



San Antonio Independent School District
Check Register
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Vendor Name	Check Date	Check Amount
4G COMPUTER REPAIR & PRINTING	05/12/2017	616.00
A-1 FIRE & SAFETY CO.	05/26/2017	1,193.50
AATSP	05/26/2017	120.00
ABC SUPPLY CO	05/12/2017	43.20
ABC SUPPLY CO	05/26/2017	82.39
ABSOLUTELY EVERYTHING CATERING	05/19/2017	480.00
ABUNDIS, ADRIANA	05/05/2017	23.71
ACADEMY SPORTS & OUTDOORS	03/03/2017	-0.05
ACCESS DISTRIBUTING CO. INC.	05/19/2017	363.96
ACCESS DISTRIBUTING CO. INC.	05/26/2017	717.57
ACCOUNT CONTROL TECHNOLOGY INC	05/24/2017	136.97
ACCU-AIRE MECHANICAL LLC	05/26/2017	23,408.85
ACE MART RESTAURANT	05/05/2017	3,309.06
ACE MART RESTAURANT	05/12/2017	819.35
ACE MART RESTAURANT	05/18/2017	-668.63
ACE MART RESTAURANT	05/19/2017	668.63
ACE MART RESTAURANT	05/26/2017	1,660.79
ACE SPRING SERVICE INC.	05/05/2017	199.04
ACE SPRING SERVICE INC.	05/26/2017	255.64
ACOSTA, LIZETH	05/05/2017	99.00
ACSI	05/24/2017	252.55
ADAME, PATRICIA	05/19/2017	41.14
ADAMS, BERNICE LORA	05/05/2017	368.26
ADAMS, BRYAN	05/05/2017	810.00
ADAMS, DOLLY	05/12/2017	2,560.00
ADAMS, DOLLY M.	05/19/2017	1,034.00
ADAMS, JAYLON	05/05/2017	220.00
ADAMS, JESSE J.	05/05/2017	700.00
ADI CORP	05/12/2017	2,434.41
ADVANCE STORES CO., INC.	05/05/2017	1,097.76
ADVANCED DETECTION	05/05/2017	1,762.95
ADVANCED DETECTION	05/12/2017	9,962.22
ADVANCED DETECTION	05/19/2017	376.03
ADVANCEPIERRE FOODS, INC.	05/05/2017	35,559.30
ADVANCEPIERRE FOODS, INC.	05/26/2017	40,331.00
AETNA DISABILITY INSURANCE	05/19/2017	152,109.50
AETNA LIFE INSURANCE CO.	05/03/2017	36,048.46
AETNA LIFE INSURANCE CO.	05/09/2017	44,097.42
AETNA LIFE INSURANCE CO.	05/15/2017	14,316.43
AETNA LIFE INSURANCE CO.	05/25/2017	74,901.05
AETNA LIFE INSURANCE CO.	05/30/2017	362,656.00
AETNA LIFE INSURANCE CO.	05/31/2017	11,374.14
AG-PRO TEXAS, LLC	05/05/2017	104.02
AG-PRO TEXAS, LLC	05/12/2017	115.46
AG-PRO TEXAS, LLC	05/19/2017	252.93
AGUILAR, MATHEW	05/05/2017	121.00
AGUILLON, DEBRA	05/05/2017	126.75
AGUILLON, DEBRA	05/12/2017	66.50



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AGUILLON, DEBRA	05/19/2017	33.25
AGUILLON, DEBRA	05/26/2017	33.25
AGUIRRE, GUADALUPE M.	05/26/2017	203.57
AIM MEDIA TEXAS OPERATING, LLC	05/05/2017	4,015.88
AIM MEDIA TEXAS OPERATING, LLC	05/26/2017	3,348.01
AIM, LLC	05/26/2017	37,025.00
AIRGAS-SOUTHWEST, INC.	05/19/2017	410.53
AIRWAVE RADIO, INC.	05/19/2017	273.50
ALAMO CITY GOLF CARS, INC.	05/12/2017	200.00
ALAMO COLLEGES	05/05/2017	42,647.59
ALAMO CONCRETE TILE INC.	05/19/2017	671.24
ALAMO CRANE SERVICE, INC.	05/19/2017	243.00
ALAMO CRANE SERVICE, INC.	05/26/2017	225.00
ALAMO MUSIC CENTER, INC.	05/05/2017	132.00
ALAMO MUSIC CENTER, INC.	05/19/2017	1,581.68
ALAMO MUSIC CENTER, INC.	05/26/2017	345.00
ALAMO RMC ENTERPRISES, LLC	05/05/2017	1,637.00
ALAMO RMC ENTERPRISES, LLC	05/12/2017	1,620.68
ALAMO RMC ENTERPRISES, LLC	05/19/2017	1,260.00
ALAMO RMC ENTERPRISES, LLC	05/26/2017	236.00
ALDAY, ESMERALDA	05/12/2017	588.14
ALERT SERVICES, INC.	05/05/2017	1,464.16
ALERT SERVICES, INC.	05/12/2017	596.00
ALERT SERVICES, INC.	05/19/2017	788.98
ALERT SERVICES, INC.	05/26/2017	1,644.08
ALEX PARTY SUPPLIES	05/26/2017	450.00
ALEXANDER, BERTIE S.	05/05/2017	77.50
ALL BATTERY CENTERS, INC	05/26/2017	153.00
ALL IN LEARNING	05/26/2017	4,275.00
ALL SOURCE RECRUITING GRP INC.	05/05/2017	4,686.00
ALL SOURCE RECRUITING GRP INC.	05/12/2017	7,011.50
ALL SOURCE RECRUITING GRP INC.	05/19/2017	5,637.50
ALL SOURCE RECRUITING GRP INC.	05/26/2017	4,894.00
ALL THINGS BALLOON, INC.	05/12/2017	479.00
ALLEN & ALLEN INC	05/05/2017	849.70
ALLEN, MISHALEEN	05/26/2017	191.21
ALLIED FIRE PROTECTION-SA, LP	05/05/2017	3,778.00
ALLIED FIRE PROTECTION-SA, LP	05/12/2017	195.00
ALLIED FIRE PROTECTION-SA, LP	05/19/2017	930.00
ALONSO, JACOB	05/26/2017	12.73
ALPHA FOODS COMPANY	05/05/2017	40,068.00
ALPHA FOODS COMPANY	05/19/2017	45,728.55
ALSPAUGH, RALPH	05/05/2017	36.25
ALSPAUGH, RALPH	05/19/2017	72.50
ALTEX ELECTRONICS INC	05/05/2017	324.75
ALTEX ELECTRONICS INC	05/12/2017	216.80
ALTEX ELECTRONICS INC	05/19/2017	328.11
ALTEX ELECTRONICS INC	05/26/2017	775.69



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AMANZI PARTY RENTALS	05/19/2017	3,233.00
AMC-RIVER CENTER THEATERS	05/12/2017	410.00
AMCON CONTROLS, INC.	05/05/2017	2,051.56
AMCON CONTROLS, INC.	05/12/2017	241.34
AMCON CONTROLS, INC.	05/26/2017	7,306.80
AMERICA TEAM SPORTS LLC	05/26/2017	5,645.30
AMERICAN AIRLINES INC	05/05/2017	26,138.54
AMERICAN READING COMPANY, INC.	05/05/2017	26,448.00
AMERICAN READING COMPANY, INC.	05/19/2017	4,800.00
AMERICAN SALES & SERVICE, INC.	05/12/2017	2,600.00
AMERICAN STUDENT ASSISTANCE	05/24/2017	444.54
AMF PONDEROSA BOWL	05/05/2017	573.18
AMOLS' SPECIALTY INC	05/05/2017	115.64
AMOLS' SPECIALTY INC	05/19/2017	126.07
AMOLS' SPECIALTY INC	05/22/2017	289.97
AMOLS' SPECIALTY INC	05/26/2017	507.76
AMSTAR INC.	05/26/2017	23,632.11
AMSTERDAM PRINTING AND	05/12/2017	233.67
AMSTERDAM PRINTING AND	05/26/2017	224.99
ANDERSON, ASHLYN	05/05/2017	77.00
ANDYMARK, INC.	05/12/2017	695.77
ANDYMARK, INC.	05/19/2017	181.63
ANESCO AV TECH	05/05/2017	2,434.64
ANESCO AV TECH	05/12/2017	2,468.80
ANESCO AV TECH	05/19/2017	99.80
ANESCO AV TECH	05/26/2017	2,062.10
ANTU, LETICIA	05/26/2017	25.00
AP EXAMINATIONS	05/26/2017	555.00
APPLE COMPUTER, INC.	05/05/2017	10,537.85
APPLE COMPUTER, INC.	05/12/2017	6,970.95
APPLE COMPUTER, INC.	05/19/2017	38,884.00
APPLE COMPUTER, INC.	05/26/2017	251,458.50
ARAIZA, MARI	05/19/2017	41.20
ARAIZA, MARI	05/26/2017	13.11
ARCE, MARISOL	05/12/2017	55.59
ARIAS, MARIE E.	05/26/2017	95.12
ARIENS COMPANY	05/05/2017	6,687.72
ARMSTRONG, SAM	05/05/2017	266.07
ARREGUIN, MARIA D.	05/26/2017	162.32
ARRIAGA, ALEXANDRIA	05/19/2017	85.44
ARRIAGA, MICHAEL HENRY	05/05/2017	75.00
ARRIAGA, PATRICIA	05/19/2017	69.82
ARRIAGA, PATRICIA	05/26/2017	301.55
ART AL HOLDING LLC	05/12/2017	815.78
ART CENTER ENTERTAINMENT	05/26/2017	666.00
ART FUN FOR ANYONE, LLC	05/19/2017	260.00
ASCD	05/05/2017	1,386.56
ASCD	05/26/2017	8,000.00



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ASHMORE, MICHAEL	05/12/2017	34.24
ASSESSMENT INTERVENTION MGMT,	05/19/2017	21,200.00
ASSOCIATION OF TEXAS	05/05/2017	85.20
ASSOCIATION OF TEXAS	05/24/2017	6,668.71
AT & T	05/12/2017	40.81
AT&T	05/05/2017	5,930.87
AT&T	05/12/2017	29,365.84
AT&T	05/19/2017	5,289.51
AT&T	05/26/2017	8,968.47
AUDIO VISUAL AIDS CORP.	05/05/2017	412.00
AUSTIN 18 HOTEL, LLC	05/19/2017	461.07
AUTO-CHLOR SYSTEM INC.	05/05/2017	1,446.90
AUTOMATIC FIRE PROTECTION INC.	05/26/2017	1,556.00
AVILA, MICHAEL	05/26/2017	92.04
AWARDS MART	05/12/2017	795.00
AWARDS MART	05/19/2017	636.00
AWARDS MART	05/26/2017	1,274.50
AXXON SERVICES, INC	05/26/2017	400.66
AYRES, LONNA	05/05/2017	797.76
AYRES, LONNA	05/12/2017	361.57
AYRES, LONNA	05/19/2017	89.00
B & H FOTO & ELECTRONICS CORP.	05/05/2017	1,606.01
B & H FOTO & ELECTRONICS CORP.	05/12/2017	1,737.85
B & H FOTO & ELECTRONICS CORP.	05/26/2017	563.14
BACKFLOW APPARATUS & VALVE CO.	05/26/2017	181.80
BADGEMAN PROMOTIONAL PRODUCTS	05/19/2017	6,440.37
BADGEMAN PROMOTIONAL PRODUCTS	05/26/2017	264.10
BADGER STATE REPAIR INC	05/26/2017	429.20
BAEZ, VICTOR	05/19/2017	85.00
BAGGETT, RONALD	05/12/2017	76.00
BAKER DISTRIBUTING COMPANY	05/26/2017	7,265.95
BALAGIA, ASHLEY	05/05/2017	90.36
BALAGIA, ASHLEY	05/19/2017	106.68
BALANCIERE, ROBIN	05/26/2017	70.57
BANDA, RALPH	05/05/2017	75.00
BANK OF AMERICA	05/05/2017	519,797.96
BANK OF AMERICA	05/08/2017	598,509.62
BANK OF AMERICA	05/19/2017	576,026.49
BANK OF AMERICA	05/24/2017	6,466,262.90
BANKSON GROUP LTD	05/05/2017	1,770.50
BANKSON GROUP LTD	05/12/2017	740.50
BANKSON GROUP LTD	05/26/2017	2,033.60
BARAJAS, ELVIA CANTU	05/12/2017	25.14
BARAJAS, ELVIA CANTU	05/19/2017	76.89
BARAJAS, ELVIA CANTU	05/26/2017	47.96
BARAJAS, MAYRA	05/05/2017	200.00
BARBOZA, JULIA	05/26/2017	166.22
BARCELONA SPORTING GOODS, INC.	05/19/2017	921.52



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BARNES & NOBLE	05/05/2017	1,030.78
BARNES & NOBLE	05/12/2017	10,868.25
BARNES & NOBLE	05/19/2017	609.66
BARNES & NOBLE	05/26/2017	424.73
BARRAZA, LUZ ALEJANDRA	05/26/2017	17.50
BARRERA, ERICO JR.	05/19/2017	95.00
BARRERA, MARITZA	05/05/2017	129.15
BARRERA, PEDRO R.	05/05/2017	166.80
BARRIENTES, KRISTOPHER	05/05/2017	85.00
BARRON, COURTNEY WILLIAMS	05/05/2017	1,847.03
BASS, THERESE S.	05/19/2017	1,362.50
BASTROP ISD ATHLETICS	05/19/2017	917.70
BAUDVILLE INC.	05/19/2017	333.61
BAUERNFEIND, MOLLY	05/19/2017	136.46
BAYES ACHIEVEMENT CENTER, INC.	05/19/2017	17,194.73
BEACON'S INC	05/12/2017	573.37
BEARCOM OPERATING LLC	05/19/2017	1,364.50
BECKWITH ELECTRONIC	05/05/2017	1,209.44
BECKWITH ELECTRONIC	05/12/2017	2,067.00
BECKWITH ELECTRONIC	05/26/2017	1,209.44
BELL, GRACIELA ESCOBEDO	05/19/2017	224.20
BELTRAN, ESTEBAN	05/05/2017	190.00
BELTRAN, ESTEBAN	05/12/2017	664.00
BENAVIDES, BENJAMIN	05/05/2017	153.00
BENITEZ, DAVID JR.	05/05/2017	50.00
BENITEZ, REYNALDO R.	05/12/2017	200.00
BERA, MARTIN	05/05/2017	697.50
BERGMAN, ANNETTE	05/05/2017	85.00
BERLANGA, RANDY	05/05/2017	50.00
BERNARD T. SWIFT, JR	05/05/2017	967.00
BEST BUY	05/12/2017	1,976.27
BEST BUY	05/26/2017	1,999.50
BEST PLUMBING SPECIALTIES	05/12/2017	7,048.80
BEST PLUMBING SPECIALTIES	05/26/2017	2,420.38
BEXAR COUNTY JUVENILE	05/19/2017	3,803.80
BEXAR COUNTY TAX ASSESSOR-COL	05/05/2017	424.50
BEXAR COUNTY TAX ASSESSOR-COL	05/12/2017	83.75
BEXAR COUNTY TAX ASSESSOR-COL	05/19/2017	97.50
BEXAR COUNTY TAX ASSESSOR-COL	05/26/2017	135.00
BIG LOU'S PIZZA	05/26/2017	125.00
BILL DORAN COMPANY	05/26/2017	424.50
BILL MILLER BAR-B-Q	05/26/2017	395.40
BILL MILLER BAR-B-Q INC	05/05/2017	3,002.50
BILL MILLER BAR-B-Q INC	05/12/2017	4,160.25
BILL MILLER BAR-B-Q INC	05/19/2017	3,462.25
BILL MILLER BAR-B-Q INC	05/26/2017	1,050.00
BISHOP, PATRICIA	05/19/2017	187.25
BLACKARD, ROBERT	03/31/2017	-445.59



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BLACKWELL, CALISSA	05/26/2017	196.45
BLAIR, CINDY	05/26/2017	129.95
BLANCO CAFE	05/05/2017	138.60
BLANCO RIO, LTD	05/26/2017	1,368.00
BLAND, CASIE	05/12/2017	74.31
BLAND, CHRISTOPHER	05/26/2017	714.00
BLAYLOCK, DARLENE	05/05/2017	367.35
BOHLS EQUIPMENT COMPANY	05/26/2017	180.14
BOSQUEZ, ROBERT	05/05/2017	75.00
BOSQUEZ, ROBERT	05/19/2017	75.00
BOUDREAU, GWENDOLYN S.	05/05/2017	85.00
BOUND TO STAY BOUND BOOKS, INC	05/12/2017	99.85
BOUND TO STAY BOUND BOOKS, INC	05/19/2017	234.94
BOYS CLUBS OF SAN ANTONIO	05/12/2017	18,230.87
BRADLEY, ELLEN G.	03/31/2017	-156.03
BRAINPOP.COM, LLC	05/26/2017	2,395.00
BRANNEN'S, INC.	05/12/2017	86.60
BRAUN BEEF COMPANY, INC.	05/05/2017	120,218.88
BRAUN BEEF COMPANY, INC.	05/12/2017	44,415.20
BRAYDEN, JASON	05/12/2017	339.03
BREWER, LARRY M.	05/19/2017	110.00
BRIGGS EQUIPMENT CORP	05/12/2017	1,094.08
BROOKS DEVELOPMENT AUTHORITY	05/26/2017	11,997.48
BROWN UNIVERSITY	05/12/2017	4,737.60
BROWN, DERRICK A.	05/26/2017	213.84
BROWN, JULIE	05/26/2017	37.98
BROWNIE HOTELS, INC.	05/16/2017	1,730.67
BSN SPORTS, INC	05/05/2017	6,245.32
BSN SPORTS, INC	05/12/2017	655.92
BSN SPORTS, INC	05/19/2017	1,484.90
BSN SPORTS, INC	05/26/2017	14,312.08
BUCK INSTITUTE FOR EDUCATION	05/12/2017	15,000.00
BUCK INSTITUTE FOR EDUCATION	05/19/2017	13,800.00
BUCKHORN CLEANERS	05/05/2017	52.50
BUCKHORN CLEANERS	05/26/2017	3,503.25
BUITRON, JOANN	05/05/2017	189.39
BUJANOS, JACQUELYN	05/10/2017	-34.58
BUJANOS, JACQUELYN	05/12/2017	34.58
BURNS, SCOTT E.	05/12/2017	150.00
BURNS, SCOTT E.	05/26/2017	475.00
BURROUGHS, WILLIE	05/12/2017	1,406.36
BUSTOS, VICTORIA	05/12/2017	127.50
C. H. GUENTHER & SON, INC.	05/26/2017	21,498.75
C.T. AUTO REPAIR INC.	05/05/2017	1,491.00
CADE, DERRICK	05/19/2017	1,533.28
CADENA, YVONNE OCHOA	05/12/2017	145.68
CALIFORNIA STATE	05/05/2017	253.04
CALIFORNIA STATE	05/19/2017	283.59



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CAMPBELL, CHANCY	05/05/2017	102.00
CAMPOS, CIRILO	05/05/2017	21.60
CAMPOS, JULIO PETER	05/05/2017	121.00
CANO, NORMA JEAN	05/05/2017	90.09
CANO, NORMA JEAN	05/19/2017	128.08
CANTU, BERNICE	05/05/2017	23.92
CANTU, MARK	05/05/2017	237.74
CANTU, MARY E.	05/05/2017	300.02
CANTU, NORMA G.	05/19/2017	700.00
CAPP INC.	05/05/2017	6,250.00
CAPP INC.	05/19/2017	4,600.00
CAPP INC.	05/26/2017	14,800.00
CAPPS RENT-A-CAR, INC.	05/05/2017	112.95
CAPPS, KENNETH	05/05/2017	525.00
CAPSTONE PRESS INC.	05/19/2017	995.22
CARDENAS, ANGEL	05/05/2017	148.50
CARDENAS, DENISE	03/24/2017	-61.05
CARDENAS, EDUARDO	05/05/2017	287.85
CARDENAS, MARTIN	05/12/2017	74.76
CARDENAS, RICHARD	05/05/2017	145.00
CARDIN, JESSE R.	05/05/2017	64.37
CARLEX CO CORP	05/19/2017	880.90
CAROLINA BIOLOGICAL	05/05/2017	368.02
CAROLINA BIOLOGICAL	05/19/2017	130.57
CARPENTER, CASEY MARIE	05/05/2017	300.00
CARPENTER, CASEY MARIE	05/26/2017	300.00
CARRASCO, JESSICA	05/26/2017	25.00
CARRENO, DAVID	05/26/2017	25.00
CARRIER ENTERPRISE, LLC	05/05/2017	3,194.20
CASA RIO MEXICAN FOOD	05/26/2017	624.00
CASANOVA, JENNIFER	05/19/2017	189.63
CASAS, LIZET R.	05/12/2017	29.84
CASAS, SONYA	05/19/2017	169.22
CASH, ASHLEY	05/16/2017	679.00
CASTILLEJA, RAUL	05/12/2017	185.36
CASTILLEJO, ANDREA	05/26/2017	220.83
CASTILLO, EBONI THERESA	05/05/2017	121.00
CASTILLO, MYNERVALEE	05/05/2017	93.50
CASTILLO, SYLVIA	05/12/2017	19.35
CASTILLO, SYLVIA	05/26/2017	245.89
CASTRO, ELIZABETH	05/05/2017	91.80
CAUSEY, JESSE WAYNE	05/05/2017	616.50
CAUSEY, JESSE WAYNE	05/12/2017	375.00
CAUSEY, JESSE WAYNE	05/19/2017	3,315.75
CAUSEY, JESSE WAYNE	05/26/2017	2,972.20
CAVAZOS, ERIK RAY	05/12/2017	400.00
CAVAZOS, JOSEPHINE	05/12/2017	31.97
CCHH BURLINGAME LLC	05/26/2017	562.50



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CDW GOVERNMENT, INC.	05/05/2017	1,412.04
CDW GOVERNMENT, INC.	05/12/2017	7,838.86
CDW GOVERNMENT, INC.	05/19/2017	25,826.12
CDW GOVERNMENT, INC.	05/26/2017	5,162.32
CENTENO, DIANA R.	05/12/2017	10.00
CENTURY AIR CONDITIONING	05/05/2017	198.00
CENTURY AIR CONDITIONING	05/26/2017	704.61
CERDA, CRISELDA	05/05/2017	88.00
CEREBELLUM CORPORATION	05/19/2017	171.31
CERVERA, LAUREN	05/05/2017	137.17
CHALK'S TRUCK PARTS, INC.	05/05/2017	316.38
CHAMBERS, BILLY	05/19/2017	85.00
CHANNING BETE CO., INC.	05/26/2017	329.75
CHAPA, ALBERT R.	05/05/2017	230.00
CHAPA, ALBERT R.	05/19/2017	85.00
CHAPA, LETICIA	05/26/2017	400.00
CHAPA, RAUL JR.	05/26/2017	108.00
CHARACTER COUNTS! SERVICE CORP	05/26/2017	109.97
CHARTER COMM. HOLDINGS, LLC	05/19/2017	399.76
CHARTER COMM. HOLDINGS, LLC	05/26/2017	255.47
CHAUHAN PROPERTIES, INC.	05/26/2017	487.23
CHAVARRIA, ADRIANNA	05/05/2017	82.50
CHAVARRIA, CHARLOTTE	05/12/2017	142.91
CHAVARRIA, RAJ	05/05/2017	99.00
CHAVEZ, VALERIE	05/26/2017	25.00
CHAVIS, TRACY	05/19/2017	249.00
CHESS FEDERATION SALES, INC.	05/19/2017	145.33
CHICK-FIL-A	05/26/2017	92.25
CHICK-FIL-A STONE RIDGE FSU	05/12/2017	129.72
CHILDSAFE	05/12/2017	100.00
CHILDSAFE	05/26/2017	-100.00
CHILI'S RESTAURANT	05/05/2017	192.43
CHOUDHURY, MOHAMMED	05/05/2017	5,000.00
CI CI'S PIZZA	05/19/2017	217.00
CIBOLO NATURE CENTER	05/26/2017	300.00
CISNEROS, CLAUDIA	05/26/2017	138.67
CITY OF SAN ANTONIO	05/05/2017	1,817.01
CITY OF SAN ANTONIO	05/12/2017	61.80
CITY OF SAN ANTONIO	05/17/2017	-61.80
CITY OF SAN ANTONIO	05/26/2017	1,920.01
CITY PUBLIC SERVICE BOARD	05/05/2017	41,442.80
CITY PUBLIC SERVICE BOARD	05/12/2017	50,864.61
CITY PUBLIC SERVICE BOARD	05/19/2017	1,738,503.91
CITY PUBLIC SERVICE BOARD	05/26/2017	184,734.03
CITY YEAR	05/12/2017	44,333.33
CLAMPITT PAPER COMPANY	05/12/2017	722.92
CLAMPITT PAPER COMPANY	05/19/2017	80.31
CLAMPITT PAPER COMPANY INC	05/05/2017	1,128.22



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CLAMPITT PAPER COMPANY INC	05/19/2017	1,560.89
CLAMPITT PAPER COMPANY INC	05/26/2017	9,503.59
CLANCY, ALLISON CATHERINE	05/26/2017	206.25
CLANCY, BRIAN	05/05/2017	80.25
CLANCY, BRIAN	05/12/2017	423.84
CLANCY, BRIAN	05/19/2017	270.35
CLARK EQUIPMENT COMPANY	05/26/2017	40,739.30
CLARK SECURITY PRODUCTS INC.	05/19/2017	234.08
CLAY EWELL EDUCATIONAL SVCS.	05/19/2017	748.00
CLEAR WATER INTERESTS, L.P.	05/19/2017	2,000.00
CLEARMAN, ROSALEE	05/05/2017	496.40
CLEARMAN, ROSALEE	05/19/2017	2,384.95
CLEARMAN, ROSALEE	05/26/2017	499.17
CLEAT	05/05/2017	450.00
CLEVENGER, GAYLYNN	05/12/2017	251.61
CLOSNER, PAT	05/19/2017	239.00
CNA SURETY	05/12/2017	71.00
COBB PEDIATRIC SPEECH SERV INC	05/19/2017	8,495.55
COLE, ERNEST W.	05/05/2017	75.00
COLLEGE BOARD	05/26/2017	54,002.64
COLLEGE ENTRANCE EXAM. BOARD	05/19/2017	125,133.59
COLLINS, JODIE	05/05/2017	75.00
COLUMBIA CONTRACTING, INC.	05/26/2017	9,939.61
COLUMBIA HOTEL ASSOCIATES, LLC	05/26/2017	1,613.64
COMBS CONSULTING GROUP, LP	05/05/2017	21,700.00
COMMERCIAL KITCHEN REPAIR	05/05/2017	305.22
COMMERCIAL KITCHEN REPAIR	05/26/2017	2,579.20
COMMUNITIES FOUNDATION OF	05/05/2017	2,574.50
COMMUNITIES IN SCHOOLS	05/05/2017	7,892.50
COMPTROLLER OF PUBLIC ACCOUNTS	05/11/2017	-3,385.79
COMPTROLLER OF PUBLIC ACCOUNTS	05/12/2017	3,385.79
COMPTROLLER OF PUBLIC ACCOUNTS	05/22/2017	4,418.87
COMPUTER EXPRESS INC	05/05/2017	8,463.25
COMPUTER EXPRESS INC	05/12/2017	4,382.36
COMPUTER EXPRESS INC	05/19/2017	1,862.34
COMPUTER EXPRESS INC	05/26/2017	10,924.08
CONAGRA FOODS, INC.	05/26/2017	9,540.00
CONCENTRA MEDICAL CENTERS	05/12/2017	105.00
CONDE SYSTEMS, INC.	05/05/2017	99.65
CONDE SYSTEMS, INC.	05/19/2017	646.01
CONDE SYSTEMS, INC.	05/26/2017	571.28
CONDER, CALEB	05/05/2017	204.00
CONSERVE	05/05/2017	100.06
CONSERVE	05/19/2017	100.06
CONSERVE	05/24/2017	493.78
CONSOLIDATED ELECTRICAL	05/05/2017	176.31
CONSORTIUM FOR	05/19/2017	149.00
CONSORTIUM FOR	05/26/2017	149.00



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CONTINENTAL BATTERY CO.	05/12/2017	993.00
CONTRERAS, FLOYD	05/19/2017	140.08
CONTRERAS, HANNAH	05/26/2017	400.00
COOPER, LAURA	05/19/2017	91.32
COOREMANS, VINCENT A.	05/18/2017	-11,692.00
COOREMANS, VINCENT A.	05/19/2017	11,692.00
CORRALES, GABRIEL	05/12/2017	1,805.00
CORRALES, GABRIEL	05/19/2017	652.50
CORRALES, GABRIEL	05/26/2017	5,992.00
COSN-CONSORTIUM FOR	05/19/2017	174.00
COUNCIL OF THE GREAT CITY	05/05/2017	200.00
COUNTY OF BEXAR	05/12/2017	600.00
COWEN, JANEL L.	05/26/2017	75.33
COX SUBSCRIPTIONS	05/05/2017	365.80
COX SUBSCRIPTIONS	05/19/2017	963.28
COX SUBSCRIPTIONS	05/26/2017	1,356.69
COZART, CHRISTEN	05/18/2017	-51.00
CRAIG, VALERIE	05/05/2017	32.10
CRAWFORD ELECTRIC SUPPLY, INC	05/12/2017	2,539.48
CRAWFORD ELECTRIC SUPPLY, INC	05/19/2017	4,121.52
CRAWFORD ELECTRIC SUPPLY, INC	05/26/2017	56.44
CRENSHAW, JODY	05/26/2017	201.48
CROSS COUNTRY STAFFING, INC.	05/12/2017	4,517.75
CROSS COUNTRY STAFFING, INC.	05/19/2017	3,485.00
CROWD PLEASERS DANCE CAMPS INC	05/05/2017	3,200.00
CROWN AWARDS	05/26/2017	3,569.91
CROWN EQUIPMENT CORPORATION	05/19/2017	1,236.94
CRUZ, ABRAHAM	05/19/2017	200.00
CRUZ, JASON	05/19/2017	146.64
CRUZ, MIKE	05/12/2017	850.00
CRUZ, MIKE	05/19/2017	1,300.00
CRUZ, MIKE	05/26/2017	700.00
CRUZ-PEREZ, JACOB	05/05/2017	93.50
CULLIGAN WATER CONDITIONING	05/12/2017	31.50
CUMPIAN, SONIA	05/05/2017	51.00
CUMPIAN, SONIA	05/19/2017	114.54
CYPRESS-FAIRBANKS I.S.D.	05/12/2017	4,050.00
D & H DISTRIBUTING CO CORP	05/05/2017	10,820.70
D & H DISTRIBUTING CO CORP	05/12/2017	2,449.00
DAISY TOURS & CONVENTIONS INC.	05/05/2017	1,060.00
DAISY TOURS & CONVENTIONS INC.	05/19/2017	5,279.00
DAKTRONICS, INC.	05/12/2017	675.00
DALTON, ROSALVA	05/19/2017	58.85
DALTON, ROSALVA	05/26/2017	19.98
DAMIANI, BETTY	05/12/2017	450.00
DANIEL, MICHAEL J. JR.	05/05/2017	102.00
DARIBU LODGING, LLC	05/26/2017	1,964.36
DATA OPTICS CABLE, INC.	05/12/2017	156.00



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DATA PROJECTIONS INC	05/05/2017	390.00
DATA PROJECTIONS INC	05/19/2017	1,950.00
DAVALOS, NATALIE	05/26/2017	25.00
DAVE & BUSTERS INC.	05/19/2017	1,223.52
DAVE AND BUSTER'S	05/26/2017	801.76
DAVID SUAREZ	05/26/2017	404.00
DAVILA, NOEMI Q.	05/05/2017	259.66
DAVIS VISION, INC.	05/19/2017	422.86
DAVIS VISION, INC.	05/22/2017	53,201.03
DAVIS, ANDRAE MAURICE	05/19/2017	263.81
DAVIS, ANTHONY	05/26/2017	25.00
DAVIS, MICHAEL	05/12/2017	140.00
DAVIS, MICHAEL A.	05/05/2017	75.00
DAVIS, MICHAEL A.	05/19/2017	75.00
DAXWELL	05/26/2017	7,130.69
DDD COLMENERO ENTERPRISES	05/19/2017	1,830.19
DE LA CERDA, MARISSA	05/05/2017	22.80
DE LA FUENTE, JULIE	05/12/2017	100.00
DE LA GARZA FENCE AND	05/19/2017	998.70
DE LA GARZA FENCE AND	05/26/2017	52.49
DE LA GARZA, CARL	05/05/2017	947.70
DE LA GARZA, MARY	05/26/2017	19.80
DE LA PENA, SYLVIA A.	05/05/2017	4,590.00
DE LA TORRE, LARISA	05/05/2017	47.62
DE LEON, IRMA	05/26/2017	111.87
DE LEON, JOANELDA G.	05/12/2017	194.54
DE LOS SANTOS, GABRIELLA	05/05/2017	93.50
DE LOS SANTOS, LESLEY	05/05/2017	170.50
DE WINNE, GEORGE	05/19/2017	208.44
DEADY, AMANDA MCKAY	05/12/2017	33.26
DEALERS ELECTRICAL SUPPLY INC	05/05/2017	1,675.00
DEALERS ELECTRICAL SUPPLY INC	05/12/2017	6,037.20
DEALERS ELECTRICAL SUPPLY INC	05/19/2017	21.45
DEAN, WILLIAM	05/12/2017	135.00
DEANAN PRODUCTS, INC.	05/12/2017	450.00
DEBORAH B. LANGEHENNIG,	05/24/2017	2,000.00
DELEON, LEONA JEAN	05/05/2017	400.00
DELGADO, LUZ	05/26/2017	25.00
DELICIOUS INC	05/26/2017	196.00
DELL MARKETING L.P. CORP	05/05/2017	264,422.63
DELL MARKETING L.P. CORP	05/12/2017	117,147.23
DELL MARKETING L.P. CORP	05/19/2017	131,011.53
DELL MARKETING L.P. CORP	05/26/2017	212,380.05
DELLHEN, LLC	05/12/2017	4,020.00
DELLHEN, LLC	05/19/2017	1,200.00
DELLHEN, LLC	05/26/2017	720.00
DELTA MNGT. ASSOC., INC.	05/24/2017	549.18
DEMCO, INC.	05/12/2017	285.71



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DEMCO, INC.	05/19/2017	876.14
DEMCO, INC.	05/26/2017	191.19
DEPARTMENT OF STATE HEALTH	05/12/2017	722.00
DEPARTMENT OF STATE HEALTH	05/19/2017	264.00
DESPAIN, DENISE	05/12/2017	99.14
DEUR, AMY	05/05/2017	22.47
DEVER, ISABEL	05/05/2017	102.61
DIAZ, ANTHONY RAY	05/12/2017	150.00
DIAZ, ANTHONY RAY	05/19/2017	75.00
DICK BLICK CO CORP	05/05/2017	3,104.24
DICK BLICK CO CORP	05/12/2017	6,745.25
DICK BLICK CO CORP	05/19/2017	1,282.29
DICK BLICK CO CORP	05/26/2017	2,120.01
DILLON, KIMBER	05/05/2017	62.06
DILLON, KIMBER	05/26/2017	77.09
DIMARIO, ANDREW	05/19/2017	85.00
DIPLOMA TECHNOLOGIES, INC.	05/26/2017	1,080.00
DISTRIBUTIVE EDUCATION CLUBS	05/26/2017	1,170.00
DIVISION LAUNDRY	05/19/2017	755.20
DIXIE FLAG MFG CO INC	05/05/2017	126.21
DIXIE FLAG MFG CO INC	05/12/2017	322.82
DIXIE FLAG MFG CO INC	05/26/2017	308.82
DODD, CANDACE	05/19/2017	452.08
DOGGETT FRGTLNR OF SO. TX LLC	05/12/2017	17.18
DOGGETT, COLIN	05/05/2017	266.07
DOGGETT, COLIN	05/19/2017	56.18
DOLLAR TREE	05/19/2017	60.00
DOMINO'S PIZZA	05/05/2017	128.99
DOMINO'S PIZZA	05/12/2017	112.00
DOMINO'S PIZZA	05/19/2017	165.96
DOMINO'S PIZZA	05/26/2017	1,094.21
DORIAN BUSINESS SYSTEMS INC.	05/12/2017	600.00
DOUBLETREE HOTEL ALLEN CENTER	05/17/2017	-989.01
DOUBLETREE HOTEL ALLEN CENTER	05/19/2017	659.34
DRAGO INVESTMENTS LTD	05/05/2017	922.87
DRAGO INVESTMENTS LTD	05/12/2017	9,774.08
DRAGO INVESTMENTS LTD	05/19/2017	2,194.70
DRAGO INVESTMENTS LTD	05/26/2017	2,781.55
DRAHL, VANESSA WONG	05/26/2017	368.40
DRAMATIC PUBLISHING CO.	05/19/2017	271.62
DRAMATISTS PLAY SVS, INC	05/12/2017	139.66
DREAM RANCH LLC	05/05/2017	2,675.00
DREAM RANCH LLC	05/12/2017	410.00
DREAM RANCH LLC	05/19/2017	141.40
DREAM RANCH LLC	05/26/2017	1,898.50
DUAL LANGUAGE EDUCATION	05/19/2017	575.00
DUKE, BRANDI J.	05/26/2017	65.64
DUNBAR ARMORED, INC.	05/05/2017	17,586.20



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DUNBAR ARMORED, INC.	05/19/2017	17,483.24
DUNBAR SECURITY PRODUCTS, INC.	05/05/2017	1,784.24
DURY'S GUN SHOP, INC.	05/12/2017	445.40
DUSTLESS-AIR FILTER CO., INC	05/26/2017	2,661.10
DZ INDUSTRIES, INC.	05/19/2017	472.00
EAI EDUCATION	05/19/2017	779.99
EAI EDUCATION	05/26/2017	1,545.22
EARLS, REGINA	05/26/2017	61.20
EAST END GLASS INC	05/12/2017	2,073.98
EAST END GLASS INC	05/19/2017	1,120.90
EAST END GLASS INC	05/26/2017	4,118.10
EBS HEALTHCARE, INC.	05/05/2017	6,499.50
EBS HEALTHCARE, INC.	05/19/2017	9,904.00
EBS HEALTHCARE, INC.	05/26/2017	3,791.38
ECMC	05/24/2017	619.11
EDFORD LUCKEY	05/12/2017	630.00
EDGENUITY INC.	05/05/2017	112,500.00
EDGINGTON, ROGER	05/05/2017	128.50
EDINGER INVESTMENT GROUP, LP	05/05/2017	419.94
EDINGER INVESTMENT GROUP, LP	05/12/2017	1,659.86
EDINGER INVESTMENT GROUP, LP	05/19/2017	329.97
EDINGER INVESTMENT GROUP, LP	05/26/2017	1,194.90
EDMIS	05/05/2017	1,050.00
EDU HEALTHCARE, LLC	05/05/2017	3,982.50
EDU HEALTHCARE, LLC	05/12/2017	3,982.50
EDU HEALTHCARE, LLC	05/19/2017	2,212.50
EDU HEALTHCARE, LLC	05/26/2017	4,425.00
EDUCATION ADVANCED, INC.	05/12/2017	1,428.40
EDUCATION SERVICE CENTER	05/26/2017	29,580.00
EDUCATION SVCS CTR REGION 20	05/05/2017	5,465.00
EDUCATION SVCS CTR REGION 20	05/12/2017	2,175.00
EDUCATION SVCS CTR REGION 20	05/19/2017	7,125.00
EDUCATION SVCS CTR REGION 20	05/26/2017	79,083.30
EDUCATION WEEK	05/12/2017	79.00
EDUCATION WEEK	05/19/2017	5,950.00
EDUCATIONAL DEVELOPMENT CORP.	05/26/2017	3,957.36
EDUPHORIA! INCORPORATED	05/26/2017	495.00
EDWARD ALCANTAR	05/26/2017	575.00
EDWARD JOSEPH MILLER	05/12/2017	110.00
EL RAFAS CAFE	05/19/2017	199.00
ELDRED, MATTHEW	05/05/2017	133.00
ELDRIDGE ELECTRIC COMPANY, INC	05/26/2017	46,218.00
ELHABR, KAMAL	05/12/2017	345.00
ELIZONDA, ISAAC	05/05/2017	93.50
ELIZONDO, ALEXIS BRIANNA	05/05/2017	99.00
ENTERPRISE RENT-A-CAR	05/05/2017	1,346.00
ENTERPRISE RENT-A-CAR	05/12/2017	1,682.00
ENTERPRISE RENT-A-CAR	05/19/2017	854.23



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ENTERPRISE RENT-A-CAR	05/26/2017	626.00
ENVIRONMENTAL HAZARDS	05/05/2017	146.00
ENVIRONMENTAL HAZARDS	05/12/2017	73.00
EQUIPMENT DEPOT	05/05/2017	429.73
EQUIPMENT DEPOT	05/19/2017	331.71
ERICA L. CROSLEY LTD	05/26/2017	1,764.00
ESC REGION 13	05/12/2017	1,950.00
ESC REGION 13	05/19/2017	3,925.00
ESCAMILLA, PONECK, LLP	05/19/2017	146,595.59
ESCOBAR, BELINDA	05/26/2017	2,103.52
ESMERALDA HOSPITALITY	05/19/2017	1,794.00
ESPARZA, NICOLE	05/05/2017	271.57
ESPARZA, NICOLE	05/19/2017	99.46
ESPINOZA, RICHARD	05/05/2017	4,000.00
ESPINOZA, RICHARD	05/19/2017	578.62
ESRI CORPORATION	05/26/2017	1,450.00
ESTRADA, ADAM	05/05/2017	93.50
EVAPOCORE, INC.	05/19/2017	869.70
EWALD TRACTOR, INC.	05/26/2017	4,750.00
EXPRESSIVE T SHIRTS	05/05/2017	379.33
EXPRESSIVE T SHIRTS	05/19/2017	5.00
FABER, SHERLY	05/19/2017	154.62
FACILITY SOLUTIONS GROUP, INC	05/05/2017	487.34
FACILITY SOLUTIONS GROUP, INC	05/26/2017	350.25
FAMILIA ARCOIRIS LLC	05/05/2017	47.10
FARIAS, JIMMY	05/26/2017	135.00
FASTENAL COMPANY	05/05/2017	264.00
FASTSERV SUPPLY, INC.	05/05/2017	118.93
FASTSERV SUPPLY, INC.	05/12/2017	75.45
FASTSERV SUPPLY, INC.	05/19/2017	7.41
FASTSERV SUPPLY, INC.	05/26/2017	114.27
FAT BRAIN HOLDINGS, LLC	05/12/2017	1,541.54
FAT BRAIN HOLDINGS, LLC	05/26/2017	1,146.56
FECCI, BILL	05/05/2017	231.00
FEDERAL COURT REPORTERS OF SA	05/19/2017	170.00
FEDEX	05/05/2017	72.85
FEDEX	05/12/2017	35.85
FEDEX	05/19/2017	61.29
FEDEX	05/26/2017	60.98
FELCOR TRS HOLDINGS LLC	05/12/2017	1,578.32
FELDGUS, EILEEN	05/05/2017	6,795.00
FERGUSON ENTERPRISES, INC.	05/05/2017	2,445.16
FERGUSON ENTERPRISES, INC.	05/12/2017	7,781.78
FERGUSON ENTERPRISES, INC.	05/26/2017	470.75
FERGUSON WATERWORKS	05/26/2017	162.98
FERREE'S TOOLS, INC	05/19/2017	912.54
FERRELLGAS, L.P.	05/12/2017	359.99
FIESTA FARMS	05/05/2017	375.00



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FIIOC	05/26/2017	28,560.00
FIREBAUGH, LAURA	05/05/2017	300.00
FIREBAUGH, LAURA	05/12/2017	73.40
FIRST MEXICAN BAPTIST CHURCH	05/19/2017	1,267.25
FIRST TO THE FINISH, INC.	05/26/2017	3,165.45
FIRSTMARK CREDIT UNION	05/05/2017	3,285.00
FIRSTMARK CREDIT UNION	05/24/2017	57,275.51
FISHER SCIENTIFIC CO CORP	05/12/2017	333.10
FITZSIMON, DREW J.	05/05/2017	200.00
FLANAGAN, CARL P. III	05/12/2017	76.00
FLINN SCIENTIFIC, INC.	05/19/2017	614.91
FLIP'Z TRAMPOLINE PARK, LLC	05/26/2017	448.00
FLORES, CYTHIA M.	05/26/2017	1,004.00
FLORES, GINA M.	05/26/2017	85.28
FLORES, JR. EDUARDO A.	05/05/2017	384.00
FLORES, JR. EDUARDO A.	05/26/2017	254.00
FLORES, MARISA	05/26/2017	1,325.00
FLORES, SYLVIA G.	05/26/2017	88.70
FLORES, VICTORIA	05/05/2017	74.71
FLORES, XAVIER S.	05/19/2017	85.00
FOGO DE CHAO HOLDINGS, INC.	05/05/2017	3,135.02
FOLLETT SCHOOL SOLUTIONS, INC.	05/05/2017	4,170.78
FOLLETT SCHOOL SOLUTIONS, INC.	05/12/2017	3,006.02
FOLLETT SCHOOL SOLUTIONS, INC.	05/19/2017	2,684.87
FOLLETT SCHOOL SOLUTIONS, INC.	05/26/2017	12,770.24
FONSECA, SHANNON	05/26/2017	123.80
FORD, TAMARA	05/19/2017	1,883.00
FORDE-FERRIER EDUC'L. SERVICES	05/05/2017	7,500.00
FORDE-FERRIER EDUC'L. SERVICES	05/19/2017	2,500.00
FOSTER POULTRY FARMS	05/12/2017	14,006.40
FOSTER POULTRY FARMS	05/26/2017	35,460.00
FOSTER, STEPHEN	05/05/2017	85.00
FOWLER, ZADA	05/05/2017	117.33
FOWLER, ZADA	05/19/2017	135.62
FOX TECH ALUMNI LEGACY	05/05/2017	472.00
FREEMAN, CHRIS	05/19/2017	221.78
FRESH FROM TEXAS, INC.	05/05/2017	59,028.33
FRESH FROM TEXAS, INC.	05/12/2017	215,276.17
FRESH FROM TEXAS, INC.	05/19/2017	101,654.64
FRESH FROM TEXAS, INC.	05/26/2017	108,639.24
FREY SCIENTIFIC	05/19/2017	9,548.41
FREY SCIENTIFIC	05/26/2017	1,151.88
FRIESE, GALADRIEL	05/12/2017	514.29
FROST-GARCIA, LISA	05/05/2017	42.50
FT. WORTH MT LDG PART. FDS LLC	05/19/2017	497.04
FUDDRUCKERS RESTAURANT	05/12/2017	457.26
FULL SERVICE AUTO PARTS INC	05/12/2017	72.34
FULL SERVICE AUTO PARTS INC	05/19/2017	113.44



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FUNDRAISERS, ETC..., INC.	05/26/2017	125.00
FUNDRAISING.COM	05/19/2017	2,745.60
G & G INVESTMENTS, INC.	05/19/2017	1,965.00
G & G INVESTMENTS, INC.	05/26/2017	820.60
G F EDUCATORS, INC.	05/19/2017	701.58
GAINES, WINSTON	05/05/2017	900.00
GALINDO, MARY	05/12/2017	40.66
GALLAGHER BENEFIT SERVICES INC	05/19/2017	12,500.00
GALLS, LLC	05/05/2017	821.78
GALLS, LLC	05/12/2017	86.30
GAMBOA, EULALIO AGUILAR	05/19/2017	78.00
GAMBOA, EULALIO AGUILAR	05/26/2017	386.75
GAMBOA, RUDY	05/05/2017	305.00
GAMEZ, AMILY	05/05/2017	137.50
GARAY, LORRAINE	05/26/2017	25.00
GARCIA, ANDRES	05/05/2017	99.00
GARCIA, ARMANDO JR.	05/26/2017	800.00
GARCIA, JANET I.	05/26/2017	74.37
GARCIA, JULIAN MADDEN	05/05/2017	115.50
GARCIA, KEVIN	05/05/2017	115.50
GARCIA, MARTIN III	05/19/2017	75.00
GARCIA, NAOMI	05/12/2017	142.80
GARCIA, ROBERT E.	05/26/2017	42.22
GARCIA, SANDRA A.	05/05/2017	59.89
GARCIA, SARAH	05/26/2017	25.00
GARCIA, XAVIER	05/05/2017	600.00
GARRETT BOOK COMPANY	05/12/2017	2,710.10
GARZA, ALFREDO	05/26/2017	175.00
GARZA, MARK	05/19/2017	155.05
GARZA, SOFIA	05/26/2017	157.45
GARZA, WILLIAM J.	05/05/2017	641.25
GARZA-DANWEBER, ESPERANZA	05/19/2017	275.00
GATEWAY PRINTING &	05/05/2017	34,655.62
GATEWAY PRINTING &	05/12/2017	18,216.31
GATEWAY PRINTING &	05/19/2017	8,538.87
GATEWAY PRINTING &	05/26/2017	26,077.18
GAVIN, COURTNEY	05/05/2017	51.00
GAWLIK, JAMES	05/26/2017	30.00
GAYLORD PALMS RESORT &	05/19/2017	1,151.00
GAYLORD PALMS RESORT &	05/26/2017	1,150.89
GAYTAN, JOSE L.	05/19/2017	200.00
GC SERVICES, LP	05/24/2017	465.54
GE CAPITAL INFO TECH. SOL. INC	05/26/2017	34,141.65
GELSINGER, RUTH E.	05/26/2017	300.00
GENWORTH LIFE INSURANCE CO.	05/24/2017	313.98
GERAGHTY, WALTER JOSEPH	05/26/2017	1,575.00
GIRARD, DANIEL R.	05/19/2017	258.58
GIRL SCOUTS OF SOUTHWEST TEXAS	05/05/2017	480.00



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GIRL SCOUTS OF SOUTHWEST TEXAS	05/19/2017	17,101.60
GIRL SCOUTS OF SOUTHWEST TEXAS	05/26/2017	970.40
GK HOLDINGS, INC.	05/26/2017	3,565.75
GLASCO, ENGRIED C.	05/19/2017	118.82
GLAZIER FOODS COMPANY	05/26/2017	748.80
GLAZING SADDLES LLC	05/19/2017	787.50
GODINA, GENNA	05/05/2017	88.00
GOMEZ FLOOR COVERING, INC.	05/19/2017	322.50
GOMEZ, BLANCA	05/26/2017	25.00
GOMEZ, CYNTHIA	05/19/2017	141.67
GOMEZ, MANUEL JR.	05/05/2017	75.00
GOMEZ, MANUEL JR.	05/19/2017	75.00
GOMEZ, MICHELLE	05/05/2017	300.00
GOMEZ, MICHELLE	05/12/2017	148.94
GOMEZ, SYLVIA ANN	05/05/2017	126.75
GOMEZ, VICTOR M.	05/26/2017	159.61
GONZALES, BENEJERMAN	05/05/2017	93.50
GONZALES, EUGENE	05/05/2017	597.31
GONZALES, MELYNDA	05/19/2017	54.14
GONZALES, PRISCILLA YSABELLE	05/05/2017	104.50
GONZALEZ, ALBERT M.	05/05/2017	92.00
GONZALEZ, DIANA	05/12/2017	167.94
GONZALEZ, GINA	05/05/2017	200.00
GONZALEZ, GINA	05/26/2017	113.87
GONZALEZ, IRENE	05/17/2017	-67.41
GONZALEZ, IRENE	05/19/2017	67.41
GONZALEZ, MELINDA	05/05/2017	300.00
GONZALEZ, MELINDA	05/19/2017	37.72
GONZALEZ, NICOLE	05/05/2017	266.07
GONZALEZ-PINO, BARBARA	05/19/2017	500.00
GOODMAN DISTRIBUTION INC.	05/05/2017	89.95
GOODMAN DISTRIBUTION INC.	05/26/2017	168.00
GOPHER SPORT	05/05/2017	2,009.65
GOT IT COVERED EVENTS	05/26/2017	3,567.00
GRADY'S BAR B Q RESTAURANT INC	05/12/2017	1,527.54
GRADY'S BAR B Q RESTAURANT INC	05/19/2017	4,088.50
GRADY'S BAR B Q, INC.	05/05/2017	1,977.50
GRAEBNER ELEMENTARY PTA	05/19/2017	50.00
GRAINGER	05/05/2017	1,588.86
GRAINGER	05/12/2017	4,396.03
GRAINGER	05/26/2017	3,008.70
GRANDE TRUCK CENTER, INC.	05/05/2017	333.42
GRANDE TRUCK CENTER, INC.	05/19/2017	250.95
GRAYBAR ELECTRIC CO INC	05/26/2017	81.72
GREAT AMERICAN	05/12/2017	3,086.80
GREAT AMERICAN OPPORT. INC.	05/19/2017	2,660.00
GREAT AMERICAN OPPORT. INC.	05/26/2017	6,892.80
GREATER SA AFTER SCHOOL	05/12/2017	78,487.55



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GREEN ACRES GOLF & GAMES, INC.	05/05/2017	5,500.00
GREYHOUND TICKETS, MISC.	05/19/2017	1,233.00
GUARDIA, JOHN E.	05/19/2017	40.00
GUERRA, ANA	05/26/2017	231.93
GUERRA, LIZA	05/19/2017	113.42
GUERRERO, BETTY	05/26/2017	160.39
GUERRERO, LETICIA	05/26/2017	25.00
GULF COAST PAPER CO INC	05/05/2017	22,927.77
GULF COAST PAPER CO INC	05/12/2017	47,213.43
GULF COAST PAPER CO INC	05/19/2017	9,948.75
GULF COAST PAPER CO INC	05/26/2017	72,238.82
GUNN CHEVROLET	05/05/2017	831.00
GUTIERREZ, ARNOLDO	05/05/2017	487.79
GUTIERREZ, ARNOLDO	05/19/2017	130.18
GUTIERREZ, KAREN	05/26/2017	160.00
GUTIERREZ, MARGARET	05/26/2017	25.00
GUTIERREZ, VERENICE	05/19/2017	163.00
HAASE, ALEXIS	05/19/2017	47.20
HAMERAY PUBLISHING GROUP, INC.	05/26/2017	641.03
HAMMOND, THOMAS L.	05/05/2017	75.00
HAND2MIND, INC.	05/05/2017	945.30
HAND2MIND, INC.	05/12/2017	673.38
HAND2MIND, INC.	05/26/2017	3,048.05
HANSON, CHERYL	05/05/2017	6.98
HANSON, CHERYL	05/12/2017	15.96
HANSON, CHERYL	05/18/2017	-250.00
HANSON, CHERYL	05/19/2017	250.00
HANSON, CHERYL	05/26/2017	301.30
HANSON, SETH	05/19/2017	155.00
HAPSHIE, THELMA J.	05/19/2017	157.66
HARLANDALE I. S. D.	05/26/2017	159,902.87
HARO, ROGELIO G.	05/19/2017	75.00
HARPER, THERESA M.	05/19/2017	306.36
HARRIS, LEA NAE	05/05/2017	300.00
HARRIS, LEA NAE	05/19/2017	48.10
HARTFORD LIFE INSURANCE	05/19/2017	6,581.70
HASTY, PATSY R.	05/05/2017	49.25
HC TRAVEL PARTNERS	05/05/2017	299.00
HEARST NEWSPAPERS, LLC	05/19/2017	1,000.00
HEARTLAND PAYMENT SYSTEMS INC.	05/05/2017	41,411.38
HEARTLAND PAYMENT SYSTEMS INC.	05/19/2017	10,863.00
HEAT SOFTWARE USA INC.	05/05/2017	17,327.15
HEAVENLY GOURMET LLC	05/26/2017	5,194.90
HEB CREDIT RECEIVABLES	05/05/2017	30,106.82
HEB CREDIT RECEIVABLES	05/12/2017	10,653.42
HEB CREDIT RECEIVABLES	05/19/2017	20,035.04
HEB CREDIT RECEIVABLES	05/26/2017	21,139.36
HEMLATA LLC	05/26/2017	1,510.74



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HENRY SCHEIN INC.	05/19/2017	1,418.19
HENRY SCHEIN INC.	05/26/2017	1,168.87
HERNANDEZ, APRIL	05/19/2017	48.31
HERNANDEZ, EDDY	05/19/2017	168.63
HERNANDEZ, FRANK V.	05/26/2017	150.00
HERNANDEZ, GEMMA	05/05/2017	337.09
HERNANDEZ, JORGE A.	03/31/2017	-526.79
HERNANDEZ, JOSE L. III	05/19/2017	132.65
HERNANDEZ, LUCAS	05/26/2017	215.71
HERNANDEZ, PETRA	05/26/2017	190.00
HERNANDEZ, SANTIAGO	05/26/2017	25.00
HERNANDEZ, VICTORIA	05/05/2017	340.00
HERWECK'S INC	05/05/2017	105.70
HERWECK'S INC	05/12/2017	567.65
HERWECK'S INC	05/19/2017	479.65
HICKMAN, MICHELLE	05/12/2017	152.36
HIGDON, WILLIAM JARED	05/26/2017	105.00
HIGGINS, LAURA	05/26/2017	134.50
HIGH SCHOOL ACHIEVEMENTS	05/12/2017	2,425.00
HIGH SCHOOL ACHIEVEMENTS	05/18/2017	-1,271.50
HIGH SCHOOL ACHIEVEMENTS	05/19/2017	1,271.50
HIGH SCHOOL ACHIEVEMENTS	05/26/2017	270.00
HIGH SCHOOL MUSIC SVC., INC.	05/05/2017	55.92
HIGH SCHOOL MUSIC SVC., INC.	05/19/2017	4,785.90
HIGH SCHOOL MUSIC SVC., INC.	05/26/2017	857.94
HIGHWAY 290 HOTEL PARTNERSHIP	05/26/2017	4,204.68
HILL COUNTRY ELECTRIC SUPPLY	05/05/2017	137.30
HILL COUNTRY ELECTRIC SUPPLY	05/26/2017	2,307.54
HILLIARD, JEFFIE A.	05/26/2017	105.00
HILLIARD, JOHN K.	05/05/2017	51.00
HILLIARD, JOHN K.	05/19/2017	79.77
HOFFMAN, ANNETTE	05/19/2017	56.34
HOLDREN, KARL J.	05/19/2017	110.00
HOLGUIN, ARMANDO	05/05/2017	61.00
HOLUB, PATRICIA	05/19/2017	355.94
HOME DEPOT CREDIT SERVICES	05/05/2017	1,929.16
HOME DEPOT CREDIT SERVICES	05/12/2017	8,068.44
HOME DEPOT CREDIT SERVICES	05/19/2017	467.83
HOME DEPOT CREDIT SERVICES	05/26/2017	3,398.91
HOUGHTON MIFFLIN HARCOURT	05/19/2017	3,733.24
HOUSTON I.S.D.	05/26/2017	52,721.98
HOUSTON ZOO INC.	05/19/2017	384.00
HOWEY, TODD	05/05/2017	39.76
HOWEY, TODD	05/12/2017	335.94
HOWEY, TODD	05/19/2017	117.80
HULSHOF, GLORIA	05/04/2017	-371.40
HULSHOF, GLORIA	05/05/2017	371.40
HULSHOF, GLORIA	05/12/2017	185.70



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HULSHOF, GLORIA	05/26/2017	40.00
HUMAN RELATIONS MEDIA CORP	05/05/2017	318.90
HUMANA HEALTH PLAN	05/22/2017	20,593.67
HUSKEY, BRAD	05/26/2017	5,000.00
HUSTLIN SOUTH TEXAS LLC	05/12/2017	660.00
HYATT CORP, AS AGENT OF W2007	05/19/2017	438.49
HYATT REGENCY DOWNTOWN HOUSTON	05/12/2017	-449.55
IBARRA, MARIA A.	05/05/2017	204.03
IBARRA-LANFORD, JACQUELINE	05/19/2017	107.94
IDRA	05/05/2017	70.95
IDRA	05/26/2017	5,000.00
IMAGERY GRAPHIC SYSTEMS, INC.	05/12/2017	734.63
IMSCO, INC.	05/05/2017	255.00
INDUSTRIAL DISTRIBUTION GROUP	05/12/2017	52.89
INDUSTRIAL DISTRIBUTION GROUP	05/19/2017	196.50
INDUSTRIAL DISTRIBUTION GROUP	05/26/2017	2,387.00
INDUSTRY1ONE STAFFING	05/05/2017	5,872.50
INDUSTRY1ONE STAFFING	05/12/2017	768.00
INDUSTRY1ONE STAFFING	05/19/2017	3,175.92
INDUSTRY1ONE STAFFING	05/26/2017	15,787.20
INSCO DISTRIBUTING, INC.	05/05/2017	1,428.25
INSCO DISTRIBUTING, INC.	05/26/2017	2,010.87
INSTITUTE FOR THE ADVANCEMENT	05/19/2017	2,675.00
INSTITUTE FOR THE ADVANCEMENT	05/26/2017	1,605.00
INTERNAL REVENUE SERVICE-ACS	05/05/2017	75.00
INTERNAL REVENUE SERVICE-ACS	05/19/2017	75.00
INTERNATIONAL BACCALAUREATE OR	05/26/2017	35,119.00
INTERNATIONAL CENTER FOR	05/12/2017	970.00
INTERNATIONAL CENTER FOR	05/26/2017	970.00
INTERNATIONAL DYSLEXIA	05/12/2017	95.00
INTERSTATE BILLING SERVICE INC	05/05/2017	1,011.19
INTERSTATE BILLING SERVICE INC	05/12/2017	422.27
INTERSTATE BILLING SERVICE INC	05/19/2017	1,337.64
INTERSTATE BILLING SERVICE INC	05/26/2017	388.40
INTERTEX ELECTRONICS, INC.	05/12/2017	284.84
IRMA HINOJOSA	05/12/2017	5,200.00
IRMA HINOJOSA	05/19/2017	5,850.00
ISLAND HOSPITALITY MGMT. V INC	05/05/2017	659.45
ISTE	05/12/2017	14,200.00
ISTE	05/26/2017	2,925.00
ITW FOOD EQUIPMENT GROUP LLC	05/26/2017	811.29
J KINDELL ENTERPRISES	05/26/2017	800.00
J&A MARSH, INC.	05/26/2017	618.75
J.R., INC.	05/05/2017	49,477.50
J.W. PEPPER & SON, INC.	05/26/2017	622.86
JAKE'S INC.	05/19/2017	22,122.29
JAKE'S INC.	05/26/2017	11,692.00
JAMES AVERY CRAFTSMAN, INC	05/19/2017	112.00



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JAMES MADISON ELEMENTARY PTA	05/26/2017	356.25
JANAL WHOLESALE COMPANY	05/12/2017	197.35
JARAMILLO IV, SAVINO P.	05/05/2017	155.00
JARAMILLO IV, SAVINO P.	05/19/2017	155.00
JARRETT PUBLISHING COMPANY	05/26/2017	11,830.50
JD PALATINE, LLC	05/05/2017	107.35
JD PALATINE, LLC	05/12/2017	83.60
JD PALATINE, LLC	05/26/2017	110.20
JDSA I, LTD	05/05/2017	2,724.32
JDSA I, LTD	05/19/2017	1,678.93
JDSA I, LTD	05/26/2017	171.49
JEHU PONCE	05/19/2017	400.00
JENNIE O TURKEY STORE	05/05/2017	25,228.00
JENNIE O TURKEY STORE	05/26/2017	36,250.00
JIMENEZ, MICHELLE	05/12/2017	618.75
JOERIS GENERAL CONTRACTORS LTD	05/26/2017	373,798.31
JOHN H. SOROLA INC.	05/19/2017	608.29
JOHN P. MCGOVERN MUSEUM OF	05/19/2017	105.00
JOHNSON CONTROLS, INC.	05/05/2017	3,856.42
JOHNSON CONTROLS, INC.	05/26/2017	615.00
JOHNSON, SHAUNTEE	05/12/2017	23.19
JONES SCHOOL SUPPLY	05/12/2017	1,046.16
JONES SCHOOL SUPPLY	05/19/2017	1,065.65
JONES SCHOOL SUPPLY	05/26/2017	1,141.03
JONES, MERCHAL	05/05/2017	83.27
JONES, MERCHAL	05/26/2017	91.00
JORDAN, MAGAN MORAN	05/05/2017	75.00
JOSEPH, CATHERINE ARCHER	05/05/2017	115.72
JOSEPH, CATHERINE ARCHER	05/26/2017	121.45
JOSTENS, INC.	05/19/2017	841.40
JP MORGAN CHASE	05/12/2017	14,615.63
JPM COMMUNICATIONS, LLC	05/12/2017	7,467.92
JPM COMMUNICATIONS, LLC	05/26/2017	4,134.00
JRF INDUSTRIES LLC	05/19/2017	44,131.45
JRF INDUSTRIES LLC	05/26/2017	726.00
JTM PROVISION'S INC.	05/26/2017	40,953.00
JUAREGUI, STEPHEN	05/05/2017	540.00
JULIA LANGENBERG	05/12/2017	2,000.00
JUNIOR LIBRARY GUILD	05/05/2017	115.50
JUNIOR LIBRARY GUILD	05/19/2017	119,128.00
JUST FOR KIX	05/12/2017	595.60
JUST FOR KIX	05/26/2017	417.10
JV GREEN ENTERPRISES LLC	05/12/2017	152.32
K2SHARE LLC	05/12/2017	4,950.00
KAMI WILT	05/05/2017	522.00
KAMICO INSTRUCTIONAL MEDIA,	05/19/2017	2,310.45
KAPLAN EARLY LEARNING COMPANY	05/26/2017	454.74
KATHERINE MADDOX	05/05/2017	2,000.00



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KELLER MATERIAL, LTD.	05/12/2017	553.78
KELLMAN, JOHN TYRRELL JR.	05/05/2017	145.00
KERRVILLE BUS CO INC	05/19/2017	3,604.00
KIRK PLAZINICH	05/12/2017	550.16
KIRSCH, JOB	05/05/2017	60.50
KLING, KELSEY	05/05/2017	400.00
KLINGSPORN, KAREN	05/05/2017	137.67
KLINGSPORN, KAREN	05/12/2017	54.46
KLINGSPORN, KAREN	05/26/2017	75.00
KOCHHEISER, LINDA	05/05/2017	250.74
KOCHHEISER, LINDA	05/26/2017	213.14
KOENNECKE, FRANCES	05/12/2017	92.52
KOPPE, JENNIFER L.	05/19/2017	75.00
KULPA, DAWN	05/18/2017	-384.96
KULPA, DAWN	05/19/2017	384.96
KULPA, DAWN	05/26/2017	381.40
KURZ & CO.	05/05/2017	39,035.89
KURZ & CO.	05/19/2017	49,914.53
LA GLORIA DOMINION LLC	05/19/2017	680.00
LA LANNÉ, MARY C.	05/12/2017	9,177.00
LA MADELEINE	05/19/2017	923.00
LA PRENSA	05/19/2017	432.00
LAB-AIDS, INC.	05/05/2017	624.36
LAB-AIDS, INC.	05/26/2017	2,390.93
LABATT FOOD SERVICE	05/05/2017	7,653.41
LABATT FOOD SERVICE	05/12/2017	129,390.64
LABATT FOOD SERVICE	05/19/2017	1,346.04
LABATT FOOD SERVICE	05/26/2017	4,025.20
LABOR ON DEMAND	05/12/2017	561.57
LADSON, JOHNATHAN	05/26/2017	540.00
LAIRD PLASTICS INC.	05/12/2017	9,883.90
LAKE SHORE EQUIPMENT COMPANY	05/05/2017	26,932.83
LAKE SHORE EQUIPMENT COMPANY	05/12/2017	34,746.25
LAKE SHORE EQUIPMENT COMPANY	05/19/2017	1,339.51
LAKE SHORE EQUIPMENT COMPANY	05/26/2017	7,297.21
LAMAR TX LIMITED PARTNERSHIP	05/05/2017	8,350.00
LAMAS, DAMIEN DANIEL	05/05/2017	132.00
LANCER HOSPITALITY, TEXAS LLC	05/26/2017	651.65
LAND O'LAKES, INC.	05/05/2017	6,277.50
LAND O'LAKES, INC.	05/19/2017	8,820.00
LANDA, JACQUELINE	05/05/2017	28.65
LANDEROS, EMILIO	05/05/2017	140.50
LANDEROS, EMILIO	05/19/2017	223.00
LANDEROS, EMILIO	05/26/2017	165.00
LANDRY'S CRAB SHACK, INC.	05/26/2017	2,122.82
LANDRY, DONALD R.	05/05/2017	2,000.00
LANDRY, DONALD R.	05/19/2017	5,000.00
LARA, CRYSTAL	05/26/2017	25.00



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LARABEE, TIMOTHY	05/19/2017	122.35
LAREDO MORNING TIMES	05/18/2017	-801.57
LAREDO MORNING TIMES	05/19/2017	801.57
LARRY WUNSCH & ASSOCIATES, INC	05/05/2017	327.00
LASER QUEST	05/12/2017	827.00
LASER QUEST	05/19/2017	892.00
LAWLER, JOHN	05/19/2017	258.83
LAWRENCE, STANTON	05/19/2017	673.55
LAYING THE FOUNDATION, INC.	05/19/2017	7,975.00
LAYMON, JOHN	05/05/2017	311.49
LAZARITA'S	05/05/2017	88.00
LEAD4WARD, LLC	05/19/2017	234.00
LEAPIN' LEOTARDS LTD.	05/05/2017	5,973.62
LEAPIN' LEOTARDS LTD.	05/12/2017	4,879.70
LEARNING A-Z LICENSE	05/05/2017	3,183.70
LEARNING A-Z LICENSE	05/19/2017	6,854.24
LEARNING ZONE	05/05/2017	10,323.57
LEARNING ZONE	05/12/2017	3,069.37
LEARNING ZONE	05/26/2017	10,628.35
LEDESMA, ELIZABETH	05/19/2017	12.52
LEGO EDUCATION	05/12/2017	3,495.80
LEGO EDUCATION	05/26/2017	2,582.48
LEHMBERG ENTERPRISES, INC.	05/05/2017	474.30
LEHMBERG ENTERPRISES, INC.	05/12/2017	70.00
LEIFESTE, MICHAEL	05/19/2017	221.78
LEYVA, ESTELLA	05/19/2017	160.50
LIGHTBOURN, RITA MARIE	05/26/2017	40.00
LISA'S MEXICAN RESTAURANT	05/12/2017	676.00
LITHO PRESS	05/19/2017	455.90
LITTLE CAESARS PIZZA	05/05/2017	134.65
LITTLE CAESARS PIZZA	05/12/2017	45.15
LITTLE CAESARS PIZZA	05/19/2017	244.50
LITTLE CAESARS PIZZA	05/26/2017	94.74
LIZ'S EVENTS, LLC	05/19/2017	2,857.00
LONE STAR INVESTMENT POOL	05/26/2017	2,400,000.00
LONE STAR INVESTMENT POOL	05/30/2017	3,868,452.53
LONE STAR RADIATOR COMPANY	05/19/2017	65.00
LONE STAR SPECIAL TEES, LLC	05/05/2017	129.00
LONE STAR SPECIAL TEES, LLC	05/12/2017	2,097.65
LONE STAR SPECIAL TEES, LLC	05/19/2017	2,977.80
LONGHORN IRRIGATION INC.	05/26/2017	210.12
LONGORIA, MARIA O.	05/26/2017	106.57
LOPEZ, ALEJANDRA	05/12/2017	24.25
LOPEZ, DAVID R.	05/05/2017	109.25
LOPEZ, DAVID R.	05/12/2017	83.09
LOPEZ, ESTEBAN M.	05/05/2017	155.00
LOPEZ, JOSEPH SAMUEL	05/05/2017	75.00
LOPEZ, RAYAN	05/05/2017	99.00



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LOPEZ, RAYMOND	05/26/2017	25.00
LOPEZ, TAYLOR	05/05/2017	93.50
LOVE, ZACARRI RASHAD	05/05/2017	137.50
LOWE'S CREDIT SERVICES	05/05/2017	760.44
LOWE'S CREDIT SERVICES	05/12/2017	424.80
LOWE'S CREDIT SERVICES	05/26/2017	349.28
LSST MEDIA LLC	05/19/2017	1,662.20
LUBY'S INCORPORATED	05/26/2017	489.30
LUCIO, MIRANDA BELLA	05/05/2017	137.50
LUDERUS, LAURA	05/26/2017	25.00
LUERA, BENNY	05/19/2017	246.85
LUEVANO, HEATHER	05/12/2017	315.88
LUJAN, ROBERT	05/19/2017	110.00
LUNA, AILEEN	05/05/2017	181.50
LUNA, MARCUS ANTHONY	05/05/2017	75.00
LUNA, VICTORIA	05/05/2017	28.78
LUNA, VICTORIA	05/19/2017	474.01
LUNA, VICTORIA	05/26/2017	189.58
LUNA-BUSTER, GRACIELA	05/26/2017	271.92
LYNWOOD BLDG. MATERIALS, INC	05/05/2017	1,409.50
LYNWOOD BLDG. MATERIALS, INC	05/12/2017	2,247.10
LYNWOOD BLDG. MATERIALS, INC	05/19/2017	12.60
MACHA, STEVEN	05/12/2017	76.00
MACKEY, DERON	05/12/2017	260.00
MACKIN EDUCATIONAL RESOURCES	05/05/2017	21,874.70
MACKIN EDUCATIONAL RESOURCES	05/26/2017	2,674.55
MACON CONCRETE PRODUCTS, INC	05/12/2017	645.00
MACTLC	05/12/2017	383.00
MAGGIANO'S TEXAS, INC.	05/19/2017	1,725.84
MAGIK CHILDREN'S THEATRE	05/05/2017	503.75
MAGIK CHILDREN'S THEATRE	05/12/2017	4,410.25
MAGIK CHILDREN'S THEATRE	05/19/2017	2,273.00
MAGNOLIA GARDENS	05/19/2017	2,343.38
MAGNUS MOBILITY SYSTEMS, INC.	05/12/2017	397.60
MAIN EVENT ENTERTAINMENT, LP	05/05/2017	310.30
MAIN EVENT ENTERTAINMENT, LP	05/12/2017	682.20
MAIN EVENT ENTERTAINMENT, LP	05/19/2017	2,861.20
MAIN EVENT ENTERTAINMENT, LP	05/26/2017	1,793.95
MAIN STREET	05/05/2017	405.00
MAIRENE, JOHANA	05/26/2017	25.00
MAKEMUSIC, INC.	05/05/2017	149.00
MALDONADO, ARACELI RIVAS	05/19/2017	800.00
MALDONADO, ELIZABETH	05/12/2017	165.04
MALDONADO, YOLANDA	05/26/2017	24.40
MALONE, THOMAS J.	05/19/2017	175.77
MARCO PRODUCTS, INC.	05/05/2017	151.42
MARCO PRODUCTS, INC.	05/12/2017	36.25
MARES, IRMA	05/05/2017	266.07



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MARES, LISA LOPEZ	05/05/2017	155.00
MARK'S	05/05/2017	1,476.22
MARRIOTT HOTEL SERVICES, INC.	05/26/2017	6,683.95
MARTIN, DAVID C.	05/12/2017	1,284.70
MARTINEZ JR., JUAN J.	05/26/2017	350.00
MARTINEZ, DOLORES	05/12/2017	185.32
MARTINEZ, ELIZABETH	05/05/2017	57.03
MARTINEZ, ELIZABETH	05/12/2017	69.88
MARTINEZ, GABRIELLA	05/26/2017	44.99
MARTINEZ, JEANETTE L	05/05/2017	143.20
MARTINEZ, MARK S.	05/05/2017	145.00
MARTINEZ, MONICA J	05/05/2017	300.00
MARTINEZ, ROBERT	05/12/2017	83.59
MARTINEZ, ROBERT	05/26/2017	714.00
MARTINEZ, ROBERT R.	05/19/2017	685.00
MARTINEZ, VICTOR	05/26/2017	27.21
MARTINEZ, YVONNE MARIE	05/19/2017	132.16
MARTINEZ, YVONNE MARIE	05/26/2017	155.63
MARY K. VIEGELAHN	05/05/2017	837.70
MARY K. VIEGELAHN	05/19/2017	436.16
MARY K. VIEGELAHN	05/24/2017	3,617.00
MASSENGALE ARMATURE WORKS, INC	05/05/2017	5,597.62
MASSENGALE ARMATURE WORKS, INC	05/26/2017	1,537.06
MASTERS DISTRIBUTION SYSTEMS	05/19/2017	41,907.56
MATERA PAPER COMPANY, INC.	05/05/2017	789.60
MATH GPS, LLC	05/05/2017	3,190.00
MAURICIO, DAVID	05/12/2017	461.25
MAURICIO, DAVID	05/19/2017	931.50
MAURO G. MARTINEZ, INC	05/05/2017	647.00
MAURO G. MARTINEZ, INC	05/12/2017	130.00
MAURO G. MARTINEZ, INC	05/19/2017	338.00
MAURO G. MARTINEZ, INC	05/26/2017	344.50
MAXIM HEALTHCARE SERVICES, INC	05/12/2017	8,842.69
MAXIM HEALTHCARE SERVICES, INC	05/19/2017	2,664.27
MAXIM HEALTHCARE SERVICES, INC	05/26/2017	2,950.29
MCCALL, JAMES	05/05/2017	457.94
MCCARTY, MICHAEL W.	05/26/2017	105.00
MCCRACKEN, JOSEPH D. JR.	05/12/2017	76.00
MCCRARY, BRUCE	05/05/2017	249.84
MCGRATH RENTCORP	05/12/2017	10,391.20
MCKESSON MEDICAL-SURGICAL	05/05/2017	6,027.91
MCKESSON MEDICAL-SURGICAL	05/12/2017	2,328.15
MCLERRAN, DELIA	05/05/2017	23.97
MCLERRAN, DELIA	05/12/2017	122.60
MCLERRAN, DELIA	05/16/2017	119.00
MCLERRAN, DELIA	05/26/2017	132.64
MCMANUS, MARISSA	05/12/2017	47.48
MCPHERSON, KATHRYN	05/05/2017	9,275.98



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MCPHERSON, KATHRYN	05/26/2017	8,478.08
MEA INCORPORATED	05/26/2017	344.88
MEADOWS CTR FOR PREVENTING	05/19/2017	472.00
MECA SPORTSWEAR, INC.	05/19/2017	3,710.00
MECA SPORTSWEAR, INC.	05/26/2017	50.00
MECHANICAL REPS, INC.	05/26/2017	4,667.00
MEDICAL WHOLESALE, INC.	05/12/2017	8,770.70
MEDICAL WHOLESALE, INC.	05/19/2017	92.30
MEDINA, CYNTHIA M.	05/19/2017	59.60
MEDINA, NOE R	05/05/2017	724.25
MEDINA, NOE R	05/12/2017	108.00
MEDINA, NOE R	05/26/2017	1,500.00
MELSON, ELIZABETH BENAVIDES	05/05/2017	3,285.00
MELSON, ELIZABETH BENAVIDES	05/12/2017	2,100.00
MENDEZ, ALEC	05/19/2017	95.00
MENDOZA, CLARISSA	05/12/2017	16.59
MENDOZA, NICHOLAS	05/05/2017	198.00
MENDOZA, ZAFIRO	05/05/2017	112.56
MENGE, CARL JOHN	05/26/2017	750.00
MENTORING MINDS	05/19/2017	16,679.24
MENTORING MINDS	05/26/2017	1,479.50
MICROSOFT CORPORATION	05/19/2017	1,220.00
MIDSTATE ENVIRONMENTAL	05/12/2017	117.50
MILEWICH, SUSANA	05/19/2017	278.01
MILEWICH, SUSANA	05/26/2017	115.03
MILLER, RAY	05/05/2017	85.00
MINNESOTA LIFE INSURANCE CO.	05/22/2017	55,698.01
MIRELES, LAUREN	05/26/2017	20.00
MIRELES, RICHARD A.	05/19/2017	155.00
MISSION CITY CONTAINER, INC.	05/26/2017	1,318.35
MISSION ELECTRIC SUPPLY, INC.	05/05/2017	571.98
MISSION ELECTRIC SUPPLY, INC.	05/26/2017	948.19
MITCHELL, JEFFERY	05/26/2017	25.00
MOLINA, ALEXIS	05/05/2017	165.00
MOLINA, FLOR E.	05/12/2017	350.00
MONREAL, CRYSTAL	05/26/2017	25.00
MONTES, ANGEL	05/26/2017	51.00
MONTES, JEANNETTE	05/26/2017	139.10
MONTOYA, GEORGINA	05/05/2017	82.50
MONTOYA, JOELY	05/26/2017	725.00
MOORE SUPPLY CO.	05/05/2017	2,370.01
MOORE SUPPLY CO.	05/12/2017	34.47
MOORE SUPPLY CO.	05/19/2017	163.54
MOORE SUPPLY CO.	05/26/2017	6,965.73
MORA, SONYA	05/12/2017	76.14
MORALES, JUANITA	05/19/2017	690.00
MORAN, EVANGELINA	05/12/2017	307.31
MORAWSKI, TERRENCE	05/12/2017	212.15



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MORENO, LISA	05/19/2017	19.74
MORENO, PEDRO	05/19/2017	200.00
MORRISON SUPPLY COMPANY	05/05/2017	425.99
MORRISON SUPPLY COMPANY	05/26/2017	732.48
MOUNTAIN MATH/LANGUAGE LLC	05/12/2017	483.80
MOVE SOLUTIONS-SAN ANTONIO LTD	05/12/2017	647.65
MOYA, VERNON SALDANA	05/19/2017	75.00
MU ALPHA THETA	05/05/2017	77.00
MUNICIPAL GOLF ASSOC. - SA	05/26/2017	3,955.00
MURIE, SUZETTE	05/05/2017	121.45
MUSEUM OF SCIENCE	05/26/2017	695.50
MUSIC IS ELEMENTARY INC	05/19/2017	11.50
MUSIC THEATER INTERNATIONAL	05/12/2017	810.00
MUSICAL INSTRUMENT SERVICE	05/05/2017	1,108.00
MUSICAL INSTRUMENT SERVICE	05/26/2017	1,357.50
MUSTANG EQUIPMENT	05/12/2017	96.30
MYLER, BRYAN III	05/26/2017	105.00
NABSE	05/19/2017	514.00
NAGEL, GARY	05/05/2017	85.00
NALEPA, RUTH V	05/05/2017	204.75
NALEPA, THOMAS	05/05/2017	430.50
NANNEN, IRIS H.	05/19/2017	13.91
NAPA AUTO PARTS-SAN ANTONIO DC	05/05/2017	4,664.60
NAPA AUTO PARTS-SAN ANTONIO DC	05/12/2017	1,663.51
NAPA AUTO PARTS-SAN ANTONIO DC	05/19/2017	7,210.77
NAPA AUTO PARTS-SAN ANTONIO DC	05/26/2017	1,577.43
NARDIS, INC.	05/19/2017	1,141.47
NARDIS, INC.	05/26/2017	596.25
NASCO INC.	05/05/2017	4,857.13
NASCO INC.	05/12/2017	167.08
NASCO INC.	05/19/2017	243.98
NASCO INC.	05/26/2017	7,962.44
NASSP	05/05/2017	1,155.00
NASSP	05/12/2017	770.00
NASSP	05/19/2017	385.00
NASSP	05/26/2017	317.25
NATHAN SHERMAN ENTERPRISES	05/12/2017	147.61
NATHAN SHERMAN ENTERPRISES	05/19/2017	1,366.23
NATIONAL ASSOC. OF SECONDARY	05/05/2017	311.50
NATIONAL CONSTRUCTION RENTALS	05/26/2017	445.00
NATIONAL FFA ORGANIZATION	05/19/2017	4,347.00
NATIONAL HISTORY DAY, INC.	05/19/2017	640.00
NATIONAL HISTORY DAY, INC.	05/26/2017	45.00
NATIONAL PROTECTIVE SERVICES	05/26/2017	980.00
NATIONAL STUDENT CLEARINGHOUSE	05/12/2017	3,825.00
NATIONAL TECHN HONOR SOCIETY	05/26/2017	670.00
NATIONAL WHOLESALE SUPPLY, INC	05/05/2017	4,787.52
NATL ASSOC OF PUBLIC EMPLOYEES	05/05/2017	622.00



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NATL ASSOC OF PUBLIC EMPLOYEES	05/24/2017	48.00
NATURAL BRIDGE CAVERNS	05/05/2017	462.28
NATWELL SUPPLY CORP. OF SA	05/26/2017	76.62
NAVARRO, GERONIMO	05/05/2017	75.00
NAVARRO, GERONIMO	05/19/2017	75.00
NAVARRO, KRISTINA	05/26/2017	174.89
NAVARRO, ROBERT	05/26/2017	121.99
NCS PEARSON, INC.	05/12/2017	2,624.98
NCS PEARSON, INC.	05/19/2017	3,600.00
NCS PEARSON, INC.	05/26/2017	5,700.00
NEARPOD INC.	05/12/2017	1,300.00
NEGRETA, IGNACIA	05/16/2017	119.00
NELLE, LAUREL	05/05/2017	2,100.00
NELLUM, MALACHI	05/05/2017	346.13
NELLUM, MALACHI	05/19/2017	111.82
NELSON, LARYN	05/19/2017	74.80
NESTLE WATERS NORTH AMERICA	05/05/2017	18.85
NETSYNC NETWORK SOLUTIONS	05/05/2017	2,069.57
NETSYNC NETWORK SOLUTIONS	05/12/2017	2,777.48
NETSYNC NETWORK SOLUTIONS	05/19/2017	23,889.02
NETSYNC NETWORK SOLUTIONS	05/26/2017	2,158.03
NETWORK FLEET, INC.	05/26/2017	109.75
NEW MEDISCAN II,LLC	05/05/2017	9,440.00
NEW MEDISCAN II,LLC	05/12/2017	3,840.00
NEW MEDISCAN II,LLC	05/19/2017	14,880.00
NEWMAN, CASEY	05/12/2017	400.00
NORCOSTCO, INC.	05/12/2017	242.07
NORCOSTCO, INC.	05/26/2017	400.05
NORRIS CONFERENCE CENTER, INC.	05/12/2017	12,227.40
NORTH PARK LINCOLN MURCURY	05/05/2017	693.76
NORTH PARK LINCOLN MURCURY	05/26/2017	369.97
NSTA	05/26/2017	168.70
O'CONNELL, SEAN	05/05/2017	112.86
O'CONNELL, SEAN	05/19/2017	98.98
O'REILLY AUTOMOTIVE, INC.	05/05/2017	255.89
O'REILLY AUTOMOTIVE, INC.	05/12/2017	2,457.59
O'REILLY AUTOMOTIVE, INC.	05/19/2017	655.93
O'REILLY AUTOMOTIVE, INC.	05/26/2017	1,929.83
OAK FARMS - SAN ANTONIO	05/05/2017	140,672.68
OAK FARMS - SAN ANTONIO	05/12/2017	113,576.65
OAK FARMS - SAN ANTONIO	05/19/2017	137,870.17
OAK FARMS - SAN ANTONIO	05/26/2017	140,257.59
OAKS, SUSAN M.	05/12/2017	400.00
OCHOA, MICHAEL P.	05/26/2017	71.42
OCHOA, MONICA	05/05/2017	70.00
OFFICE DEPOT	05/05/2017	49,617.20
OFFICE DEPOT	05/12/2017	32,046.71
OFFICE DEPOT	05/19/2017	49,748.80



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OFFICE DEPOT	05/26/2017	52,940.45
OHMAN ENTERPRISES LLC	05/05/2017	86.60
OHMAN ENTERPRISES LLC	05/12/2017	826.40
OHMAN ENTERPRISES LLC	05/19/2017	799.65
OHMAN ENTERPRISES LLC	05/26/2017	3,153.44
OJEDA, RAQUEL CERES	05/05/2017	121.00
OK TOURS	05/05/2017	920.00
OK TOURS	05/12/2017	3,975.00
OK TOURS	05/26/2017	7,170.00
OLIVARES, ANGELINA	05/12/2017	78.06
OLIVAS, JOSE LUIS	05/19/2017	249.63
OLVERA, DAMIAN L.	05/12/2017	38.20
OMNI DALLAS HOTEL PARK WEST	05/05/2017	272.50
OMNI MANDALAY HOTEL	05/26/2017	626.75
ONTIVEROS, ANNA	05/19/2017	34.03
ORIENTAL TRADING COMPANY	05/05/2017	7,538.31
ORIENTAL TRADING COMPANY	05/12/2017	775.12
ORIENTAL TRADING COMPANY	05/19/2017	5,026.04
ORIENTAL TRADING COMPANY	05/26/2017	1,548.87
ORTEGA, JANET H.	05/12/2017	3,432.75
ORTEGA-CASTILLO, ELSBETH	05/12/2017	289.94
ORTIZ, AMBER	05/05/2017	170.50
ORTIZ, JAIR	03/24/2017	-64.75
OSIO, DIANE	05/12/2017	67.45
OUT OF THE SHELL, LLC	05/19/2017	22,860.60
OVATION DANCE, INC.	05/19/2017	199.68
OVER THE RAINBOW	05/19/2017	829.18
OVERMAN, JOHN	05/26/2017	783.48
OVIVI, INC.	05/26/2017	75.21
OWENS, DELESIA	05/12/2017	191.74
OWNER INSITE, LLC	05/05/2017	1,500.00
OZUNA, ELIZABETH	05/12/2017	44.45
PACHECO, ALICE	05/12/2017	400.00
PACHECO, ALICE	05/26/2017	1,115.00
PACIFIC NORTHWEST PUBLISHING	05/19/2017	3,575.14
PADILLA, FRED	05/12/2017	214.77
PADILLA, THELMA	05/26/2017	140.49
PALACIO DEL RIO, INC.	05/11/2017	6,900.00
PALACIO DEL RIO, INC.	05/19/2017	3,000.00
PALACIOS, GEORGE A.	05/05/2017	400.00
PALACIOS, GEORGE A.	05/12/2017	1,567.25
PALACIOS, GEORGE A.	05/19/2017	1,256.00
PALACIOS, GEORGE A.	05/26/2017	1,224.50
PALACIOS, ISAVELL	05/05/2017	22.00
PALCO SPECIALTIES, INC.	05/12/2017	358.90
PALLADIUM 19 IMAX @ THE RIM	05/05/2017	1,760.00
PALOS SPORTS, INC.	05/05/2017	536.67
PALOS SPORTS, INC.	05/19/2017	1,525.36



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PANTOJA, ALLURA	05/26/2017	135.00
PAPA JOHN'S PIZZA	05/26/2017	48.50
PARDO, RUBEN	05/12/2017	300.00
PARK PLACE PUBLICATIONS, LP	05/19/2017	460.00
PARK PLACE RECREATION	05/26/2017	78,033.95
PARK US LESSEE HOLDINGS, INC.	05/19/2017	528.84
PARKER, SHELBY	05/05/2017	3,210.00
PARKS, JHOANA	05/26/2017	76.61
PARTIDA, MARTA	05/19/2017	19.96
PASCO SCIENTIFIC	05/19/2017	3,268.00
PASCO SCIENTIFIC	05/26/2017	1,399.04
PATTERSON, DEREK WAYNE	05/26/2017	119.96
PATTY'S TACO HOUSE #2	05/26/2017	1,000.00
PAYFLEX SYSTEMS USA, INC.	05/01/2017	6,682.26
PAYFLEX SYSTEMS USA, INC.	05/05/2017	12,481.47
PAYFLEX SYSTEMS USA, INC.	05/16/2017	2,016.70
PAYFLEX SYSTEMS USA, INC.	05/22/2017	15,908.48
PAYFLEX SYSTEMS USA, INC.	05/30/2017	8,281.17
PDG INDUSTRIES	05/05/2017	259.74
PEARSON EDUCATION INC.	05/12/2017	204.00
PEE, JESSIE	05/19/2017	91.00
PEOPLES EDUCATION INC	05/12/2017	6,294.40
PEREZ, ADRIANA	05/05/2017	122.52
PEREZ, ADRIANA	05/26/2017	125.30
PEREZ, ALEIDA	05/05/2017	359.41
PEREZ, ALMA R.	05/26/2017	475.00
PEREZ, ANASTAISA	05/05/2017	93.50
PEREZ, CHRISTINE	05/05/2017	96.90
PEREZ, MARK	05/05/2017	153.00
PEREZ, RAUL	05/26/2017	484.00
PEREZ, VERONICA	05/19/2017	36.70
PEREZ-ORTIZ, VONNIE	05/19/2017	178.60
PERFORMANT RECOVERY, INC.	05/24/2017	486.88
PERKINS, JENNIFER	05/26/2017	37.61
PERKINS, JOHNNY	05/26/2017	25.00
PERRY, JANET	05/05/2017	200.63
PERSAUD, ERIKA	05/05/2017	51.00
PETER C. GORMAN	05/19/2017	14,500.00
PETER PIPER PIZZA	05/05/2017	103.32
PETER PIPER PIZZA	05/12/2017	835.33
PETER PIPER PIZZA	05/19/2017	216.68
PETER PIPER PIZZA	05/26/2017	344.69
PETROLEUM TRADERS CORPORATION	05/05/2017	11,593.50
PETROLEUM TRADERS CORPORATION	05/12/2017	22,661.85
PETROLEUM TRADERS CORPORATION	05/19/2017	22,445.20
PETROLEUM TRADERS CORPORATION	05/26/2017	36,056.47
PHEAA	05/24/2017	2,000.56
PHI SERVICE AGENCY, INC.	05/12/2017	3,250.00



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PICABOO YEARBOOKS	05/05/2017	1,079.80
PICABOO YEARBOOKS	05/19/2017	3,405.60
PICKELL, MARK	05/05/2017	400.00
PICO DE GALLO RESTAURANT	05/19/2017	1,890.00
PINDELL, VERONICA	05/12/2017	69.96
PINNACLE VIDEO GROUP, INC.	05/12/2017	220.00
PIONEER MANUFACTURING COMPANY	05/05/2017	2,257.50
PIRAINO CONSULTING, INC.	03/10/2017	6,693.06
PIRAINO CONSULTING, INC.	05/26/2017	6,425.58
PIZZA HUT #014294	05/05/2017	162.00
PIZZA HUT #014294	05/12/2017	38.00
PIZZA HUT #014294	05/19/2017	323.00
PIZZA HUT #2	05/12/2017	210.00
PIZZA HUT #2	05/26/2017	319.80
PIZZA HUT OF AMERICA, INC.	05/12/2017	558.57
PIZZA PATRON #88	05/26/2017	44.31
PIZZA PROPERTIES, INC.	05/12/2017	322.37
PIZZA PROPERTIES, INC.	05/19/2017	67.90
PIZZA VENTURE OF	05/12/2017	103.50
PIZZA VENTURE OF	05/19/2017	95.97
PLACETTE, JENNY	05/05/2017	16.10
PLACETTE, JENNY	05/26/2017	172.00
PLAKSMACKER	05/26/2017	1,404.59
PLANO SPORTS SOCCER, INC.	05/19/2017	244.00
PLASCO ID HOLDINGS, LLC	05/12/2017	245.00
PLAZA'S MEXICAN RESTAURANT	05/05/2017	21.85
POSITIVE PROMOTIONS, INC.	05/05/2017	1,915.37
POSITIVE PROMOTIONS, INC.	05/12/2017	3,780.69
POSITIVE PROMOTIONS, INC.	05/19/2017	1,676.87
POSITIVE PROMOTIONS, INC.	05/26/2017	4,461.76
POSTMASTER 172	05/19/2017	98.00
POYLE, JAMES M	05/12/2017	210.00
PPG ARCHITECTURAL FINISHES INC	05/12/2017	382.43
PPG ARCHITECTURAL FINISHES INC	05/19/2017	549.67
PPG ARCHITECTURAL FINISHES INC	05/26/2017	688.40
PRADO, CYNTHIA	05/12/2017	76.25
PRADO, JOY	05/05/2017	54.99
PRAGMATIC WORKS SOFTWARE	05/12/2017	837.00
PRES./FELLOWS OF HARVARD COL.	05/19/2017	4,050.00
PRIDGEN, LANCE	05/19/2017	75.00
PRINES, ISABELLA	05/05/2017	116.19
PRO-ED, INC.	05/05/2017	303.60
PROFIT PLUS, INC.	05/12/2017	2,168.00
PROM NITE	05/12/2017	113.91
PROSPERITY TRAVELS INC.	05/26/2017	1,332.80
QEP, INC.	05/12/2017	2,795.45
QUALITY FASTENERS	05/05/2017	446.38
QUIJANO, DOLORES G.	05/26/2017	170.00



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QUILL CORPORATION	05/26/2017	4,670.57
QUILLIN, JEFFERY A.	05/05/2017	85.00
QUIROGA, DAVID	05/19/2017	150.00
RAINBOW BOOK COMPANY	05/26/2017	2,037.48
RAMIREZ, AURELIO H. JR.	05/26/2017	41.25
RAMIREZ, DANNY	05/12/2017	171.00
RAMIREZ, DANNY	05/19/2017	2,261.68
RAMIREZ, DANNY	05/26/2017	2,050.45
RAMIREZ, DERRICK	05/05/2017	70.30
RAMIREZ, TERESA	05/26/2017	125.00
RAMOS, ANNA T.	05/12/2017	214.82
RAMOS, JOLEANA	05/05/2017	71.50
RAMOS, MELISSA	05/12/2017	35.20
RAMOS, NATALIE	05/12/2017	211.92
RAMOS-HERNANDEZ, JASMINE	05/05/2017	77.00
RANCHO LA MISSION INC.	05/18/2017	-11,000.00
RANCHO LA MISSION INC.	05/19/2017	11,000.00
RANGEL, GILBERT	05/19/2017	75.00
RAPTOR TECHNOLOGIES, INC.	05/12/2017	30.00
RASCO, JOHN BURT	05/12/2017	155.00
RAU, SETH	05/05/2017	1,589.70
RAY, DANA	05/12/2017	362.05
RAY, DANA	05/19/2017	144.52
RAYMOND GEDDES & CO., INC.	05/26/2017	263.60
RB-VRI EUGENE LLC	05/05/2017	2,111.58
RBC MUSIC CO., INC.	05/05/2017	138.12
RBC MUSIC CO., INC.	05/12/2017	1,011.12
RBC MUSIC CO., INC.	05/19/2017	3,666.21
REALLY GOOD STUFF INC.	05/12/2017	91.92
REALLY GOOD STUFF INC.	05/26/2017	1,025.29
REALLY GREAT READING CO., LLC	05/19/2017	2,000.00
REASONING MIND, INC.	05/05/2017	1,250.00
REDDY ICE CORP-SAN ANTONIO	05/19/2017	380.12
REED, KATHLEEN	05/26/2017	50.00
REGALADO, MARISOL	05/05/2017	187.00
REGALADO, SAMANTHA	05/05/2017	75.92
REGALADO, SAMANTHA	05/12/2017	63.67
REGENT COACH LINE LTD.	05/05/2017	2,246.00
REGENT COACH LINE LTD.	05/19/2017	998.69
REGENT COACH LINE LTD.	05/26/2017	1,280.00
REGION IV ESC	05/12/2017	5,324.40
REGION IV ESC	05/19/2017	535.50
REGION IV ESC	05/26/2017	1,572.00
REHLER, VAUGHN & KOONE, INC.	05/05/2017	104,187.68
REICHERZER, SANDRA	05/26/2017	28.35
REINHART, SAMANTHA	04/13/2017	-248.46
RELAY GRADUATE SCHOOL OF EDUC.	05/26/2017	33,409.95
RENDON, SYLVIA	05/12/2017	317.28



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RENTFRO, ANITA	05/19/2017	54.41
RESTAURANT PRO INC.	05/19/2017	200.00
REVELES, JOSE ALFRED	05/19/2017	1,140.00
REYES, ANTHONY	05/19/2017	148.74
REYES, DAISY	05/05/2017	154.00
REYES, DAMIEN	05/05/2017	93.50
REYES, MIRIAM	05/05/2017	64.04
REYES, PETRA C.	05/26/2017	15.96
RHODES-PRUIN, JILL	05/19/2017	77.36
RHYNES, RUSSELL	05/12/2017	213.00
RICE UNIVERSITY	05/19/2017	988.00
RICH PRODUCTS CORPORATION	05/12/2017	19,312.86
RICHARDSON, MARC	05/05/2017	145.00
RICOH USA, INC.	05/12/2017	404.00
RICOH USA, INC.	05/26/2017	285.25
RICOS PRODUCTS	05/19/2017	41.85
RIDDELL ATHLETIC PRODUCTS	05/26/2017	0.00
RIDGWAY'S LLC	05/19/2017	3,680.25
RIGGS, LISA A.	05/05/2017	109.78
RIGGS, LISA A.	05/19/2017	246.07
RIGHTMYER, JOHNATHAN E.	05/05/2017	47.00
RIO VISTA DEVELOPMENT	05/11/2017	1,304.10
RIOJAS, NATASHIA	05/05/2017	40.00
RIOS, ALI	05/19/2017	38.50
RIOS, MARIA	05/26/2017	25.00
RIOS, NORMA	05/12/2017	82.59
RIVER CITIES GAME TRUCK CORP	05/05/2017	980.00
RIVER CITIES GAME TRUCK CORP	05/19/2017	1,975.00
RIVER CITIES GAME TRUCK CORP	05/26/2017	1,200.00
RIVERA, MARIA LUISA	05/26/2017	25.00
RIVERCITY SPORTSWEAR, LLC	05/12/2017	875.27
RIVERSIDE GOLF COURSE	05/05/2017	315.00
RIVERTHEATRE ASSOCIATES	05/05/2017	1,106.73
RIVERTHEATRE ASSOCIATES	05/12/2017	233.55
RIVERTHEATRE ASSOCIATES	05/19/2017	1,754.46
RIVERTHEATRE ASSOCIATES	05/26/2017	689.25
RK GROUP JOINT VENTURE	05/26/2017	8,975.52
ROBERT'S FLOWER SHOP	05/12/2017	60.00
ROBLES, VALERIE A.	05/12/2017	57.36
ROCHA, JUANITO	05/05/2017	51.63
ROCHA-CAMPION, BERTHA	05/05/2017	344.00
ROCHA-CAMPION, BERTHA	05/19/2017	5,601.75
ROCHA-CAMPION, BERTHA	05/26/2017	1,000.00
ROCHESTER 100 INC.	05/26/2017	1,610.00
RODRIGUEZ, AMY	05/26/2017	25.00
RODRIGUEZ, ANASTASIA	05/26/2017	836.45
RODRIGUEZ, BARBARA	05/19/2017	170.56
RODRIGUEZ, CHRISTAN	05/05/2017	187.00



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RODRIGUEZ, CONSUELO	05/26/2017	25.00
RODRIGUEZ, GUADALUPE	05/05/2017	264.00
RODRIGUEZ, GUADALUPE	05/26/2017	161.66
RODRIGUEZ, JO ANNE	05/19/2017	79.72
RODRIGUEZ, JO ANNE	05/26/2017	25.68
RODRIGUEZ, LETICIA	05/26/2017	710.00
RODRIGUEZ, LINDA A	05/05/2017	29.51
RODRIGUEZ, MANUEL ALFRED	05/05/2017	119.50
RODRIGUEZ, MANUEL ALFRED	05/19/2017	111.50
RODRIGUEZ, MANUEL ALFRED	05/26/2017	123.75
RODRIGUEZ, MELANIE	05/05/2017	82.50
RODRIGUEZ, MINNIE	05/12/2017	214.50
RODRIGUEZ, SERGIO	05/12/2017	164.75
ROJAS, BLANCA	05/19/2017	89.70
ROLAND SEPULVEDA	05/26/2017	2,275.00
ROMEO MUSIC	05/05/2017	4,699.00
ROMEO MUSIC	05/26/2017	289.00
ROMERO, ANGELICA	05/26/2017	100.50
ROMERO, CHRISTOPHER M.	05/05/2017	85.00
ROMERO, JUAN	03/24/2017	-73.75
ROMERO-HERNANDEZ, LILY	05/19/2017	98.17
ROMERO-TAMARAL, JUAN	05/19/2017	109.91
ROMO, VERONICA	05/05/2017	78.79
RONALD ANDREW FARMER, JR.	05/19/2017	1,000.00
RONALD M. CARRILLO	05/26/2017	1,900.00
ROSA MARIA BUENO	05/19/2017	484.90
ROSALES-NINO, NELLY	05/19/2017	200.00
ROSENTHAL, LIZA	05/26/2017	51.20
ROSS DELEON	05/05/2017	400.00
ROUTE 46 MNGMT. ASSOC. CORP.	05/19/2017	149.00
ROYALL-MATTHIESSEN EQUIPMENT	05/19/2017	96.10
ROZELLE EDUCATIONAL GROUP, LP	05/19/2017	1,370.00
RUBALCAVA, ROBERT N.	05/19/2017	75.00
RUBIO, ELIZABETH R.	05/19/2017	10.98
RUIZ, ADRIAN MICHAEL	05/05/2017	115.50
RUIZ, SYLVIA ANN	05/19/2017	150.00
S&S WORLDWIDE, INC.	05/26/2017	4,487.01
S.A. PIZZA VII, INC.	05/12/2017	161.50
S.O.S. LIQUID WASTE HAULER	05/26/2017	5,497.50
SA BENEFIT SERVICES, LLC	05/01/2017	67,595.44
SA LEGAL NEWS, LLC	05/05/2017	124.20
SA LEGAL NEWS, LLC	05/12/2017	64.60
SA LEGAL NEWS, LLC	05/19/2017	80.80
SA METROPOLITAN TRANSIT AUTH.	05/12/2017	4,002.00
SAFESITE, INC.	05/12/2017	260.00
SAFETY-KLEEN CORP	05/12/2017	273.81
SAFETYDEPOT.COM LLC	05/19/2017	274.49
SAISD FOUNDATION	05/24/2017	170.00



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SAISD FOUNDATION	05/26/2017	156.00
SAISD POLICE OFFICERS ASSOC.	05/05/2017	380.00
SALAS, CHRISTOPHER ERIC	05/19/2017	2,500.00
SALAZAR, GABE	05/26/2017	2,000.00
SALIAS, LUIS	05/05/2017	181.50
SALLY'S BEAUTY	05/26/2017	599.50
SAM ASH MUSIC COMPANY	05/12/2017	286.97
SAM'S	05/19/2017	416.74
SAM'S	05/26/2017	145.18
SAN ANTONIO ALLIANCE OF	05/05/2017	5,665.23
SAN ANTONIO ALLIANCE OF	05/24/2017	133,185.33
SAN ANTONIO AQUARIUM, LLC	05/12/2017	695.00
SAN ANTONIO BALLET SCHOOL	05/12/2017	5,000.00
SAN ANTONIO BELTING &	05/05/2017	156.60
SAN ANTONIO BELTING &	05/26/2017	834.85
SAN ANTONIO CHILDREN'S MUSEUM	05/12/2017	-544.00
SAN ANTONIO EXPRESS-NEWS	05/12/2017	8,150.00
SAN ANTONIO EXPRESS-NEWS	05/19/2017	2,374.74
SAN ANTONIO IMAX	05/12/2017	650.00
SAN ANTONIO LIGHTHOUSE INC	05/05/2017	1,200.00
SAN ANTONIO LIGHTHOUSE INC	05/26/2017	1,200.00
SAN ANTONIO MISSIONS	05/05/2017	154.00
SAN ANTONIO MISSIONS	05/19/2017	4,050.00
SAN ANTONIO MISSIONS	05/26/2017	84.00
SAN ANTONIO SHOE, INC.	05/05/2017	238.00
SAN ANTONIO SHOE, INC.	05/12/2017	362.00
SAN ANTONIO SOFTBALL CHAPTER	05/26/2017	600.00
SAN ANTONIO WATER SYSTEM	05/05/2017	76,443.93
SAN ANTONIO WATER SYSTEM	05/12/2017	26,981.71
SAN ANTONIO WATER SYSTEM	05/19/2017	32,616.13
SAN ANTONIO WATER SYSTEM	05/26/2017	3,936.05
SAN ANTONIO WINSUPPLY	05/26/2017	500.00
SAN ANTONIO YOUTH FOR CHRIST	05/26/2017	400.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/05/2017	902.50
SAN ANTONIO ZOOLOGICAL SOCIETY	05/19/2017	1,845.00
SAN ANTONIO'S INCREDIBLE	05/05/2017	1,908.50
SAN ANTONIO'S INCREDIBLE	05/12/2017	1,770.00
SAN ANTONIO'S INCREDIBLE	05/19/2017	2,691.50
SAN ANTONIO'S INCREDIBLE	05/26/2017	1,020.00
SAN MARCOS INTERPRETING SVC.	11/04/2016	0.00
SAN MARCOS INTERPRETING SVC.	05/05/2017	6,720.00
SAN MARCOS INTERPRETING SVC.	05/19/2017	6,641.43
SAN MARCOS INTERPRETING SVC.	05/26/2017	8,285.30
SAN MIGUEL, SARAH	05/05/2017	64.74
SAN MIGUEL, SARAH	05/12/2017	622.47
SANCHEZ, ARTURO	05/05/2017	99.00
SANCHEZ, ELISA	05/26/2017	10.11
SANCHEZ, LINDA D.	05/12/2017	98.44



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SANCHEZ, MICHAEL P.	05/12/2017	298.40
SANCHEZ, ROBERTO	05/19/2017	155.00
SANDERS, RONNIE	05/05/2017	93.00
SANDOVAL, ROLAND	05/05/2017	1,200.00
SANITARY TORTILLA MFG.	05/19/2017	11,487.37
SANIVAC INC.	05/05/2017	3,560.00
SANIVAC INC.	05/12/2017	62.00
SANIVAC INC.	05/26/2017	750.80
SANTEX INT'L TRUCKS, INC	05/05/2017	4,888.48
SANTEX INT'L TRUCKS, INC	05/12/2017	1,799.20
SANTEX INT'L TRUCKS, INC	05/19/2017	2,320.45
SANTEX INT'L TRUCKS, INC	05/26/2017	9,794.52
SANTIAGO, ERICA	05/12/2017	250.00
SASTEMIC	05/19/2017	800.00
SAUCEDO, REBECCA	05/05/2017	150.00
SAUCEDO, SYLVIA R.	05/26/2017	250.22
SCALES, ANDRE	05/05/2017	200.00
SCALES, ANDRE	05/26/2017	430.05
SCARBOROUGH SPECIALTIES, INC.	05/19/2017	1,757.72
SCARCLIFF, NORMA	05/12/2017	311.93
SCHINDLER ELEVATOR CORPORATION	05/26/2017	784.33
SCHMITT, DENISE	05/19/2017	128.85
SCHOLASTIC BOOK FAIRS INC.	05/05/2017	1,622.95
SCHOLASTIC BOOK FAIRS INC.	05/12/2017	2,621.15
SCHOLASTIC BOOK FAIRS INC.	05/19/2017	3,638.22
SCHOLASTIC BOOK FAIRS INC.	05/26/2017	5,348.95
SCHOLASTIC LIBRARY PUBLISHING	05/19/2017	2,929.70
SCHOLASTIC MAGAZINES	05/26/2017	178.76
SCHOLASTIC, INC.	05/05/2017	2,331.00
SCHOLASTIC, INC.	05/12/2017	827.00
SCHOLASTIC, INC.	05/26/2017	935.00
SCHOOL HEALTH CORPORATION	05/05/2017	678.32
SCHOOL HEALTH CORPORATION	05/26/2017	7,642.37
SCHOOL MART, INC.	05/05/2017	453.57
SCHOOL MART, INC.	05/12/2017	499.11
SCHOOL MART, INC.	05/19/2017	1,375.28
SCHOOL MART, INC.	05/26/2017	17,409.66
SCHOOL NURSE SUPPLY, INC.	05/05/2017	222.75
SCHOOL NURSE SUPPLY, INC.	05/12/2017	228.80
SCHOOL NURSE SUPPLY, INC.	05/26/2017	2,023.04
SCHOOL SPECIALTY INC.	05/05/2017	2,439.66
SCHOOL SPECIALTY INC.	05/12/2017	4,326.43
SCHOOL SPECIALTY INC.	05/19/2017	23,503.20
SCHOOL SPECIALTY INC.	05/26/2017	3,310.51
SCHOOL YARD STORE, INC.	05/19/2017	9,312.00
SCHOLOGY, INC.	05/19/2017	605.00
SCHWAB, FRED	05/26/2017	310.51
SCHWAN, DEE ANN	05/05/2017	46.98



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SCOTT HICKEY	05/12/2017	1,100.00
SCREEN RITE CUSTOM DESIGNS	05/26/2017	1,512.50
SE CHICKEN LLC	05/12/2017	150.00
SEA WORLD OF TEXAS INC	05/05/2017	952.00
SEA WORLD OF TEXAS INC	05/19/2017	2,449.30
SEA WORLD OF TEXAS INC	05/26/2017	330.00
SEGUIN I.S.D. ATHLETIC DEPART.	05/19/2017	300.00
SEIDLITZ EDUCATION, LLC	05/05/2017	3,095.00
SEIDLITZ EDUCATION, LLC	05/12/2017	5,200.00
SEIDLITZ EDUCATION, LLC	05/26/2017	1,925.00
SEIU TEXAS	05/05/2017	15.00
SELECT FEDERAL CREDIT UNION	05/05/2017	80.00
SELECT FEDERAL CREDIT UNION	05/24/2017	420.00
SEON DESIGN (USA) CORP.	05/19/2017	480.00
SERVICE INDUSTRIAL INC.	05/12/2017	52.92
SERVICE INDUSTRIAL INC.	05/18/2017	-105.95
SERVICE INDUSTRIAL INC.	05/19/2017	105.95
SERVICE INDUSTRIAL INC.	05/26/2017	159.05
SETTLES, CHARLIE	05/26/2017	400.00
SFYGROUP INVESTMENTS LLC	05/12/2017	2,694.00
SHAVER FOODS, LLC	05/19/2017	1,743.54
SHELF, HOWARD	05/26/2017	1,000.00
SHELTON PRESORT	05/26/2017	2,189.69
SHERWIN-WILLIAMS	05/05/2017	4,545.32
SHERWIN-WILLIAMS	05/12/2017	1,833.66
SHERWIN-WILLIAMS	05/26/2017	2,809.76
SHI GOVERNMENT SOLUTIONS, INC.	05/12/2017	4,737.73
SHI GOVERNMENT SOLUTIONS, INC.	05/26/2017	177.10
SHLB COALITION	05/26/2017	300.00
SHORT LINE CORPORATION	05/12/2017	41.00
SHOWMAKERS	05/19/2017	8,275.75
SHOWMAKERS	05/26/2017	974.25
SILLER, STEVE	05/26/2017	21.51
SILVA, AIMEE	04/27/2017	-420.00
SILVA, CHARLES	05/12/2017	210.00
SIPTAK, JASON	05/26/2017	120.00
SIRIUS COMPUTER SOLUTIONS, INC	05/26/2017	21,723.17
SISTEMA TECHNOLOGIES, INC.	05/12/2017	24,255.00
SISTEMA TECHNOLOGIES, INC.	05/19/2017	68,773.50
SIX FLAGS FIESTA TEXAS	05/05/2017	15,349.52
SIX FLAGS FIESTA TEXAS	05/12/2017	2,644.28
SIX FLAGS FIESTA TEXAS	05/19/2017	7,342.68
SIX FLAGS FIESTA TEXAS	05/23/2017	11,665.92
SIX FLAGS FIESTA TEXAS	05/26/2017	1,537.86
SKIDMORE, SARAH	05/26/2017	2,784.00
SKILLPATH SEMINARS	05/26/2017	230.90
SKILLSUSA-TEXAS	05/19/2017	5,799.00
SMITH, BRANDON LEE	05/26/2017	550.00



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SMITH, MISHEL	05/26/2017	213.94
SMITH, TRACI	05/05/2017	64.29
SOAR, INC.	05/05/2017	774.00
SOAR, INC.	05/12/2017	387.00
SOAR, INC.	05/19/2017	483.00
SOAR, INC.	05/26/2017	522.00
SOCIETY FOR SCIENCE AND THE	05/05/2017	350.00
SOFTDOCS	05/12/2017	4,210.50
SOFTDOCS	05/19/2017	645.68
SOLANO, CYNTHIA	05/05/2017	24.28
SOLIS, CYNTHIA	05/05/2017	64.80
SOLIS, DANIELA	05/05/2017	93.50
SOLIS, JUDITH M.	05/12/2017	109.00
SOMERSET ANIMAL CLINIC	05/12/2017	199.99
SORIANO, DAVID	05/05/2017	55.64
SOSA, CYNTHIA	05/12/2017	45.05
SOUTH PADRE ISLAND	05/05/2017	455.00
SOUTH TEXAS FAUCET PARTS LTD	05/19/2017	156.50
SOUTH TEXAS PIZZA INC.	05/05/2017	532.87
SOUTH TEXAS PIZZA INC.	05/12/2017	289.99
SOUTH TEXAS PIZZA INC.	05/19/2017	628.14
SOUTH TEXAS PIZZA INC.	05/26/2017	170.99
SOUTHERN TIRE MART, LLC	05/05/2017	3,790.16
SOUTHERN TIRE MART, LLC	05/26/2017	9,996.77
SOUTHWEST COMPANIES, LTD.	05/12/2017	1,918.70
SOUTHWEST COMPANIES, LTD.	05/19/2017	11.44
SOUTHWEST PUBLIC	05/05/2017	220.00
SOUTHWEST SOUND &	05/12/2017	8,048.64
SOUTHWEST TX EQUIP. DIST. INC.	05/19/2017	15,077.32
SOUTHWEST TX EQUIP. DIST. INC.	05/26/2017	1,562.33
SPAGHETTI WAREHOUSE	05/12/2017	359.53
SPANISH, ENGLISH & FOREIGN	05/19/2017	12,002.65
SPARKLETTS & SIERRA SPRINGS	05/05/2017	53.68
SPARKLETTS & SIERRA SPRINGS	05/26/2017	20.36
SPARKS, BRIAN	05/26/2017	447.06
SPECHT, MEGAN	05/05/2017	109.61
SPIRAL BINDING CO INC	05/05/2017	968.58
SPIRIT MONKEY LLC	05/19/2017	480.00
SPIRIT MONKEY LLC	05/26/2017	930.00
SPLASHTOWN	05/26/2017	4,992.00
SPOK, INC.	05/12/2017	648.19
SPURS SPORTS & ENTERTAINMENT	05/26/2017	4,000.00
SRG FORCE SPORTS	05/12/2017	6,536.37
SSPIBR, LTD	05/05/2017	1,197.63
ST. CLAIR, KATHLEEN	05/26/2017	175.00
ST. HEDWIG FEED & SUPPLY, INC.	05/19/2017	375.48
ST. HEDWIG FEED & SUPPLY, INC.	05/26/2017	127.50
ST. MARY'S HALL	05/19/2017	4,725.00



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ST. MARY'S HALL	05/26/2017	5,785.00
ST. PAUL LUTHERAN	05/19/2017	1,247.80
STANLEY, CHRISTINE KAY	05/12/2017	875.00
STARLINE COSTUMES	05/19/2017	508.61
STATE DISBURSEMENT UNIT	05/24/2017	12.00
STEPHANIE M. KELLY-BONNER	05/19/2017	1,438.80
STEWART & STEVENSON	05/05/2017	634.59
STORYBOOK THEATRE	05/19/2017	700.00
STREAMLINK SOFTWARE, INC.	05/26/2017	1,500.00
STRICKLAND, NATHAN	05/05/2017	75.00
STRONGE, JAMES H.	05/12/2017	21,250.00
SUAREZ, BARBARA JEAN	05/05/2017	300.00
SUBWAY SANDWICHES AND SALADS	05/26/2017	602.00
SULTAN, SALEHA	05/05/2017	375.89
SULTAN, SALEHA	05/12/2017	126.37
SUMMERS GROUP INC.	05/05/2017	4,717.83
SUMMERS GROUP INC.	05/12/2017	968.91
SUMMERS GROUP INC.	05/19/2017	841.63
SUMMERS GROUP INC.	05/26/2017	2,130.70
SUMMIT ELECTRIC SUPPLY CORP	05/12/2017	2,029.06
SUMMIT ELECTRIC SUPPLY CORP	05/19/2017	982.08
SUMMIT ELECTRIC SUPPLY CORP	05/26/2017	740.50
SUMNER, TIMOTHY	05/19/2017	380.00
SUNBELT MILL SUPPLY	05/05/2017	1,114.86
SUNBELT MILL SUPPLY	05/12/2017	167.00
SUNBELT MILL SUPPLY	05/19/2017	4,397.05
SYSCO USA I, INC	05/12/2017	25,804.63
SYSCO USA I, INC	05/19/2017	372.01
T-MOBILE USA, INC.	05/05/2017	190.85
T.O. DEVLBISS MFG. CO., INC.	05/19/2017	88.27
TABC	05/05/2017	255.00
TABC	05/12/2017	285.00
TABC	05/18/2017	-180.00
TABC	05/19/2017	180.00
TABC	05/26/2017	120.00
TABSE	05/19/2017	440.00
TACO CABANA CATERING SERVICE	05/26/2017	1,326.35
TACOS MARTINEZ CAFETERIA	05/26/2017	2,222.00
TAKE 5 OIL CHANGE LLC	05/05/2017	481.17
TAKE 5 OIL CHANGE LLC	05/12/2017	224.88
TAKE 5 OIL CHANGE LLC	05/19/2017	298.02
TAKE 5 OIL CHANGE LLC	05/26/2017	189.62
TANNER, DEBRA DIBBLE	05/12/2017	1,500.00
TAPIA, JAVIER E.	05/26/2017	280.00
TARGET	05/19/2017	615.00
TARI INC.	05/26/2017	10,017.48
TASBO	05/12/2017	1,220.00
TASBO	05/26/2017	810.00



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TASO BASEBALL S. A. CHAPTER	05/19/2017	975.00
TASTY BRANDS LLC	05/12/2017	27,564.00
TAYLOR, JASON	05/05/2017	216.00
TAYMARK	05/19/2017	274.89
TCG GROUP HOLDINGS LLP	05/01/2017	289,895.03
TCG GROUP HOLDINGS LLP	05/15/2017	7,142.82
TCG GROUP HOLDINGS LLP	05/22/2017	34,891.10
TCG GROUP HOLDINGS LLP	05/30/2017	190,298.24
TEACHER RETIREMENT SYSTM OF TX	05/08/2017	3,334,727.15
TEACHING FOR TOMORROW, LLC	05/12/2017	3,607.50
TEACHING SYSTEMS, INC.	05/12/2017	662.00
TEAM EXPRESS DISTRIBUTING LLC	05/05/2017	18.50
TEAM GO FIGURE, INC	05/05/2017	858.00
TEJAS CHEVROLET COMPANY, INC.	05/12/2017	251.60
TERRACON CONSULTANTS, INC.	05/05/2017	7,450.00
TERRACON CONSULTANTS, INC.	05/12/2017	1,110.60
TESSMAN ROAD LANDFILL	05/05/2017	3,052.08
TESSMAN ROAD LANDFILL	05/19/2017	3,191.78
TEXAS A&M UNIV - SAN ANTONIO	05/26/2017	36,501.85
TEXAS ACADEMIC DECATHLON	05/19/2017	350.00
TEXAS AIRSYSTEMS	05/26/2017	142.00
TEXAS ALTERNATOR STARTER SERV.	05/12/2017	1,065.00
TEXAS ART EDUCATION ASSOC.	05/12/2017	165.00
TEXAS ASSOCIATION FOR THE	05/19/2017	1,050.00
TEXAS ASSOCIATION FOR THE	05/26/2017	65.00
TEXAS ASSOCIATION OF	05/12/2017	580.00
TEXAS ASSOCIATION OF SCHOOL	05/15/2017	374.12
TEXAS ASSOCIATION OF SCHOOL	05/19/2017	321.68
TEXAS ASSOCIATION OF VOCATION	05/05/2017	750.00
TEXAS CHILD SUPPORT D.U.	05/05/2017	16,872.83
TEXAS CHILD SUPPORT D.U.	05/19/2017	15,549.45
TEXAS CHILD SUPPORT D.U.	05/23/2017	57,506.98
TEXAS CRANE SERVICES, INC.	05/19/2017	1,183.88
TEXAS DEPARTMENT OF	05/26/2017	25.00
TEXAS DEPT. OF AGRICULTURE	05/12/2017	75.00
TEXAS DEPT. OF MOTOR VEHICLES	05/19/2017	31.75
TEXAS EDUCATION NEWS	05/26/2017	215.00
TEXAS ELECTRONIC SYSTEMS	05/12/2017	2,961.96
TEXAS ELEMENTARY PRINCIPALS	05/24/2017	384.02
TEXAS GANG INVESTIGATORS ASSOC	05/26/2017	275.00
TEXAS GIRLS COACHES ASSOC.	05/12/2017	1,260.00
TEXAS GIRLS COACHES ASSOC.	05/19/2017	1,190.00
TEXAS GIRLS COACHES ASSOC.	05/26/2017	175.00
TEXAS GUARANTEED STUDENT	05/24/2017	26,599.87
TEXAS HIGH SCHOOL	05/19/2017	258.00
TEXAS LAND AND CATTLE	05/12/2017	1,021.50
TEXAS LAUNDRY SERVICE CO., INC	05/05/2017	140.00
TEXAS LIBRARY ASSOCIATION	05/05/2017	13,255.00



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TEXAS LOCK & DOOR CLOSER INC.	05/05/2017	4,848.48
TEXAS LOCK & DOOR CLOSER INC.	05/12/2017	4,656.80
TEXAS LOCK & DOOR CLOSER INC.	05/19/2017	999.76
TEXAS LUTHERAN UNIVERSITY	05/19/2017	525.00
TEXAS MOTION SPORTS LLC	05/12/2017	280.00
TEXAS MULTI-CHEM, INC.	05/05/2017	450.00
TEXAS MULTI-CHEM, INC.	05/26/2017	19,000.00
TEXAS MUNICIPAL POLICE ASS'N.	05/05/2017	952.00
TEXAS PUBLIC SERVICE	05/19/2017	450.00
TEXAS SCHOOL FOR THE	05/26/2017	75.00
TEXAS STATE AUDITORS OFFICE	05/12/2017	199.00
TEXAS STATE AUDITORS OFFICE	05/19/2017	199.00
TEXAS STATE HISTORICAL ASSN	05/26/2017	443.00
TEXAS STATE UNIVERSITY	05/26/2017	250.00
TEXAS TOWING CORPORATION	05/12/2017	345.00
TEXAS TOWING CORPORATION	05/26/2017	49.00
TEXAS WORKFORCE COMMISSION	05/05/2017	29,903.88
TEXPOOL - TEXAS TREASURY	05/25/2017	9,250,000.00
TEXSTAR PARTICPANT SVCS	05/02/2017	5,500,000.00
TEXSTAR PARTICPANT SVCS	05/25/2017	9,250,000.00
TG	05/05/2017	161.25
TG	05/19/2017	168.60
THAD ZIEGLER GLASS, INC.	05/05/2017	297.28
THAD ZIEGLER GLASS, INC.	05/12/2017	88.00
THAD ZIEGLER GLASS, INC.	05/19/2017	236.31
THATCHER, CARMEN G.	05/19/2017	160.55
THE BARBECUE STATION	05/19/2017	116.00
THE BARBECUE STATION	05/26/2017	273.60
THE BOOKSOURCE	05/05/2017	141.60
THE COLLEGE BOARD	05/26/2017	550.00
THE COUNCIL FOR PROFESSIONAL	05/05/2017	125.00
THE COUNCIL FOR PROFESSIONAL	05/12/2017	125.00
THE COUNCIL FOR PROFESSIONAL	05/26/2017	150.00
THE DALLAS MORNING NEWS	05/26/2017	801.57
THE DAVEY TREE EXPERT COMPANY	05/26/2017	12,080.00
THE GOODYEAR TIRE & RUBBER CO.	05/05/2017	759.31
THE GOODYEAR TIRE & RUBBER CO.	05/12/2017	3,046.60
THE GOODYEAR TIRE & RUBBER CO.	05/26/2017	684.60
THE INN AT JACK LONDON SQUARE	05/26/2017	732.64
THE LIBRARY STORE, INC.	05/05/2017	281.32
THE MARIACHI CONNECTION INC.	05/19/2017	1,758.00
THE MARIACHI CONNECTION INC.	05/26/2017	2,036.80
THE MASTER TEACHER, INC	05/12/2017	86.23
THE PETIT GROUP, LLC	05/05/2017	27,560.00
THE PETIT GROUP, LLC	05/26/2017	668.13
THE RK GROUP	05/12/2017	4,973.52
THE TWIG BOOKSHOP	05/05/2017	200.16
THE TWIG BOOKSHOP	05/12/2017	150.00



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THE TWIG BOOKSHOP	05/26/2017	95.60
THE UNIVERSITY OF TEXAS	05/26/2017	1,050.00
THE UNIVERSITY OF TX AT AUSTIN	05/19/2017	31,500.00
THEODORE ROOSEVELT HS	05/26/2017	490.00
THIN AIR TEXAS	05/05/2017	495.00
THOMAS-HUGGINS, JULIA	05/26/2017	34.94
THOMPSON BUSINESS FORMS, INC.	05/19/2017	280.00
THOMPSON, ERIC D.	05/05/2017	85.00
THYSSENKRUPP ELEVATOR CORP.	05/12/2017	20,821.09
TIMMS TRUCKING	05/19/2017	765.88
TMEA REGION 11 BAND DIVISION	05/26/2017	1,050.00
TOMATILLOS CAFE & CANTINA	05/19/2017	715.00
TOMPKINS, NANCY E.	05/19/2017	61.10
TORRES, JOHNATHAN DAVID	05/05/2017	121.00
TORRES, JUDITH S.	05/05/2017	266.07
TORRES, PAULITA I.	05/19/2017	28.03
TORRES, VERONICA ANITA	05/05/2017	104.50
TORRES, VIRGINIA LEIGH	05/05/2017	24.99
TOUR-RIFIC OF TEXAS	05/22/2017	6,152.00
TOWER OF THE AMERICAS	05/19/2017	242.61
TRANE U.S. INC.	05/05/2017	404.72
TRANE U.S. INC.	05/26/2017	5,718.54
TRANSLATION FOCUS, LLC	05/12/2017	195.00
TRAVIS WHOLESALE FLORISTS CORP	05/05/2017	59.45
TREE SERVICES OF SAN ANTONIO	05/12/2017	14,150.00
TREE SERVICES OF SAN ANTONIO	05/26/2017	6,480.00
TREJO, CYNTHIA L.	05/12/2017	243.21
TREVINO, ANSILEE	05/26/2017	111.71
TREVINO, CHARLES	05/26/2017	98.98
TREVINO, LISSETTE	05/26/2017	53.93
TREVINO, VANESSA M.	05/12/2017	3,840.00
TREVINO, YOLANDA G.	05/19/2017	70.30
TREVINO-MILLER, RUTH	05/26/2017	8.58
TRIDENT SEAFOOD CORP.	05/12/2017	33,400.00
TRIGO, NAOMI	05/05/2017	51.13
TRIGO, NAOMI	05/19/2017	35.57
TRISTAN, CAILLOU DIEGO	05/05/2017	121.00
TRISTAR RISK MANAGEMENT	05/12/2017	21,425.00
TRISTAR RISK MANAGEMENT	05/30/2017	221,309.67
TRIUMPH LEARNING LLC	05/19/2017	764.15
TRUJILLO, ITREAM	05/05/2017	192.50
TSCHIEDEL-HOSEK, ANNA	05/05/2017	830.86
TSCPA CPE FOUNDATION INC.	05/11/2017	2,225.00
TSID 2017 REGISTRATION	05/12/2017	175.00
TSW SCREENPRINTING AND	05/05/2017	770.00
TULOSO-MIDWAY ISD	05/05/2017	300.00
TURNER SABINAL JV	05/26/2017	940,984.20
TURNER, LORETTA	05/19/2017	93.04



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TX INDUSTRIAL VOCATIONAL ASSOC	05/24/2017	299.06
TXTAG	05/12/2017	70.15
U-HAUL INTERNATIONAL INC	05/19/2017	165.70
U.S. DEPT. OF EDUCATION	05/05/2017	376.86
U.S. DEPT. OF EDUCATION	05/19/2017	351.88
U.S. DEPT. OF EDUCATION	05/24/2017	5,514.00
U.S. FOOD SERVICE	05/12/2017	17,644.00
U.S. FOOD SERVICE	05/19/2017	83,169.39
U.S. FOOD SERVICE	05/26/2017	17,309.16
U.S. GAMES INC.	05/26/2017	497.22
UCHOA, FERNANDA	05/05/2017	300.00
UCHOA, FERNANDA	05/19/2017	60.67
UCHOA, FERNANDA	05/26/2017	300.00
UIL REGION IV	05/12/2017	3,260.00
ULLMANN, BRETT P.	05/05/2017	75.00
UNITED LABORATORIES, INC.	05/26/2017	1,512.21
UNITED REFRIGERATION INC.	05/26/2017	31.37
UNITED SAFEGUARD PUMP SERV LTD	05/26/2017	198.40
UNITED STUDENTS AID FUNDS, INC	05/24/2017	456.30
UNITED WAY OF SAN ANTONIO	05/19/2017	802.00
UNITED WAY OF SAN ANTONIO	05/24/2017	14,738.34
UNITEDHEALTHCARE INSURANCE CO.	05/22/2017	38,926.20
UNIVERSAL PEN & PRIINT, INC.	05/05/2017	2,537.90
UNIVERSAL PEN & PRIINT, INC.	05/12/2017	441.39
UNIVERSAL PEN & PRIINT, INC.	05/19/2017	1,377.45
UNIVERSAL PEN & PRIINT, INC.	05/26/2017	2,356.25
UNIVERSITY OF TEXAS	05/26/2017	3,125.00
UNIVERSITY OF TEXAS @ AUSTIN	05/19/2017	4,278.30
UNIVERSITY OF TEXAS @ AUSTIN	05/26/2017	515.00
UNIVERSITY OF TEXAS @ AUSTIN/	05/26/2017	3,950.00
UNIVERSITY OF TEXAS @ TYLER	05/26/2017	7,050.00
UNIVERSITY OF TEXAS AT AUSTIN	05/18/2017	-515.00
UNIVERSITY OF TEXAS AT AUSTIN	05/19/2017	535.00
UNIVERSITY OF TX @ SAN ANTONIO	05/05/2017	3,699.82
UNUM LIFE INSURANCE COMPANY OF	05/30/2017	78,876.12
UPS	05/19/2017	27.11
UPS FREIGHT	05/11/2017	-2,560.52
UPS FREIGHT	05/12/2017	2,560.52
UPS FREIGHT	05/19/2017	2,533.41
URIBE, MARGARITA Z.	05/05/2017	201.59
URIBE, SANDRA A.	05/19/2017	40.00
URRABAZO, THERESA	05/19/2017	88.28
URRABAZO, THERESA	05/26/2017	118.04
US DEPT OF JUSTICE	05/05/2017	50.00
US DEPT OF JUSTICE	05/19/2017	50.00
US DEPT OF THE TREASURY - FS	05/05/2017	96.94
US DEPT OF THE TREASURY - FS	05/19/2017	96.94
US DEPT. OF TREASURY - FMS	05/05/2017	50.00



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US DEPT. OF TREASURY - FMS	05/19/2017	50.00
US DEPT. OF TREASURY - FMS	05/24/2017	270.22
USI SOUTHWEST, INC.	05/12/2017	23,029.00
UT MEDICINE	05/05/2017	630.00
UT MEDICINE	05/19/2017	900.00
UTSA CAREER SERVICES	05/19/2017	1,000.00
UVALLE, YADIRA	05/19/2017	52.04
VALDERRAMA, MONICA	05/05/2017	141.19
VALDERRAMA, MONICA	05/12/2017	380.94
VALDEZ, JULIAN L.	05/05/2017	85.00
VALDILLEZ, FRANCISCO	05/10/2017	-85.00
VALDILLEZ, FRANCISCO	05/12/2017	85.00
VALERO, XAVIER	05/19/2017	67.54
VALLA CONSTRUCTION, INC	05/12/2017	25,262.80
VALLEJO, DAVID	05/19/2017	150.00
VALLEJO, SARAHI	05/05/2017	93.50
VAN RU CREDIT CORPORATION	05/24/2017	699.42
VARSITY BRANDS HOLDING CO. INC	05/19/2017	2,686.08
VASQUEZ, CHARLOTTE	05/12/2017	45.90
VASQUEZ, CYNTHIA	05/05/2017	185.00
VATA/SPATS	05/12/2017	200.00
VAUGHN, DEBORAH A.	05/05/2017	145.00
VAZQUEZ-GONZALEZ, CARMEN	05/26/2017	647.28
VEGA, LOUIS JR.	05/19/2017	75.00
VELA, ARTURO	02/17/2017	-6.56
VELASQUEZ, DAVID D	05/12/2017	123.80
VELAZQUEZ, CAROL	05/26/2017	831.25
VENABLE-FINCH, DONNA	05/19/2017	99.00
VENDOR REFUND	02/10/2017	12.44
VENDOR REFUND	02/17/2017	6.56
VENDOR REFUND	03/24/2017	243.83
VENDOR REFUND	03/31/2017	1,128.41
VENDOR REFUND	04/13/2017	248.46
VENDOR REFUND	04/27/2017	420.00
VENDOR REFUND	05/05/2017	433.20
VERIZON WIRELESS	05/05/2017	1,177.69
VERIZON WIRELESS	05/26/2017	2,773.27
VEX ROBOTICS, INC.	05/19/2017	533.08
VIDAL, JUAN	03/24/2017	-44.28
VIDEO INSIGHT, INC.	02/24/2017	0.00
VIDEO INSIGHT, INC.	05/26/2017	7,868.24
VILLANUEVA, LISA	05/05/2017	212.24
VILLARREAL, ARTHUR	05/19/2017	132.89
VILLASENOR, MARIE	05/12/2017	62.06
VILLEGAS, VICTOR	05/05/2017	244.71
VILLEGAS, VICTOR	05/12/2017	657.72
VL STAR FORCE, LLC	05/12/2017	3,230.77
VOELCKER, LOUIS	05/19/2017	143.92



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VOTAW TOOL CORP.	05/12/2017	2,157.55
VOTAW TOOL CORP.	05/19/2017	205.71
VULCAN CONSTRUCTION	05/19/2017	831.75
W & B SERVICE CO., LP	05/19/2017	390.61
WAL-MART STORES	05/12/2017	906.76
WAL-MART STORES	05/19/2017	1,099.70
WAL-MART STORES	05/26/2017	2,391.27
WAL-MART STORES	05/31/2017	-906.76
WAL-MART SUPER CENTER	05/05/2017	1,046.99
WAL-MART SUPER CENTER	05/19/2017	1,259.16
WALKER ENTERPRISES INC.	05/26/2017	922.86
WALKER, TYWANDA	05/12/2017	102.72
WALLACE, DONALD	05/05/2017	85.00
WALLACE, DONALD	05/19/2017	75.00
WALLIS ENGINEERING GROUP INC	05/05/2017	2,505.63
WALTON ENTERPRISES	05/05/2017	5,314.00
WALTON ENTERPRISES	05/12/2017	18,334.10
WARBURTON, BEATRIZ	05/12/2017	600.00
WARD, BRADLEY B.	05/12/2017	210.00
WASTE MANAGEMENT INC.	05/05/2017	764.76
WASTE MANAGEMENT INC.	05/12/2017	27,839.10
WASTE MANAGEMENT INC.	05/19/2017	829.84
WEBBER, WILLIAM	05/05/2017	44.58
WEBBER, WILLIAM	05/12/2017	101.16
WEISSMAN'S THEATRICAL SUP. INC	05/26/2017	349.30
WELLS, DAVID M.	05/19/2017	49.81
WESSLING, REGINA	05/12/2017	185.48
WEST MUSIC COMPANY INC	05/26/2017	27.07
WESTAT, INC.	05/26/2017	3,180.00
WET WASHING EQUIPMENT OF TEXAS	05/26/2017	103.00
WETZEL, JILLIAN	05/05/2017	51.00
WETZEL, JILLIAN	05/26/2017	103.63
WHATABURGER, INC.	05/05/2017	450.64
WHATABURGER, INC.	05/12/2017	367.97
WHATABURGER, INC.	05/19/2017	180.57
WHATABURGER, INC.	05/26/2017	82.48
WHITE LEGACY PROPERTIES LLC	05/19/2017	684.45
WHITE, DAVID M.	05/19/2017	225.00
WIATREK, ADRIANNA	05/19/2017	71.24
WICK FLOOR MACHINE CO., INC.	05/12/2017	26.25
WICK FLOOR MACHINE CO., INC.	05/19/2017	29.40
WIESEHAN AUTOMOTIVE EQUIPMENT	05/26/2017	250.00
WILLIAM V MACGILL & CO CORP	05/19/2017	263.18
WILLIAMS SCOTSMAN, INC.	05/26/2017	184.97
WILLIAMS, KENNETH	05/12/2017	87.79
WILLIAMS, KENNETH	05/26/2017	202.87
WILLIAMS, KRISTINA	05/05/2017	107.75
WILLIAMS, KRISTINA	05/26/2017	30.92



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WILSON, ALLEN W.	05/05/2017	162.69
WILSON, ALLEN W.	05/19/2017	111.92
WILSON, CHARLIE CALVIN	05/05/2017	145.00
WILSON, CHRISTOPHER ROBERT	05/19/2017	180.94
WILSON, HOWARD R.	05/05/2017	230.00
WILSON, PARIN LAROSE	05/05/2017	300.00
WILSON, PARIN LAROSE	05/26/2017	300.00
WINFIELD SOLUTIONS, LLC	05/19/2017	430.15
WINFIELD SOLUTIONS, LLC	05/26/2017	2,253.06
WISE, BARBARA	05/12/2017	205.91
WITTE MUSEUM	05/05/2017	70.00
WITTE MUSEUM	05/19/2017	500.00
WOLLER, KATHERINE ANN	05/19/2017	675.00
WOMEN INVOLVED IN NURTURING,	05/26/2017	1,767.38
WOOD, BRENT M.	05/26/2017	600.00
WOODARD, MONIQUE	05/05/2017	336.46
WOODARD, THOMAS E.	05/05/2017	36.25
WOODS, MARCHAE	02/10/2017	-12.44
WOODWIND & BRASSWIND CORP	05/05/2017	792.79
WOODWIND & BRASSWIND CORP	05/19/2017	255.50
WOODWIND & BRASSWIND CORP	05/26/2017	1,885.98
WOODY, DARRELL	05/05/2017	85.00
WORLD WIDE IMAGING SUPPLIES	05/26/2017	149.00
WORLD'S FINEST CHOCOLATE, INC.	05/05/2017	960.00
WORLD'S FINEST CHOCOLATE, INC.	05/12/2017	960.00
WORLD'S FINEST CHOCOLATE, INC.	05/19/2017	1,560.00
WPS RI DENVER SW, LLC	05/26/2017	795.60
WRICO II, LTD.	05/05/2017	825.00
WRICO II, LTD.	05/26/2017	2,022.50
WYCKOFF, ERIKA	05/26/2017	63.19
WYMAN, KATHRYN	05/05/2017	173.32
WYMAN, KATHRYN	05/12/2017	163.57
XYLEM DEWATERING SOL., INC.	05/26/2017	4,950.00
YAACOBI, DANIEL	05/26/2017	111.49
YARLEN INVESTMENTS, LLC	05/05/2017	17,581.20
YATES, DILLARD D	05/05/2017	94.50
YMCA OF SAN ANTONIO	05/12/2017	34,093.33
YMCA OF SAN ANTONIO	05/26/2017	29,913.58
YOUNG MEN'S LEADERS. ACAD. PTA	05/19/2017	397.50
YOUNG, CHARLES	05/19/2017	200.00
YOUTHLIGHT, INC.	05/12/2017	436.90
Z'S MUSICAL L.P.	05/12/2017	600.00
Z'S MUSICAL L.P.	05/19/2017	800.00
Z'S MUSICAL L.P.	05/26/2017	1,316.52
ZALDIVAR, LEONARD	05/05/2017	90.00
ZAMORA, ANDREW	05/05/2017	181.50
ZAPATA DESIGN ASSOCIATES, INC.	05/05/2017	32,246.25
ZAPATA, DANIEL	05/05/2017	75.00



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ZAPATA, DANIEL	05/26/2017	75.00
ZAPATA, ELSA G.	05/12/2017	63.99
ZDT'S AMUSEMENT PARK	05/05/2017	3,789.80
ZDT'S AMUSEMENT PARK	05/12/2017	6,800.00
ZDT'S AMUSEMENT PARK	05/23/2017	3,419.00
ZOCH, LUZ V.	05/05/2017	51.00
ZONAR SYSTEMS, INC.	05/19/2017	6,135.59
ZRIDERS OF TEXAS	05/05/2017	107.45
ZRIDERS OF TEXAS	05/12/2017	191.93
ZRIDERS OF TEXAS	05/19/2017	289.41
ZUNIGA, JONAH HARLEY	05/05/2017	137.50
Total:		56,287,987.05