



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
37 FORCE SUPPORT SQUADRON	12/02/2016	1,000.00
A-1 FIRE & SAFETY CO.	12/16/2016	4,575.00
AARON, WILBERT LEE, JR.	12/02/2016	115.00
AARON, WILBERT LEE, JR.	12/09/2016	150.00
ABBIE N. FRANCIS	12/09/2016	902.15
ABC SUPPLY CO	12/09/2016	2,191.57
ABYDOS LEANING	12/16/2016	295.00
ACADEMY SPORTS & OUTDOORS	12/09/2016	150.95
ACADIAN AMBULANCE SERVICE, INC	12/16/2016	3,150.00
ACCESS DISTRIBUTING CO. INC.	12/02/2016	1,184.47
ACCESS DISTRIBUTING CO. INC.	12/09/2016	53.35
ACCESS TRANSMISSION	12/16/2016	1,450.00
ACCO BRANDS USA LLC	12/02/2016	358.47
ACCO BRANDS USA LLC	12/16/2016	290.40
ACCOUNT CONTROL TECHNOLOGY INC	12/16/2016	136.97
ACCU-AIRE MECHANICAL LLC	12/16/2016	26,468.50
ACCUTRONICS, INC.	12/09/2016	58.00
ACE MART RESTAURANT	12/02/2016	8,673.46
ACE MART RESTAURANT	12/09/2016	268.77
ACE MART RESTAURANT	12/16/2016	1,630.80
ACM BODY & FRAME, INC.	12/09/2016	2,703.64
ADAMS, BRUCE	12/16/2016	116.50
ADI CORP	12/09/2016	76.99
ADVANCED DETECTION	12/02/2016	11,165.15
ADVANCED DETECTION	12/16/2016	6,800.58
ADVANCED MULTIMEDIA	12/09/2016	5,345.67
AETNA DISABILITY INSURANCE	12/09/2016	822.47
AETNA DISABILITY INSURANCE	12/16/2016	153,845.54
AETNA LIFE INSURANCE CO.	12/02/2016	11,100.80
AETNA LIFE INSURANCE CO.	12/09/2016	14,136.37
AETNA LIFE INSURANCE CO.	12/13/2016	130,520.37
AETNA LIFE INSURANCE CO.	12/14/2016	729,112.44
AETNA LIFE INSURANCE CO.	12/16/2016	2,943.22
AFFORDABLE CUSTODIAL & OFFICE	12/16/2016	163.44
AGBOOLA, APRIL O.	12/16/2016	85.00
AGNEW, PANDORA	12/16/2016	33.53
AGUILAR, EMILY	12/16/2016	76.57
AGUILLON, ANDREW JOSEPH	12/09/2016	47.00
AGUILLON, DANIELA	12/02/2016	400.00
AGUILLON, DANIELA	12/16/2016	116.50
AGUILLON, DEBRA	12/09/2016	28.00
AGUIRRE, GUY E.	12/09/2016	85.00
AGUIRRE, SIMON	12/16/2016	25.62
AIM, LLC	12/16/2016	100,807.00
AIRGAS-SOUTHWEST, INC.	12/02/2016	177.51
AIRGAS-SOUTHWEST, INC.	12/09/2016	169.24
AIRGAS-SOUTHWEST, INC.	12/16/2016	162.25
ALAMO COLLEGES	12/09/2016	31,250.00



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ALAMO COLLEGES	12/16/2016	8,844.00
ALAMO CONCRETE TILE INC.	12/16/2016	271.37
ALAMO CRANE SERVICE, INC.	12/09/2016	200.00
ALAMO CRANE SERVICE, INC.	12/16/2016	580.00
ALAMO DOOR SYSTEMS OF TX , INC	12/09/2016	84.50
ALAMO MUSIC CENTER, INC.	12/02/2016	2,995.00
ALAMO MUSIC CENTER, INC.	12/09/2016	150.00
ALAMO MUSIC CENTER, INC.	12/16/2016	30.00
ALAMO SPECIALTIES, INC.	12/09/2016	778.30
ALAMO URBAN ENTERPRISES, LLC	12/09/2016	3,373.50
ALAMO URBAN ENTERPRISES, LLC	12/16/2016	1,610.00
ALANIS-GARCIA, ERIKA E.	12/02/2016	84.51
ALDACO, MARIO	12/16/2016	115.00
ALEMAN, MICHAEL EDWARD	12/09/2016	47.00
ALERT SERVICES, INC.	12/16/2016	299.50
ALEXANDER, BERTIE S.	12/09/2016	28.00
ALEXANDER, STEVEN R.	12/09/2016	195.00
ALL SOURCE RECRUITING GRP INC.	12/02/2016	7,312.50
ALL SOURCE RECRUITING GRP INC.	12/16/2016	2,437.50
ALLEN & ALLEN INC	12/09/2016	3,896.90
ALLEN & ALLEN INC	12/16/2016	1,019.92
ALLEN, ALFRED P.	12/16/2016	140.07
ALLEN, MISHALEEN	12/16/2016	229.18
ALLIED FIRE PROTECTION-SA, LP	12/16/2016	3,920.00
ALLIED SKYLIGHTS	12/09/2016	3,300.00
ALLIED SUPPLY CORPORATION	12/02/2016	202.31
ALONZO, ALYSSA	12/09/2016	50.00
ALPHA FOODS COMPANY	12/16/2016	86,605.20
ALSPAUGH, RALPH	12/09/2016	116.25
ALSPAUGH, RALPH	12/16/2016	77.50
ALTEX ELECTRONICS INC	12/02/2016	46.80
ALTEX ELECTRONICS INC	12/16/2016	402.86
ALVARADO, ALFONSO	12/16/2016	236.50
ALVARADO, EUSEBIO JR.	12/09/2016	165.00
ALVAREZ, DANIEL F.	12/09/2016	341.25
ALVAREZ, DANIEL F.	12/16/2016	277.25
ALVIAR, DIANE	12/09/2016	150.00
ALVIAR, DIANE	12/16/2016	85.00
AMC-RIVER CENTER THEATERS	12/09/2016	237.82
AMCON CONTROLS, INC.	12/02/2016	1,751.51
AMCON CONTROLS, INC.	12/09/2016	1,350.45
AMCON CONTROLS, INC.	12/16/2016	2,693.17
AMERI-FORM	12/09/2016	3,129.80
AMERI-FORM	12/16/2016	3,143.50
AMERICAN AIRLINES INC	12/16/2016	25,076.85
AMERICAN ASSOC. OF TEACHERS OF	12/09/2016	45.00
AMERICAN LIBRARY ASSOCIATION	12/02/2016	315.00
AMERICAN STUDENT ASSISTANCE	12/16/2016	444.54



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AMERIPIPE SUPPLY	12/02/2016	495.69
AMERIPIPE SUPPLY	12/09/2016	364.49
AMOLS' SPECIALTY INC	12/02/2016	334.71
AMOLS' SPECIALTY INC	12/09/2016	148.51
ANDERSON, TAMERA SHANAE	12/09/2016	300.00
ANDERSON, TAMERA SHANAE	12/16/2016	134.24
ANDERSON, TYRONE	12/02/2016	85.00
ANDY'S AUTO AND BUS AIR	12/02/2016	95.75
ANESCO AV TECH	12/02/2016	1,676.00
ANESCO AV TECH	12/09/2016	6,067.40
ANESCO AV TECH	12/16/2016	4,887.24
ANTU, LORIANE	12/02/2016	85.00
APPLE COMPUTER, INC.	12/02/2016	90,062.90
APPLE COMPUTER, INC.	12/09/2016	275.00
APPLE COMPUTER, INC.	12/16/2016	4,276.00
ARAMARK SERVICES, INC.	12/09/2016	470.77
ARANDA, LYDIA	12/16/2016	185.67
ARBETTER, RONALD J.	12/09/2016	65.00
ARREDONDO, JOSEPH T.	12/02/2016	-132.46
ARREDONDO, JOSEPH T.	12/09/2016	132.46
ARREGUIN, JOSE L.	12/02/2016	85.00
ARREGUIN, JOSE L.	12/09/2016	85.00
ARREGUIN, JOSE L.	12/16/2016	115.00
ARTS SAN ANTONIO	12/09/2016	960.00
ARZAMENDI, REGINA	12/02/2016	50.67
ASCD	12/09/2016	40,000.00
ASHFORD TRS POOL II LLC	12/16/2016	688.88
ASSESSMENT INTERVENTION MGMT,	12/16/2016	19,200.00
ASSOCIATION FOR POSITIVE	12/16/2016	410.00
ASSOCIATION OF SCHOOL	12/16/2016	1,285.00
ASSOCIATION OF TEXAS	12/02/2016	91.45
ASSOCIATION OF TEXAS	12/16/2016	7,056.22
AT & T	12/09/2016	155.09
AT&T	12/09/2016	40,732.54
AT&T	12/16/2016	31,068.98
ATLAS SOUTHWEST PALLET CO.	12/16/2016	396.00
AUSTIN TURF & TRACTOR	12/09/2016	5.93
AUSTIN, JULIE U.	12/09/2016	147.00
AUTOMATIC FIRE PROTECTION INC.	12/02/2016	200.00
AUTOMATIC FIRE PROTECTION INC.	12/16/2016	1,258.00
AVID CENTER	12/09/2016	545.00
AWARDS MART	12/02/2016	2,293.00
AWARDS MART	12/09/2016	206.90
AYRES, LONNA	12/02/2016	168.75
AYRES, LONNA	12/09/2016	5,173.17
B & H PHOTO-VIDEO, INC.	12/16/2016	1,917.17
BADGE-A-MINIT, LTD INC	12/16/2016	129.95
BADGEMAN PROMOTIONAL PRODUCTS	12/02/2016	3,998.25



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BADGEMAN PROMOTIONAL PRODUCTS	12/09/2016	60.00
BADGEMAN PROMOTIONAL PRODUCTS	12/16/2016	629.75
BAKER DISTRIBUTING COMPANY	12/02/2016	2,932.90
BAKER DISTRIBUTING COMPANY	12/09/2016	390.13
BAKER, JOSHUA	12/02/2016	238.79
BALANCIERE, ROBIN	12/16/2016	225.34
BALLI, JASON	12/16/2016	85.00
BANCHY, KENDRA J.	12/02/2016	32.48
BANCHY, KENDRA J.	12/16/2016	31.93
BANK OF AMERICA	12/05/2016	464,911.69
BANK OF AMERICA	12/08/2016	580,453.08
BANK OF AMERICA	12/16/2016	431,836.35
BANK OF AMERICA	12/19/2016	6,459,435.71
BANK OF AMERICA	12/30/2016	454,441.57
BANKSON GROUP LTD	12/09/2016	606.25
BANKSON GROUP LTD	12/16/2016	222.50
BARAJAS, JOSE L.	12/09/2016	120.00
BARAJAS, JOSE L.	12/16/2016	85.00
BARATIN-FLORENCE, INC.	12/09/2016	468.59
BARBER, WANDA YVETTE	12/09/2016	77.50
BARBER, WANDA YVETTE	12/16/2016	218.25
BARBOZA, ARTHUR	12/09/2016	85.00
BARCELONA SPORTING GOODS, INC.	12/02/2016	2,130.00
BARCELONA SPORTING GOODS, INC.	12/09/2016	972.50
BARLOW, STEPHEN	12/09/2016	85.00
BARNER, RHONDA D.	12/09/2016	85.00
BARNES & NOBLE	12/02/2016	4,689.92
BARNES & NOBLE	12/09/2016	6,309.04
BARNES & NOBLE	12/16/2016	3,698.88
BARNES, JOSEPH	12/16/2016	410.00
BARRERA, ROMEO	12/09/2016	47.00
BARRON, COURTNEY WILLIAMS	12/09/2016	3,600.00
BAYES ACHIEVEMENT CENTER, INC.	12/09/2016	16,669.90
BEACON'S INC	12/09/2016	4,961.93
BEACON'S INC	12/16/2016	9,708.00
BEARCOM OPERATING LLC	12/16/2016	2,889.50
BECKWITH ELECTRONIC	12/09/2016	22,186.57
BEEBE, FREDERICK	12/09/2016	85.00
BEEBE, FREDERICK	12/16/2016	290.00
BELINFANTE, JANE	12/09/2016	65.00
BELINFANTE, KENNETH	12/16/2016	170.00
BELINFANTE, RAPHAEL	12/16/2016	155.00
BELL, GRACIELA ESCOBEDO	12/16/2016	119.39
BELL, KASEY	12/02/2016	1,191.00
BENNETT-FULTS, LYNNE H.	12/02/2016	115.00
BENNIE'S TV SALES&SERVICE INC.	12/02/2016	462.00
BENSON, LARRY	12/09/2016	155.00
BERA, MARTIN	12/16/2016	1,507.50



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BERGMAN, ANNETTE	12/09/2016	135.00
BERGMAN, ANNETTE	12/16/2016	85.00
BEST PLUMBING SPECIALTIES	12/02/2016	1,001.92
BEST PLUMBING SPECIALTIES	12/09/2016	4,255.13
BETANCOURT, VICTOR	12/02/2016	1,248.00
BEXAR APPRAISAL DISTRICT	12/16/2016	256,598.00
BEXAR COUNTY TAX ASSESSOR-COL	12/02/2016	105.00
BEXAR COUNTY TAX ASSESSOR-COL	12/09/2016	75.00
BEXAR COUNTY TAX ASSESSOR-COL	12/16/2016	37.50
BIBLES, DAVID LLOYD	12/09/2016	132.00
BIBLES, DAVID LLOYD	12/16/2016	156.50
BIBLES, WANDA	12/16/2016	85.00
BIKE WORLD ALAMO HEIGHTS	12/16/2016	42.48
BILL BEATTY INSURANCE	12/09/2016	2,394.00
BILL MILLER BAR-B-Q	12/09/2016	225.00
BILL MILLER BAR-B-Q INC	12/02/2016	462.45
BILL MILLER BAR-B-Q INC	12/09/2016	385.00
BILL MILLER BAR-B-Q INC	12/16/2016	1,390.00
BILL'S TRACTOR & EQUIPMENT,	12/09/2016	1,652.62
BIRMINGHAM, JEREMIAH	12/16/2016	472.73
BLAKE, RICHARD	12/16/2016	220.00
BLAND, CASIE	12/16/2016	266.60
BLAYLOCK, DARLENE	12/16/2016	291.81
BONARD, BRIDGET	12/02/2016	164.00
BONINE, JOHN	12/09/2016	135.00
BONINE, MATTHEW	12/09/2016	155.00
BONNIE JEAN LOPEZ	12/09/2016	335.00
BOOKER, ROGER L. JR.	12/16/2016	135.00
BORRAYO, DOROTHY	12/02/2016	100.00
BORREGO, ROBERT	12/09/2016	497.00
BRACE, KENNETH	12/09/2016	60.00
BRADY, CHARLES	12/02/2016	115.00
BRAINPOP.COM, LLC	12/02/2016	1,695.00
BRANDEIS GOLF	12/09/2016	445.00
BRANNON, JOYCE	12/09/2016	134.99
BRAUN BEEF COMPANY, INC.	12/09/2016	10,553.76
BRAUN BEEF COMPANY, INC.	12/16/2016	63,322.54
BRAYDEN, JASON	12/09/2016	74.41
BREBNER, SHANNA	12/16/2016	107.08
BRENDA MARIANA GARCIA	12/02/2016	140.00
BRIGGS, MICHAEL PHILLIP	12/16/2016	470.00
BROOKS, YVONNE MICHELLE	12/16/2016	40.00
BROUSSARD, ADREANNA	12/09/2016	465.00
BROWN, ARTHUR SR.	12/09/2016	122.00
BROWN, ERNEST J	12/09/2016	135.00
BROWN, JULIE	12/02/2016	203.50
BROWN, NICOLE	12/02/2016	120.00
BROWN, SHERRY M.	12/09/2016	894.00



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BRUCE, BOBBY D.	12/09/2016	195.00
BRUCE, JOHNNY H.	12/09/2016	373.20
BRUMMETT, HOLLY	12/16/2016	36.10
BRYMER, MARTHA M.	12/09/2016	290.00
BSN SPORTS, INC	12/01/2016	-12,728.57
BSN SPORTS, INC	12/02/2016	12,728.57
BSN SPORTS, INC	12/09/2016	33,238.71
BSN SPORTS, INC	12/16/2016	7,823.51
BUCKHORN CLEANERS	12/09/2016	952.00
BUITRON, JOANN	12/16/2016	10.00
BUREAU OF EDUCATION	12/09/2016	735.00
BURGOS, MATILDE	12/16/2016	142.34
BURKHART, BRIAN	12/16/2016	263.04
BURMAX COMPANY INC.	12/02/2016	5.34
C S & M ASSOCIATES	12/09/2016	491.68
C. H. GUENTHER & SON, INC.	12/16/2016	1,565.00
CADE, DERRICK	12/09/2016	782.70
CALICO INDUSTRIES, INC.	12/16/2016	1,280.00
CALIFORNIA STATE	12/02/2016	160.40
CALIFORNIA STATE	12/16/2016	160.40
CAMACHO-TRISTAN, RICARDO	12/16/2016	85.00
CAMARGO, MICHAEL A.	12/16/2016	200.00
CAMARILLO, MAYRA	12/02/2016	15.00
CAMBIUM LEARNING, INC.	12/09/2016	5,605.60
CAMPBELL, ROBERT W.	12/02/2016	-105.00
CAMPBELL, ROBERT W.	12/09/2016	105.00
CAMPBELL, STEPHANIE	12/16/2016	769.10
CAMPOS, ANDREW	12/09/2016	646.44
CAMPOS, L. FELIPE	12/02/2016	85.00
CAMPOS, L. FELIPE	12/09/2016	155.00
CANO, NORMA JEAN	12/16/2016	135.32
CANTU, DENNIS	12/09/2016	358.52
CANTU, ESQUIEL	12/02/2016	85.00
CANTU, ESQUIEL	12/16/2016	170.00
CANTU, LONNIE M.	12/09/2016	135.00
CANTU, ROBERT	12/16/2016	135.00
CANTY, DERRICK	12/09/2016	135.00
CANTY, DERRICK	12/16/2016	155.00
CAPP INC.	12/02/2016	6,250.00
CAPP INC.	12/16/2016	250.00
CAPPS RENT-A-CAR, INC.	12/02/2016	532.80
CAPPS, KENNETH	12/02/2016	735.00
CARDENAS, RIGO	12/02/2016	65.00
CARDENAS, RIGO	12/09/2016	180.00
CARDENAS, RIGO	12/16/2016	65.00
CARDIN, JESSE R.	12/09/2016	300.00
CARDIN, JESSE R.	12/16/2016	300.00
CARDINAL'S SPORTS CENTER, INC.	12/02/2016	19,831.00



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CARDINAL'S SPORTS CENTER, INC.	12/09/2016	1,404.20
CARMEN, LINDA R.	12/02/2016	105.00
CAROLINA BIOLOGICAL	12/09/2016	383.37
CARPENTER, CASEY MARIE	12/09/2016	300.00
CARPENTER, CASEY MARIE	12/16/2016	300.00
CARRANZA, MANUEL	12/09/2016	38.75
CARRANZA, MANUEL	12/16/2016	28.50
CARRIER SOUTH TEXAS CORP.	12/02/2016	1,208.55
CARRIER SOUTH TEXAS CORP.	12/09/2016	211.23
CARRIER SOUTH TEXAS CORP.	12/16/2016	288.49
CARSON, THOMAS SR.	12/09/2016	85.00
CARSON, THOMAS SR.	12/16/2016	155.00
CASANOVA, JENNIFER	12/16/2016	302.80
CASAS, SONYA	12/16/2016	114.86
CASCIO INTERSTATE MUSIC, INC.	12/16/2016	8,817.90
CASIAS CONSTRUCTION LLC	12/09/2016	44,916.05
CASTANEDA, GABRIELA	12/09/2016	45.26
CASTANO, BRIAN	12/09/2016	511.62
CASTANO, BRIAN	12/16/2016	30.00
CASTILLEJO, JULIO	12/02/2016	100.00
CASTILLO, ALFREDO	12/09/2016	47.00
CASTILLO, CHRIS	12/16/2016	85.00
CASTILLO, DANIEL J.	12/02/2016	259.00
CASTILLO, DESTINY	12/02/2016	150.00
CASTILLO, ERNESTO JR.	12/16/2016	65.00
CASTILLO, ERNESTO L.	12/16/2016	65.00
CASTILLO, ROSIE	12/02/2016	39.53
CASTILLO, THOMAS JR.	12/09/2016	85.00
CASTILLO-GONZALEZ, LIZBET	12/02/2016	245.00
CASTILLO-GONZALEZ, LIZBET	12/09/2016	65.00
CASTRO, TERESA P.	12/09/2016	323.08
CAUSEY, JESSE WAYNE	12/02/2016	163.50
CAUSEY, JESSE WAYNE	12/09/2016	904.50
CAUSEY, JESSE WAYNE	12/16/2016	3,783.50
CAVAZOS, JESSICA	12/09/2016	62.26
CDW GOVERNMENT, INC.	12/09/2016	7,866.00
CDW GOVERNMENT, INC.	12/16/2016	59,963.48
CEJ3 SAMONTE-DE JESUS LLC	12/09/2016	1,061.75
CENTURY AIR CONDITIONING	12/16/2016	275.74
CERDA, RUBEN P.	12/09/2016	185.00
CERVANTES, RAYMUNDO G.	12/16/2016	115.78
CERVERA, LAUREN	12/16/2016	96.82
CHALK'S TRUCK PARTS, INC.	12/02/2016	601.00
CHALK'S TRUCK PARTS, INC.	12/09/2016	281.50
CHALK'S TRUCK PARTS, INC.	12/16/2016	940.00
CHAMPION TOURS AND EVENTS INC.	12/09/2016	2,047.50
CHAMPION, VICTORIA ANN	12/16/2016	150.00
CHAPA, RODOLFO	12/09/2016	40.00



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CHARTIER, MICHAEL	12/02/2016	85.00
CHARTWELLS	12/02/2016	354.60
CHAVEZ, III ANDY G.	12/16/2016	109.10
CHERRY BROS LLC	12/02/2016	331.00
CHIRINOS, JAVIER	12/09/2016	392.96
CHRISTENSEN, JASON WADE	12/09/2016	85.00
CHRISTENSEN, JASON WADE	12/16/2016	50.00
CHURCHILL HIGH SCHOOL	12/16/2016	575.00
CIFUENTES, RODRIGO	12/02/2016	115.00
CINEMARK MOVIES 9 INC.	12/16/2016	80.00
CISNEROS, CLAUDIA	12/09/2016	153.63
CISNEROS, EULALIO	12/02/2016	85.00
CITY OF SA - HEALTH	12/16/2016	390.00
CITY OF SAN ANTONIO	12/02/2016	1,817.01
CITY OF SAN ANTONIO	12/09/2016	150,321.00
CITY OF SAN ANTONIO	12/16/2016	165,948.02
CITY PUBLIC SERVICE BOARD	12/09/2016	106,233.09
CITY PUBLIC SERVICE BOARD	12/16/2016	974,147.23
CITY YEAR	12/02/2016	177,333.34
CITY YEAR	12/09/2016	44,333.34
CLAMPITT PAPER COMPANY INC	12/02/2016	1,079.35
CLAMPITT PAPER COMPANY INC	12/16/2016	3,334.72
CLARK SECURITY PRODUCTS INC.	12/16/2016	1,165.34
CLARK, FREDRICK	12/16/2016	155.00
CLARK, KEITH	12/16/2016	135.00
CLEAN EARTH SOLUTIONS	12/09/2016	1,500.00
CLEAT	12/02/2016	450.00
CLEVINGER, GAYLYNN	12/16/2016	200.88
CLICK, TERRY G. JR.	12/09/2016	155.00
CLICK, TERRY G. JR.	12/16/2016	310.00
CNA SURETY	12/16/2016	284.00
COBB PEDIATRIC SPEECH SERV INC	12/02/2016	9,124.85
COBB PEDIATRIC SPEECH SERV INC	12/16/2016	7,551.60
COCA-COLA REFRESHMENTS	12/09/2016	11,180.99
COCHLEAR AMERICAS	12/02/2016	4,015.00
CODY, KELSEY	12/02/2016	113.89
COFFEY, DANIEL	12/16/2016	331.08
COLE, ERNEST W.	12/02/2016	85.00
COLLEGE BOARD	12/09/2016	189,198.10
COLLEGE BOARD	12/16/2016	96,282.00
COLLINS, JODIE	12/02/2016	85.00
COLLINS, JODIE	12/09/2016	200.00
COLLINS, KRISTOPHER	12/16/2016	14.53
COMMERCIAL KITCHEN REPAIR	12/09/2016	7,199.38
COMMERCIAL KITCHEN REPAIR	12/16/2016	1,889.82
COMMUNITIES IN SCHOOLS	12/09/2016	6,677.17
COMMUNITIES IN SCHOOLS	12/16/2016	15,785.00
COMPTROLLER OF PUBLIC ACCOUNTS	12/16/2016	6,924.10



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COMPUTER EXPRESS INC	12/02/2016	4,564.45
COMPUTER EXPRESS INC	12/09/2016	1,390.75
COMPUTER EXPRESS INC	12/16/2016	2,475.12
CONAGRA FOODS, INC.	12/09/2016	12,879.00
CONDE SYSTEMS, INC.	12/02/2016	313.91
CONDE SYSTEMS, INC.	12/09/2016	452.38
CONE-KILGORE, SUSAN	12/16/2016	2,375.00
CONRAD, JACK	12/16/2016	47.00
CONSERVE	12/02/2016	100.06
CONSERVE	12/16/2016	593.84
CONSOLIDATED ELECTRICAL	12/02/2016	254.27
CONSOLIDATED ELECTRICAL	12/09/2016	28.87
CONTINENTAL BATTERY CO.	12/09/2016	559.56
CONTRERAS, GILBERT	12/09/2016	65.00
CONTRERAS, GILBERT	12/16/2016	50.00
CONTRERAS, HANNAH	12/09/2016	220.00
COOK, LEMUEL	12/09/2016	77.50
COOK, LEMUEL	12/16/2016	116.25
COONEY, ANTHONY C.	12/02/2016	85.00
COONEY, ANTHONY C.	12/16/2016	180.00
COOPER, DEMETRIUS	12/16/2016	115.00
COOPER, THOMAS A.	12/02/2016	170.00
COOPER, THOMAS A.	12/16/2016	200.00
CORNISH MEDICAL	12/02/2016	1,350.00
CORRALES, GABRIEL	12/02/2016	625.00
CORRALES, GABRIEL	12/09/2016	82.50
CORRALES, GABRIEL	12/16/2016	5,595.50
CORTEZ, DANIEL	12/09/2016	170.00
CORTEZ, DANIEL	12/16/2016	85.00
COUNTY OF BEXAR	12/16/2016	560.00
COURTYARD BY MARRIOTT DOWNTOWN	12/09/2016	438.18
COVARRUBIAS, RUBEN	12/09/2016	85.00
COVARRUBIAS, RUBEN	12/16/2016	85.00
COX SUBSCRIPTIONS, INC.	12/02/2016	2,256.70
COX SUBSCRIPTIONS, INC.	12/09/2016	1,021.13
COX, FRANK	12/09/2016	195.00
COY, CHRIS D.	12/09/2016	95.00
COY, CHRIS D.	12/16/2016	220.00
CRAWFORD ELECTRIC SUPPLY, INC	12/09/2016	2,956.62
CRAWFORD ELECTRIC SUPPLY, INC	12/16/2016	1,692.51
CRENSHAW, JODY	12/16/2016	192.87
CRISIS PREVENTION	12/16/2016	317.80
CROSS COUNTRY STAFFING, INC.	12/02/2016	1,721.25
CROSS COUNTRY STAFFING, INC.	12/09/2016	2,987.75
CROWD PLEASERS DANCE CAMPS INC	12/09/2016	500.00
CROWN EQUIPMENT CORPORATION	12/16/2016	264.00
CULLIGAN WATER CONDITIONING	12/09/2016	40.08
CUMPIAN, SONIA	12/16/2016	97.31



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CURIEL, JOSE	12/09/2016	53.38
CURREN, REBECCA	12/02/2016	48.55
D & H DISTRIBUTING CO CORP	12/16/2016	611.25
DAILEY-WELLS COMMUNICATIONS	12/16/2016	218,545.10
DAKTRONICS, INC.	12/16/2016	175.00
DANIEL, ARMANDO	12/09/2016	135.00
DANIEL, MICHAEL J. JR.	12/16/2016	200.00
DARDEN, DOUGLAS	12/09/2016	225.00
DAVILA, NOEMI Q.	12/09/2016	60.00
DAVILA, NOEMI Q.	12/16/2016	51.80
DAVILA, NORMA M.	12/16/2016	12,400.00
DAVIS VISION, INC.	12/09/2016	165.10
DAVIS VISION, INC.	12/16/2016	54,233.19
DAVIS, JOHNNY E.	12/02/2016	85.00
DAVIS, JOHNNY E.	12/09/2016	85.00
DAVIS, JOHNNY E.	12/16/2016	135.00
DAVIS, KELVIN	12/09/2016	65.00
DAVIS, MARVIN	12/09/2016	155.00
DAVIS, MARVIN	12/16/2016	325.00
DAWSON, MICHAEL JAMES	12/09/2016	85.00
DAXWELL	12/09/2016	7,120.80
DCCI	12/01/2016	3,000.00
DDD COLMENERO ENTERPRISES	12/09/2016	2,867.36
DE LA CRUZ, GEORGE	12/16/2016	200.00
DE LA GARZA FENCE AND	12/02/2016	379.12
DE LA GARZA FENCE AND	12/09/2016	3,225.00
DE LA GARZA FENCE AND	12/16/2016	142.50
DE LA GARZA, ARMANDINA	12/16/2016	118.21
DE LA PENA, SYLVIA A.	12/09/2016	1,800.00
DE LA ROSA, ANGELA	12/16/2016	23.76
DE LA ROSA, ISRAEL	12/02/2016	85.00
DE LA ROSA, ISRAEL	12/16/2016	115.00
DE LA ROSA, SEBASTIAN	12/16/2016	85.00
DE LA TORRE, LARISA	12/09/2016	40.61
DE WINNE, GEORGE	12/16/2016	175.12
DEALERS ELECTRICAL SUPPLY INC	12/09/2016	1,216.68
DEANAN PRODUCTS, INC.	12/02/2016	15,300.00
DEANAN PRODUCTS, INC.	12/09/2016	7,560.00
DEANAN PRODUCTS, INC.	12/16/2016	961.00
DEBORAH B. LANGEHENNIG,	12/16/2016	2,000.00
DECKER INC.	12/02/2016	332.40
DELICIOUS INC	12/02/2016	280.00
DELICIOUS INC	12/09/2016	288.00
DELL MARKETING L.P. CORP	12/02/2016	12,468.83
DELL MARKETING L.P. CORP	12/09/2016	103,295.13
DELL MARKETING L.P. CORP	12/16/2016	36,675.39
DELLHEN, LLC	12/02/2016	2,700.00
DELTA MNGT. ASSOC., INC.	12/16/2016	549.18



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DEMCO, INC.	12/09/2016	558.83
DEMCO, INC.	12/16/2016	1,426.83
DENNIS, GEOFFREY	12/16/2016	180.00
DEVER, ISABEL	12/02/2016	214.76
DEVINE I.S.D.	12/09/2016	325.00
DFW MOVERS & ERECTORS, INC	12/09/2016	1,350.00
DFW MOVERS & ERECTORS, INC	12/16/2016	2,880.00
DIAZ, DAVID ALEXANDER	12/09/2016	65.00
DIBIASIO, AMANDA	12/16/2016	115.00
DICK BLICK CO CORP	12/02/2016	1,019.13
DICK BLICK CO CORP	12/09/2016	2,890.87
DICK BLICK CO CORP	12/16/2016	2,456.77
DILLON, KIMBER	12/16/2016	62.61
DINH, TOAN V.	12/02/2016	65.00
DISTRIBUTION INTERNATIONAL	12/16/2016	41.74
DISTRICT 2 DECA	12/16/2016	105.00
DIVERSIFIED PRINTING SVC, INC	12/02/2016	589.69
DIVISION LAUNDRY	12/02/2016	388.82
DIVISION LAUNDRY	12/16/2016	194.10
DIXIE FLAG MFG CO INC	12/09/2016	1,195.84
DIXIE FLAG MFG CO INC	12/16/2016	30.00
DOGGETT, COLIN	12/16/2016	74.95
DOMINGUEZ, LORRAINE	12/16/2016	85.21
DOMINO'S PIZZA	12/09/2016	60.00
DOMINO'S PIZZA	12/16/2016	93.00
DONOFRIO, MELINDA	12/16/2016	130.00
DORSEY, NATHANIEL	12/09/2016	120.00
DOUBLE B FOODS, INC.	12/16/2016	19,250.00
DRAGO INVESTMENTS LTD	12/02/2016	1,549.40
DRAGO INVESTMENTS LTD	12/09/2016	314.00
DRAGON, RICHARD	12/09/2016	135.00
DRAMATIC PUBLISHING CO.	12/09/2016	360.20
DRAWHORN, DUSTIN	12/09/2016	140.00
DREAM RANCH LLC	12/09/2016	542.00
DREAM RANCH LLC	12/16/2016	10,605.05
DRUCK, DAVID	12/02/2016	85.00
DRUCK, DAVID	12/16/2016	115.00
DU BOIS, BRIAN	12/09/2016	65.00
DUAL LANGUAGE EDUCATION	12/09/2016	3,325.00
DUKE, GARY STEVE	12/02/2016	115.00
DUNBAR ARMORED, INC.	12/02/2016	30,577.19
DUNN, ABDUL	12/16/2016	205.00
DURAN, ROGER	12/16/2016	276.50
DUSTLESS-AIR FILTER CO., INC	12/16/2016	296.48
DZ INDUSTRIES, INC.	12/02/2016	944.00
EARLS, REGINA	12/16/2016	101.36
EAST END GLASS INC	12/02/2016	1,152.46
EAST END GLASS INC	12/09/2016	4,487.53



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EAST END GLASS INC	12/16/2016	271.24
EBBECKE, FRANCIS V.	12/09/2016	155.52
EBS HEALTHCARE, INC.	12/02/2016	7,613.70
ECKO CONCRETE CONSTRUCTION	12/02/2016	1,700.00
ECMC	12/16/2016	619.11
EDINGER INVESTMENT GROUP, LP	12/02/2016	587.92
EDINGER INVESTMENT GROUP, LP	12/09/2016	2,975.74
EDINGER INVESTMENT GROUP, LP	12/16/2016	3,336.53
EDMENTUM, INC	12/09/2016	4,992.30
EDU HEALTHCARE, LLC	12/02/2016	6,195.00
EDU HEALTHCARE, LLC	12/16/2016	2,212.50
EDUCATION SERVICE CENTER	12/09/2016	2,631.60
EDUCATION SVCS CTR REGION 20	12/09/2016	72,961.10
EDUCATION SVCS CTR REGION 20	12/16/2016	569,665.48
EDWARDS, LARRY WAYNE	12/16/2016	115.00
EGGINS, REGINALD	12/16/2016	310.00
ELDRIDGE ELECTRIC COMPANY, INC	12/16/2016	1,379.00
ELIZONDO, MIGUEL A.	12/02/2016	304.56
ELLIOTT ELECTRIC SUPPLY	12/02/2016	58.54
ELLIOTT ELECTRIC SUPPLY	12/09/2016	58.30
EMBASSY SUITES	12/14/2016	-1,253.00
EMBASSY SUITES	12/16/2016	751.80
ENDRES, GERARD KEVIN	12/02/2016	180.00
ENDRES, GERARD KEVIN	12/09/2016	115.00
ENDRES, GERARD KEVIN	12/16/2016	180.00
ENTERPRISE RENT-A-CAR	12/02/2016	185.34
ENTERPRISE RENT-A-CAR	12/09/2016	1,068.67
ENTERPRISE RENT-A-CAR	12/16/2016	483.21
ENVIRONMENTAL HAZARDS	12/09/2016	561.50
EPHRIAM, TYREE	12/16/2016	115.00
EPLEY, MANDY DENISE	12/16/2016	200.00
EQUIPMENT DEPOT	12/09/2016	50.25
ERS-TEXAS SOCIAL	12/16/2016	77.00
ESC REGION 13	12/09/2016	6,050.00
ESC REGION 13	12/16/2016	650.00
ESCAMILLA, GEORGE JR.	12/02/2016	85.00
ESCAMILLA, GEORGE JR.	12/16/2016	200.00
ESCAMILLA, KATHY	12/16/2016	2,000.00
ESCAMILLA, PONECK, LLP	12/09/2016	124,430.93
ESCOBAR, BELINDA	12/09/2016	2,489.40
ESPARZA, NICOLE	12/02/2016	100.60
ESPARZA, NICOLE	12/09/2016	129.44
ESPARZA, NICOLE	12/16/2016	79.38
ESPINOZA, ROBERTO SEBASTIAN	12/09/2016	65.00
ESPINOZA, ROBERTO SEBASTIAN	12/16/2016	115.00
ESTRELLITA	12/16/2016	105.18
EVANS, HEIDI	12/09/2016	81.00
EVERETT, CHARLES III	12/16/2016	65.00



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EXPLORICA, INC.	12/16/2016	891.75
EXPRESSIVE T SHIRTS	12/09/2016	262.00
EZTASK.COM, INC.	12/02/2016	73,395.00
FAR WEST CAPITAL	12/09/2016	5,049.00
FARIA SYSTEMS INC.	12/09/2016	7,196.00
FARIAS, ROBERT	12/02/2016	85.00
FARIAS, ROBERT	12/16/2016	115.00
FASTENAL COMPANY	12/09/2016	287.00
FASTSERV SUPPLY, INC.	12/02/2016	138.68
FASTSERV SUPPLY, INC.	12/09/2016	35.57
FASTSERV SUPPLY, INC.	12/16/2016	51.84
FEDEX	12/09/2016	117.47
FEDEX	12/16/2016	61.04
FERGUSON ENTERPRISES, INC.	12/02/2016	319.55
FERGUSON ENTERPRISES, INC.	12/09/2016	7,114.78
FERGUSON ENTERPRISES, INC.	12/16/2016	418.94
FERNANDEZ, DOMINGO	12/16/2016	135.00
FERRELLGAS, L.P.	12/02/2016	719.98
FERRIS, DELMA	12/02/2016	55.42
FEWELL, FRANKLIN	12/16/2016	240.00
FIESTA FLAMBEAU PARADE ASSOC	12/02/2016	120.00
FIESTA FLAMBEAU PARADE ASSOC	12/09/2016	30.00
FIGUEROA, STEPHANIE P.	12/09/2016	132.52
FINCH, DONNA	12/16/2016	270.01
FINCHER, BLAKE	12/09/2016	65.00
FIREBAUGH, LAURA	12/09/2016	300.00
FIREBAUGH, LAURA	12/16/2016	402.22
FIRST MEXICAN BAPTIST CHURCH	12/09/2016	2,072.13
FIRSTMARK CREDIT UNION	12/02/2016	3,700.00
FIRSTMARK CREDIT UNION	12/16/2016	58,266.51
FLINN SCIENTIFIC, INC.	12/02/2016	13,792.20
FLO-AIRE SERVICE	12/09/2016	28,567.15
FLORES, CYTHIA M.	12/09/2016	288.00
FLORES, GINA M.	12/16/2016	137.59
FLORES, JR. EDUARDO A.	12/09/2016	1,358.00
FLORES, RAMIRO A.	12/16/2016	85.00
FLORES, SANDRA	12/02/2016	3,224.60
FOLLETT SCHOOL SOLUTIONS, INC.	12/02/2016	355.67
FOLLETT SCHOOL SOLUTIONS, INC.	12/09/2016	856.37
FORT VALLEY STATE UNIVERSITY	12/09/2016	1,000.00
FOSTER POULTRY FARMS	12/02/2016	17,028.00
FOSTER POULTRY FARMS	12/09/2016	12,805.00
FOSTER, REGAN TRAVIS	12/16/2016	205.00
FOWLER, ZADA	12/16/2016	80.30
FRANKE, LARRY	12/16/2016	360.00
FRANKLIN, JOHN	12/16/2016	85.00
FRANZ, GARY	12/09/2016	160.50
FRAUSTO, RUBEN	12/09/2016	30.28



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FREEMAN, JR., WILBERT	12/09/2016	155.00
FREEMAN, JR., WILBERT	12/16/2016	155.00
FREEMAN, MALCOLM	12/09/2016	155.00
FREEMAN, MALCOLM	12/16/2016	85.00
FRESH FROM TEXAS, INC.	12/09/2016	154,980.41
FRESH FROM TEXAS, INC.	12/16/2016	115,363.17
FREY SCIENTIFIC	12/02/2016	1,354.32
FRIDAY, VERNON	12/09/2016	170.00
FTAITI, KAMEL	12/02/2016	130.00
FTAITI, KAMEL	12/16/2016	115.00
FUNDRAISERS, ETC..., INC.	12/16/2016	215.80
FUQUA, PARIS	12/02/2016	85.00
FUQUA, PARIS	12/09/2016	85.00
G & G INVESTMENTS, INC.	12/16/2016	250.00
G F EDUCATORS, INC.	12/02/2016	200.00
GABRIEL, RICHARD B.	12/02/2016	130.00
GABRIEL, RICHARD B.	12/09/2016	115.00
GABRIEL, RICHARD B.	12/16/2016	65.00
GALLAGHER BENEFIT SERVICES INC	12/16/2016	12,500.00
GALLOWAY, ERIN	12/09/2016	465.00
GALLS, LLC	12/02/2016	3,942.28
GALLS, LLC	12/16/2016	1,284.48
GALVAN, SARA	12/16/2016	215.03
GAME COURT SERVICES, INC.	12/09/2016	4,718.00
GANDY, JOHN	12/09/2016	135.00
GARCIA, ARMANDO JR.	12/09/2016	78.79
GARCIA, CHRISTOPHER	11/09/2016	-150.00
GARCIA, EDWARD	12/02/2016	257.49
GARCIA, ELVIRA P.	12/16/2016	44.72
GARCIA, JANET I.	12/16/2016	72.63
GARCIA, LUBIN RENE JR.	12/09/2016	165.00
GARCIA, MARTIN III	12/09/2016	65.00
GARCIA, MIKE ANGEL	12/09/2016	94.00
GARCIA, ROBERT E.	12/02/2016	47.39
GARCIA, RODOLFO	12/16/2016	210.00
GARCIA, SANDRA	12/16/2016	75.71
GARDNER SR., ANTHONY B.	12/09/2016	135.00
GARRATT-CALLAHAN COMPANY	12/02/2016	8,362.00
GARRATT-CALLAHAN COMPANY	12/09/2016	2,730.40
GARZA ENTERPRISES, INC.	12/02/2016	1,472.24
GARZA, JOSEPH	12/16/2016	170.00
GARZA, LARRY A	12/16/2016	180.00
GARZA, M. ESTELLA	12/16/2016	302.37
GARZA, MARIA ELENA	12/16/2016	375.73
GARZA, MARK	12/16/2016	314.50
GARZA, MICHELLE	12/02/2016	58.90
GARZA, SCARLETT	12/16/2016	94.66
GARZA/GONZALEZ & ASSOCIATES	12/16/2016	20,200.00



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GATEWAY HOTEL ONE, LTD	12/02/2016	240.20
GATEWAY PRINTING &	12/02/2016	5,626.64
GATEWAY PRINTING &	12/09/2016	15,829.04
GATEWAY PRINTING &	12/16/2016	31,853.03
GATIAN, DONALD	12/09/2016	40.80
GAVIN, COURTNEY	12/09/2016	262.93
GAWRONSKI, DANIELLE	12/09/2016	85.00
GENERAL REVENUE CORPORATION	12/16/2016	564.01
GENWORTH LIFE INSURANCE CO.	12/16/2016	481.45
GIL, JOSEPHIINE	12/02/2016	39.38
GIL, JOSEPHIINE	12/16/2016	51.71
GILMORE, LORRAINE	12/09/2016	278.50
GILMORE, LORRAINE	12/16/2016	268.00
GIRARD, DANIEL R.	12/09/2016	19.91
GLASCO, ENGRIED C.	12/02/2016	46.28
GLAZIER FOODS COMPANY	12/09/2016	6,954.00
GLAZING SADDLES LLC	12/09/2016	37.96
GLAZING SADDLES LLC	12/16/2016	136.00
GOLDEN CORRAL	12/16/2016	190.00
GOLDSTEIN FINANCIAL, LLC	12/02/2016	195.00
GOMEZ, AMY H.	12/16/2016	30.24
GOMEZ, CYNTHIA	12/16/2016	287.55
GOMEZ, SYLVIA ANN	12/09/2016	56.00
GONZALES, ALBERTO	12/09/2016	1,882.44
GONZALES, CARMEN	12/16/2016	237.30
GONZALES, ERNEST	12/09/2016	257.95
GONZALES, IRMALINDA	12/02/2016	164.16
GONZALES, LAURA	12/02/2016	88.00
GONZALES, MELYNDA	12/09/2016	64.48
GONZALES, TONY	12/16/2016	85.00
GONZALES-BERTRAND, DIANE	12/16/2016	600.00
GONZALEZ, ABEL	12/16/2016	305.00
GONZALEZ, AGNES	12/02/2016	505.11
GONZALEZ, AGNES	12/16/2016	147.53
GONZALEZ, DIANA	12/02/2016	105.14
GONZALEZ, GINA	12/16/2016	157.66
GONZALEZ, JULIE ANN	12/02/2016	75.92
GONZALEZ, JULIE ANN	12/09/2016	190.78
GONZALEZ, MARIA L.	12/16/2016	79.70
GONZALEZ, MELINDA	12/09/2016	300.00
GONZALEZ, RICARDO	12/16/2016	85.00
GONZALEZ, STEVEN	12/09/2016	200.00
GOVERNMENT FINANCE OFFICERS	12/16/2016	865.00
GRACE JR, JAMES	12/16/2016	155.00
GRACIA, DAVID S.	12/09/2016	740.95
GRACIA, DAVID S.	12/16/2016	36.07
GRAINGER	12/02/2016	653.32
GRAINGER	12/09/2016	4,772.57



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GRAINGER	12/16/2016	2,979.86
GRANDE TRUCK CENTER, INC.	12/02/2016	43.81
GRANDE TRUCK CENTER, INC.	12/09/2016	318.71
GRANDE TRUCK CENTER, INC.	12/16/2016	142.64
GRAPHICS STORE	12/02/2016	3,030.00
GRAYSON, CARMEN Y.	12/02/2016	221.40
GRAYSON, CARMEN Y.	12/16/2016	59.24
GREAT AMERICAN	12/09/2016	91.40
GREAT AMERICAN	12/16/2016	4,890.10
GREAT AMERICAN OPPORT. INC.	12/09/2016	537.10
GREAT AMERICAN OPPORT. INC.	12/16/2016	6,312.45
GREAT BOOKS FOUNDATION	12/16/2016	4,750.00
GREENE, LEE D.	12/16/2016	115.00
GRICE, ALEX	12/02/2016	190.00
GRICE, IAN	12/09/2016	280.00
GRICE, IAN	12/16/2016	95.00
GRUBER, JOHN	12/16/2016	21.55
GT DISTRIBUTORS, INC.	12/16/2016	600.60
GUADRON, GUSTAVO JOSE	12/02/2016	65.00
GUERINGER, TOM	12/09/2016	155.00
GUERRA, JUSTIN	12/16/2016	130.00
GUEVARA, ELIZABETH	12/02/2016	95.00
GUEVARA, MAX D. JR.	12/09/2016	200.00
GULF COAST PAPER CO INC	12/02/2016	51,906.53
GULF COAST PAPER CO INC	12/09/2016	76,221.33
GULF COAST PAPER CO INC	12/16/2016	56,158.58
GUNN CHEVROLET	12/16/2016	43.99
GUTIERREZ, JOHNNY	12/09/2016	30.00
GUTIERREZ, VALERIA	12/09/2016	32.78
HADDIX, TIMOTHY J.	12/16/2016	290.00
HALL, JESSIE	12/09/2016	155.00
HALL, JESSIE	12/16/2016	155.00
HALL, WILLIAM F. JR.	12/09/2016	155.00
HAMMOND, THOMAS L.	12/09/2016	310.00
HAND2MIND, INC.	12/16/2016	547.35
HANSON, CHERYL	12/02/2016	36.23
HANSON, CHERYL	12/09/2016	109.18
HARCOURT OUTLINES, INC.	12/09/2016	414.02
HARDAWAY, BRENDA	12/16/2016	61.24
HARLANDALE I. S. D.	12/16/2016	566,987.28
HARPER, JEFFREY D.	12/16/2016	85.00
HARRIS, MARSHALL T.	12/16/2016	465.00
HARTFORD LIFE INSURANCE	12/16/2016	3,447.27
HARTWICK, THOMAS	12/09/2016	140.00
HAWES, NORMAN V.	12/02/2016	115.00
HAWTHORNE EDUCATIONAL	12/02/2016	132.00
HDS WHITE CAP CONST. SUPPLY	12/16/2016	66.21
HEB CREDIT RECEIVABLES	12/02/2016	20,631.02



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HEB CREDIT RECEIVABLES	12/09/2016	16,631.26
HEB CREDIT RECEIVABLES	12/16/2016	7,487.37
HEFFERNAN SUPPLY CO., INC.	12/02/2016	300.00
HEINEMANN COMPANY	12/09/2016	22,840.95
HEINEMANN WORKSHOPS	12/02/2016	7,613.65
HENSEL, DESTINY	12/02/2016	300.00
HENSON, ELEANOR	12/16/2016	116.50
HERNANDEZ, DAVID	12/02/2016	100.00
HERNANDEZ, EDDY	12/16/2016	78.52
HERNANDEZ, JANE L.	12/14/2016	-150.00
HERNANDEZ, JANE L.	12/16/2016	150.00
HERNANDEZ, LUCAS	12/16/2016	15.98
HERNANDEZ, MARY T.	12/09/2016	30.67
HERNANDEZ, MICHAEL A.	12/02/2016	170.00
HERRERA, GERARDO D.	12/09/2016	135.00
HERRERA, GERARDO D.	12/16/2016	85.00
HERRERA, MICHELLE	12/16/2016	95.60
HERRING, TAVA	12/02/2016	20.41
HERWECK'S INC	12/02/2016	238.57
HICKMAN, MICHELLE	12/09/2016	42.20
HIGDON, WILLIAM JARED	12/16/2016	465.00
HIGH SCHOOL MUSIC SVC., INC.	12/02/2016	262.07
HIGH SCHOOL MUSIC SVC., INC.	12/09/2016	12,935.47
HIGH SCHOOL MUSIC SVC., INC.	12/16/2016	6,289.53
HIGHLAND C.D.C. INC.	12/09/2016	667.88
HILL COUNTRY ELECTRIC SUPPLY	12/02/2016	2,396.53
HILL COUNTRY ELECTRIC SUPPLY	12/09/2016	2,094.66
HILL COUNTRY ELECTRIC SUPPLY	12/16/2016	181.37
HILLIARD, JOHN K.	12/16/2016	68.58
HILLIARD, RONALD	12/02/2016	85.00
HILLIARD, RONALD	12/09/2016	250.00
HILLIARD, RONALD	12/16/2016	270.00
HILTON ANATOLE	12/06/2016	618.46
HILTON ARLINGTON	12/16/2016	237.62
HILTON AUSTIN	12/16/2016	1,068.20
HINOJOSA, MELISSA RENAE	12/16/2016	38.75
HLS EXPRESS LUBE	12/02/2016	61.97
HLS EXPRESS LUBE	12/09/2016	109.95
HLS EXPRESS LUBE	12/16/2016	94.97
HOAGLAND, JEFFREY DAVID	12/09/2016	155.00
HOAGLAND, JEFFREY DAVID	12/16/2016	240.00
HOBAN, PATRICIA GAIL	12/09/2016	95.00
HOBBY LOBBY STORES, INC.	12/16/2016	93.12
HODDE, JON WILTON	12/16/2016	140.00
HOHMANN, M. ASHLEY	12/09/2016	441.60
HOHMANN, M. ASHLEY	12/16/2016	5,599.00
HOLDER, CODY	12/09/2016	75.51
HOLGUIN, ARMANDO	12/09/2016	393.50



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HOLGUIN, ARMANDO	12/16/2016	389.75
HOLIDAY, ANTHONY	12/02/2016	85.00
HOLIDAY, ANTHONY	12/16/2016	85.00
HOLLOWAY, JENNIFER S.	12/16/2016	352.30
HOLMES HIGH SCHOOL	12/02/2016	450.00
HOLMES HIGH SCHOOL	12/16/2016	315.00
HOLMES, GEORGE A	12/09/2016	155.00
HOME DEPOT CREDIT SERVICES	12/02/2016	1,169.66
HOME DEPOT CREDIT SERVICES	12/09/2016	1,807.24
HOME DEPOT CREDIT SERVICES	12/16/2016	459.54
HOPF, JEFFREY	12/16/2016	263.04
HOPPER, LARRY JOHN JR.	12/09/2016	80.00
HOSA, INC	12/09/2016	825.00
HOUGHTON MIFFLIN HARCOURT	12/16/2016	6,049.78
HOWELL, ANTHONY	12/02/2016	115.00
HOWELL, ANTHONY	12/09/2016	65.00
HTEDANCE & SPIRIT GROUP, INC.	12/02/2016	1,000.00
HUERTA, RAUL	12/16/2016	740.00
HULSHOF, GLORIA	12/02/2016	121.61
HUMAN RELATIONS MEDIA CORP	12/02/2016	164.95
HUMANA HEALTH PLAN	12/16/2016	20,895.21
HUMANA SPECIALTY BENEFITS	12/09/2016	50.80
HUMANA SPECIALTY BENEFITS	12/16/2016	89.05
HUNT, BRADLEY WENDELL	12/02/2016	65.00
HUNTER, FRED FRANKLIN	12/09/2016	270.00
IBARRA-LANFORD, JACQUELINE	12/16/2016	50.00
IDENTISYS INC	12/02/2016	139.00
IDENTISYS INC	12/09/2016	2,217.00
IDENTISYS INC	12/16/2016	195.59
IMAGERY GRAPHIC SYSTEMS, INC.	12/09/2016	2,498.15
IMAGERY GRAPHIC SYSTEMS, INC.	12/16/2016	3,009.25
IMCAT (INSTRUCTIONAL MATERIAL	12/09/2016	700.00
IMMACULATE CONCEPTION	12/09/2016	447.14
IMPRINTLOGO LLC.	12/02/2016	634.52
INDECO SALES, INC.	12/16/2016	189,976.26
INDUSTRIAL DISTRIBUTION GROUP	12/02/2016	510.59
INDUSTRIAL DISTRIBUTION GROUP	12/09/2016	23.04
INDUSTRIAL DISTRIBUTION GROUP	12/16/2016	300.33
INDUSTRIAL SYSTEMS, INC.	12/16/2016	1,392.00
INDUSTRY1ONE STAFFING	12/09/2016	11,815.90
INDUSTRY1ONE STAFFING	12/16/2016	9,272.80
INK TECHNOLOGIES PRINTER	12/16/2016	414.00
INMAN CHRISTIAN CENTER INC	12/09/2016	2,568.75
INSCO DISTRIBUTING, INC.	12/02/2016	937.32
INSCO DISTRIBUTING, INC.	12/09/2016	554.93
INSCO DISTRIBUTING, INC.	12/16/2016	1,052.32
INTEGRATED AV SYSTEMS LLC	12/16/2016	60,816.00
INTERLINE BRANKS, INC.	12/09/2016	2,474.07



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INTERNAL REVENUE SERVICE-ACS	12/02/2016	75.00
INTERNAL REVENUE SERVICE-ACS	12/16/2016	75.00
INTERNATIONAL BACCALAUREATE OR	12/09/2016	1,200.00
INTERSTATE BILLING SERVICE	12/02/2016	211.20
INTERSTATE BILLING SERVICE	12/16/2016	302.82
INTERTEX ELECTRONICS, INC.	12/02/2016	20.07
INTERTEX ELECTRONICS, INC.	12/16/2016	63.09
INTUITION INVESTMENT INC.	12/16/2016	984.27
ISTE	12/02/2016	125.00
ISTE	12/16/2016	4,500.00
IT'S GREEK TO ME, INC	12/09/2016	590.00
IT'S GREEK TO ME, INC	12/16/2016	30.00
ITW FOOD EQUIPMENT GROUP LLC	12/09/2016	235.87
IVES, RUSSELL E. JR.	12/09/2016	80.00
J KINDELL ENTERPRISES	12/16/2016	240.00
J.R., INC.	12/16/2016	9,557.05
J.W. PEPPER & SONS INC.	12/16/2016	195.00
JACKSON, HERBERT	12/06/2016	1,662.80
JACKSON, JERROD	12/16/2016	195.00
JACKSON, URSULA A.	12/02/2016	475.75
JACOBS, BILLY G.	12/09/2016	2,500.00
JAKE'S INC.	12/09/2016	68,810.40
JAKE'S INC.	12/16/2016	26,460.00
JAMES LEE BOSWELL	12/02/2016	1,350.00
JAMES, CHARLES	12/16/2016	155.00
JAQUEZ, SERGIO M.	12/16/2016	270.00
JARAMILLO, SAVINO P.	12/09/2016	85.00
JARAMILLO, SAVINO P.	12/16/2016	220.00
JD PALATINE, LLC	12/09/2016	1,167.20
JDSA I, LTD	12/09/2016	581.32
JDSA I, LTD	12/16/2016	845.92
JEFFERSON UNITED	12/02/2016	700.00
JENNIE O TURKEY STORE	12/09/2016	98,225.98
JENNIE O TURKEY STORE	12/16/2016	27,135.00
JIMENEZ, MICHAEL	12/16/2016	85.00
JIMENEZ, MICHELLE	12/02/2016	446.25
JIMENEZ, MICHELLE	12/09/2016	420.00
JM PROJECT MANAGEMENT LLC	12/16/2016	25,167.73
JMIR AUSTIN HOTEL LP	12/09/2016	1,072.56
JOERIS GENERAL CONTRACTORS LTD	12/16/2016	932,904.71
JOHN H. SOROLA INC.	12/02/2016	292.65
JOHN H. SOROLA INC.	12/16/2016	310.86
JOHN JAY GOLF	12/09/2016	210.00
JOHN JAY HIGH SCHOOL AFJROTC	12/02/2016	885.00
JOHN JAY HIGH SCHOOL AFJROTC	12/09/2016	415.00
JOHN JAY HIGH SCHOOL AFJROTC	12/16/2016	230.00
JOHN PAUL STEVENS AFJROTC	12/16/2016	420.00
JOHNSON CONTROLS, INC.	12/09/2016	5,241.47



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JOHNSON, ANGELITA	12/02/2016	111.14
JOHNSON, ANGELITA	12/09/2016	122.77
JOHNSON, CHRISTOPHER BLAKE	12/09/2016	135.00
JOHNSON, CHRISTOPHER BLAKE	12/16/2016	115.00
JOHNSON, CURTIS A.	12/16/2016	65.00
JOHNSON, JASON T.	12/02/2016	235.00
JOHNSON, JASON T.	12/09/2016	85.00
JONES, MERCHAL	12/16/2016	10.99
JORGE ALEJANDRO RAMIREZ	12/02/2016	4,232.76
JOSEPH, CATHERINE ARCHER	12/16/2016	128.47
JP MORGAN CHASE	12/09/2016	12,771.39
JPM COMMUNICATIONS, LLC	12/02/2016	185.00
JPM COMMUNICATIONS, LLC	12/09/2016	240.00
JPMORGAN CHASE BANK	12/01/2016	9,687,625.23
JTM PROVISION'S INC.	12/09/2016	33,358.08
JTM PROVISION'S INC.	12/16/2016	7,708.20
JUNOD, GERALD E.	12/16/2016	85.00
KAMICO INSTRUCTIONAL MEDIA,	12/09/2016	1,804.00
KAREN DALGISH SEAL	12/02/2016	5,000.00
KELLER MATERIAL, LTD.	12/09/2016	8,315.75
KELLER MATERIAL, LTD.	12/16/2016	943.59
KENDAL M. RANDLE	12/02/2016	43.50
KENDAL M. RANDLE	12/16/2016	-43.50
KIRKENDALL, DAVID	12/16/2016	183.00
KLECKA ELECTRIC COMPANY, INC.	12/09/2016	225.00
KLIEWER, KAREN	12/16/2016	124.00
KOCHHEISER, LINDA	12/09/2016	171.02
KULPA, DAWN	12/16/2016	401.14
L.C. MOSEL COMPANY	12/09/2016	13,982.65
LA LANNE, MARY C.	12/16/2016	533.00
LABATT FOOD SERVICE	12/02/2016	92,207.01
LABATT FOOD SERVICE	12/09/2016	2,366.20
LABATT FOOD SERVICE	12/16/2016	74,959.35
LACROSSE UNLIMITED INC.	12/02/2016	2,600.00
LADSON, JOHNATHAN	12/02/2016	57.74
LAKESHORE	12/02/2016	1,002.70
LAKESHORE	12/09/2016	2,415.29
LAKESHORE	12/16/2016	371,818.53
LAKEWOOD INSTRUMENTS	12/09/2016	1,924.15
LANCER HOSPITALITY, TEXAS LLC	12/16/2016	461.65
LAND O'LAKES, INC.	12/02/2016	25,947.00
LAND O'LAKES, INC.	12/16/2016	25,068.15
LANDA, JACQUELINE	12/02/2016	33.80
LANDA, REBECCA	12/09/2016	85.54
LANDEROS, EMILIO	12/09/2016	348.75
LANDEROS, EMILIO	12/16/2016	297.00
LANGHAMMER-FINCKE CO.	12/09/2016	49,450.00
LANGREICH, KIRSTIN	12/02/2016	128.95



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LARA, DESIREE	12/02/2016	288.00
LARABEE, TIMOTHY	12/16/2016	89.10
LAST GROUP ENTERPRISES, INC.	12/09/2016	3,588.00
LATIMORE, ASHIELY	12/09/2016	85.00
LAUERMAN, MICHAEL	12/16/2016	85.00
LAUGHLIN, ROY	12/09/2016	155.59
LAWLER, JOHN	12/16/2016	94.18
LAWRENCE, STANTON	12/16/2016	213.80
LAYNE, PAUL	12/09/2016	200.00
LEAD4WARD, LLC	12/09/2016	2,394.00
LEAD4WARD, LLC	12/16/2016	718.20
LEAPIN' LEOTARDS LTD.	12/09/2016	4,264.35
LEARNING A-Z LICENSE	12/02/2016	9,027.10
LEARNING A-Z LICENSE	12/09/2016	2,373.75
LEARNING A-Z LICENSE	12/16/2016	1,699.50
LEARNING ZONE	12/02/2016	1,188.97
LEARNING ZONE	12/09/2016	757.25
LEARNING ZONE	12/16/2016	459.95
LEE, LADDIE	12/16/2016	155.00
LEGO EDUCATION	12/02/2016	624.34
LEHMBERG ENTERPRISES, INC.	12/09/2016	1,320.00
LEON SPRINGS GAS, LTD.	12/16/2016	2,210.74
LESLIE G.	12/16/2016	1,548.00
LESSNER, PATRICK	12/16/2016	231.77
LEVEL 3 FINANCING INC.	12/09/2016	36,461.03
LEWIS FISHER ARCHITECT, INC.	12/09/2016	534.04
LEYVA, ESTELLA	12/16/2016	60.26
LIBERTY FLAGS	12/02/2016	228.75
LISA'S MEXICAN RESTAURANT	12/16/2016	450.00
LITTLE CAESARS PIZZA	12/02/2016	50.00
LITTLE CAESARS PIZZA	12/16/2016	50.00
LITTLE, MORGAN	12/09/2016	100.00
LITTLEFIELD, TERRENCE	12/02/2016	85.00
LITTLEFIELD, TERRENCE	12/16/2016	85.00
LITTLETON, RICK	12/09/2016	195.00
LOCAL COMMUNITY NEWS, LLC	12/02/2016	600.00
LOCKHART, BRADLEY G.	12/16/2016	155.00
LONE STAR BLOOM	12/16/2016	90.00
LONE STAR INVESTMENT POOL	12/13/2016	4,500,000.00
LONE STAR INVESTMENT POOL	12/16/2016	1,219,284.01
LONE STAR INVESTMENT POOL	12/20/2016	2,000,000.00
LONE STAR INVESTMENT POOL	12/23/2016	3,000,000.00
LONE STAR INVESTMENT POOL	12/27/2016	3,500,000.00
LONE STAR INVESTMENT POOL	12/30/2016	5,500,000.00
LONE STAR RADIATOR COMPANY	12/16/2016	65.00
LONE STAR REPROGRAPHICS	12/02/2016	224.58
LONE STAR REPROGRAPHICS	12/09/2016	226.86
LONE STAR SPECIAL TEES, LLC	12/02/2016	2,312.35



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LONE STAR SPECIAL TEES, LLC	12/09/2016	3,179.80
LONE STAR SPECIAL TEES, LLC	12/16/2016	1,219.40
LONGHORN IRRIGATION INC.	12/09/2016	175.78
LONGORIA, JOHNNY E.	12/09/2016	65.00
LONGORIA, MARIA O.	12/16/2016	135.76
LOPEZ, DAVID A.	12/16/2016	200.00
LOPEZ, ELISE	12/16/2016	120.00
LOPEZ, JACQUELINE	12/16/2016	100.00
LOPEZ, NELSON	12/09/2016	170.00
LOPEZ, NELSON	12/16/2016	85.00
LOPEZ, RICK	12/09/2016	290.00
LOPEZ, RICK	12/16/2016	155.00
LOWE'S CREDIT SERVICES	12/09/2016	8.41
LOWE'S CREDIT SERVICES	12/16/2016	127.04
LOWE, CLARENCE	12/16/2016	193.45
LOZANO, JOSE L.	12/09/2016	85.00
LUCCHESI, KATHY	12/09/2016	33.00
LUNA, VICTORIA	12/16/2016	78.02
LYNWOOD BLDG. MATERIALS, INC	12/02/2016	116.10
LYNWOOD BLDG. MATERIALS, INC	12/16/2016	143.20
M&M METALS, INC.	12/09/2016	220.00
MACASHILL, DUNCAN	12/09/2016	60.00
MACHA, STEVEN	12/09/2016	185.00
MACIAS, DAVID	12/09/2016	94.00
MACK, ISOM S.	12/02/2016	85.00
MACTLC	12/02/2016	476.00
MACTLC	12/16/2016	400.00
MADDOZ, DAVID A.	12/09/2016	751.74
MADSEN, JOHN DELWIN	12/09/2016	290.00
MAGIK CHILDREN'S THEATRE	12/02/2016	801.00
MAGIK CHILDREN'S THEATRE	12/09/2016	1,510.50
MAGIK CHILDREN'S THEATRE	12/16/2016	880.50
MAGNET SCHOOLS OF THE	12/02/2016	375.00
MAHONE, YVONNE	12/09/2016	87.10
MALDONADO, LETICIA	12/09/2016	26.59
MALONE, IRIS	12/02/2016	101.49
MANOR NEW TECHNOLOGY HS	12/09/2016	750.00
MARANTO, SHREVE	12/02/2016	226.80
MARIN, ISAAC	12/09/2016	47.00
MARK'S	12/16/2016	1,000.64
MARRIOTT HOTEL SERVICES INC.	12/16/2016	309.02
MARRIOTT INTERNATIONAL INC.	12/16/2016	487.23
MARSHALL SHREDDING CO.	12/09/2016	682.00
MARSHALL SHREDDING CO.	12/16/2016	178.00
MARTIN, LAMONT D.	12/16/2016	155.00
MARTIN, RICK H.	12/16/2016	155.00
MARTIN, ROWLAND JR.	12/09/2016	115.00
MARTINEZ, DOLORES	12/16/2016	95.58



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MARTINEZ, ELIZABETH	12/09/2016	150.11
MARTINEZ, GLORIA M.	12/16/2016	38.93
MARTINEZ, JAMES	12/02/2016	224.63
MARTINEZ, JAMES	12/09/2016	61.90
MARTINEZ, JOSEPH	12/16/2016	1,252.96
MARTINEZ, MARCO ANTONIO	12/02/2016	85.00
MARTINEZ, MONICA	12/02/2016	-300.00
MARTINEZ, ORLANDO R.	12/09/2016	130.00
MARTINEZ, RICHARD	12/16/2016	312.98
MARTINEZ, ROGER G.	12/02/2016	85.00
MARTINEZ, ROGER G.	12/16/2016	170.00
MARY K. VIEGELAHN	12/02/2016	1,153.86
MARY K. VIEGELAHN	12/12/2016	0.00
MARY K. VIEGELAHN	12/16/2016	10,548.86
MASSENGALE ARMATURE WORKS, INC	12/09/2016	1,085.07
MASTERS DISTRIBUTION SYSTEMS	12/09/2016	27,521.90
MASTERS DISTRIBUTION SYSTEMS	12/16/2016	13,536.00
MATA, AMELIA	12/16/2016	40.18
MATH WARM-UPS	12/02/2016	760.00
MATTHEWS, TAMIKO	12/02/2016	50.00
MATTHEWS, TAMIKO	12/09/2016	98.85
MAURICIO, DAVID	12/02/2016	608.75
MAURO G. MARTINEZ, INC	12/02/2016	612.50
MAURO G. MARTINEZ, INC	12/09/2016	175.00
MAXIM HEALTHCARE SERVICES, INC	12/09/2016	3,448.81
MAXIM HEALTHCARE SERVICES, INC	12/16/2016	4,560.27
MAXWELL, DAVID W	12/09/2016	200.00
MAYAN DUDE RANCH	12/16/2016	3,740.00
MAYFIELD, GEOFFERY	12/09/2016	310.00
MCAHREN, KIRA M.	12/09/2016	155.00
MCAHREN, KIRA M.	12/16/2016	85.00
MCALILEY, STEFANIE	12/02/2016	144.40
MCCAIN FOODS USA, INC.	12/09/2016	26,392.17
MCCAIN FOODS USA, INC.	12/16/2016	17,044.62
MCCANN, TERANCE	12/09/2016	220.36
MCCUIN, JUSTIN	12/09/2016	115.00
MCCUTCHEON, MEGAN	12/09/2016	144.29
MCDOWELL, JOSEPH V.	12/02/2016	85.00
MCGRAW HILL EDUCATION, INC.	12/16/2016	123,810.22
MCKENNEY, WARREN	12/09/2016	155.00
MCKENZIE, CHAD	12/16/2016	239.80
MCKESSON MEDICAL-SURGICAL	12/09/2016	3,649.29
MCKESSON MEDICAL-SURGICAL	12/16/2016	1,182.43
MCLERRAN, DELIA	12/16/2016	32.70
MCMANUS, DAVID	12/09/2016	65.00
MCMANUS, KIMBERLY	12/02/2016	173.77
MCSHANE, CATHERINE BENNETT	12/09/2016	40.00
MECA SPORTSWEAR, INC.	12/09/2016	4,480.00



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MEDICAL WHOLESALE, INC.	12/02/2016	350.08
MEDICAL WHOLESALE, INC.	12/09/2016	15.00
MEDICAL WHOLESALE, INC.	12/16/2016	4,824.54
MEDINA, AMALIA	12/09/2016	11.90
MEDINA, NOE R	12/02/2016	1,452.25
MEDINA, NOE R	12/09/2016	1,524.00
MEDINA, NOE R	12/16/2016	4,293.00
MEDINA-GARZA, DOLORES	12/16/2016	69.08
MEDISCAN, INC.	12/02/2016	2,240.00
MENDEZ, NORBERT	12/09/2016	150.00
MENDIOLA, CARMEN	12/09/2016	235.00
MENDOZA, PATRICIA	12/02/2016	30.00
MENGE, CARL JOHN	12/09/2016	2,250.00
MENTORING MINDS	12/02/2016	2,959.00
MENTORING MINDS	12/09/2016	12,827.92
MENTORING MINDS	12/16/2016	19,551.59
MERSCHAT, SARAH	12/16/2016	506.65
MICHAEL'S CHILD CARE, INC.	12/09/2016	667.88
MIDSTATE ENVIRONMENTAL	12/02/2016	120.25
MIDSTATE ENVIRONMENTAL	12/09/2016	90.00
MILBERGER LANDSCAPING	12/09/2016	160.00
MILLER, DEBRA	12/02/2016	96.71
MILLER, ERNIE	12/09/2016	135.00
MILLER, ERNIE	12/16/2016	220.00
MILLER, JOHN LUCAS	12/09/2016	375.00
MILLER, RAY	12/16/2016	155.00
MINDSPHERE TECHNOLOGY GROUP	12/16/2016	7,800.00
MINNESOTA LIFE INSURANCE CO.	12/02/2016	56.70
MINNESOTA LIFE INSURANCE CO.	12/09/2016	230.44
MINNESOTA LIFE INSURANCE CO.	12/16/2016	56,180.98
MIRELES, ADELINA	12/09/2016	65.00
MIRELES, MELLEAH JA	12/16/2016	77.50
MISSION ELECTRIC SUPPLY, INC.	12/02/2016	72.00
MISSION ELECTRIC SUPPLY, INC.	12/09/2016	1,289.01
MISSION ELECTRIC SUPPLY, INC.	12/16/2016	641.65
MISSION GAS CO.	12/09/2016	143.00
MISSION RESTAURANT SUPPLY CO.	12/09/2016	380.00
MITCHELL, SR. MARK E.	12/16/2016	115.00
MOLINA, AMANDA	12/16/2016	1,771.46
MONDAY, GREGORY L.	12/09/2016	85.00
MONDRAGON, HENRY	12/09/2016	155.00
MONDRAGON, HENRY	12/16/2016	425.00
MONTEJANO, REYES JR.	12/02/2016	170.00
MONTEJANO, REYES JR.	12/16/2016	85.00
MONTEMAYOR, ALLEGRA	12/09/2016	205.78
MONTEMAYOR, ALLEGRA	12/16/2016	102.76
MOODY GARDENS HOTEL	12/02/2016	654.00
MOORE SUPPLY CO.	12/02/2016	1,504.87



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MOORE SUPPLY CO.	12/09/2016	1,866.51
MOORE SUPPLY CO.	12/16/2016	687.28
MOORE, BRIAN	12/09/2016	85.00
MORA, AGUSTIN III	12/16/2016	85.00
MORA, JAVIER G.	12/16/2016	155.00
MORALES, EDWARD	12/09/2016	85.00
MORALES, EDWARD	12/16/2016	85.00
MORALES, EVA CAMPBELL	12/09/2016	200.00
MORALES, NANCY A.	12/16/2016	51.41
MORALES, NICOLE	12/09/2016	82.40
MORENO SR., STEVE	12/09/2016	132.75
MORENO SR., STEVE	12/16/2016	38.75
MORENO, AGUSTIN	12/16/2016	120.00
MORENO, JESUS CARLOS	12/16/2016	57.67
MORGANTI TEXAS/CASIAS JOINT VE	12/09/2016	12,749.06
MORRIS ARCHITECTS, INC	12/09/2016	12,412.50
MORRISON SUPPLY COMPANY	12/02/2016	358.76
MORRISON SUPPLY COMPANY	12/09/2016	2,098.28
MORRISON SUPPLY COMPANY	12/16/2016	5,528.99
MOSLEY, DONALD R.	12/09/2016	155.00
MOSLEY, DONALD R.	12/16/2016	155.00
MU ALPHA THETA	12/02/2016	283.00
MULLEN, SEAN	12/16/2016	274.74
MUNICIPAL GOLF ASSOC. - SA	12/02/2016	3,755.00
MUNICIPAL GOLF ASSOC. - SA	12/16/2016	940.00
MUNICIPAL SERVICES BUREAU	12/09/2016	17.72
MUNICIPAL SERVICES BUREAU	12/16/2016	33.88
MUNOZ PUBLIC RELATIONS LLC	12/02/2016	1,113.63
MUNOZ PUBLIC RELATIONS LLC	12/16/2016	5,000.00
MUNOZ, KASSANDRA	12/16/2016	38.75
MURIE, SUZETTE	12/09/2016	139.86
MUSIC IN MOTION INC	12/09/2016	938.04
MUSIC IS ELEMENTARY INC	12/09/2016	129.22
MUSIC IS ELEMENTARY INC	12/16/2016	15.80
MUSICAL INSTRUMENT SERVICE	12/09/2016	500.00
MYERS, ALANA P.	12/02/2016	98.71
NALEPA, THOMAS	12/09/2016	348.75
NALEPA, THOMAS	12/16/2016	229.25
NAPA AUTO PARTS-SAN ANTONIO DC	12/02/2016	1,453.22
NAPA AUTO PARTS-SAN ANTONIO DC	12/09/2016	4,647.61
NAPA AUTO PARTS-SAN ANTONIO DC	12/16/2016	991.48
NARDIS, INC.	12/02/2016	550.90
NASCO INC.	12/02/2016	802.23
NASCO INC.	12/09/2016	1,636.63
NATIONAL CINEMEDIA, LLC	12/02/2016	3,707.14
NATIONAL FOOD GROUP, INC.	12/16/2016	62,936.50
NATIONAL WHOLESALE SUPPLY, INC	12/09/2016	196.36
NATIONAL WHOLESALE SUPPLY, INC	12/16/2016	111.17



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NATL ASSOC OF PUBLIC EMPLOYEES	12/02/2016	522.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/16/2016	32.00
NATURAL BRIDGE CAVERNS	12/02/2016	411.00
NATURAL BRIDGE CAVERNS	12/09/2016	-585.00
NATURAL BRIDGE CAVERNS	12/16/2016	1,050.00
NATWELL SUPPLY CORP. OF SA	12/09/2016	1,448.78
NATWELL SUPPLY CORP. OF SA	12/16/2016	372.08
NAVARRETE, APRIL	12/16/2016	83.38
NAVARRO ISD	12/09/2016	300.00
NAVARRO, KRISTINA	12/09/2016	163.62
NCS PEARSON, INC.	12/02/2016	715.84
NCS PEARSON, INC.	12/09/2016	1,605.19
NEAVES, MARTHA L.	12/16/2016	71.06
NELLUM, MALACHI	12/02/2016	-75.00
NELLUM, MALACHI	12/16/2016	575.00
NELSON, LARYN	12/02/2016	92.52
NEMC	12/02/2016	15,066.00
NESTLE WATERS NORTH AMERICA	12/02/2016	42.18
NESTLE WATERS NORTH AMERICA	12/09/2016	50.96
NETSYNC NETWORK SOLUTIONS	12/16/2016	577.20
NETWORK FLEET, INC.	12/16/2016	109.75
NEULS, NATHAN J.	12/16/2016	115.00
NEW DIRECTIONS SOLUTIONS LLC	12/02/2016	11,950.50
NEW DIRECTIONS SOLUTIONS LLC	12/09/2016	13,614.38
NEW MEDISCAN II, LLC	12/16/2016	13,280.00
NICHOLAS, ANDREA	12/09/2016	44.00
NORRIS CONFERENCE CENTER, INC.	12/09/2016	1,500.00
NORTH PARK LINCOLN MURCURY	12/09/2016	127.84
NORTHSIDE GOLF PROGRAM	12/02/2016	225.00
NORTHSIDE GOLF PROGRAM	12/16/2016	300.00
NU HEALTH CALIFORNIA LLC	12/09/2016	85,747.20
O'CAMPO, EZEKIEL	12/09/2016	302.50
O'CAMPO, EZEKIEL	12/16/2016	268.00
O'CONNELL, SEAN	12/09/2016	1,920.00
O'CONNELL, SEAN	12/16/2016	1,920.00
O'REILLY AUTOMOTIVE, INC.	12/02/2016	2,648.58
O'REILLY AUTOMOTIVE, INC.	12/09/2016	1,575.51
O'REILLY AUTOMOTIVE, INC.	12/16/2016	4,701.65
OAK FARMS - SAN ANTONIO	12/09/2016	276,037.09
OAK FARMS - SAN ANTONIO	12/16/2016	153,750.71
OCHOA, MICHAEL P.	12/09/2016	70.74
OFFICE DEPOT	12/02/2016	22,089.47
OFFICE DEPOT	12/09/2016	35,979.20
OFFICE DEPOT	12/16/2016	63,150.10
OHMAN ENTERPRISES LLC	12/09/2016	28.95
OHMAN ENTERPRISES LLC	12/16/2016	1,134.90
OK TOURS	12/16/2016	1,195.00
OLD FASHION CANDY CO. INC.	12/16/2016	3,446.40



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OLISON, MARY	12/16/2016	178.20
OLIVARES, ANGELINA	12/16/2016	74.63
OLIVAS, JOSE LUIS	12/16/2016	93.42
OLSON, JOHN B.	12/09/2016	310.00
OLSON, JOHN B.	12/16/2016	135.00
OPIELA MECHANICAL, INC.	12/02/2016	748.76
ORIENTAL TRADING COMPANY	12/02/2016	972.41
ORIENTAL TRADING COMPANY	12/09/2016	1,120.91
ORIENTAL TRADING COMPANY	12/16/2016	2,354.70
OROPEZ, BLANCA	10/25/2016	-75.70
ORTIZ, LAURA	12/16/2016	102.60
ORTIZ, MARIA F.	12/16/2016	72.15
OTICON INC.	12/16/2016	10.00
OVER THE RAINBOW	12/09/2016	667.88
OVIEDO, ROLAND II	12/09/2016	65.00
OZUNA, ELIZABETH	12/16/2016	125.00
OZUNA, TAMBREY	12/02/2016	153.00
OZUNA, TAMBREY	12/16/2016	173.32
PACHECO, ALICE	12/09/2016	195.00
PACHECO, ALICE	12/16/2016	150.00
PADDLE TRAMPS MFG. CO.	12/09/2016	284.00
PADRO, DANIEL G.	12/02/2016	85.00
PAEZ, MERCY	12/09/2016	85.00
PAGE, HARRY L.	12/09/2016	193.75
PAGE, HARRY L.	12/16/2016	223.25
PALACIOS, GEORGE A.	12/02/2016	2,380.00
PALO ALTO COLLEGE NATATORIUM	12/02/2016	574.00
PAPA JOHN'S PIZZA	12/09/2016	197.75
PAPE-DAWSON ENGINEERS INC	12/16/2016	12,685.58
PARK PLACE RECREATION	12/09/2016	141,485.82
PARKER, BABBIE SHERRE	12/16/2016	255.00
PARKER, TYRONE JR.	12/16/2016	65.00
PASCO SCIENTIFIC	12/09/2016	822.78
PASCO SCIENTIFIC	12/16/2016	274.26
PASQUIER, FORREST	12/02/2016	115.00
PATTERSON MEDICAL SUPPLY, INC.	12/02/2016	2,051.54
PAYFLEX SYSTEMS USA, INC.	01/21/2016	1,802.60
PAYFLEX SYSTEMS USA, INC.	12/02/2016	30,079.99
PAYFLEX SYSTEMS USA, INC.	12/08/2016	11,479.30
PAYFLEX SYSTEMS USA, INC.	12/16/2016	23,442.86
PBK	12/16/2016	11,081.06
PC MAILING SERVICES	12/09/2016	4,583.31
PCMG, INC.	12/09/2016	1,279.00
PEARSON EDUCATION	12/16/2016	1,323.70
PEARSON EDUCATION INC.	12/16/2016	64,399.42
PEDRAZA, JAMES J. II	12/02/2016	85.00
PEDRAZA, JAMES J. II	12/16/2016	115.00
PENA, JOE G.	12/16/2016	85.00



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PEOPLES EDUCATION INC	12/16/2016	2,517.48
PEQUENO, SARAH M.	12/09/2016	155.47
PERAL HANA, BALTAZAR	12/02/2016	65.00
PEREZ, ADRIANA	12/02/2016	161.51
PEREZ, ADRIANA	12/16/2016	275.89
PEREZ, MIKE A.	12/09/2016	72.00
PEREZ, MIKE A.	12/16/2016	60.00
PEREZ, RAUL	12/16/2016	698.00
PEREZ, RAY	12/02/2016	85.00
PEREZ, RAY	12/16/2016	230.00
PEREZ, ROLAND	12/16/2016	45.03
PERFORMANT RECOVERY, INC.	12/16/2016	1,237.47
PERKINS+WILL	12/16/2016	1,829.34
PERRY, JANET	12/09/2016	192.29
PESI HEALTHCARE, LLC	12/02/2016	219.99
PESI HEALTHCARE, LLC	12/09/2016	599.97
PETER PIPER PIZZA	12/16/2016	558.22
PETERSON, DWAYNE	12/02/2016	85.00
PETERSON, DWAYNE	12/16/2016	240.00
PETROLEUM TRADERS CORPORATION	12/02/2016	34,025.50
PETROLEUM TRADERS CORPORATION	12/09/2016	19,439.62
PETROLEUM TRADERS CORPORATION	12/16/2016	34,345.68
PHEAA	12/16/2016	2,000.56
PHILLIP CHAD COCHRAN	12/02/2016	2,000.00
PHILLIPS, WINSLOW	12/09/2016	541.15
PINEDA, ADELA S.	12/16/2016	18.00
PINNACLE VIDEO GROUP, INC.	12/02/2016	220.00
PINNACLE VIDEO GROUP, INC.	12/09/2016	220.00
PITNEY BOWES INC.	12/16/2016	337.50
PITNEY BOWES, INC.	12/16/2016	2,661.00
PIZZA HUT #014294	12/02/2016	147.00
PIZZA HUT #014294	12/16/2016	627.00
PLACETTE, JENNY	12/09/2016	44.97
PLAISANCE, DAVID	12/09/2016	223.40
PLANO ISD	12/02/2016	80.00
PLANO SPORTS SOCCER, INC.	12/02/2016	1,309.00
PLASENCIA, PETER	12/16/2016	65.00
PLAZA'S MEXICAN RESTAURANT	12/16/2016	81.14
POLANCO JR., ALEJANDRO	12/09/2016	135.00
POPPE AUTOMOTIVE WAREHOUSE INC	12/09/2016	2,120.78
POPPE AUTOMOTIVE WAREHOUSE INC	12/16/2016	143.70
PORTER, ALBERT	12/09/2016	38.75
PORTER, MELISSA	12/09/2016	30.00
POSITIVE PROMOTIONS, INC.	12/02/2016	634.44
POSITIVE PROMOTIONS, INC.	12/09/2016	4,259.00
POSITIVE PROMOTIONS, INC.	12/16/2016	173.25
POSTMASTER 135	12/02/2016	94.00
POSTMASTER 140	12/16/2016	47.00



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POSTMASTER 153	12/16/2016	47.00
POSTMASTER 726	12/09/2016	12,000.00
POSTMASTER 061	12/16/2016	141.00
POWELL, LISA A.	12/16/2016	21.98
PPG ARCHITECTURAL FINISHES INC	12/02/2016	710.00
PPG ARCHITECTURAL FINISHES INC	12/09/2016	47.25
PPG ARCHITECTURAL FINISHES INC	12/16/2016	481.15
PRADO, CYNTHIA	12/09/2016	85.00
PRADO, JOY	12/16/2016	3.99
PRENTKE ROMICH COMPANY INC	12/16/2016	327.20
PRICE, CHRISTIE	12/02/2016	132.84
PRIME, RAYMOND	12/09/2016	85.00
PROFIT PLUS, INC.	12/16/2016	1,518.92
PROMAXIMA MANUFACTURING LTD	12/16/2016	3,040.77
PROMEDIA TRAINING, LLC	12/02/2016	8,000.00
PROMETRIC, INC.	12/09/2016	700.00
PURCHIS, LAURA	12/09/2016	150.00
PYRAMID SCHOOL PRODUCTS CORP	12/09/2016	1,143.84
RADISSON HOTEL & SUITES AUSTIN	12/16/2016	460.00
RAINBOW BOOK COMPANY	12/16/2016	4,445.72
RAMIREZ, ADOLFO	12/16/2016	376.92
RAMIREZ, AURELIO H. JR.	12/09/2016	50.00
RAMIREZ, AURELIO H. JR.	12/16/2016	240.50
RAMIREZ, DANNY	12/16/2016	168.03
RAMIREZ, PATRICIA	12/09/2016	419.19
RAMON, MARY ELLEN	12/09/2016	47.86
RAMOS, ALLISAN	12/16/2016	61.72
RAMOS, ERCILIA	12/02/2016	78.08
RAMOS, MELISSA	12/16/2016	275.08
RANDALL, STAN	12/09/2016	65.00
RANGEL, RICHARD RUDY	12/02/2016	245.00
RANGEL, RICHARD RUDY	12/16/2016	65.00
RANUCCI, PETER	12/02/2016	466.00
RAPTOR TECHNOLOGIES, INC.	12/02/2016	41,760.00
RAPTOR TECHNOLOGIES, INC.	12/16/2016	827.00
RATLIFF, BETHANY	12/16/2016	59.91
RAU, SETH	12/09/2016	173.75
RAU, SETH	12/16/2016	257.26
RAY, DANA	12/02/2016	342.32
RAY, RASHARD	12/09/2016	149.95
RBC MUSIC CO., INC.	12/02/2016	1,663.15
RBC MUSIC CO., INC.	12/09/2016	1,601.70
RBC MUSIC CO., INC.	12/16/2016	496.37
REALLY GOOD STUFF INC.	12/09/2016	85.27
RED APPLE RESOURCES OF	12/16/2016	4,246.20
REDLINE CHEER AND DANCE	12/02/2016	400.00
REDLINE LEADERSHIP ASSOCIATES	12/02/2016	675.00
REECE, BRETT M.	12/16/2016	135.00



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REED, RACHEL	12/09/2016	30.00
REGALADO, SAMANTHA	12/16/2016	121.61
REGION 1 EDUCATION SERVICE CTR	12/16/2016	32,083.00
REID, LARRY A.	12/09/2016	65.00
REINERT, MICHAEL D	12/09/2016	200.00
REPUBLIC BUSINESS CREDIT LLC	12/09/2016	30,025.60
REPUBLIC BUSINESS CREDIT LLC	12/16/2016	32,482.24
RESENDEZ, ANTONIO	12/09/2016	65.00
RESENDEZ, ANTONIO	12/16/2016	85.00
REX FORMAL WEAR LLC	12/02/2016	224.00
REYES, DIANA	12/09/2016	310.00
REYES, DIANA	12/16/2016	85.00
REYES, MIRIAM	12/02/2016	131.65
REYES, RICHARD	12/16/2016	145.00
REYNA, GLORIA	12/16/2016	101.46
REYNA, SYLVIA R.	12/09/2016	3,637.50
REYNA, SYLVIA R.	12/16/2016	300.00
REYNOLDS, CELESTINA	12/16/2016	279.70
RHYNES, RUSSELL	12/09/2016	348.00
RHYNES, RUSSELL	12/16/2016	856.00
RICE UNIVERSITY	12/09/2016	825.00
RICE UNIVERSITY	12/16/2016	4,950.00
RICH PRODUCTS CORPORATION	12/16/2016	23,146.04
RICHARDS, EMILY ANN	12/09/2016	300.00
RICHARDS, EMILY ANN	12/16/2016	135.81
RICHARDS, ORLANDO M.	12/02/2016	252.43
RIDDELL/ALL AMERICAN SPORTS	12/02/2016	3,892.53
RIDDELL/ALL AMERICAN SPORTS	12/09/2016	1,651.81
RIGGS, LISA A.	12/02/2016	123.50
RIGHTMYER, JOHNATHAN E.	12/09/2016	65.00
RINCON, SANDRA C.	12/16/2016	109.24
RIOS, JOSE A.	12/16/2016	395.00
RITTHALER, THOMAS	12/09/2016	60.00
RIVER CITY HYDRAULICS, INC.	12/16/2016	588.11
RIVER CITY PRESSURE	12/09/2016	431.10
RIVERCITY SPORTSWEAR	12/16/2016	14,506.00
RIVERS, BEN	12/09/2016	155.00
RIZANJI, VALERIE	12/16/2016	316.50
ROADRUNNER CHARTERS, INC.	12/02/2016	6,130.00
ROBERT E. LEE HIGH SCHOOL	12/16/2016	275.00
ROBERT'S FLOWER SHOP	12/02/2016	54.95
ROBINSON, KELLY S	12/09/2016	105.00
ROBINSON, MATTHEW DOUGLASS	12/16/2016	155.00
ROBLES, RENE	12/16/2016	115.00
ROCHA-CAMPION, BERTHA	12/09/2016	1,005.75
ROCHA-CAMPION, BERTHA	12/16/2016	1,015.00
ROCHESTER 100 INC.	12/16/2016	640.00
ROCHESTER, JASON	12/02/2016	145.58



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ROCKPORT-FULTON H.S.	12/02/2016	250.00
RODDIS LBR. & VENEER CO., INC.	12/02/2016	1,529.85
RODDIS LBR. & VENEER CO., INC.	12/09/2016	3,955.40
RODDIS LBR. & VENEER CO., INC.	12/16/2016	168.87
RODRIGUEZ, ANGEL AARON	12/09/2016	132.00
RODRIGUEZ, ANTONIO	12/16/2016	1,000.00
RODRIGUEZ, CARLOS	12/09/2016	105.00
RODRIGUEZ, CHRISTOPHER	12/09/2016	47.00
RODRIGUEZ, HORTENCE	12/16/2016	73.00
RODRIGUEZ, MANUEL ALFRED	12/09/2016	155.00
RODRIGUEZ, MANUEL ALFRED	12/16/2016	38.75
RODRIGUEZ, MARCY	12/02/2016	96.77
RODRIGUEZ, MARY LOU	12/09/2016	120.00
RODRIGUEZ, RAUL	12/16/2016	115.00
RODRIGUEZ, RICHARD V., JR.	12/09/2016	200.00
RODRIGUEZ, ROGER R.	12/16/2016	571.24
RODRIGUEZ, VERONICA	12/09/2016	90.00
ROGERS, ANTHONY	12/09/2016	46.34
ROGERS, ANTHONY	12/16/2016	38.64
ROHRS, COURTNEY NICOLE	12/16/2016	130.00
ROMEO MUSIC	12/09/2016	70.00
ROMERO, ANGELICA	12/16/2016	23.97
ROMO, VERONICA	12/09/2016	46.98
ROMO, VICTOR ARMANDO	12/02/2016	49.50
ROSALES, ROXANNE	12/02/2016	2,104.90
ROZELLE EDUCATIONAL GROUP, LP	12/09/2016	667.88
RUGBY-LP, LLC	12/02/2016	218.40
RUGBY-LP, LLC	12/09/2016	6,132.00
RUGBY-LP, LLC	12/16/2016	716.80
S A BRAKE & CLUTCH SVC, INC	12/02/2016	142.93
S A BRAKE & CLUTCH SVC, INC	12/09/2016	210.49
S.A. BASKETBALL OFFICIALS ASSN	12/09/2016	650.00
S.A. BASKETBALL OFFICIALS ASSN	12/16/2016	775.00
S.A. PIZZA VII, INC.	12/09/2016	28.50
S.O.S. LIQUID WASTE HAULER	12/02/2016	576.13
S.O.S. LIQUID WASTE HAULER	12/09/2016	2,226.25
S.O.S. LIQUID WASTE HAULER	12/16/2016	450.00
SAFESITE, INC.	12/16/2016	260.00
SAFETY-KLEEN CORP	12/16/2016	948.58
SAISD FOUNDATION	12/09/2016	75,000.00
SAISD FOUNDATION	12/16/2016	220.00
SAISD POLICE OFFICERS ASSOC.	12/02/2016	380.00
SALAS, GILBERT	12/09/2016	47.00
SALAS, GRISELDA R.	12/16/2016	109.73
SALAZAR, CYNTHIA	12/09/2016	52.40
SALDANA, JESUS III	12/09/2016	38.75
SALDANA, JESUS III	12/16/2016	163.25
SALINAS, RAY	12/14/2016	-380.00



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SALINAS, RAY	12/16/2016	380.00
SALLY BEAUTY SUPPLY #00738	12/02/2016	199.58
SALTER, BECKY	12/09/2016	155.00
SALTER, BECKY	12/16/2016	155.00
SAM ASH MUSIC COMPANY	12/16/2016	2,595.00
SAN ANTONIO ALLIANCE OF	12/02/2016	11,855.06
SAN ANTONIO ALLIANCE OF	12/16/2016	124,745.43
SAN ANTONIO BELTING &	12/09/2016	1,128.12
SAN ANTONIO BELTING &	12/16/2016	63.19
SAN ANTONIO CHILDREN'S MUSEUM	12/02/2016	570.00
SAN ANTONIO CIRCUIT BREAKER,	12/02/2016	471.08
SAN ANTONIO EXPRESS-NEWS	12/16/2016	18,028.08
SAN ANTONIO LIGHTHOUSE INC	12/02/2016	1,215.00
SAN ANTONIO RAMPAGE	12/02/2016	1,355.00
SAN ANTONIO WATER SYSTEM	12/09/2016	92,301.85
SAN ANTONIO WATER SYSTEM	12/16/2016	33,093.13
SAN MARCOS INTERPRETING SVC.	12/02/2016	5,252.25
SAN MIGUEL, SARAH	12/16/2016	600.00
SANCHEZ, ADRIANA	12/16/2016	71.23
SANCHEZ, ANTHONY F.	12/16/2016	170.00
SANCHEZ, MARK A	12/16/2016	201.69
SANCHEZ, RAUL JR.	12/09/2016	174.08
SANCHEZ, RITA	12/02/2016	570.00
SANCHEZ, TERRY	12/16/2016	150.00
SANDERS, RONNIE	12/16/2016	236.50
SANDERS, THAI	12/09/2016	85.00
SANDS, THERESA V.	12/16/2016	650.00
SANITARY TORTILLA MFG.	12/16/2016	34,094.14
SANIVAC INC.	12/09/2016	1,021.69
SANTEX INT'L TRUCKS, INC	12/02/2016	4,689.30
SANTEX INT'L TRUCKS, INC	12/09/2016	7,302.46
SANTEX INT'L TRUCKS, INC	12/16/2016	7,546.66
SANTIAGO, JOHN A.	12/09/2016	135.00
SASSER, FORD	12/09/2016	165.00
SAT RADIO COMMUNICATIONS LTD	12/16/2016	70.00
SAUCEDO, HUGO	12/02/2016	53.73
SAUCEDO, HUGO	12/16/2016	23.80
SAUCEDO, JUAN E. JR.	12/09/2016	240.00
SAUCEDO, JUAN E. JR.	12/16/2016	60.00
SAUCEDO, JUAN E. SR.	12/09/2016	360.00
SAUCEDO, JUAN E. SR.	12/16/2016	60.00
SCARBROUGH, CARL STEVEN	12/02/2016	76.05
SCARCLIFF, NORMA	12/09/2016	458.60
SCARCLIFF, NORMA	12/16/2016	167.40
SCHILLING, DUANE	12/16/2016	155.00
SCHOLASTIC BOOK FAIRS INC.	12/02/2016	7,838.48
SCHOLASTIC BOOK FAIRS INC.	12/09/2016	6,974.41
SCHOLASTIC BOOK FAIRS INC.	12/16/2016	9,757.70



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SCHOLASTIC LIBRARY PUBLISHING	12/09/2016	1,323.00
SCHOLASTIC MAGAZINES	12/09/2016	104.39
SCHOLASTIC MAGAZINES	12/16/2016	2,466.96
SCHOLASTIC, INC.	12/09/2016	1,200.00
SCHOLASTIC, INC.	12/16/2016	90,556.36
SCHOOL HEALTH CORPORATION	12/02/2016	515.10
SCHOOL HEALTH CORPORATION	12/09/2016	2,543.81
SCHOOL HEALTH CORPORATION	12/16/2016	322.00
SCHOOL MART, INC.	12/02/2016	14,576.15
SCHOOL MART, INC.	12/09/2016	4,057.97
SCHOOL MART, INC.	12/16/2016	544.54
SCHOOL NURSE SUPPLY, INC.	12/02/2016	172.77
SCHOOL NURSE SUPPLY, INC.	12/09/2016	784.00
SCHOOL OUTFITTERS	12/02/2016	7,164.76
SCHOOL SPECIALTY INC.	12/02/2016	1,286.92
SCHOOL SPECIALTY INC.	12/09/2016	3,177.24
SCHOOL SPECIALTY INC.	12/16/2016	3,588.57
SCHOOL YARD STORE, INC.	12/09/2016	2,488.72
SCHOOL-MART, INC.	12/02/2016	264.20
SCHOOLOGY, INC.	12/02/2016	12,000.00
SCHOOLOGY, INC.	12/13/2016	-12,000.00
SCHOOLOGY, INC.	12/16/2016	12,000.00
SCHULENBURG I. S. D.	12/02/2016	739.40
SCHULTZ, LAURA	12/09/2016	105.75
SCHULTZ, THOMAS C.	12/09/2016	65.00
SCHWAB, FRED	12/16/2016	191.21
SCOBEE PLANETARIUM/S A COLLEGE	12/02/2016	248.00
SCOBEE PLANETARIUM/S A COLLEGE	12/09/2016	195.00
SCRIPPS NATL. SPELLING BEE INC	12/09/2016	227.50
SEAMAN, ANTHONY E.	12/16/2016	13,874.94
SEGURA, ANTHONY	12/09/2016	61.75
SEIDLITZ EDUCATION, LLC	12/16/2016	1,414.82
SEIU TEXAS	12/02/2016	15.00
SELECT EMPLOYEES FEDERAL	12/02/2016	80.00
SELECT EMPLOYEES FEDERAL	12/16/2016	420.00
SELWYN, CHRISTOPHER	12/02/2016	170.00
SELWYN, CHRISTOPHER	12/16/2016	85.00
SEON DESIGN (USA) CORP.	12/02/2016	2,964.00
SEPULVEDA, MANUEL G.	12/09/2016	310.00
SERENIL, JOHNNY	12/16/2016	630.00
SERVICE INDUSTRIAL INC.	12/02/2016	50.35
SERVICE INDUSTRIAL INC.	12/16/2016	101.91
SERVIN, ALLISON	12/09/2016	95.00
SHAVER FOODS, LLC	12/09/2016	4,157.40
SHAW, JEROME	12/02/2016	220.00
SHAW, JEROME	12/09/2016	155.00
SHAW, JEROME	12/16/2016	220.00
SHELDON GONZALEZ, INC.	12/02/2016	8,534.00



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SHELDON GONZALEZ, INC.	12/09/2016	2,325.00
SHELTON PRESORT	12/02/2016	5,086.05
SHELTON PRESORT	12/16/2016	5,260.39
SHERWIN-WILLIAMS	12/02/2016	2,604.32
SHERWIN-WILLIAMS	12/09/2016	2,642.74
SHERWIN-WILLIAMS	12/16/2016	2,766.74
SHI GOVERNMENT SOLUTIONS, INC.	12/09/2016	340.80
SHORELINE HOTEL VENTURE, LP	12/06/2016	1,281.84
SHORT LINE CORPORATION	12/09/2016	529.50
SHOWMAKERS	12/02/2016	936.00
SHOWTIME INTERNATIONAL, INC	12/09/2016	1,695.00
SIFUENTES, MARGARITA	12/09/2016	596.05
SILLER, RENE	12/09/2016	55.24
SILVA, CHARLES	12/09/2016	50.00
SILVA, ENRIQUETA R.	12/09/2016	120.00
SIMPSON, SUSAN E.	12/02/2016	83.06
SIMS, MAURICE	12/16/2016	85.00
SINCLAIR, BRIAN J	12/09/2016	155.00
SINCLAIR, BRIAN J	12/16/2016	240.00
SIPTAK, JASON	12/16/2016	715.46
SITEONE LANDSCAPE SUPPLY HLDG.	12/09/2016	7,904.72
SKILLPATH SEMINARS	12/16/2016	3,000.00
SKILLSUSA INC.	12/09/2016	344.00
SKILLSUSA INC.	12/16/2016	1,000.00
SMITH, ALFONSO W.	12/09/2016	85.00
SMITH, CRAIG	12/09/2016	203.43
SMITH, EMMETT W. JR.	12/09/2016	155.00
SMITH, EMMETT W. JR.	12/16/2016	135.00
SMITH, MISHEL	12/09/2016	112.70
SMITH, ROSELL LEON TYRONE	12/16/2016	200.00
SOCIAL STUDIES SCHOOL SVS CORP	12/02/2016	90.64
SOCIAL STUDIES SCHOOL SVS CORP	12/16/2016	19.99
SOMERSET ANIMAL CLINIC	12/09/2016	194.30
SOSA III, PETE	12/09/2016	65.00
SOSA, CYNTHIA	12/02/2016	47.63
SOSA, DAVID	12/16/2016	66.91
SOUTH TEXAS FAUCET PARTS LTD	12/02/2016	96.98
SOUTH TEXAS FAUCET PARTS LTD	12/16/2016	42.09
SOUTH TEXAS MICROGRAPHICS	12/09/2016	460.00
SOUTH TEXAS PIZZA INC.	12/09/2016	380.25
SOUTH TEXAS PIZZA INC.	12/16/2016	859.74
SOUTH TEXAS SCHOOL FURNITURE	12/16/2016	6,847.20
SOUTHEE, JOHN B. III	12/09/2016	300.00
SOUTHERN TIRE MART, LLC	12/02/2016	82.00
SOUTHERN TIRE MART, LLC	12/09/2016	1,522.85
SOUTHERN TIRE MART, LLC	12/16/2016	2,710.51
SOUTHPARK PIZZA, INC.	12/02/2016	189.00
SOUTHWEST COMPANIES, LTD.	12/16/2016	51.14



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SOUTHWEST PUBLIC	12/02/2016	250.00
SOUTHWEST SOUND &	12/09/2016	559.08
SOUTHWEST SOUND &	12/16/2016	673.72
SOUTHWEST STRINGS INC	12/09/2016	300.10
SOUTHWEST TX EQUIP. DIST. INC.	12/02/2016	490.00
SOUTHWEST TX EQUIP. DIST. INC.	12/09/2016	321.95
SOUTHWEST TX EQUIP. DIST. INC.	12/16/2016	276.10
SOUTHWEST WHEEL CO., S.A., INC	12/02/2016	26.14
SOUTHWEST WHEEL CO., S.A., INC	12/14/2016	-26.14
SPACE CENTER HOUSTON	12/09/2016	1,514.10
SPANISH, ENGLISH & FOREIGN	12/02/2016	605.00
SPANISH, ENGLISH & FOREIGN	12/09/2016	5,178.39
SPANISH, ENGLISH & FOREIGN	12/16/2016	931.70
SPARKLETT'S & SIERRA SPRINGS	12/02/2016	39.71
SPARKS, BRIAN	12/02/2016	446.00
SPARKS, CELESTE APRIL	12/16/2016	85.00
SPEARS, CRYSTAL	12/09/2016	82.94
SPECHT, MEGAN	12/02/2016	98.30
SPEECH SPECIALIST OF S.A.	12/02/2016	59,088.00
SPEECH SPECIALIST OF S.A.	12/09/2016	46,560.00
SPEECH SPECIALIST OF S.A.	12/14/2016	-11,280.00
SPEECH SPECIALIST OF S.A.	12/16/2016	11,280.00
SPIRAL BINDING CO INC	12/16/2016	175.91
SPOK, INC.	12/09/2016	653.30
SPORTS IMPORTS, INC.	12/16/2016	2,813.29
SRG FORCE SPORTS	12/14/2016	8,000.00
SRG FORCE SPORTS	12/15/2016	9,750.93
ST. PAUL LUTHERAN	12/09/2016	1,240.01
STANTON'S SHOPPING CENTER, INC	12/09/2016	1,080.00
STATE DISBURSEMENT UNIT	12/16/2016	12.00
STENNIS, MICHAEL II	12/16/2016	85.00
STEPHANIE M. KELLY-BONNER	12/09/2016	1,402.84
STEUBING, FREDERICK B.	12/16/2016	155.00
STEVENSON, TRYPHENA	12/16/2016	76.50
STIERS, DARIN	12/16/2016	205.00
STREAMLINK LLC	12/02/2016	1,394.80
STRONGE, JAMES H.	12/09/2016	10,400.00
SULAICA, JIMMY	12/02/2016	126.14
SULLIVAN, CLEO A. JR.	12/09/2016	240.00
SULLIVAN, CLEO A. JR.	12/16/2016	85.00
SULTAN, SALEHA	12/16/2016	101.52
SUMMERS GROUP INC.	12/02/2016	510.23
SUMMIT ELECTRIC SUPPLY CORP	12/09/2016	915.42
SUMMIT PROFESSIONAL EDUCATION	12/02/2016	569.97
SUNBELT MILL SUPPLY	12/09/2016	5,638.66
SUNBELT MILL SUPPLY	12/16/2016	1,774.20
SYSCO USA I, INC	12/02/2016	16,321.14
SYSCO USA I, INC	12/09/2016	13,226.54



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SYSCO USA I, INC	12/16/2016	4,384.40
TACO HAVEN	12/09/2016	24.56
TANNER, ALVONTREZ	12/16/2016	155.00
TASB	12/16/2016	103.95
TASBO	12/16/2016	150.00
TAYLOR, BERNARD	12/16/2016	370.00
TAYLOR, JASON	12/16/2016	50.00
TAYLOR, LARRY EVERETT JR.	12/09/2016	265.00
TCA, INC	12/02/2016	700.00
TCG GROUP HOLDINGS LLP	12/16/2016	168,407.37
TCG GROUP HOLDINGS LLP	12/08/2017	6,273.32
TEACHER RETIREMENT SYSTM OF TX	12/07/2016	3,372,643.91
TEACHERS' CURRICULUM INST, LLC	12/16/2016	29,302.00
TEACHING FOR TOMORROW, LLC	12/16/2016	3,900.00
TEAL, BERNARD	12/16/2016	205.00
TEAMMATES MATTER COMPANY LLC	12/02/2016	374.00
TEJAS CHEVROLET COMPANY, INC.	12/02/2016	8.87
TEJEDA, RAY	12/09/2016	138.50
TEJEDA, RAY	12/16/2016	192.50
TEJEDA, STEPHANIE ANN	12/09/2016	100.00
TEK INDUSTRIES, INC.	12/16/2016	1,555.00
TELLEZ BARBACOA & TAMALES	12/16/2016	336.00
TELLEZ, LUIS C.	12/09/2016	19.35
TEPSA	12/09/2016	554.00
TEREX UTILITIES, INC.	12/16/2016	414.01
TESSMAN ROAD LANDFILL	12/09/2016	3,451.98
TESSMAN ROAD LANDFILL	12/16/2016	2,310.09
TESTING SPECIALTIES, INC.	12/16/2016	3,734.50
TEXAS ACADEMIC DECATHLON	12/02/2016	2,600.00
TEXAS ACADEMIC DECATHLON	12/16/2016	5,200.00
TEXAS AIR PRODUCTS INC	12/16/2016	480.00
TEXAS AIRSYSTEMS	12/09/2016	3,402.37
TEXAS AIRSYSTEMS	12/16/2016	3,025.01
TEXAS ALTERNATOR STARTER SERV.	12/09/2016	2,364.00
TEXAS ASSOCIATION OF	12/09/2016	155.00
TEXAS ASSOCIATION OF	12/16/2016	155.00
TEXAS ASSOCIATION OF SCHOOL	12/02/2016	245.00
TEXAS ASSOCIATION OF SCHOOL	12/16/2016	1,889.67
TEXAS CHILD SUPPORT D.U.	12/02/2016	14,526.04
TEXAS CHILD SUPPORT D.U.	12/16/2016	69,537.85
TEXAS CHILD SUPPORT D.U.	12/30/2016	935.27
TEXAS CLASSROOM TEACHERS ASSOC	12/16/2016	948.05
TEXAS COMMISSION ON	12/09/2016	175.00
TEXAS COMPUTER EDUCATION ASSOC	12/09/2016	766.00
TEXAS COMPUTER EDUCATION ASSOC	12/16/2016	1,196.00
TEXAS CRANE SERVICES, INC.	12/16/2016	2,060.63
TEXAS DANCE EDUCATORS' ASSOC.	12/02/2016	495.00
TEXAS DANCE EDUCATORS' ASSOC.	12/09/2016	250.00



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TEXAS DANCE EDUCATORS' ASSOC.	12/16/2016	1,095.00
TEXAS DEPARTMENT OF	12/02/2016	420.00
TEXAS DEPARTMENT OF	12/09/2016	70.00
TEXAS DEPARTMENT OF HEALTH	12/09/2016	50.00
TEXAS DEPT. OF AGRICULTURE	12/16/2016	375.00
TEXAS DEPT. OF PUBLIC SAFETY	12/09/2016	699.00
TEXAS EDUCATIONAL THEATRE	12/02/2016	120.00
TEXAS ELEMENTARY PRINCIPALS	12/16/2016	363.06
TEXAS GUARANTEED STUDENT	12/16/2016	22,665.13
TEXAS K-12 CTO COUNCIL	12/02/2016	50.00
TEXAS LOCK & DOOR CLOSER INC.	12/09/2016	80.00
TEXAS LOCK & DOOR CLOSER INC.	12/16/2016	638.40
TEXAS MUNICIPAL POLICE ASS'N.	12/02/2016	1,008.00
TEXAS POLITICAL SUBDIVISIONS	12/09/2016	52,622.00
TEXAS TENNIS COACHES ASSOC.	12/02/2016	245.00
TEXAS TOWING CORPORATION	12/02/2016	145.00
TEXAS TOWING CORPORATION	12/09/2016	134.50
TEXAS TOWING CORPORATION	12/16/2016	186.00
TEXAS WASTE EQUIPMENT INC.	12/09/2016	545.47
TEXPOOL - TEXAS TREASURY	12/02/2016	3,000,000.00
TEXPOOL - TEXAS TREASURY	12/05/2016	5,000,000.00
TEXPOOL - TEXAS TREASURY	12/06/2016	2,000,000.00
TEXPOOL - TEXAS TREASURY	12/08/2016	3,136,489.75
TEXPOOL - TEXAS TREASURY	12/09/2016	67,377,691.20
TEXPOOL - TEXAS TREASURY	12/16/2016	3,500,000.00
TEXPOOL - TEXAS TREASURY	12/22/2016	7,000,000.00
TEXPOOL - TEXAS TREASURY	12/28/2016	1,500,000.00
TEXTBOOK WAREHOUSE, LLC	12/09/2016	56,832.80
TEXTBOOK WAREHOUSE, LLC	12/16/2016	8,990.81
TG	12/02/2016	130.89
TG	12/16/2016	130.89
THAD ZIEGLER GLASS, INC.	12/02/2016	1,126.78
THAD ZIEGLER GLASS, INC.	12/09/2016	564.50
THAD ZIEGLER GLASS, INC.	12/16/2016	657.12
THE GOODYEAR TIRE & RUBBER CO.	12/02/2016	637.40
THE LIBRARY STORE, INC.	12/02/2016	6.38
THE MARSHALL MEMO	12/16/2016	50.00
THE PETIT GROUP, LLC	12/09/2016	527.52
THE TWIG BOOKSHOP	12/16/2016	308.96
THE UNIVERSITY OF TX AT AUSTIN	12/09/2016	140.00
THEISS, LORIN	12/02/2016	65.00
THEODORE ROOSEVELT HS	12/09/2016	160.00
THEODORE ROOSEVELT HS	12/16/2016	370.00
THEODORE, ERIK	12/16/2016	85.00
THOMAS, DERRICK R.	12/16/2016	182.95
THORNTON, CHRISTOPHER	12/16/2016	-65.00
THYSSENKRUPP ELEVATOR CORP.	12/02/2016	2,121.26
THYSSENKRUPP ELEVATOR CORP.	12/16/2016	1,003.00



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TIME WARNER CABLE	12/02/2016	223.67
TIME WARNER CABLE	12/09/2016	106.87
TIME WARNER CABLE	12/16/2016	174.86
TIMMS TRUCKING	12/16/2016	1,935.02
TMEA REGION 11 BAND DIVISION	12/16/2016	300.00
TOBAR-CASTANEDA, OSCAR G.	12/02/2016	180.00
TOBAR-CASTANEDA, OSCAR G.	12/16/2016	180.00
TOBIAS, JULIAN	12/16/2016	65.00
TOBII DYNAVOK LLC	12/16/2016	924.00
TOMPKINS, NANCY E.	12/16/2016	79.97
TOOL MART, INC.	12/02/2016	354.72
TOOL MART, INC.	12/09/2016	534.40
TORRES, LARRY	12/16/2016	115.00
TOSTADO, KALINA K.	12/16/2016	430.00
TRACTOR SUPPLY COMPANY	12/16/2016	87.99
TRAIL OF BREADCRUMBS	12/16/2016	1,290.00
TRANE U.S. INC.	12/02/2016	680.12
TRANE U.S. INC.	12/09/2016	427.50
TRANE U.S. INC.	12/16/2016	1,783.62
TRAVIS TILE	12/02/2016	81.12
TRAVIS WHOLESALE FLORISTS CORP	12/09/2016	51.85
TRAVIS WHOLESALE FLORISTS CORP	12/16/2016	2,095.00
TREE SERVICES OF SAN ANTONIO	12/16/2016	13,080.00
TREVINO, ANSILEE	12/16/2016	71.55
TREVINO, DENISE G.	12/02/2016	84.35
TREVINO, JOSE M.	12/02/2016	118.00
TREVINO, YOLANDA G.	12/02/2016	79.00
TREVINO, YOLANDA G.	12/16/2016	40.93
TRI-ED DISTRIBUTION, INC.	12/16/2016	238.52
TRIDENT SEAFOOD CORP.	12/16/2016	25,321.90
TRIGG, JAMES E.	12/09/2016	4,280.00
TRISTAR RISK MANAGEMENT	12/09/2016	21,425.00
TRISTAR RISK MANAGEMENT	12/16/2016	178,066.86
TSW SCREENPRINTING AND	12/02/2016	421.00
TURNER, CHANTEL	12/16/2016	89.59
TURNER, LORETTA	12/16/2016	69.28
TURNER, RALPH	12/16/2016	240.00
TX INDUSTRIAL VOCATIONAL ASSOC	12/16/2016	331.56
TX. UNIV. INTERSCHOLASTIC LEAG	12/16/2016	13,786.00
U-HAUL INTERNATIONAL INC	12/02/2016	246.93
U.S. ACADEMIC DECATHLON	12/16/2016	1,416.30
U.S. DEPT. OF EDUCATION	12/02/2016	410.08
U.S. DEPT. OF EDUCATION	12/16/2016	6,223.20
U.S. FOOD SERVICE	12/16/2016	96,963.28
UCHOA, FERNANDA	12/09/2016	300.00
UCHOA, FERNANDA	12/16/2016	300.00
UNITED LABORATORIES, INC.	12/02/2016	417.20
UNITED REFRIGERATION INC.	12/09/2016	215.66



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UNITED REFRIGERATION INC.	12/16/2016	1,285.76
UNITED STATES POSTAL SERVICE	12/09/2016	39.20
UNITED STUDENT AID FUNDS C/O	12/02/2016	25.00
UNITED STUDENT AID FUNDS C/O	12/16/2016	25.00
UNITED STUDENT AID FUNDS, INC.	12/16/2016	440.72
UNITED STUDENTS AID FUNDS, INC	12/16/2016	456.30
UNITED WAY OF SAN ANTONIO	12/16/2016	9,288.00
UNITEDHEALTHCARE INSURANCE CO.	12/08/2016	785.50
UNITEDHEALTHCARE INSURANCE CO.	12/09/2016	134.98
UNITEDHEALTHCARE INSURANCE CO.	12/12/2016	120,456.79
UNITEDHEALTHCARE INSURANCE CO.	12/16/2016	38,874.23
UNITEDHEALTHCARE INSURANCE CO.	12/12/2017	6,987.10
UNIVERSAL BOOKBINDERY INC.	12/02/2016	1,913.61
UNIVERSAL PEN & PRIINT, INC.	12/02/2016	4,320.13
UNIVERSAL PEN & PRIINT, INC.	12/09/2016	2,386.13
UNIVERSAL PEN & PRIINT, INC.	12/16/2016	4,272.50
UNIVERSITY OF TEXAS	12/16/2016	252.00
UNIVERSITY OF TEXAS @ AUSTIN/	12/09/2016	4,750.00
UNIVERSITY OF TEXAS @ S.A.	12/16/2016	110,622.09
UNUM LIFE INSURANCE COMPANY OF	12/09/2016	223.61
UNUM LIFE INSURANCE COMPANY OF	12/16/2016	82,169.87
UPS	12/02/2016	27.11
UPS	12/09/2016	76.95
URDIALES, MICHAEL A.	12/16/2016	155.00
URIBE, SANDRA A.	12/16/2016	203.16
URRABAZO JR, RAUL	12/09/2016	141.00
US DEPT OF JUSTICE	12/02/2016	50.00
US DEPT OF JUSTICE	12/16/2016	50.00
US DEPT OF THE TREASURY - FS	12/16/2016	415.00
US DEPT. OF TREASURY - FMS	12/16/2016	270.22
UVALLE, YADIRA	12/16/2016	72.22
VALADEZ, JACQUELINE	12/16/2016	770.74
VALDEZ, IGNACIO	12/16/2016	100.06
VALDILLEZ, LINDA	12/16/2016	84.02
VALLA CONSTRUCTION, INC	12/09/2016	64,322.00
VAN RU CREDIT CORPORATION	12/16/2016	497.77
VANEGAS, GABRIEL	12/16/2016	150.00
VANLANDINGHAM, JR., RONALD L.	12/09/2016	155.00
VANLANDINGHAM, JR., RONALD L.	12/16/2016	310.00
VARELA, BRIAN A.	12/16/2016	85.00
VARGAS, ESTELA	12/16/2016	43.75
VARGAS, EVA	12/02/2016	100.00
VARGAS,-LEW, LINDA	12/16/2016	439.90
VASQUEZ, DAVID	12/02/2016	85.00
VASQUEZ, JEANETTE H.	12/02/2016	75.13
VASQUEZ, MARTHA L	12/02/2016	111.04
VASQUEZ, MIGUEL A.	12/09/2016	40.00
VASQUEZ, SAMUEL	12/02/2016	85.00



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Vendor Name	Check Date	Check Amount
VASQUEZ, SAMUEL	12/16/2016	115.00
VAZQUEZ, DANIELA	12/16/2016	115.94
VEAR, MARK	12/16/2016	155.00
VELA, ARTURO	12/09/2016	85.00
VELA, ARTURO	12/16/2016	255.00
VELASQUEZ, DAVID D	12/16/2016	67.66
VENDOR REFUND	10/25/2016	75.70
VENDOR REFUND	11/09/2016	150.00
VERIZON WIRELESS	12/02/2016	37.99
VERIZON WIRELESS	12/09/2016	884.68
VERIZON WIRELESS	12/16/2016	1,349.25
VERSACOLD LOGISTICS	12/02/2016	798.67
VERSACOLD LOGISTICS	12/09/2016	2,904.10
VEX ROBOTICS, INC.	12/09/2016	3,580.67
VIA METROPOLITAN TRANSIT	12/09/2016	405.00
VIA METROPOLITAN TRANSIT	12/16/2016	304.00
VIDAL, YOLANDA P.	12/16/2016	20.56
VIDEO INSIGHT, INC.	12/09/2016	16,894.16
VILLARREAL, ARTHUR	12/16/2016	104.00
VILLARREAL, EDWINA TERESITA	12/02/2016	165.00
VILLARREAL, GILBERTO	12/09/2016	155.00
VILLARREAL, GILBERTO	12/16/2016	85.00
VILLASENOR, MARIE	12/09/2016	148.39
VILLEGAS, VICTOR	12/02/2016	823.10
VILLEGAS-AGUILLON, VELIA	12/09/2016	150.00
VON LEHE, BRAD	12/16/2016	220.00
VULCAN CONSTRUCTION	12/02/2016	6,636.33
W. OSCAR NEUHAUS MEM. FOUND.	12/16/2016	17,750.00
W.D. DELI & BAKERY	12/16/2016	598.00
WAL-MART INC. #2864	12/09/2016	500.00
WAL-MART STORES	12/16/2016	1,230.73
WALKER, JAMES	12/09/2016	135.00
WALKER, TYWANDA	12/16/2016	118.80
WALTER, CRYSTAL	12/02/2016	21.98
WARD, BRADLEY B.	12/09/2016	85.00
WARNER, CHARLES R.	12/09/2016	135.00
WARNER/CHAPPELL MUSIC, INC.	12/09/2016	180.00
WASHINGTON MUSIC CENTER	12/09/2016	14,582.10
WASHINGTON, TYRONE	12/02/2016	85.00
WASTE MANAGEMENT INC.	12/09/2016	35,556.21
WASTE MANAGEMENT INC.	12/16/2016	2,126.36
WATSON, RONALD LYNN	12/16/2016	200.00
WEBB EYE ASSOCIATES	12/16/2016	30.00
WEBB, AARON DAVID	12/09/2016	218.72
WEBB, KELLY	12/09/2016	140.00
WEBER, MATTHEW	12/02/2016	562.05
WELLBORN TIRE GROUP, INC.	12/02/2016	1,980.00
WENGER CORPORATION	12/02/2016	25,510.00



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WENGER CORPORATION	12/09/2016	3,584.00
WENGER CORPORATION	12/16/2016	21,952.00
WEST MUSIC COMPANY INC	12/09/2016	587.13
WEST MUSIC COMPANY INC	12/16/2016	259.51
WESTERN PSYCHOLOGICAL SERVICES	12/09/2016	6,415.00
WEXFORD	12/02/2016	39,996.00
WHALEY, MEAGAN	12/02/2016	65.36
WHATABURGER, INC.	12/02/2016	99.55
WHATABURGER, INC.	12/09/2016	116.08
WHATABURGER, INC.	12/16/2016	289.38
WHITE, DARNELL	12/02/2016	11.00
WHITNEY, RUBEN	12/16/2016	155.00
WIATREK, ADRIANNA	12/09/2016	228.44
WICK FLOOR MACHINE CO., INC.	12/02/2016	268.08
WICK FLOOR MACHINE CO., INC.	12/16/2016	3,055.45
WICKER, JOSEPH	12/09/2016	155.00
WILLIAM NELSON PERKINS JR.	12/16/2016	584.00
WILLIAMS & THOMAS L.P.	12/02/2016	29,426.70
WILLIAMS, CHRISTIAN	12/02/2016	85.00
WILLIAMS, CHRISTIAN	12/16/2016	85.00
WILLIAMS, ELIZABETH J.	12/02/2016	155.00
WILLIAMS-RAGLAND, MARLITHA	12/02/2016	25.19
WILLIAMSON, CHRISTINE	12/09/2016	112.20
WILLIAMSON, CHRISTINE	12/16/2016	27.07
WILLIS, ARCHIE L.	12/16/2016	310.00
WILLIS, MATTHEW	12/16/2016	331.08
WILLMANN, KRISTIN	12/16/2016	54.76
WILSON, ALLEN W.	12/02/2016	257.57
WILSON, PARIN LAROSE	12/09/2016	300.00
WILSON, THEDA	12/09/2016	10.80
WINFIELD SOLUTIONS, LLC	12/09/2016	1,347.45
WINFIELD SOLUTIONS, LLC	12/16/2016	302.87
WISE, BARBARA	12/09/2016	282.85
WORLD'S FINEST CHOCOLATE, INC.	12/02/2016	14,359.80
WORLD'S FINEST CHOCOLATE, INC.	12/09/2016	11,506.20
WORLD'S FINEST CHOCOLATE, INC.	12/16/2016	5,400.00
WYMAN, KATHRYN	12/16/2016	64.31
YARLEN INVESTMENTS, LLC	12/09/2016	1,500.00
YATES, LESLYE	12/16/2016	85.00
YNOSTROSA, ARMANDO R.	12/16/2016	184.95
YOUNG, HOLLY	12/02/2016	15,000.00
YOUTHLIGHT, INC.	12/16/2016	195.47
YZAGUIRRE, GILBERT	12/02/2016	170.00
Z'S MUSICAL L.P.	12/09/2016	1,706.89
ZABICKI, WILLIAM	12/09/2016	290.00
ZABICKI, WILLIAM	12/16/2016	290.00
ZALDIVAR, JOAQUIN C.	12/09/2016	95.00
ZAMARRIPA, LOUIS III	12/09/2016	47.00



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ZAMARRIPA, LOUIS JR.	12/09/2016	47.00
ZAMORA, JUAN CARLOS	12/16/2016	130.00
ZAPATA, ELSA G.	12/16/2016	61.78
ZIMMERMAN, JEFFREY	12/16/2016	195.00
ZRIDERS OF TEXAS	12/16/2016	1,159.81
ZWECKER, JEFFREY	12/02/2016	10,144.96
Total:		147,874,655.79