



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
1859 HISTORIC HOTELS, LTD.	06/09/2017	421.80
1ST CHOICE RESTAURANT EQUIP.	06/29/2017	47,317.08
21ST CENTURY SCHOOLS	06/15/2017	699.00
21ST CENTURY SCHOOLS	07/20/2017	-699.00
4IMPRINT, INC.	06/02/2017	834.12
806 TECHNOLOGIES, INC.	07/21/2017	6,300.00
AAA SIGNS INC.	06/09/2017	190.00
AASA	06/09/2017	1,500.00
AATSP	06/02/2017	150.00
ABBIE N. FRANCIS	06/15/2017	192.50
ABC SUPPLY CO	06/02/2017	680.62
ABC SUPPLY CO	06/09/2017	130.98
ABC SUPPLY CO	06/22/2017	675.18
ABC SUPPLY CO	07/13/2017	374.00
ABSOLUTELY EVERYTHING CATERING	08/01/2017	-480.00
ACADEMY SPORTS & OUTDOORS	06/02/2017	750.00
ACADIAN AMBULANCE SERVICE, INC	06/02/2017	718.00
ACCELERATE LEARNING, INC.	06/22/2017	3,465.00
ACCESS DISTRIBUTING CO. INC.	06/20/2017	-585.85
ACCESS DISTRIBUTING CO. INC.	06/22/2017	585.85
ACCO BRANDS USA LLC	06/02/2017	468.58
ACCO BRANDS USA LLC	06/15/2017	514.80
ACCOUNT CONTROL TECHNOLOGY INC	06/28/2017	136.97
ACCU-AIRE MECHANICAL LLC	06/29/2017	11,705.72
ACCU-AIRE MECHANICAL LLC	07/21/2017	160,380.87
ACE MART RESTAURANT	06/02/2017	4,453.31
ACE MART RESTAURANT	06/09/2017	484.84
ACE MART RESTAURANT	06/15/2017	48,962.14
ACE MART RESTAURANT	06/29/2017	500.08
ACE MART RESTAURANT	07/21/2017	10,010.28
ACEVEDO, MANUEL	06/09/2017	191.50
ACM BODY & FRAME, INC.	06/22/2017	9,287.46
ACM BODY & FRAME, INC.	06/29/2017	1,715.97
ACOSTA, ASHLEY	06/15/2017	5.90
ACOSTA, LISA	06/09/2017	41.53
ACOSTA, PETER A.	07/13/2017	904.36
ACOSTA, PETER A.	07/21/2017	95.51
ACOSTA, TASHA	06/02/2017	25.00
ACP DIRECT	07/21/2017	2,220.70
ACSI	06/28/2017	252.55
ACTION ATTRRACTIONS LLC	06/02/2017	269.90
ADAME, ROBERTO	06/02/2017	25.00
ADAMS, DOLLY	06/15/2017	2,704.00
ADAMS, DOLLY M.	06/09/2017	1,948.00
ADVANCED DETECTION	06/02/2017	7,900.00
ADVANCED DETECTION	06/15/2017	18,985.31
ADVANCED DETECTION	06/22/2017	5,822.17
AEHS, INC.	06/29/2017	215.00



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AEHS, INC.	07/21/2017	765.00
AETNA DISABILITY INSURANCE	06/02/2017	466.16
AETNA DISABILITY INSURANCE	06/15/2017	152,090.46
AETNA DISABILITY INSURANCE	06/22/2017	319.56
AETNA INC.	06/01/2017	7,960.30
AETNA INC.	06/13/2017	7,857.95
AETNA LIFE INSURANCE CO.	06/01/2017	45,756.08
AETNA LIFE INSURANCE CO.	06/02/2017	33.24
AETNA LIFE INSURANCE CO.	06/06/2017	36,236.29
AETNA LIFE INSURANCE CO.	06/13/2017	46,544.60
AETNA LIFE INSURANCE CO.	06/15/2017	360,933.49
AETNA LIFE INSURANCE CO.	06/16/2017	14,186.42
AETNA LIFE INSURANCE CO.	06/22/2017	18.91
AETNA LIFE INSURANCE CO.	06/26/2017	57,460.80
AETNA LIFE INSURANCE CO.	06/29/2017	70,039.36
AFFORDABLE CUSTODIAL & OFFICE	06/02/2017	3,291.12
AFFORDABLE CUSTODIAL & OFFICE	06/15/2017	439.68
AFFORDABLE CUSTODIAL & OFFICE	07/13/2017	569.28
AG ASSOCIATES ARCHITECTS	07/21/2017	8,000.00
AG-PRO TEXAS, LLC	06/15/2017	1,789.52
AGUILAR, MARIA	06/22/2017	65.91
AGUILLON & ASSOCIATES	07/13/2017	3,230.28
AGUIRRE, FRANK	06/02/2017	100.00
AGUIRRE, GUADALUPE M.	06/29/2017	108.50
AGUIRRE, GUY E.	06/09/2017	72.00
AIM MEDIA TEXAS OPERATING, LLC	06/15/2017	5,976.05
AIRGAS-SOUTHWEST, INC.	06/09/2017	111.61
AIRGAS-SOUTHWEST, INC.	06/15/2017	180.01
AIRGAS-SOUTHWEST, INC.	06/22/2017	237.48
AIRGAS-SOUTHWEST, INC.	06/29/2017	298.21
AIRGAS-SOUTHWEST, INC.	07/13/2017	279.20
AIRGAS-SOUTHWEST, INC.	07/21/2017	122.19
AIRWAVE RADIO, INC.	06/15/2017	383.50
AIRWAVE RADIO, INC.	06/29/2017	58.00
ALAMO AREA COUNCIL	06/22/2017	260.00
ALAMO CITY PIPES & DRUMS	06/02/2017	410.00
ALAMO COLLEGES	06/29/2017	3,320.00
ALAMO CRANE SERVICE, INC.	06/09/2017	684.90
ALAMO CRANE SERVICE, INC.	07/13/2017	225.00
ALAMO ENVIRONMENTAL, INC.	06/22/2017	5,052.00
ALAMO ENVIRONMENTAL, INC.	07/21/2017	1,647.00
ALAMO MUSIC CENTER, INC.	06/02/2017	970.00
ALAMO MUSIC CENTER, INC.	06/09/2017	762.96
ALAMO MUSIC CENTER, INC.	06/15/2017	1,290.14
ALAMO MUSIC CENTER, INC.	06/29/2017	15,207.00
ALAMO MUSIC CENTER, INC.	07/21/2017	59,834.70
ALAMO RMC ENTERPRISES, LLC	06/02/2017	800.00
ALAMO RMC ENTERPRISES, LLC	06/09/2017	3,104.00



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ALAMO RMC ENTERPRISES, LLC	06/22/2017	1,218.75
ALAMO WELDING AND	06/15/2017	557.12
ALAN B. COYLE	07/13/2017	2,000.00
ALANIS-GARCIA, ERIKA E.	06/15/2017	117.64
ALCALA, VALERIE	06/15/2017	60.98
ALERT SERVICES, INC.	06/09/2017	3,759.68
ALERT SERVICES, INC.	06/15/2017	5,622.80
ALERT SERVICES, INC.	06/29/2017	20,634.35
ALERT SERVICES, INC.	07/20/2017	-19,671.71
ALERT SERVICES, INC.	07/21/2017	19,671.71
ALEX PARTY SUPPLIES	06/02/2017	250.00
ALGY TRIMMINGS CO. INC.	06/29/2017	1,337.88
ALL AMERICAN SPORTS CORP.	06/02/2017	970.59
ALL AMERICAN SPORTS CORP.	06/09/2017	1,407.05
ALL AMERICAN SPORTS CORP.	06/29/2017	19,574.68
ALL AMERICAN SPORTS CORP.	07/21/2017	16,559.63
ALL IN LEARNING	06/15/2017	4,541.28
ALL SOURCE RECRUITING GRP INC.	06/02/2017	5,557.50
ALL SOURCE RECRUITING GRP INC.	06/29/2017	5,925.50
ALLEN & ALLEN INC	06/02/2017	1,393.40
ALLEN & ALLEN INC	06/09/2017	75.45
ALLEN & ALLEN INC	06/15/2017	413.50
ALLEN & ALLEN INC	06/22/2017	35.92
ALLEN & ALLEN INC	07/13/2017	1,412.00
ALLEN, MISHALEEN	07/13/2017	62.55
ALLIED ADVERTISING AGENCY, INC	06/09/2017	99.00
ALLIED ADVERTISING AGENCY, INC	06/29/2017	305.50
ALLIED FIRE PROTECTION-SA, LP	06/13/2017	-4,749.50
ALLIED FIRE PROTECTION-SA, LP	06/15/2017	7,934.50
ALLIED SKYLIGHTS	06/09/2017	1,260.00
ALLIED SUPPLY CORPORATION	06/29/2017	3,293.70
ALMANZA, SAMUEL	06/02/2017	389.78
ALONZO, AARON	06/15/2017	583.09
ALPHA FOODS COMPANY	06/02/2017	40,068.00
ALPHA TAU OMEGA CHAPTER	06/09/2017	75.00
ALTEX ELECTRONICS INC	06/09/2017	650.29
ALTEX ELECTRONICS INC	06/15/2017	666.21
ALTEX ELECTRONICS INC	06/22/2017	161.82
ALTEX ELECTRONICS INC	06/29/2017	2,600.46
ALTEX ELECTRONICS INC	07/13/2017	757.08
ALUMINUM ATHLETIC EQUIPMENT CO	06/29/2017	9,922.00
ALVA, LOUIS	06/09/2017	351.00
ALVARADO, JULIA	07/13/2017	66.30
ALVARADO, RACHEL A.	06/02/2017	30.74
ALVAREZ, BASIDALIA	07/21/2017	362.35
ALVAREZ-RAMOS, HELEN K.	07/21/2017	125.00
AMCON CONTROLS, INC.	06/09/2017	4,400.53
AMCON CONTROLS, INC.	06/29/2017	570.96



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AMCON CONTROLS, INC.	07/21/2017	1,011.92
AMERI-FORM	06/22/2017	33,845.15
AMERICA TEAM SPORTS LLC	06/29/2017	10,708.90
AMERICAN AIRLINES INC	06/02/2017	19,936.54
AMERICAN AIRLINES INC	06/22/2017	32,980.97
AMERICAN BAND ACCESSORIES INC	06/29/2017	1,320.90
AMERICAN FEDERATION	06/29/2017	1,980.00
AMERICAN HERMETICS, INC.	06/09/2017	4,300.00
AMERICAN INSTITUTE	06/02/2017	1,200.00
AMERICAN READING COMPANY, INC.	06/15/2017	34,200.00
AMERICAN STUDENT ASSISTANCE	06/28/2017	444.54
AMERIPIPE SUPPLY	06/22/2017	248.45
AMERIPIPE SUPPLY	07/13/2017	687.52
AMOLS' SPECIALTY INC	06/02/2017	341.78
ANDERSON MACHINERY	06/22/2017	810.12
ANDERSON MACHINERY	06/29/2017	3,427.85
ANDERSON MACHINERY	07/13/2017	242.88
ANDERSON MACHINERY	07/21/2017	690.95
ANDRADE, TRACEY R.	06/02/2017	25.00
ANDY'S AUTO AND BUS AIR	06/15/2017	16.20
ANESCO AV TECH	06/02/2017	2,550.79
ANESCO AV TECH	06/09/2017	199.60
ANESCO AV TECH	06/15/2017	2,775.80
ANESCO AV TECH	06/22/2017	1,570.00
ANESCO AV TECH	07/13/2017	517.90
AP EXAMINATIONS	06/02/2017	1,110.00
AP EXAMINATIONS	06/09/2017	150.00
AP EXAMINATIONS	06/15/2017	2,185.00
AP EXAMINATIONS	06/22/2017	745.00
AP EXAMINATIONS	06/29/2017	108,076.00
APPLE COMPUTER, INC.	06/02/2017	455,869.50
APPLE COMPUTER, INC.	06/09/2017	43,435.45
APPLE COMPUTER, INC.	06/15/2017	229,831.99
APPLE COMPUTER, INC.	06/29/2017	16,938.55
APPLE COMPUTER, INC.	07/21/2017	7,973.95
ARAMSCO, INC.	06/09/2017	35.90
ARANDA, FRANCISCO	07/21/2017	81.80
ARCE, JULIE	06/22/2017	92.02
ARELLANO, MONICA	06/09/2017	110.53
ARELLANO, MONICA	06/22/2017	63.24
ARENAS, RUFINO	07/13/2017	107.91
ARES SPORTSWEAR	06/09/2017	241.35
ARGUELLO, VERONICA	06/02/2017	25.00
ARIAS, GABRIEL	06/29/2017	500.00
ARREDONDO, ADELA	06/22/2017	42.00
ARREGUIN, MARIA D.	06/22/2017	48.47
ARRIAGA, ALEXANDRIA	06/22/2017	792.04
ARRIAGA, ALEXANDRIA	06/29/2017	78.65



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ARRIGA, DAISY	06/09/2017	34.00
ART AL HOLDING LLC	06/09/2017	435.87
ART AL HOLDING LLC	07/21/2017	374.09
ASCD	06/02/2017	1,991.70
ASCD	06/09/2017	79,304.85
ASCD	06/15/2017	2,762.85
ASCD	06/29/2017	198.70
ASCD	07/13/2017	1,138.44
ASGHAR, SYEDAH	06/09/2017	119.36
ASH, KIMBERLY	07/21/2017	333.02
ASHLEY SALVAGE COMPANY, INC.	06/29/2017	1,662.24
ASSESSMENT INTERVENTION MGMT,	06/22/2017	26,000.00
ASSOCIATION OF TEXAS	06/02/2017	85.20
ASSOCIATION OF TEXAS	06/15/2017	472.00
ASSOCIATION OF TEXAS	06/28/2017	6,577.82
AT & T	06/09/2017	60.21
AT & T	07/13/2017	38.95
AT & T	07/21/2017	135.65
AT&T	06/02/2017	2,095.17
AT&T	06/09/2017	27,206.63
AT&T	06/15/2017	15,321.12
AT&T	06/22/2017	9,096.18
AT&T	06/29/2017	5,832.51
AT&T	07/13/2017	19,718.79
AT&T	07/21/2017	45,741.92
ATHLETIC SUPPLY, INC.	06/22/2017	27,740.85
ATHLETIC SUPPLY, INC.	06/29/2017	25,625.60
ATLAS HOTEL, LP	06/02/2017	562.44
AUSTIN BERGSTROM LANDHOST	06/15/2017	1,844.28
AUSTIN TURF & TRACTOR	07/13/2017	1,217.04
AUSTIN, TORI	06/29/2017	122.42
AUSTIN, TORI	07/21/2017	50.24
AUTHENTIC PROMOTIONS	06/29/2017	207.20
AUTOMATIC FIRE PROTECTION INC.	06/15/2017	1,370.00
AUTOMATIC FIRE PROTECTION INC.	06/29/2017	2,180.00
AUTOMATIC FIRE PROTECTION INC.	07/13/2017	1,430.00
AVID CENTER	06/09/2017	495.00
AVID CENTER	06/29/2017	8,360.00
AVILA, MICHAEL	07/13/2017	911.69
AWARDS MART	06/02/2017	397.50
AWARDS MART	06/09/2017	1,557.61
AWARDS MART	06/15/2017	1,849.61
AWARDS MART	06/22/2017	607.26
AXXON SERVICES, INC	06/29/2017	246.13
AXXON SERVICES, INC	07/21/2017	1,636.26
AYRES, LONNA	06/22/2017	1,946.90
B & H FOTO & ELECTRONICS CORP.	06/02/2017	1,426.11
B & H FOTO & ELECTRONICS CORP.	06/09/2017	5,185.00



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B & H FOTO & ELECTRONICS CORP.	06/29/2017	16,760.93
B & H FOTO & ELECTRONICS CORP.	07/13/2017	2,389.68
BACKFLOW APPARATUS & VALVE CO.	06/09/2017	1,138.95
BACKFLOW APPARATUS & VALVE CO.	06/15/2017	311.95
BADGEMAN PROMOTIONAL PRODUCTS	06/02/2017	1,548.50
BADGEMAN PROMOTIONAL PRODUCTS	06/15/2017	1,066.50
BADGEMAN PROMOTIONAL PRODUCTS	06/22/2017	1,973.50
BADGEMAN PROMOTIONAL PRODUCTS	06/29/2017	9,140.48
BADGEMAN PROMOTIONAL PRODUCTS	07/13/2017	7,539.51
BADGEMAN PROMOTIONAL PRODUCTS	07/21/2017	1,196.34
BADGER STATE REPAIR INC	06/09/2017	30.50
BADGER STATE REPAIR INC	06/29/2017	2,086.10
BAIN MEDINA BAIN, INC.	07/21/2017	450.00
BAKER DISTRIBUTING COMPANY	06/09/2017	918.23
BAKER DISTRIBUTING COMPANY	06/15/2017	2,441.20
BAKER DISTRIBUTING COMPANY	06/22/2017	760.71
BAKER DISTRIBUTING COMPANY	06/29/2017	1,435.32
BAKER DISTRIBUTING COMPANY	07/13/2017	1,722.85
BAKER DISTRIBUTING COMPANY	07/21/2017	619.58
BALANCIERE, ROBIN	06/29/2017	68.27
BALLOONS OVER SAN ANTONIO	06/09/2017	750.00
BAMBERGER RANCH PRESERVE	06/02/2017	2,625.00
BANCHY, KENDRA J.	06/29/2017	87.54
BAND SHOPPE	06/22/2017	1,349.85
BANK OF AMERICA	06/01/2017	11,171.97
BANK OF AMERICA	06/05/2017	628,402.88
BANK OF AMERICA	06/09/2017	375,608.80
BANK OF AMERICA	06/15/2017	397,115.64
BANK OF AMERICA	06/16/2017	544,432.27
BANK OF AMERICA	06/28/2017	6,777,241.88
BANK OF AMERICA	06/30/2017	439,309.06
BANKS, CONSTANCE	06/22/2017	52.64
BANKSON GROUP LTD	06/09/2017	3,460.50
BARAJAS, ELVIA CANTU	06/15/2017	48.98
BARAJAS, SIBONEY	06/15/2017	7.97
BARBOZA, JULIA	06/29/2017	194.90
BARCELONA SPORTING GOODS, INC.	07/21/2017	1,185.00
BARNES & NOBLE	06/02/2017	219.41
BARNES & NOBLE	06/09/2017	25,879.90
BARNES & NOBLE	06/15/2017	3,214.95
BARNES & NOBLE	06/22/2017	5,225.60
BARNES & NOBLE	06/29/2017	1,570.15
BARNES & NOBLE	07/21/2017	1,563.19
BARRAZA, LUZ ALEJANDRA	07/21/2017	100.30
BARRERA, ELIZABETH	06/09/2017	30.00
BARRERA, MARITZA	06/02/2017	25.00
BARRIENTOS, OLGA I.	06/02/2017	69.54
BARRO, PHYLIS E.	06/22/2017	53.78



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BARRON, COURTNEY WILLIAMS	06/15/2017	1,441.53
BASTROP ISD	06/09/2017	270.12
BAUDVILLE INC.	06/02/2017	140.00
BAUDVILLE INC.	06/15/2017	279.60
BAUERNFEIND, MOLLY	06/02/2017	116.60
BAUERNFEIND, MOLLY	06/09/2017	39.98
BAYES ACHIEVEMENT CENTER, INC.	06/22/2017	16,719.90
BEACON'S INC	06/02/2017	6,296.92
BEACON'S INC	06/09/2017	842.53
BEACON'S INC	06/15/2017	29,424.00
BEARCOM OPERATING LLC	06/02/2017	879.80
BECKWITH ELECTRONIC	06/02/2017	2,756.00
BECKWITH ELECTRONIC	06/22/2017	4,158.50
BECKWITH ELECTRONIC	07/21/2017	2,067.00
BEDOY'S BAKERY	06/22/2017	158.00
BEERS, SANDRA L.	06/29/2017	150.41
BELL, GRACIELA ESCOBEDO	06/02/2017	131.40
BELL, GRACIELA ESCOBEDO	07/13/2017	80.89
BELTRAN, ESTEBAN	06/09/2017	105.00
BENAVIDEZ, DANIELA	07/21/2017	51.00
BENAVIDEZ, DORENE	06/09/2017	188.25
BENAVIDEZ, DORENE	06/15/2017	8.17
BENCHMARK EDUCATION CO. LLC	06/22/2017	24,818.20
BENDER, DARA	07/13/2017	500.00
BENJAMIN, MARGARET E.	06/07/2017	-120.00
BENJAMIN, MARGARET E.	06/09/2017	120.00
BERA, MARTIN	07/13/2017	472.50
BERBEN ST. PARTNERS	06/22/2017	4,695.00
BEST PLUMBING SPECIALTIES	07/13/2017	1,601.31
BEXAR APPRAISAL DISTRICT	06/29/2017	313,308.00
BEXAR COUNTY TAX ASSESSOR-COL	06/22/2017	268.50
BEXAR COUNTY TAX ASSESSOR-COL	06/29/2017	75.00
BIG BROTHERS BIG SISTERS	06/22/2017	50,434.00
BIG BROTHERS BIG SISTERS	06/29/2017	30,200.00
BIG GAME SPORTS, INC.	06/22/2017	1,589.76
BIG GAME SPORTS, INC.	06/29/2017	3,129.52
BIKE WORLD ALAMO HEIGHTS	06/15/2017	422.07
BILDERBACK, CHRISTIAN GEORGE	06/29/2017	65.00
BILL DORAN COMPANY	06/09/2017	1,408.11
BILL DORAN COMPANY	06/22/2017	269.75
BILL MILLER BAR-B-Q INC	06/02/2017	1,992.50
BILL MILLER BAR-B-Q INC	06/15/2017	999.50
BILL MILLER BAR-B-Q INC	06/29/2017	629.38
BILL MILLER BAR-B-Q INC	07/13/2017	299.85
BILL MILLER BAR-B-Q INC	07/21/2017	279.69
BINDSEIL, MARK	06/15/2017	283.37
BINDSEIL, MARK	07/21/2017	567.78
BIRDBRAIN TECHNOLOGIES LLC	06/02/2017	2,673.00



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BIRT, JOANNE	06/02/2017	550.00
BIRT, JOANNE	06/09/2017	250.00
BIRT, JOANNE	07/21/2017	10,000.00
BISHOP, PATRICIA	06/22/2017	173.34
BLACKSHEAR, ANTHONY	06/09/2017	72.00
BLACKWELL, CALISSA	06/29/2017	54.30
BLAINE RAY WORKSHOPS	07/21/2017	425.00
BLAIR, CINDY	06/09/2017	86.03
BLAND, CASIE	06/22/2017	100.53
BLAND, CHRISTOPHER	06/15/2017	182.07
BLAYLOCK, DARLENE	06/15/2017	194.47
BLOOSE LLC	07/13/2017	1,914.62
BOCANEGRA, JENNIFER	06/09/2017	24.96
BOHLS EQUIPMENT COMPANY	06/29/2017	366.88
BONNER, ASHLEY	06/22/2017	155.42
BONONCINI, CHRISTINE	06/22/2017	25.50
BOOST PROMOTIONS	06/02/2017	551.02
BORDES, MARY	07/13/2017	147.14
BORREGO, CARLOS	07/13/2017	76.50
BOUND TO STAY BOUND BOOKS, INC	06/15/2017	446.02
BOUND TO STAY BOUND BOOKS, INC	07/21/2017	19.71
BOYS CLUBS OF SAN ANTONIO	06/09/2017	43,746.24
BOYS CLUBS OF SAN ANTONIO	06/29/2017	110,029.02
BPR PROPERTIES BERKELEY LLC	06/15/2017	1,296.09
BRADY, CHARLES	06/15/2017	135.00
BRANNEN'S, INC.	07/13/2017	142.30
BRAUN BEEF COMPANY, INC.	06/09/2017	52,104.60
BRAUN BEEF COMPANY, INC.	07/21/2017	46,845.30
BRAYDEN, JASON	06/22/2017	94.00
BRAYDEN, JASON	07/13/2017	45.26
BREBNER, SHANNA	06/29/2017	117.27
BRENDA MARIANA GARCIA	06/22/2017	80.00
BRENDEL, CATHERINE	06/02/2017	-40.07
BRENDEL, CATHERINE	06/09/2017	40.07
BRENHOLD INC.	06/22/2017	420.00
BRENT HEKEKIA	06/09/2017	6,885.00
BROTHERS, ELAINE B.	06/22/2017	-111.59
BROTHERS, ELAINE B.	06/29/2017	111.59
BROWN, SANDRA	06/29/2017	296.34
BRYANT, JOHN	06/15/2017	52.00
BRYANT, JONATHAN	06/09/2017	50.00
BSN SPORTS, INC	06/09/2017	14,028.92
BSN SPORTS, INC	06/15/2017	1,189.88
BSN SPORTS, INC	06/22/2017	766.58
BSN SPORTS, INC	06/29/2017	42,493.17
BSN SPORTS, INC	07/21/2017	182.00
BUCK INSTITUTE FOR EDUCATION	06/09/2017	6,000.00
BUCKHORN CLEANERS	06/15/2017	990.00



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BUCKHORN CLEANERS	06/29/2017	1,214.25
BUCKHORN CLEANERS	07/13/2017	2,929.75
BUNCH, FELECIA	06/22/2017	100.00
BURBRIDGE, ANN	07/21/2017	7,800.00
BURMAX COMPANY INC.	06/09/2017	1,342.44
BURMAX COMPANY INC.	06/29/2017	1,493.23
BURMAX COMPANY INC.	07/21/2017	420.21
BURNS, SCOTT E.	06/09/2017	100.00
BURNS, SCOTT E.	06/29/2017	100.00
BURROWS, BRYAN WILLIAM	06/02/2017	300.00
BURTON HOTEL GROUP TYLER, LLC	06/02/2017	1,289.47
BUSTOS, VICTORIA	06/02/2017	102.38
BYRNES, JUDY	06/15/2017	-30.00
CABALLERO, MARIA TERESA	06/02/2017	44.05
CABRERA, CHRISTINA	06/02/2017	245.92
CABRERA, CHRISTINA	06/09/2017	134.32
CADENA, YVONNE OCHOA	07/13/2017	139.69
CALHOUN COUNTY ISD	06/09/2017	266.20
CALICO INDUSTRIES, INC.	07/21/2017	1,096.80
CALIFORNIA STATE	06/02/2017	224.03
CALIFORNIA STATE	06/15/2017	281.28
CALLAND, CASEY	06/02/2017	348.55
CALLAND, CASEY	06/29/2017	200.99
CALVILLO, ESTELLA V.	07/13/2017	14.98
CAMPOS, JULIO PETER	06/29/2017	77.00
CAMPOS, YOLANDA	06/02/2017	404.83
CANALES, ANTONIO	06/02/2017	90.00
CANO, NORMA JEAN	06/29/2017	266.53
CANTU, BERNICE	07/13/2017	28.94
CANTU, MARK	07/21/2017	121.37
CANTU, MARY E.	06/02/2017	32.52
CAPLOE, JOE	06/02/2017	-50.00
CAPP INC.	07/13/2017	8,041.29
CAPPS RENT-A-CAR, INC.	06/02/2017	141.30
CAPPS RENT-A-CAR, INC.	07/21/2017	1,276.34
CAPSTAR OPERATING CO.	06/15/2017	3,225.00
CARDENAS, EDUARDO	06/02/2017	254.02
CARDENAS, SONYA	07/21/2017	119.51
CARDINAL'S SPORTS CENTER, INC.	06/29/2017	2,207.99
CARDINAL'S SPORTS CENTER, INC.	07/21/2017	8,971.60
CARLETON COLLEGE	06/29/2017	1,570.00
CARLOS, SHERLYN	06/29/2017	25.00
CARMONA, APRIL T.	07/13/2017	4.28
CAROLINA BIOLOGICAL	06/02/2017	74.25
CAROLINA BIOLOGICAL	06/09/2017	735.15
CAROLINA BIOLOGICAL	06/22/2017	2,797.01
CAROLINA BIOLOGICAL	06/29/2017	5,911.52
CAROLINA BIOLOGICAL	07/21/2017	445.29



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CARPENTER, CASEY MARIE	06/02/2017	104.32
CARREON, AURORA	06/02/2017	40.00
CARREON, MELISSA	06/22/2017	26.59
CARRIER ENTERPRISE, LLC	06/02/2017	10,372.90
CARRIER ENTERPRISE, LLC	06/09/2017	10,645.93
CARRIER ENTERPRISE, LLC	06/15/2017	5,317.17
CARRIER ENTERPRISE, LLC	06/29/2017	2,625.73
CARRIER ENTERPRISE, LLC	07/21/2017	1,927.96
CARRIZALES, ELENA	06/15/2017	91.74
CASAS, LIZET R.	06/02/2017	201.06
CASAS, LIZET R.	06/15/2017	139.15
CASAS, LIZET R.	06/29/2017	7.82
CASAS, SONYA	06/22/2017	658.49
CASAS, SONYA	06/29/2017	142.79
CASH, ASHLEY	06/15/2017	316.40
CASH, ASHLEY	07/21/2017	191.53
CASO DOCUMENT MNGT, INC.	06/09/2017	2,091.00
CASO DOCUMENT MNGT, INC.	06/22/2017	650.00
CASTANEDA, GABRIELA	06/22/2017	58.85
CASTILLEJA, REYNALDO	06/29/2017	26.51
CASTILLEJA, REYNALDO	07/13/2017	488.40
CASTILLO, EBONI THERESA	06/29/2017	71.50
CASTILLO, ELIZABETH	06/09/2017	17.58
CASTILLO, JESUS	06/02/2017	125.24
CASTILLO, JESUS	06/09/2017	230.29
CASTILLO, JESUS	06/29/2017	86.51
CASTILLO, SYLVIA	06/02/2017	51.60
CASTILLO, SYLVIA	06/09/2017	148.50
CASTORENO, MARIA	07/21/2017	19.65
CASTRO, ROLANDO	07/13/2017	329.83
CASTRO, SONYA	07/21/2017	51.00
CAUSEY, JESSE WAYNE	06/02/2017	1,327.50
CAUSEY, JESSE WAYNE	06/09/2017	15,391.80
CAUSEY, JESSE WAYNE	06/15/2017	3,098.15
CAUSEY, JESSE WAYNE	06/22/2017	5,338.05
CAUSEY, JESSE WAYNE	06/29/2017	1,000.00
CAUSEY, JESSE WAYNE	07/21/2017	918.80
CAVAZOS, JESSICA	06/29/2017	43.82
CAVAZOS, NYREE	06/09/2017	103.48
CD AUTO SERVICE INC.	06/22/2017	35.00
CD AUTO SERVICE INC.	07/13/2017	45.00
CDI TECHNOLOGY SERVICES	06/15/2017	2,428.46
CDI TECHNOLOGY SERVICES	06/29/2017	403,683.00
CDI TECHNOLOGY SERVICES	07/13/2017	1,716.54
CDW GOVERNMENT, INC.	06/02/2017	2,868.57
CDW GOVERNMENT, INC.	06/09/2017	12,272.03
CDW GOVERNMENT, INC.	06/15/2017	22,961.22
CDW GOVERNMENT, INC.	06/22/2017	58,337.43



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CDW GOVERNMENT, INC.	06/29/2017	52,681.33
CDW GOVERNMENT, INC.	07/13/2017	51,935.78
CDW GOVERNMENT, INC.	07/21/2017	3,488.57
CEJ3 SAMONTE-DE JESUS LLC	06/22/2017	3,082.50
CENGAGE LEARNING, INC.	06/09/2017	3,931.95
CENGAGE LEARNING, INC.	06/29/2017	5,050.98
CENGAGE LEARNING, INC.	07/21/2017	7,863.90
CENTENO, DIANA R.	07/21/2017	162.00
CENTER FOR EDUCATOR	06/02/2017	1,740.00
CENTER FOR RESPONSIVE SCHOOLS,	06/02/2017	4,374.00
CENTRO ALLIANCE SAN ANTONIO	06/09/2017	350.00
CENTURY AIR CONDITIONING	06/09/2017	316.13
CENTURY AIR CONDITIONING	07/21/2017	1,831.44
CERTIFIED CASTER COMPANY, INC	06/22/2017	244.62
CERVANTES, SALVINEO	06/15/2017	117.17
CERVERA, LAUREN	06/02/2017	41.89
CHAGOYA, MELISSA	07/13/2017	102.00
CHALK'S TRUCK PARTS, INC.	06/02/2017	308.80
CHANEY ELECTRONICS, INC.	06/02/2017	170.65
CHAPA, CALVIN BRADLEY	06/29/2017	250.00
CHAPMAN, AMANDA	06/22/2017	31.93
CHARACTER COUNTS! SERVICE CORP	06/29/2017	55.97
CHARTER COMM. HOLDINGS, LLC	06/15/2017	262.82
CHARTER COMM. HOLDINGS, LLC	06/22/2017	52.51
CHARTER COMM. HOLDINGS, LLC	07/21/2017	171.97
CHAUDHURY, MOHAMMED	06/22/2017	222.00
CHAVARRIA, DAVID	07/21/2017	100.30
CHAVARRIA, JANETTE	06/29/2017	15.27
CHAVEZ, JOSE	06/15/2017	76.50
CHAVEZ, OMAR	06/02/2017	650.00
CHAVEZ-LOWERY, ESTELLA	06/29/2017	81.59
CHESS FEDERATION SALES, INC.	07/21/2017	132.80
CHICK-FIL-A	06/29/2017	239.03
CHOUMONT, CARMEN J.	06/15/2017	2,500.00
CHRISTIANSEN, SARA	07/21/2017	95.51
CHRISTLEY, DAWN	06/29/2017	115.56
CHURCHFIELD TRADING COMPANY	07/21/2017	2,710.00
CI CI'S PIZZA	06/02/2017	-217.00
CISNEROS, CLAUDIA	07/21/2017	91.96
CITY OF SAN ANTONIO	06/09/2017	326,056.50
CITY OF SAN ANTONIO	06/15/2017	44,295.00
CITY OF SAN ANTONIO	06/29/2017	2,165.47
CITY OF SAN ANTONIO	07/13/2017	8,554.90
CITY OF SAN ANTONIO	07/21/2017	28,739.00
CITY OF SAN ANTONIO-ALAMODOME	07/21/2017	65,424.44
CITY PUBLIC SERVICE BOARD	06/09/2017	54,008.66
CITY PUBLIC SERVICE BOARD	06/15/2017	170,411.90
CITY PUBLIC SERVICE BOARD	06/22/2017	905,819.44



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CITY PUBLIC SERVICE BOARD	06/29/2017	54,692.93
CITY PUBLIC SERVICE BOARD	07/13/2017	440.76
CITY PUBLIC SERVICE BOARD	07/21/2017	1,006,905.64
CITY YEAR	06/22/2017	44,333.34
CITY YEAR	07/21/2017	44,333.36
CLAMPITT PAPER COMPANY	06/09/2017	283.65
CLAMPITT PAPER COMPANY	06/29/2017	189.38
CLAMPITT PAPER COMPANY	07/13/2017	111.65
CLAMPITT PAPER COMPANY INC	06/02/2017	724.90
CLAMPITT PAPER COMPANY INC	06/09/2017	3,384.05
CLAMPITT PAPER COMPANY INC	06/15/2017	2,060.57
CLAMPITT PAPER COMPANY INC	06/29/2017	7,437.61
CLAMPITT PAPER COMPANY INC	07/21/2017	2,374.66
CLARITY CHILD GUIDANCE CENTER	06/09/2017	200.87
CLARK EQUIPMENT COMPANY	06/15/2017	8,629.80
CLARK SECURITY PRODUCTS INC.	06/15/2017	35.00
CLARK, CHRISTINA	06/15/2017	122.70
CLARK, LORENA J.	06/09/2017	50.00
CLAY EWELL EDUCATIONAL SVCS.	06/02/2017	555.00
CLAY EWELL EDUCATIONAL SVCS.	07/13/2017	1,021.00
CLEANOLOGY SERVICES & SUPPLY	06/29/2017	103,550.00
CLEANOLOGY SERVICES & SUPPLY	07/21/2017	60,230.00
CLEAR WATER INTERESTS, L.P.	06/09/2017	2,000.00
CLEARMAN, ROSALEE	06/02/2017	1,943.75
CLEARMAN, ROSALEE	06/09/2017	2,438.43
CLEARMAN, ROSALEE	06/15/2017	2,480.13
CLEARMAN, ROSALEE	06/22/2017	497.19
CLEAT	06/02/2017	450.00
CLEVINGER, GAYLYNN	06/29/2017	107.64
CLEVINGER, GAYLYNN	07/13/2017	41.25
CLEVINGER, GAYLYNN	07/21/2017	201.96
CNA SURETY	06/22/2017	71.00
COBB PEDIATRIC SPEECH SERV INC	06/22/2017	10,226.13
COCA-COLA SOUTHWEST	06/22/2017	17,083.58
COLEMAN, KATHRYN	06/29/2017	112.03
COLEMAN, KATHRYN	07/19/2017	-66.82
COLEMAN, KATHRYN	07/21/2017	66.82
COLEMAN, PRECIOUS M.	06/15/2017	250.00
COLEMAN, PRECIOUS M.	07/21/2017	1,200.00
COLLEGE BOARD	06/09/2017	100,980.00
COLLEGE ENTRANCE EXAM. BOARD	07/13/2017	13,200.00
COLLEGIATE HOSP CAPITAL LLC	07/21/2017	3,078.70
COLUMBIA CONTRACTING, INC.	06/09/2017	101,279.50
COLUMBIA CONTRACTING, INC.	07/21/2017	435,197.85
COMBS CONSULTING GROUP, LP	06/02/2017	21,700.00
COMMERCIAL KITCHEN REPAIR	06/02/2017	4,336.49
COMMERCIAL KITCHEN REPAIR	06/09/2017	2,552.66
COMMERCIAL KITCHEN REPAIR	06/15/2017	2,757.44



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COMMERCIAL KITCHEN REPAIR	06/22/2017	257.10
COMMERCIAL KITCHEN REPAIR	06/29/2017	2,070.56
COMMERCIAL KITCHEN REPAIR	07/21/2017	1,116.52
COMMUNITIES IN SCHOOLS	10/07/2016	0.00
COMMUNITIES IN SCHOOLS	06/09/2017	57,092.52
COMMUNITIES IN SCHOOLS	07/21/2017	227,684.20
COMMUNITY RESPONSIVE ED. CORP.	06/02/2017	15,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	06/20/2017	2,815.04
COMPUTER EXPRESS INC	06/02/2017	1,621.59
COMPUTER EXPRESS INC	06/09/2017	12,250.14
COMPUTER EXPRESS INC	06/15/2017	373.25
COMPUTER EXPRESS INC	06/22/2017	2,482.59
COMPUTER EXPRESS INC	06/29/2017	9,936.29
COMPUTER EXPRESS INC	07/13/2017	632.75
CONNER, ELAINE A.	06/09/2017	288.00
CONSERVE	06/02/2017	100.06
CONSERVE	06/15/2017	100.06
CONSERVE	06/28/2017	493.78
CONSOLIDATED ELECTRICAL	06/09/2017	66.58
CONTINENTAL BATTERY CO.	06/15/2017	485.86
CONTRERAS, ARCADIO	07/21/2017	97.21
CONTRERAS, JUAN	06/09/2017	100.94
CONTRERAS, SHARA	06/09/2017	80.46
COOK CONSULTING, INC.	06/15/2017	8,338.00
COOK SIGNS, INC.	06/29/2017	1,086.50
COOLSPEAK A LIMITED LIABILITY CO	06/09/2017	89,000.00
CORDOVA, GUSTAVO A.	06/29/2017	13.99
CORDOVA, GUSTAVO A.	07/13/2017	488.40
CORDOVA, MARIA YESENIA	07/13/2017	169.64
CORRALES, GABRIEL	06/09/2017	250.00
CORRALES, GABRIEL	06/29/2017	10,620.00
CORRALES, GABRIEL	07/13/2017	140.00
CORTEZ, REYNALDO	07/13/2017	145.90
COSN-CONSORTIUM FOR	07/13/2017	149.00
COUNCIL OF THE GREAT CITY	06/29/2017	100,000.00
COUNCIL OF THE GREAT CITY	07/13/2017	200.00
COUNCIL OF THE GREAT CITY	07/21/2017	200.00
COUNTY OF BEXAR	07/13/2017	562.00
COUSIN'S UNIFORM & TUX LLC	06/09/2017	1,279.80
COVARRUBIAS, ALICIA	07/21/2017	750.00
COVARRUBIAS-HERNANDEZ, ELISA	07/21/2017	117.30
COWEN, JANEL L.	06/09/2017	150.89
COX SUBSCRIPTIONS	06/02/2017	421.28
COX SUBSCRIPTIONS	06/09/2017	883.51
COX SUBSCRIPTIONS	06/15/2017	3,839.65
COX SUBSCRIPTIONS	06/22/2017	999.04
COX SUBSCRIPTIONS	06/29/2017	314.23
COX SUBSCRIPTIONS	07/21/2017	1,216.44



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COX, JAMES O.	06/09/2017	1,792.60
COX, PRISCILLA	06/15/2017	298.68
COX, VICTORIA	07/21/2017	140.02
CRAM ROOFING COMPANY, INC.	06/02/2017	850.00
CRAWFORD ELECTRIC SUPPLY, INC	06/22/2017	2,468.75
CRAWFORD ELECTRIC SUPPLY, INC	06/29/2017	1,297.52
CRAWFORD ELECTRIC SUPPLY, INC	07/13/2017	1,905.86
CRAWFORD ELECTRIC SUPPLY, INC	07/21/2017	201.40
CREATIVE COMPONENTS	07/13/2017	1,117.00
CRENSHAW, JODY	06/15/2017	131.82
CRIOLO, TERESA D.	06/29/2017	384.56
CRISIS PREVENTION	06/09/2017	150.00
CRISIS PREVENTION	06/15/2017	150.00
CRISIS PREVENTION	06/29/2017	14,700.00
CRISIS PREVENTION	07/13/2017	1,299.00
CROSS COUNTRY STAFFING, INC.	06/09/2017	3,808.00
CROWN AWARDS	06/09/2017	283.35
CROWN EQUIPMENT CORPORATION	06/02/2017	1,940.84
CROWN EQUIPMENT CORPORATION	06/09/2017	531.00
CROWN EQUIPMENT CORPORATION	06/15/2017	2,580.70
CROWN EQUIPMENT CORPORATION	06/29/2017	1,930.70
CROWN EQUIPMENT CORPORATION	07/13/2017	-165.62
CROWN EQUIPMENT CORPORATION	07/21/2017	1,324.86
CRUZ, BEATRICE	06/02/2017	78.54
CRUZ, MAGDALENA	07/13/2017	98.33
CRUZ, MIKE	06/09/2017	500.00
CUBILLO, DITTA	06/29/2017	92.61
CULLIGAN WATER CONDITIONING	06/02/2017	40.54
CULLIGAN WATER CONDITIONING	06/15/2017	49.00
CULLIGAN WATER CONDITIONING	06/29/2017	52.74
CUMPIAN, SONIA	06/09/2017	27.33
CUMPIAN, SONIA	06/15/2017	43.01
CUSTMBITE, LLC	06/22/2017	3,748.80
CZERWINSKI, JENNIFER	07/21/2017	63.56
D & H DISTRIBUTING CO CORP	06/02/2017	1,755.00
D'JONT/EPT LEASING LLC	06/09/2017	922.14
DADCI-ROSILLO, LISA	06/29/2017	526.44
DAIBER, MOLLY	06/15/2017	69.03
DAIGLE, WYLIN	07/21/2017	44.75
DAISY TOURS & CONVENTIONS INC.	06/22/2017	1,044.00
DAISY TOURS & CONVENTIONS INC.	06/29/2017	2,542.00
DAKTRONICS, INC.	06/09/2017	5,250.00
DAMBRAUSKAS, MARGARET	06/09/2017	13.85
DAMIANI, BETTY	06/29/2017	990.00
DANCE TEACHER NETWORK	06/29/2017	560.00
DARDEN, DOUGLAS	06/09/2017	192.44
DATA PROJECTIONS INC	06/09/2017	4,942.62
DATA PROJECTIONS INC	06/27/2017	-4,942.62



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DATA PROJECTIONS INC	06/29/2017	4,942.62
DAVE & BUSTERS INC.	06/02/2017	1,529.40
DAVE & BUSTERS INC.	06/15/2017	767.64
DAVENPORT, ASHLEY	06/09/2017	123.00
DAVID SUAREZ	06/09/2017	175.00
DAVILA, DANIEL	06/09/2017	274.41
DAVILA, DESIREE	06/22/2017	61.41
DAVILA, SHELLIE	07/21/2017	600.00
DAVIS VISION, INC.	06/02/2017	126.15
DAVIS VISION, INC.	06/16/2017	52,917.53
DAVIS VISION, INC.	06/22/2017	446.77
DAVIS, COURTNEY	06/15/2017	130.57
DAVIS, DREIBROTD & FELDER INC.	07/21/2017	5,000.00
DAVIS, KENNETH	07/13/2017	234.86
DAVIS, MICHAEL	06/09/2017	227.91
DDD COLMENERO ENTERPRISES	06/09/2017	1,326.80
DDD COLMENERO ENTERPRISES	06/15/2017	5,500.00
DE BELLIS, MICHELE WELLS	06/02/2017	2,500.00
DE LA GARZA FENCE AND	06/02/2017	2,809.00
DE LA GARZA FENCE AND	06/09/2017	6,998.00
DE LA GARZA FENCE AND	07/13/2017	22.80
DE LA GARZA, ARMANDINA	06/29/2017	230.42
DE LA GARZA, CYNTHIA	06/22/2017	305.50
DE LA GARZA, CYNTHIA	06/29/2017	317.94
DE LA PENA, SYLVIA A.	06/09/2017	4,950.00
DE LA PENA, SYLVIA A.	06/15/2017	1,665.00
DE LA PENA, SYLVIA A.	06/22/2017	4,950.00
DE LA PENA, SYLVIA A.	06/29/2017	1,485.00
DE LA ROSA, ANGELA	06/08/2017	-51.00
DE LA ROSA, ANGELA	06/09/2017	51.00
DE LA ROSA, ANGELA	06/15/2017	27.29
DE LUNA, JULIETA	06/09/2017	67.06
DE WINNE, GEORGE	06/22/2017	434.63
DEALERS ELECTRICAL SUPPLY INC	06/02/2017	1,336.10
DEALERS ELECTRICAL SUPPLY INC	06/09/2017	660.50
DEALERS ELECTRICAL SUPPLY INC	06/15/2017	2,248.92
DEANAN PRODUCTS, INC.	06/09/2017	900.00
DEBOLT, JOHN	06/09/2017	436.80
DEHERRERA, CHRISTINA	06/09/2017	43.80
DELEON, JERI-ASHLEY	07/21/2017	121.61
DELL MARKETING L.P. CORP	06/02/2017	175,365.89
DELL MARKETING L.P. CORP	06/09/2017	138,171.25
DELL MARKETING L.P. CORP	06/15/2017	23,025.47
DELL MARKETING L.P. CORP	06/22/2017	115,546.88
DELL MARKETING L.P. CORP	06/29/2017	54,926.29
DELL MARKETING L.P. CORP	07/13/2017	307,392.91
DELL MARKETING L.P. CORP	07/21/2017	450,493.97
DELLHEN, LLC	06/09/2017	2,520.00



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DELLHEN, LLC	06/15/2017	840.00
DELLHEN, LLC	06/22/2017	360.00
DELTA MNGT. ASSOC., INC.	06/28/2017	549.18
DEMCO, INC.	06/02/2017	471.90
DEMCO, INC.	06/09/2017	914.63
DEMCO, INC.	06/15/2017	251.96
DEMCO, INC.	06/22/2017	127.19
DEMCO, INC.	07/21/2017	670.52
DEMIDEC CORPORATION	07/13/2017	820.00
DENNIS, CYNTHIA	07/21/2017	313.94
DEPARTMENT OF STATE HEALTH	06/02/2017	268.00
DEPARTMENT OF STATE HEALTH	06/29/2017	330.00
DESPAIN, DENISE	06/22/2017	65.38
DEVER, ISABEL	07/21/2017	110.24
DICK BLICK CO CORP	06/02/2017	1,877.75
DICK BLICK CO CORP	06/09/2017	817.94
DICK BLICK CO CORP	06/15/2017	1,848.52
DICK BLICK CO CORP	06/22/2017	316.81
DICK BLICK CO CORP	06/29/2017	992.64
DICK BLICK CO CORP	07/13/2017	1,272.50
DICK BLICK CO CORP	07/21/2017	763.21
DILLON, KIMBER	06/22/2017	71.10
DINSDALE, LEANN	07/13/2017	17.27
DISPO, ANNA	07/21/2017	112.46
DISTRICT 2 DECA	06/29/2017	800.00
DIVERSIFIED PRINTING SVC, INC	06/09/2017	5,703.84
DIVISION LAUNDRY	06/22/2017	378.00
DIVISION LAUNDRY	06/29/2017	387.14
DIVISION LAUNDRY	07/13/2017	221.20
DIXIE FLAG MFG CO INC	03/31/2017	0.00
DIXIE FLAG MFG CO INC	06/02/2017	150.84
DOMINGUE, ERICA	07/21/2017	99.21
DOMINGUEZ, NAOMI	06/09/2017	34.00
DOOR DIRECT, LLC	06/09/2017	423.85
DRAGO INVESTMENTS LTD	06/02/2017	6,446.68
DRAGO INVESTMENTS LTD	06/09/2017	3,506.12
DRAGO INVESTMENTS LTD	06/15/2017	737.77
DRAGO INVESTMENTS LTD	06/22/2017	185.30
DRAGO INVESTMENTS LTD	06/29/2017	280.71
DRAGO INVESTMENTS LTD	07/21/2017	1,817.00
DRAHL, VANESSA WONG	06/29/2017	319.72
DRAKE, JEREMIAH A.	07/21/2017	360.00
DRAMATIC PUBLISHING CO.	06/09/2017	93.70
DRAMATISTS PLAY SVS, INC	06/22/2017	40.00
DREAM RANCH LLC	06/02/2017	2,370.00
DREAM RANCH LLC	06/09/2017	60.00
DREAM RANCH LLC	06/15/2017	3,370.00
DREAM RANCH LLC	06/22/2017	1,671.38



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DUDE SOLUTIONS, INC.	06/09/2017	26,249.43
DUNBAR ARMORED, INC.	06/15/2017	9,125.72
DUNBAR ARMORED, INC.	06/29/2017	12,373.70
DURAN, IRINA	06/02/2017	31.32
DUSTLESS-AIR FILTER CO., INC	06/15/2017	3,502.68
DZ INDUSTRIES, INC.	06/02/2017	236.00
DZ INDUSTRIES, INC.	06/22/2017	118.00
DZ INDUSTRIES, INC.	07/13/2017	1,774.00
E GROUP, INC.	06/15/2017	132.00
E-CONTROL SYSTEMS, INC.	06/29/2017	3,771.00
EAI EDUCATION	06/15/2017	7,584.85
EARLS, REGINA	07/13/2017	115.45
EARLYCHILDHOOD LLC	07/21/2017	430.13
EAST CENTRAL ISD ATHLETICS	06/15/2017	123.06
EAST END GLASS INC	06/02/2017	128.70
EAST END GLASS INC	06/09/2017	2,433.98
EAST END GLASS INC	06/22/2017	1,547.98
EAST END GLASS INC	07/13/2017	9,059.71
EBBECKE, FRANCIS V.	06/22/2017	126.63
EBBECKE, FRANCIS V.	06/29/2017	133.05
EBS HEALTHCARE, INC.	06/22/2017	4,333.00
EBS HEALTHCARE, INC.	06/29/2017	2,476.00
ECKO CONCRETE CONSTRUCTION	06/29/2017	1,700.00
ECMC	06/28/2017	619.11
ECS LEARNING SYSTEMS , INC	06/15/2017	17.99
EDGENUITY INC.	07/21/2017	2,500.00
EDINGER INVESTMENT GROUP, LP	06/02/2017	550.91
EDINGER INVESTMENT GROUP, LP	06/22/2017	119.98
EDINGER INVESTMENT GROUP, LP	07/21/2017	109.98
EDU HEALTHCARE, LLC	06/15/2017	4,425.00
EDUCATION SERVICE CENTER	07/13/2017	1,683.00
EDUCATION SVCS CTR REGION 20	06/02/2017	1,810.00
EDUCATION SVCS CTR REGION 20	06/09/2017	17,160.00
EDUCATION SVCS CTR REGION 20	06/15/2017	6,404.00
EDUCATION SVCS CTR REGION 20	06/22/2017	28,756.00
EDUCATION SVCS CTR REGION 20	06/29/2017	275,500.43
EDUCATION SVCS CTR REGION 20	07/13/2017	640.00
EDUCATION SVCS CTR REGION 20	07/21/2017	10,548.00
EL RAFAS CAFE	06/15/2017	199.00
ELDRIDGE ELECTRIC COMPANY, INC	06/02/2017	946.80
ELDRIDGE ELECTRIC COMPANY, INC	06/22/2017	2,650.00
ELDRIDGE ELECTRIC COMPANY, INC	07/13/2017	2,779.00
ELIZONDO, ALEXIS BRIANNA	06/29/2017	55.00
ELLER, LUCY	06/09/2017	151.24
ELLISON EDUCATIONAL EQUIP, INC	06/02/2017	50.98
ELSIK, STACEY GUYANNE	06/15/2017	90.00
EMBASSY SUITES HOTEL AUSTIN	08/01/2017	-993.60
ENCORE TECHNOLOGY GROUP, LLC	06/09/2017	10,721.00



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ENOME, INC.	06/22/2017	750.00
ENTERPRISE RENT-A-CAR	06/15/2017	46.91
ENTERPRISE RENT-A-CAR	06/22/2017	469.00
ENTERPRISE RENT-A-CAR	06/29/2017	1,306.10
ENTERPRISE RENT-A-CAR	07/13/2017	340.36
ENTERPRISE RENT-A-CAR	07/21/2017	322.16
ENVIRONMENTAL HAZARDS	06/09/2017	48.00
ENVIRONMENTAL HAZARDS	06/29/2017	314.00
ENVIRONMENTAL HAZARDS	07/13/2017	96.00
EQUIPMENT DEPOT	06/29/2017	1,447.62
ERDMANN, JULIAN	06/15/2017	283.00
ERGON ASPHALT & EMULSIONS, INC	06/22/2017	204.99
ERGON ASPHALT & EMULSIONS, INC	06/29/2017	526.90
ERGS AIM HOTEL REALTY ,LLC	07/21/2017	483.96
ERIC ARMIN INC.	06/29/2017	14,265.78
ERIS RITCHIE COMPANY, INC.	06/15/2017	1,250.00
ESC REGION 13	06/09/2017	85.00
ESCAMILLA, KATHY	06/15/2017	42,000.00
ESCAMILLA, PONECK, LLP	06/02/2017	118,687.02
ESCAMILLA, PONECK, LLP	07/13/2017	93,701.54
ESCOBAR, BELINDA	06/15/2017	900.00
ESCOBAR, BELINDA	06/22/2017	1,603.35
ESCOBAR, BELINDA	07/21/2017	1,800.00
ESCOBEDO, RAMSES	07/13/2017	626.91
ESPARZA, NICOLE	06/09/2017	65.59
ESPARZA, SYLVIA	06/15/2017	54.59
ESPED.COM, INC	06/09/2017	1,800.00
ESPINOZA, MARLENE	06/22/2017	279.81
ESTHER PUENTE, LLC.	06/15/2017	1,360.00
ESTRADA, DIANA	06/09/2017	769.50
ESTRADA, DIANA	06/22/2017	198.99
ESTRELLITA	06/15/2017	1,305.61
EVANS, HEIDI	06/22/2017	109.46
EVAPOCORE, INC.	06/02/2017	309.68
EVERGREEN GARDEN	06/22/2017	491.00
EXPRESS BOOKSELLERS, LLC	06/09/2017	210.80
FABER, SHERLY	06/02/2017	111.44
FABER, SHERLY	06/29/2017	181.37
FACILITY SOLUTIONS GROUP, INC	06/09/2017	140.00
FACILITY SOLUTIONS GROUP, INC	06/29/2017	497.32
FACILITY SOLUTIONS GROUP, INC	07/21/2017	358.77
FAD, KATHLEEN S.	06/15/2017	7,850.00
FANICK'S GARDEN CENTER	06/09/2017	1,066.84
FANICK'S GARDEN CENTER	06/22/2017	441.74
FASTSERV SUPPLY, INC.	06/09/2017	36.97
FASTSERV SUPPLY, INC.	06/22/2017	113.03
FASTSERV SUPPLY, INC.	06/29/2017	45.60
FASTSERV SUPPLY, INC.	07/13/2017	190.74



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FASTSERV SUPPLY, INC.	07/21/2017	70.64
FAT BRAIN HOLDINGS, LLC	06/02/2017	151.45
FCSTAT	06/22/2017	300.00
FEDERAL COURT REPORTERS OF SA	06/15/2017	136.00
FEDERAL COURT REPORTERS OF SA	07/13/2017	488.00
FEDEX	06/02/2017	57.47
FEDEX	06/09/2017	232.63
FEDEX	06/15/2017	41.27
FEDEX	06/22/2017	23.50
FEDEX	06/29/2017	62.25
FEDEX	07/13/2017	23.06
FEDEX	07/21/2017	217.37
FELCOR TRS HOLDINGS, LLC	06/07/2017	35,000.00
FELCOR TRS HOLDINGS, LLC	06/22/2017	1,801.28
FERGUSON ENTERPRISES, INC.	06/02/2017	41,490.60
FERGUSON ENTERPRISES, INC.	06/09/2017	519.01
FERGUSON ENTERPRISES, INC.	06/22/2017	3,923.76
FERGUSON ENTERPRISES, INC.	06/29/2017	64.69
FERGUSON ENTERPRISES, INC.	07/13/2017	1,066.95
FERGUSON ENTERPRISES, INC.	07/21/2017	192.05
FERGUSON WATERWORKS	07/21/2017	1,428.10
FERREE'S TOOLS, INC	06/29/2017	3,741.72
FERRELLGAS, L.P.	06/09/2017	359.99
FERRELLGAS, L.P.	06/22/2017	359.99
FERRELLGAS, L.P.	06/29/2017	359.99
FERRELLGAS, L.P.	07/13/2017	359.99
FERRON, MARIO	06/02/2017	153.95
FIESTA FARMS	06/02/2017	450.00
FIESTA FARMS	06/09/2017	375.00
FINCH, DONNA	08/02/2017	-18.58
FIRST BOOK NATIONAL OFFICE	06/22/2017	499.85
FIRST MEXICAN BAPTIST CHURCH	06/22/2017	1,233.00
FIRSTMARK CREDIT UNION	06/02/2017	2,978.00
FIRSTMARK CREDIT UNION	06/15/2017	4,465.21
FIRSTMARK CREDIT UNION	06/28/2017	52,649.30
FISHER SCIENTIFIC CO CORP	06/22/2017	100.72
FISHER SCIENTIFIC CO CORP	06/29/2017	48.91
FISHER SCIENTIFIC CO CORP	07/21/2017	149.08
FITZGERALD, KATHERINE	06/09/2017	100.00
FLAKE, NATALIE	07/21/2017	76.50
FLEMING, TAMARA	06/15/2017	195.00
FLINN SCIENTIFIC, INC.	06/15/2017	1,097.44
FLINN SCIENTIFIC, INC.	06/22/2017	274.23
FLIP'Z TRAMPOLINE PARK, LLC	06/14/2017	-1,054.00
FLIP'Z TRAMPOLINE PARK, LLC	06/15/2017	1,054.00
FLIP'Z TRAMPOLINE PARK, LLC	06/29/2017	1,000.00
FLORES, ADIB	06/22/2017	25.00
FLORES, GEORGINA	06/22/2017	277.85



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FLORES, GILBERT	07/13/2017	118.44
FLORES, GINA M.	06/29/2017	202.39
FLORES, IRENE S.	07/21/2017	28.89
FLORES, JR. EDUARDO A.	06/09/2017	221.00
FLORES, MICHAEL A.	06/09/2017	3,065.40
FLORES, XAVIER S.	06/07/2017	-85.00
FLORES, XAVIER S.	06/09/2017	85.00
FLOYD, VIDA	07/21/2017	180.80
FOAM PRODUCTS OF	06/09/2017	625.70
FOLLETT HIGHER ED. GRP., INC.	06/22/2017	68,061.55
FOLLETT HIGHER ED. GRP., INC.	06/29/2017	5,795.72
FOLLETT HIGHER ED. GRP., INC.	07/21/2017	1,997.69
FOLLETT SCHOOL SOLUTIONS, INC.	06/02/2017	4,487.56
FOLLETT SCHOOL SOLUTIONS, INC.	06/09/2017	14,166.89
FOLLETT SCHOOL SOLUTIONS, INC.	06/15/2017	9,850.94
FOLLETT SCHOOL SOLUTIONS, INC.	06/22/2017	15,194.41
FOLLETT SCHOOL SOLUTIONS, INC.	06/29/2017	2,437.02
FOLLETT SCHOOL SOLUTIONS, INC.	07/13/2017	623.68
FOLLETT SCHOOL SOLUTIONS, INC.	07/21/2017	3,089.14
FORDE-FERRIER EDUC'L. SERVICES	06/02/2017	1,008.00
FORDE-FERRIER EDUC'L. SERVICES	06/14/2017	-2,990.80
FORDE-FERRIER EDUC'L. SERVICES	06/15/2017	2,990.80
FORDE-FERRIER EDUC'L. SERVICES	06/29/2017	2,900.80
FORMAX DIVISION OF BESCOP	06/02/2017	1,263.00
FORTI, ROBERT	06/02/2017	63.83
FORTI, ROBERT	07/13/2017	32.05
FOUNTAIN, BRENT J.	06/15/2017	154.48
FOUNTAIN, BRENT J.	06/29/2017	154.48
FOWLER, ZADA	06/09/2017	136.64
FOWLER, ZADA	06/29/2017	92.34
FRESH AIR	06/15/2017	1,350.00
FRESH FROM TEXAS, INC.	06/02/2017	103,172.53
FRESH FROM TEXAS, INC.	06/09/2017	65,951.78
FRESH FROM TEXAS, INC.	06/15/2017	14,963.89
FRESH FROM TEXAS, INC.	06/29/2017	10,296.29
FRESH FROM TEXAS, INC.	07/13/2017	8,298.31
FRESH FROM TEXAS, INC.	07/21/2017	2,097.48
FREY SCIENTIFIC	06/02/2017	325.93
FRITH, BECKY	07/13/2017	52.05
FROG PUBLICATIONS INC	06/02/2017	45.00
FROST BANK	06/07/2017	12,507.00
FROST-GARCIA, LISA	07/21/2017	100.30
FULL SERVICE AUTO PARTS INC	06/02/2017	170.16
FULL SERVICE AUTO PARTS INC	06/09/2017	113.44
FULL SERVICE AUTO PARTS INC	06/15/2017	376.69
FULL SERVICE AUTO PARTS INC	06/29/2017	234.29
FULL SERVICE AUTO PARTS INC	07/13/2017	195.53
FUNDRAISING.COM	06/02/2017	2,832.00



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G & G INVESTMENTS, INC.	06/09/2017	276.00
GALINDO, MARY	06/09/2017	40.66
GALINDO, MARY	07/13/2017	39.06
GALLAGHER BENEFIT SERVICES INC	06/22/2017	12,500.00
GALLAGHER, SARAH	06/29/2017	226.20
GALLEGO, ERICA M.	07/21/2017	56.18
GALLS, LLC	06/02/2017	2,320.69
GALLS, LLC	06/15/2017	6,728.75
GALLS, LLC	06/22/2017	217.50
GALLS, LLC	06/29/2017	381.50
GALLS, LLC	07/13/2017	1,445.00
GALVAN, OSCAR M.	06/29/2017	502.90
GAMBOA, EULALIO AGUILAR	06/09/2017	2,542.47
GAMBOA, EULALIO AGUILAR	06/22/2017	300.79
GAMBOA, EULALIO AGUILAR	06/29/2017	188.00
GANDARA-VALDERAS, JACQUELINE	07/21/2017	129.91
GARCIA, AMANDA L.	06/15/2017	173.50
GARCIA, ANDREA E.	06/09/2017	72.00
GARCIA, ARMANDO JR.	06/22/2017	168.10
GARCIA, AURORA	06/22/2017	69.76
GARCIA, CARLOS	06/09/2017	333.00
GARCIA, CYNTHIA N.	05/31/2017	-19.48
GARCIA, CYNTHIA N.	06/02/2017	19.48
GARCIA, DULCE	06/22/2017	25.00
GARCIA, EMMA RAQUENEL	06/09/2017	66.64
GARCIA, FRANK	07/21/2017	152.54
GARCIA, JANET	06/22/2017	41.52
GARCIA, JULIAN MADDEN	06/29/2017	49.50
GARNICA, LUCINA	06/09/2017	48.75
GARRETT BOOK COMPANY	06/02/2017	852.05
GARZA, JESUSITA	06/15/2017	63.70
GARZA, KIM	07/21/2017	1,000.00
GARZA, M. ESTELLA	06/02/2017	156.56
GARZA, M. ESTELLA	06/29/2017	141.57
GARZA, MARK	06/29/2017	364.23
GARZA, SCARLETT	06/29/2017	157.08
GARZA, SELENE	07/21/2017	250.27
GARZA, SOFIA	06/22/2017	45.53
GARZA, URSULA	06/29/2017	99.56
GARZA, WILLIAM J.	06/09/2017	2,200.00
GARZA/GONZALEZ & ASSOCIATES	06/29/2017	40,600.00
GATEWAY PRINTING &	06/02/2017	34,474.42
GATEWAY PRINTING &	06/09/2017	44,259.94
GATEWAY PRINTING &	06/15/2017	23,918.01
GATEWAY PRINTING &	06/22/2017	24,510.96
GATEWAY PRINTING &	06/29/2017	22,316.12
GATEWAY PRINTING &	07/13/2017	25,621.87
GATEWAY PRINTING &	07/21/2017	2,447.38



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GAYLORD OPRYLAND RESORT &	06/29/2017	17,811.70
GAYLORD OPRYLAND RESORT &	07/11/2017	1,266.26
GC SERVICES, LP	06/28/2017	465.54
GE CAPITAL INFO TECH. SOL. INC	06/29/2017	34,141.65
GENWORTH LIFE INSURANCE CO.	06/28/2017	221.43
GIRARD, DANIEL R.	07/21/2017	284.08
GLASCO, ENGRIED C.	06/09/2017	120.59
GLASCO, ENGRIED C.	06/29/2017	213.84
GOETHE, E. LOUISE	06/09/2017	504.82
GOETHE, LOUISE	06/02/2017	-341.21
GOLD, ADRIANA	06/09/2017	91.80
GOMEZ FLOOR COVERING, INC.	07/13/2017	3,949.75
GOMEZ FLOOR COVERING, INC.	07/21/2017	1,608.75
GOMEZ, ALMA D.	06/22/2017	45.96
GOMEZ, AMY H.	07/21/2017	74.63
GOMEZ, CYNTHIA	07/13/2017	123.91
GOMEZ, FABIOLA	06/02/2017	25.00
GONZALES, CASSANDRA C.	07/13/2017	156.99
GONZALES, ALBERTO	07/13/2017	9,090.82
GONZALES, CAROLYN	06/22/2017	84.90
GONZALES, EUGENE	06/02/2017	953.02
GONZALES, EUGENE	06/15/2017	29.21
GONZALES, IRMALINDA	06/22/2017	258.78
GONZALES, KATHY	06/09/2017	358.76
GONZALES, KRISTIE	06/22/2017	12.53
GONZALES, PRISCILLA YSABELLE	06/29/2017	16.50
GONZALES-BERTRAND, DIANE	06/02/2017	300.00
GONZALEZ, AGNES	06/09/2017	1,069.23
GONZALEZ, CECILIA	06/22/2017	142.16
GONZALEZ, CECILIA L.	07/13/2017	142.16
GONZALEZ, DIANA	06/15/2017	104.06
GONZALEZ, ELIZABETH	06/02/2017	25.00
GONZALEZ, FABIOLA	06/29/2017	400.61
GONZALEZ, GABRIEL	06/15/2017	55.00
GONZALEZ, HEATHER NEWMAN	07/21/2017	750.00
GONZALEZ, IXCHELL	07/13/2017	385.05
GONZALEZ, JAVIER J.	06/15/2017	75.00
GONZALEZ, JOSEPH J.	07/21/2017	4,000.00
GONZALEZ, JULIE ANN	06/09/2017	61.47
GONZALEZ, JULIE ANN	07/13/2017	23.27
GONZALEZ, MARIA L.	06/09/2017	231.76
GONZALEZ, MARIA L.	06/22/2017	87.31
GONZALEZ, NICOLE	06/15/2017	381.40
GONZALEZ, NICOLE	06/22/2017	44.46
GONZALEZ, SAN JUANA V.	06/22/2017	35.47
GOPHER SPORT	06/02/2017	3,023.25
GOPHER SPORT	06/22/2017	1,922.87
GRACE JR, JAMES	06/29/2017	115.00



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GRACIA, DAVID S.	06/15/2017	148.62
GRAD HUB LLC	06/02/2017	1,181.50
GRAD HUB LLC	06/09/2017	961.05
GRAD HUB LLC	06/15/2017	208.50
GRADY'S BAR B Q RESTAURANT INC	06/02/2017	1,922.50
GRADY'S BAR B Q, INC.	06/02/2017	484.50
GRAF, NATHAN	06/29/2017	405.00
GRAINGER	06/02/2017	44.87
GRAINGER	06/09/2017	2,057.82
GRAINGER	06/15/2017	465.85
GRAINGER	06/22/2017	703.17
GRAINGER	06/29/2017	2,558.49
GRAINGER	07/13/2017	3,088.71
GRAINGER	07/21/2017	2,533.75
GRANDE TRUCK CENTER, INC.	06/02/2017	241.76
GRANDE TRUCK CENTER, INC.	06/15/2017	1,300.07
GRANDE TRUCK CENTER, INC.	06/22/2017	2,197.24
GRANDE TRUCK CENTER, INC.	07/13/2017	240.75
GRANDE TRUCK CENTER, INC.	07/21/2017	184.14
GRAY, DENNIS	06/09/2017	50.00
GRAYBAR ELECTRIC CO INC	06/15/2017	652.92
GRAYBAR ELECTRIC CO INC	07/13/2017	1,374.13
GRAYSON, CARMEN Y.	06/09/2017	200.73
GRAYSON, CARMEN Y.	06/15/2017	45.80
GREAT AMERICAN	06/09/2017	1,219.60
GREAT AMERICAN	06/15/2017	2,412.30
GREAT AMERICAN OPPORT. INC.	06/02/2017	1,141.40
GREAT AMERICAN OPPORT. INC.	06/09/2017	2,530.00
GREAT AMERICAN OPPORT. INC.	06/15/2017	745.00
GREAT AMERICAN OPPORT. INC.	06/29/2017	1,448.20
GREAT SOUTH TEXAS CORP.	06/15/2017	14,982.30
GREATER SA AFTER SCHOOL	06/09/2017	64,691.52
GREATER SA AFTER SCHOOL	06/15/2017	5,002.03
GREATER SA AFTER SCHOOL	07/13/2017	9,318.51
GREENIFY IT SHREDDING AND	06/02/2017	90.00
GREENIFY IT SHREDDING AND	06/09/2017	578.00
GREENIFY IT SHREDDING AND	06/15/2017	1,045.25
GREENIFY IT SHREDDING AND	07/13/2017	165.75
GREIMEL, ANDREA	06/02/2017	96.58
GRIM, CASSANDRA	06/29/2017	23.84
GRUBER, JOHN	07/13/2017	33.71
GT DISTRIBUTORS, INC.	06/02/2017	721.40
GT DISTRIBUTORS, INC.	07/21/2017	1,855.20
GUARDIA, JOHN E.	07/21/2017	178.58
GUERRA, ANA	06/29/2017	322.50
GUERRA, CHRISTOPHER	06/09/2017	25.47
GUERRA, ERICA	06/02/2017	16.00
GUERRA, ERICA	06/22/2017	37.80



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GUERRA, RICHARD	06/02/2017	1,431.21
GUERRA, RICHARD	06/22/2017	4,805.11
GUERRERO, CAROLYN	06/02/2017	25.00
GUEVARA, ELIZABETH	06/15/2017	98.00
GUEVARA, MICHAEL	06/09/2017	75.00
GUITAR CENTER MANAGEMENT	06/09/2017	181.72
GULF COAST PAPER CO INC	06/02/2017	3,018.75
GULF COAST PAPER CO INC	06/09/2017	49,047.84
GULF COAST PAPER CO INC	06/15/2017	26,551.79
GULF COAST PAPER CO INC	06/22/2017	3,811.65
GULF COAST PAPER CO INC	06/29/2017	90,042.65
GULF COAST PAPER CO INC	07/13/2017	5,946.94
GULF COAST PAPER CO INC	07/20/2017	-90,042.65
GULF COAST PAPER CO INC	07/21/2017	25,311.66
GUNN CHEVROLET	06/09/2017	129,149.00
GUTIERREZ, MARCY	07/21/2017	51.00
GUTIERREZ, VERENICE	06/22/2017	166.99
GUZMAN, MIGUEL	07/21/2017	750.00
H.B.& JOYCE HOWSER	06/22/2017	43.50
HAND2MIND, INC.	06/09/2017	337.12
HAND2MIND, INC.	06/15/2017	58.45
HANOVICE, KATHRYNE	07/13/2017	111.17
HANSON, CHERYL	06/02/2017	69.51
HANSON, CHERYL	07/13/2017	259.50
HAPSHIE, THELMA J.	06/22/2017	213.81
HARDAWAY, BRENDA	07/13/2017	99.73
HARLAND TECHNOLOGY SERVICES	06/29/2017	225.00
HARLANDALE I. S. D.	06/29/2017	23,404.25
HARPER, THERESA M.	06/02/2017	503.60
HARRIS, TRACI A.	06/22/2017	163.60
HARRY JERSIG CENTER	07/13/2017	68.00
HARTFORD LIFE INSURANCE	06/15/2017	3,760.11
HARTMAN, EMILY L.	06/02/2017	157.59
HEARST NEWSPAPERS, LLC	06/15/2017	4,155.00
HEAT SOFTWARE USA INC.	07/13/2017	9,000.00
HEB CREDIT RECEIVABLES	06/01/2017	-24,339.96
HEB CREDIT RECEIVABLES	06/02/2017	31,945.48
HEB CREDIT RECEIVABLES	06/09/2017	36,033.04
HEB CREDIT RECEIVABLES	06/15/2017	36,269.58
HEB CREDIT RECEIVABLES	06/22/2017	50,068.83
HEB CREDIT RECEIVABLES	06/29/2017	19,858.44
HEB CREDIT RECEIVABLES	07/13/2017	6,791.74
HEB CREDIT RECEIVABLES	07/21/2017	4,558.06
HEINEMANN COMPANY	06/02/2017	6,972.10
HEINEMANN COMPANY	06/22/2017	11,547.73
HEITZKE, DEBORAH J.	07/21/2017	400.00
HENRY SCHEIN INC.	06/15/2017	69.59
HENSON, ELEANOR	06/09/2017	71.91



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HERNANDEZ, APRIL	06/22/2017	42.91
HERNANDEZ, EDDY	06/09/2017	105.82
HERNANDEZ, JUANITA G.	06/22/2017	19.10
HERNANDEZ, MARY T.	06/22/2017	60.24
HERNANDEZ, NINFA	06/29/2017	275.69
HERNANDEZ, OLIVIA	07/13/2017	1,409.72
HERNANDEZ, SOCORRO	06/15/2017	-5.98
HERNANDEZ-OCHART, MONICA	06/22/2017	88.66
HERR-ZEPEDA, MELANIE	06/09/2017	106.51
HERR-ZEPEDA, MELANIE	06/22/2017	118.10
HERRERA, CRISTIAN MARIE	06/09/2017	300.00
HERRERA, ELIZABETH	06/22/2017	5.00
HERRERA, JASON ALEXANDER	06/09/2017	300.00
HERRERA, LAURA C.	06/02/2017	379.50
HERRERA, LAURA C.	06/15/2017	82.00
HERRERA, MICHELLE	06/22/2017	115.28
HERRING, TAVA	07/21/2017	114.30
HERWECK'S INC	06/02/2017	468.69
HERWECK'S INC	06/29/2017	1,200.38
HERWECK'S INC	07/13/2017	734.48
HERWECK'S INC	07/21/2017	60.52
HICKEY, JOANNA	06/09/2017	290.00
HICKMAN, MICHELLE	06/22/2017	176.96
HIDALGO, RAUL	06/29/2017	143.59
HIGGINS, LAURA	06/29/2017	163.82
HIGH SCHOOL ACHIEVEMENTS	06/02/2017	19,131.25
HIGH SCHOOL ACHIEVEMENTS	06/09/2017	416.90
HIGH SCHOOL ACHIEVEMENTS	06/15/2017	653.35
HIGH SCHOOL ACHIEVEMENTS	06/22/2017	3,530.45
HIGH SCHOOL ACHIEVEMENTS	06/29/2017	3,464.45
HIGH SCHOOL ACHIEVEMENTS	07/13/2017	4,949.50
HIGH SCHOOL MUSIC SVC., INC.	06/02/2017	75.01
HIGH SCHOOL MUSIC SVC., INC.	06/22/2017	1,549.49
HIGH SCHOOL MUSIC SVC., INC.	06/29/2017	302.62
HIGH SCHOOL MUSIC SVC., INC.	07/13/2017	845.65
HIGH SCHOOL MUSIC SVC., INC.	07/21/2017	1,437.57
HIGHWAY 290 HOTEL PARTNERSHIP	06/02/2017	899.10
HIGHWAY 290 HOTEL PARTNERSHIP	06/09/2017	275.28
HIGHWAY TOLL ADMIN. L.L.C.	06/09/2017	88.70
HILL COUNTRY ELECTRIC SUPPLY	06/09/2017	1,722.01
HILL COUNTRY ELECTRIC SUPPLY	06/15/2017	81.74
HILL COUNTRY ELECTRIC SUPPLY	06/22/2017	29.56
HILL COUNTRY ELECTRIC SUPPLY	06/29/2017	12,839.05
HILL COUNTRY ELECTRIC SUPPLY	07/21/2017	2,223.45
HILL, CAROL	06/12/2017	-112.27
HILL, CAROL	06/15/2017	112.27
HILLIARD, JEFFIE A.	06/15/2017	250.00
HILTON CHICAGO	06/22/2017	2,150.77



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HILTON SAN FRANCISCO	07/13/2017	12,530.00
HINOJOSA, KRISTINA	06/22/2017	65.91
HODGE, MARLESE	06/29/2017	42.53
HODGE, NORMA C.	06/29/2017	76.08
HOFFMAN, ANNETTE	06/15/2017	19.80
HOLIDAY INN SACRAMENTO-	06/29/2017	680.80
HOLT/CAT	06/02/2017	136.70
HOLT/CAT	06/15/2017	24.50
HOLT/CAT	07/21/2017	228.93
HOLTSFORD, MANDIE	06/22/2017	210.79
HOLTSFORD, MANDIE	07/13/2017	120.13
HOLUB, PATRICIA	06/09/2017	268.54
HOME DEPOT CREDIT SERVICES	06/02/2017	1,939.04
HOME DEPOT CREDIT SERVICES	06/09/2017	5,258.97
HOME DEPOT CREDIT SERVICES	06/15/2017	1,809.11
HOME DEPOT CREDIT SERVICES	06/22/2017	3,110.24
HOME DEPOT CREDIT SERVICES	06/29/2017	3,082.17
HOME DEPOT CREDIT SERVICES	07/13/2017	2,624.25
HOME DEPOT CREDIT SERVICES	07/21/2017	1,240.35
HONEYWELLINTERNATIONAL INC.	07/21/2017	4,164.30
HOUGHTON MIFFLIN HARCOURT	06/29/2017	15,657.40
HOUSTON I.S.D.	06/09/2017	4,361.36
HOUSTON I.S.D.	06/29/2017	2,937.23
HOWARD, JOHN M.	06/09/2017	150.00
HOWE, JOHN DOUGLAS	06/02/2017	300.00
HOWEY, TODD	07/21/2017	85.25
HUDSON, SARAH LOUISE	06/22/2017	27.68
HULSHOF, GLORIA	06/15/2017	205.87
HULSHOF, GLORIA	06/29/2017	51.52
HUMANA HEALTH PLAN	06/16/2017	20,605.59
HUMANA SPECIALTY BENEFITS	06/02/2017	59.96
HUMANA SPECIALTY BENEFITS	06/22/2017	42.63
HUSTLIN SOUTH TEXAS LLC	06/22/2017	660.00
HUSTLIN SOUTH TEXAS LLC	07/13/2017	388.27
HYATT CORPORATION	06/02/2017	868.69
HYATT PLACE HOTEL	06/09/2017	313.92
IBARRA, MARIA A.	06/22/2017	186.64
IBARRA, MARIA A.	06/29/2017	43.80
IBARRA-LANFORD, JACQUELINE	06/15/2017	57.10
IDENTISYS INC	06/02/2017	1,874.00
IMAGERY GRAPHIC SYSTEMS, INC.	06/02/2017	2,435.11
IMAGERY GRAPHIC SYSTEMS, INC.	06/09/2017	440.84
IMAGINATION PLAYGROUND, LLC	06/29/2017	13,203.00
IMAGINE LEARNING, INC.	07/21/2017	1,500.00
IMCAT (INSTRUCTIONAL MATERIAL	06/02/2017	65.00
INDECO SALES, INC.	06/22/2017	659.00
INDECO SALES, INC.	07/13/2017	70,640.26
INDUSTRIAL DISTRIBUTION GROUP	06/09/2017	663.81



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INDUSTRIAL DISTRIBUTION GROUP	06/22/2017	235.48
INDUSTRIAL DISTRIBUTION GROUP	06/29/2017	44.48
INDUSTRIAL DISTRIBUTION GROUP	07/13/2017	399.65
INDUSTRIAL DISTRIBUTION GROUP	07/21/2017	659.77
INDUSTRY1ONE STAFFING	06/02/2017	1,410.00
INDUSTRY1ONE STAFFING	06/09/2017	12,065.28
INDUSTRY1ONE STAFFING	06/15/2017	864.00
INDUSTRY1ONE STAFFING	06/22/2017	1,263.00
INDUSTRY1ONE STAFFING	06/29/2017	14,766.64
INDUSTRY1ONE STAFFING	07/13/2017	15,763.92
INDUSTRY1ONE STAFFING	07/21/2017	26,635.92
INFLATABLE WONDERLAND-ROM	07/21/2017	506.25
INFORMATION RADIO	06/29/2017	315.00
INSCO DISTRIBUTING, INC.	06/09/2017	1,860.26
INSCO DISTRIBUTING, INC.	06/15/2017	289.87
INSCO DISTRIBUTING, INC.	06/22/2017	1,285.20
INSCO DISTRIBUTING, INC.	06/29/2017	3,746.71
INSCO DISTRIBUTING, INC.	07/21/2017	2,545.50
INSTITUTE FOR THE ADVANCEMENT	06/09/2017	535.00
INSTITUTE FOR THE ADVANCEMENT	06/29/2017	535.00
INTERACTIVE APPLICATIONS, INC.	06/29/2017	12,000.00
INTERCULTURAL DEVELOPMENT	06/15/2017	1,380.00
INTERCULTURAL DEVELOPMENT	06/29/2017	7,500.00
INTERLINE BRANKS, INC.	06/02/2017	2,594.90
INTERLINE BRANKS, INC.	07/21/2017	1,037.88
INTERNAL REVENUE SERVICE-ACS	06/02/2017	75.00
INTERNAL REVENUE SERVICE-ACS	06/15/2017	75.00
INTERNATIONAL BACCALAUREATE OR	06/02/2017	739.00
INTERNATIONAL BACCALAUREATE OR	06/29/2017	2,985.00
INTERNATIONAL BACCALAUREATE OR	07/21/2017	1,245.00
INTERNATIONAL ROADWAY RESEARCH	06/02/2017	2,251.80
INTERSTATE BILLING SERVICE INC	06/02/2017	176.62
INTERSTATE BILLING SERVICE INC	06/09/2017	716.56
INTERSTATE BILLING SERVICE INC	06/15/2017	869.18
INTERSTATE BILLING SERVICE INC	06/22/2017	3,751.33
INTERSTATE BILLING SERVICE INC	06/29/2017	328.00
INTERSTATE BILLING SERVICE INC	07/13/2017	883.53
IRMA HINOJOSA	06/02/2017	3,250.00
IRUEGAS, CRISTINA	07/13/2017	66.30
ISTE	06/02/2017	410.00
ISTE	06/09/2017	495.00
ISTE	06/15/2017	535.00
ISTE	06/22/2017	1,070.00
ISTE	06/29/2017	535.00
IT'S GREEK TO ME, INC	06/29/2017	150.00
ITW FOOD EQUIPMENT GROUP LLC	06/22/2017	137.96
IXBA, BARBARA	06/09/2017	228.00
IZQUIERDO, ELENA DR.	07/21/2017	3,412.88



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J & R WINDOW FASHIONS INC.	07/13/2017	1,140.00
J.W. PEPPER & SON, INC.	06/02/2017	899.58
J.W. PEPPER & SONS INC.	06/09/2017	1,537.77
J.W. PEPPER & SONS INC.	06/15/2017	972.10
J.W. PEPPER & SONS INC.	06/22/2017	600.07
J.W. PEPPER & SONS INC.	06/29/2017	616.15
J.W. PEPPER & SONS INC.	07/13/2017	6,266.71
J.W. PEPPER & SONS INC.	07/21/2017	3,039.68
JACKSON, RACHEL	06/29/2017	41.18
JACKSON, RACHEL	07/21/2017	51.00
JACOBS, WESLEY	06/02/2017	155.89
JACOBS-DAVENPORT, SARA	06/02/2017	1,500.00
JAIME, DANIEL	06/02/2017	59.97
JAKE'S INC.	06/02/2017	15,248.10
JAKE'S INC.	06/15/2017	12,052.20
JAMES LAWNMOWER SALES & SERV.	06/15/2017	3,752.40
JASON'S DELI	06/15/2017	484.10
JASON'S DELI	06/22/2017	623.50
JASON'S DELI	06/29/2017	20,731.60
JD PALATINE, LLC	06/09/2017	114.00
JD PALATINE, LLC	06/29/2017	70.30
JD PALATINE, LLC	07/13/2017	84.55
JDSA I, LTD	06/02/2017	1,309.47
JDSA I, LTD	06/09/2017	539.16
JDSA I, LTD	06/29/2017	1,097.64
JDSA I, LTD	07/13/2017	552.29
JDSA I, LTD	07/21/2017	1,000.90
JEANPAUL, RALPH	06/29/2017	1,200.00
JEFFERSON UNITED	06/15/2017	700.00
JEFFREY, NANCY	06/22/2017	415.27
JET-WEB COMMUNICATIONS, LLC	07/13/2017	305,620.00
JIMENEZ, JOSE ENRIQUE	06/29/2017	200.00
JIMENEZ, MICHELLE	06/15/2017	703.50
JIMENEZ, MICHELLE	07/13/2017	514.50
JNA PAINTING & CONTRACTING CO	06/22/2017	231,752.50
JNA PAINTING & CONTRACTING CO	06/29/2017	119,548.00
JNA PAINTING & CONTRACTING CO	07/21/2017	242,772.50
JOERIS GENERAL CONTRACTORS LTD	06/22/2017	41,348.08
JOHANNESSEN, JOSH	06/29/2017	197.86
JOHN H. SOROLA INC.	06/02/2017	909.50
JOHN H. SOROLA INC.	06/09/2017	1,264.72
JOHN H. SOROLA INC.	07/13/2017	331.73
JOHN H. SOROLA INC.	07/21/2017	139.99
JOHNSON CONTROLS, INC.	06/09/2017	875.01
JOHNSON CONTROLS, INC.	07/13/2017	2,350.85
JOHNSON CONTROLS, INC.	07/21/2017	1,604.96
JONES SCHOOL SUPPLY	06/02/2017	256.88
JONES SCHOOL SUPPLY	06/09/2017	89.75



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JONES SCHOOL SUPPLY	06/22/2017	426.16
JONES SCHOOL SUPPLY	06/29/2017	1,537.42
JONES, BETH	06/29/2017	873.04
JONES, BETH	07/21/2017	332.40
JOSEPH, CATHERINE ARCHER	06/22/2017	215.98
JOSTENS	06/08/2017	-581.75
JOSTENS	06/09/2017	581.75
JOSTENS, INC.	06/02/2017	6,778.00
JOSTENS, INC.	06/09/2017	2,324.12
JOSTENS, INC.	06/15/2017	139.00
JOSTENS, INC.	06/29/2017	944.80
JP MORGAN CHASE	06/15/2017	40,742.04
JP MORGAN CHASE	07/13/2017	29,501.42
JPM COMMUNICATIONS, LLC	06/09/2017	33,357.82
JPM COMMUNICATIONS, LLC	06/15/2017	28,976.00
JPM COMMUNICATIONS, LLC	07/13/2017	2,295.00
JPM COMMUNICATIONS, LLC	07/21/2017	15,356.00
JUAN CUENCA	06/09/2017	534.00
JUST FOR KIX	07/21/2017	474.94
KAGAN PUBLISHING	06/09/2017	5,001.40
KAMICO INSTRUCTIONAL MEDIA,	06/09/2017	2,073.65
KATHRYN SEGUIN	07/21/2017	3,825.00
KAVOUSSI & ASSOCIATES	06/29/2017	19,500.00
KELLER MATERIAL, LTD.	06/09/2017	2,905.89
KELLER MATERIAL, LTD.	06/22/2017	243.62
KELLER MATERIAL, LTD.	07/13/2017	2,898.70
KELLER MATERIAL, LTD.	07/21/2017	235.70
KERRVILLE BUS CO INC	06/22/2017	21,300.00
KERRVILLE BUS CO INC	07/13/2017	1,422.00
KEYS, SHERI	07/21/2017	26.31
KIM BURGE	06/09/2017	133.20
KLEIN, CHERYL	07/13/2017	206.50
KLINGSPORN, KAREN	06/09/2017	60.78
KLINGSPORN, KAREN	06/29/2017	37.02
KOCHHEISER, LINDA	06/22/2017	215.23
KOCHHEISER, LINDA	07/13/2017	47.59
KOCHHEISER, LINDA	07/21/2017	359.85
KOHR, PETER	06/22/2017	41.11
KOLTERMANN, RYAN	06/29/2017	7,730.00
KRISTEN M. HALE	07/21/2017	1,600.00
KURZ & CO.	06/15/2017	-39,035.89
KURZ & CO.	06/22/2017	43,030.20
KURZ & CO.	06/29/2017	39,997.10
KURZ & CO.	07/21/2017	8,195.53
LA FONDA ON MAIN	06/02/2017	91.20
LA LANNE, MARY C.	06/29/2017	10,967.00
LA LANNE, MARY C.	07/21/2017	10,967.00
LABATT FOOD SERVICE	06/09/2017	294.00



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LABOR ON DEMAND	06/22/2017	4,066.59
LABOR ON DEMAND	06/29/2017	824.18
LAKESHORE EQUIPMENT COMPANY	06/02/2017	10,245.49
LAKESHORE EQUIPMENT COMPANY	06/09/2017	22,871.78
LAKESHORE EQUIPMENT COMPANY	06/15/2017	13,550.23
LAKESHORE EQUIPMENT COMPANY	06/22/2017	6,482.73
LAKESHORE EQUIPMENT COMPANY	06/29/2017	2,682.67
LAKESHORE EQUIPMENT COMPANY	07/13/2017	769.98
LAKESHORE EQUIPMENT COMPANY	07/21/2017	21,915.55
LAMAR CONSOLIDATED I.S.D.	06/15/2017	444.00
LAMAS, DAMIEN DANIEL	06/29/2017	60.50
LAND O'LAKES, INC.	06/15/2017	7,764.30
LANDA, JACQUELINE	06/15/2017	29.02
LANDA, JACQUELINE	07/21/2017	19.15
LANDEROS, EMILIO	06/15/2017	41.25
LANDRY, DONALD R.	06/15/2017	2,000.00
LANGE, PHYLLIS E.	06/15/2017	125.00
LANKES, JENNIFER	07/21/2017	24.39
LARABEE, TIMOTHY	06/09/2017	223.03
LARABEE, TIMOTHY	06/22/2017	157.24
LARABEE, TIMOTHY	06/29/2017	24.50
LAREDO MORNING TIMES	06/09/2017	1,000.00
LAREDO MORNING TIMES	06/15/2017	1,690.00
LASER QUEST	06/15/2017	880.00
LASSITER, LYNE	06/15/2017	33.97
LAUGHLIN, ROY	06/09/2017	185.11
LAURIE AUDITORIUM	07/21/2017	2,422.00
LAWLER, JOHN	06/15/2017	339.73
LAWLER, JOHN	07/21/2017	163.07
LAWRENCE, STANTON	07/13/2017	152.44
LAWSON PRODUCTS, INC.	06/09/2017	138.49
LAYMON, JOHN	06/15/2017	70.83
LAYMON, JOHN	06/22/2017	27.61
LAZARITA'S	06/09/2017	55.00
LEAL-CASTANON MD, SYLVIA	07/21/2017	2,880.00
LEAPIN' LEOTARDS LTD.	06/02/2017	598.40
LEAPIN' LEOTARDS LTD.	06/09/2017	895.53
LEARNING ZONE	06/02/2017	1,743.14
LEARNING ZONE	06/09/2017	21,598.28
LEARNING ZONE	06/15/2017	5,604.57
LEARNING ZONE	06/22/2017	1,668.17
LEARNING ZONE	06/29/2017	1,347.05
LEARNING ZONE	07/13/2017	53.24
LEARNSCAPES, INC.	06/02/2017	733.71
LEARNSCAPES, INC.	06/15/2017	850.00
LEDESMA, ANDREA	06/22/2017	50.24
LEHMBERG ENTERPRISES, INC.	06/02/2017	916.25
LEHMBERG ENTERPRISES, INC.	06/09/2017	1,311.00



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LEHMBERG ENTERPRISES, INC.	06/15/2017	677.60
LEHMBERG ENTERPRISES, INC.	06/22/2017	774.85
LEIJA, SILVERIO	06/29/2017	40.00
LESLIE G.	06/29/2017	2,166.75
LESSNER, PATRICK	06/29/2017	420.25
LEVENGER	07/13/2017	283.78
LEWALLEN, CLAUDIA S.	06/29/2017	19.50
LEWIS, RENEE	06/02/2017	55.25
LEXISNEXIS RISK DATE MGMT. INC	07/21/2017	26.80
LEYVA, ESTELLA	06/15/2017	119.25
LHI GROUP LLC	06/15/2017	801.15
LHI GROUP LLC	07/12/2017	-801.15
LIBA & JUAN HERNANDEZ	06/09/2017	234.00
LIFETOUCH NSS ACCTS RECEIVABLE	06/22/2017	4,631.60
LIGHT BULB DEPOT 14 LLC	06/15/2017	22.75
LIGHTBOURN, RITA MARIE	06/15/2017	310.78
LIGHTBOURN, RITA MARIE	06/29/2017	310.89
LINEBARGER HEARD GOGGAN BLAIR	06/22/2017	370.62
LITHO PRESS	06/29/2017	4,587.63
LITHO PRESS	07/21/2017	1,649.68
LITTLE CAESARS PIZZA	06/02/2017	6.45
LITTLE CAESARS PIZZA	06/09/2017	32.45
LITTLE CAESARS PIZZA	06/15/2017	508.37
LITTLE CAESARS PIZZA	06/21/2017	-64.50
LITTLE CAESARS PIZZA	06/22/2017	69.37
LITTLEFIELD, DOUGLAS	06/29/2017	232.30
LODDE BUSINESS SYSTEMS	06/02/2017	960.00
LONE STAR BLOOM	06/09/2017	219.99
LONE STAR D&M TX & ASSOC., LLC	06/02/2017	625.00
LONE STAR INVESTMENT POOL	06/30/2017	3,785,424.52
LONE STAR INVESTMENT POOL	08/03/2017	753.45
LONE STAR PERCUSSION	06/09/2017	20.78
LONE STAR PERCUSSION	06/22/2017	234.85
LONE STAR RADIATOR COMPANY	06/09/2017	625.00
LONE STAR RADIATOR COMPANY	06/22/2017	582.50
LONE STAR RADIATOR COMPANY	07/13/2017	495.00
LONE STAR SPECIAL TEES, LLC	06/02/2017	1,180.80
LONE STAR SPECIAL TEES, LLC	06/09/2017	2,755.90
LONGHORN IRRIGATION INC.	06/09/2017	86.31
LONGHORN IRRIGATION INC.	06/29/2017	49.15
LONGORIA, JUSTIN	07/21/2017	1,200.00
LONGORIA, MARIA O.	06/22/2017	131.40
LONGORIA, MARIA O.	06/29/2017	41.73
LOPES, EVA	06/29/2017	131.60
LOPES, EVA	07/13/2017	488.40
LOPEZ, JOSEPH GREGG	06/15/2017	250.00
LOPEZ, JUANITA Y.	07/13/2017	160.50
LOPEZ, REBECCA	06/29/2017	35.47



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LOPEZ, REBECCA ELAINE	07/13/2017	111.12
LOPEZ, SCARLETT	06/22/2017	149.37
LOREDO, DAVID Q.	06/22/2017	12.53
LOSOYA, JULIA	06/09/2017	246.47
LOVE, FLORIAN J.	07/21/2017	670.00
LOVE, ZACARRI RASHAD	06/29/2017	71.50
LOVEJOY, KATHLEEN	06/29/2017	32.97
LOVELY, TOVAH	06/22/2017	1,200.00
LOWE'S CREDIT SERVICES	06/09/2017	474.05
LOYD,RYAN W.	06/09/2017	89.98
LSST MEDIA LLC	06/09/2017	1,381.00
LSST MEDIA LLC	06/15/2017	165.00
LSST MEDIA LLC	06/22/2017	1,991.25
LUBY'S INCORPORATED	06/02/2017	1,368.15
LUBY'S INCORPORATED	06/08/2017	-1,368.15
LUBY'S INCORPORATED	06/15/2017	1,000.00
LUCIO, MIRANDA BELLA	06/29/2017	77.00
LUNA, VICTORIA	06/09/2017	317.66
LUNA, VICTORIA	06/22/2017	401.92
LYNWOOD BLDG. MATERIALS, INC	06/02/2017	2,668.80
LYNWOOD BLDG. MATERIALS, INC	06/09/2017	33.50
LYNWOOD BLDG. MATERIALS, INC	06/22/2017	299.60
LYNWOOD BLDG. MATERIALS, INC	07/13/2017	722.26
M.F. ATHLETIC COMPANY, INC.	07/21/2017	581.50
MACHA, STEVEN	06/02/2017	76.00
MACKIN EDUCATIONAL RESOURCES	06/22/2017	3,320.00
MACKIN EDUCATIONAL RESOURCES	06/29/2017	450.78
MACKIN EDUCATIONAL RESOURCES	07/13/2017	2,323.32
MACON CONCRETE PRODUCTS, INC	07/13/2017	645.00
MADELINE ANZ SLAY ARCHITECTURE	06/29/2017	2,857.50
MADELINE ANZ SLAY ARCHITECTURE	07/21/2017	4,124.25
MADORE, THERESA	06/02/2017	103.20
MADRIGAL-WHITE, ANNE L.	06/22/2017	38.04
MAESTAS, JENNIFER	06/15/2017	261.71
MAGALLAN, STEPHANIE	06/02/2017	98.00
MAGIK CHILDREN'S THEATRE	06/02/2017	-170.50
MAGIK CHILDREN'S THEATRE	06/29/2017	4,202.50
MAGNUS MOBILITY SYSTEMS, INC.	06/15/2017	62.46
MAGNUS MOBILITY SYSTEMS, INC.	07/13/2017	780.00
MAHONE, YVONNE	06/22/2017	146.75
MAIN EVENT ENTERTAINMENT, LP	06/02/2017	1,516.00
MAKERBOT INDUSTRIES, LLC	07/21/2017	598.00
MALDONADO PUEN, ROBERTA	06/09/2017	20.00
MALDONADO, GABRIELA	07/13/2017	-53.70
MALDONADO, GABRIELA	07/21/2017	53.70
MANN, JENNIFER	06/15/2017	398.18
MANSMANN, JANET	06/29/2017	6,652.16
MARANTO, SHREVE	06/09/2017	213.47



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MARANTO, SHREVE	06/22/2017	81.86
MARCO PRODUCTS, INC.	06/02/2017	53.85
MARCO PRODUCTS, INC.	06/09/2017	167.40
MARCO PRODUCTS, INC.	07/13/2017	149.22
MARES, IRMA	07/13/2017	453.90
MARK C. CHUMLEY	06/02/2017	360.00
MARK'S	06/09/2017	3,116.70
MARK'S	07/13/2017	1,327.14
MARKS, DIANNE	07/13/2017	913.41
MARKS, DIANNE	07/21/2017	95.51
MARKS, MARIE	06/02/2017	125.00
MARKSMEN GENERAL CONTACTORS	06/29/2017	133,440.16
MARKSMEN GENERAL CONTACTORS	07/21/2017	37,893.38
MARRIOTT INTERNATIONAL, INC.	06/29/2017	573.75
MARRIOTT HOTEL SERVICES, INC.	07/21/2017	2,359.88
MARRIOTT INTERNATIONAL, INC.	06/22/2017	1,530.00
MARRIOTT INTERNATIONAL, INC.	06/29/2017	680.00
MARRIOTT INTERNATIONAL, INC.	07/18/2017	680.00
MARRIOTT PLAZA SAN ANTONIO	06/22/2017	-1,000.00
MARRIOTT PLAZA SAN ANTONIO	06/29/2017	1,000.00
MARSHALL SHREDDING CO.	06/02/2017	320.00
MARSHALL SHREDDING CO.	06/09/2017	284.00
MARSHALL SHREDDING CO.	06/15/2017	606.00
MARSHALL SHREDDING CO.	06/22/2017	570.00
MARSHALL SHREDDING CO.	06/29/2017	1,106.00
MARSHALL SHREDDING CO.	07/13/2017	426.00
MARTIN, DAVID C.	06/15/2017	6,778.60
MARTIN, DAVID C.	06/29/2017	2,699.00
MARTINEZ, ANGELITA	06/15/2017	120.10
MARTINEZ, ARIANNA	07/13/2017	143.59
MARTINEZ, DOLORES	06/22/2017	154.62
MARTINEZ, ELIZABETH	06/15/2017	157.18
MARTINEZ, ELIZABETH P.	06/02/2017	330.00
MARTINEZ, ELIZABETH P.	06/15/2017	1,787.00
MARTINEZ, GABRIELLA	06/02/2017	218.60
MARTINEZ, GLORIA	06/15/2017	89.13
MARTINEZ, JAMES A.	06/02/2017	702.15
MARTINEZ, LEROY	06/02/2017	100.00
MARTINEZ, MARCO ANTONIO	06/29/2017	115.00
MARTINEZ, NICANORA	06/15/2017	186.55
MARTINEZ, PEDRO	07/12/2017	-107.39
MARTINEZ, PEDRO	07/21/2017	107.39
MARTINEZ, ROBERT R.	06/29/2017	856.25
MARTINEZ, SUSANA	06/02/2017	120.00
MARTINEZ, TIFFANY	06/09/2017	48.00
MARTINEZ-RABAGO, AMY	07/21/2017	750.00
MARY K. VIEGELAHN	06/02/2017	916.16
MARY K. VIEGELAHN	06/15/2017	916.16



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MARY K. VIEGELAHN	06/28/2017	3,764.00
MASSENGALE ARMATURE WORKS, INC	06/15/2017	13,181.51
MASSENGALE ARMATURE WORKS, INC	06/29/2017	520.67
MASSENGALE ARMATURE WORKS, INC	07/21/2017	1,129.44
MASSIE, MELISSA	07/21/2017	51.00
MASTERS DISTRIBUTION SYSTEMS	06/02/2017	29,532.30
MASTERS DISTRIBUTION SYSTEMS	06/15/2017	8,151.60
MASTERS DISTRIBUTION SYSTEMS	07/21/2017	1,336.59
MATA, AMELIA	07/13/2017	44.94
MATA, YVONNE M.	06/22/2017	32.96
MATERA PAPER COMPANY, INC.	06/15/2017	3,072.00
MATTHEWS, TAMIKO	07/13/2017	168.97
MAURICIO, DAVID	06/02/2017	176.00
MAURICIO, DAVID	06/09/2017	640.00
MAURICIO, DAVID	06/15/2017	1,026.00
MAURICIO, DAVID	06/29/2017	1,040.00
MAURICIO, DAVID	07/13/2017	1,427.00
MAURICIO, DAVID	07/21/2017	3,362.50
MAURO G. MARTINEZ, INC	06/02/2017	227.50
MAXIM HEALTHCARE SERVICES, INC	06/09/2017	2,304.66
MAXIM HEALTHCARE SERVICES, INC	06/15/2017	2,255.65
MAXIM HEALTHCARE SERVICES, INC	06/29/2017	1,356.66
MAY, JOHN A.	06/15/2017	200.00
MCCARTY, MICHAEL W.	06/15/2017	250.00
MCCORMICK'S ENTERPRISES, INC.	06/29/2017	1,687.55
MCCUTCHEN, BRENDA P.	06/29/2017	3,357.00
MCCUTCHEN, BRENDA P.	07/21/2017	1,829.00
MCCUTCHEON, MEGAN	06/09/2017	240.91
MCGRATH RENTCORP	06/09/2017	10,391.20
MCGRATH RENTCORP	07/21/2017	10,886.40
MCGRAW HILL EDUCATION, INC.	06/15/2017	3,168.00
MCKEOWN, LINDA L.	06/09/2017	10.36
MCLERRAN, DELIA	06/09/2017	244.37
MCLERRAN, DELIA	06/22/2017	2,463.89
MCLERRAN, DELIA	06/29/2017	815.13
MCLERRAN, DELIA	07/13/2017	170.42
MCMANUS, KIMBERLY	06/22/2017	98.76
MCNEIL, LETICIA	06/02/2017	442.72
MCWHORTER, ERIN	06/22/2017	61.25
MECA SPORTSWEAR, INC.	06/09/2017	840.00
MECA SPORTSWEAR, INC.	06/15/2017	450.00
MECA SPORTSWEAR, INC.	06/29/2017	3,780.00
MECA SPORTSWEAR, INC.	07/21/2017	2,100.00
MECHANICAL TECHNICAL SERVICES,	06/02/2017	24,769.00
MECHANICAL TECHNICAL SERVICES,	07/21/2017	22,700.00
MEDICAL WHOLESale, INC.	06/02/2017	937.20
MEDICAL WHOLESale, INC.	06/09/2017	103.50
MEDICAL WHOLESale, INC.	06/15/2017	440.88



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MEDINA, CYNTHIA M.	07/21/2017	55.53
MEDINA, NOE R	06/02/2017	1,282.00
MEDINA, NOE R	06/09/2017	1,038.75
MEDINA, NOE R	06/15/2017	836.50
MEDINA, NOE R	06/22/2017	77.00
MEDINA, NOE R	06/29/2017	650.00
MEDINA-GARZA, DOLORES	06/22/2017	220.28
MEDINA-GARZA, DOLORES	06/29/2017	258.23
MEDLIN, ADA	06/09/2017	29.00
MEDPERM PLACEMENT INC.	06/22/2017	64,788.75
MELENDEZ, SUSAN	06/09/2017	453.15
MELSON, ELIZABETH BENAVIDES	06/09/2017	3,500.00
MELSON, ELIZABETH BENAVIDES	06/22/2017	1,800.00
MELSON, ELIZABETH BENAVIDES	06/29/2017	2,610.00
MENDEZ, MARISA Q.	07/13/2017	100.30
MENDEZ, PAMELA	06/15/2017	78.01
MENDOZA, CLARISSA	06/22/2017	27.55
MENDOZA, EVANGELINA	06/15/2017	785.26
MENDOZA, EVANGELINA	07/21/2017	79.13
MENTORING MINDS	06/02/2017	4,047.58
MENTORING MINDS	06/09/2017	12,636.64
MENTORING MINDS	06/15/2017	1,437.32
MERCADO, ROSE	06/09/2017	21.00
MERCER, WANITA	06/29/2017	163.21
MERCER, WANITA	07/13/2017	488.40
MERRILL, DAWN	07/13/2017	161.81
MERRIT, JOSHUA	06/09/2017	216.00
MERSCHAT, SARAH	06/22/2017	21.21
MIDGETT, SHARON	06/22/2017	178.20
MIDSTATE ENVIRONMENTAL	06/15/2017	135.00
MIDSTATE ENVIRONMENTAL	06/29/2017	202.00
MILEWICH, SUSANA	06/15/2017	134.28
MILEWICH, SUSANA	06/22/2017	225.77
MILEWICH, SUSANA	06/29/2017	80.79
MILLER, DEBRA	06/09/2017	47.40
MINNESOTA LIFE INSURANCE CO.	06/02/2017	140.86
MINNESOTA LIFE INSURANCE CO.	06/16/2017	20,154.40
MINNESOTA LIFE INSURANCE CO.	06/22/2017	82.49
MINNESOTA LIFE INSURANCE CO.	06/26/2017	35,197.54
MIRONCZUK, CASSANDRA	07/13/2017	160.27
MISSION ELECTRIC SUPPLY, INC.	06/15/2017	563.48
MISSION ELECTRIC SUPPLY, INC.	06/29/2017	484.51
MISSION ELECTRIC SUPPLY, INC.	07/21/2017	969.09
MISSION GAS CO.	06/15/2017	65.00
MISSION GAS CO.	07/13/2017	107.00
MISSION RESTAURANT SUPPLY CO.	07/21/2017	9,915.66
MITCHELL, LINDA	06/15/2017	17.80
MITCHELL-SCOTT, KIAH S.	07/13/2017	126.74



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MOCK, WILLIAM	07/21/2017	287.40
MOCTEZUMA, PATRICIA	06/15/2017	64.90
MOKRY, ALISON	06/29/2017	596.90
MONROE, KELLY JO	06/29/2017	230.48
MONTEMAYOR, ALLEGRA	06/29/2017	133.00
MONTES, JEANNETTE	06/09/2017	64.74
MONTES, JEANNETTE	07/12/2017	-64.74
MONTES, JEANNETTE	07/21/2017	64.74
MONTOYA, VICTORIA	07/13/2017	53.34
MONTOYA-STIER, BERTHA GABRIELA	07/21/2017	360.00
MOODY GARDENS HOTEL	06/09/2017	1,170.66
MOORE SUPPLY CO.	06/15/2017	2,028.35
MOORE SUPPLY CO.	06/29/2017	835.95
MOORE SUPPLY CO.	07/13/2017	413.22
MOORE SUPPLY CO.	07/21/2017	22.16
MORALES, FAITH	06/15/2017	79.40
MORALES, NANCY A.	07/21/2017	92.56
MORALES, NICOLE	06/22/2017	73.88
MORALES, PATRICIA	06/22/2017	28.89
MORALES, PATRICIA	06/29/2017	-28.89
MORALES, PATRICIA	07/13/2017	28.89
MORAN, RICKIE MICHELE	06/09/2017	7.50
MORENO, CHRIS	06/09/2017	100.00
MORGANTI TEXAS/CASIAS JOINT VE	06/29/2017	118,880.78
MORLANDT ELECTRIC CO., INC.	06/29/2017	962.00
MORRELL, RALPH R.	06/29/2017	175.00
MORRISON SUPPLY COMPANY	06/15/2017	1,880.60
MORRISON SUPPLY COMPANY	06/29/2017	1,401.31
MORRISON SUPPLY COMPANY	07/13/2017	1,647.82
MORRISON SUPPLY COMPANY	07/21/2017	1,246.94
MOUNTAIN MATH/LANGUAGE LLC	06/22/2017	1,935.20
MOVE SOLUTIONS-SAN ANTONIO LTD	07/21/2017	32,989.01
MUJICA, ELIZABETH	06/09/2017	62.11
MULLEN, SEAN	06/09/2017	1,108.72
MUNICIPAL GOLF ASSOC. - SA	06/09/2017	175.00
MUNIZ, RONALD LEE	07/21/2017	248.20
MUNOZ, ROBERTO R.	06/09/2017	525.13
MUNOZ, ROBERTO R.	06/29/2017	373.81
MURIE, SUZETTE	06/02/2017	170.13
MUSIC IN MOTION INC	06/02/2017	262.53
MUSIC SALES CORPORATION	06/29/2017	488.00
MUSICAL INSTRUMENT SERVICE	06/09/2017	3,583.29
MUSICAL INSTRUMENT SERVICE	07/13/2017	3,660.15
MUSTANG EQUIPMENT	06/15/2017	899.95
MUSTANG EQUIPMENT	07/13/2017	223.20
MYERS, ALANA P.	06/29/2017	146.80
MYERS, CALLAN	06/22/2017	20.68
NANNEN, IRIS H.	06/09/2017	24.93



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NAPA AUTO PARTS-SAN ANTONIO DC	06/02/2017	4,321.63
NAPA AUTO PARTS-SAN ANTONIO DC	06/09/2017	1,804.38
NAPA AUTO PARTS-SAN ANTONIO DC	06/15/2017	3,340.75
NAPA AUTO PARTS-SAN ANTONIO DC	06/22/2017	1,380.87
NAPA AUTO PARTS-SAN ANTONIO DC	06/29/2017	5,875.14
NAPA AUTO PARTS-SAN ANTONIO DC	07/13/2017	444.62
NARDIS, INC.	06/02/2017	2,115.00
NARDIS, INC.	07/21/2017	908.54
NASCO INC.	06/02/2017	1,553.46
NASCO INC.	06/09/2017	594.50
NASCO INC.	06/15/2017	952.66
NASCO INC.	06/29/2017	6,019.40
NASCO INC.	07/21/2017	144.00
NASSP	06/15/2017	84.00
NATHAN SHERMAN ENTERPRISES	06/09/2017	409.92
NATHAN SHERMAN ENTERPRISES	06/15/2017	1,737.61
NATHAN SHERMAN ENTERPRISES	06/29/2017	304.20
NATIONAL ASSOC. OF SECONDARY	06/22/2017	195.00
NATIONAL AWARDS, INC./AATSP	06/09/2017	106.00
NATIONAL CENTER FOR MONTESSORI	06/02/2017	51,500.00
NATIONAL CONSTRUCTION RENTALS	06/15/2017	350.00
NATIONAL COUNCIL FOR COMMUNITY	06/29/2017	18,600.00
NATIONAL EDUCATIONAL	06/15/2017	227.68
NATIONAL EDUCATIONAL	07/21/2017	4,918.00
NATIONAL FFA ORGANIZATION	06/15/2017	1,372.00
NATIONAL FFA ORGANIZATION	06/22/2017	44.50
NATIONAL HISPANIC INSTITUTE	06/15/2017	3,350.00
NATIONAL HISPANIC INSTITUTE	06/29/2017	2,458.50
NATIONAL RECREATION AND	06/29/2017	3,540.00
NATIONAL RESTAURANT ASSOC.	06/09/2017	938.42
NATIONAL TECHN HONOR SOCIETY	06/02/2017	235.00
NATIONAL WHOLESALE SUPPLY, INC	06/09/2017	27.59
NATIONAL WHOLESALE SUPPLY, INC	07/13/2017	5,375.58
NATIVIDAD GUERRERO	06/29/2017	990.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/02/2017	616.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/15/2017	32.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/28/2017	32.00
NATURAL BRIDGE CAVERNS	06/09/2017	850.00
NATURAL BRIDGE WILDLIFE RANCH	06/02/2017	16.00
NATURAL BRIDGE WILDLIFE RANCH	06/15/2017	576.00
NATWELL SUPPLY CORP. OF SA	06/29/2017	76.62
NATWELL SUPPLY CORP. OF SA	07/21/2017	76.62
NAVARRETE, APRIL	06/22/2017	71.48
NAVARRO, KRISTINA	06/22/2017	233.21
NAVEJAR, VELMA	06/22/2017	99.13
NEAVES, MARTHA L.	06/22/2017	48.52
NEERAJ SETH	06/29/2017	4,995.00
NEGRETE, IGNACIA	07/13/2017	171.22



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NEGRETE, LEO	06/02/2017	100.00
NEITZEL, LAURA	06/02/2017	127.01
NELLE, LAUREL	07/13/2017	4,800.00
NESTLE WATERS NORTH AMERICA	06/02/2017	55.54
NESTLE WATERS NORTH AMERICA	06/09/2017	33.71
NESTLE WATERS NORTH AMERICA	06/29/2017	68.09
NESTLE WATERS NORTH AMERICA	07/21/2017	18.85
NETSYNC NETWORK SOLUTIONS	06/02/2017	1,776.92
NETSYNC NETWORK SOLUTIONS	06/09/2017	49,045.22
NETSYNC NETWORK SOLUTIONS	06/15/2017	1,063.52
NETSYNC NETWORK SOLUTIONS	06/22/2017	1,146.40
NETSYNC NETWORK SOLUTIONS	07/13/2017	187,358.17
NETSYNC NETWORK SOLUTIONS	07/21/2017	305,190.03
NETWORK FLEET, INC.	06/22/2017	109.75
NEW DIRECTIONS SOLUTIONS LLC	07/21/2017	35,767.13
NEW MEDISCAN II,LLC	06/09/2017	9,120.00
NEW MEDISCAN II,LLC	06/22/2017	9,376.00
NICHOLAS, ANDREA	06/09/2017	44.00
NORCOSTCO, INC.	06/15/2017	437.87
NORCOSTCO, INC.	06/29/2017	75.00
NORCOSTCO, INC.	07/13/2017	1,081.10
NORCOSTCO, INC.	07/21/2017	1,133.91
NORRIS CONFERENCE CENTER, INC.	07/13/2017	8,407.65
NORTH PARK LINCOLN MURCURY	06/09/2017	456.84
NORTH PARK LINCOLN MURCURY	06/15/2017	95.80
NORTH PARK LINCOLN MURCURY	06/22/2017	318.05
NORTH PARK LINCOLN MURCURY	07/13/2017	131.83
NORTHEAST I.S.D.	06/15/2017	123.06
NORTHEAST I.S.D.	06/29/2017	451.74
NOVATIME TECHNOLOGY, INC	06/09/2017	25,000.00
NOVATIME TECHNOLOGY, INC	06/29/2017	25,000.00
NSPRA	06/02/2017	1,790.00
NSTA	06/22/2017	269.70
NUNCIO, JENNIFER	06/09/2017	254.23
NUNGARAY, DAVID	06/22/2017	193.11
NUTRISLICE, INC.	06/09/2017	29,000.00
O'BRIEN, CHRISTOPHER	06/09/2017	193.00
O'REILLY AUTOMOTIVE, INC.	06/02/2017	724.30
O'REILLY AUTOMOTIVE, INC.	06/09/2017	320.93
O'REILLY AUTOMOTIVE, INC.	06/15/2017	1,272.06
O'REILLY AUTOMOTIVE, INC.	06/22/2017	1,049.86
O'REILLY AUTOMOTIVE, INC.	06/29/2017	5,243.08
O'REILLY AUTOMOTIVE, INC.	07/13/2017	1,037.20
OAK FARMS - SAN ANTONIO	06/02/2017	134,544.04
OAK FARMS - SAN ANTONIO	06/09/2017	124,914.83
OAK FARMS - SAN ANTONIO	06/22/2017	75,583.54
OAK FARMS - SAN ANTONIO	06/29/2017	5,973.93
OAK FARMS - SAN ANTONIO	07/13/2017	7,811.03



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OAK FARMS - SAN ANTONIO	07/21/2017	8,608.82
OAK HILLS LANES	06/02/2017	604.45
OAKS, SUSAN M.	06/09/2017	750.00
OBREGON, SONIA	06/15/2017	429.21
OCHOA, LYDIA	07/13/2017	70.46
OFFICE CUBE GSA INSTALL LLC	06/29/2017	1,350.00
OFFICE DEPOT	06/02/2017	35,610.94
OFFICE DEPOT	06/09/2017	29,058.75
OFFICE DEPOT	06/15/2017	55,384.91
OFFICE DEPOT	06/22/2017	75,867.95
OFFICE DEPOT	06/29/2017	27,234.91
OFFICE DEPOT	07/13/2017	31,584.96
OFFICE DEPOT	07/21/2017	29,863.07
OHALLIGAN, AMBER	07/21/2017	95.51
OHMAN ENTERPRISES LLC	06/02/2017	2,688.54
OHMAN ENTERPRISES LLC	06/09/2017	476.11
OHMAN ENTERPRISES LLC	06/15/2017	39.95
OHMAN ENTERPRISES LLC	06/29/2017	533.00
OJEDA, RAQUEL CERES	06/29/2017	77.00
OK TOURS	06/15/2017	1,100.00
OLGUIN, DAVID	06/15/2017	90.00
OLGUIN, DAVID	06/29/2017	40.00
OLIVA, MARIA D.	06/15/2017	69.79
OLIVARES, ANGELINA	06/29/2017	93.25
OLIVAS, JOSE LUIS	06/22/2017	116.04
OMNI AUSTIN HOTEL DOWNTOWN	06/29/2017	324.82
OMNI AUSTIN HOTEL SOUTHPARK	06/09/2017	244.16
OMNI DALLAS HOTEL PARK WEST	06/15/2017	604.68
OMNI MANDALAY HOTEL	06/29/2017	1,288.00
OMNI MANDALAY HOTEL	08/02/2017	-1,253.50
OMNI PITTSBURGH CORPORATION	06/29/2017	1,541.28
ONDER, RICHARD	06/02/2017	76.00
OOSTERVEEN, STEPHANIE	07/13/2017	84.74
OPIELA MECHANICAL, INC.	07/21/2017	210.00
ORIENTAL TRADING COMPANY	06/02/2017	6,795.04
ORIENTAL TRADING COMPANY	06/09/2017	6,814.88
ORIENTAL TRADING COMPANY	06/15/2017	4,644.80
ORIENTAL TRADING COMPANY	06/22/2017	463.26
ORIENTAL TRADING COMPANY	06/29/2017	1,854.34
ORIENTAL TRADING COMPANY	07/13/2017	2,881.54
ORIENTAL TRADING COMPANY	07/21/2017	304.83
ORNELAS, GLADYS	07/21/2017	108.42
ORTIZ, LAURA	06/22/2017	88.28
OVER THE RAINBOW	06/22/2017	993.25
OVERLOOKED BOOKS	06/22/2017	4,330.00
OVIVI, INC.	06/02/2017	150.42
OWENS, DELESIA	06/22/2017	78.81
OWNER INSITE, LLC	06/29/2017	3,000.00



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OYAKAWA, TERESITA	06/29/2017	21.72
OZUNA, ELIZABETH	06/09/2017	118.00
OZUNA, ELIZABETH	06/29/2017	335.84
OZUNA, TAMBREY	06/09/2017	701.50
OZUNA, TAMBREY	06/15/2017	273.96
PACHECO, ALICE	06/02/2017	1,080.00
PACHECO, CORNELIA	06/09/2017	77.74
PACHECO, DANIEL	06/09/2017	15.62
PACHECO, ELIZABETH	06/29/2017	25.00
PACHECO, LISA M.	06/15/2017	789.85
PADILLA, THELMA	06/22/2017	179.76
PADILLA, THELMA	06/29/2017	29.43
PAGE, ROSILAND A.	06/02/2017	48.00
PALACIOS FIGUEROA, STEPHANIE	06/22/2017	236.79
PALACIOS, GEORGE A.	06/02/2017	549.00
PALCO SPECIALTIES, INC.	06/29/2017	2,111.69
PALCO SPECIALTIES, INC.	07/21/2017	5,461.10
PANIAGUA, NOELIA	06/29/2017	405.69
PAPA JOHN PIZZA	06/02/2017	580.00
PARAMOUNT ELECTRIC MOTOR	06/15/2017	912.63
PARDO, RUBEN	06/02/2017	35.00
PARDO, RUBEN	06/09/2017	35.00
PAREDES, LEONOR	06/15/2017	48.36
PARK PLACE PUBLICATIONS, LP	06/07/2017	-460.00
PARK PLACE PUBLICATIONS, LP	06/09/2017	460.00
PARKER, SHELBY	06/15/2017	1,645.53
PARKS, JHOANA	06/29/2017	158.20
PASSANT, CAROL	06/22/2017	20.68
PASTORINO, ANGELA	06/29/2017	105.34
PASTRANO, SANDY	06/22/2017	74.79
PATEK, MOLLIE	06/15/2017	30.00
PATTERSON & ASSOCIATES	07/13/2017	700.00
PATTON, SAMSON	06/15/2017	63.63
PAUL'S FIORELLO, LLC	06/02/2017	669.62
PAUL, BRITTANY	06/02/2017	39.11
PAYFLEX SYSTEMS USA, INC.	06/02/2017	3,979.82
PAYFLEX SYSTEMS USA, INC.	06/12/2017	12,162.21
PAYFLEX SYSTEMS USA, INC.	06/16/2017	9,403.69
PAYFLEX SYSTEMS USA, INC.	06/21/2017	2,013.75
PAYFLEX SYSTEMS USA, INC.	06/23/2017	13,194.95
PAYFLEX SYSTEMS USA, INC.	06/30/2017	8,814.68
PDG INDUSTRIES	06/09/2017	2,359.80
PDT 1433 LLC	06/29/2017	350.00
PEARSON EDUCATION	06/29/2017	5,467.42
PENA, EMILY	06/22/2017	102.00
PENSKE TRUCK LEASING CO., L.P.	07/13/2017	1,736.72
PENSKE TRUCK LEASING CO., L.P.	07/21/2017	2,340.00
PEOPLES EDUCATION INC	06/22/2017	4,532.50



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PEOPLES EDUCATION INC	06/29/2017	362.60
PEPWEAR LLC	06/09/2017	1,727.58
PEQUENO, SARAH M.	06/22/2017	374.55
PERALES, LETICIA	06/15/2017	100.00
PEREZ, ADRIANA	06/22/2017	133.37
PEREZ, ALEIDA	07/13/2017	654.84
PEREZ, ALEIDA	07/21/2017	222.30
PEREZ, ALMA	06/09/2017	34.00
PEREZ, JESUS	06/22/2017	106.22
PEREZ, MARIA ANGIE	06/22/2017	135.22
PEREZ, OLIVER T.	06/15/2017	135.00
PEREZ, RAUL	06/15/2017	451.00
PEREZ, RAUL	06/22/2017	7,305.80
PEREZ, ROLAND	06/29/2017	68.27
PERFORMANT RECOVERY, INC.	06/28/2017	486.88
PERKINS+WILL	06/09/2017	12,117.31
PERRY, KAREN JOHNSON	06/22/2017	116.95
PERSAUD, ERIKA	06/15/2017	132.89
PETER C. GORMAN	07/21/2017	20,000.00
PETERSIDE, LARISHA	06/22/2017	56.66
PETERSON BROTHERS	06/29/2017	360.00
PETERSON TIRE & SERVICE, LLC	06/09/2017	150.74
PETROLEUM TRADERS CORPORATION	06/02/2017	24,132.75
PETROLEUM TRADERS CORPORATION	06/15/2017	36,613.78
PETROLEUM TRADERS CORPORATION	06/29/2017	22,575.53
PETRY TRAVEL AGENCY, INC.	06/29/2017	2,775.00
PETRY TRAVEL AGENCY, INC.	07/21/2017	25.00
PFLUGER ASSOCIATES, L.P.	06/22/2017	15,750.00
PHEAA	06/28/2017	2,000.56
PHI SERVICE AGENCY, INC.	06/02/2017	16,997.00
PHI SERVICE AGENCY, INC.	06/09/2017	11,418.00
PHI SERVICE AGENCY, INC.	07/21/2017	2,855.00
PHILLIPS, REBECCA	07/21/2017	140.02
PINDELL, VERONICA	06/15/2017	56.94
PINNACLE VIDEO GROUP, INC.	06/09/2017	220.00
PIONEER MANUFACTURING COMPANY	06/09/2017	361.20
PIRAINO CONSULTING, INC.	07/21/2017	281,264.72
PITNEY BOWES POSTAGE BY PHONE	07/13/2017	40,000.00
PITNEY BOWES, INC.	06/29/2017	2,582.94
PIZZA HUT	06/09/2017	363.00
PIZZA HUT #014294	06/02/2017	146.50
PIZZA HUT #014294	06/09/2017	142.00
PIZZA HUT #014294	06/29/2017	679.47
PIZZA HUT #014294	07/13/2017	431.01
PIZZA HUT #014294	07/21/2017	633.00
PIZZA PROPERTIES, INC.	06/09/2017	297.62
PIZZA VENTURE OF	06/09/2017	198.00
PIZZA VENTURE OF	06/22/2017	129.50



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PLANK ROAD PUBLISHING, INC	06/22/2017	194.00
PLANO SPORTS SOCCER, INC.	06/09/2017	3,214.90
PLASCENCIA, JUAN E.	06/22/2017	312.00
PLAZA'S MEXICAN RESTAURANT	06/09/2017	52.42
PLAZEK, AMY	06/09/2017	220.62
POPE, LORY	06/09/2017	40.00
POPPE AUTOMOTIVE WAREHOUSE INC	06/15/2017	139.99
POPPE AUTOMOTIVE WAREHOUSE INC	06/22/2017	22.46
POPPE AUTOMOTIVE WAREHOUSE INC	06/29/2017	55.57
POSITIVE PROMOTIONS, INC.	06/02/2017	1,498.73
POSITIVE PROMOTIONS, INC.	06/09/2017	2,571.18
POSITIVE PROMOTIONS, INC.	06/15/2017	3,745.20
POSITIVE PROMOTIONS, INC.	06/22/2017	8,184.28
POSITIVE PROMOTIONS, INC.	07/21/2017	7,445.91
POSTMASTER 726	06/29/2017	8,370.00
POSTMASTER 855	06/29/2017	74.40
POWELL, COLIN	06/02/2017	39.85
POWER ENGINEERING	06/09/2017	1,500.00
POWER ENGINEERING	07/21/2017	600.00
PPG ARCHITECTURAL FINISHES INC	06/22/2017	438.28
PPG ARCHITECTURAL FINISHES INC	06/29/2017	317.12
PPG ARCHITECTURAL FINISHES INC	07/13/2017	142.59
PPP, INC.	06/02/2017	1,300.00
PPP, INC.	06/09/2017	4,943.00
PRADO, CYNTHIA	06/09/2017	4.22
PRADO, CYNTHIA	07/21/2017	75.97
PRADO, JOY	06/02/2017	-3.99
PRADO, JOY	06/09/2017	3.99
PREMIER COURTS LIMITED COMPANY	06/09/2017	23,940.00
PRENTKE ROMICH COMPANY INC	06/22/2017	543.49
PREVAILING WAGE SOLUTIONS, INC	06/02/2017	227.00
PRICE, CHRISTIE	07/13/2017	454.22
PRO-ED, INC.	06/15/2017	48.35
PRO-ED, INC.	06/29/2017	279.40
PROJECT POINT	06/02/2017	1,840.00
PROM NITE	06/09/2017	70.17
PROMAXIMA MANUFACTURING LTD	06/09/2017	883.00
PROMETRIC, INC.	07/21/2017	392.00
PROSPERITY TRAVELS INC.	06/15/2017	6,367.20
PROXIMITY LEARNING, INC.	06/09/2017	7,000.00
PSI	06/29/2017	666.00
PUENTE, PRISCILLA	07/13/2017	500.00
PYRAMID SCHOOL PRODUCTS CORP	06/29/2017	1,230.80
PYRAMID SCHOOL PRODUCTS CORP	07/21/2017	498.00
QUALITY HARDWOOD FLOORS, INC.	07/21/2017	11,841.77
QUAN, RAEGAN	06/22/2017	20.25
QUARTER MOON PLUMBING, INC.	07/21/2017	1,475.00
QUESADA, MARICELA	06/09/2017	164.39



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QUESADA, STEPHANIE	06/09/2017	59.87
QUILL CORPORATION	06/09/2017	565.65
QUILL CORPORATION	06/15/2017	737.95
QUINONES, CHRISTINA	06/29/2017	165.26
RAC INC.	07/13/2017	11,700.00
RAINBOW BOOK COMPANY	06/29/2017	2,595.59
RALLY! EDUCATION	06/15/2017	798.00
RAMIREZ, ANGELITA	06/15/2017	16.48
RAMIREZ, AURELIO H. JR.	06/15/2017	128.75
RAMIREZ, DANNY	06/02/2017	300.00
RAMIREZ, DANNY	06/09/2017	286.20
RAMIREZ, DANNY	06/22/2017	2,368.06
RAMIREZ, DANNY	07/21/2017	1,025.00
RAMIREZ, ELSA	06/29/2017	358.40
RAMIREZ, MICHAEL R.	07/13/2017	31.98
RAMON, CYNTHIA	06/09/2017	73.72
RAMOS, CLAUDIA	06/09/2017	160.49
RAMOS, ERCILIA	06/15/2017	68.96
RAMOS, JESSICA	07/21/2017	15.80
RAMSEY, ANNA MARIE	06/02/2017	50.00
RANCH HAND DISTRIBUTION LLC	06/02/2017	3,850.00
RAPTOR TECHNOLOGIES, INC.	06/09/2017	695.00
RAPTURE GRAPHICS, INC.	07/13/2017	17,218.36
RASCO, KEVIN	06/15/2017	212.58
RASCO, KEVIN	06/22/2017	797.97
RASCO, RANDI	06/29/2017	84.90
RATLIFF, BETHANY	06/09/2017	426.19
RATLIFF, STEPHANIE	06/22/2017	228.64
RAU, SETH	06/09/2017	1,078.46
RAU, SETH	06/29/2017	1,108.71
RAU, SETH	07/21/2017	433.07
RAUSCHUBER, PAUL	07/21/2017	5,040.00
RAY, RASHARD	07/21/2017	1.28
RAY, BLAINE	06/09/2017	425.00
RAY, BLAINE	06/15/2017	-425.00
RAYMOND GEDDES & CO., INC.	06/09/2017	498.44
RBC MUSIC CO., INC.	06/08/2017	-684.40
RBC MUSIC CO., INC.	06/09/2017	684.40
RBC MUSIC CO., INC.	06/22/2017	171.10
RBC MUSIC CO., INC.	07/20/2017	-199.70
RBC MUSIC CO., INC.	07/21/2017	199.70
REALLY GOOD STUFF INC.	06/02/2017	74.98
REALLY GOOD STUFF INC.	06/09/2017	85.27
REALLY GREAT READING CO., LLC	06/09/2017	26,294.00
REALLY GREAT READING CO., LLC	06/29/2017	11,250.00
RECKER, NOAH	06/15/2017	250.00
REESE, CHRISTOPHER	07/21/2017	51.00
REGALADO, SAMANTHA	06/02/2017	74.69



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REGALADO, SAMANTHA	07/21/2017	186.77
REGION IV ESC	06/09/2017	153.00
REHLER, VAUGHN & KOONE, INC.	06/02/2017	20,715.68
REHLER, VAUGHN & KOONE, INC.	06/29/2017	96,820.02
REICHERZER, KATHLEEN	06/29/2017	94.75
REINHART, SAMANTHA	06/07/2017	-30.00
REINHART, SAMANTHA	06/15/2017	30.00
REMEDIA PUBLICATIONS, INC.	06/02/2017	-431.00
REMEDIA PUBLICATIONS, INC.	06/09/2017	431.00
RENAISSANCE AUSTIN HOTEL	07/13/2017	608.22
RENAISSANCE DALLAS-RICHARDSON	06/15/2017	1,010.22
RENDON, ROLAND	06/09/2017	195.54
RENDON, ROLAND	07/13/2017	202.04
RENTFRO, ANITA	06/09/2017	107.48
RESIDENCE INN BY MARRIOTT LLC	06/09/2017	1,031.12
RESIDENCE INN BY MARRIOTT LLC	06/15/2017	927.39
RESOURCES FOR TEACHERS	06/02/2017	-5,001.40
RESPONSIVE LEARNING, LP	06/09/2017	4,999.00
REYES, JULIA G.	06/22/2017	66.68
REYES, MIRIAM	06/22/2017	88.60
REYES, PETRA C.	06/02/2017	-15.96
REYES, PETRA M.	06/09/2017	15.96
REYNA, GLORIA	06/22/2017	102.40
REYNA, MARIA A.	06/22/2017	65.16
REYNA, SYLVIA R.	06/29/2017	7,514.50
RHODENBAUGH, CHRISTOPHER	06/09/2017	19.29
RICE UNIVERSITY	06/09/2017	549.00
RICHIE, JOSEFINA M.	07/13/2017	211.27
RICOH USA, INC.	06/02/2017	69,930.00
RICOH USA, INC.	06/15/2017	1,694.76
RICOH USA, INC.	06/22/2017	409.76
RICOH USA, INC.	06/29/2017	69,959.45
RICOS PRODUCTS	06/09/2017	56.98
RICOS PRODUCTS	06/15/2017	94.06
RIGGS, LISA A.	06/09/2017	489.62
RIGGS, LISA A.	06/15/2017	137.66
RIGGS, LISA A.	06/22/2017	100.30
RIGGS, LISA A.	07/21/2017	128.82
RIGHTMYER, JOHNATHAN E.	06/09/2017	47.00
RINCON, SANDRA C.	06/29/2017	189.87
RIOJAS, NATASHIA	06/15/2017	335.34
RIOS, ALYSIA	06/22/2017	247.11
RIOS, EDUARDO	07/21/2017	1,000.00
RIOS, ELIZABETH	06/29/2017	16.26
RIOS, ELIZABETH	07/21/2017	66.50
RIOS, ERNESTINA	06/22/2017	96.28
RIOS, ERNESTINA	07/26/2017	-146.67
RIOS, FRANCISCA	06/29/2017	127.76



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RIOS, JENNIFER	06/02/2017	41.75
RIOS, JIMMIE D.	06/09/2017	5,386.02
RIOS, NORMA	06/02/2017	89.82
RIVER CITIES GAME TRUCK CORP	06/09/2017	2,210.00
RIVER CITY HYDRAULICS, INC.	06/22/2017	406.84
RIVERA, MARIA	06/02/2017	-7.42
RIVERA, MARIA	06/09/2017	7.42
RIVERCITY SPORTSWEAR, LLC	06/02/2017	525.60
RIVERCITY SPORTSWEAR, LLC	06/15/2017	1,665.15
RIVERCITY SPORTSWEAR, LLC	06/29/2017	2,334.85
RIVERCITY SPORTSWEAR, LLC	07/21/2017	1,241.77
ROADRUNNER CHARTERS, INC.	06/22/2017	2,010.00
ROADRUNNER CHARTERS, INC.	07/13/2017	5,150.00
ROBERT FERNANDEZ	06/09/2017	1,190.00
ROBERTS, MICHAEL C.	06/15/2017	250.00
ROBLES, VALERIE A.	06/22/2017	63.18
ROCHA, CYNTHIA ANN	06/09/2017	50.74
ROCHA, JUANITO	06/22/2017	43.28
ROCHA, JUANITO	07/21/2017	174.69
ROCHA-CAMPION, BERTHA	06/02/2017	182.00
ROCHA-CAMPION, BERTHA	06/09/2017	350.00
ROCHA-CAMPION, BERTHA	06/15/2017	2,965.00
ROCHA-CAMPION, BERTHA	06/22/2017	455.00
ROCHESTER 100 INC.	06/15/2017	831.25
ROCHESTER, JASON	06/02/2017	155.31
ROCHESTER, JASON	06/22/2017	75.38
RODDIS LBR. & VENEER CO., INC.	07/13/2017	92.41
RODRIGUEZ NAVAR, JACQUELYN	06/15/2017	614.10
RODRIGUEZ NAVAR, JACQUELYN	06/22/2017	160.00
RODRIGUEZ, ANTHONY	06/22/2017	25.00
RODRIGUEZ, GUADALUPE	06/02/2017	62.69
RODRIGUEZ, GUADALUPE	06/09/2017	88.06
RODRIGUEZ, HELEN G.	06/29/2017	340.37
RODRIGUEZ, JESSICA M.	06/02/2017	88.00
RODRIGUEZ, JUANITA D.	06/29/2017	19.77
RODRIGUEZ, MANUEL ALFRED	06/15/2017	82.50
RODRIGUEZ, MARCY	06/02/2017	120.05
RODRIGUEZ, MARCY	06/29/2017	117.91
RODRIGUEZ, MARCY	07/21/2017	120.05
RODRIGUEZ, MARIBEL	06/15/2017	1,535.50
RODRIGUEZ, MARIBEL	06/22/2017	114.90
RODRIGUEZ, MARY LOUISE	06/09/2017	251.11
RODRIGUEZ, NANCY	07/20/2017	-76.50
RODRIGUEZ, NANCY	07/21/2017	76.50
RODRIGUEZ, ROGER R.	07/13/2017	425.53
RODRIGUEZ, SERGIO	06/15/2017	819.70
RODRIGUEZ, SUSANA B.	07/13/2017	350.51
RODRIGUEZ, YOLANDA	07/21/2017	25.00



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ROGERS, AMANDA	06/07/2017	-100.00
ROGERS, AMANDA	06/15/2017	100.00
ROGERS, ANTHONY	06/22/2017	72.97
ROGERS, DUSTIN	06/09/2017	46.09
ROGERS, DUSTIN	07/21/2017	831.55
ROGERS, PAULA S.	06/15/2017	8,900.00
ROMANELLI, CASANDRA	06/09/2017	19.98
ROMERO, ANGELICA	06/15/2017	89.70
ROMERO, ISABEL C.	07/13/2017	207.50
ROMERO-HERNANDEZ, LILY	06/15/2017	61.47
ROMERO-TAMARAL, JUAN	06/09/2017	53.01
ROMO, VERONICA	06/09/2017	30.71
ROSALES, ROXANNE	06/29/2017	47.42
ROSALES-NINO, NELLY	06/02/2017	74.46
ROSALES-NINO, NELLY	06/09/2017	63.21
ROSENBERG, SARAH	06/15/2017	155.00
ROTUNNO, BRIAN	06/29/2017	467.43
ROTUNNO, BRIAN	07/21/2017	427.14
ROUSE, NICOLE	06/15/2017	68.44
ROY, GRACE	06/02/2017	56.29
ROZELLE EDUCATIONAL GROUP, LP	06/22/2017	1,712.50
RPC OLD TOWN AVE. OWNER, LLC	06/22/2017	549.18
RUFFIN, JOEZETT L.	06/09/2017	284.00
RUGBY-LP, LLC	06/22/2017	63.68
RUIZ, ADRIAN MICHAEL	06/29/2017	44.00
RUIZ, JOHN ROBERT	06/02/2017	518.29
RUIZ, JULIE	06/29/2017	445.17
RYE DESIGN	06/22/2017	1,709.00
S & L LIFTMASTERS, INC.	07/13/2017	315.18
S A BRAKE & CLUTCH SVC,INC	06/15/2017	18.05
S A BRAKE & CLUTCH SVC,INC	06/22/2017	117.24
S A BRAKE & CLUTCH SVC,INC	06/29/2017	266.56
S A BRAKE & CLUTCH SVC,INC	07/13/2017	222.90
S&S WORLDWIDE, INC.	06/29/2017	7,603.99
S&S WORLDWIDE, INC.	07/21/2017	113.40
S.A. PIZZA VII, INC.	06/22/2017	90.25
S.A. PIZZA VII, INC.	06/29/2017	52.25
S.O.S. LIQUID WASTE HAULER	06/09/2017	492.50
S.O.S. LIQUID WASTE HAULER	06/15/2017	3,768.75
S.O.S. LIQUID WASTE HAULER	06/22/2017	595.00
S.O.S. LIQUID WASTE HAULER	06/29/2017	750.00
SA BENEFIT SERVICES, LLC	06/20/2017	66,143.44
SA LEGAL NEWS, LLC	06/09/2017	40.00
SA LEGAL NEWS, LLC	06/22/2017	68.00
SA LEGAL NEWS, LLC	06/29/2017	74.80
SA LEGAL NEWS, LLC	07/13/2017	40.00
SADDLEBACK EDUCATIONAL	06/29/2017	10,024.00
SAFESITE, INC.	06/15/2017	260.00



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SAFETY-KLEEN CORP	06/09/2017	409.22
SAFETY-KLEEN CORP	06/22/2017	103.39
SAFETY-KLEEN CORP	06/29/2017	273.81
SAFETY-KLEEN CORP	07/13/2017	409.22
SAISD FOUNDATION	06/15/2017	50.00
SAISD FOUNDATION	06/28/2017	170.00
SAISD FOUNDATION	06/29/2017	7,641.41
SAISD POLICE OFFICERS ASSOC.	06/02/2017	380.00
SAIZ, CYNTHIA	06/29/2017	23.97
SALAS, GRISELDA R.	06/22/2017	73.99
SALAZAR, BIANCA MARIE	07/21/2017	600.00
SALAZAR, CORINA	06/02/2017	82.50
SALAZAR, JAVIER	06/02/2017	68.57
SALAZAR, RAUL	07/13/2017	467.57
SALAZAR, REBECCA	07/13/2017	130.00
SALAZAR, WENDY	07/13/2017	102.00
SALAZAR, YVONNE	06/15/2017	16.68
SALINAS, THERESA	08/01/2017	-272.14
SALLY BEAUTY SUPPLY #00127	07/21/2017	470.12
SAM ASH MUSIC COMPANY	06/15/2017	929.36
SAM'S	06/06/2017	-145.18
SAMCO SPORTSWEAR CORP	07/13/2017	2,345.91
SAMUEL FRENCH, INC.	06/09/2017	75.00
SAN ANTONIO ALLIANCE OF	06/02/2017	13,124.18
SAN ANTONIO ALLIANCE OF	06/15/2017	5,590.56
SAN ANTONIO ALLIANCE OF	06/28/2017	136,526.21
SAN ANTONIO ALLIANCE OF	06/29/2017	7,168.73
SAN ANTONIO AREA PERSONNEL	06/09/2017	200.00
SAN ANTONIO BALLET SCHOOL	06/09/2017	5,855.00
SAN ANTONIO BELTING &	06/09/2017	558.93
SAN ANTONIO BELTING &	06/29/2017	296.18
SAN ANTONIO BELTING &	07/13/2017	60.02
SAN ANTONIO BELTING &	07/21/2017	1,975.14
SAN ANTONIO CIRCUIT BREAKER,	06/22/2017	184.00
SAN ANTONIO COLLEGE	06/29/2017	255.00
SAN ANTONIO COLLEGE - ADEC	06/26/2017	-255.00
SAN ANTONIO EDUCATION PRTRNSHP	06/15/2017	14,666.68
SAN ANTONIO EXPRESS-NEWS	06/02/2017	540.00
SAN ANTONIO EXPRESS-NEWS	06/29/2017	8,250.00
SAN ANTONIO EXPRESS-NEWS	07/21/2017	4,507.02
SAN ANTONIO LIGHTHOUSE INC	06/29/2017	1,200.00
SAN ANTONIO SHOE, INC.	06/29/2017	114.00
SAN ANTONIO SPORTS FOUNDATIONS	06/09/2017	46,550.00
SAN ANTONIO TESTING	06/22/2017	176.00
SAN ANTONIO TESTING	06/29/2017	220.00
SAN ANTONIO UPHOLSTERY FABRICS	06/15/2017	62.03
SAN ANTONIO WATER SYSTEM	06/02/2017	83,188.25
SAN ANTONIO WATER SYSTEM	06/09/2017	24,919.82



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SAN ANTONIO WATER SYSTEM	06/15/2017	34,982.89
SAN ANTONIO WATER SYSTEM	06/22/2017	18,642.12
SAN ANTONIO WATER SYSTEM	06/29/2017	3,262.76
SAN ANTONIO WATER SYSTEM	07/13/2017	84,399.20
SAN ANTONIO WATER SYSTEM	07/21/2017	64,920.00
SAN ANTONIO WINSUPPLY	06/09/2017	986.70
SAN ANTONIO WINSUPPLY	07/13/2017	1,154.89
SAN ANTONIO WINSUPPLY	07/21/2017	1,742.90
SAN ANTONIO ZOOLOGICAL SOCIETY	06/29/2017	-1,368.00
SAN ANTONIO'S INCREDIBLE	06/22/2017	1,248.00
SAN MARCOS H. S.-ATHLETICS	06/15/2017	560.00
SAN MARCOS INTERPRETING SVC.	06/15/2017	7,401.25
SAN MARCOS INTERPRETING SVC.	06/22/2017	17,668.50
SANCHEZ, BENJAMIN	06/15/2017	45.00
SANCHEZ, BENJAMIN	06/29/2017	12.00
SANCHEZ, EVA	06/02/2017	17.12
SANCHEZ, GABRIELA	06/29/2017	25.00
SANCHEZ, LINDA D.	06/09/2017	29.85
SANCHEZ, LINDA D.	06/15/2017	37.24
SANCHEZ, RAUL JR.	06/02/2017	61.50
SANCHEZ, RAUL JR.	06/09/2017	139.40
SANCHEZ, SYLVIA	06/15/2017	122.25
SANCHEZ, SYLVIA	06/22/2017	56.14
SANCHEZ, VANESSA	06/09/2017	160.23
SANCHEZ, VANESSA	06/15/2017	49.54
SANCHEZ, VANESSA	06/22/2017	43.98
SANDERS, RONNIE	07/21/2017	95.51
SANDOVAL, ROLAND	07/21/2017	1,000.00
SANITARY TORTILLA MFG.	06/22/2017	15,120.11
SANITARY TORTILLA MFG.	07/21/2017	271.22
SANIVAC INC.	06/29/2017	254.87
SANTEX INT'L TRUCKS, INC	06/09/2017	17,394.65
SANTEX INT'L TRUCKS, INC	06/15/2017	3,643.56
SANTEX INT'L TRUCKS, INC	06/22/2017	2,457.52
SANTEX INT'L TRUCKS, INC	06/29/2017	5,407.69
SANTEX INT'L TRUCKS, INC	07/13/2017	4,046.02
SANTOS, GILBERTO	07/13/2017	175.09
SARDELICH, VERONICA	06/15/2017	208.70
SARDELICH, VERONICA	06/22/2017	211.69
SASED	06/29/2017	885.00
SAT RADIO COMMUNICATIONS LTD	06/15/2017	297.44
SAT RADIO COMMUNICATIONS LTD	07/21/2017	594.88
SAUCEDO, SYLVIA R.	06/22/2017	293.23
SAVOR BLACK TIE JOINT VENTURE,	07/21/2017	7,023.71
SCARBOROUGH SPECIALTIES, INC.	06/02/2017	1,374.43
SCARBOROUGH SPECIALTIES, INC.	06/22/2017	233.23
SCARBROUGH, CARL STEVEN	07/13/2017	283.55
SCARBROUGH, CAROL	06/09/2017	90.95



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SCARBROUGH, CAROL	06/15/2017	56.60
SCARCLIFF, NORMA	06/29/2017	77.73
SCHAEFER & SCHAEFER, INC.	07/13/2017	5,850.00
SCHINDLER ELEVATOR CORPORATION	06/09/2017	236.55
SCHOLASTIC BOOK FAIRS	06/29/2017	332.12
SCHOLASTIC BOOK FAIRS INC.	06/09/2017	2,924.86
SCHOLASTIC BOOK FAIRS INC.	06/15/2017	1,857.03
SCHOLASTIC BOOK FAIRS INC.	06/22/2017	3,896.54
SCHOLASTIC LIBRARY PUBLISHING	06/02/2017	15.92
SCHOLASTIC LIBRARY PUBLISHING	06/15/2017	1,866.92
SCHOLASTIC MAGAZINES	06/22/2017	521.07
SCHOLASTIC, INC.	06/09/2017	13,726.00
SCHOLASTIC, INC.	06/15/2017	39.99
SCHOLASTIC, INC.	06/22/2017	3,564.00
SCHOLASTIC, INC.	06/29/2017	201,964.70
SCHOLASTIC, INC.	07/13/2017	498,589.67
SCHOLASTIC, INC.	07/21/2017	569,288.36
SCHOOL ADMINISTRATORS'	06/15/2017	35.95
SCHOOL HEALTH CORPORATION	06/15/2017	39,277.18
SCHOOL MART, INC.	06/02/2017	1,916.51
SCHOOL MART, INC.	06/09/2017	3,676.16
SCHOOL MART, INC.	06/15/2017	2,706.84
SCHOOL MART, INC.	06/22/2017	592.17
SCHOOL MART, INC.	06/29/2017	1,802.31
SCHOOL MATE	06/22/2017	2,676.25
SCHOOL NURSE SUPPLY, INC.	06/02/2017	45.96
SCHOOL NURSE SUPPLY, INC.	06/09/2017	6,584.41
SCHOOL NURSE SUPPLY, INC.	06/29/2017	3,098.26
SCHOOL NURSE SUPPLY, INC.	07/13/2017	21.12
SCHOOL OUTFITTERS	06/09/2017	452.41
SCHOOL SPECIALTY INC.	06/09/2017	1,289.99
SCHOOL SPECIALTY INC.	06/15/2017	1,831.38
SCHOOL SPECIALTY INC.	06/22/2017	50.04
SCHOOL SPECIALTY INC.	06/29/2017	10,297.08
SCHOOL YARD STORE, INC.	06/09/2017	12,420.97
SCHOOLMASTERS SAFETY	07/21/2017	492.01
SEBALD, DAVID C.	06/29/2017	1,200.00
SEBCO BOOKS	06/29/2017	1,891.31
SEGUIN, BRENDA C	06/29/2017	532.86
SEIDLITZ EDUCATION, LLC	06/22/2017	8,812.66
SEIDLITZ EDUCATION, LLC	07/13/2017	2,600.00
SEIFFERT, KAREN	06/15/2017	400.00
SEIFFERT, KAREN	07/21/2017	360.00
SEIU TEXAS	06/02/2017	15.00
SELECT FEDERAL CREDIT UNION	06/02/2017	80.00
SELECT FEDERAL CREDIT UNION	06/28/2017	420.00
SERGIO CASTILLO JR.	06/22/2017	2,150.00
SERNA, LIZA	06/09/2017	300.00



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SERVICE INDUSTRIAL INC.	06/02/2017	53.01
SERVICE INDUSTRIAL INC.	06/15/2017	53.01
SERVICE INDUSTRIAL INC.	06/29/2017	106.02
SEW TRUE	06/29/2017	459.20
SHARPE, KRISTY F.	06/02/2017	211.97
SHAVER FOODS, LLC	06/09/2017	861.60
SHELTON PRESORT	06/15/2017	480.88
SHEPPARD, MONTRICE	06/22/2017	93.30
SHERATON COMMANDER HOTEL	06/09/2017	1,499.29
SHERATON FT. WORTH HOTEL & SPA	06/29/2017	552.63
SHERWIN-WILLIAMS	06/09/2017	392.08
SHERWIN-WILLIAMS	06/15/2017	1,305.26
SHERWIN-WILLIAMS	06/22/2017	3,004.87
SHERWIN-WILLIAMS	07/21/2017	4,334.87
SHI GOVERNMENT SOLUTIONS, INC.	06/09/2017	132,822.60
SHI GOVERNMENT SOLUTIONS, INC.	06/15/2017	892.30
SHI GOVERNMENT SOLUTIONS, INC.	06/22/2017	223.72
SHI GOVERNMENT SOLUTIONS, INC.	06/29/2017	739.80
SHI GOVERNMENT SOLUTIONS, INC.	07/13/2017	614.00
SHIPP, RACHEL B.	06/02/2017	365.27
SHORT LINE CORPORATION	07/13/2017	549.50
SICKMANN, TOM	06/09/2017	38.00
SIGNAL VINE, LLC	06/22/2017	34,575.00
SILVA, ANNA M.	06/22/2017	114.28
SILVAS, REBECCA L.	07/21/2017	103.26
SIMPLEXGRINNELL LP	06/15/2017	362.90
SIMPSON, SUSAN ASHLEY	07/21/2017	95.51
SIMPSON, SUSAN E.	06/29/2017	97.49
SISTEMA TECHNOLOGIES, INC.	07/13/2017	54,360.00
SITEONE LANDSCAPE SUPPLY HLDG.	06/02/2017	511.67
SIX FLAGS FIESTA TEXAS	06/02/2017	4,971.01
SIX FLAGS FIESTA TEXAS	06/09/2017	699.75
SKIDMORE, SARAH	07/21/2017	37.96
SLAUGHTER, KENNA	06/22/2017	69.50
SMITH, EMMETT W. JR.	06/09/2017	67.00
SMITH, KATHERINE	07/13/2017	117.32
SMITH, MISHEL	06/29/2017	157.66
SMITH, SABRINA	06/15/2017	142.80
SOAR, INC.	06/22/2017	136.00
SOCIAL SECURITY ADMINISTRATION	06/28/2017	474.63
SOCIAL STUDIES SCHOOL SVS CORP	06/29/2017	157.61
SOCIETY FOR SCIENCE AND THE	06/15/2017	156.00
SOLANO, CYNTHIA	07/13/2017	43.52
SOLUTION TREE INC.	06/15/2017	2,311.50
SORIANO, DAVID	06/29/2017	172.81
SOSA, CYNTHIA	06/09/2017	80.46
SOSA, CYNTHIA	07/13/2017	138.57
SOUTH TEXAS FAUCET PARTS LTD	06/09/2017	19.48



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SOUTH TEXAS PIZZA INC.	06/02/2017	600.90
SOUTH TEXAS PIZZA INC.	06/09/2017	610.69
SOUTH TEXAS PIZZA INC.	06/15/2017	197.91
SOUTH TEXAS PIZZA INC.	06/22/2017	173.90
SOUTH TEXAS PIZZA INC.	06/29/2017	469.83
SOUTHERN REGIONAL	06/02/2017	93,225.00
SOUTHERN REGIONAL	06/29/2017	9,900.00
SOUTHERN REGIONAL	07/13/2017	1,800.00
SOUTHERN REGIONAL	09/29/2017	-675.00
SOUTHERN TIRE MART, LLC	06/02/2017	8,125.71
SOUTHERN TIRE MART, LLC	06/09/2017	4,855.26
SOUTHERN TIRE MART, LLC	06/15/2017	12,378.44
SOUTHERN TIRE MART, LLC	06/22/2017	10,317.80
SOUTHERN TIRE MART, LLC	06/29/2017	12,359.80
SOUTHERN TIRE MART, LLC	07/13/2017	4,269.98
SOUTHWELL CO INC	06/29/2017	8,103.20
SOUTHWEST COMPANIES, LTD.	06/09/2017	68.29
SOUTHWEST COMPANIES, LTD.	06/15/2017	47.89
SOUTHWEST COMPANIES, LTD.	06/22/2017	63.05
SOUTHWEST COMPANIES, LTD.	06/29/2017	77.24
SOUTHWEST COMPANIES, LTD.	07/13/2017	2.50
SOUTHWEST I.S.D ATHLETICS	06/29/2017	451.74
SOUTHWEST PUBLIC	06/02/2017	205.00
SOUTHWEST SOUND &	06/29/2017	489.00
SOUTHWEST SOUND &	07/13/2017	225.00
SOUTHWEST SOUND &	07/21/2017	285.00
SOUTHWEST STRINGS INC	06/29/2017	3,869.84
SOUTHWEST STRINGS INC	07/21/2017	104.05
SOUTHWEST TX EQUIP. DIST. INC.	06/15/2017	600.00
SOUTHWEST TX EQUIP. DIST. INC.	06/29/2017	150.00
SOUTHWEST TX EQUIP. DIST. INC.	07/13/2017	697.50
SOUTHWEST TX EQUIP. DIST. INC.	07/21/2017	41,378.24
SPANISH, ENGLISH & FOREIGN	06/15/2017	3,949.00
SPANISH, ENGLISH & FOREIGN	06/29/2017	534.75
SPARKLETTS & SIERRA SPRINGS	06/22/2017	97.47
SPARKLETTS & SIERRA SPRINGS	06/29/2017	41.34
SPARKLETTS & SIERRA SPRINGS	07/21/2017	39.64
SPEARS, CRYSTAL	07/21/2017	95.23
SPECTRUM CORP	07/21/2017	146.00
SPEECH SPECIALIST OF S.A.	06/15/2017	68,224.00
SPEECH SPECIALIST OF S.A.	06/22/2017	67,712.00
SPEED, CYNTHIA M.	06/09/2017	34.48
SPI MANAGEMENT CO.	06/02/2017	716.10
SPICE, DONALD HENRY	06/15/2017	262.35
SPIRAL BINDING CO INC	06/02/2017	1,095.28
SPIRAL BINDING CO INC	06/15/2017	1,392.77
SPIRAL BINDING CO INC	06/29/2017	1,240.35
SPIRAL BINDING CO INC	07/21/2017	63.38



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SPOK, INC.	06/09/2017	648.19
SPOK, INC.	07/13/2017	648.19
SPORTDECALS SPT/SPRT PROD. INC	06/09/2017	112.37
SPORTS IMPORTS, INC.	06/29/2017	4,406.71
SRG FORCE SPORTS	06/15/2017	5,429.25
SRI GURUVE, LLC	06/29/2017	1,541.96
ST. HEDWIG FEED & SUPPLY, INC.	06/29/2017	7,705.25
ST. MARY'S HALL	06/02/2017	4,775.00
ST. MARY'S HALL	06/09/2017	2,100.00
ST. MARY'S HALL	06/15/2017	550.00
ST. MARY'S HALL	06/22/2017	550.00
ST. PAUL LUTHERAN	06/22/2017	1,559.75
ST. PHILIP'S COLLEGE BOOKSTORE	06/09/2017	480.50
STAFF DEVELOPMENT FOR EDUCATOR	06/15/2017	1,215.00
STAGG RESTAURANTS PARTNERSHIPS	06/02/2017	300.00
STANLEY, CHRISTINE KAY	06/15/2017	1,425.00
STANLEY, CHRISTINE KAY	07/21/2017	2,275.00
STAR SHUTTLE INC.	03/31/2017	1,000.00
STAR SHUTTLE INC.	07/25/2017	-1,000.00
STAR SHUTTLE INC.	07/26/2017	-1,000.00
STARLINE COSTUMES	07/21/2017	646.88
STATE BOARD OF REGISTRATION	06/09/2017	40.00
STATE DISBURSEMENT UNIT	06/28/2017	12.00
STENGEL, AMY	07/21/2017	152.54
STEPHANIE M. KELLY-BONNER	06/22/2017	1,798.50
STERICYCLE INC.	06/09/2017	410.55
STOKS, BARBARA	07/21/2017	117.33
STRAIT, SHANTE	06/29/2017	25.00
STRYKOWSKI, KAREN	07/21/2017	99.00
STUMPS / SHINDIGZ.COM	06/15/2017	36.79
SUAREZ, BARBARA JEAN	06/09/2017	361.42
SUAREZ, MICHELLE	07/13/2017	148.24
SUBWAY SOUPS & SANDWICHES	06/29/2017	389.00
SUESS, GEORGETTE	07/13/2017	258.64
SULAICA, JIMMY	06/09/2017	495.94
SULLIVAN, L. CAMILLE	07/21/2017	296.39
SULTAN, SALEHA	06/09/2017	113.07
SULTAN, SALEHA	06/22/2017	163.28
SULTAN, SALEHA	07/13/2017	39.11
SUMMERS GROUP INC.	06/09/2017	2,731.74
SUMMERS GROUP INC.	06/15/2017	769.44
SUMMERS GROUP INC.	06/22/2017	662.14
SUMMERS GROUP INC.	07/13/2017	938.47
SUMMIT ELECTRIC SUPPLY CORP	06/15/2017	353.98
SUMMIT ELECTRIC SUPPLY CORP	07/13/2017	509.57
SUMMIT ELECTRIC SUPPLY CORP	07/21/2017	796.00
SUMMIT HOTEL TRS, INC.	06/09/2017	730.30
SUMMIT PROFESSIONAL EDUCATION	06/22/2017	419.98



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SUMMIT PROFESSIONAL EDUCATION	07/21/2017	60.00
SUNBELT MILL SUPPLY	06/22/2017	1,323.75
SUNBELT MILL SUPPLY	07/13/2017	1,832.37
SUNBELT MILL SUPPLY	07/21/2017	49.60
SUNBELT RENTALS, INC.	06/29/2017	466.60
SUNSAFE	06/02/2017	149.00
SURAPIBOONCHAI, KAMPOL	06/02/2017	1,779.45
SUZUKI CORP.	06/22/2017	53.50
SWARTWOOD, JENNIE	06/29/2017	115.45
SWERZENSKI, DAVI-ANN	06/22/2017	97.37
SWIMMIN STUFF INC.	06/29/2017	5,619.35
SYSCO USA I, INC	06/22/2017	2,287.25
T-MOBILE USA, INC.	06/15/2017	263.56
TACOS MARTINEZ CAFETERIA	06/02/2017	1,900.00
TAFT HIGH SCHOOL	07/21/2017	590.00
TAHPERD CONVENTION	06/29/2017	165.00
TAKE 5 OIL CHANGE LLC	06/22/2017	55.89
TANNER, DEBRA DIBBLE	06/09/2017	1,500.00
TASBO	06/02/2017	340.00
TASO S. A. SOCCER CHAPTER	06/15/2017	200.00
TASO S. A. SOCCER CHAPTER	06/29/2017	125.00
TATUM, CAROL	06/09/2017	185.83
TAUTE, IRMA	07/21/2017	2,220.00
TAYLOR PUBLISHING CO CORP	06/09/2017	3,400.00
TAYLOR PUBLISHING CO CORP	06/15/2017	9,131.58
TCG GROUP HOLDINGS LLP	06/02/2017	7,891.32
TCG GROUP HOLDINGS LLP	06/16/2017	32,203.60
TCG GROUP HOLDINGS LLP	06/30/2017	176,696.74
TD NORTH CHARLESTON HOTEL, LLC	06/22/2017	2,995.68
TEACHER CREATED MATERIALS,INC.	06/22/2017	499.99
TEACHER RETIREMENT SYSTM OF TX	06/06/2017	3,480,381.12
TEACHING FOR TOMORROW, LLC	06/22/2017	4,810.00
TEACHSTONE TRAINING, LLC	06/02/2017	200.00
TEAM EXPRESS DISTRIBUTING LLC	06/29/2017	676.55
TED ANDERSON	07/21/2017	459.00
TEDRAVE, CLARISSA	06/15/2017	187.00
TEJAS CHEVROLET COMPANY, INC.	06/09/2017	57.88
TEJAS CHEVROLET COMPANY, INC.	06/29/2017	612.72
TEJAS CHEVROLET COMPANY, INC.	07/13/2017	183.68
TEJAS PREMIER BUILDING	07/21/2017	75,664.84
TEJEDA, SYLVIA	06/22/2017	41.41
TELLEZ, LUIS C.	06/07/2017	-19.35
TELLEZ, LUIS C.	06/09/2017	19.35
TENA, LIBRADO RAY	07/21/2017	92.34
TEREX UTILITIES, INC.	07/13/2017	115.00
TERRA NOVA VIOLINS, LLC	06/02/2017	225.00
TERRA NOVA VIOLINS, LLC	06/15/2017	432.99
TERRA NOVA VIOLINS, LLC	06/29/2017	2,569.18



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TERRA NOVA VIOLINS, LLC	07/21/2017	10,845.00
TERRAZAS, ANGELA	06/02/2017	341.58
TESSMAN ROAD LANDFILL	06/02/2017	3,661.87
TESSMAN ROAD LANDFILL	06/15/2017	4,528.61
TESSMAN ROAD LANDFILL	07/13/2017	6,431.68
TEXAS A&M UNIV - SAN ANTONIO	06/20/2017	-36,501.85
TEXAS A&M UNIV - SAN ANTONIO	06/22/2017	36,501.85
TEXAS A&M UNIVERSITY	06/29/2017	125.00
TEXAS AIRSYSTEMS	06/29/2017	278.10
TEXAS AIRSYSTEMS	07/21/2017	458.78
TEXAS ALTERNATOR STARTER SERV.	06/09/2017	862.90
TEXAS ALTERNATOR STARTER SERV.	06/22/2017	1,069.50
TEXAS ASSOCIATION OF	06/29/2017	295.00
TEXAS ASSOCIATION OF	07/13/2017	325.00
TEXAS ASSOCIATION OF SCHOOL	06/15/2017	10,000.00
TEXAS ASSOCIATION OF SCHOOL	06/16/2017	1,892.64
TEXAS CHILD SUPPORT D.U.	06/02/2017	16,062.86
TEXAS CHILD SUPPORT D.U.	06/15/2017	1,204.00
TEXAS CHILD SUPPORT D.U.	06/16/2017	15,222.26
TEXAS CHILD SUPPORT D.U.	06/28/2017	57,596.71
TEXAS CHILD SUPPORT D.U.	06/30/2017	993.82
TEXAS CRANE SERVICES, INC.	06/09/2017	283.50
TEXAS CRANE SERVICES, INC.	06/15/2017	283.50
TEXAS CRANE SERVICES, INC.	07/13/2017	283.50
TEXAS DANCE EDUCATORS' ASSOC.	06/22/2017	220.00
TEXAS DEPARTMENT OF	06/15/2017	20.00
TEXAS DEPARTMENT OF	07/13/2017	2,065.00
TEXAS DEPT. OF MOTOR VEHICLES	06/02/2017	7.50
TEXAS DEPT. OF MOTOR VEHICLES	07/26/2017	-31.75
TEXAS DEPT. OF PUBLIC SAFETY	06/29/2017	927.00
TEXAS EDUCATION NEWS	06/09/2017	215.00
TEXAS ELEMENTARY PRINCIPALS	06/28/2017	50.40
TEXAS GIRLS COACHES ASSOC.	06/09/2017	350.00
TEXAS GIRLS COACHES ASSOC.	06/22/2017	70.00
TEXAS GIRLS COACHES ASSOC.	06/29/2017	799.62
TEXAS GUARANTEED STUDENT	06/28/2017	26,985.39
TEXAS IB SCHOOLS	07/13/2017	2,535.00
TEXAS LAND AND CATTLE	06/08/2017	-1,021.50
TEXAS LIBRARY ASSOCIATION	06/22/2017	46.00
TEXAS LOCK & DOOR CLOSER INC.	06/02/2017	892.86
TEXAS LOCK & DOOR CLOSER INC.	06/09/2017	286.90
TEXAS LOCK & DOOR CLOSER INC.	06/15/2017	1,695.75
TEXAS LOCK & DOOR CLOSER INC.	07/13/2017	180.00
TEXAS LUTHERAN UNIVERSITY	06/02/2017	525.00
TEXAS LUTHERAN UNIVERSITY	06/29/2017	3,150.00
TEXAS MOTION SPORTS LLC	07/21/2017	708.00
TEXAS MUNICIPAL POLICE ASS'N.	06/02/2017	952.00
TEXAS PUBLIC SERVICE	06/29/2017	825.00



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TEXAS RESTAURANT ASSOCIATION	07/13/2017	150.00
TEXAS SCENIC CO INC	06/09/2017	1,426.00
TEXAS SCENIC CO INC	06/15/2017	1,008.00
TEXAS SCENIC CO INC	07/13/2017	1,003.00
TEXAS SCENIC CO INC	07/21/2017	6,691.50
TEXAS SCHOOL FOR THE DEAF	06/22/2017	1,230.00
TEXAS SPORTS EQUIPMENT, LLC	06/22/2017	438.00
TEXAS STATE FLORISTS ASSOC.	06/09/2017	2,250.00
TEXAS TECH UNIV. SYSTEM	06/15/2017	1,750.00
TEXAS TECH UNIVERSITY	06/21/2017	57,200.00
TEXAS TOWING CORPORATION	06/02/2017	160.00
TEXAS TOWING CORPORATION	06/22/2017	47.50
TEXPOOL - TEXAS TREASURY	06/20/2017	4,000,000.00
TEXPOOL - TEXAS TREASURY	06/23/2017	11,300,000.00
TEXPOOL - TEXAS TREASURY	06/29/2017	396,002.00
TEXSTAR PARTICPANT SVCS	06/23/2017	16,000,000.00
TEXTBOOK WAREHOUSE, LLC	06/09/2017	466.45
TG	06/02/2017	212.16
TG	06/07/2017	-168.60
TG	06/09/2017	168.30
TG	06/15/2017	167.48
THAD ZIEGLER GLASS, INC.	06/02/2017	357.28
THAD ZIEGLER GLASS, INC.	06/09/2017	93.28
THAD ZIEGLER GLASS, INC.	06/29/2017	192.00
THAD ZIEGLER GLASS, INC.	07/13/2017	943.76
THATCHER, CARMEN G.	06/09/2017	252.57
THE ARMAND HAMMER UNITED WORLD	06/19/2017	3,947.00
THE BRANDT COMPANIES, LLC	07/21/2017	10,187.00
THE COLLEGE BOARD	06/29/2017	1,425.00
THE COUNCIL FOR PROFESSIONAL	06/09/2017	400.00
THE CULINARY INSTITUTE	06/09/2017	15,365.00
THE DALLAS MORNING NEWS	06/22/2017	5,881.14
THE DAVEY TREE EXPERT COMPANY	06/09/2017	6,750.00
THE DAVEY TREE EXPERT COMPANY	06/15/2017	1,800.00
THE EDU-SOURCE CORPORATION	07/21/2017	155,132.64
THE GAME BOX, LLC	06/09/2017	700.00
THE GOODYEAR TIRE & RUBBER CO.	06/15/2017	1,348.76
THE GOODYEAR TIRE & RUBBER CO.	06/29/2017	8,107.18
THE GOODYEAR TIRE & RUBBER CO.	07/13/2017	3,083.62
THE LIBRARY STORE, INC.	06/22/2017	231.33
THE MARIACHI CONNECTION INC.	06/29/2017	3,487.50
THE MARIACHI CONNECTION INC.	07/13/2017	1,059.45
THE MASTER TEACHER, INC	06/09/2017	300.40
THE MASTER TEACHER, INC	06/22/2017	178.84
THE PETIT GROUP, LLC	06/09/2017	751.98
THE PETIT GROUP, LLC	06/29/2017	974.36
THE PETIT GROUP, LLC	07/21/2017	887.06
THE RK GROUP	06/15/2017	5,910.85



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THE UNIVERSITY OF TX AT AUSTIN	06/09/2017	1,500.00
THE UNIVERSITY OF TX AT AUSTIN	06/29/2017	36,000.00
THE UNIVERSITY OF TX AT AUSTIN	07/21/2017	13,500.00
THOMAS BUS GULF COAST GP, INC.	06/22/2017	98.05
THOMAS, DERRICK R.	06/22/2017	159.98
THOMAS, DERRICK R.	06/29/2017	869.77
THYSSENKRUPP ELEVATOR CORP.	06/02/2017	846.14
THYSSENKRUPP ELEVATOR CORP.	06/14/2017	-10,609.06
THYSSENKRUPP ELEVATOR CORP.	06/15/2017	10,609.06
THYSSENKRUPP ELEVATOR CORP.	06/22/2017	768.00
THYSSENKRUPP ELEVATOR CORP.	07/13/2017	19,644.48
TILDE, INC.L	06/09/2017	1,800.00
TIMMS TRUCKING	06/15/2017	1,864.34
TIMMS TRUCKING	06/22/2017	1,924.12
TIMMS TRUCKING	07/13/2017	200.00
TIMMS TRUCKING	07/21/2017	487.83
TIVA CONFERENCE	06/29/2017	1,060.00
TLI & ENVIRONMENTAL SRVS., INC	07/21/2017	5,665.00
TMEA REGION 11 BAND DIVISION	07/21/2017	350.00
TNTP, INC.	06/29/2017	450.00
TNTP, INC.	07/21/2017	191,558.33
TONY B. VALDEZ	06/02/2017	-54.12
TONY B. VALDEZ	06/09/2017	54.12
TORRES, CYNTHIA	06/14/2017	-67.49
TORRES, CYNTHIA	06/15/2017	67.49
TORRES, CYNTHIA	06/22/2017	64.75
TORRES, JOHNATHAN DAVID	06/29/2017	71.50
TORRES, MARIA	06/09/2017	189.49
TOSCANO, ANGELITA	06/09/2017	185.00
TOSCANO, ANGELITA	06/29/2017	177.51
TOTAL SPORTS NW LLC	06/02/2017	307.97
TOYS-R-US	06/02/2017	750.00
TRANE U.S. INC.	06/09/2017	11,957.20
TRANE U.S. INC.	06/29/2017	4,275.83
TRANE U.S. INC.	07/21/2017	2,269.48
TRANSLATION FOCUS, LLC	06/09/2017	260.00
TRAVIS WHOLESALE FLORISTS CORP	06/09/2017	424.00
TRAVIS WHOLESALE FLORISTS CORP	06/29/2017	1,390.45
TREE SERVICES OF SAN ANTONIO	07/21/2017	17,170.00
TRESONA MULTIMEDIA, LLC	06/15/2017	1,140.00
TREVINO, ANSILEE	06/22/2017	95.07
TREVINO, DENISE G.	06/15/2017	75.00
TREVINO, VANESSA M.	06/02/2017	3,424.00
TREVINO, YOLANDA G.	06/09/2017	27.98
TREVINO, YOLANDA G.	07/13/2017	8.67
TRIGG, JAMES E.	06/09/2017	720.00
TRIGO, NAOMI	06/15/2017	111.30
TRINITY UNIVERSITY	06/15/2017	2,520.00



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TRINITY UNIVERSITY	07/21/2017	1,160.00
TRISTAN, CAILLOU DIEGO	06/29/2017	60.50
TRISTAN, LAURA	06/29/2017	663.40
TRISTAR RISK MANAGEMENT	06/09/2017	21,425.00
TRISTAR RISK MANAGEMENT	06/23/2017	289,616.33
TSONG, RAIN	07/21/2017	204.22
TSW SCREENPRINTING AND	06/09/2017	1,403.50
TURNAROUND SCHOOLS	06/15/2017	3,325.00
TURNER CONSTRUCTION COMPANY	06/29/2017	80,309.60
TURNER SABINAL JV	06/29/2017	551,789.45
TURNER, LORETTA	06/22/2017	62.86
TUXHORN, JOY	06/09/2017	270.00
TX INDUSTRIAL VOCATIONAL ASSOC	06/28/2017	68.88
TX STATE COMP OF PUBLIC ACCTS.	06/29/2017	15,411.38
TXTAG	06/22/2017	54.03
TYRONE, BRANDI	07/21/2017	95.51
U.S. ACADEMIC DECATHLON	06/15/2017	1,683.00
U.S. ACADEMIC DECATHLON	06/22/2017	1,190.60
U.S. ACADEMIC DECATHLON	06/29/2017	2,095.00
U.S. ACADEMIC DECATHLON	07/13/2017	859.65
U.S. ACADEMIC DECATHLON	07/21/2017	3,533.80
U.S. DEPT. OF EDUCATION	06/02/2017	395.85
U.S. DEPT. OF EDUCATION	06/15/2017	725.35
U.S. DEPT. OF EDUCATION	06/28/2017	5,297.13
U.S. GAMES INC.	06/02/2017	452.12
U.S. GAMES INC.	06/22/2017	166.46
U.S. GAMES INC.	06/29/2017	9,438.59
U.S. TOY COMPANY, INC./	06/09/2017	4,137.54
UIL REGION IV	06/09/2017	400.00
UIW	06/02/2017	2,649.00
ULINE	06/29/2017	1,473.28
UNITED REFRIGERATION INC.	06/09/2017	111.26
UNITED REFRIGERATION INC.	06/15/2017	286.93
UNITED REFRIGERATION INC.	06/29/2017	752.54
UNITED WAY OF SAN ANTONIO	06/15/2017	1,845.00
UNITED WAY OF SAN ANTONIO	06/28/2017	14,312.34
UNITEDHEALTHCARE INSURANCE CO.	06/02/2017	125.75
UNITEDHEALTHCARE INSURANCE CO.	06/16/2017	38,761.35
UNITEDHEALTHCARE INSURANCE CO.	06/22/2017	154.80
UNIVERSAL BOOKBINDERY INC.	06/22/2017	1,664.48
UNIVERSAL BOOKBINDERY INC.	06/29/2017	2,793.63
UNIVERSAL PEN & PRIINT, INC.	06/02/2017	3,751.33
UNIVERSAL PEN & PRIINT, INC.	06/09/2017	2,833.37
UNIVERSAL PEN & PRIINT, INC.	06/15/2017	2,369.68
UNIVERSAL PEN & PRIINT, INC.	06/22/2017	1,330.89
UNIVERSAL PEN & PRIINT, INC.	06/29/2017	5,591.86
UNIVERSAL PEN & PRIINT, INC.	07/13/2017	11,611.13
UNIVERSAL PEN & PRIINT, INC.	07/21/2017	1,719.40



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UNIVERSITY INTERSCHOLASTIC LGE	06/22/2017	51.00
UNIVERSITY OF DALLAS	06/15/2017	775.00
UNIVERSITY OF HOUSTON SYSTEM	06/09/2017	475.00
UNIVERSITY OF TEXAS	06/02/2017	525.00
UNIVERSITY OF TEXAS	06/15/2017	525.00
UNIVERSITY OF TEXAS	06/29/2017	2,625.00
UNIVERSITY OF TEXAS	07/13/2017	525.00
UNIVERSITY OF TEXAS @ AUSTIN/	06/15/2017	559.00
UNIVERSITY OF TEXAS @ AUSTIN/	06/22/2017	44.00
UNIVERSITY OF TEXAS @ S.A.	06/29/2017	525.00
UNIVERSITY OF TEXAS AT AUSTIN	06/29/2017	559.00
UNIVERSITY OF TEXAS AT AUSTIN	07/19/2017	-559.00
UNIVERSITY OF TX @ SAN ANTONIO	06/09/2017	3,699.83
UNIVERSITY OF VIRGINIA DARDEN	06/15/2017	17,325.00
UNIVERSITY OF VIRGINIA DARDEN	06/22/2017	1,500.00
UNIVISION RADIO BROADCAST. TX,	07/13/2017	1,300.00
UNUM LIFE INSURANCE COMPANY OF	06/02/2017	372.36
UNUM LIFE INSURANCE COMPANY OF	06/16/2017	77,599.20
UNUM LIFE INSURANCE COMPANY OF	06/22/2017	285.74
URIBE, MARGARITA Z.	07/21/2017	81.21
URIBE, SANDRA A.	07/21/2017	168.36
URRABAZO, THERESA	06/02/2017	105.45
URRABAZO, THERESA	06/22/2017	106.28
US DEPT OF JUSTICE	06/02/2017	50.00
US DEPT OF JUSTICE	06/15/2017	50.00
US DEPT OF THE TREASURY - FS	06/02/2017	170.80
US DEPT OF THE TREASURY - FS	06/15/2017	109.49
US DEPT. OF TREASURY - FMS	06/02/2017	50.00
US DEPT. OF TREASURY - FMS	06/15/2017	50.00
US DEPT. OF TREASURY - FMS	06/28/2017	270.22
USHER, KARYNE	07/21/2017	379.48
UT MEDICINE	06/29/2017	292.50
UTSA	06/09/2017	525.00
UTSA	06/29/2017	2,625.00
UTSA	07/13/2017	-370.00
UTSA - DEPT. OF ED. LEADERSHIP	07/13/2017	525.00
UTSA CAREER SERVICES	06/02/2017	525.00
UTSA CAREER SERVICES	06/09/2017	525.00
UTSA CAREER SERVICES	06/29/2017	1,575.00
UTSA UNIVERSITY CAREER CENTER	07/21/2017	370.00
VALDEZ, IGNACIO	06/22/2017	216.84
VALDEZ, IGNACIO	06/29/2017	107.37
VALDEZ, RENA G.	06/29/2017	10.83
VALDEZ, ROCIO	06/02/2017	96.58
VALDEZ, YVONNE S.	06/29/2017	3,195.00
VALDILLEZ, LINDA	06/22/2017	83.35
VALERO, XAVIER	06/22/2017	60.86
VALLA CONSTRUCTION, INC	06/29/2017	87,374.35



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VALLA CONSTRUCTION, INC	07/21/2017	82,458.10
VALLERY, JULIE	06/09/2017	225.00
VAN HOOZER, CHRISTINE	06/22/2017	182.54
VAN RU CREDIT CORPORATION	06/28/2017	699.42
VARELA, JENNIFER	06/29/2017	639.33
VARSITY BRANDS HOLDING CO. INC	06/15/2017	1,226.00
VARSITY SPIRIT CORPORATION	06/09/2017	4,394.00
VARSITY SPIRIT FASHIONS	07/13/2017	7,456.42
VASQUEZ, ANGIE	06/29/2017	333.57
VASQUEZ, JEANETTE H.	06/29/2017	61.80
VASQUEZ, MARTHA L	06/09/2017	225.00
VASQUEZ, MARTHA L	06/14/2017	-242.46
VASQUEZ, MARTHA L	06/15/2017	242.46
VASQUEZ, MARTHA L	06/22/2017	242.40
VASQUEZ, MARTHA L	07/13/2017	630.50
VATAT	06/29/2017	650.00
VAZQUEZ, DANIELA	06/29/2017	88.76
VAZQUEZ-GONZALEZ, CARMEN	06/09/2017	120.00
VELA, CAROL	06/09/2017	178.50
VELA, ELIZA	07/13/2017	500.00
VELA, MARIA	06/02/2017	25.00
VELASQUEZ, DAVID D	06/09/2017	18.03
VELASQUEZ, DAVID D	06/29/2017	125.51
VELAZQUEZ, GREGORIO	07/21/2017	100.30
VELTRI, ELINA	07/21/2017	129.42
VENABLE-FINCH, DONNA	06/02/2017	299.44
VENTURE SIX ENTERPRISES, INC.	07/13/2017	1,178.88
VERIZON WIRELESS	06/02/2017	75.98
VERIZON WIRELESS	06/09/2017	341.93
VERIZON WIRELESS	06/29/2017	379.90
VERIZON WIRELESS	07/13/2017	37.99
VERNON, SCOTT	06/09/2017	43.35
VERNON, SCOTT	06/15/2017	36.49
VIDEO INSIGHT, INC.	06/22/2017	19,859.00
VIDEO INSIGHT, INC.	06/29/2017	112,931.14
VIDEO INSIGHT, INC.	07/21/2017	13,670.55
VILLALOBOS, ALYSSA	06/09/2017	50.00
VILLALOBOS, DAVID	06/09/2017	50.00
VILLALPANDO, RALPH	06/09/2017	54.49
VILLARREAL, ARTHUR	06/22/2017	149.16
VILLARREAL, JUANITA S.	07/13/2017	56.86
VILLARREAL, MARCELA	06/22/2017	102.00
VILLASENOR, MARIE	06/22/2017	66.55
VIRASINHA, MANAHARA	06/09/2017	200.00
VITAL, EMELDA	06/02/2017	25.00
VL STAR FORCE, LLC	06/20/2017	30,300.00
VL STAR FORCE, LLC	06/22/2017	3,230.77
VOELCKER, LOUIS	07/13/2017	67.52



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VOGT, RHAPSODY	06/15/2017	610.00
VOTAW TOOL CORP.	06/29/2017	1,636.41
VULCAN CONSTRUCTION	06/22/2017	849.06
VULCAN CONSTRUCTION	07/13/2017	430.36
VULCAN CONSTRUCTION	07/21/2017	34,285.34
VWR FUNDING, INC.	06/02/2017	460.50
VWR FUNDING, INC.	06/15/2017	3,571.92
VWR FUNDING, INC.	06/22/2017	1,149.65
VWR FUNDING, INC.	06/29/2017	3,797.64
W & B SERVICE CO., LP	06/15/2017	5,654.18
W. OSCAR NEUHAUS MEM. FOUND.	06/22/2017	250.00
WAL-MART STORES	06/05/2017	-299.40
WAL-MART STORES	06/09/2017	662.46
WAL-MART STORES	07/26/2017	-77.45
WALKER, TYWANDA	06/09/2017	107.00
WALTHROP, TIFFANI	06/15/2017	209.00
WARD, KAREN	07/13/2017	38.95
WASTE MANAGEMENT INC.	06/02/2017	764.76
WASTE MANAGEMENT INC.	06/09/2017	26,661.52
WASTE MANAGEMENT INC.	06/15/2017	9,556.94
WASTE MANAGEMENT INC.	06/29/2017	1,814.52
WASTE MANAGEMENT INC.	07/13/2017	4,410.07
WAYSIDE PRODUCTIONS, INC.	06/02/2017	1,400.00
WAYSIDE PRODUCTIONS, INC.	07/21/2017	4,709.50
WEBB EYE ASSOCIATES	06/22/2017	90.00
WEBBER, WILLIAM	06/09/2017	952.72
WEBER, CLAIRE	06/15/2017	205.00
WEBER, MATTHEW	06/22/2017	427.80
WEBER, MATTHEW	07/21/2017	242.30
WEILAND, CHRISTINE	06/09/2017	149.96
WEIMAR ISD	06/09/2017	752.79
WELLS FARGO BANK	06/15/2017	550.00
WELLS, DAVID M.	06/02/2017	63.24
WELLS, DAVID M.	06/29/2017	101.38
WENGER CORPORATION	06/09/2017	33,410.00
WENGER CORPORATION	06/15/2017	804.00
WESSLING, REGINA	06/22/2017	167.24
WEST MUSIC COMPANY INC	06/02/2017	340.55
WEST MUSIC COMPANY INC	06/15/2017	22.62
WEST MUSIC COMPANY INC	06/22/2017	418.61
WEST MUSIC COMPANY INC	06/29/2017	26.10
WET WASHING EQUIPMENT OF TEXAS	07/13/2017	202.93
WEXFORD	06/29/2017	40,000.00
WEXFORD	08/01/2017	-4,000.00
WHALEY, MEAGAN	05/31/2017	-66.65
WHALEY, MEAGAN	06/02/2017	41.65
WHALEY, MEAGAN	06/09/2017	25.00
WHATABURGER, INC.	06/02/2017	93.02



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WHATABURGER, INC.	06/15/2017	1,822.00
WHATABURGER, INC.	07/21/2017	559.55
WHITAKER, ANITA	06/02/2017	64.00
WHITE LEGACY PROPERTIES LLC	06/02/2017	1,368.90
WHITE, MICHELLE	07/21/2017	211.35
WHITEHEAD, JANICE M.	07/21/2017	5,040.00
WHYTE, MATTHEW	06/09/2017	60.00
WIATREK, ADRIANNA	06/09/2017	86.57
WICK FLOOR MACHINE CO., INC.	06/09/2017	29.40
WICK FLOOR MACHINE CO., INC.	06/15/2017	48.00
WICK FLOOR MACHINE CO., INC.	07/13/2017	836.40
WIESEHAN AUTOMOTIVE EQUIPMENT	06/22/2017	410.00
WILDMAN, HEATHER	06/15/2017	410.93
WILLIAM MARSH RICE UNIVERSITY	06/29/2017	23,880.00
WILLIAMS & THOMAS L.P.	06/29/2017	14,640.13
WILLIAMS SCOTSMAN, INC.	06/29/2017	653.42
WILLIAMS, CAROL A.	07/13/2017	131.03
WILLIAMS, KENNETH	07/21/2017	258.35
WILLMANN, KRISTIN	06/22/2017	48.52
WILSON, ALLEN W.	06/09/2017	126.74
WILSON, CHRISTOPHER ROBERT	06/15/2017	188.00
WILSON, ROBERT L.	06/22/2017	45.00
WINFIELD SOLUTIONS, LLC	06/15/2017	2,217.61
WINFIELD SOLUTIONS, LLC	06/29/2017	2,993.67
WISE, BARBARA	06/02/2017	95.07
WISE, BARBARA	06/09/2017	161.99
WOLOCKI, ELLA	06/09/2017	75.00
WOODCRAFT FRANCHISE #319	06/02/2017	80.98
WOODCRAFT FRANCHISE #319	06/15/2017	1,907.13
WOODRUFF, DENNIS S.	07/21/2017	36,000.00
WOODWIND & BRASSWIND CORP	06/02/2017	89.20
WOODWIND & BRASSWIND CORP	06/09/2017	644.25
WOODWIND & BRASSWIND CORP	06/22/2017	707.20
WOODWIND & BRASSWIND CORP	07/13/2017	255.50
WOODWIND & BRASSWIND CORP	07/21/2017	4,704.47
WORKPLACE RESOURCE, LLC	07/21/2017	279,863.89
WORLD'S FINEST CHOCOLATE, INC.	06/02/2017	3,030.00
WORLD'S FINEST CHOCOLATE, INC.	06/15/2017	2,070.00
WRICO II, LTD.	07/21/2017	1,077.50
WYMAN, KATHRYN	06/22/2017	70.98
WYMAN, KATHRYN	07/21/2017	85.12
YAACOBI, DANIEL	06/22/2017	172.54
YARLEN INVESTMENTS, LLC	06/02/2017	2,513.80
YARLEN INVESTMENTS, LLC	06/09/2017	17,121.40
YBARRA GROUP, INC.	06/09/2017	162.00
YBARRA GROUP, INC.	06/22/2017	5,620.00
YBARRA GROUP, INC.	07/13/2017	67.50
YBARRA, HILARIO LARRY	06/29/2017	30.00



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YMCA OF SAN ANTONIO	06/02/2017	30,172.55
YMCA OF SAN ANTONIO	06/09/2017	62,762.46
YMCA OF SAN ANTONIO	06/15/2017	10,875.05
YMCA OF SAN ANTONIO	06/29/2017	6,603.75
YMCA OF SAN ANTONIO	07/21/2017	64,012.88
YOUNG, HOLLY	06/02/2017	3,500.00
Z'S MUSICAL L.P.	06/09/2017	80.00
Z'S MUSICAL L.P.	06/15/2017	159.99
Z'S MUSICAL L.P.	06/22/2017	492.00
Z'S MUSICAL L.P.	06/29/2017	3,751.00
Z'S MUSICAL L.P.	07/21/2017	950.82
ZALDIVAR, LEONARD	07/13/2017	75.00
ZAMORA, JUAN CARLOS	06/09/2017	3,025.00
ZAPATA, ELSA G.	06/02/2017	61.20
ZAPATA, ELSA G.	06/22/2017	61.20
ZAPATA, ELSA G.	07/21/2017	30.60
ZERTUCHE, REBECCA	06/09/2017	104.59
ZERTUCHE, ROBERT JAMES	06/09/2017	150.00
ZONAR SYSTEMS, INC.	06/09/2017	488.32
ZOOMAGINATION	06/02/2017	325.00
ZRIDERS OF TEXAS	06/02/2017	240.00
ZRIDERS OF TEXAS	06/09/2017	45.95
ZRIDERS OF TEXAS	06/29/2017	539.65
ZRIDERS OF TEXAS	07/13/2017	522.00
ZRIDERS OF TEXAS	07/21/2017	270.17
ZUNIGA, JONAH HARLEY	06/29/2017	77.00
ZWECKER, JEFFREY	07/13/2017	24,676.80
Total:		72,220,182.74