



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
2015 MARKET CENTER, LLC	02/17/2017	8,260.00
37 FORCE SUPPORT SQUADRON	02/03/2017	1,000.00
37 FORCE SUPPORT SQUADRON	02/24/2017	3,318.60
4G COMPUTER REPAIR & PRINTING	02/10/2017	1,134.00
4IMPRINT, INC.	02/17/2017	581.71
5205 LIMITED PARTNERSHIP	02/10/2017	1,698.00
A+ EVENTS	02/10/2017	2,356.00
A-1 FIRE & SAFETY CO.	02/03/2017	294.00
AATSP	02/24/2017	65.00
ABADIAS, DOROTHY	02/24/2017	163.31
ABBIE N. FRANCIS	02/17/2017	400.00
ABBOTT, BRYAN E	02/10/2017	115.00
ABC SUPPLY CO	02/10/2017	1,370.99
ABYDOS LEANING	02/03/2017	3,835.00
ACADEMIC COMMUNICATION	02/17/2017	66.00
ACCESS DISTRIBUTING CO. INC.	02/24/2017	943.22
ACCOUNT CONTROL TECHNOLOGY INC	02/22/2017	136.97
ACCU-AIRE MECHANICAL LLC	02/17/2017	1,100.00
ACE MART RESTAURANT	02/03/2017	7,516.54
ACE MART RESTAURANT	02/06/2017	-429.54
ACE MART RESTAURANT	02/10/2017	606.55
ACET	02/17/2017	365.00
ACM BODY & FRAME, INC.	02/10/2017	2,553.54
ACM BODY & FRAME, INC.	02/17/2017	2,574.50
ACUNA, MONICA	02/10/2017	400.00
ADAME, PATRICIA	02/17/2017	34.92
ADAMS, BRUCE	12/16/2016	-26.52
ADAMS, DOLLY M.	02/10/2017	7,034.00
ADAMS, JESSE J.	02/03/2017	600.00
ADVANCED DETECTION	02/03/2017	19,234.45
ADVANCED DETECTION	02/10/2017	7,315.47
ADVANCED DETECTION	02/24/2017	8,756.06
ADVANCEPIERRE FOODS, INC.	02/10/2017	4,232.00
ADVANCEPIERRE FOODS, INC.	02/24/2017	8,780.90
AETNA DISABILITY INSURANCE	02/24/2017	153,679.28
AETNA INC.	02/03/2017	8,113.25
AETNA LIFE INSURANCE CO.	02/01/2017	42,442.47
AETNA LIFE INSURANCE CO.	02/07/2017	49,841.73
AETNA LIFE INSURANCE CO.	02/08/2017	13,943.97
AETNA LIFE INSURANCE CO.	02/14/2017	39,720.55
AETNA LIFE INSURANCE CO.	02/21/2017	44,422.14
AETNA LIFE INSURANCE CO.	02/22/2017	376,446.01
AETNA LIFE INSURANCE CO.	02/24/2017	106.88
AETNA LIFE INSURANCE CO.	02/28/2017	51,972.52
AFFORDABLE CUSTODIAL & OFFICE	02/03/2017	1,235.04
AGBOOLA, APRIL O.	02/10/2017	170.00
AGE OF LEARNING FR SCHOOLS INC	02/10/2017	171,225.00
AIM, LLC	02/03/2017	74,050.00



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AIRGAS-SOUTHWEST, INC.	02/03/2017	66.27
AIRGAS-SOUTHWEST, INC.	02/17/2017	291.26
AKER, STEVEN	02/17/2017	50.00
ALAMO COLLEGES	02/10/2017	31,250.00
ALAMO COLLEGES	02/24/2017	11,397.59
ALAMO CONCRETE TILE INC.	02/03/2017	2,073.64
ALAMO CRANE SERVICE, INC.	02/17/2017	180.00
ALAMO DISTRICT FFA	02/10/2017	10.00
ALAMO DOOR SYSTEMS OF TX , INC	02/03/2017	229.51
ALAMO DOOR SYSTEMS OF TX , INC	02/10/2017	114.00
ALAMO FRAME AND ALIGNING, INC	02/10/2017	443.00
ALAMO MUSIC CENTER, INC.	02/03/2017	120.00
ALAMO MUSIC CENTER, INC.	02/10/2017	921.46
ALAMO REGIONAL ACADEMY OF	02/03/2017	325.00
ALAMO REGIONAL ACADEMY OF	02/10/2017	370.00
ALAMO REGIONAL ACADEMY OF	02/17/2017	350.00
ALAMO RMC ENTERPRISES, LLC	02/24/2017	675.00
ALAMO WELDING AND	02/10/2017	270.00
ALAMO WELDING AND	02/17/2017	2,231.02
ALANIZ, ERIC	02/03/2017	25.50
ALCALA, VALERIE	02/03/2017	40.18
ALCOTT, AMY	02/15/2017	-23.00
ALCOTT, AMY	02/17/2017	23.00
ALEMAN, PATRICIA A.	02/17/2017	14.98
ALERT SERVICES, INC.	12/16/2016	0.00
ALERT SERVICES, INC.	02/17/2017	5,949.57
ALEXANDER, BERTIE S.	02/03/2017	158.25
ALL IN LEARNING	02/03/2017	5,125.00
ALL SOURCE RECRUITING GRP INC.	02/03/2017	1,950.00
ALL SOURCE RECRUITING GRP INC.	02/17/2017	2,437.50
ALL SOURCE RECRUITING GRP INC.	02/24/2017	1,408.00
ALLEN & ALLEN INC	02/24/2017	3,330.00
ALLEN, SHANEA	02/03/2017	88.00
ALLIED FIRE PROTECTION-SA, LP	02/10/2017	390.00
ALLIED FIRE PROTECTION-SA, LP	02/24/2017	2,545.50
ALONZO, AARON	02/24/2017	504.26
ALPHA FOODS COMPANY	02/10/2017	41,737.50
ALPHA FOODS COMPANY	02/17/2017	40,068.00
ALSPAUGH, RALPH	02/10/2017	38.75
ALTERMAN INC	02/17/2017	2,905.00
ALTEX ELECTRONICS INC	02/03/2017	254.42
ALTEX ELECTRONICS INC	02/10/2017	112.94
ALTEX ELECTRONICS INC	02/17/2017	2,312.76
ALTEX ELECTRONICS INC	02/24/2017	583.02
ALVARADO, ALFONSO	02/03/2017	110.00
ALVAREZ, DANIEL F.	02/17/2017	54.50
ALVIAR, DIANE	02/03/2017	85.00
ALVIAR, DIANE	02/10/2017	85.00



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ALVIAR, DIANE	02/24/2017	85.00
AMCON CONTROLS, INC.	02/03/2017	805.05
AMCON CONTROLS, INC.	02/17/2017	1,117.29
AMEGY BANK NATIONAL ASSN	02/14/2017	25,517,650.45
AMERI-FORM	02/24/2017	10,018.40
AMERICA TEAM SPORTS LLC	02/03/2017	4,368.70
AMERICA TEAM SPORTS LLC	02/10/2017	14,871.45
AMERICAN AIRLINES INC	02/03/2017	11,541.46
AMERICAN AIRLINES INC	02/24/2017	11,989.91
AMERICAN ASSOC. OF TEACHERS OF	02/03/2017	45.00
AMERICAN COUNCILS	02/10/2017	1,448.00
AMERICAN READING COMPANY, INC.	02/10/2017	2,400.00
AMERICAN READING COMPANY, INC.	02/17/2017	2,400.00
AMERICAN STUDENT ASSISTANCE	02/22/2017	444.54
AMERILAM SUPPLY GROUP, LLC	02/03/2017	520.00
AMERIPIPE SUPPLY	02/17/2017	45.74
AMOLS' SPECIALTY INC	02/03/2017	63.96
AMOLS' SPECIALTY INC	02/24/2017	217.11
ANDERSON, MARCEL A. JR.	02/10/2017	115.00
ANDERSON, TYRONE	02/10/2017	85.00
ANDERSON, TYRONE	02/17/2017	85.00
ANDREWS, MATTHEW SCOTT	02/01/2017	-20.00
ANDREWS, MATTHEW SCOTT	02/03/2017	20.00
ANDYMARK, INC.	02/10/2017	150.06
ANDYMARK, INC.	02/17/2017	93.91
ANESCO AV TECH	02/03/2017	1,844.20
ANESCO AV TECH	02/10/2017	1,306.60
ANESCO AV TECH	02/17/2017	1,493.49
ANESCO AV TECH	02/24/2017	10,564.50
ANTU, LORIANE	02/17/2017	85.00
ANTU, LORIANE	02/24/2017	65.00
APPERSON, INC.	02/24/2017	3,014.58
APPLE COMPUTER, INC.	02/03/2017	363,506.05
APPLE COMPUTER, INC.	02/10/2017	12,655.95
APPLE COMPUTER, INC.	02/17/2017	8,950.85
APPLE COMPUTER, INC.	02/24/2017	5,271.95
ARANDA, LYDIA	02/24/2017	69.20
ARCE, MARISOL	02/17/2017	96.85
AREA VII FFA	02/10/2017	11.00
ARREGUIN, JOSE L.	02/03/2017	85.00
ARREGUIN, JOSE L.	02/17/2017	85.00
ARRIAGA, ALEXANDRIA	02/10/2017	132.23
ASCD	02/10/2017	2,809.47
ASCD	02/17/2017	1,398.88
ASCD	02/24/2017	4,410.25
ASHMORE, MICHAEL	02/17/2017	99.83
ASSOCIATION OF TEXAS	02/10/2017	85.20
ASSOCIATION OF TEXAS	02/22/2017	7,087.83



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AT & T	02/10/2017	589.23
AT&T	02/03/2017	11,341.65
AT&T	02/10/2017	154,925.48
AT&T	02/17/2017	5,893.30
AT&T	02/24/2017	28,524.08
ATRIUM HOTELS LP	02/10/2017	578.73
AUDIO VISUAL AIDS CORP.	02/17/2017	1,596.00
AUDIO VISUAL AIDS CORP.	02/24/2017	1,245.00
AUSTIN MARRIOTT NORTH HOTEL	02/24/2017	294.30
AUTO-CHLOR SYSTEM INC.	02/10/2017	9,176.40
AVES AUDIO VISUAL SYSTEMS, INC	02/17/2017	2,335.00
AWARDPLACE.COM	02/03/2017	2,658.24
AWARDPLACE.COM	02/10/2017	2,658.24
AYRES, LONNA	02/17/2017	1,301.64
AYRES, LONNA	02/24/2017	1,034.64
B & H PHOTO-VIDEO, INC.	02/17/2017	1,852.86
BADGEMAN PROMOTIONAL PRODUCTS	02/03/2017	436.00
BADGEMAN PROMOTIONAL PRODUCTS	02/10/2017	181.24
BADGER STATE REPAIR INC	02/03/2017	450.20
BAKER DISTRIBUTING COMPANY	02/03/2017	3,676.86
BALDWIN, BRANDON	02/03/2017	550.00
BANK OF AMERICA	02/03/2017	624,099.29
BANK OF AMERICA	02/10/2017	573,520.27
BANK OF AMERICA	02/15/2017	7,779.75
BANK OF AMERICA	02/22/2017	6,362,410.90
BANK OF AMERICA	02/24/2017	588,217.39
BANK OF TEXAS	02/14/2017	1,224,133.45
BANK SUPPLIES	02/10/2017	226.02
BAPA SITARAM LLC	02/22/2017	2,519.40
BARAJAS, ELVIA CANTU	02/03/2017	20.94
BARAJAS, JOSE L.	02/03/2017	85.00
BARAJAS, JOSE L.	02/10/2017	320.00
BARAJAS, MAYRA	02/24/2017	650.00
BARATIN-FLORENCE, INC.	02/17/2017	719.25
BARBER, WANDA YVETTE	02/10/2017	38.75
BARBER, WANDA YVETTE	02/17/2017	38.75
BARBER, WANDA YVETTE	02/24/2017	38.75
BARBOSA, ERIC C	02/03/2017	85.00
BARBOZA, JULIA	02/03/2017	77.27
BARCELONA SPORTING GOODS, INC.	02/10/2017	14,208.41
BARNER, RHONDA D.	02/03/2017	115.00
BARNER, RHONDA D.	02/10/2017	85.00
BARNES & NOBLE	02/03/2017	153.12
BARNES & NOBLE	02/10/2017	130.83
BARNES & NOBLE	02/17/2017	5,478.35
BARNES & NOBLE	02/24/2017	6,049.78
BARRAZA, LUZ ALEJANDRA	02/24/2017	31.50
BARRON, COURTNEY WILLIAMS	02/17/2017	4,449.91



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BARSCO CORP	02/10/2017	304.00
BARTLETT, ELIZABETH	02/03/2017	55.85
BASULTO, JUANITA	02/22/2017	-8.50
BASULTO, JUANITA	02/24/2017	8.50
BAYES ACHIEVEMENT CENTER, INC.	02/03/2017	17,194.73
BAYLESS, JODY	02/03/2017	100.00
BC ARLINGTON HOTEL	02/10/2017	2,964.46
BEACON'S INC	02/10/2017	1,446.62
BEARCOM OPERATING LLC	02/24/2017	1,759.60
BECKWITH ELECTRONIC	02/17/2017	3,066.80
BELINFANTE, KENNETH	02/10/2017	85.00
BELINFANTE, RAPHAEL	02/10/2017	155.00
BELINFANTE, RAPHAEL	02/17/2017	135.00
BELTRAN, ESTEBAN	02/03/2017	432.00
BENAVIDEZ, DANIELA	02/03/2017	531.84
BENAVIDEZ, MOONIQUE	02/03/2017	85.00
BENNETT-FULTS, LYNNE H.	02/17/2017	135.00
BERA, MARTIN	02/24/2017	765.00
BERGMAN, ANNETTE	02/10/2017	135.00
BERNABEI, GRETCHEN S.	02/03/2017	1,720.00
BERNABEI, GRETCHEN S.	02/10/2017	430.00
BERNARD T. SWIFT, JR	02/10/2017	263.00
BEST PLUMBING SPECIALTIES	02/24/2017	2,955.00
BETTY'S FLOWER SHOP	02/24/2017	126.00
BEXAR COUNTY JUVENILE	02/03/2017	815.10
BEXAR COUNTY TAX ASSESSOR-COL	02/10/2017	240.00
BEXAR COUNTY TAX ASSESSOR-COL	02/24/2017	210.00
BIBLES, DAVID L.	02/10/2017	61.75
BIBLES, DAVID L.	02/17/2017	38.75
BIBLES, WANDA	02/24/2017	85.00
BILL DORAN COMPANY	02/10/2017	86.25
BILL DORAN COMPANY	02/24/2017	287.34
BILL MILLER BAR-B-Q INC	02/03/2017	121.75
BILL MILLER BAR-B-Q INC	02/10/2017	178.25
BILL MILLER BAR-B-Q INC	02/17/2017	182.74
BILLINGSLEY EDUCATION, LLC	02/10/2017	1,111.69
BISHOP, PATRICIA	02/17/2017	155.90
BLAIR, CINDY	02/03/2017	97.20
BLAND, CASIE	02/17/2017	126.31
BOHLS EQUIPMENT COMPANY	02/17/2017	57.69
BONINE, JOHN	02/17/2017	85.00
BONINE, MATTHEW	02/10/2017	85.00
BOYS CLUBS OF SAN ANTONIO	02/10/2017	16,425.48
BOYS CLUBS OF SAN ANTONIO	02/17/2017	3,921.46
BRADLEY, ELLEN G.	02/17/2017	36.50
BRADY, CHARLES	02/24/2017	75.00
BRAINPOP.COM, LLC	02/03/2017	3,511.71
BRAINPOP.COM, LLC	02/17/2017	6,735.73



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BRANNEN'S, INC.	02/24/2017	298.00
BRAUN BEEF COMPANY, INC.	02/17/2017	113,837.94
BRAVO, ELOY	02/10/2017	135.00
BRAYDEN, JASON	02/17/2017	105.61
BRENT HEKEKIA	02/24/2017	6,705.00
BRIGGS EQUIPMENT CORP	02/10/2017	580.33
BRIGGS, MICHAEL PHILLIP	02/10/2017	65.00
BRIGGS, MICHAEL PHILLIP	02/17/2017	65.00
BRIGGS, MICHAEL PHILLIP	02/24/2017	115.00
BRIONES, SANDRA	02/10/2017	49.87
BROWN, EUGENE III	02/17/2017	115.00
BROWN, SANDRA	02/10/2017	211.68
BROWN, SHERRY M.	02/03/2017	224.00
BROWN, STEPHEN E.	02/17/2017	65.00
BRYANT, JOHN	02/17/2017	52.00
BRYMER, MARTHA M.	02/10/2017	85.00
BSN SPORTS, INC	02/03/2017	9,069.20
BSN SPORTS, INC	02/10/2017	7,133.20
BSN SPORTS, INC	02/17/2017	770.00
BSN SPORTS, INC	02/24/2017	14,052.68
BUCKHORN CLEANERS	02/03/2017	1,275.00
BUREAU OF EDUCATION	02/10/2017	1,731.00
BURMAX COMPANY INC.	02/10/2017	1,252.03
BURMAX COMPANY INC.	02/17/2017	626.75
BURRIS II, TERRY LANE	02/10/2017	115.00
C. H. GUENTHER & SON, INC.	02/10/2017	1,565.00
C. H. GUENTHER & SON, INC.	02/24/2017	16,537.50
CABLEORGANIZER.COM LLC	02/24/2017	1,275.30
CALIFORNIA STATE	02/10/2017	283.59
CALIFORNIA STATE	02/24/2017	282.05
CAMACHO-TRISTAN, RICARDO	02/03/2017	85.00
CAMACHO-TRISTAN, RICARDO	02/17/2017	250.00
CAMARGO, MICHAEL A.	02/10/2017	115.00
CAMBRIDGE UNIVERSITY PRESS	02/03/2017	537.12
CAMPING WORLD INC.	02/03/2017	163.95
CAMPOS, L. FELIPE	02/17/2017	135.00
CANALES, ANTONIO	02/24/2017	344.35
CANO, NORMA JEAN	02/03/2017	48.92
CAPLOE, JOE	02/10/2017	50.00
CAPP INC.	02/17/2017	8,250.00
CAPP INC.	02/24/2017	10,785.00
CAPPS RENT-A-CAR, INC.	02/17/2017	225.90
CAPSTAR AUSTIN PARTNERS LP	02/10/2017	549.36
CAPSTAR AUSTIN PARTNERS LP	02/17/2017	1,922.76
CARDENAS, EDUARDO	02/24/2017	107.57
CARDENAS, RIGO	02/10/2017	200.00
CARDENAS, RIGO	02/24/2017	65.00
CARDIN, JESSE R.	02/03/2017	413.99



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CARDINAL'S SPORTS CENTER, INC.	02/10/2017	39.00
CARDINAL'S SPORTS CENTER, INC.	02/17/2017	1,125.70
CARINO CHILD CARE CENTER, INC	02/10/2017	667.88
CARMEN, LINDA R.	02/03/2017	115.00
CARMEN, LINDA R.	02/10/2017	170.00
CARMEN, LINDA R.	02/17/2017	230.00
CAROLINA BIOLOGICAL	02/03/2017	1,792.41
CAROLINA BIOLOGICAL	02/10/2017	1,108.09
CAROLINA BIOLOGICAL	02/24/2017	76.71
CARPENTER, CASEY MARIE	02/03/2017	300.00
CARPENTER, LANECE	02/10/2017	361.59
CARREON, MELISSA	02/10/2017	31.61
CARRERA, JUANITA	02/03/2017	80.24
CARRIER ENTERPRISE, LLC	02/10/2017	1,295.71
CARRIER ENTERPRISE, LLC	02/24/2017	3,434.29
CARSON DESIGN, INC.	02/17/2017	4,000.00
CASIAS CONSTRUCTION LLC	02/03/2017	4,852.45
CASTANEDA, CHRISTOPHER	02/03/2017	85.00
CASTANEDA, CHRISTOPHER	02/10/2017	170.00
CASTANEDA, CHRISTOPHER	02/17/2017	170.00
CASTILLEJA, REYNALDO	02/24/2017	240.61
CASTILLO, ELIZABETH	02/10/2017	76.36
CASTILLO, ERNESTO JR.	02/10/2017	135.00
CASTILLO, ERNESTO JR.	02/17/2017	135.00
CASTILLO, ERNESTO JR.	02/24/2017	75.00
CASTILLO, ERNESTO L.	02/10/2017	210.00
CASTILLO, ERNESTO L.	02/17/2017	250.00
CASTILLO, GLORIA	02/10/2017	410.00
CASTILLO, GLORIA	02/17/2017	89.82
CASTILLO, MANUEL D.	02/10/2017	35.00
CASTILLO, ROSIE M.	02/17/2017	77.26
CASTILLO, SYLVIA	02/17/2017	72.25
CASTILLO, THOMAS JR.	02/03/2017	115.00
CASTILLO, THOMAS JR.	02/10/2017	50.00
CATLIN, CARL L	02/10/2017	85.00
CAUSEY, JESSE WAYNE	02/03/2017	9,902.15
CAUSEY, JESSE WAYNE	02/10/2017	1,274.10
CAUSEY, JESSE WAYNE	02/17/2017	525.00
CAUSEY, JESSE WAYNE	02/24/2017	335.00
CAVAZOS, ERIK RAY	02/24/2017	300.00
CAVAZOS, NYREE	02/10/2017	100.00
CDW GOVERNMENT, INC.	02/10/2017	192.23
CDW GOVERNMENT, INC.	02/17/2017	21,151.29
CDW GOVERNMENT, INC.	02/24/2017	11,157.12
CEJ3 SAMONTE-DE JESUS LLC	02/10/2017	2,195.87
CERVANTES, RAYMUNDO G.	02/03/2017	378.39
CERVANTES, RAYMUNDO G.	02/10/2017	140.76
CERVANTES, SALVINEO	02/24/2017	77.79



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CH REALTY VI/H DENVER BROWN P.	02/17/2017	719.48
CHALK'S TRUCK PARTS, INC.	02/10/2017	688.15
CHALK'S TRUCK PARTS, INC.	02/24/2017	321.00
CHANNING BETE CO., INC.	02/03/2017	1,376.52
CHANNING BETE CO., INC.	02/17/2017	980.56
CHARTIER, MICHAEL	02/17/2017	85.00
CHAVEZ, III ANDY G.	02/10/2017	208.20
CHEN, CHRISTOPHER	02/03/2017	75.00
CHEN, CHRISTOPHER	02/10/2017	115.00
CHICK-FIL-A	02/24/2017	104.40
CHLDATMA HOSPITALITY, INC.	02/22/2017	915.60
CHRISTENSEN, JASON WADE	02/24/2017	85.00
CIFUENTES, RODRIGO	02/10/2017	195.00
CIFUENTES, RODRIGO	02/17/2017	115.00
CISNEROS, CLAUDIA	02/24/2017	115.01
CITY OF SAN ANTONIO	02/10/2017	25,089.00
CITY OF SAN ANTONIO	02/17/2017	3,634.02
CITY PUBLIC SERVICE BOARD	02/03/2017	27,106.08
CITY PUBLIC SERVICE BOARD	02/10/2017	29,697.37
CITY PUBLIC SERVICE BOARD	02/17/2017	63,604.17
CITY PUBLIC SERVICE BOARD	02/24/2017	812,729.20
CLAMPITT PAPER COMPANY INC	02/03/2017	1,564.45
CLAMPITT PAPER COMPANY INC	02/17/2017	5,586.73
CLANCY, BRIAN	02/24/2017	85.28
CLARK, FREDRICK	02/24/2017	65.00
CLARK, TAMMY	02/17/2017	278.35
CLEAR CHANNEL OUTDOOR	02/03/2017	2,100.00
CLEAR WATER INTERESTS, L.P.	02/10/2017	2,000.00
CLEARMAN, ROSALEE	02/03/2017	509.42
CLEAT	02/10/2017	450.00
CLEVINGER, GAYLYNN	02/03/2017	48.00
CLEVINGER, GAYLYNN	02/10/2017	90.26
COBB PEDIATRIC SPEECH SERV INC	02/24/2017	8,180.90
COCA-COLA REFRESHMENTS	02/10/2017	1,083.82
COLE, ZACHARY D.	02/24/2017	85.00
COLEMAN, ERICK	02/17/2017	250.00
COLEMAN, ERIK	02/23/2017	250.00
COLEMAN, KATHRYN	02/17/2017	66.82
COLLEGE BOARD	02/10/2017	82,443.00
COLLEGE ENTRANCE EXAM. BOARD	02/24/2017	950.00
COLLINS, JODIE	02/24/2017	50.00
COMMERCIAL KITCHEN REPAIR	02/03/2017	8,530.35
COMMERCIAL KITCHEN REPAIR	02/17/2017	2,561.83
COMMUNITIES IN SCHOOLS	02/03/2017	84,000.05
COMMUNITIES IN SCHOOLS	02/10/2017	17,117.09
COMMUNITIES IN SCHOOLS	02/24/2017	78,463.90
COMPTROLLER OF PUBLIC ACCOUNTS	02/21/2017	1,765.56
COMPUTER EXPRESS INC	02/03/2017	9,598.53



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COMPUTER EXPRESS INC	02/10/2017	3,296.23
COMPUTER EXPRESS INC	02/17/2017	18,932.95
COMPUTER EXPRESS INC	02/24/2017	6,457.12
CONAGRA FOODS, INC.	02/10/2017	6,201.00
CONDE SYSTEMS, INC.	02/17/2017	560.24
CONSERVE	02/10/2017	100.06
CONSERVE	02/22/2017	493.78
CONSERVE	02/24/2017	100.06
CONSOLIDATED ELECTRICAL	02/03/2017	383.56
CONTINENTAL BATTERY CO.	02/03/2017	985.32
CONTRERAS, GILBERT	02/03/2017	165.00
CONTRERAS, GILBERT	02/10/2017	65.00
CONTRERAS, GILBERT	02/17/2017	115.00
CONTRERAS, HANNAH	02/10/2017	360.00
COOK, LEMUEL	02/10/2017	38.75
COOPER, THOMAS A.	02/10/2017	170.00
COOPER, THOMAS A.	02/24/2017	115.00
CORDOVA, GUSTAVO A.	02/17/2017	169.02
CORPUS CHRISTI ISD NATATORIUM	02/17/2017	1,572.00
CORRALES, GABRIEL	02/10/2017	75.00
CORRALES, GABRIEL	02/17/2017	3,500.00
CORTEZ, DANIEL	02/03/2017	85.00
CORTEZ, DANIEL	02/10/2017	65.00
CORTEZ, DANIEL	02/17/2017	150.00
CORTINAS-FERNANDEZ, MARTHA	02/17/2017	150.00
COUNCIL FOR	02/10/2017	1,823.00
COUNCIL FOR ECONOMIC EDU.	02/03/2017	167.95
COUNCIL OF ED.FAC.PLAN.INTL.	02/17/2017	500.00
COUNCIL OF THE GREAT CITY	02/17/2017	400.00
COUNTY OF BEXAR	02/10/2017	262.00
COUSIN'S UNIFORM & TUX LLC	02/10/2017	609.12
COVARRUBIAS, RUBEN	02/10/2017	85.00
COWEN, JANEL L.	02/03/2017	509.11
COX SUBSCRIPTIONS, INC.	02/03/2017	88.47
COX SUBSCRIPTIONS, INC.	02/10/2017	1,178.89
COX SUBSCRIPTIONS, INC.	02/17/2017	490.86
COX, VICTORIA	02/17/2017	20.00
COY, CHRIS D.	02/17/2017	155.00
COY, CHRIS D.	02/24/2017	85.00
CP DISTRIBUTORS LLP	02/03/2017	86.51
CP DISTRIBUTORS LLP	02/10/2017	192.72
CP DISTRIBUTORS LLP	02/24/2017	99.33
CPIF TOMBALL LLC	02/14/2017	1,370.85
CRAWFORD ELECTRIC SUPPLY, INC	02/03/2017	3,305.64
CRAWFORD ELECTRIC SUPPLY, INC	02/24/2017	872.57
CROSS COUNTRY STAFFING, INC.	02/06/2017	-1,705.78
CROSS COUNTRY STAFFING, INC.	02/10/2017	5,649.78
CROSS COUNTRY STAFFING, INC.	02/24/2017	2,864.50



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CROWN EQUIPMENT CORPORATION	02/10/2017	1,907.49
CROWN EQUIPMENT CORPORATION	02/17/2017	308.00
CROWN PLAZA SUITES	02/10/2017	1,287.92
CROWN PLAZA SUITES	02/17/2017	-321.98
CRUZ, MIKE	02/24/2017	850.00
CRUZ, OSVALDO	02/24/2017	190.00
CUCCIA, JANICE	02/03/2017	1,115.32
CUEVAS-RODRIGUEZ, MARCY	02/03/2017	249.00
CULLIGAN WATER CONDITIONING	02/03/2017	77.40
CULLIGAN WATER CONDITIONING	02/10/2017	56.00
CUMMINS SOUTHERN PLAINS, 33C	02/03/2017	545.00
CUNNINGHAM, LARSEE C.	02/03/2017	85.00
CUNNINGHAM, LARSEE C.	02/17/2017	115.00
CURREN, REBECCA	02/03/2017	264.81
D & H DISTRIBUTING CO CORP	02/03/2017	5,967.00
D & H DISTRIBUTING CO CORP	02/17/2017	9,828.00
D'JONT/EPT LEASING LLC	02/10/2017	2,079.72
DAIGLE, WYLIN	02/17/2017	199.00
DAIGLE, WYLIN	02/24/2017	14.37
DAILEY-WELLS COMMUNICATIONS	02/17/2017	7,222.40
DAISY TOURS & CONVENTIONS INC.	02/24/2017	2,274.00
DALLAS COUNTY SCHOOLS	02/24/2017	21,227.60
DAMIANI, BETTY	02/17/2017	450.00
DANCELINE PRODUCTIONS USA	02/10/2017	565.00
DATA PROJECTIONS INC	02/03/2017	450.00
DATA RECOGNITION CORPORATION	02/03/2017	100.57
DAVID COBEN, INC.	02/24/2017	706.00
DAVILA, NORMA M.	02/17/2017	7,600.00
DAVIS VISION, INC.	02/03/2017	483.70
DAVIS VISION, INC.	02/17/2017	472.36
DAVIS VISION, INC.	02/23/2017	53,118.01
DAVIS VISION, INC.	02/24/2017	103.66
DAVIS, COURTNEY	02/10/2017	23.80
DAVIS, COURTNEY	02/17/2017	24.44
DAVIS, KELVIN	02/03/2017	85.00
DAVIS, MICHAEL A.	02/24/2017	60.00
DAWSON, MICHAEL JAMES	02/17/2017	115.00
DAXWELL	02/10/2017	7,912.00
DE BELLIS, MICHELE WELLS	02/17/2017	2,500.00
DE LA CRUZ, GEORGE	02/17/2017	65.00
DE LA GARZA FENCE AND	02/24/2017	345.32
DE LA GARZA, ARMANDINA	02/17/2017	158.99
DE LA GARZA, CARL	02/03/2017	90.32
DE LA GARZA, CARL	02/24/2017	72.62
DE LA PENA, DAVID	02/17/2017	70.00
DE LA PENA, SYLVIA A.	02/10/2017	3,240.00
DE LA ROSA, ISRAEL	02/10/2017	85.00
DE LA ROSA, SEBASTIAN	02/10/2017	85.00



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DE LA ROSA, SEBASTIAN	02/17/2017	155.00
DE LEON, JOANELDA G.	02/10/2017	76.50
DE WINNE, GEORGE	02/17/2017	192.76
DE WINNE, GEORGE	02/24/2017	217.59
DEALERS ELECTRICAL SUPPLY INC	02/17/2017	10,347.28
DEAN, WILLIAM	02/10/2017	150.00
DEANAN PRODUCTS, INC.	02/03/2017	3,600.00
DEANAN PRODUCTS, INC.	02/10/2017	900.00
DEANAN PRODUCTS, INC.	02/17/2017	1,080.00
DEANAN PRODUCTS, INC.	02/24/2017	241.00
DEBORAH B. LANGEHENNIG,	02/22/2017	2,000.00
DECKER INC.	02/17/2017	332.40
DEL CASTILLO, BENNY	02/24/2017	115.00
DELL MARKETING L.P. CORP	02/03/2017	1,135.74
DELL MARKETING L.P. CORP	02/10/2017	35,730.69
DELL MARKETING L.P. CORP	02/17/2017	1,238.62
DELL MARKETING L.P. CORP	02/24/2017	6,340.14
DELLHEN, LLC	02/24/2017	6,780.00
DELTA MNGT. ASSOC., INC.	02/22/2017	549.18
DEMCO, INC.	02/03/2017	544.25
DEMCO, INC.	02/10/2017	414.77
DEMCO, INC.	02/17/2017	412.53
DEMCO, INC.	02/24/2017	657.41
DENNIS, GEOFFREY	02/10/2017	150.00
DENNIS, GEOFFREY	02/24/2017	65.00
DESPAIN, DENISE	02/10/2017	112.04
DETROIT HOTEL SERVICES	02/03/2017	417.00
DIBIASIO, AMANDA	02/24/2017	385.00
DICK BLICK CO CORP	02/03/2017	2,195.20
DICK BLICK CO CORP	02/10/2017	4,007.12
DICK BLICK CO CORP	02/17/2017	715.14
DICK BLICK CO CORP	02/24/2017	3,881.50
DILLON, KIMBER	02/03/2017	64.77
DILLON, KIMBER	02/17/2017	111.12
DINH, TOAN V.	02/17/2017	230.00
DINSDALE, LEANN	02/10/2017	606.17
DISTRIBUTIVE EDUCATION CLUBS	02/10/2017	1,250.00
DISTRICT 2 DECA	02/03/2017	1,155.00
DIVISION LAUNDRY	02/03/2017	423.58
DIVISION LAUNDRY	02/10/2017	211.98
DIVISION LAUNDRY	02/17/2017	198.52
DIVISION LAUNDRY	02/24/2017	230.10
DIXIE FLAG MFG CO INC	02/03/2017	280.00
DIXIE FLAG MFG CO INC	02/17/2017	81.69
DIXIE FLAG MFG CO INC	02/24/2017	3,574.80
DOCKERY, AMY	02/17/2017	131.63
DOGGETT FRGTLNR OF SO. TX LLC	02/17/2017	208.20
DOGGETT, COLIN	02/17/2017	47.30



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DOGGETT, COLIN	02/24/2017	70.09
DOLLAR TREE	02/10/2017	150.00
DOMINION ACQUISTION GROUP LP	02/17/2017	135.00
DORIAN BUSINESS SYSTEMS INC.	02/03/2017	300.00
DOUBLE B FOODS, INC.	02/10/2017	6,625.00
DOUBLE B FOODS, INC.	02/17/2017	8,392.55
DRAGO INVESTMENTS LTD	02/03/2017	590.83
DRAGO INVESTMENTS LTD	02/10/2017	1,891.62
DRAGO INVESTMENTS LTD	02/17/2017	406.90
DRAGON, RICHARD	02/03/2017	85.00
DRAGON, RICHARD	02/10/2017	155.00
DRAMATIC PUBLISHING CO.	02/24/2017	211.15
DRAMATISTS PLAY SVS, INC	02/10/2017	200.00
DREAM RANCH LLC	02/03/2017	1,041.00
DREAM RANCH LLC	02/10/2017	919.02
DREAM RANCH LLC	02/17/2017	1,060.00
DREAM RANCH LLC	02/24/2017	4,678.75
DREAMBOX LEARNING, INC.	02/10/2017	3,800.00
DRIPPING SPRINGS I.S.D.	02/03/2017	870.96
DUAL LANGUAGE EDUCATION	02/17/2017	-2,850.00
DUAL LANGUAGE EDUCATION	02/24/2017	2,500.00
DUKE TIP	02/10/2017	9,105.00
DUKE, GARY STEVE	02/24/2017	115.00
DUNBAR ARMORED, INC.	02/03/2017	50,376.22
DURON, ANDREA	02/17/2017	28.00
DUSTLESS-AIR FILTER CO., INC	02/17/2017	1,986.42
DUSTLESS-AIR FILTER CO., INC	02/24/2017	2,125.56
DZ INDUSTRIES, INC.	02/10/2017	5,545.00
EAI EDUCATION	02/03/2017	324.58
EAI EDUCATION	02/17/2017	380.33
EAST CENTRAL HIGH SCHOOL	02/17/2017	400.00
EAST END GLASS INC	02/10/2017	1,267.01
EAST END GLASS INC	02/24/2017	1,153.62
EBS HEALTHCARE, INC.	02/17/2017	3,033.10
EBS HEALTHCARE, INC.	02/24/2017	3,899.70
ECMC	02/22/2017	619.11
ECOLAB INC.	02/24/2017	256.26
EDDINGTON, SUSAN D.	02/17/2017	150.00
EDGENUITY INC.	02/03/2017	21,000.00
EDGENUITY INC.	02/10/2017	5,250.00
EDGINGTON, ROGER	02/10/2017	110.00
EDINGER INVESTMENT GROUP, LP	02/03/2017	349.95
EDINGER INVESTMENT GROUP, LP	02/10/2017	7,601.12
EDINGER INVESTMENT GROUP, LP	02/17/2017	8,230.97
EDINGER INVESTMENT GROUP, LP	02/24/2017	6,656.81
EDISON HIGH SCHOOL P.T.S.A.	02/24/2017	75.00
EDU HEALTHCARE, LLC	02/03/2017	3,540.00
EDU HEALTHCARE, LLC	02/17/2017	2,212.50



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EDU HEALTHCARE, LLC	02/24/2017	2,212.50
EDU. SOFTWARE SOLUTIONS OF TX.	02/10/2017	1,500.00
EDUCATION DEVELOPMENT CTR INC.	02/17/2017	400.00
EDUCATION DEVELOPMENT CTR INC.	02/24/2017	5,600.00
EDUCATION SERVICE CTR REGION 2	02/24/2017	125.00
EDUCATION SVCS CTR REGION 20	02/03/2017	3,330.00
EDUCATION SVCS CTR REGION 20	02/10/2017	32,660.00
EDUCATION SVCS CTR REGION 20	02/17/2017	590,072.00
EDUCATION SVCS CTR REGION 20	02/24/2017	2,079.50
EDUCATIONAL RESOURCE	02/03/2017	1,792.00
EDWIN WATTS GOLF, SW-30	02/24/2017	500.00
EF EXPLORE AMERICA, INC.	02/03/2017	5,760.00
EGGINS, REGINALD	02/10/2017	20.00
EL RAFAS CAFE	02/10/2017	106.00
ELDER, JIM	02/03/2017	115.00
EMBASSY SUITES	02/03/2017	10,002.62
EMBASSY SUITES HOTEL AUSTIN	02/03/2017	433.82
ENDLESS CUSTOMIZING APPAREL	02/17/2017	390.00
ENDRES, GERARD KEVIN	02/03/2017	180.00
ENTERPRISE RENT-A-CAR	02/17/2017	366.00
EPHRIAM, TYREE	02/17/2017	85.00
EPIC SPORTS INC.	02/24/2017	554.62
EQUIPMENT DEPOT	02/10/2017	2,763.90
EQUIPMENT DEPOT	02/17/2017	1,277.43
ESC REGION 13	02/03/2017	207.37
ESC REGION 13	02/10/2017	325.00
ESC REGION 13	02/17/2017	1,050.00
ESCAMILLA, GEORGE JR.	02/03/2017	85.00
ESCAMILLA, PONECK, LLP	02/03/2017	80,544.82
ESCAMILLA, PONECK, LLP	02/10/2017	2,000.00
ESCOBAR, BELINDA	02/10/2017	3,754.80
ESCOBAR, ROGELIO	02/06/2017	-50.00
ESCOBAR, ROGELIO	02/10/2017	50.00
ESPARZA, NICOLE	02/17/2017	100.02
ESPARZA, SYLVIA	02/10/2017	39.84
ESPED.COM, INC	02/24/2017	1,857.12
ESPINOZA, MARLENE	02/17/2017	194.92
ESPINOZA, ROBERTO S.	02/10/2017	210.00
ESPINOZA, ROBERTO S.	02/24/2017	75.00
ESPINOZA, ROBERTO SEBASTIAN	02/10/2017	75.00
ESPINOZA, ROBERTO SEBASTIAN	02/24/2017	75.00
ESSEX, HAYES	02/17/2017	85.00
EVAPOCORE, INC.	02/10/2017	1,425.64
EVERETT, CHARLES III	02/17/2017	115.00
EXPRESS BOOKSELLERS, LLC	02/17/2017	146.25
FACILITY SOLUTIONS GROUP, INC	02/03/2017	126.90
FACILITY SOLUTIONS GROUP, INC	02/17/2017	394.07
FAD, KATHLEEN S.	02/17/2017	10,050.00



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FAIRCHILD, LILA DAWN	02/24/2017	300.00
FASTSERV SUPPLY, INC.	02/03/2017	76.80
FASTSERV SUPPLY, INC.	02/10/2017	82.92
FASTSERV SUPPLY, INC.	02/17/2017	713.12
FASTSERV SUPPLY, INC.	02/24/2017	49.80
FAT BRAIN HOLDINGS, LLC	02/17/2017	43.15
FDTN. INSPIR. RECOG. SCI. TECH	02/24/2017	215.00
FEDERAL COURT REPORTERS OF SA	02/17/2017	416.00
FEDEX	02/03/2017	128.26
FEDEX	02/10/2017	100.50
FERGUSON ENTERPRISES, INC.	02/03/2017	373.94
FERGUSON ENTERPRISES, INC.	02/17/2017	2,011.01
FERGUSON WATERWORKS	02/17/2017	497.63
FERNANDEZ, DOMINGO	02/10/2017	135.00
FERREL, CYNTHIA	02/17/2017	150.00
FERRELLGAS, L.P.	02/17/2017	1,079.97
FERRON, MARIO	02/24/2017	112.00
FIESTA FARMS	02/17/2017	255.00
FIESTA FARMS	02/24/2017	175.00
FIREBAUGH, LAURA	02/03/2017	300.00
FIRST BOOK NATIONAL OFFICE	02/03/2017	336.70
FIRST MEXICAN BAPTIST CHURCH	02/03/2017	2,877.00
FIRSTMARK CREDIT UNION	02/10/2017	3,285.00
FIRSTMARK CREDIT UNION	02/22/2017	57,566.51
FLINN SCIENTIFIC, INC.	02/03/2017	1,266.91
FLINN SCIENTIFIC, INC.	02/17/2017	1,463.15
FLINN SCIENTIFIC, INC.	02/24/2017	9,364.24
FLOCABULARY LLC	02/17/2017	96.00
FLORES, ANNETTE GUADALUPE	02/17/2017	150.00
FLORES, CYNTHIA M.	02/24/2017	797.00
FLORES, GINA M.	02/03/2017	594.94
FLORES, JR. EDUARDO A.	02/10/2017	304.00
FLORES, JR. EDUARDO A.	02/17/2017	451.50
FLORES, RAMIRO A.	02/10/2017	85.00
FLORES, RAMIRO A.	02/17/2017	135.00
FLORIDA LEAGUE OF IB SCHOOLS	02/17/2017	50.00
FLOWERS, WILLIE	02/17/2017	115.00
FOLLETT SCHOOL SOLUTIONS, INC.	02/03/2017	3,515.47
FOLLETT SCHOOL SOLUTIONS, INC.	02/10/2017	5,025.49
FOLLETT SCHOOL SOLUTIONS, INC.	02/17/2017	215.68
FOLLETT SCHOOL SOLUTIONS, INC.	02/24/2017	53,482.87
FORDE-FERRIER EDUC'L. SERVICES	02/17/2017	4,252.50
FORDE-FERRIER EDUC'L. SERVICES	02/24/2017	5,700.00
FOWLER, ZADA	02/17/2017	98.92
FOWLER, ZADA	02/24/2017	146.00
FRAZIER, MARK	02/10/2017	9,927.25
FRED PRYOR SEMINARS INC	02/03/2017	199.00
FREEMAN, MALCOLM	02/10/2017	85.00



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FREEMAN, MALCOLM	02/17/2017	155.00
FRESH FROM TEXAS, INC.	02/03/2017	188,695.97
FRESH FROM TEXAS, INC.	02/10/2017	91,911.30
FRESH FROM TEXAS, INC.	02/17/2017	31,964.25
FREY SCIENTIFIC	02/24/2017	504.65
FRIAS, JUAN G.	02/03/2017	85.00
FROST BANK	02/03/2017	2,500.00
FTAITI, KAMEL	02/03/2017	65.00
FTAITI, KAMEL	02/10/2017	165.00
FTAITI, KAMEL	02/17/2017	200.00
FTAITI, KAMEL	02/24/2017	75.00
FULCHER, JIMMY L.	02/03/2017	135.00
FULCHER, JIMMY L.	02/24/2017	155.00
FULL SERVICE AUTO PARTS INC	02/03/2017	213.54
FULTS, LARRY	02/24/2017	135.00
FUNES, ANNA	02/17/2017	257.70
G & G INVESTMENTS, INC.	02/10/2017	760.00
GALLARDO, ANTHONY	02/03/2017	507.89
GALLEGO, ERICA M.	02/17/2017	61.12
GALLEGOS, JESUS OMAR	02/24/2017	817.30
GALVAN, OSCAR M.	02/17/2017	241.38
GAMBOA, EULALIO AGUILAR	02/10/2017	35.00
GARCIA, AMANDA L.	02/24/2017	112.78
GARCIA, ANNA M.	02/10/2017	9.11
GARCIA, ANNA M.	02/17/2017	91.25
GARCIA, DAVID	02/03/2017	850.00
GARCIA, ERUBIEL H.	02/24/2017	150.00
GARCIA, ISAAC	02/03/2017	390.00
GARCIA, JANET	02/17/2017	51.77
GARCIA, JANET I.	02/17/2017	124.12
GARCIA, MIGUEL	02/10/2017	115.00
GARCIA, MIGUEL	02/17/2017	90.00
GARCIA, ROBERT E.	02/17/2017	39.71
GARZA, ED	02/03/2017	446.80
GARZA, GREGORIO	02/10/2017	350.00
GARZA, GREGORIO	02/17/2017	65.00
GARZA, JOSEPH	02/10/2017	85.00
GARZA, LEILA	02/24/2017	10.50
GARZA, MARIA ELENA	02/24/2017	148.77
GARZA, PAUL	02/17/2017	85.40
GARZA, SCARLETT	02/17/2017	113.19
GARZA, SOFIA	02/17/2017	135.63
GARZA, URSULA	02/10/2017	28.03
GATEWAY PRINTING &	02/03/2017	8,233.78
GATEWAY PRINTING &	02/10/2017	23,984.29
GATEWAY PRINTING &	02/17/2017	11,199.31
GATEWAY PRINTING &	02/24/2017	14,967.29
GC SERVICES, LP	02/22/2017	465.54



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GE CAPITAL INFO TECH. SOL. INC	02/10/2017	349,650.00
GE CAPITAL INFO TECH. SOL. INC	02/24/2017	34,141.65
GENWORTH LIFE INSURANCE CO.	02/22/2017	313.98
GEORGE L. BLASING	02/03/2017	300.00
GEORGE L. BLASING	02/10/2017	-300.00
GETTY IMAGES, INC.	02/10/2017	4,100.00
GHERMAN, RYAN E.	02/17/2017	115.00
GIL, JOSEPHINE	02/24/2017	37.24
GILMORE, LORRAINE	02/10/2017	93.25
GILMORE, LORRAINE	02/17/2017	54.50
GILMORE, LORRAINE	02/24/2017	38.75
GIRARD, DANIEL R.	02/03/2017	30.00
GIRARD, DANIEL R.	02/22/2017	-30.00
GLASER, KYLE R.	02/10/2017	600.00
GLASGOW EQUITY INVESTMENTS LLC	02/10/2017	131.44
GLASGOW EQUITY INVESTMENTS LLC	02/14/2017	131.44
GLOBAL KNOWLEDGE	02/17/2017	23,995.00
GOEDECKE, STEPHANIE R.	02/17/2017	300.00
GOMEZ FLOOR COVERING, INC.	02/03/2017	12,640.00
GOMEZ, JENNIFER	02/17/2017	257.50
GONZALES, ALBERTO	02/24/2017	12,676.74
GONZALES, CAROLYN	02/17/2017	23.07
GONZALES, EUGENE	02/17/2017	402.64
GONZALES, EUGENE	02/24/2017	286.28
GONZALES, KATHY	02/24/2017	443.14
GONZALEZ, AGNES	02/24/2017	403.31
GONZALEZ, ALBERT M.	02/10/2017	85.00
GONZALEZ, ALBERT M.	02/17/2017	245.00
GONZALEZ, AYDA S.	02/03/2017	8,000.00
GONZALEZ, DIANA	02/10/2017	148.25
GONZALEZ, FABIOLA	02/10/2017	194.89
GONZALEZ, GERALD	02/24/2017	260.77
GONZALEZ, GINA	02/17/2017	300.00
GONZALEZ, JOSEPH J.	02/17/2017	150.00
GONZALEZ, JULIE ANN	02/10/2017	38.36
GONZALEZ, MARIA L.	02/03/2017	64.91
GONZALEZ, RICHARD	02/10/2017	600.00
GOOD SAMARITAN CENTER	02/03/2017	481.53
GORDON, CHRISTIAN	02/24/2017	75.00
GOVCONNECTION, INC.	02/03/2017	162.90
GRAINGER	02/03/2017	3,239.32
GRAINGER	02/17/2017	6,180.18
GRAINGER	02/24/2017	2,221.98
GRANDE TRUCK CENTER, INC.	02/03/2017	95.40
GRANDE TRUCK CENTER, INC.	02/10/2017	286.75
GRANDE TRUCK CENTER, INC.	02/17/2017	834.37
GRANDE TRUCK CENTER, INC.	02/24/2017	98.10
GRAYBAR ELECTRIC CO INC	02/17/2017	125.00



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GREAT AMERICAN	02/17/2017	739.60
GREAT AMERICAN	02/24/2017	841.60
GREAT WOLF RESORTS, INC.	02/10/2017	341.24
GREATER SA AFTER SCHOOL	02/17/2017	66,783.57
GREATER SA AFTER SCHOOL	02/24/2017	94,060.37
GREATER SAN ANTONIO	02/10/2017	1,050.00
GRICE, ALEX	02/10/2017	135.00
GRICE, ALEX	02/17/2017	85.00
GRICE, IAN	02/03/2017	115.00
GROTH MUSIC COMPANY	02/17/2017	828.91
GUARDIA, JOHN E.	02/03/2017	236.41
GUERRA, ANA	02/24/2017	225.72
GUERRA, RICHARD	02/03/2017	1,450.00
GULF COAST PAPER CO INC	02/03/2017	28,700.52
GULF COAST PAPER CO INC	02/10/2017	42,684.06
GULF COAST PAPER CO INC	02/17/2017	19,721.04
GULF COAST PAPER CO INC	02/24/2017	60,422.09
GUTIERREZ, MARIA	02/24/2017	87.81
GUTIERREZ, RAUL ROBERTO, JR.	02/24/2017	155.00
GUTIERREZ, VERENICE	02/24/2017	655.54
HAMMOND, THOMAS L.	02/10/2017	135.00
HAND2MIND, INC.	02/03/2017	4,653.11
HAND2MIND, INC.	02/10/2017	547.35
HAND2MIND, INC.	02/17/2017	32.31
HANSON, CHERYL	02/03/2017	290.36
HANSON, CHERYL	02/17/2017	8.70
HANSON, CHERYL	02/24/2017	127.84
HARDAWAY, BRENDA	02/24/2017	54.27
HARLAND CLARKE CORP.	02/10/2017	314.34
HARPER, THERESA M.	02/03/2017	278.37
HARRIS, DAVID	02/17/2017	155.00
HARRIS, ELIZA C.	02/24/2017	10.00
HARRIS, MAURICE M.	02/17/2017	400.00
HARRIS, ROBBIE	02/10/2017	114.40
HARSH, JOSEPH PAUL NATHAN	02/03/2017	390.00
HARTFORD LIFE INSURANCE	02/24/2017	3,290.85
HARVARD UNIV. - FINANCE DEPT.	02/17/2017	4,750.00
HASSE, RICHARD	02/03/2017	324.91
HAWES, NORMAN V.	02/10/2017	115.00
HC TRAVEL PARTNERS	02/24/2017	1,125.01
HEAD, JOHN	02/10/2017	115.00
HEB CREDIT RECEIVABLES	02/03/2017	25,003.69
HEB CREDIT RECEIVABLES	02/10/2017	20,266.72
HEB CREDIT RECEIVABLES	02/17/2017	11,925.05
HEB CREDIT RECEIVABLES	02/24/2017	11,238.56
HEREDIA, ANTONIO G.	02/10/2017	115.00
HEREDIA, ANTONIO G.	02/17/2017	135.00
HERNANDEZ, EDDY	02/17/2017	61.34



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HERNANDEZ, JOHN	02/17/2017	390.00
HERNANDEZ, MICHAEL A.	02/10/2017	85.00
HERNANDEZ, MICHAEL A.	02/17/2017	170.00
HERNANDEZ, OLIVIA	02/17/2017	153.99
HERNANDEZ, OLIVIA	02/24/2017	153.55
HERNANDEZ, YVONNE S.	02/03/2017	53.73
HERWECK'S INC	02/17/2017	182.96
HIDALGO, SERGIO	02/10/2017	115.00
HIGDON, WILLIAM JARED	02/10/2017	155.00
HIGGINS, LAURA	02/03/2017	249.00
HIGGINS, LAURA	02/15/2017	-120.37
HIGGINS, LAURA	02/17/2017	120.37
HIGH NOON BOOKS	02/17/2017	548.90
HIGH SCHOOL MUSIC SVC., INC.	02/03/2017	1,486.83
HIGH SCHOOL MUSIC SVC., INC.	02/10/2017	842.00
HIGH SCHOOL MUSIC SVC., INC.	02/24/2017	20.22
HIGH TECH HIGH GRADUATE SCHOOL	02/24/2017	2,000.00
HIGHWAY TOLL ADMIN. L.L.C.	02/10/2017	41.33
HILDEBRAND, LARRY	02/17/2017	85.00
HILL COUNTRY ELECTRIC SUPPLY	02/03/2017	693.03
HILL COUNTRY ELECTRIC SUPPLY	02/17/2017	1,492.32
HILL COUNTRY SCIENCE MILL	02/10/2017	-570.00
HILLIARD, RONALD	02/10/2017	85.00
HILLIARD, RONALD	02/17/2017	85.00
HILTON AMERICAS-HOUSTON	02/24/2017	1,058.94
HILTON AUSTIN	02/10/2017	885.08
HILTON GARDEN INN	02/03/2017	2,685.76
HILTON PLAZA MEDICAL CENTER	02/03/2017	1,046.40
HILTON PLAZA MEDICAL CENTER	02/07/2017	532.80
HILTON WACO	02/10/2017	1,461.69
HODGE, NORMA C.	02/10/2017	62.10
HODGES BADGE COMPANY, INC.	02/24/2017	78.00
HOHMANN, M. ASHLEY	02/10/2017	382.50
HOHMANN, M. ASHLEY	02/24/2017	285.00
HOLGUIN, ARMANDO	02/10/2017	38.75
HOLGUIN, ARMANDO	02/17/2017	38.75
HOLICK, STEVE	02/24/2017	83.93
HOLIDAY INN TOWN LAKE	02/10/2017	539.55
HOLIDAY PACIFIC PARTNERS	02/17/2017	1,600.00
HOLIDAY, ANTHONY	02/17/2017	85.00
HOLLOWAY, JENNIFER S.	02/17/2017	46.61
HOLMES, ADRIAN	02/24/2017	300.00
HOLMES, GEORGE A	02/17/2017	155.00
HOME DEPOT CREDIT SERVICES	02/03/2017	767.80
HOME DEPOT CREDIT SERVICES	02/10/2017	6,130.33
HOME DEPOT CREDIT SERVICES	02/17/2017	2,703.00
HOME DEPOT CREDIT SERVICES	02/24/2017	1,577.89
HOSA, TA	02/03/2017	600.00



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HOSKINS, RYAN MITCHELL	02/17/2017	230.00
HOSKINS, RYAN MITCHELL	02/24/2017	170.00
HOTSY EQUIPMENT COMPANY INC.	02/10/2017	260.00
HOUGHTON MIFFLIN HARCOURT	02/03/2017	17,604.20
HOWELL, TRAVIS G.	02/03/2017	115.00
HOWELL, TRAVIS G.	02/17/2017	135.00
HST LESSEE WEST SEATTLE LLC	02/17/2017	2,476.00
HTEDANCE & SPIRIT GROUP, INC.	02/17/2017	2,275.00
HULSHOF, GLORIA	02/17/2017	171.63
HUMANA HEALTH PLAN	02/23/2017	20,815.63
HUMANA SPECIALTY BENEFITS	02/24/2017	45.10
HUNT, BRADLEY WENDELL	02/24/2017	115.00
HUSTLIN SOUTH TEXAS LLC	02/24/2017	70.50
HY-TEK SPORTS SOFTWARE	02/03/2017	71.00
HYATT HOTELS	02/24/2017	665.66
HYATT REGENCY	02/03/2017	676.95
HYATT REGENCY DOWNTOWN HOUSTON	02/10/2017	449.55
HYDRADYME HYDRAULICS LLC	02/03/2017	13.64
IBARRA, MARIA A.	02/17/2017	200.00
IDENTISYS INC	02/03/2017	728.00
IMAGERY GRAPHIC SYSTEMS, INC.	02/03/2017	119.95
IMAGERY GRAPHIC SYSTEMS, INC.	02/10/2017	999.50
IMAGERY GRAPHIC SYSTEMS, INC.	02/17/2017	279.95
IMAGERY GRAPHIC SYSTEMS, INC.	02/24/2017	1,584.15
INDECO SALES, INC.	02/03/2017	634,560.40
INDUSTRIAL DISTRIBUTION GROUP	02/03/2017	104.02
INDUSTRIAL DISTRIBUTION GROUP	02/17/2017	194.12
INDUSTRIAL DISTRIBUTION GROUP	02/22/2017	-278.68
INDUSTRIAL DISTRIBUTION GROUP	02/24/2017	517.82
INDUSTRY1ONE STAFFING	02/03/2017	7,599.60
INDUSTRY1ONE STAFFING	02/10/2017	2,154.00
INDUSTRY1ONE STAFFING	02/17/2017	9,216.00
INDUSTRY1ONE STAFFING	02/24/2017	384.00
INGRAM I.S.D.	02/24/2017	88.00
INGRAM, TUERE	02/10/2017	61.18
INK TECHNOLOGIES PRINTER	02/03/2017	1,032.00
INMAN CHRISTIAN CENTER INC	02/10/2017	2,877.00
INSCO DISTRIBUTING, INC.	02/03/2017	3,332.18
INSCO DISTRIBUTING, INC.	02/17/2017	3,000.60
INSTITUTE FOR THE ADVANCEMENT	02/10/2017	535.00
INTERNAL REVENUE SERVICE-ACS	02/10/2017	75.00
INTERNAL REVENUE SERVICE-ACS	02/24/2017	75.00
INTERNATIONAL BACCALAUREATE OR	02/03/2017	11,078.00
INTERNATIONAL BACCALAUREATE OR	02/17/2017	739.00
INTERNATIONAL BACCALAUREATE OR	02/24/2017	1,245.00
INTERNATIONAL SCHOOL	02/24/2017	850.00
INTERSTATE BILLING SERVICE INC	02/03/2017	546.30
INTERSTATE BILLING SERVICE INC	02/10/2017	1,179.13



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INTERSTATE BILLING SERVICE INC	02/17/2017	356.16
INTERSTATE BILLING SERVICE INC	02/24/2017	215.26
INTERTEX ELECTRONICS, INC.	02/03/2017	55.41
INTERTEX ELECTRONICS, INC.	02/17/2017	52.51
IRVING MAHADEV, LLC	02/03/2017	318.86
ISTE	02/17/2017	400.00
ISTE	02/24/2017	450.00
IT'S GREEK TO ME, INC	02/24/2017	1,248.00
ITW FOOD EQUIPMENT GROUP LLC	02/03/2017	158.51
J. FRANK DOBIE HIGH SCHOOL	02/24/2017	50.00
J.W. PEPPER & SONS INC.	02/17/2017	74.98
JAKE'S INC.	02/03/2017	18,473.40
JAKE'S INC.	02/10/2017	8,949.80
JAKE'S INC.	02/17/2017	22,762.24
JAMES LAWNMOWER SALES & SERV.	02/24/2017	1,535.52
JARAMILLO, SAVINO P.	02/17/2017	85.00
JD PALATINE, LLC	02/10/2017	1,480.10
JDSA I, LTD	02/03/2017	558.88
JDSA I, LTD	02/10/2017	3,197.71
JDSA I, LTD	02/17/2017	969.41
JDSA I, LTD	02/24/2017	214.00
JEFFERSON UNITED	02/10/2017	700.00
JEFFERSON UNITED	02/17/2017	700.00
JEH-EAS, INC.	02/24/2017	2,385.00
JENNINGS, JAMES K.	02/10/2017	85.00
JIMENEZ, MICHELLE	02/10/2017	1,188.75
JIMENEZ, RICHARD ANTHONY	02/10/2017	150.00
JM PROJECT MANAGEMENT LLC	02/03/2017	53,408.73
JOERIS GENERAL CONTRACTORS LTD	02/17/2017	592,706.05
JOERIS GENERAL CONTRACTORS LTD	02/24/2017	147,111.01
JOHN JAY GOLF	02/24/2017	325.00
JOHN PAUL STEVENS AFJROTC	02/24/2017	180.00
JOHNSON CONTROLS, INC.	02/03/2017	4,596.10
JOHNSON CONTROLS, INC.	02/17/2017	6,434.40
JOHNSON CONTROLS, INC.	02/24/2017	4,447.19
JOHNSON, ANGELITA	02/10/2017	230.00
JOHNSON, ANGELITA	02/17/2017	142.86
JOHNSON, CHRISTOPHER BLAKE	02/10/2017	230.00
JOHNSON, CHRISTOPHER BLAKE	02/17/2017	200.00
JOHNSON, CURTIS A.	02/24/2017	85.00
JOHNSON, LAWRENCE E.	02/10/2017	135.00
JONES, BETH	02/17/2017	1,296.20
JORDAN, MICHAEL	02/03/2017	85.54
JORDAN, YVONNE	02/17/2017	50.99
JOSTENS, INC.	02/03/2017	1,230.90
JOSTENS, INC.	02/10/2017	675.75
JOSTENS, INC.	02/17/2017	650.25
JOSTENS, INC.	02/24/2017	1,215.20



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JP MORGAN CHASE	02/10/2017	21,045.67
JPM COMMUNICATIONS, LLC	02/10/2017	19,617.71
JPM COMMUNICATIONS, LLC	02/17/2017	385.00
JRF INDUSTRIES LLC	02/24/2017	982.39
JTM PROVISION'S INC.	02/10/2017	23,678.28
JTM PROVISION'S INC.	02/24/2017	6,202.00
JUAREZ, VIVAN LYNN	02/17/2017	150.00
JUNIOR LIBRARY GUILD	02/17/2017	20.25
JURY, KENNETH	02/17/2017	60.00
K2SHARE LLC	02/17/2017	1,700.00
KAMICO INSTRUCTIONAL MEDIA,	02/17/2017	235.00
KAMICO INSTRUCTIONAL MEDIA,	02/24/2017	1,502.85
KAPLAN EARLY LEARNING COMPANY	02/03/2017	657.73
KAPLAN EARLY LEARNING COMPANY	02/17/2017	146.73
KARLSBURGER FOODS INC.	02/24/2017	1,140.01
KCA ENGINEERS, INC.	02/03/2017	26,258.40
KCA ENGINEERS, INC.	02/10/2017	26,258.40
KELLE RICH	02/10/2017	195.00
KELLER MATERIAL, LTD.	02/03/2017	259.31
KELLER MATERIAL, LTD.	02/10/2017	5,624.09
KELLER MATERIAL, LTD.	02/24/2017	377.76
KENDALL HUNT PUBLISHING CO.	02/03/2017	9,821.02
KEY IDEAS	02/03/2017	7,250.00
KING, KATHRYN	02/10/2017	255.00
KING, KYRENDA A.	02/03/2017	290.48
KLAUCK, DAVID W.	02/17/2017	170.00
KLINGSPORN, KAREN	02/10/2017	188.16
KOCHHEISER, LINDA	02/17/2017	250.27
KOENNING INC.	02/03/2017	551.26
KOVEL, SARAH B.	02/03/2017	190.00
KOVEL, SARAH B.	02/10/2017	270.00
KOVEL, SARAH B.	02/17/2017	115.00
KOVEL, SARAH B.	02/24/2017	115.00
KULPA, DAWN	02/03/2017	459.32
KURZ & CO.	02/17/2017	37,582.17
LABATT FOOD SERVICE	02/10/2017	5,135.91
LABATT FOOD SERVICE	02/17/2017	25,156.13
LADY LEX MUSEUM ON THE BAY	02/17/2017	984.50
LAKESHORE	02/03/2017	48,906.53
LAKESHORE	02/10/2017	9,141.12
LAKESHORE	02/17/2017	21,943.21
LAKESHORE	02/24/2017	24,926.77
LAMAR COUNTY CRIME	02/03/2017	290.00
LANDA, JACQUELINE	02/24/2017	28.68
LANDEROS, EMILIO	02/03/2017	38.75
LANDEROS, EMILIO	02/10/2017	109.00
LANDEROS, EMILIO	02/17/2017	54.50
LANDEROS, EMILIO	02/24/2017	38.75



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LANKES, JENNIFER	02/10/2017	255.00
LARABEE, TIMOTHY	02/03/2017	140.62
LARRY WUNSCH & ASSOCIATES, INC	02/03/2017	27.96
LASSITER, LINDA	02/24/2017	22.48
LASSITER, LYNE	02/17/2017	51.70
LATIMORE, ASHIELY	02/17/2017	85.00
LAUGHLIN, ROY	02/03/2017	72.90
LAVALAIS, DIMITRI	02/03/2017	85.00
LAVALAIS, DIMITRI	02/10/2017	85.00
LAWLER, JOHN	02/17/2017	189.39
LAWSON PRODUCTS, INC.	02/17/2017	523.45
LAZARITA'S	02/24/2017	33.00
LEAD4WARD, LLC	02/03/2017	900.00
LEAD4WARD, LLC	02/17/2017	1,575.00
LEAL-CASTANON MD, SYLVIA	02/17/2017	2,520.00
LEAPIN' LEOTARDS LTD.	02/03/2017	1,510.61
LEAPIN' LEOTARDS LTD.	02/24/2017	1,030.85
LEARNING A-Z LICENSE	02/03/2017	1,634.15
LEARNING A-Z LICENSE	02/10/2017	2,008.95
LEARNING A-Z LICENSE	02/24/2017	949.50
LEARNING ZONE	02/03/2017	2,085.33
LEARNING ZONE	02/10/2017	314.45
LEARNING ZONE	02/17/2017	6,956.95
LEARNING ZONE	02/24/2017	3,757.36
LEDESMA, ANDREA	02/17/2017	21.33
LEE, LADDIE	02/10/2017	155.00
LESLIE G.	02/03/2017	16,193.60
LESLIE G.	02/10/2017	2,674.70
LESSNER, PATRICK	02/10/2017	149.47
LEVEL 3 FINANCING INC.	02/03/2017	36,056.89
LEVELLAND HOSPITALITY LTD	02/10/2017	1,222.20
LIGHT BULB DEPOT 14 LLC	02/03/2017	626.65
LINEBARGER HEARD GOGGAN BLAIR	02/10/2017	1,085.04
LITTLE CAESARS PIZZA	02/10/2017	64.50
LITTLE CAESARS PIZZA	02/24/2017	256.40
LITTLEFIELD, TERRENCE	02/17/2017	115.00
LOCAL COMMUNITY NEWS, LLC	02/03/2017	600.00
LODDE BUSINESS SYSTEMS	02/03/2017	104.90
LODDE BUSINESS SYSTEMS	02/10/2017	2,499.00
LONE STAR BLOOM	02/17/2017	71.95
LONE STAR COACHING CLINIC	02/08/2017	300.00
LONE STAR INVESTMENT POOL	02/01/2017	5,500,000.00
LONE STAR INVESTMENT POOL	02/02/2017	4,000,000.00
LONE STAR INVESTMENT POOL	02/17/2017	2,400,197.56
LONE STAR INVESTMENT POOL	02/22/2017	6,832,542.08
LONE STAR INVESTMENT POOL	02/24/2017	4,331,170.49
LONE STAR LEARNING	02/03/2017	139.98
LONE STAR RADIATOR COMPANY	02/24/2017	65.00



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LONE STAR SPECIAL TEES, LLC	02/10/2017	450.65
LONE STAR SPECIAL TEES, LLC	02/17/2017	3,586.65
LONE STAR SPECIAL TEES, LLC	02/24/2017	414.80
LONGHORN IRRIGATION INC.	02/03/2017	214.31
LONGHORN IRRIGATION INC.	02/17/2017	108.81
LONGORIA, JOHNNY E.	02/24/2017	65.00
LONGORIA, MARIA O.	02/24/2017	101.81
LOPEZ, DAVID A.	02/17/2017	85.00
LOPEZ, ELISE	02/06/2017	-120.00
LOPEZ, MARGARITA	02/17/2017	63.78
LOPEZ, NELSON	02/03/2017	170.00
LOPEZ, NELSON	02/10/2017	85.00
LOPEZ, REBECCA	02/10/2017	55.93
LOPEZ, RICK	02/03/2017	85.00
LORA, VANESSA E.	02/24/2017	196.10
LOSOYA, JULIA	02/17/2017	258.40
LOVE, JOHN HENRY III	02/03/2017	65.00
LOVING GUIDANCE, INC.	02/24/2017	3,737.50
LOWE'S CREDIT SERVICES	02/17/2017	713.31
LSST MEDIA LLC	02/03/2017	2,257.00
LSST MEDIA LLC	02/17/2017	412.36
LUKE, ESTELLA	02/24/2017	73.47
LUMBRERAS, JESUS	02/10/2017	15.45
LYNWOOD BLDG. MATERIALS, INC	02/10/2017	20.10
LYNWOOD BLDG. MATERIALS, INC	02/24/2017	4,650.79
M & K EQUIPMENT REPAIR LLC	03/01/2017	-267.86
MACK, ISOM S.	02/17/2017	85.00
MACK, ISOM S.	02/24/2017	85.00
MADLINE ANZ SLAY ARCHITECTURE	02/03/2017	27,860.63
MADLINE ANZ SLAY ARCHITECTURE	02/10/2017	1,964.37
MADORE, THERESA	02/10/2017	100.00
MAESTAS, JENNIFER	02/10/2017	54.84
MAGIK CHILDREN'S THEATRE	02/10/2017	4,540.50
MAGIK CHILDREN'S THEATRE	02/17/2017	816.75
MAGIK CHILDREN'S THEATRE	02/24/2017	152.50
MAGNUSSON-SKOR PUBLISHING	02/17/2017	5,000.00
MAHONE, YVONNE	02/17/2017	148.70
MAKERBOT INDUSTRIES, LLC	02/24/2017	4,723.62
MALDONADO NURSERY &	02/24/2017	1,200.00
MALDONADO, JOSE B.	02/03/2017	86.15
MALDONADO, MELISSA N.	02/17/2017	165.00
MANDUJANO, ANDRES	02/10/2017	115.00
MANDUJANO, ANDRES	02/17/2017	115.00
MANDUJANO, MARIO	02/06/2017	-15.45
MANDUJANO, MARIO	02/10/2017	15.45
MANN, JENNIFER	02/17/2017	878.17
MARANTO, SHREVE	02/17/2017	158.44
MARCISCANO, ADRIANA M.	02/24/2017	48.10



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MARCO PRODUCTS, INC.	02/10/2017	559.80
MARCO PRODUCTS, INC.	02/17/2017	294.20
MARCO PRODUCTS, INC.	02/24/2017	486.13
MARES,LISA LOPEZ	02/10/2017	255.00
MARINES, VERONICA	02/22/2017	1,787.00
MARION HIGH SCHOOL	02/17/2017	350.00
MARK'S	02/17/2017	652.08
MARK'S	02/24/2017	1,250.23
MARKS, MARIE	02/24/2017	65.00
MARLOWE, MARY MELLISSA	02/17/2017	400.00
MARMON MOK	02/17/2017	44,940.00
MARRIOTT HOTEL SERVICES, INC.	02/03/2017	716.02
MARRIOTT INTERNATIONAL INC.	02/03/2017	487.23
MARRIOTT INTERNATIONAL, INC.	02/24/2017	765.00
MARRIOTT PLAZA SAN ANTONIO	02/24/2017	750.00
MARSHALL SHREDDING CO.	02/03/2017	214.00
MARSHALL SHREDDING CO.	02/10/2017	178.00
MARSHALL SHREDDING CO.	02/17/2017	70.00
MARSHALL SHREDDING CO.	02/24/2017	142.00
MARTIN, DAVID C.	02/24/2017	1,728.80
MARTIN, JUANITA	02/10/2017	107.25
MARTIN, RICK H.	02/10/2017	155.00
MARTIN, RICK H.	02/17/2017	155.00
MARTIN, ROWLAND JR.	02/03/2017	85.00
MARTINELLI, TERESA	02/08/2017	-53.95
MARTINELLI, TERESA	02/10/2017	53.95
MARTINEZ, GLORIA M.	02/24/2017	46.36
MARTINEZ, HERACLIO	02/10/2017	230.00
MARTINEZ, JOSEPH	02/17/2017	240.00
MARTINEZ, MARCO ANTONIO	02/17/2017	115.00
MARTINEZ, MARGARET A.	02/03/2017	172.96
MARTINEZ, MONICA	02/24/2017	300.00
MARTINEZ, YVONNE MARIE	02/06/2017	-42.61
MARTINEZ, YVONNE MARIE	02/17/2017	32.61
MARTINEZ, YVONNE MARIE	02/24/2017	26.36
MARTINEZ-BARRERA, RICARDO	02/17/2017	75.00
MARY K. VIEGELAHN	02/10/2017	1,153.86
MARY K. VIEGELAHN	02/22/2017	6,100.00
MARY K. VIEGELAHN	02/24/2017	837.70
MASSENGALE ARMATURE WORKS, INC	02/03/2017	1,320.54
MASSENGALE ARMATURE WORKS, INC	02/10/2017	471.20
MASTERS DISTRIBUTION SYSTEMS	02/10/2017	38,416.06
MASTERS DISTRIBUTION SYSTEMS	02/17/2017	14,821.31
MATTHEWS, TAMIKO	02/10/2017	200.00
MATTHEWS, TAMIKO	02/24/2017	236.89
MAURICIO, DAVID	02/10/2017	1,778.00
MAURO G. MARTINEZ, INC	02/10/2017	129.20
MAURO G. MARTINEZ, INC	02/17/2017	187.50



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MAXIM HEALTHCARE SERVICES, INC	02/24/2017	8,139.93
MC COY'S BUILDING SUPPLY	02/24/2017	30.78
MC CULLOUGH, MICHAEL	02/10/2017	210.00
MCALILEY, STEFANIE	02/24/2017	212.00
MCALLISTER, WALDON C.	03/01/2017	-10.88
MCCAIN FOODS USA, INC.	02/10/2017	16,372.53
MCCUIN, JUSTIN	02/03/2017	85.00
MCDONALD'S	02/06/2017	-250.00
MCGATH, TROY L.	02/24/2017	135.00
MCGRATH RENTCORP	02/10/2017	10,391.20
MCKESSON MEDICAL-SURGICAL	02/10/2017	5,540.63
MCKESSON MEDICAL-SURGICAL	02/17/2017	1,593.35
MCPHERSON, KATHRYN	02/17/2017	4,456.00
MECA SPORTSWEAR, INC.	02/03/2017	10,920.00
MECA SPORTSWEAR, INC.	02/10/2017	350.00
MECHANICAL REPS, INC.	02/10/2017	4,490.00
MEDICAL WHOLESale, INC.	02/03/2017	789.55
MEDICAL WHOLESale, INC.	02/10/2017	1,202.59
MEDICAL WHOLESale, INC.	02/17/2017	1,839.06
MEDINA, NOE R	02/03/2017	633.00
MEDINA, NOE R	02/10/2017	2,626.50
MEDINA, NOE R	02/24/2017	90.00
MEDPERM PLACEMENT INC.	02/10/2017	-42,003.00
MEDPERM PLACEMENT INC.	02/17/2017	63,258.00
MEDPERM PLACEMENT INC.	02/24/2017	31,785.00
MENDEZ, EMILIO	02/10/2017	135.00
MENDEZ, EMILIO	02/17/2017	115.00
MENDEZ, EMILIO	02/24/2017	115.00
MENDEZ, NORBERT	02/03/2017	65.00
MENDEZ, NORBERT	02/10/2017	200.00
MENDEZ, NORBERT	02/17/2017	85.00
MENDITTO, JOSEPH	02/10/2017	50.00
MENDOZA, JACOB J.	02/10/2017	65.00
MENDOZA, MARICELA	02/03/2017	40.95
MENDOZA, THERESA	02/06/2017	-19.00
MENDOZA, THERESA	02/10/2017	19.00
MENTORING MINDS	02/03/2017	4,291.47
MENTORING MINDS	02/10/2017	24,960.45
MENTORING MINDS	02/17/2017	44,493.71
MENTORING MINDS	02/24/2017	20,829.92
MERCER, WANITA	02/24/2017	203.19
MERY INVESTMENTS, INC.	02/24/2017	3,864.00
MICHAEL'S CHILD CARE, INC.	02/10/2017	719.25
MIDSTATE ENVIRONMENTAL	02/03/2017	135.00
MIDSTATE ENVIRONMENTAL	02/24/2017	112.00
MILEWICH, SUSANA	02/03/2017	112.32
MILLER, DEBRA	02/17/2017	50.38
MILLER, ERNIE	02/10/2017	85.00



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MILLER, ERNIE	02/17/2017	85.00
MILLER, RAY	02/10/2017	85.00
MINNESOTA LIFE INSURANCE CO.	02/17/2017	56.70
MINNESOTA LIFE INSURANCE CO.	02/23/2017	55,298.22
MINNESOTA LIFE INSURANCE CO.	02/24/2017	99.42
MIRANDA, EDWARD	02/17/2017	115.00
MIRELES PARTY ICE	02/24/2017	960.00
MISSION CITY YOUTH SOCCER ORG.	02/17/2017	130.00
MISSION CONSOLIDATED	02/03/2017	3,379.76
MISSION ELECTRIC SUPPLY, INC.	02/03/2017	1,623.32
MISSION ELECTRIC SUPPLY, INC.	02/10/2017	1,014.40
MISSION ELECTRIC SUPPLY, INC.	02/24/2017	420.04
MISSION GAS CO.	02/10/2017	38.00
MISSION GAS CO.	02/24/2017	106.00
MISSION RESTAURANT SUPPLY CO.	02/17/2017	732.58
MITCHELL REPAIR INFORMATION CO	02/24/2017	1,099.00
MITCHELL, SR. MARK E.	02/03/2017	65.00
MITCHELL, SR. MARK E.	02/17/2017	115.00
MOKRY, ALISON	02/10/2017	225.09
MOLINA, AMANDA	02/24/2017	136.28
MONROE, KELLY JO	02/10/2017	128.79
MONTALVO, ALFRED	02/03/2017	300.00
MONTEJANO, REYES JR.	02/10/2017	85.00
MONTEJANO, REYES JR.	02/17/2017	85.00
MONTEJANO, REYES JR.	02/24/2017	85.00
MONTEMAYOR, ALLEGRA	02/10/2017	144.11
MOODY GARDENS HOTEL	02/24/2017	487.23
MOORE SUPPLY CO.	02/03/2017	3,258.71
MOORE SUPPLY CO.	02/10/2017	698.97
MOORE SUPPLY CO.	02/24/2017	1,486.38
MOORE, FRANCES	02/17/2017	115.00
MORA, AGUSTIN III	02/03/2017	85.00
MORA, AGUSTIN III	02/10/2017	170.00
MORALES, EDWARD	02/03/2017	115.00
MORALES, EDWARD	02/10/2017	85.00
MORALES, EDWARD	02/17/2017	85.00
MORALES, GABRIEL	02/10/2017	230.00
MORALES, GABRIEL	02/17/2017	85.00
MORALES, JASON	02/17/2017	65.00
MORALES, JUANITA	02/10/2017	240.00
MORALES, NORMA Y.	02/03/2017	22.04
MORENO SR., STEVE	02/10/2017	93.25
MORENO SR., STEVE	02/24/2017	38.75
MORENO, JESSICA	02/17/2017	473.00
MORGAN, KELLEN	02/27/2017	170.00
MORRISON SUPPLY COMPANY	02/03/2017	2,760.00
MORRISON SUPPLY COMPANY	02/10/2017	949.11
MORRISON SUPPLY COMPANY	02/24/2017	4,162.59



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MOSLEY, DONALD R.	02/24/2017	155.00
MOSZEE, ROBERT	02/10/2017	17.78
MOVE SOLUTIONS-SAN ANTONIO LTD	02/10/2017	223.27
MRZLAK, LYDIA	02/17/2017	725.85
MUNICIPAL GOLF ASSOC. - SA	02/10/2017	1,170.00
MUNOZ, ROBERTO R.	02/17/2017	181.76
MURIE, SUZETTE	02/17/2017	170.23
MUSEUM OF SCIENCE	02/03/2017	17,172.00
MUSICAL INSTRUMENT SERVICE	02/17/2017	480.00
MUSTANG ENTERPRISES, INC.	02/24/2017	278.75
MYRON CORP.	02/03/2017	339.18
NALEPA, THOMAS	02/03/2017	38.75
NALEPA, THOMAS	02/10/2017	109.00
NALEPA, THOMAS	02/17/2017	54.50
NALEPA, THOMAS	02/24/2017	38.75
NAPA AUTO PARTS-SAN ANTONIO DC	02/03/2017	2,040.06
NAPA AUTO PARTS-SAN ANTONIO DC	02/10/2017	3,101.73
NAPA AUTO PARTS-SAN ANTONIO DC	02/24/2017	2,812.12
NARANJO, KIANI	02/10/2017	-109.51
NARANJO, TANIA	02/03/2017	53.70
NARANJO, VICTOR	02/10/2017	50.00
NASCO INC.	02/10/2017	293.87
NASCO INC.	02/17/2017	18,462.45
NASCO INC.	02/24/2017	3,010.94
NASSP	02/24/2017	2,855.76
NAT'L FED OF STATE HS ASSOC.	02/10/2017	1,313.10
NATHAN SHERMAN ENTERPRISES	02/10/2017	710.00
NATIONAL ART EDUCATION ASSOC	02/24/2017	256.99
NATIONAL ASSOCIATION	02/17/2017	8,120.00
NATIONAL CNT FOR FATHERING INC	02/17/2017	431.58
NATIONAL COUNCIL OF	02/17/2017	1,020.00
NATIONAL FOOD GROUP, INC.	02/10/2017	55,719.00
NATIONAL WHOLESALE SUPPLY, INC	02/03/2017	6,695.52
NATIONAL WHOLESALE SUPPLY, INC	02/17/2017	89.70
NATIONAL WHOLESALE SUPPLY, INC	02/24/2017	1,525.05
NATL ASSOC OF PUBLIC EMPLOYEES	02/10/2017	522.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/22/2017	32.00
NATURAL BRIDGE CAVERNS	02/10/2017	441.00
NATWELL SUPPLY CORP. OF SA	02/10/2017	58.68
NAVARRO ISD	02/10/2017	350.00
NAVARRO, KRISTINA	02/17/2017	379.67
NCS PEARSON, INC.	02/03/2017	364.64
NCS PEARSON, INC.	02/17/2017	1,618.60
NCS PEARSON, INC.	02/24/2017	25,078.25
NCTM	02/17/2017	3,108.00
NEAVES, MARTHA L.	02/17/2017	80.57
NEGRETE, LAURA	02/10/2017	200.00
NELLUM, MALACHI	02/24/2017	170.56



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NELSON, WILLIE	02/10/2017	38.75
NESTLE WATERS NORTH AMERICA	02/03/2017	19.04
NETSYNC NETWORK SOLUTIONS	02/17/2017	232.65
NETWORK FLEET, INC.	02/03/2017	109.75
NETWORK FLEET, INC.	02/17/2017	109.75
NEW DIRECTIONS SOLUTIONS LLC	02/24/2017	15,581.25
NEW MEDISCAN II,LLC	02/03/2017	13,312.00
NEW MEDISCAN II,LLC	02/17/2017	8,160.00
NEW READERS PRESS	02/03/2017	1,810.00
NISD GOLF PROGRAM	02/17/2017	975.00
NISD GOLF PROGRAM	02/24/2017	450.00
NOONAN RITTIMANN ARCHITECTS	02/03/2017	3,672.94
NORTH PARK LINCOLN MURCURY	02/17/2017	381.99
NORTHSIDE ACADEMIC DECATHLON	02/10/2017	408.00
NORTHSIDE GOLF PROGRAM	02/24/2017	450.00
NORTHWEST EVALUATION ASSOC.	02/17/2017	540.00
NORTHWEST SOUND	02/17/2017	1,996.00
NOVATIME TECHNOLOGY, INC	02/03/2017	25,000.00
NOVATIME TECHNOLOGY, INC	02/24/2017	25,000.00
NUNCIO, JENNIFER	02/17/2017	229.44
O'BOYLE, KAREN L.	02/03/2017	85.00
O'CAMPO, EZEKIEL	02/10/2017	132.00
O'CAMPO, EZEKIEL	02/17/2017	54.50
O'CONNELL, SEAN	12/09/2016	-1,227.43
O'CONNELL, SEAN	12/16/2016	-674.85
O'CONNELL, SEAN	02/10/2017	1,080.00
O'CONNELL, SEAN	02/17/2017	153.55
O'CONNELL, SEAN	02/22/2017	420.00
O'REILLY AUTOMOTIVE, INC.	02/03/2017	1,211.73
O'REILLY AUTOMOTIVE, INC.	02/10/2017	716.43
O'REILLY AUTOMOTIVE, INC.	02/17/2017	980.12
O'REILLY AUTOMOTIVE, INC.	02/24/2017	556.24
OAK FARMS - SAN ANTONIO	02/03/2017	234,775.13
OAK FARMS - SAN ANTONIO	02/10/2017	150,668.24
OAK RIDGE HIGH SCHOOL	02/22/2017	300.00
OAKS, SUSAN M.	02/10/2017	700.00
OBSERVER NEWSPAPER GROUP	02/03/2017	570.00
OFDEGBO, ROSY	02/17/2017	115.00
OFFICE DEPOT	02/03/2017	56,488.85
OFFICE DEPOT	02/10/2017	27,871.42
OFFICE DEPOT	02/17/2017	64,228.09
OFFICE DEPOT	02/24/2017	88,267.76
OFOEGBE, PATRICK	02/10/2017	115.00
OHMAN ENTERPRISES LLC	02/17/2017	1,013.22
OK TOURS	02/03/2017	950.00
OK TOURS	02/17/2017	3,285.00
OLD FASHION CANDY CO. INC.	02/17/2017	3,155.81
OLIVAS, JOSE LUIS	02/17/2017	152.19



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OLIVEIRA, LUCAS	02/24/2017	148.00
OLIVO, CRYSTAL	02/17/2017	75.48
OLVERA, DAMIAN L.	02/03/2017	37.42
ONTIVEROS, ANNA	02/03/2017	38.88
OPIELA MECHANICAL, INC.	02/03/2017	1,199.20
ORIENTAL TRADING COMPANY	02/03/2017	2,179.03
ORIENTAL TRADING COMPANY	02/10/2017	3,007.07
ORIENTAL TRADING COMPANY	02/17/2017	3,035.15
ORIENTAL TRADING COMPANY	02/24/2017	4,549.53
OROPEZ, BLANCA	11/04/2016	-0.64
ORTIZ, MOISES	02/24/2017	581.19
OSBURN, MARGARET	02/10/2017	160.00
OUT OF THE SHELL, LLC	02/24/2017	30,203.60
OVER THE RAINBOW	02/10/2017	719.25
OVERMAN, JOHN	02/03/2017	100.00
OYAKAWA, TERESITA	02/24/2017	37.91
OZUNA, ELIZABETH	02/10/2017	929.98
PACHECO, ELIZABETH A.	02/03/2017	324.90
PADILLA, FRED	02/17/2017	165.00
PADRO, DANIEL G.	02/17/2017	85.00
PAEZ, MERCY	02/10/2017	215.00
PAGE, HARRY L.	02/10/2017	61.75
PAGE, HARRY L.	02/17/2017	38.75
PALACIOS, GEORGE A.	02/03/2017	1,069.00
PALACIOS, GEORGE A.	02/10/2017	271.25
PALACIOS, GEORGE A.	02/17/2017	268.00
PALACIOS, GEORGE A.	02/24/2017	579.00
PALACIOS, STEPHANIE	02/03/2017	249.00
PARIS HOSPITALITY INC.	02/03/2017	616.32
PARKER, BABBIE SHERRE	02/03/2017	85.00
PARKER, BABBIE SHERRE	02/10/2017	320.00
PARKER, BABBIE SHERRE	02/17/2017	85.00
PARKS, JHOANA	02/17/2017	109.13
PARTIDA, MARTA	02/06/2017	-34.76
PARTIDA, MARTA	02/17/2017	34.76
PASCO SCIENTIFIC	02/10/2017	2,631.40
PASCO SCIENTIFIC	02/17/2017	548.52
PASQUIER, FORREST	02/03/2017	115.00
PASTORINO, ANGELA	02/10/2017	149.43
PATTERSON & ASSOCIATES	02/17/2017	350.00
PATTERSON MEDICAL SUPPLY, INC.	02/03/2017	1,154.46
PAYFLEX SYSTEMS USA, INC.	01/30/2017	10,411.20
PAYFLEX SYSTEMS USA, INC.	02/07/2017	1,654.25
PAYFLEX SYSTEMS USA, INC.	02/08/2017	9,603.40
PAYFLEX SYSTEMS USA, INC.	02/17/2017	14,741.71
PAYFLEX SYSTEMS USA, INC.	02/23/2017	3,803.26
PAYFLEX SYSTEMS USA, INC.	02/27/2017	576.65
PCMG, INC.	02/17/2017	1,036.80



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PEDRAZA, JAMES J. II	02/03/2017	50.00
PENA, JOE G.	02/03/2017	180.00
PENA, JOE G.	02/10/2017	100.00
PENA, JOE G.	02/17/2017	130.00
PENA, JOE G.	02/24/2017	120.00
PENIX, DAVE	02/10/2017	370.00
PENIX, DAVE	03/01/2017	-370.00
PENNA, GLENN	02/17/2017	3,213.60
PEOPLES EDUCATION INC	02/10/2017	2,097.90
PEPWEAR LLC	02/03/2017	721.00
PEQUENO, SARAH M.	02/17/2017	205.75
PEREZ, ADRIANA	02/10/2017	25.50
PEREZ, ALEIDA	02/17/2017	279.40
PEREZ, ALMA DELIA	02/24/2017	17.56
PEREZ, ANGELICA R.	02/17/2017	195.00
PEREZ, JONAS	02/24/2017	250.00
PEREZ, MARIA	02/03/2017	456.30
PEREZ, OLIVER T.	02/17/2017	115.00
PEREZ, RAUL	02/10/2017	699.50
PERFORMANT RECOVERY, INC.	02/22/2017	655.47
PERIPOLE, INC.	02/24/2017	217.80
PERRY, KAREN JOHNSON	02/03/2017	132.30
PERRY, TORRIE	02/03/2017	85.00
PESI HEALTHCARE, LLC	02/15/2017	-219.99
PESI HEALTHCARE, LLC	02/17/2017	619.97
PETER C. GORMAN	02/10/2017	10,000.00
PETROLEUM SOLUTIONS INC	02/03/2017	164.00
PETROLEUM TRADERS CORPORATION	02/10/2017	58,956.21
PETROLEUM TRADERS CORPORATION	02/17/2017	23,164.52
PETROLEUM TRADERS CORPORATION	02/24/2017	12,470.73
PHEAA	02/22/2017	2,000.56
PHILLIPS, REBECCA	02/17/2017	998.11
PINNACLE VIDEO GROUP, INC.	02/10/2017	220.00
PIRAINO CONSULTING, INC.	02/03/2017	2,850.00
PITNEY BOWES POSTAGE BY PHONE	02/10/2017	45,000.00
PIZZA HUT	02/24/2017	54.00
PIZZA HUT #014294	02/03/2017	43.00
PIZZA HUT #014294	02/10/2017	507.00
PIZZA HUT #014294	02/17/2017	27.00
PIZZA PROPERTIES, INC.	02/10/2017	288.23
PIZZA VENTURE OF	02/24/2017	132.75
PLANO SPORTS SOCCER, INC.	02/10/2017	11,826.90
PLASTIC SUPPLY OF SA, INC.	02/03/2017	483.43
PLASTIC SUPPLY OF SA, INC.	02/24/2017	19.19
PLAYCORE WISCONSIN, INC.	02/17/2017	109.24
PLAZA'S MEXICAN RESTAURANT	02/03/2017	136.85
PLAZA'S MEXICAN RESTAURANT	02/17/2017	75.30
POPE, LORY	02/24/2017	129.46



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POPPE AUTOMOTIVE WAREHOUSE INC	02/10/2017	3,401.78
POPPE AUTOMOTIVE WAREHOUSE INC	02/17/2017	76.74
POPPE AUTOMOTIVE WAREHOUSE INC	02/24/2017	287.40
POSITIVE PROMOTIONS, INC.	02/03/2017	747.42
POSITIVE PROMOTIONS, INC.	02/17/2017	728.37
POSITIVE PROMOTIONS, INC.	02/24/2017	1,536.55
POSTMASTER	02/03/2017	47.00
POSTMASTER 002	02/03/2017	47.00
POSTMASTER 047	02/17/2017	49.00
POSTMASTER 058	02/10/2017	24.50
POSTMASTER 064	02/10/2017	98.00
POSTMASTER 119	02/17/2017	49.00
POSTMASTER 141	02/03/2017	49.00
PPG ARCHITECTURAL FINISHES INC	02/10/2017	1,274.56
PPG ARCHITECTURAL FINISHES INC	02/17/2017	2,162.50
PPG ARCHITECTURAL FINISHES INC	02/24/2017	304.17
PREMIER COURTS LIMITED COMPANY	02/03/2017	96,637.80
PRENTKE ROMICH COMPANY INC	02/17/2017	373.28
PRICE, CHRISTIE	02/10/2017	253.26
PROCOMPUTING CORPORATION	02/17/2017	150.00
PROFIT PLUS, INC.	02/10/2017	639.50
PROJECT LEAD THE WAY, INC.	02/17/2017	2,000.00
PROMAXIMA MANUFACTURING LTD	02/24/2017	9,848.00
PROMETRIC, INC.	02/10/2017	598.00
PSI PREMIER SPECIALTIES	02/10/2017	250.00
PSYCHOLOGICAL ASSESSMENT	02/17/2017	632.10
PUGA, JOHN A.	02/17/2017	180.00
PULLIAMS, KATHRYN	02/10/2017	51.02
QUALITY FASTENERS	02/24/2017	465.63
QUESADA, STEPHANIE	02/24/2017	11.00
RADISSON HOTEL & SUITES AUSTIN	02/03/2017	346.62
RADISSON HOTEL & SUITES AUSTIN	02/10/2017	228.90
RALLY! EDUCATION	02/24/2017	1,312.00
RAMIREZ, ARNALDO	02/17/2017	85.54
RAMIREZ, ELSA	02/10/2017	185.87
RAMIREZ, PATRICIA	02/24/2017	274.54
RAMOS, CLAUDIA	02/17/2017	55.92
RAMOS, MELISSA	02/24/2017	121.77
RANGEL, RICHARD RUDY	02/10/2017	230.00
RANGEL, RICHARD RUDY	02/17/2017	180.00
RAPTOR TECHNOLOGIES, INC.	02/03/2017	100.00
RAPTOR TECHNOLOGIES, INC.	02/24/2017	200.00
RASCO, KEVIN	02/24/2017	1,408.62
RATHBURN, NANCY	02/03/2017	493.46
RATLIFF, BETHANY	02/17/2017	41.19
RATLIFF, BETHANY	02/24/2017	351.78
RAU, SETH	02/03/2017	2,240.24
RAY, RASHARD	02/10/2017	199.95



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RAYMOND GEDDES & CO., INC.	02/24/2017	1,197.80
RBC MUSIC CO., INC.	02/03/2017	3,048.02
RBC MUSIC CO., INC.	02/10/2017	577.44
RBC MUSIC CO., INC.	02/17/2017	413.20
RBC MUSIC CO., INC.	02/24/2017	586.54
REALLY GOOD STUFF INC.	02/10/2017	185.49
REALLY GOOD STUFF INC.	02/17/2017	8,999.29
REALLY GREAT READING CO., LLC	02/03/2017	13,020.00
RED APPLE RESOURCES OF	02/17/2017	2,199.60
RED APPLE RESOURCES OF	02/24/2017	876.00
REDLINE LEADERSHIP ASSOCIATES	02/03/2017	1,500.00
REGALADO, SAMANTHA	02/17/2017	138.19
REGION IV ESC	02/17/2017	200.00
REICHERZER, SANDRA	02/03/2017	11.99
RELIABLE STAFFING CORPORATION	02/03/2017	350.63
REPUBLIC BUSINESS CREDIT LLC	02/10/2017	24,839.36
REPUBLIC BUSINESS CREDIT LLC	02/24/2017	20,472.00
RESENDEZ, ANTONIO	02/17/2017	115.00
RESOURCES FOR TEACHERS	02/17/2017	876.00
REYNA, KRIS	02/24/2017	245.00
REYNA, SYLVIA R.	02/17/2017	6,750.00
REYNA, SYLVIA R.	02/24/2017	2,070.00
REYNOLDS, CELESTINA	02/24/2017	125.03
REYNOLDS, SHANE	02/03/2017	85.00
REYNOLDS, SHANE	02/17/2017	155.00
RHYNES, RUSSELL	02/24/2017	583.00
RICE UNIVERSITY	02/17/2017	739.00
RICH PRODUCTS CORPORATION	02/10/2017	7,364.00
RICHARD SANCHEZ	02/03/2017	309.10
RICOH USA, INC.	02/24/2017	3,080.19
RICOS PRODUCTS	02/24/2017	349.61
RIDDELL/ALL AMERICAN SPORTS	02/03/2017	5,014.51
RIDDELL/ALL AMERICAN SPORTS	02/10/2017	5,732.46
RIDDELL/ALL AMERICAN SPORTS	02/24/2017	210.56
RIDGWAY'S LLC	02/10/2017	1,434.23
RINCON, SANDRA C.	02/10/2017	78.62
RIOS, ELIZABETH	02/10/2017	46.43
RIOS, ERNESTINA	02/17/2017	146.67
RIOS, JACKLEEN	02/10/2017	295.26
RIOS, JOSE A.	02/10/2017	155.00
RIVERCITY SPORTSWEAR, LLC	02/17/2017	528.00
RIVERTHEATRE ASSOCIATES	02/10/2017	315.00
RIZANJI, VALERIE	02/03/2017	110.00
RLJ II-MH AUSTIN S LESSEE, LP	02/24/2017	4,484.04
RLJ LODGING II REIT SUB, INC.	02/03/2017	477.42
RLJ LODGING II REIT SUB, INC.	02/10/2017	477.42
RLJ REAL EST. III REIT SUB LLC	02/10/2017	830.28
ROADRUNNER CHARTERS, INC.	02/24/2017	1,125.00



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ROBERTS, CLINTON RAYMOND	02/10/2017	230.00
ROBINSON, SYLVIA M.	02/10/2017	330.00
ROBLES, VALERIE A.	02/17/2017	69.03
ROCHA-CAMPION, BERTHA	02/03/2017	595.00
ROCHA-CAMPION, BERTHA	02/10/2017	285.50
ROCHESTER, JASON	02/24/2017	118.38
RODRIGUEZ, AMELIA	02/24/2017	20.33
RODRIGUEZ, ANDREA K.	02/17/2017	40.00
RODRIGUEZ, DANIEL S.	02/10/2017	295.00
RODRIGUEZ, DANIEL S.	02/17/2017	203.00
RODRIGUEZ, DANIEL S.	02/24/2017	115.00
RODRIGUEZ, GUADALUPE	02/10/2017	181.79
RODRIGUEZ, HELEN G.	02/10/2017	146.02
RODRIGUEZ, JARED	02/17/2017	180.00
RODRIGUEZ, MANUEL ALFRED	02/03/2017	38.75
RODRIGUEZ, MANUEL ALFRED	02/10/2017	54.50
RODRIGUEZ, MINNIE	02/03/2017	55.00
RODRIGUEZ, MINNIE	02/17/2017	189.00
RODRIGUEZ, MINNIE	02/24/2017	138.00
RODRIGUEZ, RAUL	02/03/2017	115.00
RODRIGUEZ, RAUL	02/10/2017	85.00
RODRIGUEZ, RAUL	02/17/2017	85.00
RODRIGUEZ, REYNALDO M. JR.	02/03/2017	85.00
RODRIGUEZ, REYNALDO M. JR.	02/24/2017	85.00
RODRIGUEZ, SERGIO	02/10/2017	774.65
RODRIGUEZ, SERGIO	02/17/2017	344.65
ROGERS, PAULA S.	02/03/2017	6,350.00
ROGERS, PAULA S.	02/24/2017	5,100.00
ROMERO, ISABEL C.	02/03/2017	143.58
ROMO, VICTOR ARMANDO	02/10/2017	108.50
ROMO, VICTOR ARMANDO	02/24/2017	49.50
ROSALES, ROXANNE	02/24/2017	377.67
ROSILLO, LISA	02/10/2017	396.90
ROSS, KALVIN	02/24/2017	350.00
ROSS, SCOTT	02/10/2017	4,500.00
ROZELLE EDUCATIONAL GROUP, LP	02/10/2017	856.25
RUIZ, DAVID A.	02/03/2017	50.00
RUIZ, JULIE	02/10/2017	179.34
RUIZ, MARY LOU	02/24/2017	83.29
S A BRAKE & CLUTCH SVC, INC	02/10/2017	38.88
S A BRAKE & CLUTCH SVC, INC	02/17/2017	5.10
S&S WORLDWIDE, INC.	02/17/2017	880.08
S.A. PIZZA VII, INC.	02/17/2017	28.50
S.O.S. LIQUID WASTE HAULER	02/03/2017	6,376.25
S.O.S. LIQUID WASTE HAULER	02/17/2017	1,745.00
SA BENEFIT SERVICES, LLC	02/03/2017	68,292.40
SA LEGAL NEWS, LLC	02/10/2017	141.20
SA LEGAL NEWS, LLC	02/24/2017	40.00



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SAENZ, PETER	02/03/2017	85.00
SAENZ, PETER	02/17/2017	85.00
SAFESITE, INC.	02/24/2017	260.00
SAFETY SUPPLY, INC.	02/10/2017	714.87
SAFETY-KLEEN CORP	02/17/2017	278.50
SAISD FOUNDATION	02/03/2017	200.00
SAISD FOUNDATION	02/10/2017	55.00
SAISD FOUNDATION	02/22/2017	170.00
SAISD FOUNDATION	02/24/2017	50.00
SAISD POLICE OFFICERS ASSOC.	02/10/2017	380.00
SALAS, GARY W.	02/06/2017	-16.75
SALAS, JAMES R.	02/17/2017	1,170.00
SALAZAR, JAVIER	02/17/2017	97.80
SALAZAR, REBECCA	02/03/2017	778.26
SALINAS, SAM	02/24/2017	64.95
SALLY BEAUTY SUPPLY #00738	02/10/2017	224.17
SALTIBUS, MATTHEW BERNARD	02/24/2017	300.00
SAM'S	02/10/2017	358.71
SAM'S	02/17/2017	696.54
SAM'S CLUB	02/10/2017	209.50
SAM'S CLUB	02/13/2017	209.50
SAM'S CLUB	02/15/2017	-209.50
SAMCO SPORTSWEAR CORP	02/10/2017	2,153.68
SAMUEL FRENCH, INC.	02/24/2017	266.70
SAMUELS GLASS COMPANY, INC.	02/24/2017	920.03
SAN ANTONIO ALLIANCE OF	02/10/2017	5,604.32
SAN ANTONIO ALLIANCE OF	02/17/2017	7,168.76
SAN ANTONIO ALLIANCE OF	02/22/2017	127,015.77
SAN ANTONIO BALLET SCHOOL	02/10/2017	12,200.00
SAN ANTONIO BELTING &	02/03/2017	526.01
SAN ANTONIO BELTING &	02/17/2017	941.53
SAN ANTONIO BOTANICAL GARDENS	02/03/2017	48.00
SAN ANTONIO CHILDREN'S MUSEUM	02/03/2017	600.00
SAN ANTONIO CHILDREN'S MUSEUM	02/10/2017	270.00
SAN ANTONIO CHILDREN'S MUSEUM	02/24/2017	723.00
SAN ANTONIO CIRCUIT BREAKER,	02/17/2017	3,077.75
SAN ANTONIO EXPRESS-NEWS	02/24/2017	2,645.28
SAN ANTONIO LIGHTHOUSE INC	02/03/2017	600.00
SAN ANTONIO UPHOLSTERY FABRICS	02/24/2017	258.80
SAN ANTONIO WATER SYSTEM	02/03/2017	67,707.93
SAN ANTONIO WATER SYSTEM	02/10/2017	14,315.87
SAN ANTONIO WATER SYSTEM	02/17/2017	29,432.79
SAN ANTONIO WATER SYSTEM	02/24/2017	21,596.56
SAN ANTONIO ZOOLOGICAL SOCIETY	02/03/2017	712.50
SAN ANTONIO ZOOLOGICAL SOCIETY	02/10/2017	575.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/24/2017	1,913.00
SAN MARCOS H. S.-ATHLETICS	02/06/2017	-600.00
SAN MARCOS H. S.-ATHLETICS	02/10/2017	600.00



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SAN MARCOS H. S.-ATHLETICS	02/24/2017	140.00
SAN MARCOS INTERPRETING SVC.	02/03/2017	3,983.00
SAN MARCOS INTERPRETING SVC.	02/17/2017	5,132.75
SAN MARCOS INTERPRETING SVC.	02/24/2017	16,710.39
SAN MARCOS MARIACHI ACADEMY	02/24/2017	1,303.00
SAN MARCOS TENNIS	02/17/2017	360.00
SAN MARTIN, ROSE ANN	02/17/2017	522.95
SAN MIGUEL, ERIKA	02/10/2017	7,000.00
SAN MIGUEL, SARAH	02/03/2017	300.00
SANCHEZ, ANTHONY F.	02/03/2017	85.00
SANCHEZ, CARLOS	02/10/2017	1,760.00
SANCHEZ, CARLOS	02/17/2017	122.00
SANCHEZ, ELISA	02/03/2017	18.14
SANCHEZ, LINDA D.	02/17/2017	64.31
SANCHEZ, RAUL JR.	03/01/2017	-239.91
SANDERS, RONNIE	12/16/2016	-5.34
SANITARY TORTILLA MFG.	02/17/2017	18,409.32
SANIVAC INC.	02/03/2017	2,435.75
SANIVAC INC.	02/17/2017	1,353.05
SANKEY EQUIPMENT CO. INC.	02/24/2017	221.44
SANTEX INT'L TRUCKS, INC	02/03/2017	8,377.53
SANTEX INT'L TRUCKS, INC	02/10/2017	5,131.27
SANTEX INT'L TRUCKS, INC	02/17/2017	6,806.87
SANTEX INT'L TRUCKS, INC	02/24/2017	4,025.64
SANTIAGO, JULIO	02/10/2017	85.00
SANTIAGO, JULIO	02/17/2017	85.00
SARABIA, HUMBERTO JR.	02/24/2017	115.00
SARDELICH, VERONICA	02/17/2017	171.41
SAUCEDO, SYLVIA R.	02/17/2017	246.12
SCARBROUGH, CARL STEVEN	02/17/2017	212.53
SCHILLING, DUANE	02/10/2017	85.00
SCHOLASTIC BOOK FAIRS INC.	02/10/2017	4,346.20
SCHOLASTIC BOOK FAIRS INC.	02/17/2017	3,711.99
SCHOLASTIC BOOK FAIRS INC.	02/24/2017	4,400.03
SCHOLASTIC LIBRARY PUBLISHING	02/17/2017	1,345.86
SCHOLASTIC MAGAZINES	02/24/2017	7,393.91
SCHOLASTIC, INC.	02/17/2017	10,791.68
SCHOLASTIC, INC.	02/24/2017	6,243.15
SCHOOL HEALTH CORPORATION	02/03/2017	336.59
SCHOOL HEALTH CORPORATION	02/17/2017	169.30
SCHOOL HEALTH CORPORATION	02/24/2017	886.23
SCHOOL MART, INC.	02/03/2017	8,262.48
SCHOOL MART, INC.	02/10/2017	6,114.08
SCHOOL MART, INC.	02/17/2017	15,970.14
SCHOOL MART, INC.	02/24/2017	3,246.78
SCHOOL NURSE SUPPLY, INC.	02/03/2017	459.35
SCHOOL NURSE SUPPLY, INC.	02/10/2017	1,593.47
SCHOOL NURSE SUPPLY, INC.	02/17/2017	124.91



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SCHOOL NUTRITION ASSOCIATION	02/24/2017	1,458.00
SCHOOL OUTFITTERS	02/17/2017	62.59
SCHOOL SPECIALTY INC.	02/03/2017	4,372.09
SCHOOL SPECIALTY INC.	02/10/2017	650.11
SCHOOL SPECIALTY INC.	02/17/2017	4,033.51
SCHOOL SPECIALTY INC.	02/24/2017	969.39
SCHOOL YARD STORE, INC.	02/03/2017	1,429.37
SCIENCE NATIONAL HONOR SOCIETY	02/10/2017	100.00
SEAL, KAREN DALGLISH	02/10/2017	2,500.00
SEAMAN, ANTHONY E.	02/10/2017	13,875.18
SEATOWN LIMO/CHARTER BUS CORP.	02/21/2017	9,063.15
SEELEY, JACOB	02/24/2017	115.00
SEGUIN HIGH SCHOOL	02/24/2017	450.00
SEGUIN, BRENDA C	02/17/2017	241.60
SEIDLITZ EDUCATION, LLC	02/10/2017	4,400.00
SEIU TEXAS	02/10/2017	15.00
SELECT EMPLOYEES FEDERAL	02/10/2017	80.00
SELECT EMPLOYEES FEDERAL	02/22/2017	420.00
SELMAX SALES, LLC	02/03/2017	492.00
SEON DESIGN (USA) CORP.	02/17/2017	3,464.00
SEPULVEDA, MANUEL G.	02/10/2017	85.00
SERENIL, JOHNNY	02/03/2017	85.00
SERENIL, JOHNNY	02/10/2017	170.00
SERNA, LINA M.	02/24/2017	105.28
SERVICE INDUSTRIAL INC.	02/03/2017	51.56
SERVICE INDUSTRIAL INC.	02/17/2017	154.34
SERVICE INDUSTRIAL INC.	02/24/2017	51.67
SHAHEEN, VICTORIA	02/10/2017	2,333.00
SHAVER FOODS, LLC	02/10/2017	3,780.90
SHAW, JEROME	02/03/2017	65.00
SHAW, JEROME	02/10/2017	85.00
SHELTON PRESORT	02/10/2017	1,956.15
SHERATON SEATTLE HOTEL	02/17/2017	3,550.50
SHERATON SUITES	02/21/2017	1,043.41
SHERWIN-WILLIAMS	02/10/2017	2,400.22
SHERWIN-WILLIAMS	02/24/2017	5,010.86
SHI GOVERNMENT SOLUTIONS, INC.	02/10/2017	2,609.16
SHI GOVERNMENT SOLUTIONS, INC.	02/24/2017	115.60
SHORT LINE CORPORATION	02/10/2017	193.00
SHOWMAKERS	02/17/2017	1,500.00
SHOWTIME INTERNATIONAL, INC	02/17/2017	2,553.00
SIERRA, VILMA	02/24/2017	91.56
SILLER, RENE	02/24/2017	534.70
SILSBEE FORD INC.	02/10/2017	88,314.60
SILVA, AIMEE	02/22/2017	1,477.90
SILVA, ANNA M.	02/10/2017	51.23
SILVER & BLACK GIVE BACK	02/17/2017	1,185.00
SINGER-WAGONER, KATHLEEN	02/10/2017	115.00



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SISTEMA TECHNOLOGIES, INC.	02/10/2017	9,504.00
SISTEMA TECHNOLOGIES, INC.	02/24/2017	39,197.25
SKILLSUSA INC.	02/03/2017	640.00
SKILLSUSA INC.	02/10/2017	80.00
SKILLSUSA INC.	02/24/2017	40.00
SKILLSUSA-TEXAS	02/03/2017	1,740.00
SMASAL, JIMMI D.	02/24/2017	234.30
SMITH, ANALEE	02/17/2017	15.87
SMITH, NANCY	02/24/2017	48.00
SMITH, ROSELL LEON TYRONE	02/03/2017	85.00
SMITH, ROSELL LEON TYRONE	02/10/2017	115.00
SMITH, ROSELL LEON TYRONE	02/17/2017	170.00
SOAL, EARL	02/10/2017	135.00
SOCIAL & HEALTH RESEARCH CTR.	02/17/2017	2,622.05
SOCIAL STUDIES SCHOOL SVS CORP	02/03/2017	168.11
SOCIAL STUDIES SCHOOL SVS CORP	02/10/2017	10.07
SOCIAL STUDIES SCHOOL SVS CORP	02/17/2017	46.70
SOFTDOCS	02/03/2017	1,824.47
SOFTDOCS	02/17/2017	2,586.00
SOLIS, JUDITH M.	02/10/2017	117.33
SOLIS, JUDITH M.	02/24/2017	360.30
SONOVOUS FIVE LLC	02/22/2017	1,782.15
SOSA, CYNTHIA	02/10/2017	52.38
SOUTH SAN ANTONIO I.S.D.	02/17/2017	300.00
SOUTH TEXAS FAUCET PARTS LTD	02/03/2017	670.38
SOUTH TEXAS PIZZA INC.	02/03/2017	170.99
SOUTH TEXAS PIZZA INC.	02/10/2017	84.00
SOUTH TEXAS PIZZA INC.	02/24/2017	107.99
SOUTHERN COMPUTER WRHOUSE, INC	02/24/2017	718.66
SOUTHERN TIRE MART, LLC	02/03/2017	134.00
SOUTHPARK PIZZA, INC.	02/24/2017	1,072.50
SOUTHWAY FORD, INC.	02/03/2017	418.43
SOUTHWAY FORD, INC.	02/24/2017	882.77
SOUTHWEST EDUCATION, INC.	02/24/2017	10,715.00
SOUTHWEST PUBLIC	02/10/2017	240.00
SOUTHWEST SOUND &	02/03/2017	5,359.28
SOUTHWEST SOUND &	02/17/2017	966.00
SOUTHWEST TX EQUIP. DIST. INC.	02/03/2017	11,048.70
SOUTHWEST TX EQUIP. DIST. INC.	02/17/2017	132.76
SPANISH, ENGLISH & FOREIGN	02/03/2017	73.05
SPANISH, ENGLISH & FOREIGN	02/10/2017	288.60
SPANISH, ENGLISH & FOREIGN	02/17/2017	437.00
SPARKLETTS & SIERRA SPRINGS	02/10/2017	23.30
SPARKLETTS & SIERRA SPRINGS	02/17/2017	36.15
SPARKS, BRIAN	02/03/2017	40.27
SPARKS, CELESTE APRIL	02/10/2017	155.00
SPEARS, CRYSTAL	02/17/2017	16.69
SPECTRUM CORP	02/10/2017	1,360.99



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SPICE, DONALD HENRY	02/17/2017	40.17
SPIRAL BINDING CO INC	02/03/2017	703.06
SPOK, INC.	02/03/2017	678.32
SPORTS NETWORK INTERNATIONAL	02/24/2017	270.00
SPRING BRANCH ISD	02/10/2017	5,000.00
ST. PAUL LUTHERAN	02/10/2017	1,310.19
STAFF DEVELOPMENT FOR EDUCATOR	02/17/2017	1,215.00
STAFF DEVELOPMENT FOR EDUCATOR	02/24/2017	259.00
STARFALL PUBLICATIONS	02/24/2017	158.00
STATE DISBURSEMENT UNIT	02/22/2017	12.00
STEPHANIE M. KELLY-BONNER	02/10/2017	1,510.74
STERICYCLE INC.	02/10/2017	410.55
STEBING, FREDERICK B.	02/24/2017	155.00
STEVENSON, TRYPHENA	12/16/2016	-10.20
STORYBOOK THEATRE	02/10/2017	500.00
STREHLE, GENE R.	02/17/2017	85.00
STRINGMUSIC.NET	02/24/2017	300.00
STRYKOWSKI, KAREN	02/17/2017	199.00
SULLIVAN, L. CAMILLE	02/03/2017	323.41
SULTAN, SALEHA	02/17/2017	40.66
SULTAN, SALEHA	02/24/2017	468.64
SUMMERS GROUP INC.	02/03/2017	3,856.12
SUMMIT ELECTRIC SUPPLY CORP	02/03/2017	1,782.45
SUMMIT ELECTRIC SUPPLY CORP	02/24/2017	800.30
SUNBELT MILL SUPPLY	02/10/2017	226.20
SUNBELT MILL SUPPLY	02/17/2017	3,436.42
SUNBELT MILL SUPPLY	02/24/2017	245.00
SURAPIBOONCHAI, KAMPOL	02/03/2017	587.41
SWARTWOOD, JENNIE	02/10/2017	63.77
SYSCO USA I, INC	02/10/2017	15,677.96
SYSCO USA I, INC	02/17/2017	8,096.00
T.O. DEVILBISS MFG. CO., INC.	02/03/2017	261.77
T.O. DEVILBISS MFG. CO., INC.	02/17/2017	75.54
TAEA HEADQUARTERS	02/03/2017	210.00
TAEA HEADQUARTERS	02/17/2017	1,215.00
TAEA HEADQUARTERS	02/24/2017	120.00
TAFT HIGH SCHOOL	02/17/2017	550.00
TAKE 5 OIL CHANGE LLC	02/10/2017	103.94
TAKE 5 OIL CHANGE LLC	02/24/2017	174.18
TALAMANTES, IRENE	02/24/2017	440.85
TAMEZ JR, JULIAN	02/24/2017	85.00
TANGUMA, ROSALINDA	02/10/2017	70.45
TANNER, ALVONTREZ	02/10/2017	155.00
TASB	02/03/2017	400.00
TCG GROUP HOLDINGS LLP	02/14/2017	6,966.32
TCG GROUP HOLDINGS LLP	02/23/2017	193,914.23
TEACHER CREATED RESOURCES	02/03/2017	2,060.49
TEACHER RETIREMENT SYSTM OF TX	02/07/2017	3,326,026.88



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TEACHING FOR TOMORROW, LLC	02/10/2017	4,192.50
TEJAS CHEVROLET COMPANY, INC.	02/03/2017	154.01
TEJAS CHEVROLET COMPANY, INC.	02/10/2017	7.17
TEJAS CHEVROLET COMPANY, INC.	02/17/2017	133.02
TEODOSSIEV, ANTOAN VALERIY	02/24/2017	135.00
TERRA NOVA VIOLINS, LLC	02/03/2017	765.49
TESOL 2005	02/17/2017	2,950.00
TESSMAN ROAD LANDFILL	02/03/2017	2,229.06
TESSMAN ROAD LANDFILL	02/17/2017	3,535.54
TEST PREP SYSTEMS	02/03/2017	16,073.10
TESTING SPECIALTIES, INC.	02/10/2017	5,595.75
TEXAS A&M UNIV - SAN ANTONIO	02/03/2017	37,540.62
TEXAS AIR PRODUCTS INC	02/10/2017	480.00
TEXAS AIRSYSTEMS	02/17/2017	926.55
TEXAS ALLIANCE OF BLACK SCHOOL	02/03/2017	474.05
TEXAS ALTERNATOR STARTER SERV.	02/03/2017	234.00
TEXAS ALTERNATOR STARTER SERV.	02/17/2017	570.00
TEXAS ALTERNATOR STARTER SERV.	02/24/2017	234.00
TEXAS ARCHERY IN SCHOOLS PROG.	02/24/2017	575.00
TEXAS ART EDUCATION ASSOC.	02/03/2017	75.00
TEXAS ART EDUCATION ASSOC.	02/10/2017	1,020.00
TEXAS ASSOCIATION OF SCHOOL	02/10/2017	295.00
TEXAS ASSOCIATION OF SCHOOL	02/17/2017	1,433.25
TEXAS CHILD SUPPORT D.U.	02/10/2017	15,942.31
TEXAS CHILD SUPPORT D.U.	02/22/2017	56,511.27
TEXAS CHILD SUPPORT D.U.	02/24/2017	16,314.21
TEXAS CLASSROOM TEACHERS ASSOC	02/22/2017	73.33
TEXAS COMMISSION ON	02/03/2017	105.00
TEXAS COMMISSION ON	02/24/2017	200.00
TEXAS DEPARTMENT OF	02/10/2017	70.00
TEXAS DEPT. OF MOTOR VEHICLES	02/17/2017	22.50
TEXAS DEPT. OF MOTOR VEHICLES	02/24/2017	7.50
TEXAS ELECTRONIC SYSTEMS	02/10/2017	1,696.18
TEXAS ELEMENTARY PRINCIPALS	02/22/2017	384.02
TEXAS FFA ASSOCIATION	02/10/2017	120.00
TEXAS GUARANTEED STUDENT	02/22/2017	23,460.81
TEXAS HIGH SCHOOL ATHLETIC	02/10/2017	500.00
TEXAS HOTEL INC.	02/10/2017	1,911.72
TEXAS LOCK & DOOR CLOSER INC.	02/03/2017	2,203.74
TEXAS LOCK & DOOR CLOSER INC.	02/10/2017	1,183.55
TEXAS LOCK & DOOR CLOSER INC.	02/24/2017	199.08
TEXAS MUNICIPAL POLICE ASS'N.	02/10/2017	980.00
TEXAS PUBLIC SERVICE ASSOC.	02/17/2017	780.00
TEXAS SCHOOL FOR THE	02/17/2017	225.00
TEXAS SPEECH-LANGUAGE	02/03/2017	359.00
TEXAS STATE AQUARIUM	02/17/2017	880.00
TEXAS STATE AQUARIUM	03/01/2017	-59.69
TEXAS TOWING CORPORATION	02/17/2017	172.50



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Vendor Name	Check Date	Check Amount
TEXAS WORKFORCE COMMISSION	02/03/2017	37,484.44
TEXDOOR, INC.	02/10/2017	1,254.00
TEXPOOL - TEXAS TREASURY	02/03/2017	8,047,190.54
TEXPOOL - TEXAS TREASURY	02/06/2017	5,500,000.00
TEXPOOL - TEXAS TREASURY	02/10/2017	4,762,079.11
TEXPOOL - TEXAS TREASURY	02/24/2017	230,381.80
TEXPOOL - TEXAS TREASURY	02/28/2017	606,720.00
TEXSTAR PARTICPANT SVCS	02/08/2017	2,700,000.00
TEXSTAR PARTICPANT SVCS	02/09/2017	4,900,000.00
TEXSTAR PARTICPANT SVCS	02/13/2017	3,600,000.00
TEZEL & COTTER AIR	02/03/2017	24,878.71
TG	02/10/2017	191.21
TG	02/24/2017	256.50
THAD ZIEGLER GLASS, INC.	02/03/2017	497.58
THAD ZIEGLER GLASS, INC.	02/10/2017	398.95
THAD ZIEGLER GLASS, INC.	02/17/2017	526.20
THAD ZIEGLER GLASS, INC.	02/24/2017	732.00
THE BANK OF NEW YORK	02/14/2017	2,722,471.60
THE COLLEGE BOARD	02/17/2017	1,910.00
THE COUNCIL FOR PROFESSIONAL	02/03/2017	250.00
THE GOODYEAR TIRE & RUBBER CO.	02/03/2017	488.04
THE GOODYEAR TIRE & RUBBER CO.	02/17/2017	1,849.29
THE LIBRARY STORE, INC.	02/10/2017	105.36
THE MARIACHI CONNECTION INC.	02/10/2017	1,334.49
THE MARIACHI CONNECTION INC.	02/24/2017	78.00
THE MARKERBOARD PEOPLE INC.	02/03/2017	594.00
THE MASTER TEACHER, INC	02/10/2017	240.00
THE PETIT GROUP, LLC	02/03/2017	335.56
THE PETIT GROUP, LLC	02/10/2017	43.58
THE PETIT GROUP, LLC	02/24/2017	40,992.83
THE TWIG BOOKSHOP	02/17/2017	150.00
THEODORE, ERIK	02/10/2017	150.00
THOMPSON PRINT SOLUTIONS, INC.	02/10/2017	273.87
THOMPSON, DAVID CARL	02/10/2017	95.00
TIME WARNER CABLE	02/03/2017	108.32
TIME WARNER CABLE	02/10/2017	106.87
TIME WARNER CABLE	02/24/2017	169.51
TIMMS TRUCKING	02/10/2017	649.64
TIMMS TRUCKING	02/24/2017	4,322.50
TIVA CONFERENCE	02/10/2017	1,900.00
TORRES, MARIA	02/10/2017	178.67
TOSCANO, ANGELITA	02/24/2017	76.03
TOSTADO, KALINA K.	02/03/2017	85.00
TOSTADO, KALINA K.	02/17/2017	115.00
TOUR-RIFIC OF TEXAS	02/10/2017	5,190.00
TRANE U.S. INC.	02/03/2017	917.19
TRANE U.S. INC.	02/17/2017	499.50
TRAVIS WHOLESALE FLORISTS CORP	02/10/2017	67.50



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TRAVIS WHOLESALE FLORISTS CORP	02/17/2017	226.25
TRAVIS WHOLESALE FLORISTS CORP	02/24/2017	1,461.45
TREVINO, ANSILEE	02/03/2017	82.19
TREVINO, CONSUELO M.	02/10/2017	70.45
TREVINO, JOSE M.	02/17/2017	180.00
TREVINO, YOLANDA G.	02/24/2017	62.81
TREVINO-MILLER, RUTH	02/10/2017	121.69
TRI-ED DISTRIBUTION, INC.	02/03/2017	283.32
TRI-LIN INTEGRATED SVCS, INC.	02/24/2017	37,050.00
TRIDENT SEAFOOD CORP.	02/10/2017	14,323.26
TRINITY PUBLICATIONS, INC.	02/17/2017	943.00
TRIPLE-S STEEL SUPPLY INC.	02/10/2017	27.86
TRISTAN, LAURA	02/10/2017	279.71
TRISTAR RISK MANAGEMENT	02/10/2017	21,425.00
TRISTAR RISK MANAGEMENT	02/17/2017	98,101.22
TRIUMPH LEARNING LLC	02/17/2017	1,550.42
TRUJILLO, YVONNE	02/10/2017	108.76
TSCHIEDEL-HOSEK, ANNA	02/03/2017	524.49
TSW SCREENPRINTING AND	02/24/2017	1,814.00
TURNER, CHANTEL	02/08/2017	-23.81
TURNER, CHANTEL	02/10/2017	23.81
TURNER, LORETTA	02/24/2017	136.73
TURNER, RALPH	02/10/2017	155.00
TX DEPT.OF PUBLIC SAFETY	02/10/2017	408.00
TX DEPT.OF PUBLIC SAFETY	02/24/2017	930.00
TX INDUSTRIAL VOCATIONAL ASSOC	02/22/2017	299.06
TX. UNIV. INTERSCHOLASTIC LEAG	02/03/2017	600.00
TX. UNIV. INTERSCHOLASTIC LEAG	02/10/2017	30.00
U-HAUL INTERNATIONAL INC	02/03/2017	156.05
U-HAUL INTERNATIONAL INC	02/17/2017	162.63
U-HAUL INTERNATIONAL INC	02/24/2017	151.22
U.S. DEPT. OF EDUCATION	02/10/2017	410.08
U.S. DEPT. OF EDUCATION	02/22/2017	4,975.92
U.S. DEPT. OF EDUCATION	02/24/2017	410.08
U.S. FOOD SERVICE	02/10/2017	154,950.99
UCHOA, FERNANDA	02/03/2017	300.00
UNITED REFRIGERATION INC.	02/03/2017	1,421.82
UNITED SAFEGUARD PUMP SERV LTD	02/03/2017	593.66
UNITED STATES POSTAL SERVICE	02/17/2017	47.00
UNITED STUDENT AID FUNDS C/O	02/10/2017	25.00
UNITED STUDENT AID FUNDS, INC.	02/06/2017	-440.72
UNITED STUDENTS AID FUNDS, INC	02/22/2017	456.30
UNITED WAY OF SAN ANTONIO	02/22/2017	14,868.34
UNITED WAY OF SAN ANTONIO	02/24/2017	812.00
UNITED WORLD COLLEGE	02/17/2017	1,249.00
UNITEDHEALTHCARE INSURANCE CO.	02/23/2017	38,560.43
UNITEDHEALTHCARE INSURANCE CO.	02/24/2017	146.49
UNIVERSAL PEN & PRIINT, INC.	02/02/2017	-2,541.09



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UNIVERSAL PEN & PRIINT, INC.	02/03/2017	2,541.09
UNIVERSAL PEN & PRIINT, INC.	02/10/2017	5,981.12
UNIVERSAL PEN & PRIINT, INC.	02/17/2017	5,218.72
UNIVERSAL PEN & PRIINT, INC.	02/24/2017	865.76
UNIVERSITY INTERSCHOLASTIC LGE	02/03/2017	7,794.08
UNIVERSITY OF HOUSTON -	02/24/2017	1,000.00
UNIVERSITY OF TEXAS @ AUSTIN	02/24/2017	77,775.00
UNIVERSITY OF TEXAS AT AUSTIN	02/17/2017	3,135.00
UNIVERSITY OF VIRGINIA DARDEN	02/10/2017	132,650.00
UNUM LIFE INSURANCE COMPANY OF	02/23/2017	80,270.15
UNUM LIFE INSURANCE COMPANY OF	02/24/2017	160.76
UPS	02/03/2017	27.11
URBAN COLLABORATIVE	02/10/2017	-5,600.00
URIBE, SANDRA A.	02/10/2017	174.08
URRABAZO, THERESA	02/10/2017	96.17
US DEPT OF JUSTICE	02/10/2017	50.00
US DEPT OF JUSTICE	02/24/2017	50.00
US DEPT. OF TREASURY - FMS	02/10/2017	50.00
US DEPT. OF TREASURY - FMS	02/22/2017	270.22
US DEPT. OF TREASURY - FMS	02/24/2017	50.00
UVALDE H S GOLF ACTIVITY FUND	02/24/2017	445.00
UVALDE HIGH SCHOOL	02/17/2017	200.00
VALDEZ, IGNACIO	02/10/2017	186.45
VALDEZ, IGNACIO	02/24/2017	1,208.20
VALDEZ, LAURA	02/10/2017	305.00
VALDEZ, LAURA	02/17/2017	95.00
VALDEZ, YVONNE S.	02/17/2017	14,670.00
VALDILLEZ, FRANCISCO	02/10/2017	220.00
VALDILLEZ, FRANCISCO	02/17/2017	170.00
VALDILLEZ, FRANCISCO	02/24/2017	155.00
VALENCIA, MARTHA	02/10/2017	-6.00
VALENCIA, MARTHA	02/17/2017	6.00
VALENZUELA, EDDIE	02/24/2017	127.50
VAN RU CREDIT CORPORATION	02/22/2017	699.42
VANLANDINGHAM, JR., RONALD L.	02/10/2017	135.00
VARELA, BRIAN A.	02/17/2017	85.00
VARELA, JENNIFER	02/10/2017	496.80
VARSITY SPIRIT FASHIONS	02/24/2017	502.91
VASQUEZ III, RUBEN M.	02/03/2017	230.00
VASQUEZ III, RUBEN M.	02/10/2017	235.00
VASQUEZ III, RUBEN M.	02/17/2017	45.00
VASQUEZ III, RUBEN M.	02/24/2017	200.00
VASQUEZ, ANGIE	02/17/2017	292.63
VASQUEZ, DAVID	02/24/2017	60.00
VASQUEZ, NOEMI	02/10/2017	14.46
VASQUEZ, SAMUEL	02/17/2017	85.00
VEAR, MARK	02/03/2017	85.00
VEAR, MARK	02/10/2017	85.00



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VECNA TECHNOLOGIES, INC.	02/17/2017	1,090.00
VELA, ARTURO	02/03/2017	85.00
VELA, ARTURO	02/17/2017	330.00
VELASQUEZ, DAVID D	02/17/2017	85.32
VELTRI, THOMAS	02/03/2017	68.08
VENDOR REFUND	11/04/2016	0.64
VENDOR REFUND	12/09/2016	1,227.43
VENDOR REFUND	12/16/2016	716.91
VENDOR REFUND	01/13/2017	233.58
VENDOR REFUND	02/03/2017	1,517.94
VERA, ORLANDO	02/10/2017	300.24
VERA, ORLANDO	02/17/2017	46.30
VERIZON WIRELESS	02/03/2017	113.97
VERIZON WIRELESS	02/10/2017	37.99
VERNIER SOFTWARE LLC	02/03/2017	1,457.98
VERNIER SOFTWARE LLC	02/24/2017	11,843.13
VERSACOLD LOGISTICS	02/03/2017	2,674.46
VERSACOLD LOGISTICS	02/10/2017	1,954.86
VEX ROBOTICS, INC.	02/10/2017	631.98
VEX ROBOTICS, INC.	02/17/2017	335.53
VEX ROBOTICS, INC.	02/24/2017	220.03
VICTORIA ISD ATHLETIC OFFICE	02/03/2017	1,569.20
VIDEO INSIGHT, INC.	02/17/2017	6,032.36
VIDEO INSIGHT, INC.	02/24/2017	16,274.30
VILLALOBOS, JOHN H.	02/10/2017	115.00
VILLALOBOS, JOHN H.	02/17/2017	135.00
VILLARREAL, ARTHUR	02/24/2017	250.07
VILLARREAL, GILBERTO	02/10/2017	200.00
VILLARREAL, JESSE	02/03/2017	50.00
VILLARREAL, JESSE	02/10/2017	85.00
VILLARREAL, JESSE	02/24/2017	135.00
VILLASENOR, MARIE	02/10/2017	82.26
VILLEGAS, VICTOR	02/03/2017	873.77
VITALSMARTS, LC	02/03/2017	8,500.00
VOLLMAR, FERD	02/10/2017	600.00
VON BIEDENFELD, ALEXIS	02/24/2017	190.07
VULCAN CONSTRUCTION	02/10/2017	1,624.35
VULCAN CONSTRUCTION	02/24/2017	106.53
W & B SERVICE CO., LP	02/03/2017	528.25
W & B SERVICE CO., LP	02/10/2017	230.34
W2005 WYN HOTELS, LP	02/10/2017	4,584.78
W2007 MVP DENVER LLC	02/17/2017	410.80
WAL-MART STORES	02/17/2017	440.00
WALKER, TYWANDA	02/10/2017	130.54
WARNER, CHARLES R.	02/10/2017	240.00
WASTE MANAGEMENT INC.	02/03/2017	1,784.44
WASTE MANAGEMENT INC.	02/10/2017	34,104.10
WASTE MANAGEMENT INC.	02/17/2017	1,784.44



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WEBER, MATTHEW	02/17/2017	317.90
WEEKS, LANA CELESTE	02/10/2017	170.00
WEEKS, LANA CELESTE	02/17/2017	85.00
WEISSMAN'S THEATRICAL SUP. INC	02/03/2017	570.61
WELLS FARGO BANK	02/14/2017	1,783,068.75
WESSLING, REGINA	02/10/2017	110.85
WEST END LUMBER	02/10/2017	872.88
WEST MUSIC COMPANY INC	02/03/2017	245.86
WEST MUSIC COMPANY INC	02/17/2017	537.44
WEST MUSIC COMPANY INC	02/24/2017	52.44
WESTERN PSYCHOLOGICAL SERVICES	02/24/2017	5,305.50
WET WASHING EQUIPMENT OF TEXAS	02/24/2017	118.00
WEXFORD	02/10/2017	35,000.00
WHATABURGER, INC.	02/03/2017	49.03
WHATABURGER, INC.	02/10/2017	236.16
WHATABURGER, INC.	02/17/2017	784.40
WHATABURGER, INC.	02/24/2017	426.55
WIATREK, ADRIANNA	02/17/2017	64.23
WILBURN, ASHLEY ANN	02/24/2017	65.00
WILLIAMS, BRENDA	02/03/2017	152.17
WILLIAMS, KANDI J.	02/24/2017	27.21
WILLIS, ARCHIE L.	02/17/2017	85.00
WILLIS, ARCHIE L.	02/24/2017	155.00
WILSON, ALLEN W.	02/24/2017	98.65
WILSON, PARIN LAROSE	02/17/2017	300.00
WINFIELD SOLUTIONS, LLC	02/10/2017	2,399.02
WISE, BARBARA	02/24/2017	1,406.00
WITTE MUSEUM	02/10/2017	140.50
WOODCRAFT FRANCHISE #319	02/24/2017	4,685.00
WOODS, MARCHAE	02/10/2017	230.00
WOODS, MARCHAE	02/17/2017	230.00
WOODS, REBECCA	02/17/2017	199.00
WOODWIND & BRASSWIND CORP	02/03/2017	1,183.65
WORLD BOOK INC.,	02/24/2017	999.00
WORLD WIDE IMAGING SUPPLIES	02/03/2017	3,246.00
WORLD WIDE IMAGING SUPPLIES	02/10/2017	2,588.00
WORLD WIDE IMAGING SUPPLIES	02/24/2017	791.00
WORLD'S FINEST CHOCOLATE, INC.	02/03/2017	1,560.00
WORLD'S FINEST CHOCOLATE, INC.	02/10/2017	960.00
WORLD'S FINEST CHOCOLATE, INC.	02/17/2017	7,530.00
WORLD'S FINEST CHOCOLATE, INC.	02/24/2017	9,540.00
WRICO II, LTD.	02/17/2017	412.50
WYATT, MARY	02/17/2017	95.00
WYMAN, KATHRYN	02/03/2017	58.70
XYLEM DEWATERING SOL., INC.	02/03/2017	870.00
YMCA OF SAN ANTONIO	02/24/2017	118,363.89
YOUTHLIGHT, INC.	02/10/2017	149.21
YZAGUIRRE, GILBERT	02/10/2017	65.00



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ZAPATA, ELSA G.	02/17/2017	61.20
ZRIDERS OF TEXAS	02/03/2017	2,338.29
	Total:	108,900,739.00
