



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	09/23/2016	4,333.21
A & A SEWER & CONTRACTORS CORP	09/02/2016	6,500.00
A-1 FIRE & SAFETY CO.	09/30/2016	2,641.50
AAA SIGNS INC.	09/02/2016	1,750.00
AAA SIGNS INC.	09/09/2016	710.00
AAA TEXAS LLC	09/02/2016	179.64
AARON, WILBERT LEE, JR.	09/09/2016	120.00
ABC SUPPLY CO	09/02/2016	3,056.91
ABC SUPPLY CO	09/16/2016	91.07
ABC SUPPLY CO	09/23/2016	416.19
ABSOLUTELY EVERYTHING CATERING	09/09/2016	230.00
ABSOLUTELY EVERYTHING CATERING	09/23/2016	200.00
ACADIAN AMBULANCE SERVICE, INC	09/30/2016	4,200.00
ACCESS DISTRIBUTING CO. INC.	09/02/2016	47.22
ACCESS DISTRIBUTING CO. INC.	09/16/2016	214.33
ACCESS DISTRIBUTING CO. INC.	09/23/2016	36.87
ACCO BRANDS USA LLC	09/16/2016	632.75
ACCO BRANDS USA LLC	09/23/2016	199.00
ACCOUNT CONTROL TECHNOLOGY INC	09/28/2016	136.97
ACE MART RESTAURANT	09/16/2016	7,287.35
ACM BODY & FRAME, INC.	09/09/2016	1,889.01
ACM BODY & FRAME, INC.	09/23/2016	8,251.72
ACOSTA, MIGUEL	09/02/2016	132.00
ACT	09/09/2016	407.00
ACUNA, ALFREDO M.	09/23/2016	720.00
ADAMS, KIMBERLY	09/23/2016	70.00
ADAN, JENNIFER	09/09/2016	365.40
ADAN, JENNIFER	09/23/2016	239.82
ADI CORP	09/02/2016	1,490.75
ADI CORP	09/16/2016	95.92
ADVANCE STORES CO., INC.	09/16/2016	3,433.12
ADVANCED DETECTION	09/09/2016	11,428.43
ADVANCED DETECTION	09/23/2016	42,842.71
ADVANCEPIERRE FOODS, INC.	09/23/2016	63,085.00
ADVANCEPIERRE FOODS, INC.	09/30/2016	94,717.50
AETNA DISABILITY INSURANCE	09/30/2016	172,669.12
AG-PRO TEXAS, LLC	09/30/2016	441.02
AGUILAR, ELVIRA	09/09/2016	33.80
AGUILLON, ANDREW JOSEPH	09/30/2016	42.00
AGUILLON, DEBRA	09/09/2016	369.25
AGUILLON, DEBRA	09/30/2016	158.25
AGUIRE, LINA	09/30/2016	25.00
AIM MEDIA TEXAS OPERATING, LLC	09/23/2016	1,711.57
AIM, LLC	09/09/2016	44,100.00
AIM, LLC	09/30/2016	44,100.00
AIRGAS-SOUTHWEST, INC.	09/02/2016	142.55
AIRGAS-SOUTHWEST, INC.	09/16/2016	117.41
AIRGAS-SOUTHWEST, INC.	09/23/2016	107.58



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ALAMO AREA A.S.B.O.	09/16/2016	75.00
ALAMO AREA ASSOCIATION FOR	09/23/2016	72.00
ALAMO AREA ASSOCIATION FOR	09/30/2016	132.00
ALAMO CITY PARTY RENTS INC	09/30/2016	236.34
ALAMO CRANE SERVICE, INC.	09/09/2016	200.00
ALAMO DOOR SYSTEMS OF TX , INC	09/16/2016	1,742.00
ALAMO DOOR SYSTEMS OF TX , INC	09/30/2016	84.50
ALAMO MUSIC CENTER, INC.	09/09/2016	1,364.00
ALAMO MUSIC CENTER, INC.	09/16/2016	453.00
ALAMO MUSIC CENTER, INC.	09/23/2016	470.52
ALAMO MUSIC CENTER, INC.	09/30/2016	349.00
ALAMO SPECIALTIES, INC.	09/23/2016	79.20
ALAMO URBAN ENTERPRISES, LLC	09/02/2016	619.20
ALAMO URBAN ENTERPRISES, LLC	09/09/2016	409.00
ALAMO URBAN ENTERPRISES, LLC	09/23/2016	601.00
ALAMO URBAN ENTERPRISES, LLC	09/30/2016	2,675.00
ALAMO WELDING AND	09/02/2016	100.00
ALAMO WELDING AND	09/09/2016	100.00
ALANIS, GERMAN	09/02/2016	269.95
ALEMAN, MICHAEL EDWARD	09/16/2016	84.00
ALEMAN, MICHAEL EDWARD	09/30/2016	42.00
ALEMAN, PAUL	09/09/2016	115.00
ALERT SERVICES, INC.	09/09/2016	280.00
ALERT SERVICES, INC.	09/16/2016	1,752.00
ALERT SERVICES, INC.	09/23/2016	2,231.52
ALERT SERVICES, INC.	09/30/2016	6,250.42
ALEXANDER, BERTIE S.	09/09/2016	369.25
ALEXANDER, BERTIE S.	09/30/2016	72.25
ALGY TRIMMINGS CO. INC.	09/23/2016	747.92
ALL SOURCE RECRUITING GRP INC.	09/23/2016	4,875.00
ALL SOURCE RECRUITING GRP INC.	09/30/2016	4,387.50
ALLEN & ALLEN INC	09/23/2016	27.74
ALLIED ADVERTISING AGENCY, INC	09/02/2016	5,298.25
ALLIED ADVERTISING AGENCY, INC	09/09/2016	5,538.20
ALLIED ADVERTISING AGENCY, INC	09/16/2016	8,975.20
ALLIED ADVERTISING AGENCY, INC	09/23/2016	878.40
ALLIED ADVERTISING AGENCY, INC	09/30/2016	3,788.10
ALLIED FIRE PROTECTION-SA, LP	09/23/2016	7,120.00
ALLIED SUPPLY CORPORATION	09/16/2016	296.18
ALPHA FOODS COMPANY	09/16/2016	151,124.25
ALPHA FOODS COMPANY	09/30/2016	46,746.00
ALSPAUGH, RALPH	09/16/2016	84.00
ALSPAUGH, RALPH	09/30/2016	42.00
ALTEX ELECTRONICS INC	09/02/2016	269.01
ALTEX ELECTRONICS INC	09/09/2016	93.80
ALTEX ELECTRONICS INC	09/22/2016	-298.47
ALTEX ELECTRONICS INC	09/23/2016	298.47
ALTEX ELECTRONICS INC	09/30/2016	384.26



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ALVA, LOUIS	09/02/2016	309.00
ALVARADO, JUAN	09/16/2016	85.00
ALVARADO, JULIA	09/30/2016	51.00
ALVAREZ, DANIEL F.	09/16/2016	42.00
ALVAREZ, DANIEL F.	09/30/2016	84.00
ALVAREZ, MARTIN	09/16/2016	87.92
ALVIAR, DIANE	09/30/2016	145.00
ALVIZO, ANDREA	09/30/2016	81.22
AMCON CONTROLS, INC.	09/09/2016	657.61
AMERI-FORM	09/02/2016	1,162.50
AMERI-FORM	09/09/2016	775.00
AMERI-FORM	09/16/2016	82,208.40
AMERI-FORM	09/23/2016	212.00
AMERICA TEAM SPORTS LLC	09/16/2016	559.00
AMERICA TEAM SPORTS LLC	09/23/2016	1,572.05
AMERICAN AIRLINES INC	06/30/2016	0.00
AMERICAN AIRLINES INC	09/23/2016	437.96
AMERICAN STUDENT ASSISTANCE	09/28/2016	444.54
AMOLS' SPECIALTY INC	09/16/2016	54.76
AMOLS' SPECIALTY INC	09/23/2016	61.75
AMOLS' SPECIALTY INC	09/30/2016	383.05
ANAYA, PHILLIP MARCUS	09/16/2016	65.00
ANAYA, PHILLIP MARCUS	09/23/2016	125.00
ANDERSON, SEAN	09/16/2016	110.00
ANDERSON, TAMERA SHANAE	09/30/2016	300.00
ANDY'S AUTO AND BUS AIR	09/30/2016	1,285.12
ANESCO AV TECH	09/02/2016	99.80
ANESCO AV TECH	09/09/2016	1,176.60
ANESCO AV TECH	09/16/2016	649.20
ANESCO AV TECH	09/23/2016	976.70
ANESCO AV TECH	09/30/2016	798.40
APPLE COMPUTER, INC.	09/02/2016	4,500.00
APPLE COMPUTER, INC.	09/09/2016	3,400.00
APPLE COMPUTER, INC.	09/16/2016	3,496.95
APPLE COMPUTER, INC.	09/23/2016	19,184.95
ARANDA, FRANCISCO	09/02/2016	132.99
ARREDONDO, BETTY JO	09/23/2016	1,288.00
ART FUN FOR ANYONE, LLC	09/02/2016	210.00
ARTPACE SAN ANTONIO	09/09/2016	50.00
ASCD	09/02/2016	59,836.00
ASCD	09/09/2016	48,613.02
ASCD	09/16/2016	1,179.78
ASEL, ERIC ALAN	09/16/2016	136.52
ASSOCIATED DISTRIBUTORS, INC.	09/23/2016	228.49
ASSOCIATION OF TEXAS	09/09/2016	91.45
ASSOCIATION OF TEXAS	09/28/2016	6,581.00
AT & T	09/02/2016	352.25
AT & T	09/16/2016	135.94



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AT & T	09/30/2016	160.04
AT&T	09/02/2016	11,044.09
AT&T	09/09/2016	7,972.35
AT&T	09/16/2016	66,708.83
AT&T	09/23/2016	12,688.94
AT&T	09/30/2016	8,418.97
ATCHLEY, REBECCA L.	09/30/2016	149.60
ATHLETIC SUPPLY, INC.	09/16/2016	3,825.00
AUDIO VISUAL AIDS CORP.	09/16/2016	32.97
AUSTIN BERGSTROM LANDHOST	09/23/2016	441.45
AUSTIN BERGSTROM LANDHOST	09/30/2016	-441.45
AUSTIN CBD HOTEL OPERATOR INC.	09/16/2016	778.26
AUSTIN TURF & TRACTOR	09/09/2016	616.77
AXXON SERVICES, INC	09/30/2016	2,335.00
AYCOCK, SHIRLEY	09/23/2016	89.12
AYRES, LONNA	09/16/2016	135.00
B & H PHOTO-VIDEO, INC.	09/16/2016	2,846.53
B & H PHOTO-VIDEO, INC.	09/23/2016	81.00
B & H PHOTO-VIDEO, INC.	09/30/2016	219.00
BADGEMAN PROMOTIONAL PRODUCTS	09/02/2016	1,782.50
BADGEMAN PROMOTIONAL PRODUCTS	09/09/2016	280.69
BADGEMAN PROMOTIONAL PRODUCTS	09/16/2016	619.00
BADGEMAN PROMOTIONAL PRODUCTS	09/22/2016	-1,108.05
BADGEMAN PROMOTIONAL PRODUCTS	09/23/2016	1,108.05
BADGEMAN PROMOTIONAL PRODUCTS	09/30/2016	15,019.17
BAER, CHARLES MARK	09/16/2016	115.00
BAGGETT, RONALD	09/16/2016	115.00
BAGGETT, RONALD	09/30/2016	115.00
BAILEY, MICHELE	09/16/2016	94.15
BAKER DISTRIBUTING COMPANY	09/09/2016	3,443.44
BAKER DISTRIBUTING COMPANY	09/16/2016	6,872.61
BAKER DISTRIBUTING COMPANY	09/30/2016	2,884.88
BALLI, CARLOS J.	09/09/2016	115.00
BALLI, CARLOS J.	09/30/2016	115.00
BALLI, DAVID A.	09/30/2016	110.00
BANDA, RALPH	09/30/2016	105.00
BANK OF AMERICA	09/07/2016	131,505.25
BANK OF AMERICA	09/09/2016	490,693.21
BANK OF AMERICA	09/23/2016	515,753.35
BANK OF AMERICA	09/29/2016	6,541,891.04
BANKS, CONSTANCE	09/09/2016	54.86
BANKSON GROUP LTD	09/02/2016	1,300.00
BANKSON GROUP LTD	09/16/2016	2,424.30
BANKSON GROUP LTD	09/30/2016	565.00
BARAJAS, ELVIA CANTU	09/02/2016	80.58
BARATIN-FLORENCE, INC.	09/23/2016	192.24
BARBER, WANDA YVETTE	09/16/2016	84.00
BARBER, WANDA YVETTE	09/23/2016	42.00



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BARBER, WANDA YVETTE	09/30/2016	84.00
BARCELONA SPORTING GOODS, INC.	09/02/2016	4,724.29
BARCELONA SPORTING GOODS, INC.	09/09/2016	5,474.13
BARCELONA SPORTING GOODS, INC.	09/16/2016	1,138.80
BARNER, LASHON R.	09/09/2016	85.00
BARNES & NOBLE	09/02/2016	148.64
BARNES & NOBLE	09/09/2016	1,050.10
BARNES & NOBLE	09/16/2016	3,621.60
BARNES & NOBLE	09/23/2016	2,975.92
BARNES & NOBLE	09/30/2016	30.67
BARON-LONG CONSTRUCTION	09/23/2016	301,739.95
BARRAZA, LUZ ALEJANDRA	09/02/2016	106.40
BARRERA, ERICO JR.	09/16/2016	60.00
BARRERA, ERICO JR.	09/30/2016	105.00
BARRERA, ROMEO	09/16/2016	135.00
BARRERA, ROMEO	09/30/2016	90.00
BARUCH, JULIE	09/23/2016	44.60
BAUM, JAMES	09/09/2016	140.00
BAUM, JAMES	09/30/2016	95.00
BEACON'S INC	09/09/2016	1,586.08
BEACON'S INC	09/30/2016	900.00
BEAR AUDIO VISUAL, INC.	09/09/2016	7,182.00
BECKWITH ELECTRONIC	09/16/2016	3,454.78
BECKWITH ELECTRONIC	09/30/2016	1,030.00
BEGNOCHE, MARC R.	09/09/2016	135.00
BELINFANTE, JANE	09/09/2016	115.00
BELL, GRACIELA ESCOBEDO	09/30/2016	181.55
BENAVIDES, KAMARA	09/02/2016	177.12
BENAVIDES, SARAH T.	09/09/2016	15.00
BENNIE'S TV SALES&SERVICE INC.	09/16/2016	1,774.00
BERLANGA, ROBERT A.	09/16/2016	115.00
BERLANGA, ROBERT A.	09/23/2016	65.00
BERLANGA, ROBERT A.	09/30/2016	65.00
BERMEA, JESUS E.	09/23/2016	91.80
BERNSEN, LESLIE	09/30/2016	395.23
BEST PLUMBING SPECIALTIES	09/16/2016	3,386.36
BEST PLUMBING SPECIALTIES	09/30/2016	1,587.31
BEXAR APPRAISAL DISTRICT	09/23/2016	247,773.00
BEXAR COUNTY TAX ASSESSOR-COL	09/02/2016	104.50
BEXAR COUNTY TAX ASSESSOR-COL	09/09/2016	1,011.66
BEXAR COUNTY TAX ASSESSOR-COL	09/30/2016	127.00
BIBLES, WANDA	09/02/2016	65.00
BIBLES, WANDA	09/16/2016	85.00
BIG LOTS #1963	09/30/2016	300.00
BIGSIGNS.COM, INC.	09/23/2016	3,789.00
BILL DORAN COMPANY	09/30/2016	60.00
BILL MILLER BAR-B-Q INC	09/30/2016	1,262.00
BILL'S TRACTOR & EQUIPMENT,	09/16/2016	208.00



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BINDSEIL, MARK	09/02/2016	332.22
BINDSEIL, MARK	09/30/2016	85.30
BISHOP, DANIEL	09/16/2016	85.00
BISHOP, DANIEL	09/23/2016	65.00
BISHOP, DANIEL	09/30/2016	150.00
BISHOP, PATRICIA	09/23/2016	121.07
BOSMANS, FRANK JOHN III	09/16/2016	110.00
BOSMANS, FRANK JOHN III	09/30/2016	115.00
BOYETTE, DANICE	09/09/2016	115.00
BOYETTE, DANICE	09/30/2016	135.00
BRADFORD, EDWARD Z.	09/02/2016	502.40
BRADFORD, MICHAEL	09/30/2016	65.00
BRADY, JULIE	09/30/2016	500.00
BRAINPOP.COM, LLC	09/23/2016	2,295.00
BRAND-AVILA, LISA BOERNER	09/30/2016	194.82
BRANFORD, DINA	09/02/2016	134.48
BRAUN BEEF COMPANY, INC.	09/09/2016	57,780.00
BRAUN BEEF COMPANY, INC.	09/16/2016	53,888.00
BRAUN BEEF COMPANY, INC.	09/23/2016	21,917.81
BRENHOLD INC.	09/02/2016	475.00
BROADBENT, MICHAEL	09/16/2016	65.00
BROOKS, RICK P.	09/23/2016	270.00
BROWN, ARTHUR SR.	09/02/2016	42.00
BROWN, ARTHUR SR.	09/16/2016	112.00
BROWN, ARTHUR SR.	09/30/2016	105.00
BROWN, CARLTON LIGAR	09/30/2016	110.00
BROWN, EUGENE III	09/30/2016	275.00
BROWN, NAKIA	09/30/2016	95.00
BRYANT, VICKIE	09/16/2016	207.63
BSN SPORTS, INC	09/02/2016	6,145.34
BSN SPORTS, INC	09/09/2016	4,141.59
BSN SPORTS, INC	09/16/2016	397.56
BSN SPORTS, INC	09/22/2016	-7,897.85
BSN SPORTS, INC	09/23/2016	7,897.85
BSN SPORTS, INC	09/30/2016	10,139.86
BUJANOS, JACQUELYN	09/30/2016	34.58
BURCHFIELD, JOSEPH III	09/30/2016	110.00
BURGE-MARTINEZ CONSULTING, INC	09/23/2016	1,977.50
BURGOS, MATILDE	09/30/2016	204.01
BURNS, SCOTT E.	09/02/2016	100.00
BURNS, SCOTT E.	09/30/2016	125.00
BURNSIDE, JANICE MARIE	09/09/2016	115.00
BURT, DOUGLAS R.	09/16/2016	42.00
C. H. GUENTHER & SON, INC.	09/23/2016	15,435.00
C.T. AUTO REPAIR INC.	09/02/2016	1,500.60
C.T. AUTO REPAIR INC.	09/23/2016	2,070.00
CABELL, MILES	09/09/2016	200.00
CABELL, MILES	09/30/2016	85.00



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CALDWELL, CLARICE	09/30/2016	51.85
CALICO INDUSTRIES, INC.	09/23/2016	4,190.06
CALLAGIN, DEANNA	09/23/2016	91.80
CALLAHAN, WILLIAM	09/02/2016	91.80
CAMACHO JR., JOE	09/09/2016	100.00
CAMACHO JR., JOE	09/30/2016	295.00
CAMARGO, MICHAEL A.	09/16/2016	65.00
CAMARGO, MICHAEL A.	09/23/2016	65.00
CAMARGO, MICHAEL A.	09/30/2016	110.00
CAMPBELL, ROBERT W.	09/16/2016	105.00
CAMPBELL, ROBERT W.	09/23/2016	65.00
CAMPBELL, SHERYL	09/09/2016	73.63
CAMPBELL, SHERYL	09/23/2016	105.00
CANALES, KRISTOFER	09/16/2016	65.00
CANO, LIANNA PEREZ	09/23/2016	18.38
CANTU, MARK	09/23/2016	112.74
CANTU, PATRICIA	09/02/2016	360.00
CANTU, PAUL	09/02/2016	60.00
CAPP INC.	09/16/2016	12,975.00
CARDENAS, DENISE	09/09/2016	30.93
CARDIN, JESSE R.	09/30/2016	300.00
CARDINAL'S SPORTS CENTER, INC.	09/16/2016	1,220.40
CARDINAL'S SPORTS CENTER, INC.	09/23/2016	5,775.70
CAROLINA BIOLOGICAL	09/02/2016	794.20
CARPENTER, CASEY MARIE	09/30/2016	300.00
CARRANZA, CELIA	09/30/2016	32.40
CARREON, DOTTIE	09/23/2016	106.43
CARRIER SOUTH TEXAS CORP.	09/16/2016	22,822.35
CARRILLO, CLARA G.	09/09/2016	100.00
CARRILLO, CLARA G.	09/30/2016	85.00
CARROLL, TIBBY	09/23/2016	110.00
CARSON, THOMAS SR.	09/09/2016	100.00
CARSON, THOMAS SR.	09/30/2016	95.00
CASANOVA, JENNIFER	09/30/2016	63.68
CASAS, LIZET R.	09/16/2016	30.28
CASAS, LIZET R.	09/30/2016	149.64
CASAS, MARIA LINDA	09/09/2016	115.00
CASAS, SONYA	09/23/2016	114.26
CASIAS, PETE	09/30/2016	110.00
CASO, INC.	09/02/2016	2,806.00
CASO, INC.	09/30/2016	492.00
CASSIER, TIM	09/30/2016	274.99
CASTILLEJO, JULIO	09/02/2016	275.42
CASTILLEJO, JULIO	09/23/2016	48.25
CASTILLO, ALFREDO	09/23/2016	42.00
CASTILLO, ALFREDO	09/30/2016	42.00
CASTILLO, DANIEL J.	09/23/2016	41.98
CASTILLO, SYLVIA	09/23/2016	37.47



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CASTRO, DANIEL	09/09/2016	155.00
CASTRO, GABRIELA R.	09/16/2016	90.32
CAUSEY, JESSE WAYNE	09/02/2016	135.00
CAUSEY, JESSE WAYNE	09/16/2016	659.00
CAUSEY, JESSE WAYNE	09/23/2016	324.00
CAUSEY, ROBERT H.	09/16/2016	120.00
CAUSEY, ROBERT H.	09/23/2016	110.00
CAUSEY, ROBERT H.	09/30/2016	60.00
CAVAZOS, JESSICA	09/09/2016	61.61
CAVAZOS, JESSICA	09/14/2016	-61.61
CAVAZOS, JESSICA	09/16/2016	61.61
CAVELL, BENJAMIN	09/16/2016	65.00
CD AUTO SERVICE INC.	09/09/2016	45.00
CD AUTO SERVICE INC.	09/16/2016	360.00
CDW GOVERNMENT, INC.	09/02/2016	5,534.00
CDW GOVERNMENT, INC.	09/16/2016	2,588.00
CDW GOVERNMENT, INC.	09/30/2016	2,995.00
CENTENO, DIANA R.	09/09/2016	41.25
CENTER FOR NEW COMMUNITIES	09/30/2016	1,000.00
CENTER FOR RESPONSIVE SCHOOLS,	09/02/2016	2,400.00
CENTURY AIR CONDITIONING	09/09/2016	1,170.21
CENTURY AIR CONDITIONING	09/16/2016	1,610.29
CESD	09/23/2016	580.00
CHALK'S TRUCK PARTS, INC.	09/09/2016	1,082.10
CHALK'S TRUCK PARTS, INC.	09/30/2016	927.60
CHAMBERLAIN, LATANYA	09/30/2016	106.00
CHANNING L BETE CO,INC.	09/02/2016	284.95
CHAPA, CALVIN BRADLEY	09/30/2016	150.00
CHARTWELLS	09/16/2016	362.48
CHASE, THADDEUS	09/16/2016	220.00
CHAVEZ, III ANDY G.	09/30/2016	8.47
CHAVEZ, III, ANDY G.	09/02/2016	199.01
CHECK, JACKIE	09/23/2016	91.80
CHICK-FIL-A	09/02/2016	180.00
CHROBAK, ADAM	09/02/2016	600.00
CITY OF SA - HEALTH	09/16/2016	370.80
CITY OF SAN ANTONIO	09/09/2016	1,817.01
CITY OF SAN ANTONIO	09/16/2016	750.00
CITY OF SAN ANTONIO	09/23/2016	15.00
CITY OF SAN ANTONIO	09/28/2016	-750.00
CITY OF SAN ANTONIO	09/30/2016	750.00
CITY PUBLIC SERVICE BOARD	09/02/2016	16,778.34
CITY PUBLIC SERVICE BOARD	09/09/2016	78,037.45
CITY PUBLIC SERVICE BOARD	09/23/2016	31,639.29
CITY PUBLIC SERVICE BOARD	09/30/2016	28,666.14
CITY SEGUIN	09/30/2016	200.00
CLAMPITT PAPER COMPANY	09/09/2016	751.94
CLAMPITT PAPER COMPANY	09/30/2016	93.00



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CLAMPITT PAPER COMPANY INC	09/02/2016	2,027.22
CLAMPITT PAPER COMPANY INC	09/09/2016	698.55
CLAMPITT PAPER COMPANY INC	09/16/2016	1,877.78
CLAMPITT PAPER COMPANY INC	09/23/2016	1,464.46
CLAMPITT PAPER COMPANY INC	09/30/2016	73.43
CLANCY, BRIAN	09/16/2016	89.99
CLARK SECURITY PRODUCTS INC.	09/23/2016	189.41
CLAY EWELL EDUCATIONAL SVCS.	09/30/2016	1,005.00
CLEAN HARBORS	09/02/2016	3,465.12
CLEAN HARBORS	09/30/2016	5,687.59
CLEANING IDEAS CORPORATION	09/09/2016	261.01
CLEAR CHANNEL OUTDOOR	09/09/2016	2,100.00
CLEAR WATER INTERESTS, L.P.	09/16/2016	2,000.00
CLEAT	09/09/2016	450.00
COACH COMM, LLC	09/23/2016	599.00
COACHES VIDEO, LLC	09/30/2016	1,775.00
COALITION OF READING & ENGLISH	09/16/2016	300.00
COALITION OF READING & ENGLISH	09/23/2016	150.00
COBARRUVIAS, JOE R.	09/16/2016	110.00
COBB PEDIATRIC SPEECH SERV INC	09/30/2016	3,775.80
COCA-COLA REFRESHMENTS	09/16/2016	11,710.85
COCHLEAR AMERICAS	09/30/2016	165.00
CODY, KELSEY	09/16/2016	74.47
CODY, KELSEY	09/30/2016	117.40
COLE, ERNEST W.	09/16/2016	85.00
COLE, ERNEST W.	09/23/2016	85.00
COLE, ZACHARY D.	09/23/2016	85.00
COLLINS, DAVID M.	09/02/2016	1,073.10
COLON, ANIBAL O	09/09/2016	115.00
COLON, ANIBAL O	09/30/2016	170.00
COMMERCIAL KITCHEN REPAIR	09/09/2016	16,827.87
COMMERCIAL KITCHEN REPAIR	09/23/2016	218.67
COMMERCIAL KITCHEN REPAIR	09/30/2016	6,471.74
COMMUNITIES IN SCHOOLS	09/09/2016	51,242.45
COMMUNITIES IN SCHOOLS	09/23/2016	8,417.84
COMPASSLEARNING, INC.	09/16/2016	1,399.42
COMPASSLEARNING, INC.	09/30/2016	3,500.00
COMPTROLLER OF PUBLIC ACCOUNTS	09/20/2016	2,181.15
COMPUTER EXPRESS INC	09/02/2016	463.50
COMPUTER EXPRESS INC	09/16/2016	8,626.90
COMPUTER EXPRESS INC	09/23/2016	11,326.38
COMPUTER EXPRESS INC	09/30/2016	1,977.25
CONAGRA FOODS, INC.	09/23/2016	28,620.00
CONCORDIA, LLC	09/16/2016	8,000.00
CONRAD, JACK	09/16/2016	42.00
CONRAD, JACK	09/30/2016	84.00
CONSERVE	09/23/2016	100.06
CONSERVE	09/28/2016	493.78



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CONSOLIDATED ELECTRICAL	09/09/2016	334.77
CONSTRUCTION RENT-A-FENCE, INC	09/02/2016	53,704.81
CONTINENTAL BATTERY CO.	09/09/2016	1,037.22
CONTINENTAL BATTERY CO.	09/22/2016	-1,124.60
CONTINENTAL BATTERY CO.	09/23/2016	1,124.60
CONTINENTAL BATTERY CO.	09/30/2016	1,124.60
CONTRERAS, BRENDA	09/23/2016	25.00
COOK, LAMAR	09/30/2016	105.00
COPESE, ALEXUS	09/23/2016	86.08
CORNISH MEDICAL	09/02/2016	3,500.00
CORPUS CHRISTI I.S.D.	09/23/2016	200.00
CORRALES, GABRIEL	09/23/2016	200.00
CORRALES, GABRIEL	09/30/2016	350.00
COSTCO WHOLESALE CORP.	09/30/2016	407.00
COUNTY OF BEXAR	09/16/2016	57.00
COX SUBSCRIPTIONS, INC.	09/30/2016	499.68
CRAWFORD ELECTRIC SUPPLY, INC	09/16/2016	2,286.28
CREWS, ROCKEY	09/23/2016	130.00
CREWS, ROCKEY	09/30/2016	65.00
CRISIS PREVENTION	09/09/2016	9,481.00
CRISIS PREVENTION	09/23/2016	402.63
CROWD PLEASERS DANCE CAMPS INC	09/02/2016	1,274.80
CROWN EQUIPMENT CORPORATION	09/02/2016	399.00
CROWN EQUIPMENT CORPORATION	09/16/2016	1,537.43
CROWN EQUIPMENT CORPORATION	09/23/2016	287.00
CROWNE PLAZA BROOKHOLLOW	09/16/2016	588.60
CRUZ, FRED	09/30/2016	110.00
CRUZ, GILBERT C.	09/09/2016	165.00
CUCCIA, JANICE	09/16/2016	45.00
CULLIGAN WATER CONDITIONING	09/09/2016	126.30
CULLOM, AMANDA	09/23/2016	107.00
CUSTOM IDENTIFICATION SYSTEM	09/09/2016	179.95
CZERWINSKI, JENNIFER	09/30/2016	116.45
DAILEY-WELLS COMMUNICATIONS	09/16/2016	172.75
DAKTRONICS, INC.	09/30/2016	14,120.00
DALLAS BAR ASSOCIATION	09/23/2016	195.00
DAUME, JOSHUA	09/16/2016	115.00
DAUME, JOSHUA	09/30/2016	110.00
DAVENPORT, GENE	09/30/2016	110.00
DAVILA, NOEMI Q.	09/30/2016	243.39
DAVIS, JOHNNY E.	09/09/2016	100.00
DAVIS, JOHNNY E.	09/16/2016	85.00
DAVIS, JOHNNY E.	09/30/2016	60.00
DAWN FOOD PRODUCTS, INC.	09/23/2016	2,070.00
DAXWELL	09/23/2016	28,755.38
DBR ENGINEERING CONSULTANTS	09/30/2016	2,268.49
DDD COLMENERO ENTERPRISES	09/16/2016	1,395.78
DDD COLMENERO ENTERPRISES	09/23/2016	882.55



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DE LA GARZA FENCE AND	09/02/2016	12,810.00
DE LA GARZA, ARMANDINA	09/16/2016	88.02
DE LEON, JOANELDA G.	09/16/2016	40.41
DE LOS SANTOS, AURORA R.	09/09/2016	165.00
DE LOS SANTOS, AURORA R.	09/30/2016	155.00
DE WINNE, GEORGE	09/09/2016	455.71
DE WINNE, GEORGE	09/16/2016	173.29
DEALERS ELECTRICAL SUPPLY INC	09/16/2016	7,920.56
DEALERS ELECTRICAL SUPPLY INC	09/30/2016	2,224.80
DEANAN PRODUCTS, INC.	09/16/2016	1,620.00
DEANAN PRODUCTS, INC.	09/30/2016	2,340.00
DEBORAH B. LANGEHENNIG,	09/28/2016	2,000.00
DEL NEGRO, ARTHUR N.	09/16/2016	65.00
DEL NEGRO, ARTHUR N.	09/30/2016	65.00
DELL MARKETING L.P. CORP	09/02/2016	199,578.52
DELL MARKETING L.P. CORP	09/09/2016	15,624.98
DELL MARKETING L.P. CORP	09/16/2016	99,748.57
DELL MARKETING L.P. CORP	09/23/2016	21,320.98
DELL MARKETING L.P. CORP	09/30/2016	191,691.27
DELMER, JENNIFER	09/09/2016	835.53
DELUNA, BELINDA	09/09/2016	191.51
DEMCO, INC.	09/09/2016	464.99
DEMCO, INC.	09/16/2016	160.54
DEMCO, INC.	09/30/2016	10,798.92
DEPARTMENT OF STATE HEALTH	09/16/2016	124.00
DEVER, ISABEL	09/16/2016	121.00
DIAZ, DAVID ALEXANDER	09/02/2016	115.00
DIAZ, DAVID ALEXANDER	09/16/2016	65.00
DIAZ, DAVID ALEXANDER	09/30/2016	295.00
DIAZ, RAUL	09/23/2016	85.00
DICK BLICK CO CORP	09/16/2016	2.75
DILLON, KIMBER	09/02/2016	203.11
DILLON, KIMBER	09/09/2016	70.73
DILLON, KIMBER	09/23/2016	63.45
DILLON, KIMBER	09/30/2016	64.67
DISMUKE, GREGORY	09/09/2016	165.00
DISNEY DESTINATIONS, LLC	09/09/2016	715.52
DISTRICT 2 DECA	09/16/2016	140.00
DISTRICT 2 DECA	09/30/2016	1,575.00
DIVERSIFIED COLLECTIONS	09/28/2016	486.88
DIVERSIFIED COLLECTIONS	10/05/2016	-486.88
DIVERSIFIED PRINTING SVC, INC	09/09/2016	358.44
DIVISION LAUNDRY	09/02/2016	209.24
DIVISION LAUNDRY	09/09/2016	219.24
DIVISION LAUNDRY	09/23/2016	345.06
DIVISION LAUNDRY	09/30/2016	155.44
DIXIE FLAG MFG CO INC	09/09/2016	729.85
DJC HOLDINGS LLC	09/16/2016	61,187.00



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DOHERTY, JEFFREY T.	09/16/2016	115.00
DOMINGUE, ERICA	09/09/2016	39.90
DOMINGUE, ERICA	09/16/2016	134.46
DOMINGUEZ, LORRAINE	09/16/2016	85.20
DOUBLE B FOODS, INC.	09/23/2016	49,800.00
DRAGO INVESTMENTS LTD	09/09/2016	114.95
DRAGO INVESTMENTS LTD	09/16/2016	817.16
DREAM RANCH LLC	09/09/2016	85.00
DREAM RANCH LLC	09/23/2016	3,798.00
DREAM RANCH LLC	09/30/2016	18,498.75
DROMGOOLE, ERIC	09/30/2016	133.81
DU BOIS, BRIAN	09/16/2016	65.00
DU BOIS, BRIAN	09/23/2016	65.00
DUB KING	09/09/2016	349.00
DUB KING	09/23/2016	453.70
DUDHIMA, LP	09/16/2016	843.66
DUFFY, TINA M.	09/23/2016	91.80
DUNBAR ARMORED, INC.	09/30/2016	3,525.55
DUSTLESS-AIR FILTER CO., INC	09/30/2016	656.76
DYNAMIC SYSTEMS, INC.	09/23/2016	11,458.90
DZ INDUSTRIES, INC.	09/02/2016	1,845.00
DZ INDUSTRIES, INC.	09/23/2016	944.00
EAST CENTRAL BOOSTER CLUB	09/16/2016	250.00
EAST CENTRAL BOOSTER CLUB	09/23/2016	250.00
EAST END GLASS INC	09/02/2016	1,897.39
EAST END GLASS INC	09/16/2016	893.34
EAST END GLASS INC	09/23/2016	637.59
EASTBAY, INC.	09/30/2016	1,040.26
EBS HEALTHCARE, INC.	09/30/2016	2,135.55
ECHANDY, MELISSA	09/30/2016	41.47
ECMC	09/28/2016	619.11
EDGEWOOD I S D ATHLETIC DEPT.	09/30/2016	312.00
EDINGER INVESTMENT GROUP, LP	09/02/2016	719.92
EDINGER INVESTMENT GROUP, LP	09/09/2016	49.49
EDINGER INVESTMENT GROUP, LP	09/16/2016	3,334.69
EDINGER INVESTMENT GROUP, LP	09/23/2016	2,319.67
EDINGER INVESTMENT GROUP, LP	09/30/2016	4,195.55
EDU HEALTHCARE, LLC	09/23/2016	4,425.00
EDU HEALTHCARE, LLC	09/30/2016	1,770.00
EDUCATION ADVANCED, INC.	09/02/2016	34,494.85
EDUCATION SVCS CTR REGION 20	09/02/2016	8,235.00
EDUCATION SVCS CTR REGION 20	09/09/2016	1,920.00
EDUCATION SVCS CTR REGION 20	09/16/2016	28,038.00
EDUCATION SVCS CTR REGION 20	09/23/2016	21,147.00
EDUCATION SVCS CTR REGION 20	09/30/2016	25,020.00
EDUCATIONAL THEATRE ASSOC.	09/16/2016	85.00
EDUCATIONAL THEATRE ASSOC.	09/30/2016	85.00
EDUPHORIA! INCORPORATED	09/16/2016	24,780.00



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EDUPHORIA! INCORPORATED	09/23/2016	188,235.00
EHRlich, TIMOTHY J.	09/30/2016	165.00
EICHELBAUM WARDELL HANSEN	09/30/2016	400.00
EL PARAISO	09/02/2016	320.04
EL RAFAS CAFE	09/09/2016	112.50
ELDRIDGE ELECTRIC COMPANY, INC	09/23/2016	66,907.00
ELIZALDE, EDDIE L.	09/16/2016	115.00
ENTERPRISE RENT-A-CAR	09/09/2016	335.95
ENVIRONMENTAL HAZARDS	09/16/2016	63.75
EQUITY CENTER	09/02/2016	9,500.00
ESCAMILLA, PEDRO	09/02/2016	91.80
ESCAMILLA, PONECK, LLP	09/16/2016	171,633.61
ESCOBEDO, RAMSES	09/30/2016	30.00
ESPED.COM, INC	09/09/2016	144,610.50
ESQUIVEL, MARIO R.	09/30/2016	115.00
ESTRADA, LAURA	09/16/2016	78.35
ESTRELLITA	09/30/2016	4,000.00
EVAPOCORE, INC.	09/09/2016	100.48
EVAPOCORE, INC.	09/23/2016	3,431.82
EVAPOCORE, INC.	09/30/2016	302.68
EXPLORELEARNING	09/23/2016	3,095.50
EXPRESS BOOKSELLERS, LLC	09/09/2016	13,613.71
EXPRESS BOOKSELLERS, LLC	09/23/2016	38,714.63
EXPRESSIVE T SHIRTS	09/23/2016	1,689.12
EXPRESSIVE T SHIRTS	09/30/2016	487.50
FACILITY SOLUTIONS GROUP, INC	09/09/2016	98.60
FACTS ON FILE, INC.	09/23/2016	8,322.78
FAGAN, MARY ANN	09/23/2016	600.00
FARIA SYSTEMS INC.	09/09/2016	1,300.00
FASTENAL COMPANY	09/30/2016	325.00
FASTSERV SUPPLY, INC.	09/02/2016	260.10
FASTSERV SUPPLY, INC.	09/09/2016	161.00
FASTSERV SUPPLY, INC.	09/16/2016	41.51
FASTSERV SUPPLY, INC.	09/23/2016	38.58
FASTSERV SUPPLY, INC.	09/30/2016	36.37
FEDEX	09/16/2016	51.56
FEDEX	09/30/2016	68.61
FERGUSON ENTERPRISES, INC.	09/02/2016	21.84
FERGUSON ENTERPRISES, INC.	09/09/2016	10.78
FERGUSON ENTERPRISES, INC.	09/16/2016	1,307.91
FERGUSON ENTERPRISES, INC.	09/30/2016	1,881.89
FERNANDEZ, MARIO	09/02/2016	42.00
FERNANDEZ, MARIO	09/16/2016	42.00
FERNANDEZ, MARIO	09/30/2016	84.00
FERNANDEZ, NORMA	09/16/2016	30.00
FERRELLGAS, L.P.	09/09/2016	297.94
FERRELLGAS, L.P.	09/23/2016	359.99
FERRELLGAS, L.P.	09/30/2016	359.99



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FIELDS, KENNETH W.	09/30/2016	110.00
FIGUEROA, STEPHANIE P.	09/16/2016	92.39
FIREBAUGH, LAURA	09/30/2016	300.00
FIRST BOOK NATIONAL OFFICE	09/30/2016	157.30
FIRST MEXICAN BAPTIST CHURCH	09/16/2016	582.25
FIRSTMARK CREDIT UNION	09/09/2016	3,750.00
FIRSTMARK CREDIT UNION	09/28/2016	59,092.17
FISHER, JULISSA S.	09/09/2016	58.50
FITZGERALD, WILLIE	09/16/2016	65.00
FLINK, CHARLES T.	09/30/2016	207.50
FLINK, MARY LOU	09/09/2016	115.00
FLINK, MARY LOU	09/30/2016	135.00
FLO-AIRE SERVICE	09/09/2016	49,090.30
FLORES, JR. EDUARDO A.	09/09/2016	3,420.00
FLORES, JR. EDUARDO A.	09/23/2016	981.50
FLORES, JR. EDUARDO A.	09/30/2016	360.00
FLORES, LEE CHRISTOPHER JR.	09/09/2016	300.00
FLORES, MICHAEL A.	09/02/2016	171.00
FLORES, ORLANDO R.	09/30/2016	105.00
FLORESVILLE I.S.D.	09/30/2016	350.00
FOSTER POULTRY FARMS	09/16/2016	48,803.55
FOSTER POULTRY FARMS	09/23/2016	21,670.00
FOUR POINTS BY SHERATON	09/30/2016	3,006.99
FOWLER, ZADA	09/09/2016	77.06
FOX-NORTON, VANESSA	09/23/2016	128.35
FRANCO, SHARON	09/09/2016	91.80
FRANKLIN, JOHN	09/09/2016	530.00
FRANKLIN, JOHN	09/16/2016	85.00
FRANKLIN, JOHN	09/30/2016	60.00
FRESH FROM TEXAS, INC.	09/16/2016	110,335.11
FRESH FROM TEXAS, INC.	09/23/2016	45,091.98
FUGRO CONSULTANTS, INC	09/09/2016	3,000.00
FULGHUM, BERNADETTE	09/09/2016	192.13
FUNDRAISERS, ETC..., INC.	09/23/2016	1,116.75
FUNDRAISING.COM	09/23/2016	1,382.40
GALLAGHER BENEFIT SERVICES INC	09/02/2016	12,500.00
GALLAGHER BENEFIT SERVICES INC	09/23/2016	12,500.00
GALLEGOS, ABRAHAM B.	09/02/2016	115.00
GALLEGOS, ABRAHAM B.	09/16/2016	110.00
GALLEGOS, ABRAHAM B.	09/30/2016	110.00
GAMBOA, EULALIO AGUILAR	09/23/2016	456.25
GARCIA, ANDREA E.	09/30/2016	51.00
GARCIA, ANNA M.	09/16/2016	244.71
GARCIA, CORINA	09/30/2016	211.20
GARCIA, DAVID M.	09/30/2016	65.00
GARCIA, MIKE ANGEL	09/16/2016	42.00
GARCIA, MIKE ANGEL	09/30/2016	84.00
GARY BELL ATHLETIC SUPPLY	09/30/2016	388.50



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GARZA ENTERPRISES, INC.	09/02/2016	4,343.12
GARZA ENTERPRISES, INC.	09/09/2016	1,115.60
GARZA ENTERPRISES, INC.	09/16/2016	1,637.63
GARZA ENTERPRISES, INC.	09/23/2016	900.71
GARZA ENTERPRISES, INC.	09/30/2016	448.26
GARZA, ANAISSA	09/23/2016	76.50
GARZA, EDMUNDO V. JR.	09/30/2016	125.00
GARZA, FRANCISCO J.	09/16/2016	65.00
GARZA, FRANCISCO J.	09/30/2016	50.00
GARZA, HERBERT	09/09/2016	60.00
GARZA, HERBERT	09/16/2016	85.00
GARZA, MICHELLE	09/09/2016	42.43
GARZA, ROLANDO	09/09/2016	165.00
GARZA, ROLANDO	09/23/2016	20.00
GARZA, SCARLETT	09/09/2016	67.72
GARZA, XAVIER V.	09/16/2016	110.00
GATEWAY PRINTING &	09/02/2016	10,717.72
GATEWAY PRINTING &	09/09/2016	8,380.19
GATEWAY PRINTING &	09/16/2016	51,226.76
GATEWAY PRINTING &	09/22/2016	-15,604.57
GATEWAY PRINTING &	09/23/2016	15,604.57
GATEWAY PRINTING &	09/30/2016	15,917.80
GATIAN, DONALD	09/02/2016	100.00
GATOR, INC.	09/02/2016	9,170.34
GATOR, INC.	09/23/2016	750.00
GATOR, INC.	09/30/2016	7,199.84
GENWORTH LIFE INSURANCE CO.	09/23/2016	19.61
GENWORTH LIFE INSURANCE CO.	09/28/2016	461.84
GILMORE, LORRAINE	09/09/2016	42.00
GILMORE, LORRAINE	09/16/2016	42.00
GIRARD, DANIEL R.	09/30/2016	118.37
GN HEARING CARE CORP.	09/09/2016	5,044.00
GOMEZ FLOOR COVERING, INC.	09/23/2016	1,121.10
GOMEZ, ALMA D.	09/30/2016	21.48
GOMEZ, SYLVIA ANN	09/09/2016	418.25
GOMEZ, SYLVIA ANN	09/30/2016	230.50
GOMEZ, VICTOR M.	09/09/2016	197.00
GONZALES, CARMEN	09/30/2016	143.80
GONZALES, GUSTAVO	09/30/2016	110.00
GONZALES, KATHY	09/09/2016	33.36
GONZALES, KATHY	09/16/2016	210.06
GONZALES, RAYNALDO	09/16/2016	320.00
GONZALEZ, AGNES	09/16/2016	529.76
GONZALEZ, ALBERT M.	09/30/2016	115.00
GONZALEZ, DIANA	09/16/2016	178.74
GONZALEZ, JAVIER	09/23/2016	65.00
GONZALEZ, JAVIER	09/30/2016	105.00
GONZALEZ, JESUS	09/02/2016	192.13



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GONZALEZ, JOE	09/23/2016	540.00
GONZALEZ, JULIE ANN	09/30/2016	50.17
GONZALEZ, MARIA E.	09/23/2016	122.82
GONZALEZ, MARIA L.	09/30/2016	72.47
GONZALEZ, MELINDA	09/30/2016	300.00
GONZALEZ, MONICA	09/02/2016	25.50
GONZALEZ, RICARDO	09/16/2016	85.00
GONZALEZ, ROGER O.	09/30/2016	105.00
GONZALEZ, ROSANITA	09/23/2016	85.00
GONZALEZ, ROSARITA	09/16/2016	85.00
GOODLOE, TAMARA	09/23/2016	26.87
GOPHER SPORT	09/02/2016	131.85
GOPHER SPORT	09/23/2016	301.50
GOPHER SPORT	09/30/2016	1,449.00
GRACIA, DAVID S.	09/09/2016	136.30
GRACIA, DAVID S.	09/23/2016	177.34
GRAINGER	09/09/2016	1,962.24
GRAINGER	09/16/2016	717.92
GRAINGER	09/23/2016	348.75
GRAINGER	09/30/2016	1,300.75
GRANDE TRUCK CENTER, INC.	09/09/2016	616.31
GRANDE TRUCK CENTER, INC.	09/16/2016	51.40
GRANDE TRUCK CENTER, INC.	09/23/2016	786.80
GRANDE TRUCK CENTER, INC.	09/30/2016	199.75
GRANT PROFESSIONALS ASSOC.	09/23/2016	209.00
GRANT, TIFFANY	09/09/2016	269.19
GRAVES, DUSTIN	09/16/2016	145.24
GREATER SA AFTER SCHOOL	09/16/2016	9,927.02
GREATER SA AFTER SCHOOL	09/30/2016	24,002.01
GREEN, DAVID ALAN	09/09/2016	115.00
GREENIFY IT SHREDDING AND	09/02/2016	160.00
GREENIFY IT SHREDDING AND	09/09/2016	675.00
GRICE, ALEX	09/23/2016	230.00
GRIFFIN, REGINALD	09/30/2016	95.00
GUARDIOLA, ANITA MARIE	09/09/2016	200.00
GUARDIOLA, ANITA MARIE	09/23/2016	85.00
GUARDIOLA, ANITA MARIE	09/30/2016	85.00
GUERINGER, TOM	09/16/2016	115.00
GUERRA, ANA	09/16/2016	171.45
GUERRA, RICHARD	09/16/2016	330.48
GUERRERO, DEBRA	09/09/2016	265.30
GUERRERO, RICARDO	09/16/2016	85.00
GUEVARA, MAX D. JR.	09/16/2016	110.00
GULF COAST PAPER CO INC	09/02/2016	91,035.66
GULF COAST PAPER CO INC	09/09/2016	56,036.41
GULF COAST PAPER CO INC	09/16/2016	66,541.71
GULF COAST PAPER CO INC	09/23/2016	32,294.66
GULF COAST PAPER CO INC	09/30/2016	65,239.12



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GUNN CHEVROLET	09/23/2016	124.20
GUTIERREZ JR, JESSE	09/16/2016	65.00
GUTIERREZ, INEZ M.	09/09/2016	230.00
GUTIERREZ, INEZ M.	09/23/2016	85.00
GUTIERREZ, INEZ M.	09/30/2016	195.00
GUTIERREZ, MICHAEL JR.	09/09/2016	65.00
GUTIERREZ, MICHAEL JR.	09/30/2016	50.00
GUTIERREZ, RAUL ROBERTO, JR.	09/09/2016	100.00
GUTIERREZ, RAUL ROBERTO, JR.	09/30/2016	255.00
GUTIERREZ, TERRIE	09/23/2016	18.79
GUTIERREZ, VERENICE	09/09/2016	1,375.14
GUTIERREZ, VERENICE	09/23/2016	80.30
GUYER, MICHAEL SR.	09/16/2016	110.00
GUZMAN, DIANA	09/09/2016	85.55
HANSON, CHERYL	09/09/2016	220.93
HANSON, CHERYL	09/16/2016	33.71
HANSON, CHERYL	09/30/2016	125.00
HARPER, JEFFREY D.	09/09/2016	230.00
HARPOLE, CHARLES	09/23/2016	130.00
HARPOLE, CHARLES	09/30/2016	65.00
HARRIS, KAREN	09/16/2016	86.40
HARTFORD LIFE INSURANCE	09/30/2016	2,554.58
HASTY, PATSY R.	09/09/2016	147.75
HAYS HIGH SCHOOL	09/23/2016	300.00
HEARST NEWSPAPERS, LP	09/23/2016	1,502.34
HEAT SOFTWARE USA INC.	09/16/2016	13,600.00
HEB CREDIT RECEIVABLES	09/02/2016	7,192.15
HEB CREDIT RECEIVABLES	09/09/2016	6,058.48
HEB CREDIT RECEIVABLES	09/16/2016	6,726.93
HEB CREDIT RECEIVABLES	09/23/2016	7,511.14
HEB CREDIT RECEIVABLES	09/30/2016	7,019.64
HEFFERNAN SUPPLY CO., INC.	09/30/2016	300.00
HEINS, CLARIE	09/30/2016	15.00
HELMER, TODD	09/30/2016	110.00
HENRY, DAMARY	09/30/2016	195.00
HERNANDEZ, ERIC M. SR.	09/09/2016	110.00
HERNANDEZ, JOE	09/02/2016	115.00
HERNANDEZ, JOE	09/30/2016	115.00
HERNANDEZ, LILIA	09/30/2016	57.86
HERNANDEZ, LUCAS	09/09/2016	162.65
HERNANDEZ, MARY T.	09/16/2016	38.10
HERNANDEZ, MICHAEL A.	09/30/2016	100.00
HERNANDEZ, SALVADORE M.	09/09/2016	480.00
HERO K12, LLC	09/23/2016	218.00
HERRERA, JOE	09/09/2016	165.00
HERRERA, JOE	09/16/2016	85.00
HERRING, TAVA	09/02/2016	93.27
HICKMAN, MICHELLE	09/02/2016	119.45



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HICKMAN, MICHELLE	09/23/2016	66.68
HIGGINS, LAURA	09/16/2016	63.67
HIGH SCHOOL MUSIC SVC., INC.	09/23/2016	1,815.84
HIGH SCHOOL MUSIC SVC., INC.	09/30/2016	126.00
HILL COUNTRY ELECTRIC SUPPLY	09/09/2016	755.11
HILL COUNTRY ELECTRIC SUPPLY	09/30/2016	574.00
HILLARD, RAYMOND G. JR.	09/09/2016	100.00
HILLIARD, RONALD	09/30/2016	250.00
HILTON GARDEN INN	09/09/2016	147.15
HINOJOSA, ELIZABETH P.	09/16/2016	85.00
HINOJOSA, ELIZABETH P.	09/23/2016	85.00
HIRT, LARRY WAYNE	09/23/2016	115.00
HJD CAPITAL ELECTRIC, INC.	09/30/2016	1,105.00
HLS EXPRESS LUBE	09/16/2016	178.92
HOBAN, PATRICIA GAIL	09/09/2016	115.00
HOBAN, PATRICIA GAIL	09/30/2016	165.00
HOHMANN, M. ASHLEY	09/23/2016	150.10
HOLGUIN, ARMANDO	09/02/2016	56.00
HOLGUIN, ARMANDO	09/30/2016	354.00
HOLLOWAY, JENNIFER S.	09/16/2016	50.00
HOLLOWAY, JENNIFER S.	09/30/2016	60.00
HOLLY, RICHARD L.	09/30/2016	130.00
HOLT/CAT	09/16/2016	388.50
HOLTSFORD, MANDIE	09/23/2016	1,042.96
HOME DEPOT CREDIT SERVICES	09/02/2016	1,503.21
HOME DEPOT CREDIT SERVICES	09/09/2016	444.67
HOME DEPOT CREDIT SERVICES	09/16/2016	2,565.16
HOME DEPOT CREDIT SERVICES	09/23/2016	1,365.04
HOME DEPOT CREDIT SERVICES	09/30/2016	345.83
HOTEL USA PARTNERS LLC	09/16/2016	294.30
HOTSY EQUIPMENT COMPANY INC.	09/09/2016	260.00
HOTSY EQUIPMENT COMPANY INC.	09/23/2016	487.80
HOUGHTON MIFFLIN COMPANY	09/30/2016	2,896.03
HOUGHTON MIFFLIN HARCOURT	09/23/2016	35,222.00
HOUGHTON MIFFLIN HARCOURT	09/30/2016	135,817.49
HOUSTON AIRPORT MARRIOTT	09/16/2016	421.83
HOUSTON, DEBORAH	09/09/2016	19.50
HOWEY, TODD	09/23/2016	848.36
HOY, THOMAS	09/09/2016	115.00
HUGHES, JOHN M.	09/30/2016	130.00
HULSHOF, GLORIA	09/23/2016	209.09
HUMANA HEALTH PLAN	09/27/2016	24,069.11
HUNTER, FRED FRANKLIN	09/23/2016	65.00
HYDRADYME HYDRAULICS LLC	09/09/2016	117.42
IBARRA-LANFORD, JACQUELINE	09/09/2016	21.99
IBARRA-LANFORD, JACQUELINE	09/23/2016	34.99
IDENTISYS INC	09/09/2016	735.00
IDN ACME, INC.	09/02/2016	2,032.00



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IDN ACME, INC.	09/16/2016	477.12
IKEBUNOR, RENEE	09/16/2016	194.72
IKEBUNOR, RENEE	09/23/2016	129.96
IMAGERY GRAPHIC SYSTEMS, INC.	09/02/2016	623.65
IMAGERY GRAPHIC SYSTEMS, INC.	09/09/2016	860.42
IMAGERY GRAPHIC SYSTEMS, INC.	09/16/2016	2,351.16
IMAGERY GRAPHIC SYSTEMS, INC.	09/23/2016	1,175.59
IMAGERY GRAPHIC SYSTEMS, INC.	09/30/2016	376.69
INDECO SALES, INC.	09/02/2016	2,755.10
INDECO SALES, INC.	09/23/2016	5,273.80
INDUSTRIAL DISTRIBUTION GROUP	09/02/2016	92.38
INDUSTRIAL DISTRIBUTION GROUP	09/09/2016	101.02
INDUSTRIAL DISTRIBUTION GROUP	09/16/2016	135.10
INDUSTRIAL DISTRIBUTION GROUP	09/22/2016	-127.81
INDUSTRIAL DISTRIBUTION GROUP	09/23/2016	127.81
INDUSTRIAL DISTRIBUTION GROUP	09/30/2016	127.81
INDUSTRY1ONE STAFFING	09/02/2016	6,326.48
INDUSTRY1ONE STAFFING	09/09/2016	6,783.96
INDUSTRY1ONE STAFFING	09/16/2016	4,064.88
INDUSTRY1ONE STAFFING	09/23/2016	14,835.00
INDUSTRY1ONE STAFFING	09/30/2016	15,574.92
INK TECHNOLOGIES PRINTER	09/16/2016	247.60
INMAN CHRISTIAN CENTER INC	09/16/2016	411.00
INSCO DISTRIBUTING, INC.	09/09/2016	3,788.33
INSCO DISTRIBUTING, INC.	09/30/2016	241.23
INSTITN'L. COMPUTER DEV. CORP.	09/02/2016	150.40
INSTITUTE FOR THE ADVANCEMENT	09/23/2016	2,140.00
INTERNAL REVENUE SERVICE-ACS	09/09/2016	75.00
INTERNAL REVENUE SERVICE-ACS	09/23/2016	75.00
INTERNATIONAL BACCALAUREATE OR	09/09/2016	19,000.00
INTERNATIONAL ROADWAY RESEARCH	09/16/2016	3,002.40
INTERSTATE BILLING SERVICE	09/02/2016	1,024.00
INTERSTATE BILLING SERVICE	09/09/2016	5,517.02
INTERSTATE BILLING SERVICE	09/23/2016	1,966.56
INTERSTATE BILLING SERVICE	09/30/2016	547.76
INTERTEX ELECTRONICS, INC.	09/09/2016	270.63
ISGUR, RON	09/16/2016	120.00
ISGUR, RON	09/23/2016	110.00
ISLANDER ATHLETICS	09/16/2016	260.00
IT'S GREEK TO ME, INC	09/02/2016	3,270.60
IT'S GREEK TO ME, INC	09/16/2016	2,336.00
ITUAH, MAXWELL	09/09/2016	91.80
ITW FOOD EQUIPMENT GROUP LLC	09/30/2016	5,519.44
IWCF	09/09/2016	650.00
J KINDELL ENTERPRISES	09/09/2016	600.00
J.R., INC.	09/16/2016	10,757.80
J.R., INC.	09/30/2016	43,193.15
JACKSON, DARRELL SCOTT	09/16/2016	105.00



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JACKSON, DARRELL SCOTT	09/30/2016	105.00
JAKE'S INC.	09/23/2016	86,321.98
JAMES LAWNMOWER SALES & SERV.	09/16/2016	2,544.00
JARAMILLO IV, SAVINO P.	09/16/2016	85.00
JARAMILLO, SAVINO P.	09/09/2016	115.00
JARAMILLO, SAVINO P.	09/23/2016	85.00
JASSO, SANDRA	09/16/2016	158.61
JD PALATINE, LLC	09/09/2016	1,044.05
JD PALATINE, LLC	09/23/2016	950.95
JDSA I, LTD	09/02/2016	161.13
JDSA I, LTD	09/16/2016	125.35
JDSA I, LTD	09/23/2016	482.90
JDSA I, LTD	09/30/2016	649.20
JEFFERS HANDBELL SUPPLY, INC.	09/30/2016	244.60
JEFFERSON UNITED	09/16/2016	700.00
JEFFERSON UNITED	09/30/2016	700.00
JENNIE O TURKEY STORE	09/23/2016	92,755.00
JERRY, JEROD	09/09/2016	3,000.00
JERRY, JEROD	09/23/2016	4,000.00
JIMENEZ, JOE	09/09/2016	91.80
JM PROJECT MANAGEMENT LLC	09/23/2016	259,041.86
JNA PAINTING & CONTRACTING CO	09/02/2016	18,560.00
JNA PAINTING & CONTRACTING CO	09/09/2016	66,072.50
JOB NEWS	09/23/2016	799.00
JOERIS GENERAL CONTRACTORS LTD	09/23/2016	1,058,512.78
JOHN DEER GOVERNMENT &	09/30/2016	7,791.63
JOHN F. KENNEDY HIGH SCHOOL	09/09/2016	120.00
JOHN H. SOROLA INC.	09/02/2016	156.18
JOHN H. SOROLA INC.	09/09/2016	373.79
JOHN H. SOROLA INC.	09/16/2016	990.69
JOHN H. SOROLA INC.	09/23/2016	4,422.62
JOHN H. SOROLA INC.	09/30/2016	164.42
JOHNSON CONTROLS, INC.	09/09/2016	3,606.01
JOHNSON, CURTIS	09/23/2016	190.00
JOHNSON, LONNIE	09/02/2016	115.00
JOHNSON, VICKI	09/09/2016	147.75
JONES SCHOOL SUPPLY	09/23/2016	661.50
JONES SCHOOL SUPPLY	09/30/2016	36.09
JONES, JACQUELYN	09/09/2016	100.00
JONES, JACQUELYN	09/16/2016	85.00
JONES, JACQUELYN	09/30/2016	180.00
JONES, MERCHAL	09/23/2016	158.89
JORDAN, YVONNE	09/09/2016	91.47
JOSEPH, CATHERINE ARCHER	09/16/2016	52.92
JOSTENS, INC.	09/09/2016	820.15
JP MORGAN CHASE	09/15/2016	8,821.43
JPM COMMUNICATIONS, LLC	09/02/2016	56,733.68
JPM COMMUNICATIONS, LLC	09/16/2016	22,060.00



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JPM COMMUNICATIONS, LLC	09/23/2016	28,120.00
JPMORGAN CHASE BANK	09/19/2016	6,500,000.00
JPMORGAN CHASE BANK	09/23/2016	50,000,000.00
JTM PROVISION'S INC.	09/16/2016	8,860.00
JTM PROVISION'S INC.	09/23/2016	44,941.08
JUAREZ, ALFREDO R. JR.	09/23/2016	65.00
JUNOD, GERALD E.	09/16/2016	115.00
KADUCEUS	09/09/2016	3,500.00
KAPLAN EARLY LEARNING COMPANY	09/09/2016	754.68
KAPLAN EARLY LEARNING COMPANY	09/30/2016	39,538.02
KAREN SEAL AND JESSICA MORENO	09/30/2016	40,000.00
KASPAR RANCH HAND EQUIP, LLC	09/23/2016	4,725.00
KCA ENGINEERS, INC.	09/02/2016	250.00
KELLER MATERIAL, LTD.	09/02/2016	387.50
KELLER MATERIAL, LTD.	09/16/2016	225.14
KELLER MATERIAL, LTD.	09/23/2016	349.30
KELLMAN, JOHN TYRRELL JR.	09/09/2016	250.00
KELLMAN, JOHN TYRRELL JR.	09/30/2016	155.00
KELLY, STACI	09/09/2016	177.12
KESSLER PAINTING CONTRACTING	09/09/2016	7,080.10
KILGARRIFF, JOHN	09/02/2016	309.62
KING, RITA ANN	09/30/2016	104.43
KINSEL, KELLY	09/16/2016	120.00
KINSEL, KELLY	09/23/2016	110.00
KINSEL, KELLY	09/30/2016	110.00
KIOLBASSA	09/30/2016	72.00
KIZZART, SHEILA	09/02/2016	450.00
KLEIN, CHERYL	09/09/2016	158.40
KOCHHEISER, LINDA	09/16/2016	149.58
KONISHI, MARGARITA	09/30/2016	178.72
KURZ & CO.	09/23/2016	23,078.90
L & R SPECIALTY INC.	09/23/2016	1,000.00
L.C. MOSEL COMPANY	09/30/2016	105,197.68
LA LANNE, MARY C.	09/02/2016	2,261.35
LABATT FOOD SERVICE	09/09/2016	61,837.27
LABATT FOOD SERVICE	09/23/2016	81,070.79
LABATT FOOD SERVICE	09/30/2016	2,126.78
LADSON, JOHNATHAN	09/16/2016	475.00
LAKESHORE	09/02/2016	3,713.04
LAKESHORE	09/09/2016	1,474.85
LAKESHORE	09/16/2016	24,924.70
LAKESHORE	09/22/2016	-5,095.98
LAKESHORE	09/23/2016	5,095.98
LAKESHORE	09/30/2016	8,471.55
LAND O'LAKES, INC.	09/16/2016	47,484.00
LAND O'LAKES, INC.	09/23/2016	29,295.00
LANDA, JACQUELINE	09/30/2016	25.03
LANDEROS, EMILIO	09/30/2016	110.00



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LARA, SONDR MONIQUE	09/02/2016	119.27
LARABEE, TIMOTHY	09/30/2016	80.84
LAREDO MORNING TIMES	09/23/2016	690.00
LARGE SCREEN CREW, LLC	09/16/2016	3,600.00
LARSON, GARY	09/23/2016	140.71
LATIOLAIS, LORI	09/30/2016	76.32
LAUGHLIN, ROY	09/09/2016	98.82
LAWLER, JOHN	09/09/2016	371.10
LAWRENCE, STANTON	09/23/2016	39.00
LAWSON PRODUCTS, INC.	09/23/2016	134.24
LEAD4WARD, LLC	09/30/2016	47,200.00
LEAPIN' LEOTARDS LTD.	09/23/2016	110.00
LEARNING A-Z LICENSE	09/16/2016	2,848.50
LEARNING ZONE	09/02/2016	3,727.28
LEARNING ZONE	09/09/2016	3,805.84
LEARNING ZONE	09/16/2016	3,819.82
LEARNING ZONE	09/23/2016	22,126.18
LEARNING ZONE	09/30/2016	315.60
LEARNSCAPES, INC.	09/09/2016	36,000.00
LEARNSCAPES, INC.	09/30/2016	220,558.65
LEE, JOHN L.	09/09/2016	365.00
LEHMBERG ENTERPRISES, INC.	09/02/2016	702.00
LESLIE G.	09/02/2016	2,872.75
LESLIE G.	09/16/2016	479.25
LIBERTO OF SAN ANTONIO, INC.	09/16/2016	187.54
LIBERTO OF SAN ANTONIO, INC.	09/30/2016	142.25
LIGHTBOURN, RITA MARIE	09/23/2016	195.21
LITHO PRESS	09/30/2016	9,672.75
LITTLE CAESARS PIZZA	09/09/2016	206.40
LITTLE CAESARS PIZZA	09/16/2016	24.33
LITTLEFIELD, DOUGLAS	09/30/2016	160.70
LOCKETT, LELIA JOYCE	09/09/2016	49.25
LONE STAR BLOOM	09/02/2016	200.00
LONE STAR SPECIAL TEES, INC.	09/23/2016	2,135.46
LONE STAR SPECIAL TEES, INC.	09/30/2016	270.22
LONGHORN IRRIGATION INC.	09/09/2016	250.84
LONGORIA, MARIA O.	09/16/2016	136.13
LOPES, EVA	09/02/2016	84.00
LOPEZ, ALBERT J.	09/02/2016	115.00
LOPEZ, ALBERT J.	09/30/2016	115.00
LOPEZ-GARZA, LISA	09/23/2016	170.00
LOVELAND, ROBERT	09/23/2016	40.84
LOVING GUIDANCE, INC.	09/30/2016	293.25
LOWE'S CREDIT SERVICES	09/16/2016	46.98
LOWE'S CREDIT SERVICES	09/23/2016	337.67
LPA, INC.	09/09/2016	3,068.77
LUCCHESI, KATHY	09/09/2016	595.25
LUCCHESI, KATHY	09/30/2016	144.00



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LUNA, MARCUS ANTHONY	09/09/2016	280.00
LUNA, YARA	09/23/2016	140.48
LYNCH, LYNN	09/30/2016	43.44
LYNWOOD BLDG. MATERIALS, INC	09/16/2016	7,005.96
LYNWOOD BLDG. MATERIALS, INC	09/23/2016	1,823.77
M-TRONICS, INC.	09/16/2016	65.60
M.F. ATHLETIC COMPANY, INC.	09/23/2016	224.85
MACIAS, DAVID	09/02/2016	42.00
MACIAS, DAVID	09/16/2016	42.00
MACIAS, DAVID	09/30/2016	42.00
MACTLC	09/30/2016	523.90
MADELINE ANZ SLAY ARCHITECTURE	09/30/2016	3,600.00
MAGIK CHILDREN'S THEATRE	09/09/2016	393.00
MAGIK CHILDREN'S THEATRE	09/16/2016	247.50
MAGIK CHILDREN'S THEATRE	09/23/2016	650.00
MAGIK CHILDREN'S THEATRE	09/30/2016	911.25
MAGNUS MOBILITY SYSTEMS, INC.	09/23/2016	151.80
MAGNUS MOBILITY SYSTEMS, INC.	09/30/2016	80.12
MAHONE, YVONNE	09/30/2016	80.46
MALDONADO, JOSE B.	09/02/2016	86.15
MARARAC, STEPHANIE	09/30/2016	136.54
MARBLE FALLS CROSS COUNTRY	09/16/2016	300.00
MARIN, ISAAC	09/16/2016	84.00
MARIN, ISAAC	09/30/2016	42.00
MARK'S	09/16/2016	1,073.06
MARK'S	09/30/2016	1,148.82
MARQUARDT, CHARLES	09/09/2016	115.00
MARSHALL SHREDDING CO.	09/02/2016	1,219.00
MARSHALL SHREDDING CO.	09/09/2016	250.00
MARSHALL SHREDDING CO.	09/16/2016	928.00
MARSHALL SHREDDING CO.	09/23/2016	430.00
MARSHALL SHREDDING CO.	09/30/2016	536.00
MARTIN, DAVID C.	09/30/2016	483.50
MARTINEZ, ABEL	09/23/2016	177.34
MARTINEZ, ANDREW S.	09/16/2016	65.00
MARTINEZ, EDWARD A.	09/09/2016	27.05
MARTINEZ, JAMES	09/02/2016	35.50
MARTINEZ, MARIO A.	09/23/2016	1,062.50
MARTINEZ, MARK S.	09/09/2016	65.00
MARTINEZ, MARK S.	09/16/2016	105.00
MARTINEZ, MARK S.	09/30/2016	255.00
MARTINEZ, MARK STEVEN II	09/09/2016	65.00
MARTINEZ, MARK STEVEN II	09/23/2016	65.00
MARTINEZ, MARK STEVEN II	09/30/2016	65.00
MARTINEZ, ROBERT R.	09/23/2016	274.00
MARTINEZ, THOMAS G.	09/02/2016	60.00
MARY K. VIEGELAHN	09/09/2016	1,153.86
MARY K. VIEGELAHN	09/23/2016	1,153.86



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MARY K. VIEGELAHN	09/28/2016	12,174.00
MASSENGALE ARMATURE WORKS, INC	09/09/2016	11,686.10
MASTERS DISTRIBUTION SYSTEMS	09/09/2016	21,638.29
MASTERS DISTRIBUTION SYSTEMS	09/30/2016	37,086.90
MATA, ANTONIO B.	09/09/2016	65.00
MATA, ANTONIO B.	09/16/2016	65.00
MATA, ANTONIO B.	09/30/2016	50.00
MAURO G. MARTINEZ, INC	09/09/2016	270.00
MAURO G. MARTINEZ, INC	09/16/2016	136.80
MAYDWELL, LESLIE	09/16/2016	68.37
MCALILEY, STEFANIE	09/16/2016	440.00
MCCAIN FOODS USA, INC.	09/16/2016	41,486.13
MCCLAIN, JAMES M.	09/09/2016	65.00
MCCLAIN, JAMES M.	09/23/2016	20.00
MCCLAIN, JAMES M.	09/30/2016	85.00
MCDONALD, LEONARD L	09/09/2016	115.00
MCDONALD, LEONARD L	09/30/2016	115.00
MCDONALD, LIA LANI	09/23/2016	85.00
MCDONALD, LIA LANI	09/30/2016	160.00
MCGRATH RENTCORP	09/02/2016	10,391.20
MCLERRAN, DELIA	09/09/2016	504.00
MCLERRAN, DELIA	09/16/2016	69.64
MCLERRAN, DELIA	09/30/2016	42.43
MCMANUS, DAVID	09/30/2016	105.00
MCNEIL TRACK BOOSTER CLUB	09/02/2016	400.00
MCPHERSON, KATHRYN	09/30/2016	3,272.00
MECHANICAL REPS, INC.	09/09/2016	3,157.00
MEDICAL WHOLESale, INC.	09/02/2016	80.00
MEDICAL WHOLESale, INC.	09/23/2016	1,805.35
MEDICAL WHOLESale, INC.	09/30/2016	1,409.37
MEDINA, NOE R	09/02/2016	778.50
MEDINA, NOE R	09/09/2016	135.00
MEDINA, NOE R	09/16/2016	564.50
MEDINA, NOE R	09/23/2016	7,902.00
MEDINA, NOE R	09/30/2016	2,031.50
MEDINA-GARZA, DOLORES	09/30/2016	238.90
MEDISCAN, INC.	09/23/2016	4,800.00
MEDPERM PLACEMENT INC.	09/23/2016	3,900.00
MEDPERM PLACEMENT INC.	09/30/2016	2,421.25
MEJIA, CHARLES	09/30/2016	95.65
MELTON, SAUNDRA	09/16/2016	91.80
MENDIOLA, CARMEN	09/09/2016	2,851.20
MENDOZA, MARC	09/09/2016	57.68
MENDOZA, MARICELA	09/23/2016	131.13
MENDOZA, RAUL E.	09/02/2016	115.00
MENDOZA, RAUL E.	09/16/2016	110.00
MENDOZA, RAUL E.	09/30/2016	110.00
MENTORING MINDS	09/16/2016	7,938.96



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MICHALAK, MIKE	09/30/2016	115.00
MIDSTATE ENVIRONMENTAL	09/09/2016	90.00
MILLER, JOHN	09/30/2016	110.00
MILLS, JAMES M.	09/23/2016	355.00
MILLS, JAMES M.	09/30/2016	115.00
MINER CENTRAL TEXAS LTD	09/23/2016	395.00
MINNESOTA LIFE INSURANCE CO.	09/27/2016	65,497.78
MINNESOTA LIFE INSURANCE CO.	09/30/2016	56.70
MISSION ELECTRIC SUPPLY, INC.	09/09/2016	757.25
MISSION GAS CO.	09/23/2016	185.50
MITCHELL-SCOTT, KIAH S.	09/30/2016	42.33
MOAK, CASEY & ASSOCIATES, LLP	09/23/2016	10,337.48
MOCTEZUMA, PATRICIA	09/30/2016	20.00
MONTEMAYOR, RUBEN	09/16/2016	115.00
MONTEMAYOR, RUBEN	09/30/2016	115.00
MOODY GARDENS HOTEL	09/30/2016	1,896.60
MOORE SUPPLY CO.	09/09/2016	2,147.30
MOORE SUPPLY CO.	09/16/2016	242.98
MOORMAN, HONOR	09/02/2016	1,500.00
MORA, AGUSTIN III	09/09/2016	365.00
MORALES, EVA CAMPBELL	09/09/2016	920.00
MORALES, EVA CAMPBELL	09/30/2016	600.00
MORALES, JUAN G., JR.	09/23/2016	219.61
MORALES, JUANITA	09/16/2016	120.00
MORAN, MARIA	09/02/2016	91.80
MORENO SR., STEVE	09/02/2016	45.00
MORENO SR., STEVE	09/16/2016	45.00
MORENO SR., STEVE	09/23/2016	45.00
MORENO SR., STEVE	09/30/2016	90.00
MORENO, ABEL	09/09/2016	130.00
MORENO, ROBERTO	09/30/2016	85.00
MORGAN, IRENE RIOS	09/30/2016	164.50
MORGAN, KELLEN	09/16/2016	87.58
MORGAN, KELLEN	09/30/2016	100.00
MORGAN, MONICA	09/23/2016	91.80
MORGANTI TEXAS/CASIAS JOINT VE	09/16/2016	282,704.60
MORGANTI TEXAS/CASIAS JOINT VE	09/23/2016	45,699.00
MORIARTY, JENNIFER	09/30/2016	1,500.00
MORPHO USA, INC.	09/30/2016	42.00
MORRISON SUPPLY COMPANY	09/09/2016	3,685.53
MORRISON SUPPLY COMPANY	09/16/2016	1,352.75
MOVE SOLUTIONS-SAN ANTONIO LTD	09/02/2016	2,375.87
MOVE SOLUTIONS-SAN ANTONIO LTD	09/16/2016	2,726.06
MOVE SOLUTIONS-SAN ANTONIO LTD	09/23/2016	3,772.59
MOVIE LICENSING USA	09/23/2016	31,013.00
MOYER, MICHAEL	09/02/2016	250.00
MOZINGO, NORA	09/30/2016	180.00
MRZLAK, LYDIA	09/30/2016	257.08



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MUMMA, DONALD B.	09/09/2016	105.00
MUNICIPAL GOLF ASSOC. - SA	09/09/2016	480.00
MUNICIPAL GOLF ASSOC. - SA	09/16/2016	790.00
MUNICIPAL SERVICES BUREAU	09/02/2016	7.48
MUNICIPAL SERVICES BUREAU	09/30/2016	26.26
MUNOZ, ISAURA	09/09/2016	147.75
MUNOZ, JUAN R.	09/09/2016	155.00
MUNOZ, JUAN R.	09/30/2016	135.00
MUNOZ, ROBERTO R.	09/30/2016	319.78
MUSIC IN MOTION INC	09/23/2016	135.08
MUSIC THEATER INTERNATIONAL	09/30/2016	685.00
MUSTANG EQUIPMENT	09/02/2016	9.94
MUSTANG EQUIPMENT	09/09/2016	116.76
MUSTANG EQUIPMENT	09/30/2016	467.04
MYERS, ALANA P.	09/23/2016	163.30
NACAC	09/20/2016	1,260.00
NAEYC	09/23/2016	900.00
NANNEN, IRIS H.	09/23/2016	51.46
NAPA AUTO PARTS-SAN ANTONIO DC	09/02/2016	25.49
NAPA AUTO PARTS-SAN ANTONIO DC	09/09/2016	2,225.85
NAPA AUTO PARTS-SAN ANTONIO DC	09/16/2016	966.07
NAPA AUTO PARTS-SAN ANTONIO DC	09/23/2016	3,692.48
NAPA AUTO PARTS-SAN ANTONIO DC	09/30/2016	3,679.87
NARDIS, INC.	09/02/2016	2,115.00
NARDIS, INC.	09/09/2016	2,797.05
NARDIS, INC.	09/23/2016	2,115.00
NASSP	09/02/2016	385.00
NASSP	09/23/2016	385.00
NATHAN SHERMAN ENTERPRISES	09/09/2016	63.00
NATHAN SHERMAN ENTERPRISES	09/16/2016	1,820.00
NATHAN SHERMAN ENTERPRISES	09/30/2016	336.00
NATIONAL ASSOCIATION FOR	09/02/2016	717.00
NATIONAL FOOD GROUP, INC.	09/16/2016	237,003.00
NATIONAL SCHOOL BOARDS ASSOC.	09/09/2016	12,975.00
NATIONAL WHOLESALE SUPPLY, INC	09/09/2016	74.12
NATIVIDAD, DIANA	09/23/2016	91.80
NATL ASSOC OF PUBLIC EMPLOYEES	09/09/2016	534.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/16/2016	48.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/28/2016	32.00
NATURAL BRIDGE CAVERNS	09/16/2016	559.50
NAVARRO, GERONIMO	09/09/2016	65.00
NAVARRO, GERONIMO	09/23/2016	65.00
NAVARRO, ROBERT	09/23/2016	56.75
NAVEJAR, VELMA	09/09/2016	59.94
NCS PEARSON, INC.	09/02/2016	50,000.00
NCS PEARSON, INC.	09/09/2016	128,163.00
NCS PEARSON, INC.	09/16/2016	6,582.16
NCS PEARSON, INC.	09/30/2016	28,923.97



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NDUWAYO, LEOCARDIA	09/30/2016	50.00
NEARPOD INC.	09/30/2016	1,990.00
NEAVES, MARTHA L.	09/02/2016	12.31
NEAVES, MARTHA L.	09/23/2016	12.31
NELSON, DONALD ELLIOTT	09/23/2016	282.29
NELSON, LARYN	09/02/2016	13.00
NELSON, LARYN	09/09/2016	45.70
NESTLE WATERS NORTH AMERICA	09/02/2016	68.92
NESTLE WATERS NORTH AMERICA	09/30/2016	64.43
NETARDUS, HENRY D.	09/30/2016	110.00
NETSYNC NETWORK SOLUTIONS	09/30/2016	10,661.52
NETWORK FLEET, INC.	09/30/2016	109.75
NEUHAUS, ROBERT	09/30/2016	60.00
NEW DIRECTIONS SOLUTIONS LLC	09/30/2016	6,942.38
NORTH PARK LINCOLN MURCURY	09/09/2016	303.72
NORTH PARK LINCOLN MURCURY	09/23/2016	163.55
NORTH PARK LINCOLN MURCURY	09/30/2016	443.00
NORTHWEST VISTA COLLEGE	09/09/2016	1,000.00
NOVATIME TECHNOLOGY, INC	09/23/2016	45,000.00
NRICH EDUCATIONAL CONSULTING,	09/02/2016	9,000.00
NWOSU, KIMBERLY	09/02/2016	61.42
O'REILLY AUTOMOTIVE, INC.	09/09/2016	2,315.43
O'REILLY AUTOMOTIVE, INC.	09/16/2016	184.09
O'REILLY AUTOMOTIVE, INC.	09/23/2016	734.55
O'REILLY AUTOMOTIVE, INC.	09/30/2016	1,979.91
OAK FARMS - SAN ANTONIO	09/09/2016	36,550.74
OAK FARMS - SAN ANTONIO	09/16/2016	263,621.61
OAK FARMS - SAN ANTONIO	09/30/2016	114,073.60
OAK HILLS LANES	09/30/2016	352.00
OFFICE CUBE/GSA INSTALL	09/09/2016	2,800.00
OFFICE CUBE/GSA INSTALL	09/30/2016	1,100.00
OFFICE DEPOT	09/02/2016	37,971.95
OFFICE DEPOT	09/09/2016	46,824.70
OFFICE DEPOT	09/16/2016	33,577.66
OFFICE DEPOT	09/23/2016	19,705.31
OFFICE DEPOT	09/30/2016	27,895.24
OHMAN ENTERPRISES LLC	09/09/2016	57.95
OHMAN ENTERPRISES LLC	09/30/2016	212.04
OLISON, MARY	09/02/2016	42.15
OLISON, MARY	09/21/2016	-42.15
OLSON, JOHN B.	09/09/2016	165.00
OLSON, JOHN B.	09/30/2016	155.00
OLVERA, DAMIAN L.	09/09/2016	31.75
ONCALE, GARY	09/09/2016	115.00
ORDUNO, PEDRO	09/23/2016	177.34
ORIENTAL TRADING COMPANY	09/02/2016	467.69
ORIENTAL TRADING COMPANY	09/09/2016	589.47
ORIENTAL TRADING COMPANY	09/16/2016	51.25



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ORIENTAL TRADING COMPANY	09/23/2016	780.78
ORTIZ, ALEX	09/23/2016	12.00
OVATION DANCE, INC.	09/09/2016	133.15
OVER THE RAINBOW	09/16/2016	548.00
OZUNA, ELIZABETH	09/23/2016	1,133.10
OZUNA, TAMBREY	09/09/2016	340.58
PADRO, DANIEL G.	09/23/2016	85.00
PADRO, DANIEL G.	09/30/2016	200.00
PAGE, HARRY L.	09/02/2016	60.00
PAGE, LELAND	09/16/2016	105.00
PAGE, LELAND	09/30/2016	110.00
PALACIO, IGNACIO	09/30/2016	105.00
PALACIOS, GEORGE A.	09/02/2016	401.00
PALACIOS, GEORGE A.	09/09/2016	1,182.00
PALACIOS, GEORGE A.	09/16/2016	1,659.50
PALACIOS, GEORGE A.	09/23/2016	1,385.00
PALACIOS, GEORGE A.	09/30/2016	814.00
PALCO SPECIALTIES, INC.	09/30/2016	2,307.00
PALENCIA, TABITHA	09/02/2016	66.30
PALOMO, MELISSA	09/09/2016	192.13
PARDO, RUBEN	09/16/2016	330.48
PAREDES, ERIBERTO J. JR.	09/09/2016	75.00
PAREDES, ERIBERTO J. JR.	09/23/2016	10.00
PARKER, TYRONE JR.	09/30/2016	170.00
PARKS, JHONA	09/09/2016	94.77
PARSON, LARRY	09/16/2016	115.00
PARTIDA, MARTA	09/30/2016	13.96
PASTORINO, ANGELA	09/16/2016	59.08
PASTRANO, SANDY	09/30/2016	49.09
PATTERSON MEDICAL SUPPLY, INC.	09/30/2016	30.16
PATTON, SAMSON	09/09/2016	21.92
PCMG, INC.	09/30/2016	72.00
PEARSON EDUCATION INC.	09/23/2016	11,386.17
PEDRAZA, EULALIO M.	09/23/2016	255.00
PEDRAZA, EULALIO M.	09/30/2016	85.00
PENNINGTON, MARK	09/09/2016	65.00
PENSKE TRUCK LEASING CO., L.P.	09/23/2016	190.14
PENSKE TRUCK LEASING CO., L.P.	09/30/2016	413.04
PEREZ, ADRIANA	09/23/2016	191.81
PEREZ, ALEIDA	09/16/2016	316.93
PEREZ, HORTENSE	09/30/2016	15.68
PEREZ, RAUL	09/30/2016	48.00
PEREZ, ROGER	09/16/2016	170.00
PERFORMANT RECOVERY, INC.	09/28/2016	750.59
PERKINS+WILL	09/09/2016	1,325.55
PETERSON TIRE, INC.	09/16/2016	62.40
PETERSON TIRE, INC.	09/23/2016	92.90
PETRASH, MELANIE A.	09/09/2016	230.00



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PETRI, PAUL E.	09/23/2016	724.48
PETROLEUM TRADERS CORPORATION	09/09/2016	22,774.81
PETROLEUM TRADERS CORPORATION	09/16/2016	21,254.70
PETROLEUM TRADERS CORPORATION	09/23/2016	42,629.44
PETROLEUM TRADERS CORPORATION	09/30/2016	10,839.07
PETTY CASH - FOOD SERVICE	09/15/2016	40.00
PHEAA	09/28/2016	2,564.57
PHI SERVICE AGENCY, INC.	09/09/2016	16,195.00
PHONAK, INC.	09/09/2016	4,792.39
PIERCE, LESLIE A.	09/30/2016	190.00
PINNACLE UT, LP	09/09/2016	1,759.26
PINNACLE VIDEO GROUP, INC.	09/09/2016	220.00
PINON, MICHAEL	09/09/2016	210.85
PIONEER MANUFACTURING COMPANY	09/02/2016	97.10
PIRAINO CONSULTING, INC.	09/09/2016	3,000.00
PIRAINO CONSULTING, INC.	09/23/2016	1,241.90
PITSCO, INC.	09/09/2016	656.58
PITTS, MICHAEL STEVEN	09/23/2016	60.00
PITTS, MICHAEL STEVEN	09/30/2016	210.00
PLASENCIA, PETER	09/23/2016	210.00
PLAZA'S MEXICAN RESTAURANT	09/16/2016	290.87
PLAZEK, AMY	09/02/2016	183.12
PLEDGER, DEBORAH L. TINSLEY	09/16/2016	177.12
PLEDGER, DEBORAH L. TINSLEY	09/30/2016	82.80
PONCE, JOSEPH A.	09/16/2016	65.00
PONCE, JOSEPH A.	09/30/2016	105.00
POPPE AUTOMOTIVE WAREHOUSE INC	09/09/2016	232.16
POPPE AUTOMOTIVE WAREHOUSE INC	09/16/2016	4,370.62
POPPE AUTOMOTIVE WAREHOUSE INC	09/23/2016	251.93
POPPE AUTOMOTIVE WAREHOUSE INC	09/30/2016	3,918.44
PORTA PHONE CO., INC	09/23/2016	4,680.00
POSITIVE PROMOTIONS, INC.	09/02/2016	640.10
POSITIVE PROMOTIONS, INC.	09/16/2016	333.84
POSITIVE PROMOTIONS, INC.	09/30/2016	1,282.08
POSTMASTER 002	09/30/2016	94.00
POSTMASTER 057	09/16/2016	188.00
POSTMASTER 057	09/30/2016	94.00
POSTMASTER 064	09/23/2016	98.00
POSTMASTER 162	09/16/2016	98.00
POSTMASTER 174	09/02/2016	141.00
POSTMASTER 726	09/30/2016	12,000.00
POSTMASTER 886	09/02/2016	94.00
POSTMASTER 886	09/30/2016	47.00
POTEET I.S.D.	09/09/2016	230.00
POUNDS, LAKEISHA	09/23/2016	133.76
POYLE, JAMES M	09/16/2016	185.00
PPG ARCHITECTURAL FINISHES INC	09/02/2016	180.00
PPG ARCHITECTURAL FINISHES INC	09/16/2016	949.56



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PPG ARCHITECTURAL FINISHES INC	09/23/2016	1,035.36
PPG ARCHITECTURAL FINISHES INC	09/30/2016	1,030.64
PRECIADO, SANDRA	09/16/2016	200.00
PRENTKE ROMICH COMPANY INC	09/30/2016	156.60
PRICE, LESLIE	09/09/2016	136.20
PROFESSIONAL TURF PRODUCTS INC	09/09/2016	407.58
PROJECT LEAD THE WAY, INC.	09/23/2016	2,000.00
PROMAXIMA MANUFACTURING LTD	09/23/2016	716.00
PYRAMID SCHOOL PRODUCTS CORP	09/02/2016	715.40
PYRAMID SCHOOL PRODUCTS CORP	09/23/2016	6,593.72
PYRAMID SCHOOL PRODUCTS CORP	09/30/2016	1,158.30
QUESADA, MARICELA	09/16/2016	206.56
QUESADA, MARICELA	09/30/2016	174.77
QUILLIN, JEFFERY A.	09/16/2016	110.00
QUINN, ROBERT BURKE	09/23/2016	85.00
QUINTERO, MICHELLE	09/02/2016	750.00
RAMIREZ, ADOLFO	09/30/2016	374.44
RAMIREZ, AURELIO H. JR.	09/02/2016	42.00
RAMIREZ, AURELIO H. JR.	09/30/2016	90.00
RAMIREZ, CANDELARIO III	09/30/2016	540.00
RAMIREZ, DANNY	09/02/2016	1,289.75
RAMIREZ, LISBETH	09/09/2016	91.80
RAMIREZ, PATRICIA	09/09/2016	222.85
RAMIREZ, PATRICIA	09/30/2016	165.72
RAMON, HECTOR	09/30/2016	110.00
RAMOS, ALLISAN	09/09/2016	71.93
RAMOS, CLAUDIA	09/16/2016	254.92
RAMOS, LUIS R.	09/30/2016	75.00
RAMOS, MARY ANN	09/30/2016	345.00
RAMOS, VERONICA M.	09/09/2016	42.77
RAPTOR TECHNOLOGIES, INC.	09/09/2016	495.00
RAPTOR TECHNOLOGIES, INC.	09/23/2016	400.00
RATNAYEKE, JOVITA	09/30/2016	85.27
RAU, SETH	09/02/2016	91.16
RAY, JERMAINE	09/23/2016	50.00
RAY, JERMAINE	09/30/2016	10.00
RBC MUSIC CO., INC.	09/16/2016	211.13
RBC MUSIC CO., INC.	09/22/2016	-505.01
RBC MUSIC CO., INC.	09/23/2016	505.01
RBC MUSIC CO., INC.	09/30/2016	1,405.16
RD360 EDUCATIONAL	09/16/2016	5,000.00
RD360 EDUCATIONAL	09/30/2016	5,000.00
REALLY GREAT READING CO., LLC	09/16/2016	55,314.88
REALLY GREAT READING CO., LLC	09/30/2016	8,156.80
REECE, LONNIE W.	09/16/2016	120.00
REECE, LONNIE W.	09/23/2016	110.00
REED, JONATHAN	09/09/2016	65.00
REGALADO, SAMANTHA	09/02/2016	71.17



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REGALADO, SAMANTHA	09/09/2016	61.02
REGALADO, SAMANTHA	09/16/2016	81.00
REGALADO, SAMANTHA	09/30/2016	80.14
REHLER, VAUGHN & KOONE, INC.	09/30/2016	4,016.60
REID, LARRY A.	09/09/2016	100.00
REID, LARRY A.	09/16/2016	85.00
REID, LARRY A.	09/30/2016	95.00
REINHART, SAMANTHA	09/09/2016	30.00
RENDON, ROLAND	09/30/2016	72.52
RENDON, SYLVIA	09/02/2016	78.03
REPUBLIC BUSINESS CREDIT LLC	09/16/2016	123,787.36
RESENDEZ, ANTONIO	09/09/2016	100.00
RESENDEZ, ANTONIO	09/30/2016	265.00
RICE UNIVERSITY	09/16/2016	825.00
RICE UNIVERSITY	09/23/2016	10,725.00
RICH PRODUCTS CORPORATION	09/16/2016	19,698.70
RICH PRODUCTS CORPORATION	09/23/2016	63,564.00
RICOH USA, INC.	09/16/2016	264.28
RICOH USA, INC.	09/23/2016	176.35
RIDDELL/ALL AMERICAN SPORTS	09/02/2016	468.60
RIDDELL/ALL AMERICAN SPORTS	09/16/2016	3,510.64
RIDGWAY'S LLC	09/02/2016	423.24
RIGGS, LAURA B.	09/09/2016	115.00
RIGGS, LAURA B.	09/16/2016	85.00
RIGGS, LAURA B.	09/23/2016	85.00
RIOS, JIMMIE D.	09/09/2016	1,681.37
RIOS, SERGIO	09/30/2016	60.00
RIVER CITY HYDRAULICS, INC.	09/02/2016	2,233.31
RIVER CITY HYDRAULICS, INC.	09/16/2016	1,553.31
RIVERA, ALICE	09/16/2016	440.00
ROACH, RITA J.	09/02/2016	76.50
ROBBINS, HEATHER LEE	09/09/2016	3,500.00
ROBERSON, DAWNLEE J.	09/09/2016	115.00
ROBERSON, DAWNLEE J.	09/16/2016	105.00
ROBERT'S FLOWER SHOP	09/30/2016	59.95
ROBERTS, LAURA	09/09/2016	150.14
ROCHA, CYNTHIA ANN	09/02/2016	148.27
ROCHA, CYNTHIA ANN	09/30/2016	5.83
ROCHA, JUANITO	09/16/2016	63.45
ROCHA, ROSE MARY	09/09/2016	900.00
ROCHESTER 100 INC.	09/02/2016	1,625.00
ROCHESTER 100 INC.	09/09/2016	5,885.00
ROCKWELL, VICKI	09/16/2016	77.52
RODRIGUEZ JR., GILBERT	09/16/2016	115.00
RODRIGUEZ, DANIEL S.	09/09/2016	65.00
RODRIGUEZ, DENISE	09/09/2016	134.56
RODRIGUEZ, GILBERT	09/16/2016	115.00
RODRIGUEZ, JANNETTE	09/09/2016	495.00



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RODRIGUEZ, JESSICA	09/16/2016	123.03
RODRIGUEZ, LAURA	09/02/2016	360.00
RODRIGUEZ, MARCY	09/16/2016	92.23
RODRIGUEZ, MARCY	09/19/2016	-152.21
RODRIGUEZ, MOISES	09/16/2016	105.00
RODRIGUEZ, MOISES	09/30/2016	105.00
RODRIGUEZ, NANCY	09/02/2016	91.80
RODRIGUEZ, RAUL	09/09/2016	100.00
RODRIGUEZ, RAUL	09/30/2016	145.00
RODRIGUEZ, REYNALDO M. JR.	09/09/2016	300.00
ROEL, EDDIE M.	09/16/2016	180.00
ROGERS ATHLETIC CO	09/30/2016	403.00
ROGERS, DUSTIN	09/30/2016	173.78
ROSE, KAREN	09/02/2016	47.84
ROSE, KAREN	09/16/2016	76.50
ROYALL-MATTHIESSEN EQUIPMENT	09/16/2016	58.65
ROYALL-MATTHIESSEN EQUIPMENT	09/23/2016	370.65
ROZELLE EDUCATIONAL GROUP, LP	09/23/2016	137.00
RUBIO, ELIZABETH R.	09/02/2016	17.82
RUBY, WILLIAM PARKER	09/02/2016	595.84
RUFUS A. WALKER & CO., INC	09/16/2016	364.00
RUGBY-LP, LLC	09/23/2016	15.00
RUIZ, DAVID A.	09/09/2016	165.00
RUSSELL JR, IRVIN FOSTER	09/16/2016	60.00
RUSSELL JR, IRVIN FOSTER	09/23/2016	105.00
S A BRAKE & CLUTCH SVC,INC	09/23/2016	65.92
S A BRAKE & CLUTCH SVC,INC	09/30/2016	88.67
S.A. PIZZA VII, INC.	09/30/2016	11.97
S.O.S. LIQUID WASTE HAULER	09/09/2016	1,930.00
S.O.S. LIQUID WASTE HAULER	09/30/2016	2,687.50
SADA, PHILLIP W.	09/02/2016	134.48
SAENZ, GILBERT	09/09/2016	56.00
SAENZ, GILBERT	09/16/2016	56.00
SAENZ, GILBERT	09/23/2016	56.00
SAENZ, GILBERT	09/30/2016	112.00
SAFESITE, INC.	09/16/2016	260.00
SAFETY-KLEEN CORP	09/09/2016	268.50
SAFETY-KLEEN CORP	09/23/2016	948.58
SAFEWAY SUPPLY, INC.	09/23/2016	5,874.25
SAISD FOUNDATION	09/23/2016	50.00
SAISD FOUNDATION	09/28/2016	155.00
SAISD FOUNDATION	09/30/2016	1,500.00
SAISD POLICE OFFICERS ASSOC.	09/09/2016	400.00
SALAS, GARY W.	09/23/2016	16.75
SALAS, GILBERT	09/16/2016	84.00
SALAS, GILBERT	09/23/2016	42.00
SALAS, GILBERT	09/30/2016	42.00
SALAS, GRISELDA R.	09/30/2016	79.11



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SALAZAR, FRANK JR.	09/30/2016	65.00
SALAZAR, YVONNE	09/09/2016	28.30
SALDANA & ASSOCIATES, INC.	09/02/2016	5,808.39
SALDANA, JESUS III	09/16/2016	42.00
SALDIVAR, JIMMY	09/16/2016	115.00
SALDIVAR, JIMMY JR.	09/23/2016	65.00
SALINAS, RAY	09/23/2016	105.00
SALINAS, RAY	09/30/2016	105.00
SALINAS, SHAUNA	09/30/2016	336.39
SALLY BEAUTY SUPPLY #00127	09/30/2016	167.31
SAM HOUSTON STATE UNIVERSITY	09/30/2016	150.00
SAM'S	09/16/2016	403.58
SAMCO SPORTSWEAR CORP	09/09/2016	1,013.58
SAMCO SPORTSWEAR CORP	09/16/2016	937.50
SAMUELS GLASS COMPANY, INC.	09/16/2016	940.61
SAN ANTONIO ALLIANCE OF	09/09/2016	4,697.27
SAN ANTONIO ALLIANCE OF	09/23/2016	167.47
SAN ANTONIO ALLIANCE OF	09/28/2016	116,733.45
SAN ANTONIO BELTING &	09/09/2016	2,470.53
SAN ANTONIO CHAPTER -	09/02/2016	250.00
SAN ANTONIO CHRISTIAN SCHOOLS	09/30/2016	250.00
SAN ANTONIO CIRCUIT BREAKER,	09/09/2016	644.56
SAN ANTONIO CIRCUIT BREAKER,	09/30/2016	89.85
SAN ANTONIO EXPRESS-NEWS	09/09/2016	233.96
SAN ANTONIO EXPRESS-NEWS	09/16/2016	868.40
SAN ANTONIO EXPRESS-NEWS	09/23/2016	4,767.02
SAN ANTONIO EXPRESS-NEWS	09/30/2016	2,000.00
SAN ANTONIO GOLF ASSOCIATION,	09/09/2016	125.00
SAN ANTONIO IIA	09/09/2016	55.00
SAN ANTONIO LIGHTHOUSE INC	09/30/2016	375.00
SAN ANTONIO RAMPAGE	09/23/2016	3,150.00
SAN ANTONIO STOCK SHOW & RODEO	09/30/2016	42.00
SAN ANTONIO TESTING	09/23/2016	170.00
SAN ANTONIO UPHOLSTERY FABRICS	09/02/2016	100.24
SAN ANTONIO WATER SYSTEM	09/02/2016	42,914.20
SAN ANTONIO WATER SYSTEM	09/09/2016	34,968.45
SAN ANTONIO WATER SYSTEM	09/16/2016	29,525.92
SAN ANTONIO WATER SYSTEM	09/23/2016	12,743.74
SAN ANTONIO WATER SYSTEM	09/30/2016	45,057.73
SAN ANTONIO ZOOLOGICAL SOCIETY	09/02/2016	551.00
SAN ANTONIO ZOOLOGICAL SOCIETY	09/30/2016	2,188.00
SAN ANTONIO'S INCREDIBLE	09/23/2016	1,203.00
SAN MARCOS INTERPRETING SVC.	09/23/2016	6,448.06
SAN MARCOS INTERPRETING SVC.	09/30/2016	5,922.00
SAN MIGUEL, DESIREE	09/16/2016	130.86
SANCHEZ, ANTHONY F.	09/30/2016	115.00
SANCHEZ, DANIEL JESSE	09/30/2016	120.00
SANCHEZ, ERNEST	09/16/2016	110.00



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SANCHEZ, MARCELINO JR.	09/30/2016	60.00
SANCHEZ, MARK A	09/02/2016	28.78
SANCHEZ, NADIA D	09/23/2016	76.50
SANCHEZ, RICHARD	09/23/2016	115.00
SANCHEZ, RICHARD	09/30/2016	200.00
SANCHEZ, SYLVIA	09/09/2016	67.17
SANDOVAL, HECTOR	09/09/2016	129.38
SANITARY TORTILLA MFG.	09/23/2016	5,868.37
SANITARY TORTILLA MFG.	09/30/2016	2,657.50
SANIVAC INC.	09/09/2016	1,652.11
SANIVAC INC.	09/23/2016	611.97
SANIVAC INC.	09/30/2016	2,147.10
SANTEX INT'L TRUCKS, INC	09/09/2016	17,579.72
SANTEX INT'L TRUCKS, INC	09/16/2016	3,268.19
SANTEX INT'L TRUCKS, INC	09/23/2016	6,432.34
SANTEX INT'L TRUCKS, INC	09/30/2016	4,757.84
SANTIAGO, JOHN A.	09/23/2016	85.00
SANTORY, JESSAMINE	09/30/2016	360.00
SARDELICH, VERONICA	09/16/2016	78.03
SASED	09/30/2016	220.00
SAT RADIO COMMUNICATIONS LTD	09/30/2016	1,180.29
SAUCEDO, JUAN E. JR.	09/16/2016	240.00
SAUCEDO, JUAN E. JR.	09/23/2016	60.00
SAUCEDO, JUAN E. JR.	09/30/2016	240.00
SAUCEDO, JUAN E. SR.	09/16/2016	240.00
SAUCEDO, JUAN E. SR.	09/23/2016	60.00
SAUCEDO, JUAN E. SR.	09/30/2016	240.00
SCANTRON CORPORATION	09/09/2016	576.01
SCHLEGEL, ELIZABETH	09/16/2016	380.00
SCHMITT, ERIC S.	09/23/2016	65.00
SCHOLASTIC, INC.	09/23/2016	2,900.00
SCHOLASTIC, INC.	09/30/2016	6,668.00
SCHOOL DATEBOOKS, INC.	09/16/2016	468.72
SCHOOL HEALTH CORPORATION	09/16/2016	239.22
SCHOOL HEALTH CORPORATION	09/22/2016	-106.51
SCHOOL HEALTH CORPORATION	09/23/2016	106.51
SCHOOL HEALTH CORPORATION	09/30/2016	954.95
SCHOOL MART, INC.	09/02/2016	5,370.83
SCHOOL MART, INC.	09/09/2016	4,942.77
SCHOOL MART, INC.	09/16/2016	2,446.70
SCHOOL MART, INC.	09/23/2016	1,128.51
SCHOOL MART, INC.	09/30/2016	1,142.07
SCHOOL NURSE SUPPLY, INC.	09/02/2016	214.05
SCHOOL NURSE SUPPLY, INC.	09/09/2016	195.68
SCHOOL NURSE SUPPLY, INC.	09/23/2016	299.58
SCHOOL NURSE SUPPLY, INC.	09/30/2016	467.41
SCHOOL OUTFITTERS	09/30/2016	47,326.28
SCHOOL SPECIALTY INC.	09/02/2016	1,390.75



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SCHOOL SPECIALTY INC.	09/09/2016	358.28
SCHOOL SPECIALTY INC.	09/16/2016	77.80
SCHOOL SPECIALTY INC.	09/22/2016	-131.60
SCHOOL SPECIALTY INC.	09/23/2016	131.60
SCHOOL SPECIALTY INC.	09/30/2016	37,100.23
SCHOOL YARD STORE, INC.	09/16/2016	1,308.72
SCHOOL YARD STORE, INC.	09/30/2016	3,476.14
SCHOOL-MART, INC.	09/30/2016	1,814.71
SCHOLOGY, INC.	09/30/2016	121,800.00
SCHWARZE, SHANNON	09/30/2016	100.00
SCOTT-JONES, LESLIE	09/16/2016	183.16
SCOTT-JONES, LESLIE	09/23/2016	86.08
SCRIPPS NATL. SPELLING BEE INC	09/16/2016	152.50
SCRIPPS NATL. SPELLING BEE INC	09/23/2016	152.50
SCRIPPS NATL. SPELLING BEE INC	09/30/2016	152.50
SEIU TEXAS	09/09/2016	15.00
SELECT EMPLOYEES FEDERAL	09/09/2016	50.00
SELECT EMPLOYEES FEDERAL	09/28/2016	420.00
SELLERS, ALEXANDREA	09/23/2016	35.00
SEPULVEDA, MYRNA	09/02/2016	15.95
SERENIL, JOHNNY	09/09/2016	75.00
SERENIL, JOHNNY	09/23/2016	95.00
SERENIL, JOHNNY	09/30/2016	135.00
SERVICE INDUSTRIAL INC.	09/02/2016	96.20
SERVICE INDUSTRIAL INC.	09/09/2016	50.15
SERVICE INDUSTRIAL INC.	09/16/2016	50.15
SERVICE INDUSTRIAL INC.	09/30/2016	100.36
SERVICE MECHANICAL	09/09/2016	4,011.27
SERVIN, ALLISON	09/09/2016	100.00
SHARPE, KRISTY F.	09/30/2016	141.26
SHAVER FOODS, LLC	09/23/2016	1,431.66
SHELDON GONZALEZ, INC.	09/30/2016	8,512.60
SHELTON PRESORT	09/09/2016	941.97
SHERWIN-WILLIAMS	09/02/2016	373.50
SHERWIN-WILLIAMS	09/16/2016	2,129.26
SHERWIN-WILLIAMS	09/23/2016	1,296.53
SHI GOVERNMENT SOLUTIONS, INC.	09/02/2016	25,025.00
SHI GOVERNMENT SOLUTIONS, INC.	09/09/2016	942.06
SHI GOVERNMENT SOLUTIONS, INC.	09/23/2016	663.00
SHI GOVERNMENT SOLUTIONS, INC.	09/30/2016	684.00
SHINN, JULIE ANN	09/09/2016	115.00
SHORT LINE CORPORATION	09/02/2016	645.00
SIDES, JENNIFER L	09/02/2016	65.00
SIFUENTES, MARGARITA	09/16/2016	25.99
SILVA, CHARLES	09/16/2016	45.00
SIMON, HENRY	09/09/2016	135.00
SIMPLEXGRINNELL LP	09/09/2016	730.73
SIMS, MAURICE	09/09/2016	450.00



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SITEONE LANDSCAPE SUPPLY HLDG.	09/23/2016	3,070.09
SITEONE LANDSCAPE SUPPLY HLDG.	09/30/2016	558.00
SKILLSUSA INC.	09/30/2016	200.00
SKILLSUSA-TEXAS	09/30/2016	725.00
SMITH, ALFONSO W.	09/09/2016	100.00
SMITH, EMMETT W. JR.	09/23/2016	85.00
SMITH, EMMETT W. JR.	09/30/2016	95.00
SMITH, NANCY	09/23/2016	106.40
SMITH, TRACI	09/23/2016	197.08
SNOW, TERRY	09/30/2016	115.00
SNYDER, LANDRY	09/09/2016	155.00
SNYDER, LANDRY	09/23/2016	100.00
SOLIS, JUDITH M.	09/02/2016	256.78
SOLLOCK, ROBERT E.	09/16/2016	120.00
SOLLOCK, ROBERT E.	09/23/2016	110.00
SOLUTION TREE INC.	09/16/2016	1,338.00
SOMERSET HIGH SCHOOL	09/09/2016	400.00
SOMERSET HIGH SCHOOL	09/30/2016	220.00
SOSA III, PETE	09/16/2016	110.00
SOSA III, PETE	09/23/2016	65.00
SOSA, CYNTHIA	09/09/2016	41.74
SOSA, CYNTHIA	09/30/2016	176.90
SOSA, DAVID	09/23/2016	67.93
SOTO, JUANITA G.	09/30/2016	156.50
SOUTH TEXAS FAUCET PARTS LTD	09/09/2016	216.65
SOUTH TEXAS FAUCET PARTS LTD	09/30/2016	35.95
SOUTH TEXAS PIZZA INC.	09/23/2016	136.00
SOUTH TEXAS PIZZA INC.	09/30/2016	283.92
SOUTHEE, JOHN B. III	09/30/2016	300.00
SOUTHERN TIRE MART, LLC	09/09/2016	365.44
SOUTHERN TIRE MART, LLC	09/23/2016	7,152.18
SOUTHWAY FORD, INC.	09/23/2016	105.00
SOUTHWEST HIGH SCHOOL NJROTC	09/09/2016	350.00
SOUTHWEST PUBLIC	09/09/2016	250.00
SOUTHWEST PUBLIC SAFETY, INC.	09/09/2016	76.00
SOUTHWEST SOUND &	09/09/2016	1,640.00
SOUTHWEST TX EQUIP. DIST. INC.	09/09/2016	332.27
SOUTHWEST TX EQUIP. DIST. INC.	09/30/2016	668.20
SOUTHWEST WHEEL CO., S.A., INC	09/09/2016	40.42
SOUTHWEST WHEEL CO., S.A., INC	09/23/2016	29.09
SPANISH, ENGLISH & FOREIGN	09/09/2016	526.50
SPANISH, ENGLISH & FOREIGN	09/16/2016	43.65
SPARKLETTS & SIERRA SPRINGS	09/09/2016	35.08
SPARKLETTS & SIERRA SPRINGS	09/16/2016	144.27
SPARKLETTS & SIERRA SPRINGS	09/30/2016	35.08
SPARKS, BRIAN	09/02/2016	684.84
SPARKS, BRIAN	09/09/2016	14.00
SPECK, LYDIA	09/23/2016	540.00



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SPECTRUM CORP	09/09/2016	270.00
SPEECH SPECIALIST OF S.A.	09/30/2016	11,280.00
SPENCE, JEFFREY	09/16/2016	120.00
SPENCER, RAY	09/09/2016	140.00
SPIRAL BINDING CO INC	09/09/2016	1,400.05
SPIRAL BINDING CO INC	09/23/2016	203.28
SPIRAL BINDING CO INC	09/30/2016	5,176.12
SPORTS IMPORTS, INC.	09/16/2016	3,259.10
ST. PAUL LUTHERAN	09/16/2016	209.92
ST. PHILIP'S COLLEGE BOOKSTORE	09/16/2016	9.99
ST. PHILIP'S COLLEGE BOOKSTORE	09/23/2016	865.70
STAATS, EMILY	09/30/2016	135.00
STALLCUP, PAULA	09/30/2016	25.00
STAPLES INC.	09/30/2016	1,004.97
STATE BOARD OF REGISTRATION	09/09/2016	40.00
STATE DESBURSEMENT UNIT	09/28/2016	12.00
STAVLEY, KIMBERLY	09/09/2016	101.52
STEPHANIE M. KELLY-BONNER	09/23/2016	1,114.88
STOGSDILL, ROBERT L.	09/30/2016	105.00
STONE MOUNTAIN, LTD	09/23/2016	54.14
STREAMLINK LLC	09/16/2016	8,075.00
STUMP PRINTING COMPANY, INC	09/23/2016	47.25
SULLIVAN, CLEO A. JR.	09/09/2016	100.00
SUMMERS GROUP INC.	09/09/2016	1,056.29
SUMMERS GROUP INC.	09/30/2016	3,789.46
SUMMIT ELECTRIC SUPPLY CORP	09/30/2016	1,707.41
SUNBELT MILL SUPPLY	09/16/2016	3,063.68
SUPPLY ROOM, INC	09/16/2016	10.80
SWANK, KATHLEEN	09/30/2016	176.00
SYSCO USA I, INC	09/23/2016	34,349.31
SYSCO USA I, INC	09/30/2016	5,369.49
SYSTEMS EVOLUTION, INC.	09/02/2016	5,760.00
SYSTEMS EVOLUTION, INC.	09/30/2016	40,284.00
SZUSZKA, TIMOTHY	09/09/2016	165.00
SZUSZKA, TIMOTHY	09/30/2016	85.00
TABE	09/30/2016	1,435.00
TACOS MARTINEZ CAFETERIA	09/02/2016	507.50
TAMU-CC ATHLETIC ISLANDER	09/02/2016	420.00
TAPIA, CHRISTINA	09/09/2016	435.00
TAPIA, CHRISTINA	09/30/2016	180.00
TAPIA, JUAN	09/09/2016	100.00
TASB	09/09/2016	2,475.00
TASB	09/30/2016	716.16
TASTY BRANDS LLC	09/23/2016	49,170.80
TATSCH, RONALD	09/30/2016	60.00
TAYLOR, LARRY EVERETT JR.	09/16/2016	120.00
TAYLOR, LARRY EVERETT JR.	09/23/2016	110.00
TCG GROUP HOLDINGS LLP	09/02/2016	118,314.80



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TCG GROUP HOLDINGS LLP	09/14/2016	6,127.32
TCG GROUP HOLDINGS LLP	09/27/2016	211,615.07
TEACHING FOR TOMORROW, LLC	09/16/2016	2,470.00
TEACHING STRATEGIES, INC.	09/02/2016	16,400.00
TEACHING STRATEGIES, INC.	09/23/2016	4,700.00
TEACHSTONE TRAINING, LLC	09/23/2016	100.00
TECH RADIUM, INC.	09/02/2016	7,875.00
TEJAS CHEVROLET COMPANY, INC.	09/09/2016	448.00
TEJAS CHEVROLET COMPANY, INC.	09/30/2016	145.27
TEJEDA, RAY	09/16/2016	112.00
TEJEDA, RAY	09/30/2016	112.00
TEJEDA, STEPHANIE ANN	09/16/2016	45.00
TEREX UTILITIES, INC.	09/02/2016	999.25
TEREX UTILITIES, INC.	09/16/2016	454.76
TEREX UTILITIES, INC.	09/23/2016	764.65
TERRACON CONSULTANTS, INC.	09/09/2016	9,689.75
TERRAZAS, SARITA E.	09/23/2016	106.77
TESSMAN ROAD LANDFILL	09/02/2016	2,378.73
TESSMAN ROAD LANDFILL	09/23/2016	5,149.46
TESSMAN ROAD LANDFILL	09/30/2016	3,054.57
TEST, JAMES ROBERT (BOB)	09/30/2016	115.00
TEXAS A&M AGRILIFE	09/16/2016	180.00
TEXAS A&M UNIV.-CORPUS CHRISTI	09/30/2016	150.00
TEXAS A&M UNIV.-KINGSVILLE	09/30/2016	150.00
TEXAS ACADEMIC DECATHLON	09/16/2016	1,300.00
TEXAS ALTERNATOR STARTER SERV.	09/16/2016	4,260.00
TEXAS ASSOCIATION	09/09/2016	80.00
TEXAS ASSOCIATION FOR	09/30/2016	100.00
TEXAS ASSOCIATION FOR THE	09/16/2016	65.00
TEXAS ASSOCIATION FOR THE	09/30/2016	60.00
TEXAS ASSOCIATION OF	09/16/2016	295.00
TEXAS ASSOCIATION OF	09/30/2016	180.00
TEXAS ASSOCIATION OF SCHOOL	09/19/2016	15,844.34
TEXAS ASSOCIATION OF SCHOOL	09/23/2016	295.00
TEXAS ASSOCIATION OF SCHOOL	09/30/2016	245.00
TEXAS BLUEBONNET AWARD	09/16/2016	15.00
TEXAS BLUEBONNET AWARD	09/23/2016	15.00
TEXAS CHILD SUPPORT D.U.	09/09/2016	14,257.39
TEXAS CHILD SUPPORT D.U.	09/23/2016	14,204.57
TEXAS CHILD SUPPORT D.U.	09/28/2016	52,436.83
TEXAS CLASSROOM TEACHERS ASSOC	09/28/2016	1,002.82
TEXAS COMPUTER EDUCATION ASSOC	09/16/2016	1,211.00
TEXAS COMPUTER EDUCATION ASSOC	09/30/2016	98.00
TEXAS CRANE SERVICES, INC.	09/16/2016	393.75
TEXAS DEPARTMENT OF	09/02/2016	20.00
TEXAS DEPARTMENT OF	09/15/2016	-105.00
TEXAS DEPARTMENT OF	09/16/2016	115.00
TEXAS DEPARTMENT OF	09/23/2016	105.00



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TEXAS DEPT. OF MOTOR VEHICLES	09/30/2016	21.00
TEXAS EDUCATION AGENCY	09/09/2016	628.00
TEXAS ELEMENTARY PRINCIPALS	09/28/2016	422.35
TEXAS FOREIGN LANGUAGE ASSOC.	09/30/2016	165.00
TEXAS GIRLS COACHES ASSOC.	09/23/2016	180.00
TEXAS GUARANTEED STUDENT	09/28/2016	23,249.71
TEXAS HIGH SCHOOL	09/16/2016	55.00
TEXAS IB SCHOOLS	09/09/2016	300.00
TEXAS IB SCHOOLS	09/23/2016	3,090.00
TEXAS LIBRARY ASSOCIATION	09/23/2016	15.00
TEXAS LOCK & DOOR CLOSER INC.	09/02/2016	1,010.80
TEXAS LOCK & DOOR CLOSER INC.	09/16/2016	2,748.96
TEXAS LUTHERAN UNIVERSITY	09/23/2016	240.00
TEXAS MUNICIPAL POLICE ASS'N.	09/09/2016	1,036.00
TEXAS STATE LIBRARY AND	09/23/2016	13,267.25
TEXAS STATEWIDE NETWORK OF	09/09/2016	125.00
TEXAS TOWING CORPORATION	09/16/2016	250.00
TEXAS TOWING CORPORATION	09/23/2016	725.00
TEXAS TOWING CORPORATION	09/30/2016	175.00
TEZEL & COTTER AIR	09/09/2016	200,030.91
TG	09/09/2016	130.89
TG	09/23/2016	130.89
THAD ZIEGLER GLASS, INC.	09/02/2016	746.52
THAD ZIEGLER GLASS, INC.	09/09/2016	379.62
THAD ZIEGLER GLASS, INC.	09/16/2016	345.38
THAD ZIEGLER GLASS, INC.	09/22/2016	-398.12
THAD ZIEGLER GLASS, INC.	09/23/2016	398.12
THAD ZIEGLER GLASS, INC.	09/30/2016	759.71
THE CAPROCK GROUP, LLC	09/16/2016	24,278.75
THE CHAMBER	09/02/2016	872.00
THE EDU-SOURCE CORPORATION	09/16/2016	29,471.17
THE EDU-SOURCE CORPORATION	10/04/2016	-29,471.17
THE GOODYEAR TIRE & RUBBER CO.	09/09/2016	1,962.21
THE GOODYEAR TIRE & RUBBER CO.	09/16/2016	2,451.90
THE GOODYEAR TIRE & RUBBER CO.	09/30/2016	254.93
THE MAPLE CANYON COMPANY	09/23/2016	1,505.00
THE PETIT GROUP, LLC	09/09/2016	534.97
THE SANDBOX LEARNING COMPANY	09/09/2016	316.65
THE TWIG BOOKSHOP	09/30/2016	160.08
THOMAS, DERRICK R.	09/16/2016	101.30
THORN, JUAN L.	09/23/2016	105.00
THRIALKILL, DENNIS	09/23/2016	85.00
THYSSENKRUPP ELEVATOR CORP.	09/16/2016	18,087.40
THYSSENKRUPP ELEVATOR CORP.	09/22/2016	-282.72
THYSSENKRUPP ELEVATOR CORP.	09/23/2016	282.72
THYSSENKRUPP ELEVATOR CORP.	09/30/2016	282.72
TIME WARNER CABLE	09/02/2016	174.86
TIME WARNER CABLE	09/09/2016	345.80



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TIMMS TRUCKING	09/16/2016	225.00
TIMMS TRUCKING	09/23/2016	4,476.76
TLI & ENVIRONMENTAL SRVS., INC	09/02/2016	1,404.86
TMEA REGION 11 VOCAL DIVISION	09/16/2016	252.00
TMEA REGION 11 VOCAL DIVISION	09/23/2016	492.00
TMEA REGION 11 VOCAL DIVISION	09/30/2016	1,896.00
TOBIAS, JULIAN	09/30/2016	95.00
TOPE, JAY	09/23/2016	200.00
TORRES, LARRY	09/16/2016	110.00
TORRES, LARRY	09/23/2016	115.00
TORRES, LARRY	09/30/2016	110.00
TORRES, MARIA	09/30/2016	98.50
TOVAR, DOLORES R.	09/23/2016	158.07
TOVAR, EARL F.	09/23/2016	65.00
TRAITS OF A CHILD	09/09/2016	116.00
TRANE U.S. INC.	09/09/2016	6,459.03
TRANE U.S. INC.	09/30/2016	21,043.44
TRAVIS WHOLESALE FLORISTS CORP	09/02/2016	46.45
TRAVIS WHOLESALE FLORISTS CORP	09/30/2016	222.50
TREE SERVICES OF SAN ANTONIO	09/02/2016	650.00
TREVINO, DENISE G.	09/16/2016	17.00
TREVINO, VINCENT	09/16/2016	110.00
TRI-ED DISTRIBUTION, INC.	09/09/2016	394.32
TRIDENT SEAFOOD CORP.	09/16/2016	46,457.24
TRIDENT SEAFOOD CORP.	09/30/2016	24,754.20
TRIGG, JAMES E.	08/29/2016	800.00
TRIGG, JAMES E.	09/15/2016	1,320.00
TRIGO, NAOMI	09/02/2016	3.96
TRINITY UNIVERSITY	09/16/2016	804.00
TRIPLE-S STEEL SUPPLY INC.	09/02/2016	239.13
TRISTAR RISK MANAGEMENT	09/09/2016	99,928.50
TSPRA	09/30/2016	525.00
TSW SCREENPRINTING AND	09/02/2016	450.00
TSW SCREENPRINTING AND	09/09/2016	3,321.00
TSW SCREENPRINTING AND	09/30/2016	356.00
TURNER SABINAL JV	09/02/2016	95,530.70
TURNER SABINAL JV	09/09/2016	160,877.50
TURNER SABINAL JV	09/23/2016	75,804.29
TURNER, CHANTEL	09/30/2016	121.64
TUXHORN, JOY	09/30/2016	62.20
TX INDUSTRIAL VOCATIONAL ASSOC	09/28/2016	363.84
TX. UNIV. INTERSCHOLASTIC LEAG	09/02/2016	2,975.00
TXC TEXAS CREATIVE, LTD.	09/30/2016	5,680.00
U-HAUL INTERNATIONAL INC	09/09/2016	224.50
U-HAUL INTERNATIONAL INC	09/16/2016	187.71
U-HAUL INTERNATIONAL INC	09/23/2016	241.20
U.S. ACADEMIC DECATHLON	09/02/2016	1,795.20
U.S. DEPT. OF EDUCATION	09/09/2016	177.35



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U.S. DEPT. OF EDUCATION	09/23/2016	336.46
U.S. DEPT. OF EDUCATION	09/28/2016	5,033.16
U.S. FOOD SERVICE	09/09/2016	37,664.13
U.S. FOOD SERVICE	09/23/2016	132,395.09
U.S. GAMES INC.	09/02/2016	550.00
U.S. GAMES INC.	09/23/2016	245.19
UCHOA, FERNANDA	09/30/2016	300.00
UIW	09/23/2016	1,000.00
ULLMANN, BRETT P.	09/30/2016	220.00
UNITED STATES POSTAL SERVICE	09/16/2016	98.00
UNITED STATES POSTAL SERVICE	09/30/2016	47.00
UNITED STUDENT AID FUNDS C/O	09/09/2016	25.00
UNITED STUDENT AID FUNDS C/O	09/23/2016	25.00
UNITED STUDENT AID FUNDS, INC.	09/28/2016	440.72
UNITED STUDENTS AID FUNDS, INC	09/28/2016	456.30
UNITED WAY OF SAN ANTONIO	09/02/2016	448.00
UNITED WAY OF SAN ANTONIO	09/23/2016	438.00
UNITED WAY OF SAN ANTONIO	09/28/2016	8,987.00
UNITEDHEALTHCARE INSURANCE CO.	09/01/2016	64,137.53
UNITEDHEALTHCARE INSURANCE CO.	09/12/2016	31,494.43
UNITEDHEALTHCARE INSURANCE CO.	09/16/2016	32,363.25
UNITEDHEALTHCARE INSURANCE CO.	09/23/2016	49,217.61
UNITEDHEALTHCARE INSURANCE CO.	09/26/2016	33,605.36
UNITEDHEALTHCARE INSURANCE CO.	09/27/2016	95,639.61
UNITEDHEALTHCARE INSURANCE CO.	09/30/2016	3,647,429.00
UNIV. OF NOTRE DAME DU LAC	09/02/2016	1,000.00
UNIV. OF TX AT AUSTIN, UIL	09/16/2016	15,050.00
UNIVERSAL BOOKBINDERY INC.	09/02/2016	1,928.85
UNIVERSAL BOOKBINDERY INC.	09/09/2016	1,928.85
UNIVERSAL BOOKBINDERY INC.	09/21/2016	-1,928.85
UNIVERSAL PEN & PRIINT, INC.	09/02/2016	4,555.20
UNIVERSAL PEN & PRIINT, INC.	09/09/2016	2,113.24
UNIVERSAL PEN & PRIINT, INC.	09/16/2016	1,675.44
UNIVERSAL PEN & PRIINT, INC.	09/22/2016	-6,223.63
UNIVERSAL PEN & PRIINT, INC.	09/23/2016	6,223.63
UNIVERSAL PEN & PRIINT, INC.	09/30/2016	6,932.92
UNIVERSITY OF TEXAS @ AUSTIN/	09/23/2016	4,375.00
UNIVERSITY OF TEXAS @ S.A.	09/09/2016	41,957.02
UNIVERSITY OF TEXAS AT AUSTIN	09/16/2016	3,000.00
UNIVERSITY OF VIRGINIA DARDEN	09/16/2016	126,700.00
UNTIEDT, MARK	09/09/2016	1,603.80
URBINA, MANUEL	09/16/2016	49.79
URRABAZO JR, RAUL	09/30/2016	42.00
US DEPT OF JUSTICE	09/09/2016	50.00
US DEPT OF JUSTICE	09/23/2016	50.00
US DEPT. OF TREASURY - FMS	09/28/2016	685.22
USHER, KARYNE	09/16/2016	239.05
UVALLE, YADIRA	09/09/2016	90.99



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VALDEZ, IGNACIO	09/09/2016	76.30
VALERO, XAVIER	09/16/2016	150.45
VALLA CONSTRUCTION, INC	09/23/2016	116,530.80
VAN GEFFEN, JAMES A.	09/30/2016	115.00
VAN HOOZER, CHRISTINE	09/23/2016	146.18
VAN RU CREDIT CORPORATION	09/28/2016	497.77
VARGAS, ESTELA	09/02/2016	64.00
VARSITY SPIRIT FASHIONS	09/02/2016	1,127.35
VARSITY SPIRIT FASHIONS	09/16/2016	458.69
VASQUEZ, CELIA	09/02/2016	295.00
VASQUEZ, DAVID	09/09/2016	115.00
VASQUEZ, DAVID	09/16/2016	85.00
VASQUEZ, DAVID	09/23/2016	85.00
VASQUEZ, ELIZABETH MARIE	09/30/2016	600.00
VASQUEZ, GUADALUPE	09/02/2016	91.80
VASQUEZ, MARTHA L	09/16/2016	44.58
VASQUEZ, RUBEN	09/09/2016	65.00
VASQUEZ, SAMUEL	09/09/2016	100.00
VASQUEZ, SAMUEL	09/30/2016	295.00
VAUGHN, DEBORAH A.	09/30/2016	150.00
VEGA, LOUIS JR.	09/09/2016	165.00
VEGA, LOUIS JR.	09/30/2016	85.00
VEGA, MARTHA	09/23/2016	138.41
VEGA, SANTIAGO	09/23/2016	110.00
VEGA, SANTIAGO	09/30/2016	110.00
VEGA, SERGIO	09/30/2016	110.00
VELA, CAROL	09/02/2016	992.04
VELA, ELIZA	09/23/2016	91.80
VELASQUEZ, DEBORAH	09/09/2016	192.13
VELAZQUEZ, CAROL	09/02/2016	91.80
VERA, ORLANDO	09/02/2016	110.00
VERA, ORLANDO	09/23/2016	39.00
VERIZON WIRELESS	09/02/2016	497.54
VERIZON WIRELESS	09/09/2016	14.71
VERIZON WIRELESS	09/16/2016	75.98
VERIZON WIRELESS	09/23/2016	417.89
VERIZON WIRELESS	09/30/2016	621.81
VERSACOLD LOGISTICS	09/16/2016	982.67
VERSACOLD LOGISTICS	09/30/2016	864.46
VERTIZ, DANIEL	09/30/2016	65.00
VIA METROPOLITAN TRANSIT	09/16/2016	266.00
VIA METROPOLITAN TRANSIT	09/19/2016	-304.00
VIA METROPOLITAN TRANSIT	09/30/2016	5,320.00
VICTORY PACKAGING	09/16/2016	339.83
VILLARREAL, ARTHUR	09/23/2016	106.70
VILLASENOR, MARIE	09/09/2016	69.71
VILLASENOR-WEBB, ELIZABETH	09/09/2016	8.05
VILLEGAS, VICTOR	09/02/2016	756.46



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VL STAR FORCE, LLC	09/23/2016	4,400.00
VL STAR FORCE, LLC	09/30/2016	3,900.00
VOPERT, ROSANNE	09/23/2016	91.80
VORPAHL, KENNETH	09/30/2016	110.00
VULCAN CONSTRUCTION	09/02/2016	1,220.06
VULCAN CONSTRUCTION	09/23/2016	1,000.50
W & B SERVICE CO., LP	09/09/2016	2,364.22
W & B SERVICE CO., LP	09/23/2016	257.07
W.D. DELI & BAKERY	09/30/2016	287.50
WAGNER HIGH SCHOOL	09/09/2016	690.00
WAGNER, WADE	09/16/2016	110.00
WALKER, TYWANDA	09/16/2016	138.24
WALLACE, CLAYTON	09/23/2016	105.00
WALLACE, CLAYTON	09/30/2016	130.00
WALTER, CRYSTAL	09/16/2016	134.99
WALTON ENTERPRISES	09/23/2016	69,998.71
WANSLEY, ALLEN C.	09/23/2016	65.00
WASTE MANAGEMENT INC.	09/02/2016	9,969.38
WASTE MANAGEMENT INC.	09/09/2016	36,506.39
WASTE MANAGEMENT INC.	09/23/2016	2,359.10
WASTE MANAGEMENT INC.	09/30/2016	1,132.80
WATSON, WENDYE	09/30/2016	36.00
WAYSIDE PRODUCTIONS, INC.	09/16/2016	1,877.50
WEATHERSBEE, CYNARA IRENE	09/09/2016	100.00
WEATHERSBEE, CYNARA IRENE	09/30/2016	105.00
WELLBORN TIRE GROUP, INC.	09/09/2016	294.00
WELLBORN TIRE GROUP, INC.	09/23/2016	135.00
WELLBORN TIRE GROUP, INC.	09/30/2016	24.00
WELLS FARGO	09/07/2016	262,640.06
WELLS, SHAUNA BROOKE	09/02/2016	3,000.00
WEST 63RD EMPIRE ASSOC. LLC	09/23/2016	964.95
WEST INTERACTIVE SERVICES CORP	09/30/2016	68,750.00
WEST MUSIC COMPANY INC	09/23/2016	99.70
WEST, LARRY	09/30/2016	110.00
WESTERN PSYCHOLOGICAL SERVICES	09/30/2016	236.00
WESTWOOD, CHRYSAL L.	09/02/2016	750.00
WET WASHING EQUIPMENT OF TEXAS	09/23/2016	560.76
WEXFORD	09/23/2016	30,000.00
WEXFORD	09/30/2016	6,000.00
WHATABURGER, INC.	09/16/2016	96.76
WHATABURGER, INC.	09/23/2016	209.08
WHITAKER, ANITA	09/16/2016	146.94
WHYTE, MATTHEW	09/23/2016	280.03
WIATREK, ABBY	09/16/2016	87.58
WIATREK, ADRIANNA	09/16/2016	125.20
WICK FLOOR MACHINE CO., INC.	09/02/2016	1,096.75
WICK FLOOR MACHINE CO., INC.	09/09/2016	34.20
WICK FLOOR MACHINE CO., INC.	09/16/2016	2,043.28



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WICK FLOOR MACHINE CO., INC.	09/23/2016	231.60
WICK FLOOR MACHINE CO., INC.	09/30/2016	260.00
WICKER, JOSEPH	09/30/2016	105.00
WILLIAMS, ANTHONY	09/23/2016	105.00
WILLIAMS, ANTHONY	09/30/2016	65.00
WILLIAMS, CAROL A.	09/30/2016	42.94
WILSON, GUY RANDOLPH	09/30/2016	110.00
WILSON, PARIN LAROSE	09/30/2016	300.00
WINFIELD SOLUTIONS, LLC	09/09/2016	144.00
WINFIELD SOLUTIONS, LLC	09/16/2016	1,630.43
WINFIELD SOLUTIONS, LLC	09/23/2016	112.32
WINGOOD, INC.	09/02/2016	694.26
WINTERS, STEVEN	09/23/2016	114.48
WITHEY, MARY	09/23/2016	177.12
WOMEN INVOLVED IN NURTURING,	09/02/2016	3,023.20
WONG, PETE	09/09/2016	530.00
WONG, PETE	09/23/2016	115.00
WONG, PETE	09/30/2016	115.00
WOODWORKERS SERVICE & SUPPLY	09/23/2016	44.13
WORLD WIDE IMAGING SUPPLIES	09/30/2016	1,697.00
WORLD'S FINEST CHOCOLATE, INC.	09/16/2016	1,560.00
WORLD'S FINEST CHOCOLATE, INC.	09/30/2016	4,590.00
WORTHINGTON CONTRACT	09/16/2016	46,562.50
WORTHINGTON DIRECT, INC.	09/16/2016	35,186.00
WRICO II, LTD.	09/09/2016	794.50
WYATT, MARY	09/09/2016	182.00
WYATT, MICAELA	09/16/2016	115.80
YATES, LESLYE	09/09/2016	205.00
YBARRA GROUP, INC.	09/02/2016	6,250.00
YBARRA, MIGUEL	09/09/2016	165.00
YBARRA, MIGUEL	09/16/2016	100.00
YZAGUIRRE, GILBERT	09/30/2016	85.00
ZALDIVAR, JOAQUIN C.	09/30/2016	135.00
ZAMARRIPA, LOUIS III	09/09/2016	42.00
ZAMARRIPA, LOUIS III	09/16/2016	42.00
ZAMARRIPA, LOUIS III	09/23/2016	42.00
ZAMARRIPA, LOUIS III	09/30/2016	126.00
ZAMARRIPA, LOUIS JR.	09/09/2016	42.00
ZAMARRIPA, LOUIS JR.	09/16/2016	42.00
ZAMARRIPA, LOUIS JR.	09/23/2016	42.00
ZAMARRIPA, LOUIS JR.	09/30/2016	84.00
ZAPATA DESIGN ASSOCIATES, INC.	09/02/2016	16,632.00
ZAPATA, LAWRENCE	09/23/2016	170.00
ZAPATA, LAWRENCE	09/30/2016	85.00
ZAVALA JR., ELIASAR C.	09/30/2016	105.00
ZAVALA, MICHAEL	09/23/2016	65.00
ZEP SALES & SERVICE	09/16/2016	522.26
ZRIDERS OF TEXAS	09/16/2016	2,887.49



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ZRIDERS OF TEXAS	09/23/2016	10,402.40
ZWECKER, JEFFREY	09/30/2016	44,134.72
	Total:	82,038,275.15
