



San Antonio Independent School District
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November 2016

Vendor Name	Check Date	Check Amount
A-1 FIRE & SAFETY CO.	11/04/2016	235.00
A-1 FIRE & SAFETY CO.	11/18/2016	596.00
AAA SIGNS INC.	11/18/2016	1,550.00
ABC SUPPLY CO	11/18/2016	180.00
ABILEZ, HERNANDO ADRIAN	11/11/2016	105.00
ACADEMY SPORT & OUTDOORS	11/04/2016	5,000.00
ACADEMY SPORTS & OUTDOORS	11/18/2016	167.48
ACADIAN AMBULANCE SERVICE, INC	11/04/2016	3,675.00
ACADIAN AMBULANCE SERVICE, INC	11/18/2016	3,150.00
ACCELERATE LEARNING, INC.	11/11/2016	248,768.80
ACCO BRANDS USA LLC	11/11/2016	217.80
ACCOUNT CONTROL TECHNOLOGY INC	11/18/2016	136.97
ACCUTRONICS, INC.	11/04/2016	584.00
ACE MART RESTAURANT	11/04/2016	2,549.97
ACE MART RESTAURANT	11/11/2016	729.43
ACE MART RESTAURANT	11/18/2016	13,732.50
ACM BODY & FRAME, INC.	11/18/2016	5,238.52
ACUNA, AMBER	11/04/2016	91.80
ACUNA, MONICA	11/07/2016	107.10
ACUNA, MONICA	11/18/2016	-107.10
ADAME, PATRICIA	11/18/2016	64.91
ADI CORP	11/11/2016	16.50
ADI CORP	11/18/2016	644.44
ADVANCE STORES CO., INC.	11/18/2016	1,060.00
ADVANCED DETECTION	11/04/2016	12,144.10
ADVANCED DETECTION	11/11/2016	2,238.01
ADVANCED DETECTION	11/18/2016	4,217.60
ADVANCEPIERRE FOODS, INC.	11/11/2016	12,166.00
AETNA DISABILITY INSURANCE	11/18/2016	174,944.29
AETNA LIFE INSURANCE CO.	11/16/2016	14,150.70
AETNA LIFE INSURANCE CO.	11/22/2016	1,280.27
AFFORDABLE CUSTODIAL & OFFICE	11/11/2016	272.40
AGUILAR, STEVEN	11/04/2016	55.00
AGUILAR, STEVEN	11/18/2016	85.00
AGUILLON, ANDREW JOSEPH	11/18/2016	42.00
AGUILLON, DEBRA	11/04/2016	181.25
AGUIRRE, DANNY	11/18/2016	71.00
AIM, LLC	11/11/2016	40,868.00
AIRGAS-SOUTHWEST, INC.	11/04/2016	66.27
AIRGAS-SOUTHWEST, INC.	11/11/2016	49.66
AIRGAS-SOUTHWEST, INC.	11/18/2016	175.33
AIRWAVE RADIO, INC.	11/04/2016	126.50
AIRWAVE RADIO, INC.	11/18/2016	1,740.80
ALAMO AREA COUNCIL	11/18/2016	260.00
ALAMO COLLEGES	11/04/2016	31,250.00
ALAMO CONCRETE TILE INC.	11/11/2016	609.87
ALAMO DISTRICT FFA	11/04/2016	58.00
ALAMO HARDWOODS, INC.	11/11/2016	169.00



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ALAMO MUSIC CENTER, INC.	11/04/2016	433.00
ALAMO MUSIC CENTER, INC.	11/11/2016	1,922.00
ALAMO MUSIC CENTER, INC.	11/18/2016	1,375.73
ALAMO URBAN ENTERPRISES, LLC	11/04/2016	6,742.00
ALAMO URBAN ENTERPRISES, LLC	11/18/2016	805.00
ALAMO WELDING AND	11/11/2016	30.00
ALANIS-GARCIA, ERIKA E.	11/04/2016	105.08
ALCANTAR, EDWARD	11/04/2016	500.00
ALCANTARA, ANTONIO	11/11/2016	65.00
ALCOTT, AMY	11/18/2016	23.00
ALDERSON, LATRICE L.	11/04/2016	86.70
ALEMAN, MICHAEL EDWARD	11/11/2016	42.00
ALERT SERVICES, INC.	11/04/2016	115.00
ALERT SERVICES, INC.	11/11/2016	6,782.50
ALERT SERVICES, INC.	11/18/2016	6,697.67
ALEXANDER, BERTIE S.	11/04/2016	197.00
ALEXANDER, JANICE	10/25/2016	-77.35
ALL SOURCE RECRUITING GRP INC.	11/11/2016	4,875.00
ALLDATA, LLC	11/04/2016	975.00
ALLIED ADVERTISING AGENCY, INC	11/04/2016	3,693.09
ALLIED ADVERTISING AGENCY, INC	11/11/2016	1,066.50
ALLIED ADVERTISING AGENCY, INC	11/18/2016	584.28
ALLIED FIRE PROTECTION-SA, LP	11/04/2016	5,460.00
ALLIED FIRE PROTECTION-SA, LP	11/11/2016	3,300.00
ALLIED FIRE PROTECTION-SA, LP	11/18/2016	19,655.00
ALMENDAREZ, ANTHONY A.	11/18/2016	85.00
ALONZO, ALYSSA	11/04/2016	45.00
ALONZO, ALYSSA	11/11/2016	45.00
ALONZO, ALYSSA	11/18/2016	45.00
ALPHA FOODS COMPANY	11/18/2016	58,432.50
ALSPAUGH, RALPH	11/18/2016	80.75
ALTEX ELECTRONICS INC	11/04/2016	582.67
ALTEX ELECTRONICS INC	11/11/2016	64.90
ALTEX ELECTRONICS INC	11/18/2016	336.15
ALVAREZ, DANIEL F.	11/04/2016	42.00
ALVAREZ, DANIEL F.	11/18/2016	42.00
ALVAREZ, YESENIA	11/04/2016	165.33
ALVAREZ-RAMOS, HELEN K.	11/18/2016	124.64
AMCON CONTROLS, INC.	11/04/2016	546.75
AMCON CONTROLS, INC.	11/18/2016	1,740.54
AMER.COUNCIL OF TEACHERS RUSSI	11/04/2016	68.00
AMERICA TEAM SPORTS LLC	11/11/2016	1,371.45
AMERICAN AIRLINES INC	11/18/2016	10,984.06
AMERICAN STUDENT ASSISTANCE	11/18/2016	444.54
AMERIPIPE SUPPLY	11/04/2016	19.00
AMERIPIPE SUPPLY	11/18/2016	882.86
AMERITEX FLAG & FLAGPOLE, LLC	11/04/2016	2,525.00
AMOLS' SPECIALTY INC	11/11/2016	13.90



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AMOLS' SPECIALTY INC	11/18/2016	92.18
ANAYA, PHILLIP MARCUS	11/18/2016	65.00
ANDERSON, SEAN	11/04/2016	110.00
ANDERSON, TAMERA SHANAE	11/04/2016	300.00
ANDERSON, TYRONE	11/11/2016	65.00
ANDERSON, TYRONE	11/18/2016	185.00
ANDREWS, MATTHEW SCOTT	11/04/2016	20.00
ANDREWS, TRICIA	11/18/2016	289.00
ANESCO AV TECH	11/04/2016	1,085.35
ANESCO AV TECH	11/11/2016	1,504.00
ANESCO AV TECH	11/18/2016	952.30
ANTU, LETICIA	11/04/2016	25.81
ANTU, LORIANE	11/18/2016	65.00
AP EXAMINATIONS	11/11/2016	1,485.00
APOLINAR, SANDRA	10/25/2016	-81.59
APOLINAR, SANDRA	11/04/2016	21.25
APPLE COMPUTER, INC.	11/04/2016	12,772.95
APPLE COMPUTER, INC.	11/11/2016	59,398.65
APPLE COMPUTER, INC.	11/18/2016	86,060.95
ARBETTER, RONALD J.	11/18/2016	85.00
ARCE, MARISOL	11/11/2016	67.07
AREA VII FFA	11/04/2016	98.80
ARELLANO, MONICA	11/11/2016	138.78
ARTIFICAVITCH, RICHARD	11/18/2016	135.00
ARTPACE SAN ANTONIO	11/18/2016	50.00
ARZAMENDI, REGINA	11/11/2016	50.67
ASCD	11/04/2016	12,000.00
ASEL, ERIC ALAN	11/11/2016	163.21
ASSESSMENT INTERVENTION MGMT,	11/18/2016	5,600.00
ASSOCIATION FOR CAREER AND	11/11/2016	595.00
ASSOCIATION OF SCHOOL	11/04/2016	1,100.00
ASSOCIATION OF TEXAS	11/04/2016	91.45
ASSOCIATION OF TEXAS	11/18/2016	7,096.28
AT & T	11/04/2016	115.78
AT&T	11/04/2016	13,405.32
AT&T	11/11/2016	33,459.39
AT&T	11/18/2016	12,546.36
ATHLETIC SUPPLY, INC.	11/04/2016	768.00
ATLANTIC DIGITAL, INC.	11/18/2016	7,568.75
ATLAS SOUTHWEST PALLET CO.	11/11/2016	396.00
AUSTIN BERGSTROM LANDHOST	11/11/2016	441.45
AUSTIN, JULIE U.	11/11/2016	60.00
AWARDS MART	11/04/2016	204.84
AYALA, MOLLIE Y.	11/18/2016	111.24
AYERS, JAMES	11/18/2016	135.00
B & H PHOTO-VIDEO, INC.	11/11/2016	1,031.55
B & H PHOTO-VIDEO, INC.	11/18/2016	7,108.08
BADGEMAN PROMOTIONAL PRODUCTS	11/11/2016	3,552.73



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BAGGETT, RONALD	11/11/2016	100.00
BAGGETT, RONALD	11/18/2016	115.00
BAILEY, MICHELE	11/11/2016	22.27
BAKER DISTRIBUTING COMPANY	11/04/2016	992.11
BAKER DISTRIBUTING COMPANY	11/18/2016	3,192.79
BAKER, JOSHUA	11/18/2016	376.20
BALLI, JORDAN C.	11/04/2016	345.00
BALLI, ROBERT A.	11/04/2016	110.00
BALLI, ROBERT A.	11/18/2016	150.00
BALLI, RUDOLPH EDWARD	11/18/2016	150.00
BANDA, RALPH	11/04/2016	65.00
BANK OF AMERICA	11/03/2016	398,647.86
BANK OF AMERICA	11/07/2016	612,391.44
BANK OF AMERICA	11/18/2016	6,895,287.76
BANKSON GROUP LTD	11/11/2016	1,068.00
BANKSON GROUP LTD	11/18/2016	498.75
BARBER, WANDA YVETTE	11/04/2016	42.00
BARBER, WANDA YVETTE	11/11/2016	42.00
BARBER, WANDA YVETTE	11/18/2016	89.00
BARBOZA, JULIA	11/04/2016	170.26
BARCELONA SPORTING GOODS, INC.	11/11/2016	12,772.90
BARNES & NOBLE	11/04/2016	42.95
BARNES & NOBLE	11/18/2016	2,003.18
BARON-LONG CONSTRUCTION	10/28/2016	0.00
BARRERA, ERICO JR.	11/04/2016	65.00
BARRERA, ERICO JR.	11/18/2016	65.00
BARRERA, LISA L.	11/11/2016	187.84
BARRERA, ROMEO	11/11/2016	45.00
BARRERA, ROMEO	11/18/2016	50.00
BARRON, COURTNEY WILLIAMS	11/11/2016	180.00
BARRON, COURTNEY WILLIAMS	11/18/2016	3,690.00
BAURENFEIND, MOLLY	11/18/2016	200.00
BAYES ACHIEVEMENT CENTER, INC.	11/04/2016	23,717.69
BAYSINGER, COREY	11/18/2016	330.20
BEACON'S INC	11/11/2016	10,940.72
BECKWITH ELECTRONIC	11/11/2016	16,955.00
BELINFANTE, RAPHAEL	11/18/2016	85.00
BELTRAN, ESTEBAN	11/11/2016	155.00
BENHAM, JOHN E.	11/11/2016	105.00
BERA, MARTIN	11/11/2016	1,530.00
BERGMAN, ANNETTE	11/18/2016	135.00
BERNAL, CYNTHIA A.	11/18/2016	21.49
BEST PLUMBING SPECIALTIES	11/11/2016	2,241.18
BEXAR COUNTY SCHOOL BOARDS	11/04/2016	25,000.00
BEXAR COUNTY TAX ASSESSOR-COL	11/04/2016	60.00
BEXAR COUNTY TAX ASSESSOR-COL	11/11/2016	186,303.33
BIBLES, DAVID LLOYD	11/18/2016	38.75
BIG BROTHERS BIG SISTERS	11/04/2016	22,952.00



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BIG LOU'S PIZZA	11/11/2016	125.00
BIKE WORLD ALAMO HEIGHTS	11/04/2016	56.93
BILINGUAL DICTIONARIES, INC.	11/11/2016	3,357.59
BILL DORAN COMPANY	11/11/2016	153.64
BILL GUTHRIE SPORTS, INC.	11/04/2016	3,359.29
BILL MILLER BAR-B-Q	11/11/2016	262.42
BILL MILLER BAR-B-Q #11	11/11/2016	337.90
BILL MILLER BAR-B-Q INC	11/04/2016	184.98
BILL MILLER BAR-B-Q INC	11/16/2016	-184.98
BILL MILLER BAR-B-Q INC	11/18/2016	496.92
BILL'S TRACTOR & EQUIPMENT,	11/11/2016	410.44
BINDSEIL, MARK	11/18/2016	89.42
BISHOP, DANIEL	11/04/2016	155.00
BISHOP, PATRICIA	11/18/2016	214.75
BLAKE, RICHARD	11/18/2016	220.00
BOCANEGRA, PABLO GABRIEL	11/04/2016	65.00
BOETHEL, CATHRYN	11/04/2016	50.00
BOISLEY, JOSEPH	11/18/2016	275.00
BONNER, ASHLEY	11/11/2016	174.10
BOYS CLUBS OF SAN ANTONIO	11/04/2016	12,494.59
BRADFORD, MICHAEL	11/04/2016	105.00
BRADY, CHARLES	11/04/2016	115.00
BRADY, CHARLES	11/11/2016	115.00
BRADY, CHARLES	11/18/2016	115.00
BRAINPOP.COM, LLC	11/11/2016	160.00
BRAND-AVILA, LISA BOERNER	11/18/2016	69.02
BRAUN BEEF COMPANY, INC.	11/04/2016	43,702.20
BRAUN BEEF COMPANY, INC.	11/11/2016	131,895.26
BRAUN BEEF COMPANY, INC.	11/18/2016	44,033.55
BRAYDEN, JASON	11/11/2016	296.89
BROOKS, YVONNE MICHELLE	11/11/2016	40.00
BROUSSARD, ADREANNA	11/18/2016	135.00
BROWN, ARTHUR SR.	11/04/2016	56.00
BROWN, ARTHUR SR.	11/11/2016	56.00
BROWN, ARTHUR SR.	11/18/2016	117.00
BROWN, DERRICK A.	11/04/2016	315.32
BROWN, EUGENE III	11/04/2016	95.00
BROWN, EUGENE III	11/11/2016	85.00
BROWN, NAKIA	11/04/2016	95.00
BROWN, NICOLE	11/11/2016	60.00
BROWN, SANDRA	11/18/2016	262.66
BRUBAKER, SHARI	11/04/2016	135.00
BSN SPORTS, INC	11/04/2016	3,295.26
BSN SPORTS, INC	11/11/2016	720.00
BSN SPORTS, INC	11/18/2016	3,261.99
BUCKHORN CLEANERS	11/11/2016	20.00
BURCHFIELD, JOSEPH III	11/18/2016	65.00
BURGE-MARTINEZ CONSULTING, INC	11/04/2016	335.00



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BURGOS, MATILDE	11/18/2016	159.89
BURLINGTON ENGLISH INC.	11/11/2016	10,560.00
BURMAX COMPANY INC.	11/04/2016	12,691.32
BURNS, SCOTT E.	11/18/2016	175.00
BUTLER, MICHAEL	11/18/2016	85.00
BW HUNTSVILLE VENTURA LLC	11/04/2016	444.05
BYERLY, TIMOTHY A.	11/11/2016	40.00
BYRD, JONATHAN	11/04/2016	65.00
BYRD, JONATHAN	11/11/2016	65.00
C. H. GUENTHER & SON, INC.	11/04/2016	5,975.00
C. H. GUENTHER & SON, INC.	11/18/2016	17,160.80
CABELL, MILES	11/04/2016	180.00
CABELL, MILES	11/18/2016	85.00
CABRERA, CATARINA	11/11/2016	50.00
CADENA, YVONNE OCHOA	11/04/2016	131.65
CALDWELL, DAVID	11/18/2016	186.84
CALICO INDUSTRIES, INC.	11/18/2016	2,592.10
CALIFORNIA STATE	11/04/2016	344.16
CALIFORNIA STATE	11/18/2016	344.16
CAMACHO JR., JOE	11/04/2016	95.00
CAMACHO, JAMES	10/25/2016	-90.54
CAMACHO-TRISTAN, RICARDO	11/11/2016	85.00
CAMACHO-TRISTAN, RICARDO	11/18/2016	85.00
CAMARGO, MICHAEL A.	11/04/2016	110.00
CAMPOS, ARTURO O.	10/25/2016	-55.57
CAMPOS, L. FELIPE	11/04/2016	95.00
CAMPOS, L. FELIPE	11/18/2016	255.00
CANALES, DANIEL	10/14/2016	-433.80
CANEDO, JOHN	11/04/2016	65.00
CANO, NORMA JEAN	11/18/2016	85.75
CANTU, ESQUIEL	11/04/2016	95.00
CANTU, ESQUIEL	11/18/2016	85.00
CANTU, MARTHA S.	11/04/2016	95.00
CANTU, NORMA G.	11/11/2016	114.25
CANYON H.S.	11/04/2016	325.00
CAPPS RENT-A-CAR	11/18/2016	338.85
CAPPS RENT-A-CAR, INC.	11/11/2016	1,246.70
CAPPS, KENNETH	11/04/2016	42.00
CAPPS, KENNETH	11/18/2016	1,064.00
CARABALLO-CORONADO, HOSANNA	11/04/2016	91.80
CARDENAS, CYNTHIA	11/04/2016	91.80
CARDENAS, MARTIN	11/18/2016	721.00
CARDENAS, RIGO	11/18/2016	65.00
CARDINAL'S SPORTS CENTER, INC.	11/04/2016	1,371.05
CARDINAL'S SPORTS CENTER, INC.	11/11/2016	301.50
CARDINAL'S SPORTS CENTER, INC.	11/18/2016	1,910.80
CARMONA, KORINA	11/11/2016	41.62
CARPENTER, CASEY MARIE	11/04/2016	300.00



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CARRIER SOUTH TEXAS CORP.	11/04/2016	5,939.71
CARRIER SOUTH TEXAS CORP.	11/18/2016	1,158.78
CARRILLO, CLARA G.	11/04/2016	200.00
CARROLL, ROBERT	11/18/2016	355.72
CASAS, MARIA LINDA	11/04/2016	270.00
CASAS, SONYA	11/11/2016	122.15
CASCIO, JOSHUA	11/11/2016	30.00
CASIAS, PETE	11/04/2016	110.00
CASTANEDA, BELINDA	10/21/2016	-56.08
CASTANEDA, CHRISTOPHER	11/18/2016	170.00
CASTILLEJO, JULIO	11/11/2016	100.00
CASTILLO, SYLVIA	11/18/2016	62.75
CASTILLO, THOMAS JR.	11/18/2016	85.00
CASTRO, DANIEL	11/04/2016	155.00
CAUSEY, JESSE WAYNE	11/11/2016	1,430.00
CAUSEY, JESSE WAYNE	11/18/2016	700.00
CAVELL, BENJAMIN	11/04/2016	130.00
CAVELL, BENJAMIN	11/18/2016	65.00
CBT NUGGETS, LLC	11/18/2016	4,474.56
CDI TECHNOLOGY SERVICES	11/11/2016	5,427.00
CDW GOVERNMENT, INC.	11/04/2016	2,541.19
CDW GOVERNMENT, INC.	11/11/2016	19,633.40
CDW GOVERNMENT, INC.	11/18/2016	18,520.45
CENTER FOR APPLIED LINGUISTICS	11/04/2016	1,620.00
CENTER FOR PUBLIC MANAGEMENT	11/04/2016	750.00
CENTURY AIR CONDITIONING	11/04/2016	1,088.75
CERVANTES, RAYMUNDO G.	11/18/2016	289.99
CESTOU, KARINA	11/11/2016	153.00
CEV MULTIMEDIA, LTD.	11/04/2016	1,450.00
CHALK'S TRUCK PARTS, INC.	11/04/2016	326.65
CHALK'S TRUCK PARTS, INC.	11/11/2016	141.00
CHANNING L BETE CO,INC.	11/11/2016	559.95
CHAPA, ROSA	11/11/2016	142.70
CHARTIER, MICHAEL	11/11/2016	170.00
CHARTIER, MICHAEL	11/18/2016	85.00
CHASE, THADDEUS	11/11/2016	100.00
CHASE, THADDEUS	11/18/2016	115.00
CHAVARRIA, DAVID	11/18/2016	1,043.15
CHAVEZ-LOWERY, ESTELLA	11/18/2016	95.20
CHEAIRS, MARSHA L.	11/11/2016	105.00
CHEAIRS, MARSHA L.	11/18/2016	85.00
CHEER STAR PRODUCTIONS	11/18/2016	825.00
CHERRY BROS LLC	11/04/2016	1,536.00
CHICK-FIL-A	11/11/2016	463.10
CHICK-FIL-A	11/18/2016	104.40
CHILDRESS, ROBERT DWAYNE	11/18/2016	175.00
CIFUENTES, RODRIGO	11/04/2016	115.00
CIFUENTES, RODRIGO	11/18/2016	180.00



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CITY OF SAN ANTONIO	11/04/2016	6,600.00
CITY OF SAN ANTONIO	11/11/2016	2,332.01
CITY PUBLIC SERVICE BOARD	11/11/2016	80,657.93
CITY PUBLIC SERVICE BOARD	11/18/2016	1,122,981.05
CLAMPITT PAPER COMPANY	11/18/2016	632.00
CLAMPITT PAPER COMPANY INC	11/04/2016	494.83
CLAMPITT PAPER COMPANY INC	11/18/2016	5,172.90
CLANCY, BRIAN	11/11/2016	104.87
CLANCY, BRIAN	11/18/2016	186.84
CLARK, KEITH	11/18/2016	135.00
CLARO COMMUNICATIONS LTD	11/04/2016	700.00
CLEAN ENVIRONMENTS, INC.	11/04/2016	242.50
CLEANOLOGY SERVICES & SUPPLY	11/18/2016	15,302.50
CLEAR WATER INTERESTS, L.P.	11/11/2016	2,000.00
CLEARMAN, ROSALEE	11/04/2016	472.16
CLEAT	11/04/2016	450.00
CLIFFORD, HOLLY	11/18/2016	156.36
CNA SURETY	11/04/2016	71.00
CNA SURETY	11/18/2016	71.00
COBARRUVIAS, JOE R.	11/04/2016	110.00
COCA-COLA REFRESHMENTS	11/11/2016	3,180.74
COLE, ERNEST W.	11/04/2016	60.00
COLE, ERNEST W.	11/18/2016	85.00
COLEMAN, ERICK	11/18/2016	582.00
COLEMAN, KATHRYN	11/04/2016	30.00
COMMERCIAL KITCHEN REPAIR	11/04/2016	7,823.38
COMMERCIAL KITCHEN REPAIR	11/18/2016	6,082.27
COMMUNITIES IN SCHOOLS	11/18/2016	87,688.49
COMPTROLLER OF PUBLIC ACCOUNTS	11/17/2016	7,473.50
COMPUTER EXPRESS INC	11/04/2016	3,212.92
COMPUTER EXPRESS INC	11/11/2016	959.00
COMPUTER EXPRESS INC	11/18/2016	4,121.28
CONAGRA FOODS, INC.	11/04/2016	5,724.00
CONRAD, JACK	11/04/2016	42.00
CONRAD, JACK	11/11/2016	42.00
CONRAD, JACK	11/18/2016	89.00
CONSERVE	11/04/2016	100.06
CONSERVE	11/18/2016	593.84
CONSOLIDATED ELECTRICAL	11/04/2016	115.67
CONSOLIDATED ELECTRICAL	11/11/2016	1,146.50
CONTINENTAL BATTERY CO.	11/11/2016	628.86
CONTRERAS, CHRISTIAN	11/04/2016	115.00
CONTRERAS, SHARA	11/04/2016	35.15
COOK, LAMAR	11/04/2016	105.00
CORDOVA, GUSTAVO A.	11/18/2016	266.76
CORONADO, JENNIFER	11/11/2016	60.00
CORPUS CHRISTI COACHES ASSOC.	11/04/2016	275.00
CORTEZ, DANIEL	11/18/2016	85.00



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COSN-CONSORTIUM FOR	11/04/2016	649.00
COTTONWOOD LODGING, INC.	11/04/2016	464.34
COUNCIL OF THE GREAT CITY	11/04/2016	600.00
COUNTY OF BEXAR	11/18/2016	225.00
COVARRUBIAS, RUBEN	11/18/2016	85.00
COX SUBSCRIPTIONS, INC.	11/04/2016	2,396.05
COX SUBSCRIPTIONS, INC.	11/11/2016	744.74
CP DISTRIBUTORS LLP	11/04/2016	60.01
CP DISTRIBUTORS LLP	11/18/2016	35.60
CRAWFORD ELECTRIC SUPPLY, INC	11/11/2016	4,652.23
CRAWFORD ELECTRIC SUPPLY, INC	11/18/2016	779.97
CREATIVE COMPONENTS	11/11/2016	3,022.00
CREWS, ROCKEY	11/11/2016	65.00
CROSS COUNTRY STAFFING, INC.	11/11/2016	1,721.25
CROSS COUNTRY STAFFING, INC.	11/18/2016	1,705.78
CROWN EQUIPMENT CORPORATION	11/11/2016	3,671.26
CROWN EQUIPMENT CORPORATION	11/18/2016	524.08
CROWNE PLAZA BROOKHOLLOW	11/18/2016	277.29
CRUZ, STEVEN	11/18/2016	100.00
CULLIGAN WATER CONDITIONING	11/04/2016	7.00
CULLIGAN WATER CONDITIONING	11/11/2016	114.08
CUNNINGHAM, LARSEE C.	11/18/2016	150.00
CURRICULUM CENTER FOR FAMILY &	11/18/2016	350.00
DAILEY-WELLS COMMUNICATIONS	11/18/2016	1,184.00
DAISY TOURS & CONVENTIONS INC.	11/11/2016	4,810.00
DAISY TOURS & CONVENTIONS INC.	11/18/2016	2,185.50
DAMIANI, BETTY	11/11/2016	1,575.00
DANIEL, MICHAEL J. JR.	11/18/2016	170.00
DAPROZA, GUILLERMO F. JR.	11/11/2016	65.00
DATA PROJECTIONS INC	11/04/2016	7,905.00
DATA RECOGNITION CORPORATION	11/11/2016	4,769.88
DAVILA, NOEMI Q.	11/11/2016	31.00
DAVILA, NOEMI Q.	11/18/2016	69.87
DAVIS VISION, INC.	11/17/2016	52,694.42
DAVIS, JOHNNY E.	11/04/2016	60.00
DAVIS, MARVIN	11/18/2016	170.00
DAVIS, MELANIE E.	11/18/2016	291.57
DAVIS, RICHARD	11/11/2016	65.00
DAVIS, RICHARD D. II	11/04/2016	115.00
DAVIS, RICHARD D. II	11/11/2016	85.00
DAXWELL	11/04/2016	15,992.13
DBR ENGINEERING CONSULTANTS	11/18/2016	327.94
DE LA CRUZ, GEORGE	11/18/2016	205.00
DE LA GARZA FENCE AND	11/04/2016	9,652.00
DE LA GARZA, ARMANDINA	11/18/2016	100.28
DE LA GARZA, CARL	11/11/2016	88.80
DE LA GARZA, CYNTHIA	11/11/2016	145.00
DE LA PENA, SYLVIA A.	11/11/2016	1,395.00



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DE LEON, JOANELDA G.	11/04/2016	29.98
DE WAELSCHKE, JENNIFER	11/04/2016	334.56
DE WINNE, GEORGE	11/11/2016	367.20
DEALERS ELECTRICAL SUPPLY INC	11/11/2016	1,163.20
DEALERS ELECTRICAL SUPPLY INC	11/18/2016	1,369.08
DEANAN PRODUCTS, INC.	11/04/2016	990.00
DEANAN PRODUCTS, INC.	11/11/2016	630.00
DEANAN PRODUCTS, INC.	11/18/2016	630.00
DEBORAH B. LANGEHENNIG,	11/18/2016	2,000.00
DELEON, ISRAEL	11/04/2016	190.39
DELL MARKETING L.P. CORP	11/04/2016	16,355.82
DELL MARKETING L.P. CORP	11/11/2016	80,459.25
DELL MARKETING L.P. CORP	11/18/2016	2,889.34
DELLHEN, LLC	11/04/2016	1,978.66
DELLHEN, LLC	11/18/2016	5,340.00
DEMCO, INC.	11/11/2016	814.71
DEMIDEC CORPORATION	11/04/2016	799.00
DEMOULIN BROS. & CO. CORP.	11/18/2016	524.00
DENNIS, CYNTHIA	11/18/2016	378.15
DEPARTMENT OF STATE HEALTH	11/18/2016	279.00
DEVALK, JODY	11/04/2016	115.00
DIBIASIO, AMANDA	11/04/2016	85.00
DIBIASIO, AMANDA	11/11/2016	115.00
DIBIASIO, AMANDA	11/18/2016	115.00
DICKERSON, ANDRE	11/11/2016	99.08
DIGICERT INC.	11/04/2016	1,425.00
DILLON, KIMBER	11/11/2016	138.59
DILLON, KIMBER	11/18/2016	62.45
DIMAS, JOHN	11/04/2016	220.00
DINH, TOAN V.	11/18/2016	345.00
DIOP, MATEEN	11/04/2016	556.88
DIRT ROAD, INC.	11/18/2016	2,215.00
DISMUKE, GREGORY	11/18/2016	85.00
DISTRIBUTION INTERNATIONAL	11/18/2016	311.28
DISTRICT 2 DECA	11/16/2016	-140.00
DISTRICT 2 DECA	11/18/2016	140.00
DIVERSIFIED PRINTING SVC, INC	11/18/2016	481.69
DIVISION LAUNDRY	11/04/2016	213.26
DIVISION LAUNDRY	11/11/2016	175.42
DIVISION LAUNDRY	11/18/2016	199.22
DIXIE FLAG MFG CO INC	11/04/2016	113.81
DIXIE FLAG MFG CO INC	11/11/2016	362.00
DIXIE FLAG MFG CO INC	11/18/2016	4,035.20
DOHERTY, JEFFREY T.	11/11/2016	100.00
DOHERTY, JEFFREY T.	11/18/2016	115.00
DOUBLE B FOODS, INC.	11/18/2016	7,500.00
DOYAL, CHRIS	11/18/2016	2,843.75
DRAGO INVESTMENTS LTD	11/04/2016	721.75



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DRAGO INVESTMENTS LTD	11/11/2016	233.60
DRAGO INVESTMENTS LTD	11/18/2016	298.00
DRAGON, RICHARD	11/18/2016	85.00
DRAMATIC PUBLISHING CO.	11/04/2016	116.14
DREAM RANCH LLC	11/04/2016	410.00
DREAM RANCH LLC	11/11/2016	594.00
DREAM RANCH LLC	11/18/2016	54.00
DRUCK, DAVID	11/18/2016	85.00
DU BOIS, BRIAN	11/04/2016	65.00
DU BOIS, BRIAN	11/18/2016	65.00
DUAL LANGUAGE EDUCATION	11/18/2016	2,100.00
DUENDE DESIGN ARCHITECTS, INC.	11/04/2016	1,100.00
DUFFEE, RYAN MICHAEL	11/18/2016	20.00
DUSTLESS-AIR FILTER CO., INC	11/18/2016	4,888.68
DUVAL, JULES LOUIS IV	11/04/2016	205.00
DZ INDUSTRIES, INC.	11/04/2016	236.00
EAST END GLASS INC	11/11/2016	967.68
EAST END GLASS INC	11/18/2016	775.86
EBS HEALTHCARE, INC.	11/11/2016	4,209.20
EBSCO INDUSTRIES, INC.	11/18/2016	245.52
ECKHOFF, THOMAS	11/04/2016	115.00
ECMC	11/18/2016	619.11
EDGENUITY INC.	11/18/2016	237,500.00
EDGEWOOD I S D ATHLETIC DEPT.	11/18/2016	24.00
EDINGER INVESTMENT GROUP, LP	11/04/2016	5,373.21
EDINGER INVESTMENT GROUP, LP	11/11/2016	2,428.77
EDINGER INVESTMENT GROUP, LP	11/18/2016	1,792.28
EDU BUSINESS SOLUTIONS, INC.	11/18/2016	5,595.00
EDU HEALTHCARE, LLC	11/11/2016	2,212.50
EDU HEALTHCARE, LLC	11/18/2016	4,425.00
EDUCATION DEVELOPMENT CTR INC.	11/18/2016	400.00
EDUCATION SERVICE CENTER	11/04/2016	575.00
EDUCATION SVCS CTR REGION 20	11/04/2016	240.00
EDUCATION SVCS CTR REGION 20	11/11/2016	1,930.00
EDUCATION SVCS CTR REGION 20	11/18/2016	2,580.00
EDUCATIONAL RESOURCE	11/04/2016	448.00
EHRlich, TIMOTHY J.	11/18/2016	65.00
EL PARAISO	11/04/2016	168.00
EL RAFAS CAFE	11/18/2016	140.00
ELDER, JIM	11/11/2016	115.00
ELDRIDGE ELECTRIC COMPANY, INC	11/04/2016	1,816.00
ELDRIDGE ELECTRIC COMPANY, INC	11/11/2016	6,596.00
ELDRIDGE ELECTRIC COMPANY, INC	11/18/2016	963.50
ELIZALDE, EDDIE L.	11/11/2016	100.00
ELIZALDE, EDDIE L.	11/18/2016	115.00
ELIZONDO JR., RAUL	11/04/2016	85.00
ELIZONDO, ESMERALDA	11/18/2016	79.43
ELLIOTT ELECTRIC SUPPLY	11/18/2016	58.30



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EMBASSY SUITES	11/04/2016	1,045.96
EMBASSY SUITES	11/18/2016	2,298.96
EMPOWERING WRITERS, LLC	11/18/2016	1,995.00
ENRIQUEZ, HORACIO C.	11/18/2016	65.00
ENTERPRISE RENT-A-CAR	11/04/2016	383.96
ENTERPRISE RENT-A-CAR	11/11/2016	356.52
ENTERPRISE RENT-A-CAR	11/18/2016	1,201.88
ENVIRONMENTAL HAZARDS	11/18/2016	556.50
EQUIPMENT DEPOT	11/11/2016	278.71
ERIC E. & NANCY J. EISENHAUER	11/18/2016	300.00
ESC REGION 13	11/04/2016	325.00
ESCAMILLA, PONECK, LLP	11/04/2016	128,622.31
ESCOBAR, BELINDA	11/11/2016	7,380.00
ESCOBAR, BELINDA	11/18/2016	3,600.00
ESPARZA, SYLVIA	11/18/2016	76.26
ESPINOZA, JOHN J.	11/04/2016	20.00
ESPINOZA, JOHN J.	11/11/2016	105.00
ESPINOZA, PAUL JULIAN	11/11/2016	450.00
ESTRADA, LAURA	11/11/2016	148.92
EVAPOCORE, INC.	11/18/2016	188.74
EVERETT, CHARLES III	11/11/2016	245.00
EVERETT, CHARLES III	11/18/2016	180.00
FABER, SHERLY	11/18/2016	139.32
FACILITY SOLUTIONS GROUP, INC	11/18/2016	366.98
FALDIK, NANCY	11/11/2016	175.00
FAN CLOTH, LLC	11/04/2016	4,473.00
FAN CLOTH, LLC	11/11/2016	1,529.00
FAN CLOTH, LLC	11/18/2016	3,567.00
FASOLA, SAMUEL	11/11/2016	115.00
FASTENAL COMPANY	11/11/2016	452.75
FASTENAL COMPANY	11/18/2016	269.75
FASTSERV SUPPLY, INC.	11/04/2016	17.80
FASTSERV SUPPLY, INC.	11/11/2016	48.82
FASTSERV SUPPLY, INC.	11/18/2016	495.27
FDTN. INSPIR. RECOG. SCI. TEC	11/04/2016	345.00
FDTN. INSPIR. RECOG. SCI. TEC	11/18/2016	250.00
FEDEX	11/04/2016	68.88
FEDEX	11/11/2016	25.78
FEDEX	11/18/2016	175.36
FERGUSON ENTERPRISES, INC.	11/04/2016	74.80
FERGUSON ENTERPRISES, INC.	11/11/2016	7,114.03
FERGUSON ENTERPRISES, INC.	11/18/2016	923.03
FERNANDEZ, DOMINGO	11/11/2016	85.00
FERNANDEZ, MARIO	11/04/2016	42.00
FERNANDEZ, MARIO	11/18/2016	42.00
FERRELLGAS, L.P.	11/11/2016	359.99
FICKEY, GERALD	11/18/2016	135.00
FIELDS, KENNETH W.	11/04/2016	110.00



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FIESTA FARMS	11/11/2016	712.00
FINCH, DONNA	11/18/2016	350.77
FIREBAUGH, LAURA	11/04/2016	300.00
FIRST BOOK NATIONAL OFFICE	11/04/2016	144.00
FIRST MEXICAN BAPTIST CHURCH	11/11/2016	1,644.00
FIRST SOUTHWEST ASSET MGT, INC	11/11/2016	1,500.00
FIRSTMARK CREDIT UNION	11/04/2016	3,750.00
FIRSTMARK CREDIT UNION	11/18/2016	58,757.17
FITNESS FINDERS INC.	11/11/2016	1,119.37
FLAMINGO HILTON	11/11/2016	515.84
FLINK, CHARLES T.	11/04/2016	147.75
FLINK, MARY LOU	11/04/2016	135.00
FLORES, CYTHIA M.	11/11/2016	1,291.50
FLORES, SANDRA	11/18/2016	2,246.40
FLORES-THORNE, LORI M.	11/09/2016	520.00
FOLLETT HIGHER ED. GRP., INC.	11/18/2016	60.00
FOLLETT SCHOOL SOLUTIONS, INC.	11/04/2016	1,433.09
FOLLETT SCHOOL SOLUTIONS, INC.	11/18/2016	846.13
FORT SAM HOUSTON ISD	11/11/2016	350.00
FOSTER POULTRY FARMS	11/18/2016	7,003.20
FOWLER, ZADA	11/11/2016	146.50
FRANKLIN, JOHN	11/18/2016	85.00
FRESH AIR	11/04/2016	900.00
FRESH FROM TEXAS, INC.	11/04/2016	83,853.86
FRESH FROM TEXAS, INC.	11/18/2016	177,097.05
FRICKE, APRIL	11/04/2016	135.00
FRONTLINE TECHNOLOGIES	11/18/2016	21,413.00
FTAITI, KAMEL	11/11/2016	115.00
FTAITI, KAMEL	11/18/2016	295.00
FULL SERVICE AUTO PARTS INC	11/11/2016	41.18
FUNDRAISERS, ETC..., INC.	11/04/2016	415.00
FUNDRAISING.COM	11/11/2016	770.00
FUNDRAISING.COM	11/18/2016	4,285.00
FUNES, ANNA	11/18/2016	76.00
G & G INVESTMENTS, INC.	11/04/2016	1,782.00
G & G INVESTMENTS, INC.	11/11/2016	387.50
GABRIEL, RICHARD B.	11/11/2016	65.00
GABRIEL, RICHARD B.	11/18/2016	115.00
GALLAGHER BENEFIT SERVICES INC	11/18/2016	12,500.00
GALLEGO, ERICA M.	11/11/2016	69.17
GALLEGOS, ABRAHAM B.	11/18/2016	140.00
GALLOWAY, ERIN	11/18/2016	135.00
GALVAN, OSCAR M.	11/18/2016	504.36
GANT, LARRY	10/25/2016	-33.61
GANT, LARRY	11/04/2016	120.00
GARCIA, AMANDA L.	11/04/2016	107.13
GARCIA, ANNA M.	11/18/2016	185.00
GARCIA, CHRISTOPHER	11/09/2016	1,070.00



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GARCIA, DAGOBERTO	11/04/2016	156.47
GARCIA, DAGOBERTO	11/18/2016	226.38
GARCIA, DAVID	11/18/2016	135.39
GARCIA, DAVID M.	11/04/2016	65.00
GARCIA, ELVIRA P.	11/04/2016	16.69
GARCIA, JANET	11/18/2016	40.66
GARCIA, JANET I.	11/11/2016	152.01
GARCIA, MARY R.	11/04/2016	105.25
GARCIA, MIKE ANGEL	11/04/2016	42.00
GARCIA, RAYMOND	11/18/2016	150.00
GARCIA, REBECCA	11/18/2016	297.54
GARCIA, ROBERT E.	11/04/2016	64.99
GARDNER SR., ANTHONY B.	11/18/2016	135.00
GARRATT-CALLAHAN COMPANY	11/18/2016	3,821.55
GARZA, HERBERT	11/04/2016	105.00
GARZA, LARRY A	11/04/2016	162.65
GARZA, M. ESTELLA	11/04/2016	156.57
GARZA, MICHELLE	11/18/2016	261.24
GARZA, ROLANDO	11/04/2016	115.00
GARZA, ROLANDO	11/18/2016	85.00
GARZA, URSULA	11/18/2016	100.17
GARZA, WILLIAM J.	11/04/2016	300.00
GARZA, XAVIER V.	11/04/2016	110.00
GARZA/BOMBERGER & ASSOCIATES	11/11/2016	87,587.94
GARZA/BOMBERGER & ASSOCIATES	11/18/2016	5,109.20
GATEWAY PRINTING &	11/04/2016	21,815.58
GATEWAY PRINTING &	11/11/2016	6,393.90
GATEWAY PRINTING &	11/18/2016	7,467.72
GATIAN, DONALD	11/10/2016	790.00
GATIAN, DONALD	11/11/2016	790.00
GAWRONSKI, DANIELLE	11/11/2016	65.00
GAWRONSKI, DANIELLE	11/18/2016	115.00
GENERAL REVENUE CORPORATION	11/18/2016	564.01
GENWORTH LIFE INSURANCE CO.	11/18/2016	481.45
GILMORE, LORRAINE	11/18/2016	42.00
GLAZIER FOODS COMPANY	11/11/2016	50,192.86
GLAZIER FOODS COMPANY	11/18/2016	29.64
GLAZING SADDLES LLC	11/04/2016	34.50
GLOBAL KNOWLEDGE	11/04/2016	9,490.50
GOLDBACH, VERONICA	11/18/2016	24.79
GOLDEN CORRAL	11/04/2016	350.00
GOMEZ, SYLVIA ANN	11/04/2016	493.75
GOMEZ, VICTOR M.	11/04/2016	66.25
GONZALES, ALBERTO	11/18/2016	9,405.00
GONZALES, CARMEN	11/11/2016	181.39
GONZALES, CAROLYN	11/11/2016	23.38
GONZALES, EUGENE	11/04/2016	151.53
GONZALES, RAYNALDO	10/25/2016	-90.00



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GONZALEZ, DIANA	11/11/2016	153.31
GONZALEZ, FABIOLA	11/18/2016	407.32
GONZALEZ, GERALD	11/11/2016	500.00
GONZALEZ, IRENE	11/11/2016	68.36
GONZALEZ, IXCHELL	11/11/2016	301.24
GONZALEZ, JULIE ANN	11/04/2016	263.35
GONZALEZ, JULIE ANN	11/11/2016	77.11
GONZALEZ, MELINDA	11/04/2016	300.00
GONZALEZ, RICARDO	11/04/2016	205.00
GONZALEZ, SAN JUANA V.	11/18/2016	23.49
GONZALEZ, STEVEN	11/11/2016	125.00
GOODMAN DISTRIBUTION INC.	11/11/2016	7,148.64
GOODMAN DISTRIBUTION INC.	11/18/2016	192.00
GOODWYN, DONNA	11/04/2016	115.00
GOPHER SPORT	11/11/2016	377.00
GORMAN, TONI M.	11/04/2016	27.96
GOVERNMENT FINANCE OFFICERS	11/04/2016	690.00
GRADY'S BAR B Q, INC.	11/04/2016	730.00
GRADY'S BAR B Q, INC.	11/11/2016	445.74
GRAINGER	11/04/2016	1,364.72
GRAINGER	11/11/2016	5,952.04
GRAINGER	11/18/2016	3,609.08
GRANDE TRUCK CENTER, INC.	11/04/2016	96.69
GRANDE TRUCK CENTER, INC.	11/11/2016	132.20
GRANDE TRUCK CENTER, INC.	11/18/2016	1,271.84
GREAT AMERICAN OPPORT. INC.	11/04/2016	1,785.50
GREAT AMERICAN OPPORT. INC.	11/11/2016	7,815.20
GREATER SA AFTER SCHOOL	11/04/2016	7,138.12
GREATER SA AFTER SCHOOL	11/18/2016	65,684.05
GREEN, DAVID ALAN	11/04/2016	115.00
GREEN, GERALD	11/04/2016	110.00
GREEN, GERALD	11/18/2016	150.00
GREER, MALCOLM	11/04/2016	65.00
GREGORY PORTLAND ATHLETIC FUND	11/18/2016	200.00
GRICE, ALEX	11/04/2016	365.00
GRICE, ALEX	11/18/2016	255.00
GRIFFIN, REGINALD II	11/04/2016	100.00
GRIMES, SHARON	11/11/2016	175.00
GT DISTRIBUTORS, INC.	11/11/2016	484.60
GUADRON, GUSTAVO JOSE	11/11/2016	65.00
GUARDIOLA, ANITA MARIE	11/04/2016	285.00
GUARRIELLO, DAVID	11/04/2016	105.00
GUERRA, ANA	11/18/2016	306.72
GUEVARA, MAX D. JR.	11/04/2016	110.00
GULF COAST PAPER CO INC	11/04/2016	8,210.55
GULF COAST PAPER CO INC	11/11/2016	61,061.30
GULF COAST PAPER CO INC	11/18/2016	21,954.94
GUTIERREZ JR, JESSE	11/18/2016	65.00



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GUTIERREZ, INEZ M.	11/04/2016	195.00
GUTIERREZ, JOHNNY	11/11/2016	30.00
GUTIERREZ, RAUL ROBERTO, JR.	11/04/2016	95.00
GUTIERREZ, RAUL ROBERTO, JR.	11/18/2016	85.00
GUTIERREZ, VERENICE	11/11/2016	160.00
GUZMAN, WENDY E.	11/18/2016	200.00
HALDEMAN-HOMME, INC.	11/18/2016	9,854.50
HALL, WILLIE E. JR.	11/10/2016	820.00
HALL, WILLIE E. JR.	11/11/2016	820.00
HAMILTON, TODD	11/18/2016	65.00
HANSON, CHERYL	11/04/2016	28.15
HANSON, CHERYL	11/11/2016	36.87
HANSON, CHERYL	11/18/2016	21.58
HARPER ARRINGTON PUBLISHING CO	11/04/2016	10,470.00
HARPER, JEFFREY D.	11/04/2016	115.00
HARPOLE, CHARLES	11/11/2016	65.00
HARRIS, KAREN	11/04/2016	142.34
HART, SARAH	11/11/2016	19.88
HARTFORD LIFE INSURANCE	11/18/2016	3,447.27
HARTUNG, MICHELE A.	11/11/2016	105.00
HARVARD UNIV. - FINANCE DEPT.	11/04/2016	12,750.00
HASAN, AHMAD	11/04/2016	2,819.00
HASTY, PATSY R.	11/04/2016	66.25
HAWKINS, TERRANCE	11/18/2016	150.00
HAYES SOFTWARE SYSTEMS	11/18/2016	16,070.58
HEB CREDIT RECEIVABLES	11/11/2016	21,291.80
HEB CREDIT RECEIVABLES	11/18/2016	5,441.73
HEMANN, RONNIE	11/18/2016	348.16
HENDERSON, JEANETTE	11/18/2016	50.00
HENRY, DAMARY	11/04/2016	330.00
HERITAGE INN NUMBER V LP	11/04/2016	1,389.75
HERNANDEZ, CHRIS	11/18/2016	71.00
HERNANDEZ, HENRY R.	11/04/2016	150.00
HERNANDEZ, LUCAS	11/11/2016	14.99
HERNANDEZ, MARY T.	11/18/2016	38.45
HERNANDEZ, SALVADORE M.	11/04/2016	75.00
HERNANDEZ, VICTORIA	11/18/2016	23.11
HERRERA, JOE	11/04/2016	230.00
HERWECK'S INC	11/04/2016	4,176.90
HIETT, GREG	11/18/2016	3,739.07
HIGDON, WILLIAM JARED	11/04/2016	110.00
HIGDON, WILLIAM JARED	11/18/2016	150.00
HIGGINS, LAURA	11/18/2016	120.37
HIGH SCHOOL MUSIC SVC., INC.	11/04/2016	519.50
HIGH SCHOOL MUSIC SVC., INC.	11/11/2016	271.68
HIGH SCHOOL MUSIC SVC., INC.	11/18/2016	237.74
HIGHLAND C.D.C. INC.	11/11/2016	1,200.35
HILL COUNTRY ELECTRIC SUPPLY	11/04/2016	839.33



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HILL COUNTRY ELECTRIC SUPPLY	11/18/2016	1,164.96
HILL COUNTRY SCIENCE MILL	11/18/2016	570.00
HILLARD, RAYMOND G. JR.	11/04/2016	465.00
HILLIARD, RONALD	11/04/2016	290.00
HILTON ANATOLE	11/11/2016	346.62
HINOJOSA JR., GEORGE	11/11/2016	50.00
HIRT, LARRY WAYNE	11/04/2016	65.00
HIRT, LARRY WAYNE	11/11/2016	105.00
HLS EXPRESS LUBE	11/04/2016	133.94
HOAGLAND, JEFFREY DAVID	11/18/2016	115.00
HODGE, NORMA C.	11/18/2016	127.39
HOHMANN, M. ASHLEY	11/11/2016	82.00
HOHMANN, M. ASHLEY	11/18/2016	412.00
HOLGUIN, ARMANDO	11/04/2016	192.00
HOLGUIN, ARMANDO	11/11/2016	55.00
HOLGUIN, ARMANDO	11/18/2016	197.25
HOLMES HIGH SCHOOL	11/18/2016	280.00
HOLMQUEST, MATTHEW	11/18/2016	275.00
HOLUB, PATRICIA	11/04/2016	23.00
HOLUB, PATRICIA	11/18/2016	543.68
HOME DEPOT CREDIT SERVICES	11/04/2016	3,523.38
HOME DEPOT CREDIT SERVICES	11/11/2016	7,701.46
HOME DEPOT CREDIT SERVICES	11/18/2016	2,278.55
HOOKER, BRADLEE	11/04/2016	50.00
HOTEL RESORT PROPERTIES, LLLP	11/04/2016	506.85
HOUGHTON MIFFLIN HARCOURT	11/04/2016	3,516.98
HOUGHTON MIFFLIN HARCOURT	11/11/2016	765.40
HOUSTON I.S.D.	11/04/2016	79,665.77
HOWARD, JAMES	11/04/2016	422.26
HOWEY, TODD	11/18/2016	341.28
HUERTA, PATRICK	11/04/2016	215.00
HUMANA HEALTH PLAN	11/16/2016	20,818.20
HUMPHREYS, EMALIE A.	11/11/2016	153.00
HUNT, BRADLEY WENDELL	11/18/2016	65.00
HUNTER, FRED FRANKLIN	11/18/2016	115.00
IDN ACME, INC.	11/11/2016	583.61
IMAGERY GRAPHIC SYSTEMS, INC.	11/04/2016	307.95
IMAGERY GRAPHIC SYSTEMS, INC.	11/11/2016	119.95
IMMACULATE CONCEPTION	11/11/2016	1,077.71
IMP/INTERNATIONAL	11/18/2016	250.00
INDUSTRIAL DISTRIBUTION GROUP	11/04/2016	182.54
INDUSTRIAL DISTRIBUTION GROUP	11/11/2016	132.55
INDUSTRIAL DISTRIBUTION GROUP	11/18/2016	73.96
INDUSTRY1ONE STAFFING	11/04/2016	16,465.32
INDUSTRY1ONE STAFFING	11/11/2016	2,938.50
INDUSTRY1ONE STAFFING	11/18/2016	18,649.74
INK TECHNOLOGIES PRINTER	11/11/2016	427.00
INMAN CHRISTIAN CENTER INC	11/11/2016	2,705.75



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INSCO DISTRIBUTING, INC.	11/04/2016	1,463.54
INSCO DISTRIBUTING, INC.	11/18/2016	1,620.96
INSTITUTE FOR THE ADVANCEMENT	11/04/2016	535.00
INTERLINE BRANKS, INC.	11/11/2016	828.34
INTERNAL REVENUE SERVICE-ACS	11/04/2016	75.00
INTERNAL REVENUE SERVICE-ACS	11/18/2016	75.00
INTERNATIONAL BACCALAUREATE OR	11/18/2016	739.00
INTERNATIONAL SCHOOL	11/11/2016	1,500.00
INTERSTATE BILLING SERVICE	11/04/2016	547.95
INTERSTATE BILLING SERVICE	11/11/2016	842.24
INTERSTATE BILLING SERVICE	11/18/2016	931.04
ISAAC HENSON	11/18/2016	1,052.50
ISAAC, JOSEPH	11/04/2016	1,500.00
ISLAND HOSPITALITY MNGT IV INC	11/18/2016	993.60
IT'S GREEK TO ME, INC	11/11/2016	6,696.50
ITW FOOD EQUIPMENT GROUP LLC	11/04/2016	618.01
ITW FOOD EQUIPMENT GROUP LLC	11/18/2016	1,516.60
IVES, RUSSELL E. JR.	11/11/2016	40.00
JAKE'S INC.	11/18/2016	60,236.16
JAMES LAWNMOWER SALES & SERV.	11/18/2016	4,909.32
JANNE, REX E.	11/18/2016	303.20
JARAMILLO, SAVINO P.	11/11/2016	85.00
JD PALATINE, LLC	11/18/2016	111.15
JDSA I, LTD	11/11/2016	1,190.66
JDSA I, LTD	11/18/2016	951.88
JEFFERSON UNITED	11/04/2016	700.00
JENNIE O TURKEY STORE	11/04/2016	15,863.87
JENNIE O TURKEY STORE	11/18/2016	62,558.60
JENNINGS, STEPHEN WILLIS	11/04/2016	175.00
JIMENEZ, DAVID	11/04/2016	91.80
JM PROJECT MANAGEMENT LLC	11/11/2016	50,335.47
JOB NEWS	11/15/2016	-799.00
JOB NEWS	11/18/2016	799.00
JOERIS GENERAL CONTRACTORS LTD	11/18/2016	1,186,366.36
JOHN F. KENNEDY HIGH SCHOOL	11/04/2016	180.00
JOHN H. SOROLA INC.	11/11/2016	250.12
JOHNSON CONTROLS, INC.	11/04/2016	1,600.00
JOHNSON CONTROLS, INC.	11/11/2016	2,750.00
JOHNSON CONTROLS, INC.	11/18/2016	1,034.21
JOHNSON, ANGELITA	11/11/2016	1,503.00
JOHNSON, CURTIS	11/04/2016	170.00
JOHNSON, CURTIS A.	11/04/2016	115.00
JOHNSON, CURTIS A.	11/11/2016	115.00
JOHNSON, LAWRENCE E.	11/11/2016	85.00
JOHNSON, LAWRENCE E.	11/18/2016	135.00
JOHNSON, VICKI	11/04/2016	66.25
JONES SCHOOL SUPPLY	11/04/2016	39.45
JONES SCHOOL SUPPLY	11/11/2016	34.89



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JONES, BETH	11/18/2016	1,271.63
JONES, JACQUELYN	11/04/2016	95.00
JOSEPH, CATHERINE ARCHER	11/18/2016	135.65
JOSTENS, INC.	11/11/2016	10.80
JOSTENS, INC.	11/18/2016	1,003.60
JP MORGAN CHASE	11/11/2016	54,863.12
JPM COMMUNICATIONS, LLC	11/11/2016	12,450.00
JPM COMMUNICATIONS, LLC	11/18/2016	5,224.00
JPMORGAN CHASE BANK	11/03/2016	1,517,545.98
JPMORGAN CHASE BANK	11/10/2016	1,500,000.00
JPMORGAN CHASE BANK	11/14/2016	6,445,149.99
JPMORGAN CHASE BANK	11/16/2016	4,500,000.00
JRF INDUSTRIES LLC	11/11/2016	828.78
JTM PROVISION'S INC.	11/18/2016	36,466.60
JUDSON HS BAND BOOSTER ORG.	11/18/2016	300.00
JUMPSTART FOR YOUNG CHILDREN,	11/18/2016	1,287.00
KARLSBURGER FOODS INC.	11/18/2016	950.01
KARNES CITY I.S.D.	11/11/2016	1,000.00
KAVOUSSI & ASSOCIATES	11/04/2016	108,401.00
KELLER MATERIAL, LTD.	11/11/2016	1,312.67
KENDAL M. RANDLE	11/18/2016	-43.50
KETNER, MARY GRACE	11/04/2016	450.00
KING, RAYMOND	11/04/2016	65.00
KIRKENDALL, DAVID	11/04/2016	115.00
KIRKENDALL, DAVID	11/18/2016	65.00
KLIEWER, KAREN	11/11/2016	84.00
KLINGSPORN, KAREN	11/18/2016	125.53
KONISHI, MARGARITA	11/04/2016	85.58
KULPA, DAWN	11/18/2016	130.25
KURZ & CO.	11/18/2016	49,129.74
L.C. MOSEL COMPANY	11/18/2016	5,098.89
LA LANNE, MARY C.	11/11/2016	28,970.00
LABATT FOOD SERVICE	11/04/2016	31,490.32
LABATT FOOD SERVICE	11/11/2016	28,537.40
LABATT FOOD SERVICE	11/18/2016	28,222.88
LADSON, JOHNATHAN	11/04/2016	475.00
LAKESHORE	11/04/2016	65,054.54
LAKESHORE	11/11/2016	3,080.86
LAKESHORE	11/18/2016	44,774.17
LAND O'LAKES, INC.	11/18/2016	66,604.50
LANDEROS, EMILIO	11/04/2016	110.00
LANIER ATHLETIC BOOSTER	11/11/2016	434.00
LANIER BLUE JACKET BOOSTER	11/11/2016	106.50
LANIER H.S. BAND BOOSTER	11/11/2016	311.00
LANIER HIGH SCHOOL	11/11/2016	209.00
LARA, DESIREE	11/11/2016	135.00
LARABEE, TIMOTHY	11/18/2016	153.68
LARRY WUNSCH & ASSOCIATES, INC	11/04/2016	3,089.64



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LARSON, LYLE T	11/11/2016	320.00
LAUGHLIN, ROY	11/11/2016	160.38
LAWLER, JOHN	11/11/2016	143.86
LAWSON PRODUCTS, INC.	11/04/2016	224.43
LAYNE, PAUL	11/11/2016	125.00
LAZARITA'S	11/18/2016	44.00
LEARNING A-Z LICENSE	11/04/2016	1,139.40
LEARNING ZONE	11/04/2016	11,687.09
LEARNING ZONE	11/11/2016	454.22
LEARNING ZONE	11/18/2016	3,104.57
LEDESMA, ANDREA	11/11/2016	15.28
LEE, GREG	11/04/2016	113.80
LEHMBERG ENTERPRISES, INC.	11/18/2016	278.00
LESLIE G.	11/04/2016	1,395.00
LEVEL 3 FINANCING INC.	11/04/2016	10,586.32
LIBERTO OF SAN ANTONIO, INC.	11/04/2016	76.05
LIENDO, STACEY T.	11/04/2016	223.68
LITHO PRESS	11/11/2016	49,600.00
LITHO PRESS	11/18/2016	1,131.25
LITTLE CAESARS PIZZA	11/11/2016	96.75
LITTLE FLOWER SCHOOL	11/04/2016	367.20
LOCAL COMMUNITY NEWS, LLC	11/04/2016	600.00
LOCKHART, BRADLEY G.	11/18/2016	170.00
LOGAN, CHARLIE	11/18/2016	71.00
LONE STAR CANDLE SUPPLY, INC.	11/18/2016	265.93
LONE STAR INVESTMENT POOL	11/18/2016	1,215,923.84
LONE STAR INVESTMENT POOL	11/22/2016	6,000,000.00
LONE STAR INVESTMENT POOL	11/23/2016	3,000,000.00
LONE STAR INVESTMENT POOL	11/25/2016	23,000,000.00
LONE STAR INVESTMENT POOL	11/28/2016	9,500,000.00
LONE STAR INVESTMENT POOL	11/30/2016	4,000,000.00
LONE STAR RADIATOR COMPANY	11/18/2016	139.10
LONE STAR SPECIAL TEES, INC.	11/04/2016	1,451.65
LONE STAR SPECIAL TEES, INC.	11/11/2016	1,547.10
LONE STAR SPECIAL TEES, LLC	11/18/2016	1,804.60
LONGHORN IRRIGATION INC.	11/04/2016	621.89
LONGORIA, MARIA O.	11/18/2016	90.77
LOPEZ, ALEJANDRA	11/18/2016	40.00
LOPEZ, CHARLES	11/04/2016	45.15
LOPEZ, CHARLES	11/11/2016	36.09
LOPEZ, CHARLES	11/18/2016	19.35
LOPEZ, DAVID R.	11/11/2016	189.30
LOPEZ, MARGARITA	11/18/2016	69.40
LOPEZ, NATALIE	11/11/2016	72.60
LOPEZ, PHILLIP	11/04/2016	220.00
LOPEZ, PHILLIP	11/11/2016	65.00
LOPEZ-GARZA, LISA	11/04/2016	85.00
LOSOYA, JULIA	11/18/2016	83.59



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LOWE'S CREDIT SERVICES	11/11/2016	195.58
LOWE'S CREDIT SERVICES	11/18/2016	195.49
LUCCHESI, KATHY	11/04/2016	509.50
LUEDKE, CRAIG W.	11/04/2016	110.00
LUNA, MARCUS ANTHONY	11/04/2016	195.00
LYNWOOD BLDG. MATERIALS, INC	11/11/2016	726.25
LYNWOOD BLDG. MATERIALS, INC	11/18/2016	67.63
M-TRONICS, INC.	11/18/2016	79.62
MACIAS, DAVID	11/04/2016	84.00
MACIAS, DAVID	11/11/2016	84.00
MADELINE ANZ SLAY ARCHITECTURE	11/04/2016	150.00
MAGIK CHILDREN'S THEATRE	11/04/2016	716.25
MAGIK CHILDREN'S THEATRE	11/11/2016	1,128.50
MAGIK CHILDREN'S THEATRE	11/18/2016	368.50
MAGNUS MOBILITY SYSTEMS, INC.	11/18/2016	16.20
MAHONE, YVONNE	11/04/2016	96.34
MAHONE, YVONNE	11/18/2016	93.91
MALDONADO NURSERY &	11/04/2016	770.00
MAMMARELLA, JAMES	11/18/2016	500.00
MANDUJANO, MARIO	11/11/2016	15.45
MARBLE FALLS HOTEL INVEST. LP	11/18/2016	1,068.00
MARCO PRODUCTS, INC.	11/18/2016	296.27
MARIN, ISAAC	11/11/2016	42.00
MARK'S	11/11/2016	2,025.30
MARK'S	11/18/2016	685.71
MARK, JAMES C.	11/04/2016	32.25
MARQUARDT, CHARLES	11/11/2016	100.00
MARQUARDT, CHARLES	11/18/2016	115.00
MARRIOTT HOTEL SERVICES, INC.	11/04/2016	2,027.20
MARSHALL SHREDDING CO.	11/04/2016	106.00
MARTIN, DAVID C.	11/04/2016	284.20
MARTIN, DAVID C.	11/11/2016	201.60
MARTIN, SHANON	11/18/2016	140.00
MARTINEZ, DOLORES	11/18/2016	223.13
MARTINEZ, GLORIA M.	11/04/2016	91.38
MARTINEZ, JOSEPH	11/18/2016	1,300.00
MARTINEZ, MARCO ANTONIO	11/04/2016	65.00
MARTINEZ, MARK S.	11/04/2016	115.00
MARTINEZ, MARK S.	11/11/2016	65.00
MARTINEZ, MONICA	11/04/2016	300.00
MARTINEZ, ORLANDO R.	11/11/2016	65.00
MARTINEZ, PEDRO	11/18/2016	107.39
MARTINEZ, ROGER G.	11/04/2016	95.00
MARTINEZ, ROGER G.	11/18/2016	85.00
MARTINEZ, YVONNE MARIE	11/11/2016	17.18
MARTZ, ALFRED PAUL	11/04/2016	65.00
MARTZ, ALFRED PAUL	11/11/2016	65.00
MARY K. VIEGELAHN	11/04/2016	1,153.86



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MARY K. VIEGELAHN	11/18/2016	11,625.86
MASSENGALE ARMATURE WORKS, INC	11/04/2016	881.97
MASSENGALE ARMATURE WORKS, INC	11/18/2016	2,995.10
MASTERS DISTRIBUTION SYSTEMS	11/04/2016	26,378.05
MASTERS DISTRIBUTION SYSTEMS	11/18/2016	20,250.78
MATA, ANTONIO B.	11/18/2016	65.00
MATHIS, BEVERLY H.	11/18/2016	85.43
MAURO G. MARTINEZ, INC	11/04/2016	418.75
MAURO G. MARTINEZ, INC	11/11/2016	121.60
MAURO G. MARTINEZ, INC	11/18/2016	406.25
MAXIM HEALTHCARE SERVICES, INC	11/04/2016	792.73
MCALILEY, STEFANIE	11/04/2016	119.92
MCALILEY, STEFANIE	11/18/2016	28.06
MCALLISTER, WALDON C.	11/11/2016	10.88
MCCANTS, KENNETH M	11/11/2016	110.00
MCCLAIN, JAMES M.	11/04/2016	150.00
MCDONALD'S	11/04/2016	250.00
MCDONALD, LEONARD L	11/04/2016	115.00
MCDOWELL, JOSEPH V.	11/18/2016	150.00
MCGRATH RENTCORP	11/11/2016	20,253.60
MCGRATH RENTCORP	11/18/2016	10,391.20
MCKAY, GABRIELA	11/04/2016	414.14
MCKESSON MEDICAL-SURGICAL	11/11/2016	10,021.78
MCKESSON MEDICAL-SURGICAL	11/18/2016	7,378.01
MCLERRAN, DELIA	11/04/2016	595.77
MCLERRAN, DELIA	11/18/2016	53.69
MCMANUS, DAVID	11/11/2016	115.00
MEALS, JAYNE	11/18/2016	189.65
MECHANICAL TECHNICAL SERVICES,	11/18/2016	10,998.00
MEDICAL WHOLESALE, INC.	11/11/2016	698.13
MEDINA, JOSEPH	11/11/2016	85.00
MEDINA, NOE R	11/04/2016	3,493.00
MEDINA, NOE R	11/11/2016	1,421.90
MEDINA, NOE R	11/18/2016	3,609.75
MEDISCAN, INC.	11/11/2016	4,800.00
MELENDEZ, SUSAN	11/04/2016	334.56
MELSON, ELIZABETH BENAVIDES	11/18/2016	7,780.00
MENDEZ, NORBERT	11/04/2016	65.00
MENDEZ, NORBERT	11/11/2016	85.00
MENDEZ, PAMELA	11/04/2016	43.42
MENDIOLA, MAYALYNN ANA	11/04/2016	325.00
MENDOZA, EVANGELINA	11/04/2016	310.16
MENDOZA, JACOB J.	11/18/2016	85.00
MENDOZA, MARC	10/14/2016	-250.16
MENDOZA, RAUL E.	11/18/2016	140.00
MENTORING MINDS	11/18/2016	14,702.43
MERCER, DARREL EDWARD	11/04/2016	95.00
MERY INVESTMENTS, INC.	11/04/2016	6,300.00



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MESICK, HANNAH	11/04/2016	107.10
MESICK, HANNAH	11/18/2016	-107.10
MICHAEL'S CHILD CARE, INC.	11/11/2016	548.00
MIDSTATE ENVIRONMENTAL	11/11/2016	90.00
MILEWICH, SUSANA	11/18/2016	140.94
MILLER, JOHN LUCAS	11/04/2016	375.00
MINNESOTA LIFE INSURANCE CO.	11/16/2016	55,967.69
MIRELES, ADELINA	11/04/2016	250.00
MIRELES, ESTELA C.	11/04/2016	91.80
MISSION ELECTRIC SUPPLY, INC.	11/04/2016	1,012.03
MISSION ELECTRIC SUPPLY, INC.	11/18/2016	704.18
MISSION GAS CO.	11/18/2016	106.00
MOKRY, ALISON	11/18/2016	695.84
MOLINA, AMANDA	11/11/2016	336.96
MOLINA, BRANDON	10/25/2016	-60.00
MOLINA, BRANDON	11/18/2016	154.44
MONROE, KELLY JO	11/18/2016	307.00
MONTES, JEANNETTE	11/18/2016	308.88
MOODY GARDENS HOTEL	11/11/2016	296.70
MOORE SUPPLY CO.	11/04/2016	180.23
MOORE SUPPLY CO.	11/18/2016	276.38
MORA, AGUSTIN III	11/18/2016	170.00
MORA, BENJAMIN S.	11/11/2016	48.50
MORALES, ARNOLD	11/04/2016	65.00
MORALES, EDWARD	11/04/2016	85.00
MORALES, EDWARD	11/18/2016	85.00
MORALES, EVA CAMPBELL	11/11/2016	200.00
MORALES, GABRIEL	11/18/2016	85.00
MORENO SR., STEVE	11/11/2016	42.00
MORENO SR., STEVE	11/18/2016	95.00
MORENO, JOE	11/11/2016	98.32
MORENO, ROBERTO	11/11/2016	85.00
MORGAN, CURTIS L.	11/18/2016	135.00
MORGAN, KELLEN	11/04/2016	948.00
MORGANTI TEXAS/CASIAS JOINT VE	11/04/2016	71,085.50
MORRISON SUPPLY COMPANY	11/04/2016	656.63
MORRISON SUPPLY COMPANY	11/18/2016	1,513.06
MOVE SOLUTIONS-SAN ANTONIO LTD	11/04/2016	203.71
MOVE SOLUTIONS-SAN ANTONIO LTD	11/11/2016	7,278.00
MOVIE LICENSING USA	11/18/2016	1,586.00
MOYA, VERNON SALDANA	11/04/2016	105.00
MUJICA, ELIZABETH	11/18/2016	73.01
MULLEN, SEAN	11/18/2016	196.38
MUNIZ, MARISSA	11/04/2016	107.10
MUNOZ, ISAURA	11/04/2016	66.25
MUSIC IS ELEMENTARY INC	11/18/2016	166.77
MUSIC THEATER INTERNATIONAL	11/04/2016	685.00
MUSICAL INSTRUMENT SERVICE	11/18/2016	5,396.00



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MUSTANG EQUIPMENT	11/18/2016	5,137.65
MWIII HOSPITALITY, LLC	11/07/2016	650.52
NALEPA, RUTH V	11/04/2016	101.88
NALEPA, THOMAS	11/04/2016	192.94
NALEPA, THOMAS	11/18/2016	38.75
NANNEN, IRIS H.	11/04/2016	11.39
NAPA AUTO PARTS-SAN ANTONIO DC	11/04/2016	3,761.36
NAPA AUTO PARTS-SAN ANTONIO DC	11/11/2016	2,146.21
NAPA AUTO PARTS-SAN ANTONIO DC	11/18/2016	4,177.39
NARDIS, INC.	11/11/2016	6,435.41
NARDIS, INC.	11/18/2016	1,269.86
NASCO INC.	11/04/2016	2,205.87
NASCO INC.	11/11/2016	7,175.50
NASCO INC.	11/18/2016	983.67
NASSP	11/04/2016	878.95
NATHAN SHERMAN ENTERPRISES	11/04/2016	85.00
NATHAN SHERMAN ENTERPRISES	11/11/2016	1,492.40
NATHAN SHERMAN ENTERPRISES	11/18/2016	283.83
NATIONAL ACADEMY FOUNDATION	11/04/2016	2,000.00
NATIONAL ASSOC. OF SECONDARY	11/18/2016	385.00
NATIONAL COUNCIL FOR THE	11/04/2016	126.00
NATIONAL EDUCATORS LAW	11/18/2016	165.00
NATIONAL FOOD GROUP, INC.	11/04/2016	42,393.60
NATIONAL FOOD GROUP, INC.	11/18/2016	35,875.00
NATIONAL WHOLESALE SUPPLY, INC	11/11/2016	3,656.40
NATIONAL WHOLESALE SUPPLY, INC	11/18/2016	5,620.71
NATL ASSOC OF PUBLIC EMPLOYEES	11/04/2016	522.00
NATL ASSOC OF PUBLIC EMPLOYEES	11/18/2016	32.00
NATURAL BRIDGE CAVERNS	11/04/2016	498.50
NATURAL BRIDGE CAVERNS	11/18/2016	1,272.00
NAVA, HENRY	11/04/2016	105.00
NAVARRO, GERONIMO	11/04/2016	65.00
NAVARRO, KRISTINA	11/18/2016	237.87
NAVARRO, ROBERT	11/18/2016	50.00
NAVIANCE, INC.	11/11/2016	233,030.09
NCS PEARSON, INC.	11/04/2016	251.22
NEGRETE, LAURA	11/11/2016	135.00
NEIL A. KJOS MUSIC COMPANY	11/04/2016	2,878.35
NELLUM, MALACHI	11/11/2016	75.00
NESTLE WATERS NORTH AMERICA	11/04/2016	56.74
NESTLE WATERS NORTH AMERICA	11/18/2016	23.14
NETARDUS, HENRY D.	11/11/2016	110.00
NETSYNC NETWORK SOLUTIONS	11/04/2016	705.94
NETSYNC NETWORK SOLUTIONS	11/18/2016	311.55
NETWORK FLEET, INC.	11/04/2016	109.75
NETWORK FLEET, INC.	11/18/2016	109.75
NEUHAUS, ROBERT	11/04/2016	95.00
NEUHAUS, ROBERT	11/18/2016	85.00



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NEW DIRECTIONS SOLUTIONS LLC	11/11/2016	22,488.00
NEWMAN, BILLY W.	11/04/2016	115.00
NISD GOLF PROGRAM	11/18/2016	625.00
NORTH PARK LINCOLN MURCURY	11/04/2016	417.52
NORTH PARK LINCOLN MURCURY	11/11/2016	410.70
NORTHSIDE ACADEMIC DECATHLON	11/18/2016	125.00
NORTHWEST EVALUATION ASSOC.	11/11/2016	8,102.00
NOVATIME TECHNOLOGY, INC	11/11/2016	25,000.00
NUNCIO, JENNIFER	11/18/2016	159.20
O'CAMPO, EZEKIEL	11/04/2016	45.00
O'CAMPO, EZEKIEL	11/18/2016	85.75
O'LEARY, KRISTINA	11/11/2016	207.36
O'NEILL, KELLY	11/18/2016	333.92
O'REILLY AUTOMOTIVE, INC.	11/04/2016	624.14
O'REILLY AUTOMOTIVE, INC.	11/11/2016	1,683.92
O'REILLY AUTOMOTIVE, INC.	11/18/2016	2,294.72
OAK FARMS - SAN ANTONIO	11/04/2016	295,485.80
OAK FARMS - SAN ANTONIO	11/11/2016	143,063.04
OAK FARMS - SAN ANTONIO	11/18/2016	147,550.18
OFFICE CUBE GSA INSTALL LLC	11/18/2016	1,075.00
OFFICE DEPOT	11/04/2016	39,717.93
OFFICE DEPOT	11/11/2016	33,903.05
OFFICE DEPOT	11/18/2016	45,102.42
OHMAN ENTERPRISES LLC	11/04/2016	85.90
OHMAN ENTERPRISES LLC	11/18/2016	217.70
OK TOURS	11/11/2016	2,795.00
OK TOURS	11/18/2016	1,425.00
OLIVAREZ, ALYSSA	11/04/2016	100.00
OLIVAS, JOSE LUIS	11/11/2016	318.06
ORIENTAL TRADING COMPANY	11/04/2016	1,519.27
ORIENTAL TRADING COMPANY	11/11/2016	1,454.82
ORIENTAL TRADING COMPANY	11/18/2016	740.53
ORIGINAL CADILLAC BAR, INC.	11/18/2016	290.00
OROPEZ, BLANCA	11/04/2016	120.00
OSTEGUIN, JUAN R. III	11/04/2016	740.00
OVER THE RAINBOW	11/11/2016	2,568.75
OVIEDO, ROLAND II	11/18/2016	65.00
OYAKAWA, TERESITA	11/04/2016	59.99
OZUNA, TAMBREY	11/18/2016	197.56
PADRO, DANIEL G.	11/18/2016	170.00
PAGE, HARRY L.	11/04/2016	60.00
PAGE, HARRY L.	11/11/2016	60.00
PAGE, HARRY L.	11/18/2016	23.00
PAGE, LELAND	11/04/2016	105.00
PAGE, LELAND	11/11/2016	110.00
PALACIO, IGNACIO	11/04/2016	155.00
PALACIO, IGNACIO	11/18/2016	85.00
PALACIOS, GEORGE A.	11/04/2016	432.00



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PALACIOS, GEORGE A.	11/18/2016	2,749.25
PALO ALTO COLLEGE NATATORIUM	11/04/2016	270.00
PALOMO, MELISSA	11/30/2016	1,620.00
PAPA JOHN'S PIZZA	11/04/2016	35.25
PARAMOUNT ELECTRIC MOTOR	11/18/2016	3,018.72
PAREDES, ERIBERTO J. JR.	11/04/2016	55.00
PAREDES, LEONOR	11/11/2016	33.86
PARHAM, BARBIE	11/11/2016	992.93
PARK PLACE PUBLICATIONS,LP	11/04/2016	180.00
PARKER, TYRONE JR.	11/04/2016	65.00
PARKER, TYRONE JR.	11/18/2016	65.00
PARKS, JHOANA	11/11/2016	96.28
PASCAL LEARNING	11/18/2016	30,000.00
PASTORINO, ANGELA	11/11/2016	61.61
PATEK, MOLLIE	11/11/2016	30.00
PATRON, STEVEN	11/11/2016	65.00
PATRON, STEVEN	11/18/2016	65.00
PATTERSON & ASSOCIATES	11/18/2016	700.00
PAUL'S FIORELLO, LLC	11/04/2016	472.01
PAYFLEX SYSTEMS USA, INC.	11/17/2016	20,716.56
PEAK, DANIEL L.	11/04/2016	285.00
PEARCE, DELMAR RAY	11/11/2016	65.00
PEDRAZA, BRANDON	11/04/2016	170.00
PEDRAZA, BRANDON	11/11/2016	105.00
PEDRAZA, EULALIO M.	11/04/2016	105.00
PENA, JOE G.	11/11/2016	85.00
PENA, JOE G.	11/18/2016	150.00
PENA, LORENZO	11/18/2016	1,202.40
PEOPLES EDUCATION INC	11/04/2016	12,069.54
PEREZ, ALEIDA	11/18/2016	1,438.76
PEREZ, CARLOS EDUARDO	11/18/2016	65.00
PEREZ, HORTENSE	11/11/2016	14.69
PEREZ, JESUS	11/11/2016	201.53
PEREZ, MARIA	11/04/2016	115.65
PEREZ, OLGA E.	11/18/2016	275.00
PERFORMANT RECOVERY, INC.	11/18/2016	1,237.47
PERMA-BOUND INC	11/18/2016	252.04
PETRASH, MELANIE A.	11/04/2016	135.00
PETROLEUM TRADERS CORPORATION	11/04/2016	21,090.54
PETROLEUM TRADERS CORPORATION	11/11/2016	24,617.31
PETROLEUM TRADERS CORPORATION	11/18/2016	19,273.56
PETTY CASH-ALAMO CONCESSION	11/11/2016	4,000.00
PFLUGER ASSOCIATES, L.P.	11/18/2016	40,689.92
PHEAA	11/18/2016	2,000.56
PHI SERVICE AGENCY, INC.	11/18/2016	3,311.25
PHILLIPS, REBECCA	11/18/2016	76.00
PIERCE, LESLIE A.	11/04/2016	115.00
PINDELL, VERONICA	11/18/2016	34.32



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PINNACLE VIDEO GROUP, INC.	11/11/2016	220.00
PIONEER MANUFACTURING COMPANY	11/04/2016	11,500.00
PIONEER MANUFACTURING COMPANY	11/18/2016	2,257.50
PITSCO, INC.	11/11/2016	1,300.00
PITTS, MICHAEL STEVEN	11/18/2016	105.00
PIZZA HUT #014294	11/11/2016	198.00
PIZZA PROPERTIES, INC.	11/04/2016	97.35
PIZZA PROPERTIES, INC.	11/11/2016	136.29
PIZZA PROPERTIES, INC.	11/18/2016	77.88
PIZZA VENTURE OF	11/18/2016	211.20
PLANK ROAD PUBLISHING, INC	11/18/2016	42.90
PLANO ISD	11/18/2016	40.00
PLANO SPORTS SOCCER, INC.	11/04/2016	23,771.95
PLASENCIA, PETER	11/04/2016	170.00
PLAZA'S MEXICAN RESTAURANT	11/18/2016	52.08
PONCE, JOSEPH A.	11/04/2016	65.00
POPPE AUTOMOTIVE WAREHOUSE INC	11/04/2016	2,110.00
POPPE AUTOMOTIVE WAREHOUSE INC	11/11/2016	191.60
PORTER, ALBERT	11/04/2016	49.25
PORTER, MELISSA	11/11/2016	30.00
POSITIVE PROMOTIONS, INC.	11/04/2016	2,358.39
POSITIVE PROMOTIONS, INC.	11/11/2016	351.75
POSITIVE PROMOTIONS, INC.	11/18/2016	1,869.15
POSTMASTER 105	11/11/2016	188.00
POSTMASTER 119	11/04/2016	98.00
POSTMASTER 134	11/04/2016	48.00
POSTMASTER 889	11/11/2016	94.00
POWELL, COLIN	11/04/2016	14.30
POWELL, COLIN	11/11/2016	27.45
POWELL, COLIN	11/18/2016	18.68
POWELL, NICOLE	11/04/2016	32.13
POYLE, JAMES M	11/18/2016	85.00
PPG ARCHITECTURAL FINISHES INC	11/11/2016	2,180.00
PPG ARCHITECTURAL FINISHES INC	11/18/2016	369.60
PRAEDEL, III, LLOYD WILFORD	11/18/2016	85.00
PRICE, CHRISTIE	11/18/2016	132.84
PRICE, CHRISTIE	11/30/2016	-132.84
PRO-ED, INC.	11/18/2016	803.00
PROCOMPUTING CORPORATION	11/11/2016	3,447.00
PROFIT PLUS, INC.	11/04/2016	4,888.00
PROJECT LEAD THE WAY, INC.	11/11/2016	4,843.00
PROJECT QUEST	11/11/2016	150.00
PSYCHOLOGICAL ASSESSMENT	11/04/2016	712.80
PYRAMID SCHOOL PRODUCTS CORP	11/11/2016	95.00
QUALITY FASTENERS	11/18/2016	676.40
QUAN, GREGORY	11/11/2016	85.00
QUESADA, MARICELA	11/04/2016	189.08
QUESADA, MARICELA	11/11/2016	676.82



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QUESADA, MARICELA	11/18/2016	30.00
QUINN, ROBERT BURKE	11/04/2016	100.00
QUINONES, CHRISTINA	11/18/2016	119.29
RAMIREZ, AURELIO H. JR.	11/04/2016	42.00
RAMIREZ, AURELIO H. JR.	11/18/2016	89.00
RAMIREZ, DANNY	11/11/2016	5,871.50
RAMIREZ, ELSA	11/18/2016	377.73
RAMIREZ, PATRICIA	11/04/2016	50.00
RAMON, CYNTHIA	11/04/2016	244.49
RAMOS, CLAUDIA	11/18/2016	420.00
RAMOS, MARY ANN	11/04/2016	215.00
RAMOS, MELISSA	11/18/2016	186.08
RANDALL, STAN	11/11/2016	65.00
RANDLE, MARVIN	11/18/2016	85.00
RANGEL, GILBERT	11/18/2016	65.00
RANGEL, RICHARD RUDY	11/11/2016	115.00
RAPTOR TECHNOLOGIES, INC.	11/11/2016	100.00
RATLIFF, BETHANY	11/04/2016	43.68
RATLIFF, BETHANY	11/18/2016	34.47
RATLIFF, STEPHANIE	11/11/2016	171.82
RAU, SETH	11/04/2016	4.00
RAU, SETH	11/11/2016	828.06
RAY, JERMAINE	11/04/2016	105.00
RBC MUSIC CO., INC.	11/04/2016	1,726.61
RBC MUSIC CO., INC.	11/11/2016	779.84
RBC MUSIC CO., INC.	11/18/2016	743.55
REALLY GOOD STUFF INC.	11/18/2016	587.93
REALLY GREAT READING CO., LLC	11/11/2016	475.00
REALLY GREAT READING CO., LLC	11/18/2016	921.12
RED APPLE RESOURCES OF	11/11/2016	4,851.00
REDLINE LEADERSHIP ASSOCIATES	11/18/2016	2,137.50
REED, RACHEL	11/11/2016	30.00
REGALADO, SAMANTHA	11/11/2016	72.52
REHLER, VAUGHN & KOONE, INC.	11/04/2016	864.13
REID, LARRY A.	11/18/2016	85.00
REINERT, MICHAEL D	11/11/2016	125.00
RENAISSANCE AUSTIN HOTEL	11/11/2016	461.07
RENKEN, LAURA ASHLEY	11/18/2016	65.00
REPUBLIC BUSINESS CREDIT LLC	11/18/2016	11,464.32
RESENDEZ, ANTONIO	11/04/2016	345.00
RESENDEZ, ANTONIO	11/18/2016	85.00
RESOURCES FOR READING, INC.	11/18/2016	392.96
REYNA, MARIA A.	11/18/2016	111.67
REYNA, SYLVIA R.	11/18/2016	6,705.00
RHEA, CLINTON	11/18/2016	65.00
RICE UNIVERSITY	11/04/2016	825.00
RICH PRODUCTS CORPORATION	11/04/2016	31,154.84
RICH PRODUCTS CORPORATION	11/18/2016	2,301.25



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RIDDELL/ALL AMERICAN SPORTS	11/04/2016	2,462.09
RIDDELL/ALL AMERICAN SPORTS	11/11/2016	777.09
RIDDELL/ALL AMERICAN SPORTS	11/18/2016	456.73
RIDGWAY'S LLC	11/11/2016	210.50
RIGGS, LISA A.	11/18/2016	20.99
RIOS, ELIZABETH	11/11/2016	71.01
RIOS, NORMA	11/18/2016	39.60
RIVERA, FERNANDO C.	11/04/2016	65.00
RIVERS, BEN	11/18/2016	85.00
RK GROUP JOINT VENTURE	11/04/2016	12,483.75
RLJ II-MH AUSTIN S LESSEE, LP	11/11/2016	1,007.16
RO*CO FILMS EDUCATIONAL	11/11/2016	305.00
ROBERSON, DAWNLEE J.	11/04/2016	115.00
ROBERSON, DAWNLEE J.	11/18/2016	105.00
ROBERT'S FLOWER SHOP	11/18/2016	73.00
ROBERTS, SEAN	11/04/2016	304.50
ROBINSON, KELLY S	11/11/2016	40.00
ROBINSON, TIMOTHY M.	11/11/2016	6,850.00
ROBLES, VALERIE A.	11/11/2016	83.65
ROCHA-CAMPION, BERTHA	11/04/2016	2,120.25
ROCKWELL, VICKI	11/11/2016	120.50
RODDIS LBR. & VENEER CO., INC.	11/11/2016	84.53
RODDIS LBR. & VENEER CO., INC.	11/18/2016	78.80
RODRIGUEZ, ANGEL AARON	11/11/2016	44.00
RODRIGUEZ, CHRISTOPHER	11/11/2016	42.00
RODRIGUEZ, EMMA	11/18/2016	100.55
RODRIGUEZ, HELEN G.	11/18/2016	288.36
RODRIGUEZ, JUANITA D.	11/04/2016	31.64
RODRIGUEZ, LOUIS BENJAMIN	11/11/2016	60.00
RODRIGUEZ, MINNIE	11/18/2016	433.50
RODRIGUEZ, MOISES	11/04/2016	115.00
RODRIGUEZ, MOISES	11/11/2016	105.00
RODRIGUEZ, RAUL	11/11/2016	85.00
RODRIGUEZ, REYNALDO M. JR.	11/04/2016	175.00
RODRIGUEZ, REYNALDO M. JR.	11/18/2016	255.00
RODRIGUEZ, RICHARD V., JR.	11/11/2016	125.00
RODRIGUEZ, VERONICA	11/11/2016	75.00
ROGERS, ANTHONY	11/18/2016	94.72
ROGERS, DUSTIN	11/18/2016	542.60
ROJAS, BLANCA	11/11/2016	177.34
ROMANELLI, CASANDRA	11/18/2016	310.74
ROMERO-HERNANDEZ, LILY	11/18/2016	108.22
ROMO, FELIX	11/18/2016	122.40
ROSILLO, LISA	11/18/2016	530.28
ROSS, SCOTT	11/11/2016	4,500.00
ROTUNNO, BRIAN	11/11/2016	549.13
ROYALL-MATTHIESSEN EQUIPMENT	11/11/2016	225.38
ROZELLE EDUCATIONAL GROUP, LP	11/18/2016	719.25



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RUIZ, DAVID A.	11/04/2016	95.00
RUIZ, DAVID A.	11/18/2016	85.00
RUIZ, JULIE	11/18/2016	376.76
S & L LIFTMASTERS, INC.	11/11/2016	545.99
S A BRAKE & CLUTCH SVC, INC	11/04/2016	28.85
S A BRAKE & CLUTCH SVC, INC	11/11/2016	10.96
S.A. PIZZA VII, INC.	11/11/2016	28.50
S.A. PIZZA VII, INC.	11/18/2016	24.95
S.O.S. LIQUID WASTE HAULER	11/04/2016	715.00
S.O.S. LIQUID WASTE HAULER	11/18/2016	2,886.25
SA VOLLEYBALL OFFICIALS ASSOC.	11/18/2016	75.00
SAENZ, GILBERT	11/04/2016	159.00
SAENZ, GILBERT	11/11/2016	56.00
SAFESITE, INC.	11/18/2016	260.00
SAFETY-KLEEN CORP	11/18/2016	268.50
SAFEWAY SUPPLY, INC.	11/18/2016	3,874.00
SAISD FOUNDATION	11/18/2016	220.00
SAISD POLICE OFFICERS ASSOC.	11/04/2016	390.00
SALAS, GILBERT	11/04/2016	42.00
SALAS, GILBERT	11/11/2016	42.00
SALAS, GILBERT	11/18/2016	89.00
SALDANA, JESUS III	11/18/2016	38.75
SALDIVAR, JIMMY JR.	11/11/2016	130.00
SALINAS, THERESA	11/04/2016	89.10
SALLY BEAUTY SUPPLY #00127	11/11/2016	999.85
SALTZMAN, RANDY	11/04/2016	115.00
SAM ASH MUSIC COMPANY	11/04/2016	2,500.00
SAM ASH MUSIC COMPANY	11/11/2016	759.99
SAM'S	11/04/2016	429.78
SAN ANTONIO ALLIANCE OF	11/04/2016	5,448.82
SAN ANTONIO ALLIANCE OF	11/18/2016	122,068.39
SAN ANTONIO AQUARIUM, LLC	11/04/2016	29.70
SAN ANTONIO AQUARIUM, LLC	11/11/2016	603.90
SAN ANTONIO BELTING &	11/04/2016	648.70
SAN ANTONIO BELTING &	11/11/2016	67.44
SAN ANTONIO BELTING &	11/18/2016	651.01
SAN ANTONIO CHILDREN'S MUSEUM	11/11/2016	603.00
SAN ANTONIO CHRISTIAN SCHOOLS	11/11/2016	300.00
SAN ANTONIO CIRCUIT BREAKER,	11/18/2016	175.00
SAN ANTONIO EDUCATION PRTRNSHP	11/11/2016	80,000.00
SAN ANTONIO EXPRESS-NEWS	11/11/2016	590.56
SAN ANTONIO EXPRESS-NEWS	11/18/2016	1,034.92
SAN ANTONIO GOLF ASSOCIATION,	11/04/2016	125.00
SAN ANTONIO PREP PROGRAM-UTSA	11/04/2016	56,100.00
SAN ANTONIO RAMPAGE	11/04/2016	2,947.00
SAN ANTONIO RAMPAGE	11/11/2016	3,340.00
SAN ANTONIO RAMPAGE	11/18/2016	700.00
SAN ANTONIO REPORT	11/18/2016	1,000.00



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SAN ANTONIO SHOE, INC.	11/04/2016	48,338.00
SAN ANTONIO UPHOLSTERY FABRICS	11/11/2016	119.14
SAN ANTONIO WATER SYSTEM	11/04/2016	41,052.61
SAN ANTONIO WATER SYSTEM	11/11/2016	16,889.75
SAN ANTONIO WATER SYSTEM	11/18/2016	37,353.49
SAN ANTONIO ZOOLOGICAL SOCIETY	11/11/2016	1,610.00
SAN ANTONIO ZOOLOGICAL SOCIETY	11/18/2016	745.00
SAN ANTONIO'S INCREDIBLE	11/11/2016	782.50
SAN MARCOS INTERPRETING SVC.	11/04/2016	19,152.10
SAN MARCOS INTERPRETING SVC.	11/11/2016	6,165.00
SAN MARCOS MARIACHI ACADEMY	11/04/2016	800.00
SANCHEZ, ANTHONY F.	11/04/2016	95.00
SANCHEZ, ANTHONY F.	11/18/2016	85.00
SANCHEZ, ELI	11/18/2016	122.40
SANCHEZ, ENRIQUE	11/18/2016	65.00
SANCHEZ, EVA	11/18/2016	62.91
SANCHEZ, JACYLN	11/04/2016	49.25
SANCHEZ, LINDA D.	11/04/2016	194.83
SANCHEZ, MARCELINO JR.	11/04/2016	105.00
SANCHEZ, RAUL JR.	11/11/2016	239.91
SANCHEZ, RAUL JR.	11/18/2016	202.83
SANCHEZ, RICHARD	11/04/2016	155.00
SANCHEZ, RICHARD	11/18/2016	85.00
SANCHEZ, RITA	11/11/2016	370.00
SANCHEZ, SANDRA	11/11/2016	72.79
SANDOVAL, JESSE B. III	11/04/2016	65.00
SANDOVAL, ROLAND	11/04/2016	1,200.00
SANDS, THERESA V.	11/11/2016	2,000.00
SANIVAC INC.	11/04/2016	2,249.01
SANIVAC INC.	11/18/2016	4,398.76
SANKEY EQUIPMENT CO. INC.	11/04/2016	347.74
SANTEX INT'L TRUCKS, INC	11/04/2016	7,376.39
SANTEX INT'L TRUCKS, INC	11/11/2016	2,907.76
SANTEX INT'L TRUCKS, INC	11/18/2016	5,971.64
SANTIAGO, JOHN A.	11/04/2016	95.00
SARDELICH, VERONICA	11/18/2016	230.86
SAT RADIO COMMUNICATIONS LTD	11/11/2016	54.76
SAUCEDO, JUAN E. JR.	11/04/2016	120.00
SAUCEDO, JUAN E. JR.	11/11/2016	120.00
SAUCEDO, JUAN E. JR.	11/18/2016	240.00
SAUCEDO, JUAN E. SR.	11/04/2016	120.00
SAUCEDO, JUAN E. SR.	11/11/2016	120.00
SAUCEDO, JUAN E. SR.	11/18/2016	240.00
SAUCEDO, SYLVIA R.	11/04/2016	172.69
SCHOLASTIC BOOK FAIRS INC.	11/04/2016	10,357.61
SCHOLASTIC BOOK FAIRS INC.	11/11/2016	10,090.59
SCHOLASTIC BOOK FAIRS INC.	11/18/2016	8,540.81
SCHOLASTIC, INC.	11/04/2016	2,500.00



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SCHOLASTIC, INC.	11/11/2016	8,872.50
SCHOLASTIC, INC.	11/18/2016	1,362,168.74
SCHOOL HEALTH CORPORATION	11/04/2016	278.10
SCHOOL HEALTH CORPORATION	11/11/2016	240.70
SCHOOL HEALTH CORPORATION	11/18/2016	153.42
SCHOOL MART, INC.	11/04/2016	2,210.66
SCHOOL MART, INC.	11/11/2016	1,891.42
SCHOOL MART, INC.	11/18/2016	1,685.70
SCHOOL NURSE SUPPLY, INC.	11/04/2016	156.77
SCHOOL NURSE SUPPLY, INC.	11/11/2016	863.08
SCHOOL NURSE SUPPLY, INC.	11/18/2016	5,703.41
SCHOOL SPECIALTY INC.	11/04/2016	1,020.07
SCHOOL SPECIALTY INC.	11/11/2016	818.68
SCHOOL SPECIALTY INC.	11/18/2016	2,012.73
SCHOOL YARD STORE, INC.	11/04/2016	3,912.10
SCHWAB, FRED	11/18/2016	77.33
SCIENCE TEACHER ASSOC OF TEXAS	11/04/2016	6,290.00
SCIENCE TEACHER ASSOC OF TEXAS	11/09/2016	185.00
SCIENCE TEACHER ASSOC OF TEXAS	11/10/2016	185.00
SCIENCE TEACHER ASSOC OF TEXAS	11/11/2016	2,220.00
SEAMAN, ANTHONY E.	11/04/2016	31,500.00
SEAMAN, ANTHONY E.	11/11/2016	10,500.00
SECRETARY OF STATE	11/11/2016	310.00
SEGUIN, BRENDA	11/18/2016	450.85
SEIDLITZ EDUCATION, LLC	11/04/2016	816.14
SEIDLITZ EDUCATION, LLC	11/18/2016	2,232.54
SEIU TEXAS	11/04/2016	15.00
SELECT EMPLOYEES FEDERAL	11/04/2016	80.00
SELECT EMPLOYEES FEDERAL	11/18/2016	420.00
SEPULVEDA, MANUEL G.	11/18/2016	135.00
SERVICE INDUSTRIAL INC.	11/04/2016	100.36
SERVICE INDUSTRIAL INC.	11/11/2016	50.35
SERVICE INDUSTRIAL INC.	11/18/2016	50.35
SERVICE MECHANICAL	11/04/2016	585.00
SERVICE MECHANICAL	11/11/2016	1,149.90
SERVIN, LAURA	11/18/2016	95.04
SFHMC, LLC	11/04/2016	3,125.56
SHAHEEN, VICTORIA	11/04/2016	8.28
SHARPE, KRISTY F.	11/18/2016	165.40
SHAYER FOODS, LLC	11/18/2016	1,851.24
SHELDON GONZALEZ, INC.	11/11/2016	3,760.00
SHELDON GONZALEZ, INC.	11/18/2016	7,636.00
SHELTON PRESORT	11/18/2016	1,705.08
SHERATON DALLAS HOTEL	11/04/2016	2,767.60
SHERATON DALLAS HOTEL	11/18/2016	325.60
SHERWIN-WILLIAMS	11/11/2016	1,228.55
SHERWIN-WILLIAMS	11/18/2016	3,157.74
SHINN, JULIE ANN	11/04/2016	310.00



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SHORELINE HOTEL VENTURE, LP	11/04/2016	890.00
SHORELINE HOTEL VENTURE, LP	11/18/2016	323.73
SILVA, CHARLES	11/04/2016	45.00
SILVA, CHARLES	11/11/2016	42.00
SILVA, CHARLES	11/18/2016	45.00
SILVA, MELISSA A.	11/18/2016	78.79
SILVA-GOMEZ, VICTOR B.	11/18/2016	60.45
SIMON, HENRY	11/04/2016	290.00
SIMPSON, SUSAN ASHLEY	11/04/2016	91.80
SIMS, MAURICE	11/04/2016	115.00
SISTEMA TECHNOLOGIES, INC.	11/18/2016	12,168.00
SITEONE LANDSCAPE SUPPLY HLDG.	11/04/2016	4,708.80
SKILLSUSA-TEXAS	11/04/2016	225.00
SMITH, ALFONSO W.	11/04/2016	100.00
SMITH, DAVID G.	11/11/2016	115.00
SMITH, EMMETT W. JR.	11/04/2016	200.00
SMITH, ERIC	11/18/2016	150.00
SMITH, ROSELL LEON TYRONE	11/18/2016	85.00
SNYDER, LANDRY	11/18/2016	135.00
SOAR, INC.	11/18/2016	36.00
SOFTDOCS	11/04/2016	1,960.82
SOLIS, VANESSA	11/18/2016	18.42
SORIANO, DAVID	11/18/2016	212.65
SOSA, CYNTHIA	11/04/2016	69.66
SOUTH TEXAS FAUCET PARTS LTD	11/04/2016	10.50
SOUTH TEXAS MAIZE	11/04/2016	531.00
SOUTH TEXAS PIZZA INC.	11/04/2016	224.01
SOUTH TEXAS PIZZA INC.	11/10/2016	-95.17
SOUTH TEXAS PIZZA INC.	11/11/2016	250.71
SOUTH TEXAS PIZZA INC.	11/18/2016	630.89
SOUTHERN TIRE MART, LLC	11/11/2016	13,588.95
SOUTHWAY FORD, INC.	11/11/2016	118.65
SOUTHWEST PUBLIC	11/04/2016	250.00
SOUTHWEST PUBLIC SAFETY, INC.	11/18/2016	120.00
SOUTHWEST SOUND &	11/11/2016	10,475.00
SOUTHWEST TX EQUIP. DIST. INC.	11/04/2016	940.98
SOUTHWEST TX EQUIP. DIST. INC.	11/18/2016	1,750.10
SOUTHWEST WHEEL CO., S.A., INC	11/04/2016	3.92
SPANISH, ENGLISH & FOREIGN	11/04/2016	341.60
SPANISH, ENGLISH & FOREIGN	11/18/2016	3,419.55
SPARKLETTS & SIERRA SPRINGS	11/11/2016	80.17
SPARKLETTS & SIERRA SPRINGS	11/18/2016	75.51
SPARKS, BRIAN	11/11/2016	1,211.10
SPEARS, CRYSTAL	11/11/2016	104.92
SPECHT, ANDREW	11/18/2016	35.69
SPENCER, RAY	11/18/2016	85.00
SPIRAL BINDING CO INC	11/04/2016	19,740.00
SPIRAL BINDING CO INC	11/18/2016	554.92



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SPIRIT MONKEY LLC	11/11/2016	330.00
SPOK, INC.	11/04/2016	643.52
SPRINGS, NAAMAN	11/04/2016	65.00
ST. PAUL LUTHERAN	11/11/2016	1,335.39
STAATS, EMILY	11/04/2016	135.00
STAGERIGHT CORPORATION	11/18/2016	420.00
STATE DISBURSEMENT UNIT	11/18/2016	12.00
STEPHANIE M. KELLY-BONNER	11/11/2016	1,187.01
STONE, LACEY	11/04/2016	243.42
SULLIVAN, CLEO A. JR.	11/04/2016	115.00
SULLIVAN, CLEO A. JR.	11/18/2016	85.00
SULTAN, SALEHA	11/11/2016	191.97
SUMMERS GROUP INC.	11/11/2016	513.00
SUMMERS GROUP INC.	11/18/2016	980.04
SUMMIT ELECTRIC SUPPLY CORP	11/04/2016	227.48
SUMMIT ELECTRIC SUPPLY CORP	11/11/2016	3,505.79
SUMMIT ELECTRIC SUPPLY CORP	11/18/2016	264.00
SUNBELT MILL SUPPLY	11/11/2016	2,300.88
SWARTWOOD, JENNIE	11/11/2016	81.49
SYSCO USA I, INC	11/04/2016	13,190.00
SYSCO USA I, INC	11/18/2016	11,928.56
T.O. DEVILBISS MFG. CO., INC.	11/18/2016	367.24
TAEA HEADQUARTERS	11/18/2016	195.00
TAMAYO, JONATHAN D.	11/04/2016	270.00
TANNER, ALVONTREZ	11/18/2016	85.00
TAPIA, JUAN	11/04/2016	100.00
TASBO	11/18/2016	660.00
TASTY BRANDS LLC	11/18/2016	40,199.00
TATSCH, RONALD	11/04/2016	65.00
TAYLOR, JASON	11/18/2016	85.00
TAYMARK	11/11/2016	272.90
TCA, INC	11/18/2016	350.00
TCASE	11/11/2016	925.00
TCASE	11/18/2016	1,385.00
TCG GROUP HOLDINGS LLP	11/03/2016	12,598.80
TCG GROUP HOLDINGS LLP	11/07/2016	6,046.32
TCG GROUP HOLDINGS LLP	11/16/2016	190,931.87
TEACH FOR AMERICA	11/04/2016	326,500.00
TEACHER RETIREMENT SYSTM OF TX	11/07/2016	3,405,309.03
TEACHING FOR TOMORROW, LLC	11/11/2016	3,900.00
TEACHSTONE TRAINING, LLC	11/18/2016	100.00
TECHNICAL LABORATORY	11/11/2016	121,250.00
TEJAS CHEVROLET COMPANY, INC.	11/04/2016	22.02
TEJEDA, RAY	11/11/2016	56.00
TEJEDA, RAY	11/18/2016	155.75
TEJEDA, SYLVIA	11/11/2016	60.26
TELLEZ, LISA MARIE	11/04/2016	97.69
TENA, ANDREA C.	11/11/2016	48.50



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TEODOSSIEV, ANTOAN VALERIY	11/11/2016	65.00
TEODOSSIEV, ANTOAN VALERIY	11/18/2016	180.00
TERRA NOVA VIOLINS, LLC	11/04/2016	308.45
TERRACON CONSULTANTS, INC.	11/04/2016	5,245.70
TERRACON CONSULTANTS, INC.	11/18/2016	5,669.55
TESSMAN ROAD LANDFILL	11/18/2016	3,047.73
TEXAS ACADEMIC DECATHLON	11/18/2016	1,300.00
TEXAS AIR PRODUCTS INC	11/18/2016	350.00
TEXAS AIRSYSTEMS	11/04/2016	464.91
TEXAS AIRSYSTEMS	11/11/2016	511.36
TEXAS ALTERNATOR STARTER SERV.	11/18/2016	3,287.50
TEXAS ASSOC OF PROPERTY &	11/11/2016	650.00
TEXAS ASSOCIATION FOR THE	11/04/2016	6,895.00
TEXAS ASSOCIATION OF SCHOOL	11/16/2016	1,255.03
TEXAS ASSOCIATION OF SCHOOL	11/17/2016	273.16
TEXAS ASSOCIATION OF SCHOOL	11/18/2016	295.00
TEXAS ASSOCIATION OF SOCCER	11/04/2016	220.00
TEXAS CHEERLEADER MAGAZINE INC	11/18/2016	825.00
TEXAS CHILD SUPPORT D.U.	11/04/2016	14,580.12
TEXAS CHILD SUPPORT D.U.	11/18/2016	68,003.58
TEXAS CLASSROOM TEACHERS ASSOC	11/18/2016	959.05
TEXAS COMPUTER EDUCATION ASSOC	11/04/2016	299.00
TEXAS COMPUTER EDUCATION ASSOC	11/11/2016	2,266.00
TEXAS COMPUTER EDUCATION ASSOC	11/18/2016	49.00
TEXAS DECA - DISTRICT 2	11/11/2016	315.00
TEXAS DEPARTMENT OF	11/11/2016	120.00
TEXAS DEPARTMENT OF	11/16/2016	-120.00
TEXAS DEPARTMENT OF	11/18/2016	920.00
TEXAS ELECTRONIC SYSTEMS	11/11/2016	1,000.00
TEXAS ELEMENTARY PRINCIPALS	11/18/2016	363.06
TEXAS FFA ASSOCIATION	11/04/2016	696.00
TEXAS GUARANTEED STUDENT	11/18/2016	23,192.99
TEXAS LOCK & DOOR CLOSER INC.	11/04/2016	80.40
TEXAS LOCK & DOOR CLOSER INC.	11/18/2016	10,124.22
TEXAS LUTHERAN UNIVERSITY	11/04/2016	450.00
TEXAS MUNICIPAL POLICE ASS'N.	11/04/2016	1,036.00
TEXAS MUSIC EDUCATORS ASSOC.	11/11/2016	104.00
TEXAS SCENIC CO INC	11/04/2016	3,455.00
TEXAS SCHOOL SAFETY CENTER	11/11/2016	275.00
TEXAS TOWING CORPORATION	11/11/2016	72.50
TEXAS VACCINE INSTITUTE CO.	11/04/2016	760.00
TEXAS WASTE EQUIPMENT INC.	11/18/2016	2,332.36
TEXAS WORKFORCE COMMISSION	11/07/2016	29,768.34
TG	11/04/2016	130.89
TG	11/18/2016	130.89
THAD ZIEGLER GLASS, INC.	11/11/2016	291.62
THAD ZIEGLER GLASS, INC.	11/18/2016	88.00
THAMES, JEANNIE C.	11/04/2016	340.00



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THAMES, JEANNIE C.	11/18/2016	85.00
THE INN AT FULTON HARBOR, INC.	11/30/2016	1,046.40
THE LIBRARY STORE, INC.	11/04/2016	491.64
THE MARIACHI CONNECTION INC.	11/04/2016	969.05
THE MARIACHI CONNECTION INC.	11/18/2016	27.60
THE PETIT GROUP, LLC	11/18/2016	397.59
THE UNIVERSITY OF TEXAS AT SA	11/04/2016	37,528.83
THE UNIVERSITY OF TX AT AUSTIN	11/04/2016	8,250.00
THEISS, LORIN	11/11/2016	65.00
THEODORE ROOSEVELT HS	11/04/2016	260.00
THEODORE, ERIK	11/18/2016	85.00
THOMAS, DERRICK R.	11/04/2016	80.26
THOMPSON PRINT SOLUTIONS, INC.	11/11/2016	320.87
THORN, JUAN L.	11/04/2016	115.00
THORN, JUAN L.	11/11/2016	105.00
THORNTON, CHRISTOPHER	11/11/2016	65.00
THRIALKILL, DENNIS	11/04/2016	365.00
THYSSENKRUPP ELEVATOR CORP.	11/11/2016	27,573.96
TIME WARNER CABLE	11/11/2016	376.94
TIMMS TRUCKING	11/04/2016	19,735.75
TIMMS TRUCKING	11/18/2016	1,000.00
TLI & ENVIRONMENTAL SRVS., INC	11/18/2016	3,725.43
TLT HOLDING LLC	11/18/2016	52.00
TOBIAS, JULIAN	11/11/2016	65.00
TOM C. CLARK H. S.	11/14/2016	300.00
TORRES, CHARLES	11/04/2016	85.00
TORRES, LARRY	11/04/2016	65.00
TORRES, LARRY	11/18/2016	140.00
TORRES, MARIA	11/04/2016	241.68
TORRES, MARIA	11/18/2016	214.60
TORRES, PAULITA I.	11/11/2016	65.07
TOVAR, ROBERT	11/18/2016	140.00
TOYS-R-US	11/04/2016	500.00
TPS LONGHORN TRS LLC	11/04/2016	647.46
TPS LONGHORN TRS LLC	11/10/2016	-323.73
TRANE U.S. INC.	11/04/2016	1,017.38
TRANE U.S. INC.	11/18/2016	924.98
TRANSLATION FOCUS, LLC	11/18/2016	7,844.00
TRAVIS WHOLESALE FLORISTS CORP	11/04/2016	124.10
TRAVIS WHOLESALE FLORISTS CORP	11/18/2016	812.30
TREE SERVICES OF SAN ANTONIO	11/18/2016	10,900.00
TREVINO, ANSILEE	11/11/2016	75.60
TREVINO, JOSE G.	11/18/2016	83.21
TREVINO, JOSE M.	11/11/2016	115.00
TREVINO, VINCENT	11/18/2016	140.00
TRIDENT BEVERAGE, INC.	11/11/2016	4,175.00
TRIDENT SEAFOOD CORP.	11/18/2016	22,603.00
TRIGO, NAOMI	11/11/2016	100.00



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TRINITY UNIVERSITY	11/04/2016	80,000.00
TRISTAN, LAURA	11/18/2016	687.96
TRISTAR RISK MANAGEMENT	11/11/2016	21,425.00
TRISTAR RISK MANAGEMENT	11/17/2016	204,066.65
TRUCKERS EQUIPMENT, INC.	11/18/2016	254.87
TSW SCREENPRINTING AND	11/04/2016	1,059.00
TSW SCREENPRINTING AND	11/11/2016	1,105.44
TURNER SABINAL JV	11/04/2016	40,000.00
TURNER, CHANTEL	11/18/2016	23.81
TURNER, LORETTA	11/11/2016	84.94
TX INDUSTRIAL VOCATIONAL ASSOC	11/18/2016	331.56
U-HAUL INTERNATIONAL INC	11/11/2016	319.51
U.S. DEPT. OF EDUCATION	11/04/2016	336.46
U.S. DEPT. OF EDUCATION	11/18/2016	5,369.62
U.S. FOOD SERVICE	11/18/2016	91,507.78
UCHOA, FERNANDA	11/04/2016	300.00
UCHOA, FERNANDA	11/18/2016	59.08
UNITED STATES POSTAL SERVICE	11/11/2016	94.00
UNITED STATES POSTAL SERVICE	11/18/2016	243.00
UNITED STUDENT AID FUNDS C/O	11/04/2016	25.00
UNITED STUDENT AID FUNDS C/O	11/18/2016	25.00
UNITED STUDENT AID FUNDS, INC.	11/18/2016	440.72
UNITED STUDENTS AID FUNDS, INC	11/18/2016	456.30
UNITED WAY OF SAN ANTONIO	11/18/2016	9,333.00
UNITEDHEALTHCARE INSURANCE CO.	11/03/2016	26,928.83
UNITEDHEALTHCARE INSURANCE CO.	11/16/2016	96,854.77
UNITEDHEALTHCARE INSURANCE CO.	11/17/2016	1,289.34
UNIVERSAL PEN & PRIINT, INC.	11/04/2016	1,627.03
UNIVERSAL PEN & PRIINT, INC.	11/11/2016	3,733.13
UNIVERSAL PEN & PRIINT, INC.	11/18/2016	4,119.12
UNIVERSITY INTERSCHOLASTIC LGE	11/11/2016	95.00
UNIVERSITY OF TEXAS	11/11/2016	211.00
UNIVERSITY OF TEXAS @ AUSTIN	11/04/2016	329.36
UNIVERSITY OF TEXAS @ S.A.	11/11/2016	5,101.90
UNIVERSITY OF TEXAS AT AUSTIN	11/11/2016	10,000.00
UNUM LIFE INSURANCE COMPANY OF	11/17/2016	83,714.48
UPS	11/11/2016	27.11
URDIALES, MICHAEL A.	11/18/2016	120.00
URIBE, SANDRA A.	11/11/2016	194.02
URRABAZO JR, RAUL	11/04/2016	42.00
URRABAZO JR, RAUL	11/18/2016	65.00
URRABAZO, THERESA	11/04/2016	104.10
URRABAZO, THERESA	11/18/2016	203.30
US DEPT OF JUSTICE	11/04/2016	50.00
US DEPT OF JUSTICE	11/18/2016	50.00
US DEPT. OF TREASURY - FMS	11/18/2016	685.22
USHER, KARYNE	11/18/2016	194.08
UTSA	11/18/2016	555.00



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VALADEZ, JACQUELINE	11/11/2016	148.92
VALDEZ, GABRIEL	11/04/2016	50.00
VALDEZ, IGNACIO	11/11/2016	216.05
VALDEZ, LAURA	11/11/2016	115.00
VALDEZ, LAURA	11/18/2016	180.00
VALDEZ, TONY	11/04/2016	263.96
VALDILLEZ, FRANCISCO	11/18/2016	85.00
VALDOVINOS, VERONICA	11/11/2016	23.87
VALENCIA, MARTHA	11/04/2016	6.00
VALERO, XAVIER	11/11/2016	90.64
VALLA CONSTRUCTION, INC	11/04/2016	82,719.35
VAN RU CREDIT CORPORATION	11/18/2016	497.77
VARELA, BRIAN A.	11/18/2016	85.00
VARELA, JENNIFER	11/18/2016	597.78
VARGAS, ESTELA	11/11/2016	86.25
VARSITY	11/11/2016	3,544.05
VARSITY BRANDS HOLDING CO. INC	11/11/2016	841.25
VARSITY SPIRIT FASHIONS	11/04/2016	508.63
VASQUEZ III, RUBEN M.	11/04/2016	85.00
VASQUEZ, ANGIE	11/18/2016	620.35
VASQUEZ, CHARLOTTE	11/04/2016	74.63
VASQUEZ, DAVID	11/18/2016	85.00
VASQUEZ, MIGUEL A.	11/04/2016	90.00
VASQUEZ, RUBEN	11/04/2016	95.00
VASQUEZ, SAMUEL	11/04/2016	285.00
VASQUEZ, SAMUEL	11/18/2016	85.00
VAUGHN, DEBORAH A.	11/04/2016	245.00
VEGA, SANTIAGO	11/18/2016	140.00
VEGA, SERGIO	11/04/2016	110.00
VELASQUEZ, DAVID D	11/11/2016	107.78
VELAZQUEZ, ADAN	11/18/2016	122.40
VELTRI, THOMAS	11/04/2016	46.93
VENDOR REFUND	10/14/2016	683.96
VENDOR REFUND	10/21/2016	56.08
VENDOR REFUND	10/25/2016	488.66
VERIZON WIRELESS	11/11/2016	531.86
VERNON, SCOTT	11/11/2016	27.96
VERSACOLD LOGISTICS	11/18/2016	3,009.98
VERTIZ, VICTOR JR.	11/18/2016	65.00
VIA METROPOLITAN TRANSIT	11/04/2016	28,990.00
VIDEO INSIGHT, INC.	11/04/2016	8,577.74
VILLALOBOS, DANIEL	11/04/2016	110.00
VILLALOBOS, DANIEL	11/18/2016	150.00
VILLALOBOS, FRANCISCO	11/18/2016	130.00
VILLARREAL, ARTHUR	11/18/2016	186.19
VILLARREAL, DESIREE	11/04/2016	115.00
VILLARREAL, DESIREE	11/11/2016	115.00
VILLARREAL, GILBERTO	11/11/2016	85.00



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VILLARREAL, GILBERTO	11/18/2016	85.00
VIRASINHA, MANAHARA	11/04/2016	75.00
VISHAL HOTEL LP	11/04/2016	1,294.92
VON BIEDENFELD, ALEXIS	11/04/2016	304.56
VON BIEDENFELD, ALEXIS	11/18/2016	13.96
VORPAHL, KENNETH	11/11/2016	110.00
VULCAN CONSTRUCTION	11/11/2016	424.00
VULCAN CONSTRUCTION	11/18/2016	1,629.10
W & B SERVICE CO., LP	11/11/2016	1,353.11
W.D. DELI & BAKERY	11/18/2016	564.00
WAGNER, JACOB	11/18/2016	150.00
WALKER, TYWANDA	11/11/2016	221.08
WALTER, CRYSTAL	11/04/2016	74.38
WASTE MANAGEMENT INC.	11/11/2016	34,074.07
WASTE MANAGEMENT INC.	11/18/2016	1,675.17
WASTEQUIP	11/11/2016	6,889.20
WEATHERSBEE, CYNARA IRENE	11/04/2016	280.00
WEBBER, WILLIAM	11/18/2016	120.00
WEIR CAPITAL LLC	11/11/2016	324.29
WEISSLER, THOMAS E.	11/18/2016	30.00
WELDON, WILLIAMS & LICK, INC.	11/11/2016	5,774.84
WELLBORN TIRE GROUP, INC.	11/04/2016	239.00
WESSLING, REGINA	11/11/2016	203.04
WEST END LUMBER	11/11/2016	1,265.36
WEST END LUMBER	11/18/2016	47.02
WEST INTERACTIVE SERVICES CORP	11/11/2016	1,500.00
WEST MUSIC COMPANY INC	11/11/2016	255.88
WEST MUSIC COMPANY INC	11/18/2016	180.30
WEST, LARRY	11/11/2016	110.00
WET WASHING EQUIPMENT OF TEXAS	11/11/2016	1,185.79
WHATABURGER, INC.	11/04/2016	410.60
WHATABURGER, INC.	11/18/2016	317.35
WHEATFALL, OSCEE	11/18/2016	275.00
WHITE, CHRISTOPHER L.	11/04/2016	65.00
WIATREK, ADRIANNA	11/04/2016	907.10
WICK FLOOR MACHINE CO., INC.	11/11/2016	6,441.93
WICK FLOOR MACHINE CO., INC.	11/18/2016	276.25
WILLIAMS, ELIZABETH J.	11/04/2016	115.00
WILLIAMS, ERNEST	11/04/2016	143.53
WILLIAMS, KENNETH	11/11/2016	264.87
WILSON, PARIN LAROSE	11/04/2016	300.00
WILSON, ROBERT L.	11/11/2016	85.00
WINFIELD SOLUTIONS, LLC	11/04/2016	49.97
WINFIELD SOLUTIONS, LLC	11/11/2016	1,706.73
WINFIELD SOLUTIONS, LLC	11/18/2016	192.87
WINTERS, JORDAN JR.	11/04/2016	65.00
WINTERS, JORDAN JR.	11/11/2016	125.00
WISE, BARBARA	11/11/2016	335.19



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WISE, BARBARA	11/18/2016	126.36
WOODRUFF, GERALD L.	11/04/2016	110.00
WOODRUFF, GERALD L.	11/18/2016	150.00
WOODS, MARCHAE	11/04/2016	1,027.50
WOODS, MARCHAE	11/18/2016	462.00
WOODWORKERS SERVICE & SUPPLY	11/18/2016	93.76
WORLD WIDE SPORT SUPPLY	11/04/2016	914.65
WORLD'S FINEST CHOCOLATE, INC.	11/04/2016	6,660.00
WORLD'S FINEST CHOCOLATE, INC.	11/11/2016	11,498.10
WORLD'S FINEST CHOCOLATE, INC.	11/18/2016	15,300.00
WRICO II, LTD.	11/18/2016	2,475.00
WYMAN, KATHRYN	11/18/2016	92.77
XYLEM DEWATERING SOL., INC.	11/11/2016	3,880.00
YBARRA GROUP, INC.	11/18/2016	4,090.00
YBARRA, MIGUEL	11/04/2016	95.00
YOUTH EDUC. IN THE ARTS, INC.	11/04/2016	700.00
YSLETA ISD	11/04/2016	200.00
YZAGUIRRE, GILBERT	11/04/2016	105.00
Z'S MUSICAL L.P.	11/18/2016	4,980.20
ZAMARRIPA, LOUIS III	11/04/2016	42.00
ZAMARRIPA, LOUIS III	11/11/2016	42.00
ZAMARRIPA, LOUIS III	11/18/2016	89.00
ZAMARRIPA, LOUIS JR.	11/04/2016	42.00
ZAMARRIPA, LOUIS JR.	11/11/2016	42.00
ZAMARRIPA, LOUIS JR.	11/18/2016	89.00
ZAPATA, AMANDA	11/04/2016	280.00
ZAVALA JR., ELIASAR C.	11/18/2016	105.00
ZENNER, HELEN LOUISE	11/04/2016	250.00
ZERTUCHE, REBECCA	11/18/2016	72.04
ZRIDERS OF TEXAS	11/11/2016	36.96
ZULE, BEATRICE	11/04/2016	350.00
ZULE, EMILIO	11/11/2016	50.00
ZWECKER, JEFFREY	11/18/2016	55,063.68
Total:		84,996,738.44