



San Antonio Independent School District
Check Register
April 2019

Vendor Name	Check Date	Check Amount
LOPEZ, HUMBERTO R.	04/12/2019	663.00
LOPEZ, HUMBERTO R.	04/25/2019	286.00
806 TECHNOLOGIES, INC.	04/05/2019	5,400.00
A DREAMWEAVER FLORIST &	04/25/2019	2,445.00
A-1 ENTERPRISES, INC.	04/18/2019	660.00
AAA SIGNS INC.	04/05/2019	926.00
AAA SIGNS INC.	04/12/2019	4,500.00
AATSP	04/05/2019	65.00
AATSP	04/25/2019	68.00
ABBIE N. FRANCIS	04/05/2019	277.44
ABBOTT, BRYAN E	04/12/2019	135.00
ABBY, ERIC TERRELL	04/05/2019	900.00
ABC SUPPLY CO	04/05/2019	1,741.46
ABC SUPPLY CO	04/18/2019	206.34
ACADEMY SPORTS & OUTDOORS	04/18/2019	923.02
ACCESS DISTRIBUTING CO. INC.	04/05/2019	444.02
ACCESS DISTRIBUTING CO. INC.	04/18/2019	348.96
ACCESS DISTRIBUTING CO. INC.	04/25/2019	89.98
ACCOUNTABLE HEALTHCARE	04/18/2019	13,037.76
ACE EDUCATIONAL SUPPLIES, INC.	04/12/2019	1,852.26
ACE MART RESTAURANT	04/05/2019	6,952.16
ACE MART RESTAURANT	04/12/2019	211.01
ACET	04/12/2019	395.00
ACET	04/18/2019	820.00
ACLSA LLC	04/05/2019	3,575.75
ACLSA LLC	04/18/2019	717.75
ACOSTA, LIZETH	04/05/2019	121.00
ACUNA, MONICA	04/25/2019	260.00
ADVANCED DETECTION	04/12/2019	7,872.42
ADVANTAGE IMAGING SUPPLY, INC	04/12/2019	1,268.94
ADVANTAGE IMAGING SUPPLY, INC	04/25/2019	742.40
AEHS, INC.	04/05/2019	280.00
AETNA INC.	04/02/2019	8,680.20
AETNA LIFE INSURANCE CO.	04/01/2019	40,000.93
AETNA LIFE INSURANCE CO.	04/09/2019	10,104.00
AETNA LIFE INSURANCE CO.	04/10/2019	48,819.06
AETNA LIFE INSURANCE CO.	04/15/2019	17,429.68
AETNA LIFE INSURANCE CO.	04/17/2019	396,061.23
AETNA LIFE INSURANCE CO.	04/24/2019	33,622.58
AFFINITY INSURANCE SVCS, INC	04/05/2019	3,967.00
AFFORDABLE COMPUTER PROD INC	04/12/2019	114.95
AGI REPAIR TX LLC	04/05/2019	4,800.00
AGI REPAIR TX LLC	04/25/2019	400.00
AGILE MIND EDUCTL HOLDINGS INC	04/18/2019	3,000.00
AGUAYO, GABRIELA	04/18/2019	192.50
AGUILAR, FERNANDO	04/05/2019	75.00
AGUILAR, FERNANDO	04/18/2019	75.00
AGUILAR, MATHEW	04/05/2019	99.00



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AGUILERA, CHRISTIAN STEPHANIE	04/25/2019	8.48
AGUILLON, DEBRA	04/05/2019	49.25
AGUILLON, DEBRA	04/12/2019	49.25
AGUILLON, DEBRA	04/18/2019	98.50
AGUILLON, DEBRA	04/25/2019	98.50
AIR CASTLES, LLC	04/05/2019	705.82
AIRGAS-SOUTHWEST, INC.	04/05/2019	131.95
AIRGAS-SOUTHWEST, INC.	04/18/2019	392.40
AIRGAS-SOUTHWEST, INC.	04/25/2019	138.45
ALAMO COLLEGES	04/05/2019	244.00
ALAMO COLLEGES	04/18/2019	220.00
ALAMO CRANE SERVICE, INC.	04/18/2019	216.00
ALAMO ENVIRONMENTAL, INC.	04/05/2019	7,424.00
ALAMO MUSIC CENTER, INC.	04/12/2019	211.00
ALAMO MUSIC CENTER, INC.	04/18/2019	491.70
ALAMO MUSIC CENTER, INC.	04/25/2019	3,270.62
ALAMO RMC ENTERPRISES, LLC	04/05/2019	896.00
ALAMO RMC ENTERPRISES, LLC	04/12/2019	738.77
ALCORTA, APRIL	04/25/2019	74.82
ALDACO, MARIO	04/18/2019	85.00
ALECOZAY-BORREGO, SARAH	04/05/2019	259.90
ALERT SERVICES, INC.	04/12/2019	5,621.98
ALERT SERVICES, INC.	04/18/2019	2,101.23
ALEXANDER, BERTIE S.	04/05/2019	49.25
ALEXANDER, BERTIE S.	04/18/2019	98.50
ALEXANDER, BERTIE S.	04/25/2019	49.25
ALEXANDER, JANICE	04/12/2019	495.96
ALEXANDER, JANICE	04/25/2019	130.00
ALL AMERICAN SPORTS CORP.	04/25/2019	859.50
ALLDATA, LLC	04/25/2019	975.00
ALLEN & ALLEN INC	04/05/2019	204.90
ALLEN & ALLEN INC	04/18/2019	71.82
ALLIED FIRE PROTECTION-SA, LP	04/05/2019	845.00
ALMAZAN, NORMA	04/18/2019	300.00
ALONSO, CARLISSA	04/18/2019	160.68
ALONSO, JACOB	04/05/2019	5,000.00
ALPHA FOODS COMPANY	04/12/2019	80,562.00
ALSPAUGH, RALPH	04/05/2019	106.50
ALSPAUGH, RALPH	04/18/2019	36.25
ALSPAUGH, RALPH	04/25/2019	36.25
ALTEX ELECTRONICS INC	04/05/2019	69.95
ALTEX ELECTRONICS INC	04/12/2019	827.09
ALTEX ELECTRONICS INC	04/18/2019	109.72
ALVARADO, JUAN R. JR.	04/05/2019	75.00
ALVARADO, JUAN R. JR.	04/18/2019	150.00
ALVAREZ, FRANCISCO	04/12/2019	115.00
ALVAREZ, LUCERO	04/25/2019	71.63
ALVAREZ, MARGARET	04/12/2019	42.65



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ALVIAR, DIANE	04/12/2019	85.00
ALWAYS BE LEARNING, INC.	04/12/2019	30,170.00
AMC-RIVER CENTER THEATERS	04/30/2019	575.00
AMCON CONTROLS, INC.	04/18/2019	1,322.43
AMERICA TEAM SPORTS LLC	04/25/2019	1,630.70
AMERICAN AIRLINES INC	04/25/2019	18,447.18
AMERICAN CLASSIC	04/25/2019	2,993.50
AMERICAN EAGLE INC.	04/25/2019	422.17
AMERICAN STUDENT ASSISTANCE	04/24/2019	444.54
AMOLS' SPECIALTY INC	04/12/2019	193.95
AMPLIFIED IT, LLC	04/18/2019	299.00
AMPLIFY	04/18/2019	40,433.62
ANDERSON'S IT'S ELEMENTARY PIN	04/25/2019	455.26
ANDERSON, CHAD	04/18/2019	63.86
ANDERSON, KEVIN L.	04/18/2019	155.00
ANDERSON, REBECCA A.	04/18/2019	115.82
ANDY'S AUTO AND BUS AIR	04/18/2019	1,482.00
ANDY'S AUTO AND BUS AIR	04/25/2019	159.24
ANDYMARK, INC.	04/05/2019	336.59
ANESCO AV TECH	04/05/2019	1,477.00
ANESCO AV TECH	04/12/2019	3,210.40
ANESCO AV TECH	04/18/2019	2,872.69
ANESCO AV TECH	04/25/2019	2,144.00
ANGUIANO, SONIA	04/12/2019	34.80
APOLINAR, SANDRA	04/12/2019	702.00
APOLINAR, SANDRA	04/25/2019	386.00
APPIAN COMMUNICATIONS LLC	04/05/2019	890.24
APPIAN COMMUNICATIONS LLC	04/23/2019	-890.24
APPIAN COMMUNICATIONS LLC	04/25/2019	890.24
APPLE COMPUTER, INC.	04/05/2019	29,368.95
APPLE COMPUTER, INC.	04/12/2019	15,977.00
APPLE COMPUTER, INC.	04/18/2019	26,720.00
APPLE COMPUTER, INC.	04/25/2019	2,604.00
ARAMSCO, INC.	04/05/2019	193.92
ARCAVATE CORPORATION	04/05/2019	212.27
ARCE, JENNIFER	04/25/2019	94.00
ARIZMENDI, GRACIELA R.	04/18/2019	192.50
ARMSTRONG TRANSFER & STORAGE	04/18/2019	2,919.30
ARNOLD, VERONICA	04/05/2019	145.00
ARNOLD, VERONICA	04/25/2019	145.00
ARREDONDO, ADRIANNA	04/05/2019	68.00
ARREDONDO, ADRIANNA	04/18/2019	38.00
ARRIOLA, DINA M.	04/12/2019	20.00
ARZAMENDI, REGINA	04/05/2019	44.00
ASCD	04/12/2019	21,250.00
ASCD	04/18/2019	149.00
ASSESSMENT INTERVENTION MGMT,	04/12/2019	12,149.75
ASSESSMENT INTERVENTION MGMT,	04/18/2019	6,180.75



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ASSOC PLUMBING, HEATING,	04/12/2019	50.00
ASSOC. FOR EDU. & REHAB OF	04/05/2019	850.00
ASSOCIATES FOR EDUCATIONAL	04/05/2019	2,500.00
ASSOCIATION FOR BEHAVIOR	04/18/2019	350.00
ASSOCIATION OF TEXAS	04/05/2019	144.96
ASSOCIATION OF TEXAS	04/24/2019	6,368.82
ASTORGA, MARIA ANGELICA	04/18/2019	192.50
ASTORGA, RITO J. JR.	04/05/2019	75.00
ASTORGA, RITO J. JR.	04/25/2019	75.00
AT&T	04/05/2019	3,714.94
AT&T	04/12/2019	29,381.27
AT&T	04/18/2019	4,928.72
AT&T	04/25/2019	3,748.82
AUGELLO, MICHELLE	04/12/2019	51.39
AUSTIN CBD HOTEL OPERATOR INC.	04/25/2019	4,986.18
AUSTIN, TORI	04/18/2019	94.71
AUTHENTIC PROMOTIONS	04/25/2019	1,580.00
AUTO-CHLOR SYSTEM INC.	04/25/2019	489.72
AUTOMATIC FIRE PROTECTION INC.	04/25/2019	4,682.61
AVID CENTER	04/05/2019	96,195.00
AVILA, ESPERANZA	04/25/2019	3,060.00
AWARDS UNLIMITED, INC.	04/12/2019	110.76
AYON, CLAUDIA E.	04/05/2019	60.40
AYRES, LONNA	04/12/2019	2,221.25
AYRES, LONNA	04/23/2019	-6,029.50
AYRES, LONNA	04/25/2019	6,029.50
B & H FOTO & ELECTRONICS CORP.	04/05/2019	175.11
B & H FOTO & ELECTRONICS CORP.	04/12/2019	149.33
B & H FOTO & ELECTRONICS CORP.	04/18/2019	124.00
B & H FOTO & ELECTRONICS CORP.	04/25/2019	4,238.77
BABIDA, BRANDY	04/18/2019	37.41
BACKFLOW APPARATUS & VALVE CO.	04/18/2019	157.00
BADGEMAN PROMOTIONAL PROD LLC	04/18/2019	10,647.50
BADGEMAN PROMOTIONAL PROD LLC	04/25/2019	2,198.75
BADGEMAN PROMOTIONAL PRODUCTS	04/25/2019	1,140.00
BAEZ, VICTOR	04/12/2019	75.00
BAKER DISTRIBUTING COMPANY	04/18/2019	5,801.90
BAKER, CATHI D.	04/05/2019	20.00
BALDONI JAMES JOHN	04/05/2019	250.00
BAND STAR INSTRUMENTS LLC	04/25/2019	291.00
BANDA, RALPH H.	04/05/2019	155.00
BANDERA ISD	04/05/2019	350.00
BANKS, CONSTANCE	04/12/2019	58.41
BANNON & ASSOCIATES	04/12/2019	250.00
BARBOZA, JULIA	04/25/2019	88.33
BARCELONA SPORTING GOODS, INC.	04/05/2019	700.45
BARCELONA SPORTING GOODS, INC.	04/18/2019	3,567.86
BARNES & NOBLE	04/05/2019	6,335.90



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BARNES & NOBLE	04/12/2019	2,859.22
BARNES & NOBLE	04/18/2019	228.99
BARNES & NOBLE	04/25/2019	5,221.20
BARRERA, LUCIA A.	04/18/2019	24.90
BARRERA, MICHAEL	04/18/2019	445.88
BARRERA, MICHAEL	04/25/2019	200.00
BARRIENTES, ASHLYNN	04/12/2019	323.14
BARRIENTOS, OLGA I.	03/01/2019	20.62
BARRIENTOS, OLGA I.	04/05/2019	28.80
BARTLETT COCKE, L.P.	04/12/2019	530,884.75
BAUDVILLE INC.	04/25/2019	281.57
BEACON'S INC	04/12/2019	987.78
BEARCOM OPERATING LLC	04/12/2019	3,720.00
BEARCOM OPERATING LLC	04/18/2019	212.00
BELINFANTE, KENNETH	04/18/2019	255.00
BELL, CELESTE RAQUEL	04/25/2019	300.00
BELL, GRACIELA ESCOBEDO	04/05/2019	203.99
BENAVIDES, JENNIFER DENISE	04/18/2019	323.75
BENAVIDEZ, DANIELA	04/18/2019	350.00
BENCHMARK EDUCATION CO. LLC	04/12/2019	9,674.50
BENCIVENGO, BRYCE	04/18/2019	105.00
BERMUDEZ, ANA	04/12/2019	27.64
BERNAL CUTTER, ANNA M	04/12/2019	139.83
BEXAR COUNTY TAX ASSESSOR-COL	04/12/2019	134.50
BEXAR COUNTY TAX ASSESSOR-COL	04/18/2019	90.00
BEXAR COUNTY TAX ASSESSOR-COL	04/25/2019	111.00
BIG BROTHERS BIG SISTERS	04/18/2019	5,635.44
BILL DORAN COMPANY	04/25/2019	716.75
BILL MILLER BAR-B-Q INC	04/12/2019	279.00
BILL MILLER BAR-B-Q INC	04/25/2019	1,995.00
BILLINGSLEY EDUCATION, LLC	04/18/2019	1,057.30
BINDSEIL, MARK	04/12/2019	462.79
BINDSEIL, MARK	04/18/2019	221.27
BISHOP, DANIEL	04/25/2019	85.00
BISHOP, PATRICIA	04/05/2019	225.85
BISHOP, SARAH BETH	04/18/2019	179.96
BLACKWELL, CALISSA	04/05/2019	30.33
BLANCO, LINDA	04/12/2019	66.47
BLANCO, YAZMIN	04/18/2019	13.92
BLAND, CASIE	04/18/2019	121.45
BOHLS EQUIPMENT COMPANY	04/18/2019	73.04
BONDS, MYCAL Y	04/18/2019	255.00
BORROWMAN, STEPHANIE	04/05/2019	237.20
BOUBEL, TRAVIS	04/12/2019	85.00
BOUDREAU, GWENDOLYN S.	04/12/2019	145.00
BOY SCOUTS OF AMERICA	04/05/2019	784.00
BOYS & GIRLS CLUB OF SA	04/12/2019	28,810.21
BRADY, BETH A	04/12/2019	176.65



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BRADY, BETH A	04/25/2019	185.69
BRAINATION, INC.	04/05/2019	188,847.50
BRANTLEY, JACQUELINE LEE	04/12/2019	256.58
BRAUN BEEF COMPANY, INC.	04/12/2019	93,891.98
BRAYDEN, JASON	04/25/2019	92.68
BRE SWISS LP	04/05/2019	292.00
BRENHOLD INC.	04/08/2019	25,150.00
BRENHOLD INC.	04/24/2019	5,820.00
BREWER, ELDON D. JR.	04/18/2019	145.00
BROADBENT, MICHAEL	04/05/2019	145.00
BROOKS DEVELOPMENT AUTHORITY	04/05/2019	20,833.33
BROWN, ARTHUR SR.	04/12/2019	155.00
BROWN, ARTHUR SR.	04/18/2019	155.00
BROWN, JAMIE D.	04/05/2019	320.88
BROWN, SHERRY M.	04/18/2019	704.00
BROWN, SHERRY M.	04/25/2019	224.00
BRYANT, JOHN	04/12/2019	112.00
BSN SPORTS, INC	04/05/2019	8,052.90
BSN SPORTS, INC	04/12/2019	1,650.00
BSN SPORTS, INC	04/18/2019	3,024.61
BSN SPORTS, INC	04/25/2019	4,326.80
BUCK INSTITUTE FOR EDUCATION	04/25/2019	3,450.00
BUENTELLO, BLOSSOM	04/05/2019	27.50
BURKETT, CHRISTOPHER	04/12/2019	85.00
BURMAX COMPANY INC.	04/18/2019	924.51
BUZBEE, COURTNEY M.	04/12/2019	38.75
C. H. GUENTHER & SON, INC.	04/12/2019	6,314.00
CABEZAS, LETICIA	04/12/2019	100.51
CABRERA, CATARINA	04/05/2019	161.31
CABRERA, CATARINA	04/12/2019	205.00
CABRERA, CATARINA	04/18/2019	414.98
CALIFORNIA STATE	04/24/2019	272.00
CAMPOS, L. FELIPE	04/05/2019	75.00
CANALES, ANTONIO	04/05/2019	55.00
CANALES, MARIO R.	04/12/2019	145.00
CANO, LIANNA PEREZ	04/25/2019	85.93
CANTU, ALEJANDRO	04/18/2019	115.00
CANTU, ELIA	04/12/2019	68.96
CANTU, JEANNE A	04/25/2019	2,400.00
CANTU, JOANNA	04/25/2019	24.19
CANYON LAKE HS ATHLETIC	04/05/2019	300.00
CAPPS RENT-A-CAR, INC.	04/12/2019	3,634.23
CAPPS, KENNETH	04/05/2019	1,316.00
CAPSTAR AUSTIN PARTNERS LP	04/05/2019	1,883.52
CARDENA, EMILY	04/05/2019	132.00
CARDENAS, ALEX	04/12/2019	507.00
CARDENAS, ANGEL	04/05/2019	115.50
CARDENAS, DAWN	04/12/2019	205.56



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CARDENAS, EDUARDO	04/05/2019	373.93
CARDENAS, EDUARDO	04/25/2019	105.66
CARDENAS, FEDERICO	04/12/2019	104.50
CARDENAS, FEDERICO	04/18/2019	38.70
CARDENAS, JAVIER	04/25/2019	130.00
CARDENAS, RICHARD	04/05/2019	145.00
CARDINAL'S SPORTS CENTER, INC.	04/18/2019	4,792.00
CARNEGIE FOUNDATION FOR THE	04/05/2019	4,750.00
CARNEY, DESIREE	04/12/2019	94.37
CAROLINA BIOLOGICAL	04/05/2019	118.86
CAROLINA BIOLOGICAL	04/12/2019	66.17
CAROLINA BIOLOGICAL	04/25/2019	883.68
CARREON, MELISSA	04/18/2019	123.87
CARRIER ENTERPRISE, LLC	04/18/2019	1,013.50
CARRIZALES, MARIA ELENA	04/18/2019	59.45
CAS-CLAIMS ADMINISTRATIVE	04/10/2019	149,419.41
CASANOVA, JENNIFER	01/24/2019	-631.09
CASANOVA, JENNIFER	04/12/2019	90.00
CASAS, KAITLYNN	04/12/2019	75.00
CASAS, LIZET R.	04/18/2019	147.84
CASTANEDA, BELINDA	04/12/2019	585.00
CASTILLA RIVERA, ROQUE ALFONSO	04/12/2019	230.00
CASTILLO, HUMBERTO R.	04/12/2019	75.00
CASTILLO, MARDIAN	04/05/2019	165.00
CASTILLO, MYNERVALEE	04/05/2019	176.00
CASTILLO, REBECCA	04/05/2019	135.20
CASTILLO, REBECCA	04/25/2019	171.33
CASTRO, JOSE ANGEL	04/18/2019	155.00
CASURA, LILY G.	04/05/2019	300.00
CAUSEY, JESSE WAYNE	04/05/2019	870.00
CAUSEY, JESSE WAYNE	04/25/2019	8,228.25
CD AUTO SERVICE INC.	04/12/2019	45.00
CD AUTO SERVICE INC.	04/18/2019	45.00
CDW GOVERNMENT, INC.	04/05/2019	21,945.13
CDW GOVERNMENT, INC.	04/12/2019	10,873.77
CDW GOVERNMENT, INC.	04/18/2019	2,149.40
CDW GOVERNMENT, INC.	04/25/2019	3,093.84
CENTER FOR THE ADVANCEMENT	04/05/2019	1,070.00
CENTER FOR APPLIED LINGUISTICS	04/05/2019	3,520.00
CENTRAL CATHOLIC HIGH SCHOOL	04/05/2019	215.00
CENTURY AIR CONDITIONING	04/18/2019	415.14
CEREBELLUM CORPORATION	04/05/2019	312.56
CERVERA, LAUREN	04/18/2019	112.69
CHALK SPINNER LLC	04/25/2019	490.53
CHALK'S TRUCK PARTS, INC.	04/12/2019	1,233.36
CHALK'S TRUCK PARTS, INC.	04/18/2019	1,521.20
CHAPA, ALBERT R.	04/12/2019	155.00
CHAPA, ALBERT R.	04/25/2019	155.00



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CHAPA, CALVIN BRADLEY	04/12/2019	400.00
CHARTER COMM. HOLDINGS, LLC	04/05/2019	110.50
CHARTER COMM. HOLDINGS, LLC	04/18/2019	202.98
CHAVEZ-LOWERY, ESTELLA	04/18/2019	48.20
CHIARO, LARRY V.	04/18/2019	75.00
CHICK-FIL-A	04/05/2019	256.50
CHILDREN'S HOSPITAL MED. CNT.	04/12/2019	300.00
CHRISTENBERRY, LAURA	04/12/2019	95.09
CHRISTENBERRY, LAURA	04/18/2019	761.40
CHURCHFIELD TRADING COMPANY	04/12/2019	4,261.74
CIFUENTES, RODRIGO	04/12/2019	115.00
CISNEROS, DAMIAN D.	04/05/2019	300.00
CISNEROS, DAMIAN D.	04/12/2019	300.00
CITY OF SAN ANTONIO	04/05/2019	72.10
CITY OF SAN ANTONIO	04/12/2019	3,563.63
CITY OF SAN ANTONIO	04/18/2019	19,550.00
CITY OF SAN ANTONIO	04/25/2019	85.00
CITY OF SAN ANTONIO - SABCA	04/05/2019	99.00
CITY PUBLIC SERVICE BOARD	04/12/2019	734,746.40
CITY PUBLIC SERVICE BOARD	04/18/2019	824.20
CITY PUBLIC SERVICE BOARD	04/25/2019	172,067.09
CITY YEAR	04/12/2019	281,250.00
CLAMPITT PAPER COMPANY	04/25/2019	221.76
CLAMPITT PAPER COMPANY INC	04/05/2019	3,557.83
CLAMPITT PAPER COMPANY INC	04/12/2019	9,111.01
CLAMPITT PAPER COMPANY INC	04/18/2019	4,563.00
CLAMPITT PAPER COMPANY INC	04/25/2019	11,231.65
CLANCY, BRIAN	04/12/2019	490.88
CLARKSON, PATRICIA	04/05/2019	2,430.00
CLARKSON, PATRICIA	04/12/2019	720.00
CLEAR WATER INTERESTS, L.P.	04/05/2019	2,000.00
CLEARMAN, ROSALEE	04/05/2019	997.92
CLEARMAN, ROSALEE	04/25/2019	722.03
CLEAT	04/05/2019	390.00
CNA SURETY	04/18/2019	639.00
COBB PEDIATRIC THERAPY SVCS	04/05/2019	44,738.54
COBB, MARVIN	04/05/2019	145.00
COCA-COLA SOUTHWEST	04/12/2019	12,796.56
COLE & POWELL, PC	04/12/2019	1,881.75
COLEMAN, ERIK	02/19/2019	-84.60
COLEMAN, ERIK	02/22/2019	-175.48
COLEMAN, ERIK	02/26/2019	-175.48
COLEMAN, ERIK	03/01/2019	-175.48
COLISEUM ADVISORY BOARD	04/25/2019	6,609.00
COLLEGE & CAREER STRATEGIC	04/12/2019	4,000.00
COLLEGE BOARD	04/05/2019	131,599.00
COLLEGE BOARD	04/12/2019	10.95
COLLEGE BOARD	04/18/2019	102,708.00



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COLLEGIATE HOSP CAPITAL LLC	04/12/2019	2,829.20
COMMERCIAL KITCHEN REPAIR	04/12/2019	749.88
COMMERCIAL KITCHEN REPAIR	04/18/2019	4,164.50
COMMUNITIES IN SCHOOLS	04/12/2019	91,663.90
COMMUNITIES IN SCHOOLS	04/25/2019	300.00
COMMUNITY PRODUCTS LLC	04/05/2019	1,026.00
COMPTROLLER OF PUBLIC ACCOUNTS	04/22/2019	1,941.79
COMPUTER EXPRESS INC	04/05/2019	28,903.21
COMPUTER EXPRESS INC	04/12/2019	1,152.75
COMPUTER EXPRESS INC	04/18/2019	7,467.85
COMPUTER EXPRESS INC	04/25/2019	1,202.96
CONAGRA FOODS, INC.	04/12/2019	11,375.20
CONCOURSE TEAM EXPRESS LLC	04/25/2019	408.00
CONSERVE	04/24/2019	493.78
CONSOLIDATED ELECTRICAL	04/05/2019	12.50
CONTINENTAL BATTERY CO.	04/12/2019	1,586.62
CONTRACTORS APPRENTICESHIP TR	04/25/2019	628.00
CONTRERAS, FLOYD	04/25/2019	172.70
COOK, LEMUEL	04/12/2019	208.69
CORDOVA, MARIA YESENIA	04/18/2019	165.00
CORPUS CHRISTI I.S.D.	04/05/2019	1,008.00
CORWIN PRESS, INC.	04/12/2019	349.00
COSS, ANGELES	04/05/2019	27.50
COUNCIL FOR PROFESSIONAL	04/25/2019	125.00
COURTYARD MANAGEMENT CORP	04/05/2019	703.70
COVARRUBIAS HERNANDEZ, REBECA	04/25/2019	220.00
COVARRUBIAS, ALICIA	04/12/2019	1,280.00
COVARRUBIAS-HERNANDEZ, ELISA	04/17/2019	-220.00
COVARRUBIAS-HERNANDEZ, ELISA	04/18/2019	220.00
COWEN, JANEL L.	04/25/2019	53.13
COX SUBSCRIPTIONS	04/05/2019	435.56
COX SUBSCRIPTIONS	04/25/2019	429.93
COX, VICTORIA	04/18/2019	9.00
COY, CHRIS D.	04/12/2019	170.00
CRABTREE INTERPRETING SVCS INC	04/12/2019	2,962.50
CRISIS PREVENTION	04/05/2019	150.00
CRISIS PREVENTION	04/12/2019	600.00
CROWD PLEASERS DANCE CAMPS INC	04/18/2019	6,943.00
CROWD PLEASERS DANCE CAMPS INC	04/25/2019	3,625.00
CROWN EQUIPMENT CORPORATION	04/05/2019	4,137.83
CROWN EQUIPMENT CORPORATION	04/25/2019	1,217.82
CRP INSITE CLIPPER LLC	04/05/2019	2,156.04
CRUHM, ROBERT GARZA	04/18/2019	550.00
CRUHM, ROBERT GARZA	04/25/2019	350.00
CRUZ, GRECIA A.	04/18/2019	78.00
CUBILLO, DITTA	04/18/2019	55.45
CUCCIA, JANICE	02/15/2019	-14.10
CULLIGAN WATER CONDITIONING	04/05/2019	14.00



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CULLIGAN WATER CONDITIONING	04/12/2019	25.00
CUMMINS SOUTHERN PLAINS, 33C	04/05/2019	1,369.56
CURRICULUM ASSOCIATES INC.	04/18/2019	10,320.48
CUSTOMINK, LLC	04/18/2019	221.88
CYPRESS-FAIRBANKS I.S.D.	04/12/2019	450.00
CYPRESS-FAIRBANKS I.S.D.	04/25/2019	450.00
D. WILSON CONSTRUCTION CO.	04/18/2019	32,014.48
D.I. HOTELS CORP.	04/05/2019	2,295.36
DAHILL OFFICE TECHNOLOGY CORP	04/05/2019	10,620.94
DAHILL OFFICE TECHNOLOGY CORP	04/12/2019	4,448.29
DAHILL OFFICE TECHNOLOGY CORP	04/18/2019	14,368.12
DAHILL OFFICE TECHNOLOGY CORP	04/25/2019	4,838.46
DAISY TOURS & CONVENTIONS INC.	04/12/2019	1,360.00
DATA RECOGNITION CORPORATION	04/18/2019	6,099.01
DAVIS & STANTON	04/25/2019	489.00
DAVIS, MICHAEL ANDREW	04/05/2019	75.00
DAVIS, MICHAEL ANDREW	04/12/2019	75.00
DAVIS, MICHAEL ANDREW	04/18/2019	75.00
DAXWELL	04/05/2019	7,419.04
DDD COLMENERO ENTERPRISES	04/05/2019	416.00
DDD COLMENERO ENTERPRISES	04/25/2019	618.00
DE LA GARZA FENCE AND	04/05/2019	825.00
DE LA GARZA, ARMANDINA	04/18/2019	116.17
DE LA GARZA, GRACIELA	04/12/2019	72.85
DE LA PENA, SYLVIA A.	04/05/2019	900.00
DE LA ROSA, ISRAEL	04/05/2019	150.00
DE LA ROSA, ISRAEL	04/12/2019	145.00
DE LA ROSA, ISRAEL	04/25/2019	75.00
DE LOS SANTOS, LESLEY	04/05/2019	104.50
DE WAELSCHE, JENNIFER	04/12/2019	27.00
DEANAN PRODUCTS, INC.	04/05/2019	1,995.00
DEANAN PRODUCTS, INC.	04/12/2019	2,800.00
DEANAN PRODUCTS, INC.	04/18/2019	800.00
DEANAN PRODUCTS, INC.	04/25/2019	1,000.00
DEL TORO, PATRICIA	04/18/2019	102.97
DELL MARKETING L.P. CORP	04/05/2019	103,754.22
DELL MARKETING L.P. CORP	04/12/2019	85,648.29
DELL MARKETING L.P. CORP	04/18/2019	42,927.71
DELL MARKETING L.P. CORP	04/25/2019	49,277.99
DELLHEN, LLC	04/12/2019	3,660.00
DELUNA, NICOLE	04/18/2019	375.94
DEMCO, INC.	04/05/2019	354.81
DEMCO, INC.	04/12/2019	2,480.17
DEMCO, INC.	04/18/2019	473.22
DEMCO, INC.	04/25/2019	428.93
DEMOCRACY PREP TEXAS	04/05/2019	160,661.00
DEPARTMENT OF STATE HEALTH	04/18/2019	181.00
DEPARTMENT OF STATE HEALTH	04/25/2019	155.00



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DESPAIN, DENISE	04/18/2019	67.40
DEWAFELBAKKERS	04/12/2019	33,493.20
DEWINNE EQUIPMENT CO.	04/25/2019	1,344.68
DIAMOND, ROBERT DOUGLAS	04/05/2019	75.00
DIAZ, GERONIMO	04/18/2019	65.00
DIAZ, JOHN	04/18/2019	115.00
DIAZ, MARY M.	04/05/2019	326.66
DICK BLICK CO CORP	04/05/2019	24,666.98
DICK BLICK CO CORP	04/12/2019	5,956.04
DICK BLICK CO CORP	04/18/2019	4,469.61
DICK BLICK CO CORP	04/25/2019	3,436.52
DILLON, KIMBER	04/05/2019	62.87
DINH, TOAN V.	04/12/2019	115.00
DINSDALE, LEANN	04/18/2019	340.15
DIOCESAN	04/05/2019	815.00
DIOP, MATEEN	04/12/2019	274.82
DISNEY DESTINATIONS, LLC	04/18/2019	351.00
DITTO, DANIEL GUY	04/05/2019	194.07
DIVILA, ROBIN	04/18/2019	155.00
DIXIE FLAG MFG CO INC	04/05/2019	3,103.30
DIXIE FLAG MFG CO INC	04/18/2019	659.50
DLB EDUCATIONAL CORP.	04/25/2019	628.81
DORIAN BUSINESS SYSTEMS, LLC	04/12/2019	135.00
DORIAN BUSINESS SYSTEMS, LLC	04/25/2019	495.00
DOUBLE B FOODS, INC.	04/25/2019	18,055.40
DRAGO INVESTMENTS LTD	04/05/2019	622.78
DRAGO INVESTMENTS LTD	04/12/2019	1,518.55
DRAGO INVESTMENTS LTD	04/18/2019	6,674.06
DRAGO INVESTMENTS LTD	04/25/2019	868.65
DRAMATIC PUBLISHING CO.	04/05/2019	669.95
DREAM RANCH LLC	04/05/2019	108.00
DREAM RANCH LLC	04/12/2019	5,562.15
DREAM RANCH LLC	04/18/2019	464.50
DREAM RANCH LLC	04/25/2019	892.50
DUKE, BRANDI J.	04/05/2019	87.53
DUNBAR ARMORED, INC.	04/05/2019	10,405.32
DUNBAR ARMORED, INC.	04/12/2019	18,065.18
DUNBAR ARMORED, INC.	04/18/2019	9,634.82
DW SA LP	04/25/2019	3,257.60
DZ INDUSTRIES, INC.	04/05/2019	708.00
DZ INDUSTRIES, INC.	04/12/2019	256.00
DZ INDUSTRIES, INC.	04/25/2019	354.00
E GROUP, INC.	04/18/2019	462.00
E-RATE SERVICES, INC.	04/18/2019	21,500.00
EAI EDUCATION	04/18/2019	158.94
EARLYCHILDHOOD LLC	04/05/2019	59.24
EARLYCHILDHOOD LLC	04/18/2019	104.76
EARLYCHILDHOOD LLC	04/25/2019	2,262.25



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EAST END GLASS INC	04/18/2019	1,751.24
EBBECKE, FRANCIS V.	04/05/2019	127.48
EBS HEALTHCARE, INC.	04/05/2019	51,861.68
EBS HEALTHCARE, INC.	04/18/2019	6,963.75
ECMC	04/24/2019	427.11
EDGEWOOD I S D ATHLETIC DEPT.	04/18/2019	210.00
EDINGER INVESTMENT GROUP, LP	04/12/2019	308.96
EDINGER INVESTMENT GROUP, LP	04/18/2019	49.99
EDINGER INVESTMENT GROUP, LP	04/25/2019	39.98
EDMONDSON, RICKY	04/18/2019	25.00
EDU HEALTHCARE, LLC	04/05/2019	4,737.63
EDU HEALTHCARE, LLC	04/12/2019	1,950.00
EDU HEALTHCARE, LLC	04/18/2019	6,975.00
EDUCATION RESOURCE	04/25/2019	2,500.00
EDUCATION SVCS CTR REGION 20	04/05/2019	23,344.00
EDUCATION SVCS CTR REGION 20	04/12/2019	8,710.00
EDUCATION SVCS CTR REGION 20	04/18/2019	7,150.00
EDUCATION SVCS CTR REGION 20	04/25/2019	156,700.67
EDUPHORIA! INCORPORATED	04/05/2019	54,869.67
EICHMAN, LINDA K	04/12/2019	1,035.00
EL RAFAS CAFE	04/18/2019	56.72
EL TROPICANO HOTEL, LLC	04/18/2019	5,003.22
ELDRIDGE ELECTRIC COMPANY, INC	04/12/2019	2,526.00
ELDRIDGE ELECTRIC COMPANY, INC	04/25/2019	295.00
ELHABR, KAMAL	04/18/2019	1,200.00
ELHABR, KAMAL	04/25/2019	21.65
ELIZARDO, AZALIA	04/22/2019	104.50
ELIZARDO, AZALIA	04/25/2019	44.00
EMERGENT TREE EDUCATION, INC	04/12/2019	2,400.00
ENGELBRECHT, ROSE	04/05/2019	40.00
ENJOY THE CITY NORTH, INC.	04/25/2019	1,525.00
ENTERPRISE RENT-A-CAR	04/05/2019	117.43
ENTERPRISE RENT-A-CAR	04/18/2019	452.08
ENTERPRISE RENT-A-CAR	04/25/2019	1,041.00
EQUIPMENT DEPOT	04/05/2019	3,385.23
ESCAMILLA, ARLENE	04/12/2019	117.62
ESCAMILLA, PONECK, LLP	04/25/2019	132,377.25
ESCOBEDO, SONIA	04/12/2019	21.00
ESMERALDA HOSPITALITY	04/25/2019	1,415.88
ESPARZA, IRENE	04/12/2019	43.90
ESPINOZA, MONICA H.	04/12/2019	70.76
ESQUIVEL, MARIO R.	04/05/2019	155.00
ESQUIVEL, MARIO R.	04/25/2019	145.00
EVANS, HEIDI	04/05/2019	66.00
EVANS, HEIDI	04/18/2019	52.95
EVAPOCORE, INC.	04/18/2019	1,299.59
EVAPOCORE, INC.	04/25/2019	212.95
EXPRESS SCRIPTS, INC.	04/03/2019	297,219.03



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EXPRESS SCRIPTS, INC.	04/10/2019	253,385.13
EXPRESS SCRIPTS, INC.	04/17/2019	239,187.48
EXPRESS SCRIPTS, INC.	04/24/2019	261,080.07
EXPRESS SCRIPTS, INC.	04/30/2019	228,512.39
F.A. NUNNELLY COMPANY, INC.	04/12/2019	539,803.18
FACILITY SOLUTIONS GROUP, INC	04/18/2019	136.35
FAMILY SERVICE ASSOCIATION	04/05/2019	40,000.00
FAN CLOTH, LLC	04/05/2019	6,377.00
FARIAS, JIMMY	04/18/2019	65.00
FASTENAL COMPANY	04/18/2019	135.99
FASTSERV SUPPLY, INC.	04/05/2019	25.24
FECCI, BILL	04/12/2019	246.75
FEDEX	04/05/2019	78.32
FEDEX	04/18/2019	19.07
FELAN, RICHARD G.	04/05/2019	75.00
FELAN, RICHARD G.	04/18/2019	150.00
FERGUSON ENTERPRISES, INC.	04/18/2019	355.45
FERGUSON ENTERPRISES, INC.	04/25/2019	3,769.31
FERNANDEZ, MELINDA	04/18/2019	150.00
FERRELL, MARIANNE	04/12/2019	76.04
FERRON, MARIO	04/18/2019	268.00
FIRSTMARK CREDIT UNION	04/05/2019	1,991.00
FIRSTMARK CREDIT UNION	04/24/2019	36,788.20
FISHER SCIENTIFIC CO CORP	04/12/2019	232.78
FIVE BELOW, INC.	04/05/2019	1,233.64
FLINN SCIENTIFIC, INC.	04/05/2019	1,168.11
FLINN SCIENTIFIC, INC.	04/12/2019	46.11
FLINN SCIENTIFIC, INC.	04/18/2019	17,230.64
FLINN SCIENTIFIC, INC.	04/25/2019	1,919.55
FLO-AIRE SERVICE	04/18/2019	5,861.50
FLORES, CYTHIA M.	04/18/2019	80.00
FLORES, JR. EDUARDO A.	04/12/2019	360.00
FLORES, ROJELIO	04/05/2019	85.00
FLORES, SAMUEL D.	04/05/2019	47.00
FLORES, SEAN JACOB	04/05/2019	442.00
FLORES, SEAN JACOB	04/25/2019	442.00
FLORIDA LEAGUE OF IB SCHOOLS	04/12/2019	925.00
FOLLETT HIGHER ED. GRP., INC.	04/12/2019	66,240.91
FOLLETT HIGHER ED. GRP., INC.	04/18/2019	11,450.75
FOLLETT SCHOOL SOLUTIONS, INC.	04/05/2019	8,361.93
FOLLETT SCHOOL SOLUTIONS, INC.	04/12/2019	17,691.32
FOLLETT SCHOOL SOLUTIONS, INC.	04/18/2019	24,264.29
FOLLETT SCHOOL SOLUTIONS, INC.	04/25/2019	9,013.55
FONTENOT, JAIME	04/05/2019	393.83
FORD, TAMARA	04/05/2019	151.67
FORERO, PATRICIA JANE	04/05/2019	86.79
FORT SAM HOUSTON GOLF CLUB	04/18/2019	3,257.84
FOSTER POULTRY FARMS	04/05/2019	49,977.00



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FOSTER, STEPHEN	04/05/2019	155.00
FOWLER, KENT D.	04/04/2019	4,345.51
FOWLER, ZADA	04/12/2019	71.68
FOWLER, ZADA	04/18/2019	92.10
FRAERE, AURORA	04/25/2019	70.45
FRAERE, AURORA	04/30/2019	-70.45
FRANKLIN COVEY	04/18/2019	1,396.00
FRED PRYOR SEMINARS INC	04/12/2019	318.00
FREEDOM FUNDRAISING	04/05/2019	450.00
FROST BANK	04/05/2019	5,000.00
FUDDRUCKERS RESTAURANT	04/25/2019	413.31
FUENTES, MYRA Y.	04/18/2019	51.93
FUGRO CONSULTANTS, INC	04/18/2019	8,500.00
FULL SERVICE AUTO PARTS INC	04/05/2019	14.22
FULL SERVICE AUTO PARTS INC	04/12/2019	172.80
FULL SERVICE AUTO PARTS INC	04/18/2019	454.50
FULL SERVICE AUTO PARTS INC	04/25/2019	331.90
FUNDRAISERS, ETC..., INC.	04/25/2019	104.50
G & G INVESTMENTS, INC.	04/05/2019	662.50
G & G INVESTMENTS, INC.	04/25/2019	478.50
G WANG INC	04/12/2019	145.04
GABRIEL, RICHARD B.	04/12/2019	75.00
GABRIEL, RICHARD B.	04/18/2019	135.00
GALLAGHER, SARAH	04/05/2019	183.60
GALLAGHER, SARAH	04/25/2019	61.31
GALLARDO, ANTHONY	02/15/2019	-0.31
GAMBOA, EULALIO AGUILAR	04/12/2019	15.00
GAMEZ, AMILY	04/05/2019	66.00
GARCIA, ERIN	04/05/2019	196.87
GARCIA, GENESIS	04/22/2019	114.00
GARCIA, GENESIS	04/25/2019	33.00
GARCIA, JANELL M	04/12/2019	58.00
GARCIA, KEVIN	04/05/2019	77.00
GARCIA, ROBERT E.	04/12/2019	468.00
GARDOPIA GARDENS	04/12/2019	1,100.00
GARRETT BOOK CO CORP	04/12/2019	1,989.65
GARZA, JONAS	04/22/2019	104.50
GARZA, JONAS	04/25/2019	44.00
GARZA, MARIA T.	04/12/2019	131.82
GARZA, ROLAND	04/05/2019	85.00
GARZA, ROLAND	04/18/2019	155.00
GARZA, ROLANDO	04/25/2019	145.00
GARZA, SCARLETT	04/18/2019	78.36
GARZA, SOFIA	04/18/2019	74.94
GARZA, SUZY	04/22/2019	133.00
GARZA, SUZY	04/25/2019	38.50
GARZA/GONZALEZ & ASSOCIATES	04/05/2019	27,400.00
GATEWAY PRINTING &	04/05/2019	9,131.06



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GATEWAY PRINTING &	04/12/2019	15,148.59
GATEWAY PRINTING &	04/18/2019	5,968.07
GATEWAY PRINTING &	04/25/2019	1,534.85
GATOR, INC.	04/18/2019	223,332.00
GAWRONSKI, DANIELLE	04/12/2019	135.00
GAYLORD OPRYLAND RESORT &	04/18/2019	881.29
GC SERVICES, LP	04/24/2019	660.39
GENOVESI, LAURA J.	04/25/2019	74.53
GENWORTH LIFE INSURANCE CO.	04/24/2019	201.17
GILBANE BUILDING COMPANY	04/12/2019	15,556.07
GILES, DANIEL MARK	04/05/2019	36.25
GILES, DANIEL MARK	04/12/2019	36.25
GILES, DANIEL MARK	04/18/2019	36.25
GILES, DANIEL MARK	04/25/2019	70.25
GIRARD, DANIEL R.	04/18/2019	192.50
GIRARD, DANIEL R.	04/25/2019	16.44
GIRL SCOUTS OF SOUTHWEST TEXAS	04/12/2019	2,877.60
GIRL SCOUTS OF SOUTHWEST TEXAS	04/18/2019	1,738.65
GIRL SCOUTS OF SOUTHWEST TEXAS	04/25/2019	3,296.40
GLENDALE PARADE STORE, LLC	04/12/2019	5,406.25
GLOBAL TRAINING ACADEMY, INC	04/18/2019	8,000.00
GODINES, DIANA	03/29/2019	-8.19
GOLDSTEIN FINANCIAL, LLC	04/12/2019	1,750.45
GOLDSTEIN FINANCIAL, LLC	04/18/2019	409.84
GOLDSTEIN FINANCIAL, LLC	04/29/2019	-786.89
GOMEZ, CYNTHIA	04/25/2019	224.40
GOMEZ, HARMONY	04/05/2019	88.00
GOMEZ, RENEE	04/05/2019	31.45
GOMEZ, RENEE	04/12/2019	300.00
GOMEZ, RENEE	04/18/2019	79.13
GOMEZ, RITA	04/25/2019	62.06
GOMEZ, SYLVIA ANN	04/05/2019	98.50
GOMEZ, SYLVIA ANN	04/12/2019	49.25
GOMEZ, SYLVIA ANN	04/18/2019	77.50
GOMEZ, SYLVIA ANN	04/25/2019	77.50
GOMEZ, TIM	04/05/2019	132.00
GONZALES, EUGENE	04/04/2019	-229.46
GONZALES, EUGENE	04/05/2019	229.46
GONZALES, EUGENE	04/12/2019	141.26
GONZALEZ, ABEL	04/25/2019	145.00
GONZALEZ, AGNES	04/18/2019	56.80
GONZALEZ, ANA VALERIA	04/05/2019	28.75
GONZALEZ, DIANA	04/12/2019	59.91
GONZALEZ, DIEGO	04/22/2019	76.00
GONZALEZ, DIEGO	04/25/2019	44.00
GONZALEZ, JORGE L. JR.	04/12/2019	95.00
GONZALEZ, JORGE L. JR.	04/18/2019	115.00
GONZALEZ, JR., JOHN	04/12/2019	180.00



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GONZALEZ, JULIE ANN	04/18/2019	298.20
GONZALEZ, SAN JUANA V.	04/18/2019	74.68
GOODMAN FOOD PRODUCTS	04/05/2019	37,959.29
GOODMAN FOOD PRODUCTS	04/12/2019	63,180.20
GOPHER SPORT	04/25/2019	340.04
GRAF, NATHAN	04/12/2019	363.01
GRAINGER	04/12/2019	4,482.67
GRAINGER	04/18/2019	2,977.58
GRAINGER	04/25/2019	587.52
GRANDE TRUCK CENTER, INC.	04/05/2019	247.94
GRANLIBAKKEN MGMT. CO LTD	04/12/2019	1,008.00
GRANT, NEILL	04/12/2019	46.75
GRANT, TIFFANY	04/18/2019	403.02
GRAYBAR ELECTRIC CO INC	04/12/2019	16.08
GREAT AMERICAN	04/25/2019	968.00
GREAT AMERICAN OPPORT. INC.	04/18/2019	2,108.20
GREATER SA AFTER SCHOOL	04/12/2019	3,876.59
GREATER SA AFTER SCHOOL	04/25/2019	67,900.54
GT DISTRIBUTORS, INC.	04/25/2019	989.52
GT GRANDSTANDS, INC	04/12/2019	86,890.00
GUADALUPE CULTURAL	04/18/2019	1,125.00
GUADRON, GUSTAVO JOSE	04/12/2019	75.00
GUAJARDO, CESAR A.	04/12/2019	115.00
GUAJARDO, GABRIELA	04/18/2019	89.26
GUARDIA, JOHN	04/12/2019	28.70
GUERINGER, TOM	04/05/2019	145.00
GUERRERO, JEREMY	04/25/2019	410.35
GUERRERO, LAURA	04/25/2019	140.42
GUERRERO, MARY	04/25/2019	259.67
GUERRERO, VERONICA L	04/12/2019	38.51
GUITAR CENTER MANAGEMENT	04/18/2019	54.00
GULF COAST PAPER CO INC	04/12/2019	14,894.09
GUTIERREZ, ANTHONY NOEL	04/05/2019	1,938.00
GUTIERREZ, ANTHONY NOEL	04/25/2019	5,117.00
GUTIERREZ, ARNOLDO	04/05/2019	110.00
GUTIERREZ, ARNOLDO	04/25/2019	76.27
GUTIERREZ, VERONIKA	04/12/2019	1,025.18
GUZMAN, JESSANNE	04/18/2019	155.00
H. A. GRAY & ASSOC., INC.	04/18/2019	305.00
HALLECK, MICHAEL STEVEN	04/12/2019	85.00
HALLECK, MICHAEL STEVEN	04/18/2019	85.00
HALLECK, MICHAEL STEVEN	04/25/2019	75.00
HAMPTON INN & SUITES	04/12/2019	801.15
HANOVICE, KATHRYNE	04/25/2019	55.00
HANSON, CHERYL	04/25/2019	47.08
HARDAWAY, BRENDA	04/12/2019	400.00
HARDY, NICHOLAS	04/25/2019	15.00
HARPER, EDMOND K.	04/18/2019	155.00



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HARRIS, KAREN	04/25/2019	129.49
HARRIS, TRACI A.	04/05/2019	168.72
HARRISON, ROBIN	04/05/2019	125.00
HARTMAN, EMILY L.	04/12/2019	389.00
HARVARD UNIV. - FINANCE DEPT.	04/05/2019	5,550.00
HAWK, AUSTIN	04/05/2019	57.38
HAWK, AUSTIN	04/18/2019	261.99
HEB CREDIT RECEIVABLES	04/05/2019	13,285.30
HEB CREDIT RECEIVABLES	04/12/2019	19,813.26
HEB CREDIT RECEIVABLES	04/18/2019	19,135.12
HEB CREDIT RECEIVABLES	04/25/2019	14,029.46
HEIDT, SARAH	04/12/2019	95.00
HEIDT, SARAH	04/18/2019	210.00
HEINEMANN COMPANY	04/05/2019	163.90
HEINEMANN COMPANY	04/12/2019	4,863.20
HENDERSON, JEANETTE	04/18/2019	80.85
HENRY SCHEIN INC.	04/05/2019	1,947.66
HEREDIA, ANTONIO G.	04/18/2019	75.00
HERNANDEZ CALDERON, JACKELINE	04/25/2019	30.00
HERNANDEZ, ENRIQUETA	04/25/2019	70.45
HERNANDEZ, JOHN	04/12/2019	450.00
HERNANDEZ, NINFA	04/18/2019	60.26
HEROD, MISCHALE	04/22/2019	104.50
HEROD, MISCHALE	04/25/2019	27.50
HERRICK, WILLIAM	04/18/2019	263.61
HERWECK'S INC	04/12/2019	109.50
HERWECK'S INC	04/18/2019	922.10
HETTLER, ARTHUR G.	04/12/2019	85.00
HETTLER, ARTHUR G.	04/18/2019	85.00
HETTLER, ARTHUR G.	04/25/2019	85.00
HIDALGO, BRYAN	04/12/2019	190.00
HIDALGO, BRYAN	04/18/2019	200.00
HIDALGO, SERGIO	04/12/2019	75.00
HIDALGO, SERGIO	04/18/2019	200.00
HIGH SCHOOL MUSIC SVC., INC.	04/05/2019	580.00
HIGH SCHOOL MUSIC SVC., INC.	04/12/2019	1,030.48
HIGH SCHOOL MUSIC SVC., INC.	04/18/2019	859.86
HILL COUNTRY ELECTRIC SUPPLY	04/05/2019	1,813.96
HILL COUNTRY ELECTRIC SUPPLY	04/18/2019	2,129.53
HILL COUNTRY ELECTRIC SUPPLY	04/25/2019	1,219.29
HILLYARD, INC.	04/05/2019	40.66
HLS EXPRESS LUBE	04/12/2019	108.96
HLS EXPRESS LUBE	04/18/2019	94.96
HLS EXPRESS LUBE	04/25/2019	43.98
HOBAN, PATRICIA GAIL	04/05/2019	85.00
HODGE, MARLESE	04/05/2019	71.75
HOHMANN, MARK A.	04/18/2019	210.14
HOLIDAY PACIFIC PARTNERS	04/12/2019	600.00



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HOLIDAY PACIFIC PARTNERS	04/18/2019	6,324.00
HOLT/CAT	04/12/2019	22.60
HOME DEPOT CREDIT SERVICES	04/05/2019	676.43
HOME DEPOT CREDIT SERVICES	04/12/2019	3,513.85
HOME DEPOT CREDIT SERVICES	04/18/2019	240.65
HOME DEPOT CREDIT SERVICES	04/25/2019	3,005.18
HOME TEAM MARKETING, LLC	04/18/2019	190.00
HOSEK -TSCHIEDEL , ANNA	04/18/2019	147.09
HOTEL USA PARTNERS LLC	04/12/2019	147.15
HOUGHTON MIFFLIN HARCOURT	04/05/2019	3,827.00
HOUGHTON MIFFLIN HARCOURT	04/12/2019	21,996.00
HOUGHTON MIFFLIN HARCOURT	04/18/2019	3,988.20
HOWELL, CHRISTOPHER E.	04/18/2019	125.00
HUDSON, JAIME	04/05/2019	113.10
HUDSON, JAIME	04/18/2019	208.68
HUDSON, JAIME	04/25/2019	517.48
HUSTLIN SOUTH TEXAS LLC	04/18/2019	462.19
IBARRA, JOSEPH	04/25/2019	140.59
IBARRA-LANFORD, JACQUELINE	04/12/2019	401.74
IDENTISYS INC	04/18/2019	2,204.00
IMAGERY GRAPHIC SYSTEMS, INC.	04/05/2019	2,262.67
IMAGERY GRAPHIC SYSTEMS, INC.	04/18/2019	15,090.00
IMMACULATE CONCEPTION	04/12/2019	396.50
INCARNATE WORD UNIVERSITY	04/18/2019	270.00
INDECO SALES, INC.	04/18/2019	27,168.77
INDUSTRIAL DISTRIBUTION GROUP	04/25/2019	32.89
INDUSTRY1ONE STAFFING	04/05/2019	20,178.34
INDUSTRY1ONE STAFFING	04/12/2019	4,248.90
INDUSTRY1ONE STAFFING	04/18/2019	13,039.17
INDUSTRY1ONE STAFFING	04/25/2019	4,752.11
INSCO DISTRIBUTING, INC.	04/18/2019	1,885.36
INTEGRATED AV SYSTEMS LLC	04/25/2019	18,032.00
INTERCULTURAL DEVELOPMENT	04/05/2019	1,500.00
INTERNAL REVENUE SERVICE-ACS	04/05/2019	75.00
INTERNAL REVENUE SERVICE-ACS	04/18/2019	75.00
INTERSTATE BILLING SERVICE INC	04/05/2019	1,026.73
INTERSTATE BILLING SERVICE INC	04/12/2019	1,353.21
INTERSTATE BILLING SERVICE INC	04/18/2019	2,614.51
INTERSTATE BILLING SERVICE INC	04/25/2019	751.25
IPROMOTEU.COM INC.	04/12/2019	818.25
IPROMOTEU.COM INC.	04/18/2019	985.00
IRIZARRY, DENISE	04/12/2019	210.00
IRON LOCK CONSTRUCTION SVC LLC	04/12/2019	64,751.57
ISAAC, JOSEPH	02/19/2019	-219.31
ISAAC, JOSEPH	02/22/2019	-197.00
ISAAC, JOSEPH	02/26/2019	-193.77
ISIDRO, REYNA	04/22/2019	104.50
ISIDRO, REYNA	04/25/2019	44.00



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ISTE	04/12/2019	550.00
IT XTREME CONCEPTS, LLC	04/18/2019	4,147.50
IVANTI, INC.	04/18/2019	1,395.00
IX LIBERTY CENTER OWNER, L.P.	04/12/2019	2,722.32
IXL LEARNING, INC.	04/25/2019	1,100.00
J.J. KELLER & ASSOCIATES INC.	04/12/2019	4,300.67
J.W. PEPPER & SONS INC.	04/05/2019	816.65
J.W. PEPPER & SONS INC.	04/12/2019	1,998.75
J.W. PEPPER & SONS INC.	04/18/2019	278.29
J.W. PEPPER & SONS INC.	04/25/2019	942.05
JACKSON, JOAN	04/12/2019	432.02
JAKE'S INC.	04/05/2019	16,530.00
JAKE'S INC.	04/12/2019	49,526.60
JAKE'S INC.	04/25/2019	6,960.00
JANKS, EDWARD J.	04/18/2019	570.00
JARAMILLO, EMMA	04/18/2019	70.45
JD PALATINE, LLC	04/05/2019	184.30
JD PALATINE, LLC	04/25/2019	192.85
JDSA I, LTD	04/05/2019	782.69
JDSA I, LTD	04/12/2019	80.60
JDSA I, LTD	04/18/2019	456.98
JEMA INC	04/05/2019	92.00
JENKINS, ANSLEY	04/12/2019	85.00
JENKINS, ANSLEY	04/18/2019	85.00
JENNIE O TURKEY STORE	04/05/2019	40,570.00
JENSEN LEARNING CORPORATION	04/18/2019	7,222.50
JEW, PATRICIA	04/05/2019	68.87
JMIR HIEX NOLA	04/18/2019	414.42
JOERIS GENERAL CONTRACTORS LTD	04/05/2019	152,852.53
JOERIS GENERAL CONTRACTORS LTD	04/18/2019	926,525.85
JOHN F. KENNEDY CTR. FOR THE	04/25/2019	2,943.00
JOHN H. SOROLA INC.	04/05/2019	1,097.20
JOHN H. SOROLA INC.	04/12/2019	77.13
JOHNSON CONTROLS, INC.	04/18/2019	1,996.89
JOHNSON, ANGELITA	02/15/2019	-98.88
JOHNSON, ANGELITA	04/12/2019	78.64
JOHNSON, DEWEY SR.	04/12/2019	1,825.00
JOHNSON, LIONEL	04/12/2019	99.75
JOHNSON, PRESTON	04/12/2019	137.82
JOHNSON, PRESTON	04/25/2019	47.25
JONES SCHOOL SUPPLY	04/12/2019	1,349.78
JONES SCHOOL SUPPLY	04/25/2019	47.21
JOSEPH ALDERETE	04/05/2019	62.00
JOSEPH, ALICIA	04/12/2019	70.70
JOSEPH, CATHERINE ARCHER	04/05/2019	124.35
JOSEPH, CATHERINE ARCHER	04/25/2019	120.47
JP MORGAN CHASE	04/12/2019	11,476.51
JRF INDUSTRIES LLC	04/18/2019	6,503.25



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JUMBULA	04/05/2019	2,580.00
JUNIOR LIBRARY GUILD	04/05/2019	1,188.70
JUST US	04/18/2019	2,000.00
KANE, HEATHER	04/12/2019	223.73
KELLER MATERIAL, LTD.	04/05/2019	444.25
KELLER MATERIAL, LTD.	04/12/2019	917.68
KELLER MATERIAL, LTD.	04/18/2019	602.92
KELLMAN, JOHN TYRRELL JR.	04/12/2019	85.00
KEM	04/05/2019	39,959.11
KENNEDY SUTHERLAND LLP	04/18/2019	2,956.25
KENNEDY, JAMES R.	04/05/2019	250.00
KERRVILLE BUS CO INC	04/05/2019	3,051.00
KINCAID, DANA	04/05/2019	119.02
KIRKWOOD, EMANUEL	04/12/2019	475.00
KNOWLEDGE MATTERS, INC.	04/12/2019	2,600.00
KNUDSON, STACEY	04/18/2019	113.29
KOCHHEISER, LINDA	04/18/2019	212.45
KULPA, DAWN	04/05/2019	98.94
KURZ & CO.	04/18/2019	45,859.67
KYRISH TRUCK CENTERS OF	04/05/2019	13,301.41
KYRISH TRUCK CENTERS OF	04/18/2019	15,963.57
KYRISH TRUCK CENTERS OF	04/25/2019	6,170.40
L.C. MOSEL COMPANY	04/18/2019	12,577.05
LA LANNE, MARY C.	04/25/2019	833.50
LABATT FOOD SERVICE	04/05/2019	2,898.73
LABATT FOOD SERVICE	04/12/2019	68,252.83
LABATT FOOD SERVICE	04/18/2019	189.68
LABATT FOOD SERVICE	04/25/2019	6,396.55
LAFUENTE, JASMINE	04/18/2019	188.03
LAKESHORE EQUIPMENT COMPANY	04/05/2019	2,311.82
LAKESHORE EQUIPMENT COMPANY	04/12/2019	2,617.33
LAKESHORE EQUIPMENT COMPANY	04/18/2019	82,036.62
LAKESHORE EQUIPMENT COMPANY	04/25/2019	17,804.86
LANDEROS, EMILIO	04/05/2019	140.50
LANDEROS, EMILIO	04/12/2019	70.25
LANDEROS, EMILIO	04/18/2019	140.50
LANDEROS, EMILIO	04/25/2019	140.50
LARA, MELISSA	04/12/2019	145.04
LARRY WUNSCH & ASSOCIATES, INC	04/18/2019	38,067.21
LASSER, PHILLIP	04/18/2019	392.46
LAWLER, JOHN	04/12/2019	159.38
LAWSON PRODUCTS, INC.	04/25/2019	524.80
LEAPIN' LEOTARDS LTD.	04/05/2019	446.00
LEARNING A-Z LICENSE	04/12/2019	3,351.15
LEARNING ZONE	04/05/2019	322.06
LEARNING ZONE	04/12/2019	1,313.36
LEARNING ZONE	04/18/2019	841.98
LEARNING ZONE	04/25/2019	254.91



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LEDESMA, JAIME G.	04/18/2019	75.00
LEGO EDUCATION	04/05/2019	667.50
LEHMAN HIGH SCHOOL	04/18/2019	11.27
LEHMBERG ENTERPRISES, INC.	04/05/2019	553.00
LEHMBERG ENTERPRISES, INC.	04/12/2019	152.00
LEHMBERG ENTERPRISES, INC.	04/18/2019	2,303.00
LEHMBERG ENTERPRISES, INC.	04/25/2019	1,904.70
LEIJA, DORA	04/12/2019	164.46
LEMMON, KENNETH	04/18/2019	170.00
LEONARD, ESTHER	04/25/2019	232.23
LEOS, ZACHARY	04/18/2019	170.00
LESLIE G.	04/05/2019	2,081.25
LESSNER, PATRICK	04/18/2019	95.93
LEVIN, BRETT MICHAEL	04/12/2019	270.00
LEVIN, BRETT MICHAEL	04/18/2019	135.00
LEXISNEXIS RISK DATE MGMT. INC	04/12/2019	127.00
LIENDO, STACEY T.	04/12/2019	144.83
LITERACY RESOURCES, INC.	04/12/2019	86.99
LITHO PRESS	04/05/2019	1,488.35
LITTLE CAESARS PIZZA	04/05/2019	81.60
LITTLE CAESARS PIZZA	04/12/2019	148.35
LONE STAR BLOOM	04/12/2019	84.95
LONE STAR INVESTMENT POOL	04/02/2019	4,000,000.00
LONE STAR INVESTMENT POOL	04/12/2019	500,000.00
LONE STAR INVESTMENT POOL	04/16/2019	3,873,039.97
LONE STAR INVESTMENT POOL	04/22/2019	1,800,000.00
LONE STAR INVESTMENT POOL	04/25/2019	6,000,000.00
LONE STAR RADIATOR COMPANY	04/05/2019	65.00
LONE STAR SPECIAL TEES, LLC	04/05/2019	1,379.20
LONE STAR SPECIAL TEES, LLC	04/12/2019	3,434.75
LONE STAR SPECIAL TEES, LLC	04/18/2019	2,741.45
LONE STAR SPECIAL TEES, LLC	04/25/2019	1,241.00
LONG, DANIEL B.	04/18/2019	75.00
LONGHORN IRRIGATION INC.	04/18/2019	328.25
LONGORIA, MARIA O.	04/25/2019	84.85
LOPEZ, ALEJANDRO	04/25/2019	8,143.00
LOPEZ, DAVID R.	04/18/2019	206.12
LOPEZ, DOLORES	04/05/2019	50.00
LOPEZ, ESTEBAN M.	04/05/2019	155.00
LOPEZ, ESTEBAN M.	04/25/2019	155.00
LOPEZ, JACQUELINE	04/25/2019	195.22
LOPEZ, NELSON	04/12/2019	50.00
LOPEZ, PATRICK A.	04/12/2019	279.74
LOSOYA, CYNTHIA	04/12/2019	210.00
LOSOYA, DIANA	04/18/2019	343.97
LOSOYA, JULIA	04/18/2019	65.45
LOVE, JENNIFER	04/12/2019	304.22
LOWE'S CREDIT SERVICES	04/18/2019	213.79



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LOWERY, KRYSTAL	04/12/2019	273.00
LOWERY, KRYSTAL	04/25/2019	117.00
LOZANO, JOSE L.	04/18/2019	85.00
LUNA, SELENA	04/05/2019	154.00
LYNWOOD BLDG. MATERIALS, INC	04/05/2019	4,543.80
LYNWOOD BLDG. MATERIALS, INC	04/12/2019	1,524.00
LYNWOOD BLDG. MATERIALS, INC	04/18/2019	187.45
LYNWOOD BLDG. MATERIALS, INC	04/25/2019	1,446.48
MABRITO - PALMISANO, KATHRYN	04/12/2019	76.50
MACKIN EDUCATIONAL RESOURCES	04/05/2019	29,676.95
MACKIN EDUCATIONAL RESOURCES	04/12/2019	4,671.03
MACKIN EDUCATIONAL RESOURCES	04/18/2019	1,999.84
MACKIN EDUCATIONAL RESOURCES	04/25/2019	988.53
MACTLC	04/05/2019	899.00
MADIGAN, PATRICIA C.	04/18/2019	196.87
MAGIK CHILDREN'S THEATRE	04/05/2019	1,188.00
MAGIK CHILDREN'S THEATRE	04/12/2019	1,543.00
MAGIK CHILDREN'S THEATRE	04/18/2019	3,080.50
MAGIK CHILDREN'S THEATRE	04/25/2019	1,284.00
MAGNUS MOBILITY SYSTEMS, INC.	04/18/2019	27.48
MAHONE, YVONNE	04/18/2019	52.55
MAIN EVENT ENTERTAINMENT, LP	04/12/2019	1,141.80
MAIN EVENT ENTERTAINMENT, LP	04/18/2019	649.45
MAINE, KACI	04/12/2019	193.86
MAKEMUSIC, INC.	04/05/2019	4,104.00
MAKEMUSIC, INC.	04/12/2019	3,320.00
MAKER MAVIN, LLC	04/25/2019	1,302.07
MALDONADO, JEFFREY A.	04/12/2019	65.00
MAMMARELLA, JAMES	04/18/2019	800.00
MANDUJANO, ANDRES	04/12/2019	115.00
MANUEL, KELLY	04/12/2019	265.31
MANUEL, KELLY	04/18/2019	242.76
MARANTO, SHREVE	04/18/2019	113.10
MARCISCANO, ADRIANA M.	04/04/2019	-14.99
MARCISCANO, ADRIANA M.	04/05/2019	14.99
MARCISCANO, ADRIANA M.	04/12/2019	15.95
MARIN, JUAN	04/12/2019	75.00
MARMON MOK	04/18/2019	62,117.89
MARRIOTT HOTEL SERVICES, INC.	04/05/2019	975.02
MARRIOTT INTERNATIONAL, INC	04/05/2019	943.88
MARRIOTT INTERNATIONAL, INC	04/18/2019	745.69
MARRIOTT PLAZA SAN ANTONIO	04/05/2019	3,000.00
MARRIOTT PLAZA SAN ANTONIO	04/25/2019	5,000.00
MARSH, LINDA S.	04/25/2019	211.00
MARTEL, AARON	04/05/2019	72.00
MARTEL, AARON	04/12/2019	357.00
MARTEL, AARON	04/18/2019	85.00
MARTIN, RICK H.	04/18/2019	255.00



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MARTINEZ, ARIANNA	04/18/2019	132.41
MARTINEZ, CYNTHIA M.	04/05/2019	254.46
MARTINEZ, DOLORES	04/18/2019	200.56
MARTINEZ, JAMES A.	04/25/2019	14.00
MARTINEZ, JULIA	04/18/2019	14.08
MARTINEZ, ROBERT R.	04/12/2019	907.63
MARTINEZ, RUDY	04/18/2019	117.00
MARTINEZ, YVONNE MARIE	04/18/2019	148.35
MARY K. VIEGELAHN	04/05/2019	649.39
MARY K. VIEGELAHN	04/18/2019	649.39
MARY K. VIEGELAHN	04/24/2019	3,349.00
MASSENGALE ARMATURE WORKS, INC	04/18/2019	1,131.95
MASTERS DISTRIBUTION SYSTEMS	04/12/2019	164,749.22
MASTERS DISTRIBUTION SYSTEMS	04/25/2019	48,453.39
MATA, GABRIELA	04/25/2019	49.70
MATA, JASMINE	04/05/2019	176.00
MATA, LESLY	04/05/2019	165.00
MAURICIO, DAVID	04/25/2019	730.00
MAURO G. MARTINEZ, INC	04/25/2019	72.00
MAYCES, ADRIANA	04/12/2019	53.24
MC CULLOUGH, MICHAEL	04/12/2019	85.00
MCADAMS GROUP LLC	04/12/2019	1,690.00
MCCLOY, THOMAS	04/18/2019	160.00
MCGRATH RENTCORP	04/18/2019	75.60
MCI FOODS	04/12/2019	19,555.20
MCKAY, AMANDA G.	04/05/2019	100.00
MCKENNA CHILDREN'S MUSEUM	04/05/2019	245.00
MCKENNA CHILDREN'S MUSEUM	04/12/2019	375.50
MECCA SERVICES GROUP	04/18/2019	897.32
MECHANICAL REPS, INC.	04/18/2019	2,517.00
MEDICAL WHOLESale, INC.	04/05/2019	250.00
MEDICAL WHOLESale, INC.	04/12/2019	1,092.65
MEDINA ISD	04/12/2019	200.00
MEDINA VALLEY I.S.D.	04/12/2019	140.00
MEDINA, NOE R	04/12/2019	1,066.13
MEDPERM PLACEMENT INC.	04/12/2019	34,547.53
MEJIA, AURORA	04/22/2019	19.00
MENCHACA, JOSE M	04/25/2019	520.00
MENDEZ, ALEC	04/05/2019	155.00
MENDEZ, ANGELICA	04/12/2019	83.75
MENDEZ, ANTHONY	04/05/2019	105.00
MENDEZ, EFRAIN	04/12/2019	85.00
MENDEZ, NICANOR	04/12/2019	85.00
MENDOZA, GLORIA	04/12/2019	150.08
MENDOZA, JUAN JR.	04/12/2019	6.85
MENDOZA, NICHOLAS	04/05/2019	38.50
MENDOZA, PATRICIA	04/05/2019	79.14
MENTORING MINDS	04/05/2019	7,387.11



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MENTZER, DEBRA	04/05/2019	20.36
MERLIN ENT GR US HOLDINGS INC	04/12/2019	105.00
MEYER, CURT MICHAEL	04/18/2019	1,200.00
MIDSTATE ENVIRONMENTAL	04/12/2019	90.00
MIDSTATE ENVIRONMENTAL	04/25/2019	45.00
MILBERGER LANDSCAPING	04/12/2019	188.09
MILLENDER, KONISE	04/05/2019	85.84
MILLENDER, KONISE	04/12/2019	183.74
MILLENDER, KONISE	04/18/2019	118.55
MILLER, DEBRA	04/05/2019	15.98
MINER CENTRAL TEXAS LTD	04/18/2019	392.41
MINJARES, JOHN	04/18/2019	87.17
MINNESOTA LIFE INSURANCE CO.	04/12/2019	339.00
MINNESOTA LIFE INSURANCE CO.	04/25/2019	60,635.36
MIRANDA, JULIANA	04/05/2019	154.00
MISSION GAS CO.	04/25/2019	1,109.80
MISSION RESTAURANT SUPPLY CO.	04/18/2019	33,760.10
MITCHAM, THOMAS ALFRED JR.	04/18/2019	85.00
MITCHELL, SR. MARK E.	04/05/2019	75.00
MOLINA, ALEXIS	04/05/2019	126.50
MOLINA, BRANDON	04/12/2019	624.00
MOLINA, BRANDON	04/25/2019	520.00
MOLINA, DEBRA	04/05/2019	33.51
MOLINA, ISIAH	04/22/2019	104.50
MOLINA, ISIAH	04/25/2019	44.00
MOLINA, NORMA	04/25/2019	89.00
MOLINA, SARINA	04/05/2019	71.50
MONDRAGON, HENRY	04/18/2019	255.00
MONDRAGON, HENRY	04/25/2019	85.00
MONTEJANO, REYES JR.	04/18/2019	75.00
MONTELONGO, ESMERALDA	04/05/2019	9.92
MOON, STEVEN R.	04/12/2019	75.00
MORA, IRENE A.	04/12/2019	45.24
MORA, IRENE A.	04/25/2019	70.45
MORA, JAVIER G.	04/05/2019	75.00
MORA, JAVIER G.	04/18/2019	85.00
MORALES, EDWARD	04/18/2019	50.00
MORALES, EDWARD	04/25/2019	50.00
MORRISON SUPPLY COMPANY	04/18/2019	182.14
MOSLEY, DONALD R.	04/12/2019	85.00
MOVE SOLUTIONS-SAN ANTONIO LTD	04/12/2019	18,389.23
MULROY, GARY	04/12/2019	116.52
MULTI-HEALTH SYSTEMS, INC.	04/05/2019	302.40
MUNICIPAL SERVICES BUREAU	04/05/2019	99.63
MUNIZ, RONALD LEE	04/25/2019	133.00
MUSIC IN MOTION INC	04/25/2019	843.84
MUSICAL INSTRUMENT SERVICE	04/05/2019	4,247.64
MUSICAL INSTRUMENT SERVICE	04/12/2019	1,180.00



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MUSTAFA, NAILAH	04/25/2019	1,632.00
MUSTANG ENTERPRISES, INC.	04/05/2019	5,770.00
MUSTANG EQUIPMENT	04/05/2019	128.87
MUSTANG EQUIPMENT	04/12/2019	605.37
MYERS, ALANA P.	04/18/2019	194.94
MYERS, CODY EARL	04/25/2019	4,200.00
NAGY, MARY	04/05/2019	389.92
NALEPA, RUTH V	04/12/2019	267.76
NALEPA, THOMAS	04/12/2019	598.50
NAPA AUTO PARTS-SAN ANTONIO DC	04/18/2019	54.55
NARDIS, INC.	04/25/2019	358.38
NASCO INC.	04/05/2019	1,350.24
NASCO INC.	04/12/2019	1,152.86
NASCO INC.	04/18/2019	1,632.44
NASCO INC.	04/25/2019	1,986.12
NASDME	04/18/2019	390.00
NASSP	04/05/2019	744.29
NASSP	04/12/2019	480.00
NASSP	04/18/2019	6,222.05
NATHAN, EUGENIA	04/12/2019	196.87
NATIONAL ART EDUCATION ASSOC	04/05/2019	150.00
NATIONAL CONSTRUCTION RENTALS	04/18/2019	340.00
NATIONAL PROTECTIVE SERVICES	04/05/2019	2,025.00
NATIONAL WESTERN ART FOUNDATIO	04/18/2019	1,000.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/05/2019	655.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/24/2019	16.00
NATURAL BRIDGE CAVERNS	04/18/2019	856.50
NATURAL BRIDGE CAVERNS	04/25/2019	1,230.00
NAVA, MARK R.	04/25/2019	75.00
NAVARRO, JOLENE	04/12/2019	173.56
NAVARRO, KRISTINA	04/12/2019	185.19
NCCEP	04/25/2019	3,500.00
NCS PEARSON INC.	04/12/2019	14,850.00
NCS PEARSON, INC.	04/05/2019	3,094.00
NELLUM, MALACHI	04/05/2019	376.02
NETSYNC NETWORK SOLUTIONS	04/05/2019	1,289.70
NETSYNC NETWORK SOLUTIONS	04/12/2019	57.32
NETSYNC NETWORK SOLUTIONS	04/18/2019	8,536.28
NETSYNC NETWORK SOLUTIONS	04/25/2019	1,736.80
NEW DIRECTIONS SOLUTIONS LLC	04/12/2019	10,050.00
NEW DIRECTIONS SOLUTIONS LLC	04/18/2019	10,144.00
NEW READERS PRESS	04/18/2019	1,158.40
NEWBART PRODUCTS INC.	04/12/2019	204.45
NIBLETT, ARRIEL	04/25/2019	169.25
NORCOSTCO, INC.	04/05/2019	420.87
NORCOSTCO, INC.	04/25/2019	1,261.70
NORRIS CONFERENCE CENTER, INC.	04/05/2019	9,152.40
NORTH PARK LINCOLN MURCURY	04/05/2019	308.60



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NORTH PARK LINCOLN MURCURY	04/12/2019	39.19
NORTH PARK LINCOLN MURCURY	04/18/2019	334.69
NORTH PARK LINCOLN MURCURY	04/25/2019	373.63
NORTH TEXAS TOLLWAY AUTHORITY	04/05/2019	10.00
NTWALI, JEAN D.	04/12/2019	190.00
NY BROADWAY HOTEL OWNER LLC	04/16/2019	762.76
NYREEN, PAMELA	04/25/2019	1,850.00
O'CAMPO, EZEKIEL	04/05/2019	98.50
O'CAMPO, EZEKIEL	04/12/2019	28.25
O'CAMPO, EZEKIEL	04/25/2019	49.25
O'CONNOR, PRISCILLA	04/25/2019	75.00
O'DONNELL, CYNTHIA	04/05/2019	124.70
O'REILLY AUTOMOTIVE, INC.	04/05/2019	983.45
O'REILLY AUTOMOTIVE, INC.	04/12/2019	9,690.81
O'REILLY AUTOMOTIVE, INC.	04/18/2019	1,409.34
O'REILLY AUTOMOTIVE, INC.	04/25/2019	1,362.46
OAK FARMS - SAN ANTONIO	04/05/2019	131,502.71
ODAANO, DESMOND	04/12/2019	115.00
OFFICE DEPOT	04/05/2019	87,929.35
OFFICE DEPOT	04/12/2019	67,550.76
OFFICE DEPOT	04/18/2019	45,987.79
OFFICE DEPOT	04/25/2019	66,824.97
OHMAN ENTERPRISES LLC	04/05/2019	94.56
OK TOURS	04/25/2019	2,400.00
OLIVARES, ANGELINA	04/05/2019	61.19
OLIVAS, JOSE LUIS	04/18/2019	104.05
OLSON, JOHN B.	04/12/2019	85.00
ORIENTAL TRADING CO., INC.	04/05/2019	64.17
ORIENTAL TRADING COMPANY	04/05/2019	231.34
ORIENTAL TRADING COMPANY	04/12/2019	7,728.89
ORIENTAL TRADING COMPANY	04/18/2019	2,147.52
ORIENTAL TRADING COMPANY	04/25/2019	1,933.23
ORNELAS, GRISELDA S.	04/05/2019	21.17
OROPEZ, BLANCA	04/12/2019	585.00
OROPEZ, BLANCA	04/25/2019	364.00
ORTEGA, ESTHER	04/12/2019	18.50
ORTIZ, AMBER	04/05/2019	115.50
ORTIZ, DOMINICK	04/25/2019	155.00
ORTIZ, OBED	04/18/2019	1,787.50
ORTIZ, PATRICIA A.	04/12/2019	106.15
OTICON INC.	04/12/2019	220.00
OZUNA, TAMBREY	04/25/2019	9.50
PACHECO, ALICE R	04/05/2019	122.00
PACHECO, ALICE R	04/12/2019	145.00
PACHECO, ALICE R	04/25/2019	170.00
PADILLA, THELMA	04/25/2019	129.17
PALACIO, IGNACIO	04/05/2019	155.00
PALACIO, IGNACIO	04/12/2019	85.00



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PALACIO, IGNACIO	04/25/2019	145.00
PALACIOS, GEORGE A.	04/12/2019	475.00
PALACIOS, GEORGE A.	04/18/2019	1,298.00
PALACIOS, GEORGE A.	04/25/2019	591.25
PALENCIA, TABITHA	04/05/2019	24.86
PALENCIA, TABITHA	04/12/2019	34.11
PALOMO, MELISSA	04/12/2019	858.00
PALOMO, MELISSA	04/25/2019	416.00
PALOS SPORTS, INC.	04/12/2019	8,864.00
PANELLA, ANTONIO	04/18/2019	181.00
PANIAGUA, NOELIA	04/18/2019	148.71
PANTOJA, DANIEL	04/18/2019	145.00
PARAMOUNT ELECTRIC MOTOR	04/18/2019	90.00
PARK PLACE RECREATION	04/18/2019	915.00
PARKER, BABBIE SHERRE	04/25/2019	50.00
PARKS, JHOANA	04/18/2019	73.66
PARRAZ, GENEVIEVE	04/12/2019	60.06
PARTNERS FOR LEARNING, INC.	04/18/2019	199.00
PARTNERS VII SA AUSTIN HOTEL	04/05/2019	318.28
PASCO SCIENTIFIC	04/25/2019	29,080.92
PATTERSON & ASSOCIATES	04/05/2019	350.00
PATTERSON, DAVID T	04/12/2019	85.00
PATTERSON, DAVID T	04/18/2019	255.00
PAYFLEX SYSTEMS USA, INC.	04/03/2019	16,842.35
PAYFLEX SYSTEMS USA, INC.	04/10/2019	18,333.43
PAYFLEX SYSTEMS USA, INC.	04/18/2019	1,134.63
PAYFLEX SYSTEMS USA, INC.	04/22/2019	15,102.61
PAYFLEX SYSTEMS USA, INC.	04/25/2019	9,160.51
PBK	04/18/2019	18,635.17
PEARSON EDUCATION INC.	04/18/2019	7,259.87
PEDRAZA, EULALIO M.	04/18/2019	85.00
PENA, CELESTE	04/05/2019	132.00
PENA, CORINA	04/12/2019	200.32
PENA, MARK A	04/18/2019	75.00
PENA, VALERIE	04/12/2019	121.05
PEOPLES EDUCATION INC	04/12/2019	3,975.84
PEREIRA, THANYA	04/05/2019	600.00
PEREIRA, THANYA	04/12/2019	300.00
PEREZ, ADRIANA	04/18/2019	80.10
PEREZ, DANIEL	04/18/2019	75.00
PEREZ, DANIEL	04/25/2019	75.00
PEREZ, JESUS	04/05/2019	49.36
PEREZ, LUZ ADRIANA	04/25/2019	239.10
PEREZ, MARIA M.	04/18/2019	500.00
PEREZ, PRISCILLA	04/05/2019	127.78
PERFORMANCE HEALTH SUPPLY INC.	04/12/2019	3,340.06
PERFORMANCE HEALTH SUPPLY INC.	04/18/2019	2,934.71
PERFORMANCE HEALTH SUPPLY INC.	04/25/2019	570.70



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PERFORMANT RECOVERY, INC.	04/24/2019	653.57
PERKINS, JENNIFER	04/18/2019	71.28
PETER PIPER PIZZA	04/12/2019	106.56
PETERS, ALEXANDRIA	04/12/2019	89.61
PETERSON BROTHERS	04/25/2019	95.70
PETROLEUM SOLUTIONS INC	04/18/2019	3,155.96
PETROLEUM SOLUTIONS INC	04/25/2019	273.00
PETROLEUM TRADERS CORPORATION	04/05/2019	44,219.40
PETROLEUM TRADERS CORPORATION	04/12/2019	15,271.24
PETROLEUM TRADERS CORPORATION	04/18/2019	15,236.25
PETROLEUM TRADERS CORPORATION	04/25/2019	59,550.86
PEZZAT, YDANIA	04/05/2019	14.44
PEZZAT, YDANIA	04/12/2019	277.61
PHEAA	04/24/2019	1,523.56
PILGRIM'S PRIDE CORPORATION	04/25/2019	23,355.80
PINNACLE VIDEO GROUP, INC.	04/12/2019	220.00
PIONEER CREDIT RECOVERY, INC.	04/24/2019	749.37
PIONEER MANUFACTURING COMPANY	04/12/2019	248.85
PIONEER MANUFACTURING COMPANY	04/18/2019	271.90
PITNEY BOWES POSTAGE BY PHONE	04/12/2019	9,950.00
PIZZA HUT	04/18/2019	59.96
PIZZA HUT	04/25/2019	170.00
PIZZA PROPERTIES, INC.	04/05/2019	239.70
PIZZA PROPERTIES, INC.	04/12/2019	69.90
PIZZA PROPERTIES, INC.	04/18/2019	242.55
PIZZA PROPERTIES, INC.	04/25/2019	1,190.92
PIZZA VENTURE OF	04/05/2019	319.00
PIZZA VENTURE OF	04/25/2019	455.00
POLLOCK, GARY	04/12/2019	139.86
POPPE AUTOMOTIVE WAREHOUSE INC	04/05/2019	29.61
POPPE AUTOMOTIVE WAREHOUSE INC	04/12/2019	3,049.78
POPPE AUTOMOTIVE WAREHOUSE INC	04/18/2019	750.36
POPPE AUTOMOTIVE WAREHOUSE INC	04/25/2019	1,479.21
POSITIVE PROMOTIONS, INC.	04/05/2019	83.90
POSITIVE PROMOTIONS, INC.	04/12/2019	2,471.33
POSITIVE PROMOTIONS, INC.	04/18/2019	565.73
POSITIVE PROMOTIONS, INC.	04/25/2019	2,044.12
POSTMASTER 932	04/25/2019	11.00
POWELL, LISA A.	04/05/2019	196.87
PPG ARCHITECTURAL FINISHES INC	04/05/2019	2,065.87
PPG ARCHITECTURAL FINISHES INC	04/18/2019	374.93
PRESIDIO NETWK. SOLUTIONS INC.	04/12/2019	4,100.00
PRESIDIO TITLE LLC	04/01/2019	25,000.00
PRO-ED, INC.	04/12/2019	115.50
PRO-ED, INC.	04/18/2019	712.80
PROJECT LEAD THE WAY, INC.	04/05/2019	750.00
PROM NITE	04/12/2019	104.75
PSI	04/18/2019	872.00



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PSI	04/25/2019	1,050.00
PSYCHOLOGICAL ASSESSMENT	04/18/2019	471.82
PYRAMID EDUCATIONAL	04/18/2019	1,164.63
QUALITY HARDWOOD FLOORS, INC.	04/05/2019	23,100.00
QUILL CORPORATION	04/12/2019	1,123.79
QUILL CORPORATION	04/18/2019	1,559.98
QUILLIN, JEFFERY A.	04/05/2019	85.00
QUILLIN, JEFFERY A.	04/25/2019	75.00
QUIROZ, CLAUDIA	04/05/2019	2,227.00
QUIROZ, CLAUDIA	04/25/2019	3,041.00
RABA-KISTNER CONSULTANTS, INC.	04/12/2019	11,732.50
RABA-KISTNER CONSULTANTS, INC.	04/18/2019	2,263.25
RAMIREZ, AURELIO H. JR.	04/18/2019	70.25
RAMIREZ, AURELIO H. JR.	04/25/2019	70.25
RAMIREZ, DEBORAH L	04/05/2019	71.34
RAMIREZ, ROY	04/05/2019	65.00
RAMIREZ, THOMAS	04/05/2019	300.00
RAMIREZ, THOMAS	04/18/2019	155.00
RAMIREZ, JOSE	04/12/2019	30.81
RAMON, MARY ELLEN	04/12/2019	63.74
RAMOS, ADRIANA M.	04/12/2019	14.99
RAMOS, CLAUDIA C	04/05/2019	107.16
RANGEL, GILBERT	04/05/2019	155.00
RANGEL, GILBERT	04/25/2019	85.00
RANGEL, RICHARD RUDY	04/18/2019	180.00
RANN, NICOLE	04/05/2019	1,955.00
RANN, NICOLE	04/18/2019	841.50
RANN, NICOLE	04/25/2019	1,844.50
RAPTOR TECHNOLOGIES, INC.	04/12/2019	715.00
RAPTOR TECHNOLOGIES, INC.	04/18/2019	495.00
RASCO, KEVIN	04/05/2019	297.13
RASMUSSEN, MYRNA	04/18/2019	241.63
RATLIFF, STEPHANIE	04/05/2019	131.86
RAU, SETH	04/05/2019	294.44
RAU, SETH	04/12/2019	229.72
RAU, SETH	04/18/2019	326.22
REALLY GOOD STUFF INC.	04/12/2019	1,396.17
RECORDS CONSULTANTS, INC.	04/18/2019	220.00
REDDICK, GLENNON	04/18/2019	145.00
REDDICK, GLENNON	04/25/2019	155.00
REGALADO, MARISOL	04/05/2019	137.50
REGENT COACH LINE LTD.	04/05/2019	1,190.70
REGENT COACH LINE LTD.	04/18/2019	1,832.00
REGENTS OF UNIV. OF COLORADO	04/18/2019	55,440.00
REGION IV ESC	04/12/2019	459.00
RELAY GRADUATE SCHOOL OF EDUC.	04/05/2019	72,000.00
RELAY GRADUATE SCHOOL OF EDUC.	04/18/2019	16,250.00
RENAISSANCE AUSTIN HOTEL	04/05/2019	503.58



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RENAISSANCE AUSTIN HOTEL	04/12/2019	1,690.59
RENKEN, LAURA ASHLEY	04/12/2019	115.00
RENTFRO, ANITA	04/18/2019	51.56
RENTFRO, ANITA	04/25/2019	53.53
REPAIR CENTER LLC	04/18/2019	6,399.95
RESORT INNS OF AMERICA	04/18/2019	559.96
REXEL USA, INC.	04/18/2019	330.00
REXEL USA, INC.	04/25/2019	1,423.14
REYES, ANTHONY	04/25/2019	127.05
REYES, BENJAMIN	04/12/2019	237.27
RHYNES, RUSSELL	04/18/2019	1,040.00
RHYTHM BAND INSTRUMENTS INC	04/05/2019	57.51
RIBBONS GALORE INC	04/25/2019	490.74
RICH, ALICIA	04/05/2019	75.00
RICHARDSON, MARC	04/05/2019	85.00
RICHARDSON, MARC	04/12/2019	85.00
RICOH USA, INC.	04/05/2019	69,930.00
RINCON, SANDRA C.	04/05/2019	90.02
RINCON, SANDRA C.	04/18/2019	91.70
RIOS, CARLOS	04/18/2019	350.00
RIOS, ELIZABETH	04/18/2019	37.29
RIOS, JACKLEEN	04/12/2019	225.00
RIOS, NORMA	04/12/2019	77.87
RIPLEY'S BELIEVE IT OR NOT	04/25/2019	1,007.28
RIVER CITY PRODUCE INC	04/05/2019	101,883.71
RIVER CITY PRODUCE INC	04/12/2019	60,405.61
RIVER CITY PRODUCE INC	04/18/2019	54,913.47
RIVER CITY PRODUCE INC	04/25/2019	54,853.58
RIVERA, GINO	04/25/2019	1,480.00
RIVERCITY SPORTSWEAR, LLC	04/12/2019	1,595.00
RK GROUP JOINT VENTURE	04/05/2019	2,500.00
RMB HOSPITALITY LTD	04/12/2019	923.60
ROBELO, DIANA	04/05/2019	170.50
ROBERTS, CLINTON RAYMOND	04/18/2019	135.00
ROBINSON, ISAIAH	04/12/2019	741.00
ROBINSON, ISAIAH	04/25/2019	364.00
ROBSTOWN I.S.D.	04/12/2019	315.00
ROCHA, ANDY	04/05/2019	150.34
ROCHA, XOCHITL ANABEL	04/05/2019	91.87
ROCHA-CAMPION, BERTHA	04/05/2019	809.30
ROCHA-CAMPION, BERTHA	04/12/2019	325.00
RODRIGUEZ, CHRISTAN	04/05/2019	60.50
RODRIGUEZ, DANIEL S.	04/18/2019	115.00
RODRIGUEZ, EDDIE	04/25/2019	374.67
RODRIGUEZ, JOVANE	04/22/2019	133.00
RODRIGUEZ, JOVANE	04/25/2019	33.00
RODRIGUEZ, MANUEL ALFRED	04/05/2019	140.50
RODRIGUEZ, MANUEL ALFRED	04/12/2019	180.50



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RODRIGUEZ, MANUEL ALFRED	04/18/2019	140.50
RODRIGUEZ, MANUEL ALFRED	04/25/2019	284.25
RODRIGUEZ, MELISSA R.	04/05/2019	421.02
RODRIGUEZ, NATHANIEL	04/18/2019	50.00
RODRIGUEZ, NICOLE	04/25/2019	53.68
RODRIGUEZ, SERGIO	04/18/2019	783.20
ROGERS, REBECCA J.	04/18/2019	340.28
ROJAS, BLANCA	04/18/2019	165.00
ROMEO MUSIC	04/12/2019	2,480.00
ROMERO, ANGELICA	04/18/2019	239.59
ROSALES, ENRIQUE	04/12/2019	75.00
ROSALES-NINO, NELLY	04/12/2019	23.92
ROSS, ALBERT	04/25/2019	48.00
ROTUNNO, BRIAN	04/05/2019	189.92
ROY, ANDREW	04/12/2019	507.00
ROY, ANDREW	04/25/2019	364.00
ROYALL-MATTHIESSEN EQUIPMENT	04/18/2019	52.24
RUDY C. RODRIGUEZ	04/05/2019	3,200.00
RUIZ, CLAUDIA	04/12/2019	34.75
RUIZ, RUBEN	04/05/2019	29.97
RUSH TRUCK CENTER	04/25/2019	790.89
S A BRAKE & CLUTCH SVC,INC	04/18/2019	84.11
S A BRAKE & CLUTCH SVC,INC	04/25/2019	14.50
S&S WORLDWIDE, INC.	04/12/2019	80.84
SA CIRCUIT BREAKER, LP	04/05/2019	103.12
SA METROPOLITAN TRANSIT AUTH.	04/05/2019	2,683.00
SAAVEDRA-GARZA, A. BELINDA	04/12/2019	78.94
SAFESITE, INC.	04/12/2019	260.00
SAFETY-KLEEN CORP	04/25/2019	220.00
SAFEWAY SUPPLY, INC.	04/05/2019	36,257.45
SAFEWAY SUPPLY, INC.	04/12/2019	30,377.36
SAFEWAY SUPPLY, INC.	04/18/2019	27,333.18
SAFEWAY SUPPLY, INC.	04/25/2019	23,611.92
SAISD FOUNDATION	04/17/2019	60.00
SAISD FOUNDATION	04/18/2019	12,629.88
SAISD FOUNDATION	04/24/2019	436.00
SAISD POLICE OFFICERS ASSOC.	04/05/2019	380.00
SALAZAR, ALEJANDRO	04/12/2019	135.00
SALAZAR, FRANCISCO JAVIER	04/05/2019	30.00
SALAZAR, RAUL	04/05/2019	205.19
SALAZAR, YVETTE	04/12/2019	33.85
SALDANA, VALERIA	04/05/2019	82.50
SALENGA, CHRISTINE M.	04/05/2019	9.98
SALINAS, KATHLEEN	04/18/2019	196.87
SALINAS, VICTOR	04/25/2019	392.88
SALLY BEAUTY SUPPLY #00127	04/12/2019	532.16
SAM ASH MUSIC COMPANY	04/12/2019	2,938.28
SAM ASH MUSIC COMPANY	04/18/2019	789.96



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SAN ANTONIO ALLIANCE OF	04/05/2019	6,385.04
SAN ANTONIO ALLIANCE OF	04/24/2019	132,753.04
SAN ANTONIO AQUARIUM, LLC	04/05/2019	485.10
SAN ANTONIO AQUARIUM, LLC	04/25/2019	1,387.00
SAN ANTONIO BELTING &	04/18/2019	1,604.89
SAN ANTONIO BOTANICAL GARDENS	04/05/2019	1,448.00
SAN ANTONIO BOTANICAL GARDENS	04/12/2019	297.00
SAN ANTONIO BOTANICAL GARDENS	04/18/2019	126.00
SAN ANTONIO CHILDREN'S MUSEUM	04/12/2019	1,200.00
SAN ANTONIO CHILDREN'S MUSEUM	04/18/2019	500.00
SAN ANTONIO EDUCATION PRTNRSHP	04/05/2019	20,000.00
SAN ANTONIO LIGHTHOUSE INC	04/12/2019	1,350.00
SAN ANTONIO MISSIONS	04/05/2019	210.00
SAN ANTONIO REGIONAL	04/05/2019	660.00
SAN ANTONIO WATER SYSTEM	04/05/2019	33,558.38
SAN ANTONIO WATER SYSTEM	04/12/2019	22,289.18
SAN ANTONIO WATER SYSTEM	04/18/2019	22,467.68
SAN ANTONIO WATER SYSTEM	04/25/2019	3,895.95
SAN ANTONIO ZOOLOGICAL SOCIETY	04/05/2019	1,862.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/12/2019	2,813.00
SAN ANTONIO'S INCREDIBLE	04/12/2019	532.00
SAN MARTIN, ROSE ANN	04/12/2019	129.05
SANCHEZ, DOROTHY	04/12/2019	137.26
SANCHEZ, JOSHUA	04/05/2019	75.00
SANCHEZ, JOSHUA	04/18/2019	75.00
SANDERS, AMERICAS	04/12/2019	170.00
SANDOVAL, EDWARD J	04/18/2019	145.00
SANDOVAL, ROLAND	04/18/2019	1,200.00
SANITARY TORTILLA MFG.	04/18/2019	9,372.97
SANITECH SYSTEMS, INC.	04/05/2019	11,678.40
SANKEY EQUIPMENT CO. INC.	04/12/2019	600.00
SANTANA, ALEXJANDRO	04/18/2019	315.52
SANTANA-GRUEN, MARIA ELENA	04/05/2019	1,035.00
SANTOS, GILBERTO	04/18/2019	268.00
SARDELICH, VERONICA	04/05/2019	247.25
SAUCEDO, HUGO	04/12/2019	427.50
SAUCEDO, SARISTEL	04/12/2019	90.27
SAUCEDO, SARISTEL	04/18/2019	165.00
SCALERCIO, ANTHONY	04/12/2019	65.00
SCARCLIFF, NORMA	04/12/2019	61.65
SCARCLIFF, NORMA	04/18/2019	191.09
SCHINDLER ELEVATOR CORPORATION	04/18/2019	4,026.72
SCHOLASTIC BOOK FAIRS	04/05/2019	7,475.58
SCHOLASTIC BOOK FAIRS	04/12/2019	4,014.13
SCHOLASTIC BOOK FAIRS	04/18/2019	5,212.31
SCHOLASTIC MAGAZINES	04/12/2019	4,010.07
SCHOLASTIC MAGAZINES	04/18/2019	169.40
SCHOLASTIC MAGAZINES	04/25/2019	1,015.52



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SCHOLASTIC, INC.	04/12/2019	2,585.07
SCHOLASTIC, INC.	04/25/2019	114.23
SCHOOL FAMILY MEDIA LLC	04/25/2019	49.00
SCHOOL HEALTH CORPORATION	04/12/2019	357.95
SCHOOL HEALTH CORPORATION	04/18/2019	603.08
SCHOOL HEALTH CORPORATION	04/25/2019	542.68
SCHOOL MART, INC.	04/05/2019	4,828.53
SCHOOL MART, INC.	04/12/2019	2,362.80
SCHOOL MART, INC.	04/18/2019	2,111.56
SCHOOL MART, INC.	04/25/2019	8,546.75
SCHOOL NURSE SUPPLY, INC.	04/05/2019	900.14
SCHOOL NURSE SUPPLY, INC.	04/18/2019	191.61
SCHOOL NURSE SUPPLY, INC.	04/25/2019	37.46
SCHOOL OUTFITTERS	04/05/2019	86,628.00
SCHOOL OUTFITTERS	04/25/2019	914.51
SCHOOL SPECIALTY INC.	04/05/2019	727.96
SCHOOL SPECIALTY INC.	04/12/2019	1,654.31
SCHOOL SPECIALTY INC.	04/18/2019	10,616.10
SCHOOL SPECIALTY INC.	04/25/2019	3,393.97
SCHOOL-MART, INC.	04/25/2019	273.98
SCHULTZ, MELTON W.	04/18/2019	245.00
SCIENTIFIC LEARNING CORP.	04/18/2019	25,300.00
SCOTT, VIDA	04/12/2019	700.00
SCREEN RITE CUSTOM DESIGNS	04/05/2019	350.00
SCRIVENER, JOY	04/05/2019	324.10
SEA WORLD OF TEXAS LLC	04/12/2019	2,523.79
SEESAW LEARNING INC.	04/18/2019	7,638.75
SEGUNDO, JOYCE	04/25/2019	147.03
SEIU TEXAS	04/05/2019	15.00
SELECT FEDERAL CREDIT UNION	04/05/2019	80.00
SELECT FEDERAL CREDIT UNION	04/24/2019	475.00
SERBANTEZ, BERNADETTE	04/25/2019	100.00
SERENIL, JOHNNY	04/12/2019	85.00
SERENIL, JOHNNY	04/18/2019	425.00
SERENIL, JOHNNY	04/25/2019	85.00
SERNA, LINA M.	04/12/2019	75.00
SERVICE INDUSTRIAL INC.	04/12/2019	50.59
SERVICE INDUSTRIAL INC.	04/18/2019	50.59
SERVICE INDUSTRIAL INC.	04/25/2019	50.59
SETIEN, MARIA GRACE	04/25/2019	8.35
SETTLES, TRISTAN GABRIEL	04/12/2019	150.00
SETTLES, TRISTAN GABRIEL	04/18/2019	225.00
SHADROCK, DAVID	04/18/2019	145.00
SHAVER FOODS, LLC	04/05/2019	8,655.83
SHELDON GONZALEZ, INC.	04/05/2019	6,981.00
SHELTON PRESORT	04/12/2019	7,983.73
SHERWIN-WILLIAMS	04/05/2019	64.72
SHERWIN-WILLIAMS	04/18/2019	1,510.30



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SHERWIN-WILLIAMS	04/25/2019	2,428.75
SHI GOVERNMENT SOLUTIONS, INC.	04/12/2019	306.80
SHORT LINE CORPORATION	04/05/2019	357.00
SHORT, LAURA	04/18/2019	42.86
SIEGEL, JEFFREY A.	04/25/2019	691.00
SILLIMAN, DEBORAH E.	04/05/2019	99.47
SILLIMAN, DEBORAH E.	04/12/2019	189.20
SILVA, CHARLES	04/25/2019	145.00
SILVA, MARTHA L.	04/25/2019	209.97
SILVA, MELISSA A.	04/12/2019	35.00
SIMAN, JUAN JORGE	04/12/2019	135.00
SIMPSON, NANCY	04/18/2019	174.87
SIMPSON, SUSAN E.	04/12/2019	59.45
SIMPSON, SUSAN E.	04/18/2019	99.00
SIRIUS EDUCATION SOLUTIONS LLC	04/05/2019	12,465.00
SIRIUS EDUCATION SOLUTIONS LLC	04/12/2019	13,920.00
SIRIUS EDUCATION SOLUTIONS LLC	04/18/2019	12,000.00
SIRIUS EDUCATION SOLUTIONS LLC	04/25/2019	44,400.00
SISTEMA TECHNOLOGIES, INC.	04/12/2019	33,732.00
SITEONE LANDSCAPE SUPPLY HLDG.	04/05/2019	1,802.48
SITEONE LANDSCAPE SUPPLY HLDG.	04/18/2019	147.60
SIX FLAGS FIESTA TEXAS	04/05/2019	2,814.09
SIX FLAGS FIESTA TEXAS	04/12/2019	807.75
SIX FLAGS FIESTA TEXAS	04/25/2019	12,119.79
SKIDMORE, SARAH	04/11/2019	-350.00
SKIDMORE, SARAH	04/12/2019	350.00
SKIDMORE, SARAH	04/18/2019	350.00
SMITH, MISHEL	04/05/2019	113.30
SMITH, MISHEL	04/25/2019	128.59
SMOLIK, DEREK	04/12/2019	115.00
SMUCKER FOODSERVICE, INC.	04/12/2019	24,131.01
SNAKE FARM	04/05/2019	407.75
SOAR, INC.	04/05/2019	252.00
SOAR, INC.	04/12/2019	135.00
SOAR, INC.	04/18/2019	2,862.00
SOAR, INC.	04/25/2019	2,502.00
SOCIAL SECURITY ADMINISTRATION	04/24/2019	100.00
SOCIAL STUDIES SCHOOL SVS CORP	04/12/2019	447.00
SOCIETY OF HEALTH & PHYSICAL	04/05/2019	595.00
SOFTDOCS	04/25/2019	2,585.00
SOLUTION TREE INC.	04/05/2019	704.15
SOLUTION TREE INC.	04/12/2019	14,918.00
SOLUTION TREE INC.	04/25/2019	2,007.00
SOMMERS, KATINA	04/12/2019	175.37
SORIANO, DAVID	04/12/2019	180.58
SORIANO, DAVID	04/25/2019	100.34
SOSA, CYNTHIA	04/12/2019	114.14
SOUTH TEXAS FAUCET PARTS LTD	04/18/2019	172.17



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SOUTH TEXAS PIZZA INC.	04/05/2019	142.99
SOUTH TEXAS PIZZA INC.	04/12/2019	604.06
SOUTH TEXAS PIZZA INC.	04/18/2019	442.97
SOUTH TEXAS PIZZA INC.	04/25/2019	708.97
SOUTHERN TIRE MART, LLC	04/25/2019	243.96
SOUTHWASTE DISPOSAL, LLC	04/18/2019	24,432.50
SOUTHWEST COMPANIES, LTD.	04/12/2019	109.74
SOUTHWEST COMPANIES, LTD.	04/18/2019	504.00
SOUTHWEST ISD	04/05/2019	625.00
SOUTHWEST PUBLIC	04/05/2019	-270.00
SPAGHETTI WAREHOUSE	04/25/2019	259.60
SPANGLER, SANDERS L	04/05/2019	75.00
SPARKLETTS & SIERRA SPRINGS	04/05/2019	15.97
SPARKLETTS & SIERRA SPRINGS	04/12/2019	123.87
SPARKLETTS & SIERRA SPRINGS	04/18/2019	82.48
SPARKS, BRIAN	04/05/2019	112.95
SPARKS, BRIAN	04/25/2019	149.00
SPEARS, CRYSTAL	04/25/2019	114.21
SPEECH SPECIALIST OF S.A.	04/05/2019	10,815.00
SPIRAL BINDING, LLC	04/12/2019	207.63
SPOK, INC.	04/05/2019	504.03
SPORTDECALS SPT/SPRT PROD. INC	04/12/2019	499.50
SPURS SPORTS & ENTERTAINMENT	04/12/2019	650.00
SPURS SPORTS & ENTERTAINMENT	04/18/2019	700.00
ST. HEDWIG FEED & SUPPLY, INC.	04/25/2019	1,197.35
ST. MARY'S HALL	04/18/2019	1,100.00
ST. MARY'S UNIVERSITY	04/18/2019	235.00
ST. PHILIP'S COLLEGE	04/12/2019	720.00
STAGG RESTAURANTS PARTNERSHIPS	04/12/2019	500.00
STANTEC ARCHITECTURE INC.	04/18/2019	179,064.86
STB DESIGN	04/05/2019	432.96
STB DESIGN	04/12/2019	241.05
STERICYCLE INC.	04/25/2019	317.88
STEWART & STEVENSON	04/18/2019	920.71
STITH, SARAH	04/12/2019	194.30
STOLARSKI, DAVID J	04/12/2019	230.00
STRYKOWSKI, KAREN	04/12/2019	210.00
SULTAN, SALEHA	04/25/2019	213.32
SUMNER, TIMOTHY	04/12/2019	163.84
SUN LIFE ASSURANCE COMPANY	04/03/2019	92,212.56
SUNBELT MILL SUPPLY	04/18/2019	300.00
SUNBELT RENTALS, INC.	04/18/2019	8,386.20
SUPER BAKERY INC.	04/12/2019	20,916.00
SUTHERLAND, TERRY	04/12/2019	150.00
SWALI, ANKITA	04/12/2019	335.00
SWANSON, MATTHEW DANIEL	04/18/2019	115.00
SWARTWOOD, JENNIE	04/18/2019	75.34
SWERZENSKI, DAVI-ANN	04/12/2019	210.00



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SWERZENSKI, DAVI-ANN	04/18/2019	108.40
SYSCO USA I, INC	04/05/2019	4,593.70
SYSCO USA I, INC	04/12/2019	19,615.31
SYSCO USA I, INC	04/18/2019	846.52
SYSCO USA I, INC	04/25/2019	33,211.65
T-MOBILE USA, INC.	04/05/2019	249.00
TABERSMITH, KRISTI	04/05/2019	780.00
TAEA HEADQUARTERS	04/18/2019	150.00
TAPIA, ESTEBAN	04/05/2019	145.00
TASBO	04/18/2019	175.00
TASSP	04/24/2019	43.64
TAVITAS, MICHAEL EDWARD	04/18/2019	85.00
TCG GROUP HOLDINGS LLP	04/12/2019	23,461.88
TCG GROUP HOLDINGS LLP	04/25/2019	199,805.32
TEACHER CREATED MATERIALS, INC.	04/25/2019	29,255.02
TEACHER RETIREMENT SYSTM OF TX	04/08/2019	3,489,224.01
TEACHING SYSTEMS, INC.	04/05/2019	7,339.72
TEACHSTONE TRAINING, LLC	04/30/2019	-500.00
TEAL CONSTRUCTION COMPANY	04/25/2019	281,317.46
TECHLAND HOUSTON	04/18/2019	1,907.00
TEJEDA, RAY	04/05/2019	497.50
TEJEDA, RAY	04/18/2019	155.00
TEJEDA, RAY	04/25/2019	240.00
TELLEZ, SALVADOR	04/12/2019	312.00
TELLEZ, SALVADOR	04/25/2019	130.00
TEMPLEMAN VETERINARY SERVICES	04/18/2019	1,708.30
TENDLER, STUART	04/18/2019	105.00
TENNIS SUCCESS, INC.	04/05/2019	250.00
TEPSA	04/25/2019	374.00
TERRA NOVA VIOLINS, LLC	04/12/2019	99.44
TERRACON CONSULTANTS, INC.	04/12/2019	8,618.75
TESSMAN ROAD LANDFILL	04/05/2019	238.39
TESSMAN ROAD LANDFILL	04/18/2019	3,611.19
TESSMAN ROAD LANDFILL	04/25/2019	4,739.93
TEXAS A&M AGRILIFE	04/05/2019	2,252.50
TEXAS A&M AGRILIFE	04/18/2019	66.42
TEXAS A&M ENGINEERING	04/25/2019	150.00
TEXAS A&M INTERNATIONAL UNIV.	04/12/2019	585.00
TEXAS A&M UNIV. @ KINGSVILLE	04/05/2019	150.00
TEXAS A&M UNIV.-CORPUS CHRISTI	04/05/2019	200.00
TEXAS AIR PRODUCTS INC	04/18/2019	793.00
TEXAS AIRSYSTEMS	04/18/2019	599.00
TEXAS ASSOCIATION FOR THE	04/18/2019	400.00
TEXAS ASSOCIATION OF	04/18/2019	1,620.00
TEXAS ASSOCIATION OF SCHOOL	04/12/2019	540.00
TEXAS ASSOCIATION OF SCHOOL	04/15/2019	1,616.24
TEXAS ASSOCIATION OF SCHOOL	04/18/2019	102.84
TEXAS CAMPAIGN TO PREVENT	04/05/2019	295.00



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TEXAS CHILD SUPPORT D.U.	04/05/2019	13,383.47
TEXAS CHILD SUPPORT D.U.	04/18/2019	13,175.94
TEXAS CHILD SUPPORT D.U.	07/24/2019	45,008.93
TEXAS CLASSROOM TEACHERS ASSOC	04/24/2019	238.12
TEXAS COMPUTER EDUCATION ASSOC	04/25/2019	339.00
TEXAS ELEMENTARY PRINCIPALS	04/24/2019	405.63
TEXAS GIRLS COACHES ASSOC.	04/12/2019	80.00
TEXAS GUARANTEED STUDENT	04/24/2019	20,520.22
TEXAS HIGHER EDUCATION	04/25/2019	150.00
TEXAS IB SCHOOLS	04/18/2019	2,628.49
TEXAS IB SCHOOLS	04/25/2019	2,728.49
TEXAS LAW ENFORCEMENT	04/18/2019	200.00
TEXAS LOCK & DOOR CLOSER INC.	04/05/2019	348.00
TEXAS LOCK & DOOR CLOSER INC.	04/12/2019	8,036.40
TEXAS LOCK & DOOR CLOSER INC.	04/25/2019	76,201.12
TEXAS LUTHERAN UNIVERSITY	04/25/2019	325.00
TEXAS MARIACHI DIRECTORS ASSOC	04/12/2019	900.00
TEXAS MOTION SPORTS LLC	04/12/2019	1,280.00
TEXAS MUNICIPAL POLICE ASS'N.	04/05/2019	812.00
TEXAS STATE AQUARIUM	04/12/2019	851.00
TEXAS STATE HISTORICAL ASSN	04/05/2019	660.00
TEXAS STATE UNIVERSITY	04/18/2019	250.00
TEXAS TOWING CORPORATION	04/18/2019	176.00
TEXAS TOWING CORPORATION	04/25/2019	175.00
TEXAS TRUCKS OF HOUSTON	04/12/2019	743,096.00
TEXAS TRUCKS OF HOUSTON	04/18/2019	104,388.00
TEXPOOL - TEXAS TREASURY	04/05/2019	369,112.32
TEXPOOL - TEXAS TREASURY	04/12/2019	363,585.03
TEXPOOL - TEXAS TREASURY	04/18/2019	108,664.62
TEXPOOL - TEXAS TREASURY	04/25/2019	3,000,000.00
TEXSTAR PARTICPANT SVCS	04/03/2019	5,000,000.00
TEXSTAR PARTICPANT SVCS	04/25/2019	6,000,000.00
TEXSTAR PARTICPANT SVCS	04/30/2019	1,000,000.00
TEXTBOOK WAREHOUSE, LLC	04/12/2019	105.00
TEXTBOOK WAREHOUSE, LLC	04/18/2019	2,591.40
TEXTBOOK WAREHOUSE, LLC	04/25/2019	26,686.88
TG	04/18/2019	87.27
THAD ZIEGLER GLASS, INC.	04/05/2019	138.52
THAD ZIEGLER GLASS, INC.	04/12/2019	285.40
THATCHER, CARMEN G.	04/12/2019	249.32
THE ACHIEVEMENT NETWORK, LTD	04/18/2019	18,000.00
THE MARIACHI CONNECTION INC.	04/05/2019	1,152.58
THE MARIACHI CONNECTION INC.	04/18/2019	3,218.34
THE MASTER TEACHER, INC	04/05/2019	1,378.39
THE PETIT GROUP, LLC	04/18/2019	747.87
THE TWIG BOOKSHOP	04/05/2019	182.24
THE TWIG BOOKSHOP	04/12/2019	107.84
THE TWIG BOOKSHOP	04/25/2019	417.46



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THE UNIV. OF TEXAS AT AUSTIN	04/12/2019	14,559.53
THE WORD, LLC	04/12/2019	70.00
THERAPY STAFF, LLC	04/05/2019	2,242.50
THERAPY STAFF, LLC	04/12/2019	1,950.00
THERAPY STAFF, LLC	04/18/2019	1,950.00
THOMAS KENNETH ABRAHAM	04/18/2019	328.00
THOMAS, DERRICK R.	04/05/2019	100.00
THOMPSON, TONI	04/18/2019	121.00
THYSSENKRUPP ELEVATOR CORP.	04/25/2019	15,821.66
TILDE, INC.L	04/18/2019	500.00
TILDE, INC.L	04/25/2019	500.00
TIMMS TRUCKING	04/05/2019	210.00
TIMMS TRUCKING	04/25/2019	30.00
TLA	04/12/2019	315.00
TMEA REGION 29 BAND DIVISION	04/25/2019	400.00
TMEA REGION 29 VOCAL DIVISION	04/05/2019	75.00
TNTP, INC.	04/05/2019	243,013.25
TOPE, JAY	04/12/2019	700.00
TORRES, MARIA	04/18/2019	190.24
TORRES, NOAH	04/22/2019	76.00
TORRES, NOAH	04/25/2019	11.00
TRANE U.S. INC.	04/18/2019	9,616.23
TRAVIS WHOLESALE FLORISTS CORP	04/18/2019	372.00
TREE SERVICES OF SAN ANTONIO	04/05/2019	4,550.00
TREVINO, JOSE M.	04/18/2019	250.00
TREVINO, NORMA	04/25/2019	34.91
TRIGG, JAMES E.	04/12/2019	360.00
TRIGG, JAMES E.	04/18/2019	630.00
TSW SCREENPRINTING AND	04/12/2019	1,858.00
TSW SCREENPRINTING AND	04/30/2019	-702.00
TURNITIN, LLC	04/18/2019	14,900.08
TX DEPT.OF PUBLIC SAFETY	04/18/2019	283.00
TX INDUSTRIAL VOCATIONAL ASSOC	04/24/2019	157.35
TXTAG	04/05/2019	12.27
TYSON FOODS, INC.	04/12/2019	43,071.40
U.S. DEPT. OF EDUCATION	04/05/2019	139.89
U.S. DEPT. OF EDUCATION	04/18/2019	138.08
U.S. DEPT. OF EDUCATION	04/24/2019	4,148.53
U.S. FOOD SERVICE	04/05/2019	10,112.86
U.S. FOOD SERVICE	04/25/2019	696.42
UIL REGION IV	04/25/2019	2,691.00
UNIFRESH, INC.	04/05/2019	45.20
UNIFRESH, INC.	04/12/2019	784.82
UNIFRESH, INC.	04/18/2019	233.00
UNIFRESH, INC.	04/25/2019	72.78
UNITED REFRIGERATION INC.	04/18/2019	101.13
UNITED WAY OF SAN ANTONIO	04/17/2019	830.43
UNITED WAY OF SAN ANTONIO	04/24/2019	15,519.99



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UNIV INTERSCHOLASTIC LEAGUE	04/05/2019	540.00
UNIV INTERSCHOLASTIC LEAGUE	04/18/2019	4,310.00
UNIV INTERSCHOLASTIC LEAGUE	04/25/2019	5,520.00
UNIVERSAL PEN & PRIINT, INC.	04/05/2019	7,554.19
UNIVERSAL PEN & PRIINT, INC.	04/12/2019	1,364.67
UNIVERSAL PEN & PRIINT, INC.	04/18/2019	1,489.19
UNIVERSAL PEN & PRIINT, INC.	04/25/2019	1,370.54
UNIVERSITY OF TEXAS	04/05/2019	234.00
UNIVERSITY OF TEXAS @ AUSTIN	04/12/2019	604.44
UNIVERSITY OF TEXAS @ AUSTIN	04/18/2019	1,100.00
UNIVERSITY OF TEXAS AT AUSTIN	04/25/2019	450.00
UNIVERSITY OF TEXAS AT EL PASO	04/18/2019	250.00
UNIVERSITY OF TEXAS AT SA	04/25/2019	550.00
UNIVERSITY OF TX @ ARLINGTON	04/18/2019	525.00
UNUM LIFE INS. CO. OF AMERICA	04/25/2019	117,810.15
UPS	04/05/2019	39.04
UPS	04/12/2019	1.36
UPS	04/18/2019	22.63
URDIALES, MICHAEL A.	04/18/2019	145.00
URDIALES, MICHAEL A.	04/25/2019	85.00
URESTI, DELISSA	04/18/2019	1,500.00
US DEPARTMENT OF EDU AWG	04/05/2019	119.60
US DEPARTMENT OF EDU AWG	04/18/2019	116.03
US DEPARTMENT OF EDU AWG	04/24/2019	1,846.91
US TREASURY-PAYROLL TAXES	04/05/2019	599,327.61
US TREASURY-PAYROLL TAXES	04/18/2019	538,684.40
US TREASURY-PAYROLL TAXES	04/24/2019	6,005,700.75
USHER, KARYNE	04/12/2019	434.63
UTSA	04/05/2019	8,422.92
UTSA CAREER SERVICES	04/18/2019	550.00
VAHALIK, JOHNNY R	04/12/2019	10.00
VALDEZ, ANGEL	04/05/2019	148.50
VALDEZ, IGNACIO	04/18/2019	434.72
VALDILLEZ, LINDA	04/18/2019	90.25
VALLA CONSTRUCTION, INC	04/12/2019	117,123.60
VALLA CONSTRUCTION, INC	04/18/2019	150,442.00
VARGAS, SANDRA	04/18/2019	13.65
VARGAS-LEW, LINDA	04/12/2019	78.65
VASQUEZ, ALLISON	04/18/2019	9.00
VASQUEZ, MARCO	04/22/2019	85.50
VASQUEZ, MARCO	04/25/2019	38.50
VASQUEZ, MARTHA L	04/05/2019	189.61
VEGA III, LOUIS S.	04/18/2019	155.00
VEGA III, LOUIS S.	04/25/2019	155.00
VEGA, LOUIS JR.	04/12/2019	85.00
VEGA, LOUIS JR.	04/18/2019	85.00
VELA, CAROL	04/05/2019	224.76
VELA, CAROL	04/25/2019	124.53



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VELASQUEZ, DAVID D	04/18/2019	150.80
VENDOR REFUND	01/24/2019	631.09
VENDOR REFUND	02/15/2019	92.67
VENDOR REFUND	02/19/2019	303.91
VENDOR REFUND	02/22/2019	372.48
VENDOR REFUND	02/26/2019	369.25
VENDOR REFUND	03/01/2019	175.48
VENDOR REFUND	03/29/2019	8.19
VENEGAS, ROSEMARIE	04/18/2019	88.68
VENEGAS, ROSEMARIE	04/25/2019	0.23
VENZOR, TIFFANY T.	04/18/2019	111.36
VERASTIGUI, HECTOR ANTHONY	04/12/2019	115.00
VERASTIGUI, HECTOR ANTHONY	04/18/2019	115.00
VERIZON CONNECT NWF INC.	04/18/2019	109.75
VERIZON WIRELESS	04/05/2019	130.28
VERIZON WIRELESS	04/12/2019	303.92
VERIZON WIRELESS	04/25/2019	607.84
VERTIZ, DANIEL	04/25/2019	70.25
VIA METROPOLITAN TRANSIT	04/18/2019	3,518.66
VICKERS, CHRISTINA	04/12/2019	93.50
VILLAFUERTE, NORMA	04/12/2019	95.00
VILLAFUERTE, NORMA	04/18/2019	115.00
VILLARREAL, ALBERT	04/25/2019	145.00
VILLARREAL, ARTHUR	04/18/2019	152.89
VILLARREAL, C'LESTE	04/12/2019	210.00
VILLARREAL, GUADALUPE	04/12/2019	35.50
VILLARREAL, JAVIER MORONES	04/12/2019	75.00
VILLARREAL, JAVIER MORONES	04/18/2019	220.00
VILLARREAL, RANDY ALLEN	04/25/2019	75.00
VILLARREAL, SANDRA	04/05/2019	256.16
VILLARREAL, SANDRA	04/12/2019	105.50
VILLARREAL, SANDRA	04/18/2019	65.31
VILLARREAL, SANDRA	04/25/2019	170.25
VILLASENOR, MARIE ROCKETT	04/05/2019	76.15
VILLASENOR, MARIE ROCKETT	04/18/2019	79.81
VIRASINHA, MANAHARA	04/18/2019	500.00
VISION SVCS PL INS COM	04/25/2019	470.99
VOELCKER, LOUIS	04/25/2019	33.46
VOTION, ANGELA	04/18/2019	74.07
VULCAN CONSTRUCTION	04/18/2019	117.13
VWR FUNDING, INC.	04/05/2019	99.93
VWR FUNDING, INC.	04/12/2019	3,193.55
VWR FUNDING, INC.	04/18/2019	1,310.62
VWR FUNDING, INC.	04/25/2019	16,221.33
W & B SERVICE CO., LP	04/05/2019	864.29
W & B SERVICE CO., LP	04/25/2019	507.09
WADLEY, JAMES	04/05/2019	155.00
WAL-MART STORES	04/12/2019	282.84



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WAL-MART STORES	04/18/2019	617.04
WALTZ, SARAH	04/05/2019	600.00
WALTZ, SARAH	04/18/2019	300.00
WARNER, CHARLES R.	04/12/2019	85.00
WASTE MANAGEMENT INC.	04/05/2019	36,200.06
WASTE MANAGEMENT INC.	04/18/2019	3,435.00
WEBER, MATTHEW	04/25/2019	136.14
WEED, JOHN	04/12/2019	150.00
WEINKAUF, JON	04/25/2019	155.00
WEISSMAN'S THEATRICAL SUP. INC	04/05/2019	1,129.25
WESSLING, REGINA	04/12/2019	135.37
WEST MUSIC COMPANY INC	04/05/2019	1,453.01
WEST MUSIC COMPANY INC	04/12/2019	788.01
WEST MUSIC COMPANY INC	04/25/2019	218.45
WESTED	04/25/2019	12,750.00
WESTERN KENTUCKY UNIV	04/05/2019	1,375.00
WHATABURGER, INC.	04/05/2019	286.10
WHATABURGER, INC.	04/12/2019	510.39
WHATABURGER, INC.	04/18/2019	476.76
WHATABURGER, INC.	04/25/2019	924.46
WHITE, DARNELL	04/18/2019	127.14
WICK FLOOR MACHINE CO., INC.	04/05/2019	1,377.63
WICK FLOOR MACHINE CO., INC.	04/12/2019	713.48
WICK FLOOR MACHINE CO., INC.	04/25/2019	184.35
WICKER, JOSEPH	04/18/2019	145.00
WILLIAMS & COMPANY CONSULTING	04/12/2019	715.00
WILLIAMS, BRENDA	04/05/2019	54.17
WILLIAMS, CHRISTIAN	04/18/2019	100.00
WILLIAMS, JEREMY	04/12/2019	429.00
WILLIAMS, JEREMY	04/25/2019	520.00
WILLIAMS, MICHAEL	04/12/2019	85.00
WILLIAMS, MICHAEL	04/25/2019	85.00
WILSON, CHARLIE CALVIN	04/18/2019	85.00
WILSON, CHARLIE CALVIN	04/25/2019	145.00
WINFIELD SOLUTIONS, LLC	04/25/2019	1,319.28
WINSTON WATER COOLER, LTD.	04/18/2019	2,451.06
WISE, BARBARA	04/12/2019	95.00
WISE, BARBARA	04/18/2019	390.88
WISE, BARBARA	04/25/2019	169.47
WITTE MUSEUM	04/12/2019	189.00
WOODARD, THOMAS E.	04/12/2019	36.25
WOODWIND & BRASSWIND CORP	04/25/2019	228.25
WORLD WIDE IMAGING SUPPLIES	04/05/2019	2,149.00
WORLD WIDE IMAGING SUPPLIES	04/18/2019	3,264.00
WORLD'S FINEST CHOCOLATE, INC.	04/05/2019	3,000.00
WORTHAM HOSPITALITY LTD	04/25/2019	772.92
WRICO II, LTD.	04/18/2019	2,287.50
YBANEZ, THERESA A.	04/25/2019	250.00



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YBARRA GROUP, INC.	04/05/2019	4,905.00
YBARRA, HILARIO LARRY	04/05/2019	75.00
YI, SAMUEL	04/18/2019	62.14
YMCA OF SAN ANTONIO	04/05/2019	51,387.49
YMCA OF SAN ANTONIO	04/25/2019	33,202.39
YOUNG, JAMES M	04/18/2019	85.00
YUMI ICE CREAM	04/12/2019	10,759.20
ZAMORA, ANDREW	04/05/2019	137.50
ZAPATA DESIGN ASSOCIATES, INC.	04/18/2019	2,500.00
ZAVALA, JENNIFER	04/05/2019	45.92
ZAYO GROUP HOLDINGS, INC	04/12/2019	979.47
ZDT'S AMUSEMENT PARK	04/25/2019	2,330.00
ZERTUCHE, REBECCA	04/05/2019	153.07
ZRIDERS OF TEXAS	04/05/2019	696.88
ZRIDERS OF TEXAS	04/18/2019	1,024.42
ZRIDERS OF TEXAS	04/25/2019	462.78
ZUNIGA, KATHERINE Y.	04/18/2019	47.46
ZUZU ACROBATS INC.	04/18/2019	600.00
Total:		58,762,027.56