



San Antonio Independent School District
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August 2018

Vendor Name	Check Date	Check Amount
2015 MARKET CENTER, LLC	08/31/2018	2,734.56
A-1 FIRE & SAFETY CO.	08/10/2018	508.50
AAA SIGNS INC.	08/17/2018	8,163.00
AAA SIGNS INC.	08/31/2018	2,076.00
AATSP	08/03/2018	332.50
AATSP	08/28/2018	-332.50
ABBIE N. FRANCIS	08/17/2018	599.25
ABC SUPPLY CO	08/31/2018	332.74
ACCO BRANDS USA LLC	08/24/2018	495.00
ACCU-AIRE MECHANICAL LLC	08/24/2018	24,025.89
ACTION ATTRRACTIONS LLC	08/10/2018	379.62
ACUMEN ENTERPRISES, INC	08/17/2018	99,338.65
ADAMS, BRUCE	08/03/2018	50.00
ADI CORP	08/17/2018	755.83
ADVANCED DETECTION	08/03/2018	3,052.21
ADVANCED DETECTION	08/17/2018	2,651.25
ADVANCED DETECTION	08/24/2018	20,317.50
ADVANTAGE IMAGING SUPPLY, INC	08/10/2018	588.00
AEHS, INC.	08/03/2018	1,735.00
AETNA DISABILITY INSURANCE	08/24/2018	501.33
AETNA INC.	08/30/2018	8,500.80
AETNA LIFE INSURANCE CO.	08/07/2018	73,392.74
AETNA LIFE INSURANCE CO.	08/15/2018	81,120.83
AETNA LIFE INSURANCE CO.	08/17/2018	13,579.07
AETNA LIFE INSURANCE CO.	08/20/2018	53,601.66
AETNA LIFE INSURANCE CO.	08/23/2018	370,925.52
AETNA LIFE INSURANCE CO.	08/24/2018	18.91
AETNA LIFE INSURANCE CO.	08/29/2018	46,635.91
AGUAYO, CYNTHIA	08/03/2018	87.49
AGUAYO, CYNTHIA	08/10/2018	258.98
AGUILAR, FERNANDO	08/31/2018	85.00
AGUILLON, DEBRA	08/31/2018	236.75
AIRGAS-SOUTHWEST, INC.	08/03/2018	132.69
AIRGAS-SOUTHWEST, INC.	08/17/2018	62.77
AIRGAS-SOUTHWEST, INC.	08/24/2018	139.03
AIRWAVE RADIO, INC.	08/10/2018	94.50
AIRWAVE RADIO, INC.	08/17/2018	568.00
AISYS CONSULTING, LLC	08/24/2018	13,240.00
AKIN, DANIEL RAY	08/31/2018	148.11
ALAMO ARCHITECTS, INC.	08/24/2018	122,533.03
ALAMO CITY GOLF CARS, INC.	08/10/2018	180.00
ALAMO COLLEGES	08/03/2018	13,365.00
ALAMO COLLEGES	08/17/2018	208,500.00
ALAMO COLLEGES	08/24/2018	60.00
ALAMO CRANE SERVICE, INC.	08/10/2018	216.00
ALAMO CRANE SERVICE, INC.	08/24/2018	685.80
ALAMO RMC ENTERPRISES, LLC	08/10/2018	1,996.00
ALAMO RMC ENTERPRISES, LLC	08/24/2018	850.00



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ALCORTA, APRIL	08/24/2018	34.88
ALCOTT, AMY	08/17/2018	214.20
ALDAY, ESMERALDA	08/03/2018	55.35
ALDAY, ESMERALDA	08/24/2018	246.67
ALEO ENVIROMENTAL ENTERPRISES	08/31/2018	5,400.00
ALERT SERVICES, INC.	08/31/2018	1,191.20
ALEXANDER, BERTIE S.	08/17/2018	98.50
ALEXANDER, BERTIE S.	08/31/2018	320.00
ALL AMERICAN SPORTS CORP.	08/10/2018	15,361.64
ALL AMERICAN SPORTS CORP.	08/31/2018	1,574.00
ALLIED FIRE PROTECTION-SA, LP	08/31/2018	24,185.00
ALONSO, JACOB	08/17/2018	6,000.00
ALPHA FOODS COMPANY	08/03/2018	8,311.20
ALPHA FOODS COMPANY	08/24/2018	59,784.00
ALPHA FOODS COMPANY	08/31/2018	40,963.12
ALTEX ELECTRONICS INC	08/03/2018	99.80
ALTEX ELECTRONICS INC	08/10/2018	1,150.95
ALTEX ELECTRONICS INC	08/17/2018	107.69
ALTEX ELECTRONICS INC	08/31/2018	164.92
ALVIAR, DIANE	08/17/2018	100.00
ALVIAR, DIANE	08/31/2018	60.00
AMCON CONTROLS, INC.	08/31/2018	209.64
AMEGY BANK NATIONAL ASSN	05/14/2018	4,218,000.00
AMEGY BANK NATIONAL ASSN	08/01/2018	3,043,225.00
AMEGY BANK NATIONAL ASSN	08/14/2018	6,104,918.75
AMERI-FORM	08/10/2018	32,872.55
AMERI-FORM	08/17/2018	12,602.05
AMERI-FORM	08/24/2018	10,772.04
AMERICAN AIRLINES INC	08/03/2018	39,618.81
AMERICAN AIRLINES INC	08/24/2018	4,826.56
AMERICAN BERKSHIRE ASSOCIATION	08/17/2018	72.00
AMERICAN MARKETING ASSOCIATION	08/24/2018	270.00
AMERICAN MONTESSORI	08/10/2018	809.00
AMERICAN PAYROLL INST. , INC.	08/17/2018	729.00
AMERICAN REGISTRY FOR	08/10/2018	250.00
AMERITEX FLAG & FLAGPOLE, LLC	08/10/2018	3,283.00
AMERITEX FLAG & FLAGPOLE, LLC	08/17/2018	450.00
AMPLIFIED IT, LLC	08/31/2018	1,314.91
AMPLIFY	08/17/2018	2,886.84
ANESCO AV TECH	08/03/2018	374.60
ANESCO AV TECH	08/10/2018	1,317.00
ANESCO AV TECH	08/17/2018	5,188.00
ANESCO AV TECH	08/24/2018	2,543.30
ANGUIANO, SONIA	08/24/2018	15.48
APLUS COMPSCI, LLC	08/31/2018	9,486.00
APPLE COMPUTER, INC.	08/03/2018	10,580.70
APPLE COMPUTER, INC.	08/10/2018	5,042.00
APPLE COMPUTER, INC.	08/24/2018	45,030.00



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APPLE COMPUTER, INC.	08/31/2018	173.00
ARCE, JULIE	08/03/2018	55.00
ARCE, JULIE	08/17/2018	15.45
ARGUELLES, ANDRES	08/24/2018	37.61
ARIAS & ASSOCIATES INC.	08/31/2018	12,800.00
ARIAS, MARIE E.	08/03/2018	105.34
ARISTOTELIDIS, CYNTHIA ANN	08/24/2018	192.08
ARMSTRONG, SAM	08/31/2018	443.00
ARREDONDO, ADRIANNA	08/03/2018	412.65
ARTPACE	08/31/2018	50.00
ARZAMENDI, REGINA	08/24/2018	56.81
ASSOCIATES FOR EDUCATIONAL	08/03/2018	7,500.00
ASSOCIATION OF TEXAS	08/10/2018	66.98
ASSOCIATION OF TEXAS	08/22/2018	6,245.27
AT & T	08/03/2018	39.39
AT & T	08/31/2018	41.80
AT&T	08/03/2018	13,473.90
AT&T	08/10/2018	4,294.46
AT&T	08/17/2018	3,817.63
AT&T	08/24/2018	21,327.18
AT&T	08/31/2018	9,823.45
AUDIO VISUAL AIDS CORP.	08/24/2018	1,539.00
AUSTIN TURF & TRACTOR	08/10/2018	58.15
AUSTIN, TORI	08/17/2018	114.56
AUTOMATIC FIRE PROTECTION INC.	08/17/2018	3,135.00
AUTOMATIC FIRE PROTECTION INC.	08/31/2018	375.00
AVID CENTER	08/03/2018	76,320.00
B & H FOTO & ELECTRONICS CORP.	08/24/2018	148.49
B & H FOTO & ELECTRONICS CORP.	08/31/2018	475.70
BACKFLOW APPARATUS & VALVE CO.	08/03/2018	254.15
BADGEMAN PROMOTIONAL PRODUCTS	08/03/2018	5,939.72
BADGEMAN PROMOTIONAL PRODUCTS	08/10/2018	7,557.75
BADGEMAN PROMOTIONAL PRODUCTS	08/17/2018	1,126.83
BADGEMAN PROMOTIONAL PRODUCTS	08/24/2018	1,650.00
BADGEMAN PROMOTIONAL PRODUCTS	08/31/2018	3,431.25
BAIN MEDINA BAIN, INC.	08/03/2018	16,455.00
BAKER DISTRIBUTING COMPANY	08/03/2018	1,199.88
BAKER, CATHI D.	08/17/2018	53.90
BAKER, CATHI D.	08/24/2018	31.07
BALTIMORE MARRIOTT WATERFRONT	08/17/2018	739.20
BANDA, CARLOS R.	08/24/2018	167.20
BANK OF TEXAS	08/14/2018	1,224,133.45
BANKSON GROUP LTD	08/10/2018	1,695.00
BANKSON GROUP LTD	08/17/2018	405.00
BANKSON GROUP LTD	08/24/2018	1,005.75
BARBOZA, JULIA	08/17/2018	201.10
BARBOZA, JULIA	08/24/2018	380.75
BARCELONA SPORTING GOODS, INC.	08/17/2018	7,368.89



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BARNES & NOBLE	08/03/2018	185.78
BARNES & NOBLE	08/10/2018	4,498.08
BARNES & NOBLE	08/17/2018	1,166.62
BARNES & NOBLE	08/24/2018	7,004.82
BARNES & NOBLE	08/31/2018	8,027.78
BARNES, JOSEPH	08/31/2018	100.00
BARRERA, MICHAEL	08/17/2018	104.75
BAZAN, JOEL	08/31/2018	74.97
BEACON'S INC	08/10/2018	12,570.00
BEARCOM OPERATING LLC	08/31/2018	685.90
BEGNOCHE, MARC R.	08/31/2018	115.00
BELINFANTE, JANE	08/31/2018	135.00
BELL, GRACIELA ESCOBEDO	08/17/2018	64.51
BENAVIDES, ISRAEL	08/03/2018	60.00
BENAVIDES, KAMARA	08/31/2018	324.38
BENAVIDEZ, VICTORIA RAYE	08/24/2018	38.38
BERNSEN, GENEVIEVE	08/03/2018	39.02
BEST PLUMBING SPECIALTIES	08/31/2018	229.84
BEXAR CO. FOR THE PERF. ARTS	08/03/2018	6,480.23
BEXAR COUNTY JUVENILE	08/03/2018	1,901.90
BEXAR COUNTY TAX ASSESSOR-COL	08/03/2018	112.50
BEXAR COUNTY TAX ASSESSOR-COL	08/10/2018	150.00
BEXAR COUNTY TAX ASSESSOR-COL	08/17/2018	44.00
BEXAR COUNTY TAX ASSESSOR-COL	08/24/2018	37.00
BIBLES, WANDA	08/17/2018	100.00
BIBLES, WANDA	08/31/2018	65.00
BIG BROTHERS BIG SISTERS	08/17/2018	7,076.63
BILL MILLER BAR-B-Q INC	08/10/2018	739.63
BILL MILLER BAR-B-Q INC	08/31/2018	2,445.00
BINDSEIL, MARK	08/31/2018	581.80
BLACKMON-MOORING	08/31/2018	1,915.34
BLADES GROUP LLC	08/24/2018	682.00
BLAND, CHRISTOPHER	08/17/2018	489.16
BOHLS EQUIPMENT COMPANY	08/24/2018	74.21
BORROWMAN, STEPHANIE	08/03/2018	76.30
BOUND TO STAY BOUND BOOKS, INC	08/24/2018	2,837.48
BOWEN-DAUME, LEAH	08/31/2018	105.00
BOYER, JUDITH	08/31/2018	107.10
BOYS & GIRLS CLUB OF SA	08/03/2018	72,224.41
BOYS & GIRLS CLUB OF SA	08/17/2018	13,059.17
BOYS & GIRLS CLUB OF SA	08/24/2018	7,370.64
BOYS & GIRLS CLUB OF SA	08/31/2018	914.40
BRADLEY, ROOSEVELT	08/31/2018	65.00
BRAINATION, INC.	08/10/2018	146,182.24
BRANNEN'S, INC.	08/10/2018	70.75
BRAUN BEEF COMPANY, INC.	08/10/2018	96,997.92
BRAUN BEEF COMPANY, INC.	08/17/2018	26,188.00
BRAUN BEEF COMPANY, INC.	08/24/2018	27,693.60



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BRAUN BEEF COMPANY, INC.	08/31/2018	40,712.40
BRIGGS EQUIPMENT CORP	08/17/2018	662.75
BROOKS DEVELOPMENT AUTHORITY	08/17/2018	20,833.33
BROOKS DEVELOPMENT AUTHORITY	08/24/2018	20,833.33
BROWN PATRICIA L.	08/31/2018	60.00
BROWN, NICOLE	08/31/2018	365.00
BROZOVICH, JIM	08/31/2018	30.00
BRUBAKER, SHARI	08/31/2018	135.00
BSN SPORTS, INC	08/03/2018	1,325.00
BSN SPORTS, INC	08/10/2018	8,463.00
BSN SPORTS, INC	08/17/2018	2,572.80
BSN SPORTS, INC	08/24/2018	10,195.35
BSN SPORTS, INC	08/31/2018	8,864.43
BUCKEYE INTERNATIONAL	08/31/2018	267,850.43
BUENROSTRO, VICTORIA MICHELLE	08/31/2018	100.00
BURMAX COMPANY INC.	08/03/2018	5.82
BURROUGHS, WILLIE	08/03/2018	150.00
C. BOBSIN ORGANS, LLC	08/10/2018	499.00
C. H. GUENTHER & SON, INC.	08/10/2018	18,978.00
C. H. GUENTHER & SON, INC.	08/24/2018	12,945.00
C.T. AUTO REPAIR INC.	08/17/2018	910.00
C.T. AUTO REPAIR INC.	08/31/2018	974.00
CACY, JONATHAN	08/17/2018	97.00
CADE, DERRICK	08/17/2018	869.85
CALIFORNIA STATE	08/22/2018	272.00
CAMACHO JR., JOE	08/31/2018	85.00
CAMACHO, JAMES	08/24/2018	119.00
CAMPBELL-BOSTON, KETURAH	08/17/2018	244.73
CAMPOS, ARTURO O.	08/24/2018	150.00
CAMPOS, MARTHA	08/17/2018	55.00
CANTU, JOANNA	08/03/2018	13.94
CANTU, JOANNA	08/17/2018	82.40
CANTU, NORMA G.	08/17/2018	409.26
CANTU, NORMA G.	08/31/2018	56.00
CANTU, YVETTE	08/31/2018	16.00
CAPP INC.	08/24/2018	13,250.00
CAPP INC.	08/31/2018	17,755.00
CAPPS RENT-A-CAR	08/24/2018	866.70
CARDINAL'S SPORTS CENTER, INC.	08/03/2018	11,244.85
CARDINAL'S SPORTS CENTER, INC.	08/10/2018	800.00
CARDINAL'S SPORTS CENTER, INC.	08/17/2018	11,711.10
CARDINAL'S SPORTS CENTER, INC.	08/31/2018	133.75
CARIELO, CHRISTIAN A.	08/31/2018	91.80
CARRASCO, SOFIA ANA	08/24/2018	500.00
CARRIER ENTERPRISE, LLC	08/10/2018	19,412.67
CARRIER ENTERPRISE, LLC	08/24/2018	30,334.25
CARRION, BEATRICE	08/24/2018	76.50
CARSON, THOMAS SR.	08/31/2018	155.00



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CAS-CLAIMS ADMINISTRATIVE	08/07/2018	183,802.84
CAS-CLAIMS ADMINISTRATIVE	08/17/2018	43,166.00
CASAS, MARIA LINDA	08/31/2018	365.00
CASILLAS, MELISSA FELICIANO	08/17/2018	71.80
CASTANEDA, BELINDA	08/24/2018	160.00
CASTANEDA, BELINDA	08/31/2018	100.00
CASTILLEJO, ANDREA	08/17/2018	62.03
CASTILLO, JAZZLYN EVE	08/24/2018	45.07
CASTRO, GABRIELA R.	08/24/2018	63.63
CDI TECHNOLOGY SERVICES	08/03/2018	856.00
CDW GOVERNMENT, INC.	08/03/2018	3,685.50
CDW GOVERNMENT, INC.	08/10/2018	7,851.10
CEBALLOS, DESIRAE	08/24/2018	500.00
CENTENO, DIANA R.	08/31/2018	243.47
CENTURY AIR CONDITIONING	08/17/2018	1,051.03
CESTOU, KARINA	08/10/2018	127.50
CHALK'S TRUCK PARTS, INC.	08/10/2018	265.00
CHALK'S TRUCK PARTS, INC.	08/24/2018	358.71
CHALK'S TRUCK PARTS, INC.	08/31/2018	244.28
CHANNING BETE CO., INC.	08/31/2018	329.85
CHAPA, ANNETTE	08/17/2018	91.45
CHARTER COMM. HOLDINGS, LLC	08/10/2018	185.70
CHEAIRS, MARSHA L.	08/31/2018	85.00
CHEMSEARCH CORP	08/17/2018	503.70
CHINA, SHARON	08/03/2018	101.87
CHURCHFIELD TRADING COMPANY	08/31/2018	4,820.48
CITY OF SAN ANTONIO	08/03/2018	3,670.02
CITY OF SAN ANTONIO	08/17/2018	252,386.98
CITY OF SAN ANTONIO	08/31/2018	1,770.00
CITY PUBLIC SERVICE BOARD	08/03/2018	241.46
CITY PUBLIC SERVICE BOARD	08/17/2018	1,164,947.31
CITY PUBLIC SERVICE BOARD	08/31/2018	16,498.98
CLAMPITT PAPER COMPANY	08/03/2018	2,075.10
CLAMPITT PAPER COMPANY	08/17/2018	1,006.00
CLAMPITT PAPER COMPANY	08/24/2018	18.95
CLAMPITT PAPER COMPANY INC	08/03/2018	2,488.95
CLAMPITT PAPER COMPANY INC	08/10/2018	7,595.88
CLAMPITT PAPER COMPANY INC	08/17/2018	12,312.65
CLAMPITT PAPER COMPANY INC	08/24/2018	12,662.53
CLAMPITT PAPER COMPANY INC	08/31/2018	6,098.37
CLANCY, BRIAN	08/17/2018	60.00
CLANCY, BRIAN	08/24/2018	87.50
CLARK, CHRISTINA	08/31/2018	309.00
CLAY EWELL EDUCATIONAL SVCS.	08/31/2018	540.00
CLEANING IDEAS CORPORATION	08/10/2018	1,980.58
CLEAR WATER INTERESTS, L.P.	08/17/2018	4,000.00
CLEAT	08/10/2018	450.00
COACH COMM, LLC	08/10/2018	134.16



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COBB PEDIATRIC SPEECH SERV INC	08/24/2018	11,635.13
COLE, ERNEST W.	08/17/2018	115.00
COLE, ERNEST W.	08/21/2018	-115.00
COLE, ERNEST W.	08/24/2018	115.00
COLEMAN, MIRINDA	08/31/2018	102.00
COLLEGE & CAREER STRATEGIC	08/31/2018	4,000.00
COLON, ANIBAL O	08/17/2018	115.00
COMMERCIAL KITCHEN REPAIR	08/03/2018	1,275.36
COMMERCIAL KITCHEN REPAIR	08/31/2018	943.65
COMMUNITIES IN SCHOOLS	08/03/2018	41,816.31
COMMUNITIES IN SCHOOLS	08/17/2018	37,403.64
COMPTROLLER OF PUBLIC ACCOUNTS	08/20/2018	193.48
COMPUTER EXPRESS INC	08/03/2018	614.00
COMPUTER EXPRESS INC	08/10/2018	266.25
COMPUTER EXPRESS INC	08/17/2018	1,244.25
COMPUTER EXPRESS INC	08/24/2018	6,953.00
COMPUTER EXPRESS INC	08/31/2018	1,972.00
CONAGRA FOODS, INC.	08/10/2018	4,926.00
CONAGRA FOODS, INC.	08/31/2018	7,389.00
CONCOURSE TEAM EXPRESS LLC	08/31/2018	298.50
CONDE SYSTEMS, INC.	08/24/2018	662.26
CONSERVE	08/22/2018	493.78
CONTINENTAL BATTERY CO.	08/03/2018	1,114.48
CONTINENTAL BATTERY CO.	08/17/2018	4,148.64
CONTINENTAL BATTERY CO.	08/24/2018	1,715.28
CONTRERAS, SHARA	08/24/2018	224.20
CONTRERAS, WILLIAM	08/31/2018	119.92
COPELAND, LESLIE	08/24/2018	378.16
COPELAND, TIFFANY MARIE	08/31/2018	85.00
CORDOVA, GUSTAVO A.	08/03/2018	145.67
CORDOVA, GUSTAVO A.	08/24/2018	295.17
CORNISH MEDICAL	08/17/2018	4,500.00
CORONADO, JENNIFER G.	08/24/2018	36.55
CORRALES, GABRIEL	08/03/2018	300.00
CORRALES, GABRIEL	08/10/2018	1,075.00
CORRALES, GABRIEL	08/17/2018	1,700.00
CORRALES, GABRIEL	08/31/2018	2,660.00
CORTEZ, MARCELA REYNA	08/31/2018	333.00
COSTELLO ALONSO, SABRINA	08/24/2018	405.23
COUNCIL OF EDUCATIONAL	08/10/2018	475.00
COUNCIL OF THE GREAT CITY SCHS	08/03/2018	38,876.00
COUNCIL OF THE GREAT CITY SCHS	08/17/2018	175.00
COUNCIL OF THE GREAT CITY SCHS	08/31/2018	175.00
COUNTY OF BEXAR	08/17/2018	99.00
COVARRUBIAS-HERNANDEZ, ELISA	08/31/2018	198.90
CP DISTRIBUTORS LLP	08/10/2018	102.97
CP DISTRIBUTORS LLP	08/31/2018	1,055.45
CRAWFORD ELECTRIC SUPPLY, INC	08/24/2018	345.50



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CRISIS PREVENTION	08/24/2018	5,200.00
CROWD PLEASERS DANCE CAMPS INC	08/03/2018	250.00
CROWN EQUIPMENT CORPORATION	08/10/2018	6,909.30
CRUZ, ABIGAIL	08/24/2018	500.00
CRUZ, STEVEN	08/03/2018	30.60
CUELLAR, VERONICA	08/24/2018	22.59
CULLIGAN WATER CONDITIONING	08/03/2018	66.00
CULLIGAN WATER CONDITIONING	08/10/2018	14.54
CULLIGAN WATER CONDITIONING	08/31/2018	36.00
CUSTMBITE, LLC	08/17/2018	5,130.00
CUSTOM IDENTIFICATION SYSTEM	08/31/2018	740.00
D'BACK PRINTING & PROMOTIONS,	08/31/2018	675.00
DAILEY-WELLS COMMUNICATIONS	08/17/2018	85.00
DANA BOWEN, TIMOTHY	08/17/2018	1,881.60
DARRIN WADE	08/03/2018	1,500.00
DAVID-LANG, JENNIFER	08/10/2018	49.00
DAVILA-CASTELLANO JOSHUA V.	08/24/2018	922.88
DAVIS VISION, INC.	08/24/2018	335.42
DAVIS, DONALD	08/24/2018	48.90
DAVIS, DREIBROTD & FELDER INC.	08/03/2018	5,000.00
DAXWELL	08/10/2018	27,796.66
DE LA GARZA FENCE AND	08/10/2018	1,096.81
DE LA GARZA, CYNTHIA	08/17/2018	275.00
DE LA GARZA, MICHELE	08/31/2018	383.00
DE LEON, GEORGE DANIEL	08/31/2018	200.00
DE LEON, HOPE S.	08/24/2018	129.60
DE LEON, JOANELDA G.	08/09/2018	-6.48
DE LEON, JOANELDA G.	08/10/2018	6.48
DE LEON, JOANELDA G.	08/31/2018	7.52
DE LOS SANTOS, AURORA R.	08/31/2018	165.00
DEALERS ELECTRICAL SUPPLY INC	08/17/2018	58.74
DEBLOIS, ANGELA	08/17/2018	167.24
DECKER INC.	08/17/2018	133.75
DELEON, REBECCA	08/03/2018	30.00
DELEON, REBECCA	08/17/2018	213.60
DELL MARKETING L.P. CORP	08/03/2018	414,276.28
DELL MARKETING L.P. CORP	08/10/2018	2,648.00
DELL MARKETING L.P. CORP	08/17/2018	1,402.47
DELL MARKETING L.P. CORP	08/24/2018	198,604.40
DELL MARKETING L.P. CORP	08/31/2018	20,558.36
DEMCO, INC.	08/17/2018	750.47
DEPARTMENT OF STATE HEALTH	08/10/2018	1,869.00
DEPARTMENT OF STATE HEALTH	08/17/2018	114.00
DEUTSCHE BANK SECURITIES INC.	08/14/2018	2,851,342.42
DEUTSCHE BANK SECURITIES INC.	08/15/2018	2,851,342.42
DEVER, ISABEL	08/03/2018	273.15
DEWINNE EQUIPMENT CO.	08/10/2018	352.10
DICK BLICK CO CORP	08/03/2018	3.57



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DICK BLICK CO CORP	08/24/2018	119.95
DICK BLICK CO CORP	08/31/2018	55,992.17
DICK POND ATHLETICS INC.	08/10/2018	961.60
DICKERSON, ANDRE	08/24/2018	212.20
DIDAX EDUC'L RESOURCES, INC.	08/31/2018	4,536.95
DISTRIBUTION INTERNATIONAL	08/31/2018	152.79
DIXIE FLAG MFG CO INC	08/03/2018	2,401.80
DJC HOLDINGS LLC	08/24/2018	73,434.48
DORANTES, SONIA	08/31/2018	108.46
DOUBLE B FOODS, INC.	08/24/2018	23,772.00
DOUBLETREE CLUB HOTEL	08/06/2018	343.22
DOW, PAULINE	08/03/2018	25.94
DOW, PAULINE	08/17/2018	24.00
DRAGO INVESTMENTS LTD	08/03/2018	426.00
DRAGO INVESTMENTS LTD	08/10/2018	153.95
DRAGO INVESTMENTS LTD	08/17/2018	119.90
DRAGO INVESTMENTS LTD	08/24/2018	1,075.80
DREAM RANCH LLC	08/10/2018	1,707.30
DREAM RANCH LLC	08/17/2018	108.00
DREAM RANCH LLC	08/24/2018	383.25
DREAM RANCH LLC	08/31/2018	811.25
DUAL LANGUAGE EDUCATION	08/24/2018	495.00
DUDE SOLUTIONS, INC.	08/03/2018	27,561.89
DUMAS HARDWARE COMPANY, INC.	08/03/2018	19,480.38
DUNCAN, BRENDA	08/10/2018	137.11
DUVAL, KATRINA A.	08/31/2018	207.30
DZ INDUSTRIES, INC.	08/17/2018	708.00
DZ INDUSTRIES, INC.	08/24/2018	5,770.00
E3 ALLIANCE	08/17/2018	40,320.00
EAST END GLASS INC	08/24/2018	1,219.53
ECKMANN, GROLL & RUNYAN, INC.	08/17/2018	2,100.00
ECMC	08/22/2018	427.11
ECMC	08/24/2018	48.11
EDDIE'S TACOS	08/03/2018	119.61
EDINGER INVESTMENT GROUP, LP	08/24/2018	124.99
EDINGER INVESTMENT GROUP, LP	08/31/2018	242.95
EDU HEALTHCARE, LLC	08/31/2018	2,268.75
EDUCATION ADVANCED, INC.	08/31/2018	40,546.40
EDUCATION SVCS CTR REGION 20	08/03/2018	44,475.00
EDUCATION SVCS CTR REGION 20	08/10/2018	1,650.00
EDUCATION SVCS CTR REGION 20	08/17/2018	86,020.00
EDUCATION SVCS CTR REGION 20	08/24/2018	9,844.00
EDUCATION SVCS CTR REGION 20	08/31/2018	1,000.00
EDUCATIONAL THEATRE ASSOC.	08/31/2018	95.00
EDWARDS, JASON W.	08/24/2018	286.10
EKLUND, LARA	08/17/2018	176.49
EL RAFAS CAFE	08/10/2018	199.00
ELDRIDGE ELECTRIC COMPANY, INC	08/31/2018	7,923.00



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ELIZONDO, KELLY ANN	08/31/2018	65.00
ELLIOTT ELECTRIC SUPPLY	08/10/2018	406.74
ELLISON EDUCATIONAL EQUIP, INC	08/17/2018	21.99
ENGELBRECHT, ROSE	08/24/2018	77.12
ENOME, INC.	08/31/2018	59,500.00
ENTERPRISE RENT-A-CAR	08/10/2018	1,324.59
ENTERPRISE RENT-A-CAR	08/24/2018	354.90
ENVIRONMENTAL HAZARDS	08/31/2018	105.50
ENVIRONMENTAL SYSTEMS	08/24/2018	1,450.00
EQUIPMENT DEPOT	08/03/2018	679.37
ERGON ASPHALT & EMULSIONS, INC	08/17/2018	280.65
ESC REGION 13	08/24/2018	480.00
ESC REGION 13	08/31/2018	449.00
ESCAMILLA, PONECK, LLP	08/03/2018	82,183.71
ESCAMILLA, PONECK, LLP	08/17/2018	5,353.30
ESCAMILLA, PONECK, LLP	08/31/2018	233,884.94
ESCOBAR, DANIEL	08/17/2018	189.93
ESCOBEDO, SONIA	08/03/2018	80.55
ESPARZA, DEBORAH	08/17/2018	134.89
ESPINOSA, NADINE	08/31/2018	39.44
ESPINOZA, CAROLINA	08/31/2018	825.01
ESTRADA, ERIC X.	08/31/2018	127.50
EVAPOCORE, INC.	08/03/2018	262.66
EVAPOCORE, INC.	08/10/2018	804.37
EVAPOCORE, INC.	08/17/2018	166.78
EVAPOCORE, INC.	08/24/2018	674.90
EVAPOCORE, INC.	08/31/2018	5,498.40
EVERNHAM, TERESA	08/24/2018	70.00
EXTREME ESCAPE 2	08/10/2018	319.68
F.A. NUNNELLY COMPANY, INC.	08/31/2018	1,150,012.71
FACILITY SOLUTIONS GROUP, INC	08/03/2018	25.00
FACILITY SOLUTIONS GROUP, INC	08/31/2018	18.20
FAIRFIELD FMC, LLC	08/17/2018	950.63
FAIRFIELD INN HOUSTON	08/14/2018	888.00
FAISON, NANCY	08/10/2018	127.50
FASTSERV SUPPLY, INC.	08/03/2018	8.26
FASTSERV SUPPLY, INC.	08/10/2018	195.23
FASTSERV SUPPLY, INC.	08/24/2018	10.29
FATHER FLANAGAN'S BOYS' HOME	08/24/2018	26,512.35
FEDEX	08/03/2018	40.41
FEDEX	08/31/2018	33.79
FERGUSON ENTERPRISES, INC.	08/03/2018	342.89
FERGUSON ENTERPRISES, INC.	08/31/2018	337.27
FERREL, CYNTHIA	08/03/2018	150.00
FERRELLGAS, L.P.	08/03/2018	720.79
FERRELLGAS, L.P.	08/24/2018	359.80
FIGTREE TECHNOLOGIES, INC.	08/03/2018	981.00
FIRST	08/24/2018	311.95



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FIRSTMARK CREDIT UNION	08/10/2018	3,098.00
FIRSTMARK CREDIT UNION	08/22/2018	39,663.77
FLIK INTERNATIONAL CORP.	08/17/2018	954.84
FLIK INTERNATIONAL CORP.	08/24/2018	238.71
FLINK, CHARLES T.	08/17/2018	98.50
FLINK, CHARLES T.	08/31/2018	227.00
FLORAL ELEGANCE BY A & M, LTD	08/17/2018	50.00
FLORES, MICHAEL A.	08/24/2018	925.00
FLORES, SAMUEL D.	08/24/2018	70.00
FLORES, SEAN JACOB	08/24/2018	200.00
FOLLETT SCHOOL SOLUTIONS, INC.	08/03/2018	19,992.63
FOLLETT SCHOOL SOLUTIONS, INC.	08/17/2018	1,371.26
FOLLETT SCHOOL SOLUTIONS, INC.	08/31/2018	501.99
FONTENOT, JAIME	08/31/2018	308.73
FORTI, ALMA	08/31/2018	332.76
FORTI, ROBERT	08/03/2018	261.95
FOSTER POULTRY FARMS	08/10/2018	29,410.00
FOSTER POULTRY FARMS	08/24/2018	21,625.00
FOWLER, ZADA	08/24/2018	71.39
FRANCO, SHARON	08/31/2018	151.05
FRANKLIN, JOHN	08/31/2018	85.00
FRIEDENBERG, LARRY	08/31/2018	315.00
FRIESE, GALADRIEL	08/03/2018	172.80
FRIESE, GALADRIEL	08/24/2018	226.47
FRONTLINE TECHNOLOGIES	08/10/2018	156,570.00
FROST BANK	08/09/2018	13,500.00
FULL SERVICE AUTO PARTS INC	08/31/2018	100.18
FUNDRAISING.COM	08/31/2018	800.00
GALLAGHER BENEFIT SERVICES INC	08/31/2018	25,000.00
GANDARA-VALDERAS, JACQUELINE	08/31/2018	91.80
GARCIA, AMANDA L.	08/03/2018	177.28
GARCIA, DAVID R.	08/31/2018	47.63
GARCIA, ELIZABETH GUTIERREZ	08/17/2018	91.45
GARCIA, JANET I.	08/03/2018	175.22
GARCIA, JR., JESUS T.	08/31/2018	315.00
GARCIA, REBECCA	08/31/2018	215.00
GARCIA-MARTIN, LUZ A.	08/31/2018	231.12
GARRATT-CALLAHAN COMPANY	08/31/2018	8,436.12
GARZA, LEILA	08/31/2018	671.38
GARZA/BOMBERGER & ASSOCIATES	08/17/2018	17,176.10
GATEWAY PRINTING &	08/03/2018	27,317.93
GATEWAY PRINTING &	08/10/2018	6,202.08
GATEWAY PRINTING &	08/17/2018	124,323.66
GATEWAY PRINTING &	08/24/2018	12,663.54
GATEWAY PRINTING &	08/31/2018	7,791.00
GC SERVICES, LP	08/22/2018	660.39
GE CAPITAL INFO TECH. SOL. INC	08/03/2018	34,141.65
GE CAPITAL INFO TECH. SOL. INC	08/17/2018	37,302.81



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GENWORTH LIFE INSURANCE CO.	08/22/2018	201.17
GIRARD, DANIEL R.	08/17/2018	109.48
GIRARD, LAURA ELIZABETH	08/03/2018	54.60
GLAZIER FOODS COMPANY	08/10/2018	26,433.80
GLAZIER FOODS COMPANY	08/24/2018	22,845.20
GLOCK PROFESSIONAL, INC.	08/10/2018	250.00
GOBER, COURTNEY	08/10/2018	3,082.71
GOETHE, E. LOUISE	08/24/2018	477.88
GOMEZ, AMANDA DANIELLE	08/24/2018	256.00
GOMEZ, JENNIFER	08/14/2018	153.00
GOMEZ, RITA	08/24/2018	29.19
GOMEZ, SYLVIA ANN	08/31/2018	172.25
GOMEZ, VICTOR M.	08/31/2018	172.25
GONZALES, EUGENE	08/17/2018	576.59
GONZALES, JOY	08/03/2018	192.20
GONZALEZ, GINA	08/31/2018	186.90
GONZALEZ, JESSICA	08/10/2018	75.24
GONZALEZ, JOSEPH J.	08/03/2018	4,700.00
GONZALEZ, MANUEL G. III	08/31/2018	85.00
GOOD SOURCE SOLUTIONS, INC	08/10/2018	15,042.60
GOOD SOURCE SOLUTIONS, INC	08/24/2018	10,665.00
GOOD SOURCE SOLUTIONS, INC	08/31/2018	4,377.60
GOPHER SPORT	08/10/2018	9,468.25
GOULD, NATASHA	08/03/2018	401.28
GRAINGER	08/03/2018	1,396.82
GRAINGER	08/10/2018	147.57
GRAINGER	08/17/2018	2,213.63
GRAINGER	08/24/2018	8,620.06
GRAINGER	08/31/2018	4,927.57
GRANDE TRUCK CENTER, INC.	08/24/2018	34.54
GRANDE TRUCK CENTER, INC.	08/31/2018	261.23
GRANT, TIFFANY	08/03/2018	190.00
GREATER SA AFTER SCHOOL	08/03/2018	15,985.84
GREATER SA AFTER SCHOOL	08/24/2018	6,044.69
GREENIFY IT SHREDDING AND	08/24/2018	592.00
GRETCHEN, BERNABEI	08/17/2018	5,462.84
GRUBER, JOHN	08/17/2018	34.12
GT DISTRIBUTORS, INC.	08/31/2018	1,505.94
GUARDIOLA, ANITA MARIE	08/31/2018	215.00
GUERRA, DANIEL	08/24/2018	192.08
GUERRERO, ANA G.	08/24/2018	91.80
GULF COAST PAPER CO INC	08/10/2018	4,744.25
GULF COAST PAPER CO INC	08/31/2018	3,815.62
GULLEY, CAMERON L.	08/17/2018	500.00
GUTIERREZ, ARNOLDO	08/17/2018	51.00
GUTIERREZ, ARNOLDO	08/24/2018	25.00
GUTIERREZ, RAUL ROBERTO, JR.	08/17/2018	115.00
GUTIERREZ, RAUL ROBERTO, JR.	08/31/2018	115.00



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H MUNOZ AND COMPANY, INC.	08/17/2018	120,508.91
HAMMOUDEH, RAWAN	08/24/2018	59.40
HAND2MIND, INC.	08/03/2018	9.31
HAND2MIND, INC.	08/17/2018	110.10
HARMONY EDU. CENTER/NSRF	08/03/2018	12,637.00
HARRIS, ELIZA C.	08/24/2018	100.68
HARRIS, TRACI A.	08/03/2018	206.17
HARTUNG, MICHELE A.	08/31/2018	155.00
HAVEL CAMERA SERVICE, INC.	08/03/2018	105.00
HAWTHORNE EDUCATIONAL	08/31/2018	582.00
HEALY-MURPHY CENTER	08/31/2018	1,250.00
HEATHER PLANK	08/17/2018	16,730.00
HEB CREDIT RECEIVABLES	08/03/2018	2,181.21
HEB CREDIT RECEIVABLES	08/10/2018	11,443.95
HEB CREDIT RECEIVABLES	08/17/2018	7,050.85
HEB CREDIT RECEIVABLES	08/24/2018	12,485.77
HEB CREDIT RECEIVABLES	08/31/2018	5,564.47
HEINEMANN COMPANY	08/17/2018	38,174.20
HENRY, VALERIE D.	08/31/2018	100.00
HERNANDEZ, BELINDA C.	08/24/2018	254.50
HERNANDEZ, CARMEN MARIA	08/03/2018	55.00
HERNANDEZ, CARMEN MARIA	08/17/2018	15.45
HERNANDEZ, EDDY	08/03/2018	101.59
HERNANDEZ, GEMMA	08/17/2018	383.37
HERNANDEZ, MAYRA A.	08/03/2018	162.25
HERNANDEZ, MICHAEL A.	08/31/2018	85.00
HERNANDEZ, OLIVIA	08/03/2018	64.80
HERNANDEZ, SALVADORE M.	08/17/2018	115.00
HERNANDEZ, SALVADORE M.	08/31/2018	680.00
HERRERA, ELEANNA	08/31/2018	285.22
HERRERA, GERARDO D.	08/17/2018	85.00
HERRERA, JESSICA	08/31/2018	297.60
HERRERA, JOE	08/31/2018	315.00
HERRING, TAVA	08/03/2018	132.52
HERWECK'S INC	08/03/2018	589.00
HERWECK'S INC	08/10/2018	163.75
HERWECK'S INC	08/24/2018	80.39
HERWECK'S INC	08/31/2018	19.15
HG HOTEL PROPERTY, LLC	08/17/2018	134.31
HIGH SCHOOL ACHIEVEMENTS	08/24/2018	874.71
HIGH SCHOOL MUSIC SVC., INC.	08/31/2018	1,325.04
HIGH/SCOPE EDUCATIONAL	08/31/2018	347.99
HILARIO, ADRIANA C.	08/24/2018	91.80
HILL COUNTRY ELECTRIC SUPPLY	08/03/2018	18.94
HILL COUNTRY ELECTRIC SUPPLY	08/17/2018	4,796.30
HILL COUNTRY ELECTRIC SUPPLY	08/31/2018	5,170.52
HILTON AUSTIN	08/31/2018	521.02
HIMMELE, WILLIAM	08/24/2018	4,500.00



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HINOJOSA, LAURA	08/10/2018	32.65
HLS EXPRESS LUBE	08/17/2018	408.82
HOBAN, PATRICIA GAIL	08/31/2018	165.00
HOHMANN, M. ASHLEY	08/24/2018	69.00
HOME DEPOT CREDIT SERVICES	08/03/2018	2,476.15
HOME DEPOT CREDIT SERVICES	08/10/2018	21.97
HOME DEPOT CREDIT SERVICES	08/17/2018	4,783.92
HOME DEPOT CREDIT SERVICES	08/24/2018	2,563.84
HOME DEPOT CREDIT SERVICES	08/31/2018	4,014.75
HOME TEAM MARKETING, LLC	08/10/2018	5,458.00
HOTSY EQUIPMENT COMPANY INC.	08/10/2018	597.40
HOUGHTON MIFFLIN HARCOURT	08/03/2018	5,987.90
HOUSTON I.S.D.	08/03/2018	101,834.02
HOUSTON I.S.D.	08/31/2018	2,544.16
HOUSTON MONTESSORI CENTER	08/24/2018	45,456.79
HOWEY, TODD	08/31/2018	124.95
HUBERT COMPANY INC	08/24/2018	1,372.50
HUMAN BEING PRODUCTIONS LLC	08/10/2018	300.00
HUMANA SPECIALTY BENEFITS	08/24/2018	16.50
IBARRA, MARIA A.	08/24/2018	725.98
IDENTISYS INC	08/17/2018	377.00
IDENTISYS INC	08/31/2018	813.00
IMAGERY GRAPHIC SYSTEMS, INC.	08/03/2018	493.35
IMAGERY GRAPHIC SYSTEMS, INC.	08/10/2018	705.84
IMAGERY GRAPHIC SYSTEMS, INC.	08/17/2018	1,511.01
IMAGERY GRAPHIC SYSTEMS, INC.	08/31/2018	6,095.00
IMAGINATIVE LEARNING GRP, LLC	08/03/2018	7,560.00
IMSCO, INC.	08/31/2018	92.55
INDIANA ST CENTRAL COLL. UNIT	08/22/2018	481.00
INDUSTRIAL DISTRIBUTION GROUP	08/03/2018	26.56
INDUSTRIAL DISTRIBUTION GROUP	08/10/2018	118.30
INDUSTRIAL DISTRIBUTION GROUP	08/17/2018	119.78
INDUSTRIAL DISTRIBUTION GROUP	08/24/2018	173.70
INDUSTRIAL DISTRIBUTION GROUP	08/31/2018	54.55
INDUSTRY1ONE STAFFING	08/10/2018	6,195.65
INDUSTRY1ONE STAFFING	08/17/2018	503.20
INDUSTRY1ONE STAFFING	08/24/2018	2,829.24
INDUSTRY1ONE STAFFING	08/31/2018	10,944.61
INFINITY BAY INVESTMENTS LLC	08/03/2018	385.00
INGRAM, JOSHUA	08/31/2018	91.80
INSCO DISTRIBUTING, INC.	08/03/2018	613.51
INSCO DISTRIBUTING, INC.	08/10/2018	2,730.54
INSCO DISTRIBUTING, INC.	08/24/2018	3,080.00
INSCO DISTRIBUTING, INC.	08/31/2018	15,216.16
INSTITUTE FOR THE ADVANCEMENT	08/17/2018	535.00
INSTITUTE FOR THE ADVANCEMENT	08/24/2018	535.00
INTELLIGENT ENGINEERING	08/24/2018	12,230.00
INTERLINE BRANKS, INC.	08/17/2018	77.72



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INTERNAL REVENUE SERVICE-ACS	08/10/2018	75.00
INTERNAL REVENUE SERVICE-ACS	08/24/2018	75.00
INTERNATIONAL BACCALAUREATE OR	08/31/2018	4,120.00
INTERNATIONAL DYSLEXIA	08/31/2018	1,098.00
INTERSTATE BILLING SERVICE INC	08/03/2018	6,855.95
INTERSTATE BILLING SERVICE INC	08/10/2018	7,413.39
INTERSTATE BILLING SERVICE INC	08/17/2018	213.08
INTERSTATE BILLING SERVICE INC	08/24/2018	1,041.25
INTERSTATE BILLING SERVICE INC	08/31/2018	4,500.11
IRON LOCK CONSTRUCTION SVC LLC	08/17/2018	54,124.81
ISTE	08/17/2018	4,670.00
IT'S GREEK TO ME, INC	08/31/2018	1,974.00
ITW FOOD EQUIPMENT GROUP LLC	08/03/2018	89.95
J.R., INC.	08/03/2018	9,986.64
J.W. PEPPER & SONS INC.	08/31/2018	105.18
JACKSON, ALVOYD	08/24/2018	42.50
JAKE'S INC.	08/10/2018	79,487.88
JAKE'S INC.	08/24/2018	17,282.98
JAKE'S INC.	08/31/2018	57,516.73
JAMAIL & SMITH CONSTRUCTION LP	08/17/2018	42,663.00
JAMES LEE BOSWELL	08/03/2018	1,496.00
JASON'S DELI	08/10/2018	1,250.88
JD PALATINE, LLC	08/10/2018	28.50
JD PALATINE, LLC	08/17/2018	309.05
JD PALATINE, LLC	08/31/2018	505.40
JDSA I, LTD	08/03/2018	367.91
JDSA I, LTD	08/10/2018	106.42
JDSA I, LTD	08/17/2018	1,476.91
JDSA I, LTD	08/24/2018	454.82
JDSA I, LTD	08/31/2018	289.60
JEMA INC	08/31/2018	220.80
JENNIE O TURKEY STORE	08/10/2018	36,805.28
JENNIE O TURKEY STORE	08/24/2018	52,173.66
JOERIS GENERAL CONTRACTORS LTD	08/17/2018	9,594.53
JOHN H. SOROLA INC.	08/03/2018	266.00
JOHN H. SOROLA INC.	08/10/2018	821.67
JOHN H. SOROLA INC.	08/17/2018	865.94
JOHN H. SOROLA INC.	08/31/2018	154.48
JOHNSON CONTROLS, INC.	08/17/2018	1,502.80
JOHNSON, VICKI	08/17/2018	49.25
JOHNSON, VICKI	08/31/2018	221.50
JONES & BARTLETT LEARNING LLC	08/17/2018	3,995.00
JONES SCHOOL SUPPLY	08/03/2018	113.51
JONES, JACQUELYN	08/31/2018	60.00
JP MORGAN CHASE	08/10/2018	22,747.05
JPM COMMUNICATIONS, LLC	08/17/2018	1,105.00
JRF INDUSTRIES LLC	08/31/2018	980.00
JUPE ENVIRONMENTAL, INC.	08/03/2018	1,650.00



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JUPE ENVIRONMENTAL, INC.	08/17/2018	2,000.00
JUPE ENVIRONMENTAL, INC.	08/31/2018	5,762.00
K&J WOODWORKS, L.C.	08/17/2018	1,200.00
KAI-ALLIANCE LC	08/03/2018	8,013.42
KANSAS PAYMENT CENTER	08/22/2018	306.00
KANTHU, VERONICA	08/24/2018	91.80
KARLSBURGER FOODS INC.	08/10/2018	760.01
KARLSBURGER FOODS INC.	08/24/2018	1,140.01
KELLER MATERIAL, LTD.	08/17/2018	525.00
KELLER MATERIAL, LTD.	08/24/2018	2,996.36
KEM	08/03/2018	39,959.11
KEM	08/31/2018	39,959.11
KEYCOR SERVICES GROUP	08/24/2018	360.44
KFW SURVEYING	08/31/2018	31,550.00
KIOLBASSA	08/31/2018	262.80
KNIKER, DOROTHY	08/17/2018	153.78
KRANAK, ALICIA	08/10/2018	107.10
KURZ & CO.	08/24/2018	3,228.65
KYRISH TRUCK CENTERS OF	08/03/2018	4,857.78
KYRISH TRUCK CENTERS OF	08/10/2018	848.91
KYRISH TRUCK CENTERS OF	08/17/2018	2,940.77
KYRISH TRUCK CENTERS OF	08/24/2018	6,837.38
KYRISH TRUCK CENTERS OF	08/31/2018	3,360.50
L.C. MOSEL COMPANY	08/03/2018	328,372.25
L.C. MOSEL COMPANY	08/17/2018	197,936.32
L.C. MOSEL COMPANY	08/31/2018	159,008.70
LA QUINTA INNS AND SUITES	08/10/2018	1,153.44
LABATT FOOD SERVICE	08/10/2018	121,502.34
LABATT FOOD SERVICE	08/17/2018	4,530.00
LABATT FOOD SERVICE	08/24/2018	597.00
LABATT FOOD SERVICE	08/31/2018	109,359.98
LACKEY W. MICHAEL	08/03/2018	6,417.00
LAIRD PLASTICS INC.	08/03/2018	7,945.20
LAKESHORE EQUIPMENT COMPANY	08/03/2018	6,403.68
LAKESHORE EQUIPMENT COMPANY	08/10/2018	2,109.51
LAKESHORE EQUIPMENT COMPANY	08/17/2018	11,908.47
LAKESHORE EQUIPMENT COMPANY	08/31/2018	7,564.38
LALLINGER, STEFAN	08/31/2018	4,000.00
LANDA, REBECCA	08/03/2018	311.25
LANDA, REBECCA	08/24/2018	302.00
LARA, DESIREE	08/10/2018	707.10
LAREDO HOTEL GROUP I.P.	08/17/2018	1,205.28
LAREDO SKYLINE LTD	08/10/2018	1,607.04
LASHLEY SOUTH TEXAS, LLC	08/31/2018	101.07
LAWLER, JOHN	08/17/2018	94.39
LAWSON PRODUCTS, INC.	08/31/2018	200.00
LAZARITA'S	08/17/2018	173.72
LEARNING ZONE	08/03/2018	12,007.33



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LEARNING ZONE	08/10/2018	442.47
LEARNING ZONE	08/17/2018	2,247.05
LEARNING ZONE	08/24/2018	1,006.50
LEARNING ZONE	08/31/2018	1,545.49
LEE, JOHN L.	08/31/2018	315.00
LEGEND INSURANCE AGENCY, LLC	08/10/2018	300,629.00
LEGO EDUCATION	08/03/2018	1,565.41
LEHMAN, MICHAEL G.	08/31/2018	210.00
LEHMBERG ENTERPRISES, INC.	08/10/2018	3,844.00
LEHMBERG ENTERPRISES, INC.	08/17/2018	1,018.25
LEHMBERG ENTERPRISES, INC.	08/24/2018	658.00
LEHMBERG ENTERPRISES, INC.	08/31/2018	927.00
LEIJA, SILVERIO	08/03/2018	40.00
LEO C. MAESTAS	08/03/2018	1,500.00
LESLIE G.	08/03/2018	983.80
LESLIE G.	08/24/2018	3,806.65
LESLIE G.	08/31/2018	613.50
LEVEL 3 FINANCING INC.	08/17/2018	26,527.87
LEXIA LEARNING SYSTEMS LLC	08/10/2018	14,507.50
LEXISNEXIS RISK DATE MGMT. INC	08/17/2018	125.00
LIBERTO OF SAN ANTONIO, INC.	08/31/2018	57.15
LIGHTSAIL INC.	08/03/2018	66,666.67
LINDSAY, MAJORIE	08/24/2018	178.14
LINDSEY, RHONDA L.	08/24/2018	24.71
LITHO PRESS	08/10/2018	2,775.94
LITLIFE, INC	08/10/2018	115,000.00
LOCKETT, LELIA JOYCE	08/31/2018	92.75
LODDE BUSINESS SYSTEMS	08/24/2018	1,502.90
LONE STAR INVESTMENT POOL	08/01/2018	1,621.90
LONE STAR INVESTMENT POOL	08/07/2018	243,726.00
LONE STAR INVESTMENT POOL	08/10/2018	130,756.53
LONE STAR INVESTMENT POOL	08/14/2018	2,851,342.42
LONE STAR INVESTMENT POOL	08/24/2018	10,000,000.00
LONE STAR INVESTMENT POOL	08/27/2018	5,000,000.00
LONE STAR INVESTMENT POOL	08/30/2018	2,895,837.98
LONE STAR INVESTMENT POOL	08/31/2018	604,598.84
LONE STAR SPECIAL TEES, LLC	08/10/2018	1,064.40
LONE STAR SPECIAL TEES, LLC	08/17/2018	2,033.60
LONE STAR SPECIAL TEES, LLC	08/24/2018	1,054.00
LONE STAR SPECIAL TEES, LLC	08/31/2018	4,446.75
LONGHORN IRRIGATION INC.	08/03/2018	896.77
LONGHORN IRRIGATION INC.	08/31/2018	1,958.60
LOPES, EVA	08/03/2018	371.85
LOPEZ, FRANCISCO	08/10/2018	84.24
LOPEZ, FRANCISCO	08/24/2018	62.80
LOPEZ, JUANITA Y.	08/03/2018	45.78
LOPEZ, SANTA	08/24/2018	20.43
LOVE, JENNIFER	08/31/2018	200.65



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LOWE'S CREDIT SERVICES	08/03/2018	450.94
LOWE'S CREDIT SERVICES	08/10/2018	510.49
LOWE'S CREDIT SERVICES	08/17/2018	398.85
LOWE'S CREDIT SERVICES	08/24/2018	148.31
LOWE'S CREDIT SERVICES	08/31/2018	69.64
LOZANO, JOSE L.	08/31/2018	60.00
LPA, INC.	08/17/2018	101,496.66
LSST MEDIA LLC	08/31/2018	149.18
LUCCHESI, KATHY	08/17/2018	49.25
LUCCHESI, KATHY	08/31/2018	201.50
LYNWOOD BLDG. MATERIALS, INC	08/03/2018	61.65
LYNWOOD BLDG. MATERIALS, INC	08/10/2018	889.67
LYNWOOD BLDG. MATERIALS, INC	08/31/2018	1,782.75
M.F. ATHLETIC COMPANY, INC.	08/10/2018	2,640.00
MACKIN EDUCATIONAL RESOURCES	08/03/2018	10,847.14
MADELINE ANZ SLAY ARCHITECTURE	08/17/2018	20,372.00
MADELINE ANZ SLAY ARCHITECTURE	08/31/2018	19,872.00
MAGNATAG VISIBLE SYSTEMS	08/31/2018	263.81
MAGNUS MOBILITY SYSTEMS, INC.	08/31/2018	1,148.90
MALDONADO, MARTHA	08/24/2018	315.01
MANAGEBAC INC	08/03/2018	7,986.60
MANUEL, KELLY	08/03/2018	176.48
MARC III	08/31/2018	5,576.00
MARES, IRMA	08/17/2018	185.00
MARKS, DIANNE	08/01/2018	-691.58
MARKS, DIANNE	08/03/2018	691.58
MARRIOTT HOTEL SERVICES, INC.	08/24/2018	599.26
MARSHALL SHREDDING CO.	08/03/2018	2,156.00
MARSHALL SHREDDING CO.	08/17/2018	212.00
MARSHALL SHREDDING CO.	08/31/2018	430.00
MARTIN, ROWLAND JR.	08/31/2018	100.00
MARTINEZ, ANDREW S.	08/17/2018	65.00
MARTINEZ, CHRIS D.	08/24/2018	25.00
MARTINEZ, CHRISTINA	08/21/2018	505.20
MARTINEZ, EDWARD A.	08/24/2018	23.27
MARTINEZ, ERIC A.	08/03/2018	40.00
MARTINEZ, IZAAK	08/31/2018	212.55
MARTINEZ, JOE	08/17/2018	403.19
MARTINEZ, JOE	08/24/2018	416.51
MARTINEZ, MARK S.	08/31/2018	85.00
MARTINEZ, MIRANDA	08/10/2018	126.00
MARTINEZ, NICANORA	08/31/2018	648.61
MARTINEZ, PEDRO	08/24/2018	32.00
MARTINEZ, YVONNE MARIE	08/31/2018	81.44
MARTY GILMAN INC.	08/17/2018	1,360.00
MARTY GILMAN INC.	08/24/2018	5,652.50
MARY K. VIEGELAHN	08/10/2018	741.69
MARY K. VIEGELAHN	08/22/2018	3,349.00



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MARY K. VIEGELAHN	08/24/2018	741.69
MASTERS DISTRIBUTION SYSTEMS	08/17/2018	36,698.70
MASTERS DISTRIBUTION SYSTEMS	08/24/2018	6,409.69
MAURO G. MARTINEZ, INC	08/31/2018	442.00
MB DUSTLESS AIR FILTER CO LLC	08/10/2018	331.92
MB DUSTLESS AIR FILTER CO LLC	08/31/2018	598.26
MCCOOL, PENNY	08/17/2018	605.91
MCGUFFICKE, MEGAN	08/17/2018	214.20
MCI FOODS	08/10/2018	19,555.20
MCI FOODS	08/24/2018	14,899.20
MCLERRAN, DELIA	08/31/2018	16.48
MCQUILLEN, GALEN	08/17/2018	135.56
MCSP, INC.	08/24/2018	9,288.00
MECHANICAL MAINTENANCE OF	08/24/2018	9,307.44
MECHANICAL MAINTENANCE OF	08/31/2018	250.00
MEDICAL WHOLESale, INC.	08/03/2018	339.70
MEDICAL WHOLESale, INC.	08/17/2018	2,231.20
MEDICAL WHOLESale, INC.	08/24/2018	1,081.50
MEDICAL WHOLESale, INC.	08/31/2018	106.00
MEDINA VALLEY HIGH SCHOOL	08/24/2018	350.00
MEDINA, AMALIA	08/17/2018	34.00
MEDINA, NOE R	08/10/2018	1,015.00
MEDINA, NOE R	08/24/2018	581.25
MEDINA, NOE R	08/31/2018	872.00
MEGATRONICS INTERNATIONAL CORP	08/31/2018	615.00
MENDOZA EMMANUEL	08/24/2018	1,200.00
MENDOZA, MARK	08/24/2018	135.46
MENTORING MINDS	08/17/2018	62.38
MERCER, WANITA	08/24/2018	124.42
MGASA	08/31/2018	1,750.00
MICHALAK, MIKE	08/31/2018	115.00
MIDSTATE ENVIRONMENTAL	08/03/2018	120.25
MIDSTATE ENVIRONMENTAL	08/24/2018	45.00
MIHLER, STEPHANIE	08/17/2018	340.14
MILLENDER, KONISE	08/31/2018	117.22
MIND WORKS RESOURCES INC.	08/03/2018	2,990.00
MINMOR INDUSTRIES, LLC	08/17/2018	34,965.00
MINNESOTA LIFE INSURANCE CO.	08/24/2018	66.78
MISSION ELECTRIC SUPPLY, INC.	08/10/2018	211.74
MISSION ELECTRIC SUPPLY, INC.	08/31/2018	886.28
MISSION GOLF CARS AND	08/03/2018	302.49
MOLINA, FLOR E.	08/17/2018	363.76
MOLINA, SIVONNEY	08/10/2018	107.10
MONROE, KELLY JO	08/31/2018	73.41
MONTALVO, GABRIELLE	08/10/2018	179.95
MONTANO, JOSEPH	08/03/2018	96.09
MONTANO, JOSEPH	08/24/2018	46.82
MOORE SUPPLY CO.	08/10/2018	1,547.23



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MOORE SUPPLY CO.	08/31/2018	8,391.02
MORA-VALLE, JESUS	08/17/2018	148.50
MORALES, EVA CAMPBELL	08/24/2018	200.00
MORALES, MARCO	08/24/2018	125.00
MORENO, ABEL	08/31/2018	130.00
MORENO, ROBERTO	08/31/2018	165.00
MORRISON SUPPLY COMPANY	08/10/2018	3,178.05
MOVE SOLUTIONS-SAN ANTONIO LTD	08/17/2018	14,235.58
MOY TARIN RAMIREZ ENGINEERS	08/31/2018	10,000.00
MS2, INC.	08/17/2018	5,482.60
MU ALPHA THETA	08/31/2018	275.00
MUNICIPAL GOLF ASSOC. - SA	08/31/2018	425.00
MUNOZ, JACOB	08/10/2018	500.00
MUNOZ, JUAN R.	08/31/2018	115.00
MURIE, SUZETTE	08/03/2018	205.47
MUSIC IN MOTION INC	08/31/2018	745.20
MUSTANG EQUIPMENT	08/03/2018	607.53
MUSTANG EQUIPMENT	08/17/2018	97.95
MUSTANG EQUIPMENT	08/31/2018	357.28
MUY PIZZA	08/24/2018	123.50
NAPA AUTO PARTS-SAN ANTONIO DC	08/03/2018	1,584.75
NAPA AUTO PARTS-SAN ANTONIO DC	08/10/2018	1,219.45
NAPA AUTO PARTS-SAN ANTONIO DC	08/17/2018	337.82
NAPA AUTO PARTS-SAN ANTONIO DC	08/24/2018	1,140.44
NAPA AUTO PARTS-SAN ANTONIO DC	08/31/2018	588.85
NATHAN SHERMAN ENTERPRISES	08/24/2018	211.00
NATHAN SHERMAN ENTERPRISES	08/31/2018	250.20
NATIONAL COUNCIL FOR THE	08/03/2018	218.00
NATIONAL PROTECTIVE SERVICES	08/31/2018	760.00
NATIONAL SCHOOL BOARDS ASSOC.	08/24/2018	12,975.00
NATIONAL SWINE REGISTRY	08/17/2018	80.00
NATIONAL WHOLESALE SUPPLY, INC	08/10/2018	253.87
NATIVIDAD, DIANA	08/24/2018	192.08
NATL ASSOC OF PUBLIC EMPLOYEES	08/10/2018	464.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/22/2018	32.00
NATL AWARDS, INC./AATSP STORE	08/31/2018	20.80
NATWELL SUPPLY CORP. OF SA	08/31/2018	82.64
NAVA, ROGELIO	08/24/2018	87.09
NEARPOD INC.	08/17/2018	156,964.50
NEITZEL, LAURA	08/03/2018	1,041.96
NESTLE WATERS NORTH AMERICA	08/10/2018	47.40
NESTLE WATERS NORTH AMERICA	08/31/2018	92.31
NETSYNC NETWORK SOLUTIONS	08/17/2018	1,719.60
NETSYNC NETWORK SOLUTIONS	08/24/2018	740.88
NIETO, JOHN	08/17/2018	52.35
NORRIS CONFERENCE CENTER, INC.	08/24/2018	3,000.00
NORTH PARK LINCOLN MURCURY	08/03/2018	27.54
NORTH PARK LINCOLN MURCURY	08/17/2018	224.28



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NORTH PARK LINCOLN MURCURY	08/24/2018	627.76
NORTH PARK LINCOLN MURCURY	08/31/2018	195.67
NOVATIME TECHNOLOGY, INC	08/03/2018	46,000.00
NOVATIME TECHNOLOGY, INC	08/24/2018	25,000.00
NSTA	08/17/2018	797.24
O'CONNELL ROBERTSON & ASSOC.	08/03/2018	75,231.25
O'CONNELL ROBERTSON & ASSOC.	08/17/2018	104,824.04
O'LEARY, KRISTINA	08/15/2018	1,413.00
O'REILLY AUTOMOTIVE, INC.	08/03/2018	1,153.12
O'REILLY AUTOMOTIVE, INC.	08/10/2018	627.95
O'REILLY AUTOMOTIVE, INC.	08/17/2018	712.10
O'REILLY AUTOMOTIVE, INC.	08/24/2018	1,027.75
O'REILLY AUTOMOTIVE, INC.	08/31/2018	501.76
OAK FARMS - SAN ANTONIO	08/03/2018	6,811.31
OAK FARMS - SAN ANTONIO	08/17/2018	12,711.14
OAK FARMS - SAN ANTONIO	08/24/2018	30,957.37
OAK HILLS LANES	08/03/2018	476.00
OFFICE DEPOT	08/03/2018	14,363.87
OFFICE DEPOT	08/10/2018	15,648.66
OFFICE DEPOT	08/17/2018	17,585.13
OFFICE DEPOT	08/24/2018	36,155.84
OFFICE DEPOT	08/31/2018	31,681.81
OHMAN ENTERPRISES LLC	08/17/2018	9,021.00
ORIENTAL TRADING COMPANY	08/03/2018	1,431.63
ORIENTAL TRADING COMPANY	08/17/2018	916.20
ORIENTAL TRADING COMPANY	08/24/2018	783.01
ORIENTAL TRADING COMPANY	08/31/2018	481.01
OROZCO, JAMES	08/31/2018	50.00
OUR LADY OF THE	08/03/2018	48,087.40
OWNER INSITE, LLC	08/03/2018	4,500.00
OZUNA, ELIZABETH	08/24/2018	143.22
OZUNA, TAMBREY	08/24/2018	207.24
PA SCDU	08/22/2018	490.00
PACHECO, ELIZABETH A.	08/31/2018	296.40
PACIFIC NORTHWEST PUBLISHING	08/17/2018	6,038.65
PALACIO, IGNACIO	08/31/2018	85.00
PALACIOS, GEORGE A.	08/10/2018	933.50
PALACIOS, GEORGE A.	08/17/2018	437.50
PALACIOS, GEORGE A.	08/31/2018	1,677.75
PARHAM, BARBIE	08/10/2018	192.00
PARKER, BABBIE SHERRE	08/17/2018	100.00
PARKER, BABBIE SHERRE	08/31/2018	100.00
PAYFLEX SYSTEMS USA, INC.	08/07/2018	1,721.65
PAYFLEX SYSTEMS USA, INC.	08/17/2018	5,453.70
PAYFLEX SYSTEMS USA, INC.	08/22/2018	11,411.48
PAYFLEX SYSTEMS USA, INC.	08/24/2018	1,047.68
PAYFLEX SYSTEMS USA, INC.	08/28/2018	6,204.18
PAYFLEX SYSTEMS USA, INC.	09/11/2018	5,468.94



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PBK	08/17/2018	130,608.57
PDG INDUSTRIES	08/10/2018	18,938.00
PEARSALL ATHLETIC DEPARTMENT	08/17/2018	250.00
PEARSON	08/31/2018	726.60
PEARSON EDUCATION INC.	08/31/2018	8,197.60
PEDRAZA, EULALIO M.	08/31/2018	65.00
PEREZ, ADRIANA	08/03/2018	19.00
PEREZ, ANA MARIA	08/17/2018	74.69
PEREZ, LUZ ADRIANA	08/03/2018	639.90
PERFORMANCE MATTERS LLC	08/10/2018	96,184.00
PERFORMANT RECOVERY, INC.	08/22/2018	653.57
PERKINS, JENNIFER	08/31/2018	1,248.98
PERMA-BOUND INC	08/03/2018	5.17
PERMA-BOUND INC	08/24/2018	36.31
PETERSON TIRE, INC.	08/24/2018	93.00
PETROLEUM TRADERS CORPORATION	08/10/2018	14,960.47
PETROLEUM TRADERS CORPORATION	08/17/2018	44,156.72
PETROLEUM TRADERS CORPORATION	08/24/2018	3,268.27
PETROLEUM TRADERS CORPORATION	08/31/2018	46,689.64
PFLUGER ASSOCIATES, L.P.	08/17/2018	26,716.66
PFLUGER ASSOCIATES, L.P.	08/31/2018	189,917.03
PHEAA	08/22/2018	1,523.56
PIERCE, LESLIE A.	08/31/2018	320.00
PINEDA, ADELA S.	08/10/2018	102.27
PINNACLE VIDEO GROUP, INC.	08/24/2018	220.00
PIONEER CREDIT RECOVERY, INC.	08/22/2018	749.37
PIRAINO CONSULTING, INC.	08/03/2018	187.35
PIRRUCCELLO, JASON	08/24/2018	196.20
PIZZA PROPERTIES, INC.	08/24/2018	40.74
PLANO SPORTS SOCCER, INC.	08/03/2018	29,357.60
PLANO SPORTS SOCCER, INC.	08/24/2018	685.00
PLEASANTON I. S. D.	08/24/2018	650.00
POPPE AUTOMOTIVE WAREHOUSE INC	08/03/2018	481.24
POPPE AUTOMOTIVE WAREHOUSE INC	08/10/2018	4,344.75
POSITIVE PROMOTIONS, INC.	08/10/2018	3,330.84
POSTMASTER 006	08/03/2018	-98.00
POSTMASTER 889	08/10/2018	200.00
POSTMASTER 142	08/10/2018	98.00
PPG ARCHITECTURAL FINISHES INC	08/10/2018	21.02
PPG ARCHITECTURAL FINISHES INC	08/17/2018	3,342.29
PPG ARCHITECTURAL FINISHES INC	08/24/2018	946.41
PPG ARCHITECTURAL FINISHES INC	08/31/2018	2,081.00
PRECISION SAW & TOOL TEX INC.	08/24/2018	143.31
PRESIDIO NETWK. SOLUTIONS INC.	08/03/2018	19,916.54
PRESIDIO NETWK. SOLUTIONS INC.	08/17/2018	6,556.50
PRESIDIO NETWK. SOLUTIONS INC.	08/24/2018	1,039.10
PROFESSIONAL TURF PRODUCTS INC	08/10/2018	855.18
PROMETRIC, INC.	08/17/2018	364.00



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PROTECTION DEVELOPMENT, INC.	08/03/2018	650.00
PYRAMID SCHOOL PRODUCTS CORP	08/17/2018	4,815.25
QUAN, GREGORY	08/31/2018	85.00
QUESADA, MARICELA	08/10/2018	1,027.00
QUESADA, STEPHANIE	08/03/2018	216.00
QUINONES, CHRISTINA	08/17/2018	74.07
QUIROZ, CLAUDIA	08/24/2018	1,000.00
RABA-KISTNER CONSULTANTS, INC.	08/03/2018	8,723.00
RABA-KISTNER CONSULTANTS, INC.	08/17/2018	5,795.00
RADLE, PATTI	08/17/2018	141.47
RAMIREZ, CHRISTINA	08/24/2018	464.03
RAMIREZ, DARRELL	08/17/2018	75.00
RAMIREZ, PANFILO	08/31/2018	165.30
RAMOS, HEIDI	08/17/2018	11.17
RANCH HAND DISTRIBUTION LLC	08/31/2018	40.00
RANNALLI, JESSICA	08/17/2018	404.45
RAPTOR TECHNOLOGIES, INC.	08/10/2018	100.00
RAPTOR TECHNOLOGIES, INC.	08/24/2018	100.00
RAPTOR TECHNOLOGIES, INC.	08/31/2018	495.00
RASCO, KEVIN	08/31/2018	397.82
RASMUSSEN, MYRNA	08/24/2018	226.91
RAU, SETH	08/03/2018	88.84
RAU, SETH	08/17/2018	86.66
RAU, SETH	08/24/2018	239.33
RAUSCHUBER, PAUL	08/03/2018	6,040.00
REALLY GOOD STUFF INC.	08/03/2018	184.64
REGALADO, SAMANTHA	08/10/2018	61.42
REHLER, VAUGHN & KOONE, INC.	08/03/2018	3,317.48
REHLER, VAUGHN & KOONE, INC.	08/24/2018	5,082.82
RESILIENT INTEL NETWORKS, LLC	08/10/2018	74,985.00
RETHINK AUTISM, INC	08/24/2018	110,225.00
REXEL USA, INC.	08/03/2018	136.43
REXEL USA, INC.	08/31/2018	175.99
REYES, PETRA M.	08/31/2018	307.20
REYNA, GRISELLE	08/24/2018	383.78
RICE UNIVERSITY	08/24/2018	890.00
RICE UNIVERSITY	08/31/2018	1,780.00
RICH CHICKS, LLC	08/10/2018	26,264.00
RICH CHICKS, LLC	08/24/2018	14,070.00
RICOH USA, INC.	08/03/2018	139,860.00
RICOH USA, INC.	08/31/2018	69,930.00
RIDGWAY'S LLC	08/03/2018	39.16
RIDGWAY'S LLC	08/24/2018	1,521.53
RINN, DAWN M.	08/31/2018	365.00
RIOS LEE	08/03/2018	350.00
RIVAS, JOSHUA F.	08/31/2018	125.00
RIVER CITY HYDRAULICS, INC.	08/03/2018	44.12
RIVER CITY HYDRAULICS, INC.	08/31/2018	749.72



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RIVERCITY SPORTSWEAR, LLC	08/10/2018	787.46
ROBERTS, SEAN	08/31/2018	192.00
ROBINSON, KAYE	08/24/2018	131.88
ROCHA-CAMPION, BERTHA	08/17/2018	12,703.00
ROCHA-CAMPION, BERTHA	08/24/2018	210.50
ROCHA-CAMPION, BERTHA	08/31/2018	4,569.50
ROCHESTER 100 INC.	08/10/2018	125.00
ROCHESTER 100 INC.	08/17/2018	1,330.00
ROCHESTER 100 INC.	08/24/2018	1,510.00
ROCHESTER 100 INC.	08/31/2018	1,312.50
RODRIGUEZ, GUADALUPE	08/03/2018	44.40
RODRIGUEZ, GUADALUPE	08/10/2018	39.95
RODRIGUEZ, MARIBEL	08/03/2018	147.97
RODRIGUEZ, MARY B.F.	08/03/2018	348.65
RODRIGUEZ, NANCY B.	08/31/2018	182.81
RODRIGUEZ, REYNALDO M. JR.	08/31/2018	365.00
RODRIGUEZ, SERGIO	08/03/2018	4,895.00
RODRIGUEZ, SERGIO	08/10/2018	425.00
RODRIGUEZ, SERGIO	08/17/2018	4,532.00
RODRIGUEZ, SERGIO	08/24/2018	8,838.50
ROGERS ATHLETIC CO	08/24/2018	6,025.00
ROGERS, DUSTIN	08/17/2018	495.00
ROSALES, ROXANNE	08/03/2018	143.39
ROSALES, ROXANNE	08/24/2018	213.40
ROSAS, JENNIFER	08/03/2018	60.05
ROSE, KAREN	08/17/2018	186.68
ROTUNNO, BRIAN	08/31/2018	580.91
ROUNDS, SENG	08/17/2018	120.90
ROYALL-MATTHIESSEN EQUIPMENT	08/10/2018	129.00
RUBALCAVA, ROBERT N.	08/03/2018	105.00
RUIZ, CLAUDIA	08/24/2018	420.51
RUSSELL, PAUL W.	08/31/2018	134.96
S A BRAKE & CLUTCH SVC, INC	08/03/2018	161.24
SA CHAMBER OF COMMERCE	08/24/2018	979.00
SA METROPOLITAN TRANSIT AUTH.	08/24/2018	1,746.00
SAENZ, KATHERINE	08/24/2018	391.23
SAFETY NATIONAL CASUALTY CORP.	08/03/2018	160,717.00
SAFETY-KLEEN CORP	08/31/2018	409.22
SAFEWAY SUPPLY, INC.	08/03/2018	18,993.84
SAFEWAY SUPPLY, INC.	08/17/2018	55,435.53
SAFEWAY SUPPLY, INC.	08/31/2018	20,394.03
SAISD FOUNDATION	08/17/2018	20,865.84
SAISD FOUNDATION	08/22/2018	471.00
SAISD FOUNDATION	08/24/2018	55.00
SAISD POLICE OFFICERS ASSOC.	08/10/2018	410.00
SALAS, AMALIA	08/03/2018	63.03
SALAS, AMALIA	08/06/2018	-63.03
SALAS, AMALIA	08/10/2018	63.03



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SALAS, SANTIAGO	08/31/2018	145.00
SALAZAR, F. JAVIER	08/03/2018	23.49
SALAZAR-HERNANDEZ, YVONNE	08/10/2018	88.29
SALINAS, ROGELIO	08/31/2018	100.00
SALINAS, SHAUNA	08/10/2018	25.13
SALINAS, SHAUNA	08/17/2018	3.71
SALLEY, CHRIS	08/24/2018	3,000.00
SAM HOUSTON STATE UNIVERSITY	08/24/2018	1,000.00
SAM HOUSTON STATE UNIVERSITY	08/31/2018	600.00
SAMUEL FRENCH, INC.	08/03/2018	500.00
SAMUEL FRENCH, INC.	08/31/2018	2,100.00
SAN ANTONIO ALLIANCE OF	08/10/2018	10,743.13
SAN ANTONIO ALLIANCE OF	08/22/2018	122,304.26
SAN ANTONIO BELTING &	08/03/2018	1,149.45
SAN ANTONIO BELTING &	08/31/2018	1,985.99
SAN ANTONIO COLLEGE	08/24/2018	1,000.00
SAN ANTONIO EDUCATION PRTRNSHP	08/03/2018	12,620.34
SAN ANTONIO EXPRESS-NEWS	08/03/2018	4,507.02
SAN ANTONIO TESTING	08/31/2018	75.00
SAN ANTONIO WATER SYSTEM	08/03/2018	100,363.50
SAN ANTONIO WATER SYSTEM	08/10/2018	13,557.24
SAN ANTONIO WATER SYSTEM	08/17/2018	44,310.16
SAN ANTONIO WATER SYSTEM	08/24/2018	47,459.98
SAN ANTONIO WATER SYSTEM	08/31/2018	39,008.11
SAN MARCOS INTERPRETING SVC.	08/31/2018	3,407.50
SAN MARTIN, DESIREE	08/03/2018	116.23
SAN MARTIN, DESIREE	08/17/2018	50.69
SANCHEZ, ALYSSA	08/03/2018	400.03
SANCHEZ, ANTHONY F.	08/31/2018	115.00
SANCHEZ, JENNIFER	08/03/2018	497.53
SANCHEZ, SYLVIA	08/24/2018	15.96
SANCHEZ, YVETTE	08/24/2018	38.00
SANDOVAL, ROLAND	08/31/2018	4,800.00
SANIVAC DAVIS MFG.	08/24/2018	98.00
SANIVAC INC.	08/24/2018	1,442.63
SANIVAC INC.	08/31/2018	1,654.38
SAUTER, KATHERINE	08/17/2018	539.19
SCARCLIFF, NORMA	08/17/2018	464.97
SCHOLASTIC BOOK FAIRS	08/31/2018	1,258.08
SCHOLASTIC READING COUNTS!	08/31/2018	16,836.75
SCHOOL HEALTH CORPORATION	08/24/2018	367.81
SCHOOL MART, INC.	08/03/2018	1,447.10
SCHOOL MART, INC.	08/10/2018	1,604.54
SCHOOL MART, INC.	08/17/2018	6,512.45
SCHOOL MART, INC.	08/31/2018	14,660.25
SCHOOL MATE	08/10/2018	268.00
SCHOOL NURSE SUPPLY, INC.	08/10/2018	3,404.75
SCHOOL NURSE SUPPLY, INC.	08/31/2018	4,553.81



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SCHOOL OUTFITTERS	08/03/2018	2,921.39
SCHOOL SPECIALTY INC.	08/10/2018	4,499.13
SCHOOL SPECIALTY INC.	08/17/2018	5,703.48
SCHULTZ, LAURA	08/03/2018	137.11
SCOBEY MOVING & STORAGE L.T.D.	08/17/2018	8,424.00
SEAMANS, TERESA	08/17/2018	195.08
SEGUIN I.S.D. ATHLETIC DEPART.	08/17/2018	450.00
SEIDLITZ EDUCATION, LLC	08/17/2018	15,742.30
SEIU TEXAS	08/10/2018	15.00
SELECT FEDERAL CREDIT UNION	08/10/2018	50.00
SELECT FEDERAL CREDIT UNION	08/22/2018	475.00
SERVICE INDUSTRIAL INC.	08/03/2018	62.69
SERVICE INDUSTRIAL INC.	08/10/2018	125.51
SERVICE INDUSTRIAL INC.	08/31/2018	125.64
SERVICE MECHANICAL	08/17/2018	4,900.02
SHADROCK, DAVID	08/17/2018	100.00
SHADROCK, DAVID	08/31/2018	405.00
SHAVER FOODS, LLC	08/10/2018	13,004.80
SHAVER FOODS, LLC	08/24/2018	13,514.00
SHAVER FOODS, LLC	08/31/2018	2,078.40
SHELL, CARRIE	08/17/2018	307.82
SHELTON PRESORT	08/03/2018	1,355.87
SHELTON PRESORT	08/31/2018	925.48
SHERWIN-WILLIAMS	08/10/2018	4,145.94
SHERWIN-WILLIAMS	08/17/2018	8,076.97
SHERWIN-WILLIAMS	08/24/2018	2,171.86
SHI GOVERNMENT SOLUTIONS, INC.	08/03/2018	153.40
SHI GOVERNMENT SOLUTIONS, INC.	08/10/2018	929.80
SHI GOVERNMENT SOLUTIONS, INC.	08/24/2018	11,872.80
SHI GOVERNMENT SOLUTIONS, INC.	08/31/2018	9,033.98
SHLB COALITION	08/17/2018	350.00
SIGNAL VINE, LLC	08/17/2018	31,635.00
SILBER & ASSOCIATES	08/03/2018	5,317.09
SILLIMAN, DEBORAH E.	08/03/2018	58.86
SILVA, CYNTHIA	08/24/2018	51.27
SIMON, HENRY	08/31/2018	155.00
SIMPSON, NANCY	08/24/2018	308.49
SIMS, MAURICE	08/31/2018	155.00
SITEONE LANDSCAPE SUPPLY HLDG.	08/17/2018	1,188.98
SITEONE LANDSCAPE SUPPLY HLDG.	08/31/2018	301.89
SLAVIN, DEBORAH	08/10/2018	212.20
SLAY ENGINEERING CO.,INC	08/31/2018	7,540.00
SLAZER, STANLEY	08/03/2018	74.25
SMITH, EMMETT W. JR.	08/17/2018	100.00
SMITH-MOCZYGEMBA, BRITTANY	08/24/2018	224.20
SMITHSON VALLEY HIGH SCHOOL	08/10/2018	350.00
SMUCKER FOODSERVICE, INC.	08/10/2018	15,654.48
SMUCKER FOODSERVICE, INC.	08/31/2018	20,426.35



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SNYDER, LONNIE ALAN	08/31/2018	365.00
SOCIAL SECURITY ADMINISTRATION	08/22/2018	474.63
SOLIS, JUDITH M.	08/17/2018	231.10
SOSA, CYNTHIA	08/03/2018	57.07
SOUTH TEXAS FAUCET PARTS LTD	08/31/2018	66.83
SOUTH TEXAS PIZZA INC.	08/10/2018	565.98
SOUTH TEXAS PIZZA INC.	08/31/2018	142.99
SOUTHERN TIRE MART, LLC	08/03/2018	365.69
SOUTHERN TIRE MART, LLC	08/10/2018	256.00
SOUTHERN TIRE MART, LLC	08/17/2018	6,086.87
SOUTHERN TIRE MART, LLC	08/31/2018	140.00
SOUTHWASTE DISPOSAL. LLC	08/03/2018	12,212.45
SOUTHWELL CO INC	08/31/2018	8,946.00
SOUTHWEST COMPANIES, LTD.	08/03/2018	8.21
SOUTHWEST COMPANIES, LTD.	08/10/2018	72.70
SOUTHWEST PUBLIC	08/10/2018	140.00
SOUTHWEST TX EQUIP. DIST. INC.	08/03/2018	754.20
SPANISH, ENGLISH & FOREIGN	08/10/2018	285.00
SPARKLETTS & SIERRA SPRINGS	08/10/2018	92.65
SPARKLETTS & SIERRA SPRINGS	08/17/2018	61.78
SPARKLETTS & SIERRA SPRINGS	08/31/2018	38.79
SPECTRUM CORP	08/10/2018	1,285.00
SPENCE, ROBERT	08/17/2018	495.00
SPIRAL BINDING, LLC	08/03/2018	2,253.74
SPIRAL BINDING, LLC	08/24/2018	140.01
SPIRAL BINDING, LLC	08/31/2018	1,914.11
SPOK, INC.	08/10/2018	524.05
SPRING BRANCH ISD	08/03/2018	15,000.00
SRG FORCE SPORTS	08/03/2018	10,555.13
ST. CLAIR, KATHLEEN	08/17/2018	91.45
STANTEC ARCHITECTURE INC.	08/24/2018	11,473.95
STATE DISBURSEMENT UNIT	08/22/2018	12.00
STB DESIGN	08/31/2018	134.20
STERLING BV, INC	08/10/2018	11,100.00
STERLING BV, INC	08/31/2018	11,100.00
STREAMLINK SOFTWARE, INC.	08/24/2018	8,075.00
SUAREZ, MICHELLE	08/17/2018	1,387.50
SUMMIT ELECTRIC SUPPLY CORP	08/24/2018	2,012.00
SUN LIFE ASSURANCE COMPANY	08/23/2018	102,048.68
SUNBELT MILL SUPPLY	08/31/2018	1,791.60
SWALI, ANKITA	08/17/2018	80.06
SWINNEY, BRADLEY F.	08/03/2018	350.00
SXSW INC.	08/31/2018	345.00
SYSCO USA I, INC	08/10/2018	77,988.06
SYSCO USA I, INC	08/24/2018	59,436.28
SYSCO USA I, INC	08/31/2018	21,228.90
T-MOBILE USA, INC.	08/03/2018	249.00
TACOS MARTINEZ CAFETERIA	08/24/2018	710.50



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TASBO	08/03/2018	170.00
TCG GROUP HOLDINGS LLP	08/01/2018	182,903.55
TCG GROUP HOLDINGS LLP	08/14/2018	10,355.82
TCG GROUP HOLDINGS LLP	08/17/2018	173,955.00
TCG GROUP HOLDINGS LLP	08/28/2018	297,131.25
TEACHER INNOVATIONS, INC.	08/31/2018	1,344.00
TEACHER RETIREMENT SYSTM OF TX	08/07/2018	3,449,834.45
TEACHSTONE TRAINING, LLC	08/17/2018	400.00
TEAM GO FIGURE, INC	08/17/2018	5.00
TEJAS CHEVROLET COMPANY, INC.	08/03/2018	404.68
TEJAS CHEVROLET COMPANY, INC.	08/17/2018	119.99
TERRACON CONSULTANTS, INC.	08/17/2018	14,900.00
TESSMAN ROAD LANDFILL	08/03/2018	1,167.99
TESSMAN ROAD LANDFILL	08/17/2018	1,844.14
TESSMAN ROAD LANDFILL	08/31/2018	2,864.03
TEXAS A&M UNIV - SAN ANTONIO	08/17/2018	62,871.27
TEXAS ACADEMIC DECATHLON	08/10/2018	1,300.00
TEXAS ACADEMIC DECATHLON	08/17/2018	1,300.00
TEXAS ASSOCIATION OF	08/03/2018	382.60
TEXAS ASSOCIATION OF	08/10/2018	600.00
TEXAS ASSOCIATION OF	08/17/2018	875.00
TEXAS ASSOCIATION OF	08/24/2018	375.00
TEXAS ASSOCIATION OF	08/31/2018	350.00
TEXAS ASSOCIATION OF SCHOOL	08/03/2018	140.00
TEXAS ASSOCIATION OF SCHOOL	08/10/2018	2,550.00
TEXAS ASSOCIATION OF SCHOOL	08/17/2018	3,159.76
TEXAS ASSOCIATION OF SCHOOL	08/24/2018	880.16
TEXAS CHILD SUPPORT D.U.	08/10/2018	13,065.51
TEXAS CHILD SUPPORT D.U.	08/22/2018	44,551.87
TEXAS CHILD SUPPORT D.U.	08/24/2018	13,448.26
TEXAS CLASSROOM TEACHERS ASSOC	08/22/2018	824.66
TEXAS COMMISSION ON	08/31/2018	140.00
TEXAS COUNCIL FOR THE	08/31/2018	60.00
TEXAS CRANE SERVICES, INC.	08/10/2018	913.50
TEXAS CRANE SERVICES, INC.	08/17/2018	315.00
TEXAS DEPARTMENT OF	08/03/2018	318.96
TEXAS DEPARTMENT OF	08/10/2018	520.00
TEXAS DEPARTMENT OF	08/24/2018	318.96
TEXAS DEPARTMENT OF	08/31/2018	1,260.00
TEXAS DEPT. OF MOTOR VEHICLES	08/24/2018	7.50
TEXAS EDUCATION AGENCY-MSC	08/10/2018	111.51
TEXAS EDUCATIONAL COLOR GUARD	08/31/2018	700.00
TEXAS EDUCATIONAL THEATRE	08/31/2018	120.00
TEXAS ELEMENTARY PRINCIPALS	08/22/2018	320.79
TEXAS GIRLS COACHES ASSOC.	08/31/2018	60.00
TEXAS GUARANTEED STUDENT	08/22/2018	23,711.29
TEXAS IB SCHOOLS	08/17/2018	8,600.00
TEXAS IB SCHOOLS	08/31/2018	1,200.00



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TEXAS LOCK & DOOR CLOSER INC.	08/10/2018	228.75
TEXAS LOCK & DOOR CLOSER INC.	08/31/2018	739.94
TEXAS MULTI-CHEM, INC.	08/10/2018	41,475.00
TEXAS MULTI-CHEM, INC.	08/17/2018	8,890.00
TEXAS MULTI-CHEM, INC.	08/31/2018	7,400.00
TEXAS MUNICIPAL POLICE ASS'N.	08/10/2018	868.00
TEXAS POLITICAL SUBDIVISIONS	08/03/2018	258,283.00
TEXAS STATEWIDE NETWORK OF	08/17/2018	80.00
TEXAS TECH UNIVERSITY	08/31/2018	6,800.00
TEXAS TOWING CORPORATION	08/17/2018	282.50
TEXAS TOWING CORPORATION	08/24/2018	215.00
TEXAS TRUCKS OF HOUSTON	08/17/2018	299,773.00
TEXAS TRUCKS OF HOUSTON	08/31/2018	496,437.00
TEXAS TYPE INC	08/31/2018	151.40
TEXAS WASTE EQUIPMENT INC.	08/24/2018	8,214.69
TEXAS WORKFORCE COMMISSION	08/07/2018	43,444.09
TEXPOOL - TEXAS TREASURY	08/24/2018	11,000,000.00
TEXPOOL - TEXAS TREASURY	08/27/2018	5,362,627.00
TEXSTAR PARTICPANT SVCS	08/24/2018	10,000,000.00
TEXSTAR PARTICPANT SVCS	08/27/2018	5,000,000.00
THAD ZIEGLER GLASS, INC.	08/03/2018	1,112.97
THAD ZIEGLER GLASS, INC.	08/24/2018	327.99
THE ART OF EDUCATION, LLC	08/17/2018	99.00
THE BANK OF NEW YORK	08/14/2018	6,656,813.67
THE CAPROCK GROUP, LLC	08/03/2018	9,355.00
THE GOODYEAR TIRE & RUBBER CO.	08/24/2018	2,361.02
THE HILLSHIRE BRANDS COMPANY	08/24/2018	13,386.00
THE LLANO GRANDE EDU. RESEARCH	08/24/2018	10,000.00
THE NATIONAL ALLIANCE FOR	08/17/2018	55.00
THE PETIT GROUP, LLC	08/17/2018	8,393.25
THE PETIT GROUP, LLC	08/24/2018	20,538.79
THE RON CLARK ACADEMY INC	08/24/2018	7,200.00
THE TOGETHER GROUP, LLC	08/17/2018	575.00
THE TREVINO GROUP, INC	08/03/2018	63,125.79
THE TREVINO GROUP, INC	08/31/2018	95,317.67
THOMAS REPROGRAPHICS, INC.	08/03/2018	1,079.75
THOMAS, DERRICK R.	08/03/2018	1,094.54
THYSSENKRUPP ELEVATOR CORP.	08/17/2018	10,264.12
THYSSENKRUPP ELEVATOR CORP.	08/31/2018	10,264.12
TIMMS TRUCKING	08/17/2018	2,123.53
TIMMS TRUCKING	08/31/2018	195.00
TMEA REGION 29 BAND DIVISION	08/31/2018	90.00
TORRES, LINDA W	08/17/2018	91.45
TORRES, MACY	08/24/2018	175.92
TOTAL SPORTS NW LLC	08/31/2018	584.01
TOVAR, DOLORES R.	08/17/2018	105.44
TRACY, APRIL E.	08/03/2018	350.00
TRAITS OF A CHILD	08/24/2018	1,790.00



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TRANE U.S. INC.	08/03/2018	4,714.71
TRANE U.S. INC.	08/10/2018	762.50
TRANE U.S. INC.	08/31/2018	6,597.07
TRANSFINDER CORPORATION	08/17/2018	11,500.00
TRANSWORLD SYSTEMS, INC	08/22/2018	646.87
TREVINO, ANSILEE	08/03/2018	109.82
TREVINO, DENISE G.	08/17/2018	47.92
TREVINO, VANESSA	08/03/2018	203.66
TRIDENT SEAFOOD CORP.	08/10/2018	9,114.00
TRIDENT SEAFOOD CORP.	08/31/2018	16,450.00
TSELA (TEXAS SCIENCE EDUCATION	08/31/2018	90.00
TSW SCREENPRINTING AND	08/10/2018	702.00
TSW SCREENPRINTING AND	08/17/2018	454.00
TSW SCREENPRINTING AND	08/24/2018	1,212.50
TSW SCREENPRINTING AND	08/31/2018	1,402.50
TURNER CONSTRUCTION COMPANY	08/31/2018	25,000.00
TX DEPT.OF PUBLIC SAFETY	08/03/2018	534.00
TX INDUSTRIAL VOCATIONAL ASSOC	08/22/2018	189.87
TX. ASSOC. OF ADMINISTRATORS &	08/03/2018	300.00
TYLER TECHNOLOGIES, INC	08/10/2018	1,249.27
TYSON FOODS, INC.	08/10/2018	35,424.30
U.S. ACADEMIC DECATHLON	08/10/2018	2,089.45
U.S. DEPT. OF EDUCATION	08/10/2018	180.74
U.S. DEPT. OF EDUCATION	08/22/2018	5,697.56
U.S. DEPT. OF EDUCATION	08/24/2018	78.08
U.S. FOOD SERVICE	08/10/2018	28,456.90
U.S. FOOD SERVICE	08/24/2018	24,172.47
UIW	08/24/2018	1,000.00
UIW ROSENBERG SKY ROOM	08/31/2018	1,000.00
UNCOMMON SCHOOLS	08/03/2018	1,000.00
UNITED REFRIGERATION INC.	08/03/2018	519.90
UNITED REFRIGERATION INC.	08/31/2018	21.50
UNITED WAY OF SAN ANTONIO	08/22/2018	8,719.50
UNITED WAY OF SAN ANTONIO	08/24/2018	423.00
UNITEDHEALTHCARE INSURANCE CO.	08/24/2018	16.55
UNIV. OF TX AT AUSTIN, UIL	08/10/2018	17,550.00
UNIVERSAL PEN & PRIINT, INC.	08/03/2018	35,653.17
UNIVERSAL PEN & PRIINT, INC.	08/10/2018	15,705.97
UNIVERSAL PEN & PRIINT, INC.	08/17/2018	8,055.23
UNIVERSAL PEN & PRIINT, INC.	08/24/2018	4,510.06
UNIVERSAL PEN & PRIINT, INC.	08/31/2018	4,116.83
UNIVERSITY OF NORTH TEXAS	08/17/2018	270.00
UNIVERSITY OF TEXAS @ S.A.	08/03/2018	50.00
UNIVERSITY OF TEXAS @ S.A.	08/17/2018	9,057.20
UNTIEDT, MARK	08/31/2018	1,166.40
UNUM LIFE INSURANCE COMPANY OF	08/24/2018	299.82
URRABAZO, THERESA	08/03/2018	59.63
US TREASURY-PAYROLL TAXES	08/13/2018	398,181.38



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US TREASURY-PAYROLL TAXES	08/17/2018	402,762.71
US TREASURY-PAYROLL TAXES	08/22/2018	6,085,409.86
US TREASURY-PAYROLL TAXES	08/24/2018	387,334.57
USHER, KARYNE	08/10/2018	25.84
UT MEDICINE	08/03/2018	4,575.00
VAHALIK, JOHNNY R	08/03/2018	24.00
VALDEZ, REGINA	08/24/2018	39.80
VALDEZ, ROCIO	08/17/2018	214.20
VALERO, XAVIER	08/03/2018	120.06
VALLEY SPEECH LANGUAGE &	08/31/2018	4,800.00
VARSITY SPIRIT CORPORATION	08/03/2018	225.79
VASQUEZ, SAMUEL	08/17/2018	230.00
VAUGHN, DEBORAH A.	08/31/2018	270.75
VEGA, LOUIS JR.	08/31/2018	95.00
VEGA, MARTHA	08/17/2018	138.87
VELA, CAROL	08/31/2018	127.50
VELA, ELIZA	08/24/2018	91.80
VELAZQUEZ, CAROL	08/24/2018	755.46
VERIZON WIRELESS	08/03/2018	949.75
VERIZON WIRELESS	08/31/2018	1,025.73
VILLANUEVA, LISA	08/31/2018	23.16
VILLARREAL, ROBERT CHRIS	08/17/2018	100.00
VILLARREAL, SANDRA	08/03/2018	140.47
VILLARREAL, SANDRA	08/24/2018	67.31
VILLEGAS, VICTOR	08/10/2018	1,003.01
VILLEGAS, VICTOR	08/24/2018	276.71
VISIONARY IMPRINTS	08/03/2018	664.00
VLK ARCHITECTS, INC.	08/03/2018	90,559.03
VOYAGER SOPRIS LEARNING, INC.	08/03/2018	57,000.00
VOYAGER SOPRIS LEARNING, INC.	08/17/2018	1,269.68
VULCAN CONSTRUCTION	08/10/2018	4,899.59
VWR FUNDING, INC.	08/10/2018	403.96
WASHINGTON HILTON HOTEL	08/31/2018	471.15
WASHINGTON MUSIC CENTER	08/17/2018	4,497.50
WASTE MANAGEMENT INC.	08/03/2018	16,113.44
WASTE MANAGEMENT INC.	08/10/2018	2,280.00
WASTE MANAGEMENT INC.	08/31/2018	58,722.22
WAYSIDE PRODUCTIONS, INC.	08/31/2018	4,508.00
WEHRING, BRADLEY	08/24/2018	44.85
WELDON, WILLIAMS & LICK, INC.	08/10/2018	2,079.80
WELLS FARGO BANK	08/14/2018	9,055,193.75
WEST INTERACTIVE SERVICES CORP	08/31/2018	68,750.00
WESTERFIELD, HEATHER	08/17/2018	150.61
WESTERN PSYCHOLOGICAL SERVICES	08/31/2018	3,268.80
WETZEL, JILLIAN	08/31/2018	319.47
WEXFORD	08/03/2018	7,000.00
WEXFORD	08/17/2018	27,000.00
WHATABURGER, INC.	08/10/2018	135.64



San Antonio Independent School District
Check Register
August 2018

Vendor Name	Check Date	Check Amount
WHATABURGER, INC.	08/24/2018	1,696.96
WHATABURGER, INC.	08/31/2018	240.78
WHETSTONE EDUCATION INC.	08/31/2018	499.00
WICK FLOOR MACHINE CO., INC.	08/10/2018	4,689.63
WICK FLOOR MACHINE CO., INC.	08/17/2018	68.00
WICK FLOOR MACHINE CO., INC.	08/31/2018	425.16
WILLIAMS, KENNETH	08/03/2018	268.90
WILLIAMSON, CHRISTINE	08/24/2018	274.20
WINFIELD SOLUTIONS, LLC	08/03/2018	880.80
WINFIELD SOLUTIONS, LLC	08/10/2018	4,076.22
WISE, BARBARA	08/10/2018	239.96
WISNIEWSKI, MICHELE	08/24/2018	92.30
WIZARD SPORTS EQUIPMENT	08/10/2018	759.99
WOODMAN, CRAIGG	08/17/2018	85.74
WOODS, JOANNA	08/31/2018	307.20
WORLD WIDE IMAGING SUPPLIES	08/17/2018	2,996.00
WORLD'S FINEST CHOCOLATE, INC.	08/31/2018	995.00
WORTHINGTON CONTRACT	08/03/2018	28,000.00
WRICO II, LTD.	08/24/2018	870.00
WRIGHT, LASHUNDA	08/24/2018	344.19
WRIGHT, MARGARET	08/31/2018	103.00
YBARRA GROUP, INC.	08/03/2018	1,650.00
YBARRA GROUP, INC.	08/24/2018	33.00
YES! OUR KIDS CAN, INC	08/10/2018	3,768.00
YMCA OF SAN ANTONIO	08/03/2018	17,314.07
YMCA OF SAN ANTONIO	08/24/2018	83,717.80
YOUNG, ANDRAYA	08/24/2018	178.12
YTUARTE, LYDIA R.	08/17/2018	70.45
ZALDIVAR, JOAQUIN C.	08/31/2018	315.00
ZAMARRIPA, FRANCISCO	08/24/2018	134.07
ZAPATA DESIGN ASSOCIATES, INC.	08/17/2018	4,929.20
ZAYO GROUP HOLDINGS, INC	08/24/2018	4,828.06
ZEARN, INC.	08/17/2018	35,135.00
ZRIDERS OF TEXAS	08/03/2018	1,740.38
ZRIDERS OF TEXAS	08/10/2018	552.09
ZRIDERS OF TEXAS	08/17/2018	233.76
ZRIDERS OF TEXAS	08/31/2018	686.90
ZULE, BEATRICE P.	08/31/2018	100.00
Total:		117,386,448.61