



San Antonio Independent School District Check Register

December 2018

Vendor Name	Check Date	Check Amount
SCIENCE MILL	12/14/2018	375.00
1 SWEET PLACE, LLC	12/14/2018	273.24
A-1 FIRE & SAFETY CO.	12/21/2018	8,470.05
AARON, WILBERT LEE, JR.	12/14/2018	115.00
ABBOTT, BRYAN E	12/07/2018	165.00
ABC SUPPLY CO	12/07/2018	201.96
ABC SUPPLY CO	12/14/2018	353.34
ACADEMY SPORTS & OUTDOORS	12/14/2018	2,260.50
ACADIAN AMBULANCE SERVICE, INC	12/07/2018	2,608.00
ACADIAN AMBULANCE SERVICE, INC	12/21/2018	3,013.00
ACCESS DISTRIBUTING CO. INC.	12/07/2018	2,429.29
ACCESS DISTRIBUTING CO. INC.	12/14/2018	510.51
ACCESS DISTRIBUTING CO. INC.	12/21/2018	799.80
ACCO BRANDS USA LLC	12/07/2018	363.00
ACCOUNTABLE HEALTHCARE	12/07/2018	1,887.50
ACCU-AIRE MECHANICAL LLC	12/21/2018	1,703.23
ACE MART RESTAURANT	12/07/2018	306.46
ACE MART RESTAURANT	12/14/2018	652.31
ACE MART RESTAURANT	12/21/2018	3,622.28
ACE MART RESTAURANT SUPPLY	12/14/2018	-107.42
ACOSTA, LIZETH	12/21/2018	192.50
ACP DIRECT	12/14/2018	490.20
ACUMEN ENTERPRISES, INC	12/14/2018	30,465.91
ADAMS, BRUCE	12/21/2018	291.80
ADAMS, JON MORGAN	12/07/2018	145.00
ADI CORP	12/21/2018	700.99
ADOBE SYSTEMS INCORPORATED	12/21/2018	2,272.60
ADVANCE STORES CO., INC.	12/07/2018	1,000.00
ADVANCED DETECTION	12/21/2018	31,140.37
ADVANTAGE IMAGING SUPPLY, INC	12/14/2018	1,437.40
ADVANTAGE IMAGING SUPPLY, INC	12/21/2018	447.52
AETNA INC.	12/18/2018	8,654.90
AETNA LIFE INSURANCE CO.	12/05/2018	51,354.05
AETNA LIFE INSURANCE CO.	12/11/2018	358,637.63
AETNA LIFE INSURANCE CO.	12/12/2018	37,770.09
AETNA LIFE INSURANCE CO.	12/18/2018	56,100.22
AETNA LIFE INSURANCE CO.	12/20/2018	354,881.34
AGIS, MICHAEL ANTHONY JR.	12/07/2018	85.00
AGIS, MICHAEL ANTHONY JR.	12/14/2018	180.00
AGIS, MICHAEL ANTHONY JR.	12/21/2018	115.00
AGUAYO, CYNTHIA	12/14/2018	214.95
AGUAYO, CYNTHIA	12/21/2018	231.84
AGUAYO, GABRIELA	12/07/2018	14.17

AGUILAR, MATHEW	12/21/2018	176.00
AGUILAR, STEVEN	12/14/2018	200.00
AGUILLON, ANDREW JOSEPH	12/07/2018	47.00
AGUILLON, CHARLES	12/21/2018	700.00
AGUILLON, DEBRA	12/07/2018	151.25



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Vendor Name	Check Date	Check Amount
AGUILLON, DEBRA	12/14/2018	109.00
AGUILLON, DEBRA	12/21/2018	96.75
AIR CASTLES, LLC	12/07/2018	30.00
AIRGAS-SOUTHWEST, INC.	12/14/2018	289.07
AIRGAS-SOUTHWEST, INC.	12/21/2018	413.98
AKER, STEVEN	12/14/2018	393.46
ALAMO ARCHITECTS, INC.	12/14/2018	82,709.81
ALAMO ARCHITECTS, INC.	12/21/2018	217,496.12
ALAMO CITY PARTY RENTS INC	12/21/2018	115.00
ALAMO COLLEGES	12/07/2018	45,920.00
ALAMO COLLEGES	12/14/2018	2,288.00
ALAMO CRANE SERVICE, INC.	12/07/2018	216.00
ALAMO DISTRICT FFA	12/21/2018	99.50
ALAMO MOLINO	12/21/2018	150.00
ALAMO MUSIC CENTER, INC.	12/07/2018	120.00
ALAMO MUSIC CENTER, INC.	12/14/2018	30.20
ALAMO MUSIC CENTER, INC.	12/21/2018	1,580.19
ALAMO RMC ENTERPRISES, LLC	12/07/2018	4,036.00
ALAMO RMC ENTERPRISES, LLC	12/14/2018	1,203.25
ALAMO RMC ENTERPRISES, LLC	12/21/2018	469.50
ALAMO WELDING AND	12/07/2018	776.01
ALAMO WELDING AND	12/21/2018	300.00
ALANIZ, BENJAMIN TRAVIS JR.	12/14/2018	85.00
ALANIZ, BENJAMIN TRAVIS JR.	12/21/2018	290.00
ALDAZ, ELENA P.	12/14/2018	87.25
ALECOZAY-BORREGO, SARAH	12/21/2018	226.99
ALEMAN, ALEX J.	12/14/2018	115.00
ALEMAN, MICHAEL EDWARD	12/07/2018	47.00
ALERT SERVICES, INC.	12/07/2018	6,675.83
ALGY TRIMMINGS CO. INC.	12/21/2018	121.60
ALL AMERICAN SPORTS CORP.	12/07/2018	408.00
ALL AMERICAN SPORTS CORP.	12/21/2018	725.28
ALLEN & ALLEN INC	12/14/2018	1,011.80
ALLIED FIRE PROTECTION-SA, LP	12/07/2018	3,149.00
ALLIED FIRE PROTECTION-SA, LP	12/14/2018	7,387.00
ALLIED SUPPLY CORPORATION	12/14/2018	1,078.50
ALLSTON, JOSEPH RAYMOND	12/07/2018	85.00
ALMAZAN, NORMA	12/07/2018	300.00

ALONSO, JACOB	12/14/2018	4,000.00
ALPHA FOODS COMPANY	12/14/2018	54,959.40
ALPHA FOODS COMPANY	12/21/2018	38,813.00
ALSPAUGH, RALPH	12/07/2018	135.75
ALSPAUGH, RALPH	12/14/2018	93.25
ALSPAUGH, RALPH	12/21/2018	38.75
ALTEX ELECTRONICS INC	12/07/2018	19.90
ALTEX ELECTRONICS INC	12/21/2018	383.88
ALVARADO, JUAN D.	12/07/2018	108.44
ALVAREZ, FRANCISCO	12/07/2018	65.00



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ALVAREZ, LORENZO R. JR.	12/07/2018	85.00
ALVIAR, DIANE	12/07/2018	60.00
ALVIAR, DIANE	12/21/2018	85.00
AMADOR, MANUEL	12/14/2018	220.00
AMBUTECH INC.	12/07/2018	225.88
AMCON CONTROLS, INC.	12/07/2018	2,276.55
AMCON CONTROLS, INC.	12/21/2018	3,319.11
AMERI-FORM	12/07/2018	2,524.58
AMERI-FORM	12/14/2018	1,518.00
AMERI-FORM	12/21/2018	2,456.75
AMERICAN AIRLINES INC	12/20/2018	11,853.32
AMERICAN MONTESSORI	12/21/2018	2,415.00
AMERICAN STUDENT ASSISTANCE	12/21/2018	444.54
AMPHLETT, LUKE	12/07/2018	151.80
ANAYA, PHILLIP MARCUS	12/07/2018	290.00
ANDERSON, BRYAN T.	12/07/2018	110.00
ANDERSON, CHAD	12/21/2018	70.14
ANDERSON, REBECCA A.	12/21/2018	111.01
ANDREWS, MATTHEW SCOTT	12/07/2018	290.00
ANDY'S AUTO AND BUS AIR	12/07/2018	7.43
ANESCO AV TECH	12/07/2018	299.40
ANESCO AV TECH	12/14/2018	866.00
ANESCO AV TECH	12/21/2018	1,127.80
ANTU, LORIANE	12/21/2018	85.00
APOLINAR, SANDRA	12/07/2018	282.97
APPLE COMPUTER, INC.	12/07/2018	53,465.50
APPLE COMPUTER, INC.	12/14/2018	17,312.00
APPLE COMPUTER, INC.	12/21/2018	104,393.00
APPLIED PRACTICE, LTD	12/21/2018	336.00
AREA VII FFA	12/14/2018	253.90
ARELLANO, MONICA	12/14/2018	95.38
AREVALO, ARNALDO	12/14/2018	541.22
ARLDT, BRENT M.	12/14/2018	170.00

ARLDT, BRENT M.	12/21/2018	65.00
ARRAMBIDE, JACQUELINE	12/21/2018	176.86
ARREDONDO, ADRIANNA	12/21/2018	69.30
ASCD	12/07/2018	46,750.00
ASCD	12/21/2018	34.90
ASHLEY SALVAGE COMPANY, INC.	12/14/2018	1,211.39
ASHLEY SALVAGE COMPANY, INC.	12/21/2018	377.50
ASSESSMENT INTERVENTION MGMT,	12/07/2018	13,331.25
ASSOCIATION FOR BEHAVIOR	12/14/2018	755.00
ASSOCIATION OF SCHOOL	12/14/2018	1,285.00
ASSOCIATION OF TEXAS	12/14/2018	161.78
ASSOCIATION OF TEXAS	12/21/2018	6,567.94
AT&T	12/07/2018	42,891.02
AT&T	12/14/2018	1,663.75
AT&T	12/21/2018	18,120.40



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Vendor Name	Check Date	Check Amount
AUDIO VISUAL AIDS CORP.	12/21/2018	12,034.99
AUGELLO, MICHELLE	12/14/2018	65.24
AUGUSTA SPORTSWEAR HLDGS. INC.	12/21/2018	650.26
AUSTIN VHR SPE, LLC	12/21/2018	1,744.00
AUSTIN, JULIE U.	12/07/2018	90.00
AUSTIN, TORI	12/14/2018	76.25
AUSTIN, TORI	12/21/2018	271.41
AUTOMATIC FIRE PROTECTION INC.	12/07/2018	3,435.00
AUTOMATIC FIRE PROTECTION INC.	12/14/2018	5,740.00
AUTOMATIC FIRE PROTECTION INC.	12/21/2018	5,415.00
AVID CENTER	12/07/2018	152,736.00
AVID CENTER	12/21/2018	2,396.00
AVILA, MARIA	12/07/2018	693.79
AYALA, MARCO	12/07/2018	135.00
AYRES, LONNA	12/07/2018	6,398.75
AYRES, LONNA	12/21/2018	90.00
B & H FOTO & ELECTRONICS CORP.	12/21/2018	2,490.85
BABIDA, BRANDY	12/14/2018	100.66
BAC-FLO UNLIMITED	12/21/2018	675.00
BADGEMAN PROMOTIONAL PRODUCTS	12/07/2018	5,836.60
BADGEMAN PROMOTIONAL PRODUCTS	12/14/2018	1,064.67
BADGEMAN PROMOTIONAL PRODUCTS	12/21/2018	2,514.50
BAKE R US, INC	12/07/2018	22,444.50
BAKER DISTRIBUTING COMPANY	12/07/2018	4,060.79
BAKER DISTRIBUTING COMPANY	12/14/2018	302.94
BALDONI JAMES JOHN	12/14/2018	1,250.00
BALLI, RUDOLPH EDWARD	12/07/2018	290.00
BALLOON EXPRESSIONS, INC.	12/14/2018	195.00

BANDERA ISD	12/21/2018	700.00
BANKSON GROUP LTD	12/07/2018	517.50
BANKSON GROUP LTD	12/21/2018	1,222.50
BAPTISTE, LINDON	12/07/2018	155.00
BAPTISTE, LINDON	12/14/2018	135.00
BARAJAS, SIBONEY	12/14/2018	41.31
BARBER, WANDA YVETTE	12/07/2018	47.00
BARBER, WANDA YVETTE	12/14/2018	47.00
BARBOZA, ARTHUR	12/07/2018	85.00
BARBOZA, JULIA	12/14/2018	447.93
BARCELONA SPORTING GOODS, INC.	12/07/2018	807.70
BARCELONA SPORTING GOODS, INC.	12/21/2018	559.65
BARILLA AMERICA	12/14/2018	16,660.00
BARKLEY, JUSTIN L.	12/14/2018	85.00
BARNES & NOBLE	12/07/2018	16,351.77
BARNES & NOBLE	12/14/2018	3,404.98
BARNES & NOBLE	12/21/2018	118.36
BARNES, JOSEPH	12/14/2018	240.00
BARNES, JOSEPH	12/21/2018	155.00
BARRAZA, LUZ ALEJANDRA	12/21/2018	23.93



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Vendor Name	Check Date	Check Amount
BARRERA, JEANETTE	12/14/2018	50.00
BARRERA, MICHAEL	12/21/2018	137.13
BARRERA, PEDRO R.	12/14/2018	211.80
BARRERA, ROMEO	12/07/2018	50.00
BARSCO CORP	12/14/2018	182.85
BARTELL HOTELS	12/04/2018	2,021.84
BARTLETT COCKE, L.P.	12/21/2018	1,073,328.07
BAZALDUA, ROXANNA	12/07/2018	357.88
BAZAN, JOEL	12/14/2018	20.00
BEACON SALES ACQUISITION, INC.	12/21/2018	504.72
BEACON'S INC	12/07/2018	1,665.68
BEDOY'S BAKERY	12/21/2018	198.50
BEEBE, FREDERICK	12/14/2018	85.00
BEEBE, FREDERICK	12/21/2018	170.00
BELINFANTE, KENNETH	12/07/2018	85.00
BELINFANTE, KENNETH	12/21/2018	240.00
BELL, CELESTE RAQUEL	12/21/2018	300.00
BELL, GRACIELA ESCOBEDO	12/14/2018	188.13
BENAVIDEZ, DANIELA	12/21/2018	84.49
BENCHMARK EDUCATION CO. LLC	12/14/2018	177.00
BENNIE'S TV SALES&SERVICE INC.	12/07/2018	199.09
BENSON, LARRY	12/07/2018	40.00
BERGMAN, ANNETTE	12/07/2018	85.00

BERGMAN, ANNETTE	12/14/2018	135.00
BERNABEI, GRETCHEN S.	12/07/2018	1,720.00
BERNAL, SABRINA A.	12/14/2018	129.71
BERRYMAN, MICHAEL	12/07/2018	61.00
BEST PLUMBING SPECIALTIES	12/14/2018	332.88
BEXAR COUNTY TAX ASSESSOR-COL	12/14/2018	195,304.25
BEXAR COUNTY TAX ASSESSOR-COL	12/21/2018	37.50
BIBLES, DAVID L.	12/14/2018	116.25
BIG BROTHERS BIG SISTERS	12/21/2018	5,964.69
BILL MILLER BAR-B-Q	12/21/2018	600.00
BILL MILLER BAR-B-Q INC	12/07/2018	825.00
BILL MILLER BAR-B-Q INC	12/14/2018	999.50
BINDSEIL, MARK	12/14/2018	56.00
BISHOP, PATRICIA	12/14/2018	173.31
BLACKMON-MOORING	12/21/2018	15,553.47
BLACKWELL, CALISSA	12/14/2018	45.18
BLADES GROUP LLC	12/14/2018	1,364.00
BLANCO, LINDA	12/14/2018	58.91
BOB BULLOCK TX STATE	01/18/2019	-108.00
BOETHEL, CATHRYN	12/21/2018	91.80
BOHLS EQUIPMENT COMPANY	12/07/2018	873.86
BONARD, BRIDGET	12/21/2018	32.98
BONDS, MYCAL Y	12/07/2018	85.00
BONFIRE INTERACTIVE LTD	12/21/2018	13,516.00
BORREGO, ROBERT	12/07/2018	260.00



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Vendor Name	Check Date	Check Amount
BORREGO, ROBERT	12/21/2018	195.30
BOX SIX	12/07/2018	800.00
BOYS & GIRLS CLUB OF SA	12/14/2018	70,936.77
BRADY, ASHLEY	12/21/2018	824.48
BRADY, CHARLES	12/07/2018	115.00
BRAINPOP.COM, LLC	12/07/2018	175.00
BRAND-AVILA, LISA BOERNER	12/14/2018	213.00
BRANNEN'S, INC.	12/14/2018	97.90
BRANNEN'S, INC.	12/21/2018	598.95
BRAYDEN, JASON	12/07/2018	124.90
BRAYDEN, JASON	12/14/2018	104.53
BRENHOLD INC.	12/21/2018	24,750.00
BRINSON SR., ELDRED D.	12/21/2018	115.00
BRITTEN LIFT & INSTALLATION	12/14/2018	1,375.00
BROADBENT, MICHAEL	12/14/2018	135.00
BRODART COMPANY	12/07/2018	18.02
BROOKS, YVONNE MICHELLE	12/07/2018	40.00
BROWN, ARTHUR SR.	12/07/2018	111.00

BROWN, CYNTHIA	12/14/2018	500.49
BROWN, EUGENE III	12/07/2018	120.00
BROWN, JEANETTA	12/21/2018	451.83
BROWN, JULIE	12/21/2018	217.43
BROWN, KENNETH J.	12/14/2018	105.00
BROWN, MARI	12/14/2018	102.00
BROWN, NAKIA	12/07/2018	85.00
BROWN, NAKIA	12/14/2018	115.00
BRYANT, JOSEPH L.	12/14/2018	65.00
BSN SPORTS, INC	12/07/2018	17,823.71
BSN SPORTS, INC	12/14/2018	1,720.43
BSN SPORTS, INC	12/21/2018	35,303.87
BUENTELLO, BLOSSOM	12/21/2018	33.00
BURGERS OF BEAUMONT I, LTD	12/21/2018	70.47
BURKETT, CHRISTOPHER	12/07/2018	115.00
BURMAX COMPANY INC.	12/14/2018	1,053.18
BURNS, SCOTT E.	12/14/2018	100.00
BURNS, SCOTT E.	12/21/2018	100.00
BURRIS, GREG	12/07/2018	145.00
BURROUGHS, WILLIE	12/07/2018	77.77
BURROUGHS, WILLIE	12/14/2018	1,787.84
BUSSE, NATHAN	12/14/2018	81.38
C S & M ASSOCIATES	12/07/2018	510.12
C S & M ASSOCIATES	12/14/2018	805.44
CADENA, YVONNE OCHOA	12/14/2018	119.95
CAI CUERO HOTEL, LLC	12/21/2018	603.48
CALIFORNIA STATE	12/21/2018	272.00
CALVILLO, ESTELLA V.	12/14/2018	27.30
CAMARGO, MICHAEL A.	12/14/2018	65.00
CAMPOS, L. FELIPE	12/07/2018	240.00



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CAMPOS, L. FELIPE	12/14/2018	150.00
CANALES, JUAN R.	12/07/2018	145.00
CANALES, JUAN R.	12/21/2018	115.00
CANTU, CLARIVEL	12/07/2018	77.61
CANTU, CLARIVEL	12/21/2018	60.44
CANTU, ELIA	12/14/2018	57.55
CANTU, ESQUIEL	12/07/2018	145.00
CANTU, JAIME	12/14/2018	115.51
CANTU, JOANNA	12/14/2018	122.79
CANTU, LEROY	12/07/2018	170.00
CANTU, LONNIE M.	12/07/2018	155.00
CAPP INC.	12/07/2018	25,289.00
CAPPS RENT-A-CAR	12/21/2018	806.40

CAPPS RENT-A-CAR, INC.	12/21/2018	268.80
CAPPS, KENNETH	12/07/2018	700.00
CARDENA, EMILY	12/21/2018	143.00
CARDENAS, ANGEL	12/21/2018	165.00
CARDINAL'S SPORTS CENTER, INC.	12/07/2018	18,114.97
CARDINAL'S SPORTS CENTER, INC.	12/14/2018	2,925.00
CARDINAL'S SPORTS CENTER, INC.	12/21/2018	5,655.50
CAREER & TECHNOLOGY ASSOC.	12/14/2018	1,575.00
CARMONA, APRIL T.	12/21/2018	124.64
CAROLINA BIOLOGICAL	12/21/2018	794.87
CARR, DEPRIEST E.	12/14/2018	115.00
CARR, DEPRIEST E.	12/21/2018	115.00
CARR, EDWARD	12/07/2018	145.00
CARRANZA, ROBERTO FRANCISCO	12/07/2018	115.00
CARRANZA, ROBERTO FRANCISCO	12/14/2018	115.00
CARRASCO, SOFIA ANA	12/21/2018	500.00
CARRIER ENTERPRISE, LLC	12/07/2018	214.43
CARRIER ENTERPRISE, LLC	12/21/2018	2,285.16
CARRILLO, MARIA ROCHA	12/07/2018	43.58
CARRILLO, MARIA ROCHA	12/21/2018	222.50
CARSON, THOMAS SR.	12/07/2018	155.00
CAS-CLAIMS ADMINISTRATIVE	12/10/2018	223,435.89
CAS-CLAIMS ADMINISTRATIVE	12/14/2018	21,583.00
CASAS, ERIC ANTHONY	12/07/2018	85.00
CASTANEDA, CHRISTOPHER	12/07/2018	170.00
CASTANEDA, CHRISTOPHER	12/21/2018	65.00
CASTELLANOS, CAROLINE	12/21/2018	188.30
CASTILLEJA, RAUL	12/14/2018	90.36
CASTILLEJO, ANDREA	12/21/2018	80.80
CASTILLEJO, JULIO	12/21/2018	250.00
CASTILLO, ALFREDO	12/07/2018	94.00
CASTILLO, CHRIS	12/21/2018	85.00
CASTILLO, MYNERVALEE	12/21/2018	181.50
CASTILLO, REBECCA	12/14/2018	172.87
CASTILLO, SYLVIA	12/14/2018	584.03



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CASTILLO, SYLVIA	12/21/2018	103.90
CASTRO, JOSE M.	12/21/2018	341.80
CAUSEY, JESSE WAYNE	12/07/2018	170.00
CAUSEY, JESSE WAYNE	12/14/2018	230.00
CDI TECHNOLOGY SERVICES	12/21/2018	455.00
CDW GOVERNMENT, INC.	12/07/2018	234.26
CDW GOVERNMENT, INC.	12/14/2018	6,543.17
CDW GOVERNMENT, INC.	12/21/2018	1,616.48

CELIS, OLIVIA G.	12/21/2018	200.00
CENTER FOR RESPONSIVE SCHOOLS,	12/07/2018	2,180.00
CENTURY AIR CONDITIONING	12/07/2018	260.37
CERDA, RUBEN P.	12/07/2018	65.00
CESTOU, KARINA	12/14/2018	700.00
CHAGOYA, MELISSA	12/21/2018	946.63
CHALK'S TRUCK PARTS, INC.	12/07/2018	650.19
CHAMBERS, CELINA	12/21/2018	183.00
CHAPMAN, JEREMY	12/14/2018	300.00
CHARTER COMM. HOLDINGS, LLC	12/07/2018	185.66
CHARTER COMM. HOLDINGS, LLC	12/21/2018	335.84
CHAVEZ, III ANDY G.	12/14/2018	257.51
CHESS FEDERATION SALES, INC.	12/21/2018	1,223.00
CHIARO, LARRY V.	12/07/2018	295.00
CHIC FIL A BALCONES HEIGHTS	12/21/2018	555.00
CHICK-FIL-A SOUTH PARK MALL	12/14/2018	280.35
CHOICE PRODUCTS USA LLC	12/21/2018	2,879.60
CHRISTENBERRY, LAURA	12/07/2018	122.95
CHRISTENBERRY, LAURA	12/14/2018	221.14
CHRISTENBERRY, LAURA	12/21/2018	544.25
CHRISTENSEN, JASON WADE	12/07/2018	85.00
CHRISTENSEN, JASON WADE	12/21/2018	85.00
CHROBAK, ADAM	12/07/2018	4,000.00
CHURCHILL HIGH SCHOOL	12/07/2018	425.00
CIFUENTES, RODRIGO	12/07/2018	115.00
CIFUENTES, RODRIGO	12/14/2018	115.00
CITY OF SAN ANTONIO	12/07/2018	1,835.01
CITY OF SAN ANTONIO	12/21/2018	6,206.90
CITY OF SAN ANTONIO	01/16/2019	-741.60
CITY PUBLIC SERVICE BOARD	12/21/2018	1,069,317.56
CITY YEAR	12/21/2018	281,250.00
CLAMPITT PAPER COMPANY	12/07/2018	1,075.98
CLAMPITT PAPER COMPANY	12/14/2018	49.97
CLAMPITT PAPER COMPANY	12/21/2018	540.78
CLAMPITT PAPER COMPANY INC	12/07/2018	8,336.52
CLAMPITT PAPER COMPANY INC	12/14/2018	8,931.66
CLAMPITT PAPER COMPANY INC	12/21/2018	28,787.28
CLARK, FREDRICK	12/07/2018	115.00
CLARK, TERRY	12/07/2018	205.00
CLARK, TERRY	12/21/2018	50.00



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CLARKSON, PATRICIA	12/21/2018	1,440.00
CLAY EWELL EDUCATIONAL SVCS.	12/14/2018	483.00
CLEAR WATER INTERESTS, L.P.	12/07/2018	2,000.00

CLEARMAN, ROSALEE	12/14/2018	527.86
CLEAT	12/14/2018	450.00
CLELL WADE COACHES DIR. INC.	12/14/2018	173.60
CLEM, JAMES M	12/07/2018	155.00
CLEM, JAMES M	12/21/2018	85.00
CLICK, TERRY G. JR.	12/21/2018	155.00
COBARRUVIAS, JOE R.	12/07/2018	110.00
COBB PEDIATRIC THERAPY SVCS	12/07/2018	20,476.80
COCA-COLA SOUTHWEST	12/14/2018	728.88
COCA-COLA SOUTHWEST	12/21/2018	6,986.80
COLEMAN, MORRIS	12/14/2018	135.00
COLLEGE & CAREER STRATEGIC	12/14/2018	4,000.00
COMMERCIAL KITCHEN REPAIR	12/07/2018	6,378.28
COMMERCIAL KITCHEN REPAIR	12/21/2018	9,483.31
COMMUNITIES IN SCHOOLS	12/14/2018	78,688.90
COMMUNITIES IN SCHOOLS	12/21/2018	200.00
COMPTROLLER OF PUBLIC ACCOUNTS	12/20/2018	6,318.86
COMPTROLLER OF PUBLIC ACCOUNTS	12/20/2019	5,194.25
COMPUTER EXPRESS INC	12/07/2018	121.50
COMPUTER EXPRESS INC	12/14/2018	2,599.10
COMPUTER EXPRESS INC	12/21/2018	6,602.74
CONDE SYSTEMS, INC.	12/14/2018	924.62
CONNER, JOSHUA DONNELL	12/07/2018	85.00
CONSERVE	12/21/2018	493.78
CONTINENTAL BATTERY CO.	12/14/2018	2,090.34
CONTRERAS, ARCADIO	12/21/2018	57.31
COOK, LAMAR	12/07/2018	180.00
COONEY, ANTHONY C.	12/07/2018	65.00
COONEY, ANTHONY C.	12/14/2018	235.00
COOPER, DEMETRIUS	12/07/2018	85.00
CORDOVA, GUSTAVO A.	12/14/2018	202.03
CORONA, SOFIA	12/07/2018	153.00
CORTEZ, DANIEL	12/07/2018	85.00
CORTEZ, DANIEL	12/14/2018	180.00
CORTEZ, DANIEL	12/21/2018	65.00
CORTEZ, MICHAEL	12/07/2018	445.96
COSS, ANGELES	12/07/2018	429.40
COSS, ANGELES	12/14/2018	356.41
COUNTY OF BEXAR	12/07/2018	729.00
COUNTY OF BEXAR	12/14/2018	336.00
COWGILL, KANSAS	12/07/2018	310.00
COWGILL, KANSAS	12/14/2018	85.00
COX SUBSCRIPTIONS	12/21/2018	456.65
COX, VICTORIA	12/14/2018	52.77
COX, VICTORIA	12/21/2018	20.92



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COY, CHRIS D.	12/21/2018	85.00
CP DISTRIBUTORS LLP	12/14/2018	845.70
CRAFT, DERRICK	12/14/2018	170.00
CRAWFORD ELECTRIC SUPPLY, INC	12/21/2018	1,000.00
CROOMES, CLIFTON	12/21/2018	1,100.00
CROWD PLEASERS DANCE CAMPS INC	12/07/2018	1,291.50
CROWD PLEASERS DANCE CAMPS INC	12/21/2018	2,524.50
CROWN EQUIPMENT CORPORATION	12/07/2018	419.00
CROWN EQUIPMENT CORPORATION	12/14/2018	4,237.80
CROWN EQUIPMENT CORPORATION	12/21/2018	1,217.82
CRUHM, ROBERT GARZA	12/21/2018	235.00
CRUZ, STEVEN	12/14/2018	65.13
CUCCIA, JANICE	12/14/2018	501.73
CUEVAS-RODRIGUEZ, MARCY	12/14/2018	63.55
CULLIGAN WATER CONDITIONING	12/07/2018	30.00
CULLIGAN WATER CONDITIONING	12/14/2018	14.00
CULLIGAN WATER CONDITIONING	12/21/2018	14.00
CUNNINGHAM, LARSEE C.	12/07/2018	255.00
CUNNINGHAM, LARSEE C.	12/14/2018	115.00
CUNNINGHAM, LARSEE C.	12/21/2018	60.00
CUNNINGHAM, LARSEE C.	01/09/2019	-60.00
D. WILSON CONSTRUCTION CO.	12/14/2018	203,488.10
DAHILL OFFICE TECHNOLOGY CORP	12/14/2018	7,966.56
DAHILL OFFICE TECHNOLOGY CORP	12/21/2018	15,949.02
DALTON, ROSALVA	12/14/2018	63.22
DANIEL, MICHAEL J. JR.	12/14/2018	135.00
DANIEL, MICHAEL J. JR.	12/21/2018	85.00
DAVILA, DANIEL	12/07/2018	83.88
DAVILA, DANIEL	12/21/2018	287.82
DAVILA, NOEMI Q.	12/21/2018	110.00
DAVIS VISION, INC.	12/21/2018	400.68
DAVIS, JOHNNY E.	12/07/2018	155.00
DAVIS, JOHNNY E.	12/21/2018	85.00
DAVIS, MARVIN	12/07/2018	155.00
DAWKINS, MOSHE	12/14/2018	115.00
DAWSON, MICHAEL JAMES	12/07/2018	120.00
DAWSON, MICHAEL JAMES	12/14/2018	115.00
DAXWELL	12/14/2018	5,955.04
DBR ENGINEERING CONSULTANTS	12/21/2018	1,918.87
DDD COLMENERO ENTERPRISES	12/07/2018	3,430.46
DDD COLMENERO ENTERPRISES	12/14/2018	1,075.20
DE LA CRUZ, GABRIEL	12/07/2018	47.00
DE LA CRUZ, GEORGE	12/14/2018	115.00
DE LA GARZA FENCE AND	12/07/2018	6,919.00
DE LA GARZA FENCE AND	12/21/2018	725.00
DE LA GARZA, ARMANDINA	12/14/2018	93.03
DE LA GARZA, ROBYN	12/07/2018	143.81
DE LA PENA, DAVID	12/07/2018	115.00



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DE LA PENA, SYLVIA A.	12/14/2018	1,620.00
DE LA ROSA, SEBASTIAN	12/14/2018	85.00
DE LA TORRE, LARISA	12/14/2018	81.97
DE LEON, JUAN CARLOS	12/07/2018	183.88
DE LOS SANTOS, LESLEY	12/21/2018	126.50
DEANAN PRODUCTS, INC.	12/14/2018	600.00
DEANAN PRODUCTS, INC.	12/21/2018	6,970.00
DECA	12/14/2018	64.00
DECKER, JOHN	12/21/2018	78.73
DEL NEGRO, ARTHUR N.	12/14/2018	65.00
DELCID, EDWIN	12/21/2018	104.50
DELGADO, PABLO A MANCERA	12/07/2018	170.00
DELGADO, PABLO A MANCERA	12/21/2018	115.00
DELICIOUS INC	12/07/2018	324.00
DELICIOUS INC	12/14/2018	153.00
DELL MARKETING L.P. CORP	12/07/2018	69,168.99
DELL MARKETING L.P. CORP	12/14/2018	49,414.67
DELL MARKETING L.P. CORP	12/21/2018	48,766.27
DELLHEN, LLC	12/14/2018	6,180.00
DEMCO, INC.	12/07/2018	127.08
DEMCO, INC.	12/14/2018	10,599.54
DEMCO, INC.	12/21/2018	734.29
DEMIDEC CORPORATION	12/14/2018	650.00
DEMOCRACY PREP TEXAS	12/07/2018	190,629.00
DENNIS, ASHLEIGH	12/07/2018	77.39
DENNIS, GEOFFREY	12/14/2018	60.00
DENNIS, NATASHA	12/07/2018	27.50
DHS SECURITY, LLC	12/21/2018	3,438.16
DIAMONDROCK TENANT, LLC	12/14/2018	695.97
DIAZ, DAVID ALEXANDER	12/14/2018	65.00
DIAZ, LILIA SALAZAR	12/07/2018	47.70
DIAZ, RAUL	12/07/2018	85.00
DIAZ, RAUL R. III	12/14/2018	150.00
DICK BLICK CO CORP	12/07/2018	205.25
DICK BLICK CO CORP	12/14/2018	38,860.14
DICK BLICK CO CORP	12/21/2018	10,591.64
DILLON, KIMBER	12/21/2018	81.75
DIOP, MATEEN	12/07/2018	299.62
DISNEY DESTINATIONS, LLC	12/21/2018	7,289.03
DIVERSIFIED PRINTING SVC, INC	12/21/2018	2,108.27
DIVISION LAUNDRY	12/14/2018	672.04
DIVISION LAUNDRY	12/21/2018	81.86
DIXIE FLAG MFG CO INC	12/14/2018	3,739.21

DOGGETT FRGTLNR OF SO. TX LLC	12/21/2018	170.38
DOMINGUE, ERICA G.	12/21/2018	57.31
DOMINGUEZ, ALYSSA	12/21/2018	198.32
DOMINGUEZ, LAURA	12/07/2018	155.00
DOMINGUEZ, LAURA	12/14/2018	85.00



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DRAGO INVESTMENTS LTD	12/07/2018	765.15
DRAGO INVESTMENTS LTD	12/14/2018	810.25
DRAGO INVESTMENTS LTD	12/21/2018	233.95
DRAHL, VANESSA WONG	12/14/2018	482.82
DRAMATISTS PLAY SVS, INC	12/07/2018	400.00
DREAM RANCH LLC	12/07/2018	847.00
DREAM RANCH LLC	12/14/2018	1,365.00
DREAM RANCH LLC	12/21/2018	4,303.20
DUNBAR ARMORED, INC.	12/21/2018	27,977.19
DUNCAN, BRENDA	12/07/2018	137.33
DURAN, JENNIFER A.	12/14/2018	38.84
DURAN, ROGER	12/21/2018	391.80
DZ INDUSTRIES, INC.	12/21/2018	155.00
E-LEARN, INC.	12/21/2018	835.94
EARLYCHILDHOOD LLC	12/14/2018	259.27
EARLYCHILDHOOD LLC	12/21/2018	982.00
EAST END GLASS INC	12/14/2018	1,809.55
EAST END GLASS INC	12/21/2018	1,157.66
EBS HEALTHCARE, INC.	12/07/2018	13,370.40
ECMC	12/14/2018	95.07
ECMC	12/21/2018	476.32
EDDIE'S TACOS	12/21/2018	259.47
EDINGER INVESTMENT GROUP, LP	12/07/2018	3,734.33
EDINGER INVESTMENT GROUP, LP	12/14/2018	909.88
EDINGER INVESTMENT GROUP, LP	12/21/2018	3,079.70
EDMUND H. MEIER JR.	12/21/2018	251.28
EDU BUSINESS SOLUTIONS, INC.	12/21/2018	3,395.00
EDU HEALTHCARE, LLC	12/07/2018	4,537.50
EDUCATION SVCS CTR REGION 20	12/07/2018	439,237.99
EDUCATION SVCS CTR REGION 20	12/14/2018	10,275.00
EDUCATION SVCS CTR REGION 20	12/21/2018	7,325.00
EDUPHORIA! INCORPORATED	12/14/2018	79,950.00
EGGINS, REGINALD	12/21/2018	310.00
EGGLESTON, D'ANTONI	12/07/2018	50.00
EICHMAN, LINDA K	12/14/2018	940.50
ELDER, JIM	12/07/2018	115.00
ELDER, JIM	12/14/2018	115.00
ELDRIDGE ELECTRIC COMPANY, INC	12/14/2018	17,395.00

ELDRIDGE ELECTRIC COMPANY, INC	12/21/2018	885.00
ELIZONDO JR., RAUL	12/07/2018	200.00
ELIZONDO JR., RAUL	12/21/2018	115.00
ELIZONDO, ANGEL	12/14/2018	50.00
ELIZONDO, JOHN	12/14/2018	92.16
ELIZONDO, JOHN	12/21/2018	292.49
ELIZONDO, MIGUEL A.	12/13/2018	-39.20
ELIZONDO, MIGUEL A.	12/14/2018	39.20
ELIZONDO, ROSALIO E.	12/21/2018	150.00
ENGLAND, THOMAS EARL	12/14/2018	200.00



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ENTERPRISE RENT-A-CAR	12/07/2018	729.74
ENTERPRISE RENT-A-CAR	12/14/2018	1,064.20
ENTERPRISE RENT-A-CAR	12/21/2018	297.00
EQUIPMENT DEPOT	12/07/2018	1,741.31
ESCALERA, JUAN J.	12/07/2018	35.00
ESCAMILLA, PONECK, LLP	12/07/2018	164,036.02
ESCOBAR, DANIEL	12/14/2018	67.47
ESCOBEDO, SONIA	12/14/2018	40.49
ESPINOZA, MARLENE	12/14/2018	83.28
ESSEX, HAYES	12/07/2018	240.00
ESSEX, HAYES	12/14/2018	135.00
EVANS, HEIDI	12/14/2018	54.06
EVAPOCORE, INC.	12/07/2018	134.64
EVERETT, CHARLES III	12/14/2018	115.00
EXPRESSIVE T SHIRTS	12/21/2018	977.00
EZMAVI LLC	12/14/2018	424.50
F.A. NUNNELLY COMPANY, INC.	12/07/2018	722,404.41
F.A. NUNNELLY COMPANY, INC.	12/21/2018	612,445.62
FAISON, NANCY	12/07/2018	388.32
FARIAS, JIMMY	12/14/2018	115.00
FAST GORILLA MARKETING, INC.	12/21/2018	3,100.00
FASTSERV SUPPLY, INC.	12/07/2018	45.27
FASTSERV SUPPLY, INC.	12/14/2018	40.37
FASTSERV SUPPLY, INC.	12/21/2018	214.10
FAZ, SELMA MELINDA	12/07/2018	952.00
FEDERAL COURT REPORTERS OF SA	12/21/2018	540.00
FEDEX	12/07/2018	201.83
FEDEX	12/21/2018	63.56
FELIX, MICHELLE C.	12/21/2018	1,110.67
FERGUSON ENTERPRISES, INC.	12/07/2018	247.28
FERGUSON ENTERPRISES, INC.	12/21/2018	1,512.60
FERNANDEZ, DOMINGO	12/14/2018	85.00
FERNANDEZ, DOMINGO	12/21/2018	85.00

FERRELL, MARIANNE	12/14/2018	72.87
FERRELLGAS, L.P.	12/21/2018	479.72
FEWELL, FRANKLIN	12/07/2018	170.00
FEWELL, FRANKLIN	12/21/2018	240.00
FIESTA FLAMBEAU PARADE ASSOC	12/07/2018	150.00
FIESTA FLAMBEAU PARADE ASSOC	12/21/2018	50.00
FINDEISEN, BEATRICE	12/07/2018	36.24
FIRST	12/14/2018	-5,000.00
FIRST CLASS HOTELS, LLC	12/07/2018	645.36
FIRST MEXICAN BAPTIST CHURCH	12/14/2018	102.75
FIRST SOUTHWEST ASSET MGT, INC	12/14/2018	125.00
FIRSTMARK CREDIT UNION	12/14/2018	3,098.00
FIRSTMARK CREDIT UNION	12/21/2018	39,588.67
FISHER, JULISSA S.	12/07/2018	16.95
FLINK, CHARLES T.	12/07/2018	84.00



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FLINN SCIENTIFIC, INC.	12/07/2018	1,010.05
FLORES, CYTHIA M.	12/21/2018	403.00
FLORES, GINA M.	12/14/2018	466.25
FLORES, JR. EDUARDO A.	12/07/2018	528.00
FLORES, JR. EDUARDO A.	12/21/2018	1,437.00
FLORES, RAMIRO A.	12/14/2018	85.00
FLORES, SEAN JACOB	12/14/2018	408.00
FLORES, STEPHANIE A	12/07/2018	36.87
FLORES-PONCE, ELTON	12/14/2018	200.00
FOLLETT SCHOOL SOLUTIONS, INC.	12/07/2018	1,252.82
FOLLETT SCHOOL SOLUTIONS, INC.	12/14/2018	4,558.88
FOLLETT SCHOOL SOLUTIONS, INC.	12/21/2018	141,977.01
FONTENOT, JAIME	12/07/2018	528.03
FORDE-FERRIER EDUC'L. SERVICES	12/07/2018	1,380.00
FORERO, PATRICIA JANE	12/14/2018	17.99
FOSTER POULTRY FARMS	12/14/2018	21,625.00
FOWLE, CAROLINE	12/14/2018	115.90
FOWLE, CAROLINE	12/21/2018	43.45
FOX, ROBERT	12/07/2018	150.00
FRAZIER, THOMAS H. JR.	12/14/2018	155.00
FREEMAN, JR., WILBERT	12/14/2018	85.00
FREEMAN, MALCOLM	12/21/2018	155.00
FREY SCIENTIFIC	12/21/2018	16,741.17
FRIAS, JUAN G.	12/14/2018	115.00
FRITH, BECKY	12/21/2018	91.23
FRITZ, RALPH	12/07/2018	155.00
FTAITI, KAMEL	12/07/2018	180.00
FUENTES, DAVID MARK	12/14/2018	280.00

FUHRMAN, CRAIG S.	12/07/2018	40.00
FULL SERVICE AUTO PARTS INC	12/07/2018	241.63
FULL SERVICE AUTO PARTS INC	12/14/2018	513.22
FULL SERVICE AUTO PARTS INC	12/21/2018	1,090.88
FUNDRAISING.COM	12/07/2018	8,220.00
FUNDRAISING.COM	12/14/2018	2,088.00
FUNES, ANA	12/07/2018	235.60
G & G INVESTMENTS, INC.	12/07/2018	950.25
GALLAGHER BENEFIT SERVICES INC	12/07/2018	12,500.00
GALLAGHER, SARAH	12/14/2018	88.89
GALLOWAY, ERIN	12/07/2018	310.00
GALLS, LLC	12/07/2018	2,465.42
GALVAN, ALEJANDRO	12/07/2018	65.00
GALVAN, LINDA ANN	12/14/2018	30.54
GAMBOA, EULALIO AGUILAR	12/07/2018	72.70
GAMEZ, AMILY	12/21/2018	165.00
GANDARA-VALDERAS, JACQUELINE	12/21/2018	180.00
GARCIA, ELSIE G.	12/07/2018	149.26
GARCIA, ELSIE G.	12/21/2018	146.64
GARCIA, JANET I.	12/21/2018	204.38



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GARCIA, KEVIN	12/21/2018	126.50
GARCIA, MICHELLE N.	12/21/2018	55.52
GARCIA, MIKE ANGEL	12/07/2018	47.00
GARCIA, RAYMOND	12/21/2018	150.00
GARCIA, REBECA R.	12/07/2018	38.75
GARCIA, REBECA R.	12/14/2018	135.00
GARCIA, REBECA R.	12/21/2018	38.75
GARY BELL ATHLETIC SUPPLY	12/14/2018	1,313.62
GARY P. GILROY PUBS. INC	12/07/2018	1,895.00
GARZA, ED	10/24/2018	91.50
GARZA, ED	12/14/2018	79.30
GARZA, ED	12/17/2018	-79.30
GARZA, LARRY A	12/14/2018	164.70
GARZA, MARK	12/21/2018	443.24
GARZA, SCARLETT	12/14/2018	97.82
GARZA, SELENE	12/07/2018	185.40
GATEWAY PRINTING &	12/07/2018	21,377.83
GATEWAY PRINTING &	12/14/2018	8,335.98
GATEWAY PRINTING &	12/21/2018	10,269.15
GATHERS, TREYDELL A.	12/07/2018	170.00
GATIAN, DONALD	12/14/2018	100.00
GATOR, INC.	12/14/2018	114,079.90
GATOR, INC.	12/21/2018	9,885.00

GC SERVICES, LP	12/21/2018	660.39
GENWORTH LIFE INSURANCE CO.	12/21/2018	201.17
GILBERT, EDD	12/07/2018	387.88
GILBERT, YOLANDA	12/14/2018	44.25
GILES, DANIEL MARK	12/14/2018	38.75
GILES, DANIEL MARK	12/21/2018	230.00
GILMORE, LORRAINE	12/07/2018	196.75
GILMORE, LORRAINE	12/14/2018	67.25
GILMORE, LORRAINE	12/21/2018	77.50
GLASCO, ENGRID C.	12/21/2018	120.11
GLAZIER FOODS COMPANY	12/21/2018	3,531.50
GLENDALE PARADE STORE, LLC	12/14/2018	22,153.50
GLOVER, CRAIG D.	12/14/2018	115.00
GO-BOX, LLC	12/14/2018	2,724.26
GOBER, COURTNEY	12/07/2018	251.89
GOMEZ, AMY H.	12/14/2018	91.21
GOMEZ, HARMONY	12/21/2018	129.25
GOMEZ, RENEE	12/21/2018	300.00
GOMEZ, SYLVIA ANN	12/07/2018	84.00
GOMEZ, TIM	12/21/2018	110.00
GONZALES, EUGENE	12/21/2018	85.29
GONZALES, IRMALINDA	12/14/2018	82.30
GONZALES, TONY	12/07/2018	155.00
GONZALES, TONY	12/14/2018	85.00
GONZALEZ, DIANA	12/14/2018	107.37



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GONZALEZ, GERALD	12/21/2018	247.05
GONZALEZ, JESSICA	12/14/2018	52.37
GONZALEZ, JR., JOHN	12/07/2018	180.00
GONZALEZ, JULIE ANN	12/07/2018	194.32
GONZALEZ, LETICIA	12/14/2018	70.47
GONZALEZ, MARIA L.	12/21/2018	247.44
GONZALEZ, RAFAEL JR.	12/07/2018	147.56
GONZALEZ, RAFAEL JR.	12/21/2018	54.24
GONZALEZ, RENE JOSEPH	12/07/2018	200.00
GONZALEZ, RENE JOSEPH	12/14/2018	115.00
GONZALEZ, RICARDO	12/14/2018	85.00
GONZALEZ, RICARDO	12/21/2018	85.00
GOOD NEWS LUTHERAN CHURCH	01/22/2019	-375.00
GOVERNMENT FINANCE OFFICERS	12/14/2018	865.00
GRAINGER	12/07/2018	11,394.29
GRAINGER	12/14/2018	2,002.53
GRAINGER	12/21/2018	1,153.01
GRANDE TRUCK CENTER, INC.	12/21/2018	2,925.05

GRANT, TIFFANY	12/14/2018	115.30
GREAT AMERICAN	12/07/2018	1,877.40
GREAT AMERICAN OPPORT. INC.	12/14/2018	3,901.10
GREATER SA AFTER SCHOOL	12/07/2018	47,729.99
GREENIFY IT SHREDDING AND	12/07/2018	546.25
GRICE, ALEX	12/14/2018	85.00
GUAJARDO, GABRIELA	12/14/2018	50.74
GUARDIOLA, ANITA MARIE	12/07/2018	40.00
GUERINGER, TOM	12/21/2018	135.00
GUERRERO, LAURA	12/14/2018	89.92
GUERRERO, VERONICA L	12/14/2018	39.08
GULF COAST PAPER CO INC	12/21/2018	11,453.75
GUTIERREZ, ARNOLDO	12/07/2018	232.99
GUTIERREZ, MARCELLA	12/21/2018	153.00
GUTIERREZ, RAY	12/07/2018	110.00
HAAK, ROBERT	12/21/2018	155.00
HAGAR, JENNIFER AMANDA	12/14/2018	520.00
HAIR SPA INC.	12/14/2018	-374.75
HALDERMAN, RALF	12/07/2018	160.20
HALDERMAN, RALF	12/14/2018	120.00
HALL, JESSIE	12/14/2018	135.00
HALL, JESSIE	12/21/2018	240.00
HALL, WILLIAM F. JR.	12/07/2018	155.00
HALL, WILLIAM F. JR.	12/14/2018	85.00
HALLECK, MICHAEL STEVEN	12/14/2018	170.00
HALLECK, MICHAEL STEVEN	12/21/2018	85.00
HALTON, PAUL	12/07/2018	145.00
HAMMOND, THOMAS L.	12/14/2018	135.00
HAMMOUDEH, RAWAN	12/14/2018	106.13
HAMMOUDEH, RAWAN	12/21/2018	252.68



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HAPSHIE, THELMA J.	12/14/2018	94.07
HARRIS, DELVODA	12/21/2018	144.86
HARRIS, KIMEISHA	12/07/2018	35.64
HARRIS, MARSHALL T.	12/14/2018	85.00
HARRIS, TIERRA	12/14/2018	185.00
HASTY AWARDS	12/14/2018	309.64
HAYNES, VANESSA	12/14/2018	148.35
HEAGERTY, GEORGE W.	12/21/2018	150.00
HEATHER PLANK	12/14/2018	2,000.00
HEB CREDIT RECEIVABLES	12/07/2018	20,393.46
HEB CREDIT RECEIVABLES	12/14/2018	14,027.13
HEB CREDIT RECEIVABLES	12/21/2018	26,889.46
HEIDT, SARAH	12/07/2018	115.00

HELMER, TODD	12/14/2018	110.00
HENDERSON, JEANETTE	12/14/2018	90.42
HENDRICKS, MARSHA R.	12/21/2018	200.00
HENRY SCHEIN INC.	12/07/2018	2,836.22
HENRY SCHEIN INC.	12/21/2018	5,739.23
HERNANDEZ, HENRY R.	12/07/2018	150.00
HERNANDEZ, JOE MICHAEL	12/21/2018	60.00
HERNANDEZ, JOHANA L.	12/07/2018	200.00
HERNANDEZ, LEANNE	12/14/2018	84.80
HERNANDEZ, LEANNE	12/21/2018	86.33
HERNANDEZ, LESLEY	12/14/2018	97.09
HERNANDEZ, NINFA	12/14/2018	55.48
HERRINGTON, JOANN	12/07/2018	118.80
HERWECK'S INC	12/07/2018	78.25
HETTLER, ARTHUR G.	12/07/2018	85.00
HIGDON, WILLIAM JARED	12/14/2018	85.00
HIGGINS, LAURA	12/14/2018	167.81
HIGH SCHOOL ACHIEVEMENTS	12/21/2018	262.10
HIGH SCHOOL MUSIC SVC., INC.	12/14/2018	142.50
HIGH SCHOOL MUSIC SVC., INC.	12/21/2018	639.97
HIGH/SCOPE EDUCATIONAL	12/07/2018	5,232.50
HILL COUNTRY ELECTRIC SUPPLY	12/07/2018	203.30
HILL COUNTRY ELECTRIC SUPPLY	12/14/2018	257.08
HILL COUNTRY ELECTRIC SUPPLY	12/21/2018	228.48
HILLHOUSE, CRYSTAL MARIE	12/14/2018	20.14
HILLIARD, RONALD	12/07/2018	310.00
HILLIARD, RONALD	12/14/2018	135.00
HILLIARD, RONALD	12/21/2018	170.00
HILLJE MUSIC CENTER	12/07/2018	111.50
HINOJOSA JR., GEORGE	12/07/2018	116.64
HINOJOSA JR., GEORGE	12/14/2018	50.00
HINOJOSA JR., GEORGE	12/21/2018	141.80
HINOJOSA, KRISTINA	12/14/2018	68.56
HODGE, MARLESE	12/14/2018	58.42
HOFFMAN, STEPHANIE	12/14/2018	122.50



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HOFFPAUIR, LEAH M.	12/21/2018	98.54
HOHMANN, MARK A.	12/21/2018	80.41
HOLGUIN, ARMANDO	12/07/2018	418.00
HOLGUIN, ARMANDO	12/14/2018	203.00
HOLGUIN, ARMANDO	12/21/2018	231.75
HOLLOWAY, JENNIFER S.	12/21/2018	383.60
HOME DEPOT CREDIT SERVICES	12/07/2018	1,696.63
HOME DEPOT CREDIT SERVICES	12/14/2018	8,913.05

HOME DEPOT CREDIT SERVICES	12/21/2018	3,473.31
HOSA, TA	12/21/2018	30.00
HOWARD, JAMES	12/14/2018	115.30
HOWELL, CHRISTOPHER E.	12/07/2018	115.00
HSC ELECTRIC COMPANY, INC.	12/14/2018	2,700.00
HUDSON, SARAH LOUISE	12/21/2018	95.72
HUNT, R WILLIAM	12/07/2018	170.00
HUSTLIN SOUTH TEXAS LLC	12/21/2018	265.23
HVEEM, COLTON	12/07/2018	85.00
HVEEM, COLTON	12/14/2018	35.00
HVEEM, COLTON	12/21/2018	65.00
HVEEM, ZACHARY	12/07/2018	85.00
HVEEM, ZACHARY	12/21/2018	265.00
IMAGERY GRAPHIC SYSTEMS, INC.	12/14/2018	881.38
IMAGERY GRAPHIC SYSTEMS, INC.	12/21/2018	11,278.95
IMAGINATION STATION, INC	12/07/2018	8,112.60
IMAGINE BETTER, INC.	12/21/2018	200.00
IMMACULATE CONCEPTION	12/14/2018	468.59
INDECO SALES, INC.	12/07/2018	157,595.00
INDECO SALES, INC.	12/21/2018	40,281.82
INDIANA ST CENTRAL COLL. UNIT	12/21/2018	481.00
INDUSTRIAL DISTRIBUTION GROUP	12/07/2018	188.00
INDUSTRIAL DISTRIBUTION GROUP	12/21/2018	94.74
INDUSTRY1ONE STAFFING	12/07/2018	11,721.42
INDUSTRY1ONE STAFFING	12/14/2018	3,951.71
INDUSTRY1ONE STAFFING	12/21/2018	5,252.79
INMAN CHRISTIAN CENTER INC	12/21/2018	438.62
INNOVATIVE CORROSION CONTROL	12/14/2018	1,500.00
INSCO DISTRIBUTING, INC.	12/07/2018	2,349.87
INSCO DISTRIBUTING, INC.	12/21/2018	202.73
INTEGRATED AV SYSTEMS LLC	12/21/2018	290.00
INTERCULTURAL DEVELOPMENT	12/07/2018	6,250.00
INTERNAL REVENUE SERVICE-ACS	12/14/2018	75.00
INTERNAL REVENUE SERVICE-ACS	12/21/2018	75.00
INTERNATIONAL BACCALAUREATE OR	12/07/2018	744.00
INTERNATIONAL BACCALAUREATE OR	12/21/2018	3,878.00
INTERNATIONAL SCHOOL	12/14/2018	1,275.00
INTERSTATE BILLING SERVICE INC	12/07/2018	2,130.00
INTERSTATE BILLING SERVICE INC	12/14/2018	4,114.31
INTERSTATE BILLING SERVICE INC	12/21/2018	939.87



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IPROMOTEU.COM INC.	12/07/2018	502.09
ISAAC, JESSICA	12/14/2018	711.54
IT XTREME CONCEPTS, LLC	12/14/2018	2,375.00

ITW FOOD EQUIPMENT GROUP LLC	12/21/2018	418.16
IVES, RUSSELL E. JR.	12/07/2018	40.00
J.W. PEPPER & SONS INC.	12/07/2018	35.95
J.W. PEPPER & SONS INC.	12/14/2018	833.15
J.W. PEPPER & SONS INC.	12/21/2018	532.24
JACKSON, JOAN	12/21/2018	145.48
JACKSON, LAWRENCE	12/07/2018	65.00
JACKSON, LAWRENCE	12/21/2018	65.00
JAKE'S INC.	12/07/2018	34,857.00
JAKE'S INC.	12/14/2018	32,384.60
JAKE'S INC.	12/21/2018	3,967.20
JAMES MADISON HIGH SCHOOL	12/07/2018	470.00
JAMES, CHARLES	12/07/2018	310.00
JANEWAY, DOMINIQUE M	12/21/2018	462.32
JARAMILLO, SAVINO P.	12/07/2018	395.00
JARAMILLO, SAVINO P.	12/14/2018	135.00
JARRET, ALLYSON	12/21/2018	102.30
JASON'S DELI	12/14/2018	69.55
JD PALATINE, LLC	12/14/2018	218.50
JD PALATINE, LLC	12/21/2018	333.45
JDSA I, LTD	12/07/2018	78.19
JDSA I, LTD	12/14/2018	2,091.28
JDSA I, LTD	12/21/2018	1,275.87
JEFF ZUNKER SPEC. PROD. INC	12/21/2018	670.00
JEFFERSON UNITED	12/07/2018	1,600.00
JEFFERSON UNITED	12/21/2018	800.00
JENKINS, JOAN A.	12/14/2018	151.80
JENNIE O TURKEY STORE	12/14/2018	53,644.40
JIMENEZ, MICHAEL	12/14/2018	220.00
JOHN H. SOROLA INC.	12/14/2018	137.73
JOHN H. SOROLA INC.	12/21/2018	64.60
JOHN JAY HIGH SCHOOL AFJROTC	12/07/2018	400.00
JOHNSON CONTROLS, INC.	12/07/2018	1,040.20
JOHNSON CONTROLS, INC.	12/21/2018	1,392.82
JOHNSON, CHRISTOPHER BLAKE	12/14/2018	65.00
JOHNSON, CHRISTOPHER BLAKE	12/21/2018	65.00
JOHNSON, CURTIS A.	12/07/2018	115.00
JOHNSON, CURTIS A.	12/14/2018	65.00
JOHNSON, LAWRENCE E.	12/14/2018	170.00
JOHNSON, MOSES PATRICK JR.	12/21/2018	115.00
JOHNSON, PRESTON	12/14/2018	93.25
JONES, BETH	12/07/2018	140.82
JONES, BETH	12/14/2018	118.56
JONES, BETH	12/21/2018	86.33
JONES, JACQUELYN	12/07/2018	100.00



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JONES, JUDITH A.	12/21/2018	406.06
JOSEPH, ALICIA	12/14/2018	48.29
JOURDANTON ISD	12/21/2018	250.00
JP MORGAN CHASE	12/14/2018	13,151.48
KAGEBEIN, DONALD JR.	12/14/2018	115.00
KAPLAN EARLY LEARNING COMPANY	12/21/2018	812.53
KARLSBURGER FOODS INC.	12/14/2018	1,140.01
KASPER, DARIN	12/14/2018	120.00
KEE, LUCILLE V.	12/14/2018	45.00
KELLER MATERIAL, LTD.	12/21/2018	336.25
KEM	12/07/2018	39,959.11
KINCAID, DANA	12/21/2018	117.67
KIRKENDALL, DAVID	12/07/2018	65.00
KLECKA, MARK	12/07/2018	150.00
KLIEWER, KAREN	12/07/2018	84.00
KOHR, PETER	12/21/2018	479.59
KRAFT HEINZ FOODS COMPANY	12/14/2018	17,465.22
KRAFT HEINZ FOODS COMPANY	01/16/2019	-17,465.22
KRISTAN, D'ONDRA	12/07/2018	262.20
KULPA, DAWN	12/07/2018	1,037.60
KULPA, DAWN	12/21/2018	941.81
KURZ & CO.	12/14/2018	44,576.01
KYRISH TRUCK CENTERS OF	12/07/2018	92.62
KYRISH TRUCK CENTERS OF	12/14/2018	11,602.42
KYRISH TRUCK CENTERS OF	12/21/2018	10,090.44
L.C. MOSEL COMPANY	12/07/2018	22,447.80
L.C. MOSEL COMPANY	12/14/2018	22,106.93
LABATT FOOD SERVICE	12/07/2018	83,384.44
LABATT FOOD SERVICE	12/14/2018	67,088.20
LABATT FOOD SERVICE	12/21/2018	10,200.00
LADSON, JOHNATHAN	12/14/2018	87.75
LAFUENTE, JASMINE	12/14/2018	412.21
LAKESHORE EQUIPMENT COMPANY	12/07/2018	3,296.53
LAKESHORE EQUIPMENT COMPANY	12/14/2018	8,848.19
LAKESHORE EQUIPMENT COMPANY	12/21/2018	15,497.73
LANDEROS, EMILIO	12/07/2018	284.75
LANDEROS, EMILIO	12/14/2018	147.75
LANDEROS, EMILIO	12/21/2018	193.00
LANKFORD, CHERYL	12/21/2018	1,290.00
LARRY WUNSCH & ASSOCIATES, INC	12/21/2018	1,664.00
LARSON, RANDALL R.	12/07/2018	30.00
LAUGHLIN, ROY	12/14/2018	234.35
LAWLER, JOHN	12/14/2018	225.74
LAWSON PRODUCTS, INC.	12/21/2018	115.11
LEAPIN' LEOTARDS LTD.	12/21/2018	3,087.30
LEARNING A-Z LICENSE	12/07/2018	6,933.90
LEARNING A-Z LICENSE	12/21/2018	329.85
LEARNING ZONE	12/07/2018	350.48



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LEARNING ZONE	12/14/2018	52.91
LEARNING ZONE	12/21/2018	863.87
LEE, GIOVANNI JR.	12/14/2018	85.00
LEE, LADDIE	12/21/2018	135.00
LEHMBERG ENTERPRISES, INC.	12/07/2018	1,293.00
LEHMBERG ENTERPRISES, INC.	12/14/2018	406.25
LEHMBERG ENTERPRISES, INC.	12/21/2018	1,258.70
LEMMON, KENNETH	12/07/2018	170.00
LEMMON, KENNETH	12/14/2018	115.00
LESSNER, KYRA	12/07/2018	40.80
LESSNER, KYRA	12/21/2018	40.80
LESSNER, PATRICK	12/14/2018	133.74
LEVIN, MATT	12/07/2018	150.00
LEWIS, RENEE	12/14/2018	289.99
LEXISNEXIS RISK DATE MGMT. INC	12/14/2018	130.50
LIGHTSAIL INC.	12/21/2018	28,000.00
LILLY, THOMAS G.	12/14/2018	205.00
LIMOR FRIED	12/14/2018	3,121.06
LITTLE CAESARS PIZZA	12/07/2018	101.85
LITTLE CAESARS PIZZA	12/14/2018	57.25
LK FOOD CATERING	12/14/2018	557.50
LOCKHART, BRADLEY G.	12/07/2018	135.00
LOCKHART, BRADLEY G.	12/21/2018	85.00
LONE STAR INVESTMENT POOL	12/04/2018	2,500,000.00
LONE STAR INVESTMENT POOL	12/06/2018	9,884,321.77
LONE STAR INVESTMENT POOL	12/14/2018	2,425,872.60
LONE STAR INVESTMENT POOL	12/21/2018	9,906,719.03
LONE STAR INVESTMENT POOL	12/24/2018	1,500,000.00
LONE STAR INVESTMENT POOL	12/27/2018	4,500,000.00
LONE STAR INVESTMENT POOL	12/28/2018	9,750,000.00
LONE STAR LEARNING	12/14/2018	5,036.12
LONE STAR SPECIAL TEES, LLC	12/07/2018	1,050.16
LONE STAR SPECIAL TEES, LLC	12/14/2018	5,376.65
LONE STAR SPECIAL TEES, LLC	12/21/2018	2,838.00
LONGHORN IRRIGATION INC.	12/21/2018	39.02
LOPEZ, ANTONIO RAY	12/07/2018	47.00
LOPEZ, CARLOS SANCHEZ	12/07/2018	47.00
LOPEZ, CHARLES	12/21/2018	241.80
LOPEZ, JUANITA Y.	12/14/2018	78.48
LOPEZ, NELSON	12/07/2018	235.00
LOPEZ, NELSON	12/14/2018	150.00
LOPEZ, NELSON	12/21/2018	180.00
LOPEZ, REBECCA ELAINE	12/14/2018	69.98

LOPEZ, RICK	12/07/2018	155.00
LOTT, RUFUS III	12/21/2018	155.00
LOVE, JENNIFER	12/14/2018	196.23
LOVE, JENNIFER	12/21/2018	399.68
LOWE'S CREDIT SERVICES	12/07/2018	210.31



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LPA, INC.	12/07/2018	160,257.88
LS&S LLC	12/07/2018	99.46
LSST MEDIA LLC	12/21/2018	340.20
LUNA, MARCUS ANTHONY	12/14/2018	115.00
LUNA, SELENA	12/21/2018	165.00
LYNWOOD BLDG. MATERIALS, INC	12/14/2018	1,437.96
LYNWOOD BLDG. MATERIALS, INC	12/21/2018	309.07
M.F. ATHLETIC COMPANY, INC.	12/14/2018	2,837.00
MABRITO - PALMISANO, KATHRYN	12/14/2018	102.13
MACHA, STEVEN	12/07/2018	180.00
MACIAS, DAVID	12/07/2018	94.00
MACKIN EDUCATIONAL RESOURCES	12/14/2018	27,991.91
MADELINE ANZ SLAY ARCHITECTURE	12/21/2018	15,299.20
MAGIK CHILDREN'S THEATRE	12/14/2018	2,600.00
MAGIK CHILDREN'S THEATRE	12/21/2018	2,712.50
MAGNUS MOBILITY SYSTEMS, INC.	12/07/2018	93.35
MAHBUBANI, RHEA	12/14/2018	31.17
MAHONE, YVONNE	12/14/2018	62.02
MANAGEBAC INC	12/21/2018	4,248.00
MANDUJANO, ANDRES	12/07/2018	115.00
MANNING, GENEVIVE K.	12/07/2018	104.10
MANUEL, KELLY	12/07/2018	289.45
MANYSENG, JESSICA MARTIN	12/07/2018	300.00
MAREN, MERWARTH	12/14/2018	30.00
MARIACHI VARGAS EXTRAVAGANZA	12/14/2018	740.00
MARIN, ISAAC	12/07/2018	47.00
MARIN, JUAN	12/14/2018	-115.00
MARIN, JUAN	12/21/2018	115.00
MARMON MOK	12/07/2018	153,813.14
MARMON MOK	12/14/2018	1,364.36
MARRIOT, GARY A.	12/21/2018	328.00
MARRIOTT HOTEL SERVICES, INC.	12/14/2018	216.45
MARRIOTT HOTEL SERVICES, INC.	12/21/2018	649.35
MARROQUIN, BRANDI MARIE	12/21/2018	365.81
MARSH, LINDA S.	12/21/2018	412.42
MARTEL, AARON	12/07/2018	72.00
MARTIN, LAMONT D.	12/21/2018	135.00
MARTIN, RICK H.	12/07/2018	85.00

MARTIN, RICK H.	12/14/2018	85.00
MARTIN, ROWLAND JR.	12/07/2018	200.00
MARTIN, ROWLAND JR.	12/21/2018	85.00
MARTINEZ, DOLORES	12/14/2018	84.75
MARTINEZ, ELIZABETH P.	12/21/2018	1,332.00
MARTINEZ, JAMES A.	12/07/2018	23.58
MARTINEZ, M. LOURDES	12/21/2018	58.00
MARTINEZ, MARTIN DE JESUS	12/21/2018	50.00
MARTINEZ, NASH	12/14/2018	140.00
MARTINEZ, NIDIA	12/07/2018	151.13



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MARTINEZ, PEDRO	12/07/2018	116.66
MARTINEZ, PEDRO	12/21/2018	181.49
MARTINEZ, YVONNE MARIE	12/14/2018	88.80
MARY K. VIEGELAHN	12/14/2018	880.16
MARY K. VIEGELAHN	12/21/2018	4,229.16
MASSENGALE ARMATURE WORKS, INC	12/07/2018	958.45
MASSEY, JEFFERY JR.	12/14/2018	115.00
MASTERS DISTRIBUTION SYSTEMS	12/07/2018	33,450.82
MASTERS DISTRIBUTION SYSTEMS	12/14/2018	40,467.43
MASTERS DISTRIBUTION SYSTEMS	12/21/2018	14,913.27
MATA, JASMINE	12/21/2018	176.00
MATA, LESLY	12/21/2018	198.00
MAURICIO, DAVID	12/14/2018	403.75
MAXIAIDS INC.	12/14/2018	75.78
MAXIM HEALTHCARE SERVICES, INC	12/07/2018	2,610.00
MAYCES, ADRIANA	12/14/2018	50.36
MB DUSTLESS AIR FILTER CO LLC	12/07/2018	2,624.00
MB DUSTLESS AIR FILTER CO LLC	12/21/2018	1,267.16
MC AFEE, THOMAS	12/07/2018	110.00
MCADAMS GROUP LLC	12/07/2018	180.10
MCAHREN, KIRA M.	12/07/2018	155.00
MCAHREN, KIRA M.	12/21/2018	85.00
MCCORMICK'S ENTERPRISES, INC.	12/21/2018	1,174.33
MCDONALDS	12/07/2018	-500.00
MCDOWELL, JOSEPH V.	12/21/2018	85.00
MCI FOODS	12/07/2018	27,936.00
MCKENNEY, WARREN	12/07/2018	85.00
MCKEOWN, MARIA I.	12/07/2018	62.35
MCLERRAN, DELIA	12/07/2018	1,333.04
MCLERRAN, DELIA	12/14/2018	280.79
MCRAE, KATHERINE	12/21/2018	226.66
MCSHANE, CATHERINE BENNETT	12/07/2018	40.00
MCSP, INC.	12/21/2018	9,288.00

MECHANICAL MAINTENANCE OF	12/21/2018	140.00
MEDICAL WHOLESALE, INC.	12/07/2018	404.82
MEDICAL WHOLESALE, INC.	12/14/2018	27,742.76
MEDICAL WHOLESALE, INC.	12/21/2018	2,430.75
MEDINA, JOSEPH	12/14/2018	250.00
MEDINA, NOE R	12/07/2018	2,418.25
MEDINA, NOE R	12/14/2018	400.00
MEDINA, ROSE M.	12/07/2018	90.36
MEDINA-GARZA, DOLORES	12/14/2018	119.85
MELSON, ELIZABETH BENAVIDES	12/07/2018	1,400.00
MENDEZ, AGUSTIN	12/07/2018	115.00
MENDEZ, NICANOR	12/07/2018	155.00
MENDIOLA, CARMEN	12/07/2018	431.60
MENDIOLA, CARMEN	12/14/2018	257.92
MENDIOLA, CARMEN	12/21/2018	1,395.95



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MENDOZA, GLORIA	12/14/2018	298.66
MENDOZA, NICHOLAS	12/21/2018	110.00
MENDOZA, TERESA M.	12/21/2018	51.68
MENGE, CARL JOHN	12/07/2018	2,000.00
MENTORING MINDS	12/21/2018	165,072.07
MEP ENGINEERING, INC.	12/21/2018	19,675.48
MEYERS, ANNA	12/07/2018	405.96
MICHAEL'S CHILD CARE, INC.	12/21/2018	300.38
MIDSTATE ENVIRONMENTAL	12/21/2018	244.25
MILEWICH, SUSANA	12/14/2018	166.77
MILLER, DEBRA	12/14/2018	66.71
MILLSPAUGH, JAMES	12/07/2018	150.00
MINNESOTA LIFE INSURANCE CO.	12/14/2018	113.40
MINNESOTA LIFE INSURANCE CO.	12/21/2018	55,769.87
MIRANDA, JULIANA	12/21/2018	132.00
MISSION ELECTRIC SUPPLY, INC.	12/07/2018	317.76
MISSION ELECTRIC SUPPLY, INC.	12/21/2018	233.86
MISSION GAS CO.	12/21/2018	159.00
MISSION GOLF CARS AND	12/07/2018	435.42
MOCTEZUMA, PATRICIA	12/07/2018	40.80
MOCTEZUMA, PATRICIA	12/21/2018	40.80
MODERN TEACHER LLC	12/07/2018	160,000.00
MOKRY, ALISON	12/21/2018	436.98
MOLINA, ALEXIS	12/21/2018	148.50
MOLINA, OLGA	12/14/2018	50.00
MOLINA, SARINA	12/21/2018	99.00
MONDRAGON, HENRY	12/14/2018	250.00
MONDRAGON, HENRY	12/21/2018	375.00

MONTGOMERY, JENNIFER	12/14/2018	63.66
MOON, STEVEN R.	12/07/2018	155.00
MOORE SUPPLY CO.	12/07/2018	9,990.52
MOORE SUPPLY CO.	12/14/2018	7,000.00
MOORE SUPPLY CO.	12/21/2018	50.00
MOORE, JR. BILL G.	12/21/2018	85.00
MORA, AGUSTIN III	12/07/2018	120.00
MORA, AGUSTIN III	12/14/2018	85.00
MORALES, EDWARD	12/07/2018	205.00
MORALES, EDWARD	12/21/2018	65.00
MORALES, EVA CAMPBELL	12/14/2018	400.00
MORALES, GABRIEL	12/07/2018	205.00
MORALES, GABRIEL	12/14/2018	85.00
MORALES, GABRIEL	12/21/2018	65.00
MORALES, JULIAN	12/14/2018	900.20
MORAN, EVANGELINA	12/21/2018	230.79
MORENO SR., STEVE	12/07/2018	177.00
MORENO SR., STEVE	12/14/2018	47.00
MORENO SR., STEVE	12/21/2018	77.50
MORENO, JESSICA	12/07/2018	363.87



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MORENO, ROBERT A.	12/07/2018	110.00
MORRISON SUPPLY COMPANY	12/07/2018	328.08
MORRISON SUPPLY COMPANY	12/21/2018	547.90
MORTON, MARY	12/07/2018	40.80
MORTON, MARY	12/21/2018	40.80
MOSLEY, DONALD R.	12/14/2018	135.00
MOSLEY, DONALD R.	12/21/2018	155.00
MOY TARIN RAMIREZ ENGINEERS	12/14/2018	3,250.00
MOYA, VERNON SALDANA	12/07/2018	65.00
MTI ENTERPRISES, INC.	12/21/2018	3,348.92
MU ALPHA THETA	12/07/2018	242.00
MULLEN, SEAN	12/07/2018	164.70
MULROY, GARY	12/14/2018	96.63
MUNICIPAL SERVICES BUREAU	12/14/2018	17.55
MUNOZ, DANIEL JACOB	12/14/2018	65.00
MUNOZ, JACOB	12/21/2018	500.00
MURAYA, GAKUNGA	12/21/2018	275.54
MURRAY, NAKITA JO	12/14/2018	412.21
MUSIC IN MOTION INC	12/14/2018	311.00
MUSIC IN MOTION INC	12/21/2018	814.78
MUSICAL INSTRUMENT SERVICE	12/07/2018	1,037.00
MUSICAL INSTRUMENT SERVICE	12/14/2018	3,098.00
MUSTAFA, NAILAH	12/14/2018	1,360.00

MUY PIZZA	12/14/2018	205.50
MYERS, CALLAN	12/14/2018	313.30
MYTHICS INC	12/21/2018	2,185.72
NALEPA, THOMAS	12/07/2018	93.25
NALEPA, THOMAS	12/14/2018	109.00
NALEPA, THOMAS	12/21/2018	54.50
NANNEN, IRIS H.	12/14/2018	28.01
NAPA AUTO PARTS-SAN ANTONIO DC	12/07/2018	159.99
NAPA AUTO PARTS-SAN ANTONIO DC	12/14/2018	183.16
NARDIS, INC.	12/14/2018	4,536.56
NARDIS, INC.	12/21/2018	98.99
NASCO INC.	12/07/2018	585.19
NASCO INC.	12/14/2018	658.52
NASCO INC.	12/21/2018	22.20
NASSP	12/07/2018	385.00
NAT'L FED OF STATE HS ASSOC.	12/21/2018	1,914.31
NATIONAL ASSOCIATION	12/14/2018	490.00
NATIONAL EDUCATIONAL	12/07/2018	2,498.00
NATIONAL GEOGRAPHIC BEE	12/14/2018	120.00
NATIONAL OUTDOORS INC.	12/07/2018	98.00
NATIONAL SWINE REGISTRY	12/07/2018	210.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/14/2018	586.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/21/2018	16.00
NATL INSTITUTE FOR AUTOMOTIVE	12/14/2018	1,785.00
NATURAL BRIDGE CAVERNS	12/14/2018	-42.50



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NAVA, ROGELIO	12/07/2018	130.15
NAVARRETE, APRIL	12/14/2018	70.20
NAVARRO, GERONIMO	12/14/2018	270.00
NAVARRO, JESSICA I.	12/07/2018	28.50
NAVARRO, JESSICA I.	12/14/2018	38.75
NAVARRO, JESSICA I.	12/21/2018	132.50
NAVARRO, KRISTINA	12/14/2018	174.35
NAVIANCE, INC.	12/21/2018	191,082.50
NCCEP	12/21/2018	9,850.00
NCS PEARSON, INC.	12/14/2018	1,861.68
NEAVES, MARTHA L.	12/14/2018	128.08
NELLUM, MALACHI	12/21/2018	600.00
NELSON, WILLIE	12/07/2018	119.25
NELSON, WILLIE	12/14/2018	38.75
NELSON, WILLIE	12/21/2018	77.50
NESTLE WATERS NORTH AMERICA	12/07/2018	105.56
NETSYNC NETWORK SOLUTIONS	12/07/2018	917.12
NETSYNC NETWORK SOLUTIONS	12/14/2018	1,163.60

NETSYNC NETWORK SOLUTIONS	12/21/2018	2,251.84
NETWORK FLEET, INC.	12/14/2018	109.75
NEW READERS PRESS	12/21/2018	383.25
NICHOLAS GONZALES	12/21/2018	75.00
NIETO, DUSTIN	12/21/2018	6.67
NORCOSTCO, INC.	12/14/2018	1,275.70
NORCOSTCO, INC.	12/21/2018	2,580.40
NORRIS CONFERENCE CENTER, INC.	12/21/2018	1,280.00
NORTH PARK LINCOLN MURCURY	12/07/2018	371.44
NORTH PARK LINCOLN MURCURY	12/21/2018	442.42
NORTH TEXAS TOLLWAY AUTHORITY	12/07/2018	8.04
NORTHSIDE ACADEMIC DECATHLON	12/14/2018	336.00
NORTHSIDE ACADEMIC DECATHLON	12/21/2018	127.00
NORTHSIDE I. S. D.	12/21/2018	456.20
NOVATIME TECHNOLOGY, INC	12/21/2018	25,000.00
O'BOYLE, KAREN L.	12/14/2018	115.00
O'CAMPO, EZEKIEL	12/07/2018	88.75
O'CAMPO, EZEKIEL	12/14/2018	106.00
O'CAMPO, EZEKIEL	12/21/2018	100.50
O'DONNELL, CYNTHIA	12/07/2018	175.65
O'REILLY AUTOMOTIVE, INC.	12/07/2018	1,381.81
O'REILLY AUTOMOTIVE, INC.	12/14/2018	479.56
O'REILLY AUTOMOTIVE, INC.	12/21/2018	3,012.20
OAK FARMS - SAN ANTONIO	12/07/2018	128,794.98
OAK FARMS - SAN ANTONIO	12/14/2018	130,002.18
OAK FARMS - SAN ANTONIO	12/21/2018	129,585.40
OAK HILLS LANES	12/21/2018	576.00
OATLEY, TARYN	12/14/2018	422.23
OCHOA, MICHAEL P.	12/14/2018	77.77
OCHOA, MONICA	12/07/2018	45.00



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OFFICE DEPOT	12/07/2018	33,927.71
OFFICE DEPOT	12/14/2018	53,402.93
OFFICE DEPOT	12/21/2018	44,744.14
OHMAN ENTERPRISES LLC	12/07/2018	338.69
OHMAN ENTERPRISES LLC	12/14/2018	1,704.24
OK TOURS	12/07/2018	1,050.00
OK TOURS	12/14/2018	850.00
OK TOURS	12/21/2018	1,495.00
OLIVARES, DEBRA HERNANDEZ	12/14/2018	100.50
OLIVARES, DEBRA HERNANDEZ	12/21/2018	38.75
OLIVAREZ, LEROY BRIAN	12/07/2018	250.00
OLIVAREZ, LEROY BRIAN	12/21/2018	50.00
OLVERA, DAMIAN L.	12/14/2018	34.72

OMNI AUSTIN HOTEL DOWNTOWN	12/21/2018	830.58
ONTIVEROS, RITA	12/07/2018	200.00
ORIENTAL TRADING COMPANY	12/07/2018	2,394.31
ORIENTAL TRADING COMPANY	12/14/2018	1,152.26
ORIENTAL TRADING COMPANY	12/21/2018	2,140.98
OROZCO, JAMES	12/21/2018	1,034.60
ORTA, JESSE SEDILLO	12/21/2018	241.80
ORTEGA, ESTHER	12/14/2018	25.78
ORTHOPAEDIC SAN ANTONIO	12/21/2018	3,625.00
ORTIZ, AMALIA Y.	12/21/2018	14.99
ORTIZ, AMBER	12/21/2018	192.50
ORTIZ, OBED	12/07/2018	220.00
ORTIZ, PATRICIA A.	12/14/2018	249.99
OTICON INC.	12/07/2018	100.00
OTTO, JENNIFER	12/14/2018	150.97
OUR LADY OF THE	12/14/2018	51,719.74
OWENS, BARRY	12/14/2018	155.00
OWENS, BARRY	12/21/2018	85.00
OWENS, DELESIA	12/14/2018	62.57
OZUNA, ELIZABETH	12/21/2018	179.00
PA SCDU	12/21/2018	490.00
PACHECO, ALICE R	12/14/2018	240.00
PADILLA, FRED	12/21/2018	90.00
PADILLA, THELMA	12/14/2018	134.18
PAGE, HARRY L.	12/07/2018	28.50
PAGE, HARRY L.	12/14/2018	38.75
PALACIO DEL RIO, INC.	12/07/2018	2,000.00
PALACIOS, GEORGE A.	12/07/2018	2,672.00
PALACIOS, GEORGE A.	12/14/2018	676.00
PALACIOS, GEORGE A.	12/21/2018	729.00
PALENCIA, TABITHA	12/07/2018	76.60
PALO ALTO COLLEGE NATATORIUM	12/21/2018	21.00
PALOMO, MELISSA	12/14/2018	437.53
PAPE-DAWSON ENGINEERS INC	12/07/2018	2,484.62
PARAMOUNT ELECTRIC MOTOR	12/14/2018	581.80



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PAREDES, LEONOR	12/14/2018	27.14
PARHAM, BARBIE	12/14/2018	96.03
PARKER, BABBIE SHERRE	12/07/2018	170.00
PARKER, BABBIE SHERRE	12/21/2018	85.00
PARKS, JHOANA	12/14/2018	90.58
PARTALAS, KATARINA	12/14/2018	30.00
PASTRANA, CARMELO	12/07/2018	312.00
PATTERSON & ASSOCIATES	12/14/2018	700.00

PATTERSON, DAVID T	12/07/2018	85.00
PATTERSON, DAVID T	12/21/2018	85.00
PAUL, JARED	12/07/2018	200.00
PAYFLEX SYSTEMS USA, INC.	12/03/2018	683.96
PAYFLEX SYSTEMS USA, INC.	12/14/2019	1,247.65
PDG INDUSTRIES	12/21/2018	152.16
PEARSON EDUCATION INC.	12/14/2018	3,824.63
PEDRAZA, FRANCISCO JR	12/14/2018	340.00
PEDRAZA, JAMES J. II	12/07/2018	170.00
PEDRAZA, JAMES J. II	12/14/2018	85.00
PEDRAZINE, ESPERANZA	12/21/2018	492.91
PENA, CELESTE	12/21/2018	181.50
PENA, GRACE	12/14/2018	118.40
PENA, JOE G.	12/21/2018	85.00
PENA, MARK A	12/14/2018	115.00
PEPWEAR LLC	12/21/2018	1,000.00
PEREZ, CARLOS EDUARDO	12/07/2018	65.00
PEREZ, JESUS	12/14/2018	86.93
PEREZ, MIKE A.	12/07/2018	72.00
PEREZ, OLIVER T.	12/07/2018	230.00
PEREZ, PRISCILLA	12/21/2018	100.93
PEREZ, ROLAND	12/14/2018	115.00
PERFORMANCE MATTERS LLC	12/14/2018	56,640.00
PERFORMANT RECOVERY, INC.	12/21/2018	653.57
PERMA-BOUND INC	12/21/2018	1,188.61
PERRY, JANET	12/14/2018	200.00
PESINA, ELOIS	12/21/2018	221.21
PETER PIPER PIZZA	12/14/2018	587.43
PETERS, ALEXANDRIA	12/14/2018	92.76
PETERS, JEFF	12/07/2018	405.96
PETERSON BROTHERS	12/14/2018	340.75
PETERSON FARMS FRESH, INC.	12/07/2018	25,132.80
PETERSON, DWAYNE	12/14/2018	135.00
PETROLEUM SOLUTIONS INC	12/21/2018	47.25
PETROLEUM TRADERS CORPORATION	12/14/2018	39,050.64
PETROLEUM TRADERS CORPORATION	12/21/2018	41,140.00
PHEAA	12/21/2018	1,523.56
PHILLIPS,SHEILA MARIE	12/07/2018	200.00
PHILLIPS,SHEILA MARIE	12/21/2018	200.00
PICO DE GALLO RESTAURANT	12/07/2018	718.20



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PILAR, ERICA	12/07/2018	99.18
PILGRIM'S PRIDE CORPORATION	12/07/2018	26,949.00
PINNACLE VIDEO GROUP, INC.	12/07/2018	220.00

PIONEER CREDIT RECOVERY, INC.	12/21/2018	749.37
PIRAINO CONSULTING, INC.	12/07/2018	23,185.06
PIRAINO CONSULTING, INC.	12/14/2018	4,994.10
PITNEY BOWES POSTAGE BY PHONE	12/21/2018	9,950.00
PITSCO, INC.	12/14/2018	1,606.35
PITTS, ANDREA	12/07/2018	394.40
PITTS, ANDREA	12/21/2018	212.80
PIZZA HUT	12/14/2018	130.00
PIZZA HUT	12/21/2018	83.00
PLANO SPORTS SOCCER, INC.	12/21/2018	1,765.02
POPE, LORY	12/14/2018	20.71
POPPE AUTOMOTIVE WAREHOUSE INC	12/07/2018	2,369.26
POPPE AUTOMOTIVE WAREHOUSE INC	12/14/2018	464.50
POPPE AUTOMOTIVE WAREHOUSE INC	12/21/2018	366.39
POSITIVE PROMOTIONS, INC.	12/07/2018	428.83
POSITIVE PROMOTIONS, INC.	12/14/2018	1,348.71
POSITIVE PROMOTIONS, INC.	12/21/2018	2,393.27
POSTELL, LISA D	12/07/2018	170.00
POSTMASTER 105	12/14/2018	50.00
PPG ARCHITECTURAL FINISHES INC	12/14/2018	4,956.04
PPG ARCHITECTURAL FINISHES INC	12/21/2018	170.76
PRENTKE ROMICH COMPANY INC	12/07/2018	870.00
PRESIDIO NETWK. SOLUTIONS INC.	12/14/2018	73,419.29
PRESIDIO NETWK. SOLUTIONS INC.	12/21/2018	16,080.00
PRICE, DAVID	12/14/2018	175.00
PRICE, LESLIE	12/14/2018	129.24
PRINTER'S INK, LLC	12/21/2018	233.40
PRO-ED, INC.	12/14/2018	3,863.20
PROMAXIMA MANUFACTURING LTD	12/21/2018	1,567.00
PSAV PRESENTATION SERVICES	12/21/2018	438.50
PUGA, JOHN A.	12/07/2018	180.00
PURVIS BEARING - SAN ANTONIO	12/07/2018	909.13
PYRAMID SCHOOL PRODUCTS CORP	12/14/2018	120.00
PYRAMID SCHOOL PRODUCTS CORP	12/21/2018	1,576.23
QUALITY FASTENERS	12/21/2018	328.05
QUILL CORPORATION	12/07/2018	235.14
QUINONES, CHRISTINA	12/21/2018	77.50
QUINONEZ, KAYCIE	12/07/2018	40.80
QUINONEZ, KAYCIE	12/21/2018	40.80
QUIROZ, CLAUDIA	12/07/2018	-1,241.00
QUIROZ, CLAUDIA	12/14/2018	3,740.00
QUIROZ, VANESSA	12/21/2018	40.80
QUIROZ, VANESSA	01/09/2019	-40.80
QUIROZ, VANESSA A.	12/21/2018	40.80
QWILL MEDIA & EDUCATION, INC.	12/14/2018	3,750.00



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RAINBOW BOOK COMPANY	12/07/2018	1,919.67
RAINBOW BOOK COMPANY	12/14/2018	2,928.78
RAMIREZ, ADOLFO	12/21/2018	402.86
RAMIREZ, AURELIO H. JR.	12/07/2018	28.50
RAMIREZ, AURELIO H. JR.	12/14/2018	288.25
RAMIREZ, DANNY	12/07/2018	238.10
RAMIREZ, DANNY	12/21/2018	2,600.70
RAMIREZ, MARTIN	12/07/2018	186.60
RAMON, MARY ELLEN	12/14/2018	54.61
RAMSEY, SHARON DENICE	12/21/2018	85.00
RANDALL, STAN	12/07/2018	65.00
RANGEL, RICHARD RUDY	12/07/2018	230.00
RANGEL, RICHARD RUDY	12/14/2018	115.00
RANN, NICOLE	12/07/2018	705.50
RANN, NICOLE	12/21/2018	1,411.00
RAPTOR TECHNOLOGIES, INC.	12/07/2018	46,920.00
RASCO, RANDI	12/21/2018	117.30
RASMUSSEN, MYRNA	12/07/2018	55.81
RAU, SETH	12/14/2018	423.18
RAU, SETH	12/21/2018	1,076.66
RAY, ANTHONY	12/07/2018	85.00
RAY, JERMAINE	12/14/2018	65.00
REALLY GREAT READING CO., LLC	12/14/2018	4,500.00
RECORDS CONSULTANTS, INC.	12/07/2018	75.00
RECORDS CONSULTANTS, INC.	12/21/2018	110.00
RED APPLE RESOURCES OF	12/07/2018	120.60
REDDY ICE CORP-SAN ANTONIO	12/21/2018	244.80
REDLINE CHEER AND DANCE	12/14/2018	600.00
REECE, BRETT M.	12/07/2018	110.00
REEVES, MICHAEL L.	12/07/2018	449.37
REGALADO, MARISOL	12/21/2018	126.50
REGENT COACH LINE LTD.	12/21/2018	5,292.00
REGENTS OF UNIV. OF COLORADO	12/07/2018	55,440.00
REGION IV ESC	12/07/2018	510.00
REHLER, VAUGHN & KOONE, INC.	12/14/2018	89,872.67
REHLER, VAUGHN & KOONE, INC.	12/21/2018	23,864.48
RENDON, AL	12/21/2018	300.00
RENKEN, LAURA ASHLEY	12/07/2018	115.00
RENKEN, LAURA ASHLEY	12/14/2018	115.00
REXEL USA, INC.	12/07/2018	37.84
REYES, ANTHONY	12/07/2018	164.60
REYES, BRITTANY	12/21/2018	263.60
REYES, DIANA	12/07/2018	155.00
REYES, JULIA G.	12/21/2018	76.59
REYES, ROBERT	12/07/2018	118.80
REYNA, DORA	12/14/2018	103.35
REYNA, GRISELLE	12/14/2018	59.30
REYNA, PRISCILLA	12/14/2018	422.23



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REYNERO-BECERRA, ROXANA	12/14/2018	264.32
RICOH USA, INC.	12/07/2018	404.00
RICOH USA, INC.	12/14/2018	69,930.00
RICOH USA, INC.	12/21/2018	247.00
RIDGWAY'S LLC	12/14/2018	1,151.00
RIOS, JOSE A.	12/07/2018	85.00
RIOS, JOSE A.	12/14/2018	85.00
RIVER CITY HYDRAULICS, INC.	12/21/2018	15.00
RIVER CITY PRODUCE INC	12/07/2018	22,687.20
RIVER CITY PRODUCE INC	12/14/2018	73,781.80
RIVER CITY PRODUCE INC	12/21/2018	98,519.94
RIVERA, GINO	12/14/2018	400.00
RIVERCITY SPORTSWEAR, LLC	12/21/2018	844.40
RIVERS, BEN	12/14/2018	135.00
ROADRUNNER CERAMICS AND	12/14/2018	797.34
ROBELO, DIANA	12/21/2018	187.00
ROBERT E. LEE HIGH SCHOOL	12/07/2018	350.00
ROBINSON, CLAUDINE	12/14/2018	275.00
ROBINSON, KELLY S	12/07/2018	40.00
ROCHA, ANDY	12/21/2018	90.36
ROCHA-CAMPION, BERTHA	12/07/2018	1,410.00
ROCHA-CAMPION, BERTHA	12/21/2018	882.00
RODDIS LBR. & VENEER CO., INC.	12/14/2018	1,263.40
RODRIGUEZ, ANGEL AARON	12/07/2018	44.00
RODRIGUEZ, ANGELIQUE	12/07/2018	15.98
RODRIGUEZ, AUGUSTO X.	12/07/2018	365.96
RODRIGUEZ, AZAEL	12/21/2018	871.37
RODRIGUEZ, CHRISTOPHER	12/07/2018	47.00
RODRIGUEZ, CRISTIAN	12/21/2018	181.50
RODRIGUEZ, DANIEL	12/14/2018	120.00
RODRIGUEZ, DANIEL S.	12/07/2018	165.00
RODRIGUEZ, DANIEL S.	12/14/2018	115.00
RODRIGUEZ, EDDIE	12/21/2018	109.17
RODRIGUEZ, JESSE	12/14/2018	38.75
RODRIGUEZ, LETICIA	12/21/2018	35.00
RODRIGUEZ, MANUEL ALFRED	12/07/2018	132.50
RODRIGUEZ, MANUEL ALFRED	12/14/2018	109.00
RODRIGUEZ, MANUEL ALFRED	12/21/2018	55.00
RODRIGUEZ, MARY LOU	12/07/2018	40.00
RODRIGUEZ, NATHANIEL	12/07/2018	85.00
RODRIGUEZ, NATHANIEL	12/14/2018	265.00
RODRIGUEZ, RAUL	12/07/2018	135.00
RODRIGUEZ, RAUL	12/21/2018	85.00

RODRIGUEZ, ROGER R.	12/14/2018	371.23
RODRIGUEZ, SERGIO	12/14/2018	649.72
RODRIGUEZ, WILLIAM X.	12/14/2018	900.00
ROSALES-NINO, NELLY	12/21/2018	40.80
ROSENTHAL, LIZA	12/14/2018	461.76



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ROTUNNO, BRIAN	12/14/2018	55.96
ROTUNNO, BRIAN	12/21/2018	37.46
RUBIO, MARA GONZALEZ	12/21/2018	183.00
RUGBY-LP, LLC	12/14/2018	95.00
RUIZ, LAURA	12/14/2018	213.00
RUIZ, SYLVIA ANN	12/21/2018	53.50
SA BAKERY CO. LLC	12/21/2018	38.25
SA FLC, INC.	12/07/2018	131.25
SA LEGAL NEWS, LLC	12/07/2018	164.00
SA LEGAL NEWS, LLC	12/14/2018	50.00
SA LEGAL NEWS, LLC	12/21/2018	60.00
SA METROPOLITAN TRANSIT AUTH.	12/07/2018	9,994.00
SAAVEDRA-GARZA, A. BELINDA	12/14/2018	64.20
SAENZ, PETER	12/21/2018	85.00
SAFESITE, INC.	12/21/2018	260.00
SAFETY-KLEEN CORP	12/21/2018	409.22
SAFEWAY SUPPLY, INC.	12/07/2018	18,015.94
SAFEWAY SUPPLY, INC.	12/14/2018	28,437.00
SAFEWAY SUPPLY, INC.	12/21/2018	25,467.01
SAINT MARY'S HALL, INC	12/21/2018	525.00
SAISD FOUNDATION	12/07/2018	20,381.20
SAISD FOUNDATION	12/20/2018	75,000.00
SAISD FOUNDATION	12/21/2018	501.00
SAISD POLICE OFFICERS ASSOC.	12/14/2018	410.00
SALAS, AMALIA	12/14/2018	85.46
SALAS, GILBERT	12/07/2018	47.00
SALAZAR, FRANCISCO JAVIER	12/14/2018	127.04
SALAZAR, RAUL	12/14/2018	422.23
SALDANA, DANIEL	12/14/2018	65.00
SALDANA, JESUS III	12/14/2018	77.50
SALDANA, JESUS III	12/21/2018	23.00
SALDANA, VALERIA	12/21/2018	132.00
SALINAS, AMBROSIO L.	12/14/2018	107.26
SALINAS, KARINA	12/14/2018	651.13
SALINAS, SHAUNA	12/21/2018	13.98
SALINAS, VICTOR	12/21/2018	266.61
SALTER, BECKY	12/07/2018	290.00
SALTER, BECKY	12/14/2018	85.00

SAM ASH MUSIC COMPANY	12/07/2018	720.24
SAM ASH MUSIC COMPANY	12/14/2018	1,643.06
SAM ASH MUSIC COMPANY	12/21/2018	3,288.97
SAM'S	12/14/2018	387.82
SAMUEL FRENCH, INC.	12/21/2018	399.36
SAN ANTONIO ALLIANCE OF	12/14/2018	6,198.82
SAN ANTONIO ALLIANCE OF	12/21/2018	132,077.11
SAN ANTONIO BALLET SCHOOL	12/07/2018	170.00
SAN ANTONIO BALLET SCHOOL	12/14/2018	-25.00
SAN ANTONIO BELTING &	12/07/2018	375.46



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SAN ANTONIO CHILDREN'S MUSEUM	12/07/2018	522.00
SAN ANTONIO CHILDREN'S MUSEUM	12/21/2018	500.00
SAN ANTONIO CHRISTIAN SCHOOLS	12/14/2018	200.00
SAN ANTONIO EXPRESS-NEWS	12/21/2018	4,507.02
SAN ANTONIO FOOD BANK, INC.	12/21/2018	43,286.40
SAN ANTONIO LIGHTHOUSE INC	12/07/2018	1,200.00
SAN ANTONIO SHOE, INC.	12/21/2018	2.00
SAN ANTONIO SPURS	12/07/2018	448.00
SAN ANTONIO SPURS	12/14/2018	410.00
SAN ANTONIO UPHOLSTERY FABRICS	12/21/2018	105.37
SAN ANTONIO WATER SYSTEM	12/07/2018	31,888.84
SAN ANTONIO WATER SYSTEM	12/14/2018	27,416.80
SAN ANTONIO WATER SYSTEM	12/21/2018	19,391.61
SAN ANTONIO ZOOLOGICAL SOCIETY	12/14/2018	325.00
SAN ANTONIO'S INCREDIBLE	12/21/2018	768.00
SAN MARCOS INTERPRETING SVC.	12/07/2018	5,416.75
SAN MARTIN, DESIREE	12/14/2018	50.52
SANCHEZ, ANTHONY F.	12/14/2018	65.00
SANCHEZ, CARLA	12/07/2018	213.00
SANCHEZ, JESSE G. JR.	12/21/2018	986.00
SANCHEZ, SYLVIA	12/21/2018	62.24
SANDOVAL, CHRISTIAN	12/14/2018	151.80
SANITECH SYSTEMS, INC.	12/21/2018	11,678.40
SANIVAC INC.	12/21/2018	2,589.48
SANTANA-GRUEN, MARIA ELENA	12/14/2018	1,282.50
SANTIAGO, JOHN A.	12/07/2018	155.00
SANTIAGO, JOHN A.	12/14/2018	85.00
SARABIA, HUMBERTO JR.	12/07/2018	225.00
SARDELICH, VERONICA	12/14/2018	165.00
SAUCEDO, HUGO	12/07/2018	271.86
SAUCEDO, JUAN E. JR.	12/07/2018	325.00
SAUCEDO, JUAN E. JR.	12/14/2018	65.00
SAUCEDO, JUAN E. SR.	12/07/2018	325.00

SAUCEDO, JUAN E. SR.	12/14/2018	65.00
SAY SI	12/21/2018	225.00
SCARCLIFF, NORMA	12/21/2018	127.78
SCHAFFER, JOHN A.	12/07/2018	155.00
SCHAFFER, JOHN A.	12/21/2018	85.00
SCHILLING, DUANE	12/14/2018	85.00
SCHILLING, DUANE	12/21/2018	85.00
SCHMITT, ERIC S.	12/07/2018	110.00
SCHOLASTIC BOOK FAIRS	12/07/2018	2,311.64
SCHOLASTIC BOOK FAIRS	12/14/2018	5,367.03
SCHOLASTIC BOOK FAIRS	12/21/2018	9,862.84
SCHOLASTIC MAGAZINES	12/07/2018	104.39
SCHOLASTIC MAGAZINES	12/21/2018	1,005.95
SCHOLASTIC, INC.	12/21/2018	19,156.27
SCHOOL HEALTH CORPORATION	12/07/2018	424.44



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SCHOOL HEALTH CORPORATION	12/14/2018	229.83
SCHOOL HEALTH CORPORATION	12/21/2018	116.55
SCHOOL MART, INC.	12/07/2018	3,946.37
SCHOOL MART, INC.	12/14/2018	278.68
SCHOOL MART, INC.	12/21/2018	4,634.88
SCHOOL NURSE SUPPLY, INC.	12/14/2018	244.19
SCHOOL OUTFITTERS	12/14/2018	356.87
SCHOOL REFORM INITIATIVE, INC.	12/07/2018	40.00
SCHOOL SPECIALTY INC.	12/07/2018	3,095.48
SCHOOL SPECIALTY INC.	12/14/2018	3,130.98
SCHOOL SPECIALTY INC.	12/21/2018	9,402.26
SCHOOL YARD STORE, INC.	12/07/2018	2,577.92
SCHULTZ, LAURA	12/21/2018	100.00
SCHULTZ, THOMAS C.	12/07/2018	65.00
SCIENCE NATIONAL HONOR SOCIETY	12/21/2018	60.00
SCIENTIFIC LEARNING CORP.	12/14/2018	13,800.00
SCREEN RITE CUSTOM DESIGNS	12/21/2018	330.00
SCRIPPS NATL. SPELLING BEE INC	12/14/2018	242.50
SCRIVENER, JOY	12/21/2018	201.00
SEDLITZ EDUCATION, LLC	12/07/2018	1,640.00
SEIU TEXAS	12/14/2018	15.00
SELECT FEDERAL CREDIT UNION	12/14/2018	80.00
SELECT FEDERAL CREDIT UNION	12/21/2018	475.00
SEPULVEDA, MANUEL G.	12/14/2018	135.00
SERBANTEZ, BERNADETTE	12/21/2018	54.98
SERENIL, JOHNNY	12/07/2018	85.00

SERENIL, JOHNNY	12/21/2018	155.00
SERROS, JOSEPHINA	12/14/2018	36.45
SERROS, ORALIA	12/21/2018	132.00
SERVICE INDUSTRIAL INC.	12/14/2018	117.96
SERVICE INDUSTRIAL INC.	12/21/2018	58.98
SERVIN, LAURA	12/21/2018	531.23
SETIEN, MARIA GRACE	12/14/2018	85.57
SHAW, JEROME	12/07/2018	115.00
SHAW, JEROME	12/14/2018	135.00
SHELDON GONZALEZ, INC.	12/14/2018	6,411.50
SHELDON GONZALEZ, INC.	12/21/2018	5,196.50
SHELTON PRESORT	12/21/2018	322.43
SHERRELL, LAWRENCE	12/21/2018	240.00
SHERWIN-WILLIAMS	12/07/2018	2,913.60
SHERWIN-WILLIAMS	12/14/2018	426.09
SHERWIN-WILLIAMS	12/21/2018	2,813.75
SHI GOVERNMENT SOLUTIONS, INC.	12/07/2018	2,692.80
SHI GOVERNMENT SOLUTIONS, INC.	12/14/2018	642.20
SHI GOVERNMENT SOLUTIONS, INC.	12/21/2018	1,004.70
SHOEMAKER, MIKE	12/21/2018	375.00



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SHORELINE HOTEL VENTURE, LP	12/07/2018	194.02
SHORT LINE CORPORATION	12/14/2018	367.00
SHOWTIME INTERNATIONAL, INC	12/07/2018	1,895.00
SILVA, CHARLES	12/07/2018	50.00
SILVA, CYNTHIA	12/21/2018	513.32
SILVA, ENRIQUETA R.	12/07/2018	40.00
SILVA, RICHARD JAVIER	12/07/2018	85.00
SILVA, YADIRA	12/14/2018	150.37
SIMAN, JUAN JORGE	12/07/2018	65.00
SIMPSON, NANCY	12/14/2018	590.24
SIMPSON, SUSAN E.	12/21/2018	63.73
SIMS, CHRISTINA	12/21/2018	212.80
SIMS, MAURICE	12/07/2018	155.00
SIMS, MAURICE	12/14/2018	220.00
SIPTAK, JASON	12/13/2018	-250.00
SIPTAK, JASON	12/14/2018	462.20
SIPTAK, JASON	12/21/2018	250.00
SISTEMA TECHNOLOGIES, INC.	12/21/2018	114,315.00
SMITH, EMMETT W. JR.	12/07/2018	155.00
SMITH, ERIC	12/07/2018	290.00
SMITH, KATHERINE	12/07/2018	172.83
SMITH, KATHERINE	12/21/2018	959.51
SMITH, MISHEL	12/14/2018	96.41

SMITH, ROSELL LEON TYRONE	12/07/2018	85.00
SMITH, ROSELL LEON TYRONE	12/14/2018	115.00
SOFTDOCS	12/14/2018	4,547.96
SOLIS, JOSE	12/14/2018	447.73
SOLIS, JOSE	12/21/2018	105.00
SOLIS, JUDITH M.	12/21/2018	114.96
SOMERS, RICHARD. D.	12/07/2018	65.00
SORENSEN, CHRIS B.	12/21/2018	115.00
SORIANO, DAVID	12/07/2018	194.67
SOSA, CYNTHIA	12/14/2018	78.75
SOSA, SHANNON	12/07/2018	172.64
SOUTH SAN ANTONIO I.S.D.	12/07/2018	300.00
SOUTH TEXAS FAUCET PARTS LTD	12/07/2018	1,026.65
SOUTH TEXAS FAUCET PARTS LTD	12/14/2018	83.45
SOUTH TEXAS PIZZA INC.	12/21/2018	225.35
SOUTHEE, JOHN B. III	12/14/2018	121.15
SOUTHERN TIRE MART, LLC	12/14/2018	357.00
SOUTHWEST COMPANIES, LTD.	12/14/2018	85.29
SOUTHWEST COMPANIES, LTD.	12/21/2018	41.69
SOUTHWEST I.S.D ATHLETICS	12/21/2018	195.00
SOUTHWEST PUBLIC	12/14/2018	140.00
SOUTHWEST STRINGS INC	12/21/2018	322.22
SOUTHWEST TX EQUIP. DIST. INC.	12/14/2018	538.70
SPANISH, ENGLISH & FOREIGN	12/21/2018	2,581.05
SPARKLETTS & SIERRA SPRINGS	12/07/2018	26.73



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Vendor Name	Check Date	Check Amount
SPARKLETTS & SIERRA SPRINGS	12/21/2018	80.78
SPARKS, BRIAN	12/14/2018	1,169.14
SPEARS, CRYSTAL	12/14/2018	189.39
SPECTRUM CORP	12/07/2018	400.80
SPENCE, ROBERT	12/14/2018	507.00
SPENCER, ELWOOD R.	12/07/2018	100.00
SPERO, JUSTIN	12/21/2018	374.75
SPICE, DONALD HENRY	12/21/2018	586.64
SPIRAL BINDING, LLC	12/21/2018	2,487.60
SPOK, INC.	12/07/2018	504.04
SRI GURUVE, LLC	01/16/2019	-80.66
ST. GERARD CATHOLIC CHURCH	12/21/2018	7,200.00
STANTEC ARCHITECTURE INC.	12/07/2018	9,459.38
STANTEC ARCHITECTURE INC.	12/14/2018	51,713.77
STANUSH, JESSICA	12/07/2018	62.46
STANUSH, JESSICA	12/14/2018	67.58
STB DESIGN	12/14/2018	2,252.90
STEIMLE, TERRENCE J.	12/07/2018	230.00

STEPHANIE M. KELLY-BONNER	12/14/2018	359.70
STERICYCLE INC.	12/07/2018	317.88
STEUBING, FREDERICK B.	12/21/2018	85.00
STITH, SARAH	12/14/2018	827.06
STOLARSKI, DAVID J	12/07/2018	295.00
STRAUTHER, LAMONTE	12/14/2018	85.00
STUMPS	12/07/2018	103.98
SULLIVAN, CLEO A. JR.	12/07/2018	155.00
SUMMIT ELECTRIC SUPPLY CORP	12/07/2018	27.16
SUN LIFE ASSURANCE COMPANY	12/14/2018	97,052.56
SUPER BAKERY INC.	12/07/2018	23,240.00
SUPER DUPER PUBLICATIONS INC.	12/07/2018	459.90
SWANSON, MATTHEW DANIEL	12/14/2018	65.00
SWERZENSKI, DAVI-ANN	12/14/2018	28.72
SYSCO USA I, INC	12/07/2018	48,981.41
SYSCO USA I, INC	12/21/2018	19,129.60
T-MOBILE USA, INC.	12/21/2018	1,200.32
TABERSMITH, KRISTI	12/21/2018	1,020.00
TAPIA, ESTEBAN	12/07/2018	225.00
TARI INC.	12/07/2018	8,235.90
TASBO	12/21/2018	75.00
TASSP	12/21/2018	512.64
TAVITAS, MICHAEL EDWARD	12/14/2018	290.00
TAVITAS, MICHAEL EDWARD	12/21/2018	85.00
TAYLOR PUBLISHING CO CORP	12/21/2018	3,100.00
TAYLOR, PATRICIA R.	12/07/2018	306.00
TAYMARK	12/07/2018	311.91
TCG GROUP HOLDINGS LLP	12/06/2018	7,632.40
TCG GROUP HOLDINGS LLP	12/19/2018	13,359.82
TCG GROUP HOLDINGS LLP	12/20/2018	213,901.75



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TEA-CRT	12/21/2018	57.00
TEACHER RETIREMENT SYSTM OF TX	12/07/2018	3,740,155.62
TEACHING SYSTEMS, INC.	12/14/2018	900.00
TEJEDA, RAY	12/07/2018	136.50
TEJEDA, RAY	12/14/2018	127.50
TEPSA	12/14/2018	-386.00
TEPSA	12/21/2018	386.00
TERRA NOVA VIOLINS, LLC	12/21/2018	304.70
TERRAPIN LAS COLINAS, LLC	12/21/2018	512.30
TESSMAN ROAD LANDFILL	12/21/2018	2,831.44
TEXAS COMMISSION ON FIRE	12/12/2018	-680.00
TEXAS COMMISSION ON FIRE	12/14/2018	680.00
TEXAS A&M UNIV - SAN ANTONIO	12/07/2018	33,228.09

TEXAS ACADEMIC DECATHLON	12/21/2018	1,300.00
TEXAS AIR PRODUCTS INC	12/07/2018	361.00
TEXAS ASSOCIATION OF	12/07/2018	690.00
TEXAS ASSOCIATION OF	12/21/2018	690.00
TEXAS ASSOCIATION OF SCHOOL	12/07/2018	490.00
TEXAS ASSOCIATION OF SCHOOL	12/12/2018	1,412.32
TEXAS BLUEBONNET AWARD	12/21/2018	15.00
TEXAS CHILD SUPPORT D.U.	12/14/2018	13,840.82
TEXAS CHILD SUPPORT D.U.	12/21/2018	44,934.95
TEXAS CHILD SUPPORT D.U.	12/28/2018	14,090.60
TEXAS CLASSROOM TEACHERS ASSOC	12/21/2018	864.10
TEXAS COMPUTER EDUCATION ASSOC	12/07/2018	2,312.00
TEXAS COMPUTER EDUCATION ASSOC	12/14/2018	867.00
TEXAS DANCE EDUCATORS' ASSOC.	12/07/2018	585.00
TEXAS DANCE EDUCATORS' ASSOC.	12/14/2018	605.00
TEXAS DANCE EDUCATORS' ASSOC.	12/21/2018	600.00
TEXAS DEPT OF LICENSING & REGU	12/07/2018	600.00
TEXAS DEPT OF LICENSING & REGU	12/14/2018	200.00
TEXAS DEPT. OF AGRICULTURE	12/14/2018	375.00
TEXAS DEPT. OF MOTOR VEHICLES	12/14/2018	7.50
TEXAS DEPT. OF MOTOR VEHICLES	12/21/2018	7.50
TEXAS EDUCATION AGENCY	12/21/2018	2,411.70
TEXAS ELEMENTARY PRINCIPALS	12/21/2018	340.63
TEXAS GIRLS COACHES ASSOC.	12/14/2018	-62.50
TEXAS GUARANTEED STUDENT	12/21/2018	25,150.63
TEXAS LOCK & DOOR CLOSER INC.	12/07/2018	3,240.00
TEXAS LOCK & DOOR CLOSER INC.	12/14/2018	29,093.09
TEXAS LOCK & DOOR CLOSER INC.	12/21/2018	925.78
TEXAS MULTI-CHEM, INC.	12/21/2018	14,101.50
TEXAS MUNICIPAL POLICE ASS'N.	12/14/2018	840.00
TEXAS MUSIC EDUCATORS ASSOC.	12/07/2018	60.00
TEXAS POLITICAL SUBDIVISIONS	12/21/2018	209,277.00
TEXAS SCENIC CO INC	12/14/2018	226.00
TEXAS SCHOOL ALLIANCE	12/21/2018	21,200.00
TEXAS SCHOOL FOR THE	01/16/2019	-300.00



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TEXAS TOWING CORPORATION	12/07/2018	999.00
TEXAS TOWING CORPORATION	12/14/2018	72.00
TEXAS TOWING CORPORATION	12/21/2018	485.50
TEXAS TYPE INC	12/14/2018	461.90
TEXPOOL - TEXAS TREASURY	12/03/2018	2,500,000.00
TEXPOOL - TEXAS TREASURY	12/07/2018	3,164,039.83
TEXPOOL - TEXAS TREASURY	12/11/2018	1,500,000.00
TEXPOOL - TEXAS TREASURY	12/20/2018	4,000,000.00

TEXPOOL - TEXAS TREASURY	12/26/2018	1,000,000.00
TEXPOOL - TEXAS TREASURY	12/27/2018	7,500,000.00
TEXPOOL - TEXAS TREASURY	12/31/2018	2,000,000.00
TEXSTAR PARTICPANT SVCS	12/04/2018	2,250,000.00
TEXSTAR PARTICPANT SVCS	12/10/2018	4,000,000.00
TEXSTAR PARTICPANT SVCS	12/19/2018	2,000,000.00
TEXSTAR PARTICPANT SVCS	12/27/2018	7,500,000.00
TG	12/14/2018	95.44
TG	12/21/2018	42.38
THAD ZIEGLER GLASS, INC.	12/07/2018	458.00
THAD ZIEGLER GLASS, INC.	12/14/2018	161.81
THAD ZIEGLER GLASS, INC.	12/21/2018	202.07
THATCHER, CARMEN G.	12/14/2018	89.60
THE BRANDT COMPANIES, LLC	12/21/2018	1,531.25
THE COLLEGE BOARD	12/07/2018	375.00
THE COLLEGE BOARD	12/14/2018	375.00
THE GOODYEAR TIRE & RUBBER CO.	12/07/2018	235.88
THE HILLSHIRE BRANDS COMPANY	12/21/2018	10,185.00
THE INSTITUTE OF INTERNAL	12/07/2018	110.00
THE MARIACHI CONNECTION INC.	12/07/2018	354.55
THE MARIACHI CONNECTION INC.	12/14/2018	1,791.57
THE MARIACHI CONNECTION INC.	12/21/2018	1,106.95
THE PETIT GROUP, LLC	12/07/2018	1,871.28
THE PETIT GROUP, LLC	12/21/2018	3,598.91
THE UNIV. OF TEXAS AT AUSTIN	12/21/2018	75,316.87
THOMPSON, TONI	12/21/2018	308.50
THYSSENKRUPP ELEVATOR CORP.	12/07/2018	179.58
THYSSENKRUPP ELEVATOR CORP.	12/21/2018	20,730.11
TIMMS TRUCKING	12/21/2018	1,469.85
TMEA REGION 11 VOCAL DIVISION	12/07/2018	40.00
TMEA REGION 11 VOCAL DIVISION	12/21/2018	20.00
TMEA REGION 29 BAND DIVISION	12/07/2018	651.00
TMEA REGION 29 BAND DIVISION	12/14/2018	844.00
TMEA REGION 29 BAND DIVISION	12/21/2018	496.00
TMEA REGION 29 VOCAL DIVISION	12/21/2018	120.00
TMH SOFTBALL	12/21/2018	270.00
TODAYS IV, INC.	12/07/2018	829.57
TODAYS IV, INC.	12/21/2018	829.57
TOPE, JAY	12/07/2018	250.00
TORRES, LORENA	12/14/2018	79.73



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TORRES, MARIA	12/07/2018	89.87
TORRES, OLYMPIA C.	12/21/2018	759.74
TORRES, VIRGINIA LEIGH	12/14/2018	196.87

TOSCANO, ANGELITA	12/21/2018	81.15
TOTAL MAINT. SOLUTIONS	12/14/2018	2,955.78
TOTE, INC.	12/14/2018	754.18
TOUSIGNANT, ETIENNE	12/07/2018	612.25
TOWNSEND, ROBERT ELBERT JR.	12/14/2018	85.00
TRANE U.S. INC.	12/07/2018	13,023.42
TRANE U.S. INC.	12/14/2018	6,608.89
TRANE U.S. INC.	12/21/2018	3,376.99
TRAVIS WHOLESALE FLORISTS CORP	12/21/2018	122.00
TREVINO, CESAR	12/14/2018	77.65
TREVINO, HECTOR MIZAEAL	12/21/2018	233.60
TREVINO, JOSE M.	12/07/2018	115.00
TREVINO, JOSE M.	12/14/2018	60.00
TREVINO, SANTA M.	12/07/2018	37.76
TREVINO, VALERIE	12/07/2018	40.80
TRIMMER, BENJAMIN	12/07/2018	335.56
TRINITY UNIVERSITY	12/21/2018	80,000.00
TRISTAN, ISIDOR	12/14/2018	85.00
TRISTAN, RICARDO CAMACHO	12/07/2018	85.00
TRISTAN, RICARDO CAMACHO	12/21/2018	85.00
TRS RECOVERY SERVICES, INC	12/14/2018	137.41
TRUJILLO, JOE	12/14/2018	85.00
TSW SCREENPRINTING AND	12/14/2018	2,149.50
TSW SCREENPRINTING AND	12/21/2018	1,060.00
TTL, INC.	12/21/2018	12,549.56
TURNER, RALPH	12/14/2018	85.00
TURNER, RALPH EDWARD SR.	12/14/2018	155.00
TURNITIN, LLC	12/14/2018	73,345.00
TX DEPT.OF PUBLIC SAFETY	12/14/2018	406.00
TX INDUSTRIAL VOCATIONAL ASSOC	12/21/2018	189.87
TX NEW MEXICO NEWSPAPERS PTR	12/14/2018	3,750.00
TXTAG	12/07/2018	10.60
TXTAG	12/14/2018	301.30
TYSON FOODS, INC.	12/07/2018	82,704.00
TYSON FOODS, INC.	12/21/2018	6,818.00
U-HAUL INTERNATIONAL INC	12/14/2018	350.21
U-HAUL INTERNATIONAL INC	12/21/2018	84.16
U.S. DEPT. OF EDUCATION	12/14/2018	31.25
U.S. DEPT. OF EDUCATION	12/21/2018	5,823.15
U.S. FOOD SERVICE	12/07/2018	13,079.15
U.S. FOOD SERVICE	12/14/2018	1,917.07
U.S. FOOD SERVICE	12/21/2018	486.28
ULLMANN, BRETT	12/07/2018	290.00
UNIFRESH, INC.	12/07/2018	427.60
UNIFRESH, INC.	12/14/2018	42.40



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UNIFRESH, INC.	12/21/2018	214.61
UNITED REFRIGERATION INC.	12/14/2018	121.10
UNITED WAY OF SAN ANTONIO	12/21/2018	9,009.50
UNIV INTERSCHOLASTIC LEAGUE	12/21/2018	570.00
UNIVERSAL PEN & PRIINT, INC.	12/07/2018	12,320.01
UNIVERSAL PEN & PRIINT, INC.	12/14/2018	1,655.62
UNIVERSAL PEN & PRIINT, INC.	12/21/2018	2,434.09
UNIVERSITY OF TEXAS	12/07/2018	396.00
UNIVERSITY OF TEXAS	12/14/2018	3,500.00
UNIVERSITY OF TEXAS @ AUSTIN	12/21/2018	35,400.00
UNUM LIFE INSURANCE COMPANY OF	12/21/2018	84,243.33
UPS	12/07/2018	29.84
URDIALES, MICHAEL A.	12/21/2018	240.00
URRABAZO, THERESA	12/07/2018	82.67
URRABAZO, THERESA	12/14/2018	123.57
URRABAZO, THERESA	12/21/2018	542.28
US DEPARTMENT OF EDU AWG	12/21/2018	63.64
US TREASURY-PAYROLL TAXES	12/14/2018	587,816.90
US TREASURY-PAYROLL TAXES	12/21/2018	6,242,859.09
US TREASURY-PAYROLL TAXES	12/28/2018	404,802.22
USHER, KARYNE	12/07/2018	485.92
UT MEDICINE	12/07/2018	135.00
VAHALIK, JOHNNY R	12/14/2018	115.54
VAHALIK, JOHNNY R	12/18/2018	-115.54
VAHALIK, JOHNNY R	12/21/2018	115.54
VALDEZ, ANGEL	12/20/2018	181.50
VALDEZ, YVONNE S.	12/21/2018	11,970.00
VALDILLEZ, FRANCISCO	12/07/2018	135.00
VALDILLEZ, FRANCISCO	12/14/2018	85.00
VAN HOOZER, JESSICA	12/17/2018	600.06
VANLANDINGHAM, JR., RONALD L.	12/14/2018	220.00
VARA, CASSANDRA	12/07/2018	393.40
VARA, CASSANDRA	12/21/2018	272.80
VARGAS, ASHLEY NICHOLE	12/07/2018	300.00
VARGAS, ESTELA	12/21/2018	300.00
VARGAS-LEW, LINDA	12/14/2018	165.00
VASINGT MEYER, ANDREA	12/14/2018	40.80
VASQUEZ III, RUBEN M.	12/07/2018	310.00
VASQUEZ III, RUBEN M.	12/21/2018	85.00
VASQUEZ, ALLISON	12/07/2018	195.06
VASQUEZ, CHARLOTTE	12/14/2018	72.05
VASQUEZ, GILBERT	12/14/2018	163.45
VASQUEZ, MIGUEL A.	12/07/2018	90.00
VASQUEZ, MIGUEL A.	12/14/2018	40.00
VASQUEZ, RUBEN	12/21/2018	65.00
VASQUEZ, SAMUEL	12/07/2018	85.00
VASQUEZ, SAMUEL	12/14/2018	65.00
VASQUEZ, SHIRLEY	12/07/2018	149.26



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VASQUEZ, SHIRLEY	12/14/2018	6.15
VAZQUEZ, DANIELA	12/14/2018	60.33
VEAR, MARK	12/21/2018	310.00
VELA, ARTURO	12/21/2018	115.00
VELA, ELI	12/21/2018	85.00
VELV, LLC	12/14/2018	208.14
VENABLE-FINCH, DONNA	12/14/2018	103.94
VERA, VICTOR	12/14/2018	47.00
VERIZON WIRELESS	12/07/2018	607.84
VERIZON WIRELESS	12/14/2018	227.94
VERIZON WIRELESS	12/21/2018	531.86
VICKERS, ROXANNE	12/14/2018	300.00
VILLA, WENDY	12/21/2018	82.84
VILLANUEVA, LISA	12/21/2018	47.42
VILLANUEVA-DELANEY, ROSEMARY	12/07/2018	452.36
VILLARREAL, ARTHUR	12/21/2018	80.12
VILLARREAL, C'LESTE	12/21/2018	115.00
VILLARREAL, DESIREE	12/07/2018	230.00
VILLARREAL, JUANITA B.	12/21/2018	18.42
VILLARREAL, SANDRA	12/14/2018	189.23
VILLASENOR, MARIE ROCKETT	12/14/2018	68.02
VILLEGAS, VICTOR	12/07/2018	1,452.37
VILLEGAS, VICTOR	12/14/2018	517.74
VIRASINHA, MANAHARA	12/21/2018	250.00
VOLLMER, CYNTHIA	12/07/2018	106.87
VON LEHE, BRAD	12/07/2018	135.00
VON LEHE, BRAD	12/21/2018	255.00
VOYAGER SOPRIS LEARNING, INC.	12/14/2018	4,966.60
VULCAN CONSTRUCTION	12/14/2018	106.00
W & B SERVICE CO., LP	12/07/2018	1,578.10
W & B SERVICE CO., LP	12/21/2018	698.67
WAL-MART STORES	12/21/2018	163.64
WALKER, TYWANDA	12/21/2018	221.27
WARNER, CHARLES R.	12/07/2018	155.00
WARNER, CHARLES R.	12/21/2018	135.00
WASTE MANAGEMENT INC.	12/07/2018	35,414.49
WASTE MANAGEMENT INC.	12/14/2018	2,345.00
WEBSTER, BAILEY	12/07/2018	115.00
WEEKS, LANA CELESTE	12/07/2018	155.00
WEILAND, CHRISTINE	12/21/2018	59.96
WEISSMAN'S THEATRICAL SUP. INC	12/14/2018	537.63
WENGER CORPORATION	12/07/2018	3,186.00
WEST MUSIC COMPANY INC	12/07/2018	164.64

WEST MUSIC COMPANY INC	12/14/2018	2,618.86
WESTFALL, MARY	12/14/2018	535.59
WEXFORD	12/07/2018	5,000.00
WHATABURGER, INC.	12/07/2018	358.43
WHATABURGER, INC.	12/14/2018	425.48



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WHATABURGER, INC.	12/21/2018	493.21
WHITE, DARNELL	12/14/2018	71.56
WHITE, DARNELL	12/21/2018	206.72
WIATREK, ADRIANNA	12/21/2018	141.27
WICK FLOOR MACHINE CO., INC.	12/07/2018	955.91
WICKER, JOSEPH	12/07/2018	155.00
WICKER, JOSEPH	12/14/2018	220.00
WILKINSIN, WALTER M	12/07/2018	145.00
WILLIAMS, CHRISTIAN	12/07/2018	85.00
WILLIAMS, IRMA G	12/14/2018	74.45
WILLIAMS, KRISTINA	12/21/2018	400.22
WILLIAMS, LEROY	12/07/2018	240.00
WILLIAMS, LEROY	12/14/2018	135.00
WILLIAMS, MICHAEL	12/14/2018	230.00
WILLIAMSON, CHRISTINE	12/21/2018	507.01
WILLIS, ARCHIE L.	12/07/2018	135.00
WILSON, ROBBY	12/07/2018	143.81
WINFIELD SOLUTIONS, LLC	12/21/2018	653.48
WISE, BARBARA	12/07/2018	50.17
WISE, BARBARA	12/21/2018	96.66
WISNIEWSKI, MICHELE	12/14/2018	281.25
WOODMAN, CRAIGG	12/21/2018	139.55
WOODS, MARCHAE	12/21/2018	373.77
WOODWIND & BRASSWIND CORP	12/14/2018	1,836.00
WOODWIND & BRASSWIND CORP	12/21/2018	817.22
WORLD'S FINEST CHOCOLATE, INC.	12/07/2018	13,690.00
WORLD'S FINEST CHOCOLATE, INC.	12/14/2018	14,005.00
WORLD'S FINEST CHOCOLATE, INC.	12/21/2018	3,845.00
WRICO II, LTD.	12/07/2018	870.00
YBARRA GROUP, INC.	12/14/2018	280.00
YI, SAMUEL	12/14/2018	112.71
YMCA OF SAN ANTONIO	12/07/2018	46,248.06
YMCA OF SAN ANTONIO	12/14/2018	100,439.28
YUMI ICE CREAM	12/07/2018	458.88
YUMI ICE CREAM	12/14/2018	8,370.24
ZABICKI, WILLIAM	12/07/2018	155.00
ZAMARRIPA, LOUIS III	12/07/2018	94.00
ZAMARRIPA, LOUIS III	12/14/2018	47.00

ZAMARRIPA, LOUIS JR.	12/07/2018	47.00
ZAMORA, ANDREW	12/21/2018	154.00
ZANER-BLOSER INC.	12/14/2018	9,345.89
ZAPATA, ELSA G.	12/14/2018	91.12
ZERTUCHE, REBECCA	12/14/2018	154.34
ZODA, JIM	12/07/2018	451.55
ZRIDERS OF TEXAS	12/14/2018	637.48
ZRIDERS OF TEXAS	12/21/2018	2,442.43
ZUNIGA, KATHERINE Y.	12/07/2018	125.00
ZWECKER, JEFFREY	12/21/2018	16,840.88



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