



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
37 FORCE SUPPORT SQUADRON	02/15/2019	1,000.00
37 FORCE SUPPORT SQUADRON	02/22/2019	4,693.60
4IMPRINT, INC.	02/08/2019	4,222.00
AAA SIGNS INC.	02/01/2019	8,363.00
AAA SIGNS INC.	02/15/2019	372.50
AAA SIGNS INC.	02/22/2019	4,108.00
AAA TEXAS LLC	02/20/2019	-56.08
AAA TEXAS LLC	02/22/2019	70.44
ABBIE N. FRANCIS	02/08/2019	634.52
ABSOLUTELY DELICIOUS	02/01/2019	849.50
ACADIAN AMBULANCE SERVICE, INC	02/08/2019	1,823.00
ACCESS DISTRIBUTING CO. INC.	02/15/2019	409.50
ACCOUNTABLE HEALTHCARE	02/15/2019	700.00
ACE MART RESTAURANT	02/01/2019	59.84
ACE MART RESTAURANT	02/08/2019	246.88
ACE MART RESTAURANT	02/15/2019	2,202.62
ACE MART RESTAURANT	02/22/2019	599.15
ACEVEDO, DESIRAE	02/08/2019	153.00
ACM BODY & FRAME, INC.	02/22/2019	3,801.94
ACOSTA, PETER A.	02/01/2019	51.00
ACUMEN ENTERPRISES, INC	02/08/2019	17,980.81
ACUNA, MONICA	02/08/2019	1,082.40
ACUNA, MONICA	02/15/2019	2,445.90
ADI CORP	02/01/2019	8,665.65
ADVANCED DETECTION	02/01/2019	1,902.02
ADVANCED DETECTION	02/08/2019	9,995.78
ADVANCED DETECTION	02/15/2019	3,500.00
ADVANCED DETECTION	02/22/2019	35,367.83
ADVANTAGE IMAGING SUPPLY, INC	02/08/2019	287.94
ADVANTAGE IMAGING SUPPLY, INC	02/22/2019	890.00
AETNA DISABILITY INSURANCE	02/01/2019	142,979.09
AETNA DISABILITY INSURANCE	02/08/2019	366.66
AETNA INC.	02/27/2019	8,660.65
AETNA LIFE INSURANCE CO.	02/01/2019	11,506.37
AETNA LIFE INSURANCE CO.	02/06/2019	29,959.72
AETNA LIFE INSURANCE CO.	02/08/2019	120.71
AETNA LIFE INSURANCE CO.	02/13/2019	50,345.88
AETNA LIFE INSURANCE CO.	02/15/2019	17,459.71
AETNA LIFE INSURANCE CO.	02/20/2019	354,540.95
AETNA LIFE INSURANCE CO.	02/21/2019	38,599.23
AETNA LIFE INSURANCE CO.	02/27/2019	2,676.07
AETNA LIFE INSURANCE CO.	02/28/2019	54,005.26
AETNA LIFE INSURANCE COMPANY	02/08/2019	30,219.11
AETNA LIFE INSURANCE COMPANY	02/28/2019	30,341.43
AFFORDABLE COMPUTER PROD INC	02/15/2019	256.45
AG-PRO TEXAS, LLC	02/08/2019	659.95
AGIS, MICHAEL ANTHONY JR.	02/08/2019	180.00
AGUAYO, CYNTHIA	02/14/2019	-164.67



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AGUAYO, CYNTHIA	02/15/2019	164.67
AGUAYO, CYNTHIA	02/22/2019	163.66
AGUILAR, STEVEN	02/08/2019	130.00
AGUILAR, STEVEN	02/15/2019	150.00
AGUILLON, DEBRA	02/01/2019	109.00
AGUILLON, DEBRA	02/08/2019	54.50
AGUILLON, DEBRA	02/15/2019	54.50
AGUILLON, DEBRA	02/22/2019	77.25
AHL, EDWIN	02/15/2019	115.00
AIRGAS-SOUTHWEST, INC.	02/15/2019	101.26
AIRGAS-SOUTHWEST, INC.	02/22/2019	270.22
AIRWAVE RADIO, INC.	02/01/2019	116.00
AIRWAVE RADIO, INC.	03/06/2019	-116.00
AISYS CONSULTING, LLC	02/15/2019	1,174.22
AISYS CONSULTING, LLC	02/22/2019	3,936.00
AL AND ANDY LLC	02/01/2019	130.80
ALAMO ARCHITECTS, INC.	02/15/2019	147,039.64
ALAMO ARCHITECTS, INC.	02/22/2019	10,057.12
ALAMO AREA COUNCIL	02/22/2019	100.00
ALAMO COLLEGES	02/08/2019	832.00
ALAMO MUSIC CENTER, INC.	02/01/2019	131.00
ALAMO MUSIC CENTER, INC.	02/15/2019	300.04
ALAMO MUSIC CENTER, INC.	02/22/2019	150.00
ALAMO REGIONAL ACADEMY OF	02/25/2019	740.00
ALAMO WELDING AND	02/08/2019	90.00
ALAMO WELDING AND	02/22/2019	1,040.00
ALAMODOME	02/15/2019	315.00
ALCANTARA, ANTONIO	02/22/2019	65.00
ALCORTA, APRIL	02/22/2019	95.26
ALEMAN, ALEX J.	02/15/2019	65.00
ALEMAN, ALEX J.	02/22/2019	135.00
ALERT SERVICES, INC.	02/01/2019	11,247.65
ALERT SERVICES, INC.	02/22/2019	1,357.45
ALEXANDER, BERTIE S.	02/22/2019	49.25
ALL AMERICAN SPORTS CORP.	02/01/2019	7,059.07
ALL AMERICAN SPORTS CORP.	02/15/2019	15,068.81
ALLEN & ALLEN INC	02/01/2019	17.58
ALLEN & ALLEN INC	02/15/2019	94.76
ALLEN, MISHALEEN	02/22/2019	330.60
ALLIED FIRE PROTECTION-SA, LP	02/01/2019	2,003.60
ALLIED FIRE PROTECTION-SA, LP	02/22/2019	4,873.00
ALMAZAN, NORMA	02/08/2019	600.00
ALONSO, JACOB	02/01/2019	4,000.00
ALPHA FOODS COMPANY	02/08/2019	30,011.20
ALSPAUGH, RALPH	02/15/2019	77.50
ALTEX ELECTRONICS INC	02/01/2019	717.95
ALTEX ELECTRONICS INC	02/08/2019	989.15
ALTEX ELECTRONICS INC	02/22/2019	30.90



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ALUMINUM ATHLETIC EQUIPMENT CO	02/08/2019	3,920.00
ALVA, LOUIS	02/08/2019	258.00
ALVAREZ, FRANCISCO	02/01/2019	135.00
ALVAREZ, FRANCISCO	02/15/2019	195.00
ALVAREZ, LUCERO	02/01/2019	74.56
ALVAREZ, LUCERO	02/22/2019	60.10
ALVIAR, DIANE	02/08/2019	85.00
AMADOR, MANUEL	02/15/2019	140.00
AMCON CONTROLS, INC.	02/01/2019	917.28
AMCON CONTROLS, INC.	02/15/2019	1,596.50
AMCON CONTROLS, INC.	02/22/2019	3,984.14
AMEGY BANK NATIONAL ASSN	02/14/2019	8,989,884.71
AMEGY BANK NATIONAL ASSN	02/15/2019	27,444,918.75
AMERI-FORM	02/01/2019	31,784.75
AMERI-FORM	02/08/2019	5,075.79
AMERICA TEAM SPORTS LLC	02/01/2019	8,739.50
AMERICA TEAM SPORTS LLC	02/08/2019	9,627.40
AMERICAN AIRLINES INC	02/01/2019	24,082.59
AMERICAN AUTOMOBILE ASSOC. INC	02/22/2019	122.83
AMERICAN LEAK DETECTION	02/22/2019	1,750.00
AMERICAN READING COMPANY, INC.	02/01/2019	21,190.00
AMERICAN STUDENT ASSISTANCE	02/27/2019	444.54
AMPLIFY	02/22/2019	2,284.12
ANDERSON'S SCHOOL EVENTS	02/01/2019	1,998.36
ANDERSON, CHAD	02/08/2019	53.46
ANDERSON, TYRONE	02/15/2019	115.00
ANDERSON, TYRONE	02/22/2019	115.00
ANDY'S AUTO AND BUS AIR	02/08/2019	1,529.64
ANDYMARK, INC.	02/01/2019	958.81
ANDYMARK, INC.	02/15/2019	238.89
ANESCO AV TECH	02/01/2019	727.95
ANESCO AV TECH	02/08/2019	4,842.10
ANESCO AV TECH	02/15/2019	499.00
ANESCO AV TECH	02/22/2019	99.80
ANTU, LORIANE	02/01/2019	115.00
APPLE COMPUTER, INC.	02/01/2019	29,684.25
APPLE COMPUTER, INC.	02/08/2019	4,149.90
APPLE COMPUTER, INC.	02/15/2019	1,398.00
APPLE COMPUTER, INC.	02/22/2019	517.00
ARAMARK CORPORATION	02/01/2019	179.90
ARCE, JOHN	02/08/2019	93.72
ARELLANO, MONICA	02/22/2019	97.22
ARENAS, RUFINO	02/01/2019	135.60
ARENAS, RUFINO	02/22/2019	67.51
AREPII SA HOTEL LLC	02/13/2019	642.75
ARNOLD, VERONICA	02/22/2019	85.00
ARREDONDO, ADRIANNA	02/15/2019	49.26
ASCD	02/15/2019	25,500.00



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ASCD	02/22/2019	8,786.62
ASSESSMENT INTERVENTION MGMT,	02/01/2019	5,267.00
ASSESSMENT INTERVENTION MGMT,	02/08/2019	3,153.50
ASSESSMENT INTERVENTION MGMT,	02/15/2019	6,423.00
ASSESSMENT INTERVENTION MGMT,	02/22/2019	12,511.58
ASSOCIATION FOR POSITIVE	02/15/2019	1,340.00
ASSOCIATION OF TEXAS	02/08/2019	144.96
ASSOCIATION OF TEXAS	02/27/2019	6,459.28
AT & T	02/22/2019	490.89
AT&T	02/01/2019	44,857.79
AT&T	02/08/2019	5,052.80
AT&T	02/15/2019	6,000.34
AT&T	02/22/2019	8,190.44
ATLANTA MARRIOTT MARQUIS	02/08/2019	716.72
AUDIO VISUAL AIDS CORP.	02/08/2019	1,539.00
AUGELLO, MICHELLE	02/15/2019	70.88
AUGUSTA SPORTSWEAR HLDGS. INC.	02/22/2019	760.44
AUSTIN'S CHILDREN'S MUSEUM	02/22/2019	200.00
AUSTIN, JULIE U.	02/01/2019	90.00
AUSTIN, TORI	02/15/2019	455.87
AUTO-CHLOR SYSTEM INC.	02/08/2019	3,678.72
AUTOMATIC FIRE PROTECTION INC.	02/01/2019	579.80
AUTOMATIC FIRE PROTECTION INC.	02/22/2019	150.00
AYALA, MARCO	02/08/2019	85.00
AYALA, MARCO	02/22/2019	85.00
AYON, CLAUDIA E.	02/01/2019	90.60
AYRES, LONNA	02/01/2019	3,870.25
AYRES, LONNA	02/22/2019	6,029.50
AZTECA DESIGNS, INC.	02/08/2019	41,380.44
AZTECA DESIGNS, INC.	02/15/2019	2,650.00
B & H FOTO & ELECTRONICS CORP.	02/22/2019	2,231.94
BABIDA, BRANDY	02/22/2019	52.26
BABIN, JYKEITH	02/15/2019	135.00
BACKFLOW APPARATUS & VALVE CO.	02/01/2019	751.80
BACKFLOW APPARATUS & VALVE CO.	02/22/2019	537.00
BADGE-A-MINIT, LTD INC	02/01/2019	142.95
BADGEMAN PROMOTIONAL PROD LLC	02/22/2019	4,481.60
BADGEMAN PROMOTIONAL PRODUCTS	02/01/2019	8,256.03
BADGEMAN PROMOTIONAL PRODUCTS	02/15/2019	982.00
BADGEMAN PROMOTIONAL PRODUCTS	02/22/2019	2,765.00
BAKER DISTRIBUTING COMPANY	02/08/2019	3,412.12
BAKER DISTRIBUTING COMPANY	02/15/2019	943.67
BAKER, KAREN	02/08/2019	285.00
BALANCIERE, ROBIN	02/01/2019	46.00
BALLET LATINO DE SAN ANTONIO	02/01/2019	170.00
BAMBERGER RANCH PRESERVE	02/15/2019	1,875.00
BAMBERGER RANCH PRESERVE	02/22/2019	1,875.00
BANDA, ROSALINDA	02/01/2019	12.45



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BANDERA ISD	02/08/2019	350.00
BANK OF TEXAS	02/25/2019	1,224,133.45
BANKS, CONSTANCE	02/01/2019	44.58
BANKSON GROUP LTD	02/08/2019	955.44
BAPTISTE, LINDON	02/01/2019	85.00
BARBER, WANDA YVETTE	02/08/2019	54.50
BARBER, WANDA YVETTE	02/15/2019	38.75
BARBOZA, JULIA	02/22/2019	126.85
BARCELONA SPORTING GOODS, INC.	02/01/2019	3,720.37
BARCELONA SPORTING GOODS, INC.	02/15/2019	5,210.15
BARKLEY, JUSTIN L.	02/01/2019	85.00
BARNER, RHONDA D.	02/01/2019	115.00
BARNES & NOBLE	02/15/2019	10,907.50
BARNES & NOBLE	02/22/2019	19.96
BARNES, JOSEPH	02/08/2019	85.00
BARRIENTES, ASHLYNN	02/15/2019	98.72
BARRIENTOS, OLGA I.	02/08/2019	153.00
BARRO, PHYLIS E.	02/22/2019	44.25
BARTLETT COCKE, L.P.	02/08/2019	465,656.17
BARTLETT COCKE, L.P.	02/22/2019	297,941.04
BASKERVILLE, JENNIFER	02/22/2019	120.00
BAUDVILLE INC.	02/01/2019	1,784.23
BAYLESS, JODY	02/01/2019	60.00
BEACON'S INC	02/08/2019	12,236.63
BEEBE, FREDERICK	02/08/2019	135.00
BEEBE, FREDERICK	02/22/2019	90.00
BELINFANTE, KENNETH	02/08/2019	135.00
BELINFANTE, KENNETH	02/22/2019	170.00
BELINFANTE, RAPHAEL	02/15/2019	240.00
BELINFANTE, RAPHAEL	02/22/2019	90.00
BELL, CELESTE RAQUEL	02/15/2019	600.00
BELL, GLENN	02/15/2019	85.00
BELL, MARK	02/15/2019	30.19
BENAVIDES, JENNIFER DENISE	02/01/2019	312.68
BENAVIDES, JENNIFER DENISE	02/15/2019	100.22
BERGMAN, ANNETTE	02/15/2019	170.00
BERNAL, SABRINA A.	02/08/2019	147.38
BEST PLUMBING SPECIALTIES	02/01/2019	2,175.27
BEST PLUMBING SPECIALTIES	02/08/2019	830.30
BEST PLUMBING SPECIALTIES	02/22/2019	5,228.80
BEXAR COUNTY TAX ASSESSOR-COL	02/08/2019	359.50
BEXAR COUNTY TAX ASSESSOR-COL	02/22/2019	105.00
BIELKE, CAROL	02/15/2019	388.71
BIG CITY ACCESS HOLDINGS, LLC	02/15/2019	3,410.00
BIG CITY ACCESS HOLDINGS, LLC	03/06/2019	-3,410.00
BILL MILLER BAR-B-Q INC	02/01/2019	120.06
BILL MILLER BAR-B-Q INC	02/22/2019	435.00
BINDSEIL, MARK	02/22/2019	148.95



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BISHOP, PATRICIA	02/22/2019	174.17
BLACKWELL, CALISSA	02/22/2019	103.21
BLAIR, CINDY	02/08/2019	48.04
BLANCO, LINDA	02/15/2019	74.36
BLAND, CASIE	02/15/2019	319.86
BLAND, CASIE	02/22/2019	129.80
BOCANEGRA, JENNIFER	02/08/2019	753.00
BOERNE HIGH SCHOOL	02/15/2019	350.00
BORROWMAN, STEPHANIE	02/01/2019	362.86
BORROWMAN, STEPHANIE	02/22/2019	147.09
BOUBEL, TRAVIS	02/01/2019	135.00
BOUND TO STAY BOUND BOOKS, INC	02/15/2019	2,735.61
BOWIE, DEMUNTZ	02/22/2019	130.00
BOYS & GIRLS CLUB OF SA	02/01/2019	27,537.24
BOYS & GIRLS CLUB OF SA	02/22/2019	17,697.69
BRADY, CHARLES	02/01/2019	250.00
BRAINATION, INC.	02/01/2019	186,519.97
BRAINPOP.COM, LLC	02/01/2019	1,197.50
BRAINPOP.COM, LLC	02/08/2019	5,100.00
BRANNEN'S, INC.	02/01/2019	176.10
BRAUN BEEF COMPANY, INC.	02/08/2019	137,202.94
BRAUN BEEF COMPANY, INC.	02/15/2019	17,424.00
BRAUNE, ROBERT	02/22/2019	145.00
BRAYDEN, JASON	02/15/2019	65.71
BRAZIEL, CURTIS C.	02/15/2019	500.00
BRENHOLD INC.	02/22/2019	2,191.00
BRIGGS EQUIPMENT CORP	02/22/2019	987.07
BRINSON SR., ELDRED D.	02/15/2019	115.00
BROOKS DEVELOPMENT AUTHORITY	02/08/2019	20,833.33
BROWN, HOWARD C. JR.	02/15/2019	85.00
BROWN, NAKIA	02/01/2019	65.00
BROWN, SHERRY M.	02/01/2019	665.00
BSN SPORTS, INC	02/01/2019	10,339.64
BSN SPORTS, INC	02/08/2019	7,110.60
BSN SPORTS, INC	02/15/2019	1,586.97
BULB, INC.	02/15/2019	855.00
BURKETT, CHRISTOPHER	02/15/2019	195.00
BURMAX COMPANY INC.	02/08/2019	19.04
BURNS, SCOTT E.	02/22/2019	200.00
BURRIS II, TERRY LANE	02/15/2019	135.00
BUSH, HEATHER	02/22/2019	149.10
BYERLY, DIANE	02/01/2019	40.00
BYERLY, TIMOTHY A.	02/01/2019	40.00
C S & M ASSOCIATES	02/08/2019	-805.44
C. H. GUENTHER & SON, INC.	02/08/2019	14,486.00
CABELL, MILES	02/08/2019	85.00
CABEZAS, LETICIA	02/15/2019	71.05
CALIFORNIA STATE	02/27/2019	272.00



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CALVILLO, ESTELLA V.	02/01/2019	21.75
CAMARGO, MICHAEL A.	02/15/2019	200.00
CAMPOS, L. FELIPE	02/01/2019	115.00
CAMPOS, RACHEL	02/01/2019	50.69
CANO, ALEXIS	02/01/2019	190.04
CANTU, JOANNA	02/15/2019	73.08
CANTU, LEROY	02/08/2019	85.00
CANTU, LONNIE M.	02/01/2019	65.00
CANTU, LONNIE M.	02/22/2019	115.00
CANTU, ROBERT	02/01/2019	115.00
CAPP INC.	02/22/2019	13,000.00
CAPPS RENT-A-CAR	02/08/2019	268.80
CAPPS RENT-A-CAR, INC.	02/22/2019	268.80
CAPSTAR AUSTIN PARTNERS LP	02/14/2019	1,883.52
CAPSTAR AUSTIN PARTNERS LP	02/15/2019	2,282.50
CARDENAS, EDUARDO	02/22/2019	154.00
CARDINAL'S SPORTS CENTER, INC.	02/15/2019	8,435.07
CARL PADILLA	02/22/2019	220.00
CARMEN, LINDA R.	02/01/2019	65.00
CARMEN, LINDA R.	02/08/2019	115.00
CARMEN, LINDA R.	02/15/2019	65.00
CARNEY, DESIREE	02/15/2019	89.20
CAROLINA BIOLOGICAL	02/01/2019	4,245.06
CAROLINA BIOLOGICAL	02/08/2019	6,688.99
CAROLINA BIOLOGICAL	02/15/2019	5,622.30
CAROLINA BIOLOGICAL	02/22/2019	480.22
CARR, DEPRIEST E.	02/15/2019	115.00
CARRANZA, ROBERTO FRANCISCO	02/15/2019	85.00
CARRASCO, SOFIA ANA	01/29/2019	-500.00
CARRASCO, SOFIA ANA	02/01/2019	500.00
CARREON, MELISSA	02/22/2019	84.01
CARRIER ENTERPRISE, LLC	02/01/2019	2,119.00
CARRIER ENTERPRISE, LLC	02/15/2019	1,707.63
CARRIER ENTERPRISE, LLC	02/22/2019	573.10
CARSON, THOMAS SR.	02/08/2019	85.00
CARSON, THOMAS SR.	02/15/2019	135.00
CARTER, JACQUELINA	02/15/2019	21.20
CAS-CLAIMS ADMINISTRATIVE	02/14/2019	217,278.40
CAS-CLAIMS ADMINISTRATIVE	02/15/2019	21,583.00
CASAS, SONYA	02/01/2019	134.67
CASTANEDA, CHRISTOPHER	02/08/2019	115.00
CASTILLO, CHRIS	02/08/2019	85.00
CASTILLO, JO ANNA PL	02/15/2019	59.17
CASTILLO, REBECCA	02/08/2019	129.43
CASTILLO, REBECCA	02/22/2019	99.57
CASTILLO, SYLVIA	02/01/2019	7.39
CASTILLO, VALERIE	02/01/2019	266.00
CASTRO, ELIZABETH	02/01/2019	117.72



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CASTRO, GABRIELA F.	02/15/2019	62.29
CASTRO, MICHAEL ANTHONY	02/15/2019	180.00
CAUSEY, JESSE WAYNE	02/01/2019	3,515.35
CAUSEY, JESSE WAYNE	02/08/2019	576.00
CAUSEY, JESSE WAYNE	02/15/2019	115.00
CAUSEY, JESSE WAYNE	02/22/2019	415.00
CAVAZOS, JESSICA	02/22/2019	59.68
CAVAZOS, MARINA	02/08/2019	150.00
CAVAZOS, NYREE	02/01/2019	47.75
CBT NUGGETS, LLC	02/08/2019	2,512.95
CD AUTO SERVICE INC.	02/01/2019	21.00
CDI TECHNOLOGY SERVICES	02/01/2019	240.00
CDS/MUERY SERVICES	02/22/2019	4,500.00
CDW GOVERNMENT, INC.	02/01/2019	3,009.01
CDW GOVERNMENT, INC.	02/08/2019	16,083.93
CDW GOVERNMENT, INC.	02/15/2019	2,796.91
CDW GOVERNMENT, INC.	02/22/2019	6,692.10
CERDA, RUBEN P.	02/01/2019	65.00
CERNA, DIANA	02/01/2019	25.78
CERTICA SOLUTIONS, INC.	02/08/2019	36,491.76
CHALK'S TRUCK PARTS, INC.	02/01/2019	47.10
CHALK'S TRUCK PARTS, INC.	02/08/2019	158.49
CHALK'S TRUCK PARTS, INC.	02/22/2019	1,743.00
CHARTER COMM. HOLDINGS, LLC	02/08/2019	472.41
CHARTER COMM. HOLDINGS, LLC	02/22/2019	179.45
CHARTIER, MICHAEL	02/15/2019	65.00
CHAVEZ-LOWERY, ESTELLA	02/22/2019	43.04
CHEER AMERICA CHAMPIONSHIPS	02/08/2019	585.00
CHEER AMERICA CHAMPIONSHIPS	02/22/2019	-585.00
CHERRY BROS LLC	02/15/2019	9,065.00
CHESNEY MORALES PARTNERS, INC.	02/22/2019	24,000.00
CHESS FEDERATION SALES, INC.	02/15/2019	94.11
CHIARO, LARRY V.	02/01/2019	115.00
CHRISTENSEN, JASON WADE	02/08/2019	85.00
CHRISTIANSEN, SARA	02/08/2019	350.00
CHURCHFIELD TRADING COMPANY	02/08/2019	4,798.96
CHURCHFIELD TRADING COMPANY	02/15/2019	2,468.13
CITY OF SAN ANTONIO	02/08/2019	186,470.00
CITY OF SAN ANTONIO	02/15/2019	12,884.00
CITY OF SAN ANTONIO	02/20/2019	-2,964.00
CITY OF SAN ANTONIO	02/21/2019	429.00
CITY OF SAN ANTONIO	02/22/2019	118,730.63
CITY OF SAN ANTONIO	02/27/2019	-390.00
CITY PUBLIC SERVICE BOARD	02/22/2019	869,297.42
CITY YEAR	02/15/2019	281,250.00
CITYFRONT HOTEL ASSOCIATES, LP	02/22/2019	4,607.80
CLAMPITT PAPER COMPANY	02/08/2019	3,377.99
CLAMPITT PAPER COMPANY INC	02/01/2019	2,985.47



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CLAMPITT PAPER COMPANY INC	02/08/2019	17,057.71
CLAMPITT PAPER COMPANY INC	02/15/2019	15,142.75
CLAMPITT PAPER COMPANY INC	02/22/2019	17,350.93
CLANCY, BRIAN	02/15/2019	600.00
CLARK, TERRY	02/15/2019	65.00
CLARKE DISTRIBUTING COMPANY	02/01/2019	352.50
CLEAR CHANNEL OUTDOOR	02/15/2019	2,400.00
CLEAR WATER INTERESTS, L.P.	02/08/2019	2,000.00
CLEARMAN, ROSALEE	02/15/2019	481.17
CLEARMAN, ROSALEE	02/22/2019	975.22
CLEARY ZIMMERMANN ENGINEERS	02/01/2019	2,451.35
CLEAT	02/08/2019	420.00
CLEM, JAMES M	02/01/2019	85.00
CLYDE, MORGAN	02/15/2019	200.00
CNA SURETY	02/01/2019	213.00
CNA SURETY	02/22/2019	71.00
CNG ENGINEERING PLLC	02/15/2019	5,250.00
COACHES VIDEO, LLC	02/08/2019	220.00
COBB PEDIATRIC THERAPY SVCS	02/01/2019	14,217.92
COBB PEDIATRIC THERAPY SVCS	02/08/2019	7,839.00
COCA-COLA SOUTHWEST	02/15/2019	2,897.74
CODY, KELSEY	02/15/2019	101.73
COLE & POWELL, PC	02/08/2019	3,545.25
COLEMAN, ERIK	02/15/2019	975.00
COLEMAN, MARK	02/15/2019	65.00
COLISEUM ADVISORY BOARD	02/22/2019	7,319.00
COLLEGE & CAREER STRATEGIC	02/15/2019	4,000.00
COMIDA VIDA, INC	02/08/2019	33,794.80
COMMERCIAL KITCHEN REPAIR	02/15/2019	323.26
COMMERCIAL KITCHEN REPAIR	02/22/2019	286.20
COMMITTE FOR CHILDREN	02/15/2019	1,696.00
COMMUNITIES IN SCHOOLS	02/08/2019	144,170.70
COMMUNITIES IN SCHOOLS	02/22/2019	800.00
COMPTROLLER OF PUBLIC ACCOUNTS	02/20/2019	1,492.26
COMPUTER EXPRESS INC	02/01/2019	1,634.27
COMPUTER EXPRESS INC	02/08/2019	11,618.42
COMPUTER EXPRESS INC	02/15/2019	5,368.67
COMPUTER EXPRESS INC	02/22/2019	3,917.26
CONCENTRA MEDICAL CENTERS	02/08/2019	200.50
CONCOURSE TEAM EXPRESS LLC	02/01/2019	2,867.00
CONCOURSE TEAM EXPRESS LLC	02/08/2019	237.50
CONDE SYSTEMS, INC.	02/08/2019	471.45
CONSERVE	02/27/2019	493.78
CONTINENTAL BATTERY CO.	02/15/2019	1,230.96
CONTRERAS, GILBERT	02/15/2019	65.00
CONTRERAS, HANNAH	02/08/2019	125.00
COONEY, ANTHONY C.	02/01/2019	125.00
COONEY, ANTHONY C.	02/08/2019	65.00



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COONEY, ANTHONY C.	02/15/2019	180.00
COOPER, DEMETRIUS	02/15/2019	180.00
CORDOVA, GUSTAVO A.	02/01/2019	281.33
CORNISH MEDICAL	02/22/2019	1,609.75
CORONA, JOSE	02/01/2019	28.43
CORONEL CASTILLO, DARITZA	02/22/2019	140.30
CORPUS CHRISTI I.S.D.	02/15/2019	192.00
CORTEZ, DANIEL	02/08/2019	115.00
CORTEZ, DANIEL	02/15/2019	115.00
CORTEZ, DANIEL	02/22/2019	65.00
CORTEZ, MARCELA REYNA	02/08/2019	42.62
CORTINAS-FERNANDEZ, MARTHA	02/22/2019	150.00
CORWIN PRESS, INC.	02/15/2019	63,580.00
COSN-CONSORTIUM FOR	02/08/2019	1,745.00
COUNCIL OF THE GREAT CITY SCHS	02/15/2019	300.00
COWGILL, KANSAS	02/08/2019	155.00
COX SUBSCRIPTIONS	02/01/2019	924.58
COX SUBSCRIPTIONS	02/08/2019	2,682.55
COX SUBSCRIPTIONS	02/15/2019	419.73
COX, VICTORIA	02/15/2019	13.14
COY, CHRIS D.	02/15/2019	85.00
COY, CHRIS D.	02/22/2019	85.00
CRABTREE INTERPRETING SVCS INC	02/22/2019	297.50
CRAWFORD ELECTRIC SUPPLY, INC	02/01/2019	3,556.53
CRAWFORD ELECTRIC SUPPLY, INC	02/08/2019	167.46
CRAWFORD ELECTRIC SUPPLY, INC	02/15/2019	29.96
CRIOLLO, TERESA D.	02/22/2019	271.30
CRISIS PREVENTION	02/01/2019	150.00
CRISIS PREVENTION	02/22/2019	3,956.00
CROWD PLEASERS DANCE CAMPS INC	02/01/2019	1,035.00
CROWD PLEASERS DANCE CAMPS INC	02/22/2019	294.50
CROWE'S NEST FARM, INC	02/22/2019	330.00
CROWN EQUIPMENT CORPORATION	02/08/2019	2,435.64
CRUZ, MAGDALENA	02/01/2019	39.29
CRUZ, STEVEN	02/22/2019	91.71
CUBILLO, DITTA	02/22/2019	100.35
CUCCIA, JANICE	01/31/2019	-1,560.00
CUCCIA, JANICE	02/01/2019	1,560.00
CUCCIA, JANICE	02/08/2019	60.00
CULLIGAN WATER CONDITIONING	02/08/2019	147.10
CULLIGAN WATER CONDITIONING	02/15/2019	12.00
CURREN, REBECCA	02/22/2019	28.88
CURRICULUM ASSOCIATES INC.	02/08/2019	4,046.90
CZELUSTA, CRAIG J.	02/01/2019	135.00
D AND V INC.	02/01/2019	147.66
D'BACK PRINTING & PROMOTIONS,	02/01/2019	1,017.87
D. WILSON CONSTRUCTION CO.	02/08/2019	195,232.67
DAHILL OFFICE TECHNOLOGY CORP	02/01/2019	2,655.52



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DAHILL OFFICE TECHNOLOGY CORP	02/08/2019	29,716.74
DAHILL OFFICE TECHNOLOGY CORP	02/15/2019	2,131.53
DAISY TOURS & CONVENTIONS INC.	02/08/2019	1,940.00
DAISY TOURS & CONVENTIONS INC.	02/22/2019	945.00
DANCELIN PRODUCTIONS USA	02/08/2019	2,810.00
DARLAND, ALICE	02/01/2019	360.00
DAVENPORT, ANTHONY	02/22/2019	65.00
DAVIS & STANTON	02/15/2019	387.50
DAVIS VISION, INC.	02/08/2019	131.32
DAVIS, MARVIN	02/15/2019	155.00
DAWSON, MICHAEL JAMES	02/15/2019	345.00
DAWSON, MICHAEL JAMES	02/22/2019	115.00
DAXWELL	02/15/2019	6,282.24
DAY, ROBERT EDWARD	02/22/2019	75.00
DBR ENGINEERING CONSULTANTS	02/01/2019	1,279.25
DDD COLMENERO ENTERPRISES	02/15/2019	1,232.00
DE LA CRUZ, GEORGE	02/08/2019	115.00
DE LA GARZA, ARMANDINA	02/22/2019	178.37
DE LA GARZA, GRACIELA	02/22/2019	99.35
DE LA ROSA, SEBASTIAN	02/08/2019	85.00
DE LA ROSA, SEBASTIAN	02/15/2019	135.00
DE LA TORRE, LARISA	02/22/2019	24.31
DE LA VEGA, ANDREW	02/22/2019	150.00
DE LEON, JOANELDA G.	02/22/2019	17.00
DE LEON, JUAN CARLOS	02/22/2019	253.61
DE LEON, RUBEN JR.	02/08/2019	213.00
DE LEON, RUBEN JR.	02/22/2019	109.96
DE LUNA, JULIETA	02/22/2019	249.19
DEANAN PRODUCTS, INC.	02/01/2019	7,200.00
DEANAN PRODUCTS, INC.	02/08/2019	1,900.00
DEANAN PRODUCTS, INC.	02/15/2019	2,000.00
DEANAN PRODUCTS, INC.	02/22/2019	1,400.00
DECA - DISTRICT II	02/01/2019	52.00
DECKER INC.	02/01/2019	356.40
DELL MARKETING L.P. CORP	02/01/2019	37,398.59
DELL MARKETING L.P. CORP	02/08/2019	205,139.88
DELL MARKETING L.P. CORP	02/15/2019	3,218.16
DELL MARKETING L.P. CORP	02/22/2019	56,417.92
DELLHEN, LLC	02/01/2019	7,398.18
DELLHEN, LLC	02/08/2019	2,880.00
DELLHEN, LLC	02/15/2019	2,760.00
DEMCO, INC.	02/01/2019	499.78
DEMCO, INC.	02/08/2019	303.95
DEMCO, INC.	02/15/2019	444.90
DEMCO, INC.	02/22/2019	655.40
DEMIDEC CORPORATION	02/08/2019	600.00
DEMOCRACY PREP TEXAS	02/08/2019	600,000.00
DENNIS, GEOFFREY	02/15/2019	115.00



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DEPARTMENT OF STATE HEALTH	02/01/2019	413.00
DEPARTMENT OF STATE HEALTH	02/15/2019	3,366.00
DESPAIN, DENISE	02/22/2019	78.94
DEVER, ISABEL	02/01/2019	306.89
DEVER, ISABEL	02/22/2019	25.00
DEWAFELBAKKERS	02/01/2019	38,911.04
DEWINNE EQUIPMENT CO.	02/15/2019	47.00
DIAZ, RAUL	02/22/2019	65.00
DIAZ, RAUL R. III	02/08/2019	115.00
DICK BLICK CO CORP	02/01/2019	9,904.69
DICK BLICK CO CORP	02/08/2019	2,040.48
DICK BLICK CO CORP	02/15/2019	9,041.84
DICK BLICK CO CORP	02/22/2019	7,631.54
DILLON, KIMBER	02/01/2019	16.46
DISNEY DESTINATIONS, LLC	02/01/2019	4,780.90
DISNEY DESTINATIONS, LLC	02/15/2019	470.25
DISTRIBUTIVE EDUCATION CLUBS	02/08/2019	866.66
DISTRIBUTIVE EDUCATION CLUBS	02/15/2019	803.33
DITTO, DANIEL GUY	02/01/2019	117.77
DIXIE FLAG MFG CO INC	02/08/2019	382.00
DIXIE FLAG MFG CO INC	02/15/2019	3,611.42
DIXON, SHARENE	02/08/2019	263.28
DLT SOLUTIONS, LLC	02/22/2019	2,118.50
DMUNDO INC	02/22/2019	125.00
DOMINGUEZ, LAURA	02/08/2019	155.00
DOMINGUEZ, LAURA	02/15/2019	85.00
DOMINION ACQUISITION GROUP LP	02/15/2019	225.00
DOOR DIRECT, LLC	02/15/2019	842.28
DRAGO INVESTMENTS LTD	02/01/2019	138.90
DRAGO INVESTMENTS LTD	02/08/2019	879.35
DRAGO INVESTMENTS LTD	02/15/2019	175.70
DRAGO INVESTMENTS LTD	02/22/2019	2,082.77
DRAHL, VANESSA WONG	02/01/2019	110.96
DRAMATIC PUBLISHING CO.	02/08/2019	24.10
DRAMATISTS PLAY SVS, INC	02/15/2019	225.36
DREAM RANCH LLC	02/01/2019	478.10
DREAM RANCH LLC	02/08/2019	6,574.02
DREAM RANCH LLC	02/15/2019	4,399.38
DREAM RANCH LLC	02/22/2019	683.51
DRUMM, RHIANNON	02/22/2019	150.00
DRURY SOUTHWEST INC.	02/01/2019	326.97
DUKE, BRANDI J.	02/01/2019	85.23
DUKE, GARY STEVE	02/01/2019	135.00
DUMAS HARDWARE COMPANY, INC.	02/22/2019	7,718.35
DUNBAR ARMORED, INC.	02/08/2019	36,222.96
DUNN, JOSHUA BOONE	02/08/2019	115.00
DURAND-HOLLIS RUPE	02/01/2019	34,271.44
DZ INDUSTRIES, INC.	02/01/2019	590.00



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DZ INDUSTRIES, INC.	02/08/2019	155.00
E3 ALLIANCE	02/08/2019	4,200.00
EAST END GLASS INC	02/01/2019	475.52
EAST END GLASS INC	02/15/2019	528.84
EBS HEALTHCARE, INC.	02/01/2019	6,963.75
EBS HEALTHCARE, INC.	02/08/2019	5,571.00
ECKERT, DANIEL	02/01/2019	165.00
ECKERT, DANIEL	02/15/2019	65.00
ECMC	02/08/2019	46.99
ECMC	02/22/2019	60.67
ECMC	02/27/2019	427.11
ECS LEARNING SYSTEMS , INC	02/08/2019	821.06
ECS LEARNING SYSTEMS, INC.	02/22/2019	1,017.38
EDDINGTON, SUSAN D.	02/22/2019	150.00
EDINBURG INN & SUITES, LTD	02/22/2019	2,006.00
EDINGER INVESTMENT GROUP, LP	02/01/2019	179.98
EDINGER INVESTMENT GROUP, LP	02/08/2019	2,789.71
EDINGER INVESTMENT GROUP, LP	02/15/2019	2,414.57
EDINGER INVESTMENT GROUP, LP	02/22/2019	823.89
EDU HEALTHCARE, LLC	02/01/2019	2,268.75
EDU HEALTHCARE, LLC	02/08/2019	1,815.00
EDU HEALTHCARE, LLC	02/15/2019	2,268.75
EDU HEALTHCARE, LLC	02/22/2019	2,268.75
EDUCATION PARTNERS SOLUTION	02/22/2019	22,250.00
EDUCATION SVCS CTR REGION 20	02/01/2019	76,616.50
EDUCATION SVCS CTR REGION 20	02/08/2019	18,635.00
EDUCATION SVCS CTR REGION 20	02/15/2019	1,700.00
EGGINS, REGINALD	02/15/2019	155.00
EGGINS, REGINALD	02/22/2019	85.00
EICHELBAUM WARDELL HANSEN	02/22/2019	195.00
ELDER, JIM	02/01/2019	190.00
ELDRIDGE ELECTRIC COMPANY, INC	02/08/2019	330.00
ELDRIDGE ELECTRIC COMPANY, INC	02/15/2019	7,800.00
ELIZONDO JR., RAUL	02/15/2019	230.00
ELIZONDO, ANGEL	03/06/2019	-50.00
ELLIOTT ELECTRIC SUPPLY	02/15/2019	28.30
ENTERPRISE RENT-A-CAR	02/01/2019	614.00
ENTERPRISE RENT-A-CAR	02/08/2019	1,486.12
ENTERPRISE RENT-A-CAR	02/15/2019	1,111.52
EPHRIAM, TYREE	02/08/2019	115.00
ERICA L. CROSLY LTD	02/01/2019	145.00
ESC REGION 13	02/01/2019	350.00
ESCAMILLA, ARLENE	02/01/2019	64.20
ESCAMILLA, PONECK, LLP	02/01/2019	138,323.72
ESCOBAR, DANIEL	02/01/2019	59.19
ESCOBEDO, SONIA	02/15/2019	25.51
ESQUIVEL, MARIO R.	02/22/2019	85.00
ESSEX, HAYES	02/15/2019	155.00



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ESTRADA, VERONICA	02/01/2019	68.13
ESTRELLITA	02/08/2019	99.00
ETHERIDGE, BRAIN C.	02/01/2019	115.00
EVANS, HEIDI	02/22/2019	49.24
EVERETT, CHARLES III	02/01/2019	75.00
EVERETT, CHARLES III	02/15/2019	65.00
EXPRESS SCRIPTS, INC.	02/06/2019	310,932.67
EXPRESS SCRIPTS, INC.	02/12/2019	308,915.10
EXPRESS SCRIPTS, INC.	02/20/2019	286,141.81
EXPRESS SCRIPTS, INC.	02/27/2019	299,665.30
F.A. NUNNELLY COMPANY, INC.	02/08/2019	870,641.70
FAISON, NANCY	02/01/2019	150.00
FAN CLOTH, LLC	02/08/2019	2,356.00
FARIAS, JIMMY	02/15/2019	200.00
FARIAS, ROBERT	02/08/2019	115.00
FAST GORILLA MARKETING, INC.	02/22/2019	637.50
FASTENAL COMPANY	02/01/2019	1,592.16
FASTSERV SUPPLY, INC.	02/01/2019	389.38
FASTSERV SUPPLY, INC.	02/15/2019	67.39
FAVELA, ROGELIO JR.	02/15/2019	115.00
FBLA-PBL, INC.	02/22/2019	100.00
FDTN. INSPIR. RECOG. SCI. TECH	02/08/2019	100.00
FEARS, CHARLES	02/01/2019	71.09
FEDERAL COURT REPORTERS OF SA	02/08/2019	460.00
FEDERAL COURT REPORTERS OF SA	02/15/2019	430.00
FEDEX	02/01/2019	98.76
FEDEX	02/08/2019	29.75
FEDEX	02/22/2019	126.71
FERGUSON ENTERPRISES, INC.	02/01/2019	41.15
FERGUSON ENTERPRISES, INC.	02/15/2019	13.57
FERNANDEZ, DOMINGO	02/01/2019	120.00
FERNANDEZ, DOMINGO	02/15/2019	235.00
FERREL, CYNTHIA	02/22/2019	150.00
FERRELL, MARIANNE	02/08/2019	84.33
FERRELLGAS, L.P.	02/08/2019	359.80
FIESTA RIVERWALK HOTEL, L.P.	02/08/2019	500.00
FINCH, REBECCA NICOLE	02/08/2019	85.00
FINCH, REBECCA NICOLE	02/22/2019	90.00
FIRST BOOK NATIONAL OFFICE	02/01/2019	814.63
FIRSTMARK CREDIT UNION	02/08/2019	2,098.00
FIRSTMARK CREDIT UNION	02/27/2019	37,968.67
FLINN SCIENTIFIC, INC.	02/01/2019	2,459.74
FLINN SCIENTIFIC, INC.	02/08/2019	226.05
FLINN SCIENTIFIC, INC.	02/22/2019	3,388.58
FLORES, CHRISTINE	02/15/2019	70.00
FLORES, CHRISTINE	02/22/2019	38.00
FLORES, GINA M.	02/01/2019	97.87
FLORES, MARIA LUISA	02/01/2019	74.56



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FLORES, SEAN JACOB	02/01/2019	1,250.75
FLORES, SEAN JACOB	02/08/2019	1,088.00
FLORES, SEAN JACOB	02/15/2019	408.00
FLORES, SEAN JACOB	02/22/2019	272.00
FLOWERS BY GRACE	02/15/2019	75.00
FOLLETT HIGHER ED. GRP., INC.	02/22/2019	10.00
FOLLETT SCHOOL SOLUTIONS, INC.	02/01/2019	15,768.40
FOLLETT SCHOOL SOLUTIONS, INC.	02/08/2019	49,448.57
FOLLETT SCHOOL SOLUTIONS, INC.	02/15/2019	132,408.67
FOLLETT SCHOOL SOLUTIONS, INC.	02/22/2019	137,721.28
FONTENOT, JAIME	02/08/2019	89.49
FORDE-FERRIER EDUC'L. SERVICES	02/01/2019	1,612.80
FORERO, PATRICIA JANE	02/22/2019	58.21
FOSTER POULTRY FARMS	02/08/2019	80,570.02
FOWLER, ZADA	02/08/2019	90.36
FOWLER, ZADA	02/22/2019	109.79
FRANKS, TERRY	02/01/2019	115.21
FREDERICKSBURG HIGH SCHOOL	02/15/2019	340.00
FREEMAN, JR., WILBERT	02/08/2019	85.00
FREEMAN, MALCOLM	02/15/2019	85.00
FREY SCIENTIFIC	02/01/2019	10,327.24
FRITZ, RALPH	02/01/2019	200.00
FRITZ, RALPH	02/15/2019	85.00
FRONTLINE TECHNOLOGIES	02/15/2019	19,500.00
FRYBERGER, CARLYN	02/01/2019	167.97
FTAITI, KAMEL	02/15/2019	175.00
FULL SERVICE AUTO PARTS INC	02/01/2019	55.89
FULL SERVICE AUTO PARTS INC	02/08/2019	176.52
FULL SERVICE AUTO PARTS INC	02/15/2019	965.81
FULL SERVICE AUTO PARTS INC	02/22/2019	16.59
G & G INVESTMENTS, INC.	02/15/2019	1,470.00
G F EDUCATORS, INC.	02/22/2019	942.11
GABRIEL, RICHARD B.	02/01/2019	135.00
GALLAGHER BENEFIT SERVICES INC	02/15/2019	12,500.00
GALLARDO, ANTHONY	02/01/2019	900.00
GALLARDO, ANTHONY	02/08/2019	180.00
GALLEGO, ERICA M.	02/15/2019	55.81
GALLOWAY, ERIN	02/01/2019	85.00
GALLOWAY, ERIN	02/08/2019	85.00
GALVAN, LINDA ANN	02/01/2019	61.65
GAMBOA, EULALIO AGUILAR	02/01/2019	53.25
GARCIA, DAVID R.	02/08/2019	343.38
GARCIA, IRENE M.	02/01/2019	112.27
GARCIA, JANET I.	02/15/2019	75.76
GARCIA, JULIO	02/15/2019	80.00
GARCIA, MARY ALICE	02/08/2019	125.00
GARCIA, MICHELLE N.	02/15/2019	196.90
GARCIA, ROBERT E.	02/22/2019	1,225.00



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GARCIA, VANESSA MARISOL	02/01/2019	4.91
GARCIA-RAMOS, SELINA	02/01/2019	267.00
GARCIA-RAMOS, SELINA	02/05/2019	-267.00
GARRETT BOOK CO CORP	02/08/2019	916.64
GARRETT BOOK COMPANY	02/01/2019	546.75
GARZA, MICHELLE	02/01/2019	101.43
GARZA, SCARLETT	02/01/2019	48.67
GARZA, SCARLETT	02/22/2019	53.07
GARZA, SOFIA	02/22/2019	34.97
GARZA/BOMBERGER & ASSOCIATES	02/22/2019	51,528.30
GARZA/GONZALEZ & ASSOCIATES	02/01/2019	35,400.00
GASTOL, ANTHONY	02/01/2019	40.00
GATEWAY PRINTING &	02/01/2019	3,432.93
GATEWAY PRINTING &	02/08/2019	17,054.27
GATEWAY PRINTING &	02/15/2019	20,729.90
GATEWAY PRINTING &	02/22/2019	6,795.31
GATIAN, DONALD	02/22/2019	154.00
GAWRONSKI, DANIELLE	02/01/2019	75.00
GAWRONSKI, DANIELLE	02/15/2019	135.00
GC SERVICES, LP	02/27/2019	660.39
GENOVESI, LAURA J.	02/22/2019	33.47
GENWORTH LIFE INSURANCE CO.	02/27/2019	201.17
GILBANE BUILDING COMPANY	02/22/2019	17,857.45
GILBERT, YOLANDA	02/15/2019	39.68
GILES, DANIEL MARK	02/15/2019	54.50
GILES, DANIEL MARK	02/22/2019	56.00
GILLETTE AIR CONDITIONING	02/01/2019	3,678.20
GILMORE, LORRAINE	02/01/2019	93.25
GILMORE, LORRAINE	02/08/2019	367.75
GILMORE, LORRAINE	02/15/2019	109.00
GILMORE, LORRAINE	02/22/2019	54.50
GLAZIER FOODS COMPANY	02/08/2019	23,943.10
GLENDALE PARADE STORE, LLC	02/08/2019	3,692.25
GLOVER, CRAIG D.	02/01/2019	65.00
GO-BOX, LLC	02/22/2019	2,725.40
GOFF, RICHARD	02/01/2019	115.00
GOMEZ FLOOR COVERING, INC.	02/01/2019	1,680.00
GOMEZ, CYNTHIA	02/01/2019	387.33
GOMEZ, CYNTHIA	02/22/2019	142.39
GOMEZ, FABIAN AGUILAR	02/08/2019	65.00
GOMEZ, JENNIFER	02/01/2019	600.00
GOMEZ, RENEE	02/15/2019	300.00
GOMEZ, SYLVIA ANN	02/22/2019	28.25
GONZALES, EUGENE	02/15/2019	94.48
GONZALES, JESSICA	02/08/2019	169.48
GONZALES, MELYNDA	02/15/2019	59.30
GONZALES, NOELIA	02/08/2019	13.73
GONZALES, TONY	02/01/2019	120.00



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GONZALES, TONY	02/15/2019	65.00
GONZALEZ, ABRAHAM	02/01/2019	250.00
GONZALEZ, CEASAR A	02/08/2019	1,500.00
GONZALEZ, DIANA	02/08/2019	125.98
GONZALEZ, GISELLE	02/01/2019	266.00
GONZALEZ, JESSICA	02/22/2019	78.40
GONZALEZ, JORGE L. JR.	02/01/2019	75.00
GONZALEZ, JORGE L. JR.	02/15/2019	135.00
GONZALEZ, LAURA ANN	02/08/2019	460.53
GONZALEZ, LEXUS	02/08/2019	500.00
GONZALEZ, MARIA E.	02/08/2019	174.85
GONZALEZ, RAFAEL JR.	02/08/2019	140.09
GONZALEZ, RENE JOSEPH	02/01/2019	180.00
GONZALEZ, RENE JOSEPH	02/15/2019	65.00
GOOD NEWS LUTHERAN CHURCH	02/15/2019	345.00
GOPHER SPORT	02/01/2019	386.06
GORDON, CHRISTIAN	02/15/2019	135.00
GOVERNMENT FINANCE OFFICERS	02/22/2019	885.00
GOVERNMENT TREASURERS'	02/15/2019	450.00
GRACE HOSPITALITY	02/22/2019	1,305.84
GRAINGER	02/01/2019	637.14
GRAINGER	02/08/2019	3,988.11
GRAINGER	02/15/2019	3,349.12
GRAINGER	02/22/2019	398.40
GRANICUS, INC.	02/15/2019	9,922.50
GRAVES, MICHAEL J.	02/08/2019	85.00
GREAT AMERICAN	02/01/2019	2,219.80
GREAT AMERICAN OPPORT. INC.	02/01/2019	250.00
GREAT AMERICAN OPPORT. INC.	02/08/2019	1,921.00
GREAT MINDS	02/15/2019	17,335.87
GREATER SA AFTER SCHOOL	02/08/2019	30,991.15
GREGORY W. FELUX	02/01/2019	1,155.00
GRICE, ALEX	02/15/2019	115.00
GUADRON, GUSTAVO JOSE	02/15/2019	250.00
GUAJARDO, GABRIELA	02/22/2019	66.06
GUERRA, ANA	02/08/2019	132.05
GUERRA, TERESA	02/15/2019	23.87
GUERRERO, ANA L.	02/22/2019	24.60
GUERRERO, CECILIA	02/22/2019	45.20
GUERRERO, JUAN	02/01/2019	107.56
GUERRERO, LAURA	02/22/2019	116.90
GUERRERO, VERONICA L	02/08/2019	58.70
GUITAR CENTER MANAGEMENT	02/08/2019	350.17
GULF COAST PAPER CO INC	02/01/2019	605.50
GULF COAST PAPER CO INC	02/08/2019	3,182.00
GULF COAST PAPER CO INC	02/15/2019	6,851.00
GULF COAST PAPER CO INC	02/22/2019	3,125.06
GUTIERREZ, RAUL ROBERTO, JR.	02/01/2019	85.00



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GUTIERREZ, RAUL ROBERTO, JR.	02/08/2019	170.00
GUTIERREZ-IBARRA, MAYRA	02/15/2019	61.59
H MUNOZ AND COMPANY, INC.	02/15/2019	38,055.45
H. SCHRIER & CO. INC.	02/15/2019	15,101.10
HALE, HARVEY JR.	02/22/2019	200.00
HALFORD BUSBY, LLC	02/22/2019	3,200.00
HALL, WILLIAM F. JR.	02/01/2019	85.00
HALL, WILLIAM F. JR.	02/15/2019	85.00
HALLECK, MICHAEL STEVEN	02/08/2019	85.00
HALLECK, MICHAEL STEVEN	02/15/2019	50.00
HAMMOND, THOMAS L.	02/15/2019	85.00
HAMPTON INN AUSTIN NORTH	02/15/2019	402.21
HANCOCK, JEFFREY STEPHEN	02/01/2019	135.00
HAND2MIND, INC.	02/01/2019	1,327.16
HAND2MIND, INC.	02/22/2019	527.17
HANLEY, EMILY	02/08/2019	70.00
HANSON, CHERYL	02/08/2019	68.95
HARRIS, DAVID	02/22/2019	85.00
HARRIS, MARSHALL T.	02/15/2019	85.00
HARSH, JOSEPH PAUL NATHAN	02/15/2019	195.00
HARTFORD LIFE INSURANCE	02/01/2019	1,997.39
HEAD, JOHN	02/15/2019	135.00
HEB CREDIT RECEIVABLES	02/01/2019	20,321.07
HEB CREDIT RECEIVABLES	02/08/2019	14,722.68
HEB CREDIT RECEIVABLES	02/15/2019	12,167.18
HEB CREDIT RECEIVABLES	02/22/2019	15,421.34
HEIDT, SARAH	02/08/2019	135.00
HEINEMANN COMPANY	02/01/2019	10,825.79
HENDERSON, JEANETTE	02/01/2019	86.33
HENDERSON, JEANETTE	02/22/2019	120.54
HENRY SCHEIN INC.	02/15/2019	895.55
HEREDIA, ANTONIO G.	02/01/2019	135.00
HERNANDEZ, JOE MICHAEL	02/01/2019	85.00
HERNANDEZ, JUAN DANNIEL	02/01/2019	150.00
HERNANDEZ, LAURA	02/08/2019	51.00
HERNANDEZ, LEANNE	02/15/2019	322.02
HERNANDEZ, LEANNE	02/22/2019	71.89
HERNANDEZ, MICHAEL A.	02/01/2019	60.00
HERNANDEZ, MICHAEL A.	02/15/2019	115.00
HERNANDEZ, NINFA	02/22/2019	88.37
HERRERA, MICHELLE	02/01/2019	106.87
HERWECK'S INC	02/08/2019	225.90
HERWECK'S INC	02/15/2019	263.33
HERWECK'S INC	02/22/2019	59.80
HETTLER, ARTHUR G.	02/15/2019	85.00
HIDALGO, BRYAN	02/01/2019	210.00
HIDALGO, BRYAN	02/08/2019	115.00
HIDALGO, BRYAN	02/15/2019	115.00



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HIDALGO, BRYAN	02/22/2019	75.00
HIDALGO, SERGIO	02/01/2019	210.00
HIDALGO, SERGIO	02/08/2019	115.00
HIDALGO, SERGIO	02/15/2019	230.00
HIDALGO, SERGIO	02/22/2019	345.00
HIGDON, WILLIAM JARED	02/15/2019	155.00
HIGGINS, LAURA	02/01/2019	108.46
HIGGINS, LAURA	02/22/2019	75.40
HIGH SCHOOL ACHIEVEMENTS	02/01/2019	18.00
HIGH SCHOOL ACHIEVEMENTS	02/15/2019	208.45
HIGH SCHOOL MUSIC SVC., INC.	02/01/2019	287.21
HIGH SCHOOL MUSIC SVC., INC.	02/08/2019	2,429.26
HIGH SCHOOL MUSIC SVC., INC.	02/15/2019	1,251.76
HIGH/SCOPE EDUCATIONAL	02/01/2019	149.75
HILL COUNTRY ELECTRIC SUPPLY	02/01/2019	729.36
HILL COUNTRY ELECTRIC SUPPLY	02/15/2019	805.61
HILL COUNTRY ELECTRIC SUPPLY	02/22/2019	763.70
HILL, CAROL	02/22/2019	292.22
HILLHOUSE, CRYSTAL MARIE	02/22/2019	72.63
HILLIARD, JOHN K.	02/08/2019	18.53
HILLIARD, RONALD	02/01/2019	85.00
HILLIARD, RONALD	02/08/2019	65.00
HILTON HOTEL	02/01/2019	892.45
HILTON HOTEL	03/05/2019	-341.24
HILTON HOUSTON NORTH	02/01/2019	721.50
HILTON WACO	02/22/2019	1,072.56
HIMMELE, WILLIAM	02/15/2019	4,500.00
HINOJOSA, LAURA	02/15/2019	33.47
HLS EXPRESS LUBE	02/01/2019	43.98
HLS EXPRESS LUBE	02/08/2019	93.98
HLS EXPRESS LUBE	02/15/2019	87.97
HLS EXPRESS LUBE	02/22/2019	320.89
HODGE, MARLESE	02/22/2019	127.86
HODGE, NORMA C.	02/08/2019	103.82
HOEKJE, MARY ANN	02/08/2019	204.30
HOFFMAN, JENNIFER	02/22/2019	150.00
HOFFMAN, JOHN R	02/01/2019	65.00
HOHMANN, MARK A.	02/15/2019	563.05
HOHMANN, MARK A.	02/22/2019	394.80
HOLCOMB, TAMARA	02/01/2019	32.26
HOLGUIN, ARMANDO	02/01/2019	132.00
HOLGUIN, ARMANDO	02/08/2019	93.25
HOLGUIN, ARMANDO	02/15/2019	54.50
HOLGUIN, SILVIA M.	02/08/2019	104.80
HOLIDAY, ANTHONY	02/01/2019	230.00
HOLLOWAY, JENNIFER S.	02/08/2019	210.00
HOLMES, GEORGE A	02/15/2019	85.00
HOLT/CAT	02/15/2019	547.46



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HOME DEPOT CREDIT SERVICES	02/01/2019	1,540.92
HOME DEPOT CREDIT SERVICES	02/08/2019	1,405.50
HOME DEPOT CREDIT SERVICES	02/15/2019	1,329.40
HOME DEPOT CREDIT SERVICES	02/22/2019	2,271.91
HOSPITALITY EDUCATORS	03/01/2019	-173.00
HOUGHTON MIFFLIN HARCOURT	02/15/2019	19,576.68
HOUSTON I.S.D.	02/01/2019	50,486.07
HOUSTON I.S.D.	02/08/2019	38,501.38
HOUY, FREDERICK KYLE	02/22/2019	670.56
HOWARD, DELANO	02/15/2019	155.00
HOWELL, CHRISTOPHER E.	02/01/2019	210.00
HOWELL, CHRISTOPHER E.	02/08/2019	65.00
HOWELL, CHRISTOPHER E.	02/15/2019	115.00
HTEDANCE & SPIRIT GROUP, INC.	02/08/2019	1,320.00
HUNT, R WILLIAM	02/01/2019	85.00
HUNT, R WILLIAM	02/08/2019	85.00
HUSTLIN SOUTH TEXAS LLC	02/01/2019	410.80
HVEEM, COLTON	02/01/2019	65.00
HVEEM, COLTON	02/15/2019	115.00
HVEEM, ZACHARY	02/01/2019	115.00
HVEEM, ZACHARY	02/08/2019	50.00
HVEEM, ZACHARY	02/15/2019	65.00
HY-TEK SPORTS SOFTWARE	02/15/2019	270.00
HYATT CORPORATION	02/08/2019	756.00
HYATT CORPORATION	02/22/2019	881.20
HYATT REGENCY	02/08/2019	706.47
IDENTISYS INC	02/01/2019	3,360.00
IDN ACME, INC.	02/01/2019	863.38
IMAGERY GRAPHIC SYSTEMS, INC.	02/01/2019	2,934.48
IMAGERY GRAPHIC SYSTEMS, INC.	02/08/2019	4,476.06
IMAGERY GRAPHIC SYSTEMS, INC.	02/15/2019	724.13
IMAGERY GRAPHIC SYSTEMS, INC.	02/22/2019	469.85
IMAGINATION STATION, INC	02/01/2019	10,880.00
IMAGINATION STATION, INC	02/15/2019	4,290.00
IMMACULATE CONCEPTION	02/15/2019	937.17
INDECO SALES, INC.	02/01/2019	1,316.00
INDECO SALES, INC.	02/22/2019	5,376.00
INDUSTRIAL DISTRIBUTION GROUP	02/01/2019	64.92
INDUSTRIAL DISTRIBUTION GROUP	02/15/2019	43.67
INDUSTRY1ONE STAFFING	02/01/2019	3,720.54
INDUSTRY1ONE STAFFING	02/08/2019	1,556.15
INDUSTRY1ONE STAFFING	02/15/2019	6,808.93
INDUSTRY1ONE STAFFING	02/22/2019	6,230.25
INK TECHNOLOGIES PRINTER	02/15/2019	1,290.00
INSCO DISTRIBUTING, INC.	02/01/2019	6,261.64
INSCO DISTRIBUTING, INC.	02/15/2019	1,324.66
INSCO DISTRIBUTING, INC.	02/22/2019	1,369.62
INSIGHT EDUCATION GROUP, INC.	02/22/2019	900.00



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INTEGRATED AV SYSTEMS LLC	02/01/2019	4,817.00
INTEGRATED AV SYSTEMS LLC	02/08/2019	5,085.00
INTERNAL REVENUE SERVICE-ACS	02/08/2019	75.00
INTERNAL REVENUE SERVICE-ACS	02/22/2019	75.00
INTERNATIONAL BACCALAUREATE OR	02/22/2019	995.00
INTERNATIONAL SCHOOL	02/01/2019	780.00
INTERSTATE BILLING SERVICE INC	02/01/2019	16.48
INTERSTATE BILLING SERVICE INC	02/08/2019	1,506.97
INTERSTATE BILLING SERVICE INC	02/15/2019	415.00
INTERSTATE BILLING SERVICE INC	02/22/2019	1,499.00
IPDC3, LLC	02/12/2019	406.55
IPROMOTEU.COM INC.	02/08/2019	400.00
IRUEGAS, CRISTINA	02/08/2019	220.00
ISAAC, JOSEPH	02/15/2019	1,131.00
IT XTREME CONCEPTS, LLC	02/01/2019	4,147.50
IT'S GREEK TO ME, INC	02/22/2019	360.00
IVES, RUSSELL E. JR.	02/01/2019	40.00
IXL LEARNING, INC.	02/15/2019	2,550.00
J.G.C. TENNIS, INC	02/08/2019	800.00
J.W. PEPPER & SONS INC.	02/01/2019	22.50
J.W. PEPPER & SONS INC.	02/08/2019	5,128.80
J.W. PEPPER & SONS INC.	02/15/2019	1,097.70
J.W. PEPPER & SONS INC.	02/22/2019	188.94
JACKSON, JOAN	02/15/2019	385.42
JACKSON, LAWRENCE	02/08/2019	85.00
JACKSON, LAWRENCE	02/15/2019	85.00
JACKSON, RICKY L.	02/15/2019	65.00
JAKE'S INC.	02/08/2019	61,877.78
JAKE'S INC.	02/15/2019	42,425.40
JARRETT PUBLISHING COMPANY	02/15/2019	427.35
JD PALATINE, LLC	02/22/2019	575.70
JDSA I, LTD	02/08/2019	2,351.06
JDSA I, LTD	02/15/2019	90.32
JDSA I, LTD	02/22/2019	688.16
JEFFERSON UNITED	02/08/2019	800.00
JEFFERSON UNITED	02/15/2019	800.00
JENKINS, ANSLEY	02/15/2019	50.00
JENNIE O TURKEY STORE	02/15/2019	131,651.74
JIMENEZ, MICHAEL	02/15/2019	115.00
JOEL E. HERNANDEZ	02/15/2019	11,650.50
JOHN H. SOROLA INC.	02/08/2019	1,469.33
JOHN W GASPARINI INC	02/08/2019	1,034.40
JOHNSON CONTROLS, INC.	02/08/2019	4,650.84
JOHNSON CONTROLS, INC.	02/15/2019	15,306.59
JOHNSON, ANGELITA	02/08/2019	694.72
JOHNSON, ANGELITA	03/05/2019	-230.00
JOHNSON, CHRISTOPHER BLAKE	02/01/2019	85.00
JOHNSON, CHRISTOPHER BLAKE	02/22/2019	65.00



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JOHNSON, LAWRENCE E.	02/01/2019	65.00
JOHNSON, LAWRENCE E.	02/15/2019	50.00
JOHNSON, MOSES PATRICK JR.	02/01/2019	115.00
JOHNSON, WALTER	02/22/2019	130.00
JONES, BETH	02/08/2019	193.71
JONES, MERCHAL	01/31/2019	-660.00
JONES, MERCHAL	02/01/2019	660.00
JONES-GOMEZ, MARGARET	02/22/2019	160.72
JOSE I. GUERRA, INC.	02/01/2019	9,088.01
JOSE I. GUERRA, INC.	02/15/2019	1,514.67
JOSEPH, ALICIA	02/15/2019	76.73
JOSEPH, CATHERINE ARCHER	02/22/2019	77.37
JP MORGAN CHASE	02/15/2019	17,825.56
JQH - ALLEN DEVELOPMENT, LLC	02/15/2019	770.40
JUAREZ, VIVAN LYNN	02/22/2019	150.00
JUDSON HIGH SCHOOL	02/01/2019	360.00
JUDSON HIGH SCHOOL	02/08/2019	288.00
KAGEBEIN, DONALD JR.	02/15/2019	135.00
KAI-ALLIANCE LC	02/01/2019	115,692.16
KAI-ALLIANCE LC	02/08/2019	69,206.66
KAI-ALLIANCE LC	02/22/2019	24,194.38
KAMICO INSTRUCTIONAL MEDIA,	02/01/2019	6,972.35
KAPLAN EARLY LEARNING COMPANY	02/01/2019	298.26
KARLSBURGER FOODS INC.	02/15/2019	1,520.02
KEE, LUCILLE V.	02/15/2019	106.68
KELLER MATERIAL, LTD.	02/08/2019	497.50
KELLER MATERIAL, LTD.	02/15/2019	363.25
KEM	02/01/2019	39,959.11
KLAUCK, DAVID W.	02/01/2019	65.00
KLIEWER, KAREN	02/01/2019	110.00
KLINGSPORN, KAREN	02/01/2019	126.00
KOCHHEISER, LINDA	02/22/2019	134.04
KOGNITY AB	02/08/2019	6,000.00
KRAFT HEINZ FOODS COMPANY	02/08/2019	17,465.22
KRUMMELL, RUSSELL	02/08/2019	109.19
KULPA, DAWN	02/01/2019	384.66
KULPA, DAWN	02/15/2019	346.78
KURZ & CO.	02/22/2019	51,505.78
KYRISH TRUCK CENTERS OF	02/01/2019	12,625.00
KYRISH TRUCK CENTERS OF	02/15/2019	2,263.36
KYRISH TRUCK CENTERS OF	02/22/2019	15,302.02
L.C. MOSEL COMPANY	02/08/2019	8,935.70
L.C. MOSEL COMPANY	02/15/2019	13,829.38
L.C. MOSEL COMPANY	02/22/2019	46,677.07
LABATT FOOD SERVICE	02/01/2019	88,737.16
LABATT FOOD SERVICE	02/08/2019	2,090.10
LABATT FOOD SERVICE	02/15/2019	32,904.88
LABATT FOOD SERVICE	02/22/2019	728.25



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LAKESHORE EQUIPMENT COMPANY	02/01/2019	14,104.26
LAKESHORE EQUIPMENT COMPANY	02/08/2019	1,918.85
LAKESHORE EQUIPMENT COMPANY	02/15/2019	16,128.39
LAKESHORE EQUIPMENT COMPANY	02/22/2019	7,332.26
LAMBERT, PAUL M.	02/01/2019	40.00
LANDA, JACQUELINE	02/15/2019	28.72
LANDEROS, EMILIO	02/01/2019	147.75
LANDEROS, EMILIO	02/08/2019	109.00
LANDEROS, EMILIO	02/15/2019	186.50
LANDEROS, EMILIO	02/22/2019	171.50
LANGREICH, KIRSTIN	02/08/2019	194.42
LANIER H.S. BAND BOOSTER	02/22/2019	297.50
LARA PATRICIA	02/01/2019	31.50
LARA, DESIREE	02/08/2019	89.00
LARRY WUNSCH & ASSOCIATES, INC	02/01/2019	441.73
LARRY WUNSCH & ASSOCIATES, INC	02/22/2019	760.33
LARSON, RANDALL R.	02/01/2019	90.00
LAUREL, PAUL A.	02/15/2019	386.26
LAWLER, JOHN	02/15/2019	101.50
LEAD4WARD, LLC	02/08/2019	18,405.00
LEAD4WARD, LLC	02/15/2019	1,645.00
LEAL-CASTANON MD, SYLVIA	02/15/2019	2,745.00
LEAPIN' LEOTARDS LTD.	02/08/2019	2,120.37
LEARNING A-Z LICENSE	02/15/2019	329.85
LEARNING A-Z LICENSE	02/22/2019	4,802.90
LEARNING FARM	02/08/2019	350.00
LEARNING ZONE	02/08/2019	588.17
LEARNING ZONE	02/15/2019	1,670.82
LEARNING ZONE	02/22/2019	674.18
LEARNSCAPES, INC.	02/08/2019	3,086.91
LECHOLOP, STEVE	02/01/2019	727.94
LEDEZMA, JUAN	02/22/2019	1,358.00
LEE, LADDIE	02/15/2019	155.00
LEE, LADDIE	02/22/2019	85.00
LEHMBERG ENTERPRISES, INC.	02/01/2019	183.50
LEHMBERG ENTERPRISES, INC.	02/08/2019	432.00
LEHMBERG ENTERPRISES, INC.	02/15/2019	210.00
LEHMBERG ENTERPRISES, INC.	02/22/2019	602.00
LEMMON, KENNETH	02/15/2019	230.00
LENNOX INDUSTRIES INC.	02/08/2019	692.00
LESLIE G.	02/15/2019	5,138.00
LEVEL 3 FINANCING INC.	02/01/2019	5,896.29
LEWIS, RENEE	02/01/2019	59.35
LEXISNEXIS RISK DATE MGMT. INC	02/15/2019	126.00
LH WEBSTER LLC	02/01/2019	761.91
LIBERTO OF SAN ANTONIO, INC.	02/08/2019	92.85
LIGHT BULB DEPOT 14 LLC	02/22/2019	385.00
LINDSAY, MAJORIE	02/01/2019	178.23



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LINEBARGER HEARD GOGGAN BLAIR	02/15/2019	1,338.62
LISA'S MEXICAN RESTAURANT	02/15/2019	246.92
LITERACY RESOURCES, INC.	02/08/2019	1,522.80
LITERACY RESOURCES, INC.	02/15/2019	479.93
LITTLE CAESARS PIZZA	02/22/2019	69.80
LITTLEFIELD, DOUGLAS	02/01/2019	238.09
LOCAL COMMUNITY NEWS, LLC	02/08/2019	998.00
LOCKHART, BRADLEY G.	02/08/2019	135.00
LODDE BUSINESS SYSTEMS	02/01/2019	29.95
LONE STAR BLOOM	02/15/2019	64.95
LONE STAR COACHING CLINIC	02/01/2019	600.00
LONE STAR INVESTMENT POOL	02/01/2019	6,250,000.00
LONE STAR INVESTMENT POOL	02/05/2019	4,000,000.00
LONE STAR INVESTMENT POOL	02/06/2019	7,000,000.00
LONE STAR INVESTMENT POOL	02/15/2019	2,879,016.43
LONE STAR INVESTMENT POOL	02/19/2019	500,000.00
LONE STAR INVESTMENT POOL	02/27/2019	3,932,900.92
LONE STAR INVESTMENT POOL	02/28/2019	470,738.66
LONE STAR SPECIAL TEES, LLC	02/01/2019	2,510.05
LONE STAR SPECIAL TEES, LLC	02/08/2019	6,688.80
LONE STAR SPECIAL TEES, LLC	02/15/2019	1,860.00
LONE STAR SPECIAL TEES, LLC	02/22/2019	2,536.85
LONGHORN IRRIGATION INC.	02/15/2019	32.84
LONGHORN IRRIGATION INC.	02/22/2019	385.85
LONGORIA, JOHNNY E.	02/15/2019	115.00
LOPEZ, ALEJANDRO	02/08/2019	5,865.00
LOPEZ, BETHANY G	02/15/2019	250.00
LOPEZ, JUANITA Y.	02/15/2019	89.38
LOPEZ, MARCELA M.	02/15/2019	43.87
LOPEZ, MARGARITA	02/15/2019	23.87
LOPEZ, NELSON	02/08/2019	50.00
LOPEZ, NELSON	02/15/2019	115.00
LOPEZ, REBECCA	02/01/2019	43.33
LOTT, RUFUS III	02/08/2019	85.00
LOUDENBACK, DANIEL	02/01/2019	266.82
LOWE'S CREDIT SERVICES	02/22/2019	170.72
LUCKEY, TAISHA	02/01/2019	266.00
LUNA, MARCUS ANTHONY	02/08/2019	115.00
LUXURY LODGING, LP	02/01/2019	5,829.65
LYNWOOD BLDG. MATERIALS, INC	02/15/2019	46.88
M.F. ATHLETIC COMPANY, INC.	02/08/2019	866.00
MABRITO - PALMISANO, KATHRYN	02/15/2019	115.01
MACASHILL, DUNCAN	02/12/2019	-30.00
MACASHILL, DUNCAN	02/15/2019	30.00
MACKIN EDUCATIONAL RESOURCES	02/08/2019	6,060.80
MACKIN EDUCATIONAL RESOURCES	02/15/2019	7,311.40
MACKIN EDUCATIONAL RESOURCES	02/22/2019	4,401.89
MADISON, PRENTISS	02/22/2019	315.56



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MAGIK CHILDREN'S THEATRE	02/01/2019	2,088.00
MAGIK CHILDREN'S THEATRE	02/08/2019	3,484.00
MAGIK CHILDREN'S THEATRE	02/15/2019	6,466.75
MAGIK CHILDREN'S THEATRE	02/22/2019	4,212.50
MAHONE, YVONNE	02/22/2019	133.79
MAKEMUSIC, INC.	02/15/2019	40.00
MALDONADO, JEFFREY A.	02/15/2019	60.00
MANYSENG, JESSICA MARTIN	02/08/2019	300.00
MANYSENG, JESSICA MARTIN	02/15/2019	300.00
MARINELARENA, ISAAC	02/08/2019	85.00
MARKS, DIANNE	02/01/2019	51.00
MARRIOTT HOTEL SERVICES, INC	02/01/2019	94.35
MARRIOTT HOTEL SERVICES, INC	02/08/2019	198.90
MARRIOTT HOTEL SERVICES, INC	02/15/2019	2,564.82
MARTEL, AARON	02/01/2019	72.00
MARTIN, LAMONT D.	02/22/2019	145.00
MARTIN, RICK H.	02/01/2019	85.00
MARTIN, ROWLAND JR.	02/01/2019	65.00
MARTIN, ROWLAND JR.	02/15/2019	130.00
MARTINEZ, ANGELA	02/15/2019	350.00
MARTINEZ, EDWARD A.	02/15/2019	33.03
MARTINEZ, HECTOR	02/01/2019	15.00
MARTINEZ, YVONNE MARIE	02/08/2019	72.99
MARY K. VIEGELAHN	02/08/2019	649.39
MARY K. VIEGELAHN	02/22/2019	649.39
MARY K. VIEGELAHN	02/27/2019	3,349.00
MASCORRO, JO	02/22/2019	2,050.00
MASSEY, JEFFERY JR.	02/15/2019	115.00
MASTERS DISTRIBUTION SYSTEMS	02/15/2019	15,787.21
MASTERS DISTRIBUTION SYSTEMS	02/22/2019	32,344.17
MATERA PAPER COMPANY, INC.	02/15/2019	2,377.95
MATTHEWS, TAMIKO	02/08/2019	440.00
MATTHEWS, TAMIKO	02/22/2019	131.21
MATTHEWS, TAMIKO	03/01/2019	-440.00
MAXIM HEALTHCARE SERVICES, INC	02/01/2019	828.00
MAXIM HEALTHCARE SERVICES, INC	02/08/2019	720.00
MAXIM HEALTHCARE SERVICES, INC	02/15/2019	1,458.00
MAXIM HEALTHCARE SERVICES, INC	02/22/2019	3,078.00
MAYCES, ADRIANA	02/08/2019	63.05
MB DUSTLESS AIR FILTER CO LLC	02/22/2019	872.72
MCADAMS GROUP LLC	02/01/2019	325.35
MCADAMS GROUP LLC	02/08/2019	650.70
MCADAMS GROUP LLC	02/22/2019	83.00
MCAHREN, KIRA M.	02/01/2019	85.00
MCCLUNG, CASSIE	02/15/2019	471.20
MCCORMICK'S GROUP, LLC	02/22/2019	3,870.89
MCDOWELL, JOSEPH V.	02/01/2019	85.00
MCDOWELL, JOSEPH V.	02/15/2019	65.00



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MCDOWELL, JOSEPH V.	02/22/2019	65.00
MCGRATH RENTCORP	02/08/2019	69,412.50
MCGRATH RENTCORP	02/22/2019	4,462.50
MCI FOODS	02/08/2019	32,592.00
MCLERRAN, DELIA	02/01/2019	367.41
MCLERRAN, DELIA	02/15/2019	153.98
MCNEELY, CHERI	02/15/2019	68.07
MCNEELY, CHERI	02/22/2019	110.47
MCSHANE, CATHERINE BENNETT	02/01/2019	40.00
MECA SPORTSWEAR, INC.	02/08/2019	10,430.00
MEDICAL WHOLESale, INC.	02/01/2019	12,973.40
MEDICAL WHOLESale, INC.	02/08/2019	736.24
MEDICAL WHOLESale, INC.	02/15/2019	2,406.92
MEDICAL WHOLESale, INC.	02/22/2019	883.55
MEDINA, CYNTHIA M.	02/01/2019	40.17
MEDINA, NOE R	02/01/2019	341.00
MEDINA, NOE R	02/08/2019	729.00
MEDINA, NOE R	02/22/2019	951.00
MEDINA-GARZA, DOLORES	02/22/2019	114.78
MEDPERM PLACEMENT INC.	02/22/2019	26,665.30
MEGA CLINICS, LLC	02/08/2019	499.00
MELENDEZ, YARELI	02/22/2019	262.38
MELSON, ELIZABETH BENAVIDES	02/01/2019	1,400.00
MELSON, ELIZABETH BENAVIDES	02/15/2019	1,400.00
MELTON, DANA	02/01/2019	40.00
MENCHACA, JOSE M	02/22/2019	900.00
MENDEZ, MARISA Q.	02/01/2019	266.00
MENDITTO, JOSEPH	02/08/2019	50.00
MENDOZA, GLORIA	02/08/2019	26.95
MENDOZA, JACOB J.	02/22/2019	65.00
MENDOZA, MARC	02/22/2019	624.00
MENDOZA, TERESA M.	02/01/2019	44.42
MENGE, CARL JOHN	02/08/2019	2,000.00
MENTORING MINDS	02/08/2019	1,879.78
MENTORING MINDS	02/15/2019	12,961.82
MICHAEL'S CHILD CARE, INC.	02/15/2019	937.17
MICHAELS, CHARLES F.	02/01/2019	80.00
MIDSTATE ENVIRONMENTAL	02/01/2019	45.00
MIDSTATE ENVIRONMENTAL	02/15/2019	140.00
MILES, KEVIN	02/01/2019	85.00
MILES, KEVIN	02/08/2019	115.00
MILEWICH, SUSANA	02/22/2019	338.67
MINDSPHERE TECHNOLOGY GROUP	02/15/2019	7,800.00
MINER CENTRAL TEXAS LTD	02/08/2019	235.44
MINJARES, JOHN	02/22/2019	100.01
MINMOR INDUSTRIES, LLC	02/15/2019	69,930.00
MINNESOTA LIFE INSURANCE CO.	02/08/2019	241.01
MINNESOTA LIFE INSURANCE CO.	02/27/2019	61,069.28



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MIRANDA, EDWARD	02/01/2019	75.00
MIRANDA, EDWARD	02/08/2019	115.00
MISSION ELECTRIC SUPPLY, INC.	02/01/2019	858.53
MISSION ELECTRIC SUPPLY, INC.	02/15/2019	1,039.95
MISSION ELECTRIC SUPPLY, INC.	02/22/2019	58.73
MISSION GAS CO.	02/01/2019	150.00
MONDRAGON, HENRY	02/01/2019	85.00
MONDRAGON, HENRY	02/08/2019	85.00
MONREAL, JESSE	02/22/2019	154.00
MONREAL, SAMMY	02/08/2019	50.00
MONREAL, SAMMY	02/15/2019	65.00
MONTANO, JOSEPH	02/01/2019	49.92
MONTGOMERY, JENNIFER	02/22/2019	90.03
MONTOYA, ANTHONY	02/08/2019	125.00
MOON, STEVEN R.	02/01/2019	115.00
MOORE SUPPLY CO.	02/15/2019	654.34
MOORE, JR. BILL G.	02/15/2019	85.00
MORA, AGUSTIN III	02/01/2019	85.00
MORA, AGUSTIN III	02/08/2019	85.00
MORA, AGUSTIN III	02/15/2019	150.00
MORA, IRENE A.	02/01/2019	25.51
MORA, JAVIER G.	02/01/2019	85.00
MORA, JAVIER G.	02/15/2019	85.00
MORALES, EDWARD	02/08/2019	115.00
MORALES, EDWARD	02/15/2019	150.00
MORALES, EDWARD	02/22/2019	115.00
MORALES, GABRIEL	02/01/2019	85.00
MORENO SR., STEVE	02/15/2019	54.50
MORENO SR., STEVE	02/22/2019	54.50
MORENO, LESLY	02/01/2019	150.00
MORENO, LESLY	02/22/2019	74.12
MORENO, LISA	02/01/2019	101.15
MORRISON SUPPLY COMPANY	02/01/2019	200.18
MORRISON SUPPLY COMPANY	02/15/2019	1,364.10
MORRISON SUPPLY COMPANY	02/22/2019	1,003.50
MOSLEY, DONALD R.	02/08/2019	85.00
MOSLEY, DONALD R.	02/15/2019	155.00
MOSLEY, DONALD R.	02/22/2019	85.00
MOYA, VERNON SALDANA	02/01/2019	75.00
MUJICA, ELIZABETH	02/01/2019	104.97
MULLER, CURTIS	02/01/2019	40.00
MULROY, GARY	02/01/2019	77.94
MUNICIPAL GOLF ASSOC. - SA	02/01/2019	1,340.00
MUNICIPAL GOLF ASSOC. - SA	02/08/2019	1,975.00
MUNICIPAL GOLF ASSOC. - SA	02/15/2019	625.00
MUNICIPAL GOLF ASSOC. - SA	02/22/2019	5,980.00
MUNOZ, CELISE	02/08/2019	50.00
MURIE, SUZETTE	02/15/2019	234.35



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MUSIC IN MOTION INC	02/08/2019	508.85
MUSIC IN MOTION INC	02/22/2019	45.00
MUSTAFA, NAILAH	02/08/2019	1,258.00
MUSTANG EQUIPMENT	02/01/2019	611.84
MUSTANG EQUIPMENT	02/15/2019	290.04
MUSTANG EQUIPMENT	02/22/2019	187.36
MUY PIZZA	02/01/2019	865.31
MUY PIZZA	02/08/2019	827.94
MUY PIZZA	02/15/2019	151.50
MYERS, ALANA P.	02/22/2019	377.68
NAEYC	02/15/2019	1,050.00
NALEPA, THOMAS	02/01/2019	147.75
NALEPA, THOMAS	02/08/2019	109.00
NALEPA, THOMAS	02/15/2019	186.50
NALEPA, THOMAS	02/22/2019	171.50
NANNEN, IRIS H.	02/08/2019	23.26
NAPA AUTO PARTS-SAN ANTONIO DC	02/22/2019	210.04
NAPDS	02/08/2019	1,245.00
NARDIS, INC.	02/08/2019	1,689.84
NARDIS, INC.	02/15/2019	399.50
NARDIS, INC.	02/22/2019	487.94
NASCO INC.	02/08/2019	455.77
NASCO INC.	02/15/2019	296.00
NASCO INC.	02/22/2019	4,840.44
NASSP	02/08/2019	385.00
NATHAN SHERMAN ENTERPRISES	02/01/2019	226.80
NATHAN SHERMAN ENTERPRISES	02/15/2019	35.00
NATIONAL ART EDUCATION ASSOC	02/08/2019	564.00
NATIONAL ASSOCIATION	02/01/2019	490.00
NATIONAL ASSOCIATION	02/08/2019	490.00
NATIONAL ASSOCIATION	02/15/2019	1,425.00
NATIONAL ASSOCIATION OF	02/22/2019	400.00
NATIONAL AUDUBON SOCIETY	02/22/2019	156.00
NATIONAL EDUCATIONAL	02/08/2019	1,981.25
NATIONAL PROTECTIVE SERVICES	02/15/2019	1,650.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/08/2019	670.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/27/2019	16.00
NATL. ASSOCIATION FOR MUSIC ED	02/22/2019	525.00
NATURAL BRIDGE CAVERNS	02/08/2019	225.00
NATWELL SUPPLY CORP. OF SA	02/08/2019	82.64
NAVARRO ISD	02/15/2019	100.00
NAVARRO, GERONIMO	02/15/2019	135.00
NAVARRO, JESSICA I.	02/15/2019	23.00
NAVARRO, JESSICA I.	02/22/2019	43.75
NAVARRO, KRISTINA	02/01/2019	138.16
NAVARRO, KRISTINA	02/15/2019	183.05
NCS PEARSON, INC.	02/08/2019	5,750.00
NCS PEARSON, INC.	02/22/2019	10,466.80



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NELLUM, MALACHI	02/22/2019	196.04
NELSON, WILLIE	02/08/2019	38.75
NESTLE WATERS NORTH AMERICA	02/01/2019	92.78
NETSYNC NETWORK SOLUTIONS	02/01/2019	14,912.51
NETSYNC NETWORK SOLUTIONS	02/08/2019	3,467.86
NETSYNC NETWORK SOLUTIONS	02/15/2019	1,637.68
NEW BRAUNFELS HIGH SCHOOL	02/15/2019	119.00
NEW DIRECTIONS SOLUTIONS LLC	02/08/2019	6,532.50
NICHOLAS, ANDREA	02/01/2019	66.00
NIETO, JOHN	02/22/2019	1,202.00
NORCOSTCO, INC.	02/22/2019	559.15
NORTH PARK LINCOLN MURCURY	02/01/2019	435.02
NORTH PARK LINCOLN MURCURY	02/15/2019	1,277.59
NORTH TEXAS TOLLWAY AUTHORITY	02/01/2019	16.75
NORTHSIDE ACADEMIC DECATHLON	02/01/2019	788.25
NORTHSIDE ACADEMIC DECATHLON	02/08/2019	312.75
NORTHSIDE GOLF PROGRAM	02/22/2019	200.00
NORTHSIDE I. S. D.	02/15/2019	620.00
NOVATIME TECHNOLOGY, INC	02/15/2019	25,000.00
NOVATIME TECHNOLOGY, INC	02/22/2019	25,000.00
O'BOYLE, KAREN L.	02/15/2019	230.00
O'CAMPO, EZEKIEL	02/01/2019	23.00
O'CAMPO, EZEKIEL	02/08/2019	116.25
O'CAMPO, EZEKIEL	02/15/2019	38.75
O'CAMPO, EZEKIEL	02/22/2019	54.50
O'DONNELL, CYNTHIA	02/01/2019	158.64
O'REILLY AUTOMOTIVE, INC.	02/01/2019	760.36
O'REILLY AUTOMOTIVE, INC.	02/08/2019	1,028.10
O'REILLY AUTOMOTIVE, INC.	02/15/2019	1,079.41
O'REILLY AUTOMOTIVE, INC.	02/22/2019	620.04
OAK FARMS - SAN ANTONIO	02/01/2019	127,581.15
OAK FARMS - SAN ANTONIO	02/15/2019	100,275.25
OAK FARMS - SAN ANTONIO	02/22/2019	250,767.91
OBSERVER NEWSPAPER GROUP	02/15/2019	570.00
ODANNO, DESMOND	02/01/2019	250.00
OFFICE DEPOT	02/01/2019	18,532.92
OFFICE DEPOT	02/08/2019	32,654.56
OFFICE DEPOT	02/15/2019	56,658.67
OFFICE DEPOT	02/22/2019	27,010.13
OHMAN ENTERPRISES LLC	02/08/2019	7.90
OK TOURS	02/22/2019	2,790.00
OLD FASHION CANDY CO. INC.	02/08/2019	1,106.37
OLIVARES, ANGELINA	02/01/2019	77.34
OLIVARES, DEBRA HERNANDEZ	02/01/2019	93.25
OLIVARES, DEBRA HERNANDEZ	02/15/2019	147.75
OLIVAREZ, LEROY BRIAN	02/01/2019	115.00
OLIVAREZ, LEROY BRIAN	02/15/2019	115.00
OLIVAS, JOSE LUIS	02/22/2019	137.69



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OLSON, ASHLEY LAUREN	02/08/2019	350.00
OLSON, JOHN B.	02/08/2019	85.00
OMNI AUSTIN HOTEL SOUTHPARK	02/08/2019	315.96
OMNI FORT WORTH HOTEL	02/15/2019	762.57
ONTIVEROS, ANNA	02/01/2019	105.19
ORIENTAL TRADING COMPANY	02/01/2019	1,002.45
ORIENTAL TRADING COMPANY	02/08/2019	1,718.62
ORIENTAL TRADING COMPANY	02/15/2019	904.37
ORIENTAL TRADING COMPANY	02/22/2019	1,036.07
ORNELAS, GRISELDA S.	02/22/2019	27.54
OROZCO, JAMES	02/01/2019	616.99
ORTEGA, ESTHER	02/01/2019	6.59
ORTIZ, AMALIA Y.	02/08/2019	35.00
ORTIZ, MOISES	02/01/2019	1,185.48
ORTIZ, OBED	02/15/2019	1,507.50
OUR LADY OF THE	02/01/2019	34,664.94
OUR LADY OF THE	02/08/2019	50.00
OUR LADY OF THE LAKE UNIV.	02/15/2019	13,605.00
OUT OF THE SHELL, LLC	02/15/2019	42,896.70
OVERLY NIFTY LLC	02/22/2019	261.25
OWNER INSITE, LLC	02/01/2019	1,500.00
OYAKAWA, TERESITA	02/22/2019	35.26
PA SCDU	02/27/2019	490.00
PACHECO, CORNELIA	02/15/2019	29.92
PADILLA, THELMA	02/22/2019	44.91
PADRO, DANIEL G.	02/01/2019	115.00
PADRO, DANIEL G.	02/22/2019	115.00
PAEZ, MERCY	02/01/2019	150.00
PALCO SPECIALTIES, INC.	02/08/2019	824.00
PALCO SPECIALTIES, INC.	02/22/2019	5,460.10
PALO ALTO COLLEGE NATATORIUM	02/01/2019	190.00
PANASONIC CORPORATION OF	02/15/2019	100.00
PAPE-DAWSON ENGINEERS INC	02/01/2019	3,284.06
PARAMOUNT ELECTRIC MOTOR	02/08/2019	895.46
PAREDES, LEONOR	02/08/2019	70.45
PARKER, BABBIE SHERRE	02/01/2019	115.00
PARKER, BABBIE SHERRE	02/08/2019	115.00
PARKER, DAVID	02/08/2019	85.00
PARKS, JHOANA	02/22/2019	138.79
PARRAZ, GENEVIEVE	02/22/2019	294.86
PARTNERS VII SA AUSTIN HOTEL	02/01/2019	335.72
PARTNERS VII SA AUSTIN HOTEL	02/15/2019	967.92
PASCO SCIENTIFIC	02/15/2019	249.16
PASQUIER, FORREST	02/01/2019	115.00
PASTRANO, SANDY	02/22/2019	234.00
PATTERSON & ASSOCIATES	02/15/2019	350.00
PATTERSON, DAVID T	02/01/2019	85.00
PATTERSON, DAVID T	02/08/2019	85.00



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PATTERSON, DEREK WAYNE	02/14/2019	1,040.00
PATTERSON, DEREK WAYNE	02/20/2019	910.50
PAUL, JARED	02/08/2019	240.00
PAYFLEX SYSTEMS USA, INC.	02/07/2019	24,709.81
PAYFLEX SYSTEMS USA, INC.	02/12/2019	2,601.20
PAYFLEX SYSTEMS USA, INC.	02/14/2019	17,646.43
PAYFLEX SYSTEMS USA, INC.	02/19/2019	10,820.95
PAYFLEX SYSTEMS USA, INC.	02/21/2019	13,122.07
PAYFLEX SYSTEMS USA, INC.	02/27/2019	28,395.55
PEDRAZA, EULALIO M.	02/15/2019	85.00
PEDRAZA, FRANCISCO JR	02/08/2019	115.00
PEDRAZA, FRANCISCO JR	02/15/2019	85.00
PENA, JOE G.	02/01/2019	85.00
PENA, JOE G.	02/15/2019	115.00
PENA, LORENZO	02/15/2019	598.00
PENA, LORENZO	02/22/2019	-598.00
PENA, MARK A	02/22/2019	210.00
PENNBRIGHT PARTNERSHIP LTD	02/15/2019	414.20
PEOPLES EDUCATION INC	02/15/2019	2,250.00
PERALES, ROMAN	02/08/2019	50.00
PEREZ, ADRIANA	02/22/2019	72.59
PEREZ, ANGELICA R.	02/15/2019	180.00
PEREZ, BRENDA E.	02/01/2019	9.10
PEREZ, CARLOS EDUARDO	02/01/2019	65.00
PEREZ, CARLOS EDUARDO	02/08/2019	135.00
PEREZ, ESTELLA	02/15/2019	23.05
PEREZ, JESUS	02/22/2019	183.42
PEREZ, LUZ ADRIANA	02/08/2019	34.12
PEREZ, MELISSA A	02/22/2019	140.30
PEREZ, MIKE A.	02/01/2019	72.00
PEREZ, OLIVER T.	02/01/2019	135.00
PEREZ, OLIVER T.	02/15/2019	115.00
PEREZ, OLIVER T.	02/22/2019	195.00
PEREZ, ROLAND	02/15/2019	200.00
PERFORMANCE HEALTH SUPPLY INC.	02/08/2019	1,105.75
PERFORMANT RECOVERY, INC.	02/27/2019	653.57
PERKINS+WILL	02/15/2019	563,128.80
PERKINS, JENNIFER	02/08/2019	64.36
PERKINS, JENNIFER	02/15/2019	80.82
PERMA-BOUND INC	02/08/2019	811.39
PETER PIPER PIZZA	02/01/2019	417.36
PETER PIPER PIZZA	02/15/2019	148.48
PETERS, ALEXANDRIA	02/22/2019	63.97
PETERSON, DWAYNE	02/08/2019	85.00
PETROLEUM TRADERS CORPORATION	02/01/2019	38,231.64
PETROLEUM TRADERS CORPORATION	02/08/2019	23,963.87
PETROLEUM TRADERS CORPORATION	02/15/2019	14,668.60
PETROLEUM TRADERS CORPORATION	02/22/2019	28,182.81



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PETTYJOHN, SAADIQ	02/01/2019	85.00
PETTYJOHN, SAADIQ	02/15/2019	155.00
PFLUGER ASSOCIATES, L.P.	02/01/2019	43,357.50
PHEAA	02/27/2019	1,523.56
PILAR, ERICA	02/08/2019	45.31
PILGRIM'S PRIDE CORPORATION	02/15/2019	10,060.96
PINNACLE VIDEO GROUP, INC.	02/08/2019	220.00
PINNACLE VIDEO GROUP, INC.	02/15/2019	220.00
PIONEER CREDIT RECOVERY, INC.	02/27/2019	749.37
PIONEER DRAMA SERVICE, INC.	02/08/2019	353.00
PIONEER MANUFACTURING COMPANY	02/15/2019	995.00
PIRAINO CONSULTING, INC.	02/01/2019	14,684.13
PITNEY BOWES POSTAGE BY PHONE	02/22/2019	9,950.00
PITSCO, INC.	02/08/2019	248.16
PIZZA PATRON	02/01/2019	113.81
PIZZA PATRON	02/15/2019	83.86
PIZZA PROPERTIES, INC.	02/01/2019	101.85
PIZZA PROPERTIES, INC.	02/08/2019	207.74
PIZZA PROPERTIES, INC.	02/15/2019	206.87
PLACETTE, JENNY	02/01/2019	348.00
PLANK ROAD PUBLISHING, INC	02/08/2019	149.40
PLANO SPORTS SOCCER, INC.	02/01/2019	1,247.00
PLANO SPORTS SOCCER, INC.	02/08/2019	13,913.05
PLANO SPORTS SOCCER, INC.	02/15/2019	4,781.30
PLASTIC SUPPLY OF SA, INC.	02/15/2019	22.85
POPPE AUTOMOTIVE WAREHOUSE INC	02/01/2019	189.41
POPPE AUTOMOTIVE WAREHOUSE INC	02/08/2019	523.06
POPPE AUTOMOTIVE WAREHOUSE INC	02/15/2019	2,082.79
POPPE AUTOMOTIVE WAREHOUSE INC	02/22/2019	211.09
POSITIVE PROMOTIONS, INC.	02/01/2019	1,945.66
POSITIVE PROMOTIONS, INC.	02/08/2019	2,823.41
POST HOC PRESS, LLC	02/22/2019	272.00
POSTELL, LISA D	02/15/2019	85.00
POSTMASTER 141	02/01/2019	50.00
POSTMASTER 142	02/22/2019	98.00
POSTMASTER 198	02/22/2019	55.00
PPG ARCHITECTURAL FINISHES INC	01/11/2019	0.00
PPG ARCHITECTURAL FINISHES INC	02/08/2019	2,645.52
PPG ARCHITECTURAL FINISHES INC	02/15/2019	2,629.50
PPG ARCHITECTURAL FINISHES INC	02/22/2019	908.30
PRAEDEL, III, LLOYD WILFORD	02/15/2019	345.00
PRAEDEL, III, LLOYD WILFORD	02/22/2019	115.00
PRENTKE ROMICH COMPANY INC	02/01/2019	666.10
PRENTKE ROMICH COMPANY INC	02/08/2019	7,573.00
PROTECTION DEVELOPMENT, INC.	02/01/2019	650.00
PROXIMITY LEARNING, INC.	02/01/2019	139,343.00
PUGA, JOHN A.	02/15/2019	115.00
PYRAMID SCHOOL PRODUCTS CORP	02/01/2019	82.80



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PYRAMID SCHOOL PRODUCTS CORP	02/15/2019	795.84
QUAN, GREGORY	02/15/2019	85.00
QUIROZ, CLAUDIA	02/01/2019	2,397.00
QUIROZ, CLAUDIA	02/22/2019	2,397.00
RABA-KISTNER CONSULTANTS, INC.	02/01/2019	5,647.00
RABA-KISTNER CONSULTANTS, INC.	02/08/2019	3,686.10
RAC INC.	02/15/2019	12,000.00
RAINBOW BOOK COMPANY	02/01/2019	1,980.99
RALLY! EDUCATION	02/22/2019	4,450.00
RAMIREZ, ADOLFO	02/15/2019	80.12
RAMIREZ, ALEJANDRA	02/08/2019	54.50
RAMIREZ, AURELIO H. JR.	02/15/2019	207.50
RAMIREZ, ELSA	02/01/2019	80.47
RAMIREZ, SANTIAGO	02/01/2019	135.00
RAMON, MARY ELLEN	02/08/2019	60.32
RAMOS-GARCIA, SELINA	02/08/2019	267.00
RAMSEY, SHARON DENICE	02/01/2019	85.00
RANCH HAND DISTRIBUTION LLC	02/15/2019	915.00
RANDLE, MARVIN	02/01/2019	85.00
RANDLE, MARVIN	02/08/2019	115.00
RANDLE, MARVIN	02/15/2019	65.00
RANGEL, RICHARD RUDY	02/01/2019	75.00
RANGEL, RICHARD RUDY	02/15/2019	190.00
RANN, NICOLE	02/08/2019	1,989.00
RAPTOR TECHNOLOGIES, INC.	02/08/2019	1,527.50
RATHBURN, NANCY	02/01/2019	660.00
RAU, SETH	02/01/2019	382.10
RAU, SETH	02/15/2019	446.22
RAY, ANTHONY	02/15/2019	65.00
REAGAN HIGH SCHOOL	02/08/2019	256.00
REALLY GOOD STUFF INC.	02/01/2019	429.56
REALLY GREAT READING CO., LLC	02/15/2019	4,500.00
REALLY GREAT READING CO., LLC	02/22/2019	5,450.00
REDLINE CHEER AND DANCE	02/01/2019	400.00
REED, JANICE	02/01/2019	267.00
REGENT COACH LINE LTD.	02/15/2019	694.58
REGENT COACH LINE LTD.	02/22/2019	5,292.00
REGION IV ESC	02/15/2019	3,471.50
REHLER, VAUGHN & KOONE, INC.	02/01/2019	42,572.06
REICHERZER, SANDRA K	02/01/2019	63.38
RELAY GRADUATE SCHOOL OF EDUC.	02/15/2019	800.00
RENKEN, LAURA ASHLEY	02/08/2019	135.00
RENTFRO, ANITA	02/01/2019	93.25
REPAIR CENTER LLC	02/01/2019	3,692.73
REPAIR CENTER LLC	02/22/2019	5,054.45
RESENDEZ, ANTONIO	02/08/2019	115.00
REXEL USA, INC.	02/15/2019	290.47
REXEL USA, INC.	02/22/2019	1,155.24



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REYES, JULIA G.	02/15/2019	52.23
REYNOLDS, SHANE	02/08/2019	85.00
REYNOLDS, SHANE	02/15/2019	155.00
RICH CHICKS, LLC	02/15/2019	13,132.00
RICHISON, THOMAS PAUL	02/15/2019	115.00
RICKS, JENNIPHA L.	02/15/2019	191.28
RICOH USA, INC.	02/08/2019	15,741.27
RICOH USA, INC.	02/15/2019	69,930.00
RIDGWAY'S LLC	02/15/2019	2,308.50
RINCON, SANDRA C.	02/22/2019	120.11
RIOS, BARBARA	02/01/2019	40.00
RIOS, ELIZABETH	02/22/2019	84.16
RIOS, ERNESTINA	02/01/2019	174.77
RIOS, JIMMIE D.	02/01/2019	18,857.00
RIOS, JOSE A.	02/08/2019	155.00
RIOS, JOSE A.	02/15/2019	85.00
RIOS, JOSE A.	02/22/2019	85.00
RIVER CITY PRODUCE INC	02/15/2019	142,004.00
RIVER CITY PRODUCE INC	02/22/2019	31,917.16
RIVERA, GINO	02/01/2019	1,340.00
RIVERCITY SPORTSWEAR, LLC	02/01/2019	411.76
RIVERCITY SPORTSWEAR, LLC	02/08/2019	678.23
RIVERS, BEN	02/08/2019	155.00
RIVERSIDE ASSESSMENTS, LLC	02/22/2019	654.62
ROADRUNNER CERAMICS AND	02/08/2019	1,935.18
ROBERTS, CLINTON RAYMOND	02/01/2019	115.00
ROBINSON, KELLY S	02/01/2019	40.00
ROBINSON, MATTHEW DOUGLASS	02/08/2019	85.00
ROBLES-RODRIGUEZ, VALERIE A.	02/15/2019	74.17
ROCHA, ANDY	02/01/2019	62.95
ROCHA, CHRISTINA	02/08/2019	136.96
ROCHA, CHRISTINA	02/15/2019	54.66
ROCHA-CAMPION, BERTHA	02/01/2019	1,534.00
ROCHESTER 100 INC.	02/01/2019	540.00
RODDIS LBR. & VENEER CO., INC.	02/15/2019	93.12
RODRIGUEZ, ANGEL AARON	02/01/2019	66.00
RODRIGUEZ, AZAEL	02/01/2019	77.23
RODRIGUEZ, AZAEL	02/15/2019	61.31
RODRIGUEZ, DANIEL S.	02/01/2019	65.00
RODRIGUEZ, DANIEL S.	02/15/2019	230.00
RODRIGUEZ, EDDIE	02/22/2019	606.20
RODRIGUEZ, ELIAS	02/08/2019	50.00
RODRIGUEZ, HELEN G.	02/22/2019	168.41
RODRIGUEZ, JOSEPHINE G.	02/15/2019	127.58
RODRIGUEZ, MANUEL ALFRED	02/01/2019	23.00
RODRIGUEZ, MANUEL ALFRED	02/15/2019	54.50
RODRIGUEZ, MANUEL ALFRED	02/22/2019	71.75
RODRIGUEZ, MARCY	02/01/2019	102.90



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RODRIGUEZ, MARCY	02/22/2019	77.60
RODRIGUEZ, MARIBEL	02/01/2019	83.42
RODRIGUEZ, NANCY B.	02/08/2019	658.55
RODRIGUEZ, NATHANIEL	02/08/2019	85.00
RODRIGUEZ, NATHANIEL	02/15/2019	65.00
RODRIGUEZ, NICOLE	02/22/2019	56.03
RODRIGUEZ, RAUL	02/01/2019	85.00
RODRIGUEZ, ROBERT	02/08/2019	290.00
RODRIGUEZ, ROBERT	02/22/2019	90.00
RODRIGUEZ, SERGIO	02/15/2019	1,383.25
RODRIGUEZ, SERGIO	02/22/2019	164.18
RODRIGUEZ, SERGIO	03/08/2019	-587.40
RODRIGUEZ-ITURBE, ELIANA	02/01/2019	127.50
RODULFO, REBECCA	02/01/2019	29.97
ROMEO MUSIC	02/22/2019	264.00
ROMERO, ANGELICA	02/22/2019	254.37
ROMERO, ISABEL C.	02/01/2019	51.00
ROSALES, BIANCA Y.	02/22/2019	420.00
ROSALES-NINO, NELLY	02/15/2019	85.71
ROSAS, JENNIFER FABIOLA	02/01/2019	431.66
ROSENTHAL, LIZA	02/01/2019	126.82
ROTUNNO, BRIAN	02/22/2019	240.84
ROYALL-MATTHIessen EQUIPMENT	02/15/2019	258.00
RUDD, TERRY	02/22/2019	120.00
RUDY C. RODRIGUEZ	02/22/2019	3,200.00
RUIZ, DAVID A.	02/01/2019	115.00
RUIZ, DAVID A.	02/08/2019	85.00
RUIZ, DIANE	02/01/2019	37.00
RUIZ, JULIE	02/22/2019	359.10
RUIZ, MARK EDWARD	02/01/2019	110.00
RUIZ, MARK EDWARD	02/22/2019	156.42
RUIZ, MARY LOU	02/15/2019	39.02
S A BRAKE & CLUTCH SVC,INC	02/01/2019	11.25
S A BRAKE & CLUTCH SVC,INC	02/22/2019	16.93
S&S WORLDWIDE, INC.	02/01/2019	1,882.10
SA FLC, INC.	02/01/2019	126.01
SA FLC, INC.	02/22/2019	143.16
SA LEGAL NEWS, LLC	02/01/2019	100.00
SA LEGAL NEWS, LLC	02/08/2019	142.00
SA LEGAL NEWS, LLC	02/15/2019	106.00
SA METROPOLITAN TRANSIT AUTH.	02/15/2019	7,996.00
SAAVEDRA-GARZA, A. BELINDA	02/08/2019	71.34
SAENZ, PETER	02/08/2019	85.00
SAFESITE, INC.	02/01/2019	260.00
SAFESITE, INC.	02/15/2019	260.00
SAFETY-KLEEN CORP	02/15/2019	542.00
SAFETY-KLEEN CORP	02/22/2019	409.22
SAFEGWAY SUPPLY, INC.	02/01/2019	43,266.08



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SAFEWAY SUPPLY, INC.	02/08/2019	22,311.62
SAFEWAY SUPPLY, INC.	02/15/2019	20,738.29
SAFEWAY SUPPLY, INC.	02/22/2019	27,759.18
SAINT MARY'S HALL, INC	02/15/2019	550.00
SAISD FOUNDATION	02/22/2019	60.00
SAISD FOUNDATION	02/27/2019	436.00
SAISD POLICE OFFICERS ASSOC.	02/08/2019	390.00
SALAS, CHRISTOPHER ERIC	02/22/2019	2,220.00
SALAZAR, ALEJANDRO	02/15/2019	115.00
SALAZAR, FRANCISCO JAVIER	02/01/2019	72.98
SALAZAR, FRANCISCO JAVIER	02/15/2019	35.00
SALAZAR, HUMBERTO	02/15/2019	490.50
SALAZAR, YVONNE	02/01/2019	5.45
SALCIDO, EDWINA	02/22/2019	70.45
SALDANA, JESUS III	02/01/2019	38.75
SALDANA, JESUS III	02/08/2019	38.75
SALENGA, CHRISTINE M.	02/15/2019	31.29
SALINAS, AMBROSIO L.	02/01/2019	94.61
SALINAS, AMBROSIO L.	02/22/2019	115.71
SALINAS, GRACE	02/15/2019	85.00
SALLY BEAUTY SUPPLY #00127	02/15/2019	999.40
SAM ASH MUSIC COMPANY	02/01/2019	318.98
SAM ASH MUSIC COMPANY	02/08/2019	9,388.96
SAM ASH MUSIC COMPANY	02/22/2019	119.99
SAMCO SPORTSWEAR CORP	02/01/2019	185.00
SAMCO SPORTSWEAR CORP	02/08/2019	532.89
SAMUEL FRENCH, INC.	02/01/2019	109.35
SAMUEL FRENCH, INC.	02/08/2019	125.00
SAN ANTONIO ALLIANCE OF	02/08/2019	6,308.91
SAN ANTONIO ALLIANCE OF	02/22/2019	100.00
SAN ANTONIO ALLIANCE OF	02/27/2019	133,132.30
SAN ANTONIO BELTING &	02/01/2019	1,201.00
SAN ANTONIO BELTING &	02/22/2019	835.05
SAN ANTONIO BUSINESS JOURNAL	02/01/2019	100.00
SAN ANTONIO CHILDREN'S MUSEUM	02/08/2019	120.00
SAN ANTONIO CHILDREN'S MUSEUM	02/15/2019	621.00
SAN ANTONIO CLASSICAL SOCIETY	02/22/2019	184.00
SAN ANTONIO EDUCATION PRTRNSHP	02/15/2019	40,000.00
SAN ANTONIO LIGHTHOUSE INC	02/22/2019	1,350.00
SAN ANTONIO PUBLIC	02/15/2019	150.00
SAN ANTONIO SHOE, INC.	02/15/2019	142.00
SAN ANTONIO STOCK SHOW & RODEO	02/01/2019	10.00
SAN ANTONIO STOCK SHOW & RODEO	02/15/2019	-27.00
SAN ANTONIO UPHOLSTERY FABRICS	02/22/2019	250.63
SAN ANTONIO WATER SYSTEM	02/01/2019	59,879.85
SAN ANTONIO WATER SYSTEM	02/15/2019	31,475.35
SAN ANTONIO WATER SYSTEM	02/22/2019	23,521.31
SAN ANTONIO ZOOLOGICAL SOCIETY	02/01/2019	825.00



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SAN ANTONIO ZOOLOGICAL SOCIETY	02/08/2019	790.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/15/2019	525.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/22/2019	245.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/05/2019	-535.00
SAN FERNANDO CATHEDRAL	02/22/2019	2,000.00
SAN MARCOS INTERPRETING SVC.	02/01/2019	1,351.25
SAN MARCOS INTERPRETING SVC.	02/22/2019	4,758.75
SAN MARTIN, DESIREE	02/15/2019	67.04
SAN MARTIN, ROSE ANN	02/15/2019	271.64
SANCHEZ, ANTHONY F.	02/22/2019	115.00
SANCHEZ, TERRY	02/08/2019	50.00
SANCHEZ, VANESSA	02/15/2019	73.19
SANCHEZ, VANESSA	02/22/2019	78.75
SANITARY TORTILLA MFG.	02/15/2019	10,354.43
SANITARY TORTILLA MFG.	02/22/2019	17,435.93
SANITECH SYSTEMS, INC.	02/15/2019	11,678.40
SANIVAC INC.	02/08/2019	2,589.48
SANIVAC INC.	02/22/2019	1,896.14
SANTANA-GRUEN, MARIA ELENA	02/01/2019	1,080.00
SARABIA, HUMBERTO JR.	02/08/2019	85.00
SARDELICH, VERONICA	02/22/2019	176.05
SAUCEDO, HUGO	02/08/2019	31.29
SCALERCIO, ANTHONY	02/15/2019	60.00
SCHAFFER, JOHN A.	02/15/2019	85.00
SCHIEK, WILLIAM F.	02/15/2019	65.00
SCHILLING, DUANE	02/01/2019	85.00
SCHILLING, DUANE	02/22/2019	100.00
SCHOLASTIC BOOK FAIRS	02/01/2019	1,098.89
SCHOLASTIC BOOK FAIRS	02/08/2019	3,210.11
SCHOLASTIC BOOK FAIRS	02/15/2019	7,260.89
SCHOLASTIC BOOK FAIRS	02/22/2019	6,212.07
SCHOLASTIC MAGAZINES	02/15/2019	9,010.98
SCHOLASTIC MAGAZINES	02/22/2019	494.46
SCHOLASTIC, INC.	02/08/2019	114,711.70
SCHOLASTIC, INC.	02/15/2019	2,169.03
SCHOLASTIC, INC.	02/22/2019	1,159.98
SCHOOL HEALTH CORPORATION	02/01/2019	630.29
SCHOOL HEALTH CORPORATION	02/08/2019	10.05
SCHOOL HEALTH CORPORATION	02/15/2019	634.47
SCHOOL MART, INC.	02/01/2019	2,461.72
SCHOOL MART, INC.	02/08/2019	5,972.53
SCHOOL MART, INC.	02/15/2019	7,743.61
SCHOOL MART, INC.	02/22/2019	5,323.32
SCHOOL NURSE SUPPLY, INC.	02/01/2019	59.99
SCHOOL NURSE SUPPLY, INC.	02/08/2019	50.10
SCHOOL NURSE SUPPLY, INC.	02/15/2019	64.30
SCHOOL SPECIALTY INC.	02/01/2019	7,449.01
SCHOOL SPECIALTY INC.	02/08/2019	4,540.04



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SCHOOL SPECIALTY INC.	02/15/2019	4,041.89
SCHOOL SPECIALTY INC.	02/22/2019	279.35
SCHOOL YARD STORE, INC.	02/15/2019	1,947.31
SCHOOL-MART, INC.	02/01/2019	2,301.18
SCHREIBER FOODS INTER. , INC	02/08/2019	962.40
SCHULTZ, LAURA	02/22/2019	21.35
SCHULTZ, THOMAS C.	02/01/2019	90.00
SCIENTIFIC LEARNING CORP.	02/01/2019	6,900.00
SCIENTIFIC LEARNING CORP.	02/15/2019	6,900.00
SCOTT, RICHARD J.	02/22/2019	65.00
SEA WORLD OF TEXAS LLC	02/22/2019	425.00
SECURIAN LIFE INSURANCE CO.	02/08/2019	14,590.52
SECURIAN LIFE INSURANCE CO.	02/28/2019	14,860.64
SEELY, SHERRY	02/22/2019	120.00
SEGUIN, BRENDA C	02/01/2019	203.09
SEGUNDO, JOYCE	02/01/2019	161.81
SEGUNDO, JOYCE	02/22/2019	68.21
SEIDLITZ EDUCATION, LLC	02/01/2019	5,600.00
SEIDLITZ EDUCATION, LLC	02/08/2019	4,268.78
SEIU TEXAS	02/08/2019	15.00
SELECT FEDERAL CREDIT UNION	02/08/2019	80.00
SELECT FEDERAL CREDIT UNION	02/27/2019	475.00
SERENIL, JOHNNY	02/08/2019	170.00
SERENIL, JOHNNY	02/15/2019	135.00
SERVICE INDUSTRIAL INC.	02/01/2019	124.47
SERVICE INDUSTRIAL INC.	02/08/2019	50.59
SERVICE INDUSTRIAL INC.	02/15/2019	50.59
SETIEN, MARIA GRACE	02/14/2019	-114.72
SETIEN, MARIA GRACE	02/15/2019	114.72
SETIEN, MARIA GRACE	02/22/2019	54.64
SEVERIN INTERMEDIATE HOLDINGS	02/22/2019	8,000.00
SHAHEEN, VICTORIA	02/01/2019	2,973.00
SHANDS, MARKESE	02/22/2019	180.00
SHARPE, KRISTY F.	02/22/2019	145.08
SHAW, JEROME	02/01/2019	65.00
SHAW, JEROME	02/15/2019	115.00
SHAW, JEROME	02/22/2019	115.00
SHELDON GONZALEZ, INC.	02/01/2019	927.00
SHERWIN-WILLIAMS	02/01/2019	158.40
SHERWIN-WILLIAMS	02/08/2019	1,364.16
SHERWIN-WILLIAMS	02/15/2019	2,567.00
SHERWIN-WILLIAMS	02/22/2019	867.06
SHI GOVERNMENT SOLUTIONS, INC.	02/01/2019	734.40
SHI GOVERNMENT SOLUTIONS, INC.	02/08/2019	22,666.01
SHI GOVERNMENT SOLUTIONS, INC.	02/15/2019	1,071.60
SHINN, JULIE ANN	02/22/2019	145.00
SHIPP, RACHEL B.	02/08/2019	354.33
SHOPE, PATRICK A	02/01/2019	65.00



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SHOWMAKERS	02/01/2019	115.00
SHOWMAKERS	02/15/2019	1,735.00
SHOWTIME INTERNATIONAL, INC	02/08/2019	825.00
SILLIMAN, DEBORAH E.	02/15/2019	112.82
SILVA, YADIRA	02/15/2019	86.53
SILVAS, REBECCA L.	02/22/2019	419.44
SIMAN, JUAN JORGE	02/08/2019	135.00
SIMAN, JUAN JORGE	03/08/2019	-180.00
SIMMONS, LAMONT DEWAYNE	02/01/2019	115.00
SIMPSON, NANCY	02/22/2019	182.58
SIMPSON, SUSAN ASHLEY	02/01/2019	82.89
SIMPSON, SUSAN ASHLEY	02/08/2019	106.54
SIMS, MAURICE	02/01/2019	85.00
SIMS, MAURICE	02/08/2019	85.00
SIRIUS EDUCATION SOLUTIONS LLC	02/15/2019	24,600.00
SISTEMA TECHNOLOGIES, INC.	02/08/2019	35,264.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/01/2019	246.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/08/2019	6,537.26
SITEONE LANDSCAPE SUPPLY HLDG.	02/22/2019	516.21
SKILLPATH SEMINARS	02/01/2019	149.00
SKILLSUSA INC.	02/01/2019	776.00
SKILLSUSA INC.	02/08/2019	80.00
SKILLSUSA-TEXAS	02/01/2019	1,920.00
SKILLSUSA-TEXAS	02/15/2019	240.00
SKILLSUSA-TEXAS	02/22/2019	840.00
SLAZER, STANLEY	02/01/2019	85.00
SMITH, EMMETT W. JR.	02/01/2019	65.00
SMITH, MISHEL	02/22/2019	123.83
SMITH, REGINALD	02/01/2019	345.00
SMITH, ROSELL LEON TYRONE	02/08/2019	65.00
SMOLIK, DEREK	02/15/2019	75.00
SMUCKER FOODSERVICE, INC.	02/08/2019	17,561.92
SMUCKER FOODSERVICE, INC.	02/15/2019	13,732.00
SOCIAL STUDIES SCHOOL SVS CORP	02/15/2019	447.00
SOFTDOCS	02/15/2019	1,258.33
SOLIS, ADAM S.	02/22/2019	85.00
SOLIS, JUDITH M.	02/15/2019	154.44
SOLIS, JUDITH M.	02/22/2019	107.30
SOLIZ, JOSE A.	02/01/2019	1,111.50
SOLIZ, JOSE A.	02/22/2019	1,748.00
SOMERS, RICHARD. D.	02/01/2019	75.00
SORENSEN, CHRIS B.	02/08/2019	115.00
SOSA, CYNTHIA	02/08/2019	112.98
SOSTAND, SAMONE	02/08/2019	185.00
SOUTH TEXAS FAUCET PARTS LTD	02/15/2019	397.21
SOUTH TEXAS FAUCET PARTS LTD	02/22/2019	89.53
SOUTH TEXAS PIZZA INC.	02/01/2019	154.00
SOUTHERN TIRE MART, LLC	02/01/2019	930.74



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Vendor Name	Check Date	Check Amount
SOUTHERN TIRE MART, LLC	02/15/2019	260.00
SOUTHWASTE DISPOSAL, LLC	02/15/2019	430.00
SOUTHWAY MAC HAIK FORD, LTD.	02/08/2019	255.59
SOUTHWAY MAC HAIK FORD, LTD.	02/22/2019	1,239.89
SOUTHWEST COMPANIES, LTD.	02/15/2019	35.80
SOUTHWEST I.S.D ATHLETICS	02/15/2019	370.00
SOUTHWEST PUBLIC	02/08/2019	135.00
SOUTHWEST TX EQUIP. DIST. INC.	02/15/2019	4,153.80
SPACE CENTER HOUSTON	02/01/2019	289.95
SPACE CENTER HOUSTON	02/15/2019	1,490.20
SPANISH, ENGLISH & FOREIGN	02/08/2019	110.00
SPANISH, ENGLISH & FOREIGN	02/15/2019	220.00
SPARKLETT'S & SIERRA SPRINGS	02/15/2019	46.04
SPEARS, CRYSTAL	02/22/2019	80.10
SPECTRUM CORP	02/15/2019	244.99
SPEECH SPECIALIST OF S.A.	02/08/2019	11,024.00
SPERRY, EVIE	02/22/2019	667.35
SPICE, DONALD HENRY	02/08/2019	105.91
SPICE, DONALD HENRY	02/22/2019	89.08
SPIRAL BINDING, LLC	02/01/2019	1,940.24
SPIRAL BINDING, LLC	02/15/2019	359.45
SPIRAL BINDING, LLC	02/22/2019	351.91
SPOK, INC.	02/01/2019	504.03
SPORTS NETWORK INTERNATIONAL	02/15/2019	382.00
SQUARE 345 LIMITED PARTNERSHIP	02/01/2019	1,006.96
SQUARE 345 LIMITED PARTNERSHIP	02/08/2019	3,693.34
SQUARE 345 LIMITED PARTNERSHIP	02/11/2019	-251.74
SQUARE 345 LIMITED PARTNERSHIP	02/21/2019	3,441.60
SQUARE 345 LIMITED PARTNERSHIP	02/22/2019	-3,441.60
SRUTI ESTATE INC	02/20/2019	1,306.91
ST. HEDWIG FEED & SUPPLY, INC.	02/08/2019	399.30
ST. MARY'S HALL	02/01/2019	1,050.00
ST. MARY'S UNIVERSITY	02/22/2019	135.00
STANTEC ARCHITECTURE INC.	02/22/2019	499,359.84
STEIMLE, TERRENCE J.	02/01/2019	135.00
STERICYCLE INC.	02/08/2019	635.76
STEBING, FREDERICK B.	02/22/2019	85.00
STOLARSKI, DAVID J	02/01/2019	460.00
STONE RIDGE, INC	02/15/2019	18,953.59
STRAUTHER, LAMONTE	02/08/2019	85.00
STREHLE, GENE R.	02/01/2019	85.00
STREHLE, GENE R.	02/22/2019	100.00
SULLIVAN, CLEO A. JR.	02/08/2019	155.00
SULLIVAN, CLEO A. JR.	02/15/2019	85.00
SULTAN, SALEHA	02/01/2019	227.16
SUMMIT ELECTRIC SUPPLY CORP	02/15/2019	5,924.10
SUN LIFE ASSURANCE COMPANY	02/05/2019	91,501.61
SUN LIFE ASSURANCE COMPANY	02/27/2019	92,172.80



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SUNBELT MILL SUPPLY	02/01/2019	3,375.80
SUPER BAKERY INC.	02/15/2019	23,443.35
SURAPIBOONCHAI, KAMPOL	02/15/2019	809.89
SURAPIBOONCHAI, KAMPOL	02/22/2019	2.98
SWARTWOOD, JENNIE	02/22/2019	52.84
SWERZENSKI, DAVI-ANN	02/22/2019	24.74
SYSCO USA I, INC	02/08/2019	53,948.09
SYSCO USA I, INC	02/15/2019	26,700.77
T-MOBILE USA, INC.	02/01/2019	250.99
T.A.F.E.	02/08/2019	195.00
TABARES, ARIANNA	02/22/2019	44.75
TAEA HEADQUARTERS	02/01/2019	850.00
TAEA HEADQUARTERS	02/08/2019	1,054.00
TAME - TEXAS ASSOCIATION OF	02/08/2019	250.00
TANNER, ALVONTREZ	02/01/2019	155.00
TANNER, ALVONTREZ	02/15/2019	85.00
TASBO	02/08/2019	1,790.00
TASBO	02/15/2019	358.00
TASBO	02/22/2019	675.00
TASO BASEBALL S. A. CHAPTER	02/01/2019	1,125.00
TASSP	02/27/2019	43.64
TAVITAS, MICHAEL EDWARD	02/01/2019	60.00
TAYLOR, JASON	02/22/2019	200.00
TCG GROUP HOLDINGS LLP	02/14/2019	12,950.98
TCG GROUP HOLDINGS LLP	02/15/2019	115,268.30
TEACHER RETIREMENT SYSTM OF TX	02/07/2019	3,499,088.26
TEACHERS' CURRICULUM INST, LLC	02/08/2019	45,764.00
TEACHING SYSTEMS, INC.	02/01/2019	174.90
TEJAS CHEVROLET COMPANY, INC.	02/15/2019	63.09
TEJEDA, RAY	02/08/2019	109.00
TEJEDA, RAY	02/15/2019	116.25
TEJEDA, RAY	02/22/2019	99.75
TELLEZ, ELIZABETH	02/01/2019	196.87
TERRA NOVA VIOLINS, LLC	02/22/2019	245.81
TERRACON CONSULTANTS, INC.	02/01/2019	7,720.00
TERRACON CONSULTANTS, INC.	02/22/2019	4,975.75
TESSMAN ROAD LANDFILL	02/15/2019	4,086.71
TEXAS ACADEMIC DECATHLON	02/01/2019	8.00
TEXAS AIR PRODUCTS INC	02/01/2019	838.00
TEXAS AIR PRODUCTS INC	02/15/2019	430.00
TEXAS AIR PRODUCTS INC	03/06/2019	-838.00
TEXAS ART EDUCATION ASSOC.	02/01/2019	1,462.00
TEXAS ART EDUCATION ASSOC.	02/22/2019	357.00
TEXAS ASSOCIATION OF	01/29/2019	-40.00
TEXAS ASSOCIATION OF SCHOOL	02/08/2019	11,000.00
TEXAS ASSOCIATION OF SCHOOL	02/14/2019	456.71
TEXAS ASSOCIATION OF SCHOOL	02/15/2019	690.00
TEXAS CAMPAIGN TO PREVENT	02/08/2019	590.00



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TEXAS CHEERLEADER MAGAZINE INC	02/22/2019	1,020.00
TEXAS CHILD SUPPORT D.U.	02/08/2019	13,539.58
TEXAS CHILD SUPPORT D.U.	02/22/2019	13,870.77
TEXAS CHILD SUPPORT D.U.	02/27/2019	44,629.93
TEXAS CHORAL	02/22/2019	180.00
TEXAS CLASSROOM TEACHERS ASSOC	02/27/2019	19.44
TEXAS COMPUTER EDUCATION ASSOC	02/01/2019	2,868.00
TEXAS COMPUTER EDUCATION ASSOC	02/08/2019	906.00
TEXAS COMPUTER EDUCATION ASSOC	02/15/2019	656.00
TEXAS COUNSELING ASSOCIATION	02/08/2019	3,135.00
TEXAS DEPARTMENT OF	02/08/2019	280.00
TEXAS DEPARTMENT OF	02/22/2019	210.00
TEXAS DEPARTMENT OF	03/01/2019	-30.00
TEXAS DEPARTMENT OF	03/06/2019	-750.00
TEXAS EDUCATIONAL COLOR GUARD	02/01/2019	800.00
TEXAS ELEMENTARY PRINCIPALS	02/27/2019	340.63
TEXAS ENERGY MANAGERS ASSOC.	02/01/2019	100.00
TEXAS GUARANTEED STUDENT	02/27/2019	23,377.94
TEXAS HIGH SCHOOL	02/08/2019	267.00
TEXAS HIGH SCHOOL ATHLETIC	02/08/2019	300.00
TEXAS IB SCHOOLS	02/01/2019	100.00
TEXAS IB SCHOOLS	02/08/2019	300.00
TEXAS IB SCHOOLS	02/22/2019	100.00
TEXAS K-12 CTO COUNCIL	02/01/2019	50.00
TEXAS K-12 CTO COUNCIL	02/08/2019	50.00
TEXAS K-12 CTO COUNCIL	02/22/2019	149.00
TEXAS LOCK & DOOR CLOSER INC.	02/01/2019	30.00
TEXAS LOCK & DOOR CLOSER INC.	02/08/2019	1,234.44
TEXAS LOCK & DOOR CLOSER INC.	02/15/2019	27.90
TEXAS LOCK & DOOR CLOSER INC.	02/22/2019	504.00
TEXAS MOTION SPORTS LLC	02/01/2019	120.00
TEXAS MOTION SPORTS LLC	02/15/2019	236.00
TEXAS MOTION SPORTS LLC	02/22/2019	536.55
TEXAS MULTI-CHEM, INC.	02/01/2019	15,987.00
TEXAS MULTI-CHEM, INC.	02/22/2019	11,875.00
TEXAS MUNICIPAL POLICE ASS'N.	02/08/2019	840.00
TEXAS MUSIC EDUCATORS ASSOC.	02/08/2019	320.00
TEXAS SPEECH-LANGUAGE	02/08/2019	420.00
TEXAS TOWING CORPORATION	02/01/2019	227.00
TEXAS TOWING CORPORATION	02/08/2019	185.00
TEXAS WORKFORCE COMMISSION	02/06/2019	163,251.88
TEXPOOL - TEXAS TREASURY	02/05/2019	5,000,000.00
TEXPOOL - TEXAS TREASURY	02/06/2019	4,687,947.38
TEXPOOL - TEXAS TREASURY	02/07/2019	3,446,205.40
TEXPOOL - TEXAS TREASURY	02/12/2019	2,500,000.00
TEXSTAR PARTICPANT SVCS	02/04/2019	5,000,000.00
TEXSTAR PARTICPANT SVCS	02/08/2019	1,750,000.00
TEXSTAR PARTICPANT SVCS	02/13/2019	750,000.00



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TG	02/08/2019	97.38
TG	02/22/2019	85.05
THAD ZIEGLER GLASS, INC.	02/01/2019	460.14
THAD ZIEGLER GLASS, INC.	02/08/2019	50.00
THAD ZIEGLER GLASS, INC.	02/15/2019	304.00
THAD ZIEGLER GLASS, INC.	02/22/2019	166.81
THATCHER, CARMEN G.	02/15/2019	180.55
THE BANK OF NEW YORK	02/14/2019	2,612,280.34
THE BRANDT COMPANIES, LLC	02/08/2019	2,538.00
THE COLLEGE BOARD	02/15/2019	1,700.00
THE DBQ COMPANY	02/01/2019	5,000.00
THE DBQ COMPANY	02/15/2019	18,252.00
THE DBQ COMPANY	02/22/2019	8,073.00
THE FIRST TEE	02/08/2019	465.00
THE GOODYEAR TIRE & RUBBER CO.	02/15/2019	798.98
THE INT SCHOOLS THEATRE ASSN.	02/08/2019	261.54
THE K-12 COLLABORATIVE	02/01/2019	10,076.40
THE LIBRARY STORE, INC.	02/15/2019	2,450.34
THE MARIACHI CONNECTION INC.	02/01/2019	3,176.76
THE MARIACHI CONNECTION INC.	02/08/2019	1,167.21
THE MARIACHI CONNECTION INC.	02/22/2019	500.00
THE PETIT GROUP, LLC	02/15/2019	45.40
THE PETIT GROUP, LLC	02/22/2019	59.13
THE PRIVATE CLIENT LAW GROUP	02/22/2019	399.00
THE STAMP SHOP INCORPORATED	02/15/2019	40.00
THEODORE ROOSEVELT HS	02/08/2019	420.00
THEODORE ROOSEVELT HS	02/15/2019	220.00
THERAPRO	02/22/2019	2,475.00
THI VI PORTLAND LESSEE, LLC	02/01/2019	1,280.42
THI VI PORTLAND LESSEE, LLC	02/15/2019	240.98
THINKCERCA.COM INC	02/15/2019	12,480.00
THOMPSON, KENNETH J.	02/22/2019	429.18
THYSSENKRUPP ELEVATOR CORP.	02/08/2019	10,264.12
TILDE, INC.L	02/15/2019	500.00
TIMMS TRUCKING	02/15/2019	150.00
TIMMS TRUCKING	02/22/2019	210.00
TIRRES, JAMES JEREMY	02/22/2019	195.00
TMEA REGION 29 VOCAL DIVISION	03/01/2019	-165.00
TOBII DYNVOX LLC	02/15/2019	12,736.00
TONDRE, CHERI	02/22/2019	135.98
TORRALVA, CHRISTINE A	02/22/2019	52.43
TORRES, LARRY	02/08/2019	115.00
TORRES, OLYMPIA C.	02/08/2019	49.17
TOWNSEND, ROBERT ELBERT JR.	02/01/2019	85.00
TOWNSEND, ROBERT ELBERT JR.	02/08/2019	170.00
TRANE U.S. INC.	02/01/2019	2,779.66
TRANE U.S. INC.	02/15/2019	1,456.45
TRANE U.S. INC.	02/22/2019	705.00



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TRAVIS WHOLESALE FLORISTS CORP	02/08/2019	78.50
TRAVIS WHOLESALE FLORISTS CORP	02/15/2019	272.00
TREVINO, ANSILEE	02/01/2019	280.89
TREVINO, DENISE G.	02/01/2019	47.40
TREVINO, DENISE G.	02/22/2019	82.99
TREVINO, JOSE M.	02/08/2019	65.00
TREVINO, JOSE M.	02/15/2019	115.00
TREVINO-MILLER, RUTH	02/15/2019	93.00
TREVOR-WILSON, KEVIN MICHAEL	02/15/2019	135.00
TRI-LIN INTEGRATED SVCS, INC.	02/15/2019	594.45
TRIDENT SEAFOOD CORP.	02/15/2019	22,568.00
TRISTAN, ISIDOR	02/01/2019	60.00
TRISTAN, ISIDOR	02/15/2019	65.00
TRISTAN, RICARDO CAMACHO	02/01/2019	85.00
TRISTAN, RICARDO CAMACHO	02/15/2019	295.00
TROXELL COMMUNICATIONS, INC.	02/08/2019	422.00
TRUJILLO, DAVID	02/15/2019	440.00
TSCHIEDEL-HOSEK, ANNA	02/22/2019	138.44
TSPRA	02/15/2019	75.00
TSW SCREENPRINTING AND	02/01/2019	1,074.00
TSW SCREENPRINTING AND	02/08/2019	780.00
TSW SCREENPRINTING AND	02/15/2019	3,460.00
TURNER BRANDON	02/08/2019	85.00
TURNER, RALPH	02/01/2019	85.00
TURNER, RALPH	02/15/2019	155.00
TURNER, RALPH	02/22/2019	190.00
TX DEPT.OF PUBLIC SAFETY	02/08/2019	323.00
TX INDUSTRIAL VOCATIONAL ASSOC	02/27/2019	157.35
TXTAG	02/08/2019	10.30
U.S. DEPT. OF EDUCATION	02/08/2019	142.56
U.S. DEPT. OF EDUCATION	02/22/2019	132.88
U.S. DEPT. OF EDUCATION	02/27/2019	4,415.72
U.S. FOOD SERVICE	02/15/2019	1,624.24
ULINE	02/08/2019	745.48
UNIFRESH, INC.	02/08/2019	407.19
UNIFRESH, INC.	02/15/2019	110.43
UNITED REFRIGERATION INC.	02/15/2019	106.09
UNITED WAY OF SAN ANTONIO	02/22/2019	354.00
UNITED WAY OF SAN ANTONIO	02/27/2019	15,804.99
UNITEDHEALTHCARE INSURANCE CO.	02/08/2019	83.56
UNIV INTERSCHOLASTIC LEAGUE	02/01/2019	125.00
UNIV INTERSCHOLASTIC LEAGUE	02/08/2019	1,210.00
UNIV INTERSCHOLASTIC LEAGUE	02/22/2019	2,150.00
UNIVERSAL PEN & PRIINT, INC.	02/01/2019	2,675.74
UNIVERSAL PEN & PRIINT, INC.	02/08/2019	1,162.79
UNIVERSAL PEN & PRIINT, INC.	02/15/2019	4,446.79
UNIVERSAL PEN & PRIINT, INC.	02/22/2019	9,690.61
UNIVERSITY INTERSCHOLASTIC LGE	02/22/2019	800.00



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UNIVERSITY OF TEXAS	02/01/2019	603.00
UNIVERSITY OF TEXAS @ AUSTIN	02/15/2019	2,600.00
UNIVERSITY OF TEXAS @ AUSTIN	02/25/2019	475.75
UNIVERSITY OF TEXAS @ S.A.	02/15/2019	6,531.03
UNIVERSITY OF TEXAS AT AUSTIN	02/15/2019	2,470.00
UNIVERSITY OF TEXAS AT SA	02/08/2019	65,500.00
UNUM LIFE INS. CO. OF AMERICA	02/08/2019	524.15
UNUM LIFE INS. CO. OF AMERICA	02/26/2019	118,568.11
UNUM LIFE INS. CO. OF AMERICA	02/28/2019	106,615.61
UNUM LIFE INSURANCE COMPANY OF UPS	02/08/2019	292.30
URDIALES, MICHAEL A.	02/08/2019	21.63
URIBE, MARGARITA Z.	02/22/2019	170.00
URRABAZO, THERESA	02/15/2019	111.62
US DEPARTMENT OF EDU AWG	02/01/2019	94.54
US DEPARTMENT OF EDU AWG	02/08/2019	149.09
US DEPARTMENT OF EDU AWG	02/22/2019	107.99
US DEPARTMENT OF EDU AWG	02/27/2019	618.74
US TREASURY-PAYROLL TAXES	02/08/2019	551,287.02
US TREASURY-PAYROLL TAXES	02/21/2019	544,001.45
US TREASURY-PAYROLL TAXES	02/27/2019	6,029,104.43
UT MEDICINE	02/15/2019	270.00
UT-AUSTIN SCHOOL OF	02/01/2019	285.00
UTHSCSA CME	02/08/2019	180.00
UTHSCSA, CDE	02/22/2019	770.00
UVALDE ISD ATHLETIC DEPART	02/08/2019	400.00
UVALDE ISD ATHLETIC DEPART	02/22/2019	200.00
UVALLE, YADIRA	02/15/2019	38.75
VALDEZ, JOSEPHINE	02/15/2019	34.98
VALDILLEZ, FRANCISCO	02/22/2019	34.98
VALDILLEZ, LINDA	02/15/2019	115.00
VALDOVINOS, VERONICA	02/01/2019	85.24
VALERO, XAVIER	02/22/2019	61.41
VALLADARES, JOSE ANGEL	02/01/2019	65.47
VALVERDE, WENDY	02/01/2019	85.00
VANLANDINGHAM, JR., RONALD L.	02/15/2019	115.00
VANLANDINGHAM, JR., RONALD L.	02/01/2019	85.00
VARGAS, ASHLEY NICHOLE	02/15/2019	85.00
VARSITY SPIRIT FASHIONS	02/15/2019	300.00
VASQUEZ III, RUBEN M.	02/01/2019	1,021.25
VASQUEZ, ANGIE	02/08/2019	85.00
VASQUEZ, DAVID	02/22/2019	188.08
VASQUEZ, DAVID	02/01/2019	85.00
VASQUEZ, DAVID	02/08/2019	115.00
VASQUEZ, DAVID	02/15/2019	115.00
VASQUEZ, SAMUEL	02/15/2019	65.00
VEAR, MARK	02/15/2019	65.00
VEGA, LIZA	02/01/2019	170.00
VELA, ARTURO	02/22/2019	88.00
VELA, ARTURO	02/01/2019	85.00
VELA, ARTURO	02/15/2019	65.00



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VELA, JOHN A.	02/01/2019	450.00
VELASQUEZ, DAVID D	02/22/2019	137.05
VELASQUEZ, DEBORAH	02/22/2019	149.10
VENABLE-FINCH, DONNA	02/01/2019	62.64
VERIZON WIRELESS	02/01/2019	1,025.73
VERIZON WIRELESS	02/08/2019	265.93
VERIZON WIRELESS	02/15/2019	323.52
VERNIER SOFTWARE LLC	02/01/2019	8,550.41
VEX ROBOTICS, INC.	02/01/2019	361.72
VEX ROBOTICS, INC.	02/22/2019	81.71
VIA METROPOLITAN TRANSIT	02/08/2019	5,455.69
VIA METROPOLITAN TRANSIT	02/15/2019	3,985.39
VILLAFUERTE, NORMA	02/15/2019	60.00
VILLARREAL, C'LESTE	02/01/2019	135.00
VILLARREAL, DESIREE	02/01/2019	200.00
VILLARREAL, DESIREE	02/08/2019	135.00
VILLARREAL, JAVIER MORONES	02/15/2019	115.00
VILLARREAL, JESSE	02/15/2019	200.00
VILLARREAL, SANDRA	02/22/2019	94.07
VILLASENOR, MARIE ROCKETT	02/22/2019	65.31
VILLEGAS, VICTOR	02/22/2019	1,892.48
VISION SVCS PL INS COM	02/08/2019	157.08
VISION SVCS PL INS COM	02/14/2019	49,825.93
VISION SVCS PL INS COM	02/22/2019	309.74
VISION SVCS PL INS COM	02/28/2019	52,024.06
VOLLMAR, FERD	02/01/2019	300.00
VON LEHE, BRAD	02/01/2019	85.00
VULCAN CONSTRUCTION	02/01/2019	112.36
VWR FUNDING, INC.	02/01/2019	906.82
VWR FUNDING, INC.	02/08/2019	1,299.24
VWR FUNDING, INC.	02/15/2019	231.84
W & B SERVICE CO., LP	02/15/2019	901.93
W.D. DELI & BAKERY	02/01/2019	145.00
WALKER, TYWANDA	02/08/2019	236.06
WALLACE, LEAH MARIE	02/01/2019	720.00
WALLSTREET HOSPITALITY, LTD	02/01/2019	812.16
WARD, BRADLEY B.	02/22/2019	90.00
WASTE MANAGEMENT INC.	02/01/2019	8,701.28
WASTE MANAGEMENT INC.	02/15/2019	32,135.15
WEATHERSBEE, CYNARA IRENE	03/04/2019	-295.00
WEHRING, BRADLEY	02/15/2019	96.57
WEILAND, CHRISTINE	02/15/2019	124.54
WELLS FARGO BANK	02/14/2019	1,473,125.00
WELLS, DAVID M.	02/01/2019	120.39
WENGER CORPORATION	02/01/2019	2,835.00
WENGER CORPORATION	02/08/2019	4,322.00
WENGER CORPORATION	02/15/2019	1,167.00
WESSELY-THOMPSON HARDWARE, INC	02/01/2019	138.36



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WESSLING, REGINA	02/08/2019	258.90
WEST MUSIC COMPANY INC	02/01/2019	396.64
WEST MUSIC COMPANY INC	02/08/2019	2,663.12
WEST MUSIC COMPANY INC	02/15/2019	219.39
WESTED	02/01/2019	9,500.00
WESTIN GALLERIA HOTEL	02/15/2019	550.56
WHATABURGER, INC.	02/01/2019	73.77
WHATABURGER, INC.	02/08/2019	1,125.57
WHATABURGER, INC.	02/15/2019	148.74
WHATABURGER, INC.	02/22/2019	104.85
WHITE, DARNELL	02/22/2019	95.70
WHITNEY, LARISSA	02/08/2019	65.00
WHITNEY, RUBEN	02/01/2019	85.00
WHITNEY, RUBEN	02/08/2019	85.00
WIATREK, ADRIANNA	02/08/2019	630.00
WIATREK, ADRIANNA	02/15/2019	156.96
WIATREK, ADRIANNA	03/05/2019	-420.00
WICK FLOOR MACHINE CO., INC.	02/01/2019	1,895.42
WICK FLOOR MACHINE CO., INC.	02/08/2019	936.62
WICK FLOOR MACHINE CO., INC.	02/15/2019	1,318.34
WICKER, JOSEPH	02/15/2019	85.00
WILLIAM V MACGILL & CO CORP	02/01/2019	198.28
WILLIAMS, ARTIE	02/01/2019	31.80
WILLIAMS, CHRISTIAN	02/15/2019	150.00
WILLIAMS, DELORIS F.	02/22/2019	149.10
WILLIAMS, KENNETH	02/01/2019	146.61
WILLIAMS, LEROY	02/01/2019	85.00
WILLIAMS, LEROY	02/22/2019	85.00
WILLIAMS, MICHAEL	02/01/2019	85.00
WILLIAMS, MICHAEL	02/08/2019	85.00
WILLIAMSON, CHRISTINE	02/15/2019	192.71
WILLIS, ARCHIE L.	02/08/2019	155.00
WILLIS, ARCHIE L.	02/15/2019	85.00
WILLIS, ARCHIE L.	02/22/2019	170.00
WILLIS, HENRY JAMES	02/22/2019	154.00
WINFIELD SOLUTIONS, LLC	02/08/2019	2,607.34
WINFIELD SOLUTIONS, LLC	02/15/2019	2,994.00
WINSTON WATER COOLER, LTD.	02/22/2019	2,497.83
WISE, BARBARA	02/22/2019	978.50
WOODS, MARCHAE	02/08/2019	440.00
WOODS, MARCHAE	02/22/2019	132.93
WOODWIND & BRASSWIND CORP	02/15/2019	2,000.00
WORLD WIDE IMAGING SUPPLIES	02/08/2019	1,289.00
WORLD'S FINEST CHOCOLATE, INC.	02/08/2019	2,171.00
WORLD'S FINEST CHOCOLATE, INC.	02/15/2019	3,000.00
WORLD'S FINEST CHOCOLATE, INC.	02/22/2019	2,075.00
WRIGHT, CASSANDRA	02/22/2019	60.00
XIMENEZ, EMILY	02/15/2019	13.31



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
XYLEM DEWATERING SOL., INC.	02/22/2019	1,017.00
YBARRA GROUP, INC.	02/15/2019	324.65
YI, JOHN	02/15/2019	83.11
YMCA OF SAN ANTONIO	02/01/2019	56,700.38
YMCA OF SAN ANTONIO	02/08/2019	11,011.10
YMCA OF SAN ANTONIO	02/15/2019	29,843.73
YOUNG, TERRY	02/01/2019	65.00
YOUTHLIGHT, INC.	02/15/2019	86.13
YUMI ICE CREAM	02/15/2019	13,635.84
Z'S MUSICAL L.P.	02/08/2019	397.78
ZABICKI, WILLIAM	02/01/2019	255.00
ZAMARRIPA, DAVID	02/22/2019	1,592.00
ZAVALA, JENNIFER	02/01/2019	65.50
ZAVALA, JENNIFER	02/22/2019	45.00
ZAVALA, VICTOR M.	02/22/2019	195.00
ZAYO GROUP HOLDINGS, INC	02/22/2019	979.47
ZEPEDA, RAYMOND JR.	02/01/2019	115.00
ZIPPYKID INC.	02/15/2019	1,687.50
ZOCH, LUZ V.	02/22/2019	21.45
ZRIDERS OF TEXAS	02/01/2019	634.01
ZRIDERS OF TEXAS	02/15/2019	315.11
ZULE, EMILIO	02/22/2019	115.00
ZWECKER, JEFFREY	02/15/2019	16,840.88
Total:		117,476,536.02