



# San Antonio Independent School District Check Register

January 2019

Vendor Name	Check Date	Check Amount
AAA TEXAS LLC	01/18/2019	56.08
AARON, WILBERT LEE, JR.	01/11/2019	115.00
AARON, WILBERT LEE, JR.	01/18/2019	280.00
AARON, WILBERT LEE, JR.	01/25/2019	65.00
ABBIE N. FRANCIS	01/11/2019	72.20
ABBOTT, BRYAN E	01/18/2019	115.00
ABC SUPPLY CO	01/11/2019	708.00
ACCESS DISTRIBUTING CO. INC.	01/11/2019	354.00
ACCESS DISTRIBUTING CO. INC.	01/18/2019	2,392.00
ACCOUNTABLE HEALTHCARE	01/11/2019	800.00
ACCUTRONICS, INC.	01/11/2019	149.50
ACE MART RESTAURANT	01/11/2019	936.07
ACE MART RESTAURANT	01/18/2019	35.75
ACE MART RESTAURANT	01/25/2019	235.71
ACEVEDO, DESIRAE	01/25/2019	102.00
ACLSA LLC	01/18/2019	3,152.50
ACP DIRECT	01/11/2019	213.70
ADAMS, BERNICE LORA	01/11/2019	20.00
ADAMS, MELINDA	01/18/2019	115.54
ADAMS, MELINDA	01/25/2019	116.09
ADAMS, WILLIE	01/25/2019	85.00
ADI CORP	01/18/2019	67.50
ADI CORP	01/25/2019	3,371.93
ADVANCED DETECTION	01/11/2019	2,651.25
ADVANCED DETECTION	01/25/2019	2,651.25
ADVANTAGE IMAGING SUPPLY, INC	01/18/2019	293.50
AEHS, INC.	01/18/2019	12,180.00
AEHS, INC.	01/25/2019	160.00
AETNA DISABILITY INSURANCE	01/11/2019	144,354.72
AETNA INC.	01/18/2019	8,660.65
AETNA LIFE INSURANCE CO.	01/10/2019	159,145.35
AETNA LIFE INSURANCE CO.	01/15/2019	98,284.33
AETNA LIFE INSURANCE CO.	01/16/2019	361,279.34
AETNA LIFE INSURANCE CO.	01/25/2019	42,707.16
AETNA LIFE INSURANCE CO.	01/31/2019	81,348.75
AGIS, LISA	01/25/2019	38.75
AGIS, MICHAEL ANTHONY JR.	01/11/2019	115.00
AGIS, MICHAEL ANTHONY JR.	01/18/2019	295.00
AGIS, MICHAEL ANTHONY JR.	01/25/2019	115.00
AGUILAR, STEVEN	01/18/2019	150.00
AGUILAR, STEVEN	01/25/2019	65.00
AGUILLON, DEBRA	01/11/2019	54.50
AGUILLON, DEBRA	01/18/2019	288.25

AGUILLON, DEBRA	01/25/2019	109.00
AHL, EDWIN	01/18/2019	165.00
AHL, EDWIN	01/25/2019	240.00
AIR CASTLES, LLC	01/18/2019	75.00
AIRGAS-SOUTHWEST, INC.	01/18/2019	438.01



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Vendor Name	Check Date	Check Amount
ALAMO AREA AQUATICS ASSOC.	01/18/2019	210.00
ALAMO AREA COUNCIL	01/11/2019	120.00
ALAMO AREA COUNCIL	01/18/2019	150.00
ALAMO CITY GOLF CARS, INC.	01/18/2019	85.00
ALAMO CRANE SERVICE, INC.	01/11/2019	1,274.40
ALAMO ENVIRONMENTAL, INC.	01/11/2019	3,250.00
ALAMO MUSIC CENTER, INC.	01/11/2019	589.00
ALAMO MUSIC CENTER, INC.	01/18/2019	237.00
ALAMO MUSIC CENTER, INC.	01/25/2019	903.00
ALAMO WELDING AND	01/11/2019	249.00
ALAMO WELDING AND	01/18/2019	7,940.00
ALAMO WELDING AND	01/25/2019	615.00
ALANIZ, BENJAMIN TRAVIS JR.	01/11/2019	155.00
ALANIZ, BENJAMIN TRAVIS JR.	01/18/2019	255.00
ALANIZ, BENJAMIN TRAVIS JR.	01/25/2019	170.00
ALCORTA, APRIL	01/11/2019	88.81
ALDACO, MARIO	01/25/2019	115.00
ALDAY, ESMERALDA	01/18/2019	51.97
ALDAZ, ELENA P.	01/18/2019	59.51
ALEMAN, ALEX J.	01/25/2019	165.00
ALL AMERICAN SPORTS CORP.	01/11/2019	929.81
ALLEN & ALLEN INC	01/18/2019	164.00
ALLEN, MISHALEEN	01/18/2019	311.52
ALLIED FIRE PROTECTION-SA, LP	01/18/2019	2,522.80
ALLIED FIRE PROTECTION-SA, LP	01/25/2019	3,780.00
ALLSTON, JOSEPH RAYMOND	01/25/2019	65.00
ALPHA FOODS COMPANY	01/25/2019	81,484.00
ALSPAUGH, RALPH	01/11/2019	38.75
ALSPAUGH, RALPH	01/18/2019	93.25
ALSPAUGH, RALPH	01/25/2019	100.75
ALTMAN, ZACHARY	01/11/2019	230.00
ALVA, LOUIS	01/11/2019	375.00
ALVARADO, CLAIRE HAGEN	01/18/2019	6,250.00
ALVARADO, RICHARD	01/18/2019	85.00
ALVAREZ, FRANCISCO	01/11/2019	115.00
ALVAREZ, FRANCISCO	01/18/2019	295.00
ALVIAR, DIANE	01/18/2019	185.00
AMC-RIVER CENTER THEATERS	01/11/2019	415.00

AMC-RIVER CENTER THEATERS	01/18/2019	252.00
AMC-RIVER CENTER THEATERS	01/25/2019	132.00
AMCON CONTROLS, INC.	01/11/2019	1,466.60
AMCON CONTROLS, INC.	01/18/2019	2,939.11
AMCON CONTROLS, INC.	01/25/2019	240.08
AMEGY BANK NATIONAL ASSN	01/31/2019	1,919,700.00
AMERI-FORM	01/11/2019	11,357.88
AMERI-FORM	01/18/2019	30.00
AMERICAN MUSEUM OF NATURAL	02/06/2019	-950.00
AMERICAN MUSEUM OF NATURAL	02/08/2019	-950.00



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Vendor Name	Check Date	Check Amount
AMERICAN READING COMPANY, INC.	01/11/2019	2,800.00
AMERICAN SALES & SERVICE, INC.	01/25/2019	410.00
AMERICAN STUDENT ASSISTANCE	01/23/2019	444.54
AMOLS' SPECIALTY INC	01/25/2019	84.50
AMSTERDAM PRINTING AND	01/18/2019	1,073.92
ANDERSON, TYRONE	01/25/2019	65.00
ANESCO AV TECH	01/18/2019	678.60
ANTU, LORIANE	01/11/2019	115.00
ANTU, LORIANE	01/18/2019	115.00
APPLE COMPUTER, INC.	01/11/2019	7,169.00
APPLE COMPUTER, INC.	01/18/2019	3,942.00
APPLE COMPUTER, INC.	01/25/2019	25,900.35
ARREDONDO, ADRIANNA	01/25/2019	135.00
ASCD	01/18/2019	1,902.91
ASSESSMENT INTERVENTION MGMT,	01/11/2019	21,229.00
ASSESSMENT INTERVENTION MGMT,	01/18/2019	7,415.17
ASSESSMENT INTERVENTION MGMT,	01/25/2019	6,346.88
ASSOCIATION FOR POSITIVE	01/18/2019	2,050.00
ASSOCIATION OF SCHOOL	01/18/2019	230.00
ASSOCIATION OF TEXAS	01/11/2019	161.78
ASSOCIATION OF TEXAS	01/23/2019	6,574.71
ASTRO BOWL SPORTS CENTER LLP	01/11/2019	700.00
AT & T	01/11/2019	146.93
AT&T	01/11/2019	21,981.30
AT&T	01/18/2019	22,282.07
AT&T	01/25/2019	8,533.39
AUGELLO, MICHELLE	01/18/2019	59.79
AUSTIN 18 HOTEL, LLC	01/18/2019	781.53
AUSTIN, JULIE U.	01/11/2019	75.00
AVID CENTER	01/11/2019	66,408.00
AVILES, MAYRA ELIZABETH	01/11/2019	180.12
AVILES, MAYRA ELIZABETH	01/18/2019	59.97
AYALA, MARCO	01/11/2019	170.00

AYALA, MARCO	01/18/2019	85.00
AYALA, MARCO	01/25/2019	170.00
AYRES, LONNA	01/11/2019	5,326.50
AYRES, LONNA	01/18/2019	2,155.10
B & H FOTO & ELECTRONICS CORP.	01/11/2019	140.73
B & H FOTO & ELECTRONICS CORP.	01/18/2019	1,471.94
B & H FOTO & ELECTRONICS CORP.	01/25/2019	162.50
BABIDA, BRANDY	01/25/2019	60.55
BADGEMAN PROMOTIONAL PRODUCTS	01/11/2019	1,010.00
BADGEMAN PROMOTIONAL PRODUCTS	01/18/2019	1,337.54
BADGER STATE REPAIR INC	01/18/2019	1,240.00
BAKER DISTRIBUTING COMPANY	01/11/2019	185.94
BAKER DISTRIBUTING COMPANY	01/18/2019	2,184.40
BALFOUR CAMPUS SUPPLY LLC	01/11/2019	244.00
BALFOUR CAMPUS SUPPLY LLC	01/18/2019	127.15



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Vendor Name	Check Date	Check Amount
BANK OF NEW YORK	01/18/2019	2,050.00
BANKSON GROUP LTD	01/18/2019	1,682.40
BARBA, MARIA ELENA	01/11/2019	29.00
BARBER, WANDA YVETTE	01/18/2019	54.50
BARBER, WANDA YVETTE	01/25/2019	93.25
BARBOZA, ARTHUR	01/18/2019	85.00
BARBOZA, ARTHUR	01/25/2019	170.00
BARBOZA, JULIA	01/25/2019	113.31
BARCELONA SPORTING GOODS, INC.	01/18/2019	606.96
BARCELONA SPORTING GOODS, INC.	01/25/2019	383.24
BARNES & NOBLE	01/11/2019	4,541.74
BARNES & NOBLE	01/18/2019	351.50
BARNES & NOBLE	01/25/2019	2,320.12
BARNES, JOSEPH	01/18/2019	135.00
BARRETT, JERRY	01/18/2019	145.00
BARRIENTOS, OLGA I.	01/25/2019	66.30
BARTLETT COCKE, L.P.	01/11/2019	202,200.93
BEACON SALES ACQUISITION, INC.	01/11/2019	440.00
BEACON'S INC	01/25/2019	1,015.25
BECKWITH ELECTRONIC	01/11/2019	2,575.00
BEDOY'S BAKERY	01/15/2019	-37.50
BEEBE, FREDERICK	01/18/2019	255.00
BELINFANTE, RAPHAEL	01/25/2019	85.00
BELL, GLENN	01/18/2019	255.00
BELL, GLENN	01/25/2019	85.00
BENNIE'S TV SALES&SERVICE INC.	01/11/2019	191.32
BENSON, LARRY	01/11/2019	40.00
BERGMAN, ANNETTE	01/18/2019	85.00

BERNAL, SABRINA A.	01/18/2019	102.68
BEST PLUMBING SPECIALTIES	01/11/2019	4,309.27
BEST PLUMBING SPECIALTIES	01/18/2019	4,340.94
BEXAR APPRAISAL DISTRICT	01/11/2019	317,281.00
BEXAR COUNTY TAX ASSESSOR-COL	01/11/2019	202.50
BIANCO, KIMBERLY A.	01/18/2019	291.34
BIBLES, DAVID L.	01/18/2019	77.50
BIBLES, DAVID L.	01/25/2019	38.75
BIELKE, CAROL	01/25/2019	355.39
BIESER, EMILY	01/18/2019	1,948.22
BIG BROTHERS BIG SISTERS	01/11/2019	6,273.53
BIG BROTHERS BIG SISTERS	01/25/2019	5,785.15
BILLINGSLEY EDUCATION, LLC	01/18/2019	1,057.30
BISHOP, PATRICIA	01/25/2019	151.24
BLACK FOREST-CC HOTEL LLC	01/18/2019	324.82
BLANCO, LINDA	01/18/2019	51.94
BOCANEGRA, JENNIFER	01/18/2019	115.02
BOCANEGRA, JENNIFER	01/25/2019	666.30
BOETHEL, CATHRYN	01/18/2019	19.96
BOMBA, DAROHL	01/18/2019	250.00



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Vendor Name	Check Date	Check Amount
BONNER, ASHLEY	01/25/2019	128.40
BORROEL, ROSA	01/11/2019	84.94
BOUND TO STAY BOUND BOOKS, INC	01/11/2019	2,789.67
BOYS & GIRLS CLUB OF SA	01/11/2019	27,802.81
BOYS & GIRLS CLUB OF SA	01/18/2019	6,032.75
BOYS & GIRLS CLUB OF SA	01/25/2019	30,902.62
BRACKENRIDGE H. S. DRAMA DEPT.	01/18/2019	95.00
BRADY, CHARLES	01/25/2019	495.00
BRAINATION, INC.	01/18/2019	181,410.74
BRAINPOP.COM, LLC	01/18/2019	1,160.00
BRANCHING MINDS, INC.	01/18/2019	2,800.00
BRAUN BEEF COMPANY, INC.	01/11/2019	138,725.55
BRAUN BEEF COMPANY, INC.	01/25/2019	108,351.77
BRE SWISS LP	01/18/2019	514.21
BREEZIN' THRU INC.	01/25/2019	796.50
BRENHOLD INC.	01/18/2019	22,684.46
BRENHOLD INC.	01/22/2019	-22,684.46
BRENHOLD INC.	01/25/2019	17,684.46
BRINSON SR., ELDRED D.	01/18/2019	85.00
BRINSON SR., ELDRED D.	01/25/2019	135.00
BROOKS DEVELOPMENT AUTHORITY	01/11/2019	20,833.33
BROOKS, ROBERT	01/11/2019	40.00
BROWN, EUGENE III	01/11/2019	115.00

BROWN, EUGENE III	01/18/2019	65.00
BROWN, EUGENE III	01/25/2019	180.00
BROWN, HOWARD C. JR.	01/25/2019	170.00
BRUINS MONTESSORI INTL USA INC	01/25/2019	19,584.90
BSN SPORTS, INC	01/11/2019	799.00
BSN SPORTS, INC	01/18/2019	5,869.39
BSN SPORTS, INC	01/25/2019	537.00
BUREAU OF EDUCATION	01/18/2019	2,241.00
BUREAU OF EDUCATION	01/25/2019	996.00
BURMAX COMPANY INC.	01/11/2019	687.61
BURRIS II, TERRY LANE	01/25/2019	125.00
C. H. GUENTHER & SON, INC.	01/18/2019	3,840.00
C.T. AUTO REPAIR INC.	01/18/2019	2,510.00
CABELL, MILES	01/25/2019	115.00
CABEZAS, LETICIA	01/18/2019	14.61
CADENA, YVONNE OCHOA	01/25/2019	99.24
CALDERON UNDERGROUND UTILITIES	01/25/2019	8,550.00
CALIFORNIA STATE	01/23/2019	272.00
CALLAND, CASEY	01/25/2019	66.49
CAMPOS, L. FELIPE	01/18/2019	85.00
CAMPOS, L. FELIPE	01/25/2019	65.00
CAMPOS, RACHEL	01/18/2019	21.26
CANALES, JUAN R.	01/18/2019	275.00
CANALES, JUAN R.	01/25/2019	60.00
CANO, LIANNA PEREZ	01/18/2019	35.52



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Vendor Name	Check Date	Check Amount
CANTU, CLARIVEL	01/25/2019	84.15
CANTU, ELIA	01/18/2019	48.29
CANTU, ESQUIEL	01/11/2019	60.00
CANTU, ESQUIEL	01/18/2019	65.00
CANTU, JOANNA	01/18/2019	62.73
CANTU, LEROY	01/18/2019	85.00
CANTU, LONNIE M.	01/11/2019	85.00
CANTU, LONNIE M.	01/25/2019	85.00
CANTU, ROBERT	01/25/2019	115.00
CANYON H.S.	01/25/2019	675.00
CAPP INC.	01/11/2019	4,332.00
CAPP INC.	01/18/2019	8,850.00
CAPPS RENT-A-CAR, INC.	01/18/2019	1,881.60
CARDENAS, EDUARDO	01/11/2019	321.00
CARDINAL'S SPORTS CENTER, INC.	01/11/2019	5,943.55
CARMEN, LINDA R.	01/11/2019	115.00
CARMEN, LINDA R.	01/18/2019	65.00
CARMEN, LINDA R.	01/25/2019	115.00

CAROLINA BIOLOGICAL	01/11/2019	366.70
CARR, DEPRIEST E.	01/18/2019	295.00
CARR, DEPRIEST E.	01/25/2019	200.00
CARRANZA, ROBERTO FRANCISCO	01/18/2019	180.00
CARRIER ENTERPRISE, LLC	01/18/2019	6,263.73
CARRIER ENTERPRISE, LLC	01/25/2019	226.60
CARSON, THOMAS SR.	01/25/2019	85.00
CAS-CLAIMS ADMINISTRATIVE	01/11/2019	182,738.11
CAS-CLAIMS ADMINISTRATIVE	01/18/2019	21,583.00
CASANOVA, GUADALUPE	01/11/2019	170.04
CASANOVA, JENNIFER	01/18/2019	1,424.40
CASH, STEPHANIE RAE	01/18/2019	106.09
CASILLAS, MELISSA FELICIANO	01/25/2019	129.11
CASTANEDA, CHRISTOPHER	01/18/2019	200.00
CASTILLEJA, RAUL	01/11/2019	46.82
CASTILLEJO, JULIO	01/18/2019	79.90
CASTILLO, CHRIS	01/25/2019	170.00
CASTILLO, REBECCA	01/25/2019	138.92
CASTILLO, SYLVIA	01/11/2019	729.68
CASTRO, ELIZABETH	01/25/2019	117.72
CASTRO, ELIZABETH	01/28/2019	-117.72
CATLIN, CARL L	01/11/2019	65.00
CATLIN, CARL L	01/18/2019	235.00
CAUSEY, JESSE WAYNE	01/11/2019	250.00
CAUSEY, JESSE WAYNE	01/18/2019	110.00
CAUSEY, JESSE WAYNE	01/25/2019	105.00
CAVAZOS, JESSICA	01/25/2019	101.70
CAVAZOS, JOSEPHINE	01/25/2019	36.92
CD AUTO SERVICE INC.	01/11/2019	45.00
CD AUTO SERVICE INC.	01/18/2019	120.00



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Vendor Name	Check Date	Check Amount
CDW GOVERNMENT, INC.	01/11/2019	1,533.00
CDW GOVERNMENT, INC.	01/18/2019	1,617.00
CDW GOVERNMENT, INC.	01/25/2019	950.47
CEBALLOS, DESIRAE	01/25/2019	500.00
CENTRAL ELECTRIC	01/11/2019	10,430.00
CENTRAL TEXAS SCHOOL FOOD	01/25/2019	130.00
CENTURY AIR CONDITIONING	01/11/2019	355.35
CENTURY AIR CONDITIONING	01/18/2019	144.35
CERDA, RUBEN P.	01/18/2019	180.00
CERDA, RUBEN P.	01/25/2019	115.00
CERTIFIED CASTER COMPANY, INC	01/18/2019	188.76
CERTIFIED PEDIGREED SWINE	01/25/2019	345.00
CHALK'S TRUCK PARTS, INC.	01/18/2019	129.69

CHAMPION GLASS, LLC.	01/11/2019	3,637.50
CHANNING BETE CO., INC.	01/18/2019	5,570.75
CHARTER COMM. HOLDINGS, LLC	01/18/2019	261.68
CHARTER COMM. HOLDINGS, LLC	01/25/2019	179.45
CHARTIER, MICHAEL	01/25/2019	200.00
CHAVEZ, JOSE	01/25/2019	112.05
CHAVEZ-LOWERY, ESTELLA	01/25/2019	67.25
CHEER AMERICA CHAMPIONSHIPS	02/01/2019	-585.00
CHEMSEARCH CORP	01/11/2019	490.20
CHEMSEARCH CORP	01/25/2019	267.35
CHESNEY MORALES PARTNERS, INC.	01/11/2019	188,615.06
CHILDREN'S BEREAVEMENT CENTER	01/25/2019	285.00
CHRISTENSEN, JASON WADE	01/11/2019	60.00
CHRISTENSEN, JASON WADE	01/18/2019	200.00
CHRISTIANSSEN, SARA	01/18/2019	500.00
CHURCHFIELD TRADING COMPANY	01/11/2019	8,254.40
CIFUENTES, RODRIGO	01/18/2019	75.00
CIFUENTES, RODRIGO	01/25/2019	135.00
CISNEROS, CLAUDIA	01/25/2019	207.97
CITY OF SAN ANTONIO	01/11/2019	9,689.40
CITY OF SAN ANTONIO	01/18/2019	741.60
CITY OF SAN ANTONIO	01/25/2019	412.00
CITY PUBLIC SERVICE BOARD	01/18/2019	712,774.67
CITY PUBLIC SERVICE BOARD	01/25/2019	159,991.90
CLAK, INK	01/11/2019	405.70
CLAMPITT PAPER COMPANY	02/06/2019	-31.31
CLAMPITT PAPER COMPANY INC	01/11/2019	2,781.30
CLAMPITT PAPER COMPANY INC	01/18/2019	7,015.00
CLAMPITT PAPER COMPANY INC	01/25/2019	6,129.35
CLANCY, CHRISTINA L	01/11/2019	24.57
CLARK, FREDRICK	01/25/2019	85.00
CLARKSON, PATRICIA	01/11/2019	1,440.00
CLEAR WATER INTERESTS, L.P.	01/11/2019	2,000.00
CLEAT	01/11/2019	450.00
CLEM, JAMES M	01/18/2019	85.00



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Vendor Name	Check Date	Check Amount
COBB PEDIATRIC THERAPY SVCS	01/11/2019	20,954.88
COCA-COLA SOUTHWEST	01/11/2019	3,179.94
COCA-COLA SOUTHWEST	01/18/2019	124.80
CODY, KELSEY	01/18/2019	109.93
CODY, KELSEY	01/25/2019	96.30
COLEMAN, MIRINDA	01/18/2019	175.54
COLEMAN, MORRIS	01/25/2019	85.00
COLLEGE & CAREER STRATEGIC	01/18/2019	4,000.00



COLLEGE BOARD	01/18/2019	93,058.00
COMFORT HIGH SCHOOL	01/18/2019	300.00
COMMERCIAL KITCHEN REPAIR	01/11/2019	159.05
COMMUNITIES IN SCHOOLS	01/11/2019	117,463.90
COMMUNITY PRODUCTS LLC	01/18/2019	2,755.00
COMMUNITY PRODUCTS LLC	01/25/2019	7,325.00
COMPLETE BOOK AND MEDIA	01/11/2019	8,900.40
COMPTROLLER OF PUBLIC ACCOUNTS	12/20/2018	-5,234.80
COMPTROLLER OF PUBLIC ACCOUNTS	01/22/2019	1,363.32
COMPUTER EXPRESS INC	01/11/2019	1,743.76
COMPUTER EXPRESS INC	01/18/2019	3,513.19
COMPUTER EXPRESS INC	01/25/2019	2,375.00
CONNER, ELAINE A.	01/25/2019	114.30
CONSERVE	01/23/2019	493.78
CONTINENTAL BATTERY CO.	01/18/2019	1,236.30
CONTRERAS, GILBERT	01/11/2019	115.00
CONTRERAS, GILBERT	01/18/2019	385.00
CONTRERAS, GILBERT	01/25/2019	65.00
CONTRERAS, WILLIAM	01/18/2019	17.91
COONEY, ANTHONY C.	01/18/2019	215.00
COONEY, ANTHONY C.	01/25/2019	130.00
COOPER, DEMETRIUS	01/18/2019	115.00
COOPER, DEMETRIUS	01/25/2019	180.00
CORBITT, KASEY	01/18/2019	85.00
CORTEZ, DANIEL	01/11/2019	50.00
CORTEZ, DANIEL	01/18/2019	265.00
CORTEZ, DANIEL	01/25/2019	85.00
COSN-CONSORTIUM FOR	01/25/2019	700.00
COUGHLAN COMPANIES, LLC	01/11/2019	1,451.00
COUNCIL FOR PROFESSIONAL	01/18/2019	125.00
COUNCIL FOR PROFESSIONAL	01/25/2019	125.00
COUNCIL FOR PROFESSIONAL	02/08/2019	-250.00
COURTYARD BY MARRIOTT DOWNTOWN	01/18/2019	175.37
COVARRUBIAS, RUBEN	01/25/2019	115.00
COWEN, JANEL L.	01/25/2019	128.79
COWGILL, KANSAS	01/18/2019	240.00
COWGILL, KANSAS	01/25/2019	220.00
COX SUBSCRIPTIONS	01/11/2019	65.48
COX SUBSCRIPTIONS	01/25/2019	2,239.52
COY, CHRIS D.	01/18/2019	170.00



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Vendor Name	Check Date	Check Amount
CRABTREE INTERPRETING SVCS INC	01/11/2019	10,702.50
CRABTREE INTERPRETING SVCS INC	01/18/2019	892.50
CRAFT, DERRICK	01/18/2019	170.00

CRAFT, DERRICK	01/25/2019	85.00
CROMER, MARK	01/25/2019	115.00
CROWD PLEASERS DANCE CAMPS INC	01/11/2019	1,215.00
CROWD PLEASERS DANCE CAMPS INC	01/25/2019	500.00
CROWN EQUIPMENT CORPORATION	01/11/2019	3,671.27
CRUHM, ROBERT GARZA	01/11/2019	250.00
CRYSTAL WHITE CLEANERS	01/11/2019	20.00
CUBILLO, DITTA	01/25/2019	62.62
CUCCIA, JANICE	01/31/2019	1,560.00
CULLIGAN WATER CONDITIONING	01/18/2019	44.00
CUNNINGHAM, LARSEE C.	01/18/2019	325.00
CUNNINGHAM, LARSEE C.	01/25/2019	65.00
CURTIS, ROBERT JAY	01/11/2019	310.00
D&J SPORTS OF SAN ANTONIO	01/11/2019	246.00
D&J SPORTS OF SAN ANTONIO	01/25/2019	134.99
D.I. HOTELS CORP.	01/18/2019	1,069.90
D.I. HOTELS CORP.	01/25/2019	1,540.80
DADCI-ROSILLO, LISA	01/18/2019	390.22
DAHILL OFFICE TECHNOLOGY CORP	01/11/2019	8,151.08
DAHILL OFFICE TECHNOLOGY CORP	01/18/2019	11,629.23
DAISY TOURS & CONVENTIONS INC.	01/11/2019	2,673.00
DANIEL, MICHAEL J. JR.	01/11/2019	170.00
DANIEL, MICHAEL J. JR.	01/18/2019	85.00
DANIEL, MICHAEL J. JR.	01/25/2019	85.00
DATA MAKES THE DIFFERENCE, LLC	01/25/2019	719.55
DATA RECOGNITION CORPORATION	01/25/2019	2,777.84
DAVIS VISION, INC.	01/16/2019	52,369.64
DAVIS VISION, INC.	01/31/2019	1,650.15
DAVIS, JOHNNY E.	01/18/2019	85.00
DAVIS, JOHNNY E.	01/25/2019	150.00
DAVIS, MARVIN	01/11/2019	85.00
DAVIS, MARVIN	01/18/2019	85.00
DAVIS, MARVIN	01/25/2019	85.00
DAWSON, MICHAEL JAMES	01/18/2019	150.00
DAWSON, MICHAEL JAMES	01/25/2019	65.00
DAXWELL	01/18/2019	11,414.72
DDD COLMENERO ENTERPRISES	01/18/2019	339.50
DDD COLMENERO ENTERPRISES	01/25/2019	2,332.00
DE LA CRUZ, GEORGE	01/25/2019	65.00
DE LA GARZA FENCE AND	01/25/2019	225.00
DE LA GARZA, ROBYN	01/18/2019	146.64
DE LA PENA, DAVID	01/18/2019	85.00
DE LA PENA, DAVID	01/25/2019	135.00
DE LA ROSA, SEBASTIAN	01/18/2019	85.00
DE LEON, HOPE S.	01/25/2019	61.23



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DE LEON, IRMA	01/18/2019	94.07
DEALERS ELECTRICAL SUPPLY INC	01/11/2019	1,258.80
DEANAN PRODUCTS, INC.	01/11/2019	1,500.00
DEANAN PRODUCTS, INC.	01/25/2019	700.00
DECA	01/23/2019	-64.00
DECA - DISTRICT II	01/11/2019	300.00
DECA - DISTRICT II	01/25/2019	180.00
DECO PIZZA #1 LLC	01/25/2019	89.00
DELL MARKETING L.P. CORP	01/11/2019	247,945.35
DELL MARKETING L.P. CORP	01/18/2019	11,486.05
DELL MARKETING L.P. CORP	01/25/2019	10,264.43
DELLHEN, LLC	01/11/2019	3,120.00
DELLHEN, LLC	01/18/2019	5,340.00
DELUNA, NICOLE	01/18/2019	285.40
DEMCO, INC.	01/11/2019	190.93
DEMCO, INC.	01/18/2019	7,044.29
DEMOCRACY PREP TEXAS	01/11/2019	198,075.00
DENNIS, CYNTHIA	01/18/2019	23.88
DENNIS, GEOFFREY	01/11/2019	65.00
DESPAIN, DENISE	01/25/2019	116.30
DESTINATION IMAGINATION, INC	01/11/2019	190.00
DIAZ, ELISABETH	01/18/2019	242.97
DIAZ, MARY M.	01/18/2019	323.02
DIAZ, RAUL R. III	01/25/2019	180.00
DIBIASIO, AMANDA	01/25/2019	75.00
DICK BLICK CO CORP	01/11/2019	5,792.77
DICK BLICK CO CORP	01/18/2019	24,021.63
DICK BLICK CO CORP	01/25/2019	14,000.53
DICKER, SKYE	01/18/2019	10.08
DILLEY I.S.D.	01/25/2019	350.00
DINH, TOAN V.	01/18/2019	115.00
DINH, TOAN V.	01/25/2019	135.00
DISNEY DESTINATIONS, LLC	01/25/2019	1,672.00
DIVISION LAUNDRY	01/11/2019	79.32
DIXIE FLAG MFG CO INC	01/18/2019	6,705.16
DOMINGUEZ, LAURA	01/18/2019	170.00
DOW, PAULINE	01/25/2019	7.11
DRAGO INVESTMENTS LTD	01/11/2019	678.47
DRAGO INVESTMENTS LTD	01/18/2019	2,482.24
DRAGO INVESTMENTS LTD	01/25/2019	1,212.35
DRAGON, RICHARD	01/18/2019	135.00
DRAHL, VANESSA WONG	01/25/2019	107.75
DREAM RANCH LLC	01/11/2019	506.00
DREAM RANCH LLC	01/18/2019	627.25
DREAM RANCH LLC	01/25/2019	547.40
DRURY SOUTHWEST INC.	01/25/2019	326.97
DT AUSTIN LAKESIDE HOTEL LLC	01/25/2019	457.80
DUKE, GARY STEVE	01/18/2019	115.00





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DUKE, GARY STEVE	01/25/2019	165.00
DUMAS HARDWARE COMPANY, INC.	01/11/2019	3,671.30
DUMAS HARDWARE COMPANY, INC.	01/25/2019	7,718.35
DUNBAR ARMORED, INC.	01/18/2019	6,377.83
DUNN, JOSHUA BOONE	01/11/2019	115.00
DUNN, JOSHUA BOONE	01/18/2019	65.00
DZ INDUSTRIES, INC.	01/18/2019	497.00
E-LEARN, INC.	01/25/2019	175.00
E3 ALLIANCE	01/18/2019	16,800.00
EAI EDUCATION	01/11/2019	94.68
EAI EDUCATION	01/18/2019	6,504.30
EARL P. FORBRICH, JR., INC	01/25/2019	3,600.00
EAST END GLASS INC	01/11/2019	780.50
EBBECKE, FRANCIS V.	01/25/2019	162.63
EBS HEALTHCARE, INC.	01/11/2019	13,927.50
EBS HEALTHCARE, INC.	01/18/2019	6,963.75
EBS HEALTHCARE, INC.	01/25/2019	12,999.00
ECMC	01/11/2019	66.14
ECMC	01/23/2019	427.11
ECMC	01/25/2019	68.05
EDEQUITY.INC	01/25/2019	6,400.00
EDGENUITY INC.	01/11/2019	31,984.00
EDINGER INVESTMENT GROUP, LP	01/11/2019	499.94
EDINGER INVESTMENT GROUP, LP	01/18/2019	429.96
EDU HEALTHCARE, LLC	01/11/2019	6,806.25
EDU HEALTHCARE, LLC	01/18/2019	2,268.75
EDU HEALTHCARE, LLC	01/25/2019	1,815.00
EDUCATION DEVELOPMENT CTR INC.	01/18/2019	5,600.00
EDUCATION SVCS CTR REGION 20	01/11/2019	4,980.00
EDUCATION SVCS CTR REGION 20	01/18/2019	290,800.00
EDUCATION SVCS CTR REGION 20	01/25/2019	302,791.24
EGGINS, REGINALD	01/11/2019	240.00
EICHMAN, LINDA K	01/11/2019	270.00
EL RAFAS CAFE	01/18/2019	99.50
EL TROPICANO	01/18/2019	3,900.00
ELDER, JIM	01/25/2019	230.00
ELIZONDO JR., RAUL	01/11/2019	115.00
ELIZONDO JR., RAUL	01/18/2019	65.00
ELIZONDO, MIGUEL A.	01/18/2019	39.20
ELIZONDO, ROSALIO E.	01/25/2019	150.00
ENGELBRECHT, ROSE	01/18/2019	224.98
ENTERPRISE RENT-A-CAR	01/11/2019	277.05
EPHRIAM, TYREE	01/25/2019	65.00
EPI-DALLAS	01/18/2019	2,307.76

EQUIPMENT DEPOT	01/11/2019	7,296.94
EQUIPMENT DEPOT	01/18/2019	795.23
ESC REGION 13	01/18/2019	2,250.00
ESCAMILLA, ARLENE	01/18/2019	83.00



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Vendor Name	Check Date	Check Amount
ESCAMILLA, KATHY	01/25/2019	24,750.00
ESCAMILLA, PONECK, LLP	01/11/2019	142,294.42
ESCAPITA, FRANCESCA R	01/18/2019	171.60
ESSEX, HAYES	01/11/2019	155.00
ESSEX, HAYES	01/18/2019	85.00
ESTRELLITA	01/25/2019	5,650.00
ETHERIDGE, BRAIN C.	01/18/2019	380.00
ETHERIDGE, BRAIN C.	01/25/2019	130.00
EVANS, HEIDI	01/25/2019	42.29
EVAPOCORE, INC.	01/18/2019	632.92
EVERETT, CHARLES III	01/11/2019	130.00
EVERETT, CHARLES III	01/18/2019	180.00
EVERETT, CHARLES III	01/25/2019	190.00
EXPRESS SCRIPTS, INC.	01/18/2019	306,362.93
EXPRESS SCRIPTS, INC.	01/23/2019	221,065.28
EXPRESS SCRIPTS, INC.	02/07/2019	307,673.00
FARIAS, JIMMY	01/18/2019	115.00
FAST GORILLA MARKETING, INC.	01/25/2019	700.00
FASTSERV SUPPLY, INC.	01/11/2019	140.73
FAVELA, ROGELIO JR.	01/11/2019	115.00
FAVELA, ROGELIO JR.	01/18/2019	115.00
FAZ, SELMA MELINDA	01/18/2019	510.00
FEDEX	01/11/2019	156.99
FERGUSON ENTERPRISES, INC.	01/11/2019	269.86
FERGUSON ENTERPRISES, INC.	01/25/2019	1,439.17
FERNANDEZ, DOMINGO	01/11/2019	240.00
FERNANDEZ, DOMINGO	01/18/2019	85.00
FERRELL, MARIANNE	01/18/2019	66.49
FERRELLGAS, L.P.	01/18/2019	341.81
FERRON, MARIO	01/25/2019	253.29
FEWELL, FRANKLIN	01/11/2019	155.00
FEWELL, FRANKLIN	01/18/2019	325.00
FIIOC	01/11/2019	56,000.00
FINCH, REBECCA NICOLE	01/18/2019	220.00
FIRSTMARK CREDIT UNION	01/11/2019	2,098.00
FIRSTMARK CREDIT UNION	01/23/2019	37,968.67
FLINN SCIENTIFIC, INC.	01/11/2019	5,191.18
FLINN SCIENTIFIC, INC.	01/18/2019	1,884.68
FLORAL ELEGANCE, LTD	01/11/2019	165.00

FLORES, CYTHIA M.	01/11/2019	260.00
FLORES, GENEVIEVE	01/18/2019	89.85
FLORES, JR. EDUARDO A.	01/18/2019	541.00
FLORES, JR. EDUARDO A.	01/25/2019	1,646.00
FLORES, RAMIRO A.	01/18/2019	115.00
FLORES, RAMIRO A.	01/25/2019	85.00
FLORES, SEAN JACOB	01/11/2019	306.00
FLORES, SEAN JACOB	01/18/2019	306.00
FOLLETT SCHOOL SOLUTIONS, INC.	01/11/2019	1,406.41



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Vendor Name	Check Date	Check Amount
FOLLETT SCHOOL SOLUTIONS, INC.	01/18/2019	3,542.13
FOLLETT SCHOOL SOLUTIONS, INC.	01/25/2019	58,822.51
FORD, TAMARA	01/18/2019	46.49
FORDE-FERRIER EDUC'L. SERVICES	01/18/2019	8,568.00
FORDE-FERRIER EDUC'L. SERVICES	01/25/2019	5,040.00
FOSTER POULTRY FARMS	01/25/2019	51,426.00
FOWLER, ZADA	01/11/2019	92.15
FRANKLIN, JOHN	01/11/2019	85.00
FRANKLIN, JOHN	01/18/2019	255.00
FRANKLIN, JOHN	01/25/2019	170.00
FREEMAN, MALCOLM	01/11/2019	240.00
FREEMAN, MALCOLM	01/18/2019	170.00
FRIESE, GALADRIEL	01/18/2019	66.15
FRITZ, RALPH	01/25/2019	230.00
FTAITI, KAMEL	01/25/2019	115.00
FUGRO CONSULTANTS, INC	01/25/2019	10,394.00
FULL SERVICE AUTO PARTS INC	01/11/2019	503.98
FULL SERVICE AUTO PARTS INC	01/18/2019	675.74
FULL SERVICE AUTO PARTS INC	01/25/2019	448.77
FUNDRAISERS, ETC..., INC.	01/11/2019	487.50
FUNDRAISING.COM	01/25/2019	3,000.00
GALLAGHER BENEFIT SERVICES INC	01/18/2019	12,500.00
GALLAGHER, SARAH	01/18/2019	57.01
GALLEGOS, ELAINE	01/18/2019	40.50
GALLOWAY, ERIN	01/11/2019	155.00
GALLOWAY, ERIN	01/18/2019	200.00
GALVAN, OSCAR M.	01/18/2019	266.51
GARCIA, ARMANDO JR.	01/18/2019	87.69
GARCIA, DIANE	01/25/2019	175.00
GARCIA, EMMA RAQUENEL	01/11/2019	310.65
GARCIA, REBECA R.	01/25/2019	38.75
GARCIA-MARTIN, LUZ A.	01/25/2019	59.60
GARZA, ELIZABETH NAOMI	01/18/2019	153.00
GARZA, MICHELLE	01/11/2019	187.50

GARZA, SOFIA	01/25/2019	86.71
GARZA/BOMBERGER & ASSOCIATES	01/11/2019	463,754.67
GATEWAY PRINTING &	01/11/2019	2,140.42
GATEWAY PRINTING &	01/18/2019	20,533.15
GATEWAY PRINTING &	01/25/2019	6,856.45
GATHERS, TREYDELL A.	01/25/2019	115.00
GAWRONSKI, DANIELLE	01/11/2019	115.00
GAWRONSKI, DANIELLE	01/18/2019	115.00
GC SERVICES, LP	01/23/2019	660.39
GENOVESI, LAURA J.	01/25/2019	68.94
GENWORTH LIFE INSURANCE CO.	01/23/2019	201.17
GETZ, SUZANNE	01/11/2019	29.95
GIBSON COSTUME SHOP, INC.	01/18/2019	500.00
GILBANE BUILDING COMPANY	01/11/2019	44,642.54



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GILES, DANIEL MARK	01/18/2019	163.50
GILMORE, LORRAINE	01/11/2019	258.75
GILMORE, LORRAINE	01/18/2019	54.50
GILMORE, LORRAINE	01/25/2019	163.50
GILMORE, LORRAINE	02/04/2019	-258.75
GLAZIER FOODS COMPANY	01/11/2019	21,095.30
GLOVER, CRAIG D.	01/11/2019	65.00
GLOVER, CRAIG D.	01/18/2019	180.00
GLOVER, CRAIG D.	01/25/2019	115.00
GOFF, RICHARD	01/11/2019	135.00
GOMEZ, RITA	01/18/2019	52.40
GONZALES, IRMALINDA	01/18/2019	60.28
GONZALES, TONY	01/11/2019	85.00
GONZALES, TONY	01/18/2019	85.00
GONZALES, TONY	01/25/2019	170.00
GONZALEZ, DIANA	01/18/2019	34.17
GONZALEZ, JR., JOHN	01/18/2019	115.00
GONZALEZ, JULIE ANN	01/25/2019	50.69
GONZALEZ, MARIA L.	01/14/2019	-123.72
GONZALEZ, RENE JOSEPH	01/18/2019	65.00
GONZALEZ, RICARDO	01/18/2019	85.00
GONZALEZ, SAN JUANA V.	01/18/2019	31.07
GOODEN, CHRISTOPHER C.	01/11/2019	115.00
GOODEN, CHRISTOPHER C.	01/18/2019	150.00
GOODEN, CHRISTOPHER C.	01/25/2019	115.00
GOODRICH, MARTIN LUTHER	01/25/2019	165.00
GRACE JR, JAMES	01/18/2019	235.00
GRACE JR, JAMES	01/25/2019	85.00
GRAF, NATHAN	01/18/2019	715.56

GRAINGER	01/11/2019	4,225.50
GRAINGER	01/18/2019	1,661.30
GRAINGER	01/25/2019	2,193.73
GRANDE TRUCK CENTER, INC.	01/11/2019	89.28
GRANDE TRUCK CENTER, INC.	01/25/2019	82.93
GRANT, TIFFANY	01/25/2019	456.00
GRAYBAR ELECTRIC CO INC	01/18/2019	3,550.00
GRAYBAR ELECTRIC CO INC	01/25/2019	1,752.00
GREAT AMERICAN	01/11/2019	2,645.43
GREAT AMERICAN OPPORT. INC.	01/25/2019	611.05
GREATER SA AFTER SCHOOL	01/11/2019	76,847.85
GREATER SA AFTER SCHOOL	01/25/2019	70,060.69
GT DISTRIBUTORS, INC.	01/18/2019	2,462.20
GT DISTRIBUTORS, INC.	01/25/2019	2,940.60
GUAJARDO, GABRIELA	01/25/2019	69.00
GUERINGER, TOM	01/18/2019	200.00
GUERRA, ANA	01/25/2019	152.06
GUERRERO, CECILIA	01/11/2019	26.53
GUERRERO, JEREMY	01/18/2019	109.38



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Vendor Name	Check Date	Check Amount
GUERRERO, JEREMY	01/25/2019	176.53
GUERRERO, MARY	01/18/2019	440.85
GUERRERO, VERONICA L	01/18/2019	32.05
GULF COAST PAPER CO INC	01/11/2019	7,754.89
GULF COAST PAPER CO INC	01/18/2019	29,238.79
GUTIERREZ, ANTHONY NOEL	01/18/2019	6,256.00
GUTIERREZ, ARNOLDO	01/11/2019	11.16
GUTIERREZ, LUCIA A.	01/18/2019	103.33
GUTIERREZ-IBARRA, MAYRA	01/11/2019	233.35
H MUNOZ AND COMPANY, INC.	01/25/2019	114,166.33
H. A. GRAY & ASSOC., INC.	01/11/2019	180.00
H. A. GRAY & ASSOC., INC.	01/18/2019	377.00
HAAK, ROBERT	01/11/2019	85.00
HAAK, ROBERT	01/25/2019	85.00
HALDERMAN, RALF	01/18/2019	170.80
HALL, JESSIE	01/18/2019	170.00
HALL, WILLIAM F. JR.	01/11/2019	135.00
HALL, WILLIAM F. JR.	01/18/2019	85.00
HALLECK, MICHAEL STEVEN	01/18/2019	135.00
HALLECK, MICHAEL STEVEN	01/25/2019	85.00
HAMMOND, THOMAS L.	01/25/2019	135.00
HAMMOUDEH, RAWAN	01/25/2019	86.97
HAMPTON INN & SUITES	01/25/2019	499.22
HAND2MIND, INC.	01/18/2019	372.21



HAPSHIE, THELMA J.	01/25/2019	102.95
HARRIS, DAVID	01/11/2019	155.00
HARRIS, DAVID	01/25/2019	85.00
HARRIS, MARSHALL T.	01/11/2019	310.00
HARRIS, MARSHALL T.	01/25/2019	85.00
HARRIS, TRACI A.	01/25/2019	262.09
HARRISON, ROBIN	01/18/2019	30.00
HARSH, JOSEPH PAUL NATHAN	01/25/2019	165.00
HARTFORD LIFE INSURANCE	01/11/2019	1,997.39
HAWTHORNE EDUCATIONAL	01/18/2019	1,164.00
HEAD, JOHN	01/25/2019	115.00
HEAGERTY, GEORGE W.	01/11/2019	85.00
HEB CREDIT RECEIVABLES	01/11/2019	10,573.89
HEB CREDIT RECEIVABLES	01/18/2019	11,088.73
HEB CREDIT RECEIVABLES	01/25/2019	10,009.39
HEINEMANN COMPANY	01/25/2019	7,043.79
HENRY SCHEIN INC.	01/18/2019	996.86
HERBGONZ MEDICAL SPECIALTIES	01/18/2019	900.00
HEREDIA, ANTONIO G.	01/18/2019	115.00
HERNANDEZ, DEYANIRA	01/25/2019	50.00
HERNANDEZ, JOE MICHAEL	01/18/2019	85.00
HERNANDEZ, JUAN DANNIEL	01/25/2019	230.00
HERNANDEZ, LEANNE	01/11/2019	145.71
HERNANDEZ, LUCAS	01/18/2019	206.23



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HERNANDEZ, MARY T.	01/18/2019	21.64
HERNANDEZ, MICHAEL A.	01/18/2019	115.00
HERNANDEZ, OLIVIA	01/11/2019	70.06
HERWECK'S INC	01/25/2019	709.56
HIDALGO, BRYAN	01/18/2019	135.00
HIDALGO, SERGIO	01/18/2019	75.00
HIDALGO, SERGIO	01/25/2019	280.00
HIGDON, WILLIAM JARED	01/11/2019	85.00
HIGDON, WILLIAM JARED	01/18/2019	85.00
HIGDON, WILLIAM JARED	01/25/2019	85.00
HIGH SCHOOL MUSIC SVC., INC.	01/11/2019	675.54
HIGH SCHOOL MUSIC SVC., INC.	01/18/2019	4,911.61
HIGH SCHOOL MUSIC SVC., INC.	01/25/2019	342.20
HILL COUNTRY ELECTRIC SUPPLY	01/11/2019	946.56
HILL COUNTRY ELECTRIC SUPPLY	01/25/2019	641.72
HILLIARD, RONALD	01/18/2019	370.00
HILLIARD, RONALD	01/25/2019	65.00
HILTON AUSTIN	01/11/2019	801.15
HINOJOSA JR., GEORGE	01/25/2019	27.74

HINOJOSA, LAURA	01/18/2019	23.00
HLS EXPRESS LUBE	01/18/2019	912.71
HODGES BADGE COMPANY, INC.	01/25/2019	31.10
HOFFMAN, JOHN R	01/18/2019	130.00
HOHMANN, MARK A.	01/18/2019	604.50
HOLGUIN, ARMANDO	01/11/2019	156.00
HOLGUIN, ARMANDO	01/18/2019	186.50
HOLGUIN, ARMANDO	01/25/2019	132.00
HOLMES, GEORGE A	01/18/2019	255.00
HOLMES, GEORGE A	01/25/2019	85.00
HOME DEPOT CREDIT SERVICES	01/11/2019	1,622.87
HOME DEPOT CREDIT SERVICES	01/18/2019	94.78
HOME DEPOT CREDIT SERVICES	01/25/2019	1,964.85
HOWARD, DELANO	01/11/2019	85.00
HOWARD, DELANO	01/25/2019	340.00
HST LESSEE WEST SEATTLE LLC	01/18/2019	661.45
HUMANA HEALTH PLAN	01/16/2019	19,372.11
HUNT, BRADLEY WENDELL	01/25/2019	280.00
HUNT, R WILLIAM	01/18/2019	85.00
HUNT, R WILLIAM	01/25/2019	85.00
HUSTLIN SOUTH TEXAS LLC	01/18/2019	133.96
HUTCHERSON, JULIA	01/18/2019	475.00
HVEEM, COLTON	01/11/2019	115.00
HVEEM, COLTON	01/18/2019	115.00
HVEEM, ZACHARY	01/11/2019	115.00
HVEEM, ZACHARY	01/25/2019	150.00
HYATT CORPORTATION	01/25/2019	503.48
IBARRA, JOSEPH	01/18/2019	117.77
IMAGERY GRAPHIC SYSTEMS, INC.	01/11/2019	119.95



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IMAGERY GRAPHIC SYSTEMS, INC.	01/25/2019	754.69
IMAGINATION STATION, INC	01/11/2019	1,999.20
IMAGINATION STATION, INC	01/18/2019	2,000.00
IMSCO, INC.	01/18/2019	118.75
INDECO SALES, INC.	01/18/2019	2,759.00
INDIANA ST CENTRAL COLL. UNIT	01/23/2019	481.00
INDUSTRIAL DISTRIBUTION GROUP	01/11/2019	79.76
INDUSTRIAL DISTRIBUTION GROUP	01/18/2019	21.62
INDUSTRIAL DISTRIBUTION GROUP	01/25/2019	263.76
INDUSTRY1ONE STAFFING	01/11/2019	3,846.34
INDUSTRY1ONE STAFFING	01/18/2019	5,554.07
INDUSTRY1ONE STAFFING	01/25/2019	19,215.95
INK TECHNOLOGIES PRINTER	01/18/2019	1,060.00
INSCO DISTRIBUTING, INC.	01/11/2019	66.59

INSCO DISTRIBUTING, INC.	01/18/2019	1,027.60
INSCO DISTRIBUTING, INC.	01/25/2019	71.55
INTERNAL REVENUE SERVICE-ACS	01/11/2019	75.00
INTERNAL REVENUE SERVICE-ACS	01/25/2019	75.00
INTERNATIONAL BACCALAUREATE OR	01/18/2019	1,689.00
INTERNATIONAL BACCALAUREATE OR	01/25/2019	1,245.00
INTERSTATE BILLING SERVICE INC	01/11/2019	1,805.90
INTERSTATE BILLING SERVICE INC	01/18/2019	1,368.53
INTERSTATE BILLING SERVICE INC	01/25/2019	3,077.42
IRON LOCK CONSTRUCTION SVC LLC	01/11/2019	101,516.22
ISTRATIE, MARK	01/11/2019	300.00
ITUAH, MAXWELL	01/18/2019	198.25
IVES, RUSSELL E. JR.	01/11/2019	40.00
J.L. SMITH & CO.	01/11/2019	703.70
J.W. PEPPER & SONS INC.	01/11/2019	1,736.15
J.W. PEPPER & SONS INC.	01/18/2019	3,540.45
J.W. PEPPER & SONS INC.	01/25/2019	461.61
JACKSON, JOAN	01/18/2019	589.26
JACKSON, LINDA G.	01/25/2019	1,500.00
JACKSON, RICKY L.	01/18/2019	85.00
JACOBS EQUIP DIST CO, INC.	01/18/2019	1,100.00
JAKE'S INC.	01/11/2019	32,926.80
JAKE'S INC.	01/18/2019	33,147.91
JAMES LEE BOSWELL	01/11/2019	420.00
JARAMILLO, SAVINO P.	01/18/2019	85.00
JARAMILLO, SAVINO P.	01/25/2019	135.00
JD PALATINE, LLC	01/18/2019	134.90
JD PALATINE, LLC	01/25/2019	198.55
JDSA I, LTD	01/11/2019	521.46
JDSA I, LTD	01/18/2019	3,043.01
JDSA I, LTD	01/25/2019	730.84
JENKINS, ANSLEY	01/25/2019	85.00
JENNIE O TURKEY STORE	01/18/2019	36,337.80
JENNINGS, JAMES K.	01/25/2019	180.00



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JENNINGS, STEPHEN WILLIS	01/11/2019	85.00
JENNINGS, STEPHEN WILLIS	01/25/2019	85.00
JIMENEZ, MICHAEL	01/18/2019	65.00
JOEL E. HERNANDEZ	01/25/2019	34,950.50
JOHN H. SOROLA INC.	01/18/2019	117.80
JOHNSON CONTROLS, INC.	01/18/2019	3,920.00
JOHNSON, CHRISTOPHER BLAKE	01/18/2019	350.00
JOHNSON, CHRISTOPHER BLAKE	01/25/2019	395.00
JOHNSON, CURTIS A.	01/25/2019	85.00

JOHNSON, LAWRENCE E.	01/11/2019	85.00
JOHNSON, LAWRENCE E.	01/25/2019	170.00
JOHNSON, MOSES PATRICK JR.	01/25/2019	115.00
JOHNSON, PRESTON	01/11/2019	93.75
JONES, MERCHAL	01/31/2019	660.00
JONES-GOMEZ, MARGARET	01/18/2019	711.12
JONES-GOMEZ, MARGARET	01/25/2019	72.92
JOSEPH, ALICIA	01/18/2019	33.30
JOSEPH, CATHERINE ARCHER	01/18/2019	71.18
JOSEPH, CATHERINE ARCHER	01/25/2019	77.66
JOSTENS, INC.	01/25/2019	2,991.28
JP MORGAN CHASE	01/18/2019	9,293.83
JRF INDUSTRIES LLC	01/11/2019	3,888.00
JRF INDUSTRIES LLC	01/18/2019	1,607.73
JUAN A. VEGA	01/11/2019	1,650.00
JUPE ENVIRONMENTAL, INC.	01/18/2019	2,840.00
JUPE ENVIRONMENTAL, INC.	01/25/2019	4,273.65
KAGEBEIN, DONALD JR.	01/11/2019	115.00
KAMICO INSTRUCTIONAL MEDIA,	01/18/2019	1,200.70
KAPLAN EARLY LEARNING COMPANY	01/25/2019	44,030.19
KCA ENGINEERS, INC.	01/11/2019	1,000.00
KEE, LUCILLE V.	01/18/2019	18.70
KELLER MATERIAL, LTD.	01/11/2019	5,891.58
KELLER MATERIAL, LTD.	01/18/2019	580.45
KELLY, MICHAEL J	01/18/2019	145.00
KEM	01/11/2019	39,959.11
KENNEDY SUTHERLAND LLP	01/25/2019	16,538.75
KEYES, JEFFREY WELLINGTON	01/25/2019	300.00
KIRKENDALL, DAVID	01/18/2019	230.00
KIRKENDALL, DAVID	01/25/2019	115.00
KLAUCK, DAVID W.	01/18/2019	215.00
KLAUCK, DAVID W.	01/25/2019	115.00
KLECKA ELECTRIC COMPANY, INC.	01/11/2019	3,801.00
KLIEWER, KAREN	01/11/2019	84.00
KOCHHEISER, LINDA	01/18/2019	191.30
KOCHHEISER, LINDA	01/25/2019	228.25
KOVEL, SARAH B.	01/18/2019	165.00
KRAFT HEINZ FOODS COMPANY	01/18/2019	17,465.22
KRAFT HEINZ FOODS COMPANY	02/05/2019	-17,465.22



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KULPA, DAWN	01/18/2019	190.56
KURZ & CO.	01/25/2019	37,109.76
KYRISH TRUCK CENTERS OF	01/11/2019	2,210.88
KYRISH TRUCK CENTERS OF	01/18/2019	4,571.82

KYRISH TRUCK CENTERS OF	01/25/2019	5,803.90
L.C. MOSEL COMPANY	01/11/2019	18,082.16
L.C. MOSEL COMPANY	01/25/2019	62,406.53
LA QUINTA CAPITOL	01/11/2019	566.40
LA QUINTA INNS	01/25/2019	395.67
LABATT FOOD SERVICE	01/11/2019	7,440.10
LABATT FOOD SERVICE	01/18/2019	57,030.28
LAKESHORE EQUIPMENT COMPANY	01/11/2019	1,556.04
LAKESHORE EQUIPMENT COMPANY	01/18/2019	10,845.16
LAKESHORE EQUIPMENT COMPANY	01/25/2019	21,475.63
LAMBERT, PAUL M.	01/11/2019	40.00
LANDA, REBECCA	01/25/2019	309.49
LANDEROS, EMILIO	01/11/2019	109.00
LANDEROS, EMILIO	01/18/2019	490.50
LANDEROS, EMILIO	01/25/2019	202.25
LARSON, RANDALL R.	01/11/2019	65.00
LATIMORE, ASHIELY	01/18/2019	115.00
LATIMORE, ASHIELY	01/25/2019	115.00
LAVALAIS, DIMITRI	01/18/2019	115.00
LAWLER, JOHN	01/18/2019	128.84
LEAD4WARD, LLC	01/18/2019	157,521.00
LEAD4WARD, LLC	01/25/2019	940.00
LEAL-CASTANON MD, SYLVIA	01/25/2019	630.00
LEAPIN' LEOTARDS LTD.	01/18/2019	2,768.40
LEARNING A-Z LICENSE	01/11/2019	3,734.55
LEARNING A-Z LICENSE	01/18/2019	5,000.00
LEARNING ZONE	01/11/2019	1,611.27
LEARNING ZONE	01/18/2019	932.77
LEARNING ZONE	01/25/2019	397.03
LEE, LADDIE	01/11/2019	240.00
LEE, LADDIE	01/18/2019	255.00
LEHMBERG ENTERPRISES, INC.	01/11/2019	2,090.00
LEHMBERG ENTERPRISES, INC.	01/18/2019	1,862.00
LEHMBERG ENTERPRISES, INC.	01/25/2019	208.00
LEMMON, KENNETH	01/18/2019	180.00
LEMMON, KENNETH	01/25/2019	115.00
LENNOX INDUSTRIES INC.	01/18/2019	276.38
LENNOX INDUSTRIES INC.	01/25/2019	1,479.26
LEONARD, ESTHER	01/25/2019	122.41
LEVIN, BRETT MICHAEL	01/25/2019	115.00
LEXIA LEARNING SYSTEMS LLC	01/11/2019	118,767.25
LEXISNEXIS RISK DATE MGMT. INC	01/11/2019	125.00
LIENDO, STACEY T.	01/25/2019	44.85
LIGHT BULB DEPOT 14 LLC	01/11/2019	84.30



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LILLY, THOMAS G.	01/25/2019	85.00
LITERACY RESOURCES, INC.	01/25/2019	464.94
LITTLE CAESARS PIZZA	01/18/2019	25.80
LOCKHART, BRADLEY G.	01/18/2019	170.00
LONE STAR BLOOM	01/18/2019	74.95
LONE STAR INVESTMENT POOL	01/08/2019	2,000,000.00
LONE STAR INVESTMENT POOL	01/11/2019	3,779,349.05
LONE STAR INVESTMENT POOL	01/14/2019	800,000.00
LONE STAR INVESTMENT POOL	01/15/2019	6,000,000.00
LONE STAR INVESTMENT POOL	01/18/2019	3,350,911.58
LONE STAR INVESTMENT POOL	01/25/2019	7,000,000.00
LONE STAR INVESTMENT POOL	01/29/2019	4,500,000.00
LONE STAR INVESTMENT POOL	01/31/2019	11,314,248.94
LONE STAR LEARNING	01/25/2019	1,839.77
LONE STAR RADIATOR COMPANY	01/25/2019	65.00
LONE STAR SPECIAL TEES, LLC	01/11/2019	4,658.52
LONE STAR SPECIAL TEES, LLC	01/18/2019	9,692.25
LONE STAR SPECIAL TEES, LLC	01/25/2019	1,095.60
LONGHORN IRRIGATION INC.	01/11/2019	318.43
LONGORIA, JOHNNY E.	01/11/2019	60.00
LONGORIA, JOHNNY E.	01/18/2019	115.00
LONGORIA, JOHNNY E.	01/25/2019	295.00
LONGORIA, MARIA O.	01/25/2019	138.43
LOPEZ, ALEJANDRO	01/11/2019	5,865.00
LOPEZ, ALEJANDRO	02/01/2019	-5,865.00
LOPEZ, DAVID R.	01/18/2019	132.11
LOPEZ, HEATHER M.	01/25/2019	500.00
LOPEZ, JACQUELINE	01/11/2019	587.74
LOPEZ, NELSON	01/18/2019	200.00
LOPEZ, NELSON	01/25/2019	180.00
LOPEZ, RICK	01/11/2019	170.00
LOPEZ, RICK	01/18/2019	85.00
LOPEZ, RICK	01/25/2019	85.00
LOTT, RUFUS III	01/11/2019	155.00
LOUDENBACK, DANIEL	01/25/2019	162.83
LOVE, JENNIFER	01/18/2019	94.76
LPA, INC.	01/11/2019	121,795.98
LUNA, JANICE	01/25/2019	50.00
LUNA, MARCUS ANTHONY	01/18/2019	65.00
LUNA, PATRICIA	01/25/2019	171.60
LYNWOOD BLDG. MATERIALS, INC	01/11/2019	491.40
MABRITO - PALMISANO, KATHRYN	01/18/2019	75.70
MADSEN, JOHN DELWIN	01/18/2019	85.00
MADSEN, JOHN DELWIN	01/25/2019	85.00
MAGIK CHILDREN'S THEATRE	01/11/2019	3,959.50
MAGIK CHILDREN'S THEATRE	01/18/2019	5,524.00
MAGIK CHILDREN'S THEATRE	01/25/2019	742.00
MAGNET SCHOOLS OF AMERICA, INC	01/25/2019	1,395.00



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Vendor Name	Check Date	Check Amount
MAIN EVENT ENTERTAINMENT, LP	01/18/2019	1,672.40
MALDONADO, JEFFREY A.	01/18/2019	115.00
MANDUJANO, ANDRES	01/11/2019	115.00
MANDUJANO, ANDRES	01/18/2019	115.00
MANDUJANO, ANDRES	01/25/2019	115.00
MANN, JENNIFER	01/11/2019	57.97
MANNING, GENEVIVE K.	01/25/2019	82.62
MARANTO, SHREVE	01/18/2019	115.54
MARINELARENA, ISAAC	01/11/2019	85.00
MARINELARENA, ISAAC	01/25/2019	170.00
MARK'S	01/11/2019	6,853.20
MARK'S	02/01/2019	-1,034.40
MARMON MOK	01/11/2019	138,431.83
MARRIOTT HOTEL SERVICES, INC.	01/08/2019	195.00
MARRIOTT WARDMAN PARK HOTEL	01/11/2019	4,749.56
MARTEL, AARON	01/11/2019	60.00
MARTIN, LAMONT D.	01/25/2019	135.00
MARTIN, RICK H.	01/18/2019	85.00
MARTIN, RICK H.	01/25/2019	85.00
MARTIN, ROWLAND JR.	01/11/2019	65.00
MARTIN, ROWLAND JR.	01/18/2019	215.00
MARTINEZ, ALMA ROSA	01/11/2019	57.57
MARTINEZ, ARIANNA	01/18/2019	85.29
MARTINEZ, MONICA J	01/11/2019	552.50
MARTINEZ, PEDRO	01/25/2019	141.92
MARTINEZ, ROGER	01/25/2019	115.00
MARTINEZ, ROGER G.	01/18/2019	85.00
MARTINEZ, ROGER G.	01/25/2019	85.00
MARTINEZ, YVONNE MARIE	01/11/2019	86.36
MARY K. VIEGELAHN	01/11/2019	880.16
MARY K. VIEGELAHN	01/23/2019	3,349.00
MARY K. VIEGELAHN	01/25/2019	880.16
MASSENGALE ARMATURE WORKS, INC	01/11/2019	2,188.82
MASSENGALE ARMATURE WORKS, INC	01/18/2019	793.35
MASSEY, JEFFERY JR.	01/25/2019	85.00
MASTERS DISTRIBUTION SYSTEMS	01/18/2019	50,695.96
MASTERS DISTRIBUTION SYSTEMS	01/25/2019	17,646.81
MATA, GABRIELA	01/11/2019	259.69
MAYAN DUDE RANCH	01/18/2019	2,453.00
MAYCES, ADRIANA	01/18/2019	46.82
MB DUSTLESS AIR FILTER CO LLC	01/18/2019	1,324.61
MB DUSTLESS AIR FILTER CO LLC	01/25/2019	132.45
MCADAMS GROUP LLC	01/11/2019	317.50
MCAHREN, KIRA M.	01/11/2019	135.00
MCALLEN ISD	01/18/2019	1,038.29
MCCHESENEY / BIANCO LLC	01/11/2019	53,720.00
MCDOWELL, JOSEPH V.	01/11/2019	120.00



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MCGRATH RENTCORP	01/25/2019	75.60
MCGRAW HILL EDUCATION, INC.	01/11/2019	13,004.25
MCKENNEY, WARREN	01/11/2019	85.00
MCKENNEY, WARREN	01/18/2019	85.00
MCLERRAN, DELIA	01/11/2019	102.63
MCLERRAN, DELIA	01/25/2019	24.00
MECHANICAL MAINTENANCE OF	01/18/2019	10,239.92
MEDELLIN, PEDRO	01/18/2019	94.90
MEDICAL WHOLESALE, INC.	01/18/2019	2,727.20
MEDICAL WHOLESALE, INC.	01/25/2019	3,832.13
MEDINA VALLEY HIGH SCHOOL	01/18/2019	425.00
MEDINA, JOSEPH	01/18/2019	430.00
MEDINA-GARZA, DOLORES	01/11/2019	98.43
MEDPERM PLACEMENT INC.	01/11/2019	30,160.40
MEDPERM PLACEMENT INC.	01/18/2019	4,305.00
MEDPERM PLACEMENT INC.	01/25/2019	23,239.35
MENCHACA, JOSE M	01/18/2019	2,880.00
MENDEZ, NICANOR	01/25/2019	65.00
MENDEZ, RAUL	01/18/2019	784.01
MENDIOLA, CARMEN	01/18/2019	1,154.40
MENDOZA EMMANUEL	01/18/2019	2,250.00
MENDOZA, GLORIA	01/25/2019	46.46
MENDOZA, JACOB J.	01/18/2019	65.00
MENDOZA, JULIO	01/25/2019	315.00
MENTORING MINDS	01/25/2019	2,152.70
MEYER, ANGELA	01/18/2019	184.60
MEYER, CASSIDY R	01/18/2019	90.09
MICHAELS, CHARLES F.	01/11/2019	80.00
MILLENDER, KONISE	01/18/2019	117.77
MILLENDER, KONISE	01/25/2019	99.74
MINNESOTA LIFE INSURANCE CO.	01/30/2019	60,860.24
MIRANDA, EDWARD	01/18/2019	75.00
MISSION ELECTRIC SUPPLY, INC.	01/11/2019	610.88
MISSION ELECTRIC SUPPLY, INC.	01/25/2019	378.74
MITCHELL, SR. MARK E.	01/18/2019	65.00
MONDRAGON, HENRY	01/18/2019	325.00
MONDRAGON, HENRY	01/25/2019	340.00
MONREAL, SAMMY	01/18/2019	150.00
MONREAL, SAMMY	01/25/2019	180.00
MONTEMAYOR, ALLEGRA	01/25/2019	174.07
MOON, STEVEN R.	01/18/2019	265.00
MOORE SUPPLY CO.	01/11/2019	9,878.28



MOORE SUPPLY CO.	01/18/2019	347.59
MOORE SUPPLY CO.	01/25/2019	1,130.06
MOORE, BRIAN	01/25/2019	65.00
MORA, AGUSTIN III	01/11/2019	65.00
MORA, AGUSTIN III	01/25/2019	315.00
MORA, JAVIER G.	01/11/2019	85.00



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Vendor Name	Check Date	Check Amount
MORA, JAVIER G.	01/18/2019	85.00
MORA, MARIBEL	01/25/2019	25.19
MORALES, EDWARD	01/11/2019	320.00
MORALES, EDWARD	01/18/2019	115.00
MORALES, EDWARD	01/25/2019	290.00
MORALES, GABRIEL	01/18/2019	180.00
MORALES, GABRIEL	01/25/2019	180.00
MORAN, RICKIE MICHELE	01/18/2019	227.99
MORENO SR., STEVE	01/11/2019	179.75
MORENO SR., STEVE	01/25/2019	54.50
MORENO, LESLY	01/11/2019	105.04
MORGAN, DAN	01/18/2019	145.00
MORGAN, DOUGLASS	01/18/2019	145.00
MORRISON SUPPLY COMPANY	01/11/2019	568.95
MORRISON SUPPLY COMPANY	01/18/2019	4,040.41
MORRISON SUPPLY COMPANY	01/25/2019	557.43
MOSLEY, DONALD R.	01/11/2019	240.00
MUNIZ, NATALIE	01/25/2019	424.13
MUSIC IN MOTION INC	01/18/2019	243.99
MUSIC IN MOTION INC	01/25/2019	316.33
MUSICAL INSTRUMENT SERVICE	01/11/2019	285.00
MUSTAFA, NAILAH	01/18/2019	1,088.00
MYERS, ALANA P.	01/18/2019	24.50
NAGLE-PINKHAM, DANIEL	01/25/2019	65.00
NALEPA, THOMAS	01/11/2019	148.75
NALEPA, THOMAS	01/18/2019	420.25
NALEPA, THOMAS	01/25/2019	163.50
NAPA AUTO PARTS-SAN ANTONIO DC	01/11/2019	95.99
NAPA AUTO PARTS-SAN ANTONIO DC	01/18/2019	36.93
NARDIS, INC.	01/11/2019	1,347.72
NARDIS, INC.	01/18/2019	441.43
NASCO INC.	01/18/2019	2,746.07
NASCO INC.	01/25/2019	17.40
NATIONAL ARCHERHY IN THE	01/11/2019	105.00
NATIONAL ASSOCIATION	01/11/2019	8,330.00
NATIONAL ASSOCIATION	01/25/2019	3,505.00
NATIONAL EDUCATIONAL	01/18/2019	2,839.45

NATIONAL EDUCATIONAL	01/25/2019	8,886.03
NATIONAL WHOLESALE SUPPLY, INC	01/18/2019	611.50
NATL ASSOC OF PUBLIC EMPLOYEES	01/11/2019	570.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/23/2019	16.00
NATL AWARDS, INC./AATSP STORE	01/11/2019	252.00
NATL STAFF DEV COUNCIL	01/25/2019	272.00
NATWELL SUPPLY CORP. OF SA	01/11/2019	165.28
NAVA, ROGELIO	01/17/2019	-82.62
NAVA, ROGELIO	01/18/2019	82.62
NAVA, ROGELIO	01/25/2019	151.90
NAVARRO ISD	01/11/2019	181.75



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Vendor Name	Check Date	Check Amount
NAVARRO, GERONIMO	01/25/2019	85.00
NAVARRO, JESSICA I.	01/18/2019	54.50
NCG ENTERPRISES, L.P.	01/25/2019	144.98
NCS PEARSON, INC.	01/25/2019	1,334.55
NEISD ARMY JROTC	01/11/2019	800.00
NEISD ARMY JROTC	01/18/2019	200.00
NELSON, WILLIE	01/11/2019	83.50
NELSON, WILLIE	01/25/2019	116.25
NESTLE WATERS NORTH AMERICA	01/18/2019	157.67
NETSYNC NETWORK SOLUTIONS	01/25/2019	28.66
NETWORK FLEET, INC.	01/25/2019	219.50
NEW DIRECTIONS SOLUTIONS LLC	01/11/2019	10,050.00
NEW DIRECTIONS SOLUTIONS LLC	01/18/2019	7,370.00
NEW READERS PRESS	01/25/2019	1,202.31
NEWBART PRODUCTS INC.	01/18/2019	614.44
NICHOLAS, ANDREA	01/11/2019	88.00
NIETO, DUSTIN	01/15/2019	-6.67
NIETO, DUSTIN	01/18/2019	6.67
NISD GOLF PROGRAM	01/11/2019	200.00
NORCOSTCO, INC.	01/18/2019	1,723.30
NORTH PARK LINCOLN MURCURY	01/11/2019	3,327.71
NORTH PARK LINCOLN MURCURY	01/25/2019	399.35
NORTHSIDE ACADEMIC DECATHLON	01/11/2019	320.75
NORTHSIDE ACADEMIC DECATHLON	01/18/2019	136.50
NORTHSIDE ACADEMIC DECATHLON	01/25/2019	282.50
NORTHSIDE I. S. D.	01/11/2019	508.25
NORTHSIDE I.S.D. ATHLETICS CTR	01/25/2019	1,722.81
NORTHSIDE ISD	01/25/2019	235.00
O'BOYLE, KAREN L.	01/18/2019	150.00
O'BOYLE, KAREN L.	01/25/2019	200.00
O'CAMPO, EZEKIEL	01/11/2019	39.75
O'CAMPO, EZEKIEL	01/18/2019	38.75

O'CAMPO, EZEKIEL	01/25/2019	93.25
O'CONNELL ROBERTSON & ASSOC.	01/25/2019	393,320.71
O'REILLY AUTOMOTIVE, INC.	01/11/2019	3,432.06
O'REILLY AUTOMOTIVE, INC.	01/18/2019	1,327.77
O'REILLY AUTOMOTIVE, INC.	01/25/2019	1,167.60
OAK FARMS - SAN ANTONIO	01/11/2019	126,509.89
OAK FARMS - SAN ANTONIO	01/18/2019	98,956.51
OAK FARMS - SAN ANTONIO	01/25/2019	141,607.11
OFFICE DEPOT	01/11/2019	30,096.77
OFFICE DEPOT	01/18/2019	40,913.74
OFFICE DEPOT	01/25/2019	33,446.27
OHMAN ENTERPRISES LLC	01/18/2019	514.00
OLD FASHION CANDY CO. INC.	01/11/2019	7,017.51
OLIVA, MARIA D.	01/18/2019	967.80
OLIVARES, DEBRA HERNANDEZ	01/11/2019	83.00
OLIVARES, DEBRA HERNANDEZ	01/18/2019	93.25



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OLIVARES, DEBRA HERNANDEZ	01/25/2019	54.50
OLIVAREZ, LEROY BRIAN	01/18/2019	200.00
OLIVAS, JOSE LUIS	01/18/2019	109.33
OLIVAS, JOSE LUIS	01/25/2019	85.89
OLSON, JOHN B.	01/18/2019	170.00
OLSON, JOHN B.	01/25/2019	135.00
ONE FOR AUTISM, INC.	01/11/2019	3,000.00
ONE FOR AUTISM, INC.	01/18/2019	3,000.00
ONTIVEROS, RITA	01/11/2019	248.50
ORIENTAL TRADING COMPANY	01/11/2019	2,178.66
ORIENTAL TRADING COMPANY	01/18/2019	397.39
ORIENTAL TRADING COMPANY	01/25/2019	1,548.10
ORTIZ, OBED	01/11/2019	2,495.00
OSTEGUIN, ALEJANDRO CRUZ	01/18/2019	60.00
OSUNA, FRED	01/18/2019	145.00
OTTO, JENNIFER	01/18/2019	114.83
OUR LADY OF THE LAKE UNIV.	01/18/2019	5,442.00
OUR LADY OF THE LAKE UNIV.	02/06/2019	-5,442.00
OWENS, BARRY	01/18/2019	85.00
OWNER INSITE, LLC	01/11/2019	3,000.00
OZUNA, TAMBREY	01/11/2019	60.00
PA SCDU	01/23/2019	490.00
PADILLA, THELMA	01/18/2019	94.99
PADRO, DANIEL G.	01/25/2019	180.00
PAEZ, MERCY	01/18/2019	65.00
PAGE, HARRY L.	01/25/2019	38.75
PANIAGUA, NOELIA	01/18/2019	170.09

PANTOJA, DANIEL	01/18/2019	85.00
PARK PLACE PUBLICATIONS, LP	01/11/2019	630.00
PARK PLACE RECREATION	01/25/2019	4,495.00
PARKER, BABBIE SHERRE	01/18/2019	165.00
PARRA, FRANK	01/18/2019	115.00
PARTALAS, KATARINA	01/11/2019	30.00
PASTRANO, SANDY	01/11/2019	33.64
PATRICIA CANTU	01/25/2019	228.00
PATTERSON & ASSOCIATES	01/18/2019	350.00
PATTERSON, DAVID T	01/11/2019	85.00
PATTERSON, DAVID T	01/18/2019	150.00
PATTERSON, DAVID T	01/25/2019	65.00
PATTY'S TACO HOUSE #1	01/25/2019	56.12
PAYFLEX SYSTEMS USA, INC.	01/09/2019	13,935.25
PAYFLEX SYSTEMS USA, INC.	01/16/2019	20,826.11
PAYFLEX SYSTEMS USA, INC.	01/18/2019	1,150.15
PAYFLEX SYSTEMS USA, INC.	01/22/2019	17,469.93
PAYFLEX SYSTEMS USA, INC.	01/25/2019	8,974.81
PAYFLEX SYSTEMS USA, INC.	01/30/2019	15,373.39
PBK	01/18/2019	235,095.42
PDG INDUSTRIES	01/25/2019	3,207.00



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PEARSON EDUCATION INC.	01/25/2019	9,596.40
PECINA, SARAH	01/25/2019	111.56
PEDRAZA, EULALIO M.	01/18/2019	50.00
PEDRAZA, EULALIO M.	01/25/2019	85.00
PEDRAZA, FRANCISCO JR	01/25/2019	115.00
PEDRAZA, JAMES J. II	01/18/2019	200.00
PENA, CORINA	01/11/2019	829.73
PENA, JOE G.	01/11/2019	85.00
PENA, JOE G.	01/18/2019	150.00
PENA, MARK A	01/11/2019	115.00
PENA, MARK A	01/18/2019	115.00
PENA, MARK A	01/25/2019	165.00
PENDER'S MUSIC COMPANY	01/25/2019	117.00
PEREZ, ADRIANA	01/11/2019	128.08
PEREZ, CARLOS EDUARDO	01/18/2019	280.00
PEREZ, CARLOS EDUARDO	01/25/2019	115.00
PEREZ, JESUS	01/18/2019	71.99
PEREZ, LUZ ADRIANA	01/25/2019	10.93
PEREZ, MIKE A.	01/11/2019	60.00
PEREZ, OLIVER T.	01/11/2019	115.00
PEREZ, OLIVER T.	01/18/2019	560.00
PEREZ, OLIVER T.	01/25/2019	280.00

PEREZ, ROLAND	01/18/2019	170.00
PEREZ, ROLAND	01/25/2019	85.00
PERFORMANT RECOVERY, INC.	01/23/2019	653.57
PERMA-BOUND INC	01/11/2019	2,875.40
PETER PIPER PIZZA	01/18/2019	967.50
PETER PIPER PIZZA	01/25/2019	83.88
PETERS, ALEXANDRIA	01/25/2019	78.92
PETERSON, DWAYNE	01/11/2019	240.00
PETERSON, DWAYNE	01/18/2019	85.00
PETROLEUM TRADERS CORPORATION	01/11/2019	10,227.26
PETROLEUM TRADERS CORPORATION	01/18/2019	25,334.38
PETROLEUM TRADERS CORPORATION	01/25/2019	1,383.70
PETTYJOHN, SAADIQ	01/25/2019	170.00
PFLUGER ASSOCIATES, L.P.	01/11/2019	189,912.05
PHEAA	01/23/2019	1,523.56
PIONEER CREDIT RECOVERY, INC.	01/23/2019	749.37
PIONEER MANUFACTURING COMPANY	01/11/2019	79.90
PIRAINO CONSULTING, INC.	01/18/2019	21,187.12
PIRAINO CONSULTING, INC.	01/25/2019	400.00
PIZZA PROPERTIES, INC.	01/11/2019	1,185.38
PIZZA PROPERTIES, INC.	01/25/2019	131.82
PIZZA VENTURE OF	01/18/2019	194.50
PLASCENCIA, JUAN E.	01/11/2019	302.25
PLASTIC SUPPLY OF SA, INC.	01/11/2019	23.64
PLUSY FEELY CORP	01/25/2019	199.95
PLYUSHKINA, KSENIA	01/11/2019	134.90



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POLANCO, RUBY	01/11/2019	335.95
POLENDI, BIANCA	01/18/2019	25.52
POPPE AUTOMOTIVE WAREHOUSE INC	01/11/2019	431.12
POPPE AUTOMOTIVE WAREHOUSE INC	01/18/2019	3,083.71
POPPE AUTOMOTIVE WAREHOUSE INC	01/25/2019	33.74
POSITIVE PROMOTIONS, INC.	01/11/2019	493.70
POSITIVE PROMOTIONS, INC.	01/25/2019	208.31
POSTMASTER 006	01/18/2019	150.00
POSTMASTER 726	01/18/2019	12,000.00
POTEET I.S.D.	01/18/2019	650.00
POWELL, NICOLE	01/18/2019	232.14
POY, ROY	01/11/2019	305.65
PPG ARCHITECTURAL FINISHES INC	01/11/2019	1,232.32
PPG ARCHITECTURAL FINISHES INC	01/25/2019	1,554.21
PRADO, JOY	01/11/2019	122.00
PRAEDEL, III, LLOYD WILFORD	01/18/2019	50.00
PRAEDEL, III, LLOYD WILFORD	01/25/2019	150.00

PRESIDIO NETWK. SOLUTIONS INC.	01/18/2019	9,950.00
PRO-ED, INC.	01/25/2019	51.70
PRUFROCK PRESS INC	01/11/2019	527.95
PUGA, JOHN A.	01/11/2019	115.00
PYLE, PATRICK	01/18/2019	175.00
PYRAMID SCHOOL PRODUCTS CORP	01/11/2019	363.50
QUALIFICATION TARGETS INC.	01/18/2019	203.40
QUAN, GREGORY	01/18/2019	230.00
QUAN, GREGORY	01/25/2019	115.00
QUINONES, CHRISTINA	01/18/2019	48.72
QUIROZ, CLAUDIA	01/11/2019	1,598.00
RAINBOW BOOK COMPANY	01/18/2019	72.96
RAINBOW BOOK COMPANY	01/25/2019	550.00
RAMIREZ, ALEJANDRA	01/11/2019	365.75
RAMIREZ, ALEJANDRA	01/18/2019	54.50
RAMIREZ, AURELIO H. JR.	01/11/2019	112.00
RAMIREZ, AURELIO H. JR.	01/18/2019	230.00
RAMIREZ, DANNY	01/11/2019	173.80
RAMIREZ, ENRIQUE	01/18/2019	100.00
RAMIREZ, JANELLY	01/11/2019	224.06
RAMIREZ, SANTIAGO	01/18/2019	165.00
RAMIREZ, SANTIAGO	01/25/2019	125.00
RAMON, MARY ELLEN	01/18/2019	46.11
RAMOS, CLAUDIA C	01/18/2019	85.96
RAMOS, ERCILIA	01/11/2019	107.37
RAMSEY, SHARON DENICE	01/25/2019	170.00
RANDALL, STAN	01/11/2019	30.00
RANGEL, RICHARD RUDY	01/18/2019	350.00
RANN, NICOLE	01/11/2019	467.50
RANN, NICOLE	01/25/2019	578.00
RAPTOR TECHNOLOGIES, INC.	01/11/2019	200.00



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RAPTOR TECHNOLOGIES, INC.	01/18/2019	100.00
RAPTOR TECHNOLOGIES, INC.	01/25/2019	495.00
RASMUSSEN, MYRNA	01/25/2019	109.49
RATLIFF, STEPHANIE	01/25/2019	122.51
RAU, SETH	01/18/2019	96.33
RAU, SETH	01/25/2019	92.22
RAY, ANTHONY	01/18/2019	65.00
RAY, ANTHONY	01/25/2019	250.00
REALLY GREAT READING CO., LLC	01/11/2019	4,032.72
RECORDS CONSULTANTS, INC.	01/25/2019	110.00
REHLER, VAUGHN & KOONE, INC.	01/11/2019	27,062.76
RENKEN, LAURA ASHLEY	01/11/2019	65.00

RESENDEZ, ANTONIO	01/11/2019	50.00
RESENDEZ, ANTONIO	01/18/2019	85.00
RESENDEZ, ANTONIO	01/25/2019	135.00
REXEL USA, INC.	01/11/2019	1,155.65
REXEL USA, INC.	01/18/2019	660.47
REYNOLDS, SHANE	01/11/2019	85.00
REYNOLDS, SHANE	01/25/2019	85.00
RICHIE, JOSEFINA M.	01/25/2019	84.20
RICOH USA, INC.	01/18/2019	69,930.00
RINCON, SANDRA C.	01/18/2019	57.06
RIOS, JIMMIE D.	01/11/2019	22,073.00
RIOS, JOSE A.	01/11/2019	85.00
RIOS, JOSE A.	01/18/2019	85.00
RITTHALER, THOMAS	01/11/2019	30.00
RIVAS, LETICIA	01/18/2019	78.26
RIVER CITY HYDRAULICS, INC.	01/11/2019	103.68
RIVER CITY PRODUCE INC	01/18/2019	91,778.18
RIVER CITY PRODUCE INC	01/25/2019	53,363.05
RIVERS, BEN	01/11/2019	240.00
RIVERS, BEN	01/25/2019	85.00
RJC PHOTOGRAPHY	01/11/2019	250.00
RLJ LODGING TR MASTER TRS, INC	01/18/2019	828.18
ROADRUNNER CERAMICS AND	01/25/2019	996.48
ROBBINS, HEATHER LEE	01/18/2019	3,500.00
ROBERTS, CLINTON RAYMOND	01/25/2019	115.00
ROBERTS, SEAN	01/11/2019	166.54
ROBERTSON, EUGENA BOBO	01/18/2019	85.00
ROBINSON, KELLY S	01/11/2019	40.00
ROCHA, XOCHITL ANABEL	01/25/2019	110.92
ROCHA-CAMPION, BERTHA	01/11/2019	258.00
ROCHA-CAMPION, BERTHA	01/18/2019	1,490.00
ROCHA-CAMPION, BERTHA	01/25/2019	726.25
ROCKPORT-FULTON H.S.	01/11/2019	445.75
RODRIGUEZ ZATARAIN, ANA	01/11/2019	104.61
RODRIGUEZ, ANGEL AARON	01/11/2019	44.00
RODRIGUEZ, AZAEL	01/18/2019	59.46



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RODRIGUEZ, DANIEL S.	01/11/2019	115.00
RODRIGUEZ, LETICIA	01/25/2019	65.00
RODRIGUEZ, MANUEL ALFRED	01/18/2019	109.00
RODRIGUEZ, MANUEL ALFRED	01/25/2019	54.50
RODRIGUEZ, MARIBEL	01/25/2019	250.58
RODRIGUEZ, MARY LOU	01/11/2019	40.00
RODRIGUEZ, MARY LOUISE	01/18/2019	89.23

RODRIGUEZ, MINNIE	01/25/2019	219.50
RODRIGUEZ, MONICA A.	01/11/2019	264.66
RODRIGUEZ, NANCY B.	01/25/2019	176.40
RODRIGUEZ, NATHANIEL	01/11/2019	230.00
RODRIGUEZ, NATHANIEL	01/25/2019	115.00
RODRIGUEZ, NICOLE	01/18/2019	31.77
RODRIGUEZ, NICOLE	01/25/2019	35.53
RODRIGUEZ, RAUL	01/18/2019	115.00
RODRIGUEZ, RAUL	01/25/2019	85.00
RODRIGUEZ, ROBERT	01/11/2019	240.00
RODRIGUEZ, SERGIO	01/25/2019	587.40
ROEN, LISA	01/18/2019	181.98
ROEN, LISA	01/25/2019	155.65
ROMANELLI, CASANDRA	01/18/2019	83.58
ROMEO MUSIC	01/18/2019	308.00
RONALD C. CARTER	01/18/2019	495.00
ROSE, KAREN	01/25/2019	213.64
ROSEBROUGH, WARREN T.	01/25/2019	115.00
ROTHSTIEN, RICHARD D	01/11/2019	110.00
ROTUNNO, MARY	01/18/2019	280.19
ROUSSIN, LORRAINE	01/25/2019	40.49
ROYALL-MATTHIESSEN EQUIPMENT	01/11/2019	51.73
RUBIA, CHARLES	01/18/2019	310.00
RUBIA, CHARLES	01/25/2019	85.00
RUBIO, ELIZABETH R.	01/18/2019	38.28
RUGBY-LP, LLC	01/18/2019	211.20
S A BRAKE & CLUTCH SVC,INC	01/18/2019	47.63
S A BRAKE & CLUTCH SVC,INC	01/25/2019	69.47
SA LEGAL NEWS, LLC	01/11/2019	104.00
SA LEGAL NEWS, LLC	01/25/2019	104.00
SA METROPOLITAN TRANSIT AUTH.	01/25/2019	4,520.00
SAAVEDRA-GARZA, A. BELINDA	01/18/2019	65.78
SAENZ, PETER	01/11/2019	155.00
SAFEWAY SUPPLY, INC.	01/11/2019	28,676.46
SAFEWAY SUPPLY, INC.	01/18/2019	13,877.20
SAFEWAY SUPPLY, INC.	01/25/2019	27,374.07
SAISD FOUNDATION	01/18/2019	4,643.00
SAISD FOUNDATION	01/23/2019	436.00
SAISD FOUNDATION	01/25/2019	239.68
SAISD POLICE OFFICERS ASSOC.	01/11/2019	410.00
SALAS, CHRISTOPHER ERIC	01/18/2019	990.00



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SALAS, JAMES R.	01/25/2019	1,820.00
SALAZAR, ALEJANDRO	01/25/2019	240.00



SALENGA, CHRISTINE M.	01/18/2019	37.17
SALTER, BECKY	01/18/2019	170.00
SAM ASH MUSIC COMPANY	01/11/2019	250.00
SAM ASH MUSIC COMPANY	01/18/2019	1,221.93
SAM ASH MUSIC COMPANY	01/25/2019	1,018.97
SAMCO SPORTSWEAR CORP	01/18/2019	855.30
SAN ANTONIO ALLIANCE OF	01/11/2019	6,051.51
SAN ANTONIO ALLIANCE OF	01/23/2019	131,362.38
SAN ANTONIO BELTING &	01/18/2019	1,516.03
SAN ANTONIO CHRISTIAN SCHOOLS	01/18/2019	200.00
SAN ANTONIO CIRCUIT BREAKER,	01/11/2019	1,350.00
SAN ANTONIO EXPRESS-NEWS	01/18/2019	899.00
SAN ANTONIO IIA	01/18/2019	1,500.00
SAN ANTONIO LIGHTHOUSE INC	01/18/2019	2,850.00
SAN ANTONIO RAMPAGE	01/18/2019	900.00
SAN ANTONIO STOCK SHOW & RODEO	01/18/2019	150.00
SAN ANTONIO WATER SYSTEM	01/11/2019	150,412.98
SAN ANTONIO WATER SYSTEM	01/18/2019	25,225.67
SAN ANTONIO WATER SYSTEM	01/25/2019	1,367.95
SAN ANTONIO ZOOLOGICAL SOCIETY	01/18/2019	275.00
SAN MARCOS INTERPRETING SVC.	01/11/2019	3,737.50
SAN MARCOS INTERPRETING SVC.	01/18/2019	1,703.75
SAN MARTIN, DESIREE	01/11/2019	64.03
SANCHEZ, ANTHONY F.	01/18/2019	115.00
SANCHEZ, LINDA D.	01/18/2019	129.33
SANITARY TORTILLA MFG.	01/18/2019	13,773.06
SANITECH SYSTEMS, INC.	01/18/2019	11,678.40
SANIVAC DAVIS MFG.	01/18/2019	105.25
SANIVAC INC.	02/06/2019	-2,589.48
SARABIA, HUMBERTO JR.	01/11/2019	85.00
SARABIA, HUMBERTO JR.	01/18/2019	220.00
SARDELICH, VERONICA	01/25/2019	191.84
SAT RADIO COMMUNICATIONS LTD	01/18/2019	592.54
SAT RADIO COMMUNICATIONS LTD	01/25/2019	2,002.77
SCARCLIFF, NORMA	01/25/2019	112.30
SCHAFFER, JOHN A.	01/18/2019	85.00
SCHAFFER, JOHN A.	01/25/2019	85.00
SCHILLING, DUANE	01/18/2019	85.00
SCHNEIDER ELECTRIC	01/11/2019	264.00
SCHOLASTIC BOOK FAIRS	01/11/2019	5,028.61
SCHOLASTIC BOOK FAIRS	01/18/2019	4,842.54
SCHOLASTIC BOOK FAIRS	01/25/2019	1,165.24
SCHOOL HEALTH CORPORATION	01/11/2019	4.92
SCHOOL HEALTH CORPORATION	01/18/2019	185.87
SCHOOL HEALTH CORPORATION	01/25/2019	299.88
SCHOOL MART, INC.	01/11/2019	3,309.76



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SCHOOL MART, INC.	01/18/2019	2,580.65
SCHOOL MART, INC.	01/25/2019	1,627.35
SCHOOL NUTRITION ASSOCIATION	01/25/2019	1,204.00
SCHOOL SPECIALTY INC.	01/11/2019	890.20
SCHOOL YARD STORE, INC.	01/18/2019	280.00
SCHULTZ, THOMAS C.	01/11/2019	65.00
SCHWAB, FRED	01/25/2019	166.10
SCZECH, CHERYL LEANNE	01/25/2019	115.00
SCZECH, JARRETT	01/25/2019	115.00
SEGUIN OUTDOOR LEARNING CENTER	01/18/2019	580.00
SEGURA, ANTHONY	01/25/2019	23.25
SEIU TEXAS	01/11/2019	15.00
SELECT FEDERAL CREDIT UNION	01/11/2019	80.00
SELECT FEDERAL CREDIT UNION	01/23/2019	475.00
SEPULVEDA, MANUEL G.	01/18/2019	170.00
SERENIL, JOHNNY	01/25/2019	135.00
SERVICE INDUSTRIAL INC.	01/11/2019	119.84
SERVICE INDUSTRIAL INC.	01/25/2019	178.82
SETIEN, MARIA GRACE	01/18/2019	55.59
SHADROCK, DAVID	01/18/2019	115.00
SHAW, JEROME	01/18/2019	200.00
SHAW, JEROME	01/25/2019	180.00
SHELDON GONZALEZ, INC.	01/18/2019	1,192.50
SHELTON PRESORT	01/18/2019	5,542.35
SHERRELL, LAWRENCE	01/18/2019	85.00
SHERWIN-WILLIAMS	01/11/2019	395.96
SHERWIN-WILLIAMS	01/18/2019	937.64
SHOEMAKER, MIKE	01/18/2019	50.00
SHORELINE HOTEL VENTURE, LP	01/18/2019	1,321.08
SHOWMAKERS	01/18/2019	1,100.00
SHOWTIME INTERNATIONAL, INC	01/25/2019	825.00
SIERRA-PACIFIC SOFTWARE, LLC	01/18/2019	299.00
SILBER & ASSOCIATES	01/25/2019	2,924.05
SILVA, ENRIQUETA R.	01/11/2019	40.00
SIMPSON, NANCY	01/25/2019	147.75
SIMPSON, SUSAN E.	01/18/2019	71.27
SIMS, MAURICE	01/11/2019	290.00
SIMS, MAURICE	01/18/2019	170.00
SINCLAIR, BRIAN J	01/18/2019	85.00
SIRIUS EDUCATION SOLUTIONS LLC	01/11/2019	900.00
SISSON, VALERIA R.	01/25/2019	500.00
SITEONE LANDSCAPE SUPPLY HLDG.	01/18/2019	314.88
SMITH, BARBARA L	01/25/2019	38.97
SMITH, EMMETT W. JR.	01/11/2019	85.00
SMITH, EMMETT W. JR.	01/18/2019	250.00
SMITH, EMMETT W. JR.	01/25/2019	85.00
SMITH, REGINALD	01/25/2019	150.00
SMITH, ROSELL LEON TYRONE	01/11/2019	50.00





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SMITH, ROSELL LEON TYRONE	01/18/2019	180.00
SMITH, ROSELL LEON TYRONE	01/25/2019	265.00
SMOLIK, DEREK	01/18/2019	215.00
SOLIZ, JOSE A.	01/18/2019	538.00
SOLIZ, JOSE A.	01/25/2019	235.50
SOLUTION TREE INC.	01/11/2019	2,067.00
SONOVA USA INC	01/11/2019	119.99
SORENSEN, CHRIS B.	01/18/2019	115.00
SOSA, CYNTHIA	01/18/2019	94.83
SOUTH TEXAS FAUCET PARTS LTD	01/11/2019	460.36
SOUTH TEXAS FAUCET PARTS LTD	01/18/2019	75.02
SOUTH TEXAS FAUCET PARTS LTD	01/25/2019	47.05
SOUTH TEXAS PIZZA INC.	01/11/2019	156.99
SOUTH TEXAS PIZZA INC.	01/18/2019	941.87
SOUTHERN TIRE MART, LLC	01/18/2019	5,484.48
SOUTHERN TIRE MART, LLC	01/25/2019	465.37
SOUTHSIDE IND. SCHOOL DISTRICT	01/11/2019	949.13
SOUTHWASTE DISPOSAL. LLC	01/18/2019	360.00
SOUTHWAY MAC HAIK FORD, LTD.	01/18/2019	1,745.89
SOUTHWEST PUBLIC	01/11/2019	135.00
SPACE CENTER HOUSTON	01/11/2019	910.30
SPANISH, ENGLISH & FOREIGN	01/11/2019	320.00
SPANISH, ENGLISH & FOREIGN	01/18/2019	424.20
SPARKLETTS & SIERRA SPRINGS	01/18/2019	108.66
SPARKLETTS & SIERRA SPRINGS	01/25/2019	45.95
SPEARS, CRYSTAL	01/25/2019	167.42
SPECTRUM CORP	01/18/2019	1,458.70
SPEECH SPECIALIST OF S.A.	01/11/2019	13,312.00
SPEECH SPECIALIST OF S.A.	01/18/2019	17,104.00
SPICE, DONALD HENRY	01/11/2019	124.60
SPICE, DONALD HENRY	01/18/2019	636.36
SPIRAL BINDING, LLC	01/25/2019	347.73
SPOK, INC.	01/11/2019	504.04
SPURS SPORTS & ENTERTAINMENT	01/11/2019	600.00
SQUARE 345 LIMITED PARTNERSHIP	01/11/2019	1,006.96
SRI GURUVE, LLC	01/18/2019	80.66
ST. HEDWIG FEED & SUPPLY, INC.	01/11/2019	3,392.90
STAFF DEVELOPMENT FOR EDUCATOR	01/18/2019	4,776.60
STB DESIGN	01/18/2019	879.00
STEELE HIGH SCHOOL	01/25/2019	250.00
STEELE, CRAIG A.	01/11/2019	240.00
STENGEL, AMY	01/18/2019	1,069.81
STERLING BV, INC	01/25/2019	11,987.50
STEUBING, FREDERICK B.	01/11/2019	310.00

STEUBING, FREDERICK B.	01/18/2019	85.00
STEWART & STEVENSON	01/11/2019	2,144.98
STOLARSKI, DAVID J	01/18/2019	115.00
STOLARSKI, DAVID J	01/25/2019	165.00



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STRAUTHER, LAMONTE	01/25/2019	135.00
STREHLE, GENE R.	01/18/2019	170.00
STUMPS	01/25/2019	59.64
SULLIVAN, CLEO A. JR.	01/18/2019	85.00
SULLIVAN, CLEO A. JR.	01/25/2019	85.00
SULLIVAN, HANNAH	01/11/2019	15.00
SUNBELT MILL SUPPLY	01/11/2019	2,283.18
SUNBELT RENTALS, INC.	01/18/2019	7,937.60
SWANSON, MATTHEW DANIEL	01/18/2019	165.00
SWANSON, MATTHEW DANIEL	01/25/2019	215.00
SWARTWOOD, JENNIE	01/18/2019	70.31
SWARTWOOD, JENNIE	01/25/2019	41.58
SWIM FREAK	01/11/2019	594.00
SYSCO USA I, INC	01/11/2019	9,670.33
SYSCO USA I, INC	01/18/2019	21,410.56
SYSCO USA I, INC	01/25/2019	517.46
T-MOBILE USA, INC.	01/25/2019	1,202.31
TACOS MARTINEZ CAFETERIA	01/18/2019	203.00
TALAMANTES, IRENE	01/18/2019	21.56
TANNER, ALVONTREZ	01/25/2019	85.00
TAPIA, ESTEBAN	01/11/2019	155.00
TARI INC.	01/18/2019	2,233.16
TASBO	01/18/2019	210.00
TASSP	01/23/2019	43.64
TAVITAS, MICHAEL EDWARD	01/18/2019	50.00
TAVITAS, MICHAEL EDWARD	01/25/2019	85.00
TAYLOR, JASON	01/11/2019	115.00
TAYLOR, JASON	01/18/2019	115.00
TCG GROUP HOLDINGS LLP	01/11/2019	2,262.22
TCG GROUP HOLDINGS LLP	01/16/2019	1,927.50
TCG GROUP HOLDINGS LLP	01/18/2019	210,639.19
TCG GROUP HOLDINGS LLP	01/19/2019	27,213.90
TEACHER CREATED MATERIALS,INC.	01/25/2019	441,446.12
TEACHER RETIREMENT SYSTM OF TX	01/04/2019	3,614,278.43
TEACHSTONE TRAINING, LLC	01/25/2019	500.00
TEJAS CHEVROLET COMPANY, INC.	01/18/2019	22.76
TEJEDA, RAY	01/11/2019	503.50
TEJEDA, RAY	01/18/2019	365.00
TEJEDA, RAY	01/25/2019	321.50

TEMPLEMAN VETERINARY SERVICES	01/11/2019	973.67
TESSMAN ROAD LANDFILL	01/11/2019	4,102.06
TESSMAN ROAD LANDFILL	01/18/2019	2,363.50
TEXAS AIR PRODUCTS INC	01/11/2019	361.00
TEXAS ASSOCIATION FOR LITERACY	01/25/2019	750.00
TEXAS ASSOCIATION OF	01/18/2019	1,395.00
TEXAS ASSOCIATION OF	01/25/2019	40.00
TEXAS ASSOCIATION OF SCHOOL	01/16/2019	340.57
TEXAS ASSOCIATION OF SCHOOL	01/18/2019	17,925.00



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TEXAS CHILD SUPPORT D.U.	01/11/2019	13,636.74
TEXAS CHILD SUPPORT D.U.	01/23/2019	45,925.68
TEXAS CHILD SUPPORT D.U.	01/29/2019	13,533.63
TEXAS CLASSROOM TEACHERS ASSOC	01/23/2019	844.10
TEXAS COMPUTER EDUCATION ASSOC	01/18/2019	1,444.00
TEXAS COUNSELING ASSOCIATION	01/18/2019	175.00
TEXAS COUNSELING ASSOCIATION	01/25/2019	600.00
TEXAS DANCE EDUCATORS' ASSOC.	01/18/2019	300.00
TEXAS DEPARTMENT OF	01/11/2019	637.92
TEXAS DEPARTMENT OF	01/18/2019	318.96
TEXAS EDUCATION AGENCY-MSC	01/11/2019	372.00
TEXAS EDUCATIONAL COLOR GUARD	01/18/2019	700.00
TEXAS EDUCATIONAL COLOR GUARD	01/25/2019	700.00
TEXAS ELEMENTARY PRINCIPALS	01/23/2019	340.63
TEXAS GUARANTEED STUDENT	01/23/2019	24,110.45
TEXAS K-12 CTO COUNCIL	01/18/2019	50.00
TEXAS LOCK & DOOR CLOSER INC.	01/11/2019	29,769.54
TEXAS LOCK & DOOR CLOSER INC.	01/18/2019	29,832.12
TEXAS MOTION SPORTS LLC	01/11/2019	162.95
TEXAS MOTION SPORTS LLC	01/25/2019	4,258.00
TEXAS MUNICIPAL POLICE ASS'N.	01/11/2019	840.00
TEXAS POLITICAL SUBDIVISIONS	01/11/2019	4,167.00
TEXAS PUBLIC SERVICE ASSOC.	01/11/2019	390.00
TEXAS SCHOOL FOR THE	01/18/2019	300.00
TEXAS TOWING CORPORATION	01/18/2019	715.00
TEXAS TRUCKS OF HOUSTON	01/18/2019	208.36
TEXPOOL - TEXAS TREASURY	01/03/2019	5,000,000.00
TEXPOOL - TEXAS TREASURY	01/07/2019	13,703,036.28
TEXPOOL - TEXAS TREASURY	01/15/2019	4,250,000.00
TEXPOOL - TEXAS TREASURY	01/25/2019	5,159,596.19
TEXPOOL - TEXAS TREASURY	01/28/2019	1,500,000.00
TEXPOOL - TEXAS TREASURY	01/30/2019	4,250,000.00
TEXSTAR PARTICPANT SVCS	01/03/2019	6,000,000.00
TEXSTAR PARTICPANT SVCS	01/09/2019	1,500,000.00

TEXSTAR PARTICPANT SVCS	01/17/2019	2,000,000.00
TEXSTAR PARTICPANT SVCS	01/25/2019	3,000,000.00
TEXSTAR PARTICPANT SVCS	02/08/2019	5,250,000.00
TG	01/11/2019	42.38
TG	01/25/2019	42.38
THAD ZIEGLER GLASS, INC.	01/11/2019	629.21
THAD ZIEGLER GLASS, INC.	01/25/2019	261.41
THATCHER, CARMEN G.	01/25/2019	77.99
THE BEXAR COUNTY COMMUNITY	01/18/2019	2,000.00
THE BRANDT COMPANIES, LLC	02/01/2019	-2,538.00
THE COLLEGE BOARD	01/18/2019	880.00
THE GOODYEAR TIRE & RUBBER CO.	01/11/2019	446.32
THE LIBRARY STORE, INC.	01/11/2019	68.62
THE MARIACHI CONNECTION INC.	01/11/2019	1,830.96



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Vendor Name	Check Date	Check Amount
THE MASTER TEACHER, INC	01/18/2019	1,223.37
THE PETIT GROUP, LLC	01/11/2019	360.63
THE PETIT GROUP, LLC	01/18/2019	392.66
THE PETIT GROUP, LLC	01/25/2019	141.94
THEODORE ROOSEVELT HS	01/18/2019	280.00
THEODORE ROOSEVELT HS	01/25/2019	280.00
THOMAS, DERRICK R.	01/25/2019	524.85
THOMAS, TONY	01/11/2019	85.00
THOMAS, TONY	01/25/2019	135.00
THOMPSON, TONI	01/25/2019	234.16
TIMMS TRUCKING	01/11/2019	343.46
TIRRES, JAMES JEREMY	01/25/2019	115.00
TMEA REGION 29 BAND DIVISION	01/18/2019	656.00
TNTP, INC.	01/18/2019	243,013.25
TOLAND, DINA	01/11/2019	93.27
TORRES, MARIA	01/18/2019	51.78
TOTAL MAINT. SOLUTIONS	01/18/2019	1,312.25
TOWNSEND, ROBERT ELBERT JR.	01/11/2019	85.00
TOWNSEND, ROBERT ELBERT JR.	01/18/2019	85.00
TRANE U.S. INC.	01/11/2019	3,729.82
TRAVIS WHOLESALE FLORISTS CORP	01/18/2019	649.50
TREVINO, JOSE M.	01/18/2019	180.00
TREVINO, JOSE M.	01/25/2019	280.00
TREVINO, NORMA	01/25/2019	112.84
TREVINO, VALERIE	01/18/2019	40.80
TREVOR-WILSON, KEVIN MICHAEL	01/18/2019	250.00
TRINITY UNIVERSITY	01/18/2019	405.00
TRISTAN, ISIDOR	01/18/2019	115.00
TRISTAN, RICARDO CAMACHO	01/25/2019	85.00

TSCHIEDEL-HOSEK, ANNA	01/18/2019	70.89
TSW SCREENPRINTING AND	01/11/2019	458.00
TSW SCREENPRINTING AND	01/18/2019	231.00
TSW SCREENPRINTING AND	01/25/2019	702.00
TTL, INC.	01/25/2019	4,031.90
TURNER BRANDON	01/25/2019	115.00
TX DEPT.OF PUBLIC SAFETY	01/18/2019	306.00
TX INDUSTRIAL VOCATIONAL ASSOC	01/23/2019	189.87
U-HAUL INTERNATIONAL INC	01/18/2019	199.33
U-HAUL INTERNATIONAL INC	01/25/2019	466.59
U.S. DEPT. OF EDUCATION	01/11/2019	96.46
U.S. DEPT. OF EDUCATION	01/23/2019	4,696.41
U.S. DEPT. OF EDUCATION	01/25/2019	134.27
U.S. FOOD SERVICE	01/11/2019	2,087.40
U.S. FOOD SERVICE	01/18/2019	493.89
UNIFRESH, INC.	01/11/2019	78.35
UNIFRESH, INC.	01/18/2019	115.88
UNIFRESH, INC.	01/25/2019	196.25
UNITED I. S. D.	01/25/2019	947.78



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Vendor Name	Check Date	Check Amount
UNITED STATES POSTAL SERVICE	01/25/2019	250.00
UNITEDHEALTHCARE INSURANCE CO.	01/16/2019	38,140.25
UNIV INTERSCHOLASTIC LEAGUE	01/18/2019	600.00
UNIV INTERSCHOLASTIC LEAGUE	01/25/2019	250.00
UNIVERSAL PEN & PRIINT, INC.	01/11/2019	1,314.13
UNIVERSAL PEN & PRIINT, INC.	01/18/2019	4,229.72
UNIVERSAL PEN & PRIINT, INC.	01/25/2019	1,315.43
UNIVERSITY INTERSCHOLASTIC LGE	01/11/2019	10,724.16
UNIVERSITY INTERSCHOLASTIC LGE	01/18/2019	100.00
UNIVERSITY OF TEXAS	01/25/2019	210.00
UNUM LIFE INSURANCE COMPANY OF	01/30/2019	104,158.71
UPSHAW, PAUL	01/25/2019	200.00
URDIALES, MICHAEL A.	01/11/2019	155.00
URDIALES, MICHAEL A.	01/18/2019	170.00
URESTI, DELISSA	01/18/2019	310.03
URIBE, SANDRA A.	01/18/2019	205.20
US DEPARTMENT OF EDU AWG	01/23/2019	618.74
US TREASURY-PAYROLL TAXES	01/11/2019	434,246.63
US TREASURY-PAYROLL TAXES	01/23/2019	6,006,511.02
US TREASURY-PAYROLL TAXES	01/25/2019	509,806.79
US TREASURY-PAYROLL TAXES	01/30/2019	3,453.80
US TREASURY-PAYROLL TAXES	01/31/2019	9,098.70
USHER, KARYNE	01/18/2019	19.12
UT MEDICINE	01/11/2019	270.00

UT MEDICINE	01/25/2019	135.00
UT-AUSTIN SCHOOL OF	01/18/2019	700.00
UTHSCSA CME	01/18/2019	560.00
UTHSCSA CME-128627	01/11/2019	240.00
VALDEZ, SARAH	01/25/2019	225.00
VALDILLEZ, FRANCISCO	01/11/2019	85.00
VALDILLEZ, FRANCISCO	01/25/2019	220.00
VALVERDE, WENDY	01/18/2019	85.00
VANLANDINGHAM, JR., RONALD L.	01/11/2019	155.00
VANLANDINGHAM, JR., RONALD L.	01/18/2019	170.00
VASINGT MEYER, ANDREA	01/18/2019	40.80
VASQUEZ III, RUBEN M.	01/11/2019	85.00
VASQUEZ III, RUBEN M.	01/18/2019	85.00
VASQUEZ, ALLISON	01/25/2019	165.84
VASQUEZ, DAVID	01/18/2019	85.00
VASQUEZ, SAMUEL	01/18/2019	200.00
VASQUEZ, SAMUEL	01/25/2019	115.00
VASQUEZ, SHIRLEY	01/18/2019	146.64
VEAR, MARK	01/18/2019	85.00
VEAR, MARK	01/25/2019	170.00
VEGA, LISA	01/18/2019	9.99
VELA, ARTURO	01/11/2019	65.00
VELA, ARTURO	01/18/2019	150.00
VELA, ARTURO	01/25/2019	115.00



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VELASQUEZ, DAVID D	01/18/2019	198.38
VELAZQUEZ, GREGORIO	01/18/2019	37.42
VENABLE-FINCH, DONNA	01/11/2019	576.00
VERASTIGUI, HECTOR ANTHONY	01/18/2019	75.00
VERIZON WIRELESS	01/11/2019	455.88
VERIZON WIRELESS	01/18/2019	37.99
VERIZON WIRELESS	01/25/2019	37.99
VERO PIZZA	01/25/2019	125.00
VIA METROPOLITAN TRANSIT	01/11/2019	266.00
VILLAFUERTE, NORMA	01/11/2019	65.00
VILLARREAL, C'LESTE	01/11/2019	115.00
VILLARREAL, C'LESTE	01/25/2019	325.00
VILLARREAL, DESIREE	01/18/2019	135.00
VILLARREAL, JAVIER MORONES	01/25/2019	660.00
VILLARREAL, JESSE	01/18/2019	115.00
VILLARREAL, SANDRA	01/11/2019	116.96
VILLARREAL, SANDRA	01/18/2019	110.42
VILLASENOR, MARIE ROCKETT	01/25/2019	67.63
VILLEGAS, VICTOR	01/18/2019	279.71



VISTA HIGHER LEARNING	01/18/2019	1,920.10
VOTAW TOOL CORP.	01/25/2019	115.45
VOTION, ANGELA	01/18/2019	44.96
VOTION, ANGELA	01/25/2019	408.33
VULCAN CONSTRUCTION	01/11/2019	2,397.72
VWR FUNDING, INC.	01/18/2019	6,980.50
WAGNER, JACOB	01/18/2019	230.00
WALKER, CHLOE	01/11/2019	530.22
WARD, BRADLEY B.	01/11/2019	85.00
WARD, BRADLEY B.	01/18/2019	85.00
WARD, BRADLEY B.	01/25/2019	85.00
WARNER, CHARLES R.	01/11/2019	155.00
WASTE MANAGEMENT INC.	01/11/2019	37,225.75
WASTE MANAGEMENT INC.	01/18/2019	1,645.00
WASTEQUIP	01/18/2019	2,558.30
WAYSIDE PRODUCTIONS, INC.	01/11/2019	4,473.00
WEBSTER, BAILEY	01/25/2019	165.00
WEISSMAN'S THEATRICAL SUP. INC	01/18/2019	1,087.80
WELLS FARGO BANK	01/18/2019	400.00
WENGER CORPORATION	01/18/2019	1,853.00
WESSLING, REGINA	01/18/2019	234.08
WEST MUSIC COMPANY INC	01/11/2019	164.02
WEST MUSIC COMPANY INC	01/18/2019	31.32
WEST MUSIC COMPANY INC	01/25/2019	352.59
WEXFORD	01/25/2019	8,000.00
WHATABURGER, INC.	01/11/2019	154.98
WHATABURGER, INC.	01/18/2019	73.51
WHATABURGER, INC.	01/25/2019	396.67
WHITE, DARNELL	01/18/2019	55.81



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WHITE, DRAKE D	01/11/2019	360.91
WHITNEY, LARISSA	01/11/2019	65.00
WHITNEY, RUBEN	01/11/2019	85.00
WICK FLOOR MACHINE CO., INC.	01/18/2019	856.17
WICK FLOOR MACHINE CO., INC.	02/06/2019	-622.82
WICKER, JOSEPH	01/18/2019	170.00
WILLIAMS, CHRISTIAN	01/18/2019	135.00
WILLIAMS, IRMA G	01/25/2019	70.32
WILLIS, ARCHIE L.	01/18/2019	340.00
WISE, BARBARA	01/25/2019	65.19
WISNIEWSKI, MICHELE	01/11/2019	182.48
WOLLER, KATHERINE ANN	01/18/2019	39.77
WOODWIND & BRASSWIND CORP	01/11/2019	862.00
WORLD WIDE IMAGING SUPPLIES	01/18/2019	562.00

WORLD'S FINEST CHOCOLATE, INC.	01/11/2019	3,000.00
YBARRA GROUP, INC.	01/18/2019	4,610.00
YMCA OF SAN ANTONIO	01/18/2019	1,380.00
YMCA OF SAN ANTONIO	01/25/2019	87,303.57
YOUNG, TERRY	01/18/2019	65.00
YUMI ICE CREAM	01/18/2019	3,294.24
YZAGUIRRE, GILBERT	01/25/2019	130.00
Z'S MUSICAL L.P.	01/11/2019	1,600.00
Z'S MUSICAL L.P.	01/18/2019	126.86
ZABICKI, WILLIAM	01/18/2019	170.00
ZAPATA, ROSALINDA	01/25/2019	97.41
ZAVALA, JENNIFER	01/11/2019	84.00
ZAYO GROUP HOLDINGS, INC	01/25/2019	947.04
ZIPPYKID INC.	01/18/2019	1,687.50

**Total:** 116,233,616.48