



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	11/16/2018	20,349.99
AARON, WILBERT LEE, JR.	11/02/2018	115.00
AARON, WILBERT LEE, JR.	11/09/2018	115.00
ABBIE N. FRANCIS	11/16/2018	649.95
ABC SUPPLY CO	11/30/2018	717.48
ACADIAN AMBULANCE SERVICE, INC	11/09/2018	3,874.00
ACADIAN AMBULANCE SERVICE, INC	11/30/2018	1,785.00
ACCO BRANDS USA LLC	11/02/2018	523.49
ACCO BRANDS USA LLC	11/09/2018	312.00
ACCO BRANDS USA LLC	11/16/2018	617.10
ACE MART RESTAURANT	11/30/2018	14,546.88
ACOSTA, ASHLEY	11/16/2018	152.00
ACT, INCORPORATED	11/02/2018	449.50
ACTIVE CAMPUS LLC	11/30/2018	600.00
ACUMEN ENTERPRISES, INC	11/02/2018	21,451.46
ACUNA, MONICA	11/01/2018	-107.10
ACUNA, MONICA	11/02/2018	214.20
ADI CORP	11/09/2018	1,343.30
ADVANCE STORES CO., INC.	11/16/2018	251.20
ADVANCED DETECTION	11/16/2018	915.00
ADVANCED DETECTION	11/30/2018	3,894.36
AEHS, INC.	11/30/2018	900.00
AETNA DISABILITY INSURANCE	11/02/2018	1,168.79
AETNA DISABILITY INSURANCE	11/16/2018	143,574.56
AETNA DISABILITY INSURANCE	11/30/2018	761.78
AETNA INC.	11/13/2018	8,683.65
AETNA LIFE INSURANCE CO.	11/02/2018	52.15
AETNA LIFE INSURANCE CO.	11/07/2018	387,033.76
AETNA LIFE INSURANCE CO.	11/13/2018	31,849.01
AETNA LIFE INSURANCE CO.	11/14/2018	11,057.60
AETNA LIFE INSURANCE CO.	11/15/2018	13,963.62
AETNA LIFE INSURANCE CO.	11/28/2018	79,069.08
AGILE SPORTS TECHNOLOGIES, INC	11/09/2018	900.00
AGIS, MICHAEL ANTHONY JR.	11/16/2018	170.00
AGUAYO, GABRIELA	11/09/2018	32.70
AGUILAR, STEVEN	11/02/2018	85.00
AGUILAR, STEVEN	11/09/2018	50.00
AGUILAR, STEVEN	11/16/2018	170.00
AGUILERA, CHRISTIAN STEPHANIE	11/02/2018	526.82
AGUILLON, ANDREW JOSEPH	11/02/2018	42.00
AGUILLON, ANDREW JOSEPH	11/16/2018	84.00
AGUILLON, DEBRA	11/02/2018	49.25
AGUILLON, DEBRA	11/16/2018	77.25
AIR CASTLES, LLC	11/16/2018	310.62
AIR CASTLES, LLC	11/30/2018	360.00
AIRGAS-SOUTHWEST, INC.	11/02/2018	403.77
AIRGAS-SOUTHWEST, INC.	11/16/2018	65.56
AIRGAS-SOUTHWEST, INC.	11/30/2018	325.42



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AISYS CONSULTING, LLC	11/16/2018	3,220.00
AL-GASEM, NADIAH	11/30/2018	44.69
ALAMO ASSOCIATION OF STUDENT	11/02/2018	150.00
ALAMO COLLEGES	11/02/2018	100.00
ALAMO DOOR SYSTEMS OF TX , INC	11/16/2018	171.95
ALAMO ENVIRONMENTAL, INC.	11/02/2018	850.00
ALAMO ENVIRONMENTAL, INC.	11/09/2018	1,183.00
ALAMO MUSIC CENTER, INC.	11/02/2018	400.10
ALAMO MUSIC CENTER, INC.	11/16/2018	470.65
ALAMO RMC ENTERPRISES, LLC	11/30/2018	3,800.75
ALAMO WELDING AND	11/02/2018	672.50
ALDAZ, ELENA P.	11/09/2018	138.16
ALECOZAY-BORREGO, SARAH	11/09/2018	270.97
ALECOZAY-BORREGO, SARAH	11/30/2018	350.66
ALEMAN, MICHAEL EDWARD	11/16/2018	42.00
ALEMAN, PAUL	11/30/2018	65.00
ALERT SERVICES, INC.	11/02/2018	612.23
ALERT SERVICES, INC.	11/16/2018	111.80
ALEXANDER, BERTIE S.	11/02/2018	158.25
ALEXANDER, BERTIE S.	11/16/2018	77.25
ALEXANDER, JANICE	11/02/2018	39.12
ALGY TRIMMINGS CO. INC.	11/02/2018	605.97
ALLEN & ALLEN INC	11/02/2018	1,058.71
ALLEN & ALLEN INC	11/16/2018	256.56
ALLEN & ALLEN INC	11/30/2018	1,284.76
ALLEN, KELLY	11/09/2018	43.98
ALLEN, KELLY	11/16/2018	323.40
ALLEN, MISHALEEN	11/02/2018	342.07
ALLIED FIRE PROTECTION-SA, LP	11/16/2018	6,876.00
ALLIED FIRE PROTECTION-SA, LP	11/30/2018	2,313.00
ALMAZAN, NORMA	11/16/2018	900.00
ALMEIDA, CATALINA M.	11/02/2018	134.96
ALONSO, CARLISSA	11/02/2018	20.08
ALONSO, JACOB	11/16/2018	7,000.00
ALPHA FACILITES SOLUTIONS, LLC	11/30/2018	9,970.00
ALPHA FOODS COMPANY	11/02/2018	68,313.90
ALPHA FOODS COMPANY	11/16/2018	82,103.30
ALPHA FOODS COMPANY	11/30/2018	73,022.40
ALPHA TESTING INC.	11/02/2018	4,200.00
ALPHA TESTING INC.	11/09/2018	10,000.00
ALSPAUGH, RALPH	11/02/2018	45.00
ALSPAUGH, RALPH	11/16/2018	122.75
ALSPAUGH, RALPH	11/30/2018	38.75
ALTEX ELECTRONICS INC	11/02/2018	125.43
ALTEX ELECTRONICS INC	11/16/2018	399.78
ALTMAN, ZACHARY	11/16/2018	85.00
ALVARADO, JUAN	11/02/2018	100.00
ALVAREZ, FRANCISCO	11/09/2018	180.00



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ALVAREZ, FRANCISCO	11/16/2018	65.00
ALVIAR, DIANE	11/30/2018	65.00
AMC-RIVER CENTER THEATERS	11/09/2018	226.30
AMCON CONTROLS, INC.	11/16/2018	14,009.94
AMERICA TEAM SPORTS LLC	11/16/2018	1,750.40
AMERICAN AIRLINES INC	11/30/2018	39,556.69
AMERICAN EAGLE INC.	11/09/2018	482.12
AMERICAN MUSEUM OF NATURAL	11/02/2018	950.00
AMERICAN MUSEUM OF NATURAL	11/16/2018	950.00
AMERICAN STUDENT ASSISTANCE	11/16/2018	444.54
ANDERSON MACHINERY	11/16/2018	3,891.40
ANDERSON, SEAN	11/02/2018	105.00
ANESCO AV TECH	11/02/2018	4,555.00
ANESCO AV TECH	11/16/2018	598.80
ANESCO AV TECH	11/30/2018	4,963.65
ANTONIO BOSQUEZ VALDEZ	11/30/2018	748.98
ANTU, LETICIA	11/09/2018	25.51
APPLE COMPUTER, INC.	11/02/2018	50,563.00
APPLE COMPUTER, INC.	11/16/2018	9,384.00
APPLE COMPUTER, INC.	11/30/2018	6,598.15
APPLEGATE, JAMES P.	11/02/2018	105.00
ARAMARK SERVICES, INC.	11/09/2018	292.35
ARCE, JOHN	11/09/2018	142.88
ARREGUIN, MARIA D.	11/02/2018	22.45
ASCD	11/02/2018	163.75
ASSESSMENT INTERVENTION MGMT,	11/02/2018	5,977.83
ASSESSMENT INTERVENTION MGMT,	11/16/2018	14,019.50
ASSOCIATED DISTRIBUTORS, INC.	11/30/2018	385.00
ASSOCIATION FOR CAREER AND	11/02/2018	795.00
ASSOCIATION OF SCHOOL	11/09/2018	1,110.00
ASSOCIATION OF TEXAS	11/02/2018	161.78
ASSOCIATION OF TEXAS	11/16/2018	6,245.56
AT & T	11/02/2018	19.92
AT&T	11/02/2018	11,643.55
AT&T	11/09/2018	13,447.81
AT&T	11/16/2018	7,701.10
AT&T	11/30/2018	8,368.35
AUDIO VISUAL AIDS CORP.	11/02/2018	695.00
AUGELLO, MICHELLE	11/09/2018	102.00
AUGELLO, MICHELLE	11/16/2018	71.67
AUSTIN, JULIE U.	11/09/2018	105.00
AUSTIN, TORI	11/16/2018	66.11
AUTO-CHLOR SYSTEM INC.	11/02/2018	2,669.34
AVID CENTER	11/02/2018	1,040.00
AVID CENTER	11/07/2018	-1,040.00
AVID CENTER	11/09/2018	2,200.00
AYALA, MARCO	11/09/2018	65.00
AYALA, MARCO	11/16/2018	215.00



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AYALA, MOLLIE Y.	11/09/2018	710.00
AYRES, LONNA	11/02/2018	4,536.25
B & H FOTO & ELECTRONICS CORP.	11/16/2018	117.50
BACKFLOW APPARATUS & VALVE CO.	11/09/2018	1,316.50
BADGEMAN PROMOTIONAL PRODUCTS	11/09/2018	942.43
BADGEMAN PROMOTIONAL PRODUCTS	11/30/2018	1,412.00
BAER, CHARLES MARK	11/02/2018	65.00
BAER, CHARLES MARK	11/09/2018	65.00
BAEZ, VICTOR	11/02/2018	60.00
BAHTA, JONAH	11/02/2018	50.00
BAKER DISTRIBUTING COMPANY	11/02/2018	2,102.21
BAKER DISTRIBUTING COMPANY	11/30/2018	4,871.00
BAKER, CATHI D.	11/09/2018	135.00
BAKER, CATHI D.	11/30/2018	110.85
BALANCIERE, ROBIN	11/30/2018	100.77
BALLI, CARLOS J.	11/16/2018	100.00
BANKS, CONSTANCE	11/30/2018	62.46
BANKSON GROUP LTD	11/02/2018	77.31
BANKSON GROUP LTD	11/09/2018	1,500.00
BANKSON GROUP LTD	11/30/2018	1,699.40
BARBER, WANDA YVETTE	11/02/2018	42.00
BARBER, WANDA YVETTE	11/16/2018	84.00
BARBOZA, ARTHUR	11/30/2018	85.00
BARCELONA SPORTING GOODS, INC.	11/30/2018	3,684.68
BARLOW, STEPHEN	11/16/2018	85.00
BARNER, RHONDA D.	11/16/2018	85.00
BARNES & NOBLE	11/02/2018	3,464.04
BARNES & NOBLE	11/09/2018	1,617.85
BARNES & NOBLE	11/16/2018	1,980.89
BARNES & NOBLE	11/30/2018	2,098.83
BARRAZA, LUZ ALEJANDRA	11/16/2018	36.00
BARRERA, ROMEO	11/02/2018	45.00
BARRERA, ROMEO	11/16/2018	90.00
BARRIENTOS, NANSY	11/02/2018	212.20
BARRIENTOS, OLGA I.	11/09/2018	120.00
BARTLETT COCKE, L.P.	11/30/2018	7,053.18
BEACON SALES ACQUISITION, INC.	11/16/2018	880.00
BEACON'S INC	11/09/2018	5,591.62
BEARCOM OPERATING LLC	11/16/2018	308.50
BECKWITH ELECTRONIC	11/09/2018	1,119.50
BEGNOCHE, MARC R.	11/02/2018	195.00
BELINFANTE, KENNETH	11/02/2018	85.00
BELL, CELESTE RAQUEL	11/16/2018	600.00
BELL, CELESTE RAQUEL	11/30/2018	300.00
BENAVIDEZ, DANIELA	11/02/2018	59.99
BENNETT, NELL A.	11/02/2018	195.00
BENNETT, NELL A.	11/16/2018	65.00
BENNIE'S TV SALES&SERVICE INC.	11/02/2018	614.00



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BENNIE'S TV SALES&SERVICE INC.	11/16/2018	208.95
BENSON, LARRY	11/09/2018	65.00
BERA, MARTIN	11/16/2018	1,487.50
BERGMAN, ANNETTE	11/16/2018	220.00
BERNAL, SABRINA A.	11/16/2018	130.36
BEST PLUMBING SPECIALTIES	11/09/2018	3,449.10
BEST PLUMBING SPECIALTIES	11/30/2018	1,548.40
BETANCOURT, VICTOR	11/16/2018	1,442.00
BEXAR COUNTY JR LIVESTOCK SHOW	11/02/2018	800.00
BEXAR COUNTY JUVENILE	11/16/2018	11,547.25
BEXAR COUNTY TAX ASSESSOR-COL	11/02/2018	52.50
BEXAR COUNTY TAX ASSESSOR-COL	11/09/2018	60.00
BEXAR COUNTY TAX ASSESSOR-COL	11/16/2018	15.00
BEXAR COUNTY TAX ASSESSOR-COL	11/30/2018	30.00
BIBLES, DAVID L.	11/16/2018	38.75
BIBLES, WANDA	11/02/2018	95.00
BIESER, EMILY	11/30/2018	1,759.20
BILL MILLER BAR-B-Q	11/09/2018	228.00
BILL MILLER BAR-B-Q #11	11/16/2018	1,857.50
BILL MILLER BAR-B-Q INC	11/09/2018	1,490.55
BILL MILLER BAR-B-Q INC	11/30/2018	407.88
BINDSEIL, MARK	11/02/2018	1,417.75
BIPPERT, MONTE	11/30/2018	125.00
BISHOP, PATRICIA	11/16/2018	264.11
BLACKWELL, CALISSA	11/16/2018	46.32
BLADES GROUP LLC	11/02/2018	682.00
BLAIR, CINDY	11/30/2018	378.84
BLANCO, LINDA	11/09/2018	145.16
BLANCO, LINDA	11/16/2018	79.90
BLAND, CASIE	11/02/2018	67.05
BOB BULLOCK TX STATE	11/16/2018	108.00
BOETHEL, CATHRYN	11/02/2018	50.00
BOISLEY, JOSEPH	11/30/2018	625.00
BOMBA, DAROHL	11/02/2018	25.46
BONDS, MYCAL Y	11/16/2018	85.00
BONINE, JOHN	11/30/2018	135.00
BONNER, ASHLEY	11/16/2018	79.90
BORREGO, ROBERT	11/30/2018	314.50
BOSE, LANDRIC	11/09/2018	600.00
BOWEN-DAUME, LEAH	11/02/2018	95.00
BOWERS, EDDIE	11/02/2018	141.60
BOWERS, EDDIE	11/09/2018	174.27
BOWERS, EDDIE	11/16/2018	952.72
BOYS & GIRLS CLUB OF SA	11/30/2018	55,828.49
BRACY, BARBARA DEANA	11/16/2018	100.00
BRADLEY, ROOSEVELT	11/02/2018	105.00
BRADY, CHARLES	11/09/2018	115.00
BRADY, CHARLES	11/16/2018	65.00



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BRAINATION, INC.	11/16/2018	196,379.87
BRANCHING MINDS, INC.	11/02/2018	29,300.00
BRANCHING MINDS, INC.	11/09/2018	175,572.80
BRANNEN'S, INC.	11/16/2018	1,386.55
BRAUN BEEF COMPANY, INC.	11/02/2018	130,792.10
BRAUN BEEF COMPANY, INC.	11/09/2018	24,808.40
BRAUN BEEF COMPANY, INC.	11/30/2018	55,813.18
BRISENO, RAYMOND	11/16/2018	239.70
BROADBENT, MICHAEL	11/16/2018	110.00
BRODART COMPANY	11/16/2018	324.70
BROOKS DEVELOPMENT AUTHORITY	11/30/2018	20,833.33
BROOKS, ROBERT	11/09/2018	40.00
BROWN, ARTHUR SR.	11/16/2018	154.00
BROWN, CARLTON LIGAR	11/16/2018	110.00
BROWN, HOWARD C. JR.	11/30/2018	85.00
BROWN, SHERRY M.	11/02/2018	100.00
BRYAN, VANCE W. JR.	11/16/2018	125.00
BSN SPORTS, INC	11/02/2018	6,411.00
BSN SPORTS, INC	11/09/2018	988.84
BSN SPORTS, INC	11/16/2018	1,248.50
BSN SPORTS, INC	11/30/2018	3,736.25
BUENROSTRO, VICTORIA MICHELLE	11/02/2018	150.00
BURT, DOUGLAS R.	11/16/2018	84.00
BUSTOS, VICTORIA	11/16/2018	180.98
BYERLY, TIMOTHY A.	11/09/2018	65.00
C&G SPORTING GOODS	11/30/2018	655.50
C. H. GUENTHER & SON, INC.	11/02/2018	13,202.00
C. H. GUENTHER & SON, INC.	11/30/2018	1,465.00
C.T. AUTO REPAIR INC.	11/09/2018	1,859.00
C.T. AUTO REPAIR INC.	11/30/2018	835.00
CACY, JONATHAN	11/16/2018	242.00
CALIFORNIA STATE	11/16/2018	272.00
CALIFORNIANS DEDICATED TO	11/02/2018	1,125.00
CALK, LEROY T.	11/30/2018	65.00
CALLAND, CASEY	11/09/2018	77.40
CAMACHO-TRISTAN, RICARDO	11/09/2018	50.00
CAMPOS, ANGELA	11/16/2018	400.00
CAMPOS, L. FELIPE	11/09/2018	85.00
CAMPOS, L. FELIPE	11/16/2018	85.00
CANTU, CLARIVEL	11/09/2018	77.50
CANTU, ELIA	11/09/2018	145.16
CANTU, ELIA	11/16/2018	86.93
CANTU, ESQUIEL	11/02/2018	100.00
CANTU, JOANNA	11/30/2018	114.29
CANTU, LEROY	11/09/2018	50.00
CANTU, LEROY	11/16/2018	170.00
CANTU, LONNIE M.	11/30/2018	65.00
CANTU, ROBERT	11/16/2018	85.00



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CANTU, RONNIE	11/09/2018	616.12
CAPPS RENT-A-CAR	11/09/2018	866.70
CAPPS RENT-A-CAR, INC.	11/02/2018	672.00
CAPPS RENT-A-CAR, INC.	11/16/2018	2,311.68
CAPPS, KENNETH	11/16/2018	266.00
CAPSTAR AUSTIN PARTNERS LP	11/16/2018	316.10
CARDENAS, MARTIN	11/09/2018	681.00
CARDENAS, RICHARD	11/02/2018	100.00
CARDENAS, SONYA	11/09/2018	15.48
CARDENAS, SYLVIA	11/16/2018	95.00
CARDINAL'S SPORTS CENTER, INC.	11/30/2018	1,006.00
CARDONA, ANA	11/30/2018	39.24
CARINO CHILD CARE CENTER, INC	11/30/2018	1,301.50
CARMONA, APRIL T.	11/09/2018	41.42
CAROLINA BIOLOGICAL	11/02/2018	324.46
CAROLINA BIOLOGICAL	11/16/2018	37.72
CARR, DEPRIEST E.	11/16/2018	85.00
CARR, RONALD KEITH	11/16/2018	110.00
CARRIER ENTERPRISE, LLC	11/16/2018	90.07
CARSON, THOMAS SR.	11/16/2018	170.00
CAS-CLAIMS ADMINISTRATIVE	11/02/2018	21,583.00
CAS-CLAIMS ADMINISTRATIVE	11/09/2018	21,583.00
CAS-CLAIMS ADMINISTRATIVE	11/15/2018	142,470.55
CASAS, MARIA LINDA	11/02/2018	135.00
CASAS, MARIA LINDA	11/16/2018	180.00
CASAS, SONYA	11/16/2018	290.54
CASIAS, PETE	11/16/2018	110.00
CASO DOCUMENT MNGT, INC.	11/16/2018	3,559.00
CASTANEDA, BELINDA	11/09/2018	100.00
CASTELLANOS, CAROLINE	11/09/2018	232.17
CASTELLANOS, ELDA	11/09/2018	57.13
CASTILLO, ALFREDO	11/16/2018	42.00
CASTILLO, CHRIS	11/30/2018	85.00
CASTILLO, JO ANNA PL	11/16/2018	32.16
CASTILLO, JOHN MATTHEW	11/16/2018	65.00
CASTILLO, SYLVIA	11/02/2018	33.00
CASTORENO, LAURA	11/02/2018	328.00
CAUSEY, JESSE WAYNE	11/02/2018	120.00
CAUSEY, JESSE WAYNE	11/09/2018	150.00
CAUSEY, JESSE WAYNE	11/30/2018	490.00
CAUSEY, ROBERT H.	11/02/2018	105.00
CAVAZOS, JESSICA	11/16/2018	89.71
CBT NUGGETS, LLC	11/16/2018	1,677.65
CCMH MINNEAPOLIS, LLC	11/09/2018	1,285.95
CD AUTO SERVICE INC.	11/16/2018	42.00
CDI TECHNOLOGY SERVICES	11/16/2018	367.58
CDW GOVERNMENT, INC.	11/02/2018	5,269.71
CDW GOVERNMENT, INC.	11/16/2018	7,583.23





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CENTENO, DIANA R.	11/30/2018	738.94
CENTURY AIR CONDITIONING	11/02/2018	2,904.93
CENTURY AIR CONDITIONING	11/09/2018	630.60
CESMIROSKY, JOSEPH DANIEL	11/16/2018	105.00
CESTOU, KARINA	11/09/2018	153.00
CHALK'S TRUCK PARTS, INC.	11/16/2018	1,055.21
CHAMBERS, MICHELLE	11/09/2018	250.00
CHANNING BETE CO., INC.	11/09/2018	1,010.96
CHARLES A DANA CENTER A/R	11/16/2018	224.50
CHARTER COMM. HOLDINGS, LLC	11/02/2018	185.66
CHARTER COMM. HOLDINGS, LLC	11/09/2018	179.01
CHARTER COMM. HOLDINGS, LLC	11/16/2018	156.47
CHARTER COMM. HOLDINGS, LLC	11/30/2018	292.78
CHAVEZ, JOSE	11/09/2018	66.65
CHAVEZ-LOWERY, ESTELLA	11/16/2018	52.21
CHEER AMERICA CHAMPIONSHIPS	11/09/2018	585.00
CHEER AMERICA CHAMPIONSHIPS	11/16/2018	715.00
CHEER BRANDS, INC.	11/09/2018	540.00
CHEMSEARCH CORP	11/16/2018	284.45
CHESNEY MORALES PARTNERS, INC.	11/09/2018	55,733.86
CHESS FEDERATION SALES, INC.	11/02/2018	289.00
CHIARO, LARRY V.	11/09/2018	115.00
CHIARO, LARRY V.	11/16/2018	65.00
CHRISTENSEN, JASON WADE	11/09/2018	85.00
CHRISTENSEN, JASON WADE	11/16/2018	85.00
CHURCHFIELD TRADING COMPANY	11/02/2018	4,820.48
CHURCHFIELD TRADING COMPANY	11/09/2018	214.62
CIFUENTES, RODRIGO	11/09/2018	115.00
CIFUENTES, RODRIGO	11/16/2018	195.00
CISNEROS, CLAUDIA	11/30/2018	104.97
CITY OF SAN ANTONIO	11/02/2018	1,835.01
CITY OF SAN ANTONIO	11/09/2018	5,660.60
CITY OF SAN ANTONIO	11/16/2018	23,835.81
CITY OF SAN ANTONIO - SABCA	11/06/2018	532.00
CITY PUBLIC SERVICE BOARD	11/02/2018	1,705.48
CITY PUBLIC SERVICE BOARD	11/16/2018	1,103,045.16
CLAMPITT PAPER COMPANY	11/16/2018	31.31
CLAMPITT PAPER COMPANY INC	11/02/2018	5,053.17
CLAMPITT PAPER COMPANY INC	11/09/2018	2,865.92
CLAMPITT PAPER COMPANY INC	11/16/2018	11,438.71
CLAMPITT PAPER COMPANY INC	11/30/2018	11,398.33
CLARK, TERRY	11/09/2018	50.00
CLARK-RANKIN, KIMBERLY	11/30/2018	85.24
CLARKSON, PATRICIA	11/02/2018	1,440.00
CLARKSON, PATRICIA	11/09/2018	1,620.00
CLEAR WATER INTERESTS, L.P.	11/09/2018	2,000.00
CLEARY ZIMMERMANN ENGINEERS	11/02/2018	18,757.10
CLEAT	11/02/2018	450.00





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CLEM, JAMES M	11/30/2018	85.00
CLINE, KATHERYN	11/02/2018	400.75
CLINE, KATHERYN	11/30/2018	151.62
CLOSNER, PAT	11/09/2018	51.00
CNA SURETY	11/09/2018	426.00
COBARRUVIAS, JOE R.	11/02/2018	105.00
COBB PEDIATRIC THERAPY SVCS	11/02/2018	25,062.91
COBB PEDIATRIC THERAPY SVCS	11/16/2018	108.00
COCA-COLA SOUTHWEST	11/09/2018	11,902.72
CODY, KELSEY	11/16/2018	155.60
COLEMAN, ERIK	11/02/2018	1,266.00
COLEMAN, MORRIS	11/30/2018	135.00
COLLEGE & CAREER STRATEGIC	11/09/2018	4,000.00
COLLEGE BOARD	11/02/2018	3,900.00
COMMERCIAL KITCHEN REPAIR	11/02/2018	2,626.75
COMMERCIAL KITCHEN REPAIR	11/16/2018	20.75
COMMERCIAL KITCHEN REPAIR	11/30/2018	331.10
COMMUNITIES IN SCHOOLS	11/09/2018	81,380.56
COMPTROLLER OF PUBLIC ACCOUNTS	11/20/2018	5,007.44
COMPUTER EXPRESS INC	11/02/2018	2,404.27
COMPUTER EXPRESS INC	11/09/2018	2,403.80
COMPUTER EXPRESS INC	11/16/2018	1,035.71
COMPUTER EXPRESS INC	11/30/2018	2,535.16
CONAGRA FOODS, INC.	11/02/2018	7,389.00
CONCOURSE TEAM EXPRESS LLC	11/02/2018	793.00
CONCOURSE TEAM EXPRESS LLC	11/09/2018	557.64
CONDE SYSTEMS, INC.	11/30/2018	691.63
CONNOR, JOSHUA DONNELL	11/16/2018	65.00
CONRAD, JACK	11/02/2018	42.00
CONRAD, JACK	11/16/2018	42.00
CONSERVE	11/16/2018	493.78
CONTINENTAL BATTERY CO.	11/09/2018	518.14
CONTRERAS, GILBERT	11/09/2018	145.00
CONTRERAS, SHARA	11/30/2018	102.00
CONTRERAS, WILLIAM	11/02/2018	200.00
CONTRERAS, WILLIAM	11/09/2018	242.18
COOPER, DEMETRIUS	11/16/2018	85.00
COOPER, LAURA	11/09/2018	74.94
COOPERATIVE EDU SVC AGENCY 5	11/16/2018	3,550.00
CORRALES, GABRIEL	11/16/2018	595.00
CORTEZ, DANIEL	11/09/2018	85.00
CORTEZ, DANIEL	11/16/2018	85.00
COUNCIL FOR PROFESSIONAL	11/02/2018	250.00
COUNCIL OF THE GREAT CITY SCHS	11/02/2018	200.00
COUNCIL OF THE GREAT CITY SCHS	11/09/2018	200.00
COUNTY OF BEXAR	11/09/2018	99.00
COWEN, JANEL L.	11/30/2018	201.21
COWGILL, KANSAS	11/30/2018	135.00



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COX SUBSCRIPTIONS	11/30/2018	492.38
COY, CHRIS D.	11/02/2018	180.00
COY, CHRIS D.	11/09/2018	255.00
COY, CHRIS D.	11/30/2018	85.00
CRABTREE INTERPRETING SVCS INC	11/16/2018	7,128.75
CRAIG, GERMAINE	11/16/2018	107.80
CRAWFORD ELECTRIC SUPPLY, INC	11/09/2018	2,853.50
CRAWFORD ELECTRIC SUPPLY, INC	11/30/2018	2,459.64
CRISIS PREVENTION	11/02/2018	494.00
CRISIS PREVENTION	11/09/2018	150.00
CROWD PLEASERS DANCE CAMPS INC	11/16/2018	1,458.00
CROWD PLEASERS DANCE CAMPS INC	11/30/2018	972.00
CROWN EQUIPMENT CORPORATION	11/02/2018	1,283.82
CROWN EQUIPMENT CORPORATION	11/09/2018	1,069.00
CROWN EQUIPMENT CORPORATION	11/16/2018	399.00
CRUZ, GILBERT C.	11/02/2018	95.00
CUBILLO, DITTA	11/16/2018	78.70
CULLIGAN WATER CONDITIONING	11/02/2018	14.00
CULLIGAN WATER CONDITIONING	11/09/2018	14.00
CULLIGAN WATER CONDITIONING	11/16/2018	71.31
CULPEPPER, CARRIE	11/16/2018	168.79
D. WILSON CONSTRUCTION CO.	11/09/2018	112,008.80
DAKTRONICS, INC.	11/30/2018	14,120.00
DANCELIN PRODUCTIONS USA	11/09/2018	550.00
DANCELIN PRODUCTIONS USA	11/30/2018	550.00
DARDEN, DOUGLAS	11/16/2018	956.96
DAVILA, DANIEL	11/09/2018	235.50
DAVILA, NOEMI Q.	11/16/2018	66.00
DAVIS VISION, INC.	11/02/2018	255.06
DAVIS VISION, INC.	11/07/2018	52,505.18
DAVIS VISION, INC.	11/15/2018	52,430.42
DAVIS VISION, INC.	11/30/2018	606.92
DAVIS, CHRISTIAN LORENZO	11/09/2018	50.00
DAVIS, CHRISTIAN LORENZO	11/16/2018	85.00
DAVIS, JOHNNY E.	11/16/2018	85.00
DAVIS, LORELL I	11/09/2018	65.00
DAVIS, MARVIN	11/16/2018	85.00
DAVIS, ROBERT	11/09/2018	65.00
DAWKINS, MOSHE	11/30/2018	115.00
DAWSON, MICHAEL JAMES	11/16/2018	85.00
DAXWELL	11/02/2018	6,070.28
DAXWELL	11/30/2018	20,183.04
DE LA GARZA JR, LUIS A.	11/09/2018	428.04
DE LA GARZA, ARMANDINA	11/30/2018	122.95
DE LA PENA, SYLVIA A.	11/09/2018	900.00
DE LEON, GEORGE DANIEL	11/16/2018	65.00
DE LEON, HOPE S.	11/16/2018	80.50
DE LEON, JUAN CARLOS	11/09/2018	51.00



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DE WAELSCHE, JENNIFER	11/16/2018	188.36
DEALERS ELECTRICAL SUPPLY INC	11/09/2018	495.81
DEALERS ELECTRICAL SUPPLY INC	11/30/2018	117.48
DEANAN PRODUCTS, INC.	11/02/2018	600.00
DEANAN PRODUCTS, INC.	11/09/2018	1,400.00
DEANAN PRODUCTS, INC.	11/16/2018	1,200.00
DEANAN PRODUCTS, INC.	11/30/2018	65.00
DEL NEGRO, ARTHUR N.	11/02/2018	65.00
DEL NEGRO, ARTHUR N.	11/09/2018	130.00
DELGADILLO, JESSICA	11/16/2018	184.80
DELGADO, PABLO A MANCERA	11/09/2018	100.00
DELGADO, PABLO A MANCERA	11/16/2018	60.00
DELL MARKETING L.P. CORP	11/02/2018	3,349.22
DELL MARKETING L.P. CORP	11/09/2018	68,740.52
DELL MARKETING L.P. CORP	11/16/2018	151,246.56
DELL MARKETING L.P. CORP	11/30/2018	2,860.30
DELLHEN, LLC	11/02/2018	8,760.00
DELLHEN, LLC	11/16/2018	3,240.00
DEMCO, INC.	11/02/2018	537.57
DEMCO, INC.	11/09/2018	2,064.13
DEMCO, INC.	11/16/2018	401.52
DEMCO, INC.	11/30/2018	303.70
DEMIDEC CORPORATION	11/16/2018	300.00
DEMOCRACY PREP PUBLIC SCHOOLS	11/09/2018	203,309.00
DENNIS, ASHLEIGH	11/30/2018	77.39
DENNIS, ASHLEIGH	12/05/2018	-77.39
DENNIS, GEOFFREY	11/02/2018	115.00
DENNIS, GEOFFREY	11/16/2018	180.00
DENNIS, NATASHA	11/16/2018	307.37
DESPAIN, DENISE	11/16/2018	77.66
DEVIN DISTRIBUTING AND	11/02/2018	4,500.60
DEVIN DISTRIBUTING AND	11/30/2018	4,387.50
DIAMONDROCK TENANT, LLC	11/02/2018	1,589.52
DIAZ, DAVID ALEXANDER	11/16/2018	100.00
DIAZ, MARY M.	11/09/2018	219.20
DICK BLICK CO CORP	11/02/2018	2,988.35
DICK BLICK CO CORP	11/09/2018	3,689.78
DICK BLICK CO CORP	11/16/2018	4,641.39
DICK BLICK CO CORP	11/30/2018	248.86
DILLEY I.S.D.	11/09/2018	350.00
DILLON, KIMBER	11/16/2018	69.05
DINH, TOAN V.	11/09/2018	180.00
DINH, TOAN V.	11/16/2018	115.00
DIOP, MATEEN	11/02/2018	71.92
DITTO, DANIEL GUY	11/30/2018	123.39
DIVISION LAUNDRY	11/02/2018	530.38
DIVISION LAUNDRY	11/16/2018	403.76
DIXIE FLAG MFG CO INC	11/02/2018	436.00



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DIXIE FLAG MFG CO INC	11/09/2018	1,212.00
DIXIE FLAG MFG CO INC	11/16/2018	3,992.79
DOMKE, BRADLEY J.	11/02/2018	65.00
DOMKE, BRADLEY J.	11/09/2018	65.00
DOMKE, BRADLEY J.	11/16/2018	65.00
DOOR DIRECT, LLC	11/09/2018	1,867.95
DOUBLE B FOODS, INC.	11/02/2018	23,772.00
DOUBLETREE CLUB HOTEL	11/02/2018	905.79
DOUGLAS SALES, INC	11/02/2018	4,273.00
DOW, PAULINE	11/16/2018	195.96
DRAGO INVESTMENTS LTD	11/02/2018	747.50
DRAGO INVESTMENTS LTD	11/09/2018	298.00
DRAGO INVESTMENTS LTD	11/16/2018	214.00
DRAGO INVESTMENTS LTD	11/30/2018	1,141.93
DRAGON, RICHARD	11/16/2018	135.00
DRAYTON, TIMOTHY	11/02/2018	50.00
DREAM RANCH LLC	11/02/2018	1,042.50
DREAM RANCH LLC	11/09/2018	978.00
DREAM RANCH LLC	11/16/2018	509.80
DREAM RANCH LLC	11/30/2018	1,905.00
DRUMFIT USA	11/30/2018	4,600.00
DU BOIS, BRIAN	11/16/2018	65.00
DUAL LANGUAGE EDUCATION	11/02/2018	8,660.00
DUAL LANGUAGE EDUCATION	11/09/2018	2,425.00
DUAL LANGUAGE EDUCATION	11/16/2018	1,485.00
DUFFEE, RYAN MICHAEL	11/02/2018	105.00
DUKE, BRANDI J.	11/16/2018	73.02
DUKE, GARY STEVE	11/09/2018	295.00
DUKE, GARY STEVE	11/16/2018	65.00
DUNBAR ARMORED, INC.	11/09/2018	16,615.30
DURAN, IRINA	11/09/2018	137.33
DUVAL, KATRINA A.	11/09/2018	473.97
DZ INDUSTRIES, INC.	11/16/2018	155.00
DZ INDUSTRIES, INC.	11/30/2018	472.00
EARLYCHILDHOOD LLC	11/09/2018	40.07
EARLYCHILDHOOD LLC	11/16/2018	290.68
EAST CENTRAL HIGH SCHOOL	11/02/2018	250.00
EAST END GLASS INC	11/02/2018	893.16
EAST END GLASS INC	11/16/2018	336.59
EAST END GLASS INC	11/30/2018	1,312.24
EBBECKE, FRANCIS V.	11/15/2018	-171.52
EBBECKE, FRANCIS V.	11/16/2018	171.52
EBBECKE, FRANCIS V.	11/30/2018	111.02
EBS HEALTHCARE, INC.	11/02/2018	13,896.55
EBS HEALTHCARE, INC.	11/16/2018	11,142.00
ECISD BAND BOOSTERS CLUB	11/30/2018	250.00
ECMC	11/02/2018	77.63
ECMC	11/16/2018	494.41



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EDGENUITY INC.	11/16/2018	399,375.00
EDINGER INVESTMENT GROUP, LP	11/02/2018	656.89
EDINGER INVESTMENT GROUP, LP	11/16/2018	769.89
EDINGER INVESTMENT GROUP, LP	11/30/2018	139.98
EDMUND H. MEIER JR.	11/02/2018	640.99
EDU HEALTHCARE, LLC	11/02/2018	1,815.00
EDU HEALTHCARE, LLC	11/09/2018	2,268.75
EDU HEALTHCARE, LLC	11/16/2018	2,268.75
EDUCATION SVCS CTR REGION 20	11/02/2018	7,800.00
EDUCATION SVCS CTR REGION 20	11/09/2018	5,592.00
EDUCATION SVCS CTR REGION 20	11/16/2018	14,545.00
EDUCATION SVCS CTR REGION 20	11/30/2018	19,674.00
EDUCATION WEEK	11/09/2018	97.00
EDUCATIONAL THEATRE ASSOC.	11/16/2018	150.00
EDUPHORIA! INCORPORATED	11/02/2018	14,145.00
EDWARD ALCANTAR	11/09/2018	375.00
EICHELBAUM WARDELL HANSEN	11/16/2018	350.00
EICHMAN, LINDA K	11/02/2018	675.00
EICHMAN, LINDA K	11/09/2018	1,440.00
EISD BAND BOOSTERS CLUB	11/02/2018	250.00
EISD BAND BOOSTERS CLUB	11/05/2018	-250.00
EL EDUCATION, INC.	11/02/2018	6,000.00
ELDRIDGE ELECTRIC COMPANY, INC	11/16/2018	200.00
ELDRIDGE ELECTRIC COMPANY, INC	11/30/2018	1,840.00
ELIZONDO JR., RAUL	11/16/2018	135.00
ELIZONDO JR., RAUL	11/30/2018	115.00
ELIZONDO, JOHN	11/16/2018	600.00
ELIZONDO, JOHN	11/30/2018	86.16
EMBASSY SUITES	11/02/2018	1,449.20
ENGELBRECHT, ROSE	11/02/2018	203.73
ENGELBRECHT, ROSE	11/30/2018	45.69
ENTERPRISE RENT-A-CAR	11/09/2018	422.84
ENTERPRISE RENT-A-CAR	11/30/2018	533.46
ENVIRONMENTAL HAZARDS	11/09/2018	70.00
ENVISION EX IN STEM EDU	11/09/2018	495.00
EQUIPMENT DEPOT	11/09/2018	1,358.74
ESCALERA, JUAN J.	11/16/2018	150.00
ESCAMILLA, ARLENE	11/16/2018	72.21
ESCAMILLA, PONECK, LLP	11/02/2018	149,368.57
ESQUIVEL, MARIO R.	11/16/2018	125.00
ESSEX, HAYES	11/30/2018	135.00
ESTRELLITA	11/16/2018	8,331.35
ETHERIDGE, BRAIN C.	11/16/2018	85.00
EVANS, HEIDI	11/30/2018	65.07
EVAPOCORE, INC.	11/02/2018	757.59
EVAPOCORE, INC.	11/16/2018	460.80
EVAPOCORE, INC.	11/30/2018	508.94
EVERETT, CHARLES III	11/09/2018	230.00



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EVERETT, CHARLES III	11/16/2018	65.00
F.A. NUNNELLY COMPANY, INC.	11/30/2018	541,905.86
FACILITY SOLUTIONS GROUP, INC	11/16/2018	221.53
FAMILIES EMPOWERED	11/02/2018	100.00
FANICK'S GARDEN CENTER	11/09/2018	161.98
FAST GORILLA MARKETING, INC.	11/30/2018	969.00
FASTENAL COMPANY	11/09/2018	2,416.80
FASTENAL COMPANY	11/30/2018	31.21
FASTSERV SUPPLY, INC.	11/16/2018	235.55
FAVELA, ROGELIO JR.	11/16/2018	200.00
FAVELA, ROGER	11/02/2018	50.00
FAZ, SELMA MELINDA	11/09/2018	3,094.00
FDTN. INSPIR. RECOG. SCI. TECH	11/02/2018	85.00
FDTN. INSPIR. RECOG. SCI. TECH	11/09/2018	250.00
FEARS, CHARLES	11/02/2018	196.87
FEDERAL COURT REPORTERS OF SA	11/16/2018	470.00
FEDEX	11/02/2018	177.84
FEDEX	11/09/2018	63.47
FEDEX	11/16/2018	270.09
FEDEX	11/30/2018	50.82
FEINER SUPPLY	11/02/2018	117.40
FERGUSON ENTERPRISES, INC.	11/16/2018	451.54
FERNANDEZ, DOMINGO	11/16/2018	85.00
FERNANDEZ, MARIO	11/16/2018	132.00
FERRELL, MARIANNE	11/09/2018	145.16
FERRELL, MARIANNE	11/16/2018	105.08
FERRELLGAS, L.P.	11/30/2018	359.80
FERRON, MARIO	11/30/2018	1,052.71
FIESTA FLAMBEAU PARADE ASSOC	11/02/2018	50.00
FIESTA FLAMBEAU PARADE ASSOC	11/09/2018	150.00
FIRST	11/02/2018	1,500.00
FIRST	11/16/2018	5,337.69
FIRST	11/30/2018	5,000.00
FIRSTMARK CREDIT UNION	11/02/2018	3,098.00
FIRSTMARK CREDIT UNION	11/16/2018	39,588.67
FLINK, CHARLES T.	11/02/2018	158.25
FLINK, CHARLES T.	11/16/2018	49.25
FLINN SCIENTIFIC, INC.	11/09/2018	218.13
FLINN SCIENTIFIC, INC.	11/16/2018	1,324.97
FLORES, CYTHIA M.	11/09/2018	1,325.50
FLORES, GINA M.	11/02/2018	10.00
FLORES, JR. EDUARDO A.	11/16/2018	410.00
FLORES, RAUL	11/16/2018	60.00
FLORES, SEAN JACOB	11/16/2018	884.00
FLORES, SEAN JACOB	11/30/2018	850.00
FLORIDA LEAGUE OF IB SCHOOLS	11/16/2018	925.00
FOLLETT HIGHER ED. GRP., INC.	11/02/2018	28,571.24
FOLLETT HIGHER ED. GRP., INC.	11/09/2018	445.50



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FOLLETT HIGHER ED. GRP., INC.	11/30/2018	72.50
FOLLETT SCHOOL SOLUTIONS, INC.	11/02/2018	409.08
FOLLETT SCHOOL SOLUTIONS, INC.	11/16/2018	409.87
FOLLETT SCHOOL SOLUTIONS, INC.	11/30/2018	4,803.36
FONTENOT, JAIME	11/30/2018	152.63
FORMAGRID INC.	11/02/2018	6,000.00
FORTI, ALMA	11/30/2018	86.70
FORTI, ROBERT	11/30/2018	273.84
FOWLE, CAROLINE	11/30/2018	92.28
FOWLER, ZADA	11/30/2018	150.64
FOX-NORTON, VANESSA	11/30/2018	108.56
FRANKE, LARRY	11/30/2018	120.00
FRANKLIN, JOHN	11/02/2018	115.00
FREEDOM FUNDRAISING	11/16/2018	1,991.95
FREEMAN, JR., WILBERT	11/16/2018	85.00
FREEMAN, MARGARET S.	11/30/2018	137.70
FRESH AIR	11/30/2018	829.00
FRIEDENBERG, LARRY	11/16/2018	115.00
FTAITI, KAMEL	11/09/2018	165.00
FTAITI, KAMEL	11/16/2018	115.00
FULL SERVICE AUTO PARTS INC	11/02/2018	485.13
FULL SERVICE AUTO PARTS INC	11/09/2018	206.72
FULL SERVICE AUTO PARTS INC	11/16/2018	247.90
FULL SERVICE AUTO PARTS INC	11/30/2018	728.17
FUNDRAISING.COM	11/02/2018	1,296.00
FUNES, ANA	11/09/2018	315.61
GABRIEL, RICHARD B.	11/30/2018	115.00
GAINES, MICHAEL A.	11/09/2018	65.00
GALAN, ZOE	11/09/2018	65.00
GALLAGHER BENEFIT SERVICES INC	11/09/2018	12,500.00
GALLEGO, ERICA M.	11/16/2018	68.13
GALLS, LLC	11/02/2018	19.95
GALVAN, OSCAR M.	11/02/2018	213.10
GAMBOA, EULALIO AGUILAR	11/02/2018	30.48
GARCIA, ALFRED JR	11/16/2018	85.00
GARCIA, EDWARD M.	11/09/2018	65.00
GARCIA, GEORGINA	11/09/2018	189.39
GARCIA, GEORGINA	11/30/2018	76.00
GARCIA, IRENE M.	11/02/2018	52.32
GARCIA, MARTIN III	11/02/2018	65.00
GARCIA, MARTIN III	11/30/2018	65.00
GARCIA, MARTIN L.	11/16/2018	113.00
GARCIA, MIKE ANGEL	11/16/2018	42.00
GARCIA, RAYMOND	11/16/2018	150.00
GARCIA, REBECCA	11/02/2018	105.00
GARCIA, ROBERT E.	11/02/2018	57.58
GARZA, ANDREW	11/16/2018	65.00
GARZA, LEILA	11/30/2018	226.37





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GARZA, M. ESTELLA	11/30/2018	135.05
GARZA, ROLANDO	11/16/2018	115.00
GARZA, SOFIA	11/30/2018	64.64
GARZA/BOMBERGER & ASSOCIATES	11/30/2018	515,282.97
GARZA/GONZALEZ & ASSOCIATES	11/30/2018	39,000.00
GATEWAY PRINTING &	11/02/2018	13,350.57
GATEWAY PRINTING &	11/09/2018	6,902.43
GATEWAY PRINTING &	11/16/2018	13,273.55
GATEWAY PRINTING &	11/30/2018	7,011.78
GC SERVICES, LP	11/16/2018	660.39
GENOVESI, LAURA J.	11/16/2018	36.57
GENWORTH LIFE INSURANCE CO.	11/16/2018	201.17
GEREDA, IVELISSE	11/30/2018	32.12
GIBSON COSTUME SHOP, INC.	11/09/2018	284.50
GILES, DANIEL MARK	11/02/2018	55.00
GILMORE, LORRAINE	11/02/2018	42.00
GILMORE, LORRAINE	11/16/2018	80.75
GILMORE, LORRAINE	11/30/2018	38.75
GIRL SCOUTS OF SOUTHWEST TEXAS	11/02/2018	640.00
GLAZIER FOODS COMPANY	11/02/2018	23,495.50
GLAZIER FOODS COMPANY	11/30/2018	3,531.50
GLENN, JEREL	11/30/2018	65.00
GOBER, COURTNEY	11/09/2018	236.25
GOBER, COURTNEY	11/30/2018	143.71
GOETHE, BRIAN	11/16/2018	585.00
GOETHE, E. LOUISE	11/02/2018	284.78
GOETHE, E. LOUISE	11/30/2018	108.56
GOFF, RICHARD	11/16/2018	85.00
GOMEZ, CYNTHIA	11/16/2018	123.72
GOMEZ, RENEE	11/16/2018	900.00
GOMEZ, RITA	11/09/2018	70.90
GOMEZ, RITA	11/30/2018	135.00
GOMEZ, SYLVIA ANN	11/02/2018	207.50
GOMEZ, SYLVIA ANN	11/16/2018	56.00
GOMEZ, VICTOR M.	11/02/2018	135.00
GOMEZ, VICTOR M.	11/09/2018	50.00
GONZALES, CAROLYN	11/16/2018	39.95
GONZALES, TONY	11/16/2018	85.00
GONZALES, TONY	11/30/2018	85.00
GONZALEZ, ALBERT M.	11/16/2018	115.00
GONZALEZ, AMANDA	11/09/2018	42.15
GONZALEZ, DIANA	11/16/2018	78.32
GONZALEZ, GABRIEL	11/02/2018	134.96
GONZALEZ, GERALD	11/09/2018	250.00
GONZALEZ, JR., JOHN	11/30/2018	115.00
GONZALEZ, JULIE ANN	11/09/2018	145.16
GONZALEZ, JULIE ANN	11/16/2018	468.69
GONZALEZ, NORMA I	11/02/2018	134.96



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GONZALEZ, VERONICA BUSTOS	11/09/2018	49.37
GOOD SOURCE SOLUTIONS, INC	11/09/2018	4,560.00
GOODRICH, MARTY	11/09/2018	115.00
GORDON GRANBILL	11/09/2018	231.75
GORDON GRANBILL	11/30/2018	29.38
GOVERNMENT FINANCE OFFICERS	11/09/2018	690.00
GRAINGER	11/02/2018	2,073.73
GRAINGER	11/09/2018	408.91
GRAINGER	11/16/2018	2,827.78
GRAINGER	11/30/2018	2,692.41
GRANDE TRUCK CENTER, INC.	11/16/2018	135.42
GRAYBAR ELECTRIC CO INC	11/16/2018	48.30
GREAT AMERICAN OPPORT. INC.	11/02/2018	8,593.80
GREAT AMERICAN OPPORT. INC.	11/16/2018	410.00
GREAT AMERICAN OPPORT. INC.	11/30/2018	6,776.10
GREENIFY IT SHREDDING AND	11/02/2018	220.00
GREENIFY IT SHREDDING AND	11/30/2018	150.00
GREGORY PORTLAND ATHLETIC FUND	11/16/2018	250.00
GRICE, ALEX	11/02/2018	95.00
GUADRON, GUSTAVO JOSE	11/30/2018	115.00
GUAJARDO, GABRIELA	11/30/2018	74.01
GUARDIOLA, ANITA MARIE	11/02/2018	95.00
GUERINGER, TOM	11/16/2018	105.00
GUERRA, ANA	11/02/2018	316.26
GUERRA, TERESA	11/09/2018	29.54
GUERRERO, ANA G.	11/09/2018	51.00
GUERRERO, JEREMY	11/16/2018	341.15
GUERRERO, MARY	11/09/2018	192.88
GUERRERO, NECCIA	11/02/2018	59.97
GUERRERO, RICARDO	11/02/2018	100.00
GUERRERO, VERONICA L	11/09/2018	145.16
GUERRERO, VERONICA L	11/16/2018	79.03
GUILLEN, PALOMA	11/16/2018	228.00
GULF COAST PAPER CO INC	11/02/2018	5,964.00
GULF COAST PAPER CO INC	11/09/2018	1,876.20
GULF COAST PAPER CO INC	11/30/2018	5,964.00
GUTIERREZ JR, JESSE	11/16/2018	130.00
GUTIERREZ, ANTHONY NOEL	11/16/2018	3,502.00
GUTIERREZ, EVANGELINA G.	11/30/2018	15.45
GUTIERREZ, INEZ M.	11/16/2018	85.00
GUTIERREZ, MICHAEL JR.	11/09/2018	110.00
GUTIERREZ, RAY	11/02/2018	105.00
GUTIERREZ, VERONIKA	11/09/2018	587.97
H MUNOZ AND COMPANY, INC.	11/30/2018	57,083.16
H. SCHRIER & CO. INC.	11/30/2018	20,118.82
HAGAR, JENNIFER AMANDA	11/02/2018	419.92
HAIR SPA INC.	11/02/2018	374.75
HALDERMAN, RALF	11/30/2018	346.73



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HALFORD BUSBY, LLC	11/30/2018	15,850.00
HALL, JESSIE	11/02/2018	85.00
HAMMOUDEH, RAWAN	11/16/2018	213.49
HAND2MIND, INC.	11/09/2018	2,599.47
HANSON, CHERYL	11/02/2018	61.41
HANSON, CHERYL	11/16/2018	39.48
HANSON, CHERYL	11/30/2018	34.28
HAPSHIE, THELMA J.	11/16/2018	221.49
HARDAWAY, BRENDA	11/30/2018	61.15
HARLANDALE I. S. D.	11/16/2018	350.00
HARPER, JEFFREY D.	11/02/2018	115.00
HARPER, THERESA M.	11/30/2018	175.27
HARPOLE, CHARLES	11/16/2018	110.00
HARRIS, JOHN	11/02/2018	105.00
HARTFORD LIFE INSURANCE	11/09/2018	1,997.39
HARTFORD LIFE INSURANCE	11/16/2018	1,997.39
HARTUNG, MICHELE A.	11/16/2018	115.00
HEAD, JOHN	11/09/2018	115.00
HEAD, JOHN	11/16/2018	115.00
HEAGERTY, GEORGE W.	11/16/2018	220.00
HEAGERTY, GEORGE W.	11/30/2018	135.00
HEATHER PLANK	11/09/2018	14,250.00
HEB CREDIT RECEIVABLES	11/02/2018	11,721.30
HEB CREDIT RECEIVABLES	11/09/2018	14,513.57
HEB CREDIT RECEIVABLES	11/16/2018	7,469.68
HEB CREDIT RECEIVABLES	11/30/2018	11,924.56
HEFFERNAN SUPPLY CO., INC.	11/09/2018	325.00
HEIDT, SARAH	11/09/2018	115.00
HEIDT, SARAH	11/16/2018	65.00
HEIFER INTERNATIONAL	11/30/2018	9,971.00
HEINEMANN COMPANY	11/09/2018	6,867.00
HEINEMANN COMPANY	11/16/2018	209.00
HELMER, TODD	12/04/2018	-110.00
HENDERSON, JEANETTE	11/16/2018	90.85
HENLEY, DAVID E	11/02/2018	85.00
HENRY SCHEIN INC.	11/02/2018	1,404.89
HERNANDEZ, EDDY	11/30/2018	147.15
HERNANDEZ, JOE	11/16/2018	100.00
HERNANDEZ, JUANITA P.	11/30/2018	73.79
HERNANDEZ, NINFA	11/16/2018	63.49
HERNANDEZ, OLIVIA	11/30/2018	204.00
HERNANDEZ, SALVADORE M.	11/02/2018	115.00
HERNANDEZ, SUZANNE	11/30/2018	72.90
HERRERA, ROBERT	11/30/2018	125.00
HERWECK'S INC	11/16/2018	330.97
HERWECK'S INC	11/30/2018	214.75
HETTLER, ARTHUR G.	11/09/2018	135.00
HETTLER, ARTHUR G.	11/16/2018	85.00



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HHC HA TRS, INC.	11/06/2018	-872.84
HIGH SCHOOL ACHIEVEMENTS	11/16/2018	240.00
HIGH SCHOOL MUSIC SVC., INC.	11/02/2018	148.77
HIGH SCHOOL MUSIC SVC., INC.	11/09/2018	329.31
HIGH SCHOOL MUSIC SVC., INC.	11/16/2018	1,417.55
HIGH SCHOOL MUSIC SVC., INC.	11/30/2018	3,222.92
HILL COUNTRY ELECTRIC SUPPLY	11/02/2018	67.07
HILL COUNTRY ELECTRIC SUPPLY	11/16/2018	1,262.18
HILLJE MUSIC CENTER	11/16/2018	548.64
HILLJE MUSIC CENTER	11/30/2018	223.92
HILTON GALVESTON ISLAND RESORT	11/16/2018	1,108.53
HILTON WASHINGTON	11/30/2018	493.14
HINES GEORGETOWN HOTEL LLC	11/02/2018	484.50
HINOJOSA, LAURA	11/16/2018	382.43
HINOJOSA, LAURA	11/30/2018	194.32
HLS EXPRESS LUBE	11/02/2018	216.53
HLS EXPRESS LUBE	11/09/2018	94.96
HLS EXPRESS LUBE	11/16/2018	182.94
HOBAN, PATRICIA GAIL	11/02/2018	95.00
HODGE, NORMA C.	11/02/2018	194.18
HODGES BADGE COMPANY, INC.	11/16/2018	563.22
HOHMANN, M. ASHLEY	11/02/2018	128.00
HOHMANN, MARK A.	11/16/2018	215.00
HOLGUIN, ARMANDO	11/09/2018	30.00
HOLGUIN, ARMANDO	11/16/2018	202.00
HOLGUIN, ARMANDO	11/30/2018	38.75
HOLIDAY INN ON THE BEACH	11/09/2018	216.91
HOLLY, RICHARD L.	11/02/2018	65.00
HOLLY, RICHARD L.	11/09/2018	65.00
HOLLY, RICHARD L.	11/16/2018	65.00
HOME DEPOT CREDIT SERVICES	11/02/2018	1,324.27
HOME DEPOT CREDIT SERVICES	11/09/2018	650.00
HOME DEPOT CREDIT SERVICES	11/16/2018	3,506.09
HOME DEPOT CREDIT SERVICES	11/30/2018	1,765.01
HOME TEAM MARKETING, LLC	11/30/2018	111.00
HOSPITALITY EDUCATORS	11/02/2018	173.00
HOSPITALITY EDUCATORS	11/16/2018	470.00
HOTEL PEABODY GP	11/02/2018	588.87
HOUSTON I.S.D.	11/30/2018	5,317.63
HOWELL, CHRISTOPHER E.	11/16/2018	180.00
HOWEY, TODD	11/09/2018	155.87
HUERTA, PATRICK	11/02/2018	65.00
HUERTA, PATRICK	11/16/2018	240.00
HUERTA, RAUL	11/09/2018	115.00
HUFF, BARRY CHRISTOPHER	11/02/2018	130.00
HUGHES, JOHN M.	11/02/2018	65.00
HUGHES, JOHN M.	11/09/2018	130.00
HUGHES, THERESA	11/16/2018	53.96



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HUMANA HEALTH PLAN	11/07/2018	19,392.26
HUMANA HEALTH PLAN	11/15/2018	19,212.61
HUMANA SPECIALTY BENEFITS	11/02/2018	84.85
HUMANA SPECIALTY BENEFITS	11/30/2018	24.15
HUMPHREYS, EMALIE A.	11/09/2018	153.00
HUNT, BRADLEY WENDELL	11/09/2018	115.00
HUNT, BRADLEY WENDELL	11/16/2018	65.00
HUNT, R WILLIAM	11/16/2018	85.00
HUSTLIN SOUTH TEXAS LLC	11/16/2018	330.00
HVEEM, COLTON	11/02/2018	85.00
HVEEM, COLTON	11/09/2018	85.00
HVEEM, COLTON	11/16/2018	85.00
HVEEM, COLTON	11/30/2018	65.00
HVEEM, ZACHARY	11/02/2018	85.00
HVEEM, ZACHARY	11/09/2018	85.00
HVEEM, ZACHARY	11/16/2018	85.00
HYATT CORPORATION	11/16/2018	2,555.72
IBARRA LUCIA	11/09/2018	46.15
IBARRA, JOSEPH	11/09/2018	123.55
IBARRA, JOSEPH	11/16/2018	367.66
IBM CORPORATION	11/02/2018	2,850.00
IDENTISYS INC	11/16/2018	885.00
IMAGERY GRAPHIC SYSTEMS, INC.	11/02/2018	5,095.00
IMAGERY GRAPHIC SYSTEMS, INC.	11/16/2018	5,648.40
IMAGERY GRAPHIC SYSTEMS, INC.	11/30/2018	374.95
IMAGINATION STATION, INC	11/30/2018	5,950.00
IMMACULATE CONCEPTION	11/16/2018	552.69
INDECO SALES, INC.	11/30/2018	34,015.00
INDIANA ST CENTRAL COLL. UNIT	11/16/2018	481.00
INDUSTRIAL DISTRIBUTION GROUP	11/09/2018	64.42
INDUSTRIAL DISTRIBUTION GROUP	11/16/2018	276.88
INDUSTRY1ONE STAFFING	11/02/2018	17,133.66
INDUSTRY1ONE STAFFING	11/09/2018	6,669.73
INDUSTRY1ONE STAFFING	11/16/2018	3,671.41
INDUSTRY1ONE STAFFING	11/30/2018	7,993.87
INN OF THE GOVERNORS, LTD.	11/02/2018	796.50
INN OF THE GOVERNORS, LTD.	11/09/2018	398.26
INOUE, HARVEY K.	11/02/2018	115.00
INSCO DISTRIBUTING, INC.	11/16/2018	130.34
INTEGRATED AV SYSTEMS LLC	11/02/2018	24,860.00
INTELLIGENT ENGINEERING	11/16/2018	3,480.00
INTERBORO PACKAGING CORP.	11/02/2018	1,906.00
INTERNAL REVENUE SERVICE-ACS	11/02/2018	75.00
INTERNAL REVENUE SERVICE-ACS	11/16/2018	75.00
INTERNATIONAL BACCALAUREATE OR	11/02/2018	3,032.00
INTERNATIONAL BACCALAUREATE OR	11/09/2018	1,488.00
INTERNATIONAL BACCALAUREATE OR	11/30/2018	6,696.00
INTERNATIONAL SCHOOL	11/09/2018	1,595.00



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INTERNET KEEP SAFE COALITION	11/16/2018	398.00
INTERSTATE BILLING SERVICE INC	11/02/2018	1,730.70
INTERSTATE BILLING SERVICE INC	11/09/2018	1,297.30
INTERSTATE BILLING SERVICE INC	11/16/2018	1,195.42
INTERSTATE BILLING SERVICE INC	11/30/2018	3,578.05
ISGUR, RON	11/02/2018	105.00
IT'S GREEK TO ME, INC	11/02/2018	4,130.00
ITUAH, MAXWELL	11/30/2018	84.36
IVES, RUSSELL E. JR.	11/09/2018	40.00
J.W. PEPPER & SONS INC.	11/02/2018	591.26
J.W. PEPPER & SONS INC.	11/09/2018	1,660.60
J.W. PEPPER & SONS INC.	11/16/2018	55.00
J.W. PEPPER & SONS INC.	11/30/2018	900.98
JACKSON, HERBERT	11/16/2018	1,200.00
JACKSON, JOAN	11/09/2018	646.03
JACKSON, RACHEL	11/16/2018	152.00
JAEGAR, TATE	11/09/2018	158.36
JAKE'S INC.	11/02/2018	52,466.80
JAKE'S INC.	11/16/2018	26,292.50
JAKE'S INC.	11/30/2018	94,242.35
JAMES LEE BOSWELL	11/30/2018	704.00
JARAMILLO, SAVINO P.	11/02/2018	85.00
JARAMILLO, SAVINO P.	11/16/2018	285.00
JAYVEER HOSPITALITY CORP	11/30/2018	283.37
JD PALATINE, LLC	11/02/2018	676.40
JD PALATINE, LLC	11/09/2018	599.45
JD PALATINE, LLC	11/16/2018	726.10
JD PALATINE, LLC	11/30/2018	494.95
JDSA I, LTD	11/02/2018	140.28
JDSA I, LTD	11/09/2018	803.38
JDSA I, LTD	11/16/2018	959.65
JDSA I, LTD	11/30/2018	619.53
JEMA INC	11/02/2018	217.00
JENKINS, FRANCES	11/16/2018	126.50
JENNIE O TURKEY STORE	11/02/2018	10,664.64
JENNIE O TURKEY STORE	11/05/2018	-10,664.64
JENNIE O TURKEY STORE	11/09/2018	60,283.92
JENNINGS, JAMES TODD	11/02/2018	100.00
JIMENEZ, NORMA	11/02/2018	35.10
JIMENEZ, RANDY RENE JR	11/02/2018	100.00
JOHN F. KENNEDY HIGH SCHOOL	11/09/2018	280.00
JOHN F. KENNEDY HIGH SCHOOL	11/16/2018	140.00
JOHN H. SOROLA INC.	11/02/2018	18.96
JOHN H. SOROLA INC.	11/16/2018	1,591.90
JOHN H. SOROLA INC.	11/30/2018	591.19
JOHN JAY HIGH SCHOOL AFJROTC	11/16/2018	200.00
JOHNSON, ANGELITA	11/09/2018	1,683.00
JOHNSON, ANGELITA	11/30/2018	227.06



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JOHNSON, LAWRENCE E.	11/30/2018	85.00
JOHNSON, LONNIE	11/16/2018	100.00
JOHNSON, PRESTON	11/16/2018	38.75
JONES SCHOOL SUPPLY	11/16/2018	508.57
JONES, BETH	11/09/2018	326.84
JONES, JUDITH A.	11/16/2018	900.00
JOSEPH, ALICIA	11/09/2018	145.16
JOSEPH, ALICIA	11/16/2018	58.91
JOSEPH, CATHERINE ARCHER	11/30/2018	130.42
JP MORGAN CHASE	11/16/2018	24,187.30
JPM COMMUNICATIONS, LLC	11/07/2018	-1,105.00
JPM COMMUNICATIONS, LLC	11/09/2018	1,105.00
JUMPSTART FOR YOUNG CHILDREN,	11/09/2018	1,040.00
JUMPSTART FOR YOUNG CHILDREN,	11/16/2018	322.40
JUNOD, GERALD E.	11/16/2018	105.00
KAI-ALLIANCE LC	11/02/2018	113,978.79
KAI-ALLIANCE LC	11/30/2018	231,693.79
KAPLAN EARLY LEARNING COMPANY	11/16/2018	749.95
KELLER MATERIAL, LTD.	11/02/2018	547.90
KELLER MATERIAL, LTD.	11/09/2018	355.70
KELLER MATERIAL, LTD.	11/16/2018	738.00
KELLER MATERIAL, LTD.	11/30/2018	285.00
KELLEY, MICHELE	11/30/2018	100.72
KEM	11/02/2018	39,959.11
KENNEDY SUTHERLAND LLP	11/02/2018	9,464.95
KENNEDY SUTHERLAND LLP	11/30/2018	8,535.05
KINCAID, DANA	11/09/2018	108.02
KING, RAYMOND	11/16/2018	125.00
KIOLBASSA	11/30/2018	76.60
KIRKENDALL, DAVID	11/09/2018	115.00
KIRKENDALL, DAVID	11/16/2018	65.00
KITCHENS, TERENCE	11/30/2018	2,190.00
KLEIN, ROY A.	11/02/2018	95.00
KLIEWER, KAREN	11/09/2018	128.00
KOVEL, SARAH B.	11/02/2018	115.00
KRAMER, JAMES	11/09/2018	110.00
KULPA, DAWN	11/09/2018	182.34
KURZ & CO.	11/30/2018	60,269.54
KYRISH TRUCK CENTERS OF	11/02/2018	9,190.75
KYRISH TRUCK CENTERS OF	11/09/2018	2,650.83
KYRISH TRUCK CENTERS OF	11/16/2018	16,976.25
KYRISH TRUCK CENTERS OF	11/30/2018	7,669.97
L.C. MOSEL COMPANY	11/09/2018	56,162.26
L.C. MOSEL COMPANY	11/16/2018	7,598.48
L.C. MOSEL COMPANY	11/30/2018	24,508.82
LA QUINTA AUSTIN OLTORF	11/16/2018	129.71
LA VERNIA ISD	11/02/2018	100.00
LABATT FOOD SERVICE	11/02/2018	143,745.89





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LABATT FOOD SERVICE	11/09/2018	76.75
LABATT FOOD SERVICE	11/16/2018	10,924.83
LABATT FOOD SERVICE	11/30/2018	71,023.05
LACKEY W. MICHAEL	11/16/2018	14,864.10
LAFUENTE, JASMINE	11/16/2018	162.46
LAKESHORE EQUIPMENT COMPANY	11/02/2018	6,111.50
LAKESHORE EQUIPMENT COMPANY	11/09/2018	5,533.93
LAKESHORE EQUIPMENT COMPANY	11/16/2018	4,663.52
LAKESHORE EQUIPMENT COMPANY	11/30/2018	8,333.48
LALLINGER, STEFAN	11/16/2018	6,375.00
LANCER HOSPITALITY, TEXAS LLC	11/30/2018	1,430.65
LANDA, REBECCA	11/09/2018	315.29
LANDEROS, EMILIO	11/09/2018	65.00
LANDEROS, EMILIO	11/16/2018	99.50
LANDEROS, EMILIO	11/30/2018	54.50
LARA, DESIREE	11/02/2018	230.00
LAREDO HIX LP	11/16/2018	1,080.00
LAREDO SKYLINE LTD	11/09/2018	1,717.20
LASER SHOT, INC	11/30/2018	425.00
LASSER, PHILLIP	11/09/2018	192.50
LAWLER, JOHN	11/16/2018	173.53
LAWSON PRODUCTS, INC.	11/02/2018	251.95
LAYNE, PAUL	11/16/2018	110.00
LAZARITA'S	11/02/2018	43.96
LEADERSHIP SAISD	11/16/2018	36,000.00
LEARNING A-Z LICENSE	11/02/2018	229.90
LEARNING A-Z LICENSE	11/09/2018	4,197.90
LEARNING ZONE	11/02/2018	4,085.25
LEARNING ZONE	11/09/2018	3,618.27
LEARNING ZONE	11/16/2018	547.95
LEARNING ZONE	11/30/2018	175.81
LEDESMA, ANDREA	11/16/2018	45.07
LEDESMA, LETICIA	11/02/2018	212.20
LEE, LADDIE	11/30/2018	85.00
LEHMBERG ENTERPRISES, INC.	11/02/2018	2,623.50
LEHMBERG ENTERPRISES, INC.	11/09/2018	1,627.00
LEHMBERG ENTERPRISES, INC.	11/28/2018	-472.50
LEHMBERG ENTERPRISES, INC.	11/30/2018	472.50
LEMMON, KENNETH	11/09/2018	135.00
LEMMON, KENNETH	11/16/2018	85.00
LEMMON, KENNETH	11/30/2018	115.00
LEOS, ZACHARY	11/09/2018	50.00
LESLIE G.	11/16/2018	6,571.60
LESLIE G.	11/30/2018	2,303.50
LESSNER, PATRICK	11/30/2018	86.98
LEVENGER	11/02/2018	42.02
LEVENGER	11/09/2018	152.25
LEVIN, BRETT MICHAEL	11/09/2018	115.00



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LEXISNEXIS RISK DATE MGMT. INC	11/09/2018	125.00
LIDIA F. CHANDLER	11/02/2018	675.00
LIENDO, STACEY T.	11/16/2018	342.54
LIFETOUCH NSS ACCTS RECEIVABLE	11/09/2018	842.00
LIGHTSAIL INC.	11/16/2018	124,580.00
LIMOR FRIED	11/16/2018	1,667.95
LINDA'S MEXICAN RESTAURANT	11/09/2018	97.94
LITHO PRESS	11/09/2018	3,875.48
LITTLE CAESARS PIZZA	11/09/2018	301.40
LITTLE CAESARS PIZZA	11/16/2018	19.35
LITTLE CAESARS PIZZA	11/30/2018	169.45
LK FOOD CATERING	11/09/2018	677.50
LOCKHART, BRADLEY G.	11/09/2018	170.00
LOGAN, KEITH	11/02/2018	95.00
LONE STAR INVESTMENT POOL	11/05/2018	1,592,291.70
LONE STAR INVESTMENT POOL	11/08/2018	1,250,000.00
LONE STAR INVESTMENT POOL	11/09/2018	562,669.88
LONE STAR INVESTMENT POOL	11/20/2018	1,000,000.00
LONE STAR INVESTMENT POOL	11/21/2018	5,250,000.00
LONE STAR INVESTMENT POOL	11/23/2018	5,000,000.00
LONE STAR INVESTMENT POOL	11/28/2018	3,000,000.00
LONE STAR INVESTMENT POOL	11/29/2018	2,419,370.39
LONE STAR INVESTMENT POOL	11/30/2018	3,696,773.93
LONE STAR LEARNING	11/02/2018	279.96
LONE STAR RADIATOR COMPANY	11/09/2018	65.00
LONE STAR RADIATOR COMPANY	11/16/2018	65.00
LONE STAR RADIATOR COMPANY	11/30/2018	65.00
LONE STAR SPECIAL TEES, LLC	11/02/2018	3,572.70
LONE STAR SPECIAL TEES, LLC	11/09/2018	3,444.00
LONE STAR SPECIAL TEES, LLC	11/16/2018	1,943.50
LONE STAR SPECIAL TEES, LLC	11/30/2018	3,260.10
LONG, JAMES	11/30/2018	236.50
LONGORIA, MARIA O.	11/30/2018	71.29
LOPEZ, ALBERT J.	11/16/2018	100.00
LOPEZ, ANTONIO RAY	11/02/2018	42.00
LOPEZ, ANTONIO RAY	11/16/2018	42.00
LOPEZ, CARLOS SANCHEZ	11/02/2018	42.00
LOPEZ, CARLOS SANCHEZ	11/16/2018	42.00
LOPEZ, CHRISTOPHER	11/02/2018	199.96
LOPEZ, DANIELLE D.	11/09/2018	137.33
LOPEZ, MARCELA M.	11/16/2018	15.45
LOPEZ, MARCELA M.	11/30/2018	62.29
LOPEZ, MARGARITA	11/30/2018	62.46
LOPEZ, NELSON	11/09/2018	145.00
LOPEZ, NELSON	11/16/2018	150.00
LOPEZ, SANTA	11/30/2018	57.18
LOREDO, DAVID A.	11/16/2018	125.00
LORETTO HOTEL INVESTMENT LLC	11/09/2018	487.09



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LORETTO HOTEL INVESTMENT LLC	11/13/2018	299.66
LOSOYA, JULIA	11/16/2018	187.81
LOVE, JENNIFER	11/09/2018	158.36
LOVE, JENNIFER	11/30/2018	171.99
LOWE'S CREDIT SERVICES	11/02/2018	179.06
LOWE'S CREDIT SERVICES	11/16/2018	339.23
LOWE'S CREDIT SERVICES	11/30/2018	129.57
LOZANO, VALENTINA	11/16/2018	126.50
LPA, INC.	11/30/2018	128,206.30
LUCAS, ANDREA	11/09/2018	228.60
LUCCHESI, KATHY	11/02/2018	173.00
LUCCHESI, KATHY	11/16/2018	122.75
LUNA, SEAN	11/09/2018	65.00
LUXURY LODGING, LP	11/16/2018	2,952.76
LYNWOOD BLDG. MATERIALS, INC	11/02/2018	443.20
LYNWOOD BLDG. MATERIALS, INC	11/16/2018	181.90
LYNWOOD BLDG. MATERIALS, INC	11/30/2018	1,814.60
MABRITO - PALMISANO, KATHRYN	11/09/2018	145.16
MABRITO - PALMISANO, KATHRYN	11/16/2018	117.56
MACIAS, DAVID	11/02/2018	84.00
MADELINE ANZ SLAY ARCHITECTURE	11/02/2018	22,190.60
MADSEN, JOHN DELWIN	11/09/2018	85.00
MAGIK CHILDREN'S THEATRE	11/16/2018	2,195.00
MAGIK CHILDREN'S THEATRE	11/30/2018	1,780.50
MAGNUM TRAILER, PARTS & EQUIP.	11/16/2018	12.20
MAGNUS MOBILITY SYSTEMS, INC.	11/09/2018	379.12
MAGNUS MOBILITY SYSTEMS, INC.	11/30/2018	115.16
MAHBUBANI, RHEA	11/16/2018	33.03
MAHONE, YVONNE	11/16/2018	77.12
MAJOR, SARAH K	11/02/2018	27.95
MALDONADO, JEFFREY A.	11/16/2018	115.00
MALIK-BARNES, SHARON	11/16/2018	24.09
MANAGEBAC INC	11/02/2018	11,962.90
MANDUJANO, ANDRES	11/16/2018	115.00
MANYSENG, JESSICA MARTIN	11/16/2018	300.00
MARANTO, SHREVE	11/02/2018	144.43
MARIN, ISAAC	11/16/2018	42.00
MARIN, JUAN	11/09/2018	115.00
MARK'S	11/02/2018	2,024.22
MARK'S	11/16/2018	1,034.40
MARK'S	11/30/2018	5,172.29
MARKS, DIANNE	11/09/2018	78.86
MARMON MOK	11/02/2018	153,813.14
MARRIOTT HOTEL SVCS INC	11/09/2018	2,855.34
MARRIOTT HOTEL SERVICES, INC.	11/16/2018	649.88
MARTIN, RICK H.	11/02/2018	135.00
MARTIN, RICK H.	11/09/2018	85.00
MARTIN, ROWLAND JR.	11/02/2018	95.00



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MARTIN, ROWLAND JR.	11/09/2018	85.00
MARTINEZ, DIEGO DE JESUS	11/09/2018	135.00
MARTINEZ, DIEGO DE JESUS	11/16/2018	85.00
MARTINEZ, IMELDA	11/30/2018	161.00
MARTINEZ, JAMES A.	11/02/2018	59.84
MARTINEZ, JOSEPH	11/09/2018	1,400.00
MARTINEZ, JOSEPH	11/16/2018	1,400.00
MARTINEZ, JULIA	11/09/2018	41.92
MARTINEZ, MARK S.	11/16/2018	115.00
MARTINEZ, MARTIN DE JESUS	11/09/2018	145.00
MARTINEZ, MARTIN DE JESUS	11/16/2018	85.00
MARTINEZ, PEDRO	11/30/2018	173.31
MARTINEZ, ROGER	11/02/2018	60.00
MARTINEZ, VALERIE	11/02/2018	130.00
MARY K. VIEGELAHN	11/02/2018	880.16
MARY K. VIEGELAHN	11/16/2018	4,229.16
MARY K. VIEGELAHN	11/30/2018	880.16
MASSENGALE ARMATURE WORKS, INC	11/02/2018	2,605.94
MASSINGILL, ETHAN	11/16/2018	130.00
MASSINGILL, ETHAN	11/30/2018	65.00
MASTERS DISTRIBUTION SYSTEMS	11/02/2018	24,383.10
MASTERS DISTRIBUTION SYSTEMS	11/09/2018	11,991.30
MASTERS DISTRIBUTION SYSTEMS	11/16/2018	35,091.26
MATA, ANTONIO B.	11/16/2018	130.00
MAURICIO, DAVID	11/02/2018	287.75
MAURICIO, DAVID	11/16/2018	102.00
MAXIM HEALTHCARE SERVICES, INC	11/02/2018	1,962.00
MAXIM HEALTHCARE SERVICES, INC	11/09/2018	1,080.00
MAXIM HEALTHCARE SERVICES, INC	11/30/2018	3,600.00
MAY, JULIE	11/09/2018	33.90
MAYCES, ADRIANA	11/09/2018	145.16
MAYCES, ADRIANA	11/16/2018	75.48
MB DUSTLESS AIR FILTER CO LLC	11/09/2018	318.96
MB DUSTLESS AIR FILTER CO LLC	11/16/2018	583.20
MC AFEE, THOMAS	11/02/2018	105.00
MC CULLOUGH, MICHAEL	11/02/2018	115.00
MC CULLOUGH, MICHAEL	11/16/2018	115.00
MC WILLIAMS, JOHN MICHAEL	11/09/2018	65.00
MCADAMS GROUP LLC	11/16/2018	2,085.00
MCADAMS GROUP LLC	11/30/2018	2,385.00
MCCANTS, KENNETH M	11/16/2018	125.00
MCCHESNEY / BIANCO LLC	11/16/2018	71,052.74
MCCORMICK'S ENTERPRISES, INC.	11/09/2018	2,099.99
MCDONALD, LEONARD L	11/02/2018	95.00
MCDOWELL, JOSEPH V.	11/16/2018	50.00
MCDOWELL, JOSEPH V.	11/30/2018	115.00
MCGRATH RENTCORP	11/30/2018	75.60
MCGRAW HILL EDUCATION, INC.	11/16/2018	23,792.97



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MCI FOODS	11/02/2018	19,555.20
MCKENNEY, WARREN	11/02/2018	85.00
MCKENNEY, WARREN	11/09/2018	170.00
MCLERRAN, DELIA	11/09/2018	334.61
MCLERRAN, DELIA	11/16/2018	449.52
MECA SPORTSWEAR, INC.	11/16/2018	359.98
MECHANICAL MAINTENANCE OF	11/02/2018	14,888.84
MECHANICAL MAINTENANCE OF	11/09/2018	6,199.54
MEDEK, LLC	11/02/2018	2,630.00
MEDEK, LLC	11/30/2018	3,917.50
MEDICAL WHOLESale, INC.	11/09/2018	6,832.12
MEDICAL WHOLESale, INC.	11/16/2018	10,278.14
MEDICAL WHOLESale, INC.	11/30/2018	420.33
MEDINA, CYNTHIA M.	11/02/2018	45.13
MEDINA, NOE R	11/02/2018	2,717.75
MEDINA, NOE R	11/09/2018	6,712.00
MEDINA, NOE R	11/16/2018	2,058.75
MEDINA, NOE R	11/30/2018	1,936.00
MEDINA-GARZA, DOLORES	11/02/2018	137.67
MEDINA-GARZA, DOLORES	11/16/2018	107.80
MEDPERM PLACEMENT INC.	11/16/2018	36,549.13
MELSON, ELIZABETH BENAVIDES	11/16/2018	1,400.00
MELTON, DANA	11/16/2018	202.60
MENDEZ, AGUSTIN	11/09/2018	65.00
MENDEZ, ANGELICA	11/30/2018	78.70
MENDEZ, NICANOR	11/16/2018	85.00
MENDIOLA, CARMEN	11/16/2018	426.00
MENDOZA EMMANUEL	11/16/2018	1,560.00
MENDOZA, EVANGELINA	11/09/2018	267.87
MENDOZA, EVANGELINA	11/16/2018	311.25
MENDOZA, GLORIA	11/02/2018	13.34
MENDOZA, GLORIA	11/09/2018	73.49
MENDOZA, GLORIA	11/30/2018	112.98
MENDOZA, JACOB J.	11/30/2018	135.00
MHF WEST END OPERATING V LLC	11/02/2018	1,854.78
MICHAEL'S CHILD CARE, INC.	11/16/2018	650.75
MICHALAK, MIKE	11/02/2018	115.00
MIDSTATE ENVIRONMENTAL	11/02/2018	72.50
MIDSTATE ENVIRONMENTAL	11/30/2018	90.00
MIERS, CHARLES	11/16/2018	110.00
MILEWICH, SUSANA	11/16/2018	136.80
MILLENDER, KONISE	11/02/2018	155.33
MILLENDER, KONISE	11/30/2018	195.96
MINJARES, JOHN	11/16/2018	82.68
MINMOR INDUSTRIES, LLC	11/02/2018	19,980.00
MINNESOTA LIFE INSURANCE CO.	11/01/2018	111,755.10
MINNESOTA LIFE INSURANCE CO.	11/02/2018	801.32
MINNESOTA LIFE INSURANCE CO.	11/15/2018	55,163.74



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MINNESOTA LIFE INSURANCE CO.	11/30/2018	43.73
MIRELES, ADELINA	11/02/2018	135.00
MIRELES, ADELINA	11/16/2018	65.00
MISSION DEL LAGO GOLF COURSE	11/16/2018	2,195.00
MISSION ELECTRIC SUPPLY, INC.	11/02/2018	241.31
MISSION ELECTRIC SUPPLY, INC.	11/16/2018	36.09
MISSION GAS CO.	11/02/2018	79.50
MITCHAM, THOMAS ALFRED JR.	11/02/2018	50.00
MITCHAM, THOMAS ALFRED JR.	11/09/2018	85.00
MITCHAM, THOMAS ALFRED JR.	11/16/2018	-85.00
MITCHAM, THOMAS ALFRED JR.	11/30/2018	50.00
MOLINA, FLOR E.	11/09/2018	51.00
MONDAY, GREGORY L.	11/30/2018	85.00
MOODY GARDENS HOTEL	11/02/2018	457.80
MOODY GARDENS HOTEL	11/09/2018	114.45
MOODY GARDENS HOTEL	11/16/2018	257.24
MOON, STEVEN R.	11/16/2018	100.00
MOORE SUPPLY CO.	11/02/2018	1,516.93
MOORE SUPPLY CO.	11/09/2018	1,693.64
MOORE SUPPLY CO.	11/16/2018	11,779.01
MORA, AGUSTIN III	11/16/2018	85.00
MORALES, EDWARD	11/09/2018	85.00
MORALES, EDWARD	11/16/2018	200.00
MORALES, GABRIEL	11/09/2018	85.00
MORALES, GABRIEL	11/16/2018	255.00
MORALES, JULIAN	11/02/2018	440.00
MORALES, JULIAN	11/09/2018	507.40
MORAN, EVANGELINA	11/30/2018	290.23
MORENO SR., STEVE	11/02/2018	112.00
MORENO SR., STEVE	11/16/2018	195.75
MORENO, BIANCA	11/09/2018	157.29
MORENO, ROBERTO	11/16/2018	95.00
MORENO, YOLANDA	11/16/2018	15.45
MORGANTI TEXAS/CASIAS JOINT VE	11/30/2018	1,200.00
MORRISON SUPPLY COMPANY	11/02/2018	115.38
MORRISON SUPPLY COMPANY	11/16/2018	186.84
MOVE SOLUTIONS-SAN ANTONIO LTD	11/02/2018	4,974.02
MOY TARIN RAMIREZ ENGINEERS	11/02/2018	3,250.00
MOYA, VERNON SALDANA	11/09/2018	180.00
MS2, INC.	11/09/2018	1,096.52
MUJICA, ELIZABETH	11/30/2018	92.92
MUMMA, DONALD B.	11/02/2018	105.00
MUNICIPAL GOLF ASSOC. - SA	11/09/2018	500.00
MUNICIPAL GOLF ASSOC. - SA	11/30/2018	475.00
MUNICIPAL SERVICES BUREAU	11/09/2018	17.55
MUNIZ, MARISSA	11/02/2018	107.10
MUNOZ PUBLIC RELATIONS LLC	11/30/2018	140.00
MUNOZ, ROBERTO R.	11/30/2018	408.53



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MURAYA, GAKUNGA	11/16/2018	600.00
MURAYA, GAKUNGA	11/30/2018	289.28
MURIE, SUZETTE	11/09/2018	263.78
MURRAY, NAKITA JO	11/16/2018	153.49
MUSIC IN MOTION INC	11/09/2018	143.99
MUSIC IN MOTION INC	11/16/2018	184.44
MUSICAL INSTRUMENT SERVICE	11/16/2018	1,259.25
MUSICAL INSTRUMENT SERVICE	11/30/2018	1,000.00
MUSTAFA, NAILAH	11/09/2018	2,601.00
MUSTAFA, NAILAH	11/16/2018	476.00
MUSTANG ENTERPRISES, INC.	11/16/2018	128.55
MUSTANG EQUIPMENT	11/30/2018	1,675.73
MUY PIZZA	11/30/2018	671.41
NAEYC	11/02/2018	2,725.00
NALEPA, THOMAS	11/30/2018	54.50
NAPA AUTO PARTS-SAN ANTONIO DC	11/02/2018	959.94
NAPA AUTO PARTS-SAN ANTONIO DC	11/30/2018	191.97
NARDIS, INC.	11/02/2018	1,150.76
NARDIS, INC.	11/09/2018	1,582.71
NARDIS, INC.	11/30/2018	1,410.00
NASCO INC.	11/02/2018	1,322.47
NASCO INC.	11/09/2018	1,272.24
NASCO INC.	11/30/2018	354.85
NATHAN SHERMAN ENTERPRISES	11/02/2018	42,136.81
NATHAN SHERMAN ENTERPRISES	11/09/2018	4,301.40
NATHAN SHERMAN ENTERPRISES	11/30/2018	51,227.31
NATIONAL ARCHERHY IN THE	11/16/2018	360.00
NATIONAL CENTER FOR	11/02/2018	640.00
NATIONAL DANCE	11/02/2018	115.00
NATIONAL EDUCATORS LAW	11/02/2018	780.00
NATIONAL SCHOOL BOARDS ASSOC.	11/09/2018	935.00
NATIONAL WHOLESALE SUPPLY, INC	11/02/2018	17.44
NATL ASSOC OF PUBLIC EMPLOYEES	11/02/2018	586.00
NATL ASSOC OF PUBLIC EMPLOYEES	11/16/2018	16.00
NATWELL SUPPLY CORP. OF SA	11/09/2018	82.64
NAVA, ROGELIO	11/30/2018	204.00
NAVARRO, JESSICA I.	11/30/2018	38.75
NAVARRO, KRISTINA	11/16/2018	191.68
NAVIANCE, INC.	11/16/2018	4,641.00
NEDRP, LLC	11/02/2018	2,500.00
NEPRIS, INC	11/30/2018	349.00
NESTLE WATERS NORTH AMERICA	11/02/2018	110.33
NESTLE WATERS NORTH AMERICA	11/09/2018	14.71
NETWORK FLEET, INC.	11/02/2018	219.50
NEW DIRECTIONS SOLUTIONS LLC	11/09/2018	8,542.50
NEW EARTH L.L.C.	11/30/2018	383.22
NEWTON, BOBBY JAY	11/09/2018	130.00
NIMCO, INC.	11/02/2018	300.36





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NORTH PARK LINCOLN MURCURY	11/09/2018	769.37
NORTH PARK LINCOLN MURCURY	11/16/2018	12.16
NORTH PARK LINCOLN MURCURY	11/30/2018	241.64
NORTHWEST EVALUATION ASSOC.	11/16/2018	456,317.50
NOVATIME TECHNOLOGY, INC	11/16/2018	25,000.00
NY BROADWAY HOTEL OWNER LLC	11/02/2018	1,421.88
O'CAMPO, EZEKIEL	11/02/2018	45.00
O'CAMPO, EZEKIEL	11/16/2018	38.75
O'CONNELL ROBERTSON & ASSOC.	11/09/2018	34,932.50
O'CONNOR, PRISCILLA	11/09/2018	50.00
O'DONNELL, CYNTHIA	11/16/2018	117.15
O'LEARY, KRISTINA	11/02/2018	190.00
O'REILLY AUTOMOTIVE, INC.	11/02/2018	1,691.25
O'REILLY AUTOMOTIVE, INC.	11/09/2018	1,510.13
O'REILLY AUTOMOTIVE, INC.	11/16/2018	1,193.04
O'REILLY AUTOMOTIVE, INC.	11/30/2018	1,798.78
OAK FARMS - SAN ANTONIO	11/02/2018	214,078.53
OAK FARMS - SAN ANTONIO	11/09/2018	130,400.17
OAK FARMS - SAN ANTONIO	11/16/2018	128,311.11
OAK FARMS - SAN ANTONIO	11/30/2018	126,750.02
OFFICE DEPOT	11/02/2018	23,330.87
OFFICE DEPOT	11/09/2018	22,272.18
OFFICE DEPOT	11/16/2018	31,006.42
OFFICE DEPOT	11/30/2018	32,171.17
OFFICE OF THE SECT. OF STATE	11/02/2018	210.00
OHMAN ENTERPRISES LLC	11/02/2018	1,212.65
OHMAN ENTERPRISES LLC	11/16/2018	42.38
OHMAN ENTERPRISES LLC	11/30/2018	155.00
OK TOURS	11/02/2018	1,250.00
OLD FASHION CANDY CO. INC.	11/30/2018	1,569.49
OLGUIN, ARMANDO	11/09/2018	168.30
OLIVARES, ANGELINA	11/30/2018	82.13
OLIVARES, DEBRA HERNANDEZ	11/16/2018	38.75
OLIVAS, JOSE LUIS	11/16/2018	161.92
OLSON, JOHN B.	11/02/2018	85.00
OLSON, JOHN B.	11/06/2018	-85.00
OLSON, JOHN B.	11/08/2018	-85.00
OLSON, JOHN B.	11/09/2018	255.00
OLSON, JOHN B.	11/16/2018	85.00
OLSON, JOHN B.	11/30/2018	85.00
OMNI FORT WORTH HOTEL	11/02/2018	1,189.38
ONCALE, GARY	11/02/2018	135.00
ONE FOR AUTISM, INC.	11/09/2018	6,000.00
ONTIVEROS, ANNA	11/16/2018	62.78
ONTIVEROS, RITA	11/09/2018	275.00
ORIENTAL TRADING COMPANY	11/02/2018	2,632.76
ORIENTAL TRADING COMPANY	11/09/2018	833.60
ORIENTAL TRADING COMPANY	11/16/2018	1,742.11



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ORIENTAL TRADING COMPANY	11/30/2018	361.16
OROPEZ, BLANCA	11/02/2018	120.00
OROZCO, JAMES	11/09/2018	137.33
ORTA, JESSE SEDILLO	11/02/2018	50.00
ORTIZ, OBED	11/02/2018	1,210.00
ORTIZ, OBED	11/09/2018	1,542.50
ORTIZ, OBED	11/16/2018	660.00
OSTEGUIN, ALEJANDRO CRUZ	11/02/2018	50.00
OSTEGUIN, ALEJANDRO CRUZ	11/09/2018	50.00
OUR LADY OF THE	11/09/2018	10,884.00
OVIEDO, ROLAND II	11/16/2018	125.00
OWENS, DELESIA	11/30/2018	54.17
OWNER INSITE, LLC	11/16/2018	1,500.00
OXFORD UNIVERSITY PRESS, INC.	11/30/2018	2,677.37
PACHECO, DANIEL	11/30/2018	102.00
PAGE, HARRY L.	11/16/2018	38.75
PAGE, HARRY L.	11/30/2018	38.75
PALACIO, IGNACIO	11/16/2018	95.00
PALACIOS, GEORGE A.	11/02/2018	2,188.00
PALAFOX HOSPITALITY LTD	11/02/2018	1,231.20
PALENCIA, TABITHA	11/30/2018	9.96
PALO ALTO COLLEGE NATATORIUM	11/02/2018	269.25
PANIAGUA, NOELIA	11/02/2018	250.97
PAPE-DAWSON ENGINEERS INC	11/30/2018	12,182.45
PARAMOUNT ELECTRIC MOTOR	11/16/2018	463.46
PARKS, JHOANA	11/16/2018	92.16
PARRA, FRANK	11/16/2018	115.00
PARRAZ, GENEVIEVE	11/16/2018	218.08
PATLAN, MARGARITA	11/09/2018	49.43
PATTERSON, DAVID T	11/09/2018	50.00
PATTERSON, DAVID T	11/16/2018	120.00
PAUL, JARED	11/16/2018	340.00
PAYFLEX SYSTEMS USA, INC.	11/07/2018	15,501.25
PAYFLEX SYSTEMS USA, INC.	11/15/2018	2,157.00
PAYFLEX SYSTEMS USA, INC.	11/29/2018	825.94
PEDIATRIC THERAPY SPECIALISTS	11/09/2018	600.00
PEDRAZA, EULALIO M.	11/02/2018	85.00
PEDRAZA, EULALIO M.	11/09/2018	100.00
PEDRAZA, FRANCISCO JR	11/09/2018	85.00
PEDRAZA, FRANCISCO JR	11/16/2018	35.00
PEDRAZA, JAMES J. II	11/09/2018	60.00
PENA, LAURENTINA SAUCEDA	11/09/2018	31.43
PENA, LORENZO	11/09/2018	45.15
PENA, LORENZO	11/16/2018	2,319.70
PEPWEAR LLC	11/09/2018	1,363.90
PEPWEAR LLC	11/16/2018	770.20
PEREZ, ADRIANA	11/30/2018	145.35
PEREZ, CARLOS EDUARDO	11/16/2018	65.00



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PEREZ, FERNANDO	11/02/2018	65.00
PEREZ, HECTOR	11/30/2018	1,500.00
PEREZ, LUZ ADRIANA	11/09/2018	168.30
PEREZ, LUZ ADRIANA	11/16/2018	165.00
PEREZ, MIKE A.	11/09/2018	84.00
PEREZ, OLIVER T.	11/09/2018	180.00
PEREZ, OLIVER T.	11/16/2018	65.00
PEREZ, ROGER	11/02/2018	100.00
PEREZ, ROLAND	11/16/2018	135.00
PERFORMANCE HEALTH SUPPLY INC.	11/02/2018	2,594.16
PERFORMANCE MATTERS LLC	11/09/2018	285,625.00
PERFORMANT RECOVERY, INC.	11/16/2018	653.57
PERKINS+WILL	11/02/2018	474,015.55
PERMA-BOUND INC	11/16/2018	45.26
PERRY, KAREN JOHNSON	11/30/2018	89.93
PETERS, ALEXANDRIA	11/16/2018	74.61
PETERSON FARMS FRESH, INC.	11/02/2018	75,398.40
PETERSON TIRE, INC.	11/09/2018	52.00
PETERSON, DWAYNE	11/02/2018	120.00
PETERSON, DWAYNE	11/09/2018	170.00
PETERSON, DWAYNE	11/16/2018	135.00
PETERSON, DWAYNE	11/30/2018	85.00
PETROLEUM SOLUTIONS INC	11/02/2018	138.13
PETROLEUM SOLUTIONS INC	11/30/2018	311.96
PETROLEUM TRADERS CORPORATION	11/02/2018	61,033.38
PETROLEUM TRADERS CORPORATION	11/16/2018	44,620.25
PETROLEUM TRADERS CORPORATION	11/30/2018	31,668.98
PFLUGER ASSOCIATES, L.P.	11/02/2018	94,956.03
PFLUGER ASSOCIATES, L.P.	11/30/2018	96,306.01
PHEAA	11/16/2018	1,523.56
PHILADELPHIA MARRIOTT	11/02/2018	2,241.87
PHILLIPS ARTHUR	11/16/2018	125.00
PHILLIPS, REBECCA	11/09/2018	452.94
PHILLIPS,SHEILA MARIE	11/16/2018	400.00
PILAR, ERICA	11/02/2018	200.00
PILGRIM'S PRIDE CORPORATION	11/02/2018	26,949.00
PINNACLE VIDEO GROUP, INC.	11/09/2018	220.00
PIONEER CREDIT RECOVERY, INC.	11/16/2018	749.37
PIRAINO CONSULTING, INC.	11/30/2018	23,287.90
PITSCO, INC.	11/02/2018	275.00
PITTS, ANDREA	11/16/2018	293.98
PITTS, ANDREA	11/30/2018	54.28
PIZZA HUT OF SA #21 INC.	11/02/2018	192.38
PIZZA HUT OF SA #21 INC.	11/09/2018	157.93
PIZZA PROPERTIES, INC.	11/02/2018	299.52
PIZZA PROPERTIES, INC.	11/09/2018	194.54
PIZZA PROPERTIES, INC.	11/16/2018	108.64
PIZZA VENTURE OF	11/30/2018	94.50



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PLANK ROAD PUBLISHING, INC	11/09/2018	242.60
PLANO SPORTS SOCCER, INC.	11/02/2018	4,758.25
PLANO SPORTS SOCCER, INC.	11/16/2018	1,264.50
PLANO SPORTS SOCCER, INC.	11/28/2018	-4,758.25
PLANO SPORTS SOCCER, INC.	11/30/2018	4,758.25
PLASENCIA, PETER	11/30/2018	65.00
PLAZA'S MEXICAN RESTAURANT	11/30/2018	215.03
PONCE, JOSEPH A.	11/02/2018	110.00
POPPE AUTOMOTIVE WAREHOUSE INC	11/02/2018	284.40
POPPE AUTOMOTIVE WAREHOUSE INC	11/09/2018	53.99
POPPE AUTOMOTIVE WAREHOUSE INC	11/16/2018	2,479.54
POPPE AUTOMOTIVE WAREHOUSE INC	11/30/2018	2,210.96
PORTER POULTRY & EGG CO., INC.	11/02/2018	72.25
POSITIVE PROMOTIONS, INC.	11/02/2018	97.65
POSITIVE PROMOTIONS, INC.	11/09/2018	231.80
POSITIVE PROMOTIONS, INC.	11/16/2018	712.17
POSITIVE PROMOTIONS, INC.	11/30/2018	613.25
POSTMASTER 118	11/30/2018	100.00
POSTMASTER 119	11/02/2018	100.00
POSTMASTER 148	11/16/2018	100.00
POSTMASTER 153	11/02/2018	50.00
POTELL, LISA D	11/02/2018	50.00
POYLE, JAMES M	11/02/2018	200.00
PPG ARCHITECTURAL FINISHES INC	11/16/2018	748.43
PRADO, CYNTHIA	11/16/2018	52.59
PRAEDEL, III, LLOYD WILFORD	11/30/2018	115.00
PRESIDIO NETWK. SOLUTIONS INC.	11/02/2018	259,504.16
PRESIDIO NETWK. SOLUTIONS INC.	11/16/2018	10,610.70
PRIME LODGING LLC	11/02/2018	439.49
PRINTER'S INK, LLC	11/30/2018	428.50
PROJECT LEAD THE WAY, INC.	11/16/2018	1,033.25
PSI	11/02/2018	126.00
PUGA, JOHN A.	11/09/2018	115.00
PUGA, JOHN A.	11/16/2018	130.00
PUM, LAUREN	11/09/2018	126.50
PUM, LAUREN	11/16/2018	25.83
PYRAMID SCHOOL PRODUCTS CORP	11/02/2018	3,689.23
QUESADA, STEPHANIE	11/30/2018	225.84
QUIGLEY, CATHERINE	11/16/2018	152.00
QUINTERO - GARCIA, IVAN	11/30/2018	65.00
QUIROZ, CLAUDIA	11/16/2018	3,740.00
RABA-KISTNER CONSULTANTS, INC.	11/09/2018	10,965.85
RAMIREZ, ANGELITA	11/30/2018	25.18
RAMIREZ, AURELIO H. JR.	11/02/2018	42.00
RAMIREZ, AURELIO H. JR.	11/16/2018	42.00
RAMIREZ, AURELIO H. JR.	11/30/2018	38.75
RAMIREZ, DANNY	11/16/2018	1,829.30
RAMIREZ, ELSA	11/02/2018	90.91



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RAMIREZ, IVANA NAVARRO	11/30/2018	350.00
RAMIREZ, ROY	11/02/2018	65.00
RAMIREZ, SANTIAGO	11/09/2018	65.00
RAMON, MARY ELLEN	11/09/2018	102.00
RAMON, MARY ELLEN	11/16/2018	73.58
RANGEL, GILBERT	11/02/2018	65.00
RANGEL, GILBERT	11/09/2018	65.00
RANGEL, RICHARD RUDY	11/09/2018	115.00
RANGEL, RICHARD RUDY	11/16/2018	180.00
RANGEL, STACY	11/02/2018	105.00
RANN, NICOLE	11/09/2018	1,683.00
RANN, NICOLE	11/16/2018	1,704.10
RANN, NICOLE	11/30/2018	926.50
RANNALLI, JESSICA	11/02/2018	56.12
RASCO, KEVIN	11/16/2018	1,036.06
RASMUSSEN, MYRNA	11/09/2018	55.81
RAU, SETH	11/09/2018	259.98
RAU, SETH	11/16/2018	86.66
RAU, SETH	11/30/2018	321.22
RAY, JERMAINE	11/09/2018	65.00
RAY, JERMAINE	11/30/2018	65.00
REAGAN HIGH SCHOOL	11/30/2018	60.00
REALLY GREAT READING CO., LLC	11/02/2018	11,067.10
REALLY GREAT READING CO., LLC	11/30/2018	4,500.00
RED APPLE RESOURCES OF	11/09/2018	9,031.20
RED APPLE RESOURCES OF	11/16/2018	3,501.00
REECE, BRETT M.	11/02/2018	105.00
REECE, LONNIE W.	11/02/2018	105.00
REGALADO, SAMANTHA	11/16/2018	254.19
REGION 10	11/09/2018	58,090.00
REHFELD, FRANCES LOUISE	11/02/2018	315.60
REHLER, VAUGHN & KOONE, INC.	11/16/2018	11,870.64
REHLER, VAUGHN & KOONE, INC.	11/30/2018	5,730.00
RELAY GRADUATE SCHOOL OF EDUC.	11/02/2018	32,500.00
RENAISSANCE AUSTIN HOTEL	11/02/2018	474.15
RESENDEZ, ALICIA	11/30/2018	50.03
RESORT INNS OF AMERICA	11/16/2018	542.40
REYES, BRITTANY	11/16/2018	600.00
REYNA, GRISELLE	11/09/2018	265.72
RG ENVIRONMENTAL SERVICES LLC	11/16/2018	1,760.00
RHODES-PRUIN, JILL	11/15/2018	-344.88
RHODES-PRUIN, JILL	11/16/2018	344.88
RHODES-PRUIN, JILL	11/30/2018	172.44
RICOH USA, INC.	11/09/2018	69,930.00
RIGGS, LAURA B.	11/02/2018	155.00
RINCON, SANDRA C.	11/16/2018	71.72
RIOS, ELIZABETH	11/16/2018	88.89
RIVAS, JOSHUA F.	11/09/2018	419.92



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RIVER CITY HYDRAULICS, INC.	11/02/2018	553.72
RIVER CITY HYDRAULICS, INC.	11/30/2018	365.32
RIVER CITY PRODUCE INC	11/02/2018	148,052.58
RIVER CITY PRODUCE INC	11/09/2018	163,321.20
RIVER CITY PRODUCE INC	11/16/2018	38,592.32
RIVER CITY PRODUCE INC	11/30/2018	89,097.67
RIVERA, GINO	11/02/2018	320.00
RIVERA, GINO	11/30/2018	380.00
RIVERS, BEN	11/30/2018	85.00
ROADRUNNER CERAMICS AND	11/02/2018	228.00
ROBBINS, HEATHER LEE	11/16/2018	3,500.00
ROBINSON, KELLY S	11/09/2018	65.00
ROBLES, NORMA	11/09/2018	59.97
ROBLES-RODRIGUEZ, VALERIE A.	11/30/2018	67.04
ROCHA, ANDY	11/02/2018	92.38
ROCHA, ANDY	11/30/2018	62.35
ROCHA, CHRISTINA	11/02/2018	106.49
ROCHA, XOCHITL ANABEL	11/30/2018	264.00
ROCHA-CAMPION, BERTHA	11/02/2018	413.00
ROCHA-CAMPION, BERTHA	11/09/2018	1,613.25
ROCHA-CAMPION, BERTHA	11/30/2018	645.00
RODDIS LBR. & VENEER CO., INC.	11/16/2018	93.12
RODRIGUEZ JR., GILBERT	11/02/2018	110.00
RODRIGUEZ, ANGEL AARON	11/09/2018	88.00
RODRIGUEZ, AZAEL	11/09/2018	102.00
RODRIGUEZ, AZAEL	11/16/2018	106.31
RODRIGUEZ, CHRISTOPHER	11/16/2018	84.00
RODRIGUEZ, DANIEL S.	11/02/2018	115.00
RODRIGUEZ, DANIEL S.	11/09/2018	180.00
RODRIGUEZ, DANIEL S.	11/16/2018	230.00
RODRIGUEZ, GILBERT	11/02/2018	110.00
RODRIGUEZ, GUADALUPE	11/16/2018	30.00
RODRIGUEZ, HELEN G.	11/02/2018	166.61
RODRIGUEZ, JAVIER	11/09/2018	203.30
RODRIGUEZ, JESSE	11/30/2018	38.75
RODRIGUEZ, MANUEL ALFRED	11/16/2018	165.00
RODRIGUEZ, MANUEL ALFRED	11/30/2018	54.50
RODRIGUEZ, MARCY	11/16/2018	87.25
RODRIGUEZ, MARIBEL	11/02/2018	55.96
RODRIGUEZ, MARY LOU	11/09/2018	80.00
RODRIGUEZ, MARY LOUISE	11/09/2018	29.50
RODRIGUEZ, MARY LOUISE	11/16/2018	60.00
RODRIGUEZ, MINNIE	11/30/2018	465.00
RODRIGUEZ, NATHANIEL	11/09/2018	85.00
RODRIGUEZ, NATHANIEL	11/16/2018	170.00
RODRIGUEZ, NATHANIEL	11/30/2018	115.00
RODRIGUEZ, NICOLE	11/16/2018	52.16
RODRIGUEZ, REYNALDO M. JR.	11/16/2018	65.00



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RODRIGUEZ, ROGER R.	11/09/2018	414.27
RODRIGUEZ, SERGIO	11/30/2018	1,052.43
ROEMER, MACON E.	11/16/2018	105.00
ROEN, LISA	11/30/2018	118.54
ROGERS, DUSTIN	11/16/2018	273.51
ROGERS, DUSTIN	11/30/2018	261.92
ROJAS, ALAN JR	11/09/2018	65.00
ROLLERCADE	11/02/2018	200.00
ROMERO, ISABEL C.	11/30/2018	78.86
ROMERO-HERNANDEZ, LILY	11/02/2018	31.88
ROMO, FELIX	11/16/2018	239.70
ROTHSTIEN, RICHARD D	11/02/2018	50.00
ROTHSTIEN, RICHARD D	11/09/2018	135.00
ROTHSTIEN, RICHARD D	11/16/2018	85.00
ROTUNNO, BRIAN	11/02/2018	198.00
ROTUNNO, BRIAN	11/09/2018	357.68
ROTUNNO, BRIAN	11/30/2018	154.51
RUGBY-LP, LLC	11/02/2018	275.00
RUIZ, CLAUDIA	11/16/2018	34.75
RUIZ, DIANE	11/16/2018	500.00
RUIZ, JULIE	11/02/2018	258.00
S A BRAKE & CLUTCH SVC,INC	11/16/2018	90.16
S A BRAKE & CLUTCH SVC,INC	11/30/2018	65.22
S.A. PIZZA VII, INC.	11/02/2018	111.41
SA BAKERY CO. LLC	11/30/2018	68.73
SA LEGAL NEWS, LLC	11/09/2018	200.00
SAAVEDRA-GARZA, A. BELINDA	11/09/2018	188.33
SAAVEDRA-GARZA, A. BELINDA	11/16/2018	79.41
SAENZ, PETER	11/02/2018	115.00
SAFESITE, INC.	11/16/2018	260.00
SAFETY-KLEEN CORP	11/30/2018	409.22
SAFEWAY SUPPLY, INC.	11/02/2018	19,040.76
SAFEWAY SUPPLY, INC.	11/09/2018	26,357.00
SAFEWAY SUPPLY, INC.	11/16/2018	26,951.29
SAFEWAY SUPPLY, INC.	11/30/2018	21,465.41
SAISD FOUNDATION	11/09/2018	500.00
SAISD FOUNDATION	11/16/2018	506.00
SAISD POLICE OFFICERS ASSOC.	11/02/2018	390.00
SALAS, CHRISTOPHER ERIC	11/02/2018	1,320.00
SALAS, GILBERT	11/16/2018	42.00
SALAZAR, ALEJANDRO	11/09/2018	115.00
SALAZAR, FRANK JR.	11/09/2018	65.00
SALDANA, DANIEL	11/16/2018	110.00
SALDANA, JESUS III	11/30/2018	38.75
SALDIVAR, JIMMY	11/02/2018	110.00
SALDIVAR, JIMMY JR.	11/16/2018	125.00
SALINAS, AMBROSIO L.	11/16/2018	128.40
SALINAS, MONICA R	11/02/2018	134.96





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SALINAS, ROGELIO	11/16/2018	65.00
SALINAS, ROGELIO	11/30/2018	65.00
SALINAS, VICTOR	11/09/2018	208.52
SALLY BEAUTY SUPPLY #00127	11/09/2018	569.05
SALLY BEAUTY SUPPLY #00127	11/16/2018	421.86
SAM ASH MUSIC COMPANY	11/09/2018	1,179.55
SAMUELS GLASS COMPANY, INC.	11/16/2018	464.13
SAN ANTONIO ALLIANCE OF	11/02/2018	6,122.62
SAN ANTONIO ALLIANCE OF	11/16/2018	131,933.40
SAN ANTONIO AQUARIUM, LLC	11/09/2018	59.40
SAN ANTONIO BELTING &	11/02/2018	557.30
SAN ANTONIO BELTING &	11/16/2018	249.92
SAN ANTONIO BOTANICAL GARDENS	11/02/2018	4,132.00
SAN ANTONIO CHILDREN'S MUSEUM	12/04/2018	-240.00
SAN ANTONIO COLLEGE	12/04/2018	-4,253.00
SAN ANTONIO EDUCATION PRTRNSHP	11/02/2018	12,288.93
SAN ANTONIO EXPRESS-NEWS	11/02/2018	1,161.95
SAN ANTONIO EXPRESS-NEWS	11/09/2018	2,861.60
SAN ANTONIO FOOD BANK, INC.	11/09/2018	32,909.30
SAN ANTONIO LIGHTHOUSE INC	11/02/2018	600.00
SAN ANTONIO RAMPAGE	11/09/2018	955.00
SAN ANTONIO WATER SYSTEM	11/02/2018	51,826.43
SAN ANTONIO WATER SYSTEM	11/09/2018	27,141.94
SAN ANTONIO WATER SYSTEM	11/16/2018	15,750.26
SAN ANTONIO WATER SYSTEM	11/30/2018	63,412.65
SAN ANTONIO ZOOLOGICAL SOCIETY	11/16/2018	1,700.00
SAN MARCOS HS LADY RATTLERS	11/09/2018	350.00
SAN MARCOS HS LADY RATTLERS	11/30/2018	80.00
SAN MARCOS INTERPRETING SVC.	11/02/2018	1,554.25
SAN MARCOS INTERPRETING SVC.	11/16/2018	4,770.50
SANCHEZ, ELISA	11/16/2018	7.85
SANCHEZ, JENNIFER	11/16/2018	39.00
SANCHEZ, JENNIFER	11/30/2018	383.85
SANCHEZ, JOSE E.	11/30/2018	250.00
SANCHEZ, STEPHANIE	11/16/2018	1,040.71
SANCHEZ, SYLVIA	11/09/2018	58.42
SANDOVAL, JESSE B. III	11/09/2018	65.00
SANGUINO, LAURA	11/09/2018	25.50
SANITARY TORTILLA MFG.	11/30/2018	19,001.35
SANITECH SYSTEMS, INC.	11/09/2018	11,678.40
SANIVAC DAVIS MFG.	11/30/2018	72.30
SANIVAC INC.	11/16/2018	3,452.18
SANTILLANA PUBLISHING CO., INC	11/02/2018	71,281.00
SANTOS, TONY	11/09/2018	65.00
SARDELICH, VERONICA	11/16/2018	284.05
SAT RADIO COMMUNICATIONS LTD	11/09/2018	178.00
SAT RADIO COMMUNICATIONS LTD	11/30/2018	553.86
SATESH LIMITED PARTNERSHIP	11/06/2018	204.92



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SAUCEDO, JUAN E. JR.	11/02/2018	120.00
SAUCEDO, JUAN E. JR.	11/16/2018	300.00
SAUCEDO, JUAN E. SR.	11/02/2018	120.00
SAUCEDO, JUAN E. SR.	11/16/2018	300.00
SAUCEDO, REBECCA	11/02/2018	200.00
SAUTER, KATHERINE	11/16/2018	113.75
SAUTER, KATHERINE	11/30/2018	150.77
SCHOALSTIC TESTING SVC, INC.	11/09/2018	612.46
SCHOLASTIC BOOK FAIRS	11/02/2018	12,090.09
SCHOLASTIC BOOK FAIRS	11/09/2018	940.92
SCHOLASTIC BOOK FAIRS	11/16/2018	1,612.04
SCHOLASTIC BOOK FAIRS	11/30/2018	10,280.91
SCHOLASTIC CLASSROOM MAGAZINES	11/30/2018	89.90
SCHOLASTIC LIBRARY PUBLISHING	11/09/2018	400.90
SCHOLASTIC MAGAZINES	11/16/2018	98.89
SCHOLASTIC MAGAZINES	11/30/2018	4,080.78
SCHOLASTIC, INC.	11/30/2018	104.54
SCHOOL HEALTH CORPORATION	11/09/2018	273.17
SCHOOL HEALTH CORPORATION	11/30/2018	520.53
SCHOOL MART, INC.	11/02/2018	311.84
SCHOOL MART, INC.	11/09/2018	391.25
SCHOOL MART, INC.	11/16/2018	4,022.52
SCHOOL MART, INC.	11/30/2018	2,160.20
SCHOOL MINT	11/02/2018	171,600.00
SCHOOL NURSE SUPPLY, INC.	11/02/2018	415.49
SCHOOL NURSE SUPPLY, INC.	11/09/2018	262.08
SCHOOL NURSE SUPPLY, INC.	11/16/2018	50.05
SCHOOL NURSE SUPPLY, INC.	11/30/2018	4,097.54
SCHOOL OUTFITTERS	11/09/2018	598.80
SCHOOL REFORM INITIATIVE, INC.	11/02/2018	3,450.00
SCHOOL REFORM INITIATIVE, INC.	11/09/2018	160.00
SCHOOL REFORM INITIATIVE, INC.	11/16/2018	4,850.00
SCHOOL SPECIALTY INC.	11/02/2018	2,375.23
SCHOOL SPECIALTY INC.	11/09/2018	34.89
SCHOOL SPECIALTY INC.	11/16/2018	801.13
SCHOOL SPECIALTY INC.	11/30/2018	9,091.06
SCHOOL YARD STORE, INC.	11/02/2018	3,961.52
SCHROEDER, RYAN F	11/30/2018	1,000.00
SCHULTZ, LAURA	11/09/2018	137.33
SCHULTZ, THOMAS C.	11/09/2018	115.00
SCIENCE TEACHERS ASSOC OF TX	11/09/2018	640.00
SCIENCE TEACHERS ASSOC OF TX	11/16/2018	210.00
SCIENTIFIC LEARNING CORP.	11/02/2018	162,953.00
SCIENTIFIC LEARNING CORP.	11/16/2018	130,645.00
SCOTT, RICHARD J.	11/16/2018	65.00
SCREEN RITE CUSTOM DESIGNS	11/02/2018	583.00
SCRIPPS NATL. SPELLING BEE INC	11/02/2018	167.50
SCRIPPS NATL. SPELLING BEE INC	11/09/2018	167.50



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SCRIVENER, JOY	11/09/2018	255.99
SDL, INC	11/30/2018	2,895.00
SEGUIN I.S.D. ATHLETIC DEPART.	11/09/2018	350.00
SEGUIN, BRENDA C	11/02/2018	379.16
SEGUNDO, JOYCE	11/02/2018	281.98
SEGUNDO, JOYCE	11/30/2018	124.42
SEGURA, JAMES	11/09/2018	245.00
SEIDLITZ EDUCATION, LLC	11/09/2018	3,000.00
SEIDLITZ EDUCATION, LLC	11/30/2018	1,631.73
SEIU TEXAS	11/02/2018	15.00
SELCO SEATING & COURTS LLC	11/02/2018	14,600.00
SELECT FEDERAL CREDIT UNION	11/02/2018	80.00
SELECT FEDERAL CREDIT UNION	11/16/2018	475.00
SEPTER, CHELSIE	11/30/2018	450.00
SEPULVEDA, MANUEL G.	11/02/2018	120.00
SEPULVEDA, MANUEL G.	11/16/2018	85.00
SERENIL, JOHNNY	11/02/2018	220.00
SERENIL, JOHNNY	11/09/2018	170.00
SERENIL, JOHNNY	11/16/2018	220.00
SERENIL, JOHNNY	11/30/2018	135.00
SERVICE INDUSTRIAL INC.	11/09/2018	117.96
SERVICE INDUSTRIAL INC.	11/30/2018	117.96
SERVICE MECHANICAL	11/16/2018	24,428.58
SETIEN, MARIA GRACE	11/16/2018	139.08
SHARPE, KRISTY F.	11/30/2018	207.37
SHAVER FOODS, LLC	11/02/2018	13,048.20
SHAVER FOODS, LLC	11/30/2018	1,385.60
SHELTON PRESORT	11/16/2018	340.99
SHERATON AUSTIN HOTEL	11/02/2018	169.50
SHERATON FT. WORTH HOTEL & SPA	11/09/2018	496.17
SHERATON SUITES	11/02/2018	197.58
SHERWIN-WILLIAMS	11/02/2018	1,139.80
SHERWIN-WILLIAMS	11/09/2018	1,302.45
SHERWIN-WILLIAMS	11/16/2018	4,375.63
SHERWIN-WILLIAMS	11/30/2018	2,258.97
SHI GOVERNMENT SOLUTIONS, INC.	11/09/2018	76.70
SHI GOVERNMENT SOLUTIONS, INC.	11/30/2018	1,902.90
SHOEMAKER, MIKE	11/02/2018	135.00
SHOEMAKER, MIKE	11/09/2018	145.00
SHOEMAKER, MIKE	11/16/2018	170.00
SHOEMAKER, MIKE	11/30/2018	135.00
SHORELINE HOTEL VENTURE, LP	11/16/2018	2,134.22
SHORT LINE CORPORATION	11/16/2018	231.00
SHOWTIME INTERNATIONAL, INC	11/16/2018	1,325.00
SILVA, CHARLES	11/16/2018	90.00
SILVA, RICHARD JAVIER	11/02/2018	50.00
SIMAN, AMIN J.	11/09/2018	115.00
SIMAN, JUAN JORGE	11/16/2018	115.00



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SINGER, GARY W.	11/16/2018	110.00
SITEONE LANDSCAPE SUPPLY HLDG.	11/30/2018	1,028.80
SKILLSUSA-TEXAS	11/02/2018	350.00
SLATTERY, STEVEN	11/02/2018	120.00
SMITH, EMMETT W. JR.	11/02/2018	100.00
SMITH, EMMETT W. JR.	11/16/2018	135.00
SMITH, EMMETT W. JR.	11/30/2018	135.00
SMITH, ROSELL LEON TYRONE	11/16/2018	50.00
SMUCKER FOODSERVICE, INC.	11/02/2018	22,464.48
SMUCKER FOODSERVICE, INC.	11/30/2018	35,192.02
SNOGA BBQ	11/09/2018	1,014.00
SNYDER, LONNIE ALAN	11/02/2018	115.00
SOCIAL & HEALTH RESEARCH CTR.	11/16/2018	4,180.65
SOCIAL STUDIES SCHOOL SVS CORP	11/16/2018	4,360.24
SOFTDOCS	11/09/2018	1,081.75
SOLIS, JESUS	11/02/2018	96.95
SOLIS, JESUS	11/09/2018	26.61
SOLIS, JUDITH M.	11/16/2018	173.85
SOLIZ, JOSE A.	11/02/2018	41.78
SOLIZ, JOSE A.	11/09/2018	122.02
SOLLOCK, ROBERT E.	11/02/2018	105.00
SOMERSET ANIMAL CLINIC	11/16/2018	175.86
SOMERSET HIGH SCHOOL	11/02/2018	295.00
SOSA, CYNTHIA	11/16/2018	174.89
SOUTH CENTRAL TEXAS	11/09/2018	7,825.00
SOUTH TEXAS FAUCET PARTS LTD	11/02/2018	126.29
SOUTH TEXAS FAUCET PARTS LTD	11/16/2018	268.66
SOUTH TEXAS FAUCET PARTS LTD	11/30/2018	6.08
SOUTH TEXAS PIZZA INC.	11/02/2018	33.44
SOUTH TEXAS PIZZA INC.	11/09/2018	74.97
SOUTH TEXAS PIZZA INC.	11/16/2018	528.34
SOUTH TEXAS PIZZA INC.	11/30/2018	72.87
SOUTHEE, JOHN B. III	11/02/2018	86.49
SOUTHERN TIRE MART, LLC	11/02/2018	1,025.91
SOUTHERN TIRE MART, LLC	11/30/2018	11,467.84
SOUTHPARK PIZZA, INC.	11/16/2018	536.50
SOUTHWASTE DISPOSAL. LLC	11/02/2018	1,435.00
SOUTHWAY MAC HAIK FORD, LTD.	11/30/2018	120.00
SOUTHWEST PUBLIC	11/02/2018	140.00
SOUTHWEST SOUND &	11/09/2018	284.00
SPANISH, ENGLISH & FOREIGN	11/16/2018	979.35
SPANISH, ENGLISH & FOREIGN	11/30/2018	869.70
SPARKLETTS & SIERRA SPRINGS	11/02/2018	44.43
SPARKLETTS & SIERRA SPRINGS	11/16/2018	46.47
SPARKS, BRIAN	11/02/2018	541.25
SPARKS, BRIAN	11/16/2018	452.13
SPARKS, BRIAN	11/30/2018	56.64
SPEECH SPECIALIST OF S.A.	11/09/2018	17,728.00



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SPENCE, JEFFREY	11/02/2018	65.00
SPENCE, ROBERT	11/30/2018	46.93
SPICE, DONALD HENRY	11/02/2018	559.20
SPIRAL BINDING, LLC	11/02/2018	4,116.12
SPIRAL BINDING, LLC	11/09/2018	66.91
SPIRAL BINDING, LLC	11/16/2018	755.06
SPIRIT AND PRIDE	11/30/2018	847.50
SPIRIT MONKEY LLC	11/09/2018	550.00
SPOK, INC.	11/09/2018	512.11
ST. HEDWIG FEED & SUPPLY, INC.	11/09/2018	1,202.90
ST. HEDWIG FEED & SUPPLY, INC.	11/16/2018	4,134.70
STAFF DEVELOPMENT FOR EDUCATOR	11/09/2018	325.00
STANLEY, CHRISTOPHER B.	11/09/2018	168.30
STANTEC ARCHITECTURE INC.	11/16/2018	120,765.55
STANUSH, JESSICA	11/30/2018	379.27
STB DESIGN	11/02/2018	509.30
STB DESIGN	11/30/2018	4,245.75
STEIMLE, TERRENCE J.	11/09/2018	65.00
STEIN, AARON	11/09/2018	151.20
STEVENS, LISA	11/30/2018	30.30
STOLARSKI, DAVID J	11/16/2018	360.00
STRAUTHER, LAMONTE	11/16/2018	95.00
STRAUTHER, LAMONTE	11/30/2018	85.00
STREHLE, GENE R.	11/02/2018	85.00
STUMPS	11/09/2018	720.64
SULLIVAN, CLEO A. JR.	11/02/2018	135.00
SULTAN, SALEHA	11/16/2018	257.84
SUMMER DREAMS, INC.	11/30/2018	4,020.00
SUN LIFE ASSURANCE COMPANY	11/13/2018	96,688.32
SUNBELT MILL SUPPLY	11/16/2018	3,119.20
SUPER DUPER PUBLICATIONS INC.	11/02/2018	473.65
SWANSON, MATTHEW DANIEL	11/30/2018	65.00
SWARTWOOD, JENNIE	11/16/2018	78.81
SYSCO USA I, INC	11/02/2018	63,457.56
SYSCO USA I, INC	11/09/2018	55,043.68
SYSCO USA I, INC	11/16/2018	1,320.54
SYSCO USA I, INC	11/30/2018	18,121.88
T-MOBILE USA, INC.	11/16/2018	249.00
TACO HAVEN	11/02/2018	28.75
TACO HAVEN	11/30/2018	28.75
TAEA HEADQUARTERS	11/06/2018	170.00
TAEA HEADQUARTERS	11/09/2018	665.00
TAEA HEADQUARTERS	11/16/2018	325.00
TAEA HEADQUARTERS	11/30/2018	340.00
TAHPERD CONVENTION	11/09/2018	125.00
TAHPERD CONVENTION	11/16/2018	945.00
TAMEZ JR, JULIAN	11/16/2018	95.00
TANAKA, JOHN T.	11/16/2018	95.00



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TAPIA, ESTEBAN	11/30/2018	85.00
TAPIA, JUAN	11/02/2018	100.00
TARI INC.	11/16/2018	37,969.67
TASBO	11/16/2018	910.00
TASBO	11/30/2018	1,260.00
TASSP	11/16/2018	133.64
TAYLOR, DENISE	11/16/2018	228.00
TAYMARK	11/16/2018	534.46
TCG GROUP HOLDINGS LLP	11/07/2018	13,849.82
TCG GROUP HOLDINGS LLP	11/15/2018	25,467.20
TCG GROUP HOLDINGS LLP	11/16/2018	196,624.75
TEA-CRT	11/09/2018	684.00
TEACHER RETIREMENT SYSTM OF TX	11/06/2018	3,604,282.50
TEACHSTONE TRAINING, LLC	11/09/2018	500.00
TEJAS CHEVROLET COMPANY, INC.	11/30/2018	34.03
TEJEDA, RAY	11/02/2018	56.00
TEJEDA, RAY	11/16/2018	192.75
TEJEDA, RAY	11/30/2018	54.50
TEPSA	11/30/2018	386.00
TEPSA INSTITUTE	11/02/2018	359.00
TERRA NOVA VIOLINS, LLC	11/02/2018	559.43
TESSMAN ROAD LANDFILL	11/16/2018	4,482.45
TESSMAN ROAD LANDFILL	11/30/2018	4,720.84
TEXAS COMMISSION ON FIRE	11/02/2018	680.00
TEXAS A&M UNIV-CORPUS CHRISTI	11/30/2018	75.00
TEXAS ACADEMIC DECATHLON	11/16/2018	1,300.00
TEXAS ACADEMIC DECATHLON	11/30/2018	1,300.00
TEXAS ART EDUCATION ASSOC.	11/09/2018	155.00
TEXAS ASSOCIATION FOR THE	11/02/2018	2,170.00
TEXAS ASSOCIATION OF SCHOOL	11/09/2018	1,035.00
TEXAS ASSOCIATION OF SCHOOL	11/15/2018	225.79
TEXAS ASSOCIATION OF SCHOOL	11/16/2018	1,164.00
TEXAS CHILD SUPPORT D.U.	11/02/2018	13,852.99
TEXAS CHILD SUPPORT D.U.	11/16/2018	56,509.86
TEXAS CHILD SUPPORT D.U.	11/30/2018	819.78
TEXAS CLASSROOM TEACHERS ASSOC	11/16/2018	824.66
TEXAS COMPROLLER	11/09/2018	100.00
TEXAS COMPUTER EDUCATION ASSOC	11/02/2018	578.00
TEXAS COMPUTER EDUCATION ASSOC	11/09/2018	289.00
TEXAS COMPUTER EDUCATION ASSOC	11/16/2018	2,312.00
TEXAS DANCE EDUCATORS' ASSOC.	11/16/2018	285.00
TEXAS DANCE EDUCATORS' ASSOC.	11/30/2018	200.00
TEXAS DEPARTMENT OF	11/02/2018	95.00
TEXAS DEPARTMENT OF	11/16/2018	4,410.00
TEXAS DEPARTMENT OF HEALTH	11/16/2018	50.00
TEXAS EDUCATION AGENCY-MSC	11/02/2018	93.98
TEXAS EDUCATIONAL COLOR GUARD	11/16/2018	1,400.00
TEXAS EDUCATIONAL COLOR GUARD	11/30/2018	1,400.00



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TEXAS ELEMENTARY PRINCIPALS	11/16/2018	340.63
TEXAS FFA ASSOCIATION	11/09/2018	4,370.20
TEXAS FOREIGN LANGUAGE ASSOC.	11/02/2018	330.00
TEXAS FOREIGN LANGUAGE ASSOC.	11/16/2018	247.50
TEXAS GIRLS COACHES ASSOC.	11/30/2018	62.50
TEXAS GUARANTEED STUDENT	11/16/2018	24,115.41
TEXAS IB SCHOOLS	11/02/2018	100.00
TEXAS IB SCHOOLS	11/09/2018	100.00
TEXAS LOCK & DOOR CLOSER INC.	11/02/2018	15,666.21
TEXAS LOCK & DOOR CLOSER INC.	11/16/2018	30,609.83
TEXAS LUTHERAN UNIVERSITY	11/09/2018	250.00
TEXAS MOTION SPORTS LLC	11/30/2018	905.00
TEXAS MUNICIPAL POLICE ASS'N.	11/02/2018	840.00
TEXAS MUSIC EDUCATORS ASSOC.	11/09/2018	30.00
TEXAS MUSIC EDUCATORS ASSOC.	11/30/2018	60.00
TEXAS SCENIC CO INC	11/09/2018	197.00
TEXAS THESPIANS A CHAPTER OF	11/09/2018	162.00
TEXAS THESPIANS A CHAPTER OF	11/13/2018	9,785.00
TEXAS TOWING CORPORATION	11/02/2018	370.00
TEXAS TOWING CORPORATION	11/16/2018	650.00
TEXAS TOWING CORPORATION	11/30/2018	47.50
TEXAS TYPE INC	11/02/2018	2,152.00
TEXAS WOMAN'S UNIVERSITY	11/30/2018	1,200.00
TEXAS WORKFORCE COMMISSION	11/15/2018	250,234.64
TEXPOOL - TEXAS TREASURY	11/15/2018	1,255,088.62
TEXPOOL - TEXAS TREASURY	11/23/2018	8,000,000.00
TEXPOOL - TEXAS TREASURY	11/26/2018	3,500,000.00
TEXSTAR PARTICPANT SVCS	11/23/2018	8,000,000.00
TEXSTAR PARTICPANT SVCS	11/27/2018	3,500,000.00
TEXTBOOK WAREHOUSE, LLC	11/02/2018	18,492.60
TEXTBOOK WAREHOUSE, LLC	11/30/2018	82,477.15
TG	11/02/2018	42.66
TG	11/16/2018	31.99
THAD ZIEGLER GLASS, INC.	11/02/2018	352.00
THAD ZIEGLER GLASS, INC.	11/09/2018	312.86
THAD ZIEGLER GLASS, INC.	11/16/2018	300.00
THAD ZIEGLER GLASS, INC.	11/30/2018	308.48
THATCHER, CARMEN G.	11/02/2018	122.08
THATCHER, CARMEN G.	11/16/2018	80.66
THE ART OF EDUCATION, LLC	11/02/2018	99.00
THE COLLEGE BOARD	11/30/2018	385.00
THE GOODYEAR TIRE & RUBBER CO.	11/02/2018	116.43
THE GOODYEAR TIRE & RUBBER CO.	11/16/2018	53.81
THE GOODYEAR TIRE & RUBBER CO.	11/30/2018	133.94
THE HILLSHIRE BRANDS COMPANY	11/02/2018	12,222.00
THE INSTITUTE OF INTERNAL	11/09/2018	249.00
THE INSTITUTE OF MONTESSORI	11/16/2018	390.00
THE OKLAHOMA PUBLISHING COMP	11/02/2018	1,200.00





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THE PETIT GROUP, LLC	11/16/2018	1,369.22
THE TWIG BOOKSHOP	11/02/2018	135.90
THE TWIG BOOKSHOP	11/16/2018	180.00
THE TWIG BOOKSHOP	11/30/2018	188.96
THI VI PORTLAND LESSEE, LLC	11/07/2018	495.00
THOMAS KENNETH ABRAHAM	11/30/2018	328.00
THOMAS, DERRICK R.	11/16/2018	154.00
THOMPSON, KENNETH J.	11/30/2018	985.36
THYSSENKRUPP ELEVATOR CORP.	11/16/2018	10,264.12
TIME FOR KIDS INC	11/02/2018	148.50
TIMMS TRUCKING	11/16/2018	50.00
TIMOTHY R. TOLIVER	11/09/2018	617.70
TMAC-TX MUSIC EDUCATORS CONF.	11/02/2018	50.00
TMEA REGION 29 BAND DIVISION	11/02/2018	135.00
TMEA REGION 29 BAND DIVISION	11/16/2018	320.00
TMEA REGION 29 BAND DIVISION	11/30/2018	375.00
TMEA REGION 29 VOCAL DIVISION	11/02/2018	615.00
TMEA REGION 29 VOCAL DIVISION	11/09/2018	90.00
TMEA REGION 29 VOCAL DIVISION	11/16/2018	165.00
TOMPKINS, NANCY E.	11/16/2018	34.28
TORRES, JUAN ARTURO	11/09/2018	34.48
TORRES, MARIA	11/16/2018	209.37
TOSTADO, KALINA K.	11/02/2018	105.00
TRAIL OF BREADCRUMBS	11/09/2018	860.00
TRANE U.S. INC.	11/02/2018	578.17
TRANSFINDER CORPORATION	11/16/2018	1,500.00
TRAVIS WHOLESALE FLORISTS CORP	11/02/2018	431.90
TRAVIS WHOLESALE FLORISTS CORP	11/16/2018	42.45
TREE SERVICES OF SAN ANTONIO	11/16/2018	3,450.00
TREVINO, ANSILEE	11/02/2018	164.70
TREVINO, HECTOR MIZAE	11/02/2018	50.00
TREVINO, JACOB	11/30/2018	80.00
TREVINO, SANTIAGO JR.	11/02/2018	42.00
TRIGG, JAMES E.	11/30/2018	11,210.00
TRP SAN JUAN OWNER LLC	11/16/2018	1,109.53
TRS LEASING	11/09/2018	454.64
TRUCKFITTERS LLC	11/30/2018	75.00
TSCHIEDEL-HOSEK, ANNA	11/16/2018	87.58
TSPRA	11/30/2018	270.00
TSW SCREENPRINTING AND	11/02/2018	176.00
TTL, INC.	11/02/2018	7,535.00
TTL, INC.	11/09/2018	6,685.11
TTL, INC.	11/30/2018	7,534.00
TURNAROUND SCHOOLS	11/02/2018	129.00
TURNER SABINAL JV	11/30/2018	551,789.47
TX ASSOC OF FUTURE EDUCATORS	11/30/2018	80.00
TX DEPT.OF PUBLIC SAFETY	11/09/2018	311.00
TX INDUSTRIAL VOCATIONAL ASSOC	11/16/2018	189.87



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U-HAUL INTERNATIONAL INC	11/16/2018	415.47
U.S. DEPT. OF EDUCATION	11/02/2018	123.55
U.S. DEPT. OF EDUCATION	11/16/2018	5,734.05
U.S. FOOD SERVICE	11/02/2018	7,777.42
UIW	11/16/2018	955.00
UNIFRESH, INC.	11/02/2018	233.58
UNIFRESH, INC.	11/09/2018	68.40
UNIFRESH, INC.	11/30/2018	373.10
UNITED WAY OF SAN ANTONIO	11/16/2018	9,004.50
UNITEDHEALTHCARE INSURANCE CO.	11/02/2018	77.15
UNITEDHEALTHCARE INSURANCE CO.	11/07/2018	38,651.20
UNITEDHEALTHCARE INSURANCE CO.	11/15/2018	38,536.96
UNITEDHEALTHCARE INSURANCE CO.	11/30/2018	64.58
UNIVERSAL PEN & PRIINT, INC.	11/02/2018	3,312.53
UNIVERSAL PEN & PRIINT, INC.	11/09/2018	1,704.28
UNIVERSAL PEN & PRIINT, INC.	11/16/2018	3,058.94
UNIVERSAL PEN & PRIINT, INC.	11/30/2018	2,880.28
UNIVERSITY OF TEXAS @ AUSTIN/	11/02/2018	1,975.00
UNTIEDT, MARK	11/30/2018	927.08
UNUM LIFE INSURANCE COMPANY OF	11/02/2018	407.82
UNUM LIFE INSURANCE COMPANY OF	11/07/2018	85,959.20
UNUM LIFE INSURANCE COMPANY OF	11/16/2018	84,352.67
UNUM LIFE INSURANCE COMPANY OF	11/30/2018	204.44
UPS	11/02/2018	45.85
UPS	11/09/2018	1.89
US TREASURY-PAYROLL TAXES	11/02/2018	525,505.82
US TREASURY-PAYROLL TAXES	11/16/2018	6,133,706.07
US TREASURY-PAYROLL TAXES	11/19/2018	537,190.18
US TREASURY-PAYROLL TAXES	11/30/2018	436,080.96
UVALLE, YADIRA	11/30/2018	71.83
VALDERRAMA, MONICA	11/30/2018	224.52
VALDILLEZ, FRANCISCO	11/09/2018	60.00
VALDILLEZ, FRANCISCO	11/16/2018	85.00
VALDOVINOS, VERONICA	11/09/2018	126.50
VALERO, XAVIER	11/30/2018	69.29
VARA, CASSANDRA	11/16/2018	190.00
VARELA, BRIAN A.	11/16/2018	115.00
VARGAS, ASHLEY NICHOLE	11/16/2018	900.00
VARSITY	11/16/2018	1,345.95
VASQUEZ III, RUBEN M.	11/02/2018	95.00
VASQUEZ, ANGIE	11/02/2018	187.81
VASQUEZ, DAVID	11/02/2018	115.00
VASQUEZ, GERARDO	11/09/2018	11.52
VASQUEZ, JOSE LEONARDO	11/16/2018	60.00
VASQUEZ, MARCELA MONA	11/09/2018	25.50
VASQUEZ, RUBEN	11/16/2018	230.00
VAUGHN, DEBORAH A.	11/02/2018	98.50
VEGA, SERGIO	11/09/2018	65.00



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VELA, ARTURO	11/30/2018	85.00
VELA, ELI	11/09/2018	85.00
VELASQUEZ, DAVID D	11/16/2018	132.42
VELAZQUEZ, ADAN	11/16/2018	239.70
VELAZQUEZ, CAROL	11/02/2018	139.68
VELTRI, THOMAS	11/09/2018	73.60
VENEGAS, ROSEMARIE	11/16/2018	60.06
VENZOR, TIFFANY T.	11/30/2018	86.70
VERIZON WIRELESS	11/02/2018	949.75
VERIZON WIRELESS	11/09/2018	37.99
VERIZON WIRELESS	11/16/2018	497.06
VERIZON WIRELESS	11/30/2018	455.88
VERTIZ, DANIEL	11/16/2018	115.00
VERTIZ, DANIEL JR.	11/16/2018	65.00
VIA METROPOLITAN TRANSIT	11/16/2018	3,978.39
VILAS, MIGUEL	11/16/2018	400.00
VILLANUEVA, ROBERT C.	11/16/2018	400.00
VILLANUEVA-DELANEY, ROSEMARY	11/16/2018	43.11
VILLARREAL, ARTHUR	11/30/2018	159.47
VILLARREAL, DESIREE	11/16/2018	65.00
VILLARREAL, ROBERT CHRIS	11/16/2018	95.00
VILLASENOR, MARIE ROCKETT	11/16/2018	115.27
VILLEGAS, VICTOR	11/09/2018	199.06
VILLEGAS, VICTOR	11/16/2018	167.50
VILLEGAS, VICTOR	11/30/2018	5,465.00
VLK ARCHITECTS, INC.	11/02/2018	90,865.98
VLK ARCHITECTS, INC.	11/30/2018	14,279.02
VON LEHE, BRAD	11/16/2018	135.00
VOTION, ANGELA	11/16/2018	153.00
VOYAGER SOPRIS LEARNING, INC.	11/16/2018	16,000.00
VULCAN CONSTRUCTION	11/02/2018	319.06
W & B SERVICE CO., LP	11/30/2018	2,207.94
W2005/FARGO H(POOLC) REALTY LP	11/09/2018	424.78
WAL-MART STORES	11/02/2018	90.93
WAL-MART STORES	11/16/2018	239.19
WALKER, TYWANDA	11/09/2018	121.54
WALLACE, CLAYTON	11/02/2018	65.00
WALLACE, CLAYTON	11/09/2018	65.00
WALLACE, CLAYTON	11/16/2018	65.00
WALLIS ENGINEERING GROUP INC	11/30/2018	19,664.68
WANSLEY, ALLEN C.	11/02/2018	65.00
WANSLEY, ALLEN C.	11/16/2018	125.00
WASHINGTON HILTON HOTEL	11/16/2018	492.49
WASHINGTON HILTON HOTEL	11/30/2018	1,691.28
WASTE MANAGEMENT INC.	11/09/2018	35,200.85
WASTE MANAGEMENT INC.	11/16/2018	1,520.00
WASTE MANAGEMENT INC.	11/30/2018	1,325.00
WATTERS, ANGELA	11/02/2018	75.26



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WAYSIDE PRODUCTIONS, INC.	11/30/2018	847.50
WC OF PARKER CO JR COLL DIST	11/02/2018	1,500.00
WEATHERSBEE, CYNARA IRENE	11/02/2018	95.00
WEBSTER, BAILEY	11/09/2018	165.00
WEISSMAN'S THEATRICAL SUP. INC	11/09/2018	922.29
WEISSMAN'S THEATRICAL SUP. INC	11/30/2018	221.09
WELLS, DAVID M.	11/16/2018	157.12
WESSLING, REGINA	11/16/2018	123.82
WEST MUSIC COMPANY INC	11/02/2018	220.59
WEST MUSIC COMPANY INC	11/30/2018	903.95
WESTERFIELD, HEATHER	11/16/2018	152.00
WESTERN PSYCHOLOGICAL SERVICES	11/09/2018	311.30
WET WASHING EQUIPMENT OF TEXAS	11/30/2018	121.76
WHATABURGER, INC.	11/02/2018	118.51
WHATABURGER, INC.	11/09/2018	238.88
WHATABURGER, INC.	11/16/2018	156.78
WHATABURGER, INC.	11/30/2018	500.07
WHITE, CHRISTOPHER L.	11/09/2018	65.00
WHITE, DARNELL	11/16/2018	136.36
WHITEBOX LEARNING, LLC	11/02/2018	2,895.00
WHITEBOX LEARNING, LLC	11/30/2018	2,595.00
WHITFIELD, MONIQUE	11/02/2018	56.10
WIATREK, ADRIANNA	11/02/2018	857.10
WICK FLOOR MACHINE CO., INC.	11/09/2018	622.82
WICKER, JOSEPH	11/16/2018	65.00
WILBURN, STEPHEN	11/09/2018	50.00
WILLIAM V MACGILL & CO CORP	11/09/2018	130.81
WILLIAM V MACGILL & CO CORP	11/16/2018	109.78
WILLIAMS, ARTIE	11/30/2018	464.84
WILLIAMS, CHRISTIAN	11/16/2018	85.00
WILLIAMS, CLAYTON	11/09/2018	65.00
WILLIAMS, KENNETH	11/30/2018	299.21
WILLIAMS, KRISTEL R	11/30/2018	25.00
WILLIAMS, KRISTINA	11/02/2018	136.58
WILLIAMS, LEROY	11/16/2018	135.00
WILLIAMS, NATASHA	11/30/2018	137.70
WILLIS, ARCHIE L.	11/16/2018	85.00
WINFIELD SOLUTIONS, LLC	11/16/2018	110.00
WISE, BARBARA	11/09/2018	250.00
WISE, BARBARA	11/16/2018	248.22
WISNIEWSKI, MICHELE	11/09/2018	137.33
WONG, PETE	11/02/2018	135.00
WOODRUFF, GERALD L.	11/16/2018	110.00
WOODWIND & BRASSWIND CORP	11/02/2018	327.50
WOODWIND & BRASSWIND CORP	11/09/2018	2,110.93
WORKPLACE RESOURCE, LLC	11/16/2018	5,099.65
WORLD'S FINEST CHOCOLATE, INC.	11/02/2018	4,505.00
WORLD'S FINEST CHOCOLATE, INC.	11/09/2018	1,595.00



San Antonio Independent School District  
Check Register  
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Vendor Name	Check Date	Check Amount
WORLD'S FINEST CHOCOLATE, INC.	11/16/2018	6,190.00
WRC NEWPORT, LLC	11/09/2018	639.00
WYCKOFF, ERIKA	11/09/2018	47.27
XAVIER GARZA	11/30/2018	65.00
YANG, SU-AN	11/16/2018	50.00
YARLEN INVESTMENTS, LLC	11/02/2018	1,500.00
YBARRA GROUP, INC.	11/02/2018	1,597.20
YBARRA GROUP, INC.	11/16/2018	193.00
YBARRA, MIGUEL	11/16/2018	35.00
YMCA OF SAN ANTONIO	11/09/2018	24,194.33
YOUNG, JAMES M	11/09/2018	50.00
YUMI ICE CREAM	11/16/2018	9,962.88
ZABICKI, WILLIAM	11/02/2018	85.00
ZABICKI, WILLIAM	11/09/2018	85.00
ZAMARRIPA, DAVID	11/02/2018	675.00
ZAMARRIPA, LOUIS III	11/02/2018	42.00
ZAMARRIPA, LOUIS III	11/16/2018	84.00
ZAMARRIPA, LOUIS JR.	11/02/2018	42.00
ZAMARRIPA, LOUIS JR.	11/16/2018	84.00
ZAPATA DESIGN ASSOCIATES, INC.	11/30/2018	1,500.00
ZAVALA, JENNIFER	11/09/2018	31.00
ZAVALA, MICHAEL	11/09/2018	65.00
ZAVALA, SERGIO	11/09/2018	84.00
ZEPHYR GRAF-X, INC.	11/16/2018	1,058.78
ZRIDERS OF TEXAS	11/02/2018	16.50
ZRIDERS OF TEXAS	11/16/2018	2,570.51
ZRIDERS OF TEXAS	11/30/2018	761.73
ZULE, BEATRICE P.	11/02/2018	155.00
ZWECKER, JEFFREY	11/09/2018	80,720.08
ZWECKER, JEFFREY	11/30/2018	22,990.80
<b>Total:</b>		<b>75,971,648.26</b>