



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
SCIENCE MILL	10/26/2018	72.00
2015 MARKET CENTER, LLC	10/05/2018	1,204.92
4 M STUDIOS, LLC	10/12/2018	1,102.00
4320 IMPERIAL INC	10/17/2018	1,350.72
4801 LBJ DALLAS, LLC	10/26/2018	446.19
AAA SIGNS INC.	10/05/2018	941.00
AAA SIGNS INC.	10/12/2018	9,484.00
AAA TEXAS LLC	10/26/2018	47.35
ABC SUPPLY CO	10/19/2018	1,747.16
ABILEZ, HERNANDO ADRIAN	10/05/2018	65.00
ABILEZ, HERNANDO ADRIAN	10/19/2018	105.00
ABLENET, INC.	10/26/2018	472.50
ACADEMY SPORTS & OUTDOORS	10/26/2018	492.60
ACADIAN AMBULANCE SERVICE, INC	10/26/2018	10,584.00
ACCELERATE LEARNING, INC.	10/12/2018	228,266.65
ACCOUNTABLE HEALTHCARE	10/26/2018	2,345.50
ACE MART RESTAURANT	10/12/2018	717.72
ACE MART RESTAURANT	10/19/2018	6,327.82
ACE MART RESTAURANT	10/26/2018	3,488.10
ACE MART RESTAURANT SUPPLY	10/19/2018	107.42
ACUMEN ENTERPRISES, INC	10/26/2018	43,438.75
ADI CORP	10/19/2018	815.90
ADI CORP	10/26/2018	2,156.14
ADVANCED DETECTION	10/05/2018	765.00
ADVANCED DETECTION	10/19/2018	1,805.49
ADVANCED DETECTION	10/26/2018	2,651.25
AETNA DISABILITY INSURANCE	10/19/2018	144,591.34
AETNA INC.	10/17/2018	15,205.30
AETNA LIFE INSURANCE CO.	10/02/2018	8,700.30
AETNA LIFE INSURANCE CO.	10/03/2018	34,453.61
AETNA LIFE INSURANCE CO.	10/10/2018	38,011.40
AETNA LIFE INSURANCE CO.	10/11/2018	14,196.77
AETNA LIFE INSURANCE CO.	10/19/2018	78,863.27
AETNA LIFE INSURANCE CO.	10/24/2018	354,678.84
AETNA LIFE INSURANCE CO.	10/25/2018	44,626.46
AETNA LIFE INSURANCE CO.	10/26/2018	2,833.51
AETNA LIFE INSURANCE CO.	10/31/2018	47,100.12
AGILE SPORTS TECHNOLOGIES, INC	10/26/2018	1,000.00
AGIS, LISA	10/05/2018	145.00
AGIS, LISA	10/26/2018	120.00
AGUAYO, CYNTHIA	10/05/2018	23.44
AGUILAR, FERNANDO	10/12/2018	85.00
AGUILAR, RITA MARIE	10/26/2018	120.00
AGUILAR, STEVEN	10/05/2018	85.00
AGUILAR, STEVEN	10/12/2018	145.00
AGUILLON, ANDREW JOSEPH	10/05/2018	84.00
AGUILLON, ANDREW JOSEPH	10/19/2018	42.00
AGUILLON, ANDREW JOSEPH	10/26/2018	42.00



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AGUILLON, DEBRA	10/05/2018	147.75
AGUILLON, DEBRA	10/19/2018	49.25
AGUILLON, DEBRA	10/26/2018	98.50
AGUIRRE, DANNY	10/26/2018	117.30
AGUIRRE, JUAN	10/12/2018	4,020.00
AGUIRRE, JUAN	10/26/2018	630.00
AIM MEDIA TEXAS OPERATING, LLC	10/26/2018	2,786.42
AIRGAS-SOUTHWEST, INC.	10/05/2018	411.24
AIRGAS-SOUTHWEST, INC.	10/12/2018	456.88
AIRGAS-SOUTHWEST, INC.	10/19/2018	206.47
AIRWAVE RADIO, INC.	10/19/2018	394.64
AIRWAVE RADIO, INC.	10/26/2018	743.20
AL-GASEM, NADIAH	10/26/2018	98.00
ALAMO ARCHITECTS, INC.	10/26/2018	110,279.73
ALAMO ASSOCIATION OF STUDENT	10/26/2018	450.00
ALAMO COLLEGES	10/25/2018	-100.00
ALAMO COLLEGES	10/26/2018	100.00
ALAMO CRANE SERVICE, INC.	10/26/2018	3,661.20
ALAMO DISTRICT FFA	10/26/2018	95.00
ALAMO DOOR SYSTEMS OF TX , INC	10/26/2018	204.18
ALAMO MUSIC CENTER, INC.	10/05/2018	3,851.05
ALAMO MUSIC CENTER, INC.	10/12/2018	62.84
ALAMO MUSIC CENTER, INC.	10/26/2018	586.75
ALAMO RMC ENTERPRISES, LLC	10/26/2018	309.00
ALCALA, MELISSA	10/05/2018	82.00
ALCANTARA, ANTONIO	10/12/2018	170.00
ALCORTA, APRIL	10/12/2018	51.86
ALDERSON & ASSOCIATES, INC.	10/12/2018	2,075.45
ALEMAN, MICHAEL EDWARD	10/19/2018	42.00
ALEMAN, MICHAEL EDWARD	10/26/2018	42.00
ALEMAN, PAUL	10/05/2018	180.00
ALEMAN, PAUL	10/26/2018	140.00
ALERT SERVICES, INC.	10/05/2018	2,037.73
ALERT SERVICES, INC.	10/12/2018	2,836.26
ALERT SERVICES, INC.	10/26/2018	3,360.00
ALEXANDER, BERTIE S.	10/05/2018	354.75
ALEXANDER, BERTIE S.	10/19/2018	49.25
ALEXANDER, BERTIE S.	10/26/2018	119.00
ALEXANDER, JANICE	10/19/2018	120.00
ALGY TRIMMINGS CO. INC.	10/26/2018	684.90
ALL AMERICAN SPORTS CORP.	10/05/2018	2,065.50
ALL AMERICAN SPORTS CORP.	10/19/2018	5,055.90
ALL BATTERY CENTERS, INC	10/26/2018	1,510.56
ALL IN LEARNING	10/19/2018	3,575.00
ALLARD, ANNETTE K.	10/05/2018	150.00
ALLARD, ANNETTE K.	10/19/2018	150.00
ALLEN, KELLY	10/05/2018	339.20
ALLEN, MISHALEEN	10/19/2018	176.04



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ALLIED FIRE PROTECTION-SA, LP	10/05/2018	3,370.00
ALLIED FIRE PROTECTION-SA, LP	10/12/2018	10,043.00
ALLIED FIRE PROTECTION-SA, LP	10/19/2018	6,545.00
ALMENDAREZ, BERNADETTE	10/12/2018	5.00
ALONZO, AARON	10/12/2018	410.60
ALPHA FOODS COMPANY	10/05/2018	60,051.60
ALPHA FOODS COMPANY	10/26/2018	118,471.80
ALSPAUGH, RALPH	10/05/2018	42.00
ALSPAUGH, RALPH	10/19/2018	45.00
ALSPAUGH, RALPH	10/26/2018	87.00
ALTEX ELECTRONICS INC	10/05/2018	42.95
ALTEX ELECTRONICS INC	10/12/2018	58.89
ALVA, LOUIS	10/05/2018	800.00
ALVARADO, GUADALUPE	10/26/2018	25.00
ALVARADO, JUAN	10/05/2018	55.00
ALVARADO, JUAN	10/12/2018	100.00
ALVARADO, JUAN	10/26/2018	100.00
ALVAREZ, BASIDALIA	10/05/2018	68.94
ALVAREZ, LUCERO	10/26/2018	68.23
ALVIAR, DIANE	10/05/2018	85.00
ALVIAR, DIANE	10/12/2018	180.00
AMCON CONTROLS, INC.	10/12/2018	1,960.40
AMCON CONTROLS, INC.	10/26/2018	1,793.12
AMERI-FORM	10/26/2018	163.50
AMERICAN AIRLINES INC	10/26/2018	33,626.17
AMERICAN CHALLENGE	10/12/2018	613.25
AMERICAN KOYU HOTELS, LLC	10/19/2018	1,015.44
AMERICAN SALES & SERVICE, INC.	10/19/2018	1,400.00
AMERICAN STUDENT ASSISTANCE	10/24/2018	444.54
ANAYA, PHILLIP MARCUS	10/05/2018	105.00
ANDERSON MACHINERY	10/19/2018	1,891.70
ANDERSON, BRYAN T.	10/05/2018	65.00
ANDERSON, BRYAN T.	10/19/2018	65.00
ANDERSON, KELLY	10/19/2018	122.03
ANDERSON, KEVIN L.	10/05/2018	105.00
ANDERSON, SEAN	10/05/2018	170.00
ANDERSON, SEAN	10/19/2018	105.00
ANDERSON, SEAN	10/26/2018	115.00
ANDERSON, TYRONE	10/05/2018	185.00
ANDREWS, MATTHEW SCOTT	10/05/2018	170.00
ANDY'S AUTO AND BUS AIR	10/05/2018	34.62
ANDY'S AUTO AND BUS AIR	10/12/2018	1,267.26
ANDYMARK, INC.	10/12/2018	1,744.11
ANESCO AV TECH	10/05/2018	1,097.50
ANESCO AV TECH	10/12/2018	249.50
ANESCO AV TECH	10/19/2018	2,824.00
ANESCO AV TECH	10/26/2018	2,724.00
APOLINAR, SANDRA	10/19/2018	360.00



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APPLE COMPUTER, INC.	10/05/2018	6,842.80
APPLE COMPUTER, INC.	10/12/2018	6,000.90
APPLE COMPUTER, INC.	10/19/2018	570.00
APPLE COMPUTER, INC.	10/26/2018	22,172.95
APPLEGATE, JAMES P.	10/05/2018	105.00
AREA VII FFA	10/26/2018	244.00
ARELLANO, MONICA	10/19/2018	113.74
ARENAS, RUFINO	10/19/2018	73.63
ARREGUIN, JOSE L.	10/05/2018	50.00
ARYZTA HOLDINGS IV LLC	10/19/2018	14,273.00
ASCD	10/26/2018	6,000.00
ASSESSMENT INTERVENTION MGMT,	10/19/2018	13,981.58
ASSESSMENT INTERVENTION MGMT,	10/26/2018	14,622.25
ASSOCIATION FOR BEHAVIOR	10/19/2018	635.00
ASSOCIATION FOR BEHAVIOR	10/26/2018	1,159.00
ASSOCIATION FOR CAREER AND	10/26/2018	1,580.00
ASSOCIATION OF TEXAS	10/05/2018	153.45
ASSOCIATION OF TEXAS	10/24/2018	6,294.19
AT&T	10/05/2018	23,621.21
AT&T	10/12/2018	14,194.44
AT&T	10/19/2018	17,177.02
AT&T	10/26/2018	6,546.51
ATHLETIC SUPPLY, INC.	10/12/2018	2,054.00
ATHLETIC SUPPLY, INC.	10/26/2018	4,830.00
AUDIO VISUAL AIDS CORP.	10/19/2018	1,884.00
AUGELLO, MICHELLE	10/05/2018	69.00
AUSTIN MARRIOTT NORTH HOTEL	10/26/2018	215.82
AUSTIN, JULIE U.	10/19/2018	60.00
AUSTIN, JULIE U.	10/26/2018	90.00
AUSTIN, TORI	10/19/2018	58.42
AUTHENTIC PROMOTIONS	10/19/2018	1,587.50
AUTO-CHLOR SYSTEM INC.	10/05/2018	4,258.20
AUTOMATIC FIRE PROTECTION INC.	10/12/2018	3,267.00
AUTOMATIC FIRE PROTECTION INC.	10/26/2018	660.00
AVID CENTER	10/05/2018	520.00
AVID CENTER	10/12/2018	1,040.00
AYALA, MARCO	10/05/2018	130.00
AYON, CLAUDIA E.	10/05/2018	120.80
AYRES, LONNA	10/12/2018	478.13
BABIDA, BRANDY	10/19/2018	60.00
BACKFLOW APPARATUS & VALVE CO.	10/12/2018	1,272.80
BACKFLOW APPARATUS & VALVE CO.	10/19/2018	349.00
BACKFLOW APPARATUS & VALVE CO.	10/26/2018	460.00
BADGEMAN PROMOTIONAL PRODUCTS	10/05/2018	1,797.50
BADGEMAN PROMOTIONAL PRODUCTS	10/26/2018	58.00
BAEZ, VICTOR	10/05/2018	100.00
BAGGETT, RONALD	10/26/2018	115.00
BAKE R US, INC	10/12/2018	62,015.88



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BAKER DISTRIBUTING COMPANY	10/05/2018	6,373.74
BAKER DISTRIBUTING COMPANY	10/12/2018	119.38
BAKER, CATHI D.	10/12/2018	63.33
BALANCIERE, ROBIN	10/26/2018	146.22
BALLI, CARLOS J.	10/26/2018	100.00
BALLI, DAVID A.	10/19/2018	110.00
BALLI, DAVID A.	10/26/2018	65.00
BALLI, RUDOLPH EDWARD	10/05/2018	105.00
BALTIMORE HOTEL CORPORATION	10/26/2018	650.73
BAND SHOPPE	10/12/2018	769.80
BANDERA ISD	10/05/2018	765.00
BANK OF AMERICA, N.A	10/26/2018	4,146.60
BANKS, CONSTANCE	10/12/2018	40.60
BANKSON GROUP LTD	10/19/2018	377.00
BANKSON GROUP LTD	10/26/2018	532.25
BARBER, WANDA YVETTE	10/05/2018	84.00
BARBER, WANDA YVETTE	10/19/2018	42.00
BARBER, WANDA YVETTE	10/26/2018	84.00
BARBOZA, JULIA	10/05/2018	146.99
BARNES & NOBLE	10/05/2018	5,076.93
BARNES & NOBLE	10/12/2018	12,602.96
BARNES & NOBLE	10/19/2018	8,613.17
BARNES & NOBLE	10/26/2018	4,546.17
BARRERA, ERICO JR.	10/19/2018	65.00
BARRERA, MICHAEL	10/12/2018	599.96
BARRERA, ROMEO	10/26/2018	90.00
BARRIENTES, ASHLYNN	10/05/2018	93.96
BARRIENTES, ASHLYNN	10/12/2018	10.67
BARTLETT COCKE, L.P.	10/26/2018	5,082.52
BASS, DAVID D.	10/05/2018	50.00
BASS, DAVID D.	10/19/2018	105.00
BATTLE, LUMAMBA	10/19/2018	360.00
BAVOUSETTE, JOHN	10/26/2018	65.00
BEACON'S INC	10/12/2018	10,253.86
BEARCOM OPERATING LLC	10/19/2018	246.00
BEASLEY, JULIE	10/12/2018	51.00
BECKWITH ELECTRONIC	10/19/2018	1,122.35
BECKWITH ELECTRONIC	10/26/2018	5,110.76
BEGNOCHE, MARC R.	10/19/2018	135.00
BELINFANTE, JANE	10/05/2018	85.00
BELL, GRACIELA ESCOBEDO	10/05/2018	180.40
BENHAM, JOHN E.	10/26/2018	110.00
BENNIE'S TV SALES&SERVICE INC.	10/19/2018	262.94
BENSON, LARRY	10/19/2018	40.00
BENSON, LARRY	10/26/2018	40.00
BERNABEI, GRETCHEN S.	10/05/2018	3,440.00
BERNAL, SABRINA A.	10/05/2018	43.55
BERNARD T. SWIFT, JR	10/12/2018	1,231.00



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BERRYMAN, MICHAEL	10/05/2018	67.00
BERRYMAN, MICHAEL	10/26/2018	112.00
BEST PLUMBING SPECIALTIES	10/12/2018	468.94
BEST PLUMBING SPECIALTIES	10/19/2018	6,604.64
BETANCOURT, VICTOR	10/12/2018	1,869.30
BETTY'S FLOWER SHOP	10/26/2018	100.00
BEXAR APPRAISAL DISTRICT	10/05/2018	328,490.00
BEXAR COUNTY JUVENILE	10/05/2018	4,483.05
BEXAR COUNTY TAX ASSESSOR-COL	10/05/2018	60.00
BEXAR COUNTY TAX ASSESSOR-COL	10/12/2018	37.50
BEXAR COUNTY TAX ASSESSOR-COL	10/19/2018	30.00
BEXAR COUNTY TAX ASSESSOR-COL	10/26/2018	75.00
BIBLES, WANDA	10/26/2018	115.00
BICKEL, JESSE	10/05/2018	115.00
BIG BROTHERS BIG SISTERS	10/26/2018	5,623.54
BILL MILLER BAR-B-Q INC	10/26/2018	383.85
BISHOP, DANIEL	10/05/2018	150.00
BISHOP, PATRICIA	10/26/2018	205.68
BLACKWELL, CALISSA	10/19/2018	62.57
BLAIR, CINDY	10/19/2018	215.10
BLAIR, CINDY	10/26/2018	54.99
BLANCO, LINDA	10/05/2018	77.23
BLAND, CASIE	10/19/2018	108.13
BOHLS EQUIPMENT COMPANY	10/19/2018	241.56
BOMBA, DAROHL	10/12/2018	140.00
BONNER, ASHLEY	10/26/2018	84.31
BORROWMAN, STEPHANIE	10/12/2018	98.97
BOSE, LANDRIC	10/26/2018	3,400.00
BOWEN-DAUME, LEAH	10/05/2018	200.00
BOWEN-DAUME, LEAH	10/26/2018	200.00
BOWERS, EDDIE	10/26/2018	694.54
BOYD, KATHLEEN	10/26/2018	300.00
BOYS & GIRLS CLUB OF SA	10/12/2018	1,095.62
BOYS & GIRLS CLUB OF SA	10/19/2018	55,609.44
BOYS & GIRLS CLUB OF SA	10/26/2018	18,167.32
BRACY, BARBARA DEANA	10/05/2018	85.00
BRADLEY, ROOSEVELT	10/05/2018	85.00
BRADLEY, ROOSEVELT	10/12/2018	50.00
BRADY, CHARLES	10/26/2018	115.00
BRAINATION, INC.	10/19/2018	520,341.56
BRAND ENERGY/INFRA. HOLD. INC.	10/19/2018	2,153.00
BRAND-AVILA, LISA BOERNER	10/05/2018	100.00
BRANNEN'S, INC.	10/05/2018	71.80
BRANNEN'S, INC.	10/12/2018	524.95
BRAUN BEEF COMPANY, INC.	10/19/2018	35,167.20
BRAUN BEEF COMPANY, INC.	10/26/2018	6,744.00
BRAUN, SHERRY LYNN	10/12/2018	65.00
BRAUN, SHERRY LYNN	10/19/2018	105.00



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BRAYDEN, JASON	10/26/2018	163.94
BROOKS DEVELOPMENT AUTHORITY	10/05/2018	20,833.33
BROOKS DEVELOPMENT AUTHORITY	10/26/2018	20,833.33
BROOKS, ROBERT	10/19/2018	40.00
BROOKS, ROBERT	10/26/2018	40.00
BROWN PATRICIA L.	10/12/2018	85.00
BROWN, ARTHUR SR.	10/05/2018	101.00
BROWN, ARTHUR SR.	10/19/2018	56.00
BROWN, ARTHUR SR.	10/26/2018	56.00
BROWN, CARLTON LIGAR	10/19/2018	110.00
BROWN, EUGENE III	10/26/2018	100.00
BROWN, KENNETH J	10/19/2018	105.00
BROWN, KENNETH J	10/26/2018	105.00
BROWN, KENNETH J.	10/19/2018	105.00
BROWN, KEVIN L.	10/12/2018	105.00
BROWN, KEVIN L.	10/19/2018	215.00
BROWN, KEVIN L.	10/26/2018	105.00
BROWN, NAKIA	10/05/2018	155.00
BROWN, NICOLE	10/05/2018	240.00
BROWN, SHERRY M.	10/19/2018	770.00
BRYANT, JOHN	10/12/2018	150.00
BRYANT, JOHN	10/26/2018	168.00
BSN SPORTS, INC	10/05/2018	11,102.00
BSN SPORTS, INC	10/12/2018	4,353.00
BSN SPORTS, INC	10/19/2018	14,468.02
BSN SPORTS, INC	10/26/2018	17,115.17
BUCKEYE INTERNATIONAL	10/05/2018	4,422.69
BUENROSTRO, VICTORIA MICHELLE	10/05/2018	100.00
BUENROSTRO, VICTORIA MICHELLE	10/26/2018	100.00
BUFF, LINDSEY	10/19/2018	285.08
BURCHFIELD, JOSEPH III	10/19/2018	65.00
BURNIAS, MICHAEL	10/19/2018	75.78
C. BOBSIN ORGANS, LLC	10/12/2018	998.00
C. H. GUENTHER & SON, INC.	10/05/2018	3,200.00
C. H. GUENTHER & SON, INC.	10/26/2018	16,719.00
C.T. AUTO REPAIR INC.	10/19/2018	2,050.00
CABELL, MILES	10/19/2018	150.00
CABELLO, GRACIE	10/05/2018	44.31
CADENA, YVONNE OCHOA	10/26/2018	97.34
CALIFORNIA STATE	10/24/2018	272.00
CAMACHO JR., JOE	10/19/2018	85.00
CAMPOS, ELVA	10/05/2018	25.00
CAMPOS, JAVIER	10/19/2018	195.00
CAMPOS, L. FELIPE	10/05/2018	85.00
CAMPOS, L. FELIPE	10/12/2018	85.00
CAMPOS, L. FELIPE	10/26/2018	355.00
CAMPOS, RACHEL	10/12/2018	61.59
CANALES, DANIEL	10/12/2018	180.00





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CANALES, DANIEL	10/19/2018	-0.30
CANTU, ELIA	10/05/2018	115.82
CANTU, ESQUIEL	10/05/2018	85.00
CANTU, JOANNA	10/12/2018	34.66
CANTU, LONNIE M.	10/05/2018	115.00
CANTU, LONNIE M.	10/26/2018	105.00
CAPPS RENT-A-CAR	10/26/2018	686.70
CAPPS, KENNETH	10/05/2018	360.00
CAPPS, KENNETH	10/19/2018	490.00
CAPPS, KENNETH	10/26/2018	434.00
CAPSTAR OPERATING CO.	10/05/2018	2,515.00
CARDENAS, RICHARD	10/05/2018	105.00
CARDENAS, RICHARD	10/12/2018	85.00
CARDENAS, SONYA	10/19/2018	96.90
CARDENAS, SYLVIA	10/12/2018	95.00
CARDENAS, SYLVIA	10/26/2018	100.00
CARDINAL'S SPORTS CENTER, INC.	10/12/2018	1,510.00
CARDINAL'S SPORTS CENTER, INC.	10/26/2018	29,618.20
CARDOZA, BRISELDA	10/05/2018	321.55
CARINO CHILD CARE CENTER, INC	10/12/2018	2,294.75
CARMONA, VERONICA	10/05/2018	25.00
CARNEGIE LEARNING	10/19/2018	17,130.00
CAROLINA BIOLOGICAL	10/26/2018	899.96
CARRANZA, ROBERTO FRANCISCO	10/05/2018	60.00
CARRANZA, ROBERTO FRANCISCO	10/19/2018	225.00
CARRIER ENTERPRISE, LLC	10/12/2018	5,523.61
CARRIER ENTERPRISE, LLC	10/19/2018	317.50
CARRIER ENTERPRISE, LLC	10/26/2018	87.50
CARSON, THOMAS SR.	10/26/2018	115.00
CAS-CLAIMS ADMINISTRATIVE	10/04/2018	70,634.46
CAS-CLAIMS ADMINISTRATIVE	10/12/2018	21,583.00
CAS-CLAIMS ADMINISTRATIVE	10/30/2018	-21,583.00
CASAS, MARIA LINDA	10/05/2018	200.00
CASAS, MARIA LINDA	10/26/2018	85.00
CASIAS, PETE	10/12/2018	65.00
CASIAS, PETE	10/19/2018	65.00
CASTILLO, ALFREDO	10/05/2018	42.00
CASTILLO, ALFREDO	10/19/2018	42.00
CASTILLO, ALFREDO	10/26/2018	42.00
CASTILLO, JO ANNA PL	10/12/2018	36.90
CASTILLO, JOHN MATTHEW	10/19/2018	65.00
CASTILLO, JOHN MATTHEW	10/26/2018	65.00
CASTILLO, MANUEL D.	10/19/2018	150.00
CASTRO, JOSE M.	10/05/2018	50.00
CAUSEY, JESSE WAYNE	10/05/2018	812.50
CAUSEY, JESSE WAYNE	10/12/2018	100.00
CAUSEY, JESSE WAYNE	10/19/2018	805.00
CAUSEY, JESSE WAYNE	10/26/2018	570.00





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CAUSEY, ROBERT H.	10/05/2018	105.00
CAUSEY, ROBERT H.	10/19/2018	105.00
CAUSEY, ROBERT H.	10/26/2018	100.00
CAVAZOS, JESSICA	10/26/2018	55.48
CAVELL, BENJAMIN	10/12/2018	65.00
CAVELL, BENJAMIN	10/26/2018	175.00
CD AUTO SERVICE INC.	10/26/2018	28.00
CDI TECHNOLOGY SERVICES	10/12/2018	525.00
CDW GOVERNMENT, INC.	10/12/2018	284.05
CDW GOVERNMENT, INC.	10/19/2018	158.76
CDW GOVERNMENT, INC.	10/26/2018	3,026.93
CENGAGE LEARNING, INC.	10/12/2018	6,228.75
CENGAGE LEARNING, INC.	10/26/2018	6,228.75
CENTRAL CATHOLIC HIGH SCHOOL	10/05/2018	2,843.43
CENTRAL TEXAS ORFF	10/19/2018	700.00
CENTRAL TEXAS SCHOOL FOOD	10/19/2018	75.00
CENTURY AIR CONDITIONING	10/12/2018	587.25
CENTURY AIR CONDITIONING	10/26/2018	353.86
CENTURY RESOURCES LLC	10/26/2018	955.39
CEREBELLUM CORPORATION	10/19/2018	319.98
CERTIFIED PEDIGREED SWINE	10/12/2018	72.50
CESD	10/05/2018	345.00
CHALK'S TRUCK PARTS, INC.	10/05/2018	2,300.00
CHALK'S TRUCK PARTS, INC.	10/19/2018	58.99
CHARTER COMM. HOLDINGS, LLC	10/19/2018	101.09
CHARTER COMM. HOLDINGS, LLC	10/26/2018	367.87
CHAVEZ, III ANDY G.	10/19/2018	330.35
CHAVEZ-LOWERY, ESTELLA	10/19/2018	26.60
CHEAIRS, MARSHA L.	10/26/2018	200.00
CHEMSEARCH CORP	10/19/2018	205.85
CHRISTUS SANTA ROSA	10/19/2018	820.00
CHRISWELL, JENNIFER R.	10/19/2018	638.41
CHURCHFIELD TRADING COMPANY	10/05/2018	5,888.41
CHURCHFIELD TRADING COMPANY	10/19/2018	13,015.48
CISNEROS, CLAUDIA	10/19/2018	226.01
CITY OF SAN ANTONIO	10/12/2018	175.00
CITY OF SAN ANTONIO	10/19/2018	200.00
CITY OF SAN ANTONIO - SABCA	10/05/2018	450.00
CITY OF SAN ANTONIO - SABCA	10/19/2018	99.00
CITY OF SAN ANTONIO - SABCA	10/26/2018	231.00
CITY PUBLIC SERVICE BOARD	10/05/2018	11,780.33
CITY PUBLIC SERVICE BOARD	10/19/2018	675,339.21
CITY PUBLIC SERVICE BOARD	10/26/2018	772,491.48
CLAMPITT PAPER COMPANY	10/05/2018	46.00
CLAMPITT PAPER COMPANY	10/26/2018	377.07
CLAMPITT PAPER COMPANY INC	10/05/2018	8,742.89
CLAMPITT PAPER COMPANY INC	10/12/2018	3,154.75
CLAMPITT PAPER COMPANY INC	10/19/2018	8,132.86



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CLAMPITT PAPER COMPANY INC	10/26/2018	2,036.82
CLANCY, CHRISTINA L	10/26/2018	134.96
CLARK, CHRISTINA	10/26/2018	897.96
CLARK, KEITH	10/12/2018	100.00
CLAYTON, ALBERT	10/26/2018	109.46
CLEANING IDEAS CORPORATION	10/05/2018	468.15
CLEAR WATER INTERESTS, L.P.	10/12/2018	2,000.00
CLEARMAN, ROSALEE	10/05/2018	500.00
CLEARMAN, ROSALEE	10/26/2018	730.95
CLEARY ZIMMERMANN ENGINEERS	10/12/2018	2,731.50
CLEAT	10/05/2018	420.00
CLINE, KATHERYN	10/12/2018	125.00
COBARRUVIAS, JOE R.	10/05/2018	230.00
COBARRUVIAS, JOE R.	10/26/2018	100.00
COCA-COLA SOUTHWEST	10/12/2018	13,180.95
COCHLEAR AMERICAS	10/26/2018	165.00
CODY, KELSEY	10/19/2018	107.86
COHEN, STEVEN PAUL	10/12/2018	65.00
COLE, ZACHARY D.	10/05/2018	60.00
COLEMAN, MIRINDA	10/26/2018	269.34
COLLEGE & CAREER STRATEGIC	10/12/2018	4,000.00
COLLEGE BOARD	10/05/2018	141,999.30
COLLINS, DAVON	10/05/2018	105.00
COMMERCIAL KITCHEN REPAIR	10/05/2018	3,948.70
COMMERCIAL KITCHEN REPAIR	10/12/2018	3,825.56
COMMERCIAL KITCHEN REPAIR	10/19/2018	737.23
COMMUNITIES IN SCHOOLS	10/05/2018	156,927.80
COMMUNITIES IN SCHOOLS	10/19/2018	60,454.92
COMMUNITY PRODUCTS LLC	10/12/2018	7,315.00
COMPACT CONSTRUCTION EQP, INC	10/05/2018	2,057.36
COMPACT CONSTRUCTION EQP, INC	10/19/2018	543.16
COMPEAN, MARIANA	10/26/2018	109.46
COMPTON, MAURICE P	10/12/2018	100.00
COMPTROLLER OF PUBLIC ACCOUNTS	10/22/2018	5,410.89
COMPUTER EXPRESS INC	10/12/2018	1,744.25
COMPUTER EXPRESS INC	10/26/2018	1,784.25
CONAGRA FOODS, INC.	10/26/2018	7,389.00
CONCOURSE TEAM EXPRESS LLC	10/26/2018	3,059.10
CONE-KILGORE, SUSAN	10/12/2018	506.25
CONNOR, JOSHUA DONNELL	10/26/2018	65.00
CONRAD, JACK	10/05/2018	42.00
CONRAD, JACK	10/26/2018	84.00
CONSERVE	10/24/2018	493.78
CONTINENTAL BATTERY CO.	10/05/2018	1,017.90
CONTRERAS, HANNAH	10/12/2018	350.00
CONTRERAS, HANNAH	10/19/2018	500.00
COOK SIGNS, INC.	10/26/2018	1,056.00
COPELAND, KELLY SCOTT	10/19/2018	115.00



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COPELAND, TIFFANY MARIE	10/12/2018	85.00
COPELAND, TIFFANY MARIE	10/19/2018	85.00
COPELAND, TIFFANY MARIE	10/26/2018	100.00
CORDOVA, GUSTAVO A.	10/05/2018	39.57
CORPUS CHRISTI I.S.D.	10/26/2018	200.00
CORRALES, GABRIEL	10/05/2018	195.00
CORRALES, GABRIEL	10/12/2018	450.00
CORRALES, GABRIEL	10/19/2018	5,020.00
COSN-CONSORTIUM FOR	10/26/2018	1,950.00
COUGHLAN COMPANIES, LLC	10/05/2018	41,296.00
COUNTY OF BEXAR	10/19/2018	890.00
COURTYARD BY MARRIOTT	10/26/2018	237.62
COURTYARD BY MARRIOTT, ATLANTA	10/05/2018	420.72
COUSIN'S UNIFORM & TUX LLC	10/19/2018	441.00
COX SUBSCRIPTIONS	10/26/2018	34.95
COX, VICTORIA	10/19/2018	35.70
CP DISTRIBUTORS LLP	10/12/2018	913.00
CRABTREE INTERPRETING SVCS INC	10/19/2018	2,272.50
CRAWFORD ELECTRIC SUPPLY, INC	10/12/2018	216.45
CRAWFORD ELECTRIC SUPPLY, INC	10/19/2018	2,773.30
CREATIVE RIBBON, ETC.	10/26/2018	3,450.00
CRISIS PREVENTION	10/26/2018	1,549.00
CROWN EQUIPMENT CORPORATION	10/05/2018	520.00
CROWN EQUIPMENT CORPORATION	10/12/2018	4,843.30
CRUHM, ROBERT GARZA	10/26/2018	500.00
CRUM, JACK	10/26/2018	23.16
CRUZ, GILBERT C.	10/05/2018	85.00
CRUZ, GILBERT C.	10/12/2018	85.00
CSC HOLDINGS LLC	10/19/2018	1,680.00
CSC HOLDINGS LLC	10/26/2018	560.00
CUBILLO, DITTA	10/19/2018	71.56
CUEVAS-RODRIGUEZ, MARCY	10/26/2018	68.02
CULLIGAN WATER CONDITIONING	10/19/2018	14.00
CULLIGAN WATER CONDITIONING	10/26/2018	30.00
DAHILL OFFICE TECHNOLOGY CORP	10/19/2018	17,663.09
DAISY TOURS & CONVENTIONS INC.	10/05/2018	10,466.00
DAKTRONICS, INC.	10/12/2018	534.75
DALLAS BAR ASSOCIATION	10/05/2018	195.00
DANIEL, PAUL	10/05/2018	101.00
DAUME, JOSHUA	10/26/2018	110.00
DAVID ALAN GREEN	10/05/2018	315.00
DAVID ALAN GREEN	10/12/2018	95.00
DAVILA, AIMEE	10/12/2018	1,200.00
DAVILA, JOSEPH JR.	10/12/2018	65.00
DAVILA, JOSEPH JR.	10/19/2018	65.00
DAVIS VISION, INC.	10/19/2018	52,143.65
DAVIS VISION, INC.	10/26/2018	453.41
DAVIS, CHAD	10/26/2018	100.00



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DAVIS, DONALD	10/05/2018	249.00
DAVIS, LORELL I	10/12/2018	65.00
DAVIS, RICHARD	10/12/2018	65.00
DAXWELL	10/26/2018	23,616.18
DDD COLMENERO ENTERPRISES	10/19/2018	1,161.60
DDD COLMENERO ENTERPRISES	10/26/2018	366.08
DE LA CRUZ, GEORGE	10/12/2018	105.00
DE LA CRUZ, GEORGE	10/26/2018	105.00
DE LA GARZA FENCE AND	10/05/2018	85,107.54
DE LA GARZA FENCE AND	10/19/2018	179.06
DE LA GARZA, ARMANDINA	10/26/2018	82.24
DE LA GARZA, ROLAND	10/05/2018	65.00
DE LEON, GEORGE DANIEL	10/05/2018	105.00
DEALERS ELECTRICAL SUPPLY INC	10/05/2018	3,909.78
DEALERS ELECTRICAL SUPPLY INC	10/12/2018	2,365.00
DEALERS ELECTRICAL SUPPLY INC	10/26/2018	3,093.94
DEANAN PRODUCTS, INC.	10/05/2018	1,100.00
DEANAN PRODUCTS, INC.	10/12/2018	2,400.00
DEANAN PRODUCTS, INC.	10/19/2018	1,300.00
DEANAN PRODUCTS, INC.	10/26/2018	2,100.00
DECA	10/26/2018	48.00
DECA - DISTRICT II	10/19/2018	165.00
DECKER, JOHN	10/19/2018	138.96
DEHOYOS, ALBERTO H.	10/05/2018	330.00
DEL NEGRO, ARTHUR N.	10/26/2018	65.00
DELGADO, JOANN	10/05/2018	60.00
DELL MARKETING L.P. CORP	10/05/2018	1,213,810.14
DELL MARKETING L.P. CORP	10/12/2018	23,368.59
DELL MARKETING L.P. CORP	10/19/2018	20,885.12
DELL MARKETING L.P. CORP	10/26/2018	88,322.63
DELLHEN, LLC	10/05/2018	3,540.00
DEMCO, INC.	10/19/2018	81.48
DEMCO, INC.	10/26/2018	530.13
DEMOCRACY PREP PUBLIC SCHOOLS	10/09/2018	203,309.00
DEMOCRACY PREP PUBLIC SCHOOLS	10/23/2018	203,309.00
DEPARTMENT OF STATE HEALTH	10/05/2018	285.00
DEPARTMENT OF STATE HEALTH	10/19/2018	714.00
DESPAIN, DENISE	10/19/2018	75.43
DEVIN DISTRIBUTING AND	10/26/2018	10,525.50
DIAMONDROCK TENANT, LLC	10/19/2018	596.07
DIAZ, DAVID ALEXANDER	10/05/2018	155.00
DIAZ, DAVID ALEXANDER	10/12/2018	65.00
DIAZ, DAVID ALEXANDER	10/26/2018	165.00
DICK BLICK CO CORP	10/05/2018	4,838.46
DICK BLICK CO CORP	10/12/2018	625.68
DICK BLICK CO CORP	10/19/2018	526.66
DICK BLICK CO CORP	10/26/2018	1,896.11
DICKINSON, LAURA	10/19/2018	35.00



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DILLON, KIMBER	10/26/2018	63.79
DISTRIBUTION INTERNATIONAL	10/12/2018	85.32
DITTO, DANIEL GUY	10/26/2018	61.91
DIVISION LAUNDRY	10/19/2018	376.88
DIXIE FLAG MFG CO INC	10/05/2018	1,077.51
DIXIE FLAG MFG CO INC	10/12/2018	139.76
DOGGETT, COLIN	10/12/2018	65.24
DOHERTY, JEFFREY T.	10/12/2018	65.00
DOMINGUEZ, LAURA	10/12/2018	60.00
DOMKE, BRADLEY J.	10/12/2018	65.00
DOMKE, BRADLEY J.	10/19/2018	65.00
DOUBLE B FOODS, INC.	10/05/2018	25,470.00
DOUBLE B FOODS, INC.	10/26/2018	23,772.00
DOW, PAULINE	10/05/2018	100.32
DOYLE, PATRICK	10/12/2018	65.00
DOYLE, PATRICK	10/26/2018	40.00
DR. JOSE MEDINA EDUCATIONAL	10/05/2018	10,000.00
DRAGO INVESTMENTS LTD	10/05/2018	1,220.00
DRAGO INVESTMENTS LTD	10/19/2018	584.35
DRAGO INVESTMENTS LTD	10/26/2018	80.00
DRAMATISTS PLAY SVS, INC	10/05/2018	167.35
DREAM RANCH LLC	10/05/2018	4,420.46
DREAM RANCH LLC	10/12/2018	308.75
DREAM RANCH LLC	10/19/2018	9,617.62
DREAM RANCH LLC	10/26/2018	2,304.50
DTRS AUSTIN LLC	10/26/2018	991.23
DUAL LANGUAGE EDUCATION	10/26/2018	2,970.00
DUFF, JARROD	10/12/2018	65.00
DUKE, BRANDI J.	10/19/2018	61.63
DUMAS HARDWARE COMPANY, INC.	10/26/2018	4,969.50
DUNBAR ARMORED, INC.	10/05/2018	6,427.98
DUNBAR ARMORED, INC.	10/26/2018	7,675.75
DURON, ADAM	10/09/2018	2,170.00
DW SA LP	10/19/2018	500.00
DZ INDUSTRIES, INC.	10/12/2018	155.00
DZ INDUSTRIES, INC.	10/26/2018	2,919.00
EAI EDUCATION	10/05/2018	76.76
EAST CENTRAL HIGH SCHOOL	10/05/2018	250.00
EAST CENTRAL HIGH SCHOOL	10/17/2018	-250.00
EAST END GLASS INC	10/19/2018	91.11
EBBECKE, FRANCIS V.	10/26/2018	91.29
EBS HEALTHCARE, INC.	10/05/2018	12,070.50
EBS HEALTHCARE, INC.	10/26/2018	18,972.35
ECMC	10/05/2018	92.66
ECMC	10/19/2018	73.42
ECMC	10/24/2018	427.11
EDGEWOOD I S D ATHLETIC DEPT.	10/12/2018	3.00
EDINGER INVESTMENT GROUP, LP	10/05/2018	884.89



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EDINGER INVESTMENT GROUP, LP	10/12/2018	845.85
EDINGER INVESTMENT GROUP, LP	10/26/2018	7,109.15
EDMENTUM, INC	10/26/2018	5,130.00
EDU HEALTHCARE, LLC	10/05/2018	1,815.00
EDU HEALTHCARE, LLC	10/19/2018	4,537.50
EDU HEALTHCARE, LLC	10/26/2018	1,815.00
EDUCATION DEVELOPMENT CTR INC.	10/19/2018	400.00
EDUCATION REACH FOR TEXANS	10/19/2018	200.00
EDUCATION SVCS CTR REGION 20	10/05/2018	3,080.00
EDUCATION SVCS CTR REGION 20	10/12/2018	5,536.20
EDUCATION SVCS CTR REGION 20	10/19/2018	31,467.80
EDUCATION SVCS CTR REGION 20	10/26/2018	9,800.00
EDUCATIONAL THEATRE ASSOC.	10/05/2018	190.00
EDWARDS SR, CEDRIC B.	10/19/2018	65.00
EESHVARAH, LLC	10/12/2018	220.00
EHRlich, TIMOTHY J.	10/05/2018	105.00
EHRlich, TIMOTHY J.	10/12/2018	105.00
EL PARAISO	10/19/2018	46.00
ELDRIDGE ELECTRIC COMPANY, INC	10/12/2018	2,403.00
ELDRIDGE ELECTRIC COMPANY, INC	10/26/2018	1,225.00
ELIZALDE, EDDIE L.	10/05/2018	65.00
ELIZALDE, EDDIE L.	10/26/2018	230.00
ELLIOTT ELECTRIC SUPPLY	10/12/2018	59.10
EMBASSY SUITES	10/19/2018	2,942.10
EMC PUBLISHING, LLC	10/05/2018	66.95
ENCORE TECHNOLOGY GROUP, LLC	10/05/2018	66,900.34
ENDLESS CUSTOMIZING APPAREL	10/19/2018	2,304.00
ENTERPRISE RENT-A-CAR	10/05/2018	404.40
ENTERPRISE RENT-A-CAR	10/12/2018	1,368.45
ENTERPRISE RENT-A-CAR	10/19/2018	305.66
ENTERPRISE RENT-A-CAR	10/26/2018	927.51
EQUIPMENT DEPOT	10/12/2018	1,994.08
ES AUSTIN SBCO OPERATING COMP	10/19/2018	283.40
ESCAMILLA, ARLENE	10/26/2018	109.27
ESCAMILLA, PONECK, LLP	10/05/2018	172,950.29
ESQUIVEL, MARIO R.	10/05/2018	115.00
ESQUIVEL, MARIO R.	10/19/2018	100.00
ESTRELLITA	10/05/2018	16,680.90
EVANS, HEIDI	10/19/2018	67.31
EVANS, JARRETT	10/19/2018	105.00
EVANS, JARRETT	10/26/2018	65.00
EVAPOCORE, INC.	10/19/2018	217.98
EVERETT, CHARLES III	10/26/2018	115.00
EXPRESS BOOKSELLERS, LLC	10/12/2018	35,154.28
EZTASK.COM, INC.	10/26/2018	14,400.00
F.A. NUNNELLY COMPANY, INC.	10/12/2018	611,857.27
FACILITY SOLUTIONS GROUP, INC	10/12/2018	35.70
FACILITY SOLUTIONS GROUP, INC	10/19/2018	159.03



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FASTENAL COMPANY	10/12/2018	799.97
FASTSERV SUPPLY, INC.	10/12/2018	212.88
FAZ, SELMA MELINDA	10/11/2018	4,964.00
FEDEX	10/05/2018	255.06
FEDEX	10/12/2018	25.47
FEDEX	10/26/2018	42.20
FELCOR TRS HOLDINGS, LLC	10/12/2018	600.28
FENTON, LINDA	10/12/2018	178.13
FERGUSON ENTERPRISES, INC.	10/12/2018	104.64
FERGUSON ENTERPRISES, INC.	10/19/2018	636.03
FERGUSON ENTERPRISES, INC.	10/26/2018	438.08
FERNANDEZ, MARIO	10/05/2018	110.00
FERNANDEZ, MARIO	10/19/2018	84.00
FERRELL, MARIANNE	10/05/2018	82.40
FERRELLGAS, L.P.	10/26/2018	341.81
FERRELLI, DAVID J. JR.	10/12/2018	105.00
FINN, MICHAEL	10/05/2018	105.00
FINN, MICHAEL	10/12/2018	105.00
FIREPLACE, INC.	10/12/2018	2,500.00
FIRST	10/19/2018	311.95
FIRST MEXICAN BAPTIST CHURCH	10/12/2018	685.00
FIRSTMARK CREDIT UNION	10/05/2018	3,098.00
FIRSTMARK CREDIT UNION	10/24/2018	39,588.67
FISHER SCIENTIFIC CO CORP	10/26/2018	85.82
FLAGHOUSE, INC.	10/26/2018	225.74
FLIK INTERNATIONAL CORP.	10/12/2018	227.81
FLIK INTERNATIONAL CORP.	10/30/2018	-227.81
FLINK, CHARLES T.	10/05/2018	305.50
FLINK, CHARLES T.	10/12/2018	49.25
FLINK, CHARLES T.	10/26/2018	98.50
FLINK, MARY LOU	10/05/2018	135.00
FLORAL ELEGANCE BY A & M, LTD	10/17/2018	-50.00
FLORAL ELEGANCE, LTD	10/19/2018	50.00
FLORES, CYTHIA M.	10/05/2018	190.00
FLORES, CYTHIA M.	10/19/2018	514.50
FLORES, JR. EDUARDO A.	10/05/2018	910.00
FLORES, JR. EDUARDO A.	10/19/2018	923.50
FLORES, ORLANDO R.	10/05/2018	105.00
FLORES, ORLANDO R.	10/19/2018	65.00
FLORES, ORLANDO R.	10/26/2018	110.00
FLORES, SEAN JACOB	10/09/2018	1,530.00
FOLLETT HIGHER ED. GRP., INC.	10/26/2018	34,412.65
FOLLETT SCHOOL SOLUTIONS, INC.	10/05/2018	3,851.90
FOLLETT SCHOOL SOLUTIONS, INC.	10/19/2018	190,523.38
FOLLETT SCHOOL SOLUTIONS, INC.	10/26/2018	2,987.83
FORERO, PATRICIA JANE	10/05/2018	78.69
FORT WORTH DT LODGING LLC	10/19/2018	1,888.11
FORTI, ROBERT	10/19/2018	102.00





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FOSTER POULTRY FARMS	10/05/2018	5,190.00
FOSTER POULTRY FARMS	10/19/2018	55,360.00
FOWLER, ZADA	10/26/2018	252.07
FRANKLIN, JOHN	10/05/2018	115.00
FRITZ, RALPH	10/12/2018	105.00
FRONTLINE TECHNOLOGIES	10/19/2018	26,833.39
FROST BANK	10/25/2018	4,509.87
FROST INSURANCE AGENCY, INC.	10/05/2018	3,636.15
FRYBERGER, CARLYN	10/12/2018	31.39
FUHRMAN, CRAIG S.	10/26/2018	40.00
FULL SERVICE AUTO PARTS INC	10/26/2018	180.44
FUNDRAISING.COM	10/05/2018	1,152.00
GAINES, MICHAEL A.	10/12/2018	105.00
GALLAGHER BENEFIT SERVICES INC	10/12/2018	12,500.00
GALLAGHER, SARAH	10/26/2018	98.37
GALLS, LLC	10/12/2018	382.20
GALLS, LLC	10/26/2018	59.85
GAMBOA, EULALIO AGUILAR	10/19/2018	25.92
GAMEZ, MARK ANTHONY	10/05/2018	105.00
GARCIA, EDWARD M.	10/12/2018	65.00
GARCIA, MARTIN III	10/05/2018	130.00
GARCIA, MARTIN III	10/26/2018	155.00
GARCIA, MICHELLE N.	10/19/2018	112.03
GARCIA, MIKE ANGEL	10/19/2018	42.00
GARCIA, MIKE ANGEL	10/26/2018	42.00
GARCIA, REBECCA	10/05/2018	60.00
GARCIA, REBECCA	10/19/2018	190.00
GARCIA, ROBERT E.	10/12/2018	118.63
GARRATT-CALLAHAN COMPANY	10/26/2018	9,628.00
GARZA, HERBERT	10/05/2018	100.00
GARZA, M. ESTELLA	10/19/2018	434.55
GARZA, ROLANDO	10/26/2018	115.00
GARZA, SCARLETT	10/19/2018	50.36
GARZA, SOFIA	10/19/2018	33.14
GARZA/BOMBERGER & ASSOCIATES	10/12/2018	25,764.15
GATEWAY PRINTING &	10/05/2018	12,919.36
GATEWAY PRINTING &	10/12/2018	3,576.61
GATEWAY PRINTING &	10/19/2018	3,619.31
GATEWAY PRINTING &	10/26/2018	5,037.65
GC SERVICES, LP	10/24/2018	660.39
GENOVESI, LAURA J.	10/19/2018	45.29
GENWORTH LIFE INSURANCE CO.	10/24/2018	201.17
GIADA, TANG	10/26/2018	105.00
GIBSON COSTUME SHOP, INC.	10/26/2018	515.50
GILBERT, YOLANDA	10/12/2018	49.87
GILMORE, LORRAINE	10/05/2018	42.00
GILMORE, LORRAINE	10/19/2018	42.00
GIRARD, DANIEL R.	10/05/2018	87.86



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GLAZIER FOODS COMPANY	10/05/2018	2,018.00
GLAZIER FOODS COMPANY	10/26/2018	23,487.54
GLENDALE PARADE STORE, LLC	10/05/2018	601.70
GLENDALE PARADE STORE, LLC	10/19/2018	275.00
GLENN, JEREL	10/19/2018	65.00
GOCAMPUSING INC.	10/12/2018	45,587.60
GOCAMPUSING INC.	10/19/2018	40,000.00
GODINES, DIANA	10/19/2018	477.79
GOLDEN CORRAL	10/05/2018	118.37
GOLDEN CORRAL	10/12/2018	70.00
GOLDEN CORRAL	10/26/2018	229.32
GOMEZ, CYNTHIA	10/26/2018	67.95
GOMEZ, RITA	10/05/2018	1,188.30
GOMEZ, SYLVIA ANN	10/05/2018	256.25
GOMEZ, SYLVIA ANN	10/19/2018	109.00
GOMEZ, SYLVIA ANN	10/26/2018	158.25
GOMEZ, VICTOR M.	10/05/2018	49.25
GOMEZ, VICTOR M.	10/26/2018	49.25
GONZALES, EUGENE	10/12/2018	423.37
GONZALES, EUGENE	10/26/2018	109.93
GONZALES, IRMALINDA	10/05/2018	91.56
GONZALES, IRMALINDA	10/19/2018	67.80
GONZALES, JESSE	10/19/2018	65.00
GONZALES, MELYNDA	10/26/2018	60.28
GONZALES-BERTRAND, DIANE	10/12/2018	200.00
GONZALEZ, DIANA	10/12/2018	181.38
GONZALEZ, GINA	10/26/2018	21.33
GONZALEZ, JESSICA	10/05/2018	89.16
GONZALEZ, LETICIA	10/12/2018	73.52
GONZALEZ, MANUEL G. III	10/05/2018	85.00
GONZALEZ, RAFAEL JR.	10/12/2018	244.70
GONZALEZ, RICARDO	10/19/2018	190.00
GONZALEZ, ROBERTO	10/05/2018	115.00
GOOD NEWS LUTHERAN CHURCH	10/12/2018	565.00
GOOD NEWS LUTHERAN CHURCH	10/26/2018	375.00
GOOD NEWS LUTHERAN CHURCH	10/30/2018	-565.00
GOOD SOURCE SOLUTIONS, INC	10/05/2018	4,377.60
GOOD SOURCE SOLUTIONS, INC	10/26/2018	4,377.60
GOODWILL INDUSTRIES	10/19/2018	15,000.00
GOODWYN, DONNA	10/12/2018	95.00
GOPHER SPORT	10/05/2018	239.35
GOPHER SPORT	10/26/2018	794.14
GRAINGER	10/05/2018	6,424.29
GRAINGER	10/12/2018	2,080.19
GRAINGER	10/19/2018	3,485.16
GRAINGER	10/26/2018	3,600.55
GRANDE TRUCK CENTER, INC.	10/12/2018	1,212.94
GRANT PROFESSIONALS ASSOC.	10/12/2018	650.00



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GRANT, NEILL	10/12/2018	138.00
GRANT, NEILL	10/19/2018	136.00
GRANT, NEILL	10/26/2018	163.80
GREATER SA AFTER SCHOOL	10/12/2018	30,897.23
GREATER SA AFTER SCHOOL	10/26/2018	59,098.44
GREEN, GERALD	10/19/2018	105.00
GREEN, GERALD	10/26/2018	100.00
GREENIFY IT SHREDDING AND	10/05/2018	185.00
GREGORY PORTLAND ATHLETIC FUND	10/26/2018	250.00
GREIMEL, ANDREA	10/19/2018	286.54
GREY, JAMES	10/19/2018	65.00
GRICE, ALEX	10/05/2018	95.00
GRICE, ALEX	10/26/2018	100.00
GROUP TICKET SALES	10/26/2018	738.00
GTS TECHNOLOGY SOLUTIONS, INC	10/05/2018	5,952.00
GTS TECHNOLOGY SOLUTIONS, INC	10/26/2018	1,728.00
GUAJARDO, GABRIELA	10/19/2018	129.22
GUARDIOLA, ANITA MARIE	10/05/2018	115.00
GUARRIELLO, DAVID	10/19/2018	180.00
GUARRIELLO, DAVID	10/26/2018	105.00
GUERINGER, TOM	10/12/2018	105.00
GUERINGER, TOM	10/19/2018	65.00
GUERRA, TERESA	10/12/2018	15.45
GUERRERO, CECILIA	10/19/2018	15.91
GUERRERO, DEBRA	10/05/2018	244.47
GUERRERO, HEATHER	10/19/2018	80.37
GUERRERO, RICARDO	10/05/2018	310.00
GUERRERO, RICARDO	10/12/2018	215.00
GUERRERO, RICARDO	10/19/2018	85.00
GUERRERO, RICARDO	10/26/2018	95.00
GUERRERO, VERONICA L	10/05/2018	99.74
GULF COAST PAPER CO INC	10/05/2018	5,990.62
GULF COAST PAPER CO INC	10/12/2018	241.65
GULF COAST PAPER CO INC	10/19/2018	2,174.80
GULF COAST PAPER CO INC	10/26/2018	2,658.00
GUTIERREZ JR, JESSE	10/26/2018	65.00
GUTIERREZ, ANTHONY NOEL	10/10/2018	5,576.00
GUTIERREZ, INEZ M.	10/26/2018	195.00
GUTIERREZ, LUCIA A.	10/12/2018	41.64
GUTIERREZ, RAUL ROBERTO, JR.	10/05/2018	250.00
GUTIERREZ, RAUL ROBERTO, JR.	10/12/2018	115.00
GUTIERREZ, RAUL ROBERTO, JR.	10/26/2018	115.00
GUTIERREZ, RAY	10/05/2018	230.00
GUTIERREZ, RAY	10/26/2018	100.00
GUTIERREZ, VERONIKA	10/05/2018	250.60
GUZMAN, JAIME	10/26/2018	40.00
GUZMAN, MICHELLE	10/12/2018	137.33
H MUNOZ AND COMPANY, INC.	10/26/2018	142,707.93



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H. A. GRAY & ASSOC., INC.	10/26/2018	175.00
H. SCHRIER & CO. INC.	10/05/2018	17,402.22
HALDERMAN, RALF	10/05/2018	103.57
HALFORD BUSBY, LLC	10/26/2018	9,150.00
HALL, JULIANA	10/26/2018	83.44
HALL, LYNDA	10/05/2018	100.00
HANSON, CHERYL	10/19/2018	209.24
HAPSHIE, THELMA J.	10/05/2018	161.59
HAPSHIE, THELMA J.	10/26/2018	194.95
HARPER, JEFFREY D.	10/12/2018	115.00
HARPER, THERESA M.	10/26/2018	256.20
HARPOLE, CHARLES	10/05/2018	50.00
HARPOLE, CHARLES	10/12/2018	65.00
HARRIS, JOHN	10/05/2018	85.00
HARRIS, JOHN	10/12/2018	85.00
HARRIS, JOHN	10/26/2018	95.00
HARRIS, TRACI A.	10/26/2018	366.06
HARRISON, ROBIN	10/05/2018	28.80
HARRISON, ROBIN	10/12/2018	30.00
HATCH, GRADY	10/26/2018	290.00
HEALTHMASTER HOLDINGS, LLC	10/19/2018	112,500.00
HEB CREDIT RECEIVABLES	10/05/2018	11,079.44
HEB CREDIT RECEIVABLES	10/12/2018	11,962.41
HEB CREDIT RECEIVABLES	10/19/2018	10,009.01
HEB CREDIT RECEIVABLES	10/26/2018	10,743.85
HEFFERNAN SUPPLY CO., INC.	10/05/2018	325.00
HEFNER, JED	10/26/2018	110.00
HEINEMANN COMPANY	10/12/2018	1,372.53
HEINEMANN COMPANY	10/19/2018	209.00
HEINEMANN COMPANY	10/26/2018	4,114.31
HELMER, TODD	10/19/2018	110.00
HENDERSON, JEANETTE	10/19/2018	95.70
HENDRICKS, JON	10/19/2018	65.00
HENLEY, DAVID E	10/12/2018	85.00
HENLEY, DAVID E	10/19/2018	85.00
HENRY SCHEIN INC.	10/05/2018	2,219.80
HENRY SCHEIN INC.	10/19/2018	973.43
HERITAGE HOTELS & RESORTS	10/19/2018	295.04
HERNANDEZ, BRANDON LEE	10/19/2018	105.00
HERNANDEZ, BRANDON LEE	10/26/2018	65.00
HERNANDEZ, DIANDRA	10/19/2018	48.45
HERNANDEZ, EDDY	10/26/2018	132.87
HERNANDEZ, JOE	10/26/2018	100.00
HERNANDEZ, JOSHUA RUBEN	10/18/2018	980.00
HERNANDEZ, MARY T.	10/19/2018	31.17
HERNANDEZ, MICHAEL A.	10/12/2018	180.00
HERNANDEZ, NINFA	10/19/2018	53.85
HERNANDEZ, SALVADORE M.	10/05/2018	115.00



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HERNANDEZ, SALVADORE M.	10/26/2018	135.00
HERWECK'S INC	10/12/2018	56.00
HERWECK'S INC	10/26/2018	560.10
HHC HA TRS, INC.	10/26/2018	1,343.84
HIGDON, WILLIAM JARED	10/19/2018	105.00
HIGDON, WILLIAM JARED	10/26/2018	100.00
HIGGINS, LAURA	10/26/2018	57.88
HIGH SCHOOL ACHIEVEMENTS	10/19/2018	244.00
HIGH SCHOOL ACHIEVEMENTS	10/26/2018	1,302.75
HIGH SCHOOL MUSIC SVC., INC.	10/12/2018	1,887.81
HIGH SCHOOL MUSIC SVC., INC.	10/19/2018	397.84
HIGH SCHOOL MUSIC SVC., INC.	10/26/2018	1,491.13
HIGH/SCOPE EDUCATIONAL	10/19/2018	595.00
HILL COUNTRY ELECTRIC SUPPLY	10/05/2018	251.61
HILL COUNTRY ELECTRIC SUPPLY	10/12/2018	2,203.82
HILL COUNTRY ELECTRIC SUPPLY	10/19/2018	1,163.77
HILL COUNTRY ELECTRIC SUPPLY	10/26/2018	694.80
HILLIARD, RONALD	10/05/2018	100.00
HINES GEORGETOWN HOTEL LLC	10/12/2018	169.50
HINES GEORGETOWN HOTEL LLC	10/19/2018	160.50
HINOJOSA, LAURA	10/05/2018	32.48
HINOJOSA, LAURA	10/26/2018	194.32
HLS EXPRESS LUBE	10/05/2018	62.00
HLS EXPRESS LUBE	10/19/2018	138.71
HLS EXPRESS LUBE	10/26/2018	257.56
HOBAN, PATRICIA GAIL	10/26/2018	95.00
HOBBY LOBBY STORES, INC.	10/26/2018	40.21
HODGE, MARLESE	10/26/2018	31.07
HOFFPAUIR, LEAH M.	10/05/2018	310.00
HOHMANN, M. ASHLEY	10/19/2018	89.50
HOLGUIN, ARMANDO	10/05/2018	108.00
HOLGUIN, ARMANDO	10/19/2018	106.00
HOLGUIN, ARMANDO	10/26/2018	106.00
HOLY CROSS HIGH SCHOOL	10/05/2018	9,065.43
HOME DEPOT CREDIT SERVICES	10/05/2018	1,557.34
HOME DEPOT CREDIT SERVICES	10/12/2018	3,625.70
HOME DEPOT CREDIT SERVICES	10/19/2018	2,453.30
HOME DEPOT CREDIT SERVICES	10/26/2018	2,036.70
HOME TEAM MARKETING, LLC	10/05/2018	225.00
HOME-SEW INC.	10/05/2018	256.54
HOTEL INDIGO DALLAS DOWNTOWN	10/12/2018	521.02
HOTSY EQUIPMENT COMPANY INC.	10/05/2018	1,502.85
HOUGHTON MIFFLIN COMPANY	10/26/2018	6,012.66
HOUGHTON MIFFLIN HARCOURT	10/19/2018	8,944.00
HOWELL, CHRISTOPHER E.	10/26/2018	180.00
HOWEY, TODD	10/19/2018	31.96
HOY, THOMAS	10/19/2018	135.00
HRDLICKA, STEPHEN JOHN JR.	10/19/2018	105.00



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HRDLICKA, STEPHEN JOHN JR.	10/26/2018	110.00
HUERTA, JOE BENJAMIN	10/19/2018	25.00
HUERTA, PATRICK	10/12/2018	105.00
HUERTA, PATRICK	10/19/2018	65.00
HUERTA, PATRICK	10/26/2018	65.00
HULSHOF, GLORIA	10/26/2018	89.32
HUSTLIN SOUTH TEXAS LLC	10/12/2018	192.87
IBARRA, MARIA A.	10/05/2018	300.00
IMAGERY GRAPHIC SYSTEMS, INC.	10/19/2018	1,539.73
IMAGERY GRAPHIC SYSTEMS, INC.	10/26/2018	307.95
IMMACULATE CONCEPTION	10/12/2018	961.20
INDIANA ST CENTRAL COLL. UNIT	10/24/2018	481.00
INDUSTRIAL SYSTEMS, INC.	10/12/2018	1,684.00
INDUSTRY1ONE STAFFING	10/05/2018	5,435.84
INDUSTRY1ONE STAFFING	10/12/2018	15,521.94
INDUSTRY1ONE STAFFING	10/19/2018	4,395.59
INDUSTRY1ONE STAFFING	10/26/2018	1,553.63
INK TECHNOLOGIES PRINTER	10/26/2018	466.00
INN OF THE GOVERNORS, LTD.	10/26/2018	3,186.00
INOUE, HARVEY K.	10/05/2018	115.00
INSCO DISTRIBUTING, INC.	10/12/2018	183.45
INSCO DISTRIBUTING, INC.	10/19/2018	166.31
INSCO DISTRIBUTING, INC.	10/26/2018	28.90
INTEGRATED AV SYSTEMS LLC	10/12/2018	22,345.00
INTEGRATED AV SYSTEMS LLC	10/26/2018	4,041.00
INTER INST FR REST PRAC	10/12/2018	9,977.47
INTERACTIVE APPLICATIONS, INC.	10/12/2018	9,000.00
INTERCULTURAL DEVELOPMENT	10/19/2018	50,000.00
INTERCULTURAL DEVELOPMENT	10/26/2018	20,000.00
INTERNAL REVENUE SERVICE-ACS	10/05/2018	75.00
INTERNAL REVENUE SERVICE-ACS	10/19/2018	75.00
INTERNATIONAL BACCALAUREATE OR	10/05/2018	4,032.00
INTERNATIONAL BACCALAUREATE OR	10/12/2018	744.00
INTERNATIONAL BACCALAUREATE OR	10/19/2018	129,368.00
INTERNET KEEP SAFE COALITION	10/19/2018	249.00
INTERSTATE BILLING SERVICE INC	10/05/2018	7,505.70
INTERSTATE BILLING SERVICE INC	10/12/2018	2,993.68
INTERSTATE BILLING SERVICE INC	10/19/2018	2,394.38
INTERSTATE BILLING SERVICE INC	10/26/2018	1,508.90
IPROMOTEU.COM INC.	10/26/2018	998.13
IRON LOCK CONSTRUCTION SVC LLC	10/05/2018	4,212.95
IRUEGAS, CRISTINA	10/19/2018	35.70
ISAAC, JOSEPH	10/26/2018	1,703.00
ISGUR, RON	10/05/2018	105.00
IT'S GREEK TO ME, INC	10/12/2018	168.00
IT'S GREEK TO ME, INC	10/19/2018	180.00
IT'S GREEK TO ME, INC	10/26/2018	1,555.00
IT'S TIME TEXAS INC.	10/12/2018	150.00



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IT'S TIME TEXAS INC.	10/19/2018	150.00
IVES, RUSSELL E. JR.	10/26/2018	80.00
IXL LEARNING, INC.	10/19/2018	6,352.00
J.L. SMITH & CO.	10/12/2018	87.36
J.W. PEPPER & SONS INC.	10/05/2018	528.45
J.W. PEPPER & SONS INC.	10/12/2018	318.20
J.W. PEPPER & SONS INC.	10/19/2018	36.90
J.W. PEPPER & SONS INC.	10/26/2018	1,328.35
JACKSON, JOAN	10/05/2018	396.28
JACKSON, JOAN	10/19/2018	182.45
JACOB, JOHN L.	10/26/2018	105.00
JAKE'S INC.	10/05/2018	71,931.78
JAKE'S INC.	10/26/2018	57,531.82
JAMES LEE BOSWELL	10/05/2018	1,284.00
JAMES LEE BOSWELL	10/26/2018	104.00
JARAMILLO, JUANITA IRENE	10/05/2018	85.00
JARAMILLO, JUANITA IRENE	10/12/2018	155.00
JARAMILLO, JUANITA IRENE	10/19/2018	85.00
JARAMILLO, SAVINO P.	10/12/2018	85.00
JARAMILLO, SAVINO P.	10/19/2018	85.00
JARRET, ALLYSON	10/26/2018	96.30
JD PALATINE, LLC	10/05/2018	797.05
JDSA I, LTD	10/05/2018	2,020.26
JDSA I, LTD	10/12/2018	451.71
JDSA I, LTD	10/19/2018	311.55
JDSA I, LTD	10/26/2018	2,792.03
JEFFERSON UNITED	10/05/2018	800.00
JEMA INC	10/05/2018	99.00
JEMA INC	10/19/2018	220.80
JEMA INC	10/26/2018	102.00
JENNIE O TURKEY STORE	10/26/2018	47,843.52
JENNINGS, STEPHEN WILLIS	10/19/2018	135.00
JENNINGS, STEPHEN WILLIS	10/26/2018	115.00
JEW, PATRICIA	10/26/2018	76.85
JIMENEZ, RANDY RENE JR	10/05/2018	95.00
JOHN F. KENNEDY HIGH SCHOOL	10/05/2018	160.00
JOHN H. SOROLA INC.	10/05/2018	62.99
JOHN H. SOROLA INC.	10/19/2018	1,190.00
JOHN H. SOROLA INC.	10/26/2018	155.88
JOHN JAY HIGH SCHOOL AFJROTC	10/26/2018	250.00
JOHNS HOPKINS UNIV. - NNPS	10/12/2018	500.00
JOHNS HOPKINS UNIV. - NNPS	10/19/2018	100.00
JOHNSON CONTROLS, INC.	10/12/2018	796.50
JOHNSON, ANGELITA	10/19/2018	120.00
JOHNSON, BRYCE S.	10/05/2018	65.00
JOHNSON, LONNIE	10/26/2018	100.00
JOHNSON, TAYLOR	10/05/2018	50.00
JOHNSON, VICKI	10/12/2018	49.25





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JONES SCHOOL SUPPLY	10/05/2018	94.80
JONES, JACQUELYN	10/05/2018	240.00
JONES, JACQUELYN	10/26/2018	95.00
JORDAN, OTHO E.	10/19/2018	120.00
JOSEPH, ALICIA	10/05/2018	65.84
JOSEPH, CATHERINE ARCHER	10/26/2018	149.33
JOSTENS, INC.	10/05/2018	3,764.18
JOURDANTON ISD	10/26/2018	350.00
JP MORGAN CHASE	10/12/2018	17,853.81
JPM COMMUNICATIONS, LLC	10/26/2018	602.00
JRF INDUSTRIES LLC	10/26/2018	1,227.29
JUAREZ, ALFREDO R. JR.	10/19/2018	180.00
JUAREZ, ALFREDO R. JR.	10/26/2018	65.00
JUDSON HS BAND BOOSTER ORG.	10/12/2018	300.00
JUDSON HS BAND BOOSTER ORG.	10/19/2018	300.00
JUNOD, GERALD E.	10/12/2018	105.00
JW MARRIOTT HOTEL HOTEL	10/26/2018	537.24
KABIR MARINA GRAND HOTEL LTD	10/26/2018	1,100.90
KAESER & BLAIR, INC	10/19/2018	205.00
KARLSBURGER FOODS INC.	10/05/2018	760.01
KB INDUSTRIES, INC	10/19/2018	686.95
KEE, LUCILLE V.	10/12/2018	7.00
KEE, LUCILLE V.	10/26/2018	56.46
KELLER MATERIAL, LTD.	10/12/2018	678.50
KEM	10/05/2018	39,959.11
KIDD, TOYE L	10/19/2018	155.00
KIDD, TOYE L	10/26/2018	100.00
KING, RAYMOND	10/05/2018	115.00
KING, RAYMOND	10/19/2018	100.00
KIOLBASSA	10/05/2018	87.60
KLECKA ELECTRIC COMPANY, INC.	10/05/2018	12,777.00
KLEIN, ROY A.	10/26/2018	95.00
KLIEWER, KAREN	10/19/2018	84.00
KLIEWER, KAREN	10/26/2018	84.00
KLINGSPORN, KAREN	10/26/2018	336.78
KOCHHEISER, LINDA	10/26/2018	246.06
KOHR, PETER	10/05/2018	650.00
KRUMMELL, RUSSELL	10/12/2018	80.77
KULPA, DAWN	10/19/2018	409.39
KURZ & CO.	10/26/2018	43,435.28
KYRISH TRUCK CENTERS OF	10/05/2018	4,469.84
KYRISH TRUCK CENTERS OF	10/12/2018	4,800.26
KYRISH TRUCK CENTERS OF	10/19/2018	1,131.30
KYRISH TRUCK CENTERS OF	10/26/2018	17,453.24
L.C. MOSEL COMPANY	10/05/2018	950.00
L.C. MOSEL COMPANY	10/12/2018	118,491.37
LA VERNIA I.S.D.	10/05/2018	100.00
LABATT FOOD SERVICE	10/05/2018	85,421.08



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LABATT FOOD SERVICE	10/12/2018	415.86
LABATT FOOD SERVICE	10/19/2018	44,625.65
LABATT FOOD SERVICE	10/26/2018	833.15
LACEY JILL MACK	10/26/2018	60.00
LAKESHORE EQUIPMENT COMPANY	10/05/2018	5,340.36
LAKESHORE EQUIPMENT COMPANY	10/12/2018	3,798.82
LAKESHORE EQUIPMENT COMPANY	10/19/2018	4,762.93
LAKESHORE EQUIPMENT COMPANY	10/26/2018	6,054.95
LAMBERT, PAUL M.	10/19/2018	40.00
LAMBERT, PAUL M.	10/26/2018	40.00
LAND O'LAKES, INC.	10/12/2018	33,979.05
LAND O'LAKES, INC.	10/26/2018	5,859.00
LANDA, EDWARD A.	10/05/2018	180.00
LANDEROS, EMILIO	10/19/2018	45.00
LANGREICH, KIRSTIN	10/12/2018	260.35
LARA, DESIREE	10/26/2018	230.00
LARA, JULIO IGNACIO	10/05/2018	105.00
LARGE SCREEN CREW, LLC	10/12/2018	4,900.00
LASSER, PHILLIP	10/26/2018	2,657.34
LAUREL, PAUL A.	10/05/2018	178.12
LAWLER, JOHN	10/12/2018	178.54
LAWLESS, DAN	10/05/2018	195.00
LAWSON PRODUCTS, INC.	10/05/2018	517.75
LEACH, MARISOL	10/19/2018	37.99
LEARNING A-Z LICENSE	10/05/2018	2,287.35
LEARNING A-Z LICENSE	10/26/2018	4,754.70
LEARNING ZONE	10/05/2018	231.67
LEARNING ZONE	10/12/2018	97.10
LEARNING ZONE	10/19/2018	2,998.28
LEARNING ZONE	10/26/2018	1,364.68
LEE, JOHN L.	10/05/2018	135.00
LEE, JOHN L.	10/19/2018	195.00
LEHMBERG ENTERPRISES, INC.	10/05/2018	472.50
LEHMBERG ENTERPRISES, INC.	10/19/2018	976.50
LEONARD, ESTHER	10/26/2018	210.42
LESLIE G.	10/05/2018	1,394.35
LEVENGER	10/05/2018	82.09
LEVENGER	10/19/2018	34.21
LEWIS, DAVID	10/12/2018	65.00
LEXISNEXIS RISK DATE MGMT. INC	10/12/2018	125.00
LICK ICE CREAMS, LLC	10/12/2018	99.04
LIGHTSMITH CONSULTING LLC	10/19/2018	2,261.00
LINDSAY, MAJORIE	10/26/2018	36.73
LITTLE CAESARS PIZZA	10/12/2018	164.80
LITTLE CAESARS PIZZA	10/26/2018	41.94
LITTLEFIELD, DOUGLAS	10/19/2018	197.13
LOCAL COMMUNITY NEWS, LLC	10/05/2018	565.00
LOESCH, TIMOTHY	10/19/2018	105.00



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LOESCH, TIMOTHY	10/26/2018	100.00
LOGAN, KEITH	10/12/2018	135.00
LONE STAR BLOOM	10/19/2018	85.00
LONE STAR INVESTMENT POOL	10/15/2018	254,001.42
LONE STAR INVESTMENT POOL	10/25/2018	12,500,313.01
LONE STAR INVESTMENT POOL	10/26/2018	443,948.29
LONE STAR INVESTMENT POOL	10/29/2018	2,750,000.00
LONE STAR INVESTMENT POOL	11/12/2018	3,714,916.07
LONE STAR SPECIAL TEES, LLC	10/05/2018	1,988.75
LONE STAR SPECIAL TEES, LLC	10/12/2018	3,043.50
LONE STAR SPECIAL TEES, LLC	10/19/2018	2,234.00
LONE STAR SPECIAL TEES, LLC	10/26/2018	4,584.76
LONGHORN IRRIGATION INC.	10/12/2018	134.84
LONGORIA, MARIA O.	10/19/2018	102.30
LOPES, EVA	10/05/2018	258.44
LOPES, EVA	10/12/2018	101.33
LOPEZ, ALBERT J.	10/26/2018	100.00
LOPEZ, ALEJANDRO	10/11/2018	9,044.00
LOPEZ, ANTONIO RAY	10/05/2018	42.00
LOPEZ, ANTONIO RAY	10/19/2018	84.00
LOPEZ, ANTONIO RAY	10/26/2018	42.00
LOPEZ, CARLOS SANCHEZ	10/05/2018	42.00
LOPEZ, CARLOS SANCHEZ	10/19/2018	84.00
LOPEZ, CARLOS SANCHEZ	10/26/2018	42.00
LOPEZ, ESTEBAN M.	10/05/2018	85.00
LOPEZ, ESTEBAN M.	10/19/2018	190.00
LOPEZ, JOSEPH GREGG	10/05/2018	115.00
LOPEZ, JOSEPH GREGG	10/19/2018	105.00
LOPEZ, JUANITA	10/19/2018	25.00
LOPEZ, MARCELA M.	10/26/2018	54.50
LOPEZ, REBECCA	10/12/2018	44.20
LORETTO HOTEL INVESTMENT LLC	10/26/2018	1,701.00
LOUDENBACK, DANIEL	10/12/2018	137.33
LOUDENBACK, DANIEL	10/19/2018	210.00
LOWE'S CREDIT SERVICES	10/12/2018	35.70
LOWE'S CREDIT SERVICES	10/19/2018	220.44
LOWERY, KRYSTAL	10/19/2018	120.00
LOWMAN, ALAN	10/19/2018	500.00
LPA, INC.	10/26/2018	144,232.09
LUCCHESI, KATHY	10/05/2018	247.50
LUCCHESI, KATHY	10/19/2018	296.75
LUCCHESI, KATHY	10/26/2018	136.50
LUNA, SEAN	10/26/2018	130.00
LYNWOOD BLDG. MATERIALS, INC	10/05/2018	1,190.40
LYNWOOD BLDG. MATERIALS, INC	10/12/2018	2,808.70
M.F. ATHLETIC COMPANY, INC.	10/26/2018	231.60
MABRITO - PALMISANO, KATHRYN	10/12/2018	53.19
MACASHILL, DUNCAN	10/26/2018	30.00



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MACHA, STEVEN	10/19/2018	115.00
MACIAS, DAVID	10/05/2018	84.00
MACKIN EDUCATIONAL RESOURCES	10/19/2018	1,194.14
MAGIK CHILDREN'S THEATRE	10/05/2018	400.00
MAGNUS MOBILITY SYSTEMS, INC.	10/19/2018	470.00
MAHBUBANI, RHEA	10/19/2018	58.42
MAHONE, YVONNE	10/19/2018	75.32
MAIN EVENT ENTERTAINMENT, LP	10/26/2018	519.00
MALDONADO, JEFFREY A.	10/26/2018	115.00
MALDONADO, ROSE	10/19/2018	60.00
MANAGEBAC INC	10/05/2018	5,776.60
MANCHA, RODOLFO	10/12/2018	65.00
MANSMANN, JANET	10/05/2018	121.05
MANSMANN, JANET	10/26/2018	67.58
MARANTO, SHREVE	10/26/2018	144.43
MARANTO, SHREVE	10/30/2018	-144.43
MARBLE FALLS HOTEL INVEST. LP	10/26/2018	976.18
MARBLE FALLS ISD	10/26/2018	350.00
MARCELINA, AVERY	10/05/2018	178.12
MARCEY, ISABEL MARIE	10/26/2018	95.00
MARCISCANO, ADRIANA M.	10/12/2018	12.59
MARES, LISA LOPEZ	10/12/2018	450.00
MARIACHI VARGAS EXTRAVAGANZA	10/19/2018	10,000.00
MARIACHI VARGAS EXTRAVAGANZA	10/26/2018	440.00
MARIN, ISAAC	10/19/2018	42.00
MARIN, ISAAC	10/26/2018	42.00
MARK'S	10/05/2018	5,806.55
MARK'S	10/26/2018	1,071.65
MARMON MOK	10/12/2018	532.61
MARQUARDT, CHARLES	10/05/2018	90.00
MARQUARDT, CHARLES	10/26/2018	270.00
MARRIOTT HOTEL SERVICES, INC.	10/12/2018	575.39
MARRIOTT HOTEL SERVICES, INC.	10/19/2018	462.20
MARRIOTT INTERNATIONAL INC.	10/05/2018	526.65
MARTIN, ROWLAND JR.	10/05/2018	85.00
MARTINEZ, ANGELA	10/19/2018	350.00
MARTINEZ, ARIANNA	10/26/2018	107.75
MARTINEZ, ARNOLD	10/05/2018	65.00
MARTINEZ, CYNTHIA M.	10/12/2018	236.15
MARTINEZ, DOLORES	10/05/2018	67.20
MARTINEZ, ELIZABETH P.	10/19/2018	869.00
MARTINEZ, GABRIELLA	10/26/2018	183.67
MARTINEZ, JAMES A.	10/19/2018	67.99
MARTINEZ, JOSEPH	10/19/2018	65.00
MARTINEZ, MARK S.	10/05/2018	105.00
MARTINEZ, MARK S.	10/19/2018	65.00
MARTINEZ, MARK STEVEN II	10/19/2018	65.00
MARTINEZ, ROGER G.	10/05/2018	190.00



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MARTINEZ, ROGER G.	10/12/2018	170.00
MARTINEZ, ROGER G.	10/19/2018	85.00
MARTINEZ, ROGER G.	10/26/2018	95.00
MARTINEZ, YVONNE MARIE	10/12/2018	71.60
MARY K. VIEGELAHN	10/05/2018	880.16
MARY K. VIEGELAHN	10/19/2018	880.16
MARY K. VIEGELAHN	10/24/2018	3,349.00
MASSENGALE ARMATURE WORKS, INC	10/12/2018	2,080.02
MASSENGALE ARMATURE WORKS, INC	10/19/2018	5,758.02
MASSINGILL, ETHAN	10/19/2018	105.00
MASTERS DISTRIBUTION SYSTEMS	10/12/2018	28,557.34
MASTERS DISTRIBUTION SYSTEMS	10/19/2018	24,649.96
MASTERS DISTRIBUTION SYSTEMS	10/26/2018	28,283.57
MATA, ANTONIO B.	10/26/2018	65.00
MATA, GABRIELA	10/26/2018	181.15
MATTHEWS, TAMIKO	10/26/2018	1,503.00
MAURO G. MARTINEZ, INC	10/05/2018	108.00
MAXIM HEALTHCARE SERVICES, INC	10/05/2018	2,538.00
MAYCES, ADRIANA	10/12/2018	64.20
MB DUSTLESS AIR FILTER CO LLC	10/12/2018	778.41
MB DUSTLESS AIR FILTER CO LLC	10/26/2018	372.96
MC AFEE, THOMAS	10/05/2018	230.00
MC AFEE, THOMAS	10/26/2018	100.00
MC WILLIAMS, JOHN MICHAEL	10/12/2018	65.00
MCALLEN CONV. CTR. HTL. LLLP	10/26/2018	372.03
MCCANTS, KENNETH M	10/05/2018	115.00
MCCANTS, KENNETH M	10/19/2018	100.00
MCCHESNEY / BIANCO LLC	10/05/2018	107,304.72
MCCLOY, THOMAS	10/05/2018	65.00
MCCORMICK'S ENTERPRISES, INC.	10/05/2018	1,267.03
MCCOY, TIMOTHY ANDREW	10/05/2018	105.00
MCDONALD, LEONARD L	10/05/2018	85.00
MCDONALD, LEONARD L	10/12/2018	155.00
MCDONALD, LEONARD L	10/19/2018	85.00
MCGRATH RENTCORP	10/26/2018	516.70
MCGRAW HILL EDUCATION, INC.	10/26/2018	45,181.59
MCI FOODS	10/26/2018	13,968.00
MCLERRAN, DELIA	10/26/2018	203.50
MCMANUS, DAVID	10/05/2018	170.00
MCMANUS, DAVID	10/19/2018	65.00
MCSHANE, CATHERINE BENNETT	10/19/2018	40.00
MCSHANE, CATHERINE BENNETT	10/26/2018	40.00
MECHANICAL MAINTENANCE OF	10/19/2018	1,087.48
MEDEK, LLC	10/26/2018	8,928.00
MEDICAL WHOLESAL, INC.	10/05/2018	178.05
MEDICAL WHOLESAL, INC.	10/12/2018	484.50
MEDICAL WHOLESAL, INC.	10/19/2018	824.34
MEDICAL WHOLESAL, INC.	10/26/2018	564.89



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MEDINA, NOE R	10/12/2018	1,044.00
MEDPERM PLACEMENT INC.	10/19/2018	32,340.55
MELTON, DANA	10/19/2018	35.70
MENDEZ, MARISA Q.	10/26/2018	109.46
MENDIOLA, CARMEN	10/19/2018	433.75
MENDOZA EMMANUEL	10/11/2018	3,780.00
MENDOZA, GLORIA	10/26/2018	195.29
MENDOZA, MARC	10/12/2018	230.00
MENDOZA, MARC	10/19/2018	-230.00
MENGE, CARL JOHN	10/26/2018	1,500.00
MENTORING MINDS	10/26/2018	6,563.59
MEYER, CASSIDY R	10/26/2018	92.76
MICHAEL'S CHILD CARE, INC.	10/12/2018	1,370.00
MIDSTATE ENVIRONMENTAL	10/05/2018	45.00
MIDSTATE ENVIRONMENTAL	10/26/2018	135.00
MILEWICH, SUSANA	10/12/2018	263.78
MILLER, JOHN	10/19/2018	110.00
MINER CENTRAL TEXAS LTD	10/05/2018	2,345.12
MINER, ANDREW	10/05/2018	105.00
MINNESOTA LIFE INSURANCE CO.	10/12/2018	56.70
MIRELES, ADELINA	10/05/2018	85.00
MIRELES, ADELINA	10/12/2018	105.00
MIRELES, ADELINA	10/19/2018	170.00
MIRELES, ADELINA	10/26/2018	85.00
MISSION DEL LAGO GOLF COURSE	10/12/2018	825.00
MISSION DEL LAGO GOLF COURSE	10/26/2018	1,155.00
MISSION ELECTRIC SUPPLY, INC.	10/12/2018	519.74
MISSION ELECTRIC SUPPLY, INC.	10/19/2018	168.21
MISSION RESTAURANT SUPPLY CO.	10/05/2018	1,820.66
MISSION RESTAURANT SUPPLY CO.	10/12/2018	6,367.00
MITCHAM, THOMAS ALFRED JR.	10/05/2018	155.00
MITCHAM, THOMAS ALFRED JR.	10/19/2018	105.00
MITCHELL, COLTON	10/19/2018	105.00
MOLINA, BRANDON	10/19/2018	120.00
MONIK LODGING PARTNERS LP	10/30/2018	1,011.00
MONTANO, JOSEPH	10/05/2018	32.21
MONTGOMERY, JENNIFER	10/26/2018	66.49
MOODY GARDENS HOTEL	10/19/2018	294.30
MOON, STEVEN R.	10/19/2018	85.00
MOORE SUPPLY CO.	10/12/2018	643.56
MOORE SUPPLY CO.	10/19/2018	1,688.19
MORA, AGUSTIN III	10/12/2018	155.00
MORA, AGUSTIN III	10/26/2018	115.00
MORA, IRENE A.	10/26/2018	26.92
MORALES, JAVIER	10/19/2018	65.00
MORALES, JULIAN	10/19/2018	640.00
MORENO SR., STEVE	10/05/2018	101.00
MORENO SR., STEVE	10/19/2018	112.00



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MORENO SR., STEVE	10/26/2018	101.00
MORENO, ROBERT A.	10/05/2018	230.00
MORENO, ROBERT A.	10/26/2018	100.00
MORENO, ROBERTO	10/05/2018	95.00
MORETZ, KEVEIN L	10/05/2018	105.00
MORETZ, KEVIN L	10/12/2018	105.00
MORGAN, KELLEN	10/19/2018	268.68
MORGANTI TEXAS/CASIAS JOINT VE	10/05/2018	1,500.00
MORRISON SUPPLY COMPANY	10/12/2018	1,872.95
MORRISON SUPPLY COMPANY	10/19/2018	1,410.28
MOY TARIN RAMIREZ ENGINEERS	10/05/2018	5,000.00
MOYA, ROBERT L. JR.	10/19/2018	63.00
MOYA, VERNON SALDANA	10/26/2018	115.00
MTI ENTERPRISES, INC.	10/05/2018	3,565.00
MTI ENTERPRISES, INC.	10/19/2018	1,705.00
MULROY, GARY	10/05/2018	36.25
MULROY, GARY	10/26/2018	126.17
MUMMA, DONALD B.	10/05/2018	100.00
MUNICIPAL GOLF ASSOC. - SA	10/05/2018	3,250.00
MUNICIPAL GOLF ASSOC. - SA	10/19/2018	825.00
MUNICIPAL SERVICES BUREAU	10/19/2018	2.55
MUNOZ, ISAURA	10/05/2018	49.25
MUNOZ, JUAN R.	10/05/2018	65.00
MUNOZ, JUAN R.	10/26/2018	115.00
MUNOZ, ROSA	10/19/2018	25.00
MUSICAL INSTRUMENT SERVICE	10/26/2018	1,000.00
MUSTANG EQUIPMENT	10/05/2018	253.20
MUSTANG EQUIPMENT	10/19/2018	545.25
MUSTANG EQUIPMENT	10/26/2018	213.02
MVH BALTIMORE HOTEL, LLC	10/12/2018	298.00
MYERS, ALANA P.	10/26/2018	325.58
NABSE	10/05/2018	485.00
NAEHCY	10/26/2018	1,695.00
NAEYC	10/26/2018	1,080.00
NAPA AUTO PARTS-SAN ANTONIO DC	10/05/2018	1,139.93
NAPA AUTO PARTS-SAN ANTONIO DC	10/12/2018	148.91
NAPA AUTO PARTS-SAN ANTONIO DC	10/19/2018	5,140.09
NAPA AUTO PARTS-SAN ANTONIO DC	10/26/2018	198.44
NARDIS, INC.	10/12/2018	2,656.34
NARDIS, INC.	10/19/2018	1,242.59
NARDIS, INC.	10/26/2018	306.93
NASCO INC.	10/26/2018	608.36
NASSP	10/05/2018	770.00
NASSP	10/26/2018	385.00
NATHAN SHERMAN ENTERPRISES	10/05/2018	249.80
NATIONAL CENTER FOR MONTESSORI	10/05/2018	2,100.00
NATIONAL CONSTRUCTION RENTALS	10/26/2018	1,590.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/05/2018	590.00





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NATL ASSOC OF PUBLIC EMPLOYEES	10/24/2018	16.00
NATURAL BRIDGE CAVERNS	10/26/2018	507.50
NATUS MEDICAL INCORPORATED	10/05/2018	6,368.00
NATWELL SUPPLY CORP. OF SA	10/12/2018	82.64
NAVA, ROGELIO	10/19/2018	209.66
NAVARRO, GERONIMO	10/19/2018	65.00
NAVARRO, KRISTINA	10/26/2018	134.56
NCS PEARSON, INC.	10/19/2018	1,342.95
NCS PEARSON, INC.	10/26/2018	13,861.20
NEDRP, LLC	10/26/2018	20,000.00
NEIL A. KJOS MUSIC COMPANY	10/26/2018	7,868.75
NELLUM, MALACHI	10/26/2018	75.00
NESTLE WATERS NORTH AMERICA	10/05/2018	38.41
NETCHEMIA, LLC	10/19/2018	29,989.93
NETSYNC NETWORK SOLUTIONS	10/05/2018	429.48
NETSYNC NETWORK SOLUTIONS	10/12/2018	6,086.84
NETSYNC NETWORK SOLUTIONS	10/26/2018	336.81
NETWORK FLEET, INC.	10/05/2018	219.50
NEUHAUS, ROBERT S.	10/05/2018	190.00
NEUHAUS, ROBERT S.	10/26/2018	150.00
NEW DIRECTIONS SOLUTIONS LLC	10/19/2018	9,045.00
NEW EARTH L.L.C.	10/26/2018	280.23
NEWBART PRODUCTS INC.	10/05/2018	771.48
NO TEARS LEARNING, INC.	10/26/2018	9,999.89
NORTH PARK LINCOLN MURCURY	10/05/2018	101.70
NORTH PARK LINCOLN MURCURY	10/19/2018	302.14
NORTH PARK LINCOLN MURCURY	10/26/2018	167.48
NOVATIME TECHNOLOGY, INC	10/05/2018	25,000.00
NOVATIME TECHNOLOGY, INC	10/26/2018	25,000.00
NUNEZ, CHARLES	10/26/2018	117.30
NUNGARAY, DAVID	10/05/2018	201.34
NY BROADWAY HOTEL OWNER LLC	10/05/2018	1,686.00
O'CAMPO, EZEKIEL	10/19/2018	45.00
O'LEARY, KRISTINA	10/26/2018	190.00
O'REILLY AUTOMOTIVE, INC.	10/05/2018	480.38
O'REILLY AUTOMOTIVE, INC.	10/12/2018	811.79
O'REILLY AUTOMOTIVE, INC.	10/19/2018	619.65
O'REILLY AUTOMOTIVE, INC.	10/26/2018	427.78
OAK FARMS - SAN ANTONIO	10/05/2018	95,448.45
OAK FARMS - SAN ANTONIO	10/12/2018	128,904.05
OAK FARMS - SAN ANTONIO	10/19/2018	129,087.17
OAKE	10/26/2018	100.00
OFFICE CUBE GSA INSTALL LLC	10/05/2018	1,638.00
OFFICE DEPOT	10/05/2018	21,483.74
OFFICE DEPOT	10/12/2018	11,728.48
OFFICE DEPOT	10/19/2018	27,252.90
OFFICE DEPOT	10/26/2018	28,623.05
OGUNTODU, AKINWALE	10/12/2018	105.00



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OGUNTODU, AKINWALE	10/19/2018	65.00
OGUNTODU, AKINWALE	10/26/2018	65.00
OHMAN ENTERPRISES LLC	10/12/2018	375.56
OK TOURS	10/05/2018	200.00
OK TOURS	10/19/2018	1,650.00
OLD FASHION CANDY CO. INC.	10/19/2018	2,341.49
OLD FASHION CANDY CO. INC.	10/26/2018	3,091.96
OLIVARES, ANGELINA	10/26/2018	39.62
OLIVAS, JOSE LUIS	10/19/2018	122.08
OMNI CHEER	10/19/2018	150.10
OMNI FORT WORTH HOTEL	10/31/2018	585.33
ONTIVEROS, RITA	10/19/2018	200.00
ORIENTAL TRADING COMPANY	10/12/2018	1,358.55
ORIENTAL TRADING COMPANY	10/26/2018	644.21
OROPEZ, BLANCA	10/19/2018	360.00
OROZCO, JAMES	10/19/2018	450.57
ORTIZ, REBECCA	10/05/2018	453.00
OTTO, JENNIFER	10/05/2018	112.38
OTTO, JENNIFER	10/26/2018	135.65
OYAKAWA, TERESITA	10/26/2018	52.66
PACHECO, CORNELIA	10/26/2018	51.45
PACHECO, DANIEL	10/19/2018	102.00
PADILLA, THELMA	10/19/2018	102.68
PADRO, DANIEL G.	10/05/2018	85.00
PADRO, DANIEL G.	10/12/2018	85.00
PAGE, HARRY L.	10/05/2018	120.00
PAGE, HARRY L.	10/19/2018	60.00
PAIGE W TALLEY	10/26/2018	1,982.50
PALACIO, IGNACIO	10/05/2018	95.00
PALACIO, IGNACIO	10/12/2018	95.00
PALACIO, IGNACIO	10/19/2018	105.00
PALACIOS, GEORGE A.	10/05/2018	1,415.00
PALACIOS, GEORGE A.	10/12/2018	1,087.00
PALACIOS, GEORGE A.	10/26/2018	2,052.25
PALOMO, MELISSA	10/19/2018	420.00
PANASONIC CORPORATION OF	10/12/2018	4,539.10
PANOS SMITH HTL GR UPTOWN LLC	10/12/2018	791.77
PAPE-DAWSON ENGINEERS INC	10/12/2018	20,900.00
PARHAM, BARBIE	10/19/2018	629.72
PARHAM, BARBIE	10/26/2018	209.77
PARK PLACE PUBLICATIONS, LP	10/26/2018	475.00
PARKER, BABBIE SHERRE	10/05/2018	85.00
PARKER, BABBIE SHERRE	10/26/2018	150.00
PARKS, JHOANA	10/26/2018	97.23
PARRA, FRANK	10/26/2018	115.00
PASTRANO, SANDY	10/19/2018	200.00
PATRON, STEVEN	10/19/2018	115.00
PATTERSON & ASSOCIATES	10/26/2018	350.00



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PATTY'S TACO HOUSE #1	10/26/2018	178.25
PAUL, JARED	10/05/2018	5,060.00
PAUL, JARED	10/19/2018	980.00
PAYFLEX SYSTEMS USA, INC.	10/04/2018	9,479.82
PAYFLEX SYSTEMS USA, INC.	10/11/2018	8,568.64
PAYFLEX SYSTEMS USA, INC.	10/17/2018	4,151.91
PAYFLEX SYSTEMS USA, INC.	10/19/2018	1,217.68
PAYFLEX SYSTEMS USA, INC.	10/22/2018	6,661.49
PAYFLEX SYSTEMS USA, INC.	10/24/2018	4,058.45
PAYFLEX SYSTEMS USA, INC.	10/25/2018	7,418.15
PAYFLEX SYSTEMS USA, INC.	10/31/2018	3,536.81
PDT 1433 LLC	10/05/2018	20.00
PEARCE, DENISE	10/12/2018	115.00
PEDRAZA, EULALIO M.	10/05/2018	100.00
PEDRAZA, EULALIO M.	10/19/2018	260.00
PEDRAZA, FRANCISCO JR	10/12/2018	50.00
PEDRAZA, FRANCISCO JR	10/19/2018	85.00
PENA, SYLVIA	10/26/2018	222.50
PENNELL, ELSA	10/19/2018	50.25
PEPWEAR LLC	10/19/2018	195.93
PEPWEAR LLC	10/26/2018	1,448.45
PEREZ, ADRIANA	10/12/2018	150.80
PEREZ, ADRIANA	10/19/2018	127.04
PEREZ, JESUS	10/26/2018	73.79
PEREZ, MIKE A.	10/19/2018	48.00
PEREZ, MIKE A.	10/26/2018	72.00
PEREZ, OLIVER T.	10/26/2018	115.00
PEREZ, PRISCILLA	10/12/2018	103.71
PEREZ, ROGER	10/12/2018	95.00
PERFORMANT RECOVERY, INC.	10/24/2018	653.57
PERRY, COLIN MICHAEL	10/19/2018	3,750.00
PETERS, ALEXANDRIA	10/19/2018	58.48
PETERSON FARMS FRESH, INC.	10/12/2018	25,132.80
PETROLEUM SOLUTIONS INC	10/12/2018	2,581.25
PETROLEUM TRADERS CORPORATION	10/05/2018	16,446.82
PETROLEUM TRADERS CORPORATION	10/12/2018	50,412.24
PETROLEUM TRADERS CORPORATION	10/19/2018	17,722.36
PETROLEUM TRADERS CORPORATION	10/26/2018	35,666.70
PFLUGER ASSOCIATES, L.P.	10/12/2018	61,600.00
PHEAA	10/24/2018	1,523.56
PHILLIPS ARTHUR	10/05/2018	115.00
PHILLIPS ARTHUR	10/19/2018	100.00
PIKLA, ALANNA	10/05/2018	69.57
PILAR, ERICA	10/26/2018	24.75
PILGRIM'S PRIDE CORPORATION	10/05/2018	44,825.17
PINNACLE VIDEO GROUP, INC.	10/12/2018	220.00
PIONEER CREDIT RECOVERY, INC.	10/24/2018	749.37
PIONEER DRAMA SERVICE, INC.	10/26/2018	505.50



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PIONEER MANUFACTURING COMPANY	10/19/2018	1,539.00
PIONEER MANUFACTURING COMPANY	10/26/2018	3,205.04
PIRAINO CONSULTING, INC.	10/12/2018	26,276.66
PIRAINO CONSULTING, INC.	10/26/2018	1,537.50
PITTMAN, BROCK	10/26/2018	110.00
PITTS, ANDREA	10/19/2018	178.50
PIZZA PROPERTIES, INC.	10/12/2018	210.12
PIZZA PROPERTIES, INC.	10/19/2018	450.16
PIZZA PROPERTIES, INC.	10/26/2018	135.80
PLANO SPORTS SOCCER, INC.	10/26/2018	310.00
PLASENCIA, PETER	10/19/2018	105.00
PLASENCIA, PETER	10/26/2018	105.00
PLAZA'S MEXICAN RESTAURANT	10/05/2018	348.00
PONCE, JOSEPH A.	10/12/2018	65.00
POPPE AUTOMOTIVE WAREHOUSE INC	10/12/2018	243.16
POPPE AUTOMOTIVE WAREHOUSE INC	10/26/2018	53.99
POSTMASTER 006	10/05/2018	150.00
POSTMASTER 107	10/05/2018	150.00
POSTMASTER 135	10/05/2018	50.00
POSTMASTER 179	10/05/2018	100.00
PPG ARCHITECTURAL FINISHES INC	10/05/2018	579.24
PPG ARCHITECTURAL FINISHES INC	10/19/2018	447.33
PRENTKE ROMICH COMPANY INC	10/26/2018	489.80
PRICE, LESLIE	10/19/2018	904.05
PRO-ED, INC.	10/12/2018	1,782.00
PROJECT LEAD THE WAY, INC.	10/26/2018	1,415.00
PSI	10/19/2018	1,134.00
PUENTE, KRYSTAL	10/05/2018	100.00
PUM, LAUREN	10/12/2018	36.58
PYRAMID SCHOOL PRODUCTS CORP	10/12/2018	195.72
QUAN, GREGORY	10/05/2018	100.00
QUIROZ, CLAUDIA	10/09/2018	7,990.00
RABA-KISTNER CONSULTANTS, INC.	10/26/2018	15,696.13
RAMIREZ, ADOLFO	10/05/2018	412.57
RAMIREZ, AURELIO H. JR.	10/26/2018	42.00
RAMIREZ, CASSANDRA	10/26/2018	25.00
RAMIREZ, DANNY	10/12/2018	1,950.15
RAMIREZ, DANNY	10/26/2018	1,676.75
RAMIREZ, ROY	10/05/2018	65.00
RAMIREZ, ROY	10/26/2018	65.00
RAMIREZ, THOMAS	10/26/2018	115.00
RAMON, MARY ELLEN	10/05/2018	70.20
RAMOS, ALLISAN	10/12/2018	62.24
RAMOS, CLAUDIA	10/26/2018	34.12
RAMOS, HEIDI	10/12/2018	8.97
RAMOS, MARY ANN	10/05/2018	180.00
RAMOS, MARY ANN	10/12/2018	95.00
RAMOS, MARY ANN	10/26/2018	95.00



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RAMSEY, SHARON DENICE	10/26/2018	155.00
RANDALL, STAN	10/26/2018	65.00
RANGEL, GILBERT	10/05/2018	105.00
RANGEL, GILBERT	10/12/2018	105.00
RANGEL, GILBERT	10/19/2018	65.00
RANGEL, GILBERT	10/26/2018	105.00
RANGEL, JOSEPH	10/05/2018	195.00
RANN, NICOLE	10/04/2018	7,055.00
RANN, NICOLE	10/26/2018	1,912.50
RAPTOR TECHNOLOGIES, INC.	10/05/2018	1,190.00
RAPTOR TECHNOLOGIES, INC.	10/26/2018	595.00
RASCO, KEVIN	10/12/2018	293.32
RAU, SETH	10/05/2018	137.66
RAU, SETH	10/12/2018	86.66
RAU, SETH	10/19/2018	173.32
RAU, SETH	10/26/2018	173.32
RAY, JERMAINE	10/05/2018	170.00
RAY, JERMAINE	10/19/2018	105.00
REALLY GOOD STUFF INC.	10/19/2018	99.45
REALLY GREAT READING CO., LLC	10/19/2018	2,000.00
RECORDS CONSULTANTS, INC.	10/05/2018	550.00
RECORDS CONSULTANTS, INC.	10/12/2018	75.00
RED APPLE RESOURCES OF	10/19/2018	5,201.40
RED APPLE RESOURCES OF	10/26/2018	5,352.60
REECE, BRETT M.	10/19/2018	65.00
REECE, LONNIE W.	10/05/2018	105.00
REHLER, VAUGHN & KOONE, INC.	10/12/2018	31,048.26
REID, LARRY A.	10/05/2018	115.00
RELAY GRADUATE SCHOOL OF EDUC.	10/12/2018	100,750.00
RELAY GRADUATE SCHOOL OF EDUC.	10/19/2018	26,000.00
REQUENEZ, ADOLFO JR.	10/05/2018	110.00
REQUENEZ, ADOLFO JR.	10/19/2018	260.00
RESENDEZ, ANTONIO	10/05/2018	100.00
REXEL USA, INC.	10/12/2018	64.14
REYES, ANTHONY	10/05/2018	168.18
REYES, KRYSTAL	10/26/2018	38.00
REYES, ROBIN	10/12/2018	51.00
REYNA, PRISCILLA	10/12/2018	65.00
REYNA, PRISCILLA	10/19/2018	30.96
RICH CHICKS, LLC	10/19/2018	46,900.00
RICOH USA, INC.	10/26/2018	69,930.00
RICOS PRODUCTS	10/05/2018	285.70
RIDGWAY'S LLC	10/26/2018	30.77
RIFTON EQUIPMENT	10/26/2018	2,689.50
RIGGS, LAURA B.	10/05/2018	230.00
RINCON, SANDRA C.	10/19/2018	52.48
RINN, DAWN M.	10/05/2018	135.00
RINN, DAWN M.	10/26/2018	135.00



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RIOS, FRANK	10/26/2018	110.00
RITTHALER, THOMAS	10/26/2018	30.00
RIVER CITY HYDRAULICS, INC.	10/12/2018	16.09
RIVER CITY HYDRAULICS, INC.	10/19/2018	186.04
RIVER CITY HYDRAULICS, INC.	10/26/2018	172.54
RIVER CITY PRODUCE INC	10/05/2018	90,226.93
RIVER CITY PRODUCE INC	10/12/2018	6,291.20
RIVER CITY PRODUCE INC	10/19/2018	83,860.05
RIVER CITY PRODUCE INC	10/26/2018	86,610.19
RIVERA, GINO	10/19/2018	560.00
RLJ LODGING II REIT SUB, INC.	10/12/2018	1,747.27
ROBARDS, LARRY	10/12/2018	95.00
ROBERSON, DAWNLEE J.	10/12/2018	85.00
ROBINSON, KELLY S	10/19/2018	40.00
ROBINSON, KELLY S	10/26/2018	40.00
ROBLES, JUAN J	10/26/2018	4.47
ROCHA-CAMPION, BERTHA	10/05/2018	1,696.00
ROCHA-CAMPION, BERTHA	10/12/2018	2,083.50
ROCHA-CAMPION, BERTHA	10/26/2018	1,977.00
RODDIS LBR. & VENEER CO., INC.	10/12/2018	2,157.18
RODRIGUEZ JR., GILBERT	10/05/2018	65.00
RODRIGUEZ JR., GILBERT	10/26/2018	65.00
RODRIGUEZ, ANGEL AARON	10/19/2018	44.00
RODRIGUEZ, ANGEL AARON	10/26/2018	44.00
RODRIGUEZ, AZAEL	10/19/2018	101.37
RODRIGUEZ, CHRISTOPHER	10/19/2018	42.00
RODRIGUEZ, DANIEL S.	10/19/2018	225.00
RODRIGUEZ, DOMASIO	10/05/2018	85.00
RODRIGUEZ, GILBERT	10/05/2018	65.00
RODRIGUEZ, GILBERT	10/26/2018	65.00
RODRIGUEZ, GUADALUPE	10/12/2018	34.89
RODRIGUEZ, MARY LOU	10/19/2018	40.00
RODRIGUEZ, MARY LOU	10/26/2018	40.00
RODRIGUEZ, MARY LOUISE	10/12/2018	124.63
RODRIGUEZ, MOISES	10/26/2018	110.00
RODRIGUEZ, NANCY B.	10/19/2018	135.00
RODRIGUEZ, NICOLE	10/19/2018	55.05
RODRIGUEZ, RAMON A.	10/05/2018	115.00
RODRIGUEZ, RAMON A.	10/12/2018	95.00
RODRIGUEZ, REBECCA A.	10/26/2018	109.46
RODRIGUEZ, REYNALDO M. JR.	10/05/2018	85.00
RODRIGUEZ, REYNALDO M. JR.	10/26/2018	95.00
RODRIGUEZ, SERGIO	10/12/2018	881.10
RODRIGUEZ, WILLIAM X.	10/10/2018	1,100.00
ROEL, EDDIE M.	10/26/2018	100.00
ROEN, LISA	10/26/2018	195.06
RUGBY COMPANY	10/19/2018	396.00
RUIZ, DAVID A.	10/05/2018	115.00



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RUIZ, MARK EDWARD	10/19/2018	40.00
S A BRAKE & CLUTCH SVC,INC	10/26/2018	35.47
S&S WORLDWIDE, INC.	10/26/2018	216.73
S.T.E.D., INC.	10/12/2018	513.90
SA LEGAL NEWS, LLC	10/05/2018	286.00
SA LEGAL NEWS, LLC	10/19/2018	50.00
SA LEGAL NEWS, LLC	10/26/2018	50.00
SAAVEDRA-GARZA, A. BELINDA	10/12/2018	90.31
SAENZ, PETER	10/05/2018	85.00
SAENZ, PETER	10/12/2018	85.00
SAFESITE, INC.	10/12/2018	260.00
SAFETY-KLEEN CORP	10/05/2018	409.22
SAFEWAY SUPPLY, INC.	10/05/2018	23,018.97
SAFEWAY SUPPLY, INC.	10/12/2018	15,466.91
SAFEWAY SUPPLY, INC.	10/26/2018	44,025.46
SAISD FOUNDATION	10/05/2018	5,000.00
SAISD FOUNDATION	10/19/2018	60.00
SAISD FOUNDATION	10/24/2018	446.00
SAISD POLICE OFFICERS ASSOC.	10/05/2018	400.00
SALAS, CHRISTOPHER ERIC	10/11/2018	2,610.00
SALAS, GILBERT	10/05/2018	84.00
SALAS, GILBERT	10/19/2018	42.00
SALAS, GILBERT	10/26/2018	84.00
SALAZAR, ALEJANDRO	10/26/2018	180.00
SALAZAR, FRANCISCO JAVIER	10/19/2018	155.00
SALAZAR, HUMBERTO	10/19/2018	203.55
SALAZAR, RAUL	10/19/2018	354.14
SALDANA, DANIEL	10/12/2018	65.00
SALDIVAR, JIMMY JR.	10/12/2018	105.00
SALDIVAR, JIMMY JR.	10/19/2018	105.00
SALINAS JR., CHARLIE	10/26/2018	100.00
SALINAS, AMBROSIO L.	10/19/2018	116.19
SALINAS, ROGELIO	10/05/2018	65.00
SAM ASH MUSIC COMPANY	10/19/2018	85.98
SAM ASH MUSIC COMPANY	10/26/2018	2,355.48
SAMUEL FRENCH, INC.	10/12/2018	750.00
SAN ANTONIO ALLIANCE OF	10/05/2018	5,797.82
SAN ANTONIO ALLIANCE OF	10/19/2018	2,908.56
SAN ANTONIO ALLIANCE OF	10/24/2018	128,449.61
SAN ANTONIO AREA FOUNDATION	10/05/2018	10,000.00
SAN ANTONIO AREA FOUNDATION	10/19/2018	1,000.00
SAN ANTONIO BELTING &	10/12/2018	858.13
SAN ANTONIO BELTING &	10/19/2018	358.43
SAN ANTONIO BELTING &	10/26/2018	77.00
SAN ANTONIO CHILDREN'S MUSEUM	10/19/2018	240.00
SAN ANTONIO CHILDREN'S MUSEUM	10/26/2018	375.00
SAN ANTONIO CHRISTIAN SCHOOLS	10/26/2018	800.00
SAN ANTONIO CIRCUIT BREAKER,	10/26/2018	87.50





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SAN ANTONIO COLLEGE	10/19/2018	4,253.00
SAN ANTONIO EDUCATION PRTRNSHP	10/12/2018	50,416.67
SAN ANTONIO EDUCATION PRTRNSHP	10/30/2018	-50,416.67
SAN ANTONIO EXPRESS-NEWS	10/05/2018	899.00
SAN ANTONIO GOLF ASSOCIATION,	10/05/2018	250.00
SAN ANTONIO IIA	10/05/2018	110.00
SAN ANTONIO WATER SYSTEM	10/05/2018	28,221.83
SAN ANTONIO WATER SYSTEM	10/12/2018	20,653.01
SAN ANTONIO WATER SYSTEM	10/19/2018	39,427.96
SAN ANTONIO WATER SYSTEM	10/26/2018	40,081.01
SAN ANTONIO WATER SYSTEM	10/30/2018	9,000.00
SAN ANTONIO ZOOLOGICAL SOCIETY	10/26/2018	3,850.00
SAN MARCOS INTERPRETING SVC.	10/05/2018	6,121.75
SAN MARCOS INTERPRETING SVC.	10/19/2018	4,429.75
SAN MARTIN, DESIREE	10/05/2018	20.06
SANCHEZ, BRENDA L.	10/05/2018	91.80
SANCHEZ, JESSE G. JR.	10/11/2018	1,870.00
SANCHEZ, MARCELINO JR.	10/12/2018	65.00
SANCHEZ, MARCELINO JR.	10/19/2018	65.00
SANCHEZ, RAQUEL	10/26/2018	74.34
SANCHEZ, RAUL JR.	10/26/2018	117.30
SANCHEZ, STEPHEN	10/12/2018	1,200.00
SANCHEZ, SYLVIA	10/19/2018	59.24
SANDOVAL, JESSE B. III	10/12/2018	65.00
SANDOVAL, JESSE B. III	10/26/2018	65.00
SANITARY TORTILLA MFG.	10/19/2018	19,742.60
SANITECH SYSTEMS, INC.	10/12/2018	11,678.40
SANIVAC DAVIS MFG.	10/12/2018	2,670.00
SANIVAC DAVIS MFG.	10/26/2018	61.60
SANTANA-GRUEN, MARIA ELENA	10/26/2018	495.00
SARABIA, HUMBERTO JR.	10/19/2018	85.00
SARDELICH, VERONICA	10/26/2018	196.17
SAT RADIO COMMUNICATIONS LTD	10/05/2018	89.00
SAT RADIO COMMUNICATIONS LTD	10/12/2018	461.69
SAT RADIO COMMUNICATIONS LTD	10/26/2018	305.62
SAUCEDO, HUGO	10/26/2018	100.00
SAUCEDO, JUAN E. JR.	10/05/2018	120.00
SAUCEDO, JUAN E. JR.	10/19/2018	180.00
SAUCEDO, JUAN E. JR.	10/26/2018	180.00
SAUCEDO, JUAN E. SR.	10/05/2018	180.00
SAUCEDO, JUAN E. SR.	10/19/2018	180.00
SAUCEDO, JUAN E. SR.	10/26/2018	180.00
SAUTER, KATHERINE	10/05/2018	1,225.07
SCHMITT, ERIC S.	10/05/2018	185.00
SCHMITT, ERIC S.	10/26/2018	305.00
SCHOLASTIC BOOK FAIRS	10/19/2018	3,131.27
SCHOLASTIC BOOK FAIRS	10/26/2018	4,257.47
SCHOLASTIC LIBRARY PUBLISHING	10/05/2018	42.50



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SCHOLASTIC MAGAZINES	10/26/2018	4,306.89
SCHOOL HEALTH CORPORATION	10/05/2018	290.09
SCHOOL HEALTH CORPORATION	10/12/2018	479.40
SCHOOL HEALTH CORPORATION	10/26/2018	33,650.97
SCHOOL MART, INC.	10/05/2018	2,534.51
SCHOOL MART, INC.	10/12/2018	715.37
SCHOOL MART, INC.	10/19/2018	5,089.78
SCHOOL MART, INC.	10/26/2018	2,060.40
SCHOOL NURSE SUPPLY, INC.	10/05/2018	312.66
SCHOOL NURSE SUPPLY, INC.	10/12/2018	330.34
SCHOOL NURSE SUPPLY, INC.	10/19/2018	536.43
SCHOOL NURSE SUPPLY, INC.	10/26/2018	535.21
SCHOOL OUTFITTERS	10/05/2018	364.46
SCHOOL SPECIALTY INC.	10/05/2018	60.14
SCHOOL SPECIALTY INC.	10/12/2018	246.19
SCHOOL SPECIALTY INC.	10/19/2018	5,348.70
SCHOOL SPECIALTY INC.	10/26/2018	2,262.38
SCHREIBER FOODS INTER. , INC	10/19/2018	1,826.40
SCHROEDER, BETTY L.	10/26/2018	100.00
SCHROEDER, RYAN F	10/05/2018	1,500.00
SCHULTZ, THOMAS C.	10/26/2018	130.00
SCIENCE TEACHERS ASSOC OF TX	10/19/2018	1,370.00
SCOBAY MOVING & STORAGE L.T.D.	10/05/2018	1,274.00
SCOTT, DANIEL P.	10/12/2018	100.00
SCOTT, RICHARD J.	10/12/2018	65.00
SCREEN RITE CUSTOM DESIGNS	10/05/2018	180.00
SECURITY INFORMATION	10/05/2018	3,595.00
SEGUIN I.S.D. ATHLETIC DEPART.	10/05/2018	280.00
SEGUIN OUTDOOR LEARNING CENTER	10/19/2018	580.00
SEIDLITZ EDUCATION, LLC	10/05/2018	19,008.25
SEIDLITZ EDUCATION, LLC	10/19/2018	1,640.00
SEIDLITZ EDUCATION, LLC	10/26/2018	205.00
SEIU TEXAS	10/05/2018	15.00
SELECT FEDERAL CREDIT UNION	10/05/2018	80.00
SELECT FEDERAL CREDIT UNION	10/24/2018	475.00
SERENIL, JOHNNY	10/05/2018	85.00
SERENIL, JOHNNY	10/19/2018	85.00
SERENIL, JOHNNY	10/26/2018	375.00
SERVICE INDUSTRIAL INC.	10/05/2018	66.08
SERVICE INDUSTRIAL INC.	10/12/2018	66.08
SERVICE INDUSTRIAL INC.	10/19/2018	66.08
SERVICE MECHANICAL	10/26/2018	7,841.63
SETIEN, MARIA GRACE	10/12/2018	33.57
SETIEN, MARIA GRACE	10/19/2018	108.51
SFHMC, LLC	10/19/2018	1,643.84
SHADROCK, DAVID	10/05/2018	200.00
SHAHEEN, VICTORIA	10/12/2018	230.00
SHARPE, KRISTY F.	10/05/2018	186.66



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SHAVER FOODS, LLC	10/26/2018	13,048.20
SHELDON GONZALEZ, INC.	10/05/2018	9,791.50
SHELDON GONZALEZ, INC.	10/19/2018	6,757.50
SHELTON PRESORT	10/05/2018	221.81
SHERATON FT. WORTH HOTEL & SPA	10/19/2018	1,659.96
SHERATON SUITES MARKET CENTER	10/05/2018	2,108.17
SHERWIN-WILLIAMS	10/12/2018	1,951.19
SHERWIN-WILLIAMS	10/19/2018	953.14
SHI GOVERNMENT SOLUTIONS, INC.	10/26/2018	76.70
SHORT LINE CORPORATION	10/05/2018	244.00
SHORT LINE CORPORATION	10/19/2018	1,755.00
SILLIMAN, DEBORAH E.	10/05/2018	97.42
SILLIMAN, DEBORAH E.	10/19/2018	149.33
SILVA, CHARLES	10/05/2018	45.00
SILVA, CHARLES	10/19/2018	45.00
SILVA, CHARLES	10/26/2018	45.00
SILVA, ENRIQUETA R.	10/19/2018	40.00
SIMON, HENRY	10/05/2018	115.00
SIMON, HENRY	10/12/2018	95.00
SIMON, HENRY	10/26/2018	115.00
SIMPSON, NANCY	10/05/2018	170.09
SIMS, MAURICE	10/05/2018	135.00
SINTON ISD	10/26/2018	195.00
SITEONE LANDSCAPE SUPPLY HLDG.	10/26/2018	108.05
SKILLSUSA-TEXAS	10/26/2018	125.00
SKY HARBOR FULLERTON, LLC	10/19/2018	459.51
SLATTERY, STEVEN	10/19/2018	360.00
SMITH, DAVID G.	10/12/2018	105.00
SMITH, EMMETT W. JR.	10/05/2018	205.00
SMITH, EMMETT W. JR.	10/19/2018	85.00
SMITH, ERIC	10/05/2018	105.00
SMITH, ERIC	10/26/2018	65.00
SMITH, MISHEL	10/19/2018	94.50
SMITH-MOCZYGEMBA, BRITTANY	10/26/2018	27.03
SMUCKER FOODSERVICE, INC.	10/26/2018	20,563.67
SNOW, TERRY	10/05/2018	175.00
SNYDER, LONNIE ALAN	10/12/2018	135.00
SOAR, INC.	10/26/2018	72.00
SOCIAL SECURITY ADMINISTRATION	10/24/2018	474.63
SOCIAL STUDIES SCHOOL SVS CORP	10/26/2018	5,032.39
SOLIS, JESUS	10/05/2018	112.74
SOLLOCK, ROBERT E.	10/05/2018	105.00
SOMERSET HIGH SCHOOL	10/12/2018	260.00
SOMERSET HIGH SCHOOL	10/19/2018	425.00
SOSA, CYNTHIA	10/05/2018	136.85
SOUTH TEXAS FAUCET PARTS LTD	10/05/2018	514.76
SOUTH TEXAS FAUCET PARTS LTD	10/12/2018	65.04
SOUTH TEXAS FAUCET PARTS LTD	10/19/2018	181.30



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SOUTH TEXAS MAIZE	10/05/2018	472.50
SOUTH TEXAS PIZZA INC.	10/05/2018	71.93
SOUTH TEXAS PIZZA INC.	10/19/2018	253.05
SOUTHWASTE DISPOSAL. LLC	10/05/2018	1,350.00
SOUTHWEST HS BAND BOOSTERS	10/19/2018	250.00
SOUTHWEST HS BAND BOOSTERS	10/26/2018	250.00
SOUTHWEST PUBLIC	10/05/2018	140.00
SOUTHWEST TX EQUIP. DIST. INC.	10/12/2018	5,990.00
SPANISH, ENGLISH & FOREIGN	10/05/2018	2,675.00
SPARK FUN ELECTRONICS INC.	10/26/2018	705.60
SPARKLETTS & SIERRA SPRINGS	10/05/2018	59.99
SPARKLETTS & SIERRA SPRINGS	10/19/2018	104.22
SPARKLETTS & SIERRA SPRINGS	10/26/2018	26.63
SPARKS, BRIAN	10/19/2018	750.00
SPEECH SPECIALIST OF S.A.	10/19/2018	13,840.00
SPENCE, JEFFREY	10/19/2018	110.00
SPOK, INC.	10/19/2018	537.69
SPORTDECALS SPT/SPRT PROD. INC	10/05/2018	95.70
SPURS SPORTS & ENTERTAINMENT	10/05/2018	210.00
STADING, JANET	10/19/2018	2,725.00
STAGG RESTAURANTS PARTNERSHIPS	10/05/2018	500.00
STARLINE COSTUMES	10/26/2018	335.00
STATE DISBURSEMENT UNIT	10/24/2018	12.00
STB DESIGN	10/19/2018	446.40
STEPHANIE M. KELLY-BONNER	10/12/2018	1,007.16
STERICYCLE INC.	10/26/2018	317.88
STERLING BV, INC	10/12/2018	11,100.00
STEVENS, LISA	10/19/2018	60.50
STEWART, DENEICE JONES	10/19/2018	85.00
STUMPS / SHINDIGZ.COM	10/12/2018	2,099.96
SULTAN, SALEHA	10/26/2018	249.50
SUMMIT ELECTRIC SUPPLY CORP	10/19/2018	112.89
SUN LIFE ASSURANCE COMPANY	10/19/2018	97,112.30
SUNBELT MILL SUPPLY	10/05/2018	1,511.60
SUPER DUPER PUBLICATIONS INC.	10/26/2018	106.80
SURAPIBOONCHAI, KAMPOL	10/26/2018	637.11
SWANSON, MATTHEW DANIEL	10/05/2018	105.00
SWARTWOOD, JENNIE	10/19/2018	72.59
SYPHRETT, JR LUTHER CHARLES	10/26/2018	110.00
SYSCO USA I, INC	10/05/2018	7,316.43
SYSCO USA I, INC	10/12/2018	2,259.20
SYSCO USA I, INC	10/19/2018	75,254.64
SYSCO USA I, INC	10/26/2018	848.55
T-MOBILE USA, INC.	10/12/2018	249.00
TABE	10/05/2018	3,420.00
TABERSMITH, KRISTI	10/10/2018	540.00
TABLIZO, FLORENCIO	10/05/2018	85.00
TABLIZO, FLORENCIO	10/26/2018	120.00



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TACO HAVEN	10/05/2018	29.97
TACO HAVEN	10/26/2018	74.75
TACOS MARTINEZ CAFETERIA	10/05/2018	203.00
TACOS MARTINEZ CAFETERIA	10/26/2018	348.00
TAEA HEADQUARTERS	10/19/2018	130.00
TAEA HEADQUARTERS	10/26/2018	185.00
TAMEZ JR, JULIAN	10/05/2018	115.00
TAMU-CC ATHLETIC ISLANDER	10/19/2018	960.00
TANAKA, JOHN T.	10/05/2018	50.00
TANAKA, JOHN T.	10/26/2018	100.00
TAPIA, CHRISTINA	10/05/2018	135.00
TAPIA, CHRISTINA	10/12/2018	115.00
TAPIA, CHRISTINA	10/19/2018	135.00
TAPIA, CHRISTINA	10/26/2018	210.00
TAPIA, JUAN	10/05/2018	85.00
TAPIA, JUAN	10/12/2018	95.00
TAPIA, JUAN	10/26/2018	250.00
TASBO	10/12/2018	225.00
TASC	10/19/2018	240.00
TASSP	10/19/2018	270.00
TASSP	10/24/2018	43.64
TATSCH, RONALD	10/19/2018	105.00
TATSCH, RONALD	10/26/2018	105.00
TAYLOR, GLENN M.	10/05/2018	150.00
TCG GROUP HOLDINGS LLP	10/01/2018	10,624.32
TCG GROUP HOLDINGS LLP	10/19/2018	7,004.80
TCG GROUP HOLDINGS LLP	10/25/2018	11,458.90
TCG GROUP HOLDINGS LLP	10/30/2018	185,222.35
TEACH FOR AMERICA	10/05/2018	220,000.00
TEACHER RETIREMENT SYSTM OF TX	10/09/2018	3,598,946.40
TEJAS CHEVROLET COMPANY, INC.	10/05/2018	50.45
TEJAS CHEVROLET COMPANY, INC.	10/19/2018	153.58
TEJEDA, RAY	10/05/2018	101.00
TEJEDA, RAY	10/19/2018	56.00
TEJEDA, RAY	10/26/2018	56.00
TEJEDA, STEPHANIE ANN	10/05/2018	45.00
TEJEDA, STEPHANIE ANN	10/12/2018	56.00
TERRA NOVA VIOLINS, LLC	10/12/2018	888.67
TERRACON CONSULTANTS, INC.	10/05/2018	2,000.00
TESSMAN ROAD LANDFILL	10/19/2018	3,614.12
TESSMAN ROAD LANDFILL	10/26/2018	3,828.27
TESTOUT CORPORATION	10/19/2018	27,440.00
TEXAS A&M UNIV - SAN ANTONIO	10/19/2018	2,461.34
TEXAS A&M UNIV - SAN ANTONIO	10/26/2018	22,152.06
TEXAS ACADEMIC DECATHLON	10/05/2018	1,300.00
TEXAS ACADEMIC DECATHLON	10/19/2018	2,600.00
TEXAS ACADEMIC DECATHLON	10/26/2018	1,300.00
TEXAS AIR PRODUCTS INC	10/19/2018	1,249.00



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TEXAS AIRSYSTEMS	10/19/2018	1,050.00
TEXAS ASSOC OF PROPERTY &	10/19/2018	700.00
TEXAS ASSOCIATION	10/05/2018	260.00
TEXAS ASSOCIATION	10/26/2018	85.00
TEXAS ASSOCIATION FOR	10/26/2018	100.00
TEXAS ASSOCIATION OF	10/12/2018	50.00
TEXAS ASSOCIATION OF	10/26/2018	590.00
TEXAS ASSOCIATION OF SCHOOL	10/12/2018	307.68
TEXAS ASSOCIATION OF SCHOOL	10/19/2018	2,451.14
TEXAS ASSOCIATION OF SCHOOL	10/26/2018	175.00
TEXAS CHILD SUPPORT D.U.	10/05/2018	13,593.69
TEXAS CHILD SUPPORT D.U.	10/19/2018	13,568.70
TEXAS CHILD SUPPORT D.U.	10/24/2018	43,510.87
TEXAS CLASSROOM TEACHERS ASSOC	10/24/2018	824.66
TEXAS COMMISSION ON	10/26/2018	70.00
TEXAS COMPUTER EDUCATION ASSOC	10/05/2018	1,156.00
TEXAS COMPUTER EDUCATION ASSOC	10/12/2018	1,445.00
TEXAS COMPUTER EDUCATION ASSOC	10/19/2018	69.00
TEXAS COMPUTER EDUCATION ASSOC	10/26/2018	289.00
TEXAS COUNSELING ASSOCIATION	10/19/2018	1,440.00
TEXAS CRANE SERVICES, INC.	10/19/2018	761.25
TEXAS DANCE EDUCATORS' ASSOC.	10/19/2018	285.00
TEXAS DEPARTMENT OF	10/24/2018	-20.00
TEXAS DEPARTMENT OF	10/26/2018	30.00
TEXAS EDUCATIONAL COLOR GUARD	10/12/2018	1,400.00
TEXAS EDUCATIONAL COLOR GUARD	10/19/2018	700.00
TEXAS EDUCATIONAL COLOR GUARD	10/26/2018	700.00
TEXAS ELEMENTARY PRINCIPALS	10/24/2018	340.63
TEXAS FOREIGN LANGUAGE ASSOC.	10/12/2018	660.00
TEXAS FOREIGN LANGUAGE ASSOC.	10/19/2018	1,320.00
TEXAS FOREIGN LANGUAGE ASSOC.	10/26/2018	560.00
TEXAS GUARANTEED STUDENT	10/24/2018	22,913.75
TEXAS HOMELESS NETWORK	10/26/2018	350.00
TEXAS IB SCHOOLS	10/05/2018	600.00
TEXAS IB SCHOOLS	10/12/2018	200.00
TEXAS IB SCHOOLS	10/19/2018	100.00
TEXAS INSTRUMENTS, INC.	10/12/2018	200.00
TEXAS LOCK & DOOR CLOSER INC.	10/05/2018	4,933.42
TEXAS LOCK & DOOR CLOSER INC.	10/12/2018	14,728.50
TEXAS LOCK & DOOR CLOSER INC.	10/19/2018	2,623.65
TEXAS LOCK & DOOR CLOSER INC.	10/26/2018	14,437.89
TEXAS MULTI-CHEM, INC.	10/05/2018	5,080.00
TEXAS MUNICIPAL POLICE ASS'N.	10/05/2018	840.00
TEXAS MUSIC EDUCATORS ASSOC.	10/05/2018	150.00
TEXAS SCHOOL FOR THE	10/19/2018	300.00
TEXAS SCHOOL FOR THE DEAF	10/19/2018	50.00
TEXAS STATE LIBRARY AND	10/26/2018	13,684.41
TEXAS TENNIS COACHES ASSOC.	10/05/2018	700.00



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TEXAS THESPIANS A CHAPTER OF	10/26/2018	4,735.00
TEXAS TOWING CORPORATION	10/05/2018	236.50
TEXAS TOWING CORPORATION	10/26/2018	155.00
TEXAS TRUCKS OF HOUSTON	10/05/2018	201,441.00
TEXAS TRUCKS OF HOUSTON	10/12/2018	306,950.00
TEXPOOL - TEXAS TREASURY	10/16/2018	1,000,000.00
TEXPOOL - TEXAS TREASURY	10/19/2018	776,679.37
TEXPOOL - TEXAS TREASURY	10/25/2018	13,000,000.00
TEXPOOL - TEXAS TREASURY	10/29/2018	600,000.00
TEXSTAR PARTICPANT SVCS	10/01/2018	3,000,000.00
TEXSTAR PARTICPANT SVCS	10/25/2018	13,000,000.00
TEXTBOOK WAREHOUSE, LLC	10/26/2018	6,565.35
TEXTESOLV	10/26/2018	394.00
TG	10/19/2018	31.72
THAD ZIEGLER GLASS, INC.	10/05/2018	176.00
THAD ZIEGLER GLASS, INC.	10/19/2018	530.64
THE BOOKSOURCE	10/19/2018	620.28
THE BRANDT COMPANIES, LLC	10/12/2018	2,538.00
THE BRANDT COMPANIES, LLC	10/19/2018	362.50
THE COLLEGE BOARD	10/12/2018	1,040.00
THE HILLSHIRE BRANDS COMPANY	10/05/2018	26,772.00
THE HILLSHIRE BRANDS COMPANY	10/19/2018	12,222.00
THE INT SCHOOLS THEATRE ASSN.	10/05/2018	1,644.00
THE MARIACHI CONNECTION INC.	10/05/2018	404.91
THE MARIACHI CONNECTION INC.	10/19/2018	310.80
THE MARIACHI CONNECTION INC.	10/26/2018	328.80
THE PETIT GROUP, LLC	10/12/2018	1,932.90
THE PETIT GROUP, LLC	10/19/2018	921.50
THE PETIT GROUP, LLC	10/26/2018	1,079.11
THE PLAZA HOTEL, INC.	10/05/2018	473.06
THE PLAZA HOTEL, INC.	10/12/2018	241.98
THE SCHOOL BOARD OF BROWARD	10/19/2018	475.00
THE TWIG BOOKSHOP	10/12/2018	107.84
THE TWIG BOOKSHOP	10/26/2018	297.92
THERAPRO	10/19/2018	64.95
THI VI PORTLAND LESSEE, LLC	10/19/2018	570.74
THOMAS, DERRICK R.	10/19/2018	45.00
THOMAS, JEROME	10/19/2018	60.66
THOMPSON BUSINESS FORMS, INC.	10/05/2018	300.00
THREADGILL, MARGARET LOUISE	10/05/2018	209.00
THYSSENKRUPP ELEVATOR CORP.	10/05/2018	10,264.12
THYSSENKRUPP ELEVATOR CORP.	10/12/2018	1,506.72
TIJERINA, NATHAN	10/26/2018	60.00
TIMMS TRUCKING	10/12/2018	50.00
TMEA REGION 11 VOCAL DIVISION	10/19/2018	600.00
TMEA REGION 29 BAND DIVISION	10/19/2018	330.00
TMEA REGION 29 VOCAL DIVISION	10/05/2018	60.00
TMEA REGION 29 VOCAL DIVISION	10/12/2018	1,290.00





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TMEA REGION 29 VOCAL DIVISION	10/19/2018	1,005.00
TNTP, INC.	10/12/2018	231,835.25
TORRES, MARIA	10/05/2018	96.03
TOSTADO, KALINA K.	10/12/2018	85.00
TRAIL OF BREADCRUMBS	10/26/2018	1,720.00
TRANE U.S. INC.	10/12/2018	5,924.88
TRAVIS WHOLESALE FLORISTS CORP	10/05/2018	76.80
TRAVIS WHOLESALE FLORISTS CORP	10/12/2018	69.50
TREVINO, ANSILEE	10/12/2018	192.49
TREVINO, NORMA	10/19/2018	202.85
TREVINO, NORMA	10/26/2018	57.50
TREVINO, TERRY D	10/12/2018	105.00
TRI-LIN INTEGRATED SVCS, INC.	10/26/2018	800.00
TRIDENT SEAFOOD CORP.	10/19/2018	9,765.00
TRIGG, JAMES E.	10/05/2018	6,950.00
TRINITY UNIVERSITY	10/05/2018	12,000.00
TRINITY UNIVERSITY	10/26/2018	40,000.00
TRIPLE-S STEEL SUPPLY INC.	10/19/2018	73.50
TRT DEVELOPMENT COMPANY	10/05/2018	599.40
TRUCKFITTERS LLC	10/12/2018	188.49
TSCHIEDEL-HOSEK, ANNA	10/19/2018	103.33
TSPRA	10/26/2018	545.00
TSW SCREENPRINTING AND	10/12/2018	2,010.00
TSW SCREENPRINTING AND	10/26/2018	433.00
TTL, INC.	10/05/2018	793.33
TX DEPT.OF PUBLIC SAFETY	10/05/2018	817.00
TX INDUSTRIAL VOCATIONAL ASSOC	10/24/2018	189.87
TYSON FOODS, INC.	10/26/2018	122,371.00
U-HAUL INTERNATIONAL INC	10/05/2018	347.88
U-HAUL INTERNATIONAL INC	10/12/2018	100.33
U-HAUL INTERNATIONAL INC	10/19/2018	303.03
U-HAUL INTERNATIONAL INC	10/26/2018	823.85
U.S. DEPT. OF EDUCATION	10/05/2018	98.78
U.S. DEPT. OF EDUCATION	10/19/2018	76.69
U.S. DEPT. OF EDUCATION	10/24/2018	5,734.05
U.S. FOOD SERVICE	10/05/2018	21,730.24
UIW CROSS COUNTRY	10/05/2018	280.00
ULINE	10/19/2018	1,594.83
ULLMANN, BRETT	10/05/2018	105.00
ULLMANN, BRETT	10/19/2018	65.00
UNIFRESH, INC.	10/05/2018	355.18
UNIFRESH, INC.	10/12/2018	607.81
UNIFRESH, INC.	10/19/2018	189.21
UNIFRESH, INC.	10/26/2018	324.12
UNITED REFRIGERATION INC.	10/12/2018	13.31
UNITED REFRIGERATION INC.	10/26/2018	1,878.87
UNITED WAY OF SAN ANTONIO	10/19/2018	413.00
UNITED WAY OF SAN ANTONIO	10/24/2018	8,611.50



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UNIV INTERSCHOLASTIC LEAGUE	10/12/2018	380.00
UNIV INTERSCHOLASTIC LEAGUE	10/19/2018	1,520.00
UNIVERSAL PEN & PRIINT, INC.	10/05/2018	834.91
UNIVERSAL PEN & PRIINT, INC.	10/12/2018	1,796.44
UNIVERSAL PEN & PRIINT, INC.	10/19/2018	2,523.36
UNIVERSAL PEN & PRIINT, INC.	10/26/2018	5,920.00
UNIVERSITY OF TEXAS @ S.A.	10/26/2018	18,707.38
UNTIEDT, MARK	10/05/2018	687.00
UNUM LIFE INSURANCE COMPANY OF	10/19/2018	84,792.02
UPS	10/05/2018	59.68
UPS	10/19/2018	31.44
UPS	10/26/2018	5.37
URRABAZO, THERESA	10/05/2018	107.93
URRABAZO, THERESA	10/26/2018	110.93
US TREASURY-PAYROLL TAXES	10/05/2018	548,497.08
US TREASURY-PAYROLL TAXES	10/10/2018	11,150.21
US TREASURY-PAYROLL TAXES	10/19/2018	536,913.39
US TREASURY-PAYROLL TAXES	10/24/2018	6,103,248.54
UTSA	10/26/2018	9,358.80
VALADEZ, ISAAC	10/12/2018	65.00
VALADEZ, ISAAC	10/19/2018	105.00
VALDEZ, IGNACIO	10/19/2018	1,284.47
VALDEZ, REBECCA	10/26/2018	145.02
VARA, CASSANDRA	10/19/2018	178.50
VARGAS, DOROTHY SUE	10/12/2018	100.00
VARSITY SPIRIT FASHIONS	10/26/2018	512.75
VASQUEZ III, RUBEN M.	10/19/2018	85.00
VASQUEZ III, RUBEN M.	10/26/2018	100.00
VASQUEZ, ALLISON	10/19/2018	49.41
VASQUEZ, GILBERT	10/05/2018	130.83
VASQUEZ, JEANETTE H.	10/26/2018	47.38
VASQUEZ, MARGARET	10/26/2018	134.96
VASQUEZ, MARTHA L	10/26/2018	235.55
VASQUEZ, SAMUEL	10/05/2018	230.00
VASQUEZ, SAMUEL	10/19/2018	85.00
VASQUEZ, SAMUEL	10/26/2018	95.00
VAUGHN, DEBORAH A.	10/05/2018	197.00
VAUGHN, DEBORAH A.	10/19/2018	109.00
VAUGHN, DEBORAH A.	10/26/2018	98.50
VAZQUEZ, DANIELA	10/26/2018	36.08
VEGA, LOUIS JR.	10/05/2018	95.00
VEGA, LOUIS JR.	10/26/2018	95.00
VELA, CAROL	10/12/2018	125.24
VELASQUEZ, DAVID D	10/19/2018	148.95
VELAZQUEZ, CAROL	10/19/2018	322.73
VELAZQUEZ, CAROL	10/26/2018	345.58
VELTRI, THOMAS	10/19/2018	70.10
VENDOR REFUND	10/19/2018	230.30



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VENTURE SIX ENTERPRISES, INC.	10/26/2018	2,548.09
VERIZON WIRELESS	10/05/2018	37.99
VERIZON WIRELESS	10/26/2018	75.98
VERTIZ, DANIEL JR.	10/05/2018	65.00
VERTIZ, VICTOR JR.	10/19/2018	65.00
VIA METROPOLITAN TRANSIT	10/12/2018	5,373.45
VICKREY & ASSOCIATES INC	10/05/2018	23,993.49
VILLALOBOS, DANIEL	10/19/2018	105.00
VILLANUEVA, LISA	10/12/2018	90.36
VILLANUEVA, ROBERT C.	10/19/2018	50.00
VILLARREAL, ARTHUR	10/05/2018	133.80
VILLARREAL, ARTHUR	10/26/2018	131.45
VILLARREAL, ROBERT CHRIS	10/05/2018	105.00
VILLARREAL, SANDRA	10/05/2018	17.55
VILLASENOR, MARIE ROCKETT	10/19/2018	52.10
VILLEGAS, VICTOR	10/05/2018	1,291.08
VILLEGAS, VICTOR	10/12/2018	315.65
VISHAL HOTEL LP	10/26/2018	1,294.92
VIVROUX TOY & SPORTING GOODS	10/05/2018	1,496.00
VOLLMER, CYNTHIA	10/19/2018	30.62
VOLZ, ROBERT H.	10/05/2018	95.00
VOLZ, ROBERT H.	10/19/2018	105.00
VOTION, ANGELA	10/19/2018	69.60
VOYAGER SOPRIS LEARNING, INC.	10/19/2018	6,000.00
VOYAGER SOPRIS LEARNING, INC.	10/26/2018	8,702.50
VULCAN CONSTRUCTION	10/19/2018	815.14
W & B SERVICE CO., LP	10/12/2018	3,071.98
W & B SERVICE CO., LP	10/19/2018	740.01
WAGNER HIGH SCHOOL	10/05/2018	320.00
WAGNER HIGH SCHOOL	10/19/2018	217.50
WAGNER, JACOB	10/12/2018	105.00
WAL-MART STORES	10/26/2018	300.76
WAL-MART SUPER CENTER	10/26/2018	659.90
WALKER, TYWANDA	10/05/2018	174.40
WALSH, GALLEGOS, TREVINO,	10/26/2018	75.00
WARNER, LESTER	10/12/2018	105.00
WARNER, LESTER	10/19/2018	85.00
WASTE MANAGEMENT INC.	10/05/2018	35,198.43
WASTE MANAGEMENT INC.	10/19/2018	1,460.00
WASTE MANAGEMENT INC.	10/26/2018	1,900.00
WEATHERSBEE, CYNARA IRENE	10/12/2018	240.00
WEATHERSBEE, CYNARA IRENE	10/19/2018	85.00
WEATHERSBEE, CYNARA IRENE	10/26/2018	115.00
WEISSMAN'S THEATRICAL SUP. INC	10/12/2018	1,483.22
WELLESLEY COLLEGE	10/12/2018	1,000.00
WESSLING, REGINA	10/05/2018	221.82
WESTERN PSYCHOLOGICAL SERVICES	10/05/2018	858.00
WEXFORD	10/05/2018	6,000.00



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WEXFORD	10/26/2018	30,000.00
WHATABURGER, INC.	10/05/2018	268.92
WHATABURGER, INC.	10/12/2018	186.21
WHATABURGER, INC.	10/26/2018	577.18
WHITE, CHRISTOPHER L.	10/05/2018	65.00
WHITE, CHRISTOPHER L.	10/19/2018	105.00
WHITE, CHRISTOPHER L.	10/26/2018	65.00
WHITE, DARNELL	10/12/2018	102.29
WHITE, DARNELL	10/19/2018	141.80
WHITE, DARNELL	10/26/2018	143.28
WHITE, MARIANNE	10/26/2018	68.35
WHITECOTTON, YMANA	10/12/2018	331.27
WHITNEY, CLAYTON TREVOR	10/19/2018	115.00
WICK FLOOR MACHINE CO., INC.	10/26/2018	540.35
WICKER, JOSEPH	10/19/2018	65.00
WICKER, JOSEPH	10/26/2018	155.00
WILLIAM V MACGILL & CO CORP	10/05/2018	193.04
WILLIAMS, ARTIE	10/26/2018	160.00
WILLIAMS, CLAYTON	10/12/2018	105.00
WILLIAMS, CLAYTON	10/19/2018	105.00
WILLIAMS, CLAYTON	10/26/2018	65.00
WILLIAMS, ELIZABETH J.	10/05/2018	115.00
WILLIAMS, IRMA G	10/19/2018	87.47
WILLIAMS, KENNETH	10/12/2018	70.45
WILLIAMSON, CHRISTINE	10/12/2018	86.33
WILSON, GUY RANDOLPH	10/19/2018	110.00
WISE, BARBARA	10/19/2018	59.94
WITTE MUSEUM	10/05/2018	228.00
WITTE, SHELLEY	10/26/2018	195.00
WOODRUFF, DENNIS S.	10/05/2018	49,800.00
WOODRUFF, GERALD L.	10/12/2018	65.00
WOODRUFF, GERALD L.	10/19/2018	65.00
WOODS, MARCHAE	10/26/2018	1,206.00
WOODWIND & BRASSWIND CORP	10/12/2018	186.00
WOODWIND & BRASSWIND CORP	10/26/2018	1,766.75
WORLD WIDE IMAGING SUPPLIES	10/12/2018	2,127.75
WORLD'S FINEST CHOCOLATE, INC.	10/05/2018	3,395.00
WORLD'S FINEST CHOCOLATE, INC.	10/26/2018	19,610.00
WORTHAN, CHADRICK W.	10/05/2018	130.00
WORTHAN, CHADRICK W.	10/26/2018	205.00
WRIGHT, AUSTIN	10/05/2018	65.00
WRIGHT, MARISSA	10/26/2018	15.10
YBARRA GROUP, INC.	10/12/2018	375.00
YBARRA GROUP, INC.	10/19/2018	326.00
YES! OUR KIDS CAN, INC	10/05/2018	6,708.00
YI, SAMUEL	10/26/2018	2,827.92
YMCA OF SAN ANTONIO	10/19/2018	83,239.26
YMCA OF SAN ANTONIO	10/26/2018	63,603.24



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
YUMI ICE CREAM	10/12/2018	11,708.64
Z'S MUSICAL L.P.	10/19/2018	28.35
ZAMARRIPA, LOUIS III	10/05/2018	84.00
ZAMARRIPA, LOUIS III	10/19/2018	42.00
ZAMARRIPA, LOUIS III	10/26/2018	84.00
ZAMARRIPA, LOUIS JR.	10/05/2018	84.00
ZAMARRIPA, LOUIS JR.	10/19/2018	42.00
ZAMARRIPA, LOUIS JR.	10/26/2018	84.00
ZAPATA DESIGN ASSOCIATES, INC.	10/26/2018	2,084.70
ZAPATA, DANIEL	10/12/2018	65.00
ZAPATA, LAWRENCE	10/05/2018	250.00
ZAVALA JR., ELIASAR C.	10/19/2018	65.00
ZIER, JEREMY	10/26/2018	65.00
ZOOM VIDEO COMMUNICATIONS, INC	10/19/2018	4,500.00
ZRIDERS OF TEXAS	10/26/2018	2,077.12
ZULE, BEATRICE P.	10/05/2018	85.00
ZURITA, ADAM	10/12/2018	200.00
ZURITA, ADAM	10/17/2018	-200.00
<b>Total:</b>		<b>77,621,911.89</b>

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