



San Antonio Independent School District
Check Register
September 2018

Vendor Name	Check Date	Check Amount
4960	09/27/2018	-63.06
4960	09/28/2018	63.06
806 TECHNOLOGIES, INC.	09/14/2018	39,200.00
A-1 FIRE & SAFETY CO.	09/21/2018	2,474.15
AAA SIGNS INC.	09/07/2018	84.75
AAA TEXAS LLC	09/21/2018	82.71
ABC SUPPLY CO	09/14/2018	1,672.35
ABC SUPPLY CO	09/21/2018	2,758.44
ABC SUPPLY CO	09/28/2018	2,751.07
ABREGO, MELISSA	09/21/2018	70.45
ACCESS DISTRIBUTING CO. INC.	09/14/2018	203.20
ACCU-AIRE MECHANICAL LLC	09/14/2018	14,920.22
ACE MART RESTAURANT	09/28/2018	340.13
ACM BODY & FRAME, INC.	09/21/2018	11,275.65
ACP DIRECT	09/07/2018	341.45
ACP DIRECT	09/14/2018	50.85
ACUMEN ENTERPRISES, INC	09/14/2018	123,428.75
ACUNA, AMBER	09/14/2018	197.60
ADAMS, RACHEL K.	09/14/2018	91.80
ADI CORP	09/07/2018	113.99
ADI CORP	09/21/2018	1,352.60
ADI CORP	09/28/2018	80.54
ADVANCED DETECTION	09/14/2018	24,119.25
ADVANCED DETECTION	09/21/2018	30,776.92
ADVANCED DETECTION	09/28/2018	13,148.56
AETNA DISABILITY INSURANCE	09/05/2018	-144,739.46
AETNA DISABILITY INSURANCE	09/07/2018	283,253.02
AETNA DISABILITY INSURANCE	09/28/2018	143,009.49
AETNA LIFE INSURANCE CO.	09/06/2018	7,409.62
AETNA LIFE INSURANCE CO.	09/14/2018	2,779.39
AETNA LIFE INSURANCE CO.	09/18/2018	14,110.21
AETNA LIFE INSURANCE CO.	09/19/2018	37,110.14
AETNA LIFE INSURANCE CO.	09/26/2018	44,233.51
AETNA LIFE INSURANCE CO.	09/27/2018	30,145.11
AGILE SPORTS TECHNOLOGIES, INC	09/21/2018	800.00
AGILE SPORTS TECHNOLOGIES, INC	09/28/2018	1,500.00
AGIS, LISA	09/14/2018	170.00
AGIS, LISA	09/21/2018	85.00
AGIS, LISA	09/28/2018	85.00
AGUAYO, CYNTHIA	09/28/2018	203.73
AGUILAR, FERNANDO	09/07/2018	85.00
AGUILAR, MIRIAM	09/14/2018	272.33
AGUILAR, RITA MARIE	09/14/2018	170.00
AGUILAR, STEVEN	09/14/2018	150.00
AGUILAR, STEVEN	09/21/2018	85.00
AGUILAR, STEVEN	09/28/2018	85.00
AGUILLON, ANDREW JOSEPH	09/14/2018	42.00
AGUILLON, ANDREW JOSEPH	09/21/2018	42.00



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AGUILLON, DEBRA	09/14/2018	121.50
AIR EQUIPMENT REPAIR, INC.	09/28/2018	87.00
AIRGAS-SOUTHWEST, INC.	09/14/2018	213.77
AIRGAS-SOUTHWEST, INC.	09/21/2018	148.81
ALAMO CRANE SERVICE, INC.	09/21/2018	216.00
ALAMO ENVIRONMENTAL, INC.	09/21/2018	5,529.00
ALAMO MUSIC CENTER, INC.	09/14/2018	453.59
ALAMO RMC ENTERPRISES, LLC	09/14/2018	881.00
ALAMO RMC ENTERPRISES, LLC	09/21/2018	3,701.00
ALCORTA, APRIL	09/07/2018	108.89
ALCORTA, APRIL	09/14/2018	77.00
ALCORTA, APRIL	09/28/2018	72.00
ALDAZ, ELENA P.	09/14/2018	91.02
ALEMAN, MICHAEL EDWARD	09/14/2018	42.00
ALEMAN, MICHAEL EDWARD	09/21/2018	42.00
ALEMAN, PAUL	09/14/2018	380.00
ALEMAN, PAUL	09/28/2018	90.00
ALEO ENVIROMENTAL ENTERPRISES	09/21/2018	5,550.00
ALERT SERVICES, INC.	09/14/2018	648.50
ALEXANDER, BERTIE S.	09/14/2018	59.75
ALEXANDER, TARA	09/07/2018	194.70
ALL AMERICAN SPORTS CORP.	09/07/2018	637.80
ALL AMERICAN SPORTS CORP.	09/21/2018	2,164.06
ALL AMERICAN SPORTS CORP.	09/28/2018	1,571.80
ALLARD, ANNETTE K.	09/07/2018	145.00
ALLARD, ANNETTE K.	09/21/2018	85.00
ALLEN & ALLEN INC	09/21/2018	1,389.50
ALLEN & ALLEN INC	09/28/2018	2,951.88
ALLEN, KELLY	09/21/2018	105.65
ALLEN, MISHALEEN	09/21/2018	129.49
ALLIED FIRE PROTECTION-SA, LP	09/14/2018	1,690.00
ALLIED FIRE PROTECTION-SA, LP	09/28/2018	6,810.00
ALLIED SUPPLY CORPORATION	09/07/2018	421.40
ALMANZA, OLIVIA	09/07/2018	1,300.00
ALMENDAREZ, BERNADETTE	09/21/2018	95.00
ALONSO, JACOB	09/14/2018	5,000.00
ALPHA FOODS COMPANY	09/28/2018	86,103.36
ALSPAUGH, RALPH	09/14/2018	90.00
ALSPAUGH, RALPH	09/21/2018	47.00
ALTEX ELECTRONICS INC	09/14/2018	55.18
ALTEX ELECTRONICS INC	09/21/2018	170.25
ALTEX ELECTRONICS INC	09/28/2018	298.80
ALVARADO, JUAN	09/21/2018	85.00
ALVAREZ, BASIDALIA	09/07/2018	53.46
ALVAREZ, LUCERO	09/21/2018	91.51
ALVAREZ, MARTIN	09/07/2018	194.70
ALVIAR, DIANE	09/21/2018	255.00
ALVIAR, DIANE	09/28/2018	85.00



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AMAYA, MICHELLE	09/21/2018	181.58
AMCON CONTROLS, INC.	09/14/2018	254.00
AMCON CONTROLS, INC.	09/21/2018	1,586.13
AMCON CONTROLS, INC.	09/28/2018	10,142.83
AMEGY BANK NATIONAL ASSN	09/28/2018	500.00
AMERI-FORM	09/07/2018	2,466.00
AMERICA TEAM SPORTS LLC	09/14/2018	327.00
AMERICA TEAM SPORTS LLC	09/21/2018	6,134.55
AMERICAN AIRLINES INC	09/21/2018	8,667.55
AMERICAN ROOFING &	09/14/2018	700.00
AMERICAN STUDENT ASSISTANCE	09/26/2018	444.54
AMOLS' SPECIALTY INC	09/14/2018	296.44
ANDERSON, KEVIN L.	09/14/2018	85.00
ANDERSON, SEAN	09/14/2018	275.00
ANDERSON, SEAN	09/28/2018	65.00
ANDERSON, STEVEN	09/14/2018	100.00
ANDREWS, MATTHEW SCOTT	09/14/2018	65.00
ANDREWS, MATTHEW SCOTT	09/21/2018	65.00
ANDREWS, SANDRA	09/28/2018	85.00
ANDY'S AUTO AND BUS AIR	09/21/2018	97.83
ANESCO AV TECH	09/07/2018	3,790.00
ANESCO AV TECH	09/14/2018	991.55
ANESCO AV TECH	09/21/2018	7,539.85
ANESCO AV TECH	09/28/2018	499.00
ANGLE, LINNCI	09/07/2018	55.59
API INC	09/06/2018	37,261.22
APPLE COMPUTER, INC.	09/07/2018	508.00
APPLE COMPUTER, INC.	09/21/2018	16,723.52
APPLE COMPUTER, INC.	09/28/2018	32,373.75
ARENAS, RUFINO	09/21/2018	76.25
ARIZPE, GERARDO	09/14/2018	244.20
ARREDONDO, ROGER ALLEN JR.	09/14/2018	100.00
ARREDONDO, ROGER ALLEN JR.	09/28/2018	85.00
ARREGUIN, JOSE L.	09/14/2018	95.00
ARREGUIN, JOSE L.	09/28/2018	85.00
ARREGUIN, MARIA D.	09/21/2018	101.37
ARTPACE SAN ANTONIO	09/14/2018	1,300.00
ARZAMENDI, REGINA	09/28/2018	45.49
ASCD	09/14/2018	69.00
ASCD	09/21/2018	308.00
ASH, KIMBERLY	09/07/2018	371.70
ASSESSMENT INTERVENTION MGMT,	09/07/2018	3,828.00
ASSESSMENT INTERVENTION MGMT,	09/14/2018	5,456.00
ASSESSMENT INTERVENTION MGMT,	09/21/2018	3,272.00
ASSESSMENT INTERVENTION MGMT,	09/28/2018	4,951.25
ASSOC. OF ENERGY ENGINEERS	09/28/2018	695.00
ASSOCIATION OF CERTIFIED	09/07/2018	390.00
ASSOCIATION OF TEXAS	09/07/2018	111.80



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ASSOCIATION OF TEXAS	09/26/2018	6,195.49
AT&T	09/07/2018	68.78
AT&T	09/14/2018	24,480.36
AT&T	09/21/2018	4,345.92
AT&T	09/28/2018	20,962.16
ATHLETIC SUPPLY, INC.	09/28/2018	9,609.60
ATTAINMENT COMPANY, INC.	09/28/2018	148.63
AUGELLO, MICHELLE	09/21/2018	94.28
AUSTIN, TORI	09/21/2018	127.80
AUTOMATIC FIRE PROTECTION INC.	09/07/2018	165.00
AUTOMATIC FIRE PROTECTION INC.	09/28/2018	840.00
AYALA, MARCO	09/28/2018	65.00
BABIDA, BRANDY	09/28/2018	53.96
BABIN, JYKEITH	09/21/2018	85.00
BADGEMAN PROMOTIONAL PRODUCTS	09/14/2018	43.75
BADGEMAN PROMOTIONAL PRODUCTS	09/21/2018	396.00
BADGEMAN PROMOTIONAL PRODUCTS	09/28/2018	2,555.22
BAER, CHARLES MARK	09/21/2018	105.00
BAKER DISTRIBUTING COMPANY	09/21/2018	15,295.93
BAKER, CATHI D.	09/14/2018	61.80
BALLI, ROBERT A.	09/14/2018	110.00
BALTIMORE MARRIOTT WATERFRONT	09/07/2018	1,104.18
BALTIMORE MARRIOTT WATERFRONT	09/14/2018	828.14
BANDERA	09/07/2018	930.00
BANKSON GROUP LTD	09/21/2018	2,710.00
BANKSON GROUP LTD	09/28/2018	2,509.70
BARAJAS, MAYRA	09/21/2018	500.00
BARATIN-FLORENCE, INC.	09/21/2018	102.75
BARBER, WANDA YVETTE	09/14/2018	84.00
BARBER, WANDA YVETTE	09/21/2018	42.00
BARNES & NOBLE	09/07/2018	3,297.03
BARNES & NOBLE	09/14/2018	1,377.24
BARNES & NOBLE	09/21/2018	2,038.78
BARNES & NOBLE	09/28/2018	13,352.32
BARNES, EVA	09/14/2018	194.70
BARRAZA, LUZ ALEJANDRA	09/14/2018	271.93
BARRERA, ERICO JR.	09/21/2018	65.00
BARRERA, ERICO JR.	09/28/2018	65.00
BARRERA, MICHAEL	09/21/2018	134.99
BARRERA, ROMEO	09/14/2018	146.00
BASS, CURT A.	09/14/2018	115.00
BAYFRONT MARINA INVESTMENTS LP	09/14/2018	425.10
BEACON SALES ACQUISITION, INC.	09/21/2018	1,770.50
BEACON'S INC	09/21/2018	4,171.05
BEARCOM OPERATING LLC	09/28/2018	1,256.75
BEDDINGFIELD, STEVEN BRIAN	09/14/2018	65.00
BELL, MARK	09/07/2018	194.70
BELL, MARK	09/21/2018	479.10



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BENCHMARK EDUCATION CO. LLC	09/21/2018	8,674.60
BENHAM, JOHN E.	09/07/2018	65.00
BERNAL, CYNTHIA A.	09/28/2018	29.00
BERNAL, DEBRA	09/07/2018	194.70
BERNAL, SABRINA A.	09/28/2018	76.35
BERRYMAN, MICHAEL	09/14/2018	101.00
BERRYMAN, MICHAEL	09/21/2018	56.00
BEST PLUMBING SPECIALTIES	09/14/2018	1,232.88
BEST PLUMBING SPECIALTIES	09/21/2018	2,182.71
BEXAR COUNTY SCHOOL BOARDS	09/28/2018	25,000.00
BEXAR COUNTY TAX ASSESSOR-COL	09/07/2018	22.50
BEXAR COUNTY TAX ASSESSOR-COL	09/14/2018	90.00
BEXAR COUNTY TAX ASSESSOR-COL	09/21/2018	67.50
BEXAR COUNTY TAX ASSESSOR-COL	09/28/2018	63.00
BIBLES, WANDA	09/14/2018	95.00
BIG BROTHERS BIG SISTERS	09/14/2018	6,728.24
BIG GAME SPORTS, INC.	09/21/2018	760.00
BILL MILLER BAR-B-Q INC	09/28/2018	558.00
BISHOP, PATRICIA	09/21/2018	167.58
BLACKWELL, CALISSA	09/14/2018	106.60
BLANCO CAFE	09/28/2018	75.24
BLANCO, LINDA	09/21/2018	71.83
BOHLS EQUIPMENT COMPANY	09/21/2018	74.21
BONNER, ASHLEY	09/28/2018	74.83
BOWEN-DAUME, LEAH	09/14/2018	95.00
BOY SCOUTS OF AMERICA	09/28/2018	540.00
BOYS & GIRLS CLUB OF SA	09/21/2018	42,373.74
BRACY, BARBARA DEANA	09/21/2018	85.00
BRANNEN'S, INC.	09/21/2018	125.89
BRAUN BEEF COMPANY, INC.	09/21/2018	123,503.34
BRAUN BEEF COMPANY, INC.	09/28/2018	13,916.07
BRAUNE, JEFFERY	09/21/2018	672.04
BRIGGS EQUIPMENT CORP	09/07/2018	481.95
BRIGGS EQUIPMENT CORP	09/14/2018	507.50
BROADBENT, MICHAEL	09/14/2018	65.00
BROADBENT, MICHAEL	09/21/2018	50.00
BROWN PATRICIA L.	09/14/2018	185.00
BROWN, ARTHUR SR.	09/14/2018	213.00
BROWN, ARTHUR SR.	09/21/2018	128.00
BROWN, CARLTON LIGAR	09/21/2018	245.00
BROWN, EUGENE III	09/14/2018	95.00
BROWN, JEANETTA	09/14/2018	197.30
BROWN, KENNETH J.	09/14/2018	105.00
BROWN, KENNETH J.	09/21/2018	105.00
BROWN, KEVIN L.	09/21/2018	105.00
BSN SPORTS, INC	09/07/2018	2,204.44
BSN SPORTS, INC	09/14/2018	27,272.30
BSN SPORTS, INC	09/21/2018	9,740.80



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BSN SPORTS, INC	09/28/2018	4,385.84
BUENROSTRO, VICTORIA MICHELLE	09/21/2018	85.00
BULVERDE GLASS, INC.	09/14/2018	4,725.00
BUNCE, VALERIE	09/06/2018	-194.70
BUNCE, VALERIE	09/07/2018	194.70
BUNCE, VALERIE	09/21/2018	242.70
BURNS, SCOTT E.	09/07/2018	175.00
BUSTAMANTE, ERNESTO T.	09/07/2018	65.00
BUSTAMANTE, JOSHUA	09/14/2018	194.70
C. H. GUENTHER & SON, INC.	09/28/2018	14,684.20
C.T. AUTO REPAIR INC.	09/21/2018	1,990.00
CABELL, MILES	09/14/2018	85.00
CABRERA, CATARINA	09/14/2018	101.50
CABRILLO GARDEN INN, LLC	09/07/2018	754.30
CADENA, YVONNE OCHOA	09/21/2018	90.20
CALES, THOMAS	09/28/2018	90.00
CALIFORNIA STATE	09/26/2018	272.00
CALLAND, CASEY	09/21/2018	51.92
CALVILLO, ESTELLA V.	09/28/2018	18.26
CAMARGO, MICHAEL A.	09/21/2018	65.00
CAMBIUM LEARNING, INC.	09/21/2018	2,545.50
CAMPOS, JAVIER	09/07/2018	85.00
CAMPOS, JAVIER	09/21/2018	85.00
CAMPOS, L. FELIPE	09/07/2018	85.00
CAMPOS, L. FELIPE	09/14/2018	170.00
CAMPOS, L. FELIPE	09/21/2018	85.00
CAMPOS, MARTHA	09/07/2018	15.45
CANADA, RANDALL M.	09/14/2018	85.00
CANALES, ANTONIO	09/07/2018	85.59
CANO, ALEXIS	09/28/2018	87.25
CANO, JUAN C.	09/28/2018	100.00
CANTU, JOANNA	09/07/2018	7.87
CANTU, JOANNA	09/14/2018	89.10
CANTU, LONNIE M.	09/21/2018	60.00
CAPSTAR AUSTIN PARTNERS LP	09/21/2018	300.30
CAPSTAR AUSTIN PARTNERS LP	09/28/2018	4,534.40
CARDENAS, RICHARD	09/21/2018	85.00
CARDENAS, SYLVIA	09/14/2018	95.00
CARDENAS, SYLVIA	09/21/2018	170.00
CARDINAL'S SPORTS CENTER, INC.	09/07/2018	4,105.75
CARDINAL'S SPORTS CENTER, INC.	09/21/2018	1,444.40
CARINO CHILD CARE CENTER, INC	09/28/2018	1,027.50
CARMONA, APRIL T.	09/21/2018	60.28
CARMONA, KORINA	09/21/2018	70.45
CAROLLO, MARLI	09/28/2018	54.26
CARRIER ENTERPRISE, LLC	09/07/2018	23,915.24
CARRIER ENTERPRISE, LLC	09/21/2018	4,210.56
CARRIER ENTERPRISE, LLC	09/28/2018	7,995.46



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CARSON, THOMAS SR.	09/14/2018	115.00
CAS-CLAIMS ADMINISTRATIVE	09/07/2018	164,322.27
CAS-CLAIMS ADMINISTRATIVE	09/21/2018	21,587.00
CASAS, MARIA LINDA	09/14/2018	85.00
CASAS, MARIA LINDA	09/28/2018	85.00
CASAS, SONYA	09/21/2018	178.05
CASTILLO, JO ANNA PL	09/28/2018	36.19
CASTILLO, JOHN MATTHEW	09/21/2018	65.00
CASTILLO, THOMAS JR.	09/07/2018	85.00
CASTILLO, THOMAS JR.	09/14/2018	85.00
CASTRO, ELIZABETH	09/14/2018	623.03
CASTRO, GABRIELA F.	09/21/2018	400.19
CAUSEY, JESSE WAYNE	09/28/2018	1,590.00
CAVAZOS, JESSICA	09/28/2018	44.53
CAVELL, BENJAMIN	09/28/2018	65.00
CD AUTO SERVICE INC.	09/21/2018	28.00
CD AUTO SERVICE INC.	09/28/2018	55.00
CDW GOVERNMENT, INC.	09/07/2018	378.00
CDW GOVERNMENT, INC.	09/14/2018	4,597.84
CDW GOVERNMENT, INC.	09/21/2018	205,242.42
CDW GOVERNMENT, INC.	09/28/2018	9,823.31
CENTER FOR THE ADVANCEMENT	09/07/2018	1,050.00
CENTER FOR THE ADVANCEMENT	09/14/2018	2,100.00
CENTER FOR THE ADVANCEMENT	09/21/2018	4,200.00
CENTURY AIR CONDITIONING	09/07/2018	3,730.96
CENTURY AIR CONDITIONING	09/14/2018	742.66
CENTURY AIR CONDITIONING	09/21/2018	421.13
CENTURY AIR CONDITIONING	09/28/2018	875.30
CERVERA, LAUREN	09/21/2018	465.00
CESD	09/21/2018	1,380.00
CESD	09/28/2018	4,140.00
CESMIROSKY, JOSEPH DANIEL	09/14/2018	65.00
CESMIROSKY, JOSEPH DANIEL	09/21/2018	110.00
CHALK'S TRUCK PARTS, INC.	09/07/2018	2,596.85
CHALK'S TRUCK PARTS, INC.	09/28/2018	26.41
CHARTER COMM. HOLDINGS, LLC	09/07/2018	214.55
CHARTER COMM. HOLDINGS, LLC	09/14/2018	101.09
CHARTER COMM. HOLDINGS, LLC	09/21/2018	234.82
CHASE, THADDEUS	09/21/2018	245.00
CHAVEZ-LOWERY, ESTELLA	09/21/2018	71.83
CHEAIRS, MARSHA L.	09/14/2018	185.00
CHEERLEADERS OF AMERICA	09/14/2018	190.00
CHEMSEARCH CORP	09/14/2018	284.45
CHRISTENSEN, SARAH	09/21/2018	85.00
CHURCHFIELD TRADING COMPANY	09/21/2018	9,657.90
CISNEROS, CLAUDIA	09/28/2018	81.48
CITY OF SAN ANTONIO	09/14/2018	1,935.01
CITY PUBLIC SERVICE BOARD	09/07/2018	12.40



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CITY PUBLIC SERVICE BOARD	09/21/2018	1,273,661.27
CLAMPITT PAPER COMPANY	09/28/2018	-379.29
CLAMPITT PAPER COMPANY INC	09/07/2018	9,498.89
CLAMPITT PAPER COMPANY INC	09/14/2018	3,380.70
CLAMPITT PAPER COMPANY INC	09/21/2018	4,591.64
CLAMPITT PAPER COMPANY INC	09/28/2018	12,950.50
CLARK, CHRISTINA	09/21/2018	275.20
CLARK, TAMMY	09/14/2018	194.70
CLEAR WATER INTERESTS, L.P.	09/14/2018	2,000.00
CLEAT	09/07/2018	420.00
CLINE, KATHERYN	09/07/2018	194.70
CLINE, KATHERYN	09/14/2018	269.63
COACHES VIDEO, LLC	09/14/2018	2,905.00
COBARRUVIAS, JOE R.	09/14/2018	105.00
COCA-COLA SOUTHWEST	09/14/2018	11,441.59
CODY, KELSEY	09/21/2018	111.78
COHEN, STEVEN PAUL	09/14/2018	65.00
COLLEGE & CAREER STRATEGIC	09/14/2018	4,000.00
COLLINS, DAVON	09/21/2018	105.00
COLLINS, DAVON	09/28/2018	-105.00
COLON, ANIBAL O	09/14/2018	75.00
COMFORT HIGH SCHOOL	09/07/2018	200.00
COMMERCIAL KITCHEN REPAIR	09/14/2018	585.11
COMMERCIAL KITCHEN REPAIR	09/21/2018	8,741.68
COMMERCIAL KITCHEN REPAIR	09/28/2018	1,170.87
COMMUNITIES IN SCHOOLS	09/14/2018	1,092.84
COMMUNITIES IN SCHOOLS	09/21/2018	2,916.66
COMMUNITY ARENA MANAGEMENT LTD	09/28/2018	15,857.18
COMPACT CONSTRUCTION EQP, INC	09/21/2018	400.50
COMPTON, MAURICE P	09/07/2018	85.00
COMPTON, MAURICE P	09/28/2018	85.00
COMPTROLLER OF PUBLIC ACCOUNTS	09/20/2018	2,109.31
COMPUTER EXPRESS INC	09/07/2018	1,342.08
COMPUTER EXPRESS INC	09/14/2018	1,046.18
COMPUTER EXPRESS INC	09/21/2018	9,515.78
COMPUTER EXPRESS INC	09/28/2018	4,432.29
CONAGRA FOODS, INC.	09/21/2018	19,243.40
CONCOURSE TEAM EXPRESS LLC	09/28/2018	597.75
CONNOR, JOSHUA DONNELL	09/21/2018	105.00
CONRAD, JACK	09/14/2018	42.00
CONSERVE	09/26/2018	493.78
CONTINENTAL BATTERY CO.	09/07/2018	1,028.60
CONTINENTAL FLOORING COMPANY	09/21/2018	9,403.20
CONTRERAS, CHRISTIAN	09/14/2018	115.00
CONTRERAS, HANNAH	09/21/2018	175.00
CONTRERAS, WILLIAM	09/14/2018	169.91
CONTRERAS, WILLIAM	09/28/2018	145.00
COOK SIGNS, INC.	09/21/2018	477.51



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COOPER, LAURA	09/07/2018	295.00
COOPER, LAURA	09/14/2018	140.86
CORDOVA, GUSTAVO A.	09/07/2018	371.70
CORDOVA, GUSTAVO A.	09/14/2018	-371.70
CORDOVA, GUSTAVO A.	09/28/2018	85.24
CORDOVA, MARIA YESENIA	09/14/2018	371.70
CORPUS CHRISTI COACHES ASSOC.	09/14/2018	350.00
CORPUS CHRISTI I.S.D.	09/21/2018	200.00
CORRALES, GABRIEL	09/07/2018	210.00
CORRALES, GABRIEL	09/28/2018	12,260.00
COUNCIL OF THE GREAT CITY SCHS	09/14/2018	175.00
COURTYARD BY MARRIOTT	09/14/2018	231.95
COURTYARD BY MARRIOTT, ATLANTA	09/21/2018	758.64
COURTYARD DALLAS ADDISON/	09/07/2018	401.25
COWEN, JANEL L.	09/21/2018	165.03
COX SUBSCRIPTIONS	09/28/2018	1,962.14
CP DISTRIBUTORS LLP	09/28/2018	912.05
CRABTREE INTERPRETING SVCS INC	09/21/2018	1,422.50
CRAWFORD ELECTRIC SUPPLY, INC	09/28/2018	29.32
CRISIS PREVENTION	09/21/2018	3,390.00
CRISIS PREVENTION	09/28/2018	9,622.00
CROOKSHANK, ERIC	09/07/2018	60.00
CROWN EQUIPMENT CORPORATION	09/21/2018	2,435.64
CROWN EQUIPMENT CORPORATION	09/28/2018	1,217.82
CROWN PLAZA SUITES	09/21/2018	1,098.72
CRUZ, GILBERT C.	09/14/2018	170.00
CRUZ, GILBERT C.	09/28/2018	85.00
CRUZ, MAGDALENA	09/21/2018	83.49
CUBILLO, DITTA	09/14/2018	105.40
CUEVAS-RODRIGUEZ, MARCY	09/21/2018	118.86
CULLIGAN WATER CONDITIONING	09/07/2018	65.62
CULLIGAN WATER CONDITIONING	09/14/2018	14.00
CULLIGAN WATER CONDITIONING	09/21/2018	54.00
CULLIGAN WATER CONDITIONING	09/28/2018	51.69
CUSTOM IDENTIFICATION SYSTEM	09/07/2018	48.00
D.I. HOTELS CORP.	09/28/2018	1,664.88
DAKTRONICS, INC.	09/07/2018	175.00
DARRIN WADE	09/05/2018	-1,500.00
DARRIN WADE	09/07/2018	1,500.00
DAVILA, ANGELA	09/14/2018	192.76
DAVILA, DANIEL	09/14/2018	267.35
DAVIS VISION, INC.	09/07/2018	49,389.66
DAVIS VISION, INC.	09/14/2018	267.01
DAVIS, RACHELLE LAREE	09/14/2018	645.89
DAVIS, RICHARD	09/21/2018	120.00
DAVIS, RICHARD	09/28/2018	65.00
DAXWELL	09/28/2018	16,402.48
DBR ENGINEERING CONSULTANTS	09/14/2018	4,111.88



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DDD COLMENERO ENTERPRISES	09/28/2018	1,062.08
DE JESUS, JIMMY EDGAR	09/28/2018	65.00
DE LA CRUZ, GEORGE	09/21/2018	105.00
DE LA GARZA FENCE AND	09/21/2018	1,464.44
DE LA GARZA, ARMANDINA	09/21/2018	78.32
DE LA GARZA, MICHELE	09/21/2018	275.20
DE LA GARZA, ROLAND	09/21/2018	65.00
DE LA TORRE, LARISA	09/07/2018	65.73
DE LEON, JOANELDA G.	09/07/2018	46.97
DE LOS SANTOS, AURORA R.	09/14/2018	95.00
DEADY, AMANDA MCKAY	09/07/2018	307.20
DEADY, AMANDA MCKAY	09/21/2018	23.98
DEANAN PRODUCTS, INC.	09/14/2018	500.00
DEANAN PRODUCTS, INC.	09/21/2018	1,900.00
DEANAN PRODUCTS, INC.	09/28/2018	600.00
DEHOYOS, ALBERTO H.	09/14/2018	95.00
DEL NEGRO, ARTHUR N.	09/21/2018	105.00
DELEON, REBECCA	09/21/2018	207.46
DELL MARKETING L.P. CORP	09/07/2018	16,188.73
DELL MARKETING L.P. CORP	09/14/2018	3,868.19
DELL MARKETING L.P. CORP	09/21/2018	16,125.34
DELL MARKETING L.P. CORP	09/28/2018	381,093.08
DEMCO, INC.	09/21/2018	871.20
DEMOCRACY PREP PUBLIC SCHOOLS	09/14/2018	203,309.00
DENVER, MICHELE	09/14/2018	212.20
DEPARTMENT OF STATE HEALTH	09/14/2018	186.00
DESPAIN, DENISE	09/14/2018	67.80
DEVALK, JODY	09/14/2018	105.00
DEVIN DISTRIBUTING AND	09/28/2018	18,529.95
DEVINE I.S.D.	09/14/2018	500.00
DEWINNE EQUIPMENT CO.	09/07/2018	944.10
DEWINNE EQUIPMENT CO.	09/28/2018	393.00
DIAZ, DAVID ALEXANDER	09/14/2018	65.00
DIAZ, DAVID ALEXANDER	09/21/2018	65.00
DIAZ, DAVID ALEXANDER	09/28/2018	65.00
DICK BLICK CO CORP	09/07/2018	1,623.81
DICK BLICK CO CORP	09/14/2018	3,802.32
DICK BLICK CO CORP	09/21/2018	324.30
DICK BLICK CO CORP	09/28/2018	883.28
DILLON, KIMBER	09/14/2018	134.44
DIOP, MATEEN	09/07/2018	50.85
DISTRIBUTIVE EDUCATION CLUBS	09/21/2018	130.00
DITTO, DANIEL GUY	09/28/2018	116.41
DIVISION LAUNDRY	09/07/2018	372.06
DIVISION LAUNDRY	09/21/2018	459.76
DIVISION LAUNDRY	09/28/2018	221.00
DIXIE FLAG MFG CO INC	09/21/2018	561.77
DIXIE FLAG MFG CO INC	09/28/2018	382.00



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DOMINO'S PIZZA	09/28/2018	423.49
DON JOHNSTON INCORPORATED	09/07/2018	53,000.00
DOW, PAULINE	09/14/2018	13.95
DRAGO INVESTMENTS LTD	09/14/2018	67.90
DRAGO INVESTMENTS LTD	09/21/2018	361.95
DRAGO INVESTMENTS LTD	09/28/2018	1,185.88
DRAMATIC PUBLISHING CO.	09/14/2018	618.26
DREAM RANCH LLC	09/07/2018	1,722.40
DREAM RANCH LLC	09/14/2018	1,059.85
DREAM RANCH LLC	09/21/2018	976.62
DREAM RANCH LLC	09/28/2018	462.50
DRUCK, DAVID	09/21/2018	65.00
DUFF, JARROD	09/14/2018	65.00
DUFF, JARROD	09/28/2018	65.00
DUFFY, TINA M.	09/28/2018	50.00
DUKE, BRANDI J.	09/21/2018	70.52
DUMAS HARDWARE COMPANY, INC.	09/28/2018	2,969.67
DUNBAR ARMORED, INC.	09/07/2018	15,079.10
DUNBAR ARMORED, INC.	09/21/2018	171.96
DUNBAR SECURITY PRODUCTS, INC.	09/28/2018	676.00
DZ INDUSTRIES, INC.	09/14/2018	2,257.00
DZ INDUSTRIES, INC.	09/21/2018	185.00
E3 ALLIANCE	09/14/2018	10,080.00
EARLYCHILDHOOD LLC	09/28/2018	382.78
EAST CENTRAL BOOSTER CLUB	09/28/2018	250.00
EAST END GLASS INC	09/14/2018	5,381.42
EAST END GLASS INC	09/28/2018	2,759.01
EASTBAY, INC.	09/28/2018	1,308.75
EBBECKE, FRANCIS V.	09/28/2018	113.63
EBS HEALTHCARE, INC.	09/21/2018	1,857.00
ECKHOFF, THOMAS	09/14/2018	115.00
ECMC	09/07/2018	70.69
ECMC	09/20/2018	58.22
ECMC	09/26/2018	427.11
EDINGER INVESTMENT GROUP, LP	09/07/2018	1,929.66
EDINGER INVESTMENT GROUP, LP	09/14/2018	1,879.78
EDINGER INVESTMENT GROUP, LP	09/21/2018	9,503.72
EDINGER INVESTMENT GROUP, LP	09/28/2018	269.97
EDU HEALTHCARE, LLC	09/07/2018	2,268.75
EDU HEALTHCARE, LLC	09/14/2018	2,268.75
EDU HEALTHCARE, LLC	09/21/2018	1,815.00
EDU HEALTHCARE, LLC	09/28/2018	2,268.75
EDUCATION SVCS CTR REGION 20	09/07/2018	4,900.00
EDUCATION SVCS CTR REGION 20	09/14/2018	1,500.00
EDUCATION SVCS CTR REGION 20	09/21/2018	4,500.00
EDUCATION SVCS CTR REGION 20	09/28/2018	130,036.25
EDUCATIONAL THEATRE ASSOC.	09/28/2018	95.00
EDWARD JOSEPH MILLER	09/21/2018	367.20



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EDWARDS, DARRYL EUGENE	09/07/2018	85.00
ELDRIDGE ELECTRIC COMPANY, INC	09/28/2018	2,310.00
ELIZALDE, EDDIE L.	09/14/2018	220.00
ELIZALDE, EDDIE L.	09/28/2018	130.00
ELIZONDO, KELLY ANN	09/21/2018	50.00
ELLIOTT ELECTRIC SUPPLY	09/07/2018	354.67
ELLIOTT ELECTRIC SUPPLY	09/21/2018	49.55
EMBASSY SUITES	09/21/2018	1,285.80
ENGELBRECHT, ROSE	09/14/2018	378.80
ENTERPRISE RENT-A-CAR	09/28/2018	856.08
EQUIPMENT DEPOT	09/21/2018	5,406.00
ERGON ASPHALT & EMULSIONS, INC	09/21/2018	310.92
ESCAMILLA, KATHY	09/28/2018	24,750.00
ESCOBEDO, SONIA	09/28/2018	37.39
ESQUIVEL, MARIO R.	09/14/2018	110.00
ESSAMA, SARAH	09/14/2018	194.70
ESTRADA, KARINA	09/28/2018	419.90
ESTRADA, VALERIA MEJIA	09/14/2018	31.10
EVANS JARRETT	09/21/2018	65.00
EVANS, HEIDI	09/14/2018	68.78
EVAPOCORE, INC.	09/07/2018	230.80
EVAPOCORE, INC.	09/21/2018	101.99
EVAPOCORE, INC.	09/28/2018	503.64
FACTS ON FILE, INC.	09/14/2018	21,227.20
FALDIK, NANCY	09/14/2018	85.00
FASTENAL COMPANY	09/21/2018	2,880.15
FASTSERV SUPPLY, INC.	09/14/2018	16.98
FASTSERV SUPPLY, INC.	09/21/2018	146.49
FAZ, ANGIE	09/28/2018	60.00
FDTN. INSPIR. RECOG. SCI. TECH	09/21/2018	250.00
FEAST	09/07/2018	780.00
FEDEX	09/07/2018	40.22
FEDEX	09/21/2018	112.72
FEDEX	09/28/2018	52.48
FELCOR TRS HOLDINGS, LLC	09/14/2018	396.94
FELIX, MICHELLE C.	09/14/2018	198.54
FERGUSON ENTERPRISES, INC.	09/14/2018	457.96
FERGUSON ENTERPRISES, INC.	09/21/2018	6,222.57
FERGUSON ENTERPRISES, INC.	09/28/2018	34.13
FERNANDEZ, MARIO	09/14/2018	84.00
FERRELL, MARIANNE	09/21/2018	76.79
FERRELLGAS, L.P.	09/07/2018	359.80
FICKELL, LEAH	09/14/2018	318.20
FICKELL, LEAH	09/21/2018	275.20
FIRST MEXICAN BAPTIST CHURCH	09/21/2018	513.70
FIRST SOUTHWEST ASSET MGT, INC	09/28/2018	11,210.00
FIRSTMARK CREDIT UNION	09/07/2018	3,098.00
FIRSTMARK CREDIT UNION	09/26/2018	39,413.67



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FLINK, CHARLES T.	09/14/2018	147.75
FLINK, MARY LOU	09/14/2018	115.00
FLINN SCIENTIFIC, INC.	09/21/2018	105.52
FLIPPEN GROUP	09/21/2018	1,650.00
FLORES, CAROLINA	09/14/2018	295.00
FLORES, JR. EDUARDO A.	09/14/2018	1,730.00
FLORES, ORLANDO R.	09/21/2018	210.00
FLORES, SAMUEL D.	09/28/2018	321.55
FLORESVILLE ISD ATHLETICS	09/28/2018	1,050.00
FLORIDA LEAGUE OF IB SCHOOLS	09/07/2018	300.00
FOAM PRODUCTS OF	09/21/2018	95.00
FOLLETT SCHOOL SOLUTIONS, INC.	09/21/2018	1,040.79
FOLLETT SCHOOL SOLUTIONS, INC.	09/28/2018	128,725.81
FORD, TAMARA	09/21/2018	49.65
FOSTER POULTRY FARMS	09/28/2018	21,625.00
FOUR POINTS BY SHERATON	09/14/2018	468.75
FRANCO, SHARON	09/14/2018	217.60
FRANKS, TERRY	09/21/2018	75.42
FRED PRYOR SEMINARS INC	09/07/2018	256.00
FRIEDENBERG, LARRY	09/14/2018	155.00
FRITZ, RALPH	09/21/2018	105.00
FROST BANK	09/04/2018	3,000.00
FRYBERGER, CARLYN	09/07/2018	274.20
FULL SERVICE AUTO PARTS INC	09/21/2018	32.81
GALLAGHER BENEFIT SERVICES INC	09/07/2018	12,500.00
GALLAGHER, SARAH	09/21/2018	111.51
GAMBOA, EULALIO AGUILAR	09/14/2018	596.74
GAMEZ, MARK ANTHONY	09/21/2018	125.00
GARCIA, DAVID	09/14/2018	286.32
GARCIA, EDWARD M.	09/21/2018	65.00
GARCIA, JULIO	09/14/2018	262.20
GARCIA, MARTIN III	09/14/2018	340.00
GARCIA, MARTIN III	09/21/2018	65.00
GARCIA, MARTIN III	09/28/2018	65.00
GARCIA, MARTIN L.	09/14/2018	175.00
GARCIA, MARTIN L.	09/21/2018	105.00
GARRISON, KIRSTIN	09/21/2018	50.00
GARZA, LEILA	09/28/2018	244.45
GARZA, MONA	09/28/2018	98.70
GARZA, ROLANDO	09/07/2018	85.00
GARZA, ROLANDO	09/14/2018	220.00
GARZA, SCARLETT	09/21/2018	92.81
GARZA, SOFIA	09/14/2018	59.51
GARZA, VELMA	09/14/2018	91.80
GARZA/BOMBERGER & ASSOCIATES	09/14/2018	489,518.82
GATEWAY PRINTING &	09/07/2018	4,660.55
GATEWAY PRINTING &	09/14/2018	10,233.76
GATEWAY PRINTING &	09/21/2018	6,016.33



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GATEWAY PRINTING & GATIAN, DONALD	09/28/2018	8,943.80
GATIAN, DONALD	09/27/2018	-100.00
GATIAN, DONALD	09/28/2018	200.00
GC SERVICES, LP	09/26/2018	660.39
GENOVESI, LAURA J.	09/21/2018	47.20
GENWORTH LIFE INSURANCE CO.	09/26/2018	201.17
GIADA, TANG	09/14/2018	165.00
GILMORE, LORRAINE	09/14/2018	42.00
GLAZIER FOODS COMPANY	09/28/2018	1,513.50
GLENN, JEREL	09/28/2018	65.00
GLOBAL TECHNOLOGY SYSTEMS, INC	09/14/2018	650.00
GOLDBERGER ARTHUR JACK	09/14/2018	65.00
GOLDBERGER ARTHUR JACK	09/21/2018	60.00
GOMEZ, SYLVIA ANN	09/14/2018	207.50
GOMEZ, VICTOR M.	09/14/2018	98.50
GONZALES, MANUEL	09/28/2018	400.00
GONZALEZ, AGNES	09/28/2018	178.90
GONZALEZ, ALBERT M.	09/14/2018	110.00
GONZALEZ, DIANA	09/07/2018	116.41
GONZALEZ, GRECIA	09/14/2018	111.40
GONZALEZ, IRENE	09/21/2018	15.45
GONZALEZ, JULIE ANN	09/14/2018	92.81
GONZALEZ, LEXUS	09/14/2018	500.00
GONZALEZ, ROBERTO	09/14/2018	65.00
GOOD SOURCE SOLUTIONS, INC	09/28/2018	26,070.00
GRAF, NATHAN	09/14/2018	988.21
GRAINGER	09/07/2018	502.00
GRAINGER	09/14/2018	8,052.41
GRAINGER	09/21/2018	2,433.91
GRAINGER	09/28/2018	897.59
GRANDE TRUCK CENTER, INC.	09/14/2018	68.95
GRANT, NEILL	09/07/2018	194.70
GREATER SA AFTER SCHOOL	09/21/2018	52,903.41
GREEN, GERALD	09/14/2018	110.00
GREEN, HOWARD R.	09/14/2018	110.00
GREENIFY IT SHREDDING AND	09/07/2018	505.00
GREENIFY IT SHREDDING AND	09/14/2018	935.00
REF III TRS LLC	09/21/2018	636.18
GREY, JAMES	09/07/2018	105.00
GRICE, ALEX	09/14/2018	155.00
GRICE, ALEX	09/28/2018	85.00
GUAJARDO, GABRIELA	09/14/2018	99.46
GUARDIOLA, ANITA MARIE	09/14/2018	195.00
GUERRA, ANA	09/21/2018	160.50
GUERRERO, ANA G.	09/14/2018	194.70
GUERRERO, JUAN	09/28/2018	145.00
GUERRERO, RICARDO	09/21/2018	85.00
GUERRERO, VERONICA L	09/21/2018	99.63



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GUEVARA, MAX D. JR.	09/07/2018	60.00
GUHLIN, MONICA	09/14/2018	69.90
GULF COAST PAPER CO INC	09/21/2018	16,731.50
GULF COAST PAPER CO INC	09/28/2018	9,046.30
GUTIERREZ JR, JESSE	09/21/2018	65.00
GUTIERREZ, RAUL ROBERTO, JR.	09/14/2018	115.00
GUTIERREZ, RAUL ROBERTO, JR.	09/28/2018	85.00
GUTIERREZ, RAY	09/14/2018	105.00
GUTIERREZ, VERONIKA	09/28/2018	91.80
H MUNOZ AND COMPANY, INC.	09/28/2018	187,105.94
H. A. GRAY & ASSOC., INC.	09/21/2018	175.00
H. A. GRAY & ASSOC., INC.	09/28/2018	485.00
H. SCHRIER & CO. INC.	09/28/2018	24,017.94
HARPOLE, CHARLES	09/14/2018	65.00
HARRIS, JOHN	09/14/2018	105.00
HARRIS, JOHN	09/21/2018	85.00
HARTFORD LIFE INSURANCE	09/07/2018	1,997.39
HARTFORD LIFE INSURANCE	09/28/2018	1,997.39
HAWK, AUSTIN	09/14/2018	2,886.23
HAYS HIGH SCHOOL	09/21/2018	425.00
HCL MECHANICAL SERVICES, LLC	09/14/2018	1,427.60
HEB CREDIT RECEIVABLES	09/07/2018	5,507.67
HEB CREDIT RECEIVABLES	09/14/2018	9,788.65
HEB CREDIT RECEIVABLES	09/21/2018	8,728.07
HEB CREDIT RECEIVABLES	09/28/2018	12,035.73
HENDERSON, JEANETTE	09/21/2018	102.24
HENLEY, DAVID E	09/28/2018	270.00
HERNANDEZ, BRANDON LEE	09/14/2018	130.00
HERNANDEZ, BRANDON LEE	09/21/2018	50.00
HERNANDEZ, EDDY	09/14/2018	249.23
HERNANDEZ, GABRIELA	09/21/2018	60.00
HERNANDEZ, JENNIFER	09/21/2018	60.00
HERNANDEZ, JOCELYN	09/07/2018	194.70
HERNANDEZ, JOSE	09/28/2018	25.00
HERNANDEZ, KIMBERLY KAY	09/28/2018	65.00
HERNANDEZ, LUCAS	09/21/2018	347.93
HERNANDEZ, MICHAEL A.	09/14/2018	85.00
HERNANDEZ, MICHAEL A.	09/21/2018	85.00
HERNANDEZ, NINFA	09/21/2018	102.51
HERNANDEZ, OLIVIA	09/21/2018	91.12
HERNANDEZ, SALVADORE M.	09/14/2018	115.00
HERWECK'S INC	09/14/2018	219.35
HERWECK'S INC	09/28/2018	1,386.60
HID, ADRIAN	09/14/2018	307.20
HIGDON, WILLIAM JARED	09/14/2018	110.00
HIGGINS, LAURA	09/21/2018	88.18
HIGH SCHOOL ACHIEVEMENTS	09/07/2018	-874.71
HIGH SCHOOL ACHIEVEMENTS	09/14/2018	874.71



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HIGH SCHOOL ACHIEVEMENTS	09/28/2018	10.80
HIGH SCHOOL MUSIC SVC., INC.	09/07/2018	243.03
HIGH SCHOOL MUSIC SVC., INC.	09/14/2018	1,299.81
HIGH SCHOOL MUSIC SVC., INC.	09/21/2018	796.72
HILL COUNTRY ELECTRIC SUPPLY	09/14/2018	1,815.83
HILL COUNTRY ELECTRIC SUPPLY	09/21/2018	1,071.56
HILL COUNTRY ELECTRIC SUPPLY	09/28/2018	509.99
HILLIARD, JOHN K.	09/21/2018	401.20
HILLTOP SECURITIES INC.	09/28/2018	1,500.00
HILTON ANATOLE	09/28/2018	8,989.82
HILTON ORLANDO BONNET CREEK	09/21/2018	1,242.00
HINOJOSA, ROLAND	09/14/2018	194.70
HLS EXPRESS LUBE	09/14/2018	132.72
HLS EXPRESS LUBE	09/21/2018	186.60
HOHMANN, M. ASHLEY	09/05/2018	-69.00
HOHMANN, M. ASHLEY	09/07/2018	69.00
HOHMANN, M. ASHLEY	09/21/2018	381.85
HOLGUIN, ARMANDO	09/14/2018	184.00
HOLGUIN, ARMANDO	09/21/2018	87.00
HOLGUIN, ARMANDO	09/28/2018	60.00
HOME DEPOT CREDIT SERVICES	09/07/2018	1,564.41
HOME DEPOT CREDIT SERVICES	09/14/2018	337.83
HOME DEPOT CREDIT SERVICES	09/21/2018	1,219.19
HOME DEPOT CREDIT SERVICES	09/28/2018	1,070.97
HOSA, TA	09/21/2018	210.00
HOTSY EQUIPMENT COMPANY INC.	09/14/2018	6,587.50
HOTSY EQUIPMENT COMPANY INC.	09/21/2018	190.00
HOUGHTON MIFFLIN COMPANY	09/07/2018	1,146.84
HOUGHTON MIFFLIN HARCOURT	09/07/2018	59,400.00
HOUGHTON MIFFLIN HARCOURT	09/21/2018	12,169.08
HOWEY, TODD	09/14/2018	35.94
HOWEY, TODD	09/21/2018	76.30
HOY, THOMAS	09/14/2018	75.00
HUBERT COMPANY INC	09/21/2018	6,023.95
HUERTA, PATRICK	09/14/2018	110.00
HUMANA HEALTH PLAN	09/07/2018	18,683.65
HUMANA HEALTH PLAN	09/27/2018	19,203.80
HUSTLIN SOUTH TEXAS LLC	09/07/2018	330.00
HUSTON-TILLOTSON UNIVERSITY	09/07/2018	1,600.00
HY-TEK SPORTS SOFTWARE	09/14/2018	270.00
HYATT CORPORATION	09/07/2018	654.96
IBARRA-LANFORD, JACQUELINE	09/07/2018	478.00
IDENTISYS INC	09/14/2018	204.00
IMAGERY GRAPHIC SYSTEMS, INC.	09/14/2018	2,008.01
IMAGERY GRAPHIC SYSTEMS, INC.	09/21/2018	6,863.19
IMMACULATE CONCEPTION	09/21/2018	504.63
INDIANA ST CENTRAL COLL. UNIT	09/26/2018	481.00
INDUSTRIAL DISTRIBUTION GROUP	09/21/2018	881.31



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INDUSTRY1ONE STAFFING	09/07/2018	6,694.18
INDUSTRY1ONE STAFFING	09/14/2018	5,349.07
INDUSTRY1ONE STAFFING	09/21/2018	5,525.38
INDUSTRY1ONE STAFFING	09/28/2018	4,606.92
INMAN CHRISTIAN CENTER INC	09/21/2018	411.00
INOCA HOLDCO II LLC	09/14/2018	86,032.52
INOUE, HARVEY K.	09/14/2018	85.00
INSCO DISTRIBUTING, INC.	09/07/2018	329.79
INSCO DISTRIBUTING, INC.	09/28/2018	67.82
INTEGRATED AV SYSTEMS LLC	09/21/2018	808.00
INTELLIGENT ENGINEERING	09/14/2018	4,380.00
INTERCULTURAL DEVELOPMENT	09/14/2018	961.66
INTERNAL REVENUE SERVICE-ACS	09/07/2018	75.00
INTERNAL REVENUE SERVICE-ACS	09/20/2018	75.00
INTERNATIONAL BACCALAUREATE OR	09/14/2018	2,976.00
INTERNATIONAL BACCALAUREATE OR	09/21/2018	2,232.00
INTERNET KEEP SAFE COALITION	09/14/2018	597.00
INTERNET KEEP SAFE COALITION	09/28/2018	697.00
INTERSTATE BILLING SERVICE INC	09/07/2018	2,837.56
INTERSTATE BILLING SERVICE INC	09/14/2018	2,777.66
INTERSTATE BILLING SERVICE INC	09/21/2018	5,117.36
INTERSTATE BILLING SERVICE INC	09/28/2018	5,520.64
INTERTEX ELECTRONICS, INC.	09/14/2018	94.90
IRON LOCK CONSTRUCTION SVC LLC	09/14/2018	9,759.16
IT'S GREEK TO ME, INC	09/21/2018	1,117.00
IT'S GREEK TO ME, INC	09/28/2018	514.00
ITUAH, MAXWELL	09/14/2018	261.36
J.L. SMITH & CO.	09/28/2018	993.72
J.W. PEPPER & SONS INC.	09/07/2018	493.94
J.W. PEPPER & SONS INC.	09/14/2018	2,257.20
J.W. PEPPER & SONS INC.	09/21/2018	783.69
J.W. PEPPER & SONS INC.	09/28/2018	947.28
JACKSON, JOAN	09/14/2018	487.36
JACOB, JOHN L.	09/21/2018	130.00
JAKE'S INC.	09/07/2018	8,172.60
JAKE'S INC.	09/21/2018	82,049.30
JAMES LAWNMOWER SALES & SERV.	09/21/2018	4,042.80
JAMES LEE BOSWELL	09/21/2018	1,540.00
JAMES LEE BOSWELL	09/28/2018	920.00
JARAMILLO, JUANITA IRENE	09/07/2018	85.00
JARAMILLO, JUANITA IRENE	09/14/2018	85.00
JARAMILLO, JUANITA IRENE	09/21/2018	85.00
JARAMILLO, SAVINO P.	09/14/2018	85.00
JARRETT PUBLISHING COMPANY	09/28/2018	5,843.34
JD PALATINE, LLC	09/14/2018	1,104.95
JDSA I, LTD	09/21/2018	960.47
JDSA I, LTD	09/28/2018	171.99
JEFFERSON UNITED	09/28/2018	800.00



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JENKINS, JOAN A.	09/07/2018	134.96
JENNIE O TURKEY STORE	09/28/2018	39,043.90
JENNINGS, STEPHEN WILLIS	09/14/2018	270.00
JENNINGS, STEPHEN WILLIS	09/28/2018	85.00
JIMENEZ, RANDY RENE JR	09/21/2018	100.00
JOHN H. SOROLA INC.	09/07/2018	125.15
JOHN H. SOROLA INC.	09/21/2018	239.40
JOHN H. SOROLA INC.	09/28/2018	588.01
JOHNS, APRIL D	09/21/2018	275.20
JOHNSON CONTROLS, INC.	09/21/2018	8,806.42
JOHNSON, CURTIS A.	09/07/2018	60.00
JOHNSON, CURTIS A.	09/14/2018	105.00
JOHNSON, TAYLOR	09/14/2018	50.00
JONES SCHOOL SUPPLY	09/07/2018	70.50
JONES, BETH	09/14/2018	100.00
JONES, JACQUELYN	09/21/2018	135.00
JOSEPH ALDERETE	09/14/2018	138.40
JOSEPH, ALICIA	09/28/2018	76.30
JOSEPH, CATHERINE ARCHER	09/28/2018	69.87
JP MORGAN CHASE	09/14/2018	25,431.74
JUAREZ, ALFREDO R. JR.	09/14/2018	105.00
JUDSON HS BAND BOOSTER ORG.	09/28/2018	300.00
JUPE ENVIRONMENTAL, INC.	09/07/2018	15,900.00
KAI-ALLIANCE LC	09/14/2018	113,547.82
KARLSBURGER FOODS INC.	09/28/2018	760.01
KELLER MATERIAL, LTD.	09/21/2018	783.35
KFW SURVEYING	09/14/2018	9,900.00
KIDD, TOYE L	09/07/2018	65.00
KING, RAYMOND	09/14/2018	110.00
KIRK, JUSTIN	09/07/2018	191.16
KISD BAND BOOSTERS	09/14/2018	4,000.00
KLEIN, ROY A.	09/21/2018	85.00
KUIPER, CRAIG S.	09/14/2018	65.00
KURZ & CO.	09/21/2018	44,939.88
KYRISH TRUCK CENTERS OF	09/07/2018	4,230.03
KYRISH TRUCK CENTERS OF	09/14/2018	2,715.69
KYRISH TRUCK CENTERS OF	09/21/2018	4,593.70
KYRISH TRUCK CENTERS OF	09/28/2018	11,200.50
L.C. MOSEL COMPANY	09/07/2018	325,223.33
L.C. MOSEL COMPANY	09/14/2018	105,423.88
L.C. MOSEL COMPANY	09/24/2018	159,008.70
L.C. MOSEL COMPANY	09/25/2018	-159,008.70
LABATT FOOD SERVICE	09/07/2018	639.19
LABATT FOOD SERVICE	09/14/2018	6,921.60
LABATT FOOD SERVICE	09/21/2018	88,555.22
LABATT FOOD SERVICE	09/28/2018	911.97
LACKEY W. MICHAEL	09/14/2018	13,500.90
LAKESHORE EQUIPMENT COMPANY	09/07/2018	14,342.64



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LAKESHORE EQUIPMENT COMPANY	09/14/2018	3,264.05
LAKESHORE EQUIPMENT COMPANY	09/21/2018	14,308.47
LAND O'LAKES, INC.	09/21/2018	20,637.00
LANDA, EDWARD A.	09/14/2018	195.00
LANDA, JACQUELINE	09/14/2018	32.56
LARA, FLORENCIO	09/14/2018	91.80
LARA, JULIO IGNACIO	09/21/2018	170.00
LARA, JULIO IGNACIO	09/28/2018	65.00
LAUGHLIN, ROY	09/14/2018	54.50
LAVANDER, MARIA	09/14/2018	110.16
LAWLER, JOHN	09/21/2018	222.80
LEARNING A-Z LICENSE	09/14/2018	4,926.60
LEARNING ZONE	09/07/2018	197.51
LEARNING ZONE	09/14/2018	1,746.42
LEARNING ZONE	09/21/2018	1,771.53
LEARNING ZONE	09/28/2018	342.10
LEHMBERG ENTERPRISES, INC.	09/14/2018	675.00
LEHMBERG ENTERPRISES, INC.	09/21/2018	242.00
LEKTRO, INC.	09/07/2018	7,342.18
LENNOX INDUSTRIES INC.	09/21/2018	496.00
LENNOX INDUSTRIES INC.	09/28/2018	101.40
LENZ, MEGAN	09/14/2018	120.54
LESLIE G.	09/07/2018	933.30
LESLIE G.	09/14/2018	10,773.55
LESSNER, PATRICK	09/21/2018	110.69
LEVEL 3 FINANCING INC.	09/14/2018	10,146.51
LEWIS, DAVID	09/21/2018	105.00
LEXISNEXIS RISK DATE MGMT. INC	09/14/2018	127.00
LITERACY RESOURCES, INC.	09/07/2018	1,372.82
LITHO PRESS	09/28/2018	827.72
LITTLE CAESARS PIZZA	09/21/2018	250.00
LITTLE CAESARS PIZZA	09/28/2018	224.75
LITTLE FLOWER SCHOOL	09/28/2018	4,239.00
LOESCH, TIMOTHY	09/14/2018	110.00
LONE STAR INVESTMENT POOL	09/06/2018	115,330.34
LONE STAR INVESTMENT POOL	09/24/2018	132,778.62
LONE STAR INVESTMENT POOL	09/25/2018	13,000,000.00
LONE STAR INVESTMENT POOL	09/28/2018	3,713,678.41
LONE STAR SPECIAL TEES, LLC	09/07/2018	3,337.95
LONE STAR SPECIAL TEES, LLC	09/14/2018	3,930.20
LONE STAR SPECIAL TEES, LLC	09/21/2018	3,270.00
LONE STAR SPECIAL TEES, LLC	09/28/2018	1,032.00
LONGHORN IRRIGATION INC.	09/14/2018	1,009.02
LONGHORN IRRIGATION INC.	09/28/2018	260.32
LONGORIA, MARIA O.	09/28/2018	44.04
LOPEZ, ANTONIO RAY	09/14/2018	84.00
LOPEZ, ANTONIO RAY	09/21/2018	42.00
LOPEZ, CARLOS SANCHEZ	09/14/2018	84.00



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LOPEZ, CARLOS SANCHEZ	09/21/2018	42.00
LOPEZ, ESTEBAN M.	09/14/2018	105.00
LOPEZ, FRANCISCO	09/21/2018	80.73
LOREDO, DAVID A.	09/14/2018	115.00
LOREDO, DAVID A.	09/21/2018	175.00
LOUISIANA STATE UNIV. & A&M	09/14/2018	3,000.00
LOWE'S CREDIT SERVICES	09/07/2018	103.33
LOWE'S CREDIT SERVICES	09/28/2018	56.98
LOWERY, KRISTAL	09/07/2018	178.12
LOZANO, JAVIER D.	09/14/2018	91.80
LOZANO, JOSE L.	09/28/2018	85.00
LPA, INC.	09/28/2018	128,976.30
LUCCHESI, KATHY	09/14/2018	292.00
LYNWOOD BLDG. MATERIALS, INC	09/07/2018	1,160.00
LYNWOOD BLDG. MATERIALS, INC	09/21/2018	266.99
M.F. ATHLETIC COMPANY, INC.	09/21/2018	15,131.00
MABRITO - PALMISANO, KATHRYN	09/28/2018	108.29
MACHA, STEVEN	09/14/2018	65.00
MACIAS, DAVID	09/14/2018	42.00
MACKIN EDUCATIONAL RESOURCES	09/07/2018	585.25
MAGIK CHILDREN'S THEATRE	09/28/2018	543.00
MAGNET SCHOOLS OF AMERICA, INC	09/07/2018	425.00
MAGNUS MOBILITY SYSTEMS, INC.	09/28/2018	470.00
MAHONE, YVONNE	09/21/2018	84.09
MAKEMUSIC, INC.	09/21/2018	140.00
MALATEK, REX	09/14/2018	85.00
MALDONADO, ISMAEL	09/07/2018	145.00
MANAGEBAC INC	09/07/2018	8,666.00
MANAGEBAC INC	09/21/2018	7,986.30
MANCHA, RODOLFO	09/14/2018	180.00
MANCHA, RODOLFO	09/21/2018	65.00
MANDUJANO, MARIO	09/21/2018	70.45
MARCEY, ISABEL MARIE	09/14/2018	150.00
MARIN, ISAAC	09/14/2018	42.00
MARIN, ISAAC	09/21/2018	42.00
MARK'S	09/28/2018	793.48
MARMON MOK	09/14/2018	375.00
MARQUARDT, CHARLES	09/07/2018	105.00
MARQUARDT, CHARLES	09/14/2018	220.00
MARQUARDT, CHARLES	09/21/2018	245.00
MARQUARDT, CHARLES	09/28/2018	65.00
MARRIOTT HOTEL SERVICES, INC.	09/07/2018	462.20
MARRIOTT HOTEL SERVICES, INC.	09/21/2018	575.39
MARRIOTT HOTEL SERVICES, INC.	09/28/2018	462.20
MARRIOTT INTERNATIONAL	09/21/2018	1,707.72
MARRIOTT INTERNATIONAL INC.	09/14/2018	496.17
MARRIOTT INTERNATIONAL INC.	09/21/2018	983.40
MARSHALL SHREDDING CO.	09/07/2018	1,544.00



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MARSHALL SHREDDING CO.	09/10/2018	-2,156.00
MARSHALL SHREDDING CO.	09/14/2018	2,156.00
MARTEL ELECTRONICS INC.	09/21/2018	39,920.00
MARTIN, ROWLAND JR.	09/21/2018	170.00
MARTINEZ, ARIANNA	09/07/2018	403.00
MARTINEZ, CHRISTINA	09/14/2018	475.20
MARTINEZ, DANIEL A.	09/21/2018	85.00
MARTINEZ, JENNIFER	09/21/2018	211.32
MARTINEZ, JOE	09/14/2018	197.86
MARTINEZ, M. LOURDES	09/07/2018	362.90
MARTINEZ, MARK S.	09/14/2018	110.00
MARTINEZ, PEDRO	09/07/2018	361.63
MARTINEZ, PEDRO	09/28/2018	548.70
MARTINEZ, ROGER	09/07/2018	60.00
MARTINEZ, THOMAS G.	09/14/2018	60.00
MARY K. VIEGELAHN	09/07/2018	741.69
MARY K. VIEGELAHN	09/20/2018	741.69
MARY K. VIEGELAHN	09/26/2018	3,349.00
MASCORRO, JO	09/07/2018	10,650.00
MASHANTUCKET PEQUOT GAMING ENT	09/21/2018	1,402.83
MASTERS DISTRIBUTION SYSTEMS	09/07/2018	37,777.11
MASTERS DISTRIBUTION SYSTEMS	09/14/2018	20,592.20
MASTERS DISTRIBUTION SYSTEMS	09/21/2018	33,317.15
MASTERS DISTRIBUTION SYSTEMS	09/28/2018	32,238.12
MATA, ANTONIO B.	09/21/2018	65.00
MATA, GABRIELA	09/07/2018	113.35
MATA, GABRIELA	09/21/2018	32.30
MATERA PAPER COMPANY, INC.	09/14/2018	1,920.00
MATERA PAPER COMPANY, INC.	09/28/2018	3,840.00
MAURICIO, DAVID	09/07/2018	48.75
MAURICIO, DAVID	09/14/2018	1,452.50
MAXIM HEALTHCARE SERVICES, INC	09/21/2018	2,727.00
MAXWELL, DAVID W	09/14/2018	110.00
MAYCES, ADRIANA	09/21/2018	132.00
MB DUSTLESS AIR FILTER CO LLC	09/14/2018	1,835.70
MB DUSTLESS AIR FILTER CO LLC	09/28/2018	680.49
MC AFEE, THOMAS	09/14/2018	105.00
MCADAMS GROUP LLC	09/21/2018	2,820.00
MCCANTS, KENNETH M	09/14/2018	110.00
MCCORMICK, WILLIAM DAVID III	09/14/2018	110.00
MCDONALDS	09/14/2018	500.00
MCGRAW HILL EDUCATION, INC.	09/21/2018	897.93
MCI FOODS	09/28/2018	18,624.00
MCLERRAN, DELIA	09/14/2018	269.64
MCLERRAN, DELIA	09/21/2018	16.48
MCNEIL TRACK BOOSTER CLUB	09/21/2018	300.00
MECA SPORTSWEAR, INC.	09/21/2018	10,990.00
MEDEK, LLC	09/28/2018	23,344.70



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MEDICAL WHOLESale, INC.	09/21/2018	1,957.06
MEDICAL WHOLESale, INC.	09/28/2018	729.42
MEDINA, NOE R	09/07/2018	1,390.25
MEDINA, NOE R	09/14/2018	2,045.00
MEDINA, NOE R	09/21/2018	420.00
MEDINA, NOE R	09/28/2018	731.00
MEDINA-GARZA, DOLORES	09/21/2018	147.26
MEDPERM PLACEMENT INC.	09/14/2018	26,328.00
MEGATRONICS INTERNATIONAL CORP	09/14/2018	5,308.50
MEJIA, CHARLES	09/07/2018	194.70
MELENDEZ, KIMBERLY D.	09/28/2018	3,000.00
MENDEZ, NORBERT	09/14/2018	65.00
MENDEZ, NORBERT	09/28/2018	65.00
MENDIOLA, CARMEN	09/28/2018	1,333.45
MENDOZA, GLORIA	09/14/2018	68.01
MENTORING MINDS	09/21/2018	74.85
MGASA	09/14/2018	1,600.00
MICHAEL'S CHILD CARE, INC.	09/21/2018	993.25
MIDSTATE ENVIRONMENTAL	09/21/2018	154.25
MIGUEL, ROSSI	09/14/2018	113.36
MILLENDER, KONISE	09/07/2018	67.80
MILLENDER, KONISE	09/14/2018	24.74
MILLENDER, KONISE	09/21/2018	138.87
MILLERSHIP, JERRY	09/14/2018	65.00
MINER, ANDREW	09/14/2018	100.00
MINMOR INDUSTRIES, LLC	09/28/2018	34,965.00
MINNESOTA LIFE INSURANCE CO.	09/07/2018	51,370.73
MIRELES, ADELINA	09/14/2018	200.00
MIRELES, ADELINA	09/21/2018	85.00
MIRELES, ADELINA	09/28/2018	85.00
MISSION CITY YOUTH SOCCER ORG.	09/07/2018	5,000.00
MISSION ELECTRIC SUPPLY, INC.	09/28/2018	510.91
MISSION GAS CO.	09/21/2018	262.14
MISSION GOLF CARS AND	09/07/2018	250.40
MITCHAM, THOMAS ALFRED JR.	09/14/2018	130.00
MOAK, CASEY & ASSOCIATES, LLP	09/21/2018	10,250.00
MOCK, WILLIAM	09/21/2018	194.70
MONREAL, JESSE	09/28/2018	220.00
MOODY GARDENS HOTEL	09/21/2018	215.82
MOORE SUPPLY CO.	09/07/2018	84.82
MOORE SUPPLY CO.	09/14/2018	9,584.71
MOORE SUPPLY CO.	09/21/2018	5,052.94
MOORE SUPPLY CO.	09/28/2018	1,653.55
MORA, AGUSTIN III	09/07/2018	65.00
MORA, AGUSTIN III	09/21/2018	85.00
MORA, IRENE A.	09/14/2018	28.34
MORALES, JULIAN	09/14/2018	610.00
MORALES, JULIAN	09/28/2018	640.00



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MORAN, EVANGELINA	09/21/2018	208.19
MORAN, RICKIE MICHELE	09/21/2018	194.70
MORENO SR., STEVE	09/14/2018	90.00
MORENO SR., STEVE	09/21/2018	204.00
MORENO, HILLARY	09/21/2018	60.00
MORENO, JAVIER	09/14/2018	109.46
MORGANTI TEXAS/CASIAS JOINT VE	09/28/2018	6,976.22
MORRISON SUPPLY COMPANY	09/07/2018	1,522.05
MORRISON SUPPLY COMPANY	09/21/2018	897.97
MORRISON SUPPLY COMPANY	09/28/2018	111.37
MOTIVATING SYSTEMS LLC	09/14/2018	9,869.40
MS2, INC.	09/14/2018	1,096.52
MTI ENTERPRISES, INC.	09/14/2018	835.00
MUJICA, ELIZABETH	09/21/2018	73.06
MULTI-HEALTH SYSTEMS, INC.	09/21/2018	654.84
MUNICIPAL GOLF ASSOC. - SA	09/21/2018	900.00
MUNOZ, JUAN R.	09/07/2018	105.00
MUNOZ, JUAN R.	09/21/2018	130.00
MUNOZ, JUAN R.	09/28/2018	65.00
MURPHY, RYAN	09/14/2018	105.00
MURPHY, VANESSA M.	09/14/2018	233.90
MUSIC IN MOTION INC	09/28/2018	1,543.95
MUSTANG ENTERPRISES, INC.	09/21/2018	12,120.00
MUSTANG EQUIPMENT	09/21/2018	361.82
NAISER, MICHAEL DWAYNE	09/07/2018	105.00
NANNEN, IRIS H.	09/14/2018	49.32
NAPA AUTO PARTS-SAN ANTONIO DC	09/07/2018	852.23
NAPA AUTO PARTS-SAN ANTONIO DC	09/14/2018	458.20
NAPA AUTO PARTS-SAN ANTONIO DC	09/21/2018	613.89
NAPA AUTO PARTS-SAN ANTONIO DC	09/28/2018	3,741.37
NARDIS, INC.	09/28/2018	3,198.18
NASCO INC.	09/21/2018	592.32
NASSP	09/07/2018	770.00
NASSP	09/14/2018	95.00
NASSP	09/28/2018	385.00
NATHAN SHERMAN ENTERPRISES	09/14/2018	255.00
NATHAN SHERMAN ENTERPRISES	09/28/2018	840.00
NATIONAL CENTER FOR MONTESSORI	09/14/2018	1,350.00
NATIONAL COLLEGIATE	09/28/2018	-300.00
NATIONAL FATERHOOD INITIATIVE	09/28/2018	1,007.02
NATIONAL WHOLESALE SUPPLY, INC	09/28/2018	14.70
NATL ASSOC OF PUBLIC EMPLOYEES	09/07/2018	538.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/26/2018	32.00
NATL. ASSOCIATION FOR MUSIC ED	09/14/2018	200.00
NATWELL SUPPLY CORP. OF SA	09/21/2018	82.64
NAVA, ROGELIO	09/14/2018	92.27
NAVARRO, GERONIMO	09/21/2018	65.00
NAVARRO, KRISTINA	09/28/2018	94.12



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NAVARRO, ROBERT	09/28/2018	50.00
NCS PEARSON, INC.	09/21/2018	9,278.08
NCS PEARSON, INC.	09/28/2018	125,163.00
NETARDUS, HENRY D.	09/21/2018	120.00
NETSYNC NETWORK SOLUTIONS	09/14/2018	286.60
NETSYNC NETWORK SOLUTIONS	09/21/2018	9,938.58
NETSYNC NETWORK SOLUTIONS	09/28/2018	673.68
NETWORK ALLIANCE, LLC	09/21/2018	8,174.25
NEUHAUS, ROBERT S.	09/28/2018	85.00
NEW BRAUNFELS ISD	09/14/2018	200.00
NEW DIRECTIONS SOLUTIONS LLC	09/14/2018	7,537.50
NEWTON, BOBBY JAY	09/21/2018	105.00
NEWTON, BOBBY JAY	09/28/2018	65.00
NORCOSTCO, INC.	09/14/2018	384.12
NORTH PARK LINCOLN MURCURY	09/07/2018	89.09
NORTH PARK LINCOLN MURCURY	09/14/2018	250.53
NORTH PARK LINCOLN MURCURY	09/21/2018	208.84
O'CAMPO, EZEKIEL	09/14/2018	45.00
O'CAMPO, EZEKIEL	09/21/2018	45.00
O'REILLY AUTOMOTIVE, INC.	09/07/2018	1,383.60
O'REILLY AUTOMOTIVE, INC.	09/14/2018	270.84
O'REILLY AUTOMOTIVE, INC.	09/21/2018	806.87
O'REILLY AUTOMOTIVE, INC.	09/28/2018	521.66
OAK FARMS - SAN ANTONIO	09/07/2018	128,208.35
OAK FARMS - SAN ANTONIO	09/14/2018	249,354.76
OAK FARMS - SAN ANTONIO	09/21/2018	104,173.77
OAK FARMS - SAN ANTONIO	09/28/2018	130,366.19
OAK HILLS LANES	09/28/2018	220.00
OFFICE DEPOT	09/07/2018	11,580.19
OFFICE DEPOT	09/14/2018	31,565.21
OFFICE DEPOT	09/21/2018	39,708.63
OFFICE DEPOT	09/28/2018	26,728.31
OGLETHORPE & ASSOCIATES, LLC	09/14/2018	427.84
OGUNTODU, AKINWALE	09/21/2018	130.00
OLD FASHION CANDY CO. INC.	09/28/2018	3,091.96
OLIVARES, ANGELINA	09/21/2018	36.79
OLIVARRI, RONALD	09/14/2018	110.00
OLIVAS, JOSE LUIS	09/21/2018	202.14
OLVERA, DAMIAN L.	09/21/2018	36.62
ONE FOR AUTISM, INC.	09/07/2018	3,000.00
ONE FOR AUTISM, INC.	09/21/2018	3,000.00
ORIENTAL TRADING COMPANY	09/07/2018	142.61
ORIENTAL TRADING COMPANY	09/14/2018	604.46
ORIENTAL TRADING COMPANY	09/21/2018	279.18
ORIENTAL TRADING COMPANY	09/28/2018	77.52
ORNELAS, GONZALO	09/14/2018	42.00
OROZCO, JAMES	09/07/2018	55.00
ORTIZ, VENESSA	09/28/2018	31.34



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OSTEGUIN, ALEJANDRO CRUZ	09/14/2018	65.00
OUR LADY OF THE	09/21/2018	5,442.00
OVIEDO SR. ROLANDO	09/14/2018	65.00
OWNER INSITE, LLC	09/14/2018	1,500.00
OWNER INSITE, LLC	09/28/2018	1,500.00
OYAKAWA, TERESITA	09/07/2018	46.92
OZUNA, TAMBREY	09/21/2018	157.08
PA SCDU	09/26/2018	490.00
PACIFIC NORTHWEST PUBLISHING	09/21/2018	9,676.71
PACIFIC REHAB INC	09/21/2018	411.97
PADDLE TRAMPS MFG. CO.	09/07/2018	2,873.20
PADDLE TRAMPS MFG. CO.	09/14/2018	1,909.44
PADILLA, THELMA	09/28/2018	41.04
PADRO, DANIEL G.	09/14/2018	60.00
PAGE, HARRY L.	09/14/2018	120.00
PAGE, LELAND	09/14/2018	65.00
PAGE, LELAND	09/21/2018	120.00
PALACIO, IGNACIO	09/14/2018	190.00
PALACIO, IGNACIO	09/21/2018	50.00
PALACIOS, GEORGE A.	09/07/2018	186.00
PALACIOS, GEORGE A.	09/14/2018	2,361.50
PALACIOS, GEORGE A.	09/21/2018	715.00
PALACIOS, GEORGE A.	09/28/2018	3,019.00
PALOMO, MELISSA	09/21/2018	480.00
PAPE-DAWSON ENGINEERS INC	09/21/2018	2,998.50
PAPE-DAWSON ENGINEERS INC	09/28/2018	15,514.18
PARAGON SPORTS CONSTRUCTORS	09/14/2018	2,000.00
PARKER, BABBIE SHERRE	09/14/2018	325.00
PARKER, BABBIE SHERRE	09/21/2018	85.00
PARKER, BABBIE SHERRE	09/28/2018	85.00
PARKS, JHOANA	09/14/2018	160.33
PARRAZ, GENEVIEVE	09/21/2018	334.86
PARTNERS VII SA AUSTIN HOTEL	09/07/2018	159.14
PATTERSON & ASSOCIATES	09/28/2018	1,400.00
PATTY'S TACO HOUSE #1	09/14/2018	199.85
PAYFLEX SYSTEMS USA, INC.	09/07/2018	9,660.98
PAYFLEX SYSTEMS USA, INC.	09/10/2018	1,713.65
PAYFLEX SYSTEMS USA, INC.	09/11/2018	3,191.24
PAYFLEX SYSTEMS USA, INC.	09/21/2018	4,511.87
PAYFLEX SYSTEMS USA, INC.	09/26/2018	12,043.17
PEDIATRIC THERAPY SPECIALISTS	09/21/2018	375.00
PEDRAZA, EULALIO M.	09/28/2018	85.00
PEDRAZA, FRANCISCO JR	09/21/2018	135.00
PEDRAZA, LAUREN	09/21/2018	85.00
PEDRAZA, RYAN	09/07/2018	105.00
PEEQ TECHNOLOGIES INC	09/28/2018	557.70
PELL-FERNANDEZ, CHERYL	09/14/2018	485.88
PEPWEAR LLC	09/28/2018	3,630.01



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PEREZ, ADRIANA	09/21/2018	21.98
PEREZ, ALEIDA	09/21/2018	401.34
PEREZ, JESUS	09/21/2018	113.41
PEREZ, JO ANN	09/07/2018	295.00
PEREZ, MARIA	09/14/2018	374.90
PERFORMANCE HEALTH SUPPLY INC.	09/14/2018	2,594.16
PERFORMANT RECOVERY, INC.	09/26/2018	653.57
PERKINS+WILL	09/14/2018	404,584.81
PERKINS+WILL	09/28/2018	3,044.58
PETER PIPER PIZZA	09/14/2018	130.76
PETERS, ALEXANDRIA	09/14/2018	112.16
PETERSON FARMS FRESH, INC.	09/28/2018	68,544.00
PETROLEUM TRADERS CORPORATION	09/07/2018	17,154.67
PETROLEUM TRADERS CORPORATION	09/14/2018	16,843.86
PETROLEUM TRADERS CORPORATION	09/21/2018	47,214.50
PETROLEUM TRADERS CORPORATION	09/28/2018	15,976.18
PHEAA	09/26/2018	1,523.56
PHILLIPS ARTHUR	09/14/2018	110.00
PHONAK, INC.	09/14/2018	1,766.99
PILAR, ERICA	09/28/2018	179.50
PILGRIM'S PRIDE CORPORATION	09/21/2018	70,067.40
PINNACLE VIDEO GROUP, INC.	09/07/2018	220.00
PINNACLE VIDEO GROUP, INC.	09/14/2018	220.00
PIONEER CREDIT RECOVERY, INC.	09/26/2018	749.37
PIONEER MANUFACTURING COMPANY	09/14/2018	1,600.00
PIONEER MANUFACTURING COMPANY	09/21/2018	255.00
PIONEER MANUFACTURING COMPANY	09/28/2018	6,622.80
PIRAINO CONSULTING, INC.	09/21/2018	58,531.29
PIRAINO CONSULTING, INC.	09/28/2018	546.46
PIRRUCCELLO, JASON	09/14/2018	224.06
PITNEY BOWES INC.	09/28/2018	757.75
PITTS, MICHAEL STEVEN	09/07/2018	105.00
PITTS, MICHAEL STEVEN	09/14/2018	105.00
PITTS, MICHAEL STEVEN	09/21/2018	65.00
PIZZA PROPERTIES, INC.	09/07/2018	95.06
PLASENCIA, PETER	09/07/2018	65.00
PLASTIC SUPPLY OF SA, INC.	09/21/2018	47.00
POLLOCK, GARY	09/14/2018	234.09
PONCE, JOSEPH A.	09/14/2018	180.00
PONCE, JOSEPH A.	09/21/2018	215.00
POPPE AUTOMOTIVE WAREHOUSE INC	09/07/2018	329.60
POPPE AUTOMOTIVE WAREHOUSE INC	09/14/2018	42.39
PORTA PHONE CO., INC	09/14/2018	3,710.25
POSITIVE PROMOTIONS, INC.	09/14/2018	1,369.49
POSITIVE PROMOTIONS, INC.	09/21/2018	563.55
POSITIVE PROMOTIONS, INC.	09/28/2018	2,573.85
POSTMASTER 118	09/07/2018	100.00
POSTMASTER 141	09/28/2018	100.00



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POSTMASTER 157	09/21/2018	50.00
POSTMASTER 162	09/21/2018	147.00
POSTMASTER 886	09/14/2018	98.00
POSTMASTER 137	09/28/2018	50.00
POSTMASTER 851	09/14/2018	200.00
POWELL, NICOLE	09/07/2018	569.63
POYLE, JAMES M	09/07/2018	85.00
PPG ARCHITECTURAL FINISHES INC	09/14/2018	1,160.06
PPG ARCHITECTURAL FINISHES INC	09/21/2018	1,248.58
PPG ARCHITECTURAL FINISHES INC	09/28/2018	1,508.36
PRENTKE ROMICH COMPANY INC	09/21/2018	5,570.74
PRO-ED, INC.	09/21/2018	159.50
PROCARE SOFTWARE HOLDINGS, LLC	09/14/2018	1,682.00
PRUITT, PENNY	09/14/2018	283.08
PSYCHOLOGICAL ASSESSMENT	09/21/2018	797.58
PUENTE, KRISTAL	09/14/2018	275.00
PYRAMID SCHOOL PRODUCTS CORP	09/21/2018	579.75
QUALITY HARDWOOD FLOORS, INC.	09/07/2018	32,987.00
QUALTRICS, LLC	09/21/2018	50,000.00
QUAN, RAEGAN	09/28/2018	37.62
QUINTERO, IVAN	09/14/2018	65.00
QUIROZ, CLAUDIA	09/21/2018	95.94
RABA-KISTNER CONSULTANTS, INC.	09/28/2018	15,785.00
RADLE, PATTI	09/14/2018	66.30
RAMIREZ, AURELIO H. JR.	09/14/2018	42.00
RAMIREZ, AURELIO H. JR.	09/21/2018	42.00
RAMIREZ, DANNY	09/07/2018	1,542.50
RAMIREZ, RENE	09/14/2018	188.90
RAMIREZ, ROY	09/14/2018	105.00
RAMIREZ, ROY	09/21/2018	65.00
RAMON, MARY ELLEN	09/21/2018	71.12
RAMOS, MARY ANN	09/14/2018	95.00
RAMOS, OFELIA	09/07/2018	24.49
RANGEL, GILBERT	09/21/2018	105.00
RASMUSSEN, MYRNA	09/07/2018	572.16
RASMUSSEN, MYRNA	09/14/2018	95.48
RASMUSSEN, MYRNA	09/21/2018	55.81
RAU, SETH	09/14/2018	86.66
RAU, SETH	09/21/2018	469.30
RAU, SETH	09/28/2018	137.66
RAYO-GARZA, CODA	09/14/2018	113.76
REALLY GOOD STUFF INC.	09/21/2018	47.84
REALLY GREAT READING CO., LLC	09/07/2018	10,260.00
REALLY GREAT READING CO., LLC	09/14/2018	66,738.50
RECORDS CONSULTANTS, INC.	09/28/2018	165.00
REED, JONATHAN	09/14/2018	105.00
REGALADO, SAMANTHA	09/14/2018	147.59
REHLER, VAUGHN & KOONE, INC.	09/14/2018	125,809.44



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REINERT, MICHAEL D	09/14/2018	110.00
REINHART JR., JOHN P.	09/14/2018	105.00
REXEL USA, INC.	09/21/2018	213.57
REXEL USA, INC.	09/28/2018	205.63
REYES, ANTHONY	09/14/2018	87.72
RICE UNIVERSITY	09/07/2018	6,230.00
RICE UNIVERSITY	09/14/2018	1,780.00
RICOH USA, INC.	09/28/2018	69,930.00
RIFTON EQUIPMENT	09/14/2018	2,430.00
RIGGS, LAURA B.	09/21/2018	85.00
RIGGS, LAURA B.	09/28/2018	85.00
RINCON, SANDRA C.	09/21/2018	108.73
RINN, DAWN M.	09/14/2018	115.00
RIOS, ELIZABETH	09/14/2018	34.35
RIOS, NORMA	09/28/2018	26.45
RIVER CITY HYDRAULICS, INC.	09/21/2018	453.98
RIVER CITY PRODUCE INC	09/07/2018	216,785.19
RIVER CITY PRODUCE INC	09/21/2018	58,359.71
RIVER CITY PRODUCE INC	09/28/2018	67,457.36
RIVERA, FERNANDO C.	09/21/2018	110.00
RIVERS, BEN	09/21/2018	65.00
RLJ LODGING II REIT SUB, INC.	09/21/2018	499.22
RLJ LODGING II REIT SUB, INC.	09/28/2018	499.22
ROADRUNNER CERAMICS AND	09/14/2018	728.75
ROBERSON, DAWNLEE J.	09/21/2018	60.00
ROCHA-CAMPION, BERTHA	09/07/2018	944.00
ROCHA-CAMPION, BERTHA	09/14/2018	1,347.50
ROCHA-CAMPION, BERTHA	09/21/2018	2,356.65
ROCHA-CAMPION, BERTHA	09/28/2018	1,846.00
ROCHESTER 100 INC.	09/28/2018	125.00
RODDIS LBR. & VENEER CO., INC.	09/21/2018	74.49
RODRIGUEZ JR., GILBERT	09/21/2018	215.00
RODRIGUEZ, ARIELE	09/21/2018	212.20
RODRIGUEZ, AZAEL	09/21/2018	92.43
RODRIGUEZ, CHRISTOPHER	09/14/2018	42.00
RODRIGUEZ, CHRISTOPHER	09/21/2018	42.00
RODRIGUEZ, DANIEL S.	09/14/2018	100.00
RODRIGUEZ, EDDIE	09/21/2018	420.51
RODRIGUEZ, GILBERT	09/21/2018	215.00
RODRIGUEZ, JEANETTE	09/07/2018	268.80
RODRIGUEZ, MARIBEL	09/07/2018	100.00
RODRIGUEZ, MARY LOUISE	09/28/2018	282.01
RODRIGUEZ, NANCY B.	09/28/2018	194.70
RODRIGUEZ, NICOLE	09/14/2018	68.32
RODRIGUEZ, REYNALDO M. JR.	09/14/2018	175.00
RODRIGUEZ, SERGIO	09/21/2018	685.30
ROEL, EDDIE M.	09/14/2018	105.00
ROEL, EDDIE M.	09/21/2018	65.00



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ROGERS, DUSTIN	09/14/2018	1,209.58
ROGERS, DUSTIN	09/21/2018	81.00
ROMAN PH.D., MICHAEL A.	09/14/2018	2,600.00
ROMERO, ISABEL C.	09/21/2018	205.00
ROSALES-NINO, NELLY	09/28/2018	24.89
ROSE, KAREN	09/21/2018	186.96
RUIZ, DAVID A.	09/14/2018	95.00
RUIZ, DIANE	09/28/2018	700.00
RUIZ, RUBEN	09/14/2018	91.80
SA BAKERY CO. LLC	09/07/2018	67.50
SA BAKERY CO. LLC	09/14/2018	57.50
SA LEGAL NEWS, LLC	09/14/2018	252.00
SA LEGAL NEWS, LLC	09/21/2018	50.00
SA METROPOLITAN TRANSIT AUTH.	09/07/2018	9,499.60
SA METROPOLITAN TRANSIT AUTH.	09/28/2018	9,994.00
SA VOLLEYBALL OFFICIALS ASSOC.	09/21/2018	662.50
SAAVEDRA-GARZA, A. BELINDA	09/21/2018	97.12
SABALA, ROSIE	09/07/2018	29.15
SAENZ, PETER	09/14/2018	85.00
SAENZ, PETER	09/21/2018	85.00
SAENZ, PETER	09/28/2018	85.00
SAFESITE, INC.	09/28/2018	780.00
SAFEWAY SUPPLY, INC.	09/07/2018	43,481.97
SAFEWAY SUPPLY, INC.	09/21/2018	32,656.04
SAFEWAY SUPPLY, INC.	09/28/2018	20,075.56
SAISD FOUNDATION	09/20/2018	60.00
SAISD FOUNDATION	09/26/2018	446.00
SAISD POLICE OFFICERS ASSOC.	09/07/2018	420.00
SALAS, GILBERT	09/14/2018	42.00
SALAS, GILBERT	09/21/2018	42.00
SALAZAR, ALEJANDRO	09/28/2018	230.00
SALAZAR, FRANK JR.	09/21/2018	105.00
SALAZAR, FRANK JR.	09/28/2018	65.00
SALDIVAR, JIMMY	09/07/2018	60.00
SALDIVAR, JIMMY	09/21/2018	320.00
SALDIVAR, JIMMY JR.	09/07/2018	60.00
SALINAS JR., CHARLIE	09/21/2018	245.00
SALINAS SR., CHARLES R.	09/21/2018	245.00
SALINAS, AMBROSIO L.	09/14/2018	110.04
SALINAS, MICHAEL J.	09/07/2018	212.20
SALINAS, SHAUNA	09/21/2018	75.96
SAM ASH MUSIC COMPANY	09/28/2018	878.39
SAN ANTONIO ALLIANCE OF	09/07/2018	5,777.02
SAN ANTONIO ALLIANCE OF	09/26/2018	126,604.18
SAN ANTONIO BELTING &	09/14/2018	1,021.94
SAN ANTONIO BELTING &	09/21/2018	495.66
SAN ANTONIO CHAPTER -	09/14/2018	500.00
SAN ANTONIO CHILDREN'S MUSEUM	09/07/2018	100.00



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SAN ANTONIO CHILDREN'S MUSEUM	09/21/2018	210.00
SAN ANTONIO EXPRESS-NEWS	09/21/2018	3,124.42
SAN ANTONIO SHOE, INC.	09/21/2018	53,783.00
SAN ANTONIO SPURS	09/28/2018	1,912.50
SAN ANTONIO SPURS, LLC	09/28/2018	820.00
SAN ANTONIO WATER SYSTEM	09/07/2018	30,691.00
SAN ANTONIO WATER SYSTEM	09/14/2018	34,412.17
SAN ANTONIO WATER SYSTEM	09/28/2018	105,476.29
SAN ANTONIO ZOOLOGICAL SOCIETY	09/21/2018	480.00
SAN ANTONIO'S INCREDIBLE	09/14/2018	246.00
SAN ANTONIO'S INCREDIBLE	09/25/2018	-246.00
SAN MARCOS INTERPRETING SVC.	09/07/2018	3,407.50
SAN MARCOS INTERPRETING SVC.	09/21/2018	6,234.42
SAN MARTIN, ROSE ANN	09/14/2018	224.62
SANCHEZ, ALBERT	09/21/2018	383.00
SANCHEZ, ANTHONY F.	09/07/2018	85.00
SANCHEZ, ANTHONY F.	09/14/2018	185.00
SANCHEZ, ANTHONY F.	09/21/2018	50.00
SANCHEZ, CARLOS	09/21/2018	107.10
SANCHEZ, JUANITA	09/14/2018	91.80
SANCHEZ, PATRICIA ANN	09/14/2018	135.00
SANDOVAL, JESSE B. III	09/21/2018	105.00
SANDOVAL, JESSE B. III	09/28/2018	65.00
SANITARY TORTILLA MFG.	09/07/2018	6,737.54
SANITARY TORTILLA MFG.	09/14/2018	6,650.89
SANITECH SYSTEMS, INC.	09/28/2018	11,678.40
SANIVAC DAVIS MFG.	09/21/2018	324.72
SANIVAC INC.	09/28/2018	1,090.41
SANTANA-GRUEN, MARIA ELENA	09/21/2018	562.50
SANTIAGO, JOHN A.	09/14/2018	60.00
SANTOS, FRANCES	09/07/2018	542.06
SARDELICH, VERONICA	09/21/2018	205.85
SASED	09/21/2018	604.75
SAT RADIO COMMUNICATIONS LTD	09/14/2018	375.49
SAUCEDO, JUAN E. JR.	09/14/2018	300.00
SAUCEDO, JUAN E. JR.	09/21/2018	240.00
SAUCEDO, JUAN E. SR.	09/14/2018	180.00
SAUCEDO, JUAN E. SR.	09/21/2018	240.00
SAVOR BLACK TIE JOINT VENTURE,	09/07/2018	9,539.57
SCHATTEL, DEANNA MARIE	09/14/2018	530.18
SCHMITT, ERIC S.	09/14/2018	325.00
SCHMITT, ERIC S.	09/28/2018	130.00
SCHOLASTIC MAGAZINES	09/28/2018	329.67
SCHOOL DATEBOOKS, INC.	09/28/2018	526.40
SCHOOL HEALTH CORPORATION	09/14/2018	115.15
SCHOOL HEALTH CORPORATION	09/28/2018	98.40
SCHOOL MART, INC.	09/07/2018	1,659.42
SCHOOL MART, INC.	09/14/2018	1,388.61



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SCHOOL MART, INC.	09/21/2018	526.98
SCHOOL MART, INC.	09/28/2018	3,177.58
SCHOOL NURSE SUPPLY, INC.	09/07/2018	445.81
SCHOOL NURSE SUPPLY, INC.	09/14/2018	236.83
SCHOOL SPECIALTY INC.	09/07/2018	2,129.56
SCHOOL SPECIALTY INC.	09/14/2018	56.66
SCHOOL SPECIALTY INC.	09/21/2018	1,241.35
SCHOOL YARD STORE, INC.	09/07/2018	5,563.20
SCHOOL YARD STORE, INC.	09/28/2018	6,599.27
SCHOOL-MART, INC.	09/07/2018	192.47
SCHOOL-MART, INC.	09/21/2018	544.61
SCHREIBER FOODS INTER. , INC	09/07/2018	3,679.00
SCHWAB, FRED	09/07/2018	194.70
SCREEN RITE CUSTOM DESIGNS	09/21/2018	900.00
SCRIPPS NATL. SPELLING BEE INC	09/14/2018	335.00
SCRIPPS NATL. SPELLING BEE INC	09/28/2018	167.50
SEBALD, DAVID C.	09/14/2018	300.00
SEGUNDO, JOYCE	09/21/2018	115.49
SEIDLITZ EDUCATION, LLC	09/28/2018	6,252.91
SEIU TEXAS	09/07/2018	15.00
SELECT FEDERAL CREDIT UNION	09/07/2018	50.00
SELECT FEDERAL CREDIT UNION	09/26/2018	475.00
SELECT HOTELS GROUP LLC	09/14/2018	636.56
SERENIL, JOHNNY	09/07/2018	85.00
SERENIL, JOHNNY	09/14/2018	365.00
SERENIL, JOHNNY	09/21/2018	85.00
SERENIL, JOHNNY	09/28/2018	170.00
SERVICE INDUSTRIAL INC.	09/07/2018	62.82
SERVICE INDUSTRIAL INC.	09/28/2018	197.04
SHAVER FOODS, LLC	09/28/2018	12,690.00
SHELDON GONZALEZ, INC.	09/14/2018	6,492.50
SHELDON GONZALEZ, INC.	09/28/2018	8,469.00
SHELTON PRESORT	09/28/2018	390.18
SHERWIN-WILLIAMS	09/14/2018	9,179.95
SHERWIN-WILLIAMS	09/21/2018	2,577.06
SHI GOVERNMENT SOLUTIONS, INC.	09/14/2018	764.80
SHI GOVERNMENT SOLUTIONS, INC.	09/28/2018	76.70
SHORT LINE CORPORATION	09/14/2018	347.00
SILBER & ASSOCIATES	09/14/2018	10,329.12
SILVA, CHARLES	09/14/2018	90.00
SIMON, HENRY	09/21/2018	85.00
SIMS, CHRISTINA	09/14/2018	385.62
SIMS, MAURICE	09/07/2018	65.00
SINGER, GARY W.	09/14/2018	65.00
SINGER, GARY W.	09/21/2018	110.00
SIRIUS EDUCATION SOLUTIONS LLC	09/28/2018	4,000.00
SISTEMA TECHNOLOGIES, INC.	09/07/2018	290,385.00
SITEONE LANDSCAPE SUPPLY HLDG.	09/28/2018	1,415.29



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SKILLPATH SEMINARS	09/21/2018	298.00
SLAZER, STANLEY	09/21/2018	65.00
SMITH, DAVID G.	09/14/2018	105.00
SMITH, MISHEL	09/28/2018	71.34
SMUCKER FOODSERVICE, INC.	09/28/2018	18,881.50
SNOW, TERRY	09/14/2018	275.00
SNOW, TERRY	09/28/2018	130.00
SOCIAL SECURITY ADMINISTRATION	09/26/2018	474.63
SOCIAL STUDIES SCHOOL SVS CORP	09/14/2018	62,832.00
SOFTDOCS	09/07/2018	1,851.60
SOLIS, JUDITH M.	09/14/2018	305.01
SOSA, CYNTHIA	09/14/2018	206.01
SOUTH TEXAS FAUCET PARTS LTD	09/21/2018	631.87
SOUTH TEXAS PIZZA INC.	09/14/2018	54.90
SOUTH TEXAS PIZZA INC.	09/21/2018	33.44
SOUTH TEXAS PIZZA INC.	09/28/2018	100.44
SOUTHEE, JOHN B. III	09/21/2018	137.39
SOUTHERN TIRE MART, LLC	09/07/2018	118.00
SOUTHERN TIRE MART, LLC	09/28/2018	5,285.76
SOUTHWASTE DISPOSAL. LLC	09/21/2018	3,360.60
SOUTHWEST HS BAND BOOSTERS	09/28/2018	250.00
SOUTHWEST I.S.D ATHLETICS	09/28/2018	51.00
SOUTHWEST PUBLIC	09/07/2018	140.00
SOUTHWEST PUBLIC SAFETY, INC.	09/28/2018	285.00
SOUTHWEST SOUND &	09/21/2018	95.00
SPANISH, ENGLISH & FOREIGN	09/07/2018	855.00
SPARKLETTS & SIERRA SPRINGS	09/14/2018	50.27
SPEARS, CRYSTAL	09/21/2018	102.95
SPEECH SPECIALIST OF S.A.	09/21/2018	12,384.00
SPENCE, JEFFREY	09/21/2018	245.00
SPENCE, ROBERT	09/14/2018	244.80
SPICE, DONALD HENRY	09/28/2018	370.00
SPIRAL BINDING, LLC	09/21/2018	133.74
SPIRAL BINDING, LLC	09/28/2018	4,159.61
SPOK, INC.	09/14/2018	524.05
SPORTS IMPORTS, INC.	09/21/2018	817.50
ST. HEDWIG FEED & SUPPLY, INC.	09/14/2018	3,767.00
ST. PHILIP'S COLLEGE	09/07/2018	1,500.00
STADING, JANET	09/07/2018	1,000.00
STANLEY, CHRISTOPHER B.	09/14/2018	229.89
STANTEC ARCHITECTURE INC.	09/28/2018	172,109.26
STATE DISBURSEMENT UNIT	09/26/2018	12.00
STB DESIGN	09/07/2018	584.50
STB DESIGN	09/14/2018	3,800.30
STB DESIGN	09/21/2018	599.00
STB DESIGN	09/28/2018	1,274.10
STEADMAN, JUSTIN	09/21/2018	85.00
STEPHANIE M. KELLY-BONNER	09/21/2018	1,079.10



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STERICYCLE INC.	09/07/2018	958.41
STERICYCLE INC.	09/28/2018	416.60
STEVENS, LISA	09/28/2018	49.10
STORMWIND, LLC	09/07/2018	3,580.00
SULLIVAN, CLEO A. JR.	09/14/2018	230.00
SUMINISTRADO, CRYSTAL LEAH	09/21/2018	500.00
SUMMIT ELECTRIC SUPPLY CORP	09/14/2018	4,484.94
SUMMIT ELECTRIC SUPPLY CORP	09/28/2018	422.28
SUN LIFE ASSURANCE COMPANY	09/10/2018	97,472.48
SUNBELT MILL SUPPLY	09/21/2018	210.00
SUNBELT MILL SUPPLY	09/28/2018	1,064.40
SWANK MOVIE LICENSING USA	09/28/2018	35,687.00
SWANSON, MATTHEW DANIEL	09/14/2018	65.00
SWARTWOOD, JENNIE	09/21/2018	130.47
SYSCO USA I, INC	09/14/2018	2,100.71
SYSCO USA I, INC	09/21/2018	127,183.59
SYSCO USA I, INC	09/28/2018	104.82
T&D RESTAURANTS, INC	09/21/2018	811.27
T-MOBILE USA, INC.	09/07/2018	249.00
TABE	09/07/2018	375.00
TABE	09/21/2018	2,200.00
TABE	09/28/2018	3,150.00
TABLIZO, FLORENCIO	09/14/2018	170.00
TABLIZO, FLORENCIO	09/28/2018	85.00
TALYOR, ALLEN	09/14/2018	167.22
TAMAYO, BRANDON D.	09/14/2018	135.00
TAMAYO, JOSE R.	09/14/2018	250.00
TAMEZ JR, JULIAN	09/14/2018	95.00
TAMU-CC ATHLETIC ISLANDER	09/14/2018	860.00
TAPIA, CHRISTINA	09/14/2018	115.00
TAPIA, JUAN	09/07/2018	85.00
TAPIA, JUAN	09/14/2018	95.00
TAPIA, JUAN	09/21/2018	85.00
TASBO	09/14/2018	880.00
TASSP	09/26/2018	43.64
TATSCH, RONALD	09/14/2018	110.00
TAYLOR, LARRY EVERETT JR.	09/14/2018	110.00
TAYMARK	09/21/2018	255.67
TAYMARK	09/28/2018	113.97
TCG GROUP HOLDINGS LLP	09/07/2018	44,856.40
TCG GROUP HOLDINGS LLP	09/11/2018	10,754.32
TCG GROUP HOLDINGS LLP	09/18/2018	14,504.40
TCG GROUP HOLDINGS LLP	09/27/2018	266,186.05
TCLEOSE	09/07/2018	300.00
TEA-CRT	09/07/2018	1,311.00
TEACHER RETIREMENT SYSTM OF TX	09/07/2018	3,648,562.82
TEAM GO FIGURE, INC	09/14/2018	-5.00
TEJEDA, RAY	09/14/2018	224.00



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TEJEDA, RAY	09/21/2018	204.00
TEJEDA, STEPHANIE ANN	09/14/2018	45.00
TEJEDA, STEPHANIE ANN	09/21/2018	50.00
TERRAZAS, SARITA E.	09/07/2018	166.99
TESSMAN ROAD LANDFILL	09/14/2018	173.20
TESSMAN ROAD LANDFILL	09/21/2018	4,240.35
TESSMAN ROAD LANDFILL	09/28/2018	4,324.61
TEXAS A&M ENGINEERING	09/28/2018	840.00
TEXAS ACADEMIC DECATHLON	09/07/2018	650.00
TEXAS AIR PRODUCTS INC	09/21/2018	1,120.00
TEXAS AIRSYSTEMS	09/21/2018	345.00
TEXAS ASSOCIATION	09/07/2018	255.00
TEXAS ASSOCIATION	09/14/2018	85.00
TEXAS ASSOCIATION OF	09/14/2018	414.00
TEXAS ASSOCIATION OF	09/21/2018	1,120.00
TEXAS ASSOCIATION OF SCHOOL	09/14/2018	2,525.00
TEXAS ASSOCIATION OF SCHOOL	09/18/2018	1,016.80
TEXAS CHILD SUPPORT D.U.	09/07/2018	13,861.44
TEXAS CHILD SUPPORT D.U.	09/14/2018	552.51
TEXAS CHILD SUPPORT D.U.	09/20/2018	13,914.19
TEXAS CHILD SUPPORT D.U.	09/26/2018	44,856.87
TEXAS CLASSROOM TEACHERS ASSOC	09/26/2018	824.66
TEXAS COUNCIL FOR THE	09/28/2018	200.00
TEXAS DEPARTMENT OF	09/14/2018	2,320.00
TEXAS DEPARTMENT OF	09/21/2018	720.00
TEXAS EDUCATIONAL THEATRE	09/07/2018	265.00
TEXAS EDUCATIONAL THEATRE	09/14/2018	50.00
TEXAS ELEMENTARY PRINCIPALS	09/26/2018	288.37
TEXAS GUARANTEED STUDENT	09/26/2018	24,047.31
TEXAS IB SCHOOLS	09/07/2018	1,500.00
TEXAS LOCK & DOOR CLOSER INC.	09/14/2018	1,571.40
TEXAS LOCK & DOOR CLOSER INC.	09/21/2018	6,894.24
TEXAS LUTHERAN UNIVERSITY	09/14/2018	1,235.00
TEXAS LUTHERAN UNIVERSITY	09/25/2018	-220.00
TEXAS MUNICIPAL POLICE ASS'N.	09/07/2018	868.00
TEXAS MUSIC EDUCATORS ASSOC.	09/07/2018	3,300.00
TEXAS SOUTHERN UNIVERSITY	09/28/2018	1,000.00
TEXAS STATE UNIVERSITY	09/07/2018	3,000.00
TEXAS TOWING CORPORATION	09/21/2018	261.50
TEXAS TYPE INC	09/28/2018	1,189.00
TEXAS WORKFORCE COMMISSION	09/21/2018	100.00
TEXPOOL - TEXAS TREASURY	09/11/2018	4,000,000.00
TEXPOOL - TEXAS TREASURY	09/25/2018	5,500,000.00
TEXSTAR PARTICPANT SVCS	09/11/2018	3,500,000.00
TEXSTAR PARTICPANT SVCS	09/25/2018	7,000,000.00
TG	09/07/2018	32.00
THAD ZIEGLER GLASS, INC.	09/07/2018	249.81
THAD ZIEGLER GLASS, INC.	09/14/2018	88.00



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THAD ZIEGLER GLASS, INC.	09/21/2018	196.96
THAD ZIEGLER GLASS, INC.	09/28/2018	176.00
THATCHER, CARMEN G.	09/21/2018	152.76
THE CTR FOR INTER EDU, INC	09/14/2018	7,500.00
THE GOODYEAR TIRE & RUBBER CO.	09/07/2018	297.22
THE GOODYEAR TIRE & RUBBER CO.	09/21/2018	90.04
THE INSTITUTE OF INTERNAL	09/21/2018	1,975.00
THE MARIACHI CONNECTION INC.	09/21/2018	248.00
THE MARIACHI CONNECTION INC.	09/28/2018	419.58
THE PETIT GROUP, LLC	09/07/2018	5,225.55
THE PETIT GROUP, LLC	09/21/2018	11,057.39
THE PETIT GROUP, LLC	09/28/2018	1,068.41
THE PROPHET CORPORATION	09/07/2018	18,946.80
THE TREVINO GROUP, INC	09/14/2018	8,339.13
THERAPRO	09/14/2018	148.50
THI VI DALLAS LESSEE, LLC	09/21/2018	455.62
THOMAS KENNETH ABRAHAM	09/21/2018	963.00
THOMAS KENNETH ABRAHAM	09/28/2018	1,930.00
THOMAS, DERRICK R.	09/14/2018	259.50
THOMAS, DERRICK R.	09/21/2018	50.00
THOMPSON, TONI	09/28/2018	148.00
THORN, JUAN L.	09/21/2018	65.00
THREADGILL, MARGARET LOUISE	09/27/2018	-209.00
THREADGILL, MARGARET LOUISE	09/28/2018	209.00
THRIALKILL, DENNIS	09/21/2018	85.00
THYSSENKRUPP ELEVATOR CORP.	09/14/2018	11,181.71
TIE OUTLET, INC.	09/28/2018	367.00
TIMMS TRUCKING	09/14/2018	25.00
TIMMS TRUCKING	09/21/2018	859.04
TMEA REGION 29 BAND DIVISION	09/21/2018	150.00
TMEA REGION 29 BAND DIVISION	09/28/2018	-150.00
TOSTADO, KALINA K.	09/14/2018	185.00
TOSTADO, KALINA K.	09/21/2018	85.00
TOSTADO, KALINA K.	09/25/2018	-185.00
TOSTADO, KALINA K.	09/28/2018	270.00
TRAIL OF BREADCRUMBS	09/28/2018	2,580.00
TRAITS OF A CHILD	09/21/2018	164.00
TRANE U.S. INC.	09/21/2018	6,705.09
TRANE U.S. INC.	09/28/2018	1,511.52
TRANSWORLD SYSTEMS, INC	09/26/2018	646.87
TRAVIS TILE	09/14/2018	56.65
TREJO, LIZZETH	09/28/2018	91.80
TREVINO, ROBERT	09/14/2018	91.80
TREVINO, SANTIAGO JR.	09/14/2018	42.00
TREVINO, SANTIAGO JR.	09/21/2018	42.00
TRIDENT SEAFOOD CORP.	09/28/2018	15,190.00
TSW SCREENPRINTING AND	09/07/2018	351.00
TSW SCREENPRINTING AND	09/14/2018	431.00



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TSW SCREENPRINTING AND	09/28/2018	2,878.50
TTL, INC.	09/14/2018	13,200.00
TTL, INC.	09/21/2018	2,660.00
TX DEPT.OF PUBLIC SAFETY	09/07/2018	662.00
TX INDUSTRIAL VOCATIONAL ASSOC	09/26/2018	189.87
TYCO FIRE & SEC (US) MGMT, INC	09/21/2018	1,438.75
TYSON FOODS, INC.	09/21/2018	74,184.20
TYSON FOODS, INC.	09/28/2018	85,219.00
U-HAUL INTERNATIONAL INC	09/14/2018	147.62
U-HAUL INTERNATIONAL INC	09/28/2018	176.71
U.S. ACADEMIC DECATHLON	09/14/2018	2,056.94
U.S. ACADEMIC DECATHLON	09/28/2018	95.70
U.S. DEPT. OF EDUCATION	09/07/2018	143.50
U.S. DEPT. OF EDUCATION	09/20/2018	93.14
U.S. DEPT. OF EDUCATION	09/26/2018	5,536.74
ULLMANN, BRETT	09/14/2018	110.00
UNIFRESH, INC.	09/14/2018	727.55
UNIFRESH, INC.	09/21/2018	134.97
UNIFRESH, INC.	09/28/2018	597.30
UNITED LABORATORIES, INC.	09/28/2018	520.80
UNITED REFRIGERATION INC.	09/21/2018	6,313.67
UNITED REFRIGERATION INC.	09/28/2018	197.29
UNITED WAY OF SAN ANTONIO	09/20/2018	423.00
UNITED WAY OF SAN ANTONIO	09/26/2018	8,656.50
UNITEDHEALTHCARE INSURANCE CO.	09/07/2018	36,082.13
UNITEDHEALTHCARE INSURANCE CO.	09/27/2018	38,207.55
UNIV INTERSCHOLASTIC LEAGUE	09/28/2018	380.00
UNIVERSAL PEN & PRIINT, INC.	09/07/2018	7,885.25
UNIVERSAL PEN & PRIINT, INC.	09/14/2018	882.76
UNIVERSAL PEN & PRIINT, INC.	09/21/2018	7,117.49
UNIVERSAL PEN & PRIINT, INC.	09/28/2018	2,620.89
UNIVERSITY OF TEXAS	09/14/2018	180.00
UNIVERSITY OF TEXAS	09/28/2018	200.00
UNIVERSITY OF TEXAS @ AUSTIN	09/14/2018	1,050.00
UNIVERSITY OF TEXAS @ AUSTIN/	09/14/2018	3,125.00
UNIVERSITY OF TEXAS @ S.A.	09/14/2018	10,910.71
UNUM LIFE INSURANCE COMPANY OF	09/11/2018	83,304.98
URDIALES, MICHAEL A.	09/14/2018	65.00
URDIALES, ZACHARY	09/14/2018	65.00
URESTI, RICHARD	09/14/2018	115.00
URRABAZO JR, RAUL	09/21/2018	42.00
US TREASURY-PAYROLL TAXES	09/07/2018	528,566.06
US TREASURY-PAYROLL TAXES	09/20/2018	497,264.63
US TREASURY-PAYROLL TAXES	09/26/2018	6,241,650.12
USHER, KARYNE	09/21/2018	401.20
UTSA	09/21/2018	8,241.75
VALADEZ, ADRIANA	09/14/2018	157.74
VALDERRAMA, MONICA	09/14/2018	115.02



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VALDEZ, REGINA	09/14/2018	86.36
VALDEZ, ROCIO	09/14/2018	92.76
VALDEZ, SARAH	09/28/2018	60.00
VALERO, XAVIER	09/21/2018	113.94
VASQUEZ III, RUBEN M.	09/07/2018	85.00
VASQUEZ III, RUBEN M.	09/21/2018	85.00
VASQUEZ, ALLISON	09/21/2018	218.76
VASQUEZ, ROBIN	09/21/2018	500.00
VASQUEZ, RUBEN	09/21/2018	85.00
VAUGHN, DEBORAH A.	09/14/2018	121.50
VAZQUEZ, DANIELA	09/21/2018	72.06
VEGA, LISA	09/28/2018	8.50
VELA, CAROL	09/14/2018	184.98
VELASQUEZ, DAVID D	09/21/2018	125.57
VELASQUEZ, DEBORAH	09/07/2018	194.70
VELAZQUEZ, CAROL	09/14/2018	79.74
VELAZQUEZ, CAROL	09/21/2018	185.26
VENABLE-FINCH, DONNA	09/28/2018	159.30
VENTURE SIX ENTERPRISES, INC.	09/14/2018	455.19
VERIZON WIRELESS	09/28/2018	987.74
VERTIZ, DANIEL	09/14/2018	110.00
VIA METROPOLITAN TRANSIT	09/14/2018	1,112.49
VIA METROPOLITAN TRANSIT	09/21/2018	384.00
VILLALOBOS, DANIEL	09/14/2018	110.00
VILLARREAL, JUANITA B.	09/21/2018	27.00
VILLARREAL, ROBERT CHRIS	09/14/2018	85.00
VILLARREAL, ROBERT CHRIS	09/21/2018	170.00
VILLASENOR, MARIE ROCKETT	09/14/2018	83.22
VILLEGAS, VICTOR	09/14/2018	244.71
VILLEGAS, VICTOR	09/21/2018	424.42
VILLEGAS, VICTOR	09/28/2018	6,470.71
VISTA RIDGE HS ATH BOOSTER CL	09/07/2018	400.00
VIVROUX TOY & SPORTING GOODS	09/14/2018	935.00
VIVROUX TOY & SPORTING GOODS	09/21/2018	1,594.00
VLK ARCHITECTS, INC.	09/14/2018	82,003.12
VOLLMER, CYNTHIA	09/21/2018	267.05
VOLZ, ROBERT H.	09/14/2018	195.00
VORPAIR, KENNETH	09/21/2018	120.00
VOTAW TOOL CORP.	09/28/2018	399.51
VOYAGER SOPRIS LEARNING, INC.	09/21/2018	75,554.60
VOYAGER SOPRIS LEARNING, INC.	09/28/2018	1,966.60
VULCAN CONSTRUCTION	09/07/2018	5,847.29
W & B SERVICE CO., LP	09/21/2018	1,099.61
WAGNER HIGH SCHOOL	09/07/2018	220.00
WAGNER HIGH SCHOOL	09/14/2018	320.00
WALKER, TYWANDA	09/14/2018	194.57
WASTE MANAGEMENT INC.	09/14/2018	2,660.00
WASTE MANAGEMENT INC.	09/28/2018	1,140.00



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WEATHERSBEE, CYNARA IRENE	09/14/2018	85.00
WEHRING, BRADLEY	09/21/2018	119.36
WEILAND, CHRISTINE	09/14/2018	114.35
WEISSMAN'S THEATRICAL SUP. INC	09/28/2018	2,397.63
WELDON, WILLIAMS & LICK, INC.	09/07/2018	406.00
WERNETTE, CHARLES	09/21/2018	245.00
WESSLING, REGINA	09/07/2018	157.40
WEST 63RD EMPIRE ASSOC. LLC	09/21/2018	1,340.00
WEST MUSIC COMPANY INC	09/07/2018	2,618.86
WEST MUSIC COMPANY INC	09/21/2018	2,618.86
WEST, LARRY	09/21/2018	120.00
WET WASHING EQUIPMENT OF TEXAS	09/14/2018	963.29
WHATABURGER, INC.	09/07/2018	276.63
WHATABURGER, INC.	09/21/2018	406.89
WHATABURGER, INC.	09/28/2018	83.42
WHITAKER, ANITA	09/21/2018	68.94
WHITNEY, CLAYTON TREVOR	09/21/2018	65.00
WHITNEY, CLAYTON TREVOR	09/28/2018	65.00
WICK FLOOR MACHINE CO., INC.	09/14/2018	337.00
WICK FLOOR MACHINE CO., INC.	09/21/2018	708.31
WICK FLOOR MACHINE CO., INC.	09/28/2018	107.15
WILLIAM V MACGILL & CO CORP	09/21/2018	242.04
WILLIAMS, ARTIE	09/28/2018	55.00
WILLIAMS, CLAYTON	09/21/2018	65.00
WILLIAMS, KENNETH	09/21/2018	224.38
WILLIAMS, MELVIN	09/07/2018	60.00
WILLIAMS, TREMAIN L	09/21/2018	65.00
WINFIELD SOLUTIONS, LLC	09/07/2018	3,346.42
WISE, BARBARA	09/07/2018	81.79
WISE, BARBARA	09/28/2018	19.98
WITTE MUSEUM	09/21/2018	176.00
WONG, PETE	09/14/2018	195.00
WOODWIND & BRASSWIND CORP	09/14/2018	625.75
WORLD WIDE IMAGING SUPPLIES	09/07/2018	490.00
WORLD WIDE IMAGING SUPPLIES	09/14/2018	3,259.00
WORLD'S FINEST CHOCOLATE, INC.	09/07/2018	15,995.00
WORLD'S FINEST CHOCOLATE, INC.	09/21/2018	4,690.00
WORLD'S FINEST CHOCOLATE, INC.	09/28/2018	7,295.00
WORTHAN, CHADRICK W.	09/14/2018	220.00
WORTHAN, CHADRICK W.	09/28/2018	90.00
WRICO II, LTD.	09/07/2018	870.00
WRICO II, LTD.	09/28/2018	870.00
WRIGHT, AUSTIN	09/14/2018	110.00
WRIGHT, KEDRICK	09/21/2018	66.98
XYLEM DEWATERING SOL., INC.	09/28/2018	456.00
YBARRA GROUP, INC.	09/14/2018	126.00
YBARRA GROUP, INC.	09/21/2018	4,373.97
YBARRA, MIGUEL	09/14/2018	85.00



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YBARRA, MIGUEL	09/21/2018	135.00
YMCA OF SAN ANTONIO	09/07/2018	21,233.92
YUMI ICE CREAM	09/14/2018	25,143.36
YZAGUIRRE, GILBERT	09/14/2018	50.00
Z'S MUSICAL L.P.	09/21/2018	1,000.05
ZAMARRIPA, LOUIS III	09/14/2018	84.00
ZAMARRIPA, LOUIS III	09/21/2018	42.00
ZAMARRIPA, LOUIS JR.	09/14/2018	84.00
ZAMARRIPA, LOUIS JR.	09/21/2018	42.00
ZAPATA, DANIEL	09/21/2018	65.00
ZAPATA, ELSA G.	09/21/2018	141.35
ZAPATA, LAWRENCE	09/21/2018	85.00
ZAYO GROUP HOLDINGS, INC	09/14/2018	1,049.62
ZRIDERS OF TEXAS	09/07/2018	19.30
ZRIDERS OF TEXAS	09/21/2018	20.46
ZRIDERS OF TEXAS	09/28/2018	1,375.57
ZULE, BEATRICE P.	09/21/2018	85.00
Total:		60,730,491.35