



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>A-1 SPORTS CENTER INC</b>			<b>\$ <u>530.00</u></b>
	2018-10-25	110.00	
	11-Oct-18	420.00	
<b>AAA SIGNS, INC.</b>			<b>\$ <u>169.50</u></b>
	04-Oct-18	77.35	
	11-Oct-18	92.15	
<b>ABBOTT, SHELLY RENEE</b>			<b>\$ <u>168.00</u></b>
	2018-10-25	168.00	
<b>ABC-CLIO INC</b>			<b>\$ <u>6.00</u></b>
	2018-10-23	6.00	
<b>ABELL, AUDREY L</b>			<b>\$ <u>212.20</u></b>
	2018-10-30	212.20	
<b>ABILEZ, HERNANDO ADRIAN</b>			<b>\$ <u>115.00</u></b>
	2018-10-30	115.00	
<b>ABRONOWITZ, TODD JASON</b>			<b>\$ <u>1,200.00</u></b>
	18-Oct-18	1,200.00	
<b>ACCO BRANDS USA, LLC</b>			<b>\$ <u>1,190.36</u></b>
	2018-10-11	790.40	
	2018-10-23	399.96	
<b>ACCOUNT CONTROL TECHNOLOGY, INC.</b>			<b>\$ <u>553.46</u></b>
	2018-10-23	553.46	
<b>ACCREDITED LOCK AND DOOR HARDWARE CO.</b>			<b>\$ <u>5,498.35</u></b>
	2018-10-23	5,498.35	
<b>ACCURATE LABEL DESIGNS, INC.</b>			<b>\$ <u>394.95</u></b>
	2018-10-11	394.95	
<b>ACE MART RESTAURANT SUPPLY CO.</b>			<b>\$ <u>4,459.46</u></b>
	2018-10-09	49.92	
	2018-10-16	2,028.00	
	2018-10-23	1,014.00	
	2018-10-25	365.56	
	2018-10-30	588.79	
	11-Oct-18	413.19	
<b>ACKELS, LAURIE H.</b>			<b>\$ <u>138.59</u></b>
	2018-10-04	138.59	
<b>ACKLES, KRISTA</b>			<b>\$ <u>185.51</u></b>
	2018-10-04	185.51	
<b>ACLSA, LLC</b>			<b>\$ <u>940.00</u></b>
	2018-10-18	940.00	
<b>ACM BODY &amp; FRAME INC.</b>			<b>\$ <u>5,811.54</u></b>
	2018-10-25	1,270.45	
	04-Oct-18	4,541.09	
<b>ADAME, MARIO G</b>			<b>\$ <u>32.70</u></b>
	2018-10-16	32.70	
<b>ADCO MASTER BUILDERS</b>			<b>\$ <u>41,338.50</u></b>
	2018-10-16	41,338.50	
<b>ADERMANN, CARIN</b>			<b>\$ <u>541.99</u></b>
	2018-10-18	297.81	
	02-Oct-18	244.18	
<b>ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT</b>			<b>\$ <u>500.40</u></b>
	2018-10-02	166.80	
	2018-10-16	166.80	
	2018-10-30	166.80	
<b>ADVANCED MECHANICAL SYSTEMS, INC</b>			<b>\$ <u>13,255.50</u></b>
	2018-10-18	2,998.00	
	2018-10-25	7,866.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
AETNA LIFE INSURANCE COMPANY	11-Oct-18	2,391.00	<u>\$ 197,977.66</u>
AFFORDABLE COMPUTER PRODUCTS, INC	2018-10-31	197,977.66	<u>\$ 986.90</u>
	2018-10-23	83.40	
	2018-10-25	695.00	
AGLETON SR., DAVID J	18-Oct-18	208.50	<u>\$ 550.00</u>
	2018-10-02	215.00	
	2018-10-11	105.00	
	2018-10-23	125.00	
	2018-10-30	105.00	
AGUILAR, FERNANDO			<u>\$ 335.00</u>
	2018-10-09	180.00	
	2018-10-11	155.00	
AGUILAR, JUANITA A			<u>\$ 59.67</u>
	2018-10-25	59.67	
AGUILAR-CRUZ, ELIZABETH			<u>\$ 265.74</u>
	2018-10-04	225.74	
	2018-10-30	40.00	
AGUILAR-LARRIVA, MARGARITA			<u>\$ 154.67</u>
	2018-10-09	154.67	
AIR FORCE ASSOCIATION			<u>\$ 205.00</u>
	2018-10-25	205.00	
AKI, AIDA YVETTE			<u>\$ 372.45</u>
	2018-10-16	372.45	
ALAMO ARCHITECTS, INC.			<u>\$ 118,834.77</u>
	2018-10-25	118,834.77	
ALAMO AREA ASSOCIATION FOR SUPERVISION			<u>\$ 220.00</u>
	2018-10-16	220.00	
ALAMO AREA COUNCIL OF GOVERNMENT			<u>\$ 490.00</u>
	2018-10-16	40.00	
	2018-10-18	450.00	
ALAMO CITY TENNIS OFFICIALS			<u>\$ 2,150.00</u>
	2018-10-23	2,150.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			<u>\$ 813.00</u>
	2018-10-18	813.00	
ALAMO ENVIRONMENTAL, INC			<u>\$ 142,847.00</u>
	2018-10-23	119,359.00	
	23-Oct-18	23,488.00	
ALAS, MINA			<u>\$ 8.45</u>
	2018-10-16	8.45	
ALDERETE, FRANCISCO			<u>\$ 95.87</u>
	2018-10-09	95.87	
ALDERSON & ASSOCIATES, INC.			<u>\$ 71,634.62</u>
	2018-10-02	46,675.59	
	2018-10-25	24,959.03	
ALEMAN, PAUL			<u>\$ 635.00</u>
	2018-10-04	110.00	
	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	210.00	
	02-Oct-18	105.00	
ALERT SERVICES INC			<u>\$ 144.31</u>
	2018-10-25	144.31	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ALL AMERICAN SPORTS CORP</b>			<b>\$ 565.80</b>
	04-Oct-18	495.00	
	18-Oct-18	70.80	
<b>ALL IN LEARNING</b>			<b>\$ 5,250.00</b>
	2018-10-11	2,750.00	
	18-Oct-18	2,500.00	
<b>ALLDATA L.L.C.</b>			<b>\$ 1,950.00</b>
	2018-10-11	975.00	
	2018-10-30	975.00	
<b>ALLEN &amp; ALLEN COMPANY</b>			<b>\$ 2,143.40</b>
	2018-10-18	2,143.40	
<b>ALLEN, JOSLYN W.</b>			<b>\$ 98.10</b>
	2018-10-23	98.10	
<b>ALLENSTEIN, RICHARD R.</b>			<b>\$ 150.00</b>
	2018-10-23	150.00	
<b>ALLIED FIRE PROTECTION SA. LP</b>			<b>\$ 6,204.00</b>
	2018-10-09	3,739.00	
	18-Oct-18	2,465.00	
<b>ALLSTATE WORKPLACE DIVISION</b>			<b>\$ 61,134.97</b>
	2018-10-31	61,134.97	
<b>ALMANZA, JENNIFER</b>			<b>\$ 451.50</b>
	2018-10-23	115.24	
	2018-10-30	336.26	
<b>ALMENDAREZ, CRYSTAL</b>			<b>\$ 151.29</b>
	2018-10-09	61.91	
	2018-10-16	89.38	
<b>ALTERMAN, INC.</b>			<b>\$ 3,823.75</b>
	11-Oct-18	2,213.75	
	18-Oct-18	1,610.00	
<b>ALTEX ELECTRONICS INC</b>			<b>\$ 2,670.74</b>
	2018-10-25	1,359.60	
	2018-10-30	296.55	
	11-Oct-18	34.95	
	16-Oct-18	21.95	
	18-Oct-18	82.96	
	23-Oct-18	174.90	
	25-Oct-18	699.83	
<b>ALVARADO, JUAN H.</b>			<b>\$ 180.00</b>
	2018-10-09	85.00	
	2018-10-11	95.00	
<b>ALVARADO, MAGDALENA F</b>			<b>\$ 100.66</b>
	2018-10-18	100.66	
<b>ALVAREZ, JAIME A.</b>			<b>\$ 1,944.00</b>
	2018-10-02	387.00	
	2018-10-04	414.00	
	2018-10-25	630.00	
	2018-10-30	513.00	
<b>AMAZON.COM LLC</b>			<b>\$ 37,390.64</b>
	2018-10-11	185.72	
	2018-10-16	99.98	
	2018-10-18	2,414.09	
	2018-10-23	416.86	
	2018-10-25	10,465.16	
	2018-10-30	5,765.60	
	04-Oct-18	2,517.74	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09-Oct-18	848.45	
	11-Oct-18	5,286.66	
	16-Oct-18	356.78	
	18-Oct-18	7,720.83	
	23-Oct-18	831.05	
	25-Oct-18	481.72	
<b>AMCON CONTROLS INC</b>			<b>\$ 4,887.62</b>
	2018-10-25	219.20	
	04-Oct-18	40.44	
	11-Oct-18	719.79	
	18-Oct-18	2,278.48	
	23-Oct-18	1,022.00	
	25-Oct-18	607.71	
<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>\$ 61.80</b>
	2018-10-23	61.80	
<b>AMERICAN ASSOCIATION OF TEACHERS OF GERMAN</b>			<b>\$ 144.00</b>
	2018-10-23	144.00	
<b>AMERICAN CHALLENGE ENTERPRISES, INC.</b>			<b>\$ 4,762.50</b>
	16-Oct-18	4,762.50	
<b>AMERICAN EDUCATION SERVICE- AES/PHEAA</b>			<b>\$ 3,372.08</b>
	2018-10-04	779.36	
	2018-10-23	2,592.72	
<b>AMERICAN LIBRARY ASSOCIATION</b>			<b>\$ 2,215.53</b>
	2018-10-09	2,128.53	
	2018-10-25	87.00	
<b>AMERICAN PRIDE PAPER AND PLASTIC</b>			<b>\$ 6,370.80</b>
	2018-10-18	6,370.80	
<b>AMERICAN READING COMPANY INC</b>			<b>\$ 125,450.00</b>
	2018-10-23	125,200.00	
	04-Oct-18	250.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 212.00</b>
	2018-10-18	212.00	
<b>AMERICAN SOCCER COMPANY INC</b>			<b>\$ 1,487.80</b>
	2018-10-25	1,487.80	
<b>AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND</b>			<b>\$ 847.04</b>
	2018-10-30	847.04	
<b>AMERICAN SWIMMING COACHES ASSOCIATION</b>			<b>\$ 484.85</b>
	2018-10-25	484.85	
<b>ANCIRA WINTON CHEVROLET</b>			<b>\$ 51.30</b>
	2018-10-25	51.30	
<b>ANDERSON, BRYAN</b>			<b>\$ 115.00</b>
	2018-10-04	115.00	
<b>ANDERSON, KEVIN L.</b>			<b>\$ 185.00</b>
	2018-10-09	100.00	
	2018-10-18	85.00	
<b>ANDERSON, SEAN</b>			<b>\$ 340.00</b>
	2018-10-04	115.00	
	2018-10-11	105.00	
	2018-10-30	120.00	
<b>ANDERSON, STEVEN W.</b>			<b>\$ 220.00</b>
	2018-10-11	220.00	
<b>ANDY'S AUTO AIR &amp; SERVICE</b>			<b>\$ 2,939.17</b>
	2018-10-11	1,307.36	
	2018-10-18	306.66	
	2018-10-30	227.54	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ANIXTER, INC</b>	09-Oct-18	1,097.61	<b>\$ 113.80</b>
<b>ANTHONY, SUSAN</b>	04-Oct-18	113.80	<b>\$ 212.20</b>
<b>APPLE COMPUTER, INC</b>	2018-10-18	212.20	<b>\$ 101,264.49</b>
	2018-10-11	885.50	
	2018-10-16	178.00	
	2018-10-18	7,083.00	
	2018-10-23	175.00	
	2018-10-25	80,477.49	
	2018-10-30	1,225.00	
	04-Oct-18	1,187.00	
	09-Oct-18	105.00	
	11-Oct-18	9,843.50	
	18-Oct-18	105.00	
<b>APPLEGATE, JAMES P</b>			<b>\$ 110.00</b>
<b>APPLIANCE PARTS DEPOT</b>	2018-10-02	110.00	<b>\$ 125.10</b>
	2018-10-18	(17.13)	
	2018-10-30	38.63	
	11-Oct-18	41.59	
	18-Oct-18	62.01	
<b>APPROVED OIL SERVICE LLC</b>			<b>\$ 167.50</b>
	2018-10-30	122.50	
	16-Oct-18	45.00	
<b>ARAMARK UNIFORM SERVICES</b>			<b>\$ 1,603.72</b>
	2018-10-09	21.60	
	2018-10-11	1,270.55	
	2018-10-16	20.52	
	2018-10-18	13.29	
	2018-10-23	5.01	
	2018-10-25	90.46	
	2018-10-30	21.60	
	11-Oct-18	160.69	
<b>ARAUJO, LIZETTE, A.</b>			<b>\$ 77.17</b>
	2018-10-04	77.17	
<b>ARCE, EVA D R</b>			<b>\$ 650.00</b>
	18-Oct-18	650.00	
<b>ARCOS, ZULA</b>			<b>\$ 17.88</b>
	2018-10-04	17.88	
<b>AREVALO, ERICA BROWN</b>			<b>\$ 8,300.00</b>
	11-Oct-18	4,050.00	
	18-Oct-18	4,050.00	
	25-Oct-18	200.00	
<b>ARIAS &amp; ASSOCIATES INC</b>			<b>\$ 5,152.00</b>
	2018-10-02	2,070.00	
	2018-10-09	1,927.00	
	2018-10-16	1,155.00	
<b>ARIAS, NATALIE</b>			<b>\$ 75.21</b>
	2018-10-09	75.21	
<b>ARMSTRONG, JILL</b>			<b>\$ 74.50</b>
	2018-10-09	74.50	
<b>ARREDONDO, ROGER A</b>			<b>\$ 105.00</b>
	2018-10-30	105.00	



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ARREDONDO, TRACEY			<u>\$ 50.36</u>
	2018-10-30	50.36	
ARREGUIN, JOSE L			<u>\$ 295.00</u>
	2018-10-09	100.00	
	2018-10-11	95.00	
	2018-10-30	100.00	
ARTEAGA, STEVAN			<u>\$ 86.61</u>
	02-Oct-18	86.61	
ARTS SAN ANTONIO			<u>\$ 3,200.00</u>
	2018-10-25	3,200.00	
ARYZTA HOLDINGS IV LLC			<u>\$ 4,153.84</u>
	2018-10-30	4,153.84	
ASEL ART SUPPLY INC			<u>\$ 1,178.06</u>
	2018-10-18	40.00	
	2018-10-25	1,057.06	
	2018-10-30	81.00	
ASSESSMENT TECHNOLOGIES INSTITUTE LLC			<u>\$ 2,303.00</u>
	2018-10-25	2,303.00	
ASSOCIATED BUILDERS & CONTRACTORS			<u>\$ 2,760.00</u>
	2018-10-04	2,760.00	
ASSOCIATION FOR BEHAVIOR ANALYSIS INC			<u>\$ 2,598.00</u>
	2018-10-30	2,598.00	
ASSOCIATION FOR CAREER AND TECHINCAL EDUCATION			<u>\$ 3,510.00</u>
	2018-10-02	3,510.00	
ASSOCIATION FOR EDUCATION & REHABILITATION OF THE			<u>\$ 219.00</u>
	2018-10-11	219.00	
ASSOCIATION FOR SUPERVISION & CURRICULUM			<u>\$ 387.00</u>
	2018-10-11	89.00	
	2018-10-18	59.00	
	2018-10-30	239.00	
ASSOCIATION OF TEXAS PROFESSIONAL			<u>\$ 22,805.16</u>
	2018-10-30	22,805.16	
ASTERIA EDUCATION INC			<u>\$ 741.28</u>
	11-Oct-18	495.72	
	18-Oct-18	245.56	
AT & T CORP.			<u>\$ 61,159.00</u>
	2018-10-04	41,075.00	
	2018-10-18	20,084.00	
ATTAINMENT COMPANY INC			<u>\$ 690.90</u>
	2018-10-25	690.90	
ATX HOTEL NO 1 LTD			<u>\$ 1,323.00</u>
	02-Oct-18	1,323.00	
AUDIO VISUAL AIDS CORP			<u>\$ 10,010.00</u>
	2018-10-25	660.00	
	18-Oct-18	9,350.00	
AURORA BCS			<u>\$ 1,979.93</u>
	2018-10-04	1,979.93	
AUSTECH ROOF CONSULTANTS INC			<u>\$ 23,732.84</u>
	2018-10-18	9,077.26	
	2018-10-30	14,655.58	
AUSTIN BERGSTROM LANDHURST INC			<u>\$ 506.85</u>
	02-Oct-18	506.85	
AUSTIN INDEPENDENT SCHOOL DISTRICT			<u>\$ 200.00</u>
	02-Oct-18	200.00	
AUSTIN VACUUM, S.A. INC			<u>\$ 9,862.95</u>



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	2018-10-11	3,614.90	
	2018-10-25	6,248.05	
<b>AUSTIN VHR SPE, LLC</b>			<b>\$ 206.01</b>
	2018-10-16	206.01	
<b>AUTO EQUIP SERVICE, LLC.</b>			<b>\$ 272.95</b>
	2018-10-25	272.95	
<b>AUTOMATED COLLECTION SERVICES, INC.</b>			<b>\$ 603.87</b>
	2018-10-23	603.87	
<b>AUTOMATIC FIRE PROTECTION</b>			<b>\$ 450.00</b>
	18-Oct-18	450.00	
<b>AUVERT, SIDNE</b>			<b>\$ 50.00</b>
	2018-10-25	50.00	
<b>AVES AUDIO VISUAL SYSTEMS INC</b>			<b>\$ 449.00</b>
	04-Oct-18	449.00	
<b>AYALA, GEORGE</b>			<b>\$ 45.00</b>
	2018-10-02	45.00	
<b>AYRES, LONNA</b>			<b>\$ 4,396.25</b>
	2018-10-02	1,710.00	
	2018-10-11	1,181.25	
	2018-10-23	1,505.00	
<b>B &amp; H PHOTO &amp; VIDEO INC</b>			<b>\$ 2,400.95</b>
	2018-10-09	1,688.95	
	2018-10-11	712.00	
<b>BABINS, JYKEITH</b>			<b>\$ 170.00</b>
	2018-10-09	60.00	
	2018-10-11	55.00	
	02-Oct-18	55.00	
<b>BACAK, PAUL J</b>			<b>\$ 116.07</b>
	2018-10-11	116.07	
<b>BADGEMAN PROMOTIONAL PRODUCTS</b>			<b>\$ 51.50</b>
	11-Oct-18	51.50	
<b>BAER, CHARLES MARK</b>			<b>\$ 77.50</b>
	2018-10-30	77.50	
<b>BAEZ, VICTOR</b>			<b>\$ 360.00</b>
	2018-10-11	55.00	
	2018-10-18	100.00	
	2018-10-30	205.00	
<b>BAILEY, CHARBONNEAU D</b>			<b>\$ 96.08</b>
	2018-10-18	96.08	
<b>BAILEY, KATHLEEN</b>			<b>\$ 61.59</b>
	2018-10-09	61.59	
<b>BAKER &amp; PETSCHKE PUBLISHING LLC</b>			<b>\$ 1,875.00</b>
	2018-10-25	405.00	
	04-Oct-18	1,470.00	
<b>BAKER DISTRIBUTING CO., LLC.</b>			<b>\$ 857.50</b>
	2018-10-11	425.00	
	2018-10-23	237.33	
	09-Oct-18	195.17	
<b>BALLI, CARLOS J</b>			<b>\$ 140.00</b>
	2018-10-25	140.00	
<b>BALLI, DAVID A</b>			<b>\$ 137.50</b>
	2018-10-09	137.50	
<b>BALLI, RUDOLPH E.</b>			<b>\$ 110.00</b>
	2018-10-04	110.00	
<b>BANDA, ROEL</b>			<b>\$ 19.18</b>



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	2018-10-30	19.18	
<b>BANDERA INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 345.00</b>
	2018-10-02	345.00	
<b>BANIS, DONALD R.</b>			<b>\$ 1,655.00</b>
	2018-10-18	525.00	
	2018-10-23	85.00	
	2018-10-25	260.00	
	02-Oct-18	175.00	
	09-Oct-18	175.00	
	11-Oct-18	435.00	
<b>BANKSON GROUP LTD</b>			<b>\$ 3,094.00</b>
	2018-10-25	1,179.00	
	11-Oct-18	1,915.00	
<b>BARCELONA SPORTS, INC.</b>			<b>\$ 11,680.73</b>
	2018-10-09	816.90	
	2018-10-11	486.80	
	2018-10-18	2,271.52	
	2018-10-23	1,500.80	
	2018-10-25	4,921.85	
	09-Oct-18	983.86	
	11-Oct-18	198.00	
	16-Oct-18	501.00	
<b>BARNES &amp; NOBLE INC.</b>			<b>\$ 8,551.08</b>
	2018-10-02	112.48	
	2018-10-04	2,343.50	
	2018-10-11	691.66	
	2018-10-18	2,256.13	
	2018-10-25	2,066.94	
	2018-10-30	600.84	
	02-Oct-18	67.95	
	04-Oct-18	411.58	
<b>BARNES, JOSEPH C.</b>			<b>\$ 390.00</b>
	2018-10-09	85.00	
	2018-10-11	105.00	
	2018-10-18	100.00	
	2018-10-30	100.00	
<b>BARON-LONG CONSTRUCTION, LTD.</b>			<b>\$ 917,888.13</b>
	2018-10-04	694,155.71	
	2018-10-16	223,732.42	
<b>BARRAZA, NORMA</b>			<b>\$ 2.62</b>
	2018-10-09	2.62	
<b>BARRERA, ERICO J</b>			<b>\$ 100.00</b>
	2018-10-30	100.00	
<b>BARRERA, LAURA</b>			<b>\$ 68.89</b>
	2018-10-09	68.89	
<b>BARRIENTOS, MARCI E</b>			<b>\$ 53.85</b>
	2018-10-09	8.67	
	2018-10-16	45.18	
<b>BARRS, JEFFREY MICHAEL</b>			<b>\$ 80.00</b>
	2018-10-18	40.00	
	2018-10-23	40.00	
<b>BARTLETT COCKE GENERAL CONTRACTORS, LLC.</b>			<b>\$ 1,746,423.00</b>
	2018-10-11	1,746,423.00	
<b>BASS, CURT ALLEN</b>			<b>\$ 245.00</b>
	2018-10-11	245.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BASS, DAVID</b>			<b>\$ 585.00</b>
	2018-10-02	85.00	
	2018-10-09	205.00	
	2018-10-18	100.00	
	2018-10-30	195.00	
<b>BATEY, LYLE A</b>			<b>\$ 2,530.00</b>
	2018-10-02	460.00	
	2018-10-11	230.00	
	2018-10-16	115.00	
	2018-10-18	805.00	
	2018-10-23	230.00	
	2018-10-25	460.00	
	04-Oct-18	230.00	
<b>BAUVILLE, INC.</b>			<b>\$ 105.37</b>
	2018-10-25	105.37	
<b>BAVOUSETTE, JOHN</b>			<b>\$ 222.50</b>
	2018-10-09	12.50	
	2018-10-30	105.00	
	02-Oct-18	105.00	
<b>BAYLOR UNIVERSITY</b>			<b>\$ 875.00</b>
	2018-10-16	875.00	
<b>BEACH, BRADLEY</b>			<b>\$ 140.88</b>
	2018-10-09	140.88	
<b>BEARCOM OPERATING, LLC.</b>			<b>\$ 13,994.33</b>
	2018-10-11	225.16	
	2018-10-18	1,533.87	
	2018-10-23	510.11	
	2018-10-25	6,866.81	
	2018-10-30	2,561.44	
	04-Oct-18	969.80	
	09-Oct-18	341.73	
	11-Oct-18	415.36	
	18-Oct-18	368.65	
	25-Oct-18	201.40	
<b>BECKER'S SCHOOL SUPPLIES</b>			<b>\$ 248.39</b>
	18-Oct-18	248.39	
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>			<b>\$ 3,629.36</b>
	2018-10-25	2,474.78	
	09-Oct-18	1,154.58	
<b>BEGNOCHE, MARC REAL</b>			<b>\$ 135.00</b>
	2018-10-30	135.00	
<b>BELDON ROOFING COMPANY</b>			<b>\$ 93,054.06</b>
	2018-10-16	58,162.95	
	2018-10-25	34,891.11	
<b>BELINFANTE, JANE FERGUSON</b>			<b>\$ 135.00</b>
	2018-10-30	135.00	
<b>BELTRAN DEL RIO, AARON</b>			<b>\$ 158.81</b>
	2018-10-16	158.81	
<b>BENAVIDES, TRACY</b>			<b>\$ 177.89</b>
	2018-10-09	177.89	
<b>BENHAM, JOHN E.</b>			<b>\$ 245.00</b>
	2018-10-04	105.00	
	2018-10-25	140.00	
<b>BENSON, LARRY DEAN</b>			<b>\$ 555.00</b>
	2018-10-18	105.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-23	170.00	
	2018-10-25	280.00	
<b>BERMUDEZ, JR, RICARDO</b>			<b>\$ 897.00</b>
	2018-10-04	338.00	
	2018-10-16	331.50	
	2018-10-30	227.50	
<b>BERTIROTTI, MICHAEL</b>			<b>\$ 65.00</b>
	2018-10-23	65.00	
<b>BEST OF TEXAS ROBOTICS</b>			<b>\$ 525.00</b>
	2018-10-16	525.00	
<b>BEST PLUMBING SPECIALTIES, INC.</b>			<b>\$ 2,421.40</b>
	2018-10-25	952.00	
	2018-10-30	1,469.40	
<b>BEXAR COUNTY</b>			<b>\$ 7,505.85</b>
	2018-10-09	210.00	
	2018-10-16	142.50	
	2018-10-30	7,153.35	
<b>BEXAR ENVIRONMENTAL, INC.</b>			<b>\$ 16,017.84</b>
	02-Oct-18	16,017.84	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>			<b>\$ 2,218.66</b>
	2018-10-23	1,357.56	
	2018-10-30	861.10	
<b>BIBLES, WANDA M</b>			<b>\$ 95.00</b>
	2018-10-09	95.00	
<b>BIJAL HOSPITALITY LLC</b>			<b>\$ 1,427.40</b>
	2018-10-09	1,427.40	
<b>BILL BEATTY INSURANCE AGENCY INC.</b>			<b>\$ 9,921.00</b>
	2018-10-04	9,921.00	
<b>BILL DORAN COMPANY</b>			<b>\$ 153.50</b>
	11-Oct-18	153.50	
<b>BILL FRITZ SPORTS CORP</b>			<b>\$ 2,803.67</b>
	2018-10-11	2,803.67	
<b>BILL MILLER BAR-B-Q</b>			<b>\$ 217.42</b>
	2018-10-18	40.20	
	2018-10-25	177.22	
<b>BIO-RAD LABORATORIES-LIFE SCIENCE GROUP</b>			<b>\$ 699.00</b>
	2018-10-04	699.00	
<b>BISHOP, DANIEL</b>			<b>\$ 395.00</b>
	2018-10-09	95.00	
	2018-10-11	105.00	
	2018-10-30	195.00	
<b>BISHOP, LATIA</b>			<b>\$ 125.13</b>
	2018-10-09	125.13	
<b>BLACK FOREST CC HOTEL LLC</b>			<b>\$ 346.62</b>
	2018-10-02	346.62	
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 4,760.68</b>
	2018-10-18	34.20	
	2018-10-25	1,529.64	
	2018-10-30	2,046.42	
	11-Oct-18	993.57	
	18-Oct-18	156.85	
<b>BLOCK, JEREMY</b>			<b>\$ 163.27</b>
	2018-10-23	163.27	
<b>BLOUNT JR., ROBERT</b>			<b>\$ 123.19</b>
	2018-10-30	123.19	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
BLUE DAISY CONSULTING, LLC			<u>\$ 393.94</u>
	2018-10-18	393.94	
BLUHM, DAWN			<u>\$ 106.60</u>
	2018-10-16	106.60	
BODE, KIRSTEN ANNE			<u>\$ 1,320.08</u>
	2018-10-04	1,320.08	
BOEZINGER, KRISTA			<u>\$ 144.43</u>
	2018-10-02	144.43	
BOHNENBLUST, CARISSA BREANNA			<u>\$ 18.37</u>
	2018-10-16	18.37	
BOLADO, ARNOLD			<u>\$ 318.75</u>
	2018-10-23	318.75	
BOLING, CLARA			<u>\$ 73.68</u>
	2018-10-02	73.68	
BOLLEY, KIM M			<u>\$ 28.89</u>
	2018-10-09	28.89	
BOLNER'S FIESTA PRODUCTS INC			<u>\$ 14,086.03</u>
	2018-10-04	10,145.72	
	2018-10-30	3,940.31	
BOMBELLA, MELISA			<u>\$ 45.07</u>
	2018-10-23	45.07	
BONGARDS CREAMERIES			<u>\$ 7,621.00</u>
	2018-10-18	3,822.00	
	2018-10-23	3,799.00	
BONNETT, SANDRA			<u>\$ 75.00</u>
	02-Oct-18	75.00	
BORDELON, PATRICIA			<u>\$ 123.71</u>
	2018-10-02	123.71	
BOYD, SHERYL			<u>\$ 229.17</u>
	2018-10-09	229.17	
BRACY, BARBARA DEANA			<u>\$ 95.00</u>
	2018-10-30	95.00	
BRAINPOP.COM LLC			<u>\$ 3,213.50</u>
	2018-10-18	642.70	
	2018-10-23	642.70	
	2018-10-25	1,285.40	
	2018-10-30	642.70	
BRAINY TOYS, INC.			<u>\$ (3.54)</u>
	09-Oct-18	(3.54)	
BRAUN BEEF CO., INC.			<u>\$ 36,895.89</u>
	2018-10-04	22,208.41	
	2018-10-18	342.08	
	2018-10-23	14,345.40	
BRAUN, SHERRY LYNN			<u>\$ 170.00</u>
	2018-10-16	170.00	
BRECHEEN, AUDREY H			<u>\$ 107.53</u>
	2018-10-23	107.53	
BREITBARTH, JAN			<u>\$ 153.00</u>
	2018-10-25	153.00	
BRENHOLB, INC.			<u>\$ 1,044.00</u>
	2018-10-11	924.00	
	2018-10-18	120.00	
BRIDGES, SUSANNE			<u>\$ 725.28</u>
	2018-10-23	379.97	
	02-Oct-18	345.31	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BRIONES, LORI</b>			<b>\$ 588.18</b>
	2018-10-04	125.30	
	2018-10-16	462.88	
<b>BRISENO, EUGENE R</b>			<b>\$ 210.00</b>
	2018-10-02	105.00	
	2018-10-04	105.00	
<b>BROADBENT, MICHAEL C</b>			<b>\$ 515.00</b>
	2018-10-09	105.00	
	2018-10-11	230.00	
	2018-10-23	180.00	
<b>BRODBECK, DAVID</b>			<b>\$ 60.00</b>
	2018-10-04	60.00	
<b>BROKERAGE STORE, INC.</b>			<b>\$ 25,354.00</b>
	2018-10-09	1,225.00	
	2018-10-23	24,129.00	
<b>BROOKES PUBLISHING CO</b>			<b>\$ 2,498.34</b>
	04-Oct-18	2,498.34	
<b>BROWN III, EUGENE</b>			<b>\$ 285.00</b>
	2018-10-02	105.00	
	2018-10-18	85.00	
	2018-10-30	95.00	
<b>BROWN, CARLTON</b>			<b>\$ 125.00</b>
	2018-10-09	125.00	
<b>BROWN, CHEDRA</b>			<b>\$ 264.11</b>
	2018-10-11	124.70	
	02-Oct-18	139.41	
<b>BROWN, MELVIN MARLO</b>			<b>\$ 73.08</b>
	2018-10-04	73.08	
<b>BROWN, NAKIA</b>			<b>\$ 295.00</b>
	2018-10-23	195.00	
	2018-10-30	100.00	
<b>BROWN, PATRICIA L</b>			<b>\$ 220.00</b>
	2018-10-11	120.00	
	2018-10-30	100.00	
<b>BROWN, REBECCA</b>			<b>\$ 265.96</b>
	2018-10-16	265.96	
<b>BRUBAKER, SHARI</b>			<b>\$ 135.00</b>
	2018-10-11	135.00	
<b>BRUHN, CHRISTOPHER JON</b>			<b>\$ 1,200.00</b>
	18-Oct-18	1,200.00	
<b>BRUNO, IVETTE</b>			<b>\$ 140.06</b>
	2018-10-11	140.06	
<b>BRUN-OZUNA, BARBARA</b>			<b>\$ 1,200.00</b>
	11-Oct-18	1,200.00	
<b>BRYAN, WOODY</b>			<b>\$ 250.00</b>
	2018-10-23	125.00	
	2018-10-30	125.00	
<b>BRYANT, EMMANUEL</b>			<b>\$ 142.84</b>
	2018-10-11	142.84	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 118.30</b>
	2018-10-09	118.30	
<b>BUCKHORN SOIL &amp; STONE, LLC</b>			<b>\$ 480.00</b>
	2018-10-04	480.00	
<b>BUENROSTRO, VICTORIA MICHELLE</b>			<b>\$ 395.00</b>
	2018-10-04	95.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-18	100.00	
	2018-10-30	200.00	
<b>BULLOCK, LAURIE LYNNE</b>			<b>\$ 57.72</b>
	2018-10-04	57.72	
<b>BUNDICK, KIMBERLY</b>			<b>\$ 81.26</b>
	2018-10-30	81.26	
<b>BURCHFIELD III., JOSEPH P</b>			<b>\$ 250.00</b>
	2018-10-23	125.00	
	2018-10-30	125.00	
<b>BURVATO, CYNTHIA</b>			<b>\$ 212.20</b>
	2018-10-16	212.20	
<b>BUSH BROTHERS &amp; COMPANY</b>			<b>\$ 9,153.98</b>
	2018-10-23	9,153.98	
<b>BYERLY, DIANE R</b>			<b>\$ 40.00</b>
	2018-10-23	40.00	
<b>BYERLY, TIMOTHY A.</b>			<b>\$ 40.00</b>
	2018-10-23	40.00	
<b>C H GUENTHER &amp; SON, INC.</b>			<b>\$ 13,923.64</b>
	2018-10-09	3,360.22	
	2018-10-11	4,821.60	
	2018-10-18	3,482.92	
	2018-10-30	2,258.90	
<b>CABALLERO, THOMAS, J</b>			<b>\$ 138.59</b>
	2018-10-16	138.59	
<b>CABELL, MILES</b>			<b>\$ 85.00</b>
	2018-10-09	85.00	
<b>CALDERON, JUAN C</b>			<b>\$ 170.00</b>
	2018-10-23	170.00	
<b>CALDERON, YESSICA C</b>			<b>\$ 110.50</b>
	2018-10-04	110.50	
<b>CALIANDRO, FABIO</b>			<b>\$ 160.00</b>
	2018-10-23	120.00	
	2018-10-25	40.00	
<b>CALIFORNIA STATE DISBURSEMENT UNIT</b>			<b>\$ 434.00</b>
	2018-10-23	434.00	
<b>CALLIHAN, CATHERINE</b>			<b>\$ 122.79</b>
	2018-10-18	122.79	
<b>CAMACHO, JOE</b>			<b>\$ 190.00</b>
	2018-10-11	95.00	
	2018-10-30	95.00	
<b>CAMACHO, LORI ANN</b>			<b>\$ 237.64</b>
	2018-10-16	237.64	
<b>CAMBRIDGE UNIVERSITY PRESS</b>			<b>\$ 3,210.91</b>
	2018-10-09	3,166.94	
	2018-10-25	43.97	
<b>CAMCOR INC.</b>			<b>\$ 5,148.20</b>
	2018-10-23	413.74	
	2018-10-25	1,002.63	
	2018-10-30	2,244.33	
	04-Oct-18	48.60	
	09-Oct-18	354.90	
	11-Oct-18	416.86	
	18-Oct-18	667.14	
<b>CAMPBELL, JEANETTE E</b>			<b>\$ 131.24</b>
	2018-10-04	131.24	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CAMPBELL, ROBERT W			<u>\$ 65.00</u>
	2018-10-04	65.00	
CAMPBELL-BABIN, TAMARA			<u>\$ 354.68</u>
	2018-10-09	354.68	
CAMPION, DEBORAH			<u>\$ 5.40</u>
	2018-10-09	5.40	
CAMPOS, JAVIER ALEJANDRO			<u>\$ 220.00</u>
	2018-10-02	85.00	
	2018-10-11	135.00	
CAMPOS, LUIS FELIPE			<u>\$ 195.00</u>
	2018-10-18	195.00	
CAMPOS, TRACEY			<u>\$ 143.07</u>
	2018-10-30	143.07	
CAMPUS AGENDAS			<u>\$ 314.65</u>
	02-Oct-18	314.65	
CANADA, RANDALL M			<u>\$ 85.00</u>
	2018-10-09	85.00	
CANALES, KATHERINE ANNE			<u>\$ 320.00</u>
	2018-10-18	80.00	
	2018-10-23	120.00	
	2018-10-25	120.00	
CANALES, KRISTOFER P.			<u>\$ 220.00</u>
	2018-10-18	115.00	
	2018-10-30	105.00	
CANDELARIA, MARISOL C			<u>\$ 122.51</u>
	2018-10-16	122.51	
CANTU, ANDREA ESQUIVEL			<u>\$ 37.28</u>
	2018-10-16	37.28	
CANTU, DOMNGO G			<u>\$ 40.00</u>
	2018-10-23	40.00	
CANTU, ESQUIEL			<u>\$ 190.00</u>
	2018-10-23	95.00	
	2018-10-30	95.00	
CANTU, JENNIFER			<u>\$ 78.43</u>
	02-Oct-18	78.43	
CANTU, LONNIE M.			<u>\$ 210.00</u>
	2018-10-30	210.00	
CAPE, JR, ROBERT W			<u>\$ 1,200.00</u>
	11-Oct-18	1,200.00	
CAPP INC			<u>\$ 577.50</u>
	2018-10-11	538.50	
	2018-10-25	39.00	
CAPPS, CHAD			<u>\$ 120.00</u>
	2018-10-23	40.00	
	2018-10-25	80.00	
CAPROCK GROUP LLC			<u>\$ 20,904.52</u>
	2018-10-04	874.27	
	2018-10-16	20,030.25	
CARDINAL'S SPORT CENTER, INC.			<u>\$ 218.00</u>
	2018-10-30	218.00	
CARINO, ERNESTO O			<u>\$ 588.00</u>
	2018-10-04	588.00	
CAROLINA BIOLOGICAL SUPPLY CO			<u>\$ 1,637.28</u>
	2018-10-18	28.40	
	2018-10-23	166.37	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	11-Oct-18	257.70	
	16-Oct-18	968.30	
	18-Oct-18	216.51	
<b>CARR, RONALD K</b>			<b>\$ 612.50</b>
	2018-10-09	220.00	
	2018-10-11	105.00	
	2018-10-18	77.50	
	2018-10-30	210.00	
<b>CARRASCO, CRYSTAL</b>			<b>\$ 79.52</b>
	2018-10-16	79.52	
<b>CARRIER ENTERPRISE, LLC.</b>			<b>\$ 865.00</b>
	2018-10-30	865.00	
<b>CARRILLO III, ARNULFO CHRISTOPHER VAZQUEZ</b>			<b>\$ 830.00</b>
	2018-10-02	115.00	
	2018-10-04	65.00	
	2018-10-09	105.00	
	2018-10-11	220.00	
	2018-10-23	115.00	
	2018-10-30	210.00	
<b>CASAS, MARIA LINDA</b>			<b>\$ 135.00</b>
	2018-10-04	135.00	
<b>CASCIO, PATRICIA ANN</b>			<b>\$ 165.00</b>
	2018-10-18	110.00	
	2018-10-25	55.00	
<b>CASIAS, PEDRO</b>			<b>\$ 125.00</b>
	2018-10-11	125.00	
<b>CASTANEDA, GUADALUPE</b>			<b>\$ 325.00</b>
	2018-10-16	325.00	
<b>CASTANEDA, TAI-NINA R</b>			<b>\$ 48.29</b>
	2018-10-30	48.29	
<b>CASTILLO JR., THOMAS</b>			<b>\$ 255.00</b>
	2018-10-11	155.00	
	2018-10-30	100.00	
<b>CASTILLO, JOHN MATTHEW</b>			<b>\$ 390.00</b>
	2018-10-04	115.00	
	2018-10-18	65.00	
	2018-10-30	210.00	
<b>CAUSEY, ROBERT</b>			<b>\$ 110.00</b>
	2018-10-02	110.00	
<b>CAVAZOS, JUDITH ASENET</b>			<b>\$ 97.94</b>
	2018-10-23	97.94	
<b>CAVELL, BENJAMIN</b>			<b>\$ 65.00</b>
	2018-10-30	65.00	
<b>CB CENTRAL BUILDERS, INC.</b>			<b>\$ 1,018,831.45</b>
	2018-10-02	634,037.06	
	2018-10-04	6,695.96	
	2018-10-11	378,098.43	
<b>CDS PROPERTIES INC</b>			<b>\$ 1,499.74</b>
	2018-10-18	700.00	
	2018-10-25	142.41	
	18-Oct-18	657.33	
<b>CELLCO PARTNERSHIP</b>			<b>\$ 39,763.77</b>
	2018-10-04	113.97	
	2018-10-18	39,516.34	
	2018-10-23	19.49	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CENGAGE LEARNING INC	2018-10-25	113.97	<u>\$ 4,585.01</u>
	2018-10-16	1,535.76	
	09-Oct-18	1,600.00	
	18-Oct-18	1,449.25	
CENTURY AIR CONDITIONING SUPPLY LP			<u>\$ 3,013.16</u>
	2018-10-11	2,513.84	
	2018-10-25	499.32	
CESAR QUILANTAN PAINT & BODY INC			<u>\$ 4,879.50</u>
	2018-10-30	4,879.50	
CGC GENERAL CONTRACTORS, INC.			<u>\$ 103,852.34</u>
	2018-10-16	24,691.48	
	2018-10-23	79,160.86	
CHALKS TRUCK PARTS INC			<u>\$ 501.72</u>
	18-Oct-18	501.72	
CHALYKA ENTERPRISES LLC			<u>\$ 250.93</u>
	2018-10-23	250.93	
CHAMPION, RITA			<u>\$ 141.43</u>
	2018-10-16	141.43	
CHANDLER, DELORIS			<u>\$ 292.82</u>
	2018-10-11	121.15	
	02-Oct-18	171.67	
CHANNING BETE COMPANY INC.			<u>\$ 4,198.63</u>
	2018-10-18	1,386.72	
	2018-10-25	1,352.39	
	16-Oct-18	1,459.52	
CHAPMAN, BRANDY			<u>\$ 155.92</u>
	2018-10-02	155.92	
CHARACTER COUNTS SERVICE CORPORATION			<u>\$ 502.32</u>
	2018-10-25	502.32	
CHARLES & LEZLEE CHURCHFIELD			<u>\$ 13,319.10</u>
	2018-10-04	13,319.10	
CHARLES GUTIERREZ PHD LTD LLP			<u>\$ 2,400.00</u>
	2018-10-04	2,400.00	
CHARLES, HENRY ANN			<u>\$ 552.50</u>
	2018-10-02	104.00	
	2018-10-16	331.50	
	2018-10-25	117.00	
CHASE, THADDEUS			<u>\$ 260.00</u>
	2018-10-04	110.00	
	2018-10-11	150.00	
CHAVEZ, JUANA			<u>\$ 140.00</u>
	2018-10-11	140.00	
CHECKO'S COPIES INC			<u>\$ 2,351.05</u>
	2018-10-04	521.44	
	2018-10-16	142.50	
	2018-10-18	410.64	
	2018-10-25	1,276.47	
CHESNEY MORALES PARTNERS, INC.			<u>\$ 2,422.00</u>
	2018-10-09	2,422.00	
CHILD SUPPORT NEW MEXICO			<u>\$ 526.14</u>
	2018-10-02	175.38	
	2018-10-16	175.38	
	2018-10-30	175.38	
CHILDRENS BEREAVEMENT CENTER OF SOUTH TEXAS, THE			<u>\$ 180.74</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	75.74	
	2018-10-16	35.00	
	2018-10-23	70.00	
<b>CHILDREN'S SHELTER, THE</b>			<b>\$ 250.05</b>
	2018-10-18	250.05	
<b>CHILDRESS, ROBERT D.</b>			<b>\$ 210.00</b>
	2018-10-04	105.00	
	2018-10-30	105.00	
<b>CHILES, TERRY WAYNE</b>			<b>\$ 90.36</b>
	2018-10-04	90.36	
<b>CHUMBLEY, STEVEN</b>			<b>\$ 307.08</b>
	2018-10-04	307.08	
<b>CINTAS CORPORATION NO. 2</b>			<b>\$ 6,385.25</b>
	2018-10-23	398.05	
	2018-10-25	5,987.20	
<b>CITIBANK, N.A.</b>			<b>\$ 609.00</b>
	2018-10-23	609.00	
<b>CITY OF LEON VALLEY</b>			<b>\$ 8,355.39</b>
	2018-10-04	8,355.39	
<b>CITY OF MCALLEN, TEXAS</b>			<b>\$ 650.00</b>
	2018-10-25	650.00	
<b>CITY OF SAN ANTONIO</b>			<b>\$ 19,874.39</b>
	2018-10-04	460.00	
	2018-10-09	18,292.80	
	2018-10-16	741.60	
	2018-10-23	379.99	
<b>CITY PUBLIC SERVICE</b>			<b>\$ 2,223,003.96</b>
	2018-10-16	2,223,003.96	
<b>CITYWIDE INVESTIGATIONS &amp; SECURITY INC</b>			<b>\$ 1,152.00</b>
	2018-10-16	1,152.00	
<b>CIVIL DESIGN SERVICES, INC</b>			<b>\$ 19,881.99</b>
	2018-10-11	2,866.63	
	2018-10-16	5,542.36	
	2018-10-23	11,473.00	
<b>CLAMPITT PAPER COMPANY OF SAN ANTONIO</b>			<b>\$ 156.88</b>
	2018-10-18	156.88	
<b>CLARK, KEITH P.</b>			<b>\$ 180.00</b>
	2018-10-11	95.00	
	2018-10-16	85.00	
<b>CLARK, MELISSA M</b>			<b>\$ 65.95</b>
	2018-10-09	65.95	
<b>CLARK, RICHARD S</b>			<b>\$ 60.00</b>
	2018-10-18	60.00	
<b>CLAY, BRIAN E</b>			<b>\$ 38.23</b>
	2018-10-04	38.23	
<b>CLEARFIELD CONSTRUCTION, INC.</b>			<b>\$ 4,630.88</b>
	2018-10-04	4,630.88	
<b>CLEARY ZIMMERMANN ENGINEERS, LLC</b>			<b>\$ 9,428.78</b>
	2018-10-04	200.00	
	2018-10-09	7,900.00	
	2018-10-25	1,328.78	
<b>CLOVERDALE FOODS COMPANY</b>			<b>\$ 23,000.00</b>
	2018-10-04	9,200.00	
	2018-10-09	4,600.00	
	2018-10-18	4,600.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
COALITION FOR EDUCATION FUNDING	2018-10-25	4,600.00	<u>\$ 185.00</u>
COATNEY, ELSA	2018-10-25	185.00	<u>\$ 12.31</u>
COBARRUVIAS, JOE R.	2018-10-09	12.31	<u>\$ 115.00</u>
COCA-COLA SOUTHWEST BEVERAGES LLC	2018-10-04	115.00	<u>\$ 35,697.95</u>
COHEN, STEVEN PAUL	2018-10-18	35,849.50	
	2018-10-23	(151.55)	<u>\$ 105.00</u>
COKER, KEELEY DANYELLE	2018-10-11	105.00	<u>\$ 95.00</u>
COLEMAN, SHERRELL	2018-10-02	95.00	<u>\$ 93.20</u>
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE	2018-10-11	93.20	<u>\$ 69,503.00</u>
	2018-10-02	490.00	
	2018-10-04	5,600.00	
	2018-10-09	195.00	
	2018-10-16	385.00	
	2018-10-18	60,133.00	
	2018-10-30	2,700.00	<u>\$ 405.00</u>
COLON, ANIBAL O	2018-10-11	135.00	
	2018-10-25	135.00	
	2018-10-30	135.00	<u>\$ 120.00</u>
COLUNGA, KENNETH EDWARD	2018-10-04	120.00	<u>\$ 1,440.00</u>
COMAL INDEPENDENT SCHOOL DISTRICT	2018-10-09	390.00	
	2018-10-25	1,050.00	<u>\$ 353,808.00</u>
COMFORT AIR ENGINEERING, INC	2018-10-09	353,808.00	<u>\$ 927.00</u>
COMMERCIAL SALES & SERVICES	2018-10-25	519.00	
	2018-10-30	408.00	<u>\$ 70.00</u>
COMMUNICATION SERVICES, INC.	2018-10-18	70.00	<u>\$ 1,567.50</u>
COMMUNICATIONS SUPPLY CORP	2018-10-25	1,567.50	<u>\$ 277.85</u>
COMPACT CONSTRUCTION EQUIPMENT, INC	11-Oct-18	277.85	<u>\$ 132.30</u>
COMPLETE CHESS LLC	2018-10-18	132.30	<u>\$ 137,028.56</u>
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC	2018-10-09	120,265.00	
	2018-10-18	3,009.60	
	02-Oct-18	13,753.96	<u>\$ 24,022.78</u>
CONAGRA FOODS & CULINARY PRODUCTS	2018-10-04	12,326.58	
	2018-10-11	6,217.72	
	2018-10-23	5,478.48	<u>\$ 1,200.00</u>
CONE, MATTHEW WAYNE	2018-10-23	1,200.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CONNOR, JOSHUA DONNELL</b>			<b>\$ 315.00</b>
	2018-10-11	105.00	
	2018-10-30	210.00	
<b>CONROE I.S.D.</b>			<b>\$ 300.00</b>
	2018-10-09	300.00	
<b>CONSOLIDATED ELECTRIC SERVICES, INC.</b>			<b>\$ 101,600.00</b>
	2018-10-16	101,600.00	
<b>CONSTANT CONTACT, INC.</b>			<b>\$ 798.00</b>
	2018-10-16	798.00	
<b>CONTERRA ULTRA BROADBAND, LLC.</b>			<b>\$ 44,250.00</b>
	2018-10-11	44,250.00	
<b>CONTRERAS, CHRISTIAN</b>			<b>\$ 140.00</b>
	2018-10-11	140.00	
<b>CONTRERAS, ERICK</b>			<b>\$ 139.80</b>
	2018-10-09	139.80	
<b>CONTRERAS, GUILLERMA</b>			<b>\$ 45.13</b>
	2018-10-04	45.13	
<b>COOK SR., LAMAR</b>			<b>\$ 125.00</b>
	2018-10-11	125.00	
<b>COPELAND, KELLY SCOTT</b>			<b>\$ 120.00</b>
	2018-10-30	120.00	
<b>COPPERAS COVE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 350.00</b>
	2018-10-09	350.00	
<b>CORDERO, XAVIER M</b>			<b>\$ 626.17</b>
	2018-10-02	104.00	
	2018-10-04	225.34	
	2018-10-16	296.83	
<b>CORREA, CARLOS</b>			<b>\$ 40.00</b>
	2018-10-18	40.00	
<b>COSTUME CLOSET, THE</b>			<b>\$ 464.80</b>
	2018-10-25	464.80	
<b>COTCHER, KIMBERLY A</b>			<b>\$ 37.44</b>
	2018-10-30	37.44	
<b>COUGHLAN COMPANIES LLC</b>			<b>\$ 73,949.95</b>
	2018-10-23	73,949.95	
<b>COUGHLIN, JAMIE M</b>			<b>\$ 118.87</b>
	2018-10-16	118.87	
<b>COULOMBE, AMBER J</b>			<b>\$ 104.00</b>
	2018-10-18	74.83	
	2018-10-30	29.17	
<b>COUNCIL FOR EXCEPTIONAL CHILDREN</b>			<b>\$ 115.00</b>
	2018-10-04	115.00	
<b>COUNCIL OF EDUCATORS FOR</b>			<b>\$ 1,010.00</b>
	2018-10-18	1,010.00	
<b>COUNSILMAN/HUNSAKER &amp; ASSOCIATES INC</b>			<b>\$ 1,675.00</b>
	2018-10-30	1,675.00	
<b>COUNTRY PURE FOODS</b>			<b>\$ 30,146.68</b>
	2018-10-09	13,362.62	
	2018-10-18	16,784.06	
<b>COX SUBSCRIPTIONS, INC.</b>			<b>\$ 37,068.15</b>
	2018-10-25	27,729.60	
	2018-10-30	9,338.55	
<b>COX, TIMOTHY</b>			<b>\$ 144.43</b>
	2018-10-09	144.43	
<b>COY, CHRIS D</b>			<b>\$ 475.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-09	275.00	
	2018-10-11	105.00	
	2018-10-30	95.00	
<b>COYNE, LEANNE, M.</b>			<b>\$ 83.11</b>
	2018-10-18	83.11	
<b>CRAM ROOFING COMPANY, INC.</b>			<b>\$ 285,345.00</b>
	2018-10-23	285,345.00	
<b>CRANHAM, ANGIE</b>			<b>\$ 89.93</b>
	2018-10-09	89.93	
<b>CRAWFORD ELECTRIC</b>			<b>\$ 4,009.00</b>
	2018-10-23	500.00	
	2018-10-25	3,509.00	
<b>CRAWFORD, LISA</b>			<b>\$ 146.11</b>
	2018-10-18	146.11	
<b>CREATIVE MATHEMATICS</b>			<b>\$ 2,365.00</b>
	2018-10-25	860.00	
	2018-10-30	1,505.00	
<b>CRI ELECTRIC, INC</b>			<b>\$ 1,000.00</b>
	2018-10-09	1,000.00	
<b>CRITICAL THINKING COMPANY</b>			<b>\$ 407.81</b>
	04-Oct-18	407.81	
<b>CROOKSHANK, ERIC</b>			<b>\$ 182.50</b>
	2018-10-04	182.50	
<b>CROSSMEN PRODUCTIONS, INC.</b>			<b>\$ 2,300.00</b>
	2018-10-25	2,300.00	
<b>CROWDER, BRANDON JAY</b>			<b>\$ 110.50</b>
	2018-10-04	110.50	
<b>CROWN LIFT TRUCK</b>			<b>\$ 4,584.32</b>
	2018-10-04	1,580.48	
	2018-10-11	752.50	
	2018-10-16	1,383.68	
	2018-10-18	867.66	
<b>CROWNOVER, SARAH</b>			<b>\$ 36.68</b>
	2018-10-02	36.68	
<b>CRUZ, FRED M</b>			<b>\$ 355.00</b>
	2018-10-23	125.00	
	2018-10-30	230.00	
<b>CRUZ, GILBERT</b>			<b>\$ 100.00</b>
	2018-10-18	100.00	
<b>CRUZ, JOHN ANTHONY</b>			<b>\$ 235.00</b>
	2018-10-04	47.00	
	2018-10-11	94.00	
	2018-10-23	47.00	
	2018-10-30	47.00	
<b>CT FIELDSCAPES, LLC</b>			<b>\$ 2,000.00</b>
	2018-10-30	2,000.00	
<b>CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.</b>			<b>\$ 1,657.53</b>
	2018-10-18	1,587.70	
	2018-10-25	36.83	
	16-Oct-18	33.00	
<b>CURRICULUM ASSOCIATES, LLC</b>			<b>\$ 10,661.55</b>
	2018-10-09	5,612.04	
	2018-10-11	1,436.16	
	2018-10-16	80.59	
	2018-10-18	1,301.78	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-25	1,420.61	
	2018-10-30	204.79	
	04-Oct-18	605.58	
<b>CURRY, DANIELLE P</b>			<b>\$ 22.84</b>
	2018-10-02	22.84	
<b>CURTIS, LEIGH</b>			<b>\$ 116.85</b>
	2018-10-09	116.85	
<b>CYNMAR, LLC</b>			<b>\$ 793.50</b>
	2018-10-02	26.56	
	2018-10-25	374.22	
	2018-10-30	392.72	
<b>D D D COLMENERO ENTERPRISES, LP</b>			<b>\$ 3,925.51</b>
	2018-10-18	291.81	
	02-Oct-18	1,983.70	
	04-Oct-18	1,650.00	
<b>D L BANDY CONSTRUCTORS, INC</b>			<b>\$ 413,060.00</b>
	2018-10-23	413,060.00	
<b>DAILEY &amp; WELLS COMMUNICATIONS, INC.</b>			<b>\$ 1,164.00</b>
	2018-10-25	1,164.00	
<b>DAMES, JENICE, M.</b>			<b>\$ 165.35</b>
	2018-10-09	75.21	
	02-Oct-18	90.14	
<b>D'ANDREA, YVONNE</b>			<b>\$ 210.64</b>
	2018-10-02	210.64	
<b>DANNON COMPANY INC, THE</b>			<b>\$ 23,942.80</b>
	2018-10-04	22,213.80	
	2018-10-30	1,729.00	
<b>DAUME, JOSHUA L.</b>			<b>\$ 250.00</b>
	2018-10-09	125.00	
	2018-10-18	125.00	
<b>DAVENPORT, CINDY</b>			<b>\$ 168.24</b>
	2018-10-09	168.24	
<b>DAVENPORT, DONNA</b>			<b>\$ 93.58</b>
	2018-10-11	93.58	
<b>DAVERN, THOMAS</b>			<b>\$ 220.89</b>
	02-Oct-18	220.89	
<b>DAVID'S LEGACY FOUNDATION</b>			<b>\$ 25.00</b>
	2018-10-04	25.00	
<b>DAVIDSON, JENNIFER</b>			<b>\$ 102.95</b>
	2018-10-09	102.95	
<b>DAVIS SR., MICHAEL A</b>			<b>\$ 65.00</b>
	2018-10-23	65.00	
<b>DAVIS VISION, INC.</b>			<b>\$ 78,086.97</b>
	2018-10-31	78,086.97	
<b>DAVIS, CHAD C</b>			<b>\$ 110.00</b>
	2018-10-04	110.00	
<b>DAVIS, RICHARD</b>			<b>\$ 100.00</b>
	2018-10-30	100.00	
<b>DBR ENGINEERING CONSULTANTS, INC.</b>			<b>\$ 110,502.72</b>
	2018-10-11	27,520.79	
	2018-10-18	13,190.60	
	2018-10-30	69,791.33	
<b>DE HOYOS, ALBERTO H</b>			<b>\$ 95.00</b>
	2018-10-30	95.00	
<b>DE HOYOS, RUBI</b>			<b>\$ 156.31</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-16	65.35	
	2018-10-18	90.96	
<b>DE JESUS, JIMMY EDGAR</b>			<b>\$ 105.00</b>
	2018-10-04	105.00	
<b>DE LA CRUZ, GEORGE</b>			<b>\$ 335.00</b>
	2018-10-02	115.00	
	2018-10-23	115.00	
	2018-10-30	105.00	
<b>DE LA GARZA FENCE CO., INC.</b>			<b>\$ 14,551.98</b>
	2018-10-18	14,551.98	
<b>DE LA GARZA, RICHARD</b>			<b>\$ 306.13</b>
	2018-10-11	306.13	
<b>DE LOS SANTOS, DORA</b>			<b>\$ 100.00</b>
	2018-10-09	100.00	
<b>DE VALK, JODY M.</b>			<b>\$ 315.00</b>
	2018-10-09	105.00	
	2018-10-11	105.00	
	02-Oct-18	105.00	
<b>DE VILBISS MFG CO INC, T.O.</b>			<b>\$ 703.48</b>
	2018-10-23	703.48	
<b>DEALERS ELECTRICAL SUPPLY</b>			<b>\$ 22,507.08</b>
	2018-10-04	4,924.33	
	2018-10-09	1,597.72	
	2018-10-18	2,131.41	
	2018-10-25	4,873.45	
	04-Oct-18	6,743.14	
	11-Oct-18	1,587.03	
	18-Oct-18	650.00	
<b>DEAN, JANICE</b>			<b>\$ 100.00</b>
	18-Oct-18	100.00	
<b>DEAR, KELLYE</b>			<b>\$ 97.01</b>
	2018-10-11	97.01	
<b>DEATON, PATRICE LENORE</b>			<b>\$ 212.20</b>
	2018-10-16	212.20	
<b>DEBRA COX &amp; ASSOCIATES, LLC</b>			<b>\$ 227.50</b>
	25-Oct-18	227.50	
<b>DECKER EQUIPMENT</b>			<b>\$ (51.83)</b>
	2018-10-16	(51.83)	
<b>DEGOLLEDO, JOSEPH ALFRED</b>			<b>\$ 115.00</b>
	2018-10-18	115.00	
<b>DEL NEGRO, ARTHUR</b>			<b>\$ 115.00</b>
	2018-10-16	115.00	
<b>DELEON, MANUEL</b>			<b>\$ 250.00</b>
	2018-10-23	125.00	
	2018-10-30	125.00	
<b>DELGADILLO, REBECCA</b>			<b>\$ 1,240.64</b>
	2018-10-09	1,240.64	
<b>DELL MARKETING, LP</b>			<b>\$ 242,132.75</b>
	2018-10-02	1,790.52	
	2018-10-04	652.44	
	2018-10-09	1,526.10	
	2018-10-11	10,810.36	
	2018-10-16	30.00	
	2018-10-18	66,322.46	
	2018-10-23	18,187.65	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-25	53,558.43	
	2018-10-30	29,570.06	
	04-Oct-18	12,016.70	
	09-Oct-18	2,519.85	
	11-Oct-18	40,969.73	
	16-Oct-18	4,178.45	
<b>DEMCO, INC.</b>			<b>\$ 7,569.64</b>
	2018-10-18	278.18	
	2018-10-25	2,216.69	
	2018-10-30	649.24	
	09-Oct-18	241.75	
	11-Oct-18	3,424.99	
	16-Oct-18	235.10	
	18-Oct-18	523.69	
<b>DEMIDEC RESOURCES</b>			<b>\$ 799.00</b>
	16-Oct-18	799.00	
<b>DEPARTMENT OF TREASURY</b>			<b>\$ 6,330,866.12</b>
	2018-10-04	370,032.87	
	2018-10-19	415,021.99	
	2018-10-26	5,545,811.26	
<b>DERBY, REBECCA L</b>			<b>\$ 400.00</b>
	2018-10-18	400.00	
<b>DESTINATION IMAGINATION, INC</b>			<b>\$ 95.00</b>
	2018-10-25	95.00	
<b>DEVIN DISTRIBUTING &amp; PACKAGING INC</b>			<b>\$ 5,750.00</b>
	2018-10-09	5,750.00	
<b>DEWINNE EQUIPMENT CO.</b>			<b>\$ 18,553.64</b>
	2018-10-09	922.35	
	2018-10-16	43.23	
	2018-10-18	115.03	
	2018-10-25	17,473.03	
<b>DHS SECURITY, LLC</b>			<b>\$ 1,940.00</b>
	2018-10-04	1,940.00	
<b>DIAZ DELEON, CYNTHIA</b>			<b>\$ 1,750.00</b>
	2018-10-23	1,750.00	
<b>DIAZ, DAVID</b>			<b>\$ 240.00</b>
	2018-10-25	140.00	
	2018-10-30	100.00	
<b>DIAZ, RAUL</b>			<b>\$ 185.00</b>
	2018-10-09	85.00	
	2018-10-30	100.00	
<b>DIAZ, RITA R.</b>			<b>\$ 106.71</b>
	2018-10-16	106.71	
<b>DIAZ, TONY RUDOLF</b>			<b>\$ 625.28</b>
	2018-10-25	625.28	
<b>DIGBY, MARC C.</b>			<b>\$ 150.00</b>
	2018-10-25	150.00	
<b>DIRECT DIGITAL DESIGNS LLC</b>			<b>\$ 1,037.50</b>
	2018-10-25	537.50	
	02-Oct-18	500.00	
<b>DIXIE FLAG MFG CO</b>			<b>\$ 319.36</b>
	2018-10-25	158.76	
	16-Oct-18	85.69	
	18-Oct-18	74.91	
<b>DIXON, CHANDLER</b>			<b>\$ 20.71</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DOHERTY, JEFFREY T	2018-10-16	20.71	<u>\$ 77.50</u>
DOMINGUEZ, LAURA A.	2018-10-30	77.50	<u>\$ 225.00</u>
DOMINGUEZ, RAUL	2018-10-11	225.00	<u>\$ 507.00</u>
DOMKE, BRADLEY J	2018-10-02	117.00	
	2018-10-16	175.50	
	2018-10-25	214.50	<u>\$ 105.00</u>
DON DURDEN, INC	2018-10-11	105.00	<u>\$ 7,490.90</u>
DON JOHNSTON, INC.	2018-10-04	7,490.90	<u>\$ 11,012.40</u>
DONOFRIO, MELINDA	2018-10-30	11,012.40	<u>\$ 65.00</u>
DORIAN BUSINESS SYSTEMS LLC	2018-10-25	65.00	<u>\$ 395.00</u>
DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS	2018-10-23	395.00	<u>\$ 40.00</u>
DR PEPPER BOTTLING CO OF TEXAS	2018-10-04	40.00	<u>\$ 16,227.10</u>
DRAGO INVESTMENTS LTD	2018-10-04	16,227.10	<u>\$ 1,065.43</u>
	2018-10-23	18.85	
	2018-10-25	34.95	
	2018-10-30	331.00	
	11-Oct-18	178.20	
	18-Oct-18	502.43	<u>\$ 552.10</u>
DRAMATISTS PLAY SERVICE INC	2018-10-02	249.00	
	2018-10-04	303.10	<u>\$ 53,710.00</u>
DREAMBOX LEARNING, INC	2018-10-04	7,505.00	
	2018-10-18	4,037.50	
	2018-10-25	2,210.00	
	2018-10-30	10,212.50	
	04-Oct-18	7,505.00	
	09-Oct-18	8,300.00	
	18-Oct-18	13,940.00	<u>\$ 1,179.75</u>
DREZEK JR, STANLEY F	2018-10-04	1,179.75	<u>\$ 170.00</u>
DRUCK, DAVID	2018-10-04	105.00	
	2018-10-11	65.00	<u>\$ 212.20</u>
DRYE, ANGELA	2018-10-16	212.20	<u>\$ 65.00</u>
DUBOIS, BRIAN	2018-10-04	65.00	<u>\$ 430.00</u>
DUMAS HARDWARE COMPANY, INC.	2018-10-25	430.00	<u>\$ 1,112.43</u>
DUNBAR ARMORED, INC.	2018-10-23	1,112.43	<u>\$ 37.06</u>
DUNN, ANNE	2018-10-09	37.06	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DYNAMIC WATER SOLUTIONS</b>			<b>\$ 10,309.00</b>
	2018-10-02	200.00	
	2018-10-16	6,795.00	
	2018-10-23	3,314.00	
<b>EAGLE GROUP, LLC.</b>			<b>\$ 846.78</b>
	2018-10-16	846.78	
<b>EAGLE ONE PROTECTION</b>			<b>\$ 494.41</b>
	2018-10-02	364.41	
	2018-10-09	130.00	
<b>EAGLEFORD PARTS &amp; SUPPLY INC</b>			<b>\$ 3,198.09</b>
	2018-10-18	474.11	
	2018-10-25	516.09	
	04-Oct-18	654.50	
	09-Oct-18	91.44	
	11-Oct-18	671.08	
	16-Oct-18	527.12	
	18-Oct-18	158.04	
	23-Oct-18	105.71	
<b>EARLY CHILDHOOD, LLC</b>			<b>\$ 1,897.58</b>
	2018-10-02	1,698.28	
	2018-10-25	199.30	
<b>EAST CENTRAL INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 900.00</b>
	2018-10-23	900.00	
<b>EASTBAY</b>			<b>\$ 70.00</b>
	2018-10-23	70.00	
<b>EASTSIDE HIGH SCHOOL</b>			<b>\$ 75.00</b>
	2018-10-02	75.00	
<b>EBSCO INDUSTRIES, INC.</b>			<b>\$ 2,765.00</b>
	2018-10-02	2,765.00	
<b>ECKERT, JENNIFER L</b>			<b>\$ 40.66</b>
	2018-10-09	40.66	
<b>ECKHOFF, THOMAS L.</b>			<b>\$ 140.00</b>
	2018-10-11	140.00	
<b>EDGE, FARAH</b>			<b>\$ 56.00</b>
	2018-10-11	56.00	
<b>EDGENUITY, INC</b>			<b>\$ 220,050.00</b>
	2018-10-25	220,050.00	
<b>EDGEWOOD INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 340.00</b>
	2018-10-16	220.00	
	2018-10-18	120.00	
<b>EDMENTUM, INC.</b>			<b>\$ 238,475.66</b>
	2018-10-16	925.00	
	2018-10-23	2,310.00	
	2018-10-25	235,240.66	
<b>EDUCATION ADVANCED, INC</b>			<b>\$ 69,355.00</b>
	2018-10-09	69,355.00	
<b>EDUCATION SERVICE CENTER REGION 16</b>			<b>\$ 50.00</b>
	2018-10-23	50.00	
<b>EDUCATION SERVICE CENTER REGION 20</b>			<b>\$ 9,552.50</b>
	2018-10-02	300.00	
	2018-10-04	50.00	
	2018-10-09	575.00	
	2018-10-16	1,675.00	
	2018-10-18	625.00	
	2018-10-23	2,087.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-25	1,740.00	
	2018-10-30	2,050.00	
	02-Oct-18	450.00	
<b>EDUCATION SERVICE CENTER REGION IV</b>			<b>\$ 3,223.20</b>
	2018-10-02	1,390.00	
	2018-10-04	100.00	
	2018-10-09	130.00	
	2018-10-25	936.00	
	02-Oct-18	300.00	
	11-Oct-18	326.40	
	18-Oct-18	40.80	
<b>EDUCATION SERVICE CENTER REGION XIII</b>			<b>\$ 3,870.00</b>
	2018-10-16	180.00	
	2018-10-23	2,500.00	
	18-Oct-18	1,190.00	
<b>EDUCATION, TRAINING, &amp; RESEARCH ASSOCIATES</b>			<b>\$ 59.98</b>
	11-Oct-18	59.98	
<b>EDUCATIONAL CREDIT MANAGEMENT CORP</b>			<b>\$ 2,084.43</b>
	2018-10-02	87.27	
	2018-10-16	90.04	
	2018-10-23	1,871.10	
	2018-10-30	36.02	
<b>EDUCATIONAL INNOVATIONS INC</b>			<b>\$ 14.41</b>
	11-Oct-18	14.41	
<b>EDUCATIONAL KNOWLEDGE GROUP LLC</b>			<b>\$ 135.00</b>
	2018-10-30	135.00	
<b>EDWARDS, DARRYL</b>			<b>\$ 260.00</b>
	2018-10-11	55.00	
	2018-10-18	100.00	
	2018-10-30	105.00	
<b>EHRlich, TIMOTHY J.</b>			<b>\$ 315.00</b>
	2018-10-11	105.00	
	2018-10-30	105.00	
	02-Oct-18	105.00	
<b>ELF INDUSTRIES INC</b>			<b>\$ 67.27</b>
	2018-10-25	67.27	
<b>ELIZALDE, EDDIE L</b>			<b>\$ 65.00</b>
	2018-10-04	65.00	
<b>ELLIOTT ELECTRICAL SUPPLY, INC.</b>			<b>\$ 5,701.89</b>
	2018-10-25	1,501.84	
	2018-10-30	923.81	
	02-Oct-18	1,406.47	
	04-Oct-18	269.77	
	16-Oct-18	1,600.00	
<b>ELMENDORF, YVETTE</b>			<b>\$ 325.85</b>
	2018-10-02	325.85	
<b>EMERGENCY MEDICAL PRODUCTS, INC.</b>			<b>\$ 957.28</b>
	2018-10-23	957.28	
<b>EMPIRE ROOFING COMPANY, INC.</b>			<b>\$ 40,534.25</b>
	2018-10-16	40,534.25	
<b>EMR ELEVATOR, INC.</b>			<b>\$ 1,477.76</b>
	2018-10-30	32.35	
	16-Oct-18	832.96	
	18-Oct-18	612.45	
<b>ENGLISH COLOR &amp; SUPPLY, INC.</b>			<b>\$ 2,044.75</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ERIC ARMIN INC	2018-10-25	2,044.75	<u>\$ 342.23</u>
ESCAMILLA, SARAH A	2018-10-25	342.23	<u>\$ 15.91</u>
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE	2018-10-02	15.91	<u>\$ 367.11</u>
ESMERALDA HOSPITALITY LIMITED	2018-10-02	367.11	<u>\$ 377.46</u>
ESPANA, JORGE E	2018-10-16	109.96	
	2018-10-23	267.50	<u>\$ 1,500.00</u>
ESPARZA, MARIO R	18-Oct-18	1,500.00	<u>\$ 832.00</u>
	2018-10-02	227.50	
	2018-10-04	117.00	
	2018-10-16	279.50	
	2018-10-25	208.00	<u>\$ 50.47</u>
ESPINOZA, ELVIRA	2018-10-09	50.47	<u>\$ 172.00</u>
ESQUIVEL, EDUARDO A	2018-10-09	172.00	<u>\$ 35.40</u>
ESTALA, VANESSA S	2018-10-11	35.40	<u>\$ 15.50</u>
ESTHER PUENTE, LLC.	2018-10-30	15.50	<u>\$ 55.81</u>
ESTRADA, ELAINE	2018-10-16	55.81	<u>\$ 21,215.00</u>
ESTRADA, ERNEST S	2018-10-16	400.00	
	2018-10-18	11,385.00	
	2018-10-30	9,430.00	<u>\$ 925.71</u>
ESTRELLITA, INC.	2018-10-25	925.71	<u>\$ 136.36</u>
ETHRIDGE, AUDREY	2018-10-04	136.36	<u>\$ 65.00</u>
EVANS, JARRETT	2018-10-02	65.00	<u>\$ 1,247.74</u>
EWING IRRIGATION PRODUCTS, INC.	11-Oct-18	1,247.74	<u>\$ 980.00</u>
EXEMPLARS, INC.	09-Oct-18	980.00	<u>\$ 3,295.00</u>
EXPLORELEARNING LLC	18-Oct-18	3,295.00	<u>\$ 748.40</u>
EXPRESS BOOKSELLERS, LLC	2018-10-25	748.40	<u>\$ 50,500.00</u>
E-Z BEL CONSTRUCTION, LLC.	2018-10-16	50,500.00	<u>\$ 202.58</u>
F. H. CANN & ASSOCIATES, INC.	2018-10-23	202.58	<u>\$ 5,791.50</u>
FACILITIES SOLUTIONS, INC.	11-Oct-18	5,791.50	<u>\$ 608.36</u>
FACILITY RX, LLC	18-Oct-18	553.03	
	23-Oct-18	55.33	<u>\$ 2,206.94</u>
FACTS ON FILE, INC.			



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FACTS4ME, INC.	04-Oct-18	2,206.94	<u>\$ 50.00</u>
FAIRCLOTH, THERESA	2018-10-30	50.00	<u>\$ 199.20</u>
FALDIK, NANCY	2018-10-04	199.20	<u>\$ 235.00</u>
FAMILY & CONSUMER SCIENCES	2018-10-11	135.00	
	2018-10-30	100.00	<u>\$ 204.40</u>
FARRELL, NORMA	2018-10-30	204.40	<u>\$ 93.74</u>
FAST GROWTH SCHOOL COALITION	2018-10-30	93.74	<u>\$ 3,800.00</u>
FAULKENBERY, MONICA	2018-10-09	3,800.00	<u>\$ 129.60</u>
FAZ-VILLARREAL, BRENDA	2018-10-04	129.60	<u>\$ 1,131.49</u>
	2018-10-11	217.64	
FERGUSON ENTERPRISES INC	2018-10-25	913.85	<u>\$ 2,013.02</u>
	2018-10-25	494.95	
	2018-10-30	1,288.11	
	16-Oct-18	151.00	
	18-Oct-18	78.96	<u>\$ 135.00</u>
FERNANDEZ, JOSE	2018-10-11	135.00	<u>\$ 161.81</u>
FERNANDEZ, LILIANA GARCIA	2018-10-09	161.81	<u>\$ 110.00</u>
FERRELLI JR., DAVID J	2018-10-02	110.00	<u>\$ 210.00</u>
FINN, MICHAEL J.	2018-10-04	105.00	
	2018-10-30	105.00	<u>\$ 450.00</u>
FIRE & LIFE SAFETY AMERICA, INC.	11-Oct-18	450.00	<u>\$ 6,228.68</u>
FIRE ALARM CONTROL SYSTEMS INC	2018-10-25	433.68	
	18-Oct-18	5,795.00	<u>\$ 1,675.00</u>
FIREFLY COMPUTERS LLC	2018-10-25	775.00	
	11-Oct-18	900.00	<u>\$ 1,800.00</u>
FIREPLACE, INC	2018-10-02	1,800.00	<u>\$ 8,585.00</u>
FIRST IN TEXAS FOUNDATION	2018-10-16	1,700.00	
	2018-10-18	4,930.00	
	2018-10-23	850.00	
	2018-10-30	1,105.00	<u>\$ 430.00</u>
FISCHL, KURT E	2018-10-04	220.00	
	2018-10-09	105.00	
	2018-10-30	105.00	<u>\$ 428.90</u>
FLAGHOUSE INCORPORATED	2018-10-18	225.00	
	09-Oct-18	35.70	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FLASHER EQUIPMENT CORP	11-Oct-18	168.20	<u>\$ 209.25</u>
FLEETCOR TECHNOLOGIES, INC.	11-Oct-18	209.25	<u>\$ 341,010.19</u>
	2018-10-09	16,377.18	
	2018-10-11	2,128.96	
	2018-10-16	85,386.42	
	2018-10-23	82,535.59	
	2018-10-25	27,916.41	
	2018-10-30	71,580.14	
	09-Oct-18	46,535.66	
	16-Oct-18	8,549.83	
FLEMING, GINGER M			<u>\$ 66.49</u>
	2018-10-18	66.49	
FLINK, MARY LOU			<u>\$ 135.00</u>
	2018-10-30	135.00	
FLINN SCIENTIFIC INC			<u>\$ 46.64</u>
	18-Oct-18	46.64	
FLOCABULARY, INC			<u>\$ 12,900.00</u>
	2018-10-25	1,800.00	
	11-Oct-18	3,600.00	
	16-Oct-18	3,700.00	
	25-Oct-18	3,800.00	
FLORES III, GREGORIO			<u>\$ 325.00</u>
	2018-10-30	325.00	
FLORES, ANTOINETTE			<u>\$ 392.29</u>
	2018-10-09	190.26	
	2018-10-18	145.02	
	02-Oct-18	57.01	
FLORES, ORLANDO R			<u>\$ 315.00</u>
	2018-10-09	105.00	
	2018-10-30	210.00	
FLORESVILLE INDEPENDENT SCHOOL DISTRICT			<u>\$ 20.00</u>
	02-Oct-18	20.00	
FLOUR BLUFF HIGH SCHOOL NJROTC BOOSTER CLUB			<u>\$ 200.00</u>
	2018-10-04	200.00	
FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT			<u>\$ 450.00</u>
	2018-10-25	450.00	
FLUME LAW FIRM, LLP			<u>\$ 1,540.00</u>
	2018-10-23	1,540.00	
FOAM PRODUCTS OF S A INC			<u>\$ 71.40</u>
	2018-10-25	71.40	
FOLEY, DEIRDRE			<u>\$ 222.58</u>
	2018-10-16	222.58	
FOLLETT HIGHER EDUCATION GROUP INC			<u>\$ 34.50</u>
	2018-10-30	34.50	
FOLLETT SCHOOL SOLUTIONS, INC.			<u>\$ 17,484.12</u>
	2018-10-16	40.69	
	2018-10-18	2,597.64	
	2018-10-25	2,996.12	
	04-Oct-18	287.30	
	11-Oct-18	4,559.88	
	16-Oct-18	354.53	
	18-Oct-18	6,647.96	
FORT BEND INDEPENDENT SCHOOL DISTRICT			<u>\$ 260.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FOUNDATION FOR INSPIRATION & RECOGNITION	2018-10-04	260.00	<u>\$ 15,597.50</u>
	2018-10-02	9,046.55	
	2018-10-11	2,183.65	
	2018-10-16	1,247.80	
	02-Oct-18	3,119.50	
FRAME TENT, INC.			<u>\$ 855.58</u>
	2018-10-25	855.58	
FRAME, MICKEY			<u>\$ 1,400.00</u>
	2018-10-02	1,400.00	
FRANKLIN, JOHN			<u>\$ 85.00</u>
	2018-10-30	85.00	
FREDERICKSBURG ISD			<u>\$ 300.00</u>
	2018-10-23	300.00	
FRICKE, APRIL			<u>\$ 270.00</u>
	2018-10-30	135.00	
	02-Oct-18	135.00	
FRIO COUNTRY RESORTS, LLC.			<u>\$ 5,000.00</u>
	2018-10-30	5,000.00	
FRITZ, RALPH			<u>\$ 180.00</u>
	2018-10-02	65.00	
	2018-10-23	115.00	
FRONTLINE TECHNOLOGIES GROUP, LLC.			<u>\$ 310,000.00</u>
	2018-10-04	310,000.00	
FUENTES III., MIGUEL			<u>\$ 590.00</u>
	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	275.00	
	02-Oct-18	105.00	
FUENTES, GABRIEL A			<u>\$ 993.38</u>
	2018-10-23	993.38	
FUGRO USA LAND INC			<u>\$ 2,173.75</u>
	2018-10-04	2,173.75	
G F EDUCATORS, INC			<u>\$ 460.57</u>
	2018-10-11	460.57	
GABEHART, MARY			<u>\$ 91.45</u>
	2018-10-04	91.45	
GAINES, MICHAEL A.			<u>\$ 210.00</u>
	2018-10-30	105.00	
	02-Oct-18	105.00	
GALAN-COMAS, ZOE			<u>\$ 40.00</u>
	2018-10-25	40.00	
GALDEANO, GABRIELA			<u>\$ 82.40</u>
	2018-10-16	82.40	
GALG, LLC			<u>\$ 20,434.00</u>
	2018-10-25	20,434.00	
GALINDO, RAYMUNDO			<u>\$ 998.25</u>
	2018-10-04	724.17	
	2018-10-23	274.08	
GALL, LUKE			<u>\$ 1,400.00</u>
	2018-10-18	1,400.00	
GALLEGOS, LORI MADDOX			<u>\$ 46.01</u>
	2018-10-30	46.01	
GALLEGOS, NIMSY SARAI			<u>\$ 160.00</u>
	2018-10-04	160.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GALLS, LLC.</b>			<b>\$ 368.78</b>
	11-Oct-18	368.78	
<b>GALLUP, INC</b>			<b>\$ 6,750.00</b>
	2018-10-09	6,750.00	
<b>GALVAN, ALEJANDRO</b>			<b>\$ 660.00</b>
	2018-10-04	105.00	
	2018-10-09	115.00	
	2018-10-16	115.00	
	2018-10-23	115.00	
	2018-10-30	105.00	
	02-Oct-18	105.00	
<b>GALVAN, FRANCISCO</b>			<b>\$ 494.00</b>
	2018-10-16	247.00	
	2018-10-25	247.00	
<b>GALVAN-RODRIGUEZ, SARAH</b>			<b>\$ 68.08</b>
	2018-10-11	68.08	
<b>GAMEZ, MARK A.</b>			<b>\$ 115.00</b>
	2018-10-30	115.00	
<b>GANDY, ROSEMARY</b>			<b>\$ 37.93</b>
	2018-10-18	37.93	
<b>GARCIA, DACARIE</b>			<b>\$ 29.10</b>
	2018-10-09	29.10	
<b>GARCIA, DENISE</b>			<b>\$ 67.91</b>
	2018-10-09	67.91	
<b>GARCIA, EDWARD M</b>			<b>\$ 285.00</b>
	2018-10-11	65.00	
	2018-10-23	115.00	
	2018-10-30	105.00	
<b>GARCIA, KELLY S.</b>			<b>\$ 1,327.37</b>
	2018-10-23	1,327.37	
<b>GARCIA, KRISTA</b>			<b>\$ 314.50</b>
	02-Oct-18	314.50	
<b>GARCIA, MICHAEL R</b>			<b>\$ 481.00</b>
	2018-10-02	117.00	
	2018-10-04	123.50	
	2018-10-16	117.00	
	2018-10-30	123.50	
<b>GARCIA, PALMIRA</b>			<b>\$ 144.43</b>
	2018-10-04	144.43	
<b>GARCIA, PATRICIA</b>			<b>\$ 177.40</b>
	2018-10-11	177.40	
<b>GARCIA, PETE A</b>			<b>\$ 105.00</b>
	2018-10-30	105.00	
<b>GARCIA, REBECCA</b>			<b>\$ 155.00</b>
	2018-10-11	155.00	
<b>GARCIA, RICK</b>			<b>\$ 450.00</b>
	2018-10-04	450.00	
<b>GARCIA-BLEVINS, NIDI</b>			<b>\$ 28.34</b>
	2018-10-09	28.34	
<b>GARCOA, GRISELDA</b>			<b>\$ 44.09</b>
	2018-10-11	44.09	
<b>GARDNER, WESLEY</b>			<b>\$ 5,550.00</b>
	2018-10-25	5,550.00	
<b>GARVIC, ELIZABETH</b>			<b>\$ 51.39</b>
	2018-10-04	51.39	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GARZA ARCHITECTS INC</b>			<b>\$ 57,803.50</b>
	2018-10-30	57,803.50	
<b>GARZA, ANDREA</b>			<b>\$ 107.20</b>
	2018-10-16	107.20	
<b>GARZA, ANGELA R.</b>			<b>\$ 125.68</b>
	2018-10-11	125.68	
<b>GARZA, EUGENIA</b>			<b>\$ 120.17</b>
	2018-10-04	120.17	
<b>GARZA, KAILENE NICOLE</b>			<b>\$ 366.00</b>
	2018-10-11	366.00	
<b>GARZA, LINDA G</b>			<b>\$ 118.00</b>
	2018-10-11	118.00	
<b>GARZA, MICHAEL</b>			<b>\$ 182.25</b>
	2018-10-09	182.25	
<b>GARZA, MONICA ALYSSA</b>			<b>\$ 91.56</b>
	2018-10-16	91.56	
<b>GARZA, TANYA M.</b>			<b>\$ 616.46</b>
	2018-10-04	616.46	
<b>GARZA, XAVIER</b>			<b>\$ 475.00</b>
	2018-10-09	85.00	
	2018-10-11	180.00	
	2018-10-30	210.00	
<b>GARZA/BOMBERGER &amp; ASSOCIATES</b>			<b>\$ 466,644.00</b>
	2018-10-11	466,644.00	
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>			<b>\$ 727.00</b>
	2018-10-11	87.50	
	04-Oct-18	87.50	
	11-Oct-18	87.50	
	18-Oct-18	464.50	
<b>GATOR, INC.</b>			<b>\$ 194,220.07</b>
	2018-10-11	154,580.38	
	2018-10-16	39,639.69	
<b>GECKO MICROSOLUTIONS</b>			<b>\$ 489.00</b>
	2018-10-30	489.00	
<b>GENERAL MILLS FOODSERVICE</b>			<b>\$ 46,950.36</b>
	2018-10-09	23,549.82	
	2018-10-30	23,400.54	
<b>GENERAL REVENUE CORPORATION</b>			<b>\$ 438.43</b>
	2018-10-23	438.43	
<b>GENEVA SCIENTIFIC INC</b>			<b>\$ 199.30</b>
	2018-10-18	199.30	
<b>GENUINE PARTS CO-NAPA</b>			<b>\$ 13,501.49</b>
	2018-10-04	907.09	
	2018-10-09	173.40	
	2018-10-11	231.16	
	2018-10-16	77.62	
	2018-10-18	1,720.13	
	2018-10-23	2,961.87	
	2018-10-25	2,704.94	
	2018-10-30	928.58	
	02-Oct-18	120.68	
	04-Oct-18	1,613.60	
	09-Oct-18	516.35	
	11-Oct-18	1,546.07	
<b>GENWORTH LIFE INSURANCE COMPANY</b>			<b>\$ 1,330.99</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GETROST, DAVID K</b>	2018-10-30	1,330.99	
			<b>\$ 2,224.00</b>
	2018-10-02	279.50	
	2018-10-04	493.00	
	2018-10-16	541.50	
<b>GIANDINOTO, THOMAS S</b>	2018-10-25	422.50	
	2018-10-30	487.50	
			<b>\$ 80.00</b>
	2018-10-25	80.00	
<b>GIESE, GARY L.</b>			<b>\$ 120.00</b>
	2018-10-11	120.00	
<b>GILA LLC</b>			<b>\$ 126.20</b>
	02-Oct-18	126.20	
<b>GILLETTE AIR CONDITION CO.INC.</b>			<b>\$ 3,318.50</b>
	2018-10-11	3,318.50	
<b>GLENDALE PARADE STORES, LLC.</b>			<b>\$ 1,402.70</b>
	2018-10-30	1,402.70	
<b>GLENN, JEREL</b>			<b>\$ 440.00</b>
	2018-10-04	105.00	
	2018-10-09	115.00	
<b>GLISSON, AMALIA M</b>	2018-10-30	220.00	
			<b>\$ 259.00</b>
	2018-10-11	259.00	
<b>GOLD, OLIVIA</b>			<b>\$ 246.72</b>
	2018-10-11	188.08	
<b>GOLDBERGER, ARTHUR JACK</b>	02-Oct-18	58.64	
			<b>\$ 315.00</b>
	2018-10-04	105.00	
<b>GOMEZ FLOOR COVERING INC</b>	2018-10-09	105.00	
	2018-10-30	105.00	
			<b>\$ 8,823.82</b>
	2018-10-02	8,823.82	
<b>GOMEZ, ENEDELIA</b>			<b>\$ 67.09</b>
	2018-10-11	67.09	
<b>GOMEZ, GERARDO L.</b>			<b>\$ 115.00</b>
	2018-10-16	115.00	
<b>GOMEZ, RUBEN</b>			<b>\$ 1,339.00</b>
	2018-10-02	351.00	
	2018-10-04	240.50	
	2018-10-16	299.00	
	2018-10-25	325.00	
	2018-10-30	123.50	
<b>GONZALES, BERNADETTE</b>			<b>\$ 149.11</b>
	2018-10-04	149.11	
<b>GONZALES, GUSTAVO</b>			<b>\$ 250.00</b>
	2018-10-23	125.00	
	2018-10-30	125.00	
<b>GONZALES, JESSE M.</b>			<b>\$ 460.00</b>
	2018-10-09	105.00	
	2018-10-23	125.00	
	2018-10-30	230.00	
<b>GONZALES, KENNETH</b>			<b>\$ 183.04</b>
	2018-10-18	183.04	
<b>GONZALES, MELISSA</b>			<b>\$ 55.26</b>
	2018-10-16	17.00	



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Vendor Name	Check Date	Check Amount	Total Paid
GONZALES-MARTINEZ, TRACY	2018-10-18	38.26	\$ <u>129.55</u>
GONZALEZ III, MANUEL G	2018-10-09	129.55	\$ <u>210.00</u>
GONZALEZ, ALEXANDRA	2018-10-11	135.00	
	2018-10-30	75.00	\$ <u>60.77</u>
GONZALEZ, ISHIMARA	2018-10-04	60.77	\$ <u>32.12</u>
GONZALEZ, PATRICIA	2018-10-23	32.12	\$ <u>20.00</u>
GONZALEZ, RAQUEL	2018-10-09	20.00	\$ <u>63.06</u>
GONZALEZ, RICARDO	2018-10-30	63.06	\$ <u>375.00</u>
GONZALEZ, ROGER O.	2018-10-09	105.00	
	2018-10-16	85.00	
	2018-10-18	85.00	
	2018-10-30	100.00	\$ <u>595.00</u>
GONZALEZ, ROSA MARIANA	2018-10-09	85.00	
	2018-10-11	410.00	
	2018-10-18	100.00	\$ <u>51.00</u>
GOODWYN, DONNA	2018-10-16	51.00	\$ <u>95.00</u>
GOUGH, TIFFANY	2018-10-18	95.00	\$ <u>250.00</u>
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2018-10-25	250.00	\$ <u>1,080.00</u>
GRACELAND COLLEGE CENTER FOR PROFESSIONAL	2018-10-09	1,080.00	\$ <u>199.00</u>
GRAY, NATALIE	2018-10-02	199.00	\$ <u>477.00</u>
GRAY, PAUL	2018-10-30	477.00	\$ <u>1,500.00</u>
GRAYBAR ELECTRIC COMPANY, INC	11-Oct-18	1,500.00	\$ <u>67.86</u>
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	2018-10-25	67.86	\$ <u>608.82</u>
GREAT RENTALS & EVENTS INC	2018-10-23	608.82	\$ <u>595.00</u>
GREEN, HOWARD R.	2018-10-09	595.00	\$ <u>180.00</u>
GREENWICH, INC.	2018-10-23	180.00	\$ <u>16,433.89</u>
GREENWOOD PUBLISHING GROUP INC	2018-10-11	(273.48)	
	2018-10-18	5,019.71	
	2018-10-25	7,495.13	
	2018-10-30	549.55	
	04-Oct-18	136.67	
	11-Oct-18	3,506.31	
			\$ <u>33,974.82</u>
	2018-10-04	2,529.89	
	2018-10-18	16,751.68	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-23	5,627.02	
	2018-10-25	7,448.12	
	11-Oct-18	886.61	
	23-Oct-18	731.50	
<b>GREGORIO, MALLORY MCCART</b>			<b>\$ 108.07</b>
	2018-10-11	108.07	
<b>GREY FOREST UTILITIES</b>			<b>\$ 24,415.73</b>
	2018-10-16	23,709.31	
	2018-10-18	706.42	
<b>GREY, JAMES</b>			<b>\$ 802.50</b>
	2018-10-02	65.00	
	2018-10-04	77.50	
	2018-10-09	115.00	
	2018-10-11	220.00	
	2018-10-23	115.00	
	2018-10-30	210.00	
<b>GRICE, ALEX</b>			<b>\$ 105.00</b>
	2018-10-11	105.00	
<b>GRIJALVA, AMBER</b>			<b>\$ 114.50</b>
	2018-10-09	114.50	
<b>GROPPEL, DEBORAH P</b>			<b>\$ 13.35</b>
	2018-10-23	13.35	
<b>GRUBER, MAHA S.</b>			<b>\$ 247.54</b>
	2018-10-16	247.54	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 37.39</b>
	2018-10-25	37.39	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 468.62</b>
	2018-10-11	468.62	
<b>GUARDIOLA, ANITA</b>			<b>\$ 480.00</b>
	2018-10-02	95.00	
	2018-10-23	95.00	
	2018-10-30	195.00	
	02-Oct-18	95.00	
<b>GUARRIELLO, DAVID</b>			<b>\$ 120.00</b>
	2018-10-30	120.00	
<b>GUERINGER, TOM</b>			<b>\$ 420.00</b>
	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	210.00	
<b>GUERRERO, EDITH</b>			<b>\$ 101.92</b>
	2018-10-09	101.92	
<b>GUERRERO, IDEMA</b>			<b>\$ 59.84</b>
	2018-10-09	59.84	
<b>GUERRERO, JOSEPH</b>			<b>\$ 1,046.50</b>
	2018-10-02	104.00	
	2018-10-04	227.50	
	2018-10-16	221.00	
	2018-10-25	240.50	
	2018-10-30	253.50	
<b>GUERRERO, RICARDO A.</b>			<b>\$ 85.00</b>
	2018-10-02	85.00	
<b>GUEVARA JR., MAX</b>			<b>\$ 180.00</b>
	2018-10-11	180.00	
<b>GUEVARA, MODESTO</b>			<b>\$ 1,083.34</b>
	2018-10-02	240.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-04	249.17	
	2018-10-16	253.50	
	2018-10-25	104.00	
	2018-10-30	236.17	
<b>GUITAR CENTER INC</b>			<b>\$ 14,593.00</b>
	2018-10-18	13,352.00	
	2018-10-23	1,241.00	
<b>GULF COAST PAPER CO</b>			<b>\$ 69,097.04</b>
	2018-10-04	3,613.18	
	2018-10-09	21,229.46	
	2018-10-18	23,352.24	
	2018-10-23	8,768.23	
	2018-10-25	11,366.78	
	2018-10-30	767.15	
<b>GUTIERREZ JR., MICHAEL</b>			<b>\$ 125.00</b>
	2018-10-11	125.00	
<b>GUTIERREZ, ADRIANA</b>			<b>\$ 134.20</b>
	2018-10-30	134.20	
<b>GUTIERREZ, DAMARIS,</b>			<b>\$ 38.15</b>
	2018-10-16	38.15	
<b>GUTIERREZ, INEZ</b>			<b>\$ 270.00</b>
	2018-10-30	270.00	
<b>GUTIERREZ, JESSE JR</b>			<b>\$ 430.00</b>
	2018-10-04	220.00	
	2018-10-11	105.00	
	2018-10-30	105.00	
<b>GUTIERREZ, MELINDA D</b>			<b>\$ 212.20</b>
	2018-10-16	212.20	
<b>GUTIERREZ, RAQUEL</b>			<b>\$ 47.36</b>
	2018-10-11	47.36	
<b>GUTIERREZ, RAUL</b>			<b>\$ 200.00</b>
	2018-10-18	100.00	
	2018-10-30	100.00	
<b>GUTIERREZ, RAY</b>			<b>\$ 650.00</b>
	2018-10-04	220.00	
	2018-10-11	105.00	
	2018-10-18	115.00	
	2018-10-30	210.00	
<b>GUTIERREZ, SERINA</b>			<b>\$ 27.65</b>
	2018-10-04	27.65	
<b>H E B GROCERY CO</b>			<b>\$ 63,654.81</b>
	2018-10-02	2,323.97	
	2018-10-04	4,602.66	
	2018-10-09	8,894.35	
	2018-10-11	3,633.64	
	2018-10-16	7,154.64	
	2018-10-18	5,982.89	
	2018-10-23	12,980.36	
	2018-10-25	4,514.65	
	2018-10-30	12,288.84	
	02-Oct-18	1,278.81	
<b>HAFFNER, STEVEN</b>			<b>\$ 329.00</b>
	2018-10-02	47.00	
	2018-10-04	47.00	
	2018-10-11	47.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-23	94.00	
	2018-10-30	94.00	
<b>HAJOCA CORPORATION</b>			<b>\$ 19,014.11</b>
	2018-10-09	3,681.69	
	2018-10-25	6,636.40	
	2018-10-30	2,147.86	
	04-Oct-18	529.06	
	09-Oct-18	5,396.22	
	18-Oct-18	622.88	
<b>HAL LEONARD CORPORATION</b>			<b>\$ 195.00</b>
	04-Oct-18	195.00	
<b>HALL, DEBORAH J</b>			<b>\$ 54.61</b>
	2018-10-16	54.61	
<b>HALTOM, WILLIAM P</b>			<b>\$ 130.83</b>
	2018-10-04	130.83	
<b>HAND2MIND, INC</b>			<b>\$ 718.80</b>
	2018-10-25	549.04	
	04-Oct-18	12.71	
	23-Oct-18	157.05	
<b>HANSEN, MICHAEL</b>			<b>\$ 120.00</b>
	2018-10-23	80.00	
	2018-10-25	40.00	
<b>HAPPY CHEF, THE</b>			<b>\$ 183.00</b>
	2018-10-11	162.05	
	2018-10-25	20.95	
<b>HARDIN SIMMONS UNIVERSITY-CAREER SERVICE</b>			<b>\$ 200.00</b>
	2018-10-09	200.00	
<b>HARLE, CAROL DR</b>			<b>\$ 763.90</b>
	2018-10-11	763.90	
<b>HARNESS, ANDRE</b>			<b>\$ 25.00</b>
	02-Oct-18	25.00	
<b>HARRELL, PAMELA J</b>			<b>\$ 232.22</b>
	2018-10-02	232.22	
<b>HARRIS II, LLOYD WAYNE</b>			<b>\$ 120.00</b>
	2018-10-18	40.00	
	2018-10-23	80.00	
<b>HARRIS, BRUCE</b>			<b>\$ 217.13</b>
	2018-10-09	217.13	
<b>HARRIS, CAROL A</b>			<b>\$ 66.54</b>
	2018-10-09	66.54	
<b>HARRIS, JOHN</b>			<b>\$ 465.00</b>
	2018-10-02	95.00	
	2018-10-04	180.00	
	2018-10-11	95.00	
	2018-10-16	95.00	
<b>HATCH, GRADY</b>			<b>\$ 182.50</b>
	2018-10-18	77.50	
	2018-10-30	105.00	
<b>HATCHER, JUSTIN PAUL</b>			<b>\$ 463.67</b>
	2018-10-02	117.00	
	2018-10-04	125.67	
	2018-10-16	117.00	
	2018-10-25	104.00	
<b>HAVELY, JACQUELINE C.</b>			<b>\$ 162.03</b>
	2018-10-23	162.03	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HAWTHORNE EDUCATIONAL SRV, INC			<b>\$ 1,261.00</b>
	2018-10-23	1,261.00	
HAYWOOD, AMY			<b>\$ 16.50</b>
	2018-10-25	16.50	
HEAT & TREAT OF SOUTH TEXAS, LLC			<b>\$ 4,686.71</b>
	11-Oct-18	3,328.55	
	18-Oct-18	1,358.16	
HEAT TRANSFER SOLUTIONS INC			<b>\$ 133.04</b>
	25-Oct-18	133.04	
HEAVY DUTY BUS PARTS, INC.			<b>\$ 1,262.25</b>
	2018-10-25	1,156.55	
	11-Oct-18	105.70	
HEINZE, YOLANDA B.			<b>\$ 154.51</b>
	2018-10-09	154.51	
HELMER, TODD			<b>\$ 125.00</b>
	2018-10-09	125.00	
HEMERLY, LUCY			<b>\$ 786.72</b>
	2018-10-25	786.72	
HENDRICKS, JON			<b>\$ 245.00</b>
	2018-10-02	65.00	
	2018-10-16	115.00	
	2018-10-23	65.00	
HENOCK CONSTRUCTION LLC			<b>\$ 160,163.50</b>
	2018-10-04	160,163.50	
HENRY, SIMON			<b>\$ 100.00</b>
	2018-10-30	100.00	
HERNANDEZ JR., JOE			<b>\$ 140.00</b>
	2018-10-30	140.00	
HERNANDEZ, CAROLINE			<b>\$ 171.46</b>
	2018-10-04	171.46	
HERNANDEZ, CYNTHIA			<b>\$ 30.95</b>
	2018-10-11	30.95	
HERNANDEZ, DENISE			<b>\$ 145.68</b>
	2018-10-04	145.68	
HERNANDEZ, FRANCIS			<b>\$ 300.00</b>
	2018-10-11	300.00	
HERNANDEZ, JANA M.			<b>\$ 56.08</b>
	02-Oct-18	56.08	
HERNANDEZ, MARIA, I.			<b>\$ 23.98</b>
	2018-10-16	23.98	
HERNANDEZ, SALVADORE M			<b>\$ 495.00</b>
	2018-10-11	225.00	
	2018-10-30	270.00	
HERRERA, ABRAHAM			<b>\$ 38,635.69</b>
	2018-10-04	7,616.80	
	2018-10-16	9,179.59	
	2018-10-18	7,258.80	
	2018-10-23	7,865.00	
	2018-10-30	6,715.50	
HERRERA, JOE			<b>\$ 185.00</b>
	2018-10-09	85.00	
	2018-10-30	100.00	
HERRERA, JORGE			<b>\$ 44.25</b>
	2018-10-30	44.25	
HESELBEIN TIRE SOUTHWEST			<b>\$ 679.50</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-23	679.50	
	16-Oct-18	679.50	
	18-Oct-18	(679.50)	
<b>HEXCO, INC - ACADEMIC</b>			<b>\$ 333.89</b>
	2018-10-25	333.89	
<b>HHC TRS AUSTIN, LLC</b>			<b>\$ 437.76</b>
	2018-10-23	437.76	
<b>HIGDON, WILLIAM JARED</b>			<b>\$ 77.50</b>
	2018-10-04	77.50	
<b>HIGH SCHOOL MUSIC SERVICE, INC</b>			<b>\$ 2,027.25</b>
	2018-10-23	312.41	
	2018-10-25	1,325.50	
	2018-10-30	55.00	
	18-Oct-18	334.34	
<b>HIGH SCOPE FOUNDATION CORP</b>			<b>\$ 179.70</b>
	2018-10-25	179.70	
<b>HIGHT, COURTNEY SHAE</b>			<b>\$ 191.11</b>
	2018-10-02	106.11	
	2018-10-16	85.00	
<b>HILLIARD, RONALD</b>			<b>\$ 95.00</b>
	2018-10-09	95.00	
<b>HILLJE MUSIC CENTERS, LLC</b>			<b>\$ 12,114.00</b>
	2018-10-04	1,265.00	
	2018-10-25	75.00	
	2018-10-30	10,774.00	
<b>HILLSHIRE BRANDS COMPANY, THE</b>			<b>\$ 57,430.98</b>
	2018-10-09	30,854.41	
	2018-10-23	26,576.57	
<b>HILLTOP SECURITIES, INC.</b>			<b>\$ 4,868,160.42</b>
	2018-10-24	4,868,160.42	
<b>HILLYARD INC</b>			<b>\$ 2,118.39</b>
	2018-10-16	294.00	
	23-Oct-18	1,824.39	
<b>HINOJOSA, DAVID</b>			<b>\$ 780.00</b>
	2018-10-02	65.00	
	2018-10-09	220.00	
	2018-10-11	105.00	
	2018-10-18	115.00	
	2018-10-30	275.00	
<b>HJD CAPITAL ELECTRIC</b>			<b>\$ 363,976.00</b>
	2018-10-02	363,976.00	
<b>HOBBY LOBBY STORES INC</b>			<b>\$ 3,456.00</b>
	2018-10-02	401.77	
	2018-10-09	778.31	
	2018-10-11	187.16	
	2018-10-16	97.63	
	2018-10-18	420.79	
	2018-10-23	480.29	
	2018-10-25	253.80	
	2018-10-30	836.25	
<b>HOLLER, LILLIAN</b>			<b>\$ 138.10</b>
	2018-10-30	138.10	
<b>HOLLON+CANNON GROUP, LLC</b>			<b>\$ 51,658.18</b>
	2018-10-11	5,605.00	
	2018-10-18	9,948.58	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HOME DEPOT	2018-10-25	36,104.60	<u>\$ 30,505.51</u>
	2018-10-02	1,442.28	
	2018-10-04	1,650.78	
	2018-10-09	3,359.48	
	2018-10-11	4,405.31	
	2018-10-16	2,999.76	
	2018-10-18	6,396.20	
	2018-10-23	3,047.03	
	2018-10-25	2,213.00	
	2018-10-30	4,795.19	
	02-Oct-18	196.48	
HONDO INDEPENDENT SCHOOL DISTRICT			<u>\$ 600.00</u>
	2018-10-16	300.00	
	2018-10-25	300.00	
HONSAKER, LAURA			<u>\$ 111.00</u>
	2018-10-30	111.00	
HOPPER, ADAM TROY			<u>\$ 48.00</u>
	2018-10-25	48.00	
HORSESHOE BAY RESORT & CONFERENCE CLUB			<u>\$ 5,496.27</u>
	2018-10-09	5,496.27	
HOTEL RESORT PROPERTIES, LLLP			<u>\$ 9,814.09</u>
	2018-10-02	5,551.70	
	2018-10-23	4,262.39	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			<u>\$ 77,134.47</u>
	2018-10-18	69,801.75	
	2018-10-23	6,520.92	
	04-Oct-18	811.80	
HOUSLEY, DANIELLE A.			<u>\$ 849.23</u>
	2018-10-16	849.23	
HOY, THOMAS CRAWFORD			<u>\$ 235.00</u>
	2018-10-02	135.00	
	2018-10-30	100.00	
HQ AAFES			<u>\$ 4,253.55</u>
	2018-10-25	4,253.55	
HRDLICKA JR., STEVE			<u>\$ 125.00</u>
	2018-10-18	125.00	
HUDSON, SHARON L			<u>\$ 201.11</u>
	2018-10-09	201.11	
HUERTA, PATRICK			<u>\$ 497.50</u>
	2018-10-09	117.50	
	2018-10-11	170.00	
	2018-10-30	210.00	
HUNTER, NANCY M			<u>\$ 1,229.43</u>
	2018-10-30	1,229.43	
HYATT			<u>\$ 204.10</u>
	2018-10-09	204.10	
HYDRO HOLDING NORTH AMERICA INC			<u>\$ 74,247.00</u>
	2018-10-25	74,247.00	
ICARUS SIGN & GRAPHIC CO, INC			<u>\$ 38.00</u>
	2018-10-25	38.00	
IDENTISYS INC			<u>\$ 4,257.00</u>
	2018-10-18	182.00	
	2018-10-25	310.00	
	04-Oct-18	954.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	11-Oct-18	2,006.00	
	18-Oct-18	185.00	
	25-Oct-18	620.00	
<b>IDN-ACME INC</b>			<b>\$ 140.00</b>
	2018-10-25	140.00	
<b>ILALAN, ELLEANA</b>			<b>\$ 88.40</b>
	2018-10-18	88.40	
<b>ILLINIOS CHILD SUPPORT ENFORCEMENT</b>			<b>\$ 449.60</b>
	2018-10-23	449.60	
<b>IMAGE PERSPECTIVES</b>			<b>\$ 382.70</b>
	2018-10-25	382.70	
<b>IMAGERY GRAPHIC SYSTEMS INC.</b>			<b>\$ 7,260.14</b>
	2018-10-11	1,025.00	
	2018-10-25	4,628.97	
	2018-10-30	99.90	
	04-Oct-18	1,116.52	
	09-Oct-18	119.95	
	16-Oct-18	59.95	
	18-Oct-18	209.85	
<b>IMAGESTUFF.COM, INC</b>			<b>\$ 195.27</b>
	11-Oct-18	195.27	
<b>IMAGINATION STATION, INC.</b>			<b>\$ 19,088.90</b>
	2018-10-18	275.40	
	2018-10-25	10,900.00	
	18-Oct-18	7,913.50	
<b>IMAGINE LEARNING, INC</b>			<b>\$ 45,875.00</b>
	2018-10-11	5,000.00	
	2018-10-16	5,000.00	
	2018-10-25	5,000.00	
	09-Oct-18	5,000.00	
	11-Oct-18	25,875.00	
<b>IMMIX TECHNOLOGY, INC.</b>			<b>\$ 2,000.00</b>
	16-Oct-18	2,000.00	
<b>INDECO SALES INC</b>			<b>\$ 33,602.00</b>
	2018-10-23	24,332.00	
	2018-10-25	1,080.00	
	18-Oct-18	8,190.00	
<b>INOUYE, HARVEY K</b>			<b>\$ 475.00</b>
	2018-10-11	95.00	
	2018-10-18	100.00	
	2018-10-30	280.00	
<b>INSCO DIST INC</b>			<b>\$ 10,535.28</b>
	11-Oct-18	10,535.28	
<b>INSIGHT PUBLIC SECTOR, INC.</b>			<b>\$ 1,328.88</b>
	2018-10-11	8.86	
	2018-10-18	118.95	
	2018-10-23	278.15	
	2018-10-25	61.83	
	04-Oct-18	204.93	
	09-Oct-18	500.42	
	11-Oct-18	86.62	
	18-Oct-18	69.12	
<b>INSTRUCTIONAL COACHING GROUP</b>			<b>\$ 1,200.00</b>
	2018-10-11	1,200.00	
<b>INTECH SOUTHWEST SERVICES, LLC.</b>			<b>\$ 1,170,442.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	1,619.00	
	2018-10-16	17.50	
	2018-10-18	142,113.50	
	2018-10-23	1,529.50	
	2018-10-25	393,658.00	
	2018-10-30	33,377.00	
	09-Oct-18	2,024.00	
	11-Oct-18	289,437.75	
	16-Oct-18	124,730.50	
	18-Oct-18	17,767.75	
	25-Oct-18	164,167.50	
<b>INTERLINE BRANDS, INC.</b>			<b>\$ 11,660.55</b>
	2018-10-18	10,582.00	
	2018-10-23	1,078.55	
<b>INTERNAL REVENUE SERVICE</b>			<b>\$ 1,229.25</b>
	2018-10-02	24.54	
	2018-10-23	1,204.71	
<b>INTERNATIONAL E-Z UP INC</b>			<b>\$ 1,565.28</b>
	2018-10-04	1,565.28	
<b>INTERNATIONAL LITERACY ASSOCIATION</b>			<b>\$ 54.00</b>
	2018-10-23	54.00	
<b>INTERNATIONAL MECHANICAL SERVICES, INC</b>			<b>\$ 63,337.40</b>
	2018-10-09	63,337.40	
<b>INTERNATIONAL SOCIETY FOR</b>			<b>\$ 115.00</b>
	2018-10-30	115.00	
<b>IRON MOUNTAIN INC</b>			<b>\$ 597.72</b>
	2018-10-18	325.99	
	2018-10-30	271.73	
<b>ISGUR, RON</b>			<b>\$ 187.50</b>
	2018-10-02	110.00	
	2018-10-30	77.50	
<b>ITHAKA HARBORS, INC.</b>			<b>\$ 1,500.00</b>
	2018-10-02	1,500.00	
<b>ITURITY, LLC</b>			<b>\$ 5,790.00</b>
	2018-10-09	3,080.00	
	2018-10-25	2,710.00	
<b>ITW FOOD EQUIPMENT GROUP, LLC</b>			<b>\$ 2,495.99</b>
	2018-10-25	2,292.90	
	04-Oct-18	100.51	
	11-Oct-18	102.58	
<b>IXL LEARNING, INC.</b>			<b>\$ 98.00</b>
	2018-10-09	98.00	
<b>J &amp; J SNACK FOODS SALES CORP.</b>			<b>\$ 21,711.80</b>
	2018-10-09	7,660.80	
	2018-10-23	14,051.00	
<b>J P MORGAN CHASE</b>			<b>\$ 2,986.63</b>
	2018-10-25	2,986.63	
<b>J R INC</b>			<b>\$ 26,010.00</b>
	2018-10-02	1,562.46	
	2018-10-11	4,166.00	
	2018-10-18	16,177.74	
	2018-10-30	2,102.54	
	04-Oct-18	558.32	
	11-Oct-18	1,442.94	
<b>J R SIMPLOT INC</b>			<b>\$ 12,840.25</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>J TAYLOR EDUCATION</b>	2018-10-09	12,840.25	<b>\$ 956.20</b>
	2018-10-02	250.00	
	2018-10-18	297.00	
	2018-10-25	409.20	
<b>J. W. PEPPER &amp; SON, INC.</b>			<b>\$ 4,577.47</b>
	2018-10-04	241.99	
	2018-10-11	128.70	
	2018-10-16	217.00	
	2018-10-18	333.15	
	2018-10-23	1,798.96	
	2018-10-25	313.88	
	2018-10-30	596.67	
	04-Oct-18	157.50	
	11-Oct-18	456.75	
	16-Oct-18	69.99	
	18-Oct-18	262.88	
<b>JACKSON, ADAM R.</b>			<b>\$ 238.71</b>
	2018-10-04	238.71	
<b>JACOB, ARLENE</b>			<b>\$ 94.39</b>
	2018-10-04	94.39	
<b>JACQUEZ, YOLANDA</b>			<b>\$ 67.42</b>
	2018-10-11	67.42	
<b>JAKE'S, INC.</b>			<b>\$ 54,754.64</b>
	2018-10-09	25,846.08	
	2018-10-18	6,754.16	
	2018-10-23	4,190.40	
	2018-10-25	17,964.00	
<b>JAMES, EVELYN T.</b>			<b>\$ 135.11</b>
	2018-10-11	135.11	
<b>JAQUEZ, JUAN</b>			<b>\$ 67.14</b>
	2018-10-18	67.14	
<b>JD PALATINE LLC</b>			<b>\$ 12,122.20</b>
	2018-10-04	5,275.60	
	2018-10-30	6,846.60	
<b>JD'S PAINT &amp; BODY, INC.</b>			<b>\$ 1,974.01</b>
	2018-10-09	1,974.01	
<b>JDSA 1, LTD</b>			<b>\$ 3,506.47</b>
	2018-10-16	1,471.55	
	2018-10-18	1,180.93	
	2018-10-25	509.12	
	09-Oct-18	139.97	
	25-Oct-18	204.90	
<b>JEFFREYS, DON WAYNE</b>			<b>\$ 95.00</b>
	2018-10-23	95.00	
<b>JEH-EAS, INC.</b>			<b>\$ 3,075.06</b>
	2018-10-18	3,075.06	
<b>JENNIE-O TURKEY STORE INC</b>			<b>\$ 20,434.82</b>
	2018-10-02	10,667.13	
	2018-10-09	9,767.69	
<b>JENNINGS, JAMES TODD</b>			<b>\$ 150.00</b>
	2018-10-11	150.00	
<b>JENNINGS, STEPHEN WILLIS</b>			<b>\$ 95.00</b>
	2018-10-04	95.00	
<b>JENSON, GINGER</b>			<b>\$ 1,028.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	231.00	
	04-Oct-18	502.00	
	11-Oct-18	295.00	
<b>JET SPORTS CARE</b>			<b>\$ 700.00</b>
	23-Oct-18	700.00	
<b>JEWELL, JULIE M</b>			<b>\$ 117.18</b>
	2018-10-09	117.18	
<b>JIMENEZ JR, RANDY RENE</b>			<b>\$ 390.00</b>
	2018-10-09	190.00	
	2018-10-11	105.00	
	2018-10-30	95.00	
<b>JIMENEZ, JACOB</b>			<b>\$ 65.00</b>
	2018-10-09	65.00	
<b>JOHN SOULES ACQUISITIONS, LLC</b>			<b>\$ 16,200.00</b>
	2018-10-04	8,100.00	
	2018-10-25	8,100.00	
<b>JOHNSON CONTROLS INC</b>			<b>\$ 5,741.28</b>
	2018-10-25	1,403.00	
	2018-10-30	1,777.58	
	16-Oct-18	1,039.01	
	18-Oct-18	1,521.69	
<b>JOHNSON SUPPLY &amp; EQUIP CORP</b>			<b>\$ 3,366.74</b>
	2018-10-04	2,725.31	
	2018-10-18	641.43	
<b>JOHNSON, BRYCE</b>			<b>\$ 77.50</b>
	2018-10-30	77.50	
<b>JOHNSON, CURTIS A.</b>			<b>\$ 320.00</b>
	2018-10-02	110.00	
	2018-10-18	105.00	
	2018-10-30	105.00	
<b>JOHNSON, MICHELLE</b>			<b>\$ 59.68</b>
	2018-10-30	59.68	
<b>JOHNSON, TAYLOR C.</b>			<b>\$ 350.00</b>
	2018-10-18	100.00	
	2018-10-30	250.00	
<b>JOHNSTON, DAVID EARL</b>			<b>\$ 113.80</b>
	2018-10-18	78.97	
	2018-10-30	34.83	
<b>JOHNSTONE SUPPLY OF SAN ANTONIO</b>			<b>\$ 1,325.45</b>
	2018-10-18	204.38	
	2018-10-25	273.95	
	11-Oct-18	847.12	
<b>JONES SCHOOL SUPPLY CO INC</b>			<b>\$ 1,605.25</b>
	2018-10-23	93.25	
	2018-10-25	1,512.00	
<b>JORDAN, JANIS</b>			<b>\$ 1,350.11</b>
	2018-10-04	535.56	
	2018-10-23	120.47	
	2018-10-30	694.08	
<b>JP GOULD</b>			<b>\$ 9,018.25</b>
	2018-10-09	72.75	
	2018-10-11	222.08	
	2018-10-18	1,975.09	
	2018-10-23	5,272.98	
	2018-10-25	401.10	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JROTC EXCHANGE	2018-10-30	1,074.25	<u>\$ 158.15</u>
	2018-10-18	153.40	
	2018-10-25	4.75	
JTM PROVISIONS CO. INC			<u>\$ 51,310.86</u>
	2018-10-09	14,649.55	
	2018-10-11	8,106.96	
	2018-10-16	14,649.55	
	2018-10-25	13,904.80	
JUARBE PAGAN, CLAUDIA			<u>\$ 189.78</u>
	2018-10-04	154.78	
	2018-10-09	35.00	
JUAREZ JR., A R			<u>\$ 120.00</u>
	2018-10-30	120.00	
JUDD, RYAN S			<u>\$ 2,924.49</u>
	2018-10-23	2,924.49	
JUDSON ISD			<u>\$ 1,060.00</u>
	2018-10-11	1,060.00	
JUPE, CECILIA E			<u>\$ 576.00</u>
	2018-10-11	240.00	
	11-Oct-18	336.00	
JUPE, EMIL LEE			<u>\$ 480.00</u>
	2018-10-11	200.00	
	11-Oct-18	280.00	
KALK, JUSTIN			<u>\$ 647.83</u>
	2018-10-02	117.00	
	2018-10-04	121.33	
	2018-10-16	175.50	
	2018-10-25	110.50	
	2018-10-30	123.50	
KALK, TODD M.			<u>\$ 1,217.67</u>
	2018-10-02	240.50	
	2018-10-04	247.00	
	2018-10-16	175.50	
	2018-10-25	214.50	
	2018-10-30	236.17	
	02-Oct-18	104.00	
KALLEAD, VERONICA			<u>\$ 625.13</u>
	2018-10-04	625.13	
KAPLAN SCHOOL SUPPLY CORP			<u>\$ 527.33</u>
	2018-10-11	527.33	
KARST, JEAN M			<u>\$ 308.00</u>
	2018-10-04	252.00	
	2018-10-25	56.00	
KECK, JULIE			<u>\$ 2,310.00</u>
	2018-10-11	2,310.00	
KELLER, MARGARET			<u>\$ 1,500.00</u>
	2018-10-11	1,500.00	
KELLMAN JR., JOHN T			<u>\$ 185.00</u>
	2018-10-02	85.00	
	2018-10-09	100.00	
KELLOGG SALES COMPANY			<u>\$ 23,172.00</u>
	2018-10-04	8,514.00	
	2018-10-11	1,700.00	
	2018-10-18	6,768.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
KERR & JAECKLE, P.C.	2018-10-25	6,190.00	<u>\$ 380.00</u>
KERRVILLE BUS COMPANY, INC	2018-10-23	380.00	<u>\$ 11,017.00</u>
KEYSER-FANICK, CHRISTINE	2018-10-30	11,017.00	<u>\$ 389.13</u>
KIDD, LEANN	02-Oct-18	389.13	<u>\$ 201.87</u>
KIKKOMAN SALES USA INC	2018-10-16	201.87	<u>\$ 24,164.76</u>
KIMCO EDUCATIONAL PRODUCTS, INC.	2018-10-18	1,510.30	
	2018-10-30	22,654.46	<u>\$ 562.89</u>
KING-NELSON SIGNS, INC.	2018-10-04	124.50	
	2018-10-11	15.26	
	2018-10-25	270.43	
	2018-10-30	152.70	<u>\$ 3,640.00</u>
KLEINSCHMIDT, ULRICH KARL	2018-10-02	3,640.00	<u>\$ 1,000.00</u>
KLIEWER, JOHN	16-Oct-18	1,000.00	<u>\$ 185.00</u>
KNOWLEDGE MATTERS, INC	2018-10-02	185.00	<u>\$ 1,295.00</u>
KNOWLEDGE UNLIMITED INC	2018-10-18	1,295.00	<u>\$ 99.00</u>
KOJA INVESTMENTS, LLC.	2018-10-23	99.00	<u>\$ 200.51</u>
KORTE, DANIELLE	2018-10-25	200.51	<u>\$ 219.00</u>
KOSSAETH, MARY V	2018-10-23	219.00	<u>\$ 85.57</u>
KRAEMER, RACHEL	2018-10-25	85.57	<u>\$ 56.35</u>
KREIPE,CHRISTINA	2018-10-02	56.35	<u>\$ 40.00</u>
KRETH, NANCY	2018-10-18	40.00	<u>\$ 57.99</u>
KRUEGER, ADELE	2018-10-23	57.99	<u>\$ 99.24</u>
KRUGER, DAVID C	2018-10-11	99.24	<u>\$ 129.00</u>
KUIPER, CRAIG S	18-Oct-18	129.00	<u>\$ 315.00</u>
KURZ & CO.	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	<u>\$ 80,296.03</u>
KWAN-BLOOMINGDALE, BARBRA	2018-10-04	4,069.75	
	2018-10-09	14,423.44	
	2018-10-16	14,995.44	
	2018-10-23	15,169.20	
	2018-10-30	31,638.20	<u>\$ 69.60</u>
	2018-10-30	69.60	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b>			<b>\$ 34,308.57</b>
	2018-10-11	11,536.87	
	2018-10-16	5,168.65	
	2018-10-18	2,301.56	
	2018-10-23	141.48	
	2018-10-25	497.87	
	2018-10-30	835.20	
	04-Oct-18	5,318.04	
	09-Oct-18	56.80	
	11-Oct-18	8,452.10	
<b>LA VERNIA I S D</b>			<b>\$ 600.00</b>
	2018-10-02	200.00	
	2018-10-16	100.00	
	2018-10-25	100.00	
	2018-10-30	200.00	
<b>LABATT INSTITUTIONAL SUPPLY CO</b>			<b>\$ 423.40</b>
	2018-10-18	423.40	
<b>LABELLA, ALICIA W</b>			<b>\$ 102.13</b>
	2018-10-23	102.13	
<b>LAKESHORE LEARNING MATERIALS</b>			<b>\$ 302,074.36</b>
	2018-10-02	6,206.02	
	2018-10-04	40,043.32	
	2018-10-09	27,241.62	
	2018-10-11	497.50	
	2018-10-16	211,147.04	
	2018-10-18	170.05	
	2018-10-23	1,394.00	
	2018-10-25	2,289.88	
	2018-10-30	2,375.10	
	09-Oct-18	7,724.29	
	11-Oct-18	1,013.05	
	18-Oct-18	1,912.71	
	23-Oct-18	59.78	
<b>LAKESIDE AQUATIC CLUB</b>			<b>\$ 1,220.00</b>
	2018-10-30	1,220.00	
<b>LAMBERT, JACQUELYN</b>			<b>\$ 159.98</b>
	2018-10-30	159.98	
<b>LAND O'LAKES INC</b>			<b>\$ 16,372.80</b>
	2018-10-18	3,568.32	
	2018-10-23	7,452.00	
	2018-10-25	5,352.48	
<b>LANDA, EDWARD</b>			<b>\$ 290.00</b>
	2018-10-18	100.00	
	2018-10-30	190.00	
<b>LANE, RUSSELL</b>			<b>\$ 50.58</b>
	2018-10-02	50.58	
<b>LANGFORD, JENNIFER</b>			<b>\$ 320.83</b>
	2018-10-23	320.83	
<b>LANGLEY, ALEXANDER</b>			<b>\$ 100.66</b>
	2018-10-09	41.53	
	02-Oct-18	59.13	
<b>LASHLEY SOUTH TEXAS L.L.C.</b>			<b>\$ 778.00</b>
	2018-10-18	249.00	
	2018-10-30	529.00	
<b>LASZAKOVITS, ERIC</b>			<b>\$ 182.14</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LATHAM, IRMA	2018-10-25	182.14	<u>\$ 246.60</u>
LAUREL, GILDA A	2018-10-25	246.60	<u>\$ 24.14</u>
LAW OFFICE OF CHARLES TABET PLLC	2018-10-23	24.14	<u>\$ 101,472.56</u>
LAWLESS, DAN	2018-10-30	101,472.56	<u>\$ 210.00</u>
LAWSON PRODUCTS, INC	2018-10-02	75.00	
	2018-10-25	135.00	<u>\$ 435.87</u>
LEACH, JOANNE B	2018-10-18	312.74	
	2018-10-25	18.72	
	04-Oct-18	104.41	<u>\$ 50.00</u>
LEAD4WARD LLC	04-Oct-18	50.00	<u>\$ 13,027.00</u>
LEAPIN' LEOTARDS, LTD.	2018-10-16	952.00	
	2018-10-30	4,075.00	
	23-Oct-18	8,000.00	<u>\$ 488.60</u>
LEARNING A-Z, LLC	2018-10-18	488.60	<u>\$ 32,819.92</u>
LEARNING FORWARD	2018-10-16	399.90	
	2018-10-18	2,331.30	
	2018-10-23	2,049.35	
	2018-10-30	723.86	
	09-Oct-18	549.75	
	11-Oct-18	109.95	
	16-Oct-18	989.55	
	18-Oct-18	254.92	
	23-Oct-18	25,411.34	<u>\$ 8,365.00</u>
LEARNING MOMENTUM LLC	2018-10-02	4,320.00	
	2018-10-18	245.00	
	2018-10-23	3,310.00	
	2018-10-30	490.00	<u>\$ 1,560.00</u>
LEARNING RESOURCES INC	02-Oct-18	1,560.00	<u>\$ 85.47</u>
LEARNING SERVICES INTERNATIONAL, INC.	11-Oct-18	85.47	<u>\$ 354.00</u>
LECTORUM PUBLICATIONS INC	2018-10-11	162.00	
	2018-10-30	192.00	<u>\$ 983.28</u>
LEE, JOHN	2018-10-11	983.28	<u>\$ 210.00</u>
LEECH, TRAVIS A.	2018-10-02	75.00	
	2018-10-11	135.00	<u>\$ 108.32</u>
LEGALPLANS USA	2018-10-18	43.49	
	2018-10-30	64.83	<u>\$ 18,926.46</u>
LEIBOLD, THERESA	2018-10-31	18,926.46	<u>\$ 44.09</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LEON VALLEY VETERINARY HOSPITAL	2018-10-04	44.09	<b>\$ 2,415.08</b>
LEVENGER	2018-10-30	415.51	
	16-Oct-18	1,999.57	<b>\$ 45.53</b>
LEWIS, DAVID	04-Oct-18	29.40	
	11-Oct-18	16.13	<b>\$ 450.00</b>
LEYVA, ADRIANA M	2018-10-02	115.00	
	2018-10-04	105.00	
	2018-10-09	115.00	
	2018-10-11	115.00	<b>\$ 57.61</b>
LIFEGUARD STORE, THE	2018-10-11	57.61	<b>\$ 160.50</b>
LINTHICUM, JAMIE	16-Oct-18	160.50	<b>\$ 75.76</b>
LITTLEJOHN, JERRY W	2018-10-16	75.76	<b>\$ 282.00</b>
LOEV, IRV	2018-10-04	47.00	
	2018-10-09	47.00	
	2018-10-11	94.00	
	2018-10-23	47.00	
	2018-10-30	47.00	<b>\$ 168.00</b>
LOGAN, COLEEN	2018-10-23	84.00	
	2018-10-25	84.00	<b>\$ 212.20</b>
LOGAN, KEITH	2018-10-16	212.20	<b>\$ 445.00</b>
LONE STAR LEARNING SALES & MARKETING, INC.	2018-10-04	95.00	
	2018-10-09	100.00	
	2018-10-11	155.00	
	2018-10-30	95.00	<b>\$ 11,447.47</b>
LONE STAR PERCUSSION INC	2018-10-18	4,347.46	
	2018-10-23	899.91	
	2018-10-25	159.98	
	2018-10-30	2,799.65	
	11-Oct-18	3,240.47	<b>\$ 651.50</b>
LONE STAR RADIATOR CO, INC.	11-Oct-18	651.50	<b>\$ 970.00</b>
LONESTAR ARMATURE, LLC.	2018-10-23	485.00	
	16-Oct-18	485.00	<b>\$ 9,651.74</b>
LONGHORN INCORPORATED	2018-10-25	687.31	
	2018-10-30	2,451.36	
	04-Oct-18	1,593.36	
	11-Oct-18	1,200.54	
	16-Oct-18	2,475.75	
	23-Oct-18	1,243.42	<b>\$ 2,379.50</b>
	2018-10-23	219.84	
	2018-10-25	140.46	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-30	427.27	
	04-Oct-18	387.68	
	11-Oct-18	411.71	
	16-Oct-18	382.59	
	18-Oct-18	409.95	
<b>LONGORIA JR., GILBERT S.</b>			<b>\$ 94.00</b>
	2018-10-02	47.00	
	2018-10-11	47.00	
<b>LONGORIA, BRANDON L.</b>			<b>\$ 282.00</b>
	2018-10-02	47.00	
	2018-10-04	47.00	
	2018-10-11	47.00	
	2018-10-18	47.00	
	2018-10-23	47.00	
	2018-10-30	47.00	
<b>LONGORIA, ELIZABETH R</b>			<b>\$ 174.40</b>
	2018-10-16	174.40	
<b>LOPEZ, ALBERT</b>			<b>\$ 140.00</b>
	2018-10-25	140.00	
<b>LOPEZ, CHRIS</b>			<b>\$ 105.00</b>
	2018-10-30	105.00	
<b>LOPEZ, GERALD B</b>			<b>\$ 716.22</b>
	2018-10-30	716.22	
<b>LOPEZ, JOSEPH G.</b>			<b>\$ 115.00</b>
	2018-10-11	115.00	
<b>LOPEZ, RICHARD</b>			<b>\$ 8,644.46</b>
	2018-10-04	2,222.23	
	2018-10-30	4,322.23	
	16-Oct-18	2,100.00	
<b>LOREDO, ANTONIO</b>			<b>\$ 1,015.88</b>
	2018-10-04	1,015.88	
<b>LOREDO, DAVID A</b>			<b>\$ 315.00</b>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	
<b>LOWE'S HOME CENTERS INC</b>			<b>\$ 25,018.47</b>
	2018-10-02	5,641.84	
	2018-10-04	1,617.81	
	2018-10-09	4,415.42	
	2018-10-11	1,050.38	
	2018-10-16	2,022.99	
	2018-10-18	4,458.86	
	2018-10-23	1,383.98	
	2018-10-25	810.57	
	2018-10-30	3,304.28	
	02-Oct-18	312.34	
<b>LOZANO JR., MANUEL</b>			<b>\$ 450.00</b>
	2018-10-18	130.00	
	2018-10-23	170.00	
	2018-10-25	150.00	
<b>LOZANO, JOSE L</b>			<b>\$ 445.00</b>
	2018-10-02	60.00	
	2018-10-09	160.00	
	2018-10-11	225.00	
<b>LP BANDERA, LTD</b>			<b>\$ 511.60</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-25	137.80	
	11-Oct-18	89.80	
	18-Oct-18	175.00	
	25-Oct-18	109.00	
<b>LPA, INC.</b>			<b>\$ 11,863.15</b>
	2018-10-02	9,245.20	
	2018-10-30	2,617.95	
<b>LTR INTERMEDIATE HOLDING, INC</b>			<b>\$ 1,022.76</b>
	2018-10-16	1,022.76	
<b>LUKE, CHARLES</b>			<b>\$ 2,000.00</b>
	2018-10-09	2,000.00	
<b>LUNA, MARCUS</b>			<b>\$ 235.00</b>
	2018-10-18	100.00	
	2018-10-30	135.00	
<b>LYNWOOD BUILDING MATERIALS INC</b>			<b>\$ 7,622.56</b>
	2018-10-23	1,332.00	
	2018-10-25	2,664.00	
	11-Oct-18	2,664.00	
	16-Oct-18	962.56	
<b>M &amp; A TECHNOLOGY, INC.</b>			<b>\$ 9.55</b>
	18-Oct-18	9.55	
<b>M.W. CUDE ENGINEERS</b>			<b>\$ 700.00</b>
	2018-10-09	700.00	
<b>MAASS, PEGGY A</b>			<b>\$ 15.37</b>
	2018-10-16	6.92	
	2018-10-25	8.45	
<b>MACHA, STEVEN</b>			<b>\$ 335.00</b>
	2018-10-04	110.00	
	2018-10-30	225.00	
<b>MACIAS, ANA, L.</b>			<b>\$ 38.97</b>
	2018-10-30	38.97	
<b>MACIAS, JUAN</b>			<b>\$ 910.00</b>
	2018-10-30	910.00	
<b>MACKIN EDUCATIONAL RESOURCES</b>			<b>\$ 28,392.60</b>
	2018-10-18	28,392.60	
<b>MAGNOLIA INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 700.00</b>
	25-Oct-18	700.00	
<b>MAHAGAN, HOLLY</b>			<b>\$ 810.00</b>
	2018-10-18	810.00	
<b>MAKE MUSIC INC</b>			<b>\$ 680.00</b>
	18-Oct-18	680.00	
<b>MALATEK, REX</b>			<b>\$ 100.00</b>
	2018-10-09	100.00	
<b>MALDONADO, ROSE</b>			<b>\$ 85.00</b>
	2018-10-11	85.00	
<b>MALONE, SARAH C.</b>			<b>\$ 25.62</b>
	2018-10-04	25.62	
<b>MAMA MARGIE'S</b>			<b>\$ 132.24</b>
	2018-10-23	132.24	
<b>MANCHA, RODOLFO</b>			<b>\$ 140.00</b>
	2018-10-11	140.00	
<b>MANCINI, MARGUERITE</b>			<b>\$ 64.04</b>
	2018-10-30	64.04	
<b>MANDACINA, STEPHEN ANTHONY</b>			<b>\$ 105.00</b>
	2018-10-23	40.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MANS DISTRIBUTORS, INC	2018-10-25	65.00	<u>\$ 3,083.00</u>
	2018-10-11	845.00	
	2018-10-23	2,238.00	
MARATHON KIDS, INC			<u>\$ 4,335.00</u>
MARBLE FALLS ISD	2018-10-11	4,335.00	<u>\$ 700.00</u>
MARCEY, ISABEL MARIE	25-Oct-18	700.00	<u>\$ 100.00</u>
MARCO PRODUCTS INC	2018-10-30	100.00	<u>\$ 171.33</u>
MARCUM, BRAD	18-Oct-18	171.33	<u>\$ 125.00</u>
MARENEM INC	2018-10-23	125.00	<u>\$ 792.00</u>
MARION INDEPENDENT SCHOOL DISTRICT	18-Oct-18	792.00	<u>\$ 350.00</u>
MARMON MOK L.L.P.	2018-10-09	350.00	<u>\$ 73,527.99</u>
	2018-10-16	7,880.18	
	2018-10-30	65,647.81	
MARQUARDT, CHARLES			<u>\$ 270.00</u>
	2018-10-11	150.00	
	2018-10-30	120.00	
MARQUEZ, TORIE R.			<u>\$ 346.10</u>
MARRIOTT HOTEL SERVICES INC	2018-10-18	346.10	<u>\$ 1,047.22</u>
MARRIOTT HOTEL SERVICES, INC	2018-10-30	1,047.22	<u>\$ 515.74</u>
MARRON, SUSAN M	2018-10-30	515.74	<u>\$ 74.23</u>
MARTIN, MALEAH	2018-10-23	74.23	<u>\$ 160.00</u>
MARTIN, ROWLAND	2018-10-30	160.00	<u>\$ 95.00</u>
MARTINEZ II, MARCOS EPIFANIO	2018-10-02	95.00	<u>\$ 75.00</u>
MARTINEZ II, MARK S.	2018-10-11	75.00	<u>\$ 362.50</u>
	2018-10-16	142.50	
	2018-10-18	115.00	
	2018-10-30	105.00	
MARTINEZ SR., MARK S.			<u>\$ 545.00</u>
	2018-10-04	220.00	
	2018-10-18	115.00	
	2018-10-30	210.00	
MARTINEZ, ALBERT			<u>\$ 83.88</u>
MARTINEZ, ARNOLD	2018-10-11	83.88	<u>\$ 315.00</u>
	2018-10-04	105.00	
	2018-10-09	105.00	
	2018-10-30	105.00	
MARTINEZ, CHRISTINE			<u>\$ 64.10</u>
MARTINEZ, DANIEL A	2018-10-23	64.10	<u>\$ 85.00</u>



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MARTINEZ, MARTA	2018-10-09	85.00	\$ <u>170.32</u>
	2018-10-04	125.25	
	2018-10-16	45.07	
MARTINEZ, MARY JO			\$ <u>145.00</u>
MARTINEZ, ROGER G	2018-10-23	145.00	\$ <u>95.00</u>
MARTINEZ, RYAN M	2018-10-11	95.00	\$ <u>240.00</u>
MARTINEZ, THOMAS G.	2018-10-04	240.00	\$ <u>180.00</u>
MARTINEZ-APOLINAR, ROSIO	2018-10-04	180.00	\$ <u>93.25</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	2018-10-04	93.25	\$ <u>19,128.72</u>
	2018-10-02	1,149.24	
	2018-10-16	1,149.24	
	2018-10-25	15,681.00	
	2018-10-30	1,149.24	
MASSINGILL, ETHAN			\$ <u>275.00</u>
	2018-10-04	105.00	
	2018-10-23	65.00	
	2018-10-30	105.00	
MASTERS DISTRIBUTION SYSTEMS			\$ <u>2,359.20</u>
	2018-10-09	786.40	
	2018-10-25	1,572.80	
MATA III, ANTONIO B.			\$ <u>220.00</u>
	2018-10-04	115.00	
	2018-10-30	105.00	
MATA-SONORA, ROSEMARY			\$ <u>214.73</u>
	2018-10-16	107.86	
	02-Oct-18	106.87	
MATH GPS, LLC			\$ <u>6,280.00</u>
	2018-10-25	4,675.00	
	18-Oct-18	1,605.00	
MATHCOUNTS FOUNDATION TEXAS OFFICE			\$ <u>90.00</u>
MATHESON TRI-GAS, INC	2018-10-30	90.00	\$ <u>336.50</u>
MATONIS, JULIE ANN	2018-10-11	336.50	\$ <u>15.00</u>
MATUS, ALICIA D.	2018-10-04	15.00	\$ <u>159.63</u>
MAURICIO, DAVID	2018-10-09	159.63	\$ <u>591.00</u>
	2018-10-30	263.00	
	11-Oct-18	328.00	
MAXI AIDS			\$ <u>22.75</u>
MAXWELL, DAVID	2018-10-25	22.75	\$ <u>180.00</u>
MC AFEE, THOMAS J	2018-10-23	180.00	\$ <u>115.00</u>
MC CORMICK'S ENTERPRISES INC	2018-10-04	115.00	\$ <u>1,465.97</u>
	2018-10-30	525.99	
	04-Oct-18	939.98	



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Vendor Name	Check Date	Check Amount	Total Paid
MC CUTCHAN, LISA			<u>\$ 1,530.00</u>
	2018-10-25	1,530.00	
MC CUTCHAN, ROBERT DAVID			<u>\$ 1,080.00</u>
	2018-10-25	1,080.00	
MC DONALD, LEONARD LUKEHIWA			<u>\$ 440.00</u>
	2018-10-02	95.00	
	2018-10-11	105.00	
	2018-10-25	60.00	
	2018-10-30	180.00	
MC DUFF ENTERPRISES LLC			<u>\$ 40,003.20</u>
	2018-10-11	30,462.10	
	2018-10-16	8,368.60	
	2018-10-23	1,172.50	
MC GOWAN, THOMAS L			<u>\$ 1,331.60</u>
	2018-10-02	143.00	
	2018-10-04	149.50	
	2018-10-16	272.10	
	2018-10-25	279.50	
	2018-10-30	487.50	
MC GRIFF, SEIBELS & WILLIAMS			<u>\$ 568.00</u>
	2018-10-18	568.00	
MC KELVEY, GARY			<u>\$ 77.50</u>
	2018-10-23	77.50	
MC MAHAN, LARRY			<u>\$ 188.00</u>
	2018-10-02	47.00	
	2018-10-04	47.00	
	2018-10-30	94.00	
MC MANUS, DAVID M			<u>\$ 115.00</u>
	2018-10-30	115.00	
MC SHANE, CATHERYN B.			<u>\$ 40.00</u>
	2018-10-23	40.00	
MCADAMS GROUP, LLC.			<u>\$ 1,140.00</u>
	09-Oct-18	1,140.00	
MCCARTY, MICHAEL W			<u>\$ 180.00</u>
	2018-10-04	65.00	
	2018-10-11	115.00	
MCCASKILL, CHRISTOPHER			<u>\$ 69.60</u>
	2018-10-02	69.60	
MCCLINTIC, JACK			<u>\$ 300.00</u>
	11-Oct-18	300.00	
MCCLINTIC, KIMBERLY YVONNE			<u>\$ 78.00</u>
	2018-10-16	78.00	
MCCLOY, THOMAS			<u>\$ 315.00</u>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	
MCCOY, TIMOTHY ANDREW			<u>\$ 335.00</u>
	2018-10-04	115.00	
	2018-10-23	115.00	
	2018-10-30	105.00	
MCGRAW-HILL EDUCATION, INC.			<u>\$ 102.75</u>
	2018-10-23	102.75	
MCKAMY, WILLIAM ANDREW			<u>\$ 210.00</u>
	2018-10-30	210.00	
MCMICHAEL AIR FORCE JR. ROTC			<u>\$ 120.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MECHANICAL REPS INC	2018-10-02	120.00	<u>\$ 4,017.00</u>
	2018-10-30	1,484.00	
	11-Oct-18	2,533.00	<u>\$ 518.64</u>
MECHLER, VERONICA A.	2018-10-16	18.00	
	2018-10-23	500.64	<u>\$ (420.42)</u>
MEDCO SUPPLY COMPANY INC	18-Oct-18	(420.42)	<u>\$ 945.99</u>
MEDINA, JOSEPH	2018-10-11	945.99	<u>\$ 335.63</u>
MEDINA, LOURDES	2018-10-30	335.63	<u>\$ 1,200.00</u>
MEEK, JULIE	18-Oct-18	1,200.00	<u>\$ 528.66</u>
MEL STEVENSON & ASSOCIATES	11-Oct-18	528.66	<u>\$ 550.00</u>
MELINDA AND JEFFREY KNYSZ	2018-10-09	550.00	<u>\$ 102.73</u>
MELTON, BETTINA	2018-10-18	102.73	<u>\$ 6,600.00</u>
MELTWATER NEWS US INC	2018-10-04	6,600.00	<u>\$ 80.00</u>
MENCIO, ELAINE A	2018-10-25	80.00	<u>\$ 210.00</u>
MELENDEZ, NORBERT	2018-10-04	105.00	
	2018-10-30	105.00	<u>\$ 14,818.93</u>
MENTORING MINDS L P	11-Oct-18	8,926.67	
	18-Oct-18	5,892.26	<u>\$ 26.87</u>
MEREDITH, TRACI	2018-10-23	26.87	<u>\$ 528.07</u>
MESQUITE COUNTRY ENTERPRISES	2018-10-09	528.07	<u>\$ 406,672.25</u>
METROPOLITAN LIFE INSURANCE COMPANY	2018-10-31	406,672.25	<u>\$ 2,797.41</u>
MEXILINK, INC.	2018-10-09	932.47	
	2018-10-23	932.47	
	2018-10-30	932.47	<u>\$ 2,400.00</u>
MEZA, REY	2018-10-23	800.00	
	2018-10-25	800.00	
	2018-10-30	800.00	<u>\$ 2,660.00</u>
MEZA, REYNALDO	2018-10-11	380.00	
	2018-10-16	1,520.00	
	2018-10-18	760.00	<u>\$ 14,936.32</u>
MICHAEL FOODS, INC.	2018-10-02	9,528.96	
	2018-10-04	1,988.00	
	2018-10-09	1,431.36	
	2018-10-18	1,988.00	<u>\$ 1,894.00</u>
MICRO TECHNOLOGIES INC.			



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	310.00	
	2018-10-18	294.00	
	2018-10-25	408.00	
	2018-10-30	196.00	
	04-Oct-18	686.00	
<b>MIDWEST TECHNOLOGY PRODUCTS</b>			<b>\$ 224.80</b>
	2018-10-25	224.80	
<b>MIERS JR., CHARLES D</b>			<b>\$ 125.00</b>
	2018-10-11	125.00	
<b>MILLER, EGON</b>			<b>\$ 164.06</b>
	2018-10-09	164.06	
<b>MILLER, JOHN</b>			<b>\$ 125.00</b>
	2018-10-09	125.00	
<b>MILLER, LISA C</b>			<b>\$ 734.50</b>
	2018-10-02	130.00	
	2018-10-04	123.50	
	2018-10-16	214.50	
	2018-10-25	266.50	
<b>MILLER, NAOMI E</b>			<b>\$ 207.45</b>
	2018-10-04	207.45	
<b>MIND RESEARCH INSTITUTE</b>			<b>\$ 2,500.00</b>
	2018-10-25	2,500.00	
<b>MINER, ANDREW</b>			<b>\$ 205.00</b>
	2018-10-11	105.00	
	2018-10-18	100.00	
<b>MISSISSIPPI DEPARTMENT OF HUMAN SERVICES</b>			<b>\$ 218.79</b>
	2018-10-02	72.93	
	2018-10-16	72.93	
	2018-10-30	72.93	
<b>MISSOURI DEPARTMENT OF HIGHER EDUCATION</b>			<b>\$ 543.37</b>
	2018-10-23	543.37	
<b>MITCHAM, JR, THOMAS ALFRED</b>			<b>\$ 420.00</b>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-30	210.00	
<b>MITCHELL LAKE AUDUBON CENTER</b>			<b>\$ 265.00</b>
	2018-10-04	265.00	
<b>MITCHELL, COLTON</b>			<b>\$ 275.00</b>
	2018-10-04	65.00	
	2018-10-09	105.00	
	2018-10-18	105.00	
<b>MIXTACKI, MICHAEL</b>			<b>\$ 480.00</b>
	2018-10-18	300.00	
	2018-10-25	180.00	
<b>MJM WORKS, LLC.</b>			<b>\$ 1,150.00</b>
	2018-10-30	1,150.00	
<b>MOBILE MINI I, INC.</b>			<b>\$ 4,402.45</b>
	2018-10-09	1,672.41	
	2018-10-11	239.66	
	2018-10-16	1,297.29	
	2018-10-23	823.18	
	2018-10-25	270.92	
	2018-10-30	98.99	
<b>MOBLEY, GREGORY A</b>			<b>\$ 535.00</b>
	2018-10-04	105.00	





**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	105.00	
	2018-10-18	115.00	
	2018-10-30	210.00	
<b>MOIX, CARRIE</b>			<b>\$ 128.40</b>
	2018-10-18	92.32	
	2018-10-25	36.08	
<b>MOL, DEBRA W</b>			<b>\$ 1,500.00</b>
	11-Oct-18	1,500.00	
<b>MONCADA, BIANCA</b>			<b>\$ 44.47</b>
	2018-10-16	44.47	
<b>MONSIDO, INC.</b>			<b>\$ 9,282.00</b>
	2018-10-16	9,282.00	
<b>MOON, JUN S.</b>			<b>\$ 799.50</b>
	2018-10-04	196.00	
	2018-10-11	66.00	
	2018-10-18	407.00	
	2018-10-25	130.50	
<b>MORALES FAMILY LLC</b>			<b>\$ 2,800.00</b>
	2018-10-02	2,800.00	
<b>MORALES III., TOMAS</b>			<b>\$ 697.67</b>
	2018-10-02	110.50	
	2018-10-04	117.00	
	2018-10-16	253.50	
	2018-10-25	104.00	
	2018-10-30	112.67	
<b>MORALES, JAVIER</b>			<b>\$ 467.50</b>
	2018-10-11	105.00	
	2018-10-18	180.00	
	2018-10-23	77.50	
	2018-10-30	105.00	
<b>MORAN, LISA</b>			<b>\$ 23.82</b>
	2018-10-18	23.82	
<b>MORENO, ROBERTO</b>			<b>\$ 225.00</b>
	2018-10-11	225.00	
<b>MORETZ, KEVIN L</b>			<b>\$ 170.00</b>
	2018-10-11	65.00	
	2018-10-30	105.00	
<b>MORGA, MARIA I</b>			<b>\$ 37.22</b>
	2018-10-11	37.22	
<b>MORPHO USA INC</b>			<b>\$ 11,075.00</b>
	2018-10-25	3,961.00	
	11-Oct-18	7,114.00	
<b>MORRIS PRINTING GROUP</b>			<b>\$ 96.25</b>
	2018-10-25	96.25	
<b>MOTTER'S MUSIC HOUSE, INC.</b>			<b>\$ 350.25</b>
	2018-10-23	175.00	
	16-Oct-18	146.30	
	18-Oct-18	28.95	
<b>MOUNTAIN MATH</b>			<b>\$ 399.60</b>
	11-Oct-18	399.60	
<b>MOY TARIN RAMIREZ ENGINEERS, LLC</b>			<b>\$ 19,551.55</b>
	2018-10-09	286.25	
	2018-10-11	8,746.00	
	2018-10-16	108.75	
	2018-10-23	491.89	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MT LIBRARY SERVICES INC	2018-10-30	9,918.66	<u>\$ 11,458.60</u>
	2018-10-09	4,281.60	
	2018-10-11	2,416.60	
	2018-10-30	4,760.40	
MUIR, BEN			<u>\$ 92.21</u>
	2018-10-25	92.21	
MULLINS, CAROLYN J			<u>\$ 425.38</u>
	2018-10-30	425.38	
MULTI-HEALTH SYSTEMS, INC.			<u>\$ 674.10</u>
	2018-10-23	674.10	
MULVIHILL, SHAWN			<u>\$ 12,612.50</u>
	2018-10-16	12,612.50	
MUNIZ, SONIA K.			<u>\$ 86.49</u>
	2018-10-09	86.49	
MUNOZ, DANIEL			<u>\$ 230.00</u>
	2018-10-11	115.00	
	2018-10-23	115.00	
MUNOZ, DORA			<u>\$ 26.98</u>
	2018-10-09	26.98	
MURGUIA, HALEY			<u>\$ 29.16</u>
	2018-10-23	29.16	
MUSIC IN MOTION			<u>\$ 401.92</u>
	2018-10-18	176.92	
	09-Oct-18	225.00	
MUSICK, JODIE			<u>\$ 209.88</u>
	2018-10-02	209.88	
MUTCHLER, ELIZABETH			<u>\$ 134.29</u>
	2018-10-04	134.29	
MYTHICS INC			<u>\$ 1,733.14</u>
	25-Oct-18	1,733.14	
N C S - PEARSON INC			<u>\$ 320,478.02</u>
	2018-10-25	315,498.20	
	04-Oct-18	2,489.91	
	09-Oct-18	2,489.91	
N2 LEARNING, LC			<u>\$ 52,050.00</u>
	2018-10-09	2,750.00	
	2018-10-16	49,300.00	
NANNY, DAVID			<u>\$ 669.60</u>
	2018-10-04	159.41	
	2018-10-09	510.19	
NASCO HEALTHCARE INC			<u>\$ 4,316.43</u>
	2018-10-18	445.26	
	2018-10-23	198.00	
	2018-10-25	1,580.81	
	2018-10-30	1,083.44	
	11-Oct-18	331.80	
	18-Oct-18	677.12	
NATIONAL ASSOCIATION FOR EDUCATION OF			<u>\$ 69.00</u>
	2018-10-30	69.00	
NATIONAL ASSOCIATION OF ELEMENTARY			<u>\$ 235.00</u>
	2018-10-16	235.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			<u>\$ 68.00</u>
	2018-10-30	68.00	
NATIONAL CONSORTIUM OF			<u>\$ 4,600.00</u>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
NATIONAL COUNCIL OF TEACHERS	2018-10-09	4,600.00	<u>\$ 89.00</u>
	2018-10-02	59.00	
	2018-10-16	30.00	
NATIONAL COUNCIL OF TEACHERS OF ENGLISH			<u>\$ 5,370.00</u>
	2018-10-23	2,600.00	
	2018-10-25	1,770.00	
	2018-10-30	1,000.00	
NATIONAL ENTERPRISE SYSTEMS, INC.			<u>\$ 598.53</u>
	2018-10-23	598.53	
NATIONAL FEDERATION OF STATE HIGH SCHOOL			<u>\$ 3,388.27</u>
	2018-10-18	2,966.34	
	18-Oct-18	421.93	
NATIONAL FOOD GROUP, INC.			<u>\$ 7,992.00</u>
	2018-10-11	4,212.00	
	2018-10-23	3,780.00	
NATIONAL INTERSCHOLASTIC SWIMMING			<u>\$ 99.90</u>
	2018-10-16	99.90	
NATIONAL LATIN EXAM			<u>\$ 1,140.00</u>
	2018-10-04	210.00	
	2018-10-09	930.00	
NATIONAL RESTAURANT ASSOCIATION/ SOLUTIONS LLC			<u>\$ 460.80</u>
	2018-10-30	460.80	
NATIONAL SCHOOL BOARDS ASSOCIATION			<u>\$ 9,315.00</u>
	2018-10-02	695.00	
	2018-10-09	8,620.00	
NAVARRETE, PALOMA SANCHEZ			<u>\$ 73.14</u>
	2018-10-30	73.14	
NAVARRO, GERONIMO R.			<u>\$ 390.00</u>
	2018-10-02	65.00	
	2018-10-11	220.00	
	2018-10-30	105.00	
NAVARRO, JEANETTE			<u>\$ 212.20</u>
	2018-10-16	212.20	
NAVARRO, LAURA			<u>\$ 800.00</u>
	23-Oct-18	800.00	
NAVARRO, MELISSA			<u>\$ 94.61</u>
	2018-10-16	94.61	
NEAL, SARAH LYNN			<u>\$ 63.00</u>
	18-Oct-18	63.00	
NEIMAN ENVIRONMENTS, INC.			<u>\$ 821.05</u>
	23-Oct-18	821.05	
NELSON, RANDALL			<u>\$ 1,499.66</u>
	18-Oct-18	1,499.66	
NESTLE WATERS NORTH AMERICA			<u>\$ 114.00</u>
	2018-10-25	114.00	
NETARDUS JR., HENRY D			<u>\$ 100.00</u>
	2018-10-30	100.00	
NETSYNC NETWORK SOLUTIONS			<u>\$ 6,301.05</u>
	2018-10-18	1,004.70	
	2018-10-25	4,516.05	
	18-Oct-18	780.30	
NEUENFELDT, RANDOLPH			<u>\$ 434.10</u>
	2018-10-23	434.10	
NEUHAUS JR., ROBERT SCOTT			<u>\$ 85.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NEUHAUS SR., ROBERT SCOTT</b>	2018-10-30	85.00	<b>\$ 375.00</b>
	2018-10-09	100.00	
	2018-10-11	105.00	
	2018-10-18	85.00	
	2018-10-30	85.00	
<b>NEWBART PRODUCTS INC</b>			<b>\$ 43.00</b>
	18-Oct-18	43.00	
<b>NEWTON, BOBBY JAY</b>			<b>\$ 285.00</b>
	2018-10-16	220.00	
	2018-10-18	65.00	
<b>NEXTGEN ARCHITECTS, LLC.</b>			<b>\$ 278,047.11</b>
	2018-10-02	8,128.18	
	2018-10-09	24,144.00	
	2018-10-16	250.00	
	2018-10-18	38,100.00	
	2018-10-23	18,973.08	
	2018-10-30	188,451.85	
<b>NICOLELLA, JENNIFER</b>			<b>\$ 338.80</b>
	2018-10-30	28.00	
	11-Oct-18	68.60	
	16-Oct-18	207.90	
	23-Oct-18	34.30	
<b>NIMCO INC</b>			<b>\$ 156.64</b>
	2018-10-25	48.40	
	2018-10-30	108.24	
<b>NINO JR., RAUL</b>			<b>\$ 780.00</b>
	2018-10-30	780.00	
<b>NINO, CARLOS</b>			<b>\$ 825.50</b>
	2018-10-02	351.00	
	2018-10-04	359.67	
	2018-10-16	4.33	
	2018-10-25	104.00	
	2018-10-30	6.50	
<b>NINO, JOSE A.</b>			<b>\$ 1,564.34</b>
	2018-10-04	366.17	
	2018-10-09	357.50	
	2018-10-16	286.00	
	2018-10-25	318.50	
	2018-10-30	236.17	
<b>NO TEARS LEARNING, INC.</b>			<b>\$ 76.25</b>
	2018-10-30	76.25	
<b>NORTH EAST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 2,680.00</b>
	2018-10-02	595.00	
	2018-10-09	100.00	
	2018-10-11	180.00	
	2018-10-18	330.00	
	2018-10-23	1,000.00	
	2018-10-30	415.00	
	18-Oct-18	60.00	
<b>NORTHSIDE AFT ORGANIZING COMMITTEE</b>			<b>\$ 25,145.96</b>
	2018-10-30	25,145.96	
<b>NORTHSIDE EDUCATION FOUNDATION</b>			<b>\$ 23,775.40</b>
	2018-10-30	23,775.40	
<b>NORTHSIDE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 38,000.00</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-09-17	4,000.00	
	2018-10-03	10,000.00	
	2018-10-17	10,000.00	
	2018-10-24	5,000.00	
	2018-10-30	9,000.00	
<b>NORTON, DAVID B</b>			<b>\$ 115.00</b>
	2018-10-09	115.00	
<b>NOVELTY ADVERTISING CO.</b>			<b>\$ 447.00</b>
	25-Oct-18	447.00	
<b>NUNEZ JR., HENRY</b>			<b>\$ 210.00</b>
	2018-10-04	105.00	
	2018-10-11	105.00	
<b>NUNEZ, ANA P</b>			<b>\$ 235.10</b>
	2018-10-25	235.10	
<b>O'BRIEN, KIMBERLY LUCILLE</b>			<b>\$ 105.73</b>
	2018-10-09	105.73	
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>			<b>\$ 13,888.00</b>
	2018-10-04	348.00	
	2018-10-18	207.00	
	2018-10-25	12,613.00	
	2018-10-30	103.00	
	04-Oct-18	617.00	
<b>ODOM, RITA M</b>			<b>\$ 153.74</b>
	2018-10-09	153.74	
<b>OFFICE DEPOT, INC.</b>			<b>\$ 176,440.56</b>
	2018-10-02	1,638.25	
	2018-10-04	3,390.06	
	2018-10-09	3,119.05	
	2018-10-11	18,712.95	
	2018-10-16	7,782.82	
	2018-10-18	32,656.19	
	2018-10-23	10,209.89	
	2018-10-25	10,335.06	
	2018-10-30	14,689.30	
	04-Oct-18	31,244.24	
	09-Oct-18	12,425.44	
	11-Oct-18	18,878.92	
	16-Oct-18	217.53	
	18-Oct-18	4,332.43	
	23-Oct-18	4,500.82	
	25-Oct-18	2,307.61	
<b>OFFICE IMAGES, INC.</b>			<b>\$ 2,074.58</b>
	2018-10-18	359.03	
	2018-10-30	1,715.55	
<b>OGBURN'S TRUCK PARTS</b>			<b>\$ 2,251.86</b>
	2018-10-16	1,475.10	
	2018-10-18	373.60	
	2018-10-25	403.16	
<b>OGUNTODU, AKINWALE</b>			<b>\$ 430.00</b>
	2018-10-04	105.00	
	2018-10-23	115.00	
	2018-10-30	210.00	
<b>OH, SOYEONG</b>			<b>\$ 99.57</b>
	2018-10-25	99.57	
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL</b>			<b>\$ 370.02</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-02	123.34	
	2018-10-16	123.34	
	2018-10-30	123.34	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 696.82</b>
	2018-10-18	62.50	
	2018-10-25	502.36	
	2018-10-30	131.96	
<b>OKAPI EDUCATIONALPUBLISHING, INC</b>			<b>\$ 12,495.60</b>
	2018-10-30	12,495.60	
<b>OLIVAREZ, ERICKA M</b>			<b>\$ 217.12</b>
	2018-10-25	217.12	
<b>OLLENDIECK, AUDREY</b>			<b>\$ 157.78</b>
	2018-10-09	157.78	
<b>OLMSTED-KIRK PAPER COMPANY, INC.</b>			<b>\$ 1,115.72</b>
	2018-10-18	148.14	
	2018-10-25	655.58	
	2018-10-30	312.00	
<b>OM FINANCIAL LIFE INS CO</b>			<b>\$ 8.26</b>
	2018-10-30	8.26	
<b>OMNI FORT WORTH GP CORPORATION</b>			<b>\$ 2,075.76</b>
	2018-10-11	1,692.81	
	2018-10-30	382.95	
<b>OMNI HOTELS MANAGEMENT CORP</b>			<b>\$ 359.70</b>
	2018-10-16	359.70	
<b>OMNIBUS TRADING CORP</b>			<b>\$ 26,309.92</b>
	2018-10-09	21,082.72	
	2018-10-25	5,227.20	
<b>ONCALE, GARY</b>			<b>\$ 135.00</b>
	2018-10-25	135.00	
<b>ONDER, RICHARD</b>			<b>\$ 460.00</b>
	2018-10-11	105.00	
	2018-10-23	125.00	
	2018-10-30	230.00	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 6,815.11</b>
	2018-10-04	830.70	
	2018-10-09	364.15	
	2018-10-11	707.00	
	2018-10-16	482.65	
	2018-10-18	600.00	
	2018-10-23	529.66	
	2018-10-25	1,368.47	
	2018-10-30	1,932.48	
<b>OPTUMINSIGHT INC</b>			<b>\$ 28,527.44</b>
	2018-10-30	28,527.44	
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 4,918.46</b>
	2018-10-02	325.62	
	2018-10-09	487.88	
	2018-10-11	373.56	
	2018-10-16	126.71	
	2018-10-18	1,011.25	
	2018-10-23	236.01	
	2018-10-25	208.38	
	2018-10-30	2,149.05	
<b>ORR, JAMES M.</b>			<b>\$ 2,395.00</b>
	2018-10-25	2,395.00	



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**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ORTIZ, GEORGE</b>			<b>\$ 244.87</b>
	2018-10-09	244.87	
<b>ORTIZ-SMITH, LENA JEAN</b>			<b>\$ 507.00</b>
	2018-10-02	13.00	
	2018-10-04	117.00	
	2018-10-16	143.00	
	2018-10-25	110.50	
	2018-10-30	123.50	
<b>OSTEGUIN, ALEJANDRO CRUZ</b>			<b>\$ 220.00</b>
	2018-10-30	220.00	
<b>OTC DIRECT, INC.</b>			<b>\$ 5,667.92</b>
	2018-10-11	402.36	
	2018-10-18	108.51	
	2018-10-25	708.74	
	2018-10-30	981.67	
	04-Oct-18	361.57	
	11-Oct-18	1,833.63	
	18-Oct-18	1,271.44	
<b>OTICON INC</b>			<b>\$ 175.00</b>
	2018-10-30	175.00	
<b>OUT OF THE SHELL LLC</b>			<b>\$ 25,496.80</b>
	2018-10-09	9,430.05	
	2018-10-11	16,066.75	
<b>OVERDRIVE, INC.</b>			<b>\$ 30,000.00</b>
	2018-10-09	15,000.00	
	2018-10-23	15,000.00	
<b>OVERLY NIFTY, LLC.</b>			<b>\$ 40.00</b>
	2018-10-11	40.00	
<b>OXFORD UNIVERSITY PRESS INC</b>			<b>\$ 970.00</b>
	2018-10-04	485.00	
	2018-10-09	485.00	
<b>PAGE, LELAND</b>			<b>\$ 215.00</b>
	2018-10-02	115.00	
	2018-10-30	100.00	
<b>PAINTER, TWYLA G</b>			<b>\$ 4,731.50</b>
	2018-10-30	4,731.50	
<b>PALACIO, IGNACIO G.</b>			<b>\$ 290.00</b>
	2018-10-11	95.00	
	2018-10-18	100.00	
	2018-10-30	95.00	
<b>PALOS SPORTS INC</b>			<b>\$ 809.00</b>
	2018-10-16	809.00	
<b>PAPOULI'S QUARRY LLC</b>			<b>\$ 286.51</b>
	2018-10-16	286.51	
<b>PAREDEZ, VANESSA</b>			<b>\$ 39.29</b>
	2018-10-11	39.29	
<b>PARK PLACE PUBLICATIONS, LP</b>			<b>\$ 195.00</b>
	2018-10-04	195.00	
<b>PARKER, BABBIE SHERRE</b>			<b>\$ 200.00</b>
	2018-10-11	105.00	
	2018-10-18	95.00	
<b>PARRA, JOANNE</b>			<b>\$ 101.42</b>
	2018-10-04	101.42	
<b>PARSONS, JAMES NEILL</b>			<b>\$ 80.00</b>
	2018-10-18	40.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PATRON, STEVEN	2018-10-25	40.00	<u>\$ 120.00</u>
PAYAN, MARIA I	2018-10-30	120.00	<u>\$ 210.00</u>
PDT 1433 LLC	2018-10-30	210.00	<u>\$ 385.10</u>
PEAK, DANIEL L	2018-10-18	158.04	
	25-Oct-18	227.06	<u>\$ 470.00</u>
PEARCE, DENISE	2018-10-18	85.00	
	2018-10-23	95.00	
	2018-10-30	290.00	<u>\$ 95.00</u>
PEARSON EDUCATION, INC.	2018-10-09	95.00	<u>\$ 71,614.28</u>
PEDRAZA II, JAMES J	2018-10-23	71,614.28	<u>\$ 200.00</u>
	2018-10-18	100.00	
	2018-10-30	100.00	<u>\$ 325.00</u>
PEDRAZA, BRANDON	2018-10-11	105.00	
	2018-10-23	115.00	
	2018-10-30	105.00	<u>\$ 325.00</u>
PEDRAZA, EULALIO M.	2018-10-02	85.00	
	2018-10-16	85.00	
	2018-10-30	155.00	<u>\$ 155.00</u>
PEDRAZA, FRANCISCO	2018-10-11	155.00	<u>\$ 390.00</u>
PEDRAZA, LAUREN	2018-10-04	85.00	
	2018-10-09	85.00	
	2018-10-11	120.00	
	2018-10-30	100.00	<u>\$ 315.00</u>
PEDRAZA, RYAN SCOTT	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	<u>\$ 72.00</u>
PENA, MARIA A	2018-10-25	72.00	<u>\$ 163.73</u>
PENDER'S MUSIC CO.	2018-10-09	53.11	
	2018-10-30	110.62	<u>\$ 515.15</u>
PENN STATE INDUSTRIES	2018-10-23	515.15	<u>\$ 70,488.40</u>
PEOPLEADMIN, INC	2018-10-25	70,488.40	<u>\$ 1,638.18</u>
PEOPLES EDUCATION, INC.	16-Oct-18	1,638.18	<u>\$ 773.28</u>
PEPI CORPORATION	2018-10-25	89.72	
	18-Oct-18	370.88	
	23-Oct-18	312.68	<u>\$ 47.69</u>
PERDUE, ELIZABETH	2018-10-18	47.69	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PEREZ IV, RICHARD R			<u>\$ 100.00</u>
	2018-10-25	100.00	
PEREZ, CHRISTOPHER A			<u>\$ 103.17</u>
	2018-10-11	103.17	
PEREZ, DANIEL			<u>\$ 75.76</u>
	2018-10-16	75.76	
PEREZ, FERNANDO J			<u>\$ 430.00</u>
	2018-10-18	105.00	
	2018-10-23	115.00	
	2018-10-30	210.00	
PEREZ, ROSANNA			<u>\$ 55.92</u>
	2018-10-23	55.92	
PEREZ, RUTH M			<u>\$ 313.16</u>
	2018-10-09	313.16	
PEREZ, TERRY			<u>\$ 220.78</u>
	2018-10-09	220.78	
PERFECTION LEARNING CORP			<u>\$ 6,983.08</u>
	2018-10-11	4,481.68	
	2018-10-25	2,501.40	
PERFORMANCE HEALTH SUPPLY INC			<u>\$ 73.63</u>
	2018-10-25	73.63	
PERFORMANT RECOVERY INC			<u>\$ 632.73</u>
	2018-10-23	632.73	
PERSYN ENGINEERING, INC.			<u>\$ 500.00</u>
	2018-10-23	500.00	
PESEK, REBECCA			<u>\$ 78.00</u>
	2018-10-16	78.00	
PEST SHIELD PEST CONTROL, INC.			<u>\$ 1,340.50</u>
	2018-10-04	1,340.50	
PETERSEN, RITA M.			<u>\$ 222.03</u>
	2018-10-02	222.03	
PETRASH, MELANIE A			<u>\$ 123.72</u>
	2018-10-09	123.72	
PETREE, VICTORIA			<u>\$ 279.59</u>
	2018-10-09	279.59	
PETROLEUM SOLUTIONS, INC.			<u>\$ 670.18</u>
	2018-10-04	670.18	
PFLUGER ASSOCIATES ARCHITECTS			<u>\$ 12,345.00</u>
	2018-10-30	12,345.00	
PFLUKE, RICK			<u>\$ 956.85</u>
	2018-10-25	645.85	
	16-Oct-18	311.00	
PHI DELTA KAPPA INTERNATIONAL, INC.			<u>\$ 95.00</u>
	2018-10-30	95.00	
PHILLIPS, FRANCES J			<u>\$ 112.22</u>
	2018-10-04	112.22	
PIERCE, LIONEL			<u>\$ 293.26</u>
	2018-10-11	121.64	
	2018-10-18	171.62	
PILGRIMS PRIDE CORPORATION			<u>\$ 119,847.00</u>
	2018-10-04	44,394.60	
	2018-10-09	25,952.40	
	2018-10-23	25,740.00	
	2018-10-30	23,760.00	
PIONEER CREDIT RECOVERY INC.			<u>\$ 1,295.19</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-02	57.50	
	2018-10-16	10.55	
	2018-10-23	1,171.02	
	2018-10-30	56.12	
<b>PIONEER MANUFACTURING COMPANY, INC.</b>			<b>\$ 11,476.80</b>
	2018-10-18	2,394.00	
	04-Oct-18	5,732.80	
	11-Oct-18	3,350.00	
<b>PITNEY BOWES</b>			<b>\$ 30,000.00</b>
	2018-10-30	30,000.00	
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.</b>			<b>\$ 430.00</b>
	2018-10-11	294.00	
	2018-10-16	136.00	
<b>PITSCO, INC</b>			<b>\$ 1,430.05</b>
	2018-10-18	593.00	
	11-Oct-18	648.10	
	16-Oct-18	188.95	
<b>PITTMAN, BROCK</b>			<b>\$ 125.00</b>
	2018-10-23	125.00	
<b>PITTMAN, MARIA B</b>			<b>\$ 86.27</b>
	2018-10-04	86.27	
<b>PITTS, MICHAEL STEVEN</b>			<b>\$ 105.00</b>
	2018-10-09	105.00	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 407.08</b>
	2018-10-04	25.50	
	2018-10-11	68.09	
	2018-10-18	39.00	
	2018-10-23	89.99	
	2018-10-25	110.50	
	2018-10-30	74.00	
<b>PLAYSCRIPTS, INC</b>			<b>\$ 886.56</b>
	2018-10-18	615.69	
	2018-10-25	270.87	
<b>PLUMMER, ANTHONY</b>			<b>\$ 139.27</b>
	2018-10-18	139.27	
<b>POLAR ELECTRO INC</b>			<b>\$ 5,597.20</b>
	18-Oct-18	5,597.20	
<b>POPPE AUTOMOTIVE WAREHOUSE INC</b>			<b>\$ 10,037.67</b>
	2018-10-18	699.90	
	2018-10-23	162.49	
	2018-10-25	(10.38)	
	04-Oct-18	2,696.07	
	09-Oct-18	928.14	
	11-Oct-18	2,163.23	
	16-Oct-18	700.82	
	18-Oct-18	1,941.61	
	23-Oct-18	665.41	
	25-Oct-18	90.38	
<b>PORT ENTERPRISES LTD</b>			<b>\$ 135,032.00</b>
	2018-10-23	135,032.00	
<b>POSITIVE PROMOTIONS INC.</b>			<b>\$ 1,923.17</b>
	2018-10-09	516.48	
	2018-10-25	232.20	
	2018-10-30	623.70	
	18-Oct-18	550.79	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>POSS-BAKER, BETH</b>			<b>\$ 54.50</b>
	2018-10-09	54.50	
<b>POST, YVONNE</b>			<b>\$ 277.63</b>
	2018-10-04	72.21	
	2018-10-30	205.42	
<b>POWELL, AUDREY S</b>			<b>\$ 64.69</b>
	2018-10-09	64.69	
<b>POYLE II, JAMES M</b>			<b>\$ 305.00</b>
	2018-10-04	95.00	
	2018-10-25	105.00	
	2018-10-30	105.00	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 593.59</b>
	2018-10-11	(263.60)	
	2018-10-25	185.84	
	11-Oct-18	541.68	
	18-Oct-18	129.67	
<b>PRAXAIR DISTRIBUTION INC</b>			<b>\$ 249.48</b>
	18-Oct-18	249.48	
<b>PREMIERE CREDIT OF NORTH AMERICA LLC</b>			<b>\$ 623.08</b>
	2018-10-23	623.08	
<b>PREPD, LLC.</b>			<b>\$ 370.00</b>
	2018-10-30	370.00	
<b>PRESSLEY, ANGELICA</b>			<b>\$ 900.00</b>
	2018-10-11	900.00	
<b>PREWITT-CAMPBELL, RUSSELL</b>			<b>\$ 40.00</b>
	2018-10-23	40.00	
<b>PRICE, LENA M.</b>			<b>\$ 73.08</b>
	2018-10-04	73.08	
<b>PRIDGEN, LANCE U.</b>			<b>\$ 170.00</b>
	2018-10-02	65.00	
	2018-10-30	105.00	
<b>PRO LANDSCAPE SOLUTIONS LLC</b>			<b>\$ 11,348.20</b>
	2018-10-23	11,348.20	
<b>PROFESSIONAL EDUCATION SYS.</b>			<b>\$ 299.97</b>
	2018-10-04	99.99	
	2018-10-23	199.98	
<b>PRONTO SAND BLASTING, INC</b>			<b>\$ 113,400.48</b>
	2018-10-04	48,250.00	
	2018-10-16	63,645.48	
	2018-10-23	1,505.00	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 2,444.77</b>
	2018-10-25	1,522.65	
	11-Oct-18	761.20	
	18-Oct-18	160.92	
<b>PRUDENT PUBLISHING</b>			<b>\$ 195.06</b>
	11-Oct-18	195.06	
<b>PRUFROCK PRESS, INC.</b>			<b>\$ 1,268.52</b>
	2018-10-25	219.56	
	11-Oct-18	1,048.96	
<b>PUENTE, KRYSTAL</b>			<b>\$ 95.00</b>
	2018-10-30	95.00	
<b>PUT-IN-CUPS, LLC.</b>			<b>\$ 1,782.00</b>
	2018-10-11	1,782.00	
<b>PYRAMID EDUCATIONAL CONSULTANTS, INC.</b>			<b>\$ 1,950.00</b>
	2018-10-23	1,950.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 5,535.62</b>
	2018-10-23	394.50	
	2018-10-25	1,624.47	
	2018-10-30	602.88	
	11-Oct-18	1,021.99	
	16-Oct-18	379.80	
	18-Oct-18	1,511.98	
<b>PYSARENKO, AMY</b>			<b>\$ 227.16</b>
	2018-10-30	227.16	
<b>QEP, INC</b>			<b>\$ 83.00</b>
	2018-10-16	83.00	
<b>QUAKER SALES &amp; DISTRIBUTION, INC.</b>			<b>\$ 11,348.18</b>
	2018-10-04	4,448.11	
	2018-10-11	1,971.45	
	2018-10-23	2,957.17	
	2018-10-25	1,971.45	
<b>QUAN, GREGORY J.S.</b>			<b>\$ 185.00</b>
	2018-10-09	85.00	
	2018-10-18	100.00	
<b>QUILL CORPORATION</b>			<b>\$ 5,329.96</b>
	2018-10-11	239.20	
	2018-10-16	388.70	
	2018-10-18	863.10	
	2018-10-25	2,204.94	
	2018-10-30	391.84	
	04-Oct-18	9.41	
	09-Oct-18	59.80	
	11-Oct-18	1,091.81	
	16-Oct-18	9.96	
	18-Oct-18	71.20	
<b>QUINN, ROBERT BURKE</b>			<b>\$ 105.00</b>
	2018-10-04	105.00	
<b>QUINTERO, XAVIER</b>			<b>\$ 62.50</b>
	04-Oct-18	40.00	
	16-Oct-18	22.50	
<b>QUINTERO-GARCIA, IVAN</b>			<b>\$ 220.00</b>
	2018-10-09	115.00	
	2018-10-11	105.00	
<b>R &amp; R TRACTOR &amp; EQUIPMENT, LTD</b>			<b>\$ 23,796.87</b>
	2018-10-25	185.77	
	02-Oct-18	23,611.10	
<b>R L ROHDE GENERAL CONTRACTING, INC</b>			<b>\$ 660,737.00</b>
	2018-10-04	12,994.80	
	2018-10-09	647,742.20	
<b>R.E.C. INDUSTRIES, INC</b>			<b>\$ 441,667.21</b>
	2018-10-02	274,391.01	
	2018-10-18	167,276.20	
<b>RABA-KISTNER INC</b>			<b>\$ 45,206.50</b>
	2018-10-02	986.00	
	2018-10-09	10,997.25	
	2018-10-11	4,567.00	
	2018-10-18	6,317.50	
	2018-10-23	5,140.00	
	2018-10-25	3,798.75	
	2018-10-30	13,400.00	



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Vendor Name	Check Date	Check Amount	Total Paid
RAINBOW BOOK COMPANY			<u>\$ 6,644.24</u>
	2018-10-25	6,632.81	
	11-Oct-18	11.43	
RAINBOW GARDENS #3			<u>\$ 225.28</u>
	2018-10-30	225.28	
RAINBOW RESOURCE CENTER INC			<u>\$ 245.70</u>
	16-Oct-18	245.70	
RAMIREZ, BEATRIZ M			<u>\$ 128.40</u>
	2018-10-09	128.40	
RAMIREZ, ROY			<u>\$ 210.00</u>
	2018-10-30	105.00	
	02-Oct-18	105.00	
RAMIREZ, THOMAS			<u>\$ 85.00</u>
	2018-10-02	85.00	
RAMON, HECTOR N.			<u>\$ 420.00</u>
	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	210.00	
RAMOS, LUIS RAUL			<u>\$ 220.00</u>
	2018-10-04	135.00	
	04-Oct-18	85.00	
RAMOS, MARY ANN			<u>\$ 95.00</u>
	2018-10-11	95.00	
RAMSEY, SHARON			<u>\$ 85.00</u>
	2018-10-04	85.00	
RANGEL III, ERNESTO			<u>\$ 105.00</u>
	2018-10-11	105.00	
RANGEL, JOSEPH			<u>\$ 115.00</u>
	2018-10-04	115.00	
RAPTOR TECHNOLOGIES, LLC.			<u>\$ 1,863.00</u>
	2018-10-16	990.00	
	09-Oct-18	773.00	
	18-Oct-18	100.00	
RASTELLINI, DAVID			<u>\$ 980.98</u>
	2018-10-11	980.98	
RATTRAY, CANDY FAUST			<u>\$ 30.60</u>
	2018-10-25	30.60	
RAY ALLEN MANUFACTURING, LLC.			<u>\$ 91.98</u>
	18-Oct-18	91.98	
RAYBURN, TRACY D			<u>\$ 300.57</u>
	2018-10-02	300.57	
RAYNER, KARYNEE C			<u>\$ 12.26</u>
	2018-10-16	12.26	
RDK SERVICES, LP.			<u>\$ 2,174.83</u>
	2018-10-04	1,505.44	
	02-Oct-18	669.39	
REALLY GOOD STUFF LLC			<u>\$ 6,297.11</u>
	2018-10-11	88.90	
	2018-10-16	4,995.67	
	2018-10-18	48.92	
	2018-10-30	666.66	
	09-Oct-18	145.85	
	11-Oct-18	351.11	
RECORDS CONSULTANTS, INC.			<u>\$ 317.00</u>
	11-Oct-18	88.76	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RED MC COMBS FORD	16-Oct-18	228.24	
			<b>\$ 1,859.66</b>
	2018-10-25	564.36	
	2018-10-30	508.35	
	11-Oct-18	495.79	
REDDING, ROBERT	18-Oct-18	291.16	
			<b>\$ 872.50</b>
	2018-10-04	215.00	
	2018-10-09	115.00	
	2018-10-11	255.00	
	2018-10-18	77.50	
REECE, BRETT	2018-10-30	210.00	
			<b>\$ 192.50</b>
	2018-10-09	115.00	
REECE, LONNIE W	2018-10-30	77.50	
			<b>\$ 110.00</b>
REED, JONATHAN P.	2018-10-02	110.00	
			<b>\$ 105.00</b>
REETZ, CHRISTIANE	2018-10-11	105.00	
			<b>\$ 24.09</b>
REGAL ENTERTAINMENT GROUP	2018-10-04	24.09	
			<b>\$ 2,500.00</b>
REGULES, STEPHEN	2018-10-02	2,500.00	
			<b>\$ 79.00</b>
REHFELD, FRANCES L	2018-10-18	79.00	
			<b>\$ 1,260.25</b>
	2018-10-23	461.25	
	04-Oct-18	535.00	
	18-Oct-18	264.00	
REID, JENNIFER			<b>\$ 65.80</b>
	2018-10-09	65.80	
REID, LARRY			<b>\$ 665.00</b>
	2018-10-11	100.00	
	2018-10-18	100.00	
	2018-10-23	95.00	
	2018-10-30	370.00	
REINERT, MICHAEL D			<b>\$ 180.00</b>
	2018-10-23	180.00	
REINHART JR., JOHN P.			<b>\$ 220.00</b>
	2018-10-04	115.00	
	2018-10-09	105.00	
RENAISSANCE LEARNING INC			<b>\$ 12,678.00</b>
	2018-10-18	3,717.50	
	2018-10-25	6,681.50	
	11-Oct-18	2,279.00	
RENKEN, LAURA ASHLEY			<b>\$ 88.07</b>
	2018-10-02	88.07	
REQUENEZ, JR, ADOLFO			<b>\$ 295.00</b>
	2018-10-04	190.00	
	2018-10-30	105.00	
RESENDEZ, ANTONIO			<b>\$ 100.00</b>
	2018-10-18	100.00	
REX SUPPLY CORP			<b>\$ 1,007.97</b>
	2018-10-25	1,007.97	
REYES, CYNTHIA			<b>\$ 342.81</b>



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-02	247.87	
	2018-10-25	94.94	
<b>REYES, MARIO</b>			<b>\$ 235.00</b>
	2018-10-04	47.00	
	2018-10-09	47.00	
	2018-10-11	47.00	
	2018-10-23	47.00	
	2018-10-30	47.00	
<b>REYES, RAQUEL</b>			<b>\$ 14.22</b>
	2018-10-16	14.22	
<b>REYES, RAYMOND ROBERT</b>			<b>\$ 66.71</b>
	2018-10-09	66.71	
<b>REYES, STACEY</b>			<b>\$ 68.02</b>
	2018-10-18	68.02	
<b>REYNOLDS, CATHY</b>			<b>\$ 295.13</b>
	2018-10-23	295.13	
<b>REZNICEK, KIMBERLY</b>			<b>\$ 28.72</b>
	2018-10-18	28.72	
<b>RHEA, CLINTON</b>			<b>\$ 77.50</b>
	2018-10-18	77.50	
<b>RHOADES-SCALES, DEBORAH</b>			<b>\$ 172.38</b>
	2018-10-09	75.32	
	02-Oct-18	97.06	
<b>RICHISON, THOMAS</b>			<b>\$ 220.00</b>
	2018-10-04	105.00	
	2018-10-11	115.00	
<b>RICHTER, ROBERT H.</b>			<b>\$ 200.00</b>
	2018-10-25	200.00	
<b>RICOH USA, INC.</b>			<b>\$ 22,664.02</b>
	2018-10-16	15,807.89	
	2018-10-25	214.00	
	2018-10-30	6,214.13	
	04-Oct-18	214.00	
	11-Oct-18	214.00	
<b>RIDDELL, LAURA ELIZABETH</b>			<b>\$ 53.08</b>
	2018-10-23	53.08	
<b>RIHN, KARA</b>			<b>\$ 66.27</b>
	2018-10-18	66.27	
<b>RINCON, ROSA E</b>			<b>\$ 12.25</b>
	2018-10-04	12.25	
<b>RINN, DAWN M.</b>			<b>\$ 185.00</b>
	2018-10-09	100.00	
	2018-10-30	85.00	
<b>RIOJAS JR., ALBERT L</b>			<b>\$ 3,000.00</b>
	2018-10-30	3,000.00	
<b>RIOS, ALYSIA NICOLE</b>			<b>\$ 98.15</b>
	2018-10-09	98.15	
<b>RIOS, CARRIE</b>			<b>\$ 8.99</b>
	2018-10-11	8.99	
<b>RIOS, FRANK</b>			<b>\$ 345.00</b>
	2018-10-02	115.00	
	2018-10-11	115.00	
	2018-10-23	115.00	
<b>RIOS, JIMMIE D</b>			<b>\$ 1,000.00</b>
	2018-10-30	1,000.00	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RITA'S MEXICAN COCINA</b>			<b>\$ 593.69</b>
	2018-10-25	460.25	
	23-Oct-18	133.44	
<b>RIVER BIRCH WAY LLC</b>			<b>\$ 210.90</b>
	2018-10-11	95.00	
	11-Oct-18	115.90	
<b>RIVER CITY PRODUCE</b>			<b>\$ 110,381.16</b>
	2018-10-02	28,144.87	
	2018-10-09	27,209.29	
	2018-10-16	28,644.62	
	2018-10-18	26,382.38	
<b>RIVERA, FERNANDO C</b>			<b>\$ 315.00</b>
	2018-10-09	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	
<b>RIZZO, GERRI L</b>			<b>\$ 1,350.49</b>
	2018-10-30	1,350.49	
<b>RLJ II-F AUSTIN CENTRAL LESSEE, LP</b>			<b>\$ 299.30</b>
	2018-10-23	299.30	
<b>RLJ II-MH AUSTIN S LESSEE, LP</b>			<b>\$ 1,067.54</b>
	2018-10-23	1,067.54	
<b>RLJ LODGING TRUST MASTER TRS, INC.</b>			<b>\$ 2,907.39</b>
	2018-10-30	2,907.39	
<b>ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC</b>			<b>\$ 49.08</b>
	2018-10-25	49.08	
<b>ROBARDS, LARRY</b>			<b>\$ 285.00</b>
	2018-10-11	95.00	
	2018-10-30	190.00	
<b>ROBERSON, DAWNLEE J</b>			<b>\$ 240.00</b>
	2018-10-11	135.00	
	02-Oct-18	105.00	
<b>ROBERT L BEYER ENTERPRISES L.L.C.</b>			<b>\$ 845.00</b>
	2018-10-25	845.00	
<b>ROBERTS, JOSHUA S</b>			<b>\$ 61.31</b>
	2018-10-09	61.31	
<b>ROBINSON, JOHN</b>			<b>\$ 265.97</b>
	2018-10-02	160.78	
	2018-10-16	105.19	
<b>ROBINSON, KELLY</b>			<b>\$ 80.00</b>
	2018-10-18	40.00	
	2018-10-23	40.00	
<b>ROBINSON, MICHAEL R</b>			<b>\$ 282.00</b>
	2018-10-02	47.00	
	2018-10-11	94.00	
	2018-10-18	47.00	
	2018-10-30	94.00	
<b>ROBINSON, ROSS ALLEN</b>			<b>\$ 80.00</b>
	2018-10-25	80.00	
<b>ROCHESTER 100, INC.</b>			<b>\$ 1,446.60</b>
	09-Oct-18	500.00	
	11-Oct-18	946.60	
<b>RODRIGUEZ JR., FREDDIE</b>			<b>\$ 1,378.00</b>
	2018-10-02	279.50	
	2018-10-04	260.00	
	2018-10-16	279.50	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-25	292.50	
	2018-10-30	266.50	
<b>RODRIGUEZ JR., GILBERT</b>			<b>\$ 420.00</b>
	2018-10-04	105.00	
	2018-10-30	315.00	
<b>RODRIGUEZ JR., REYNALDO M.</b>			<b>\$ 500.00</b>
	2018-10-18	100.00	
	2018-10-30	400.00	
<b>RODRIGUEZ, BARBARA</b>			<b>\$ 72.71</b>
	2018-10-25	72.71	
<b>RODRIGUEZ, CARLOS</b>			<b>\$ 405.00</b>
	2018-10-09	135.00	
	2018-10-11	270.00	
<b>RODRIGUEZ, CEASAR S</b>			<b>\$ 196.96</b>
	2018-10-11	196.96	
<b>RODRIGUEZ, DANIEL S</b>			<b>\$ 255.00</b>
	2018-10-02	60.00	
	2018-10-09	95.00	
	2018-10-18	100.00	
<b>RODRIGUEZ, GEORGE</b>			<b>\$ 282.00</b>
	2018-10-02	47.00	
	2018-10-11	94.00	
	2018-10-18	47.00	
	2018-10-23	47.00	
	2018-10-30	47.00	
<b>RODRIGUEZ, HOLLY</b>			<b>\$ 57.67</b>
	2018-10-09	45.13	
	02-Oct-18	12.54	
<b>RODRIGUEZ, LINDA L.</b>			<b>\$ 12.97</b>
	2018-10-09	12.97	
<b>RODRIGUEZ, MARISSA</b>			<b>\$ 137.12</b>
	2018-10-30	137.12	
<b>RODRIGUEZ, MARK</b>			<b>\$ 962.50</b>
	2018-10-02	130.00	
	2018-10-04	110.50	
	2018-10-16	293.00	
	2018-10-25	182.00	
	2018-10-30	247.00	
<b>RODRIGUEZ, MOISES</b>			<b>\$ 105.00</b>
	2018-10-18	105.00	
<b>RODRIGUEZ, RAMON A</b>			<b>\$ 100.00</b>
	2018-10-30	100.00	
<b>RODRIGUEZ, RAUL</b>			<b>\$ 155.00</b>
	2018-10-11	155.00	
<b>RODRIGUEZ, RONALD</b>			<b>\$ 376.00</b>
	2018-10-04	47.00	
	2018-10-09	47.00	
	2018-10-11	94.00	
	2018-10-18	47.00	
	2018-10-23	47.00	
	2018-10-30	94.00	
<b>ROEDER, CONSTANZA</b>			<b>\$ 200.00</b>
	2018-10-25	200.00	
<b>ROEMER, MACON</b>			<b>\$ 105.00</b>
	2018-10-04	105.00	



Northside Independent School District  
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Vendor Name	Check Date	Check Amount	Total Paid
ROGERS, ANTHONY			\$ 908.80
	2018-10-23	908.80	
ROLLING FRITO LAY SALES LP			\$ 93,528.77
	2018-10-02	10,375.20	
	2018-10-04	31,829.41	
	2018-10-18	6,428.21	
	2018-10-23	20,896.33	
	2018-10-30	23,999.62	
ROMEO MUSIC			\$ 1,700.00
	18-Oct-18	1,700.00	
ROMERO, ROBERTO			\$ 70.00
	11-Oct-18	70.00	
ROSE, SYLVIA			\$ 65.51
	2018-10-04	65.51	
ROSS, DIXIE			\$ 650.00
	11-Oct-18	650.00	
ROUND ROCK HIGH SCHOOL SWIMMING & DIVING BOOSTER			\$ 564.00
	2018-10-30	564.00	
ROUXBE VIDEO TECHNOLOGIES, INC.			\$ 399.99
	25-Oct-18	399.99	
ROZELLE, CAROLYN			\$ 80.03
	2018-10-16	80.03	
RS HIGH GEAR, LLC.			\$ 9,502.88
	2018-10-16	9,502.88	
RUBIO III, JOSE			\$ 200.00
	2018-10-25	200.00	
RUIZ, ADRIAN G			\$ 480.00
	18-Oct-18	360.00	
	25-Oct-18	120.00	
RUIZ, DAVID A.			\$ 290.00
	2018-10-04	190.00	
	2018-10-18	100.00	
RUIZ, ROBERT			\$ 1,677.00
	2018-10-02	273.00	
	2018-10-04	429.00	
	2018-10-16	370.50	
	2018-10-25	149.50	
	2018-10-30	455.00	
RUMAYOR'S, LLC.			\$ 265.00
	2018-10-11	265.00	
RUNNELS, ROXIE L			\$ 64.97
	2018-10-16	19.73	
	2018-10-30	45.24	
RUSH TRUCK CENTER OF TEXAS, LP			\$ 28,628.69
	2018-10-04	145.84	
	2018-10-09	(3.60)	
	2018-10-11	2,461.15	
	2018-10-16	1,049.58	
	2018-10-18	10,601.16	
	2018-10-23	1,920.10	
	2018-10-25	6,612.05	
	2018-10-30	810.37	
	02-Oct-18	56.67	
	04-Oct-18	1,141.33	
	09-Oct-18	928.45	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RUSSELL, IRVIN	11-Oct-18	2,905.59	<u>\$ 315.00</u>
	2018-10-09	105.00	
	2018-10-30	210.00	
RYANN, DANA CHANTEL			<u>\$ 212.18</u>
	2018-10-09	182.04	
	02-Oct-18	30.14	
S & S WORLDWIDE INC			<u>\$ 39.10</u>
	11-Oct-18	39.10	
S.W. SCHOOL SUPPLY, INC.			<u>\$ 3,845.22</u>
	2018-10-25	2,262.75	
	2018-10-30	1,582.47	
SA LEGAL NEWS LLC			<u>\$ 208.00</u>
	04-Oct-18	100.00	
	11-Oct-18	56.00	
	18-Oct-18	52.00	
SAENZ, PETER			<u>\$ 475.00</u>
	2018-10-09	85.00	
	2018-10-23	95.00	
	2018-10-30	295.00	
SAFETY SERVICES INC			<u>\$ 15,342.14</u>
	2018-10-30	15,342.14	
SAFETY SHOE DISTRIBUTOR			<u>\$ 46,432.35</u>
	2018-10-16	46,432.35	
SALAS, KIMBERLY A			<u>\$ 246.18</u>
	2018-10-09	246.18	
SALAZAR III, MARIANO			<u>\$ 200.00</u>
	2018-10-25	100.00	
	11-Oct-18	100.00	
SALAZAR JR., FRANK			<u>\$ 610.00</u>
	2018-10-09	105.00	
	2018-10-11	115.00	
	2018-10-23	115.00	
	2018-10-30	275.00	
SALAZAR, ALEJANDRO			<u>\$ 115.00</u>
	02-Oct-18	115.00	
SALAZAR, ANDRES JESUS			<u>\$ 470.17</u>
	2018-10-02	110.50	
	2018-10-04	242.67	
	2018-10-16	117.00	
SALAZAR, OLGA C.			<u>\$ 200.00</u>
	2018-10-25	200.00	
SALAZAR, THEODORA			<u>\$ 27.03</u>
	2018-10-18	27.03	
SALDANA, DANIEL			<u>\$ 125.00</u>
	2018-10-11	125.00	
SALDANA, JR, JOE L			<u>\$ 940.34</u>
	2018-10-02	221.00	
	2018-10-04	119.17	
	2018-10-16	279.50	
	2018-10-25	208.00	
	2018-10-30	112.67	
SALDIVAR JR., JIMMY			<u>\$ 105.00</u>
	2018-10-30	105.00	
SALDIVAR SR., JIMMY			<u>\$ 420.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-04	105.00	
	2018-10-30	315.00	
<b>SALGADO, RUDOLFO</b>			<b>\$ 2,636.78</b>
	2018-10-02	603.00	
	2018-10-04	621.00	
	2018-10-16	449.78	
	2018-10-25	558.00	
	2018-10-30	405.00	
<b>SALINAS, ROGELIO</b>			<b>\$ 190.00</b>
	2018-10-30	190.00	
<b>SALLY BEAUTY CO INC</b>			<b>\$ 260.60</b>
	18-Oct-18	69.03	
	25-Oct-18	191.57	
<b>SALTMARSH, NICOLE ALEXANDRIA</b>			<b>\$ 78.00</b>
	2018-10-16	78.00	
<b>SAM TELL AND SON, INC.</b>			<b>\$ 3,365.32</b>
	2018-10-18	3,365.32	
<b>SAMCO FREEZERWEAR CO</b>			<b>\$ 878.68</b>
	2018-10-04	803.43	
	2018-10-16	75.25	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 25,507.45</b>
	2018-10-02	106.24	
	2018-10-04	1,248.23	
	2018-10-09	5,578.31	
	2018-10-11	1,603.08	
	2018-10-16	3,279.12	
	2018-10-18	1,992.63	
	2018-10-23	4,659.29	
	2018-10-25	929.01	
	2018-10-30	5,979.68	
	02-Oct-18	131.86	
<b>SAMUELS GLASS COMPANY, LLC</b>			<b>\$ 922.03</b>
	2018-10-30	430.97	
	11-Oct-18	491.06	
<b>SAN ANTONIO BELTING &amp; PULLEY CO INC</b>			<b>\$ 1,055.07</b>
	2018-10-18	95.84	
	2018-10-25	652.34	
	11-Oct-18	264.68	
	18-Oct-18	42.21	
<b>SAN ANTONIO CHRISTIAN SCHOOL</b>			<b>\$ 1,200.00</b>
	2018-10-16	1,200.00	
<b>SAN ANTONIO CODE BLUE #2</b>			<b>\$ 1,480.45</b>
	2018-10-04	134.95	
	2018-10-25	723.75	
	04-Oct-18	602.75	
	11-Oct-18	12.00	
	18-Oct-18	7.00	
<b>SAN ANTONIO EXPRESS NEWS</b>			<b>\$ 3,108.12</b>
	2018-10-02	630.95	
	2018-10-04	260.00	
	2018-10-09	268.45	
	2018-10-11	958.48	
	2018-10-30	990.24	
<b>SAN ANTONIO FLOOR FINISHER, INC</b>			<b>\$ 45,595.00</b>
	2018-10-11	45,595.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 2,400.00</b>
	2018-10-23	2,400.00	
<b>SAN ANTONIO WATER SYSTEM</b>			<b>\$ 302,969.73</b>
	2018-10-16	300.00	
	2018-10-18	301,412.29	
	02-Oct-18	1,257.44	
<b>SAN ANTONIO WOMENS CHAMBER FOUNDATION</b>			<b>\$ 1,000.00</b>
	2018-10-11	1,000.00	
<b>SAN FELIPE DEL RIO CONSOLIDATE</b>			<b>\$ 24.00</b>
	18-Oct-18	24.00	
<b>SAN MIGUEL, LEROY</b>			<b>\$ 508.56</b>
	2018-10-18	508.56	
<b>SANCHEZ JR., JOSE L.</b>			<b>\$ 103.01</b>
	2018-10-11	103.01	
<b>SANCHEZ, ADRIANA</b>			<b>\$ 40.66</b>
	2018-10-11	40.66	
<b>SANCHEZ, ASHLEY</b>			<b>\$ 72.49</b>
	2018-10-09	72.49	
<b>SANCHEZ, MARY R</b>			<b>\$ 146.36</b>
	2018-10-09	146.36	
<b>SANCHEZ, RUDY</b>			<b>\$ 169.06</b>
	2018-10-16	57.61	
	2018-10-18	111.45	
<b>SANCHEZ, SONIA</b>			<b>\$ 97.55</b>
	2018-10-16	52.97	
	2018-10-30	44.58	
<b>SANDOVAL, ELVA</b>			<b>\$ 1,017.50</b>
	2018-10-09	1,017.50	
<b>SANIVAC, INC./DAVIS MFG.</b>			<b>\$ 1,572.22</b>
	2018-10-25	1,572.22	
<b>SANTANA, STEPHANIE M</b>			<b>\$ 68.62</b>
	2018-10-16	68.62	
<b>SANTIKOS THEATRES OPERATIONS, INC.</b>			<b>\$ 1,715.00</b>
	2018-10-30	1,715.00	
<b>SAPIEN, MARIA GUADALUPE</b>			<b>\$ 213.54</b>
	2018-10-16	213.54	
<b>SARABIA JR, HUMBERTO</b>			<b>\$ 105.00</b>
	2018-10-25	105.00	
<b>SARTWELLE III, JAMES D.</b>			<b>\$ 150.00</b>
	2018-10-11	150.00	
<b>SAT RADIO COMMUNICATIONS, LTD.</b>			<b>\$ 3,304.65</b>
	2018-10-25	1,231.65	
	11-Oct-18	2,073.00	
<b>SAWYER, JENNA L</b>			<b>\$ 28.99</b>
	2018-10-04	28.99	
<b>SBCO-BREI AUSTIN OPERATING COMPANY LLC</b>			<b>\$ 821.46</b>
	2018-10-02	505.36	
	2018-10-25	316.10	
<b>SCANNING PENS INC</b>			<b>\$ 263.00</b>
	2018-10-30	263.00	
<b>SCANTRON CORP</b>			<b>\$ 298.90</b>
	2018-10-30	298.90	
<b>SCHAUB, CONNIE</b>			<b>\$ 84.09</b>
	2018-10-18	84.09	
<b>SCHERTZ-CIBOLO-UNIVERSAL CITY</b>			<b>\$ 2,738.00</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-23	500.00	
	02-Oct-18	2,238.00	
<b>SCHINDLER, TIMOTHY DEAN</b>			<b>\$ 192.88</b>
	2018-10-16	192.88	
<b>SCHMITT, ERIC S.</b>			<b>\$ 220.00</b>
	2018-10-04	115.00	
	2018-10-16	105.00	
<b>SCHOENBERGER, RICHARD T</b>			<b>\$ 1,393.17</b>
	2018-10-02	370.50	
	2018-10-04	383.50	
	2018-10-16	299.00	
	2018-10-25	104.00	
	2018-10-30	236.17	
<b>SCHOLASTIC INC.</b>			<b>\$ 18,497.82</b>
	2018-10-04	3,060.00	
	2018-10-11	1,853.55	
	2018-10-18	7,432.71	
	2018-10-23	1,572.47	
	2018-10-25	250.98	
	04-Oct-18	4,136.82	
	18-Oct-18	191.29	
<b>SCHOLASTIC LIBRARY PUBLISHING INC</b>			<b>\$ 2,249.00</b>
	2018-10-18	2,249.00	
<b>SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE</b>			<b>\$ 590.00</b>
	2018-10-04	590.00	
<b>SCHOOL HEALTH CORPORATION</b>			<b>\$ 7,548.95</b>
	2018-10-25	1,425.74	
	2018-10-30	857.09	
	04-Oct-18	4,866.40	
	09-Oct-18	399.72	
<b>SCHOOL OUTFITTERS, LLC.</b>			<b>\$ 789.97</b>
	09-Oct-18	789.97	
<b>SCHOOL SPECIALTY INC</b>			<b>\$ 9,432.74</b>
	2018-10-23	116.55	
	2018-10-25	8,828.09	
	18-Oct-18	488.10	
<b>SCHOOL-LABELS.COM</b>			<b>\$ 110.50</b>
	11-Oct-18	110.50	
<b>SCHWAN'S FOOD SERVICE, INC.</b>			<b>\$ 45,989.84</b>
	2018-10-09	22,994.92	
	2018-10-30	22,994.92	
<b>SCIENCE TEACHERS ASSOCIATION OF TEXAS</b>			<b>\$ 1,641.00</b>
	2018-10-02	273.00	
	2018-10-11	921.00	
	2018-10-16	447.00	
<b>SCOTT, DANIEL P</b>			<b>\$ 105.00</b>
	2018-10-09	105.00	
<b>SCOTT, RICHARD</b>			<b>\$ 220.00</b>
	2018-10-11	105.00	
	2018-10-23	115.00	
<b>SCRIPPS NATIONAL SPELLING BEE</b>			<b>\$ 335.00</b>
	2018-10-02	167.50	
	2018-10-09	167.50	
<b>SCRIPTER, LAURA</b>			<b>\$ 128.74</b>
	2018-10-23	128.74	



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SDE, INC.</b>			<b>\$ 76.00</b>
	2018-10-25	76.00	
<b>SEARCH INSTITUTE</b>			<b>\$ 9,465.00</b>
	2018-10-18	1,490.00	
	2018-10-30	7,975.00	
<b>SEDGWICK CMS HOLDINGS, INC.</b>			<b>\$ 45,487.50</b>
	2018-10-23	45,487.50	
<b>SEGUIN I S D</b>			<b>\$ 2,475.00</b>
	2018-10-09	900.00	
	2018-10-23	1,575.00	
<b>SEIDLITZ EDUCATION, LLC</b>			<b>\$ 3,739.12</b>
	2018-10-25	2,800.00	
	02-Oct-18	205.00	
	18-Oct-18	734.12	
<b>SERENIL, JOHNNY</b>			<b>\$ 135.00</b>
	2018-10-11	135.00	
<b>SERNA, HOPE R.</b>			<b>\$ 285.00</b>
	16-Oct-18	285.00	
<b>SETTLES, SHAWN</b>			<b>\$ 92.60</b>
	2018-10-09	92.60	
<b>SEVERIN INTERMEDIATE HOLDINGS, LLC.</b>			<b>\$ 377,577.95</b>
	2018-10-04	170,867.81	
	2018-10-25	206,710.14	
<b>SEXTON, ANNA M</b>			<b>\$ 383.95</b>
	2018-10-30	383.95	
<b>SHADDOCK, MATTHEW NOLAN</b>			<b>\$ 356.82</b>
	02-Oct-18	356.82	
<b>SHADE STRUCTURE, INC</b>			<b>\$ 13,937.03</b>
	2018-10-16	13,937.03	
<b>SHAVER FOODS, LLC</b>			<b>\$ 7,497.16</b>
	2018-10-23	5,279.16	
	2018-10-25	2,218.00	
<b>SHERMAN, MICHELLE</b>			<b>\$ 71.40</b>
	2018-10-11	71.40	
<b>SHERWIN WILLIAMS CO</b>			<b>\$ 2,795.91</b>
	2018-10-25	647.96	
	2018-10-30	1,054.73	
	09-Oct-18	272.70	
	11-Oct-18	340.59	
	16-Oct-18	344.58	
	23-Oct-18	135.35	
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>			<b>\$ 108,955.10</b>
	2018-10-02	542.50	
	2018-10-11	1,879.00	
	2018-10-16	6,831.40	
	2018-10-18	6,758.70	
	2018-10-23	3,468.10	
	2018-10-25	15,279.05	
	2018-10-30	5,334.00	
	04-Oct-18	7,904.20	
	09-Oct-18	6,159.30	
	11-Oct-18	16,362.85	
	16-Oct-18	9,778.00	
	18-Oct-18	23,676.30	
	23-Oct-18	373.20	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SHINN, JULIE ANN	25-Oct-18	4,608.50	<u>\$ 200.00</u>
	2018-10-18	100.00	
	2018-10-30	100.00	
SHIRVANI, FRANCINE G			<u>\$ 1,500.00</u>
SHUDE, DOUGLASS	11-Oct-18	1,500.00	<u>\$ 696.41</u>
SILBERMAN, TODD H	2018-10-30	696.41	<u>\$ 80.00</u>
	2018-10-18	40.00	
	2018-10-23	40.00	
SIMCO SALES INC			<u>\$ 18,326.00</u>
SIMMS, GILBERT	2018-10-09	18,326.00	<u>\$ 36.24</u>
SIMS, MAURICE	2018-10-16	36.24	<u>\$ 135.00</u>
SISNERO, ALICIA	2018-10-25	135.00	<u>\$ 165.08</u>
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	2018-10-11	165.08	<u>\$ 616.27</u>
	16-Oct-18	164.83	
	25-Oct-18	451.44	
SKYE ENGINEERING INC			<u>\$ 5,942.68</u>
	2018-10-09	4,992.68	
	2018-10-23	950.00	
SMELTZER, PENNY JO			<u>\$ 1,300.00</u>
SMITH, DAVID GLEN	18-Oct-18	1,300.00	<u>\$ 220.00</u>
	2018-10-09	115.00	
	2018-10-11	105.00	
SMITH, ERIC MICHAEL			<u>\$ 150.00</u>
SMITH, RYAN R	2018-10-11	150.00	<u>\$ 1,000.00</u>
SNOW, JACQUALIN M	2018-10-25	1,000.00	<u>\$ 1,000.00</u>
SNOW, TERRY E.	11-Oct-18	1,000.00	<u>\$ 210.00</u>
	2018-10-04	105.00	
	2018-10-16	105.00	
SNYDER, LISA, M.			<u>\$ 81.10</u>
SNYDER, LONNIE ALAN	2018-10-09	81.10	<u>\$ 100.00</u>
SOCIAL STUDIES SCHOOL SERVICE	2018-10-30	100.00	<u>\$ 454.05</u>
	2018-10-18	55.89	
	2018-10-25	95.76	
	11-Oct-18	302.40	
SOLIS, DANA GABRIELA			<u>\$ 40.00</u>
SOLIS, KRISTEN	2018-10-25	40.00	<u>\$ 167.42</u>
SOLLARS, AMALIA	2018-10-11	167.42	<u>\$ 41.64</u>
SOLLOCK, ROBERT E	2018-10-18	41.64	<u>\$ 110.00</u>
	2018-10-02	110.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SOLUTION TREE, INC.</b>			<b>\$ 16,812.75</b>
	2018-10-04	99.90	
	2018-10-25	7,031.28	
	2018-10-30	280.00	
	11-Oct-18	8,869.26	
	18-Oct-18	532.31	
<b>SOMERSET INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 1,305.00</b>
	2018-10-04	450.00	
	2018-10-11	460.00	
	2018-10-18	185.00	
	2018-10-30	210.00	
<b>SOSTAND, SAMONE</b>			<b>\$ 85.00</b>
	2018-10-09	85.00	
<b>SOTO, DAVID BENITO</b>			<b>\$ 344.50</b>
	2018-10-16	110.50	
	2018-10-25	130.00	
	2018-10-30	104.00	
<b>SOUNDZABOUT MUSIC LIBRARY</b>			<b>\$ 396.00</b>
	2018-10-02	99.00	
	2018-10-09	198.00	
	2018-10-18	99.00	
<b>SOUTH TEXAS LOCAL MASTERS SWIM COMMITTEE</b>			<b>\$ 55.00</b>
	2018-10-16	55.00	
<b>SOUTH TEXAS PIZZA INC</b>			<b>\$ 92.99</b>
	2018-10-25	92.99	
<b>SOUTH TEXAS SWIMMING INC</b>			<b>\$ 23,707.00</b>
	2018-10-02	23,707.00	
<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>\$ 2,355.06</b>
	2018-10-18	160.88	
	2018-10-23	77.57	
	2018-10-25	1,000.03	
	2018-10-30	203.42	
	09-Oct-18	242.50	
	11-Oct-18	106.45	
	16-Oct-18	15.04	
	18-Oct-18	549.17	
<b>SOUTHERN FOODS GROUP, LLC</b>			<b>\$ 379,856.43</b>
	2018-10-04	94,299.06	
	2018-10-16	99,286.67	
	2018-10-23	80,242.86	
	2018-10-30	106,027.84	
<b>SOUTHWASTE DISPOSAL, LLC.</b>			<b>\$ 3,137.50</b>
	2018-10-18	1,897.50	
	18-Oct-18	1,240.00	
<b>SOUTHWEST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 800.00</b>
	2018-10-04	200.00	
	2018-10-18	330.00	
	2018-10-23	270.00	
<b>SOUTHWEST PUBLIC WORKERS UNION</b>			<b>\$ 265.00</b>
	2018-10-30	265.00	
<b>SOUTHWEST TEXAS EQUIPMENT DISTR.INC.</b>			<b>\$ 58,090.00</b>
	2018-10-09	58,090.00	
<b>SOUTHWESTERN BELL TELEPHONE CO</b>			<b>\$ 50,585.81</b>
	2018-10-04	588.61	
	2018-10-18	49,672.88	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SPARKS, DIANNE L.	2018-10-25	324.32	<u>\$ 62.35</u>
SPECK JR, JOHN THOMAS	2018-10-23	62.35	<u>\$ 675.00</u>
SPEED STACKS, INC.	2018-10-30 18-Oct-18	450.00 225.00	<u>\$ 600.00</u>
SPHERO, INC.	18-Oct-18	600.00	<u>\$ 998.95</u>
SPIRAL BINDING LLC	02-Oct-18	998.95	<u>\$ 420.76</u>
SPOK, INC	2018-10-04	420.76	<u>\$ 66.69</u>
SPONGBERG, DAVID	2018-10-18	66.69	<u>\$ 106.71</u>
SPORT SUPPLY GROUP INC	2018-10-11	106.71	<u>\$ 446.65</u>
SPORTS IMPORTS, INC.	2018-10-16 18-Oct-18	343.30 103.35	<u>\$ 642.60</u>
SPORTS NETWORK INTERNATIONAL	2018-10-25	642.60	<u>\$ 800.00</u>
SPORTSENGINE, INC	2018-10-04 2018-10-23	500.00 300.00	<u>\$ 2,485.00</u>
SQUYRES, CARRIE	2018-10-16 2018-10-18	485.00 2,000.00	<u>\$ 525.76</u>
ST MARY'S HALL	02-Oct-18	525.76	<u>\$ 477.50</u>
STAGG ENTERPRISES	2018-10-23 2018-10-25 2018-10-30	140.00 75.00 262.50	<u>\$ 200.40</u>
STAHLMAN, ANDREW P.	2018-10-23	200.40	<u>\$ 68.29</u>
STAINED GLASS CRAFTERS WORKBENCH	2018-10-25	68.29	<u>\$ 210.00</u>
STALLONES, SONIA	11-Oct-18	210.00	<u>\$ 35.00</u>
STANBURY UNIFORMS, INC.	2018-10-04	35.00	<u>\$ 352,256.25</u>
STANUGH, MARK A	2018-10-25 04-Oct-18	138,696.25 213,560.00	<u>\$ 249.17</u>
STAR SHUTTLE & CHARTER	2018-10-04	249.17	<u>\$ 10,035.80</u>
STATEN, ERIC	2018-10-23 16-Oct-18 18-Oct-18	3,388.00 3,487.80 3,160.00	<u>\$ 180.00</u>
STAY ONLINE LLC	2018-10-11	180.00	<u>\$ 1,519.30</u>
STC ENVIRONMENTAL SERVICES, INC	18-Oct-18	1,519.30	<u>\$ 23,425.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-16	8,145.00	
	2018-10-18	8,325.00	
	2018-10-30	6,955.00	
<b>STEPHEN, CAMERON</b>			<b>\$ 1,000.00</b>
	11-Oct-18	1,000.00	
<b>STERICYCLE, INC.</b>			<b>\$ 362.93</b>
	2018-10-02	9.86	
	2018-10-30	353.07	
<b>STEWART, KIMBERLY</b>			<b>\$ 56.57</b>
	2018-10-18	56.57	
<b>STEWART, SABRINA</b>			<b>\$ 550.39</b>
	2018-10-04	149.93	
	2018-10-16	105.73	
	2018-10-30	294.73	
<b>STEWART, STEVEN MICHAEL</b>			<b>\$ 131.00</b>
	02-Oct-18	131.00	
<b>STILES, LAUREN</b>			<b>\$ 134.94</b>
	2018-10-18	134.94	
<b>STIVORS, JEFF</b>			<b>\$ 101.15</b>
	2018-10-18	101.15	
<b>STOWE, CLAUDIA, E.</b>			<b>\$ 127.37</b>
	2018-10-23	127.37	
<b>STRATEGIC FLEET SOLUTIONS LLC</b>			<b>\$ 986.13</b>
	2018-10-23	986.13	
<b>STRUTTON, MARK</b>			<b>\$ 210.00</b>
	2018-10-18	105.00	
	2018-10-30	105.00	
<b>STUDIES WEEKLY, INC.</b>			<b>\$ 573.75</b>
	2018-10-25	191.25	
	11-Oct-18	382.50	
<b>SUAREZ, ARLEENDY</b>			<b>\$ 103.95</b>
	02-Oct-18	103.95	
<b>SUBURBAN CONSTRUCTION COMPANY</b>			<b>\$ 275,998.00</b>
	2018-10-23	275,998.00	
<b>SULLIVAN, CLEO A</b>			<b>\$ 135.00</b>
	2018-10-11	135.00	
<b>SUMDOG, INC.</b>			<b>\$ 585.00</b>
	2018-10-30	585.00	
<b>SUMMIT AUTOMOTIVE, INC.</b>			<b>\$ 1,193.27</b>
	18-Oct-18	1,193.27	
<b>SUMMIT K12 HOLDINGS, INC.</b>			<b>\$ 6,000.00</b>
	2018-10-30	6,000.00	
<b>SUNBELT MILL SUPPLY, INC.</b>			<b>\$ 291.10</b>
	2018-10-11	53.70	
	2018-10-18	91.00	
	2018-10-25	146.40	
<b>SUNDANCE/NEWBRIDGE, LLC</b>			<b>\$ 3,259.02</b>
	2018-10-18	3,259.02	
<b>SUNTEX INTERNATIONAL, INC</b>			<b>\$ 3,119.20</b>
	16-Oct-18	1,099.20	
	18-Oct-18	2,020.00	
<b>SUPER BAKERY</b>			<b>\$ 4,942.00</b>
	2018-10-02	4,942.00	
<b>SUPREME BRIGHT PLANO, LLC</b>			<b>\$ 1,723.77</b>
	2018-10-23	1,723.77	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SWANK MOTION PICTURES, INC.</b>			<b>\$ 4,202.00</b>
	2018-10-02	837.00	
	2018-10-04	427.00	
	2018-10-11	355.00	
	2018-10-16	663.00	
	2018-10-18	354.00	
	2018-10-30	627.00	
	02-Oct-18	448.00	
	16-Oct-18	491.00	
<b>SWANSON, MATTHEW DANIEL</b>			<b>\$ 180.00</b>
	2018-10-23	65.00	
	2018-10-30	115.00	
<b>SWEETWATER SOUND, INC.</b>			<b>\$ 843.40</b>
	2018-10-25	170.00	
	2018-10-30	293.40	
	04-Oct-18	176.00	
	11-Oct-18	204.00	
<b>SWOBODA, EMILY</b>			<b>\$ 181.54</b>
	2018-10-30	181.54	
<b>SXSW, INC</b>			<b>\$ 395.00</b>
	2018-10-23	395.00	
<b>SYSCO CENTRAL TEXAS, INC.</b>			<b>\$ 77,658.40</b>
	2018-10-02	5,354.86	
	2018-10-09	8,724.11	
	2018-10-11	2,005.92	
	2018-10-18	24,440.96	
	2018-10-23	15,395.02	
	2018-10-30	20,668.38	
	18-Oct-18	1,069.15	
<b>T &amp; W TIRE</b>			<b>\$ 201.00</b>
	2018-10-23	201.00	
<b>TAB PRODUCTS CO, LLC</b>			<b>\$ 479.55</b>
	2018-10-25	169.55	
	11-Oct-18	310.00	
<b>TABLIZO, FLORENCIO P</b>			<b>\$ 225.00</b>
	2018-10-11	225.00	
<b>TACO CABANA</b>			<b>\$ 888.70</b>
	2018-10-11	888.70	
<b>TAMAYO, JOSE</b>			<b>\$ 155.00</b>
	2018-10-11	155.00	
<b>TANAKA, JOHN</b>			<b>\$ 225.00</b>
	2018-10-09	75.00	
	2018-10-25	75.00	
	2018-10-30	75.00	
<b>TANG, GIADA TRANG KIM</b>			<b>\$ 320.00</b>
	2018-10-09	100.00	
	2018-10-11	160.00	
	2018-10-30	60.00	
<b>TAPIA, CHRISTINA A.</b>			<b>\$ 135.00</b>
	2018-10-02	135.00	
<b>TAPIA, JUAN</b>			<b>\$ 580.00</b>
	2018-10-02	95.00	
	2018-10-09	100.00	
	2018-10-18	100.00	
	2018-10-23	95.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TARI, INC.	2018-10-30	190.00	<u>\$ 7,105.78</u>
	2018-10-04	3,552.89	
	2018-10-11	3,552.89	
TASTY BRANDS, LLC			<u>\$ 13,452.12</u>
	2018-10-04	13,452.12	
TAVISTOCK FREEBIRDS LLC			<u>\$ 290.75</u>
	11-Oct-18	290.75	
TAYLOR CORPORATION			<u>\$ 1,737.40</u>
	2018-10-11	1,737.40	
TAYLOR, GLEN M			<u>\$ 105.00</u>
	2018-10-04	105.00	
TCG GROUP HOLDINGS, LLP			<u>\$ 931,265.06</u>
	2018-10-05	12,375.07	
	2018-10-19	12,270.07	
	2018-10-26	906,619.92	
TEACHER CREATED MATERIALS			<u>\$ 1,759.96</u>
	2018-10-23	1,209.97	
	11-Oct-18	549.99	
TEACHER RETIREMENT OF TEXAS			<u>\$ 6,966,832.98</u>
	2018-10-04	6,966,832.98	
TEACHER SYNERGY, LLC			<u>\$ 1,023.00</u>
	04-Oct-18	205.80	
	09-Oct-18	35.84	
	11-Oct-18	332.72	
	16-Oct-18	448.64	
TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES			<u>\$ 95.00</u>
	2018-10-02	95.00	
TECHMART COMPUTER PRODUCTS, INC.			<u>\$ 1,666.50</u>
	2018-10-25	1,427.10	
	11-Oct-18	239.40	
TECHNICAL LABORATORY SYSTEMS INC			<u>\$ 2,500.00</u>
	18-Oct-18	2,500.00	
TECHNOLOGY PARK ASSOCIATION, INC			<u>\$ 553.74</u>
	2018-10-16	553.74	
TEJADA, LOISELLE, R.			<u>\$ 223.90</u>
	2018-10-18	223.90	
TELLO, RAQUEL			<u>\$ 98.01</u>
	2018-10-02	28.01	
	2018-10-04	70.00	
TEMPEST MUSICAL INSTRUMENTS			<u>\$ 3,495.00</u>
	2018-10-30	3,495.00	
TENNIS OUTLET, INC.			<u>\$ 130.00</u>
	2018-10-30	130.00	
TERO TECHNOLOGIES, INC.			<u>\$ 4,163.54</u>
	11-Oct-18	2,889.95	
	18-Oct-18	1,273.59	
TERRA NOVA VIOLINS			<u>\$ 233.33</u>
	2018-10-25	233.33	
TERRACON CONSULTANTS INC			<u>\$ 20,874.00</u>
	2018-10-02	20,874.00	
TEXAS A & M UNIVERSITY			<u>\$ 1,225.00</u>
	2018-10-04	880.00	
	2018-10-23	345.00	
TEXAS A & M UNIVERSITY-CORPUS CHRISTI			<u>\$ 330.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 10/1/2018 through 10/31/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-09-21	255.00	
	2018-10-30	75.00	
<b>TEXAS AGRILIFE EXTENSION CONFERENCE SRV</b>			<b>\$ 420.00</b>
	2018-10-16	420.00	
<b>TEXAS AIR PRODUCTS INC</b>			<b>\$ 5,388.00</b>
	2018-10-23	950.00	
	2018-10-25	3,288.00	
	18-Oct-18	1,150.00	
<b>TEXAS AIRSYSTEMS INC.</b>			<b>\$ 5,558.00</b>
	2018-10-11	1,037.00	
	2018-10-25	1,777.00	
	16-Oct-18	174.00	
	18-Oct-18	2,570.00	
<b>TEXAS ART EDUCATION ASSOC</b>			<b>\$ 595.00</b>
	2018-10-16	310.00	
	2018-10-18	130.00	
	2018-10-23	155.00	
<b>TEXAS ASSOCIATION FOR GIFTED AND</b>			<b>\$ 1,515.00</b>
	2018-10-02	65.00	
	2018-10-04	420.00	
	2018-10-09	725.00	
	02-Oct-18	305.00	
<b>TEXAS ASSOCIATION FOR HEALTH, PHYSICAL</b>			<b>\$ 775.00</b>
	2018-10-09	250.00	
	02-Oct-18	525.00	
<b>TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION</b>			<b>\$ 100.00</b>
	2018-10-04	100.00	
<b>TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION</b>			<b>\$ 665.00</b>
	2018-10-16	665.00	
<b>TEXAS ASSOCIATION FOR SUPERVISION</b>			<b>\$ 518.00</b>
	2018-10-02	299.00	
	2018-10-04	219.00	
<b>TEXAS ASSOCIATION OF PROPERTY &amp;</b>			<b>\$ 350.00</b>
	2018-10-02	350.00	
<b>TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS</b>			<b>\$ 4,420.00</b>
	2018-10-11	345.00	
	2018-10-16	590.00	
	2018-10-23	2,440.00	
	2018-10-25	375.00	
	2018-10-30	295.00	
	02-Oct-18	375.00	
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>			<b>\$ 68,266.70</b>
	2018-10-04	60,000.00	
	2018-10-09	2,550.00	
	2018-10-18	5,716.70	
<b>TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS</b>			<b>\$ 725.00</b>
	2018-10-16	725.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 855.00</b>
	2018-10-02	450.00	
	2018-10-16	135.00	
	2018-10-23	135.00	
	2018-10-30	135.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 606.34</b>
	2018-10-11	240.00	
	2018-10-30	366.34	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS ASSOCIATION OF SPORTS OFFICIALS</b>			<b>\$ 1,175.00</b>
	04-Oct-18	1,175.00	
<b>TEXAS CLASSROOM TEACHERS ASSOCIATION</b>			<b>\$ 10,848.75</b>
	2018-10-30	10,848.75	
<b>TEXAS COMPUTER EDUCATION ASSOC</b>			<b>\$ 24,857.00</b>
	2018-10-02	2,721.00	
	2018-10-04	359.00	
	2018-10-09	1,156.00	
	2018-10-11	349.00	
	2018-10-16	11,321.00	
	2018-10-18	3,429.00	
	2018-10-23	289.00	
	2018-10-25	3,131.00	
	2018-10-30	1,753.00	
	02-Oct-18	349.00	
<b>TEXAS COUNCIL OF TEACHERS OF</b>			<b>\$ 385.00</b>
	2018-10-30	385.00	
<b>TEXAS COUNSELING ASSN</b>			<b>\$ 1,320.00</b>
	2018-10-11	145.00	
	2018-10-23	840.00	
	2018-10-30	125.00	
	02-Oct-18	210.00	
<b>TEXAS DANCE EDUCATORS ASSOC</b>			<b>\$ 1,105.00</b>
	2018-10-11	285.00	
	2018-10-18	285.00	
	2018-10-25	285.00	
	2018-10-30	250.00	
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>\$ 259.00</b>
	2018-10-30	259.00	
<b>TEXAS DEPARTMENT OF STATE HEALTH</b>			<b>\$ 285.00</b>
	2018-10-09	285.00	
<b>TEXAS DEPT OF LICENSING &amp; REGULATION</b>			<b>\$ 675.00</b>
	2018-10-04	630.00	
	2018-10-18	45.00	
<b>TEXAS EDUCATIONAL COLORGUARD ASSOCIATION INC.</b>			<b>\$ 700.00</b>
	2018-10-18	700.00	
<b>TEXAS ELEMENTARY PRINCIPALS &amp; SUPERVISOR</b>			<b>\$ 2,266.74</b>
	2018-10-16	386.00	
	2018-10-30	1,880.74	
<b>TEXAS ENTERPRISES, INC.</b>			<b>\$ 1,224.53</b>
	16-Oct-18	982.37	
	18-Oct-18	242.16	
<b>TEXAS FOREIGN LANGUAGE ASSOCIATION</b>			<b>\$ 3,457.50</b>
	2018-10-02	975.00	
	2018-10-04	532.50	
	2018-10-11	1,200.00	
	2018-10-30	750.00	
<b>TEXAS GUARANTEED STUDENT LOAN CORP</b>			<b>\$ 28,488.55</b>
	2018-10-02	260.81	
	2018-10-16	251.51	
	2018-10-23	27,862.91	
	2018-10-30	113.32	
<b>TEXAS INDUSTRIAL VOCATIONAL ASSN</b>			<b>\$ 359.34</b>
	2018-10-30	359.34	
<b>TEXAS LIBRARY ASSOCIATION</b>			<b>\$ 1,900.00</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TEXAS LOCK & DOOR CLOSER INC	2018-10-16	1,900.00	<u>\$ 5,958.38</u>
	2018-10-04	354.00	
	2018-10-09	115.67	
	2018-10-11	27.00	
	2018-10-18	115.67	
	2018-10-23	514.50	
	2018-10-25	572.60	
	16-Oct-18	248.90	
	18-Oct-18	4,010.04	
TEXAS MUNICIPAL POLICE ASSOCIATION			<u>\$ 308.00</u>
TEXAS MUSIC ADMINISTRATORS CONFERENCE	2018-10-30	308.00	<u>\$ 200.00</u>
TEXAS MUSIC EDUCATORS ASSOCIATION	2018-10-23	200.00	<u>\$ 9,883.00</u>
	2018-10-02	185.00	
	2018-10-04	1,342.00	
	2018-10-09	795.00	
	2018-10-11	1,510.00	
	2018-10-16	1,515.00	
	2018-10-18	270.00	
	2018-10-23	1,840.00	
	2018-10-25	1,046.00	
	2018-10-30	1,380.00	
TEXAS PLASTICS CENTER			<u>\$ 183.75</u>
TEXAS SCHOOL ALLIANCE	2018-10-30	183.75	<u>\$ 21,200.00</u>
TEXAS SCHOOL FOR THE BLIND	2018-10-09	21,200.00	<u>\$ 95.81</u>
TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	2018-10-09	95.81	<u>\$ 1,410.00</u>
TEXAS SKILLS USA	2018-10-09	1,410.00	<u>\$ 325.00</u>
TEXAS STATE COMPTROLLER	2018-10-09	325.00	<u>\$ 25,718.88</u>
TEXAS STATE TEACHERS ASSOCIATION	2018-10-18	25,718.88	<u>\$ 5,575.48</u>
TEXAS WORKERS ALLIANCE, LLC.	2018-10-30	5,575.48	<u>\$ 2,017.29</u>
THAMES, DOYLE	2018-10-30	2,017.29	<u>\$ 283.00</u>
THAMES, JEANNIE C.	2018-10-25	283.00	<u>\$ 105.00</u>
THEATREFOLK LTD	2018-10-11	105.00	<u>\$ 360.00</u>
THERAPY LINKS, INC.	2018-10-23	360.00	<u>\$ 720.00</u>
THRAILKILL, DENNIS	2018-10-11	720.00	<u>\$ 285.00</u>
	2018-10-09	100.00	
	2018-10-18	85.00	
	2018-10-30	100.00	
TIGER SANITATION INC			<u>\$ 8,094.68</u>
TIME INC	2018-10-04	8,094.68	<u>\$ 138.60</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TIME WARNER CABLE	2018-10-30	138.60	<u>\$ 1,663.60</u>
	2018-10-02	158.94	
	2018-10-04	497.27	
	2018-10-16	1,007.39	
TKH DESIGN, INC.			<u>\$ 2,189.30</u>
TODD, JERMAINE	16-Oct-18	2,189.30	<u>\$ 211.30</u>
TOEDT, REBECCA	2018-10-04	211.30	<u>\$ 155.76</u>
	2018-10-09	155.76	
TOGETHER GROUP, LLC			<u>\$ 6,000.00</u>
	2018-10-23	6,000.00	
TOLIVER, TIMOTHY			<u>\$ 56.82</u>
	2018-10-18	56.82	
TOPEKA WEST JROTC BOOSTER CLUB			<u>\$ 60.00</u>
	2018-10-16	60.00	
TORRES, MARY, J.			<u>\$ 95.87</u>
	2018-10-04	95.87	
TORRES, MICHELLE RENEE			<u>\$ 212.20</u>
	2018-10-16	212.20	
TORRES-MAY, HECTOR			<u>\$ 315.00</u>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-30	105.00	
TOSTADO, KALINA K			<u>\$ 105.00</u>
	2018-10-25	105.00	
TOTAL OFFICE SOLUTIONS, LLP.			<u>\$ 216.00</u>
	2018-10-18	216.00	
TOVAR, EARL F.			<u>\$ 105.00</u>
	2018-10-30	105.00	
TOWNSEND PRESS			<u>\$ 126.00</u>
	11-Oct-18	126.00	
TPA OF TEXAS INVESTMENTS, LLC			<u>\$ 252,461.54</u>
	2018-10-09	12,967.81	
	2018-10-30	12,961.71	
	2018-10-31	226,532.02	
TRANE U.S., INC			<u>\$ 13,009.05</u>
	2018-10-30	2,217.32	
	04-Oct-18	3,279.22	
	09-Oct-18	422.61	
	11-Oct-18	1,943.55	
	18-Oct-18	2,626.06	
	23-Oct-18	2,520.29	
TRANSWORLD SYSTEMS, INC.			<u>\$ 485.57</u>
	2018-10-02	157.04	
	2018-10-16	181.95	
	2018-10-30	146.58	
TREE HOUSE, INC.			<u>\$ 20,637.60</u>
	2018-10-04	1,475.40	
	2018-10-11	6,172.50	
	2018-10-16	1,553.60	
	2018-10-18	798.00	
	2018-10-25	6,112.95	
	2018-10-30	265.55	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	02-Oct-18	229.00	
	04-Oct-18	1,801.20	
	09-Oct-18	1,299.80	
	11-Oct-18	247.60	
	16-Oct-18	682.00	
<b>TREVINO, DANIEL</b>			<b>\$ 235.00</b>
	2018-10-02	47.00	
	2018-10-04	47.00	
	2018-10-18	47.00	
	2018-10-23	47.00	
	2018-10-30	47.00	
<b>TREVINO, MICHAEL ANTHONY</b>			<b>\$ 1,053.00</b>
	2018-10-04	286.00	
	2018-10-16	143.00	
	2018-10-25	312.00	
	2018-10-30	312.00	
<b>TRIARCO ARTS &amp; CRAFT INC</b>			<b>\$ 215.24</b>
	2018-10-30	215.24	
<b>TRICO TOWER SERVICE INC</b>			<b>\$ 1,550.00</b>
	2018-10-23	1,550.00	
<b>TRINITY UNIVERSITY</b>			<b>\$ 68,000.00</b>
	2018-10-09	12,000.00	
	02-Oct-18	56,000.00	
<b>TRIPLE S STEEL SUPPLY CO</b>			<b>\$ 124.50</b>
	2018-10-16	124.50	
<b>TROXELL COMMUNICATIONS, INC.</b>			<b>\$ 123,452.91</b>
	2018-10-09	94.00	
	2018-10-16	1,439.00	
	2018-10-18	900.00	
	2018-10-23	7,215.00	
	2018-10-25	18,115.94	
	2018-10-30	39,847.00	
	02-Oct-18	556.00	
	04-Oct-18	134.97	
	09-Oct-18	1,400.00	
	11-Oct-18	7,587.00	
	16-Oct-18	790.00	
	18-Oct-18	5,747.00	
	23-Oct-18	39,349.00	
	25-Oct-18	278.00	
<b>TRT DEVELOPMENT COMPANY AUSTIN</b>			<b>\$ 1,082.64</b>
	2018-10-18	1,082.64	
<b>TSCHIRHART, JEAN</b>			<b>\$ 210.00</b>
	2018-10-30	210.00	
<b>TSCHIRHART, ORVILLE</b>			<b>\$ 210.00</b>
	2018-10-18	210.00	
<b>TURNER CONSTRUCTION COMPANY</b>			<b>\$ 295,970.70</b>
	2018-10-18	295,970.70	
<b>TURNITIN, LLC.</b>			<b>\$ 13,454.50</b>
	2018-10-30	13,454.50	
<b>TXDOT</b>			<b>\$ 233.73</b>
	2018-10-04	45.71	
	2018-10-11	150.18	
	2018-10-25	37.84	
<b>TYLER TECHNOLOGIES INC</b>			<b>\$ 445,644.59</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TYSON FOODS INC.</b>	2018-10-09	445,644.59	<b>\$ 51,020.00</b>
	2018-10-11	28,870.00	
	2018-10-18	7,200.00	
	2018-10-23	14,950.00	
<b>U S SCHOOL SUPPLY INC</b>			<b>\$ 183.85</b>
<b>U.S. BANK NATIONAL ASSOCIATION</b>	2018-10-30	183.85	<b>\$ 900.00</b>
<b>ULINE</b>	2018-10-25	900.00	<b>\$ 415.00</b>
	2018-10-25	88.98	
	16-Oct-18	154.74	
	18-Oct-18	171.28	
<b>UMHOFER, DONNA L</b>			<b>\$ 26.05</b>
<b>UNIFIRST CORPORATION</b>	2018-10-02	26.05	<b>\$ 11,602.85</b>
	2018-10-04	2,042.22	
	2018-10-09	2,428.92	
	2018-10-11	247.28	
	2018-10-16	10.80	
	2018-10-18	340.57	
	2018-10-23	10.80	
	2018-10-25	145.97	
	2018-10-30	4,541.54	
	02-Oct-18	1,626.66	
	04-Oct-18	67.26	
	11-Oct-18	68.54	
	18-Oct-18	72.29	
<b>UNIPAK CORP.</b>			<b>\$ 18,708.48</b>
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>	2018-10-25	18,708.48	<b>\$ 7,369,663.84</b>
<b>UNITED INDEPENDENT SCHOOL DIST</b>	2018-10-31	7,369,663.84	<b>\$ 87.00</b>
<b>UNITED PARCEL SERVICE</b>	09-Oct-18	87.00	<b>\$ 535.91</b>
	2018-10-16	162.23	
	2018-10-25	373.68	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 6,261.27</b>
	2018-10-25	239.97	
	2018-10-30	562.74	
	11-Oct-18	2,162.17	
	18-Oct-18	2,344.87	
	25-Oct-18	951.52	
<b>UNITED SEATING AND MOBILITY, LLC.</b>			<b>\$ 1,783.80</b>
<b>UNITED STATES ACADEMIC DECATHLON</b>	18-Oct-18	1,783.80	<b>\$ 3,847.60</b>
	02-Oct-18	3,383.60	
	11-Oct-18	464.00	
<b>UNITED STATES DEPARTMENT OF EDUCATION</b>			<b>\$ 33,305.73</b>
	2018-10-02	2,513.27	
	2018-10-16	2,721.73	
	2018-10-23	25,160.73	
	2018-10-30	2,910.00	
<b>UNITED STATES POSTAL SERVICE</b>			<b>\$ 36,635.00</b>
	2018-10-02	3,500.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-09	1,350.00	
	2018-10-11	250.00	
	2018-10-18	1,100.00	
	2018-10-30	30,435.00	
<b>UNITY LODGING LLC</b>			<b>\$ 1,040.04</b>
	2018-10-30	1,040.04	
<b>UNIVERSITY OF HOUSTON</b>			<b>\$ 1,250.00</b>
	2018-10-09	1,250.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN</b>			<b>\$ 7,127.75</b>
	2018-10-09	170.00	
	2018-10-16	2,440.00	
	2018-10-23	79.00	
	2018-10-25	564.25	
	2018-10-30	3,874.50	
<b>UNIVERSITY OF TEXAS HEALTH SCIENCE</b>			<b>\$ 1,175.27</b>
	2018-10-16	1,175.27	
<b>UNIVERSITY OF THE INCARNATE WORD</b>			<b>\$ 630.00</b>
	2018-10-04	630.00	
<b>UNO FOODS INC.</b>			<b>\$ 38,104.80</b>
	2018-10-09	38,104.80	
<b>UNUM LIFE INSURANCE COMPANY OF AMERICA</b>			<b>\$ 147,598.36</b>
	2018-10-30	147,598.36	
<b>UNUM/VWB</b>			<b>\$ 45,755.91</b>
	2018-10-31	45,755.91	
<b>URDIALES, MICHAEL A.</b>			<b>\$ 325.00</b>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-18	115.00	
<b>URDIALES, ZACHARY</b>			<b>\$ 430.00</b>
	2018-10-04	105.00	
	2018-10-11	105.00	
	2018-10-18	115.00	
	2018-10-30	105.00	
<b>URESTI, RICHARD H.</b>			<b>\$ 140.00</b>
	2018-10-11	140.00	
<b>US FOODS INC</b>			<b>\$ 22,204.76</b>
	2018-10-02	169.50	
	2018-10-09	10,776.30	
	2018-10-18	1,834.98	
	2018-10-30	9,423.98	
<b>UTILITY MANAGEMENT SERVICES</b>			<b>\$ 1,450.00</b>
	2018-10-02	1,450.00	
<b>VALADEZ, ISAAC</b>			<b>\$ 285.00</b>
	2018-10-23	115.00	
	2018-10-30	170.00	
<b>VALDEZ, ZELDA J.</b>			<b>\$ 177.00</b>
	2018-10-11	177.00	
<b>VALDEZ-DUARTE, ANITA</b>			<b>\$ 62.84</b>
	2018-10-11	62.84	
<b>VAN SLAMBROUCK, ANNETTE</b>			<b>\$ 104.86</b>
	2018-10-30	104.86	
<b>VAN WINKLE, DON</b>			<b>\$ 723.70</b>
	2018-10-16	113.85	
	2018-10-30	609.85	
<b>VANCE, CATHY D.</b>			<b>\$ 55.81</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
VANDERMEER, JOHN	2018-10-18	55.81	<u>\$ 130.00</u>
VANEK, SCOTT	2018-10-25	130.00	<u>\$ 320.00</u>
VARGAS, DOROTHY SUE	2018-10-11	320.00	<u>\$ 85.00</u>
VARGAS, SUSAN E	2018-10-09	85.00	<u>\$ 306.67</u>
VARSIY BRANDS HOLDING COMPANY INC	2018-10-16	306.67	<u>\$ 33,499.26</u>
	2018-10-18	720.00	
	2018-10-25	8,697.50	
	2018-10-30	680.32	
	04-Oct-18	2,380.00	
	09-Oct-18	2,590.64	
	11-Oct-18	6,698.81	
	16-Oct-18	2,870.15	
	18-Oct-18	5,596.40	
	23-Oct-18	420.00	
	25-Oct-18	2,845.44	
VARSIY SPIRIT CORP			<u>\$ 4,505.00</u>
	2018-10-02	2,750.00	
	2018-10-16	1,755.00	
VASQUEZ III, RUBEN M.			<u>\$ 95.00</u>
VASQUEZ, DAVID	2018-10-11	95.00	<u>\$ 245.00</u>
	2018-10-09	160.00	
	2018-10-18	85.00	
VASQUEZ, JENNIFER			<u>\$ 95.87</u>
VASQUEZ, RUBEN	2018-10-18	95.87	<u>\$ 285.00</u>
	2018-10-09	85.00	
	2018-10-18	100.00	
	2018-10-30	100.00	
VASQUEZ, SAMUEL			<u>\$ 595.00</u>
	2018-10-09	100.00	
	2018-10-11	95.00	
	2018-10-18	100.00	
	2018-10-30	300.00	
VECNA TECHNOLOGIES INC			<u>\$ 2,987.82</u>
	2018-10-11	2,987.82	
VELA, SARAH, N.			<u>\$ 102.84</u>
	2018-10-09	102.84	
VELASQUEZ, FRANCES V			<u>\$ 20.87</u>
	2018-10-18	20.87	
VELTRI, ELINA			<u>\$ 53.68</u>
	2018-10-09	53.68	
VERA, YVONNE			<u>\$ 319.82</u>
	2018-10-30	319.82	
VERASTIQUI, ROBERT			<u>\$ 280.00</u>
	2018-10-02	280.00	
VERITIV OPERATING COMPANY			<u>\$ 14,338.20</u>
	2018-10-23	118.20	
	2018-10-25	14,220.00	
VERNIER SOFTWARE			<u>\$ 1,764.71</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	04-Oct-18	1,650.71	
	16-Oct-18	114.00	
<b>VERTIZ JR., VICTOR</b>			<b>\$ 430.00</b>
	2018-10-09	105.00	
	2018-10-23	115.00	
	2018-10-30	210.00	
<b>VERTIZ, DANIEL R</b>			<b>\$ 115.00</b>
	2018-10-23	115.00	
<b>VIA METROPOLITAN TRANSIT</b>			<b>\$ 546.00</b>
	2018-10-30	546.00	
<b>VILLALOBOS, DANIEL</b>			<b>\$ 105.00</b>
	2018-10-30	105.00	
<b>VILLARREAL, ROBERT</b>			<b>\$ 188.00</b>
	2018-10-04	47.00	
	2018-10-09	47.00	
	2018-10-11	94.00	
<b>VILLARREAL, ROBERT C</b>			<b>\$ 300.00</b>
	2018-10-30	300.00	
<b>VILLATORO, VICKI</b>			<b>\$ 280.00</b>
	2018-10-18	80.00	
	2018-10-23	120.00	
	2018-10-25	80.00	
<b>VOLLMAR, FERDINAND W.</b>			<b>\$ 3,500.00</b>
	11-Oct-18	3,500.00	
<b>VOLZ, ROBERT H</b>			<b>\$ 390.00</b>
	2018-10-02	95.00	
	2018-10-23	95.00	
	2018-10-30	200.00	
<b>VORPAHL, KENNETH</b>			<b>\$ 205.00</b>
	2018-10-16	105.00	
	2018-10-30	100.00	
<b>VOYAGER SOPRIS LEARNING INC</b>			<b>\$ 11,917.42</b>
	2018-10-04	9,600.00	
	2018-10-11	1,931.60	
	2018-10-25	58.18	
	11-Oct-18	327.64	
<b>VWR FUNDING, INC.</b>			<b>\$ 499.33</b>
	2018-10-25	499.33	
<b>VWR INTERNATIONAL CO.</b>			<b>\$ 585.20</b>
	2018-10-25	585.20	
<b>W.R. GRIGGS CONSTRUCTION CO.</b>			<b>\$ 443,339.00</b>
	2018-10-23	443,339.00	
<b>W.W. GRAINGER, INC.</b>			<b>\$ 25,613.96</b>
	2018-10-16	1,091.90	
	2018-10-23	5,902.70	
	2018-10-25	2,661.19	
	2018-10-30	7,422.29	
	09-Oct-18	1,867.25	
	11-Oct-18	4,747.07	
	18-Oct-18	1,921.56	
<b>WAGNER, KATE</b>			<b>\$ 550.00</b>
	2018-10-16	550.00	
<b>WAGNER, WADE</b>			<b>\$ 180.00</b>
	2018-10-11	180.00	
<b>WAINER, WILLIAM J.</b>			<b>\$ 138.75</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WALKER, ROSE M	2018-10-09	138.75	<u>\$ 103.23</u>
WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	2018-10-04	103.23	<u>\$ 54,675.59</u>
WARD, BRENDA KAYE	2018-10-09	49,347.24	
	2018-10-18	5,328.35	<u>\$ 107.00</u>
WARD, MARYANNE	2018-10-30	107.00	<u>\$ 750.00</u>
WARZECHA, JENNIFER	2018-10-30	750.00	<u>\$ 94.89</u>
WATCH DOGS USA INCORPORATED	2018-10-04	19.89	
	2018-10-09	75.00	<u>\$ 55.63</u>
WATSON, REBECCA	2018-10-04	55.63	<u>\$ 2,815.00</u>
WATTS EQUIPMENT INC.	16-Oct-18	2,815.00	<u>\$ 2,046.41</u>
WAY II., LACY D	2018-10-16	662.31	
	2018-10-25	499.40	
	11-Oct-18	884.70	<u>\$ 110.91</u>
WEBBER LLC	2018-10-09	110.91	<u>\$ 705,535.00</u>
WELCH, BRIANNA T.	2018-10-04	398,045.00	
	2018-10-23	307,490.00	<u>\$ 101.32</u>
WELDON, WILLIAMS & LICK, INC.	2018-10-04	101.32	<u>\$ 271.12</u>
WENZLAFF, MIRANDA	18-Oct-18	271.12	<u>\$ 82.40</u>
WESLEY, MCFARLAND	2018-10-18	82.40	<u>\$ 529.83</u>
WEST MUSIC CO	2018-10-04	178.57	
	2018-10-23	351.26	<u>\$ 54,046.34</u>
WEST SAFETY SERVICES, INC.	2018-10-23	5,173.87	
	2018-10-25	46,808.99	
	2018-10-30	1,293.49	
	11-Oct-18	700.00	
	16-Oct-18	69.99	<u>\$ 3,749.60</u>
WEST, LARRY	2018-10-25	3,749.60	<u>\$ 100.00</u>
WESTERN PSYCHOLOGICAL SERVICES	2018-10-30	100.00	<u>\$ 4,794.00</u>
WESTONE LABORATORIES	2018-10-09	1,879.00	
	09-Oct-18	2,915.00	<u>\$ 80.00</u>
WGI, SPORT OF THE ARTS	2018-10-23	80.00	<u>\$ 335.00</u>
WHEELER, ROBERT L	2018-10-23	335.00	<u>\$ 220.00</u>
	2018-10-04	105.00	
	2018-10-11	115.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WHITE, BARBARA CLAIRE			<u>\$ 221.65</u>
	2018-10-16	221.65	
WHITTEMORE, CHRISTOPHER EDWARD			<u>\$ 225.00</u>
	2018-10-02	110.00	
	2018-10-18	115.00	
WICKER, JOSEPH			<u>\$ 105.00</u>
	2018-10-09	105.00	
WIEMERS, ROBERT			<u>\$ 275.00</u>
	2018-10-04	65.00	
	2018-10-09	105.00	
	2018-10-16	105.00	
WILKINSON, MARY E			<u>\$ 628.26</u>
	2018-10-25	249.38	
	04-Oct-18	157.50	
	11-Oct-18	221.38	
WILKS, JUSTIN PAUL			<u>\$ 105.00</u>
	2018-10-11	105.00	
WILLIAMS, CLAYTON			<u>\$ 65.00</u>
	2018-10-02	65.00	
WILLIAMSON JR., WILLIAMS S.			<u>\$ 329.00</u>
	2018-10-02	47.00	
	2018-10-04	47.00	
	2018-10-11	94.00	
	2018-10-23	94.00	
	2018-10-30	47.00	
WILLIAMSON, STEPHAN			<u>\$ 141.00</u>
	2018-10-02	47.00	
	2018-10-11	47.00	
	2018-10-23	47.00	
WILSON, GUY RANDOLPH			<u>\$ 125.00</u>
	2018-10-09	125.00	
WILSON, KEVIN E			<u>\$ 243.23</u>
	2018-10-18	243.23	
WINDHAM PROFESSIONAL, INC.			<u>\$ 155.14</u>
	2018-10-02	54.02	
	2018-10-16	58.87	
	2018-10-30	42.25	
WINFIELD SOLUTIONS, LLC			<u>\$ 704.48</u>
	09-Oct-18	251.00	
	16-Oct-18	453.48	
WINTERS, BRENDA LYNN			<u>\$ 20.00</u>
	2018-10-30	20.00	
WITTE, SHELLEY			<u>\$ 135.00</u>
	2018-10-09	135.00	
WMK LLC			<u>\$ 4,764.43</u>
	2018-10-04	1,312.86	
	2018-10-25	1,852.61	
	11-Oct-18	1,598.96	
WOLLER, KATHERINE			<u>\$ 7.00</u>
	2018-10-18	7.00	
WOODARD, LINDA			<u>\$ 51.28</u>
	2018-10-11	51.28	
WOODARD, THOMAS E			<u>\$ 65.00</u>
	2018-10-11	65.00	
WOODHOUSE, DEBORAH			<u>\$ 101.70</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WOODRUFF, GERALD	2018-10-04	101.70	<u>\$ 125.00</u>
WOODS, BRIAN	2018-10-11	125.00	<u>\$ 1,824.77</u>
WOODS, SCOTT A.	2018-10-11	1,824.77	<u>\$ 315.00</u>
	2018-10-04	105.00	
	2018-10-11	105.00	
WOODWIND & BRASSWIND, INC.	2018-10-30	105.00	<u>\$ 157.77</u>
	2018-10-25	157.77	
WORKBOOK PUBLISHING			<u>\$ 134.10</u>
	11-Oct-18	134.10	
WORLD POINT E C C INC			<u>\$ 274.84</u>
	18-Oct-18	274.84	
WOW BRANDING, LLC			<u>\$ 2,599.89</u>
	09-Oct-18	2,599.89	
WRICO CORPORATION			<u>\$ 2,475.00</u>
	11-Oct-18	2,475.00	
WRIGHT, AUSTIN			<u>\$ 305.00</u>
	2018-10-23	305.00	
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			<u>\$ 245.00</u>
	2018-10-16	245.00	
YARBER, MARK			<u>\$ 315.17</u>
	2018-10-23	156.14	
	2018-10-30	159.03	
YARBROUGH, TIMOTHY			<u>\$ 125.00</u>
	2018-10-18	125.00	
YASGER, THERESA			<u>\$ 77.72</u>
	2018-10-04	77.72	
YBARRA, MIGUEL A.			<u>\$ 280.00</u>
	2018-10-18	100.00	
	2018-10-25	75.00	
	2018-10-30	105.00	
YEWNO, INC			<u>\$ 1,500.00</u>
	2018-10-25	1,500.00	
YIM, JENNY			<u>\$ 54.50</u>
	2018-10-11	54.50	
YODER, PAUL ALLAN			<u>\$ 320.00</u>
	2018-10-02	110.00	
	2018-10-18	105.00	
	2018-10-30	105.00	
YOUCANBOOKME LTD			<u>\$ 226.80</u>
	2018-10-30	226.80	
YOUNG, KIMBERLY			<u>\$ 200.94</u>
	2018-10-16	60.60	
	2018-10-18	140.34	
YOUTH LIGHT INC			<u>\$ 2,975.64</u>
	2018-10-30	2,975.64	
YUMI ICE CREAM CO, INC			<u>\$ 38,768.64</u>
	2018-10-04	38,768.64	
YUNGER, DONALD C			<u>\$ 94.00</u>
	2018-10-09	47.00	
	2018-10-18	47.00	
YZAGUIRRE, GILBERT			<u>\$ 300.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	2018-10-11	100.00	
	2018-10-18	100.00	
	2018-10-30	100.00	
<b>ZALDIVAR, JACK</b>			<b>\$ 355.00</b>
	2018-10-09	85.00	
	2018-10-30	270.00	
<b>ZAMARRIPA, ROBERT</b>			<b>\$ 95.48</b>
	2018-10-09	95.48	
<b>ZAMARRIPA, STEPHANIE</b>			<b>\$ 98.75</b>
	2018-10-04	98.75	
<b>ZAMORA II, ROBERT L.</b>			<b>\$ 94.00</b>
	2018-10-09	47.00	
	2018-10-23	47.00	
<b>ZAMUDIO, LILIA</b>			<b>\$ 94.77</b>
	2018-10-16	46.98	
	2018-10-23	47.79	
<b>ZANER - BLOSER EDUCATIONAL PUBLISHERS</b>			<b>\$ 2,287.47</b>
	2018-10-11	2,287.47	
<b>ZAPATA, ADOLFO</b>			<b>\$ 280.00</b>
	2018-10-11	280.00	
<b>ZAPATA, LAWERENCE</b>			<b>\$ 195.00</b>
	2018-10-30	195.00	
<b>ZAVALA JR., ELIASAR</b>			<b>\$ 280.00</b>
	2018-10-16	175.00	
	2018-10-30	105.00	
<b>ZAVALA, MICHAEL</b>			<b>\$ 315.00</b>
	2018-10-04	105.00	
	2018-10-30	210.00	
<b>ZB, NATIONAL ASSOCIATION</b>			<b>\$ 275.00</b>
	2018-10-25	275.00	
<b>Z'S MUSICAL L.P.</b>			<b>\$ 150.00</b>
	2018-10-09	150.00	
<b>ZUNIGA, PAUL</b>			<b>\$ 151.94</b>
	2018-10-09	151.94	
<b>Grand Total</b>			<b>\$ 52,382,346.90</b>