



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
37 FORCE SUPPORT SQUADRON	02/14/2020	1,000.00
37 FORCE SUPPORT SQUADRON	02/21/2020	3,750.00
4IMPRINT, INC.	02/28/2020	713.98
5205 LIMITED PARTNERSHIP	02/21/2020	1,037.50
A-1 SPORTS CENTER INC.	02/14/2020	660.00
AARON, WILBERT LEE, JR.	02/14/2020	305.00
AARON, WILBERT LEE, JR.	02/21/2020	135.00
ABBIE N. FRANCIS	02/07/2020	384.88
ABBIE N. FRANCIS	02/28/2020	337.81
ABBOTT, BRYAN E	02/14/2020	115.00
ABBOTT, BRYAN E	02/28/2020	115.00
ABC SUPPLY CO	02/28/2020	204.00
ABREGO, MELISSA	02/07/2020	163.33
ABSOLUTELY DELICIOUS	02/07/2020	849.50
ABUNDIS, ADRIANA	02/07/2020	127.48
ACADEMY FOR URBAN SCHOOL	02/14/2020	16,000.00
ACCELERATE LEARNING, INC.	02/21/2020	14,277.60
ACCOUNTABLE HEALTHCARE	02/14/2020	6,018.10
ACCOUNTABLE HEALTHCARE	02/21/2020	900.00
ACE MART RESTAURANT	02/07/2020	259.29
ACE MART RESTAURANT	02/14/2020	1,271.17
ACE MART RESTAURANT	02/21/2020	458.72
ACE MART RESTAURANT	02/28/2020	2,871.29
ACET	02/28/2020	790.00
ACEVEDO, DESIRAE	02/07/2020	132.00
ACEVEDO, DESIRAE	02/21/2020	137.50
ACME SAFE & LOCK CO.	02/21/2020	235.00
ACSI	02/26/2020	617.62
ACUNA, MONICA	02/07/2020	2,243.00
ADAN, JENNIFER	02/07/2020	129.54
ADAN, JENNIFER	02/28/2020	54.93
ADMINISTRACION PARA EL	02/26/2020	1,197.68
ADVANCED DETECTION	02/07/2020	5,857.74
ADVANCED DETECTION	02/14/2020	814.49
ADVANCED DETECTION	02/21/2020	39,676.00
ADVANCED DETECTION	02/28/2020	2,675.97
AEHS, INC.	02/28/2020	12,640.00
AETNA INC.	02/12/2020	8,773.35
AETNA LIFE INSURANCE CO.	02/05/2020	65,607.74
AETNA LIFE INSURANCE CO.	02/11/2020	59,291.84
AETNA LIFE INSURANCE CO.	02/20/2020	73,843.30
AETNA LIFE INSURANCE CO.	02/27/2020	57,588.08
AETNA LIFE INSURANCE COMPANY	02/21/2020	38,789.42
AFFORDABLE COMPUTER PROD INC	02/07/2020	1,699.18
AFFORDABLE COMPUTER PROD INC	02/21/2020	456.45
AGIS, MICHAEL ANTHONY JR.	02/07/2020	65.00
AGUIRRE, JUAN	02/07/2020	780.00
AHL, EDWIN	02/14/2020	115.00



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AHL, EDWIN	02/28/2020	115.00
AIRGAS-SOUTHWEST, INC.	02/21/2020	70.70
AIRWAVE RADIO, INC.	02/21/2020	226.00
ALAMO ARCHITECTS, INC.	02/21/2020	28,442.86
ALAMO CITY GOLF CARS, INC.	02/14/2020	1,102.00
ALAMO COMMUNITY COLLEGE	02/14/2020	41,666.67
ALAMO COMMUNITY COLLEGE	02/21/2020	143,764.74
ALAMO CRANE SERVICE, INC.	02/28/2020	297.00
ALAMO ENVIRONMENTAL, INC.	02/07/2020	14,270.00
ALAMO HEIGHTS I.S.D.	02/07/2020	150.00
ALAMO HEIGHTS I.S.D.	02/21/2020	150.00
ALAMO MUSIC CENTER, INC.	02/14/2020	256.00
ALAMO REGIONAL ACADEMY OF	02/07/2020	140.00
ALAMO RMC ENTERPRISES, LLC	02/07/2020	1,761.00
ALAMO RMC ENTERPRISES, LLC	02/21/2020	145.00
ALAMO WELDING AND	02/07/2020	5,000.00
ALAMO WELDING AND	02/28/2020	3,832.00
ALAMODOME	02/14/2020	315.00
ALANIS-GARCIA, ERIKA E.	02/14/2020	154.04
ALDAY, ESMERALDA	02/07/2020	50.35
ALDAY, ESMERALDA	02/21/2020	226.55
ALDAZ, ELENA P.	02/07/2020	19.66
ALEMAN, ALEX J.	02/21/2020	75.00
ALERT SERVICES, INC.	02/07/2020	4,626.56
ALERT SERVICES, INC.	02/14/2020	850.49
ALERT SERVICES, INC.	02/21/2020	1,918.08
ALERT SERVICES, INC.	02/28/2020	2,311.98
ALHAMDAN-FLORES, TANYA	02/07/2020	47.17
ALHASSAN, AARON	02/14/2020	115.00
ALL AMERICAN SPORTS CORP.	02/07/2020	3,345.63
ALL AMERICAN SPORTS CORP.	02/14/2020	1,080.50
ALL AMERICAN SPORTS CORP.	02/21/2020	2,399.20
ALL AMERICAN SPORTS CORP.	02/28/2020	451.25
ALL IN LEARNING	02/21/2020	7,300.00
ALL SOURCE RECRUITING GRP INC.	02/07/2020	1,920.00
ALL SOURCE RECRUITING GRP INC.	02/14/2020	2,400.00
ALL SOURCE RECRUITING GRP INC.	02/21/2020	2,400.00
ALL SOURCE RECRUITING GRP INC.	02/28/2020	2,400.00
ALLEN & ALLEN INC	02/21/2020	117.50
ALLEN, MISHALEEN	02/07/2020	223.47
ALLEN, ROBERT SCOTT	02/28/2020	1,800.00
ALLIED FIRE PROTECTION-SA, LP	02/14/2020	5,769.00
ALLIED FIRE PROTECTION-SA, LP	02/28/2020	455.00
ALMAGUER, DENISE U	02/07/2020	92.63
ALMARAZ, RACHEL	02/28/2020	7.48
ALPHA BUIDING CORPORATION	02/21/2020	26,725.00
ALPHA FOODS COMPANY	02/07/2020	103,161.60
ALSPAUGH, RALPH	02/07/2020	93.25



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ALSPAUGH, RALPH	02/14/2020	54.50
ALSPAUGH, RALPH	02/21/2020	109.00
ALTEX ELECTRONICS INC	02/07/2020	113.34
ALTEX ELECTRONICS INC	02/21/2020	106.80
ALTEX ELECTRONICS INC	02/28/2020	1,139.39
ALUMINUM ATHLETIC EQUIPMENT CO	02/28/2020	54.30
ALVA, LOUIS	02/07/2020	385.00
ALVA, LOUIS	02/28/2020	1,245.00
ALVARADO, JUAN D.	02/07/2020	53.52
ALVARADO, JULIA	02/07/2020	100.00
ALVARADO, MARGIE	02/28/2020	37.95
ALVAREZ, LUCERO	02/28/2020	87.65
ALVIAR, DIANE	02/21/2020	150.00
AMC-RIVER CENTER THEATERS	02/21/2020	205.00
AMCON CONTROLS, INC.	02/07/2020	3,345.62
AMCON CONTROLS, INC.	02/14/2020	2,460.52
AMCON CONTROLS, INC.	02/28/2020	5,856.47
AMEGY BANK NATIONAL ASSN	02/12/2020	42,498,368.03
AMERI-FORM	02/07/2020	25,070.56
AMERICA TEAM SPORTS LLC	02/14/2020	323.45
AMERICA TEAM SPORTS LLC	02/21/2020	94.75
AMERICA TEAM SPORTS LLC	02/28/2020	1,078.00
AMERICAN AIRLINES INC	02/28/2020	22,252.65
AMERICAN EDUCATIONAL	02/14/2020	455.00
AMERICAN FEDERATION	02/14/2020	250.00
AMERICAN HEART ASSOCIATION	02/07/2020	628.80
AMERICAN MONTESSORI	02/14/2020	3,235.00
AMERICAN READING COMPANY, INC.	02/14/2020	2,900.00
AMERICAN SAFETY COUNCIL, INC	02/21/2020	310.00
AMERICAN STUDENT ASSISTANCE	02/26/2020	444.54
AMERICAN TRAFFIC SOLUTIONS INC	02/21/2020	77,771.47
AMGREEN-KARENA HOTEL PART. LTD	02/14/2020	500.00
AMIR, NANCY	02/14/2020	310.00
ANDERSON, CHAD	02/21/2020	91.08
ANDERSON, REBECCA A.	02/14/2020	165.00
ANDERSON, RONALD D	02/21/2020	600.00
ANDY'S AUTO AND BUS AIR	02/07/2020	494.00
ANESCO AV TECH	02/07/2020	3,548.90
ANESCO AV TECH	02/14/2020	1,243.45
ANESCO AV TECH	02/21/2020	3,389.70
ANESCO AV TECH	02/28/2020	1,187.70
ANGUIANO, ALLEN	02/14/2020	115.00
ANGUIANO, SONIA	02/28/2020	47.55
APPLE COMPUTER, INC.	02/07/2020	34,058.00
APPLE COMPUTER, INC.	02/14/2020	5,152.00
APPLE COMPUTER, INC.	02/21/2020	127,016.90
APPLE COMPUTER, INC.	02/28/2020	29,889.95
APPLE SEVEN SVCS RICHMOND, INC	02/28/2020	652.61



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ARCE, JOHN	02/07/2020	40.90
ARCE, JOHN	02/14/2020	103.70
ARELLANO, AARON	02/28/2020	95.00
ARELLANO, MONICA	02/28/2020	144.09
ARESPE, AMY	02/07/2020	107.30
AREVALOS, REGAN	02/28/2020	879.00
ARIAS & ASSOCIATES INC.	02/07/2020	718.00
ARISMELENDEZ, CATHERINE ALYSE	02/07/2020	85.00
ARIZONA STATE UNIVERSITY	02/21/2020	400.00
ARREDONDO, ADRIANNA	02/28/2020	49.97
ARRIBA INVESTMENTS	02/07/2020	151.18
ART CENTER ENTERTAINMENT	02/14/2020	864.00
ART CENTER ENTERTAINMENT	02/28/2020	960.00
ARZAMENDI, REGINA	02/28/2020	42.50
ASCD	02/07/2020	2,828.87
ASSESSMENT INTERVENTION MGMT,	02/07/2020	6,056.00
ASSESSMENT INTERVENTION MGMT,	02/14/2020	5,032.50
ASSESSMENT INTERVENTION MGMT,	02/28/2020	11,820.17
ASSOC FOR EDU FINANCE & POLICY	02/14/2020	450.00
ASSOCIATES FOR EDUCATIONAL	02/07/2020	7,500.00
ASSOCIATES FOR EDUCATIONAL	02/21/2020	15,000.00
ASSOCIATION FOR POSITIVE	02/14/2020	3,850.00
ASSOCIATION OF CERTIFIED FRAUD	02/14/2020	35.00
ASSOCIATION OF CERTIFIED FRAUD	02/28/2020	475.00
ASSOCIATION OF TEXAS	02/07/2020	136.63
ASSOCIATION OF TEXAS	02/26/2020	5,590.40
ASTORGA, MARIA ANGELICA	02/07/2020	64.23
AT&T	02/07/2020	52,387.55
AT&T	02/14/2020	166.40
AT&T	02/21/2020	3,775.65
AT&T	02/28/2020	2,656.19
AT&T SERVICES INC	02/14/2020	300.00
AUDIO VISUAL AIDS CORP.	02/28/2020	447.00
AUGELLO, MICHELLE	02/07/2020	44.05
AUSTIN AREA ASSOCIATION FOR	02/14/2020	160.00
AUSTIN I. S. D. ATHLETICS	02/28/2020	280.00
AUSTIN NORTH CENTRAL	02/28/2020	430.68
AUSTIN TURF & TRACTOR	02/21/2020	444.97
AUSTIN, TORI	02/21/2020	439.50
AUSTIN, TORI	02/28/2020	178.27
AVALON MOTOR COACHES LLC	02/07/2020	2,552.00
AVILA, ESPERANZA	02/14/2020	1,156.00
AVILA, ESPERANZA	02/28/2020	1,581.00
AVILA, OLIVIA	02/07/2020	51.04
AYALA, MARCO	02/07/2020	85.00
AYALA, MARCO	02/21/2020	85.00
AYALA, PAUL	02/21/2020	100.00
AYRES, KATHI	02/07/2020	8,465.63



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AYRES, KATHI	02/14/2020	7,785.00
AYRES, KATHI	02/21/2020	1,856.25
AYRES, KATHI	02/28/2020	8,865.00
B & H FOTO & ELECTRONICS CORP.	02/14/2020	1,282.70
B & H FOTO & ELECTRONICS CORP.	02/28/2020	410.64
B & M LIMITED PARTNERSHIP	02/07/2020	26,434.30
B & M LIMITED PARTNERSHIP	02/14/2020	25,753.91
B & M LIMITED PARTNERSHIP	02/21/2020	13,009.04
B & M LIMITED PARTNERSHIP	02/28/2020	7,389.18
B-INSPIRED HOTELS LTD	02/07/2020	228.90
BADGE-A-MINIT, LTD INC	02/28/2020	167.80
BADGEMAN PROMOTIONAL PROD LLC	02/14/2020	4,574.15
BADGEMAN PROMOTIONAL PROD LLC	02/21/2020	2,327.97
BADGEMAN PROMOTIONAL PROD LLC	02/28/2020	627.00
BAKER DISTRIBUTING COMPANY	02/28/2020	4,381.69
BALANCIERE, ROBIN	02/07/2020	42.86
BALANCIERE, ROBIN	02/28/2020	110.80
BALLE, CYNTHIA	02/07/2020	133.93
BALLOOMS OF SAN ANTONIO LLC	02/28/2020	405.00
BANCHY, KENDRA J.	02/14/2020	221.32
BAND SHOPPE	02/14/2020	617.10
BAND SHOPPE	02/28/2020	1,314.45
BANDERA ISD	02/14/2020	375.00
BANK OF TEXAS	02/14/2020	1,224,133.45
BANKSON GROUP LTD	02/07/2020	2,854.60
BANKSON GROUP LTD	02/14/2020	702.75
BAPTISTE, LINDON	02/14/2020	85.00
BARBOZA, ARTHUR	02/21/2020	85.00
BARBOZA, JULIA	02/28/2020	288.48
BARNES & NOBLE	02/07/2020	2,290.12
BARNES & NOBLE	02/14/2020	43,166.17
BARNES & NOBLE	02/21/2020	5,482.28
BARNES & NOBLE	02/28/2020	2,317.19
BARRAZA, LUZ ALEJANDRA	02/21/2020	33.36
BARRAZA, LUZ ALEJANDRA	02/28/2020	229.31
BARRERA, ADRIANA	02/07/2020	37.36
BARRIENTOS, OLGA I.	02/07/2020	132.00
BARRIENTOS, OLGA I.	02/21/2020	137.50
BARTLETT COCKE, L.P.	02/07/2020	3,973,239.58
BARTLETT COCKE, L.P.	02/21/2020	1,412,804.68
BARTLETT COCKE, L.P.	02/28/2020	1,155,899.20
BEACON'S INC	02/07/2020	1,061.06
BEARCOM OPERATING LLC	02/28/2020	166.80
BEASLEY TIRE SVC HOUSTON INC	02/21/2020	1,412.40
BECKWITH ELECTRONIC	02/14/2020	1,299.35
BECKWITH ELECTRONIC	02/28/2020	25,604.25
BEEBE, FREDERICK	02/21/2020	85.00
BELINFANTE, KENNETH	02/14/2020	85.00



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BELL, GLENN	02/07/2020	85.00
BENAVIDEZ, DANIELA MORALES	02/07/2020	100.00
BENNETT, RACHEL	02/07/2020	95.00
BENSON, MICHAEL ALLEN	02/14/2020	150.00
BERGMAN, ANNETTE	02/07/2020	85.00
BERGMAN, ANNETTE	02/21/2020	85.00
BERLIN, MAX J.	02/07/2020	210.00
BERMEA, AMADOR MAYO	02/28/2020	95.00
BERNARD, HEATHER MARIE	02/21/2020	44.32
BEST PLUMBING SPECIALTIES	02/21/2020	9,993.96
BEXAR CO. FOR THE PERF. ARTS	02/14/2020	46,285.77
BEXAR COUNTY JUVENILE	02/21/2020	5,162.30
BEXAR COUNTY TAX ASSESSOR-COL	02/07/2020	291.50
BEXAR COUNTY TAX ASSESSOR-COL	02/21/2020	90.00
BEXAR COUNTY TAX ASSESSOR-COL	02/28/2020	67.50
BIBBS, NAKESHIA	02/07/2020	226.20
BIESER, EMILY	02/14/2020	1,460.09
BIG STAR BRANDING	02/07/2020	504.00
BIG STAR BRANDING	02/21/2020	3,254.04
BIG STAR BRANDING	02/28/2020	1,785.35
BILL DORAN COMPANY	02/07/2020	36.25
BILL MILLER BAR-B-Q INC	02/07/2020	331.85
BINDSEIL, MARK	02/21/2020	124.21
BISHOP CONSOLIDATED ISD	02/14/2020	300.00
BISHOP, PATRICIA	02/21/2020	229.31
BLACKWELL, CALISSA	02/21/2020	123.18
BLANCO, LINDA	02/21/2020	81.59
BLANCO, YAZMIN	02/07/2020	14.09
BLAND, CASIE	02/28/2020	87.29
BLUE BONNET DSD IRVING, INC	02/14/2020	14,378.40
BOATMANN, MERSEYES	02/28/2020	85.80
BOBLETT, ROSALINA	02/14/2020	165.00
BOCANEGRA, JENNIFER	02/07/2020	1,224.00
BOCANEGRA, JENNIFER	02/14/2020	322.59
BOCANEGRA, JENNIFER	02/21/2020	1,593.50
BOHLS EQUIPMENT COMPANY	02/07/2020	43.86
BOMBA, DAROHL	02/28/2020	507.00
BONDS, MYCAL Y	02/07/2020	65.00
BONNER, ASHLEY	02/21/2020	333.38
BORROWMAN, STEPHANIE	02/21/2020	165.50
BORROWMAN, STEPHANIE	02/28/2020	125.06
BOUBEL, TRAVIS	02/21/2020	290.00
BOWREN, CAMERON	02/19/2020	-200.00
BOWREN, CAMERON	02/21/2020	200.00
BOX SIX	02/14/2020	1,200.00
BOY SCOUTS OF AMERICA	02/21/2020	1,568.00
BRADEN, JACK W.	02/14/2020	300.00
BRADY, CHARLES	02/21/2020	75.00



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BRAINATION, INC.	02/07/2020	157,499.00
BRAINPOP.COM, LLC	02/07/2020	2,550.00
BRAINPOP.COM, LLC	02/28/2020	1,055.83
BRAND-AVILA, LISA BOERNER	02/07/2020	62.56
BRANDEIS BRONCO BAND BOOSTERS	02/28/2020	275.00
BRANDEIS HIGH SCHOOL	02/21/2020	290.00
BRANDES, JONAH	02/07/2020	75.00
BRANDES, JONAH	02/14/2020	115.00
BRANNEN'S, INC.	02/07/2020	928.34
BRAVO, ELOY	02/21/2020	155.00
BRENHOLD INC.	02/28/2020	10,295.00
BRIGHT FAITH LTD	02/14/2020	186.36
BRINK'S INCORPORATED	02/21/2020	13,096.83
BRINSON SR., ELDRED D.	02/07/2020	85.00
BRINSON SR., ELDRED D.	02/14/2020	85.00
BROOKS DEVELOPMENT AUTHORITY	02/14/2020	56,339.52
BROWN, EUGENE III	02/21/2020	65.00
BROWN, JAMIE D.	02/21/2020	328.90
BRYMER, MARTHA M.	02/21/2020	155.00
BSN SPORTS, INC	02/07/2020	13,778.75
BSN SPORTS, INC	02/14/2020	4,870.22
BSN SPORTS, INC	02/21/2020	5,808.31
BSN SPORTS, INC	02/28/2020	21,632.31
BUREAU OF EDUCATION	02/28/2020	558.00
BURMAX COMPANY INC.	02/28/2020	700.72
BURRIS II, TERRY LANE	02/28/2020	135.00
BURROUGHS, WILLIE	02/07/2020	81.50
BURROUGHS, WILLIE	02/14/2020	762.78
C&G SPORTING GOODS	02/28/2020	851.45
C.J.T. ENTERPRISES	02/28/2020	80.50
C.T. AUTO REPAIR INC.	02/21/2020	470.00
CADENA, YVONNE OCHOA	02/21/2020	101.03
CAESARS RESORT COLLECTION LLC	02/21/2020	873.24
CALDERA, ALIZE	02/14/2020	159.50
CALIFORNIA STATE	02/26/2020	272.00
CAMPBELL, KIMBERLY GARZA	02/07/2020	50.00
CAMPOS, L. FELIPE	02/21/2020	170.00
CANO, LIANNA PEREZ	02/14/2020	98.52
CANTU, CLARIVEL	02/28/2020	204.76
CANTU, ELIA	02/20/2020	-161.52
CANTU, ELIA	02/21/2020	161.52
CANTU, ELIA	02/28/2020	98.79
CANTU, KRYSTAL	02/28/2020	59.00
CANTU, OLGA	02/07/2020	107.30
CANTU, ROBERT	02/07/2020	115.00
CANYON H.S.	02/14/2020	100.00
CANYON H.S.	02/21/2020	100.00
CAPPS RENT-A-CAR, INC.	02/14/2020	935.60



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CAPPS RENT-A-CAR, INC.	02/28/2020	547.58
CAPSTAR AUSTIN PARTNERS LP	02/07/2020	1,500.72
CAPSTAR AUSTIN PARTNERS LP	02/13/2020	5,748.69
CAPSTAR AUSTIN PARTNERS LP	02/21/2020	931.60
CARDENAS, CYNTHIA	02/21/2020	83.53
CARDENAS, EDUARDO	02/07/2020	300.00
CARDINAL'S SPORTS CENTER, INC.	02/07/2020	1,325.60
CARDINAL'S SPORTS CENTER, INC.	02/14/2020	2,160.00
CARDINAL'S SPORTS CENTER, INC.	02/21/2020	272.00
CARDINAL'S SPORTS CENTER, INC.	02/28/2020	1,500.00
CAREER & TECHNOLOGY ASSOC.	02/14/2020	1,340.00
CAREER & TECHNOLOGY ASSOC.	02/28/2020	625.00
CARGILL KITCHEN SOLUTIONS	02/21/2020	13,527.36
CARNEGIE FOUNDATION FOR THE	02/21/2020	4,750.00
CARNEY, DESIREE	02/14/2020	120.87
CAROLINA BIOLOGICAL	02/07/2020	328.84
CAROLINA BIOLOGICAL	02/14/2020	2,826.99
CAROLINA BIOLOGICAL	02/28/2020	2,260.06
CARR, DEPRIEST E.	02/07/2020	130.00
CARR, DEPRIEST E.	02/28/2020	65.00
CARR, SHELBY	02/21/2020	155.00
CARRIER ENTERPRISE, LLC	02/14/2020	963.07
CARRIER ENTERPRISE, LLC	02/28/2020	555.27
CARROLA, SARAH	02/07/2020	111.30
CARSON, THOMAS SR.	02/07/2020	65.00
CAS-CLAIMS ADMINISTRATIVE	02/13/2020	94,625.57
CAS-CLAIMS ADMINISTRATIVE	02/14/2020	21,583.00
CASAS, SONYA	02/07/2020	61.02
CASAS, SONYA	02/28/2020	103.21
CASCIO INTERSTATE MUSIC, INC.	02/14/2020	42.65
CASTANEDA, CHRISTOPHER	02/14/2020	60.00
CASTANEDA, CHRISTOPHER	02/28/2020	115.00
CASTANEDA, MICHAEL	02/28/2020	85.00
CASTILLA RIVERA, ROQUE ALFONSO	02/07/2020	115.00
CASTILLA, DIANA G.	02/07/2020	44.56
CASTILLEJO, JULIO	02/07/2020	102.39
CASTILLO, ELIZABETH	02/21/2020	119.56
CASTILLO, GLORIA	02/21/2020	268.00
CASTILLO, JESUS	02/14/2020	104.86
CASTILLO, MARDIAN	02/14/2020	170.50
CASTILLO, REBECCA	02/21/2020	154.45
CASTRO, GABRIELA R.	02/21/2020	116.04
CASTRO, MICHAEL ANTHONY	02/14/2020	115.00
CASTRO, MICHAEL ANTHONY	02/21/2020	85.00
CASTRO, MICHAEL ANTHONY	02/28/2020	180.00
CATHOLIC CHARITIES,	02/07/2020	124.80
CATLIN, CARL L	02/07/2020	115.00
CAUSEY, JESSE WAYNE	02/07/2020	65.00



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CAUSEY, JESSE WAYNE	02/21/2020	150.00
CAUSEY, JESSE WAYNE	02/28/2020	4,425.00
CAVAZOS, JESSICA C.	02/28/2020	47.37
CDI TECHNOLOGY SERVICES	02/28/2020	6,078.58
CDW GOVERNMENT, INC.	02/07/2020	3,822.48
CDW GOVERNMENT, INC.	02/14/2020	11,172.01
CDW GOVERNMENT, INC.	02/21/2020	1,912.11
CDW GOVERNMENT, INC.	02/28/2020	37,977.95
CENTENO, DIANA R.	02/21/2020	386.09
CENTER FOR APPLIED LINGUISTICS	02/07/2020	1,110.00
CENTRAL ELECTRIC	02/14/2020	485.00
CENTRAL TEXAS ORFF	03/03/2020	-700.00
CENTURY AIR CONDITIONING	02/28/2020	225.69
CERTICA SOLUTIONS, INC.	02/28/2020	35,096.40
CERTIFIED CASTER COMPANY, INC	02/21/2020	160.08
CERVANTES, ANDREW D.	02/07/2020	1,735.00
CERVANTES, ANDREW D.	02/21/2020	55.00
CERVERA, LAUREN	02/21/2020	115.42
CESTOU, KARINA	02/28/2020	98.82
CHALK SPINNER LLC	02/21/2020	3,881.00
CHALK'S TRUCK PARTS, INC.	02/21/2020	114.85
CHALK'S TRUCK PARTS, INC.	02/28/2020	417.46
CHAPA, LETICIA	02/21/2020	100.00
CHARTER COMM. HOLDINGS, LLC	02/07/2020	414.52
CHARTER COMM. HOLDINGS, LLC	02/14/2020	206.24
CHARTER COMM. HOLDINGS, LLC	02/28/2020	417.04
CHAVEZ, TERESITA	02/14/2020	58.52
CHEER BRANDS, INC.	02/07/2020	2,250.00
CHESNEY MORALES PARTNERS, INC.	02/21/2020	10,463.19
CHIARO, LARRY V.	02/14/2020	95.00
CHIARO, LARRY V.	02/21/2020	135.00
CHICK FIL A BALCONES HEIGHTS	02/07/2020	204.90
CHILDREN'S BEREAVEMENT CENTER	02/28/2020	95.00
CHILDREN'S HOSPITAL MED. CNT.	03/04/2020	-300.00
CHRISTENBERRY, LAURA	02/28/2020	395.00
CHRISTENSEN, JASON WADE	02/07/2020	115.00
CHRISTENSEN, JASON WADE	02/21/2020	85.00
CHRISTENSEN, JASON WADE	02/28/2020	230.00
CHRISTIANSEN, SARA	02/21/2020	500.00
CIFUENTES, RODRIGO	02/14/2020	115.00
CIFUENTES, RODRIGO	02/21/2020	230.00
CISNEROS, CLAUDIA	02/28/2020	124.83
CISNEROS, GRACE	02/21/2020	74.18
CITY OF SAN ANTONIO	02/21/2020	1,835.01
CITY OF SAN ANTONIO - SABCA	02/07/2020	550.00
CITY PUBLIC SERVICE BOARD	02/14/2020	8.21
CITY PUBLIC SERVICE BOARD	02/28/2020	826,692.00
CITYCENTER HOLDINGS LLC	02/28/2020	1,042.50



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CLAMPITT PAPER COMPANY	02/07/2020	652.00
CLAMPITT PAPER COMPANY INC	02/07/2020	21,374.00
CLAMPITT PAPER COMPANY INC	02/14/2020	7,954.62
CLAMPITT PAPER COMPANY INC	02/21/2020	23,053.91
CLAMPITT PAPER COMPANY INC	02/28/2020	3,906.66
CLANCY, BRIAN	02/07/2020	600.00
CLANCY, BRIAN	02/21/2020	335.50
CLASSIC UNIFORMS, INC	02/14/2020	40.49
CLEARMAN, ROSALEE	02/21/2020	2,181.20
CLEARMAN, ROSALEE	02/28/2020	965.20
CLEARY ZIMMERMANN ENGINEERS	02/21/2020	3,182.80
CLEARY ZIMMERMANN ENGINEERS	02/28/2020	7,115.32
CLEAT	02/07/2020	360.00
CLIFF MCCREA	02/21/2020	325.00
CNA SURETY	02/14/2020	142.00
CNA SURETY	02/28/2020	213.00
COASTAL OFFICE SOLUTIONS, INC.	02/21/2020	1,272.52
COBB PEDIATRIC THERAPY SVCS	02/21/2020	25,920.00
COLE & POWELL, PC	02/14/2020	3,398.25
COLE, MADELINE GRACE	02/07/2020	310.00
COLEMAN, ERIK	02/21/2020	975.00
COLEMAN, ERIK	03/03/2020	-650.00
COLISEUM ADVISORY BOARD	02/14/2020	4,354.00
COLLEGE BOARD	02/28/2020	510.00
COMMERCIAL KITCHEN REPAIR	02/14/2020	784.97
COMMERCIAL KITCHEN REPAIR	02/21/2020	9,597.60
COMMERCIAL KITCHEN REPAIR	02/28/2020	7,062.98
COMMUNITIES IN SCHOOLS	02/14/2020	93,470.91
COMMUNITIES IN SCHOOLS	02/21/2020	450.00
COMPTIA LEARNING, LLC	02/21/2020	480.00
COMPTROLLER OF PUBLIC ACCOUNTS	02/20/2020	1,501.30
COMPUTER EXPRESS INC	02/07/2020	8,755.80
COMPUTER EXPRESS INC	02/14/2020	7,853.99
COMPUTER EXPRESS INC	02/21/2020	8,763.40
COMPUTER EXPRESS INC	02/28/2020	2,350.75
CONAGRA FOODS, INC.	02/21/2020	17,592.00
CONCOURSE TEAM EXPRESS LLC	02/28/2020	714.00
CONDE SYSTEMS, INC.	02/07/2020	381.78
CONRAD, STEVE	02/07/2020	155.00
CONSERVE	02/26/2020	493.78
CONSOLIDATED ELECTRICAL	02/14/2020	100.94
CONTINENTAL BATTERY CO.	02/07/2020	1,287.74
CONTINENTAL BATTERY CO.	02/14/2020	35.06
CONTINENTAL BATTERY CO.	02/21/2020	1,221.30
CONTRERAS, GILBERT	02/07/2020	65.00
CONTRERAS, GILBERT	02/28/2020	65.00
CONTRERAS, LIONEL	02/14/2020	79.24
COONEY, ANTHONY C.	02/07/2020	115.00



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COOPER, DEMETRIUS	02/21/2020	115.00
CORONADO, RODRIGO	02/14/2020	143.00
CORPUS CHRISTI I.S.D.	02/21/2020	264.00
CORRALES, GABRIEL	02/14/2020	1,954.00
CORRALES, GABRIEL	02/21/2020	5,300.00
CORTEZ, MARCELA REYNA	02/14/2020	86.36
CORTIAN-PINEDA, COURTNEY	02/14/2020	325.00
COSN-CONSORTIUM FOR	02/07/2020	1,950.00
COUNCIL FOR PROFESSIONAL	02/21/2020	375.00
COUNCIL FOR PROFESSIONAL	02/28/2020	125.00
COUNCIL OF THE GREAT CITY SCHS	02/07/2020	300.00
COUNCIL OF THE GREAT CITY SCHS	02/14/2020	600.00
COUNCIL OF THE GREAT CITY SCHS	02/21/2020	600.00
COUNCIL OF THE GREAT CITY SCHS	02/28/2020	300.00
COUSIN'S UNIFORM & TUX LLC	02/07/2020	1,064.88
COVARRUBIAS, ALICIA	02/14/2020	154.00
COVARRUBIAS, RUBEN	02/14/2020	60.00
COWGILL, KANSAS	02/21/2020	155.00
COX, VICTORIA	02/07/2020	300.00
COX, VICTORIA	02/14/2020	80.00
COY, CHRIS D.	02/21/2020	85.00
CP DISTRIBUTORS LLP	02/14/2020	992.39
CRABTREE INTERPRETING SVCS INC	02/14/2020	5,557.50
CRAIG, GERMAINE	02/28/2020	80.91
CRAWFORD ELECTRIC SUPPLY, INC	02/07/2020	1,100.00
CRICKET INC LTD	02/14/2020	840.39
CRISIS PREVENTION	02/07/2020	3,450.00
CRISIS PREVENTION	02/14/2020	300.00
CROSSMEN CONNEXION, LLC	02/28/2020	515.26
CROWD PLEASERS DANCE CAMPS INC	02/07/2020	1,325.00
CROWD PLEASERS DANCE CAMPS INC	02/21/2020	500.00
CROWN EQUIPMENT CORPORATION	02/07/2020	1,217.82
CROWN EQUIPMENT CORPORATION	02/21/2020	1,587.17
CROWN EQUIPMENT CORPORATION	02/28/2020	4,020.09
CRUZ, MIKE	02/21/2020	400.00
CRUZ, MIKE	02/28/2020	700.00
CUBILLO, DITTA	02/28/2020	72.91
CUEVAS-RODRIGUEZ, MARCY	02/21/2020	79.64
CULLIGAN WATER CONDITIONING	02/14/2020	60.00
CULLIGAN WATER CONDITIONING	02/28/2020	7.50
CUMMINGS, CAPRICE	02/28/2020	100.86
CURIEL, BRITANY LEE	02/05/2020	-85.00
CURIEL, BRITANY LEE	02/07/2020	85.00
CURLEY-FLORES, MARY LOU	02/21/2020	83.40
CURTIS, ROBERT JAY	02/07/2020	40.00
D'AMBROSIO, JOSE FRANCISCO	02/28/2020	135.00
DAHILL OFFICE TECHNOLOGY CORP	02/14/2020	15,643.46
DAIGLE, WYLIN	02/21/2020	76.19



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DAILEY-WELLS COMMUNICATIONS	02/21/2020	745.16
DAISY TOURS & CONVENTIONS INC.	02/14/2020	6,159.00
DAISY TOURS & CONVENTIONS INC.	02/28/2020	8,310.00
DAKTRONICS, INC.	02/07/2020	145.00
DAKTRONICS, INC.	02/28/2020	16,178.00
DALLAS ECOLOGICAL FOUNDATION	02/28/2020	600.00
DANIEL, MICHAEL J. JR.	02/07/2020	155.00
DANIEL, MICHAEL J. JR.	02/14/2020	155.00
DANIEL, ROSE A.	02/07/2020	76.17
DAUGHTERS OF THE REPUBLIC	02/14/2020	60.00
DAVE AND BUSTER'S	02/21/2020	1,399.50
DAVIS, JOHNNY E.	02/21/2020	170.00
DAWN SIGN PRESS	02/21/2020	4,024.04
DAWSON, MICHAEL JAMES	02/07/2020	115.00
DDD COLMENERO ENTERPRISES	02/21/2020	1,783.90
DE LA CRUZ, GEORGE	02/21/2020	150.00
DE LA CRUZ, GEORGE	02/28/2020	115.00
DE LA FUENTE, LUKE	02/14/2020	88.00
DE LA GARZA FENCE AND	02/07/2020	4,061.60
DE LA GARZA FENCE AND	02/28/2020	41,800.00
DE LA PENA, SYLVIA A.	02/28/2020	3,000.00
DE LEON, RUBEN JR.	02/14/2020	1,176.50
DE LUNA, JULIETA	02/07/2020	125.46
DE LUNA, JULIETA	02/11/2020	-125.46
DE LUNA, JULIETA	02/14/2020	125.46
DE LUNA, MELANIE C	02/21/2020	345.00
DE LUNA, MELANIE C	02/28/2020	230.00
DE WAELSCH, JENNIFER	02/28/2020	190.50
DEALERS ELECTRICAL SUPPLY INC	02/28/2020	472.05
DEAN FOODS COMPANY	02/07/2020	132,077.58
DEAN FOODS COMPANY	02/14/2020	105,453.82
DEAN FOODS COMPANY	02/21/2020	134,900.96
DEAN FOODS COMPANY	02/28/2020	128,152.21
DEAN, WILLIAM	02/21/2020	75.00
DEANAN PRODUCTS, INC.	02/07/2020	3,000.00
DEANAN PRODUCTS, INC.	02/14/2020	800.00
DEANAN PRODUCTS, INC.	02/21/2020	2,300.00
DEANAN PRODUCTS, INC.	02/28/2020	400.00
DEANNA PATTERSON	02/14/2020	3,725.00
DEBLOIS, ANGELA	02/07/2020	118.87
DEBOSE, LARENCE R.	02/07/2020	85.00
DEJONGHE, MARY LOUISE	02/07/2020	48.96
DEL OLMO, JACKLYN MARLEN	02/14/2020	150.00
DELEON, ISRAEL	02/28/2020	371.80
DELEON, REBECCA	02/07/2020	103.74
DELL FINANCIAL SERVICES LLC	02/07/2020	409,286.59
DELL MARKETING L.P. CORP	02/07/2020	247,397.57
DELL MARKETING L.P. CORP	02/14/2020	22,133.59



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DELL MARKETING L.P. CORP	02/21/2020	32,548.59
DELL MARKETING L.P. CORP	02/28/2020	153,924.79
DELLHEN, LLC	02/07/2020	7,740.00
DELLHEN, LLC	02/21/2020	6,720.00
DEMCO, INC.	02/07/2020	1,000.26
DEMCO, INC.	02/14/2020	419.29
DEMCO, INC.	02/28/2020	2,933.82
DEMOCRACY PREP TEXAS	02/14/2020	432,290.00
DENNIS, GEOFFREY	02/21/2020	115.00
DEPARTMENT OF JUSTICE	02/07/2020	75.00
DEPARTMENT OF JUSTICE	02/21/2020	75.00
DEPARTMENT OF STATE HEALTH	02/14/2020	325.00
DEPARTMENT OF STATE HEALTH	02/28/2020	2,169.00
DEWAFELBAKKERS	02/07/2020	14,376.00
DEWAFELBAKKERS	02/28/2020	15,574.00
DEWINNE EQUIPMENT CO.	02/07/2020	2,015.54
DEWINNE EQUIPMENT CO.	02/14/2020	140.00
DEWINNE EQUIPMENT CO.	02/28/2020	5,439.92
DIAZ, JOHN	02/21/2020	135.00
DIAZ, RAUL R. III	02/07/2020	115.00
DICK BLICK CO CORP	02/07/2020	3,959.98
DICK BLICK CO CORP	02/14/2020	13,842.11
DICK BLICK CO CORP	02/21/2020	11,186.78
DICK BLICK CO CORP	02/28/2020	13,589.94
DICK POND ATHLETICS INC.	02/21/2020	543.60
DILLEY LODGING LLC	02/28/2020	572.40
DILLON, KIMBER	02/07/2020	77.91
DINH, TOAN V.	02/14/2020	75.00
DINSDALE, LEANN	02/14/2020	516.00
DIOP, MATEEN	02/07/2020	35.97
DISTRIBUTIVE EDUCATION CLUBS	02/07/2020	1,203.32
DIVISION LAUNDRY	02/14/2020	1,524.00
DIVISION LAUNDRY	02/28/2020	2,236.00
DIXIE FLAG MFG CO INC	02/07/2020	86.25
DIXIE FLAG MFG CO INC	02/21/2020	1,520.80
DIXON, SHARENE	02/07/2020	137.89
DOMINGUEZ, LAURA	02/07/2020	155.00
DOMINION ACQUISITION GROUP LP	02/21/2020	360.00
DOOR DIRECT, LLC	02/14/2020	4,128.11
DORIAN BUSINESS SYSTEMS, LLC	02/14/2020	899.00
DRAGO INVESTMENTS LTD	02/07/2020	1,145.35
DRAGO INVESTMENTS LTD	02/14/2020	4,425.46
DRAGO INVESTMENTS LTD	02/21/2020	2,679.55
DRAGO INVESTMENTS LTD	02/28/2020	2,599.70
DRAGON, RICHARD	02/21/2020	155.00
DRAMATIC PUBLISHING CO.	02/28/2020	105.44
DREAM RANCH LLC	02/07/2020	6,229.55
DREAM RANCH LLC	02/14/2020	433.50



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DREAM RANCH LLC	02/21/2020	466.00
DREAM RANCH LLC	02/28/2020	4,698.25
DRUMM, RHIANNON	02/14/2020	150.00
DUNCAN, ELLIS CAMPBELL	02/14/2020	400.00
DURAN, JENNIFER A.	02/07/2020	97.39
DURAND-HOLLIS RUPE, INC	02/07/2020	37,980.00
DYNASTUDY INC	02/21/2020	8,510.98
DZ INDUSTRIES, INC.	02/14/2020	2,250.00
DZ INDUSTRIES, INC.	02/28/2020	354.00
E.A.H. SAN ANTONIO	02/07/2020	122.00
E.A.H. SAN ANTONIO	02/28/2020	856.88
EAGEN, JEFFERY	02/06/2020	-182.25
EAGEN, JEFFERY	02/07/2020	182.25
EAGEN, JEFFERY	02/28/2020	104.13
EAI EDUCATION	02/21/2020	600.06
EAI EDUCATION	02/28/2020	7,120.80
EARLYCHILDHOOD LLC	02/14/2020	1,094.34
EARLYCHILDHOOD LLC	02/21/2020	46.35
EARLYCHILDHOOD LLC	02/28/2020	724.68
EAST END GLASS INC	02/07/2020	1,002.16
EAST END GLASS INC	02/28/2020	3,307.06
EASTBAY, INC.	02/14/2020	501.00
EBARRA, DENISE	02/21/2020	300.00
EBS HEALTHCARE, INC.	02/14/2020	5,416.25
EBS HEALTHCARE, INC.	02/21/2020	10,523.00
ECKMANN, GROLL & RUNYAN, INC.	02/07/2020	5,000.00
ECMC	02/26/2020	427.11
ECS LEARNING SYSTEMS , INC	02/28/2020	5,145.50
EDINBURG INN & SUITES, LTD	02/14/2020	5,486.96
EDINBURG INN & SUITES, LTD	02/28/2020	520.02
EDINGER VENTURES LLC	02/07/2020	179.98
EDINGER VENTURES LLC	02/14/2020	1,377.32
EDINGER VENTURES LLC	02/28/2020	4,148.76
EDU SOFTWARE SOLUTIONS OF TX	02/07/2020	2,500.00
EDU BUSINESS SOLUTIONS, INC.	02/14/2020	3,395.00
EDU HEALTHCARE, LLC	02/07/2020	2,783.00
EDU HEALTHCARE, LLC	02/28/2020	9,891.75
EDUCATION GALAXY, INC	02/14/2020	4,200.00
EDUCATION NETWORKS OF AMERICA	02/21/2020	5,725.00
EDUCATION SERVICE CENTER	02/07/2020	410,979.82
EDUCATION SERVICE CENTER	02/14/2020	550.00
EDUCATION SERVICE CENTER	02/21/2020	389.00
EDUCATION SERVICE CENTER	02/28/2020	7,718.00
EDUPHORIA! INCORPORATED	02/14/2020	36,495.99
EGGINS, REGINALD	02/21/2020	155.00
EGGINS, REGINALD	02/28/2020	85.00
EGGLESTON, ARLENE A.	02/07/2020	15.45
ELDER, JIM	02/14/2020	135.00



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ELDRIDGE ELECTRIC COMPANY, INC	02/28/2020	1,184.00
ELECTRONIX EXPRESS	02/07/2020	1,250.00
ELIZONDO JR., RAUL	02/07/2020	65.00
ELIZONDO JR., RAUL	02/28/2020	65.00
ELIZONDO, EDUARDO	02/21/2020	59.46
ELLIOTT ELECTRIC SUPPLY	02/14/2020	76.96
EMBASSY SUITES DALLAS	02/28/2020	2,712.45
EMPIRICAL RESOLUTION INC.	02/14/2020	3,920.00
ENTERPRISE RENT-A-CAR	02/14/2020	1,035.00
ENTERPRISE RENT-A-CAR	02/21/2020	233.04
ENTERPRISE RENT-A-CAR	02/28/2020	457.57
EPIC SPORTS INC.	02/07/2020	3,222.59
EQUIPMENT DEPOT	02/21/2020	1,114.20
EQUIPMENT DEPOT	02/28/2020	1,509.69
ESCAMILLA, ARLENE	02/28/2020	67.33
ESCAMILLA, GEORGE JR.	02/21/2020	115.00
ESCAMILLA, PONECK, LLP	02/07/2020	41,172.79
ESCAMILLA, PONECK, LLP	02/14/2020	7,744.52
ESPARZA, DEBORAH	02/07/2020	58.24
ESPINOZA, RICHARD	02/07/2020	700.00
ESSEX, HAYES	02/14/2020	85.00
ESSEX, HAYES	02/28/2020	155.00
EVANS, HEIDI	02/28/2020	73.77
EVAPOCORE, INC.	02/14/2020	196.60
EVAPOCORE, INC.	02/21/2020	236.34
EVAPOCORE, INC.	02/28/2020	552.96
EXPRESS SCRIPTS, INC.	02/05/2020	227,298.47
EXPRESS SCRIPTS, INC.	02/09/2020	240,847.50
EXPRESS SCRIPTS, INC.	02/12/2020	1,074.62
EXPRESS SCRIPTS, INC.	02/27/2020	584,876.34
EZTASK.COM, INC.	02/07/2020	664.11
FACILITY SOLUTIONS GROUP, INC	02/14/2020	874.70
FAIR, LINDA	02/28/2020	16.02
FARIAS, JIMMY	02/14/2020	135.00
FARIAS, JIMMY	02/21/2020	265.00
FARIAS, JIMMY	02/28/2020	210.00
FAVELA, ERICK	02/14/2020	480.00
FAVELA, ROGELIO JR.	02/07/2020	150.00
FAVELA, ROGELIO JR.	02/14/2020	60.00
FDTN. INSPIR. RECOG. SCI. TECH	02/28/2020	100.00
FEDEX	02/07/2020	119.41
FEDEX	02/14/2020	28.72
FEDEX	02/21/2020	36.17
FELEKE, AARON	02/07/2020	285.00
FELEKE, AARON	02/21/2020	535.00
FELIX, TAURUS	02/07/2020	85.00
FELIX, TAURUS	02/21/2020	50.00
FERGUSON ENTERPRISES, INC.	02/14/2020	66.00



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FERGUSON MARY E	02/28/2020	44.64
FERNANDEZ, DOMINGO	02/07/2020	85.00
FERNANDEZ, DOMINGO	02/21/2020	170.00
FERREE'S TOOLS, INC	02/14/2020	1,365.85
FERREL, CYNTHIA	02/21/2020	150.00
FERRELLGAS, L.P.	02/07/2020	574.36
FERRELLGAS, L.P.	02/14/2020	6,601.56
FERRELLGAS, L.P.	02/28/2020	6,771.63
FIESTA FARMS	02/21/2020	815.00
FINCH, REBECCA NICOLE	02/07/2020	290.00
FIRST COLONIE COMPANY	02/04/2020	465.56
FIRST COLONIE COMPANY	02/28/2020	3,124.74
FIRSTMARK CREDIT UNION	02/07/2020	1,432.00
FIRSTMARK CREDIT UNION	02/26/2020	30,793.20
FLINN SCIENTIFIC, INC.	02/07/2020	4,181.43
FLINN SCIENTIFIC, INC.	02/14/2020	9,636.07
FLINN SCIENTIFIC, INC.	02/28/2020	1,514.78
FLORES, ANNETTE	02/28/2020	150.00
FLORES, JR. EDUARDO A.	02/07/2020	502.00
FLORES, JR. EDUARDO A.	02/14/2020	243.00
FLORES, JR. EDUARDO A.	02/28/2020	646.00
FLORES, SEAN JACOB	02/07/2020	816.00
FLORES, SEAN JACOB	02/28/2020	816.00
FLORES-THORNE, LORI M.	02/07/2020	100.00
FOLLETT HIGHER ED GRP INC	02/21/2020	44,405.32
FOLLETT HIGHER ED. GRP., INC.	02/21/2020	12,635.69
FOLLETT HIGHER ED. GRP., INC.	02/28/2020	233.10
FOLLETT SCHOOL SOLUTIONS, INC.	02/07/2020	11,450.95
FOLLETT SCHOOL SOLUTIONS, INC.	02/14/2020	174,020.61
FOLLETT SCHOOL SOLUTIONS, INC.	02/21/2020	67,576.11
FOLLETT SCHOOL SOLUTIONS, INC.	02/28/2020	27,960.83
FONDAL, CY	02/07/2020	85.00
FONDAL, CY	02/28/2020	115.00
FORDE-FERRIER EDUC'L. SERVICES	02/07/2020	3,726.00
FORDE-FERRIER EDUC'L. SERVICES	02/28/2020	7,038.00
FORTI, ROBERT	02/14/2020	119.99
FOSTER POULTRY FARMS	02/07/2020	34,068.50
FOSTER POULTRY FARMS	02/28/2020	44,582.50
FOUNTAIN-WORKS, LLC	02/07/2020	456.72
FRANCO, EMILY	02/07/2020	104.33
FRANCO, SHARON	02/21/2020	36.00
FRANKLIN COVEY	02/07/2020	7,500.00
FRAUSTO, MAURICIO	02/28/2020	16.50
FRAZIER, KAILYR	02/14/2020	800.00
FREEDOM FUNDRAISING	02/28/2020	670.36
FREEMAN, MALCOLM	02/14/2020	155.00
FREEMAN, MALCOLM	02/28/2020	155.00
FRENCH, MALCOLM F	02/14/2020	115.00



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FRIAS, JUAN G.	02/07/2020	115.00
FRIENDS OF SPARE PARTS	02/14/2020	4,714.05
FRONTLINE TECHNOLOGIES	02/21/2020	-626,410.30
FRONTLINE TECHNOLOGIES	02/28/2020	626,410.30
FTAITI, KAMEL	02/21/2020	115.00
FTAITI, KAMEL	02/28/2020	115.00
FUENTES, DAVID MARK	02/07/2020	3,050.00
FUENTES, DAVID MARK	02/21/2020	679.00
FUENTES, DAVID MARK	02/28/2020	3,131.00
FUENTES, GEORGE	02/14/2020	155.00
FUENTES, GEORGE	02/21/2020	115.00
FUENTES, GEORGE	02/28/2020	115.00
G & G INVESTMENTS, INC.	02/14/2020	844.80
G & G INVESTMENTS, INC.	02/28/2020	886.60
GALLAGHER BENEFIT SERVICES INC	02/28/2020	25,000.00
GALLAGHER, SARAH	02/28/2020	80.73
GALLANT, JOSUE	02/21/2020	115.00
GALLARDO, ANTHONY	02/07/2020	468.00
GALLARDO, ANTHONY	02/21/2020	90.00
GALLARDO, ANTHONY	02/28/2020	350.00
GALLARDO, PRISCILLA	02/21/2020	34.79
GALLOWAY, ERIN	02/07/2020	85.00
GALVAN, MARCIA	02/07/2020	140.42
GALVAN, OSCAR M.	02/07/2020	211.12
GALVEZ, RODOLFO	02/14/2020	142.51
GAMBOA, EULALIO AGUILAR	02/07/2020	68.14
GAMBOA, EULALIO AGUILAR	02/21/2020	44.81
GARCIA ALDERETE, MELISSA	02/07/2020	575.50
GARCIA CAVAZOS, JOSE GERARDO	02/28/2020	475.00
GARCIA ROMAN, OSCAR J	02/07/2020	64.47
GARCIA, ALFRED JR	02/14/2020	115.00
GARCIA, IRENE M.	02/14/2020	75.16
GARCIA, JESSICA	02/28/2020	37.20
GARCIA, JULIO	02/28/2020	70.00
GARCIA, MICHELLE N.	02/28/2020	207.13
GARCIA, STEVE	02/14/2020	126.50
GARCIA, VALARIE	02/07/2020	85.85
GARCIA, XAVIER	02/14/2020	739.82
GARCIA-MARTIN, LUZ A.	02/07/2020	102.64
GARRETT BOOK CO CORP	02/07/2020	1,476.20
GARRETT BOOK CO CORP	02/21/2020	1,063.79
GARZA, EMILIO	02/07/2020	520.00
GARZA, EMILIO	02/13/2020	1,456.00
GARZA, EMILIO	02/19/2020	728.00
GARZA, LEILA	02/07/2020	70.00
GARZA, LEILA	02/28/2020	41.26
GARZA, MARGARITA	02/07/2020	68.55
GARZA, SCARLETT	02/21/2020	85.68



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GARZA/BOMBERGER & ASSOCIATES	02/21/2020	50,851.12
GATEWAY PRINTING &	02/07/2020	18,885.89
GATEWAY PRINTING &	02/14/2020	18,412.78
GATEWAY PRINTING &	02/21/2020	17,081.35
GATEWAY PRINTING &	02/28/2020	17,222.71
GATHERS, TREYDELL A.	02/14/2020	85.00
GATOR, INC.	02/07/2020	4,480.00
GAWRONSKI, DANIELLE	02/14/2020	250.00
GC SERVICES, LP	02/26/2020	660.39
GILBANE BUILDING COMPANY	02/07/2020	1,534,474.20
GILBANE BUILDING COMPANY	02/21/2020	2,921,451.40
GILBERT, YOLANDA	02/14/2020	62.41
GILLESPIE, STANLEY	02/28/2020	135.00
GILLETTE AIR CONDITIONING	02/07/2020	2,663.00
GILLETTE AIR CONDITIONING	02/28/2020	14,722.00
GLAZIER FOODS COMPANY	02/07/2020	66,481.72
GLAZIER FOODS COMPANY	02/21/2020	44,173.70
GLAZIER FOODS COMPANY	02/28/2020	60,339.74
GLENDALE PARADE STORE, LLC	02/21/2020	927.20
GLOVER, CRAIG D.	02/07/2020	115.00
GOBER, COURTNEY	02/21/2020	281.38
GODINES, DIANA	02/14/2020	75.00
GODINES, DIANA	02/21/2020	1,194.00
GOFF, RICHARD	02/21/2020	115.00
GOMEZ FLOOR COVERING, INC.	02/07/2020	12,000.00
GOMEZ, CYNTHIA	02/28/2020	133.05
GOMEZ, HARMONY	02/14/2020	176.00
GOMEZ, ISAIAH	02/14/2020	88.00
GOMEZ, MARGO	02/07/2020	135.72
GOMEZ, MARGO	02/28/2020	206.87
GOMEZ, RAUL J	02/07/2020	600.00
GOMEZ, REBECCA	02/28/2020	34.87
GOMEZ, TIM	02/14/2020	170.50
GONZAGA, ARLENE	02/28/2020	150.00
GONZALES, CAROLYN	02/14/2020	53.51
GONZALES, EUGENE	02/28/2020	172.55
GONZALES, IRMALINDA	02/28/2020	113.26
GONZALES, JOSE R JR	02/21/2020	563.13
GONZALES, REBECCA	02/07/2020	134.42
GONZALES, TONY	02/21/2020	170.00
GONZALEZ SALDANA, VELERIA	02/14/2020	154.00
GONZALEZ, ABRAHAM	02/28/2020	350.00
GONZALEZ, DIANA	02/07/2020	115.53
GONZALEZ, DULCE M.	02/21/2020	95.76
GONZALEZ, ELIA	02/07/2020	75.41
GONZALEZ, JOSE EMMANUEL	02/07/2020	65.00
GONZALEZ, JOSE EMMANUEL	02/28/2020	75.00
GONZALEZ, JR., JOHN	02/21/2020	135.00



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GONZALEZ, JULIE ANN	02/21/2020	46.35
GONZALEZ, KATHERINE	02/28/2020	110.00
GONZALEZ, RAFAEL JR.	02/07/2020	39.99
GONZALEZ, RAFAEL JR.	02/21/2020	38.64
GOODMAN FOOD PRODUCTS	02/28/2020	16,500.00
GORDON GRANBILL	02/28/2020	101.20
GORDON, ANTHONY	02/07/2020	124.56
GRACE JR, JAMES	02/07/2020	85.00
GRACIA, DAVID S.	02/07/2020	106.14
GRAINGER	02/07/2020	18,551.76
GRAINGER	02/14/2020	565.73
GRAINGER	02/21/2020	4,049.65
GRAINGER	02/28/2020	1,762.37
GRANDE TRUCK CENTER, INC.	02/07/2020	121.80
GRANDE TRUCK CENTER, INC.	02/14/2020	307.51
GRANDE TRUCK CENTER, INC.	02/21/2020	167.85
GRANDE TRUCK CENTER, INC.	02/28/2020	40.89
GRANITE TELECOMMUNICATIONS LLC	02/21/2020	37,781.06
GREEN, ASHLEY	02/14/2020	59.27
GREENIFY IT SHREDDING AND	02/21/2020	200.00
GREY, JAMES	02/07/2020	115.00
GREY, JAMES	02/28/2020	65.00
GRIMALDO, ESTRELLA	02/14/2020	159.50
GROTA, JENNIFER	02/21/2020	85.79
GUARDIA, JOHN E.	02/21/2020	594.15
GUARRIELLO, DAVID	02/21/2020	85.00
GUERINGER, TOM	02/07/2020	85.00
GUERRA, ANA	02/28/2020	142.26
GUERRA, CARLOS II	02/07/2020	85.00
GUERRERO, LAURA	02/21/2020	85.95
GUITAR CENTER STORES INC.	02/28/2020	299.99
GULF COAST PAPER CO INC	02/07/2020	76,712.78
GULF COAST PAPER CO INC	02/21/2020	59,331.70
GULF COAST PAPER CO INC	02/28/2020	71,358.00
GUTIERREZ, ARMANDO RENE	02/28/2020	44.31
GUTIERREZ, ARNOLDO	02/07/2020	201.87
GUTIERREZ, RAUL ROBERTO, JR.	02/07/2020	65.00
GUTIERREZ, RAUL ROBERTO, JR.	02/28/2020	85.00
GUTIERREZ-IBARRA, MAYRA	02/07/2020	234.51
H MUNOZ AND COMPANY, INC.	02/07/2020	23,170.53
HALL, AMANDA	02/07/2020	500.00
HALL, JESSIE	02/07/2020	155.00
HALLECK, MICHAEL STEVEN	02/07/2020	115.00
HALLECK, MICHAEL STEVEN	02/21/2020	180.00
HALLECK, MICHAEL STEVEN	02/28/2020	115.00
HAMMOND, THOMAS L.	02/21/2020	135.00
HAMMOUDEH, RAWAN	02/21/2020	415.48
HAMPTON INN AUSTIN NORTH	02/14/2020	971.84



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HAMPTON INN AUSTIN NORTH	02/25/2020	328.56
HAMPTON INN AUSTIN-SOUTH	02/07/2020	303.02
HANCOCK, JEFFREY STEPHEN	02/07/2020	135.00
HANSON, CHERYL	02/07/2020	25.39
HANSON, CHERYL	02/14/2020	29.47
HANSON, CHERYL	02/21/2020	87.52
HARPER, EDMOND K.	02/07/2020	155.00
HARRIS, DAVID	02/14/2020	85.00
HARRIS, KAREN	02/07/2020	162.72
HARRIS, MARSHALL T.	02/07/2020	155.00
HARRIS, VALERIE A.	02/07/2020	105.00
HARTFORD LIFE INSURANCE	02/28/2020	1,514.98
HAUPTMAN, ASHLEY	02/14/2020	50.74
HAWES, NORMAN V.	02/14/2020	115.00
HAWKINS, SYUNA	02/28/2020	262.23
HAWTHORN SUITES	02/07/2020	412.64
HEAD, JOHN	02/07/2020	75.00
HEAGERTY, GEORGE W.	02/21/2020	85.00
HEAGERTY, GEORGE W.	02/28/2020	223.00
HEAVENLY GOURMET LLC	02/28/2020	343.80
HEB CREDIT RECEIVABLES	02/07/2020	10,581.13
HEB CREDIT RECEIVABLES	02/14/2020	12,513.57
HEB CREDIT RECEIVABLES	02/21/2020	8,976.36
HEB CREDIT RECEIVABLES	02/28/2020	19,367.48
HEIDT, SARAH	02/14/2020	325.00
HEIDT, SARAH	02/21/2020	380.00
HEINEMANN COMPANY	02/14/2020	53.00
HENDERSON, JEANETTE	02/28/2020	131.91
HENRY, VALERIE D.	02/07/2020	35.97
HERNANDEZ CALDERON, JACKELINE	02/28/2020	359.32
HERNANDEZ, ALEJANDRA	02/07/2020	20.00
HERNANDEZ, JOE MICHAEL	02/07/2020	115.00
HERNANDEZ, JOE MICHAEL	02/14/2020	85.00
HERNANDEZ, KIMBERLY KAY	02/28/2020	223.00
HERNANDEZ, LEANNE	02/21/2020	101.08
HERNANDEZ, LUCAS	02/14/2020	384.21
HERNANDEZ, LUCAS	02/28/2020	196.88
HERNANDEZ, MICHAEL	02/07/2020	155.00
HERNANDEZ, MICHAEL	02/21/2020	85.00
HERWECK'S INC	02/07/2020	42.00
HESTER, JANET	02/14/2020	520.00
HETTLER, ARTHUR G.	02/07/2020	150.00
HETTLER, ARTHUR G.	02/21/2020	130.00
HETTLER, ARTHUR G.	02/28/2020	115.00
HID, ADRIAN	02/07/2020	210.40
HIDALGO, JASON	02/14/2020	115.00
HIDALGO, JASON	02/28/2020	345.00
HIDALGO, SERGIO	02/14/2020	270.00



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HIDALGO, SERGIO	02/21/2020	135.00
HIDALGO, SERGIO	02/28/2020	135.00
HIERS, DARREUS	02/07/2020	85.00
HIERS, DARREUS	02/21/2020	85.00
HIGDON, WILLIAM JARED	02/21/2020	155.00
HIGGINS, LAURA	02/21/2020	77.63
HIGH SCHOOL ACHIEVEMENTS	02/14/2020	1,323.00
HIGH SCHOOL ACHIEVEMENTS	02/28/2020	396.00
HIGH SCHOOL MUSIC SVC., INC.	02/07/2020	1,321.52
HIGH SCHOOL MUSIC SVC., INC.	02/14/2020	836.92
HIGH SCHOOL MUSIC SVC., INC.	02/21/2020	13,663.04
HIGH SCHOOL MUSIC SVC., INC.	02/28/2020	2,098.98
HILL COUNTRY ELECTRIC SUPPLY	02/14/2020	9,922.77
HILL COUNTRY ELECTRIC SUPPLY	02/28/2020	545.94
HILL, CAROL	02/14/2020	91.35
HILL, KIMBERLY NICOLE	02/28/2020	65.00
HILLIARD, RONALD	02/21/2020	235.00
HILLJE MUSIC CENTER	02/14/2020	1,999.80
HILTON AMERICAS-HOUSTON	02/07/2020	477.30
HILTON ANATOLE	02/28/2020	4,178.08
HILTON GARDEN INN	02/05/2020	-475.24
HILTON HOUSTON POST OAK	02/14/2020	1,025.64
HINOJOSA, LAURA	02/07/2020	20.72
HLS EXPRESS LUBE	02/07/2020	209.95
HLS EXPRESS LUBE	02/14/2020	86.55
HLS EXPRESS LUBE	02/21/2020	250.92
HODGE, NORMA C.	02/07/2020	100.63
HOHMANN, MARK A.	02/07/2020	1,711.95
HOHMANN, MARK A.	02/21/2020	69.20
HOLGUIN, ANDREA	02/28/2020	47.27
HOLGUIN, ARMANDO	02/07/2020	77.50
HOLGUIN, ARMANDO	02/21/2020	77.50
HOLIDAY INN EXPRESS	02/07/2020	297.46
HOLIDAY, ANTHONY	02/07/2020	65.00
HOLMES, GEORGE A	02/07/2020	85.00
HOME DEPOT CREDIT SERVICES	02/07/2020	4,715.76
HOME DEPOT CREDIT SERVICES	02/14/2020	825.87
HOME DEPOT CREDIT SERVICES	02/21/2020	6,248.33
HOME DEPOT CREDIT SERVICES	02/28/2020	4,349.10
HOPKINS, JESSICA AVA	02/07/2020	21.74
HOUGHTON MIFFLIN HARCOURT	02/07/2020	2,143.70
HOUSTON EDU LEADERSHIP PTR LLC	02/14/2020	10,000.00
HOUSTON EDU LEADERSHIP PTR LLC	02/21/2020	8,000.00
HOUSTON I.S.D.	02/28/2020	63,608.00
HOUSTON MARRIOTT WESTCHASE	02/07/2020	241.98
HOUY, FREDERICK KYLE	02/28/2020	107.13
HOWARD INDUSTRIES, INC.	02/21/2020	16,677.00
HOWELL, CHRISTOPHER E.	02/14/2020	115.00



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HOWELL, CHRISTOPHER E.	02/21/2020	65.00
HOWEY, TODD	02/21/2020	220.03
HTEDANCE & SPIRIT GROUP, INC.	02/07/2020	1,560.00
HUDSON, JAIME	02/14/2020	137.58
HUDSON, JAIME	02/21/2020	92.12
HUERTA, RAUL	02/21/2020	230.00
HUERTA, RAUL DE JESUS E.	02/28/2020	65.00
HUNT, JAMAL M	02/14/2020	85.00
HVEEM, ZACHARY	02/07/2020	115.00
HVEEM, ZACHARY	02/21/2020	65.00
HYATT CORPORATION AS AGENT OF	02/21/2020	2,700.70
HYATT CORPORATION AS AGENT OF	02/28/2020	270.07
HYATT REGENCY DOWNTOWN HOUSTON	02/28/2020	1,607.28
IBARRA, MARIA A.	02/21/2020	243.73
IMAGINATION STATION, INC	02/07/2020	19,793.75
IMMSCHOOLS	02/14/2020	26,500.00
IMP/INTERNATIONAL	02/28/2020	185.00
INDUSTRIAL DISTRIBUTION GROUP	02/07/2020	211.44
INDUSTRIAL DISTRIBUTION GROUP	02/21/2020	196.16
INDUSTRIAL SYSTEMS, INC.	02/28/2020	84.00
INSCO DISTRIBUTING, INC.	02/07/2020	23,200.00
INSCO DISTRIBUTING, INC.	02/21/2020	7,621.83
INSCO DISTRIBUTING, INC.	02/28/2020	5,647.83
INTEGRATED AV SYSTEMS LLC	02/07/2020	67,525.00
INTEGRATED AV SYSTEMS LLC	02/14/2020	64,015.00
INTERCONTINENTAL TORONTO CTR	02/28/2020	4,197.96
INTERCULTURAL DEVELOPMENT	02/21/2020	6,250.00
INTERNAL REVENUE SERVICE-ACS	02/07/2020	75.00
INTERNAL REVENUE SERVICE-ACS	02/21/2020	75.00
INTERNATIONAL BACCALAUREATE OR	02/07/2020	104,482.00
INTERNATIONAL BACCALAUREATE OR	02/21/2020	11,808.50
INTERNATIONAL BACCALAUREATE OR	02/28/2020	3,203.55
INTERNATIONAL LITERACY ASS'N	02/28/2020	400.00
INTERSTATE BILLING SERVICE INC	02/07/2020	4,245.09
INTERSTATE BILLING SERVICE INC	02/14/2020	7,769.40
INTERSTATE BILLING SERVICE INC	02/21/2020	265.00
INTERSTATE BILLING SERVICE INC	02/28/2020	236.80
IRON LOCK CONSTRUCTION SVC LLC	02/07/2020	2,263.00
IRON LOCK CONSTRUCTION SVC LLC	02/14/2020	31,958.88
ISAAC, JOSEPH	02/21/2020	1,092.00
ISAAC, JOSEPH	03/02/2020	-728.00
ITHAKA HARBORS INC.	02/14/2020	22,631.25
IXL LEARNING, INC.	02/28/2020	599.00
J.W. PEPPER & SONS INC.	02/07/2020	642.29
J.W. PEPPER & SONS INC.	02/14/2020	1,845.73
J.W. PEPPER & SONS INC.	02/21/2020	1,722.89
J.W. PEPPER & SONS INC.	02/28/2020	550.36
JACKSON, LINDA G.	02/14/2020	1,000.00



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JACKSON, RICKY L.	02/07/2020	115.00
JAKE'S INC.	02/07/2020	39,889.70
JAMES MADISON HIGH SCHOOL	02/21/2020	200.00
JAMES MADISON HIGH SCHOOL	02/28/2020	295.00
JARAMILLO, SAVINO P.	02/14/2020	85.00
JASON'S DELI	02/07/2020	191.90
JAY Z KUBER HOSPITALITY, INC.	02/07/2020	241.98
JD PALATINE, LLC	02/21/2020	1,101.45
JDSA I, LTD	02/14/2020	2,283.68
JDSA I, LTD	02/21/2020	623.88
JDSA I, LTD	02/28/2020	1,102.30
JEFF ZUNKER SPEC. PROD. INC	02/28/2020	240.00
JENKINS, ANSLEY	02/14/2020	60.00
JENKINS, JOAN A.	02/28/2020	30.36
JENNIE O TURKEY STORE	02/14/2020	160,564.56
JENNINGS, JAMES K.	02/07/2020	65.00
JENNINGS, JAMES K.	02/21/2020	65.00
JENNINGS, JAMES K.	02/28/2020	65.00
JENNINGS, STEPHEN WILLIS	02/21/2020	85.00
JOEL E. HERNANDEZ	02/28/2020	21,802.50
JOERIS GENERAL CONTRACTORS LTD	02/07/2020	1,930,985.98
JOERIS GENERAL CONTRACTORS LTD	02/21/2020	2,222,120.95
JOERIS GENERAL CONTRACTORS LTD	02/28/2020	2,064,990.20
JOHN H. SOROLA INC.	02/28/2020	279.99
JOHN W GASPARINI INC	02/07/2020	6,258.45
JOHN W GASPARINI INC	02/21/2020	3,704.49
JOHNSON CONTROLS, INC.	02/21/2020	5,869.86
JOHNSON CONTROLS, INC.	02/28/2020	31,133.00
JOHNSON, ANGELITA	02/14/2020	819.00
JOHNSON, ANGELITA	02/28/2020	-197.58
JOHNSON, CHRISTOPHER BLAKE	02/14/2020	85.00
JOHNSON, CHRISTOPHER BLAKE	02/21/2020	65.00
JOHNSON, FRANCO PIERRE	02/14/2020	155.00
JOHNSON, LAWRENCE E.	02/07/2020	155.00
JOHNSON, SHAUNTEE	02/07/2020	191.51
JONES, BETH	02/21/2020	188.43
JONES-GOMEZ, MARGARET	02/28/2020	174.57
JOSEPH, ALICIA	02/07/2020	109.02
JOSTENS, INC.	02/07/2020	3,489.96
JP MORGAN CHASE	02/14/2020	14,373.73
JRF INDUSTRIES LLC	02/28/2020	255.00
JUAN A. VEGA	02/28/2020	175.00
K&P CLEARWATER ESTATE, LLC	02/28/2020	4,361.12
KAGAN PROFESSIONAL DEVELOPMENT	02/14/2020	798.00
KALASINSKI, BRIANNA	02/07/2020	324.00
KALASINSKI, BRIANNA	02/14/2020	40.50
KAMICO INSTRUCTIONAL MEDIA,	02/21/2020	1,120.00
KAMICO INSTRUCTIONAL MEDIA,	02/28/2020	273.75



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KAPLAN EARLY LEARNING COMPANY	02/14/2020	1,720.70
KAPLAN EARLY LEARNING COMPANY	02/28/2020	3,297.92
KARLSBURGER FOODS INC.	02/07/2020	1,108.35
KECK, JULIE	02/07/2020	365.00
KELLER MATERIAL, LTD.	02/07/2020	472.92
KELLER MATERIAL, LTD.	02/14/2020	3,316.25
KELLER MATERIAL, LTD.	02/21/2020	1,104.79
KELLING, MICHAEL RAY	02/28/2020	375.00
KELLY HARMON & ASSOCIATES	02/14/2020	410.00
KELLY PHARR INVESTORS LTD	02/21/2020	1,273.30
KELV INC.	02/07/2020	174.62
KENNEDY SUTHERLAND LLP	02/28/2020	852.50
KENT STATE UNIVERSITY	02/07/2020	200.00
KERRVILLE BUS CO INC	02/28/2020	2,311.50
KOCHHEISER, LINDA	02/28/2020	144.79
KOESEL, BECKY	02/21/2020	7,200.00
KOVEL, SARAH B.	02/14/2020	115.00
KOVEL, SARAH B.	02/28/2020	115.00
KRISTEN, MICHAEL	02/14/2020	99.00
KULPA, DAWN	02/21/2020	180.75
KURZ & CO.	02/21/2020	44,944.54
KYC LLC	02/14/2020	1,163.40
KYRISH TRUCK CENTERS OF	02/07/2020	3,454.73
KYRISH TRUCK CENTERS OF	02/21/2020	11,412.53
KYRISH TRUCK CENTERS OF	02/28/2020	13,072.76
LA LAMME, MARY C.	02/07/2020	50,925.68
LA QUINTA HOLDINGS INC.	02/28/2020	1,200.78
LABATT FOOD SERVICE	02/07/2020	37,054.60
LABATT FOOD SERVICE	02/28/2020	4,847.16
LACKEY W. MICHAEL	02/21/2020	23,296.71
LAKELAND HOLDINGS, LLC	02/28/2020	14,039.00
LAKESHORE EQUIPMENT COMPANY	02/07/2020	2,964.92
LAKESHORE EQUIPMENT COMPANY	02/14/2020	13,193.77
LAKESHORE EQUIPMENT COMPANY	02/21/2020	27,669.85
LAKESHORE EQUIPMENT COMPANY	02/28/2020	9,053.78
LAND O'LAKES, INC.	02/07/2020	21,282.00
LAND O'LAKES, INC.	02/14/2020	35,832.90
LANDEROS, EMILIO	02/07/2020	109.00
LANDEROS, EMILIO	02/14/2020	54.50
LANDEROS, EMILIO	02/21/2020	147.75
LANDEROS, EMILIO	02/28/2020	165.00
LARA, ARMANDO	02/21/2020	230.00
LARRY WUNSCH & ASSOCIATES, INC	02/28/2020	4,418.06
LAVALAIS, DIMITRI	02/28/2020	65.00
LAWLER, JOHN	02/21/2020	226.78
LAWSON PRODUCTS, INC.	02/14/2020	361.54
LEAD4WARD, LLC	02/07/2020	27,825.00
LEAD4WARD, LLC	02/21/2020	39,200.00



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LEAD4WARD, LLC	02/28/2020	11,800.00
LEAL, NORMA J	02/21/2020	104.08
LEAL-CASTANON MD, SYLVIA	02/21/2020	3,410.00
LEARNING A-Z LICENSE	02/07/2020	179.90
LEARNING A-Z LICENSE	02/14/2020	2,348.51
LEARNING A-Z LICENSE	02/21/2020	399.80
LEARNING ZONE	02/07/2020	150.00
LEARNING ZONE	02/14/2020	1,014.05
LEARNING ZONE	02/21/2020	78.76
LEARNING ZONE	02/28/2020	8,460.94
LEDESMA, ANDREA	02/14/2020	54.75
LEDEZMA, JUAN	02/14/2020	1,610.00
LEGACY STONEBRIAR HOTEL II LTD	02/28/2020	808.92
LEGO EDUCATION	02/28/2020	1,539.00
LEHMBERG ENTERPRISES, INC.	02/07/2020	863.75
LEHMBERG ENTERPRISES, INC.	02/28/2020	29.95
LEMMON, KENNETH	02/14/2020	155.00
LESLIE G.	02/28/2020	3,394.50
LEVINGER	02/14/2020	69.98
LEXISNEXIS RISK DATE MGMT. INC	02/21/2020	126.00
LIBERTO CASH & CARRY	02/21/2020	141.10
LIGHT BULB DEPOT 14 LLC	02/14/2020	287.46
LINDBLOM, IZAIHA	02/14/2020	55.00
LIQUID ENVIRONMENTAL SOLUTIONS	02/28/2020	1,009.64
LITERACY RESOURCES, INC.	02/21/2020	1,027.07
LITERACY RESOURCES, INC.	02/28/2020	684.71
LITTLE CAESARS PIZZA	02/07/2020	194.40
LITTLE CAESARS PIZZA	02/14/2020	109.65
LLANEZ, DANIEL JAMES	02/14/2020	272.00
LLANTADA, CAESAR D.	02/07/2020	445.50
LLANTADA, CAESAR D.	02/14/2020	162.00
LOCKHART, BRADLEY G.	02/21/2020	135.00
LOGAN, KEITH	02/07/2020	115.00
LONE STAR BLOOM	02/21/2020	115.00
LONE STAR INVESTMENT POOL	02/03/2020	86,859.20
LONE STAR INVESTMENT POOL	02/04/2020	5,576,743.90
LONE STAR INVESTMENT POOL	02/05/2020	11,544,558.52
LONE STAR INVESTMENT POOL	02/06/2020	5,000,000.00
LONE STAR INVESTMENT POOL	02/10/2020	4,500,000.00
LONE STAR INVESTMENT POOL	02/14/2020	7,146,348.04
LONE STAR INVESTMENT POOL	02/20/2020	35,224.27
LONE STAR INVESTMENT POOL	02/21/2020	319,068.39
LONE STAR INVESTMENT POOL	02/28/2020	4,515,489.31
LONE STAR LEARNING	02/28/2020	1,819.85
LONE STAR RADIATOR COMPANY	02/14/2020	130.00
LONE STAR STORAGE TRAILERS	02/07/2020	825.00
LONGHORN IRRIGATION INC.	02/14/2020	70.54
LONGORIA, MARIA O.	02/28/2020	67.79



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LONGSON, ERIC SCOTT	02/28/2020	75.00
LOPEZ, FRANCISCO	02/28/2020	79.60
LOPEZ, LAURA A	02/07/2020	55.00
LOPEZ, NELSON	02/07/2020	115.00
LOPEZ, NELSON	02/28/2020	230.00
LOPEZ, RUBEN G.III	02/14/2020	65.00
LOPEZ, SANTA	02/07/2020	150.00
LORA, VANESSA	02/07/2020	16.50
LORA, VANESSA E.	02/28/2020	575.50
LOSOYA, ALFREDO	02/28/2020	618.81
LOTT, RUFUS III	02/28/2020	155.00
LOVING GUIDANCE, INC.	02/21/2020	258.75
LOYOLA UNIVERSITY OF CHICAGO	02/24/2020	558.84
LOYOLA UNIVERSITY OF CHICAGO	02/26/2020	558.84
LPA, INC.	02/07/2020	24,038.68
LUNA, MARCUS ANTHONY	02/14/2020	200.00
LUNA, SELENA	02/14/2020	170.50
LYNWOOD BLDG. MATERIALS, INC	02/07/2020	26.80
M&S ENGINEERING, LLC	02/28/2020	700.00
M.F. ATHLETIC COMPANY, INC.	02/14/2020	197.90
M.F. ATHLETIC COMPANY, INC.	02/28/2020	1,368.95
MAC, ZELDA Z.	02/21/2020	156.61
MAC, ZELDA Z.	02/28/2020	207.95
MACARTHUR HIGH SCHOOL	02/21/2020	80.00
MACKIN EDUCATIONAL RESOURCES	02/07/2020	962.12
MACKIN EDUCATIONAL RESOURCES	02/14/2020	287.08
MACKIN EDUCATIONAL RESOURCES	02/28/2020	20,605.87
MACTLC	02/28/2020	49.00
MAGIK CHILDREN'S THEATRE	02/14/2020	315.00
MAGIK CHILDREN'S THEATRE	02/21/2020	675.00
MAGIK CHILDREN'S THEATRE	02/28/2020	692.50
MAGNUS MOBILITY SYSTEMS, INC.	02/28/2020	559.71
MAHONE, YVONNE	02/21/2020	135.57
MAIN EVENT ENTERTAINMENT, LP	02/07/2020	2,558.25
MAIN EVENT ENTERTAINMENT, LP	02/14/2020	1,193.85
MAKER MAVIN, LLC	02/21/2020	596.76
MALDONADO, ROSE	02/07/2020	129.83
MANAGEBAC INC	02/28/2020	9,516.60
MANDUJANO, ANDRES	02/21/2020	230.00
MANDUJANO, ANDRES	02/28/2020	115.00
MANK-ALLEN, CHRISTINA	02/21/2020	109.83
MANNING, GENEVIVE K.	02/28/2020	103.62
MANUEL, KELLY	02/07/2020	105.06
MANUEL, KELLY	02/28/2020	368.76
MARANTO, SHREVE	02/28/2020	61.53
MARCHAN, MARISSA	02/07/2020	74.20
MAREK, CURT	02/28/2020	600.00
MARIACHI VARGAS EXTRAVAGANZA	02/14/2020	850.00



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MARIACHI VARGAS EXTRAVAGANZA	02/21/2020	130.00
MARIN, JUAN	02/14/2020	155.00
MARINES, VERONICA	02/28/2020	220.00
MARRIOTT HOTEL SERVICES, INC.	02/07/2020	1,190.88
MARRIOTT HOTEL SERVICES, INC.	02/14/2020	948.34
MARRIOTT HOTEL SERVICES, INC.	02/21/2020	4,006.74
MARRIOTT HOTEL SERVICES, INC.	02/28/2020	1,327.68
MARRIOTT HOUSTON WESTCHASE	02/21/2020	1,088.91
MARRIOTT HOUSTON WESTCHASE	02/28/2020	362.97
MARRIOTT INTERNATIONAL	02/21/2020	530.72
MARSH, LINDA S.	02/07/2020	383.50
MARTIN, CHARLANA	02/07/2020	72.50
MARTIN, CHARLANA	02/28/2020	84.18
MARTIN, RICK H.	02/21/2020	85.00
MARTIN, RICK H.	02/28/2020	85.00
MARTIN, ROWLAND JR.	02/21/2020	115.00
MARTIN, ROWLAND JR.	02/28/2020	180.00
MARTINEZ, ALVIN	02/28/2020	1,202.00
MARTINEZ, DALANEY	02/14/2020	88.00
MARTINEZ, DANIELLA	02/07/2020	98.84
MARTINEZ, EDWARD A.	02/21/2020	354.25
MARTINEZ, FELISMINA	02/07/2020	184.45
MARTINEZ, GABRIELLA	02/28/2020	385.69
MARTINEZ, HECTOR	02/14/2020	15.00
MARTINEZ, JASON	02/07/2020	135.00
MARTINEZ, JASON	02/14/2020	155.00
MARTINEZ, MARCO ANTONIO	02/07/2020	65.00
MARTINEZ, MARCO ANTONIO	02/28/2020	65.00
MARTINEZ, MARTIN DE JESUS	02/07/2020	60.00
MARTINEZ, MARTIN DE JESUS	02/10/2020	-60.00
MARTINEZ, MARTIN DE JESUS	02/14/2020	60.00
MARTINEZ, MARTIN DE JESUS	02/18/2020	-60.00
MARTINEZ, MARTIN DE JESUS	02/21/2020	85.00
MARTINEZ, MARTIN DE JESUS	02/28/2020	60.00
MARTINEZ, ROGER G.	02/07/2020	240.00
MARTINEZ, ROGER G.	02/21/2020	85.00
MARTINEZ-SILVA, MARTHA L.	02/28/2020	34.20
MARY BRICKELL VILLAGE HTL LLC	02/28/2020	1,918.74
MARY K. VIEGELAHN	02/07/2020	1,274.72
MARY K. VIEGELAHN	02/21/2020	1,274.72
MARY K. VIEGELAHN	02/26/2020	4,299.00
MASSENGALE ARMATURE WORKS, INC	02/14/2020	970.07
MASSENGALE ARMATURE WORKS, INC	02/28/2020	3,055.58
MASTERS DISTRIBUTION SYSTEMS	02/07/2020	48,358.85
MASTERS DISTRIBUTION SYSTEMS	02/14/2020	20,015.31
MASTERS DISTRIBUTION SYSTEMS	02/21/2020	33,857.34
MASTERS DISTRIBUTION SYSTEMS	02/28/2020	14,357.02
MATA, LESLY	02/14/2020	165.00



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MATTHEWS, TAMIKO	02/13/2020	-286.00
MATTHEWS, TAMIKO	02/14/2020	858.00
MATTHEWS, TAMIKO	02/21/2020	286.00
MATTHEWS, TAMIKO	03/02/2020	-286.00
MAY, JULIE	02/07/2020	129.56
MAYCES, ADRIANA	02/07/2020	57.16
MB DUSTLESS AIR FILTER CO LLC	02/14/2020	982.45
MC GILL, ADRIENNE	02/21/2020	600.00
MC MORRIS, DONALD	02/07/2020	115.00
MCADAMS GROUP LLC	02/21/2020	265.00
MCCAIN FOODS USA, INC.	02/07/2020	38,169.28
MCCHESNEY / BIANCO LLC	02/21/2020	35,023.00
MCCLOY, THOMAS	02/21/2020	115.00
MCCORMICK'S GROUP, LLC	02/28/2020	2,864.99
MCDOWELL, JOSEPH V.	02/07/2020	115.00
MCDOWELL, JOSEPH V.	02/14/2020	85.00
MCGATH, MEGAN	02/14/2020	115.00
MCGRATH RENTCORP	02/07/2020	26,245.89
MCGRATH RENTCORP	02/21/2020	9,656.10
MCGRATH RENTCORP	02/28/2020	600.40
MCGRAW HILL EDUCATION, INC.	02/14/2020	31,101.85
MCKENNEY, WARREN	02/14/2020	85.00
MCLERRAN, DELIA	02/21/2020	545.19
MCLERRAN, DELIA	02/28/2020	113.50
MCRAE, KATHERINE	02/28/2020	190.08
MECA SPORTSWEAR, INC.	02/28/2020	27,260.00
MECHANICAL MAINTENANCE OF	02/07/2020	2,124.00
MECHANICAL MAINTENANCE OF	02/14/2020	4,168.83
MECHANICAL MAINTENANCE OF	02/21/2020	1,513.02
MECHANICAL REPS, INC.	02/28/2020	904.00
MEDELLIN, MICHAEL ALLEN	02/28/2020	65.00
MEDICAL WHOLESALE, INC.	02/07/2020	224.02
MEDICAL WHOLESALE, INC.	02/14/2020	686.60
MEDICAL WHOLESALE, INC.	02/21/2020	6,548.64
MEDICAL WHOLESALE, INC.	02/28/2020	451.30
MEDINA, BRANDY	02/28/2020	62.16
MEDINA, PATRICIA	02/07/2020	65.00
MEDINA, PATRICIA	02/26/2020	-85.00
MEDINA, PATRICIA	02/28/2020	85.00
MEDISTAR TMC MEZZ LLC	02/07/2020	596.08
MEMORIAL HIGH SCHOOL	02/28/2020	350.00
MENA, MELISSA	02/07/2020	100.00
MENDEL KALIFF COMPANY, INC.	02/28/2020	969.00
MENDEZ, NORBERT	02/07/2020	130.00
MENDEZ, NORBERT	02/14/2020	115.00
MENDEZ, NORBERT	02/21/2020	115.00
MENDEZ, NORBERT	02/28/2020	180.00
MENDOZA, EMMANUEL	02/21/2020	1,140.00



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MENDOZA, EVANGELINA	02/14/2020	1,079.34
MENDOZA, JACOB J.	02/28/2020	155.00
MENDOZA, MARC	02/07/2020	200.00
MENDOZA, MARC	02/14/2020	-200.00
MENTORING MINDS	02/14/2020	5,261.80
MENTORING MINDS	02/21/2020	28,662.18
MENTORING MINDS	02/28/2020	49,496.25
MERLIN ENT GR US HOLDINGS INC	02/28/2020	855.00
MEYER, ANGELA	02/28/2020	278.02
MEYER, CASSIDY R	02/14/2020	50.31
MI TIERRA CAFE & BAKERY INC.	02/07/2020	190.44
MIAMI CONVENTION HTL CORP	02/28/2020	644.10
MICHIGAN STATE DISBURSEMENT UN	02/26/2020	751.71
MIES, JON	02/28/2020	334.68
MILES, KEVIN	02/28/2020	115.00
MILLENDER, KONISE	02/21/2020	169.36
MILLENDER, KONISE	02/28/2020	176.35
MILLER, CODY DEAN	02/07/2020	165.00
MILLER, ERNIE	02/07/2020	155.00
MINDSPHERE TECHNOLOGY GROUP	02/07/2020	7,800.00
MINES, ROBERT	02/07/2020	180.00
MINES, ROBERT	02/21/2020	65.00
MINJARES, JOHN	02/21/2020	88.28
MINNESOTA LIFE INSURANCE CO.	02/21/2020	58,140.87
MINNICK, CHRISTINE	02/28/2020	103.41
MIRANDA, JOSE ANGEL	02/28/2020	50.00
MIRANDA, JULIANA	02/14/2020	159.50
MISSION GAS CO.	02/07/2020	54.00
MODERN MOMENTUM HOSP LLC	02/21/2020	898.80
MONDRAGON, HENRY	02/28/2020	155.00
MONREAL, SAMMY	02/07/2020	85.00
MONREAL, SAMMY	02/21/2020	150.00
MONTEJANO, REYES JR.	02/07/2020	170.00
MONTEJANO, REYES JR.	02/14/2020	65.00
MONTEJANO, REYES JR.	02/21/2020	170.00
MONTESSORI CONNECTIONS LLC	02/07/2020	5,394.00
MONTGOMERY, JENNIFER	02/14/2020	87.52
MOON, STEVEN R.	02/21/2020	230.00
MOON, STEVEN R.	02/28/2020	230.00
MOORE SUPPLY CO.	02/21/2020	8,495.19
MORA, AGUSTIN III	02/21/2020	115.00
MORA, AGUSTIN III	02/28/2020	115.00
MORA, JAVIER G.	02/14/2020	155.00
MORA, JAVIER G.	02/28/2020	155.00
MORALES, EDWARD	02/07/2020	285.00
MORALES, EDWARD	02/14/2020	85.00
MORALES, EDWARD	02/21/2020	65.00
MORALES, EDWARD	02/28/2020	65.00



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MORALES, GABRIEL	02/07/2020	65.00
MORALES, GABRIEL	02/21/2020	115.00
MORALES, JUAN M.	02/07/2020	71.59
MORALES, MARCO	02/07/2020	115.00
MORALES, NORMA Y.	02/07/2020	122.50
MORENO SR., STEVE	02/07/2020	109.00
MORENO SR., STEVE	02/14/2020	54.50
MORENO SR., STEVE	02/21/2020	109.00
MORENO, VANESSA C.	02/14/2020	1,090.00
MORGANTI TEXAS/CASIAS JOINT VE	02/07/2020	910,689.65
MORGANTI TEXAS/CASIAS JOINT VE	02/21/2020	1,231,429.90
MORGANTI TEXAS/CASIAS JOINT VE	02/28/2020	225,288.70
MORIN, ALBERT V. JR.	02/28/2020	180.00
MORRISON SUPPLY COMPANY	02/14/2020	358.69
MOSLEY, DONALD R.	02/07/2020	85.00
MOVE SOLUTIONS-SAN ANTONIO LTD	02/21/2020	25,139.67
MOVE SOLUTIONS-SAN ANTONIO LTD	02/28/2020	593.25
MOYA, VERNON	02/21/2020	75.00
MOYA, YAMILEX D.	02/14/2020	50.00
MUJICA, ELIZABETH	02/28/2020	124.97
MUNICIPAL GOLF ASSOC. - SA	02/21/2020	1,575.00
MUNOZ PUBLIC RELATIONS LLC	02/07/2020	320.00
MURRAY, SHAQUILLE	02/07/2020	85.00
MURRAY, SHAQUILLE	02/21/2020	235.00
MUSES3, LLC	02/21/2020	2,345.00
MUSIC IN MOTION INC	02/21/2020	39.95
MUSIC IN MOTION INC	02/28/2020	103.75
MUSICAL INSTRUMENT SERVICE	02/07/2020	200.00
MUSICAL INSTRUMENT SERVICE	02/14/2020	2,051.75
MUSICAL INSTRUMENT SERVICE	02/28/2020	2,370.00
MUSTAFA, NAILAH	02/07/2020	128.00
MUSTAFA, NAILAH	02/28/2020	2,584.00
MUSTANG EQUIPMENT	02/07/2020	7.62
MUY PIZZA	02/07/2020	652.00
MUY PIZZA	02/14/2020	82.00
MUY PIZZA	02/21/2020	124.00
MUY PIZZA	02/28/2020	842.40
MYERS, ALANA P.	02/28/2020	145.46
MYERS, CODY EARL	02/21/2020	4,200.00
MYTHICS INC	02/28/2020	2,273.15
NAGY, MARY	02/21/2020	110.00
NAIL, SHANNON	02/28/2020	539.00
NANNEN, IRIS H.	02/07/2020	32.00
NAPA AUTO PARTS-SAN ANTONIO DC	02/07/2020	77.46
NAPA AUTO PARTS-SAN ANTONIO DC	02/14/2020	73.36
NAPA AUTO PARTS-SAN ANTONIO DC	02/28/2020	34.38
NARANJO, VICTOR	03/02/2020	-55.00
NARDIS, INC.	02/14/2020	958.01



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NASCO INC.	02/07/2020	1,422.30
NASCO INC.	02/14/2020	3,004.28
NASCO INC.	02/21/2020	79.23
NASCO INC.	02/28/2020	1,815.95
NASSP	02/21/2020	1,445.75
NATIONAL ARCHERHY IN THE	02/07/2020	499.00
NATIONAL ART EDUCATION ASSOC	02/07/2020	93.99
NATIONAL POSTSECONDARY	02/28/2020	2,000.00
NATIONAL SWINE REGISTRY	02/28/2020	130.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/07/2020	656.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/26/2020	16.00
NATL WESTERN ART FOUNDATION	02/28/2020	3,897.25
NATURAL BRIDGE CAVERNS	02/21/2020	1,023.25
NATWELL SUPPLY CORP. OF SA	02/14/2020	92.49
NAVARRO, KRISTINA	02/21/2020	158.36
NCS PEARSON, INC.	02/07/2020	3,052.09
NCS PEARSON, INC.	02/12/2020	-3,052.09
NCS PEARSON, INC.	02/14/2020	3,588.35
NCS PEARSON, INC.	02/21/2020	2,241.34
NEAL, BRAYDEN JOSHUA	02/14/2020	65.00
NEAL, BRAYDEN JOSHUA	02/21/2020	115.00
NEARMAP US INC.	02/14/2020	4,995.00
NEGRETE, IGNACIA	02/07/2020	198.00
NELSON, KATE	02/14/2020	22.27
NESTLE WATERS NORTH AMERICA	02/14/2020	51.17
NESTLE WATERS NORTH AMERICA	02/28/2020	149.30
NETSYNC NETWORK SOLUTIONS	02/07/2020	3,116.52
NETSYNC NETWORK SOLUTIONS	02/28/2020	141,900.01
NEW DIRECTIONS SOLUTIONS LLC	02/14/2020	9,045.00
NEW DIRECTIONS SOLUTIONS LLC	02/28/2020	12,682.50
NEWSELA, INC.	02/21/2020	4,250.00
NEWTEK, INC.	02/14/2020	1,200.00
NIBLETT, ARRIEL	02/14/2020	142.50
NIETO, JOHN	02/14/2020	1,610.00
NISD GOLF PROGRAM	02/07/2020	100.00
NOBLETT, JODY	02/07/2020	210.00
NORCOSTCO, INC.	02/07/2020	419.16
NORCOSTCO, INC.	02/28/2020	1,964.79
NOREDINK CORP	02/07/2020	91,056.00
NORIEGA, CRISTINA	02/07/2020	3,300.00
NORIEGA, CRISTINA	02/28/2020	3,300.00
NORRIS CONFERENCE CENTER, INC.	02/28/2020	2,800.00
NORRIS, HELEN WILD	02/14/2020	150.00
NORTH PARK LINCOLN MURCURY	02/07/2020	187.75
NORTH PARK LINCOLN MURCURY	02/14/2020	993.86
NORTH PARK LINCOLN MURCURY	02/21/2020	175.58
NORTH PARK LINCOLN MURCURY	02/28/2020	369.08
NORTHSIDE I. S. D.	02/21/2020	400.00



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NORTHSIDE I. S. D.	02/28/2020	290.00
NORTHSIDE I.S.D. ATHLETICS CTR	02/21/2020	932.43
NORTHSIDE ISD	02/07/2020	210.00
NORTHSIDE ISD	02/21/2020	300.00
NORTHWEST EVALUATION ASSOC.	02/07/2020	775.00
NORTHWEST EVALUATION ASSOC.	02/21/2020	650.00
NOVATIME TECHNOLOGY, INC	02/07/2020	24,000.00
NOVATIME TECHNOLOGY, INC	02/28/2020	24,000.00
NTWALI, JEAN D.	02/14/2020	345.00
NTWALI, JEAN D.	02/28/2020	230.00
NUNEZ, JOSE LUIS	02/14/2020	1,714.00
O'CAMPO, EZEKIEL	02/07/2020	109.00
O'CAMPO, EZEKIEL	02/21/2020	132.00
O'CONNELL ROBERTSON & ASSOC.	02/07/2020	57,085.03
O'CONNOR, MARIA	02/07/2020	60.00
O'DONNELL, CYNTHIA	02/07/2020	51.10
O'DONNELL, CYNTHIA	02/28/2020	91.26
O'DONNELL, KRISTIN	02/14/2020	500.00
O'GRADY, JENNIFER	02/28/2020	435.40
O'LEARY, KRISTINA	02/28/2020	110.00
O'REILLY AUTO ENTERPRISES, LLC	02/07/2020	1,805.02
O'REILLY AUTO ENTERPRISES, LLC	02/14/2020	3,264.91
O'REILLY AUTO ENTERPRISES, LLC	02/21/2020	2,215.38
O'REILLY AUTO ENTERPRISES, LLC	02/28/2020	1,877.84
OBEARLE, NICOLE M.	02/28/2020	49.22
OFFICE DEPOT	02/07/2020	48,175.88
OFFICE DEPOT	02/14/2020	42,970.30
OFFICE DEPOT	02/21/2020	44,319.76
OFFICE DEPOT	02/28/2020	38,288.14
OHMAN ENTERPRISES LLC	02/14/2020	701.50
OHMAN ENTERPRISES LLC	02/21/2020	75.90
OJEDA, ELIZABETH	02/28/2020	46.12
OK TOURS	02/07/2020	1,850.00
OK TOURS	02/21/2020	1,975.00
OLD FASHION CANDY CO. INC.	02/07/2020	699.02
OLD FASHION CANDY CO. INC.	02/14/2020	1,651.08
OLD FASHION CANDY CO. INC.	02/28/2020	4,026.40
OLGUIN, ANNA M.	02/28/2020	200.00
OLIVARES, DEBRA HERNANDEZ	02/14/2020	54.50
OLIVARES, DEBRA HERNANDEZ	02/21/2020	109.00
OLIVAREZ, LEROY BRIAN	02/14/2020	85.00
OLIVAREZ, LEROY BRIAN	02/21/2020	115.00
OLIVAS, JOSE LUIS	02/14/2020	120.69
OLIVAS, JOSE LUIS	02/21/2020	91.43
OLSSON, THOMAS E.	02/28/2020	115.00
OLVERA, DAMIAN L.	02/06/2020	-30.28
OLVERA, DAMIAN L.	02/07/2020	30.28
OLVERA, DAMIAN L.	02/14/2020	30.23



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OLVERA, GABRIELA	02/14/2020	88.00
OMNI AUSTIN HOTEL DOWNTOWN	02/20/2020	1,658.34
OMNI AUSTIN HOTEL SOUTHPARK	02/07/2020	154.29
OMNI CORPUS CHRISTI HOTEL	02/28/2020	487.23
ORGANIMI INC.	02/21/2020	250.00
ORIENTAL TRADING COMPANY	02/07/2020	1,983.87
ORIENTAL TRADING COMPANY	02/14/2020	464.54
ORIENTAL TRADING COMPANY	02/21/2020	1,486.24
ORIENTAL TRADING COMPANY	02/28/2020	2,586.48
ORNELAS, GRISELDA S.	02/14/2020	9.66
ORTA, SYLVIA	02/28/2020	29.41
ORTEGA, ESTHER	02/21/2020	22.14
ORTEGA, ESTHER	02/28/2020	18.27
ORTIZ, MARK	02/07/2020	188.62
ORTIZ, MOISES	02/07/2020	171.50
ORTIZ, OBED	02/07/2020	1,057.50
ORTIZ, OBED	02/21/2020	1,347.50
ORUPABO, BOMA	02/28/2020	135.00
OSIO, DIANE	02/07/2020	69.54
OSTIGUIN, OFELIA	02/28/2020	91.43
OTTO, JENNIFER	02/28/2020	184.82
OUR LADY OF THE LAKE UNIV.	02/21/2020	19,500.50
OUR LADY OF THE LAKE UNIV.	02/28/2020	33,559.00
PAASCHA, LOUISE	02/14/2020	99.64
PACHECO, CORNELIA	02/21/2020	49.53
PADILLA, ALBERT LEWIS	02/21/2020	210.00
PADILLA, ALBERT LEWIS	02/28/2020	115.00
PADILLA, MARK V.	02/14/2020	9,790.00
PADRO, DANIEL G.	02/28/2020	230.00
PALACIOS, GEORGE A.	02/07/2020	303.00
PALACIOS, GEORGE A.	02/28/2020	302.00
PALACIOS, SIOMARA G	02/07/2020	79.66
PANHANDLE HOSPITALITY LTD	02/07/2020	104.64
PANIAGUA, NOELIA	02/07/2020	140.77
PANORAMA EDUCATION, INC.	02/21/2020	30,000.00
PARDO, RUBEN	02/21/2020	75.00
PARDO, RUBEN	02/28/2020	75.00
PARHAM, BARBIE	02/07/2020	192.50
PARK PLACE RECREATION	02/28/2020	3,234.00
PARKER, BABBIE SHERRE	02/07/2020	200.00
PARKER, BABBIE SHERRE	02/21/2020	85.00
PARKER, DAVID	02/07/2020	85.00
PARKS, JHOANA	02/28/2020	142.66
PARTIDA, MARTA	02/28/2020	73.05
PASCO SCIENTIFIC	02/14/2020	281.60
PASCO SCIENTIFIC	02/28/2020	3,336.85
PASTRANO, SANDY	02/14/2020	468.00
PATTERSON & ASSOCIATES	02/07/2020	350.00



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PATTERSON, DAVID T	02/21/2020	115.00
PATTERSON, DEREK WAYNE	02/07/2020	286.00
PATTERSON, DEREK WAYNE	02/13/2020	1,274.00
PATTY'S TACO HOUSE #1	02/07/2020	72.30
PAYFLEX SYSTEMS USA, INC.	02/03/2020	42,567.71
PAYFLEX SYSTEMS USA, INC.	02/06/2020	3,014.35
PAYFLEX SYSTEMS USA, INC.	02/10/2020	20,943.83
PAYFLEX SYSTEMS USA, INC.	02/13/2020	10.00
PAYFLEX SYSTEMS USA, INC.	02/21/2020	9,650.97
PAYFLEX SYSTEMS USA, INC.	02/27/2020	28,878.93
PBK ARCHITECTS, INC.	02/14/2020	1,229.72
PBK ARCHITECTS, INC.	02/28/2020	30,345.00
PDG INDUSTRIES	02/14/2020	468.00
PDG INDUSTRIES	02/21/2020	7,947.80
PEARSON EDUCATION INC.	02/21/2020	3,119,607.22
PEDRAZA, EULALIO M.	02/07/2020	85.00
PEDRAZA, EULALIO M.	02/14/2020	115.00
PENA, CELESTE	02/14/2020	159.50
PENA, JACOB	02/21/2020	75.00
PENA, JOE G.	02/07/2020	200.00
PENA, JOE G.	02/21/2020	60.00
PENA, JOE G.	02/28/2020	130.00
PENA, MARK A	02/07/2020	75.00
PENA, MARK A	02/14/2020	75.00
PENA, MARK A	02/21/2020	270.00
PENA, MARK A	02/28/2020	115.00
PENSKE TRUCK LEASING CO., L.P.	02/28/2020	6,398.90
PEOPLES EDUCATION INC	02/28/2020	6,454.28
PEREZ, CHRISTINE	02/07/2020	150.43
PEREZ, LISA P.	02/07/2020	187.98
PEREZ, MARIO A.	02/21/2020	270.00
PEREZ, MARIO A.	02/28/2020	115.00
PEREZ, MIKE	02/21/2020	49.86
PEREZ, OLIVER T.	02/21/2020	345.00
PEREZ, ROLAND	02/14/2020	85.00
PERFORMANCE HEALTH SUPPLY INC.	02/14/2020	4,831.75
PERFORMANCE HEALTH SUPPLY INC.	02/21/2020	456.62
PERFORMANCE HEALTH SUPPLY INC.	02/28/2020	1,106.64
PERFORMANT RECOVERY, INC.	02/26/2020	653.57
PERKINS, JENNIFER	02/21/2020	241.45
PERMA-BOUND INC	02/21/2020	2,282.75
PERRY, ALICIA M.	02/11/2020	205.82
PETER PIPER PIZZA	02/21/2020	143.75
PETERSON FARMS FRESH, INC.	02/07/2020	24,921.60
PETERSON TIRE & SERVICE, LLC	02/21/2020	110.00
PETERSON, DWAYNE	02/07/2020	155.00
PETRI, PAUL E.	02/21/2020	164.95
PETROLEUM SOLUTIONS INC	02/14/2020	175.50



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PETROLEUM SOLUTIONS INC	02/28/2020	410.00
PETROLEUM TRADERS CORPORATION	02/07/2020	12,996.80
PETROLEUM TRADERS CORPORATION	02/14/2020	23,301.41
PETROLEUM TRADERS CORPORATION	02/21/2020	36,386.62
PETTIT, MAXWELL	02/28/2020	230.00
PFLUGER ASSOCIATES, L.P.	02/21/2020	10,899.45
PHEAA	02/26/2020	2,374.68
PHILLIPS, KENDALL	02/28/2020	115.00
PILGRIM'S PRIDE CORPORATION	02/07/2020	198,046.70
PILGRIM'S PRIDE CORPORATION	02/28/2020	126,640.15
PIM HIGHLAND TRS CORPORATION	02/28/2020	265.36
PINNACLE VIDEO GROUP, INC.	02/28/2020	245.00
PIONEER CREDIT RECOVERY, INC.	02/26/2020	2,416.18
PIONEER MANUFACTURING COMPANY	02/14/2020	2,285.00
PIONEER MANUFACTURING COMPANY	02/28/2020	2,257.50
PIRAINO CONSULTING, INC.	02/07/2020	1,373,357.00
PIRAINO CONSULTING, INC.	02/14/2020	24,535.59
PIRAINO CONSULTING, INC.	02/28/2020	39,738.00
PITNEY BOWES, INC.	02/14/2020	7,748.82
PIZZA HUT #014294	02/28/2020	106.00
PIZZA HUT #1	02/14/2020	66.96
PIZZA PROPERTIES, INC.	02/07/2020	185.68
PIZZA PROPERTIES, INC.	02/28/2020	460.99
PLANO SPORTS SOCCER, INC.	02/07/2020	15,675.00
PLANO SPORTS SOCCER, INC.	02/14/2020	12,944.81
PLANO SPORTS SOCCER, INC.	02/28/2020	7,929.00
POGUE, MILAGROS YVONNE	02/07/2020	171.60
POOLE, JAMES E.	02/14/2020	1,955.00
PORTILLO, ARTURO	02/07/2020	115.00
PORTILLO, LEVI	02/14/2020	115.00
POSITIVE PROMOTIONS, INC.	02/07/2020	1,722.60
POSITIVE PROMOTIONS, INC.	02/28/2020	332.00
POST HOLDINGS, INC	02/07/2020	13,464.00
POULAN, KEY	02/07/2020	1,375.00
PPG ARCHITECTURAL FINISHES INC	02/07/2020	1,737.80
PPG ARCHITECTURAL FINISHES INC	02/14/2020	1,662.58
PPG ARCHITECTURAL FINISHES INC	02/28/2020	408.57
PRAEDEL, III, LLOYD WILFORD	02/14/2020	115.00
PRAIRIE MILLS BAKING COMP, LLC	02/21/2020	17,910.00
PRAIRIE VIEW A&M UNIVERSITY	02/21/2020	175.00
PRATHER, JOHN	02/14/2020	10.00
PRECISION BUS MACHINES INC	02/07/2020	1,988.81
PRECISION BUS MACHINES INC	02/21/2020	1,475.32
PRECISION BUS MACHINES INC	02/28/2020	3,634.79
PREMIERE SPEAKERS BUREAU, INC	02/07/2020	8,250.00
PRENTKE ROMICH COMPANY INC	02/28/2020	3,653.00
PRESIDIO NETWK. SOLUTIONS INC.	02/21/2020	56,679.00
PRO-ED, INC.	02/14/2020	4,024.90



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PROJECT LEAD THE WAY, INC.	02/07/2020	1,815.50
PROMAXIMA MANUFACTURING LTD	02/21/2020	1,316.90
PSI	02/07/2020	850.00
PSI INC	02/21/2020	9,099.50
PSYCHOLOGICAL ASSESSMENT	02/28/2020	83.60
PUENTE, LISA	02/28/2020	316.63
PUTZE, LAUREN	02/21/2020	197.55
PYRAMID SCHOOL PRODUCTS CORP	02/07/2020	522.79
PYRAMID SCHOOL PRODUCTS CORP	02/14/2020	139.36
PYRAMID SCHOOL PRODUCTS CORP	02/21/2020	139.98
QEP, INC.	02/28/2020	780.00
QUALITY INN	02/07/2020	171.18
QUAN, GREGORY	02/14/2020	115.00
QUAN, GREGORY	02/28/2020	65.00
QUESADA, STEPHANIE	02/14/2020	71.50
QUINONES, CHRISTINA	02/07/2020	68.38
QUIROZ, CLAUDIA	02/14/2020	1,700.00
QUIROZ, CLAUDIA	02/28/2020	1,598.00
R.E.C. INDUSTRIES, INC.	02/28/2020	16,074.00
RADIUS HOLDINGS LLC	02/26/2020	590.44
RAGA, IRIS	02/07/2020	132.24
RAINBOW BOOK COMPANY	02/07/2020	1,941.68
RAMIREZ, AURELIO H. JR.	02/07/2020	205.00
RAMIREZ, AURELIO H. JR.	02/14/2020	5.00
RAMIREZ, DANNY	02/14/2020	3,057.20
RAMIREZ, DEBORAH L	02/28/2020	226.63
RAMIREZ, ELSA	02/07/2020	120.06
RAMIREZ, ENRIQUE	02/21/2020	65.00
RAMIREZ, JACOB P	02/07/2020	65.00
RAMIREZ, VELMA	02/07/2020	141.00
RAMON, MARY ELLEN	02/07/2020	114.60
RAMOS, ALEJANDRO	02/14/2020	176.00
RAMOS, ALLISAN	02/14/2020	61.76
RAMOS, ALLISAN	02/28/2020	74.87
RAMOS, DOMINGA A	02/14/2020	1,402.00
RANGEL, EFREN III	02/14/2020	170.00
RANGEL, EFREN III	02/21/2020	200.00
RANGEL, EFREN III	02/28/2020	180.00
RANGEL, RICHARD RUDY	02/14/2020	75.00
RANGEL, RICHARD RUDY	02/21/2020	230.00
RANN, NICOLE	02/07/2020	1,037.00
RANN, NICOLE	02/14/2020	748.00
RANN, NICOLE	02/21/2020	646.00
RANN, NICOLE	02/28/2020	816.00
RASMUSSEN, MYRNA	02/14/2020	121.50
RAY, DANA	02/28/2020	121.04
REAGAN HIGH SCHOOL	02/07/2020	120.00
REALLY GOOD STUFF LLC	02/14/2020	197.36



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REALLY GOOD STUFF LLC	02/28/2020	234.87
REALLY GREAT READING CO., LLC	02/28/2020	7,375.00
RECORDS CONSULTANTS, INC.	02/21/2020	295.00
REDLINE CHEER AND DANCE	02/07/2020	320.00
REECE, BRETT M.	02/21/2020	85.00
REGENT COACH LINE LTD.	02/28/2020	1,674.50
REGENTS OF UNIV. OF COLORADO	02/14/2020	9,000.00
REGENTS OF UNIV. OF COLORADO	02/21/2020	500.00
REGION IV ESC	02/07/2020	24,240.00
REHLER, VAUGHN & KOONE, INC.	02/07/2020	33,467.27
REHLER, VAUGHN & KOONE, INC.	02/21/2020	73,674.46
RENAISSANCE HTL MGMT COMP LLC	02/21/2020	695.97
RENKEN, LAURA ASHLEY	02/14/2020	115.00
RENKEN, LAURA ASHLEY	02/28/2020	135.00
RESENDEZ, ANTONIO	02/07/2020	85.00
RESENDEZ, ANTONIO	02/28/2020	65.00
REXEL USA, INC.	02/14/2020	557.66
REYES, DIANA	02/07/2020	85.00
REYES, JULIA G.	02/07/2020	27.09
REYES, MARIO	02/14/2020	85.00
REYES, MARIO	02/21/2020	60.00
REYNA, GLORIA	02/28/2020	200.00
REYNOLDS, CELESTINA	02/07/2020	180.81
REYNOLDS, CELESTINA	02/28/2020	159.32
RHODES-PRUIN, JILL	02/21/2020	9.59
RHYNES, RUSSELL	02/21/2020	610.00
RICE UNIVERSITY	02/07/2020	900.00
RICE UNIVERSITY	02/14/2020	1,800.00
RICHARDSON, KAREN Y	02/21/2020	500.00
RICHIE, JOSEFINA M.	02/07/2020	137.23
RICHISON, THOMAS PAUL	02/14/2020	115.00
RICOH USA, INC.	02/14/2020	69,930.00
RIFTON EQUIPMENT	02/21/2020	142.50
RINCON, SANDRA C.	02/21/2020	121.46
RIO PROPERTIES	02/14/2020	311.79
RIO PROPERTIES	02/21/2020	-311.79
RIOJAS, CLARISSA	02/21/2020	133.17
RIOS HOULGUIN, MARIANA	02/14/2020	100.67
RIOS, ELIZABETH	02/28/2020	61.81
RIOS, ERNESTINA	02/07/2020	40.18
RIOS, JOSE A.	02/21/2020	85.00
RIOS-GARCIA, LINDA	02/14/2020	171.60
RIPLEY'S BELIEVE IT OR NOT	02/21/2020	436.81
RIVER CITY HYDRAULICS, INC.	02/07/2020	190.01
RIVER CITY HYDRAULICS, INC.	02/21/2020	483.96
RIVER CITY PRODUCE INC	02/07/2020	175,173.31
RIVER CITY PRODUCE INC	02/14/2020	55,073.06
RIVER CITY PRODUCE INC	02/21/2020	85,373.43



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RIVER CITY PRODUCE INC	02/28/2020	42,635.64
RIVERA, RORY	02/14/2020	126.50
RIVERS, BEN	02/07/2020	85.00
RIVERS, SYDNEY LYNN	02/07/2020	38.75
RIVERSIDE ASSESSMENTS, LLC	02/07/2020	9,916.60
RIVERSIDE ASSESSMENTS, LLC	02/28/2020	37,892.94
RLJ II-MH AUSTIN S LESSEE, LP	02/14/2020	1,648.08
RLJ II-MH AUSTIN S LESSEE, LP	02/26/2020	-412.02
ROBBINS, HEATHER LEE	02/21/2020	200.00
ROBELEDO, DIANA	02/14/2020	176.00
ROBINSON, MATTHEW DOUGLASS	02/21/2020	85.00
ROBLES, MIA	02/14/2020	176.00
ROCHA, ANDY	02/28/2020	350.09
ROCHA, XOCHITL ANABEL	02/07/2020	133.48
RODRIGUEZ, ANGELINA	02/14/2020	82.50
RODRIGUEZ, BILLY	02/28/2020	14.90
RODRIGUEZ, BRIAN	02/07/2020	165.00
RODRIGUEZ, BRIAN	02/21/2020	155.00
RODRIGUEZ, CESAR LUIS	02/21/2020	115.00
RODRIGUEZ, DANIEL S.	02/14/2020	230.00
RODRIGUEZ, DANIEL S.	02/21/2020	190.00
RODRIGUEZ, GENEVIEVE	02/21/2020	750.00
RODRIGUEZ, HELEN G.	02/07/2020	183.15
RODRIGUEZ, JESSE	02/14/2020	38.75
RODRIGUEZ, KARLA	02/28/2020	78.19
RODRIGUEZ, MANUEL ALFRED	02/21/2020	23.00
RODRIGUEZ, MANUEL ALFRED	02/28/2020	54.50
RODRIGUEZ, MINNIE	02/28/2020	270.00
RODRIGUEZ, NANCY B.	02/21/2020	104.82
RODRIGUEZ, NANCY B.	02/28/2020	132.50
RODRIGUEZ, RAUL	02/07/2020	65.00
RODRIGUEZ, RAUL	02/21/2020	65.00
RODRIGUEZ, SARA R.	02/28/2020	1,500.00
RODRIGUEZ, SERGIO	02/07/2020	2,532.28
RODRIGUEZ, SERGIO	02/21/2020	750.75
ROEN, LISA	02/28/2020	128.63
ROGER WARD- SAN ANTONIO, INC	02/07/2020	1,500.00
ROJAS, BLANCA	02/07/2020	88.00
ROMERO, GEOVANNI ALAS NOE	02/07/2020	115.00
ROMERO, NOE GEOVANNI ALAS	02/28/2020	115.00
ROSALES-NINO, NELLY	02/07/2020	-100.00
ROSAS, NASTASSIA	02/28/2020	270.75
ROSE, DEVIN XAVIER	02/21/2020	3,247.00
ROSEBROUGH, WARREN T.	02/14/2020	85.00
ROSEBROUGH, WARREN T.	02/21/2020	115.00
ROY, GRACE	02/14/2020	18.00
RSM US LLP	02/07/2020	30,000.00
RSM US LLP	02/21/2020	30,000.00



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RUIZ, KAREN	02/28/2020	114.59
RUIZ, MAUREEN	02/07/2020	71.59
RUIZ-FIGUEROA, OLIVIA	02/07/2020	7,000.00
RUSSELL, KEVIN	02/07/2020	3,228.00
S&S WORLDWIDE, INC.	02/28/2020	106.40
SA LEGAL NEWS, LLC	02/14/2020	52.00
SA METROPOLITAN TRANSIT AUTH.	02/07/2020	21,826.45
SA METROPOLITAN TRANSIT AUTH.	02/28/2020	1,140.00
SA RAINMAKER, LLC	02/14/2020	4,200.00
SA RAINMAKER, LLC	02/28/2020	18,273.50
SA SANITARY TORTILLA COMP, INC	02/28/2020	16,792.93
SAAABE CONFERENCE	02/07/2020	960.00
SAAABE CONFERENCE	02/14/2020	1,280.00
SAAABE CONFERENCE	02/28/2020	1,280.00
SAATZER, SARAH	02/07/2020	70.61
SAAVEDRA-GARZA, A. BELINDA	02/21/2020	95.28
SADLER, KATHLEEN	02/28/2020	181.50
SAFESITE, INC.	02/14/2020	260.00
SAFESITE, INC.	02/28/2020	780.00
SAFETY-KLEEN CORP	02/07/2020	591.40
SAFETY-KLEEN CORP	02/14/2020	3,005.07
SAFEWAY SUPPLY, INC.	02/07/2020	50,792.68
SAFEWAY SUPPLY, INC.	02/14/2020	10,129.69
SAFEWAY SUPPLY, INC.	02/21/2020	11,986.72
SAFEWAY SUPPLY, INC.	02/28/2020	32,163.07
SAISD FOUNDATION	02/21/2020	55.00
SAISD FOUNDATION	02/26/2020	323.00
SAISD POLICE OFFICERS ASSOC.	02/07/2020	350.00
SALAZAR, ALEJANDRO	02/14/2020	115.00
SALAZAR, CYNTHIA	02/07/2020	88.32
SALDANA, IZAK	02/14/2020	55.00
SALDANA, JESUS III	02/07/2020	38.75
SALINAS-GARZA, MARISA	02/14/2020	110.78
SAM ASH MUSIC COMPANY	02/21/2020	2,803.78
SAM ASH MUSIC COMPANY	02/28/2020	175.98
SAMARRIPA, JESSTINE	02/14/2020	165.00
SAMUEL FRENCH, INC.	02/14/2020	90.00
SAN ANTONIO ALLIANCE OF	02/07/2020	7,301.88
SAN ANTONIO ALLIANCE OF	02/26/2020	132,829.93
SAN ANTONIO BELTING &	02/14/2020	120.27
SAN ANTONIO BOTANICAL GARDENS	02/21/2020	1,029.00
SAN ANTONIO CHAPTER - SW	02/07/2020	1,125.00
SAN ANTONIO EDUCATION PRTRNSHP	02/07/2020	8,000.00
SAN ANTONIO EXPRESS-NEWS	02/28/2020	7,261.31
SAN ANTONIO FOOD BANK, INC.	02/14/2020	36,835.90
SAN ANTONIO GOLF ASSOCIATION,	02/28/2020	600.00
SAN ANTONIO IIA	02/14/2020	1,500.00
SAN ANTONIO LIGHTHOUSE INC	02/21/2020	1,500.00



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SAN ANTONIO MISSIONS	02/21/2020	140.00
SAN ANTONIO SHOE, INC.	02/14/2020	1,330.00
SAN ANTONIO WATER SYSTEM	02/07/2020	43,602.65
SAN ANTONIO WATER SYSTEM	02/14/2020	105,473.58
SAN ANTONIO WATER SYSTEM	02/21/2020	31,601.40
SAN ANTONIO WATER SYSTEM	02/28/2020	41,000.61
SAN ANTONIO ZOOLOGICAL SOCIETY	02/14/2020	1,105.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/21/2020	1,025.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/28/2020	1,055.50
SAN ANTONIO'S INCREDIBLE	02/21/2020	400.00
SAN ANTONIO'S INCREDIBLE	02/28/2020	388.50
SAN MARCOS CONSOLIDATED ISD	02/21/2020	150.00
SAN MARCOS ES CATERING CO INC.	02/28/2020	313.92
SAN MARCOS H. S.-ATHLETICS	02/28/2020	300.00
SAN MARCOS HS LADY RATTLERS	02/07/2020	350.00
SAN MARTIN, DESIREE	02/07/2020	1,215.00
SAN MARTIN, ROSE ANN	02/21/2020	110.98
SANCHEZ, ALYSSA	02/28/2020	92.15
SANCHEZ, ANGELA	02/14/2020	181.50
SANCHEZ, CARLOS	02/28/2020	936.00
SANCHEZ, JOSHUA	02/14/2020	85.00
SANCHEZ, VANESSA	02/21/2020	100.11
SANCHEZ, ZOE	02/14/2020	60.50
SANDOVAL CHAVARRIA, HECTOR	02/14/2020	443.14
SANDOVAL II, EDWARD MICHAEL	02/21/2020	115.00
SANITECH SYSTEMS, INC.	02/14/2020	10,804.81
SANIVAC INC.	02/07/2020	112.56
SANIVAC INC.	02/14/2020	1,738.30
SANTA CRUZ, DELMA I.	02/07/2020	150.00
SANTA CRUZ, DELMA I.	02/21/2020	140.00
SANTA FE PICACHO HOTEL	02/28/2020	1,926.27
SANTANA, ALEXJANDRO	02/20/2020	-110.00
SANTANA, ALEXJANDRO	02/21/2020	110.00
SANTANA, ALEXJANDRO	02/28/2020	110.00
SANTANA-GRUEN, MARIA ELENA	02/28/2020	1,237.50
SANTILLAN, VELIA	02/28/2020	137.50
SARABIA, HUMBERTO JR.	02/14/2020	85.00
SARABIA, HUMBERTO JR.	02/21/2020	85.00
SARDELICH, VERONICA	02/21/2020	200.78
SAT RADIO COMMUNICATIONS LTD	02/07/2020	109.40
SAUCEDO, HUGO	02/07/2020	88.32
SAUCEDO, YAMILKA B.	02/07/2020	1,462.00
SAUCEDO, YAMILKA B.	02/14/2020	1,870.00
SAY SI	02/28/2020	8,203.85
SCANTEX BUSINESS SYSTEMS CORP	02/14/2020	4,056.00
SCARCLIFF, NORMA	02/28/2020	150.86
SCHAFFER, LAWRENCE W.	02/07/2020	165.00
SCHAFFER, LAWRENCE W.	02/21/2020	135.00



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SCHERTZ-CIBOLO-	02/21/2020	931.95
SCHILLING, DUANE	02/21/2020	155.00
SCHOLASTIC BOOK FAIRS	02/07/2020	2,046.81
SCHOLASTIC BOOK FAIRS	02/14/2020	1,821.34
SCHOLASTIC BOOK FAIRS	02/21/2020	3,953.79
SCHOLASTIC BOOK FAIRS	02/28/2020	1,876.54
SCHOLASTIC MAGAZINES	02/21/2020	7,367.69
SCHOLASTIC, INC.	02/07/2020	20.98
SCHOLASTIC, INC.	02/21/2020	10,413.74
SCHOLASTIC, INC.	02/28/2020	12,720.00
SCHOOL HEALTH CORPORATION	02/07/2020	258.69
SCHOOL HEALTH CORPORATION	02/14/2020	61,223.46
SCHOOL HEALTH CORPORATION	02/21/2020	150.79
SCHOOL HEALTH CORPORATION	02/28/2020	9,970.47
SCHOOL LIFE, A DIVISION OF	02/14/2020	435.42
SCHOOL LIFE, A DIVISION OF	02/21/2020	232.90
SCHOOL MART, INC.	02/07/2020	1,721.21
SCHOOL MART, INC.	02/14/2020	5,040.02
SCHOOL MART, INC.	02/21/2020	2,675.74
SCHOOL MART, INC.	02/28/2020	15,104.76
SCHOOL NURSE SUPPLY, INC.	02/07/2020	5,202.58
SCHOOL NURSE SUPPLY, INC.	02/28/2020	874.41
SCHOOL OUTFITTERS	02/07/2020	866.60
SCHOOL OUTFITTERS	02/14/2020	591.80
SCHOOL OUTFITTERS	02/21/2020	9,999.95
SCHOOL SPECIALTY INC.	02/07/2020	11,642.95
SCHOOL SPECIALTY INC.	02/14/2020	7,105.22
SCHOOL SPECIALTY INC.	02/21/2020	5,780.74
SCHOOL SPECIALTY INC.	02/28/2020	1,001.81
SCHOOL YARD STORE, INC.	02/14/2020	1,346.50
SCHOOL-TECH, INC.	02/14/2020	1,883.84
SCHREIBER FOODS INTER. , INC	02/07/2020	6,310.20
SCHREIBER FOODS INTER. , INC	02/14/2020	5,782.20
SCIENTIFIC LEARNING CORP.	02/21/2020	9,200.00
SCOTT- HART NESA, LLC	02/14/2020	10,387.10
SCOTT- HART NESA, LLC	02/21/2020	14,000.00
SCRIPPS NATL. SPELLING BEE INC	02/07/2020	247.50
SDE INC	02/07/2020	9,000.00
SEA WORLD OF TEXAS LLC	02/07/2020	597.54
SEA WORLD OF TEXAS LLC	02/14/2020	608.00
SEBASTIAN, JAVIER	02/07/2020	165.00
SECURIAN LIFE INSURANCE CO.	02/21/2020	18,073.68
SEELEY, JACOB	02/14/2020	190.00
SEESAW LEARNING INC.	02/07/2020	1,780.00
SEGOVIA, EVETTE	02/28/2020	108.05
SEGUNDO, JOYCE	02/28/2020	126.33
SEGURA, ANTHONY	02/14/2020	38.75
SELECT FEDERAL CREDIT UNION	02/07/2020	50.00



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SELECT FEDERAL CREDIT UNION	02/26/2020	475.00
SENDEJO, RICHARD	02/07/2020	157.80
SEPULVEDA, MANUEL G.	02/21/2020	85.00
SERENIL, JOHNNY	02/07/2020	50.00
SERENIL, JOHNNY	02/14/2020	240.00
SERENIL, JOHNNY	02/21/2020	320.00
SERROS, JOSEPHINA	02/07/2020	18.96
SERVICE INDUSTRIAL INC.	02/07/2020	101.18
SERVICE INDUSTRIAL INC.	02/21/2020	101.94
SERVICE INDUSTRIAL INC.	02/28/2020	50.59
SESATTY, DR. EDUARDO	02/21/2020	254.02
SETIEN, MARIA GRACE	02/28/2020	42.72
SEVERIN INTERMEDIATE HOLDINGS	02/21/2020	33,600.00
SHARPE, KRISTY F.	02/07/2020	61.31
SHAVER FOODS, LLC	02/07/2020	777.81
SHAVER FOODS, LLC	02/14/2020	24,388.00
SHELDON GONZALEZ, INC.	02/21/2020	5,431.00
SHELTON PRESORT	02/14/2020	4,144.96
SHELTON, HOPE	02/21/2020	300.00
SHERRELL, LAWRENCE	02/21/2020	85.00
SHERWIN-WILLIAMS	02/14/2020	2,561.30
SHERWIN-WILLIAMS	02/28/2020	57.59
SHI GOVERNMENT SOLUTIONS, INC.	02/07/2020	2,031.75
SHI GOVERNMENT SOLUTIONS, INC.	02/14/2020	3,612.50
SHI GOVERNMENT SOLUTIONS, INC.	02/28/2020	3,873.19
SHINN PLANO HOSPITALITY, LTD	02/07/2020	276.06
SHIVERS, INDIA C	02/14/2020	85.00
SHIVERS, INDIA C	02/28/2020	85.00
SHOEMAKER, MIKE	02/21/2020	270.00
SHOFFSTALL, BRETT DAVID	02/28/2020	135.00
SHORELINE HOTEL VENTURE, LP	02/07/2020	183.12
SHOWTIME INTERNATIONAL, INC	02/28/2020	680.00
SIGNAL VINE, LLC	02/28/2020	8,708.00
SILVA, VICTORIA	02/07/2020	50.00
SIMAN, JUAN JORGE	02/14/2020	230.00
SIMAN, JUAN JORGE	02/21/2020	95.00
SIRCHIE ACQUISITION CO, LLC	02/28/2020	527.70
SISTEMA TECHNOLOGIES, INC.	02/28/2020	4,032.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/07/2020	716.06
SITEONE LANDSCAPE SUPPLY HLDG.	02/14/2020	6,140.27
SITEONE LANDSCAPE SUPPLY HLDG.	02/28/2020	564.20
SKILLSUSA INC.	02/07/2020	2,000.00
SKILLSUSA INC.	02/14/2020	136.00
SKILLSUSA INC.	02/21/2020	216.00
SKILLSUSA INC.	02/28/2020	232.00
SKILLSUSA-TEXAS	02/21/2020	280.00
SKYE ENGINEERING, INC.	02/28/2020	2,252.41
SMITH, EMMETT W. JR.	02/07/2020	115.00



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SMITH, ROSELL LEON TYRONE	02/07/2020	115.00
SMITH, ROSELL LEON TYRONE	02/21/2020	130.00
SMITH, ROSELL LEON TYRONE	02/28/2020	115.00
SMITH, SHENIKWA Y.	02/14/2020	107.07
SMITH-MOCZYGEMBA, BRITTANY	02/21/2020	175.51
SOAR, INC.	02/21/2020	855.00
SOCIAL SECURITY ADMINISTRATION	02/07/2020	292.49
SOCIAL SECURITY ADMINISTRATION	02/21/2020	292.49
SOCIAL SECURITY ADMINISTRATION	02/26/2020	100.00
SOCIAL STUDIES SCHOOL SVS CORP	02/14/2020	1,035.25
SODEXO CAMPUS SERVICES	02/07/2020	3,275.00
SODEXO CAMPUS SERVICES	02/26/2020	-425.00
SOFTDOCS	02/07/2020	2,937.00
SOLIS, JUDITH M.	02/28/2020	283.35
SOLIZ, STEPHANIE	02/28/2020	164.60
SOLUTION TREE INC.	02/21/2020	6,890.00
SOMERSET HIGH SCHOOL	02/28/2020	125.86
SORENSEN, CHRIS B.	02/14/2020	85.00
SOSA III, PETE	02/14/2020	5,300.00
SOSA, CYNTHIA	02/07/2020	119.43
SOSA, SHANNON	02/14/2020	458.05
SOTO, ROGER	02/14/2020	1,732.00
SOUTH SAN ANTONIO I.S.D.	02/14/2020	190.00
SOUTH TEXAS PIZZA INC.	02/07/2020	107.99
SOUTHERN TIRE MART, LLC	02/07/2020	265.42
SOUTHERN TIRE MART, LLC	02/14/2020	899.93
SOUTHERN TIRE MART, LLC	02/21/2020	7,430.46
SOUTHWASTE DISPOSAL. LLC	02/28/2020	4,660.00
SOUTHWAY MAC HAIK FORD, LTD.	02/21/2020	2,597.52
SOUTHWEST COMPANIES, LTD.	02/07/2020	813.52
SOUTHWEST COMPANIES, LTD.	02/28/2020	51.42
SOUTHWEST ISD	02/28/2020	98.43
SOUTHWEST TX EQUIP. DIST. INC.	02/07/2020	1,924.96
SPANISH, ENGLISH & FOREIGN	02/21/2020	110.00
SPARKS, BRIAN	02/06/2020	-355.68
SPARKS, BRIAN	02/07/2020	355.68
SPARKS, BRIAN	02/21/2020	355.68
SPEARS, CRYSTAL	02/28/2020	148.70
SPECTRUM CORP	02/28/2020	1,802.50
SPEECH SPECIALIST OF S.A.	02/07/2020	14,985.00
SPICE, DONALD HENRY	02/07/2020	637.59
SPICE, DONALD HENRY	02/28/2020	170.75
SPORTS NETWORK INTERNATIONAL	02/21/2020	474.00
SRUTI ESTATE INC	02/19/2020	837.12
ST. MARY'S HALL	02/07/2020	425.00
ST. MARY'S UNIVERSITY	02/28/2020	320.00
STANTEC ARCHITECTURE INC.	02/07/2020	20,653.11
STANTEC ARCHITECTURE INC.	02/21/2020	27,537.48



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STB DESIGN	02/07/2020	379.40
STB DESIGN	02/14/2020	1,009.60
STB DESIGN	02/28/2020	4,581.80
STEELE HIGH SCHOOL	02/28/2020	280.00
STEPHEN, KIMBERLY MARIE	02/28/2020	45.65
STERICYCLE INC.	02/28/2020	319.19
STETSON AND ASSOCIATES, INC.	02/14/2020	4,300.00
STOLARSKI, DAVID J	02/14/2020	190.00
STOLARSKI, DAVID J	02/21/2020	250.00
STOLARSKI, DAVID J	02/28/2020	115.00
STREHLE, GENE R.	02/21/2020	155.00
STREHLE, GENE R.	02/28/2020	85.00
STRYKOWSKI, KAREN	02/21/2020	119.49
SULTAN, SALEHA	02/14/2020	81.59
SUN LIFE ASSURANCE COMPANY	02/12/2020	116,582.28
SUNBELT MILL SUPPLY	02/07/2020	3,554.60
SUNBELT MILL SUPPLY	02/28/2020	1,004.85
SUNBELT RENTALS, INC.	02/07/2020	264,818.03
SUNSAFE	02/07/2020	2,975.00
SUPER BAKERY INC.	02/07/2020	41,615.00
SUPER DUPER PUBLICATIONS INC.	02/14/2020	668.00
SURAPIBOONCHAI, KAMPOL	02/28/2020	664.29
SURE SCORE	02/28/2020	4,500.00
SWANK MOTIONS PICTURES, INC	02/21/2020	528.00
SWANK MOTIONS PICTURES, INC	02/28/2020	1,016.00
SWARTWOOD, JENNIE	02/21/2020	87.88
SWEETWATER SOUND INC	02/28/2020	2,596.68
SWERZENSKI, DAVI-ANN	02/28/2020	86.25
SWV-CY HOTEL OWNER, LLC	02/07/2020	366.30
SYSCO USA I, INC	02/07/2020	147,219.97
SYSCO USA I, INC	02/14/2020	3,885.20
SYSCO USA I, INC	02/21/2020	437.03
SYSCO USA I, INC	02/28/2020	26,053.20
SYSNET, LLC	02/07/2020	3,290.00
SZYMAN, RACHEL	02/14/2020	586.84
SZYMAN, RACHEL	02/21/2020	125.05
T & W TIRE LLC	02/07/2020	663.00
T & W TIRE LLC	02/14/2020	1,182.41
T & W TIRE LLC	02/21/2020	508.76
TACOS MARTINEZ CAFETERIA	02/28/2020	203.00
TAEA HEADQUARTERS	02/07/2020	578.00
TAEA HEADQUARTERS	02/14/2020	85.00
TAIR	02/28/2020	550.00
TAMEZ, ORLANDO	02/21/2020	115.00
TARA LLC	02/07/2020	842.66
TARA LLC	02/14/2020	-842.66
TARI INC.	02/21/2020	7,779.60
TASBO	02/07/2020	370.00



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TASBO	02/14/2020	385.00
TASBO	02/21/2020	225.00
TASBO	02/28/2020	405.00
TASSP	02/21/2020	180.00
TASTY BRANDS LLC	02/07/2020	15,575.00
TAVITAS, MICHAEL EDWARD	02/07/2020	105.00
TAVITAS, MICHAEL EDWARD	02/21/2020	50.00
TAYLOR, CHRISTOPHER	02/07/2020	85.00
TAYLOR, CHRISTOPHER	02/21/2020	155.00
TAYLOR, JASON	02/07/2020	115.00
TCASE	02/07/2020	780.00
TCG GROUP HOLDINGS LLP	02/13/2020	11,310.48
TCG GROUP HOLDINGS LLP	02/25/2020	206,088.69
TEACHER RETIREMENT SYSTM OF TX	02/07/2020	4,186,778.99
TEACHING SYSTEMS, INC.	02/21/2020	800.00
TEACHSTONE TRAINING, LLC	02/14/2020	750.00
TEJAS CHEVROLET COMPANY, INC.	02/07/2020	22.73
TEJAS CHEVROLET COMPANY, INC.	02/14/2020	355.31
TEJAS CHEVROLET COMPANY, INC.	02/21/2020	26.62
TEJEDA, RAY	02/07/2020	23.00
TEJEDA, RAY	02/21/2020	77.50
TEJEDA, RAY	02/28/2020	56.00
TENA, LIBRADO RAY	02/21/2020	125.72
TERRACON CONSULTANTS, INC.	02/07/2020	1,806.50
TERRACON CONSULTANTS, INC.	02/21/2020	2,947.50
TERRELL, CLARISSA L.	02/28/2020	61.18
TESSMAN ROAD LANDFILL	02/07/2020	2,239.66
TESSMAN ROAD LANDFILL	02/28/2020	2,509.26
TESTOUT CORPORATION	02/21/2020	1,410.00
TEXAS A&M INTERNATIONAL UNIV.	02/21/2020	150.00
TEXAS A&M UNIV - SAN ANTONIO	02/21/2020	52,453.35
TEXAS AIR PRODUCTS INC	02/07/2020	883.00
TEXAS ART EDUCATION ASSOC.	02/07/2020	986.00
TEXAS ART EDUCATION ASSOC.	02/14/2020	1,768.00
TEXAS ART EDUCATION ASSOC.	02/28/2020	476.00
TEXAS ASSOCIATION FOR LITERACY	02/07/2020	450.00
TEXAS ASSOCIATION FOR LITERACY	02/14/2020	250.00
TEXAS ASSOCIATION FOR THE	02/28/2020	305.00
TEXAS ASSOCIATION OF	02/14/2020	642.00
TEXAS ASSOCIATION OF	02/21/2020	525.00
TEXAS ASSOCIATION OF	02/26/2020	-297.00
TEXAS ASSOCIATION OF SCHOOL	02/25/2020	976.34
TEXAS CHILD SUPPORT D.U.	02/07/2020	13,547.62
TEXAS CHILD SUPPORT D.U.	02/21/2020	13,746.84
TEXAS CHILD SUPPORT D.U.	02/26/2020	52,199.86
TEXAS CLASSROOM TEACHERS ASSOC	02/26/2020	427.99
TEXAS COMPUTER EDUCATION ASSOC	02/07/2020	89.00
TEXAS COMPUTER EDUCATION ASSOC	02/14/2020	199.00



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TEXAS COMPUTER EDUCATION ASSOC	02/21/2020	178.00
TEXAS COUNSELING ASSOCIATION	02/28/2020	170.00
TEXAS DANCE EDUCATORS' ASSOC.	02/07/2020	100.00
TEXAS DEPARTMENT OF	02/07/2020	50.00
TEXAS DEPARTMENT OF STATE	02/07/2020	124.00
TEXAS DEPARTMENT OF STATE	02/21/2020	420.00
TEXAS ELEMENTARY PRINCIPALS	02/26/2020	358.48
TEXAS ENERGY MANAGERS ASSOC.	02/21/2020	425.00
TEXAS ENERGY MANAGERS ASSOC.	02/28/2020	250.00
TEXAS GUARANTEED STUDENT	02/07/2020	228.24
TEXAS GUARANTEED STUDENT	02/21/2020	224.14
TEXAS GUARANTEED STUDENT	02/26/2020	14,824.57
TEXAS IB SCHOOLS	02/14/2020	600.00
TEXAS LOCK & DOOR CLOSER INC.	02/07/2020	538.50
TEXAS LOCK & DOOR CLOSER INC.	02/14/2020	1,232.99
TEXAS LOCK & DOOR CLOSER INC.	02/21/2020	7,112.00
TEXAS LOCK & DOOR CLOSER INC.	02/28/2020	550.00
TEXAS MOTION SPORTS LLC	02/14/2020	1,980.00
TEXAS MULTI-CHEM, INC.	02/28/2020	1,958.00
TEXAS MUNICIPAL POLICE ASS'N.	02/07/2020	728.00
TEXAS MUSIC EDUCATORS ASSOC.	02/07/2020	510.00
TEXAS MUSIC EDUCATORS ASSOC.	03/03/2020	-120.00
TEXAS SCENIC CO INC	02/21/2020	493.00
TEXAS SCHOOL FOR THE	02/07/2020	12.00
TEXAS STATE AQUARIUM	02/14/2020	1,567.00
TEXAS TOWING CORPORATION	02/21/2020	370.00
TEXAS TOWING CORPORATION	02/28/2020	215.00
TEXAS TRUCKS OF HOUSTON	02/28/2020	2,700.00
TEXAS WORKFORCE COMMISSION	02/13/2020	46,939.64
TEXPOOL - TEXAS TREASURY	02/03/2020	9,000,000.00
TEXPOOL - TEXAS TREASURY	02/07/2020	2,500,000.00
TEXSTAR PARTICPANT SVCS	02/20/2020	1,500,000.00
TEXTBOOK WAREHOUSE, LLC	02/21/2020	39,519.12
TEXTBOOK WAREHOUSE, LLC	02/28/2020	21,093.00
THAD ZIEGLER GLASS, INC.	02/14/2020	283.50
THAD ZIEGLER GLASS, INC.	02/21/2020	280.00
THATCHER, CARMEN G.	02/14/2020	146.91
THATCHER, DANIEL	02/28/2020	107.99
THE AMERICAN INSTITUTE OF	02/14/2020	882.00
THE BANK OF NEW YORK	02/27/2020	27,133.68
THE COLONNADE HOTEL	02/14/2020	664.40
THE MARIACHI CONNECTION INC.	02/14/2020	8,422.92
THE MARIACHI CONNECTION INC.	02/21/2020	190.93
THE MARIACHI CONNECTION INC.	02/28/2020	40.00
THE PETIT GROUP, LLC	02/28/2020	1,123.69
THE READING WAREHOUSE	02/07/2020	8,357.85
THE TWIG BOOKSHOP	02/14/2020	251.60
THE UNIV. OF TEXAS AT AUSTIN	02/14/2020	22,405.28



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THERAPY STAFF, LLC	02/14/2020	812.50
THERAPY STAFF, LLC	02/21/2020	845.00
THERAPY STAFF, LLC	02/28/2020	1,365.00
THILL, ANNA E.	02/07/2020	275.00
THILL, TERRY	02/28/2020	223.00
THOMPSON, KENNETH J.	02/28/2020	499.74
THOMSON REUTERS	02/21/2020	444.00
THORNTON, WILLIAM DAVID	02/21/2020	32.10
THYSSENKRUPP ELEVATOR CORP.	02/07/2020	5,685.00
THYSSENKRUPP ELEVATOR CORP.	02/14/2020	10,598.62
THYSSENKRUPP ELEVATOR CORP.	02/28/2020	13,825.62
TIMMS TRUCKING	02/07/2020	15,039.52
TIRRES, JAMES JEREMY	02/07/2020	115.00
TIRRES, JAMES JEREMY	02/14/2020	115.00
TLA	02/28/2020	330.00
TMEA REGION 29 ORCHESTRA DIV	02/07/2020	255.00
TOGETHER EDUCATION, INC.	02/07/2020	1,000.00
TORRES, HOLLY D	02/07/2020	62.31
TORRES, JACQUELINE	02/14/2020	159.50
TORRES, PHILLIP C	02/21/2020	85.00
TORRES, ROSA I.	02/14/2020	150.00
TOTE, INC.	02/14/2020	846.58
TOTE, INC.	02/28/2020	1,428.25
TPRS PUBLISHING, INC.	02/28/2020	976.00
TRANE U.S. INC.	02/14/2020	238.36
TRANSACT COMMUNICATIONS LLC	02/14/2020	5,760.00
TRANSWORLD SYSTEMS INC	02/26/2020	447.52
TRAVIS WHOLESALE FLORISTS CORP	02/07/2020	125.00
TREE SERVICES OF SAN ANTONIO	02/14/2020	8,580.00
TREE SERVICES OF SAN ANTONIO	02/28/2020	9,025.00
TREVINO, ANSILEE	02/07/2020	188.15
TREVINO, JORGE	02/07/2020	50.00
TREVINO, JORGE	02/14/2020	85.00
TREVINO, JOSE M.	02/21/2020	115.00
TRIGG, JAMES E.	02/14/2020	660.00
TRIGG, JAMES E.	02/21/2020	240.00
TRISTAN, ISIDOR	02/21/2020	85.00
TRISTAN, RICARDO CAMACHO	02/28/2020	180.00
TROXELL COMMUNICATIONS, INC.	02/14/2020	352.00
TSW SCREENPRINTING AND	02/07/2020	427.00
TSW SCREENPRINTING AND	02/21/2020	2,545.00
TSW SCREENPRINTING AND	02/28/2020	1,765.50
TTL, INC.	02/07/2020	575.00
TURNER, RALPH	02/28/2020	85.00
TX ASSOC OF SUPERVISORS OF	02/14/2020	225.00
TX ENERGY ENGINEERING SVCS INC	02/28/2020	30,008.50
TX INDUSTRIAL VOCATIONAL ASSOC	02/26/2020	130.15
TYSON FOODS, INC.	02/07/2020	224,559.57



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TYSON FOODS, INC.	02/14/2020	49,642.30
U.S. GAMES INC.	02/07/2020	9,943.20
UIL	02/14/2020	2,400.00
UIL	02/28/2020	859.36
ULINE	02/21/2020	1,604.63
ULINE	02/28/2020	1,254.30
ULTRASONIC POWER CORP.	02/14/2020	1,069.24
UNCOMMON SCHOOLS	02/21/2020	1,008.59
UNIFRESH, INC.	02/07/2020	535.04
UNIFRESH, INC.	02/14/2020	201.41
UNIFRESH, INC.	02/21/2020	56.06
UNIFRESH, INC.	02/28/2020	604.63
UNITED WAY OF SAN ANTONIO	02/21/2020	777.00
UNITED WAY OF SAN ANTONIO	02/26/2020	18,088.13
UNIV INTERSCHOLASTIC LEAGUE	02/07/2020	2,740.00
UNIV INTERSCHOLASTIC LEAGUE	02/14/2020	2,860.00
UNIV INTERSCHOLASTIC LEAGUE	02/21/2020	1,960.00
UNIV INTERSCHOLASTIC LEAGUE	02/28/2020	900.00
UNIVERSAL PEN & PRIINT, INC.	02/07/2020	2,360.07
UNIVERSAL PEN & PRIINT, INC.	02/14/2020	3,330.73
UNIVERSAL PEN & PRIINT, INC.	02/21/2020	4,153.82
UNIVERSAL PEN & PRIINT, INC.	02/28/2020	3,089.69
UNIVERSITY OF TEXAS	02/28/2020	770.00
UNIVERSITY OF TEXAS @ AUSTIN	02/07/2020	150.00
UNIVERSITY OF TEXAS AT AUSTIN	02/07/2020	350.00
UNIVERSITY OF TEXAS AT AUSTIN	02/14/2020	975.00
UNIVERSITY OF TEXAS AT AUSTIN	02/21/2020	2,330.00
UNIVERSITY OF TEXAS AT EL PASO	02/21/2020	250.00
UNUM LIFE INS. CO. OF AMERICA	02/21/2020	116,444.58
UNUM LIFE INSURANCE COMPANY OF	02/21/2020	104,947.46
UPS	02/14/2020	39.02
UPS	02/21/2020	25.83
URIBE, MARGARITA Z.	02/14/2020	110.03
URRABAZO, THERESA	02/21/2020	91.08
US DEPARTMENT OF EDU AWG	02/07/2020	84.52
US DEPARTMENT OF EDU AWG	02/21/2020	171.34
US DEPARTMENT OF EDU AWG	02/26/2020	8,367.55
US TREASURY-PAYROLL TAXES	02/07/2020	581,768.87
US TREASURY-PAYROLL TAXES	02/21/2020	570,339.88
US TREASURY-PAYROLL TAXES	02/26/2020	6,349,894.77
UT-AUSTIN SCHOOL OF	02/14/2020	1,560.00
UTSA UNIVERSITY CAREER CENTER	02/07/2020	390.00
UVALLE, YADIRA	02/28/2020	101.49
VALDERRAMA, MONICA	02/07/2020	99.30
VALDEZ, IGNACIO	02/14/2020	94.99
VALDEZ, LAURA	02/28/2020	21.87
VALDEZ, RACHAEL	02/28/2020	33.24
VALDILLEZ, FRANCISCO	02/07/2020	115.00



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VALERO, XAVIER	02/28/2020	96.20
VALICOR ENVIRONMENTAL SVCS LLC	02/28/2020	157.00
VALIDATE ME! LLC	02/14/2020	200.00
VALLA CONSTRUCTION, INC	02/14/2020	76,887.30
VALLA CONSTRUCTION, INC	02/21/2020	32,420.73
VANFOSSON, CHRISTOPHER A.	02/14/2020	115.00
VANFOSSON, CHRISTOPHER A.	02/21/2020	170.00
VANFOSSON, CHRISTOPHER A.	02/28/2020	115.00
VANLANDINGHAM, JR., RONALD L.	02/07/2020	85.00
VARSITY AMERICAN CHEER POWER	02/14/2020	650.00
VASQUEZ III, RUBEN M.	02/28/2020	115.00
VASQUEZ, DAVID	02/21/2020	65.00
VASQUEZ, GUADALUPE	02/14/2020	99.00
VASQUEZ, MARTHA L	02/21/2020	310.50
VASQUEZ, RUBEN	02/07/2020	65.00
VASQUEZ, RUBEN	02/21/2020	85.00
VASQUEZ, SAMUEL	02/07/2020	200.00
VASQUEZ, SAMUEL	02/21/2020	115.00
VASQUEZ, SAMUEL	02/28/2020	245.00
VEAR, MARK	02/07/2020	85.00
VEAR, MARK	02/21/2020	155.00
VEGA, LILIANA	02/28/2020	27.50
VELA, ARTURO	02/21/2020	1,116.00
VELA, ARTURO	02/28/2020	65.00
VELA, ARTURO	03/02/2020	-312.00
VELTRI, THOMAS	02/28/2020	44.98
VERDUZCO, GRACIE	02/28/2020	66.98
VERIZON WIRELESS	02/14/2020	531.86
VERIZON WIRELESS	02/21/2020	265.93
VERIZON WIRELESS	02/28/2020	480.34
VERNIER SOFTWARE LLC	02/07/2020	2,357.10
VERNIER SOFTWARE LLC	02/28/2020	559.16
VICKERS, CHRISTINA	02/21/2020	341.15
VILLA, JAKE	02/14/2020	165.00
VILLAGOMEZ, SANDRA	02/14/2020	161.76
VILLANUEVA-DELANEY, ROSEMARY	02/21/2020	330.85
VILLAREAL, MARIO	02/21/2020	143.38
VILLARREAL, ELIZABETH	02/14/2020	505.48
VILLARREAL, JAVIER MORONES	02/14/2020	410.00
VILLARREAL, JAVIER MORONES	02/21/2020	460.00
VILLARREAL, JOHN MICHAEL	02/07/2020	135.00
VILLARREAL, JOHN MICHAEL	02/14/2020	230.00
VILLARREAL, JOHN MICHAEL	02/21/2020	115.00
VILLARREAL, MARCELA	02/07/2020	34.89
VILLARREAL, RODOLFO	02/28/2020	300.00
VILLARREAL, SANDRA	02/14/2020	88.22
VILLEGAS, MARCUS ANDREW	02/21/2020	65.00
VILLEGAS, MARCUS ANDREW	02/28/2020	65.00



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VILLEGAS, VICTOR	02/07/2020	431.88
VILLEGAS, VICTOR	02/28/2020	460.94
VISION SVCS PL INS COM	02/21/2020	52,554.37
VITALSMARTS, LC	02/14/2020	1,587.58
VITELA, CARLOS	02/14/2020	115.00
VITELA, CARLOS	02/21/2020	95.00
VOLLMER, CYNTHIA	02/14/2020	328.05
VOLPERT, ROSANNE	02/07/2020	29.95
VOLZ, ROBERT H.	02/07/2020	65.00
VON LEHE, BRAD	02/07/2020	155.00
VOYAGER SOPRIS LEARNING, INC.	02/14/2020	6,000.00
VWR FUNDING, INC.	02/21/2020	1,842.79
VWR FUNDING, INC.	02/28/2020	2,747.80
W & B SERVICE CO., LP	02/14/2020	732.79
WAGNER, JACOB	02/07/2020	115.00
WALKER, DANIELLE	02/14/2020	67.00
WALKER, TYWANDA	02/07/2020	110.40
WASCHEK, JONAH	02/14/2020	115.00
WASCHEK, JONAH	02/28/2020	75.00
WASTE MANAGEMENT INC.	02/14/2020	3,458.00
WASTE MANAGEMENT INC.	02/21/2020	21,799.89
WASTE MANAGEMENT INC.	02/28/2020	1,149.50
WATSON, DWAYNE ORLANDO	02/14/2020	250.00
WEARY, DONELL L JR	02/14/2020	85.00
WEARY, DONELL L JR	02/21/2020	85.00
WEEKS, LANA CELESTE	02/14/2020	85.00
WEEKS, LANA CELESTE	02/21/2020	-85.00
WEEKS, LANA CELESTE	02/28/2020	85.00
WEHRING, BRADLEY	02/28/2020	176.26
WEISSLER, THOMAS E.	02/14/2020	80.00
WELDON, WILLIAMS & LICK, INC.	02/28/2020	141.85
WELLS FARGO BANK	02/14/2020	1,473,125.00
WELLS, DAVID M.	02/28/2020	178.84
WENGER CORPORATION	02/14/2020	13,817.00
WESSLING, REGINA	02/07/2020	112.24
WEST MUSIC COMPANY INC	02/14/2020	421.26
WEST MUSIC COMPANY INC	02/21/2020	226.10
WEST MUSIC COMPANY INC	02/28/2020	298.97
WESTERN PSYCHOLOGICAL SERVICES	02/21/2020	13,617.90
WHATABURGER, INC.	02/07/2020	88.52
WHATABURGER, INC.	02/14/2020	76.69
WHATABURGER, INC.	02/21/2020	315.37
WHATABURGER, INC.	02/28/2020	244.66
WHITE, DARNELL	02/14/2020	31.57
WHITNEY, LARISSA	02/14/2020	135.00
WHITNEY, LARISSA	02/21/2020	135.00
WHITNEY, RUBEN	02/07/2020	135.00
WHITTAKER, KATELIN	02/14/2020	91.87



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WIATREK, ADRIANNA	02/14/2020	520.00
WIATREK, ADRIANNA	02/21/2020	177.65
WICK FLOOR MACHINE CO., INC.	02/21/2020	1,215.59
WICK FLOOR MACHINE CO., INC.	02/28/2020	694.99
WICKER, JOSEPH	02/07/2020	85.00
WILLIAM V MACGILL & CO CORP	02/07/2020	89.68
WILLIAM V MACGILL & CO CORP	02/28/2020	61.77
WILLIAMS, CHAMIKA	02/21/2020	92.92
WILLIAMS, CHRISTIAN	02/21/2020	65.00
WILLIAMS, CLAYTON	02/21/2020	180.00
WILLIAMS, MICHAEL	02/21/2020	200.00
WILLIAMS, TASHONNA	02/28/2020	40.00
WILLIAMS-BERRIER, KRISTINA	02/28/2020	571.28
WILLIS, ARCHIE L.	02/07/2020	85.00
WILLIS, ARCHIE L.	02/14/2020	155.00
WILSON, ROBERT L.	02/14/2020	115.00
WINSTON WATER COOLER, LTD.	02/21/2020	9,906.09
WINSTON WATER COOLER, LTD.	02/28/2020	9,900.65
WISE, BARBARA	02/07/2020	400.00
WISNIEWSKI, MICHELE	02/28/2020	325.25
WITTE MUSEUM	02/07/2020	790.00
WITTE MUSEUM	02/14/2020	1,195.00
WOODS, MARCHAE	02/14/2020	624.00
WOODWIND & BRASSWIND CORP	02/07/2020	246.00
WOODWIND & BRASSWIND CORP	02/14/2020	682.00
WOODWIND & BRASSWIND CORP	02/28/2020	366.49
WORKPLACE RESOURCE, LLC	02/07/2020	678.65
WORLD WIDE IMAGING SUPPLIES	02/07/2020	3,863.00
WORLD WIDE IMAGING SUPPLIES	02/28/2020	531.00
WORLD'S FINEST CHOCOLATE, INC.	02/07/2020	10,530.00
WORTHINGTON DIRECT, INC.	02/14/2020	7,878.21
WRICO II, LTD.	02/14/2020	915.00
WRIGHT, KEDRICK	02/14/2020	36.99
WRIGHT, LASHUNDA	02/07/2020	500.00
WRIKE INC	02/21/2020	483.60
XL PARTS LLC	02/14/2020	21.85
XL PARTS LLC	02/21/2020	23.61
YARBROUGH, TIMOTHY	02/26/2020	-255.00
YARBROUGH, TIMOTHY	02/28/2020	255.00
YBARRA, MARIE A	02/21/2020	191.21
YEGROS EDUCATIONAL LLC	02/28/2020	45.00
YI, SAMUEL	02/21/2020	272.64
YMCA OF SAN ANTONIO	02/21/2020	24,616.05
Z'S MUSICAL L.P.	02/07/2020	342.80
ZAMARRIPA, DAVID	02/14/2020	1,922.00
ZAMORA, SAMUEL	02/28/2020	460.00
ZAPATA DESIGN ASSOCIATES, INC.	02/21/2020	25,596.00
ZAPATA DESIGN ASSOCIATES, INC.	02/28/2020	14,400.00



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ZAPATA, JAMIE	02/14/2020	181.50
ZAVALA, MICHAEL	02/21/2020	345.00
ZAVALA, MICHAEL	02/28/2020	230.00
ZDT'S AMUSEMENT PARK	02/14/2020	200.00
ZEPEDA, RAYMOND JR.	02/28/2020	115.00
ZIMMERMAN, SARAH	02/14/2020	915.71
ZINSMEISTER, RILEY	02/07/2020	65.00
ZIPRECRUITER, INC.	02/21/2020	2,187.00
ZOHO CORPORATION	02/07/2020	427.54
ZOOMAGINATION	02/14/2020	350.00
ZURITA, ADAM	02/28/2020	1,358.00
Total:		148,844,976.01