



San Antonio Independent School District
Check Register
June 2020

Vendor Name	Check Date	Check Amount
1155 DISTRIBUTER PTR SA LLC	07/02/2020	1,700.02
AMERICAN READING COMPANY, INC.	07/09/2020	5,600.00
ACM BODY & FRAME, INC.	06/11/2020	213.33
SOFTDOCS	07/16/2020	975.80
A-1 ENTERPRISES, INC.	06/04/2020	594.00
A-1 ENTERPRISES, INC.	07/02/2020	939.00
CARRIER ENTERPRISE, LLC	06/18/2020	2,922.10
AEHS, INC.	06/04/2020	725.00
ASCD	07/09/2020	89.00
ACT	07/09/2020	66,990.00
AT&T	06/04/2020	4,901.03
AT&T	07/02/2020	12,942.88
AT&T	06/04/2020	306.71
AT&T	06/18/2020	30,646.72
MARISSA M. GUEVARA	06/18/2020	491.50
AT&T	07/16/2020	16,879.42
AT&T	06/04/2020	22.17
ABC SUPPLY CO	06/11/2020	2,185.12
ABC SUPPLY CO	07/02/2020	1,265.52
AETNA LIFE INSURANCE COMPANY	06/02/2020	38,774.87
AETNA LIFE INSURANCE COMPANY	06/25/2020	38,791.10
AETNA LIFE INSURANCE COMPANY	06/23/2020	38,798.69
ACADEMY LTD	06/11/2020	2,411.64
ARAMSCO, INC.	06/04/2020	6,113.40
JOURNEYED.COM, INC.	07/09/2020	36.95
ACCESS DISTRIBUTING CO. INC.	06/11/2020	177.00
ACCU-AIRE MECHANICAL LLC	06/04/2020	56,768.14
AGI REPAIR TX LLC	06/11/2020	4,881.00
AGI REPAIR TX LLC	06/18/2020	2,812.00
LEXISNEXIS RISK DATE MGMT. INC	06/18/2020	127.80
ACE MART RESTAURANT	06/04/2020	913.85
ACE MART RESTAURANT	06/18/2020	55.32
ACE MART RESTAURANT	07/09/2020	6,359.77
ACME SOAP COMPANY	07/09/2020	22,896.00
ACUNA, MONICA	06/11/2020	32.57
ADMINISTRACION PARA EL	06/19/2020	1,197.68
ADVANCED DETECTION	06/04/2020	16,416.86
ADVANCED DETECTION	06/11/2020	5,692.50
ADVANCED DETECTION	06/18/2020	6,703.95
ADVANCED DETECTION	07/02/2020	8,998.00
ADVANCED DETECTION	06/26/2020	12,650.00
ADVANCED DETECTION	07/16/2020	13,091.18
AETNA INC.	06/24/2020	9,945.20
AETNA LIFE INSURANCE CO.	06/02/2020	24,858.21
AETNA LIFE INSURANCE CO.	06/03/2020	29,974.47
AETNA LIFE INSURANCE CO.	06/10/2020	47,747.75
AETNA LIFE INSURANCE CO.	06/17/2020	10,257.60
AETNA LIFE INSURANCE CO.	06/17/2020	58,092.45
AETNA LIFE INSURANCE CO.	06/23/2020	62,258.93
AETNA LIFE INSURANCE CO.	06/25/2020	344,651.40
AETNA LIFE INSURANCE CO.	06/24/2020	2,624.41
AETNA LIFE INSURANCE CO.	06/23/2020	25,073.99
AETNA LIFE INSURANCE CO.	06/25/2020	24,893.40
AETNA LIFE INSURANCE CO.	06/01/2020	1,010.10
TX DEPT.OF PUBLIC SAFETY	06/04/2020	196.00
AGUIRRE, ELISA	06/11/2020	185.54
AIRGAS-SOUTHWEST, INC.	06/04/2020	66.37



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AIRGAS-SOUTHWEST, INC.	07/02/2020	70.70
AIRGAS-SOUTHWEST, INC.	07/16/2020	1,234.97
AIRWAVE RADIO, INC.	07/16/2020	326.50
ACADEMY FOR URBAN SCHOOL	06/04/2020	8,000.00
ACADEMY FOR URBAN SCHOOL	06/11/2020	8,000.00
ACADEMY FOR URBAN SCHOOL	07/16/2020	45,000.00
ALAMO ARCHITECTS, INC.	06/11/2020	14,221.43
ALAMO ARCHITECTS, INC.	06/26/2020	14,221.43
PDG INDUSTRIES	06/18/2020	2,490.00
PDG INDUSTRIES	07/02/2020	526.00
PDG INDUSTRIES	07/09/2020	1,000.00
ALAMO COMMUNITY COLLEGE	06/18/2020	58,333.07
ALAMO COMMUNITY COLLEGE	07/02/2020	16,500.00
ALAMO COMMUNITY COLLEGE	07/16/2020	29,243.82
ALAMO ENVIRONMENTAL, INC.	06/18/2020	11,832.00
ALAMO ENVIRONMENTAL, INC.	07/02/2020	794.00
ALAMO ENVIRONMENTAL, INC.	07/16/2020	14,250.00
ALAMO MUSIC CENTER, INC.	07/02/2020	18,652.00
ALAMO MUSIC CENTER, INC.	07/16/2020	38,030.45
ACCOUNTABLE HEALTHCARE	06/04/2020	300.00
ACCOUNTABLE HEALTHCARE	06/11/2020	1,485.00
ACCOUNTABLE HEALTHCARE	07/02/2020	10,833.30
ACCOUNTABLE HEALTHCARE	07/16/2020	12,933.00
AVILA, ESPERANZA	07/02/2020	4,182.00
AMERICAN SAFETY COUNCIL, INC	06/04/2020	1,550.00
AMERICAN SAFETY COUNCIL, INC	07/09/2020	3,875.00
BANKSON GROUP LTD	06/04/2020	1,041.75
BANKSON GROUP LTD	06/11/2020	744.55
ALCAZAR, SANDRA	06/11/2020	192.86
ALEXANDER, MARK	06/04/2020	200.00
ALERT SERVICES, INC.	06/18/2020	11,437.95
ALERT SERVICES, INC.	07/02/2020	1,013.27
ALERT SERVICES, INC.	07/09/2020	7,366.93
ALERT SERVICES, INC.	07/16/2020	3,604.56
ANATOMAGE, INC	07/02/2020	9,360.00
ALL AMERICAN SPORTS CORP.	06/11/2020	803.30
ALL AMERICAN SPORTS CORP.	06/18/2020	48.80
ALL AMERICAN SPORTS CORP.	07/02/2020	354.75
ALL AMERICAN SPORTS CORP.	07/09/2020	51,912.89
ALL AMERICAN SPORTS CORP.	07/16/2020	8,876.44
ALLEN & ALLEN INC	06/11/2020	231.08
ALLEN & ALLEN INC	07/16/2020	1,770.00
ALLIED FIRE PROTECTION-SA, LP	06/18/2020	4,630.30
ALLIED FIRE PROTECTION-SA, LP	07/02/2020	450.00
ALLIED FIRE PROTECTION-SA, LP	07/16/2020	2,900.00
ALPHA TESTING INC.	07/16/2020	3,729.00
AMERICA TEAM SPORTS LLC	06/11/2020	9,600.00
AMERICA TEAM SPORTS LLC	06/18/2020	20,752.85
AMERICA TEAM SPORTS LLC	07/02/2020	1,066.40
AMERICA TEAM SPORTS LLC	07/09/2020	4,302.60
ALTEX ELECTRONICS INC	06/11/2020	371.43
ALTEX ELECTRONICS INC	06/18/2020	221.80
ALTEX ELECTRONICS INC	07/02/2020	265.33
ALTEX ELECTRONICS INC	07/16/2020	51.90
AMERICAN TRAFFIC SOLUTIONS INC	07/02/2020	27,210.87
AMERICAN TRAFFIC SOLUTIONS INC	07/16/2020	14,954.71
AMCON CONTROLS, INC.	06/18/2020	0.00



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AMCON CONTROLS, INC.	07/02/2020	2,614.93
AMCON CONTROLS, INC.	07/16/2020	3,461.49
AMEGY BANK NATIONAL ASSN	07/16/2020	1,100.00
AMERICAN HARLEQUIN CORPORATION	06/11/2020	3,706.25
AMERICAN HARLEQUIN CORPORATION	07/16/2020	68,496.20
AATSP	06/04/2020	130.00
THE AMERICAN INSTITUTE OF	07/02/2020	2,599.99
ARMSTRONG TRANSFER & STORAGE	07/09/2020	65,067.00
SHORT LINE CORPORATION	06/11/2020	136.80
SHORT LINE CORPORATION	07/16/2020	210.00
AMERI-FORM	06/11/2020	599.70
AMERI-FORM	07/02/2020	6,495.00
AMERI-FORM	07/09/2020	26,545.00
AMOLS' SPECIALTY INC	07/09/2020	559.55
ACM HUB, LLC	06/04/2020	2,310.00
ACM HUB, LLC	06/18/2020	22,625.00
AVILA, OLIVIA	06/11/2020	32.89
ANESCO AV TECH	06/04/2020	6,869.80
ANESCO AV TECH	06/11/2020	10,956.00
ANESCO AV TECH	06/18/2020	17,774.00
ANESCO AV TECH	07/09/2020	4,680.00
ANESCO AV TECH	07/16/2020	249.50
ALPHA BUIDING CORPORATION	06/18/2020	87,189.56
ALPHA BUIDING CORPORATION	07/09/2020	20,000.00
ANDY'S AUTO AND BUS AIR	07/02/2020	89.02
ANTONIAN HIGH SCHOOL	07/30/2020	-81.38
Z'S MUSICAL L.P.	06/04/2020	334.15
Z'S MUSICAL L.P.	06/11/2020	220,882.00
ARISPE, ANDREA	06/11/2020	12.99
APPLE COMPUTER, INC.	06/04/2020	2,399.90
APPLE COMPUTER, INC.	06/11/2020	51,070.00
APPLE COMPUTER, INC.	07/02/2020	57,145.90
APPLE COMPUTER, INC.	07/09/2020	104,918.50
APPLE COMPUTER, INC.	07/16/2020	124,519.65
AYRES, KATHI	06/18/2020	135.00
AYRES, KATHI	07/02/2020	7,107.29
ARGUELLO, ELOY	07/16/2020	81.31
ARIAS & ASSOCIATES INC.	06/11/2020	2,780.00
ARIAS & ASSOCIATES INC.	06/26/2020	1,574.00
ARIES BUILDING SYSTEMS, LLC	06/04/2020	18,090.00
ARIES BUILDING SYSTEMS, LLC	07/09/2020	6,030.00
AQUILA EDUCATION INC.	07/16/2020	5,499.99
AMERICAN ASSOC OF COSMETOLOGY	06/18/2020	300.00
ARREDONDO, ADRIANNA	07/02/2020	142.62
ARTPACE	06/04/2020	3,822.00
ALLEN, KAREN	07/09/2020	45.45
AMERICAN MED CERT ASSOC LLC	06/18/2020	1,390.00
ASSOCIATION OF TEXAS	06/04/2020	9.09
ASSOCIATION OF TEXAS	06/11/2020	174.21
ASSOCIATION OF TEXAS	06/19/2020	5,472.06
JEFF ZUNKER SPEC. PROD. INC	06/04/2020	2,700.00
JEFF ZUNKER SPEC. PROD. INC	06/11/2020	1,285.00
JEFF ZUNKER SPEC. PROD. INC	07/09/2020	6,175.50
JEFF ZUNKER SPEC. PROD. INC	07/16/2020	24,625.00
ATHLETIC SUPPLY, INC.	06/18/2020	7,869.00
AIRBRUSH IMAGES, INC	06/18/2020	3,116.40
ASKREPLY, INC.	06/26/2020	15,000.05



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AMAZON.COM SALES INC.	06/04/2020	1,681.20
AMAZON.COM SALES INC.	07/16/2020	23,365.78
GORDON GRANBILL	06/11/2020	1,765.00
AVID CENTER	07/02/2020	850.00
AVID CENTER	07/09/2020	850.00
AZTECA DESIGNS, INC.	06/11/2020	23,180.00
B & H FOTO & ELECTRONICS CORP.	06/04/2020	103.27
B & H FOTO & ELECTRONICS CORP.	06/18/2020	20,919.36
B & H FOTO & ELECTRONICS CORP.	07/16/2020	289.74
BADGEMAN PROMOTIONAL PROD LLC	06/04/2020	1,643.00
BADGEMAN PROMOTIONAL PROD LLC	06/11/2020	7,412.00
BADGEMAN PROMOTIONAL PROD LLC	07/02/2020	3,515.50
BADGEMAN PROMOTIONAL PROD LLC	07/09/2020	695.00
BADGEMAN PROMOTIONAL PROD LLC	07/16/2020	762.00
MEDINA, BRANDY	06/18/2020	56.29
BAKER DISTRIBUTING COMPANY	06/04/2020	194.88
BAKER DISTRIBUTING COMPANY	07/02/2020	5,335.78
BAKER DISTRIBUTING COMPANY	07/16/2020	160.25
BLACKHIVE CORP INC	06/11/2020	6,552.00
BLACKHIVE CORP INC	07/02/2020	10,920.00
JP MORGAN CHASE	06/11/2020	1,276.66
JP MORGAN CHASE	07/16/2020	1,249.55
BARBOZA, JULIA	07/16/2020	271.98
BARNES & NOBLE	06/11/2020	111.20
BARNES & NOBLE	07/02/2020	1,433.24
BARNES & NOBLE	07/09/2020	6,560.42
BARNES & NOBLE	07/16/2020	1,214.71
BARON-LONG CONSTRUCTION	06/04/2020	1,416.57
BARON-LONG CONSTRUCTION	06/18/2020	1,912.20
BARON-LONG CONSTRUCTION	07/09/2020	112,585.52
BARRERA, ADRIANA	06/11/2020	50.43
BREAKOUT, INC.	07/09/2020	600.00
BRIGHT MORNING CONSULTING INC	07/02/2020	5,100.00
BARRAZA, LUZ ALEJANDRA	07/02/2020	322.08
BARTLETT COCKE, L.P.	06/11/2020	2,791,225.22
BARTLETT COCKE, L.P.	06/26/2020	2,069,109.34
BARTLETT COCKE, L.P.	07/16/2020	3,506,368.36
BRIDGING BEHAVIORS, LLC	07/02/2020	375.00
BEACON'S INC	07/02/2020	6,800.00
BEARCOM OPERATING LLC	07/02/2020	5,350.00
BROWN, JAMIE D.	07/09/2020	121.50
BRINK'S INCORPORATED	07/02/2020	49,273.49
BERLIN, MAX J.	07/16/2020	75.00
SANTANA-GRUEN, MARIA ELENA	06/18/2020	1,170.00
SANTANA-GRUEN, MARIA ELENA	07/09/2020	562.50
BEXAR APPRAISAL DISTRICT	07/09/2020	348,406.00
BEXAR CO. FOR THE PERF. ARTS	06/04/2020	26,937.18
BEXAR COUNTY AUDITOR	07/16/2020	1,701.00
BEXAR COUNTY JUVENILE	07/16/2020	2,988.70
COUNTY OF BEXAR	06/11/2020	416.00
BEXAR COUNTY TAX ASSESSOR-COL	06/04/2020	161.00
BEXAR COUNTY TAX ASSESSOR-COL	06/11/2020	9.50
BEXAR COUNTY TAX ASSESSOR-COL	06/11/2020	11.50
BEXAR COUNTY TAX ASSESSOR-COL	06/11/2020	135.00
BEXAR COUNTY TAX ASSESSOR-COL	06/18/2020	135.00
BEXAR COUNTY TAX ASSESSOR-COL	07/02/2020	127.50
BEXAR COUNTY TAX ASSESSOR-COL	07/02/2020	7.50



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BLOOP ANIMATION STUDIOS LLC	07/02/2020	397.00
BIG GAME SPORTS, INC.	07/02/2020	5,751.22
BIG CITY ACCESS HOLDINGS, LLC	06/11/2020	9,989.00
BIG STAR BRANDING	05/29/2020	-1,050.48
BIG STAR BRANDING	06/04/2020	2,355.85
BIG STAR BRANDING	06/18/2020	885.96
BIG STAR BRANDING	07/02/2020	773.44
BIKE WORLD ALAMO HEIGHTS	07/02/2020	999.79
BILL DORAN COMPANY	07/06/2020	-894.70
BIRT, JOANNE	07/09/2020	668.75
BIRT, JOANNE	07/16/2020	11,025.00
BEXAR METRO 9-1-1 NETWORK DIST	06/11/2020	11,200.00
BOMBA, DAROHL	06/18/2020	-507.00
BOUND TO STAY BOUND BOOKS, INC	07/02/2020	2,773.19
B & M LIMITED PARTNERSHIP	06/11/2020	2,220.66
B & M LIMITED PARTNERSHIP	06/18/2020	3,504.54
B & M LIMITED PARTNERSHIP	07/02/2020	1,125.91
B & M LIMITED PARTNERSHIP	07/09/2020	6,796.35
B & M LIMITED PARTNERSHIP	07/16/2020	1,032.57
BRAINATION, INC.	06/04/2020	133,042.58
BRAINATION, INC.	06/18/2020	266,146.34
BRAINATION, INC.	07/16/2020	135,463.48
PALACIOS, GEORGE A.	06/11/2020	420.00
BRANNEN'S, INC.	06/11/2020	114.00
BRIGGS EQUIPMENT CORP	06/04/2020	782.20
BRIGGS EQUIPMENT CORP	07/09/2020	500.00
BRIGGS EQUIPMENT CORP	07/16/2020	2,745.00
BROOKS DEVELOPMENT AUTHORITY	06/26/2020	56,339.52
BROWN, SANDRA	06/04/2020	50.26
BRUINS MONTESSORI INTL USA INC	06/11/2020	48,420.00
BUCKEYE INTERNATIONAL	07/02/2020	7,688.00
BUCKEYE INTERNATIONAL	07/09/2020	1,928.00
ROBERT V. BUCK & ASSOC., LLC	06/18/2020	1,015.00
BUDGET SIGNS, INC.	07/02/2020	701.00
BAKE R US, INC	06/11/2020	17,404.80
BAKE R US, INC	06/18/2020	3,763.20
CD AUTO SERVICE INC.	06/18/2020	45.45
CD AUTO SERVICE INC.	07/02/2020	45.45
CD AUTO SERVICE INC.	07/16/2020	75.75
CAPSA SOLUTIONS LLC	06/18/2020	4,380.00
INTEGRATED AV SYSTEMS LLC	06/11/2020	1,956,400.00
INTEGRATED AV SYSTEMS LLC	06/18/2020	208,400.00
INTEGRATED AV SYSTEMS LLC	07/09/2020	19,531.00
CDW GOVERNMENT, INC.	06/04/2020	16,703.15
CDW GOVERNMENT, INC.	06/11/2020	10,683.14
CDW GOVERNMENT, INC.	06/18/2020	10,694.91
CDW GOVERNMENT, INC.	07/02/2020	13,893.01
CDW GOVERNMENT, INC.	07/09/2020	2,753.87
CDW GOVERNMENT, INC.	07/16/2020	17,427.34
CAREER & TECHNOLOGY ASSOC.	06/04/2020	2,365.00
CAREER & TECHNOLOGY ASSOC.	06/11/2020	995.00
CAREER & TECHNOLOGY ASSOC.	06/18/2020	3,970.00
CAREER & TECHNOLOGY ASSOC.	07/02/2020	250.00
CAS-CLAIMS ADMINISTRATIVE	06/16/2020	27,154.81
CALDWELL COUNTRY CHEVROLET	07/09/2020	39,852.00
COWEN, JANEL L.	06/11/2020	77.57
BOYS & GIRLS CLUB OF SA	03/27/2020	0.00



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BOYS & GIRLS CLUB OF SA	06/11/2020	20,020.00
BOYS & GIRLS CLUB OF SA	07/02/2020	11,207.17
CALIFORNIA STATE	06/19/2020	272.00
GARCIA CAVAZOS, JOSE GERARDO	07/16/2020	75.00
CALVILLO-RENDON, YAMILKA	06/11/2020	34.00
CARNEY, DESIREE	06/04/2020	18.98
CHEERS ETC 1,INC	07/16/2020	22,806.00
CARDINAL'S SPORTS CENTER, INC.	06/11/2020	127.90
CARDINAL'S SPORTS CENTER, INC.	06/18/2020	2,322.00
CARDINAL'S SPORTS CENTER, INC.	07/02/2020	229.05
CARDINAL'S SPORTS CENTER, INC.	07/09/2020	745.70
CARDINAL'S SPORTS CENTER, INC.	07/16/2020	1,393.10
EVAPOCORE, INC.	06/04/2020	82.04
EVAPOCORE, INC.	07/02/2020	445.50
CAROLINA BIOLOGICAL	07/16/2020	528.26
DREAM RANCH LLC	06/11/2020	460.00
DREAM RANCH LLC	06/18/2020	2,077.63
DREAM RANCH LLC	07/09/2020	753.30
CARVAJAL, PATRICIA	07/16/2020	145.50
CASTILLO, REBECCA	06/18/2020	63.54
CASTILLO, SYLVIA	07/02/2020	660.00
CASTILLEJA, RAUL	07/16/2020	129.55
CATHOLIC CHARITIES,	06/11/2020	314.40
CATHOLIC CHARITIES,	07/02/2020	164.80
COBB PEDIATRIC THERAPY SVCS	06/18/2020	14,816.00
COBB PEDIATRIC THERAPY SVCS	07/02/2020	16,576.00
COBB PEDIATRIC THERAPY SVCS	07/09/2020	9,120.00
CENTURY AIR CONDITIONING	07/16/2020	682.03
CS EDUCATIONAL SVCS LLC	06/11/2020	5,500.00
CHALK'S TRUCK PARTS, INC.	06/18/2020	297.55
CHALK'S TRUCK PARTS, INC.	07/02/2020	2,888.92
CHALK'S TRUCK PARTS, INC.	07/16/2020	4,540.67
CHAPA, ALBERT R.	07/02/2020	75.00
CHAVEZ, III ANDY G.	07/16/2020	274.73
CHEMSEARCH CORP	07/02/2020	897.90
CHESNEY MORALES BEATY	07/10/2020	-4,357.11
CAPERS, TENISHA	06/18/2020	62.98
CARREON , ISAMAR	06/11/2020	6.88
AT&T	06/04/2020	201.99
AT&T	06/11/2020	355.32
CITY OF SAN ANTONIO	07/16/2020	174,960.43
CITY OF SAN ANTONIO	06/18/2020	55.29
CITY OF SAN ANTONIO	07/02/2020	184,587.57
CITY PUBLIC SERVICE BOARD	07/02/2020	582,774.38
CITY PUBLIC SERVICE BOARD	07/16/2020	465.08
CITY YEAR	06/18/2020	281,250.00
RAMIREZ, DANNY	06/11/2020	550.65
RAMIREZ, DANNY	07/02/2020	591.95
RAMIREZ, DANNY	07/02/2020	322.20
CLAMPITT PAPER COMPANY INC	06/11/2020	4,336.77
CLAMPITT PAPER COMPANY INC	06/18/2020	1,749.00
CLAMPITT PAPER COMPANY INC	07/02/2020	330.00
CLAMPITT PAPER COMPANY INC	07/09/2020	2,376.00
CLAMPITT PAPER COMPANY INC	07/16/2020	2,460.98
CLARKE DISTRIBUTING COMPANY	07/16/2020	321.00
CLEANING IDEAS CORPORATION	06/18/2020	191.88
CLEAT	06/11/2020	360.00



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CHAMBERS, MADELINE PAIGE	06/11/2020	6,256.00
NARDIS, INC.	07/16/2020	115.00
COACH COMM, LLC	07/02/2020	4,831.00
COLLEGE BOARD	07/16/2020	188,244.00
CRABTREE INTERPRETING SVCS INC	06/18/2020	945.00
COMMITTEE FOR CHILDREN	06/11/2020	5,790.00
CONSTRUCTION AUDIT & COST	07/09/2020	1,045.00
COMMERCIAL KITCHEN REPAIR	06/04/2020	7,204.97
COMMERCIAL KITCHEN REPAIR	06/18/2020	49.91
COMMERCIAL KITCHEN REPAIR	07/02/2020	3,028.16
COMMERCIAL KITCHEN REPAIR	07/09/2020	437.85
COMMUNITIES IN SCHOOLS	06/04/2020	93,470.91
COMMUNITIES IN SCHOOLS	06/11/2020	450.00
COMPTROLLER OF PUBLIC ACCOUNTS	06/22/2020	141.52
COMPUTER EXPRESS INC	06/04/2020	7,645.53
COMPUTER EXPRESS INC	06/11/2020	1,496.25
COMPUTER EXPRESS INC	06/18/2020	2,104.00
COMPUTER EXPRESS INC	07/02/2020	3,924.38
COMPUTER EXPRESS INC	07/09/2020	7,255.00
COMPUTER EXPRESS INC	07/16/2020	7,896.50
CONAGRA FOODS, INC.	06/04/2020	2,005.50
CONTINENTAL BATTERY CO.	06/11/2020	1,527.10
CONTINENTAL BATTERY CO.	07/16/2020	1,428.10
CONTRERAS, SHARA	07/16/2020	85.96
SOUTHWEST SCHOOL OF ART	06/11/2020	11,272.73
CLARITY MEDIA GROUP	06/04/2020	3,800.00
THE COLORADO EDU INITIATIVE	07/02/2020	1,075.00
ALAN B. COYLE	06/04/2020	2,000.00
CORRALES, GABRIEL	06/11/2020	5,450.00
CORRALES, GABRIEL	06/18/2020	150.00
CORRALES, GABRIEL	07/02/2020	2,550.00
COUNCIL FOR PROFESSIONAL	06/04/2020	125.00
COUNCIL FOR PROFESSIONAL	07/02/2020	125.00
COX, VICTORIA	07/09/2020	479.82
CRAWFORD ELECTRIC SUPPLY, INC	07/02/2020	3,424.16
CRAWFORD ELECTRIC SUPPLY, INC	07/09/2020	4,612.46
OHMAN ENTERPRISES LLC	06/18/2020	55.00
CROWN EQUIPMENT CORPORATION	06/04/2020	340.00
CROWN EQUIPMENT CORPORATION	06/11/2020	635.00
CROWN EQUIPMENT CORPORATION	06/18/2020	1,217.82
CROWN EQUIPMENT CORPORATION	07/02/2020	569.31
CROWN EQUIPMENT CORPORATION	07/09/2020	639.09
CULLOM, AMANDA	06/18/2020	37.78
HAND2MIND, INC.	06/11/2020	89.98
HAND2MIND, INC.	06/18/2020	15,210.05
CULLIGAN WATER CONDITIONING	06/11/2020	15.00
CULLIGAN WATER CONDITIONING	07/02/2020	44.72
CULLIGAN WATER CONDITIONING	07/09/2020	15.00
CURRICULUM ASSOCIATES INC.	06/11/2020	119.15
CASTILLO, GISSELLE	07/16/2020	75.00
H.B.& JOYCE HOWSER	06/04/2020	43.50
DELUNA, NICOLE	07/02/2020	531.98
DELUNA, NICOLE	07/16/2020	217.59
DE JUTE, DANE PATRICK	07/16/2020	135.00
DAISY TOURS & CONVENTIONS INC.	06/04/2020	3,546.00
DAKTRONICS, INC.	07/16/2020	2,250.00
DDD COLMENERO ENTERPRISES	06/11/2020	892.00



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DIXON, DORN A	06/11/2020	300.00
DIXON, DORN A	07/09/2020	325.75
DIGITALGENETIX, LLC	07/02/2020	1,950.00
DEAN, WILLIAM	07/16/2020	75.00
DEEGEAR, PAMELA W.	06/04/2020	4,311.50
DEPARTMENT OF JUSTICE	06/11/2020	75.00
DEPARTMENT OF JUSTICE	06/26/2020	75.00
DAHILL OFFICE TECHNOLOGY CORP	06/11/2020	46,228.67
DAHILL OFFICE TECHNOLOGY CORP	07/02/2020	16,472.42
DAHILL OFFICE TECHNOLOGY CORP	07/09/2020	3,515.89
DAHILL OFFICE TECHNOLOGY CORP	07/16/2020	2,253.73
DE LA GARZA FENCE AND	06/11/2020	2,375.00
DELL MARKETING L.P. CORP	06/04/2020	83,335.51
DELL MARKETING L.P. CORP	06/11/2020	47,595.05
DELL MARKETING L.P. CORP	06/18/2020	312,019.76
DELL MARKETING L.P. CORP	07/02/2020	88,193.15
DELL MARKETING L.P. CORP	06/26/2020	816,206.78
DELL MARKETING L.P. CORP	07/09/2020	30,476.08
DELL MARKETING L.P. CORP	07/16/2020	207,753.46
DELLHEN, LLC	06/18/2020	15,840.00
DE LEON, JOANELDA G.	06/11/2020	37.36
DEMCO, INC.	06/04/2020	1,338.16
WEISSMAN'S THEATRICAL SUP. INC	07/09/2020	1,811.90
DEL OLMO, JACKLYN MARLEN	07/07/2020	5,550.00
DEL OLMO, JACKLYN MARLEN	07/02/2020	7,900.00
DEL OLMO, JACKLYN MARLEN	07/09/2020	5,550.00
DEWINNE EQUIPMENT CO.	06/11/2020	209.51
DEWINNE EQUIPMENT CO.	06/18/2020	1,890.84
DEWINNE EQUIPMENT CO.	07/09/2020	2,586.02
D'HANIS HIGH SCHOOL	07/09/2020	300.00
DIAZ, JOHNNY	07/09/2020	300.57
DICK BLICK CO CORP	06/11/2020	4,830.36
DICK BLICK CO CORP	06/18/2020	1,661.77
DICK BLICK CO CORP	07/02/2020	48,530.59
DICK BLICK CO CORP	07/09/2020	3,162.39
DICK BLICK CO CORP	07/16/2020	2,090.14
DIDAX EDUC'L RESOURCES, INC.	07/02/2020	314.55
DEMOCRACY PREP TEXAS	07/02/2020	72,825.66
DEMOCRACY PREP TEXAS	07/16/2020	168,767.00
DALROS, CHRISTY	06/18/2020	73.85
DIVERSIFIED PRINTING SVC, INC	06/18/2020	6,785.81
EARLYCHILDHOOD LLC	06/04/2020	2,090.70
PERFORMANT RECOVERY, INC.	06/19/2020	486.88
DIXIE FLAG MFG CO INC	06/04/2020	42.88
DIXIE FLAG MFG CO INC	07/02/2020	1,794.00
SOUTH TEXAS PIZZA INC.	06/04/2020	155.97
SOUTH TEXAS PIZZA INC.	07/09/2020	50.97
SOUTH TEXAS PIZZA INC.	07/16/2020	248.49
THYSSENKRUPP ELEVATOR CORP.	06/04/2020	10,598.62
THYSSENKRUPP ELEVATOR CORP.	07/02/2020	1,239.46
DOOR DIRECT, LLC	07/02/2020	9,380.00
DRAHL, VANESSA WONG	07/09/2020	290.95
DEPARTMENT OF STATE HEALTH	06/18/2020	330.00
DUKE, GARY STEVE	07/16/2020	75.00
DURAND-HOLLIS RUPE, INC	06/26/2020	1,395.00
DURAND-HOLLIS RUPE, INC	07/09/2020	13,067.55
DEAN DAIRY FLUID, LLC	07/02/2020	27,982.23



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DEAN DAIRY FLUID, LLC	07/09/2020	29,397.47
DEAN DAIRY FLUID, LLC	07/16/2020	60,028.49
MAGNUS MOBILITY SYSTEMS, INC.	06/04/2020	39.48
MB DUSTLESS AIR FILTER CO LLC	06/04/2020	1,694.47
MB DUSTLESS AIR FILTER CO LLC	07/16/2020	2,615.29
EAI EDUCATION	06/04/2020	181.97
E3 ALLIANCE	06/04/2020	50,300.00
E.A.H. SAN ANTONIO	06/11/2020	220.40
CASTILLO, VERONICA	06/11/2020	45.60
EAGEN, JEFFERY	06/04/2020	15.00
EAST END GLASS INC	06/11/2020	3,953.59
EAST END GLASS INC	07/16/2020	8,662.93
E-CONTROL SYSTEMS, INC.	07/02/2020	335.00
E-CONTROL SYSTEMS, INC.	07/16/2020	600.00
EBS HEALTHCARE, INC.	06/18/2020	4,178.25
EBS HEALTHCARE, INC.	07/02/2020	11,111.05
EDUCATION WEEK	06/04/2020	1,495.00
ELIZONDO, PAULINA	06/11/2020	300.00
EXPRESS SCRIPTS, INC.	06/03/2020	257,794.16
EXPRESS SCRIPTS, INC.	06/07/2020	287,630.98
EXPRESS SCRIPTS, INC.	06/30/2020	304,116.22
EXPRESS SCRIPTS, INC.	06/24/2020	259,558.08
EXPRESS SCRIPTS, INC.	06/26/2020	278,956.90
THOMPSON, KENNETH J.	06/04/2020	171.54
EDUCATION SERVICE CENTER	06/04/2020	1,990.00
EDUCATION SERVICE CENTER	06/11/2020	450.00
EDUCATION SERVICE CENTER	06/18/2020	850.00
EDUCATION SERVICE CENTER	07/09/2020	1,800.00
EDUCATION SERVICE CENTER	07/16/2020	173,678.43
EDUCATION NETWORKS OF AMERICA	06/18/2020	17,700.00
ELB US INC.	06/11/2020	181,552.00
ECKERT, DANIEL	07/16/2020	135.00
ELDRIDGE ELECTRIC COMPANY, INC	06/04/2020	17,072.00
ELDRIDGE ELECTRIC COMPANY, INC	06/11/2020	1,712.00
ELDRIDGE ELECTRIC COMPANY, INC	07/02/2020	2,253.00
ELLER, LUCY	07/16/2020	148.02
ESPINOZA HERNANDEZ, SOPHIA	06/11/2020	20.93
ELLIOTT ELECTRIC SUPPLY	07/02/2020	730.09
ENTERPRISE RENT-A-CAR	06/04/2020	553.44
ENTERPRISE RENT-A-CAR	06/18/2020	198.00
ENTERPRISE RENT-A-CAR	07/16/2020	267.00
EQUIPMENT DEPOT	06/11/2020	1,070.98
EQUIPMENT DEPOT	07/02/2020	1,509.69
EQUIPMENT DEPOT	07/09/2020	1,509.69
ESTRADA, ELISA	06/18/2020	-113.49
ESTRADA, ELISA	07/02/2020	113.49
EVANS, HEIDI	06/18/2020	55.95
EXEMPLARS, INC.	07/02/2020	770.00
ESCAMILLA, PONECK, LLP	06/04/2020	129,158.89
ESCAMILLA, PONECK, LLP	07/02/2020	94,399.41
E-RATE SERVICES, INC.	06/11/2020	28,750.00
FAVELA, ERICK	06/18/2020	960.00
FAVELA, ERICK	07/09/2020	720.00
FARIAS, JAMES E.	06/18/2020	100.88
CLAMPITT PAPER COMPANY	06/11/2020	895.88
CLAMPITT PAPER COMPANY	07/16/2020	420.84
SOUTH TEXAS FAUCET PARTS LTD	06/18/2020	298.64



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SOUTH TEXAS FAUCET PARTS LTD	07/09/2020	189.55
FRIENDS OF SPARE PARTS	06/11/2020	1,714.20
FUENTES, DAVID MARK	06/04/2020	1,735.00
FUENTES, DAVID MARK	07/02/2020	720.00
FERGUSON ENTERPRISES, INC.	06/18/2020	4,508.05
FERGUSON ENTERPRISES, INC.	07/09/2020	5,945.20
FERGUSON ENTERPRISES, INC.	07/16/2020	658.20
FLETCH AUTO TRIM INC.	07/09/2020	13,406.00
FERRELLGAS, L.P.	07/02/2020	537.51
FOUNTAIN-WORKS, LLC	06/11/2020	456.72
VENABLE-FINCH, DONNA	06/04/2020	274.44
FIBER PLATFORM, LLC	06/18/2020	11,575.30
FIBER PLATFORM, LLC	07/02/2020	64,786.90
FIBER PLATFORM, LLC	07/16/2020	3,359.00
FITNESS FINDERS INC.	07/16/2020	418.47
FLINN SCIENTIFIC, INC.	06/04/2020	754.25
FLINN SCIENTIFIC, INC.	06/18/2020	364.75
FOLLETT SCHOOL SOLUTIONS, INC.	06/11/2020	4,639.19
FOLLETT SCHOOL SOLUTIONS, INC.	06/18/2020	7,869.35
FOLLETT SCHOOL SOLUTIONS, INC.	07/02/2020	5,856.38
FOLLETT SCHOOL SOLUTIONS, INC.	07/09/2020	4,471.72
FOLLETT SCHOOL SOLUTIONS, INC.	07/16/2020	48,776.25
FOLLETT HIGHER ED GRP INC	06/11/2020	52.42
FOLLETT HIGHER ED GRP INC	07/09/2020	788.40
FLORES, SYLVIA G.	07/09/2020	91.66
FONSECA, MIGUEL	06/04/2020	250.00
FOSTER POULTRY FARMS	07/02/2020	33,537.00
4IMPRINT, INC.	07/02/2020	10,474.62
FRONTLINE TECHNOLOGIES	07/02/2020	568.68
FRONTLINE TECHNOLOGIES	07/09/2020	17,500.00
FRUHAUF UNIFORMS INC.	07/16/2020	46,711.90
FUGRO CONSULTANTS, INC	06/11/2020	3,345.00
FUGRO CONSULTANTS, INC	07/09/2020	14,540.00
FUGRO CONSULTANTS, INC	07/16/2020	1,710.00
GALLARDO, ANTHONY	06/11/2020	101.60
GALLAGHER BENEFIT SERVICES INC	07/16/2020	25,000.00
GALLARDO, PRISCILLA	06/11/2020	13.97
GARCIA, JESSICA	06/11/2020	56.58
GONZALEZ, RAMONA	06/04/2020	41.57
GONZALEZ, RAMONA	06/11/2020	78.72
GARRATT-CALLAHAN COMPANY	06/04/2020	9,352.35
GARZA, MARK	07/02/2020	226.09
GARZA, LEILA	06/11/2020	142.94
GATOR, INC.	06/26/2020	1,280.00
GREAT MINDS	06/11/2020	6,464.08
GREAT MINDS	07/16/2020	1,775.50
GARZA-MORENO, VERONICA	07/02/2020	901.38
GRANATO, JOSHUA	06/18/2020	2,000.00
GULF COAST MONTESSORI TEACHER	07/02/2020	19,440.00
GILBANE BUILDING COMPANY	06/11/2020	1,411,263.95
GILBANE BUILDING COMPANY	06/18/2020	892,005.35
GILBANE BUILDING COMPANY	07/16/2020	2,372,960.35
GARCIA, VANESSA MARISOL	07/16/2020	8.45
NAPA AUTO PARTS-SAN ANTONIO DC	06/18/2020	202.99
NAPA AUTO PARTS-SAN ANTONIO DC	07/02/2020	58.82
GIBSON COSTUME SHOP, INC.	07/09/2020	130.00
GILLETTE AIR CONDITIONING	06/11/2020	4,575.00



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GILLETTE AIR CONDITIONING	06/18/2020	33,592.00
GILLETTE AIR CONDITIONING	07/16/2020	3,482.00
GILLETTE AIR CONDITIONING	07/16/2020	18,933.08
ONETOUCHPOINT SW CORP	06/18/2020	25,886.11
GIRL SCOUTS OF SOUTHWEST TEXAS	06/04/2020	2,856.00
GIRL SCOUTS OF SOUTHWEST TEXAS	06/11/2020	1,159.40
GARCIA, JOSE R.	07/16/2020	95.00
GLENDALE PARADE STORE, LLC	07/02/2020	8,398.30
XYLEM DEWATERING SOL., INC.	06/18/2020	10,595.76
GLOBAL TRAINING ACADEMY, INC	07/16/2020	400.00
E.L. GOLDBECK CO.	06/04/2020	4,650.00
E.L. GOLDBECK CO.	06/11/2020	4,980.00
GOMEZ FLOOR COVERING, INC.	07/02/2020	17,205.50
GOMEZ FLOOR COVERING, INC.	07/16/2020	16,845.50
GONZALES, EUGENE	06/04/2020	180.93
GONZALES, EUGENE	07/02/2020	113.33
GONZALEZ, LETICIA	06/04/2020	435.00
GONZALES, REBECCA	06/11/2020	353.61
GOODWILL INDUSTRIES	06/18/2020	15,000.00
GOODWILL INDUSTRIES	07/02/2020	42,300.00
GONZALES, MELYNDA	06/11/2020	34.27
GOPHER SPORT	06/11/2020	4,155.60
GOPHER SPORT	07/09/2020	1,956.47
GLAZIER FOODS COMPANY	06/04/2020	10,074.40
GLAZIER FOODS COMPANY	06/11/2020	12,593.00
GLAZIER FOODS COMPANY	06/18/2020	24,066.40
GLAZIER FOODS COMPANY	07/09/2020	10,074.40
GRATR LANDSCAPES LTD	07/16/2020	90,000.00
THE OVERALL GRADUATION OFFICE	07/02/2020	1,263.36
GRAINGER	06/11/2020	638.16
GRANITE TELECOMMUNICATIONS LLC	07/02/2020	37,052.69
GRANDE TRUCK CENTER, INC.	06/18/2020	75.96
GRAYBAR ELECTRIC CO INC	06/18/2020	3,352.00
GREATER SA AFTER SCHOOL	03/06/2020	0.00
GILLIAM, JAVION	06/18/2020	-120.00
GILLIAM, JAVION	07/09/2020	120.00
GARCIA, GILBERT	07/02/2020	134.56
GREENIFY IT SHREDDING AND	07/09/2020	418.00
GRESSCO LTD.	06/18/2020	4,684.38
GUERRERO, LAURA	06/18/2020	22.94
GUERRA, ANA	06/04/2020	130.11
GUITAR CENTER STORES INC.	07/09/2020	848.90
GUERRA GONZALEZ, MARIA	06/11/2020	20.93
GUTIERREZ-IBARRA, MAYRA	06/04/2020	121.05
GULF COAST PAPER CO INC	06/04/2020	37,587.08
GULF COAST PAPER CO INC	06/11/2020	24,407.07
GULF COAST PAPER CO INC	06/18/2020	11,028.18
GULF COAST PAPER CO INC	07/02/2020	31,543.67
GULF COAST PAPER CO INC	07/09/2020	13,778.88
GULF COAST PAPER CO INC	07/16/2020	183.95
HLS EXPRESS LUBE	06/11/2020	144.96
HLS EXPRESS LUBE	07/16/2020	192.91
HILARIO, DEBORAH YVONNE	06/18/2020	264.00
HARRIS, TRACIA.	06/18/2020	66.41
HARTFORD LIFE INSURANCE	06/04/2020	1,514.98
HARTFORD LIFE INSURANCE	07/02/2020	1,514.98
SA LEGAL NEWS, LLC	06/11/2020	485.00



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SA LEGAL NEWS, LLC	07/16/2020	68.00
HAPPY NUMBERS, INC.	07/02/2020	4,400.00
HEB CREDIT RECEIVABLES	06/04/2020	9,707.65
HEB CREDIT RECEIVABLES	06/11/2020	18,199.63
HEB CREDIT RECEIVABLES	06/18/2020	4,472.19
HEB CREDIT RECEIVABLES	07/02/2020	2,675.06
HEB CREDIT RECEIVABLES	07/09/2020	2,218.33
HEB CREDIT RECEIVABLES	07/16/2020	376.04
HERR-ZEPEDA, MELANIE	06/04/2020	20.90
HENRY, REBECCA	06/11/2020	128.62
ALMARAZ, LETICIA	06/18/2020	31.94
HONORS GRADUATION, LLC	06/11/2020	599.00
HOWARD INDUSTRIES, INC.	06/18/2020	14,960.00
HAWK, JOSHUA N.	07/09/2020	25,707.33
HERNANDEZ, DAVID	06/18/2020	2,500.00
HERNANDEZ, YVONNE S.	07/02/2020	13.51
HERWECK'S INC	06/11/2020	59.80
HERCULES ACHIEVEMENT INC	07/16/2020	29,292.00
HIGH SCHOOL ACHIEVEMENTS	06/04/2020	3,064.80
HIGH SCHOOL ACHIEVEMENTS	06/11/2020	6,640.00
HIGH SCHOOL ACHIEVEMENTS	06/18/2020	4,041.95
HIGH SCHOOL ACHIEVEMENTS	07/02/2020	354.90
HIGH SCHOOL ACHIEVEMENTS	07/09/2020	2,142.35
HIGH SCHOOL ACHIEVEMENTS	07/16/2020	34.95
HIGH SCHOOL MUSIC SVC., INC.	06/11/2020	7,873.88
HIGH SCHOOL MUSIC SVC., INC.	07/09/2020	1,496.42
HILL COUNTRY ELECTRIC SUPPLY	06/04/2020	79,172.20
HILL COUNTRY ELECTRIC SUPPLY	07/02/2020	4,590.28
HILL COUNTRY ELECTRIC SUPPLY	07/09/2020	3,045.71
HILL COUNTRY ELECTRIC SUPPLY	07/16/2020	651.69
HALDERMAN, RALF	06/11/2020	65.30
HOME DEPOT PROX 0288-2156	07/06/2020	-777.00
HOME DEPOT CREDIT SERVICES	06/04/2020	670.45
HOME DEPOT CREDIT SERVICES	06/11/2020	6,978.23
HOME DEPOT CREDIT SERVICES	06/18/2020	4,102.49
HOME DEPOT CREDIT SERVICES	07/02/2020	658.90
HOME DEPOT CREDIT SERVICES	07/09/2020	1,181.35
HOME DEPOT CREDIT SERVICES	07/16/2020	11,804.80
HOME DEPOT CREDIT SERVICES	06/24/2020	347.22
HOME DEPOT CREDIT SERVICES	06/25/2020	499.96
HOSA, TA	07/10/2020	-210.00
HOUY, FREDERICK KYLE	07/02/2020	218.43
HOUSTON I.S.D.	06/11/2020	205.29
HOUSTON I.S.D.	07/16/2020	53,996.57
INOCA HOLDCO II LLC	07/02/2020	45,245.71
IBARRA, MARIA A.	06/11/2020	574.89
RICOH USA, INC.	06/04/2020	69,930.00
RICOH USA, INC.	07/16/2020	69,930.00
RICOH USA, INC.	06/11/2020	185.10
PRECISION BUS MACHINES INC	06/04/2020	660.00
PRECISION BUS MACHINES INC	07/02/2020	8,440.00
INDECO SALES, INC.	06/11/2020	233,296.00
INDECO SALES, INC.	07/02/2020	3,212.00
INDECO SALES, INC.	07/16/2020	15,614.00
SAT RADIO COMMUNICATIONS LTD	06/18/2020	3,379.55
INSCO DISTRIBUTING, INC.	06/11/2020	4,003.14
INSCO DISTRIBUTING, INC.	07/16/2020	17,287.88



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IRON LOCK CONSTRUCTION SVC LLC	06/04/2020	1,668.00
IRON LOCK CONSTRUCTION SVC LLC	06/11/2020	4,645.30
IRON LOCK CONSTRUCTION SVC LLC	06/18/2020	7,241.95
IRON LOCK CONSTRUCTION SVC LLC	07/02/2020	423.34
IRON LOCK CONSTRUCTION SVC LLC	07/16/2020	42,465.60
ITINERA DOCENTIA, LLC	06/04/2020	1,075.00
INTERNAL REVENUE SERVICE-ACS	06/11/2020	75.00
INTERNAL REVENUE SERVICE-ACS	06/26/2020	75.00
INTERNATIONAL BACCALAUREATE OR	06/11/2020	744.00
INTERNATIONAL BACCALAUREATE OR	07/16/2020	744.00
INTERSTATE BILLING SERVICE INC	06/04/2020	95.66
IVY, KRISTIN	06/04/2020	166.72
INTERCONTINENTAL TORONTO CTR	06/18/2020	-13,993.20
ALVARADO, JUAN M.	06/04/2020	3,720.00
JUAN A. VEGA	06/04/2020	1,600.00
J.W. PEPPER & SONS INC.	06/04/2020	145.28
J.W. PEPPER & SONS INC.	06/11/2020	822.95
J.W. PEPPER & SONS INC.	07/02/2020	7,789.48
J.W. PEPPER & SONS INC.	07/09/2020	650.60
J.W. PEPPER & SONS INC.	07/16/2020	640.66
JACOBSON,TANYA	06/11/2020	23.29
JACHIMOWICZ, ERIC	07/16/2020	135.00
JDSA I, LTD	06/04/2020	240.00
JDSA I, LTD	06/11/2020	326.79
JDSA I, LTD	06/18/2020	126.91
JDSA I, LTD	07/02/2020	149.75
JDSA I, LTD	07/16/2020	240.00
TARI INC.	06/04/2020	3,726.96
BRADEN, JACK W.	06/18/2020	-495.00
BRADEN, JACK W.	07/02/2020	495.00
JEFFREY, NANCY	07/16/2020	126.46
JENKINS, ANSLEY	06/04/2020	85.00
JENNIE-O TURKEY STORE SALES	07/02/2020	36,720.00
GLASCO, ENGRIED C.	06/18/2020	167.04
JIMENEZ, MICHELLE MARISOL	07/02/2020	3,250.00
CAUSEY, JESSE WAYNE	06/04/2020	1,296.25
CAUSEY, JESSE WAYNE	06/11/2020	580.00
CAUSEY, JESSE WAYNE	06/18/2020	640.00
CAUSEY, JESSE WAYNE	07/02/2020	1,492.00
TREE SERVICES OF SAN ANTONIO	06/11/2020	17,090.00
TREE SERVICES OF SAN ANTONIO	06/18/2020	16,700.00
TREE SERVICES OF SAN ANTONIO	07/09/2020	23,300.00
SITEONE LANDSCAPE SUPPLY HLDG.	06/04/2020	528.62
SITEONE LANDSCAPE SUPPLY HLDG.	06/11/2020	245.98
SITEONE LANDSCAPE SUPPLY HLDG.	07/02/2020	6,825.84
SITEONE LANDSCAPE SUPPLY HLDG.	07/09/2020	36,992.77
SITEONE LANDSCAPE SUPPLY HLDG.	07/16/2020	62.56
JOERIS GENERAL CONTRACTORS LTD	06/26/2020	6,432,619.98
JOERIS GENERAL CONTRACTORS LTD	07/16/2020	1,676,251.88
JOHANNESSEN, JOSH	07/09/2020	38.64
JOHN H. SOROLA INC.	06/04/2020	167.06
JOHN H. SOROLA INC.	06/11/2020	513.24
JOHN H. SOROLA INC.	07/09/2020	231.11
JOHNSON CONTROLS, INC.	06/04/2020	2,084.86
JOHNSON CONTROLS, INC.	06/11/2020	7,560.71
JOHNSON CONTROLS, INC.	06/18/2020	23,302.45
JOHNSON CONTROLS, INC.	07/02/2020	7,400.24



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JOHNSON CONTROLS, INC.	07/09/2020	33,494.66
JOHNSON CONTROLS, INC.	07/16/2020	98,384.12
OZUNA, TAMBREY	06/04/2020	430.91
JOHNSON SUPPLY	07/02/2020	120.98
THE PETIT GROUP, LLC	07/16/2020	1,298.82
GATEWAY PRINTING &	06/04/2020	5,339.34
GATEWAY PRINTING &	06/11/2020	2,176.62
GATEWAY PRINTING &	06/18/2020	9,820.80
GATEWAY PRINTING &	07/02/2020	5,677.57
GATEWAY PRINTING &	07/09/2020	1,571.39
GATEWAY PRINTING &	07/16/2020	5,198.39
JONES SCHOOL SUPPLY	07/02/2020	109.55
JONES SCHOOL SUPPLY	07/16/2020	85.25
JUDSON I.S.D.	06/11/2020	200.00
JUMPSTART FOR YOUNG CHILDREN,	06/11/2020	255.67
JUPE ENVIRONMENTAL, INC.	07/09/2020	7,511.20
KAPLAN EARLY LEARNING COMPANY	06/04/2020	775.81
KAPLAN EARLY LEARNING COMPANY	06/11/2020	7,028.46
KAPLAN EARLY LEARNING COMPANY	07/16/2020	1,300.34
KAGAN PUBLISHING	06/11/2020	6,428.40
KAVOUSSI & ASSOCIATES	07/09/2020	19,500.00
H MUNOZ AND COMPANY, INC.	06/26/2020	19,637.80
KCA ENGINEERS, INC.	06/26/2020	500.00
KCA ENGINEERS, INC.	07/16/2020	1,640.00
KADUCEUS HOLDINGS, INC	07/02/2020	1,876.00
KELLER MATERIAL, LTD.	06/11/2020	8,655.00
KELLER MATERIAL, LTD.	07/02/2020	9,944.08
KELLER MATERIAL, LTD.	07/16/2020	765.00
KESLER SCIENCE, LLC	06/04/2020	149.00
KRUPALLA, SHAWN	07/16/2020	466.00
LEO C. MAESTAS	07/09/2020	5,000.00
KYC LLC	07/16/2020	135.00
KLAUCK, DAVID W.	07/16/2020	135.00
KURZ & CO.	06/04/2020	59.76
KURZ & CO.	07/16/2020	10,091.62
KING CONSULTANTS, INCORPORATED	07/09/2020	770.00
KING CONSULTANTS, INCORPORATED	07/16/2020	1,125.00
FOLLETT HIGHER ED. GRP., INC.	06/11/2020	695.25
LACKEY W. MICHAEL	06/11/2020	57,551.98
LACKEY W. MICHAEL	06/26/2020	3,375.67
LACKEY W. MICHAEL	07/16/2020	3,669.40
LAKESHORE EQUIPMENT COMPANY	06/04/2020	823.88
LAKESHORE EQUIPMENT COMPANY	06/11/2020	10,721.44
LAKESHORE EQUIPMENT COMPANY	06/18/2020	2,561.16
LAKESHORE EQUIPMENT COMPANY	07/02/2020	4,022.00
LAKESHORE EQUIPMENT COMPANY	07/16/2020	2,324.00
LEE CONSTRUCTION AND	06/18/2020	112,879.97
LEE CONSTRUCTION AND	06/26/2020	149,582.25
LEE CONSTRUCTION AND	07/16/2020	227,968.32
LABATT FOOD SERVICE	06/04/2020	10,116.00
LABATT FOOD SERVICE	06/18/2020	1,686.00
LABATT FOOD SERVICE	07/02/2020	4,166.00
LEARNING FARM	06/18/2020	930.23
LEAL, YVETTE	06/11/2020	199.07
LEAL, YVETTE	06/18/2020	191.07
LAND O'LAKES, INC.	06/18/2020	11,678.55
LARRY WUNSCH & ASSOCIATES, INC	07/09/2020	438.75



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LARRY WUNSCH & ASSOCIATES, INC	07/16/2020	762.07
LASHLEY SOUTH TEXAS, LLC	07/16/2020	378.25
LAWLER, JOHN	07/16/2020	168.13
LEAPIN' LEOTARDS LTD.	06/11/2020	921.90
LEARNING A-Z LICENSE	07/16/2020	3,879.75
LEDESMA, JAIME G.	06/04/2020	75.00
LEARNING ZONE	06/18/2020	577.22
LEARNING ZONE	07/09/2020	1,686.76
LEARNING ZONE	07/16/2020	2,333.76
LIQUID ENVIRONMENTAL SOLUTIONS	06/04/2020	1,143.32
LIQUID ENVIRONMENTAL SOLUTIONS	07/02/2020	799.69
LIQUID ENVIRONMENTAL SOLUTIONS	07/09/2020	1,790.27
LEAL, NORMA J	06/11/2020	62.56
LARSON & LARSON ENT, INC	06/11/2020	423.93
LOYOLA, JAKLYN MARIE	06/18/2020	214.61
MARTINEZ, ELIZABETH P.	06/04/2020	350.00
MARTINEZ, ELIZABETH P.	06/11/2020	614.00
LONE STAR INVESTMENT POOL	06/29/2020	4,000,000.00
LONE STAR INVESTMENT POOL	06/12/2020	6,500,000.00
LONE STAR INVESTMENT POOL	06/04/2020	230,815.06
LONE STAR INVESTMENT POOL	06/24/2020	563,673.71
LONE STAR INVESTMENT POOL	06/25/2020	3,056.80
LONE STAR INVESTMENT POOL	06/23/2020	42,060.30
LONE STAR INVESTMENT POOL	06/25/2020	7,000,000.00
LOPEZ, JUANITA Y.	06/11/2020	52.90
LONGHORN IRRIGATION INC.	06/18/2020	182.30
LONGORIA, MARIA O.	07/09/2020	107.99
LOSOYA, ALFREDO	07/16/2020	60.84
LYNWOOD BLDG. MATERIALS, INC	06/11/2020	333.00
LYNWOOD BLDG. MATERIALS, INC	07/16/2020	48.75
M.F. ATHLETIC COMPANY, INC.	06/04/2020	512.95
M.F. ATHLETIC COMPANY, INC.	06/18/2020	202.00
MAHONE, YVONNE	06/18/2020	77.22
MAC, ZELDA Z.	06/11/2020	385.00
MACKIN EDUCATIONAL RESOURCES	06/04/2020	731.26
MACKIN EDUCATIONAL RESOURCES	06/11/2020	4,439.75
MACKIN EDUCATIONAL RESOURCES	06/18/2020	1,683.21
MACKIN EDUCATIONAL RESOURCES	07/02/2020	5,000.00
MACKIN EDUCATIONAL RESOURCES	07/09/2020	5,000.00
CLEARMAN, ROSALEE	06/04/2020	996.97
CLEARMAN, ROSALEE	07/09/2020	380.70
MAGIK CHILDREN'S THEATRE	07/02/2020	9,572.22
MAKEMUSIC, INC.	06/04/2020	3,700.00
MALDONADO, YOLANDA	07/02/2020	25.65
THE MARIACHI CONNECTION INC.	06/18/2020	9,150.70
THE MARIACHI CONNECTION INC.	07/02/2020	1,990.00
THE MARIACHI CONNECTION INC.	07/16/2020	68,985.30
MARMON MOK	06/26/2020	28,276.84
MARTINEZ, BRENDA	06/18/2020	36.00
STB DESIGN	06/11/2020	581.00
STB DESIGN	06/18/2020	360.25
MUSTAFA, NAILAH	06/04/2020	1,530.00
MUSTAFA, NAILAH	07/09/2020	1,972.00
MARTINEZ, ARIANNA	06/18/2020	92.00
MARTINEZ, ARIANNA	07/02/2020	89.47
MC GILL, ADRIENNE	06/18/2020	600.00
MONTESSORI CONNECTIONS LLC	06/11/2020	37,938.70



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MONTESSORI CONNECTIONS LLC	06/18/2020	12,896.13
MORENO, DIEGO	07/16/2020	135.00
MASSENGALE ARMATURE WORKS, INC	07/16/2020	2,177.07
MASTERS DISTRIBUTION SYSTEMS	06/04/2020	9,968.99
MASTERS DISTRIBUTION SYSTEMS	06/18/2020	4,948.41
MASTERS DISTRIBUTION SYSTEMS	07/02/2020	2,556.93
MASTERS DISTRIBUTION SYSTEMS	07/16/2020	26,986.09
MCCHESNEY / BIANCO LLC	06/26/2020	47,902.50
MICHIGAN STATE DISB UNIT	06/19/2020	751.71
MATERA PAPER COMPANY, INC.	07/09/2020	259.80
MAYGES, ADRIANA	06/18/2020	114.60
MAY, JULIE	07/02/2020	143.49
MC COY'S BUILDING SUPPLY	06/18/2020	500.15
MAGNONE, DANIELA	07/02/2020	7,500.00
MCGRATH RENTCORP	06/26/2020	19,646.44
MCGRATH RENTCORP	07/16/2020	448.10
MECHANICAL REPS, INC.	07/02/2020	3,431.00
MECHANICAL REPS, INC.	07/09/2020	2,445.00
MECA SPORTSWEAR, INC.	06/18/2020	7,930.00
MECA SPORTSWEAR, INC.	07/16/2020	1,400.00
PERFORMANCE HEALTH SUPPLY INC.	06/18/2020	581.68
PERFORMANCE HEALTH SUPPLY INC.	07/02/2020	777.80
PERFORMANCE HEALTH SUPPLY INC.	07/09/2020	1,924.00
PERFORMANCE HEALTH SUPPLY INC.	07/16/2020	8,306.86
MOBILE DEFENDERS, LLC	06/04/2020	1,674.45
MARTINEZ, NORMA	06/18/2020	21.74
MONREAL, SOPHI	07/02/2020	41.23
MEMORIAL HIGH SCHOOL	06/02/2020	-350.00
MENCHACA, MARISELA	07/16/2020	35.90
MENDOZA, TERESA M.	07/02/2020	15.53
MORGAN, LAUREN	07/02/2020	397.93
SPOK, INC.	06/04/2020	503.39
MICROSOFT CORPORATION	07/09/2020	3,155.51
MARTINEZ, GLORIA	06/18/2020	56.70
MAVERICK ES PTA	06/18/2020	485.00
MINJARES, JOHN	07/02/2020	200.33
MINNESOTA LIFE INSURANCE CO.	06/02/2020	58,310.29
MINNESOTA LIFE INSURANCE CO.	07/13/2020	58,098.13
MINNESOTA LIFE INSURANCE CO.	06/23/2020	58,578.16
MISSION CITY CONTAINER, INC.	06/04/2020	245.00
SOUTHWEST TX EQUIP. DIST. INC.	06/04/2020	3,177.92
SOUTHWEST TX EQUIP. DIST. INC.	07/02/2020	130.50
MISSION RESTAURANT SUPPLY CO.	06/26/2020	5,497.00
MARR, CORY ALLEN	06/04/2020	95.00
PPG ARCHITECTURAL FINISHES INC	06/11/2020	1,177.11
PPG ARCHITECTURAL FINISHES INC	07/02/2020	663.20
PPG ARCHITECTURAL FINISHES INC	07/16/2020	1,863.68
DRAGO INVESTMENTS LTD	06/04/2020	1,470.33
DRAGO INVESTMENTS LTD	06/11/2020	34.20
DRAGO INVESTMENTS LTD	06/18/2020	70.54
DRAGO INVESTMENTS LTD	07/09/2020	628.20
MONTESSORI SERVICES	06/11/2020	25,707.05
MONTESSORI SERVICES	07/02/2020	2,657.66
MONTOYA, VICTORIA	07/16/2020	94.99
RODRIGUEZ, NICOLE	06/11/2020	57.58
MORAN, EVANGELINA	07/09/2020	167.95
MYERS, BAILEY	06/04/2020	75.00



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MORRISON SUPPLY COMPANY	07/09/2020	1,126.54
MORGANTI TEXAS/CASIAS JOINT VE	06/11/2020	100.00
MORGANTI TEXAS/CASIAS JOINT VE	06/26/2020	1,712,127.05
MORGANTI TEXAS/CASIAS JOINT VE	07/16/2020	368,885.00
MOVE SOLUTIONS-SAN ANTONIO LTD	06/26/2020	15,194.52
MOVE SOLUTIONS-SAN ANTONIO LTD	07/09/2020	672.75
MUJICA, ELIZABETH	06/04/2020	144.44
MONTGOMERY, JENNIFER	06/18/2020	84.81
MUSTANG EQUIPMENT	06/11/2020	1,095.57
MUSTANG EQUIPMENT	07/09/2020	340.60
MYTHICS INC	06/18/2020	4,546.30
NATIONAL ASSOC. OF SECONDARY	06/18/2020	770.00
NASCO INC.	06/04/2020	1,197.33
NASCO INC.	06/11/2020	1,189.50
NASCO INC.	07/02/2020	1,200.00
NASSP	06/18/2020	385.00
NASSP	07/09/2020	480.00
NANNEN, IRIS H.	07/02/2020	50.14
NATL ASSOC OF PUBLIC EMPLOYEES	06/04/2020	12.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/11/2020	596.00
NIETO, VALERIE	06/18/2020	19.70
NCS PEARSON, INC.	07/09/2020	1,110.00
NCS PEARSON, INC.	07/16/2020	4,050.00
NATIONAL EDUCATIONAL	07/16/2020	16,158.84
NATIONAL RESTAURANT ASSOC.	07/02/2020	165.00
US TREASURY-PAYROLL TAXES	06/15/2020	214,138.92
US TREASURY-PAYROLL TAXES	06/04/2020	13,450.00
US TREASURY-PAYROLL TAXES	06/26/2020	372,604.62
US TREASURY-PAYROLL TAXES	06/24/2020	6,942,761.69
US TREASURY-PAYROLL TAXES	06/12/2020	391,369.95
NATWELL SUPPLY CORP. OF SA	06/11/2020	92.49
NATWELL SUPPLY CORP. OF SA	07/16/2020	92.49
NYREEN, PAMELA	07/02/2020	4,500.00
NETSYNC NETWORK SOLUTIONS	06/04/2020	20,367.43
NETSYNC NETWORK SOLUTIONS	06/11/2020	163,158.20
NETSYNC NETWORK SOLUTIONS	06/18/2020	244.80
NETSYNC NETWORK SOLUTIONS	07/02/2020	2,985.60
NETSYNC NETWORK SOLUTIONS	06/26/2020	27,675.16
NETSYNC NETWORK SOLUTIONS	07/09/2020	717.60
NEXTGEN ARCHITECTS, LLC	07/09/2020	7,875.62
MOORE SUPPLY CO.	06/04/2020	381.45
NORTHSIDE NATATORIUM	07/02/2020	1,204.86
NORTH PARK LINCOLN MURCURY	06/04/2020	196.56
NORTH PARK LINCOLN MURCURY	06/11/2020	271.41
NORTH PARK LINCOLN MURCURY	06/18/2020	336.44
NORTH PARK LINCOLN MURCURY	07/02/2020	455.96
NORTH PARK LINCOLN MURCURY	07/16/2020	368.88
NOVATIME TECHNOLOGY, INC	06/18/2020	24,000.00
NM COALITION OF EDU LEADERS	07/02/2020	80.00
DEAN FOODS COMPANY	06/04/2020	35,947.31
ORNELAS, GRISELDA S.	07/02/2020	20.59
O'CONNELL ROBERTSON & ASSOC.	07/16/2020	30,492.52
OBREGON, ELVA	07/02/2020	73.13
OFFICE DEPOT	06/04/2020	9,798.24
OFFICE DEPOT	06/11/2020	23,647.97
OFFICE DEPOT	06/18/2020	15,246.15
OFFICE DEPOT	07/02/2020	40,326.21



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OFFICE DEPOT	07/09/2020	18,055.51
OFFICE DEPOT	07/16/2020	26,294.52
OLD FASHION CANDY CO. INC.	06/04/2020	2,838.53
OLGUIN, ANNA M.	07/16/2020	250.30
MARY K. VIEGELAHN	06/11/2020	1,136.25
MARY K. VIEGELAHN	06/19/2020	4,299.00
MARY K. VIEGELAHN	06/26/2020	709.39
LEHMBERG ENTERPRISES, INC.	06/04/2020	2,520.00
LEHMBERG ENTERPRISES, INC.	07/16/2020	30.00
LPA, INC.	07/16/2020	120,499.38
ORIENTAL TRADING COMPANY	06/04/2020	832.75
ORIENTAL TRADING COMPANY	07/02/2020	1,471.00
ORIENTAL TRADING COMPANY	07/09/2020	956.43
ORIENTAL TRADING COMPANY	07/16/2020	2,171.10
OPIELA MECHANICAL, INC.	07/16/2020	100,119.12
O'REILLY AUTO ENTERPRISES, LLC	06/04/2020	2,312.73
O'REILLY AUTO ENTERPRISES, LLC	06/11/2020	1,783.44
O'REILLY AUTO ENTERPRISES, LLC	06/18/2020	725.73
O'REILLY AUTO ENTERPRISES, LLC	07/02/2020	1,087.08
O'REILLY AUTO ENTERPRISES, LLC	07/16/2020	1,428.91
ORTIZ, LISA	06/04/2020	46.00
ORTIZ, OBED	06/04/2020	1,337.50
SALMON, DAVID W	06/11/2020	40.00
OWNER INSITE, LLC	06/11/2020	3,000.00
OYAKAWA, TERESITA	07/02/2020	29.90
NESTLE WATERS NORTH AMERICA	06/11/2020	176.28
PBK ARCHITECTS, INC.	06/26/2020	38,923.14
COLLEGE ENTRANCE EXAM BOARD	06/18/2020	268.00
PSI INC	06/11/2020	1,192.00
PSI INC	06/26/2020	11,101.00
PSI INC	07/16/2020	1,238.00
PACHECO, CORNELIA	07/09/2020	84.01
PROCTER & FRANZKE BIG KAHUNA	07/16/2020	5,923.24
PARKER, SHELBY	06/11/2020	181.87
PAPE-DAWSON ENGINEERS INC	06/11/2020	41,405.16
PARAMOUNT ELECTRIC MOTOR	07/02/2020	406.00
PARAMOUNT ELECTRIC MOTOR	07/16/2020	663.30
PEAR DECK, INC	07/16/2020	47,925.00
PARK PLACE RECREATION	07/16/2020	564.55
PATTERSON & ASSOCIATES	06/18/2020	1,400.00
PATHWAY COMMUNICATIONS LTD	06/04/2020	2,047.22
PAYFLEX SYSTEMS USA, INC.	06/03/2020	6,181.06
PAYFLEX SYSTEMS USA, INC.	06/24/2020	2,709.80
PAYFLEX SYSTEMS USA, INC.	06/25/2020	10,331.76
PAYFLEX SYSTEMS USA, INC.	06/18/2020	10,447.96
PAYFLEX SYSTEMS USA, INC.	06/10/2020	16,525.38
PAYFLEX SYSTEMS USA, INC.	06/12/2020	1,213.13
PAYFLEX SYSTEMS USA, INC.	06/25/2020	6,903.67
PAYFLEX SYSTEMS USA, INC.	05/27/2020	7,746.99
PAYFLEX SYSTEMS USA, INC.	06/25/2020	952.77
PURPLE POWER BOAR STUD, LLC	06/11/2020	440.00
PENSKE TRUCK LEASING CO., L.P.	06/11/2020	274.73
PENSKE TRUCK LEASING CO., L.P.	07/02/2020	5,463.64
PENSKE TRUCK LEASING CO., L.P.	07/09/2020	1,298.14
PENSKE TRUCK LEASING CO., L.P.	07/16/2020	2,609.00
KAMICO INSTRUCTIONAL MEDIA,	06/04/2020	1,409.30
PEREZ, ALEIDA	07/09/2020	191.34



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PEREZ, ALEIDA	07/16/2020	188.37
PERMA-BOUND INC	06/11/2020	10,999.32
PERMA-BOUND INC	07/16/2020	2,821.72
PERKINS+WILL	06/11/2020	44,556.52
PERKINS+WILL	07/16/2020	18,397.51
PETERS, ALEXANDRIA	06/18/2020	63.65
PETRY TRAVEL AGENCY, INC.	06/11/2020	4,101.15
PETROLEUM TRADERS CORPORATION	06/11/2020	8,598.05
PETROLEUM TRADERS CORPORATION	07/02/2020	15,714.01
PULSE MEDIA INC	06/18/2020	1,995.00
PICABOO YEARBOOKS	06/04/2020	1,774.50
PICABOO YEARBOOKS	06/18/2020	3,265.08
PILAR, ERICA	06/11/2020	65.00
PINNACLE VIDEO GROUP, INC.	07/16/2020	245.00
PIRAINO CONSULTING, INC.	06/11/2020	26,800.19
PIRAINO CONSULTING, INC.	06/18/2020	16,956.60
PIRAINO CONSULTING, INC.	07/02/2020	25,710.48
PIRAINO CONSULTING, INC.	06/26/2020	2,070.00
PIRAINO CONSULTING, INC.	07/16/2020	18,725.00
PITNEY BOWES, INC.	06/18/2020	4,113.95
PIONEER MANUFACTURING COMPANY	07/09/2020	6,475.00
PITNEY BOWES POSTAGE BY PHONE	06/18/2020	9,950.00
PIZZA VENTURE OF	07/09/2020	198.00
PIZZA VENTURE OF	07/16/2020	164.50
PLASTIC SUPPLY OF SA, INC.	06/18/2020	85.50
PLASTIC SUPPLY OF SA, INC.	07/02/2020	111.68
PLASTIC SUPPLY OF SA, INC.	07/09/2020	695.00
RODRIGUEZ, GUADALUPE	06/04/2020	26.94
RODRIGUEZ, GUADALUPE	06/11/2020	42.78
RODRIGUEZ, GUADALUPE	07/09/2020	107.62
POSITIVE PROMOTIONS, INC.	07/02/2020	1,490.95
POSTMASTER 726	06/11/2020	12,231.00
RODRIGUEZ, LETICIA	06/11/2020	120.00
PRESIDIO NETWK. SOLUTIONS INC.	06/26/2020	92,764.19
PRESIDIO NETWK. SOLUTIONS INC.	07/09/2020	23,519.51
PRESIDIO NETWK. SOLUTIONS INC.	07/16/2020	34,762.50
NAVARRO, KRISTINA	06/18/2020	44.16
PANORAMA EDUCATION, INC.	06/11/2020	1,500.00
NEW DIRECTIONS SOLUTIONS LLC	06/04/2020	1,005.00
NEW DIRECTIONS SOLUTIONS LLC	06/18/2020	20,565.00
PRUFROCK PRESS INC	06/11/2020	407.00
EDU HEALTHCARE, LLC	06/04/2020	6,251.47
EDU HEALTHCARE, LLC	06/11/2020	3,902.25
PROJECT LEAD THE WAY, INC.	06/04/2020	2,996.00
PROJECT LEAD THE WAY, INC.	07/02/2020	1,200.00
PROJECT LEAD THE WAY, INC.	07/09/2020	950.00
PROXIMITY LEARNING, INC.	06/11/2020	12,016.00
THE PRESTIGIOUS MARK, INC.	06/04/2020	579.19
PSYCHOLOGICAL ASSESSMENT	07/09/2020	756.00
QUESADA, STEPHANIE	07/09/2020	96.71
PYRAMID SCHOOL PRODUCTS CORP	06/18/2020	252.42
PYRAMID SCHOOL PRODUCTS CORP	07/02/2020	2,299.37
PYRAMID SCHOOL PRODUCTS CORP	07/09/2020	2,681.15
PYRAMID EDUCATIONAL	07/02/2020	1,091.20
QEP, INC.	06/11/2020	1,807.50
QUIROZ, CLAUDIA	06/11/2020	5,134.00
QUIROZ, CLAUDIA	06/18/2020	2,754.00



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QUIROZ, CLAUDIA	07/02/2020	1,224.00
RABA-KISTNER CONSULTANTS, INC.	06/18/2020	4,600.00
RABA-KISTNER CONSULTANTS, INC.	06/26/2020	13,171.50
RABA-KISTNER CONSULTANTS, INC.	07/16/2020	14,028.75
R.E.C. INDUSTRIES, INC.	07/09/2020	13,789.93
CONCORD THEATRICALS GROUP	06/11/2020	132.00
RECORDS CONSULTANTS, INC.	06/11/2020	1,565.00
RECORDS CONSULTANTS, INC.	06/18/2020	295.00
RECORDS CONSULTANTS, INC.	07/02/2020	790.00
RECORDS CONSULTANTS, INC.	07/09/2020	630.00
RECORDS CONSULTANTS, INC.	07/16/2020	185.00
RAINBOW BOOK COMPANY	06/04/2020	775.00
RAINBOW BOOK COMPANY	07/09/2020	773.97
RALLY! EDUCATION	07/16/2020	639.00
RG ENVIRONMENTAL SERVICES LLC	06/02/2020	-465.00
RAMIREZ, ELSA	06/04/2020	78.63
RAMOS, REBECCA P.	07/16/2020	168.27
RAMIREZ, ADOLFO	06/11/2020	592.25
RADLE, PATTI	07/16/2020	421.05
RAPTOR TECHNOLOGIES, INC.	06/18/2020	139.00
RUIZ, MAUREEN	07/02/2020	29.50
RAU, SETH	06/11/2020	2,699.16
RAU, SETH	07/02/2020	1,975.00
RAY, NAPOLEON	06/11/2020	155.55
REALLY GOOD STUFF LLC	06/18/2020	3,251.13
REALLY GOOD STUFF LLC	07/02/2020	3,186.34
REALLY GOOD STUFF LLC	07/09/2020	628.00
REGALADO, SAMANTHA	06/04/2020	341.03
REGENTS OF UNIV. OF COLORADO	07/10/2020	-1,000.00
REGENTS OF UNIV. OF COLORADO	07/10/2020	-500.00
REHLER, VAUGHN & KOONE, INC.	06/11/2020	30,390.62
REHLER, VAUGHN & KOONE, INC.	06/26/2020	39,661.11
ROCHA, CHRISTINA	06/04/2020	54.57
ROCHA, ANDY	06/11/2020	91.48
RELAY GRADUATE SCHOOL OF EDUC.	06/11/2020	29,250.00
REXEL USA, INC.	07/22/2020	0.00
REPAIR CENTER LLC	07/02/2020	4,341.14
REYNOLDS, CELESTINA	07/02/2020	181.83
RIDGWAY'S LLC	07/02/2020	4,049.50
RIOS, ALFONSO M	07/09/2020	66.70
RIVER CITY HYDRAULICS, INC.	06/04/2020	360.49
RIVER CITY HYDRAULICS, INC.	07/16/2020	2,373.50
RIVER CITY PRODUCE INC	06/25/2020	96,225.35
RIVER CITY PRODUCE INC	06/04/2020	19,681.11
RIVER CITY PRODUCE INC	06/11/2020	22,250.02
RIVER CITY PRODUCE INC	07/02/2020	17,748.76
RIVER CITY PRODUCE INC	07/09/2020	14,250.81
RIVER CITY PRODUCE INC	07/16/2020	100,258.83
RODRIGUEZ, DANIEL S.	07/16/2020	210.00
RODRIGUEZ, NANCY B.	06/18/2020	109.95
ROMERO, ANGELICA	07/02/2020	54.67
ROGERS ATHLETIC CO	06/04/2020	5,835.00
ALEXANDRE ROSALES, VENESSA	06/04/2020	41.08
ROMEO MUSIC	06/04/2020	4,079.00
ROSALES, STEVEN R	07/16/2020	7.13
CARSON DELLOSA PUBLISHING LLC	07/16/2020	15,305.00
RANN, NICOLE	06/04/2020	1,887.00



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ROSE, DEVIN XAVIER	07/16/2020	7,650.00
RODRIGUEZ, FABIOLA	06/04/2020	70.00
RUIZ, JULIE	06/04/2020	94.70
SAISD POLICE OFFICERS ASSOC.	06/11/2020	350.00
SAAABE CONFERENCE	07/02/2020	320.00
SHI GOVERNMENT SOLUTIONS, INC.	06/04/2020	148.00
SHI GOVERNMENT SOLUTIONS, INC.	06/18/2020	3,575.22
SHI GOVERNMENT SOLUTIONS, INC.	07/16/2020	1,191.00
S&S WORLDWIDE, INC.	06/04/2020	3,090.53
S&S WORLDWIDE, INC.	07/02/2020	23.02
SAISD FOUNDATION	06/19/2020	323.00
SAISD FOUNDATION	06/26/2020	55.00
SAISD FOUNDATION	07/09/2020	9,000.00
SAISD FOUNDATION	07/16/2020	3,000.00
SAISD FOUNDATION	07/16/2020	1,295.00
SECURIAN LIFE INSURANCE CO.	06/02/2020	18,319.32
SECURIAN LIFE INSURANCE CO.	06/23/2020	18,394.96
SAFESITE, INC.	06/11/2020	520.00
SAFESITE, INC.	06/18/2020	260.00
SAFEWAY SUPPLY, INC.	06/04/2020	14,117.03
SAFEWAY SUPPLY, INC.	06/11/2020	10,895.24
SAFEWAY SUPPLY, INC.	07/02/2020	12,239.04
SAFEWAY SUPPLY, INC.	07/09/2020	5,216.83
SAFEWAY SUPPLY, INC.	07/16/2020	130,809.40
SAGE PUBLICATIONS, INC.	06/18/2020	5,500.00
SALAS, JAMES R.	07/09/2020	1,560.00
SALAZAR, YVONNE	07/16/2020	18.25
SALAZAR, FRANCISCO JAVIER	06/11/2020	15.41
SALAZAR, FRANCISCO JAVIER	07/16/2020	27.54
SAM ASH MUSIC COMPANY	07/16/2020	2,748.99
SAN ANTONIO ALLIANCE OF	06/04/2020	87.94
SAN ANTONIO ALLIANCE OF	06/11/2020	9,508.27
SAN ANTONIO ALLIANCE OF	06/19/2020	130,647.16
SALAZAR, CYNTHIA	06/04/2020	162.00
SANTANA, ALEXJANDRO	06/11/2020	34.05
SILLIMAN, DEBORAH E.	06/04/2020	348.00
SILLIMAN, DEBORAH E.	07/16/2020	17.25
SWIVL, INC.	06/18/2020	10,302.95
STONE, VALERIE	06/04/2020	170.29
SPRINT SOLUTIONS, INC	06/04/2020	19,111.93
SPRINT SOLUTIONS, INC	06/11/2020	632.08
SPRINT SOLUTIONS, INC	06/18/2020	159,809.16
SPRINT SOLUTIONS, INC	07/02/2020	2,593.22
SPRINT SOLUTIONS, INC	07/09/2020	2,548.09
SPRINT SOLUTIONS, INC	07/16/2020	1,581.09
SA CIRCUIT BREAKER, LP	06/18/2020	417.65
SA CIRCUIT BREAKER, LP	07/16/2020	1,451.00
SAN ANTONIO EDUCATION PRTRNSHP	06/04/2020	8,000.00
SAN ANTONIO EDUCATION PRTRNSHP	06/18/2020	10,000.00
SAN ANTONIO EXPRESS-NEWS	07/16/2020	4,399.71
SAN ANTONIO FOOD BANK, INC.	06/11/2020	32,172.70
SAN ANTONIO FOOD BANK, INC.	06/18/2020	16,333.20
SAN ANTONIO FOOD BANK, INC.	07/16/2020	8,029.40
S A FLOOR FINISHERS, INC	06/11/2020	1,750.00
S A FLOOR FINISHERS, INC	07/02/2020	10,262.00
SAN ANTONIO BELTING &	07/02/2020	1,786.26
SAN ANTONIO BELTING &	07/16/2020	299.15



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SAN ANTONIO LIGHTHOUSE INC	06/18/2020	1,740.00
STANTEC ARCHITECTURE INC.	06/11/2020	27,537.48
STANTEC ARCHITECTURE INC.	06/26/2020	68,843.70
RIOS, JIMMIE D.	06/18/2020	2,850.00
FIRSTMARK CREDIT UNION	06/11/2020	2,979.15
FIRSTMARK CREDIT UNION	06/19/2020	29,256.05
SA TESTING LABORATORY, INC	06/04/2020	25.00
SAN ANTONIO WATER SYSTEM	06/04/2020	34,482.11
SAN ANTONIO WATER SYSTEM	06/11/2020	19,738.64
SAN ANTONIO WATER SYSTEM	06/18/2020	29,674.85
SAN ANTONIO WATER SYSTEM	07/02/2020	57,047.81
SAN ANTONIO WATER SYSTEM	07/09/2020	82,189.18
SANDOVAL CHAVARRIA, HECTOR	06/04/2020	180.93
SANITECH SYSTEMS, INC.	06/04/2020	21,609.62
SANITECH SYSTEMS, INC.	07/09/2020	47,943.00
STERLINGTON MEDICAL	07/02/2020	9,975.00
SELCO SEATING & COURTS LLC	06/11/2020	9,860.00
SCOTT- HART NESA, LLC	07/09/2020	7,000.00
KYRISH TRUCK CENTERS OF	06/04/2020	531.43
KYRISH TRUCK CENTERS OF	06/11/2020	311.70
KYRISH TRUCK CENTERS OF	06/18/2020	163.30
KYRISH TRUCK CENTERS OF	07/02/2020	1,093.04
KYRISH TRUCK CENTERS OF	07/16/2020	60.23
SARDELICH, VERONICA	06/18/2020	206.71
SAN ANTONIO A&M CLUB FDN	06/18/2020	750.00
SAUCEDO, HUGO	06/11/2020	59.04
SAY SI	06/11/2020	2,760.00
SCHOLASTIC BOOK FAIRS	06/04/2020	3,022.13
SCHOLASTIC BOOK FAIRS	07/16/2020	2,184.27
SIGNATURE FUNDRAISING INC	06/04/2020	540.00
SCHOLASTIC, INC.	06/04/2020	2,010.15
SCHOLASTIC, INC.	06/11/2020	4,927.25
SCHOLASTIC, INC.	06/18/2020	7,084.08
SCHOLASTIC, INC.	07/02/2020	67,999.98
SCHOLASTIC, INC.	07/09/2020	8,361.70
SCHOLASTIC, INC.	07/16/2020	530,366.00
SCHOLASTIC MAGAZINES	05/29/2020	-1,537.60
SCHOLASTIC MAGAZINES	06/11/2020	796.29
SAN MARCOS CONSOLIDATED ISD	07/30/2020	-150.00
SCHOOL MART, INC.	06/04/2020	43,696.11
SCHOOL MART, INC.	06/11/2020	667.08
SCHOOL MART, INC.	06/18/2020	217.78
SCHOOL HEALTH CORPORATION	07/09/2020	4,113.91
SCHOOL HEALTH CORPORATION	07/16/2020	2,340.00
SCHOOL NURSE SUPPLY, INC.	06/18/2020	198.10
SCHOOL NURSE SUPPLY, INC.	07/02/2020	422.10
SCHOOL OUTFITTERS	06/18/2020	14,133.01
SCHOOL SPECIALTY INC.	06/04/2020	643.90
SCHOOL SPECIALTY INC.	06/11/2020	20,280.78
SCHOOL SPECIALTY INC.	07/02/2020	51,895.63
SCHOOL SPECIALTY INC.	07/09/2020	401.82
SCHOOL SPECIALTY INC.	07/16/2020	9,756.29
STONE, MICHAEL	06/18/2020	12,000.00
JAMES LEE BOSWELL	06/04/2020	760.00
SCREEN RITE CUSTOM DESIGNS	06/04/2020	689.00
SCREEN RITE CUSTOM DESIGNS	06/18/2020	36.50
SEGUNDO, JOYCE	07/16/2020	63.88



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SELECT FEDERAL CREDIT UNION	06/11/2020	50.00
SELECT FEDERAL CREDIT UNION	06/19/2020	475.00
SERVICE INDUSTRIAL INC.	07/02/2020	151.77
SETIEN, MARIA GRACE	07/02/2020	109.48
SHIVERS, INDIA C	07/16/2020	85.00
SHARPE, KRISTY F.	06/04/2020	315.22
SAT ENERGY	07/16/2020	2,420.00
SHELTON PRESORT	06/11/2020	65,825.07
SHELTON PRESORT	07/16/2020	2,729.86
SHERWIN-WILLIAMS	06/11/2020	463.42
SHERWIN-WILLIAMS	07/02/2020	4,272.61
SHERWIN-WILLIAMS	07/09/2020	2,766.30
SHERWIN-WILLIAMS	07/16/2020	271.35
SILSBEE FORD INC.	07/02/2020	190,062.50
CLAK, INK	06/11/2020	3,325.00
ALVA, LOUIS	06/04/2020	765.50
SIMAN, JUAN JORGE	07/16/2020	75.00
SISTEMA TECHNOLOGIES, INC.	06/18/2020	11,520.00
SIPTAK, JASON	07/09/2020	150.00
SKILLSUSA-TEXAS	07/16/2020	1,080.00
SKILLSUSA INC.	07/14/2020	-720.00
SKILLSUSA INC.	06/11/2020	96.00
SA RAINMAKER, LLC	06/11/2020	3,475.00
SA RAINMAKER, LLC	07/09/2020	19,950.00
SALLEY, CHRIS	07/09/2020	110.00
SMOLIK, DEREK	06/11/2020	75.00
STOLARSKI, DAVID J	06/11/2020	75.00
MAURICIO, DAVID	07/02/2020	2,969.00
MAURICIO, DAVID	07/16/2020	5,207.25
PLANO SPORTS SOCCER, INC.	06/04/2020	1,502.50
PLANO SPORTS SOCCER, INC.	07/02/2020	693.00
PLANO SPORTS SOCCER, INC.	07/09/2020	826.85
SUSTAITA, LUIS JR	06/04/2020	6,900.00
SOLIZ, STEPHANIE	07/02/2020	31.28
SOLUTION TREE INC.	06/11/2020	3,076.15
VOYAGER SOPRIS LEARNING, INC.	06/18/2020	23,947.31
SOSA, CYNTHIA	06/11/2020	65.78
SOSA, CYNTHIA	07/16/2020	13.57
SOCIAL SECURITY ADMINISTRATION	06/11/2020	292.49
SOCIAL SECURITY ADMINISTRATION	06/19/2020	100.00
SOCIAL SECURITY ADMINISTRATION	06/26/2020	292.49
SOTO, JENNIFER	06/11/2020	38.16
SOUTHERN TIRE MART, LLC	06/04/2020	957.96
SOUTHERN TIRE MART, LLC	06/11/2020	702.50
SOUTHERN TIRE MART, LLC	06/18/2020	722.00
SOUTHERN TIRE MART, LLC	07/02/2020	257.22
SOUTHERN TIRE MART, LLC	07/16/2020	320.00
SPANISH, ENGLISH & FOREIGN	07/02/2020	178.75
SPECTRUM CORP	06/18/2020	346.27
SPEECH SPECIALIST OF S.A.	06/11/2020	16,968.00
SPIRAL BINDING, LLC	06/11/2020	337.58
BSN SPORTS, INC	06/04/2020	8,519.75
BSN SPORTS, INC	06/11/2020	1,034.08
BSN SPORTS, INC	06/18/2020	18,603.96
BSN SPORTS, INC	07/02/2020	5,643.00
BSN SPORTS, INC	07/09/2020	64,990.29
BSN SPORTS, INC	07/16/2020	17,505.58



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ST. HEDWIG FEED & SUPPLY, INC.	07/16/2020	7,818.00
ST. GERARD CATHOLIC CHURCH	07/02/2020	3,600.00
STARK, ZINA	06/11/2020	15.10
SUNBELT RENTALS, INC.	06/18/2020	34,018.08
SUNBELT RENTALS, INC.	07/16/2020	9,990.85
STERICYCLE INC.	06/04/2020	319.19
SAUCEDO, YAMILKA B.	06/11/2020	1,020.00
SK AND A, INC	06/26/2020	1,459.25
SETTLES, TRISTAN GABRIEL	07/02/2020	75.00
LONE STAR BLOOM	06/11/2020	84.95
SALENGA, CHRISTINE M.	07/02/2020	9.02
SUMMIT ELECTRIC SUPPLY CORP	07/16/2020	60.14
SUN LIFE ASSURANCE COMPANY	06/24/2020	104,390.00
SUPER DUPER PUBLICATIONS INC.	06/11/2020	4,932.72
SUPPLY ROOM, INC	07/02/2020	2,433.90
KENNEDY SUTHERLAND LLP	06/26/2020	9,396.00
KENNEDY SUTHERLAND LLP	07/16/2020	396.00
STEBBINS, KATHERYN	06/11/2020	200.00
TCG GROUP HOLDINGS LLP	06/10/2020	17,234.30
TDINDUSTRIES	06/11/2020	35,567.50
TNTP, INC.	06/11/2020	206,183.00
SYSCO USA I, INC	06/04/2020	12,918.38
SYSCO USA I, INC	06/18/2020	13,066.72
SCHNEIDER ELECTRIC	07/16/2020	5,092.00
TCASE	07/09/2020	295.00
TEXAS ASSOCIATION OF	07/09/2020	350.00
TASO BASEBALL S. A. CHAPTER	07/02/2020	1,425.00
TTL, INC.	06/11/2020	4,050.00
TASTY BRANDS LLC	07/09/2020	70,934.83
TSW SCREENPRINTING AND	06/11/2020	651.00
TSW SCREENPRINTING AND	06/18/2020	500.00
TSW SCREENPRINTING AND	07/02/2020	721.00
TSW SCREENPRINTING AND	07/16/2020	1,500.00
TAYLOR, MYRDELL	07/02/2020	307.97
TEACHER CREATED MATERIALS, INC.	06/18/2020	49,971.15
TEACHER RETIREMENT SYSTM OF TX	06/05/2020	4,448,426.23
AMERICAN EAGLE INC.	07/16/2020	483.63
TRINITY HAWK INVESTMENTS, INC	06/26/2020	17,900.00
TEACHSTONE TRAINING, LLC	07/02/2020	375.00
TECHNICAL LABORATORY	07/09/2020	51,065.00
TMEA REGION 29 ORCHESTRA DIV	06/11/2020	165.00
TEJAS PREMIER BUILDING	06/04/2020	206,794.01
TEJAS PREMIER BUILDING	06/11/2020	173,635.27
TEJAS PREMIER BUILDING	07/16/2020	314,443.38
TEAL CONSTRUCTION COMPANY	06/11/2020	130,853.96
TEAL CONSTRUCTION COMPANY	06/26/2020	198,574.26
TEAL CONSTRUCTION COMPANY	07/16/2020	278,395.84
TERRA NOVA VIOLINS, LLC	06/11/2020	199.21
TERRACON CONSULTANTS, INC.	06/11/2020	16,381.54
TERRACON CONSULTANTS, INC.	06/26/2020	13,977.50
TERRACON CONSULTANTS, INC.	07/16/2020	6,548.00
TEXAS ART EDUCATION ASSOC.	06/11/2020	155.00
TEXAS AIR PRODUCTS INC	07/16/2020	588.00
TEXAS A&M ENGINEERING	07/02/2020	1,932.00
TEXAS A&M UNIV. @ KINGSVILLE	07/06/2020	-200.00
THE K-12 COLLABORATIVE	06/04/2020	1,521.00
TEXAS ASSOCIATION	07/02/2020	85.00



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TEXAS CHILLER SYSTEMS, LLC	07/16/2020	269,984.76
TEXAS CHILD SUPPORT D.U.	06/12/2020	1,304.13
TEXAS CHILD SUPPORT D.U.	06/12/2020	13,767.60
TEXAS CHILD SUPPORT D.U.	06/26/2020	13,264.00
TEXAS CHILD SUPPORT D.U.	06/26/2020	48,484.61
STATE BOARD OF REGISTRATION	06/11/2020	40.00
TEXAS CLASSROOM TEACHERS ASSOC	06/11/2020	23.50
TEXAS CLASSROOM TEACHERS ASSOC	06/19/2020	406.24
TEXAS CRANE SERVICES, INC.	07/09/2020	328.60
LA LANNE, MARY C.	06/11/2020	24,599.00
TEXAS DEPARTMENT OF	07/16/2020	956.88
TEXAS DEPT. OF MOTOR VEHICLES	06/04/2020	15.00
TEXAS DEPARTMENT OF STATE	06/26/2020	330.00
TEXAS DEPARTMENT OF STATE	07/09/2020	330.00
TEXAS GUARANTEED STUDENT	06/19/2020	11,000.94
TEXAS HEALTH OCCUPATIONS ASSOC	06/18/2020	289.00
TEXAS LOCK & DOOR CLOSER INC.	06/11/2020	3,937.00
TEXAS LOCK & DOOR CLOSER INC.	07/09/2020	7,886.80
TEXAS MULTI-CHEM, INC.	07/02/2020	10,706.00
TEXAS MUNICIPAL POLICE ASS'N.	06/11/2020	728.00
TEXAS SCENIC CO INC	06/11/2020	18,002.00
TEXAS SCENIC CO INC	07/02/2020	27,602.50
JOSEPH ALDERETE	07/02/2020	55.00
TX STATE COMP OF PUBLIC ACCTS.	06/04/2020	1,771.73
COMPTROLLER OF PUBLIC ACCOUNTS	06/22/2020	225.00
COMPTROLLER OF PUBLIC ACCOUNTS	06/24/2020	16,563.89
TEXAS TOWING CORPORATION	07/02/2020	125.00
TEXAS TOWING CORPORATION	07/16/2020	216.00
TEXPOOL - TEXAS TREASURY	06/30/2020	4,000,000.00
TEXPOOL - TEXAS TREASURY	06/25/2020	5,000,000.00
TEXPOOL - TEXAS TREASURY	06/11/2020	596,137.52
TEXSTAR PARTICPANT SVCS	06/17/2020	2,000,000.00
TEXSTAR PARTICPANT SVCS	06/30/2020	26,214,627.04
TEXSTAR PARTICPANT SVCS	06/30/2020	26,214,627.04
TEXSTAR PARTICPANT SVCS	06/19/2020	1,500,000.00
TEXSTAR PARTICPANT SVCS	06/25/2020	10,000,000.00
TEXTBOOK WAREHOUSE, LLC	07/02/2020	7,219.05
THATCHER, CARMEN G.	06/11/2020	53.48
THAD ZIEGLER GLASS, INC.	07/16/2020	307.49
THE UNIV. OF TEXAS AT AUSTIN	07/09/2020	95,935.94
THE UNIV. OF TEXAS AT AUSTIN	07/16/2020	25,437.52
THERAPY STAFF, LLC	06/11/2020	3,120.00
THE READING WAREHOUSE	07/09/2020	7,691.40
TIJERINA, CLAUDIA	06/18/2020	164.85
TEREX USA LLC	06/11/2020	1,425.00
TX ENERGY ENGINEERING SVCS INC	06/26/2020	16,494.25
TX ENERGY ENGINEERING SVCS INC	07/16/2020	20,875.00
TIMMS TRUCKING	06/11/2020	60.00
TIMMS TRUCKING	07/16/2020	210.00
CHARTER COMM. HOLDINGS, LLC	06/11/2020	182.78
CHARTER COMM. HOLDINGS, LLC	07/02/2020	1,408.44
UNIVERSAL PEN & PRIINT, INC.	06/04/2020	780.58
UNIVERSAL PEN & PRIINT, INC.	06/11/2020	1,479.12
UNIVERSAL PEN & PRIINT, INC.	06/18/2020	175.64
UNIVERSAL PEN & PRIINT, INC.	07/02/2020	1,547.61
UNIVERSAL PEN & PRIINT, INC.	07/09/2020	1,794.53
UNIVERSAL PEN & PRIINT, INC.	07/16/2020	10,560.56



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THE TOGETHER GROUP, LLC	06/04/2020	950.00
TEJAS CHEVROLET COMPANY, INC.	06/11/2020	41.66
TEJAS CHEVROLET COMPANY, INC.	07/02/2020	283.04
TOSCANO, ANGELITA	06/18/2020	214.30
TOSCANO, ANGELITA	07/09/2020	153.30
AG-PRO TEXAS, LLC	06/18/2020	15.94
TRAIL OF BREADCRUMBS	07/02/2020	6,000.00
TRANE U.S. INC.	07/16/2020	66,662.10
TL ABBOTT INVESTMENTS LLC	07/09/2020	12,162.00
TREVINO, ANSILEE	06/04/2020	333.79
TREVINO, DENISE G.	07/02/2020	35.13
TREVINO, JOSE M.	07/16/2020	75.00
TRIGG, JAMES E.	07/16/2020	1,200.00
TRI-LIN INTEGRATED SVCS, INC.	07/09/2020	49,476.00
TANGIBLE PLAY, INC	06/11/2020	1,939.00
TYSON FOODS, INC.	06/11/2020	26,024.00
TYSON FOODS, INC.	06/18/2020	11,004.42
LEVEL 3 FINANCING INC.	07/02/2020	23,112.54
UTSA	07/09/2020	550.00
UNUM LIFE INS. CO. OF AMERICA	06/23/2020	103,056.24
UNUM LIFE INS. CO. OF AMERICA	06/25/2020	104,544.24
UNUM LIFE INS. CO. OF AMERICA	06/23/2020	115,899.01
UT MEDICINE	07/02/2020	1,200.00
UT MEDICINE	07/02/2020	2,520.00
UT MEDICINE	07/09/2020	300.00
UT MEDICINE	07/16/2020	112.50
US DEPT OF THE TREASURY - FS	06/19/2020	502.96
ULINE	07/16/2020	2,353.74
UNIVERSITY OF TEXAS AT AUSTIN	06/11/2020	144,087.00
UNITED REFRIGERATION INC.	07/16/2020	490.17
U.S. ACADEMIC DECATHLON	07/16/2020	998.25
UNITED WAY OF SAN ANTONIO	06/11/2020	550.00
UNITED WAY OF SAN ANTONIO	06/19/2020	19,498.27
UNITED WAY OF SAN ANTONIO	06/26/2020	697.00
UNIVISION RADIO BROADCAST. TX,	07/16/2020	5,000.00
UNIVERSITY OF OREGON	06/11/2020	595.00
UMOJA STUDNET DEVELOPMENT CORP	07/09/2020	23,580.00
UNIVERSITY OF TEXAS @ AUSTIN	06/04/2020	1,194.00
UNIVERSITY OF TEXAS @ AUSTIN	06/11/2020	398.00
UNIVERSITY OF TEXAS @ AUSTIN	06/11/2020	398.00
UNIVERSITY OF TEXAS AT AUSTIN	06/04/2020	245.00
THE UNIVERSITY OF TX AT AUSTIN	07/02/2020	1,000.00
ALAMO RMC ENTERPRISES, LLC	06/04/2020	4,599.80
ALAMO RMC ENTERPRISES, LLC	06/18/2020	426.75
UVALLE, YADIRA	06/11/2020	130.35
VLK ARCHITECTS, INC.	06/18/2020	2,990.92
VLK ARCHITECTS, INC.	06/26/2020	5,210.93
VATAT	06/11/2020	1,010.00
VALERO, XAVIER	06/04/2020	89.30
VALLEY SPEECH LANGUAGE &	06/18/2020	105.00
VALLA CONSTRUCTION, INC	06/18/2020	42,593.30
VALLEJO, DAVID	06/11/2020	160.00
VASQUEZ, JEANETTE H.	07/02/2020	54.59
VARSITY SPIRIT FASHIONS	06/11/2020	17,608.60
VELAZQUEZ, GREGORIO	06/18/2020	50.97
ACADEMIC LEARNING COMPANY LLC	07/16/2020	11,864.00
VISION SVCS PL INS COM	06/02/2020	52,753.10



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VISION SVCS PL INS COM	06/25/2020	52,955.96
VERDUZCO, GRACIE	06/04/2020	66.98
VILLARREAL, JOSHUA	07/16/2020	115.00
VILLARREAL, ARTHUR	06/04/2020	288.42
VASQUEZ, NORMA	06/11/2020	15.53
VIELMA, ROSALIA	07/02/2020	472.25
VITALSMARTS, LC	06/11/2020	6,229.76
VIVROUX TOY & SPORTING GOODS	06/04/2020	957.00
VITELA, CARLOS	07/16/2020	135.00
COX SUBSCRIPTIONS	06/04/2020	2,366.73
COX SUBSCRIPTIONS	06/18/2020	444.96
COX SUBSCRIPTIONS	07/09/2020	479.37
COX SUBSCRIPTIONS	07/16/2020	477.66
GRAINGER	06/04/2020	3,782.30
GRAINGER	06/18/2020	1,292.51
GRAINGER	07/02/2020	754.87
GRAINGER	07/09/2020	3,399.96
GRAINGER	07/16/2020	7,690.47
WEHRING, BRADLEY	06/11/2020	84.07
GORHAM, MICHELLE	07/02/2020	467.00
WAL-MART STORES	06/22/2020	737.46
WAL-MART STORES	06/04/2020	696.00
WAL-MART STORES	06/04/2020	696.00
WAL-MART STORES	06/04/2020	479.04
WINSTON WATER COOLER, LTD.	07/16/2020	26,048.53
MECHANICAL MAINTENANCE OF	06/18/2020	84,160.95
MECHANICAL MAINTENANCE OF	07/02/2020	2,250.00
MECHANICAL MAINTENANCE OF	07/16/2020	102,847.42
WRIKE INC	06/11/2020	483.60
WASTE MANAGEMENT INC.	06/18/2020	281.77
ALL SOURCE RECRUITING GRP INC.	07/09/2020	2,400.00
WELLS, DAVID M.	06/11/2020	145.76
WEST MUSIC COMPANY INC	07/09/2020	85.45
WEST MUSIC COMPANY INC	07/16/2020	49.40
WHITE, DARNELL	07/09/2020	39.80
WICK FLOOR MACHINE CO., INC.	06/04/2020	467.55
WICK FLOOR MACHINE CO., INC.	06/11/2020	2,320.47
WICK FLOOR MACHINE CO., INC.	06/18/2020	326.85
WICK FLOOR MACHINE CO., INC.	07/09/2020	108.95
WICK FLOOR MACHINE CO., INC.	07/16/2020	556.00
WEISSLER, THOMAS E.	07/09/2020	40.00
WILLIAMS, KENNETH	06/11/2020	99.88
WASHINGTON MONTESSORI INST	07/16/2020	1,800.00
WARREN, STEPHEN KYLE	06/18/2020	657.00
WINFIELD SOLUTIONS, LLC	06/11/2020	1,584.10
WINFIELD SOLUTIONS, LLC	06/18/2020	198.91
WINFIELD SOLUTIONS, LLC	07/09/2020	9,996.08
WINFIELD SOLUTIONS, LLC	07/16/2020	3,400.00
WOODWIND & BRASSWIND CORP	07/09/2020	37.80
WOODCRAFT FRANCHISE #319	06/18/2020	88.25
WOODS, MARCHAE	06/04/2020	99.00
WORLD'S FINEST CHOCOLATE, INC.	06/04/2020	1,860.00
WORTHINGTON DIRECT, INC.	06/11/2020	27,404.00
WORTHINGTON DIRECT, INC.	07/16/2020	12,849.71
XL PARTS LLC	06/04/2020	11.99
XL PARTS LLC	06/11/2020	66.80
XL PARTS LLC	07/16/2020	327.14



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YMCA OF SAN ANTONIO	06/04/2020	23,100.00
YOUNG, CHARLES	06/18/2020	-65.00
ZRIDERS OF TEXAS	06/18/2020	625.20
ZRIDERS OF TEXAS	07/09/2020	1,714.60
ZALDIVAR, LEONARD	06/04/2020	75.00
ZANER-BLOSER INC.	07/09/2020	1,548.45
ZUNIGA, CONCEPCION M.	06/11/2020	192.51
ZAYO GROUP HOLDINGS, INC	06/11/2020	739.68
ZAPATA DESIGN ASSOCIATES, INC.	07/09/2020	17,885.00
RAMOS, CLAUDIA C	06/04/2020	563.49
RAMOS, CLAUDIA C	06/11/2020	91.81
CALDERA, ALIZE	06/11/2020	121.00
GOMEZ, TIM	06/11/2020	110.00
GRIMALDO, ESTRELLA	06/11/2020	137.50
MIRANDA, JULIANA	06/11/2020	132.00
RAMOS, ALEJANDRO	06/11/2020	143.00
TORRES, JACQUELINE	06/11/2020	115.50
CORONADO, RODRIGO	06/11/2020	44.00
SAMARRIPA, JESSTINE	06/11/2020	143.00
VILLA, JAKE	06/11/2020	143.00
ROBELEDO, DIANA	06/11/2020	121.00
ROBLES, MIA	06/11/2020	121.00
PEREZ, CIERRA	06/11/2020	15.00
FLORES, DEANDRA	06/11/2020	15.00
PARTIDA, GABRIELLA	06/11/2020	15.00
ADAMS, JANAI	06/11/2020	15.00
CARMONA, JEREMIAH	06/11/2020	15.00
SOLIS, JOE	06/11/2020	15.00
SERRATOS-LOPEZ, MARIA	06/11/2020	15.00
ALFARO, LORIE	06/11/2020	15.00
GARCIA, LAYSHA	06/11/2020	15.00
ESTRADA, MAXIMO	06/11/2020	15.00
RIOS, NICOLAS	06/11/2020	15.00
MONCIVAIS, SAMANTHA	06/11/2020	15.00
RODRIGUEZ, VICTORIA	06/15/2020	15.00
QUINONEZ, GABRIELA	06/11/2020	15.00
GARZA, JANIE	07/02/2020	25.00
GELCO FLEET TRUST	06/04/2020	325.00
EMKOY INC TRUST	06/04/2020	20.00
ROMERO, ROBERTO	06/11/2020	300.00
BERNAL, JULIA	06/04/2020	20.00
BOEDEKER, TIFFANIE	06/04/2020	20.00
HASTINGS, JOSEPH	06/18/2020	-55.00
HASTINGS, JOSEPH	07/02/2020	55.00
GUZMAN, ABIGAIL	07/09/2020	14.50
QUINONES, CHRISTINA	06/04/2020	85.04
SALDANA, VALERIA	06/11/2020	126.50
SA METROPOLITAN TRANSIT AUTH.	07/16/2020	1,000.00
PENA, CELESTE	06/11/2020	115.50
MATA, LESLY	06/11/2020	121.00
CASTILLO, MARDIAN	06/11/2020	121.00
LUNA, SELENA	06/11/2020	132.00
GOMEZ, HARMONY	06/11/2020	104.50
Total:		153,671,286.96