



San Antonio Independent School District  
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December 2019

Vendor Name	Check Date	Check Amount
205 EAST HOUSTON STREET, LLC	12/13/2019	500.00
A+ EVENTS	12/13/2019	2,200.00
A-1 ENTERPRISES, INC.	12/13/2019	1,780.50
A-1 ENTERPRISES, INC.	12/20/2019	607.50
A-1 SPORTS CENTER INC.	12/06/2019	992.00
AAA TEXAS LLC	12/20/2019	106.50
ABC SUPPLY CO	12/20/2019	1,596.10
ACCOUNTABLE HEALTHCARE	12/06/2019	8,591.25
ACCOUNTABLE HEALTHCARE	12/13/2019	6,178.15
ACCOUNTABLE HEALTHCARE	12/20/2019	12,470.00
ACCU-AIRE MECHANICAL LLC	12/13/2019	5,479.25
ACE MART RESTAURANT	12/06/2019	216.96
ACE MART RESTAURANT	12/13/2019	44,051.66
ACE MART RESTAURANT	12/20/2019	265.37
ACM BODY & FRAME, INC.	12/13/2019	1,119.29
ACT, INCORPORATED	12/13/2019	178.00
ADAMS, BRUCE	12/20/2019	140.00
ADVANCED DETECTION	12/13/2019	27,939.67
ADVANCED DETECTION	12/20/2019	10,069.18
ADVANTAGE IMAGING SUPPLY, INC	12/13/2019	442.50
AEHS, INC.	12/13/2019	160.00
AETNA LIFE INSURANCE CO.	12/06/2019	72,841.37
AETNA LIFE INSURANCE CO.	12/10/2019	58,015.24
AETNA LIFE INSURANCE CO.	12/13/2019	5,248.82
AETNA LIFE INSURANCE CO.	12/17/2019	344,553.30
AETNA LIFE INSURANCE CO.	12/19/2019	64,927.88
AFFORDABLE COMPUTER PROD INC	12/13/2019	2,281.12
AFFORDABLE COMPUTER PROD INC	12/20/2019	42,700.74
AGIS, MICHAEL ANTHONY JR.	12/13/2019	345.00
AGUILAR, STEPHANY	12/20/2019	213.50
AGUILLON, ANDREW JOSEPH	12/06/2019	47.00
AGUILLON, DEBRA	12/13/2019	327.00
AGUIRRE, JUAN	12/20/2019	810.00
AIR CASTLES, LLC	12/20/2019	357.48
AIRGAS-SOUTHWEST, INC.	12/13/2019	66.37
AIRGAS-SOUTHWEST, INC.	12/20/2019	244.87
ALAMO ARCHITECTS, INC.	12/20/2019	111,463.68
ALAMO COMMUNITY COLLEGE	12/13/2019	1,500.00
ALAMO CRANE SERVICE, INC.	12/20/2019	1,719.90
ALAMO MUSIC CENTER, INC.	12/13/2019	508.00
ALAMO RMC ENTERPRISES, LLC	12/13/2019	240.00
ALAMO RMC ENTERPRISES, LLC	12/20/2019	1,018.00
ALANIS-GARCIA, ERIKA E.	12/20/2019	278.92
ALCANTARA, ANTONIO	12/06/2019	160.00
ALCAZAR, SANDRA	12/06/2019	221.91
ALCAZAR, SANDRA	12/20/2019	412.62
ALCORTA, APRIL	12/13/2019	81.08
ALCORTA, APRIL	12/20/2019	33.89



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ALDAY, ESMERALDA	12/06/2019	253.88
ALDAZ, ELENA P.	12/20/2019	60.85
ALFARO, ROBERT F	12/13/2019	61.08
ALL AMERICAN SPORTS CORP.	12/13/2019	1,183.20
ALL AMERICAN SPORTS CORP.	12/20/2019	562.80
ALL SOURCE RECRUITING GRP INC.	12/06/2019	4,800.00
ALL SOURCE RECRUITING GRP INC.	12/13/2019	4,800.00
ALL SOURCE RECRUITING GRP INC.	12/20/2019	2,400.00
ALLEN, MISHALEEN	12/06/2019	166.69
ALLIED 100, LLC	12/20/2019	3,998.42
ALLIED FIRE PROTECTION-SA, LP	12/06/2019	5,189.77
ALMAGUER, DENISE U	12/13/2019	78.07
ALONZO, MONICA	12/06/2019	397.90
ALPHA FOODS COMPANY	12/06/2019	62,208.00
ALPHA FOODS COMPANY	12/20/2019	16,329.60
ALPHA TESTING INC.	12/06/2019	47,000.00
ALPHA TESTING INC.	12/20/2019	698.50
ALSPAUGH, RALPH	12/06/2019	124.50
ALSPAUGH, RALPH	12/13/2019	23.00
ALSPAUGH, RALPH	12/20/2019	54.50
ALTEX ELECTRONICS INC	12/06/2019	1,085.62
ALTEX ELECTRONICS INC	12/13/2019	536.88
ALVA, LOUIS	12/20/2019	2,470.00
ALVARADO, JUAN M.	12/20/2019	8,100.58
ALVARADO, RACHEL A.	12/13/2019	25.07
ALVARADO-CROUCH, REBECCA	12/20/2019	144.99
ALVAREZ, FRANCISCO	12/06/2019	245.00
ALVAREZ, FRANCISCO	12/13/2019	115.00
ALVAREZ, LUCERO	12/20/2019	54.52
ALVIAR, DIANE	12/06/2019	85.00
ALVIAR, DIANE	12/13/2019	85.00
AM LODGING LLC	12/20/2019	104.64
AMC-RIVER CENTER THEATERS	12/20/2019	150.00
AMCON CONTROLS, INC.	12/20/2019	3,356.97
AMERICA TEAM SPORTS LLC	12/06/2019	454.50
AMERICA TEAM SPORTS LLC	12/13/2019	829.85
AMERICA TEAM SPORTS LLC	12/20/2019	2,932.70
AMERICAN AIRLINES INC	12/06/2019	40,057.86
AMERICAN AIRLINES INC	12/20/2019	25,957.44
AMERICAN CHALLENGE	12/20/2019	625.00
AMERICAN FEDERATION	12/20/2019	750.00
AMERICAN READING COMPANY, INC.	12/20/2019	2,800.00
AMERICAN SAFETY COUNCIL, INC	12/20/2019	3,875.00
AMERICAN STUDENT ASSISTANCE	12/20/2019	444.54
AMERICAN TRAFFIC SOLUTIONS INC	12/06/2019	105,533.02
AMERICAN TRAFFIC SOLUTIONS INC	12/13/2019	90,697.29
AMERIPIPE SUPPLY	12/20/2019	133.59
AMERITEX FLAG & FLAGPOLE, LLC	12/13/2019	3,540.00



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Vendor Name	Check Date	Check Amount
ANDERSON, RONALD D	12/13/2019	300.00
ANESCO AV TECH	12/06/2019	8,598.00
ANESCO AV TECH	12/13/2019	6,764.40
ANESCO AV TECH	12/20/2019	3,541.50
ANGUIANO, SONIA	12/20/2019	37.82
APPLE COMPUTER, INC.	12/06/2019	136,236.80
APPLE COMPUTER, INC.	12/13/2019	11,179.90
APPLE COMPUTER, INC.	12/20/2019	62,324.40
ARCE, JOHN	12/06/2019	55.96
ARELLANO, MONICA	12/13/2019	131.66
ARESPE, AMY	12/13/2019	90.83
ARGUELLES, VANESSA	12/20/2019	31.44
ARIAS & ASSOCIATES INC.	12/06/2019	7,519.60
ARIAS & ASSOCIATES INC.	12/20/2019	4,578.60
ARIZABALO, STEPHANIE	12/13/2019	55.00
ARLDT, BRENT M.	12/13/2019	65.00
ARREDONDO, ADELA	12/13/2019	150.00
ARREDONDO, ADRIANNA	12/13/2019	61.74
ARREDONDO, ADRIANNA	12/20/2019	13.92
ASCD	12/20/2019	239.00
ASSESSMENT INTERVENTION MGMT,	12/06/2019	21,559.17
ASSESSMENT INTERVENTION MGMT,	12/13/2019	4,646.00
ASSESSMENT INTERVENTION MGMT,	12/20/2019	7,548.50
ASSOCIATION FOR BEHAVIOR	12/06/2019	596.00
ASSOCIATION FOR BEHAVIOR	12/20/2019	755.00
ASSOCIATION OF TEXAS	12/13/2019	136.63
ASSOCIATION OF TEXAS	12/20/2019	5,672.34
AT&T	12/06/2019	3,887.15
AT&T	12/13/2019	435.38
AT&T	12/20/2019	4,955.53
AUDIO VISUAL AIDS CORP.	12/20/2019	7,335.00
AUE, REBECCA	12/13/2019	58.23
AUGELLO, MICHELLE	12/13/2019	35.32
AUSTIN VHR SPE, LLC	12/20/2019	2,713.95
AUSTIN 18 HOTEL, LLC	12/20/2019	457.90
AUSTIN, JULIE U.	12/20/2019	90.00
AUSTIN, TORI	12/06/2019	102.50
AUTOMATIC FIRE PROTECTION INC.	12/20/2019	3,564.80
AVID CENTER	12/06/2019	2,025.00
AVID CENTER	12/13/2019	6,600.00
AVID CENTER	12/20/2019	625.00
AVILA, ESPERANZA	12/13/2019	5,236.00
AYALA, MARCO	12/13/2019	85.00
AYALA, MARCO	12/20/2019	240.00
AYRES, KATHI	12/06/2019	10,608.75
AZTECA DESIGNS, INC.	12/06/2019	5,800.00
B & H FOTO & ELECTRONICS CORP.	12/06/2019	2,840.36
B & H FOTO & ELECTRONICS CORP.	12/13/2019	8,523.15



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B & H FOTO & ELECTRONICS CORP.	12/20/2019	1,346.35
B & M LIMITED PARTNERSHIP	12/06/2019	1,006.40
B & M LIMITED PARTNERSHIP	12/13/2019	805.12
B & M LIMITED PARTNERSHIP	12/20/2019	53,660.60
BADGEMAN PROMOTIONAL PROD LLC	12/06/2019	911.00
BADGEMAN PROMOTIONAL PROD LLC	12/13/2019	1,656.00
BADGEMAN PROMOTIONAL PROD LLC	12/20/2019	3,205.22
BAKER DISTRIBUTING COMPANY	12/06/2019	1,137.28
BAKER DISTRIBUTING COMPANY	12/13/2019	255.15
BALANCIERE, ROBIN	12/13/2019	200.97
BALDERRAMA, MICHAEL	12/06/2019	542.46
BALLE, CYNTHIA	12/13/2019	218.40
BANDA, RALPH H.	12/06/2019	65.00
BANDERA ISD	12/06/2019	375.00
BANKS, CONSTANCE	12/13/2019	66.00
BANKSON GROUP LTD	12/06/2019	770.00
BANKSON GROUP LTD	12/13/2019	2,540.80
BANKSON GROUP LTD	12/20/2019	1,399.65
BAPTISTE, LINDON	12/13/2019	155.00
BARBOZA, ARTHUR	12/06/2019	85.00
BARBOZA, ARTHUR	12/13/2019	65.00
BARBOZA, JULIA	12/06/2019	358.09
BARBOZA, JULIA	12/20/2019	244.53
BARCELONA SPORTING GOODS, INC.	12/20/2019	258.75
BARCELONA, TONY IV	12/13/2019	155.00
BARKLEY, JUSTIN L.	12/13/2019	135.00
BARKLEY, JUSTIN L.	12/20/2019	85.00
BARLOW, STEPHEN	12/13/2019	135.00
BARNES & NOBLE	12/20/2019	1,357.80
BARNES, JOSEPH	12/13/2019	155.00
BARON-LONG CONSTRUCTION	12/06/2019	315,191.91
BARRAZA, LUZ ALEJANDRA	12/13/2019	100.00
BARRAZA, LUZ ALEJANDRA	12/20/2019	299.16
BARRERA, ROMEO	12/06/2019	50.00
BARTLETT COCKE, L.P.	12/13/2019	1,966,689.85
BARTLETT COCKE, L.P.	12/20/2019	4,633,504.39
BARTON, DENZEL D'ANGELO	12/20/2019	350.00
BEACON SALES ACQUISITION, INC.	12/20/2019	356.20
BEACON'S INC	12/06/2019	1,942.06
BEEBE, FREDERICK	12/20/2019	85.00
BELINFANTE, KENNETH	12/13/2019	85.00
BELINFANTE, KENNETH	12/20/2019	155.00
BELINFANTE, RAPHAEL	12/13/2019	85.00
BELL, GLENN	12/20/2019	155.00
BELL, GRACIELA ESCOBEDO	12/20/2019	88.78
BENAVIDEZ, ELIZABETH JENNIFER	12/13/2019	158.40
BENNIE'S TV SALES&SERVICE INC.	12/20/2019	136.76
BENSON, LARRY	12/20/2019	65.00



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BERGMAN, ANNETTE	12/13/2019	85.00
BERGMAN, ANNETTE	12/20/2019	155.00
BERNABEI, GRETCHEN	12/13/2019	132.00
BERNAL, SABRINA A.	12/06/2019	119.71
BERRYMAN, MICHAEL	12/06/2019	61.00
BEST PLUMBING SPECIALTIES	12/06/2019	3,929.08
BEST PLUMBING SPECIALTIES	12/13/2019	12,425.86
BEXAR APPRAISAL DISTRICT	12/20/2019	339,336.00
BEXAR CO. FOR THE PERF. ARTS	12/13/2019	33,135.16
BEXAR CO. FOR THE PERF. ARTS	12/20/2019	2,400.00
BEXAR COUNTY CLERK	12/06/2019	150.00
BEXAR COUNTY TAX ASSESSOR-COL	12/06/2019	45.00
BEXAR COUNTY TAX ASSESSOR-COL	12/13/2019	22.50
BEXAR METRO 9-1-1 NETWORK DIST	12/20/2019	11,200.00
BIBBS, NAKESHIA	12/13/2019	300.40
BIG BROTHERS BIG SISTERS	12/13/2019	4,663.62
BILL MILLER BAR-B-Q INC	12/13/2019	1,368.75
BILL MILLER BAR-B-Q INC	12/20/2019	335.20
BINDSEIL, MARK	12/06/2019	647.00
BISHOP, PATRICIA	12/20/2019	181.42
BISHOP, SARAH BETH	12/20/2019	97.39
BLACK, JOHNNY RAY	12/06/2019	221.87
BLANCO, LINDA	12/13/2019	63.92
BLAND, CASIE	12/06/2019	76.02
BLAND, CASIE	12/20/2019	106.08
BLUE BONNET DSD IRVING, INC	12/13/2019	6,786.48
BOHLS EQUIPMENT COMPANY	12/20/2019	185.19
BOISLEY, JOSEPH	12/20/2019	775.00
BONGARDS CREAMERIES	12/20/2019	5,490.00
BOOKER, ROGER L. JR.	12/13/2019	155.00
BOOSTERS INCORPORATED	12/13/2019	210.00
BORREGO, ROBERT	12/06/2019	330.00
BORREGO, ROBERT	12/13/2019	228.00
BORREGO, TRINIDAD A. III	12/13/2019	150.00
BOUBEL, TRAVIS	12/06/2019	115.00
BOYD, DARRELL	12/06/2019	140.00
BOYS & GIRLS CLUB OF SA	12/13/2019	33,009.48
BOYS & GIRLS CLUB OF SA	12/20/2019	27,162.39
BRAINATION, INC.	12/13/2019	277,916.04
BRAMWELL, PETER	12/13/2019	115.00
BRAMWELL, PETER	12/20/2019	115.00
BRAND-AVILA, LISA BOERNER	12/06/2019	57.88
BRANNEN'S, INC.	12/20/2019	389.00
BRENHOLD INC.	12/13/2019	38,420.00
BRIGGS EQUIPMENT CORP	12/20/2019	9,176.00
BRINK'S INCORPORATED	12/13/2019	16,976.75
BRINK'S INCORPORATED	12/20/2019	63,532.89
BRINSON SR., ELDRED D.	12/20/2019	155.00



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BROOKS DEVELOPMENT AUTHORITY	12/06/2019	56,339.52
BROOKS DEVELOPMENT AUTHORITY	12/20/2019	56,339.52
BROOKS, YVONNE MICHELLE	12/20/2019	40.00
BROWN, ARTHUR SR.	12/06/2019	108.00
BROWN, ARTHUR SR.	12/20/2019	23.00
BROWN, EUGENE III	12/13/2019	95.00
BROWN, HOWARD C. JR.	12/20/2019	240.00
BROWN, JAMIE D.	12/13/2019	371.54
BROWN, LOUIS	12/13/2019	145.00
BROWN, NAKIA	12/06/2019	85.00
BROWN, NAKIA	12/13/2019	65.00
BROWN, NICOLE	12/13/2019	95.00
BROYLES RACHEL, L	12/13/2019	546.00
BRUBAKER, ERIC F	12/13/2019	362.00
BRYANT, AMANDA	12/13/2019	55.00
BRYMER, MARTHA M.	12/13/2019	155.00
BRYMER, MARTHA M.	12/20/2019	85.00
BSN SPORTS, INC	12/06/2019	5,176.66
BSN SPORTS, INC	12/13/2019	5,590.24
BSN SPORTS, INC	12/20/2019	22,380.21
BUDGET SIGNS, INC.	12/13/2019	1,084.80
BUENROSTRO, MARCO	12/20/2019	950.00
BULLET HOLE SHOOTING RANGE LP	12/06/2019	205.00
BURMAX COMPANY INC.	12/20/2019	3,359.53
BURNIAS, MICHAEL	12/06/2019	275.75
BURROUGHS, WILLIE	12/13/2019	36.00
BYERLY, DIANE	12/20/2019	40.00
BYERLY, TIMOTHY A.	12/20/2019	40.00
C. H. GUENTHER & SON, INC.	12/20/2019	11,025.00
CABALLERO, MARIA T	12/13/2019	114.40
CABRAL, MATTHEW SCOTT	12/06/2019	115.00
CABRERA, CATARINA	12/13/2019	187.78
CADENA, DENISE	12/13/2019	103.53
CADENA, YVONNE OCHOA	12/06/2019	66.29
CALIFORNIA STATE	12/20/2019	272.00
CALIFORNIANS DEDICATED TO	12/06/2019	1,500.00
CAMPOS, JENNILYN	12/13/2019	154.86
CAMPOS, RACHEL	12/20/2019	63.22
CANALES, JUAN R.	12/20/2019	115.00
CANO, LIANNA PEREZ	12/06/2019	58.05
CANO, LIANNA PEREZ	12/13/2019	74.00
CANO, MARTHA H.	12/13/2019	13.57
CANTU, JEANNE A	12/13/2019	1,800.00
CANTU, KRYSTAL	12/20/2019	25.17
CANYON H.S.	12/13/2019	325.00
CANYON H.S.	12/20/2019	350.00
CAPP INC.	12/13/2019	12,500.00
CAPPS RENT-A-CAR, INC.	12/06/2019	684.05



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CAPPS RENT-A-CAR, INC.	12/13/2019	1,680.85
CAPPS RENT-A-CAR, INC.	12/20/2019	457.80
CAPPS, KENNETH	12/13/2019	301.00
CAPPS, KENNETH	12/20/2019	675.00
CARBAJAL, ELVA	12/20/2019	126.46
CARDENAS, RICHARD	12/06/2019	115.00
CARDENAS, SONYA	12/20/2019	353.62
CARDINAL'S SPORTS CENTER, INC.	12/13/2019	1,629.65
CARDINAL'S SPORTS CENTER, INC.	12/20/2019	12,884.00
CARMEN, LINDA R.	12/13/2019	170.00
CARNEY, DESIREE	12/13/2019	83.81
CAROLINA BIOLOGICAL	12/06/2019	1,480.64
CAROLINA BIOLOGICAL	12/20/2019	168.15
CARR, DEPRIEST E.	12/06/2019	60.00
CARR, DEPRIEST E.	12/13/2019	230.00
CARR, DEPRIEST E.	12/20/2019	115.00
CARR, SHELBI E.	12/20/2019	270.00
CARRADINE, LAMISA	12/06/2019	73.96
CARREON, DOTTIE	12/06/2019	103.16
CARREON, DOTTIE	12/13/2019	92.22
CARRIER ENTERPRISE, LLC	12/20/2019	167.60
CARSON, THOMAS SR.	12/06/2019	135.00
CARSON, THOMAS SR.	12/13/2019	325.00
CARTER, JACQUELINE	12/20/2019	205.76
CARVAJAL, PATRICIA	12/13/2019	398.25
CAS-CLAIMS ADMINISTRATIVE	12/10/2019	101,671.97
CASAS, MARIA LINDA	12/06/2019	155.00
CASAS, SONYA	12/20/2019	77.37
CASCIO INTERSTATE MUSIC, INC.	12/13/2019	40.16
CASCIO INTERSTATE MUSIC, INC.	12/20/2019	107.64
CASO DOCUMENT MNGT, INC.	12/13/2019	747.50
CASTANEDA, CHRISTOPHER	12/13/2019	115.00
CASTANEDA, CHRISTOPHER	12/20/2019	65.00
CASTILLEJA, RAUL	12/20/2019	77.02
CASTILLEJO, JULIO	12/20/2019	149.25
CASTILLO, ALFREDO	12/06/2019	94.00
CASTILLO, CHRISTOPHER C	12/06/2019	135.00
CASTILLO, CHRISTOPHER C	12/13/2019	135.00
CASTILLO, CHRISTOPHER C	12/20/2019	155.00
CASTILLO, REBECCA	12/20/2019	292.26
CASTILLO, SYLVIA	12/13/2019	30.00
CASTILLO, VALERIE	12/20/2019	1,358.51
CASTRO, GABRIELA R.	12/13/2019	93.90
CASTRO, JOSE M.	12/20/2019	244.00
CATHOLIC CHARITIES,	12/20/2019	150.00
CAUSEY, JESSE WAYNE	12/06/2019	114.00
CAUSEY, JESSE WAYNE	12/13/2019	1,832.00
CAUSEY, JESSE WAYNE	12/20/2019	446.00



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CAVAZOS, JESSICA C.	12/13/2019	79.00
CAVAZOS, JESSICA O.	12/20/2019	109.39
CDI TECHNOLOGY SERVICES	12/13/2019	520.00
CDW GOVERNMENT, INC.	12/06/2019	1,398.36
CDW GOVERNMENT, INC.	12/13/2019	8,004.43
CDW GOVERNMENT, INC.	12/20/2019	5,328.39
CELIS, OLIVIA G	12/13/2019	100.00
CENTURY AIR CONDITIONING	12/20/2019	875.92
CHALK'S TRUCK PARTS, INC.	12/13/2019	1,896.47
CHALK'S TRUCK PARTS, INC.	12/20/2019	1,103.75
CHAMBERS, MADELINE PAIGE	12/20/2019	3,400.00
CHAN, ZACHARY	12/20/2019	174.99
CHAPA, RUBY	12/20/2019	468.25
CHARTER COMM. HOLDINGS, LLC	12/06/2019	416.68
CHARTER COMM. HOLDINGS, LLC	12/13/2019	206.20
CHARTIER, MICHAEL	12/13/2019	200.00
CHARTIER, MICHAEL	12/20/2019	115.00
CHAVARRIA, KATHERINE	12/06/2019	1,070.00
CHAVEZ, TERESITA	12/20/2019	63.63
CHESNEY MORALES PARTNERS, INC.	12/20/2019	28,370.14
CHRISTENSEN, JASON WADE	12/20/2019	250.00
CHROBAK, ADAM	12/20/2019	4,000.00
CIFUENTES, RODRIGO	12/06/2019	215.00
CIFUENTES, RODRIGO	12/13/2019	115.00
CISNEROS, CLAUDIA	12/06/2019	228.52
CISNEROS, CLAUDIA	12/20/2019	92.80
CISNEROS, GRACE	12/13/2019	55.97
CITY OF NEW BRAUNFELS	12/13/2019	90.00
CITY OF SAN ANTONIO	12/13/2019	10,345.01
CITY OF SAN ANTONIO-ALAMODOME	12/06/2019	7,800.00
CITY PUBLIC SERVICE BOARD	12/06/2019	23,604.90
CITY PUBLIC SERVICE BOARD	12/20/2019	935,869.54
CITY YEAR	12/20/2019	281,250.00
CLAMPITT PAPER COMPANY INC	12/06/2019	5,049.00
CLAMPITT PAPER COMPANY INC	12/13/2019	10,247.10
CLAMPITT PAPER COMPANY INC	12/20/2019	16,361.88
CLARK, FREDRICK	12/06/2019	115.00
CLEARMAN, ROSALEE	12/20/2019	282.34
CLEARY ZIMMERMANN ENGINEERS	12/13/2019	9,208.03
CLEARY ZIMMERMANN ENGINEERS	12/20/2019	51,691.36
CLEAT	12/13/2019	390.00
COBB PEDIATRIC THERAPY SVCS	12/06/2019	28,160.00
COBB PEDIATRIC THERAPY SVCS	12/20/2019	22,080.00
COLE & POWELL, PC	12/06/2019	1,581.75
COLEMAN, MARK	12/06/2019	115.00
COLEMAN, MORRIS	12/13/2019	85.00
COLEMAN, MORRIS	12/20/2019	305.00
COLISEUM ADVISORY BOARD	12/20/2019	5,200.00





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COLLEGE BOARD	12/13/2019	2,400.00
COLON, ANIBAL O	12/13/2019	105.00
COMAL ISD	12/06/2019	300.00
COMMERCIAL KITCHEN REPAIR	12/13/2019	8,996.89
COMMERCIAL KITCHEN REPAIR	12/20/2019	66.53
COMMUNITIES FOUNDATION OF	12/13/2019	400.00
COMMUNITIES IN SCHOOLS	12/06/2019	297,954.00
COMMUNITIES IN SCHOOLS	12/20/2019	75,929.64
COMPTROLLER OF PUBLIC ACCOUNTS	12/19/2019	5,155.93
COMPUTER EXPRESS INC	12/13/2019	4,658.00
COMPUTER EXPRESS INC	12/20/2019	6,331.40
CONAGRA FOODS, INC.	12/06/2019	21,990.00
CONCOURSE TEAM EXPRESS LLC	12/20/2019	1,186.00
CONNORS, LISA M	12/20/2019	61.89
CONRAD, STEVE	12/20/2019	310.00
CONSERVE	12/20/2019	493.78
CONTINENTAL BATTERY CO.	12/06/2019	1,077.40
CONTINENTAL BATTERY CO.	12/20/2019	270.10
CONTRERAS, GILBERT	12/06/2019	115.00
CONTRERAS, GILBERT	12/13/2019	105.00
CONTRERAS, GILBERT	12/20/2019	230.00
CONTRERAS, SHARA	12/13/2019	121.00
COONEY, ANTHONY C.	12/20/2019	115.00
COOPER, DEMETRIUS	12/13/2019	200.00
COOPERATIVE EDU SVC AGENCY 5	12/13/2019	2,650.00
CORDOVA, GUSTAVO A.	12/06/2019	45.15
CORDOVA, GUSTAVO A.	12/20/2019	29.40
CORONA, JOSE	12/13/2019	45.72
CORRALES, GABRIEL	12/20/2019	8,800.00
CORWIN PRESS, INC.	12/06/2019	5,500.00
COUNCIL FOR PROFESSIONAL	12/06/2019	125.00
COVARRUBIAS, RUBEN	12/06/2019	85.00
COVARRUBIAS, RUBEN	12/13/2019	85.00
COVARRUBIAS, RUBEN	12/20/2019	115.00
COVARRUBIAS-HERNANDEZ, ELISA	12/20/2019	40.00
COX SUBSCRIPTIONS	12/13/2019	2,661.35
COX, VICTORIA	12/06/2019	14.41
CRAFT, DERRICK	12/13/2019	155.00
CRAFT, DERRICK	12/20/2019	85.00
CRAWFORD ELECTRIC SUPPLY, INC	12/13/2019	520.00
CRAWFORD ELECTRIC SUPPLY, INC	12/20/2019	154.50
CRISIS PREVENTION	12/20/2019	6,822.00
CROWD PLEASERS DANCE CAMPS INC	12/06/2019	2,980.80
CROWN EQUIPMENT CORPORATION	12/06/2019	881.00
CROWN EQUIPMENT CORPORATION	12/13/2019	1,217.82
CROWN EQUIPMENT CORPORATION	12/20/2019	952.17
CRUZ, BEATRICE	12/13/2019	82.53
CRUZ, IRENE O.	12/06/2019	100.00



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CRUZ, MAGDALENA	12/20/2019	40.25
CUEVAS-RODRIGUEZ, MARCY	12/20/2019	56.59
CULLIGAN WATER CONDITIONING	12/20/2019	44.32
CURTIS, ROBERT JAY	12/13/2019	155.00
D&J SPORTS OF SAN ANTONIO	12/20/2019	89.22
D.I. HOTELS CORP.	12/13/2019	521.70
DAHILL OFFICE TECHNOLOGY CORP	12/06/2019	2,882.77
DAHILL OFFICE TECHNOLOGY CORP	12/20/2019	12,247.38
DAILEY-WELLS COMMUNICATIONS	12/13/2019	486.37
DALLAS BAR ASSOCIATION	12/20/2019	175.00
DANA BOWEN, TIMOTHY	12/13/2019	2,540.00
DANIEL, MICHAEL J. JR.	12/20/2019	240.00
DAVILA, NOEMI Q.	12/06/2019	120.94
DAVIS, DREIBROTD & FELDER INC.	12/13/2019	280.00
DAVIS, JOHNNY E.	12/13/2019	155.00
DAVIS, MARVIN	12/20/2019	85.00
DAWSON, DOUGLAS S.	12/13/2019	2,542.87
DAWSON, DOUGLAS S.	12/20/2019	1,330.89
DAWSON, MICHAEL JAMES	12/13/2019	275.00
DAWSON, MICHAEL JAMES	12/20/2019	115.00
DE LA CRUZ, GABRIEL	12/06/2019	47.00
DE LA CRUZ, GEORGE	12/13/2019	85.00
DE LA CRUZ, GEORGE	12/20/2019	65.00
DE LA FUENTE, LUKE	12/20/2019	38.50
DE LA GARZA FENCE AND	12/06/2019	975.31
DE LA GARZA FENCE AND	12/20/2019	2,550.00
DE LA GARZA, ARMANDINA	12/13/2019	176.15
DE LA PENA, SYLVIA A.	12/20/2019	4,000.00
DE LA ROSA, MELINDA	12/13/2019	54.87
DE LA TORRE, LARISA	12/20/2019	130.56
DE LEON, JOANELDA G.	12/13/2019	106.31
DE LEON, JOSE III	12/20/2019	50.00
DE LEON, MARIA I	12/13/2019	170.00
DE WAELSCHKE, JENNIFER	12/20/2019	76.66
DEALERS ELECTRICAL SUPPLY INC	12/06/2019	331.45
DEALERS ELECTRICAL SUPPLY INC	12/13/2019	167.40
DEAN FOODS COMPANY	12/13/2019	251,119.44
DEAN FOODS COMPANY	12/20/2019	137,504.11
DEAN, MARGARET	12/06/2019	692.46
DEANAN PRODUCTS, INC.	12/06/2019	200.00
DEANAN PRODUCTS, INC.	12/13/2019	2,365.00
DECKER INC.	12/06/2019	209.30
DEKER NET LLC	12/13/2019	95.00
DELEON, REBECCA	12/06/2019	140.30
DELICIOUS INC	12/13/2019	360.00
DELL MARKETING L.P. CORP	12/06/2019	64,818.53
DELL MARKETING L.P. CORP	12/13/2019	28,193.30
DELL MARKETING L.P. CORP	12/20/2019	107,115.66



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DELLHEN, LLC	12/20/2019	7,980.00
DEMCO, INC.	12/06/2019	195.12
DEMCO, INC.	12/13/2019	1,096.09
DEMOCRACY PREP TEXAS	12/06/2019	40,188.94
DEMOCRACY PREP TEXAS	12/13/2019	420,919.00
DENNIS, NATASHA	12/20/2019	23.54
DEPARTMENT OF JUSTICE	12/13/2019	75.00
DEPARTMENT OF JUSTICE	12/20/2019	75.00
DEWAFELBAKKERS	12/13/2019	14,376.00
DIAZ, GUS H	12/13/2019	105.00
DICK BLICK CO CORP	12/06/2019	3,164.58
DICK BLICK CO CORP	12/13/2019	5,468.30
DICK BLICK CO CORP	12/20/2019	7,078.03
DICKERSON, DERRICK	12/13/2019	145.00
DILLON, KIMBER	12/06/2019	70.88
DINH, TOAN V.	12/06/2019	230.00
DIRECT EXPANSION SOLUTIONS	12/20/2019	1,905.00
DITTO, DANIEL GUY	12/20/2019	149.99
DIVISION LAUNDRY	12/13/2019	2,437.30
DIXIE FLAG MFG CO INC	12/06/2019	9,707.44
DIXIE FLAG MFG CO INC	12/13/2019	929.90
DIXON, DORN A	12/06/2019	433.63
DIXON, DORN A	12/20/2019	300.00
DIXON, SHARENE	12/13/2019	218.40
DOMINGUEZ, LAURA	12/13/2019	395.00
DOMINO'S PIZZA	12/20/2019	111.84
DONALDSON, HARPER JR.	12/13/2019	227.90
DOOR DIRECT, LLC	12/06/2019	1,285.00
DOOR DIRECT, LLC	12/20/2019	10,109.41
DQ OF TEXAS INC.	12/20/2019	104.74
DRAGO INVESTMENTS LTD	12/06/2019	888.86
DRAGO INVESTMENTS LTD	12/13/2019	686.25
DRAGO INVESTMENTS LTD	12/20/2019	164.30
DRAGON, RICHARD	12/13/2019	155.00
DRAMATIC PUBLISHING CO.	12/13/2019	35.00
DRAYTON, TIMOTHY	12/20/2019	192.00
DREAM RANCH LLC	12/06/2019	2,428.25
DREAM RANCH LLC	12/13/2019	3,268.25
DREAM RANCH LLC	12/20/2019	2,875.00
DREAM RANCH LLC	01/13/2020	-1,340.00
DUKE, GARY STEVE	12/06/2019	115.00
DURAND-HOLLIS RUPE, INC	12/13/2019	3,445.41
DZ INDUSTRIES, INC.	12/20/2019	118.00
EAI EDUCATION	12/13/2019	5,673.72
EAST CENTRAL HIGH SCHOOL	12/13/2019	170.00
EAST END GLASS INC	12/06/2019	2,212.81
EAST END GLASS INC	12/20/2019	529.28
EBBECKE, FRANCIS V.	12/20/2019	89.96



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EBS HEALTHCARE, INC.	12/06/2019	21,665.00
EBS HEALTHCARE, INC.	12/13/2019	11,761.00
ECMC	12/20/2019	427.11
ECOLAB INC.	12/20/2019	7,407.20
EDDIE'S TACOS	12/13/2019	249.75
EDDINGTON, TAYLOR	12/20/2019	95.00
EDINGER VENTURES LLC	12/06/2019	1,329.78
EDINGER VENTURES LLC	12/13/2019	359.96
EDINGER VENTURES LLC	12/20/2019	804.90
EDU HEALTHCARE, LLC	12/06/2019	6,347.06
EDU HEALTHCARE, LLC	12/13/2019	6,670.13
EDU HEALTHCARE, LLC	12/20/2019	3,327.50
EDUCATION SERVICE CENTER	12/06/2019	43,861.25
EDUCATION SERVICE CENTER	12/13/2019	68,809.35
EDUCATION SERVICE CENTER	12/20/2019	28,496.00
EGGINS, REGINALD	12/20/2019	310.00
EICHELBERG, KURT THOMAS	12/06/2019	50.00
ELDRIDGE ELECTRIC COMPANY, INC	12/13/2019	415.00
ELECTRONICS TECH ASSOC INTL	12/20/2019	215.50
ELIZONDO, EDUARDO	12/20/2019	50.23
ELIZONDO, ROSALIO E.	12/13/2019	150.00
EMBASSY SUITES DALLAS	12/06/2019	414.09
EMBASSY SUITES DALLAS	12/13/2019	930.90
ENOME, INC.	12/20/2019	24,990.00
ENTERPRISE RENT-A-CAR	12/06/2019	1,405.46
ENTERPRISE RENT-A-CAR	12/13/2019	992.87
ENTERPRISE RENT-A-CAR	12/20/2019	707.52
EQUIPMENT DEPOT	12/13/2019	1,509.69
ESCAMILLA, ARLENE	12/06/2019	48.89
ESCAMILLA, KATHY	12/06/2019	7,500.00
ESCAMILLA, PONECK, LLP	12/13/2019	104,680.50
ESPINOSA, NADINE	12/06/2019	108.02
ESPINOSA, NADINE	12/20/2019	51.73
ESPINOZA, CAROLINA	12/20/2019	213.00
ESPINOZA, MONICA H.	12/06/2019	51.27
ESQUIVEL, MARIA I.	12/06/2019	47.68
ESQUIVEL, MARIA I.	12/18/2019	-47.68
ESQUIVEL, MARIA I.	12/20/2019	47.68
ESSEX, HAYES	12/20/2019	220.00
ESTRADA, KRISTIN	12/20/2019	213.50
EVANS, HEIDI	12/13/2019	58.75
EVAPOCORE, INC.	12/13/2019	1,225.50
EVAPOCORE, INC.	12/20/2019	856.98
EVERETT, CHARLES III	12/06/2019	115.00
EVERETT, CHARLES III	12/13/2019	115.00
EXPRESS SCRIPTS, INC.	12/06/2019	590,422.66
EXPRESS SCRIPTS, INC.	12/11/2020	316,159.67
EXPRESSIVE T SHIRTS	12/13/2019	1,620.86



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EZTASK.COM, INC.	12/13/2019	14,400.00
FACILITY SOLUTIONS GROUP, INC	12/20/2019	186.01
FANICK'S GARDEN CENTER INC	12/20/2019	67.15
FASTSERV SUPPLY, INC.	12/06/2019	1,513.40
FASTSERV SUPPLY, INC.	12/20/2019	57.69
FAVELA, ROGELIO JR.	12/20/2019	115.00
FEDERAL COURT REPORTERS OF SA	12/13/2019	465.00
FEDEX	12/06/2019	64.08
FEDEX	12/20/2019	24.95
FERGUSON ENTERPRISES, INC.	12/20/2019	1,073.63
FERNANDEZ, DOMINGO	12/13/2019	85.00
FERRELLGAS, L.P.	12/06/2019	6,386.53
FERRELLGAS, L.P.	12/13/2019	734.13
FEWELL, FRANKLIN	12/13/2019	135.00
FEWELL, FRANKLIN	12/20/2019	155.00
FIESTA FLAMBEAU PARADE ASSOC	12/06/2019	150.00
FIESTA FLAMBEAU PARADE ASSOC	12/13/2019	50.00
FINCH, REBECCA NICOLE	12/13/2019	240.00
FIRST WAY FUNDRAISING GR LLC	12/13/2019	2,784.60
FIRST WAY FUNDRAISING GR LLC	12/20/2019	682.75
FIRSTMARK CREDIT UNION	12/13/2019	1,742.00
FIRSTMARK CREDIT UNION	12/20/2019	31,336.20
FLINK, CHARLES T.	12/13/2019	68.00
FLINN SCIENTIFIC, INC.	12/13/2019	156.42
FLORES, JASMINE	12/20/2019	79.73
FLORES, JR. EDUARDO A.	12/06/2019	505.00
FLORES, SEAN JACOB	12/13/2019	816.00
FLORES, SEAN JACOB	12/20/2019	646.00
FLORESVILLE I.S.D.	12/20/2019	85.68
FLOWERS, JESSICA	12/20/2019	110.00
FLOYD, CARPENTER	12/13/2019	120.42
FOLLETT HIGHER ED. GRP., INC.	12/13/2019	3,453.75
FOLLETT SCHOOL SOLUTIONS, INC.	12/06/2019	1,559.50
FOLLETT SCHOOL SOLUTIONS, INC.	12/13/2019	1,062.60
FOLLETT SCHOOL SOLUTIONS, INC.	12/20/2019	20,481.15
FONTENOT, STACIA	12/13/2019	593.48
FORD, TAMARA	12/20/2019	345.85
FORDE-FERRIER EDUC'L. SERVICES	12/20/2019	517.50
FORERO, PATRICIA JANE	12/13/2019	55.00
FORSYTHE, MATTHEW	12/06/2019	85.00
FORSYTHE, MATTHEW	12/20/2019	155.00
FORTI, ALMA	12/13/2019	93.50
FORTI, ROBERT	12/13/2019	215.54
FOSTER POULTRY FARMS	12/06/2019	51,968.50
FOUNTAIN-WORKS, LLC	12/06/2019	578.32
FOWLER, ZADA	12/20/2019	119.19
FREEDOM FUNDRAISING	12/13/2019	2,527.69
FREEDOM FUNDRAISING	12/20/2019	4,484.59



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FREEMAN, JR., WILBERT	12/13/2019	85.00
FREEMAN, MALCOLM	12/13/2019	85.00
FREEMAN, MALCOLM	12/20/2019	310.00
FRIENDS OF SPARE PARTS	12/13/2019	3,856.95
FRONTLINE TECHNOLOGIES	12/06/2019	1,305,548.66
FRONTLINE TECHNOLOGIES	12/20/2019	-626,410.26
FTAITI, KAMEL	12/06/2019	115.00
FTAITI, KAMEL	12/13/2019	115.00
FTAITI, KAMEL	12/20/2019	115.00
FUENTES, DAVID MARK	12/06/2019	176.00
FUENTES, DAVID MARK	12/13/2019	786.75
FUENTES, DAVID MARK	12/20/2019	9,037.00
FUENTES, MYRA Y.	12/13/2019	200.00
G & G INVESTMENTS, INC.	12/13/2019	1,156.70
G & G INVESTMENTS, INC.	12/20/2019	4,429.75
G F EDUCATORS, INC.	12/20/2019	789.58
GADSDEN-HOLLIDAY, CAROLYN	12/06/2019	85.00
GADSDEN-HOLLIDAY, CAROLYN	12/10/2019	-85.00
GALLAGHER, SARAH	12/06/2019	93.15
GALLARDO, PRISCILLA	12/13/2019	39.21
GALLOWAY, ERIN	12/13/2019	550.00
GALLS, LLC	12/13/2019	1,028.98
GALLS, LLC	12/20/2019	102.12
GALVAN, ALEJANDRO	12/13/2019	115.00
GAMBOA, EVA G	12/17/2019	-760.00
GAMBOA, EVA G	12/20/2019	760.00
GARCIA, ANDREA E.	12/13/2019	237.00
GARCIA, CHRISTOPHER	12/20/2019	192.00
GARCIA, JESSICA	12/13/2019	36.08
GARCIA, MIKE ANGEL	12/06/2019	47.00
GARCIA, REBECA R.	12/13/2019	38.75
GARCIA, REBECA R.	12/20/2019	54.50
GARCIA, RICARDO	12/06/2019	286.88
GARCIA, VALARIE	12/13/2019	158.40
GARCIA, VIRGINIA G.	12/06/2019	79.90
GARZA, ALYSSA	12/13/2019	53.01
GARZA, LEILA	12/06/2019	59.00
GARZA, LEILA	12/20/2019	44.19
GARZA, SCARLETT	12/20/2019	48.95
GARZA-MORENO, VERONICA	12/13/2019	882.94
GARZA/BOMBERGER & ASSOCIATES	12/06/2019	11,913.44
GARZA/BOMBERGER & ASSOCIATES	12/20/2019	20,340.45
GATEWAY PRINTING &	12/06/2019	8,109.29
GATEWAY PRINTING &	12/13/2019	24,759.46
GATEWAY PRINTING &	12/20/2019	7,974.49
GATHERS, TREYDELL A.	12/13/2019	85.00
GATIAN, DONALD	12/06/2019	100.00
GATOR, INC.	12/20/2019	49,966.00



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GAUL, STANSHELLE	12/13/2019	322.00
GC SERVICES, LP	12/20/2019	660.39
GENWORTH LIFE INSURANCE CO.	12/20/2019	183.21
GILBANE BUILDING COMPANY	12/13/2019	2,167,153.30
GILBANE BUILDING COMPANY	12/20/2019	2,148,779.35
GILBERT, YOLANDA	12/06/2019	38.98
GILLESPIE, STANLEY	12/20/2019	230.00
GILLETTE AIR CONDITIONING	12/20/2019	19,598.00
GLASCO, ENGRIED C.	12/20/2019	105.68
GLAZIER FOODS COMPANY	12/20/2019	61,055.66
GLENDALE PARADE STORE, LLC	12/13/2019	991.60
GOMEZ FLOOR COVERING, INC.	12/20/2019	1,460.00
GOMEZ, AMY H.	12/20/2019	42.80
GOMEZ, CYNTHIA	12/13/2019	191.86
GOMEZ, ISAIAH	12/20/2019	38.50
GOMEZ, RITA	12/20/2019	41.82
GOMEZ, SYLVIA ANN	12/06/2019	56.00
GOMEZ, SYLVIA ANN	12/13/2019	148.00
GOMEZ-BELTRAN, BRENDA	12/20/2019	131.39
GONZALES, CAROLYN	12/06/2019	43.21
GONZALES, IRMALINDA	12/20/2019	140.24
GONZALES, MELYNDA	12/06/2019	61.25
GONZALES, REBECCA	12/13/2019	181.52
GONZALES, ROSAMARIA M	12/13/2019	132.00
GONZALES, TONY	12/13/2019	395.00
GONZALEZ, DIANA	12/13/2019	114.84
GONZALEZ, DULCE M.	12/20/2019	56.03
GONZALEZ, EDEN	12/20/2019	225.00
GONZALEZ, JOSIE	12/06/2019	200.00
GONZALEZ, JOSIE	12/20/2019	322.26
GONZALEZ, JULIE ANN	12/06/2019	217.21
GONZALEZ, MARIA E.	12/13/2019	73.31
GONZALEZ, MARIA L.	12/20/2019	78.76
GONZALEZ, MYRIAM	12/06/2019	41.45
GONZALEZ, RICARDO	12/20/2019	85.00
GOODMAN, KIRK ALLEN	12/13/2019	223.26
GOPHER SPORT	12/06/2019	7,105.35
GOPHER SPORT	12/20/2019	1,193.55
GORDON, ANTHONY	12/13/2019	298.20
GOVERNMENT FINANCE OFFICERS	12/13/2019	1,010.00
GRACE JR, JAMES	12/06/2019	85.00
GRACE JR, JAMES	12/13/2019	85.00
GRAHAM, DAVID	12/20/2019	115.00
GRAINGER	12/06/2019	748.42
GRAINGER	12/13/2019	175.36
GRAINGER	12/20/2019	7,506.37
GRANATO, CRYSTAL	12/06/2019	69.14
GRANDE TRUCK CENTER, INC.	12/06/2019	43.38



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GRANITE TELECOMMUNICATIONS LLC	12/20/2019	38,884.90
GRASS, ABIGAIL	12/06/2019	191.86
GRASS, ABIGAIL	12/10/2019	-191.86
GREATER SA AFTER SCHOOL	12/13/2019	14,213.79
GREATER SA AFTER SCHOOL	12/20/2019	63,933.83
GREEN, GERALD	12/06/2019	140.00
GREEN, HERBERT J.	12/20/2019	115.00
GREENIFY IT SHREDDING AND	12/13/2019	950.00
GRICE, ALEX	12/20/2019	155.00
GUARDIOLA, ANITA MARIE	12/13/2019	95.00
GUERINGER, TOM	12/13/2019	240.00
GUERINGER, TOM	12/20/2019	200.00
GUERRA, ANA	12/06/2019	132.30
GUERRA, ANA	12/20/2019	250.85
GUERRERO, LAURA	12/20/2019	139.95
GUITAR CENTER STORES INC.	12/20/2019	125.00
GULF COAST PAPER CO INC	12/13/2019	74,757.16
GULF COAST PAPER CO INC	12/20/2019	32,001.70
GUTIERREZ, ARMANDO RENE	12/13/2019	89.15
GUTIERREZ, RAUL ROBERTO, JR.	12/13/2019	155.00
GUTIERREZ, RAUL ROBERTO, JR.	12/20/2019	310.00
GUTIERREZ-IBARRA, MAYRA	12/13/2019	199.25
H MUNOZ AND COMPANY, INC.	12/06/2019	71,389.57
H MUNOZ AND COMPANY, INC.	12/20/2019	15,990.13
HAAK, ROBERT	12/13/2019	155.00
HALL, JESSIE	12/13/2019	240.00
HALL, JESSIE	12/20/2019	310.00
HALL, WILLIAM F. JR.	12/13/2019	240.00
HALLECK, MICHAEL STEVEN	12/06/2019	85.00
HALLECK, MICHAEL STEVEN	12/13/2019	50.00
HALLECK, MICHAEL STEVEN	12/20/2019	115.00
HAMMOND, THOMAS L.	12/13/2019	290.00
HANSON, CHERYL	12/13/2019	98.32
HANSON, CHERYL	12/20/2019	49.97
HARDIN, DARREN	12/06/2019	140.00
HARRIS, DAVID	12/20/2019	155.00
HARRIS, TRACI A.	12/06/2019	108.58
HARRIS, TRACI A.	12/13/2019	73.20
HARSH, JOSEPH PAUL NATHAN	12/06/2019	165.00
HARTFORD LIFE INSURANCE	12/20/2019	3,029.96
HARTLEY, JOSEPH G.	12/13/2019	155.00
HAWES, NORMAN V.	12/06/2019	115.00
HEAGERTY, GEORGE W.	12/13/2019	155.00
HEARTLAND PAYMENT SYSTEMS INC.	12/20/2019	21,751.00
HEB CREDIT RECEIVABLES	12/06/2019	14,053.90
HEB CREDIT RECEIVABLES	12/13/2019	14,769.77
HEB CREDIT RECEIVABLES	12/20/2019	9,337.32
HEINEMANN COMPANY	12/06/2019	3,907.65





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HEINEMANN COMPANY	12/20/2019	41,037.00
HENDERSON, JEANETTE	12/06/2019	146.57
HENRY, VALERIE D.	12/13/2019	158.40
HERNANDEZ, LEANNE	12/06/2019	64.21
HERNANDEZ, LEILANI	12/20/2019	735.26
HERNANDEZ, MICHAEL	12/06/2019	50.00
HERNANDEZ, MICHAEL	12/13/2019	325.00
HERRERA, JUAN P	12/13/2019	156.50
HERRON, D'LES	12/20/2019	119.77
HERWECK'S INC	12/13/2019	12.35
HERWECK'S INC	12/20/2019	93.69
HETTLER, ARTHUR G.	12/06/2019	85.00
HID, ADRIAN	12/13/2019	220.38
HIGDON, WILLIAM JARED	12/06/2019	140.00
HIGDON, WILLIAM JARED	12/13/2019	135.00
HIGDON, WILLIAM JARED	12/20/2019	310.00
HIGH SCHOOL MUSIC SVC., INC.	12/13/2019	2,287.74
HIGH SCHOOL MUSIC SVC., INC.	12/20/2019	468.90
HIGH/SCOPE EDUCATIONAL	12/13/2019	2,092.50
HILL COUNTRY ELECTRIC SUPPLY	12/20/2019	4,973.58
HILLER, CRAIG	12/20/2019	525.82
HILLIARD, JOHN K.	12/20/2019	364.00
HILLIARD, RONALD	12/13/2019	290.00
HILLIARD, RONALD	12/20/2019	85.00
HILTON ANATOLE	12/06/2019	1,022.35
HINOJOSA JR., GEORGE	12/20/2019	228.39
HINOJOSA, LAURA	12/06/2019	15.20
HLS EXPRESS LUBE	12/06/2019	50.98
HLS EXPRESS LUBE	12/13/2019	291.90
HODGE, MARLESE	12/13/2019	136.47
HODGES BADGE COMPANY, INC.	12/20/2019	81.25
HOHMANN, MARK A.	12/06/2019	563.00
HOLCOMBE, LE' MARC	12/06/2019	60.00
HOLCOMBE, LE' MARC	12/13/2019	85.00
HOLGUIN, ARMANDO	12/06/2019	209.75
HOLGUIN, ARMANDO	12/13/2019	225.25
HOLGUIN, ARMANDO	12/20/2019	202.25
HOLIDAY INN DALLAS-RICHARDSON	12/20/2019	254.66
HOLIDAY, ANTHONY	12/06/2019	115.00
HOLIDAY, ANTHONY	12/20/2019	115.00
HOLT/CAT	12/06/2019	224.68
HOME DEPOT CREDIT SERVICES	12/06/2019	760.66
HOME DEPOT CREDIT SERVICES	12/13/2019	2,102.19
HOME DEPOT CREDIT SERVICES	12/20/2019	3,831.57
HOPKINS, JESSICA AVA	12/20/2019	68.21
HOSA, TA	12/06/2019	20.00
HOSEK -TSCHIEDEL , ANNA	12/06/2019	146.22
HOSEK -TSCHIEDEL , ANNA	12/13/2019	52.78



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HOTSY EQUIPMENT COMPANY INC.	12/13/2019	383.40
HOUSTON EDU LEADERSHIP PTR LLC	12/13/2019	10,000.00
HOUY, FREDERICK KYLE	12/13/2019	332.64
HOWARD, DELANO	12/13/2019	155.00
HOWARD, DELANO	12/20/2019	465.00
HUDSON, JAIME	12/20/2019	103.18
HUERTA, ROLAND	12/06/2019	100.00
HUNTER, FRED FRANKLIN	12/13/2019	50.00
HURTADO, CARMEN	12/06/2019	64.50
HVEEM, ZACHARY	12/13/2019	120.00
HVEEM, ZACHARY	12/20/2019	420.00
HYPE SOCKS, LLC	12/20/2019	451.81
IBM CORPORATION	12/20/2019	588.00
ILLUMINATE EDUCATION INC.	12/20/2019	4,200.00
IMAGERY GRAPHIC SYSTEMS, INC.	12/06/2019	1,188.43
IMAGERY GRAPHIC SYSTEMS, INC.	12/13/2019	2,609.20
IMAGINATION STATION, INC	12/06/2019	5,984.00
IMAGINE LEARNING, INC.	12/20/2019	1,000.00
IMP/INTERNATIONAL	12/13/2019	1,085.00
INDECO SALES, INC.	12/06/2019	36,986.00
INDECO SALES, INC.	12/13/2019	54,405.00
INDECO SALES, INC.	12/20/2019	335,710.00
INDUSTRIAL DISTRIBUTION GROUP	12/06/2019	229.19
INDUSTRIAL DISTRIBUTION GROUP	12/20/2019	48.97
INDUSTRIAL SYSTEMS, INC.	12/20/2019	375.00
INSCO DISTRIBUTING, INC.	12/20/2019	8,235.53
INTEGRATED AV SYSTEMS LLC	12/06/2019	2,064.00
INTELTEK	12/13/2019	1,500.00
INTERNAL REVENUE SERVICE-ACS	12/13/2019	75.00
INTERNAL REVENUE SERVICE-ACS	12/20/2019	75.00
INTERSTATE BILLING SERVICE INC	12/06/2019	709.84
INTERSTATE BILLING SERVICE INC	12/13/2019	1,800.00
INTERSTATE BILLING SERVICE INC	12/20/2019	594.95
IRON LOCK CONSTRUCTION SVC LLC	12/06/2019	13,915.26
IVES, RUSSELL E. JR.	12/20/2019	40.00
IXL LEARNING, INC.	12/20/2019	2,500.00
J.G.C. TENNIS, INC	12/13/2019	175.00
J.W. PEPPER & SONS INC.	12/06/2019	689.00
J.W. PEPPER & SONS INC.	12/13/2019	685.79
J.W. PEPPER & SONS INC.	12/20/2019	438.93
JACALA MEXICAN RESTAURANT	12/13/2019	396.80
JACKSON, CHAD	12/06/2019	272.87
JACKSON, HERBERT	12/06/2019	2,505.00
JACKSON, JOAN	12/13/2019	50.63
JAIME SALAZAR, ALEJANDRO	12/20/2019	140.00
JAIME, DANIEL	12/13/2019	8.53
JAKE'S INC.	12/06/2019	3,460.00
JAKE'S INC.	12/13/2019	56,810.00



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JAMAIL & SMITH CONSTRUCTION LP	12/06/2019	67,491.23
JAMES LEE BOSWELL	12/20/2019	587.00
JARAMILLO, SAVINO P.	12/13/2019	310.00
JARAMILLO, SAVINO P.	12/20/2019	155.00
JARRETT PUBLISHING COMPANY	12/20/2019	1,074.15
JD PALATINE, LLC	12/06/2019	151.20
JD PALATINE, LLC	12/13/2019	865.20
JDSA I, LTD	12/06/2019	854.94
JDSA I, LTD	12/13/2019	761.17
JDSA I, LTD	12/20/2019	2,532.58
JEFFERSON UNITED	12/06/2019	800.00
JEFFERSON UNITED	12/13/2019	800.00
JENNIE O TURKEY STORE	12/13/2019	38,124.00
JENNINGS, JAMES K.	12/13/2019	115.00
JENNINGS, JAMES TODD	12/06/2019	140.00
JENNINGS, STEPHEN WILLIS	12/13/2019	220.00
JET-WEB COMMUNICATIONS, LLC	12/06/2019	1,025.00
JET-WEB COMMUNICATIONS, LLC	12/13/2019	747.00
JET-WEB COMMUNICATIONS, LLC	12/20/2019	560.00
JIMENEZ, MICHELLE MARISOL	12/20/2019	2,170.00
JOERIS GENERAL CONTRACTORS LTD	12/06/2019	2,231,313.64
JOERIS GENERAL CONTRACTORS LTD	12/13/2019	720,763.46
JOERIS GENERAL CONTRACTORS LTD	12/20/2019	2,535,238.45
JOHNSON CONTROLS, INC.	12/13/2019	4,956.18
JOHNSON CONTROLS, INC.	12/20/2019	3,551.76
JOHNSON, CHRISTOPHER BLAKE	12/06/2019	175.00
JOHNSON, CHRISTOPHER BLAKE	12/13/2019	115.00
JOHNSON, CHRISTOPHER BLAKE	12/20/2019	85.00
JOHNSON, LAWRENCE E.	12/20/2019	135.00
JOHNSON, SHAUNTEE	12/13/2019	158.40
JONES SCHOOL SUPPLY	12/13/2019	302.95
JONES, BETH	12/06/2019	146.36
JONES, JASPER	12/13/2019	85.00
JOSEPH, ALICIA	12/06/2019	78.18
JOSEPH, CATHERINE ARCHER	12/06/2019	130.27
JOSEPH, CATHERINE ARCHER	12/20/2019	96.28
JOSTENS, INC.	12/06/2019	2,152.00
JP MORGAN CHASE	12/13/2019	7,486.50
JUNIOR LIBRARY GUILD	12/06/2019	113,775.96
JUNIOR LIBRARY GUILD	12/20/2019	16,470.06
JUNOD, GERALD E.	12/13/2019	135.00
JV GREEN ENTERPRISES LLC	12/13/2019	409.82
KAI-ALLIANCE LC	12/13/2019	20,050.00
KALASINSKI, BRIANNA	12/20/2019	162.00
KAMICO INSTRUCTIONAL MEDIA,	12/20/2019	500.00
KAPLAN EARLY LEARNING COMPANY	12/06/2019	249.61
KAPLAN EARLY LEARNING COMPANY	12/20/2019	84.92
KARLSBURGER FOODS INC.	12/13/2019	1,108.35



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KEE, LUCILLE V.	12/13/2019	11.00
KELLER MATERIAL, LTD.	12/06/2019	517.00
KELLER MATERIAL, LTD.	12/20/2019	2,596.83
KEMPER, HEATHER	12/20/2019	118.87
KENNEDY SUTHERLAND LLP	12/20/2019	563.75
KLIEWER, KAREN	12/20/2019	84.00
KOCHHEISER, LINDA	12/20/2019	114.38
KOCIAN, ANDREA PENA	12/06/2019	100.00
KOESEL, BECKY	12/13/2019	4,800.00
KOVEL, SARAH B.	12/06/2019	115.00
KUTA, MICHAEL	12/20/2019	1,543.00
KUWAMURA, SYLVIA S.	12/13/2019	105.00
KYRISH TRUCK CENTERS OF	12/06/2019	3,607.96
KYRISH TRUCK CENTERS OF	12/20/2019	17,163.75
LA LANNE, MARY C.	12/20/2019	20,130.50
LABATT FOOD SERVICE	12/03/2019	10.00
LABATT FOOD SERVICE	12/05/2019	-5.00
LABATT FOOD SERVICE	12/06/2019	3,628.28
LABATT FOOD SERVICE	12/09/2019	10.00
LABATT FOOD SERVICE	12/11/2019	-15.00
LABATT FOOD SERVICE	12/13/2019	47,312.60
LABATT FOOD SERVICE	12/20/2019	34,103.30
LACKEY W. MICHAEL	12/20/2019	6,509.70
LAKELAND HOLDINGS, LLC	12/20/2019	7,980.00
LAKESHORE EQUIPMENT COMPANY	12/06/2019	16,487.48
LAKESHORE EQUIPMENT COMPANY	12/13/2019	13,779.42
LAKESHORE EQUIPMENT COMPANY	12/20/2019	30,784.19
LAND O'LAKES, INC.	12/20/2019	15,424.50
LANDEROS, EMILIO	12/06/2019	50.00
LANDEROS, EMILIO	12/13/2019	420.25
LANDEROS, EMILIO	12/20/2019	311.25
LARA, APRIL IVONNE	12/20/2019	88.00
LARSON, RANDALL R.	12/20/2019	30.00
LASSER, PHILLIP	12/13/2019	283.62
LASSER, PHILLIP	12/20/2019	405.80
LAVALAIS, DIMITRI	12/13/2019	85.00
LAW OFFICE OF JUAN M GONZALEZ	12/20/2019	65,000.00
LAWLER, JOHN	12/13/2019	159.85
LAWLESS, DAN	12/13/2019	135.00
LEAD4WARD, LLC	12/06/2019	11,800.00
LEAL, NORMA J	12/13/2019	61.71
LEAL, YVETTE	12/06/2019	625.76
LEARNING A-Z LICENSE	12/13/2019	7,858.65
LEARNING A-Z LICENSE	12/20/2019	1,465.92
LEARNING ZONE	12/06/2019	10,588.53
LEARNING ZONE	12/13/2019	721.23
LEARNING ZONE	12/20/2019	7,115.09
LEARNSCAPES, INC.	12/06/2019	4,000.00



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LEDESMA, ANDREA	12/06/2019	62.76
LEE, GIOVANNI JR.	12/06/2019	85.00
LEE, GIOVANNI JR.	12/20/2019	135.00
LEE, LADDIE	12/20/2019	310.00
LEHMAN, MICHAEL G.	12/13/2019	135.00
LEHMBERG ENTERPRISES, INC.	12/13/2019	63.00
LEHMBERG ENTERPRISES, INC.	12/20/2019	613.00
LEIJA, DORA	12/06/2019	82.25
LEWIS, DAVID	12/20/2019	220.00
LEWIS, RENEE	12/20/2019	90.77
LEXISNEXIS RISK DATE MGMT. INC	12/13/2019	126.00
LIGHT BULB DEPOT 14 LLC	12/20/2019	146.22
LILLY, THOMAS G.	12/06/2019	85.00
LINDBLOM, IZAIHA	12/20/2019	38.50
LIQUID ENVIRONMENTAL SOLUTIONS	12/20/2019	720.36
LITERACY RESOURCES, INC.	12/20/2019	855.89
LITTLE CAESARS PIZZA	12/06/2019	521.26
LITTLE CAESARS PIZZA	12/13/2019	348.30
LIVINGSTON, TESSA	12/20/2019	200.00
LLANEZ, DANIEL JAMES	12/06/2019	1,292.50
LLANTADA, CAESAR D.	12/20/2019	243.00
LOCAL COMMUNITY NEWS, LLC	12/20/2019	848.00
LOCKHART, BRADLEY G.	12/13/2019	240.00
LOCKHART, BRADLEY G.	12/20/2019	155.00
LONE STAR INVESTMENT POOL	12/04/2019	90,944.80
LONE STAR INVESTMENT POOL	12/06/2019	9,107,933.04
LONE STAR INVESTMENT POOL	12/10/2019	4,000,000.00
LONE STAR INVESTMENT POOL	12/13/2019	70,915.88
LONE STAR INVESTMENT POOL	12/16/2019	1,519,140.83
LONE STAR INVESTMENT POOL	12/18/2019	1,500,000.00
LONE STAR INVESTMENT POOL	12/20/2019	21,528,730.88
LONE STAR INVESTMENT POOL	12/27/2019	1,700,000.00
LONE STAR INVESTMENT POOL	12/30/2019	2,000,000.00
LONE STAR INVESTMENT POOL	12/31/2019	4,500,000.00
LONE STAR RADIATOR COMPANY	12/06/2019	65.00
LONE STAR RADIATOR COMPANY	12/13/2019	65.00
LONGORIA, MARIA O.	12/06/2019	116.70
LONGORIA, NAOMI	12/06/2019	128.80
LOPEZ, ELAINE M.	12/13/2019	105.00
LOPEZ, JUANITA Y.	12/06/2019	111.36
LOPEZ, KRISTEN	12/20/2019	85.00
LOPEZ, MARIA	12/13/2019	61.75
LOPEZ, MARIA	12/20/2019	103.75
LOPEZ, NELSON	12/13/2019	150.00
LOPEZ, RICK	12/20/2019	155.00
LOPEZ, RUBEN G.III	12/06/2019	230.00
LOSOYA, ALFREDO	12/20/2019	106.60
LOSOYA, CYNTHIA	12/20/2019	72.33



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LOVEDAY, KAITLYN M	12/06/2019	300.00
LOVEDAY, KAITLYN M	12/20/2019	382.94
LOWE'S CREDIT SERVICES	12/20/2019	42.94
LPA, INC.	12/06/2019	23,968.69
LUCCHESI, KATHY	12/20/2019	145.00
LYNWOOD BLDG. MATERIALS, INC	12/06/2019	59.50
LYNWOOD BLDG. MATERIALS, INC	12/20/2019	40.80
MACIAS, DAVID JON JR	12/06/2019	47.00
MADELINE ANZ SLAY ARCHITECTURE	12/06/2019	3,312.00
MADRIGAL-WHITE, ANNE L.	12/20/2019	187.69
MAGIK CHILDREN'S THEATRE	12/06/2019	16,780.76
MAGIK CHILDREN'S THEATRE	12/13/2019	977.50
MAGIK CHILDREN'S THEATRE	12/20/2019	220.00
MAGNUS MOBILITY SYSTEMS, INC.	12/13/2019	68.16
MAHONE, YVONNE	12/20/2019	68.21
MAIN EVENT ENTERTAINMENT, LP	12/06/2019	882.30
MAIN STREET	12/20/2019	1,245.00
MAKEMUSIC, INC.	12/13/2019	93.20
MALDONADO, YOLANDA	12/13/2019	59.04
MANCERA DELGADO, PABLO A	12/06/2019	85.00
MANCERA DELGADO, PABLO A	12/13/2019	85.00
MANDUJANO, ANDRES	12/06/2019	115.00
MANDUJANO, ANDRES	12/13/2019	115.00
MANDUJANO, ANDRES	12/18/2019	-115.00
MANDUJANO, ANDRES	12/20/2019	115.00
MANK-ALLEN, CHRISTINA	12/20/2019	84.97
MANN, SIMON	12/13/2019	231.15
MANNING, GENEVIVE K.	12/06/2019	115.13
MARAFIOTO, BRENDA	12/20/2019	30.00
MARANTO, SHREVE	12/06/2019	81.20
MARBLE FALLS HOTEL INVEST. LP	12/13/2019	976.18
MARCHAN, MARISSA	12/13/2019	217.06
MARIACHI VARGAS EXTRAVAGANZA	12/06/2019	1,630.00
MARIN, JUAN	12/06/2019	115.00
MARINELARENA, ISAAC	12/06/2019	85.00
MARINELARENA, ISAAC	12/13/2019	155.00
MARMON MOK	12/20/2019	9,228.79
MARQUARDT, CHARLES	12/06/2019	140.00
MARRIOTT HOTEL SERVICES, INC.	12/13/2019	662.67
MARRIOTT HOTEL SERVICES, INC.	12/20/2019	222.52
MARTIN, CHARLANA	12/20/2019	75.17
MARTIN, RICK H.	12/13/2019	220.00
MARTIN, RICK H.	12/20/2019	85.00
MARTIN, ROWLAND JR.	12/06/2019	85.00
MARTINEZ, BRENDA	12/12/2019	-44.76
MARTINEZ, BRENDA	12/13/2019	44.76
MARTINEZ, BRENDA	12/20/2019	54.17
MARTINEZ, DALANEY	12/20/2019	38.50



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MARTINEZ, DANIELLA	12/06/2019	95.99
MARTINEZ, DOLORES	12/20/2019	149.64
MARTINEZ, FELISMINA	12/13/2019	219.48
MARTINEZ, IMELDA	12/20/2019	175.00
MARTINEZ, M. LOURDES	12/13/2019	293.72
MARTINEZ, MARCO ANTONIO	12/13/2019	115.00
MARTINEZ, ROGER G.	12/13/2019	115.00
MARTINEZ, RYAN MATTHEW	12/06/2019	135.00
MARTINEZ, YVONNE MARIE	12/20/2019	244.99
MARY K. VIEGELAHN	12/13/2019	1,695.72
MARY K. VIEGELAHN	12/20/2019	5,573.72
MASSENGALE ARMATURE WORKS, INC	12/20/2019	7,435.39
MASTERS DISTRIBUTION SYSTEMS	12/13/2019	16,536.05
MASTERS DISTRIBUTION SYSTEMS	12/20/2019	28,559.44
MAURICIO, DAVID	12/06/2019	349.00
MAURO G. MARTINEZ, INC	12/20/2019	277.20
MAXWELL, GREGORY JAY	12/06/2019	291.82
MAXWELL, GREGORY JAY	12/10/2019	-291.82
MAXWELL, GREGORY JAY	12/13/2019	291.52
MAY, JULIE	12/13/2019	237.21
MAYCES, ADRIANA	12/13/2019	58.23
MB DUSTLESS AIR FILTER CO LLC	12/20/2019	3,271.47
MC GILL, ADRIENNE	12/06/2019	300.00
MCADAMS GROUP LLC	12/06/2019	84.00
MCADAMS GROUP LLC	12/13/2019	285.00
MCCAIN FOODS USA, INC.	12/06/2019	36,869.70
MCCHESNEY / BIANCO LLC	12/06/2019	24,931.50
MCGATH, MEGAN	12/06/2019	115.00
MCGATH, MEGAN	12/13/2019	115.00
MCGRATH RENTCORP	12/06/2019	4,462.50
MCGRATH RENTCORP	12/20/2019	5,496.10
MCGRAW HILL EDUCATION, INC.	12/20/2019	20,021.20
MCKENNEY, WARREN	12/13/2019	290.00
MCLERRAN, DELIA	12/20/2019	265.67
MECA SPORTSWEAR, INC.	12/20/2019	6,860.00
MECHANICAL MAINTENANCE OF	12/06/2019	9,350.00
MECHANICAL MAINTENANCE OF	12/20/2019	25,356.97
MECHANICAL REPS, INC.	12/20/2019	1,322.00
MECHANICAL TECHNICAL SERVICES,	12/06/2019	6,659.00
MEDICAL WHOLESale, INC.	12/06/2019	361.10
MEDICAL WHOLESale, INC.	12/13/2019	932.94
MEDICAL WHOLESale, INC.	12/20/2019	1,164.43
MEDINA, PATRICIA	12/13/2019	85.00
MEIER, MADALYN	12/20/2019	124.58
MENDEZ, ANGELICA	12/13/2019	79.34
MENDEZ, CARLOS	12/20/2019	40.00
MENDEZ, MARISA Q.	12/20/2019	213.50
MENDEZ, NORBERT	12/13/2019	165.00



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MENDEZ, NORBERT	12/20/2019	65.00
MENDIOLA, CARMEN	12/13/2019	440.90
MENDOZA, EMMANUEL	12/13/2019	2,460.00
MENDOZA, GLORIA	12/06/2019	107.76
MENDOZA, GLORIA	12/13/2019	42.00
MENDOZA, GLORIA	12/20/2019	286.57
MENDOZA, JACOB J.	12/20/2019	240.00
MENGE, CARL JOHN	12/13/2019	2,000.00
MENTORING MINDS	12/06/2019	9,162.23
MENTORING MINDS	12/13/2019	8,000.00
MENTORING MINDS	12/20/2019	54,700.00
MERLIN ENT GR US HOLDINGS INC	12/06/2019	476.00
MERLIN ENT GR US HOLDINGS INC	12/20/2019	513.00
METCALF, LARRY R.	12/06/2019	155.00
MEYER, ANGELA	12/06/2019	727.95
MEYERS, TERESA	12/13/2019	49.94
MICHAELS, CHARLES F.	12/20/2019	40.00
MICHIGAN STATE DISBURSEMENT UN	12/20/2019	1,208.50
MIRELES, JONATHAN	12/20/2019	504.00
MIRELES, MATTHEW ADAM	12/13/2019	600.00
MISSION CITY RENEWAL	12/13/2019	160.00
MISSION CITY YOUTH SOCCER ORG.	12/06/2019	5,000.00
MISSION ELECTRIC SUPPLY, INC.	12/20/2019	472.90
MISSION RESTAURANT SUPPLY CO.	12/06/2019	260.00
MITCHAM, THOMAS ALFRED JR.	12/06/2019	85.00
MIZERIK ENTERPRISES INC.	12/20/2019	401.25
MONDAY, GREGORY L.	12/13/2019	115.00
MONDAY, GREGORY L.	12/20/2019	155.00
MONDRAGON, HENRY	12/20/2019	310.00
MONTGOMERY, JENNIFER	12/06/2019	168.95
MOON, STEVEN R.	12/13/2019	115.00
MOORE SUPPLY CO.	12/20/2019	656.63
MORA, JAVIER G.	12/06/2019	135.00
MORA, JAVIER G.	12/13/2019	135.00
MORA, JAVIER G.	12/20/2019	310.00
MORALES, EDWARD	12/06/2019	85.00
MORALES, EDWARD	12/13/2019	85.00
MORALES, EDWARD	12/20/2019	115.00
MORALES, EVA CAMPBELL	12/06/2019	200.00
MORALES, GABRIEL	12/06/2019	50.00
MORENO SR., STEVE	12/13/2019	272.50
MORENO SR., STEVE	12/20/2019	70.25
MORENO, LESLY	12/13/2019	40.00
MORENO, VANESSA C.	12/06/2019	150.00
MORGAN, LAUREN	12/06/2019	104.82
MORGANTI TEXAS/CASIAS JOINT VE	12/06/2019	680,914.68
MORGANTI TEXAS/CASIAS JOINT VE	12/13/2019	1,276,950.10
MORGANTI TEXAS/CASIAS JOINT VE	12/20/2019	1,000,361.10





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MORRISON SUPPLY COMPANY	12/20/2019	504.05
MOSLEY, DONALD R.	12/13/2019	85.00
MOSLEY, DONALD R.	12/20/2019	155.00
MOTIVATING SYSTEMS LLC	12/06/2019	625.00
MOVE SOLUTIONS-SAN ANTONIO LTD	12/06/2019	10,734.43
MOVE SOLUTIONS-SAN ANTONIO LTD	12/13/2019	16,975.40
MUJICA, ELIZABETH	12/13/2019	118.92
MULLER, CURTIS	12/20/2019	30.00
MULROY, GARY	12/13/2019	114.32
MULTI-HEALTH SYSTEMS, INC.	12/20/2019	1,221.12
MUNICIPAL GOLF ASSOC. - SA	12/06/2019	1,380.00
MUNICIPAL GOLF ASSOC. - SA	12/13/2019	900.00
MUNOZ PUBLIC RELATIONS LLC	12/13/2019	10,000.00
MURIE, SUZETTE	12/06/2019	269.70
MURRAY, NAKITA JO	12/06/2019	104.82
MUSES3, LLC	12/06/2019	2,345.00
MUSICAL INSTRUMENT SERVICE	12/20/2019	436.00
MUSTANG EQUIPMENT	12/06/2019	540.76
MUSTANG EQUIPMENT	12/20/2019	161.71
MUY PIZZA	12/13/2019	1,207.98
MYERS, ALANA P.	12/20/2019	212.39
NALEPA, THOMAS	12/13/2019	23.00
NANNEN, IRIS H.	12/13/2019	30.33
NAPA AUTO PARTS-SAN ANTONIO DC	12/13/2019	36.49
NAPA AUTO PARTS-SAN ANTONIO DC	12/20/2019	248.49
NARDIS, INC.	12/06/2019	1,777.17
NARDIS, INC.	12/13/2019	588.92
NARVAEZ, ROSA I	12/20/2019	64.73
NASCO INC.	12/06/2019	726.57
NASCO INC.	12/13/2019	885.72
NASCO INC.	12/20/2019	221.43
NASSP	12/06/2019	95.00
NATIONAL ART EDUCATION ASSOC	12/13/2019	300.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/13/2019	671.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/20/2019	16.00
NATL INSTITUTE FOR AUTOMOTIVE	12/13/2019	3,090.00
NATWELL SUPPLY CORP. OF SA	12/20/2019	642.21
NAVARRETE, APRIL	12/13/2019	264.69
NAVARRO, JESSICA I.	12/13/2019	38.75
NAVARRO, JESSICA I.	12/20/2019	38.75
NAVARRO, KRISTINA	12/20/2019	135.14
NAVIANCE, INC.	12/20/2019	192,614.09
NCS PEARSON, INC.	12/13/2019	1,801.82
NEGRETE, IGNACIA	12/20/2019	108.37
NELLUM, MALACHI	12/13/2019	600.00
NELSON, WILLIE	12/13/2019	77.50
NELSON, WILLIE	12/20/2019	38.75
NESTLE WATERS NORTH AMERICA	12/13/2019	159.30



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NETSYNC NETWORK SOLUTIONS	12/06/2019	2,503.20
NETSYNC NETWORK SOLUTIONS	12/20/2019	213.60
NEW DIRECTIONS SOLUTIONS LLC	12/06/2019	16,224.00
NEW TEACHER CENTER	12/13/2019	600.00
NIBLETT, ARRIEL	12/06/2019	66.93
NICHOLS, NUSAYBAH	12/13/2019	295.00
NO TEARS LEARNING INC.	12/06/2019	1,535.00
NOBLE 1 RICHARDSON OP CO LLC	12/04/2019	504.20
NORTH EAST I. S. D.	12/20/2019	1,621.05
NORTH PARK LINCOLN MURCURY	12/06/2019	53.16
NORTH PARK LINCOLN MURCURY	12/20/2019	6.60
NORTHSIDE I.S.D. ATHLETICS CTR	12/20/2019	85.68
NOVATIME TECHNOLOGY, INC	12/20/2019	25,000.00
NTWALI, JEAN D.	12/06/2019	115.00
O'CAMPO, EZEKIEL	12/13/2019	232.50
O'CONNELL ROBERTSON & ASSOC.	12/13/2019	10,703.45
O'DONNELL, CYNTHIA	12/13/2019	144.54
O'DONNELL, KRISTIN	12/13/2019	500.00
O'REILLY AUTO ENTERPRISES, LLC	12/06/2019	3,260.79
O'REILLY AUTO ENTERPRISES, LLC	12/13/2019	4,218.60
O'REILLY AUTO ENTERPRISES, LLC	12/20/2019	2,326.81
OAK HILLS LANES	12/06/2019	1,348.00
OBEARLE, NICOLE M.	12/06/2019	90.48
OCHOA, MONICA	12/06/2019	164.48
OCHOA, MONICA	12/10/2019	-114.48
OCHOA, MONICA	12/20/2019	150.00
ODAANO, DESMOND	12/06/2019	165.00
OFFICE DEPOT	12/06/2019	41,082.22
OFFICE DEPOT	12/13/2019	33,060.76
OFFICE DEPOT	12/20/2019	22,518.68
OHMAN ENTERPRISES LLC	12/06/2019	891.42
OHMAN ENTERPRISES LLC	12/13/2019	313.00
OK TOURS	12/20/2019	3,795.00
OKONKWO, KNEKA	12/13/2019	128.80
OLD FASHION CANDY CO. INC.	12/20/2019	3,952.11
OLGUIN, ANNA M.	12/06/2019	426.72
OLIVARES, ANGELINA	12/06/2019	106.37
OLIVARES, ANGELINA	12/20/2019	99.24
OLIVARES, DEBRA HERNANDEZ	12/06/2019	23.00
OLIVARES, DEBRA HERNANDEZ	12/13/2019	311.25
OLIVARES, DEBRA HERNANDEZ	12/20/2019	109.00
OLIVAS, JOSE LUIS	12/20/2019	79.92
OLIVIA, BLAKE A.	12/13/2019	345.00
OLSON, JOHN B.	12/06/2019	135.00
OLSON, JOHN B.	12/13/2019	155.00
OLVERA, DAMIAN L.	12/13/2019	55.51
OLVERA, GABRIELA	12/20/2019	33.00
OMNI AUSTIN HOTEL DOWNTOWN	12/20/2019	455.10



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ONETOUCHPOINT SW CORP	12/20/2019	187.00
ORIENTAL TRADING COMPANY	12/06/2019	1,291.60
ORIENTAL TRADING COMPANY	12/13/2019	217.47
ORIENTAL TRADING COMPANY	12/20/2019	522.50
ORNELAS, GRISELDA S.	12/20/2019	30.62
OROZCO, MONICA	12/20/2019	82.50
ORTEGA, ESTHER	12/06/2019	83.23
ORTEGA, ESTHER	12/20/2019	46.28
ORTIZ, OBED	12/20/2019	2,085.00
OTTO, JENNIFER	12/13/2019	247.43
OWENS, BARRY	12/20/2019	135.00
OWNER INSITE, LLC	12/06/2019	1,500.00
PACHECO, ALICE R	12/06/2019	240.00
PACHECO, ALICE R	12/13/2019	100.00
PACHECO, ALICE R	12/20/2019	262.50
PACHECO, DANIEL	12/13/2019	121.00
PACIFIC LEARNING	12/06/2019	1,450.00
PADILLA, ALBERT LEWIS	12/13/2019	115.00
PADILLA, FRED	12/06/2019	95.00
PADILLA, MARK V.	12/20/2019	3,210.00
PALACIOS, GEORGE A.	12/13/2019	3,193.88
PALACIOS, GEORGE A.	12/20/2019	1,773.00
PALOS SPORTS, INC.	12/20/2019	918.00
PAPE-DAWSON ENGINEERS INC	12/13/2019	2,880.00
PAPE-DAWSON ENGINEERS INC	12/20/2019	31,150.00
PARKER, BABBIE SHERRE	12/06/2019	115.00
PARKER, BABBIE SHERRE	12/13/2019	115.00
PARKER, BABBIE SHERRE	12/20/2019	115.00
PARKER, DAVID	12/20/2019	85.00
PARKS, DELBERT	12/06/2019	140.00
PARKS, JHOANA	12/20/2019	69.48
PATTERSON & ASSOCIATES	12/06/2019	350.00
PATTERSON, DAVID T	12/13/2019	115.00
PAYFLEX SYSTEMS USA, INC.	01/13/2019	7,585.03
PAYFLEX SYSTEMS USA, INC.	11/25/2019	3,226.57
PAYFLEX SYSTEMS USA, INC.	12/06/2019	15,452.11
PAYFLEX SYSTEMS USA, INC.	12/19/2019	10,406.95
PAYFLEX SYSTEMS USA, INC.	12/23/2019	8,037.35
PEARSON EDUCATION INC.	12/06/2019	4,582.81
PEDRAZA, JAMES J. II	12/06/2019	85.00
PENA, JOE G.	12/06/2019	85.00
PENA, JOE G.	12/13/2019	115.00
PENA, MARK A	12/06/2019	130.00
PENSKE TRUCK LEASING CO., L.P.	12/06/2019	1,400.49
PENSKE TRUCK LEASING CO., L.P.	12/13/2019	2,586.03
PENSKE TRUCK LEASING CO., L.P.	12/20/2019	1,276.59
PEOPLES EDUCATION INC	12/20/2019	7,106.96
PEPWEAR LLC	12/20/2019	789.00



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PEREIDA, SUNSHINE A.	12/06/2019	200.00
PEREIDA, SUNSHINE A.	12/20/2019	200.00
PEREZ, ADRIANA	12/06/2019	82.30
PEREZ, ADRIANA	12/20/2019	81.49
PEREZ, CHRISTINE	12/13/2019	150.23
PEREZ, JESUS	12/20/2019	115.83
PEREZ, MARIA M.	12/20/2019	600.00
PEREZ, MIKE A.	12/20/2019	72.00
PEREZ, ROLAND	12/06/2019	85.00
PEREZ, SAMANTHA	12/13/2019	455.00
PERFORMANCE HEALTH SUPPLY INC.	12/06/2019	973.98
PERFORMANT RECOVERY, INC.	12/20/2019	653.57
PETER PIPER PIZZA	12/20/2019	119.85
PETER PIPER PIZZA PROPERTIES	12/13/2019	317.50
PETERS, ALEXANDRIA	12/13/2019	75.69
PETERSON FARMS FRESH, INC.	12/20/2019	24,921.60
PETERSON TIRE & SERVICE, LLC	12/06/2019	121.00
PETERSON, DWAYNE	12/13/2019	135.00
PETERSON, DWAYNE	12/20/2019	155.00
PETRASH, MELANIE A.	12/13/2019	65.00
PETROLEUM TRADERS CORPORATION	12/06/2019	28,829.86
PETROLEUM TRADERS CORPORATION	12/13/2019	25,330.69
PFLUGER ASSOCIATES, L.P.	12/13/2019	35,732.56
PFLUGER ASSOCIATES, L.P.	12/20/2019	11,254.40
PFLUKE, RICHARD WYNN	12/20/2019	188.59
PHEAA	12/20/2019	1,523.56
PILGRIM'S PRIDE CORPORATION	12/06/2019	34,500.00
PILGRIM'S PRIDE CORPORATION	12/13/2019	60,960.00
PINNACLE VIDEO GROUP, INC.	12/20/2019	245.00
PIONEER CREDIT RECOVERY, INC.	12/20/2019	1,092.26
PIONEER MANUFACTURING COMPANY	12/13/2019	11,855.85
PIONEER MANUFACTURING COMPANY	12/20/2019	400.00
PIRAINO CONSULTING, INC.	12/06/2019	116,344.10
PIRAINO CONSULTING, INC.	12/20/2019	2,035.04
PITSCO, INC.	12/20/2019	225.67
PITTS, MICHAEL STEVEN	12/06/2019	140.00
PIZZA HUT	12/20/2019	164.00
PIZZA PROPERTIES, INC.	12/13/2019	119.85
PIZZA PROPERTIES, INC.	12/20/2019	63.92
PLANO SPORTS SOCCER, INC.	12/06/2019	1,212.85
PLANO SPORTS SOCCER, INC.	12/13/2019	304.00
PLANO SPORTS SOCCER, INC.	12/20/2019	658.65
PLASCO ID HOLDINGS, LLC	12/13/2019	1,332.75
PLASTIC SUPPLY OF SA, INC.	12/06/2019	2,129.33
PLASTIC SUPPLY OF SA, INC.	12/20/2019	28.50
PLAYCORE WISCONSIN, INC.	12/20/2019	329.53
POLENDO, BIANCA	12/06/2019	115.12
POOLE, JAMES E.	12/20/2019	3,910.00



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PORTILLO, LEVI	12/20/2019	115.00
POSITIVE PROMOTIONS, INC.	12/13/2019	1,661.10
POSITIVE PROMOTIONS, INC.	12/20/2019	2,019.03
POST, JULIE	12/13/2019	300.00
PPG ARCHITECTURAL FINISHES INC	12/06/2019	2,827.37
PPG ARCHITECTURAL FINISHES INC	12/13/2019	670.73
PPG ARCHITECTURAL FINISHES INC	12/20/2019	893.86
PRADO, JOY	12/06/2019	60.29
PRENTKE ROMICH COMPANY INC	12/13/2019	370.00
PRESIDIO NETWK. SOLUTIONS INC.	12/06/2019	197,058.34
PRESIDIO NETWK. SOLUTIONS INC.	12/20/2019	20,645.19
PRICE, CHRISTIE	12/13/2019	261.64
PROJECT WISDOM, INC.	12/20/2019	399.00
PROXIMITY LEARNING, INC.	12/20/2019	195,013.00
PRUDENTE, KIMBERLY	12/20/2019	72.00
PSI INC	12/20/2019	4,150.00
PUGA, IVONNE	12/13/2019	20.75
PUM, LAUREN	12/20/2019	20.00
PYLE, PATRICK	12/20/2019	91.76
PYRAMID SCHOOL PRODUCTS CORP	12/06/2019	344.30
PYRAMID SCHOOL PRODUCTS CORP	12/13/2019	47.19
PYRAMID SCHOOL PRODUCTS CORP	12/20/2019	933.99
QUALITY HARDWOOD FLOORS, INC.	12/20/2019	1,060.00
QUESADA, STEPHANIE	12/13/2019	215.54
QUIROZ, CLAUDIA	12/13/2019	1,598.00
RABA-KISTNER CONSULTANTS, INC.	12/13/2019	16,993.00
RABA-KISTNER CONSULTANTS, INC.	12/20/2019	24,895.50
RAINBOW BOOK COMPANY	12/20/2019	5,482.61
RAMIREZ, AURELIO H. JR.	12/13/2019	200.00
RAMIREZ, AURELIO H. JR.	12/20/2019	170.75
RAMIREZ, DANNY	12/06/2019	1,558.00
RAMIREZ, VELMA	12/13/2019	218.40
RAMON, MARY ELLEN	12/13/2019	106.26
RAMOS, DOMINGAA	12/06/2019	94.98
RANDALL, STAN	12/20/2019	65.00
RANDLE, MARVIN	12/13/2019	85.00
RANGEL, EFREN III	12/06/2019	85.00
RANGEL, EFREN III	12/20/2019	120.00
RANGEL, JOSEPH	12/06/2019	65.00
RANGEL, RICHARD RUDY	12/06/2019	65.00
RANGEL, RICHARD RUDY	12/13/2019	115.00
RANN, NICOLE	12/13/2019	1,071.00
RANN, NICOLE	12/20/2019	850.00
RAPTOR TECHNOLOGIES, INC.	12/06/2019	48,400.00
RAPTOR TECHNOLOGIES, INC.	12/20/2019	399.00
RASMUSSEN, MYRNA	12/20/2019	138.27
RAU, SETH	12/20/2019	1,975.00
READING WRITING PROJ NETWORK	12/06/2019	7,000.00



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REAGAN HIGH SCHOOL	12/13/2019	225.00
REALLY GOOD STUFF LLC	12/13/2019	290.98
REALLY GREAT READING CO., LLC	12/13/2019	4,500.00
REALLY GREAT READING CO., LLC	12/20/2019	5,000.00
RECORDS CONSULTANTS, INC.	12/13/2019	240.00
RECORDS CONSULTANTS, INC.	12/20/2019	515.00
REGALADO, SAMANTHA	12/13/2019	519.39
REGENT COACH LINE LTD.	12/06/2019	893.03
RENDON, ELIZABETH	12/20/2019	86.29
RENKEN, LAURA ASHLEY	12/06/2019	165.00
RESENDEZ, ANTONIO	12/13/2019	135.00
REXEL USA, INC.	12/13/2019	3,360.18
REXEL USA, INC.	12/20/2019	4,261.53
REYES, DIANA	12/13/2019	85.00
REYES, JULIA G.	12/13/2019	94.19
REYES, MARIO	12/20/2019	65.00
REYNOLDS, CELESTINA	12/20/2019	75.00
REYNOLDS, SHANE	12/20/2019	85.00
RHODES-PRUIN, JILL	12/13/2019	91.87
RHYNES, RUSSELL	12/13/2019	390.00
RICH, ALICIA	12/06/2019	25.71
RICOH USA, INC.	12/13/2019	367.80
RIDGWAY'S LLC	12/06/2019	6,996.00
RIOJAS, CLARISSA	12/20/2019	63.28
RIOS HOULGUIN, MARIANA	12/20/2019	75.17
RIOS, ELIZABETH	12/13/2019	94.60
RIOS, JOSE A.	12/06/2019	85.00
RIVER CITY PRODUCE INC	12/06/2019	18,267.96
RIVER CITY PRODUCE INC	12/13/2019	100,261.65
RIVERS, BEN	12/20/2019	310.00
RIVERS, WILLIAM BRYCE	12/20/2019	38.75
ROBERT FERNANDEZ	12/06/2019	1,050.00
ROBERTS, CLINTON RAYMOND	12/06/2019	180.00
ROBERTSON, EUGENA BOBO	12/06/2019	85.00
ROBINSON, KYU IM	12/13/2019	111.05
ROBINSON, MATTHEW DOUGLASS	12/20/2019	155.00
ROBLES-RODRIGUEZ, VALERIE A.	12/06/2019	63.10
ROCHA-CAMPION, BERTHA	12/06/2019	1,598.85
RODGERS, REYNA	12/13/2019	182.77
RODRIGUEZ, ANGEL AARON	12/20/2019	44.00
RODRIGUEZ, ANGELINA	12/20/2019	44.00
RODRIGUEZ, AZAEL	12/13/2019	36.54
RODRIGUEZ, DANIEL S.	12/06/2019	65.00
RODRIGUEZ, EDDIE	12/06/2019	341.97
RODRIGUEZ, ELIZABETH	12/20/2019	38.75
RODRIGUEZ, JAVIER	12/06/2019	331.76
RODRIGUEZ, JESSE	12/13/2019	38.75
RODRIGUEZ, JESSE	12/20/2019	77.50



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RODRIGUEZ, MINNIE	12/13/2019	235.00
RODRIGUEZ, NATHANIEL	12/06/2019	50.00
RODRIGUEZ, NATHANIEL	12/13/2019	165.00
RODRIGUEZ, NATHANIEL	12/20/2019	65.00
RODRIGUEZ, NICOLE	12/06/2019	53.19
RODRIGUEZ, RAUL	12/13/2019	165.00
RODRIGUEZ, REBECCA A.	12/20/2019	65.70
RODRIGUEZ, SERGIO	12/13/2019	1,000.18
RODRIGUEZ, SERGIO	12/20/2019	1,351.79
ROEL, EDDIE M.	12/06/2019	65.00
ROEN, LISA	12/20/2019	96.11
ROGER WARD- SAN ANTONIO, INC	12/06/2019	33,310.00
ROMERO, EDWARD	12/20/2019	144.30
ROSALES-NINO, NELLY	12/06/2019	100.00
ROSAS, NASTASSIA	12/06/2019	338.26
ROSAS, NASTASSIA	12/20/2019	258.74
ROSENTHAL, LIZA	12/13/2019	136.24
ROSS JR., CLIFTON JOHN	12/13/2019	230.00
ROSS, KEVIN	12/13/2019	272.27
ROYALL-MATTHIESSEN EQUIPMENT	12/06/2019	79.80
RUIZ APOLINAR, SERGIO A.	12/20/2019	133.58
RUIZ, KAREN	12/20/2019	50.75
RUIZ, LAURA	12/20/2019	196.87
RUIZ, MAUREEN	12/06/2019	70.59
RUIZ, MICHELLE	12/06/2019	110.00
RYHERD, MONICA	12/20/2019	600.00
S A BRAKE & CLUTCH SVC,INC	12/06/2019	254.08
S A BRAKE & CLUTCH SVC,INC	12/20/2019	625.81
SA CIRCUIT BREAKER, LP	12/20/2019	4,290.00
SA METROPOLITAN TRANSIT AUTH.	12/20/2019	5,006.00
SA SANITARY TORTILLA COMP, INC	12/13/2019	12,177.61
SAATZER, SARAH	12/06/2019	67.69
SAAVEDRA-GARZA, A. BELINDA	12/13/2019	83.06
SAENZ, PETER	12/13/2019	170.00
SAFETY-KLEEN CORP	12/13/2019	340.80
SAFETY-KLEEN CORP	12/20/2019	129.48
SAFEWAY SUPPLY, INC.	12/06/2019	52,383.67
SAFEWAY SUPPLY, INC.	12/20/2019	44,658.02
SAISD FOUNDATION	12/06/2019	75,000.00
SAISD FOUNDATION	12/20/2019	393.00
SAISD POLICE OFFICERS ASSOC.	12/13/2019	360.00
SALAS, GILBERT	12/06/2019	47.00
SALAZAR, FRANCISCO JAVIER	12/13/2019	72.38
SALAZAR, FRANCISCO JAVIER	12/20/2019	20.00
SALAZAR, RAUL	12/20/2019	506.84
SALDANA, IZAK	12/20/2019	44.00
SALDANA, JESUS III	12/13/2019	116.25
SALDANA, JESUS III	12/20/2019	38.75



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SALDANA, LUCERO	12/20/2019	82.50
SALINAS JR., CHARLIE	12/06/2019	140.00
SALINAS SR., CHARLES R.	12/06/2019	140.00
SALINAS, ENRIQUE	12/20/2019	600.00
SALLY BEAUTY SUPPLY #00127	12/20/2019	232.15
SALTER, BECKY	12/13/2019	240.00
SALTER, BECKY	12/20/2019	85.00
SAM ASH MUSIC COMPANY	12/20/2019	5,722.35
SAM HOUSTON STATE UNIVERSITY	12/06/2019	1,584.60
SAMCO SPORTSWEAR CORP	12/13/2019	779.62
SAMSAT	12/13/2019	800.00
SAMUEL, DEON	12/06/2019	155.00
SAN ANTONIO ALLIANCE OF	12/13/2019	7,308.11
SAN ANTONIO ALLIANCE OF	12/20/2019	132,685.66
SAN ANTONIO AQUARIUM, LLC	12/13/2019	113.85
SAN ANTONIO BELTING &	12/20/2019	2,374.60
SAN ANTONIO CHILDREN'S MUSEUM	12/20/2019	68,147.00
SAN ANTONIO FOOD BANK, INC.	12/06/2019	10,969.30
SAN ANTONIO LIGHTHOUSE INC	12/06/2019	1,500.00
SAN ANTONIO PARKS FOUNDATION	12/20/2019	200,000.00
SAN ANTONIO RAMPAGE	12/20/2019	85.00
SAN ANTONIO SHOE, INC.	12/13/2019	234.00
SAN ANTONIO SOUND & LIGHT	12/06/2019	3,298.00
SAN ANTONIO SOUND & LIGHT	12/20/2019	3,389.88
SAN ANTONIO SPURS	12/20/2019	162.00
SAN ANTONIO WATER SYSTEM	12/06/2019	85,684.54
SAN ANTONIO WATER SYSTEM	12/13/2019	30,127.39
SAN ANTONIO WATER SYSTEM	12/20/2019	20,014.06
SAN ANTONIO ZOOLOGICAL SOCIETY	12/13/2019	745.00
SANCHEZ, ANTHONY F.	12/13/2019	115.00
SANCHEZ, GILBERT R.	12/13/2019	600.00
SANCHEZ, ZOE	12/20/2019	27.50
SANIVAC INC.	12/06/2019	1,071.80
SANIVAC INC.	12/20/2019	1,209.80
SANKEY EQUIPMENT CO. INC.	12/20/2019	120.00
SARDELICH, VERONICA	12/20/2019	175.33
SAT RADIO COMMUNICATIONS LTD	12/06/2019	592.02
SAUCEDO, JUAN E. JR.	12/06/2019	280.00
SAUCEDO, JUAN E. SR.	12/06/2019	210.00
SAUCEDO, YAMILKA B.	12/13/2019	1,224.00
SAY SI	12/13/2019	6,097.50
SAY SI	12/20/2019	298.00
SCANTEX BUSINESS SYSTEMS CORP	12/20/2019	30,892.20
SCARCLIFF, NORMA	12/06/2019	294.16
SCHATTEL, DEANNA MARIE	12/13/2019	287.24
SCHATTEL, DEANNA MARIE	12/20/2019	177.25
SCHOLASTIC BOOK FAIRS	12/06/2019	6,040.60
SCHOLASTIC BOOK FAIRS	12/13/2019	1,244.86





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SCHOLASTIC BOOK FAIRS	12/20/2019	5,568.11
SCHOOL HEALTH CORPORATION	12/06/2019	563.71
SCHOOL HEALTH CORPORATION	12/13/2019	37.99
SCHOOL HEALTH CORPORATION	12/20/2019	1,972.76
SCHOOL MART, INC.	12/06/2019	6,768.46
SCHOOL MART, INC.	12/13/2019	3,498.91
SCHOOL MART, INC.	12/20/2019	267.47
SCHOOL NURSE SUPPLY, INC.	12/06/2019	1,243.46
SCHOOL NURSE SUPPLY, INC.	12/20/2019	15,359.04
SCHOOL OUTFITTERS	12/20/2019	6,739.95
SCHOOL SPECIALTY INC.	12/13/2019	12,105.47
SCHOOL SPECIALTY INC.	12/20/2019	9,908.90
SCHOOL YARD STORE, INC.	12/20/2019	1,250.90
SCHRAD, JAMES E	12/06/2019	2,340.00
SCHRAD, JAMES E	12/13/2019	4,347.00
SCHREIBER FOODS INTER. , INC	12/06/2019	5,838.00
SCIENCE MILL	12/20/2019	660.00
SCIENTIFIC LEARNING CORP.	12/20/2019	204,111.00
SDE INC	12/13/2019	1,345.00
SEA WORLD OF TEXAS LLC	12/06/2019	444.00
SEGUIN I.S.D. ATHLETIC DEPART.	12/20/2019	400.00
SEGUIN, BRENDA C	12/20/2019	169.19
SEGUNDO, JOYCE	12/06/2019	197.01
SEGURA, ANTHONY	12/06/2019	23.00
SEGURA, ANTHONY	12/13/2019	38.75
SEIDLITZ EDUCATION, LLC	12/06/2019	9,470.00
SEIU TEXAS	12/17/2019	-75.00
SELECT FEDERAL CREDIT UNION	12/13/2019	50.00
SELECT FEDERAL CREDIT UNION	12/20/2019	475.00
SENDEJO, RICHARD	12/13/2019	218.40
SEPULVEDA, MANUEL G.	12/13/2019	135.00
SERENIL, JOHNNY	12/13/2019	325.00
SERENIL, JOHNNY	12/20/2019	85.00
SERVICE INDUSTRIAL INC.	12/13/2019	50.59
SERVICE INDUSTRIAL INC.	12/20/2019	151.77
SERVICE MECHANICAL	12/20/2019	3,379.82
SERVPRO OF NE SAN ANTONIO, INC	12/20/2019	14,000.00
SEVERIN INTERMEDIATE HOLDINGS	12/20/2019	1,200.00
SHARPE, KRISTY F.	12/13/2019	242.67
SHELTON PRESORT	12/13/2019	1,183.88
SHELTON, HOPE	12/20/2019	828.06
SHERRELL, LAWRENCE	12/13/2019	135.00
SHERWIN-WILLIAMS	12/06/2019	305.96
SHERWIN-WILLIAMS	12/13/2019	1,103.85
SHERWIN-WILLIAMS	12/20/2019	486.63
SHI GOVERNMENT SOLUTIONS, INC.	12/06/2019	4,698.70
SHI GOVERNMENT SOLUTIONS, INC.	12/13/2019	6,714.51
SHOEMAKER, MIKE	12/20/2019	310.00



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SHOFFSTALL, BRETT DAVID	12/06/2019	115.00
SHORELINE HOTEL VENTURE, LP	12/06/2019	1,294.92
SHORT LINE CORPORATION	12/06/2019	188.00
SHORT, LAURA	12/13/2019	11.87
SHORT, LAURA	12/20/2019	15.00
SHOWTIME INTERNATIONAL, INC	12/20/2019	2,612.50
SILLER, STEVE	12/20/2019	28.07
SILVA, BENJAMIN	12/13/2019	81.72
SILVA, ENRIQUETA R.	12/20/2019	40.00
SILVA, YADIRA	12/20/2019	125.63
SIMPSON, SUSAN E.	12/20/2019	135.08
SIMS, MAURICE	12/13/2019	240.00
SIRIUS EDUCATION SOLUTIONS LLC	12/20/2019	9,345.00
SITEONE LANDSCAPE SUPPLY HLDG.	12/20/2019	5,875.97
SMITH, AMBER	12/13/2019	165.00
SMITH, EMMETT W. JR.	12/13/2019	155.00
SMITH, REGINALD	12/06/2019	115.00
SMITH, ROSELL LEON TYRONE	12/13/2019	115.00
SOCIAL SECURITY ADMINISTRATION	12/13/2019	292.49
SOCIAL SECURITY ADMINISTRATION	12/20/2019	392.49
SOCIAL STUDIES SCHOOL SVS CORP	12/13/2019	4,163.43
SOCIAL STUDIES SCHOOL SVS CORP	12/20/2019	951.01
SOFTDOCS	12/06/2019	595.00
SOFTDOCS	12/13/2019	3,840.67
SOLARI RECEPTION HALL, LLC	12/13/2019	550.00
SOLIS, JUDITH M.	12/20/2019	213.00
SOLIS, NANCY	12/20/2019	154.00
SOLIZ, ALBERTO	12/13/2019	326.12
SOLIZ, STEPHANIE	12/20/2019	65.60
SOMERS, RICHARD. D.	12/06/2019	165.00
SORIANO, DAVID	12/13/2019	105.56
SOSA, CYNTHIA	12/06/2019	65.42
SOUTH SAN I.S.D.	12/06/2019	149.25
SOUTH TEXAS PIZZA INC.	12/06/2019	243.95
SOUTH TEXAS PIZZA INC.	12/13/2019	355.74
SOUTH TEXAS PIZZA INC.	12/20/2019	369.75
SOUTHEE, JOHN B. III	12/13/2019	64.26
SOUTHERN TIRE MART, LLC	12/06/2019	1,138.00
SOUTHERN TIRE MART, LLC	12/20/2019	3,054.00
SOUTHWASTE DISPOSAL. LLC	12/06/2019	540.00
SOUTHWEST COMPANIES, LTD.	12/06/2019	2.39
SOUTHWEST TX EQUIP. DIST. INC.	12/13/2019	4,503.00
SPANGLER, SANDERS L	12/06/2019	61.00
SPANISH, ENGLISH & FOREIGN	12/20/2019	220.00
SPARKS, BRIAN	12/06/2019	1,076.00
SPARKS, BRIAN	12/13/2019	1,803.75
SPEARS, CRYSTAL	12/20/2019	282.40
SPEECH SPECIALIST OF S.A.	12/06/2019	630.00



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SPEECH SPECIALIST OF S.A.	12/13/2019	3,825.00
SPENCE, JEFFREY	12/06/2019	140.00
SPICE, DONALD HENRY	12/06/2019	625.50
SPICE, DONALD HENRY	12/20/2019	238.65
SPIRAL BINDING, LLC	12/13/2019	1,391.07
SPOK, INC.	12/06/2019	506.12
SPORTS MEDICINE ASSOC OF SA	12/20/2019	135.00
ST. HEDWIG FEED & SUPPLY, INC.	12/06/2019	3,188.30
STANTEC ARCHITECTURE INC.	12/13/2019	76,528.08
STANTEC ARCHITECTURE INC.	12/20/2019	20,653.11
STAVINOHA, DANA	12/13/2019	347.00
STB DESIGN	12/06/2019	299.20
STB DESIGN	12/13/2019	376.50
STB DESIGN	12/20/2019	565.26
STC ENVIRONMENTAL	12/06/2019	635.00
STEIN, AARON	12/06/2019	590.51
STERICYCLE INC.	12/06/2019	319.19
STETSON AND ASSOCIATES, INC.	12/13/2019	2,150.00
STEVENS, LISA	12/13/2019	149.76
STOLARSKI, DAVID J	12/06/2019	115.00
STRAUTHER, LAMONTE	12/06/2019	85.00
STREHLE, GENE R.	12/13/2019	155.00
STREHLE, GENE R.	12/20/2019	290.00
STUMPS	12/13/2019	214.32
SULTAN, SALEHA	12/20/2019	66.99
SUMMIT ELECTRIC SUPPLY CORP	12/06/2019	938.56
SUNBELT MILL SUPPLY	12/20/2019	6,998.46
SUNBELT RENTALS, INC.	12/13/2019	509.68
SUPER BAKERY INC.	12/13/2019	22,960.00
SUPER BAKERY INC.	12/20/2019	18,655.00
SURE SCORE	12/20/2019	3,375.00
SWANK MOTIONS PICTURES, INC	12/20/2019	3,536.00
SWANK MOVIE LICENSING USA	12/06/2019	264.00
SWARTWOOD, JENNIE	12/20/2019	36.19
SWERZENSKI, DAVI-ANN	12/06/2019	117.04
SWIVL, INC.	12/06/2019	1,802.65
SYSCO USA I, INC	12/06/2019	8,879.33
SYSCO USA I, INC	12/13/2019	2,601.02
SYSCO USA I, INC	12/20/2019	2,918.47
T & W TIRE LLC	12/13/2019	1,215.74
TACOS MARTINEZ CAFETERIA	12/20/2019	1,900.00
TAHPERD ANNUAL CONVENTION	12/06/2019	610.00
TAMAYO CORTES, JUAN	12/13/2019	121.50
TANAKA, JOHN T.	12/13/2019	105.00
TANNER, ALVONTREZ	12/13/2019	85.00
TAPIA, JUAN	12/13/2019	95.00
TARI INC.	12/13/2019	29,114.73
TAVITAS, MICHAEL AARON	12/20/2019	115.00



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TAYLOR PUBLISHING CO CORP	12/20/2019	7,700.00
TCA, INC	12/06/2019	560.00
TCASE	12/20/2019	525.00
TCG GROUP HOLDINGS LLP	12/05/2019	12,351.72
TCG GROUP HOLDINGS LLP	12/13/2019	11,632.98
TCG GROUP HOLDINGS LLP	12/20/2019	190,173.46
TEACHER RETIREMENT SYSTM OF TX	12/09/2020	4,422,331.64
TEAL CONSTRUCTION COMPANY	12/06/2019	73,494.15
TEJEDA, RAY	12/06/2019	135.75
TEJEDA, RAY	12/13/2019	357.25
TEJEDA, RAY	12/20/2019	304.00
TERRACON CONSULTANTS, INC.	12/06/2019	5,506.50
TERRELL, CLARISSA L.	12/13/2019	68.09
TESSMAN ROAD LANDFILL	12/06/2019	4,744.61
TESSMAN ROAD LANDFILL	12/13/2019	1,788.96
TESTOUT CORPORATION	12/06/2019	1,880.00
TEXAS A&M ENGINEERING	12/20/2019	210.00
TEXAS ACADEMIC DECATHLON	12/13/2019	1,300.00
TEXAS ACADEMIC DECATHLON	12/20/2019	1,300.00
TEXAS AIR PRODUCTS INC	12/20/2019	1,251.00
TEXAS AIRSYSTEMS	12/20/2019	783.00
TEXAS ASSOCIATION FOR THE	12/06/2019	6,875.00
TEXAS ASSOCIATION OF	12/06/2019	790.00
TEXAS ASSOCIATION OF SCHOOL	12/06/2019	34.00
TEXAS ASSOCIATION OF SCHOOL	12/23/2019	815.99
TEXAS CHILD SUPPORT D.U.	12/13/2019	13,047.83
TEXAS CHILD SUPPORT D.U.	12/27/2019	12,462.70
TEXAS CHILD SUPPORT D.U.	12/20/2020	48,924.64
TEXAS CLASSROOM TEACHERS ASSOC	12/20/2019	365.60
TEXAS COMPTROLLER	12/13/2019	100.00
TEXAS COMPUTER EDUCATION ASSOC	12/13/2019	60.00
TEXAS COMPUTER EDUCATION ASSOC	12/20/2019	1,695.00
TEXAS COUNCIL OF TEACHERS	12/13/2019	1,185.00
TEXAS COUNSELING ASSOCIATION	12/06/2019	1,000.00
TEXAS DANCE EDUCATORS' ASSOC.	12/06/2019	1,020.00
TEXAS DANCE EDUCATORS' ASSOC.	12/13/2019	375.00
TEXAS DANCE EDUCATORS' ASSOC.	12/20/2019	375.00
TEXAS DECA - DISTRICT 2	12/13/2019	90.00
TEXAS DEPARTMENT OF	12/06/2019	358.96
TEXAS DEPARTMENT OF	12/20/2019	95.00
TEXAS DEPARTMENT OF HEALTH	12/20/2019	50.00
TEXAS DEPARTMENT OF STATE	12/06/2019	1,110.00
TEXAS DEPT. OF AGRICULTURE	12/06/2019	375.00
TEXAS DEPT. OF MOTOR VEHICLES	12/06/2019	7.50
TEXAS EDUCATIONAL COLOR GUARD	12/20/2019	1,400.00
TEXAS ELEMENTARY PRINCIPALS	12/20/2019	358.48
TEXAS GUARANTEED STUDENT	12/13/2019	279.27
TEXAS GUARANTEED STUDENT	12/20/2019	16,130.29



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TEXAS HIGH SCHOOL BASEBALL	12/13/2019	170.00
TEXAS IB SCHOOLS	12/13/2019	97,000.00
TEXAS LOCK & DOOR CLOSER INC.	12/06/2019	302.80
TEXAS LOCK & DOOR CLOSER INC.	12/13/2019	14,832.29
TEXAS LOCK & DOOR CLOSER INC.	12/20/2019	317.25
TEXAS MOTION SPORTS LLC	12/06/2019	2,426.68
TEXAS MULTI-CHEM, INC.	12/06/2019	30,116.00
TEXAS MUNICIPAL POLICE ASS'N.	12/13/2019	728.00
TEXAS PUBLIC SERVICE ASSOC.	12/20/2019	720.00
TEXAS STATE HISTORY MUSEUM	12/20/2019	108.00
TEXAS STATE LIBRARY AND	12/13/2019	13,161.15
TEXAS TYPE INC	12/20/2019	496.00
TEXPOOL - TEXAS TREASURY	12/04/2019	6,078,811.00
TEXPOOL - TEXAS TREASURY	12/05/2019	4,000,000.00
TEXPOOL - TEXAS TREASURY	12/13/2019	6,007,579.87
TEXPOOL - TEXAS TREASURY	12/16/2019	1,000,000.00
TEXPOOL - TEXAS TREASURY	12/23/2019	9,500,000.00
TEXSTAR PARTICPANT SVCS	12/02/2019	5,000,000.00
TEXSTAR PARTICPANT SVCS	12/03/2019	1,500,000.00
TEXSTAR PARTICPANT SVCS	12/05/2019	5,000,000.00
TEXSTAR PARTICPANT SVCS	12/11/2019	1,000,000.00
TEXSTAR PARTICPANT SVCS	12/24/2019	8,750,000.00
TEXTBOOK WAREHOUSE, LLC	12/06/2019	2,387.56
THAD ZIEGLER GLASS, INC.	12/06/2019	189.00
THATCHER, CARMEN G.	12/06/2019	85.49
THE CULINARY INSTITUTE	12/20/2019	621.00
THE DBQ COMPANY	12/06/2019	22,620.00
THE MARIACHI CONNECTION INC.	12/06/2019	127.90
THE MARIACHI CONNECTION INC.	12/13/2019	45.00
THE MARIACHI CONNECTION INC.	12/20/2019	4,364.61
THE PETIT GROUP, LLC	12/20/2019	2,878.73
THE PRESTIGIOUS MARK, INC.	12/13/2019	114.00
THE PROPHET CORPORATION	12/20/2019	2,469.16
THE RON CLARK ACADEMY INC	12/20/2019	425.00
THE UNIV. OF TEXAS AT AUSTIN	12/13/2019	25,863.26
THE UNIV. OF TEXAS AT AUSTIN	12/20/2019	31,567.40
THEODORE ROOSEVELT HS	12/20/2019	1,870.00
THERAPY STAFF, LLC	12/06/2019	1,690.00
THERAPY STAFF, LLC	12/20/2019	5,135.00
THIBODEAUX, JASON	12/13/2019	300.00
THINK SOCIAL PUBLISHING, INC.	12/06/2019	194.24
THOMAS KENNETH ABRAHAM	12/06/2019	331.00
THOMAS, DERRICK R.	12/06/2019	254.20
THYSSENKRUPP ELEVATOR CORP.	12/06/2019	15,415.44
THYSSENKRUPP ELEVATOR CORP.	12/20/2019	10,739.98
TIMMS TRUCKING	12/20/2019	12,464.21
TIO, MYA	12/20/2019	30.00
TLT HOLDING LLC	12/20/2019	400.12



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TMEA REGION 29 BAND DIVISION	12/06/2019	330.00
TMEA REGION 29 BAND DIVISION	12/13/2019	870.00
TMEA REGION 29 BAND DIVISION	12/20/2019	390.00
TMEA REGION 29 ORCHESTRA DIV	12/13/2019	60.00
TMEA REGION 29 ORCHESTRA DIV	12/20/2019	60.00
TMH SOFTBALL	12/13/2019	270.00
TOPASNA, KAYLAH	12/06/2019	200.00
TOPASNA, KAYLAH	12/20/2019	574.93
TOPE, JAY	12/13/2019	250.00
TORRES, HOLLY D	12/13/2019	278.50
TORRES, JESSICA	12/06/2019	1,844.80
TORRES, PHILLIP C	12/13/2019	65.00
TORRES, PHILLIP C	12/20/2019	115.00
TOSCANO, ANGELITA	12/20/2019	87.87
TOTE, INC.	12/20/2019	5,879.48
TPRS PUBLISHING, INC.	12/13/2019	503.00
TPS LONGHORN TRS LLC	12/06/2019	1,247.80
TPS LONGHORN TRS LLC	12/10/2019	-421.96
TRANE U.S. INC.	12/20/2019	16,735.20
TRANSWORLD SYSTEMS INC	12/20/2019	447.52
TREVINO, ANSILEE	12/06/2019	221.79
TREVINO, ANSILEE	12/13/2019	280.95
TREVINO, HECTOR MIZAE	12/20/2019	244.00
TREVINO, JORGE	12/13/2019	85.00
TREVINO, JORGE	12/20/2019	50.00
TREVINO, JOSE M.	12/06/2019	115.00
TREVINO, JOSE M.	12/13/2019	115.00
TREVINO, KARLA	12/06/2019	99.00
TREVINO, NORMA	12/06/2019	455.10
TREVINO, SANTIAGO JR.	12/06/2019	47.00
TRIDENT SEAFOOD CORP.	12/06/2019	13,050.00
TRIGG, JAMES E.	12/06/2019	6,090.00
TRIGG, JAMES E.	12/20/2019	1,300.00
TRINITY UNIVERSITY	12/06/2019	110.00
TRINITY UNIVERSITY	12/13/2019	110.00
TRINITY UNIVERSITY	12/20/2019	40,770.00
TRUJILLO, JOE	12/13/2019	240.00
TSW SCREENPRINTING AND	12/06/2019	348.00
TURNER BRANDON	12/20/2019	220.00
TX INDUSTRIAL VOCATIONAL ASSOC	12/20/2019	130.15
TYSON FOODS, INC.	12/06/2019	6,895.00
TYSON FOODS, INC.	12/13/2019	31,877.44
UIL	12/20/2019	9,320.00
UNIFRESH, INC.	12/13/2019	461.03
UNIFRESH, INC.	12/20/2019	176.90
UNITED REFRIGERATION INC.	12/20/2019	9.08
UNITED WAY OF SAN ANTONIO	12/20/2019	9,166.50
UNIVERSAL PEN & PRIINT, INC.	12/06/2019	5,332.50



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UNIVERSAL PEN & PRIINT, INC.	12/13/2019	3,201.61
UNIVERSAL PEN & PRIINT, INC.	12/20/2019	4,020.79
UNIVERSITY OF TEXAS	12/06/2019	174.00
UNIVERSITY OF TEXAS	12/13/2019	350.00
UPS	12/06/2019	20.33
UPS	12/13/2019	40.42
UPS	12/20/2019	1.11
URDIALES, MICHAEL A.	12/13/2019	135.00
URDIALES, MICHAEL A.	12/20/2019	155.00
URRABAZO, THERESA	12/06/2019	233.00
URRABAZO, THERESA	12/13/2019	94.54
US DEPARTMENT OF EDU AWG	12/13/2019	173.27
US DEPARTMENT OF EDU AWG	12/20/2019	7,522.30
US TREASURY-PAYROLL TAXES	12/13/2019	638,031.85
US TREASURY-PAYROLL TAXES	12/18/2019	2,217.85
US TREASURY-PAYROLL TAXES	12/20/2019	6,567,866.17
US TREASURY-PAYROLL TAXES	12/27/2019	410,743.52
USA TRACK & FIELD, INC.	12/06/2019	420.00
USHER, KARYNE	12/20/2019	848.13
UT MEDICINE	12/13/2019	270.00
UTHSCSA CME	12/13/2019	180.00
UTHSCSA CME	12/20/2019	540.00
UVALLE, YADIRA	12/06/2019	70.82
VALDEZ, IGNACIO	12/06/2019	130.33
VALDEZ, LAURA	12/13/2019	36.95
VALDEZ, NINA KASEY	12/20/2019	72.00
VALDILLEZ, LINDA	12/13/2019	64.67
VALDOVINOS, VERONICA	12/20/2019	141.07
VALICOR ENVIRONMENTAL SVCS LLC	12/06/2019	90.00
VALICOR ENVIRONMENTAL SVCS LLC	12/13/2019	162.50
VALIDATE ME! LLC	12/13/2019	675.00
VALLA CONSTRUCTION, INC	12/13/2019	5,975.50
VALLADARES, JOSE ANGEL	12/06/2019	85.00
VANLANDINGHAM, JR., RONALD L.	12/20/2019	155.00
VARGAS, SANDRA	12/20/2019	14.35
VARSITY BRANDS HOLDING CO. INC	12/06/2019	1,376.00
VARSITY BRANDS HOLDING CO. INC	12/13/2019	546.00
VARSITY SPIRIT FASHIONS	12/06/2019	18,174.60
VASQUEZ III, RUBEN M.	12/06/2019	85.00
VASQUEZ, CHARLOTTE	12/13/2019	65.13
VASQUEZ, JOSE LEONARDO	12/13/2019	38.75
VASQUEZ, JOSE LEONARDO	12/20/2019	77.50
VASQUEZ, MARTHA L	12/20/2019	286.98
VASQUEZ, RUBEN	12/20/2019	115.00
VASQUEZ, SAMUEL	12/20/2019	115.00
VAZQUEZ, DANIELA	12/13/2019	113.16
VEAR, MARK	12/20/2019	290.00
VELAZQUEZ, GREGORIO	12/13/2019	41.28



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VENABLE-FINCH, DONNA	12/13/2019	99.00
VENZOR, TIFFANY T.	12/13/2019	93.50
VERDUZCO, GRACIE	12/13/2019	65.15
VERIZON CONNECT NWF INC.	12/06/2019	109.75
VERIZON CONNECT NWF INC.	12/20/2019	109.75
VERIZON WIRELESS	12/20/2019	747.55
VERNIER SOFTWARE LLC	12/20/2019	106.00
VIELMA, ROSALIA	12/06/2019	182.00
VILLALOBOS, DANIEL	12/06/2019	140.00
VILLARREAL, JESSE	12/20/2019	200.00
VILLASENOR, MARIE ROCKETT	12/13/2019	62.35
VILLEGAS, VICTOR	12/06/2019	460.94
VILLEGAS-AGUILLON, VELIA	12/20/2019	138.62
VILLELA, JOHN & MARLA	12/13/2019	449.50
VIRASINHA, MANAHARA	12/20/2019	250.00
VITALSMARTS, LC	12/13/2019	14,094.30
VLK ARCHITECTS, INC.	12/20/2019	9,404.63
VON LEHE, BRAD	12/13/2019	170.00
VOYAGER SOPRIS LEARNING, INC.	12/20/2019	6,000.00
VULCAN CONSTRUCTION	12/06/2019	427.71
VWR FUNDING, INC.	12/06/2019	4,598.42
VWR FUNDING, INC.	12/20/2019	2,257.68
W & B SERVICE CO., LP	12/13/2019	1,236.24
WALLIS ENGINEERING GROUP INC	12/06/2019	9,598.00
WALSH, GALLEGOS, TREVINO,	12/20/2019	350.00
WALTON, CHRISTOPHER	12/20/2019	405.80
WARD, BRADLEY B.	12/13/2019	85.00
WARNER, CHARLES R.	12/13/2019	240.00
WASTE MANAGEMENT INC.	12/06/2019	1,110.00
WASTE MANAGEMENT INC.	12/13/2019	49,221.45
WATTERS, ANGELA	12/13/2019	30.74
WAYSIDE PRODUCTIONS, INC.	12/13/2019	847.50
WEARY, DONELL L JR	12/06/2019	60.00
WEARY, DONELL L JR	12/13/2019	50.00
WEHRING, BRADLEY	12/13/2019	149.41
WEISSLER, THOMAS E.	12/13/2019	480.00
WEISSMAN'S THEATRICAL SUP. INC	12/06/2019	164.71
WEISSMAN'S THEATRICAL SUP. INC	12/13/2019	43.01
WEISSMAN'S THEATRICAL SUP. INC	12/20/2019	1,315.42
WENGER CORPORATION	12/20/2019	6,754.00
WERNETTE, CHARLES	12/06/2019	140.00
WEST MUSIC COMPANY INC	12/13/2019	422.68
WEST MUSIC COMPANY INC	12/20/2019	223.34
WESTERN PSYCHOLOGICAL SERVICES	12/20/2019	1,940.40
WEXFORD	12/13/2019	19,000.00
WEXFORD	12/20/2019	6,000.00
WHATABURGER, INC.	12/06/2019	525.93
WHATABURGER, INC.	12/13/2019	1,230.70





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WHATABURGER, INC.	12/20/2019	1,403.40
WHITE, DARNELL	12/13/2019	64.09
WHITNEY, LARISSA	12/06/2019	65.00
WHITNEY, RUBEN	12/13/2019	145.00
WIATREK, ADRIANNA	12/13/2019	95.53
WIATREK, ADRIANNA	12/20/2019	302.68
WILLIAM V MACGILL & CO CORP	12/06/2019	1,607.15
WILLIAMS, ARTIE	12/06/2019	196.12
WILLIAMS, CHAMIKA	12/20/2019	88.97
WILLIAMS, CHRISTIAN	12/20/2019	85.00
WILLIAMS, IRMA G	12/06/2019	125.86
WILLIAMS, KENNETH	12/13/2019	257.23
WILLIAMS, MICHAEL	12/13/2019	85.00
WILLIAMS, MICHAEL	12/20/2019	285.00
WILLIS, PRESTON	12/20/2019	155.00
WINFIELD SOLUTIONS, LLC	12/06/2019	955.54
WINSTON WATER COOLER, LTD.	12/20/2019	10,512.56
WISE, BARBARA	12/06/2019	200.00
WISEMAN, ROLAND J.	12/06/2019	140.00
WITTE MUSEUM	12/20/2019	270.00
WITTIGS OFFICE INTERIORS INC	12/20/2019	307,177.67
WOODS, TIMOTHY	12/13/2019	222.34
WOODWIND & BRASSWIND CORP	12/06/2019	5,799.40
WOODWIND & BRASSWIND CORP	12/20/2019	12.00
WORKERS ASSISTANCE PROGRAM INC	12/20/2019	505.00
WORLD BOOK INC.,	12/13/2019	1,965.00
WORLD WIDE IMAGING SUPPLIES	12/13/2019	348.00
WORLD'S FINEST CHOCOLATE, INC.	12/06/2019	4,595.00
WORLD'S FINEST CHOCOLATE, INC.	12/13/2019	12,730.00
WORLD'S FINEST CHOCOLATE, INC.	12/20/2019	9,000.00
WORTHINGTON DIRECT, INC.	12/13/2019	2,443.65
WRIGHT, KEDRICK	12/13/2019	20.00
YATES, LESLYE	12/05/2019	-85.00
YATES, LESLYE	12/06/2019	85.00
YBARRA GROUP, INC.	12/20/2019	67.00
YBARRA, MARIE A	12/20/2019	184.44
YI, SAMUEL	12/06/2019	91.87
YMCA OF SAN ANTONIO	12/06/2019	945.15
YMCA OF SAN ANTONIO	12/13/2019	20,466.58
YMCA OF SAN ANTONIO	12/20/2019	20,560.21
YODER, PAUL	12/20/2019	110.00
YOUNG, JAMES M	12/20/2019	205.00
YUMI ICE CREAM	12/06/2019	342.72
ZABICKI, WILLIAM	12/13/2019	310.00
ZALDIVAR, JOAQUIN C.	12/06/2019	155.00
ZAMARRIPA, LOUIS III	12/06/2019	47.00
ZEARN, INC.	12/20/2019	85.00
ZIPRECRUITER, INC.	12/20/2019	1,998.87



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ZUNIGA, CONCEPCION M.	12/06/2019	48.84
	<b>Total:</b>	<u>140,510,011.37</u>