



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
LOPEZ, HUMBERTO R.	04/24/2019	-350.23
LOPEZ, HUMBERTO R.	05/08/2019	-234.52
SCIENCE MILL	05/03/2019	402.00
SCIENCE MILL	05/10/2019	505.00
1859 HISTORIC HOTELS, LTD	05/24/2019	476.15
205 EAST HOUSTON STREET, LLC	05/03/2019	798.88
4IMPRINT, INC.	05/10/2019	769.76
4IMPRINT, INC.	05/24/2019	1,018.96
5205 LIMITED PARTNERSHIP	05/03/2019	1,967.00
5205 LIMITED PARTNERSHIP	05/17/2019	4,434.00
5205 LIMITED PARTNERSHIP	05/24/2019	2,093.00
777 MEMORIAL OWNER LP	05/31/2019	12,220.78
A-1 ENTERPRISES, INC.	05/03/2019	4,052.50
AAA SIGNS INC.	05/03/2019	3,955.50
AAA SIGNS INC.	05/31/2019	4,306.00
AATSP	05/03/2019	130.00
AATSP	05/17/2019	148.00
AATSP	05/24/2019	35.00
ABBIE N. FRANCIS	05/08/2019	-634.52
ABBIE N. FRANCIS	05/10/2019	917.71
ABBY, ERIC TERRELL	05/24/2019	600.00
ABC SUPPLY CO	05/03/2019	18,751.00
ABC SUPPLY CO	05/24/2019	1,202.11
ABUNDIS, ADRIANA	05/31/2019	126.00
ACADEMY SPORTS	05/17/2019	539.87
ACADEMY SPORTS & OUTDOORS	05/10/2019	2,409.71
ACADEMY SPORTS & OUTDOORS	05/24/2019	750.00
ACCESS DISTRIBUTING CO. INC.	05/17/2019	39.00
ACCO BRANDS USA LLC	05/24/2019	931.75
ACCOUNTABLE HEALTHCARE	05/03/2019	5,287.50
ACCOUNTABLE HEALTHCARE	05/31/2019	19,133.00
ACCUTRAIN CORPORATION	05/31/2019	1,665.00
ACE MART RESTAURANT	05/10/2019	1,145.12
ACE MART RESTAURANT	05/17/2019	1,180.88
ACE MART RESTAURANT	05/24/2019	58.95
ACEVEDO, MANUEL	05/10/2019	150.00
ACLSA LLC	05/10/2019	14,174.32
ACLSA LLC	05/17/2019	63,516.00
ACLSA LLC	05/24/2019	6,999.86
ACM BODY & FRAME, INC.	05/03/2019	1,038.40
ACOSTA, LIZETH	05/03/2019	38.50
ACOSTA, LIZETH	05/31/2019	55.00
ACT	05/24/2019	45,485.00
ADAMS, BRYAN	05/01/2019	936.00
ADAN, JENNIFER	05/24/2019	92.24
ADI CORP	05/17/2019	1,264.52
ADI CORP	05/31/2019	5,365.74
ADVANCED DETECTION	05/03/2019	2,651.25



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ADVANCED DETECTION	05/10/2019	4,647.50
ADVANCED DETECTION	05/17/2019	4,969.80
ADVANCED DETECTION	05/24/2019	2,651.25
ADVANTAGE IMAGING SUPPLY, INC	05/10/2019	19.75
ADVANTAGE IMAGING SUPPLY, INC	05/17/2019	449.50
AETNA INC.	05/01/2019	8,649.15
AETNA LIFE INSURANCE CO.	05/01/2019	50,392.58
AETNA LIFE INSURANCE CO.	05/03/2019	112.19
AETNA LIFE INSURANCE CO.	05/08/2019	29,891.81
AETNA LIFE INSURANCE CO.	05/14/2019	401,549.48
AETNA LIFE INSURANCE CO.	05/15/2019	19,031.47
AETNA LIFE INSURANCE CO.	05/17/2019	79.41
AETNA LIFE INSURANCE CO.	05/22/2019	34,091.94
AETNA LIFE INSURANCE CO.	05/30/2019	34,322.70
AETNA LIFE INSURANCE COMPANY	05/02/2019	30,247.84
AETNA LIFE INSURANCE COMPANY	05/03/2019	145.84
AETNA LIFE INSURANCE COMPANY	05/14/2019	34,555.27
AETNA LIFE INSURANCE COMPANY	05/17/2019	59.12
AFFORDABLE COMPUTER PROD INC	05/24/2019	350.20
AFFORDABLE CUSTODIAL & OFFICE	05/10/2019	4,010.88
AGI REPAIR TX LLC	05/03/2019	2,400.00
AGILE MIND EDUCTL HOLDINGS INC	05/24/2019	-3,000.00
AGILE MIND EDUCTL HOLDINGS INC	05/31/2019	3,000.00
AGUAYO, GABRIELA	05/03/2019	37.12
AGUAYO, GABRIELA	05/24/2019	79.05
AGUILAR, DIANE	05/03/2019	2,500.00
AGUILAR, FERNANDO	05/03/2019	155.00
AGUILAR, MATHEW	05/03/2019	33.00
AGUILAR, MATHEW	05/31/2019	44.00
AGUILERA, CHRISTIAN STEPHANIE	05/10/2019	18.36
AGUILLON, DEBRA	05/03/2019	115.75
AGUIRRE, ANDRES	05/17/2019	210.00
AHL, EDWIN	05/03/2019	75.00
AIM MEDIA TEXAS OPERATING LLC	05/10/2019	5,600.00
AIM MEDIA TEXAS OPERATING LLC	05/24/2019	1,600.00
AIR CASTLES, LLC	05/31/2019	800.00
AIRGAS-SOUTHWEST, INC.	05/03/2019	104.04
AIRGAS-SOUTHWEST, INC.	05/17/2019	593.70
AIRGAS-SOUTHWEST, INC.	05/24/2019	142.80
AIRWAVE RADIO, INC.	05/10/2019	176.00
AIRWAVE RADIO, INC.	05/24/2019	340.00
AISYS CONSULTING, LLC	05/10/2019	4,871.00
AL-GASEM, NADIAH	05/17/2019	11.96
ALAMO ARCHITECTS, INC.	05/31/2019	95,016.52
ALAMO AREA COUNCIL	05/31/2019	337.00
ALAMO CITY	05/10/2019	140.00
ALAMO CITY GOLF CARS, INC.	05/03/2019	215.00
ALAMO CITY GOLF CARS, INC.	05/10/2019	220.00



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ALAMO CITY PARTY RENTS INC	05/03/2019	585.00
ALAMO CITY PARTY RENTS INC	05/31/2019	60.00
ALAMO CITY PIPES & DRUMS	05/24/2019	410.00
ALAMO COLLEGES	05/03/2019	200.00
ALAMO COLLEGES	05/17/2019	212,600.00
ALAMO COLLEGES	05/31/2019	65.00
ALAMO CRANE SERVICE, INC.	05/24/2019	783.00
ALAMO MUSIC CENTER, INC.	05/03/2019	642.99
ALAMO MUSIC CENTER, INC.	05/17/2019	598.99
ALAMO MUSIC CENTER, INC.	05/31/2019	235,595.00
ALAMO RMC ENTERPRISES, LLC	05/24/2019	172.00
ALCORTA, APRIL	05/10/2019	40.00
ALCORTA, APRIL	05/24/2019	59.86
ALDAZ, ELENA P.	05/03/2019	22.91
ALERT SERVICES, INC.	05/10/2019	2,311.62
ALERT SERVICES, INC.	05/17/2019	4,294.42
ALERT SERVICES, INC.	05/24/2019	225.00
ALEXANDER, BERTIE S.	05/03/2019	82.50
ALEXANDER, JANICE	04/24/2019	-148.52
ALEXANDER, JANICE	04/30/2019	-71.08
ALEXANDER, MARK	05/24/2019	1,000.00
ALL AMERICAN SPORTS CORP.	05/03/2019	20,200.81
ALL AMERICAN SPORTS CORP.	05/17/2019	18,729.02
ALLEN & ALLEN INC	05/17/2019	15.04
ALLIED FIRE PROTECTION-SA, LP	05/17/2019	4,026.00
ALLIED SUPPLY CORPORATION	05/03/2019	1,050.60
ALMAZAN, NORMA	05/10/2019	300.00
ALMAZAN, NORMA	05/24/2019	300.00
ALONSO, JACOB	05/03/2019	6,000.00
ALONSO, JACOB	05/31/2019	6,000.00
ALPHA FOODS COMPANY	05/24/2019	61,974.60
ALPHA TESTING INC.	05/17/2019	2,375.50
ALSPAUGH, RALPH	05/03/2019	36.25
ALTEX ELECTRONICS INC	05/03/2019	121.36
ALTEX ELECTRONICS INC	05/10/2019	48.35
ALTEX ELECTRONICS INC	05/24/2019	320.53
ALTEX ELECTRONICS INC	05/31/2019	340.76
ALVARADO, JUAN R. JR.	05/03/2019	75.00
ALVARADO, ROSALINDA	05/10/2019	92.22
ALVARADO-CROUCH, REBECCA	05/24/2019	295.84
ALVAREZ, FRANCISCO	05/10/2019	65.00
ALVAREZ, FRANCISCO	05/17/2019	85.00
ALVAREZ, LUCERO	05/24/2019	43.21
ALVES & ALVES INC	05/17/2019	413.00
AMANZI PARTY RENTALS	05/03/2019	843.00
AMC-RIVER CENTER THEATERS	05/03/2019	1,666.35
AMC-RIVER CENTER THEATERS	05/10/2019	1,042.48
AMC-RIVER CENTER THEATERS	05/17/2019	183.80



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AMC-RIVER CENTER THEATERS	05/24/2019	593.10
AMCON CONTROLS, INC.	05/03/2019	2,508.19
AMCON CONTROLS, INC.	05/10/2019	1,881.23
AMCON CONTROLS, INC.	05/17/2019	1,776.58
AMCON CONTROLS, INC.	05/24/2019	706.03
AMERI-FORM	05/03/2019	4,636.74
AMERI-FORM	05/17/2019	2,556.00
AMERICAN AIRLINES INC	05/17/2019	38,677.43
AMERICAN AIRLINES INC	06/07/2019	298.96
AMERICAN ASSOC. OF FAMILY &	05/17/2019	300.00
AMERICAN ASSOC. OF TEACHERS OF	05/03/2019	205.00
AMERICAN CLASSIC	05/24/2019	1,129.85
AMERICAN READING COMPANY, INC.	05/03/2019	2,800.00
AMERICAN REGISTRY FOR	05/24/2019	550.00
AMERICAN STUDENT ASSISTANCE	05/22/2019	444.54
AMOLS' SPECIALTY INC	05/03/2019	1,799.34
AMOLS' SPECIALTY INC	05/10/2019	616.34
AMOLS' SPECIALTY INC	05/31/2019	117.50
ANDERSON'S IT'S ELEMENTARY PIN	05/03/2019	135.07
ANDERSON'S IT'S ELEMENTARY PIN	05/10/2019	245.19
ANDRADE, ANGELA	05/17/2019	93.60
ANDRADE, ANGELA	05/24/2019	101.42
ANESCO AV TECH	05/03/2019	4,739.50
ANESCO AV TECH	05/17/2019	653.60
ANESCO AV TECH	05/24/2019	7,024.00
ANESCO AV TECH	05/31/2019	2,448.59
ANGUIANO, SONIA	05/17/2019	29.00
APODACA, MEGAN	05/10/2019	180.48
APOLINAR, SANDRA	04/30/2019	-75.19
APPLE COMPUTER, INC.	05/03/2019	50.00
APPLE COMPUTER, INC.	05/10/2019	18,436.50
APPLE COMPUTER, INC.	05/17/2019	863.00
APPLE COMPUTER, INC.	05/24/2019	43,573.90
APPLE COMPUTER, INC.	05/31/2019	84,815.95
ARCE, JOHN	05/03/2019	35.12
ARCE, JOHN	05/10/2019	245.76
ARCE, JOHN	05/31/2019	127.56
ARCOS, LAURA	05/10/2019	192.50
ARELLANO, MONICA	05/17/2019	114.67
ARNOLD, VERONICA	05/03/2019	95.00
ARREDONDO, ADRIANNA	05/10/2019	39.98
ARREDONDO, ADRIANNA	05/31/2019	418.77
ARREDONDO, BETTY JO	05/03/2019	60.00
ARZAMENDI, REGINA	05/03/2019	31.49
ARZAMENDI, REGINA	05/17/2019	81.12
ASEL ART SUPPLY, INC.	05/03/2019	522.59
ASH, KIMBERLY	05/03/2019	165.00
ASHLEY SALVAGE COMPANY, INC.	05/17/2019	78.00



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ASSESSMENT INTERVENTION MGMT,	05/03/2019	6,995.00
ASSESSMENT INTERVENTION MGMT,	05/10/2019	7,457.00
ASSESSMENT INTERVENTION MGMT,	05/17/2019	14,077.25
ASSESSMENT INTERVENTION MGMT,	05/31/2019	2,014.00
ASSOC. OF ENERGY ENGINEERS	05/24/2019	195.00
ASSOCIATION FOR BEHAVIOR	05/10/2019	428.00
ASSOCIATION OF TEXAS	05/03/2019	127.54
ASSOCIATION OF TEXAS	05/22/2019	6,287.83
ASTORGA, RITO J. JR.	05/03/2019	150.00
ASTORGA, RITO J. JR.	05/17/2019	150.00
ASTORGA, RITO J. JR.	05/24/2019	75.00
AT&T	05/03/2019	33,183.04
AT&T	05/10/2019	3,886.25
AT&T	05/17/2019	30,296.77
AT&T	05/24/2019	16,290.96
AT&T	05/31/2019	4,041.48
AUGELLO, MICHELLE	05/24/2019	78.65
AUSTIN CBD HOTEL OPERATOR INC.	05/24/2019	24.84
AUSTIN TURF & TRACTOR	05/17/2019	1,850.59
AUTO-CHLOR SYSTEM INC.	05/17/2019	2,554.44
AUTOMATIC FIRE PROTECTION INC.	05/10/2019	1,275.00
AUTOMATIC FIRE PROTECTION INC.	05/17/2019	150.00
AUTOMATIC FIRE PROTECTION INC.	05/24/2019	1,601.51
AVILA, ESPERANZA	05/03/2019	3,502.00
AVILA, ESPERANZA	05/17/2019	3,740.00
AVILA, ESPERANZA	05/24/2019	3,740.00
AVILES, MAYRA ELIZABETH	05/24/2019	83.30
AYRES, LONNA	05/03/2019	6,620.13
AYRES, LONNA	05/10/2019	1,705.00
AYRES, LONNA	05/31/2019	125.37
B & H FOTO & ELECTRONICS CORP.	05/03/2019	391.89
B & H FOTO & ELECTRONICS CORP.	05/10/2019	11,896.00
B & H FOTO & ELECTRONICS CORP.	05/17/2019	2,600.23
B & H FOTO & ELECTRONICS CORP.	05/31/2019	5,517.69
BABIDA, BRANDY	05/17/2019	47.97
BAC-FLO UNLIMITED	05/31/2019	176.96
BACHE, BENJAMIN	05/17/2019	798.00
BADGEMAN PROMOTIONAL PROD LLC	05/10/2019	4,377.35
BADGEMAN PROMOTIONAL PROD LLC	05/17/2019	4,995.50
BADGER STATE REPAIR INC	05/31/2019	213.44
BAILEY-PEREZ, NADYA	05/17/2019	382.16
BAKER DISTRIBUTING COMPANY	05/03/2019	241.90
BAKER DISTRIBUTING COMPANY	05/10/2019	4,194.63
BAKER DISTRIBUTING COMPANY	05/24/2019	157.93
BAKER DISTRIBUTING COMPANY	05/31/2019	2,829.94
BALDERRAMA, ALFRED	05/03/2019	87.49
BALDERRAMA, SANDRA	05/24/2019	25.45
BALLOON EXPRESSIONS, INC.	05/29/2019	-195.00



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BANDA, RALPH H.	05/03/2019	155.00
BANKS, CONSTANCE	05/31/2019	56.96
BANKSON GROUP LTD	05/03/2019	1,701.25
BANKSON GROUP LTD	05/17/2019	159.50
BARBOZA, JULIA	05/17/2019	134.33
BARCELONA SPORTING GOODS, INC.	05/03/2019	1,185.82
BARCELONA SPORTING GOODS, INC.	05/10/2019	1,010.61
BARCELONA SPORTING GOODS, INC.	05/16/2019	-10,911.00
BARCELONA SPORTING GOODS, INC.	05/17/2019	10,911.00
BARCELONA SPORTING GOODS, INC.	05/24/2019	3,611.00
BARG, KIMBERLY	05/17/2019	127.98
BARNES & NOBLE	05/03/2019	3,450.15
BARNES & NOBLE	05/10/2019	25,663.43
BARNES & NOBLE	05/17/2019	8,408.35
BARNES & NOBLE	05/24/2019	12,638.39
BARNES & NOBLE	05/31/2019	3,600.19
BARRAZA, LUZ ALEJANDRA	05/17/2019	52.99
BARRERA, MICHAEL	05/03/2019	213.00
BARRIENTES, ASHLYNN	05/24/2019	112.96
BARRIOS, PATRICIA	05/31/2019	64.00
BARRON, COURTNEY WILLIAMS	05/24/2019	3,000.00
BARTLETT COCKE, L.P.	05/03/2019	919,876.71
BARTLETT COCKE, L.P.	05/10/2019	593,284.63
BARTLETT COCKE, L.P.	05/31/2019	867,735.28
BATTLE OF FLOWERS ASSOCIATION	05/31/2019	2,792.19
BEACON'S INC	05/10/2019	866.58
BEARCOM OPERATING LLC	05/24/2019	6,406.02
BEARCOM OPERATING LLC	05/31/2019	822.74
BEAU GESTE XXV LLC	05/21/2019	9,184.62
BECKWITH ELECTRONIC	05/10/2019	6,939.00
BECKWITH ELECTRONIC	05/24/2019	3,023.60
BELINFANTE, KENNETH	05/17/2019	240.00
BELL, CELESTE RAQUEL	05/24/2019	300.00
BELL, GRACIELA ESCOBEDO	05/10/2019	114.38
BENAVIDES, JENNIFER DENISE	05/10/2019	396.00
BENAVIDEZ, DANIELA	05/17/2019	500.00
BENAVIDEZ, TOMAS	05/03/2019	88.00
BENAVIDEZ, TOMAS	05/24/2019	77.00
BENNETT, MAGGIE	05/03/2019	572.51
BENNIE'S TV SALES&SERVICE INC.	05/03/2019	859.00
BENNIE'S TV SALES&SERVICE INC.	05/17/2019	95.99
BENNIE'S TV SALES&SERVICE INC.	05/31/2019	162.46
BERNAL, SABRINA A.	05/10/2019	40.25
BERNHARD, JESSALYN	05/03/2019	300.00
BERRYMAN, MICHAEL	05/17/2019	110.00
BEST PLUMBING SPECIALTIES	05/03/2019	2,468.90
BEST PLUMBING SPECIALTIES	05/17/2019	1,865.33
BETTY'S FLOWER SHOP	05/03/2019	62.00



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BEXAR COUNTY TAX ASSESSOR-COL	05/03/2019	45.00
BEXAR COUNTY TAX ASSESSOR-COL	05/10/2019	67.50
BEXAR COUNTY TAX ASSESSOR-COL	05/17/2019	60.00
BEXAR COUNTY TAX ASSESSOR-COL	05/24/2019	326.50
BIELKE, CAROL	05/17/2019	308.69
BIESER, EMILY	05/10/2019	465.78
BIG BROTHERS BIG SISTERS	05/17/2019	5,974.96
BILL MILLER BAR-B-Q INC	05/03/2019	3,445.00
BILL MILLER BAR-B-Q INC	05/10/2019	360.00
BILL MILLER BAR-B-Q INC	05/17/2019	7,896.25
BILL MILLER BAR-B-Q INC	05/24/2019	1,626.25
BINDSEIL, MARK	04/19/2019	-50.62
BINDSEIL, MARK	05/03/2019	103.47
BINDSEIL, MARK	05/24/2019	152.97
BINDSEIL, MARK	05/31/2019	94.00
BISHOP, PATRICIA	05/10/2019	116.17
BISHOP, PATRICIA	05/17/2019	262.68
BLACK, BARBARA	05/03/2019	153.80
BLACKWELL, CALISSA	05/24/2019	80.27
BLANCO, LINDA	05/17/2019	63.51
BLAND, CASIE	05/24/2019	109.16
BOCANEGRA, JENNIFER	05/10/2019	1,500.00
BOCANEGRA, JENNIFER	05/24/2019	540.66
BOCK-LEDBETTER, VICKI L.	05/03/2019	1,950.00
BOHLS EQUIPMENT COMPANY	05/03/2019	141.89
BOHLS EQUIPMENT COMPANY	05/17/2019	203.11
BOLDT, DOUGLAS CLAYTON	05/17/2019	400.00
BOLDT, DOUGLAS CLAYTON	05/24/2019	150.00
BOMBA, DAROHL	05/10/2019	364.00
BONDS, MYCAL Y	05/17/2019	85.00
BONNER, ASHLEY	05/24/2019	205.44
BORROWMAN, STEPHANIE	05/03/2019	49.07
BORROWMAN, STEPHANIE	05/17/2019	256.24
BOUBEL, TRAVIS	05/03/2019	115.00
BOWIE, NAOMI KATHRINA	05/10/2019	17.76
BOXFISH MUSIC PUBLISHING, INC.	05/31/2019	500.00
BOY SCOUTS OF AMERICA	05/17/2019	35,360.00
BOYD, JESSICA	05/17/2019	677.08
BOYLE, RYAN	05/10/2019	75.00
BOYS & GIRLS CLUB OF SA	05/17/2019	66,850.99
BRAINATON, INC.	05/10/2019	190,090.50
BRANDEDITEMS INC.	05/17/2019	2,484.91
BRANDYWINE CIRA WALNUT I, LP	05/10/2019	1,218.27
BRANNEN'S, INC.	05/03/2019	29.95
BRANNEN'S, INC.	05/17/2019	299.95
BRAUN BEEF COMPANY, INC.	05/03/2019	82,619.24
BRAUN BEEF COMPANY, INC.	05/10/2019	80,626.50
BRAYDEN, JASON	05/17/2019	83.69



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BRENDA MARIANA GARCIA	05/24/2019	1,000.00
BRENHOLD INC.	05/17/2019	9,290.00
BRENHOLD INC.	05/24/2019	3,650.00
BRIETT JWM SA TRS LLC	05/24/2019	535.00
BRIGGS EQUIPMENT CORP	05/03/2019	1,073.06
BRIGGS EQUIPMENT CORP	05/31/2019	396.63
BROWN INDUSTRIES, INC.	05/03/2019	82.49
BROWN, JULIE	05/03/2019	82.00
BROWN, MARI	05/24/2019	314.00
BROWN, SANDRA	05/17/2019	89.03
BROWN, TOBY L.	05/31/2019	384.15
BROWN, TROY W.	05/03/2019	750.00
BROWN, TROY W.	05/24/2019	162.50
BRYANT, JOSEPH L.	05/03/2019	-65.00
BRYANT, JOSEPH L.	05/17/2019	65.00
BRYANT, VICKIE	05/17/2019	5.66
BSN SPORTS, INC	05/10/2019	1,151.96
BSN SPORTS, INC	05/17/2019	5,972.07
BSN SPORTS, INC	05/24/2019	8,631.75
BSN SPORTS, INC	05/31/2019	8,890.06
BUCK INSTITUTE FOR EDUCATION	05/31/2019	6,900.00
BUENTELLO, BLOSSOM	05/03/2019	16.50
BURMAX COMPANY INC.	05/10/2019	1,857.30
BURMAX COMPANY INC.	05/31/2019	9.57
BURROUGHS, WILLIE	05/24/2019	233.46
C&G SPORTING GOODS	05/17/2019	930.00
C. H. GUENTHER & SON, INC.	05/03/2019	6,314.00
C.T. AUTO REPAIR INC.	05/31/2019	1,310.00
CABEZAS, LETICIA	05/17/2019	98.95
CADE, DERRICK	05/17/2019	275.00
CADENA, CELESTE	05/24/2019	100.00
CADENA, YVONNE OCHOA	05/17/2019	206.36
CALIFORNIA STATE	05/22/2019	272.00
CAMPBELL, KIMBERLY GARZA	05/24/2019	127.26
CAMT	05/17/2019	6,490.00
CANO, LIANNA PEREZ	05/31/2019	239.46
CANTU, CLARIVEL	05/03/2019	78.24
CANTU, JEANNE A	05/24/2019	2,400.00
CANTU, JOANNA	05/17/2019	69.83
CANTU, RONNIE	05/24/2019	183.76
CAPP INC.	05/10/2019	14,640.00
CAPPS RENT-A-CAR, INC.	05/24/2019	1,405.02
CAPPS, KENNETH	05/10/2019	707.00
CARDENA, EMILY	05/31/2019	49.50
CARDENAS, ALEX	04/24/2019	-251.95
CARDENAS, ANGEL	05/03/2019	33.00
CARDENAS, ANGEL	05/31/2019	44.00
CARDENAS, EMILY	05/03/2019	38.50



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CARDENAS, JAVIER	04/30/2019	-54.71
CARDENAS, NATHAN	05/03/2019	77.00
CARDENAS, NATHAN	05/24/2019	104.50
CARDENAS, RICHARD	05/03/2019	155.00
CARDINAL'S SPORTS CENTER, INC.	05/10/2019	5,567.79
CARDINAL'S SPORTS CENTER, INC.	05/31/2019	776.00
CAREER & TECHNOLOGY ASSOC.	05/03/2019	525.00
CARNEY, DESIREE	05/17/2019	172.55
CAROLINA BIOLOGICAL	05/03/2019	706.85
CAROLINA BIOLOGICAL	05/10/2019	264.50
CAROLINA BIOLOGICAL	05/17/2019	689.52
CAROLINA BIOLOGICAL	05/24/2019	366.40
CARRANZA MUNIZ, NATALIE M.	05/24/2019	320.04
CARRANZA, ROBERTO FRANCISCO	05/17/2019	115.00
CARREON, MELISSA	05/24/2019	316.14
CARRIER ENTERPRISE, LLC	05/03/2019	25,496.65
CARRIER ENTERPRISE, LLC	05/17/2019	35,839.30
CARRIER ENTERPRISE, LLC	05/24/2019	757.50
CARRIER ENTERPRISE, LLC	05/31/2019	539.80
CARVAJAL, PATRICIA	05/24/2019	783.40
CAS-CLAIMS ADMINISTRATIVE	05/15/2019	184,982.41
CASA RIO MEXICAN FOOD	05/24/2019	636.00
CASANOVA, JENNIFER	05/10/2019	109.71
CASAS, SONYA	05/03/2019	53.18
CASTANEDA, BELINDA	04/24/2019	-394.20
CASTILLEJA, RAUL	05/17/2019	215.94
CASTILLO, ANGELICA	05/24/2019	37.20
CASTILLO, ELIZABETH	05/31/2019	41.76
CASTILLO, MARDIAN	05/03/2019	38.50
CASTILLO, MARDIAN	05/31/2019	38.50
CASTILLO, MYNERVALEE	05/03/2019	38.50
CASTILLO, MYNERVALEE	05/31/2019	55.00
CASTRO, JOSE M.	05/03/2019	416.00
CASURA, LILY G.	05/10/2019	300.00
CASURA, LILY G.	05/24/2019	300.00
CAUSEY, JESSE WAYNE	05/03/2019	593.40
CAUSEY, JESSE WAYNE	05/10/2019	135.00
CAUSEY, JESSE WAYNE	05/17/2019	1,958.75
CAUSEY, JESSE WAYNE	05/24/2019	2,833.25
CAUSEY, JESSE WAYNE	05/31/2019	4,511.55
CAVAZOS, LINDA	05/24/2019	80.00
CD AUTO SERVICE INC.	05/03/2019	52.00
CD AUTO SERVICE INC.	05/24/2019	45.00
CDI TECHNOLOGY SERVICES	05/24/2019	420.00
CDS/MUERY SERVICES	05/17/2019	9,100.00
CDW GOVERNMENT, INC.	05/03/2019	3,487.35
CDW GOVERNMENT, INC.	05/10/2019	7,328.09
CDW GOVERNMENT, INC.	05/24/2019	16,662.80



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CDW GOVERNMENT, INC.	05/31/2019	5,607.10
CENTENO, DIANA R.	05/17/2019	223.34
CENTURY AIR CONDITIONING	05/03/2019	351.28
CENTURY AIR CONDITIONING	05/24/2019	42.81
CERTIFIED CASTER COMPANY, INC	05/03/2019	41.85
CESTOU, KARINA	05/17/2019	258.52
CHALK'S TRUCK PARTS, INC.	05/03/2019	1,073.60
CHALK'S TRUCK PARTS, INC.	05/10/2019	3,447.00
CHALK'S TRUCK PARTS, INC.	05/24/2019	744.00
CHAMBERLAIN, JENNIFER	05/24/2019	196.87
CHANNING BETE CO., INC.	05/17/2019	135.95
CHANNING BETE CO., INC.	05/31/2019	5,573.50
CHAPA, ALBERT R.	05/03/2019	310.00
CHAPA, CALVIN BRADLEY	05/03/2019	400.00
CHAPPELL, RICHARD T.	05/17/2019	1,250.00
CHARACTER COUNTS! SERVICE CORP	05/17/2019	132.37
CHARLES HOTEL	05/30/2019	9,036.95
CHARTER COMM. HOLDINGS, LLC	05/03/2019	188.11
CHARTER COMM. HOLDINGS, LLC	05/10/2019	313.48
CHARTER COMM. HOLDINGS, LLC	05/31/2019	249.46
CHARTER COMM. HOLDINGS, LLC	06/05/2019	-234.82
CHAVEZ, TERESITA	05/24/2019	25.06
CHAVEZ-LOWERY, ESTELLA	05/31/2019	52.55
CHEMSEARCH CORP	05/10/2019	442.20
CHESNEY MORALES PARTNERS, INC.	05/03/2019	110,580.42
CHESNEY MORALES PARTNERS, INC.	05/31/2019	42,898.47
CHESS FEDERATION SALES, INC.	05/10/2019	417.00
CHICK-FIL-A	05/17/2019	261.75
CHICK-FIL-A SOUTH PARK MALL	05/10/2019	210.00
CHOUDHURY, MOHAMMED	05/24/2019	1,181.19
CHRISTIANSEN, SARA	05/31/2019	225.99
CHURCHFIELD TRADING COMPANY	05/03/2019	4,599.00
CINEMARK MOVIES 9 INC.	05/17/2019	142.50
CISNEROS, CLAUDIA	05/03/2019	163.10
CISNEROS, CLAUDIA	05/24/2019	427.64
CITY BASE CINEMA 10 LLC	05/17/2019	350.00
CITY OF CASTROVILLE	05/10/2019	140.00
CITY OF CASTROVILLE	05/17/2019	590.00
CITY OF NEW BRAUNFELS	05/10/2019	517.50
CITY OF SAN ANTONIO	05/10/2019	4,395.16
CITY OF SAN ANTONIO - SABCA	05/17/2019	212.00
CITY PUBLIC SERVICE BOARD	05/24/2019	905,087.05
CITYVIEW MANAGEMENT, INC.	05/03/2019	1,284.50
CLAMPITT PAPER COMPANY	05/10/2019	930.14
CLAMPITT PAPER COMPANY	05/24/2019	750.92
CLAMPITT PAPER COMPANY INC	05/03/2019	6,578.04
CLAMPITT PAPER COMPANY INC	05/10/2019	16,897.28
CLAMPITT PAPER COMPANY INC	05/17/2019	28,836.31



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CLAMPITT PAPER COMPANY INC	05/24/2019	13,171.58
CLAMPITT PAPER COMPANY INC	05/31/2019	5,181.00
CLARK EQUIPMENT COMPANY	05/17/2019	3,150.00
CLARKSON, PATRICIA	05/10/2019	1,980.00
CLEAR WATER INTERESTS, L.P.	05/10/2019	2,000.00
CLEARMAN, ROSALEE	05/03/2019	1,862.14
CLEARMAN, ROSALEE	05/10/2019	981.32
CLEARMAN, ROSALEE	05/17/2019	986.27
CLEARMAN, ROSALEE	05/24/2019	499.61
CLEARMAN, ROSALEE	05/31/2019	479.03
CLEAT	05/03/2019	390.00
CLEMENS HIGH SCHOOL	05/03/2019	72.00
CNA SURETY	05/24/2019	710.00
COBB PEDIATRIC THERAPY SVCS	05/03/2019	35,927.86
COBB PEDIATRIC THERAPY SVCS	05/24/2019	32,947.84
COBB PEDIATRIC THERAPY SVCS	05/31/2019	10,150.50
COLE & POWELL, PC	05/24/2019	1,331.75
COLEMAN, MIRINDA	05/24/2019	216.69
COLLEGE & CAREER STRATEGIC	05/10/2019	4,000.00
COLLEGE BOARD	05/24/2019	15.00
COLLINS, MONALISA BYORLIE	05/31/2019	41.82
COMMERCIAL KITCHEN REPAIR	05/03/2019	641.48
COMMERCIAL KITCHEN REPAIR	05/10/2019	477.50
COMMERCIAL KITCHEN REPAIR	05/17/2019	282.84
COMMERCIAL KITCHEN REPAIR	05/31/2019	4,078.29
COMMUNITIES IN SCHOOLS	05/10/2019	130,887.98
COMMUNITY PRODUCTS LLC	05/31/2019	48.00
COMPTROLLER OF PUBLIC ACCOUNTS	05/20/2019	4,040.94
COMPUTER EXPRESS INC	05/03/2019	8,667.95
COMPUTER EXPRESS INC	05/10/2019	8,744.96
COMPUTER EXPRESS INC	05/17/2019	12,008.36
COMPUTER EXPRESS INC	05/24/2019	14,841.44
COMPUTER EXPRESS INC	05/31/2019	4,768.69
CONAGRA FOODS, INC.	05/10/2019	17,864.00
CONCENTRA MEDICAL CENTERS	05/10/2019	182.00
CONCOURSE TEAM EXPRESS LLC	05/10/2019	647.00
CONCOURSE TEAM EXPRESS LLC	05/17/2019	3,000.65
CONDE SYSTEMS, INC.	05/10/2019	402.25
CONNER, ELAINE A.	05/24/2019	313.50
CONSERVE	05/22/2019	493.78
CONTINENTAL BATTERY CO.	05/03/2019	484.00
CONTINENTAL FLOORING COMPANY	05/10/2019	8,905.90
CONTRACTORS APPRENTICESHIP TR	05/24/2019	80.00
CONTRERAS, ARCADIO	05/31/2019	135.56
CONTRERAS, WILLIAM	05/24/2019	59.59
CORDOVA, GUSTAVO A.	05/03/2019	512.78
CORNISH MEDICAL	05/10/2019	1,569.85
CORNISH MEDICAL	05/24/2019	1,112.37



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CORTEZ, MARGIE	05/17/2019	166.06
CORTEZ, MICHAEL	05/03/2019	136.42
CORTEZ, MICHAEL	05/17/2019	64.32
CORWIN PRESS, INC.	05/17/2019	971.13
COSS, ANGELES	05/03/2019	96.53
COUNCIL FOR PROFESSIONAL	05/17/2019	250.00
COUNCIL OF THE GREAT CITY SCHS	05/03/2019	250.00
COUNTY OF BEXAR	05/03/2019	376.00
COUNTY OF BEXAR	05/31/2019	496.00
COURTYARD BY MARRIOTT	05/17/2019	703.95
COUSIN'S UNIFORM & TUX LLC	05/10/2019	1,604.23
COVARRUBIA, VALERIE	05/10/2019	413.00
COVARRUBIAS, ALICIA	05/31/2019	43.36
COWEN, JANEL L.	05/03/2019	51.57
COX SUBSCRIPTIONS	05/03/2019	1,101.32
COX SUBSCRIPTIONS	05/10/2019	1,223.22
COX SUBSCRIPTIONS	05/24/2019	493.22
COX, VICTORIA	05/17/2019	15.98
CP DISTRIBUTORS LLP	05/24/2019	5,729.42
CRABTREE INTERPRETING SVCS INC	05/17/2019	1,642.50
CRAWFORD ELECTRIC SUPPLY, INC	05/10/2019	10,002.92
CREPEAU, LAWRENCE M.	05/10/2019	196.00
CRISIS PREVENTION	05/10/2019	450.00
CRISIS PREVENTION	05/17/2019	3,424.00
CROWD PLEASERS DANCE CAMPS INC	05/03/2019	500.00
CROWD PLEASERS DANCE CAMPS INC	05/10/2019	220.00
CROWD PLEASERS DANCE CAMPS INC	05/24/2019	3,205.00
CROWN EQUIPMENT CORPORATION	05/10/2019	597.00
CROWN EQUIPMENT CORPORATION	05/17/2019	2,308.46
CROWN EQUIPMENT CORPORATION	05/31/2019	236.00
CRP INSITE CLIPPER LLC	05/10/2019	359.34
CRP INSITE CLIPPER LLC	05/17/2019	-359.34
CRUHM, ROBERT GARZA	05/24/2019	100.00
CRUHM, ROBERT GARZA	05/31/2019	220.00
CRUZ, IRENE O.	05/10/2019	145.00
CRUZ, MAGDALENA	05/10/2019	32.25
CRUZ, MAGDALENA	05/17/2019	62.18
CRUZ, MIKE	05/10/2019	700.00
CRUZ, YMELDA M.	05/10/2019	104.75
CUBILLO, DITTA	05/17/2019	111.36
CULLIGAN WATER CONDITIONING	05/10/2019	101.37
CULLIGAN WATER CONDITIONING	05/24/2019	44.26
CUNNINGHAM, LARSEE C.	05/17/2019	85.00
CURRICULUM ASSOCIATES INC.	05/03/2019	8,806.32
CY PLANO TX PROPERTY, LP	05/31/2019	263.41
CYPRESS-FAIRBANKS I.S.D.	05/10/2019	5,400.00
D'HANIS HIGH SCHOOL	05/17/2019	750.00
DAHILL OFFICE TECHNOLOGY CORP	05/10/2019	5,241.53



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DAHILL OFFICE TECHNOLOGY CORP	05/17/2019	2,655.52
DAIGLE, WYLIN	05/10/2019	74.40
DAILEY-WELLS COMMUNICATIONS	05/03/2019	85.08
DAISY TOURS & CONVENTIONS INC.	05/10/2019	3,212.00
DAISY TOURS & CONVENTIONS INC.	05/24/2019	852.00
DALLAS CONV CNT HOTEL DEV CORP	05/17/2019	601.68
DALTON, ROSALVA	05/03/2019	30.51
DANIEL, ROSE A.	05/17/2019	278.00
DATA MAKES THE DIFFERENCE, LLC	05/03/2019	63.96
DATA MANAGEMENT, INC.	05/31/2019	115.00
DAVE & BUSTERS INC.	05/17/2019	2,817.10
DAVIS, DONALD	05/24/2019	163.20
DAVIS, JAYLAN	05/17/2019	75.00
DAVIS, MICHAEL ANDREW	05/03/2019	75.00
DAVIS, MICHAEL ANDREW	05/17/2019	75.00
DAXWELL	05/10/2019	3,740.60
DAXWELL	05/24/2019	4,400.84
DDH HOTEL SOMERVILLE, LLC	05/24/2019	10,896.35
DE LA GARZA, ARMANDINA	05/24/2019	140.88
DE LA GARZA, CARL	05/31/2019	701.00
DE LA GARZA, GRACIELA	05/17/2019	96.57
DE LA PENA, SYLVIA A.	05/10/2019	630.00
DE LA ROSA, ISRAEL	05/03/2019	75.00
DE LA ROSA, MELINDA	05/10/2019	54.35
DE LA ROSA, VALERIE	05/03/2019	149.53
DE LA VEGA, ANDREW	05/03/2019	150.00
DE LEON, HOPE S.	05/03/2019	90.13
DE LOS SANTOS, LESLEY	05/03/2019	38.50
DE LOS SANTOS, LESLEY	05/31/2019	27.50
DEAN FOODS COMPANY	05/24/2019	124,805.13
DEAN FOODS COMPANY	05/31/2019	121,831.07
DEANAN PRODUCTS, INC.	05/03/2019	4,500.00
DEANAN PRODUCTS, INC.	05/10/2019	2,879.83
DEANAN PRODUCTS, INC.	05/17/2019	1,000.00
DEANAN PRODUCTS, INC.	05/24/2019	2,030.00
DEBOLT, JOHN	05/10/2019	499.30
DEL TORO, MARY SUSAN	05/31/2019	59.98
DELEON, CHRISTOPHER	05/31/2019	159.50
DELEON, MONICA	05/24/2019	215.64
DELL MARKETING L.P. CORP	05/03/2019	20,444.37
DELL MARKETING L.P. CORP	05/10/2019	32,332.47
DELL MARKETING L.P. CORP	05/17/2019	100,604.20
DELL MARKETING L.P. CORP	05/24/2019	24,933.41
DELL MARKETING L.P. CORP	05/31/2019	88,990.29
DELLHEN, LLC	05/03/2019	6,960.00
DELLHEN, LLC	05/10/2019	6,480.00
DELLHEN, LLC	05/31/2019	2,220.00
DELUNA, NICOLE	05/10/2019	1,457.00



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DEMCO, INC.	05/03/2019	405.80
DEMCO, INC.	05/10/2019	1,989.02
DEMCO, INC.	05/17/2019	320.32
DEMCO, INC.	05/24/2019	361.89
DEMCO, INC.	05/31/2019	428.22
DENNIS, ASHLEIGH	05/17/2019	89.27
DEPARTMENT OF STATE HEALTH	05/31/2019	69.00
DEVER, ISABEL	05/10/2019	69.21
DEWAFELBAKKERS	05/24/2019	42,506.96
DEWINNE EQUIPMENT CO.	05/10/2019	3,290.21
DICK BLICK CO CORP	05/03/2019	3,834.75
DICK BLICK CO CORP	05/10/2019	11,155.26
DICK BLICK CO CORP	05/17/2019	89.59
DICK BLICK CO CORP	05/24/2019	7,602.35
DICK BLICK CO CORP	05/31/2019	14,837.76
DILLON, KIMBER	05/17/2019	80.36
DIVISION LAUNDRY	05/03/2019	1,235.42
DIXIE FLAG MFG CO INC	05/03/2019	3,074.70
DIXIE FLAG MFG CO INC	05/10/2019	342.72
DIXIE FLAG MFG CO INC	05/24/2019	68.34
DODD, CARLY	05/10/2019	80.00
DOMINGUE, ERICA G.	05/31/2019	135.56
DOMINO'S PIZZA	05/24/2019	90.87
DOMKE, BRADLEY J.	05/17/2019	210.00
DOOR DIRECT, LLC	05/10/2019	4,125.00
DOOR DIRECT, LLC	05/17/2019	8,236.78
DOOR DIRECT, LLC	05/24/2019	2,625.00
DOTTS, CHARLENE	05/17/2019	31.30
DOUBLE B FOODS, INC.	05/10/2019	15,848.00
DOUGLAS, DONTAY L.	05/03/2019	4,000.00
DOW, PAULINE	05/24/2019	25.67
DRAGO INVESTMENTS LTD	05/03/2019	1,866.60
DRAGO INVESTMENTS LTD	05/10/2019	1,238.05
DRAGO INVESTMENTS LTD	05/17/2019	801.05
DRAGO INVESTMENTS LTD	05/24/2019	5,306.66
DRAGO INVESTMENTS LTD	05/31/2019	3,868.78
DRAHL, VANESSA WONG	05/10/2019	263.26
DRAMATIC PUBLISHING CO.	05/17/2019	199.48
DRAMATIC PUBLISHING CO.	05/24/2019	194.10
DRAMATISTS PLAY SVS, INC	05/03/2019	400.00
DRAMATISTS PLAY SVS, INC	05/24/2019	-400.00
DREAM RANCH LLC	05/03/2019	31.50
DREAM RANCH LLC	05/10/2019	661.75
DREAM RANCH LLC	05/24/2019	355.00
DU BOIS, BRIAN	05/06/2019	-65.00
DU BOIS, BRIAN	05/10/2019	65.00
DUKE, GARY STEVE	05/17/2019	165.00
DUNBAR ARMORED, INC.	05/17/2019	8,498.21



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DURAN, MARI A.	05/17/2019	81.08
DZ INDUSTRIES, INC.	05/03/2019	1,949.00
DZ INDUSTRIES, INC.	05/31/2019	118.00
E-LEARN, INC.	05/31/2019	997.43
E3 ALLIANCE	05/03/2019	5,026.00
E3 ALLIANCE	05/10/2019	826.00
E3 ALLIANCE	05/31/2019	5,026.00
EAGEN, JEFFERY	05/31/2019	58.48
EAI EDUCATION	05/03/2019	19,776.22
EAI EDUCATION	05/10/2019	7,615.68
EAI EDUCATION	05/17/2019	4,207.84
EAI EDUCATION	05/24/2019	13,998.20
EAST END GLASS INC	05/03/2019	623.80
EAST END GLASS INC	05/17/2019	1,502.64
EAST END GLASS INC	05/24/2019	1,572.69
EAST END GLASS INC	05/31/2019	263.86
EBBECKE, FRANCIS V.	05/17/2019	159.27
EBS HEALTHCARE, INC.	05/10/2019	13,184.70
EBS HEALTHCARE, INC.	05/17/2019	11,606.25
EBSCO INDUSTRIES, INC.	05/24/2019	353.25
ECMC	05/22/2019	427.11
ECOLAB INC.	05/31/2019	561.22
EDINGER INVESTMENT GROUP, LP	05/03/2019	69.99
EDINGER INVESTMENT GROUP, LP	05/10/2019	399.96
EDINGER INVESTMENT GROUP, LP	05/31/2019	199.98
EDMIS	05/03/2019	1,050.00
EDU HEALTHCARE, LLC	05/03/2019	6,168.75
EDU HEALTHCARE, LLC	05/10/2019	3,630.00
EDU HEALTHCARE, LLC	05/17/2019	2,268.75
EDU HEALTHCARE, LLC	05/24/2019	4,706.25
EDU HEALTHCARE, LLC	05/31/2019	2,437.50
EDUCATION PARTNERS SOLUTION	05/17/2019	26,925.00
EDUCATION SVCS CTR REGION 20	05/03/2019	10,000.00
EDUCATION SVCS CTR REGION 20	05/08/2019	-10,000.00
EDUCATION SVCS CTR REGION 20	05/10/2019	28,835.00
EDUCATION SVCS CTR REGION 20	05/17/2019	386,549.23
EDUCATION SVCS CTR REGION 20	05/24/2019	600.00
EDUCATION SVCS CTR REGION 20	05/31/2019	1,375.00
EDUCATIONAL TESTING SERVICE	05/17/2019	95,400.00
EDUCATIONAL THEATRE ASSOC.	05/10/2019	380.00
EDWARD ALCANTAR	05/03/2019	1,000.00
EL POLLO LOCO	05/03/2019	269.98
EL RAFAS CAFE	05/10/2019	199.00
EL RAFAS CAFE	05/24/2019	119.40
EL TROPICANO HOTEL, LLC	05/17/2019	1,177.98
ELDRIDGE ELECTRIC COMPANY, INC	05/03/2019	1,180.00
ELDRIDGE ELECTRIC COMPANY, INC	05/24/2019	1,084.93
ELIZARDO, AZALIA	05/24/2019	71.50



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ELIZONDO, MIGUEL A.	05/17/2019	395.32
ELLIOTT ELECTRIC SUPPLY	05/03/2019	65.20
ELLIOTT ELECTRIC SUPPLY	05/17/2019	20.47
ENCHANTED SPRINGS RANCH	05/17/2019	2,038.43
ENGELBRECHT, ROSE	05/17/2019	116.10
ENGELBRECHT, ROSE	05/24/2019	17.99
ENTERPRISE RENT-A-CAR	05/03/2019	1,000.46
ENTERPRISE RENT-A-CAR	05/10/2019	513.40
ENTERPRISE RENT-A-CAR	05/17/2019	1,872.25
ENTERPRISE RENT-A-CAR	05/24/2019	806.97
EPI-DALLAS	05/03/2019	38.04
EPIC SPORTS INC.	05/24/2019	101.65
EQUIPMENT DEPOT	05/31/2019	202.50
ERIC ARMIN INC.	05/03/2019	13,998.20
ERICA L. CROSLLEY LTD	05/03/2019	590.00
ERIS RITCHIE LLC	05/31/2019	5,300.00
ESC REGION 13	05/03/2019	590.00
ESC REGION 13	05/24/2019	4,100.00
ESC REGION 13	05/31/2019	3,093.75
ESCAMILLA, ARLENE	05/10/2019	59.33
ESCAMILLA, PONECK, LLP	05/03/2019	158,710.29
ESCOBEDO, CARLOS	05/10/2019	121.22
ESPARZA, DEBORAH	05/03/2019	43.45
ESPARZA, DEBORAH	05/10/2019	28.39
ESPARZA, DEBORAH	05/17/2019	35.49
ESPINOSA, NADINE	05/10/2019	57.19
ESPINOZA, MARLENE	05/10/2019	154.94
ESPINOZA, MONICA H.	05/03/2019	89.03
ESQUIVEL, MARIO R.	05/03/2019	145.00
ESRI CORPORATION	05/24/2019	2,500.00
ESTRADA, ELISA	05/31/2019	229.95
ESTRADA, KRISTIN	05/10/2019	224.33
EVANS, HEIDI	05/17/2019	60.84
EVANS, KAITLIN	05/24/2019	75.00
EVAPOCORE, INC.	05/03/2019	392.40
EVAPOCORE, INC.	05/10/2019	11.10
EVAPOCORE, INC.	05/24/2019	115.00
EVAPOCORE, INC.	05/31/2019	37.48
EXPRESS SCRIPTS, INC.	05/07/2019	325,162.38
EXPRESS SCRIPTS, INC.	05/15/2019	266,726.27
EXPRESS SCRIPTS, INC.	05/21/2019	289,394.98
EXPRESS SCRIPTS, INC.	05/28/2019	363,369.98
EXPRESSIVE T SHIRTS	05/10/2019	898.28
EXPRESSIVE T SHIRTS	05/24/2019	208.70
EZTASK.COM, INC.	05/24/2019	22,985.00
F.A. NUNNELLY COMPANY, INC.	12/21/2018	0.00
F.A. NUNNELLY COMPANY, INC.	05/03/2019	561,294.29
FAIRHURST, ESTHER M.	05/03/2019	85.96



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FAN CLOTH, LLC	05/17/2019	3,334.00
FANICK'S GARDEN CENTER INC	05/24/2019	2,192.38
FARIAS, JIMMY	05/10/2019	115.00
FARIAS, KATHRYN	05/31/2019	611.24
FASTSERV SUPPLY, INC.	05/03/2019	26.16
FASTSERV SUPPLY, INC.	05/17/2019	310.50
FASTSERV SUPPLY, INC.	05/24/2019	23.07
FASTSIGNS NORTHEAST	05/10/2019	446.00
FAZ, MARIBEL	05/10/2019	146.15
FBI-LEEDA INC.	05/31/2019	745.00
FEDERAL COURT REPORTERS OF SA	05/24/2019	636.00
FEDEX	05/17/2019	33.46
FEDEX	05/31/2019	90.88
FELAN, RICHARD G.	05/03/2019	225.00
FELAN, RICHARD G.	05/17/2019	75.00
FERNANDEZ, DOMINGO	05/17/2019	120.00
FERRELL, MARIANNE	05/10/2019	88.91
FERRELLGAS, L.P.	05/10/2019	269.85
FIESTA FARMS	05/31/2019	275.00
FIG TREE RESTAURANT	05/03/2019	1,385.00
FINDEISEN, BEATRICE	04/18/2019	-82.50
FINNELL, CELINDA CRISTINA	05/10/2019	152.97
FIRSTMARK CREDIT UNION	05/03/2019	1,991.00
FIRSTMARK CREDIT UNION	05/22/2019	36,988.20
FISHER SCIENTIFIC CO CORP	05/03/2019	8.04
FISHER SCIENTIFIC CO CORP	05/24/2019	21.00
FIVE BELOW, INC.	05/03/2019	649.97
FLINN SCIENTIFIC, INC.	05/03/2019	940.18
FLINN SCIENTIFIC, INC.	05/10/2019	1,025.23
FLINN SCIENTIFIC, INC.	05/24/2019	1,456.68
FLORES, GINA M.	05/03/2019	388.96
FLORES, GINA M.	05/10/2019	91.41
FLORES, JR. EDUARDO A.	05/03/2019	432.00
FLORES, JR. EDUARDO A.	05/10/2019	240.00
FLORES, JR. EDUARDO A.	05/24/2019	552.00
FLORES, MARIA LUISA	05/24/2019	70.53
FLORES, SEAN JACOB	05/03/2019	77.52
FLORES, SYLVIA G.	05/10/2019	47.27
FLORESVILLE I.S.D.	05/10/2019	4.50
FLOYETTE ORIGINALS INC.	05/17/2019	597.00
FOGO DE CHAO HOLDINGS, INC.	05/24/2019	3,681.00
FOLLETT HIGHER ED. GRP., INC.	05/03/2019	1,084.05
FOLLETT HIGHER ED. GRP., INC.	05/24/2019	150.00
FOLLETT SCHOOL SOLUTIONS, INC.	05/03/2019	15,433.07
FOLLETT SCHOOL SOLUTIONS, INC.	05/10/2019	71,755.99
FOLLETT SCHOOL SOLUTIONS, INC.	05/17/2019	92,263.99
FOLLETT SCHOOL SOLUTIONS, INC.	05/24/2019	9,552.93
FOLLETT SCHOOL SOLUTIONS, INC.	05/31/2019	31,523.11



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FONSECA, MIGUEL	05/03/2019	147.03
FONTENOT, JAIME	05/03/2019	23.52
FONTENOT, JAIME	05/17/2019	219.07
FONTENOT, JAIME	05/31/2019	581.54
FORSTER, JERALD T.	05/31/2019	425.00
FORT SAM HOUSTON GOLF CLUB	05/24/2019	500.00
FOSTER POULTRY FARMS	05/03/2019	35,812.00
FOSTER POULTRY FARMS	05/17/2019	12,738.00
FOWLER, ZADA	05/31/2019	123.01
FRAERE, AURORA	05/03/2019	70.45
FRED PRYOR SEMINARS INC	05/31/2019	199.00
FREEDOM FUNDRAISING	05/17/2019	1,942.02
FRIESE, GALADRIEL	05/24/2019	29.62
FROST BANK	05/16/2019	510.00
FROST BANK	05/24/2019	255.00
FRYBERGER, CARLYN	05/31/2019	232.72
FT. WORTH MT LDG PART. FDS LLC	05/03/2019	728.16
FUENTES, DAVID MARK	05/10/2019	742.00
FUENTES, DAVID MARK	05/17/2019	450.00
FUENTES, DAVID MARK	05/31/2019	835.00
FULL SERVICE AUTO PARTS INC	05/03/2019	303.94
FULL SERVICE AUTO PARTS INC	05/10/2019	288.00
FULL SERVICE AUTO PARTS INC	05/24/2019	345.60
FULL SERVICE AUTO PARTS INC	05/31/2019	251.18
FULLY INC.	05/17/2019	3,290.00
FUNDRAISING.COM	05/10/2019	288.00
G & G INVESTMENTS, INC.	05/24/2019	2,914.75
GABRIEL, BRANDEE	05/03/2019	62.89
GAITHWRIGHT, PATRICIA	05/17/2019	375.00
GALLAGHER, SARAH	05/24/2019	83.64
GALLARDO, ANTHONY	05/10/2019	650.00
GALLEGO, ERICA M.	05/31/2019	63.10
GALLEGOS, MARY JANE	05/03/2019	88.00
GALVAN, OSCAR M.	05/10/2019	231.42
GAMBOA, EULALIO AGUILAR	05/10/2019	915.00
GAMBOA, EULALIO AGUILAR	05/17/2019	341.22
GAMBOA, EULALIO AGUILAR	05/24/2019	688.36
GAMEZ, AMILY	05/03/2019	22.00
GAMEZ, AMILY	05/31/2019	44.00
GAMEZ, LAURA	05/03/2019	147.19
GANDARA-VALDERAS, JACQUELINE	05/31/2019	73.89
GARCIA, CARLOS	05/03/2019	1,036.78
GARCIA, DAVID	05/24/2019	3,600.00
GARCIA, DIANE	05/08/2019	-175.00
GARCIA, DIANE	05/10/2019	175.00
GARCIA, EMMA RAQUENEL	05/10/2019	220.00
GARCIA, FILIARQUINA	05/10/2019	231.00
GARCIA, GENESIS	05/24/2019	82.50



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GARCIA, IRENE M.	05/10/2019	111.36
GARCIA, IV GABRIEL	05/24/2019	350.00
GARCIA, MARTIN III	05/24/2019	95.00
GARCIA, MICHELLE N.	05/24/2019	232.22
GARCIA, ROBERT E.	05/08/2019	-182.18
GARCIA, ROBERT E.	05/10/2019	1,557.49
GARCIA, ROBERT E.	05/17/2019	228.82
GARCIA, SANDRA A.	05/24/2019	39.44
GARRATT-CALLAHAN COMPANY	05/17/2019	1,338.00
GARZA, ALYSSA	05/17/2019	11.60
GARZA, DOMINGA	05/17/2019	488.50
GARZA, JONAS	05/24/2019	38.50
GARZA, M. ESTELLA	05/10/2019	599.78
GARZA, MICHELLE	05/17/2019	83.85
GARZA, NORMA	05/31/2019	13.92
GARZA, ROLANDO	05/17/2019	105.00
GARZA, SCARLETT	05/17/2019	111.01
GARZA, SOFIA	05/24/2019	75.81
GARZA, SUZY	05/31/2019	71.50
GATEWAY PRINTING &	05/03/2019	9,981.12
GATEWAY PRINTING &	05/10/2019	12,624.44
GATEWAY PRINTING &	05/17/2019	7,220.63
GATEWAY PRINTING &	05/24/2019	11,643.59
GATEWAY PRINTING &	05/31/2019	13,587.23
GATTI'S PIZZA #721	05/10/2019	456.00
GATTI'S PIZZA #721	05/17/2019	327.00
GC SERVICES, LP	05/22/2019	660.39
GEISBUSH, DAVID	05/31/2019	210.00
GENOVESI, LAURA J.	05/17/2019	55.56
GENWORTH LIFE INSURANCE CO.	05/22/2019	201.17
GHOSTWIRE ACADEMY	05/24/2019	5,000.00
GILBANE BUILDING COMPANY	05/03/2019	82,320.80
GILBERT, YOLANDA	05/10/2019	46.52
GILBERT, YOLANDA	05/16/2019	-79.50
GILBERT, YOLANDA	05/17/2019	79.50
GILBERT, YOLANDA	05/24/2019	46.11
GILES, DANIEL MARK	05/03/2019	33.25
GILES, DANIEL MARK	05/17/2019	82.50
GIRARD, DANIEL R.	05/24/2019	171.76
GIRON, DAYNNA	05/03/2019	88.00
GIRON, DAYNNA	05/24/2019	99.00
GLASCO, ENGRIED C.	05/17/2019	103.41
GLASCO, ENGRIED C.	05/31/2019	98.02
GLASS, BUDDY	05/03/2019	135.00
GLAZIER FOODS COMPANY	05/10/2019	4,719.90
GLAZIER FOODS COMPANY	05/17/2019	2,786.00
GLOBAL TECHNOLOGY SYSTEMS, INC	05/03/2019	650.00
GLOCK PROFESSIONAL, INC.	05/24/2019	500.00



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GMRI	05/24/2019	971.95
GOBER, COURTNEY	05/10/2019	135.48
GOLDEN CORRAL	05/10/2019	540.00
GOMEZ, AZAEL	05/31/2019	93.50
GOMEZ, HARMONY	05/03/2019	16.50
GOMEZ, HARMONY	05/31/2019	27.50
GOMEZ, JOANN	05/31/2019	15.00
GOMEZ, JOCELYN	05/03/2019	177.14
GOMEZ, RENEE	05/10/2019	300.00
GOMEZ, RENEE	05/17/2019	300.00
GOMEZ, RENEE	05/24/2019	60.78
GOMEZ, SYLVIA ANN	05/03/2019	49.25
GOMEZ, SYLVIA ANN	05/17/2019	33.25
GOMEZ, TIM	05/03/2019	38.50
GOMEZ, TIM	05/31/2019	33.00
GONZALES, CELIA	05/31/2019	236.50
GONZALES, EUGENE	05/10/2019	343.94
GONZALES, IRMALINDA	05/24/2019	113.51
GONZALES, JOSE THOMAS III	05/17/2019	210.00
GONZALES, MELYNDA	05/24/2019	67.74
GONZALES, MELYNDA	05/31/2019	64.15
GONZALES, NOELIA	05/17/2019	199.52
GONZALES, VINCENT	05/31/2019	181.50
GONZALEZ, ABEL	05/17/2019	105.00
GONZALEZ, AGNES	05/10/2019	199.95
GONZALEZ, CEASAR A	05/31/2019	2,000.00
GONZALEZ, CLAUDIA R.	05/31/2019	175.00
GONZALEZ, DIANA	05/10/2019	138.62
GONZALEZ, DIEGO	05/24/2019	82.50
GONZALEZ, GERALD	05/31/2019	342.20
GONZALEZ, GINA	05/17/2019	47.84
GONZALEZ, IXCHELL	05/24/2019	17.97
GONZALEZ, JORGE L. JR.	05/10/2019	50.00
GONZALEZ, JULIE ANN	05/17/2019	84.33
GONZALEZ, LEONARDO	05/03/2019	82.50
GONZALEZ, LEONARDO	05/24/2019	99.00
GOODMAN FOOD PRODUCTS	05/10/2019	78,167.00
GOODRICH, MARTIN LUTHER	05/03/2019	135.00
GOODWILL INDUSTRIES	05/24/2019	10,988.29
GOODWILL INDUSTRIES	05/31/2019	28,947.77
GOPHER SPORT	05/10/2019	129.95
GOPHER SPORT	05/31/2019	1,006.00
GORDON GRANBILL	05/24/2019	425.00
GORDON GRANBILL	05/31/2019	1,012.00
GRAD HUB LLC	05/24/2019	74.65
GRAF, NATHAN	05/03/2019	225.10
GRAF, NATHAN	05/10/2019	691.97
GRAF, NATHAN	05/17/2019	229.87



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GRAINGER	05/03/2019	3,872.09
GRAINGER	05/10/2019	5,056.86
GRAINGER	05/17/2019	3,732.40
GRAINGER	05/24/2019	498.73
GRAINGER	05/31/2019	558.34
GRANDE TRUCK CENTER, INC.	05/03/2019	80.42
GRANDE TRUCK CENTER, INC.	05/24/2019	9.51
GRANDE TRUCK CENTER, INC.	05/31/2019	38.40
GRAYBAR ELECTRIC CO INC	05/24/2019	74.23
GRAYER, ANTHONY R.	05/24/2019	1,525.00
GREAT AMERICAN	05/24/2019	2,252.83
GREAT AMERICAN OPPORT. INC.	05/03/2019	480.00
GREAT AMERICAN OPPORT. INC.	05/17/2019	1,100.00
GREEN ACRES GOLF & GAMES, INC.	05/31/2019	1,125.00
GREF III TRS LLC	05/31/2019	653.28
GREGURICH, MICHELLE	05/10/2019	24.44
GT GRANDSTANDS, INC	05/03/2019	17,290.00
GUAJARDO, DULCE	05/24/2019	101.00
GUAJARDO, GABRIELA	05/17/2019	131.54
GUAJARDO, KATHRYN	05/03/2019	22.93
GUERRA, ANA	05/10/2019	178.18
GUERRERO, LAURA	05/24/2019	85.38
GUERRERO, RAUL G.	05/03/2019	95.00
GUERRERO, VERONICA L	05/17/2019	40.54
GULF COAST PAPER CO INC	05/03/2019	16,261.49
GULF COAST PAPER CO INC	05/10/2019	6,747.84
GULF COAST PAPER CO INC	05/17/2019	13,061.57
GULF COAST PAPER CO INC	05/24/2019	7,240.02
GUTIERREZ, ANTHONY NOEL	05/31/2019	5,117.00
GUTIERREZ, ARMANDO RENE	05/10/2019	187.29
GUTIERREZ-IBARRA, MAYRA	05/10/2019	235.43
H MUNOZ AND COMPANY, INC.	05/03/2019	7,177.61
H MUNOZ AND COMPANY, INC.	05/31/2019	8,865.54
HAAK, ROBERT	05/17/2019	120.00
HAL LEONARD CORPORATION	05/24/2019	23.81
HALDERMAN, RALF	05/17/2019	314.42
HALLECK, MICHAEL STEVEN	05/17/2019	120.00
HAMMOUDEH, RAWAN	05/10/2019	146.98
HANSON, CHERYL	05/24/2019	210.00
HANSON, CHERYL	05/31/2019	48.68
HANSON, MATTHEW THOMAS	05/24/2019	210.00
HAPPY NUMBERS, INC.	05/31/2019	3,990.00
HARDAWAY, BRENDA	05/17/2019	52.78
HARDAWAY, BRENDA	05/24/2019	37.12
HARLAN, MICHAEL	05/24/2019	650.00
HARLAND CLARKE CORP.	05/17/2019	346.80
HARLANDALE I.S.D.	05/03/2019	378.00
HARPER, THERESA M.	05/03/2019	28.57



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HARRIS, KAREN	05/17/2019	129.49
HARRIS, TRACI A.	05/24/2019	179.68
HARTFORD LIFE INSURANCE	05/03/2019	1,708.92
HARTFORD LIFE INSURANCE	05/17/2019	1,708.92
HASAN, AHMAD	05/24/2019	3,453.85
HASAN, AHMAD J.	05/31/2019	743.64
HAWTHORNE EDUCATIONAL	05/24/2019	7,760.00
HEARTLAND PAYMENT SYSTEMS INC.	05/24/2019	8,679.00
HEB CREDIT RECEIVABLES	05/03/2019	17,544.64
HEB CREDIT RECEIVABLES	05/10/2019	21,967.06
HEB CREDIT RECEIVABLES	05/17/2019	19,422.30
HEB CREDIT RECEIVABLES	05/24/2019	16,633.77
HEB CREDIT RECEIVABLES	05/31/2019	40,279.64
HEIDT, SARAH	05/03/2019	135.00
HEIDT, SARAH	05/10/2019	115.00
HEIDT, SARAH	05/17/2019	165.00
HEINEMANN COMPANY	05/03/2019	6,538.58
HEINEMANN COMPANY	05/24/2019	3,606.81
HENDERSON, JEANETTE	05/17/2019	80.85
HENRY, VALERIE D.	05/24/2019	180.00
HERNANDEZ, CANDALARIA RIOS	05/03/2019	88.00
HERNANDEZ, CANDALARIA RIOS	05/24/2019	104.50
HERNANDEZ, DEYANIRA	05/08/2019	-50.00
HERNANDEZ, DEYANIRA	05/10/2019	50.00
HERNANDEZ, EDDY	05/17/2019	217.62
HERNANDEZ, FLOR	05/24/2019	192.50
HERNANDEZ, JORGE A.	05/13/2019	-621.76
HERNANDEZ, LEANNE	05/24/2019	84.56
HERNANDEZ, MAYRA A.	05/31/2019	337.33
HERNANDEZ, NINFA	05/24/2019	44.83
HERNANDEZ, OLIVIA	05/17/2019	115.60
HERNANDEZ, OLIVIA	05/31/2019	181.60
HERNANDEZ, SANCHEZ ROSSANA	05/10/2019	158.44
HERNANDEZ, TANIA	05/31/2019	115.50
HEROD, MISCHALE	05/24/2019	82.50
HERWECK'S INC	05/10/2019	114.01
HIDALGO, SERGIO	05/10/2019	115.00
HIDALGO, SERGIO	05/17/2019	230.00
HIGGINS, LAURA	05/17/2019	72.09
HIGGINS, LAURA	05/31/2019	120.18
HIGH SCHOOL ACHIEVEMENTS	05/03/2019	223.75
HIGH SCHOOL ACHIEVEMENTS	05/10/2019	6,271.60
HIGH SCHOOL ACHIEVEMENTS	05/17/2019	3,512.27
HIGH SCHOOL ACHIEVEMENTS	05/24/2019	2,242.55
HIGH SCHOOL ACHIEVEMENTS	05/31/2019	1,014.96
HIGH SCHOOL MUSIC SVC., INC.	05/03/2019	2,121.53
HIGH SCHOOL MUSIC SVC., INC.	05/10/2019	1,066.85
HIGH SCHOOL MUSIC SVC., INC.	05/17/2019	30.39



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HIGH SCHOOL MUSIC SVC., INC.	05/24/2019	327.67
HIGH SCHOOL MUSIC SVC., INC.	05/31/2019	2,354.00
HILL COUNTRY ELECTRIC SUPPLY	05/03/2019	1,270.40
HILL COUNTRY ELECTRIC SUPPLY	05/10/2019	2,579.80
HILL COUNTRY ELECTRIC SUPPLY	05/17/2019	1,713.70
HILL COUNTRY ELECTRIC SUPPLY	05/31/2019	1,161.10
HILLHOUSE, CRYSTAL MARIE	05/10/2019	49.98
HILLIARD, JOHN K.	05/17/2019	20.00
HILLIARD, RONALD	05/17/2019	85.00
HILLIARD, RONALD	05/29/2019	-605.00
HILLIARD, RONALD	05/31/2019	605.00
HILTON NEW ORLEANS RIVERSIDE	05/03/2019	10,670.71
HILTON NEW ORLEANS RIVERSIDE	05/10/2019	1,728.96
HILTON NEW ORLEANS RIVERSIDE	05/24/2019	1,945.08
HILTON SAN FRANCISCO	05/10/2019	3,619.32
HINES GEORGETOWN HOTEL LLC	05/03/2019	361.66
HINES GEORGETOWN HOTEL LLC	05/10/2019	361.66
HINOJOSA, LAURA	05/10/2019	56.14
HLS EXPRESS LUBE	05/03/2019	43.98
HODGE, NORMA C.	05/24/2019	108.11
HOHMANN, MARK A.	05/17/2019	145.80
HOHMANN, MARK A.	05/24/2019	184.40
HOME DEPOT CREDIT SERVICES	05/03/2019	3,119.27
HOME DEPOT CREDIT SERVICES	05/10/2019	814.64
HOME DEPOT CREDIT SERVICES	05/17/2019	7,210.95
HOME DEPOT CREDIT SERVICES	05/24/2019	5,834.59
HOME DEPOT CREDIT SERVICES	05/31/2019	2,959.59
HONORS GRADUATION, LLC	05/31/2019	110.85
HOPE HOSPITALITY LLC	05/17/2019	204.92
HOPKINS, KATHI	05/17/2019	375.00
HOSEK -TSCHIEDEL , ANNA	05/24/2019	94.66
HOTEL USA PARTNERS LLC	05/03/2019	107.91
HOTSY EQUIPMENT COMPANY INC.	05/31/2019	607.75
HOUGHTON MIFFLIN HARCOURT	05/03/2019	2,483.57
HOUGHTON MIFFLIN HARCOURT	05/17/2019	1,903.09
HOUGHTON MIFFLIN HARCOURT	05/24/2019	9,845.54
HOUSTON AIRPORT MARRIOTT	05/17/2019	532.80
HOWEY, TODD	05/17/2019	263.90
HOWEY, TODD	05/24/2019	83.28
HR PROPERTIES INC.	05/24/2019	624.78
HTEDANCE & SPIRIT GROUP, INC.	05/17/2019	4,585.00
HUDSON, JAIME	05/17/2019	105.73
HUERTA, PATRICK	05/17/2019	75.00
HUMMEL, SEAN	05/10/2019	115.00
HUMMEL, SEAN	05/17/2019	75.00
HUMPHRIES, KAEI M	05/24/2019	112.62
HUSTLIN SOUTH TEXAS LLC	05/24/2019	772.61
IBARRA, JAVIER	05/03/2019	275.00



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IBARRA, JOSEPH	05/31/2019	136.07
IBARRA, MARIA A.	05/31/2019	500.00
IBARRA, MARIA A.	06/07/2019	-500.00
IBARRA-LANFORD, JACQUELINE	05/03/2019	95.84
IDENTISYS INC	05/03/2019	4,420.00
IMAGERY GRAPHIC SYSTEMS, INC.	05/03/2019	6,915.74
IMAGERY GRAPHIC SYSTEMS, INC.	05/10/2019	2,673.40
IMAGERY GRAPHIC SYSTEMS, INC.	05/17/2019	556.13
IMAGERY GRAPHIC SYSTEMS, INC.	05/24/2019	5,528.84
IMAGERY GRAPHIC SYSTEMS, INC.	05/31/2019	1,706.33
IMAGINATION STATION, INC	05/31/2019	5,584.34
IMAGINE LEARNING, INC.	05/31/2019	165,000.00
IMCAT (INSTRUCTIONAL MATERIAL	05/17/2019	490.00
INDECO SALES, INC.	05/03/2019	4,915.00
INDECO SALES, INC.	05/31/2019	3,432.00
INDUSTRIAL DISTRIBUTION GROUP	05/17/2019	55.68
INDUSTRIAL DISTRIBUTION GROUP	05/24/2019	60.51
INDUSTRIAL DISTRIBUTION GROUP	05/31/2019	281.84
INDUSTRY1ONE STAFFING	05/03/2019	10,400.52
INDUSTRY1ONE STAFFING	05/10/2019	13,473.18
INDUSTRY1ONE STAFFING	05/17/2019	4,230.03
INDUSTRY1ONE STAFFING	05/24/2019	3,692.24
INGERSOLL, MICHEAL D	05/24/2019	210.00
INOCA HOLDCO II LLC	05/17/2019	63,969.84
INSCO DISTRIBUTING, INC.	05/03/2019	1,493.74
INSCO DISTRIBUTING, INC.	05/10/2019	180.27
INSCO DISTRIBUTING, INC.	05/17/2019	1,364.81
INSCO DISTRIBUTING, INC.	05/24/2019	613.29
INSCO DISTRIBUTING, INC.	05/31/2019	267.90
INTEGRATED AV SYSTEMS LLC	05/17/2019	3,464.00
INTELLIGENT ENGINEERING	05/03/2019	1,160.00
INTERCULTURAL DEVELOPMENT	05/24/2019	12,500.00
INTERNAL REVENUE SERVICE-ACS	05/03/2019	75.00
INTERNAL REVENUE SERVICE-ACS	05/17/2019	75.00
INTERNATIONAL BACCALAUREATE OR	05/10/2019	15,405.00
INTERNATIONAL BACCALAUREATE OR	05/17/2019	12,143.00
INTERNATIONAL BACCALAUREATE OR	05/24/2019	1,695.00
INTERNATIONAL BACCALAUREATE OR	05/31/2019	3,432.00
INTERSTATE BILLING SERVICE INC	05/03/2019	836.12
INTERSTATE BILLING SERVICE INC	05/10/2019	1,670.02
INTERSTATE BILLING SERVICE INC	05/17/2019	324.17
INTERSTATE BILLING SERVICE INC	05/24/2019	260.48
INTERSTATE BILLING SERVICE INC	05/31/2019	2,159.80
INTERTEX ELECTRONICS, INC.	05/03/2019	33.54
IPROMOTEU.COM INC.	05/03/2019	440.00
IRON LOCK CONSTRUCTION SVC LLC	05/03/2019	20,267.77
IRON LOCK CONSTRUCTION SVC LLC	05/10/2019	64,247.13
IRUEGAS, CRISTINA	05/03/2019	121.00



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ISAAC, REY ANGEL BALDERAS	05/24/2019	100.00
ISAAC, REY ANGEL BALDERAS	05/31/2019	100.00
ISIDRO, REYNA	05/24/2019	82.50
IVANTI, INC.	05/31/2019	17,673.60
J.W. PEPPER & SONS INC.	05/03/2019	1,891.54
J.W. PEPPER & SONS INC.	05/10/2019	778.01
J.W. PEPPER & SONS INC.	05/17/2019	1,857.15
J.W. PEPPER & SONS INC.	05/24/2019	288.95
J.W. PEPPER & SONS INC.	05/31/2019	1,407.67
JACKSON, JOAN	05/03/2019	182.82
JACKSON, TYNISHA	05/17/2019	75.00
JADA RESTAURANT GROUP, LLC	05/03/2019	900.00
JAKE'S INC.	05/10/2019	47,119.60
JAKE'S INC.	05/17/2019	16,008.00
JAKE'S INC.	05/31/2019	12,581.20
JAMES LEE BOSWELL	05/03/2019	1,385.00
JAMES LEE BOSWELL	05/31/2019	2,032.00
JARRETT PUBLISHING COMPANY	05/10/2019	1,467.24
JBG-POTOMAC YARDS HOTEL LLC	05/10/2019	9,363.51
JD PALATINE, LLC	05/10/2019	250.25
JD PALATINE, LLC	05/17/2019	834.80
JDSA I, LTD	05/03/2019	911.33
JDSA I, LTD	05/10/2019	1,904.31
JDSA I, LTD	05/17/2019	552.00
JDSA I, LTD	05/24/2019	437.05
JDSA I, LTD	05/31/2019	1,185.23
JEHU PONCE	05/10/2019	1,700.00
JEMA INC	05/10/2019	94.00
JEMA INC	05/17/2019	517.00
JENKINS, JOAN A.	05/24/2019	295.84
JENNIE O TURKEY STORE	05/10/2019	59,641.08
JENSEN LEARNING CORPORATION	05/17/2019	990.00
JIMENEZ, NEREIDA	05/31/2019	400.00
JIMENEZ, NORMA	05/31/2019	40.37
JOEL E. HERNANDEZ	05/03/2019	31,125.86
JOERIS GENERAL CONTRACTORS LTD	05/03/2019	97,000.95
JOERIS GENERAL CONTRACTORS LTD	05/17/2019	195,075.40
JOERIS GENERAL CONTRACTORS LTD	05/31/2019	699,833.00
JOHN F. KENNEDY CENTER	05/03/2019	2,769.00
JOHN H. SOROLA INC.	05/17/2019	321.54
JOHN H. SOROLA INC.	05/31/2019	1,027.00
JOHN W GASPARINI INC	05/03/2019	2,491.00
JOHNSON CONTROLS, INC.	05/03/2019	876.80
JOHNSON CONTROLS, INC.	05/24/2019	274.61
JOHNSON, LIONEL	05/03/2019	86.63
JONES SCHOOL SUPPLY	05/10/2019	1,269.21
JONES SCHOOL SUPPLY	05/17/2019	1,709.62
JONES SCHOOL SUPPLY	05/24/2019	333.06



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JONES SCHOOL SUPPLY	05/31/2019	50.50
JONES, BETH	05/03/2019	341.94
JONES, BETH	05/24/2019	129.55
JONES, MABEL A.	05/03/2019	160.00
JORDAN, YVONNE	05/17/2019	12.00
JOSEPH, ALICIA	05/17/2019	52.95
JOSEPH, CATHERINE ARCHER	05/24/2019	87.81
JP MORGAN CHASE	05/10/2019	9,747.01
JRF INDUSTRIES LLC	05/03/2019	140,215.75
JRF INDUSTRIES LLC	05/10/2019	515.00
JRF INDUSTRIES LLC	05/17/2019	25,274.50
JRF INDUSTRIES LLC	05/24/2019	937.25
JUDKINS, JENNA B.	05/17/2019	75.00
JUDSON I.S.D.	05/03/2019	46.00
JUNIOR LIBRARY GUILD	05/03/2019	1,010.80
JUNIOR LIBRARY GUILD	05/31/2019	127,511.87
JUPE ENVIRONMENTAL, INC.	05/24/2019	1,650.00
KAMICO INSTRUCTIONAL MEDIA,	05/10/2019	1,795.10
KAPLAN EARLY LEARNING COMPANY	05/31/2019	3,847.04
KARLSBURGER FOODS INC.	05/03/2019	836.01
KECK, JULIE	05/10/2019	1,895.00
KELLER MATERIAL, LTD.	05/03/2019	870.15
KELLER MATERIAL, LTD.	05/17/2019	1,049.65
KELLER MATERIAL, LTD.	05/24/2019	658.90
KELLER MATERIAL, LTD.	05/31/2019	582.00
KELLY HARMON & ASSOCIATES	05/17/2019	450.00
KEM	05/03/2019	39,959.11
KEM	05/24/2019	39,959.11
KERRVILLE BUS CO INC	05/17/2019	1,356.00
KIEL, ERNEST M.	05/17/2019	272.25
KIM BURGE	05/24/2019	174.50
KINCAID, DANA	05/31/2019	78.89
KING, KATHRYN	05/17/2019	328.00
KIOLBASSA	05/17/2019	80.60
KIRKENDALL, DAVID	05/17/2019	75.00
KOCHHEISER, LINDA	05/17/2019	158.98
KRICHKO, MARIA	05/17/2019	32.06
KRICHKO, MARIA	05/24/2019	100.77
KRUGER, JASON MICHAEL	05/24/2019	650.00
KRUMMELL, RUSSELL	05/24/2019	87.11
KULPA, DAWN	05/10/2019	205.16
KURZ & CO.	05/17/2019	60,479.45
KYC LLC	05/24/2019	738.00
KYRISH TRUCK CENTERS OF	05/03/2019	5,536.30
KYRISH TRUCK CENTERS OF	05/10/2019	9,932.75
KYRISH TRUCK CENTERS OF	05/17/2019	6,125.16
KYRISH TRUCK CENTERS OF	05/24/2019	6,162.33
KYRISH TRUCK CENTERS OF	05/31/2019	1,693.28



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L & M INSTRL RESOURCES INC	05/03/2019	9,500.00
LA LANNÉ, MARY C.	05/03/2019	3,483.00
LA QUINTA CAPITOL	05/03/2019	281.22
LA QUINTA HOLDINGS INC.	05/21/2019	-1,075.92
LABATT FOOD SERVICE	05/03/2019	14,954.27
LABATT FOOD SERVICE	05/10/2019	72,469.43
LABATT FOOD SERVICE	05/24/2019	4,190.02
LAKELAND HOLDINGS, LLC	05/24/2019	850.00
LAKESHORE EQUIPMENT COMPANY	05/03/2019	6,820.22
LAKESHORE EQUIPMENT COMPANY	05/10/2019	10,045.61
LAKESHORE EQUIPMENT COMPANY	05/17/2019	11,787.60
LAKESHORE EQUIPMENT COMPANY	05/24/2019	5,401.21
LAKESHORE EQUIPMENT COMPANY	05/31/2019	1,912.21
LANDEROS, EMILIO	05/03/2019	255.00
LANDEROS, EMILIO	05/17/2019	247.50
LARA, CECILIO	05/03/2019	27.83
LARA, CECILIO	05/24/2019	11.63
LARA, DESIREE	05/24/2019	37.99
LARABEE, TIMOTHY	05/17/2019	51.48
LARRY WUNSCH & ASSOCIATES, INC	05/03/2019	984.20
LARRY WUNSCH & ASSOCIATES, INC	05/17/2019	128.76
LAUREL, PAUL A.	05/24/2019	262.81
LAWLER, JOHN	05/10/2019	269.29
LEAD4WARD, LLC	05/03/2019	450.00
LEAPIN' LEOTARDS LTD.	05/17/2019	339.90
LEARNING LEGACY INC.	05/17/2019	225.00
LEARNING ZONE	05/03/2019	223.14
LEARNING ZONE	05/10/2019	18,705.30
LEARNING ZONE	05/17/2019	5,582.94
LEARNING ZONE	05/24/2019	676.60
LEARNING ZONE	05/31/2019	997.75
LECHOLOP, STEVE	05/31/2019	647.20
LEDESMA, JAIME G.	05/03/2019	75.00
LEE CONSTRUCTION AND	05/03/2019	251,724.92
LEE'S SCHOOL SUPPLIES	05/31/2019	131.00
LEGO EDUCATION	05/03/2019	1,991.30
LEHMAN HIGH SCHOOL	05/03/2019	226.56
LEHMBERG ENTERPRISES, INC.	05/10/2019	1,789.50
LEHMBERG ENTERPRISES, INC.	05/17/2019	1,417.99
LEHMBERG ENTERPRISES, INC.	05/24/2019	1,137.75
LEHMBERG ENTERPRISES, INC.	05/31/2019	3,730.19
LEIJA, SILVERIO	05/03/2019	90.00
LEO'S PARTY RENTAL	05/17/2019	200.00
LEONARD, ESTHER	05/31/2019	163.79
LESSNER, PATRICK	05/10/2019	371.77
LESSNER, PATRICK	05/24/2019	150.10
LEWIS, RENEE	05/24/2019	217.62
LEXISNEXIS RISK DATE MGMT. INC	05/10/2019	126.00



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LIBERTY HOTEL MANAGEMENT LP	05/10/2019	950.48
LIGHT BULB DEPOT 14 LLC	05/10/2019	69.55
LIMOR FRIED	05/03/2019	80.56
LINDSAY, MAJORIE	05/31/2019	225.45
LIQUID ENVIRONMENTAL SOLUTIONS	05/10/2019	6,670.35
LIQUID ENVIRONMENTAL SOLUTIONS	05/31/2019	954.42
LITERACY RESOURCES, INC.	05/24/2019	641.92
LITHO PRESS	05/10/2019	592.52
LITTLE CAESARS PIZZA	05/17/2019	131.75
LITTLE CAESARS PIZZA	05/24/2019	289.02
LITTLE CAESARS PIZZA	05/31/2019	171.90
LIZ'S EVENTS, LLC	05/24/2019	3,000.00
LODDE BUSINESS SYSTEMS	05/17/2019	164.90
LONE STAR INVESTMENT POOL	05/01/2019	2,000,000.00
LONE STAR INVESTMENT POOL	05/14/2019	3,834,270.49
LONE STAR INVESTMENT POOL	05/24/2019	3,000,000.00
LONE STAR INVESTMENT POOL	05/28/2019	3,000,000.00
LONE STAR INVESTMENT POOL	05/29/2019	1,453,369.94
LONE STAR LEARNING	05/10/2019	299.96
LONE STAR RADIATOR COMPANY	05/24/2019	65.00
LONE STAR SPECIAL TEES, LLC	05/03/2019	2,048.60
LONE STAR SPECIAL TEES, LLC	05/10/2019	378.00
LONE STAR SPECIAL TEES, LLC	05/17/2019	3,970.40
LONE STAR SPECIAL TEES, LLC	05/24/2019	1,498.20
LONE STAR SPECIAL TEES, LLC	05/31/2019	1,684.98
LONGHORN IRRIGATION INC.	05/03/2019	431.70
LOPEZ, ALEJANDRO	05/03/2019	1,666.00
LOPEZ, ALEJANDRO	05/24/2019	1,768.00
LOPEZ, ESTEBAN M.	05/03/2019	155.00
LOPEZ, JACQUELINE	05/24/2019	34.57
LOPEZ, JUANITA Y.	05/17/2019	116.93
LOPEZ, MARCELA M.	05/10/2019	70.53
LOPEZ, SANTA	05/10/2019	192.50
LOUDERMILK PANORAMICS	05/24/2019	2,790.00
LOVE, JENNIFER	05/03/2019	80.00
LOWE'S CREDIT SERVICES	05/10/2019	2,962.76
LOWE'S CREDIT SERVICES	05/17/2019	123.12
LOWERY, KRYSTAL	04/24/2019	-163.19
LOWERY, KRYSTAL	04/30/2019	-81.19
LOZANO, JOSE L.	05/03/2019	95.00
LOZANO, JOSE L.	05/17/2019	105.00
LQ MEDICAL CENTER HTL SA LP	05/24/2019	5,500.00
LUBY'S INCORPORATED	05/10/2019	539.40
LUNA, SELENA	05/03/2019	22.00
LUNA, SELENA	05/31/2019	60.50
LUNA, VIRGINIA	05/10/2019	300.00
LYNWOOD BLDG. MATERIALS, INC	05/03/2019	242.20
LYNWOOD BLDG. MATERIALS, INC	05/17/2019	999.00



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LYNWOOD BLDG. MATERIALS, INC	05/31/2019	52.23
M.F. ATHLETIC COMPANY, INC.	05/03/2019	13,990.00
MABRITO - PALMISANO, KATHRYN	05/17/2019	113.33
MACKIN EDUCATIONAL RESOURCES	05/03/2019	10,193.17
MACKIN EDUCATIONAL RESOURCES	05/10/2019	2,096.87
MACKIN EDUCATIONAL RESOURCES	05/17/2019	35,767.58
MACKIN EDUCATIONAL RESOURCES	05/24/2019	4,097.97
MACKIN EDUCATIONAL RESOURCES	05/31/2019	1,181.66
MACMULLEN, PATRICIA ELLEN	05/24/2019	650.00
MACTLC	05/03/2019	882.00
MADERA, KARLA	05/03/2019	240.00
MAGIK CHILDREN'S THEATRE	05/03/2019	2,740.00
MAGIK CHILDREN'S THEATRE	05/10/2019	1,750.00
MAGIK CHILDREN'S THEATRE	05/17/2019	1,676.00
MAGIK CHILDREN'S THEATRE	05/24/2019	3,170.00
MAGIK CHILDREN'S THEATRE	05/31/2019	1,350.00
MAGNUM TRAILER, PARTS & EQUIP.	05/31/2019	68.00
MAGNUS MOBILITY SYSTEMS, INC.	05/31/2019	129.44
MAHONE, YVONNE	05/17/2019	72.21
MAIN EVENT ENTERTAINMENT, LP	05/03/2019	2,145.45
MAIN EVENT ENTERTAINMENT, LP	05/10/2019	2,815.44
MAIN EVENT ENTERTAINMENT, LP	05/16/2019	272.35
MAIN EVENT ENTERTAINMENT, LP	05/17/2019	10,301.95
MAIN EVENT ENTERTAINMENT, LP	05/24/2019	5,440.70
MAIN STREET	05/03/2019	2,565.00
MAKEMUSIC, INC.	05/10/2019	800.00
MALACARA, CHRISTOPHER	05/24/2019	130.00
MALACHIED, INC.	05/03/2019	1,390.00
MALDONADO, ARACELI RIVAS	05/03/2019	500.00
MANDUJANO, ANDRES	05/03/2019	115.00
MANNING, GENEVIVE K.	05/24/2019	113.22
MANYSENG, JESSICA MARTIN	05/10/2019	300.00
MANYSENG, JESSICA MARTIN	05/17/2019	600.00
MANYSENG, JESSICA MARTIN	05/24/2019	52.57
MARKS, MARIE	05/10/2019	158.52
MARMON MOK	05/17/2019	6,152.53
MARQUEZ, MIKAYLA	05/31/2019	71.50
MARRIOTT HOTEL SERVICES, INC	05/31/2019	6,349.68
MARRIOTT INTERNATIONAL, INC	05/03/2019	745.69
MARROQUIN, BRANDI MARIE	05/17/2019	380.00
MARSH MEDIA	05/10/2019	49.95
MARSHALL, WILLIAM B	05/24/2019	180.00
MARTEL, AARON	05/03/2019	187.00
MARTEL, AARON	05/17/2019	187.00
MARTIN, CHARLANA	05/24/2019	78.36
MARTINEZ JR., JUAN J.	05/03/2019	1,150.00
MARTINEZ, AUSTIN RENEE	05/31/2019	1,000.00
MARTINEZ, BIANCA	05/17/2019	154.71



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MARTINEZ, CYNTHIA M.	05/10/2019	236.76
MARTINEZ, DESTINY	05/24/2019	35.85
MARTINEZ, ERIC A.	05/03/2019	90.00
MARTINEZ, FRANK	05/10/2019	159.00
MARTINEZ, GABRIELLA	05/03/2019	175.94
MARTINEZ, GABRIELLA	05/24/2019	310.59
MARTINEZ, GLORIA	05/24/2019	65.54
MARTINEZ, INEZ	05/03/2019	75.00
MARTINEZ, IRASEMA	05/03/2019	196.87
MARTINEZ, JEANETTE	05/10/2019	59.18
MARTINEZ, JENNIFER	05/10/2019	984.88
MARTINEZ, JENNIFER	05/24/2019	68.14
MARTINEZ, JULIA	05/24/2019	139.62
MARTINEZ, LEONARDO	05/24/2019	105.18
MARTINEZ, LUCIA	05/24/2019	212.20
MARTINEZ, LUIS C.	05/17/2019	110.00
MARTINEZ, PEDRO	05/03/2019	185.60
MARTINEZ, PEDRO	05/10/2019	93.38
MARTINEZ, SAMUEL F.	05/17/2019	255.00
MARTINEZ, YVONNE MARIE	05/24/2019	1,493.00
MARY K. VIEGELAHN	05/03/2019	649.39
MARY K. VIEGELAHN	05/17/2019	649.39
MARY K. VIEGELAHN	05/22/2019	3,349.00
MARY K. VIEGELAHN	05/31/2019	649.39
MASSENGALE ARMATURE WORKS, INC	05/03/2019	1,944.45
MASSENGALE ARMATURE WORKS, INC	05/17/2019	1,445.71
MASTERS DISTRIBUTION SYSTEMS	05/03/2019	16,137.65
MASTERS DISTRIBUTION SYSTEMS	05/17/2019	56,526.61
MASTERS DISTRIBUTION SYSTEMS	05/24/2019	14,188.25
MATA, JASMINE	05/03/2019	38.50
MATA, JASMINE	05/31/2019	22.00
MATA, LESLY	05/03/2019	38.50
MATA, LESLY	05/31/2019	38.50
MATH GPS, LLC	05/24/2019	1,979.50
MATTHEWS, ROGERS	05/03/2019	95.00
MAURICIO, DAVID	05/03/2019	2,431.25
MAURICIO, DAVID	05/17/2019	504.25
MAYCES, ADRIANA	05/17/2019	60.73
MAYS, MICHELLE	05/17/2019	85.00
MB DUSTLESS AIR FILTER CO LLC	05/10/2019	1,109.81
MB DUSTLESS AIR FILTER CO LLC	05/17/2019	1,373.09
MB DUSTLESS AIR FILTER CO LLC	05/24/2019	1,879.00
MB DUSTLESS AIR FILTER CO LLC	05/31/2019	768.93
MC CULLOUGH, MICHAEL	05/03/2019	115.00
MC KELVEY, GARY	05/03/2019	95.00
MCADAMS GROUP LLC	05/10/2019	695.00
MCADAMS GROUP LLC	05/31/2019	38.40
MCADAMS, ERIN	05/24/2019	1,000.00



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MCCHESNEY / BIANCO LLC	05/10/2019	30,319.34
MCCHESNEY / BIANCO LLC	05/31/2019	5,758.09
MCCLOY, THOMAS	05/03/2019	75.00
MCGRATH RENTCORP	05/31/2019	8,925.00
MCI FOODS	05/17/2019	9,312.00
MCLENDON CHAUNTE	05/24/2019	62.18
MCLERRAN, DELIA	05/03/2019	100.82
MCLERRAN, DELIA	05/10/2019	146.08
MCLERRAN, DELIA	05/31/2019	907.64
MECA SPORTSWEAR, INC.	05/03/2019	390.00
MECA SPORTSWEAR, INC.	05/10/2019	7,501.95
MECA SPORTSWEAR, INC.	05/17/2019	2,450.00
MECA SPORTSWEAR, INC.	05/24/2019	5,911.80
MECA SPORTSWEAR, INC.	05/31/2019	391.88
MECHANICAL REPS, INC.	05/10/2019	1,510.00
MECHANICAL REPS, INC.	05/24/2019	420.80
MEDICAL WHOLESALE, INC.	05/03/2019	1,243.55
MEDICAL WHOLESALE, INC.	05/17/2019	475.85
MEDICAL WHOLESALE, INC.	05/24/2019	102.00
MEDICAL WHOLESALE, INC.	05/31/2019	2,564.00
MEDINA VALLEY I.S.D.	05/17/2019	4.50
MEDINA, CYNTHIA M.	05/10/2019	58.46
MEDINA, NOE R	05/03/2019	250.00
MEDINA, NOE R	05/10/2019	591.50
MEDINA, NOE R	05/17/2019	1,826.75
MEDINA, NOE R	05/31/2019	3,262.50
MEDINA, ROSE M.	05/10/2019	209.50
MEDINA-GARZA, DOLORES	05/17/2019	348.23
MEDPERM PLACEMENT INC.	05/17/2019	44,026.98
MEDRANO, NICOLE C	05/03/2019	800.00
MEGAPRINT, INC.	05/10/2019	137.28
MEJIA, AURORA	05/03/2019	38.50
MEJIA, AURORA	05/24/2019	66.00
MENA, LAUREN	05/03/2019	27.50
MENA, LAUREN	05/24/2019	77.00
MENCHACA, JOSE M	05/10/2019	1,480.00
MENCHACA, JOSE M	05/24/2019	960.00
MENDEZ, AGUSTIN	05/03/2019	115.00
MENDEZ, EFRAIN	05/03/2019	155.00
MENDEZ, NICANOR	05/17/2019	75.00
MENDOZA, EVANGELINA	05/10/2019	299.41
MENDOZA, GLORIA	05/03/2019	84.91
MENDOZA, GLORIA	05/10/2019	204.74
MENDOZA, GLORIA	05/17/2019	48.50
MENDOZA, GLORIA	05/24/2019	75.15
MENDOZA, JUAN JR.	05/24/2019	15.78
MENDOZA, JULIO	05/03/2019	135.00
MENDOZA, MARGARITA	05/03/2019	106.31



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MENDOZA, NICHOLAS	05/03/2019	22.00
MENDOZA, NICHOLAS	05/31/2019	-82.50
MENDOZA, NICHOLAS	06/05/2019	-60.50
MENDOZA, TERESA M.	05/03/2019	21.79
MENGE, CARL JOHN	05/03/2019	3,500.00
MENTORING MINDS	05/03/2019	9,990.70
MENTORING MINDS	05/10/2019	13,161.52
MENTORING MINDS	05/17/2019	15,019.46
MENTORING MINDS	05/31/2019	197.18
MERLIN ENT GR US HOLDINGS INC	05/03/2019	1,430.00
MERLIN ENT GR US HOLDINGS INC	05/10/2019	700.00
MERLIN ENT GR US HOLDINGS INC	05/17/2019	385.00
MERRITT, JACQUELINE	05/17/2019	75.00
MEYER, CASSIDY R	05/10/2019	106.84
MICHAEL'S CHILD CARE, INC.	05/10/2019	780.98
MILEWICH, SUSANA	05/17/2019	260.42
MILLENDER, KONISE	05/24/2019	280.37
MILLER PENA,LUCIANNE	05/10/2019	138.69
MILLER, DEBRA	05/31/2019	26.22
MIND WORKS RESOURCES INC.	05/24/2019	2,375.25
MINJARES, JOHN	05/17/2019	69.66
MINMOR INDUSTRIES, LLC	05/03/2019	34,965.00
MINMOR INDUSTRIES, LLC	05/17/2019	34,965.00
MINNESOTA LIFE INSURANCE CO.	05/03/2019	198.46
MINNESOTA LIFE INSURANCE CO.	05/14/2019	60,647.17
MINNESOTA LIFE INSURANCE CO.	05/17/2019	92.92
MIRANDA, JULIANA	05/03/2019	38.50
MIRANDA, JULIANA	05/31/2019	44.00
MISSION CITY CONTAINER, INC.	05/17/2019	1,225.00
MISSION ELECTRIC SUPPLY, INC.	05/17/2019	20.16
MISSION ELECTRIC SUPPLY, INC.	05/31/2019	331.60
MISSION RESTAURANT SUPPLY CO.	05/24/2019	650.00
MISSION RESTAURANT SUPPLY CO.	05/31/2019	155.00
MITCHAM, THOMAS ALFRED JR.	05/17/2019	120.00
MOLINA, ALEXIS	05/03/2019	38.50
MOLINA, ALEXIS	05/31/2019	49.50
MOLINA, BRANDON	04/24/2019	-311.20
MOLINA, BRANDON	04/30/2019	-225.25
MOLINA, BRANDON	05/03/2019	312.00
MOLINA, ISIAH	05/24/2019	77.00
MONDRAGON, HENRY	05/08/2019	-325.00
MONDRAGON, HENRY	05/31/2019	325.00
MONTELONGO, ESMERALDA	05/24/2019	23.72
MONTGOMERY, JENNIFER	05/10/2019	83.23
MORA, AGUSTIN III	05/17/2019	65.00
MORA, JAVIER G.	05/03/2019	75.00
MORA, JAVIER G.	05/17/2019	75.00
MORALES, EDWARD	05/17/2019	170.00



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MORALES, EVA CAMPBELL	05/24/2019	200.00
MORALES, JUAN M.	05/17/2019	483.60
MORALES, MARCO	05/31/2019	562.50
MORAN, EVANGELINA	05/17/2019	327.43
MORENO, BIANCA	05/03/2019	526.81
MORGANTI TEXAS/CASIAS JOINT VE	05/10/2019	196,346.51
MORGANTI TEXAS/CASIAS JOINT VE	05/31/2019	633,663.49
MORRISON SUPPLY COMPANY	05/03/2019	1,961.34
MORRISON SUPPLY COMPANY	05/10/2019	90.77
MORRISON SUPPLY COMPANY	05/17/2019	962.16
MORRISON SUPPLY COMPANY	05/24/2019	1,093.84
MOUNTAIN MONTESSORI SCHOOL LLC	05/10/2019	650.00
MOVE SOLUTIONS-SAN ANTONIO LTD	05/03/2019	1,308.97
MU ALPHA THETA	05/31/2019	170.00
MULLEN, SEAN	05/24/2019	355.00
MUNICIPAL GOLF ASSOC. - SA	05/17/2019	15,853.80
MUNIZ, MARISSA	05/03/2019	1,100.00
MUNOZ, DANIEL JACOB	05/03/2019	75.00
MUNOZ, JOSE	05/10/2019	549.33
MUNOZ, JOSE	05/17/2019	197.20
MUNOZ, LOUIS	05/31/2019	800.00
MUNOZ, ROBERTO R.	05/24/2019	119.26
MURIE, SUZETTE	05/10/2019	313.78
MUSIC IN MOTION INC	05/03/2019	101.62
MUSIC IN MOTION INC	05/10/2019	139.00
MUSIC IN MOTION INC	05/17/2019	587.35
MUSIC IN MOTION INC	05/24/2019	117.45
MUSICAL INSTRUMENT SERVICE	05/17/2019	824.00
MUSICAL INSTRUMENT SERVICE	05/24/2019	800.00
MUSICAL INSTRUMENT SERVICE	05/31/2019	1,691.00
MUSTAFA, NAILAH	05/03/2019	1,292.00
MUSTAFA, NAILAH	05/17/2019	1,972.00
MUSTANG EQUIPMENT	05/10/2019	72.33
MUSTANG EQUIPMENT	05/17/2019	674.07
MUY PIZZA	05/03/2019	319.47
MUY PIZZA	05/17/2019	462.00
MUY PIZZA	05/24/2019	337.96
MUY PIZZA	05/29/2019	-337.96
MUY PIZZA	05/30/2019	-134.96
MUY PIZZA	05/31/2019	191.71
NALEPA, THOMAS	05/31/2019	21.00
NAMAKFOROOSH-SANCHEZ, HILDA A.	05/17/2019	22.17
NANNEN, IRIS H.	05/17/2019	37.00
NAPA AUTO PARTS-SAN ANTONIO DC	05/17/2019	465.01
NAPA AUTO PARTS-SAN ANTONIO DC	05/24/2019	64.20
NARDIS, INC.	05/17/2019	4,922.17
NASCO INC.	05/03/2019	1,519.42
NASCO INC.	05/10/2019	5,126.57



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NASCO INC.	05/17/2019	21.95
NASCO INC.	05/24/2019	618.48
NASSP	05/10/2019	1,495.50
NASSP	05/24/2019	385.00
NATHAN SHERMAN ENTERPRISES	05/03/2019	46.24
NATIONAL ARCHERHY IN THE	05/03/2019	1,517.00
NATIONAL ART EDUCATION ASSOC	05/10/2019	226.99
NATIONAL ASSOC. OF SECONDARY	05/10/2019	2,725.00
NATIONAL ASSOCIATION	05/17/2019	1,990.00
NATIONAL AUDUBON SOCIETY	05/17/2019	422.50
NATIONAL COUNCIL OF	05/24/2019	1,028.20
NATIONAL EDUCATIONAL	05/10/2019	339.62
NATIONAL HEADSTART ASSOC.	05/24/2019	29,394.00
NATIONAL HISPANIC INSTITUTE	05/17/2019	18,720.00
NATIONAL PROTECTIVE SERVICES	05/03/2019	1,250.00
NATIONAL PROTECTIVE SERVICES	05/17/2019	950.00
NATIONAL STUDENT CLEARINGHOUSE	05/17/2019	3,825.00
NATIONAL TECHN HONOR SOCIETY	05/24/2019	190.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/03/2019	655.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/22/2019	16.00
NATURAL BRIDGE CAVERNS	05/03/2019	409.00
NATURAL BRIDGE CAVERNS	05/10/2019	1,270.00
NATWELL SUPPLY CORP. OF SA	05/03/2019	86.73
NATWELL SUPPLY CORP. OF SA	05/10/2019	86.73
NAVA, MARK R.	05/03/2019	75.00
NAVA, ROGELIO	05/03/2019	271.26
NAVARRETE, ADRIANA	05/10/2019	155.60
NAVARRETE, ADRIANA	05/31/2019	104.52
NAVARRO, KRISTINA	05/17/2019	202.36
NAVIANCE, INC.	05/31/2019	1,350.00
NCCEP	05/10/2019	5,250.00
NCS PEARSON INC.	05/17/2019	1,800.00
NCS PEARSON, INC.	05/10/2019	3,859.36
NEAVES, MARTHA L.	05/03/2019	68.38
NEGRETE, IGNACIA	05/17/2019	61.94
NEGRETE, JOSE	05/10/2019	314.24
NELSON, ROBERT C.	05/03/2019	155.00
NESTLE WATERS NORTH AMERICA	05/10/2019	81.34
NESTLE WATERS NORTH AMERICA	05/31/2019	533.08
NETSYNC NETWORK SOLUTIONS	05/03/2019	1,203.72
NETSYNC NETWORK SOLUTIONS	05/10/2019	7,910.16
NETSYNC NETWORK SOLUTIONS	05/17/2019	2,235.48
NETSYNC NETWORK SOLUTIONS	05/24/2019	601.86
NETSYNC NETWORK SOLUTIONS	05/31/2019	859.80
NETWORKS FOR YOUNG ARTISTS	05/10/2019	130.00
NEW DIRECTIONS SOLUTIONS LLC	05/10/2019	18,325.00
NEW DIRECTIONS SOLUTIONS LLC	05/24/2019	4,063.00
NEW READERS PRESS	05/31/2019	200.00



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NEWSELA, INC.	05/03/2019	1,750.00
NEWSELA, INC.	05/10/2019	1,750.00
NEWSELA, INC.	05/24/2019	4,250.00
NO TEARS LEARNING INC.	05/03/2019	1,050.00
NORRIS CONFERENCE CENTER, INC.	05/24/2019	6,277.20
NORTH PARK LINCOLN MURCURY	05/03/2019	383.66
NORTH PARK LINCOLN MURCURY	05/10/2019	100.88
NORTH PARK LINCOLN MURCURY	05/17/2019	284.56
NORTH PARK LINCOLN MURCURY	05/24/2019	769.86
NORTH PARK LINCOLN MURCURY	05/31/2019	750.89
NORTH TEXAS TOLLWAY AUTHORITY	05/15/2019	-10.00
NORTHEAST I.S.D.	05/24/2019	4,000.00
NORTHSIDE I. S. D.	05/10/2019	18.77
NORTHSIDE I. S. D.	05/24/2019	135.58
NORTON FELTS, GWENDOLYN	05/31/2019	54.00
NOVATIME TECHNOLOGY, INC	05/03/2019	25,000.00
NOVATIME TECHNOLOGY, INC	05/31/2019	50,000.00
NTWALI, JEAN D.	05/17/2019	115.00
NUNEZ, JOSE LUIS	05/17/2019	107.25
NUNGARAY, DAVID	05/03/2019	196.65
O'CAMPO, EZEKIEL	05/03/2019	33.25
O'CONNELL ROBERTSON & ASSOC.	05/31/2019	3,614.13
O'DONNELL, CYNTHIA	05/03/2019	178.93
O'REILLY AUTOMOTIVE, INC.	05/03/2019	819.96
O'REILLY AUTOMOTIVE, INC.	05/10/2019	1,101.99
O'REILLY AUTOMOTIVE, INC.	05/17/2019	1,532.90
O'REILLY AUTOMOTIVE, INC.	05/24/2019	1,444.35
O'REILLY AUTOMOTIVE, INC.	05/31/2019	1,150.43
OAK FARMS - SAN ANTONIO	05/03/2019	478,649.03
OAK FARMS - SAN ANTONIO	05/10/2019	95,443.43
OAK FARMS - SAN ANTONIO	05/17/2019	123,690.27
OBREGON, ELVA	05/03/2019	5.68
OCHOA, RUBEN	05/17/2019	105.00
OFFICE DEPOT	05/03/2019	38,803.12
OFFICE DEPOT	05/10/2019	31,486.97
OFFICE DEPOT	05/17/2019	25,549.43
OFFICE DEPOT	05/24/2019	26,029.12
OFFICE DEPOT	05/31/2019	68,975.78
OHMAN ENTERPRISES LLC	05/17/2019	1,808.75
OHMAN ENTERPRISES LLC	05/24/2019	29.95
OHMAN ENTERPRISES LLC	05/31/2019	3,682.25
OK TOURS	05/03/2019	2,400.00
OK TOURS	05/10/2019	4,050.00
OK TOURS	05/17/2019	3,133.20
OKAPI EDU. PUBLISHING, INC	05/10/2019	13,350.00
OLD FASHION CANDY CO. INC.	05/03/2019	1,700.35
OLD FASHION CANDY CO. INC.	05/31/2019	107.96
OLIVARES, ANGELINA	05/09/2019	-73.60



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OLIVARES, ANGELINA	05/10/2019	73.60
OLIVARES, ANGELINA	05/17/2019	73.60
OLIVAS, JOSE LUIS	05/17/2019	146.28
OLIVE GARDEN	05/03/2019	1,548.94
OLIVE GARDEN	05/17/2019	289.90
OMNI HOUSTON HOTEL	05/03/2019	419.58
ONETOUCHPOINT SW CORP	05/10/2019	607.00
ONTIVEROS, ANNA	05/10/2019	29.46
ORIENTAL TRADING COMPANY	05/03/2019	3,029.40
ORIENTAL TRADING COMPANY	05/10/2019	1,948.15
ORIENTAL TRADING COMPANY	05/17/2019	1,699.74
ORIENTAL TRADING COMPANY	05/24/2019	3,051.10
ORIENTAL TRADING COMPANY	05/31/2019	3,900.19
ORNELAS, GRISELDA S.	05/17/2019	11.08
OROZCO, JAMES	05/17/2019	720.00
OROZCO, JESSICA	05/10/2019	10.00
ORTEGA, ESTHER	05/03/2019	16.82
ORTEGA, ESTHER	05/24/2019	27.09
ORTIZ, AMBER	05/03/2019	33.00
ORTIZ, AMBER	05/31/2019	33.00
ORTIZ, OBED	05/03/2019	1,290.00
ORTIZ, OBED	05/17/2019	3,375.00
ORTIZ, PATRICIA A.	05/24/2019	176.51
OUR LADY OF THE	05/10/2019	52,211.78
OUR LADY OF THE LAKE UNIV	05/31/2019	17,329.32
OWNER INSITE, LLC	05/03/2019	1,500.00
OXFORD UNIVERSITY PRESS, INC.	05/03/2019	1,214.73
OXFORD UNIVERSITY PRESS, INC.	05/10/2019	263.94
OYAKAWA, TERESITA	05/03/2019	55.91
OZUNA, TAMBREY	05/17/2019	332.31
PACHECO, ALICE R	05/10/2019	525.00
PACHECO, ALICE R	05/17/2019	1,757.00
PACHECO, ALICE R	05/24/2019	594.00
PADILLA, THELMA	05/17/2019	96.63
PALACIO DEL RIO, INC.	05/03/2019	10,484.00
PALACIO DEL RIO, INC.	05/10/2019	12,265.00
PALACIOS, GEORGE A.	05/10/2019	1,410.00
PALACIOS, GEORGE A.	05/24/2019	888.75
PALCO SPECIALTIES, INC.	05/24/2019	270.00
PALOMO, MELISSA	04/30/2019	-266.73
PALOS SPORTS, INC.	05/03/2019	583.44
PANOZZO, GARY L.	05/17/2019	110.00
PAPE-DAWSON ENGINEERS INC	05/03/2019	11,853.86
PAPE-DAWSON ENGINEERS INC	05/31/2019	7,637.48
PARHAM, BARBIE	05/17/2019	178.17
PARK PLACE PUBLICATIONS, LP	05/31/2019	235.00
PARKER, BABBIE SHERRE	05/17/2019	50.00
PARKS, JHOANA	05/17/2019	81.90



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PASCO SCIENTIFIC	05/10/2019	5,806.10
PASCO SCIENTIFIC	05/24/2019	484.15
PATEL, MINESH	05/24/2019	1,147.08
PATTERSON & ASSOCIATES	05/10/2019	350.00
PATTERSON, DAVID T	05/17/2019	240.00
PATTERSON, MICHELE	05/10/2019	36.48
PATTY'S TACO HOUSE #1	05/03/2019	120.88
PATTY'S TACO HOUSE #1	05/10/2019	312.23
PAUL, JARED	05/10/2019	420.00
PAUL, JARED	05/24/2019	140.00
PAYFLEX SYSTEMS USA, INC.	05/01/2019	2,499.90
PAYFLEX SYSTEMS USA, INC.	05/02/2019	8,931.58
PAYFLEX SYSTEMS USA, INC.	05/08/2019	9,772.54
PAYFLEX SYSTEMS USA, INC.	05/17/2019	1,154.63
PAYFLEX SYSTEMS USA, INC.	05/22/2019	13,711.26
PAYFLEX SYSTEMS USA, INC.	05/23/2019	9,940.72
PAYFLEX SYSTEMS USA, INC.	05/29/2019	7,670.68
PBK	05/10/2019	3,279.25
PBK	05/17/2019	52,243.43
PDG INDUSTRIES	05/10/2019	480.00
PDG INDUSTRIES	05/24/2019	7,835.00
PEARSON, PAUL	05/31/2019	84.72
PEDRAZA, CHRISTINA	05/24/2019	60.95
PEDRAZA, JAMES J. II	05/17/2019	85.00
PEERLESS EVENTS AND TENTS, LLC	05/24/2019	1,019.61
PENA, ALEXA	05/03/2019	88.00
PENA, ALEXA	05/24/2019	99.00
PENA, CELESTE	05/03/2019	38.50
PENA, CELESTE	05/31/2019	60.50
PENA, FRANCISCO	05/03/2019	130.00
PENA, MARK A	05/03/2019	115.00
PEOPLES EDUCATION INC	05/10/2019	4,700.85
PEPWEAR LLC	05/03/2019	545.25
PEREIRA, THANYA	05/17/2019	300.00
PEREIRA, THANYA	05/24/2019	20.53
PEREZ, ADRIANA	05/31/2019	160.37
PEREZ, CHRISTINE	05/24/2019	46.96
PEREZ, ESTELLA	05/31/2019	19.20
PEREZ, JOEL	05/24/2019	100.00
PEREZ, MARIA M.	05/17/2019	550.00
PEREZ, MARIA M.	05/24/2019	100.00
PEREZ, MARIA M.	05/31/2019	150.00
PEREZ, OLIVER T.	05/03/2019	365.00
PEREZ, VERONICA	05/10/2019	46.01
PERFORMANCE HEALTH SUPPLY INC.	05/10/2019	5,399.46
PERFORMANCE HEALTH SUPPLY INC.	05/17/2019	4,964.54
PERFORMANT RECOVERY, INC.	05/22/2019	653.57
PERKINS+WILL	05/17/2019	143,091.74



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PERRY, JANET	05/24/2019	336.65
PERRY, JANET	05/31/2019	173.01
PETER PIPER PIZZA	05/03/2019	235.75
PETER PIPER PIZZA	05/10/2019	738.83
PETER PIPER PIZZA	05/17/2019	1,444.85
PETERS, ALEXANDRIA	05/17/2019	84.80
PETERSON BROTHERS	05/24/2019	169.65
PETERSON TIRE, INC.	05/10/2019	124.00
PETROLEUM SOLUTIONS INC	05/17/2019	974.25
PETROLEUM TRADERS CORPORATION	05/10/2019	32,556.20
PETROLEUM TRADERS CORPORATION	05/17/2019	30,874.02
PETROLEUM TRADERS CORPORATION	05/24/2019	15,676.39
PETROLEUM TRADERS CORPORATION	05/31/2019	11,367.22
PHEAA	05/22/2019	1,523.56
PHELPS, RUSSELL	05/10/2019	650.00
PICABOO YEARBOOKS	05/03/2019	2,159.60
PICABOO YEARBOOKS	05/10/2019	3,055.75
PICABOO YEARBOOKS	05/24/2019	1,353.73
PICABOO YEARBOOKS	05/31/2019	2,849.00
PIKLA, ALANNA	05/17/2019	438.50
PILAR, ERICA	05/03/2019	1,255.88
PILGRIM'S PRIDE CORPORATION	05/10/2019	35,932.00
PINDELL, VERONICA	05/31/2019	169.36
PINNACLE AUSTIN NW, LLC	05/03/2019	475.08
PINNACLE AUSTIN NW, LLC	05/10/2019	155.87
PINNACLE VIDEO GROUP, INC.	05/10/2019	220.00
PINON, MICHAEL	05/10/2019	200.00
PIONEER CREDIT RECOVERY, INC.	05/22/2019	749.37
PIONEER MANUFACTURING COMPANY	05/10/2019	539.41
PIRAINO CONSULTING, INC.	05/24/2019	41,731.63
PITTS, ANDREA	05/03/2019	224.81
PITTS, ANDREA	05/17/2019	61.41
PITTS, ANDREA	05/31/2019	244.84
PIXEL PRESS TECH LLC	05/24/2019	1,635.00
PIZZA HUT	05/03/2019	386.50
PIZZA HUT	05/10/2019	-170.00
PIZZA HUT	05/17/2019	136.00
PIZZA HUT	05/30/2019	134.96
PIZZA PROPERTIES, INC.	05/03/2019	95.88
PIZZA PROPERTIES, INC.	05/10/2019	232.98
PIZZA PROPERTIES, INC.	05/17/2019	659.10
PIZZA PROPERTIES, INC.	05/24/2019	439.45
PIZZA PROPERTIES, INC.	05/31/2019	39.95
PIZZA VENTURE OF	05/17/2019	678.00
PLANK ROAD PUBLISHING, INC	05/17/2019	236.39
PLASTIC SUPPLY OF SA, INC.	05/10/2019	54.00
PLASTIC SUPPLY OF SA, INC.	05/31/2019	32.50
PLAYSCRIPTS, INC.	05/17/2019	45.86



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PONTCHARTRAIN DETROIT HOTEL	05/10/2019	2,005.83
POPPE AUTOMOTIVE WAREHOUSE INC	05/03/2019	2,171.15
POPPE AUTOMOTIVE WAREHOUSE INC	05/17/2019	168.48
POPPE AUTOMOTIVE WAREHOUSE INC	05/24/2019	503.80
POPPE AUTOMOTIVE WAREHOUSE INC	05/31/2019	19.71
PORTA PHONE CO., INC	05/24/2019	187.90
POSITIVE PROMOTIONS, INC.	05/03/2019	1,234.03
POSITIVE PROMOTIONS, INC.	05/10/2019	335.40
POSITIVE PROMOTIONS, INC.	05/17/2019	3,864.63
POSITIVE PROMOTIONS, INC.	05/24/2019	3,607.82
POSITIVE PROMOTIONS, INC.	05/31/2019	797.37
PPG ARCHITECTURAL FINISHES INC	05/03/2019	613.12
PPG ARCHITECTURAL FINISHES INC	05/17/2019	551.56
PPP, INC.	05/24/2019	5,592.00
PRADEL, KARL	05/10/2019	471.12
PRAIRIE VIEW A&M UNIVERSITY	05/24/2019	4,225.00
PRENTKE ROMICH COMPANY INC	05/03/2019	1,047.80
PRES./FELLOWS OF HARVARD COL.	05/31/2019	204,050.00
PRESIDIO NETWK. SOLUTIONS INC.	05/10/2019	119,611.28
PRICE, CHRISTIE	05/17/2019	133.57
PRICE, CHRISTIE	05/24/2019	66.16
PRODUCTIVITY CENTER, INC.	05/24/2019	705.00
PROFESSIONAL TURF PRODUCTS INC	05/10/2019	1,403.15
PROJECT LEAD THE WAY, INC.	05/03/2019	200.00
PROJECT LEAD THE WAY, INC.	05/24/2019	3,600.00
PROJECTPOINT	05/10/2019	364.00
PROJECTPOINT	05/17/2019	364.00
PROJECTPOINT	05/24/2019	3,140.00
PSI	05/03/2019	50.00
PSI	05/10/2019	200.00
PSI	05/17/2019	864.00
PSI	05/24/2019	1,080.00
PSI	05/31/2019	504.00
PSI INC	05/03/2019	8,250.00
PSI INC	05/31/2019	8,500.00
PSYCHOLOGICAL ASSESSMENT	05/03/2019	2,031.48
PURPLE POWER BOAR STUD, LLC	05/17/2019	2,770.00
PYLE, PATRICK	05/17/2019	92.22
PYRAMID SCHOOL PRODUCTS CORP	05/03/2019	3,347.94
QUILLIN, JEFFERY A.	05/03/2019	85.00
QUINONES, CHRISTINA	05/17/2019	101.73
QUINTERO, ANNETTE	05/10/2019	239.65
QUIROZ, CLAUDIA	05/10/2019	2,278.00
QUIROZ, CLAUDIA	05/17/2019	2,397.00
RABA-KISTNER CONSULTANTS, INC.	05/03/2019	7,750.00
RABA-KISTNER CONSULTANTS, INC.	05/31/2019	7,320.00
RAMIREZ, ADOLFO	05/24/2019	541.14
RAMIREZ, ASHLEY	05/31/2019	269.50



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RAMIREZ, AURELIO H. JR.	05/31/2019	132.50
RAMIREZ, DANNY	05/03/2019	5,730.79
RAMIREZ, DANNY	05/24/2019	1,366.90
RAMIREZ, DEBORAH L	05/24/2019	38.80
RAMIREZ, ELSA	05/17/2019	74.26
RAMIREZ, ENRIQUE	05/17/2019	120.00
RAMIREZ, LEYLA	05/31/2019	176.00
RAMIREZ, MICHAEL R.	05/31/2019	371.00
RAMIREZ, JOSE	05/31/2019	77.98
RAMON, MARY ELLEN	05/10/2019	71.11
RAMOS, ALLISAN	05/10/2019	85.96
RAMOS, ROBERTO JR.	05/03/2019	64.00
RANGEL, GILBERT	05/03/2019	155.00
RANGEL, JUAN M	05/17/2019	480.00
RANN, NICOLE	05/03/2019	1,479.00
RANN, NICOLE	05/10/2019	3,604.00
RANN, NICOLE	05/17/2019	1,462.00
RANN, NICOLE	05/24/2019	1,428.00
RAPTOR TECHNOLOGIES, INC.	05/03/2019	495.00
RAPTOR TECHNOLOGIES, INC.	05/17/2019	200.00
RAPTOR TECHNOLOGIES, INC.	05/24/2019	100.00
RATLIFF, STEPHANIE	05/17/2019	111.61
RAU, SETH	05/03/2019	487.94
RAU, SETH	05/10/2019	431.94
RAU, SETH	05/24/2019	525.53
RAZO, JENNIFER	05/24/2019	44.82
RECORDS CONSULTANTS, INC.	05/10/2019	315.00
RECORDS CONSULTANTS, INC.	05/31/2019	130.00
REDDY ICE CORP-SAN ANTONIO	05/17/2019	260.10
REESER, GAIL L	05/24/2019	68.95
REFLECTIVE IMAGES	05/17/2019	400.00
REGALADO, MARISOL	05/03/2019	38.50
REGALADO, MARISOL	05/31/2019	33.00
REGENT COACH LINE LTD.	05/03/2019	661.50
REGENT COACH LINE LTD.	05/17/2019	1,190.70
REGION IV ESC	05/03/2019	9,975.00
REGION IV ESC	05/24/2019	357.00
REHLER, VAUGHN & KOONE, INC.	05/31/2019	6,401.96
RELAY GRADUATE SCHOOL OF EDUC.	05/17/2019	13,000.00
RELAY GRADUATE SCHOOL OF EDUC.	05/24/2019	165,000.00
RENAISSANCE AUSTIN HOTEL	05/10/2019	748.83
RENAISSANCE AUSTIN HOTEL	05/17/2019	748.83
RENAISSANCE AUSTIN HOTEL	05/24/2019	2,027.40
RENEAU, KEVIN	05/24/2019	375.86
RENTFRO, ANITA	05/17/2019	95.24
RESTAURANT DEPOT	05/03/2019	68.81
REVELES, JOSE ALFRED	05/31/2019	1,015.00
REXEL USA, INC.	05/03/2019	548.03



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REXEL USA, INC.	05/10/2019	938.01
REYES, JULIA G.	05/10/2019	76.29
REYES, MOSSES	05/31/2019	143.00
REYNA, ADRIAN	05/17/2019	69.94
REYNA, GLORIA	05/24/2019	76.41
REYNA, GLORIA	05/31/2019	-76.41
REYNA, REEANN	05/17/2019	75.00
RHODES-PRUIN, JILL	05/03/2019	286.63
RICH, ALICIA	06/07/2019	-75.00
RICHARDSON, MARC	05/03/2019	95.00
RICOH USA, INC.	05/10/2019	69,930.00
RIDGWAY'S LLC	05/31/2019	232.41
RIFTON EQUIPMENT	05/03/2019	86.25
RIFTON EQUIPMENT	05/31/2019	64.50
RINCON, SANDRA C.	05/24/2019	70.12
RINTALA, LOUANNE	05/03/2019	209.07
RIOJAS, CLARISSA	05/10/2019	97.03
RIOJAS, CLARISSA	05/17/2019	119.36
RIOS, CARLOS	05/24/2019	100.00
RIOS, ELIZABETH	05/17/2019	66.70
RIOS, JIMMIE D.	05/10/2019	612.00
RIPLEY'S BELIEVE IT OR NOT	05/10/2019	647.28
RIVER CITY PRODUCE INC	05/10/2019	34,461.78
RIVER CITY PRODUCE INC	05/17/2019	106,494.31
RIVERA, GINO	05/17/2019	2,080.00
RIVERA, GINO	05/24/2019	800.00
RIVERTHEATRE ASSOCIATES	05/10/2019	146.42
ROADRUNNER CERAMICS AND	05/03/2019	337.80
ROADRUNNER CERAMICS AND	05/10/2019	163.70
ROBELO, DIANA	05/03/2019	38.50
ROBELO, DIANA	05/31/2019	33.00
ROBERTS, SEAN	05/03/2019	322.14
ROBLES-RODRIGUEZ, VALERIE A.	05/10/2019	61.13
ROCHA, ANDY	05/31/2019	76.50
ROCHA, XOCHITL ANABEL	05/24/2019	94.25
ROCHA-CAMPION, BERTHA	05/17/2019	400.00
ROCHA-CAMPION, BERTHA	05/24/2019	288.75
ROCHA-CAMPION, BERTHA	05/31/2019	138.75
RODRIGUEZ DE LARA, LICETT	05/10/2019	80.81
RODRIGUEZ, ADRIANNA	05/17/2019	250.00
RODRIGUEZ, AZAEL	05/31/2019	181.37
RODRIGUEZ, DANIEL S.	05/17/2019	165.00
RODRIGUEZ, DENISE	05/31/2019	56.46
RODRIGUEZ, GUADALUPE	05/03/2019	73.34
RODRIGUEZ, JOVANE	05/31/2019	22.00
RODRIGUEZ, LETICIA	05/10/2019	45.00
RODRIGUEZ, LETICIA	05/31/2019	120.00
RODRIGUEZ, MANUEL ALFRED	05/03/2019	256.56



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RODRIGUEZ, MANUEL ALFRED	05/17/2019	123.75
RODRIGUEZ, MARCY	05/17/2019	203.35
RODRIGUEZ, MARY E.	05/17/2019	81.08
RODRIGUEZ, MARY LOUISE	05/31/2019	68.00
RODRIGUEZ, MINNIE	05/03/2019	129.50
RODRIGUEZ, MINNIE	05/10/2019	55.50
RODRIGUEZ, MINNIE	05/24/2019	74.00
RODRIGUEZ, NANCY B.	05/31/2019	710.02
RODRIGUEZ, NICOLE	05/17/2019	80.85
ROGERS, DUSTIN	05/24/2019	30.00
ROLLERCADE	05/17/2019	432.00
ROMANELLI, CASANDRA	05/31/2019	78.70
ROMEO MUSIC	05/17/2019	570.00
ROMEO MUSIC	05/24/2019	3,795.00
ROMO, THALIA ELEXILLANAS	05/31/2019	500.00
ROPER, KAYLA	05/03/2019	150.00
ROSALES, ROXANNE	05/10/2019	70.92
ROSE, GARY L.	05/03/2019	95.00
ROSENTHAL, LIZA	05/24/2019	89.00
ROUSSIN, LORRAINE	05/17/2019	98.31
ROY, GRACE	05/24/2019	23.34
RUBIO, ELIZABETH R.	05/17/2019	70.15
RUDD, CHRISTEL	05/03/2019	150.00
RUDD, ELIZABETH	05/03/2019	127.98
RUGBY-LP, LLC	05/17/2019	54.40
RUIZ, ADRIAN	05/24/2019	600.00
RUIZ, CLAUDIA	05/03/2019	62.75
RUIZ, CLAUDIA	05/24/2019	500.00
RUIZ, DIANE	05/03/2019	139.21
RUIZ, JULIE	05/24/2019	375.32
RUIZ, MICHELLE	05/10/2019	181.50
RUIZ, SYLVIA ANN	05/03/2019	44.00
S A BRAKE & CLUTCH SVC, INC	05/10/2019	101.26
S A BRAKE & CLUTCH SVC, INC	05/17/2019	28.45
S&S WORLDWIDE, INC.	05/10/2019	2,068.38
S&S WORLDWIDE, INC.	05/17/2019	398.56
SA CIRCUIT BREAKER, LP	05/24/2019	9,000.00
SA BAKERY CO. LLC	05/10/2019	29.00
SA LEGAL NEWS, LLC	05/03/2019	236.00
SA LEGAL NEWS, LLC	05/31/2019	158.00
SA METROPOLITAN TRANSIT AUTH.	05/17/2019	28.60
SA TALENT, INC	05/03/2019	8,960.00
SAAABE CONFERENCE	05/10/2019	3,200.00
SAAVEDRA-GARZA, A. BELINDA	05/17/2019	81.03
SADDLEBACK EDUCATIONAL INC	05/17/2019	456.29
SAENZ, ROBERTO	05/03/2019	145.00
SAENZ, ZACHARY	05/03/2019	145.00
SAFETY-KLEEN CORP	05/10/2019	409.22



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SAFEWAY SUPPLY, INC.	05/03/2019	23,749.74
SAFEWAY SUPPLY, INC.	05/10/2019	11,826.47
SAFEWAY SUPPLY, INC.	05/17/2019	9,982.41
SAFEWAY SUPPLY, INC.	05/24/2019	35,357.26
SAFEWAY SUPPLY, INC.	05/31/2019	12,433.10
SAINT MARY'S HALL, INC	05/17/2019	1,100.00
SAINT MARY'S HALL, INC	05/31/2019	550.00
SAISD FOUNDATION	05/03/2019	105.00
SAISD FOUNDATION	05/17/2019	560.00
SAISD FOUNDATION	05/22/2019	436.00
SAISD FOUNDATION	05/24/2019	6,472.06
SAISD POLICE OFFICERS ASSOC.	05/03/2019	380.00
SALAS, AMALIA	05/24/2019	45.94
SALAS, CHRISTOPHER ERIC	05/10/2019	2,160.00
SALAZAR, ALEJANDRO	05/03/2019	75.00
SALAZAR, CYNTHIA	05/03/2019	83.00
SALAZAR, CYNTHIA	05/31/2019	67.60
SALAZAR, MATT	05/03/2019	71.50
SALAZAR, MATT	05/24/2019	99.00
SALAZAR, RAUL	05/17/2019	55.97
SALDANA, VALERIA	05/03/2019	33.00
SALDANA, VALERIA	05/31/2019	55.00
SALENGA, CHRISTINE M.	05/17/2019	34.57
SALINAS, AMBROSIO L.	05/17/2019	250.04
SALLY'S BEAUTY	05/17/2019	2,856.75
SAM ASH MUSIC COMPANY	05/10/2019	751.60
SAN ANTONIO ALLIANCE OF	05/03/2019	6,295.09
SAN ANTONIO ALLIANCE OF	05/22/2019	133,824.30
SAN ANTONIO AQUARIUM, LLC	05/10/2019	326.70
SAN ANTONIO AQUARIUM, LLC	05/17/2019	419.75
SAN ANTONIO BELTING &	05/03/2019	269.76
SAN ANTONIO BELTING &	05/10/2019	1,056.97
SAN ANTONIO BELTING &	05/24/2019	410.52
SAN ANTONIO BOTANICAL GARDENS	05/03/2019	1,058.00
SAN ANTONIO BOTANICAL GARDENS	05/17/2019	132.00
SAN ANTONIO CHILDREN'S MUSEUM	05/03/2019	300.00
SAN ANTONIO EDUCATION PRTRNSHP	05/24/2019	10,000.00
SAN ANTONIO EXPRESS-NEWS	05/03/2019	745.36
SAN ANTONIO EXPRESS-NEWS	05/17/2019	20.69
SAN ANTONIO FOOD BANK, INC.	05/17/2019	11,150.80
SAN ANTONIO LIGHTHOUSE INC	05/17/2019	1,500.00
SAN ANTONIO MISSIONS	05/10/2019	1,589.00
SAN ANTONIO SHOE, INC.	05/24/2019	119.00
SAN ANTONIO WATER SYSTEM	05/03/2019	82,368.73
SAN ANTONIO WATER SYSTEM	05/10/2019	23,961.14
SAN ANTONIO WATER SYSTEM	05/17/2019	33,138.68
SAN ANTONIO WATER SYSTEM	05/24/2019	13,695.97
SAN ANTONIO WATER SYSTEM	05/31/2019	68,762.25



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SAN ANTONIO ZOOLOGICAL SOCIETY	05/03/2019	1,691.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/10/2019	1,159.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/31/2019	5,073.75
SAN ANTONIO'S INCREDIBLE	05/03/2019	4,430.00
SAN ANTONIO'S INCREDIBLE	05/10/2019	1,910.00
SAN ANTONIO'S INCREDIBLE	05/17/2019	152.50
SAN ANTONIO'S INCREDIBLE	05/24/2019	2,458.50
SAN FERNANDO CATHEDRAL	05/03/2019	2,765.82
SAN MARCOS HS LADY RATTLERS	05/17/2019	350.00
SAN MARTIN, DESIREE	05/17/2019	84.53
SANCHEZ, JAVIER	05/17/2019	225.00
SANCHEZ, JENNIFER	05/17/2019	198.00
SANCHEZ, JESSE G. JR.	05/10/2019	4,250.00
SANCHEZ, JOSE E.	05/10/2019	300.00
SANCHEZ, LINDA D.	05/31/2019	100.52
SANCHEZ, MICHAEL P.	05/03/2019	190.73
SANCHEZ, PERLA	05/03/2019	77.00
SANCHEZ, PERLA	05/24/2019	93.50
SANCHEZ, SYLVIA	05/03/2019	59.04
SANDERS, THAI	05/17/2019	120.00
SANDOVAL, ROLAND	05/31/2019	200.00
SANITARY TORTILLA MFG.	05/31/2019	20,017.65
SANITECH SYSTEMS, INC.	05/10/2019	11,678.40
SANIVAC INC.	05/17/2019	2,348.22
SANTANA-GRUEN, MARIA ELENA	05/17/2019	810.00
SANTIAGO, OFELIA	05/17/2019	61.46
SANTIKOS THEATERS, LLC	05/24/2019	1,840.00
SANTILLAN, VELIA	05/03/2019	8.72
SARDELICH, VERONICA	05/10/2019	199.81
SARDELICH, VERONICA	05/17/2019	230.84
SAUCEDO, HUGO	05/17/2019	51.00
SAUCEDO, HUGO	05/24/2019	213.14
SAUCEDO, SARISTEL	05/03/2019	38.70
SAUTER, KATHERINE	05/24/2019	511.12
SAUTER, KATHERINE	05/31/2019	220.16
SAVOR BLACK TIE JOINT VENTURE,	05/24/2019	9,852.31
SAVOY PLANO HOTELS, LLC	05/31/2019	263.41
SCANTEX BUSINESS SYSTEMS CORP	05/17/2019	4,162.90
SCARCLIFF, NORMA	05/03/2019	300.88
SCARCLIFF, NORMA	05/10/2019	155.03
SCHLITTERBAHN BEACH RESORT	05/10/2019	1,749.30
SCHOALSTIC TESTING SVC, INC.	05/03/2019	57.31
SCHOALSTIC TESTING SVC, INC.	05/31/2019	314.05
SCHOLASTIC BOOK FAIRS	05/03/2019	1,422.80
SCHOLASTIC BOOK FAIRS	05/10/2019	3,580.82
SCHOLASTIC BOOK FAIRS	05/17/2019	2,615.18
SCHOLASTIC BOOK FAIRS	05/24/2019	1,729.47
SCHOLASTIC BOOK FAIRS	05/31/2019	6,615.01



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SCHOLASTIC CLASSROOM MAGAZINES	05/17/2019	577.81
SCHOLASTIC LIBRARY PUBLISHING	05/24/2019	1,953.50
SCHOLASTIC MAGAZINES	05/03/2019	417.67
SCHOLASTIC READING COUNTS!	05/17/2019	19,026.25
SCHOLASTIC, INC.	05/03/2019	8,497.60
SCHOLASTIC, INC.	05/24/2019	3,587.05
SCHOOL LIFE, A DIVISION OF	05/31/2019	1,143.41
SCHOOL MART, INC.	05/03/2019	4,831.16
SCHOOL MART, INC.	05/10/2019	796.63
SCHOOL MART, INC.	05/17/2019	6,929.17
SCHOOL MART, INC.	05/24/2019	3,885.00
SCHOOL MART, INC.	05/31/2019	1,484.37
SCHOOL NURSE SUPPLY, INC.	05/10/2019	522.43
SCHOOL NURSE SUPPLY, INC.	05/24/2019	379.16
SCHOOL OUTFITTERS	05/24/2019	165.30
SCHOOL SPECIALTY INC.	05/03/2019	877.33
SCHOOL SPECIALTY INC.	05/10/2019	6,457.01
SCHOOL SPECIALTY INC.	05/17/2019	20,076.85
SCHOOL SPECIALTY INC.	05/24/2019	1,171.65
SCHOOL SPECIALTY INC.	05/31/2019	1,015.13
SCHOOL-MART, INC.	05/24/2019	27.90
SCHROEDER, RYAN F	05/10/2019	1,600.00
SCHULTZ, MELTON W.	05/03/2019	150.00
SCHULTZ, MELTON W.	05/10/2019	61.31
SCHULTZ, MELTON W.	05/31/2019	750.00
SCHUMANN, SCOTT	05/31/2019	650.00
SCHWAB, FRED	05/31/2019	527.95
SCOBAY MOVING & STORAGE L.T.D.	05/10/2019	11,402.50
SEA WORLD OF FLORIDA	05/17/2019	1,494.55
SEA WORLD OF TEXAS LLC	05/10/2019	904.00
SECURIAN LIFE INSURANCE CO.	05/02/2019	14,705.49
SECURIAN LIFE INSURANCE CO.	05/03/2019	32.35
SECURIAN LIFE INSURANCE CO.	05/14/2019	15,792.04
SECURIAN LIFE INSURANCE CO.	05/17/2019	74.28
SEESAW LEARNING INC.	05/24/2019	1,000.00
SEGUIN I.S.D. ATHLETIC DEPART.	05/10/2019	357.14
SEIFERT, JANET	05/31/2019	192.64
SEIU TEXAS	05/03/2019	15.00
SELECT FEDERAL CREDIT UNION	05/03/2019	80.00
SELECT FEDERAL CREDIT UNION	05/22/2019	475.00
SERENIL, JOHNNY	05/17/2019	205.00
SERVICE INDUSTRIAL INC.	05/03/2019	101.18
SERVICE INDUSTRIAL INC.	05/10/2019	50.59
SERVICE INDUSTRIAL INC.	05/17/2019	50.59
SERVICE INDUSTRIAL INC.	05/31/2019	101.18
SETIEN, MARIA GRACE	05/17/2019	122.84
SETTLES, TRISTAN GABRIEL	05/17/2019	225.00
SHARPE, KRISTY F.	05/03/2019	248.18



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SHAVER FOODS, LLC	05/10/2019	16,305.18
SHELDON GONZALEZ, INC.	05/17/2019	2,370.00
SHELTON PRESORT	05/10/2019	398.14
SHELTON PRESORT	05/17/2019	4,048.67
SHERWIN-WILLIAMS	05/03/2019	3,886.00
SHERWIN-WILLIAMS	05/17/2019	2,915.11
SHERWIN-WILLIAMS	05/24/2019	678.77
SHI GOVERNMENT SOLUTIONS, INC.	05/03/2019	387.50
SHI GOVERNMENT SOLUTIONS, INC.	05/10/2019	1,322.20
SHI GOVERNMENT SOLUTIONS, INC.	05/17/2019	1,517.10
SHI GOVERNMENT SOLUTIONS, INC.	05/24/2019	333.74
SHI GOVERNMENT SOLUTIONS, INC.	05/31/2019	52,885.00
SHORT LINE CORPORATION	05/03/2019	895.50
SHROPE, JESSICA	05/24/2019	44.23
SILBER & ASSOCIATES	05/31/2019	21,940.63
SILLER, STEVE	05/10/2019	124.47
SILVA, CHARLES	05/03/2019	95.00
SILVA, YADIRA	05/24/2019	179.27
SIMPSON, NANCY	05/17/2019	225.10
SINGAPURI, NAMRITA	05/10/2019	620.15
SIPTAK, JASON	05/03/2019	100.00
SIRCHIE ACQUISITION CO, LLC	05/31/2019	1,345.29
SITEONE LANDSCAPE SUPPLY HLDG.	05/10/2019	483.48
SIX FLAGS FIESTA TEXAS	05/03/2019	8,217.31
SIX FLAGS FIESTA TEXAS	05/10/2019	8,753.76
SIX FLAGS FIESTA TEXAS	05/17/2019	11,073.33
SIX FLAGS FIESTA TEXAS	05/24/2019	23.46
SIX FLAGS FIESTA TEXAS	05/31/2019	2,569.00
SIX FLAGS OVER TEXAS	05/17/2019	776.28
SKILLPATH SEMINARS	05/31/2019	667.80
SKILLSUSA-TEXAS	05/03/2019	640.00
SLAZER, STANLEY	05/10/2019	120.20
SMITH, AMBER	05/17/2019	64.74
SMITH, AMBER	05/24/2019	60.52
SMITH, PAM	05/17/2019	375.00
SMITH, RACHEL M.	05/31/2019	650.00
SMUCKER FOODSERVICE, INC.	05/17/2019	28,273.00
SNAKE FARM	05/03/2019	498.75
SOAR, INC.	05/03/2019	432.00
SOAR, INC.	05/10/2019	117.00
SOCIAL & HEALTH RESEARCH CTR.	05/31/2019	16,872.75
SOCIAL SECURITY ADMINISTRATION	05/17/2019	292.49
SOCIAL SECURITY ADMINISTRATION	05/22/2019	100.00
SOFTDOCS	05/17/2019	2,333.28
SOLUTION TREE INC.	05/31/2019	4,014.00
SOMERSET HIGH SCHOOL	05/24/2019	300.00
SOMERSET HIGH SCHOOL	05/31/2019	1,922.00
SOSA, CYNTHIA	05/10/2019	153.00



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SOUTH TEXAS BBQ	05/17/2019	661.00
SOUTH TEXAS FAUCET PARTS LTD	05/03/2019	17.09
SOUTH TEXAS PIZZA INC.	05/03/2019	365.72
SOUTH TEXAS PIZZA INC.	05/10/2019	39.43
SOUTH TEXAS PIZZA INC.	05/24/2019	878.54
SOUTHEE, JOHN B. III	05/17/2019	112.98
SOUTHERN TIRE MART, LLC	05/03/2019	5,469.00
SOUTHERN TIRE MART, LLC	05/10/2019	93.60
SOUTHERN TIRE MART, LLC	05/17/2019	532.72
SOUTHERN TIRE MART, LLC	05/24/2019	1,443.59
SOUTHERN TIRE MART, LLC	05/31/2019	2,152.02
SOUTHWELL CO INC	05/03/2019	50.00
SOUTHWEST COMPANIES, LTD.	05/31/2019	171.55
SOUTHWEST HIGH SCHOOL	05/03/2019	198.65
SOUTHWEST STRINGS INC	05/24/2019	158.66
SOUTHWEST TX EQUIP. DIST. INC.	05/31/2019	8.30
SPACE CENTER HOUSTON	05/10/2019	767.80
SPACE CENTER HOUSTON	05/17/2019	261.80
SPARKLETTS & SIERRA SPRINGS	05/17/2019	36.95
SPARKLETTS & SIERRA SPRINGS	05/24/2019	103.49
SPARKLETTS & SIERRA SPRINGS	05/31/2019	27.03
SPEARS, CRYSTAL	05/24/2019	180.84
SPEECH SPECIALIST OF S.A.	05/10/2019	17,730.00
SPERRY, EVIE	05/03/2019	255.00
SPI MANAGEMENT CO.	05/24/2019	732.60
SPICE, DONALD HENRY	05/10/2019	3,065.00
SPIRAL BINDING, LLC	05/03/2019	231.70
SPIRAL BINDING, LLC	05/10/2019	5,091.57
SPLASHTOWN	05/17/2019	3,666.00
SPOK, INC.	05/03/2019	503.36
ST. HEDWIG FEED & SUPPLY, INC.	05/24/2019	970.20
ST. HENRY'S CATHOLIC CHURCH	05/10/2019	300.00
ST. MARY'S HALL	05/17/2019	3,375.00
ST. MARY'S HALL	05/24/2019	1,100.00
ST. MARY'S HALL	05/31/2019	575.00
STAUDT, KATHLEEN A.	05/17/2019	1,771.96
STB DESIGN	05/24/2019	2,472.00
STB DESIGN	05/31/2019	2,159.28
STOLARSKI, DAVID J	05/10/2019	115.00
STOVER, DUSTIN W.	05/17/2019	75.00
STUMPS	05/24/2019	98.01
SULLIVAN, JACKLYN	05/03/2019	196.87
SULTAN, SALEHA	05/03/2019	135.22
SUMMIT ELECTRIC SUPPLY CORP	05/03/2019	2,894.32
SUMMIT ELECTRIC SUPPLY CORP	05/10/2019	30.25
SUMMIT ELECTRIC SUPPLY CORP	05/17/2019	3,304.64
SUN LIFE ASSURANCE COMPANY	05/01/2019	84,610.00
SUNBELT MILL SUPPLY	05/10/2019	18.50



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SUNBELT MILL SUPPLY	05/17/2019	269.70
SUPER BAKERY INC.	05/31/2019	20,335.00
SURAPIBOONCHAI, KAMPOL	05/03/2019	175.94
SURAPIBOONCHAI, KAMPOL	05/24/2019	609.00
SWARTWOOD, JENNIE	05/24/2019	72.09
SWERZENSKI, DAVI-ANN	05/24/2019	114.09
SWIMMIN STUFF INC.	05/24/2019	750.00
SWIMMIN STUFF INC.	05/31/2019	2,485.00
SXC ALEWIFE HOTEL LLC	05/21/2019	6,989.79
SXC ALEWIFE HOTEL LLC	05/30/2019	3,749.40
SYSCO USA I, INC	05/10/2019	1,044.78
SYSCO USA I, INC	05/17/2019	43,713.65
SYSCO USA I, INC	05/24/2019	14,628.65
SYSCO USA I, INC	05/31/2019	3,576.26
T-MOBILE USA, INC.	05/03/2019	249.00
TABC	05/03/2019	155.00
TACO HAVEN	05/17/2019	75.00
TACO HAVEN	05/24/2019	18.39
TACOS MARTINEZ CAFETERIA	05/24/2019	507.50
TAEA HEADQUARTERS	05/24/2019	144.00
TAGT SUPPLEMENT CD	05/17/2019	975.00
TALAMANTES, ERNEST	05/03/2019	418.91
TAPIA, JUAN	05/03/2019	240.00
TASO S. A. SOCCER CHAPTER	05/24/2019	300.00
TASSP	05/22/2019	43.64
TAYLOR PUBLISHING CO CORP	05/03/2019	4,200.00
TAYMARK	05/03/2019	1,527.84
TCA, INC	05/03/2019	350.00
TCG GROUP HOLDINGS LLP	05/02/2019	41,081.52
TCG GROUP HOLDINGS LLP	05/08/2019	13,051.48
TCG GROUP HOLDINGS LLP	05/22/2019	9,209.20
TCG GROUP HOLDINGS LLP	05/28/2019	199,431.82
TEACHER CREATED MATERIALS,INC.	05/24/2019	7,259.87
TEACHER RETIREMENT SYSTM OF TX	05/07/2019	3,563,578.39
TEACHERS COLLEGE COLUMBIA UNIV	05/03/2019	330.00
TEACHSTONE TRAINING, LLC	05/03/2019	500.00
TEAL CONSTRUCTION COMPANY	05/17/2019	371,284.70
TEJAS CHEVROLET COMPANY, INC.	05/31/2019	758.23
TEJEDA, RAY	05/03/2019	240.00
TEJEDA, RAY	05/24/2019	95.00
TELLEZ, GUSTAVO	05/17/2019	60.00
TENA, LIBRADO RAY	05/10/2019	291.30
TEPSA	05/03/2019	1,644.00
TEPSA	05/10/2019	2,516.00
TEPSA	05/24/2019	613.00
TEPSA	05/31/2019	432.00
TERRA NOVA VIOLINS, LLC	05/03/2019	174.91
TERRA NOVA VIOLINS, LLC	05/17/2019	352.00



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TERRACON CONSULTANTS, INC.	05/31/2019	16,615.00
TESSMAN ROAD LANDFILL	05/17/2019	4,565.80
TESSMAN ROAD LANDFILL	05/31/2019	5,906.73
TEXAS A&M ENGINEERING	05/03/2019	70.00
TEXAS ACADEMIC DECATHLON	05/10/2019	1,300.00
TEXAS AIR PRODUCTS INC	05/17/2019	428.00
TEXAS AIR PRODUCTS INC	05/31/2019	180.00
TEXAS ASSOCIATION FOR THE	05/24/2019	1,635.00
TEXAS ASSOCIATION FOR THE	05/31/2019	635.00
TEXAS BUSINESS WOMEN INC.	05/24/2019	225.00
TEXAS CHILD SUPPORT D.U.	05/03/2019	13,386.25
TEXAS CHILD SUPPORT D.U.	05/17/2019	12,764.15
TEXAS CHILD SUPPORT D.U.	05/22/2019	47,297.97
TEXAS CLASSROOM TEACHERS ASSOC	05/22/2019	238.12
TEXAS DEPARTMENT OF	05/03/2019	70.00
TEXAS DEPARTMENT OF STATE	05/10/2019	330.00
TEXAS DEPARTMENT OF STATE	05/17/2019	1,104.00
TEXAS DEPT. OF AGRICULTURE	05/10/2019	75.00
TEXAS DEPT. OF MOTOR VEHICLES	05/17/2019	37.50
TEXAS EDUCATION AGENCY	05/24/2019	460.54
TEXAS ELEMENTARY PRINCIPALS	05/22/2019	462.96
TEXAS GIRLS COACHES ASSOC.	05/17/2019	405.00
TEXAS GUARANTEED STUDENT	05/22/2019	21,290.05
TEXAS HEALTH OCCUPATIONS ASSOC	05/24/2019	1,650.00
TEXAS HIGH SCHOOL	05/17/2019	130.00
TEXAS HIGH SCHOOL	05/24/2019	600.00
TEXAS IB SCHOOLS	05/17/2019	5,290.00
TEXAS IB SCHOOLS	05/24/2019	3,493.49
TEXAS IB SCHOOLS	05/31/2019	5,190.00
TEXAS K-12 CTO COUNCIL	05/10/2019	199.00
TEXAS LOCK & DOOR CLOSER INC.	05/03/2019	86.38
TEXAS LOCK & DOOR CLOSER INC.	05/17/2019	16.20
TEXAS LOCK & DOOR CLOSER INC.	05/24/2019	74.75
TEXAS MOTION SPORTS LLC	05/03/2019	7,686.70
TEXAS MULTI-CHEM, INC.	05/10/2019	9,180.00
TEXAS MULTI-CHEM, INC.	05/24/2019	6,372.00
TEXAS MUNICIPAL POLICE ASS'N.	05/03/2019	784.00
TEXAS SCENIC CO INC	05/10/2019	80.00
TEXAS SCENIC CO INC	05/17/2019	80.00
TEXAS STATE AQUARIUM	05/03/2019	1,357.00
TEXAS STATE AQUARIUM	05/10/2019	1,150.00
TEXAS STATE AQUARIUM	05/17/2019	575.00
TEXAS STATE UNIVERSITY	05/03/2019	250.00
TEXAS STATE UNIVERSITY	05/17/2019	250.00
TEXAS TECH UNIV. SYSTEM	05/24/2019	27,300.00
TEXAS TOWING CORPORATION	05/10/2019	215.00
TEXAS TOWING CORPORATION	05/24/2019	465.00
TEXAS TRUCKS OF HOUSTON	05/10/2019	317,870.00



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TEXAS TRUCKS OF HOUSTON	05/22/2019	-317,870.00
TEXAS TRUCKS OF HOUSTON	05/24/2019	317,845.00
TEXAS WORKFORCE COMMISSION	05/20/2019	56,762.06
TEXDOOR, INC.	05/24/2019	638.00
TEXPOOL - TEXAS TREASURY	05/03/2019	162,761.09
TEXPOOL - TEXAS TREASURY	05/09/2019	161,968.24
TEXPOOL - TEXAS TREASURY	05/17/2019	163,921.68
TEXPOOL - TEXAS TREASURY	05/24/2019	6,623,552.27
TEXPOOL - TEXAS TREASURY	05/30/2019	250,093.73
TEXSTAR PARTICPANT SVCS	05/24/2019	6,000,000.00
TEXSTAR PARTICPANT SVCS	05/29/2019	1,000,000.00
TG	05/03/2019	94.20
THAD ZIEGLER GLASS, INC.	05/10/2019	554.30
THAD ZIEGLER GLASS, INC.	05/24/2019	624.42
THAD ZIEGLER GLASS, INC.	05/31/2019	338.11
THATCHER, CARMEN G.	05/10/2019	124.12
THE AMERICAN INSTITUTE OF	05/31/2019	2,499.99
THE COLLEGE BOARD	05/10/2019	500.00
THE GOOD KIND SERIES, LLC	05/24/2019	1,105.00
THE GOODYEAR TIRE & RUBBER CO.	05/03/2019	113.60
THE GOODYEAR TIRE & RUBBER CO.	05/10/2019	182.22
THE GOODYEAR TIRE & RUBBER CO.	05/24/2019	743.24
THE INSTITUTE OF INTERNAL	05/03/2019	775.00
THE INT SCHOOLS THEATRE ASSN.	05/03/2019	201.48
THE LLANO GRANDE EDU. RESEARCH	05/10/2019	14,000.00
THE MARIACHI CONNECTION INC.	05/03/2019	22,419.08
THE MARIACHI CONNECTION INC.	05/10/2019	1,328.61
THE MARIACHI CONNECTION INC.	05/17/2019	299.50
THE MARIACHI CONNECTION INC.	05/24/2019	15,614.13
THE MARIACHI CONNECTION INC.	05/31/2019	633.91
THE MASTER TEACHER, INC	05/17/2019	187.18
THE OVERALL GRADUATION OFFICE	05/10/2019	1,160.00
THE PETIT GROUP, LLC	05/03/2019	410.95
THE PETIT GROUP, LLC	05/17/2019	417.89
THE PETIT GROUP, LLC	05/24/2019	426.46
THE PETIT GROUP, LLC	05/31/2019	368.97
THE RK GROUP	05/17/2019	2,990.00
THE TWIG BOOKSHOP	05/10/2019	2,112.64
THE TWIG BOOKSHOP	05/17/2019	2,387.36
THE UNIV OF TX AT SAN ANTONIO	05/31/2019	550.00
THE UNIV. OF TEXAS AT AUSTIN	05/10/2019	12,244.76
THE WORD, LLC	05/03/2019	415.60
THEATRICAL RIGHTS WORLDWIDE,	05/24/2019	2,094.00
THERAPY STAFF, LLC	05/10/2019	4,387.50
THERAPY STAFF, LLC	05/17/2019	4,387.50
THERAPY STAFF, LLC	05/24/2019	975.00
THERAPY STAFF, LLC	05/31/2019	2,210.00
THOMAS, ANDREA	05/31/2019	6,260.75



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THOMPSON BUSINESS FORMS, INC.	05/17/2019	1,540.00
THYSSENKRUPP ELEVATOR CORP.	05/03/2019	12,709.73
THYSSENKRUPP ELEVATOR CORP.	05/31/2019	6,422.96
TILDE, INC.L	05/17/2019	1,000.00
TIMMS TRUCKING	05/10/2019	3,450.00
TIMMS TRUCKING	05/24/2019	360.00
TMEA REGION 29 BAND DIVISION	05/24/2019	400.00
TOMATILLOS CAFE & CANTINA	05/10/2019	180.00
TOP GOLF USA, INC	05/24/2019	522.00
TORRES, NOAH	05/31/2019	22.00
TORRES, OZZY	05/17/2019	250.00
TORRES, ROSA I.	05/10/2019	475.00
TORRES-MAY, HECTOR A.	05/03/2019	95.00
TOSCANO, ANGELITA	05/17/2019	142.22
TOSCANO, ANGELITA	05/24/2019	103.30
TOSCANO, ANGELITA	05/31/2019	39.90
TOTAL MAINT. SOLUTIONS	05/17/2019	4,591.76
TOTAL SPORTS NW LLC	05/10/2019	669.50
TOTAL SPORTS NW LLC	05/24/2019	301.27
TOYS FOR SPECIAL CHILDREN INC.	05/10/2019	787.95
TRANE U.S. INC.	05/03/2019	1,239.83
TRANE U.S. INC.	05/10/2019	4,115.42
TRANE U.S. INC.	05/24/2019	19,758.46
TRAVIS WHOLESALE FLORISTS CORP	05/03/2019	73.75
TRAVIS WHOLESALE FLORISTS CORP	05/17/2019	16.95
TRAVIS WHOLESALE FLORISTS CORP	05/24/2019	118.65
TREVINIO, RICARDO	05/17/2019	347.34
TREVINO, ANSILEE	05/24/2019	225.90
TREVINO, DENISE G.	05/24/2019	60.63
TREVINO, JOSE M.	05/10/2019	115.00
TRIDENT SEAFOOD CORP.	05/03/2019	26,040.00
TRIGG, JAMES E.	05/03/2019	180.00
TRIGG, JAMES E.	05/17/2019	900.00
TRIPLE-S STEEL SUPPLY INC.	05/03/2019	85.90
TSW SCREENPRINTING AND	05/03/2019	702.00
TSW SCREENPRINTING AND	05/10/2019	11,699.70
TSW SCREENPRINTING AND	05/17/2019	2,583.00
TSW SCREENPRINTING AND	05/24/2019	503.00
TSW SCREENPRINTING AND	05/31/2019	576.00
TTL, INC.	05/31/2019	2,965.00
TUNON, ANY YERIXA	05/17/2019	1,200.23
TX DEPT.OF PUBLIC SAFETY	05/17/2019	67.00
TX DEPT.OF PUBLIC SAFETY	05/31/2019	125.00
TX INDUSTRIAL VOCATIONAL ASSOC	05/22/2019	189.87
TXCPA CPE FOUNDATION INC.	05/03/2019	1,655.00
TXCPA CPE FOUNDATION INC.	05/10/2019	1,335.00
TXDMV VEHICLE TITLES AND	05/10/2019	40.00
TXTAG	05/03/2019	11.35



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TYSON FOODS, INC.	05/10/2019	25,569.00
TYSON FOODS, INC.	05/24/2019	27,272.00
U-HAUL INTERNATIONAL INC	05/31/2019	206.96
U.S. ACADEMIC DECATHLON	05/03/2019	2,239.70
U.S. DEPT. OF EDUCATION	05/03/2019	156.59
U.S. DEPT. OF EDUCATION	05/17/2019	223.07
U.S. DEPT. OF EDUCATION	05/22/2019	3,735.62
U.S. FOOD SERVICE	05/10/2019	7,889.30
U.S. FOOD SERVICE	05/17/2019	617.60
U.S. FOOD SERVICE	05/24/2019	617.60
UIW ROSENBERG SKY ROOM	05/17/2019	432.00
UNIFRESH, INC.	05/10/2019	72.58
UNIFRESH, INC.	05/17/2019	219.42
UNIFRESH, INC.	05/24/2019	210.58
UNIFRESH, INC.	05/31/2019	165.43
UNION EVENT CENTRE	05/10/2019	6,300.00
UNIT SETS UNLIMITED	05/03/2019	735.00
UNITED WAY OF SAN ANTONIO	05/17/2019	815.43
UNITED WAY OF SAN ANTONIO	05/22/2019	15,447.99
UNIV INTERSCHOLASTIC LEAGUE	05/10/2019	-570.00
UNIV INTERSCHOLASTIC LEAGUE	05/17/2019	570.00
UNIV INTERSCHOLASTIC LEAGUE	05/31/2019	380.00
UNIVERSAL PEN & PRIINT, INC.	05/03/2019	35,338.86
UNIVERSAL PEN & PRIINT, INC.	05/10/2019	10,393.75
UNIVERSAL PEN & PRIINT, INC.	05/17/2019	5,881.05
UNIVERSAL PEN & PRIINT, INC.	05/24/2019	18,113.93
UNIVERSAL PEN & PRIINT, INC.	05/31/2019	8,879.28
UNIVERSITY OF TEXAS	05/10/2019	567.00
UNIVERSITY OF TEXAS	05/24/2019	550.00
UNIVERSITY OF TEXAS	05/31/2019	550.00
UNIVERSITY OF TEXAS @ AUSTIN	05/17/2019	1,350.00
UNIVERSITY OF TEXAS AT SA	05/17/2019	550.00
UNIVERSITY OF TEXAS AT SA	05/24/2019	1,650.00
UNIVERSITY OF TX @ ARLINGTON	05/17/2019	1,075.00
UNIVERSITY OF TX @ ARLINGTON	05/31/2019	1,075.00
UNUM LIFE INS. CO. OF AMERICA	05/02/2019	104,284.79
UNUM LIFE INS. CO. OF AMERICA	05/03/2019	1,167.30
UNUM LIFE INS. CO. OF AMERICA	05/14/2019	220,923.28
UNUM LIFE INS. CO. OF AMERICA	05/17/2019	513.95
UNUM LIFE INSURANCE COMPANY OF	05/03/2019	280.21
UNUM LIFE INSURANCE COMPANY OF	05/17/2019	261.59
UPS	05/03/2019	45.03
URRABAZO, THERESA	05/10/2019	113.70
US DEPARTMENT OF EDU AWG	05/03/2019	144.14
US DEPARTMENT OF EDU AWG	05/17/2019	107.96
US DEPARTMENT OF EDU AWG	05/22/2019	1,846.91
US TREASURY-PAYROLL TAXES	05/01/2019	544,261.46
US TREASURY-PAYROLL TAXES	05/10/2019	158,919.37



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US TREASURY-PAYROLL TAXES	05/17/2019	350,483.06
US TREASURY-PAYROLL TAXES	05/22/2019	6,588,885.44
US TREASURY-PAYROLL TAXES	05/31/2019	589,807.73
UT MEDICINE	05/03/2019	270.00
UT MEDICINE	05/17/2019	270.00
UT MEDICINE	05/31/2019	7,425.00
UTHSCSA CME	05/17/2019	180.00
UTSA	05/24/2019	550.00
UTSA CAREER SERVICES	05/10/2019	550.00
UVALDE ISD ATHLETIC DEPART	05/03/2019	200.00
UVALLE, YADIRA	05/31/2019	86.25
VAHALIK, JOHNNY R	05/03/2019	102.02
VALADEZ, CELESTE	05/03/2019	82.50
VALADEZ, CELESTE	05/24/2019	104.50
VALDERRAMA, MONICA	05/03/2019	270.05
VALDEZ, IGNACIO	05/17/2019	119.21
VALDEZ, YVONNE S.	05/03/2019	3,600.00
VALDEZ, YVONNE S.	05/10/2019	1,935.00
VALDEZ, YVONNE S.	05/24/2019	7,380.00
VALDILLEZ, LINDA	05/31/2019	67.74
VALLEY SPEECH LANGUAGE &	05/31/2019	2,882.00
VARA, CASSANDRA	05/03/2019	113.14
VARA, CASSANDRA	05/17/2019	55.30
VARA, CASSANDRA	05/31/2019	167.35
VARGAS, ESTELA	05/10/2019	1,700.00
VARGAS, ESTELA	05/31/2019	935.00
VARGAS-LEW, LINDA	05/03/2019	206.43
VARGAS-LEW, LINDA	05/24/2019	479.94
VARSITY SPIRIT CORPORATION	05/17/2019	1,000.00
VARSITY SPIRIT CORPORATION	05/24/2019	2,456.00
VARSITY SPIRIT CORPORATION	05/30/2019	5,376.00
VARSITY SPIRIT FASHIONS	05/31/2019	521.00
VASQUEZ, ALLISON	05/17/2019	197.38
VASQUEZ, ANGIE	05/24/2019	77.26
VASQUEZ, MARCO	05/31/2019	66.00
VASQUEZ, STACEY T.	05/10/2019	83.11
VEGA III, LOUIS S.	05/03/2019	155.00
VEGA, LOUIS JR.	05/03/2019	85.00
VEGA, LOUIS JR.	05/24/2019	95.00
VELA, ELIZA	05/17/2019	78.08
VELASQUEZ, DAVID D	05/17/2019	164.43
VELAZQUEZ, CAROL	05/31/2019	395.00
VENABLE-FINCH, DONNA	05/03/2019	105.75
VENDOR REFUND	04/18/2019	82.50
VENDOR REFUND	04/19/2019	50.62
VENDOR REFUND	04/24/2019	1,619.29
VENDOR REFUND	04/30/2019	774.15
VENDOR REFUND	05/08/2019	416.70



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VENDOR REFUND	05/13/2019	621.76
VERIZON CONNECT NWF INC.	05/31/2019	109.75
VERIZON WIRELESS	05/03/2019	151.96
VERIZON WIRELESS	05/10/2019	303.92
VERIZON WIRELESS	05/24/2019	37.99
VERIZON WIRELESS	05/31/2019	683.82
VERNIER SOFTWARE LLC	05/31/2019	889.66
VERTIMAX, LLC	05/31/2019	3,751.12
VERTIZ, DANIEL	05/17/2019	194.75
VIA METROPOLITAN TRANSIT	05/24/2019	4,916.84
VILLA, WENDY	05/24/2019	112.91
VILLANUEVA, LISA	05/10/2019	43.85
VILLARREAL, ARTHUR	05/17/2019	170.52
VILLARREAL, C'LESTE	05/03/2019	75.00
VILLARREAL, JAVIER MORONES	05/03/2019	200.00
VILLASENOR, MARIE ROCKETT	05/17/2019	94.19
VILLEGAS, VICTOR	05/03/2019	238.66
VILLEGAS, VICTOR	05/17/2019	417.42
VILLEGAS, VICTOR	05/24/2019	244.71
VILLEGAS, VICTOR	05/31/2019	244.71
VISION SVCS PL INS COM	05/03/2019	252.49
VISION SVCS PL INS COM	05/07/2019	51,191.49
VISION SVCS PL INS COM	05/14/2019	51,382.87
VISION SVCS PL INS COM	05/17/2019	121.66
VITALSMARTS, LC	05/17/2019	2,149.00
VIVROUX TOY & SPORTING GOODS	05/17/2019	1,790.00
VIVROUX TOY & SPORTING GOODS	05/24/2019	2,287.00
VOLLMER, CYNTHIA	05/17/2019	347.48
VOLZ, DARLENE	05/24/2019	101.06
VOTION, ANGELA	05/10/2019	66.00
VWR FUNDING, INC.	05/03/2019	1,229.46
VWR FUNDING, INC.	05/24/2019	320.12
WAITE, GEOFFREY S.	05/03/2019	400.00
WAL-MART STORES	05/10/2019	1,645.96
WAL-MART STORES	05/15/2019	-1,645.96
WAL-MART STORES	05/17/2019	3,935.54
WAL-MART STORES	05/21/2019	-2,683.54
WAL-MART STORES	05/24/2019	-558.63
WAL-MART STORES	05/29/2019	-229.37
WAL-MART SUPER CENTER	05/10/2019	617.57
WAL-MART SUPER CENTER	05/21/2019	-617.57
WALKER, TYWANDA	05/17/2019	237.22
WARD, BRADLEY B.	05/03/2019	95.00
WASHINGTON MUSIC CENTER	05/17/2019	13,768.05
WASHINGTON MUSIC CENTER	05/31/2019	10,177.00
WASTE MANAGEMENT INC.	05/03/2019	980.38
WASTE MANAGEMENT INC.	05/10/2019	7,650.69
WASTE MANAGEMENT INC.	05/17/2019	2,035.00



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WAYSIDE PRODUCTIONS, INC.	05/17/2019	4,278.75
WEBB EYE ASSOCIATES	05/31/2019	3,180.00
WEBER, MATTHEW	05/17/2019	24.40
WEDUM, DIOSELINA	05/24/2019	135.62
WEISSMAN'S THEATRICAL SUP. INC	05/17/2019	2,056.24
WELLS, DAVID M.	05/10/2019	165.88
WELLS, DAVID M.	05/24/2019	59.28
WENGER CORPORATION	05/31/2019	2,744.00
WESSLING, REGINA	05/10/2019	152.66
WEST MUSIC COMPANY INC	05/17/2019	427.87
WEST MUSIC COMPANY INC	05/24/2019	789.75
WESTAT, INC.	05/10/2019	825.00
WESTAT, INC.	05/29/2019	-825.00
WESTAT, INC.	05/31/2019	825.00
WESTERN PSYCHOLOGICAL SERVICES	05/03/2019	1,563.10
WET WASHING EQUIPMENT OF TEXAS	05/17/2019	513.73
WEXFORD	05/10/2019	22,812.50
WEXFORD	05/31/2019	30,000.00
WHARTON, GREGORY T	05/17/2019	110.00
WHATABURGER OF ALICE	05/24/2019	66.41
WHATABURGER, INC.	05/10/2019	213.03
WHATABURGER, INC.	05/17/2019	314.73
WHATABURGER, INC.	05/24/2019	211.14
WHITE, DARNELL	05/17/2019	83.29
WHITE, ERIKA	05/10/2019	175.73
WICK FLOOR MACHINE CO., INC.	05/10/2019	2,379.80
WICKERT, KAROL	05/24/2019	267.00
WILBURN, STEPHEN	05/17/2019	85.00
WILLIAM MARSH RICE UNIVERSITY	05/24/2019	16,900.00
WILLIAMS, ARTIE	05/10/2019	286.20
WILLIAMS, KENNETH	05/17/2019	62.99
WILLIAMS, PATRICK	05/17/2019	110.00
WILLIAMS-BERRIER, KRISTINA	05/03/2019	140.00
WILLIAMSON, CHRISTINE	05/03/2019	180.26
WIMBERLEY, TONIA	05/24/2019	16.47
WIMBERLY, GRAYLN CHEVEN	05/10/2019	720.00
WIMBERLY, GRAYLN CHEVEN	05/24/2019	225.00
WINFIELD SOLUTIONS, LLC	05/17/2019	984.97
WINSTON WATER COOLER, LTD.	05/03/2019	2,596.18
WINSTON WATER COOLER, LTD.	05/10/2019	2,864.79
WINSTON WATER COOLER, LTD.	05/17/2019	241.65
WINSTON WATER COOLER, LTD.	05/31/2019	867.57
WISE, BARBARA	05/31/2019	185.37
WISNIEWSKI, MICHELE	05/17/2019	425.00
WITTE MUSEUM	05/24/2019	57.00
WOLF STUNTWORKS, LLC	05/24/2019	1,890.00
WOLLER, KATHERINE ANN	05/03/2019	23.96
WOLLER, KATHERINE ANN	05/17/2019	107.60



San Antonio Independent School District
Check Register
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Vendor Name	Check Date	Check Amount
WOODARD, THOMAS E.	05/03/2019	140.50
WOODCRAFT FRANCHISE #319	05/17/2019	24.55
WOODWIND & BRASSWIND CORP	05/03/2019	2,720.40
WOODWIND & BRASSWIND CORP	05/10/2019	1,081.91
WOODWIND & BRASSWIND CORP	05/17/2019	3,997.74
WOODWIND & BRASSWIND CORP	05/24/2019	1,614.00
WORLD WIDE IMAGING SUPPLIES	05/03/2019	125.00
WORLD WIDE IMAGING SUPPLIES	05/10/2019	1,473.98
WORLD'S FINEST CHOCOLATE, INC.	05/10/2019	4,595.00
WORLD'S FINEST CHOCOLATE, INC.	05/24/2019	900.00
WORLD'S FINEST CHOCOLATE, INC.	05/31/2019	2,280.00
WORTHAM HOSPITALITY LTD	05/10/2019	237.62
WRIKE INC	05/31/2019	483.60
YARLEN INVESTMENTS, LLC	05/17/2019	16,060.17
YBARRA, MARIE A	05/24/2019	92.16
YMCA OF SAN ANTONIO	05/03/2019	51,538.38
YMCA OF SAN ANTONIO	05/17/2019	32,104.05
YMCA OF SAN ANTONIO	05/24/2019	17,932.54
YOUNG, JAMES M	05/17/2019	85.00
YUMI ICE CREAM	05/10/2019	10,762.56
Z'S MUSICAL L.P.	05/03/2019	412.00
Z'S MUSICAL L.P.	05/10/2019	637.58
Z'S MUSICAL L.P.	05/31/2019	476.00
ZALDIVAR, LEONARD	05/31/2019	90.00
ZAMORA, ANDREW	05/03/2019	22.00
ZAMORA, ANDREW	05/31/2019	55.00
ZAPATA DESIGN ASSOCIATES, INC.	05/08/2019	-2,500.00
ZAPATA DESIGN ASSOCIATES, INC.	05/10/2019	2,500.00
ZAPATA, ELSA G.	05/03/2019	79.34
ZAVALA, JENNIFER	05/31/2019	47.68
ZAYO GROUP HOLDINGS, INC	05/17/2019	979.47
ZDT'S AMUSEMENT PARK	05/17/2019	1,300.00
ZOHO CORPORATION	05/24/2019	932.00
ZRIDERS OF TEXAS	05/10/2019	60.00
ZRIDERS OF TEXAS	05/31/2019	614.40
ZURITA, ADAM	05/10/2019	500.00
Total:		61,120,404.55