



San Antonio Independent School District
Check Register
April 2021

Vendor Name	Check Date	Check Amount
2W INTERNATIONAL, LLC	04/01/2021	5,000.00
AAA SIGNS INC.	04/09/2021	543.00
AAA SIGNS INC.	04/30/2021	200.00
SOFTDOCS	04/09/2021	2,850.00
SOFTDOCS	04/30/2021	870.70
A-1 ENTERPRISES, INC.	04/09/2021	2,668.00
CARRIER ENTERPRISE, LLC	04/09/2021	8,595.20
CARRIER ENTERPRISE, LLC	04/30/2021	4,287.46
AEHS, INC.	04/30/2021	450.00
ASCD	04/22/2021	89.00
AT&T	04/16/2021	111.47
AJ MONIER AND COMPANY	04/16/2021	4,652.00
AJ MONIER AND COMPANY	04/30/2021	6,450.00
RODRIGUEZ, SERGIO	04/30/2021	243.03
ABC SUPPLY CO	04/30/2021	323.00
AETNA LIFE INSURANCE COMPANY	04/22/2021	664.15
AETNA LIFE INSURANCE COMPANY	04/07/2021	39,522.34
AETNA LIFE INSURANCE COMPANY	04/13/2021	39,105.83
ABLENET, INC.	04/09/2021	5,215.00
AGI REPAIR TX LLC	04/01/2021	3,525.00
AGI REPAIR TX LLC	04/22/2021	7,020.00
LEXISNEXIS RISK DATE MGMT. INC	04/09/2021	125.00
ACE MART RESTAURANT	04/09/2021	468.84
ACUNA, MONICA	04/30/2021	572.00
ADAN, JENNIFER	04/16/2021	155.76
ADMINISTRACION PARA EL	04/22/2021	921.29
ADVANCED DETECTION	04/01/2021	7,940.93
ADVANCED DETECTION	04/09/2021	8,487.19
ADVANCED DETECTION	04/16/2021	3,184.00
ADVANCED DETECTION	04/22/2021	3,410.98
ADVANCED DETECTION	04/30/2021	13,900.10
ARESPE, AMY	04/16/2021	34.72
AETNA INC.	04/13/2021	8,735.40
AETNA INC.	04/26/2021	8,735.40
AETNA INC.	04/22/2021	8,784.85
AETNA LIFE INSURANCE CO.	04/22/2021	410.52
AETNA LIFE INSURANCE CO.	04/06/2021	63,863.81
AETNA LIFE INSURANCE CO.	04/06/2021	10,566.60
AETNA LIFE INSURANCE CO.	04/14/2021	46,456.36
AETNA LIFE INSURANCE CO.	04/13/2021	249,210.00
AETNA LIFE INSURANCE CO.	04/28/2021	48,270.59
AETNA LIFE INSURANCE CO.	04/19/2021	24,399.71
AETNA LIFE INSURANCE CO.	04/13/2021	3,102.47
AETNA LIFE INSURANCE CO.	04/21/2021	53,789.12
AGUILAR, TIMOTHY	04/30/2021	55.00
AGUIRRE, DANNY	04/01/2021	315.74
AHL, EDWIN	04/16/2021	70.00
AIRGAS-SOUTHWEST, INC.	04/01/2021	427.06
AIRGAS-SOUTHWEST, INC.	04/16/2021	103.33
AIRWAVE RADIO, INC.	04/09/2021	940.00
ACADEMY FOR URBAN SCHOOL	04/09/2021	10,000.00
ACADEMY FOR URBAN SCHOOL	04/30/2021	10,000.00
ALAMO AREA COUNCIL	04/09/2021	168.00
PDG INDUSTRIES	04/09/2021	4,755.03
PDG INDUSTRIES	04/16/2021	9,412.12
PDG INDUSTRIES	04/22/2021	429.26
ALAMO COMMUNITY COLLEGE	04/16/2021	26,738.42



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ALAMO COMMUNITY COLLEGE	04/22/2021	59,600.00
ALAMO COMMUNITY COLLEGE	04/30/2021	30,977.50
ALAMO CITY GOLF CARS, INC.	04/30/2021	290.00
ALAMO DOOR SYSTEMS OF TX , INC	04/16/2021	3,052.90
ALAMO ENVIRONMENTAL, INC.	04/09/2021	11,500.00
AYON, CLAUDIA E.	04/01/2021	72.25
ARDOR SCHOOL SOLUTIONS, LLC	04/09/2021	27,584.00
ALAMO MUSIC CENTER, INC.	04/22/2021	223.47
ALAMO MUSIC CENTER, INC.	04/30/2021	246.00
ACCOUNTABLE HEALTHCARE	04/01/2021	2,646.50
ACCOUNTABLE HEALTHCARE	04/16/2021	1,273.00
AVILA, ESPERANZA	04/09/2021	3,366.00
AVILA, ESPERANZA	04/22/2021	3,026.00
ROBERT FERNANDEZ	04/01/2021	276.00
BANKSON GROUP LTD	04/09/2021	314.00
BANKSON GROUP LTD	04/16/2021	992.00
BANKSON GROUP LTD	04/30/2021	1,038.00
ALANIS-GARCIA, ERIKA E.	04/22/2021	67.48
TEATRO AUDAZ	04/16/2021	8,752.50
ALERT SERVICES, INC.	04/01/2021	319.00
ALERT SERVICES, INC.	04/16/2021	1,917.46
ALERT SERVICES, INC.	04/30/2021	1,936.58
ALEXANDER, JANICE	11/13/2020	-10.90
ALEXANDER, JANICE	04/22/2021	52.00
ALEXANDER, JANICE	04/30/2021	51.00
FLORES, JR. EDUARDO A.	04/16/2021	461.00
ALL AMERICAN SPORTS CORP.	04/16/2021	255.42
ALLDATA, LLC	04/30/2021	975.00
U.S. FOOD SERVICE	04/30/2021	2,184.00
AMERICAN CHALLENGE	04/16/2021	327.75
AMERICAN CHALLENGE	04/22/2021	532.95
ADVANTAGE IMAGING SUPPLY, INC	04/01/2021	1,020.00
ADVANTAGE IMAGING SUPPLY, INC	04/16/2021	6,592.50
ALVAREZ, FRANCISCO	04/09/2021	125.00
AMERICA TEAM SPORTS LLC	04/30/2021	2,191.95
ALPHA FOODS COMPANY	04/30/2021	33,792.66
ALSPAUGH, RALPH	04/01/2021	38.00
ALSPAUGH, RALPH	04/09/2021	38.00
ALVIAR, DIANE	04/16/2021	110.00
ALTEX ELECTRONICS INC	04/16/2021	746.20
ALTEX ELECTRONICS INC	04/22/2021	561.25
ALTEX ELECTRONICS INC	04/30/2021	386.20
AMERICAN TRAFFIC SOLUTIONS INC	04/09/2021	52,153.49
AMCON CONTROLS, INC.	04/09/2021	13,224.74
ASSOC. OF ENERGY ENGINEERS	04/22/2021	2,050.00
DAVIS, DREIBROTD & FELDER INC.	04/09/2021	796.00
AATSP	04/16/2021	110.00
AATSP	04/30/2021	215.00
AMERICAN HEART ASSOCIATION	04/16/2021	1,735.09
FACILITY SOLUTIONS GROUP, INC	04/16/2021	53.20
AMERI-FORM	04/16/2021	20,817.50
AMERI-FORM	04/22/2021	917.25
AMERI-FORM	04/30/2021	7,635.00
ACOSTA, ERNESTO M	04/30/2021	70.45
ANESCO AV TECH	04/01/2021	9,678.50
ANESCO AV TECH	04/09/2021	1,564.60
ANESCO AV TECH	04/16/2021	2,212.00



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ANESCO AV TECH	04/22/2021	798.40
ANESCO AV TECH	04/30/2021	249.50
ALPHA BUILDING CORPORATION	04/16/2021	86,073.68
ANDY'S AUTO AND BUS AIR	04/01/2021	89.02
ANDY'S AUTO AND BUS AIR	04/22/2021	909.36
APOLINAR, SANDRA	11/13/2020	-318.73
APOLINAR, SANDRA	04/22/2021	247.00
APPLE COMPUTER, INC.	04/01/2021	37,974.65
APPLE COMPUTER, INC.	04/09/2021	41,816.30
APPLE COMPUTER, INC.	04/16/2021	27,313.44
APPLE COMPUTER, INC.	04/22/2021	12,619.00
APPLE COMPUTER, INC.	04/30/2021	57,988.44
AYRES, KATHI	04/01/2021	6,523.31
AYRES, KATHI	04/09/2021	3,442.50
AYRES, KATHI	04/22/2021	320.63
AYRES, KATHI	04/30/2021	9,157.39
ARIAS & ASSOCIATES INC.	04/09/2021	8,764.60
ARIZONA STATE UNIVERSITY	04/30/2021	100.00
ARIES BUILDING SYSTEMS, LLC	04/09/2021	6,030.00
ABBIE N. FRANCIS	04/09/2021	399.31
ABBIE N. FRANCIS	04/16/2021	253.57
ARNOLD, VERONICA	04/01/2021	90.00
ARREDONDO, ADRIANNA	04/30/2021	119.74
ARREDONDO, EVA	04/16/2021	45.14
AU CONCEPTS & DESIGNS LLC	04/16/2021	1,322.00
ASSOCIATION OF TEXAS	04/01/2021	147.44
ASSOCIATION OF TEXAS	04/22/2021	4,907.31
ASKREPLY, INC.	04/01/2021	12,000.00
ASKREPLY, INC.	04/09/2021	297.00
ARRIAGA, CHRISTINA	04/16/2021	39.98
AMAZON.COM SALES INC.	04/01/2021	215.13
AMAZON.COM SALES INC.	04/09/2021	2,634.74
AMAZON.COM SALES INC.	04/16/2021	61.31
AMAZON.COM SALES INC.	04/22/2021	4,236.21
AMAZON.COM SALES INC.	04/30/2021	2,527.82
AUGELLO, MICHELLE	04/09/2021	51.52
AGUILERA, EVANGELINE	04/09/2021	2,000.00
AUTOMATIC FIRE PROTECTION INC	04/09/2021	2,297.39
AUTOMATIC FIRE PROTECTION INC	04/16/2021	1,351.95
AUTOMATIC FIRE PROTECTION INC	04/30/2021	873.00
AUSTIN, JULIE U.	04/01/2021	761.25
AUTOZONE, INC.	04/09/2021	28.96
AUTOZONE, INC.	04/22/2021	19.78
AVILA, MARIA	04/09/2021	36.38
AVID CENTER	04/01/2021	850.00
AVID CENTER	04/22/2021	5,100.00
ARNOLD OIL COMP OF AUSTIN, LP	04/22/2021	190.00
AYALA, MOLLIE Y.	04/22/2021	78.00
B & H FOTO & ELECTRONICS CORP.	04/16/2021	10,098.90
B & H FOTO & ELECTRONICS CORP.	04/30/2021	590.98
BADGEMAN PROMOTIONAL PROD LLC	04/16/2021	3,556.80
BAKER DISTRIBUTING COMPANY	04/09/2021	3,126.47
BALFOUR CAMPUS SUPPLY LLC	04/22/2021	275.00
BURKS, STEPHANIE	04/01/2021	54.76
BALDERRAMA, AARON	04/09/2021	105.00
BALDERRAMA, AARON	04/16/2021	105.00
BLACKHIVE CORP INC	04/30/2021	9,500.40



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BAILEY, LARRY T JR	04/30/2021	90.00
BANDA, RALPH H.	04/30/2021	255.00
PEARISON INCORPORATED	04/01/2021	342.45
JP MORGAN CHASE	04/16/2021	4,046.03
BEASLEY TIRE SVC HOUSTON INC	04/30/2021	164.00
JET-WEB COMMUNICATIONS, LLC	04/16/2021	3,470.00
BARNES, JOSEPH	04/16/2021	165.00
BARNES & NOBLE	04/09/2021	993.92
BARNES & NOBLE	04/16/2021	5,190.00
BARNES & NOBLE	04/01/2021	1,824.34
BARNES & NOBLE	04/09/2021	12,174.97
BARNES & NOBLE	04/16/2021	727.11
BARNES & NOBLE	04/30/2021	128.70
BC SOLUITONS	04/30/2021	2,118.56
BARON-LONG CONSTRUCTION	04/16/2021	12,814.55
BARRERA, ERICO JR.	04/01/2021	165.00
BARTLETT COCKE	04/01/2021	300.00
BARTLETT COCKE	04/16/2021	413,904.49
BENAVIDES, NATASHA	02/25/2021	-393.03
BLOOMZ INC	04/09/2021	2,447.55
BROWN, CARLTON	04/16/2021	261.40
BATTLE, LUMAMBA K	04/22/2021	117.00
BATTLE, LUMAMBA K	12/04/2020	-3.04
BATTLE, LUMAMBA K	04/22/2021	454.99
BACKFLOW APPARATUS & VALVE CO	04/09/2021	765.00
BACKFLOW APPARATUS & VALVE CO	04/16/2021	12,202.60
BACKFLOW APPARATUS & VALVE CO	04/22/2021	1,629.80
BALDONI JAMES JOHN	04/16/2021	1,000.00
BEACON'S INC	04/16/2021	1,478.49
BELL, GLENN	04/01/2021	165.00
BRINK'S INCORPORATED	04/01/2021	30,165.81
BRINK'S INCORPORATED	04/09/2021	7,661.27
BENNIE'S TV SALES&SERVICE INC.	04/22/2021	1,138.00
KABIR MARINA GRAND HOTEL LTD	04/13/2021	220.42
BEXAR CO. FOR THE PERF. ARTS	04/16/2021	44,973.00
TRAINER HALE INVESTMENTS INC	04/01/2021	9.70
BEXAR COUNTY TAX ASSESSOR-COL	04/09/2021	7.50
BEXAR COUNTY TAX ASSESSOR-COL	04/09/2021	111.50
BEXAR COUNTY TAX ASSESSOR-COL	04/16/2021	82.50
BEXAR COUNTY TAX ASSESSOR-COL	04/16/2021	223.50
BEXAR COUNTY TAX ASSESSOR-COL	04/22/2021	97.50
BASSETT, EMILY	02/11/2021	-74.28
BIG STAR BRANDING	04/09/2021	1,074.70
BIG STAR BRANDING	04/30/2021	515.00
BILL MILLER BAR-B-Q INC	04/01/2021	539.78
BEXAR METRO 9-1-1 NETWORK DIST	04/22/2021	11,200.00
BOCANEGRA, JENNIFER	04/30/2021	260.00
BLAKE, DORAELIA	04/16/2021	300.00
BOMBA, DAROHL	04/22/2021	156.00
B & M LIMITED PARTNERSHIP	04/09/2021	15,852.12
B & M LIMITED PARTNERSHIP	04/16/2021	1,282.61
B & M LIMITED PARTNERSHIP	04/22/2021	175.87
B & M LIMITED PARTNERSHIP	04/30/2021	1,401.42
BOUDREAU, GWENDOLYN S.	04/09/2021	180.00
BRANDEIS HIGH SCHOOL	04/16/2021	275.00
PALACIOS, GEORGE A.	04/01/2021	378.00
PALACIOS, GEORGE A.	04/09/2021	481.50



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PALACIOS, GEORGE A.	04/09/2021	3,281.00
PALACIOS, GEORGE A.	04/16/2021	1,714.00
PALACIOS, GEORGE A.	04/30/2021	20.00
BRAUN BEEF COMPANY, INC.	04/09/2021	2,768.00
BRAUN BEEF COMPANY, INC.	04/30/2021	13,275.00
NORTHSIDE ISD	04/22/2021	150.00
BRENHOLD INC.	04/16/2021	90.00
BULB, INC.	04/22/2021	1,375.00
BRIGGS EQUIPMENT CORP	04/30/2021	9,750.00
BRISENO, RAYMOND	04/22/2021	65.40
BRYNESTAD, STEPHEN	04/16/2021	115.00
BUCKEYE INTERNATIONAL	04/22/2021	4,950.00
BAKE R US, INC	04/09/2021	7,230.00
BEXAR COUNTY HOSPITAL DISTRICT	04/16/2021	654.50
BURMAX COMPANY INC	04/01/2021	1,242.04
DESMOS, INC	04/09/2021	3,500.00
CD AUTO SERVICE INC.	04/01/2021	45.68
CD AUTO SERVICE INC.	04/09/2021	45.68
INTEGRATED AV SYSTEMS LLC	04/09/2021	12,484.00
INTEGRATED AV SYSTEMS LLC	04/16/2021	34,464.00
COUNCIL OF THE GREAT CITY SCHS	04/01/2021	100.00
COUNCIL OF THE GREAT CITY SCHS	04/01/2021	100.00
COUNCIL OF THE GREAT CITY SCHS	04/01/2021	100.00
COUNCIL OF THE GREAT CITY SCHS	04/09/2021	100.00
COUNCIL OF THE GREAT CITY SCHS	04/22/2021	300.00
COUNCIL OF THE GREAT CITY SCHS	04/22/2021	900.00
CDW GOVERNMENT, INC.	04/01/2021	7,691.78
CDW GOVERNMENT, INC.	04/09/2021	3,159.20
CDW GOVERNMENT, INC.	04/16/2021	15,616.82
CDW GOVERNMENT, INC.	04/22/2021	4,263.58
CDW GOVERNMENT, INC.	04/30/2021	26,499.98
OROPEZ, BLANCA	04/22/2021	104.00
CDI TECHNOLOGY SERVICES	04/30/2021	610.00
CB CENTRAL BUILDERS INC	04/16/2021	19,702.04
CAREER & TECHNOLOGY ASSOC.	04/22/2021	1,400.00
CAS-CLAIMS ADMINISTRATIVE	04/28/2021	93,948.71
CAS-CLAIMS ADMINISTRATIVE	04/16/2021	21,583.00
BOYS & GIRLS CLUB OF SA	04/01/2021	7,109.42
BOYS & GIRLS CLUB OF SA	04/09/2021	39,424.90
BOYS & GIRLS CLUB OF SA	04/22/2021	54,063.12
BOYS & GIRLS CLUB OF SA	04/30/2021	1,075.71
CALDWELL, DAVID	04/09/2021	104.00
TRISTAN, RICARDO CAMACHO	04/09/2021	55.00
CAMERA EXCHANGE, INC.	04/22/2021	484.00
CAMACHO, JAMES	11/13/2020	-64.25
CARNEY, DESIREE	04/16/2021	72.24
CAMPOS, ARTURO O.	11/13/2020	-93.01
CANALES, MARIO R.	04/09/2021	165.00
BURDETT, CARSON	04/01/2021	125.00
BURDETT, CARSON	04/16/2021	125.00
CAPPS RENT-A-CAR, INC.	04/16/2021	1,281.60
CAPPS RENT-A-CAR, INC.	04/22/2021	313.28
CARDENAS, ALEX	04/22/2021	377.00
CHICK FIL A BALCONES HEIGHTS	04/30/2021	401.40
CHEERS ETC 1,INC	04/16/2021	11,040.00
CANALES, DANIEL	04/22/2021	234.00
CARDINAL'S SPORTS CENTER, INC.	04/01/2021	3,129.00



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CARDINAL'S SPORTS CENTER, INC.	04/30/2021	1,597.40
EVAPOCORE, INC.	04/22/2021	160.32
EVAPOCORE, INC.	04/30/2021	85.35
CARLEX CO CORP	04/09/2021	216.92
CARIELO, CYNTHIA	04/22/2021	167.76
CARIELO, CYNTHIA	04/30/2021	91.28
CAROLINA BIOLOGICAL	04/01/2021	1,080.17
CAROLINA BIOLOGICAL	04/16/2021	1,163.58
CAROLINA BIOLOGICAL	04/30/2021	144.30
DREAM RANCH LLC	04/01/2021	1,360.00
DREAM RANCH LLC	04/09/2021	1,512.40
DREAM RANCH LLC	04/16/2021	1,459.98
DREAM RANCH LLC	04/22/2021	384.60
DREAM RANCH LLC	04/30/2021	2,288.23
CASTILLO, REBECCA	04/22/2021	75.38
CATHOLIC CHARITIES,	04/22/2021	163.20
CATHOLIC CHARITIES,	04/30/2021	262.49
COBB PEDIATRIC THERAPY SVCS	04/09/2021	487.64
COBB PEDIATRIC THERAPY SVCS	04/16/2021	24,862.36
CISNEROS, GRACE	04/01/2021	43.79
CISNEROS, GRACE	04/16/2021	37.86
CENTRAL CATHOLIC H.S. JROTC	04/01/2021	160.00
CENTRAL CATHOLIC H.S. JROTC	04/01/2021	195.00
CITY EDUCATION PARTNERS	04/09/2021	750.00
CENTRO INC	04/22/2021	10,516.24
CENTURY AIR CONDITIONING	04/22/2021	433.65
CHALK'S TRUCK PARTS, INC.	04/22/2021	1,400.00
CHAMPION, NICHOLAS JAY	04/30/2021	65.67
CREATIVE EDUCATION FOUNDATION	04/30/2021	9,965.00
MOVIE SHOW VIDEO MGT.INC.	04/01/2021	599.44
MOVIE SHOW VIDEO MGT.INC.	04/30/2021	1,050.00
CHEMSEARCH CORP	04/22/2021	2,121.71
CHICK-FIL-A	04/01/2021	100.00
AKIN, DANIEL RAY	04/16/2021	409.80
CHILDREN'S PLUS, INC.	04/22/2021	2,695.22
SAN ANTONIO CHILDREN'S MUSEUM	04/16/2021	2,985.50
CHRIS MADRIDS	04/16/2021	3,975.00
CITYVIEW MANAGEMENT, INC.	04/22/2021	52.50
CITYVIEW MANAGEMENT, INC.	04/30/2021	85.00
CITY OF SAN ANTONIO	04/09/2021	1,835.01
SAN ANTONIO GOLF ASSOCIATION,	04/30/2021	120.00
MUNICIPAL GOLF ASSOC. - SA	04/09/2021	1,418.00
MUNICIPAL GOLF ASSOC. - SA	04/22/2021	300.00
CITY OF SAN ANTONIO	04/01/2021	65,048.59
CITY PUBLIC SERVICE BOARD	04/09/2021	684.48
CITY PUBLIC SERVICE BOARD	04/22/2021	808,987.10
RAMIREZ, DANNY	04/22/2021	2,167.40
CLAMPITT PAPER COMPANY INC	04/01/2021	346.78
CLAMPITT PAPER COMPANY INC	04/16/2021	4,366.81
CLAMPITT PAPER COMPANY INC	04/22/2021	1,056.00
CLAMPITT PAPER COMPANY INC	04/30/2021	330.00
CLASSIC UNIFORMS, INC	04/16/2021	2,299.48
CLASSIC UNIFORMS, INC	04/30/2021	502.25
CLEANING IDEAS CORPORATION	04/16/2021	364.99
CLEARY ZIMMERMANN ENGINEERS	04/01/2021	12,435.74
CLEARY ZIMMERMANN ENGINEERS	04/16/2021	41,896.74
CLEARY ZIMMERMANN ENGINEERS	04/22/2021	35,000.00



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CLEAT	04/01/2021	300.00
CHRISTY, SEAN	04/09/2021	105.00
CHRISTY, SEAN	04/16/2021	80.00
CHAMBERS, MADELINE PAIGE	04/16/2021	3,536.00
NARDIS, INC.	04/09/2021	2,454.98
CULTURINGUA	04/22/2021	2,925.00
COLLEGE BOARD	04/09/2021	400.00
CLASSLINK, INC.	04/09/2021	109,041.73
CLASSWORK CO	04/01/2021	1,499.00
CORRALES, SERGIO GABRIEL	04/09/2021	9,387.50
CORRALES, SERGIO GABRIEL	04/30/2021	75.00
COLON, HECTOR JR.	04/09/2021	127.00
COMAL ISD	04/01/2021	336.06
COMAL ISD	04/01/2021	217.14
COMMERCIAL KITCHEN REPAIR	04/09/2021	319.80
COMMERCIAL KITCHEN REPAIR	04/30/2021	1,481.84
COMMUNITIES IN SCHOOLS	04/16/2021	124,971.00
COMPTROLLER OF PUBLIC ACCOUNTS	04/20/2021	920.05
COMPUTER EXPRESS INC	04/09/2021	965.96
COMPUTER EXPRESS INC	04/16/2021	5,955.54
COMPUTER EXPRESS INC	04/22/2021	10,078.50
COMPUTER EXPRESS INC	04/30/2021	151.00
CANTU, ANDREA	04/01/2021	300.00
CANTU, ANDREA	04/22/2021	300.00
CASTILLO, HUMBERTO R.	04/09/2021	125.00
CONCENTRA MEDICAL CENTERS	04/09/2021	145.50
CONSERVE	04/22/2021	173.91
CONAGRA FOODS, INC.	04/09/2021	7,916.40
CELAN, SERGHEI	04/30/2021	130.00
CONTINENTAL BATTERY CO.	04/09/2021	1,193.79
CONTINENTAL BATTERY CO.	04/22/2021	1,201.43
CASTRO, JOSE ANGEL	11/13/2020	-81.13
COUNCIL FOR PROFESSIONAL	04/01/2021	-375.00
COUNCIL FOR PROFESSIONAL	04/01/2021	-125.00
COUNCIL FOR PROFESSIONAL	04/09/2021	500.00
COUNCIL FOR PROFESSIONAL	04/30/2021	250.00
BETANZOS CEPEDA, IRATZE J	04/09/2021	225.00
BETANZOS CEPEDA, IRATZE J	04/16/2021	70.00
CRAIG, ALICIA	04/16/2021	249.75
CRAWFORD ELECTRIC SUPPLY, INC	04/01/2021	148.75
CRAWFORD ELECTRIC SUPPLY, INC	04/16/2021	1,785.00
CRISIS PREVENTION	04/16/2021	900.00
COUGHLAN COMPANIES LLC	04/16/2021	779.40
CRUZ, ANTONIO	04/30/2021	25.00
CROWD PLEASERS DANCE CAMPS INC	04/01/2021	500.00
CROWD PLEASERS DANCE CAMPS INC	04/30/2021	926.25
CUCCIA, JANICE	04/09/2021	351.00
CUCCIA, JANICE	02/25/2021	-203.14
HAND2MIND, INC.	04/22/2021	2,207.60
CURREN, REBECCA	04/09/2021	76.00
CULLIGAN WATER CONDITIONING	04/01/2021	60.00
CULLIGAN WATER CONDITIONING	04/09/2021	118.88
DECA	04/22/2021	32.00
DAKTRONICS, INC.	04/16/2021	3,032.00
DAVE AND BUSTER'S INC.	04/16/2021	2,363.20
DIGITALGENETIX, LLC	04/09/2021	3,400.00
DEGOLIER-HARVELL, JACK	04/16/2021	35.00



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DECKER INC.	04/01/2021	358.23
VASQUEZ, ALLISON	04/16/2021	108.58
DEPARTMENT OF JUSTICE	04/01/2021	75.00
DEPARTMENT OF JUSTICE	04/16/2021	75.00
DAHILL OFFICE TECHNOLOGY CORP	04/01/2021	24,379.44
DAHILL OFFICE TECHNOLOGY CORP	04/22/2021	13,113.74
DE LA GARZA, GRACIELA	04/22/2021	319.41
DELL MARKETING L.P. CORP	04/01/2021	44,264.64
DELL MARKETING L.P. CORP	04/09/2021	56,601.30
DELL MARKETING L.P. CORP	04/16/2021	70,128.31
DELL MARKETING L.P. CORP	04/22/2021	260,830.19
DELL MARKETING L.P. CORP	04/30/2021	63,558.59
DELLHEN, LLC	04/01/2021	9,240.00
DELLHEN, LLC	04/09/2021	2,100.00
DELLHEN, LLC	04/22/2021	5,160.00
DEMCO, INC.	04/01/2021	1,067.96
DEMCO, INC.	04/09/2021	224.97
DEMCO, INC.	04/16/2021	693.47
DEMCO, INC.	04/30/2021	2,474.76
WEISSMAN'S THEATRICAL SUP. INC	04/09/2021	385.10
DEWINNE EQUIPMENT CO.	04/01/2021	8,636.72
DEWINNE EQUIPMENT CO.	04/09/2021	106.09
DEWINNE EQUIPMENT CO.	04/22/2021	223.54
DIAZ, JOHNNY	04/30/2021	124.90
DICK BLICK CO CORP	04/01/2021	2,729.91
DICK BLICK CO CORP	04/09/2021	2,587.83
DICK BLICK CO CORP	04/16/2021	2,001.38
DICK BLICK CO CORP	04/22/2021	204.72
DICK BLICK CO CORP	04/30/2021	698.52
DRAKE UNIVERSITY	04/09/2021	4,197.20
DEMOCRACY PREP TEXAS	04/16/2021	575,558.03
DELGAR FOODS LLC	04/16/2021	305.66
DALROS, CHRISTY	04/30/2021	58.94
DIVISION LAUNDRY	04/16/2021	2,514.00
DIVISION LAUNDRY	04/22/2021	312.00
DIVISION LAUNDRY	04/30/2021	712.00
EARLYCHILDHOOD LLC	04/01/2021	247.29
EARLYCHILDHOOD LLC	04/16/2021	34.99
DIXIE FLAG MFG CO INC	04/09/2021	2,077.98
DIXIE FLAG MFG CO INC	04/22/2021	4,466.20
DOMINION ACQUISITION GROUP LP	04/22/2021	200.00
SOUTH TEXAS PIZZA INC.	04/09/2021	241.49
SOUTH TEXAS PIZZA INC.	04/22/2021	279.98
DEWAFELBAKKERS	04/09/2021	8,033.76
DEL TORO, MARY SUSAN	04/30/2021	40.98
TK ELEVATOR CORPORATION	04/09/2021	12,413.05
TK ELEVATOR CORPORATION	04/22/2021	10,951.05
DOOR DIRECT, LLC	04/09/2021	10,444.15
DOOR DIRECT, LLC	04/30/2021	3,375.40
DRURY SOUTHWEST INC.	04/22/2021	291.03
DUAL LANGUAGE EDUCATION	04/09/2021	2,790.00
DEPARTMENT OF STATE HEALTH	04/16/2021	114.00
DUKE, GARY STEVE	04/16/2021	90.00
DEAN DAIRY FLUID, LLC	04/09/2021	63,996.07
DEAN DAIRY FLUID, LLC	04/30/2021	223,671.43
MAGNUS MOBILITY SYSTEMS, INC.	04/22/2021	371.84
MB DUSTLESS AIR FILTER CO LLC	04/01/2021	30,013.79



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MB DUSTLESS AIR FILTER CO LLC	04/09/2021	31,535.70
MB DUSTLESS AIR FILTER CO LLC	04/22/2021	11,088.78
EAI EDUCATION	04/16/2021	2,407.28
EAI EDUCATION	04/22/2021	14,063.90
TOBII DYNAVOX LLC	04/01/2021	260.50
ESRI CORPORATION	04/01/2021	2,500.00
EDINGER VENTURES LLC	04/01/2021	199.96
EDINGER VENTURES LLC	04/16/2021	439.92
EDINGER VENTURES LLC	04/22/2021	630.92
EDINGER VENTURES LLC	04/30/2021	409.95
EMPLOYEE BENEFITS CONSULTING	04/16/2021	8,250.00
EBSCO INDUSTRIES, INC.	04/01/2021	2,373.05
EBSCO INDUSTRIES, INC.	04/22/2021	994.88
EBSCO INDUSTRIES, INC.	04/30/2021	477.03
E3 DIAGNOSTICS	04/09/2021	1,180.00
ECOLAB INC.	04/09/2021	173.65
EBS HEALTHCARE, INC.	04/01/2021	33,426.00
EDMONSON, KEITH	03/01/2021	-59.67
EDITORIAL PROJECTS IN EDUC.	04/09/2021	79.00
EBARRA, DENISE	04/16/2021	1,092.00
EDUCATION SERVICE CENTER	04/01/2021	295.80
EDUCATION SERVICE CENTER	04/16/2021	480.00
EDUCATION SERVICE CENTER	04/30/2021	150.00
EDUCATION SERVICE CENTER	04/01/2021	5,553.40
EDUCATION SERVICE CENTER	04/09/2021	1,359.00
EDUCATION SERVICE CENTER	04/16/2021	749.00
EDUCATION SERVICE CENTER	04/22/2021	371.00
EDUCATION NETWORKS OF AMERICA	04/01/2021	790.00
EDUCATION NETWORKS OF AMERICA	04/30/2021	610.00
EDUCATION GALAXY, INC	04/01/2021	4,750.00
ELB US INC.	04/30/2021	42,581.02
ECKERT, DANIEL	04/16/2021	115.00
ELDRIDGE ELECTRIC COMPANY, INC	04/09/2021	2,110.00
ELDRIDGE ELECTRIC COMPANY, INC	04/22/2021	876.00
ELDRIDGE ELECTRIC COMPANY, INC	04/30/2021	2,193.00
ELECTRONIX EXPRESS	04/01/2021	1,232.35
ELECTRONIX EXPRESS	04/16/2021	3,230.90
EDDINGTON, TAYLOR	04/16/2021	600.00
ELLIOTT ELECTRIC SUPPLY	04/09/2021	62.36
ELLIOTT ELECTRIC SUPPLY	04/22/2021	53.90
EQUIPMENT DEPOT	04/09/2021	3,512.94
EQUIPMENT DEPOT	04/30/2021	3,019.38
VARGAS, ESTELA	04/30/2021	480.00
ESPINOZA, DONALD RAY JR.	04/16/2021	90.00
E-RATE SERVICES, INC.	04/22/2021	25,000.00
FLORES, MONICA	04/16/2021	88.03
FABELA, ALEJANDRO	04/01/2021	75.00
FAVELA, ERICK	04/30/2021	1,200.00
FARIAS, JIMMY	04/09/2021	60.00
CLAMPITT PAPER COMPANY	04/16/2021	1,825.43
FRIENDS OF SPARE PARTS	04/16/2021	2,664.00
FILTERS 4 AIR LLC	04/30/2021	1,418.93
FECCI, BILL	04/30/2021	300.00
FEDERAL COURT REPORTERS OF SA	04/22/2021	390.00
FUENTES, DAVID MARK	04/01/2021	330.00
FUENTES, DAVID MARK	04/09/2021	540.00
FULK, GABRIELLE	04/30/2021	65.00



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FERGUSON ENTERPRISES, INC.	04/09/2021	304.57
FLETCH AUTO TRIM INC.	04/01/2021	2,733.00
FLETCH AUTO TRIM INC.	04/30/2021	1,546.00
PELL-FERNANDEZ, CHERYL	04/22/2021	442.00
FERRELLGAS, L.P.	04/09/2021	421.74
FERRELLGAS, L.P.	04/30/2021	10,607.03
FIRST	04/09/2021	2,500.00
FIRST	04/09/2021	2,500.00
FIBER PLATFORM, LLC	04/09/2021	237,011.90
FLORES, GEORGE	04/30/2021	62.72
FLINN SCIENTIFIC, INC.	04/01/2021	5,826.24
FLINN SCIENTIFIC, INC.	04/09/2021	385.98
FLINN SCIENTIFIC, INC.	04/16/2021	1,234.28
FLINN SCIENTIFIC, INC.	04/30/2021	2,459.53
FLORES, AMBER	04/16/2021	17.25
FLORES, RICK	04/09/2021	200.00
FOAM PRODUCTS OF SA INC	04/22/2021	287.40
FLOYETTE ORIGINALS INC.	04/16/2021	2,440.00
FLYLEAF PUBLISHING LLC	04/16/2021	8,736.51
FOLLETT SCHOOL SOLUTIONS, INC.	04/01/2021	2,627.73
FOLLETT SCHOOL SOLUTIONS, INC.	04/09/2021	20,193.82
FOLLETT SCHOOL SOLUTIONS, INC.	04/16/2021	5,398.81
FOLLETT SCHOOL SOLUTIONS, INC.	04/22/2021	68,916.25
FOLLETT SCHOOL SOLUTIONS, INC.	04/30/2021	9,899.78
FOLLETT HIGHER ED GRP INC	04/09/2021	10,235.40
FOLLETT HIGHER ED GRP INC	04/22/2021	368.22
FORDE-FERRIER EDUC'L. SERVICES	04/01/2021	2,380.50
FORDE-FERRIER EDUC'L. SERVICES	04/22/2021	2,691.00
FORERO, PATRICIA JANE	04/16/2021	162.33
FLORES, MARIO	04/30/2021	953.13
FOSTER POULTRY FARMS	04/09/2021	5,100.00
FLORES, BREANNA JAHNISE	04/30/2021	259.14
FRANKLIN COVEY CLIENT SALES	04/30/2021	7,500.00
FUGRO CONSULTANTS, INC	04/16/2021	3,075.00
DIAZ, JOSEPH E.	04/30/2021	284.50
GALLEGOS JR., RENE C.	04/09/2021	90.00
GARDOPIA GARDENS	04/09/2021	1,500.00
GARDOPIA GARDENS	04/22/2021	11,750.00
IT'S GREEK TO ME, INC	04/09/2021	764.40
IT'S GREEK TO ME, INC	04/30/2021	3,237.45
HEINEMANN COMPANY	04/01/2021	1,022.95
HEINEMANN COMPANY	04/22/2021	5,078.31
GALLARDO, ANTHONY	04/09/2021	260.00
GALLARDO, ANTHONY	02/11/2021	-29.90
GALLS, LLC	04/22/2021	3,504.55
GANT, LARRY	04/13/2021	390.00
G & G INVESTMENTS, INC.	04/16/2021	455.00
JOHNSON, ANGELITA	04/22/2021	209.59
GARRATT-CALLAHAN COMPANY	04/01/2021	1,931.00
GALVAN, ZENNIA	04/16/2021	66.64
GARZA/GONZALEZ & ASSOCIATES	04/01/2021	48,800.00
GARZA, ROLAND	04/09/2021	165.00
GARZA, TIM	04/30/2021	90.00
GARZA, LEILA	04/22/2021	17.95
GARZA, VICTORIA	04/09/2021	105.00
GOLDEN VICTORIA HOSP LLC	04/16/2021	772.20
GREAT MINDS	04/16/2021	50.00



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GILBANE BUILDING COMPANY	04/09/2021	774,213.90
NAPA AUTO PARTS-SAN ANTONIO DC	04/01/2021	761.50
NAPA AUTO PARTS-SAN ANTONIO DC	04/09/2021	419.58
NAPA AUTO PARTS-SAN ANTONIO DC	04/16/2021	1,064.02
NAPA AUTO PARTS-SAN ANTONIO DC	04/22/2021	1,039.22
NAPA AUTO PARTS-SAN ANTONIO DC	04/30/2021	781.58
GETTY IMAGES, INC.	04/16/2021	4,100.00
GIBSON COSTUME SHOP, INC.	04/01/2021	640.00
GIBSON COSTUME SHOP, INC.	04/16/2021	500.00
ONETOUCHPOINT SW CORP	04/01/2021	5,953.09
GARZA, EMILIO	04/22/2021	702.00
GARZA, EMILIO	04/13/2021	1,547.00
MCGRAW HILL EDUCATION, INC.	04/01/2021	701.87
MCGRAW HILL EDUCATION, INC.	04/16/2021	3,343.52
GLOBAL TECHNOLOGY SYSTEMS, INC	04/16/2021	653.81
GLENDALE PARADE STORE, LLC	04/22/2021	1,120.45
GOODMAN FOOD PRODUCTS	04/09/2021	11,320.00
GOMEZ, JENNIFER	04/09/2021	312.00
GOMEZ, JENNIFER	04/16/2021	260.00
GOMEZ, SYLVIA ANN	04/01/2021	29.75
GOMEZ, SYLVIA ANN	04/09/2021	51.75
GOMEZ, SYLVIA ANN	04/30/2021	51.75
GONZALES, EUGENE	04/01/2021	94.02
GONZALES, EUGENE	04/16/2021	102.20
GRAPHIC PRODUCTS. INC	04/01/2021	196.88
THE PROPHET CORPORATON	04/16/2021	784.51
THE PROPHET CORPORATON	04/22/2021	387.12
GONZALEZ, RICARDO	04/16/2021	165.00
GLAZIER FOODS COMPANY	04/09/2021	4,182.00
GRADY'S BAR B Q, INC.	04/15/2021	4,123.92
GRANITE TELECOMMUNICATIONS LLC	04/09/2021	39.00
GRANITE TELECOMMUNICATIONS LLC	04/22/2021	38,771.20
GRANDE TRUCK CENTER, INC.	04/09/2021	124,301.00
GRAINGER INDUSTRIAL SUPPLY	04/30/2021	108.30
GRAYBAR ELECTRIC CO INC	04/01/2021	1,489.00
GRAYBAR ELECTRIC CO INC	04/16/2021	7,059.16
GRAYBAR ELECTRIC CO INC	04/30/2021	29,546.00
GREFFEN SYSTEMS, INCORPORATED	04/16/2021	7,700.00
GREATER SA AFTER SCHOOL	04/09/2021	17,135.65
GREEN, ANTHONY	11/13/2020	-197.23
GREENIFY IT SHREDDING AND	04/09/2021	440.75
GUERRERO, LAURA	04/22/2021	143.98
GARZA, WILLIAM J.	04/22/2021	77.45
GARZA, WILLIAM J.	04/22/2021	261.57
GARZA, WILLIAM J.	04/22/2021	299.48
GUITAR CENTER STORES INC.	04/16/2021	747.50
GUITAR CENTER STORES INC.	04/22/2021	35.00
GUTIERREZ-IBARRA, MAYRA	04/01/2021	323.00
GUTIERREZ-IBARRA, MAYRA	04/22/2021	145.54
GULF COAST PAPER CO INC	04/01/2021	71,461.57
GULF COAST PAPER CO INC	04/09/2021	1,519.00
GULF COAST PAPER CO INC	04/16/2021	631.30
GAINES, KARA R	04/16/2021	300.00
H. A. GRAY & ASSOCIATES	04/22/2021	703.10
HAMMOUDEH, RAWAN	04/09/2021	400.00
HARDAWAY, BRENDA	04/22/2021	59.70
HLS EXPRESS LUBE	04/01/2021	5.60



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HLS EXPRESS LUBE	04/09/2021	168.79
HLS EXPRESS LUBE	04/30/2021	64.98
HARTFORD LIFE INSURANCE	04/09/2021	1,116.12
SA LEGAL NEWS, LLC	04/09/2021	726.00
SA LEGAL NEWS, LLC	04/22/2021	318.00
HALL CONSULTING INC	04/01/2021	435.00
HAYS CONSOLIDATED ISD	04/30/2021	315.30
HEDBERG MAPS, INC	04/09/2021	313.50
HOFFMAN, COLLEEN	03/01/2021	-76.81
HEB CREDIT RECEIVABLES	04/01/2021	7,592.73
HEB CREDIT RECEIVABLES	04/09/2021	8,776.42
HEB CREDIT RECEIVABLES	04/16/2021	6,961.32
HEB CREDIT RECEIVABLES	04/22/2021	7,971.14
HEB CREDIT RECEIVABLES	04/30/2021	8,281.83
HUDSON, JAIME	04/22/2021	159.66
ROBLES HOLLEY, ANA ISABEL	04/09/2021	1,000.00
HENDERSON, JEANETTE	04/16/2021	10.98
HOWARD INDUSTRIES, INC.	04/01/2021	6,168.00
HAPPY FEET INC.	04/22/2021	563.60
HERTZ FURNITURE SYSTEMS CORP.	04/09/2021	166.05
HERWECK'S INC	04/16/2021	255.05
HIDALGO, SERGIO	04/09/2021	80.00
HIDALGO, SERGIO	04/16/2021	70.00
HIGH SCHOOL ACHIEVEMENTS	04/01/2021	886.50
HIGH SCHOOL ACHIEVEMENTS	04/16/2021	321.75
HIGH SCHOOL ACHIEVEMENTS	04/22/2021	2,299.50
HIGH SCHOOL ACHIEVEMENTS	04/30/2021	997.35
HIGH SCHOOL MUSIC SVC., INC.	04/01/2021	973.93
HIGH SCHOOL MUSIC SVC., INC.	04/09/2021	56,617.76
HIGH SCHOOL MUSIC SVC., INC.	04/16/2021	145.00
HIGH SCHOOL MUSIC SVC., INC.	04/22/2021	195.00
HIGH SCHOOL MUSIC SVC., INC.	04/30/2021	1,489.76
HIGH/SCOPE EDUCATIONAL	04/01/2021	249.99
HIGH/SCOPE EDUCATIONAL	04/09/2021	4,550.00
HILLYARD, INC.	04/01/2021	439.64
HILTON AMERICAS-HOUSTON	04/16/2021	441.78
HCA DE SA	04/01/2021	500.00
HOLGUIN, ARMANDO	04/09/2021	330.00
HOLT/CAT	04/22/2021	132.15
BAYFRONT MARINA INVESTMENTS LP	04/09/2021	224.54
HOME DEPOT CREDIT SERVICES	04/01/2021	16,217.25
HOME DEPOT CREDIT SERVICES	04/09/2021	3,729.16
HOME DEPOT CREDIT SERVICES	04/16/2021	4,302.34
HOME DEPOT CREDIT SERVICES	04/22/2021	645.79
HOME DEPOT CREDIT SERVICES	04/30/2021	2,587.51
DZ INDUSTRIES, INC.	04/09/2021	507.25
DZ INDUSTRIES, INC.	04/30/2021	944.00
HEINE MIERS, JENNIFER GAIL	04/16/2021	122.11
HEINE MIERS, JENNIFER GAIL	04/22/2021	82.34
HOTSY EQUIPMENT COMPANY INC.	04/09/2021	162.95
HOUSTON I.S.D.	04/16/2021	1,083.58
HOWEY, TODD	04/16/2021	70.00
HOWEY, TODD	04/22/2021	371.10
HUERTA, JUAN	04/16/2021	80.00
HEWLETT, AMY	04/22/2021	156.00
ISTE	04/22/2021	75.00
HENRY SCHEIN INC.	04/09/2021	538.51



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HENRY SCHEIN INC.	04/16/2021	94.32
RICOH USA, INC.	04/09/2021	69,930.00
RICOH USA, INC.	04/30/2021	69,930.00
RICOH USA, INC.	04/22/2021	125.00
PRECISION BUS MACHINES INC	04/01/2021	256.59
PRECISION BUS MACHINES INC	04/30/2021	1,309.89
IMMSCHOOLS	04/16/2021	8,850.00
INCARNATE WORD HIGH SCHOOL	04/22/2021	5,900.00
INDECO SALES, INC.	04/01/2021	43,601.00
INDECO SALES, INC.	04/16/2021	354,918.00
INDECO SALES, INC.	04/30/2021	2,676.00
INSCO DISTRIBUTING, INC.	04/01/2021	3,531.17
INSCO DISTRIBUTING, INC.	04/09/2021	817.29
INSCO DISTRIBUTING, INC.	04/16/2021	6,347.17
IRON LOCK CONSTRUCTION SVC LLC	04/16/2021	2,149.84
THE INSTITUTE OF INTERNAL	04/09/2021	825.00
THE INSTITUTE OF INTERNAL	04/16/2021	4,785.00
IT XTREME CONCEPTS, LLC	04/01/2021	4,147.50
IKENI, ROCHELLE L	04/01/2021	300.00
IKENI, ROCHELLE L	04/22/2021	488.01
II, LISA	04/22/2021	53.51
INTERNATIONAL BACCALAUREATE OR	04/09/2021	15,087.00
INTERNATIONAL BACCALAUREATE OR	04/16/2021	25,165.00
INTERNATIONAL BACCALAUREATE OR	04/22/2021	450.00
INTERNATIONAL BACCALAUREATE OR	04/30/2021	600.00
INTERTEX ELECTRONICS, INC.	04/22/2021	87.27
INTERSTATE BILLING SERVICE INC	04/01/2021	1,098.50
INTERSTATE BILLING SERVICE INC	04/30/2021	862.91
ISAAC, JOSEPH	02/25/2021	-379.50
INSTITUTE FOR MULTI-SENSORY	04/01/2021	1,500.00
HYATT CORP	04/16/2021	165.00
HYATT CORP	04/22/2021	245.00
JARAMILLO, JUANITA IRENE	04/01/2021	51.75
JARAMILLO, JUANITA IRENE	04/09/2021	51.75
JARAMILLO, JUANITA IRENE	04/16/2021	51.75
JARAMILLO, JUANITA IRENE	04/30/2021	29.75
JUDSON INDEPENDENT SCHOOL DIST	04/22/2021	150.00
KIEL, ERNEST M.	04/22/2021	256.30
JRF INDUSTRIES LLC	04/22/2021	40,444.00
J.W. PEPPER & SONS INC.	04/01/2021	667.54
J.W. PEPPER & SONS INC.	04/09/2021	1,255.78
J.W. PEPPER & SONS INC.	04/16/2021	707.48
J.W. PEPPER & SONS INC.	04/22/2021	725.44
J.W. PEPPER & SONS INC.	04/30/2021	114.98
JOHNSON, LIONEL	04/09/2021	150.00
JD PALATINE, LLC	04/09/2021	13.65
JACKSON, BRANDON	04/30/2021	55.00
JAKE'S INC.	04/09/2021	897.97
JAKE'S INC.	04/30/2021	43,030.32
JAMES MADISON HIGH SCHOOL	04/16/2021	200.00
JAMES, CHARLES	04/22/2021	346.27
JANDRON, REBEKKAH L.	04/16/2021	85.00
JARAMILLO IV, SAVINO P.	04/30/2021	165.00
JDSA I, LTD	04/01/2021	431.64
JDSA I, LTD	04/09/2021	660.69
JDSA I, LTD	04/16/2021	403.15
JDSA I, LTD	04/22/2021	667.69



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JAEGAR, TATE	04/09/2021	104.00
JAEGAR, TATE	04/16/2021	156.00
COLE & POWELL, PC	04/16/2021	1,250.00
JENNIE-O TURKEY STORE SALES	04/30/2021	64,872.00
JOHNSON, TANESHA	04/01/2021	81.87
JIMENEZ, JOSE ENRIQUE	04/16/2021	193.76
CAUSEY, JESSE WAYNE	04/22/2021	176.40
CAUSEY, JESSE WAYNE	04/30/2021	144.00
SITEONE LANDSCAPE SUPPLY HLDG.	04/01/2021	1,217.72
SITEONE LANDSCAPE SUPPLY HLDG.	04/09/2021	698.59
JOERIS GENERAL CONTRACTORS LTD	04/01/2021	114,006.73
JOERIS GENERAL CONTRACTORS LTD	04/09/2021	430,608.68
JET ATHLETIC SPORTS CARE LLC	04/09/2021	880.00
JET ATHLETIC SPORTS CARE LLC	04/22/2021	1,620.00
JET ATHLETIC SPORTS CARE LLC	04/30/2021	360.00
JOHN H. SOROLA INC.	04/16/2021	37.25
JOHN H. SOROLA INC.	04/22/2021	65.00
JOHNSON, PRENTISS	02/25/2021	-101.34
JOHNSON CONTROLS, INC.	04/01/2021	138.23
JOHNSON CONTROLS, INC.	04/09/2021	5,837.82
JOHNSON CONTROLS, INC.	04/16/2021	1,390.12
JOHNSON, RANDALL T.	04/16/2021	80.00
OZUNA, TAMBREY	04/30/2021	100.00
THE PETIT GROUP, LLC	04/09/2021	1,720.57
THE PETIT GROUP, LLC	04/22/2021	337.30
GATEWAY PRINTING &	04/01/2021	2,975.07
GATEWAY PRINTING &	04/09/2021	10,673.38
GATEWAY PRINTING &	04/16/2021	17,748.59
GATEWAY PRINTING &	04/22/2021	19,662.36
GATEWAY PRINTING &	04/30/2021	9,184.95
JONES SCHOOL SUPPLY	04/01/2021	945.53
JONES SCHOOL SUPPLY	04/22/2021	236.82
JONES SCHOOL SUPPLY	04/30/2021	25.15
JUNIOR LIBRARY GUILD	04/09/2021	39,564.00
JUNIOR LIBRARY GUILD	04/22/2021	1,134.30
KAPLAN EARLY LEARNING COMPANY	04/01/2021	4,908.47
KAPLAN EARLY LEARNING COMPANY	04/09/2021	657.54
KAPLAN EARLY LEARNING COMPANY	04/16/2021	99.95
KAPLAN EARLY LEARNING COMPANY	04/22/2021	903.24
KAPLAN EARLY LEARNING COMPANY	04/30/2021	1,074.99
WOLLER, KATHERINE ANN	04/30/2021	208.32
KADUCEUS HOLDINGS, INC	04/16/2021	36,000.00
KELLER MATERIAL, LTD.	04/30/2021	2,256.34
KESLER SCIENCE, LLC	04/09/2021	149.00
KUENZI, TRACIE	04/16/2021	94.66
STARS & STRIPES NEW BRAUNFELS	04/22/2021	4,050.00
ROBINSON, KYU IM	04/22/2021	131.45
KELLY DAVIS	04/01/2021	60.00
KECK, JULIE	04/09/2021	3,495.00
KLAUCK, DAVID W.	04/16/2021	80.00
KLECKA ELECTRIC COMPANY, INC.	04/16/2021	3,609.00
KURZ & CO.	04/16/2021	11,384.64
KEE, LUCILLE V.	04/01/2021	61.52
KEE, LUCILLE V.	04/22/2021	143.25
KULPA, DAWN	04/09/2021	35.50
LRP CONFRENCES, LLC	04/22/2021	1,750.00
L.C. MOSEL COMPANY	04/16/2021	17,239.65



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L.C. MOSEL COMPANY	04/22/2021	12,825.95
FOLLETT HIGHER ED. GRP., INC.	04/22/2021	348.30
LS&S LLC	04/09/2021	424.20
LACKEY W. MICHAEL	04/01/2021	1,569.97
LACKEY W. MICHAEL	04/16/2021	60,097.43
LAKESHORE EQUIPMENT COMPANY	04/01/2021	17,031.07
LAKESHORE EQUIPMENT COMPANY	04/09/2021	12,810.28
LAKESHORE EQUIPMENT COMPANY	04/16/2021	15,542.42
LAKESHORE EQUIPMENT COMPANY	04/22/2021	1,016.18
LEE CONSTRUCTION AND	04/01/2021	213,167.71
LEE CONSTRUCTION AND	04/16/2021	60,899.13
LABATT FOOD SERVICE	04/30/2021	17,052.21
LANDEROS, EMILIO	04/01/2021	147.50
LANDEROS, EMILIO	04/09/2021	259.25
LANDEROS, EMILIO	04/16/2021	73.75
LANDEROS, EMILIO	04/30/2021	73.75
ULLAH INVESTMENTS LLC	04/22/2021	453.44
LARA, DESIREE	12/04/2020	-139.20
LARRY WUNSCH & ASSOCIATES, INC	04/09/2021	12,173.02
LARRY WUNSCH & ASSOCIATES, INC	04/30/2021	1,022.94
LEDESMA, HECTOR JR.	04/09/2021	335.50
LEDESMA, HECTOR JR.	04/16/2021	111.75
LEDESMA, HECTOR JR.	04/30/2021	461.75
LAWLER, JOHN	04/22/2021	159.66
LAWSON PRODUCTS, INC.	04/22/2021	415.02
LEAD4WARD, LLC	04/09/2021	780.00
LEAPIN' LEOTARDS LTD.	04/01/2021	232.80
LEARNING A-Z LICENSE	04/01/2021	1,052.75
LEARNING A-Z LICENSE	04/30/2021	174.16
LEARNING ZONE	04/01/2021	3,909.53
LEARNING ZONE	04/09/2021	2,207.77
LEARNING ZONE	04/16/2021	6,033.62
PARK PLACE PUBLICATIONS, LP	04/09/2021	205.00
LINDSKOG, RYAN	04/01/2021	205.00
LEIBL, JUSTIN	04/01/2021	205.00
LEGO EDUCATION	04/09/2021	649.80
LEGO EDUCATION	04/16/2021	1,699.75
LEGO EDUCATION	04/30/2021	6,928.60
LESLIE G.	04/01/2021	3,891.20
LIQUID ENVIRONMENTAL SOLUTIONS	04/09/2021	870.81
LIQUID ENVIRONMENTAL SOLUTIONS	04/30/2021	6,952.58
LIBERTO CASH & CARRY	04/09/2021	30.75
LIFETOUCH NSS ACCTS RECEIVABLE	04/09/2021	565.00
LIGHT BULB DEPOT 14 LLC	04/09/2021	280.80
LITERACY RESOURCES, INC.	04/01/2021	820.69
LITTLE CAESARS PIZZA	04/09/2021	1,250.00
LOCAL COMMUNITY NEWS, LLC	04/16/2021	848.00
LOCAL COMMUNITY NEWS, LLC	04/30/2021	2,158.00
LOERA, FRANCES	04/16/2021	34.94
LONE STAR INVESTMENT POOL	04/01/2021	1,166,936.72
LONE STAR INVESTMENT POOL	04/01/2021	7,930.27
LONE STAR INVESTMENT POOL	04/09/2021	444,736.10
LONE STAR INVESTMENT POOL	04/22/2021	210,988.84
LONE STAR INVESTMENT POOL	04/30/2021	390,255.93
LONE STAR INVESTMENT POOL	04/30/2021	4,371,728.34
LONE STAR INVESTMENT POOL	04/20/2021	487,811.49
LONE STAR INVESTMENT POOL	04/21/2021	1,231,062.48



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LONE STAR PERCUSSION	04/01/2021	65.80
LONE STAR RADIATOR COMPANY	04/01/2021	65.00
LONE STAR RADIATOR COMPANY	04/22/2021	90.61
LARA, ALEX	04/16/2021	300.00
LOPEZ, JUANITA Y.	04/09/2021	110.28
LONESTAR ARMATURE LLC	04/09/2021	5,296.94
LONESTAR ARMATURE LLC	04/30/2021	704.91
LOPEZ, ESTEBAN M.	04/01/2021	165.00
LOWERY, KRYSTAL	04/22/2021	39.00
LOWE'S CREDIT SERVICES	04/01/2021	243.14
LOWE'S CREDIT SERVICES	04/16/2021	110.12
LOWE'S CREDIT SERVICES	04/30/2021	197.52
LILLY, HILLARY	04/16/2021	88.24
VILLEGAS, VICTOR	04/01/2021	460.94
VILLEGAS, VICTOR	04/09/2021	327.27
VILLEGAS, VICTOR	04/22/2021	387.14
MACTLC	04/01/2021	565.00
MACTLC	04/16/2021	776.95
M.F. ATHLETIC COMPANY, INC.	04/01/2021	209.00
MAC, ZELDA Z.	04/09/2021	661.85
MANSFIELD ISD	04/22/2021	1,250.00
MACKIN EDUCATIONAL RESOURCES	04/01/2021	304.29
MACKIN EDUCATIONAL RESOURCES	04/09/2021	2,231.25
CLEARMAN, ROSALEE	04/30/2021	1,297.44
MARTINEZ, DANIELLA	04/09/2021	34.83
MARTINEZ, GABRIELLA	04/01/2021	180.04
MAGIK CHILDREN'S THEATRE	04/16/2021	2,468.25
MAIN EVENT ENTERTAINMENT, LP	04/09/2021	419.00
MARCO PRODUCTS, INC.	04/01/2021	2,022.40
THE MARIACHI CONNECTION INC.	04/01/2021	3,499.95
THE MARIACHI CONNECTION INC.	04/09/2021	790.00
THE MARIACHI CONNECTION INC.	04/16/2021	14,492.33
THE MARIACHI CONNECTION INC.	04/30/2021	400.00
MARTINEZ, JULIA	04/01/2021	25.27
MARTINEZ, JOSEPH	03/18/2021	-205.01
MCCORMICK, VINCENET E.	04/22/2021	200.00
MEDSHARPS LLC	04/01/2021	100.00
MEDSHARPS LLC	04/16/2021	6,425.00
STB DESIGN	04/09/2021	1,781.76
STB DESIGN	04/16/2021	11.90
STB DESIGN	04/22/2021	139.60
MCDONALD-REYES, GRACIELA F	03/29/2021	-109.98
MARSHALL SHREDDING CO.	04/09/2021	220.00
MARTINEZ JR., JUAN J.	04/30/2021	2,075.00
MILLER, DANIELLE LYNETTE	04/30/2021	320.15
MENDIOLA, ALMA L	04/09/2021	55.33
MARTINEZ, YVONNE MARIE	04/01/2021	176.59
MARTINEZ, MARK S.	04/09/2021	165.00
MEJIA, ROLANDO	04/01/2021	105.00
MASSENGALE ARMATURE WORKS, INC	04/01/2021	2,474.20
MASSENGALE ARMATURE WORKS, INC	04/09/2021	1,451.20
MASSENGALE ARMATURE WORKS, INC	04/30/2021	609.91
MASTERS DISTRIBUTION SYSTEMS	04/09/2021	43,021.50
MASTERS DISTRIBUTION SYSTEMS	04/16/2021	52,330.60
MASTERS DISTRIBUTION SYSTEMS	04/30/2021	35,267.32
MARTINEZ, ERIC A.	04/30/2021	95.00
MCCHESENEY / BIANCO LLC	04/16/2021	5,000.00



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MATA, SUZANNE	04/30/2021	108.19
MAXIM HEALTHCARE SERVICES, INC	04/16/2021	2,240.00
MAXIM HEALTHCARE SERVICES, INC	04/22/2021	1,600.00
MAXIM HEALTHCARE SERVICES, INC	04/30/2021	1,280.00
MAYS, MICHELLE	04/09/2021	90.00
MAYS, MICHELLE	04/30/2021	165.00
MCCLOY, THOMAS	04/09/2021	90.00
MC DONALD'S RESTAURANT	04/22/2021	176.00
MCGRATH RENTCORP	04/09/2021	4,681.25
MCGRATH RENTCORP	04/16/2021	17,732.80
MCGRATH RENTCORP	04/22/2021	17,670.40
MCGRAW-HILL, INC.	04/30/2021	1,542.93
MCKENNEY, WARREN	04/30/2021	165.00
THE WORD, LLC	04/16/2021	900.00
MECA SPORTSWEAR, INC.	04/16/2021	1,610.00
MECA SPORTSWEAR, INC.	04/22/2021	2,230.00
PERFORMANCE HEALTH SUPPLY INC.	04/16/2021	573.61
PERFORMANCE HEALTH SUPPLY INC.	04/30/2021	200.79
MOBILE DEFENDERS, LLC	04/16/2021	119.99
MEDICAL WHOLESAL, INC.	04/01/2021	618.18
MEDICAL WHOLESAL, INC.	04/16/2021	1,154.00
MEDICAL WHOLESAL, INC.	04/22/2021	295.00
MEDICAL WHOLESAL, INC.	04/30/2021	154.50
MEDINA VALLEY I.S.D.	04/22/2021	300.00
MENDEZ, ANTHONY	04/16/2021	105.00
MEMORIAL HIGH SCHOOL	04/30/2021	160.00
MENDEZ, ALEC	04/09/2021	90.00
MENDOZA, GLORIA	04/16/2021	85.64
ARREDONDO MENDOZA, DANIELA	04/16/2021	386.96
MENTORING MINDS	04/01/2021	2,207.81
MENTORING MINDS	04/09/2021	25,787.41
MENTORING MINDS	04/22/2021	6,131.64
MENTORING MINDS	04/30/2021	12,222.05
MENDOZA, EMMANUEL	04/16/2021	1,560.00
MOLLOY, TRACI	04/22/2021	500.00
SPOK, INC.	04/09/2021	514.31
MICROSOFT CORPORATION	04/16/2021	975.54
MINNESOTA LIFE INSURANCE CO.	04/09/2021	135.60
MINNESOTA LIFE INSURANCE CO.	04/22/2021	875.56
MINNESOTA LIFE INSURANCE CO.	04/09/2021	57,992.26
MINNESOTA LIFE INSURANCE CO.	04/29/2021	57,289.21
MIRELES, RICHARD A.	04/30/2021	90.00
MISSION ELECTRIC SUPPLY, INC.	04/22/2021	313.70
MISSION ELECTRIC SUPPLY, INC.	04/22/2021	276.17
MISSION GAS CO.	04/22/2021	132.50
MARR, CORY ALLEN	04/09/2021	60.00
MARR, CORY ALLEN	04/16/2021	100.00
PPG ARCHITECTURAL FINISHES INC	04/22/2021	2,351.71
PPG ARCHITECTURAL FINISHES INC	04/30/2021	2,308.75
DRAGO INVESTMENTS LTD	04/01/2021	918.49
DRAGO INVESTMENTS LTD	04/09/2021	334.60
DRAGO INVESTMENTS LTD	04/22/2021	1,495.00
DRAGO INVESTMENTS LTD	04/30/2021	663.10
MANEUVERING THE MIDDLE, LLC	04/30/2021	449.00
MONTESSORI OUTLET, INC.	04/09/2021	191.70
MOON, STEVEN R.	04/09/2021	80.00
MOODY NAT'L RESEARCH AUSTIN MT	04/15/2021	2,944.11



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MORALES, EDWARD	04/16/2021	55.00
MORA, JAVIER G.	04/30/2021	90.00
MASSEY, PAUL D	04/01/2021	3,750.00
MORRISON SUPPLY COMPANY	04/01/2021	4,182.89
MORRISON SUPPLY COMPANY	04/16/2021	1,363.75
MORRISON SUPPLY COMPANY	04/22/2021	2,774.07
MORRISON SUPPLY COMPANY	04/30/2021	146.32
MOSLEY, DONALD R.	04/09/2021	55.00
MORGANTI TEXAS/CASIAS JOINT VE	04/16/2021	314,308.95
MOVE SOLUTIONS-SAN ANTONIO LTD	04/01/2021	1,800.00
MOVE SOLUTIONS-SAN ANTONIO LTD	04/09/2021	8,035.50
SWANK MOTIONS PICTURES, INC	04/01/2021	209.00
M.A.N.S. DISTRIBUTORS INC	04/30/2021	43,600.00
MURRAY, MARIA ELISA	04/01/2021	245.00
MUSIC IN MOTION INC	04/01/2021	215.85
MUSIC IN MOTION INC	04/09/2021	104.32
MUJICA, ELIZABETH	04/09/2021	70.45
MUY PIZZA	04/22/2021	304.00
MUSTANG EQUIPMENT	04/16/2021	274.29
MUSTANG EQUIPMENT	04/30/2021	388.52
NSTA	04/22/2021	599.39
NATIONAL FOOD GROUP, INC.	04/30/2021	25,930.56
NATIONAL ART EDUCATION ASSOC	04/22/2021	191.79
NATIONAL BOARD FOR	04/09/2021	6,175.00
NASCO INC.	04/01/2021	416.66
NASCO INC.	04/09/2021	1,825.52
NASCO INC.	04/16/2021	3,309.94
NASCO INC.	04/22/2021	52.50
NASCO INC.	04/30/2021	315.04
GOODRICH, MARTIN LUTHER	04/09/2021	125.00
NASSP	04/22/2021	960.00
NASSP	04/30/2021	1,241.25
NANNEN, IRIS H.	04/09/2021	29.79
NATIONAL REGISTRY OF EMERGENCY	04/16/2021	1,360.00
THE NATIONAL ALLIANCE FOR	04/22/2021	161.00
NATIONAL ASSOCIATION	04/16/2021	390.00
NATIONAL ASSOCIATION FOR	04/01/2021	300.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/01/2021	552.00
NIETO, VALERIE	04/09/2021	100.64
NIETO, VALERIE	04/16/2021	41.69
NATIONAL CENTER FOR MONTESSORI	04/22/2021	495.00
NCS PEARSON, INC.	04/09/2021	19,760.50
NCS PEARSON, INC.	04/16/2021	915.00
NATIONAL EDUCATIONAL	04/09/2021	1,326.00
NATIONAL CONSTRUCTION RENTALS	04/01/2021	960.00
NATIONAL CONSTRUCTION RENTALS	04/16/2021	420.00
NATIONAL CONSTRUCTION RENTALS	04/30/2021	2,030.00
NORTHWEST EVALUATION ASSOC.	04/16/2021	220.44
NICHOLS, MORGAN	04/16/2021	60.03
NATIONAL STUDENT CLEARINGHOUSE	04/22/2021	6,545.00
US TREASURY-PAYROLL TAXES	04/01/2021	430,285.59
US TREASURY-PAYROLL TAXES	04/16/2021	413,045.39
US TREASURY-PAYROLL TAXES	04/22/2021	466,748.46
US TREASURY-PAYROLL TAXES	04/28/2021	6,130,887.42
NATWELL SUPPLY CORP. OF SA	04/16/2021	96.89
NAVA, MARK R.	04/01/2021	75.00
NAVA, MARK R.	04/09/2021	15.00



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NELLUM, MALACHI	04/09/2021	400.00
NETSYNC NETWORK SOLUTIONS	04/09/2021	4,141.18
NETSYNC NETWORK SOLUTIONS	04/22/2021	198,069.90
NETSYNC NETWORK SOLUTIONS	04/30/2021	130,768.00
NINO, JUAN MANUEL	04/09/2021	2,000.00
HEUTINK USA, INC.	04/30/2021	31,862.09
NAIL, SHANNON	04/30/2021	468.00
NORTHSIDE I.S.D. ATHLETICS CTR	04/22/2021	200.00
NORTHEAST I.S.D.	04/30/2021	1,155.00
NORTHSIDE GOLF PROGRAM	04/22/2021	330.00
NORTH PARK LINCOLN MURCURY	04/01/2021	156.76
NORTH PARK LINCOLN MURCURY	04/09/2021	2,418.65
NORTH PARK LINCOLN MURCURY	04/22/2021	314.64
NORTH PARK LINCOLN MURCURY	04/30/2021	132.75
NOVATIME TECHNOLOGY, INC	04/16/2021	24,000.00
O'CONNOR HIGH SCHOOL	04/01/2021	65.00
OFFICE DEPOT	04/01/2021	36,568.72
OFFICE DEPOT	04/09/2021	41,862.40
OFFICE DEPOT	04/16/2021	48,604.53
OFFICE DEPOT	04/22/2021	41,766.48
OFFICE DEPOT	04/30/2021	32,135.48
ORGANIMI INC.	04/30/2021	250.00
OSTIGUIN, OFELIA	04/16/2021	85.79
OROSCO, HERLINDA C.	04/30/2021	69.89
OK TOURS	04/09/2021	950.00
MARY K. VIEGELAHN	04/01/2021	709.39
MARY K. VIEGELAHN	04/16/2021	510.92
MARY K. VIEGELAHN	04/22/2021	1,990.00
MARY K. VIEGELAHN	04/30/2021	510.92
OLIVAS, JOSE LUIS	04/16/2021	87.17
OLIVAREZ, LEROY BRIAN	04/16/2021	55.00
OTTO, JENNIFER	04/01/2021	62.22
LEHMBERG ENTERPRISES, INC.	04/01/2021	480.00
LEHMBERG ENTERPRISES, INC.	04/09/2021	22.00
LEHMBERG ENTERPRISES, INC.	04/22/2021	361.00
OVERDRIVE, INC	04/09/2021	46,000.00
O'DONNELL, CYNTHIA	04/09/2021	93.28
ORIENTAL TRADING COMPANY	04/01/2021	18,686.62
ORIENTAL TRADING COMPANY	04/09/2021	7,479.54
ORIENTAL TRADING COMPANY	04/16/2021	213.36
ORIENTAL TRADING COMPANY	04/30/2021	2,453.74
OPIELA MECHANICAL, INC.	04/09/2021	1,000.00
O'REILLY AUTO ENTERPRISES, LLC	04/01/2021	1,171.13
O'REILLY AUTO ENTERPRISES, LLC	04/09/2021	1,393.88
O'REILLY AUTO ENTERPRISES, LLC	04/16/2021	1,216.28
O'REILLY AUTO ENTERPRISES, LLC	04/22/2021	6,313.34
O'REILLY AUTO ENTERPRISES, LLC	04/30/2021	603.15
ORTIZ, OBED	04/01/2021	4,070.00
ORTIZ, OBED	04/22/2021	2,970.00
ORNELAS MARGARET	04/01/2021	445.00
OTICON INC.	04/30/2021	130.00
OWNER INSITE, LLC	04/01/2021	1,500.00
OWNER INSITE, LLC	04/16/2021	1,500.00
NESTLE WATERS NORTH AMERICA	04/01/2021	8.99
NESTLE WATERS NORTH AMERICA	04/16/2021	49.48
NESTLE WATERS NORTH AMERICA	04/30/2021	118.81
OXFORD UNIVERSITY PRESS, INC.	04/22/2021	829.23



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PALOMO, MELISSA	04/22/2021	130.00
PALOMO, MELISSA	04/30/2021	770.60
PALOS SPORTS, INC.	04/01/2021	23,028.00
PALOS SPORTS, INC.	04/22/2021	765.36
PACIFIC LEARNING	04/16/2021	1,100.00
PSI	04/09/2021	50.00
PSI	04/16/2021	444.00
PSI	04/30/2021	482.00
PARDO, RUBEN	04/16/2021	260.00
PAREDES, ERIBERTO J. JR.	04/09/2021	90.00
PEDIATRIC THERAPY SPECIALISTS	04/01/2021	375.00
POSTMASTER 851	04/01/2021	-736.90
POSTMASTER 851	04/09/2021	736.90
PRESENCELEARNING, INC.	04/16/2021	18,907.00
PARKER, BABBIE SHERRE	04/16/2021	55.00
PARK PLACE RECREATION	04/30/2021	50,821.00
PASTERNAK, MICHAEL JOHN	04/30/2021	165.00
PATTERSON & ASSOCIATES	04/09/2021	350.00
PATTERSON, DEREK WAYNE	04/13/2021	910.00
POLLARD, MASON	04/09/2021	90.00
PAYFLEX SYSTEMS USA, INC.	04/29/2021	11,594.87
PAYFLEX SYSTEMS USA, INC.	04/29/2021	12,151.27
PAYFLEX SYSTEMS USA, INC.	04/12/2021	10,192.85
PAYFLEX SYSTEMS USA, INC.	04/13/2021	1,112.81
PAYFLEX SYSTEMS USA, INC.	04/12/2021	15,243.75
PAYFLEX SYSTEMS USA, INC.	04/21/2021	12,218.46
PAYFLEX SYSTEMS USA, INC.	04/30/2021	2,387.35
PENSKE TRUCK LEASING CO., L.P.	04/30/2021	20,293.28
PENNA, GLENN W	04/01/2021	568.00
PROPANE SPECIALTY SVCS LLC	04/22/2021	287.50
PEREZ, MICHELLE	04/16/2021	17.47
PEREZ, LISA P.	04/30/2021	68.10
PERIPOLE, INC.	04/16/2021	255.06
PEREZ, ROLAND	04/30/2021	104.05
PRUDENTE, KIMBERLY	04/01/2021	798.00
POSTMASTER 125	04/01/2021	110.00
PETERSON BROTHERS	04/09/2021	197.89
PETROLEUM TRADERS CORPORATION	04/01/2021	15,067.20
PETROLEUM TRADERS CORPORATION	04/09/2021	25,838.81
PETROLEUM TRADERS CORPORATION	04/22/2021	17,136.74
PETROLEUM TRADERS CORPORATION	04/30/2021	29,656.21
PROFESSIONAL FIT CLOTHING INC	04/09/2021	330.00
POOLE, JAMES E.	04/16/2021	1,955.00
PILAR, ERICA	04/16/2021	65.00
PINNACLE VIDEO GROUP, INC.	04/09/2021	245.00
PIRAINO CONSULTING, INC.	04/01/2021	7,995.00
PIRAINO CONSULTING, INC.	04/09/2021	175.00
PIRAINO CONSULTING, INC.	04/16/2021	33,323.30
PIRAINO CONSULTING, INC.	04/22/2021	94,125.00
PIRAINO CONSULTING, INC.	04/30/2021	6,274.25
PITNEY BOWES, INC.	04/01/2021	6,762.72
PIONEER MANUFACTURING COMPANY	04/16/2021	10,138.95
PCA RX LLC	04/12/2021	81,838.55
PCA RX LLC	04/12/2021	248,415.32
PCA RX LLC	04/13/2021	44,332.00
PCA RX LLC	04/15/2021	219,349.40
PCA RX LLC	04/28/2021	334,069.00



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PCA RX LLC	04/28/2021	44,496.00
PLANK ROAD PUBLISHING, INC	04/22/2021	422.64
BLACK RACK INC.	04/09/2021	590.00
PINA, KAREN I	04/16/2021	195.00
EDMENTUM, INC	04/30/2021	385.00
PLAYSCRIPTS, INC.	04/09/2021	387.46
PLASTIC SUPPLY OF SA, INC.	04/01/2021	811.10
POCKET NURSE ENTERPRISES, INC.	04/09/2021	759.00
POCKET NURSE ENTERPRISES, INC.	04/16/2021	199.55
POCKET NURSE ENTERPRISES, INC.	04/22/2021	200.10
POSITIVE PROMOTIONS, INC.	04/01/2021	2,780.00
POSITIVE PROMOTIONS, INC.	04/09/2021	317.84
POSITIVE PROMOTIONS, INC.	04/16/2021	7,138.07
POSITIVE PROMOTIONS, INC.	04/22/2021	839.80
P & E OUTDOOR ADVERTISING, INC	04/09/2021	3,490.00
PLUMSTEAD, JULIE	04/09/2021	22.08
PADILLA, MARK V.	04/22/2021	2,250.00
PADILLA, MARK V.	04/30/2021	5,250.00
PREMIERE SPEAKERS BUREAU, INC	04/30/2021	11,000.00
PRESIDIO NETWK. SOLUTIONS INC.	04/01/2021	3,479.20
PRESIDIO NETWK. SOLUTIONS INC.	04/09/2021	115,206.09
PRESIDIO NETWK. SOLUTIONS INC.	04/22/2021	203,914.02
NAVARRO, KRISTINA	04/09/2021	69.66
POST HOLDINGS, INC	04/09/2021	12,000.00
TPR EDUCATION, LLC	04/22/2021	41,250.00
NEW DIRECTIONS SOLUTIONS LLC	04/16/2021	16,349.81
PRO-ED, INC.	04/09/2021	1,083.50
PRO-ED, INC.	04/16/2021	6,980.60
PROJECT WISDOM, INC.	04/30/2021	1,048.00
EDU HEALTHCARE, LLC	04/01/2021	3,872.00
EDU HEALTHCARE, LLC	04/09/2021	1,815.00
EDU HEALTHCARE, LLC	04/16/2021	1,815.00
PROXIMITY LEARNING, INC.	04/01/2021	2,830.00
PROXIMITY LEARNING, INC.	04/22/2021	3,990.00
PADILLA, ALBERT LEWIS	04/09/2021	80.00
PALOMAR MODULAR BUILDINGS LLC	04/09/2021	134,198.00
PUBLIC AGENCY TRAINING COUNCIL	04/22/2021	700.00
IXL LEARNING, INC.	04/30/2021	2,625.00
PYRAMID SCHOOL PRODUCTS CORP	04/01/2021	169.48
PYRAMID SCHOOL PRODUCTS CORP	04/30/2021	1,490.42
QEP, INC.	04/22/2021	175.00
QUIROZ, CLAUDIA	04/09/2021	2,380.00
QUIROZ, CLAUDIA	04/30/2021	2,380.00
RAC INC.	04/30/2021	12,410.00
RECORDS CONSULTANTS, INC.	04/01/2021	75.00
RECORDS CONSULTANTS, INC.	04/09/2021	362.50
RECORDS CONSULTANTS, INC.	04/16/2021	1,950.00
RAMIREZ, AYDE	04/22/2021	30.00
RAINBOW BOOK COMPANY	04/01/2021	1,008.55
RAMIREZ, AURELIO H. JR.	04/09/2021	90.00
RAMIREZ, VELMA	04/30/2021	71.70
RUMSCHLAG, ROBERT	04/30/2021	8,994.50
RAMON, MARY ELLEN	04/09/2021	123.54
RAMIREZ, ADOLFO	04/30/2021	670.99
RANGEL, RICHARD RUDY	04/16/2021	70.00
RANGEL, RICHARD RUDY	04/22/2021	70.00
RANGEL, GILBERT	04/16/2021	90.00



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RAPTOR TECHNOLOGIES, INC.	04/22/2021	100.00
RAU, SETH	04/01/2021	1,975.00
RAU, SETH	04/22/2021	1,975.00
ROSAS, NASTASSIA	04/09/2021	158.54
REALLY GREAT READING CO., LLC	04/16/2021	1,540.00
REALLY GREAT READING CO., LLC	04/22/2021	3,732.50
REALLY GOOD STUFF LLC	04/01/2021	827.76
REALLY GOOD STUFF LLC	04/16/2021	787.35
REALLY GOOD STUFF LLC	04/22/2021	145.94
REALLY GOOD STUFF LLC	04/30/2021	5,340.06
RAMIREZ, MARIA G	04/16/2021	70.45
REESE, LINDSEY	04/16/2021	1,200.00
REID, LARRY A.	04/09/2021	90.00
RELAY GRADUATE SCHOOL OF EDUC.	04/14/2021	-12,000.00
RELAY GRADUATE SCHOOL OF EDUC.	04/01/2021	18,200.00
RELAY GRADUATE SCHOOL OF EDUC.	04/09/2021	750.00
RELAY GRADUATE SCHOOL OF EDUC.	04/16/2021	12,000.00
RIOS, ARELY ANAKAREN	04/30/2021	300.00
REXEL USA, INC.	04/09/2021	1,595.81
REXEL USA, INC.	04/22/2021	1,100.32
REXEL USA, INC.	04/30/2021	138.29
REED RANDALL, JOE	04/16/2021	29,634.00
RAMIREZ, JACOB P	04/16/2021	55.00
RIOJAS, CLARISSA	04/09/2021	97.38
RECUENCO-MARTI, ARMANDO	04/30/2021	500.00
RIOS, ALFONSO M	04/16/2021	299.00
RIVER CITY PRODUCE INC	04/16/2021	130,090.91
RIVER CITY PRODUCE INC	04/30/2021	173,360.00
RIVERSIDE ASSESSMENTS, LLC	04/01/2021	799.48
RIVERSIDE ASSESSMENTS, LLC	04/09/2021	6,265.50
ROADRUNNER CERAMICS AND	04/22/2021	528.56
ROBERTS, CLINTON RAYMOND	04/09/2021	20.00
RODRIGUEZ, NATHANIEL	04/22/2021	312.00
RODRIGUEZ, DANIEL S.	04/16/2021	195.00
ROY, ANDREW	04/22/2021	494.00
ROY, ANDREW	04/30/2021	50.00
ROY, GRACE	04/16/2021	37.04
RODRIGUEZ, JESSE	04/01/2021	38.00
SOLALINDE, NICOLE	04/01/2021	918.00
SOLALINDE, NICOLE	04/09/2021	1,360.00
SOLALINDE, NICOLE	04/22/2021	2,550.00
REMIND101 INC	04/16/2021	10,150.00
RIOS HOULGUIN, MARIANA	04/22/2021	42.20
RUGBY-LP, LLC	04/22/2021	312.80
RUSH TRUCK CENTER	04/09/2021	489.00
RUSH TRUCK CENTER	04/16/2021	1,117.97
SAISD POLICE OFFICERS ASSOC.	04/01/2021	350.00
SHI GOVERNMENT SOLUTIONS, INC.	04/09/2021	2,550.00
SHI GOVERNMENT SOLUTIONS, INC.	04/22/2021	366.90
SHI GOVERNMENT SOLUTIONS, INC.	04/30/2021	221.60
ST. MARY MAGDALEN SCHOOL	04/09/2021	1,589.94
S&S WORLDWIDE, INC.	04/01/2021	732.72
S&S WORLDWIDE, INC.	04/09/2021	2,796.45
SAISD FOUNDATION	04/16/2021	4,875.43
SAISD FOUNDATION	04/22/2021	419.00
SECURIAN LIFE INSURANCE CO.	04/22/2021	148.99
SECURIAN LIFE INSURANCE CO.	04/06/2021	19,178.76



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SECURIAN LIFE INSURANCE CO.	04/13/2021	18,939.13
SAFETY-KLEEN CORP	04/16/2021	365.16
SAFETY-KLEEN CORP	04/30/2021	373.90
SAFESITE, INC.	04/09/2021	520.00
SAFESITE, INC.	04/22/2021	260.00
SAFEGWAY SUPPLY, INC.	04/01/2021	601.40
SAFEGWAY SUPPLY, INC.	04/09/2021	13,634.17
SAFEGWAY SUPPLY, INC.	04/16/2021	31,992.14
SAFEGWAY SUPPLY, INC.	04/22/2021	29,734.84
SAGE PUBLICATIONS INC	04/09/2021	948.40
SEBASTIAN, JAVIER	04/16/2021	85.00
SZEMAN, CHRISTOPHER	04/01/2021	3,000.00
STINE, SHAUN	04/16/2021	90.00
SAM ASH MUSIC COMPANY	04/09/2021	376.96
SAM ASH MUSIC COMPANY	04/30/2021	397.73
SAN ANTONIO ALLIANCE OF	04/01/2021	6,117.83
SAN ANTONIO ALLIANCE OF	04/22/2021	117,769.38
SAATZER, SARAH	04/09/2021	20.55
STONE, VALERIE	04/16/2021	61.78
SPRINT SOLUTIONS, INC	04/01/2021	4,065.30
SPRINT SOLUTIONS, INC	04/09/2021	160,939.14
SPRINT SOLUTIONS, INC	04/22/2021	3,164.27
SPRINT SOLUTIONS, INC	04/30/2021	8,699.86
SA SANITARY TORTILLA COMP, INC	04/16/2021	4,861.60
S A BRAKE & CLUTCH SVC,INC	04/01/2021	47.13
S A BRAKE & CLUTCH SVC,INC	04/22/2021	104.24
SAN ANTONIO EDUCATION PRTNRSH	04/01/2021	40,000.00
SAN ANTONIO EDUCATION PRTNRSH	04/09/2021	8,000.00
SAN ANTONIO BELTING &	04/16/2021	612.94
SAN ANTONIO BELTING &	04/30/2021	310.34
SAN ANTONIO LIGHTHOUSE INC	04/16/2021	600.00
RIOS, JIMMIE D.	04/01/2021	1,668.00
SECRET, JADEN	04/09/2021	60.00
SECRET, JADEN	04/16/2021	80.00
FIRSTMARK CREDIT UNION	04/01/2021	1,042.00
FIRSTMARK CREDIT UNION	04/22/2021	26,987.19
SAN ANTONIO ZOOLOGICAL SOCIETY	04/01/2021	87.50
SAN ANTONIO ZOOLOGICAL SOCIETY	04/01/2021	87.50
SAN ANTONIO WATER SYSTEM	04/01/2021	36,523.84
SAN ANTONIO WATER SYSTEM	04/09/2021	15,250.19
SAN ANTONIO WATER SYSTEM	04/16/2021	13,610.89
SAN ANTONIO WATER SYSTEM	04/22/2021	38,798.83
SHIELDS, THERESE	04/01/2021	38.42
SANCHEZ, ROBERTO	04/30/2021	90.00
SALARI, MORGAN	04/01/2021	300.00
SALARI, MORGAN	04/22/2021	300.00
SANIVAC INC.	04/16/2021	2,180.20
SANITECH SYSTEMS, INC.	04/30/2021	75,633.67
SANCHEZ, SANDRA	04/22/2021	60.48
SCOTT- HART NESA, LLC	04/22/2021	7,000.00
KYRISH TRUCK CENTERS OF	04/01/2021	3,283.35
KYRISH TRUCK CENTERS OF	04/09/2021	1,630.49
KYRISH TRUCK CENTERS OF	04/16/2021	3,226.57
KYRISH TRUCK CENTERS OF	04/22/2021	3,467.05
KYRISH TRUCK CENTERS OF	04/30/2021	1,714.11
SARDELICH, VERONICA	04/01/2021	109.87
VWR INTERNATIONAL, LLC	04/30/2021	551.94



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SOUTH TX SIGN SOLUTIONS, LLC	04/01/2021	8,640.00
SYSNET, LLC	04/16/2021	4,753.00
SCHERTZ CIBOLO	04/09/2021	150.00
SRUTI ESTATE INC	04/22/2021	1,471.50
SCHOLASTIC, INC.	04/01/2021	335.80
SCHOLASTIC, INC.	04/09/2021	3,812.97
SCHOLASTIC, INC.	04/16/2021	2,133.62
SCHOLASTIC, INC.	04/22/2021	1,637.96
SCHOLASTIC MAGAZINES	04/01/2021	54,978.23
SCHOLASTIC MAGAZINES	04/16/2021	520.00
SCHOLASTIC MAGAZINES	04/22/2021	611.93
SCHOOL MART, INC.	04/01/2021	1,904.82
SCHOOL MART, INC.	04/09/2021	1,030.60
SCHOOL MART, INC.	04/16/2021	357.63
SCHOOL MART, INC.	04/22/2021	1,265.81
SCHOOL MART, INC.	04/30/2021	4,822.33
SCHOOL HEALTH CORPORATION	04/01/2021	97.54
SCHOOL HEALTH CORPORATION	04/09/2021	699.47
SCHOOL HEALTH CORPORATION	04/16/2021	256.24
SCHOOL HEALTH CORPORATION	04/22/2021	207.65
SCHOOL HEALTH CORPORATION	04/30/2021	150.40
SCHOOL NURSE SUPPLY, INC.	04/01/2021	341.47
SCHOOL NURSE SUPPLY, INC.	04/09/2021	5,716.13
SCHOOL NURSE SUPPLY, INC.	04/22/2021	333.92
SCHOOL OUTFITTERS	04/30/2021	904.20
SIRIUS AMERICA INSURANCE COMP	04/13/2021	119,745.13
SCHOOL SPECIALTY INC.	04/01/2021	4,575.89
SCHOOL SPECIALTY INC.	04/09/2021	9,981.77
SCHOOL SPECIALTY INC.	04/16/2021	2,280.22
SCHOOL SPECIALTY INC.	04/22/2021	5,537.78
SCHOOL SPECIALTY INC.	04/30/2021	1,510.57
STAYMOBILE VENTURE, LLC	04/01/2021	1,859.91
SCOTT, DESHAWN	04/22/2021	2,000.00
SCHULTZ, MELTON W.	04/22/2021	481.00
SCIENCE NATIONAL HONOR SOCIETY	04/30/2021	60.00
SILVA, EDITH	04/30/2021	100.00
SILVA, EDITH	04/21/2021	250.00
SIGNATURE PROMOTIONAL GROUP	04/30/2021	383.00
SEGUIN I.S.D. ATHLETIC DEPART.	04/22/2021	700.00
SEIDLITZ EDUCATION, LLC	04/09/2021	2,800.00
SELECT FEDERAL CREDIT UNION	04/01/2021	50.00
SELECT FEDERAL CREDIT UNION	04/22/2021	50.00
SLADEK CONFERENCE SVCS, INC	04/09/2021	310.00
SLADEK CONFERENCE SVCS, INC	04/09/2021	310.00
SERNA, LINA M.	04/13/2021	494.00
ST. ANTHONY CATHOLIC SCHOOL	04/01/2021	780.00
ST. ANTHONY CATHOLIC SCHOOL	04/09/2021	1,000.00
ST. ANTHONY CATHOLIC SCHOOL	04/16/2021	18.43
ST. ANTHONY CATHOLIC SCHOOL	04/22/2021	5,383.68
SHAHEEN, VICTORIA	04/22/2021	390.00
SHAVER FOODS, LLC	04/30/2021	5,160.96
SHELTON PRESORT	04/01/2021	264.91
SHELDON GONZALEZ, INC.	04/01/2021	3,576.50
SHERWIN-WILLIAMS	04/09/2021	8,110.62
SHOWTIME INTERNATIONAL, INC	04/09/2021	600.00
SHOWTIME INTERNATIONAL, INC	04/22/2021	1,000.00
SOUTHWEST ISD	04/22/2021	150.00



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ALVA, LOUIS	04/09/2021	599.50
SIMAN, JUAN JORGE	04/09/2021	80.00
SKYE ENGINEERING, INC.	04/16/2021	828.75
SKYE ENGINEERING, INC.	04/30/2021	1,147.50
SISTEMA TECHNOLOGIES, INC.	04/09/2021	108,864.00
SIPTAK, JASON	04/09/2021	383.00
SKILLSUSA-TEXAS	04/22/2021	625.00
SMITH, NICOLE	04/30/2021	65.74
SMITH, CHAD ALAN	04/01/2021	165.00
SMITH, CHAD ALAN	04/09/2021	165.00
SMITH, CHAD ALAN	04/16/2021	165.00
SA RAINMAKER, LLC	04/16/2021	900.00
SMITH, EMMETT W. JR.	04/16/2021	55.00
SMUCKER FOODSERVICE, INC.	04/30/2021	17,665.00
PLANO SPORTS SOCCER, INC.	04/01/2021	1,602.65
PLANO SPORTS SOCCER, INC.	04/09/2021	632.50
PLANO SPORTS SOCCER, INC.	04/16/2021	2,984.25
PLANO SPORTS SOCCER, INC.	04/22/2021	225.00
PLANO SPORTS SOCCER, INC.	04/30/2021	201.00
SOLUTION TREE INC.	04/01/2021	3,073.00
SOLUTION TREE INC.	04/16/2021	16,061.60
SOSA, CYNTHIA	04/09/2021	42.84
SOCIAL SECURITY ADMINISTRATION	04/01/2021	292.49
SOCIAL SECURITY ADMINISTRATION	04/16/2021	292.49
SOCIAL SECURITY ADMINISTRATION	04/22/2021	100.00
SOUTHERN TIRE MART, LLC	04/01/2021	1,635.88
SOUTHERN TIRE MART, LLC	04/09/2021	2,964.05
SOUTHERN TIRE MART, LLC	04/16/2021	3,110.99
SOUTHERN TIRE MART, LLC	04/22/2021	3,306.38
SOUTHERN TIRE MART, LLC	04/30/2021	1,694.96
SOUTHWAY MAC HAIK FORD, LTD.	04/01/2021	288.00
SOUTHWEST HIGH SCHOOL	04/22/2021	150.00
SOUTHWEST COMPANIES LTD	04/09/2021	5.49
SPANISH, ENGLISH & FOREIGN	04/01/2021	110.00
SPANISH, ENGLISH & FOREIGN	04/09/2021	865.15
SPIRAL BINDING, LLC	04/16/2021	1,312.19
BSN SPORTS, INC	04/01/2021	12,292.07
BSN SPORTS, INC	04/09/2021	4,450.27
BSN SPORTS, INC	04/16/2021	4,671.45
BSN SPORTS, INC	04/22/2021	5,397.21
BSN SPORTS, INC	03/09/2021	18,559.28
SPORTS NETWORK INTERNATIONAL	04/16/2021	2,088.00
ST. HEDWIG FEED & SUPPLY, INC.	04/01/2021	469.85
ST. HEDWIG FEED & SUPPLY, INC.	04/22/2021	726.90
ST. GERARD CATHOLIC CHURCH	04/16/2021	600.00
SUNBELT RENTALS, INC.	04/01/2021	1,584.04
SUNBELT RENTALS, INC.	04/09/2021	17,042.00
SUNBELT RENTALS, INC.	04/30/2021	4,456.17
STEPHANIE M. KELLY-BONNER	04/01/2021	523.46
STEPHANIE M. KELLY-BONNER	04/22/2021	1,009.58
STERICYCLE INC.	04/16/2021	7,083.53
SAUCEDO, YAMILKA B.	04/01/2021	2,312.00
SAUCEDO, YAMILKA B.	04/09/2021	1,870.00
SK AND A, INC	04/16/2021	1,875.00
SANTILLAN, JAMES EDWARD	04/01/2021	165.00
SANTILLAN, JAMES EDWARD	04/09/2021	165.00
SEESAW LEARNING INC.	04/22/2021	256.69



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SUPER BAKERY INC.	04/30/2021	13,260.00
SUPPLY ROOM, INC	04/16/2021	61.95
SURAPIBOONCHAI, KAMPOL	04/01/2021	451.06
SURE SCORE	04/22/2021	8,623.75
TCG GROUP HOLDINGS LLP	04/08/2021	22,401.72
TCG GROUP HOLDINGS LLP	04/06/2021	9,793.48
TCG GROUP HOLDINGS LLP	04/28/2021	211,565.52
TCG GROUP HOLDINGS LLP	04/29/2021	17,468.00
TAEA HEADQUARTERS	04/16/2021	20.00
TAEA HEADQUARTERS	04/30/2021	645.00
TNTP, INC.	04/01/2021	10,000.00
TNTP, INC.	04/22/2021	124,242.50
T.A.F.E.	04/30/2021	143.00
SYSCO USA I, INC	04/09/2021	14,045.83
SYSCO USA I, INC	04/22/2021	506.20
TASBO	04/01/2021	2,045.00
TASBO	04/09/2021	150.00
TASBO	04/16/2021	645.00
TASBO	04/22/2021	215.00
SCHNEIDER ELECTRIC	04/30/2021	2,546.00
TEXAS ASSOCIATION OF	04/09/2021	18,430.00
TESOL 2005	04/16/2021	975.00
TEXAS ASSOCIATION OF SCHOOL	04/16/2021	252.00
TTL, INC.	04/16/2021	2,567.98
TEXAS IB SCHOOLS	04/01/2021	300.00
TAPIA, JUAN	04/01/2021	90.00
TARGET	04/16/2021	893.88
TSW SCREENPRINTING AND	04/22/2021	1,484.75
TSW SCREENPRINTING AND	04/30/2021	283.00
TAGT SUPPLEMENT CD	04/16/2021	279.00
TABC	04/30/2021	630.00
TEACHER RETIREMENT SYSTM OF TX	04/07/2021	4,209,735.91
TEACHERS FIRST LLC	04/16/2021	7,965.00
THE GOOD KIND SERIES, LLC	04/22/2021	2,464.00
AMERICAN EAGLE INC.	04/22/2021	1,727.06
LOPEZ, FRANCISCO	04/09/2021	120.85
TEXAS A&M AGRILIFE	04/16/2021	1,419.91
TELLEZ, SALVADOR	04/22/2021	52.00
TEACHING SYSTEMS, INC.	04/22/2021	1,042.96
TECHNOLOGY STUDENT ASSOCIATION	04/16/2021	870.00
TECHNICAL LABORATORY	04/01/2021	1,140.00
TECHNICAL LABORATORY	04/16/2021	1,160.00
TEJEDA, RAY	04/09/2021	90.00
TX TERM LOC GOVT INVEST POOL	04/05/2021	2,000,000.00
TX TERM LOC GOVT INVEST POOL	04/14/2021	1,000,000.00
TX TERM LOC GOVT INVEST POOL	04/22/2021	4,000,000.00
TX TERM LOC GOVT INVEST POOL	04/23/2021	18,000,000.00
THOMAS, ANDREA	04/30/2021	40,000.00
PRIETO THOMPSON, LETICIA	04/16/2021	31.30
TERRA NOVA VIOLINS, LLC	04/09/2021	135.72
TERRACON CONSULTANTS, INC.	04/09/2021	14,452.00
TERRACON CONSULTANTS, INC.	04/16/2021	2,990.00
TEXAS A&M UNIV - SAN ANTONIO	04/22/2021	12,793.50
TEXAS ART EDUCATION ASSOC.	04/16/2021	179.00
TEXAS ART EDUCATION ASSOC.	04/30/2021	65.00
TEXAS AIR PRODUCTS INC	04/30/2021	1,538.00
TX ASSN OF STUDENT COUNCILS	04/01/2021	160.00



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TEXAS CHILD SUPPORT D.U.	04/01/2021	12,246.61
TEXAS CHILD SUPPORT D.U.	04/16/2021	12,448.71
TEXAS CHILD SUPPORT D.U.	04/28/2021	50,238.46
TEXAS CHILD SUPPORT D.U.	04/30/2021	379.24
SCHOOL-MART, INC.	04/09/2021	1,134.63
SCHOOL-MART, INC.	04/16/2021	1,511.56
TEXAS CLASSROOM TEACHERS ASSOC	04/22/2021	71.66
TEXAS COMMISSION ON	04/09/2021	150.00
TEXAS HIGH SCHOOL ATHLETIC	04/30/2021	300.00
TEXAS ENERGY MANAGERS ASSOC.	04/30/2021	1,000.00
TEXAS DEPARTMENT OF	04/30/2021	318.96
TEXAS DEPT. OF MOTOR VEHICLES	04/09/2021	7.50
AMERICA CAN	04/22/2021	192,425.29
TEXAS ELEMENTARY PRINCIPALS	04/22/2021	336.64
TX INDUSTRIAL VOCATIONAL ASSOC	04/22/2021	97.66
TEXAS LOCK & DOOR CLOSER INC.	04/01/2021	5,653.00
TEXAS LOCK & DOOR CLOSER INC.	04/09/2021	2,112.00
TEXAS LOCK & DOOR CLOSER INC.	04/22/2021	110.22
TEXAS LOCK & DOOR CLOSER INC.	04/30/2021	976.50
TEXAS MULTI-CHEM, INC.	04/09/2021	14,855.00
TEXAS MULTI-CHEM, INC.	04/30/2021	5,928.00
TEXAS MUNICIPAL POLICE ASS'N.	04/01/2021	672.00
TEXAS SCENIC CO INC	04/01/2021	1,966.50
TEXAS K-12 CTO COUNCIL	04/16/2021	149.00
TEXAS K-12 CTO COUNCIL	04/22/2021	149.00
TEXAS STATE LIBRARY AND	04/16/2021	14,074.28
STUDIES WEEKLY INC.	04/01/2021	318.00
TEXAS TOWING CORPORATION	04/09/2021	282.50
TEXAS TOWING CORPORATION	04/30/2021	250.00
TEXPOOL TEXAS TREASURY	04/19/2021	202,047.52
TEXPOOL TEXAS TREASURY	04/12/2021	457,314.24
THE CAPROCK GROUP, LLC	04/09/2021	1,109,360.14
TEXSTAR PARTICPANT SVCS	04/01/2021	8,500,000.00
THAD ZIEGLER GLASS, INC.	04/09/2021	1,018.73
THAD ZIEGLER GLASS, INC.	04/16/2021	191.83
THAD ZIEGLER GLASS, INC.	04/30/2021	182.60
THERMO-FLUIDS, INC	04/30/2021	81.00
THOMAS CALHOUN, KIZZIE D.	04/16/2021	35.00
CENGAGE LEARNING, INC.	04/01/2021	18,358.00
TEREX USA LLC	04/16/2021	2,403.80
TIMMS TRUCKING	04/22/2021	1,182.13
CHARTER COMM. HOLDINGS, LLC	04/09/2021	1,871.54
TEACHER SYNERGY LLC	04/01/2021	129.98
TIRRES, JAMES JEREMY	04/16/2021	90.00
UNIVERSAL PEN & PRINT, INC.	04/01/2021	4,991.05
UNIVERSAL PEN & PRINT, INC.	04/09/2021	3,233.90
UNIVERSAL PEN & PRINT, INC.	04/16/2021	2,059.07
UNIVERSAL PEN & PRINT, INC.	04/22/2021	12,662.39
UNIVERSAL PEN & PRINT, INC.	04/30/2021	7,988.53
TOMATILLOS CAFE & CANTINA	04/30/2021	300.00
TEJAS CHEVROLET COMPANY, INC.	04/01/2021	230.51
TEJAS CHEVROLET COMPANY, INC.	04/09/2021	121.03
PARRAZ, GENEVIEVE	04/09/2021	97.61
TORRES-MAY, HECTOR A.	04/09/2021	90.00
TORRES, VIRGINIA LEIGH	04/22/2021	35.44
TOBIAS, MARIA	03/29/2021	-70.56
TOBIAS, MARIA	04/09/2021	70.56



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TOMAN, MATTHEW WAYNE	04/09/2021	345.00
TX COUNCIL FOR INTL STUDIES	04/16/2021	118,269.06
TRANE U.S. INC.	04/01/2021	8,307.26
TRANE U.S. INC.	04/09/2021	16,982.84
TRANE U.S. INC.	04/22/2021	425.77
TRANE U.S. INC.	04/30/2021	373.39
TRAVIS WHOLESALE FLORISTS CORP	04/30/2021	1,525.85
TREVINO, ANSILEE	04/09/2021	70.45
TREVINO, ANSILEE	04/16/2021	245.78
TREVINO, DENISE G.	04/22/2021	136.00
TREVINO, JOSE M.	04/16/2021	70.00
TOCCI, KIM	04/09/2021	135.90
TRINITY UNIVERSITY	04/09/2021	8,000.00
TRIPLE-S STEEL SUPPLY INC.	04/16/2021	294.30
TRIPLE-S STEEL SUPPLY INC.	04/22/2021	172.00
TROXELL COMMUNICATIONS, INC.	04/16/2021	1,088.00
LEVEL 3 FINANCING INC.	04/16/2021	5,679.44
UIL REGION IV	04/22/2021	5,560.00
U-HAUL INTERNATIONAL INC	04/22/2021	49.19
UNIVERSITY OF TEXAS AT SA	04/22/2021	40,500.00
UTSA	04/01/2021	26,471.70
UTSA	04/30/2021	2,000.70
UNUM LIFE INS. CO. OF AMERICA	04/22/2021	3,166.90
UNUM LIFE INS. CO. OF AMERICA	04/07/2021	108,713.83
UNUM LIFE INS. CO. OF AMERICA	04/13/2021	117,282.92
UT MEDICINE	04/22/2021	867.50
CHESS FEDERATION SALES, INC.	04/16/2021	328.50
CHESS FEDERATION SALES, INC.	04/22/2021	539.45
UTHSCSA, CDE	04/16/2021	935.00
UNIV INTERSCHOLASTIC LEAGUE	04/16/2021	390.00
UNIV INTERSCHOLASTIC LEAGUE	04/22/2021	156.00
ULINE	04/09/2021	3,463.29
ULINE	04/16/2021	82.50
ULINE	04/22/2021	1,544.15
ROCHA-CAMPION, BERTHA	04/30/2021	115.00
UNIFRESH, INC.	04/16/2021	170.08
UNIFRESH, INC.	04/22/2021	123.75
UNITED REFRIGERATION INC.	04/30/2021	306.06
UNITED WAY OF SAN ANTONIO	04/16/2021	337.29
UNITED WAY OF SAN ANTONIO	04/22/2021	12,932.34
UNIVERSITY OF TEXAS AT AUSTIN	04/09/2021	330.00
UNIVERSITY OF TEXAS AT AUSTIN	04/16/2021	50.00
UNIVERSITY OF TEXAS AT AUSTIN	04/16/2021	550.00
ALAMO RMC ENTERPRISES, LLC	04/16/2021	4,860.00
ALAMO RMC ENTERPRISES, LLC	04/22/2021	812.00
ALAMO RMC ENTERPRISES, LLC	04/30/2021	227.80
UNCOMMON SCHOOLS	04/01/2021	1,000.00
VALDEZ, LAURA	04/16/2021	80.00
VICAN INC	04/01/2021	7,865.34
VICAN INC	04/09/2021	7,529.32
VICAN INC	04/30/2021	13,459.98
VALERO, XAVIER	04/22/2021	98.28
VALLEY SPEECH LANGUAGE &	04/16/2021	330.00
VALICOR ENVIRONMENTAL SVCS LLC	04/01/2021	342.25
VALLEJO, DAVID	04/16/2021	135.00
VALDEZ, JOSEPHINE	04/09/2021	77.39
VASQUEZ, GUADALUPE	04/30/2021	38.69



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VARSITY SPIRIT FASHIONS	04/01/2021	161.50
VASQUEZ, SAMUEL	04/16/2021	55.00
VASQUEZ, RUBEN	04/30/2021	90.00
VELA, ARTURO	03/18/2021	-18.80
VIDAL, JUAN	04/16/2021	33.32
VEGA, LOUIS JR.	04/01/2021	165.00
VISION SVCS PL INS COM	04/01/2021	447.65
VISION SVCS PL INS COM	04/22/2021	616.62
VISION SVCS PL INS COM	04/13/2021	52,337.94
VISION SVCS PL INS COM	04/29/2021	51,840.87
VERA, ORLANDO	04/22/2021	2,500.00
VILLARREAL, SANDRA	04/01/2021	128.07
VILLARREAL, SANDRA	04/09/2021	74.54
VILLALOBOS, JOHN H.	04/16/2021	115.00
VILLARREAL, ARTHUR	04/16/2021	161.73
VALIDATE ME! LLC	04/09/2021	375.00
VIDEO PROJECT, INC	04/16/2021	144.78
VULCAN CONSTRUCTION	04/01/2021	423.47
VULCAN CONSTRUCTION	04/09/2021	322.24
COX SUBSCRIPTIONS	04/09/2021	497.46
COX SUBSCRIPTIONS	04/30/2021	329.12
GRAINGER	04/01/2021	1,500.56
GRAINGER	04/09/2021	1,293.81
GRAINGER	04/16/2021	3,885.61
GRAINGER	04/30/2021	7,220.86
WINSTON WATER COOLER, LTD.	04/01/2021	14,685.71
WINSTON WATER COOLER, LTD.	04/09/2021	14,964.70
WASTE MANAGEMENT INC.	04/16/2021	39,330.67
WASTE MANAGEMENT INC.	04/30/2021	1,140.00
WINGET, DANIEL A.	04/16/2021	165.00
WOOD, JEANNE	04/16/2021	92.57
WEILAND, CHRISTINE	04/01/2021	65.40
WHITE, DRAKE D	04/01/2021	85.00
WENGER CORPORATION	04/16/2021	1,243.00
WEST MUSIC COMPANY INC	04/01/2021	225.92
WEST MUSIC COMPANY INC	04/09/2021	192.60
WEST MUSIC COMPANY INC	04/16/2021	415.42
WEST MUSIC COMPANY INC	04/22/2021	165.36
WESTERN PSYCHOLOGICAL SERVICES	04/01/2021	638.00
WEXFORD	04/16/2021	15,000.00
WEXFORD	04/22/2021	6,000.00
WHATABURGER, INC.	04/01/2021	1,136.20
WHATABURGER, INC.	04/09/2021	321.39
WHATABURGER, INC.	04/16/2021	523.96
WHATABURGER, INC.	04/22/2021	393.32
WALLACE, LEAH MARIE	04/16/2021	3.14
WICK FLOOR MACHINE CO., INC.	04/16/2021	44.50
WICK FLOOR MACHINE CO., INC.	04/22/2021	329.17
WIATREK, ADRIANNA	03/18/2021	-12.10
WICKER, JOSEPH	04/01/2021	165.00
WILLIAM V MACGILL & CO CORP	04/22/2021	143.51
WORMELI, RICHARD CHARLES	04/22/2021	2,750.00
WILLIAMS, JEREMY	04/22/2021	312.00
WILLIAMS, JEREMY	04/13/2021	260.00
WILSON, HOWARD R	04/01/2021	90.00
WINFIELD SOLUTIONS, LLC	04/01/2021	987.85
WISE, BARBARA	04/16/2021	154.78



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WISE, BARBARA	04/30/2021	297.85
WOODARD, THOMAS E.	04/16/2021	38.00
WOODARD, THOMAS E.	04/30/2021	76.00
WOODCRAFT FRANCHISE #319	04/09/2021	1,160.07
WOODS, MARCHAE	04/22/2021	300.00
WEINSTEIN, JORDAN	04/01/2021	1,496.00
XL PARTS LLC	04/01/2021	185.79
XL PARTS LLC	04/09/2021	32.05
XL PARTS LLC	04/16/2021	1,213.57
XL PARTS LLC	04/30/2021	32.05
YL OPERATING LLC	04/22/2021	37.00
YMCA OF SAN ANTONIO	04/01/2021	32,246.36
YMCA OF SAN ANTONIO	04/09/2021	58,302.93
YMCA OF SAN ANTONIO	04/16/2021	9,706.75
YMCA OF SAN ANTONIO	04/22/2021	937.97
YMCA OF SAN ANTONIO	04/30/2021	50,962.66
YBARRA GROUP, INC.	04/09/2021	729.00
YATES, DILLARD D	04/09/2021	150.00
YBARRA, SANDRA	04/09/2021	35.84
ZAVALA, ELISA	04/22/2021	17.64
YETTER, KYUNGIA KWON	04/30/2021	45.00
ZRIDERS OF TEXAS	04/09/2021	346.08
ZRIDERS OF TEXAS	04/16/2021	429.78
ZALDIVAR, LEONARD	04/09/2021	85.00
ZEARN, INC.	04/16/2021	2,500.00
ZWANG, CAITLYN	04/16/2021	400.74
CALDERA, ALIZE	04/09/2021	66.00
GOMEZ, TIM	04/09/2021	44.00
GRIMALDO, ESTRELLA	04/09/2021	71.50
MIRANDA, JULIANA	04/09/2021	66.00
RAMOS, ALEJANDRO	04/09/2021	71.50
TORRES, JACQUELINE	04/09/2021	66.00
SAMARRIPA, JESSTINE	04/09/2021	71.50
ROBELEDO, DIANA	04/09/2021	49.50
ROBLES, MIA	04/09/2021	66.00
REYES, ASHLEY	04/16/2021	377.17
SALDANA, VALERIA	04/09/2021	71.50
SA METROPOLITAN TRANSIT AUTH.	04/01/2021	15,503.40
PENA, CELESTE	04/09/2021	60.50
MATA, LESLY	04/09/2021	66.00
CASTILLO, MARDIAN	04/09/2021	60.50
LUNA, SELENA	04/09/2021	66.00
GOMEZ, HARMONY	04/09/2021	44.00
AGUILLON, DEBRA	04/09/2021	51.75
GARCIA, PETRA BUSO	04/09/2021	153.77
VENDOR REFUND	11/13/2020	197.23
VENDOR REFUND	11/13/2020	10.90
VENDOR REFUND	11/13/2020	318.73
VENDOR REFUND	11/13/2020	64.25
VENDOR REFUND	11/13/2020	93.01
VENDOR REFUND	12/04/2020	139.20
VENDOR REFUND	03/01/2021	59.67
VENDOR REFUND	02/25/2021	379.50
VENDOR REFUND	03/18/2021	205.01
VENDOR REFUND	03/18/2021	18.80
VENDOR REFUND	11/13/2020	81.13
VENDOR REFUND	12/04/2020	3.04



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VENDOR REFUND	02/11/2021	74.28
VENDOR REFUND	03/01/2021	76.81
VENDOR REFUND	02/25/2021	203.14
VENDOR REFUND	02/11/2021	29.90
VENDOR REFUND	02/25/2021	101.34
VENDOR REFUND	02/25/2021	393.03
VENDOR REFUND	03/18/2021	12.10
	Total:	\$ 71,735,796.75
