



San Antonio Independent School District
Check Register
May 2021

Vendor Name	Check Date	Check Amount
AAA SIGNS INC.	05/07/2021	5,462.00
AATSP	05/14/2021	825.00
AATSP	05/28/2021	190.00
ACM BODY & FRAME, INC.	05/07/2021	782.63
ACM BODY & FRAME, INC.	05/14/2021	3,292.31
A-1 ENTERPRISES, INC.	05/07/2021	2,370.50
CARRIER ENTERPRISE, LLC	05/07/2021	3,056.37
CARRIER ENTERPRISE, LLC	05/28/2021	2,362.59
AEHS, INC.	05/21/2021	1,975.00
ASCD	05/14/2021	987.45
AT&T	05/21/2021	853.15
AT&T	05/21/2021	69.18
AT&T	05/21/2021	614.60
AJ MONIER AND COMPANY	05/14/2021	5,500.00
AT&T	05/07/2021	2,711.10
ACET	05/28/2021	300.00
ACCELERATE LEARNING, INC.	05/14/2021	1,161.00
ACCELERATE LEARNING, INC.	05/28/2021	7,603.20
AETNA LIFE INSURANCE COMPANY	05/13/2021	39,197.32
ACADEMY LTD	05/14/2021	179.96
AARON, WILBERT LEE, JR.	05/21/2021	140.00
ABLENET, INC.	05/07/2021	660.00
JOURNEYED.COM, INC.	05/28/2021	36.95
AGI REPAIR TX LLC	05/14/2021	7,271.00
AGI REPAIR TX LLC	05/21/2021	13,022.00
AGI REPAIR TX LLC	05/28/2021	3,404.00
LEXISNEXIS RISK DATE MGMT. INC	05/07/2021	126.70
ACE MART RESTAURANT	05/07/2021	3,016.52
ACE MART RESTAURANT	05/14/2021	2,923.91
ACE MART RESTAURANT	05/21/2021	811.29
ACHIEVE 3000	05/28/2021	3,250.00
ALL POINTS COMMUNICATIONS OF	05/07/2021	66,095.30
ADAMS, BRYAN	05/07/2021	286.00
ADAN, JENNIFER	05/28/2021	29.98
ADMINISTRACION PARA EL	05/26/2021	921.29
ADVANCED DETECTION	05/07/2021	7,812.94
ADVANCED DETECTION	05/14/2021	1,275.00
ADVANCED DETECTION	05/21/2021	12,473.57
ADVANCED DETECTION	05/28/2021	4,002.00
ARESPE, AMY	05/14/2021	80.92
AETNA LIFE INSURANCE CO.	05/05/2021	48,588.62
AETNA LIFE INSURANCE CO.	05/03/2021	10,553.40
AETNA LIFE INSURANCE CO.	05/13/2021	45,070.20
AETNA LIFE INSURANCE CO.	05/13/2021	3,084.84
AETNA LIFE INSURANCE CO.	05/24/2021	24,565.73
AETNA LIFE INSURANCE CO.	05/26/2021	52,509.70
AETNA LIFE INSURANCE CO.	05/21/2021	38,699.44
AETNA LIFE INSURANCE CO.	05/03/2021	6,048.00
TX DEPT.OF PUBLIC SAFETY	05/07/2021	163.00
TX DEPT.OF PUBLIC SAFETY	05/21/2021	127.00
AGUILAR, TIMOTHY	05/14/2021	150.00
AHL, EDWIN	05/21/2021	70.00
ALHAMDAN-FLORES, TANYA	05/07/2021	107.80
AIRGAS-SOUTHWEST, INC.	05/14/2021	101.29
AIRGAS-SOUTHWEST, INC.	05/28/2021	57.61
ACADEMY FOR URBAN SCHOOL	05/21/2021	14,500.00
AKERS, FRANK	04/01/2021	-171.92



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ALAMO ARCHITECTS, INC.	05/14/2021	28,442.86
ALAMO AREA COUNCIL	05/14/2021	-160.00
ALAMO AREA COUNCIL	05/21/2021	905.00
PDG INDUSTRIES	05/07/2021	4,922.88
PDG INDUSTRIES	05/14/2021	1,539.57
PDG INDUSTRIES	05/21/2021	716.05
PDG INDUSTRIES	05/28/2021	4,120.74
ALAMO WELDING AND	05/07/2021	20,580.80
ALAMO WELDING AND	05/14/2021	8,620.00
ALAMO COMMUNITY COLLEGE	05/21/2021	41,666.66
ALAMO COMMUNITY COLLEGE	05/28/2021	13,369.21
ALAMO ENVIRONMENTAL, INC.	05/07/2021	850.00
ARDOR SCHOOL SOLUTIONS, LLC	05/07/2021	15,232.00
ALAMO MUSIC CENTER, INC.	05/07/2021	475.75
ALAMO MUSIC CENTER, INC.	05/14/2021	778.20
ALAMO MUSIC CENTER, INC.	05/21/2021	600.00
ALAMO MUSIC CENTER, INC.	05/28/2021	1,312.00
ACCOUNTABLE HEALTHCARE	05/14/2021	1,523.75
AVILA, ESPERANZA	05/21/2021	1,904.00
APODACA, MEGAN	05/07/2021	40.60
EDGINGTON, ROGER	05/28/2021	632.50
ROBERT FERNANDEZ	05/07/2021	450.50
ROBERT FERNANDEZ	05/21/2021	1,547.00
BANKSON GROUP LTD	05/14/2021	726.58
BANKSON GROUP LTD	05/21/2021	425.00
BANKSON GROUP LTD	05/28/2021	7,328.45
ALANIS-GARCIA, ERIKA E.	05/07/2021	124.94
ALANIS-GARCIA, ERIKA E.	05/14/2021	150.64
TEATRO AUDAZ	05/14/2021	11,467.50
ALERT SERVICES, INC.	05/07/2021	976.18
ALERT SERVICES, INC.	05/14/2021	1,010.79
ALERT SERVICES, INC.	05/21/2021	1,763.37
ALERT SERVICES, INC.	05/28/2021	1,671.12
ALEXANDER, JANICE	04/27/2021	-1.74
ALFARO, OMAR D	05/21/2021	196.87
FLORES, JR. EDUARDO A.	05/14/2021	200.00
FLORES, JR. EDUARDO A.	05/21/2021	75.00
FLORES, JR. EDUARDO A.	05/28/2021	2,200.00
ALL AMERICAN SPORTS CORP.	05/14/2021	24,699.34
ALL AMERICAN SPORTS CORP.	05/21/2021	975.00
ALL AMERICAN SPORTS CORP.	05/28/2021	24,344.03
ALLEN & ALLEN INC	05/07/2021	30.74
U.S. FOOD SERVICE	05/21/2021	1,562.56
ALLIED FIRE PROTECTION-SA, LP	05/07/2021	1,385.00
ALLIED FIRE PROTECTION-SA, LP	05/14/2021	780.00
ALLIED FIRE PROTECTION-SA, LP	05/28/2021	1,150.00
ALPHA TESTING INC.	05/14/2021	10,803.00
ADVANTAGE IMAGING SUPPLY, INC	05/28/2021	836.84
AMERICA TEAM SPORTS LLC	05/07/2021	487.00
AMERICA TEAM SPORTS LLC	05/14/2021	608.60
ALPHA FOODS COMPANY	05/21/2021	24,165.02
ALSPAUGH, RALPH	05/21/2021	43.00
ALVIAR, DIANE	05/07/2021	55.00
ALTEX ELECTRONICS INC	05/14/2021	473.74
ALTEX ELECTRONICS INC	05/28/2021	128.78
AVALON MOTOR COACHES LLC	05/14/2021	8,370.00
AVALON MOTOR COACHES LLC	05/21/2021	1,229.00



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DAVIS, DREIBROTD & FELDER INC.	05/21/2021	1,701.00
DAVIS, DREIBROTD & FELDER INC.	05/28/2021	3,402.00
AMERICAN BAND ACCESSORIES, LLC	05/28/2021	825.50
KB INDUSTRIES, INC	05/28/2021	441.45
AATSP	05/28/2021	70.00
ALLIED 100, LLC	05/14/2021	7,897.50
AMERICAN HEART ASSOCIATION	05/07/2021	477.40
THE AMERICAN INSTITUTE OF	05/21/2021	3,699.99
FACILITY SOLUTIONS GROUP, INC	05/07/2021	150.53
FACILITY SOLUTIONS GROUP, INC	05/28/2021	163.67
ARMSTRONG TRANSFER & STORAGE	05/14/2021	21,605.75
SHORT LINE CORPORATION	05/21/2021	74.00
ARTHUR J GALLAGHER RISK MGMT	05/07/2021	4,250.00
AMERI-FORM	05/07/2021	4,073.00
ATHENA CONSTRUCTION GROUP, INC	05/21/2021	50,726.93
ANESCO AV TECH	05/07/2021	1,212.95
ANESCO AV TECH	05/14/2021	6,910.60
ANESCO AV TECH	05/21/2021	2,085.00
ANESCO AV TECH	05/28/2021	8,960.80
ANDY'S AUTO AND BUS AIR	05/21/2021	125.60
Z'S MUSICAL L.P.	05/07/2021	523.00
Z'S MUSICAL L.P.	05/14/2021	43,780.00
Z'S MUSICAL L.P.	05/28/2021	22,863.38
APOLINAR, SANDRA	04/27/2021	-68.40
APPLE COMPUTER, INC.	05/07/2021	5,619.40
APPLE COMPUTER, INC.	05/14/2021	44,526.44
APPLE COMPUTER, INC.	05/28/2021	7,402.80
AYRES, KATHI	05/07/2021	4,246.88
AYRES, KATHI	05/14/2021	101.25
ARIAS & ASSOCIATES INC.	05/14/2021	2,518.00
ARIZONA STATE UNIVERSITY	05/24/2021	-200.00
ARIES BUILDING SYSTEMS, LLC	05/28/2021	12,060.00
ABBIE N. FRANCIS	05/14/2021	498.59
ABBIE N. FRANCIS	05/28/2021	599.19
ALICE ISD	05/07/2021	895.00
ARREDONDO, ADRIANNA	05/07/2021	63.06
ARREDONDO, ADRIANNA	05/14/2021	67.50
ARZAMENDI, REGINA	05/14/2021	121.10
ASSOCIATES FOR EDUCATIONAL	05/07/2021	7,500.00
ASSOCIATES FOR EDUCATIONAL	05/28/2021	22,500.00
AMERICAN MED CERT ASSOC LLC	05/28/2021	1,308.00
ASSOCIATION OF TEXAS	05/14/2021	147.44
ASSOCIATION OF TEXAS	05/26/2021	4,891.89
ALMEIDA, CATALINA M.	05/21/2021	136.25
ATKINS, DONALD EUGENE	05/21/2021	100.00
AMAZON.COM SALES INC.	05/07/2021	1,449.56
AMAZON.COM SALES INC.	05/14/2021	3,301.07
AMAZON.COM SALES INC.	05/21/2021	1,084.50
AMAZON.COM SALES INC.	05/28/2021	4,668.49
AUGELLO, MICHELLE	05/07/2021	85.18
AUTOMATIC FIRE PROTECTION INC	05/07/2021	340.00
AUTOMATIC FIRE PROTECTION INC	05/14/2021	2,260.00
AUSTIN, JULIE U.	05/07/2021	202.50
AUSTIN TURF & TRACTOR	05/14/2021	3,684.40
AVILA, EDITH	05/14/2021	12.49
AVILA, EDITH	05/21/2021	50.00
AVILA, EDITH	05/28/2021	9.99



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AYALA, MARCO	05/07/2021	55.00
B & H FOTO & ELECTRONICS CORP.	05/07/2021	17,041.45
B & H FOTO & ELECTRONICS CORP.	05/14/2021	37.46
B & H FOTO & ELECTRONICS CORP.	05/21/2021	8,280.07
B & H FOTO & ELECTRONICS CORP.	05/28/2021	809.17
BADGEMAN PROMOTIONAL PROD LLC	05/07/2021	4,111.00
BADGEMAN PROMOTIONAL PROD LLC	05/21/2021	2,579.00
BADGEMAN PROMOTIONAL PROD LLC	05/28/2021	660.00
BAKER DISTRIBUTING COMPANY	05/07/2021	2,352.69
BAKER DISTRIBUTING COMPANY	05/14/2021	1,576.63
BAKER DISTRIBUTING COMPANY	05/21/2021	2,495.10
BAKER DISTRIBUTING COMPANY	05/28/2021	567.19
BURKS, STEPHANIE	05/21/2021	60.00
BLACKHIVE CORP INC	05/21/2021	9,500.40
BANDA, RALPH H.	05/07/2021	165.00
BANDA, RALPH H.	05/21/2021	180.00
PEARISON INCORPORATED	05/28/2021	1,630.20
JP MORGAN CHASE	05/14/2021	4,133.15
BEASLEY TIRE SVC HOUSTON INC	05/14/2021	130.95
BEASLEY TIRE SVC HOUSTON INC	05/28/2021	836.00
BARNES, JOSEPH	05/07/2021	165.00
BARNES & NOBLE	05/07/2021	598.80
BARNES & NOBLE	05/14/2021	798.40
BARNES & NOBLE	05/21/2021	1,504.81
BARNES & NOBLE	05/28/2021	5,534.55
BENELOGIC LLC	05/06/2021	17,326.52
BARTLETT COCKE	05/14/2021	568,338.77
BARTLETT COCKE	05/21/2021	509,981.14
BARTLETT COCKE	05/28/2021	670,880.23
HANKEN ERIC	05/14/2021	9,440.00
HANKEN ERIC	05/21/2021	15,940.00
BATTLE, LUMAMBA K	04/27/2021	-5.80
BACKFLOW APPARATUS & VALVE CO	05/07/2021	164.00
BACKFLOW APPARATUS & VALVE CO	05/21/2021	426.70
BAVOUSETTE, JOHN	05/07/2021	90.00
BEACON'S INC	05/14/2021	1,487.14
BEARCOM OPERATING LLC	05/21/2021	241.20
BELINFANTE, KENNETH	05/07/2021	190.00
BRINK'S INCORPORATED	05/07/2021	8,961.28
BERRYMAN, MICHAEL	05/07/2021	330.00
ALEX & BETTY DOVALINA	05/28/2021	144.00
SANTANA-GRUEN, MARIA ELENA	05/21/2021	1,102.50
BEXAR CO. FOR THE PERF. ARTS	05/07/2021	324.00
BEXAR CO. FOR THE PERF. ARTS	05/21/2021	59,575.50
BEXAR COUNTY TAX ASSESSOR-COL	05/07/2021	45.00
BEXAR COUNTY TAX ASSESSOR-COL	05/14/2021	75.00
BEXAR COUNTY TAX ASSESSOR-COL	05/14/2021	67.50
BEXAR COUNTY TAX ASSESSOR-COL	05/28/2021	155.00
BEXAR COUNTY TAX ASSESSOR-COL	05/28/2021	104.00
BEXAR COUNTY TAX ASSESSOR-COL	05/28/2021	104.00
BEXAR ENVIRONMENTAL, INC.	05/14/2021	4,695.00
BIESER, EMILY	05/21/2021	695.25
BIESER, EMILY	05/28/2021	806.38
BIG STAR BRANDING	05/14/2021	1,350.00
BILL MILLER BAR-B-Q INC	05/21/2021	3,160.00
BILL MILLER BAR-B-Q INC	05/28/2021	186.80
BISHOP, PATRICIA	05/07/2021	132.44



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BISHOP, PATRICIA	05/14/2021	173.26
BRAZEN TECHNOLOGIES	05/14/2021	22,880.00
BELLWETHER EDU PARTNERS, LLC	05/14/2021	75,000.00
BEXAR METRO 9-1-1 NETWORK DIST	05/14/2021	11,200.00
BOCANEGRA, JENNIFER	05/14/2021	230.57
BOCANEGRA, JENNIFER	05/28/2021	139.55
BLAKE, DORALIA	05/07/2021	300.00
BLAKE, DORALIA	05/28/2021	300.00
BOMBA, DAROHL	05/28/2021	275.00
BOMBA, DAROHL	05/03/2021	-90.20
B & M LIMITED PARTNERSHIP	05/07/2021	8,559.43
B & M LIMITED PARTNERSHIP	05/14/2021	890.66
B & M LIMITED PARTNERSHIP	05/21/2021	1,654.32
B & M LIMITED PARTNERSHIP	05/28/2021	420.27
BOUDREAU, GWENDOLYN S.	05/07/2021	90.00
PALACIOS, GEORGE A.	05/07/2021	1,487.25
BRIGGS EQUIPMENT CORP	05/07/2021	1,068.10
BRIGGS EQUIPMENT CORP	05/21/2021	610.73
BALLOOMS OF SAN ANTONIO LLC	05/14/2021	200.00
BROOKS DEVELOPMENT AUTHORITY	05/07/2021	56,339.52
TESSMAN ROAD LANDFILL	05/07/2021	679.71
TESSMAN ROAD LANDFILL	05/28/2021	578.35
BRUINS MONTESSORI INTL USA INC	05/14/2021	10,819.80
BRUINS MONTESSORI INTL USA INC	05/21/2021	5,468.40
BULLET HOLE SHOOTING RANGE LP	05/07/2021	25.00
BURKETT, CHRISTOPHER	05/07/2021	70.00
BURMAX COMPANY INC	05/14/2021	94.00
BENOIT, STEPHANIE MICHELLE	05/21/2021	1,125.00
CD AUTO SERVICE INC.	05/14/2021	45.68
CDW GOVERNMENT, INC.	05/07/2021	10,034.39
CDW GOVERNMENT, INC.	05/14/2021	3,563.21
CDW GOVERNMENT, INC.	05/21/2021	6,145.06
CDW GOVERNMENT, INC.	05/28/2021	4,937.05
CAS-CLAIMS ADMINISTRATIVE	05/05/2021	137,611.36
CANTU, LONNIE M.	05/07/2021	65.00
CALDERON, ERNEST	05/28/2021	350.00
BOYS & GIRLS CLUB OF SA	05/07/2021	1,106.39
BOYS & GIRLS CLUB OF SA	05/14/2021	41,895.24
BOYS & GIRLS CLUB OF SA	05/21/2021	30,832.07
CALDWELL, DAVID	05/07/2021	-104.00
CAMACHO, MARICELLA	05/07/2021	120.98
CAMACHO, MARICELLA	05/21/2021	59.00
CARNEY, DESIREE	05/14/2021	66.47
CANTU, CECILIA	05/21/2021	25.57
CANTU, ROBERT	05/07/2021	90.00
CAPPS RENT-A-CAR, INC.	05/14/2021	4,515.64
CARDENAS, ALEX	04/26/2021	-119.60
CHICK FILA BALCONES HEIGHTS	05/07/2021	229.84
CHICK FILA BALCONES HEIGHTS	05/28/2021	452.18
CHEERS ETC 1,INC	05/07/2021	3,115.00
CHEERS ETC 1,INC	05/21/2021	110.00
CHEERS ETC 1,INC	05/28/2021	885.00
CANALES, DANIEL	05/03/2021	-98.50
CARDINAL'S SPORTS CENTER, INC.	05/14/2021	234.00
CARDINAL'S SPORTS CENTER, INC.	05/21/2021	394.00
CARDINAL'S SPORTS CENTER, INC.	05/28/2021	7,688.30
CARGILL KITCHEN SOLUTIONS	05/07/2021	18,007.50



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CARDENAS, RICHARD	05/07/2021	90.00
COLEY, KATHERINE	05/07/2021	19.52
EVAPOCORE, INC.	05/07/2021	242.35
EVAPOCORE, INC.	05/14/2021	729.92
EVAPOCORE, INC.	05/21/2021	203.86
EVAPOCORE, INC.	05/28/2021	159.24
CARIELO, CYNTHIA	05/28/2021	261.46
CARTER, JACQUELINE	05/28/2021	433.18
CAROLINA BIOLOGICAL	05/07/2021	2,172.99
CAROLINA BIOLOGICAL	05/14/2021	928.26
CAROLINA BIOLOGICAL	05/21/2021	1,659.95
CAROLINA BIOLOGICAL	05/28/2021	324.99
DREAM RANCH LLC	05/07/2021	3,920.09
DREAM RANCH LLC	05/14/2021	1,400.50
DREAM RANCH LLC	05/28/2021	3,890.04
CARVAJAL, PATRICIA	05/07/2021	110.20
CARRIER CORPORATION	05/21/2021	920.00
CENTER FOR THE ADVANCEMENT	05/21/2021	900.00
CASAS, SONYA	05/28/2021	77.22
CASTILLEJO, JULIO	05/07/2021	27.61
CASTILLO, REBECCA	05/14/2021	238.28
CASTILLO, SYLVIA	05/14/2021	48.00
CASTILLO, CHRISTOPHER	05/28/2021	500.00
ESPINOZA, RICHARD	05/14/2021	1,900.00
COBB PEDIATRIC THERAPY SVCS	05/07/2021	16,130.50
CISNEROS, GRACE	05/14/2021	51.41
CS EDUCATIONAL SVCS LLC	05/21/2021	5,500.00
CALLAN INDUSTRIAL HOLDINGS LLC	05/14/2021	432.05
CHAMBERS, MICHELLE	05/14/2021	120.00
CHAMBERS, MICHELLE	05/28/2021	50.00
CHAPA, RAUL JR.	05/28/2021	125.00
MOVIE SHOW VIDEO MGT.INC.	05/28/2021	2,432.25
CHEMSEARCH CORP	05/14/2021	794.82
BIG BURGERS OF TEXAS, LLC	05/21/2021	1,755.50
CHICK-FIL-A	05/28/2021	1,925.10
SAN ANTONIO CHILDREN'S MUSEUM	05/28/2021	160.00
CIFUENTES, RODRIGO	05/07/2021	70.00
CIFUENTES, RODRIGO	05/21/2021	70.00
THE CIRCLE SCHOOL	05/21/2021	1,104.79
CITYVIEW MANAGEMENT, INC.	05/07/2021	900.00
CITY OF CASTROVILLE	05/21/2021	450.00
CITY OF SAN ANTONIO	05/07/2021	16,415.01
SAN ANTONIO GOLF ASSOCIATION,	05/21/2021	250.00
CITY OF SAN ANTONIO	05/21/2021	62.00
MUNICIPAL GOLF ASSOC. - SA	05/07/2021	1,850.00
CHIPINSKI, ANDREA	05/14/2021	70.00
CHIPINSKI, ANDREA	05/28/2021	70.00
CITY PUBLIC SERVICE BOARD	05/14/2021	676,871.31
CITY PUBLIC SERVICE BOARD	05/14/2021	465.08
RAMIREZ, DANNY	05/28/2021	1,496.30
CLANCY, BRIAN	05/07/2021	50.79
CLANCY, BRIAN	05/14/2021	79.52
CLANCY, BRIAN	05/21/2021	160.16
CLAMPITT PAPER COMPANY INC	05/07/2021	4,039.16
CLAMPITT PAPER COMPANY INC	05/14/2021	5,788.92
CLAMPITT PAPER COMPANY INC	05/21/2021	3,848.92
CLAMPITT PAPER COMPANY INC	05/28/2021	1,980.00



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CLEARY ZIMMERMANN ENGINEERS	05/14/2021	95,726.11
CLEAT	05/14/2021	270.00
NARDIS, INC.	05/28/2021	7,050.00
CULTURINGUA	05/28/2021	1,325.00
COFIELD, DAVID A.	05/28/2021	125.00
COLEMAN, ERIK	04/01/2021	-221.64
COLLEGE BOARD	05/21/2021	850.00
CORRALES, SERGIO GABRIEL	05/07/2021	5,575.00
COLON, HECTOR JR.	05/07/2021	255.00
C.A.G. MANAGEMENT, INC.	05/07/2021	44,309.85
CENTRAL TEXAS FOOD BANK INC	05/21/2021	3,077.76
COMMITTE FOR CHILDREN	05/21/2021	2,039.00
COMMITTE FOR CHILDREN	05/28/2021	818.00
COMMERCIAL KITCHEN REPAIR	05/07/2021	155.93
COMMERCIAL KITCHEN REPAIR	05/21/2021	3,375.57
COMMUNITIES IN SCHOOLS	05/14/2021	166,869.47
COMPLETE BOOK AND MEDIA	05/28/2021	4,600.31
COMPTROLLER OF PUBLIC ACCOUNTS	05/20/2021	854.72
COMPUTER EXPRESS INC	05/07/2021	323.50
COMPUTER EXPRESS INC	05/14/2021	1,204.50
COMPUTER EXPRESS INC	05/21/2021	2,220.00
COMPUTER EXPRESS INC	05/28/2021	67.00
CANTU, ANDREA	05/14/2021	300.00
CANTU, ANDREA	05/28/2021	316.34
CASTILLO, HUMBERTO R.	05/21/2021	70.00
CONCENTRA MEDICAL CENTERS	05/07/2021	66.00
CONCENTRA MEDICAL CENTERS	05/14/2021	66.00
CONCENTRA MEDICAL CENTERS	05/21/2021	66.00
CONDE SYSTEMS, INC.	05/14/2021	493.83
CONSERVE	05/26/2021	173.91
CARLSON, TANNER	05/14/2021	225.75
CARLSON, TANNER	05/28/2021	43.00
CARTER,KASSIE BRITTANY	05/28/2021	115.30
CONTINENTAL BATTERY CO.	05/07/2021	728.91
COSHAL, MARILYN	05/14/2021	59.30
CONTRERAS, SHARA	05/21/2021	84.09
CORNISH MEDICAL	05/07/2021	995.00
CRISIS PREVENTION	05/28/2021	450.00
COUGHLAN COMPANIES LLC	05/14/2021	399.90
CROWN EQUIPMENT CORPORATION	05/28/2021	850.52
CRUZ, EVELYN	05/21/2021	169.93
CUCCIA, JANICE	04/26/2021	-210.14
DENTAL CHOICE HOLDINGS LLC	05/14/2021	4,680.00
CULLIGAN WATER CONDITIONING	05/07/2021	15.00
CHAVARRIA, MONICA	05/21/2021	57.25
THE DBQ COMPANY	05/28/2021	4,134.00
CASO DOCUMENT MNGT, INC.	05/28/2021	100.00
DECA	05/21/2021	32.00
DANCELINE PRODUCTIONS USA	05/14/2021	550.00
DR. JOSE MEDINA EDUCATIONAL	05/21/2021	2,250.00
DDD COLMENERO ENTERPRISES	05/28/2021	3,638.14
RODRIGUEZ, ALOIDA DE MORALES	05/07/2021	164.46
DARDEN, DOUGLAS	05/28/2021	668.52
DIGITALGENETIX, LLC	05/14/2021	2,300.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00



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DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	150.00
DAVIS, COURTNEY	05/21/2021	400.00
DAWSON, MICHAEL JAMES	05/07/2021	55.00
DLR GROUP INC OF TX A TX CORP	05/07/2021	19,750.00
DLR GROUP INC OF TX A TX CORP	05/28/2021	9,875.00
DEANAN PRODUCTS, INC.	05/21/2021	800.00
EATON, KAREN	05/28/2021	86.41
DEPARTMENT OF JUSTICE	05/14/2021	75.00
DEPARTMENT OF JUSTICE	05/28/2021	75.00
DAHILL OFFICE TECHNOLOGY CORP	05/07/2021	5,658.25
DAHILL OFFICE TECHNOLOGY CORP	05/14/2021	3,989.04
DAHILL OFFICE TECHNOLOGY CORP	05/21/2021	16,515.23
DE LA CRUZ, GEORGE	05/21/2021	115.00
DE LA GARZA, GRACIELA	05/14/2021	172.68
DE LA GARZA FENCE AND	05/07/2021	642.34
DELL MARKETING L.P. CORP	05/07/2021	494,174.05
DELL MARKETING L.P. CORP	05/14/2021	16,326.98
DELL MARKETING L.P. CORP	05/21/2021	39,220.92
DELL MARKETING L.P. CORP	05/28/2021	69,044.17
DELLHEN, LLC	05/14/2021	6,060.00
DELLHEN, LLC	05/21/2021	6,900.00
DELLHEN, LLC	05/28/2021	3,120.00
DE LEON, RUBEN JR.	05/07/2021	260.00
DEMOCRACY PREP PUBLIC SCHOOLS	05/07/2021	70,389.00
DEMCO, INC.	05/07/2021	1,082.46
DEMCO, INC.	05/14/2021	312.85
DEMCO, INC.	05/21/2021	2,836.88
DEMCO, INC.	05/28/2021	1,288.09
WEISSMAN'S THEATRICAL SUP. INC	05/14/2021	99.90
DEL OLMO, JACKLYN MARLEN	05/28/2021	1,812.50
DE LEON, JOSE III	05/07/2021	55.00
DEWINNE EQUIPMENT CO.	05/28/2021	1,139.80
DEBOSE, LARENCE R.	05/07/2021	90.00
DELUXE SMALL BUSINESS SALES	05/28/2021	2,278.19
DIAZ, JOHNNY	05/14/2021	287.27
DICK BLICK CO CORP	05/07/2021	3,574.08
DICK BLICK CO CORP	05/14/2021	2,014.54
DICK BLICK CO CORP	05/21/2021	1,954.54
DICK BLICK CO CORP	05/28/2021	4,780.04
DEMOCRACY PREP TEXAS	05/21/2021	133,398.66
DIVISION LAUNDRY	05/07/2021	822.00
DIVISION LAUNDRY	05/21/2021	514.00
EARLYCHILDHOOD LLC	05/07/2021	142.61
EARLYCHILDHOOD LLC	05/28/2021	954.60
DIXIE FLAG MFG CO INC	05/28/2021	916.30
DOGGETT, COLIN	05/21/2021	22.35
SOUTH TEXAS PIZZA INC.	05/07/2021	332.49
SOUTH TEXAS PIZZA INC.	05/28/2021	269.49
DEWAFELBAKKERS	05/21/2021	8,033.76
TK ELEVATOR CORPORATION	05/07/2021	514.50
TK ELEVATOR CORPORATION	05/14/2021	5,705.71
TK ELEVATOR CORPORATION	05/28/2021	989.54
DOOR DIRECT, LLC	05/14/2021	23,101.68



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DRAMATIC PUBLISHING CO.	05/07/2021	183.53
DRAMATIC PUBLISHING CO.	05/14/2021	240.00
DUAL LANGUAGE EDUCATION	05/21/2021	3,750.00
DECOTY COFFEE CO	05/21/2021	79.50
DECOTY COFFEE CO	05/28/2021	90.00
DEPARTMENT OF STATE HEALTH	05/21/2021	57.00
DEAN DAIRY FLUID, LLC	05/07/2021	68,762.68
DEAN DAIRY FLUID, LLC	05/14/2021	59,800.96
DEAN DAIRY FLUID, LLC	05/21/2021	61,436.62
MAGNUS MOBILITY SYSTEMS, INC.	05/21/2021	15.24
MB DUSTLESS AIR FILTER CO LLC	05/14/2021	16,202.87
MB DUSTLESS AIR FILTER CO LLC	05/21/2021	70,542.44
EAI EDUCATION	05/21/2021	437.77
EAI EDUCATION	05/28/2021	8,093.35
E.A.H. SAN ANTONIO	05/28/2021	672.49
EDMIS	05/14/2021	1,080.00
EAST END GLASS INC	05/07/2021	6,015.33
ESGI, LLC	05/28/2021	639.00
EDINGER VENTURES LLC	05/07/2021	441.95
EDINGER VENTURES LLC	05/14/2021	108.99
EMPLOYEE BENEFITS CONSULTING	05/21/2021	8,250.00
EBSCO INDUSTRIES, INC.	05/07/2021	497.53
EBSCO INDUSTRIES, INC.	05/14/2021	4,031.35
E-CONTROL SYSTEMS, INC.	05/07/2021	1,980.00
ECOLAB INC.	05/07/2021	219.30
E-RENEW SOLUTIONS CORP	05/28/2021	399.96
EBS HEALTHCARE, INC.	05/07/2021	23,296.25
EBS HEALTHCARE, INC.	05/14/2021	17,066.97
EBS HEALTHCARE, INC.	05/28/2021	17,273.23
EBARRA, DENISE	05/14/2021	1,116.00
EDUCATION SERVICE CENTER	05/14/2021	500.00
EDUCATION SERVICE CENTER	05/28/2021	779.40
EDUCATION SERVICE CENTER	05/21/2021	75.00
EDUCATION SERVICE CENTER	05/07/2021	1,800.00
EDUCATION SERVICE CENTER	05/21/2021	19,438.00
ESPINOZA, SAMUEL	05/14/2021	365.00
EDUCATION NETWORKS OF AMERICA	05/14/2021	17,175.00
ELDRIDGE ELECTRIC COMPANY, INC	05/14/2021	1,760.00
ELDRIDGE ELECTRIC COMPANY, INC	05/21/2021	725.00
ELECTRONIX EXPRESS	05/21/2021	85.00
EDDINGTON, TAYLOR	05/07/2021	390.72
ELLIOTT ELECTRIC SUPPLY	05/14/2021	596.67
ELLIS, RONALD SMITH II	05/21/2021	2,000.00
ASHFORD TRS POOL II LLC	05/06/2021	909.06
ENTERPRISE RENT-A-CAR	05/14/2021	44.11
EQUIPMENT DEPOT	05/07/2021	3,019.38
EQUIPMENT DEPOT	05/21/2021	2,834.32
REPUBLIC BUSINESS CREDIT LLC	05/07/2021	18,844.86
ESTRELLITA	05/14/2021	3,822.06
ESQUIVEL, MARIO R.	05/07/2021	90.00
ESCAMILLA, PONECK, LLP	05/14/2021	217,890.15
ESPINOSA, LETICIA	05/21/2021	26.56
E-RATE SERVICES, INC.	05/14/2021	15,912.75
FELUX, JONATHAN	05/07/2021	175.51
FAVELA, ERICK	05/07/2021	870.00
FAVELA, ERICK	05/28/2021	1,020.00
CLAMPITT PAPER COMPANY	05/14/2021	517.31



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CLAMPITT PAPER COMPANY	05/21/2021	1,082.72
FELAN, RICHARD G.	05/07/2021	330.00
FELAN, RICHARD G.	05/21/2021	90.00
FRIENDS OF SPARE PARTS	05/14/2021	3,996.00
FILTERS 4 AIR LLC	05/14/2021	1,195.50
FECCI, BILL	05/07/2021	150.00
FUENTES, DAVID MARK	05/07/2021	664.00
FUENTES, DAVID MARK	05/28/2021	202.00
FERGUSON ENTERPRISES, INC.	05/07/2021	949.18
FERGUSON ENTERPRISES, INC.	05/14/2021	2,281.14
FOX INDUSTRIES LLC	05/07/2021	15,962.00
FERNANDEZ, MELINDA	05/28/2021	161.15
FERRELLGAS, L.P.	05/21/2021	9,694.62
FERRELLGAS, L.P.	05/28/2021	9,934.57
FEWELL, FRANKLIN	05/07/2021	90.00
FLORES, MIGUEL	05/07/2021	24.95
FOUNTAIN-WORKS, LLC	05/07/2021	456.72
FIBER PLATFORM, LLC	05/14/2021	9,965.40
FISHER SCIENTIFIC CO CORP	05/28/2021	3,014.55
FLORIDA LEAGUE OF IB SCHOOLS	05/21/2021	3,900.00
FLORAL ELEGANCE, LTD	05/21/2021	120.00
FLORES, VALERIE	05/21/2021	14.94
FLINN SCIENTIFIC, INC.	05/07/2021	402.21
FLINN SCIENTIFIC, INC.	05/21/2021	1,562.58
FLINN SCIENTIFIC, INC.	05/28/2021	4,432.51
FLYLEAF PUBLISHING LLC	05/07/2021	6,841.32
FOLLETT SCHOOL SOLUTIONS, INC.	05/07/2021	75,603.85
FOLLETT SCHOOL SOLUTIONS, INC.	05/14/2021	8,634.35
FOLLETT SCHOOL SOLUTIONS, INC.	05/21/2021	25,058.33
FOLLETT SCHOOL SOLUTIONS, INC.	05/28/2021	9,450.36
FOGO DE CHAO HOLDINGS, INC.	05/14/2021	2,124.00
FORD, TAMARA	05/21/2021	127.68
FORDE-FERRIER EDUC'L. SERVICES	05/14/2021	517.50
FORMAX DIVISION OF BESCOP	05/14/2021	1,400.00
FLORES, MARIO	05/21/2021	2,699.39
FLORES, SAN JUANITA A	05/21/2021	45.96
FOUNTAIN, BRENT J.	05/07/2021	255.00
4IMPRINT, INC.	05/28/2021	3,588.91
FRANCIS L DEAN & ASSOCIATES	05/28/2021	239.56
FRIEDENBERG, LARRY	05/07/2021	90.00
FROST INSURANCE AGENCY, INC.	05/07/2021	1,463.95
FROST INSURANCE AGENCY, INC.	05/28/2021	4,671.95
FTAITI, KAMEL	05/21/2021	70.00
GALLEGOS JR., RENE C.	05/07/2021	345.00
GALLEGOS JR., RENE C.	05/21/2021	275.00
GARDOPIA GARDENS	05/07/2021	8,400.00
GARCIA, DAVID E	05/14/2021	315.74
IT'S GREEK TO ME, INC	05/21/2021	667.80
HEINEMANN COMPANY	05/14/2021	352.00
HEINEMANN COMPANY	05/21/2021	9,999.36
GALLARDO, ANTHONY	04/26/2021	-81.37
GALLARDO, ANTHONY	05/11/2021	500.00
GARCIA, JR., JESUS T.	05/07/2021	90.00
GALLAGHER, SARAH	05/14/2021	59.92
GALLS, LLC	05/07/2021	1,049.75
GALLS, LLC	05/21/2021	1,195.95
GANT, LARRY	04/26/2021	-170.54



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G4 SPATIAL TECHNOLOGIES, LLC	05/14/2021	539.15
GARRATT-CALLAHAN COMPANY	05/14/2021	5,206.00
GARZA, ALYSSA	05/14/2021	54.82
GALVAN, ZENNIA	05/21/2021	107.86
GARZA, ROLANDO	05/07/2021	90.00
GARZA, ROLAND	05/21/2021	100.00
GARZA, SOFIA	05/14/2021	175.45
GARZA, LEILA	05/21/2021	48.75
GREAT MINDS	05/07/2021	839.60
ACCO BRANDS USA LLC	05/21/2021	124.76
ACCO BRANDS USA LLC	05/28/2021	527.08
GILBANE BUILDING COMPANY	05/07/2021	1,132,838.67
GILBANE BUILDING COMPANY	05/14/2021	247,224.20
GILBANE BUILDING COMPANY	05/28/2021	1,366,676.65
GARCIA, MICHELLE Y	05/07/2021	113.22
GARZA, MARIA ELENA	05/28/2021	265.00
NAPA AUTO PARTS-SAN ANTONIO DC	05/07/2021	1,046.24
NAPA AUTO PARTS-SAN ANTONIO DC	05/14/2021	1,499.33
NAPA AUTO PARTS-SAN ANTONIO DC	05/21/2021	1,368.74
NAPA AUTO PARTS-SAN ANTONIO DC	05/28/2021	1,065.51
GROTA, JENNIFER	05/21/2021	74.35
GILLETTE AIR CONDITIONING	05/14/2021	28,684.63
GILLETTE AIR CONDITIONING	05/21/2021	10,560.00
GIRARD, DANIEL R.	05/28/2021	15.98
ONETOUCHPOINT SW CORP	05/07/2021	1,296.73
ONETOUCHPOINT SW CORP	05/21/2021	6,349.55
ONETOUCHPOINT SW CORP	05/28/2021	5,590.02
GIRL SCOUTS OF SOUTHWEST TEXAS	05/21/2021	242.00
GARZA, EMILIO	04/26/2021	-403.42
GARZA, EMILIO	04/26/2021	-649.28
GOMEZ, MICHAEL K	05/28/2021	1,360.00
XYLEM DEWATERING SOL., INC.	05/07/2021	600.00
GOODMAN FOOD PRODUCTS	05/07/2021	42,600.00
E.L. GOLDBECK CO.	05/07/2021	1,875.00
GOMEZ, JENNIFER	04/27/2021	-138.01
GOMEZ, JENNIFER	04/27/2021	-90.37
GOMEZ, SYLVIA ANN	05/07/2021	158.75
GOMEZ, SYLVIA ANN	05/21/2021	69.50
GONZALES, TONY	05/07/2021	65.00
GITAU, COLLINS	05/07/2021	125.00
GONZALEZ, MARIA E.	05/07/2021	56.16
GONZALEZ, JR., JOHN	05/07/2021	90.00
GONZALEZ, JR., JOHN	05/21/2021	70.00
THE PROPHET CORPORATON	05/07/2021	580.03
THE PROPHET CORPORATON	05/21/2021	9,986.16
THE PROPHET CORPORATON	05/28/2021	20,435.35
GONZALEZ, CEASAR A	05/21/2021	750.00
GLAZIER FOODS COMPANY	05/07/2021	10,771.82
GLAZIER FOODS COMPANY	05/21/2021	16,974.50
GOVERNMENT FINANCE OFFICERS	05/21/2021	1,295.00
GARZA, ANDREW	05/21/2021	80.00
GRAINGER	05/21/2021	435.74
GRAINGER INDUSTRIAL SUPPLY	05/07/2021	2,064.43
GRAINGER INDUSTRIAL SUPPLY	05/13/2021	0.00
GREATER SA AFTER SCHOOL	05/07/2021	88,218.21
GREATER SA AFTER SCHOOL	05/21/2021	46,148.79
GPS SPEAKERS AND EVENTS	05/07/2021	10,000.00



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GONSALEZ, MIKE VARA JR	05/28/2021	90.00
C. H. GUENTHER & SON, INC.	05/07/2021	22,050.00
GUERRERO, LAURA	05/07/2021	217.90
GUERRERO, LAURA	05/14/2021	129.02
GUERINGER, TOM	05/21/2021	115.00
GARZA, WILLIAM J.	05/28/2021	2,051.86
GUITAR CENTER STORES INC.	05/07/2021	410.80
GUITAR CENTER STORES INC.	05/14/2021	1,624.99
GLOWFORGE, INC	05/28/2021	1,693.50
GULF COAST PAPER CO INC	05/07/2021	76,459.79
GULF COAST PAPER CO INC	05/21/2021	113,934.66
GULF COAST PAPER CO INC	05/28/2021	796.06
GUTIERREZ, ARNOLDO	05/21/2021	51.52
GAINES, KARA R	05/14/2021	300.00
GENERATION GENIUS INC	05/07/2021	995.00
HAAK, ROBERT	05/07/2021	165.00
HUFF, BARRY CHRISTOPHER	05/28/2021	90.75
HAMMOUDEH, RAWAN	05/21/2021	87.94
HARDAWAY, BRENDA	05/07/2021	400.00
HLS EXPRESS LUBE	05/07/2021	46.38
HLS EXPRESS LUBE	05/21/2021	307.55
HLS EXPRESS LUBE	05/28/2021	148.30
HARLANDALE I.S.D.	05/14/2021	14.71
HARTFORD LIFE INSURANCE	05/07/2021	2,232.24
SA LEGAL NEWS, LLC	05/21/2021	246.00
HEAGERTY, GEORGE W.	05/07/2021	70.00
HEAT TRANSFER SOLUTIONS INC.	05/28/2021	1,732.68
HEB CREDIT RECEIVABLES	05/07/2021	12,804.47
HEB CREDIT RECEIVABLES	05/14/2021	12,118.34
HEB CREDIT RECEIVABLES	05/21/2021	9,437.94
HEB CREDIT RECEIVABLES	05/28/2021	11,710.36
HUDSON, JAIME	05/07/2021	136.92
HEMBREE, BILLIE	05/21/2021	44.46
HUERTA, RAUL DE JESUS E.	05/21/2021	70.00
HERNANDEZ, BELINDA C.	05/14/2021	56.86
HERNANDEZ, ALLYE	05/28/2021	500.00
HOWARD INDUSTRIES, INC.	05/14/2021	51,144.00
HOWARD INDUSTRIES, INC.	05/21/2021	2,425.00
HOWARD INDUSTRIES, INC.	05/28/2021	30,880.00
HAWK, JOSHUA N.	05/07/2021	22,196.00
HERRERA, JOE	05/07/2021	165.00
HERWECK'S INC	05/07/2021	183.06
HERWECK'S INC	05/14/2021	217.49
HERWECK'S INC	05/21/2021	1,170.89
HIDALGO, SERGIO	05/07/2021	125.00
HERNANDEZ, SAMUEL	05/14/2021	15.55
HIGH SCHOOL ACHIEVEMENTS	05/07/2021	168.75
HIGH SCHOOL ACHIEVEMENTS	05/21/2021	6,316.45
HIGH SCHOOL ACHIEVEMENTS	05/21/2021	49.90
HIGH SCHOOL ACHIEVEMENTS	05/28/2021	8,759.05
HIGH SCHOOL MUSIC SVC., INC.	05/07/2021	6,624.22
HIGH SCHOOL MUSIC SVC., INC.	05/14/2021	1,080.55
HIGH SCHOOL MUSIC SVC., INC.	05/21/2021	830.57
HIGH SCHOOL MUSIC SVC., INC.	05/28/2021	419.12
HIGH/SCOPE EDUCATIONAL	05/07/2021	927.88
HIGH/SCOPE EDUCATIONAL	05/21/2021	175.00
HIGH/SCOPE EDUCATIONAL	05/28/2021	610.00



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HILL COUNTRY ELECTRIC SUPPLY	05/07/2021	866.31
HILL COUNTRY ELECTRIC SUPPLY	05/14/2021	14,930.03
HILL COUNTRY ELECTRIC SUPPLY	05/21/2021	179.83
HILLIARD, RONALD	05/07/2021	65.00
HILLJE MUSIC CENTER	05/14/2021	4,999.95
HCA DE SA	05/21/2021	1,000.00
HOLGUIN, ARMANDO	05/07/2021	255.00
HOLGUIN, ARMANDO	05/21/2021	100.00
HOLMES CORPORATION	05/21/2021	2,093.58
HOLLY, RICHARD L.	05/07/2021	90.00
HOLLY, RICHARD L.	05/21/2021	200.00
HOHMANN, MARK A.	05/07/2021	427.55
HOME DEPOT CREDIT SERVICES	05/07/2021	11,663.46
HOME DEPOT CREDIT SERVICES	05/14/2021	17,068.74
HOME DEPOT CREDIT SERVICES	05/21/2021	8,078.12
HOME DEPOT CREDIT SERVICES	05/28/2021	4,224.55
DZ INDUSTRIES, INC.	05/21/2021	870.00
HOMESTEAD EQPT & MAINT LLC	05/21/2021	7,919.29
HEINE MIERS, JENNIFER GAIL	05/07/2021	136.63
HOUSTON I.S.D.	05/14/2021	16,089.51
HOWEY, TODD	05/21/2021	417.81
HUERTA, JUAN	05/07/2021	70.00
HEWLETT, AMY	04/27/2021	-89.01
HILLTOP SECURITIES INC.	05/07/2021	905.00
IB SOURCE	05/28/2021	11,511.16
INGRAM INDUSTRIES INC	05/28/2021	1,112.00
HENRY SCHEIN INC.	05/07/2021	581.99
HENRY SCHEIN INC.	05/21/2021	223.15
RICOH USA, INC.	05/21/2021	680.49
ILLUMINATION FIREWORKS, LLC	05/21/2021	17,559.33
PRECISION BUS MACHINES INC	05/14/2021	1,995.00
PRECISION BUS MACHINES INC	05/21/2021	1,347.63
IDENTISYS INC	05/28/2021	574.00
IMMSCHOOLS	05/07/2021	6,250.00
IDOL, MITCH	05/21/2021	1,300.00
SAT RADIO COMMUNICATIONS LTD	05/21/2021	530.16
IAQ LLC	05/14/2021	9,885.00
INSECT LORE PRODUCTS INC	05/21/2021	175.95
INSCO DISTRIBUTING, INC.	05/14/2021	13,655.88
INSCO DISTRIBUTING, INC.	05/28/2021	5,858.94
THE INSTITUTE OF INTERNAL	05/07/2021	695.00
THE INSTITUTE OF INTERNAL	05/21/2021	276.00
INTEGRATION PARTNERS CORP	05/14/2021	62,572.07
IKENI, ROCHELLE L	05/28/2021	600.00
INTERNATIONAL BACCALAUREATE OR	05/07/2021	7,050.00
INTERNATIONAL BACCALAUREATE OR	05/21/2021	1,650.00
INTERSTATE BILLING SERVICE INC	05/07/2021	302.15
INTERSTATE BILLING SERVICE INC	05/14/2021	2,269.93
INTERSTATE BILLING SERVICE INC	05/21/2021	433.86
INSTITUTE FOR MULTI-SENSORY	05/07/2021	290.00
JARAMILLO, JUANITA IRENE	05/07/2021	219.75
J.R., INC.	05/07/2021	15,382.04
JRF INDUSTRIES LLC	05/21/2021	3,500.00
J.W. PEPPER & SONS INC.	05/07/2021	2,725.91
J.W. PEPPER & SONS INC.	05/14/2021	301.89
J.W. PEPPER & SONS INC.	05/21/2021	918.05
J.W. PEPPER & SONS INC.	05/28/2021	54.95



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JERSTAD, ROBERT	05/21/2021	1,200.00
JD PALATINE, LLC	05/07/2021	37.80
JAKE'S INC.	05/07/2021	418.12
JAKE'S INC.	05/21/2021	3,468.04
JAMES, CHARLES	05/07/2021	319.26
NAVARRO, JESSICA I.	05/07/2021	463.00
NAVARRO, JESSICA I.	05/21/2021	118.00
JARRETT PUBLISHING COMPANY	05/28/2021	2,565.20
JDSA I, LTD	05/07/2021	588.90
JDSA I, LTD	05/28/2021	840.68
TARI INC.	05/21/2021	2,378.03
COLE & POWELL, PC	05/14/2021	750.00
JENNIE-O TURKEY STORE SALES	05/07/2021	10,368.00
JENNIE-O TURKEY STORE SALES	05/21/2021	24,814.80
JIMENEZ, JOSE ENRIQUE	05/28/2021	98.56
CAUSEY, JESSE WAYNE	05/07/2021	495.00
CAUSEY, JESSE WAYNE	05/14/2021	110.00
CAUSEY, JESSE WAYNE	05/21/2021	630.00
TREE SERVICES OF SAN ANTONIO	05/21/2021	8,800.00
TREE SERVICES OF SAN ANTONIO	05/28/2021	6,850.00
SITEONE LANDSCAPE SUPPLY HLDG.	05/07/2021	4,018.22
SITEONE LANDSCAPE SUPPLY HLDG.	05/14/2021	620.38
JOERIS GENERAL CONTRACTORS LTD	05/07/2021	1,282,381.16
JOERIS GENERAL CONTRACTORS LTD	05/14/2021	1,174,218.74
JOERIS GENERAL CONTRACTORS LTD	05/28/2021	830,946.89
JOHNSON, LAWRENCE E. JR	05/21/2021	575.00
JOHN H. SOROLA INC.	05/14/2021	7.60
JOHN H. SOROLA INC.	05/21/2021	7.60
JOHNSON, CAMILLE	05/14/2021	140.00
JOHNSON CONTROLS, INC.	05/07/2021	2,147.42
JOHNSON CONTROLS, INC.	05/14/2021	16,653.19
JOHNSON CONTROLS, INC.	05/21/2021	15,870.86
JOHNSON CONTROLS, INC.	05/28/2021	5,342.20
JOHNSON, DALE J	05/21/2021	46,580.00
JASSO, ARMANDO JR	05/14/2021	4,080.00
THE PETIT GROUP, LLC	05/28/2021	1,278.98
GATEWAY PRINTING &	05/07/2021	21,325.30
GATEWAY PRINTING &	05/14/2021	17,518.24
GATEWAY PRINTING &	05/21/2021	0.00
GATEWAY PRINTING &	05/28/2021	17,641.76
JONES, MERCHAL	04/01/2021	-84.39
JOHNSON, TWILA R.	05/07/2021	1,200.00
JOURDANTON ISD	05/14/2021	912.50
JUNIOR LIBRARY GUILD	05/21/2021	65,514.77
JUPE ENVIRONMENTAL, INC.	05/07/2021	13,180.00
JUPE ENVIRONMENTAL, INC.	05/14/2021	22,894.75
KAPLAN EARLY LEARNING COMPANY	05/14/2021	1,461.76
KAPLAN EARLY LEARNING COMPANY	05/21/2021	1,379.71
KARLSBURGER FOODS INC.	05/14/2021	1,190.00
KELLER MATERIAL, LTD.	05/07/2021	1,282.00
KONA ICE SAN ANTONIO	05/21/2021	280.00
KONA ICE SAN ANTONIO	05/28/2021	324.00
KRUPALLA, SHAWN	05/28/2021	1,912.50
LEO C. MAESTAS	05/14/2021	10,000.00
ROBINSON, KYU IM	05/14/2021	706.50
KECK, JULIE	05/21/2021	1,895.00
KYC LLC	05/21/2021	840.00



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KR ACQUISITIONS LLC	05/28/2021	802.24
KURZ & CO.	05/07/2021	9,832.84
KURZ & CO.	05/14/2021	8.67
KEE, LUCILLE V.	05/07/2021	44.43
KNIGHT OFFICE SOLUTIONS INC	05/14/2021	111,573.00
KOCHHEISER, LINDA	05/21/2021	113.79
LRP CONFERENCES, LLC	05/21/2021	1,750.00
LACKEY W. MICHAEL	05/14/2021	48,172.60
LACKEY W. MICHAEL	05/28/2021	31,188.13
LAKESHORE EQUIPMENT COMPANY	05/07/2021	15,719.99
LAKESHORE EQUIPMENT COMPANY	05/14/2021	32,817.24
LAKESHORE EQUIPMENT COMPANY	05/21/2021	15,359.63
LAKESHORE EQUIPMENT COMPANY	05/28/2021	29,860.88
LABATT FOOD SERVICE	05/14/2021	21,089.87
LABATT FOOD SERVICE	05/21/2021	7,573.20
LA HACIENDA	05/21/2021	675.12
LANDEROS, EMILIO	05/07/2021	368.75
LANDEROS, EMILIO	05/21/2021	215.00
LANDEROS, EMILIO	05/28/2021	43.00
LAS NIEVES FRUIT CUPS & MORE	05/28/2021	540.00
LARRY WUNSCH & ASSOCIATES, INC	05/28/2021	2,917.10
LEDESMA, HECTOR JR.	05/07/2021	568.75
LEDESMA, HECTOR JR.	05/21/2021	172.00
LEDESMA, HECTOR JR.	05/28/2021	343.00
LEAD4WARD, LLC	05/14/2021	5,900.00
LEARNING A-Z LICENSE	05/28/2021	3,240.00
LEANDER ISD ATHLETIC DEPT.	05/21/2021	100.17
LEARNING ZONE	05/07/2021	297.05
LEARNING ZONE	05/14/2021	12.74
LEARNING ZONE	05/28/2021	709.98
LEGO EDUCATION	05/21/2021	5,963.15
LESLIE G.	05/07/2021	471.15
LEVI, RAY & SHOUP, INC.	05/07/2021	8,527.00
LIQUID ENVIRONMENTAL SOLUTIONS	05/21/2021	210.00
LEAL, NORMA J	05/07/2021	115.53
THE LIBRARY STORE, INC.	05/21/2021	219.55
LIFETOUGH NSS ACCTS RECEIVABLE	05/28/2021	1,443.26
LEMMON, KENNETH	05/07/2021	90.00
LITERACY RESOURCES, INC.	05/07/2021	3,967.70
LITERACY RESOURCES, INC.	05/14/2021	1,144.62
LITERACY RESOURCES, INC.	05/21/2021	750.00
LITERACY RESOURCES, INC.	05/28/2021	279.16
LITTLE RED BARN	05/28/2021	113.26
LITTLE CAESARS PIZZA	05/28/2021	123.80
LITTLE CAESARS PIZZA	05/28/2021	99.04
MARTINEZ, ELIZABETH P.	05/28/2021	700.00
LOGAN, CHARLIE	05/21/2021	32.68
LIAN, JUSTIN	05/28/2021	100.00
LONE STAR INVESTMENT POOL	05/11/2021	515,050.63
LONE STAR INVESTMENT POOL	05/11/2021	1,000,000.00
LONE STAR INVESTMENT POOL	05/24/2021	13,000,000.00
LONE STAR INVESTMENT POOL	05/21/2021	1,257,133.19
LONE STAR INVESTMENT POOL	05/05/2021	97,490.56
LONE STAR INVESTMENT POOL	05/28/2021	4,270,874.90
LARA, ALEX	05/07/2021	300.00
LONESTAR ARMATURE LLC	05/07/2021	1,568.83
LONESTAR ARMATURE LLC	05/21/2021	2,963.38



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LIBERTY DATA PRODUCTS, INC	05/14/2021	5,848.56
LOPEZ, AMABEL	05/14/2021	23.13
LOSOYA, ALFREDO	05/21/2021	103.77
LOWERY, KRYSTAL	04/27/2021	-11.97
LOWE'S CREDIT SERVICES	05/21/2021	56.88
LOWE'S CREDIT SERVICES	05/28/2021	4,950.77
LOZANO, JOSE L.	05/07/2021	90.00
LOZANO, JOSE L.	05/21/2021	200.00
LILLY, HILLARY	05/14/2021	196.52
LYNWOOD BLDG. MATERIALS, INC	05/14/2021	333.89
LYNWOOD BLDG. MATERIALS, INC	05/21/2021	850.18
LYNWOOD BLDG. MATERIALS, INC	05/28/2021	9,549.45
VILLEGAS, VICTOR	05/07/2021	411.06
VILLEGAS, VICTOR	05/21/2021	856.88
VILLEGAS, VICTOR	05/28/2021	397.03
M.F. ATHLETIC COMPANY, INC.	05/14/2021	274.00
MAC, ZELDA Z.	05/14/2021	1,160.00
MACKIN EDUCATIONAL RESOURCES	05/07/2021	350.63
MACKIN EDUCATIONAL RESOURCES	05/28/2021	245.71
CLEARMAN, ROSALEE	05/28/2021	987.23
MARTINEZ, DANIELLA	05/21/2021	36.40
MAGIK CHILDREN'S THEATRE	05/14/2021	2,771.25
MILLENDER, KONISE	05/14/2021	81.87
MCCORMICK'S GROUP, LLC	05/28/2021	224.37
MANK-ALLEN, CHRISTINA	05/21/2021	52.36
MALDONADO, JEFFREY A.	05/21/2021	70.00
MARCHING SHOW CONCEPTS	05/28/2021	667.00
MYBINDING LLC	05/14/2021	252.98
THE MARIACHI CONNECTION INC.	05/14/2021	18,511.59
THE MARIACHI CONNECTION INC.	05/28/2021	3,562.32
MELTON, DANA	05/28/2021	73.70
MARTINEZ, BRENDA	05/21/2021	85.17
MUSTAFA, NAILAH	05/21/2021	3,825.00
MATHSPACE, INC	05/21/2021	480.00
MARTEL ELECTRONICS INC.	05/28/2021	1,670.00
MARTIN, LAMONT D.	05/07/2021	90.00
MARES, JR JOE A.	05/07/2021	119.00
MARSHALL SHREDDING CO.	05/21/2021	320.00
MARTINEZ, ARNOLD	05/21/2021	115.00
MONTESSORI CONNECTIONS LLC	05/28/2021	41.94
MENDIOLA, ALMA L	05/21/2021	89.99
MARTINEZ, YVONNE MARIE	05/28/2021	305.80
MASSENGALE ARMATURE WORKS, INC	05/21/2021	493.69
MASSEY, PATRICIA	05/07/2021	103.60
MASTERS DISTRIBUTION SYSTEMS	05/07/2021	145,972.35
MASTERS DISTRIBUTION SYSTEMS	05/21/2021	103,327.88
MASTERS DISTRIBUTION SYSTEMS	05/28/2021	57,024.64
MARTINEZ, JENNIFER	05/21/2021	26.13
MCCHESNEY / BIANCO LLC	05/21/2021	37,225.56
MAITLAND, ALAN	05/07/2021	332.49
MAITLAND, ALAN	05/14/2021	723.51
MATTHEWS, ROGERS	05/07/2021	255.00
MAXIM HEALTHCARE SERVICES, INC	05/07/2021	1,280.00
MAXIM HEALTHCARE SERVICES, INC	05/14/2021	1,600.00
MAXIM HEALTHCARE SERVICES, INC	05/21/2021	1,600.00
MAXIM HEALTHCARE SERVICES, INC	05/28/2021	1,600.00
MURRAY, SHAQUILLE	05/07/2021	95.00



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RUIZ-MARTINEZ, DENISE	05/28/2021	129.00
MCGRATH RENTCORP	05/14/2021	149.00
MCGRATH RENTCORP	05/21/2021	149.00
MCGRATH RENTCORP	05/28/2021	4,681.25
MCLERRAN, DELIA	05/26/2021	119.88
MECHANICAL REPS, INC.	05/07/2021	1,576.00
MECA SPORTSWEAR, INC.	04/01/2021	910.00
MECA SPORTSWEAR, INC.	05/07/2021	2,730.00
MECA SPORTSWEAR, INC.	05/21/2021	2,030.00
MECA SPORTSWEAR, INC.	05/28/2021	140.00
PERFORMANCE HEALTH SUPPLY INC.	05/21/2021	5,415.40
PERFORMANCE HEALTH SUPPLY INC.	05/28/2021	810.92
MEDICAL WHOLESALE, INC.	05/07/2021	675.00
MEDICAL WHOLESALE, INC.	05/28/2021	919.00
MEDINA VALLEY I.S.D.	05/14/2021	16.09
MORALES, ELISEO	05/21/2021	38.05
MEMORIAL HIGH SCHOOL	05/14/2021	140.00
MENDEZ, ALEC	05/07/2021	90.00
MENDEZ, ALEC	05/21/2021	185.00
MENDEZ, ALEC	05/28/2021	110.00
MENDEZ, AGUSTIN	05/21/2021	70.00
MENTORING MINDS	05/07/2021	9,401.71
MENTORING MINDS	05/14/2021	1,271.38
MENTORING MINDS	05/28/2021	251.77
SPOK, INC.	05/14/2021	515.00
MANNING, GENEVIVE K.	05/21/2021	110.15
MINJARES, JOHN	05/14/2021	61.60
MINER CENTRAL TEXAS LTD	05/14/2021	2,120.00
MINNESOTA LIFE INSURANCE CO.	05/14/2021	135.60
MIRELES, RICHARD A.	05/21/2021	90.00
MISSION ELECTRIC SUPPLY, INC.	05/07/2021	153.94
MISSION GAS CO.	05/14/2021	261.00
SOUTHWEST TX EQUIP. DIST. INC.	05/21/2021	190.00
MISSION GOLF CARS AND	05/14/2021	289.75
MOLINA, FLOR E.	05/28/2021	525.00
PPG ARCHITECTURAL FINISHES INC	05/21/2021	1,132.12
DRAGO INVESTMENTS LTD	05/07/2021	4,269.65
DRAGO INVESTMENTS LTD	05/21/2021	887.20
DRAGO INVESTMENTS LTD	05/28/2021	9,367.75
MARTINEZ, NASH	04/01/2021	-103.00
ABDULAZIZ, MAZEN	05/14/2021	70.00
MONTESSORI OUTLET, INC.	05/14/2021	23.90
MONTESSORI SERVICES	05/14/2021	810.67
MORALES, EDWARD	05/07/2021	150.00
MORA, JAVIER G.	05/21/2021	100.00
MORA, LINDA	05/14/2021	14,250.00
MURRAY JAMES F	05/28/2021	115.00
MORRISON SUPPLY COMPANY	05/07/2021	28.40
MORRISON SUPPLY COMPANY	05/21/2021	569.08
MORRISON SUPPLY COMPANY	05/28/2021	58.58
MOSZEE, ROBERT	05/28/2021	52.00
MORGANTI TEXAS/CASIAS JOINT VE	05/07/2021	153,895.60
MORGANTI TEXAS/CASIAS JOINT VE	05/14/2021	2,009,731.65
MORGANTI TEXAS/CASIAS JOINT VE	05/28/2021	1,839,112.60
MOVE SOLUTIONS-SAN ANTONIO LTD	05/21/2021	1,603.94
MU ALPHA THETA	05/07/2021	137.28
MURRAY, MARIA ELISA	05/07/2021	1,365.00



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MUSICIAN'S FRIEND, INC.	05/14/2021	302.50
MUSICIAN'S FRIEND, INC.	05/28/2021	71.00
MUSIC IN MOTION INC	05/07/2021	24.00
MUSIC IN MOTION INC	05/14/2021	398.64
MUSIC IN MOTION INC	05/28/2021	249.85
MUY PIZZA	05/14/2021	154.00
MUSTANG EQUIPMENT	05/21/2021	468.05
MYERS, PAUL L	05/21/2021	700.00
NSTA	05/07/2021	479.51
NATIONAL FOOD GROUP, INC.	05/07/2021	20,636.00
VARSITY BRANDS HOLDING CO. INC	05/14/2021	400.00
VARSITY BRANDS HOLDING CO. INC	05/21/2021	600.00
NSPRA	05/28/2021	510.00
NASCO INC.	05/07/2021	3,253.68
NASCO INC.	05/14/2021	441.38
NASCO INC.	05/21/2021	100.00
NASCO INC.	05/28/2021	855.04
NASSP	05/07/2021	1,214.17
NASSP	05/14/2021	385.00
NASSP	05/21/2021	507.00
NASSP	05/28/2021	1,874.00
N2 LEARNING, LC	05/14/2021	900.00
NANNEN, IRIS H.	05/21/2021	36.40
THE NATIONAL ALLIANCE FOR	05/07/2021	161.00
NATIONAL ASSOCIATION	05/07/2021	390.00
NATIONAL ASSOCIATION	05/28/2021	2,090.00
NATIONAL ASSOCIATION FOR	05/14/2021	495.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/14/2021	522.00
NCS PEARSON, INC.	05/21/2021	1,601.68
NCS PEARSON, INC.	05/28/2021	8,095.00
NATIONAL FFA	05/28/2021	138.00
US TREASURY-PAYROLL TAXES	05/14/2021	463,856.72
US TREASURY-PAYROLL TAXES	05/27/2021	57,498.60
US TREASURY-PAYROLL TAXES	05/28/2021	443,850.57
NATWELL SUPPLY CORP. OF SA	05/14/2021	96.89
NATURAL BRIDGE CAVERNS	05/14/2021	1,029.50
NELLUM, MALACHI	05/14/2021	536.22
NELLUM, MALACHI	05/21/2021	33.88
NETSYNC NETWORK SOLUTIONS	05/14/2021	1,215.60
NETSYNC NETWORK SOLUTIONS	05/21/2021	1,006.80
NETSYNC NETWORK SOLUTIONS	05/28/2021	485,588.88
PEREZ, RAUL	05/07/2021	1,072.50
PEREZ, RAUL	05/07/2021	349.00
NEXTGEN ARCHITECTS, LLC	05/07/2021	3,968.43
NAT'L ENERGY EDU DEV PROJECT	05/14/2021	649.00
MOORE SUPPLY CO.	05/21/2021	11,258.02
SALAZAR, NATHALY ODETTE	05/07/2021	180.00
NORTHSIDE GOLF PROGRAM	05/07/2021	-330.00
NORTH PARK LINCOLN MURCURY	05/14/2021	1,687.26
NORTH PARK LINCOLN MURCURY	05/28/2021	2,172.48
NOVATIME TECHNOLOGY, INC	05/21/2021	24,000.00
NUNGARAY, DAVID	05/07/2021	667.21
NUNGARAY, DAVID	05/28/2021	528.50
NEPRIS, INC	05/28/2021	5,000.00
OFFICE DEPOT	05/07/2021	77,112.48
OFFICE DEPOT	05/14/2021	50,892.14
OFFICE DEPOT	05/21/2021	37,686.56



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OFFICE DEPOT	05/28/2021	70,042.02
ORGANIMI INC.	05/21/2021	250.00
OSTIGUIN, OFELIA	05/21/2021	193.03
MARY K. VIEGELAHN	05/14/2021	510.92
MARY K. VIEGELAHN	05/26/2021	1,990.00
MARY K. VIEGELAHN	05/28/2021	510.92
OLIVAREZ, LEROY BRIAN	05/07/2021	160.00
OLVERA, DAMIAN L.	05/07/2021	52.08
LEHMBERG ENTERPRISES, INC.	05/07/2021	2,707.00
LEHMBERG ENTERPRISES, INC.	05/14/2021	501.00
LEHMBERG ENTERPRISES, INC.	05/21/2021	808.00
LEHMBERG ENTERPRISES, INC.	05/28/2021	65.00
OMNI CHEER	05/14/2021	419.80
OAKTREE PRODUCTS INC	05/07/2021	110.87
ORANTES, EDITH	05/21/2021	34.05
ORIENTAL TRADING COMPANY	05/07/2021	1,137.10
ORIENTAL TRADING COMPANY	05/21/2021	104.60
ORIENTAL TRADING COMPANY	05/28/2021	1,946.74
O'REILLY AUTO ENTERPRISES, LLC	05/07/2021	142.84
O'REILLY AUTO ENTERPRISES, LLC	05/14/2021	4,855.89
O'REILLY AUTO ENTERPRISES, LLC	05/21/2021	1,827.49
O'REILLY AUTO ENTERPRISES, LLC	05/28/2021	1,667.95
ORTIZ, MOISES	05/21/2021	77.72
ORTIZ, OBED	05/07/2021	5,445.00
OTICON INC.	05/07/2021	1,059.99
OWNER INSITE, LLC	05/14/2021	1,500.00
OWNER INSITE, LLC	05/28/2021	1,500.00
NESTLE WATERS NORTH AMERICA	05/28/2021	111.86
PBK ARCHITECTS, INC.	05/21/2021	5,260.35
PBK ARCHITECTS, INC.	05/28/2021	3,580.93
PERFORMANCE MECHANICAL INC	05/07/2021	2,067.00
PAEZ, MERCY	05/07/2021	65.00
PALACIO, IGNACIO	05/07/2021	165.00
PALOMO, MELISSA	05/14/2021	16.15
PANCHITOS-TESORO, INC	05/28/2021	161.73
PESI HEALTHCARE, LLC	05/21/2021	659.98
PSI	05/07/2021	72.00
PSI	05/14/2021	250.00
PSI	05/21/2021	216.00
PSI	05/28/2021	792.00
PENA, MARK A	05/21/2021	70.00
PRESENCELEARNING, INC.	05/14/2021	28,798.50
PHILLIPS, EDWARD D	05/21/2021	1,399.00
PARKER, BABBIE SHERRE	05/07/2021	130.00
PARK PLACE RECREATION	05/07/2021	31,218.00
PASCO SCIENTIFIC	05/28/2021	532.65
PASTRANO, SANDY	05/07/2021	250.00
PASTRANO, SANDY	05/21/2021	23.60
PASTERNAK, MICHAEL JOHN	05/07/2021	80.00
PARTIDA, MARTA	05/21/2021	343.41
PATTERSON & ASSOCIATES	05/07/2021	350.00
PLUSY FEELY CORP	05/14/2021	843.86
POLLARD, MASON	05/28/2021	110.00
PAYFLEX SYSTEMS USA, INC.	05/13/2021	8,000.01
PAYFLEX SYSTEMS USA, INC.	05/13/2021	10,011.06
PAYFLEX SYSTEMS USA, INC.	05/13/2021	22,539.43
PAYFLEX SYSTEMS USA, INC.	05/18/2021	10,235.29



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PAYFLEX SYSTEMS USA, INC.	05/18/2021	6,143.64
PAYFLEX SYSTEMS USA, INC.	05/18/2021	8,518.32
PAYFLEX SYSTEMS USA, INC.	05/18/2021	9,213.02
PAYFLEX SYSTEMS USA, INC.	05/10/2021	12,005.16
PAYFLEX SYSTEMS USA, INC.	05/10/2021	16,952.06
PAYFLEX SYSTEMS USA, INC.	05/27/2021	11,594.87
PAYFLEX SYSTEMS USA, INC.	05/25/2021	11,126.04
PURPLE POWER BOAR STUD, LLC	05/28/2021	4,000.00
PRENTKE ROMICH COMPANY INC	05/28/2021	3,027.00
PENSKE TRUCK LEASING CO., L.P.	05/21/2021	5,885.54
KAMICO INSTRUCTIONAL MEDIA,	05/21/2021	4,671.00
PEREZ, CHRISTINE	05/07/2021	64.07
PEREZ, JOSEPH	05/21/2021	34.78
PAULINI, KORY	05/28/2021	304.38
PEREZ, OLIVER T.	05/21/2021	70.00
PERKINS+WILL	05/28/2021	90,194.27
PC PARTS PLUS LLC	05/21/2021	584.85
PRUDENTE, KIMBERLY	05/07/2021	228.00
PETERS, ALEXANDRIA	05/21/2021	102.26
PETER PIPER PIZZA	05/14/2021	27.96
PETER PIPER PIZZA	05/28/2021	83.89
PETERSON TIRE, INC.	05/21/2021	313.50
PETROLEUM SOLUTIONS INC	05/14/2021	4,186.03
PETROLEUM TRADERS CORPORATION	05/14/2021	31,894.09
PETROLEUM TRADERS CORPORATION	05/21/2021	15,831.65
PETROLEUM TRADERS CORPORATION	05/28/2021	30,125.09
PFLUGER ASSOCIATES, L.P.	05/14/2021	14,533.80
POOLE, JAMES E.	05/28/2021	1,955.00
PINNACLE VIDEO GROUP, INC.	05/07/2021	245.00
PINNIX, NATASHA	05/14/2021	492.15
PIONEER MANUFACTURING COMPANY	05/21/2021	2,212.50
PCA RX LLC	05/07/2021	266,221.87
PCA RX LLC	05/05/2021	192,906.11
PCA RX LLC	05/06/2021	89,265.80
PCA RX LLC	05/06/2021	294,164.96
PCA RX LLC	05/13/2021	276,067.52
PCA RX LLC	05/25/2021	44,760.00
PCA RX LLC	05/28/2021	306,841.64
PITSCO, INC.	05/07/2021	1,907.50
PIZZA HUT	05/14/2021	52.25
BLACK RACK INC.	05/07/2021	1,425.00
PEREZ, VALERIE H	05/21/2021	45.96
PEREZ, VALERIE H	05/28/2021	549.95
PINA, KAREN I	05/07/2021	70.00
PLAYSCRIPTS, INC.	05/07/2021	366.68
PLASTIC SUPPLY OF SA, INC.	05/14/2021	850.00
PLASTIC SUPPLY OF SA, INC.	05/21/2021	29.50
POCKET NURSE ENTERPRISES, INC.	05/14/2021	1,406.08
POCKET NURSE ENTERPRISES, INC.	05/21/2021	14,389.26
WASAFF, KATHLEEN M.	05/28/2021	630.00
WASAFF, KATHLEEN M.	05/28/2021	630.00
POSTMASTER 166	05/28/2021	110.00
POSITIVE PROMOTIONS, INC.	05/07/2021	2,874.00
POSITIVE PROMOTIONS, INC.	05/14/2021	69.93
POSITIVE PROMOTIONS, INC.	05/21/2021	868.63
POSTMASTER 726	05/21/2021	12,562.00
PENA, STEVEN MICHAEL	05/28/2021	80.00



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PRESIDIO NETWK. SOLUTIONS INC.	05/14/2021	17,897.29
PRESIDIO NETWK. SOLUTIONS INC.	05/28/2021	810,351.07
NAVARRO, KRISTINA	05/14/2021	143.81
PANORAMA EDUCATION, INC.	05/07/2021	48,000.00
NEW DIRECTIONS SOLUTIONS LLC	05/14/2021	23,100.56
PROMAXIMA MANUFACTURING LTD	05/21/2021	17,286.00
EDU HEALTHCARE, LLC	05/07/2021	5,566.00
EDU HEALTHCARE, LLC	05/14/2021	1,936.00
EDU HEALTHCARE, LLC	05/28/2021	3,872.00
PRODUCTIVITY CENTER, INC.	05/14/2021	705.00
PROJECT LEAD THE WAY, INC.	05/07/2021	1,055.00
PROJECT LEAD THE WAY, INC.	05/28/2021	509.00
IXL LEARNING, INC.	05/21/2021	2,350.00
IXL LEARNING, INC.	05/28/2021	3,750.00
PYRAMID SCHOOL PRODUCTS CORP	05/14/2021	284.79
PYRAMID SCHOOL PRODUCTS CORP	05/21/2021	256.40
QUIROZ, CLAUDIA	05/21/2021	3,808.00
RABA-KISTNER CONSULTANTS, INC.	05/28/2021	5,320.00
RECORDS CONSULTANTS, INC.	05/21/2021	1,080.00
RECORDS CONSULTANTS, INC.	05/28/2021	75.00
RAINBOW BOOK COMPANY	05/14/2021	953.92
RAMIREZ, AURELIO H. JR.	05/07/2021	76.00
RAMIREZ, AURELIO H. JR.	05/28/2021	242.50
RAMOS, ENTERPRISES INC	05/21/2021	24,530.00
RAMON, MARY ELLEN	05/21/2021	67.65
RANGEL, RICHARD RUDY	05/21/2021	70.00
RANGEL, GILBERT	05/07/2021	165.00
RUIZ, MAUREEN	05/14/2021	93.69
REALLY GREAT READING CO., LLC	05/07/2021	4,483.60
REALLY GOOD STUFF LLC	05/28/2021	101.94
REHLER, VAUGHN & KOONE, INC.	05/14/2021	54,419.05
REHLER, VAUGHN & KOONE, INC.	05/28/2021	30,670.25
RUIZ APOLINAR, SERGIO A.	05/07/2021	82.18
RUIZ APOLINAR, SERGIO A.	05/28/2021	21.80
RENAISSANCE LEARNING, INC.	05/07/2021	5,763.00
REXEL USA, INC.	05/07/2021	100.51
REXEL USA, INC.	05/21/2021	1,414.78
REYES, DIANA	05/07/2021	90.00
RHODES-PRUIN, JILL	05/21/2021	26.56
RICE UNIVERSITY	05/28/2021	600.00
RAMIREZ, JACOB P	05/07/2021	65.00
RISER, PAUL A	05/21/2021	67.14
RISER, PAUL A	05/28/2021	48.72
ARC DOCUMENT SOLUTIONS LLC	05/14/2021	439,167.42
ARC DOCUMENT SOLUTIONS LLC	05/21/2021	399,000.00
RIVER CITY PRODUCE INC	05/14/2021	1,500.54
RIVER CITY PRODUCE INC	05/21/2021	116,909.91
RIVER CITY PRODUCE INC	05/28/2021	40,303.40
RIVERS, GREGORY	05/21/2021	787.50
ROADRUNNER CERAMICS AND	05/21/2021	4,496.20
RODRIGUEZ, RAUL	05/07/2021	55.00
RODDIS LBR. & VENEER CO., INC.	05/28/2021	272.20
RODRIGUEZ, DANIEL S.	05/07/2021	70.00
RODRIGUEZ, DANIEL S.	05/21/2021	70.00
RODRIGUEZ, LAUREN	05/28/2021	99.90
ROY, ANDREW	05/07/2021	156.00
SOLALINDE, NICOLE	05/07/2021	2,720.00



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SOLALINDE, NICOLE	05/21/2021	1,224.00
SOLALINDE, NICOLE	05/28/2021	663.00
RUGBY-LP, LLC	05/21/2021	322.97
RUIZ, MARY LOU	05/07/2021	66.42
ROSALES, JUANITA	05/21/2021	9.00
MENDIOLA, CARMEN	05/21/2021	49.68
SAISD POLICE OFFICERS ASSOC.	05/14/2021	320.00
SHI GOVERNMENT SOLUTIONS, INC.	05/28/2021	424.00
SINGH EDUCATION SERVICES LLC	05/21/2021	1,800.00
S&S WORLDWIDE, INC.	05/14/2021	4,195.77
SAISD FOUNDATION	05/21/2021	297.32
SAISD FOUNDATION	05/26/2021	419.00
SAISD FOUNDATION	05/28/2021	60.00
SECURIAN LIFE INSURANCE CO.	05/13/2021	19,016.99
MATA, GABRIELA	05/21/2021	53.20
SAFETY-KLEEN CORP	05/28/2021	2,958.00
SAFESITE, INC.	05/07/2021	260.00
SAFEWAY SUPPLY, INC.	05/07/2021	36,564.93
SAFEWAY SUPPLY, INC.	05/14/2021	1,396.30
SAFEWAY SUPPLY, INC.	05/21/2021	23,578.34
SAFEWAY SUPPLY, INC.	05/28/2021	29,702.94
SEVERIN INTERMEDIATE HOLDINGS	05/21/2021	1,890.00
SZEMAN, CHRISTOPHER	05/21/2021	3,000.00
SCHROEDER, BETTY L.	05/07/2021	1,000.00
SCHROEDER, BETTY L.	05/21/2021	200.00
SAM ASH MUSIC COMPANY	05/07/2021	2,200.00
SAM ASH MUSIC COMPANY	05/21/2021	287.98
SAM ASH MUSIC COMPANY	05/28/2021	1,087.23
SAM HOUSTON STATE UNIVERSITY	05/07/2021	295.00
SAN ANTONIO ALLIANCE OF	05/14/2021	6,106.63
SAN ANTONIO ALLIANCE OF	05/26/2021	116,470.37
SILLIMAN, DEBORAH E.	05/07/2021	72.24
SAATZER, SARAH	05/14/2021	18.09
SCOTT, VIDA	05/14/2021	600.00
SPRINT SOLUTIONS, INC	05/07/2021	4,329.65
SA SANITARY TORTILLA COMP, INC	05/28/2021	7,416.00
S A BRAKE & CLUTCH SVC, INC	05/28/2021	106.81
SAN ANTONIO BOTANICAL GARDENS	05/21/2021	155.00
SIGN DEPOT ATX LLC	05/21/2021	30,185.78
SAN ANTONIO EDUCATION PRTRNSHP	05/07/2021	8,000.00
SAN ANTONIO EDUCATION PRTRNSHP	05/28/2021	10,000.00
SAN ANTONIO EXPRESS-NEWS	05/07/2021	704.08
SAN ANTONIO FOOD BANK, INC.	05/07/2021	1,601.70
SAN ANTONIO FOOD BANK, INC.	05/21/2021	1,252.60
SAN ANTONIO BELTING &	05/07/2021	285.71
SAN ANTONIO LIGHTHOUSE INC	05/14/2021	600.00
SAINT MARY'S HALL, INC	05/21/2021	500.00
SAINT MARY'S HALL, INC	05/28/2021	1,025.00
STANTEC ARCHITECTURE INC.	05/14/2021	34,421.85
SDE INC	12/11/2020	0.00
S.M.A.R.T. FAIR, INC.	05/14/2021	2,000.00
FIRSTMARK CREDIT UNION	05/14/2021	1,042.00
FIRSTMARK CREDIT UNION	05/26/2021	26,987.19
FOAM PRODUCTS OF SA INC	05/28/2021	1,730.06
SAN ANTONIO ZOOLOGICAL SOCIETY	05/07/2021	125.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/28/2021	105.00
SAN ANTONIO WATER SYSTEM	05/14/2021	18,872.21



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SAN ANTONIO WATER SYSTEM	05/21/2021	20,856.44
SALARI, MORGAN	05/21/2021	300.00
SALARI, MORGAN	05/28/2021	300.00
SANCHEZ, CARLOS	05/07/2021	650.00
SANCHEZ, BENJAMIN	05/28/2021	45.00
SANIVAC INC.	05/07/2021	2,400.29
SANITECH SYSTEMS, INC.	05/21/2021	10,804.81
SANCHEZ, SANDRA	05/21/2021	34.00
SCOTT- HART NESA, LLC	05/28/2021	7,000.00
KYRISH TRUCK CENTERS OF	05/07/2021	8,010.68
KYRISH TRUCK CENTERS OF	05/14/2021	2,852.21
KYRISH TRUCK CENTERS OF	05/21/2021	5,857.05
KYRISH TRUCK CENTERS OF	05/28/2021	8,034.35
SARDELICH, VERONICA	05/14/2021	188.68
VWR INTERNATIONAL, LLC	05/07/2021	33.44
SYSNET, LLC	05/28/2021	449.00
SPAWGLASS CONTRACTORS, INC	05/07/2021	7,391.25
SHINN, JULIE ANN	05/07/2021	255.00
SCHOLASTIC BOOK FAIRS	05/07/2021	1,593.94
SCHOLASTIC, INC.	05/07/2021	21,972.94
SCHOLASTIC, INC.	05/14/2021	1,962.29
SCHOLASTIC, INC.	05/21/2021	2,606.21
SCHOLASTIC, INC.	05/28/2021	1,800.02
SCHOOL MART, INC.	05/07/2021	127.92
SCHOOL MART, INC.	05/14/2021	13,421.44
SCHOOL MART, INC.	05/21/2021	1,316.09
SCHOOL MART, INC.	05/28/2021	934.57
SCHOOL HEALTH CORPORATION	05/14/2021	126.28
SCHOOL HEALTH CORPORATION	05/21/2021	208.41
SCHOOL HEALTH CORPORATION	05/28/2021	7.12
SCHOOL NURSE SUPPLY, INC.	05/07/2021	1,637.60
SCHOOL NURSE SUPPLY, INC.	05/21/2021	6,555.30
SCHOOL NURSE SUPPLY, INC.	05/28/2021	520.79
SCHOOL OUTFITTERS	05/21/2021	648.08
SCHOOL OUTFITTERS	05/28/2021	191.00
SIRIUS AMERICA INSURANCE COMP	05/05/2021	119,762.80
SCHOOL YARD STORE, INC.	05/07/2021	465.80
SCHOOL SPECIALTY INC.	05/07/2021	4,847.16
SCHOOL SPECIALTY INC.	05/14/2021	13,365.95
SCHOOL SPECIALTY INC.	05/21/2021	25,910.03
SCHOOL SPECIALTY INC.	05/28/2021	4,035.14
SCHULTZ, MELTON W.	05/07/2021	156.00
JAMES LEE BOSWELL	05/21/2021	1,087.00
SILVA, EDITH	05/28/2021	150.00
SEIDLITZ EDUCATION, LLC	05/14/2021	2,351.00
SELECT FEDERAL CREDIT UNION	05/14/2021	50.00
SELECT FEDERAL CREDIT UNION	05/26/2021	50.00
SERENIL, JOHNNY	05/07/2021	155.00
SCENARIO LEARNING LLC	05/14/2021	4,500.00
SHELTON PRESORT	05/07/2021	77.48
SHELTON PRESORT	05/28/2021	224.85
SHERWIN-WILLIAMS	05/14/2021	3,873.38
SISTERS GRIMM LLC	05/14/2021	440.00
SIMAN, JUAN JORGE	05/21/2021	70.00
SIX FLAGS FIESTA TEXAS	05/14/2021	51.96
SIX FLAGS FIESTA TEXAS	05/14/2021	1,517.67
SIX FLAGS FIESTA TEXAS	05/14/2021	2,220.00



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SIX FLAGS FIESTA TEXAS	05/14/2021	938.31
SIX FLAGS FIESTA TEXAS	05/21/2021	4,314.34
SIX FLAGS FIESTA TEXAS	05/28/2021	2,249.19
SKILLSUSA INC.	05/21/2021	200.00
SMITH, CHAD ALAN	05/07/2021	165.00
SMUCKER FOODSERVICE, INC.	05/21/2021	17,665.00
MAURICIO, DAVID	05/14/2021	1,307.00
PLANO SPORTS SOCCER, INC.	05/07/2021	5,555.90
PLANO SPORTS SOCCER, INC.	05/14/2021	2,576.05
PLANO SPORTS SOCCER, INC.	05/21/2021	1,065.80
PLANO SPORTS SOCCER, INC.	05/28/2021	1,989.30
SUSTAITA, LUIS JR	05/28/2021	3,000.00
SOCIAL STUDIES SCHOOL SVS CORP	05/28/2021	7,126.99
SOLIS, STEPHANIE	05/21/2021	316.28
SOMERS, RICHARD. D.	05/21/2021	70.00
ROSA MARIA BUENO	05/28/2021	405.00
SOSA, CYNTHIA	05/21/2021	44.35
SOCIAL SECURITY ADMINISTRATION	05/14/2021	292.49
SOCIAL SECURITY ADMINISTRATION	05/26/2021	100.00
SOCIAL SECURITY ADMINISTRATION	05/28/2021	292.49
SOLID BORDER, INC.	05/14/2021	29,200.00
SOUTHERN TIRE MART, LLC	05/07/2021	6,299.75
SOUTHERN TIRE MART, LLC	05/14/2021	1,492.25
SOUTHERN TIRE MART, LLC	05/21/2021	1,620.18
SOUTHERN TIRE MART, LLC	05/28/2021	4,312.21
SOUTHSIDE ATHLETIC DEPARTMENT	05/14/2021	317.48
ERIS RITCHIE LLC	05/14/2021	926.25
SOUTHWEST COMPANIES LTD	05/14/2021	95.15
SOUTHWEST COMPANIES LTD	05/21/2021	88.00
SOUTHWEST COMPANIES LTD	05/28/2021	21.96
SOUTHWEST STRINGS INC	05/07/2021	794.40
SPANISH, ENGLISH & FOREIGN	05/14/2021	1,353.00
SPARKS, BRIAN	05/14/2021	263.98
SPARKS, BRIAN	05/21/2021	347.94
SPECTRUM CORP	05/28/2021	792.90
SPICE OF LIFE ENTERPRISES, LLC	05/14/2021	1,607.55
SPIRAL BINDING, LLC	05/07/2021	543.29
BSN SPORTS, INC	05/07/2021	2,420.80
BSN SPORTS, INC	05/14/2021	5,634.17
BSN SPORTS, INC	05/21/2021	948.94
BSN SPORTS, INC	05/28/2021	4,751.70
ST. HEDWIG FEED & SUPPLY, INC.	05/21/2021	388.00
ST. HEDWIG FEED & SUPPLY, INC.	05/28/2021	540.00
ST. MARY'S HALL	05/21/2021	500.00
CHRISTINE K. STANLEY	05/07/2021	11,900.00
SUNBELT RENTALS, INC.	05/07/2021	13,992.98
SUNBELT RENTALS, INC.	05/21/2021	15,031.31
SUNBELT RENTALS, INC.	05/28/2021	1,886.40
SEA-CHORD GROUP, INC	05/21/2021	24,692.00
STERLING BV, INC	05/14/2021	13,156.00
SOUTHWASTE DISPOSAL. LLC	05/21/2021	80.00
SAUCEDO, YAMILKA B.	05/07/2021	1,989.00
SAUCEDO, YAMILKA B.	05/21/2021	1,547.00
SAUCEDO, YAMILKA B.	05/28/2021	2,125.00
SANTILLAN, JAMES EDWARD	05/07/2021	90.00
SANTILLAN, JAMES EDWARD	05/21/2021	180.00
ST. JOHNSBURY ACADEMY	05/21/2021	965.00



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SUAREZ, ALEXIS GABRIELLE	05/28/2021	196.87
SUMMIT K 12 HOLDINGS, INC.	05/14/2021	2,290.00
SUMMIT ELECTRIC SUPPLY CORP	05/21/2021	3,014.22
SUNBELT MILL SUPPLY	05/07/2021	1,080.00
SURE SCORE	05/21/2021	3,500.00
SWARTWOOD, JENNIE	05/14/2021	72.35
TCG GROUP HOLDINGS LLP	05/27/2021	212,640.02
TCG GROUP HOLDINGS LLP	05/21/2021	35,282.60
TAEA HEADQUARTERS	05/28/2021	748.00
T.A.F.E.	05/07/2021	80.00
SYSCO USA I, INC	05/07/2021	20,265.61
SYSCO USA I, INC	05/14/2021	3,281.24
SYSCO USA I, INC	05/21/2021	379.16
TASBO	05/21/2021	215.00
SCHNEIDER ELECTRIC	05/07/2021	5,245.00
TEPSA	05/28/2021	1,836.00
TEXAS ASSOCIATION OF SCHOOL	05/14/2021	108.00
TSPRA	05/21/2021	45.00
TACO HAVEN	05/28/2021	1,600.00
TTL, INC.	05/14/2021	52,263.75
TEXAS IB SCHOOLS	05/21/2021	14,250.00
TEXAS IB SCHOOLS	05/28/2021	8,250.00
TIVA CONFERENCE	05/28/2021	795.00
TIVA CONFERENCE	05/28/2021	845.00
TIVA CONFERENCE	05/28/2021	845.00
TIVA CONFERENCE	05/28/2021	730.00
TIVA CONFERENCE	05/28/2021	525.00
TASTY BRANDS LLC	05/07/2021	49,305.00
TSW SCREENPRINTING AND	05/07/2021	828.00
TSW SCREENPRINTING AND	05/14/2021	926.00
TAYLOR, TRAVIS	05/07/2021	80.00
TABC	05/07/2021	110.00
TEACHER CREATED MATERIALS,INC.	05/07/2021	498,424.40
TEACHER CREATED MATERIALS,INC.	05/21/2021	15,950.00
TEACHER RETIREMENT SYSTM OF TX	05/07/2021	4,186,274.29
TEACHER RETIREMENT SYSTM OF TX	05/26/2021	6,210,301.64
TACOS MARTINEZ CAFETERIA	05/28/2021	148.50
TS ENTERPRISES ASSOC INC	05/21/2021	12,914.00
TAMEZ, ORLANDO	05/07/2021	65.00
TEACHSTONE TRAINING, LLC	05/07/2021	2,000.00
TELLEZ, SALVADOR	05/07/2021	338.80
TELLEZ, SALVADOR	05/14/2021	24.55
TEACHING SYSTEMS, INC.	05/21/2021	13,802.50
TEACHING SYSTEMS, INC.	05/28/2021	10,406.00
CONCOURSE TEAM EXPRESS LLC	05/21/2021	918.55
TEJEDA, RAY	05/07/2021	355.00
TENNESSEE CHILD SUPORT	05/26/2021	496.00
TERRA NOVA VIOLINS, LLC	05/14/2021	1,673.04
TERRA NOVA VIOLINS, LLC	05/28/2021	308.65
TERRACON CONSULTANTS, INC.	05/14/2021	20,395.00
TESTOUT CORPORATION	09/25/2020	2,350.00
TEXAS AIRSYSTEMS	05/14/2021	9,026.36
TEXAS ART EDUCATION ASSOC.	05/21/2021	135.00
TEXAS ART EDUCATION ASSOC.	05/28/2021	85.00
TEXAS ACADEMIC DECATHLON	05/07/2021	100.00
MCADAMS GROUP LLC	05/28/2021	310.05
TX ASSN OF STUDENT COUNCILS	05/28/2021	85.00



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Vendor Name	Check Date	Check Amount
TEXAS CHILLER SYSTEMS, LLC	05/21/2021	8,144.00
TEXAS CHILD SUPPORT D.U.	05/14/2021	13,074.11
TEXAS CHILD SUPPORT D.U.	05/25/2021	49,796.00
TEXAS CHILD SUPPORT D.U.	05/28/2021	13,674.93
SCHOOL-MART, INC.	05/14/2021	243.12
TEXAS CLASSROOM TEACHERS ASSOC	05/26/2021	71.66
TEXAS CHRISTIAN UNIVERSITY	05/28/2021	600.00
TEXAS HIGH SCHOOL ATHLETIC	05/18/2021	-300.00
TEXAS DEPT. OF AGRICULTURE	05/07/2021	75.00
LA LANNE, MARY C.	05/07/2021	12,081.00
LA LANNE, MARY C.	05/21/2021	10,763.50
TEXAS DEPARTMENT OF	05/28/2021	60.00
TEXAS DEPT. OF MOTOR VEHICLES	05/21/2021	15.00
TEXAS DEPT. OF MOTOR VEHICLES	05/21/2021	15.00
TEXAS EDUCATION AGENCY-MSC	05/21/2021	250.00
THOMAS J PETERSON LLC	05/07/2021	213.64
TEXAS EDUCATIONAL COLOR GUARD	05/28/2021	500.00
TEXAS ELEMENTARY PRINCIPALS	05/26/2021	336.64
TEXAS FFA ASSOCIATION	05/14/2021	350.00
TEXAS HIGH SCHOOL	05/07/2021	180.00
TEXAS HIGH SCHOOL	05/28/2021	780.00
TX INDUSTRIAL VOCATIONAL ASSOC	05/26/2021	99.32
TEXAS LOCK & DOOR CLOSER INC.	05/07/2021	377.00
TEXAS LOCK & DOOR CLOSER INC.	05/14/2021	33.84
TEXAS MUSIC FESTIVALS	05/14/2021	92.35
TEXAS MUNICIPAL POLICE ASS'N.	05/14/2021	644.00
TXPSTA	05/28/2021	450.00
TAVITAS, MICHAEL EDWARD	05/07/2021	55.00
TEXAS SCENIC CO INC	05/07/2021	772.00
TEXAS SCHOOL FOR THE DEAF	05/21/2021	450.00
COMPTROLLER OF PUBLIC ACCOUNTS	05/28/2021	2,114.08
TORRES, DANIEL	05/28/2021	200.00
STEWART, QUINCY	05/07/2021	111.64
TEXAS TOWING CORPORATION	05/07/2021	124.50
TEXAS TOWING CORPORATION	05/28/2021	1,000.00
TEXPOOL TEXAS TREASURY	05/05/2021	241,632.92
TEXPOOL TEXAS TREASURY	05/10/2021	2,000,000.00
TEXPOOL TEXAS TREASURY	05/10/2021	256,130.38
TEXPOOL TEXAS TREASURY	05/17/2021	257,484.91
TEXPOOL TEXAS TREASURY	05/27/2021	2,000,000.00
TEXPOOL TEXAS TREASURY	05/28/2021	278,680.92
THE CAPROCK GROUP, LLC	05/21/2021	149,667.70
TEXTBOOK WAREHOUSE, LLC	05/28/2021	479.93
THAD ZIEGLER GLASS, INC.	05/07/2021	583.78
THAD ZIEGLER GLASS, INC.	05/14/2021	605.00
THAD ZIEGLER GLASS, INC.	05/21/2021	698.49
THAD ZIEGLER GLASS, INC.	05/28/2021	543.80
THE UNIVERSITY OF TEXAS	05/21/2021	1,075.00
THOMAS CALHOUN, KIZZIE D.	05/28/2021	91.50
TIMMS TRUCKING	05/07/2021	537.63
UNIVERSAL PEN & PRINT, INC.	05/07/2021	6,318.28
UNIVERSAL PEN & PRINT, INC.	05/14/2021	17,655.09
UNIVERSAL PEN & PRINT, INC.	05/21/2021	5,027.84
UNIVERSAL PEN & PRINT, INC.	05/28/2021	10,289.63
TOLEDO P.E. SUPPLY INC.	05/21/2021	695.97
TEJAS CHEVROLET COMPANY, INC.	05/14/2021	86.92
TEJAS CHEVROLET COMPANY, INC.	05/28/2021	3,030.53



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PARRAZ, GENEVIEVE	05/21/2021	154.11
TRANE U.S. INC.	05/07/2021	1,922.02
TRANE U.S. INC.	05/14/2021	10,213.99
TRANE U.S. INC.	05/21/2021	1,000.00
TRANE U.S. INC.	05/28/2021	1,245.47
TREVINO, DENISE G.	05/21/2021	103.03
TREVINO, DENISE G.	05/28/2021	110.49
TRINITY UNIVERSITY	05/07/2021	8,000.00
TRINITY UNIVERSITY	05/28/2021	8,000.00
TRIPLE-S STEEL SUPPLY INC.	05/07/2021	911.09
TRIPLE-S STEEL SUPPLY INC.	05/14/2021	57.62
TROXELL COMMUNICATIONS, INC.	05/07/2021	98.00
TROXELL COMMUNICATIONS, INC.	05/21/2021	3,244.00
TROXELL COMMUNICATIONS, INC.	05/28/2021	1,020.00
THE TWIG BOOKSHOP	05/21/2021	200.00
TYSON FOODS, INC.	05/07/2021	42,697.50
LEVEL 3 FINANCING INC.	05/21/2021	47,089.89
U-HAUL INTERNATIONAL INC	05/21/2021	86.60
UTSA	05/21/2021	69,688.00
UT MEDICINE	05/21/2021	180.00
UT MEDICINE	05/28/2021	1,697.50
UPS	05/07/2021	21.67
UPS	05/14/2021	26.75
UTSA	05/28/2021	2,200.00
UNIV INTERSCHOLASTIC LEAGUE	05/14/2021	132.00
UNIV INTERSCHOLASTIC LEAGUE	05/21/2021	1,176.00
UNIV INTERSCHOLASTIC LEAGUE	05/28/2021	300.00
ULINE	05/21/2021	671.18
ULINE	05/28/2021	61.84
ROCHA-CAMPION, BERTHA	05/14/2021	265.50
ROCHA-CAMPION, BERTHA	05/28/2021	922.00
UNIFRESH, INC.	05/07/2021	324.02
UNIFRESH, INC.	05/14/2021	86.60
UNIFRESH, INC.	05/21/2021	153.95
URIBE, JANEEN	05/21/2021	252.91
URBANOWSKI, GRESHAM AVERY	05/07/2021	55.00
UNITED REFRIGERATION INC.	05/21/2021	189.96
UNITED REFRIGERATION INC.	05/28/2021	66.40
U.S. ACADEMIC DECATHLON	05/07/2021	1,039.00
UNITED WAY OF SAN ANTONIO	05/26/2021	12,729.43
UNITED WAY OF SAN ANTONIO	05/28/2021	332.29
UNIVERSITY HOTEL	05/07/2021	497.30
UNIQUE DIGITAL TECHNOLOGY INC	05/28/2021	141,722.26
UNIVERSITY OF TEXAS AT AUSTIN	05/28/2021	2,300.00
UNIVERSITY OF TEXAS AT AUSTIN	05/07/2021	1,800.00
UNIVERSITY OF TEXAS AT AUSTIN	05/21/2021	1,600.00
UNIVERSITY OF TEXAS	05/28/2021	1,200.00
ALAMO RMC ENTERPRISES, LLC	05/05/2021	-4,860.00
ALAMO RMC ENTERPRISES, LLC	05/07/2021	4,860.00
ALAMO RMC ENTERPRISES, LLC	05/21/2021	710.00
ALAMO RMC ENTERPRISES, LLC	05/28/2021	125.00
URDIALES, MICHAEL A.	05/07/2021	180.00
URETA, ALMA	05/07/2021	16.27
VALDES, ANGEL A.	05/07/2021	70.00
VATA/SPATS	05/28/2021	240.00
VALERO, XAVIER	05/14/2021	99.68
VALENZUELA, FRANK REYES	05/21/2021	115.00



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VANFOSSON, CHRISTOPHER A.	05/21/2021	125.00
VANEGAS, MARIA A.	05/07/2021	5.98
VANLANDINGHAM, JR., RONALD L.	05/07/2021	90.00
VASQUEZ, TONY RICARDO	05/07/2021	483.00
VARGAS, ALEJANDRO	05/28/2021	433.00
VARSITY SPIRIT FASHIONS	05/14/2021	6,642.90
VERNIER SOFTWARE LLC	05/07/2021	3,568.17
VEGA, LOUIS JR.	05/07/2021	90.00
VEGA, LOUIS JR.	05/21/2021	190.00
VELAZQUEZ, GREGORIO	05/07/2021	25.27
VILLARREAL, SANDRA	05/07/2021	90.05
VILLARREAL, SANDRA	05/14/2021	103.04
VILLARREAL, ANTONIO, M	05/07/2021	286.19
VILLARREAL, JOSE	05/07/2021	90.00
VILLARREAL, DESIREE	05/07/2021	70.00
VILLARREAL, DESIREE	05/21/2021	125.00
VILLARREAL, ARTHUR	05/21/2021	119.17
VITELA, CARLOS	05/21/2021	70.00
VOLZ, ROBERT H.	05/07/2021	55.00
VALDEZ, NINA KASEY	05/07/2021	54.00
COX SUBSCRIPTIONS	05/07/2021	136.08
COX SUBSCRIPTIONS	05/14/2021	197.64
COX SUBSCRIPTIONS	05/21/2021	2,003.56
GRAINGER	05/07/2021	545.05
GRAINGER	05/14/2021	2,293.79
GRAINGER	05/21/2021	16,146.93
GRAINGER	05/28/2021	1,770.95
WAL-MART STORES	05/14/2021	184.05
WAL-MART STORES	05/14/2021	292.00
WILLIAMS, CHAMIKA	05/28/2021	66.19
WINSTON WATER COOLER, LTD.	05/21/2021	23,387.69
MECHANICAL MAINTENANCE OF	05/14/2021	43,170.97
MECHANICAL MAINTENANCE OF	05/21/2021	2,716.14
WASTE MANAGEMENT INC.	05/21/2021	40,611.69
WOOD, JEANNE	05/14/2021	81.76
WELLS FARGO BANK	05/07/2021	500.00
WESSLING, REGINA	05/21/2021	202.72
CRYSTAL WHITE CLEANERS	05/21/2021	20.00
WEST MUSIC COMPANY INC	05/14/2021	1,713.78
WEST MUSIC COMPANY INC	05/28/2021	440.65
WESTERN PSYCHOLOGICAL SERVICES	05/28/2021	426.30
WHATABURGER, INC.	05/07/2021	221.21
WHATABURGER, INC.	05/14/2021	207.77
WHATABURGER, INC.	05/21/2021	121.03
WHITNEY, LARISSA	05/07/2021	70.00
WICK FLOOR MACHINE CO., INC.	05/07/2021	829.79
WICK FLOOR MACHINE CO., INC.	05/21/2021	156.00
WICK FLOOR MACHINE CO., INC.	05/28/2021	160.85
WILLIAM V MACGILL & CO CORP	05/07/2021	201.76
WILLIAMS, KENNETH	05/07/2021	94.80
WORMELI, RICHARD CHARLES	05/28/2021	2,750.00
WILLIAMS, JEREMY	05/21/2021	86.91
WARREN, STEPHEN KYLE	05/21/2021	1,308.00
WISE, BARBARA	05/21/2021	308.54
WISNIEWSKI, MICHELE	05/07/2021	53.34
WITTE MUSEUM	05/14/2021	2,000.00
WITTE MUSEUM	05/28/2021	305.00



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WOODARD, THOMAS E.	05/07/2021	149.75
WOODS, MARCHAE	05/21/2021	300.00
WORLD WIDE IMAGING SUPPLIES	05/14/2021	1,879.65
WORLD WIDE IMAGING SUPPLIES	05/21/2021	1,764.00
WORTHINGTON DIRECT, INC.	05/14/2021	2,593.05
WORTHINGTON DIRECT, INC.	05/28/2021	1,208.96
WRICO CORPORATION	05/28/2021	915.00
XL PARTS LLC	05/07/2021	529.42
XL PARTS LLC	05/14/2021	2,044.08
XL PARTS LLC	05/21/2021	794.40
XL PARTS LLC	05/28/2021	19.56
YOUNG, SUSAN J	05/21/2021	225.00
YMCA OF SAN ANTONIO	05/07/2021	32,826.64
YMCA OF SAN ANTONIO	05/21/2021	35,986.27
YMCA OF SAN ANTONIO	05/28/2021	9,034.04
YATES, DILLARD D	05/07/2021	150.00
ZRIDERS OF TEXAS	05/21/2021	701.96
ZALDIVAR, LEONARD	05/07/2021	111.00
ZALDIVAR, LEONARD	05/14/2021	75.00
ZANER- BLOSER INC	05/14/2021	855.65
ZEP SALES & SERVICE	05/21/2021	391.34
ZURITA, ADAM	05/14/2021	300.00
GOMEZ, MARIA TERESA	05/21/2021	57.68
GOMEZ, MARIA TERESA	05/28/2021	47.54
CANTU, JEANNE A	05/14/2021	3,000.00
RAMOS, CLAUDIA C	05/28/2021	429.91
SA METROPOLITAN TRANSIT AUTH.	05/21/2021	137.50
AGUILLON, DEBRA	05/07/2021	34.75
MACIAS, RAYMOND	05/07/2021	88.61
ALMAGUER, DENISE U	05/14/2021	53.76
VENDOR REFUND	04/01/2021	221.64
VENDOR REFUND	04/01/2021	84.39
VENDOR REFUND	04/01/2021	103.00
VENDOR REFUND	04/01/2021	171.92
VENDOR REFUND	04/26/2021	210.14
VENDOR REFUND	04/26/2021	81.37
VENDOR REFUND	04/27/2021	138.01
VENDOR REFUND	04/27/2021	90.37
VENDOR REFUND	04/27/2021	1.74
VENDOR REFUND	04/27/2021	68.40
VENDOR REFUND	04/26/2021	119.60
VENDOR REFUND	04/26/2021	403.42
VENDOR REFUND	04/27/2021	89.01
VENDOR REFUND	04/27/2021	11.97
VENDOR REFUND	04/27/2021	5.80
VENDOR REFUND	04/26/2021	170.54
VENDOR REFUND	04/26/2021	649.28
VENDOR REFUND	05/03/2021	98.50
VENDOR REFUND	05/03/2021	90.20
Total:		<u><u>\$62,983,325.13</u></u>