



San Antonio Independent School District  
Check Register  
June 2021

Vendor Name	Check Date	Check Amount
AAA SIGNS INC.	06/24/2021	895.00
AAA SIGNS INC.	07/01/2021	500.00
AAA SIGNS INC.	07/15/2021	2,500.00
ACM BODY & FRAME, INC.	06/18/2021	6,283.90
AMERICAN PROGRAM BUREAU, INC.	06/24/2021	14,000.00
A-1 ENTERPRISES, INC.	07/01/2021	83.00
A-1 SPORTS CENTER INC.	06/18/2021	1,374.00
A-1 SPORTS CENTER INC.	06/24/2021	10,800.00
CARRIER ENTERPRISE, LLC	06/04/2021	815.54
CARRIER ENTERPRISE, LLC	06/11/2021	2,596.07
CARRIER ENTERPRISE, LLC	06/24/2021	572.89
CARRIER ENTERPRISE, LLC	07/23/2021	11,783.72
AEHS, INC.	06/11/2021	560.00
ASCD	06/24/2021	2,370.16
ASCD	07/01/2021	716.00
ADI CORP	06/18/2021	558.44
AFP INDUSTRIES, INC.	06/11/2021	235.20
AFP INDUSTRIES, INC.	07/01/2021	1,299.98
ADVANCED HEALTH STYLES FITNESS	07/01/2021	6,876.44
AT&T	06/11/2021	2,411.24
AT&T	06/18/2021	1,597.40
AT&T	07/15/2021	561.04
RODRIGUEZ, SERGIO	06/11/2021	410.05
RODRIGUEZ, SERGIO	07/30/2021	293.53
AT&T	06/04/2021	26.98
ABDO PUBLISHING COMPANY	06/18/2021	720.45
ACT, INCORPORATED	06/18/2021	41,900.00
ABC SUPPLY CO	06/11/2021	2,424.75
ABC SUPPLY CO	06/24/2021	1,825.81
ABC SUPPLY CO	07/15/2021	62.99
ACCELERATE LEARNING, INC.	07/01/2021	21,416.40
ARAMSCO, INC.	06/04/2021	1,101.09
CARRAWAY & JOSEPH, LLC	07/30/2021	1,946.00
AGI REPAIR TX LLC	06/18/2021	1,534.00
AGI REPAIR TX LLC	07/23/2021	4,200.00
LEXISNEXIS RISK DATE MGMT. INC	06/24/2021	127.50
FASTSERV SUPPLY, INC.	06/11/2021	166.06
ACE MART RESTAURANT	06/04/2021	7,727.74
ACE MART RESTAURANT	06/11/2021	2,244.42
ACE MART RESTAURANT	06/18/2021	1,019.09
ACE MART RESTAURANT	06/24/2021	2,567.26
ACE MART RESTAURANT	06/24/2021	2,566.89
ACE MART RESTAURANT	07/01/2021	1,121.36
ACE MART RESTAURANT	07/23/2021	155.31
ALL POINTS COMMUNICATIONS OF	06/24/2021	10,732.90
ACUNA, MONICA	05/25/2021	-335.70
ADAMS, BRYAN	05/14/2021	-111.15
ADAN, JENNIFER	06/18/2021	87.32
ADAN, JENNIFER	06/24/2021	210.14
ADMINISTRACION PARA EL	06/23/2021	921.29
ADMINISTRACION PARA EL	07/28/2021	210.94
ADVANCED DETECTION	07/01/2021	3,658.00
ADVANCED DETECTION	07/15/2021	35,244.35
ADVANCED DETECTION	07/23/2021	22,007.00
ADVANCED DETECTION	07/30/2021	14,603.34
ARESPE, AMY	06/11/2021	102.14
ARESPE, AMY	06/24/2021	63.00



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AETNA INC.	06/30/2021	8,657.20
AETNA INC.	06/30/2021	8,652.60
AETNA LIFE INSURANCE CO.	06/10/2021	38,414.99
AETNA LIFE INSURANCE CO.	06/07/2021	10,538.55
AETNA LIFE INSURANCE CO.	06/07/2021	6,603.25
AETNA LIFE INSURANCE CO.	06/07/2021	46,425.59
AETNA LIFE INSURANCE CO.	06/16/2021	24,295.04
AETNA LIFE INSURANCE CO.	06/22/2021	37,188.15
AETNA LIFE INSURANCE CO.	06/16/2021	51,786.57
AETNA LIFE INSURANCE CO.	06/29/2021	70,708.86
AETNA LIFE INSURANCE CO.	06/30/2021	3,084.84
AFFORDABLE CUSTODIAL & OFFICE	06/11/2021	2,321.23
TX DEPT.OF PUBLIC SAFETY	07/30/2021	555.00
AGIS, LISA	07/01/2021	48.50
AGUIRRE, RAMLL JANELLE	07/01/2021	1,072.50
ALVAREZ, LUCERO	06/11/2021	33.88
ALVAREZ, LUCERO	07/15/2021	45.30
AIRGAS-SOUTHWEST, INC.	06/11/2021	232.38
AIRGAS-SOUTHWEST, INC.	06/18/2021	72.56
AIRGAS-SOUTHWEST, INC.	06/24/2021	384.43
AIRGAS-SOUTHWEST, INC.	07/01/2021	1,185.20
AIRGAS-SOUTHWEST, INC.	07/15/2021	570.09
AIRGAS-SOUTHWEST, INC.	07/30/2021	40.98
AIRWAVE RADIO, INC.	06/11/2021	298.00
ALAMO ARCHITECTS, INC.	06/18/2021	14,221.43
ALL IN LEARNING	06/24/2021	4,525.00
PDG INDUSTRIES	06/04/2021	1,526.99
PDG INDUSTRIES	06/11/2021	2,450.00
PDG INDUSTRIES	06/18/2021	6,682.44
PDG INDUSTRIES	06/24/2021	2,962.12
PDG INDUSTRIES	07/15/2021	338.63
PDG INDUSTRIES	07/23/2021	12,795.96
ALAMO COMMUNITY COLLEGE	06/11/2021	82,500.00
ALAMO COMMUNITY COLLEGE	06/24/2021	13,369.21
ALAMO COMMUNITY COLLEGE	07/15/2021	40,735.25
ALAMO CITY GOLF CARS, INC.	06/18/2021	786.00
ALAMO CRANE SERVICE, INC.	06/24/2021	837.40
ALAMO CRANE SERVICE, INC.	07/23/2021	492.90
ALAMO DOOR SYSTEMS OF TX , INC	07/23/2021	3,052.90
ALAMO ENVIRONMENTAL, INC.	06/24/2021	8,305.00
ALAMO ENVIRONMENTAL, INC.	07/01/2021	9,912.00
ARDOR SCHOOL SOLUTIONS, LLC	06/04/2021	8,064.00
ARDOR SCHOOL SOLUTIONS, LLC	07/01/2021	29,120.00
ALAMO MUSIC CENTER, INC.	06/24/2021	361.09
AVILA, ESPERANZA	06/18/2021	1,581.00
AVILA, ESPERANZA	06/24/2021	2,958.00
APODACA, MEGAN	06/04/2021	36.14
AMERICAN SAFETY COUNCIL, INC	07/01/2021	4,170.00
ROBERT FERNANDEZ	06/18/2021	1,195.00
BANKSON GROUP LTD	06/11/2021	6,369.41
BANKSON GROUP LTD	07/23/2021	4,284.55
INSTRUCTIONAL COACHING GROUP	06/24/2021	395.00
INSTRUCTIONAL COACHING GROUP	07/01/2021	5,250.00
ALANIS-GARCIA, ERIKA E.	07/01/2021	166.71
TEATRO AUDAZ	06/11/2021	11,086.50
TEATRO AUDAZ	06/24/2021	5,251.50
ALDERSON & ASSOCIATES, INC.	07/23/2021	2,379.00



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ALDRETE, BEATRIZ	07/01/2021	128.91
ALERT SERVICES, INC.	06/04/2021	806.27
ALERT SERVICES, INC.	06/11/2021	4,248.83
ALERT SERVICES, INC.	06/18/2021	2,040.57
ALEXANDER, HOPE	07/15/2021	35.06
FLORES, JR. EDUARDO A.	06/04/2021	234.00
ALL AMERICAN SPORTS CORP.	06/04/2021	31,901.37
ALL AMERICAN SPORTS CORP.	06/11/2021	443.85
ALL AMERICAN SPORTS CORP.	06/18/2021	21,790.53
ALL AMERICAN SPORTS CORP.	07/01/2021	7,408.17
ALL AMERICAN SPORTS CORP.	07/15/2021	7,177.89
ALL AMERICAN SPORTS CORP.	07/30/2021	4,993.30
ALLEN, KELLY	06/11/2021	339.55
ALLEN, DANIEL JAMES	07/23/2021	483.00
ALLEN, MISHALEEN	06/24/2021	395.53
ALLEN & ALLEN INC	06/04/2021	14.00
ALLEN & ALLEN INC	06/24/2021	98.95
U.S. FOOD SERVICE	06/11/2021	2,577.12
ALLIED FIRE PROTECTION-SA, LP	06/18/2021	1,710.00
ALLIED FIRE PROTECTION-SA, LP	07/01/2021	1,615.00
ALLIED FIRE PROTECTION-SA, LP	07/30/2021	2,013.20
ALLIED SUPPLY CORPORATION	06/04/2021	1,007.76
ALPHA TESTING INC.	06/11/2021	40,900.00
ALPHA TESTING INC.	06/24/2021	28,150.00
AMERICAN CHALLENGE	06/18/2021	3,000.00
ADVANTAGE IMAGING SUPPLY, INC	07/01/2021	279.80
ALVAREZ, FRANCISCO	06/10/2021	-435.00
ALVAREZ, FRANCISCO	06/18/2021	435.00
ALVAREZ, FRANCISCO	07/15/2021	165.00
AMERICA TEAM SPORTS LLC	06/11/2021	12,889.25
AMERICA TEAM SPORTS LLC	06/24/2021	2,457.30
AMERICA TEAM SPORTS LLC	07/01/2021	14,702.25
ALTEX ELECTRONICS INC	06/11/2021	47.88
ALTEX ELECTRONICS INC	06/18/2021	185.29
ALTEX ELECTRONICS INC	06/24/2021	1,403.91
ALTEX ELECTRONICS INC	07/15/2021	265.45
ALTEX ELECTRONICS INC	07/23/2021	209.95
AMERICAN TRAFFIC SOLUTIONS INC	06/18/2021	45,918.92
AMERICAN TRAFFIC SOLUTIONS INC	07/23/2021	33,755.42
AMERICAN TRAFFIC SOLUTIONS INC	07/30/2021	50,142.92
AMEGY BANK NATIONAL ASSN	07/23/2021	1,615.00
AMERICAN AIRLINES INC	06/04/2021	599.40
AMERICAN AIRLINES INC	07/30/2021	779.60
ASSOC. OF ENERGY ENGINEERS	06/04/2021	195.00
AGIS, MICHAEL ANTHONY	07/01/2021	24.25
AATSP	06/18/2021	35.00
FACILITY SOLUTIONS GROUP, INC	07/23/2021	2,771.53
ARMSTRONG TRANSFER & STORAGE	06/24/2021	8,148.42
ARMSTRONG TRANSFER & STORAGE	07/30/2021	14,689.00
AMERI-FORM	06/18/2021	746.75
AXXON SERVICES INC	06/04/2021	506.96
AXXON SERVICES INC	07/01/2021	417.11
AMOLS' SPECIALTY INC	06/11/2021	259.60
AMOLS' SPECIALTY INC	06/18/2021	117.05
AMSTERDAM PRINTING AND	06/24/2021	720.07
ACOSTA, ERNESTO M	06/04/2021	52.42
ACOSTA, ERNESTO M	07/01/2021	33.49



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ARREGUIN, MARIA GUADALUPE	07/01/2021	3,600.00
ANDERSON, CHAD	07/01/2021	79.41
ANDERSON'S SCHOOL EVENTS	06/18/2021	598.98
ANDERSON'S SCHOOL EVENTS	07/01/2021	433.58
ARNOLD REFRIGERATION, INC	06/11/2021	340.00
ARNOLD REFRIGERATION, INC	07/15/2021	1,492.50
ARNOLD REFRIGERATION, INC	07/30/2021	1,021.45
ANDYMARK, INC.	06/11/2021	5,852.98
ANDERSON MACHINERY	06/18/2021	2,589.47
ANESCO AV TECH	06/04/2021	12,962.00
ANESCO AV TECH	06/11/2021	3,481.00
ANESCO AV TECH	06/18/2021	98.00
ANESCO AV TECH	06/24/2021	10,318.00
ANESCO AV TECH	07/01/2021	2,772.00
ANESCO AV TECH	07/30/2021	718.00
ANDY'S AUTO AND BUS AIR	06/04/2021	48.93
Z'S MUSICAL L.P.	06/11/2021	1,821.00
Z'S MUSICAL L.P.	06/24/2021	1,281.08
APPLE COMPUTER, INC.	06/04/2021	5,124.00
APPLE COMPUTER, INC.	06/11/2021	9,878.90
APPLE COMPUTER, INC.	06/18/2021	1,320.39
APPLE COMPUTER, INC.	06/24/2021	46.00
APPLE COMPUTER, INC.	07/01/2021	25,408.80
APPLE COMPUTER, INC.	07/15/2021	2,711.95
APPLE COMPUTER, INC.	07/23/2021	36,784.70
APPLE COMPUTER, INC.	07/30/2021	749.00
ARIENS COMPANY	07/15/2021	9,069.06
AYRES, KATHI	06/04/2021	7,432.50
AYRES, KATHI	06/24/2021	5,235.01
AYRES, KATHI	07/01/2021	4,521.89
ARIAS & ASSOCIATES INC.	06/11/2021	2,053.00
ARCE, JOHN	06/24/2021	149.68
ARIZONA STATE UNIVERSITY	03/06/2020	200.00
ARIES BUILDING SYSTEMS, LLC	07/23/2021	6,030.00
ABBIE N. FRANCIS	06/03/2021	-599.19
ABBIE N. FRANCIS	07/01/2021	570.90
ARREDONDO, EVA	07/01/2021	51.69
ARZAMENDI, REGINA	06/04/2021	16.00
ARZAMENDI, REGINA	06/18/2021	23.82
ASEL ART SUPPLY, INC.	07/01/2021	7,000.00
ASSOCIATES FOR EDUCATIONAL	06/24/2021	15,000.00
ASSOCIATES FOR EDUCATIONAL	07/01/2021	22,500.00
AMERICAN MED CERT ASSOC LLC	07/01/2021	8,724.50
ASSOCIATION OF TEXAS	06/11/2021	147.44
ASSOCIATION OF TEXAS	06/23/2021	4,898.09
ASSOCIATION OF TEXAS	07/01/2021	147.44
ASSOCIATION OF TEXAS	07/28/2021	3,981.86
ASSOCIATION OF TEXAS	08/06/2021	33.32
JEFF ZUNKER SPEC. PROD. INC	07/23/2021	1,488.00
ALMEIDA, CATALINA M.	06/24/2021	256.09
ARRIAGA, CHRISTINA	06/18/2021	176.56
AMAZON.COM SALES INC.	06/04/2021	520.80
AMAZON.COM SALES INC.	06/11/2021	626.20
AMAZON.COM SALES INC.	06/18/2021	9,467.56
AMAZON.COM SALES INC.	06/24/2021	10,514.16
AMAZON.COM SALES INC.	07/01/2021	1,804.26
AMAZON.COM SALES INC.	07/15/2021	13,456.40



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AMAZON.COM SALES INC.	07/23/2021	508.64
AMAZON.COM SALES INC.	07/30/2021	3,537.77
AUDITBOARD, INC	07/01/2021	16,150.00
AUGELLO, MICHELLE	06/24/2021	134.96
AMIR, NANCY	07/15/2021	1,600.00
AGUILERA, EVENGELINE	06/11/2021	2,000.00
AUTOMATIC FIRE PROTECTION INC	06/04/2021	721.61
AUSTIN, TORI	07/01/2021	88.93
AUSTIN TURF & TRACTOR	06/24/2021	314.27
AUTHENTIC PROMOTIONS	06/18/2021	1,419.00
AUTHENTIC PROMOTIONS	07/30/2021	645.00
AUTOZONE, INC.	06/18/2021	83.44
AUTOZONE, INC.	06/24/2021	42.17
AVILA, EDITH	06/18/2021	46.50
AVILA, EDITH	07/15/2021	266.32
GORDON GRANBILL	06/18/2021	597.64
GORDON GRANBILL	07/15/2021	16.50
AVID CENTER	06/24/2021	3,400.00
AVID CENTER	07/01/2021	5,085.00
AVID CENTER	07/15/2021	11,050.00
AVID CENTER	07/23/2021	8,475.00
AYALA, MOLLIE Y.	06/18/2021	2.47
B & H FOTO & ELECTRONICS CORP.	06/04/2021	276.80
B & H FOTO & ELECTRONICS CORP.	06/11/2021	2,633.59
B & H FOTO & ELECTRONICS CORP.	06/18/2021	1,053.82
B & H FOTO & ELECTRONICS CORP.	07/15/2021	6,202.47
B & H FOTO & ELECTRONICS CORP.	07/23/2021	408.98
BADGEMAN PROMOTIONAL PROD LLC	06/04/2021	6,310.00
BADGEMAN PROMOTIONAL PROD LLC	06/11/2021	2,031.90
BADGEMAN PROMOTIONAL PROD LLC	06/18/2021	3,827.35
BADGEMAN PROMOTIONAL PROD LLC	07/01/2021	17,785.25
BADGEMAN PROMOTIONAL PROD LLC	07/15/2021	600.00
BADGEMAN PROMOTIONAL PROD LLC	07/30/2021	12,676.00
BAKER DISTRIBUTING COMPANY	06/11/2021	1,832.60
BAKER DISTRIBUTING COMPANY	07/01/2021	4,173.02
BAKER DISTRIBUTING COMPANY	07/15/2021	5,025.19
BAKER DISTRIBUTING COMPANY	07/30/2021	691.90
BLACKHIVE CORP INC	07/15/2021	16,060.24
BAKER, KIM	06/18/2021	68.00
BAKER, KIM	06/24/2021	174.34
PEARISON INCORPORATED	07/01/2021	891.05
JP MORGAN CHASE	06/11/2021	8,577.77
JP MORGAN CHASE	07/15/2021	9,369.63
BENSON, MICHAEL ALLEN	06/11/2021	375.00
THE UNIVERSITY OF TENNESSE	06/18/2021	525.00
BARNES & NOBLE	06/04/2021	3,678.00
BARNES & NOBLE	06/11/2021	735.19
BARNES & NOBLE	06/18/2021	4,538.80
BARNES & NOBLE	06/24/2021	14,820.04
BARNES & NOBLE	07/01/2021	21,264.12
BARNES & NOBLE	07/15/2021	2,639.77
BARNES & NOBLE	07/23/2021	48,146.90
BARNES & NOBLE	07/30/2021	4,110.16
BC SOLUTIONS	07/30/2021	3,532.44
BARON-LONG CONSTRUCTION	06/04/2021	15,664.93
BC SOLUTIONS LLC	06/11/2021	9,066.24
BC SOLUTIONS LLC	07/15/2021	775.18



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BENELOGIC LLC	06/07/2021	17,326.52
BARAJAS, SIBONEY	07/01/2021	315.00
BARAJAS, ROSA M.	07/23/2021	115.58
BARTLETT COCKE	06/18/2021	961,376.87
BARTLETT COCKE	06/24/2021	46,196.43
BARTLETT COCKE	07/23/2021	600,058.99
BARTLETT COCKE	07/30/2021	1,369,286.02
BAUTISTA, JAMIE P	07/01/2021	253.85
HANKEN ERIC	06/18/2021	725.00
HANKEN ERIC	06/24/2021	15,940.00
BACKFLOW APPARATUS & VALVE CO	06/11/2021	5,044.25
BACKFLOW APPARATUS & VALVE CO	07/23/2021	1,075.00
BEACON'S INC	06/24/2021	834.57
BEACON'S INC	07/23/2021	504.42
BEARCOM OPERATING LLC	06/04/2021	140.00
BEARCOM OPERATING LLC	06/11/2021	357.40
BEARCOM OPERATING LLC	06/24/2021	68.00
BEARCOM OPERATING LLC	07/01/2021	3,451.00
BENAVIDES, JENNIFER DENISE	06/11/2021	114.49
BRANCHING MINDS, INC.	07/01/2021	2,600.00
BRINK'S INCORPORATED	06/11/2021	1,809.84
BRINK'S INCORPORATED	07/01/2021	4,120.22
BRINK'S INCORPORATED	07/30/2021	6,411.97
BERNAL, CYNTHIA A.	07/01/2021	21.95
BEST BUY STORES L.P.	07/15/2021	651.65
BEXAR COUNTY SCHOOL BOARDS	06/24/2021	25,000.00
ALEX & BETTY DOVALINA	06/11/2021	80.00
ALEX & BETTY DOVALINA	06/24/2021	187.99
SANTANA-GRUEN, MARIA ELENA	06/24/2021	262.50
SANTANA-GRUEN, MARIA ELENA	07/01/2021	1,777.50
BEXAR APPRAISAL DISTRICT	06/11/2021	338,461.00
BEXAR CO. FOR THE PERF. ARTS	06/11/2021	12,500.00
BEXAR CO. FOR THE PERF. ARTS	06/18/2021	101,680.20
BEXAR CO. FOR THE PERF. ARTS	06/24/2021	1,317.58
BEXAR CO. FOR THE PERF. ARTS	07/01/2021	37,528.20
BEXAR COUNTY CLERK	06/04/2021	36,000.00
BEXAR COUNTY CLERK	07/30/2021	36,000.00
CARRILLO, CARLOS HUMBERTO G	06/11/2021	125.00
BARRERA, CALEB A	06/11/2021	125.00
BEXAR COUNTY TAX ASSESSOR-COL	06/18/2021	75.00
BEXAR COUNTY TAX ASSESSOR-COL	06/18/2021	75.00
BEXAR COUNTY TAX ASSESSOR-COL	06/18/2021	60.00
BEXAR COUNTY TAX ASSESSOR-COL	07/01/2021	67.50
BEXAR COUNTY TAX ASSESSOR-COL	07/01/2021	75.00
BEXAR COUNTY TAX ASSESSOR-COL	06/03/2021	187,621.12
BEXAR COUNTY TAX ASSESSOR-COL	06/03/2021	45.00
BIG GAME SPORTS, INC.	06/18/2021	2,866.12
BIG STAR BRANDING	06/24/2021	358.00
BIG STAR BRANDING	07/15/2021	1,580.95
BIG STAR BRANDING	07/23/2021	759.00
BILL MILLER BAR-B-Q INC	06/11/2021	1,450.00
BILL MILLER BAR-B-Q INC	06/24/2021	2,765.00
BILL MILLER BAR-B-Q INC	07/01/2021	1,275.00
BISHOP, PATRICIA	07/15/2021	138.15
BLACKWELL, CALISSA	07/15/2021	79.46
BAUMER, PATRICIA ANN	07/01/2021	132.50
BEXAR METRO 9-1-1 NETWORK DIST	06/18/2021	11,200.00



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BOCANEGRA, JENNIFER	06/11/2021	0.27
BLOOMBOARD INC	06/18/2021	8,790.00
BOOSTERS INCORPORATED	06/11/2021	1,410.00
BOOSTERS INCORPORATED	06/18/2021	995.00
BOUND TO STAY BOUND BOOKS, INC	07/01/2021	578.50
B & M LIMITED PARTNERSHIP	06/04/2021	8,416.99
B & M LIMITED PARTNERSHIP	06/11/2021	1,754.57
B & M LIMITED PARTNERSHIP	06/18/2021	1,073.61
B & M LIMITED PARTNERSHIP	06/24/2021	4,407.30
B & M LIMITED PARTNERSHIP	07/01/2021	1,334.58
B & M LIMITED PARTNERSHIP	07/15/2021	1,348.10
B & M LIMITED PARTNERSHIP	07/23/2021	7,363.20
B & M LIMITED PARTNERSHIP	07/30/2021	2,072.03
BOONE, DEZARRE	06/24/2021	199.59
BATTROS, EDWARD A	06/04/2021	5,330.00
BRAND-AVILA, LISA BOERNER	06/11/2021	19.26
PALACIOS, GEORGE A.	06/04/2021	120.00
PALACIOS, GEORGE A.	06/11/2021	641.00
PALACIOS, GEORGE A.	06/18/2021	1,356.75
PALACIOS, GEORGE A.	06/24/2021	75.00
PALACIOS, GEORGE A.	07/01/2021	1,154.00
PALACIOS, GEORGE A.	07/30/2021	384.00
BRAUN BEEF COMPANY, INC.	07/23/2021	16,899.20
BRAVO, SAMANTHA	06/11/2021	7,412.00
BRAVO, SAMANTHA	07/01/2021	5,542.00
BRIGGS EQUIPMENT CORP	07/15/2021	1,172.27
BRISENO, RAYMOND	06/04/2021	30.80
BRISENO, RAYMOND	06/11/2021	50.00
STERLING,ANGELA	06/18/2021	432.49
STERLING,ANGELA	07/01/2021	88.48
BROOKS DEVELOPMENT AUTHORITY	06/04/2021	56,339.52
TESSMAN ROAD LANDFILL	06/04/2021	550.41
BLUESCOPE GROUP, LLC	06/11/2021	15,750.00
BLUESCOPE GROUP, LLC	06/18/2021	5,250.00
BLUESCOPE GROUP, LLC	08/06/2021	21,000.00
BUCKEYE INTERNATIONAL	06/11/2021	16,257.00
BAKE R US, INC	07/01/2021	7,230.00
BAKE R US, INC	07/15/2021	7,230.00
BEXAR COUNTY HOSPITAL DISTRICT	07/15/2021	850.00
BULLET HOLE SHOOTING RANGE LP	06/11/2021	5.00
BURMAX COMPANY INC	07/01/2021	911.85
BENOIT, STEPHANIE MICHELLE	06/11/2021	1,781.25
BAZALDUA, ROXANNA	06/24/2021	55.83
CANALES, SONIA Q	06/11/2021	68.32
CANALES, SONIA Q	07/15/2021	54.32
CDW GOVERNMENT, INC.	06/04/2021	117.28
CDW GOVERNMENT, INC.	06/11/2021	1,451.66
CDW GOVERNMENT, INC.	06/18/2021	3,372.71
CDW GOVERNMENT, INC.	06/24/2021	29,433.48
CDW GOVERNMENT, INC.	07/01/2021	9,456.56
CDW GOVERNMENT, INC.	07/15/2021	940.20
CDW GOVERNMENT, INC.	07/23/2021	6,605.94
C.T. AUTO REPAIR INC.	07/01/2021	835.00
C.T. AUTO REPAIR INC.	07/30/2021	1,921.00
DATA RECOGNITION CORPORATION	07/30/2021	1,050.00
CDI TECHNOLOGY SERVICES	06/11/2021	310.00
CDI TECHNOLOGY SERVICES	07/23/2021	3,445.48



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CALEJO, GISELLA N	06/24/2021	37.88
CAS-CLAIMS ADMINISTRATIVE	06/07/2021	132,196.74
CAS-CLAIMS ADMINISTRATIVE	06/11/2021	21,583.00
CAS-CLAIMS ADMINISTRATIVE	07/30/2021	21,583.00
COWEN, JANEL L.	07/01/2021	133.95
CALIFORNIA ASSOC OF IB WORLD	06/11/2021	775.00
BOYS & GIRLS CLUB OF SA	06/04/2021	1,517.83
BOYS & GIRLS CLUB OF SA	06/11/2021	25,576.57
BOYS & GIRLS CLUB OF SA	06/18/2021	717.38
BOYS & GIRLS CLUB OF SA	07/01/2021	7,406.66
BOYS & GIRLS CLUB OF SA	07/23/2021	51,720.80
BOYS & GIRLS CLUB OF SA	07/30/2021	103,152.44
CALVILLO-RENDON, YAMILKA	06/24/2021	31.06
CAMACHO, MARICELLA	06/24/2021	48.62
CAMACHO, MARICELLA	07/15/2021	12.00
CANTU, JOANNA	06/04/2021	130.31
CANTU, JOANNA	07/01/2021	49.00
CHICK FIL A BALCONES HEIGHTS	06/11/2021	415.50
CHEERS ETC 1,INC	06/04/2021	6,435.00
CARDINAL'S SPORTS CENTER, INC.	06/18/2021	11,986.95
CARDINAL'S SPORTS CENTER, INC.	06/24/2021	4,137.90
CARDINAL'S SPORTS CENTER, INC.	07/01/2021	6,586.80
CONTRACTORS APPRENTICESHIP TR	07/01/2021	2,960.00
EVAPOCORE, INC.	06/04/2021	881.63
EVAPOCORE, INC.	06/18/2021	530.62
EVAPOCORE, INC.	06/24/2021	756.00
EVAPOCORE, INC.	07/01/2021	45.51
EVAPOCORE, INC.	07/15/2021	307.85
CAROLINA BIOLOGICAL	06/04/2021	933.28
CAROLINA BIOLOGICAL	06/11/2021	324.29
CAROLINA BIOLOGICAL	06/18/2021	274.22
CAROLINA BIOLOGICAL	06/24/2021	17.04
CAROLINA BIOLOGICAL	07/15/2021	618.44
CAROLINA BIOLOGICAL	07/23/2021	1,462.68
CAROLINA BIOLOGICAL	07/30/2021	25.40
CARPENTER, LANECE	07/01/2021	196.87
DREAM RANCH LLC	06/04/2021	3,330.22
DREAM RANCH LLC	06/11/2021	470.67
DREAM RANCH LLC	06/18/2021	924.21
DREAM RANCH LLC	06/24/2021	4,064.22
DREAM RANCH LLC	07/01/2021	2,821.19
CARVAJAL, PATRICIA	06/04/2021	125.25
CARVAJAL, PATRICIA	06/24/2021	188.67
CARRERA, JOHN F	07/15/2021	540.00
CARREON, AURORA	06/18/2021	60.00
CARRIER CORPORATION	06/18/2021	31,220.00
CARRIER CORPORATION	07/01/2021	9,866.00
CARRIER CORPORATION	07/23/2021	4,362.00
CASAS, SONYA	07/01/2021	54.15
LEAL-CASTANON MD, SYLVIA	07/01/2021	2,530.00
CASTILLO, REBECCA	07/01/2021	211.23
CASTILLO, SYLVIA	06/11/2021	130.60
CASTILLO, SYLVIA	06/18/2021	165.67
CASTILLO, SYLVIA	06/24/2021	38.95
CASTILLEJA, RAUL	07/23/2021	77.67
CATHOLIC CHARITIES,	07/01/2021	72.00
CATHOLIC CHARITIES,	07/23/2021	120.00





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CAVAZOS, JESSICA O.	07/15/2021	51.80
COBB PEDIATRIC THERAPY SVCS	06/18/2021	30,798.00
COBB PEDIATRIC THERAPY SVCS	07/01/2021	10,974.00
CISNEROS, GRACE	06/11/2021	43.01
CISNEROS, GRACE	07/01/2021	39.87
CENTRO INC	06/18/2021	9,427.66
CENTRO INC	07/01/2021	12,805.37
CENTRO INC	07/23/2021	1,418.43
CENTURY AIR CONDITIONING	07/15/2021	588.41
CENTURY AIR CONDITIONING	07/23/2021	3,448.86
CERVERA, LAUREN	07/01/2021	154.19
CHALK'S TRUCK PARTS, INC.	06/24/2021	146.87
CHING, GRACE	06/24/2021	150.00
MOVIE SHOW VIDEO MGT.INC.	06/04/2021	1,669.76
CHEMSEARCH CORP	06/11/2021	397.41
CHEMSEARCH CORP	06/24/2021	397.41
CHESNEY MORALES PARTNERS, INC.	06/04/2021	649.80
C.E. MENDEZ FOUNDATION INC	06/24/2021	1,000.00
C.E. MENDEZ FOUNDATION INC	06/24/2021	1,000.00
AKIN, DANIEL RAY	06/18/2021	3,006.25
CANTU, KRYSTAL	07/15/2021	113.28
SAN ANTONIO CHILDREN'S MUSEUM	06/11/2021	12,540.00
SAN ANTONIO CHILDREN'S MUSEUM	06/11/2021	250.00
SAN ANTONIO CHILDREN'S MUSEUM	06/18/2021	13,860.00
CHILDREN'S HOSPITAL MED CTR	07/01/2021	250.00
THE CIRCLE SCHOOL	06/24/2021	35.44
THE CIRCLE SCHOOL	06/24/2021	889.07
CISNEROS, SONIA	06/24/2021	878.00
CISNEROS, SONIA	07/15/2021	8,720.68
CITY OF SAN ANTONIO	06/04/2021	1,835.01
CITY OF SAN ANTONIO	07/15/2021	1,835.01
CITY OF SAN ANTONIO	07/30/2021	58,865.54
CITY OF SAN ANTONIO	06/18/2021	5,000.00
CITY OF SAN ANTONIO	06/18/2021	887.00
CITY OF SAN ANTONIO	07/01/2021	74,124.29
CITY PUBLIC SERVICE BOARD	06/24/2021	1,358,051.81
CITY PUBLIC SERVICE BOARD	07/30/2021	1,119,837.03
CITY YEAR	06/11/2021	281,250.00
RAMIREZ, DANNY	06/18/2021	3,567.50
RAMIREZ, DANNY	07/01/2021	2,245.70
RAMIREZ, DANNY	07/15/2021	544.20
RAMIREZ, DANNY	07/30/2021	1,172.55
CLANCY, BRIAN	06/24/2021	507.61
CLAMPITT PAPER COMPANY INC	06/04/2021	660.00
CLAMPITT PAPER COMPANY INC	06/11/2021	2,685.75
CLAMPITT PAPER COMPANY INC	06/18/2021	1,903.93
CLAMPITT PAPER COMPANY INC	06/24/2021	462.00
CLAMPITT PAPER COMPANY INC	07/15/2021	132.00
CLAMPITT PAPER COMPANY INC	07/23/2021	2,705.09
CLAMPITT PAPER COMPANY INC	07/30/2021	564.00
CLASSIC UNIFORMS, INC	06/11/2021	289.00
CLEANING IDEAS CORPORATION	06/04/2021	647.44
IHEARTMEDIA & ENTMT INC	07/15/2021	2,640.00
CLEARY ZIMMERMANN ENGINEERS	06/04/2021	3,978.49
CLEARY ZIMMERMANN ENGINEERS	06/18/2021	1,301.85
CLEARY ZIMMERMANN ENGINEERS	07/15/2021	811.40
CLEARY ZIMMERMANN ENGINEERS	07/30/2021	161.95



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CLEAT	06/11/2021	240.00
CLEAT	07/01/2021	240.00
CHAMBERS, MADELINE PAIGE	06/24/2021	15,062.00
PROTECTION DEVELOPMENT, INC.	06/04/2021	2,187.50
PROTECTION DEVELOPMENT, INC.	07/01/2021	4,114.45
NARDIS, INC.	06/11/2021	2,638.32
NARDIS, INC.	06/18/2021	3,419.70
NARDIS, INC.	07/15/2021	1,410.00
CARASOFT TECHNOLOGY CORP	06/18/2021	6,161.50
CORREA, SUSAN	06/11/2021	579.32
COLEMAN, ERIK	04/01/2021	-221.64
COLEMAN, ERIK	04/01/2021	221.64
COLLEGE BOARD	07/01/2021	39,830.00
COLLEGE BOARD	07/15/2021	168,137.00
CRABTREE INTERPRETING SVCS INC	07/01/2021	4,280.00
CRABTREE INTERPRETING SVCS INC	07/15/2021	18,655.00
CRABTREE GLOBO LLC	07/01/2021	315.00
CRABTREE GLOBO LLC	08/06/2021	22,093.75
CORRALES, SERGIO GABRIEL	06/04/2021	5,575.00
CARTER, VALENCIA	07/01/2021	113.23
COMMERCIAL KITCHEN REPAIR	06/11/2021	1,718.80
COMMERCIAL KITCHEN REPAIR	06/24/2021	664.83
COMMERCIAL KITCHEN REPAIR	07/01/2021	2,815.03
COMMERCIAL KITCHEN REPAIR	07/15/2021	1,680.14
COMMERCIAL KITCHEN REPAIR	07/30/2021	1,282.87
COMMUNITIES IN SCHOOLS	07/15/2021	124,971.00
COMMUNITIES IN SCHOOLS	07/30/2021	60,542.38
COMPLETE BOOK AND MEDIA	06/11/2021	683.40
COMPLETE BOOK AND MEDIA	07/30/2021	522.36
COMPTROLLER OF PUBLIC ACCOUNTS	06/21/2021	813.09
COMPUTER EXPRESS INC	06/04/2021	1,204.18
COMPUTER EXPRESS INC	06/11/2021	3,401.55
COMPUTER EXPRESS INC	06/18/2021	33,359.54
COMPUTER EXPRESS INC	06/24/2021	1,024.75
COMPUTER EXPRESS INC	07/01/2021	1,167.03
COMPUTER EXPRESS INC	07/15/2021	724.03
COMPUTER EXPRESS INC	07/30/2021	67.00
CONSERVE	06/23/2021	173.91
CONSERVE	07/28/2021	173.91
CONAGRA FOODS, INC.	06/18/2021	21,990.00
CONAGRA FOODS, INC.	07/15/2021	21,990.00
COSHAL, MARILYN	06/11/2021	55.61
COPELAND, ERIC	07/01/2021	116.54
SOUTHWEST SCHOOL OF ART	06/11/2021	3,960.00
SOUTHWEST SCHOOL OF ART	06/18/2021	4,350.00
SOUTHWEST SCHOOL OF ART	07/01/2021	3,775.50
SOUTHWEST SCHOOL OF ART	07/23/2021	3,540.00
SOUTHWEST SCHOOL OF ART	07/30/2021	4,137.00
THE COLORADO EDU INITIATIVE	06/11/2021	1,670.00
CC DISTRIBUTORS, INC	07/15/2021	57,720.00
POST HOC PRESS, LLC	06/11/2021	283.00
COVARRUBIAS, ALICIA	06/11/2021	55.00
CRAM ROOFING COMPANY, INC.	07/23/2021	10,360.00
CRAIG, HALEY HUMPHREYS	07/01/2021	1,072.50
CRAWFORD ELECTRIC SUPPLY, INC	06/04/2021	599.86
CRAWFORD ELECTRIC SUPPLY, INC	07/23/2021	297.50
LEARNSCAPES, INC.	07/01/2021	4,877.17



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CRISIS PREVENTION	06/18/2021	2,398.00
CROWD PLEASERS DANCE CAMPS INC	06/04/2021	2,474.00
CROWD PLEASERS DANCE CAMPS INC	06/11/2021	638.16
OHMAN ENTERPRISES LLC	06/11/2021	1,355.62
OHMAN ENTERPRISES LLC	06/11/2021	108.00
OHMAN ENTERPRISES LLC	06/24/2021	1,296.07
OHMAN ENTERPRISES LLC	07/30/2021	818.90
CUBILLO, DITTA	07/01/2021	86.58
CULLOM, AMANDA	06/11/2021	24.02
CULLOM, AMANDA	06/18/2021	85.68
CULLOM, AMANDA	07/01/2021	23.02
CORTEZ, PATRICIA	07/01/2021	154.39
HAND2MIND, INC.	06/11/2021	3,257.79
HAND2MIND, INC.	06/24/2021	8,328.84
HAND2MIND, INC.	07/30/2021	3,059.72
CUSTOM IDENTIFICATION SYSTEM	06/11/2021	150.00
CULLIGAN WATER CONDITIONING	06/04/2021	15.00
CULLIGAN WATER CONDITIONING	07/15/2021	15.00
THE DBQ COMPANY	06/24/2021	795.00
THE DBQ COMPANY	07/01/2021	1,987.50
DANCELIN PRODUCTIONS USA	07/15/2021	1,135.00
MARRIOTT	06/24/2021	826.95
DANIELS, ULYSSES	06/04/2021	1,350.00
DDD COLMENERO ENTERPRISES	06/04/2021	715.00
DDD COLMENERO ENTERPRISES	06/11/2021	7,640.25
D. WILSON CONSTRUCTION CO.	07/15/2021	21,058.00
DAVILA, NOEMI Q.	07/01/2021	518.20
DE LEON, JORGE CLINT	06/24/2021	300.00
DELGADO, ROCIO	08/06/2021	750.00
DAVIS & STANTON	06/24/2021	164.00
EATON, KAREN	06/11/2021	83.66
VASQUEZ, ALLISON	06/24/2021	162.68
DEPARTMENT OF JUSTICE	06/11/2021	75.00
DEPARTMENT OF JUSTICE	06/24/2021	75.00
DEPARTMENT OF JUSTICE	07/01/2021	75.00
DAHILL OFFICE TECHNOLOGY CORP	06/04/2021	2,655.52
DAHILL OFFICE TECHNOLOGY CORP	06/24/2021	3,931.41
DAHILL OFFICE TECHNOLOGY CORP	07/01/2021	10,095.46
HALE, LARISSA	07/01/2021	134.79
DE LA GARZA, GRACIELA	07/01/2021	205.91
DE LA GARZA FENCE AND	06/11/2021	3,278.60
DE LA GARZA FENCE AND	06/24/2021	98.26
DE LA GARZA FENCE AND	07/15/2021	5,224.36
DE LA GARZA FENCE AND	07/23/2021	2,596.00
DELL MARKETING L.P. CORP	06/04/2021	7,999.04
DELL MARKETING L.P. CORP	06/11/2021	461.47
DELL MARKETING L.P. CORP	06/18/2021	11,652.96
DELL MARKETING L.P. CORP	06/24/2021	1,055.96
DELL MARKETING L.P. CORP	07/01/2021	195,232.23
DELL MARKETING L.P. CORP	07/15/2021	51,685.84
DELL MARKETING L.P. CORP	07/23/2021	52,934.45
DELL MARKETING L.P. CORP	07/30/2021	21,415.34
DELL MARKETING L.P. CORP	08/06/2021	7,877.02
DELLHEN, LLC	07/01/2021	4,260.00
DELLHEN, LLC	07/15/2021	4,800.00
DE LEON, RUBEN JR.	05/14/2021	-200.90
DEMOCRACY PREP PUBLIC SCHOOLS	07/30/2021	42,167.95



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DEMCO, INC.	06/04/2021	677.36
DEMCO, INC.	06/11/2021	107.48
DEMCO, INC.	06/18/2021	3,483.92
DEMCO, INC.	06/24/2021	839.93
DEMCO, INC.	07/01/2021	16,215.85
DEMCO, INC.	07/15/2021	4,689.43
DEMCO, INC.	07/23/2021	1,291.64
DEMCO, INC.	07/30/2021	803.80
DEMCO, INC.	07/30/2021	517.44
DANIEL, ROSE A.	07/01/2021	144.73
DERBY, JEANNE TERESE	06/04/2021	126.00
WEISSMAN'S THEATRICAL SUP. INC	06/04/2021	1,545.94
WEISSMAN'S THEATRICAL SUP. INC	06/11/2021	79.90
WEISSMAN'S THEATRICAL SUP. INC	06/18/2021	754.80
WEISSMAN'S THEATRICAL SUP. INC	07/01/2021	247.27
WEISSMAN'S THEATRICAL SUP. INC	07/23/2021	61.50
DEL OLMO, JACKLYN MARLEN	07/15/2021	695.00
DEVINE I.S.D.	06/11/2021	375.00
DEWINNE EQUIPMENT CO.	06/04/2021	1,831.67
DEWINNE EQUIPMENT CO.	06/18/2021	298.10
D'BACK PRINTING & PROMOTIONS,	06/24/2021	3,498.49
DELUXE SMALL BUSINESS SALES	07/15/2021	1,349.29
DICK BLICK CO CORP	06/04/2021	2,398.51
DICK BLICK CO CORP	06/11/2021	4,161.73
DICK BLICK CO CORP	06/18/2021	3,377.62
DICK BLICK CO CORP	06/24/2021	6,951.19
DICK BLICK CO CORP	07/01/2021	3,353.41
DICK BLICK CO CORP	07/15/2021	2,628.16
DICK BLICK CO CORP	07/23/2021	6,634.22
DICK BLICK CO CORP	07/30/2021	1,900.36
DEMOCRACY PREP TEXAS	07/01/2021	66,699.31
DEMOCRACY PREP TEXAS	07/23/2021	70,383.00
DIVISION LAUNDRY	06/04/2021	2,064.00
DIVISION LAUNDRY	06/18/2021	700.00
DIVISION LAUNDRY	06/24/2021	1,366.00
DIVISION LAUNDRY	07/15/2021	238.00
DIVERSIFIED PRINTING SVC, INC	06/24/2021	8,172.32
EARLYCHILDHOOD LLC	06/04/2021	498.94
EARLYCHILDHOOD LLC	06/11/2021	30.99
EARLYCHILDHOOD LLC	06/18/2021	488.64
DIXIE FLAG MFG CO INC	06/04/2021	107.90
DIXIE FLAG MFG CO INC	06/11/2021	740.60
DIXIE FLAG MFG CO INC	06/24/2021	275.00
DIXIE FLAG MFG CO INC	07/01/2021	692.90
DIXIE FLAG MFG CO INC	07/15/2021	5,076.20
DIXIE FLAG MFG CO INC	07/23/2021	6,930.00
SOUTH TEXAS PIZZA INC.	06/10/2021	-279.98
SOUTH TEXAS PIZZA INC.	06/04/2021	132.78
SOUTH TEXAS PIZZA INC.	06/11/2021	234.27
SOUTH TEXAS PIZZA INC.	06/18/2021	38.49
DOMINO'S PIZZA	06/11/2021	35.00
DANCE SOPHISTICATES INC	07/15/2021	3,778.92
DEL TORO, MARY SUSAN	06/18/2021	219.98
TK ELEVATOR CORPORATION	06/04/2021	12,651.50
TK ELEVATOR CORPORATION	07/23/2021	1,748.00
TK ELEVATOR CORPORATION	07/30/2021	282.73
TK ELEVATOR CORPORATION	07/30/2021	4,469.93



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DOOR DIRECT, LLC	06/29/2021	-3,375.40
DOOR DIRECT, LLC	06/04/2021	9,901.65
DOOR DIRECT, LLC	06/11/2021	20,560.65
DOOR DIRECT, LLC	06/24/2021	12,411.75
DOOR DIRECT, LLC	07/01/2021	3,375.40
DRAHL, VANESSA WONG	06/24/2021	143.41
DRAMATIC PUBLISHING CO.	06/04/2021	219.40
DRAMATISTS PLAY SVS, INC	06/11/2021	86.10
DREAM BIG SCHOLARSHIP FUND INC	06/11/2021	150.00
A DREAMWEAVER FLORIST & DUAL LANGUAGE EDUCATION	06/24/2021	3,300.00
DEAN, MARGARET	06/11/2021	900.00
DEAN, MARGARET	06/18/2021	369.82
DEAN, MARGARET	06/18/2021	350.34
DEAN, MARGARET	06/24/2021	256.08
DEAN, MARGARET	07/23/2021	184.86
DECO PIZZA #1 LLC	06/18/2021	335.74
DECOTY COFFEE CO	06/11/2021	45.00
DEAN DAIRY FLUID, LLC	06/04/2021	151,567.72
DEAN DAIRY FLUID, LLC	06/11/2021	72,202.06
DEAN DAIRY FLUID, LLC	07/01/2021	283,833.18
DEAN DAIRY FLUID, LLC	07/15/2021	47,296.90
DEAN DAIRY FLUID, LLC	07/30/2021	2,866.89
MAGNUS MOBILITY SYSTEMS, INC.	06/18/2021	16.28
MAGNUS MOBILITY SYSTEMS, INC.	07/15/2021	79.68
MAGNUS MOBILITY SYSTEMS, INC.	07/23/2021	29.90
MB DUSTLESS AIR FILTER CO LLC	06/04/2021	7,959.23
MB DUSTLESS AIR FILTER CO LLC	06/11/2021	13,412.49
MB DUSTLESS AIR FILTER CO LLC	06/24/2021	22,395.88
MB DUSTLESS AIR FILTER CO LLC	07/15/2021	6,230.82
MB DUSTLESS AIR FILTER CO LLC	07/23/2021	8,923.96
EAI EDUCATION	06/11/2021	9,202.04
EAI EDUCATION	06/18/2021	726.42
EAI EDUCATION	06/24/2021	31,876.72
EAI EDUCATION	07/15/2021	287.70
EAI EDUCATION	07/23/2021	1,377.89
EAI EDUCATION	07/30/2021	3,795.00
EAST END GLASS INC	06/04/2021	1,207.77
EAST END GLASS INC	06/11/2021	575.73
EAST END GLASS INC	06/24/2021	991.74
EAST END GLASS INC	07/15/2021	630.75
EAST END GLASS INC	07/23/2021	2,008.13
EDINGER VENTURES LLC	06/04/2021	49.99
EDINGER VENTURES LLC	06/11/2021	180.48
EDINGER VENTURES LLC	06/24/2021	1,894.78
EMPLOYEE BENEFITS CONSULTING	06/18/2021	8,250.00
EBBECKE, FRANCIS V.	07/15/2021	113.46
EBBECKE, FRANCIS V.	07/30/2021	113.45
ECKMANN, GROLL & RUNYAN, INC.	06/18/2021	6,500.00
ECOLAB INC.	06/11/2021	173.65
ECOLAB INC.	07/01/2021	347.30
ECOLAB INC.	07/30/2021	122.50
EBS HEALTHCARE, INC.	06/04/2021	17,864.80
EBS HEALTHCARE, INC.	07/01/2021	11,045.50
EBS HEALTHCARE, INC.	07/15/2021	12,592.50
EBS HEALTHCARE, INC.	07/30/2021	16,904.85
EHRENSBERGER, OWEN	07/30/2021	70.00
EDITORIAL PROJECTS IN EDUC.	06/18/2021	6,350.00



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EBARRA, DENISE	06/11/2021	1,749.00
EBARRA, DENISE	07/01/2021	621.00
EDUCATION SERVICE CENTER	06/18/2021	25.50
EDUCATION SERVICE CENTER	07/01/2021	25.50
EDUCATION SERVICE CENTER	07/30/2021	175.00
THOMPSON, KENNETH J.	07/30/2021	174.20
EDUCATION SERVICE CENTER	06/04/2021	168,027.28
EDUCATION SERVICE CENTER	06/11/2021	485.00
EDUCATION SERVICE CENTER	06/18/2021	2,293.20
EDUCATION SERVICE CENTER	06/24/2021	600.00
EDUCATION SERVICE CENTER	07/01/2021	20,297.00
EDUCATION SERVICE CENTER	07/15/2021	100.00
EDUCATION SERVICE CENTER	07/23/2021	2,878.60
EDUCATION SERVICE CENTER	07/30/2021	94,662.30
EDUCATION SERVICE CENTER	08/06/2021	109,014.50
EDUCATION SERVICE CENTER	08/06/2021	23,505.11
EDUCATION NETWORKS OF AMERICA	06/18/2021	6,570.97
EDUCATIONAL THEATRE ASSOC.	06/18/2021	458.00
GWNE INC	06/11/2021	500.00
EDPUZZLE, INC.	06/11/2021	1,300.00
EAGLE COMPANIES LLC	07/15/2021	247.60
ELB US INC.	07/15/2021	9,499.56
ELDRIDGE ELECTRIC COMPANY, INC	06/24/2021	1,530.00
ELDRIDGE ELECTRIC COMPANY, INC	07/01/2021	1,140.00
ELDRIDGE ELECTRIC COMPANY, INC	07/15/2021	235.00
ELECTRONICS TECH ASSOC INTL	06/11/2021	550.00
EGAN, KAITLYN	07/01/2021	300.00
ELLIOTT ELECTRIC SUPPLY	07/23/2021	187.83
JEMA INC	06/18/2021	141.00
ERGON ASPHALT & EMULSIONS, INC	07/01/2021	503.52
ENTERPRISE RENT-A-CAR	07/30/2021	790.02
WILLARS, MARLENE	06/24/2021	139.78
ENVIRONMENTAL HAZARDS	06/11/2021	1,041.00
ENVIRONMENTAL HAZARDS	06/24/2021	337.50
ENVIRONMENTAL HAZARDS	07/23/2021	22.00
EQUIPMENT DEPOT	06/11/2021	1,509.69
EQUIPMENT DEPOT	07/01/2021	1,509.69
EQUIPMENT DEPOT	07/15/2021	1,509.69
EQUIPMENT DEPOT	07/30/2021	754.85
VARGAS, ESTELA	06/24/2021	1,400.00
EVANS, HEIDI	06/11/2021	129.02
ELIZONDO, EDUARDO	07/15/2021	221.26
EPIC SPORTS INC.	06/11/2021	133.00
ESCAMILLA, PONECK, LLP	06/11/2021	134,851.78
ESCAMILLA, PONECK, LLP	07/15/2021	161,986.57
ESTRADA, DIANA	07/01/2021	91.71
EZTASK.COM, INC.	06/11/2021	800.00
E-RATE SERVICES, INC.	06/18/2021	12,274.50
FCSTAT	07/01/2021	150.00
FABIAN, AMELIA	06/24/2021	54.99
FAVELA, ERICK	07/01/2021	195.00
CLAMPITT PAPER COMPANY	06/11/2021	373.82
CLAMPITT PAPER COMPANY	07/01/2021	108.66
CLAMPITT PAPER COMPANY	07/23/2021	1,178.02
FLORES, MARIA LUISA	07/15/2021	95.76
FRIENDS OF SPARE PARTS	06/11/2021	3,552.00
FRIENDS OF SPARE PARTS	06/24/2021	1,998.00



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FILTERS 4 AIR LLC	06/24/2021	8,638.81
FUENTES, DAVID MARK	06/04/2021	1,715.00
FUENTES, DAVID MARK	06/18/2021	889.75
FERGUSON ENTERPRISES, INC.	06/04/2021	240.18
FERGUSON ENTERPRISES, INC.	06/24/2021	352.47
FERGUSON ENTERPRISES, INC.	07/23/2021	173.74
FERGUSON ENTERPRISES, INC.	07/30/2021	95.96
PELL-FERNANDEZ, CHERYL	05/14/2021	-295.40
FERRELLGAS, L.P.	06/11/2021	9,917.60
FERRELLGAS, L.P.	06/18/2021	377.76
FERRELLGAS, L.P.	07/01/2021	10,463.38
FERRELLGAS, L.P.	07/15/2021	505.63
FOUNTAIN-WORKS, LLC	06/04/2021	456.72
FOUNTAIN-WORKS, LLC	07/01/2021	1,111.72
VENABLE-FINCH, DONNA	06/24/2021	259.99
FIBER PLATFORM, LLC	07/15/2021	3,359.00
FISHER SCIENTIFIC CO CORP	06/18/2021	2,675.40
FISHER SCIENTIFIC CO CORP	07/23/2021	83.20
BEVIL, AUSTIN TAYLOR	07/01/2021	300.00
FLORIDA LEAGUE OF IB SCHOOLS	06/04/2021	5,850.00
FLAGHOUSE, INC.	06/11/2021	385.91
FLORES, GEORGE	06/11/2021	444.64
FLORES, MARISOL	06/18/2021	100.19
FLORES, ALFREDO	07/30/2021	24.00
FLINN SCIENTIFIC, INC.	06/11/2021	1,010.47
FLINN SCIENTIFIC, INC.	06/18/2021	314.55
FLINN SCIENTIFIC, INC.	06/24/2021	5,461.53
FLINN SCIENTIFIC, INC.	07/01/2021	15,209.85
FLINN SCIENTIFIC, INC.	07/15/2021	580.44
FLINN SCIENTIFIC, INC.	07/23/2021	1,135.72
FLINN SCIENTIFIC, INC.	07/30/2021	490.50
FLORES, AMBER	07/15/2021	29.68
FOAM PRODUCTS OF SA INC	06/11/2021	1,796.40
FOAM PRODUCTS OF SA INC	06/24/2021	181.90
FLYLEAF PUBLISHING LLC	07/15/2021	6,118.00
FOLLETT SCHOOL SOLUTIONS, INC.	06/04/2021	8,957.66
FOLLETT SCHOOL SOLUTIONS, INC.	06/11/2021	15,625.53
FOLLETT SCHOOL SOLUTIONS, INC.	06/18/2021	2,498.50
FOLLETT SCHOOL SOLUTIONS, INC.	06/24/2021	7,277.51
FOLLETT SCHOOL SOLUTIONS, INC.	07/01/2021	6,392.87
FOLLETT SCHOOL SOLUTIONS, INC.	07/15/2021	4,275.32
FOLLETT SCHOOL SOLUTIONS, INC.	07/23/2021	10,479.65
FOLLETT SCHOOL SOLUTIONS, INC.	07/30/2021	3,936.34
FOLLETT HIGHER ED GRP INC	07/01/2021	507.60
FORD, ASHLEY	06/24/2021	300.00
FORD, TAMARA	07/01/2021	84.50
FRAZIER, SHAMIKA	06/24/2021	51.63
FLORES, MARIO	06/18/2021	2,391.24
FLORES, MARIO	06/24/2021	483.35
FOSTER POULTRY FARMS	06/11/2021	46,060.00
FOSTER POULTRY FARMS	07/01/2021	8,500.00
4IMPRINT, INC.	07/01/2021	423.77
4IMPRINT, INC.	07/23/2021	3,950.40
FULTON, DANIEL	06/11/2021	725.00
FROST INSURANCE AGENCY, INC.	06/24/2021	4,006.80
FRONTLINE TECHNOLOGIES	07/01/2021	2,000.00
FROST BANK	06/03/2021	1,260.00



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FUGRO CONSULTANTS, INC	06/24/2021	872.50
DIAZ, JOSEPH E.	06/24/2021	319.00
G F EDUCATORS, INC.	06/04/2021	942.11
GARDOPIA GARDENS	06/11/2021	1,500.00
GARDOPIA GARDENS	07/30/2021	5,500.00
GARCIA, PATRICIA	06/24/2021	29.00
GALVAN, OSCAR M.	07/01/2021	207.76
GARICA GARCIA, MARIA GUADALUPE	07/01/2021	2,999.00
IT'S GREEK TO ME, INC	06/18/2021	2,476.00
HEINEMANN COMPANY	06/18/2021	1,257.86
HEINEMANN COMPANY	07/01/2021	1,264.40
GALLS, LLC	07/15/2021	252.86
GALLS, LLC	07/30/2021	875.50
GALVAN, MARCIA	07/01/2021	62.50
G & G INVESTMENTS, INC.	06/18/2021	1,394.00
G & G INVESTMENTS, INC.	07/23/2021	950.00
JOHNSON, ANGELITA	06/18/2021	150.00
GARCIA, FILIARQUINA	06/24/2021	168.48
GATEWAY EDU HOLDINGS LLC	06/11/2021	6,894.00
GATEWAY EDU HOLDINGS LLC	07/15/2021	4,500.00
GARRATT-CALLAHAN COMPANY	06/18/2021	2,921.92
GARZA, ALYSSA	07/01/2021	69.78
GARZA/BOMBERGER & ASSOCIATES	07/01/2021	111,608.97
GALVAN, ZENNIA	06/11/2021	138.54
GALVAN, ZENNIA	06/24/2021	77.73
GARZA/GONZALEZ & ASSOCIATES	07/15/2021	62,800.00
GARZA, ROLAND	07/01/2021	115.00
GARZA, MARK	07/15/2021	610.99
GARZA, SOFIA	07/15/2021	35.50
GARZA, LEILA	06/24/2021	199.40
GULF COAST MONTESSORI TEACHER	07/15/2021	20,992.00
ACCO BRANDS USA LLC	06/18/2021	374.28
GILBANE BUILDING COMPANY	06/18/2021	267,660.60
GILBANE BUILDING COMPANY	07/23/2021	639,708.38
GARCIA, MICHELLE Y	07/15/2021	83.04
GAMEZ,DORTHY ANN	06/24/2021	21.77
GARCIA, CYNTHIA	06/24/2021	119.73
GUITAR CENTER STORES INC.	07/01/2021	1,363.06
GARZA, MARIA ELENA	06/18/2021	266.13
GARZA, MARIA ELENA	06/24/2021	396.14
NAPA AUTO PARTS-SAN ANTONIO DC	06/04/2021	1,594.19
NAPA AUTO PARTS-SAN ANTONIO DC	06/11/2021	951.14
NAPA AUTO PARTS-SAN ANTONIO DC	06/18/2021	1,197.51
NAPA AUTO PARTS-SAN ANTONIO DC	06/24/2021	3,693.61
NAPA AUTO PARTS-SAN ANTONIO DC	07/01/2021	1,247.66
NAPA AUTO PARTS-SAN ANTONIO DC	07/15/2021	834.56
GROVES, RYLIE P	06/04/2021	425.00
GIBSON COSTUME SHOP, INC.	06/04/2021	863.00
GILLETTE AIR CONDITIONING	07/15/2021	5,439.00
GILLETTE AIR CONDITIONING	07/23/2021	9,375.00
GILLETTE AIR CONDITIONING	07/30/2021	23,755.00
ONETOUCHPOINT SW CORP	06/24/2021	3,844.79
GONZALEZ, DULCE M.	06/11/2021	158.31
MCGRAW HILL EDUCATION, INC.	06/04/2021	29,010.55
GOMEZ, MICHAEL K	06/11/2021	1,122.00
GOMEZ, MICHAEL K	07/23/2021	476.00
GLENDALE PARADE STORE, LLC	07/30/2021	2,255.00





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XYLEM DEWATERING SOL., INC.	06/11/2021	513.00
XYLEM DEWATERING SOL., INC.	06/18/2021	629.10
XYLEM DEWATERING SOL., INC.	07/23/2021	3,376.80
GOODMAN FOOD PRODUCTS	07/01/2021	5,501.52
GLOBAL TRAINING ACADEMY, INC	06/18/2021	400.00
GOMEZ, ALMA D.	06/24/2021	15.00
GOMEZ, CAITLYN	06/04/2021	112.77
GOMEZ FLOOR COVERING, INC.	07/15/2021	9,531.30
GOMEZ FLOOR COVERING, INC.	07/23/2021	8,874.25
GONZALES, EUGENE	06/11/2021	80.02
GONZALES, MELYNDA	06/11/2021	70.45
THE PROPHET CORPORATON	06/04/2021	1,461.33
THE PROPHET CORPORATON	06/11/2021	1,810.67
THE PROPHET CORPORATON	06/18/2021	5,933.85
THE PROPHET CORPORATON	06/24/2021	9,913.88
THE PROPHET CORPORATON	07/01/2021	116.94
THE PROPHET CORPORATON	07/15/2021	1,451.21
THE PROPHET CORPORATON	07/23/2021	10,267.65
THE PROPHET CORPORATON	07/30/2021	8,338.93
GLAZIER FOODS COMPANY	06/11/2021	2,542.00
GLAZIER FOODS COMPANY	07/15/2021	10,600.00
GOULD, NATASHA	06/18/2021	251.29
GOULD, NATASHA	06/24/2021	94.84
GRANT, TIFFANY	06/11/2021	176.40
GORENA, LAURA	08/06/2021	68.66
GRADUATION SOLUTIONS LP	06/04/2021	1,744.85
GONZALEZ, JULIE ANN	07/01/2021	33.26
GRAINGER	06/11/2021	154.28
GRANITE TELECOMMUNICATIONS LLC	06/24/2021	95,340.39
GRAINGER INDUSTRIAL SUPPLY	06/10/2021	-108.30
GRAINGER INDUSTRIAL SUPPLY	06/10/2021	-2,064.43
GRAINGER INDUSTRIAL SUPPLY	07/15/2021	249.42
GRAYBAR ELECTRIC CO INC	07/30/2021	3,236.96
GREATER SA AFTER SCHOOL	07/01/2021	45,536.74
GREATER SA AFTER SCHOOL	07/15/2021	42,280.31
GREEN LIGHT EDUCATION LLC	06/04/2021	5,000.00
GREEN, ANGELEAH	06/11/2021	51.97
GREENIFY IT SHREDDING AND	06/24/2021	1,052.00
GAIN INNOVATION, LLC	06/11/2021	6,200.00
GAIN INNOVATION, LLC	07/01/2021	3,985.00
GAIN INNOVATION, LLC	07/15/2021	5,690.00
GRANATO, CRYSTAL	07/15/2021	108.42
GROUNDSPeAK, INC	07/01/2021	2,184.11
KLINGSPORN, KAREN	06/24/2021	30.94
GUADARRAMA, TRACY	06/11/2021	162.29
C. H. GUENTHER & SON, INC.	06/18/2021	11,025.00
C. H. GUENTHER & SON, INC.	07/01/2021	11,025.00
GUERRERO, JEREMY	07/15/2021	197.51
GUERRERO, LAURA	07/15/2021	156.18
GUITAR CENTER STORES INC.	06/11/2021	79.50
GUITAR CENTER STORES INC.	06/18/2021	170.00
GUITAR CENTER STORES INC.	06/24/2021	788.75
GUITAR CENTER STORES INC.	07/01/2021	621.48
GUITAR CENTER STORES INC.	07/15/2021	22.50
GUITAR CENTER STORES INC.	07/23/2021	451.25
GUITAR CENTER STORES INC.	07/30/2021	14.25
GUERRA GONZALEZ, MARIA	06/18/2021	54.21



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GULF COAST PAPER CO INC	06/11/2021	89,727.00
GULF COAST PAPER CO INC	06/18/2021	32,286.85
GULF COAST PAPER CO INC	07/01/2021	49,785.35
GULF COAST PAPER CO INC	07/15/2021	59,934.52
GULF COAST PAPER CO INC	07/23/2021	645.69
GULF COAST PAPER CO INC	07/30/2021	14,788.86
GAINES, KARA R	07/01/2021	60.26
H. A. GRAY & ASSOCIATES	06/18/2021	220.00
H. A. GRAY & ASSOCIATES	07/30/2021	1,535.00
H.I.S. CENTRE	07/01/2021	360.00
GENERATION GENIUS INC	06/24/2021	995.00
HUFF, BARRY CHRISTOPHER	06/11/2021	90.75
HALLMARK UNIVERSITY, INC	06/24/2021	3,348.00
HALO BRANDED SOLUTIONS INC.	07/01/2021	132.75
HAMMOUDEH, RAWAN	06/18/2021	242.71
HOPKINS, JESSICA AVA	06/24/2021	46.82
HARDAWAY, BRENDA	06/04/2021	39.54
HLS EXPRESS LUBE	06/04/2021	208.79
HLS EXPRESS LUBE	06/11/2021	74.98
HLS EXPRESS LUBE	06/18/2021	92.97
HLS EXPRESS LUBE	07/15/2021	131.47
HORNBEAK, SEAN	07/01/2021	36.85
HARRIS, NOAH	06/04/2021	75.00
HARTFORD LIFE INSURANCE	06/04/2021	1,116.12
HARTFORD LIFE INSURANCE	07/23/2021	1,116.12
THILL, TERRY	07/23/2021	320.00
HEAGERTY, GEORGE W.	07/23/2021	320.00
HEAT TRANSFER SOLUTIONS INC.	06/04/2021	3,345.22
HEAT TRANSFER SOLUTIONS INC.	06/18/2021	410.00
HEAT TRANSFER SOLUTIONS INC.	07/01/2021	330.60
HEB CREDIT RECEIVABLES	06/04/2021	9,216.78
HEB CREDIT RECEIVABLES	06/11/2021	17,829.43
HEB CREDIT RECEIVABLES	06/18/2021	18,252.86
HEB CREDIT RECEIVABLES	07/01/2021	45,372.17
HEB CREDIT RECEIVABLES	07/15/2021	3,762.95
HEB CREDIT RECEIVABLES	07/23/2021	8,794.81
HEB CREDIT RECEIVABLES	07/30/2021	7,335.21
HUDSON, JAIME	07/15/2021	375.92
HERNANDEZ, ABBIGAYLE	07/30/2021	400.00
HOWARD INDUSTRIES, INC.	06/11/2021	3,510.00
HOWARD INDUSTRIES, INC.	06/24/2021	5,355.42
HOWARD INDUSTRIES, INC.	07/23/2021	2,960.00
HAWK, JOSHUA N.	06/18/2021	3,589.25
HAWK, JOSHUA N.	07/15/2021	21,150.78
HALL, CHELSEA A	06/18/2021	314.76
HALL, CHELSEA A	06/24/2021	99.50
HERWECK'S INC	06/04/2021	154.27
HERWECK'S INC	06/11/2021	53.55
HERWECK'S INC	06/18/2021	73.80
HERWECK'S INC	07/01/2021	548.01
HERWECK'S INC	07/15/2021	744.17
HERWECK'S INC	07/23/2021	377.07
HERNANDEZ, ENRIQUE	07/01/2021	1,072.50
HERNANDEZ, SAMUEL	06/11/2021	51.66
HASHLEY, JASON	06/11/2021	668.13
HIGH SCHOOL ACHIEVEMENTS	06/04/2021	3,699.40
HIGH SCHOOL ACHIEVEMENTS	06/11/2021	624.80



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HIGH SCHOOL ACHIEVEMENTS	06/18/2021	4,749.48
HIGH SCHOOL ACHIEVEMENTS	06/24/2021	840.30
HIGH SCHOOL ACHIEVEMENTS	07/01/2021	6,414.10
HIGH SCHOOL ACHIEVEMENTS	07/15/2021	8,628.50
HIGH SCHOOL ACHIEVEMENTS	07/30/2021	4,278.00
HIGH SCHOOL MUSIC SVC., INC.	06/04/2021	964.53
HIGH SCHOOL MUSIC SVC., INC.	06/11/2021	830.03
HIGH SCHOOL MUSIC SVC., INC.	06/18/2021	527.01
HIGH SCHOOL MUSIC SVC., INC.	06/24/2021	5,942.04
HIGH SCHOOL MUSIC SVC., INC.	07/01/2021	963.88
HIGH/SCOPE EDUCATIONAL	06/04/2021	1,445.00
HIGH/SCOPE EDUCATIONAL	06/11/2021	2,245.00
HILL COUNTRY ELECTRIC SUPPLY	06/11/2021	423.44
HILL COUNTRY ELECTRIC SUPPLY	07/23/2021	9,107.72
HILL COUNTRY ELECTRIC SUPPLY	07/30/2021	13,329.39
HILTON HOUSTON POST OAK	06/04/2021	992.34
HERNANDEZ, NINFA	07/01/2021	61.21
HALDERMAN, RALF	06/11/2021	535.00
HINOJOSA, LAURA	06/04/2021	30.18
HEININGER, JOSEPH	06/11/2021	1,575.00
HURON, GILBERT	07/01/2021	165.00
HOME DEPOT U.S.A., INC.	07/30/2021	369.42
HODGE, NORMA C.	07/23/2021	45.08
HANDFORD, THAMESIA	06/24/2021	121.20
HANDFORD, THAMESIA	07/15/2021	479.72
HOLT/CAT	07/15/2021	164.42
LMNG CONSULTING LLC	07/01/2021	12,069.50
HOHMANN, MARK A.	06/04/2021	40.34
HOME DEPOT CREDIT SERVICES	06/04/2021	12,919.56
HOME DEPOT CREDIT SERVICES	06/11/2021	5,032.40
HOME DEPOT CREDIT SERVICES	06/24/2021	5,746.67
HOME DEPOT CREDIT SERVICES	07/01/2021	12,245.35
HOME DEPOT CREDIT SERVICES	07/15/2021	5,048.14
HOME DEPOT CREDIT SERVICES	07/23/2021	9,920.72
HOME DEPOT CREDIT SERVICES	07/30/2021	1,640.74
DZ INDUSTRIES, INC.	06/18/2021	1,350.00
DZ INDUSTRIES, INC.	07/30/2021	743.00
HEINE MIERS, JENNIFER GAIL	06/04/2021	149.85
HEALY AWARDS, INC	06/24/2021	473.46
HOUGHTON MIFFLIN HARCOURT	06/04/2021	13,910.00
HOUGHTON MIFFLIN HARCOURT	06/24/2021	6,081.42
HOUGHTON MIFFLIN HARCOURT	07/01/2021	4,228.85
5205 LIMITED PARTNERSHIP	06/11/2021	35.00
5205 LIMITED PARTNERSHIP	07/01/2021	1,314.00
HOUSTON I.S.D.	06/18/2021	276.04
HAGENS, ASHLEY M.	06/04/2021	100.00
HOWEY, TODD	07/01/2021	290.70
HUERTA, PATRICK	07/01/2021	115.00
HILLTOP HOLDINGS INC	07/30/2021	1,500.00
ISTE	07/15/2021	195.00
ISTE	07/30/2021	810.00
IBARRA, JULISSA	07/01/2021	468.00
IB SOURCE	07/01/2021	3,883.90
IB SOURCE	07/23/2021	3,374.55
IBARRA-LANFORD, JACQUELINE	06/18/2021	78.03
HENRY SCHEIN INC.	06/04/2021	463.75
HENRY SCHEIN INC.	06/18/2021	1,749.00



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HENRY SCHEIN INC.	06/24/2021	436.57
HENRY SCHEIN INC.	07/01/2021	4,725.19
HENRY SCHEIN INC.	07/23/2021	72.44
RICOH USA, INC.	06/11/2021	69,930.00
RICOH USA, INC.	07/15/2021	69,930.00
RICOH USA, INC.	06/11/2021	2,433.59
ILLUMINATION FIREWORKS	06/24/2021	17,559.83
PRECISION BUS MACHINES INC	06/11/2021	1,356.48
PRECISION BUS MACHINES INC	06/18/2021	1,194.62
PRECISION BUS MACHINES INC	06/24/2021	5,662.95
PRECISION BUS MACHINES INC	07/15/2021	879.78
IMSCO, INC.	06/11/2021	539.00
IDENTISYS INC	06/11/2021	12,775.00
IDENTISYS INC	07/01/2021	1,125.00
IMMSCHOOLS	06/04/2021	9,450.00
IMMSCHOOLS	07/01/2021	5,800.00
INDECO SALES, INC.	06/11/2021	9,712.00
INDECO SALES, INC.	06/24/2021	31,912.00
INDECO SALES, INC.	07/01/2021	2,413.00
INDECO SALES, INC.	07/23/2021	5,617.00
INNOTEK, LLC	06/04/2021	19,400.00
INSIGHT INVEST HOLDINGS, LLC	06/18/2021	504,492.98
SAT RADIO COMMUNICATIONS LTD	06/04/2021	350.16
SAT RADIO COMMUNICATIONS LTD	06/24/2021	148.00
IAQ LLC	07/01/2021	9,995.00
INSCO DISTRIBUTING, INC.	06/18/2021	2,252.13
INSCO DISTRIBUTING, INC.	07/30/2021	48,961.96
IMPRINT RESOURCES	06/11/2021	2,381.00
INTECH SOUTHWEST	07/01/2021	3,250.00
IMPRESS PHOTOGRAPHICS	06/24/2021	5,288.85
IMPRESS PHOTOGRAPHICS	07/01/2021	3,986.20
INCARNATE WORD HIGH SCHOOL	06/04/2021	180.00
ITS SEW YOU	06/18/2021	490.00
INTERCULTURAL DEVELOPMENT	06/11/2021	50,000.00
INTERTEX ELECTRONICS, INC.	07/23/2021	285.55
ALL BATTERY CENTERS, INC	06/24/2021	153.00
INTERSTATE BILLING SERVICE INC	07/23/2021	150.26
IRLEN INSTITUTE FOR PERCEPTUAL	07/15/2021	52.90
IT'S ELEMENTARY INC	07/01/2021	639.18
HYATT CORP	06/18/2021	530.00
AUSTIN 18 HOTEL, LLC	06/04/2021	177.47
J.R., INC.	06/11/2021	14,421.86
J.R., INC.	07/23/2021	6,714.00
J.R., INC.	07/30/2021	385.50
J.W. PEPPER & SONS INC.	06/04/2021	646.30
J.W. PEPPER & SONS INC.	06/11/2021	337.08
J.W. PEPPER & SONS INC.	06/24/2021	2,700.58
J.W. PEPPER & SONS INC.	07/01/2021	1,119.79
J.W. PEPPER & SONS INC.	07/23/2021	1,176.26
J.W. PEPPER & SONS INC.	07/30/2021	12.93
JACOBSON,TANYA	06/18/2021	234.60
JD PALATINE, LLC	06/04/2021	22.05
JD PALATINE, LLC	07/23/2021	29.40
JAKE'S INC.	06/11/2021	27,415.00
JAKE'S INC.	06/18/2021	8,592.50
JAKE'S INC.	07/15/2021	1,613.70
JAMES, CHARLES	06/11/2021	424.26



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JAMES, CHARLES	07/01/2021	84.17
JAMES, CHARLES	07/15/2021	42.95
JAMES, CHARLES	07/23/2021	75.05
JARRETT PUBLISHING COMPANY	06/18/2021	427.35
JARRETT PUBLISHING COMPANY	07/01/2021	854.70
JDSA I, LTD	06/11/2021	1,352.10
JDSA I, LTD	06/11/2021	252.33
JDSA I, LTD	06/11/2021	187.67
JDSA I, LTD	06/18/2021	2,762.32
JDSA I, LTD	06/24/2021	164.30
JDSA I, LTD	07/01/2021	1,585.76
JDSA I, LTD	07/23/2021	71.52
JDSA I, LTD	07/30/2021	541.21
JAEGER, TATE	05/25/2021	-66.85
JAEGER, TATE	07/01/2021	33.39
TARI INC.	07/15/2021	1,281.90
JEFFERSON UNITED	06/18/2021	2,400.00
COLE & POWELL, PC	06/04/2021	950.00
COLE & POWELL, PC	07/15/2021	825.00
JENNIE-O TURKEY STORE SALES	07/15/2021	74,776.32
GLASCO, ENGRID C.	07/15/2021	25.76
GLASCO, ENGRID C.	07/23/2021	53.93
GLASCO, ENGRID C.	07/30/2021	77.90
JOHNSON, TANESHA	07/01/2021	111.10
JIMENEZ, JOSE ENRIQUE	06/11/2021	155.34
CAUSEY, JESSE WAYNE	06/11/2021	5,138.03
CAUSEY, JESSE WAYNE	06/18/2021	2,549.00
CAUSEY, JESSE WAYNE	06/24/2021	7,184.50
CAUSEY, JESSE WAYNE	07/01/2021	505.00
CAUSEY, JESSE WAYNE	07/23/2021	668.25
JOHNNY'S SELECTED SEEDS	06/24/2021	261.57
TREE SERVICES OF SAN ANTONIO	07/15/2021	7,674.52
SITEONE LANDSCAPE SUPPLY HLDG.	06/04/2021	648.80
SITEONE LANDSCAPE SUPPLY HLDG.	06/24/2021	512.12
JOERIS GENERAL CONTRACTORS LTD	06/18/2021	2,424,407.90
JOERIS GENERAL CONTRACTORS LTD	07/30/2021	462,432.15
JET ATHLETIC SPORTS CARE LLC	07/15/2021	4,360.00
JET ATHLETIC SPORTS CARE LLC	06/24/2021	420.00
JIMENEZ, JESUS ALFREDO	07/01/2021	450.00
JIMENEZ, AARON CHARLES	07/15/2021	135.60
JOHNSON CONTROLS, INC.	06/04/2021	2,147.42
JOHNSON CONTROLS, INC.	06/11/2021	2,899.69
JOHNSON CONTROLS, INC.	06/18/2021	988.14
JOHNSON CONTROLS, INC.	07/15/2021	3,379.14
JOHNSON CONTROLS, INC.	07/23/2021	4,310.96
JOHNSON CONTROLS, INC.	07/30/2021	3,288.69
OZUNA, TAMBREY	06/11/2021	100.00
THE PETIT GROUP, LLC	06/11/2021	281.94
THE PETIT GROUP, LLC	06/24/2021	1,270.57
THE PETIT GROUP, LLC	07/30/2021	8,702.99
GATEWAY PRINTING &	06/18/2021	570.25
GATEWAY PRINTING &	06/04/2021	5,190.94
GATEWAY PRINTING &	06/11/2021	48,492.09
GATEWAY PRINTING &	06/18/2021	13,690.58
GATEWAY PRINTING &	06/24/2021	3,917.77
GATEWAY PRINTING &	07/01/2021	23,976.86
GATEWAY PRINTING &	07/15/2021	35,875.85



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GATEWAY PRINTING &	07/23/2021	56,048.98
GATEWAY PRINTING &	07/30/2021	3,517.58
JONES SCHOOL SUPPLY	06/11/2021	22.35
JONES SCHOOL SUPPLY	06/18/2021	537.85
JONES SCHOOL SUPPLY	07/23/2021	423.94
JOSTENS, INC.	06/24/2021	4,509.80
JUMPSTART FOR YOUNG CHILDREN,	07/15/2021	255.67
JUNIOR LIBRARY GUILD	06/18/2021	1,914.80
JUST FOR KIX CATALOG, LLC	06/24/2021	263.74
JUPE ENVIRONMENTAL, INC.	07/01/2021	1,848.00
KAPLAN EARLY LEARNING COMPANY	06/04/2021	3,063.24
KAPLAN EARLY LEARNING COMPANY	06/18/2021	3,936.88
KAPLAN EARLY LEARNING COMPANY	06/24/2021	3,756.35
KAPLAN EARLY LEARNING COMPANY	07/23/2021	4,420.42
KAPLAN EARLY LEARNING COMPANY	07/30/2021	3,302.20
KAVOUSSI & ASSOCIATES	06/24/2021	39,635.00
KAYSER, DIETRICH	07/01/2021	300.00
H MUNOZ AND COMPANY, INC.	06/18/2021	3,462.74
H MUNOZ AND COMPANY, INC.	07/30/2021	90,507.82
KYLE, JOHN D	07/01/2021	98.56
KELLER MATERIAL, LTD.	06/11/2021	672.59
KELLER MATERIAL, LTD.	07/15/2021	139.30
KONA ICE SAN ANTONIO	07/01/2021	-280.00
KESLER SCIENCE, LLC	07/01/2021	299.00
KUENZI, TRACIE	06/11/2021	95.59
KUENZI, TRACIE	07/15/2021	101.30
KRUPALLA, SHAWN	06/04/2021	105.00
KEYSTONE SCHOOL	06/18/2021	3,042.90
KEYSTONE SCHOOL	07/23/2021	17,264.54
KORZYK, MICHAEL	07/01/2021	190.00
SIGNATURE PHOTOGRAPHY INC.	07/23/2021	2,340.00
ROBINSON, KYU IM	06/18/2021	132.70
KECK, JULIE	06/04/2021	250.00
KECK, JULIE	06/11/2021	1,440.00
KECK, JULIE	07/23/2021	7,495.00
KYC LLC	06/11/2021	2,000.00
KYC LLC	06/18/2021	480.00
KYC LLC	07/15/2021	280.00
KIBLER, DANIEL	07/01/2021	300.00
KIOLBASSA	06/04/2021	184.00
KOSO, RIIKKA	07/01/2021	300.00
KURZ & CO.	06/11/2021	10,546.05
KURZ & CO.	07/01/2021	15,095.77
KURZ & CO.	07/30/2021	6,968.18
KEE, LUCILLE V.	07/15/2021	183.40
KNIGHT OFFICE SOLUTIONS INC	07/23/2021	254,205.12
KINDERGARTEN SMORGASBOARD LLC	06/11/2021	540.00
KULPA, DAWN	07/01/2021	576.32
L.C. MOSEL COMPANY	06/04/2021	219,488.43
L.C. MOSEL COMPANY	07/15/2021	46,810.95
L.C. MOSEL COMPANY	07/23/2021	632,484.57
FOLLETT HIGHER ED. GRP., INC.	06/18/2021	855.22
LACKEY W. MICHAEL	07/01/2021	42,719.50
LACKEY W. MICHAEL	07/23/2021	24,481.84
LAKESHORE EQUIPMENT COMPANY	06/04/2021	7,101.77
LAKESHORE EQUIPMENT COMPANY	06/11/2021	13,408.59
LAKESHORE EQUIPMENT COMPANY	06/18/2021	10,901.93



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LAKESHORE EQUIPMENT COMPANY	06/24/2021	45,065.03
LAKESHORE EQUIPMENT COMPANY	07/01/2021	9,666.82
LAKESHORE EQUIPMENT COMPANY	07/15/2021	8,955.53
LAKESHORE EQUIPMENT COMPANY	07/23/2021	20,491.08
LAKESHORE EQUIPMENT COMPANY	07/30/2021	5,468.59
LAKESHORE EQUIPMENT COMPANY	07/30/2021	6,639.41
LEE CONSTRUCTION AND	07/01/2021	13,467.22
LEE CONSTRUCTION AND	07/23/2021	113,640.52
LABATT FOOD SERVICE	06/11/2021	4,125.00
LABATT FOOD SERVICE	07/15/2021	25,176.01
LAB RESOURCES, INC.	07/01/2021	29,262.00
LAMAR UNIVERSITY	07/30/2021	1,000.00
LANGREICH, KIRSTIN	06/04/2021	42.90
LARA, DESIREE	07/23/2021	60.00
LARRY WUNSCH & ASSOCIATES, INC	06/04/2021	2,000.00
LARRY WUNSCH & ASSOCIATES, INC	06/11/2021	18,033.85
LARRY WUNSCH & ASSOCIATES, INC	06/24/2021	580.00
LARRY WUNSCH & ASSOCIATES, INC	07/15/2021	2,009.00
LARRY WUNSCH & ASSOCIATES, INC	07/23/2021	52.37
LEDESMA, HECTOR JR.	06/11/2021	300.00
LEDESMA, HECTOR JR.	07/30/2021	600.00
LAWLER, JOHN	06/18/2021	261.41
LAWSON PRODUCTS, INC.	06/24/2021	760.20
LAWSON PRODUCTS, INC.	07/01/2021	194.70
LOPEZ, HEATHER M.	06/18/2021	44.86
LEAPIN' LEOTARDS LTD.	06/04/2021	1,188.00
LEAPIN' LEOTARDS LTD.	06/18/2021	5,058.56
LEARNING A-Z LICENSE	06/24/2021	4,610.05
LEARNING A-Z LICENSE	07/23/2021	839.80
LEARNING ZONE	06/04/2021	187.08
LEARNING ZONE	06/11/2021	100.00
LEARNING ZONE	06/18/2021	1,403.56
LEARNING ZONE	06/24/2021	7,963.78
LEARNING ZONE	07/01/2021	500.00
LEARNING ZONE	07/15/2021	2,247.69
LEARNING ZONE	07/23/2021	3,868.44
LEARNING ZONE	07/30/2021	1,042.13
LEDEZMA, JUAN	06/11/2021	284.29
LEGACY STONEBRIAR HOTEL II LTD	02/28/2020	0.00
LEGO EDUCATION	06/04/2021	8,485.90
LEGO EDUCATION	06/18/2021	1,859.60
LEGO EDUCATION	06/24/2021	4,201.65
LEGO EDUCATION	07/01/2021	4,092.95
LEHMAN HIGH SCHOOL	06/24/2021	195.75
LARA, MELISSA	07/01/2021	1,072.50
LENNOX INDUSTRIES INC.	07/30/2021	1,077.67
LEW, SHERYL	06/18/2021	18.00
LEXIA LEARNING SYSTEMS LLC	06/24/2021	3,785.38
LEAL, NORMA J	06/24/2021	145.49
THE LIBRARY STORE, INC.	06/18/2021	235.14
THE LIBRARY STORE, INC.	06/24/2021	165.03
LIFETOUCH NSS ACCTS RECEIVABLE	06/04/2021	35.00
LIGHT BULB DEPOT 14 LLC	07/15/2021	1,417.90
SOSA, LINDA	06/11/2021	223.20
SOSA, LINDA	06/18/2021	273.19
LED OF SAN ANTONIO, LLC	06/11/2021	24,999.00
LED OF SAN ANTONIO, LLC	07/01/2021	3,510.00



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LED OF SAN ANTONIO, LLC	07/15/2021	45,406.80
LINEBARGER HEARD GOGGAN BLAIR	06/24/2021	231.17
LITERACY RESOURCES, INC.	06/18/2021	388.74
LITERACY RESOURCES, INC.	06/24/2021	87.99
LITERACY RESOURCES, INC.	07/30/2021	172.78
LITTLE CAESARS PIZZA	06/11/2021	134.10
LITTLE CAESARS PIZZA	06/11/2021	60.15
LITTLE CAESARS PIZZA	06/18/2021	358.24
LACHMAN, BETHANY	07/01/2021	166.21
MARTINEZ, ELIZABETH P.	07/01/2021	243.00
LOERA, FRANCES	07/01/2021	51.69
LOERA, FRANCES	07/15/2021	51.69
LONE STAR INVESTMENT POOL	06/01/2021	7,774.31
LONE STAR INVESTMENT POOL	06/10/2021	660,224.77
LONE STAR INVESTMENT POOL	06/30/2021	1,964,570.58
LONE STAR INVESTMENT POOL	06/30/2021	5,080,589.75
LONE STAR INVESTMENT POOL	06/24/2021	1,545,663.66
LARA, ALEX	06/04/2021	300.00
LOPEZ, JUANITA Y.	07/15/2021	161.28
LONESTAR ARMATURE LLC	06/11/2021	893.43
LONESTAR ARMATURE LLC	06/18/2021	790.46
LONESTAR ARMATURE LLC	07/15/2021	2,736.57
LOPEZ, JACQUELINE	07/30/2021	44.35
LOSOYA, ALFREDO	07/01/2021	155.85
LOWE'S CREDIT SERVICES	06/18/2021	141.55
LOWE'S CREDIT SERVICES	07/01/2021	1,228.77
LOWE'S CREDIT SERVICES	07/15/2021	48.40
LOWE'S CREDIT SERVICES	07/23/2021	511.10
LOZANO, NAOMI	06/11/2021	84.95
LOZANO-SORIA, MARLENE	06/24/2021	66.06
LOZANO, CELESTE	06/24/2021	80.81
LILLY, HILLARY	06/11/2021	115.70
LILLY, HILLARY	07/15/2021	139.61
LYNWOOD BLDG. MATERIALS, INC	07/15/2021	387.15
VILLEGAS, VICTOR	06/04/2021	262.97
MACTLC	06/08/2021	-776.95
MACTLC	06/11/2021	776.95
MARTINEZ, JENNIFER	06/11/2021	6.94
M.F. ATHLETIC COMPANY, INC.	06/04/2021	1,169.00
MAC, ZELDA Z.	06/24/2021	385.00
MACKIN EDUCATIONAL RESOURCES	07/15/2021	840.89
MACKIN EDUCATIONAL RESOURCES	07/23/2021	894.00
MACKIN EDUCATIONAL RESOURCES	07/30/2021	244.11
MARCHING AUXILIARIES, INC.	07/01/2021	840.00
MARTINEZ, GLORIA	07/01/2021	70.60
CLEARMAN, ROSALEE	06/04/2021	1,374.21
CLEARMAN, ROSALEE	06/18/2021	500.00
CLEARMAN, ROSALEE	06/24/2021	998.69
CLEARMAN, ROSALEE	07/23/2021	499.08
MARTINEZ, DANIELLA	06/04/2021	44.63
MARTINEZ, DANIELLA	07/01/2021	20.05
MAGIK CHILDREN'S THEATRE	06/11/2021	2,604.00
MAGIK CHILDREN'S THEATRE	06/24/2021	1,482.00
MILLENDER, KONISE	07/23/2021	272.16
MUNOZ, SHEA	07/01/2021	46.76
MALDONADO NURSERY &	07/15/2021	4,334.05
MALDONADO NURSERY &	07/23/2021	23,697.05





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MARANTO, SHREVE	07/01/2021	76.72
THE MARIACHI CONNECTION INC.	06/04/2021	216.40
THE MARIACHI CONNECTION INC.	06/11/2021	1,500.00
THE MARIACHI CONNECTION INC.	07/01/2021	1,009.84
THE MARIACHI CONNECTION INC.	07/23/2021	3,776.30
MARKSMEN GENERAL CONTACTORS	07/30/2021	13,447.72
MARTINEZ, JULIA	06/18/2021	59.00
MARTINEZ, BRENDA	06/04/2021	71.93
MEDSHARPS LLC	06/11/2021	2,800.00
STB DESIGN	06/11/2021	205.00
STB DESIGN	06/24/2021	925.40
STB DESIGN	08/06/2021	452.42
MORALES, MICHELLE MARRERO	07/01/2021	315.74
MUSTAFA, NAILAH	06/11/2021	1,955.00
MARTINEZ, FELISMINA	06/24/2021	77.25
MARTINEZ, ARIANNA	07/01/2021	100.86
MARTEL ELECTRONICS INC.	07/30/2021	956.85
MARSHALL SHREDDING CO.	07/01/2021	600.00
MARTINEZ, KRISTLE	06/18/2021	148.48
MARTINEZ JR., JUAN J.	06/11/2021	700.00
MONTESSORI CONNECTIONS LLC	06/24/2021	21,466.38
MARTINEZ, ALVIN	06/18/2021	66.56
MARTINEZ, ALVIN	06/24/2021	49.56
MILLER, DANIELLE LYNETTE	07/01/2021	255.42
MENDIOLA, ALMA L	06/11/2021	108.36
MENDIOLA, ALMA L	07/01/2021	60.09
MENCHACA, ANGELA	07/01/2021	89.21
MARTINEZ, YVONNE MARIE	06/18/2021	1,937.00
MARTINEZ, YVONNE MARIE	07/01/2021	64.95
MASSENGALE ARMATURE WORKS, INC	07/23/2021	2,970.89
MASSEY, PATRICIA	07/01/2021	50.96
MASTERS DISTRIBUTION SYSTEMS	06/11/2021	55,178.76
MASTERS DISTRIBUTION SYSTEMS	06/18/2021	108,198.16
MASTERS DISTRIBUTION SYSTEMS	07/15/2021	49,951.25
MARTINEZ, ERIC A.	06/11/2021	40.00
MATA, SUZANNE	06/24/2021	169.96
MARTINEZ, ISMAEL	07/30/2021	96.38
MATERA PAPER COMPANY, INC.	06/04/2021	4,635.20
MATHESON TRI-GAS INC.	07/01/2021	9,058.42
THE MEMORY PROJECT INC	06/11/2021	600.00
MAXIM HEALTHCARE SERVICES, INC	06/04/2021	1,600.00
MAXIM HEALTHCARE SERVICES, INC	06/11/2021	1,600.00
MAXIM HEALTHCARE SERVICES, INC	06/18/2021	1,280.00
MAXIM HEALTHCARE SERVICES, INC	06/24/2021	1,460.00
MAXIM HEALTHCARE SERVICES, INC	07/01/2021	1,280.00
MAYCES, ADRIANA	07/01/2021	31.70
MH BLUE STATION, LLC	06/03/2021	638.94
MACK, JOHN S	07/01/2021	2,000.00
MCGRATH RENTCORP	06/11/2021	173.20
MCGRATH RENTCORP	06/18/2021	447.00
MCGRATH RENTCORP	07/01/2021	8,748.60
MCGRATH RENTCORP	07/30/2021	86.60
MCGRAW-HILL, INC.	06/08/2021	-1,542.93
MCGRAW-HILL, INC.	07/01/2021	1,542.93
MCKINNEY, MIREYA	07/15/2021	152.09
MCLERRAN, DELIA	06/24/2021	21.52
MY INTENT PROJECT PBC	06/24/2021	1,656.50



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MECHANICAL REPS, INC.	06/04/2021	126.00
MECHANICAL REPS, INC.	06/24/2021	2,483.50
MECHANICAL REPS, INC.	07/30/2021	957.00
MECA SPORTSWEAR, INC.	06/04/2021	770.00
MECA SPORTSWEAR, INC.	06/18/2021	6,930.00
MECA SPORTSWEAR, INC.	06/24/2021	4,060.00
MECA SPORTSWEAR, INC.	07/01/2021	700.00
MECA SPORTSWEAR, INC.	07/15/2021	490.00
MECA SPORTSWEAR, INC.	07/23/2021	6,510.00
MECA SPORTSWEAR, INC.	07/30/2021	1,540.00
PERFORMANCE HEALTH SUPPLY INC.	06/04/2021	4,865.70
PERFORMANCE HEALTH SUPPLY INC.	06/11/2021	1,952.85
PERFORMANCE HEALTH SUPPLY INC.	06/18/2021	657.17
PERFORMANCE HEALTH SUPPLY INC.	07/01/2021	6,973.53
MEDICAL WHOLESALE, INC.	06/11/2021	374.75
MEDINA, MONICA	07/01/2021	10.98
MORALES, ELISEO	06/04/2021	52.08
MORALES, ELISEO	06/24/2021	113.54
MENDEZ, ANGELICA	07/15/2021	131.94
MENDOZA, GLORIA	06/11/2021	99.79
MENDOZA, GLORIA	07/01/2021	121.21
ARREDONDO MENDOZA, DANIELA	07/15/2021	570.78
MENTORING MINDS	06/18/2021	2,196.59
MENDOZA, MARICELA	07/23/2021	196.87
MENDEZ, ARICELA K	07/01/2021	23.74
SPOK, INC.	06/18/2021	522.73
SPOK, INC.	07/01/2021	522.84
MANNING, GENEVIVE K.	06/18/2021	120.90
MARTINEZ, JOE	06/11/2021	15.00
MARTINEZ, JOE	07/01/2021	95.00
MONDAY.COM LTD	07/15/2021	6,384.00
MINNESOTA LIFE INSURANCE CO.	06/28/2021	56,945.93
MEEDER PUBLIC FUNDS, INC	07/15/2021	350.00
MEEDER PUBLIC FUNDS, INC	07/30/2021	350.00
MISSION GAS CO.	06/18/2021	53.00
MISSION GAS CO.	07/15/2021	54.00
MISSION GOLF CARS AND	07/15/2021	23,555.00
MISSION RESTAURANT SUPPLY CO.	07/15/2021	2,317.00
PPG ARCHITECTURAL FINISHES INC	06/11/2021	575.60
PPG ARCHITECTURAL FINISHES INC	06/18/2021	3,132.39
PPG ARCHITECTURAL FINISHES INC	07/01/2021	3,308.28
PPG ARCHITECTURAL FINISHES INC	07/15/2021	1,858.40
PPG ARCHITECTURAL FINISHES INC	07/30/2021	404.41
DRAGO INVESTMENTS LTD	06/04/2021	535.32
DRAGO INVESTMENTS LTD	06/11/2021	155.90
DRAGO INVESTMENTS LTD	06/18/2021	4,590.85
DRAGO INVESTMENTS LTD	06/24/2021	1,015.77
DRAGO INVESTMENTS LTD	07/01/2021	49.65
DRAGO INVESTMENTS LTD	07/23/2021	3,077.10
DRAGO INVESTMENTS LTD	07/30/2021	698.14
MASCOT JUNCTION, INC	06/04/2021	3,880.00
MASCOT JUNCTION, INC	07/23/2021	1,349.00
MONTESSORI SERVICES	06/18/2021	895.21
MONTESSORI SERVICES	06/24/2021	1,689.80
MONTESSORI SERVICES	07/01/2021	730.67
MONTOYA, VICTORIA	07/23/2021	14.78
MORALES, NORMA Y.	07/15/2021	334.66



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RODRIGUEZ, NICOLE	07/15/2021	140.33
ABREGO, MELISSA	07/15/2021	283.81
MORA, LINDA	06/18/2021	4,750.00
MORA, LINDA	06/24/2021	9,500.00
MORLANDT ELECTRIC CO., INC.	06/18/2021	7,787.00
MORAN, EVANGELINA	06/18/2021	147.10
MORAN, EVANGELINA	07/15/2021	80.25
MORENO, JAVIER	06/18/2021	525.00
MORENO, VANESSA C.	06/18/2021	84.00
MUHAMMAD, GHOLNECSAR	07/23/2021	13,500.00
MORRISON SUPPLY COMPANY	06/04/2021	95.70
MORRISON SUPPLY COMPANY	06/11/2021	57.88
MORRISON SUPPLY COMPANY	06/18/2021	52.89
MORROW, MELONIE	06/24/2021	30.21
MORGANTI TEXAS/CASIAS JOINT VE	06/18/2021	24,733.34
MORGANTI TEXAS/CASIAS JOINT VE	07/15/2021	2,082,077.48
MORALES, EVA CAMPBELL	07/01/2021	1,264.00
MOY TARIN RAMIREZ ENGINEERS	07/15/2021	11,965.00
MOVE SOLUTIONS-SAN ANTONIO LTD	07/15/2021	1,037.00
MOVE SOLUTIONS-SAN ANTONIO LTD	07/23/2021	2,763.80
VELEZ, CARLOS CHRISTIAN	07/30/2021	900.00
MTI ENTERPRISES, INC.	06/24/2021	1,375.00
MUSICIAN'S FRIEND, INC.	06/24/2021	71.00
MUSICIAN'S FRIEND, INC.	07/30/2021	420.93
MUSIC IN MOTION INC	07/01/2021	189.60
MUSIC IN MOTION INC	07/23/2021	151.95
MUY PIZZA	06/24/2021	304.65
MUSIC THEATER INTERNATIONAL	06/11/2021	735.00
MUSTANG EQUIPMENT	06/11/2021	9,800.00
MUSTANG EQUIPMENT	07/01/2021	1,073.03
MYERS, ALANA P.	07/01/2021	114.74
MYTHICS INC	06/04/2021	2,364.08
VARSITY BRANDS HOLDING CO. INC	06/18/2021	3,566.75
VARSITY BRANDS HOLDING CO. INC	06/24/2021	2,776.25
NATL WESTERN ART FOUNDATION	07/15/2021	1,150.00
NASCO INC.	06/11/2021	2,396.99
NASCO INC.	06/18/2021	752.24
NASCO INC.	06/24/2021	568.21
NASCO INC.	07/01/2021	152.68
NASCO INC.	07/15/2021	370.54
NASCO INC.	07/23/2021	20,920.16
NASSP	06/04/2021	385.00
NASSP	06/11/2021	945.99
NANNEN, IRIS H.	06/04/2021	38.98
NANNEN, IRIS H.	06/11/2021	38.98
NANNEN, IRIS H.	07/01/2021	3.75
NO TEARS LEARNING INC.	07/01/2021	2,057.00
NARVAEZ, ROSA I	06/24/2021	40.77
NARVAIZ, ANNA ALICIA	07/01/2021	1,072.50
NATIONAL ASSOCIATION	06/24/2021	570.00
NOREDINK CORP	07/15/2021	3,000.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/11/2021	522.00
NATL ASSOC OF PUBLIC EMPLOYEES	07/01/2021	504.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/06/2021	140.00
NIETO, VALERIE	06/18/2021	56.81
NEWSELA, INC.	06/11/2021	9,000.00
NCS PEARSON, INC.	06/04/2021	7,836.00



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NCS PEARSON, INC.	06/11/2021	2,302.13
NATIONAL POSTSECONDARY	07/15/2021	7,500.00
NATIONAL CONSTRUCTION RENTALS	06/11/2021	1,440.00
NAT'L FED OF STATE HS ASSOC.	07/23/2021	116.35
NICHOLS, MORGAN	06/11/2021	81.42
NICHOLS, MORGAN	07/01/2021	30.02
NATIONAL RESTAURANT ASSOC.	06/04/2021	3,971.85
NATIONAL RESTAURANT ASSOC.	07/01/2021	510.00
NATIONAL RESTAURANT ASSOC.	07/30/2021	221.85
NAVIANCE, INC.	06/11/2021	3,559.37
NAVIANCE, INC.	07/23/2021	1,790.00
US TREASURY-PAYROLL TAXES	05/26/2021	6,210,301.64
US TREASURY-PAYROLL TAXES	06/23/2021	7,370,933.78
US TREASURY-PAYROLL TAXES	06/11/2021	482,843.36
US TREASURY-PAYROLL TAXES	06/25/2021	443,971.17
NATWELL SUPPLY CORP. OF SA	06/11/2021	96.89
NATWELL SUPPLY CORP. OF SA	07/15/2021	96.89
NEARPOD INC.	06/18/2021	2,800.00
NETSYNC NETWORK SOLUTIONS	06/11/2021	28,560.00
NETSYNC NETWORK SOLUTIONS	06/18/2021	106,132.00
NETSYNC NETWORK SOLUTIONS	06/24/2021	10,125.00
NETSYNC NETWORK SOLUTIONS	07/01/2021	1,488.00
NETSYNC NETWORK SOLUTIONS	07/15/2021	40,248.00
NETSYNC NETWORK SOLUTIONS	07/23/2021	15,774.33
PEREZ, RAUL	06/04/2021	350.00
NINO, JUAN MANUEL	06/11/2021	2,000.00
HEUTINK USA, INC.	07/01/2021	5,816.66
NIETO, JOHN	06/11/2021	406.00
MOORE SUPPLY CO.	06/04/2021	125.00
MOORE SUPPLY CO.	06/18/2021	1,408.88
MOORE SUPPLY CO.	07/30/2021	12,767.46
NORCOSTCO, INC.	06/18/2021	1,182.00
NORCOSTCO, INC.	06/24/2021	1,141.82
NAVA, BRIELLA	06/04/2021	216.00
SALAZAR, NATHALY ODETTE	06/04/2021	90.00
NORTH PARK LINCOLN MURCURY	06/04/2021	142.06
NORTH PARK LINCOLN MURCURY	06/11/2021	1,041.29
NORTH PARK LINCOLN MURCURY	06/18/2021	733.95
NORTH PARK LINCOLN MURCURY	06/24/2021	236.05
NORTH PARK LINCOLN MURCURY	07/01/2021	753.00
NORTH PARK LINCOLN MURCURY	07/15/2021	312.35
NOVATIME TECHNOLOGY, INC	06/18/2021	24,000.00
NUNGARAY, DAVID	06/04/2021	851.82
NUNGARAY, DAVID	07/01/2021	89.36
OAKE	06/24/2021	100.00
ORNELAS, GRISELDA S.	07/15/2021	56.70
ORNELAS, GRISELDA S.	07/23/2021	44.41
O'CONNELL ROBERTSON & ASSOC.	06/24/2021	7,135.63
OCHOA, RUBEN	06/11/2021	57.99
OFFICE DEPOT	06/04/2021	52,518.29
OFFICE DEPOT	06/11/2021	66,023.79
OFFICE DEPOT	06/18/2021	50,234.10
OFFICE DEPOT	06/24/2021	50,574.44
OFFICE DEPOT	07/01/2021	52,131.44
OFFICE DEPOT	07/15/2021	29,449.73
OFFICE DEPOT	07/23/2021	29,804.02
OFFICE DEPOT	07/30/2021	21,453.14



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OFFICE DEPOT	08/06/2021	94.78
OSTIGUIN, OFELIA	06/18/2021	177.69
OSTIGUIN, OFELIA	07/30/2021	81.20
CHAPA, SYLVIA A.	07/15/2021	56.00
OROSCO, HERLINDA C.	06/04/2021	69.89
OROSCO, HERLINDA C.	07/15/2021	55.33
OK TOURS	07/01/2021	6,100.00
OLGUIN, ANNA M.	07/15/2021	583.37
GMRI	06/11/2021	559.83
MARY K. VIEGELAHN	06/11/2021	510.92
MARY K. VIEGELAHN	06/23/2021	1,990.00
MARY K. VIEGELAHN	06/24/2021	510.92
MARY K. VIEGELAHN	07/01/2021	510.92
MARY K. VIEGELAHN	07/28/2021	1,990.00
OLIVAS, JOSE LUIS	07/01/2021	155.96
OLIVAS, JOSE LUIS	07/30/2021	148.18
OTTO, JENNIFER	08/06/2021	268.02
LEHMBERG ENTERPRISES, INC.	06/04/2021	1,494.00
LEHMBERG ENTERPRISES, INC.	06/11/2021	1,123.50
LEHMBERG ENTERPRISES, INC.	06/18/2021	3,540.00
LEHMBERG ENTERPRISES, INC.	06/24/2021	6,224.50
LEHMBERG ENTERPRISES, INC.	07/01/2021	1,987.50
LEHMBERG ENTERPRISES, INC.	07/30/2021	346.50
OMNI MANDALAY HOTEL	06/04/2021	1,635.00
OMNI MANDALAY HOTEL	06/04/2021	817.50
OMNI MANDALAY HOTEL	06/04/2021	545.00
OMNI MANDALAY HOTEL	06/04/2021	977.73
OVERDRIVE, INC	06/24/2021	2,879.55
OVERDRIVE, INC	07/01/2021	4,182.66
OAKTREE PRODUCTS INC	07/01/2021	609.00
LPA, INC.	06/18/2021	74,504.55
O'DONNELL, CYNTHIA	06/24/2021	88.70
O'DONNELL, CYNTHIA	07/30/2021	115.19
ORIENTAL TRADING COMPANY	06/04/2021	1,947.07
ORIENTAL TRADING COMPANY	06/11/2021	11,378.08
ORIENTAL TRADING COMPANY	06/18/2021	898.56
ORIENTAL TRADING COMPANY	06/24/2021	3,571.03
ORIENTAL TRADING COMPANY	07/01/2021	14,375.00
ORIENTAL TRADING COMPANY	07/23/2021	1,230.81
ORIENTAL TRADING COMPANY	07/30/2021	5,385.10
OPIELA MECHANICAL, INC.	06/11/2021	1,234.40
OPIELA MECHANICAL, INC.	06/18/2021	847.37
OPIELA MECHANICAL, INC.	07/01/2021	14,521.00
O'REILLY AUTO ENTERPRISES, LLC	06/04/2021	2,141.62
O'REILLY AUTO ENTERPRISES, LLC	06/11/2021	3,787.92
O'REILLY AUTO ENTERPRISES, LLC	06/18/2021	16,662.92
O'REILLY AUTO ENTERPRISES, LLC	06/24/2021	6,992.31
O'REILLY AUTO ENTERPRISES, LLC	07/01/2021	2,454.35
O'REILLY AUTO ENTERPRISES, LLC	07/23/2021	10,211.04
PEREZ, CASSANDRA	06/11/2021	110.43
PEREZ, CASSANDRA	07/15/2021	138.32
ORTIZ, LISA	06/24/2021	41.94
ORTIZ, MOISES	07/01/2021	23.20
ORTIZ, OBED	06/04/2021	4,530.00
ORTIZ, OBED	06/18/2021	1,560.00
ORTIZ, OBED	07/01/2021	5,830.00
OUR LADY OF THE LAKE UNIV.	06/04/2021	2,775.00



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OUR LADY OF THE LAKE UNIV.	06/18/2021	1,387.50
OUR LADY OF THE LAKE UNIV.	06/24/2021	18,962.50
ORTIZ, JAIR	07/01/2021	315.74
OKAPI EDU. PUBLISHING, INC	07/01/2021	250.00
OYAKAWA, TERESITA	07/23/2021	55.31
NESTLE WATERS NORTH AMERICA	06/24/2021	135.84
OXFORD UNIVERSITY PRESS, INC.	06/18/2021	378.59
OXFORD UNIVERSITY PRESS, INC.	06/24/2021	1,944.15
OXFORD UNIVERSITY PRESS, INC.	07/15/2021	329.96
PBK ARCHITECTS, INC.	07/15/2021	15,420.41
PBK ARCHITECTS, INC.	07/30/2021	2,880.32
PALCO SPECIALTIES, INC.	07/01/2021	600.00
PALOMO, SHANNON	07/01/2021	210.00
PANIAGUA, NOELIA	07/01/2021	218.51
POLANCO, RUBY	06/18/2021	1,232.11
POLANCO, RUBY	06/24/2021	279.05
PEREZ, LUZ ADRIANA	07/01/2021	270.00
PRESENCELEARNING, INC.	06/18/2021	16,753.50
PRESENCELEARNING, INC.	07/15/2021	19,413.62
PHILLIPS, EDWARD D	06/18/2021	404.50
RODRIGUEZ, MINNIE	06/18/2021	181.50
RODRIGUEZ, MINNIE	07/15/2021	55.50
PAIPA, EDITH PATRICIA	07/01/2021	15.70
PASCO SCIENTIFIC	07/01/2021	31,204.66
PASCO SCIENTIFIC	07/30/2021	25,514.07
PASTRANO, SANDY	06/04/2021	85.04
PLUSY FEELY CORP	06/18/2021	669.97
PATTY'S TACO HOUSE #1	06/04/2021	525.00
GAMBOA, EULALIO AGUILAR	06/04/2021	515.98
GAMBOA, EULALIO AGUILAR	06/11/2021	40.00
PAYFLEX SYSTEMS USA, INC.	06/23/2021	9,743.81
PAYFLEX SYSTEMS USA, INC.	06/22/2021	12,748.19
PAYFLEX SYSTEMS USA, INC.	06/09/2021	10,322.31
PAYFLEX SYSTEMS USA, INC.	06/24/2021	1,045.84
PRENTKE ROMICH COMPANY INC	06/18/2021	760.85
NCS PEARSON INC.	06/18/2021	848.00
PENSKE TRUCK LEASING CO., L.P.	06/11/2021	4,512.55
PENSKE TRUCK LEASING CO., L.P.	07/01/2021	3,001.70
PENSKE TRUCK LEASING CO., L.P.	07/23/2021	2,963.70
CANO, LIANNA PEREZ	06/24/2021	35.51
PEREZ, JESUS	06/24/2021	148.68
PEREZ, JESUS	07/15/2021	114.58
PEREZ, OZZY JAMES	06/11/2021	27.38
PEREZ, MICHELLE	07/01/2021	17.47
PEREZ, LISA P.	06/11/2021	375.59
PEREZ, JOSEPH	07/15/2021	43.29
PERKINS, JENNIFER	07/23/2021	75.99
PERMA-BOUND INC	07/23/2021	8,817.85
PERMA-BOUND INC	07/30/2021	20.29
PERKINS+WILL	07/23/2021	42,240.38
PERKINS+WILL	07/30/2021	97,747.55
PERSAUD, ERIKA	07/30/2021	131.95
PEREZ, CINDY	07/01/2021	72.30
PEREZ, ROLAND	07/15/2021	101.92
PALMER HAMILTON LLC	06/18/2021	38,622.43
PC PARTS PLUS LLC	06/11/2021	710.82
PRESIDIO TITLE LLC	06/02/2021	100,000.00



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PIZZA PROPERTIES, INC.	06/24/2021	199.34
PETROLEUM TRADERS CORPORATION	06/04/2021	16,280.00
PETROLEUM TRADERS CORPORATION	06/11/2021	30,895.07
PETROLEUM TRADERS CORPORATION	06/24/2021	48,382.03
PETROLEUM TRADERS CORPORATION	07/01/2021	17,085.31
PFLUGER ASSOCIATES, L.P.	07/01/2021	10,900.35
PICABOO YEARBOOKS	07/15/2021	7,431.00
PILGRIM'S PRIDE CORPORATION	07/01/2021	75,721.00
PINNACLE VIDEO GROUP, INC.	06/04/2021	245.00
PIRAINO CONSULTING, INC.	06/04/2021	11,667.00
PIRAINO CONSULTING, INC.	06/11/2021	12,508.76
PIRAINO CONSULTING, INC.	06/24/2021	850.00
PIRAINO CONSULTING, INC.	07/01/2021	20,188.80
PIRAINO CONSULTING, INC.	07/15/2021	34,238.40
PIRAINO CONSULTING, INC.	07/30/2021	15,050.00
PITNEY BOWES POSTAGE BY PHONE	07/01/2021	25,000.00
PCA RX LLC	06/07/2021	319,816.23
PCA RX LLC	06/07/2021	118,270.83
PCA RX LLC	06/16/2021	267,226.01
PCA RX LLC	06/16/2021	144,923.10
PCA RX LLC	06/29/2021	284,457.81
PITSCO, INC.	06/11/2021	275.00
PITSCO, INC.	07/01/2021	1,344.00
PITSCO, INC.	07/15/2021	50.95
PITSCO, INC.	07/30/2021	12,285.00
PLANK ROAD PUBLISHING, INC	06/04/2021	177.30
PLAYSCRIPTS, INC.	06/04/2021	325.00
PLAYSCRIPTS, INC.	07/01/2021	99.31
PLAYSCRIPTS, INC.	07/30/2021	356.39
PLASTIC SUPPLY OF SA, INC.	06/11/2021	128.44
PLASTIC SUPPLY OF SA, INC.	06/24/2021	190.00
PLASTIC SUPPLY OF SA, INC.	07/30/2021	409.50
POCKET NURSE ENTERPRISES, INC.	07/23/2021	27,201.75
POMMEL MEADOWS HOSPITALITY LLC	07/01/2021	8,435.24
POMMEL MEADOWS HOSPITALITY LLC	07/01/2021	6,326.43
POSITIVE PROMOTIONS, INC.	06/18/2021	31.58
POSITIVE PROMOTIONS, INC.	06/24/2021	1,397.88
POTEET I.S.D.	06/18/2021	581.25
P & E OUTDOOR ADVERTISING, INC	07/01/2021	3,490.00
P & E OUTDOOR ADVERTISING, INC	07/15/2021	6,980.00
PLUMSTEAD, JULIE	06/24/2021	77.95
PADILLA, MARK V.	06/18/2021	10,500.00
POST OAK PRESERVATION	06/18/2021	16,050.00
PRESIDIO NETWK. SOLUTIONS INC.	06/18/2021	5,980.00
PRESIDIO NETWK. SOLUTIONS INC.	07/01/2021	31,000.00
NAVARRO, KRISTINA	06/04/2021	106.12
NAVARRO, KRISTINA	07/30/2021	31.08
PANORAMA EDUCATION, INC.	06/18/2021	72,000.00
POST HOLDINGS, INC	07/15/2021	576.00
NEW DIRECTIONS SOLUTIONS LLC	06/18/2021	24,357.23
NEW DIRECTIONS SOLUTIONS LLC	07/15/2021	15,920.28
PROMAXIMA MANUFACTURING LTD	06/11/2021	39,841.55
EDU HEALTHCARE, LLC	06/04/2021	1,936.00
EDU HEALTHCARE, LLC	06/18/2021	3,751.00
EDU HEALTHCARE, LLC	07/01/2021	3,751.00
PROJECT LEAD THE WAY, INC.	07/01/2021	8,250.00
THE PRESTIGIOUS MARK, INC.	06/11/2021	629.00



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THE PRESTIGIOUS MARK, INC.	06/18/2021	784.50
THE PRESTIGIOUS MARK, INC.	06/24/2021	349.00
THE PRESTIGIOUS MARK, INC.	07/01/2021	938.00
PYRAMID SCHOOL PRODUCTS CORP	06/04/2021	685.80
PYRAMID SCHOOL PRODUCTS CORP	06/11/2021	1,699.70
PYRAMID SCHOOL PRODUCTS CORP	06/18/2021	1,278.68
PYRAMID SCHOOL PRODUCTS CORP	06/24/2021	1,192.69
PYRAMID SCHOOL PRODUCTS CORP	07/01/2021	6,507.53
PYRAMID SCHOOL PRODUCTS CORP	07/15/2021	3,238.29
QEP, INC.	06/11/2021	155.00
QUIZZZ INC	07/01/2021	800.00
QUIROZ, CLAUDIA	06/11/2021	4,080.00
QUIROZ, CLAUDIA	07/23/2021	5,168.00
RABA-KISTNER CONSULTANTS, INC.	06/04/2021	4,867.75
RABA-KISTNER CONSULTANTS, INC.	07/01/2021	7,580.75
RABA-KISTNER CONSULTANTS, INC.	07/23/2021	5,691.50
R.E.C. INDUSTRIES, INC.	06/04/2021	16,509.10
R.E.C. INDUSTRIES, INC.	07/01/2021	52,085.17
R.E.C. INDUSTRIES, INC.	07/23/2021	239,209.04
RECORDS CONSULTANTS, INC.	06/11/2021	185.00
RECORDS CONSULTANTS, INC.	06/18/2021	205.00
RECORDS CONSULTANTS, INC.	07/01/2021	1,624.50
RECORDS CONSULTANTS, INC.	07/15/2021	1,113.00
RECORDS CONSULTANTS, INC.	07/23/2021	2,882.50
RAMIREZ, GABRIEL SR	06/04/2021	3,160.00
RAMOS, ENTERPRISES INC	06/24/2021	24,530.00
RAMIREZ, ELSA	07/01/2021	136.02
RAMON, MARY ELLEN	06/24/2021	141.23
RAMSEY, ANNA MARIE	06/18/2021	602.86
RAMSEY, ANNA MARIE	06/24/2021	63.34
RAMIREZ, LISA MARIE	06/24/2021	26.96
RAMOS, REBECCA P.	07/23/2021	17.14
RAMIREZ, ADOLFO	07/30/2021	670.99
RAPTOR TECHNOLOGIES, INC.	06/04/2021	31,303.80
RAPTOR TECHNOLOGIES, INC.	06/11/2021	3,475.00
RUIZ, MAUREEN	06/11/2021	50.12
RUIZ, MAUREEN	06/24/2021	35.34
RAU, SETH	06/04/2021	1,975.00
RAU, SETH	07/01/2021	1,975.00
ROSAS, NASTASSIA	07/23/2021	539.28
REALITY WORKS, INC.	07/01/2021	11,167.96
REALLY GOOD STUFF LLC	06/04/2021	3,429.52
REALLY GOOD STUFF LLC	06/11/2021	10,180.52
REALLY GOOD STUFF LLC	06/24/2021	43.99
REALLY GOOD STUFF LLC	07/30/2021	71.58
REESE, LINDSEY	06/24/2021	2,235.00
RONVAC CORP	06/18/2021	108.17
REHLER, VAUGHN & KOONE, INC.	07/01/2021	14,456.78
REHLER, VAUGHN & KOONE, INC.	07/23/2021	5,025.39
RODRIGUEZ, MARY RUTH	07/15/2021	380.84
RUIZ APOLINAR, SERGIO A.	06/24/2021	148.41
RED RIVER TECHNOLOGY LLC	06/24/2021	13,457.74
RIOS, ARELY ANAKAREN	06/24/2021	600.00
RIOS, ARELY ANAKAREN	07/23/2021	162.27
RENDON, AL	06/24/2021	1,000.00
REXEL USA, INC.	06/18/2021	1,111.50
REXEL USA, INC.	07/23/2021	1,233.83





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REXEL USA, INC.	07/30/2021	2,683.93
REYES, JOHNNY	06/18/2021	440.02
RICE UNIVERSITY	06/04/2021	1,800.00
RICE UNIVERSITY	06/11/2021	1,200.00
RINCON, SANDRA C.	06/11/2021	234.40
RODRIGUEZ, DANIEL	06/04/2021	444.00
RODRIGUEZ, DANIEL	07/30/2021	144.00
RIOJAS, CLARISSA	06/11/2021	151.51
RIOJAS, CLARISSA	07/15/2021	76.82
REYNA, MICHELLE YVETTE	07/01/2021	1,072.50
ARC DOCUMENT SOLUTIONS LLC	06/18/2021	863.28
RIOS, ELIZABETH	07/15/2021	63.77
RIVER CITY HYDRAULICS, INC.	07/23/2021	2,211.09
READING WRITING PROJECT	06/11/2021	7,000.00
RIVER CITY PRODUCE INC	06/11/2021	65,461.47
RIVER CITY PRODUCE INC	06/18/2021	154,499.31
RIVER CITY PRODUCE INC	07/01/2021	52,391.87
RIVER CITY PRODUCE INC	07/15/2021	80,268.21
RIVER CITY PRODUCE INC	07/23/2021	21,781.82
RIVERS, BEN	06/11/2021	115.00
RIVERSIDE ASSESSMENTS, LLC	07/01/2021	602.14
RIVER CITIES GAME TRUCK CORP	06/11/2021	430.00
ROADRUNNER CERAMICS AND	07/01/2021	1,005.05
ROBBINS, HEATHER LEE	06/11/2021	300.00
RODRIGUEZ, FLOR M.	06/18/2021	70.45
RODRIGUEZ, HELEN G.	07/01/2021	44.80
RODRIGUEZ, HELEN G.	07/15/2021	55.95
ROGERS, DUSTIN	06/11/2021	365.10
ROCHESTER 100 INC.	06/04/2021	797.50
RODDIS LBR. & VENEER CO., INC.	07/23/2021	171.92
RODRIGUEZ, ANGELENE	06/24/2021	111.10
RODRIGUEZ, JOEL	07/30/2021	54.32
RODRIGUEZ, MONICA A.	06/18/2021	270.36
RODRIGUEZ, JAVIER	06/18/2021	266.42
REYES, CRYSTAL M.	06/11/2021	122.87
ROMANELLI, CASANDRA	06/18/2021	79.92
ROMEO MUSIC	07/01/2021	25,529.82
RODRIGUEZ, GRACIELA	07/15/2021	257.39
RUIZ, KAREN	06/11/2021	44.18
ROY, GRACE	06/18/2021	147.04
SOLALINDE, NICOLE	06/04/2021	408.00
SOLALINDE, NICOLE	06/11/2021	816.00
SOLALINDE, NICOLE	06/18/2021	918.00
SOLALINDE, NICOLE	07/15/2021	816.00
RODRIGUEZ, FABIOLA	06/18/2021	93.42
SANCHEZ, XOCHITL	06/11/2021	70.00
RUBALCAVA, ROBERT N.	07/30/2021	75.00
RIOS HOULGUIN, MARIANA	06/11/2021	37.41
RUIZ, MARY LOU	07/01/2021	69.89
RUIZ, MARY LOU	07/15/2021	49.84
RUSH TRUCK CENTER	07/15/2021	0.00
RUIZ, JULIE	07/23/2021	195.50
RYAN, SUSAN	06/04/2021	508.50
RAGA, IRIS	07/01/2021	97.50
SAISD POLICE OFFICERS ASSOC.	06/11/2021	310.00
SAISD POLICE OFFICERS ASSOC.	07/01/2021	300.00
SAAABE CONFERENCE	07/01/2021	3,840.00



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SAAABE CONFERENCE	07/15/2021	160.00
SHI GOVERNMENT SOLUTIONS, INC.	06/04/2021	1,940.40
SHI GOVERNMENT SOLUTIONS, INC.	06/18/2021	4,830.40
SHI GOVERNMENT SOLUTIONS, INC.	07/01/2021	15,407.70
SHI GOVERNMENT SOLUTIONS, INC.	07/15/2021	69.80
SINGH EDUCATION SERVICES LLC	06/24/2021	1,800.00
S&S WORLDWIDE, INC.	06/04/2021	305.14
STC ENVIRONMENTAL	06/24/2021	2,400.00
STC ENVIRONMENTAL	07/01/2021	2,990.00
SADIWA, RAPHAEL	07/30/2021	350.00
SAISD FOUNDATION	06/23/2021	419.00
SAISD FOUNDATION	06/24/2021	17,700.00
SAISD FOUNDATION	07/01/2021	7,000.00
SAISD FOUNDATION	07/15/2021	4,184.57
SAISD FOUNDATION	07/28/2021	153.00
SECURIAN LIFE INSURANCE CO.	06/18/2021	18,876.27
SAENZ, STEPHEN	06/24/2021	300.00
SADDLEBACK EDUCATIONAL INC	06/24/2021	1,576.50
SAFETY-KLEEN CORP	06/24/2021	349.44
SAFESITE, INC.	06/18/2021	260.00
SAFEWAY SUPPLY, INC.	06/29/2021	-29,702.94
SAFEWAY SUPPLY, INC.	06/04/2021	16,293.63
SAFEWAY SUPPLY, INC.	06/11/2021	15,984.72
SAFEWAY SUPPLY, INC.	06/18/2021	8,629.46
SAFEWAY SUPPLY, INC.	06/24/2021	64,099.67
SAFEWAY SUPPLY, INC.	07/01/2021	29,826.07
SAFEWAY SUPPLY, INC.	07/15/2021	62,984.10
SAFEWAY SUPPLY, INC.	08/06/2021	39,093.57
SEVERIN INTERMEDIATE HOLDINGS	06/11/2021	3,150.00
SALDANA, EMMA	06/11/2021	176.00
SALAS, JAMES R.	07/01/2021	910.00
SZEMAN, CHRISTOPHER	06/18/2021	3,000.00
SALLY'S BEAUTY	06/04/2021	423.50
SAMIA, AARON	07/30/2021	320.00
SAM ASH MUSIC COMPANY	06/18/2021	1,561.70
SAM ASH MUSIC COMPANY	07/15/2021	547.98
SAM ASH MUSIC COMPANY	07/23/2021	958.98
SAM ASH MUSIC COMPANY	07/30/2021	848.07
SAN ANTONIO ALLIANCE OF	06/11/2021	6,018.69
SAN ANTONIO ALLIANCE OF	06/23/2021	115,429.00
SAN ANTONIO ALLIANCE OF	07/01/2021	5,898.44
SAN ANTONIO ALLIANCE OF	07/28/2021	101,288.81
SAN ANTONIO ALLIANCE OF	08/06/2021	2,594.23
SAM ASH MUSIC COMPANY	06/24/2021	646.98
SILLIMAN, DEBORAH E.	07/15/2021	124.32
SAATZER, SARAH	06/04/2021	41.72
SAATZER, SARAH	06/24/2021	18.42
STONE, VALERIE	07/15/2021	92.67
SCOTT, VIDA	06/11/2021	600.00
SPRINT SOLUTIONS, INC	06/04/2021	17,912.08
SPRINT SOLUTIONS, INC	06/11/2021	8,293.82
SPRINT SOLUTIONS, INC	06/18/2021	6,600.00
SPRINT SOLUTIONS, INC	07/01/2021	10,721.55
SPRINT SOLUTIONS, INC	07/23/2021	10,075.63
SPRINT SOLUTIONS, INC	07/30/2021	1,353.19
SPRINT SOLUTIONS, INC	08/06/2021	30.83
SA SANITARY TORTILLA COMP, INC	06/18/2021	5,421.92



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SA SANITARY TORTILLA COMP, INC	07/01/2021	6,229.44
SA SANITARY TORTILLA COMP, INC	07/30/2021	1,021.76
S A BRAKE & CLUTCH SVC, INC	07/01/2021	181.02
SIGN DEPOT ATX LLC	07/01/2021	18,499.77
SAN ANTONIO EDUCATION PRTRNSHP	06/04/2021	8,000.00
SAN ANTONIO EXPRESS-NEWS	07/15/2021	4,399.71
SAN ANTONIO FOOD BANK, INC.	07/01/2021	8,894.96
SAN ANTONIO FOOD BANK, INC.	07/23/2021	3,704.70
SAN ANTONIO BELTING &	06/11/2021	554.60
SAN ANTONIO BELTING &	06/18/2021	334.73
SAN ANTONIO BELTING &	06/24/2021	694.99
SAN ANTONIO BELTING &	07/30/2021	1,516.18
SAN ANTONIO LIGHTHOUSE INC	07/01/2021	108.40
SAN ANTONIO LIGHTHOUSE INC	07/15/2021	900.00
SAINT MARY'S HALL, INC	06/11/2021	525.00
SAINT MARY'S HALL, INC	06/24/2021	500.00
STANTEC ARCHITECTURE INC.	06/11/2021	13,768.74
STANTEC ARCHITECTURE INC.	06/18/2021	20,653.13
RIOS, JIMMIE D.	06/18/2021	5,325.00
FIRSTMARK CREDIT UNION	06/11/2021	1,042.00
FIRSTMARK CREDIT UNION	06/23/2021	26,987.19
FIRSTMARK CREDIT UNION	07/01/2021	1,017.00
FIRSTMARK CREDIT UNION	07/28/2021	10,891.37
FIRSTMARK CREDIT UNION	08/06/2021	85.00
SAN ANTONIO PRO BEAUTY, LLC	06/11/2021	599.19
SAN ANTONIO ZOOLOGICAL SOCIETY	07/01/2021	4,465.00
SAN ANTONIO WATER SYSTEM	06/11/2021	138,498.31
SAN ANTONIO WATER SYSTEM	06/18/2021	28,868.86
SAN ANTONIO WATER SYSTEM	07/01/2021	105,428.44
SAN ANTONIO WATER SYSTEM	07/15/2021	33,624.92
SAN ANTONIO WATER SYSTEM	07/30/2021	68,724.95
SANIVAC INC.	06/04/2021	3,965.10
SANIVAC INC.	06/18/2021	65.90
KYRISH TRUCK CENTERS OF	06/04/2021	1,497.28
KYRISH TRUCK CENTERS OF	06/11/2021	4,608.01
KYRISH TRUCK CENTERS OF	06/18/2021	4,330.09
KYRISH TRUCK CENTERS OF	06/24/2021	3,790.24
KYRISH TRUCK CENTERS OF	07/01/2021	1,661.04
KYRISH TRUCK CENTERS OF	07/15/2021	1,278.93
SALAS, CHRISTOPHER ERIC	06/11/2021	1,200.00
SALAS, CHRISTOPHER ERIC	06/24/2021	1,560.00
SALAS, CHRISTOPHER ERIC	07/01/2021	1,655.00
SARDELICH, VERONICA	06/24/2021	176.90
SARDELICH, VERONICA	07/01/2021	83.61
SOUTH TX SIGN SOLUTIONS, LLC	06/18/2021	10,000.00
SYSNET, LLC	07/23/2021	1,535.00
SAY SI	11/13/2020	0.00
SAY SI	06/04/2021	6,565.80
SAY SI	06/18/2021	3,973.80
SAY SI	06/24/2021	2,220.60
SCANTEX BUSINESS SYSTEMS CORP	06/11/2021	159.00
SCANTEX BUSINESS SYSTEMS CORP	07/23/2021	1,516.20
SKANSKA USA BUILDING	06/24/2021	5,007.56
SKANSKA USA BUILDING	07/30/2021	27,217.44
SCHAEFER & SCHAEFER, INC.	07/23/2021	5,655.00
SCHLITTERBAHN BEACH RESORT	06/04/2021	3,315.00
SCHOLASTIC BOOK FAIRS	06/04/2021	1,742.88



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SCHOLASTIC BOOK FAIRS	06/11/2021	2,397.86
SCHOLASTIC BOOK FAIRS	06/24/2021	1,925.89
SCHOLASTIC, INC.	06/04/2021	1,215.07
SCHOLASTIC, INC.	06/11/2021	639.74
SCHOLASTIC, INC.	06/24/2021	1,539.56
SCHOLASTIC, INC.	07/01/2021	35,539.81
SCHOLASTIC, INC.	07/15/2021	4,492.68
SCHOLASTIC, INC.	07/23/2021	3,237.61
SCHOLASTIC MAGAZINES	06/04/2021	1,553.15
SCHOLASTIC BOOK CLUBS	07/01/2021	665.50
SCHOOL DATEBOOKS, INC.	07/01/2021	818.79
SCHOOL LIFE, A DIVISION OF	06/24/2021	263.11
SCHOOL MART, INC.	06/04/2021	2,351.66
SCHOOL MART, INC.	06/11/2021	8,523.39
SCHOOL MART, INC.	06/18/2021	2,204.25
SCHOOL MART, INC.	06/24/2021	183.41
SCHOOL MART, INC.	07/01/2021	4,802.66
SCHOOL HEALTH CORPORATION	06/04/2021	42.22
SCHOOL HEALTH CORPORATION	06/18/2021	194.82
SCHOOL HEALTH CORPORATION	07/23/2021	118.21
SCHOOL NURSE SUPPLY, INC.	06/04/2021	741.22
SCHOOL NURSE SUPPLY, INC.	06/11/2021	497.11
SCHOOL NURSE SUPPLY, INC.	06/18/2021	351.62
SCHOOL NURSE SUPPLY, INC.	06/24/2021	128.85
SCHOOL NURSE SUPPLY, INC.	07/15/2021	50.23
SCHOOL NURSE SUPPLY, INC.	07/23/2021	81.22
SCHOOL NUTRITION ASSOCIATION	07/30/2021	906.00
SCHOOL OUTFITTERS	06/11/2021	559.28
SCHOOL OUTFITTERS	07/01/2021	1,150.15
SCHOOL OUTFITTERS	07/15/2021	5,771.54
SIRIUS AMERICA INSURANCE COMP	06/07/2021	118,924.45
SCHOOL YARD STORE, INC.	06/04/2021	457.60
SCHOOL YARD STORE, INC.	06/24/2021	522.50
SCHOOL YARD STORE, INC.	07/01/2021	92.00
SCHOOL SPECIALTY INC.	06/04/2021	2,872.77
SCHOOL SPECIALTY INC.	06/11/2021	27,240.95
SCHOOL SPECIALTY INC.	06/18/2021	6,358.58
SCHOOL SPECIALTY INC.	06/24/2021	14,244.13
SCHOOL SPECIALTY INC.	07/01/2021	18,045.45
SCHOOL SPECIALTY INC.	07/15/2021	364.08
SCHOOL SPECIALTY INC.	07/23/2021	7,914.29
SCHOOL SPECIALTY INC.	07/30/2021	15,024.24
SCHULTZ, MELTON W.	06/18/2021	52.12
SECURITY INFORMATION	06/18/2021	3,595.00
SECURITY INFORMATION	07/01/2021	1,200.00
SEIDLITZ EDUCATION, LLC	06/04/2021	3,975.50
SEIDLITZ EDUCATION, LLC	07/30/2021	5,600.00
SELECT FEDERAL CREDIT UNION	06/11/2021	50.00
SELECT FEDERAL CREDIT UNION	06/23/2021	50.00
SELECT FEDERAL CREDIT UNION	07/28/2021	50.00
SERROS, JOSEPHINA	06/04/2021	53.91
SCENARIO LEARNING LLC	07/23/2021	29,600.00
SHARPE, KRISTY F.	07/15/2021	358.62
SUAREZ, MONIQUE	07/01/2021	72.02
SHELL, CARRIE	06/11/2021	29.90
SHELTON PRESORT	06/24/2021	89.30
SHERWIN-WILLIAMS	06/18/2021	123.33



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SHERWIN-WILLIAMS	06/24/2021	3,231.89
SHERWIN-WILLIAMS	07/01/2021	4,877.81
SHERWIN-WILLIAMS	07/15/2021	139.81
SHERWIN-WILLIAMS	07/23/2021	2,741.29
SKYE ENGINEERING, INC.	06/04/2021	3,401.00
SKYE ENGINEERING, INC.	07/30/2021	3,923.00
SIRIUS EDUCATION SOLUTIONS LLC	06/18/2021	22,380.00
SIRIUS EDUCATION SOLUTIONS LLC	06/24/2021	9,600.00
SIRIUS EDUCATION SOLUTIONS LLC	07/01/2021	1,575.00
SHIVSHANKARA LLC	08/06/2021	443.88
MARTINEZ, ANGELA	06/11/2021	1,299.00
MARTINEZ, ANGELA	07/23/2021	900.00
SMITH, NICOLE	07/01/2021	99.79
SMITH, ANALEE	07/15/2021	117.05
SMITH, AMBER	07/01/2021	270.00
SMUCKER FOODSERVICE, INC.	07/01/2021	17,665.00
SMUCKER FOODSERVICE, INC.	07/23/2021	28,264.00
SNODGRASS, MADELYN	06/04/2021	288.00
MAURICIO, DAVID	06/04/2021	340.00
PLANO SPORTS SOCCER, INC.	06/04/2021	9,652.00
PLANO SPORTS SOCCER, INC.	06/11/2021	6,437.00
PLANO SPORTS SOCCER, INC.	06/18/2021	711.00
PLANO SPORTS SOCCER, INC.	06/24/2021	9,181.25
PLANO SPORTS SOCCER, INC.	07/01/2021	3,829.80
SUSTAITA, LUIS JR	07/23/2021	6,420.00
SOCIAL STUDIES SCHOOL SVS CORP	06/24/2021	2,645.94
SOLIS, STEPHANIE	07/01/2021	252.00
SOLIS, MARTHA N.	07/01/2021	168.65
SOLUTION TREE INC.	07/15/2021	30,320.84
SOMERSET HIGH SCHOOL	07/30/2021	1,034.00
SORIANO, DAVID	07/23/2021	275.74
SOSA, CYNTHIA	06/04/2021	123.26
SOSA, CYNTHIA	07/23/2021	15.46
SOCIAL SECURITY ADMINISTRATION	06/11/2021	292.49
SOCIAL SECURITY ADMINISTRATION	06/23/2021	100.00
SOCIAL SECURITY ADMINISTRATION	06/24/2021	292.49
SOCIAL SECURITY ADMINISTRATION	07/01/2021	292.49
SOUTHERN TIRE MART, LLC	06/04/2021	3,268.82
SOUTHERN TIRE MART, LLC	06/18/2021	5,373.92
SOUTHERN TIRE MART, LLC	06/24/2021	1,047.98
SOUTHERN TIRE MART, LLC	07/01/2021	2,214.15
SOUTHERN TIRE MART, LLC	07/15/2021	2,449.92
PLASCO ID HOLDINGS, LLC	07/23/2021	5,463.50
SPORTSWEAR GRAPHICS INC	06/11/2021	205.00
SOUTHWAY MAC HAIK FORD, LTD.	06/04/2021	280.00
SOUTHWAY MAC HAIK FORD, LTD.	06/24/2021	730.11
SOUTHWEST PUBLIC SAFETY, INC.	06/24/2021	2,392.92
SOUTHWEST PUBLIC SAFETY, INC.	07/01/2021	123.00
SPANISH, ENGLISH & FOREIGN	06/04/2021	1,208.90
SPANISH, ENGLISH & FOREIGN	07/01/2021	440.00
SPEARS, CRYSTAL	07/01/2021	197.99
SPECTRUM CORP	07/01/2021	635.62
SPRINGBOARD COLLABORATIVE	06/18/2021	2,500.00
SPIRAL BINDING, LLC	06/18/2021	867.91
SPIRAL BINDING, LLC	07/23/2021	3,016.95
SPIRAL BINDING, LLC	07/30/2021	208.56
SPORTS IMPORTS, INC.	06/04/2021	22,590.42



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SPORTS IMPORTS, INC.	06/24/2021	408.75
SPORTS IMPORTS, INC.	07/23/2021	59.00
BSN SPORTS, INC	06/04/2021	7,089.98
BSN SPORTS, INC	06/11/2021	7,539.69
BSN SPORTS, INC	06/18/2021	72,701.46
BSN SPORTS, INC	06/24/2021	2,049.50
BSN SPORTS, INC	07/01/2021	11,381.06
BSN SPORTS, INC	07/15/2021	8,279.53
BSN SPORTS, INC	07/23/2021	4,584.94
BSN SPORTS, INC	07/30/2021	12,815.90
ST. HEDWIG FEED & SUPPLY, INC.	07/01/2021	6,636.75
ST. MARY'S HALL	07/23/2021	525.00
CHRISTINE K. STANLEY	07/23/2021	5,495.00
STAPLES INC.	08/06/2021	194.92
SUNBELT RENTALS, INC.	06/04/2021	5,042.15
SUNBELT RENTALS, INC.	07/15/2021	9,498.10
SUNBELT RENTALS, INC.	07/23/2021	5,061.98
SUNBELT RENTALS, INC.	07/30/2021	22,230.38
SEA-CHORD GROUP, INC	06/18/2021	135.00
STEIN, AARON	07/01/2021	199.00
STEIN, AARON	07/23/2021	250.80
STERLING BV, INC	07/01/2021	35,200.00
STERICYCLE INC.	07/23/2021	5,188.25
SOUTHWASTE DISPOSAL. LLC	06/11/2021	9,384.00
SOUTHWASTE DISPOSAL. LLC	07/30/2021	80.00
SAUCEDO, YAMILKA B.	06/11/2021	2,040.00
SAUCEDO, YAMILKA B.	07/01/2021	4,131.00
SEESAW LEARNING INC.	07/15/2021	1,116.54
SUNBURST ACQUISITION LLC	07/30/2021	19,344.00
SONOVA USA INC	06/18/2021	825.99
SONOVA USA INC	06/24/2021	178.99
SUAREZ, BARBARA JEAN	07/01/2021	428.01
SUMMIT ELECTRIC SUPPLY CORP	07/23/2021	807.25
SUPER JUMP LLC	06/04/2021	1,200.00
SUPPLY ROOM, INC	06/18/2021	2,620.00
SUPPLY ROOM, INC	07/01/2021	26,400.00
SURAPIBOONCHAI, KAMPOL	06/11/2021	453.32
KENNEDY SUTHERLAND LLP	07/01/2021	25,505.50
SUTTON, MARIAH	06/18/2021	24.99
SWERZENSKI, DAVI-ANN	06/24/2021	71.06
LANGAN, BLAISE LAWRENCE	06/24/2021	300.00
TABE	06/24/2021	200.00
TCG GROUP HOLDINGS LLP	06/11/2021	9,781.98
TCG GROUP HOLDINGS LLP	07/22/2021	213,339.52
TEXAS ASSOCIATION OF VOCATION	07/30/2021	1,500.00
TNTP, INC.	06/24/2021	124,242.50
SYSCO USA I, INC	06/11/2021	20,215.10
SYSCO USA I, INC	06/18/2021	916.30
SYSCO USA I, INC	06/24/2021	2,174.78
SYSCO USA I, INC	07/01/2021	19,127.83
SYSCO USA I, INC	07/23/2021	22,911.20
TASBO	06/04/2021	350.00
TASBO	07/01/2021	830.00
SCHNEIDER ELECTRIC	07/15/2021	1,930.00
TCASE	06/04/2021	465.00
TEXAS ASSOCIATION OF	07/30/2021	4,315.00
TTL, INC.	06/24/2021	880.00



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TTL, INC.	07/01/2021	1,710.00
TEXAS IB SCHOOLS	06/04/2021	6,000.00
TANNER, DEBRA DIBBLE	07/23/2021	1,500.00
TIVA CONFERENCE	06/18/2021	650.00
TASTY BRANDS LLC	06/11/2021	42,713.30
TASTY BRANDS LLC	06/18/2021	22,775.00
TASTY BRANDS LLC	07/15/2021	36,440.00
TSW SCREENPRINTING AND	06/11/2021	1,246.25
TSW SCREENPRINTING AND	06/18/2021	3,100.00
TSW SCREENPRINTING AND	06/24/2021	1,543.00
TSW SCREENPRINTING AND	07/01/2021	1,380.00
TAYLOR, TRAVIS	08/02/2021	-80.00
TATA, FAYE	06/24/2021	300.00
TEACHER CREATED MATERIALS, INC.	06/04/2021	1,209.98
TEACHER CREATED MATERIALS, INC.	07/01/2021	61,079.53
TEACHER CREATED MATERIALS, INC.	07/15/2021	13,919.71
TEACHER CREATED MATERIALS, INC.	07/23/2021	7,199.85
TEACHER RETIREMENT SYSTM OF TX	05/26/2021	-6,210,301.64
TEACHER RETIREMENT SYSTM OF TX	06/07/2021	4,044,580.85
TDSA, LLC	07/23/2021	1,596.68
TEACHERS' CURRICULUM INST, LLC	06/04/2021	5,438.50
AMERICAN EAGLE INC.	06/18/2021	21.96
LOPEZ, FRANCISCO	06/24/2021	77.74
TS ENTERPRISES ASSOC INC	07/23/2021	18,335.00
HEATHER PLANK	06/18/2021	25,567.50
TECHNOLOGY INTEGRATED GROUP	06/18/2021	57,720.00
TELLEZ, SALVADOR	06/18/2021	55.20
TEACHING SYSTEMS, INC.	06/04/2021	279.00
TEACHING SYSTEMS, INC.	07/01/2021	3,202.00
TEACHING SYSTEMS, INC.	07/15/2021	475.00
TEACHING SYSTEMS, INC.	07/23/2021	25,280.00
CONCOURSE TEAM EXPRESS LLC	06/24/2021	288.90
TENNESSEE CHILD SUPORT	06/23/2021	496.00
TENNESSEE CHILD SUPORT	07/28/2021	496.00
TREVINO, ANNALISA	06/18/2021	58.60
TX TERM LOC GOVT INVEST POOL	06/25/2021	10,000,000.00
PRIETO THOMPSON, LETICIA	07/01/2021	59.70
TEXAS AIRSYSTEMS	06/18/2021	3,620.00
TEXAS AIRSYSTEMS	07/30/2021	316.00
TEXAS CLASS	06/01/2021	25,000,000.00
TEXAS CLASS	06/01/2021	275,000,000.00
TEXAS CLASS	06/30/2021	19,000,000.00
TEXAS PUBLIC RADIO	07/15/2021	980.33
TEXAS ACADEMIC DECATHLON	06/18/2021	32.00
TEXAS AIR PRODUCTS INC	06/11/2021	700.00
TEXAS AIR PRODUCTS INC	06/18/2021	153.00
TEXAS AIR PRODUCTS INC	07/23/2021	2,778.00
TEXAS A&M ENGINEERING	07/01/2021	882.00
TEXAS ASSOCIATION FOR LITERACY	06/11/2021	60.00
TEXAS ASSOCIATION OF SCHOOL	06/16/2021	623.45
TEXAS ASSOCIATION OF SCHOOL	06/03/2021	697.74
TEXAS ASSOCIATION OF SCHOOL	06/03/2021	513.44
TEXAS LIBRARY ASSOCIATION	06/04/2021	109.00
TEXAS CHILLER SYSTEMS, LLC	06/11/2021	148,340.16
TEXAS CHILLER SYSTEMS, LLC	07/15/2021	46,570.00
TEXAS CHILD SUPPORT D.U.	06/23/2021	50,068.24
TEXAS CHILD SUPPORT D.U.	06/11/2021	13,468.88



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TEXAS CHILD SUPPORT D.U.	06/25/2021	13,336.34
STATE BOARD OF REGISTRATION	06/04/2021	40.00
SCHOOL-MART, INC.	06/18/2021	498.84
TEXAS CLASSROOM TEACHERS ASSOC	06/23/2021	71.66
TEXAS CLASSROOM TEACHERS ASSOC	07/28/2021	71.66
TEXAS CHRISTIAN UNIVERSITY	07/01/2021	-600.00
TSCHIRHART, PENELOPE	07/15/2021	262.89
TEXAS MOTION SPORTS LLC	06/04/2021	5,784.16
TEXAS MOTION SPORTS LLC	06/18/2021	3,414.85
LA LANNE, MARY C.	06/24/2021	6,876.00
LA LANNE, MARY C.	07/15/2021	975.00
TEXAS DEPARTMENT OF	07/01/2021	956.88
TEXAS DEPT. OF MOTOR VEHICLES	07/23/2021	7.50
TMEA REGION 29 MS VOCAL DIV	06/04/2021	5.00
TEXAS HIGH SCHOOL	06/24/2021	250.00
TEXAS FOREIGN LANGUAGE ASSOC.	06/04/2021	1,750.00
TX INDUSTRIAL VOCATIONAL ASSOC	06/23/2021	32.52
TEXAS STATE FLORISTS ASSOC.	07/01/2021	1,620.00
TEXAS LOCK & DOOR CLOSER INC.	07/01/2021	181.00
TEXAS LOCK & DOOR CLOSER INC.	07/15/2021	1,457.78
TEXAS MULTI-CHEM, INC.	06/11/2021	714.00
TEXAS MULTI-CHEM, INC.	06/18/2021	13,548.00
TEXAS MUNICIPAL POLICE ASS'N.	06/11/2021	644.00
TEXAS MUNICIPAL POLICE ASS'N.	07/01/2021	616.00
TERRELL, CLARISSA L.	06/11/2021	104.50
TX SCHOOL FOR THE BLIND &	07/15/2021	20.00
COMPTROLLER OF PUBLIC ACCOUNTS	07/01/2021	49,291.44
COMPTROLLER OF PUBLIC ACCOUNTS	07/01/2021	5,065.22
TEXAS K-12 CTO COUNCIL	06/18/2021	150.00
TEXAS TOWING CORPORATION	06/04/2021	762.00
TEXAS TOWING CORPORATION	06/11/2021	215.00
TEXAS TOWING CORPORATION	07/01/2021	227.00
TEXAS TOWING CORPORATION	07/23/2021	124.50
TEXAS TOWING CORPORATION	07/30/2021	275.00
TEXPOOL TEXAS TREASURY	06/11/2021	959,397.19
TEXPOOL TEXAS TREASURY	06/18/2021	883,120.86
TEXPOOL TEXAS TREASURY	06/04/2021	144,775.16
TEXPOOL TEXAS TREASURY	06/29/2021	1,500,000.00
TEXPOOL TEXAS TREASURY	06/17/2021	2,000,000.00
THE CAPROCK GROUP, LLC	07/23/2021	14,395.84
THE CAPROCK GROUP, LLC	07/30/2021	15,796.28
TEXSTAR PARTICPANT SVCS	06/08/2021	2,000,000.00
TEXSTAR PARTICPANT SVCS	06/25/2021	12,000,000.00
TEXTBOOK WAREHOUSE, LLC	06/24/2021	131.90
THAD ZIEGLER GLASS, INC.	06/24/2021	441.24
THAD ZIEGLER GLASS, INC.	07/01/2021	413.74
THAD ZIEGLER GLASS, INC.	07/15/2021	302.73
THERMO-FLUIDS, INC	06/04/2021	146.00
THERMO-FLUIDS, INC	06/24/2021	81.50
CENGAGE LEARNING, INC.	06/04/2021	399.00
TRUJILLO, LEANDRA	07/01/2021	110.71
TILDE, INC.L	06/11/2021	750.00
TIJERINA, CLAUDIA	07/01/2021	112.56
TX ENERGY ENGINEERING SVCS INC	06/11/2021	69,742.50
TIMMS TRUCKING	06/04/2021	1,084.13
TIMMS TRUCKING	06/11/2021	3,124.89
TIMMS TRUCKING	07/01/2021	4,319.65





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TIMMS TRUCKING	07/15/2021	2,173.35
TIFFANY, KRISTINA M	06/18/2021	388.14
TEACHER SYNERGY LLC	06/18/2021	2,300.00
UNIVERSAL PEN & PRINT, INC.	06/04/2021	779.80
UNIVERSAL PEN & PRINT, INC.	06/11/2021	13,570.86
UNIVERSAL PEN & PRINT, INC.	06/18/2021	1,866.58
UNIVERSAL PEN & PRINT, INC.	06/24/2021	4,534.74
UNIVERSAL PEN & PRINT, INC.	07/01/2021	3,826.94
UNIVERSAL PEN & PRINT, INC.	07/15/2021	5,187.53
UNIVERSAL PEN & PRINT, INC.	07/23/2021	9,368.48
UNIVERSAL PEN & PRINT, INC.	07/30/2021	14,990.21
UNIVERSAL PEN & PRINT, INC.	08/06/2021	1,164.74
TEJAS CHEVROLET COMPANY, INC.	06/18/2021	2,371.61
TEJAS CHEVROLET COMPANY, INC.	07/15/2021	170.66
PARRAZ, GENEVIEVE	07/01/2021	262.70
TOUR-RIFIC OF TEXAS	06/18/2021	2,000.00
TOBIAS, MARIA	07/15/2021	36.29
TRAIL OF BREADCRUMBS	06/18/2021	4,580.00
TRANE U.S. INC.	06/11/2021	10,092.86
TRANE U.S. INC.	06/18/2021	17,077.36
TRANE U.S. INC.	07/01/2021	10,360.74
TRANE U.S. INC.	07/23/2021	8,062.85
TRANE U.S. INC.	07/30/2021	11,760.43
TRAVIS WHOLESALE FLORISTS CORP	06/24/2021	366.00
TL ABBOTT INVESTMENTS LLC	07/30/2021	11,990.07
TREVINO, ANSILEE	06/04/2021	240.02
TREVINO, DENISE G.	06/04/2021	397.00
TREVINO, DENISE G.	06/18/2021	20.00
TREVINO, DENISE G.	06/24/2021	18.00
TRIPLE-S STEEL SUPPLY INC.	06/24/2021	306.08
TROXELL COMMUNICATIONS, INC.	06/04/2021	4,909.00
TROXELL COMMUNICATIONS, INC.	06/18/2021	63,007.00
TROXELL COMMUNICATIONS, INC.	06/24/2021	5,543.00
TROXELL COMMUNICATIONS, INC.	07/15/2021	7,845.00
TRONCOSO, SONYA	07/01/2021	315.74
T-SHIRTS GALLERY & SPORTS INC.	06/24/2021	489.33
THE TWIG BOOKSHOP	06/11/2021	175.82
THE TWIG BOOKSHOP	07/23/2021	800.00
TYSON FOODS, INC.	06/11/2021	13,905.00
TYSON FOODS, INC.	06/18/2021	30,562.00
TYSON FOODS, INC.	07/01/2021	7,875.00
UTSA	06/11/2021	1,650.00
UTSA	06/24/2021	1,100.00
UTSA	07/01/2021	52.00
UNUM LIFE INS. CO. OF AMERICA	06/16/2021	117,590.86
UNUM LIFE INS. CO. OF AMERICA	06/16/2021	106,639.49
UNUM LIFE INS. CO. OF AMERICA	06/02/2021	119,028.41
UNUM LIFE INS. CO. OF AMERICA	06/28/2021	105,723.23
UNUM LIFE INSURANCE COMPANY OF	07/01/2021	1,887.31
UT MEDICINE	06/24/2021	460.00
UNIV INTERSCHOLASTIC LEAGUE	06/24/2021	24.00
ULINE	06/11/2021	156.85
ULINE	06/18/2021	6,886.20
ULINE	06/24/2021	59.62
ULINE	07/01/2021	671.51
ROCHA-CAMPION, BERTHA	06/18/2021	449.00
ROCHA-CAMPION, BERTHA	06/24/2021	197.75



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UNIFRESH, INC.	06/11/2021	332.28
UNIFRESH, INC.	06/18/2021	264.00
UNIFRESH, INC.	07/01/2021	1,174.57
UNIFRESH, INC.	07/15/2021	310.20
RUIZ, SYLVIA ANN	06/18/2021	225.00
UNIVERSITY OF TEXAS AT AUSTIN	06/18/2021	193,612.00
UNIT SETS UNLIMITED	06/18/2021	880.00
UNITED REFRIGERATION INC.	07/23/2021	375.21
U.S. ACADEMIC DECATHLON	06/11/2021	1,926.50
U.S. ACADEMIC DECATHLON	06/18/2021	1,053.00
U.S. ACADEMIC DECATHLON	07/01/2021	953.70
U.S. ACADEMIC DECATHLON	07/23/2021	869.00
UNITED WAY OF SAN ANTONIO	06/23/2021	12,662.84
UNITED WAY OF SAN ANTONIO	06/24/2021	320.29
UNITED WAY OF SAN ANTONIO	07/23/2021	156.16
UNITED WAY OF SAN ANTONIO	07/28/2021	7,712.26
UNIVERSITY OF TX @ ARLINGTON	06/04/2021	1,290.00
UNIVERSITY OF TX @ ARLINGTON	06/18/2021	575.00
UNIVERSITY OF TEXAS AT AUSTIN	06/04/2021	1,150.00
UNIVERSITY OF TEXAS AT AUSTIN	06/11/2021	835.00
UNIVERSITY OF TEXAS AT AUSTIN	06/18/2021	100.00
UNIVERSITY OF TEXAS AT AUSTIN	07/15/2021	375.00
UNIVERSITY OF TEXAS AT AUSTIN	07/23/2021	140.00
UNIVERSITY OF TEXAS AT AUSTIN	07/30/2021	375.00
UNIVERSITY OF TEXAS @ AUSTIN	07/13/2021	-125.00
UNIVERSITY OF TEXAS @ AUSTIN	07/13/2021	-250.00
THE UNIVERSITY OF TX AT AUSTIN	07/23/2021	100.00
UNIVERSITY OF TEXAS	07/23/2021	600.00
ALAMO RMC ENTERPRISES, LLC	06/04/2021	100.00
ALAMO RMC ENTERPRISES, LLC	06/11/2021	262.00
ALAMO RMC ENTERPRISES, LLC	06/18/2021	672.00
ALAMO RMC ENTERPRISES, LLC	07/01/2021	1,350.00
URIBE, KIMBERLY J.	06/24/2021	328.09
VALDOVINOS, VERONICA	06/24/2021	140.00
VALDOVINOS, VERONICA	07/23/2021	14.00
VATAT	06/24/2021	900.00
VRF SERVICES OF TEXAS	06/24/2021	221.88
VICAN INC	06/11/2021	19,859.67
VICAN INC	06/24/2021	6,964.00
VICAN INC	07/23/2021	8,670.58
VALERO, XAVIER	07/23/2021	146.10
VALLEY SPEECH LANGUAGE &	06/24/2021	3,800.00
VALLE, JUAN	07/01/2021	115.36
VARELA, JENNIFER	07/01/2021	52.64
VARELA, JENNIFER	07/15/2021	39.10
VILLELA, JENNIFER	06/24/2021	405.31
VARGAS, ALEJANDRO	07/30/2021	920.00
VASQUEZ, MONICA	06/24/2021	4.03
VARSITY SPIRIT FASHIONS	06/04/2021	10,289.03
VARSITY SPIRIT FASHIONS	06/18/2021	9,717.65
VARSITY SPIRIT FASHIONS	07/01/2021	634.83
VERNIER SOFTWARE LLC	06/04/2021	2,833.68
VELAZQUEZ, CAROL	06/04/2021	39.00
VERBENA, SYDNEY	07/01/2021	600.00
VISION SVCS PL INS COM	06/04/2021	361.60
VISION SVCS PL INS COM	06/18/2021	52,037.27
VILLARREAL, SANDRA	07/01/2021	72.30



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VILLARET, AIMEE	06/11/2021	62.72
VILLANUEVA, LISA	07/23/2021	9.80
VALIDATE ME! LLC	06/04/2021	1,025.00
VALIDATE ME! LLC	07/15/2021	200.00
VOTAW TOOL CORP	06/24/2021	204.20
VOTAW TOOL CORP	07/15/2021	166.64
VALDEZ, NINA KASEY	06/04/2021	192.00
W.D. DELI & BAKERY	06/24/2021	390.00
COX SUBSCRIPTIONS	06/18/2021	1,901.02
COX SUBSCRIPTIONS	06/24/2021	2,303.04
COX SUBSCRIPTIONS	07/15/2021	499.10
COX SUBSCRIPTIONS	07/23/2021	1,413.18
GRAINGER	06/04/2021	1,420.08
GRAINGER	06/11/2021	3,109.62
GRAINGER	06/18/2021	2,968.81
GRAINGER	07/01/2021	1,794.83
GRAINGER	07/15/2021	491.84
GRAINGER	07/23/2021	3,016.70
GRAINGER	07/30/2021	939.47
WONDER WORKSHOP INC.	06/18/2021	599.96
WONDER WORKSHOP INC.	07/01/2021	2,039.88
WALKER, TYWANDA	06/11/2021	84.11
WALKER, TYWANDA	07/15/2021	72.80
WILLIAMS, IRMA G	07/01/2021	94.86
WILLIAMS, CHAMIKA	07/15/2021	108.30
WILLIAMS, CHAMIKA	07/30/2021	108.30
WINSTON WATER COOLER, LTD.	06/04/2021	7,513.06
WINSTON WATER COOLER, LTD.	07/23/2021	22,492.78
WINSTON WATER COOLER, LTD.	07/30/2021	1,025.58
WARNECKE, BRIAN OLIVER	06/24/2021	300.00
VWR FUNDING, INC.	06/11/2021	2,277.29
VWR FUNDING, INC.	06/18/2021	22,637.62
VWR FUNDING, INC.	06/24/2021	11,769.42
VWR FUNDING, INC.	07/01/2021	36,586.82
VWR FUNDING, INC.	07/15/2021	6,392.98
VWR FUNDING, INC.	07/23/2021	764.70
WU, ERIC	06/24/2021	450.00
MECHANICAL MAINTENANCE OF	06/11/2021	5,917.96
MECHANICAL MAINTENANCE OF	07/01/2021	14,120.00
MECHANICAL MAINTENANCE OF	07/15/2021	9,536.57
MECHANICAL MAINTENANCE OF	07/23/2021	7,445.00
WATER SIGNAL LLC	06/18/2021	1,417.75
WATER SIGNAL LLC	07/01/2021	5,621.25
WATERSON, ROSE CARMENE	07/01/2021	1,072.50
WASTE MANAGEMENT INC.	06/11/2021	45,431.02
WASTE MANAGEMENT INC.	06/18/2021	1,570.00
WRIGHT, LASHUNDA	06/18/2021	21.46
WOOD, JEANNE	06/11/2021	174.55
WOOD, JEANNE	07/23/2021	127.12
WEILAND, CHRISTINE	06/18/2021	54.23
WELLS, DAVID M.	06/11/2021	51.58
WENGER CORPORATION	06/11/2021	2,071.61
WENGER CORPORATION	06/24/2021	518.82
WESSLING, REGINA	07/01/2021	128.91
WEST MUSIC COMPANY INC	06/04/2021	650.91
WEST MUSIC COMPANY INC	06/11/2021	299.78
WEST MUSIC COMPANY INC	06/18/2021	648.31



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WEST MUSIC COMPANY INC	06/24/2021	2,135.76
WEST MUSIC COMPANY INC	07/01/2021	450.00
WEST MUSIC COMPANY INC	07/15/2021	42.64
WEST MUSIC COMPANY INC	07/23/2021	664.64
WEXFORD	07/30/2021	19,000.00
WHATABURGER, INC.	06/18/2021	260.30
WHATABURGER, INC.	06/24/2021	436.30
WHATABURGER, INC.	07/23/2021	245.40
WHITAKER, BRENDA J.	06/11/2021	70.45
WHITE, DARNELL	07/30/2021	22.85
WICK FLOOR MACHINE CO., INC.	06/24/2021	771.99
WICK FLOOR MACHINE CO., INC.	07/01/2021	230.05
WICK FLOOR MACHINE CO., INC.	07/15/2021	80.00
WILLIAM V MACGILL & CO CORP	06/24/2021	78.95
WILLIAMS, KENNETH	06/11/2021	88.54
WILLIAMS, KENNETH	07/23/2021	83.89
WORMELI, RICHARD CHARLES	06/24/2021	18,350.00
WILLIAMS, JEREMY	06/24/2021	86.83
WEATHERPROOFING TECHNOLOGIES	07/01/2021	1,000.00
WARREN, STEPHEN KYLE	07/01/2021	109.00
WINFIELD SOLUTIONS, LLC	06/18/2021	587.24
AMPLIFY	07/01/2021	7,797.92
WISE, BARBARA	06/18/2021	341.45
WISE, BARBARA	06/24/2021	507.61
WISNIEWSKI, MICHELE	06/18/2021	253.90
WISNIEWSKI, MICHELE	06/24/2021	297.07
WITTE MUSEUM	06/11/2021	450.00
WEINSTEIN, JORDAN	06/04/2021	847.50
WEINSTEIN, JORDAN	06/24/2021	952.50
WORLD WIDE IMAGING SUPPLIES	06/24/2021	2,249.89
WORLDWIDE INTERACTIVE NETWORK	07/01/2021	9,108.00
WORTHINGTON DIRECT, INC.	06/04/2021	16,001.00
WORTHINGTON DIRECT, INC.	06/24/2021	12,685.77
WRICO CORPORATION	06/11/2021	480.00
XL PARTS LLC	06/04/2021	43.44
XL PARTS LLC	06/11/2021	36.23
XL PARTS LLC	06/18/2021	150.24
XL PARTS LLC	06/24/2021	466.45
XL PARTS LLC	07/01/2021	241.90
XL PARTS LLC	07/15/2021	25.27
YBARRA, MARIE A	07/01/2021	127.23
YMCA OF SAN ANTONIO	06/04/2021	24,188.62
YMCA OF SAN ANTONIO	06/11/2021	15,404.91
YMCA OF SAN ANTONIO	07/01/2021	14,236.37
YMCA OF SAN ANTONIO	07/30/2021	65,162.55
YMCA OF SAN ANTONIO	07/30/2021	3,918.28
YMCA OF SAN ANTONIO	08/06/2021	35,097.02
YBARRA, SANDRA	06/18/2021	60.48
ZRIDERS OF TEXAS	06/04/2021	346.75
ZRIDERS OF TEXAS	06/11/2021	691.07
ZRIDERS OF TEXAS	07/15/2021	1,855.48
ZAMARRIPA, DAVID	06/11/2021	601.00
ZAMARRIPA, DAVID	07/01/2021	457.00
ZANER- BLOSER INC	06/04/2021	147.12
ZANER- BLOSER INC	06/11/2021	399.60
ZANER- BLOSER INC	06/18/2021	1,599.03
ZANER- BLOSER INC	06/24/2021	499.50



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
ZERTUCHE, REBECCA	06/04/2021	155.42
ZERTUCHE, REBECCA	07/15/2021	68.38
ZWANG, CAITLYN	07/01/2021	355.41
ZAPATA, ELSA G.	07/15/2021	131.94
MONTEZ, JOSEPH	06/18/2021	99.00
REYES, ASHLEY	07/01/2021	542.24
SANTOS, STACEY T.	06/04/2021	230.57
SA METROPOLITAN TRANSIT AUTH.	07/01/2021	7,992.00
SIMPSON, SUSAN ASHLEY	06/04/2021	100.00
GARZA, SCARLETT	06/11/2021	113.40
GARCIA, PETRA BUSO	06/04/2021	93.02
GARCIA, PETRA BUSO	06/11/2021	117.54
GARCIA, PETRA BUSO	06/24/2021	63.34
SEGUIN, BRENDA C	07/01/2021	379.31
VENDOR REFUND	05/25/2021	66.85
VENDOR REFUND	05/14/2021	295.40
VENDOR REFUND	05/25/2021	335.70
VENDOR REFUND	05/14/2021	111.15
VENDOR REFUND	05/14/2021	200.90
VENDOR REFUND	06/21/2021	121.71
	<b>Total:</b>	<b><u>\$402,678,282.36</u></b>