



**Northside Independent School District**  
**FY 18-19 Payments from 8/1/2019 through 8/31/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SCHEFFER, DEANNA L			<u>\$ 1,500.00</u>
	27-Aug-19	1,500.00	
1 PRIORITY ENVIRONMENTAL SERVICES, LLC			<u>\$ 38,472.00</u>
	20-Aug-19	38,472.00	
2DLTP, INC			<u>\$ 0.09</u>
	13-Aug-19	0.09	
2U GETSMARTER LLC			<u>\$ 2,200.00</u>
	29-Aug-19	2,200.00	
2W INTERNATIONAL LLC			<u>\$ 40,000.00</u>
	43697	8,000.00	
	27-Aug-19	32,000.00	
4IMPRINT, INC.			<u>\$ 2,096.16</u>
	01-Aug-19	1,511.28	
	20-Aug-19	584.88	
806 TECHNOLOGIES INC			<u>\$ 450.00</u>
	20-Aug-19	450.00	
A F P SCHOOL SUPPLY			<u>\$ 1,572.60</u>
	01-Aug-19	1,572.60	
A. BARGAS & ASSOCIATES, LLC			<u>\$ 2,642.40</u>
	06-Aug-19	2,642.40	
A-1 SPORTS CENTER INC			<u>\$ 13,101.00</u>
	20-Aug-19	11,776.00	
	27-Aug-19	1,325.00	
AAA SIGNS, INC.			<u>\$ 158.75</u>
	20-Aug-19	158.75	
ABBOTT, SHELLY RENEE			<u>\$ 446.85</u>
	20-Aug-19	446.85	
ABRA ELECTRONICS, INC.			<u>\$ 193.20</u>
	08-Aug-19	193.20	
ACADEMY SPORTS & OUTDOORS			<u>\$ 89.94</u>
	13-Aug-19	89.94	
ACCREDITED LOCK AND DOOR HARDWARE CO.			<u>\$ 51.30</u>
	15-Aug-19	51.30	
ACCURATE LABEL DESIGNS, INC.			<u>\$ 386.95</u>
	22-Aug-19	386.95	
ACE MART RESTAURANT SUPPLY CO.			<u>\$ 1,923.77</u>
	08-Aug-19	184.76	
	13-Aug-19	305.87	
	20-Aug-19	436.13	
	29-Aug-19	997.01	
ACKELS, LAURIE H.			<u>\$ 135.72</u>
	27-Aug-19	135.72	
ACM BODY & FRAME INC.			<u>\$ 3,842.23</u>
	15-Aug-19	1,875.00	
	20-Aug-19	1,967.23	
ADCO MASTER BUILDERS			<u>\$ 34,235.10</u>
	13-Aug-19	34,235.10	
ADOLPH KLEFER AND ASSOCIATES LLC			<u>\$ 8,733.05</u>
	13-Aug-19	432.00	
	15-Aug-19	3,539.50	
	20-Aug-19	4,316.55	
	29-Aug-19	445.00	
ADVANCE DISTRIBUTION INC			<u>\$ 297.99</u>
	27-Aug-19	297.99	



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<b>ADVANCED MECHANICAL SYSTEMS, INC</b>			<b>\$ 4,597.50</b>
	20-Aug-19	4,597.50	
<b>ADVANTAGE USAA INC</b>			<b>\$ 349,571.93</b>
	15-Aug-19	349,571.93	
<b>AETNA LIFE INSURANCE COMPANY</b>			<b>\$ 190,438.90</b>
	30-Aug-19	190,438.90	
<b>AGILE SPORTS TECHNOLOGIES, INC.</b>			<b>\$ 35,200.00</b>
	43692	35,200.00	
<b>AGS CAKE SUPPLIES 2 LLC</b>			<b>\$ 59.97</b>
	20-Aug-19	59.97	
<b>AGUILAR, FERNANDO</b>			<b>\$ 45.00</b>
	29-Aug-19	45.00	
<b>AGUILAR-CRUZ, ELIZABETH</b>			<b>\$ 77.78</b>
	27-Aug-19	77.78	
<b>AGUIRRE, ERNESTO</b>			<b>\$ 1,200.00</b>
	15-Aug-19	780.00	
	22-Aug-19	420.00	
<b>ALAMO ARCHITECTS, INC.</b>			<b>\$ 425,060.90</b>
	13-Aug-19	24,832.50	
	27-Aug-19	400,228.40	
<b>ALAMO AREA COUNCIL OF GOVERNMENT</b>			<b>\$ 1,190.00</b>
	01-Aug-19	1,050.00	
	13-Aug-19	40.00	
	15-Aug-19	100.00	
<b>ALAMO AREA COUNCIL OF SPECIAL EDUCATION</b>			<b>\$ 125.00</b>
	29-Aug-19	125.00	
<b>ALAMO COMMUNITY COLLEGE DISTRICT</b>			<b>\$ 8,846.00</b>
	20-Aug-19	1,000.00	
	27-Aug-19	7,846.00	
<b>ALAMO DISTRIBUTION LLC</b>			<b>\$ 1,531.87</b>
	01-Aug-19	20.31	
	06-Aug-19	1,084.60	
	08-Aug-19	125.64	
	20-Aug-19	155.16	
	27-Aug-19	146.16	
<b>ALAMO DOOR SYSTEMS OF TEXAS, INC.</b>			<b>\$ 12,107.00</b>
	01-Aug-19	4,976.00	
	22-Aug-19	7,131.00	
<b>ALAMO INDUSTRIAL GROUP, INC.</b>			<b>\$ 939.76</b>
	29-Aug-19	939.76	
<b>ALAMO INTEGRATED SYSTEMS, INC.</b>			<b>\$ 8,286.50</b>
	15-Aug-19	8,286.50	
<b>ALAMO MUSIC CENTER</b>			<b>\$ 931.76</b>
	20-Aug-19	931.76	
<b>ALAMO WELDING &amp; BOILER WORKS INC</b>			<b>\$ 1,400.00</b>
	27-Aug-19	1,400.00	
<b>ALEJANDRO, RICHARD</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>ALERT SERVICES INC</b>			<b>\$ 89,674.07</b>
	08-Aug-19	990.00	
	20-Aug-19	85,021.17	
	22-Aug-19	1,110.06	
	27-Aug-19	1,797.84	
	29-Aug-19	755.00	
<b>ALEXANDER, MARCUS JAMES</b>			<b>\$ 402.50</b>



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ALL AMERICAN SPORTS CORP	15-Aug-19	402.50	<u>\$ 190,609.76</u>
	06-Aug-19	72,526.53	
	08-Aug-19	15,234.97	
	22-Aug-19	102,754.46	
	29-Aug-19	93.80	
ALLAIN, SUSAN B			<u>\$ 185.94</u>
	20-Aug-19	185.94	
ALLEN, BOBBY			<u>\$ 300.00</u>
	13-Aug-19	300.00	
ALLEN, HOPE S			<u>\$ 90.00</u>
	13-Aug-19	90.00	
ALLENSTEIN, BRANDON, J.			<u>\$ 113.57</u>
	08-Aug-19	113.57	
ALLENSTEIN, RICHARD R.			<u>\$ 225.00</u>
	27-Aug-19	225.00	
ALLIED 100, LLC.			<u>\$ 204.00</u>
	20-Aug-19	204.00	
ALLIED FIRE PROTECTION SA. LP			<u>\$ 5,344.00</u>
	29-Aug-19	5,344.00	
ALLIED INTERSTATE, LLC			<u>\$ 616.52</u>
	27-Aug-19	616.52	
ALLSTATE WORKPLACE DIVISION			<u>\$ 60,446.08</u>
	30-Aug-19	60,446.08	
ALMANZA, JENNIFER			<u>\$ 351.16</u>
	13-Aug-19	138.66	
	20-Aug-19	212.50	
ALONSO, KIM			<u>\$ 114.19</u>
	13-Aug-19	114.19	
ALONZO, DAVID A			<u>\$ 103.96</u>
	15-Aug-19	103.96	
ALTEX ELECTRONICS INC			<u>\$ 4,665.56</u>
	08-Aug-19	148.65	
	15-Aug-19	1,345.23	
	20-Aug-19	1,600.84	
	22-Aug-19	1,315.09	
	27-Aug-19	151.90	
	29-Aug-19	103.85	
ALVARADO, JOCELYN Y			<u>\$ 16.77</u>
	27-Aug-19	16.77	
ALVIAR, DIANE			<u>\$ 45.00</u>
	29-Aug-19	45.00	
AMAZON.COM LLC			<u>\$ 229,669.87</u>
	30-Apr-19	2,693.31	
	02-May-19	10,900.70	
	07-May-19	5,595.04	
	09-May-19	10,620.18	
	14-May-19	5,241.80	
	16-May-19	8,666.37	
	21-May-19	4,731.80	
	23-May-19	8,800.35	
	28-May-19	3,277.76	
	30-May-19	3,433.93	
	04-Jun-19	1,981.14	
	06-Jun-19	5,513.55	



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	11-Jun-19	7,243.62	
	13-Jun-19	1,962.15	
	18-Jun-19	2,075.62	
	20-Jun-19	13,340.97	
	25-Jun-19	3,376.29	
	27-Jun-19	9,144.93	
	02-Jul-19	16,701.15	
	09-Jul-19	1,182.36	
	11-Jul-19	1,203.76	
	16-Jul-19	1,246.91	
	23-Jul-19	174.95	
	30-Jul-19	821.77	
	01-Aug-19	7,007.74	
	06-Aug-19	8,796.90	
	08-Aug-19	11,204.02	
	13-Aug-19	499.57	
	15-Aug-19	3,631.42	
	20-Aug-19	40,431.77	
	22-Aug-19	13,516.03	
	27-Aug-19	12,889.73	
	29-Aug-19	1,762.28	
<b>AMCON CONTROLS INC</b>			<b>\$ 3,651.14</b>
	13-Aug-19	230.00	
	20-Aug-19	579.70	
	27-Aug-19	2,841.44	
<b>AMENT, GUY WILLIAM</b>			<b>\$ 300.00</b>
	22-Aug-19	300.00	
<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>\$ 6.95</b>
	01-Aug-19	6.95	
<b>AMERICAN CKRITICAL ENERGY SYSTEMS, INC.</b>			<b>\$ 1,513.49</b>
	20-Aug-19	124.00	
	27-Aug-19	1,389.49	
<b>AMERICAN EDUCATION SERVICE- AES/PHEAA</b>			<b>\$ 3,409.38</b>
	27-Aug-19	1,210.88	
	29-Aug-19	2,198.50	
<b>AMERICAN FIRE PROTECTION GROUP, INC.</b>			<b>\$ 1,590.50</b>
	27-Aug-19	1,163.00	
	29-Aug-19	427.50	
<b>AMERICAN HERMETICS DALLAS LLC</b>			<b>\$ 13,725.00</b>
	20-Aug-19	13,725.00	
<b>AMERICAN INSTITUTE OF ARCHITECTS-</b>			<b>\$ 999.99</b>
	22-Aug-19	999.99	
<b>AMERICAN LIBRARY ASSOCIATION</b>			<b>\$ 510.00</b>
	22-Aug-19	270.00	
	27-Aug-19	240.00	
<b>AMERICAN PRIDE PAPER AND PLASTIC</b>			<b>\$ 17,292.16</b>
	08-Aug-19	17,292.16	
<b>AMERICAN READING COMPANY INC</b>			<b>\$ 5,200.00</b>
	20-Aug-19	5,200.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 1,050.00</b>
	20-Aug-19	1,050.00	
<b>AMERICAN ROOFING &amp; METAL CO., INC.</b>			<b>\$ 154,683.00</b>
	13-Aug-19	154,683.00	
<b>AMERICAN SCHOOL HEALTH ASSOCIATION</b>			<b>\$ 165.00</b>
	08-Aug-19	165.00	



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<b>AMOLS SPECIALITY CO INC</b>			<b>\$ 74.25</b>
	08-Aug-19	74.25	
<b>ANCIRA WINTON CHEVROLET</b>			<b>\$ 1,837.52</b>
	15-Aug-19	62.06	
	27-Aug-19	571.48	
	29-Aug-19	1,203.98	
<b>ANDERSON, KIRSTEN</b>			<b>\$ 500.00</b>
	22-Aug-19	500.00	
<b>ANDERSON, ROBERT E</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>ANDREWS JR., LAURENCE LEROY</b>			<b>\$ 37,579.21</b>
	22-Aug-19	37,579.21	
<b>ANDY'S AUTO AIR &amp; SERVICE</b>			<b>\$ 2,873.49</b>
	13-Aug-19	119.17	
	15-Aug-19	1,589.60	
	20-Aug-19	1,164.72	
<b>ANIXTER, INC</b>			<b>\$ 1,284.00</b>
	15-Aug-19	1,284.00	
<b>APARICIO, GLORIA</b>			<b>\$ 578.84</b>
	27-Aug-19	578.84	
<b>APPLE COMPUTER, INC</b>			<b>\$ 101,257.50</b>
	01-Aug-19	28,840.00	
	08-Aug-19	28,763.00	
	15-Aug-19	26,334.00	
	20-Aug-19	12,257.50	
	27-Aug-19	5,063.00	
<b>APPLIANCE PARTS DEPOT</b>			<b>\$ 94.93</b>
	15-Aug-19	51.20	
	20-Aug-19	43.73	
<b>APPLIED CONCEPTS</b>			<b>\$ 349.00</b>
	20-Aug-19	349.00	
<b>ARAMARK UNIFORM SERVICES</b>			<b>\$ 200.64</b>
	20-Aug-19	101.25	
	22-Aug-19	99.39	
<b>ARCE, JESSICA ELIZA</b>			<b>\$ 152.81</b>
	20-Aug-19	152.81	
<b>ARCELUS, LEDDA</b>			<b>\$ 81.74</b>
	06-Aug-19	81.74	
<b>AREVALO, ERICA BROWN</b>			<b>\$ 1,200.00</b>
	20-Aug-19	1,200.00	
<b>ARIAS &amp; ASSOCIATES INC</b>			<b>\$ 8,027.10</b>
	06-Aug-19	550.00	
	13-Aug-19	1,393.10	
	15-Aug-19	1,036.20	
	20-Aug-19	3,049.00	
	27-Aug-19	1,998.80	
<b>ARIZONA STATE UNIVERSITY</b>			<b>\$ 5,600.00</b>
	06-Aug-19	5,600.00	
<b>ARREDONDO, JAVIER S</b>			<b>\$ 84.00</b>
	20-Aug-19	84.00	
<b>ARRUFAT, MATTHEW, D.</b>			<b>\$ 60.00</b>
	27-Aug-19	60.00	
<b>ARVIZU, MARK A</b>			<b>\$ 82.52</b>
	13-Aug-19	82.52	
<b>ASEMBIA LLC</b>			<b>\$ 300.00</b>



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ASHLEY SALVAGE CO INC	06-Aug-19	300.00	<u>\$ 500.00</u>
ASSOCIATION FOR CAREER AND TECHINCAL EDUCATION	20-Aug-19	500.00	<u>\$ 456.96</u>
ASSOCIATION FOR COMPENSATORY EDUCATORS	15-Aug-19	456.96	<u>\$ 470.00</u>
ASSOCIATION FOR SUPERVISION & CURRICULUM	20-Aug-19	470.00	<u>\$ 59.00</u>
AT & T CORP.	06-Aug-19	59.00	<u>\$ 10,700.00</u>
ATKISON, KIMBERLY	15-Aug-19	5,350.00	
	20-Aug-19	5,350.00	<u>\$ 100.00</u>
ATTAINMENT COMPANY INC	27-Aug-19	100.00	<u>\$ 12,419.00</u>
AUDIO VISUAL AIDS CORP	13-Aug-19	12,419.00	<u>\$ 250.00</u>
AUGMENTATIVE COMMUNICATION CONSULTANTS, INC.	15-Aug-19	125.00	
	22-Aug-19	125.00	<u>\$ 719.00</u>
AUSTECH ROOF CONSULTANTS INC	01-Aug-19	408.00	
	15-Aug-19	311.00	<u>\$ 14,690.32</u>
AUSTIN VACUUM, S.A. INC	29-Aug-19	14,690.32	<u>\$ 83,927.36</u>
AUSTIN, DEBBIE	01-Aug-19	626.75	
	06-Aug-19	290.20	
	08-Aug-19	1,236.60	
	13-Aug-19	20,532.36	
	20-Aug-19	60,460.25	
	22-Aug-19	781.20	<u>\$ 484.99</u>
AUTO EQUIP SERVICE, LLC.	15-Aug-19	484.99	<u>\$ 2,144.20</u>
AUTOMATED COLLECTION SERVICES, INC.	01-Aug-19	549.45	
	27-Aug-19	1,594.75	<u>\$ 607.51</u>
AUTOMATED LOGIC CONTRACTING SERVICES	27-Aug-19	607.51	<u>\$ 1,162.00</u>
AUTOMATIC FIRE PROTECTION	29-Aug-19	1,162.00	<u>\$ 23,727.00</u>
AVALOS, NATHAN RAY	01-Aug-19	4,800.00	
	15-Aug-19	1,130.00	
	20-Aug-19	7,785.00	
	27-Aug-19	5,602.00	
	29-Aug-19	4,410.00	<u>\$ 924.14</u>
AVERY, SAMANTHA DEAN	01-Aug-19	924.14	<u>\$ 154.76</u>
AVES AUDIO VISUAL SYSTEMS INC	20-Aug-19	154.76	<u>\$ 3,610.00</u>
AVILA, KAREN J.	15-Aug-19	3,610.00	<u>\$ 60.00</u>
AYALA, MARIA JESUS	13-Aug-19	60.00	<u>\$ 960.64</u>



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<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>	06-Aug-19	960.64	<b>\$ 35,425.45</b>
	01-Aug-19	1,002.40	
	08-Aug-19	743.11	
	13-Aug-19	992.37	
	20-Aug-19	17,911.82	
	22-Aug-19	4,831.41	
	27-Aug-19	8,596.59	
	29-Aug-19	1,347.75	
<b>BACAK, PAUL J</b>			<b>\$ 37.47</b>
<b>BAC-FLO UNLIMITED INC</b>	06-Aug-19	37.47	<b>\$ 70.00</b>
	27-Aug-19	70.00	
<b>BADGEMAN PROMOTIONAL PRODUCTS LLC</b>			<b>\$ 223.00</b>
	08-Aug-19	30.00	
	15-Aug-19	45.50	
	20-Aug-19	147.50	
<b>BADILLO, RANDY</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>BAEZ, VICTOR</b>			<b>\$ 45.00</b>
	29-Aug-19	45.00	
<b>BAHR, MELISSA M.</b>			<b>\$ 554.62</b>
	27-Aug-19	554.62	
<b>BAHR, TYLER DAMON</b>			<b>\$ 750.00</b>
	20-Aug-19	750.00	
<b>BAILEY, JESSICA</b>			<b>\$ 524.29</b>
	01-Aug-19	524.29	
<b>BAILEY, LARRY</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>BAKER DISTRIBUTING CO., LLC.</b>			<b>\$ 49,798.61</b>
	20-Aug-19	43,624.15	
	27-Aug-19	6,174.46	
<b>BAKHOUM, GIRGIS NAIEM</b>			<b>\$ 393.30</b>
	15-Aug-19	393.30	
<b>BANDERA JJS, LLC 2054</b>			<b>\$ 354.00</b>
	27-Aug-19	354.00	
<b>BANIS, DONALD R.</b>			<b>\$ 2,234.00</b>
	08-Aug-19	85.00	
	15-Aug-19	600.00	
	20-Aug-19	198.00	
	22-Aug-19	85.00	
	27-Aug-19	1,091.00	
	29-Aug-19	175.00	
<b>BANK OF NEW YORK-MELLON TRUST CO. N.A.</b>			<b>\$ 26,455,600.25</b>
	01-Aug-19	11,605,593.75	
	15-Aug-19	14,850,006.50	
<b>BANKSON GROUP LTD</b>			<b>\$ 22,574.10</b>
	08-Aug-19	1,350.00	
	15-Aug-19	1,934.90	
	20-Aug-19	14,000.25	
	22-Aug-19	2,186.00	
	27-Aug-19	1,426.30	
	29-Aug-19	1,676.65	
<b>BARAJAS, RUSSELL</b>			<b>\$ 858.37</b>
	20-Aug-19	858.37	



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<b>BARCELONA SPORTS, INC.</b>			<b>\$ 29,953.11</b>
	01-Aug-19	8,551.09	
	08-Aug-19	5,463.51	
	13-Aug-19	3,402.35	
	15-Aug-19	10,041.90	
	20-Aug-19	2,462.30	
	22-Aug-19	31.96	
<b>BARKER, WILLIAM R.</b>			<b>\$ 425.00</b>
	27-Aug-19	425.00	
<b>BARNES &amp; NOBLE INC.</b>			<b>\$ 23,723.36</b>
	01-Aug-19	3,102.19	
	13-Aug-19	3,476.98	
	20-Aug-19	8,366.96	
	43699	3,334.38	
	27-Aug-19	5,442.85	
<b>BARNETT, KRISTI</b>			<b>\$ 40.00</b>
	13-Aug-19	40.00	
<b>BARON-LONG CONSTRUCTION, LTD.</b>			<b>\$ 311,518.72</b>
	06-Aug-19	311,518.72	
<b>BARRERA JR., RICARDO O.</b>			<b>\$ 1,117.03</b>
	15-Aug-19	707.53	
	20-Aug-19	409.50	
<b>BARRERA, LAURA</b>			<b>\$ 84.97</b>
	20-Aug-19	84.97	
<b>BARRIENTEZ, ANDREA MICHELLE</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>BARRIENTOS, MARCI E</b>			<b>\$ 30.00</b>
	08-Aug-19	30.00	
<b>BARTLETT COCKE GENERAL CONTRACTORS, LLC.</b>			<b>\$ 2,091,363.77</b>
	08-Aug-19	798,326.45	
	13-Aug-19	1,293,037.32	
<b>BASORE, STEPHEN</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>BASS, DAVID</b>			<b>\$ 85.00</b>
	29-Aug-19	85.00	
<b>BASTROP INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 450.00</b>
	01-Aug-19	450.00	
<b>BATEY, LYLE A</b>			<b>\$ 805.00</b>
	29-Aug-19	805.00	
<b>BC GROUP HOLDINGS INC ID SECURITY</b>			<b>\$ 686.55</b>
	08-Aug-19	385.00	
	29-Aug-19	301.55	
<b>BEARCOM OPERATING, LLC.</b>			<b>\$ 60,218.00</b>
	20-Aug-19	57,107.97	
	22-Aug-19	1,142.74	
	27-Aug-19	1,189.42	
	29-Aug-19	777.87	
<b>BEARDEN, JULIE</b>			<b>\$ 330.25</b>
	08-Aug-19	330.25	
<b>BECKER, ANGELIKA</b>			<b>\$ 1,500.00</b>
	29-Aug-19	1,500.00	
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>			<b>\$ 95,748.40</b>
	01-Aug-19	65,169.00	
	20-Aug-19	20,290.50	
	22-Aug-19	2,792.50	





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Vendor Name	Check Date	Check Amount	Total Paid
	27-Aug-19	589.60	
	29-Aug-19	6,906.80	
<b>BEHAVIOR KEYS</b>			<b>\$ 3,000.00</b>
	20-Aug-19	3,000.00	
<b>BELDON ROOFING COMPANY</b>			<b>\$ 44,951.30</b>
	01-Aug-19	39,485.30	
	08-Aug-19	5,466.00	
<b>BELINFANTE, JANE FERGUSON</b>			<b>\$ 370.00</b>
	20-Aug-19	215.00	
	29-Aug-19	155.00	
<b>BELLOWS WINDOW CLEANING, INC.</b>			<b>\$ 2,575.00</b>
	20-Aug-19	2,575.00	
<b>BELTRAN DEL RIO, AARON</b>			<b>\$ 81.95</b>
	27-Aug-19	81.95	
<b>BENAVIDES, JESSE</b>			<b>\$ 60.00</b>
	27-Aug-19	60.00	
<b>BENCHMARK EDUCATION CO</b>			<b>\$ 5,302.55</b>
	20-Aug-19	2,447.55	
	22-Aug-19	2,855.00	
<b>BENJAMIN, JANE A.</b>			<b>\$ 565.79</b>
	06-Aug-19	565.79	
<b>BENKE, JENNIFER L</b>			<b>\$ 42.00</b>
	08-Aug-19	42.00	
<b>BENNETT, MONICA V</b>			<b>\$ 136.88</b>
	27-Aug-19	136.88	
<b>BENSON, LARRY DEAN</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>BERTIROTTI, MICHAEL</b>			<b>\$ 40.00</b>
	27-Aug-19	40.00	
<b>BEST BUY STORES, L.P.</b>			<b>\$ 551.99</b>
	27-Aug-19	551.99	
<b>BEST PLUMBING SPECIALTIES, INC.</b>			<b>\$ 536.33</b>
	06-Aug-19	433.61	
	15-Aug-19	54.12	
	20-Aug-19	48.60	
<b>BEXAR COUNTY</b>			<b>\$ 92,879.59</b>
	01-Aug-19	225.00	
	13-Aug-19	135.00	
	20-Aug-19	92,024.59	
	22-Aug-19	165.00	
	27-Aug-19	225.00	
	29-Aug-19	105.00	
<b>BEXAR ENVIRONMENTAL, INC.</b>			<b>\$ 20,352.50</b>
	08-Aug-19	20,352.50	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>			<b>\$ 69,090.70</b>
	20-Aug-19	4,831.02	
	27-Aug-19	64,259.68	
<b>BICA, ADELINA F</b>			<b>\$ 432.48</b>
	27-Aug-19	432.48	
<b>BIG STAR BRANDING INC</b>			<b>\$ 1,463.00</b>
	20-Aug-19	893.00	
	29-Aug-19	570.00	
<b>BILL MILLER BAR-B-Q</b>			<b>\$ 4,964.27</b>
	20-Aug-19	2,747.75	
	22-Aug-19	72.75	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-Aug-19	1,773.57	
	29-Aug-19	370.20	
<b>BINKS, JUSTIN</b>			<b>\$ 40.00</b>
	13-Aug-19	40.00	
<b>BIPPERT, BRANDON</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>BISHOP, DILLON LANCE</b>			<b>\$ 75.00</b>
	27-Aug-19	75.00	
<b>BISHOP, LATIA</b>			<b>\$ 397.74</b>
	15-Aug-19	397.74	
<b>BISSONNETTE, DENISE MARIE</b>			<b>\$ 1,310.00</b>
	20-Aug-19	1,310.00	
<b>BLACK &amp; DECKER U.S., INC.</b>			<b>\$ 1,030.49</b>
	22-Aug-19	265.96	
	29-Aug-19	764.53	
<b>BLACKWELL, CARLA</b>			<b>\$ 59.00</b>
	27-Aug-19	59.00	
<b>BLCCS LLC</b>			<b>\$ 14,197.00</b>
	20-Aug-19	7,660.00	
	22-Aug-19	6,537.00	
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 3,279.96</b>
	01-Aug-19	342.81	
	06-Aug-19	140.49	
	15-Aug-19	54.80	
	20-Aug-19	985.28	
	22-Aug-19	800.75	
	29-Aug-19	955.83	
<b>BLUEBONNET DSD IRVING INC</b>			<b>\$ 26,293.03</b>
	29-Aug-19	26,293.03	
<b>BOATRIGHT, KATIE</b>			<b>\$ 66.00</b>
	15-Aug-19	66.00	
<b>BOB (BHARAT) &amp; SONS, LTD.</b>			<b>\$ 1,215.42</b>
	08-Aug-19	1,215.42	
<b>BOID, TIM</b>			<b>\$ 1,078.00</b>
	08-Aug-19	1,078.00	
<b>BOLNER'S FIESTA PRODUCTS INC</b>			<b>\$ 5,662.68</b>
	06-Aug-19	5,662.68	
<b>BONGARDS CREAMERIES</b>			<b>\$ 15,169.80</b>
	01-Aug-19	7,584.90	
	29-Aug-19	7,584.90	
<b>BONUGLI, JOSEPH R</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>BOUDREAU, DAVID ALAN</b>			<b>\$ 402.50</b>
	15-Aug-19	402.50	
<b>BOUND TO STAY BOUND BOOKS,INC</b>			<b>\$ 7,942.00</b>
	01-Aug-19	3,093.13	
	06-Aug-19	4,815.55	
	22-Aug-19	33.32	
<b>BOYD, SHERYL</b>			<b>\$ 156.05</b>
	13-Aug-19	156.05	
<b>BOYKIN, ANTHONY L</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>BOZMAN, KRISTI LEIGH</b>			<b>\$ 98.84</b>
	27-Aug-19	98.84	
<b>BRADLEY, RONNIE ALEX</b>			<b>\$ 6,000.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BRANS ART, LLC.</b>	20-Aug-19	6,000.00	<b>\$ 762.09</b>
<b>BRANSCOM, DAVID PAUL</b>	20-Aug-19	762.09	<b>\$ 300.00</b>
<b>BRAUN BEEF CO., INC.</b>	20-Aug-19	300.00	<b>\$ 53,773.20</b>
<b>BRAUNDERA YARD &amp; HARDWARE</b>	08-Aug-19	20,764.92	
	15-Aug-19	12,243.36	
	20-Aug-19	20,764.92	<b>\$ 237.30</b>
<b>BREWER, DAVID</b>	27-Aug-19	237.30	<b>\$ 517.50</b>
<b>BREWER, JENNIFER</b>	15-Aug-19	517.50	<b>\$ 39.00</b>
<b>BRIERS, ULRIKE</b>	27-Aug-19	39.00	<b>\$ 480.18</b>
<b>BRINK'S INCORPORATED</b>	20-Aug-19	480.18	<b>\$ 697.42</b>
<b>BRISENO, MELISSA</b>	20-Aug-19	697.42	<b>\$ 206.44</b>
<b>BRISENO, TRAVIS JAMES</b>	06-Aug-19	206.44	<b>\$ 187.91</b>
<b>BRITT, ANDREW</b>	20-Aug-19	187.91	<b>\$ 300.00</b>
<b>BROCK, KELLI</b>	20-Aug-19	300.00	<b>\$ 500.00</b>
<b>BRODART CO.</b>	15-Aug-19	500.00	<b>\$ 310.42</b>
<b>BRODERSEN, CAROL ANN</b>	01-Aug-19	310.42	<b>\$ 144.00</b>
<b>BROOKS, NICOLE</b>	20-Aug-19	144.00	<b>\$ 46.05</b>
<b>BROWN III, WILLIAM H</b>	13-Aug-19	46.05	<b>\$ 500.00</b>
<b>BROWN, MELVIN MARLO</b>	27-Aug-19	500.00	<b>\$ 67.98</b>
<b>BROWN, NAKIA</b>	22-Aug-19	67.98	<b>\$ 520.00</b>
<b>BROWNING, JOHN CLINTON</b>	20-Aug-19	425.00	
	29-Aug-19	95.00	<b>\$ 402.50</b>
<b>BRUBAKER, SHARI</b>	20-Aug-19	402.50	<b>\$ 165.00</b>
<b>BRUN, ALFONSO J</b>	20-Aug-19	165.00	<b>\$ 78.99</b>
<b>BRYMER COMMUNICATION SERVICES LLC</b>	27-Aug-19	78.99	<b>\$ 2,635.00</b>
<b>BUCKEYE CLEANING CENTER</b>	08-Aug-19	2,635.00	<b>\$ 5,859.45</b>
<b>BUCK'S WHEEL &amp; EQUIPMENT CO</b>	08-Aug-19	192.00	
	15-Aug-19	4,290.30	
	20-Aug-19	134.40	
	29-Aug-19	1,242.75	<b>\$ 2,524.00</b>
	15-Aug-19	2,524.00	



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Vendor Name	Check Date	Check Amount	Total Paid
BUENDIA, MAYRA			\$ 95.60
	15-Aug-19	95.60	
BUENO, VIOLET			\$ 78.00
	13-Aug-19	78.00	
BUENTE, JENNIFER A			\$ 96.13
	08-Aug-19	96.13	
BUENTE, TOM			\$ 67.95
	01-Aug-19	67.95	
BULLET HOLE SHOOTING RANGE, LP			\$ 600.00
	27-Aug-19	600.00	
BULLOCK, LAURIE LYNNE			\$ 10.32
	22-Aug-19	10.32	
BUMARNER, MELANIE A			\$ 196.87
	27-Aug-19	196.87	
BUNJES, KRISTIN R			\$ 36.00
	15-Aug-19	36.00	
BURNS, CHRISTINA L			\$ 45.18
	13-Aug-19	45.18	
BURRIS, ERIK			\$ 165.00
	20-Aug-19	165.00	
BUSH BROTHERS & COMPANY			\$ 19,256.30
	13-Aug-19	9,628.15	
	20-Aug-19	9,628.15	
BUSH, RICHARD			\$ 47.97
	15-Aug-19	47.97	
C H GUENTHER & SON, INC.			\$ 12,548.90
	01-Aug-19	2,258.90	
	13-Aug-19	1,254.40	
	27-Aug-19	4,517.80	
	29-Aug-19	4,517.80	
C J T ENTERPRISES			\$ 1,830.80
	20-Aug-19	1,537.34	
	29-Aug-19	293.46	
C-6 DISPOSAL SYSTEMS INC			\$ 9,590.61
	01-Aug-19	381.45	
	13-Aug-19	5,195.58	
	27-Aug-19	4,013.58	
CABELL, MILES			\$ 45.00
	29-Aug-19	45.00	
CABLEXPRESS CORP			\$ 327.31
	20-Aug-19	327.31	
CALIANDRO, FABIO			\$ 80.00
	27-Aug-19	80.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 434.00
	27-Aug-19	434.00	
CALK, ETHAN H			\$ 342.50
	27-Aug-19	342.50	
CALLAWAY, WILLIAM KENTON			\$ 2,400.00
	20-Aug-19	2,400.00	
CAMARILLO, MICHAEL A.			\$ 2,001.00
	27-Aug-19	2,001.00	
CAMCOR INC.			\$ 7,268.96
	01-Aug-19	668.42	
	06-Aug-19	82.65	
	08-Aug-19	1,156.72	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Aug-19	520.20	
	20-Aug-19	4,574.97	
	22-Aug-19	266.00	
<b>CAMPBELL-BABIN, TAMARA</b>			<b>\$ 77.66</b>
	06-Aug-19	77.66	
<b>CAMPION, DEBORAH</b>			<b>\$ 44.10</b>
	22-Aug-19	44.10	
<b>CAMPOS, BENITA</b>			<b>\$ 812.08</b>
	06-Aug-19	812.08	
<b>CAMPOS, JAVIER ALEJANDRO</b>			<b>\$ 165.00</b>
	20-Aug-19	165.00	
<b>CAMPUS CREATIONS, LLC</b>			<b>\$ 175.00</b>
	06-Aug-19	175.00	
<b>CANALES, JUAN R</b>			<b>\$ 55.00</b>
	29-Aug-19	55.00	
<b>CANALES, KATHERINE ANNE</b>			<b>\$ 80.00</b>
	27-Aug-19	80.00	
<b>CANO, JOSE L</b>			<b>\$ 836.59</b>
	27-Aug-19	186.76	
	29-Aug-19	649.83	
<b>CANTU, ENRIQUE PENA</b>			<b>\$ 33.93</b>
	22-Aug-19	33.93	
<b>CANTU, ESQUIEL</b>			<b>\$ 115.00</b>
	20-Aug-19	115.00	
<b>CANTU, JENNIFER</b>			<b>\$ 30.00</b>
	06-Aug-19	30.00	
<b>CANTU, JOSHUA J</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>CANTU, MONICA L.</b>			<b>\$ 81.57</b>
	08-Aug-19	81.57	
<b>CANTU, MOSES</b>			<b>\$ 199.02</b>
	22-Aug-19	199.02	
<b>CANTU, ORLANDO JOSEPH</b>			<b>\$ 44.31</b>
	20-Aug-19	44.31	
<b>CAPE, JR, ROBERT W</b>			<b>\$ 1,200.00</b>
	27-Aug-19	1,200.00	
<b>CAPP INC</b>			<b>\$ 718.80</b>
	20-Aug-19	718.80	
<b>CAPROCK GROUP LLC</b>			<b>\$ 12,372.22</b>
	20-Aug-19	9,233.00	
	29-Aug-19	3,139.22	
<b>CARDENAS, SYLVIA</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>CARDINAL'S SPORT CENTER, INC.</b>			<b>\$ 11,244.50</b>
	08-Aug-19	1,236.00	
	15-Aug-19	8,496.00	
	22-Aug-19	1,512.50	
<b>CAREW, MIKE</b>			<b>\$ 447.17</b>
	20-Aug-19	447.17	
<b>CAREY, ANA</b>			<b>\$ 645.95</b>
	20-Aug-19	363.70	
	27-Aug-19	282.25	
<b>CARINO, ERNESTO O</b>			<b>\$ 301.00</b>
	20-Aug-19	301.00	
<b>CARRIER ENTERPRISE, LLC.</b>			<b>\$ 1,076.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Aug-19	311.00	
	27-Aug-19	765.00	
<b>CARRILLO, TOMMY</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>CARROLL, DANIEL C.</b>			<b>\$ 1,222.20</b>
	06-Aug-19	517.73	
	27-Aug-19	92.70	
	29-Aug-19	611.77	
<b>CARSON, JAMES</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>CARSON-DELLOSA PUBLISHING, LLC</b>			<b>\$ 148.67</b>
	01-Aug-19	148.67	
<b>CASAS, JIMMY</b>			<b>\$ 4,500.00</b>
	20-Aug-19	4,500.00	
<b>CASAS, MARIA LINDA</b>			<b>\$ 680.00</b>
	20-Aug-19	565.00	
	29-Aug-19	115.00	
<b>CASEY, CAREY WALDEN</b>			<b>\$ 120.00</b>
	20-Aug-19	120.00	
<b>CASIAS CONSTRUCTION LLC</b>			<b>\$ 511,561.00</b>
	15-Aug-19	511,561.00	
<b>CASTANEDA, TAI-NINA R</b>			<b>\$ 310.19</b>
	15-Aug-19	310.19	
<b>CASTILLO, JOHN</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>CASTRO, NANCY</b>			<b>\$ 197.59</b>
	06-Aug-19	71.64	
	15-Aug-19	125.95	
<b>CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO</b>			<b>\$ 137.50</b>
	20-Aug-19	137.50	
<b>CAVAZOS, ANTONIO M</b>			<b>\$ 97.84</b>
	01-Aug-19	97.84	
<b>CB CENTRAL BUILDERS, INC.</b>			<b>\$ 823,618.21</b>
	13-Aug-19	528,659.99	
	15-Aug-19	294,958.22	
<b>CCH INCORPORATED</b>			<b>\$ 798.00</b>
	20-Aug-19	798.00	
<b>CDS PROPERTIES INC</b>			<b>\$ 2,605.00</b>
	13-Aug-19	330.00	
	20-Aug-19	525.00	
	27-Aug-19	625.00	
	29-Aug-19	1,125.00	
<b>CELLCO PARTNERSHIP</b>			<b>\$ 99,257.80</b>
	43678	18,712.35	
	06-Aug-19	79,972.97	
	08-Aug-19	344.52	
	27-Aug-19	227.96	
<b>CENGAGE LEARNING INC</b>			<b>\$ 5,591.00</b>
	01-Aug-19	5,591.00	
<b>CENTRAL ELECTRIC ENT. &amp; CO.</b>			<b>\$ 230,871.80</b>
	13-Aug-19	2,500.00	
	15-Aug-19	146,782.50	
	22-Aug-19	81,113.00	
	29-Aug-19	476.30	
<b>CENTURY AIR CONDITIONING SUPPLY LP</b>			<b>\$ 3,723.37</b>



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Vendor Name	Check Date	Check Amount	Total Paid
	15-Aug-19	74.34	
	20-Aug-19	3,338.81	
	22-Aug-19	310.22	
<b>CERDA, RICHARD, R.</b>			<b>\$ 96.00</b>
	27-Aug-19	96.00	
<b>CGC GENERAL CONTRACTORS, INC.</b>			<b>\$ 1,220,067.15</b>
	08-Aug-19	1,220,067.15	
<b>CHALK SPINNER, LLC.</b>			<b>\$ 408.72</b>
	08-Aug-19	408.72	
<b>CHALKS TRUCK PARTS INC</b>			<b>\$ 2,973.03</b>
	01-Aug-19	108.75	
	13-Aug-19	1,369.14	
	15-Aug-19	459.50	
	20-Aug-19	1,035.64	
<b>CHALYKA ENTERPRISES LLC</b>			<b>\$ 110.00</b>
	27-Aug-19	110.00	
<b>CHAPA, PATRICIO</b>			<b>\$ 980.00</b>
	20-Aug-19	700.00	
	22-Aug-19	210.00	
	29-Aug-19	70.00	
<b>CHAPA, RODOLFO</b>			<b>\$ 40.00</b>
	27-Aug-19	40.00	
<b>CHAVARRIA, ELIZABETH</b>			<b>\$ 132.41</b>
	13-Aug-19	89.09	
	15-Aug-19	43.32	
<b>CHECKO'S COPIES INC</b>			<b>\$ 11,755.68</b>
	01-Aug-19	205.20	
	06-Aug-19	637.82	
	08-Aug-19	576.27	
	22-Aug-19	1,575.45	
	27-Aug-19	8,630.34	
	29-Aug-19	130.60	
<b>CHEMICO INTERNATIONAL INC</b>			<b>\$ 3,840.00</b>
	20-Aug-19	3,840.00	
<b>CHESNEY MORALES PARTNERS, INC.</b>			<b>\$ 14,978.68</b>
	01-Aug-19	14,978.68	
<b>CHILD SUPPORT NEW MEXICO</b>			<b>\$ 46.17</b>
	20-Aug-19	46.17	
<b>CHILES, TERRY WAYNE</b>			<b>\$ 30.16</b>
	06-Aug-19	30.16	
<b>CHILES, TIFFANY J.</b>			<b>\$ 50.00</b>
	15-Aug-19	50.00	
<b>CINTAS CORPORATION NO. 2</b>			<b>\$ 34,926.34</b>
	06-Aug-19	3,571.97	
	13-Aug-19	2,442.61	
	15-Aug-19	2,059.62	
	20-Aug-19	8,465.20	
	22-Aug-19	14,280.41	
	27-Aug-19	3,877.27	
	29-Aug-19	229.26	
<b>CITY OF LEON VALLEY</b>			<b>\$ 100.00</b>
	08-Aug-19	100.00	
<b>CITY OF SHAVANO PARK</b>			<b>\$ 200.00</b>
	08-Aug-19	200.00	
<b>CITY PUBLIC SERVICE</b>			<b>\$ 1,202,306.40</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CIVIL DESIGN SERVICES, INC</b>	20-Aug-19	1,202,306.40	
			<b>\$ 19,730.07</b>
<b>CLAK, INC</b>	27-Aug-19	5,020.64	
	29-Aug-19	14,709.43	
			<b>\$ 2,168.97</b>
<b>CLAMPITT PAPER COMPANY OF SAN ANTONIO</b>	08-Aug-19	1,124.00	
	20-Aug-19	964.97	
	22-Aug-19	80.00	
			<b>\$ 533.89</b>
<b>CLARK ATHLETIC BOOSTER CLUB</b>	20-Aug-19	47.89	
	29-Aug-19	486.00	
			<b>\$ 500.00</b>
<b>CLAY, BRIAN E</b>	22-Aug-19	500.00	
			<b>\$ 231.00</b>
<b>CLEARFIELD CONSTRUCTION, INC.</b>	27-Aug-19	231.00	
			<b>\$ 118,116.00</b>
<b>CLEARY ZIMMERMANN ENGINEERS, LLC</b>	01-Aug-19	80,113.00	
	22-Aug-19	38,003.00	
			<b>\$ 4,118.72</b>
	13-Aug-19	618.72	
<b>CLIMATEC, LLC</b>	20-Aug-19	2,800.00	
	29-Aug-19	700.00	
			<b>\$ 59,486.00</b>
<b>CLINE, CHARLES OTIS</b>	20-Aug-19	1,486.00	
	22-Aug-19	58,000.00	
			<b>\$ 184.49</b>
<b>CLOUD, NAOMI</b>	27-Aug-19	184.49	
			<b>\$ 33.00</b>
<b>CLOVERDALE FOODS COMPANY</b>	15-Aug-19	33.00	
			<b>\$ 13,800.00</b>
<b>COALITION OF READING &amp; ENGLISH</b>	15-Aug-19	13,800.00	
			<b>\$ 348.78</b>
<b>COGENT COMMUNICATIONS INC</b>	13-Aug-19	174.39	
	27-Aug-19	174.39	
			<b>\$ 9,050.00</b>
<b>COKER, KEELEY DANYELLE</b>	08-Aug-19	9,050.00	
			<b>\$ 355.00</b>
<b>COLE, ERNEST</b>	20-Aug-19	260.00	
	29-Aug-19	95.00	
			<b>\$ 95.00</b>
<b>COLE, ZACHARY D.</b>	29-Aug-19	95.00	
			<b>\$ 85.00</b>
<b>COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE</b>	29-Aug-19	85.00	
			<b>\$ 86,749.00</b>
	08-Aug-19	40,195.00	
	15-Aug-19	45,224.00	
<b>COLORADO TIME SYSTEMS, INC.</b>	29-Aug-19	1,330.00	
			<b>\$ 10,367.00</b>
	20-Aug-19	10,367.00	
<b>COMBS CONSULTING GROUP, LP</b>			<b>\$ 3,993.75</b>
	06-Aug-19	2,756.25	
<b>COMFORT AIR ENGINEERING, INC</b>	20-Aug-19	1,237.50	
			<b>\$ 184,502.15</b>
	13-Aug-19	162,275.00	
	22-Aug-19	22,227.15	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>COMFORT INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 200.00</b>
	27-Aug-19	200.00	
<b>COMMERCIAL SALES &amp; SERVICES INC</b>			<b>\$ 5,060.00</b>
	01-Aug-19	689.00	
	08-Aug-19	689.00	
	20-Aug-19	3,682.00	
<b>COMMITTEE FOR CHILDREN</b>			<b>\$ 3,672.00</b>
	15-Aug-19	3,672.00	
<b>COMMUNITIES IN SCHOOLS/S A</b>			<b>\$ 2,000.00</b>
	20-Aug-19	2,000.00	
<b>COMMUNITY PRODUCTS LLC</b>			<b>\$ 4,101.00</b>
	27-Aug-19	4,101.00	
<b>COMPLETE BOOK &amp; MEDIA SUPPLY, LLC.</b>			<b>\$ 6,520.80</b>
	08-Aug-19	1,067.50	
	13-Aug-19	1,522.50	
	15-Aug-19	582.05	
	22-Aug-19	671.00	
	27-Aug-19	2,677.75	
<b>COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b>			<b>\$ 133,323.73</b>
	01-Aug-19	799.19	
	15-Aug-19	1,072.47	
	20-Aug-19	83,224.40	
	27-Aug-19	48,227.67	
<b>CONN EDUCATION INC</b>			<b>\$ 252.72</b>
	20-Aug-19	252.72	
<b>CONROE I.S.D.</b>			<b>\$ 200.00</b>
	06-Aug-19	200.00	
<b>CONSOLIDATED ELECTRIC SERVICES, INC.</b>			<b>\$ 44,550.00</b>
	15-Aug-19	44,550.00	
<b>CONTERRA ULTRA BROADBAND, LLC.</b>			<b>\$ 54,248.57</b>
	13-Aug-19	54,248.57	
<b>CONTRERAS, CECILIA</b>			<b>\$ 60.00</b>
	27-Aug-19	60.00	
<b>CONTRERAS, ERICK</b>			<b>\$ 152.08</b>
	27-Aug-19	152.08	
<b>CONTROLLED F.O.R.C.E. INC</b>			<b>\$ 1,740.00</b>
	06-Aug-19	1,740.00	
<b>CONYERS, JARED</b>			<b>\$ 300.00</b>
	43704	300.00	
<b>COOPERATIVE EDUCATIONAL SERVICE AGENCY 5</b>			<b>\$ 5,550.00</b>
	15-Aug-19	1,850.00	
	20-Aug-19	1,850.00	
	22-Aug-19	1,850.00	
<b>COPELAND, DEBRA R</b>			<b>\$ 90.15</b>
	27-Aug-19	90.15	
<b>CORONA, ERNESTO</b>			<b>\$ 100.11</b>
	15-Aug-19	100.11	
<b>CORPORATE SERVICES INTERNATIONAL CORPORATION</b>			<b>\$ 5,890.00</b>
	20-Aug-19	5,890.00	
<b>CORTEZ, RAY ANTHONY</b>			<b>\$ 105.57</b>
	06-Aug-19	105.57	
<b>COUGHLAN COMPANIES LLC</b>			<b>\$ 1,156.68</b>
	20-Aug-19	1,156.68	
<b>COY, CHRIS D</b>			<b>\$ 95.00</b>
	29-Aug-19	95.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CRAIG, MICHELLE</b>			<b>\$ 53.00</b>
	13-Aug-19	53.00	
<b>CRAM ROOFING COMPANY, INC.</b>			<b>\$ 26,448.00</b>
	08-Aug-19	23,350.00	
	13-Aug-19	1,167.50	
	20-Aug-19	1,930.50	
<b>CRAMER, MARTHA VERONICA</b>			<b>\$ 2,920.00</b>
	29-Aug-19	2,920.00	
<b>CRAWFORD ELECTRIC</b>			<b>\$ 2,911.30</b>
	08-Aug-19	181.90	
	20-Aug-19	929.40	
	29-Aug-19	1,800.00	
<b>CRESTLINE SPECIALTIES, INC.</b>			<b>\$ 580.30</b>
	20-Aug-19	580.30	
<b>CRI ELECTRIC, INC</b>			<b>\$ 212,701.00</b>
	01-Aug-19	147,011.00	
	22-Aug-19	65,690.00	
<b>CROWN LIFT TRUCK</b>			<b>\$ 16,813.79</b>
	06-Aug-19	232.00	
	08-Aug-19	340.00	
	13-Aug-19	436.00	
	20-Aug-19	226.00	
	22-Aug-19	15,579.79	
<b>CRUZ, PAULINE M.</b>			<b>\$ 24.01</b>
	22-Aug-19	24.01	
<b>CRUZ-SAENZ, MICHELE S</b>			<b>\$ 1,800.00</b>
	27-Aug-19	1,800.00	
<b>CUELLAR</b>			<b>\$ 30.00</b>
	15-Aug-19	30.00	
<b>CULEBRA PARTY COMPANY,LLC</b>			<b>\$ 200.00</b>
	01-Aug-19	200.00	
<b>CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.</b>			<b>\$ 27.50</b>
	20-Aug-19	27.50	
<b>CURRICULUM ASSOCIATES, LLC</b>			<b>\$ 344.71</b>
	20-Aug-19	344.71	
<b>CURTIS, CHAD A</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>D &amp; H UNITED FUELING SOLUTIONS, INC.</b>			<b>\$ 1,197.29</b>
	15-Aug-19	1,197.29	
<b>D D D COLMENERO ENTERPRISES, LP</b>			<b>\$ 31,729.80</b>
	06-Aug-19	7,000.00	
	08-Aug-19	1,590.00	
	20-Aug-19	23,139.80	
<b>D L BANDY CONSTRUCTORS, INC</b>			<b>\$ 2,069,341.00</b>
	22-Aug-19	1,064,541.00	
	27-Aug-19	1,004,800.00	
<b>DALLAS ECOLOGICAL FOUNDATION</b>			<b>\$ 2,382.00</b>
	20-Aug-19	2,382.00	
<b>D'ANDREA, YVONNE</b>			<b>\$ 67.16</b>
	27-Aug-19	67.16	
<b>DANNON COMPANY INC, THE</b>			<b>\$ 4,408.00</b>
	22-Aug-19	4,408.00	
<b>DATA RECOGNITION CORPORATION</b>			<b>\$ 15,385.00</b>
	15-Aug-19	15,385.00	
<b>DAVIDSON, JENNIFER</b>			<b>\$ 12.18</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Aug-19	12.18	
<b>DAVIS VISION, INC.</b>			<b>\$ 88,293.20</b>
	30-Aug-19	88,293.20	
<b>DAVIS, BRANDON N</b>			<b>\$ 300.00</b>
	20-Aug-19	300.00	
<b>DAVIS, FRANK MICHAEL</b>			<b>\$ 6,000.00</b>
	20-Aug-19	6,000.00	
<b>DAVIS, MEAGAN ROSE</b>			<b>\$ 6,000.00</b>
	27-Aug-19	6,000.00	
<b>DAXWELL</b>			<b>\$ 32,303.58</b>
	06-Aug-19	22,646.58	
	08-Aug-19	9,657.00	
<b>DBR ENGINEERING CONSULTANTS, INC.</b>			<b>\$ 11,445.74</b>
	06-Aug-19	2,129.54	
	22-Aug-19	1,085.06	
	29-Aug-19	8,231.14	
<b>DE ARMOND, ANGELA</b>			<b>\$ 10.00</b>
	20-Aug-19	10.00	
<b>DE LA GARZA FENCE CO., INC.</b>			<b>\$ 2,575.00</b>
	20-Aug-19	2,575.00	
<b>DE LA GARZA, RYAN E</b>			<b>\$ 151.43</b>
	27-Aug-19	151.43	
<b>DE LEON, FRANCES</b>			<b>\$ 89.83</b>
	27-Aug-19	89.83	
<b>DE VILBISS MFG CO INC, T.O.</b>			<b>\$ 64.30</b>
	20-Aug-19	64.30	
<b>DEA SPECIALTIES CO., INC.</b>			<b>\$ 900.00</b>
	13-Aug-19	900.00	
<b>DEALERS ELECTRICAL SUPPLY</b>			<b>\$ 11,194.06</b>
	13-Aug-19	18.48	
	15-Aug-19	52.32	
	20-Aug-19	4,863.22	
	27-Aug-19	5,148.72	
	29-Aug-19	1,111.32	
<b>DEAN, JANICE</b>			<b>\$ 200.00</b>
	20-Aug-19	200.00	
<b>DEARY BROS INC</b>			<b>\$ 2,947.00</b>
	29-Aug-19	2,947.00	
<b>DEBRA COX &amp; ASSOCIATES, LLC</b>			<b>\$ 216.00</b>
	20-Aug-19	126.00	
	29-Aug-19	90.00	
<b>DECISIONED GROUP INC</b>			<b>\$ 430,000.00</b>
	22-Aug-19	430,000.00	
<b>DECKER INC</b>			<b>\$ 1,304.01</b>
	22-Aug-19	1,304.01	
<b>DELGADO, MALORI M</b>			<b>\$ 24.00</b>
	15-Aug-19	24.00	
<b>DELL MARKETING, LP</b>			<b>\$ 74,862.88</b>
	01-Aug-19	5,404.75	
	06-Aug-19	382.47	
	08-Aug-19	482.20	
	15-Aug-19	596.95	
	20-Aug-19	13,332.83	
	22-Aug-19	10,435.42	
	27-Aug-19	34,413.55	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	29-Aug-19	9,814.71	
<b>DELTA DENTAL INSURANCE COMPANY</b>			<b>\$ 379,605.59</b>
	30-Aug-19	379,605.59	
<b>DELTA MANAGEMENT ASSOCIATES, INC</b>			<b>\$ 588.60</b>
	27-Aug-19	588.60	
<b>DEMCO, INC.</b>			<b>\$ 10,532.52</b>
	13-Aug-19	81.79	
	15-Aug-19	941.04	
	20-Aug-19	640.93	
	22-Aug-19	8,868.76	
<b>DEMIDEC RESOURCES</b>			<b>\$ 825.00</b>
	22-Aug-19	825.00	
<b>DEPARTMENT OF TREASURY</b>			<b>\$ 6,000,551.75</b>
	09-Aug-19	190,488.23	
	23-Aug-19	222,492.53	
	30-Aug-19	5,587,570.99	
<b>DERBY, REBECCA L</b>			<b>\$ 1,200.00</b>
	22-Aug-19	1,200.00	
<b>DEVER, JENNIFER MARIE</b>			<b>\$ 60.00</b>
	15-Aug-19	60.00	
<b>DEVIN DISTRIBUTING &amp; PACKAGING INC</b>			<b>\$ 1,247.04</b>
	15-Aug-19	1,247.04	
<b>DEWINNE EQUIPMENT CO.</b>			<b>\$ 1,929.71</b>
	06-Aug-19	9.54	
	20-Aug-19	1,186.06	
	29-Aug-19	734.11	
<b>DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.</b>			<b>\$ 30,393.25</b>
	20-Aug-19	2,962.00	
	27-Aug-19	18,287.50	
	29-Aug-19	9,143.75	
<b>DHS SECURITY, LLC</b>			<b>\$ 9,420.00</b>
	29-Aug-19	9,420.00	
<b>DIAMOND CRYSTAL BRANDS</b>			<b>\$ 18,909.36</b>
	15-Aug-19	18,909.36	
<b>DIAZ, ISMAEL M.</b>			<b>\$ 1,500.00</b>
	20-Aug-19	1,500.00	
<b>DIAZ, RITA R.</b>			<b>\$ 143.79</b>
	20-Aug-19	143.79	
<b>DIFFERENT ROADS TO LEARNING, INC.</b>			<b>\$ 4,481.73</b>
	15-Aug-19	4,481.73	
<b>DISCOUNT DANCE LLC</b>			<b>\$ 279.92</b>
	29-Aug-19	279.92	
<b>DISTRIBUTECH LLC</b>			<b>\$ 400.00</b>
	22-Aug-19	400.00	
<b>DIVE CINCINNATI INC</b>			<b>\$ 2,807.55</b>
	29-Aug-19	2,807.55	
<b>DOGGETT EQUIPMENT SERVICE LTD</b>			<b>\$ 610.80</b>
	13-Aug-19	70.00	
	27-Aug-19	540.80	
<b>DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.</b>			<b>\$ 46.63</b>
	15-Aug-19	46.63	
<b>DOGO MEDIA INC</b>			<b>\$ 105.00</b>
	13-Aug-19	105.00	
<b>DOMINGUEZ, LAURA A.</b>			<b>\$ 225.00</b>
	20-Aug-19	225.00	



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Vendor Name	Check Date	Check Amount	Total Paid
DON DURDEN, INC			\$ 7,207.53
	08-Aug-19	592.53	
	20-Aug-19	6,615.00	
DONDI SCUMACI INC			\$ 485.14
	15-Aug-19	485.14	
DORADO, KAYLA M			\$ 30.00
	15-Aug-19	30.00	
DRAGO INVESTMENTS LTD			\$ 10,178.90
	06-Aug-19	230.55	
	08-Aug-19	9,621.50	
	13-Aug-19	49.90	
	20-Aug-19	55.90	
	22-Aug-19	221.05	
DRAKER, ANNA			\$ 396.52
	43683	20.00	
	15-Aug-19	376.52	
DREZEK JR, STANLEY F			\$ 561.00
	20-Aug-19	561.00	
DRILECK ENTERPRISES INCORPORATED			\$ 2,897.52
	20-Aug-19	2,897.52	
DRIPPING SPRINGS ISD			\$ 250.00
	08-Aug-19	250.00	
DRUMM, ANDREW			\$ 20.00
	06-Aug-19	20.00	
DUGGER, GRAFE, SWANSON INC			\$ 500.00
	06-Aug-19	500.00	
DUMAS HARDWARE COMPANY, INC.			\$ 5,403.00
	08-Aug-19	1,743.00	
	13-Aug-19	2,510.00	
	20-Aug-19	880.00	
	22-Aug-19	270.00	
DUNCAN, CHRISTOPHER D			\$ 402.50
	20-Aug-19	402.50	
DYE, TARA			\$ 71.51
	13-Aug-19	71.51	
DYNAMIC WATER SOLUTIONS			\$ 16,111.00
	01-Aug-19	2,720.00	
	20-Aug-19	6,741.00	
	27-Aug-19	6,650.00	
EAGLE ONE PROTECTION			\$ 130.00
	29-Aug-19	130.00	
EAGLEFORD PARTS & SUPPLY INC			\$ 4,011.34
	06-Aug-19	9.08	
	08-Aug-19	484.90	
	15-Aug-19	395.61	
	20-Aug-19	2,692.36	
	29-Aug-19	429.39	
EAN HOLDINGS, LLC			\$ 2,242.12
	01-Aug-19	1,242.36	
	08-Aug-19	334.71	
	29-Aug-19	665.05	
EAR MEDICAL GROUP			\$ 322.00
	15-Aug-19	322.00	
EARLY CHILDHOOD, LLC			\$ 2,343.89
	01-Aug-19	1,484.46	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	08-Aug-19	234.39	
	20-Aug-19	625.04	
<b>ECO TERRA OF TEXAS, INC</b>			<b>\$ 31,350.00</b>
	15-Aug-19	14,000.00	
	20-Aug-19	17,350.00	
<b>EDUCATION SERVICE CENTER REGION 20</b>			<b>\$ 16,558.85</b>
	01-Aug-19	1,920.00	
	06-Aug-19	3,250.00	
	08-Aug-19	270.00	
	15-Aug-19	385.00	
	20-Aug-19	5,265.00	
	22-Aug-19	853.85	
	27-Aug-19	350.00	
	29-Aug-19	4,265.00	
<b>EDUCATION SERVICE CENTER REGION IV</b>			<b>\$ 11,505.60</b>
	01-Aug-19	1,224.00	
	13-Aug-19	9,486.00	
	15-Aug-19	204.00	
	20-Aug-19	540.60	
	29-Aug-19	51.00	
<b>EDUCATION SERVICE CENTER REGION XIII</b>			<b>\$ 15,150.00</b>
	20-Aug-19	15,150.00	
<b>EDUCATIONAL CREDIT MANAGEMENT CORP</b>			<b>\$ 1,237.91</b>
	27-Aug-19	1,237.91	
<b>EDUCATIONAL TESTING SERVICE</b>			<b>\$ 462.25</b>
	20-Aug-19	462.25	
<b>EDUCATIONAL THEATRE ASSOCIATION</b>			<b>\$ 645.90</b>
	20-Aug-19	645.90	
<b>EDWARD DON &amp; COMPANY</b>			<b>\$ 7,590.97</b>
	06-Aug-19	3,382.08	
	27-Aug-19	1,447.85	
	29-Aug-19	2,761.04	
<b>EDWARDS, KAYLA M</b>			<b>\$ 60.00</b>
	15-Aug-19	60.00	
<b>EDWIN WATTS GOLF, GWNE, INC.</b>			<b>\$ 5,230.52</b>
	29-Aug-19	5,230.52	
<b>ELF INDUSTRIES INC</b>			<b>\$ 838.68</b>
	01-Aug-19	838.68	
<b>ELLIOTT ELECTRICAL SUPPLY, INC.</b>			<b>\$ 11,442.28</b>
	08-Aug-19	862.62	
	20-Aug-19	7,765.86	
	22-Aug-19	501.52	
	29-Aug-19	2,312.28	
<b>ELMENDORF, YVETTE</b>			<b>\$ 157.99</b>
	06-Aug-19	157.99	
<b>ELOUAFRASSI, LARBI</b>			<b>\$ 738.98</b>
	01-Aug-19	176.26	
	06-Aug-19	562.72	
<b>ELY, DAVID</b>			<b>\$ 104.05</b>
	27-Aug-19	104.05	
<b>EMERGENCY MEDICAL PRODUCTS, INC.</b>			<b>\$ 778.90</b>
	20-Aug-19	778.90	
<b>EMERSON, TRACY</b>			<b>\$ 45.00</b>
	13-Aug-19	45.00	
<b>EMR ELEVATOR, INC.</b>			<b>\$ 29,164.71</b>



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Vendor Name	Check Date	Check Amount	Total Paid
	13-Aug-19	7,425.00	
	15-Aug-19	109.88	
	20-Aug-19	11,909.91	
	27-Aug-19	7,535.00	
	29-Aug-19	2,184.92	
<b>ENCORE TECHNOLOGY GROUP LLC</b>			<b>\$ 144,740.00</b>
	29-Aug-19	144,740.00	
<b>EPIC MEDICAL SUPPLY CORP</b>			<b>\$ 604.45</b>
	06-Aug-19	604.45	
<b>EQUIPMENT DEPOT, LTD.</b>			<b>\$ 32,532.29</b>
	20-Aug-19	32,532.29	
<b>ERGO DESKTOP, LLC.</b>			<b>\$ 2,749.50</b>
	20-Aug-19	2,749.50	
<b>ERIC ARMIN INC</b>			<b>\$ 208.05</b>
	29-Aug-19	208.05	
<b>ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE</b>			<b>\$ 264.61</b>
	27-Aug-19	264.61	
<b>ESPARZA, DAVID M.</b>			<b>\$ 1,170.00</b>
	20-Aug-19	1,170.00	
<b>ESPINOZA, ELVIRA</b>			<b>\$ 228.18</b>
	15-Aug-19	228.18	
<b>ESPINOZA, GRISELDA</b>			<b>\$ 140.00</b>
	27-Aug-19	140.00	
<b>ESPIRITU-AZOCAR, MELINA ANDREA</b>			<b>\$ 30.00</b>
	13-Aug-19	30.00	
<b>ESTEVIS, JESSICA L</b>			<b>\$ 50.00</b>
	27-Aug-19	50.00	
<b>ESTHER PUENTE, LLC.</b>			<b>\$ 5,901.50</b>
	01-Aug-19	1,812.85	
	15-Aug-19	876.85	
	20-Aug-19	1,560.00	
	22-Aug-19	1,651.80	
<b>ESTRADA, ELAINE</b>			<b>\$ 17.96</b>
	27-Aug-19	17.96	
<b>ESTRADA, ERNEST S</b>			<b>\$ 1,050.00</b>
	20-Aug-19	1,050.00	
<b>ESTRELLITA, INC.</b>			<b>\$ 736.30</b>
	29-Aug-19	736.30	
<b>ETHRIDGE, AUDREY</b>			<b>\$ 66.49</b>
	27-Aug-19	66.49	
<b>EURESTE, BARBARA</b>			<b>\$ 99.18</b>
	01-Aug-19	99.18	
<b>EVAPOCORE INC</b>			<b>\$ 3,684.25</b>
	08-Aug-19	1,285.00	
	15-Aug-19	941.25	
	20-Aug-19	1,458.00	
<b>EVOLLVE, INC</b>			<b>\$ 28,800.00</b>
	20-Aug-19	28,800.00	
<b>EWELL, CLAY</b>			<b>\$ 150.00</b>
	08-Aug-19	150.00	
<b>EWING IRRIGATION PRODUCTS, INC.</b>			<b>\$ 3,056.98</b>
	20-Aug-19	2,031.33	
	27-Aug-19	874.73	
	29-Aug-19	150.92	
<b>EXEMPLARS, INC.</b>			<b>\$ 15,305.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>EXPLORELEARNING LLC</b>	15-Aug-19	15,305.00	<b>\$ 2,793.00</b>
<b>F. H. CANN &amp; ASSOCIATES, INC.</b>	20-Aug-19	2,793.00	<b>\$ 650.09</b>
<b>FACILITIES SOLUTIONS, INC.</b>	27-Aug-19	650.09	<b>\$ 46,629.00</b>
<b>FACILITY RX, LLC</b>	20-Aug-19	36,801.90	
	27-Aug-19	9,827.10	<b>\$ 1,118.71</b>
<b>FAIRCLOTH, THERESA</b>	20-Aug-19	656.21	
	27-Aug-19	462.50	<b>\$ 76.97</b>
<b>FALCON, JACOB A</b>	27-Aug-19	76.97	<b>\$ 300.00</b>
<b>FALDIK, NANCY</b>	08-Aug-19	300.00	<b>\$ 280.00</b>
<b>FAMILY &amp; CONSUMER SCIENCES</b>	20-Aug-19	165.00	
	29-Aug-19	115.00	<b>\$ 2,965.00</b>
<b>FARNHAM, SANDRA</b>	27-Aug-19	2,965.00	<b>\$ 8,269.00</b>
<b>FARRUGGIA, ADRIAN DANIEL</b>	08-Aug-19	8,269.00	<b>\$ 300.00</b>
<b>FASCINO, FELICIA</b>	08-Aug-19	300.00	<b>\$ 281.08</b>
<b>FASTENAL COMPANY</b>	13-Aug-19	153.07	
	15-Aug-19	82.19	
	27-Aug-19	45.82	<b>\$ 1,494.92</b>
<b>FERDINAND, JOHANNE</b>	13-Aug-19	317.08	
	15-Aug-19	413.78	
	20-Aug-19	350.28	
	27-Aug-19	413.78	<b>\$ 45.00</b>
<b>FERGUSON ENTERPRISES INC</b>	15-Aug-19	45.00	<b>\$ 8,211.16</b>
	08-Aug-19	19.57	
	13-Aug-19	880.23	
	15-Aug-19	2,305.21	
	20-Aug-19	4,065.49	
	27-Aug-19	940.66	<b>\$ 109.39</b>
<b>FERNANDEZ, CASSAUNDR</b>	15-Aug-19	30.00	
	22-Aug-19	79.39	<b>\$ 400.00</b>
<b>FERNANDEZ, JOSE</b>	20-Aug-19	400.00	<b>\$ 173.94</b>
<b>FERNANDEZ, MARIO</b>	27-Aug-19	173.94	<b>\$ 300.00</b>
<b>FERNANDEZ. JENNIFER</b>	27-Aug-19	300.00	<b>\$ 300.00</b>
<b>FIGUEROA, JORGE</b>	13-Aug-19	300.00	<b>\$ 19,869.22</b>
<b>FIRE &amp; LIFE SAFETY AMERICA, INC.</b>	01-Aug-19	6,498.72	
	06-Aug-19	895.00	





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	08-Aug-19	3,813.50	
	20-Aug-19	4,364.00	
	22-Aug-19	4,298.00	
<b>FIRE ALARM CONTROL SYSTEMS INC</b>			<b>\$ 955.60</b>
	22-Aug-19	955.60	
<b>FIREPLACE, INC</b>			<b>\$ 999.00</b>
	06-Aug-19	999.00	
<b>FIRETROL PROTECTION SYSTMES, INC.</b>			<b>\$ 1,800.00</b>
	27-Aug-19	650.00	
	29-Aug-19	1,150.00	
<b>FISH, DUSTIN D</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>FISHER SCIENTIFIC CO LLC</b>			<b>\$ 2,770.77</b>
	15-Aug-19	1.65	
	20-Aug-19	3.36	
	27-Aug-19	2,765.76	
<b>FLAGHOUSE INCORPORATED</b>			<b>\$ 4,074.90</b>
	08-Aug-19	4,074.90	
<b>FLASHER LIMITED</b>			<b>\$ 2,126.38</b>
	06-Aug-19	660.08	
	20-Aug-19	296.30	
	27-Aug-19	1,170.00	
<b>FLEETCOR TECHNOLOGIES, INC.</b>			<b>\$ 118,526.62</b>
	01-Aug-19	7,758.41	
	06-Aug-19	22,516.16	
	13-Aug-19	7,438.13	
	20-Aug-19	12,907.92	
	29-Aug-19	67,906.00	
<b>FLINK, MARY LOU</b>			<b>\$ 165.00</b>
	20-Aug-19	165.00	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ 1,527.28</b>
	01-Aug-19	302.01	
	06-Aug-19	648.65	
	20-Aug-19	222.84	
	22-Aug-19	222.84	
	27-Aug-19	130.94	
<b>FLORES, ANTOINETTE</b>			<b>\$ 140.04</b>
	27-Aug-19	140.04	
<b>FLORES, SHIRLEY T</b>			<b>\$ 810.57</b>
	06-Aug-19	810.57	
<b>FLOYETTE ORIGINALS INC</b>			<b>\$ 487.50</b>
	20-Aug-19	187.50	
	27-Aug-19	300.00	
<b>FOLEY, DEIRDRE</b>			<b>\$ 103.88</b>
	08-Aug-19	63.57	
	15-Aug-19	40.31	
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>			<b>\$ 6,219.58</b>
	15-Aug-19	3,260.60	
	20-Aug-19	2,958.98	
<b>FONTANELLA, RYAN R</b>			<b>\$ 345.49</b>
	27-Aug-19	345.49	
<b>FORDE-FERRIER EDUCATIONAL SERV</b>			<b>\$ 1,650.00</b>
	22-Aug-19	1,650.00	
<b>FORERO, SHEENA L.</b>			<b>\$ 500.00</b>
	15-Aug-19	500.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>FORESTRY SUPPLIERS INC</b>			<b>\$ 1,903.52</b>
	20-Aug-19	1,903.52	
<b>FORNINE MUSIC</b>			<b>\$ 4,500.00</b>
	13-Aug-19	4,500.00	
<b>FORT SAM INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 25,435.93</b>
	08-Aug-19	6,001.81	
	20-Aug-19	19,434.12	
<b>FOSTER FARMS</b>			<b>\$ 14,729.04</b>
	08-Aug-19	14,729.04	
<b>FOUNDATION FOR INSPIRATION &amp; RECOGNITION</b>			<b>\$ 17,360.00</b>
	29-Aug-19	17,360.00	
<b>FRAME TENT, INC.</b>			<b>\$ 2,474.08</b>
	15-Aug-19	2,474.08	
<b>FRANCO, STEFANIE M</b>			<b>\$ 30.00</b>
	13-Aug-19	30.00	
<b>FRANKLIN, JOHN</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>FREEMAN, BART</b>			<b>\$ 300.00</b>
	43704	300.00	
<b>FRICKE, APRIL</b>			<b>\$ 280.00</b>
	27-Aug-19	280.00	
<b>FROG STREET PRESS LLC</b>			<b>\$ 30,936.85</b>
	22-Aug-19	30,936.85	
<b>FRUGE, JULIE</b>			<b>\$ 78.00</b>
	13-Aug-19	78.00	
<b>FRUHAUF UNIFORMS INC</b>			<b>\$ 2,616.71</b>
	29-Aug-19	2,616.71	
<b>FUGRO USA LAND INC</b>			<b>\$ 2,017.50</b>
	08-Aug-19	427.50	
	29-Aug-19	1,590.00	
<b>GABEHART, MARY</b>			<b>\$ 52.84</b>
	27-Aug-19	52.84	
<b>GALAN-COMAS, ZOE</b>			<b>\$ 80.00</b>
	27-Aug-19	80.00	
<b>GALLS, LLC.</b>			<b>\$ 178.06</b>
	06-Aug-19	39.28	
	20-Aug-19	99.50	
	29-Aug-19	39.28	
<b>GAMBOA, CHRISTOPHER J</b>			<b>\$ 199.84</b>
	13-Aug-19	199.84	
<b>GARCIA, CHRISTINA M</b>			<b>\$ 20.23</b>
	27-Aug-19	20.23	
<b>GARCIA, DARYL A</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>GARCIA, ERIC JAMES</b>			<b>\$ 140.00</b>
	20-Aug-19	140.00	
<b>GARCIA, GABRIELA</b>			<b>\$ 436.68</b>
	15-Aug-19	436.68	
<b>GARCIA, JUSTIN</b>			<b>\$ 402.50</b>
	13-Aug-19	402.50	
<b>GARCIA, KELLY S.</b>			<b>\$ 88.68</b>
	27-Aug-19	88.68	
<b>GARCIA, KIMBERLY A.</b>			<b>\$ 60.00</b>
	13-Aug-19	60.00	
<b>GARCIA, KRISTA</b>			<b>\$ 597.12</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
GARCIA, MARCEL	08-Aug-19	597.12	<u>\$ 402.50</u>
GARCIA, MIRANDA BOTELLO	13-Aug-19	402.50	<u>\$ 326.00</u>
GARCIA, ROGERIO	08-Aug-19	300.00	<u>\$ 300.00</u>
GARCIA, ROSE MARY	13-Aug-19	26.00	<u>\$ 187.34</u>
GARDNER, WESLEY	22-Aug-19	187.34	<u>\$ 6,120.00</u>
GARVIC, ELIZABETH	20-Aug-19	6,120.00	<u>\$ 301.56</u>
GARZA ARCHITECTS INC	08-Aug-19	301.56	<u>\$ 109,935.60</u>
GARZA, ANGELA R.	13-Aug-19	109,935.60	<u>\$ 120.40</u>
GARZA, DAVID	15-Aug-19	120.40	<u>\$ 300.00</u>
GARZA, HERBERT	27-Aug-19	300.00	<u>\$ 60.00</u>
GARZA, KAILENE NICOLE	20-Aug-19	60.00	<u>\$ 216.00</u>
GARZA, MICHAEL	29-Aug-19	216.00	<u>\$ 55.56</u>
GARZA, ROLANDO	27-Aug-19	55.56	<u>\$ 105.00</u>
GARZA, TANYA M.	20-Aug-19	105.00	<u>\$ 1,143.02</u>
GARZA/BOMBERGER & ASSOCIATES	08-Aug-19	1,143.02	<u>\$ 28,668.36</u>
GATEWAY PRINTING & OFFICE SUPPLY, INC.	13-Aug-19	23,660.88	<u>\$ 3,668.75</u>
GATOR, INC.	29-Aug-19	5,007.48	<u>\$ 417,604.86</u>
GEM-CAP, INC.	20-Aug-19	830.25	<u>\$ 447.50</u>
GENUINE PARTS CO-NAPA	29-Aug-19	2,838.50	<u>\$ 19,728.94</u>
GENWORTH LIFE INSURANCE COMPANY	01-Aug-19	197,197.92	<u>\$ 1,136.67</u>
GERACI, MICHAEL V	22-Aug-19	159,746.70	<u>\$ 33.00</u>
GILA LLC	27-Aug-19	57,921.10	<u>\$ 91.00</u>
GILL, RICARDO	29-Aug-19	2,739.14	<u>\$ 587.50</u>
GILLETTE AIR CONDITION CO., INC	27-Aug-19	447.50	<u>\$ 62,990.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
GILLUM, DONNA R	29-Aug-19	62,990.00	<u>\$ 118.00</u>
GILMAN GEAR	20-Aug-19	118.00	<u>\$ 1,575.58</u>
GIL'S BOOTS, INC.	29-Aug-19	1,575.58	<u>\$ 542.52</u>
GLENDAL PARADE STORES, LLC.	08-Aug-19	542.52	<u>\$ 323.50</u>
GLISSON, AMALIA M	13-Aug-19	323.50	<u>\$ 230.00</u>
GLOBAL EQUIPMENT COMPANY, INC.	27-Aug-19	230.00	<u>\$ 7,471.80</u>
GLOBAL OPERATIONS TEXAS, L.P.	29-Aug-19	7,471.80	<u>\$ 185,338.79</u>
GLOBAL PAYMENTS INC	06-Aug-19	135,440.87	
	08-Aug-19	49,897.92	<u>\$ 67,582.00</u>
GOLF CLUB OF TEXAS PARTNERS, LLC.	27-Aug-19	225.00	
	29-Aug-19	67,357.00	<u>\$ 5,865.00</u>
GOMEZ FLOOR COVERING INC	22-Aug-19	5,865.00	<u>\$ 30,227.85</u>
GOMEZ, RICARDO	01-Aug-19	1,432.50	
	20-Aug-19	7,949.00	
	22-Aug-19	11,809.35	
	29-Aug-19	9,037.00	<u>\$ 609.36</u>
GOMEZ, ROBERTO G	08-Aug-19	489.42	
	15-Aug-19	119.94	<u>\$ 300.00</u>
GONZALES, JESSICA H	08-Aug-19	300.00	<u>\$ 85.06</u>
	15-Aug-19	85.06	<u>\$ 58.90</u>
GONZALES, MELINDA	13-Aug-19	58.90	<u>\$ 105.00</u>
GONZALEZ III, MANUEL G	20-Aug-19	105.00	<u>\$ 12.06</u>
GONZALEZ, DOROTHY A	27-Aug-19	12.06	<u>\$ 1,479.15</u>
GONZALEZ, MANUEL	43706	1,479.15	<u>\$ 130.00</u>
GONZALEZ, MICHAEL	13-Aug-19	130.00	<u>\$ 300.00</u>
GONZALEZ, RICARDO F.	27-Aug-19	300.00	<u>\$ 41.25</u>
GONZALEZ, RICHARD	29-Aug-19	41.25	<u>\$ 1,575.00</u>
GOOD GUYS DETAILING COMPANY LLC	29-Aug-19	1,575.00	<u>\$ 68.00</u>
GOODLOE, LIZETTE	15-Aug-19	68.00	<u>\$ 43.00</u>
GOODLOE, WILLIAM R	13-Aug-19	43.00	<u>\$ 12,943.70</u>
GOODWILL INDUSTRIES OF SAN ANTONIO	29-Aug-19	12,943.70	



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<b>GORDON, BRITNI L.</b>			<b>\$ 33.00</b>
	15-Aug-19	33.00	
<b>GOUGH, TIFFANY</b>			<b>\$ 500.00</b>
	29-Aug-19	500.00	
<b>GRACELAND COLLEGE CENTER FOR PROFESSIONAL</b>			<b>\$ 114.90</b>
	22-Aug-19	114.90	
<b>GRANICK SPORT, INC.</b>			<b>\$ 1,123.96</b>
	06-Aug-19	1,123.96	
<b>GREENWICH, INC.</b>			<b>\$ 8,735.18</b>
	15-Aug-19	3,986.53	
	20-Aug-19	4,368.59	
	29-Aug-19	380.06	
<b>GREENWOOD PUBLISHING GROUP INC</b>			<b>\$ 101,315.75</b>
	20-Aug-19	425.00	
	27-Aug-19	100,890.75	
<b>GREGORIO, MALLORY MCCART</b>			<b>\$ 70.53</b>
	20-Aug-19	70.53	
<b>GREGORY PACKAGING INC</b>			<b>\$ 27,561.60</b>
	08-Aug-19	13,780.80	
	20-Aug-19	13,780.80	
<b>GREY FOREST UTILITIES</b>			<b>\$ 5,998.24</b>
	06-Aug-19	5,259.77	
	15-Aug-19	738.47	
<b>GROS, GAYE M.</b>			<b>\$ 3,834.00</b>
	20-Aug-19	2,954.00	
	22-Aug-19	880.00	
<b>GROSS, MELISSA J</b>			<b>\$ 1,150.35</b>
	29-Aug-19	1,150.35	
<b>GRUBB, AARON S</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 5,397.62</b>
	08-Aug-19	1,279.76	
	15-Aug-19	3,895.74	
	22-Aug-19	222.12	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 368.54</b>
	13-Aug-19	368.54	
<b>GUDSON, KELSEY JANETTE</b>			<b>\$ 200.00</b>
	29-Aug-19	200.00	
<b>GUERRERO, EDITH</b>			<b>\$ 148.94</b>
	13-Aug-19	148.94	
<b>GUEVARA, ALBERT</b>			<b>\$ 49.85</b>
	06-Aug-19	49.85	
<b>GUEVARA, BELINDA</b>			<b>\$ 30.00</b>
	20-Aug-19	30.00	
<b>GUIDRY, CHRISTOPHER</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>GUITAR CENTER INC</b>			<b>\$ 8,044.03</b>
	01-Aug-19	1,742.47	
	06-Aug-19	1,607.87	
	08-Aug-19	272.60	
	13-Aug-19	702.47	
	15-Aug-19	352.13	
	20-Aug-19	2,071.13	
	29-Aug-19	1,295.36	
<b>GULF COAST PAPER CO</b>			<b>\$ 63,880.86</b>



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Vendor Name	Check Date	Check Amount	Total Paid
	06-Aug-19	3,362.04	
	08-Aug-19	778.40	
	13-Aug-19	5,531.13	
	15-Aug-19	22,904.36	
	20-Aug-19	3,046.23	
	22-Aug-19	28,258.70	
<b>GUNDERSON, JOHN</b>			<b>\$ 952.76</b>
	13-Aug-19	952.76	
<b>GUTIERREZ, DEANDRA</b>			<b>\$ 800.00</b>
	20-Aug-19	800.00	
<b>GUTIERREZ, GARY</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>GUTIERREZ, RAUL</b>			<b>\$ 190.00</b>
	20-Aug-19	95.00	
	29-Aug-19	95.00	
<b>GUTIERREZ, SERINA</b>			<b>\$ 27.03</b>
	13-Aug-19	27.03	
<b>H E B GROCERY CO</b>			<b>\$ 43,734.86</b>
	01-Aug-19	714.23	
	06-Aug-19	3,137.74	
	08-Aug-19	3,198.24	
	13-Aug-19	5,242.75	
	15-Aug-19	3,182.28	
	20-Aug-19	4,838.48	
	22-Aug-19	1,295.60	
	27-Aug-19	10,575.26	
	29-Aug-19	11,550.28	
<b>HAIR, BETHANY, A.</b>			<b>\$ 310.04</b>
	06-Aug-19	310.04	
<b>HAJOCA CORPORATION</b>			<b>\$ 18,813.13</b>
	01-Aug-19	527.44	
	06-Aug-19	292.62	
	08-Aug-19	7,045.17	
	15-Aug-19	80.00	
	20-Aug-19	9,634.47	
	22-Aug-19	686.00	
	27-Aug-19	310.30	
	29-Aug-19	237.13	
<b>HAL LEONARD CORPORATION</b>			<b>\$ 55.00</b>
	20-Aug-19	55.00	
<b>HAMILTON, JEFF</b>			<b>\$ 299.42</b>
	20-Aug-19	299.42	
<b>HAND2MIND, INC</b>			<b>\$ 966.84</b>
	01-Aug-19	819.26	
	08-Aug-19	106.86	
	29-Aug-19	40.72	
<b>HANNAH, SHARON</b>			<b>\$ 120.91</b>
	20-Aug-19	120.91	
<b>HANNER, LAURA</b>			<b>\$ 41.00</b>
	20-Aug-19	41.00	
<b>HANSEN, ANTHONY P</b>			<b>\$ 476.99</b>
	22-Aug-19	476.99	
<b>HANSEN, MICHAEL</b>			<b>\$ 120.00</b>
	27-Aug-19	120.00	
<b>HARMS, CHRISTENE</b>			<b>\$ 358.20</b>



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Vendor Name	Check Date	Check Amount	Total Paid
HARRELL, PAMELA J	27-Aug-19	358.20	\$ <u>30.00</u>
HARRIS II, LLOYD WAYNE	27-Aug-19	30.00	\$ <u>100.00</u>
HARRIS SAND & CLAY, FREDDIE E	27-Aug-19	100.00	\$ <u>2,458.50</u>
HARRIS, BRUCE	13-Aug-19	913.50	
	20-Aug-19	1,545.00	\$ <u>390.40</u>
HARRIS, ERICA	15-Aug-19	390.40	\$ <u>300.00</u>
HATCH INC	13-Aug-19	300.00	\$ <u>5,085.30</u>
HAUSMAN VAM ENTERPRISES, LLC.	01-Aug-19	723.60	
	06-Aug-19	3,819.00	
	15-Aug-19	542.70	\$ <u>3,457.22</u>
HAVELY, JACQUELINE C.	01-Aug-19	98.32	
	08-Aug-19	101.72	
	15-Aug-19	126.48	
	20-Aug-19	772.22	
	22-Aug-19	1,626.48	
	29-Aug-19	732.00	\$ <u>1,613.11</u>
HAWKINS, BRYAN	22-Aug-19	1,613.11	\$ <u>471.38</u>
HAWTHRONE, BOBBY FRANK	29-Aug-19	471.38	\$ <u>600.00</u>
HAYWOOD, AMY	20-Aug-19	600.00	\$ <u>42.52</u>
HCTRA	08-Aug-19	42.52	\$ <u>27.75</u>
HD SUPPLY FACILITIES MAINTENANCE, LTD.	06-Aug-19	27.75	\$ <u>2,128.00</u>
HEART OF TEXAS BISCUITS, INC.	01-Aug-19	2,128.00	\$ <u>11,631.36</u>
HEART, ARCILIA	08-Aug-19	4,320.00	
	13-Aug-19	7,311.36	\$ <u>73.00</u>
HEAT & TREAT OF SOUTH TEXAS, LLC	15-Aug-19	73.00	\$ <u>32,038.65</u>
HEAVY DUTY BUS PARTS, INC.	15-Aug-19	29,095.37	
	20-Aug-19	2,943.28	\$ <u>2,618.79</u>
HECKMAN, JAMES C.	08-Aug-19	486.00	
	15-Aug-19	1,545.60	
	20-Aug-19	587.19	\$ <u>507.41</u>
HEGWER, RAYMOND	01-Aug-19	507.41	\$ <u>649.40</u>
HEILIGMAN, WESTON C	08-Aug-19	41.72	
	20-Aug-19	607.68	\$ <u>60.00</u>
HELLAS CONSTRUCTION, INC.	15-Aug-19	60.00	\$ <u>1,477,731.44</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Aug-19	1,477,731.44	
<b>HEMPHILL, DARRYL</b>			<b>\$ 84.00</b>
	27-Aug-19	84.00	
<b>HENOCK CONSTRUCTION LLC</b>			<b>\$ 613,016.41</b>
	13-Aug-19	613,016.41	
<b>HENRY SCHEIN INC</b>			<b>\$ 2,798.39</b>
	01-Aug-19	86.76	
	08-Aug-19	120.96	
	15-Aug-19	2,590.67	
<b>HENRY, SIMON</b>			<b>\$ 155.00</b>
	20-Aug-19	155.00	
<b>HERITAGE FOOD SERVICE EQUIPMENT INC.</b>			<b>\$ 862.44</b>
	06-Aug-19	225.25	
	15-Aug-19	127.31	
	20-Aug-19	509.88	
<b>HERNANDEZ, CAROLINE</b>			<b>\$ 17.86</b>
	27-Aug-19	17.86	
<b>HERNANDEZ, CONRAD</b>			<b>\$ 559.41</b>
	20-Aug-19	559.41	
<b>HERNANDEZ, MATTHEW</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>HERNANDEZ, MYONG SUN</b>			<b>\$ 4,241.52</b>
	20-Aug-19	4,241.52	
<b>HERNANDEZ, SALVADORE M</b>			<b>\$ 265.00</b>
	20-Aug-19	265.00	
<b>HERRERA, ABRAHAM</b>			<b>\$ 23,085.70</b>
	13-Aug-19	10,791.55	
	15-Aug-19	8,324.25	
	20-Aug-19	3,969.90	
<b>HERRERA, GERARD</b>			<b>\$ 460.00</b>
	13-Aug-19	460.00	
<b>HERRERA, JOYCE</b>			<b>\$ 67.86</b>
	22-Aug-19	67.86	
<b>HERRERA, VERONICA</b>			<b>\$ 38.00</b>
	27-Aug-19	38.00	
<b>HERWECK'S ARTISTS' MATERIAL, INC.</b>			<b>\$ 417.95</b>
	20-Aug-19	417.95	
<b>HESELBEIN TIRE SOUTHWEST</b>			<b>\$ 5,195.54</b>
	06-Aug-19	1,608.00	
	15-Aug-19	1,957.34	
	20-Aug-19	1,630.20	
<b>HHC TRS AUSTIN, LLC</b>			<b>\$ 742.32</b>
	20-Aug-19	742.32	
<b>HIGH SCHOOL ACHIEVEMENTS</b>			<b>\$ 237.00</b>
	20-Aug-19	237.00	
<b>HIGH SCHOOL MUSIC SERVICE, INC</b>			<b>\$ 38,793.02</b>
	01-Aug-19	1,306.19	
	06-Aug-19	567.00	
	43690	2,772.96	
	20-Aug-19	24,063.51	
	27-Aug-19	6,298.86	
	29-Aug-19	3,784.50	
<b>HIGH SCOPE FOUNDATION CORP</b>			<b>\$ 12,773.34</b>
	20-Aug-19	12,523.35	
	27-Aug-19	249.99	





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Vendor Name	Check Date	Check Amount	Total Paid
HILBRICH, JENNIFER			\$ 104.16
	20-Aug-19	104.16	
HILL COUNTRY ELECTRIC SUPPLY			\$ 243.29
	20-Aug-19	243.29	
HILLARD, MAUREEN			\$ 20.00
	15-Aug-19	20.00	
HILLJE MUSIC CENTERS, LLC			\$ 9,894.51
	08-Aug-19	1,244.00	
	13-Aug-19	35.00	
	15-Aug-19	885.00	
	20-Aug-19	2,650.00	
	27-Aug-19	3,220.51	
	29-Aug-19	1,860.00	
HILLSHIRE BRANDS COMPANY, THE			\$ 4,407.48
	08-Aug-19	4,407.48	
HILLTOP SECURITIES, INC.			\$ 5,002,060.00
	15-Aug-19	5,000,000.00	
	22-Aug-19	2,060.00	
HILLYARD INC			\$ 125,314.80
	06-Aug-19	1,963.08	
	15-Aug-19	6,039.53	
	20-Aug-19	65,122.79	
	27-Aug-19	52,189.40	
HINOJOSA, IDA			\$ 60.00
	15-Aug-19	60.00	
HOBBY LOBBY STORES INC			\$ 3,590.58
	06-Aug-19	478.64	
	13-Aug-19	477.59	
	15-Aug-19	613.55	
	22-Aug-19	453.17	
	27-Aug-19	1,390.93	
	29-Aug-19	176.70	
HOBDY, STACY			\$ 38.86
	13-Aug-19	38.86	
HOEFFNER, BENJAMIN A			\$ 402.50
	20-Aug-19	402.50	
HOHMANN, MARK A			\$ 7,300.00
	20-Aug-19	550.00	
	22-Aug-19	6,750.00	
HOLLINGER, JOHNNIE M			\$ 300.00
	15-Aug-19	300.00	
HOLLON+CANNON GROUP, LLC			\$ 120,389.92
	01-Aug-19	87,920.00	
	27-Aug-19	23,323.17	
	29-Aug-19	9,146.75	
HOME DEPOT			\$ 16,461.32
	18-Jul-19	99.88	
	25-Jul-19	660.84	
	30-Jul-19	3,646.72	
	01-Aug-19	751.42	
	06-Aug-19	1,111.62	
	08-Aug-19	95.18	
	13-Aug-19	1,001.75	
	15-Aug-19	1,176.13	
	20-Aug-19	1,496.25	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	22-Aug-19	1,496.43	
	27-Aug-19	2,690.96	
	29-Aug-19	2,234.14	
<b>HOME TEAM MARKETING LLC</b>			<b>\$ 6,297.75</b>
	01-Aug-19	6,297.75	
<b>HOOGE, ANGELA</b>			<b>\$ 263.27</b>
	27-Aug-19	263.27	
<b>HOOKS, JAZMIN</b>			<b>\$ 30.00</b>
	13-Aug-19	30.00	
<b>HOOPER, BYRON</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>HOPPER, ADAM TROY</b>			<b>\$ 93.77</b>
	13-Aug-19	93.77	
<b>HOUY, RIHANA K.</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>HUCKABEE AND ASSOCIATES, INC.</b>			<b>\$ 6,402.60</b>
	06-Aug-19	818.11	
	43706	5,584.49	
<b>HUERTA, TIFFANIE</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>HUMANWARE USA, INC.</b>			<b>\$ 6,025.00</b>
	01-Aug-19	1,495.00	
	06-Aug-19	1,295.00	
	08-Aug-19	3,235.00	
<b>HUNTER, NANCY M</b>			<b>\$ 62.66</b>
	06-Aug-19	62.66	
<b>HUSLER, JOHN</b>			<b>\$ 2,000.00</b>
	29-Aug-19	2,000.00	
<b>HUSTLIN SOUTH TEXAS LLC</b>			<b>\$ 1,034.83</b>
	06-Aug-19	640.28	
	20-Aug-19	394.55	
<b>HUTCHESON, SCOTT</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>HYATT</b>			<b>\$ 513.00</b>
	20-Aug-19	513.00	
<b>HYDRAULIC SPECIALISTS</b>			<b>\$ 2,171.46</b>
	08-Aug-19	55.90	
	13-Aug-19	419.61	
	20-Aug-19	959.87	
	29-Aug-19	736.08	
<b>ICARUS SIGN &amp; GRAPHIC CO, INC</b>			<b>\$ 1,172.50</b>
	20-Aug-19	447.50	
	29-Aug-19	725.00	
<b>IDENTISYS INC</b>			<b>\$ 3,774.00</b>
	08-Aug-19	1,240.00	
	15-Aug-19	146.00	
	20-Aug-19	1,896.00	
	22-Aug-19	346.00	
	29-Aug-19	146.00	
<b>ILLINIOS CHILD SUPPORT ENFORCEMENT</b>			<b>\$ 396.00</b>
	27-Aug-19	396.00	
<b>IMAGINATION PLAYGROUND LLC</b>			<b>\$ 12,461.25</b>
	01-Aug-19	12,461.25	
<b>IMMIX TECHNOLOGY, INC.</b>			<b>\$ 4,000.00</b>
	29-Aug-19	4,000.00	



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Vendor Name	Check Date	Check Amount	Total Paid
<b>INDECO SALES INC</b>			<b>\$ 289,015.16</b>
	20-Aug-19	159,289.16	
	22-Aug-19	21,444.00	
	27-Aug-19	77,813.00	
	29-Aug-19	30,469.00	
<b>INGRAM CHICKEN, LLC.</b>			<b>\$ 196.06</b>
	15-Aug-19	196.06	
<b>INNOVATIVE CORROSION CONTROL, INC.</b>			<b>\$ 32,390.00</b>
	13-Aug-19	6,395.00	
	15-Aug-19	7,060.00	
	20-Aug-19	10,235.00	
	27-Aug-19	8,700.00	
<b>INOUE, HARVEY K</b>			<b>\$ 250.00</b>
	20-Aug-19	155.00	
	29-Aug-19	95.00	
<b>INQUIRY INC</b>			<b>\$ 249.95</b>
	15-Aug-19	249.95	
<b>INSCO DIST INC</b>			<b>\$ 13,936.26</b>
	20-Aug-19	366.99	
	27-Aug-19	10,855.42	
	29-Aug-19	2,713.85	
<b>INSIGHT PUBLIC SECTOR, INC.</b>			<b>\$ 43,593.20</b>
	08-Aug-19	36.75	
	15-Aug-19	101.30	
	20-Aug-19	803.25	
	29-Aug-19	42,651.90	
<b>INTECH SOUTHWEST SERVICES, LLC.</b>			<b>\$ 1,176,003.61</b>
	01-Aug-19	1,530.00	
	06-Aug-19	27,860.00	
	08-Aug-19	165,643.30	
	13-Aug-19	34,665.85	
	15-Aug-19	150,753.00	
	20-Aug-19	726,773.00	
	22-Aug-19	37,027.46	
	27-Aug-19	8,842.00	
	29-Aug-19	22,909.00	
<b>INTERBOR0 PACKAGING CORP.</b>			<b>\$ 2,001.92</b>
	20-Aug-19	1,000.96	
	22-Aug-19	1,000.96	
<b>INTERFACE AMERICAS INC.</b>			<b>\$ 11,390.32</b>
	08-Aug-19	5,833.50	
	15-Aug-19	2,661.74	
	20-Aug-19	2,895.08	
<b>INTERNAL REVENUE SERVICE</b>			<b>\$ 210.88</b>
	27-Aug-19	210.88	
<b>INTERNATIONAL LITERACY ASSOCIATION</b>			<b>\$ 1,000.00</b>
	08-Aug-19	1,000.00	
<b>IRON MOUNTAIN INC</b>			<b>\$ 271.73</b>
	20-Aug-19	271.73	
<b>ITURITY, LLC</b>			<b>\$ 4,710.00</b>
	08-Aug-19	1,160.00	
	15-Aug-19	3,550.00	
<b>J &amp; J SNACK FOODS SALES CORP.</b>			<b>\$ 19,575.00</b>
	08-Aug-19	4,968.00	
	20-Aug-19	14,607.00	



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J P MORGAN CHASE			\$ 6,995.97
	01-Aug-19	4,083.75	
	29-Aug-19	2,912.22	
J R INC			\$ 56,996.36
	15-Aug-19	3,763.14	
	20-Aug-19	38,183.94	
	22-Aug-19	10,497.51	
	27-Aug-19	1,018.80	
	29-Aug-19	3,532.97	
J R SIMPLOT INC			\$ 12,624.07
	06-Aug-19	12,624.07	
J TAYLOR EDUCATION			\$ 3,250.10
	08-Aug-19	2,904.00	
	20-Aug-19	197.60	
	29-Aug-19	148.50	
J. W. PEPPER & SON, INC.			\$ 7,204.61
	01-Aug-19	344.95	
	06-Aug-19	255.54	
	15-Aug-19	50.00	
	20-Aug-19	5,596.88	
	27-Aug-19	800.40	
	29-Aug-19	156.84	
JACKSON, ADAM R.			\$ 209.09
	06-Aug-19	209.09	
JACKSON-HIRSH INC			\$ 19.66
	01-Aug-19	19.66	
JACOB, ARLENE			\$ 209.18
	27-Aug-19	209.18	
JACOBS, BENJAMIN J			\$ 212.52
	22-Aug-19	212.52	
JACOME, RICHARD			\$ 151.47
	08-Aug-19	151.47	
JAKE'S, INC.			\$ 29,759.58
	13-Aug-19	14,151.36	
	22-Aug-19	10,009.02	
	27-Aug-19	5,059.20	
	29-Aug-19	540.00	
JAMERSON, CHRISTINA			\$ 500.00
	08-Aug-19	300.00	
	27-Aug-19	200.00	
JAMES, RONALD A			\$ 1,903.70
	06-Aug-19	1,903.70	
JAMF HOLDINGS, INC & SUBSIDIARIES			\$ 2,500.00
	29-Aug-19	2,500.00	
JARVIS, JARROD R			\$ 9.00
	13-Aug-19	9.00	
JAUREGUI, STEPHEN			\$ 300.00
	08-Aug-19	300.00	
JD PALATINE LLC			\$ 5,318.10
	06-Aug-19	2,294.25	
	20-Aug-19	3,023.85	
JDSA 1, LTD			\$ 1,727.61
	15-Aug-19	318.81	
	20-Aug-19	799.85	
	22-Aug-19	185.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-Aug-19	237.95	
	29-Aug-19	186.00	
<b>JEH-EAS, INC.</b>			<b>\$ 6,627.79</b>
	27-Aug-19	6,627.79	
<b>JELLISON, INC.</b>			<b>\$ 71,042.77</b>
	13-Aug-19	23,072.38	
	27-Aug-19	47,970.39	
<b>JENNIE-O TURKEY STORE INC</b>			<b>\$ 48,081.26</b>
	06-Aug-19	48,081.26	
<b>JENSON, GINGER</b>			<b>\$ 345.00</b>
	27-Aug-19	345.00	
<b>JEWELL, JULIE M</b>			<b>\$ 111.13</b>
	27-Aug-19	111.13	
<b>JIMENEZ, MARIA GABRIELA</b>			<b>\$ 51.83</b>
	13-Aug-19	51.83	
<b>JIMENEZ, MARIA GUADALUPE</b>			<b>\$ 40.00</b>
	15-Aug-19	40.00	
<b>JIMENEZ, OLIVIA M</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>JOHNSON CONTROLS INC</b>			<b>\$ 1,756.00</b>
	22-Aug-19	1,756.00	
<b>JOHNSON SUPPLY &amp; EQUIP CORP</b>			<b>\$ 66,336.97</b>
	01-Aug-19	16,824.23	
	06-Aug-19	2,129.90	
	08-Aug-19	5,007.12	
	20-Aug-19	19,725.22	
	27-Aug-19	22,650.50	
<b>JOHNSON, JENNIFER</b>			<b>\$ 30.00</b>
	06-Aug-19	30.00	
<b>JOHNSON, TAYLOR C.</b>			<b>\$ 100.00</b>
	20-Aug-19	100.00	
<b>JOHNSTON, DAVID EARL</b>			<b>\$ 212.28</b>
	01-Aug-19	212.28	
<b>JOHNSTONE SUPPLY OF SAN ANTONIO</b>			<b>\$ 255.00</b>
	27-Aug-19	255.00	
<b>JOINER, JEFFREY P</b>			<b>\$ 5,750.00</b>
	22-Aug-19	5,750.00	
<b>JONES, MEREDITH</b>			<b>\$ 40.00</b>
	15-Aug-19	40.00	
<b>JORDAN, WENDY M.</b>			<b>\$ 87.35</b>
	27-Aug-19	87.35	
<b>JOSEPH, JAMES</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>JOSEPHSON &amp; EDNA INSTITUTE OF ETHICS</b>			<b>\$ 75.00</b>
	20-Aug-19	75.00	
<b>JP GOULD</b>			<b>\$ 9,374.17</b>
	01-Aug-19	356.35	
	06-Aug-19	286.32	
	08-Aug-19	513.78	
	15-Aug-19	471.86	
	20-Aug-19	3,284.87	
	29-Aug-19	4,460.99	
<b>JRF INDUSTRIES LLC</b>			<b>\$ 10,363.50</b>
	20-Aug-19	10,187.35	
	27-Aug-19	176.15	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JTM PROVISIONS CO. INC			<u>\$ 6,840.40</u>
	13-Aug-19	6,840.40	
JUPE MILLS OF SAN ANTONIO, LTD.			<u>\$ 226.92</u>
	08-Aug-19	107.00	
	29-Aug-19	119.92	
JUST FOR KIX CATALOG, LLC.			<u>\$ 1,772.72</u>
	29-Aug-19	1,772.72	
K LOG, INC.			<u>\$ 5,498.02</u>
	20-Aug-19	4,640.81	
	22-Aug-19	857.21	
KAESER & BLAIR INC			<u>\$ 468.00</u>
	20-Aug-19	468.00	
KALLEAD, VERONICA			<u>\$ 888.94</u>
	20-Aug-19	888.94	
KAPLAN SCHOOL SUPPLY CORP			<u>\$ 112,812.92</u>
	01-Aug-19	100,378.54	
	08-Aug-19	5,099.86	
	20-Aug-19	7,334.52	
KAREN DALGLISH SEAL, ATTORNEY AT LAW			<u>\$ 2,500.00</u>
	06-Aug-19	2,500.00	
KARST, JEAN M			<u>\$ 30.00</u>
	27-Aug-19	30.00	
KAVOUSSI, ROSTAM			<u>\$ 19,500.00</u>
	22-Aug-19	19,500.00	
KCI TECHNOLOGIES, INC			<u>\$ 5,000.00</u>
	29-Aug-19	5,000.00	
KEBBAB, NABIL			<u>\$ 1,267.93</u>
	08-Aug-19	40.00	
	27-Aug-19	1,227.93	
KECK, JULIE			<u>\$ 350.00</u>
	20-Aug-19	350.00	
KELLER MATERIALS, LTD.			<u>\$ 1,127.00</u>
	29-Aug-19	1,127.00	
KELLOGG SALES COMPANY			<u>\$ 31,261.50</u>
	06-Aug-19	14,190.00	
	08-Aug-19	3,400.00	
	13-Aug-19	7,855.00	
	15-Aug-19	5,816.50	
KENNEDY, KYLE JOSEPH			<u>\$ 131.88</u>
	20-Aug-19	131.88	
KENNEDY, ROSE M			<u>\$ 475.00</u>
	20-Aug-19	475.00	
KENT PRECISION FOODS GROUP, INC.			<u>\$ 3,070.14</u>
	13-Aug-19	3,070.14	
KERLEY, CHANDRA			<u>\$ 300.00</u>
	08-Aug-19	300.00	
KERR & JAECKLE, P.C.			<u>\$ 427.50</u>
	27-Aug-19	427.50	
KESSLER, ANNA L			<u>\$ 76.48</u>
	06-Aug-19	76.48	
KGB INTERNATIONAL			<u>\$ 148.00</u>
	01-Aug-19	148.00	
KIMBLE, WILLIAM JAMES			<u>\$ 112.72</u>
	15-Aug-19	112.72	
KIMCO EDUCATIONAL PRODUCTS, INC.			<u>\$ 4,186.25</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Aug-19	3,952.11	
	27-Aug-19	50.85	
	29-Aug-19	183.29	
<b>KING-NELSON SIGNS, INC.</b>			<b>\$ 840.00</b>
	29-Aug-19	840.00	
<b>KISSEE, SCOTT</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>KNAPP, RICHARD</b>			<b>\$ 20.00</b>
	13-Aug-19	20.00	
<b>KNOX COMPANY</b>			<b>\$ 313.00</b>
	20-Aug-19	313.00	
<b>KREIPE,CHRISTINA</b>			<b>\$ 80.00</b>
	27-Aug-19	80.00	
<b>KUCERA, LEE ELLEN</b>			<b>\$ 1,500.00</b>
	27-Aug-19	1,500.00	
<b>KURZ &amp; CO.</b>			<b>\$ 202.54</b>
	06-Aug-19	96.78	
	15-Aug-19	105.76	
<b>KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b>			<b>\$ 31,217.08</b>
	01-Aug-19	7,449.76	
	13-Aug-19	4,463.89	
	15-Aug-19	1,697.94	
	20-Aug-19	16,766.23	
	27-Aug-19	839.26	
<b>L C MOSEL CO</b>			<b>\$ 132,775.54</b>
	08-Aug-19	132,775.54	
<b>L J POWER INC</b>			<b>\$ 582.50</b>
	20-Aug-19	582.50	
<b>LA BOY, DAVID W.</b>			<b>\$ 30.00</b>
	15-Aug-19	30.00	
<b>LA VALLEE, JANET S</b>			<b>\$ 134.24</b>
	13-Aug-19	134.24	
<b>LABATT INSTITUTIONAL SUPPLY CO</b>			<b>\$ 1,391.94</b>
	15-Aug-19	517.14	
	29-Aug-19	874.80	
<b>LACKLAND ISD</b>			<b>\$ 19,037.95</b>
	15-Aug-19	19,037.95	
<b>LAING, STAN</b>			<b>\$ 402.34</b>
	15-Aug-19	402.34	
<b>LAISSLE, SEAN</b>			<b>\$ 173.00</b>
	20-Aug-19	173.00	
<b>LAKESHORE LEARNING MATERIALS</b>			<b>\$ 253,980.65</b>
	43683	183.93	
	13-Aug-19	10,611.68	
	15-Aug-19	144,881.86	
	20-Aug-19	11,698.85	
	22-Aug-19	43,937.91	
	27-Aug-19	8,681.10	
	29-Aug-19	33,985.32	
<b>LAMBERT, JACQUELYN</b>			<b>\$ 30.00</b>
	06-Aug-19	30.00	
<b>LANCASTER, JAREK A</b>			<b>\$ 191.18</b>
	27-Aug-19	191.18	
<b>LAND O'LAKES INC</b>			<b>\$ 45,285.72</b>
	08-Aug-19	25,015.32	



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Vendor Name	Check Date	Check Amount	Total Paid
LANDA, EDWARD	27-Aug-19	20,270.40	\$ <u>200.00</u>
	20-Aug-19	105.00	
LANDEROS, ROGER	29-Aug-19	95.00	\$ <u>124.50</u>
	15-Aug-19	124.50	
LANDIN, LAUREN E			\$ <u>298.59</u>
	01-Aug-19	298.59	
LANDSCAPE SERVICES INC			\$ <u>94,736.40</u>
	22-Aug-19	55,377.30	
	29-Aug-19	39,359.10	
LANGLEY & BANACK INC			\$ <u>1,686.00</u>
	08-Aug-19	1,686.00	
LANGLEY, ALEXANDER			\$ <u>913.55</u>
	13-Aug-19	23.37	
	15-Aug-19	890.18	
LARA, ANDRES			\$ <u>2,535.00</u>
	27-Aug-19	2,535.00	
LARA, FRANCISCO			\$ <u>225.96</u>
	27-Aug-19	225.96	
LASCO FOODS, INC.			\$ <u>2,812.80</u>
	01-Aug-19	1,406.40	
	08-Aug-19	1,406.40	
LASZAKOVITS, ERIC			\$ <u>49.30</u>
	22-Aug-19	49.30	
LATHAM, IRMA			\$ <u>349.20</u>
	20-Aug-19	349.20	
LAW, ROBERT EUGENE			\$ <u>175.31</u>
	27-Aug-19	175.31	
LAWLESS, DAN			\$ <u>265.00</u>
	20-Aug-19	265.00	
LAWSON PRODUCTS, INC			\$ <u>1,221.32</u>
	01-Aug-19	130.87	
	08-Aug-19	42.68	
	13-Aug-19	153.14	
	15-Aug-19	369.17	
	20-Aug-19	138.00	
	27-Aug-19	387.46	
LAWSON, KARL			\$ <u>300.00</u>
	27-Aug-19	300.00	
LAYER 3 COMMUNICATIONS, TX LLC.			\$ <u>396,407.24</u>
	06-Aug-19	2,100.00	
	15-Aug-19	49,500.00	
	20-Aug-19	342,669.74	
	27-Aug-19	2,137.50	
LEAD4WARD LLC			\$ <u>21,105.00</u>
	13-Aug-19	235.00	
	20-Aug-19	14,232.00	
	22-Aug-19	450.00	
	27-Aug-19	6,188.00	
LEAPIN' LEOTARDS, LTD.			\$ <u>11,175.75</u>
	20-Aug-19	11,175.75	
LEARNING A-Z, LLC			\$ <u>1,099.50</u>
	20-Aug-19	1,099.50	
LEARNING FORWARD			\$ <u>287.00</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LEARNING FORWARD TEXAS	20-Aug-19	287.00	<u>\$ 40.00</u>
LEARNING SERVICES INTERNATIONAL, INC.	01-Aug-19	40.00	<u>\$ 985.57</u>
LED ELECTRIC AND LIGHTING CONTRACTORS LLC	08-Aug-19	657.75	
	15-Aug-19	72.38	
	20-Aug-19	255.44	<u>\$ 20,125.00</u>
LEE, JOY	13-Aug-19	10,450.00	
	29-Aug-19	9,675.00	<u>\$ 937.65</u>
LEECH, TRAVIS A.	08-Aug-19	348.60	
	29-Aug-19	589.05	<u>\$ 64.73</u>
LEGALPLANS USA	27-Aug-19	64.73	<u>\$ 17,361.54</u>
LEGAULT, SARA B	30-Aug-19	17,361.54	<u>\$ 139.20</u>
LEIBOLD, THERESA	27-Aug-19	139.20	<u>\$ 49.47</u>
LENNOX INDUSTRIES INC	27-Aug-19	49.47	<u>\$ 625.66</u>
LEWIS, ELIZABETH M	22-Aug-19	625.66	<u>\$ 20.00</u>
LIBARDONI, KRISTIN LYNN	20-Aug-19	20.00	<u>\$ 105.65</u>
LIGHTNING PREDICTION SALES & SERVICE, INC.	15-Aug-19	105.65	<u>\$ 350.00</u>
LINCHY, CHRISTOPHER J	20-Aug-19	350.00	<u>\$ 402.50</u>
LINCIR, MATT	20-Aug-19	402.50	<u>\$ 1,721.60</u>
LINDA GOMEZ C/O CUDDY LAW FIRM, PLLC	01-Aug-19	1,721.60	<u>\$ 15,000.00</u>
LIRA, DANIELLE	06-Aug-19	15,000.00	<u>\$ 300.00</u>
LIRA, LAURO J	15-Aug-19	300.00	<u>\$ 50.00</u>
LITHO PRESS, INC.	15-Aug-19	50.00	<u>\$ 8,694.66</u>
LITTLEBITS ELECTRONICS, INC.	20-Aug-19	7,039.26	
	22-Aug-19	1,655.40	<u>\$ 6,517.92</u>
LOCKE HILL FEED PET & LAWN SUPPLY	08-Aug-19	6,517.92	<u>\$ 265.90</u>
LOCKHART INDEPENDENT SCHOOL DISTRICT	27-Aug-19	265.90	<u>\$ 395.00</u>
LOGAN, ERIN LORAIN	27-Aug-19	360.00	
	29-Aug-19	35.00	<u>\$ 98.60</u>
LOGAN, KEITH	15-Aug-19	38.51	
	22-Aug-19	60.09	<u>\$ 95.00</u>
LONE STAR LEARNING SALES & MARKETING, INC.	20-Aug-19	95.00	<u>\$ 979.93</u>



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Vendor Name	Check Date	Check Amount	Total Paid
LONE STAR PERCUSSION INC	20-Aug-19	979.93	<u>\$ 4,664.18</u>
LONESTAR ARMATURE, LLC.	20-Aug-19	2,709.68	
	29-Aug-19	1,954.50	<u>\$ 831.11</u>
LONG, THERESA MICHELLE	27-Aug-19	831.11	<u>\$ 10.00</u>
LONGHORN INCORPORATED	15-Aug-19	10.00	<u>\$ 7,851.68</u>
	08-Aug-19	597.86	
	15-Aug-19	2,615.72	
	20-Aug-19	4,233.92	
	29-Aug-19	404.18	<u>\$ 199.44</u>
LOPEZ, ANDRES	22-Aug-19	199.44	<u>\$ 35.00</u>
LOPEZ, BRIANNA A	20-Aug-19	35.00	<u>\$ 136.30</u>
LOPEZ, DALILA K	20-Aug-19	136.30	<u>\$ 43.52</u>
LOPEZ, MARK	27-Aug-19	43.52	<u>\$ 61.65</u>
LOPEZ, RUBY	22-Aug-19	61.65	<u>\$ 49.44</u>
LORA, CHRISTINA	08-Aug-19	49.44	<u>\$ 532.06</u>
LOVELADY, RACHEL R	43704	532.06	<u>\$ 16,622.28</u>
LOWE'S HOME CENTERS INC	18-Jul-19	940.05	
	25-Jul-19	2,080.98	
	30-Jul-19	1,915.14	
	01-Aug-19	493.75	
	06-Aug-19	737.06	
	08-Aug-19	908.65	
	13-Aug-19	2,179.17	
	20-Aug-19	423.61	
	22-Aug-19	592.72	
	27-Aug-19	4,388.39	
	29-Aug-19	1,962.76	<u>\$ 20.00</u>
LOZANO, CHRISTINA	27-Aug-19	20.00	<u>\$ 4,627.58</u>
LP BANDERA, LTD	15-Aug-19	500.22	
	20-Aug-19	1,580.67	
	22-Aug-19	622.20	
	27-Aug-19	1,872.26	
	29-Aug-19	52.23	<u>\$ 37.45</u>
LRP PUBLICATIONS, INC.	08-Aug-19	37.45	<u>\$ 836.85</u>
LTR INTERMEDIATE HOLDING, INC	06-Aug-19	836.85	<u>\$ 2,000.00</u>
LUKE, CHARLES	20-Aug-19	2,000.00	<u>\$ 40.00</u>
LUNA, LINDA	13-Aug-19	40.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LUNA, MARCUS			<u>\$ 215.00</u>
	20-Aug-19	215.00	
LUX BAKERY, INC.			<u>\$ 10,494.40</u>
	01-Aug-19	5,247.20	
	27-Aug-19	5,247.20	
LYNN CARD COMPANY			<u>\$ 170.00</u>
	20-Aug-19	170.00	
LYNWOOD BUILDING MATERIALS INC			<u>\$ 1,494.45</u>
	01-Aug-19	525.45	
	20-Aug-19	969.00	
LYSSY, KATHERINE S			<u>\$ 219.12</u>
	15-Aug-19	219.12	
M & B PRODUCTS INC			<u>\$ 27,314.00</u>
	06-Aug-19	27,314.00	
M & K EQUIPMENT REPAIR			<u>\$ 947.20</u>
	20-Aug-19	947.20	
MACIAS, RAYMOND JON			<u>\$ 81.60</u>
	15-Aug-19	81.60	
MACLAREN, JOHN			<u>\$ 537.00</u>
	20-Aug-19	537.00	
MAGNET SCHOOLS OF AMERICA			<u>\$ 779.00</u>
	29-Aug-19	779.00	
MAHER, BRIAN			<u>\$ 300.00</u>
	13-Aug-19	300.00	
MAILROOM FINANCE INC			<u>\$ 268.41</u>
	13-Aug-19	268.41	
MAJESTIC INTERNATIONAL SPICE CORP			<u>\$ 265.50</u>
	08-Aug-19	265.50	
MAKER MAVEN LLC			<u>\$ 1,010.31</u>
	20-Aug-19	1,010.31	
MAKER SHOP LLC			<u>\$ 561.00</u>
	08-Aug-19	561.00	
MALDONADO NURSERY & LANDSCAPING INC			<u>\$ 97,689.99</u>
	22-Aug-19	62,560.51	
	29-Aug-19	35,129.48	
MALDONADO, PAMELA			<u>\$ 30.00</u>
	13-Aug-19	30.00	
MALDONADO, ROSE			<u>\$ 75.00</u>
	29-Aug-19	75.00	
MALLERY SUBS, LLC.			<u>\$ 99.98</u>
	01-Aug-19	99.98	
MAMA MARGIE'S			<u>\$ 338.40</u>
	20-Aug-19	338.40	
MANFREDO, ANNE M			<u>\$ 20.80</u>
	15-Aug-19	20.80	
MANN, LISA			<u>\$ 17.63</u>
	22-Aug-19	17.63	
MANNON SPECIALTY FOODS, INC			<u>\$ 13,728.00</u>
	01-Aug-19	13,728.00	
MANS DISTRIBUTORS, INC			<u>\$ 12,181.95</u>
	06-Aug-19	1,815.60	
	20-Aug-19	7,024.35	
	29-Aug-19	3,342.00	
MARCO PIZANA			<u>\$ 3,900.00</u>
	27-Aug-19	3,900.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MARIACHI PLUG</b>			<b>\$ 2,099.00</b>
	22-Aug-19	2,099.00	
<b>MARMON MOK L.L.P.</b>			<b>\$ 17,706.41</b>
	08-Aug-19	874.95	
	20-Aug-19	16,831.46	
<b>MARRON, SUSAN M</b>			<b>\$ 70.70</b>
	27-Aug-19	70.70	
<b>MARTIN, ROWLAND</b>			<b>\$ 75.00</b>
	29-Aug-19	75.00	
<b>MARTIN, SCOTT WAYNE</b>			<b>\$ 1,200.00</b>
	29-Aug-19	1,200.00	
<b>MARTINEZ, ALLISON M.</b>			<b>\$ 78.00</b>
	06-Aug-19	78.00	
<b>MARTINEZ, DANIEL A</b>			<b>\$ 155.00</b>
	20-Aug-19	155.00	
<b>MARTINEZ, DIANA</b>			<b>\$ 82.55</b>
	20-Aug-19	82.55	
<b>MARTINEZ, ELLIE JESSE</b>			<b>\$ 402.50</b>
	13-Aug-19	402.50	
<b>MARTINEZ, JULIE</b>			<b>\$ 145.16</b>
	20-Aug-19	145.16	
<b>MARTINEZ, LUIS</b>			<b>\$ 292.71</b>
	20-Aug-19	292.71	
<b>MARTINEZ, MICHELLE</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE</b>			<b>\$ 22,879.48</b>
	06-Aug-19	1,149.24	
	20-Aug-19	1,149.24	
	27-Aug-19	20,581.00	
<b>MARZANO RESEARCH LLC</b>			<b>\$ 5,200.00</b>
	29-Aug-19	5,200.00	
<b>MASCORRO, FRANK O</b>			<b>\$ 780.77</b>
	13-Aug-19	780.77	
<b>MASSEY SERVICES INC</b>			<b>\$ 11,371.75</b>
	01-Aug-19	1,992.50	
	08-Aug-19	1,879.00	
	20-Aug-19	7,500.25	
<b>MASTERS DISTRIBUTION SYSTEMS</b>			<b>\$ 786.40</b>
	29-Aug-19	786.40	
<b>MATA-SONORA, ROSEMARY</b>			<b>\$ 31.09</b>
	13-Aug-19	31.09	
<b>MATHESON TRI-GAS, INC</b>			<b>\$ 1,740.65</b>
	20-Aug-19	1,552.43	
	22-Aug-19	188.22	
<b>MAYER, AMY</b>			<b>\$ 2,999.00</b>
	20-Aug-19	2,999.00	
<b>MC DUFF ENTERPRISES LLC</b>			<b>\$ 156,470.00</b>
	08-Aug-19	156,470.00	
<b>MC GRIFF, SEIBELS &amp; WILLIAMS</b>			<b>\$ 426.00</b>
	22-Aug-19	426.00	
<b>MC KENZIE, SCOTT</b>			<b>\$ 311.28</b>
	20-Aug-19	103.92	
	27-Aug-19	207.36	
<b>MC LEAN, ARDEN</b>			<b>\$ 52.66</b>
	43699	52.66	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MCADAMS GROUP, LLC.</b>			<b>\$ 312.00</b>
	29-Aug-19	312.00	
<b>MCCARTHY, CAREY ANNE</b>			<b>\$ 1,161.92</b>
	27-Aug-19	1,161.92	
<b>MCCASKILL, CHRISTOPHER</b>			<b>\$ 646.86</b>
	27-Aug-19	646.86	
<b>MCCLUSKEY, WILLIAM</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>MCGRAW-HILL EDUCATION, INC.</b>			<b>\$ 7,500.00</b>
	15-Aug-19	7,500.00	
<b>MCKEE FOODS CORPORATION</b>			<b>\$ 3,187.20</b>
	20-Aug-19	3,187.20	
<b>MCKEE, MATTHEW R</b>			<b>\$ 3,486.75</b>
	29-Aug-19	3,486.75	
<b>MCKENZIE, SHAWN</b>			<b>\$ 311.85</b>
	01-Aug-19	311.85	
<b>MCKINNEY, ERIN</b>			<b>\$ 50.00</b>
	15-Aug-19	50.00	
<b>MEADE, DANIEL</b>			<b>\$ 282.38</b>
	15-Aug-19	282.38	
<b>MECHLER, VERONICA A.</b>			<b>\$ 692.17</b>
	15-Aug-19	692.17	
<b>MEDELLIN, ROBERT</b>			<b>\$ 107.56</b>
	13-Aug-19	107.56	
<b>MEDICAL WHOLESALE INC</b>			<b>\$ 678.75</b>
	01-Aug-19	678.75	
<b>MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 7,636.63</b>
	13-Aug-19	6,736.63	
	20-Aug-19	500.00	
	29-Aug-19	400.00	
<b>MEDRANO, ANGELICA R</b>			<b>\$ 42.23</b>
	27-Aug-19	42.23	
<b>MEEK, JULIE</b>			<b>\$ 1,200.00</b>
	29-Aug-19	1,200.00	
<b>MEEKINS, MARIBEL</b>			<b>\$ 31.33</b>
	13-Aug-19	31.33	
<b>MEIER JR, EDMUND H</b>			<b>\$ 66.74</b>
	29-Aug-19	66.74	
<b>MELINDA AND JEFFREY KNYSZ</b>			<b>\$ 550.00</b>
	29-Aug-19	550.00	
<b>MENDIOLA, ORLANDO</b>			<b>\$ 71.11</b>
	01-Aug-19	61.72	
	27-Aug-19	9.39	
<b>MENDOZA, CLAUDIA</b>			<b>\$ 55.21</b>
	27-Aug-19	55.21	
<b>MENSING, KIMBERLY JEAN</b>			<b>\$ 124.94</b>
	15-Aug-19	124.94	
<b>MENTORING MINDS L P</b>			<b>\$ 1,857.79</b>
	20-Aug-19	1,857.79	
<b>MERRELL, KENDRA D</b>			<b>\$ 225.54</b>
	15-Aug-19	225.54	
<b>MESQUITE COUNTRY BUSINESS VENTURES, LLC.</b>			<b>\$ 572.00</b>
	13-Aug-19	572.00	
<b>MESSER, CHARLES S</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>METROPOLITAN LIFE INSURANCE COMPANY</b>			<b>\$ 14,487.44</b>
	30-Aug-19	14,487.44	
<b>METROSTUDY, INC.</b>			<b>\$ 3,602.50</b>
	08-Aug-19	3,602.50	
<b>MEYER, PRESTON W</b>			<b>\$ 241.51</b>
	20-Aug-19	241.51	
<b>MICHAEL FOODS, INC.</b>			<b>\$ 5,086.80</b>
	13-Aug-19	2,034.72	
	27-Aug-19	3,052.08	
<b>MICRO TECHNOLOGIES INC.</b>			<b>\$ 7,086.56</b>
	01-Aug-19	212.00	
	08-Aug-19	98.00	
	15-Aug-19	3,372.00	
	20-Aug-19	3,326.66	
	27-Aug-19	77.90	
<b>MIDWEST TECHNOLOGY PRODUCTS</b>			<b>\$ 152.40</b>
	06-Aug-19	152.40	
<b>MILES, TARA J.</b>			<b>\$ 6,000.00</b>
	15-Aug-19	6,000.00	
<b>MILLER, MARK</b>			<b>\$ 145.02</b>
	15-Aug-19	145.02	
<b>MILLER, NAOMI E</b>			<b>\$ 10.00</b>
	15-Aug-19	10.00	
<b>MILLS, MARK L</b>			<b>\$ 165.00</b>
	08-Aug-19	165.00	
<b>MIND RESEARCH INSTITUTE</b>			<b>\$ 500,000.00</b>
	29-Aug-19	500,000.00	
<b>MINNIS, JULIE</b>			<b>\$ 7.60</b>
	20-Aug-19	7.60	
<b>MIRELES, EVA</b>			<b>\$ 114.31</b>
	20-Aug-19	114.31	
<b>MIRELES, LINA</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>MISSOURI DEPARTMENT OF HIGHER EDUCATION</b>			<b>\$ 600.04</b>
	27-Aug-19	600.04	
<b>MOAK, CASEY &amp; ASSOCIATES, INC.</b>			<b>\$ 27,500.00</b>
	29-Aug-19	27,500.00	
<b>MOBILE MINI I, INC.</b>			<b>\$ 2,946.68</b>
	01-Aug-19	300.00	
	06-Aug-19	401.17	
	08-Aug-19	119.83	
	13-Aug-19	718.98	
	20-Aug-19	98.99	
	22-Aug-19	119.83	
	27-Aug-19	916.96	
	29-Aug-19	270.92	
<b>MODULAR ROBOTICS, INC.</b>			<b>\$ 3,508.88</b>
	15-Aug-19	3,508.88	
<b>MOIX, CARRIE</b>			<b>\$ 88.51</b>
	22-Aug-19	88.51	
<b>MOJICA, ROBERT</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>MOMENTOUS INSTITUTE</b>			<b>\$ 3,725.00</b>
	20-Aug-19	3,725.00	
<b>MONROE MAGNUS LLC</b>			<b>\$ 600.92</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	22-Aug-19	580.92	
	29-Aug-19	20.00	
<b>MONTEMAYOR, TERESITA</b>			<b>\$ 8.58</b>
	27-Aug-19	8.58	
<b>MORALES FAMILY LLC</b>			<b>\$ 2,900.00</b>
	22-Aug-19	2,900.00	
<b>MORALES JR., JUAN G</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>MORAN, JOHN</b>			<b>\$ 539.74</b>
	13-Aug-19	539.74	
<b>MORENO, ASHLEY B</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>MORGAN, JAMES R.</b>			<b>\$ 1,208.00</b>
	20-Aug-19	1,208.00	
<b>MORPHO USA INC</b>			<b>\$ 7,615.25</b>
	08-Aug-19	1,987.25	
	20-Aug-19	5,628.00	
<b>MORRIS PRINTING GROUP</b>			<b>\$ 979.00</b>
	20-Aug-19	231.25	
	22-Aug-19	747.75	
<b>MORRIS, TIFFANY</b>			<b>\$ 106.35</b>
	01-Aug-19	106.35	
<b>MOSLEY, JARED</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>MOSS, SHERYL</b>			<b>\$ 1,208.97</b>
	29-Aug-19	1,208.97	
<b>MOXIE SOFTWARE CIM CORPORATION</b>			<b>\$ 12,963.33</b>
	27-Aug-19	12,963.33	
<b>MOY TARIN RAMIREZ ENGINEERS, LLC</b>			<b>\$ 32,591.98</b>
	29-Aug-19	32,591.98	
<b>MSAB INCORPORATED</b>			<b>\$ 3,250.00</b>
	20-Aug-19	3,250.00	
<b>MT LIBRARY SERVICES INC</b>			<b>\$ 1,393.99</b>
	13-Aug-19	988.84	
	27-Aug-19	405.15	
<b>MULL, MICHAEL A</b>			<b>\$ 300.00</b>
	20-Aug-19	300.00	
<b>MULVIHILL, SHAWN</b>			<b>\$ 284,091.00</b>
	01-Aug-19	120,450.00	
	08-Aug-19	57,150.00	
	29-Aug-19	106,491.00	
<b>MUNICIPAL GOLF ASSOCIATION</b>			<b>\$ 6,825.00</b>
	15-Aug-19	1,000.00	
	22-Aug-19	2,925.00	
	27-Aug-19	2,900.00	
<b>MUNOZ, MARINA</b>			<b>\$ 43.38</b>
	22-Aug-19	43.38	
<b>MUSEUM OF SCIENCE</b>			<b>\$ 2,468.85</b>
	13-Aug-19	1,798.50	
	20-Aug-19	179.85	
	22-Aug-19	179.85	
	29-Aug-19	310.65	
<b>MUSTANG ACQUISITION, LTD</b>			<b>\$ 334.91</b>
	20-Aug-19	334.91	
<b>MY ECOPLANET LLC</b>			<b>\$ 4,838.87</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Aug-19	2,073.80	
	29-Aug-19	2,765.07	
<b>MYERS, JAMES LENWOOD</b>			<b>\$ 40.00</b>
	27-Aug-19	40.00	
<b>MYLES, GEOFFREY EVAN</b>			<b>\$ 300.00</b>
	13-Aug-19	300.00	
<b>MYTHICS INC</b>			<b>\$ 8,017.50</b>
	20-Aug-19	8,017.50	
<b>N C S - PEARSON INC</b>			<b>\$ 38,669.41</b>
	08-Aug-19	3,202.51	
	20-Aug-19	34,650.00	
	22-Aug-19	816.90	
<b>N J MALIN &amp; ASSOCIATES, LLC.</b>			<b>\$ 18,408.18</b>
	13-Aug-19	637.39	
	20-Aug-19	17,701.79	
	22-Aug-19	69.00	
<b>N2 LEARNING, LC</b>			<b>\$ 11,000.00</b>
	08-Aug-19	11,000.00	
<b>NARDIS, INC</b>			<b>\$ 1,675.00</b>
	20-Aug-19	960.00	
	27-Aug-19	715.00	
<b>NASCO HEALTHCARE INC</b>			<b>\$ 23,744.34</b>
	13-Aug-19	13,002.00	
	15-Aug-19	11.01	
	20-Aug-19	9,131.24	
	22-Aug-19	498.94	
	27-Aug-19	1,101.15	
<b>NASH, MICHAEL</b>			<b>\$ 23.00</b>
	15-Aug-19	23.00	
<b>NATIONAL ARCHERY IN THE SCHOOLS PROGRAM, INC.</b>			<b>\$ 1,650.00</b>
	20-Aug-19	1,650.00	
<b>NATIONAL ASSOCIATION OF ELEMENTARY</b>			<b>\$ 2,857.00</b>
	29-Aug-19	2,857.00	
<b>NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES</b>			<b>\$ 62.00</b>
	29-Aug-19	62.00	
<b>NATIONAL COUNCIL OF TEACHERS OF ENGLISH</b>			<b>\$ 275.00</b>
	27-Aug-19	275.00	
<b>NATIONAL ENTERPRISE SYSTEMS, INC.</b>			<b>\$ 1,218.04</b>
	27-Aug-19	1,218.04	
<b>NATIONAL FOOD GROUP, INC.</b>			<b>\$ 13,666.50</b>
	01-Aug-19	3,520.00	
	13-Aug-19	10,146.50	
<b>NATIONAL SCIENCE TEACHERS ASSOCIATION</b>			<b>\$ 2,702.25</b>
	20-Aug-19	2,702.25	
<b>NATIONWIDE PENNANT &amp; FLAG MFG INC</b>			<b>\$ 2,257.50</b>
	15-Aug-19	2,257.50	
<b>NAVARRO, JEANETTE</b>			<b>\$ 77.56</b>
	20-Aug-19	77.56	
<b>NC CHILD SUPPORT CENTRALIZED COLLECTIONS</b>			<b>\$ 534.00</b>
	27-Aug-19	534.00	
<b>NCO FINANCIAL SYSTEMS, INC.</b>			<b>\$ 589.24</b>
	27-Aug-19	589.24	
<b>NEAL, SARAH LYNN</b>			<b>\$ 378.00</b>
	13-Aug-19	210.00	
	15-Aug-19	84.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Aug-19	84.00	
<b>NEARPOD, INC.</b>			<b>\$ 7,000.00</b>
	20-Aug-19	7,000.00	
<b>NEDRP, LLC</b>			<b>\$ 7,000.00</b>
	08-Aug-19	3,000.00	
	27-Aug-19	4,000.00	
<b>NEELY, CHRISTINA</b>			<b>\$ 402.50</b>
	20-Aug-19	402.50	
<b>NELSON, RANDALL</b>			<b>\$ 1,000.00</b>
	20-Aug-19	1,000.00	
<b>NEPRIS INC</b>			<b>\$ 7,650.00</b>
	27-Aug-19	7,650.00	
<b>NERIO, RODOLFO R</b>			<b>\$ 297.15</b>
	20-Aug-19	297.15	
<b>NESTLE WATERS NORTH AMERICA</b>			<b>\$ 257.76</b>
	15-Aug-19	108.03	
	20-Aug-19	149.73	
<b>NETSYNC NETWORK SOLUTIONS</b>			<b>\$ 98,264.27</b>
	06-Aug-19	130.05	
	13-Aug-19	10,843.20	
	20-Aug-19	19,150.82	
	22-Aug-19	57,070.05	
	27-Aug-19	11,070.15	
<b>NEVIL, JOSEPH AARON</b>			<b>\$ 402.50</b>
	13-Aug-19	402.50	
<b>NEXTGEN ARCHITECTS, LLC.</b>			<b>\$ 22,091.88</b>
	15-Aug-19	6,984.31	
	27-Aug-19	15,107.57	
<b>NICOLELLA, JENNIFER</b>			<b>\$ 472.50</b>
	08-Aug-19	105.00	
	15-Aug-19	277.20	
	20-Aug-19	90.30	
<b>NO TEARS LEARNING, INC.</b>			<b>\$ 17,625.60</b>
	01-Aug-19	2,393.60	
	08-Aug-19	1,795.20	
	15-Aug-19	13,436.80	
<b>NORTH AMERICAN RESCUE, LLC.</b>			<b>\$ 28,217.80</b>
	01-Aug-19	3,798.00	
	27-Aug-19	24,419.80	
<b>NORTH EAST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 4,979.00</b>
	13-Aug-19	774.00	
	15-Aug-19	371.00	
	27-Aug-19	3,834.00	
<b>NORTH TEXAS TOLLWAY AUTHORITY</b>			<b>\$ 31.69</b>
	06-Aug-19	20.32	
	13-Aug-19	11.37	
<b>NORTHSIDE AFT ORGANIZING COMMITTEE</b>			<b>\$ 26,627.08</b>
	29-Aug-19	26,627.08	
<b>NORTHSIDE EDUCATION FOUNDATION</b>			<b>\$ 74,214.00</b>
	08-Aug-19	68,420.00	
	29-Aug-19	5,794.00	
<b>NORTHSIDE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 24,000.00</b>
	06-Aug-19	12,000.00	
	26-Aug-19	12,000.00	
<b>NORTON LEWIS PRINTING, INC.</b>			<b>\$ 886.00</b>



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Vendor Name	Check Date	Check Amount	Total Paid
OBREGON, ENRIQUE	27-Aug-19	886.00	\$ <u>562.75</u>
O'BRIEN, KIMBERLY LUCILLE	29-Aug-19	562.75	\$ <u>108.35</u>
OCCUPATIONAL HEALTH CENTERS OF THE	13-Aug-19	108.35	\$ <u>48,053.00</u>
	01-Aug-19	2,179.00	
	08-Aug-19	4,579.00	
	13-Aug-19	4,403.00	
	15-Aug-19	3,231.00	
	20-Aug-19	7,864.00	
	22-Aug-19	8,433.00	
	27-Aug-19	8,065.00	
	29-Aug-19	9,299.00	
O'CONNOR ATHLETIC BOOSTER CLUB			\$ <u>300.00</u>
ODOM, WILBUR	20-Aug-19	300.00	\$ <u>193.18</u>
OFFICE DEPOT, INC.	27-Aug-19	193.18	\$ <u>275,735.59</u>
	01-Aug-19	10,304.74	
	06-Aug-19	5,007.07	
	08-Aug-19	18,251.60	
	13-Aug-19	7,955.86	
	15-Aug-19	13,610.46	
	20-Aug-19	68,481.06	
	22-Aug-19	18,390.43	
	27-Aug-19	50,822.85	
	29-Aug-19	82,911.52	
OFFICE IMAGES, INC.			\$ <u>1,601.58</u>
OHMAN ENTERPRISES, LLC	15-Aug-19	1,601.58	\$ <u>7,565.30</u>
	08-Aug-19	66.00	
	13-Aug-19	949.80	
	20-Aug-19	671.85	
	27-Aug-19	4,968.28	
	29-Aug-19	909.37	
OLLENDIECK, AUDREY			\$ <u>110.20</u>
OLMOS SPEECH, LANGUAGE, LEARNING CLINIC	27-Aug-19	110.20	\$ <u>500.00</u>
OLMSTED-KIRK PAPER COMPANY, INC.	20-Aug-19	500.00	\$ <u>9,565.51</u>
	06-Aug-19	1,226.99	
	08-Aug-19	831.25	
	13-Aug-19	1,220.00	
	15-Aug-19	127.26	
	20-Aug-19	5,156.59	
	29-Aug-19	1,003.42	
OLYMPIA LANDSCAPE DEVELOPMENT INC			\$ <u>13,477.20</u>
OM FINANCIAL LIFE INS CO	29-Aug-19	13,477.20	\$ <u>8.26</u>
OMNIBUS TRADING CORP	29-Aug-19	8.26	\$ <u>28,124.71</u>
ONE FOR AUTISM INC	22-Aug-19	28,124.71	\$ <u>6,000.00</u>
	08-Aug-19	3,000.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ONE TIME PAY VENDOR</b>	29-Aug-19	3,000.00	<b>\$ 15,515.67</b>
	01-Aug-19	556.05	
	06-Aug-19	40.45	
	08-Aug-19	246.45	
	13-Aug-19	340.25	
	15-Aug-19	2,915.60	
	20-Aug-19	4,207.77	
	22-Aug-19	1,102.53	
	27-Aug-19	2,193.57	
	29-Aug-19	3,913.00	
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 615.91</b>
	01-Aug-19	60.70	
	08-Aug-19	282.73	
	13-Aug-19	13.11	
	15-Aug-19	251.10	
	22-Aug-19	8.27	
<b>ORTEGA JR, JOHN DAVID</b>			<b>\$ 517.50</b>
	15-Aug-19	517.50	
<b>ORTEGA, MARTY</b>			<b>\$ 430.57</b>
	15-Aug-19	430.57	
<b>ORTEGA, PAUL</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>ORTIZ, ANITA</b>			<b>\$ 44.25</b>
	22-Aug-19	44.25	
<b>ORTIZ, DENISE</b>			<b>\$ 650.00</b>
	29-Aug-19	650.00	
<b>ORTIZ, GEORGE</b>			<b>\$ 432.33</b>
	06-Aug-19	432.33	
<b>ORTIZ, GUSTAVO</b>			<b>\$ 60.00</b>
	43704	60.00	
<b>ORTIZ, IRMA CANO</b>			<b>\$ 71.22</b>
	22-Aug-19	71.22	
<b>OTC BRANDS INC</b>			<b>\$ 2,941.99</b>
	06-Aug-19	39.76	
	08-Aug-19	126.21	
	15-Aug-19	46.33	
	20-Aug-19	2,112.43	
	22-Aug-19	295.81	
	27-Aug-19	124.19	
	29-Aug-19	197.26	
<b>OUT OF THE SHELL LLC</b>			<b>\$ 28,920.15</b>
	08-Aug-19	9,640.05	
	22-Aug-19	19,280.10	
<b>OVERDRIVE, INC.</b>			<b>\$ 32,598.07</b>
	15-Aug-19	2,441.54	
	20-Aug-19	8,749.98	
	27-Aug-19	104.47	
	29-Aug-19	21,302.08	
<b>PACIFIC LEARNING, INC.</b>			<b>\$ 1,540.00</b>
	27-Aug-19	1,540.00	
<b>PADILLA, FERNANDO A</b>			<b>\$ 4,022.50</b>
	20-Aug-19	4,022.50	
<b>PADILLA, PEDRO</b>			<b>\$ 292.84</b>
	15-Aug-19	292.84	



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PADRON, JASON			\$ 265.19
	27-Aug-19	265.19	
PAHL, KRISTIN			\$ 30.00
	15-Aug-19	30.00	
PAINTER, TWYLA G			\$ 7,244.00
	27-Aug-19	4,792.00	
	29-Aug-19	2,452.00	
PALA SUPPLY COMPANY, INC			\$ 29,480.00
	20-Aug-19	25,682.00	
	27-Aug-19	3,798.00	
PALACIO, IGNACIO G.			\$ 105.00
	20-Aug-19	105.00	
PALACIOS, ANISETTE			\$ 120.00
	20-Aug-19	120.00	
PALACIOS, CHRISTOPHER ROBERT			\$ 127.60
	15-Aug-19	127.60	
PALOS SPORTS INC			\$ 4,485.38
	20-Aug-19	2,935.00	
	27-Aug-19	195.78	
	29-Aug-19	1,354.60	
PARCO SCIENTIFIC, INC			\$ 2,826.64
	01-Aug-19	2,826.64	
PARK PLACE PUBLICATIONS, LP			\$ 205.00
	27-Aug-19	205.00	
PARK PLACE RECREATION INC			\$ 211,224.69
	13-Aug-19	425.75	
	20-Aug-19	175,697.14	
	22-Aug-19	35,101.80	
PARKER, FRANCESCA			\$ 33.00
	13-Aug-19	33.00	
PARRA, CHERYL			\$ 153.36
	06-Aug-19	153.36	
PARSONS, JAMES NEILL			\$ 40.00
	27-Aug-19	40.00	
PAR-WAY GROUP, INC.			\$ 8,123.54
	01-Aug-19	5,382.23	
	06-Aug-19	2,741.31	
PASCO BROKERAGE INC			\$ 2,187.00
	08-Aug-19	351.00	
	20-Aug-19	1,836.00	
PATRO, CODY, J.			\$ 45.31
	20-Aug-19	45.31	
PAUL, JOHN			\$ 217.48
	27-Aug-19	217.48	
PAULEY, ISABEL			\$ 2,500.00
	01-Aug-19	1,250.00	
	06-Aug-19	1,250.00	
PAXTON PATTERSON, LLC			\$ 56.54
	22-Aug-19	56.54	
PAYAN, MARIA I			\$ 820.00
	29-Aug-19	820.00	
PAYNE, TAMARA			\$ 634.24
	27-Aug-19	634.24	
PC MAILING SERVICES INC			\$ 1,049.39
	08-Aug-19	1,049.39	



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Vendor Name	Check Date	Check Amount	Total Paid
PC SPECIALIST INC			\$ 4,734.82
	20-Aug-19	4,734.82	
PEARSALL ISD			\$ 83,542.47
	01-Aug-19	66,635.67	
	20-Aug-19	2,539.17	
	27-Aug-19	14,367.63	
PEARSON EDUCATION, INC.			\$ 257.05
	15-Aug-19	257.05	
PEDRAZA II, JAMES J			\$ 45.00
	29-Aug-19	45.00	
PENA, ALEX H			\$ 300.00
	13-Aug-19	300.00	
PENA, ROY			\$ 300.00
	13-Aug-19	300.00	
PENNA, GLENN			\$ 1,177.50
	13-Aug-19	456.00	
	20-Aug-19	685.50	
	29-Aug-19	36.00	
PEPI CORPORATION			\$ 7,929.07
	15-Aug-19	532.83	
	20-Aug-19	4,274.54	
	22-Aug-19	2,575.00	
	27-Aug-19	546.70	
PERALTA, WENDI			\$ 23.00
	06-Aug-19	23.00	
PEREZ, ERNESTO JESUS			\$ 39.05
	27-Aug-19	39.05	
PEREZ, JOSHUA D			\$ 300.00
	13-Aug-19	300.00	
PEREZ, REGINA			\$ 225.40
	15-Aug-19	225.40	
PEREZ, YOLANDA M			\$ 134.24
	27-Aug-19	134.24	
PERFECT CREATION, INC.			\$ 1,995.00
	20-Aug-19	1,995.00	
PERFECTION LEARNING CORP			\$ 4,669.28
	20-Aug-19	4,669.28	
PERFORMANCE HEALTH SUPPLY INC			\$ 1,262.37
	06-Aug-19	1,080.00	
	08-Aug-19	112.14	
	20-Aug-19	70.23	
PERKINS, SANDRA			\$ 610.05
	20-Aug-19	610.05	
PERLMUTTER, MARK J.			\$ 1,042.50
	01-Aug-19	1,042.50	
PETERSEN, RITA M.			\$ 149.41
	27-Aug-19	149.41	
PEYTON, GILPATICK DANIEL			\$ 823.36
	27-Aug-19	823.36	
PFEIFFER, BRIAN KARL			\$ 186.03
	13-Aug-19	105.88	
	27-Aug-19	80.15	
PFLUGER ASSOCIATES ARCHITECTS			\$ 42,392.46
	01-Aug-19	8,372.38	
	13-Aug-19	12,020.08	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Aug-19	22,000.00	
<b>PFLUGERVILLE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 300.00</b>
	22-Aug-19	300.00	
<b>PFLUKE, RICK</b>			<b>\$ 1,125.80</b>
	13-Aug-19	189.55	
	20-Aug-19	284.35	
	22-Aug-19	551.25	
	27-Aug-19	100.65	
<b>PHILLIPS, FRANCES J</b>			<b>\$ 123.89</b>
	27-Aug-19	123.89	
<b>PHILLIPS, KARLY</b>			<b>\$ 696.65</b>
	20-Aug-19	696.65	
<b>PHILLIPS, WILLIAM L</b>			<b>\$ 402.50</b>
	13-Aug-19	402.50	
<b>PIERCE, LESLIE A.</b>			<b>\$ 165.00</b>
	20-Aug-19	165.00	
<b>PILGRIMS PRIDE CORPORATION</b>			<b>\$ 69,817.20</b>
	01-Aug-19	7,896.00	
	06-Aug-19	23,948.40	
	27-Aug-19	37,972.80	
<b>PINTURA CORPORATION</b>			<b>\$ 805.56</b>
	15-Aug-19	230.16	
	20-Aug-19	575.40	
<b>PIONEER CREDIT RECOVERY INC.</b>			<b>\$ 2,413.79</b>
	06-Aug-19	205.90	
	20-Aug-19	242.76	
	27-Aug-19	1,965.13	
<b>PIONEER MANUFACTURING COMPANY, INC.</b>			<b>\$ 4,897.50</b>
	08-Aug-19	2,997.00	
	20-Aug-19	1,900.50	
<b>PIPE MOVERS, INC.</b>			<b>\$ 342.40</b>
	20-Aug-19	342.40	
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.</b>			<b>\$ 4,546.15</b>
	01-Aug-19	1,890.20	
	08-Aug-19	40.00	
	13-Aug-19	2,094.39	
	20-Aug-19	226.00	
	27-Aug-19	295.56	
<b>PITNEY BOWES INC</b>			<b>\$ 161.67</b>
	01-Aug-19	161.67	
<b>PITSCO, INC</b>			<b>\$ 3,797.90</b>
	15-Aug-19	275.00	
	20-Aug-19	497.40	
	22-Aug-19	3,025.50	
<b>PITTMAN, MARIA B</b>			<b>\$ 53.07</b>
	27-Aug-19	53.07	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 1,599.99</b>
	25-Jul-19	62.03	
	08-Aug-19	20.00	
	15-Aug-19	443.50	
	27-Aug-19	135.48	
	29-Aug-19	938.98	
<b>PLUMMER, ANTHONY</b>			<b>\$ 830.12</b>
	06-Aug-19	830.12	
<b>POLLOCK PAPER DISTRIBUTORS INC</b>			<b>\$ 10,910.88</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Aug-19	2,789.58	
	15-Aug-19	1,135.98	
	20-Aug-19	2,825.10	
	29-Aug-19	4,160.22	
<b>POPE, JENNIFER</b>			<b>\$ 78.00</b>
	08-Aug-19	78.00	
<b>POPPE AUTOMOTIVE WAREHOUSE INC</b>			<b>\$ 13,591.90</b>
	01-Aug-19	275.72	
	06-Aug-19	218.68	
	08-Aug-19	716.82	
	13-Aug-19	822.52	
	15-Aug-19	1,263.98	
	20-Aug-19	3,587.74	
	22-Aug-19	1,268.85	
	27-Aug-19	5,086.60	
	29-Aug-19	350.99	
<b>PORT ENTERPRISES LTD</b>			<b>\$ 2,331,464.39</b>
	01-Aug-19	853,910.98	
	06-Aug-19	343,532.31	
	22-Aug-19	1,111,564.10	
	29-Aug-19	22,457.00	
<b>POSITIVE PROMOTIONS INC.</b>			<b>\$ 3,971.58</b>
	01-Aug-19	674.00	
	27-Aug-19	3,297.58	
<b>POST, YVONNE</b>			<b>\$ 19.84</b>
	22-Aug-19	19.84	
<b>POUNCY, MELVIN</b>			<b>\$ 588.15</b>
	06-Aug-19	190.40	
	29-Aug-19	397.75	
<b>POUNDS, MASON W</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>POWELL, KATRINA</b>			<b>\$ 87.00</b>
	13-Aug-19	87.00	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 7,189.41</b>
	01-Aug-19	716.15	
	15-Aug-19	197.60	
	20-Aug-19	3,621.19	
	22-Aug-19	799.90	
	27-Aug-19	1,854.57	
<b>PRAXAIR DISTRIBUTION INC</b>			<b>\$ 616.77</b>
	15-Aug-19	313.25	
	20-Aug-19	303.52	
<b>PRECISION BUSINESS MACHINES INC</b>			<b>\$ 8,339.85</b>
	20-Aug-19	5,036.90	
	22-Aug-19	959.65	
	27-Aug-19	139.90	
	29-Aug-19	2,203.40	
<b>PREMIERE CREDIT OF NORTH AMERICA LLC</b>			<b>\$ 625.99</b>
	27-Aug-19	625.99	
<b>PRESTWICK HOUSE INC</b>			<b>\$ 877.80</b>
	27-Aug-19	877.80	
<b>PRICE, ADRIANA</b>			<b>\$ 84.00</b>
	15-Aug-19	84.00	
<b>PRICE, LENA M.</b>			<b>\$ 18.15</b>
	27-Aug-19	18.15	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PRODUCTIVITY CENTER, INC.</b>			<b>\$ 1,830.00</b>
	20-Aug-19	1,830.00	
<b>PROFESSIONAL FLOORING SUPPLY CO.</b>			<b>\$ 181.78</b>
	20-Aug-19	181.78	
<b>RO SAND BLASTING, INC</b>			<b>\$ 316,458.00</b>
	22-Aug-19	316,458.00	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 5,456.70</b>
	01-Aug-19	44.75	
	08-Aug-19	2,607.20	
	20-Aug-19	2,804.75	
<b>PUGH, BONNIE</b>			<b>\$ 31.96</b>
	27-Aug-19	31.96	
<b>PULIDO, TERI</b>			<b>\$ 37.00</b>
	20-Aug-19	37.00	
<b>PURTELL, RYAN J.</b>			<b>\$ 30.00</b>
	06-Aug-19	30.00	
<b>PYRAMID EDUCATIONAL CONSULTANTS, INC.</b>			<b>\$ 184.80</b>
	08-Aug-19	184.80	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 94,299.90</b>
	08-Aug-19	4,240.28	
	15-Aug-19	22,879.40	
	20-Aug-19	17,282.24	
	22-Aug-19	49,670.10	
	29-Aug-19	227.88	
<b>PYSARENKO, AMY</b>			<b>\$ 50.23</b>
	20-Aug-19	50.23	
<b>QBS, INC.</b>			<b>\$ 232.00</b>
	27-Aug-19	232.00	
<b>QEP, INC</b>			<b>\$ 10,591.55</b>
	01-Aug-19	384.00	
	06-Aug-19	2,277.45	
	08-Aug-19	2,984.08	
	13-Aug-19	306.35	
	15-Aug-19	1,017.93	
	20-Aug-19	3,621.74	
<b>QUAKER SALES &amp; DISTRIBUTION, INC.</b>			<b>\$ 17,954.64</b>
	08-Aug-19	2,984.10	
	13-Aug-19	10,707.54	
	15-Aug-19	4,263.00	
<b>QUARTER MOON PLUMBING, INC</b>			<b>\$ 7,781.00</b>
	29-Aug-19	7,781.00	
<b>QUILL CORPORATION</b>			<b>\$ 11,410.71</b>
	06-Aug-19	135.93	
	08-Aug-19	4,969.83	
	15-Aug-19	77.83	
	20-Aug-19	4,213.53	
	27-Aug-19	2,013.59	
<b>QUINONES, BENJAMIN .</b>			<b>\$ 194.46</b>
	22-Aug-19	194.46	
<b>QUINTERO, ANTHONY XAVIER</b>			<b>\$ 140.00</b>
	27-Aug-19	140.00	
<b>QUINTERO, XAVIER</b>			<b>\$ 415.74</b>
	15-Aug-19	415.74	
<b>R L ROHDE GENERAL CONTRACTING, INC</b>			<b>\$ 887,200.00</b>
	22-Aug-19	887,200.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>R.E.C. INDUSTRIES, INC</b>			<b>\$ 672,560.57</b>
	08-Aug-19	494,639.79	
	13-Aug-19	177,920.78	
<b>RABA-KISTNER INC</b>			<b>\$ 88,824.01</b>
	01-Aug-19	4,014.00	
	08-Aug-19	4,000.00	
	13-Aug-19	71,865.01	
	15-Aug-19	570.00	
	20-Aug-19	1,134.00	
	27-Aug-19	6,779.00	
	29-Aug-19	462.00	
<b>RAINBOW BOOK COMPANY</b>			<b>\$ 739.75</b>
	15-Aug-19	739.75	
<b>RAMAN, KAMAKSHI</b>			<b>\$ 30.04</b>
	22-Aug-19	30.04	
<b>RAMIREZ, ALBERT J</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>RAMIREZ, JUSTIN</b>			<b>\$ 800.00</b>
	20-Aug-19	800.00	
<b>RAMIREZ, LETICIA</b>			<b>\$ 10.90</b>
	27-Aug-19	10.90	
<b>RAMIREZ-BUSTAMANTE, ADRIANA P.</b>			<b>\$ 40.53</b>
	29-Aug-19	40.53	
<b>RAMOS, ANGELITA C</b>			<b>\$ 55.44</b>
	13-Aug-19	55.44	
<b>RAMOS, LUIS RAUL</b>			<b>\$ 165.00</b>
	20-Aug-19	165.00	
<b>RAMOS, PATRICK</b>			<b>\$ 995.45</b>
	08-Aug-19	995.45	
<b>RANDOLPH FIELD INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 10,143.23</b>
	01-Aug-19	10,143.23	
<b>RANGEL, ALEJANDRA N</b>			<b>\$ 61.70</b>
	27-Aug-19	61.70	
<b>RAPTOR TECHNOLOGIES, LLC.</b>			<b>\$ 605.00</b>
	20-Aug-19	495.00	
	27-Aug-19	110.00	
<b>RASMUSSEN, THEO</b>			<b>\$ 52.00</b>
	13-Aug-19	52.00	
<b>RASTELLINI, DAVID</b>			<b>\$ 1,308.92</b>
	15-Aug-19	1,308.92	
<b>RAWLINSON, JOHN E</b>			<b>\$ 201.60</b>
	20-Aug-19	201.60	
<b>RAYBURN, TRACY D</b>			<b>\$ 264.77</b>
	06-Aug-19	264.77	
<b>RAYNES, MICHAEL A</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>RCO CONSTRUCTION LLC</b>			<b>\$ 160,478.50</b>
	22-Aug-19	155,806.00	
	29-Aug-19	4,672.50	
<b>RDK SERVICES, LP.</b>			<b>\$ 13,112.94</b>
	06-Aug-19	2,296.25	
	20-Aug-19	4,415.17	
	29-Aug-19	6,401.52	
<b>REAL TIME TRANSLATION, INC</b>			<b>\$ 2,900.00</b>
	27-Aug-19	2,900.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>REALLY GOOD STUFF LLC</b>			<b>\$ 104.78</b>
	20-Aug-19	104.78	
<b>RECORDS CONSULTANTS, INC.</b>			<b>\$ 513.54</b>
	13-Aug-19	190.20	
	20-Aug-19	323.34	
<b>RED GOLD LLC</b>			<b>\$ 25,755.86</b>
	08-Aug-19	25,755.86	
<b>RED MC COMBS FORD</b>			<b>\$ 2,153.47</b>
	20-Aug-19	1,521.89	
	27-Aug-19	510.34	
	29-Aug-19	121.24	
<b>REED, ELIZABETH E</b>			<b>\$ 83.91</b>
	01-Aug-19	83.91	
<b>REED, JOE RANDALL</b>			<b>\$ 29,687.39</b>
	20-Aug-19	29,687.39	
<b>REGAL ENTERTAINMENT GROUP</b>			<b>\$ 2,500.00</b>
	20-Aug-19	2,500.00	
<b>REGENT COACH LINE LTD</b>			<b>\$ 25,600.00</b>
	20-Aug-19	25,600.00	
<b>REID, LARRY</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>REINKE, JOSEPH</b>			<b>\$ 15,497.87</b>
	13-Aug-19	15,497.87	
<b>RENKEN, LAURA ASHLEY</b>			<b>\$ 85.14</b>
	27-Aug-19	85.14	
<b>RESEARCH HOTEL PARTNERS LP</b>			<b>\$ 647.07</b>
	06-Aug-19	647.07	
<b>REYNOSA, JASON ANTHONY</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>RICH PRODUCTS CORPORATION</b>			<b>\$ 29,307.72</b>
	01-Aug-19	8,160.00	
	13-Aug-19	21,147.72	
<b>RICO, RENE JESUS</b>			<b>\$ 78.00</b>
	20-Aug-19	78.00	
<b>RICOH USA, INC.</b>			<b>\$ 13,993.14</b>
	01-Aug-19	4,985.50	
	06-Aug-19	8,408.64	
	20-Aug-19	599.00	
<b>RIDE AWAY BICYCLES</b>			<b>\$ 3,637.70</b>
	20-Aug-19	455.00	
	27-Aug-19	3,182.70	
<b>RIDGLEY, KIMBERLY</b>			<b>\$ 93.17</b>
	06-Aug-19	93.17	
<b>RIHN, KARA</b>			<b>\$ 9.40</b>
	22-Aug-19	9.40	
<b>RINCON, ROSA E</b>			<b>\$ 31.00</b>
	06-Aug-19	31.00	
<b>RINN, DAWN M.</b>			<b>\$ 420.00</b>
	20-Aug-19	265.00	
	29-Aug-19	155.00	
<b>RIOS, JIMMIE D</b>			<b>\$ 4,257.73</b>
	20-Aug-19	4,257.73	
<b>RIOS, STEPHANIE</b>			<b>\$ 90.14</b>
	13-Aug-19	90.14	
<b>RITA'S MEXICAN COCINA</b>			<b>\$ 1,238.42</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RIVER BIRCH WAY LLC	20-Aug-19	1,238.42	<u>\$ 1,807.55</u>
	06-Aug-19	411.00	
	13-Aug-19	74.85	
	20-Aug-19	1,321.70	
RIVER CITY MARKETING, INC			<u>\$ 7,954.00</u>
	20-Aug-19	7,954.00	
RIVER CITY PRODUCE			<u>\$ 2,187.29</u>
	06-Aug-19	2,187.29	
RIVERA, CHRISTINA			<u>\$ 526.87</u>
	20-Aug-19	526.87	
RIVERA, LISA			<u>\$ 106.43</u>
	20-Aug-19	106.43	
RIVERA-RAMOS, JACLYN			<u>\$ 81.53</u>
	06-Aug-19	81.53	
RIVERSIDE ASSESSMENTS LLC			<u>\$ 62,299.05</u>
	15-Aug-19	62,299.05	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			<u>\$ 31,696.56</u>
	15-Aug-19	31,696.56	
ROBBINS SALES CO., INC.			<u>\$ 29,416.80</u>
	13-Aug-19	29,416.80	
ROBBINS, JEFF			<u>\$ 300.00</u>
	13-Aug-19	300.00	
ROBERSON, DAWNLEE J			<u>\$ 420.00</u>
	20-Aug-19	265.00	
	29-Aug-19	155.00	
ROBERT BOSCH TOOL CORPORATION			<u>\$ 125.96</u>
	22-Aug-19	125.96	
ROBERTS, FLORIA F			<u>\$ 355.00</u>
	20-Aug-19	355.00	
ROBINSON GENERAL CONTRACTORS INC			<u>\$ 332,247.32</u>
	22-Aug-19	332,247.32	
ROBLES, ELIZABETH			<u>\$ 173.57</u>
	13-Aug-19	173.57	
ROBOTICS CLUBS USA LLC			<u>\$ 2,046.09</u>
	20-Aug-19	2,046.09	
ROCHA, KATHLEEN M.			<u>\$ 485.27</u>
	20-Aug-19	485.27	
RODRIGUEZ JR., REYNALDO M.			<u>\$ 450.00</u>
	20-Aug-19	450.00	
RODRIGUEZ, ABEL J			<u>\$ 300.00</u>
	27-Aug-19	300.00	
RODRIGUEZ, ANDRES V.			<u>\$ 187.89</u>
	01-Aug-19	187.89	
RODRIGUEZ, CLARA			<u>\$ 45.00</u>
	15-Aug-19	45.00	
RODRIGUEZ, DIEGO			<u>\$ 150.00</u>
	15-Aug-19	150.00	
RODRIGUEZ, ERIKA			<u>\$ 300.00</u>
	15-Aug-19	300.00	
RODRIGUEZ, ISAAC ALEXANDER			<u>\$ 100.31</u>
	20-Aug-19	100.31	
RODRIGUEZ, PEDRO A.			<u>\$ 800.00</u>
	27-Aug-19	800.00	
RODRIGUEZ, SHAUNSEY			<u>\$ 42.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
ROGERS, PRESTON	15-Aug-19	42.00	\$ <u>300.00</u>
ROLLING FRITO LAY SALES LP	13-Aug-19	300.00	\$ <u>67,627.60</u>
ROMAN, PH.D., MICHAEL A	20-Aug-19	46,558.48	
	29-Aug-19	21,069.12	\$ <u>2,450.00</u>
ROMERO, JESSICA	20-Aug-19	2,450.00	\$ <u>300.00</u>
ROMERO, ROBERTO	15-Aug-19	300.00	\$ <u>84.00</u>
RON GARCIA, TOPAZ	20-Aug-19	84.00	\$ <u>51.96</u>
ROOSE, DOMINIQUE R	15-Aug-19	51.96	\$ <u>43.00</u>
ROSE CLEANERS	13-Aug-19	43.00	\$ <u>2,452.66</u>
ROTO-ROOTER SERVICE COMPANY	01-Aug-19	706.15	
	06-Aug-19	1,679.88	
	08-Aug-19	66.63	\$ <u>11,495.00</u>
ROY C GARRETT CO INC.	08-Aug-19	4,190.00	
	20-Aug-19	6,010.00	
	27-Aug-19	1,295.00	\$ <u>9,265.00</u>
ROZELLE, CAROLYN	20-Aug-19	9,265.00	\$ <u>25.87</u>
RRPFG. LP	20-Aug-19	25.87	\$ <u>112,300.00</u>
RS HIGH GEAR, LLC.	20-Aug-19	112,300.00	\$ <u>7,530.15</u>
RUBIO, ROBERT	13-Aug-19	2,670.00	
	20-Aug-19	4,860.15	\$ <u>500.00</u>
RUBIO, VICTOR HUGO	20-Aug-19	500.00	\$ <u>300.00</u>
RUFFO, REGINA L.	29-Aug-19	300.00	\$ <u>40.95</u>
RUIZ-HEALY, CARLOTA RODRIGUEZ	22-Aug-19	40.95	\$ <u>150.00</u>
RUSH TRUCK CENTER OF TEXAS, LP	20-Aug-19	150.00	\$ <u>29,310.66</u>
RUSSELL, KEVIN	01-Aug-19	98.00	
	06-Aug-19	1,895.32	
	13-Aug-19	2,509.30	
	20-Aug-19	15,114.26	
	22-Aug-19	5,870.92	
	27-Aug-19	3,822.86	\$ <u>500.00</u>
S & S WORLDWIDE INC	29-Aug-19	500.00	\$ <u>108.63</u>
S. A. 5 STAR CLEANERS #4, LLC.	01-Aug-19	95.85	
	29-Aug-19	12.78	\$ <u>1,338.50</u>
	13-Aug-19	165.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Aug-19	373.50	
	29-Aug-19	800.00	
<b>S.W. SCHOOL SUPPLY, INC.</b>			<b>\$ 6.68</b>
	15-Aug-19	6.68	
<b>SA LEGAL NEWS LLC</b>			<b>\$ 414.00</b>
	01-Aug-19	104.00	
	08-Aug-19	52.00	
	20-Aug-19	144.00	
	22-Aug-19	114.00	
<b>SAECO ELECTRIC &amp; UTILITY, LTD</b>			<b>\$ 5,046.30</b>
	08-Aug-19	5,046.30	
<b>SAENZ, SETH J</b>			<b>\$ 20.00</b>
	20-Aug-19	20.00	
<b>SAFEWAY SUPPLY, INC.</b>			<b>\$ 17,280.52</b>
	06-Aug-19	1,134.00	
	15-Aug-19	6,376.00	
	20-Aug-19	7,946.52	
	22-Aug-19	263.40	
	29-Aug-19	1,560.60	
<b>SAGOR, CHRISTOPHER JAMES</b>			<b>\$ 114.22</b>
	27-Aug-19	114.22	
<b>SALAS, DIANA</b>			<b>\$ 208.54</b>
	13-Aug-19	208.54	
<b>SALAS, EDUARDO</b>			<b>\$ 297.22</b>
	15-Aug-19	297.22	
<b>SALAZAR, OLGA C.</b>			<b>\$ 500.00</b>
	29-Aug-19	500.00	
<b>SALAZAR, ROBERTO A</b>			<b>\$ 300.00</b>
	20-Aug-19	300.00	
<b>SALES, CORY</b>			<b>\$ 1,325.00</b>
	01-Aug-19	1,325.00	
<b>SALINAS, KARA, M.</b>			<b>\$ 716.58</b>
	27-Aug-19	716.58	
<b>SALINAS, MAURO</b>			<b>\$ 249.20</b>
	22-Aug-19	249.20	
<b>SALINAS, SEAN</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>SAM ASH MUSIC CORP</b>			<b>\$ 2,109.99</b>
	01-Aug-19	359.99	
	20-Aug-19	1,750.00	
<b>SAMANIEGO, RALPH</b>			<b>\$ 60.00</b>
	15-Aug-19	60.00	
<b>SAMCO FREEZERWEAR CO</b>			<b>\$ 787.31</b>
	22-Aug-19	787.31	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 25,733.25</b>
	18-Jul-19	338.51	
	25-Jul-19	529.92	
	01-Aug-19	1,378.81	
	06-Aug-19	1,773.78	
	08-Aug-19	2,506.95	
	13-Aug-19	2,700.85	
	15-Aug-19	1,196.94	
	20-Aug-19	3,264.87	
	22-Aug-19	581.45	
	27-Aug-19	6,383.24	



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Vendor Name	Check Date	Check Amount	Total Paid
SAMUELS GLASS COMPANY, LLC	29-Aug-19	5,077.93	<u>\$ 5,244.34</u>
	01-Aug-19	381.50	
	06-Aug-19	187.20	
	08-Aug-19	2,344.49	
	15-Aug-19	30.79	
	20-Aug-19	1,529.66	
	22-Aug-19	770.70	
	SAN ANTONIO BASKETBALL OFFICIALS ASSOCIATION		
SAN ANTONIO BELTING & PULLEY CO INC	22-Aug-19	1,100.00	<u>\$ 10,538.94</u>
	08-Aug-19	2,251.24	
SAN ANTONIO CODE BLUE #2	20-Aug-19	8,181.49	<u>\$ 5,364.20</u>
	29-Aug-19	106.21	
	08-Aug-19	596.80	
SAN ANTONIO EXPRESS NEWS	13-Aug-19	2,327.50	<u>\$ 6,335.70</u>
	15-Aug-19	36.95	
	20-Aug-19	589.80	
	27-Aug-19	84.85	
	29-Aug-19	1,728.30	
	08-Aug-19	4,507.02	
SAN ANTONIO FLOOR FINISHER, INC	13-Aug-19	458.80	<u>\$ 131,175.00</u>
	27-Aug-19	1,369.88	
	15-Aug-19	131,175.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			<u>\$ 8,078.29</u>
SAN ANTONIO INDUSTRIAL SUPPLY	20-Aug-19	8,078.29	<u>\$ 26,874.50</u>
	01-Aug-19	1,206.00	
	06-Aug-19	840.90	
	08-Aug-19	3,619.80	
	15-Aug-19	9,050.80	
	20-Aug-19	3,814.00	
	27-Aug-19	5,443.00	
	29-Aug-19	2,900.00	
SAN ANTONIO SOFTBALL CHAPTER			<u>\$ 300.00</u>
SAN ANTONIO VOLLEYBALL OFFICIALS	27-Aug-19	300.00	<u>\$ 937.50</u>
	29-Aug-19	937.50	
SAN ANTONIO WATER SYSTEM			<u>\$ 235,404.88</u>
SANCHEZ, MAURICIO I	20-Aug-19	235,404.88	<u>\$ 140.66</u>
	27-Aug-19	140.66	
SANCHEZ, ODIE			<u>\$ 134.81</u>
SANCHEZ-ESPINOZA, VIRIDIANA	13-Aug-19	134.81	<u>\$ 155.58</u>
	15-Aug-19	155.58	
SANDOVAL, LUIS G			<u>\$ 60.00</u>
SANIVAC, INC./DAVIS MFG.	15-Aug-19	60.00	<u>\$ 20,582.52</u>
	15-Aug-19	124.32	
	20-Aug-19	5,086.80	
	22-Aug-19	11,356.50	



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Vendor Name	Check Date	Check Amount	Total Paid
SANTIAGO, CARLOS JOSE	29-Aug-19	4,014.90	\$ <u>300.00</u>
SANTOS, RENEE M.	15-Aug-19	300.00	\$ <u>907.33</u>
SARA LEE FROZEN BAKERY LLC	20-Aug-19	907.33	\$ <u>33,233.37</u>
SARABIA JR, HUMBERTO	22-Aug-19	33,233.37	\$ <u>225.00</u>
SASI THE LEADERSHIP PEOPLE LLC	20-Aug-19	225.00	\$ <u>2,500.00</u>
SAT RADIO COMMUNICATIONS, LTD.	29-Aug-19	2,500.00	\$ <u>4,989.47</u>
SATARII, INC	01-Aug-19	2,247.00	\$ <u>13,474.80</u>
	08-Aug-19	852.16	
	20-Aug-19	1,625.31	
	27-Aug-19	265.00	
SATTERFIELD & PONTIKES CONSTRUCTION INC	29-Aug-19	13,474.80	\$ <u>509,298.00</u>
SCHAAB, ADAM	22-Aug-19	509,298.00	\$ <u>60.00</u>
SCHERTZ-CIBOLO-UNIVERSAL CITY	15-Aug-19	60.00	\$ <u>445.00</u>
	13-Aug-19	200.00	
SCHINDLER ELEVATOR CORP.	20-Aug-19	245.00	\$ <u>1,833.54</u>
	15-Aug-19	1,833.54	
SCHMIDT, DONALD R	27-Aug-19	1,048.69	\$ <u>1,048.69</u>
SCHOLASTIC INC.	27-Aug-19	1,048.69	\$ <u>16,378.44</u>
	08-Aug-19	12,457.50	
	20-Aug-19	2,125.76	
SCHOOL BUS SAFETY COMPANY	22-Aug-19	1,795.18	\$ <u>1,075.00</u>
	20-Aug-19	1,075.00	
SCHOOL HEALTH CORPORATION	20-Aug-19	1,075.00	\$ <u>2,800.54</u>
	01-Aug-19	300.60	
	08-Aug-19	968.55	
SCHOOL INNOVATIONS INC	29-Aug-19	1,531.39	\$ <u>855.10</u>
	06-Aug-19	855.10	
SCHOOL NURSE SUPPLY, INC.	06-Aug-19	855.10	\$ <u>5,975.79</u>
	08-Aug-19	3,390.20	
	20-Aug-19	2,320.00	
SCHOOL OUTFITTERS, LLC.	29-Aug-19	265.59	\$ <u>5,464.03</u>
	20-Aug-19	1,724.95	
	22-Aug-19	1,010.93	
SCHOOL SPECIALTY INC	29-Aug-19	2,728.15	\$ <u>63,611.29</u>
	01-Aug-19	3,455.94	
	08-Aug-19	5,661.28	
	15-Aug-19	5,847.06	
	20-Aug-19	38,218.88	
	22-Aug-19	3,219.02	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	27-Aug-19	761.56	
	29-Aug-19	6,447.55	
<b>SCHREIBER FOODS INTERNATIONAL, INC.</b>			<b>\$ 5,401.80</b>
	22-Aug-19	5,401.80	
<b>SCHROEDER PH.D., BETTY LOU</b>			<b>\$ 300.00</b>
	15-Aug-19	100.00	
	20-Aug-19	200.00	
<b>SCHWEERS, JULIE ANN</b>			<b>\$ 43.00</b>
	15-Aug-19	43.00	
<b>SCIENCE INTERACTIVE GROUP LLC</b>			<b>\$ 593.78</b>
	08-Aug-19	525.60	
	20-Aug-19	68.18	
<b>SCOTT EQUIPMENT, INC.</b>			<b>\$ 11,496.25</b>
	27-Aug-19	11,496.25	
<b>SCOTT, WESLEY M.</b>			<b>\$ 42.00</b>
	15-Aug-19	42.00	
<b>SEARCH INSTITUTE</b>			<b>\$ 4,661.16</b>
	01-Aug-19	4,661.16	
<b>SEDGWICK CMS HOLDINGS, INC.</b>			<b>\$ 47,602.17</b>
	22-Aug-19	47,602.17	
<b>SEIDLITZ EDUCATION, LLC</b>			<b>\$ 5,471.08</b>
	20-Aug-19	4,819.26	
	22-Aug-19	651.82	
<b>SEVERIN INTERMEDIATE HOLDINGS, LLC.</b>			<b>\$ 176,952.35</b>
	29-Aug-19	176,952.35	
<b>SHAR PRODUCTS COMPANY</b>			<b>\$ 890.73</b>
	29-Aug-19	890.73	
<b>SHAVER FOODS, LLC</b>			<b>\$ 25,376.60</b>
	01-Aug-19	5,110.42	
	06-Aug-19	6,184.66	
	13-Aug-19	4,518.36	
	15-Aug-19	5,062.68	
	29-Aug-19	4,500.48	
<b>SHELLEY'S ART STARZ OF SAN ANTONIO, LLC.</b>			<b>\$ 3,442.47</b>
	20-Aug-19	3,442.47	
<b>SHERWIN WILLIAMS CO</b>			<b>\$ 38,136.33</b>
	01-Aug-19	70.95	
	08-Aug-19	1,307.98	
	13-Aug-19	113.79	
	15-Aug-19	7,809.25	
	20-Aug-19	23,271.17	
	27-Aug-19	4,387.70	
	29-Aug-19	1,175.49	
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>			<b>\$ 854,272.25</b>
	08-Aug-19	16.10	
	13-Aug-19	112.00	
	15-Aug-19	1,005.60	
	20-Aug-19	2,190.90	
	27-Aug-19	850,885.55	
	29-Aug-19	62.10	
<b>SHIMAL, MOHAMMED</b>			<b>\$ 78.00</b>
	20-Aug-19	78.00	
<b>SIANO, PRISCILLA</b>			<b>\$ 212.98</b>
	27-Aug-19	212.98	
<b>SILVA, BRENDA</b>			<b>\$ 40.00</b>





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Vendor Name	Check Date	Check Amount	Total Paid
	15-Aug-19	40.00	
<b>SIMONT, ROSA</b>			<b>\$ 485.63</b>
	20-Aug-19	485.63	
<b>SITEONE LANDSCAPE SUPPLY HOLDING, LLC.</b>			<b>\$ 124.37</b>
	20-Aug-19	124.37	
<b>SITTRE, JODIE</b>			<b>\$ 478.49</b>
	20-Aug-19	478.49	
<b>SMALLS, LISA M</b>			<b>\$ 65.00</b>
	13-Aug-19	65.00	
<b>SMART CONTROL SYSTEMS LLC</b>			<b>\$ 4,902.30</b>
	20-Aug-19	4,902.30	
<b>SMARTSCHOOL SYSTEMS</b>			<b>\$ 410.00</b>
	27-Aug-19	410.00	
<b>SMEBY, JASON</b>			<b>\$ 173.22</b>
	27-Aug-19	173.22	
<b>SMEBY, SUSAN</b>			<b>\$ 47.32</b>
	22-Aug-19	47.32	
<b>SMITH JR, EMMETT</b>			<b>\$ 105.00</b>
	20-Aug-19	105.00	
<b>SMITH, STEVEA</b>			<b>\$ 245.06</b>
	06-Aug-19	245.06	
<b>SNOW, JACQUALIN M</b>			<b>\$ 1,000.00</b>
	27-Aug-19	1,000.00	
<b>SNYDER, LONNIE ALAN</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>SOLIS, RYAN</b>			<b>\$ 300.00</b>
	20-Aug-19	300.00	
<b>SOLLARS, AMALIA</b>			<b>\$ 227.36</b>
	27-Aug-19	227.36	
<b>SOLORZANO, SONIA I.</b>			<b>\$ 105.33</b>
	15-Aug-19	105.33	
<b>SOLUTION TREE, INC.</b>			<b>\$ 36,112.43</b>
	01-Aug-19	595.00	
	20-Aug-19	13,296.23	
	27-Aug-19	13,600.00	
	29-Aug-19	8,621.20	
<b>SOUND PRODUCTIONS, INC.</b>			<b>\$ 1,250.35</b>
	08-Aug-19	1,250.35	
<b>SOUTH TEXAS GLASS, INC.</b>			<b>\$ 5,715.00</b>
	20-Aug-19	2,857.00	
	29-Aug-19	2,858.00	
<b>SOUTH TEXAS PIZZA INC</b>			<b>\$ 453.63</b>
	13-Aug-19	68.49	
	15-Aug-19	168.99	
	27-Aug-19	115.01	
	29-Aug-19	101.14	
<b>SOUTH TEXAS SWIMMING INC</b>			<b>\$ 1,325.00</b>
	06-Aug-19	1,325.00	
<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>\$ 5,799.66</b>
	01-Aug-19	260.44	
	06-Aug-19	452.97	
	08-Aug-19	329.24	
	15-Aug-19	625.75	
	20-Aug-19	2,996.99	
	22-Aug-19	242.17	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SOUTHERN FOODS GROUP, LLC</b>	29-Aug-19	892.10	<b>\$ 32,494.55</b>
	06-Aug-19	65.88	
	08-Aug-19	352.43	
	15-Aug-19	120.16	
	29-Aug-19	31,956.08	
<b>SOUTHERN NEWSPAPERS INC</b>	15-Aug-19	376.00	<b>\$ 376.00</b>
<b>SOUTHERN STAR LAS COLINAS LP</b>	06-Aug-19	519.93	<b>\$ 519.93</b>
<b>SOUTHERN TIRE MART LLC</b>	20-Aug-19	47,627.00	
	29-Aug-19	47,568.60	
<b>SOUTHWASTE DISPOSAL, LLC.</b>	15-Aug-19	2,323.58	<b>\$ 9,414.63</b>
	20-Aug-19	7,091.05	
<b>SOUTHWEST COMPANIES, LTD.</b>	08-Aug-19	143.64	<b>\$ 143.64</b>
<b>SOUTHWEST PUBLIC WORKERS UNION</b>	29-Aug-19	77.50	<b>\$ 77.50</b>
<b>SOUTHWEST TEXAS EQUIPMENT DISTR.INC.</b>	29-Aug-19	7,889.27	<b>\$ 7,889.27</b>
<b>SOUTHWESTERN BELL TELEPHONE CO</b>	01-Aug-19	1,963.14	
	08-Aug-19	4,381.50	
	15-Aug-19	161.36	
	27-Aug-19	41,101.25	
<b>SP DESIGNS &amp; MANUFACTURING INC</b>	06-Aug-19	5,456.30	<b>\$ 32,127.64</b>
	27-Aug-19	26,671.34	
<b>SPARKS, DIANNE L.</b>	20-Aug-19	44.54	<b>\$ 44.54</b>
<b>SPECK JR, JOHN THOMAS</b>	20-Aug-19	450.00	<b>\$ 900.00</b>
	29-Aug-19	450.00	
<b>SPHERO, INC.</b>	20-Aug-19	8,399.93	<b>\$ 8,399.93</b>
<b>SPIRAL BINDING LLC</b>	06-Aug-19	1,479.34	<b>\$ 2,122.55</b>
	15-Aug-19	210.61	
	20-Aug-19	432.60	
<b>SPOK, INC</b>	20-Aug-19	133.55	<b>\$ 133.55</b>
<b>SPORT SUPPLY GROUP INC</b>	06-Aug-19	498.21	<b>\$ 13,060.13</b>
	13-Aug-19	10,171.75	
	20-Aug-19	2,390.17	
<b>SPORTS LEISURE LLC</b>	06-Aug-19	1,530.00	<b>\$ 1,530.00</b>
<b>SPURRIER, JAMES E.</b>	15-Aug-19	30.00	<b>\$ 30.00</b>
<b>STAATS, EMILY</b>	20-Aug-19	165.00	<b>\$ 165.00</b>
<b>STADE, RICHARD E</b>	27-Aug-19	300.00	<b>\$ 300.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>STAHLMAN, ANDREW P.</b>			<b>\$ 52.90</b>
	22-Aug-19	52.90	
<b>STAINED GLASS CRAFTERS WORKBENCH</b>			<b>\$ 430.33</b>
	08-Aug-19	266.18	
	20-Aug-19	164.15	
<b>STAY ONLINE LLC</b>			<b>\$ 7,500.51</b>
	20-Aug-19	7,500.51	
<b>STC ENVIRONMENTAL SERVICES, INC</b>			<b>\$ 47,770.00</b>
	20-Aug-19	20,870.00	
	27-Aug-19	2,165.00	
	29-Aug-19	24,735.00	
<b>STEADMAN, JUSTIN</b>			<b>\$ 200.00</b>
	20-Aug-19	200.00	
<b>STEDI, LLC</b>			<b>\$ 500.00</b>
	29-Aug-19	500.00	
<b>STEEPWARE LLC</b>			<b>\$ 860.84</b>
	29-Aug-19	860.84	
<b>STEM FUSE SD LLC</b>			<b>\$ 1,999.00</b>
	27-Aug-19	1,999.00	
<b>STEPHENS, RONALD K</b>			<b>\$ 1,188.00</b>
	08-Aug-19	528.00	
	20-Aug-19	660.00	
<b>STEPS TO LITERACY</b>			<b>\$ 2,079.00</b>
	20-Aug-19	2,079.00	
<b>STERICYCLE, INC.</b>			<b>\$ 1,012.71</b>
	06-Aug-19	362.30	
	20-Aug-19	451.90	
	22-Aug-19	42.51	
	27-Aug-19	156.00	
<b>STERLING BV INC</b>			<b>\$ 8,910.00</b>
	08-Aug-19	8,910.00	
<b>STEUCK, KURT WILLIAM</b>			<b>\$ 6,000.00</b>
	22-Aug-19	6,000.00	
<b>STEVE WEISS MUSIC, INC.</b>			<b>\$ 36,125.00</b>
	15-Aug-19	24,994.00	
	20-Aug-19	11,131.00	
<b>STEWART, MEGAN N</b>			<b>\$ 45.00</b>
	15-Aug-19	45.00	
<b>STILES, LAUREN</b>			<b>\$ 33.00</b>
	15-Aug-19	33.00	
<b>STONE RIDGE, INC</b>			<b>\$ 47,650.00</b>
	22-Aug-19	47,650.00	
<b>STORDAHL, PETER D</b>			<b>\$ 98.60</b>
	08-Aug-19	98.60	
<b>STUCKY, REBECCA</b>			<b>\$ 650.00</b>
	27-Aug-19	650.00	
<b>STURGEON, DENALI R</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>SULLIVAN, CLEO A</b>			<b>\$ 165.00</b>
	20-Aug-19	165.00	
<b>SUMMERALL, MICHELLE</b>			<b>\$ 330.10</b>
	29-Aug-19	330.10	
<b>SUMMIT AUTOMOTIVE, INC.</b>			<b>\$ 4,109.58</b>
	08-Aug-19	805.75	
	15-Aug-19	1,871.81	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Aug-19	170.64	
	29-Aug-19	1,261.38	
SUMPTER, JAY PRESTON			<u>\$ 30.00</u>
	06-Aug-19	30.00	
SUNBELT MILL SUPPLY, INC.			<u>\$ 832.17</u>
	01-Aug-19	307.04	
	20-Aug-19	525.13	
SUPER BAKERY			<u>\$ 9,884.00</u>
	08-Aug-19	9,884.00	
SUPPLY ROOM, THE			<u>\$ 654.75</u>
	22-Aug-19	423.45	
	27-Aug-19	231.30	
SUTTON, JESSICA			<u>\$ 30.00</u>
	06-Aug-19	30.00	
SVOBODA, CURTIS			<u>\$ 300.00</u>
	13-Aug-19	300.00	
SWEET, DAN			<u>\$ 180.38</u>
	15-Aug-19	180.38	
SWEETWATER SOUND, INC.			<u>\$ 11,774.37</u>
	20-Aug-19	11,420.37	
	27-Aug-19	354.00	
SWIMFREAK			<u>\$ 1,137.00</u>
	27-Aug-19	1,137.00	
SYSCO CENTRAL TEXAS, INC.			<u>\$ 89,295.33</u>
	08-Aug-19	16,137.54	
	13-Aug-19	28,402.19	
	15-Aug-19	1,944.72	
	20-Aug-19	776.15	
	22-Aug-19	34,261.92	
	27-Aug-19	501.81	
	29-Aug-19	7,271.00	
T & W TIRE LLC			<u>\$ 219.95</u>
	15-Aug-19	121.95	
	20-Aug-19	98.00	
TABLEAU SOFTWARE INC			<u>\$ 630.00</u>
	20-Aug-19	630.00	
TALIAFERRO, JUNE M			<u>\$ 30.00</u>
	15-Aug-19	30.00	
TAMAYO, JOSE			<u>\$ 310.00</u>
	29-Aug-19	310.00	
TANAKA, JOHN			<u>\$ 165.00</u>
	20-Aug-19	165.00	
TANG MATH LLC			<u>\$ 359.40</u>
	20-Aug-19	359.40	
TAPEWORKS TEXAS, INC.			<u>\$ 600.60</u>
	08-Aug-19	600.60	
TAPIA, CHRISTINA A.			<u>\$ 155.00</u>
	29-Aug-19	155.00	
TAPIA, JUAN			<u>\$ 95.00</u>
	20-Aug-19	95.00	
TARUN, MELISSA			<u>\$ 526.50</u>
	20-Aug-19	526.50	
TASKS GALORE PUBLISHING INC			<u>\$ 339.57</u>
	08-Aug-19	339.57	
TATE, BARBARA			<u>\$ 12.00</u>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TATSCH, SONYA	13-Aug-19	12.00	<u>\$ 600.00</u>
TAYLOR MADE HOSE	20-Aug-19	600.00	<u>\$ 204.80</u>
TCG GROUP HOLDINGS, LLP	15-Aug-19	105.40	
	20-Aug-19	99.40	<u>\$ 971,588.44</u>
TDINDUSTRIES, INC	06-Aug-19	15,352.07	
	20-Aug-19	6,084.00	
	23-Aug-19	9,434.07	
	30-Aug-19	940,718.30	<u>\$ 7,583.00</u>
TEACHER INNOVATIONS, INC.	20-Aug-19	7,583.00	<u>\$ 310.50</u>
TEACHER RETIREMENT OF TEXAS	01-Aug-19	310.50	<u>\$ 7,157,151.52</u>
TEACHER SYNERGY, LLC	06-Aug-19	7,157,151.52	<u>\$ 22.00</u>
TEACHERS PUBLISHING GROUP	20-Aug-19	22.00	<u>\$ 300.00</u>
TEACHING SYSTEMS INC	29-Aug-19	300.00	<u>\$ 439,863.20</u>
TECHMART COMPUTER PRODUCTS, INC.	20-Aug-19	188,512.80	
	22-Aug-19	251,350.40	<u>\$ 4,110.00</u>
TEJAS CHEVROLET COMPANY INC	13-Aug-19	4,110.00	<u>\$ 347.15</u>
TEJEDA, FRANCISCO	20-Aug-19	316.36	
	27-Aug-19	30.79	<u>\$ 300.00</u>
TELLEZ, LISA	27-Aug-19	300.00	<u>\$ 196.87</u>
TELLO, RAQUEL	06-Aug-19	196.87	<u>\$ 41.99</u>
TEREX UTILITIES, INC.	15-Aug-19	41.99	<u>\$ 546.96</u>
TERO TECHNOLOGIES, INC.	29-Aug-19	546.96	<u>\$ 14,736.66</u>
TERRA NOVA VIOLINS	01-Aug-19	120.40	
	20-Aug-19	1,563.72	
	27-Aug-19	12,430.50	
	29-Aug-19	622.04	<u>\$ 7,372.87</u>
TERRACON CONSULTANTS INC	20-Aug-19	3,462.87	
	29-Aug-19	3,910.00	<u>\$ 10,990.00</u>
TEXAS A & M UNIVERSITY	01-Aug-19	10,990.00	<u>\$ 1,908.36</u>
TEXAS A & M UNIVERSITY-CORPUS CHRISTI	15-Aug-19	1,908.36	<u>\$ 210.00</u>
TEXAS A&M UNIVERSITY ENGINEERING EXTENSION SERVICE	13-Aug-19	210.00	<u>\$ 976.00</u>
TEXAS AIRSYSTEMS INC.	08-Aug-19	976.00	<u>\$ 9,104.00</u>
	08-Aug-19	830.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Aug-19	5,289.00	
	29-Aug-19	2,985.00	
<b>TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION</b>			<b>\$ 25.00</b>
	13-Aug-19	25.00	
<b>TEXAS ASSOCIATION FOR SUPERVISION</b>			<b>\$ 3,089.00</b>
	06-Aug-19	1,475.00	
	08-Aug-19	538.00	
	15-Aug-19	399.00	
	22-Aug-19	139.00	
	27-Aug-19	538.00	
<b>TEXAS ASSOCIATION OF PROPERTY &amp;</b>			<b>\$ 700.00</b>
	06-Aug-19	700.00	
<b>TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS</b>			<b>\$ 1,425.00</b>
	13-Aug-19	425.00	
	15-Aug-19	215.00	
	20-Aug-19	785.00	
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>			<b>\$ 2,550.00</b>
	15-Aug-19	2,550.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 1,020.00</b>
	01-Aug-19	135.00	
	13-Aug-19	135.00	
	22-Aug-19	135.00	
	27-Aug-19	135.00	
	29-Aug-19	480.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 732.00</b>
	20-Aug-19	732.00	
<b>TEXAS CHILLER SYSTEM, LLC.</b>			<b>\$ 100,083.20</b>
	06-Aug-19	88,739.20	
	08-Aug-19	11,344.00	
<b>TEXAS CLASSICAL ASSOCIATION</b>			<b>\$ 3,220.00</b>
	20-Aug-19	3,220.00	
<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>			<b>\$ 300.00</b>
	22-Aug-19	300.00	
<b>TEXAS COMPUTER EDUCATION ASSOC</b>			<b>\$ 7,158.00</b>
	20-Aug-19	1,236.00	
	27-Aug-19	5,444.00	
	29-Aug-19	478.00	
<b>TEXAS DEPARTMENT OF STATE HEALTH</b>			<b>\$ 878.00</b>
	08-Aug-19	25.00	
	15-Aug-19	853.00	
<b>TEXAS DEPT OF LICENSING &amp; REGULATION</b>			<b>\$ 6,260.00</b>
	15-Aug-19	2,060.00	
	20-Aug-19	3,920.00	
	27-Aug-19	280.00	
<b>TEXAS EDUCATION AGENCY</b>			<b>\$ 2.63</b>
	13-Aug-19	2.63	
<b>TEXAS EDUCATIONAL THEATRE ASSN INC-TETA</b>			<b>\$ 1,920.00</b>
	01-Aug-19	1,580.00	
	20-Aug-19	340.00	
<b>TEXAS ENTERPRISES, INC.</b>			<b>\$ 6,150.21</b>
	08-Aug-19	5,453.10	
	20-Aug-19	697.11	
<b>TEXAS EVALUATION NETWORK</b>			<b>\$ 625.00</b>
	20-Aug-19	625.00	
<b>TEXAS GUARANTEED STUDENT LOAN CORP</b>			<b>\$ 17,969.70</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Aug-19	83.27	
	20-Aug-19	99.47	
	27-Aug-19	17,786.96	
<b>TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC</b>			<b>\$ 3,450.00</b>
	29-Aug-19	3,450.00	
<b>TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION</b>			<b>\$ 4,800.00</b>
	29-Aug-19	4,800.00	
<b>TEXAS INSTRUMENTS, INC.</b>			<b>\$ 200.00</b>
	06-Aug-19	200.00	
<b>TEXAS LOCK &amp; DOOR CLOSER INC</b>			<b>\$ 4,824.00</b>
	08-Aug-19	1,264.56	
	13-Aug-19	109.44	
	20-Aug-19	3,232.50	
	22-Aug-19	97.50	
	27-Aug-19	120.00	
<b>TEXAS MUNICIPAL POLICE ASSOCIATION</b>			<b>\$ 280.00</b>
	29-Aug-19	280.00	
<b>TEXAS QUIZ BOWL ALLIANCE</b>			<b>\$ 140.00</b>
	27-Aug-19	140.00	
<b>TEXAS RESTAURANT GROUP INC</b>			<b>\$ 165.32</b>
	27-Aug-19	165.32	
<b>TEXAS SCENIC COMPANY INC</b>			<b>\$ 2,168.00</b>
	20-Aug-19	2,168.00	
<b>TEXAS SOUTHWEST MACHINERY</b>			<b>\$ 554.56</b>
	06-Aug-19	554.56	
<b>TEXAS STATE COMPTROLLER</b>			<b>\$ 5,381.08</b>
	01-Aug-19	975.00	
	06-Aug-19	375.00	
	19-Aug-19	3,656.08	
	20-Aug-19	375.00	
<b>TEXAS TACO CABANA LP</b>			<b>\$ 784.15</b>
	27-Aug-19	784.15	
<b>TEXAS TECH UNIVERSITY</b>			<b>\$ 2,060.00</b>
	06-Aug-19	2,050.00	
	08-Aug-19	10.00	
<b>TEXAS TROPHIES INC</b>			<b>\$ 189.55</b>
	20-Aug-19	189.55	
<b>TEXAS TYPE</b>			<b>\$ 906.95</b>
	27-Aug-19	906.95	
<b>TEXAS WORKERS ALLIANCE, LLC.</b>			<b>\$ 1,144.04</b>
	29-Aug-19	1,144.04	
<b>TEXAS WORKFORCE COMMISSION</b>			<b>\$ 23,740.61</b>
	30-Aug-19	23,740.61	
<b>TEXTBOOK WAREHOUSE, LLC.</b>			<b>\$ 3,168.00</b>
	20-Aug-19	3,168.00	
<b>THAMES, DOYLE</b>			<b>\$ 6,177.00</b>
	06-Aug-19	2,739.50	
	29-Aug-19	3,437.50	
<b>THAMES, JEANNIE C.</b>			<b>\$ 225.00</b>
	20-Aug-19	225.00	
<b>THERAPY SHOPPE INC</b>			<b>\$ 351.62</b>
	08-Aug-19	297.66	
	20-Aug-19	53.96	
<b>THINKCERCA.COM INC</b>			<b>\$ 17,300.00</b>
	15-Aug-19	17,300.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>THOMAS BUS GULF COAST GP INC</b>			<b>\$ 494,360.00</b>
	15-Aug-19	494,360.00	
<b>THRAILKILL, DENNIS</b>			<b>\$ 95.00</b>
	29-Aug-19	95.00	
<b>TIGER SANITATION INC</b>			<b>\$ 9,518.69</b>
	13-Aug-19	4,676.19	
	27-Aug-19	4,842.50	
<b>TIME WARNER CABLE</b>			<b>\$ 2,394.77</b>
	01-Aug-19	1,514.44	
	15-Aug-19	524.57	
	20-Aug-19	130.67	
	27-Aug-19	225.09	
<b>TOBIAS, LAURA</b>			<b>\$ 108.81</b>
	15-Aug-19	108.81	
<b>TOGETHER GROUP, LLC</b>			<b>\$ 1,725.00</b>
	08-Aug-19	1,725.00	
<b>TOPSIDE CONTRACTING, LLC</b>			<b>\$ 281,082.00</b>
	01-Aug-19	175,360.00	
	27-Aug-19	105,722.00	
<b>TORRES, KELLY</b>			<b>\$ 80.44</b>
	27-Aug-19	80.44	
<b>TORRES, MARY, J.</b>			<b>\$ 70.56</b>
	27-Aug-19	70.56	
<b>TOTAL OFFICE SOLUTIONS, LLP.</b>			<b>\$ 13,085.00</b>
	20-Aug-19	2,628.00	
	22-Aug-19	7,829.00	
	29-Aug-19	2,628.00	
<b>TOTTEN, BRIAN</b>			<b>\$ 375.00</b>
	20-Aug-19	375.00	
<b>TP HERITAGE INN OF AUSTIN LLC</b>			<b>\$ 2,694.48</b>
	20-Aug-19	2,694.48	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 252,448.38</b>
	01-Aug-19	13,986.69	
	22-Aug-19	13,818.22	
	30-Aug-19	224,643.47	
<b>TRAMMELL, GENE</b>			<b>\$ 103.87</b>
	15-Aug-19	103.87	
<b>TRANE U.S., INC</b>			<b>\$ 12,468.26</b>
	08-Aug-19	1,545.81	
	20-Aug-19	8,859.41	
	27-Aug-19	2,063.04	
<b>TRANSWORLD SYSTEMS, INC.</b>			<b>\$ 234.87</b>
	27-Aug-19	234.87	
<b>TRAVERS TOOL COMPANY, INC.</b>			<b>\$ 18,700.00</b>
	20-Aug-19	18,700.00	
<b>TREE HOUSE, INC.</b>			<b>\$ 26,513.53</b>
	01-Aug-19	218.50	
	06-Aug-19	218.50	
	08-Aug-19	7,150.80	
	13-Aug-19	336.45	
	15-Aug-19	1,509.80	
	20-Aug-19	9,694.43	
	22-Aug-19	828.75	
	27-Aug-19	3,117.00	
	29-Aug-19	3,439.30	





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Vendor Name	Check Date	Check Amount	Total Paid
TRES AGUILAS ENTERPRISES, LLC.			\$ <u>1,016.60</u>
	15-Aug-19	1,016.60	
TREVINO, ABEL			\$ <u>145.02</u>
	22-Aug-19	145.02	
TREVINO, ADRIAN A.			\$ <u>300.00</u>
	15-Aug-19	300.00	
TREVINO, CANDY D.			\$ <u>40.00</u>
	15-Aug-19	40.00	
TREVINO, CATARINO			\$ <u>60.00</u>
	27-Aug-19	60.00	
TREVINO, MICHELLE HORTENCIA			\$ <u>96.68</u>
	20-Aug-19	96.68	
TRIARCO ARTS & CRAFT INC			\$ <u>123.76</u>
	22-Aug-19	123.76	
TRICO TOWER SERVICE INC			\$ <u>1,550.00</u>
	20-Aug-19	1,550.00	
TRI-LIN INTEGRATED SERVICES			\$ <u>10,609.69</u>
	06-Aug-19	5,756.80	
	29-Aug-19	4,852.89	
TRIPLE S STEEL SUPPLY CO			\$ <u>219.96</u>
	20-Aug-19	219.96	
TROPICAL PARADISE, INC			\$ <u>3,897.60</u>
	06-Aug-19	3,897.60	
TROXELL COMMUNICATIONS, INC.			\$ <u>111,137.00</u>
	01-Aug-19	3,665.00	
	08-Aug-19	2,786.00	
	13-Aug-19	915.00	
	15-Aug-19	3,294.00	
	20-Aug-19	55,251.00	
	22-Aug-19	23,806.00	
	27-Aug-19	21,420.00	
TUNER, TERESA L			\$ <u>30.00</u>
	06-Aug-19	30.00	
TURNER CONSTRUCTION COMPANY			\$ <u>2,379,828.14</u>
	01-Aug-19	1,046,971.29	
	22-Aug-19	1,332,856.85	
TURNER, RALPH			\$ <u>300.00</u>
	13-Aug-19	300.00	
TURNKEY MOBILE INC			\$ <u>1,192.00</u>
	20-Aug-19	1,192.00	
TXDOT			\$ <u>228.33</u>
	13-Aug-19	119.51	
	20-Aug-19	72.56	
	22-Aug-19	36.26	
TYLER TECHNOLOGIES INC			\$ <u>650.00</u>
	29-Aug-19	650.00	
TYSON FOODS INC.			\$ <u>32,560.20</u>
	08-Aug-19	22,454.40	
	22-Aug-19	6,720.00	
	27-Aug-19	3,385.80	
U S DEPARTMENT OF TREASURY-FMS			\$ <u>649.38</u>
	27-Aug-19	649.38	
U S TOY CO INC.			\$ <u>6,718.86</u>
	01-Aug-19	301.47	
	13-Aug-19	3,751.69	



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Vendor Name	Check Date	Check Amount	Total Paid
	15-Aug-19	2,645.31	
	27-Aug-19	20.39	
<b>U.S. BANK NATIONAL ASSOCIATION</b>			<b>\$ 56,251,336.76</b>
	01-Aug-19	1,703,056.94	
	15-Aug-19	54,548,279.82	
<b>ULERY, SUSAN F</b>			<b>\$ 45.00</b>
	15-Aug-19	45.00	
<b>ULINE</b>			<b>\$ 4,639.09</b>
	06-Aug-19	494.90	
	20-Aug-19	2,611.15	
	27-Aug-19	197.90	
	29-Aug-19	1,335.14	
<b>UMB BANK, N.A.</b>			<b>\$ 6,829,525.00</b>
	15-Aug-19	6,829,525.00	
<b>UNIFIRST CORPORATION</b>			<b>\$ 19,036.51</b>
	01-Aug-19	446.67	
	06-Aug-19	1,079.31	
	08-Aug-19	2,541.76	
	13-Aug-19	1,054.27	
	15-Aug-19	2,464.94	
	20-Aug-19	3,441.65	
	22-Aug-19	1,367.02	
	27-Aug-19	4.13	
	29-Aug-19	6,636.76	
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>			<b>\$ 7,498,555.32</b>
	30-Aug-19	7,498,555.32	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 180.31</b>
	06-Aug-19	16.52	
	22-Aug-19	16.52	
	27-Aug-19	147.27	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 9,157.78</b>
	08-Aug-19	234.37	
	15-Aug-19	109.16	
	20-Aug-19	5,838.83	
	22-Aug-19	88.71	
	27-Aug-19	2,886.71	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 13,624.01</b>
	15-Aug-19	299.76	
	29-Aug-19	13,324.25	
<b>UNITED SEATING AND MOBILITY, LLC.</b>			<b>\$ 258.00</b>
	20-Aug-19	258.00	
<b>UNITED STATES ACADEMIC DECATHLON</b>			<b>\$ 2,501.00</b>
	22-Aug-19	1,214.00	
	27-Aug-19	1,287.00	
<b>UNITED STATES DEPARTMENT OF EDUCATION</b>			<b>\$ 47,856.12</b>
	06-Aug-19	1,423.14	
	20-Aug-19	1,506.03	
	27-Aug-19	44,926.95	
<b>UNITED STATES POSTAL SERVICE</b>			<b>\$ 12,118.00</b>
	01-Aug-19	535.00	
	06-Aug-19	6,294.00	
	08-Aug-19	550.00	
	13-Aug-19	175.00	
	15-Aug-19	770.00	
	20-Aug-19	2,694.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	22-Aug-19	1,100.00	<u>\$ 21,118.77</u>
UNIVERSITY OF TEXAS @ SAN ANTONIO	29-Aug-19	21,118.77	<u>\$ 21,320.42</u>
UNIVERSITY OF TEXAS AT AUSTIN	08-Aug-19	50.00	
	20-Aug-19	21,270.42	<u>\$ 25,448.56</u>
UNTIEDT, MARK S	29-Aug-19	25,448.56	<u>\$ 5,798.10</u>
UNUM LIFE INSURANCE COMPANY OF AMERICA	15-Aug-19	5,798.10	<u>\$ 182,614.97</u>
UNUM/VWB	29-Aug-19	182,614.97	<u>\$ 43,116.93</u>
URBAN UNIFORMS	30-Aug-19	43,116.93	<u>\$ 2,747.50</u>
URBAN, SARAH	29-Aug-19	2,747.50	<u>\$ 687.60</u>
URIEGAS, VALERIE J	20-Aug-19	687.60	<u>\$ 887.88</u>
US FOODS INC	13-Aug-19	887.88	<u>\$ 55,600.63</u>
US VENTS, INC.	08-Aug-19	12,652.80	
	13-Aug-19	12,600.08	
	22-Aug-19	1,562.00	
	27-Aug-19	1,522.95	
	29-Aug-19	27,262.80	<u>\$ 13,676.00</u>
USA FUNDS ENTERPRISE RECOVERY SYSTEMS, INC.	01-Aug-19	4,983.00	
	15-Aug-19	1,550.00	
	22-Aug-19	7,143.00	<u>\$ 275.58</u>
VALDEZ, ALYSSA R.	27-Aug-19	275.58	<u>\$ 51.26</u>
VALDIVIA, RAQUEL	01-Aug-19	51.26	<u>\$ 94.53</u>
VALIDATE ME! LLC	15-Aug-19	94.53	<u>\$ 8,300.00</u>
VALLE JR., JOAQUIN	20-Aug-19	1,525.00	
	29-Aug-19	6,775.00	<u>\$ 747.41</u>
VANE, ELIZABETH ANN PAGE	20-Aug-19	747.41	<u>\$ 485.31</u>
VARGAS, CHRISTOPHER G	20-Aug-19	485.31	<u>\$ 300.00</u>
VARGAS, JOHN C	13-Aug-19	300.00	<u>\$ 300.00</u>
VARIDESK, LLC.	13-Aug-19	300.00	<u>\$ 1,575.00</u>
VARSITY BRANDS HOLDING COMPANY INC	01-Aug-19	1,180.00	
	20-Aug-19	395.00	<u>\$ 143,657.09</u>
	01-Aug-19	7,136.54	
	06-Aug-19	5,936.88	
	08-Aug-19	3,059.50	
	15-Aug-19	18,958.01	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Aug-19	48,751.30	
	22-Aug-19	24,927.00	
	27-Aug-19	9,490.34	
	29-Aug-19	25,397.52	
<b>VASQUEZ, AARON M</b>			<b>\$ 300.00</b>
	27-Aug-19	300.00	
<b>VASQUEZ, DAVID</b>			<b>\$ 95.00</b>
	29-Aug-19	95.00	
<b>VASQUEZ, JENNIFER</b>			<b>\$ 230.07</b>
	06-Aug-19	230.07	
<b>VASQUEZ, RUBEN</b>			<b>\$ 95.00</b>
	29-Aug-19	95.00	
<b>VASQUEZ-SHAFER, CONNIE</b>			<b>\$ 332.34</b>
	27-Aug-19	332.34	
<b>VEGA, NELLY</b>			<b>\$ 796.94</b>
	08-Aug-19	157.88	
	13-Aug-19	572.71	
	20-Aug-19	66.35	
<b>VELASQUEZ, ADRIAN</b>			<b>\$ 22.00</b>
	06-Aug-19	22.00	
<b>VERITIV OPERATING COMPANY</b>			<b>\$ 10,569.00</b>
	06-Aug-19	1,023.66	
	15-Aug-19	6,958.08	
	27-Aug-19	2,587.26	
<b>VERIZON CONNECT NWF INC</b>			<b>\$ 1,900.00</b>
	18-Jul-19	950.00	
	20-Aug-19	950.00	
<b>VIA METROPOLITAN TRANSIT</b>			<b>\$ 999.50</b>
	29-Aug-19	999.50	
<b>VICTOR SAMPSON, LLC</b>			<b>\$ 3,676.01</b>
	22-Aug-19	3,676.01	
<b>VICTORY PACKAGING</b>			<b>\$ 4,320.00</b>
	08-Aug-19	4,320.00	
<b>VILLATORO, VICKI</b>			<b>\$ 80.00</b>
	27-Aug-19	80.00	
<b>VILLELA, JESUS P.</b>			<b>\$ 100.80</b>
	27-Aug-19	100.80	
<b>VISTA RIDGE HIGH SCHOOL CROSS COUNTRY BOOSTER CLUB</b>			<b>\$ 400.00</b>
	13-Aug-19	400.00	
<b>VOLLMAR, FERDINAND W.</b>			<b>\$ 1,000.00</b>
	20-Aug-19	1,000.00	
<b>VOYAGER SOPRIS LEARNING INC</b>			<b>\$ 7,200.00</b>
	20-Aug-19	7,200.00	
<b>VULCAN MATERIALS CO</b>			<b>\$ 415.14</b>
	29-Aug-19	415.14	
<b>VWR FUNDING, INC.</b>			<b>\$ 126.65</b>
	22-Aug-19	126.65	
<b>VWR INTERNATIONAL CO.</b>			<b>\$ 4,318.73</b>
	01-Aug-19	3,590.91	
	06-Aug-19	455.06	
	08-Aug-19	195.30	
	15-Aug-19	77.46	
<b>W &amp; B SERVICE COMPANY LP.</b>			<b>\$ 1,634.57</b>
	20-Aug-19	1,211.98	
	27-Aug-19	422.59	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>W.R. GRIGGS CONSTRUCTION CO.</b>			<b>\$ 245,180.00</b>
	08-Aug-19	205,680.00	
	29-Aug-19	39,500.00	
<b>W.W. GRAINGER, INC.</b>			<b>\$ 63,785.52</b>
	01-Aug-19	121.56	
	06-Aug-19	1,914.54	
	08-Aug-19	1,223.35	
	15-Aug-19	11,629.06	
	20-Aug-19	38,817.59	
	27-Aug-19	9,645.49	
	29-Aug-19	433.93	
<b>WAIBEL, KIRK H</b>			<b>\$ 40.00</b>
	27-Aug-19	40.00	
<b>WALL, NATASHA</b>			<b>\$ 986.81</b>
	20-Aug-19	986.81	
<b>WALLINGTON, LAURA</b>			<b>\$ 20.47</b>
	27-Aug-19	20.47	
<b>WALLIS ENGINEERING GROUP, INC</b>			<b>\$ 44,143.00</b>
	20-Aug-19	44,143.00	
<b>WALLWISHER INC</b>			<b>\$ 474.00</b>
	22-Aug-19	474.00	
<b>WALSH, GALLEGOS, TREVINO, RUSSO &amp; KYLE P. C.</b>			<b>\$ 39,624.79</b>
	08-Aug-19	25,874.70	
	13-Aug-19	517.50	
	15-Aug-19	13,232.59	
<b>WALTON DISTRIBUTING CO INC</b>			<b>\$ 2,662.85</b>
	22-Aug-19	2,662.85	
<b>WASHBURN, LIZA</b>			<b>\$ 43.00</b>
	15-Aug-19	43.00	
<b>WASHINGTON MUSIC SALES CTR INC</b>			<b>\$ 28,562.80</b>
	20-Aug-19	28,562.80	
<b>WATERBOY GRAPHICS, LLC.</b>			<b>\$ 9,979.00</b>
	20-Aug-19	9,979.00	
<b>WATTS EQUIPMENT INC.</b>			<b>\$ 1,278.50</b>
	15-Aug-19	1,278.50	
<b>WATTS, ANDREA NICOLE</b>			<b>\$ 788.26</b>
	20-Aug-19	227.63	
	27-Aug-19	560.63	
<b>WAY II., LACY D</b>			<b>\$ 111.13</b>
	27-Aug-19	111.13	
<b>WEEKS, ROBERT</b>			<b>\$ 300.00</b>
	15-Aug-19	300.00	
<b>WELCH, BRIANNA T.</b>			<b>\$ 88.45</b>
	27-Aug-19	88.45	
<b>WELLS FARGO BROKERAGE SERVICES</b>			<b>\$ 15,000,000.00</b>
	23-Aug-19	5,000,000.00	
	26-Aug-19	5,000,000.00	
	27-Aug-19	5,000,000.00	
<b>WELLS, MEGAN R</b>			<b>\$ 402.50</b>
	20-Aug-19	402.50	
<b>WEST MUSIC CO</b>			<b>\$ 610.00</b>
	20-Aug-19	610.00	
<b>WEST PUBLISHING CORPORATION</b>			<b>\$ 576.00</b>
	01-Aug-19	576.00	
<b>WEST SAFETY SERVICES, INC.</b>			<b>\$ 7,734.70</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WEST, PATRICK LEE	27-Aug-19	7,734.70	<u>\$ 84.00</u>
WESTERN PSYCHOLOGICAL SERVICES	15-Aug-19	84.00	<u>\$ 3,245.00</u>
WESTMORELAND, KRISTEN	20-Aug-19	550.00	
	27-Aug-19	2,695.00	<u>\$ 64.00</u>
WESTPHAL, LAURIE E	06-Aug-19	64.00	<u>\$ 1,800.00</u>
WHITE, BARBARA CLAIRE	27-Aug-19	1,800.00	<u>\$ 643.83</u>
WHITE, DARLA	27-Aug-19	643.83	<u>\$ 10.00</u>
WHITE, KATY L	15-Aug-19	10.00	<u>\$ 20.00</u>
WHITE, TYLER, J.	15-Aug-19	20.00	<u>\$ 300.00</u>
WILLIAM V. MAC GILL & CO.	08-Aug-19	300.00	<u>\$ 24,205.91</u>
	08-Aug-19	23,309.43	
	20-Aug-19	841.29	
	22-Aug-19	55.19	<u>\$ 114.19</u>
WILLIAMS, JAZMINE	06-Aug-19	72.02	
	08-Aug-19	42.17	<u>\$ 520.00</u>
WILLIAMS, MELISSA CHAPLIN	20-Aug-19	520.00	<u>\$ 300.00</u>
WILLIAMS, TIMOTHY	08-Aug-19	300.00	<u>\$ 243.62</u>
WILLOUGHBY, KIMBERLY S	20-Aug-19	243.62	<u>\$ 762.77</u>
WILSON, RODNEY	20-Aug-19	762.77	<u>\$ 576.40</u>
WINFIELD SOLUTIONS, LLC	22-Aug-19	576.40	<u>\$ 2,017.74</u>
WINSTEAD, CHRISTOPHER RAY	20-Aug-19	2,017.74	<u>\$ 53.19</u>
WITTMAN, ALICEN	13-Aug-19	53.19	<u>\$ 12,599.16</u>
WONDER WORKSHOP, INC	20-Aug-19	12,599.16	<u>\$ 238.00</u>
WOODEEZ WOODCRAFTS, LLC.	01-Aug-19	238.00	<u>\$ 429.72</u>
WOODS, BRIAN	15-Aug-19	429.72	<u>\$ 3,474.52</u>
WORTHINGTON DIRECT INC	08-Aug-19	2,563.86	
	29-Aug-19	910.66	<u>\$ 1,369.50</u>
WRICO CORPORATION	20-Aug-19	1,369.50	<u>\$ 468.52</u>
WRIGHT BROTHERS TECHNOLOGIES CORPORATION	01-Aug-19	71.40	
	20-Aug-19	266.81	
	29-Aug-19	130.31	<u>\$ 11,355.00</u>
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Aug-19	380.00	
	13-Aug-19	10,975.00	
<b>XPRESS SIGNS</b>			<b>\$ 34.68</b>
	22-Aug-19	34.68	
<b>YARBER, MARK</b>			<b>\$ 42.92</b>
	13-Aug-19	42.92	
<b>YBARRA, MIGUEL A.</b>			<b>\$ 260.00</b>
	20-Aug-19	260.00	
<b>YETTER, KYUNGJA KWON</b>			<b>\$ 80.00</b>
	27-Aug-19	80.00	
<b>YOU NAME IT SPECIALTIES INC</b>			<b>\$ 725.00</b>
	20-Aug-19	725.00	
<b>YOUNG, SHERIDAN WAYNE</b>			<b>\$ 220.90</b>
	27-Aug-19	220.90	
<b>YOUTH EDUCATION IN THE ARTS, INC.</b>			<b>\$ 800.00</b>
	01-Aug-19	800.00	
<b>YTUARTE, HANNAH</b>			<b>\$ 300.00</b>
	08-Aug-19	300.00	
<b>YZAGUIRRE, MONICA</b>			<b>\$ 30.00</b>
	15-Aug-19	30.00	
<b>ZALDIVAR, JACK</b>			<b>\$ 535.00</b>
	20-Aug-19	380.00	
	29-Aug-19	155.00	
<b>ZAMARRIPA, STEPHANIE</b>			<b>\$ 36.89</b>
	27-Aug-19	36.89	
<b>ZAMORA, JOSELUIS XAVIER</b>			<b>\$ 105.22</b>
	20-Aug-19	105.22	
<b>ZB, NATIONAL ASSOCIATION</b>			<b>\$ 6,676,125.00</b>
	15-Aug-19	6,676,125.00	
<b>ZELLERS, MICHAEL</b>			<b>\$ 1,300.00</b>
	27-Aug-19	1,300.00	
<b>ZEPEDA, AZUCENA</b>			<b>\$ 186.26</b>
	01-Aug-19	186.26	
<b>Z'S MUSICAL L.P.</b>			<b>\$ 1,500.00</b>
	20-Aug-19	1,500.00	
<b>ZULE, BEATRICE</b>			<b>\$ 95.00</b>
	20-Aug-19	95.00	
<b>Grand Total</b>			<b>\$ 176,684,490.75</b>