



Northside Independent School District
FY 20-21 Payments from 5/1/2021 through 5/31/2021

Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			\$ 11,107.00
	06-May-21	8,777.00	
	13-May-21	2,330.00	
4IMPRINT, INC.			\$ 305.55
	06-May-21	305.55	
806 TECHNOLOGIES INC			\$ 50,000.00
	27-May-21	50,000.00	
AAA SIGNS, INC.			\$ 598.00
	20-May-21	68.00	
	27-May-21	530.00	
AARON JR, WILBERT LEE			\$ 500.00
	13-May-21	125.00	
	20-May-21	250.00	
	27-May-21	125.00	
ABLENET INC			\$ 655.00
	13-May-21	655.00	
ACADEMIC LEARNING COMPANY			\$ 3,534.46
	20-May-21	3,534.46	
ACADEMY SPORTS & OUTDOORS			\$ 2,153.69
	20-May-21	1,253.69	
	27-May-21	900.00	
ACCUCUT, LLC.			\$ 2,425.00
	06-May-21	750.00	
	20-May-21	1,675.00	
ACE EDUCATIONAL INC			\$ 130.33
	27-May-21	130.33	
ACE MART RESTAURANT SUPPLY CO.			\$ 1,335.05
	06-May-21	199.32	
	13-May-21	242.50	
	20-May-21	88.95	
	27-May-21	804.28	
ACM BODY & FRAME INC.			\$ 11,814.43
	06-May-21	11,814.43	
ACP CREATIVIT LLC			\$ 2,411.75
	06-May-21	2,219.20	
	13-May-21	125.55	
	20-May-21	67.00	
ADAME, MARIO G			\$ 7.90
	06-May-21	7.90	
ADAME, VICTORIA			\$ 43.50
	13-May-21	43.50	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			\$ 333.60
	13-May-21	166.80	
	27-May-21	166.80	
ADOLPH KLEFER AND ASSOCIATES LLC			\$ 193.00
	06-May-21	193.00	
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC			\$ 2,605.92
	27-May-21	2,605.92	
ADVANCED MECHANICAL SYSTEMS, INC			\$ 5,294.20
	27-May-21	5,294.20	
AFFORDABLE COMPUTER PRODUCTS, INC			\$ 756.84
	06-May-21	756.84	
AGUILAR, SARAH			\$ 55.33



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	55.33	
AGUIRRE-JIMENEZ, GRACIE			\$ 64.12
	13-May-21	64.12	
AHL, EDWIN EUGENE			\$ 625.00
	06-May-21	250.00	
	13-May-21	125.00	
	20-May-21	250.00	
AIRBORNE FLAG & FLAGPOLE LLC			\$ 1,272.79
	06-May-21	890.95	
	27-May-21	381.84	
AIRGAS, INC.			\$ 1,885.15
	27-May-21	1,885.15	
ALAMO ARCHITECTS, INC.			\$ 81,673.35
	06-May-21	81,673.35	
ALAMO AREA AQUATICS ASSOCIATION			\$ 770.25
	13-May-21	770.25	
ALAMO AREA CRIME PREVENTION ASSOCIATION			\$ 250.00
	20-May-21	250.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			\$ 552.85
	06-May-21	360.00	
	27-May-21	192.85	
ALAMO ENVIRONMENTAL, INC			\$ 3,400.00
	27-May-21	3,400.00	
ALAMO INDUSTRIAL GROUP, INC.			\$ 658.01
	20-May-21	255.28	
	27-May-21	402.73	
ALAMO MUSIC CENTER			\$ 201.00
	20-May-21	201.00	
ALAMO WELDING & BOILER WORKS INC			\$ 3,200.00
	27-May-21	3,200.00	
ALAS, MINA			\$ 25.26
	06-May-21	25.26	
ALBRIGHT, JANETH V			\$ 261.52
	06-May-21	261.52	
ALDACO, MARIO			\$ 80.00
	06-May-21	80.00	
ALDERETE, FRANCISCO			\$ 39.37
	06-May-21	39.37	
ALDERSON & ASSOCIATES, INC.			\$ 6,870.78
	06-May-21	6,870.78	
ALDRICH, KENNETH			\$ 58.35
	27-May-21	58.35	
ALEJANDRO, SARAH			\$ 16.97
	13-May-21	16.97	
ALEMAN, ALEX J			\$ 125.00
	06-May-21	125.00	
ALERT SERVICES INC			\$ 3,860.00
	27-May-21	3,860.00	
ALICE INDEPENDENT SCHOOL DISTRICT			\$ 698.32
	27-May-21	698.32	
ALLDATA L.L.C.			\$ 1,102.29
	27-May-21	1,102.29	
ALLEN & ALLEN COMPANY			\$ 287.70



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Vendor Name	Check Date	Check Amount	Total Paid
	20-May-21	287.70	
ALLEN, DAVID			\$ 150.00
	20-May-21	150.00	
ALLEN, JOSLYN W.			\$ 61.54
	13-May-21	61.54	
ALLEN-JONES, MELISSA			\$ 195.70
	06-May-21	195.70	
ALLENSTEIN, RICHARD R.			\$ 300.00
	13-May-21	300.00	
ALLIED 100, LLC.			\$ 559.26
	27-May-21	559.26	
ALLIED PLASTIC SUPPLY, LLC.			\$ 7,350.00
	27-May-21	7,350.00	
ALLSTATE WORKPLACE DIVISION			\$ 68,209.37
	28-May-21	68,209.37	
ALMANZA, SONIA			\$ 381.35
	20-May-21	381.35	
ALONSO, KIM			\$ 119.17
	27-May-21	119.17	
ALPHA FOODS CO			\$ 116,923.10
	06-May-21	33,483.94	
	13-May-21	19,032.30	
	27-May-21	64,406.86	
AL'S HOBBY SHOP			\$ 100.00
	20-May-21	100.00	
ALTERMAN, INC			\$ 333,812.00
	06-May-21	333,812.00	
ALTEX ELECTRONICS INC			\$ 177.69
	13-May-21	125.79	
	27-May-21	51.90	
ALVAREZ, FRANCISCO			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
AMAZON WEB SERVICE			\$ 6,910.01
	27-May-21	6,910.01	
AMAZON.COM LLC			\$ 154,308.44
	06-May-21	40,727.68	
	13-May-21	44,669.21	
	20-May-21	27,826.72	
	27-May-21	41,084.83	
AMBUTECH			\$ 688.21
	06-May-21	688.21	
AMERICAN ASSOCIATION OF NOTARIES			\$ 30.90
	27-May-21	30.90	
AMERICAN BOTTLING COMPANY			\$ 147.80
	06-May-21	147.80	
AMERICAN EAGLE INC.			\$ 3,323.31
	06-May-21	1,391.46	
	13-May-21	1,109.43	
	20-May-21	197.23	
	27-May-21	625.19	
AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.			\$ 150.00
	27-May-21	150.00	



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Vendor Name	Check Date	Check Amount	Total Paid
AMIR, NANCY EL-HITAMY			\$ 320.00
	06-May-21	320.00	
AMOLS SPECIALITY CO INC			\$ 100.00
	13-May-21	100.00	
ANCIRA WINTON CHEVROLET			\$ 2,989.76
	06-May-21	180.96	
	13-May-21	26.96	
	27-May-21	2,781.84	
ANDY'S AUTO AIR & SERVICE			\$ 5,651.24
	13-May-21	1,085.64	
	20-May-21	4,565.60	
ANTONIO STRAD VIOLIN LLC			\$ 2,920.99
	06-May-21	615.00	
	20-May-21	206.00	
	27-May-21	2,099.99	
AP BY THE SEA			\$ 1,290.00
	06-May-21	645.00	
	20-May-21	645.00	
AP GULF STATES INC			\$ 1,164,638.00
	13-May-21	1,164,638.00	
APPLE COMPUTER, INC			\$ 85,846.93
	06-May-21	8,583.88	
	13-May-21	2,673.00	
	20-May-21	9,638.00	
	27-May-21	64,952.05	
ARAMSCO INC			\$ 25,925.00
	13-May-21	25,925.00	
ARIAS & ASSOCIATES INC			\$ 2,587.30
	13-May-21	2,139.00	
	20-May-21	448.30	
ARMSTRONG, JILL			\$ 46.42
	06-May-21	46.42	
ASADI, JOYA			\$ 205.00
	27-May-21	205.00	
ASEL ART SUPPLY INC			\$ 100.10
	27-May-21	100.10	
ASSESSMENT TECHNOLOGIES INSTITUTE LLC			\$ 1,226.00
	06-May-21	1,226.00	
ASSET GENIE INC			\$ 4,165.00
	20-May-21	2,082.50	
	27-May-21	2,082.50	
ASSOCIATION FOR BEHAVIOR ANALYSIS INC			\$ 1,883.00
	27-May-21	1,883.00	
ASSOCIATION FOR SUPERVISION & CURRICULUM			\$ 2,686.00
	13-May-21	89.00	
	20-May-21	2,358.00	
	27-May-21	239.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 18,640.26
	27-May-21	18,640.26	
ASTERIA LEARNING INC			\$ 4,104.07
	06-May-21	1,254.37	
	13-May-21	2,396.40	
	27-May-21	453.30	
ATHLETIC SUPPLY INC			\$ 10,197.75
	06-May-21	2,960.00	
	20-May-21	7,237.75	



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Vendor Name	Check Date	Check Amount	Total Paid
ATKINS, DONALD EUGENE			\$ 240.00
	06-May-21	80.00	
	13-May-21	160.00	
ATTAINMENT COMPANY INC			\$ 14,872.58
	13-May-21	377.06	
	20-May-21	14,495.52	
AUDIO VISUAL AIDS CORP			\$ 4,344.00
	06-May-21	1,146.00	
	20-May-21	3,198.00	
AUSTECH ROOF CONSULTANTS INC			\$ 64,601.59
	06-May-21	59,100.00	
	13-May-21	5,088.87	
	20-May-21	412.72	
AUSTIN AQUATICS AND SPORTS ACADEMY INC			\$ 3,659.00
	27-May-21	3,659.00	
AUSTIN TURF & TRACTOR			\$ 1,798.02
	20-May-21	1,798.02	
AUSTIN VACUUM, S.A. INC			\$ 7,433.22
	20-May-21	7,433.22	
AUTOMATIC FIRE PROTECTION			\$ 2,132.23
	27-May-21	2,132.23	
AYRES, KATHI			\$ 4,128.75
	06-May-21	2,955.00	
	13-May-21	1,173.75	
B & H FOTO & ELECTRONICS CORP			\$ 21,306.20
	06-May-21	5,678.13	
	13-May-21	2,069.84	
	20-May-21	3,353.28	
	27-May-21	10,204.95	
B W I SCHULENBURG, INC.			\$ 2,972.50
	27-May-21	2,972.50	
BACKFLOW APPARATUS & VALVE CO INC			\$ 61.40
	20-May-21	61.40	
BADGEMAN PROMOTIONAL PRODUCTS LLC			\$ 111.00
	06-May-21	111.00	
BAGINSKI, SAMANTHA			\$ 375.00
	27-May-21	375.00	
BAILEY, CHARBONNEAU D			\$ 98.00
	13-May-21	98.00	
BAIN MEDINA BAIN INC			\$ 6,000.00
	13-May-21	6,000.00	
BAKER DISTRIBUTING CO., LLC.			\$ 4,614.13
	06-May-21	33.30	
	13-May-21	1,130.40	
	20-May-21	3,347.74	
	27-May-21	102.69	
BALLARD, NICHOLAS			\$ 375.00
	27-May-21	375.00	
BAMFORD, ANITA			\$ 87.47
	13-May-21	87.47	
BANIS, DONALD R.			\$ 2,170.00
	06-May-21	945.00	
	13-May-21	700.00	
	20-May-21	350.00	
	27-May-21	175.00	
BANKSON GROUP LTD			\$ 743.00



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BAPTISTE, LINDON	27-May-21	743.00	\$ <u>165.00</u>
BARNES & NOBLE BOOKSELLERS INC	06-May-21	165.00	\$ <u>34,202.84</u>
	06-May-21	7,350.95	
	13-May-21	1,494.33	
	20-May-21	7,513.15	
	27-May-21	17,844.41	\$ <u>40,363.00</u>
BARON-LONG CONSTRUCTION, LTD.	06-May-21	1,369.00	
	20-May-21	38,994.00	\$ <u>655.00</u>
BARRERA, ERICO J	06-May-21	145.00	
	13-May-21	410.00	
	20-May-21	100.00	\$ <u>45.81</u>
BARRERA, GILBERT	06-May-21	45.81	\$ <u>165.00</u>
BARRERA, JESUS	06-May-21	165.00	\$ <u>196.87</u>
BARRIENTES, ROBERT	13-May-21	196.87	\$ <u>400.00</u>
BARTIMUS, CLYDE J	13-May-21	300.00	
	20-May-21	100.00	\$ <u>1,617,375.00</u>
BARTLETT COCKE GENERAL CONTRACTORS, LLC.	27-May-21	1,617,375.00	\$ <u>426.88</u>
BAUDVILLE, INC.	13-May-21	426.88	\$ <u>5,321.14</u>
BAUGH JR, DANIEL W	06-May-21	556.00	
	13-May-21	4,765.14	\$ <u>2,485.00</u>
BC GROUP HOLDINGS INC ID SECURITY	27-May-21	2,485.00	\$ <u>128.69</u>
BEACH, BRADLEY	20-May-21	128.69	\$ <u>10,621.88</u>
BEARCOM OPERATING, LLC.	13-May-21	8,646.90	
	20-May-21	1,144.50	
	27-May-21	830.48	\$ <u>3,116.20</u>
BECKWITH ELECTRONIC ENGINEERING CO.	06-May-21	2,813.50	
	13-May-21	302.70	\$ <u>14.50</u>
BELL, JAYDEN	13-May-21	14.50	\$ <u>2,865.00</u>
BELLOWS WINDOW CLEANING, INC.	13-May-21	2,865.00	\$ <u>127.01</u>
BELTRAN DEL RIO, AARON	13-May-21	127.01	\$ <u>1,086.80</u>
BENCHMARK EDUCATION CO	27-May-21	1,086.80	\$ <u>260.00</u>
BENSON, LARRY DEAN	13-May-21	260.00	\$ <u>90.00</u>
BERGMAN, ANNETTE	13-May-21	90.00	\$ <u>50.75</u>
BERRONES, GABRIELA	06-May-21	50.75	



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BERRYMAN, MICHAEL WAYNE			\$ 255.00
	13-May-21	255.00	
BEST BUY STORES, L.P.			\$ 678.35
	27-May-21	678.35	
BEVERAGE, CLEVELAND			\$ 165.00
	06-May-21	165.00	
BEVIL, AUSTIN TAYLOR			\$ 375.00
	27-May-21	375.00	
BEXAR COUNTY			\$ 244,705.75
	06-May-21	337.50	
	13-May-21	232.50	
	20-May-21	239,410.75	
	27-May-21	4,725.00	
BEYOND SOCIAL SKILLS LLC			\$ 1,442.00
	13-May-21	1,038.00	
	27-May-21	404.00	
BFI WASTE SERVICES OF TEXAS, LP			\$ 68,891.73
	20-May-21	68,891.73	
BILL DORAN COMPANY			\$ 187.18
	13-May-21	117.65	
	20-May-21	69.53	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			\$ 464.20
	20-May-21	464.20	
BIORYTHMS PUBLISHING			\$ 1,000.00
	27-May-21	1,000.00	
BLICK ART MATERIALS, LLC.			\$ 12,893.40
	06-May-21	3,695.18	
	13-May-21	1,199.43	
	20-May-21	2,632.59	
	27-May-21	5,366.20	
BLOOKET LLC			\$ 321.76
	27-May-21	321.76	
BMX FREESTYLE TEAM, LLC.			\$ 899.00
	13-May-21	899.00	
BOERNE INDEPENDENT SCHOOL DISTRICT			\$ 223.56
	06-May-21	123.65	
	20-May-21	99.91	
BOEZINGER, KRISTA			\$ 97.83
	06-May-21	97.83	
BONILLA, CHRISTINE			\$ 137.71
	06-May-21	137.71	
BOOKER JR., ROGER L			\$ 300.00
	13-May-21	300.00	
BORDELON, PATRICIA			\$ 55.78
	06-May-21	55.78	
BOUDREAU, GWENDOLYN			\$ 190.00
	13-May-21	190.00	
BOUND TO STAY BOUND BOOKS,INC			\$ 19,789.18
	06-May-21	4,023.80	
	13-May-21	5,363.82	
	20-May-21	4,983.06	
	27-May-21	5,418.50	
BOWERS, PATRICIA, M.			\$ 48.33
	06-May-21	48.33	
BOWLBY, MICHAEL A			\$ 125.00
	06-May-21	125.00	



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BOYD, SHERYL			\$ 144.00
	13-May-21	144.00	
BOZMAN, KRISTI LEIGH			\$ 29.01
	06-May-21	29.01	
BRAINY TOYS, INC.			\$ 80.74
	13-May-21	80.74	
BRAUN BEEF CO., INC.			\$ 17,580.77
	20-May-21	17,580.77	
BREAKOUT, INC			\$ 6,000.00
	13-May-21	6,000.00	
BREIT JWM SAN ANTONIO TRS LLC			\$ 550.00
	20-May-21	550.00	
BRELSFORD, ZACHARY			\$ 63.00
	13-May-21	63.00	
BRIDGES, SUSANNE			\$ 129.70
	27-May-21	129.70	
BRIGHT MARKET LLC			\$ 2,045.16
	06-May-21	455.28	
	20-May-21	1,589.88	
BRINK'S INCORPORATED			\$ 801.01
	13-May-21	801.01	
BROADBENT, MICHAEL C			\$ 200.00
	13-May-21	200.00	
BROOKS, NICOLE			\$ 182.22
	13-May-21	182.22	
BROWN, ARTHUR			\$ 595.00
	06-May-21	330.00	
	20-May-21	265.00	
BROWN, JOHN			\$ 360.00
	27-May-21	360.00	
BRUN-OZUNA, BARBARA			\$ 750.00
	20-May-21	750.00	
BUCKEYE CLEANING CENTER			\$ 16,979.02
	20-May-21	16,979.02	
BUCK'S WHEEL & EQUIPMENT CO			\$ 221.40
	06-May-21	59.04	
	13-May-21	162.36	
BULLOCK, LAURIE LYNNE			\$ 37.86
	06-May-21	20.39	
	27-May-21	17.47	
BURKETT, CHRISTOPHER D			\$ 250.00
	06-May-21	250.00	
BURMAX COMPANY, INC.			\$ 1,359.64
	13-May-21	1,178.14	
	27-May-21	181.50	
BUSINESS JOURNAL PUBLICATIONS			\$ 125.00
	27-May-21	125.00	
C C CREATIONS, LTD.			\$ 742.50
	27-May-21	742.50	
C H GUENTHER & SON, INC.			\$ 3,620.20
	20-May-21	3,620.20	
C.C. IMEX			\$ 314.00
	20-May-21	314.00	
C-6 DISPOSAL SYSTEMS INC			\$ 6,076.21
	20-May-21	1,597.12	
	27-May-21	4,479.09	



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CABALLERO JR., JESSE R.			\$ 80.00
	13-May-21	80.00	
CADENHEAD, LINDSEY JEAN			\$ 121.58
	13-May-21	121.58	
CALALLEN ISD			\$ 1,029.00
	27-May-21	1,029.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 136.98
	13-May-21	68.49	
	27-May-21	68.49	
CAMCOR INC.			\$ 1,547.50
	06-May-21	162.00	
	13-May-21	64.80	
	20-May-21	745.20	
	27-May-21	575.50	
CAMPBELL, JEANETTE E			\$ 26.77
	06-May-21	26.77	
CAMPBELL-BABIN, TAMARA			\$ 50.29
	13-May-21	50.29	
CAMPOS, BENITA			\$ 73.11
	20-May-21	73.11	
CANON SOLUTIONS AMERICA INC			\$ 675.00
	13-May-21	310.00	
	20-May-21	365.00	
CANTU, MONICA L.			\$ 54.15
	27-May-21	54.15	
CAPAPULT LEARNING WEST LLC			\$ 1,411.27
	20-May-21	1,411.27	
CAPP INC			\$ 5,248.25
	06-May-21	1,338.00	
	13-May-21	3,675.00	
	27-May-21	235.25	
CAPPS, CHAD			\$ 210.00
	13-May-21	210.00	
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS			\$ 175.00
	27-May-21	175.00	
CARL TURNER EQUIPMENT INC			\$ 325.00
	13-May-21	325.00	
CARLETON COLLEGE			\$ 650.00
	13-May-21	650.00	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 19,183.52
	06-May-21	10,391.70	
	13-May-21	1,263.77	
	20-May-21	4,364.21	
	27-May-21	3,163.84	
CARRANZA, PEDRO ESTEBAN			\$ 250.00
	20-May-21	125.00	
	27-May-21	125.00	
CARRIER ENTERPRISE, LLC.			\$ 887.96
	13-May-21	887.96	
CARROLL, DANIEL C.			\$ 323.82
	06-May-21	323.82	
CARSON-DELLOSA PUBLISHING, LLC			\$ 455.48
	06-May-21	363.48	
	27-May-21	92.00	
CASIAS CONSTRUCTION LLC			\$ 849,560.00
	20-May-21	849,560.00	



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Vendor Name	Check Date	Check Amount	Total Paid
CASTILLO, ROMAN MATTHEW			\$ 80.00
	06-May-21	80.00	
CAVAZOS, JOSE GERARDO GARCIA			\$ 125.00
	27-May-21	125.00	
CB CENTRAL BUILDERS, INC.			\$ 432,742.19
	20-May-21	432,742.19	
CDS PROPERTIES INC			\$ 67.08
	06-May-21	67.08	
CELLCO PARTNERSHIP			\$ 71,008.78
	06-May-21	43,830.34	
	13-May-21	9,018.98	
	20-May-21	17,931.44	
	27-May-21	228.02	
CENGAGE LEARNING INC			\$ 5,687.83
	13-May-21	2,172.50	
	27-May-21	3,515.33	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			\$ 4,135.00
	06-May-21	3,695.00	
	13-May-21	440.00	
CENTRAL ELECTRIC ENT. & CO.			\$ 102,191.00
	13-May-21	25,300.00	
	27-May-21	76,891.00	
CENTRAL POLY BAG CORPORATION			\$ 6,960.00
	06-May-21	4,776.00	
	20-May-21	2,184.00	
CENTURY AIR CONDITIONING SUPPLY LP			\$ 2,079.66
	06-May-21	878.39	
	13-May-21	188.23	
	27-May-21	1,013.04	
CERTIFICATION BOARD STERILE PROCESSING			\$ 128.00
	27-May-21	128.00	
CGC GENERAL CONTRACTORS, INC.			\$ 187,148.00
	20-May-21	187,148.00	
CHALKS TRUCK PARTS INC			\$ 542.35
	20-May-21	148.37	
	27-May-21	393.98	
CHANDLER, DELORIS			\$ 47.71
	20-May-21	47.71	
CHAPA, RODOLFO			\$ 260.00
	13-May-21	260.00	
CHAPARRITAS MEXICAN CAFE			\$ 184.80
	06-May-21	184.80	
CHAVEZ, RICK			\$ 300.00
	06-May-21	300.00	
CHAVEZ, SAMANTHA JOSPHINE			\$ 44.88
	13-May-21	44.88	
CHECKO'S COPIES INC			\$ 6,432.90
	06-May-21	2,510.02	
	13-May-21	43.70	
	20-May-21	1,836.79	
	27-May-21	2,042.39	
CHIARO, LARRY			\$ 500.00
	06-May-21	125.00	
	20-May-21	250.00	
	27-May-21	125.00	
CHILD SUPPORT NEW MEXICO			\$ 350.76



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	175.38	
	27-May-21	175.38	
CHILDREN'S PLUS, INC			\$ 10,780.85
	06-May-21	1,505.38	
	13-May-21	4,378.14	
	20-May-21	2,538.91	
	27-May-21	2,358.42	
CHILES, TERRY WAYNE			\$ 42.67
	06-May-21	42.67	
CHRISTUS SANTA ROSA HEALTH CARE CORP.			\$ 800.00
	06-May-21	800.00	
CHRISTY, SEAN			\$ 375.00
	20-May-21	250.00	
	27-May-21	125.00	
CIFUENTES, RODRIGO			\$ 125.00
	27-May-21	125.00	
CINTAS CORPORATION NO. 2			\$ 7,948.74
	13-May-21	5,719.48	
	20-May-21	1,885.87	
	27-May-21	343.39	
CITY OF LEON VALLEY			\$ 5,208.39
	06-May-21	5,208.39	
CITY OF SAN ANTONIO			\$ 254,445.20
	06-May-21	254,445.20	
CITY PUBLIC SERVICE			\$ 1,369,871.84
	13-May-21	1,308,199.47	
	20-May-21	61,672.37	
CIVIL DESIGN SERVICES, INC			\$ 84,465.63
	13-May-21	74,378.13	
	20-May-21	10,087.50	
CLAMPITT PAPER COMPANY OF SAN ANTONIO			\$ 2,122.48
	06-May-21	1,080.82	
	13-May-21	798.34	
	27-May-21	243.32	
CLARENCE, SIMS			\$ 155.00
	20-May-21	155.00	
CLARK, BRYNN			\$ 41.89
	13-May-21	41.89	
CLAY, BRIAN E			\$ 159.45
	13-May-21	159.45	
CLEANING IDEAS CORP			\$ 43,891.75
	06-May-21	339.17	
	13-May-21	14,008.60	
	20-May-21	13,568.98	
	27-May-21	15,975.00	
CLEARY ZIMMERMANN ENGINEERS, LLC			\$ 62,803.38
	06-May-21	19,883.50	
	13-May-21	42,919.88	
CLIMATEC, LLC			\$ 1,458.00
	20-May-21	1,458.00	
COCA-COLA SOUTHWEST BEVERAGES LLC			\$ 96.00
	06-May-21	96.00	
COCHLEAR AMERICAS			\$ 75.00
	27-May-21	75.00	
COFIELD, DAVID			\$ 115.00
	20-May-21	115.00	



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Vendor Name	Check Date	Check Amount	Total Paid
COGENT COMMUNICATIONS INC			\$ 9,050.00
	13-May-21	9,050.00	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			\$ 34,415.00
	20-May-21	34,265.00	
	27-May-21	150.00	
COLON JR., HECTOR			\$ 1,650.00
	06-May-21	1,485.00	
	13-May-21	165.00	
COLORADO TIME SYSTEMS, INC.			\$ 270.00
	27-May-21	270.00	
COMAL INDEPENDENT SCHOOL DISTRICT			\$ 884.50
	13-May-21	605.00	
	20-May-21	279.50	
COMBS CONSULTING GROUP, LP			\$ 33,434.38
	20-May-21	1,500.00	
	27-May-21	31,934.38	
COMFORT AIR ENGINEERING, INC			\$ 174,402.00
	06-May-21	29,024.68	
	13-May-21	4,280.00	
	20-May-21	131,755.50	
	27-May-21	9,341.82	
COMMERCIAL SALES & SERVICES INC			\$ 1,084.00
	13-May-21	1,084.00	
COMMITTEE FOR CHILDREN			\$ 409.00
	13-May-21	409.00	
COMMUNITIES IN SCHOOLS/S A			\$ 544,500.00
	27-May-21	544,500.00	
COMMUNITY PRODUCTS LLC			\$ 14.00
	06-May-21	14.00	
COMPLETE BOOK & MEDIA SUPPLY, LLC.			\$ 8,552.90
	06-May-21	382.94	
	13-May-21	1,388.67	
	20-May-21	863.75	
	27-May-21	5,917.54	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			\$ 909.01
	06-May-21	327.04	
	13-May-21	193.99	
	20-May-21	387.98	
CONFERENCE FOR THE ADVANCEMENT			\$ 1,584.00
	20-May-21	1,584.00	
CONFLUENCE DESIGN & FABRICATION LLC			\$ 212.80
	20-May-21	212.80	
CONSOLIDATED ELECTRIC SERVICES, INC.			\$ 31,305.21
	06-May-21	28,796.15	
	27-May-21	2,509.06	
CONSORTIUM FOR SCHOOL NETWORK			\$ 1,950.00
	13-May-21	1,950.00	
CONTERRA ULTRA BROADBAND, LLC.			\$ 46,000.00
	13-May-21	46,000.00	
CONTRERAS, ERICK			\$ 85.18
	06-May-21	85.18	
CONTRERAS, GUILLERMA			\$ 18.59
	27-May-21	18.59	
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT			\$ 12,163.79
	20-May-21	12,163.79	
CORTES, HELENA			\$ 55.55



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	55.55	
COUGHLAN COMPANIES LLC			\$ 28,000.00
	20-May-21	28,000.00	
COUNCIL OF CHIEF STATE SCHOOL OFFICERS			\$ 1,500.00
	13-May-21	1,500.00	
COUNTRY PURE FOODS INC			\$ 27,546.62
	06-May-21	13,773.31	
	27-May-21	13,773.31	
COX, TIMOTHY			\$ 143.25
	06-May-21	143.25	
CRAM ROOFING COMPANY, INC.			\$ 200,195.00
	06-May-21	200,195.00	
CRANHAM, ANGIE			\$ 161.35
	06-May-21	86.35	
	27-May-21	75.00	
CREATIVE MATHEMATICS			\$ 540.00
	20-May-21	540.00	
CROWN LIFT TRUCK			\$ 5,842.60
	06-May-21	1,560.00	
	20-May-21	114.72	
	27-May-21	4,167.88	
CRUZ, JOSEPH PATRICK			\$ 115.00
	20-May-21	115.00	
CUCOLO, KATHY			\$ 27.89
	06-May-21	27.89	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			\$ 1,395.20
	06-May-21	1,395.20	
CURRICULUM ASSOCIATES, LLC			\$ 1,949.58
	06-May-21	1,306.80	
	13-May-21	98.46	
	27-May-21	544.32	
CURTIS, LEIGH			\$ 137.70
	06-May-21	137.70	
D D D COLMENERO ENTERPRISES, LP			\$ 18,936.39
	13-May-21	2,550.00	
	20-May-21	1,864.24	
	27-May-21	14,522.15	
D L BANDY CONSTRUCTORS, INC			\$ 776,121.00
	20-May-21	776,121.00	
D L T SOLUTIONS, LLC.			\$ 263.66
	27-May-21	263.66	
DAILEY & WELLS COMMUNICATIONS, INC.			\$ 2,626.96
	20-May-21	2,456.80	
	27-May-21	170.16	
DAISY MANUFACTURING COMPANY			\$ 4,408.87
	20-May-21	4,408.87	
DALTON STEAM & CONTROLS INC			\$ 1,255.00
	20-May-21	1,255.00	
DAMES, JENICE, M.			\$ 157.58
	13-May-21	157.58	
DANCEWEAR SOLUTIONS, LLC.			\$ 1,119.00
	20-May-21	1,119.00	
D'ANDREA, YVONNE			\$ 197.79
	13-May-21	197.79	
DARLINGTON COOKIE COMPANY			\$ 2,256.12
	20-May-21	2,256.12	



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Vendor Name	Check Date	Check Amount	Total Paid
DASH MEDICAL GLOVES INC			\$ 173.80
	20-May-21	173.80	
DATA RECOGNITION CORPORATION			\$ 1,072.00
	20-May-21	1,072.00	
DAVENPORT, CINDY			\$ 210.22
	13-May-21	210.22	
DAVIS VISION, INC.			\$ 91,536.91
	28-May-21	91,536.91	
DAVIS, JOHN			\$ 37.58
	13-May-21	37.58	
DAXWELL			\$ 11,637.34
	06-May-21	11,637.34	
DBR ENGINEERING CONSULTANTS, INC.			\$ 35,596.10
	06-May-21	14,171.10	
	20-May-21	21,425.00	
DD OFFICE PRODUCTS			\$ 18,043.20
	27-May-21	18,043.20	
DE LA GARZA FENCE CO., INC.			\$ 3,241.56
	06-May-21	994.15	
	13-May-21	2,247.41	
DE LEON, JORGE CLINT			\$ 375.00
	27-May-21	375.00	
DE LUNA, MELANIE			\$ 125.00
	20-May-21	125.00	
DEALERS ELECTRICAL SUPPLY			\$ 12,908.70
	06-May-21	11,888.64	
	13-May-21	320.00	
	20-May-21	612.85	
	27-May-21	87.21	
DEAN DAIRY CORPORATE LLC			\$ 219,491.89
	13-May-21	142,283.60	
	20-May-21	77,208.29	
DEJUTE, DANE PATRICK			\$ 125.00
	20-May-21	125.00	
DEL RIO-VALDEZ, REBECCA			\$ 63.62
	13-May-21	63.62	
DELANEY EDUCATIONAL ENTERPRISES, INC			\$ 7,428.98
	06-May-21	464.35	
	13-May-21	4,398.72	
	20-May-21	2,565.91	
DELEGARD TOOL CO.			\$ 156.56
	20-May-21	156.56	
DELGADO, AARON			\$ 100.00
	06-May-21	100.00	
DELGADO, DAVID			\$ 79.52
	13-May-21	79.52	
DELTA DENTAL INSURANCE COMPANY			\$ 390,169.38
	28-May-21	390,169.38	
DEMCO, INC.			\$ 10,825.40
	06-May-21	1,621.62	
	13-May-21	1,908.08	
	20-May-21	2,066.78	
	27-May-21	5,228.92	
DEMIDEC RESOURCES			\$ 1,765.00
	06-May-21	1,465.00	
	27-May-21	300.00	



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Vendor Name	Check Date	Check Amount	Total Paid
DEPARTMENT OF TREASURY			\$ 6,143,869.28
	14-May-21	319,324.34	
	28-May-21	5,824,544.94	
DESIGN SCIENCE INC			\$ 510.02
	27-May-21	510.02	
DEVANEY, DUSTIN J			\$ 75.00
	06-May-21	75.00	
DEVIN DISTRIBUTING & PACKAGING INC			\$ 893.00
	06-May-21	456.00	
	27-May-21	437.00	
DEWINNE EQUIPMENT CO.			\$ 2,948.13
	06-May-21	68.75	
	13-May-21	8.92	
	20-May-21	2,443.86	
	27-May-21	426.60	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			\$ 7,106.00
	27-May-21	7,106.00	
DIAMEDICAL USA EQUIPMENT LLC			\$ 6,799.80
	06-May-21	6,799.80	
DIAZ, DIANA G			\$ 12.10
	27-May-21	12.10	
DIAZ, RITA R.			\$ 156.96
	27-May-21	156.96	
DICKS, MADELINE ANN			\$ 375.00
	27-May-21	375.00	
DIDAX EDUCAT'L RESOURCES INC			\$ 1,050.36
	13-May-21	798.00	
	20-May-21	33.48	
	27-May-21	218.88	
DIMITRI, RYCHELLE S.			\$ 199.98
	13-May-21	199.98	
DINH, TOAN VAN			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
DISCH, ROSE			\$ 448.11
	13-May-21	448.11	
DISCOUNT DANCE LLC			\$ 3,067.96
	06-May-21	645.60	
	13-May-21	927.10	
	20-May-21	1,486.44	
	27-May-21	8.82	
DISINFX INC			\$ 400.00
	27-May-21	400.00	
DISTRIBUTECH LLC			\$ 200.00
	27-May-21	200.00	
DIVIN, JEREMY W			\$ 125.00
	06-May-21	125.00	
DIXIE FLAG MFG CO			\$ 134.88
	06-May-21	92.26	
	20-May-21	42.62	
DOCUMATION INC			\$ 279.96
	06-May-21	279.96	
DOCUMENT TRACKING SERVICES LLC			\$ 10,807.21
	13-May-21	3,092.90	
	27-May-21	7,714.31	



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Vendor Name	Check Date	Check Amount	Total Paid
DODSON HOUSE MOVING			\$ 20,381.60
	13-May-21	1,369.36	
	20-May-21	19,012.24	
DOGGETT EQUIPMENT SERVICE LTD			\$ 70.00
	06-May-21	70.00	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			\$ 2,715.81
	06-May-21	118.47	
	13-May-21	1,517.87	
	20-May-21	644.73	
	27-May-21	434.74	
DOMINGUEZ, FERNANDO			\$ 125.00
	20-May-21	125.00	
DOMINGUEZ, MICHELLE			\$ 118.87
	13-May-21	118.87	
DON DURDEN, INC			\$ 1,590.00
	20-May-21	1,590.00	
DON JOHNSTON, INC.			\$ 675.00
	20-May-21	675.00	
DORIAN BUSINESS SYSTEMS			\$ 645.00
	13-May-21	455.00	
	20-May-21	190.00	
DOVALINA, KATHERINE MORGAN			\$ 157.14
	06-May-21	157.14	
DRAGO INVESTMENTS LTD			\$ 3,177.22
	06-May-21	1,250.65	
	20-May-21	1,101.17	
	27-May-21	825.40	
DREZEK JR, STANLEY F			\$ 966.00
	27-May-21	966.00	
DRIESSEL, JAMES			\$ 218.10
	06-May-21	218.10	
DRIFFILL, JEANETTE			\$ 40.15
	20-May-21	40.15	
DUKE, GARY STEVE			\$ 250.00
	20-May-21	125.00	
	27-May-21	125.00	
DUMAS HARDWARE COMPANY, INC.			\$ 325.00
	20-May-21	325.00	
DUNN, JOSHUA BOONE			\$ 80.00
	06-May-21	80.00	
DURAND, ANTONIO B			\$ 442.63
	13-May-21	442.63	
DYNAMIC WATER SOLUTIONS			\$ 7,144.00
	06-May-21	3,472.00	
	13-May-21	3,672.00	
EAGLEFORD PARTS & SUPPLY INC			\$ 20,544.98
	06-May-21	558.22	
	13-May-21	4,483.19	
	20-May-21	5,900.10	
	27-May-21	9,603.47	
EARLY CHILDHOOD, LLC			\$ 1,321.18
	27-May-21	1,321.18	
ECKERT, DANIEL			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	27-May-21	125.00	



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Vendor Name	Check Date	Check Amount	Total Paid
ECKERT, JENNIFER L			\$ <u>43.51</u>
	06-May-21	43.51	
ECLIPSE DIGITAL IMAGING INC			\$ <u>79.95</u>
	06-May-21	79.95	
ECO TERRA OF TEXAS, INC			\$ <u>27,850.00</u>
	13-May-21	16,300.00	
	20-May-21	11,550.00	
EDITORIAL PROJECTS IN EDUCATION			\$ <u>79.00</u>
	20-May-21	79.00	
EDPUZZLE, INC			\$ <u>2,700.00</u>
	06-May-21	2,700.00	
EDUCATION SERVICE CENTER REGION 20			\$ <u>79,971.28</u>
	06-May-21	3,530.00	
	13-May-21	33,088.15	
	20-May-21	42,353.13	
	27-May-21	1,000.00	
EDUCATION SERVICE CENTER REGION XIII			\$ <u>550.00</u>
	20-May-21	550.00	
EDUCATIONAL INNOVATIONS INC			\$ <u>527.87</u>
	06-May-21	527.87	
EDUCATIONAL KNOWLEDGE GROUP LLC			\$ <u>69.00</u>
	06-May-21	69.00	
EDUCATIONAL PRODUCTS INC			\$ <u>27,598.99</u>
	27-May-21	27,598.99	
EGAN, KAITLYN			\$ <u>375.00</u>
	27-May-21	375.00	
EGBERT, RYAN CARLISLE			\$ <u>375.00</u>
	27-May-21	375.00	
ELDRIDGE PUBLISHING CO INC			\$ <u>69.60</u>
	27-May-21	69.60	
ELECTRIFY YOUR STRINGS, INC.			\$ <u>11,925.00</u>
	20-May-21	11,925.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			\$ <u>12,943.80</u>
	13-May-21	980.00	
	27-May-21	11,963.80	
ELLIS II, RONALD SMITH			\$ <u>2,995.00</u>
	13-May-21	2,995.00	
ELLISON EDUCAT'L EQUIP INC			\$ <u>645.98</u>
	13-May-21	222.60	
	27-May-21	423.38	
EMCOR-GOWAN INC			\$ <u>2,987.00</u>
	06-May-21	2,987.00	
EMERGENCY MEDICAL PRODUCTS, INC.			\$ <u>420.67</u>
	20-May-21	420.67	
EMR ELEVATOR, INC.			\$ <u>8,396.57</u>
	13-May-21	8,104.00	
	27-May-21	292.57	
ENVIRONMENTAL SYSTEMS RESEARCH			\$ <u>250.00</u>
	13-May-21	250.00	
EQUIPMENT DEPOT			\$ <u>3,931.56</u>
	20-May-21	3,931.56	
ERIC ARMIN INC			\$ <u>1,873.23</u>
	06-May-21	1,073.61	
	13-May-21	799.62	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			\$ <u>201.49</u>
	06-May-21	201.49	



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Vendor Name	Check Date	Check Amount	Total Paid
ESPARZA, DAVID M.			\$ 90.00
	27-May-21	90.00	
ESPINOZA, DONALD R.			\$ 125.00
	27-May-21	125.00	
ESQUIVEL, EDUARDO A			\$ 134.57
	27-May-21	134.57	
ESTRELLITA, INC.			\$ 2,999.99
	20-May-21	2,999.99	
EVAPOCORE INC			\$ 4,085.58
	06-May-21	1,104.00	
	13-May-21	2,717.08	
	20-May-21	264.50	
EWELL, CLAY			\$ 500.00
	27-May-21	500.00	
EWING IRRIGATION PRODUCTS, INC.			\$ 224.40
	06-May-21	224.40	
EXPLORELEARNING LLC			\$ 2,793.00
	13-May-21	2,793.00	
EXPRESS BOOKSELLERS, LLC			\$ 24,566.01
	06-May-21	1,728.48	
	13-May-21	734.96	
	20-May-21	139.52	
	27-May-21	21,963.05	
F A NUNNELLY COMPANY			\$ 768,806.62
	06-May-21	768,806.62	
FACILITY SOLUTIONS GROUP INC			\$ 58,222.39
	06-May-21	10,403.26	
	20-May-21	45,850.39	
	27-May-21	1,968.74	
FAMILY & CONSUMER SCIENCES			\$ 1,800.00
	13-May-21	1,800.00	
FAMILY FIRST, INC			\$ 50.00
	20-May-21	50.00	
FAR, BRUCE			\$ 3,636.00
	06-May-21	900.00	
	13-May-21	2,736.00	
FARIAS, JIMMY			\$ 125.00
	06-May-21	125.00	
FELTS, ADRIANA R			\$ 199.47
	27-May-21	199.47	
FERGUSON ENTERPRISES LLC			\$ 11,613.91
	20-May-21	1,586.23	
	27-May-21	10,027.68	
FIKAC, MICHELLE			\$ 69.44
	06-May-21	69.44	
FIRE & LIFE SAFETY AMERICA, INC.			\$ 1,201.00
	06-May-21	1,201.00	
FIRE ALARM CONTROL SYSTEMS INC			\$ 4,559.12
	06-May-21	2,906.00	
	20-May-21	1,653.12	
FIREPLACE, INC			\$ 999.00
	13-May-21	999.00	
FIRST BOOK			\$ 650.00
	06-May-21	300.00	
	20-May-21	350.00	
FIRST IN TEXAS FOUNDATION			\$ 1,800.00



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Vendor Name	Check Date	Check Amount	Total Paid
FISHER SCIENTIFIC CO LLC	06-May-21	1,800.00	\$ 7,767.11
	06-May-21	5,379.25	
	13-May-21	99.95	
	20-May-21	216.81	
	27-May-21	2,071.10	
FLAGHOUSE INCORPORATED			\$ 87.00
	06-May-21	47.25	
	27-May-21	39.75	
FLASHER LIMITED			\$ 423.25
	13-May-21	423.25	
FLEETCOR TECHNOLOGIES, INC.			\$ 223,829.45
	06-May-21	394.50	
	13-May-21	55,417.77	
	20-May-21	135,757.53	
	27-May-21	32,259.65	
FLINN SCIENTIFIC INC			\$ 4,271.83
	06-May-21	1,780.13	
	13-May-21	666.34	
	27-May-21	1,825.36	
FLOCABULARY, INC			\$ 2,500.00
	06-May-21	2,500.00	
FLORENCE, SHARON			\$ 4,220.00
	27-May-21	4,220.00	
FLORES, ANTOINETTE			\$ 458.59
	13-May-21	186.20	
	20-May-21	272.39	
FLORES, ARMANDO P			\$ 160.00
	06-May-21	160.00	
FLORES, ROJELIO			\$ 80.00
	06-May-21	80.00	
FLORIDA DEPARTMENT OF REVENUE			\$ 570.00
	27-May-21	570.00	
FLYNN, TODD			\$ 40.00
	06-May-21	40.00	
FOLEY, DEIRDRE			\$ 89.15
	13-May-21	89.15	
FOLLETT SCHOOL SOLUTIONS, INC.			\$ 147,138.87
	06-May-21	27,149.44	
	13-May-21	35,465.34	
	20-May-21	59,376.13	
	27-May-21	25,147.96	
FORD, ASHLEY			\$ 375.00
	06-May-21	375.00	
FORDE-FERRIER EDUCATIONAL SERV			\$ 12,305.00
	06-May-21	8,855.00	
	13-May-21	1,725.00	
	27-May-21	1,725.00	
FORT SAM INDEPENDENT SCHOOL DISTRICT			\$ 278.58
	06-May-21	278.58	
FOUNTAIN, BRENT J			\$ 524.10
	06-May-21	165.00	
	20-May-21	359.10	
FOX-LANTZ, ASHLEY ELIZABETH			\$ 60.20
	06-May-21	60.20	
FREEMAN, HEATHER			\$ 65.00



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Vendor Name	Check Date	Check Amount	Total Paid
	27-May-21	65.00	
FRIENDS OF CIBOLO WILDERNESS			\$ 360.00
	27-May-21	360.00	
FTAITI, KAMEL			\$ 445.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	70.00	
FULCRUM GUY LLC, THE			\$ 5,280.00
	27-May-21	5,280.00	
G F EDUCATORS, INC			\$ 625.13
	06-May-21	625.13	
GALAN-COMAS, ZOE			\$ 210.00
	13-May-21	210.00	
GALDEANO, GABRIELA			\$ 16.46
	20-May-21	16.46	
GALG, LLC			\$ 58.00
	20-May-21	58.00	
GALICIA-HERNANDEZ, RICARDO			\$ 165.00
	06-May-21	165.00	
GALLARDO, JEFFREY			\$ 196.87
	13-May-21	118.87	
	20-May-21	78.00	
GALLEGOS, NIMSY SARAI			\$ 50.00
	20-May-21	50.00	
GALLS, LLC.			\$ 45.23
	06-May-21	45.23	
GARCIA III, MARTIN			\$ 80.00
	06-May-21	80.00	
GARCIA, ADRIANA			\$ 14.84
	06-May-21	14.84	
GARCIA, DENISE			\$ 53.09
	13-May-21	53.09	
GARCIA, KRISTA M			\$ 70.90
	06-May-21	70.90	
GARCIA, LITHIA			\$ 196.87
	13-May-21	196.87	
GARCIA, VERONICA			\$ 505.00
	13-May-21	505.00	
GARDNER, WESLEY			\$ 5,750.00
	27-May-21	5,750.00	
GARVIC, ELIZABETH			\$ 45.47
	06-May-21	45.47	
GARZA, ANDREW			\$ 450.00
	06-May-21	225.00	
	13-May-21	225.00	
GARZA, LAURA T			\$ 263.67
	13-May-21	263.67	
GARZA, LINDA G			\$ 451.00
	20-May-21	451.00	
GARZA, MICHAEL			\$ 70.78
	06-May-21	70.78	
GARZA, ROLAND			\$ 320.00
	06-May-21	320.00	
GARZA, ROLANDO			\$ 165.00
	13-May-21	165.00	



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Vendor Name	Check Date	Check Amount	Total Paid
GARZA, VICTORIA			\$ 500.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
GARZA/BOMBERGER & ASSOCIATES			\$ 12,908.50
	27-May-21	12,908.50	
GASKIN, ETHAN DRAKE			\$ 200.00
	13-May-21	200.00	
GASS, CARL			\$ 84.44
	27-May-21	84.44	
GATEWAY EDUCATION HOLDINGS LLC			\$ 348,235.67
	20-May-21	238,945.83	
	27-May-21	109,289.84	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 996.71
	13-May-21	87.50	
	27-May-21	909.21	
GENERAL MILLS FOODSERVICE			\$ 45,332.05
	13-May-21	22,907.30	
	20-May-21	22,424.75	
GENEVA SCIENTIFIC INC			\$ 3,137.81
	27-May-21	3,137.81	
GENUINE PARTS CO-NAPA			\$ 11,388.05
	06-May-21	5,784.01	
	13-May-21	848.21	
	20-May-21	3,579.91	
	27-May-21	1,175.92	
GEORGE, HEATHER PESHAK			\$ 1,200.00
	27-May-21	1,200.00	
GERAGHTY TENNIS			\$ 425.00
	27-May-21	425.00	
GHAVIDEL, ROBERT AARON			\$ 465.00
	06-May-21	240.00	
	13-May-21	225.00	
GILLENTINE, ALLISON RUTH			\$ 21.73
	06-May-21	21.73	
GIMKIT INC			\$ 1,650.00
	20-May-21	650.00	
	27-May-21	1,000.00	
GITAU, COLLINS			\$ 375.00
	06-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
GL GROUP, INC.			\$ 5,669.70
	13-May-21	944.40	
	20-May-21	4,725.30	
GLENDALE PARADE STORES, LLC.			\$ 6,435.90
	13-May-21	6,435.90	
GLISSON, AMALIA M			\$ 410.00
	20-May-21	410.00	
GLOBAL PAYMENTS INC			\$ 4.13
	13-May-21	4.13	
GLOBAL VENDING GROUP INC			\$ 25,900.00
	06-May-21	5,090.00	
	13-May-21	5,390.00	
	20-May-21	15,420.00	



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GLOSUP, CYNTHIA			<u>\$ 196.87</u>
	13-May-21	196.87	
GLOWFORGE INC			<u>\$ 6,990.00</u>
	27-May-21	6,990.00	
GNP SPECIALITIES INC			<u>\$ 44,437.00</u>
	06-May-21	44,437.00	
GOLDBERGER, ARTHUR JACK			<u>\$ 80.00</u>
	27-May-21	80.00	
GOMEZ, ENEDELIA			<u>\$ 90.89</u>
	13-May-21	90.89	
GONSALVEZ, NOEL JUDE			<u>\$ 200.00</u>
	06-May-21	200.00	
GONZALES, MARY			<u>\$ 40.00</u>
	13-May-21	40.00	
GONZALEZ AUTO PARTS, LTD.			<u>\$ 915.28</u>
	27-May-21	915.28	
GONZALEZ, DANIELLE MARIE			<u>\$ 310.24</u>
	06-May-21	310.24	
GONZALEZ, DOROTHY A			<u>\$ 73.58</u>
	06-May-21	73.58	
GONZALEZ, ISHIMARA			<u>\$ 35.34</u>
	13-May-21	35.34	
GONZALEZ, JUAN R			<u>\$ 60.00</u>
	20-May-21	60.00	
GONZALEZ, KARI			<u>\$ 196.87</u>
	13-May-21	196.87	
GONZALEZ, ROGER O.			<u>\$ 787.00</u>
	20-May-21	787.00	
GOOD SOURCE SOLUTIONS, INC			<u>\$ 15,474.15</u>
	06-May-21	15,474.15	
GOODRICH, MARTIN LUTHER			<u>\$ 125.00</u>
	13-May-21	125.00	
GOUGH, TIFFANY			<u>\$ 150.00</u>
	06-May-21	100.00	
	13-May-21	50.00	
GRANADO, KRISTINA M			<u>\$ 31.47</u>
	06-May-21	31.47	
GRANDE TRUCK CENTER, INC			<u>\$ 894.97</u>
	20-May-21	894.97	
GRANICK SPORT, INC.			<u>\$ 76.00</u>
	06-May-21	76.00	
GRAYBAR ELECTRIC COMPANY, INC			<u>\$ 525.44</u>
	13-May-21	525.44	
GREAT RENTALS & EVENTS INC			<u>\$ 1,660.00</u>
	13-May-21	1,660.00	
GREAT SOUTH TEXAS CORP			<u>\$ 842.94</u>
	13-May-21	842.94	
GREENE, LYNDA L.			<u>\$ 1,854.32</u>
	20-May-21	735.00	
	27-May-21	1,119.32	
GREENWICH, INC.			<u>\$ 10,971.51</u>
	06-May-21	1,177.46	
	13-May-21	1,818.03	
	20-May-21	6,691.05	
	27-May-21	1,284.97	
GREENWOOD PUBLISHING GROUP INC			<u>\$ 50,990.42</u>



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	06-May-21	30,476.61	
	13-May-21	1,835.56	
	20-May-21	5,553.90	
	27-May-21	13,124.35	
GREGO, GAVIN MATTHEW			\$ 250.00
	06-May-21	125.00	
	20-May-21	125.00	
GREGORIO, MALLORY MCCART			\$ 81.59
	06-May-21	81.59	
GREGORY PACKAGING INC			\$ 30,374.78
	13-May-21	30,374.78	
GREY FOREST UTILITIES			\$ 45,809.96
	20-May-21	45,809.96	
GRIGGS, CHARLES A			\$ 355.00
	20-May-21	355.00	
GRUBER, MAHA S.			\$ 116.09
	20-May-21	116.09	
GTS TECHNOLOGY SOLUTIONS INC			\$ 67,810.17
	20-May-21	46,411.16	
	27-May-21	21,399.01	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			\$ 373.44
	13-May-21	373.44	
GUADRON, GUSTAVO			\$ 125.00
	06-May-21	125.00	
GUERINGER, TOM			\$ 240.00
	20-May-21	240.00	
GUERRERO, ALBERT ROCHA			\$ 150.00
	06-May-21	150.00	
GUERRERO, EDITH			\$ 85.96
	13-May-21	85.96	
GUITAR CENTER INC			\$ 6,124.71
	06-May-21	1,126.37	
	13-May-21	44.07	
	20-May-21	1,966.44	
	27-May-21	2,987.83	
GULF COAST PAPER CO			\$ 30,876.91
	06-May-21	27,281.11	
	13-May-21	532.40	
	20-May-21	37.40	
	27-May-21	3,026.00	
H E B LP			\$ 42,502.49
	06-May-21	11,694.67	
	13-May-21	8,951.31	
	20-May-21	12,757.26	
	27-May-21	9,099.25	
HAJOCA CORPORATION			\$ 26,094.77
	06-May-21	23,361.18	
	13-May-21	26.13	
	20-May-21	2,190.19	
	27-May-21	517.27	
HAL LEONARD CORPORATION			\$ 100.00
	20-May-21	100.00	
HALIFAX SECURITY INC			\$ 2,430.00
	27-May-21	2,430.00	
HAMMOND, RYAN E			\$ 198.00
	20-May-21	198.00	



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Vendor Name	Check Date	Check Amount	Total Paid
HAMMOND, THOMAS L.			<u>\$ 240.00</u>
	20-May-21	240.00	
HAND2MIND, INC			<u>\$ 12,929.25</u>
	06-May-21	3,018.60	
	13-May-21	4,403.17	
	20-May-21	1,897.66	
	27-May-21	3,609.82	
HARDEMAN, CLAUDIA			<u>\$ 80.00</u>
	06-May-21	80.00	
HARGROVE III, ROBERT E			<u>\$ 115.00</u>
	20-May-21	115.00	
HARLINGEN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT			<u>\$ 223.72</u>
	27-May-21	223.72	
HARRIS BATTERY COMPANY INC			<u>\$ 1,484.85</u>
	27-May-21	1,484.85	
HARRIS, BRUCE			<u>\$ 97.61</u>
	13-May-21	97.61	
HARRIS, CAROL A			<u>\$ 75.00</u>
	20-May-21	75.00	
HARRIS, SCOTT KELLAM			<u>\$ 125.00</u>
	06-May-21	125.00	
HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY			<u>\$ 186,607.56</u>
	28-May-21	186,607.56	
HAUSMAN VAM ENTERPRISES, LLC.			<u>\$ 127.50</u>
	27-May-21	127.50	
HAWES, NORMAN V.			<u>\$ 500.00</u>
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
HAWES, RYLEE B			<u>\$ 125.00</u>
	06-May-21	125.00	
HAYES, KRISTIN D.			<u>\$ 66.92</u>
	27-May-21	66.92	
HAYS C I S D			<u>\$ 141.00</u>
	27-May-21	141.00	
HEAD, JOHN			<u>\$ 125.00</u>
	20-May-21	125.00	
HEALTH OCCUPATION STUDENTS OF AMERICA			<u>\$ 240.00</u>
	13-May-21	240.00	
HEARST NEWSPAPERS LLC			<u>\$ 1,124.80</u>
	13-May-21	1,124.80	
HEAT TRANSFER SOLUTIONS INC			<u>\$ 1,960.05</u>
	13-May-21	1,392.22	
	20-May-21	341.00	
	27-May-21	226.83	
HEAVY DUTY BUS PARTS, INC.			<u>\$ 1,152.97</u>
	06-May-21	902.97	
	27-May-21	250.00	
HEGWER, RAYMOND			<u>\$ 2,675.15</u>
	06-May-21	270.30	
	13-May-21	2,404.85	
HEIMIER, STEVEN LEE			<u>\$ 129.00</u>
	20-May-21	129.00	
HEINTZ, JUSTINA J.			<u>\$ 85.57</u>
	20-May-21	85.57	



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Vendor Name	Check Date	Check Amount	Total Paid
HEINZE, YOLANDA B.			<u>\$ 112.17</u>
	06-May-21	112.17	
HELLAS CONSTRUCTION, INC.			<u>\$ 1,878,496.50</u>
	13-May-21	1,878,496.50	
HEMMI, ROSEMARY E			<u>\$ 59.59</u>
	13-May-21	59.59	
HENRY SCHEIN INC			<u>\$ 8,865.68</u>
	20-May-21	938.48	
	27-May-21	7,927.20	
HERNANDEZ, ARTHUR			<u>\$ 4,000.00</u>
	13-May-21	4,000.00	
HERNANDEZ, CONRAD			<u>\$ 353.92</u>
	06-May-21	182.56	
	20-May-21	171.36	
HERNANDEZ, MARIA, I.			<u>\$ 128.80</u>
	13-May-21	128.80	
HERNANDEZ, TRISTAN E			<u>\$ 100.00</u>
	20-May-21	100.00	
HERRERA, JOE			<u>\$ 80.00</u>
	06-May-21	80.00	
HERWECK'S ARTISTS' MATERIAL, INC.			<u>\$ 84.00</u>
	20-May-21	84.00	
HESELBEIN TIRE SOUTHWEST			<u>\$ 1,212.83</u>
	13-May-21	361.75	
	27-May-21	851.08	
HEUANGPRAREUTH, ALEXIS			<u>\$ 43.50</u>
	13-May-21	43.50	
HIGBY, JOSHUA R			<u>\$ 160.00</u>
	06-May-21	80.00	
	13-May-21	80.00	
HIGH SCHOOL ACHIEVEMENTS			<u>\$ 4,195.45</u>
	06-May-21	2,756.00	
	13-May-21	173.40	
	20-May-21	341.70	
	27-May-21	924.35	
HIGH SCHOOL MUSIC SERVICE, INC			<u>\$ 21,541.52</u>
	06-May-21	3,713.64	
	13-May-21	6,391.11	
	20-May-21	6,986.27	
	27-May-21	4,450.50	
HIGH SCOPE FOUNDATION CORP			<u>\$ 12,040.00</u>
	20-May-21	9,800.00	
	27-May-21	2,240.00	
HILLIARD, JEFFIE A.			<u>\$ 115.00</u>
	20-May-21	115.00	
HILLIARD, RONALD			<u>\$ 60.00</u>
	20-May-21	60.00	
HILLJE MUSIC CENTERS, LLC			<u>\$ 2,325.00</u>
	06-May-21	664.00	
	13-May-21	390.00	
	20-May-21	521.00	
	27-May-21	750.00	
HILLYARD INC			<u>\$ 45,177.00</u>
	06-May-21	40,620.00	
	27-May-21	4,557.00	
HOBBY LOBBY STORES INC			<u>\$ 6,488.59</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	06-May-21	1,595.61	
	13-May-21	662.08	
	20-May-21	1,892.12	
	27-May-21	2,338.78	
HOBOLTH, MICHAEL W			\$ 615.00
	20-May-21	615.00	
HOGSETT, CHRISTINA M.			\$ 66.42
	27-May-21	66.42	
HOLLON+CANNON GROUP, LLC			\$ 22,497.45
	13-May-21	1,363.60	
	20-May-21	18,439.15	
	27-May-21	2,694.70	
HOME DEPOT			\$ 34,996.48
	06-May-21	7,914.28	
	13-May-21	13,676.28	
	20-May-21	8,309.72	
	27-May-21	5,096.20	
HOREJSI, FRANK			\$ 66.92
	27-May-21	66.92	
HOTTESTDEALEVER CORPORATION			\$ 53.70
	06-May-21	53.70	
HOWARD INDUSTRIES INC			\$ 429,783.00
	06-May-21	335,011.00	
	13-May-21	57,750.00	
	20-May-21	26,492.00	
	27-May-21	10,530.00	
HOWELL, CHRISTOPHER E			\$ 375.00
	06-May-21	125.00	
	20-May-21	250.00	
HUCKABEE AND ASSOCIATES, INC.			\$ 3,137.25
	13-May-21	3,137.25	
HUERTA JR, JUAN R			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	27-May-21	125.00	
HUERTA, PATRICK			\$ 80.00
	27-May-21	80.00	
HULK, KENDALL			\$ 375.00
	27-May-21	375.00	
HUMBLE INDEPENDENT SCHOOL DISTRICT			\$ 1,711.80
	06-May-21	1,711.80	
HUTCHINSON, COURTNEY			\$ 118.87
	27-May-21	118.87	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			\$ 10,591.60
	27-May-21	10,591.60	
HYDRAULIC SPECIALISTS			\$ 184.28
	13-May-21	58.58	
	20-May-21	125.70	
HYGLOSS PRODUCTS, INC.			\$ 85.34
	20-May-21	85.34	
IAPICHINO, CHRISTOPHER PAUL			\$ 165.00
	06-May-21	165.00	
ICARUS SIGN & GRAPHIC CO, INC			\$ 205.00
	27-May-21	205.00	
IDENTISYS INC			\$ 2,812.00
	06-May-21	928.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	628.00	
	20-May-21	1,256.00	
IDSC HOLDINGS LLC			\$ 749.25
	20-May-21	749.25	
ILLINIOS CHILD SUPPORT ENFORCEMENT			\$ 53.60
	27-May-21	53.60	
IMMIX TECHNOLOGY, INC.			\$ 173,816.00
	20-May-21	156,816.00	
	27-May-21	17,000.00	
INDECO SALES INC			\$ 60,391.50
	20-May-21	30,000.00	
	27-May-21	30,391.50	
INDEPENDENT LIVING AIDS, LLC			\$ 666.65
	06-May-21	666.65	
INNOVATIVE VISUAL CONCEPTS			\$ 2,625.00
	20-May-21	2,625.00	
INSECT LORE PRODUCTS			\$ 236.36
	27-May-21	236.36	
INSIGHT PUBLIC SECTOR, INC.			\$ 184.96
	06-May-21	84.00	
	13-May-21	89.25	
	27-May-21	11.71	
INTECH SOUTHWEST SERVICES, LLC.			\$ 892,153.00
	06-May-21	174,889.00	
	13-May-21	348,609.00	
	20-May-21	243,438.00	
	27-May-21	125,217.00	
INTERNAL REVENUE SERVICE			\$ 1,172.86
	27-May-21	1,172.86	
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES			\$ 1,889.23
	20-May-21	450.00	
	27-May-21	1,439.23	
INTERNATIONAL SOCIETY FOR			\$ 8,980.00
	06-May-21	165.00	
	13-May-21	8,815.00	
INTRADO INTERACTIVE SERVICES CORPORATION			\$ 160,500.00
	13-May-21	160,500.00	
INTRADO LIFE & SAFETY INC			\$ 3,890.00
	20-May-21	3,890.00	
IRWIN, CATHERINE			\$ 196.87
	20-May-21	196.87	
ITSLEARNING INC			\$ 6,286.00
	13-May-21	6,286.00	
ITW FOOD EQUIPMENT GROUP, LLC			\$ 187.04
	27-May-21	187.04	
IXL LEARNING, INC.			\$ 598.00
	06-May-21	598.00	
J & J SNACK FOODS SALES CORP.			\$ 17,184.10
	06-May-21	10,038.00	
	27-May-21	7,146.10	
J P MORGAN CHASE			\$ 984.27
	20-May-21	984.27	
J R INC			\$ 373.18
	13-May-21	373.18	
J TAYLOR EDUCATION			\$ 2,698.20
	13-May-21	2,698.20	



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Vendor Name	Check Date	Check Amount	Total Paid
J. W. PEPPER & SON, INC.			\$ 4,674.20
	06-May-21	811.40	
	13-May-21	758.32	
	20-May-21	1,503.03	
	27-May-21	1,601.45	
JACKSON, ANNETTE			\$ 61.04
	13-May-21	61.04	
JACKSON, CHRISTOPHER W.			\$ 199.50
	06-May-21	199.50	
JACOB, ARLENE			\$ 39.48
	06-May-21	39.48	
JAKE'S, INC.			\$ 15,468.08
	06-May-21	2,676.04	
	20-May-21	1,365.48	
	27-May-21	11,426.56	
JARAMILLO IV, SAVINO P.			\$ 280.00
	06-May-21	90.00	
	13-May-21	90.00	
	20-May-21	100.00	
JARAMILLO, SAVINO P			\$ 100.00
	13-May-21	100.00	
JASSO, ANTHONY L			\$ 80.00
	06-May-21	80.00	
JASSO, DYERA SHANEL			\$ 188.50
	06-May-21	159.50	
	20-May-21	29.00	
JBH CAR WASH INC			\$ 2,200.00
	27-May-21	2,200.00	
JD PALATINE LLC			\$ 2,268.00
	27-May-21	2,268.00	
JDSA 1, LTD			\$ 4,208.26
	06-May-21	737.07	
	13-May-21	1,247.04	
	20-May-21	1,374.35	
	27-May-21	849.80	
JEMA, INC.			\$ 204.00
	20-May-21	204.00	
JENNIE-O TURKEY STORE INC			\$ 56,297.04
	06-May-21	35,422.80	
	20-May-21	20,874.24	
JERDON ENTERPRISE LP			\$ 106,500.01
	13-May-21	106,500.01	
JERRY'S ARTARAMA			\$ 100.00
	27-May-21	100.00	
JETBRAINS AMERICAS INC.			\$ 178.50
	06-May-21	178.50	
JEWELL, JULIE M			\$ 175.80
	06-May-21	100.80	
	20-May-21	75.00	
JF FILTRATION, INC.			\$ 10,663.04
	06-May-21	10,663.04	
JIGSAW LEARNING LLC			\$ 449.00
	27-May-21	449.00	
JIMENEZ, JESUS ALFREDO			\$ 375.00
	27-May-21	375.00	
JMA SALES INC			\$ 2,598.00



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Vendor Name	Check Date	Check Amount	Total Paid
JOERIS GENERAL CONTRACTORS, LTD	06-May-21	2,598.00	<u>\$ 6,433,936.69</u>
	06-May-21	2,022,826.56	
	20-May-21	4,411,110.13	
JOHNSON SUPPLY & EQUIP CORP			<u>\$ 29,839.20</u>
	06-May-21	29,839.20	
JOHNSON, JORDYN KAIGH			<u>\$ 183.01</u>
	13-May-21	183.01	
JOHNSON, SHIRHONDA			<u>\$ 103.88</u>
	13-May-21	103.88	
JOHNSTONE SUPPLY OF SAN ANTONIO			<u>\$ 3,967.03</u>
	06-May-21	1,799.60	
	13-May-21	150.00	
	20-May-21	741.57	
	27-May-21	1,275.86	
JP GOULD			<u>\$ 1,373.93</u>
	06-May-21	435.30	
	20-May-21	365.42	
	27-May-21	573.21	
JUARBE PAGAN, CLAUDIA			<u>\$ 71.68</u>
	06-May-21	71.68	
JUDSON ISD			<u>\$ 580.32</u>
	06-May-21	580.32	
JUPE MILLS OF SAN ANTONIO, LTD.			<u>\$ 89.94</u>
	27-May-21	89.94	
JUST FOR KIX CATALOG, LLC.			<u>\$ 534.40</u>
	06-May-21	534.40	
K LOG, INC.			<u>\$ 849.30</u>
	20-May-21	849.30	
KAGAN PUBLISHING			<u>\$ 36.00</u>
	06-May-21	36.00	
KALLEAD, ANNABEL			<u>\$ 196.87</u>
	13-May-21	118.87	
	27-May-21	78.00	
KAPLAN SCHOOL SUPPLY CORP			<u>\$ 2,977.77</u>
	13-May-21	2,977.77	
KEISER, JONATHAN Z			<u>\$ 160.00</u>
	13-May-21	160.00	
KELLER MATERIALS, LTD.			<u>\$ 2,083.50</u>
	06-May-21	103.50	
	13-May-21	417.00	
	20-May-21	1,563.00	
KELLOGG SALES COMPANY			<u>\$ 15,024.50</u>
	13-May-21	8,258.50	
	27-May-21	6,766.00	
KELLY, MICHAEL SHAWN			<u>\$ 80.00</u>
	13-May-21	80.00	
KERRVILLE BUS COMPANY, INC			<u>\$ 5,750.25</u>
	13-May-21	1,272.00	
	20-May-21	4,478.25	
KIBLER, DANIEL			<u>\$ 375.00</u>
	06-May-21	375.00	
KIKKOMAN SALES USA INC			<u>\$ 1,593.72</u>
	06-May-21	1,593.72	
KIMCO EDUCATIONAL PRODUCTS, INC.			<u>\$ 3,983.73</u>
	06-May-21	2,748.47	



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KLAUCK, DAVID W	13-May-21	25.00	
	20-May-21	1,157.65	
	27-May-21	52.61	
			<u>\$ 195.00</u>
KLIEWER, JOHN	13-May-21	125.00	
	27-May-21	70.00	
			<u>\$ 29.74</u>
KNYSZ, JEFFREY	06-May-21	29.74	
			<u>\$ 550.00</u>
KOESSEL, BECKY	06-May-21	550.00	
			<u>\$ 9,000.00</u>
KOURI, CARRIE A.	06-May-21	5,400.00	
	27-May-21	3,600.00	
			<u>\$ 825.46</u>
KOVEL, SARAH B.	27-May-21	825.46	
			<u>\$ 500.00</u>
KRAFT HEINZ FOODS COMPANY	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	250.00	
			<u>\$ 24,974.01</u>
KRETH, NANCY	06-May-21	8,440.13	
	13-May-21	7,017.69	
	27-May-21	9,516.19	
			<u>\$ 46.70</u>
KRUEGER, ADELE	13-May-21	46.70	
			<u>\$ 83.33</u>
KUCERA, LEE ELLEN	06-May-21	83.33	
			<u>\$ 750.00</u>
KURZ & CO.	27-May-21	750.00	
			<u>\$ 40,284.96</u>
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06-May-21	13,781.94	
	13-May-21	9,498.52	
	27-May-21	17,004.50	
			<u>\$ 40,564.61</u>
L C MOSEL CO	06-May-21	7,352.50	
	13-May-21	3,509.67	
	20-May-21	9,931.07	
	27-May-21	19,771.37	
			<u>\$ 172,595.92</u>
LABATT INSTITUTIONAL SUPPLY CO	13-May-21	55,987.80	
	27-May-21	116,608.12	
			<u>\$ 17,503.20</u>
LAKESHORE LEARNING MATERIALS	20-May-21	5,328.00	
	27-May-21	12,175.20	
			<u>\$ 79,802.10</u>
LAND O'LAKES INC	06-May-21	17,687.69	
	13-May-21	22,395.44	
	20-May-21	35,925.08	
	27-May-21	3,793.89	
			<u>\$ 8,343.50</u>
LANDSCAPE SERVICES INC	06-May-21	7,068.50	
	27-May-21	1,275.00	
			<u>\$ 98,414.80</u>
LANEY, J PETE	06-May-21	49,207.40	
	27-May-21	49,207.40	
			<u>\$ 7,595.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
LANGLEY & BANACK INC	06-May-21	7,595.00	
			\$ 34,822.57
LARA, ALLAN	27-May-21	34,822.57	
			\$ 375.00
LARRY WUNSCH & ASSOCIATES INC.	06-May-21	375.00	
			\$ 2,986.11
LASHLEY SOUTH TEXAS L.L.C.	27-May-21	2,986.11	
			\$ 4,796.00
LAUREL, GILDA A	13-May-21	4,796.00	
			\$ 43.90
LAURIN, DONNA L	13-May-21	43.90	
			\$ 128.97
LAWRENCE, THOMAS	06-May-21	128.97	
			\$ 400.00
LAWSON PRODUCTS, INC	20-May-21	400.00	
			\$ 2,265.01
LAYER 3 COMMUNICATIONS LLC	13-May-21	1,098.78	
	20-May-21	1,166.23	
			\$ 1,575.00
	06-May-21	750.00	
LAZEL, INC.	13-May-21	787.50	
	20-May-21	37.50	
			\$ 15,971.49
	06-May-21	2,980.00	
LEAD4WARD LLC	13-May-21	284.83	
	20-May-21	2,066.66	
	27-May-21	10,640.00	
			\$ 6,532.00
LEAPIN' LEOTARDS, LTD.	20-May-21	6,532.00	
			\$ 2,451.17
LEARNING FORWARD	06-May-21	950.04	
	20-May-21	605.41	
	27-May-21	895.72	
			\$ 525.00
LEARNING FORWARD TEXAS	06-May-21	456.00	
	13-May-21	69.00	
			\$ 6,487.00
LEARNING SERVICES INTERNATIONAL, INC.	06-May-21	1,574.00	
	13-May-21	1,734.00	
	20-May-21	578.00	
	27-May-21	2,601.00	
			\$ 1,994.11
LEARNING WRAP-UPS, INC.	13-May-21	816.88	
	20-May-21	1,093.19	
	27-May-21	84.04	
			\$ 232.00
LEARNIX LLC	06-May-21	232.00	
			\$ 2,681.80
LEGALPLANS USA	06-May-21	2,681.80	
			\$ 19,516.14
LEGO BRAND RETAIL, INC.	28-May-21	19,516.14	
			\$ 889.80
LEHMBERG ENTERPRISES	13-May-21	889.80	
			\$ 890.25
LENNOX INDUSTRIES INC	20-May-21	890.25	
			\$ 967.59



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	704.02	
	20-May-21	263.57	
LEOS, OMAR			\$ 1,800.00
	27-May-21	1,800.00	
LESSNER, PATRICK JAMES			\$ 116.98
	20-May-21	116.98	
LEWIS, LEEVAN			\$ 246.30
	06-May-21	246.30	
LIAN, JUSTIN			\$ 80.00
	06-May-21	80.00	
LILLIWORKS ACTIVE LEARNING FOUNDATION			\$ 774.00
	20-May-21	774.00	
LILY'S COOKIES LLC			\$ 585.00
	13-May-21	585.00	
LINDSKOG, RYAN			\$ 125.00
	20-May-21	125.00	
LIPTON, ADAM MICHAEL			\$ 350.00
	13-May-21	350.00	
LIRA, JUAN C			\$ 107.00
	13-May-21	107.00	
LITERACY RESOURCES LLC			\$ 18,647.79
	06-May-21	2,281.83	
	20-May-21	13,774.28	
	27-May-21	2,591.68	
LITTLEJOHN, JERRY W			\$ 47.00
	13-May-21	47.00	
LITTLETON, JAMES DANIEL			\$ 115.00
	20-May-21	115.00	
LKCM DISTRIBUTION HOLDINGS LP			\$ 6,807.63
	06-May-21	2,999.82	
	13-May-21	2,831.11	
	20-May-21	152.50	
	27-May-21	824.20	
LLB ENTERPRISES LLC			\$ 1,071.70
	20-May-21	1,071.70	
LONDON INDEPENDENT SCHOOL DISTRICT			\$ 128.57
	06-May-21	128.57	
LONE STAR FURNISHINGS LLC			\$ 1,646.38
	27-May-21	1,646.38	
LONE STAR LEARNING SALES & MARKETING, INC.			\$ 9,184.07
	06-May-21	7,484.23	
	13-May-21	1,139.88	
	20-May-21	559.96	
LONE STAR PERCUSSION INC			\$ 528.16
	13-May-21	528.16	
LONE STAR RADIATOR CO, INC.			\$ 1,521.20
	13-May-21	803.75	
	20-May-21	717.45	
LONESTAR ARMATURE			\$ 10,674.33
	20-May-21	4,382.11	
	27-May-21	6,292.22	
LONGBRAKE, ERICCA D			\$ 115.58
	20-May-21	115.58	
LONGHORN INCORPORATED			\$ 3,268.50
	06-May-21	1,680.05	
	20-May-21	888.81	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-May-21	699.64	
LOPEZ, GAVINO			\$ 3,786.00
	20-May-21	1,800.00	
	27-May-21	1,986.00	
LOPEZ, JENNIFER MARIE			\$ 750.00
	20-May-21	750.00	
LOPEZ, RICHARD			\$ 7,133.34
	06-May-21	2,400.00	
	27-May-21	4,733.34	
LOPEZ, YVONNE			\$ 99.00
	06-May-21	99.00	
LOS RANOS LLC			\$ 113.97
	06-May-21	113.97	
LOUDERMILK PANORAMICS			\$ 925.00
	20-May-21	925.00	
LOUTSCH, SCOTT			\$ 127.11
	27-May-21	127.11	
LOWE'S HOME CENTERS INC			\$ 29,572.71
	06-May-21	8,313.24	
	13-May-21	14,209.17	
	20-May-21	3,505.39	
	27-May-21	3,544.91	
LOZANO, JOSE L			\$ 120.00
	20-May-21	120.00	
LP BANDERA, LTD			\$ 253.19
	06-May-21	116.15	
	20-May-21	137.04	
LUCERO, SHAYLOR RAY			\$ 250.00
	06-May-21	125.00	
	13-May-21	125.00	
LUKE, CHARLES			\$ 2,000.00
	13-May-21	2,000.00	
LYNWOOD BUILDING MATERIALS INC			\$ 1,182.17
	27-May-21	1,182.17	
M & B PRODUCTS INC			\$ 27,580.00
	27-May-21	27,580.00	
M & K EQUIPMENT REPAIR			\$ 190.20
	06-May-21	190.20	
MA, JIANMING			\$ 40.00
	06-May-21	40.00	
MAASS, PEGGY A			\$ 64.01
	06-May-21	64.01	
MACIAS, SERGIO F			\$ 115.00
	20-May-21	115.00	
MACKEY, PATRICIA			\$ 160.00
	06-May-21	160.00	
MACKIN EDUCATIONAL RESOURCES			\$ 9,102.25
	06-May-21	2,488.74	
	27-May-21	6,613.51	
MADRIGAL, PAULA			\$ 82.88
	06-May-21	82.88	
MALDONADO NURSERY & LANDSCAPING INC			\$ 47,069.42
	27-May-21	47,069.42	
MANDUJANO, ANDRES			\$ 250.00
	06-May-21	125.00	
	27-May-21	125.00	



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Vendor Name	Check Date	Check Amount	Total Paid
MAOZ, ORNA			\$ 69.85
	06-May-21	69.85	
MARCO PIZANA			\$ 450.00
	13-May-21	450.00	
MARENEM INC			\$ 4,009.50
	13-May-21	1,584.00	
	20-May-21	594.00	
	27-May-21	1,831.50	
MARIACHI CONNECTION INC			\$ 1,730.50
	13-May-21	1,730.50	
MARK'S PLUMBING PARTS			\$ 279.22
	20-May-21	279.22	
MARKSMEN GENERALCONTRACTORS, INC			\$ 100,874.74
	20-May-21	100,874.74	
MARMOLEJO, CYNTHIA			\$ 23.80
	13-May-21	23.80	
MARR, CORY ALLEN			\$ 250.00
	06-May-21	125.00	
	13-May-21	125.00	
MARRON, SUSAN M			\$ 29.23
	13-May-21	29.23	
MARTIN DEL CAMPO, JOSE			\$ 196.87
	13-May-21	118.87	
	27-May-21	78.00	
MARTIN, MIKE			\$ 400.00
	27-May-21	400.00	
MARTINEZ SR., MARK S.			\$ 80.00
	20-May-21	80.00	
MARTINEZ, BEATRIZ JIMENEZ			\$ 63.84
	13-May-21	63.84	
MARTINEZ, CHRISTINE			\$ 105.56
	20-May-21	105.56	
MARTINEZ, XAVIER			\$ 152.00
	06-May-21	52.00	
	20-May-21	100.00	
MARTINEZ-APOLINAR, ROSIO			\$ 27.27
	06-May-21	27.27	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			\$ 13,988.16
	13-May-21	893.08	
	27-May-21	13,095.08	
MARZANO RESOURCES LLC			\$ 711.00
	13-May-21	711.00	
MASCORRO, JO			\$ 3,700.00
	13-May-21	3,700.00	
MASSEY SERVICES INC			\$ 17,676.00
	06-May-21	9,524.00	
	20-May-21	8,152.00	
MASTERS DISTRIBUTION SYSTEMS			\$ 888.96
	06-May-21	888.96	
MATERA PAPER CO LTD			\$ 3,644.00
	13-May-21	680.00	
	20-May-21	2,964.00	
MATH GPS, LLC			\$ 588.50
	27-May-21	588.50	
MATHESON TRI-GAS, INC			\$ 913.79
	13-May-21	345.92	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-May-21	567.87	
MATTHEWS, ROGERS			\$ 120.00
	20-May-21	120.00	
MATUS, ALICIA D.			\$ 154.17
	06-May-21	154.17	
MAXI AIDS			\$ 1,330.60
	06-May-21	759.39	
	13-May-21	115.40	
	20-May-21	455.81	
MC ADAMS HOLDINGS LLC			\$ 1,434.00
	13-May-21	1,000.00	
	27-May-21	434.00	
MC GRIFF, SEIBELS & WILLIAMS			\$ 355.00
	13-May-21	213.00	
	27-May-21	142.00	
MCADAMS GROUP, LLC.			\$ 3,074.80
	20-May-21	544.90	
	27-May-21	2,529.90	
MCCLOSKEY, MELISSA G.			\$ 95.03
	13-May-21	95.03	
MCCOMBS HFC LTD			\$ 2,230.47
	13-May-21	1,424.16	
	20-May-21	477.31	
	27-May-21	329.00	
MCFARLAN, REBECCA COLLINS			\$ 750.00
	20-May-21	750.00	
MCGINNIS, MINDY			\$ 100.00
	27-May-21	100.00	
MCGRAW-HILL EDUCATION, INC.			\$ 40,091.64
	06-May-21	20,190.39	
	13-May-21	5,612.30	
	20-May-21	9,281.32	
	27-May-21	5,007.63	
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC			\$ 110.07
	06-May-21	110.07	
MECHANICAL REPS INC			\$ 994.00
	06-May-21	994.00	
MEDICAL WHOLESALE INC			\$ 2,801.62
	06-May-21	298.50	
	13-May-21	2,503.12	
MEJIA, ROLANDO			\$ 500.00
	06-May-21	125.00	
	20-May-21	250.00	
	27-May-21	125.00	
MENDEZ, ALEC			\$ 165.00
	06-May-21	165.00	
MENDEZ, EFRAIN			\$ 190.00
	13-May-21	90.00	
	20-May-21	100.00	
MENDOZA, DANIEL A			\$ 50.00
	20-May-21	50.00	
MENTORING MINDS L P			\$ 16,438.62
	06-May-21	1,679.37	
	13-May-21	7,326.00	
	20-May-21	6,555.45	
	27-May-21	877.80	



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Vendor Name	Check Date	Check Amount	Total Paid
METEOR EDUCATION LLC			\$ 255.13
	06-May-21	255.13	
METROPOLITAN LIFE INSURANCE COMPANY			\$ 61,050.46
	28-May-21	61,050.46	
METZ, CLAUDIA			\$ 196.87
	13-May-21	196.87	
MEZA, REYNALDO			\$ 8,568.00
	06-May-21	8,100.00	
	13-May-21	468.00	
MICHAEL FOODS, INC.			\$ 22,189.08
	20-May-21	17,946.84	
	27-May-21	4,242.24	
MICRO TECHNOLOGIES INC.			\$ 9,032.00
	06-May-21	9,032.00	
MILLER, EGON			\$ 25.48
	06-May-21	25.48	
MILLER, NAOMI E			\$ 216.44
	06-May-21	116.15	
	27-May-21	100.29	
MINDFUL SCHOOLS			\$ 2,340.00
	20-May-21	2,340.00	
MINDWORKS RESOURCES			\$ 11,546.00
	20-May-21	11,546.00	
MINZE, ANDREA NICOLE			\$ 487.53
	06-May-21	246.27	
	13-May-21	241.26	
MOBILE MINI I, INC.			\$ 1,396.28
	06-May-21	578.31	
	13-May-21	359.49	
	20-May-21	218.82	
	27-May-21	239.66	
MOLINA, ANGELA G			\$ 16.29
	13-May-21	8.23	
	20-May-21	8.06	
MOLINARI, ALEXANDER			\$ 375.00
	27-May-21	375.00	
MONDLOCH, BENEDICT			\$ 370.02
	13-May-21	370.02	
MONROE MAGNUS LLC			\$ 99.00
	13-May-21	29.60	
	27-May-21	69.40	
MONSTERS IN MY HEAD, LLC.			\$ 386.75
	06-May-21	386.75	
MONTELLANO, ERICA N			\$ 180.21
	13-May-21	180.21	
MONTEMAYOR, RUBEN			\$ 480.00
	06-May-21	320.00	
	13-May-21	160.00	
MONTEMAYOR, TERESITA			\$ 74.48
	06-May-21	74.48	
MOON, STEVE			\$ 500.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
MOORE, ANISSA N			\$ 800.00



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Vendor Name	Check Date	Check Amount	Total Paid
MOORE, JEREMY PATRICK	27-May-21	800.00	\$ <u>130.50</u>
MOREE, CATHERINE HANDGEN	06-May-21	130.50	\$ <u>300.00</u>
MORENO, MARK	20-May-21	300.00	\$ <u>750.00</u>
MORENO, TIFFANY	13-May-21	750.00	\$ <u>90.16</u>
MORLEY ATHLETIC SUPPLY CO INC	20-May-21	90.16	\$ <u>114.94</u>
MORPHO USA INC	06-May-21	114.94	\$ <u>2,062.50</u>
MORRIS PRINTING GROUP	13-May-21	2,062.50	\$ <u>3,190.00</u>
MOSSBERGER, SARAH	27-May-21	3,190.00	\$ <u>183.96</u>
MOUSER ELECTRONICS, INC.	06-May-21	183.96	\$ <u>198.75</u>
MOY TARIN RAMIREZ ENGINEERS, LLC	20-May-21	198.75	\$ <u>12,945.97</u>
MT LIBRARY SERVICES INC	27-May-21	12,945.97	\$ <u>8,264.26</u>
MTI ENTERPRISES INC	06-May-21	4,667.13	
	13-May-21	919.54	
	27-May-21	2,677.59	\$ <u>2,347.63</u>
MULTI-HEALTH SYSTEMS, INC.	13-May-21	1,332.63	
	27-May-21	1,015.00	\$ <u>1,682.00</u>
MUNICIPAL GOLF ASSOCIATION	20-May-21	320.00	
	27-May-21	1,362.00	\$ <u>525.00</u>
MUNIZ, SONIA K.	06-May-21	525.00	\$ <u>33.60</u>
MUNOZ, MARINA	06-May-21	33.60	\$ <u>15.01</u>
MUNOZ, WILLIAM	06-May-21	15.01	\$ <u>125.00</u>
MUSIC IN MOTION	06-May-21	125.00	\$ <u>76.15</u>
MUSICK, JODIE	27-May-21	76.15	\$ <u>180.32</u>
MUSTANG ACQUISITION, LTD	06-May-21	180.32	\$ <u>1,432.00</u>
MUTCHLER, ELIZABETH	20-May-21	1,432.00	\$ <u>139.10</u>
MYERS, PAUL L	06-May-21	139.10	\$ <u>700.00</u>
MYLER III., BRYAN B	27-May-21	700.00	\$ <u>100.00</u>
N C S - PEARSON INC	20-May-21	100.00	\$ <u>14,418.35</u>
N J MALIN & ASSOCIATES, LLC.	06-May-21	1,871.65	
	27-May-21	12,546.70	\$ <u>417.00</u>
	06-May-21	407.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-May-21	10.00	
N2Y			\$ 107.41
	06-May-21	107.41	
NADLERS BAKERY & DELICATESSEN			\$ 294.00
	13-May-21	294.00	
NARDIS, INC			\$ 1,430.00
	27-May-21	1,430.00	
NASCO HEALTHCARE INC			\$ 13,330.23
	06-May-21	1,813.60	
	13-May-21	4,199.11	
	20-May-21	2,456.17	
	27-May-21	4,861.35	
NATHAN LEVY BOOKS, LLC.			\$ 281.52
	13-May-21	281.52	
NATIONAL ASSOCIATION FOR BILINGUAL			\$ 1,140.00
	27-May-21	1,140.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			\$ 44.00
	27-May-21	44.00	
NATIONAL EDUCATIONAL SYSTEMS INC			\$ 216.00
	06-May-21	216.00	
NATIONAL GEOGRAPHIC SOCIETY			\$ 800.00
	20-May-21	800.00	
NATIONAL HISTORY DAY			\$ 450.00
	06-May-21	450.00	
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL			\$ 800.00
	27-May-21	800.00	
NATIONAL SCHOOL BOARDS ASSOCIATION			\$ 700.00
	27-May-21	700.00	
NATIONAL SCIENCE TEACHERS ASSOCIATION			\$ 180.00
	13-May-21	180.00	
NATIONWIDE PENNANT & FLAG MFG INC			\$ 824.87
	06-May-21	824.87	
NATWEL SUPPLY CORP			\$ 100.00
	13-May-21	100.00	
NAVA, MARK R.			\$ 240.00
	06-May-21	80.00	
	13-May-21	160.00	
NAVARRO, GERONIMO R.			\$ 305.00
	06-May-21	80.00	
	13-May-21	225.00	
NAVARRO, LAURA			\$ 800.00
	13-May-21	800.00	
NAVARRO, MELISSA			\$ 52.08
	20-May-21	52.08	
NC CHILD SUPPORT CENTRALIZED COLLECTIONS			\$ 587.00
	27-May-21	587.00	
NEARPOD, INC.			\$ 12,400.00
	06-May-21	9,800.00	
	20-May-21	2,600.00	
NESTLE WATERS NORTH AMERICA			\$ 215.52
	06-May-21	53.88	
	27-May-21	161.64	
NETSYNC NETWORK SOLUTIONS			\$ 1,283,423.52
	06-May-21	2,519.90	
	13-May-21	318,556.06	
	20-May-21	715,205.88	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-May-21	247,141.68	
NEW JERSEY WRITING PROJECT IN TEXAS			\$ 575.00
	06-May-21	575.00	
NEWPATH LEARNING LLC			\$ 182.80
	27-May-21	182.80	
NEXTGEN ARCHITECTS, LLC.			\$ 2,100.00
	20-May-21	2,100.00	
NIETO, ERIC LEE			\$ 141.38
	06-May-21	141.38	
NO TEARS LEARNING, INC.			\$ 411.40
	13-May-21	411.40	
NOBLE STUDIES LLC			\$ 225.00
	27-May-21	225.00	
NOLES, KIRBY HOPE			\$ 50.00
	06-May-21	50.00	
NOREN, LINDSAY			\$ 8.96
	20-May-21	8.96	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			\$ 2,091.34
	06-May-21	842.08	
	13-May-21	25.03	
	20-May-21	375.00	
	27-May-21	849.23	
NORTH TEXAS TOLLWAY AUTHORITY			\$ 48.20
	06-May-21	48.20	
NORTHERN SPEECH SERVICES			\$ 1,146.49
	27-May-21	1,146.49	
NORTHSIDE AFT ORGANIZING COMMITTEE			\$ 30,659.60
	27-May-21	30,659.60	
NORTHSIDE EDUCATION FOUNDATION			\$ 23,153.00
	27-May-21	23,153.00	
NORTHSIDE INDEPENDENT SCHOOL DISTRICT			\$ 12,000.00
	03-May-21	3,000.00	
	04-May-21	3,000.00	
	11-May-21	3,000.00	
	12-May-21	3,000.00	
NOTARY SOURCE, LLC			\$ 27.50
	27-May-21	27.50	
NTWALI, JEAN D.			\$ 375.00
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
OAKTREE PRODUCTS INC			\$ 1,711.51
	13-May-21	1,529.01	
	20-May-21	182.50	
O'BRIEN, KIMBERLY LUCILLE			\$ 141.84
	20-May-21	141.84	
OCCUPATIONAL HEALTH CENTERS OF THE			\$ 4,697.00
	06-May-21	492.00	
	13-May-21	1,311.00	
	20-May-21	522.00	
	27-May-21	2,372.00	
ODESSA PUMPS & EQUIPMENT, INC.			\$ 2,980.00
	27-May-21	2,980.00	
OFFICE DEPOT, INC.			\$ 211,514.20
	06-May-21	58,756.60	
	13-May-21	43,838.67	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-May-21	55,327.15	
	27-May-21	53,591.78	
OFFICE PAL INC, THE			\$ 85,468.46
	06-May-21	15,767.00	
	13-May-21	15,285.99	
	20-May-21	17,682.99	
	27-May-21	36,732.48	
OHMAN ENTERPRISES, LLC			\$ 5,899.10
	06-May-21	2,612.50	
	13-May-21	267.50	
	20-May-21	2,735.00	
	27-May-21	284.10	
OKAPI EDUCATIONAL PUBLISHING, INC			\$ 23,437.54
	20-May-21	23,437.54	
OLDHAM, CASSIDY NOELLE			\$ 54.26
	27-May-21	54.26	
OLLENDIECK, AUDREY			\$ 65.24
	20-May-21	65.24	
OLSEN, JOHN			\$ 125.00
	27-May-21	125.00	
OLYMPIA LANDSCAPE DEVELOPMENT INC			\$ 6,738.60
	27-May-21	6,738.60	
ONCE IN A WILD			\$ 270.00
	27-May-21	270.00	
ONE TIME PAY VENDOR			\$ 8,977.44
	06-May-21	1,749.00	
	13-May-21	976.96	
	20-May-21	2,469.72	
	27-May-21	3,781.76	
O'QUINN, ASHLEY K			\$ 6.88
	06-May-21	6.88	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 4,218.26
	06-May-21	2,256.61	
	13-May-21	789.94	
	20-May-21	304.17	
	27-May-21	867.54	
ORTIZ, DOMINICK			\$ 145.00
	06-May-21	145.00	
OTC BRANDS INC			\$ 10,572.26
	06-May-21	6,184.53	
	13-May-21	775.82	
	20-May-21	2,403.84	
	27-May-21	1,208.07	
OTICON INC			\$ 6,824.47
	13-May-21	6,824.47	
OVERDRIVE, INC.			\$ 12,115.74
	06-May-21	8,527.91	
	20-May-21	258.22	
	27-May-21	3,329.61	
OXFORD UNIVERSITY PRESS INC			\$ 164.06
	27-May-21	164.06	
OYERVIDES, MELINDA MICHELLE			\$ 310.80
	06-May-21	310.80	
PADILLA, ALBERT LEWIS			\$ 125.00
	06-May-21	125.00	
PADILLA, FERNANDO A			\$ 900.00



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	900.00	
PAGE, LINDA			\$ 111.74
	20-May-21	111.74	
PAINTER, TWYLA G			\$ 362.00
	27-May-21	362.00	
PALACIO, IGNACIO G.			\$ 80.00
	06-May-21	80.00	
PANKEY, DERRICK			\$ 210.00
	20-May-21	210.00	
PANTOJA, DANIEL			\$ 200.00
	13-May-21	200.00	
PAPE-DAWSON CONSULTING ENGINEERS, INC.			\$ 530.10
	13-May-21	530.10	
PARAGON SCI LP			\$ 83,326.97
	20-May-21	83,326.97	
PARCO SCIENTIFIC, INC			\$ 3,970.00
	06-May-21	1,980.00	
	20-May-21	1,990.00	
PAREDEZ, VANESSA			\$ 31.81
	06-May-21	31.81	
PARK PLACE PUBLICATIONS, LP			\$ 410.00
	27-May-21	410.00	
PARTS TOWN, LLC.			\$ 4,079.10
	06-May-21	1,262.23	
	13-May-21	255.09	
	20-May-21	1,727.87	
	27-May-21	833.91	
PASTERNAK, MICHAEL JOHN			\$ 145.00
	06-May-21	145.00	
PAXTON PATTERSON, LLC			\$ 816.15
	06-May-21	585.30	
	20-May-21	230.85	
PAYNE, KERRI LOUISE KHOA			\$ 252.55
	06-May-21	218.11	
	13-May-21	34.44	
PCCS PRINTING SOLUTIONS INC			\$ 454.60
	27-May-21	454.60	
PDT 1433 LLC			\$ 132.13
	13-May-21	132.13	
PENA, STEVEN MICHAEL			\$ 145.00
	06-May-21	145.00	
PENDLEY, MICHELE			\$ 433.74
	06-May-21	237.74	
	27-May-21	196.00	
PENNA, GLENN			\$ 6,493.50
	06-May-21	5,993.50	
	20-May-21	500.00	
PENSKE TRUCK LEASING CO.,L.P.			\$ 551.72
	13-May-21	551.72	
PEOPLES EDUCATION, INC.			\$ 368.37
	27-May-21	368.37	
PEPI CORPORATION			\$ 2,486.51
	06-May-21	975.00	
	13-May-21	350.28	
	20-May-21	737.90	
	27-May-21	423.33	



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Vendor Name	Check Date	Check Amount	Total Paid
PEREZ IV, RICHARD R			\$ 250.00
	13-May-21	50.00	
	27-May-21	200.00	
PEREZ, ANA MARIA			\$ 150.00
	13-May-21	50.00	
	27-May-21	100.00	
PEREZ, OLIVER			\$ 375.00
	13-May-21	250.00	
	20-May-21	125.00	
PERFECTION LEARNING CORP			\$ 2,287.25
	06-May-21	2,287.25	
PERFORMANCE CONTRACTING INC			\$ 3,600.00
	13-May-21	3,600.00	
PERMA-BOUND BOOKS			\$ 788.54
	20-May-21	788.54	
PERSYN ENGINEERING, INC.			\$ 1,381.25
	27-May-21	1,381.25	
PETERSEN, RITA M.			\$ 354.08
	13-May-21	354.08	
PETERSON, ERIC			\$ 75.00
	27-May-21	75.00	
PETRASH, MELANIE A			\$ 533.17
	06-May-21	133.17	
	20-May-21	400.00	
PETROLEUM SOLUTIONS, INC.			\$ 11,304.36
	06-May-21	8,175.00	
	27-May-21	3,129.36	
PFLUGER ARCHITECTS INC			\$ 41,130.35
	13-May-21	26,253.08	
	20-May-21	14,877.27	
PFLUKE, RICK			\$ 859.55
	27-May-21	859.55	
PILGRIMS PRIDE CORPORATION			\$ 36,685.44
	20-May-21	16,304.64	
	27-May-21	20,380.80	
PINNACLE MEDICAL MANAGEMENT			\$ 3,731.00
	06-May-21	120.00	
	27-May-21	3,611.00	
PIONEER DRAMA SERVICE INC			\$ 302.30
	27-May-21	302.30	
PIONEER MANUFACTURING COMPANY, INC.			\$ 8,336.75
	13-May-21	1,610.00	
	20-May-21	6,726.75	
PIONEER VALLEY EDUCATIONAL PRESS			\$ 88.00
	27-May-21	88.00	
PITNEY BOWES			\$ 18,000.00
	20-May-21	18,000.00	
PITSCO, INC			\$ 14,435.76
	13-May-21	13,435.20	
	27-May-21	1,000.56	
PIZZA VENTURE OF SAN ANTONIO			\$ 58.50
	20-May-21	58.50	
PLAYSCRIPTS, INC			\$ 761.35
	06-May-21	120.49	
	13-May-21	290.86	
	20-May-21	350.00	



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Vendor Name	Check Date	Check Amount	Total Paid
POCKET NURSE ENTERPRISES, INC			\$ 12,998.34
	06-May-21	74.17	
	13-May-21	2,604.06	
	20-May-21	1,404.79	
	27-May-21	8,915.32	
POLLARD, MASON			\$ 190.00
	13-May-21	90.00	
	20-May-21	100.00	
POPE'S CLEANERS LLC			\$ 507.00
	13-May-21	195.85	
	20-May-21	311.15	
PORT ENTERPRISES LTD			\$ 541,145.70
	06-May-21	285,306.95	
	20-May-21	255,838.75	
PORTILLO, LEVI			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
POSITIVE PROMOTIONS INC.			\$ 1,488.81
	06-May-21	1,411.83	
	13-May-21	71.85	
	27-May-21	5.13	
POST, YVONNE			\$ 67.93
	20-May-21	67.93	
POUNCY, COLTON DOUGLAS			\$ 587.46
	13-May-21	587.46	
POUNCY, MELVIN			\$ 95.85
	13-May-21	95.85	
POWELL, AUDREY S			\$ 102.09
	13-May-21	102.09	
POWLEDGE, KRISTIN			\$ 62.05
	06-May-21	62.05	
PPG ARCHITECTURAL FINISHERS, INC.			\$ 3,428.13
	13-May-21	1,459.85	
	20-May-21	1,481.65	
	27-May-21	486.63	
PRAXAIR DISTRIBUTION INC			\$ 229.42
	20-May-21	229.42	
PRECISION BUSINESS MACHINES INC			\$ 7,778.79
	06-May-21	279.90	
	13-May-21	1,795.00	
	20-May-21	213.89	
	27-May-21	5,490.00	
PRENTKE ROMICH CORP			\$ 138.99
	06-May-21	89.00	
	13-May-21	49.99	
PRESENCE LEARNING INC			\$ 1,100.00
	20-May-21	1,100.00	
PRICE CHOPPER INC			\$ 215.32
	13-May-21	215.32	
PRICE, WILLIAM GARLAND			\$ 433.37
	27-May-21	433.37	
PRO ED, INC.			\$ 1,984.40
	13-May-21	1,984.40	
PRO PLAYER SUPPLY			\$ 3,676.58
	13-May-21	3,676.58	



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Vendor Name	Check Date	Check Amount	Total Paid
PROFESSIONAL EDUCATION SYS.			\$ 219.99
	13-May-21	219.99	
PROFESSIONAL FLOORING SUPPLY CO.			\$ 7,072.96
	13-May-21	2,813.32	
	27-May-21	4,259.64	
PROPHET CORPORATION, THE			\$ 11,449.46
	06-May-21	5,378.10	
	13-May-21	1,485.35	
	20-May-21	1,149.40	
	27-May-21	3,436.61	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			\$ 2,120.02
	13-May-21	1,875.42	
	27-May-21	244.60	
PUENTE, HENRY			\$ 196.87
	13-May-21	118.87	
	20-May-21	78.00	
PYLE, AMANDA			\$ 237.38
	20-May-21	237.38	
PYRAMID EDUCATIONAL CONSULTANTS LLC			\$ 368.50
	27-May-21	368.50	
PYRAMID SCHOOL PRODUCTS			\$ 10,927.10
	06-May-21	46.18	
	13-May-21	1,920.60	
	20-May-21	5,029.07	
	27-May-21	3,931.25	
QEP, INC			\$ 1,056.12
	06-May-21	128.00	
	20-May-21	928.12	
QUADIENT LEASING USA INC			\$ 268.41
	06-May-21	268.41	
QUILL CORPORATION			\$ 18,962.76
	06-May-21	39.61	
	13-May-21	3,716.97	
	20-May-21	13,315.98	
	27-May-21	1,890.20	
QUINTERO, ESMERALDA			\$ 45.86
	13-May-21	45.86	
QUIZLET, INC			\$ 344.73
	06-May-21	344.73	
R & H HOSPITALITY			\$ 729.28
	13-May-21	729.28	
R L ROHDE GENERAL CONTRACTING, INC			\$ 52,283.00
	06-May-21	52,283.00	
R S EQUIPMENT CO			\$ 5,597.43
	13-May-21	2,828.70	
	27-May-21	2,768.73	
R.E.C. INDUSTRIES, INC			\$ 17,427.00
	27-May-21	17,427.00	
RABA-KISTNER INC			\$ 142,230.52
	13-May-21	99,642.77	
	20-May-21	18,035.25	
	27-May-21	24,552.50	
RAINBOW BOOK COMPANY			\$ 7,588.90
	06-May-21	2,355.11	
	13-May-21	1,467.84	
	27-May-21	3,765.95	



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Vendor Name	Check Date	Check Amount	Total Paid
RAINBOW GARDENS #3			\$ 2,257.81
	06-May-21	480.93	
	13-May-21	971.74	
	20-May-21	388.38	
	27-May-21	416.76	
RALLY EDUCATION			\$ 1,305.00
	27-May-21	1,305.00	
RAMIREZ, CHRYSTAL			\$ 196.87
	13-May-21	118.87	
	20-May-21	78.00	
RAMON, JOSE LUIS			\$ 295.09
	20-May-21	295.09	
RANGEL III, EFREN			\$ 180.00
	20-May-21	180.00	
RANGEL, RICHARD			\$ 500.00
	13-May-21	250.00	
	20-May-21	125.00	
	27-May-21	125.00	
RAPTOR TECHNOLOGIES, LLC.			\$ 495.00
	13-May-21	495.00	
RAYBURN, TRACY D			\$ 173.89
	06-May-21	173.89	
RCO CONSTRUCTION LLC			\$ 65,272.50
	06-May-21	65,272.50	
READ NATURALLY			\$ 232.00
	06-May-21	232.00	
REAL TIME TRANSLATION, INC			\$ 1,256.00
	06-May-21	1,256.00	
REALLY GOOD STUFF LLC			\$ 23,851.16
	06-May-21	1,105.74	
	13-May-21	5,441.33	
	20-May-21	10,646.03	
	27-May-21	6,658.06	
REALLY GREAT READING COMPANY LLC			\$ 1,782.00
	20-May-21	1,782.00	
REDDICK III, GLENNON J			\$ 100.00
	13-May-21	100.00	
REDDING, ROBERT			\$ 100.00
	20-May-21	100.00	
REED, SAMIA S			\$ 204.79
	20-May-21	204.79	
REGENTS OF THE UNIVERSITY OF COLORADO, THE			\$ 69.00
	13-May-21	69.00	
REGION IV EDUCATION SERVICE CENTER			\$ 376.40
	13-May-21	105.00	
	20-May-21	71.40	
	27-May-21	200.00	
REHFELD, FRANCES L			\$ 274.42
	06-May-21	207.47	
	20-May-21	66.95	
REID, LARRY			\$ 240.00
	06-May-21	160.00	
	20-May-21	80.00	
REINHART JR., JOHN P.			\$ 165.00
	06-May-21	165.00	
REK, AUDREY H			\$ 102.40



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Vendor Name	Check Date	Check Amount	Total Paid
	06-May-21	23.58	
	13-May-21	37.44	
	27-May-21	41.38	
RELIABLE PARTS INC			\$ 899.46
	06-May-21	357.76	
	13-May-21	270.85	
	20-May-21	270.85	
RENKEN, LAURA ASHLEY			\$ 125.00
	13-May-21	125.00	
REPL.IT INC			\$ 650.00
	27-May-21	650.00	
REYES, RAYMOND ROBERT			\$ 75.71
	06-May-21	75.71	
REYES, STACEY			\$ 64.79
	06-May-21	64.79	
REYNA, JOSUE VALENTE			\$ 160.00
	06-May-21	80.00	
	13-May-21	80.00	
REYNOLDS, CATHY			\$ 136.25
	06-May-21	136.25	
RICE UNIVERSITY			\$ 600.00
	20-May-21	600.00	
RICH PRODUCTS CORPORATION			\$ 32,040.85
	06-May-21	5,402.50	
	20-May-21	24,623.35	
	27-May-21	2,015.00	
RICOH USA, INC.			\$ 4,544.18
	13-May-21	3,590.21	
	27-May-21	953.97	
RIGHTMYER, JOHN			\$ 75.00
	06-May-21	75.00	
RITA'S MEXICAN COCINA			\$ 320.00
	20-May-21	320.00	
RIVER BIRCH WAY LLC			\$ 545.00
	20-May-21	169.90	
	27-May-21	375.10	
RIVER CITY PRODUCE			\$ 71,238.11
	13-May-21	40,216.15	
	20-May-21	15,114.89	
	27-May-21	15,907.07	
RIVERS, WILLIAM BEN			\$ 160.00
	06-May-21	160.00	
RIVERSIDE ASSESSMENTS LLC			\$ 24,940.49
	13-May-21	13,540.49	
	27-May-21	11,400.00	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			\$ 1,630.00
	20-May-21	1,430.00	
	27-May-21	200.00	
ROBERT BOSCH TOOL CORPORATION			\$ 233.96
	06-May-21	233.96	
ROBERTS, CLINTON RAYMOND			\$ 125.00
	13-May-21	125.00	
ROBERTS, FLORIA F			\$ 1,125.00
	13-May-21	1,125.00	
ROBERTS, JOSHUA S			\$ 82.82
	13-May-21	82.82	



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Vendor Name	Check Date	Check Amount	Total Paid
ROCHESTER 100, INC.			\$ 2,500.00
	20-May-21	2,500.00	
RODRIGUES, MIKAEL CHABEL DARLAN			\$ 116.00
	06-May-21	116.00	
RODRIGUEZ III, RICHARD G			\$ 200.00
	27-May-21	200.00	
RODRIGUEZ JR, GEORGE			\$ 47.00
	13-May-21	47.00	
RODRIGUEZ JR., TOMAS			\$ 297.85
	20-May-21	297.85	
RODRIGUEZ, ANDRES V.			\$ 162.77
	27-May-21	162.77	
RODRIGUEZ, DANIEL S			\$ 375.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
RODRIGUEZ, GEORGE			\$ 47.00
	13-May-21	47.00	
RODRIGUEZ, JAIME			\$ 47.00
	13-May-21	47.00	
RODRIGUEZ, JOSE W			\$ 118.87
	13-May-21	118.87	
RODRIGUEZ, RONALD			\$ 94.00
	13-May-21	94.00	
ROLLING FRITO LAY SALES LP			\$ 20,542.90
	06-May-21	20,542.90	
ROMERO, NOE GEOVANNI ALAS			\$ 125.00
	27-May-21	125.00	
ROQUE, ANISA VICTORIA			\$ 29.00
	13-May-21	29.00	
ROSE CLEANERS			\$ 600.23
	06-May-21	151.31	
	27-May-21	448.92	
ROSE, GARY L			\$ 100.00
	13-May-21	100.00	
ROSE, JESSICA			\$ 128.64
	13-May-21	128.64	
ROSE, SYLVIA			\$ 86.63
	13-May-21	86.63	
ROTHSTEIN, RICHARD D			\$ 105.00
	13-May-21	105.00	
ROWDEN, MICAH			\$ 40.00
	06-May-21	40.00	
RS HIGH GEAR, LLC.			\$ 10,191.26
	13-May-21	10,191.26	
RS MOBILE TOOL STORE LLC			\$ 272.00
	06-May-21	272.00	
RUBEN LOPEZ LLC			\$ 2,900.00
	27-May-21	2,900.00	
RUBIO III, JOSE			\$ 418.00
	13-May-21	418.00	
RUBIO JR., ROGER			\$ 210.00
	06-May-21	150.00	
	27-May-21	60.00	
RUGBY IMPORTS LTD			\$ 891.05
	06-May-21	891.05	



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Vendor Name	Check Date	Check Amount	Total Paid
RUSH TRUCK CENTER OF TEXAS, LP			\$ 25,253.61
	06-May-21	4,976.88	
	13-May-21	4,128.57	
	20-May-21	8,348.13	
	27-May-21	7,800.03	
RUSH, ELIZABETH			\$ 115.47
	06-May-21	115.47	
RYAN, MARGARITA			\$ 99.00
	20-May-21	99.00	
RYANN, DANA CHANTEL			\$ 20.33
	13-May-21	20.33	
S & S WORLDWIDE INC			\$ 29.59
	13-May-21	29.59	
S. A. 5 STAR CLEANERS #4, LLC.			\$ 144.00
	27-May-21	144.00	
SA LEGAL NEWS LLC			\$ 414.00
	06-May-21	96.00	
	20-May-21	198.00	
	27-May-21	120.00	
SABOGAL, SHERRY I			\$ 31.47
	13-May-21	31.47	
SADDLEBACK EDUCATIONAL INC			\$ 155.40
	06-May-21	155.40	
SAENZ, ROBERTO			\$ 100.00
	13-May-21	100.00	
SAENZ, STEPHEN			\$ 375.00
	27-May-21	375.00	
SAFEWAY SUPPLY, INC.			\$ 22,856.96
	06-May-21	2,548.50	
	20-May-21	15,557.98	
	27-May-21	4,750.48	
SAGE PUBLICATIONS, INC.			\$ 774.00
	27-May-21	774.00	
SAGOR, CHRISTOPHER JAMES			\$ 40.00
	06-May-21	40.00	
SAGOR, HILDA A			\$ 50.00
	20-May-21	50.00	
SALAZAR JR, JOHNNY			\$ 180.00
	20-May-21	180.00	
SALAZAR, ESTHER Y			\$ 34.44
	06-May-21	34.44	
SALES, CORY			\$ 1,580.00
	13-May-21	720.00	
	27-May-21	860.00	
SALINAS, ROGELIO			\$ 80.00
	06-May-21	80.00	
SAM ASH MUSIC CORP			\$ 238.99
	27-May-21	238.99	
SAM'S CLUB DIRECT			\$ 23,890.03
	06-May-21	7,116.10	
	13-May-21	6,490.48	
	20-May-21	1,565.79	
	27-May-21	8,717.66	
SAMUELS GLASS COMPANY, LLC			\$ 3,695.56
	06-May-21	2,627.32	
	20-May-21	365.80	



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Vendor Name	Check Date	Check Amount	Total Paid
SAN ANTONIO BELTING & PULLEY CO INC	27-May-21	702.44	\$ 928.51
	06-May-21	54.59	
	20-May-21	678.04	
SAN ANTONIO CODE BLUE #2	27-May-21	195.88	\$ 4,036.60
	06-May-21	1,350.35	
	13-May-21	1,025.50	
	20-May-21	454.40	
SAN ANTONIO GOLF ASSOCIATION	27-May-21	1,206.35	\$ 400.00
	06-May-21	400.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			\$ 22,797.87
	20-May-21	22,797.87	
SAN ANTONIO INDUSTRIAL SUPPLY			\$ 20,801.54
	06-May-21	5,694.04	
	13-May-21	2,890.00	
	20-May-21	9,936.50	
SAN ANTONIO WATER SYSTEM	27-May-21	2,281.00	\$ 240,108.87
	20-May-21	240,108.87	
SAN ANTONIO ZOOLOGICAL SOCIETY			\$ 262.50
	06-May-21	262.50	
SANCHEZ, ASHLEY			\$ 143.32
	20-May-21	68.32	
	27-May-21	75.00	
SANCHEZ, MARY R			\$ 13.83
	13-May-21	13.83	
SANCHEZ, REY			\$ 80.35
	06-May-21	80.35	
SANCHEZ, ROBERTO			\$ 210.00
	13-May-21	210.00	
SANCHEZ-ESPINOZA, VIRIDIANA			\$ 196.87
	27-May-21	196.87	
SANDERS, NORA			\$ 96.65
	13-May-21	96.65	
SANDOVAL, DANETTE			\$ 107.29
	06-May-21	107.29	
SANKEY EQUIPMENT CO			\$ 2,794.40
	20-May-21	995.47	
	27-May-21	1,798.93	
SANTA ROSA INDEPENDENT SCHOOL DISTRICT			\$ 643.15
	06-May-21	643.15	
SANTOS, RENEE M.			\$ 54.66
	06-May-21	54.66	
SARA LEE FROZEN BAKERY LLC			\$ 28,468.80
	06-May-21	11,387.52	
	20-May-21	17,081.28	
SASI THE LEADERSHIP PEOPLE LLC			\$ 2,950.00
	06-May-21	2,950.00	
SAT RADIO COMMUNICATIONS, LTD.			\$ 1,428.76
	06-May-21	362.82	
	13-May-21	340.86	
	20-May-21	370.08	
SATARII, INC	27-May-21	355.00	\$ 1,009.10



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	1,009.10	
SCENARIO LEARNING LLC			\$ 1,980.00
	27-May-21	1,980.00	
SCHAEFER, BEVERLY			\$ 2,275.60
	06-May-21	285.60	
	13-May-21	1,990.00	
SCHAUB, CONNIE			\$ 105.73
	13-May-21	105.73	
SCHERTZ-CIBOLO-UNIVERSAL CITY			\$ 121.75
	27-May-21	121.75	
SCHOLASTIC BOOK CLUBS			\$ 2,511.50
	06-May-21	959.00	
	20-May-21	1,552.50	
SCHOLASTIC BOOK FAIRS			\$ 4,938.48
	13-May-21	4,938.48	
SCHOLASTIC INC.			\$ 55,089.64
	06-May-21	23,572.55	
	13-May-21	12,529.12	
	20-May-21	15,740.40	
	27-May-21	3,247.57	
SCHOLASTIC TESTING SERVICE INC			\$ 3,844.78
	13-May-21	3,547.03	
	27-May-21	297.75	
SCHOOL HEALTH CORPORATION			\$ 2,536.25
	06-May-21	798.05	
	13-May-21	1,467.60	
	27-May-21	270.60	
SCHOOL NURSE SUPPLY, INC.			\$ 2,817.31
	20-May-21	808.20	
	27-May-21	2,009.11	
SCHOOL OUTFITTERS, LLC.			\$ 27,974.21
	20-May-21	27,807.97	
	27-May-21	166.24	
SCHOOL SPECIALTY LLC			\$ 41,175.51
	06-May-21	1,746.64	
	13-May-21	16,878.99	
	20-May-21	10,909.96	
	27-May-21	11,639.92	
SCHOOL TECH INC			\$ 156.91
	13-May-21	156.91	
SCHREIBER FOODS INTERNATIONAL, INC.			\$ 46,297.90
	20-May-21	21,260.30	
	27-May-21	25,037.60	
SCHWAN'S FOOD SERVICE, INC.			\$ 18,848.22
	13-May-21	9,424.11	
	27-May-21	9,424.11	
SCHWEERS, LISA			\$ 375.00
	13-May-21	375.00	
SCI ENTERPRISE LLC			\$ 2,516.00
	20-May-21	2,516.00	
SCP DISTRIBUTORS LLC			\$ 584.10
	13-May-21	584.10	
SECRET, JADEN			\$ 250.00
	06-May-21	125.00	
	20-May-21	125.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			\$ 45,844.83



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Vendor Name	Check Date	Check Amount	Total Paid
SEIDLITZ EDUCATION, LLC	20-May-21	45,844.83	\$ 1,347.89
	06-May-21	1,197.89	
	27-May-21	150.00	
SERNA, HOPE R.			\$ 635.00
	06-May-21	270.00	
	20-May-21	365.00	
SERNA, PAUL ANTHONY			\$ 405.00
	13-May-21	165.00	
	20-May-21	240.00	
SERVICE EXPRESS LLC			\$ 13,046.57
	27-May-21	13,046.57	
SETTLES, SHAWN			\$ 75.00
	20-May-21	75.00	
SETTLES, TRISTAN GABRIEL			\$ 80.00
	06-May-21	80.00	
SHARE-IT!, INC.			\$ 243.56
	27-May-21	243.56	
SHARP ELECTRONICS CORPORATION			\$ 32,224.50
	20-May-21	1,551.56	
	27-May-21	30,672.94	
SHAVER FOODS, LLC			\$ 20,763.36
	06-May-21	11,052.36	
	20-May-21	9,711.00	
SHERMAN, MICHELLE			\$ 26.38
	13-May-21	26.38	
SHERWIN WILLIAMS CO			\$ 3,495.64
	06-May-21	956.54	
	13-May-21	959.95	
	20-May-21	1,093.69	
	27-May-21	485.46	
SHI-GOVERNMENT SOLUTIONS INC.			\$ 10,400.88
	06-May-21	74.00	
	13-May-21	241.40	
	20-May-21	10,085.48	
SHINN, JULIE ANN			\$ 100.00
	13-May-21	100.00	
SID TOOL CO INC			\$ 3,547.41
	06-May-21	2,940.90	
	20-May-21	606.51	
SIGMA SURVEILLANCE INC			\$ 13,020.00
	13-May-21	13,020.00	
SILLER, JACQUELINE			\$ 174.06
	06-May-21	99.06	
	20-May-21	75.00	
SILVA, CHARLES			\$ 90.00
	06-May-21	90.00	
SIMULATION TRAINING SYSTEMS INC			\$ 774.56
	20-May-21	774.56	
SINCLAIR, GINA L.			\$ 85.34
	20-May-21	85.34	
SIRIUS EDUCATION SOLUTIONS LLC			\$ 2,880.00
	27-May-21	2,880.00	
SISNERO, ALICIA			\$ 96.94
	20-May-21	96.94	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			\$ 75.75



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Vendor Name	Check Date	Check Amount	Total Paid
SK AND A., INC.	06-May-21	75.75	<u>\$ 104,129.38</u>
SMARTSCHOOL SYSTEMS LLC	06-May-21	104,129.38	<u>\$ 2,595.00</u>
SMEBY, SUSAN	27-May-21	2,595.00	<u>\$ 65.74</u>
SMITH, DARREN	06-May-21	48.38	
	13-May-21	17.36	<u>\$ 64.62</u>
SMITH, REGINALD L	06-May-21	64.62	<u>\$ 160.00</u>
SMITHPRINT II, INC	06-May-21	160.00	<u>\$ 5,999.00</u>
SNYDER, LISA, M.	20-May-21	5,999.00	<u>\$ 91.89</u>
SOAR, INC.	20-May-21	91.89	<u>\$ 350.00</u>
SOCIAL STUDIES SCHOOL SERVICE	20-May-21	350.00	<u>\$ 1,289.97</u>
	13-May-21	304.99	
	20-May-21	984.98	<u>\$ 90.78</u>
SOLLARS, AMALIA	20-May-21	90.78	<u>\$ 34,715.10</u>
SOLUTION TREE, INC.	13-May-21	6,119.95	
	20-May-21	9,646.00	
	27-May-21	18,949.15	<u>\$ 250.00</u>
SOMERS, RICHARD D	13-May-21	125.00	
	20-May-21	125.00	<u>\$ 276.77</u>
SOMERSET INDEPENDENT SCHOOL DISTRICT	06-May-21	276.77	<u>\$ 740.98</u>
SONOVA USA INC	06-May-21	394.99	
	20-May-21	269.99	
	27-May-21	76.00	<u>\$ 125.00</u>
SORENSEN, CHRISTOPHER BLEICH	06-May-21	125.00	<u>\$ 104.16</u>
SOTO, SANDRA	06-May-21	104.16	<u>\$ 2,180.75</u>
SOUTH TEXAS SWIMMING INC	06-May-21	2,180.75	<u>\$ 19,682.00</u>
SOUTHERN TIRE MART LLC	06-May-21	6,237.00	
	13-May-21	13,445.00	<u>\$ 1,609.00</u>
SOUTHWASTE DISPOSAL, LLC.	20-May-21	475.00	
	27-May-21	1,134.00	<u>\$ 119.52</u>
SOUTHWEST COMPANIES, LTD.	06-May-21	119.52	<u>\$ 4,052.00</u>
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.	20-May-21	4,052.00	<u>\$ 46,620.57</u>
SOUTHWESTERN BELL TELEPHONE CO	06-May-21	1,765.83	
	20-May-21	43,695.75	
	27-May-21	1,158.99	



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Vendor Name	Check Date	Check Amount	Total Paid
SPANGLER, SANDERS L			\$ 225.00
	06-May-21	225.00	
SPARKS, DIANNE L.			\$ 45.47
	13-May-21	45.47	
SPECIALTY BULB CO INC			\$ 134.00
	20-May-21	134.00	
SPECTRUM CORPORATION			\$ 460.28
	06-May-21	460.28	
SPENCER, JAMES			\$ 75.00
	06-May-21	75.00	
SPHERO, INC.			\$ 4,985.21
	06-May-21	1,089.73	
	20-May-21	3,895.48	
SPIRAL BINDING LLC			\$ 2,572.01
	13-May-21	2,572.01	
SPORT SUPPLY GROUP INC			\$ 15,445.38
	06-May-21	12,949.96	
	13-May-21	1,383.99	
	27-May-21	1,111.43	
ST MARY'S HALL			\$ 3,000.00
	06-May-21	500.00	
	20-May-21	2,000.00	
	27-May-21	500.00	
STANDARD INSURANCE CO			\$ 176,203.33
	27-May-21	176,203.33	
STAR SHUTTLE & CHARTER			\$ 17,141.64
	13-May-21	9,709.89	
	20-May-21	4,421.25	
	27-May-21	3,010.50	
STEMFINITY LLC			\$ 2,935.23
	20-May-21	1,639.00	
	27-May-21	1,296.23	
STEPHENS, RONALD K			\$ 1,056.00
	27-May-21	1,056.00	
STERICYCLE, INC.			\$ 4,558.52
	27-May-21	4,558.52	
STEVE WEISS MUSIC, INC.			\$ 932.85
	13-May-21	839.90	
	20-May-21	92.95	
STILES, LAUREN			\$ 61.32
	13-May-21	61.32	
STINE, SHAUN D			\$ 600.00
	06-May-21	435.00	
	13-May-21	165.00	
STOLLON, CHARLES ZACHARY			\$ 125.00
	27-May-21	125.00	
STOWE, CLAUDIA, E.			\$ 116.76
	06-May-21	116.76	
STRAWDERMAN, OATHER BLAIR			\$ 750.00
	13-May-21	750.00	
STROWD, BROOKE KATHLEEN			\$ 196.87
	13-May-21	196.87	
STRUCTURA INC			\$ 18,856.43
	13-May-21	18,856.43	
STYLEBOOKS.COM INC			\$ 29.00
	06-May-21	29.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SUCCESS FOR ALL FOUNDATION			\$ 600.00
	06-May-21	600.00	
SUMMERS, JONATHAN WARREN			\$ 97.88
	13-May-21	97.88	
SUMMIT AUTOMOTIVE, INC.			\$ 10,230.47
	20-May-21	6,905.92	
	27-May-21	3,324.55	
SUMMIT PROFESSIONAL EDUCATION			\$ 4,599.77
	06-May-21	4,599.77	
SUNBELT MILL SUPPLY, INC.			\$ 149.00
	20-May-21	149.00	
SUNTEX INTERNATIONAL, INC			\$ 2,856.00
	20-May-21	2,856.00	
SUPER BAKERY			\$ 7,484.40
	20-May-21	7,484.40	
SUPER DUPER, INC.			\$ 113.97
	20-May-21	113.97	
SUPERIOR SILICA SANDS LLC			\$ 1,230.99
	13-May-21	1,230.99	
SWANK MOTION PICTURES, INC.			\$ 545.00
	13-May-21	545.00	
SWEETWATER SOUND, INC.			\$ 2,218.21
	06-May-21	1,031.61	
	20-May-21	77.80	
	27-May-21	1,108.80	
SYSCO CENTRAL TEXAS, INC.			\$ 38,106.88
	06-May-21	11,538.00	
	13-May-21	3,846.00	
	20-May-21	3,937.68	
	27-May-21	18,785.20	
TAKKT AMERICA HOLDING INC			\$ 2,923.68
	13-May-21	2,923.68	
TAMAYO, JOSE			\$ 185.00
	27-May-21	185.00	
TANG MATH LLC			\$ 327.00
	13-May-21	327.00	
TANGIBLE PLAY, INC.			\$ 78.00
	06-May-21	78.00	
TAPIA, ESTEBAN			\$ 100.00
	20-May-21	100.00	
TARI, INC.			\$ 299.45
	20-May-21	299.45	
TATA, FAYE			\$ 375.00
	27-May-21	375.00	
TAYLOR, COURTNEY J			\$ 21.45
	27-May-21	21.45	
TCG GROUP HOLDINGS, LLP			\$ 989,111.28
	14-May-21	11,339.32	
	28-May-21	977,771.96	
TEACHER CREATED MATERIALS			\$ 33,529.90
	13-May-21	5,699.91	
	20-May-21	17,875.00	
	27-May-21	9,954.99	
TEACHER RETIREMENT OF TEXAS			\$ 7,525,735.30
	06-May-21	7,525,735.30	
TEACHER SYNERGY, LLC			\$ 1,201.00



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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	32.98	
	20-May-21	74.75	
	27-May-21	1,093.27	
TEACHERS PUBLISHING GROUP			\$ 48.00
	06-May-21	48.00	
TEACHING SYSTEMS INC			\$ 843.00
	27-May-21	843.00	
TECHNICAL LABORATORY SYSTEMS INC			\$ 1,300.00
	20-May-21	1,300.00	
TECHSMITH CORPORATION			\$ 20.99
	06-May-21	20.99	
TEJEDA, RAY			\$ 90.00
	13-May-21	90.00	
TEL/LOGIC INC			\$ 81,600.00
	06-May-21	81,600.00	
TELLUS EQUIPMENT SOLUTIONS LLC			\$ 473.88
	20-May-21	140.50	
	27-May-21	333.38	
TENNIS OUTLET, INC.			\$ 2,389.95
	13-May-21	2,389.95	
TERO TECHNOLOGIES, INC.			\$ 90.30
	20-May-21	90.30	
TERRA NOVA VIOLINS			\$ 1,036.41
	13-May-21	809.00	
	27-May-21	227.41	
TEXAS A & M UNIVERSITY			\$ 575.00
	27-May-21	575.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			\$ 104.00
	20-May-21	104.00	
TEXAS AIR PRODUCTS LTD			\$ 6,211.00
	06-May-21	3,251.00	
	27-May-21	2,960.00	
TEXAS AIRSYSTEMS INC.			\$ 1,543.94
	13-May-21	1,543.94	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			\$ 100.00
	20-May-21	100.00	
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL			\$ 780.00
	13-May-21	520.00	
	27-May-21	260.00	
TEXAS ASSOCIATION FOR SCHOOL NUTRITION			\$ 340.00
	27-May-21	340.00	
TEXAS ASSOCIATION FOR SUPERVISION			\$ 5,586.00
	06-May-21	4,389.00	
	13-May-21	399.00	
	20-May-21	399.00	
	27-May-21	399.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			\$ 590.00
	06-May-21	295.00	
	20-May-21	295.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			\$ 11,536.63
	20-May-21	11,536.63	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			\$ 1,685.00
	13-May-21	905.00	
	20-May-21	645.00	
	27-May-21	135.00	
TEXAS ASSOCIATION OF SCHOOL PERSONNEL			\$ 260.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	260.00	
TEXAS ASSOCIATION OF SECONDARY			\$ <u>456.18</u>
	27-May-21	456.18	
TEXAS ASSOCIATION OF SPORTS OFFICIALS			\$ <u>1,600.00</u>
	20-May-21	1,600.00	
TEXAS BAND MASTERS ASSOCIATION			\$ <u>175.00</u>
	27-May-21	175.00	
TEXAS CHILLER SYSTEM, LLC.			\$ <u>4,708.00</u>
	13-May-21	4,708.00	
TEXAS CHORAL DIRECTORS ASSOCIATION			\$ <u>140.00</u>
	27-May-21	140.00	
TEXAS COMPUTER EDUCATION ASSOC			\$ <u>559.00</u>
	06-May-21	509.00	
	13-May-21	50.00	
TEXAS COUNCIL OF ADMINISTRATOR			\$ <u>3,195.00</u>
	06-May-21	245.00	
	13-May-21	2,325.00	
	20-May-21	625.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			\$ <u>2,679.84</u>
	27-May-21	2,679.84	
TEXAS DEPARTMENT OF MOTOR VEHICLES			\$ <u>45.00</u>
	06-May-21	37.50	
	20-May-21	7.50	
TEXAS DEPARTMENT OF PUBLIC SAFETY			\$ <u>131.00</u>
	20-May-21	131.00	
TEXAS DEPT OF LICENSING & REGULATION			\$ <u>3,490.00</u>
	06-May-21	3,490.00	
TEXAS EDUCATION AGENCY			\$ <u>20,077.88</u>
	27-May-21	20,077.88	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			\$ <u>3,852.09</u>
	20-May-21	2,105.00	
	27-May-21	1,747.09	
TEXAS ENTERPRISES, INC.			\$ <u>5,639.76</u>
	13-May-21	5,070.10	
	27-May-21	569.66	
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC			\$ <u>300.00</u>
	13-May-21	300.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			\$ <u>2,275.50</u>
	06-May-21	700.00	
	13-May-21	525.00	
	27-May-21	1,050.50	
TEXAS K-12 CTO COUNCIL			\$ <u>149.00</u>
	20-May-21	149.00	
TEXAS LOCK & DOOR CLOSER INC			\$ <u>15,567.94</u>
	06-May-21	1,617.44	
	13-May-21	13,816.00	
	20-May-21	25.00	
	27-May-21	109.50	
TEXAS MUNICIPAL POLICE ASSOCIATION			\$ <u>252.00</u>
	27-May-21	252.00	
TEXAS MUSIC ADMINISTRATORS CONFERENCE			\$ <u>200.00</u>
	20-May-21	200.00	
TEXAS NETWORK OF YOUTH SERVICES			\$ <u>920.00</u>
	06-May-21	920.00	
TEXAS ORCHESTRA DIRECTORS ASSOCIATION			\$ <u>140.00</u>
	27-May-21	140.00	



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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS POLICE TRAINERS LLC			<u>\$ 390.00</u>
	20-May-21	390.00	
TEXAS RESTAURANT ASSOCIATION			<u>\$ 500.00</u>
	27-May-21	500.00	
TEXAS SCENIC COMPANY INC			<u>\$ 2,396.00</u>
	20-May-21	1,396.00	
	27-May-21	1,000.00	
TEXAS SCHOOL FOR THE DEAF			<u>\$ 450.00</u>
	27-May-21	450.00	
TEXAS SCIENCE EDUCATION LEADERSHIP ASSOCIATION			<u>\$ 40.00</u>
	27-May-21	40.00	
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN			<u>\$ 315.00</u>
	06-May-21	315.00	
TEXAS SOUTHWEST MACHINERY			<u>\$ 424.40</u>
	27-May-21	424.40	
TEXAS STATE COMPTROLLER			<u>\$ 4,836.65</u>
	18-May-21	4,461.65	
	20-May-21	375.00	
TEXAS STATE TEACHERS ASSOCIATION			<u>\$ 4,905.54</u>
	27-May-21	4,905.54	
TEXAS STATE UNIVERSITY			<u>\$ 90.00</u>
	20-May-21	90.00	
TEXAS TACO CABANA LP			<u>\$ 277.41</u>
	06-May-21	277.41	
THE ACORN GROUP, INC.			<u>\$ 250.36</u>
	13-May-21	250.36	
THE FORENSICS FILES			<u>\$ 394.40</u>
	13-May-21	394.40	
THE TABLE GROUP, INC			<u>\$ 350.00</u>
	27-May-21	350.00	
THEATRICAL RIGHTS WORLDWIDE, LLC.			<u>\$ 2,300.00</u>
	27-May-21	2,300.00	
THERAPRO, INC.			<u>\$ 27.48</u>
	06-May-21	27.48	
THINK IN INK PROMOTIONS, LLC			<u>\$ 320.00</u>
	27-May-21	320.00	
THINK SOCIAL PUBLISHING, INC			<u>\$ 323.59</u>
	06-May-21	323.59	
THINKFUN INC			<u>\$ 64.00</u>
	27-May-21	64.00	
THOMAS, BENJAMIN			<u>\$ 87.00</u>
	20-May-21	87.00	
THRAILKILL, DENNIS			<u>\$ 243.00</u>
	20-May-21	243.00	
TIGER SANITATION INC			<u>\$ 4,842.50</u>
	27-May-21	4,842.50	
TIME WARNER CABLE			<u>\$ 1,546.55</u>
	13-May-21	869.37	
	27-May-21	677.18	
TMC PROVIDER GROUP PLLC			<u>\$ 111.00</u>
	20-May-21	111.00	
T-MOBILE USA INC			<u>\$ 3,272.23</u>
	06-May-21	2,105.23	
	13-May-21	1,167.00	
TOBII DYNAVOX, LLC.			<u>\$ 49.95</u>
	06-May-21	49.95	



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Vendor Name	Check Date	Check Amount	Total Paid
TOEDT, REBECCA			<u>\$ 127.96</u>
	06-May-21	127.96	
TOP BRASS, INC.			<u>\$ 336.00</u>
	06-May-21	336.00	
TOPSIDE CONTRACTING, LLC			<u>\$ 568,937.95</u>
	20-May-21	568,937.95	
TORG CORP			<u>\$ 3,766.00</u>
	13-May-21	2,828.00	
	27-May-21	938.00	
TORRES, HECTOR H			<u>\$ 46.20</u>
	27-May-21	46.20	
TORRES, TRAVIS CARLOS			<u>\$ 145.00</u>
	06-May-21	145.00	
TOYS FOR SPECIAL CHILDREN INC			<u>\$ 1,207.80</u>
	27-May-21	1,207.80	
TPA OF TEXAS INVESTMENTS, LLC			<u>\$ 238,434.38</u>
	27-May-21	13,942.59	
	28-May-21	224,491.79	
TRANE U.S., INC			<u>\$ 6,567.29</u>
	06-May-21	2,768.16	
	13-May-21	608.45	
	20-May-21	2,719.13	
	27-May-21	471.55	
TRANSWORLD SYSTEMS, INC.			<u>\$ 2,008.17</u>
	13-May-21	439.41	
	27-May-21	1,568.76	
TREE HOUSE, INC.			<u>\$ 32,912.65</u>
	06-May-21	12,252.80	
	13-May-21	7,478.70	
	20-May-21	5,536.75	
	27-May-21	7,644.40	
TREVINO III, JOSE M.			<u>\$ 250.00</u>
	20-May-21	125.00	
	27-May-21	125.00	
TREVINO JR, ARTURO H			<u>\$ 160.00</u>
	06-May-21	80.00	
	13-May-21	80.00	
TRIPLE M INDUSTRIES			<u>\$ 145.00</u>
	20-May-21	145.00	
TRIPLE S STEEL SUPPLY CO / INTSEL STEEL			<u>\$ 497.73</u>
	13-May-21	497.73	
TROXELL COMMUNICATIONS, INC.			<u>\$ 191,626.00</u>
	06-May-21	10,746.00	
	13-May-21	7,935.00	
	20-May-21	320.00	
	27-May-21	172,625.00	
TULOSO-MIDWAY INDEPENDENT SCHOOL DISTRICT			<u>\$ 996.53</u>
	20-May-21	996.53	
TUREK, JOHN PATRICK			<u>\$ 675.00</u>
	06-May-21	370.00	
	13-May-21	225.00	
	20-May-21	80.00	
TURPIN, THOMAS LLOYD			<u>\$ 2,995.00</u>
	20-May-21	2,995.00	
TWIN CITY HARDWARE COMPANY INC			<u>\$ 172.00</u>
	20-May-21	172.00	



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
TXDOT			\$ <u>14.25</u>
	27-May-21	14.25	
TYLER TECHNOLOGIES INC			\$ <u>40,000.00</u>
	27-May-21	40,000.00	
TYSON PREPARED FOODS INC			\$ <u>14,169.60</u>
	20-May-21	14,169.60	
U S TOY CO INC.			\$ <u>1,802.02</u>
	20-May-21	1,802.02	
U.S. BANK NATIONAL ASSOCIATION			\$ <u>800.00</u>
	20-May-21	800.00	
ULINE			\$ <u>1,983.51</u>
	06-May-21	538.34	
	20-May-21	1,445.17	
UNIFIRST CORPORATION			\$ <u>62,133.37</u>
	06-May-21	26,553.19	
	13-May-21	1,709.23	
	20-May-21	23,654.01	
	27-May-21	10,216.94	
UNITED HEALTHCARE INSURANCE COMPANY			\$ <u>7,536,300.70</u>
	28-May-21	7,536,300.70	
UNITED PARCEL SERVICE			\$ <u>301.91</u>
	20-May-21	203.05	
	27-May-21	98.86	
UNITED REFRIGERATION INC			\$ <u>3,708.85</u>
	06-May-21	45.48	
	13-May-21	2,002.20	
	20-May-21	672.56	
	27-May-21	988.61	
UNITED RENTALS NORTH AMERICA, INC.			\$ <u>4,845.58</u>
	13-May-21	2,881.08	
	20-May-21	1,964.50	
UNITED SEATING AND MOBILITY, LLC.			\$ <u>2,550.00</u>
	13-May-21	2,550.00	
UNITED STATES ACADEMIC DECATHLON			\$ <u>1,829.00</u>
	20-May-21	957.00	
	27-May-21	872.00	
UNITED STATES POSTAL SERVICE			\$ <u>3,809.00</u>
	06-May-21	2,280.00	
	13-May-21	467.50	
	27-May-21	1,061.50	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			\$ <u>20,297.20</u>
	27-May-21	20,297.20	
UNIVERSITY OF TEXAS @ ARLINGTON			\$ <u>1,625.00</u>
	06-May-21	525.00	
	27-May-21	1,100.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			\$ <u>3,850.00</u>
	06-May-21	550.00	
	13-May-21	550.00	
	20-May-21	550.00	
	27-May-21	2,200.00	
UNIVERSITY OF TEXAS AT AUSTIN			\$ <u>5,093.56</u>
	06-May-21	3,368.56	
	27-May-21	1,725.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			\$ <u>5,001.00</u>
	13-May-21	3,334.00	
	27-May-21	1,667.00	



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Vendor Name	Check Date	Check Amount	Total Paid
UPPER EDGE TECHNOLOGIES INC			\$ 149,475.55
	06-May-21	34,028.45	
	13-May-21	12,411.00	
	27-May-21	103,036.10	
URDIALES, MICHAEL A.			\$ 265.00
	06-May-21	165.00	
	20-May-21	100.00	
US FOODS INC			\$ 69,800.12
	13-May-21	12,866.24	
	20-May-21	15,423.04	
	27-May-21	41,510.84	
USA SEALING INC			\$ 845.00
	06-May-21	845.00	
VALDEZ, LAURA			\$ 500.00
	06-May-21	125.00	
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
VALDEZ, MARK			\$ 1,500.00
	27-May-21	1,500.00	
VALENCIANO, VERONICA M			\$ 30.63
	27-May-21	30.63	
VALIDATE ME! LLC			\$ 1,550.00
	27-May-21	1,550.00	
VALLEY SPEECH LANGUAGE & LEARNING CENTER			\$ 2,134.00
	06-May-21	2,134.00	
VAN SLAMBROUCK, ANNETTE			\$ 50.79
	13-May-21	50.79	
VANEK, SCOTT			\$ 665.00
	13-May-21	665.00	
VANGUARD INDUSTRIES EAST, INC.			\$ 108.95
	20-May-21	108.95	
VARGAS, CAROLINA			\$ 203.00
	06-May-21	203.00	
VARSITY BRANDS HOLDING COMPANY INC			\$ 52,480.00
	06-May-21	5,545.00	
	13-May-21	16,511.30	
	20-May-21	21,368.25	
	27-May-21	9,055.45	
VEGA JR., LOUIS			\$ 255.00
	06-May-21	165.00	
	13-May-21	90.00	
VEGA, ALBERT			\$ 145.00
	06-May-21	145.00	
VERA, YVONNE			\$ 145.21
	20-May-21	145.21	
VERASTIGUI, HECTOR ANTHONY			\$ 250.00
	13-May-21	250.00	
VERIZON CONNECT NWF INC			\$ 950.00
	13-May-21	950.00	
VERNIER SOFTWARE			\$ 8,147.73
	13-May-21	5,593.63	
	20-May-21	2,554.10	
VICAN INC			\$ 20,100.32
	06-May-21	11,949.85	
	13-May-21	8,150.47	



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Vendor Name	Check Date	Check Amount	Total Paid
VICTORY TEAM APPAREL, INC			\$ 137.94
	06-May-21	137.94	
VILLA, ANA T			\$ 28.06
	06-May-21	28.06	
VILLANUEVA, LORELEI BRILLANI			\$ 275.50
	06-May-21	229.58	
	13-May-21	45.92	
VILLARREAL, ALBERT			\$ 90.00
	06-May-21	90.00	
VILLARREAL, JAVIER MORONES			\$ 125.00
	20-May-21	125.00	
VILLASENOR, OKI			\$ 160.00
	13-May-21	160.00	
VIZIFLEX SEELS INC			\$ 37.95
	13-May-21	37.95	
VOYAGER SOPRIS LEARNING INC			\$ 4,541.78
	20-May-21	2,021.69	
	27-May-21	2,520.09	
VULCAN MATERIALS CO			\$ 823.31
	06-May-21	563.21	
	20-May-21	260.10	
VWR FUNDING, INC.			\$ 28,686.11
	06-May-21	8,206.05	
	13-May-21	9,226.96	
	20-May-21	10,853.18	
	27-May-21	399.92	
VWR INTERNATIONAL CO.			\$ 2,261.67
	06-May-21	756.95	
	13-May-21	218.48	
	20-May-21	1,286.24	
W & B SERVICE COMPANY LP.			\$ 93.80
	13-May-21	93.80	
W.A. KRAPF, INC. - MAGNATAG VISIBLE SYSTEMS			\$ 2,403.62
	13-May-21	2,403.62	
W.R. GRIGGS CONSTRUCTION CO. INC			\$ 83,764.00
	20-May-21	83,764.00	
W.W. GRAINGER, INC.			\$ 32,761.62
	06-May-21	12,291.09	
	13-May-21	3,370.13	
	20-May-21	12,318.75	
	27-May-21	4,781.65	
WAINER, WILLIAM J.			\$ 168.51
	06-May-21	168.51	
WALKER ADVERTISING INC			\$ 1,313.84
	13-May-21	1,313.84	
WALKER, KIMBERLY D			\$ 189.22
	13-May-21	189.22	
WALKER, MOSA A.			\$ 150.00
	06-May-21	150.00	
WALLACE, YVETTE			\$ 28.50
	06-May-21	28.50	
WALSH GALLEGOS TREVINO KYLE & ROBINSON P. C.			\$ 68,229.07
	13-May-21	68,012.07	
	27-May-21	217.00	
WALTON DISTRIBUTING CO INC			\$ 5,510.40
	20-May-21	5,510.40	



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Vendor Name	Check Date	Check Amount	Total Paid
WARNER COMMUNICATIONS CORPORATION			\$ 1,650.00
	27-May-21	1,650.00	
WASHINGTON STATE SUPPORT REGISTRY			\$ 60.00
	27-May-21	60.00	
WAY II., LACY D			\$ 105.78
	06-May-21	105.78	
WEDDELL, ELIJAH THOMAS			\$ 194.94
	13-May-21	194.94	
WEINKAUF, JON			\$ 100.00
	13-May-21	100.00	
WELLS, BRANDY			\$ 112.84
	06-May-21	112.84	
WENDT, JOSHUA			\$ 500.00
	20-May-21	500.00	
WESCO DISTRIBUTION INC			\$ 1,712.00
	13-May-21	591.00	
	20-May-21	1,121.00	
WEST MUSIC CO			\$ 1,633.79
	06-May-21	63.82	
	13-May-21	671.26	
	20-May-21	399.49	
	27-May-21	499.22	
WEST, ROBERT G			\$ 170.00
	13-May-21	170.00	
WESTBROOK-ANDERSON, RIVA			\$ 61.15
	13-May-21	61.15	
WESTERN PSYCHOLOGICAL SERVICES			\$ 616.50
	27-May-21	616.50	
WHITE, BEVIN E.			\$ 60.00
	13-May-21	60.00	
WHITE, MARICELA G.			\$ 88.92
	06-May-21	88.92	
WHITE, MITCHELL LEE			\$ 1,140.00
	20-May-21	1,140.00	
WHITFIELD, AMBER RAE			\$ 151.87
	06-May-21	151.87	
WHITNEY, LARISSA			\$ 250.00
	06-May-21	125.00	
	20-May-21	125.00	
WHITNEY, NATHANIEL			\$ 125.00
	20-May-21	125.00	
WHIZZIMO LLC			\$ 799.99
	06-May-21	799.99	
WILLIAM H SADLIER INC			\$ 164.72
	27-May-21	164.72	
WILLIAMSON, ALEXANDRIA N			\$ 196.87
	13-May-21	118.87	
	20-May-21	78.00	
WILLIAMSON, EMILY HOPE			\$ 19.99
	06-May-21	19.99	
WILSON, LEANNE RAQUET			\$ 122.36
	13-May-21	122.36	
WILSON, RODNEY			\$ 175.84
	20-May-21	175.84	
WINGET, DANIEL A			\$ 595.00
	06-May-21	330.00	



Northside Independent School District
FY 20-21 Payments from 5/1/2021 through 5/31/2021

Vendor Name	Check Date	Check Amount	Total Paid
	13-May-21	165.00	
	20-May-21	100.00	
WITT, MICHAEL LEE			\$ 251.00
	20-May-21	251.00	
WITTMAN, ALICEN			\$ 52.92
	27-May-21	52.92	
WOLLER, KATHERINE			\$ 21.06
	06-May-21	21.06	
WOMEN OF LAW ENFORCEMENT			\$ 825.00
	20-May-21	825.00	
WOODEEZ WOODCRAFTS, LLC.			\$ 188.00
	06-May-21	188.00	
WOODTOOLS OF TEXAS LTD			\$ 632.00
	13-May-21	632.00	
WORLD POINT E C C INC			\$ 114.78
	13-May-21	114.78	
WORTHINGTON DIRECT INC			\$ 939.76
	27-May-21	939.76	
WRICO CORPORATION			\$ 2,314.50
	13-May-21	1,429.50	
	27-May-21	885.00	
WRIGHT, JASON			\$ 80.00
	06-May-21	80.00	
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			\$ 1,568.75
	13-May-21	1,568.75	
WU, ERIC			\$ 375.00
	13-May-21	375.00	
XL PARTS LLC			\$ 4,128.55
	06-May-21	1,097.01	
	13-May-21	501.22	
	20-May-21	654.77	
	27-May-21	1,875.55	
XPRESSMYSELF.COM, LLC.			\$ 284.11
	06-May-21	284.11	
Y C PARTNERS, LTD			\$ 135,953.54
	06-May-21	123,865.78	
	27-May-21	12,087.76	
YARBER, MARK			\$ 67.93
	13-May-21	67.93	
YOU NAME IT SPECIALTIES INC			\$ 1,850.79
	20-May-21	618.34	
	27-May-21	1,232.45	
ZAMORA, SAMUEL			\$ 375.00
	13-May-21	125.00	
	20-May-21	125.00	
	27-May-21	125.00	
ZANER - BLOSER EDUCATIONAL PUBLISHERS			\$ 4,123.47
	13-May-21	3,267.82	
	27-May-21	855.65	
ZATARAIN, ANAYELI			\$ 17.64
	06-May-21	17.64	
ZVERSE INC			\$ 318.30
	13-May-21	318.30	
Grand Total			\$ 54,094,641.21