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099365	09-07-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
099366	09-07-2018	91562	DOUBLE TREE HOTEL- AUSTIN	443.48	N
099367	09-07-2018	99337	ISAREL DOUCET II	320.00	N
099368	09-07-2018	98661	ENDSLEY, XOCHILT	520.00	N
099369	09-07-2018	23100	FORT BEND CO WCID #2	10,259.96	N
099370	09-07-2018	97498	FRED J MILLER INC	7,615.00	N
099371	09-07-2018	95241	HENRY GARCIA	320.00	N
099372	09-07-2018	99345	JOSE MEDINA GARZA	154.17	N
099373	09-07-2018	97970	HORN, GACOBY	400.00	N
099374	09-07-2018	98995	AUSTIN CURTIS HOWARD	720.00	N
099375	09-07-2018	98936	AARON KIEL	240.00	N
099376	09-07-2018	98935	OBINNA NWACHUKWU	560.00	N
099377	09-07-2018	96559	CAREY D PARDUE	240.00	N
099378	09-07-2018	97607	Jasmine Nicole Perry	520.00	N
099379	09-07-2018	95286	MARK ELI PUENTE	240.00	N
099380	09-07-2018	99346	KAMIL RAMAZANOGLU	132.05	N
099381	09-07-2018	94388	MICHAEL RAMIREZ	240.00	N
099382	09-07-2018	34511	RICHARD RAMIREZ	260.00	N
099383	09-07-2018	97582	REPUBLIC SERVICES #853	2,693.76	N
099384	09-07-2018	99213	JUAN SANDOVAL, JR.	160.00	N
099385	09-07-2018	52801	SCANLIN SIGN SERVICE, INC.	2,440.00	N
099386	09-07-2018	35300	SCHOOL COMP	5,136.69	N
099387	09-07-2018	97958	SPECIALIZED ASSESSMENT &	806.23	N
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099390	09-07-2018	97227	TASC DISTRICT 13	72.00	N
099391	09-07-2018	63946	TASSP	250.00	N
099392	09-07-2018	98552	VALDEZ, JASON PATRICK	240.00	N
099393	09-07-2018	97611	Liberty Cadena Valdez	140.00	N
099394	09-07-2018	98133	WALSH GALLEGOS TREVINO RUSSO &	4,686.46	N
099395	09-07-2018	93783	RYAN ALLEN WARD	540.00	N
099396	09-07-2018	94799	WHATABURGER-SAN ANTONIO	381.41	N
099397	09-07-2018	94254	JOE WILLIAMS	540.00	N
099398	09-14-2018	96501	ALIEF ISD ATHLETIC OFFICE	300.00	N
099399	09-14-2018	95324	ARMADILLO PHOTO SUPPLY, INC	800.43	N
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099401	09-14-2018	91503	BORDEN DAIRY	3,911.01	N
099402	09-14-2018	97601	BROTHERS PRODUCE, INC	75.46	N
099403	09-14-2018	97613	JOHN DAVID BUTLER	320.00	N
099404	09-14-2018	95980	GERARD L CARTWRIGHT	180.00	N
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099414	09-14-2018	95237	ANTHONY GARCIA	160.00	N
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099416	09-14-2018	91342	GOPHER	728.77	N
099417	09-14-2018	24734	GORDON FOOD SERVICE	20,881.46	N
099418	09-14-2018	98690	GTS TECHNOLOGY SOLUTIONS	24,500.00	N
099419	09-14-2018	26100	GULF COAST AREA ASSN SCHOOL	150.00	N
099420	09-14-2018	91929	HCDE - BUSINESS SERVICES	423.59	N
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099422	09-14-2018	98995	AUSTIN CURTIS HOWARD	160.00	N
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099424	09-14-2018	98936	AARON KIEL	300.00	N
099425	09-14-2018	93683	KURZ & CO.	95.59	N
099426	09-14-2018	94909	STANLEY LEWIS	420.00	N
099427	09-14-2018	97173	M&M RESTAURANT GROUP	449.25	N
099428	09-14-2018	99347	ERROLD JAMES MILLS	320.00	N
099429	09-14-2018	98937	ANGELA V. MOLINA	420.00	N
099430	09-14-2018	98935	OBINNA NWACHUKWU	320.00	N
099431	09-14-2018	44624	OFFICE DEPOT	275.48	N
099432	09-14-2018	95806	PAMELA PRINTING	3,336.00	N
099433	09-14-2018	96559	CAREY D PARDUE	80.00	N
099434	09-14-2018	97607	Jasmine Nicole Perry	340.00	N
099435	09-14-2018	99064	MAKAYLA ROSE RAMIREZ	15.75	N
099436	09-14-2018	94388	MICHAEL RAMIREZ	160.00	N
099437	09-14-2018	34511	RICHARD RAMIREZ	160.00	N
099438	09-14-2018	98984	NIKKI REED	83.00	N
099439	09-14-2018	97558	RENAISSANCE INSTITUTE INC	12,000.00	N
099440	09-14-2018	97126	RICOH AMERICAS CORPORATION	3,490.16	N
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099445	09-14-2018	94825	TASBO	135.00	N
099446	09-14-2018	97164	TCSS	205.00	N
099447	09-14-2018	98563	UNIVERSITY INTERSCHOLASTIC	1,750.00	N
099448	09-14-2018	97611	Liberty Cadena Valdez	140.00	N
099449	09-14-2018	73594	VARSITY SPIRIT FASHIONS	9,778.25	N
099450	09-14-2018	91410	JENNIFER WADE	15.49	N
099451	09-14-2018	93783	RYAN ALLEN WARD	460.00	N

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099454	09-14-2018	95432	RANDALL WILLIAMS	56.61	N
099455	09-14-2018	99279	BENCH DADDY	1,582.35	N
099456	09-21-2018	95168	FRONTLINE TECHNOLOGIES INC	10,160.97	N
099457	09-21-2018	98324	ALONTI CAFE	396.00	N
099458	09-21-2018	99065	SAEID BALAEI	640.00	N
099459	09-21-2018	99068	JERRAE BAZILE	212.00	N
099460	09-21-2018	95645	BELLVILLE HIGH SCHOOL	350.00	N
099461	09-21-2018	91503	BORDEN DAIRY	7,880.20	N
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099463	09-21-2018	97613	JOHN DAVID BUTLER	240.00	N
099464	09-21-2018	97513	CHRISTOPHER CALDWELL	550.03	N
099465	09-21-2018	95980	GERARD L CARTWRIGHT	320.00	N
099466	09-21-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
099467	09-21-2018	99313	CNC ROUTER PARTS LLC	8,104.50	N
099468	09-21-2018	94963	COMBINED COMPUTER RESOURCES,	3,077.00	N
099469	09-21-2018	98661	ENDSLEY, XOCHILT	80.00	N
099470	09-21-2018	98974	FAST GROWTH SCHOOL COALITION	650.00	N
099471	09-21-2018	94069	FINISH LINE SPORTS	96.00	N
099472	09-21-2018	98147	GALLUP	16,125.00	N
099473	09-21-2018	92041	GANDY INK	582.50	N
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099477	09-21-2018	98511	HCDE - SCHOOLS ADMINISTRATION	1,725.00	N
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099483	09-21-2018	98995	AUSTIN CURTIS HOWARD	160.00	N
099484	09-21-2018	96841	HUDL	4,799.00	N
099485	09-21-2018	98892	JACQUELINE JEAN-BAPTISTE	550.03	N
099486	09-21-2018	98936	AARON KIEL	300.00	N
099487	09-21-2018	93683	KURZ & CO.	745.81	N
099488	09-21-2018	94778	LAMAR CISD	475.00	N
099489	09-21-2018	98590	MEXICAN AMERICAN SCHOOL BOARD	750.00	N
099490	09-21-2018	96254	MOBILE MINI INC	296.76	N
099491	09-21-2018	98935	OBINNA NWACHUKWU	380.00	N
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099494	09-21-2018	97607	Jasmine Nicole Perry	900.00	N
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099496	09-21-2018	94388	MICHAEL RAMIREZ	240.00	N

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099503	09-21-2018	98752	STERLING STAFFING SOLUTIONS	7,089.75	N
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099507	09-21-2018	98552	VALDEZ, JASON PATRICK	397.50	N
099508	09-21-2018	97611	Liberty Cadena Valdez	160.00	N
099509	09-21-2018	93783	RYAN ALLEN WARD	480.00	N
099510	09-21-2018	94254	JOE WILLIAMS	800.00	N
099511	09-27-2018	93466	SUNSHINE E. ALVAREZ	1,000.00	N
099512	09-27-2018	99354	GREGORY L. BLACKNALL	85.00	N
099513	09-27-2018	91503	BORDEN DAIRY	3,743.23	N
099514	09-27-2018	96263	BORDER LAN SECURITY	10,033.33	N
099515	09-27-2018	98152	DEBRA BRADLEY	155.00	N
099516	09-27-2018	97601	BROTHERS PRODUCE, INC	84.20	N
099517	09-27-2018	97613	JOHN DAVID BUTLER	160.00	N
099518	09-27-2018	97270	DEXTER CARROLL	111.54	N
099519	09-27-2018	95980	GERARD L CARTWRIGHT	520.00	N
099520	09-27-2018	96067	MARVIN CASTEX	133.53	N
099521	09-27-2018	95713	CHICK-FIL-A STAFFORD	1,425.00	N
099522	09-27-2018	59100	CITY OF STAFFORD	250.00	N
099523	09-27-2018	95238	AARON RAY CLARK	160.00	N
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099525	09-27-2018	75229	DEMCO INC.	595.20	N
099526	09-27-2018	17749	DOMINO'S PIZZA - MISSOURI CITY	386.85	N
099527	09-27-2018	95764	DOUBLETREE DALLAS-MARKET	721.99	N
099528	09-27-2018	99337	ISAREL DOUCET II	520.00	N
099529	09-27-2018	93651	EDNA BAND BOOSTERS	350.00	N
099530	09-27-2018	98506	ELLAS, IVANA	344.00	N
099531	09-27-2018	98506	ELLAS, IVANA	344.00	N
099532	09-27-2018	98506	ELLAS, IVANA	344.00	N
099533	09-27-2018	99351	EMERALD BOWL INC.	333.50	N
099534	09-27-2018	98661	ENDSLEY, XOCHILT	240.00	N
099535	09-27-2018	22427	FORT BEND CHAMBER OF COMMERCE	1,100.00	N
099536	09-27-2018	95241	HENRY GARCIA	320.00	N
099537	09-27-2018	99333	GAYLE LYON TVI/COMS, INC.	1,440.00	N
099538	09-27-2018	92774	BYRON DEION GETER	200.00	N
099539	09-27-2018	24734	GORDON FOOD SERVICE	23,244.74	N
099540	09-27-2018	98985	GUZMAN, RAFAEL A.	160.00	N
099541	09-27-2018	95834	TOMMY HARRIS	115.00	N

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099544	09-27-2018	99359	PRINCILLA HERRERA	65.00	N
099545	09-27-2018	99358	SHERONDA HIGGINS	17.45	N
099546	09-27-2018	97970	HORN, GACOBY	800.00	N
099547	09-27-2018	96858	HOUSTON WIPER & MILLS SUPPLY	1,117.50	N
099548	09-27-2018	98936	AARON KIEL	160.00	N
099549	09-27-2018	93683	KURZ & CO.	440.35	N
099550	09-27-2018	94909	STANLEY LEWIS	240.00	N
099551	09-27-2018	99360	FILECHA LUCAS	65.00	N
099552	09-27-2018	93261	JOHN MANLEY	240.00	N
099553	09-27-2018	95883	CHRISTOPHER MILLER	135.60	N
099554	09-27-2018	99347	ERROLD JAMES MILLS	320.00	N
099555	09-27-2018	98937	ANGELA V. MOLINA	560.00	N
099556	09-27-2018	98551	MOLINA, MARIA	122.50	N
099557	09-27-2018	94291	NEEDVILLE ISD	6,000.00	N
099558	09-27-2018	98935	OBINNA NWACHUKWU	400.00	N
099559	09-27-2018	95540	JUDE NWAMBUNWO	85.00	N
099560	09-27-2018	44624	OFFICE DEPOT	88.18	N
099561	09-27-2018	97607	Jasmine Nicole Perry	640.00	N
099562	09-27-2018	47312	POSITIVE PROMOTIONS INC	541.80	N
099563	09-27-2018	91925	LAFONZO C. PRINCE	70.00	N
099564	09-27-2018	94388	MICHAEL RAMIREZ	240.00	N
099565	09-27-2018	34511	RICHARD RAMIREZ	200.00	N
099566	09-27-2018	98984	NIKKI REED	70.00	N
099567	09-27-2018	92373	AFIF SAAD	85.00	N
099568	09-27-2018	52053	SAMS CLUB DIRECT	3,662.68	N
099569	09-27-2018	52875	SCANTRON	732.48	N
099570	09-27-2018	98956	HANNIE SIMMONS	129.45	N
099571	09-27-2018	98983	SMSD CULINARY	275.00	N
099572	09-27-2018	96899	SOUTHERN FLORAL	841.86	N
099573	09-27-2018	99290	STAPLES BUSINESS CREDIT	301.28	N
099574	09-27-2018	97600	ANDREA GOTTING STOUT	520.00	N
099575	09-27-2018	63953	TASB - RISK MANAGEMENT FUND	26,384.00	N
099576	09-27-2018	91731	TASB	3,375.00	N
099577	09-27-2018	65302	TEPSA	582.00	N
099578	09-27-2018	68502	TEXAS MUSIC EDUCATOR'S ASSOC.	50.00	N
099579	09-27-2018	93056	TMEA-REGION 13	100.00	N
099580	09-27-2018	59901	TMS SOUTH	2,927.10	N
099581	09-27-2018	95020	ADRAN J. TYLER	160.00	N
099582	09-27-2018	93658	UIL MUSIC REGION 13	275.00	N
099583	09-27-2018	98552	VALDEZ, JASON PATRICK	80.00	N
099584	09-27-2018	93783	RYAN ALLEN WARD	400.00	N
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099589	09-27-2018	99355	VALERIE WILLIAMS	85.00	N
099590	09-27-2018	78151	CARIN WILLIAMSON	69.00	N
099591	09-27-2018	92409	GORDON WONG	125.11	N
099592	09-27-2018	96421	JIMMY WREN	155.00	N
099593	09-27-2018	98466	WRM DEVELOPMENT CO	7,000.00	N
099594	10-01-2018	33857	JASON'S DELI - HOUSTON	500.00	N
099595	10-01-2018	42979	NEUHAUS EDUCATION CENTER	450.00	N
099596	10-05-2018	94355	ACE MART RESTAURANT SUPPLY	68.53	N
099597	10-05-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	806.35	N
099598	10-05-2018	97978	AUSTIN, SONYA	191.84	N
099599	10-05-2018	99065	SAEID BALAEI	400.00	N
099600	10-05-2018	94943	BRINKS INC.	1,395.42	N
099601	10-05-2018	94237	BROOKSIDE EQUIPMENT SALES, INC	404.36	N
099602	10-05-2018	10056	BUCKEYE CLEANING CENTERS	14,859.90	N
099603	10-05-2018	97613	JOHN DAVID BUTLER	240.00	N
099604	10-05-2018	95980	GERARD L CARTWRIGHT	340.00	N
099605	10-05-2018	12698	CHALK'S TRUCK PARTS, INC.	2,280.00	N
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099607	10-05-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
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099609	10-05-2018	95605	CLEMENTS HIGH SCHOOL	675.00	N
099610	10-05-2018	96119	COMMERCE BANK	2,764.78	N
099611	10-05-2018	96334	DAHILL	2,314.00	N
099612	10-05-2018	99337	ISAREL DOUCET II	80.00	N
099613	10-05-2018	93651	EDNA BAND BOOSTERS	1,440.00	N
099614	10-05-2018	98506	ELLAS, IVANA	344.00	N
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099616	10-05-2018	94085	FACILITY SOLUTIONS GROUP	1,833.95	N
099617	10-05-2018	98491	FALSONE AUTOMOTIVE INC.	143.80	N
099618	10-05-2018	93437	FIRETRON, INC	600.00	N
099619	10-05-2018	98544	NAVIGATEHCR	3,995.00	N
099620	10-05-2018	21720	FORMSOURCE	599.08	N
099621	10-05-2018	96772	FREY SCIENTIFIC	818.21	N
099622	10-05-2018	98472	FRONTIER SOUTHWEST INC.	1,456.21	N
099623	10-05-2018	92041	GANDY INK	645.00	N
099624	10-05-2018	95241	HENRY GARCIA	240.00	N
099625	10-05-2018	23678	GRAINGER, INC	1,481.40	N
099626	10-05-2018	30292	HERITAGE FOOD SERVICE EQUIP.	275.89	N
099627	10-05-2018	98989	HOLIDAY INN EXPRESS & SUITES	235.40	N
099628	10-05-2018	94586	HOME DEPOT	314.17	N
099629	10-05-2018	97970	HORN, GACOBY	320.00	N
099630	10-05-2018	98995	AUSTIN CURTIS HOWARD	160.00	N
099631	10-05-2018	99011	BLESSINGTON FARMS, LLC	81.00	N

Cnty Dist: 079-910

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099635	10-05-2018	94061	LONGHORN BUS SALES	2,027.22	N
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099637	10-05-2018	37178	MARIN PROPANE GAS & VACUUM	86.00	N
099638	10-05-2018	94399	PATTERSON MEDICAL SUPPLY INC	727.79	N
099639	10-05-2018	96254	MOBILE MINI INC	162.62	N
099640	10-05-2018	98937	ANGELA V. MOLINA	140.00	N
099641	10-05-2018	96172	MORRISON SUPPLY	162.70	N
099642	10-05-2018	98935	OBINNA NWACHUKWU	230.00	N
099643	10-05-2018	92644	OMNI AUSTIN AT SOUTHPARK	287.76	N
099644	10-05-2018	91418	O'REILLY AUTOMOTIVE STORES, INC	167.76	N
099645	10-05-2018	96559	CAREY D PARDUE	320.00	N
099646	10-05-2018	97607	Jasmine Nicole Perry	440.00	N
099647	10-05-2018	94388	MICHAEL RAMIREZ	240.00	N
099648	10-05-2018	98984	NIKKI REED	151.00	N
099649	10-05-2018	50400	REGION IV ESC	375.00	N
099650	10-05-2018	91422	SCHOOL SPECIALTY	89.21	N
099651	10-05-2018	58800	STAFFORD AUTO SUPPLY	361.18	N
099652	10-05-2018	98752	STERLING STAFFING SOLUTIONS	8,605.38	N
099653	10-05-2018	95966	SWAGIT PRODUCTIONS LLC	450.00	N
099654	10-05-2018	91731	TASB	1,785.00	N
099655	10-05-2018	96562	TCA	270.00	N
099656	10-05-2018	97164	TCSS	230.00	N
099657	10-05-2018	97729	THYSSENKRUPP ELEVATOR	628.79	N
099658	10-05-2018	95794	TXU ENERGY	68,302.23	N
099659	10-05-2018	98552	VALDEZ, JASON PATRICK	80.00	N
099660	10-05-2018	97611	Liberty Cadena Valdez	300.00	N
099661	10-05-2018	93783	RYAN ALLEN WARD	460.00	N
099662	10-05-2018	94254	JOE WILLIAMS	380.00	N
099663	10-09-2018	94929	SCHOLASTIC INC	5,376.25	N
099664	10-12-2018	95259	4IMPRINT INC	437.81	N
099665	10-12-2018	98936	AARON KIEL	480.00	N
099666	10-12-2018	06996	ACCURATE LABEL DESIGNS	219.95	N
099667	10-12-2018	95020	ADRAN J. TYLER	200.00	N
099668	10-12-2018	92074	ALIEF ISD ATHLETIC DEPARTMENT	100.00	N
099669	10-12-2018	99394	AMERICAN WELDING SOCIETY, INC	525.00	N
099670	10-12-2018	96029	ANDERSON	1,170.74	N
099671	10-12-2018	97600	ANDREA GOTTING STOUT	240.00	N
099672	10-12-2018	98937	ANGELA V. MOLINA	420.00	N
099673	10-12-2018	99386	ARTHUR JOHNSON	100.00	N
099674	10-12-2018	98286	AT&T MOBILITY	2,634.22	N
099675	10-12-2018	98995	AUSTIN CURTIS HOWARD	340.00	N
099676	10-12-2018	95728	BARNES AND NOBLE INC	898.50	N

\* Indicates voided checks

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099679	10-12-2018	91503	BORDEN DAIRY	7,972.55	N
099680	10-12-2018	97601	BROTHERS PRODUCE, INC	179.26	N
099681	10-12-2018	98952	CAPSTONE, CAPSTONE CLASSROOM	1,660.00	N
099682	10-12-2018	96559	CAREY D PARDUE	80.00	N
099683	10-12-2018	16670	CATO DAVIS	113.18	N
099684	10-12-2018	91267	CDW GOVERNMENT	5,674.18	N
099685	10-12-2018	96517	CENTERPOINT ENERGY	439.45	N
099686	10-12-2018	42054	CHARLES MUTH	149.20	N
099687	10-12-2018	92515	CHICK-FIL-A	300.00	N
099688	10-12-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
099689*	10-25-2018	92302	CHRISTOPHER RODE	.00	N
099690	10-12-2018	93040	COLLINS MUSIC	3,282.89	N
099691	10-12-2018	99203	CONNECTION	7,395.00	N
099692	10-12-2018	95845	COURTNEY T MILLER	112.65	N
099693	10-12-2018	94935	COY LEE WEAVER, JR.	100.00	N
099694	10-12-2018	99372	DANIEL SCHNEIBER	113.44	N
099695	10-12-2018	96725	DANNY MCDONALD	99.60	N
099696	10-12-2018	94840	DARRICK WHITE	114.61	N
099697	10-12-2018	17749	DOMINO'S PIZZA - MISSOURI CITY	386.85	N
099698	10-12-2018	95280	DRY CLEAN SUPER CENTER	434.77	N
099699	10-12-2018	98554	DUYKA, DONALD	85.00	N
099700	10-12-2018	97076	EDMENTUM	44,799.95	N
099701	10-12-2018	98592	EIDEX LLC	8,464.00	N
099702	10-12-2018	98661	ENDSLEY, XOCHILT	240.00	N
099703	10-12-2018	99347	ERROLD JAMES MILLS	320.00	N
099704	10-12-2018	91640	FLINN SCIENTIFIC INC	1,461.80	N
099705	10-12-2018	98555	FOLLETT	3,711.59	N
099706	10-12-2018	21720	FORMSOURCE	329.61	N
099707	10-12-2018	94358	FORT BEND ISD- ATHLETIC DEPT	100.00	N
099708	10-12-2018	97878	GARDNER, ERIC	100.00	N
099709	10-12-2018	99361	GARY R. EBNER, SR.	85.00	N
099710	10-12-2018	95980	GERARD L CARTWRIGHT	440.00	N
099711	10-12-2018	91342	GOPHER	977.18	N
099712	10-12-2018	24734	GORDON FOOD SERVICE	45,119.25	N
099713	10-12-2018	99373	GREGORY MELIUS	123.51	N
099714	10-12-2018	30292	HERITAGE FOOD SERVICE EQUIP.	61.10	N
099715	10-12-2018	97970	HORN, GACOBY	400.00	N
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099718	10-12-2018	99382	JARON MCKINNES	180.00	N
099719	10-12-2018	97607	Jasmine Nicole Perry	660.00	N
099720	10-12-2018	99366	JASON SPARKS	70.00	N
099721	10-12-2018	99367	JASON VARGAS	60.00	N



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099726	10-12-2018	99388	JOHN L. HANDY	60.00	N
099727	10-12-2018	99362	JOHN R. CEFARATTI	105.00	N
099728	10-12-2018	34616	JOSEPH C. LABARBERA	85.00	N
099729	10-12-2018	92473	KELLY WRIGHT	320.00	N
099730	10-12-2018	98632	KEMPNER HIGH SCHOOL	150.00	N
099731	10-12-2018	94785	KENNETH BROUGHTON	114.03	N
099732	10-12-2018	99368	KEVIN SAVOIE	60.00	N
099733	10-12-2018	93683	KURZ & CO.	892.96	N
099734	10-12-2018	99021	LA SAUNTA ROGERO HOWARD	200.00	N
099735	10-12-2018	98748	LAKESHA SMITH	242.00	N
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099738	10-12-2018	99381	LARRY M. TRISTAN	180.00	N
099739	10-12-2018	99369	LAWRENCE COLTER	60.00	N
099740	10-12-2018	95670	LEE DUPREE	237.64	N
099741	10-12-2018	99391	LEE RATHBUN	110.49	N
099742	10-12-2018	97611	Liberty Cadena Valdez	180.00	N
099743	10-12-2018	99389	LUIS MORENO	60.00	N
099744	10-12-2018	99235	MARCOS PIZZA	98.25	N
099745	10-12-2018	98891	MARISSA VANISON	73.90	N
099746	10-12-2018	94937	MARK HOLLEY	100.00	N
099747	10-12-2018	98772	MELANIE MITCHELL	15.59	N
099748	10-12-2018	94388	MICHAEL RAMIREZ	240.00	N
099749	10-12-2018	99363	MICHAEL WORD	105.00	N
099750	10-12-2018	96639	MITEL	1,381.42	N
099751	10-12-2018	42151	NASCO-FORT ATKINSON	182.65	N
099752	10-12-2018	98984	NIKKI REED	98.00	N
099753	10-12-2018	99374	NOEL JOHNSON GRAMMER	155.00	N
099754	10-12-2018	99280	NORRIS PRODUCTION CORP	1,018.33	N
099755	10-12-2018	98935	OBINNA NWACHUKWU	580.00	N
099756	10-12-2018	44624	OFFICE DEPOT	179.33	N
099757	10-12-2018	95806	PAMELA PRINTING	736.00	N
099758	10-12-2018	99383	PATRICIA GLOVER	6.98	N
099759	10-12-2018	94399	PATTERSON MEDICAL SUPPLY INC	225.00	N
099760	10-12-2018	98361	PITNEY BOWES	171.00	N
099761	10-12-2018	47102	PITNEY BOWES, INC.	290.00	N
099762	10-12-2018	99352	PYRAMID SCHOOL PRODUCTS	34.94	N
099763	10-12-2018	95432	RANDALL WILLIAMS	100.00	N
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099771	10-12-2018	93783	RYAN ALLEN WARD	760.00	N
099772	10-12-2018	97930	S&S WORLDWIDE	315.11	N
099773	10-12-2018	99065	SAEID BALAEI	500.00	N
099774	10-12-2018	98687	SAN JACINTO COMMUNITY COLLEGE	400.00	N
099775	10-12-2018	35300	SCHOOL COMP	12,546.50	N
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099780	10-12-2018	97888	SHIPLEY DONUTS	228.69	N
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099782	10-12-2018	94909	STANLEY LEWIS	360.00	N
099783	10-12-2018	97090	SYNOVIA SOLUTIONS LLC	553.25	N
099784	10-12-2018	99393	TAFE REGION IV	240.00	N
099785	10-12-2018	99378	TAMMY MAYS-PAYNE	6.00	N
099786	10-12-2018	97164	TCSS	260.00	N
099787	10-12-2018	92477	TEAM EXPRESS	551.95	N
099788	10-12-2018	97541	TEXAS GENERAL LAND OFFICE	603.70	N
099789	10-12-2018	99102	THE BACH COMPANY	4,991.04	N
099790	10-12-2018	94990	THE COLLEGE BOARD	400.00	N
099791	10-12-2018	99371	THOMAS WOOD	119.55	N
099792	10-12-2018	98808	TIM WOOD	275.00	N
099793	10-12-2018	99384	TONYA ELLIS	240.00	N
099794	10-12-2018	99364	TYLER DABEL	105.00	N
099795	10-12-2018	98552	VALDEZ, JASON PATRICK	80.00	N
099796	10-12-2018	98629	WCJC/FORTBEND P-16 REGIONAL	1,750.00	N
099797	10-12-2018	94799	WHATABURGER-SAN ANTONIO	677.10	N
099798	10-12-2018	99387	WILLIAM ROSS SMITH	100.00	N
099799	10-12-2018	95849	YVONDA E LEWIS	70.00	N
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099802	10-18-2018	97600	ANDREA GOTTING STOUT	140.00	N
099803	10-18-2018	98937	ANGELA V. MOLINA	140.00	N
099804	10-18-2018	96559	CAREY D PARDUE	240.00	N
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099806	10-18-2018	95241	HENRY GARCIA	80.00	N
099807	10-18-2018	97970	HORN, GACOBY	480.00	N
099808	10-18-2018	97607	Jasmine Nicole Perry	620.00	N
099809	10-18-2018	94254	JOE WILLIAMS	620.00	N
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099811	10-18-2018	92473	KELLY WRIGHT	160.00	N

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099816	10-18-2018	93783	RYAN ALLEN WARD	380.00	N
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099823	10-19-2018	95728	BARNES AND NOBLE INC	68.00	N
099824	10-19-2018	97989	BLICK ART MATERIALS	312.67	N
099825	10-19-2018	94943	BRINKS INC.	1,395.46	N
099826	10-19-2018	94237	BROOKSIDE EQUIPMENT SALES, INC	1,559.96	N
099827	10-19-2018	09675	BSN SPORTS	353.06	N
099828	10-19-2018	10056	BUCKEYE CLEANING CENTERS	1,106.70	N
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099830	10-19-2018	92515	CHICK-FIL-A	463.75	N
099831	10-19-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
099832	10-19-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
099833	10-19-2018	95713	CHICK-FIL-A STAFFORD	1,425.00	N
099834	10-19-2018	98966	CHILDREN'S PLUS, INC.	2,981.38	N
099835	10-19-2018	59100	CITY OF STAFFORD	25,051.60	N
099836	10-19-2018	96590	CITY OF STAFFORD	8,815.33	N
099837	10-19-2018	98421	COOLE SCHOOL	96.25	N
099838	10-19-2018	96334	DAHILL	2,314.00	N
099839	10-19-2018	16730	DEALERS ELECTRIC SUPPLY CO.	367.52	N
099840	10-19-2018	17504	DISTRICT III FFA ASSOCIATION	168.00	N
099841	10-19-2018	95280	DRY CLEAN SUPER CENTER	473.84	N
099842	10-19-2018	95463	EDUPHORIA	4,495.50	N
099843	10-19-2018	98008	ELVYN MENDEZ	27.25	N
099844	10-19-2018	99351	EMERALD BOWL INC.	483.00	N
099845	10-19-2018	94085	FACILITY SOLUTIONS GROUP	1,046.71	N
099846	10-19-2018	98491	FALSONE AUTOMOTIVE INC.	559.80	N
099847	10-19-2018	93437	FIRETRON, INC	1,976.00	N
099848	10-19-2018	23100	FORT BEND CO WCID #2	10,701.97	N
099849	10-19-2018	98472	FRONTIER SOUTHWEST INC.	1,464.53	N
099850	10-19-2018	23678	GRAINGER, INC	260.39	N
099851	10-19-2018	28802	HCDE - BUSINESS SERVICES	1,900.00	N
099852	10-19-2018	30292	HERITAGE FOOD SERVICE EQUIP.	885.76	N
099853	10-19-2018	97292	HOLIDAY INN CORPUS CHRISTI	7,603.84	N
099854	10-19-2018	91651	HOUGHTON MIFFLIN	400.00	N
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099856	10-19-2018	91410	JENNIFER WADE	15.49	N

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099861	10-19-2018	96254	MOBILE MINI INC	296.76	N
099862	10-19-2018	99403	NAACP MISSOURI CITY BRANCH	130.00	N
099863	10-19-2018	93498	NALCO COMPANY	1,028.86	N
099864	10-19-2018	99332	NIGHTLOCK	36,487.65	N
099865	10-19-2018	91418	O'REILLY AUTOMOTIVE STORES, INC	167.76	N
099866	10-19-2018	44624	OFFICE DEPOT	7,215.16	N
099867	10-19-2018	93313	PASADENA ATHLETIC DEPT.	150.00	N
099868	10-19-2018	97148	PEST MANAGMENT INC	617.00	N
099869	10-19-2018	47312	POSITIVE PROMOTIONS INC	111.85	N
099870	10-19-2018	92653	PRUFROCK PRESS INC	200.00	N
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099872	10-19-2018	91550	REGION VI ESC - STAFF DEVELOPMENT	3,384.00	N
099873	10-19-2018	97582	REPUBLIC SERVICES #853	2,470.93	N
099874	10-19-2018	96392	RONALD M CASTILLO	150.00	N
099875	10-19-2018	35300	SCHOOL COMP	29,047.78	N
099876	10-19-2018	65200	SHELL FLEET PLUS	43.67	N
099877	10-19-2018	98983	SMSD CULINARY	695.00	N
099878	10-19-2018	97199	SPRINT COMMUNICATIONS	186.21	N
099879	10-19-2018	58800	STAFFORD AUTO SUPPLY	190.88	N
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099881	10-19-2018	99327	SUNSET GLASS TINTING	16,462.00	N
099882	10-19-2018	95966	SWAGIT PRODUCTIONS LLC	450.00	N
099883	10-19-2018	97090	SYNOVIA SOLUTIONS LLC	553.25	N
099884	10-19-2018	97735	TAEA	174.00	N
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099886	10-19-2018	94859	TCEA	349.00	N
099887	10-19-2018	97350	TEXAS CITY ATHLETICS	100.00	N
099888	10-19-2018	42401	TEXAS FFA ASSOCIATION	682.00	N
099889	10-19-2018	96222	TEXAS TECH UNIVERSITY	175.00	N
099890	10-19-2018	93300	TMH SOFTBALL	270.00	N
099891	10-19-2018	92651	TRACY ELECTRIC SUPPLY	434.50	N
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099893	10-19-2018	99300	TYSEN J. WILLIAMS	100.00	N
099894	10-19-2018	72916	UIL	100.00	N
099895	10-19-2018	93146	UIL AREA MARCHING CONTEST	250.00	N
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099897	10-23-2018	95238	AARON RAY CLARK	140.00	N
099898	10-23-2018	91767	ANDY KIRKPATRICK	125.00	N
099899	10-23-2018	98937	ANGELA V. MOLINA	140.00	N
099900	10-23-2018	16660	ANTONY J. DAVIS	125.00	N
099901	10-23-2018	98995	AUSTIN CURTIS HOWARD	240.00	N

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099906	10-23-2018	45902	CLAIBORN PANOVA	125.00	N
099907	10-23-2018	99406	CLIFFORD HODRICK	60.00	N
099908	10-23-2018	95845	COURTNEY T MILLER	112.19	N
099909	10-23-2018	94840	DARRICK WHITE	125.00	N
099910	10-23-2018	98661	ENDSLEY, XOCHILT	240.00	N
099911	10-23-2018	95980	GERARD L CARTWRIGHT	620.00	N
099912	10-23-2018	98985	GUZMAN, RAFAEL A.	80.00	N
099913	10-23-2018	95241	HENRY GARCIA	160.00	N
099914	10-23-2018	97970	HORN, GACOBY	320.00	N
099915	10-23-2018	98961	HUGH V. MCKNIGHT, JR.	70.00	N
099916	10-23-2018	99337	ISAREL DOUCET II	300.00	N
099917	10-23-2018	94711	JACOB HOBBS	320.00	N
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099919	10-23-2018	99078	JAZZMER WILSON	60.00	N
099920	10-23-2018	97709	Jimmy King	70.00	N
099921	10-23-2018	97613	JOHN DAVID BUTLER	80.00	N
099922	10-23-2018	99404	KEVIN SCOTT	111.08	N
099923	10-23-2018	99021	LA SAUNTA ROGERO HOWARD	100.00	N
099924	10-23-2018	99381	LARRY M. TRISTAN	340.00	N
099925	10-23-2018	98181	MARRIOTT COURTYARD AUSTIN	316.10	N
099926	10-23-2018	94388	MICHAEL RAMIREZ	240.00	N
099927	10-23-2018	98579	MOUTON, SANDRA	155.00	N
099928	10-23-2018	98935	OBINNA NWACHUKWU	500.00	N
099929	10-23-2018	96238	OSEAS ROMERO	151.00	N
099930	10-23-2018	99405	RAVEN WRIGHT	105.78	N
099931	10-23-2018	34511	RICHARD RAMIREZ	200.00	N
099932	10-23-2018	95975	RONALD GONDER	224.00	N
099933	10-23-2018	93783	RYAN ALLEN WARD	1,060.00	N
099934	10-23-2018	99065	SAEID BALAEI	660.00	N
099935	10-23-2018	98970	SHAWN GORDON	173.63	N
099936	10-23-2018	94909	STANLEY LEWIS	260.00	N
099937	10-23-2018	99371	THOMAS WOOD	116.64	N
099938	10-23-2018	94506	THOMPSON AND HORTON, LLP	25,872.55	N
099939	10-23-2018	98129	ZIAD SWAIDAN	155.00	N
099940	10-26-2018	97808	ALERT SERVICES, INC	366.97	N
099941	10-26-2018	95718	APPLE INC	165.00	N
099942	10-26-2018	98286	AT&T MOBILITY	2,637.16	N
099943	10-26-2018	98950	AUTOARCH ARCHITECTS, LLC	161,837.50	N
099944	10-26-2018	95728	BARNES AND NOBLE INC	247.28	N
099945	10-26-2018	97285	BELLAIRE DEBATE	36.00	N
099946	10-26-2018	98728	BENCHMARK EDUCATION COMPANY	7,654.50	N

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099948	10-26-2018	97601	BROTHERS PRODUCE, INC	779.59	N
099949	10-26-2018	09675	BSN SPORTS	418.60	N
099950	10-26-2018	78151	CARIN WILLIAMSON	62.00	N
099951	10-26-2018	91267	CDW GOVERNMENT	3,814.34	N
099952	10-26-2018	96517	CENTERPOINT ENERGY	541.30	N
099953	10-26-2018	95713	CHICK-FIL-A STAFFORD	114.40	N
099954	10-26-2018	92302	CHRISTOPHER RODE	190.00	N
099955	10-26-2018	99111	CLASSLINK, INC.	12,000.00	N
099956	10-26-2018	98536	CYBERSOFT PRIMERO EDGE	5,765.00	N
099957	10-26-2018	96334	DAHILL	2,314.00	N
099958	10-26-2018	16730	DEALERS ELECTRIC SUPPLY CO.	59.54	N
099959	10-26-2018	16701	DESIGN SECURITY CONTROLS	570.00	N
099960	10-26-2018	99415	DOMINO'S PIZZA	716.80	N
099961	10-26-2018	99347	ERROLD JAMES MILLS	320.00	N
099962	10-26-2018	94069	FINISH LINE SPORTS	1,007.77	N
099963	10-26-2018	21720	FORMSOURCE	865.17	N
099964	10-26-2018	24734	GORDON FOOD SERVICE	37,638.97	N
099965	10-26-2018	94254	JOE WILLIAMS	740.00	N
099966	10-26-2018	99325	KALUZA INC.	22,420.00	N
099967	10-26-2018	93683	KURZ & CO.	1,073.25	N
099968	10-26-2018	97073	LEGEND INSURANCE AGENCY	1,560.00	N
099969	10-26-2018	97672	Maria Dudash	72.52	N
099970	10-26-2018	37178	MARIN PROPANE GAS & VACUUM	300.00	N
099971	10-26-2018	49807	MARVA RASBERRY	24.41	N
099972	10-26-2018	96231	MATH WARM-UPS.COM	985.00	N
099973	10-26-2018	99416	MICHAEL SCOTT	41.20	N
099974	10-26-2018	99411	NCTE	380.00	N
099975	10-26-2018	44624	OFFICE DEPOT	1,142.57	N
099976	10-26-2018	50400	REGION IV ESC	1,250.00	N
099977	10-26-2018	50398	REGION IV ESC - PRINTSHOP	3,800.95	N
099978	10-26-2018	92113	ROD RODRIGUEZ	1,944.00	N
099979	10-26-2018	96899	SOUTHERN FLORAL	156.11	N
099980	10-26-2018	58800	STAFFORD AUTO SUPPLY	17.36	N
099981	10-26-2018	63925	TASA	295.00	N
099982	10-26-2018	63932	TASB INC	1,650.00	N
099983	10-26-2018	97643	TEXAS MULTI-CHEM	2,687.30	N
099984	10-26-2018	95794	TXU ENERGY	66,038.77	N
099985	10-26-2018	93658	UIL MUSIC REGION 13	315.00	N
099986	10-26-2018	95787	UNIFIED LIFE INSURANCE COMPANY	26,800.00	N
099987	10-26-2018	96225	UNIVERSITY OF ST. THOMAS	200.00	N
099988	10-26-2018	94799	WHATABURGER-SAN ANTONIO	359.97	N
099989	10-26-2018	94535	WORLD BOOK, INC	2,790.38	N
099990	10-26-2018	98466	WRM DEVELOPMENT CO	1,750.00	N
099991	10-31-2018	93466	SUNSHINE E. ALVAREZ	1,000.00	N

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099993	10-31-2018	99068	JERRAE BAZILE	196.00	N
099994	10-31-2018	99423	TIMOTHY BOWENS	60.00	N
099995	10-31-2018	97613	JOHN DAVID BUTLER	240.00	N
099996	10-31-2018	95980	GERARD L CARTWRIGHT	120.00	N
099997	10-31-2018	96346	CARLETON W COLE	100.00	N
099998	10-31-2018	28803	RUSSELL C. COOK	155.00	N
099999	10-31-2018	99421	FRANK COOPER	100.00	N
100000	10-31-2018	16670	CATO DAVIS	68.24	N
100001	10-31-2018	99337	ISAREL DOUCET II	160.00	N
100002	10-31-2018	95241	HENRY GARCIA	240.00	N
100003	10-31-2018	95975	RONALD GONDER	70.00	N
100004	10-31-2018	98212	GUILLORY, CURTIS	64.45	N
100005	10-31-2018	98985	GUZMAN, RAFAEL A.	160.00	N
100006	10-31-2018	97970	HORN, GACOBY	540.00	N
100007	10-31-2018	99021	LA SAUNTA ROGERO HOWARD	150.00	N
100008	10-31-2018	98936	AARON KIEL	240.00	N
100009	10-31-2018	94909	STANLEY LEWIS	80.00	N
100010	10-31-2018	98937	ANGELA V. MOLINA	140.00	N
100011	10-31-2018	99417	WILLIE C. NICHOLS JR.	105.00	N
100012	10-31-2018	98935	OBINNA NWACHUKWU	440.00	N
100013	10-31-2018	96559	CAREY D PARDUE	400.00	N
100014	10-31-2018	99419	LOUIS JAMES PENA	100.00	N
100015	10-31-2018	97607	Jasmine Nicole Perry	600.00	N
100016	10-31-2018	95819	JOSEPH RAMIREZ	100.00	N
100017	10-31-2018	94388	MICHAEL RAMIREZ	240.00	N
100018	10-31-2018	34511	RICHARD RAMIREZ	240.00	N
100019	10-31-2018	98984	NIKKI REED	300.00	N
100020	10-31-2018	09091	RICE UNIV - CONTINUING STUDIES	555.00	N
100021	10-31-2018	95830	MARK E RICHARD	100.00	N
100022	10-31-2018	92302	CHRISTOPHER RODE	64.13	N
100023	10-31-2018	92302	CHRISTOPHER RODE	285.00	N
100024	10-31-2018	92302	CHRISTOPHER RODE	204.00	N
100025	10-31-2018	99338	RAMIN SADRAI	155.00	N
100026	10-31-2018	99213	JUAN SANDOVAL, JR.	80.00	N
100027	10-31-2018	99420	RICKEY SCOTT	100.00	N
100028	10-31-2018	97600	ANDREA GOTTING STOUT	140.00	N
100029	10-31-2018	99381	LARRY M. TRISTAN	160.00	N
100030	10-31-2018	98552	VALDEZ, JASON PATRICK	160.00	N
100031	10-31-2018	97611	Liberty Cadena Valdez	160.00	N
100032	10-31-2018	93783	RYAN ALLEN WARD	620.00	N
100033	10-31-2018	99424	NICHOLAS A. WASHINGTON	60.00	N
100034	10-31-2018	94840	DARRICK WHITE	69.61	N
100035	10-31-2018	99171	DARRYLE WILLIAMS	100.00	N
100036	10-31-2018	94254	JOE WILLIAMS	720.00	N

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100038	11-01-2018	21720	FORMSOURCE	70.00	N
100039	11-01-2018	99331	KARCZEWSKI BRADSHAW L.L.P.	4,956.25	N
100040	11-02-2018	94461	AATSP/NSE	95.00	N
100041	11-02-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	512.63	N
100042	11-02-2018	94598	AMERICAN TIRE DISTRIBUTORS	5,062.04	N
100043	11-02-2018	97736	APPLE STORE	110.00	N
100044	11-02-2018	99400	BETA TECHNOLOGY, INC.	1,999.00	N
100045	11-02-2018	97125	PBOYD VISION CONSULTANTS LLC	600.00	N
100046	11-02-2018	09139	BRAINPOP LLC	9,504.00	N
100047	11-02-2018	96197	BISD	125.00	N
100048	11-02-2018	91267	CDW GOVERNMENT	869.91	N
100049	11-02-2018	12698	CHALK'S TRUCK PARTS, INC.	2,081.00	N
100050	11-02-2018	96767	CHAPMAN SMIDT HARDWARE	320.00	N
100051	11-02-2018	95713	CHICK-FIL-A STAFFORD	2,180.09	N
100052*	11-07-2018	95713	CHICK-FIL-A STAFFORD	.00	N
100053	11-02-2018	98966	CHILDREN'S PLUS, INC.	4,000.00	N
100054	11-02-2018	96585	CHS ATHLETIC ACTIVITY ACCT	450.00	N
100055	11-02-2018	96119	COMMERCE BANK	2,186.53	N
100056	11-02-2018	91738	CORREDOR CONCEPTS	142.00	N
100057	11-02-2018	16730	DEALERS ELECTRIC SUPPLY CO.	185.84	N
100058	11-02-2018	93601	ERIC ARMIN INC	469.70	N
100059	11-02-2018	99409	EDGENUITY INC.	5,495.00	N
100060	11-02-2018	98506	ELLAS, IVANA	300.00	N
100061	11-02-2018	99430	EMBASSY SUITES SAN ANTONIO	210.92	N
100062	11-02-2018	95808	EMBASSY SUITES-SAN MARCOS	111.18	N
100063	11-02-2018	99351	EMERALD BOWL INC.	333.50	N
100064	11-02-2018	21720	FORMSOURCE	491.91	N
100065	11-02-2018	40501	FORT BEND SOUTHWEST STAR	55.00	N
100066	11-02-2018	96772	FREY SCIENTIFIC	568.75	N
100067	11-02-2018	99333	GAYLE LYON TVI/COMS, INC.	2,910.00	N
100068	11-02-2018	23678	GRAINGER, INC	675.98	N
100069	11-02-2018	94586	HOME DEPOT	2,132.51	N
100070	11-02-2018	33857	JASON'S DELI - HOUSTON	351.45	N
100071	11-02-2018	99293	ROSALIND JOHNSON	5.83	N
100072	11-02-2018	91865	LASSETTER-LAFOUR EQUIPMENT , LP	2,617.50	N
100073	11-02-2018	99399	LEARNING RESOURCES INC. AND ED.	461.56	N
100074	11-02-2018	94061	LONGHORN BUS SALES	578.18	N
100075	11-02-2018	93797	LUBY'S	539.40	N
100076	11-02-2018	99304	A.M. DESIGNS	5,150.00	N
100077	11-02-2018	96725	DANNY MCDONALD	51.35	N
100078	11-02-2018	96254	MOBILE MINI INC	162.62	N
100079	11-02-2018	96172	MORRISON SUPPLY	459.64	N
100080	11-02-2018	93498	NALCO COMPANY	1,028.86	N
100081	11-02-2018	42979	NEUHAUS EDUCATION CENTER	5,090.00	N



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100083	11-02-2018	91418	O'REILLY AUTOMOTIVE STORES, INC	119.76	N
100084*	02-18-2019	44624	OFFICE DEPOT	-00	N
100085	11-02-2018	91641	ORIENTAL TRADING CO., INC.	213.31	N
100086	11-02-2018	99422	MARILYN PATTERSON	95.00	N
100087	11-02-2018	98893	MARGARET C. PATTON	5,600.00	N
100088	11-02-2018	98132	PERFECTION LEARNING CORP	476.49	N
100089	11-02-2018	97148	PEST MANAGMENT INC	617.00	N
100090	11-02-2018	46946	PINNACLE MEDICAL MANAGEMENT	330.00	N
100091	11-02-2018	97082	PIONEER ATHLETICS	2,513.45	N
100092	11-02-2018	47312	POSITIVE PROMOTIONS INC	397.19	N
100093	11-02-2018	46925	PS LIGHTWAVE INC.	1,400.00	N
100094	11-02-2018	92288	RAPTOR TECHNOLOGIES LLC	1,268.00	N
100095	11-02-2018	50400	REGION IV ESC	340.00	N
100096	11-02-2018	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
100097	11-02-2018	97693	ROBOTEVENTS	150.00	N
100098	11-02-2018	98567	ROESSLER EQUIPMENT CO.	1,188.00	N
100099	11-02-2018	52053	SAMS CLUB DIRECT	4,529.48	N
100100	11-02-2018	99376	SCHOOL INNOVATIONS &	48,700.00	N
100101	11-02-2018	91422	SCHOOL SPECIALTY	21,623.26	N
100102	11-02-2018	98983	SMSD CULINARY	475.00	N
100103	11-02-2018	96899	SOUTHERN FLORAL	368.31	N
100104	11-02-2018	97476	SOUTHWASTE DISPOSAL LLC	3,797.50	N
100105	11-02-2018	99010	MARK SPIVEY	357.00	N
100106	11-02-2018	99010	MARK SPIVEY	231.00	N
100107	11-02-2018	99010	MARK SPIVEY	462.00	N
100108	11-02-2018	99010	MARK SPIVEY	231.00	N
100109	11-02-2018	99010	MARK SPIVEY	294.00	N
100110	11-02-2018	58800	STAFFORD AUTO SUPPLY	31.53	N
100111	11-02-2018	99290	STAPLES BUSINESS CREDIT	119.54	N
100112	11-02-2018	98752	STERLING STAFFING SOLUTIONS	3,341.25	N
100113	11-02-2018	63938	TASO - HOUSTON FOOTBALL CHAPTER	330.00	N
100114	11-02-2018	99428	TEXAS A&M UNIVERSITY-SAN ANTONIO	150.00	N
100115	11-02-2018	99429	TEXAS STATE UNIVERSITY-CAREER	250.00	N
100116	11-02-2018	98976	TEXAS DANCE EDUCATORS	285.00	N
100117	11-02-2018	97643	TEXAS MULTI-CHEM	480.50	N
100118	11-02-2018	99240	KYRISH TRUCK CENTERS OF HOUSTON	1,202.20	N
100119	11-02-2018	59901	TMS SOUTH	2,640.73	N
100120	11-02-2018	92651	TRACY ELECTRIC SUPPLY	345.00	N
100121	11-02-2018	91662	WALLER GIRL'S BOOSTER CLUB	250.00	N
100122	11-02-2018	94799	WHATABURGER-SAN ANTONIO	2,437.20	N
100123	11-06-2018	97693	ROBOTEVENTS	100.00	N
100124	11-07-2018	95713	CHICK-FIL-A STAFFORD	336.30	N
100125	11-09-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	131.65	N
100126	11-09-2018	92074	ALIEF ISD ATHLETIC DEPARTMENT	100.00	N

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100128	11-09-2018	99065	SAEID BALAEI	460.00	N
100129	11-09-2018	96774	TAYLOR PUBLISHING COMPANY	1,397.43	N
100130	11-09-2018	95728	BARNES AND NOBLE INC	143.52	N
100131	11-09-2018	99196	BLACKBOARD INC	1,016.03	N
100132	11-09-2018	91503	BORDEN DAIRY	4,273.80	N
100133	11-09-2018	97463	ROBERT E BOSTIC	490.23	N
100134	11-09-2018	93032	BRENHAM HIGH SCHOOL-MEN SOCCER	325.00	N
100135	11-09-2018	99036	TERA BRESSLER	600.00	N
100136	11-09-2018	94237	BROOKSIDE EQUIPMENT SALES, INC	781.35	N
100137	11-09-2018	97601	BROTHERS PRODUCE, INC	60.60	N
100138	11-09-2018	09675	BSN SPORTS	279.95	N
100139	11-09-2018	10056	BUCKEYE CLEANING CENTERS	12,885.64	N
100140	11-09-2018	97613	JOHN DAVID BUTLER	160.00	N
100141	11-09-2018	95980	GERARD L CARTWRIGHT	460.00	N
100142	11-09-2018	91267	CDW GOVERNMENT	821.19	N
100143	11-09-2018	93134	ROBERT J. CHARMO	85.00	N
100144	11-09-2018	95713	CHICK-FIL-A STAFFORD	236.25	N
100145*	12-17-2018	96585	CHS ATHLETIC ACTIVITY ACCT	.00	N
100146	11-09-2018	99431	BRUCE CLEMENTS	18.45	N
100147	11-09-2018	92525	CRISIS PREVENTION INC	150.00	N
100148	11-09-2018	96334	DAHILL	2,314.00	N
100149	11-09-2018	16670	CATO DAVIS	113.18	N
100150	11-09-2018	99349	COREY DEFELICE	190.58	N
100151	11-09-2018	75229	DEMCO INC.	619.95	N
100152	11-09-2018	99337	ISAREL DOUCET II	500.00	N
100153	11-09-2018	95280	DRY CLEAN SUPER CENTER	82.94	N
100154	11-09-2018	95670	LEE DUPREE	85.00	N
100155	11-09-2018	98554	DUYKA, DONALD	85.00	N
100156	11-09-2018	97409	EDUCATION ADVANCED	3,900.00	N
100157	11-09-2018	98661	ENDSLEY, XOCHILT	320.00	N
100158	11-09-2018	94207	ESC REGION 20 BUSINESS OFFICE	59,504.46	N
100159	11-09-2018	97158	EWELL EDUCATIONAL SERVICES	295.00	N
100160	11-09-2018	98491	FALSONE AUTOMOTIVE INC.	676.60	N
100161	11-09-2018	21720	FORMSOURCE	425.53	N
100162	11-09-2018	23100	FORT BEND CO WCID #2	18,699.21	N
100163	11-09-2018	92041	GANDY INK	399.00	N
100164	11-09-2018	99251	DANIELA GARARRETE	1,000.00	N
100165	11-09-2018	95241	HENRY GARCIA	320.00	N
100166	11-09-2018	92774	BYRON DEION GETER	85.00	N
100167	11-09-2018	97713	Anthony Gibson	115.73	N
100168	11-09-2018	24734	GORDON FOOD SERVICE	16,326.46	N
100169	11-09-2018	98970	SHAWN GORDON	113.63	N
100170	11-09-2018	23678	GRAINGER, INC	48.79	N
100171	11-09-2018	99374	NOEL JOHNSON GRAMMER	85.00	N

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100174	11-09-2018	97970	HORN, GACOBY	400.00	N
100175	11-09-2018	91541	HOUSTON ISD	116.00	N
100176	11-09-2018	98995	AUSTIN CURTIS HOWARD	80.00	N
100177	11-09-2018	96782	HUFFMAN ISD	400.00	N
100178	11-09-2018	98040	ISTATION	1,870.00	N
100179	11-09-2018	97782	JD PALATINE	19.95	N
100180	11-09-2018	94357	JOHNSTONE SUPPLY	300.16	N
100181	11-09-2018	99331	KARCZEWSKI BRADSHAW L.L.P.	4,966.67	N
100182	11-09-2018	34452	KICKSTART	58,000.00	N
100183	11-09-2018	98936	AARON KIEL	220.00	N
100184	11-09-2018	94196	ASHLEY POPHAM	1,500.00	N
100185	11-09-2018	93683	KURZ & CO.	294.37	N
100186	11-09-2018	94909	STANLEY LEWIS	160.00	N
100187	11-09-2018	99347	ERROLD JAMES MILLS	320.00	N
100188	11-09-2018	98772	MELANIE MITCHELL	20.49	N
100189	11-09-2018	96254	MOBILE MINI INC	296.76	N
100190	11-09-2018	98937	ANGELA V. MOLINA	200.00	N
100191	11-09-2018	96172	MORRISON SUPPLY	105.73	N
100192	11-09-2018	91692	NEW CITY SCREEN PRINTING	537.00	N
100193	11-09-2018	96046	DEBORAH J NORDT	109.00	N
100194	11-09-2018	98935	OBINNA NWACHUKWU	380.00	N
100195	11-09-2018	95540	JUDE NWAMBUNWO	85.00	N
100196	11-09-2018	97383	PEARLAND DAWSON-ATHLETICS	200.00	N
100197	11-09-2018	98905	MEDCO SUPPLY, MASUNE&SURGICAL	545.96	N
100198	11-09-2018	97607	Jasmine Nicole Perry	520.00	N
100199	11-09-2018	95433	IRMA PINEDA	450.00	N
100200	11-09-2018	92653	PRUFROCK PRESS INC	310.00	N
100201	11-09-2018	94388	MICHAEL RAMIREZ	240.00	N
100202	11-09-2018	34511	RICHARD RAMIREZ	180.00	N
100203	11-09-2018	97582	REPUBLIC SERVICES #853	3,229.43	N
100204	11-09-2018	99213	JUAN SANDOVAL, JR.	260.00	N
100205	11-09-2018	53409	SCHOOL NURSE SUPPLY, INC.	446.23	N
100206	11-09-2018	99425	SCIENCE NATIONAL HONOR SOCIETY	130.00	N
100207	11-09-2018	54352	SECRETARY OF STATE	210.00	N
100208	11-09-2018	98983	SMSD CULINARY	475.00	N
100209	11-09-2018	96899	SOUTHERN FLORAL	372.25	N
100210	11-09-2018	97199	SPRINT COMMUNICATIONS	182.02	N
100211	11-09-2018	58800	STAFFORD AUTO SUPPLY	542.02	N
100212	11-09-2018	99290	STAPLES BUSINESS CREDIT	758.26	N
100213	11-09-2018	98752	STERLING STAFFING SOLUTIONS	2,666.25	N
100214	11-09-2018	97600	ANDREA GOTTING STOUT	380.00	N
100215	11-09-2018	94814	TABE	505.00	N
100216	11-09-2018	63925	TASA	681.00	N

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100220	11-09-2018	95107	DAVE TERRALL	700.00	N
100221	11-09-2018	35556	TEXAS DEPARTMENT OF LICENSING	280.00	N
100222	11-09-2018	94197	TEXAS DEPARTMENT OF PUBLIC	42.00	N
100223	11-09-2018	99418	TEXAS TENNIS COACHES	700.00	N
100224	11-09-2018	94506	THOMPSON AND HORTON, LLP	3,192.50	N
100225	11-09-2018	97795	TMEA ORGANIZATION	50.00	N
100226	11-09-2018	99381	LARRY M. TRISTAN	160.00	N
100227	11-09-2018	91489	TSNAP	40.00	N
100228	11-09-2018	91710	PETE VARGAS	110.30	N
100229	11-09-2018	91410	JENNIFER WADE	15.49	N
100230	11-09-2018	93783	RYAN ALLEN WARD	540.00	N
100231	11-09-2018	94799	WHATABURGER-SAN ANTONIO	439.55	N
100232	11-09-2018	94254	JOE WILLIAMS	540.00	N
100233	11-09-2018	99078	JAZZMER WILSON	105.62	N
100234	11-14-2018	93472	HOUSTON MUSEUM OF NATURAL	825.00	N
100235	11-14-2018	99435	MARCUS SALINAS	375.00	N
100236	11-14-2018	99436	BROOKE STEVENSON	375.00	N
100237	11-16-2018	97578	ACCELERATE LEARNING	880.20	N
100238	11-16-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	212.00	N
100239	11-16-2018	00932	ADVANCED GRAPHICS	212.50	N
100240	11-16-2018	99065	SAEID BALAEI	720.00	N
100241*	12-17-2018	98993	BARNES & NOBLE COLLEGE	.00	N
100242	11-16-2018	91503	BORDEN DAIRY	4,520.20	N
100243	11-16-2018	99423	TIMOTHY BOWENS	60.00	N
100244	11-16-2018	94943	BRINKS INC.	1,510.46	N
100245	11-16-2018	97601	BROTHERS PRODUCE, INC	39.10	N
100246	11-16-2018	97348	STEVE LEMONT BROWN	65.00	N
100247	11-16-2018	09675	BSN SPORTS	2,677.49	N
100248	11-16-2018	97613	JOHN DAVID BUTLER	320.00	N
100249	11-16-2018	95980	GERARD L CARTWRIGHT	240.00	N
100250	11-16-2018	96067	MARVIN CASTEX	95.00	N
100251	11-16-2018	96392	RONALD M CASTILLO	100.00	N
100252	11-16-2018	91267	CDW GOVERNMENT	24,181.88	N
100253	11-16-2018	96767	CHAPMAN SMIDT HARDWARE	495.00	N
100254	11-16-2018	12875	CHEVRON AND TEXACO	227.64	N
100255	11-16-2018	95713	CHICK-FIL-A STAFFORD	601.65	N
100256	11-16-2018	98966	CHILDREN'S PLUS, INC.	2,994.69	N
100257	11-16-2018	98734	DJUANA COLE	4.57	N
100258	11-16-2018	92377	GARY COOPER	60.00	N
100259	11-16-2018	99395	CORNISH MEDICAL ELECTRONICS CO.	495.00	N
100260	11-16-2018	75229	DEMCO INC.	170.79	N
100261	11-16-2018	17749	DOMINO'S PIZZA - MISSOURI CITY	170.47	N

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100263	11-16-2018	94085	FACILITY SOLUTIONS GROUP	475.30	N
100264	11-16-2018	98491	FALSONE AUTOMOTIVE INC.	418.45	N
100265	11-16-2018	98585	FIRST	5,000.00	N
100266	11-16-2018	93173	SAVANIOUS FLOYD	65.00	N
100267	11-16-2018	21720	FORMSOURCE	493.78	N
100268	11-16-2018	94358	FORT BEND ISD- ATHLETIC DEPT	62.00	N
100269	11-16-2018	98472	FRONTIER SOUTHWEST INC.	1,464.53	N
100270	11-16-2018	95241	HENRY GARCIA	80.00	N
100271	11-16-2018	99433	MAURICE GOLDEN	112.59	N
100272	11-16-2018	24734	GORDON FOOD SERVICE	28,132.28	N
100273	11-16-2018	98970	SHAWN GORDON	70.00	N
100274	11-16-2018	23678	GRAINGER, INC	525.06	N
100275	11-16-2018	98985	GUZMAN, RAFAEL A.	160.00	N
100276	11-16-2018	30292	HERITAGE FOOD SERVICE EQUIP.	66.58	N
100277	11-16-2018	97970	HORN, GACOBY	575.00	N
100278	11-16-2018	99328	HOUSTON COMMUNICATIONS, INC.	2,106.00	N
100279	11-16-2018	98597	HOUSTON FOOD BANK	881.08	N
100280	11-16-2018	98995	AUSTIN CURTIS HOWARD	80.00	N
100281	11-16-2018	99169	JACOB HUTCHINSON	18.00	N
100282	11-16-2018	99293	ROSALIND JOHNSON	16.40	N
100283	11-16-2018	94357	JOHNSTONE SUPPLY	108.11	N
100284	11-16-2018	99434	ANTHONY JONES	118.60	N
100285	11-16-2018	94893	DON KELLEY	62.55	N
100286	11-16-2018	98936	AARON KIEL	240.00	N
100287	11-16-2018	93683	KURZ & CO.	202.93	N
100288	11-16-2018	98261	LAWSON PRODUCTS	1,364.79	N
100289	11-16-2018	99437	TASHA LEBLANC	23.90	N
100290	11-16-2018	99341	LOCKWOOD, ANDREWS, & NEWNAM,	67,460.90	N
100291	11-16-2018	98008	ELVYN MENDEZ	54.50	N
100292	11-16-2018	91837	MENTORING MINDS	104.94	N
100293	11-16-2018	98937	ANGELA V. MOLINA	380.00	N
100294	11-16-2018	98551	MOLINA, MARIA	87.50	N
100295	11-16-2018	99379	NEWSELA, INC.	12,000.00	N
100296	11-16-2018	44624	OFFICE DEPOT	1,514.69	N
100297	11-16-2018	96559	CAREY D PARDUE	400.00	N
100298	11-16-2018	94781	PEPWEAR, LLC	1,743.75	N
100299	11-16-2018	97607	Jasmine Nicole Perry	380.00	N
100300	11-16-2018	92653	PRUFROCK PRESS INC	109.95	N
100301	11-16-2018	99064	MAKAYLA ROSE RAMIREZ	18.00	N
100302	11-16-2018	94388	MICHAEL RAMIREZ	240.00	N
100303	11-16-2018	34511	RICHARD RAMIREZ	200.00	N
100304	11-16-2018	99353	MONCIE RASMUS	518.75	N
100305	11-16-2018	50400	REGION IV ESC	320.00	N
100306	11-16-2018	96452	JOEL RICHARDS	95.00	N

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100309	11-16-2018	95848	RILEY W SIMMONS	112.26	N
100310	11-16-2018	52297	JOHN SIMPLE	85.00	N
100311	11-16-2018	99087	SUNLINE PRODUCTS	1,178.00	N
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100313	11-16-2018	97600	ANDREA GOTTING STOUT	220.00	N
100314	11-16-2018	62275	STROUHAL TIRE HUNGERFORD	2,226.00	N
100315	11-16-2018	63925	TASA	465.00	N
100316	11-16-2018	94421	TASA	445.00	N
100317	11-16-2018	94825	TASBO	135.00	N
100318	11-16-2018	97726	TASC DIST. 13	192.00	N
100319	11-16-2018	93929	TEXAS COUNSELING ASSOCIATION	245.00	N
100320	11-16-2018	97643	TEXAS MULTI-CHEM	777.00	N
100321	11-16-2018	68502	TEXAS MUSIC EDUCATOR'S ASSOC.	300.00	N
100322	11-16-2018	91334	TUMBLEWEED PRESS INC.	599.00	N
100323	11-16-2018	93783	RYAN ALLEN WARD	540.00	N
100324	11-16-2018	91900	VONCILE WASHINGTON-DURIO	85.00	N
100325	11-16-2018	94799	WHATABURGER-SAN ANTONIO	358.51	N
100326	11-16-2018	94840	DARRICK WHITE	69.61	N
100327	11-16-2018	94254	JOE WILLIAMS	700.00	N
100328	11-16-2018	95432	RANDALL WILLIAMS	80.00	N
100329	11-16-2018	99355	VALERIE WILLIAMS	85.00	N
100330	11-16-2018	97345	NAS	412,968.00	N
100331	11-27-2018	99035	HOLIDAY INN EXPRESS & SUITES -	454.38	N
100332	11-27-2018	98984	NIKKI REED	274.00	N
100333	11-27-2018	63968	TAHPERD CONVENTION	145.00	N
100334	11-27-2018	63968	TAHPERD CONVENTION	145.00	N
100335	11-30-2018	95259	4IMPRINT INC	818.55	N
100336	11-30-2018	98286	AT&T MOBILITY	2,583.30	N
100337	11-30-2018	94239	B & H PHOTO-VIDEO	348.00	N
100338	11-30-2018	99065	SAEID BALAEI	400.00	N
100339	11-30-2018	91503	BORDEN DAIRY	4,231.85	N
100340	11-30-2018	99036	TERA BRESSLER	49.77	N
100341	11-30-2018	98932	PARTRICIA J. BRINSON	742.50	N
100342	11-30-2018	97601	BROTHERS PRODUCE, INC	545.67	N
100343	11-30-2018	97613	JOHN DAVID BUTLER	80.00	N
100344	11-30-2018	95980	GERARD L CARTWRIGHT	240.00	N
100345	11-30-2018	96517	CENTERPOINT ENERGY	1,302.90	N
100346	11-30-2018	95713	CHICK-FIL-A STAFFORD	619.05	N
100347	11-30-2018	59100	CITY OF STAFFORD	300.00	N
100348	11-30-2018	93040	COLLINS MUSIC	6,251.79	N
100349	11-30-2018	98602	CRANFORD, CHAD	95.00	N
100350	11-30-2018	99337	ISAREL DOUCET II	240.00	N
100351	11-30-2018	99446	EASTSIDE HIGH SCHOOL	20.00	N

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100354	11-30-2018	97158	EWELL EDUCATIONAL SERVICES	1,245.00	N
100355	11-30-2018	95241	HENRY GARCIA	320.00	N
100356	11-30-2018	99333	GAYLE LYON TVI/COMS, INC.	2,100.00	N
100357	11-30-2018	98699	GREGORY GEORGE	65.00	N
100358	11-30-2018	97769	GOLDEN GORRAL	311.30	N
100359	11-30-2018	24734	GORDON FOOD SERVICE	13,700.46	N
100360	11-30-2018	99236	SUSAN GRAHAM	280.00	N
100361	11-30-2018	93809	HARRIS COUNTY APPRAISAL DISTRICT	179.00	N
100362	11-30-2018	28802	HCDE - BUSINESS SERVICES	1,900.00	N
100363	11-30-2018	97970	HORN, GACOBY	400.00	N
100364	11-30-2018	98995	AUSTIN CURTIS HOWARD	320.00	N
100365	11-30-2018	99169	JACOB HUTCHINSON	29.25	N
100366	11-30-2018	98040	ISTATION	3,400.00	N
100367	11-30-2018	96397	IXL LEARNING	3,450.00	N
100368	11-30-2018	33857	JASON'S DELI - HOUSTON	350.00	N
100369	11-30-2018	99293	ROSALIND JOHNSON	22.23	N
100370	11-30-2018	99331	KARCZEWSKI BRADSHAW L.L.P.	8,981.19	N
100371	11-30-2018	98936	AARON KIEL	300.00	N
100372	11-30-2018	93683	KURZ & CO.	562.16	N
100373	11-30-2018	94909	STANLEY LEWIS	160.00	N
100374	11-30-2018	99341	LOCKWOOD, ANDREWS, & NEWNAM,	67,119.35	N
100375	11-30-2018	98012	NANCY MARTINEZ	349.27	N
100376	11-30-2018	96777	MATHESON TRI-GAS INC	567.96	N
100377	11-30-2018	96403	JESUS MAYER	95.00	N
100378	11-30-2018	99440	KARL MCCUISTION	95.00	N
100379	11-30-2018	99347	ERROLD JAMES MILLS	400.00	N
100380	11-30-2018	96639	MITEL	685.24	N
100381	11-30-2018	98937	ANGELA V. MOLINA	140.00	N
100382	11-30-2018	97345	NAS	210.00	N
100383	11-30-2018	96046	DEBORAH J NORDT	201.11	N
100384	11-30-2018	98935	OBINNA NWACHUKWU	240.00	N
100385	11-30-2018	44624	OFFICE DEPOT	1,170.56	N
100386	11-30-2018	97607	Jasmine Nicole Perry	140.00	N
100387	11-30-2018	47312	POSITIVE PROMOTIONS INC	553.22	N
100388	11-30-2018	96182	KOREN POWELL-ANDRUS	585.00	N
100389	11-30-2018	99064	MAKAYLA ROSE RAMIREZ	29.25	N
100390	11-30-2018	94388	MICHAEL RAMIREZ	240.00	N
100391	11-30-2018	99353	MONCIE RASMUS	325.00	N
100392	11-30-2018	96451	MARK RICHARDS	95.00	N
100393	11-30-2018	92302	CHRISTOPHER RODE	128.00	N
100394	11-30-2018	99442	RONALD RUCKER	60.00	N
100395	11-30-2018	99439	LETTICIA SADDLER	65.00	N
100396	11-30-2018	93158	TERESA SAZEDJ	31.17	N

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100398	11-30-2018	91422	SCHOOL SPECIALTY	1,431.73	N
100399	11-30-2018	98347	SEAS EDUCATION, INC.	3,600.00	N
100400	11-30-2018	65200	SHELL FLEET PLUS	937.26	N
100401	11-30-2018	97116	SOLARWINDS	3,171.00	N
100402	11-30-2018	98752	STERLING STAFFING SOLUTIONS	1,350.00	N
100403	11-30-2018	97600	ANDREA GOTTING STOUT	220.00	N
100404	11-30-2018	96001	MICHAEL SWEENEY	330.00	N
100405	11-30-2018	99445	SYNERGISTIC STEM OUTREACH	200.00	N
100406	11-30-2018	97090	SYNOVIA SOLUTIONS LLC	553.25	N
100407	11-30-2018	92386	TAMS	500.00	N
100408	11-30-2018	92477	TEAM EXPRESS	449.90	N
100409	11-30-2018	93929	TEXAS COUNSELING ASSOCIATION	175.00	N
100410	11-30-2018	94197	TEXAS DEPARTMENT OF PUBLIC	19.00	N
100411	11-30-2018	99357	TEXAS DIGITAL SYSTEMS, INC.	1,250.00	N
100412	11-30-2018	97541	TEXAS GENERAL LAND OFFICE	3,440.05	N
100413	11-30-2018	95558	TEXAS SCHOOL PUBLIC RELATIONS	645.00	N
100414	11-30-2018	99138	TRIPLE S STEEL SUPPLY LLC	2,096.57	N
100415	11-30-2018	95794	TXU ENERGY	60,539.18	N
100416	11-30-2018	98552	VALDEZ, JASON PATRICK	160.00	N
100417	11-30-2018	97611	Liberty Cadena Valdez	140.00	N
100418	11-30-2018	98133	WALSH GALLEGOS TREVINO RUSSO &	5,794.96	N
100419	11-30-2018	93783	RYAN ALLEN WARD	400.00	N
100420	11-30-2018	97711	Antonio Washington	69.22	N
100421	11-30-2018	99324	WEISSER ENGINEERING COMPANY,	19,500.00	N
100422	11-30-2018	94254	JOE WILLIAMS	680.00	N
100423	11-30-2018	95432	RANDALL WILLIAMS	65.00	N
100424	11-30-2018	99441	VINCENT WILLIAMS	70.00	N
100425	11-30-2018	95051	WORLD'S FINEST CHOCOLATE	3,095.00	N
100426	12-03-2018	52053	SAMS CLUB DIRECT	1,265.67	N
100427	12-03-2018	96119	COMMERCE BANK	764.53	N
100428	12-03-2018	98977	HOUSTON EVENT PLANNING	5,500.00	N
100429	12-03-2018	99447	BURTON MEAT PROCESSING	484.15	N
100430	12-07-2018	95259	4IMPRINT INC	1,017.55	N
100431	12-07-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	278.65	N
100432	12-07-2018	00037	ATSSB REGION 13	1,930.00	N
100433	12-07-2018	97978	AUSTIN, SONYA	183.12	N
100434	12-07-2018	98950	AUTOARCH ARCHITECTS, LLC	160,815.67	N
100435	12-07-2018	99065	SAEID BALAEI	320.00	N
100436	12-07-2018	98732	MICHELLE BENSON	85.00	N
100437	12-07-2018	97989	BLICK ART MATERIALS	99.55	N
100438	12-07-2018	91503	BORDEN DAIRY	2,952.60	N
100439	12-07-2018	97463	ROBERT E BOSTIC	594.26	N
100440	12-07-2018	98391	TAMMY BOYETTE	49.27	N
100441	12-07-2018	93221	BRAZOSPORT ISD-ATHLETICS	150.00	N



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100444	12-07-2018	09675	BSN SPORTS	2,435.04	N
100445	12-07-2018	10056	BUCKEYE CLEANING CENTERS	5,843.90	N
100446	12-07-2018	09822	ALYWIN L. BURGESS	85.00	N
100447	12-07-2018	97613	JOHN DAVID BUTLER	160.00	N
100448	12-07-2018	97236	KENNETH L CAHN	85.00	N
100449	12-07-2018	95980	GERARD L CARTWRIGHT	610.00	N
100450	12-07-2018	91267	CDW GOVERNMENT	918.36	N
100451	12-07-2018	97161	CEV MULTIMEDIA LTD	750.00	N
100452	12-07-2018	12698	CHALK'S TRUCK PARTS, INC.	701.00	N
100453	12-07-2018	99181	CHARLIE'S PLUMBING, INC.	3,278.61	N
100454	12-07-2018	12875	CHEVRON AND TEXACO	127.29	N
100455	12-07-2018	95713	CHICK-FIL-A STAFFORD	601.65	N
100456	12-07-2018	95711	CITY OF STAFFORD-STAFFORD	600.00	N
100457	12-07-2018	95238	AARON RAY CLARK	1,225.00	N
100458	12-07-2018	99111	CLASSLINK, INC.	500.00	N
100459	12-07-2018	99444	COACHCOMM, LLC	3,557.00	N
100460	12-07-2018	95428	CUSTOM INK	1,522.56	N
100461	12-07-2018	16730	DEALERS ELECTRIC SUPPLY CO.	185.74	N
100462	12-07-2018	96170	DECA INC	656.00	N
100463	12-07-2018	92450	MICHELLE DEVONISH-SANCHEZ	60.00	N
100464	12-07-2018	97201	DEWBERRY FARM	1,248.00	N
100465	12-07-2018	99337	ISAREL DOUCET II	747.50	N
100466	12-07-2018	95280	DRY CLEAN SUPER CENTER	1,003.36	N
100467	12-07-2018	99426	E-CONTROL SYSTEMS, INC.	5,756.00	N
100468	12-07-2018	97076	EDMENTUM	2,776.00	N
100469	12-07-2018	98363	EDUCATION 2000	4,794.00	N
100470	12-07-2018	99351	EMERALD BOWL INC.	166.75	N
100471	12-07-2018	98661	ENDSLEY, XOCHILT	677.00	N
100472	12-07-2018	98321	ETA HAND 2 MIND	237.00	N
100473	12-07-2018	94085	FACILITY SOLUTIONS GROUP	14,484.68	N
100474	12-07-2018	91707	MELINDA FAUVER	125.78	N
100475	12-07-2018	93437	FIRETRON, INC	300.00	N
100476	12-07-2018	21720	FORMSOURCE	292.50	N
100477	12-07-2018	92719	FORT BEND ATHLETIC OFFICE	150.00	N
100478	12-07-2018	23100	FORT BEND CO WCID #2	307.00	N
100479	12-07-2018	40501	FORT BEND SOUTHWEST STAR	264.00	N
100480	12-07-2018	22428	FT. BEND CENTRAL APPR. DIST.	52,852.50	N
100481	12-07-2018	95241	HENRY GARCIA	160.00	N
100482	12-07-2018	25805	GCASE	1,225.00	N
100483	12-07-2018	91342	GOPHER	163.93	N
100484	12-07-2018	24734	GORDON FOOD SERVICE	17,790.79	N
100485	12-07-2018	23678	GRAINGER, INC	20,001.57	N
100486	12-07-2018	93282	GTM SPORTSWEAR	1,508.00	N

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100489	12-07-2018	91929	HCDE - BUSINESS SERVICES	341.87	N
100490	12-07-2018	30292	HERITAGE FOOD SERVICE EQUIP.	40.73	N
100491	12-07-2018	94586	HOME DEPOT	1,385.07	N
100492	12-07-2018	97970	HORN, GACOBY	627.50	N
100493	12-07-2018	98995	AUSTIN CURTIS HOWARD	240.00	N
100494	12-07-2018	98040	ISTATION	4,637.50	N
100495	12-07-2018	98963	DALE L. JACKSON	85.00	N
100496	12-07-2018	96278	JEAN'S RESTAURANT SUPPLY	8,404.33	N
100497	12-07-2018	99293	ROSALIND JOHNSON	11.11	N
100498	12-07-2018	93249	NATHANIEL JOSEPH	69.00	N
100499	12-07-2018	98530	KAGAN PUBLISHING	240.00	N
100500	12-07-2018	98936	AARON KIEL	440.00	N
100501	12-07-2018	93683	KURZ & CO.	427.79	N
100502*	01-18-2019	94909	STANLEY LEWIS	.00	N
100503	12-07-2018	94061	LONGHORN BUS SALES	262.00	N
100504	12-07-2018	99235	MARCOS PIZZA	95.25	N
100505	12-07-2018	37178	MARIN PROPANE GAS & VACUUM	58.00	N
100506	12-07-2018	91837	MENTORING MINDS	2,326.17	N
100507	12-07-2018	96639	MITEL	252.00	N
100508	12-07-2018	96254	MOBILE MINI INC	311.00	N
100509	12-07-2018	98937	ANGELA V. MOLINA	140.00	N
100510	12-07-2018	93445	MONARCH TROPHY & AWARDS	18.70	N
100511	12-07-2018	94812	MOVIE LICENSING USA	1,359.00	N
100512	12-07-2018	93498	NALCO COMPANY	1,028.86	N
100513	12-07-2018	97579	NINFA'S MISSOURI CITY	1,101.24	N
100514	12-07-2018	98935	OBINNA NWACHUKWU	667.50	N
100515	12-07-2018	91418	O'REILLY AUTOMOTIVE STORES, INC	161.90	N
100516	12-07-2018	44624	OFFICE DEPOT	2,637.75	N
100517	12-07-2018	98893	MARGARET C. PATTON	4,800.00	N
100518	12-07-2018	97607	Jasmine Nicole Perry	822.50	N
100519	12-07-2018	97148	PEST MANAGMENT INC	617.00	N
100520	12-07-2018	92612	JONATHAN PETE	68.00	N
100521	12-07-2018	93677	LEROY PETERS, III	65.00	N
100522	12-07-2018	94318	PSYCHOLOGICAL ASSESSMENT	61.00	N
100523	12-07-2018	94388	MICHAEL RAMIREZ	240.00	N
100524	12-07-2018	92288	RAPTOR TECHNOLOGIES LLC	495.00	N
100525	12-07-2018	99353	MONCIE RASMUS	450.00	N
100526	12-07-2018	50400	REGION IV ESC	375.00	N
100527	12-07-2018	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
100528	12-07-2018	30983	RENAISSANCE LEARNING	4,745.00	N
100529	12-07-2018	99390	ROOTS CAFE	580.00	N
100530	12-07-2018	96365	RYDIN DECAL CUSTOM IMAGE	254.00	N
100531	12-07-2018	52053	SAMS CLUB DIRECT	185.92	N

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100534	12-07-2018	98643	SHANNON, DONALD	115.00	N
100535	12-07-2018	98983	SMSD CULINARY	550.00	N
100536	12-07-2018	97199	SPRINT COMMUNICATIONS	174.53	N
100537	12-07-2018	58800	STAFFORD AUTO SUPPLY	403.06	N
100538	12-07-2018	99290	STAPLES BUSINESS CREDIT	1,345.62	N
100539	12-07-2018	98752	STERLING STAFFING SOLUTIONS	2,632.50	N
100540	12-07-2018	33841	TERRANCE STILLIS	170.00	N
100541	12-07-2018	97600	ANDREA GOTTING STOUT	220.00	N
100542	12-07-2018	96001	MICHAEL SWEENEY	435.00	N
100543	12-07-2018	95285	TASC	85.00	N
100544	12-07-2018	94859	TCEA	289.00	N
100545	12-07-2018	94197	TEXAS DEPARTMENT OF PUBLIC	26.00	N
100546	12-07-2018	97643	TEXAS MULTI-CHEM	1,089.00	N
100547	12-07-2018	99240	KYRISH TRUCK CENTERS OF HOUSTON	2,350.35	N
100548	12-07-2018	98903	THE BRANDT COMPANIES, LLC	13,181.00	N
100549	12-07-2018	94506	THOMPSON AND HORTON, LLP	1,776.15	N
100550	12-07-2018	97795	TMEA ORGANIZATION	60.00	N
100551	12-07-2018	92651	TRACY ELECTRIC SUPPLY	289.60	N
100552	12-07-2018	99381	LARRY M. TRISTAN	140.00	N
100553	12-07-2018	91334	TUMBLEWEED PRESS INC.	719.10	N
100554	12-07-2018	95344	UNIVERSITY OF HOUSTON MAIN	200.00	N
100555	12-07-2018	95030	UNIVERSITY OF TEXAS	200.00	N
100556	12-07-2018	98552	VALDEZ, JASON PATRICK	325.00	N
100557	12-07-2018	73594	VARSITY SPIRIT FASHIONS	808.50	N
100558	12-07-2018	93783	RYAN ALLEN WARD	317.50	N
100559	12-07-2018	95221	WHARTON COUNTY JR. COLLEGE	200.00	N
100560	12-07-2018	94799	WHATABURGER-SAN ANTONIO	1,376.22	N
100561	12-07-2018	77669	RODNEY WHEELER	101.72	N
100562	12-07-2018	94254	JOE WILLIAMS	975.00	N
100563	12-07-2018	94535	WORLD BOOK, INC	1,803.60	N
100564	12-07-2018	98466	WRM DEVELOPMENT CO	7,000.00	N
100565	12-07-2018	96794	WT COX SUBSCRIPTIONS	178.34	N
100566	12-07-2018	99410	X-GRAIN SPORTS/HERO 247	1,172.00	N
100567	12-14-2018	00932	ADVANCED GRAPHICS	143.00	N
100568	12-14-2018	99401	YASINT AL BAZZAZ	49.19	N
100569	12-14-2018	95395	AL'S FORMAL WEAR	3,544.93	N
100570	12-14-2018	95718	APPLE INC	73.00	N
100571	12-14-2018	95728	BARNES AND NOBLE INC	35.91	N
100572	12-14-2018	99068	JERRAE BAZILE	1,596.00	N
100573	12-14-2018	93761	BEDROCK ROCKS LLC	136.91	N
100574	12-14-2018	95097	BEST WESTERN	588.56	N
100575	12-14-2018	91503	BORDEN DAIRY	7,623.35	N
100576	12-14-2018	97601	BROTHERS PRODUCE, INC	1,076.38	N

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100578	12-14-2018	98266	BUTLER, CHRISTOPHER	85.00	N
100579	12-14-2018	97613	JOHN DAVID BUTLER	80.00	N
100580	12-14-2018	99427	CAPSTONE	1,065.00	N
100581	12-14-2018	95980	GERARD L CARTWRIGHT	300.00	N
100582	12-14-2018	91267	CDW GOVERNMENT	1,138.31	N
100583	12-14-2018	95713	CHICK-FIL-A STAFFORD	1,335.95	N
100584	12-14-2018	96590	CITY OF STAFFORD	15,122.89	N
100585	12-14-2018	04688	COBBIN & ASSOCIATES	4,800.00	N
100586	12-14-2018	97610	Contract Paper Group Inc.	23,637.60	N
100587	12-14-2018	99454	ROLANDER CORTEZ TERRY	85.00	N
100588	12-14-2018	99455	ANDRE CRAWFORD	85.00	N
100589	12-14-2018	99380	CROSSPOINT COMMUNICATIONS	4,992.80	N
100590	12-14-2018	99461	CROWD PLEASERS DANCE	756.00	N
100591	12-14-2018	95428	CUSTOM INK	1,205.40	N
100592	12-14-2018	96422	CYPRESS FALLS HIGH SCHOOL	100.00	N
100593	12-14-2018	98702	DANIKA BURWELL	88.00	N
100594	12-14-2018	99457	CANNIE L. DOBBINS III	50.00	N
100595	12-14-2018	17749	DOMINO'S PIZZA - MISSOURI CITY	96.50	N
100596	12-14-2018	99337	ISAREL DOUCET II	565.00	N
100597	12-14-2018	95280	DRY CLEAN SUPER CENTER	268.41	N
100598	12-14-2018	99459	EDUARDOS MEXICAN RESTAURANT	650.00	N
100599	12-14-2018	92747	EL CAMPO ISD	50.00	N
100600	12-14-2018	99468	EL CAMPO ISD	142.30	N
100601	12-14-2018	98661	ENDSLEY, XOCHILT	367.50	N
100602	12-14-2018	95093	ESC REGION 12	5,400.00	N
100603	12-14-2018	98443	EXPLORE LEARNIN GIZMOS	6,590.00	N
100604	12-14-2018	98240	FORD, TIMOTHY	295.00	N
100605	12-14-2018	21720	FORMSOURCE	26.45	N
100606	12-14-2018	23100	FORT BEND CO WCID #2	147.74	N
100607	12-14-2018	99453	FORT BEND COUNTY PUBLIC	223.32	N
100608	12-14-2018	99467	ROBERT FRANKLIN	120.00	N
100609	12-14-2018	98472	FRONTIER SOUTHWEST INC.	1,464.53	N
100610	12-14-2018	95241	HENRY GARCIA	240.00	N
100611	12-14-2018	24734	GORDON FOOD SERVICE	43,340.25	N
100612	12-14-2018	99236	SUSAN GRAHAM	1,220.00	N
100613	12-14-2018	91923	ANDRE S. GRANT	85.00	N
100614	12-14-2018	95496	HAMSHIRE FANNETT HIGH SCHOOL	1,070.00	N
100615	12-14-2018	92027	ROBERT HARRIS	135.52	N
100616	12-14-2018	99451	FAITH HOFFMAN	419.72	N
100617	12-14-2018	97970	HORN, GACOBY	400.00	N
100618	12-14-2018	98242	HOSA	2,800.00	N
100619	12-14-2018	93126	J.W PEPPER & SON INC.	279.98	N
100620	12-14-2018	99462	PATRICIA A. JOHNSON	197.39	N
100621	12-14-2018	99466	RYAN JONES	120.00	N

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100625	12-14-2018	94909	STANLEY LEWIS	400.00	N
100626	12-14-2018	96231	MATH WARM-UPS.COM	2,430.00	N
100627	12-14-2018	99464	PHILLIP MCAULEY	115.00	N
100628	12-14-2018	99382	JARON MCKINNES	140.00	N
100629	12-14-2018	99347	ERROLD JAMES MILLS	400.00	N
100630	12-14-2018	96639	MITEL	686.09	N
100631	12-14-2018	98937	ANGELA V. MOLINA	140.00	N
100632	12-14-2018	98551	MOLINA, MARIA	245.00	N
100633	12-14-2018	42047	MUSIC IN MOTION	266.70	N
100634	12-14-2018	42979	NEUHAUS EDUCATION CENTER	1,740.00	N
100635	12-14-2018	91692	NEW CITY SCREEN PRINTING	900.00	N
100636	12-14-2018	98935	OBINNA NWACHUKWU	220.00	N
100637	12-14-2018	44624	OFFICE DEPOT	654.10	N
100638	12-14-2018	97506	OMNI AUSTIN HOTEL DOWNTOWN	1,107.44	N
100639	12-14-2018	95806	PAMELA PRINTING	272.00	N
100640	12-14-2018	96559	CAREY D PARDUE	80.00	N
100641	12-14-2018	99413	PDVWIRELESS, INC.	464.44	N
100642	12-14-2018	93069	NCS PEARSON, INC.	239.37	N
100643	12-14-2018	97607	Jasmine Nicole Perry	600.00	N
100644	12-14-2018	92612	JONATHAN PETE	120.00	N
100645	12-14-2018	93677	LEROY PETERS, III	120.00	N
100646	12-14-2018	92653	PRUFROCK PRESS INC	109.95	N
100647	12-14-2018	46925	PS LIGHTWAVE INC.	1,400.00	N
100648	12-14-2018	95286	MARK ELI PUENTE	140.00	N
100649	12-14-2018	94388	MICHAEL RAMIREZ	80.00	N
100650	12-14-2018	49807	MARVA RASBERRY	19.18	N
100651	12-14-2018	99353	MONCIE RASMUS	862.50	N
100652	12-14-2018	50400	REGION IV ESC	280.00	N
100653	12-14-2018	50401	REGION IV ESC - CERTIFICATION	800.00	N
100654	12-14-2018	97582	REPUBLIC SERVICES #853	3,602.52	N
100655	12-14-2018	47101	RESERVE ACCOUNT	20,000.00	N
100656	12-14-2018	92113	ROD RODRIGUEZ	222.00	N
100657	12-14-2018	99213	JUAN SANDOVAL, JR.	80.00	N
100658	12-14-2018	35300	SCHOOL COMP	23,201.07	N
100659	12-14-2018	53409	SCHOOL NURSE SUPPLY, INC.	1,068.91	N
100660	12-14-2018	91422	SCHOOL SPECIALTY	588.88	N
100661	12-14-2018	93931	SEALY JR. HIGH SCHOOL	325.00	N
100662	12-14-2018	94044	SEVEN LAKES HIGH SCHOOL	150.00	N
100663	12-14-2018	99463	DOMINQUE SHARPE	173.81	N
100664	12-14-2018	97888	SHIPLEY DONUTS	100.00	N
100665	12-14-2018	94264	RONALD SIDNEY	155.00	N
100666	12-14-2018	98983	SMSD CULINARY	950.00	N

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100670	12-14-2018	99290	STAPLES BUSINESS CREDIT	239.66	N
100671	12-14-2018	98752	STERLING STAFFING SOLUTIONS	6,920.19	N
100672	12-14-2018	97600	ANDREA GOTTING STOUT	297.50	N
100673	12-14-2018	98461	SUDHALTER, MICHAEL	28.01	N
100674	12-14-2018	95966	SWAGIT PRODUCTIONS LLC	900.00	N
100675	12-14-2018	99445	SYNERGISTIC STEM OUTREACH	200.00	N
100676	12-14-2018	99298	TAFE	790.00	N
100677	12-14-2018	94825	TASBO	135.00	N
100678	12-14-2018	99146	TAVISTOCK FREEBIRDS, LLC	445.00	N
100679	12-14-2018	92477	TEAM EXPRESS	2,198.84	N
100680	12-14-2018	99189	TEXAS SOUTHERN UNIVERSITY	5,000.00	N
100681	12-14-2018	94506	THOMPSON AND HORTON, LLP	5,560.00	N
100682	12-14-2018	67702	THSPA	75.00	N
100683	12-14-2018	98277	THSWPA	75.00	N
100684	12-14-2018	97729	THYSSENKRUPP ELEVATOR	628.79	N
100685	12-14-2018	69103	TUNE IN	81.80	N
100686	12-14-2018	98552	VALDEZ, JASON PATRICK	240.00	N
100687	12-14-2018	97611	Liberty Cadena Valdez	140.00	N
100688	12-14-2018	93783	RYAN ALLEN WARD	160.00	N
100689	12-14-2018	99452	PATRICK WARREN	85.00	N
100690	12-14-2018	99098	SIRREN WATSON	295.00	N
100691	12-14-2018	97524	WEATHERFORD FARMS INC	313.13	N
100692	12-14-2018	92405	KELVIN WESLEY	50.00	N
100693	12-14-2018	99412	WESTIN AUSTIN DOWNTOWN	523.20	N
100694	12-14-2018	94799	WHATABURGER-SAN ANTONIO	745.35	N
100695	12-14-2018	94254	JOE WILLIAMS	540.00	N
100696	12-14-2018	95432	RANDALL WILLIAMS	105.00	N
100697	12-14-2018	99441	VINCENT WILLIAMS	25.00	N
100698	12-14-2018	99465	WILSON L. WILLIAMS	120.00	N
100699	12-14-2018	78151	CARIN WILLIAMSON	1,024.00	N
100700	12-14-2018	93321	SEAN A. WOLFSON	88.00	N
100701	12-14-2018	92473	KELLY WRIGHT	300.00	N
100702	12-19-2018	93927	ADMIRAL LINEN & UNIFORM SERVICE	443.50	N
100703	12-19-2018	96256	AMERICAN MECHANICAL SRV OF	6,864.00	N
100704	12-19-2018	94598	AMERICAN TIRE DISTRIBUTORS	401.25	N
100705	12-19-2018	00037	ATSSB REGION 13	100.00	N
100706	12-19-2018	94239	B & H PHOTO-VIDEO	499.00	N
100707	12-19-2018	99065	SAEID BALAEI	320.00	N
100708	12-19-2018	95728	BARNES AND NOBLE INC	709.45	N
100709	12-19-2018	97125	PBOYD VISION CONSULTANTS LLC	600.00	N
100710	12-19-2018	99036	TERA BRESSLER	600.00	N
100711	12-19-2018	94943	BRINKS INC.	1,517.32	N

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100713	12-19-2018	10056	BUCKEYE CLEANING CENTERS	6,748.84	N
100714	12-19-2018	97980	BUENTELLO WRECKER SERVICE LLC	300.00	N
100715	12-19-2018	97613	JOHN DAVID BUTLER	160.00	N
100716	12-19-2018	95980	GERARD L CARTWRIGHT	440.00	N
100717	12-19-2018	12698	CHALK'S TRUCK PARTS, INC.	1,840.00	N
100718	12-19-2018	96767	CHAPMAN SMIDT HARDWARE	2,555.43	N
100719	12-19-2018	96590	CITY OF STAFFORD	24,257.56	N
100720	12-19-2018	95238	AARON RAY CLARK	160.00	N
100721	12-19-2018	93040	COLLINS MUSIC	17,917.00	N
100722	12-19-2018	96334	DAHILL	3,276.38	N
100723	12-19-2018	98933	LAJAI DAVIS	115.00	N
100724	12-19-2018	91863	DISCOUNT SCHOOL SUPPLY	204.77	N
100725	12-19-2018	99337	ISAREL DOUCET II	160.00	N
100726	12-19-2018	94085	FACILITY SOLUTIONS GROUP	422.94	N
100727	12-19-2018	99470	FAIRFIELD INN AUSTIN SAN MARCOS	663.12	N
100728	12-19-2018	98491	FALSONE AUTOMOTIVE INC.	89.02	N
100729	12-19-2018	93437	FIRETRON, INC	448.85	N
100730	12-19-2018	22427	FORT BEND CHAMBER OF COMMERCE	650.00	N
100731	12-19-2018	99028	FRESH COUNTRY FOOD SERVICES,	850.49	N
100732	12-19-2018	95241	HENRY GARCIA	160.00	N
100733	12-19-2018	99333	GAYLE LYON TVI/COMS, INC.	1,740.00	N
100734	12-19-2018	23678	GRAINGER, INC	208.86	N
100735	12-19-2018	98985	GUZMAN, RAFAEL A.	240.00	N
100736	12-19-2018	28802	HCDE - BUSINESS SERVICES	950.00	N
100737	12-19-2018	98856	LUNETTA DARNISE MCFADGEN HILL	1,387.50	N
100738	12-19-2018	35568	MICHAEL HOLMES	115.00	N
100739	12-19-2018	99097	HOMEWOOD SUITES BY HILTON	3,502.17	N
100740	12-19-2018	97970	HORN, GACOBY	400.00	N
100741	12-19-2018	99323	HOUSTON BUSINESS JOURNAL	520.00	N
100742	12-19-2018	93126	J.W PEPPER & SON INC.	50.00	N
100743	12-19-2018	95373	RONNIE JACKSON	115.00	N
100744	12-19-2018	99331	KARCZEWSKI BRADSHAW L.L.P.	1,381.25	N
100745	12-19-2018	98936	AARON KIEL	140.00	N
100746	12-19-2018	98261	LAWSON PRODUCTS	19.35	N
100747	12-19-2018	94909	STANLEY LEWIS	160.00	N
100748	12-19-2018	93265	KEITH MCKINLEY	115.00	N
100749	12-19-2018	93994	MEDICAID CLAIM SOLUTIONS OF TX,	941.75	N
100750	12-19-2018	99347	ERROLD JAMES MILLS	160.00	N
100751	12-19-2018	96254	MOBILE MINI INC	148.38	N
100752	12-19-2018	98937	ANGELA V. MOLINA	280.00	N
100753	12-19-2018	98942	DAVID MONTANO	945.00	N
100754	12-19-2018	96172	MORRISON SUPPLY	373.90	N
100755	12-19-2018	98935	OBINNA NWACHUKWU	380.00	N
100756	12-19-2018	44624	OFFICE DEPOT	1,639.06	N

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100759	12-19-2018	99182	POLLOCK PAPER DISTRIBUTORS	722.99	N
100760	12-19-2018	96182	KOREN POWELL-ANDRUS	270.00	N
100761	12-19-2018	94388	MICHAEL RAMIREZ	240.00	N
100762	12-19-2018	99353	MONCIE RASMUS	937.50	N
100763	12-19-2018	97200	REGION 5 ESC-PURCHASING COOP	300.00	N
100764	12-19-2018	50400	REGION IV ESC	160.00	N
100765	12-19-2018	50398	REGION IV ESC - PRINTSHOP	307.00	N
100766	12-19-2018	51613	RIDDELL/ALL AMERICAN	6,179.60	N
100767	12-19-2018	92302	CHRISTOPHER RODE	192.00	N
100768	12-19-2018	99390	ROOTS CAFE	200.00	N
100769	12-19-2018	97930	S&S WORLDWIDE	115.09	N
100770	12-19-2018	94349	JEREMY SANDERS	115.00	N
100771	12-19-2018	54351	SEITZ GIFT & FRUITS FARMS	1,363.75	N
100772	12-19-2018	98890	STAFFORD SENTINEL LLC	560.00	N
100773	12-19-2018	98752	STERLING STAFFING SOLUTIONS	5,287.70	N
100774	12-19-2018	97600	ANDREA GOTTING STOUT	80.00	N
100775	12-19-2018	98129	ZIAD SWAIDAN	115.00	N
100776	12-19-2018	96001	MICHAEL SWEENEY	240.00	N
100777	12-19-2018	97090	SYNOVIA SOLUTIONS LLC	553.25	N
100778	12-19-2018	98976	TEXAS DANCE EDUCATORS	100.00	N
100779	12-19-2018	94197	TEXAS DEPARTMENT OF PUBLIC	11.00	N
100780	12-19-2018	99020	TEXAS STATE LIBRARY & ARCHIVES	973.89	N
100781	12-19-2018	59901	TMS SOUTH	6,669.44	N
100782	12-19-2018	99381	LARRY M. TRISTAN	157.50	N
100783	12-19-2018	97611	Liberty Cadena Valdez	140.00	N
100784	12-19-2018	98133	WALSH GALLEGOS TREVINO RUSSO &	302.50	N
100785	12-19-2018	93783	RYAN ALLEN WARD	540.00	N
100786	12-19-2018	99452	PATRICK WARREN	115.00	N
100787	12-19-2018	97524	WEATHERFORD FARMS INC	109.38	N
100788	12-19-2018	94254	JOE WILLIAMS	460.00	N
100789	12-19-2018	93321	SEAN A. WOLFSON	236.00	N
100790	12-19-2018	95051	WORLD'S FINEST CHOCOLATE	3,935.00	N
100791	12-19-2018	96421	JIMMY WREN	144.47	N
100792	01-04-2019	97441	AFCA	400.00	N
100793	01-04-2019	98950	AUTOARCH ARCHITECTS, LLC	71,648.97	N
100794	01-04-2019	99481	AMBAKISYE BANKS	118.00	N
100795	01-04-2019	95728	BARNES AND NOBLE INC	971.19	N
100796	01-04-2019	99477	ERIC BARRETT	128.56	N
100797	01-04-2019	99475	BIG KAHUNA FUNDRAISING	510.43	N
100798	01-04-2019	99482	RONNIE BURKS	115.00	N
100799	01-04-2019	99479	CEDRIC D. CANNON	115.00	N
100800	01-04-2019	98299	HEINEMANN	4,189.21	N
100801	01-04-2019	98597	HOUSTON FOOD BANK	62.86	N



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100803	01-04-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	10,038.24	N
100804	01-04-2019	98741	LAQUINTA HOTEL-SAN ANTONIO	673.36	N
100805	01-04-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	135,440.65	N
100806	01-04-2019	99478	JOHN H. LOVE III	115.00	N
100807	01-04-2019	98772	MELANIE MITCHELL	34.12	N
100808	01-04-2019	99443	NATIONAL SEMINARS TRAINING	199.00	N
100809	01-04-2019	99067	NATL SCHOOL PUBLIC RELATION	285.00	N
100810	01-04-2019	98132	PERFECTION LEARNING CORP	390.06	N
100811	01-04-2019	99480	DARWIN PRATER	115.00	N
100812	01-04-2019	50400	REGION IV ESC	1,575.00	N
100813	01-04-2019	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
100814	01-04-2019	97812	SADDLEBACK EDUCATIONAL INC	422.02	N
100815	01-04-2019	98752	STERLING STAFFING SOLUTIONS	11,316.98	N
100816	01-04-2019	99483	TECHKNOWLEDGE CONSULTING	3,701.25	N
100817	01-04-2019	97541	TEXAS GENERAL LAND OFFICE	5,716.29	N
100818*	01-04-2019	94989	WRITING ACADEMY	.00	N
100819	01-04-2019	99467	ROBERT FRANKLIN	395.00	N
100820	01-04-2019	96205	THE WRITING ACADEMY	1,950.00	N
100821	01-07-2019	98286	AT&T MOBILITY	2,592.80	N
100822	01-07-2019	96517	CENTERPOINT ENERGY	1,499.36	N
100823	01-07-2019	23100	FORT BEND CO WCID #2	4,585.17	N
100824	01-07-2019	98361	PITNEY BOWES	171.00	N
100825	01-08-2019	97582	REPUBLIC SERVICES #853	3,155.48	N
100826	01-08-2019	52053	SAMS CLUB DIRECT	3,427.00	N
100827	01-08-2019	95794	TXU ENERGY	56,958.47	N
100828	01-11-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	272.50	N
100829	01-11-2019	95052	ALVIN HIGH SCHOOL ATHLETICS	50.00	N
100830	01-11-2019	94239	B & H PHOTO-VIDEO	3,427.92	N
100831*	01-11-2019	98732	MICHELLE BENSON	.00	N
100832	01-11-2019	95587	WILL BLACKMON III	85.00	N
100833	01-11-2019	97989	BLICK ART MATERIALS	357.99	N
100834	01-11-2019	91503	BORDEN DAIRY	8,275.05	N
100835	01-11-2019	97463	ROBERT E BOSTIC	64.53	N
100836	01-11-2019	97601	BROTHERS PRODUCE, INC	3,803.81	N
100837	01-11-2019	98315	BROWN, CURTIS	155.00	N
100838	01-11-2019	97348	STEVE LEMONT BROWN	220.00	N
100839	01-11-2019	09675	BSN SPORTS	4,006.54	N
100840	01-11-2019	98266	BUTLER, CHRISTOPHER	85.00	N
100841	01-11-2019	99489	WESTON CARLISLE	261.23	N
100842	01-11-2019	97270	DEXTER CARROLL	65.00	N
100843	01-11-2019	95980	GERARD L CARTWRIGHT	120.00	N
100844	01-11-2019	94877	CENGAGE LEARNING	1,975.00	N
100845	01-11-2019	96767	CHAPMAN SMIDT HARDWARE	17,800.00	N
100846	01-11-2019	12875	CHEVRON AND TEXACO	192.38	N

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100848	01-11-2019	04688	COBBIN & ASSOCIATES	1,200.00	N
100849	01-11-2019	96119	COMMERCE BANK	478.86	N
100850	01-11-2019	99496	AHMAD DAY	115.00	N
100851	01-11-2019	99485	SHAUN DE GRACIA	600.00	N
100852	01-11-2019	98265	DEAL, CHESTER	155.00	N
100853*	01-11-2019	91939	DECA DISTRICT 3/ALLENE	.00	N
100854	01-11-2019	99337	ISAREL DOUCET II	80.00	N
100855	01-11-2019	95280	DRY CLEAN SUPER CENTER	218.46	N
100856	01-11-2019	98506	ELLAS, IVANA	300.00	N
100857	01-11-2019	99093	SCOTT ELLISON	130.00	N
100858	01-11-2019	98661	ENDSLEY, XOCHILT	320.00	N
100859	01-11-2019	98599	ENTECH SALES AND SERVICE INC.	1,591.20	N
100860	01-11-2019	99488	CHUKWUMA FRANCIS EZENWA	85.00	N
100861	01-11-2019	98491	FALSONE AUTOMOTIVE INC.	223.68	N
100862	01-11-2019	21244	FEDEX	23.28	N
100863	01-11-2019	97106	FIRE SAFE PROTECTION LP	1,202.78	N
100864	01-11-2019	22452	FORT BEND COUNTY TAX OFFICE	3,278.62	N
100865	01-11-2019	98472	FRONTIER SOUTHWEST INC.	1,464.21	N
100866	01-11-2019	98149	STANSHELLE GAUL	182.62	N
100867	01-11-2019	24734	GORDON FOOD SERVICE	15,277.45	N
100868	01-11-2019	99203	CONNECTION	30,210.00	N
100869	01-11-2019	23678	GRAINGER, INC	791.68	N
100870	01-11-2019	91923	ANDRE S. GRANT	240.00	N
100871	01-11-2019	94267	GREATER FT. BEND ECONOMIC DEV.	1,000.00	N
100872	01-11-2019	99494	AUTHUR GREEN	104.77	N
100873	01-11-2019	99493	H.C.B.O.	225.00	N
100874	01-11-2019	99492	KEVIN HAMPTON	275.00	N
100875	01-11-2019	99498	EDDIE HARDEMAN	122.67	N
100876	01-11-2019	91929	HCDE - BUSINESS SERVICES	329.66	N
100877	01-11-2019	30479	HEXCO, INC.	2,163.78	N
100878	01-11-2019	35568	MICHAEL HOLMES	65.00	N
100879	01-11-2019	94586	HOME DEPOT	994.43	N
100880	01-11-2019	97970	HORN, GACOBY	240.00	N
100881	01-11-2019	98597	HOUSTON FOOD BANK	47.20	N
100882	01-11-2019	98995	AUSTIN CURTIS HOWARD	160.00	N
100883	01-11-2019	99486	HUDSON HIGH SCHOOL	175.00	N
100884	01-11-2019	32772	HUMBLE HIGH SCHOOL	75.00	N
100885	01-11-2019	98040	ISTATION	17,160.00	N
100886	01-11-2019	99325	KALUZA INC.	26,248.00	N
100887	01-11-2019	93683	KURZ & CO.	699.52	N
100888	01-11-2019	91733	LAKESHORE LEARNING MATERIALS	428.21	N
100889	01-11-2019	94909	STANLEY LEWIS	160.00	N
100890	01-11-2019	36361	LOWE'S	467.59	N
100891*	01-11-2019	98008	ELVYN MENDEZ	.00	N

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100893	01-11-2019	96254	MOBILE MINI INC	459.38	N
100894	01-11-2019	98937	ANGELA V. MOLINA	520.00	N
100895	01-11-2019	95474	ROSCOE R. MORGAN, JR.	170.00	N
100896	01-11-2019	99487	LATONYA S. NAILS	85.00	N
100897	01-11-2019	93498	NALCO COMPANY	1,028.86	N
100898	01-11-2019	91692	NEW CITY SCREEN PRINTING	2,287.00	N
100899	01-11-2019	99497	JEREMY NEWMAN	170.59	N
100900	01-11-2019	96748	NORA ANNE'S FLOWER SHOPPE	620.00	N
100901	01-11-2019	96046	DEBORAH J NORDT	213.85	N
100902	01-11-2019	98935	OBINNA NWACHUKWU	320.00	N
100903	01-11-2019	91418	O'REILLY AUTOMOTIVE STORES, INC	10.99	N
100904	01-11-2019	44624	OFFICE DEPOT	2,585.09	N
100905	01-11-2019	95806	PAMELA PRINTING	896.00	N
100906	01-11-2019	96559	CAREY D PARDUE	240.00	N
100907	01-11-2019	99490	MARK PARSON	189.38	N
100908	01-11-2019	99413	PDVWIRELESS, INC.	256.19	N
100909	01-11-2019	97607	Jasmine Nicole Perry	140.00	N
100910	01-11-2019	97148	PEST MANAGMENT INC	617.00	N
100911	01-11-2019	98282	PICHON, ROGER L.	334.00	N
100912	01-11-2019	47312	POSITIVE PROMOTIONS INC	266.83	N
100913	01-11-2019	91925	LAFONZO C. PRINCE	85.00	N
100914	01-11-2019	46925	PS LIGHTWAVE INC.	700.00	N
100915	01-11-2019	95286	MARK ELI PUENTE	140.00	N
100916	01-11-2019	49514	R-B INSTRUMENTS	3,059.00	N
100917	01-11-2019	94388	MICHAEL RAMIREZ	160.00	N
100918	01-11-2019	99495	COREY ROBINSON	135.00	N
100919	01-11-2019	97930	S&S WORLDWIDE	101.42	N
100920	01-11-2019	94349	JEREMY SANDERS	85.00	N
100921	01-11-2019	35300	SCHOOL COMP	4,370.27	N
100922	01-11-2019	99463	DOMINQUE SHARPE	172.05	N
100923	01-11-2019	65200	SHELL FLEET PLUS	64.24	N
100924	01-11-2019	94264	RONALD SIDNEY	65.00	N
100925	01-11-2019	58800	STAFFORD AUTO SUPPLY	378.24	N
100926	01-11-2019	99290	STAPLES BUSINESS CREDIT	243.62	N
100927	01-11-2019	98752	STERLING STAFFING SOLUTIONS	2,700.00	N
100928	01-11-2019	97600	ANDREA GOTTING STOUT	140.00	N
100929	01-11-2019	91454	SWEENEY ATHLETICS	120.00	N
100930	01-11-2019	98903	THE BRANDT COMPANIES, LLC	17,709.00	N
100931	01-11-2019	99381	LARRY M. TRISTAN	140.00	N
100932	01-11-2019	94594	TROXELL COMMUNICATIONS, INC.	705.00	N
100933	01-11-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	1,416.00	N
100934	01-11-2019	98706	CHANH WANG	380.00	N
100935	01-11-2019	99491	ANDREW WARD	430.19	N
100936	01-11-2019	93783	RYAN ALLEN WARD	335.00	N

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100937	01-11-2019	91900	VONCILE WASHINGTON-DURIO	155.00	N
100938	01-11-2019	98474	WEAVER	12,000.00	N
100939	01-11-2019	94799	WHATABURGER-SAN ANTONIO	562.69	N
100940	01-11-2019	94254	JOE WILLIAMS	80.00	N
100941	01-11-2019	95660	LORRAINE A WILLIAMS	220.00	N
100942	01-11-2019	99484	JUSTICE WOODS	64.00	N
100943	01-11-2019	99090	SKILLS USA, INC.	184.00	N
100944	01-11-2019	99090	SKILLS USA, INC.	152.00	N
100945	01-11-2019	99090	SKILLS USA, INC.	152.00	N
100946	01-11-2019	99090	SKILLS USA, INC.	184.00	N
100947	01-14-2019	99499	DECA DISTRICT 3/MIKE MILLER	1,030.00	N
100948	01-14-2019	97538	EVELIN MENDEZ	43.60	N
100949	01-15-2019	95463	EDUPHORIA	10,250.00	N
100950	01-17-2019	99474	ABDO-SPOTLIGHT-MAGIC WAGON	7,027.42	N
100951	01-17-2019	93466	SUNSHINE E. ALVAREZ	500.00	N
100952	01-17-2019	95718	APPLE INC	1,322.00	N
100953	01-17-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
100954	01-17-2019	99065	SAEID BALAEI	80.00	N
100955	01-17-2019	95728	BARNES AND NOBLE INC	1,328.46	N
100956	01-17-2019	94943	BRINKS INC.	1,510.46	N
100957	01-17-2019	98932	PARTRICIA J. BRINSON	634.50	N
100958	01-17-2019	09675	BSN SPORTS	5,773.06	N
100959	01-17-2019	93192	AQUA LIFEGUARD & POOL SERVICE	3,276.00	N
100960	01-17-2019	95980	GERARD L CARTWRIGHT	240.00	N
100961	01-17-2019	91267	CDW GOVERNMENT	274.07	N
100962	01-17-2019	96590	CITY OF STAFFORD	13,377.83	N
100963	01-17-2019	93040	COLLINS MUSIC	411.00	N
100964	01-17-2019	99505	CROCODILE ENCOUNTER	1,995.00	N
100965	01-17-2019	99380	CROSSPOINT COMMUNICATIONS	390.50	N
100966	01-17-2019	96058	CROWN AWARDS	156.63	N
100967	01-17-2019	96334	DAHILL	2,314.00	N
100968	01-17-2019	99337	ISAREL DOUCET II	160.00	N
100969	01-17-2019	97938	EDUPROJECT ELL, LLC	5,145.00	N
100970	01-17-2019	98661	ENDSLEY, XOCHILT	240.00	N
100971	01-17-2019	21720	FORMSOURCE	296.14	N
100972	01-17-2019	96594	FREEDOM FUNDRAISING	3,018.80	N
100973	01-17-2019	98472	FRONTIER SOUTHWEST INC.	67,356.01	N
100974	01-17-2019	95241	HENRY GARCIA	320.00	N
100975*	02-14-2019	24734	GORDON FOOD SERVICE	-00	N
100976	01-17-2019	98690	GTS TECHNOLOGY SOLUTIONS	2,385.30	N
100977	01-17-2019	26865	HAYES SOFTWARE SYSTEMS	2,264.50	N
100978	01-17-2019	28802	HCDE - BUSINESS SERVICES	712.50	N
100979	01-17-2019	98856	LUNETTA DARNISE MCFADGEN HILL	1,260.00	N
100980	01-17-2019	97970	HORN, GACOBY	320.00	N
100981	01-17-2019	99169	JACOB HUTCHINSON	27.00	N

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100984	01-17-2019	98936	AARON KIEL	220.00	N
100985	01-17-2019	99033	MAD SCIENCE OF HOUSTON	395.00	N
100986	01-17-2019	99500	LUCIANO LOPEZ III	80.00	N
100987	01-17-2019	99506	LAKEISHA MARTIN	300.00	N
100988	01-17-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	1,738.45	N
100989	01-17-2019	96639	MITEL	685.00	N
100990	01-17-2019	98937	ANGELA V. MOLINA	315.00	N
100991	01-17-2019	98551	MOLINA, MARIA	160.00	N
100992	01-17-2019	42047	MUSIC IN MOTION	376.40	N
100993	01-17-2019	42979	NEUHAUS EDUCATION CENTER	375.00	N
100994	01-17-2019	91692	NEW CITY SCREEN PRINTING	481.00	N
100995	01-17-2019	96046	DEBORAH J NORDT	710.00	N
100996	01-17-2019	98935	OBINNA NWACHUKWU	240.00	N
100997	01-17-2019	44624	OFFICE DEPOT	4,375.65	N
100998	01-17-2019	91641	ORIENTAL TRADING CO., INC.	168.62	N
100999	01-17-2019	93902	PASF OF TEXAS	741.00	N
101000	01-17-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	166.02	N
101001	01-17-2019	97607	Jasmine Nicole Perry	520.00	N
101002	01-17-2019	47312	POSITIVE PROMOTIONS INC	1,037.29	N
101003	01-17-2019	96182	KOREN POWELL-ANDRUS	602.70	N
101004	01-17-2019	92653	PRUFROCK PRESS INC	109.95	N
101005	01-17-2019	95286	MARK ELI PUENTE	140.00	N
101006	01-17-2019	99064	MAKAYLA ROSE RAMIREZ	27.00	N
101007	01-17-2019	94388	MICHAEL RAMIREZ	160.00	N
101008	01-17-2019	99353	MONCIE RASMUS	1,112.50	N
101009	01-17-2019	98984	NIKKI REED	37.00	N
101010	01-17-2019	50400	REGION IV ESC	1,570.00	N
101011	01-17-2019	97126	RICOH AMERICAS CORPORATION	2,944.49	N
101012	01-17-2019	99213	JUAN SANDOVAL, JR.	160.00	N
101013	01-17-2019	91422	SCHOOL SPECIALTY	984.72	N
101014	01-17-2019	97600	ANDREA GOTTING STOUT	412.50	N
101015	01-17-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
101016*	01-23-2019	96001	MICHAEL SWEENEY	.00	N
101017	01-17-2019	94825	TASBO	485.00	N
101018	01-17-2019	96562	TCA	200.00	N
101019	01-17-2019	99214	TDINDUSTRIES, INC	2,340.00	N
101020	01-17-2019	99504	TEXAS CHILDREN'S HOSPITAL	165.00	N
101021	01-17-2019	94197	TEXAS DEPARTMENT OF PUBLIC	14.00	N
101022	01-17-2019	98306	THE DBQ PROJECT	810.00	N
101023	01-17-2019	99381	LARRY M. TRISTAN	160.00	N
101024	01-17-2019	94594	TROXELL COMMUNICATIONS, INC.	3,845.00	N
101025	01-17-2019	97611	Liberty Cadena Valdez	300.00	N
101026	01-17-2019	73594	VARSITY SPIRIT FASHIONS	5,440.63	N

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101028	01-17-2019	93783	RYAN ALLEN WARD	600.00	N
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101030	01-17-2019	94254	JOE WILLIAMS	320.00	N
101031	01-17-2019	95432	RANDALL WILLIAMS	120.00	N
101032	01-17-2019	99484	JUSTICE WOODS	238.00	N
101033	01-17-2019	98984	NIKKI REED	202.00	N
101034	01-17-2019	98984	NIKKI REED	202.00	N
101035	01-25-2019	94355	ACE MART RESTAURANT SUPPLY	4,556.35	N
101036	01-25-2019	99509	JOSEPH ADAMSLEKUN	110.00	N
101037	01-25-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	301.52	N
101038	01-25-2019	97801	ALIJA PAVLOVIC	130.00	N
101039	01-25-2019	95089	RAFAEL ANTONIO AMAYA	335.00	N
101040	01-25-2019	99065	SAEID BALAEI	80.00	N
101041	01-25-2019	99481	AMBAKISYE BANKS	118.00	N
101042	01-25-2019	97789	LORIN BANYA	240.00	N
101043	01-25-2019	93081	VICTOR G BATISTE	99.98	N
101044	01-25-2019	99476	BERGERON HEALTH CARE	1,090.90	N
101045	01-25-2019	97989	BLICK ART MATERIALS	439.56	N
101046	01-25-2019	91503	BORDEN DAIRY	3,905.86	N
101047	01-25-2019	97601	BROTHERS PRODUCE, INC	3,392.91	N
101048	01-25-2019	09675	BSN SPORTS	2,514.30	N
101049	01-25-2019	97613	JOHN DAVID BUTLER	240.00	N
101050	01-25-2019	97941	CARDINAL'S SPORT TEAM SALES	675.00	N
101051	01-25-2019	95980	GERARD L CARTWRIGHT	300.00	N
101052	01-25-2019	91267	CDW GOVERNMENT	1,311.42	N
101053	01-25-2019	94877	CENGAGE LEARNING	2,004.76	N
101054	01-25-2019	96517	CENTERPOINT ENERGY	2,098.20	N
101055	01-25-2019	99181	CHARLIE'S PLUMBING, INC.	2,402.22	N
101056	01-25-2019	95238	AARON RAY CLARK	80.00	N
101057	01-25-2019	99507	WARREN T. CROCKETT	85.00	N
101058	01-25-2019	99140	JERRY CROW	372.00	N
101059	01-25-2019	98702	DANIKA BURWELL	88.00	N
101060	01-25-2019	99337	ISAREL DOUCET II	160.00	N
101061	01-25-2019	95280	DRY CLEAN SUPER CENTER	276.50	N
101062	01-25-2019	98661	ENDSLEY, XOCHILT	80.00	N
101063	01-25-2019	99512	ERIK ALCIDES ESCOBAR	445.00	N
101064	01-25-2019	95523	TYRONE M EVANS	85.00	N
101065	01-25-2019	98977	HOUSTON EVENT PLANNING	5,500.00	N
101066	01-25-2019	94085	FACILITY SOLUTIONS GROUP	719.95	N
101067	01-25-2019	93437	FIRETRON, INC	1,765.00	N
101068	01-25-2019	21720	FORMSOURCE	3,144.16	N
101069	01-25-2019	24734	GORDON FOOD SERVICE	23,026.80	N
101070	01-25-2019	23678	GRAINGER, INC	701.71	N
101071	01-25-2019	98985	GUZMAN, RAFAEL A.	320.00	N

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101072	01-25-2019	95834	TOMMY HARRIS	65.00	N
101073	01-25-2019	97331	HBU JOB FAIR	200.00	N
101074	01-25-2019	91943	HILTON PALACIO DEL RIO	282.24	N
101075	01-25-2019	91943	HILTON PALACIO DEL RIO	282.24	N
101076	01-25-2019	97939	HISD -CARNEGIE VANGUARD THEATRE	325.00	N
101077	01-25-2019	97970	HORN, GACOPY	400.00	N
101078	01-25-2019	99449	HOTEL INDIGO SAN ANTONIO	262.52	N
101079	01-25-2019	96259	HOUSTON MUSEUM OF NATURAL	365.50	N
101080	01-25-2019	96771	HOUSTON ZOO	15.00	N
101081	01-25-2019	99508	STEFAN HOWARD	88.00	N
101082	01-25-2019	99169	JACOB HUTCHINSON	13.50	N
101083	01-25-2019	99450	ISDEFENDER, LLC	12,000.00	N
101084	01-25-2019	94357	JOHNSTONE SUPPLY	265.01	N
101085	01-25-2019	99147	RICHARD JONES	150.00	N
101086	01-25-2019	97668	JUST FOR KIX	944.70	N
101087	01-25-2019	93683	KURZ & CO.	212.30	N
101088	01-25-2019	91733	LAKESHORE LEARNING MATERIALS	2,454.14	N
101089	01-25-2019	98741	LAQUINTA HOTEL-SAN ANTONIO	479.08	N
101090	01-25-2019	94909	STANLEY LEWIS	240.00	N
101091	01-25-2019	99500	LUCIANO LOPEZ III	80.00	N
101092	01-25-2019	98368	MALDONADO, ANGEL	294.00	N
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101096	01-25-2019	97802	MALO, JOSE	130.00	N
101097	01-25-2019	99464	PHILLIP MCAULEY	115.00	N
101098	01-25-2019	93395	TOM MCKINNEY	110.00	N
101099	01-25-2019	96254	MOBILE MINI INC	162.62	N
101100	01-25-2019	98937	ANGELA V. MOLINA	160.00	N
101101	01-25-2019	98551	MOLINA, MARIA	300.00	N
101102	01-25-2019	96168	MOODY GARDENS	100.00	N
101103	01-25-2019	96172	MORRISON SUPPLY	99.89	N
101104	01-25-2019	96005	NCG ENTERPRISES, LP	151.98	N
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101107	01-25-2019	44624	OFFICE DEPOT	699.65	N
101108	01-25-2019	99514	GERARDO OMELAS	260.00	N
101109	01-25-2019	99432	OMNI LA MANSION DEL RIO	2,096.64	N
101110	01-25-2019	96559	CAREY D PARDUE	400.00	N
101111	01-25-2019	98893	MARGARET C. PATTON	5,600.00	N
101112	01-25-2019	98132	PERFECTION LEARNING CORP	172.98	N
101113	01-25-2019	97607	Jasmine Nicole Perry	420.00	N
101114	01-25-2019	46946	PINNACLE MEDICAL MANAGEMENT	435.00	N
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101116	01-25-2019	99064	MAKAYLA ROSE RAMIREZ	13.50	N

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101118	01-25-2019	98559	RANK ONE SPORT	800.00	N
101119	01-25-2019	99353	MONCIE RASMUS	762.50	N
101120	01-25-2019	98984	NIKKI REED	202.00	N
101121	01-25-2019	50400	REGION IV ESC	95.00	N
101122	01-25-2019	91422	SCHOOL SPECIALTY	586.40	N
101123	01-25-2019	58800	STAFFORD AUTO SUPPLY	23.55	N
101124	01-25-2019	98648	STAFFORD CIVIC CENTER	500.00	N
101125	01-25-2019	99290	STAPLES BUSINESS CREDIT	419.99	N
101126	01-25-2019	98752	STERLING STAFFING SOLUTIONS	2,868.46	N
101127	01-25-2019	97600	ANDREA GOTTING STOUT	140.00	N
101128	01-25-2019	96001	MICHAEL SWEENEY	1,185.00	N
101129	01-25-2019	97090	SYNOVIA SOLUTIONS LLC	718.00	N
101130	01-25-2019	99510	ALTAHRAWI TAMER	110.00	N
101131	01-25-2019	97726	TASC DIST. 13	200.00	N
101132	01-25-2019	63948	TASPA	175.00	N
101133	01-25-2019	65302	TEPSA	293.00	N
101134	01-25-2019	99504	TEXAS CHILDREN'S HOSPITAL	75.00	N
101135	01-25-2019	97541	TEXAS GENERAL LAND OFFICE	8,335.92	N
101136	01-25-2019	98903	THE BRANDT COMPANIES, LLC	4,381.00	N
101137	01-25-2019	94506	THOMPSON AND HORTON, LLP	6,703.30	N
101138	01-25-2019	99381	LARRY M. TRISTAN	140.00	N
101139	01-25-2019	94594	TROXELL COMMUNICATIONS, INC.	925.00	N
101140	01-25-2019	95020	ADRAN J. TYLER	160.00	N
101141	01-25-2019	98552	VALDEZ, JASON PATRICK	160.00	N
101142	01-25-2019	99511	CARLOS VALDEZ, JR.	130.00	N
101143	01-25-2019	97611	Liberty Cadena Valdez	175.00	N
101144	01-25-2019	93322	LUIS G. VILLANUEVA	185.00	N
101145	01-25-2019	93783	RYAN ALLEN WARD	620.00	N
101146	01-25-2019	91900	VONCILE WASHINGTON-DURIO	85.00	N
101147	01-25-2019	94254	JOE WILLIAMS	680.00	N
101148	01-25-2019	95660	LORRAINE A WILLIAMS	65.00	N
101149	01-25-2019	95432	RANDALL WILLIAMS	70.00	N
101150	02-01-2019	00932	ADVANCED GRAPHICS	212.50	N
101151	02-01-2019	97808	ALERT SERVICES, INC	410.71	N
101152	02-01-2019	93466	SUNSHINE E. ALVAREZ	500.00	N
101153	02-01-2019	99519	JACQUES ARMANT	115.00	N
101154*	05-21-2019	99530	ARMY WAR COLLEGE FOUNDATION,	.00	N
101155	02-01-2019	98286	AT&T MOBILITY	6.00	N
101156	02-01-2019	99065	SAEID BALAEI	160.00	N
101157	02-01-2019	97789	LORIN BANYA	75.00	N
101158	02-01-2019	95728	BARNES AND NOBLE INC	399.59	N
101159	02-01-2019	98813	JAMES WALTER BEVERS	75.00	N
101160	02-01-2019	91503	BORDEN DAIRY	5,524.75	N
101161	02-01-2019	99529	ALEXANDER BRIDGES	150.00	N



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101164	02-01-2019	10056	BUCKEYE CLEANING CENTERS	7,123.16	N
101165	02-01-2019	97613	JOHN DAVID BUTLER	80.00	N
101166	02-01-2019	98638	CAGGINS, DON	85.00	N
101167	02-01-2019	97236	KENNETH L CAHN	115.00	N
101168	02-01-2019	95980	GERARD L CARTWRIGHT	372.50	N
101169	02-01-2019	12698	CHALK'S TRUCK PARTS, INC.	1,933.00	N
101170	02-01-2019	96767	CHAPMAN SMIDT HARDWARE	2,413.00	N
101171	02-01-2019	95713	CHICK-FIL-A STAFFORD	605.05	N
101172	02-01-2019	93040	COLLINS MUSIC	588.90	N
101173	02-01-2019	96119	COMMERCE BANK	314.83	N
101174	02-01-2019	99516	COMMERCIAL & COIN LAUNDRY EQUIP	1,541.33	N
101175	02-01-2019	99454	ROLANDER CORTEZ TERRY	85.00	N
101176	02-01-2019	99507	WARREN T. CROCKETT	135.00	N
101177	02-01-2019	98265	DEAL, CHESTER	115.00	N
101178	02-01-2019	98543	DEER & COMPANY	6,240.43	N
101179	02-01-2019	16701	DESIGN SECURITY CONTROLS	3,960.00	N
101180	02-01-2019	91863	DISCOUNT SCHOOL SUPPLY	1,707.49	N
101181	02-01-2019	99337	ISAREL DOUCET II	160.00	N
101182	02-01-2019	95670	LEE DUPREE	85.00	N
101183	02-01-2019	99468	EL CAMPO ISD	135.00	N
101184	02-01-2019	98661	ENDSLEY, XOCHILT	320.00	N
101185	02-01-2019	94085	FACILITY SOLUTIONS GROUP	282.00	N
101186	02-01-2019	93437	FIRETRON, INC	1,855.00	N
101187	02-01-2019	94040	FORT BEND INDEPENDENT	20.00	N
101188	02-01-2019	40501	FORT BEND SOUTHWEST STAR	132.00	N
101189	02-01-2019	99517	RAANI FRANCIS	85.00	N
101190	02-01-2019	95241	HENRY GARCIA	80.00	N
101191	02-01-2019	99299	DEIDRE GOODHUE	84.00	N
101192	02-01-2019	24734	GORDON FOOD SERVICE	17,560.24	N
101193	02-01-2019	23678	GRAINGER, INC	905.21	N
101194	02-01-2019	98985	GUZMAN, RAFAEL A.	80.00	N
101195	02-01-2019	96439	BLAKE HAMBLETON	27.00	N
101196	02-01-2019	98511	HCDE - SCHOOLS ADMINISTRATION	10,150.00	N
101197	02-01-2019	98856	LUNETTA DARNISE MCFADGEN HILL	1,080.00	N
101198*	02-14-2019	99148	HOLIDAY INN EXPRESS SAN ANTONIO	.00	N
101199	02-01-2019	94586	HOME DEPOT	2,308.74	N
101200	02-01-2019	97970	HORN, GACOBY	320.00	N
101201	02-01-2019	97411	HOUGHTON MIFFLIN HARCOURT	64,917.00	N
101202	02-01-2019	99522	HYATT PLACE SAN ANTONIO AIRPORT	224.18	N
101203	02-01-2019	96278	JEAN'S RESTAURANT SUPPLY	2,329.90	N
101204	02-01-2019	99518	JON JOHNSON	138.00	N
101205	02-01-2019	99293	ROSALIND JOHNSON	5.45	N
101206	02-01-2019	95959	GREGORY JONES	85.00	N

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101209	02-01-2019	91733	LAKESHORE LEARNING MATERIALS	4,357.14	N
101210	02-01-2019	94909	STANLEY LEWIS	240.00	N
101211	02-01-2019	97837	MAGNOLIA HIGH SCHOOL	46.00	N
101212	02-01-2019	91837	MENTORING MINDS	1,524.66	N
101213	02-01-2019	96254	MOBILE MINI INC	296.76	N
101214	02-01-2019	98937	ANGELA V. MOLINA	140.00	N
101215	02-01-2019	98551	MOLINA, MARIA	240.00	N
101216	02-01-2019	93498	NALCO COMPANY	1,028.86	N
101217	02-01-2019	42151	NASCO-FORT ATKINSON	303.75	N
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101221	02-01-2019	97607	Jasmine Nicole Perry	350.00	N
101222	02-01-2019	99414	COURTNEY RALLS	84.00	N
101223	02-01-2019	94388	MICHAEL RAMIREZ	160.00	N
101224	02-01-2019	99353	MONCIE RASMUS	650.00	N
101225	02-01-2019	98984	NIKKI REED	72.00	N
101226	02-01-2019	91550	REGION VI ESC - STAFF DEVELOPMENT	26,230.00	N
101227	02-01-2019	97126	RICOH AMERICAS CORPORATION	283.18	N
101228	02-01-2019	92302	CHRISTOPHER RODE	324.00	N
101229	02-01-2019	99501	ROMEO MUSIC	34.00	N
101230	02-01-2019	96238	OSEAS ROMERO	82.00	N
101231	02-01-2019	92373	AFIF SAAD	150.00	N
101232	02-01-2019	52053	SAMS CLUB DIRECT	2,824.84	N
101233	02-01-2019	94929	SCHOLASTIC INC	551.76	N
101234	02-01-2019	95847	SCHOLASTIC INC	137.94	N
101235	02-01-2019	93931	SEALY JR. HIGH SCHOOL	210.00	N
101236	02-01-2019	97104	MARCUS SHEPPARD	97.90	N
101237	02-01-2019	99515	SKILLS USA TEXAS - DISTRICT 9	360.00	N
101238	02-01-2019	91741	SOCIAL STUDIES SCHOOL SERVICES	177.41	N
101239	02-01-2019	99521	SPRINGHILL SUITES BY MARRIOTT	423.37	N
101240	02-01-2019	58800	STAFFORD AUTO SUPPLY	2,311.03	N
101241	02-01-2019	99290	STAPLES BUSINESS CREDIT	520.34	N
101242	02-01-2019	98752	STERLING STAFFING SOLUTIONS	5,509.44	N
101243	02-01-2019	97600	ANDREA GOTTING STOUT	220.00	N
101244	02-01-2019	95019	TELVENT DTN, INC.	2,958.00	N
101245	02-01-2019	65302	TEPSA	575.00	N
101246	02-01-2019	93650	TEXAS TECH UNIV - SCHOOL OF MUSIC	112.50	N
101247	02-01-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	705.70	N
101248	02-01-2019	99102	THE BACH COMPANY	480.10	N
101249	02-01-2019	94594	TROXELL COMMUNICATIONS, INC.	6,150.00	N
101250	02-01-2019	95829	LARRY TURNER	85.00	N
101251	02-01-2019	95344	UNIVERSITY OF HOUSTON MAIN	1,000.00	N

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101255	02-01-2019	93783	RYAN ALLEN WARD	460.00	N
101256*	02-07-2019	99503	CHERIE WATSON	.00	N
101257	02-01-2019	94799	WHATABURGER-SAN ANTONIO	1,813.23	N
101258*	02-14-2019	99533	WHS PBAC	.00	N
101259	02-01-2019	99527	DARYL WILLIAMS	85.00	N
101260	02-01-2019	94254	JOE WILLIAMS	380.00	N
101261	02-01-2019	98466	WRM DEVELOPMENT CO	7,000.00	N
101262	02-01-2019	98984	NIKKI REED	101.00	N
101263	02-01-2019	99515	SKILLS USA TEXAS - DISTRICT 9	226.00	N
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101266	02-01-2019	99533	WHS PBAC	180.00	N
101267	02-01-2019	99533	WHS PBAC	222.00	N
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101269	02-08-2019	99540	FABIAN AGUILAR	185.00	N
101270	02-08-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
101271	02-08-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
101272	02-08-2019	94239	B & H PHOTO-VIDEO	93.93	N
101273	02-08-2019	99065	SAEID BALAEI	80.00	N
101274	02-08-2019	91503	BORDEN DAIRY	2,887.85	N
101275	02-08-2019	97463	ROBERT E BOSTIC	251.59	N
101276	02-08-2019	97125	PBOYD VISION CONSULTANTS LLC	300.00	N
101277	02-08-2019	98391	TAMMY BOYETTE	461.92	N
101278	02-08-2019	97601	BROTHERS PRODUCE, INC	359.54	N
101279	02-08-2019	09675	BSN SPORTS	1,074.50	N
101280	02-08-2019	97613	JOHN DAVID BUTLER	240.00	N
101281	02-08-2019	10933	MARY LOU CANTU	870.00	N
101282	02-08-2019	95980	GERARD L CARTWRIGHT	397.50	N
101283	02-08-2019	91267	CDW GOVERNMENT	300.47	N
101284	02-08-2019	12875	CHEVRON AND TEXACO	218.07	N
101285	02-08-2019	92515	CHICK-FIL-A	331.25	N
101286	02-08-2019	95713	CHICK-FIL-A STAFFORD	582.55	N
101287	02-08-2019	98966	CHILDREN'S PLUS, INC.	42,409.62	N
101288	02-08-2019	59100	CITY OF STAFFORD	250.00	N
101289	02-08-2019	94647	CLASSIC CHEVROLET	45,127.13	N
101290	02-08-2019	95605	CLEMENTS HIGH SCHOOL	90.00	N
101291	02-08-2019	98421	COOLE SCHOOL	1,503.35	N
101292	02-08-2019	75229	DEMCO INC.	1,393.87	N
101293	02-08-2019	17749	DOMINO'S PIZZA - MISSOURI CITY	364.90	N
101294	02-08-2019	99337	ISAREL DOUCET II	240.00	N
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101299	02-08-2019	99333	GAYLE LYON TVI/COMS, INC.	2,940.00	N
101300	02-08-2019	24734	GORDON FOOD SERVICE	20,940.32	N
101301	02-08-2019	98985	GUZMAN, RAFAEL A.	160.00	N
101302	02-08-2019	96516	HCDE	2,400.00	N
101303	02-08-2019	91929	HCDE - BUSINESS SERVICES	696.01	N
101304	02-08-2019	98975	SHANNON HEATH	157.22	N
101305	02-08-2019	30292	HERITAGE FOOD SERVICE EQUIP.	3,095.60	N
101306	02-08-2019	97970	HORN, GACOBY	400.00	N
101307	02-08-2019	98597	HOUSTON FOOD BANK	268.80	N
101308	02-08-2019	99536	HOUSTON ISD - JROTC DEPT	80.00	N
101309	02-08-2019	99469	MICHELLE A. JOHNSTON	1,942.50	N
101310	02-08-2019	98936	AARON KIEL	160.00	N
101311	02-08-2019	93683	KURZ & CO.	557.67	N
101312	02-08-2019	91955	LAZEL	461.88	N
101313	02-08-2019	99162	MADISONVILLE CISD	200.00	N
101314	02-08-2019	97837	MAGNOLIA HIGH SCHOOL	965.00	N
101315	02-08-2019	98368	MALDONADO, ANGEL	294.00	N
101316	02-08-2019	98368	MALDONADO, ANGEL	174.00	N
101317	02-08-2019	99347	ERROLD JAMES MILLS	600.00	N
101318	02-08-2019	98937	ANGELA V. MOLINA	175.00	N
101319	02-08-2019	98551	MOLINA, MARIA	240.00	N
101320	02-08-2019	42946	NEEDVILLE ACTIVITY FUND	636.00	N
101321	02-08-2019	91692	NEW CITY SCREEN PRINTING	941.50	N
101322	02-08-2019	98935	OBINNA NWACHUKWU	300.00	N
101323	02-08-2019	44624	OFFICE DEPOT	1,946.58	N
101324	02-08-2019	95806	PAMELA PRINTING	4,895.00	N
101325	02-08-2019	96559	CAREY D PARDUE	480.00	N
101326	02-08-2019	95714	GREGORY PEAVY	498.40	N
101327	02-08-2019	94781	PEPWEAR, LLC	123.00	N
101328	02-08-2019	97607	Jasmine Nicole Perry	455.00	N
101329	02-08-2019	96182	KOREN POWELL-ANDRUS	865.20	N
101330	02-08-2019	46925	PS LIGHTWAVE INC.	700.00	N
101331	02-08-2019	49807	MARVA RASBERRY	18.09	N
101332	02-08-2019	99353	MONCIE RASMUS	750.00	N
101333	02-08-2019	98984	NIKKI REED	167.00	N
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101335	02-08-2019	98984	NIKKI REED	98.00	N
101336	02-08-2019	98984	NIKKI REED	202.00	N
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101338	02-08-2019	96057	CHRISTOPHER REINHARDT	185.00	N
101339	02-08-2019	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
101340	02-08-2019	97582	REPUBLIC SERVICES #853	2,844.38	N
101341	02-08-2019	97159	RICOH USA, INC	14,973.08	N

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101342	02-08-2019	51613	RIDDELL/ALL AMERICAN	7,788.63	N
101343	02-08-2019	99115	MELVIN ADAN RIVAS	130.00	N
101344	02-08-2019	99176	RAYMOND ROOT	321.37	N
101345	02-08-2019	97930	S&S WORLDWIDE	1,112.84	N
101346	02-08-2019	35300	SCHOOL COMP	3,208.84	N
101347	02-08-2019	91422	SCHOOL SPECIALTY	57.41	N
101348	02-08-2019	98817	SEALY ATHLETIC DEPARTMENT	175.00	N
101349	02-08-2019	65200	SHELL FLEET PLUS	424.54	N
101350	02-08-2019	98748	LAKESHA SMITH	1,448.00	N
101351	02-08-2019	97305	SNA	172.00	N
101352	02-08-2019	98752	STERLING STAFFING SOLUTIONS	4,117.50	N
101353	02-08-2019	97600	ANDREA GOTTING STOUT	300.00	N
101354	02-08-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
101355	02-08-2019	96001	MICHAEL SWEENEY	615.00	N
101356	02-08-2019	91454	SWEENY ATHLETICS	160.00	N
101357	02-08-2019	91454	SWEENY ATHLETICS	300.00	N
101358	02-08-2019	95107	DAVE TERRALL	200.00	N
101359	02-08-2019	96048	TEXAS DECA	5,050.00	N
101360	02-08-2019	42401	TEXAS FFA ASSOCIATION	70.00	N
101361	02-08-2019	97643	TEXAS MULTI-CHEM	854.00	N
101362	02-08-2019	95794	TXU ENERGY	61,474.25	N
101363	02-08-2019	93658	UIL MUSIC REGION 13	2,850.00	N
101364	02-08-2019	93658	UIL MUSIC REGION 13	108.00	N
101365	02-08-2019	98552	VALDEZ, JASON PATRICK	160.00	N
101366	02-08-2019	97611	Liberty Cadena Valdez	240.00	N
101367	02-08-2019	93783	RYAN ALLEN WARD	1,160.00	N
101368	02-08-2019	99547	WATERCOLOR ART SOCIETY-HOUSTON	45.00	N
101369	02-08-2019	99503	CHERIE WATSON	1,815.00	N
101370	02-08-2019	98474	WEAVER	27,500.00	N
101371	02-08-2019	94254	JOE WILLIAMS	600.00	N
101372	02-15-2019	95259	4IMPRINT INC	205.01	N
101373	02-15-2019	94461	AATSP/NSE	65.00	N
101374	02-15-2019	99509	JOSEPH ADAMSLEKUN	185.00	N
101375	02-15-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	460.40	N
101376	02-15-2019	99548	EDGAR ALANIZ	185.00	N
101377	02-15-2019	97808	ALERT SERVICES, INC	14.95	N
101378	02-15-2019	93972	CHRISTIAN ARRAMBIDE	140.00	N
101379	02-15-2019	93972	CHRISTIAN ARRAMBIDE	420.00	N
101380	02-15-2019	97978	AUSTIN, SONYA	203.00	N
101381	02-15-2019	99065	SAEID BALAEI	240.00	N
101382*	02-18-2019	98993	BARNES & NOBLE COLLEGE	.00	N
101383	02-15-2019	99538	MICHELLE A. BARTH	100.00	N
101384	02-15-2019	93761	BEDROCK ROCKS LLC	300.46	N
101385	02-15-2019	91503	BORDEN DAIRY	4,195.80	N
101386	02-15-2019	94943	BRINKS INC.	1,500.20	N

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101388	02-15-2019	97601	BROTHERS PRODUCE, INC	2,133.86	N
101389	02-15-2019	97348	STEVE LEMONT BROWN	85.00	N
101390	02-15-2019	09675	BSN SPORTS	4,593.80	N
101391	02-15-2019	10056	BUCKEYE CLEANING CENTERS	32.55	N
101392	02-15-2019	42784	WHATABURGER	298.33	N
101393	02-15-2019	99456	ALEXIS BURTON	135.00	N
101394	02-15-2019	97613	JOHN DAVID BUTLER	160.00	N
101395	02-15-2019	95980	GERARD L CARTWRIGHT	240.00	N
101396	02-15-2019	12698	CHALK'S TRUCK PARTS, INC.	8,243.25	N
101397	02-15-2019	95713	CHICK-FIL-A STAFFORD	440.72	N
101398	02-15-2019	95605	CLEMENTS HIGH SCHOOL	45.00	N
101399	02-15-2019	99473	COMFORT SUITES	191.80	N
101400	02-15-2019	96422	CYPRESS FALLS HIGH SCHOOL	100.00	N
101401	02-15-2019	96334	DAHILL	2,314.00	N
101402	02-15-2019	99337	ISAREL DOUCET II	240.00	N
101403	02-15-2019	95280	DRY CLEAN SUPER CENTER	71.17	N
101404	02-15-2019	99093	SCOTT ELLISON	85.00	N
101405	02-15-2019	98661	ENDSLEY, XOCHILT	240.00	N
101406	02-15-2019	93437	FIRETRON, INC	2,931.20	N
101407	02-15-2019	93173	SAVANIOUS FLOYD	65.00	N
101408	02-15-2019	40501	FORT BEND SOUTHWEST STAR	176.00	N
101409	02-15-2019	98472	FRONTIER SOUTHWEST INC.	1,474.41	N
101410	02-15-2019	98699	GREGORY GEORGE	85.00	N
101411	02-15-2019	95535	ARTURO GOMEZ	185.00	N
101412	02-15-2019	24734	GORDON FOOD SERVICE	18,582.69	N
101413	02-15-2019	23678	GRAINGER, INC	195.59	N
101414	02-15-2019	98253	GRANT, CORY	88.00	N
101415	02-15-2019	98985	GUZMAN, RAFAEL A.	80.00	N
101416	02-15-2019	97537	HAMPTON INN-SA DOWNTOWN	2,540.16	N
101417	02-15-2019	92027	ROBERT HARRIS	100.52	N
101418	02-15-2019	99152	HIRSCHI HIGH SCHOOL JROTC	25.00	N
101419	02-15-2019	30751	HITCHCOCK HIGH SCHOOL ATHLETIC	1,050.00	N
101420	02-15-2019	99471	HOLIDAY INN EXPRESS - ALLEN NORTH	1,883.20	N
101421	02-15-2019	97970	HORN, GACOBY	400.00	N
101422	02-15-2019	99523	HOUSTON BREAKERS & ELECTRICAL	362.00	N
101423	02-15-2019	93323	HSSOA	250.00	N
101424	02-15-2019	93272	CEDRIC HUNT	100.19	N
101425	02-15-2019	99169	JACOB HUTCHINSON	27.00	N
101426	02-15-2019	91573	INTERSTATE BATTERY CENTER	1,420.90	N
101427	02-15-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	11,179.45	N
101428	02-15-2019	99293	ROSALIND JOHNSON	2.90	N
101429	02-15-2019	94357	JOHNSTONE SUPPLY	257.39	N
101430	02-15-2019	97499	KELLEY'S COUNTRY COOKING	146.80	N
101431	02-15-2019	98936	AARON KIEL	140.00	N

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101434	02-15-2019	95979	LA QUINTA INN & SUITES- SAN	712.32	N
101435	02-15-2019	95979	LA QUINTA INN & SUITES- SAN	490.56	N
101436	02-15-2019	94909	STANLEY LEWIS	240.00	N
101437	02-15-2019	99478	JOHN H. LOVE III	135.00	N
101438	02-15-2019	97802	MALO, JOSE	150.00	N
101439	02-15-2019	37175	TONY MARDIROSIAN	85.00	N
101440	02-15-2019	99464	PHILLIP MCAULEY	115.00	N
101441	02-15-2019	97538	EVELIN MENDEZ	81.75	N
101442	02-15-2019	91837	MENTORING MINDS	458.15	N
101443	02-15-2019	96639	MITEL	685.05	N
101444	02-15-2019	96254	MOBILE MINI INC	162.62	N
101445	02-15-2019	98937	ANGELA V. MOLINA	500.00	N
101446	02-15-2019	98551	MOLINA, MARIA	240.00	N
101447	02-15-2019	98009	MONARCH TROPHY STUDIO	146.02	N
101448	02-15-2019	96168	MOODY GARDENS	1,259.00	N
101449	02-15-2019	96172	MORRISON SUPPLY	59.45	N
101450	02-15-2019	99546	JOSEPH MULLANY	269.00	N
101451	02-15-2019	99487	LATONYA S. NAILS	85.00	N
101452	02-15-2019	42134	ERICK NATHAN	85.00	N
101453	02-15-2019	96732	NATIONAL FFA ORGANIZATION	141.40	N
101454	02-15-2019	99539	NORDSTROM ASCENSION DANCE LLC	780.00	N
101455	02-15-2019	98935	OBINNA NWACHUKWU	360.00	N
101456	02-15-2019	44624	OFFICE DEPOT	3,016.92	N
101457	02-15-2019	91641	ORIENTAL TRADING CO., INC.	274.27	N
101458	02-15-2019	96559	CAREY D PARDUE	80.00	N
101459	02-15-2019	96366	PCAT	500.00	N
101460	02-15-2019	99413	PDVWIRELESS, INC.	256.19	N
101461	02-15-2019	97607	Jasmine Nicole Perry	1,100.00	N
101462	02-15-2019	95526	ALEXNADER PHILLIPS	135.00	N
101463	02-15-2019	98282	PICHON, ROGER L.	88.00	N
101464	02-15-2019	99064	MAKAYLA ROSE RAMIREZ	24.75	N
101465	02-15-2019	94388	MICHAEL RAMIREZ	240.00	N
101466	02-15-2019	99353	MONCIE RASMUS	750.00	N
101467	02-15-2019	98984	NIKKI REED	124.00	N
101468	02-15-2019	98984	NIKKI REED	150.00	N
101469	02-15-2019	98984	NIKKI REED	124.00	N
101470	02-15-2019	50400	REGION IV ESC	525.00	N
101471	02-15-2019	99551	ZAVIER REYNOLDS	85.00	N
101472	02-15-2019	93158	TERESA SAZEDJ	43.96	N
101473	02-15-2019	99245	SIGNATURE FUNDRAISING, INC.	6,090.00	N
101474	02-15-2019	98983	SMSD CULINARY	475.00	N
101475	02-15-2019	96899	SOUTHERN FLORAL	704.74	N
101476	02-15-2019	58800	STAFFORD AUTO SUPPLY	233.51	N

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101478	02-15-2019	66853	TEXAS GIRLS COACHES ASSOC.	70.00	N
101479	02-15-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	1,415.57	N
101480	02-15-2019	98903	THE BRANDT COMPANIES, LLC	2,598.00	N
101481	02-15-2019	99381	LARRY M. TRISTAN	160.00	N
101482	02-15-2019	98552	VALDEZ, JASON PATRICK	280.00	N
101483	02-15-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	196.50	N
101484	02-15-2019	93783	RYAN ALLEN WARD	1,186.25	N
101485	02-15-2019	94799	WHATABURGER-SAN ANTONIO	1,130.18	N
101486	02-15-2019	94254	JOE WILLIAMS	460.00	N
101487	02-15-2019	95432	RANDALL WILLIAMS	90.00	N
101488	02-18-2019	95728	BARNES AND NOBLE INC	159.80	N
101489	02-18-2019	99552	DOUBLETREE BY HILTON	224.54	N
101490	02-18-2019	24734	GORDON FOOD SERVICE	25,312.21	N
101491	02-18-2019	97826	TEXAS ALLIANCE OF BLACK SCHOOL	470.00	N
101492	02-19-2019	44624	OFFICE DEPOT	10,699.40	N
101493	02-20-2019	98942	DAVID MONTANO	486.00	N
101494	02-21-2019	99556	AMERICAN VOLLEYBALL COACHES	85.00	N
101495	02-21-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
101496	02-21-2019	99065	SAEID BALAEI	300.00	N
101497	02-21-2019	96033	BALLOON N NOVELTY	103.27	N
101498	02-21-2019	98659	BAUSINGER, SARAH	87.87	N
101499	02-21-2019	97989	BLICK ART MATERIALS	231.20	N
101500	02-21-2019	99560	WILLIAM BOLSEN, III	130.00	N
101501	02-21-2019	98932	PARTRICIA J. BRINSON	1,235.70	N
101502	02-21-2019	09675	BSN SPORTS	11,925.69	N
101503	02-21-2019	97613	JOHN DAVID BUTLER	320.00	N
101504	02-21-2019	91267	CDW GOVERNMENT	229.56	N
101505	02-21-2019	92515	CHICK-FIL-A	455.75	N
101506	02-21-2019	95713	CHICK-FIL-A STAFFORD	560.75	N
101507	02-21-2019	59100	CITY OF STAFFORD	48,659.80	N
101508	02-21-2019	96590	CITY OF STAFFORD	17,264.42	N
101509	02-21-2019	98521	CLEAR CHANNEL OUTDOOR INC.	138.47	N
101510	02-21-2019	93040	COLLINS MUSIC	1,232.48	N
101511	02-21-2019	98259	CRUTHIRDS, MICHAEL	84.77	N
101512	02-21-2019	75229	DEMCO INC.	666.30	N
101513	02-21-2019	16701	DESIGN SECURITY CONTROLS	570.00	N
101514	02-21-2019	91863	DISCOUNT SCHOOL SUPPLY	120.79	N
101515	02-21-2019	99337	ISAREL DOUCET II	80.00	N
101516	02-21-2019	98661	ENDSLEY, XOCHILT	370.00	N
101517	02-21-2019	99562	ANTHONY ENGLISH	207.46	N
101518	02-21-2019	99531	ENGRAVING, AWARDS & GIFTS	845.00	N
101519	02-21-2019	99554	FIRST IN TEXAS	250.00	N
101520	02-21-2019	99563	SHERYL SUZANNE FOX	171.23	N
101521	02-21-2019	99561	EARL FRANKLIN	171.23	N



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101522	02-21-2019	95241	HENRY GARCIA	160.00	N
101523	02-21-2019	95554	GLAZIER CLINICS	309.00	N
101524	02-21-2019	99236	SUSAN GRAHAM	260.00	N
101525	02-21-2019	99557	GREATER HOUSTON VOLLEYBALL CO	45.00	N
101526	02-21-2019	99558	DARRYL GREEN	85.00	N
101527	02-21-2019	99559	CORNEALOUS GREIGG	115.00	N
101528	02-21-2019	28802	HCDE - BUSINESS SERVICES	1,781.25	N
101529	02-21-2019	30292	HERITAGE FOOD SERVICE EQUIP.	255.00	N
101530	02-21-2019	98856	LUNETTA DARNISE MCFADGEN HILL	900.00	N
101531	02-21-2019	92703	SHERRI HOBBS	32.92	N
101532	02-21-2019	97970	HORN, GACOBY	720.00	N
101533	02-21-2019	99323	HOUSTON BUSINESS JOURNAL	390.00	N
101534	02-21-2019	99513	INTERNATIONAL THESPIAN SOCIETY	460.00	N
101535	02-21-2019	33857	JASON'S DELI - HOUSTON	250.00	N
101536	02-21-2019	99469	MICHELLE A. JOHNSTON	1,410.00	N
101537	02-21-2019	99472	KELBYONE, LLC	199.00	N
101538	02-21-2019	99325	KALUZA INC.	19,973.50	N
101539	02-21-2019	98936	AARON KIEL	80.00	N
101540	02-21-2019	91733	LAKESHORE LEARNING MATERIALS	313.41	N
101541	02-21-2019	94909	STANLEY LEWIS	240.00	N
101542	02-21-2019	99500	LUCIANO LOPEZ III	80.00	N
101543	02-21-2019	99543	PROMOTIONAL PENCILS	560.00	N
101544	02-21-2019	98937	ANGELA V. MOLINA	320.00	N
101545	02-21-2019	98551	MOLINA, MARIA	240.00	N
101546	02-21-2019	95111	MUSIC TIME, INC.	155.75	N
101547	02-21-2019	44624	OFFICE DEPOT	1,741.26	N
101548	02-21-2019	96559	CAREY D PARDUE	400.00	N
101549	02-21-2019	97607	Jasmine Nicole Perry	850.00	N
101550	02-21-2019	47312	POSITIVE PROMOTIONS INC	432.39	N
101551	02-21-2019	95286	MARK ELI PUENTE	180.00	N
101552	02-21-2019	94388	MICHAEL RAMIREZ	240.00	N
101553	02-21-2019	50400	REGION IV ESC	3,615.00	N
101554	02-21-2019	99502	DAVID B. ROSENTHAL	1,200.00	N
101555	02-21-2019	93158	TERESA SAZEDJ	52.90	N
101556	02-21-2019	94929	SCHOLASTIC INC	16,063.00	N
101557	02-21-2019	95847	SCHOLASTIC INC	1,379.07	N
101558	02-21-2019	99425	SCIENCE NATIONAL HONOR SOCIETY	140.00	N
101559	02-21-2019	97600	ANDREA GOTTING STOUT	220.00	N
101560	02-21-2019	99141	BOB SWEET	1,500.00	N
101561	02-21-2019	63932	TASB INC	330.00	N
101562	02-21-2019	94825	TASBO	135.00	N
101563	02-21-2019	35556	TEXAS DEPARTMENT OF LICENSING	70.00	N
101564	02-21-2019	72916	UIL	8.16	N
101565	02-21-2019	98552	VALDEZ, JASON PATRICK	80.00	N
101566	02-21-2019	97611	Liberty Cadena Valdez	80.00	N

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101567	02-21-2019	93783	RYAN ALLEN WARD	640.00	N
101568	02-21-2019	99503	CHERIE WATSON	630.00	N
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101570	02-21-2019	94254	JOE WILLIAMS	820.00	N
101571	02-25-2019	96517	CENTERPOINT ENERGY	1,830.08	N
101572	02-25-2019	98752	STERLING STAFFING SOLUTIONS	6,764.49	N
101573	03-01-2019	98044	XAVIER HERRERA	276.00	N
101574	03-01-2019	97813	ACCO BRANDS USA, LLC	1,716.26	N
101575	03-01-2019	99540	FABIAN AGUILAR ACEVES	75.00	N
101576	03-01-2019	00932	ADVANCED GRAPHICS	150.00	N
101577	03-01-2019	96501	ALIEF ISD ATHLETIC OFFICE	50.00	N
101578	03-01-2019	96501	ALIEF ISD ATHLETIC OFFICE	50.00	N
101579	03-01-2019	96501	ALIEF ISD ATHLETIC OFFICE	200.00	N
101580	03-01-2019	99577	RICHARD H. AMICK	150.00	N
101581	03-01-2019	95718	APPLE INC	12,846.00	N
101582	03-01-2019	95324	ARMADILLO PHOTO SUPPLY, INC	548.57	N
101583	03-01-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
101584	03-01-2019	93972	CHRISTIAN ARRAMBIDE	280.00	N
101585	03-01-2019	99525	BAILEIGH INDUSTRIAL INC	1,195.00	N
101586	03-01-2019	99065	SAEID BALAEI	80.00	N
101587	03-01-2019	96033	BALLOON N NOVELTY	929.47	N
101588	03-01-2019	99481	AMBAKISYE BANKS	118.00	N
101589	03-01-2019	99192	JERRKELIA BAZILE	100.00	N
101590	03-01-2019	99392	LAUREN BELLINE	256.80	N
101591	03-01-2019	99158	ASIA S. BLANTON	100.00	N
101592	03-01-2019	91503	BORDEN DAIRY	9,326.45	N
101593	03-01-2019	97601	BROTHERS PRODUCE, INC	4,795.47	N
101594	03-01-2019	09675	BSN SPORTS	884.00	N
101595	03-01-2019	99482	RONNIE BURKS	135.00	N
101596	03-01-2019	97613	JOHN DAVID BUTLER	80.00	N
101597	03-01-2019	99565	ROY PERRY BYERS	85.00	N
101598	03-01-2019	98638	CAGGINS, DON	85.00	N
101599	03-01-2019	98701	CANDACE ST. JULIAN	223.00	N
101600	03-01-2019	95980	GERARD L CARTWRIGHT	680.00	N
101601	03-01-2019	91267	CDW GOVERNMENT	853.97	N
101602	03-01-2019	98295	CHAIRES, ZENAI DO	5,900.00	N
101603	03-01-2019	59102	CITY OF MISSOURI CITY	750.00	N
101604	03-01-2019	95238	AARON RAY CLARK	315.00	N
101605	03-01-2019	96119	COMMERCE BANK	2,588.35	N
101606	03-01-2019	95607	MICHAEL A CUDD	400.00	N
101607	03-01-2019	99125	DANZGEAR, LLC	609.00	N
101608	03-01-2019	94086	DESIGN BROKERS, INC.	1,060.00	N
101609	03-01-2019	16701	DESIGN SECURITY CONTROLS	858.00	N
101610	03-01-2019	99337	ISAREL DOUCET II	160.00	N
101611	03-01-2019	93810	DRAMATIC PUBLISHING	70.00	N

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101613	03-01-2019	95670	LEE DUPREE	85.00	N
101614	03-01-2019	18373	ECS LEARNING SYSTEMS, INC.	1,911.43	N
101615	03-01-2019	95638	EDNA ATHLETICS	35.00	N
101616	03-01-2019	98661	ENDSLEY, XOCHILT	80.00	N
101617	03-01-2019	98599	ENTECH SALES AND SERVICE INC.	6,620.00	N
101618	03-01-2019	93436	LANCE J. FINLEY	150.00	N
101619	03-01-2019	21720	FORMSOURCE	240.34	N
101620	03-01-2019	40501	FORT BEND SOUTHWEST STAR	264.00	N
101621	03-01-2019	99520	LAPORSHA FRAZIER	53.05	N
101622	03-01-2019	99029	GLOBAL INDUSTRIAL, GLOBAL	1,027.21	N
101623	03-01-2019	99569	YULANDA GLUTZ	235.00	N
101624	03-01-2019	24734	GORDON FOOD SERVICE	39,217.83	N
101625	03-01-2019	99203	CONNECTION	4,920.00	N
101626	03-01-2019	92488	GULF COAST SPECIALTIES	1,311.00	N
101627	03-01-2019	98985	GUZMAN, RAFAEL A.	80.00	N
101628	03-01-2019	93809	HARRIS COUNTY APPRAISAL DISTRICT	201.00	N
101629	03-01-2019	96516	HCDE	1,250.00	N
101630	03-01-2019	30751	HITCHCOCK HIGH SCHOOL ATHLETIC	140.00	N
101631	03-01-2019	99566	DOMINIC HODGES	155.59	N
101632	03-01-2019	94586	HOME DEPOT	2,671.17	N
101633	03-01-2019	97970	HORN, GACOBY	400.00	N
101634	03-01-2019	97411	HOUGHTON MIFFLIN HARCOURT	1,038.24	N
101635	03-01-2019	93858	KENNETH HOWELL	135.00	N
101636	03-01-2019	99544	INTERVENE, LLC	2,250.00	N
101637	03-01-2019	99553	IT'S A WRAP BY TERRI	290.00	N
101638	03-01-2019	99578	CHAMPION TEAMWEAR	3,785.60	N
101639	03-01-2019	93126	J.W PEPPER & SON INC.	202.49	N
101640	03-01-2019	33857	JASON'S DELI - HOUSTON	181.50	N
101641	03-01-2019	97782	JD PALATINE	11.40	N
101642	03-01-2019	99293	ROSALIND JOHNSON	8.70	N
101643	03-01-2019	98936	AARON KIEL	300.00	N
101644	03-01-2019	93683	KURZ & CO.	818.89	N
101645	03-01-2019	34616	JOSEPH C. LABARBERA	135.00	N
101646	03-01-2019	91733	LAKESHORE LEARNING MATERIALS	1,112.17	N
101647*	04-03-2019	95150	LAMAR CISD - ATHLETIC DEPARTMENT	.00	N
101648	03-01-2019	99037	GRACE LANDRY	77.73	N
101649	03-01-2019	95075	LANGUAGE USA, INC.	135.00	N
101650	03-01-2019	94909	STANLEY LEWIS	160.00	N
101651	03-01-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	67,562.38	N
101652	03-01-2019	99500	LUCIANO LOPEZ III	80.00	N
101653	03-01-2019	96528	LOW COST GEEKS LLC	3,287.25	N
101654	03-01-2019	93797	LUBY'S	111.80	N
101655	03-01-2019	98368	MALDONADO, ANGEL	174.00	N
101656	03-01-2019	99235	MARCOS PIZZA	86.25	N

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101658	03-01-2019	93265	KEITH MCKINLEY	85.00	N
101659	03-01-2019	91837	MENTORING MINDS	2,094.18	N
101660	03-01-2019	99347	ERROLD JAMES MILLS	720.00	N
101661	03-01-2019	99570	MINNESOTA EDUCATION JOB FAIR	425.00	N
101662	03-01-2019	98937	ANGELA V. MOLINA	560.00	N
101663	03-01-2019	98551	MOLINA, MARIA	320.00	N
101664	03-01-2019	99546	JOSEPH MULLANY	44.00	N
101665	03-01-2019	99487	LATONYA S. NAILS	85.00	N
101666	03-01-2019	42632	NATIONAL SCHOOL BOARDS ASSOC.	5,985.00	N
101667	03-01-2019	96005	NCG ENTERPRISES, LP	59.27	N
101668	03-01-2019	96046	DEBORAH J NORDT	4,512.00	N
101669	03-01-2019	44624	OFFICE DEPOT	3,870.26	N
101670	03-01-2019	99568	OKLAHOMA STATE UNIVERSITY	100.00	N
101671	03-01-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	249.19	N
101672	03-01-2019	97607	Jasmine Nicole Perry	830.00	N
101673	03-01-2019	99567	KOSTADIN POPV	110.00	N
101674	03-01-2019	96431	PSAT/NMSQT	2,805.00	N
101675	03-01-2019	99353	MONCIE RASMUS	625.00	N
101676	03-01-2019	92465	REALLY GOOD STUFF READING	518.28	N
101677	03-01-2019	50400	REGION IV ESC	255.00	N
101678	03-01-2019	50398	REGION IV ESC - PRINTSHOP	87.91	N
101679	03-01-2019	99571	NICOLETTE REYNOLDS	2,382.14	N
101680	03-01-2019	92645	RICOH USA INC	10,105.75	N
101681	03-01-2019	95837	BRENDA RODRIGUEZ	1,375.00	N
101682	03-01-2019	92113	ROD RODRIGUEZ	334.06	N
101683	03-01-2019	96238	OSEAS ROMERO	219.00	N
101684	03-01-2019	96238	OSEAS ROMERO	558.00	N
101685	03-01-2019	99224	ROYAL ISD	275.00	N
101686	03-01-2019	95536	SEAN M RYAN	75.00	N
101687	03-01-2019	99025	CARLOS SALDANA	96.64	N
101688	03-01-2019	52053	SAMS CLUB DIRECT	4,078.72	N
101689	03-01-2019	97084	KEN SAVANAH	53.75	N
101690	03-01-2019	91422	SCHOOL SPECIALTY	69.06	N
101691	03-01-2019	99515	SKILLS USA TEXAS - DISTRICT 9	750.00	N
101692	03-01-2019	97600	ANDREA GOTTING STOUT	160.00	N
101693	03-01-2019	98461	SUDHALTER, MICHAEL	170.52	N
101694	03-01-2019	99564	HAITHAM SWAIDAN	130.00	N
101695	03-01-2019	96001	MICHAEL SWEENEY	735.00	N
101696	03-01-2019	94825	TASBO	135.00	N
101697	03-01-2019	63969	TASO - BASEBALL - HOUSTON	310.00	N
101698	03-01-2019	63946	TASSP	240.00	N
101699	03-01-2019	94473	TAYLOR PUBLISHING	2,956.88	N
101700	03-01-2019	98847	TIMMIE W. TAYLOR	150.00	N
101701	03-01-2019	99175	WILLIAM TAYLOR	72.00	N

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101702	03-01-2019	95107	DAVE TERRALL	550.00	N
101703	03-01-2019	97541	TEXAS GENERAL LAND OFFICE	7,963.01	N
101704*	03-19-2019	94337	TFLA CONFERENCE	.00	N
101705	03-01-2019	94101	THSADA	200.00	N
101706	03-01-2019	67702	THSPA	175.00	N
101707	03-01-2019	95416	KRISTINA TRAN	356.94	N
101708	03-01-2019	99397	TRIDENT BEVERAGE, INC.	298.50	N
101709	03-01-2019	99438	UNIQUE DIGITAL, INC.	900.00	N
101710	03-01-2019	99575	UNIVERSITY OF HOUSTON	350.00	N
101711	03-01-2019	95392	UH-CLEAR LAKE	200.00	N
101712	03-01-2019	98552	VALDEZ, JASON PATRICK	80.00	N
101713	03-01-2019	99156	CONSTANCE WALKER	100.00	N
101714	03-01-2019	93783	RYAN ALLEN WARD	610.00	N
101715	03-01-2019	91900	VONCILE WASHINGTON-DURIO	85.00	N
101716	03-01-2019	99324	WEISSER ENGINEERING COMPANY,	11,950.00	N
101717	03-01-2019	98660	WERTZ, MICHAEL	150.00	N
101718	03-01-2019	99555	WHATABURGER	119.62	N
101719	03-01-2019	94799	WHATABURGER-SAN ANTONIO	1,178.89	N
101720	03-01-2019	94799	WHATABURGER-SAN ANTONIO	56.00	N
101721	03-01-2019	99340	ANDREA WHITE	118.08	N
101722	03-01-2019	94254	JOE WILLIAMS	860.00	N
101723	03-01-2019	97779	WILSON, ADRIAN	135.00	N
101724	03-01-2019	99163	GREGORY ZARATE	1,400.00	N
101725	03-08-2019	95259	4IMPRINT INC	490.84	N
101726	03-08-2019	94355	ACE MART RESTAURANT SUPPLY	1,487.99	N
101727	03-08-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	444.90	N
101728	03-08-2019	95718	APPLE INC	1,048.50	N
101729	03-08-2019	93972	CHRISTIAN ARRAMBIDE	231.00	N
101730	03-08-2019	93972	CHRISTIAN ARRAMBIDE	140.00	N
101731	03-08-2019	99065	SAEID BALAEI	80.00	N
101732	03-08-2019	93761	BEDROCK ROCKS LLC	66,325.81	N
101733	03-08-2019	99016	REBECCA ANNE BELTER	100.00	N
101734	03-08-2019	97989	BLICK ART MATERIALS	469.06	N
101735	03-08-2019	91503	BORDEN DAIRY	7,420.35	N
101736	03-08-2019	97463	ROBERT E BOSTIC	303.92	N
101737	03-08-2019	97125	PBOYD VISION CONSULTANTS LLC	400.00	N
101738	03-08-2019	99036	TERA BRESSLER	77.65	N
101739	03-08-2019	98932	PARTRICIA J. BRINSON	792.60	N
101740	03-08-2019	97601	BROTHERS PRODUCE, INC	4,416.21	N
101741	03-08-2019	10056	BUCKEYE CLEANING CENTERS	10,462.64	N
101742	03-08-2019	97613	JOHN DAVID BUTLER	240.00	N
101743	03-08-2019	99524	SUSAN CANTU-NWOKEDI	1,323.00	N
101744	03-08-2019	95980	GERARD L CARTWRIGHT	180.00	N
101745	03-08-2019	91267	CDW GOVERNMENT	76.92	N
101746	03-08-2019	99270	BUFFALO SOLDIERS NAT'L MUSEUM	675.00	N

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101748	03-08-2019	12875	CHEVRON AND TEXACO	370.60	N
101749	03-08-2019	92515	CHICK-FIL-A	1,923.18	N
101750	03-08-2019	95713	CHICK-FIL-A STAFFORD	571.30	N
101751	03-08-2019	59102	CITY OF MISSOURI CITY	750.00	N
101752	03-08-2019	59100	CITY OF STAFFORD	75.00	N
101753	03-08-2019	95605	CLEMENTS HIGH SCHOOL	135.00	N
101754	03-08-2019	93040	COLLINS MUSIC	1,363.25	N
101755	03-08-2019	95956	COMFORT INN & SUITES-CALLEN	1,090.45	N
101756	03-08-2019	75229	DEMCO INC.	426.66	N
101757	03-08-2019	16701	DESIGN SECURITY CONTROLS	285.00	N
101758	03-08-2019	93837	DILLY LETTER JACKETS	3,245.00	N
101759	03-08-2019	91863	DISCOUNT SCHOOL SUPPLY	800.18	N
101760	03-08-2019	99337	ISAREL DOUCET II	160.00	N
101761	03-08-2019	95280	DRY CLEAN SUPER CENTER	174.33	N
101762	03-08-2019	98661	ENDSLEY, XOCHILT	240.00	N
101763	03-08-2019	98977	HOUSTON EVENT PLANNING	5,500.00	N
101764	03-08-2019	94085	FACILITY SOLUTIONS GROUP	695.65	N
101765	03-08-2019	98491	FALSONE AUTOMOTIVE INC.	298.55	N
101766	03-08-2019	97106	FIRE SAFE PROTECTION LP	606.12	N
101767	03-08-2019	93437	FIRETRON, INC	2,503.00	N
101768	03-08-2019	21720	FORMSOURCE	202.95	N
101769	03-08-2019	23100	FORT BEND CO WCID #2	7,135.00	N
101770	03-08-2019	99333	GAYLE LYON TVI/COMS, INC.	2,580.00	N
101771	03-08-2019	95124	GOODHEART-WILCOX PUBLISHER	4,317.61	N
101772	03-08-2019	24734	GORDON FOOD SERVICE	39,162.45	N
101773	03-08-2019	23678	GRAINGER, INC	397.88	N
101774	03-08-2019	99014	ANGELA S. HAYES	100.00	N
101775	03-08-2019	91929	HCDE - BUSINESS SERVICES	343.48	N
101776	03-08-2019	30292	HERITAGE FOOD SERVICE EQUIP.	68.10	N
101777	03-08-2019	98856	LUNETTA DARNISE MCFADGEN HILL	900.00	N
101778	03-08-2019	92703	SHERRI HOBBS	19.79	N
101779	03-08-2019	99323	HOUSTON BUSINESS JOURNAL	960.00	N
101780	03-08-2019	96641	HOUSTON ZOO INC	455.00	N
101781	03-08-2019	99375	KARLA DIANE HUGHES	160.00	N
101782	03-08-2019	93126	J.W PEPPER & SON INC.	64.99	N
101783	03-08-2019	33857	JASON'S DELI - HOUSTON	171.60	N
101784	03-08-2019	33857	JASON'S DELI - HOUSTON	159.60	N
101785	03-08-2019	33857	JASON'S DELI - HOUSTON	139.60	N
101786	03-08-2019	33857	JASON'S DELI - HOUSTON	139.60	N
101787	03-08-2019	33857	JASON'S DELI - HOUSTON	139.60	N
101788	03-08-2019	97782	JD PALATINE	29.45	N
101789	03-08-2019	99126	STEPHANIE JERNIGAN	104.81	N
101790	03-08-2019	99469	MICHELLE A. JOHNSTON	1,432.50	N
101791	03-08-2019	34053	KAMICO	59.95	N

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101793	03-08-2019	98936	AARON KIEL	160.00	N
101794	03-08-2019	99542	SHATARRA KING	366.06	N
101795	03-08-2019	93683	KURZ & CO.	985.06	N
101796	03-08-2019	99580	TRENIA KUYKENDALL	100.00	N
101797	03-08-2019	94909	STANLEY LEWIS	160.00	N
101798	03-08-2019	99500	LUCIANO LOPEZ III	160.00	N
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101800	03-08-2019	98012	NANCY MARTINEZ	331.80	N
101801	03-08-2019	99579	KAYLA NICHOLE MCCLELLEN	100.00	N
101802	03-08-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	1,306.58	N
101803	03-08-2019	96254	MOBILE MINI INC	296.76	N
101804	03-08-2019	98937	ANGELA V. MOLINA	400.00	N
101805	03-08-2019	93498	NALCO COMPANY	1,028.86	N
101806	03-08-2019	42151	NASCO-FORT ATKINSON	488.56	N
101807	03-08-2019	99024	ELIZABETH NEGRON	68.07	N
101808	03-08-2019	42979	NEUHAUS EDUCATION CENTER	840.00	N
101809	03-08-2019	98935	OBINNA NWACHUKWU	300.00	N
101810	03-08-2019	44624	OFFICE DEPOT	1,935.79	N
101811	03-08-2019	96559	CAREY D PARDUE	400.00	N
101812	03-08-2019	99413	PDVWIRELESS, INC.	256.19	N
101813	03-08-2019	97607	Jasmine Nicole Perry	900.00	N
101814	03-08-2019	97148	PEST MANAGMENT INC	617.00	N
101815	03-08-2019	46946	PINNACLE MEDICAL MANAGEMENT	1,900.00	N
101816	03-08-2019	97082	PIONEER ATHLETICS	5,280.00	N
101817	03-08-2019	96182	KOREN POWELL-ANDRUS	499.50	N
101818	03-08-2019	46925	PS LIGHTWAVE INC.	700.00	N
101819	03-08-2019	95286	MARK ELI PUENTE	280.00	N
101820	03-08-2019	94388	MICHAEL RAMIREZ	240.00	N
101821	03-08-2019	99353	MONCIE RASMUS	1,550.00	N
101822	03-08-2019	50400	REGION IV ESC	300.00	N
101823	03-08-2019	50401	REGION IV ESC - CERTIFICATION	105.00	N
101824	03-08-2019	97582	REPUBLIC SERVICES #853	3,888.62	N
101825	03-08-2019	98766	ANDREA C. REYES	376.61	N
101826	03-08-2019	97567	RIDLEY'S VACUUM & JANITORIAL	1,332.65	N
101827	03-08-2019	95236	CHERISE ROBERTS	1,071.00	N
101828	03-08-2019	98205	RODRIGUEZ, JORGE	133.32	N
101829	03-08-2019	97930	S&S WORLDWIDE	25.39	N
101830	03-08-2019	93158	TERESA SAZEDJ	12.53	N
101831	03-08-2019	52801	SCANLIN SIGN SERVICE, INC.	1,155.00	N
101832	03-08-2019	95847	SCHOLASTIC INC	218.80	N
101833	03-08-2019	35300	SCHOOL COMP	4,634.78	N
101834	03-08-2019	53409	SCHOOL NURSE SUPPLY, INC.	434.59	N
101835	03-08-2019	91422	SCHOOL SPECIALTY	973.42	N
101836	03-08-2019	65200	SHELL FLEET PLUS	96.17	N

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101839	03-08-2019	58800	STAFFORD AUTO SUPPLY	178.68	N
101840	03-08-2019	99290	STAPLES BUSINESS CREDIT	3,042.98	N
101841	03-08-2019	98752	STERLING STAFFING SOLUTIONS	4,050.00	N
101842	03-08-2019	97600	ANDREA GOTTING STOUT	80.00	N
101843	03-08-2019	97090	SYNOVIA SOLUTIONS LLC	718.00	N
101844	03-08-2019	63932	TASB INC	205.12	N
101845	03-08-2019	96766	TASO SOFTBALL-HOUSTON CHPTER	210.00	N
101846	03-08-2019	99146	TAVISTOCK FREEBIRDS, LLC	445.00	N
101847	03-08-2019	94197	TEXAS DEPARTMENT OF PUBLIC	26.00	N
101848	03-08-2019	97643	TEXAS MULTI-CHEM	2,704.80	N
101849	03-08-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	584.37	N
101850	03-08-2019	94506	THOMPSON AND HORTON, LLP	11,530.40	N
101851	03-08-2019	97729	THYSSENKRUPP ELEVATOR	628.79	N
101852	03-08-2019	99397	TRIDENT BEVERAGE, INC.	298.50	N
101853	03-08-2019	95794	TXU ENERGY	59,929.48	N
101854	03-08-2019	98552	VALDEZ, JASON PATRICK	160.00	N
101855	03-08-2019	97611	Liberty Cadena Valdez	260.00	N
101856	03-08-2019	99113	BRIAN E. VAUGHN	36.51	N
101857	03-08-2019	99589	SAMUEL CRUZ VILLALOBOS	85.00	N
101858	03-08-2019	92168	EDWARD F. VOLF	85.00	N
101859	03-08-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	1,075.00	N
101860	03-08-2019	93783	RYAN ALLEN WARD	320.00	N
101861	03-08-2019	99584	WRIGHT EXPRESS FSC	5.93	N
101862	03-08-2019	99585	WEX INC	227.41	N
101863	03-08-2019	94799	WHATABURGER-SAN ANTONIO	907.60	N
101864	03-08-2019	98466	WRM DEVELOPMENT CO	1,750.00	N
101865	03-08-2019	96415	ESC REGION 20	100.00	N
101866	03-21-2019	99597	CARTER HIGH SCHOOL BOYS TRACK	100.00	N
101867	03-21-2019	99586	COMFORT SUITES WACO NORTH	261.58	N
101868	03-21-2019	92008	SERGIO HINOJOSA	656.00	N
101869	03-21-2019	97432	HOMEWOOD SUITES-HILTON AUSTIN	360.18	N
101870	03-21-2019	95136	PRAIRIE VIEW A&M UNIVERSITY	100.00	N
101871	03-21-2019	96238	OSEAS ROMERO	466.00	N
101872	03-21-2019	96238	OSEAS ROMERO	164.00	N
101873	03-21-2019	99601	HOLIDAY INN EXPRESS DUNCANVILLE	609.84	N
101874	03-22-2019	94461	AATSP/NSE	188.00	N
101875	03-22-2019	99540	FABIAN AGUILAR ACEVES	205.00	N
101876	03-22-2019	96600	EMMANUEL T AKILE	130.00	N
101877	03-22-2019	99594	SESUGH F. AKILE	110.00	N
101878	03-22-2019	95718	APPLE INC	138.00	N
101879	03-22-2019	95324	ARMADILLO PHOTO SUPPLY, INC	259.92	N
101880	03-22-2019	96634	ANGELA B ARNETT	130.00	N
101881	03-22-2019	95083	LOUIS ARREDONDO, III	290.00	N



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101884	03-22-2019	97989	BLICK ART MATERIALS	1,499.87	N
101885	03-22-2019	91503	BORDEN DAIRY	3,849.26	N
101886	03-22-2019	98269	BOUTTE, JOHN	75.00	N
101887	03-22-2019	94943	BRINKS INC.	1,489.92	N
101888	03-22-2019	97601	BROTHERS PRODUCE, INC	2,282.86	N
101889	03-22-2019	09675	BSN SPORTS	1,495.50	N
101890	03-22-2019	97613	JOHN DAVID BUTLER	160.00	N
101891	03-22-2019	97513	CHRISTOPHER CALDWELL	368.00	N
101892	03-22-2019	11288	CAROLINA BIOLOGICAL SUPPLY CO.	341.48	N
101893	03-22-2019	95980	GERARD L CARTWRIGHT	240.00	N
101894	03-22-2019	91267	CDW GOVERNMENT	94.11	N
101895	03-22-2019	98349	CERTIPOINT INC.	1,730.00	N
101896	03-22-2019	95713	CHICK-FIL-A STAFFORD	109.45	N
101897	03-22-2019	96590	CITY OF STAFFORD	18,469.14	N
101898	03-22-2019	98793	CLEAR SPRINGS HIGH SCHOOL TENNIS	50.00	N
101899	03-22-2019	99140	JERRY CROW	862.00	N
101900	03-22-2019	96334	DAHILL	4,283.60	N
101901	03-22-2019	99598	QUALITY INN INGLESIDE	1,925.85	N
101902	03-22-2019	75229	DEMCO INC.	335.80	N
101903	03-22-2019	99337	ISAREL DOUCET II	240.00	N
101904	03-22-2019	99595	JEROME DRAIN	145.00	N
101905	03-22-2019	95280	DRY CLEAN SUPER CENTER	228.36	N
101906	03-22-2019	98506	ELLAS, IVANA	300.00	N
101907	03-22-2019	98661	ENDSLEY, XOCHILT	160.00	N
101908	03-22-2019	92813	JOSEPH E. FAMA	145.00	N
101909	03-22-2019	91640	FLINN SCIENTIFIC INC	894.02	N
101910	03-22-2019	98472	FRONTIER SOUTHWEST INC.	1,487.76	N
101911	03-22-2019	24734	GORDON FOOD SERVICE	18,787.76	N
101912	03-22-2019	23678	GRAINGER, INC	945.00	N
101913*	04-11-2019	99592	KEVIN GUENTHIER	.00	N
101914	03-22-2019	28802	HCDE - BUSINESS SERVICES	2,437.50	N
101915	03-22-2019	98511	HCDE - SCHOOLS ADMINISTRATION	1,500.00	N
101916	03-22-2019	30292	HERITAGE FOOD SERVICE EQUIP.	125.31	N
101917	03-22-2019	99314	FRANCHELL HILL	608.00	N
101918	03-22-2019	98043	MANUEL HINOJOSA	276.00	N
101919	03-22-2019	92008	SERGIO HINOJOSA	700.00	N
101920	03-22-2019	97970	HORN, GACOBY	1,080.00	N
101921	03-22-2019	97891	HOWELL, RODNEY	145.00	N
101922	03-22-2019	99375	KARLA DIANE HUGHES	160.00	N
101923	03-22-2019	99169	JACOB HUTCHINSON	31.50	N
101924	03-22-2019	94752	INTERNAL REVENUE SERVICE	1,872.27	N
101925	03-22-2019	97782	JD PALATINE	14.25	N
101926	03-22-2019	98892	JACQUELINE JEAN-BAPTISTE	368.00	N

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101927	03-22-2019	99325	KALUZA INC.	13,337.00	N
101928	03-22-2019	98936	AARON KIEL	300.00	N
101929	03-22-2019	96080	KNOWLEDGE MATTERS INC	1,295.00	N
101930	03-22-2019	93683	KURZ & CO.	252.08	N
101931	03-22-2019	91733	LAKESHORE LEARNING MATERIALS	1,368.23	N
101932	03-22-2019	94909	STANLEY LEWIS	160.00	N
101933	03-22-2019	99500	LUCIANO LOPEZ III	80.00	N
101934	03-22-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	116.52	N
101935	03-22-2019	97893	MENEPHEE, HENRY L.	145.00	N
101936	03-22-2019	91837	MENTORING MINDS	350.90	N
101937	03-22-2019	96639	MITEL	685.00	N
101938	03-22-2019	98937	ANGELA V. MOLINA	400.00	N
101939	03-22-2019	98551	MOLINA, MARIA	240.00	N
101940	03-22-2019	99596	LENARD MORGAN	75.00	N
101941	03-22-2019	42151	NASCO-FORT ATKINSON	478.16	N
101942	03-22-2019	91692	NEW CITY SCREEN PRINTING	200.00	N
101943	03-22-2019	98935	OBINNA NWACHUKWU	80.00	N
101944	03-22-2019	96665	GUILLERMO OCAMPO	130.00	N
101945	03-22-2019	44624	OFFICE DEPOT	1,412.89	N
101946	03-22-2019	99590	GERARDO ORNELAS	110.00	N
101947	03-22-2019	99593	AUTURO OVALLE	145.00	N
101948	03-22-2019	99602	ED311	205.00	N
101949	03-22-2019	97607	Jasmine Nicole Perry	1,040.00	N
101950	03-22-2019	95048	POST OAK TROPHIES & AWARDS	332.90	N
101951	03-22-2019	95286	MARK ELI PUENTE	240.00	N
101952	03-22-2019	99346	KAMIL RAMAZANOGLU	130.00	N
101953	03-22-2019	99064	MAKAYLA ROSE RAMIREZ	31.50	N
101954	03-22-2019	94388	MICHAEL RAMIREZ	320.00	N
101955	03-22-2019	92288	RAPTOR TECHNOLOGIES LLC	100.00	N
101956	03-22-2019	99353	MONCIE RASMUS	750.00	N
101957	03-22-2019	98984	NIKKI REED	215.00	N
101958	03-22-2019	98984	NIKKI REED	85.00	N
101959	03-22-2019	50400	REGION IV ESC	2,010.00	N
101960	03-22-2019	98723	DONE' REYNDERS-HERNANDEZ	110.00	N
101961	03-22-2019	95236	CHERISE ROBERTS	936.00	N
101962	03-22-2019	92186	OSCAR RODRIGUEZ	145.00	N
101963	03-22-2019	96238	OSEAS ROMERO	233.00	N
101964	03-22-2019	99439	LETTICIA SADDLER	85.00	N
101965	03-22-2019	99591	OUSMANE SAMB	130.00	N
101966	03-22-2019	94349	JEREMY SANDERS	85.00	N
101967	03-22-2019	99213	JUAN SANDOVAL, JR.	320.00	N
101968	03-22-2019	95847	SCHOLASTIC INC	87.77	N
101969	03-22-2019	53409	SCHOOL NURSE SUPPLY, INC.	383.35	N
101970	03-22-2019	91422	SCHOOL SPECIALTY	1,012.90	N
101971	03-22-2019	96109	SKILLPATH SEMINARS	199.00	N

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101973	03-22-2019	98752	STERLING STAFFING SOLUTIONS	7,246.76	N
101974	03-22-2019	97600	ANDREA GOTTING STOUT	160.00	N
101975	03-22-2019	32345	SUPREME SCHOOL SUPPLY CO.	73.81	N
101976	03-22-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
101977	03-22-2019	94859	TCEA	289.00	N
101978	03-22-2019	92224	TEXAS BANDMASTERS ASSOCIATION	150.00	N
101979	03-22-2019	97541	TEXAS GENERAL LAND OFFICE	873.30	N
101980	03-22-2019	99588	KARA THAYER	100.00	N
101981	03-22-2019	99603	THE UNIVERSITY OF TEXAS AT AUSTIN	440.00	N
101982	03-22-2019	94594	TROXELL COMMUNICATIONS, INC.	4,305.00	N
101983	03-22-2019	93658	UIL MUSIC REGION 13	400.00	N
101984	03-22-2019	99438	UNIQUE DIGITAL, INC.	282,779.55	N
101985	03-22-2019	98552	VALDEZ, JASON PATRICK	280.00	N
101986	03-22-2019	93783	RYAN ALLEN WARD	560.00	N
101987	03-22-2019	99452	PATRICK WARREN	85.00	N
101988	03-22-2019	75741	WESTERN PSYCHOLOGICAL SERVICES	165.00	N
101989	03-22-2019	94799	WHATABURGER-SAN ANTONIO	1,494.63	N
101990	03-22-2019	95432	RANDALL WILLIAMS	70.00	N
101991	03-28-2019	95841	HILTON GARDEN INN-AUSTIN NW	2,489.56	N
101992	03-28-2019	98368	MALDONADO, ANGEL	210.00	N
101993	03-28-2019	97088	RUBEN PEREZ	259.00	N
101994	03-28-2019	96238	OSEAS ROMERO	1,172.00	N
101995	03-28-2019	99113	BRIAN E. VAUGHN	269.00	N
101996	03-29-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	208.62	N
101997	03-29-2019	93972	CHRISTIAN ARRAMBIDE	280.00	N
101998	03-29-2019	99065	SAEID BALAEI	240.00	N
101999	03-29-2019	95728	BARNES AND NOBLE INC	152.13	N
102000	03-29-2019	98540	BEARCOM	305.75	N
102001	03-29-2019	95645	BELLVILLE HIGH SCHOOL	105.00	N
102002	03-29-2019	95077	BINSWANGER GLASS #49	796.00	N
102003	03-29-2019	98932	PARTRICIA J. BRINSON	855.30	N
102004	03-29-2019	94237	BROOKSIDE EQUIPMENT SALES, INC	196.17	N
102005	03-29-2019	97613	JOHN DAVID BUTLER	160.00	N
102006	03-29-2019	98668	CAREER SAFE	499.00	N
102007	03-29-2019	95980	GERARD L CARTWRIGHT	500.00	N
102008	03-29-2019	96517	CENTERPOINT ENERGY	2,261.60	N
102009	03-29-2019	98349	CERTIPORT INC.	1,323.20	N
102010	03-29-2019	92515	CHICK-FIL-A	175.00	N
102011	03-29-2019	97942	CHICK-FIL-A	943.17	N
102012	03-29-2019	97942	CHICK-FIL-A	398.79	N
102013	03-29-2019	95713	CHICK-FIL-A STAFFORD	1,142.60	N
102014	03-29-2019	95713	CHICK-FIL-A STAFFORD	370.50	N
102015	03-29-2019	59102	CITY OF MISSOURI CITY	5,324.00	N
102016	03-29-2019	93040	COLLINS MUSIC	518.99	N

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102017	03-29-2019	97879	COTTON BROS NAVIGATION, INC.	392.98	N
102018	03-29-2019	96201	CROWN TROPHY	119.00	N
102019	03-29-2019	16730	DEALERS ELECTRIC SUPPLY CO.	552.56	N
102020	03-29-2019	99337	ISAREL DOUCET II	340.00	N
102021	03-29-2019	95280	DRY CLEAN SUPER CENTER	5.97	N
102022	03-29-2019	98661	ENDSLEY, XOCHILT	280.00	N
102023	03-29-2019	94085	FACILITY SOLUTIONS GROUP	10,331.92	N
102024	03-29-2019	98491	FALSONE AUTOMOTIVE INC.	59.99	N
102025	03-29-2019	93437	FIRETRON, INC	12,987.00	N
102026	03-29-2019	99333	GAYLE LYON TVI/COMS, INC.	1,800.00	N
102027	03-29-2019	23678	GRAINGER, INC	694.63	N
102028	03-29-2019	99198	GREATWOOD GOLF CLUB-SUGAR LAND	128.00	N
102029	03-29-2019	98856	LUNETTA DARNISE MCFADGEN HILL	1,402.50	N
102030	03-29-2019	94586	HOME DEPOT	2,225.96	N
102031	03-29-2019	97970	HORN, GACOBY	500.00	N
102032	03-29-2019	99375	KARLA DIANE HUGHES	240.00	N
102033	03-29-2019	93126	J.W PEPPER & SON INC.	27.49	N
102034	03-29-2019	99331	KARCZEWSKI BRADSHAW L.L.P.	2,031.25	N
102035	03-29-2019	98936	AARON KIEL	220.00	N
102036	03-29-2019	99191	KYLE KNIGHT	500.00	N
102037	03-29-2019	98019	L&W SUPPLY CORPORATION	736.65	N
102038	03-29-2019	94909	STANLEY LEWIS	160.00	N
102039	03-29-2019	99500	LUCIANO LOPEZ III	320.00	N
102040	03-29-2019	98840	HEATHER MARTIN	90.03	N
102041	03-29-2019	96725	DANNY MCDONALD	105.48	N
102042	03-29-2019	99347	ERROLD JAMES MILLS	480.00	N
102043	03-29-2019	96254	MOBILE MINI INC	459.38	N
102044	03-29-2019	98937	ANGELA V. MOLINA	160.00	N
102045	03-29-2019	98551	MOLINA, MARIA	160.00	N
102046	03-29-2019	93498	NALCO COMPANY	1,028.86	N
102047	03-29-2019	98935	OBINNA NWACHUKWU	200.00	N
102048	03-29-2019	97607	Jasmine Nicole Perry	500.00	N
102049	03-29-2019	94388	MICHAEL RAMIREZ	320.00	N
102050	03-29-2019	98984	NIKKI REED	83.00	N
102051	03-29-2019	96547	RICOH USA INC	1,760.39	N
102052	03-29-2019	97567	RIDLEY'S VACUUM & JANITORIAL	1,040.40	N
102053*	04-01-2019	95236	CHERISE ROBERTS	.00	N
102054	03-29-2019	95837	BRENDA RODRIGUEZ	725.00	N
102055	03-29-2019	99587	SAM HOUSTON STATE UNIVERSITY	275.00	N
102056	03-29-2019	52053	SAMS CLUB DIRECT	3,123.11	N
102057	03-29-2019	99213	JUAN SANDOVAL, JR.	160.00	N
102058	03-29-2019	96232	SCHLITTERBAHN GALVESTON ISLAND	4,302.92	N
102059	03-29-2019	98345	SITEONE LANDSCAPE SUPPLY	804.45	N
102060	03-29-2019	58800	STAFFORD AUTO SUPPLY	710.51	N
102061	03-29-2019	97600	ANDREA GOTTING STOUT	160.00	N

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102062	03-29-2019	96001	MICHAEL SWEENEY	765.00	N
102063	03-29-2019	97090	SYNOVIA SOLUTIONS LLC	718.00	N
102064	03-29-2019	97541	TEXAS GENERAL LAND OFFICE	5,286.68	N
102065	03-29-2019	99189	TEXAS SOUTHERN UNIVERSITY	200.00	N
102066	03-29-2019	97592	THE METHODIST HOSPITAL	25,000.00	N
102067	03-29-2019	94506	THOMPSON AND HORTON, LLP	11,262.40	N
102068	03-29-2019	99397	TRIDENT BEVERAGE, INC.	398.00	N
102069	03-29-2019	95794	TXU ENERGY	61,247.95	N
102070	03-29-2019	93783	RYAN ALLEN WARD	320.00	N
102071	03-29-2019	95504	WHARTON HIGH SCHOOL	150.00	N
102072	03-29-2019	94799	WHATABURGER-SAN ANTONIO	888.60	N
102073	03-29-2019	94254	JOE WILLIAMS	540.00	N
102074	03-29-2019	98965	SOCCER SHOTS HOUSTON	3,744.00	N
102075	03-29-2019	23100	FORT BEND CO WCID #2	19,880.00	N
102076	04-01-2019	96119	COMMERCE BANK	1,597.73	N
102077	04-01-2019	97088	RUBEN PEREZ	259.00	N
102078	04-01-2019	95962	TASB INC	6,400.43	N
102079*	04-10-2019	94799	WHATABURGER-SAN ANTONIO	.00	N
102080*	04-10-2019	94799	WHATABURGER-SAN ANTONIO	.00	N
102081	04-05-2019	95259	4IMPRINT INC	1,792.06	N
102082	04-05-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	283.14	N
102083	04-05-2019	93972	CHRISTIAN ARRAMBIDE	140.00	N
102084	04-05-2019	99065	SAEID BALAEI	160.00	N
102085	04-05-2019	95728	BARNES AND NOBLE INC	580.92	N
102086	04-05-2019	93761	BEDROCK ROCKS LLC	1,032.21	N
102087	04-05-2019	99606	BEST WESTERN PLUS AUSTIN CITY	915.60	N
102088	04-05-2019	98813	JAMES WALTER BEVERS	135.00	N
102089	04-05-2019	91503	BORDEN DAIRY	7,925.40	N
102090	04-05-2019	97463	ROBERT E BOSTIC	121.91	N
102091	04-05-2019	97601	BROTHERS PRODUCE, INC	5,799.36	N
102092	04-05-2019	09675	BSN SPORTS	3,196.22	N
102093	04-05-2019	10056	BUCKEYE CLEANING CENTERS	8,699.80	N
102094	04-05-2019	97613	JOHN DAVID BUTLER	320.00	N
102095	04-05-2019	99524	SUSAN CANTU-NWOKEDI	1,009.80	N
102096	04-05-2019	95980	GERARD L CARTWRIGHT	480.00	N
102097	04-05-2019	91267	CDW GOVERNMENT	912.73	N
102098	04-05-2019	92515	CHICK-FIL-A	535.00	N
102099	04-05-2019	12799	THE CHILDREN'S MUSEUM	996.00	N
102100*	04-29-2019	59102	CITY OF MISSOURI CITY	.00	N
102101	04-05-2019	99140	JERRY CROW	109.00	N
102102	04-05-2019	96334	XEROX BUSINESS SOLUTIONS	2,314.00	N
102103	04-05-2019	16730	DEALERS ELECTRIC SUPPLY CO.	270.64	N
102104	04-05-2019	75229	DEMCO INC.	158.37	N
102105	04-05-2019	16701	DESIGN SECURITY CONTROLS	285.00	N
102106	04-05-2019	93837	DILLY LETTER JACKETS	165.00	N

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102108	04-05-2019	95280	DRY CLEAN SUPER CENTER	2.49	N
102109	04-05-2019	99608	CHARLES EDWARDS	135.00	N
102110	04-05-2019	97986	EL CAMPO MIDDLE SCHOOL	400.00	N
102111	04-05-2019	98661	ENDSLEY, XOCHILT	80.00	N
102112	04-05-2019	98977	HOUSTON EVENT PLANNING	1,574.30	N
102113	04-05-2019	98491	FALSONE AUTOMOTIVE INC.	59.99	N
102114	04-05-2019	91640	FLINN SCIENTIFIC INC	131.94	N
102115	04-05-2019	23100	FORT BEND CO WCID #2	6,329.31	N
102116	04-05-2019	95666	FORT BEND MUSIC CENTER	7,925.96	N
102117	04-05-2019	22428	FT. BEND CENTRAL APPR. DIST.	54,507.10	N
102118	04-05-2019	95773	CHARMAINE GARCIA	45.34	N
102119	04-05-2019	95241	HENRY GARCIA	240.00	N
102120	04-05-2019	24734	GORDON FOOD SERVICE	41,257.50	N
102121	04-05-2019	23678	GRAINGER, INC	422.07	N
102122	04-05-2019	97968	TODD HERMES	85.00	N
102123	04-05-2019	97997	HONORS GRADUATION LLC	140.26	N
102124	04-05-2019	97970	HORN, GACOBY	500.00	N
102125	04-05-2019	99536	HOUSTON ISD - JROTC DEPT	400.00	N
102126	04-05-2019	99375	KARLA DIANE HUGHES	80.00	N
102127	04-05-2019	99581	ITZIAR IRIBERRI	2,700.00	N
102128	04-05-2019	97782	JD PALATINE	27.55	N
102129	04-05-2019	99469	MICHELLE A. JOHNSTON	2,040.00	N
102130	04-05-2019	97668	JUST FOR KIX	344.85	N
102131	04-05-2019	98936	AARON KIEL	160.00	N
102132	04-05-2019	93683	KURZ & CO.	973.29	N
102133	04-05-2019	34616	JOSEPH C. LABARBERA	85.00	N
102134	04-05-2019	91733	LAKESHORE LEARNING MATERIALS	45.58	N
102135	04-05-2019	97625	KATHRYN LEEPER	33.90	N
102136	04-05-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	127,675.52	N
102137	04-05-2019	96762	MAIN EVENT ENTERTAINMENT	3,790.00	N
102138	04-05-2019	93949	MAIN STREET THEATER	170.00	N
102139	04-05-2019	99235	MARCOS PIZZA	86.25	N
102140	04-05-2019	98012	NANCY MARTINEZ	766.41	N
102141	04-05-2019	96777	MATHESON TRI-GAS INC	158.53	N
102142	04-05-2019	99526	MAY RECREATION EQUIPMENT &	2,011.00	N
102143	04-05-2019	98551	MOLINA, MARIA	240.00	N
102144	04-05-2019	97488	NATIONAL TECHNICAL HONOR	830.00	N
102145	04-05-2019	91692	NEW CITY SCREEN PRINTING	27.50	N
102146	04-05-2019	96046	DEBORAH J NORDT	170.00	N
102147	04-05-2019	98935	OBINNA NWACHUKWU	220.00	N
102148	04-05-2019	44624	OFFICE DEPOT	3,090.08	N
102149	04-05-2019	96559	CAREY D PARDUE	320.00	N
102150	04-05-2019	98893	MARGARET C. PATTON	4,800.00	N
102151	04-05-2019	97088	RUBEN PEREZ	296.00	N

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102153	04-05-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	235.00	N
102154	04-05-2019	97607	Jasmine Nicole Perry	140.00	N
102155	04-05-2019	46946	PINNACLE MEDICAL MANAGEMENT	450.00	N
102156	04-05-2019	97192	DAVID POPOFF	85.00	N
102157	04-05-2019	96182	KOREN POWELL-ANDRUS	749.10	N
102158	04-05-2019	94388	MICHAEL RAMIREZ	160.00	N
102159	04-05-2019	99353	MONCIE RASMUS	600.00	N
102160	04-05-2019	98984	NIKKI REED	72.00	N
102161	04-05-2019	50400	REGION IV ESC	280.00	N
102162	04-05-2019	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
102163	04-05-2019	97582	REPUBLIC SERVICES #853	3,035.78	N
102164	04-05-2019	92186	OSCAR RODRIGUEZ	85.00	N
102165	04-05-2019	96238	OSEAS ROMERO	1,142.00	N
102166	04-05-2019	93061	SAATP	300.00	N
102167	04-05-2019	94650	SASI	950.00	N
102168	04-05-2019	93158	TERESA SAZEDJ	67.53	N
102169	04-05-2019	91422	SCHOOL SPECIALTY	75.75	N
102170	04-05-2019	98345	SITONE LANDSCAPE SUPPLY	455.86	N
102171	04-05-2019	98983	SMSD CULINARY	475.00	N
102172	04-05-2019	93625	SPORTS IMPORTS, INC	84.00	N
102173	04-05-2019	58800	STAFFORD AUTO SUPPLY	33.66	N
102174	04-05-2019	97600	ANDREA GOTTING STOUT	240.00	N
102175	04-05-2019	94825	TASBO	1,780.00	N
102176	04-05-2019	95285	TASC	2,325.00	N
102177	04-05-2019	99534	TCWSE - REGION 4	45.00	N
102178	04-05-2019	92477	TEAM EXPRESS	399.23	N
102179	04-05-2019	99189	TEXAS SOUTHERN UNIVERSITY	15,551.00	N
102180	04-05-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	69.53	N
102181*	04-16-2019	97428	THE UNIVERSITY OF TEXAS-AUSTIN UIL	.00	N
102182	04-05-2019	93056	TMEA-REGION 13	185.00	N
102183	04-05-2019	99397	TRIDENT BEVERAGE, INC.	995.00	N
102184	04-05-2019	99582	DANIELLE NICOLE TURNER	2,700.00	N
102185	04-05-2019	98552	VALDEZ, JASON PATRICK	240.00	N
102186	04-05-2019	96181	VEX ROBOTICS	615.71	N
102187	04-05-2019	93783	RYAN ALLEN WARD	480.00	N
102188	04-05-2019	99609	ALFONSO WATTS	995.00	N
102189	04-05-2019	94799	WHATABURGER-SAN ANTONIO	24.80	N
102190	04-05-2019	94254	JOE WILLIAMS	640.00	N
102191	04-05-2019	99605	WORLD WILDLIFE FUND, INC.	55.00	N
102192	04-05-2019	97922	YANKEE CANDLE COMPANY	528.00	N
102193	04-05-2019	59102	CITY OF MISSOURI CITY	414.00	N
102194	04-10-2019	20100	CENTERPOINT ENERGY	5,520.00	N
102195	04-10-2019	99617	ECONO LODGE INN & SUITES CORPUS	1,269.91	N
102196	04-10-2019	33857	JASON'S DELI - HOUSTON	500.00	N

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Check Nbr	Check Date	Vendor Nbr	Payee	Amount	EFT
102197	04-10-2019	99618	LAQUINTA INN & SUITES COLLEGE ST	1,172.16	N
102198	04-10-2019	97088	RUBEN PEREZ	2,312.00	N
102199	04-12-2019	95259	4IMPRINT INC	860.98	N
102200	04-12-2019	97532	806 TECHNOLOGIES INC	2,500.00	N
102201*	04-17-2019	00668	TRIDOCX L.P.	.00	N
102202	04-12-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	148.65	N
102203	04-12-2019	97808	ALERT SERVICES, INC	79.95	N
102204	04-12-2019	95083	LOUIS ARREDONDO, III	85.00	N
102205	04-12-2019	94239	B & H PHOTO-VIDEO	718.81	N
102206	04-12-2019	99065	SAEID BALAEI	160.00	N
102207	04-12-2019	95728	BARNES AND NOBLE INC	216.34	N
102208	04-12-2019	95905	BAYMONT INN & SUITES-SAN MARCOS	1,423.66	N
102209	04-12-2019	93761	BEDROCK ROCKS LLC	1,875.00	N
102210	04-12-2019	99583	BLEW DESIGNS	175.00	N
102211	04-12-2019	91503	BORDEN DAIRY	4,972.80	N
102212	04-12-2019	94943	BRINKS INC.	1,489.92	N
102213	04-12-2019	97601	BROTHERS PRODUCE, INC	3,076.36	N
102214	04-12-2019	99616	BRYAN ISD	658.56	N
102215	04-12-2019	97613	JOHN DAVID BUTLER	160.00	N
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102217	04-12-2019	96767	CHAPMAN SMIDT HARDWARE	270.00	N
102218	04-12-2019	12875	CHEVRON AND TEXACO	53.15	N
102219	04-12-2019	92515	CHICK-FIL-A	331.25	N
102220	04-12-2019	59102	CITY OF MISSOURI CITY	3,150.00	N
102221	04-12-2019	93040	COLLINS MUSIC	925.00	N
102222	04-12-2019	99337	ISAREL DOUCET II	240.00	N
102223	04-12-2019	95280	DRY CLEAN SUPER CENTER	263.94	N
102224	04-12-2019	98661	ENDSLEY, XOCHILT	160.00	N
102225	04-12-2019	94085	FACILITY SOLUTIONS GROUP	1,402.75	N
102226	04-12-2019	98811	FANNIN MUSICAL PRODUCTIONS LLC	2,250.00	N
102227	04-12-2019	93437	FIRETRON, INC	2,700.00	N
102228	04-12-2019	40501	FORT BEND SOUTHWEST STAR	2,772.00	N
102229	04-12-2019	98472	FRONTIER SOUTHWEST INC.	1,485.42	N
102230	04-12-2019	24734	GORDON FOOD SERVICE	21,792.32	N
102231	04-12-2019	98690	GTS TECHNOLOGY SOLUTIONS	42,103.88	N
102232	04-12-2019	99592	KEVIN GUENTHER	75.00	N
102233	04-12-2019	98985	GUZMAN, RAFAEL A.	80.00	N
102234	04-12-2019	91929	HCDE - BUSINESS SERVICES	419.99	N
102235	04-12-2019	97970	HORN, GACOBY	500.00	N
102236	04-12-2019	99169	JACOB HUTCHINSON	33.75	N
102237	04-12-2019	94017	INSECT LORE	79.60	N
102238	04-12-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	15,811.89	N
102239	04-12-2019	99620	MELISSA JAMES	70.00	N
102240	04-12-2019	33857	JASON'S DELI - HOUSTON	790.80	N
102241	04-12-2019	94357	JOHNSTONE SUPPLY	79.20	N

\* Indicates voided checks



Check Nbr	Check Date	Vendor Nbr	Payee	Amount	EFT
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102243	04-12-2019	94909	STANLEY LEWIS	160.00	N
102244	04-12-2019	94061	LONGHORN BUS SALES	290,862.00	N
102245	04-12-2019	99235	MARCOS PIZZA	457.25	N
102246	04-12-2019	99235	MARCOS PIZZA	86.25	N
102247	04-12-2019	99235	MARCOS PIZZA	86.25	N
102248	04-12-2019	96777	MATHESON TRI-GAS INC	645.81	N
102249	04-12-2019	91837	MENTORING MINDS	508.81	N
102250	04-12-2019	99347	ERROLD JAMES MILLS	360.00	N
102251	04-12-2019	98772	MELANIE MITCHELL	30.04	N
102252	04-12-2019	98937	ANGELA V. MOLINA	160.00	N
102253	04-12-2019	98551	MOLINA, MARIA	320.00	N
102254	04-12-2019	99621	OSCAR MUNOZ	145.00	N
102255	04-12-2019	42151	NASCO-FORT ATKINSON	53.92	N
102256	04-12-2019	91692	NEW CITY SCREEN PRINTING	1,568.00	N
102257	04-12-2019	98935	OBINNA NWACHUKWU	320.00	N
102258	04-12-2019	44624	OFFICE DEPOT	4,491.66	N
102259	04-12-2019	95518	OMNI CHEER	363.51	N
102260	04-12-2019	96559	CAREY D PARDUE	160.00	N
102261	04-12-2019	96234	PASCO BROKERAGE INC	7,623.75	N
102262	04-12-2019	94781	PEPWEAR, LLC	133.00	N
102263	04-12-2019	97607	Jasmine Nicole Perry	600.00	N
102264	04-12-2019	46925	PS LIGHTWAVE INC.	700.00	N
102265	04-12-2019	99064	MAKAYLA ROSE RAMIREZ	33.75	N
102266	04-12-2019	94388	MICHAEL RAMIREZ	240.00	N
102267	04-12-2019	49807	MARVA RASBERRY	41.52	N
102268	04-12-2019	99353	MONCIE RASMUS	1,025.00	N
102269	04-12-2019	98984	NIKKI REED	231.00	N
102270	04-12-2019	50400	REGION IV ESC	960.00	N
102271	04-12-2019	99619	RICHMOND EQUIPMENT	16,204.47	N
102272	04-12-2019	97126	RICOH AMERICAS CORPORATION	2,284.60	N
102273	04-12-2019	95236	CHERISE ROBERTS	35.21	N
102274	04-12-2019	99218	STEPHEN ROBERTS	145.00	N
102275	04-12-2019	93158	TERESA SAZEDJ	100.68	N
102276	04-12-2019	52801	SCANLIN SIGN SERVICE, INC.	720.00	N
102277	04-12-2019	35300	SCHOOL COMP	4,388.88	N
102278	04-12-2019	97341	SEALY ISD	478.28	N
102279	04-12-2019	97305	SNA	65.00	N
102280	04-12-2019	97199	SPRINT COMMUNICATIONS	13,241.30	N
102281	04-12-2019	98752	STERLING STAFFING SOLUTIONS	6,074.71	N
102282	04-12-2019	97600	ANDREA GOTTING STOUT	480.00	N
102283	04-12-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
102284	04-12-2019	99096	TENNIS OUTLET, INC.	1,497.80	N
102285	04-12-2019	95107	DAVE TERRALL	700.00	N
102286	04-12-2019	94197	TEXAS DEPARTMENT OF PUBLIC	19.00	N

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102289	04-12-2019	92607	WILLIE WALTON	85.00	N
102290	04-12-2019	93783	RYAN ALLEN WARD	760.00	N
102291	04-12-2019	99615	WELDER TESTING, INC	1,400.00	N
102292	04-12-2019	75742	WEST MUSIC	468.76	N
102293	04-12-2019	99584	WRIGHT EXPRESS FSC	179.97	N
102294	04-12-2019	99585	WEX INC	694.94	N
102295	04-12-2019	94799	WHATABURGER-SAN ANTONIO	659.55	N
102296	04-12-2019	94254	JOE WILLIAMS	1,040.00	N
102297	04-12-2019	95432	RANDALL WILLIAMS	70.00	N
102298	04-12-2019	92473	KELLY WRIGHT	160.00	N
102299	04-12-2019	99611	CUSTOM LANYARDS.NET	195.08	N
102300	04-12-2019	97884	ZOOM VIDEO COMMUNICATIONS	1,188.00	N
102301	04-16-2019	92008	SERGIO HINOJOSA	558.00	N
102302	04-17-2019	96252	AMERICAN MECHANICAL SERVICE	1,448.58	N
102303	04-17-2019	95728	BARNES AND NOBLE INC	277.25	N
102304	04-17-2019	97989	BLICK ART MATERIALS	42.20	N
102305	04-17-2019	09675	BSN SPORTS	4,167.54	N
102306	04-17-2019	91267	CDW GOVERNMENT	352.72	N
102307	04-17-2019	96590	CITY OF STAFFORD	14,828.24	N
102308	04-17-2019	99140	JERRY CROW	333.00	N
102309	04-17-2019	99203	CONNECTION	10,821.02	N
102310	04-17-2019	28802	HCDE - BUSINESS SERVICES	1,068.75	N
102311	04-17-2019	99622	HOUSTON AREA CONSORTIUM	300.00	N
102312	04-17-2019	93126	J.W PEPPER & SON INC.	65.99	N
102313	04-17-2019	99469	MICHELLE A. JOHNSTON	1,170.00	N
102314	04-17-2019	34616	JOSEPH C. LABARBERA	85.00	N
102315	04-17-2019	99572	LOWMAN CONSULTING LLC	1,700.00	N
102316	04-17-2019	99235	MARCOS PIZZA	102.25	N
102317	04-17-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	115.39	N
102318	04-17-2019	96639	MITEL	685.00	N
102319	04-17-2019	42151	NASCO-FORT ATKINSON	110.91	N
102320	04-17-2019	44624	OFFICE DEPOT	1,049.03	N
102321	04-17-2019	98984	NIKKI REED	231.00	N
102322	04-17-2019	50400	REGION IV ESC	2,089.00	N
102323	04-17-2019	92186	OSCAR RODRIGUEZ	85.00	N
102324	04-17-2019	99502	DAVID B. ROSENTHAL	900.00	N
102325	04-17-2019	35300	SCHOOL COMP	12,546.50	N
102326	04-17-2019	54124	SEALY HIGH SCHOOL	125.00	N
102327	04-17-2019	97888	SHIPLEY DONUTS	47.85	N
102328	04-17-2019	98983	SMSD CULINARY	240.00	N
102329	04-17-2019	98648	STAFFORD CIVIC CENTER	500.00	N
102330	04-17-2019	96001	MICHAEL SWEENEY	300.00	N
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102335	04-17-2019	94799	WHATABURGER-SAN ANTONIO	3,426.53	N
102336	04-18-2019	97613	JOHN DAVID BUTLER	240.00	N
102337	04-18-2019	99624	CHARLES JEFFERY COULTER	130.00	N
102338	04-18-2019	99627	DOUBLETREE BY HILTON TULSA	508.72	N
102339	04-18-2019	99337	ISAREL DOUCET II	320.00	N
102340	04-18-2019	95237	ANTHONY GARCIA	360.00	N
102341	04-18-2019	97970	HORN, GACOBY	720.00	N
102342	04-18-2019	99375	KARLA DIANE HUGHES	80.00	N
102343	04-18-2019	98936	AARON KIEL	160.00	N
102344	04-18-2019	94909	STANLEY LEWIS	160.00	N
102345	04-18-2019	99500	LUCIANO LOPEZ III	80.00	N
102346	04-18-2019	99347	ERROLD JAMES MILLS	240.00	N
102347	04-18-2019	98937	ANGELA V. MOLINA	380.00	N
102348	04-18-2019	98551	MOLINA, MARIA	160.00	N
102349	04-18-2019	99625	RONNIE J. MUDD	150.00	N
102350	04-18-2019	99626	BRIAN NOEL	130.00	N
102351	04-18-2019	98935	OBINNA NWACHUKWU	220.00	N
102352	04-18-2019	96559	CAREY D PARDUE	440.00	N
102353	04-18-2019	97607	Jasmine Nicole Perry	160.00	N
102354	04-18-2019	95286	MARK ELI PUENTE	160.00	N
102355	04-18-2019	94388	MICHAEL RAMIREZ	320.00	N
102356	04-18-2019	98552	VALDEZ, JASON PATRICK	460.00	N
102357	04-18-2019	93783	RYAN ALLEN WARD	400.00	N
102358	04-18-2019	94254	JOE WILLIAMS	700.00	N
102359	04-18-2019	20100	CENTERPOINT ENERGY	300.00	N
102360	04-18-2019	20100	CENTERPOINT ENERGY	3,378.00	N
102361	04-24-2019	99314	FRANCHELL HILL	741.00	N
102362	04-24-2019	92008	SERGIO HINOJOSA	1,465.00	N
102363	04-24-2019	99628	HOLIDAY INN EXPRESS-KINGSVILLE	1,446.64	N
102364	04-24-2019	99230	LA QUINTA INN & SUITES KINGSVILLE	3,038.80	N
102365	04-26-2019	97578	ACCELERATE LEARNING	2,608.20	N
102366	04-26-2019	99629	LINDA ALABI	11.50	N
102367	04-26-2019	97808	ALERT SERVICES, INC	711.74	N
102368	04-26-2019	95955	ANDYMARK, INC	1,983.95	N
102369	04-26-2019	94239	B & H PHOTO-VIDEO	489.56	N
102370	04-26-2019	99065	SAEID BALAEI	500.00	N
102371	04-26-2019	97989	BLICK ART MATERIALS	158.48	N
102372	04-26-2019	91503	BORDEN DAIRY	6,914.74	N
102373	04-26-2019	99036	TERA BRESSLER	60.20	N
102374	04-26-2019	98932	PARTRICIA J. BRINSON	943.50	N
102375	04-26-2019	99614	BROOKSTREET BBQ	963.00	N
102376	04-26-2019	97601	BROTHERS PRODUCE, INC	5,423.70	N

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102379	04-26-2019	95980	GERARD L CARTWRIGHT	240.00	N
102380	04-26-2019	97210	CBT NUGGETS LLC	1,198.00	N
102381	04-26-2019	91267	CDW GOVERNMENT	1,182.62	N
102382	04-26-2019	96517	CENTERPOINT ENERGY	1,907.91	N
102383*	06-18-2019	98521	CLEAR CHANNEL OUTDOOR INC.	.00	N
102384	04-26-2019	99604	TAMEKA COLLINS	29.23	N
102385	04-26-2019	75229	DEMCO INC.	382.23	N
102386	04-26-2019	97201	DEWBERRY FARM	1,864.00	N
102387	04-26-2019	99337	ISAREL DOUCET II	80.00	N
102388	04-26-2019	95280	DRY CLEAN SUPER CENTER	266.42	N
102389	04-26-2019	18372	ECOLAB	980.30	N
102390	04-26-2019	98661	ENDSLEY, XOCHILT	320.00	N
102391	04-26-2019	98917	EVENT CATERING HOUSTON, LLC	4,519.75	N
102392	04-26-2019	98977	HOUSTON EVENT PLANNING	97.75	N
102393	04-26-2019	21244	FEDEX	622.64	N
102394	04-26-2019	94069	FINISH LINE SPORTS	240.00	N
102395	04-26-2019	21720	FORMSOURCE	1,273.40	N
102396	04-26-2019	92041	GANDY INK	643.75	N
102397	04-26-2019	24734	GORDON FOOD SERVICE	42,543.46	N
102398	04-26-2019	99203	CONNECTION	171.00	N
102399	04-26-2019	30292	HERITAGE FOOD SERVICE EQUIP.	63.17	N
102400	04-26-2019	98856	LUNETTA DARNISE MCFADGEN HILL	2,482.50	N
102401	04-26-2019	97997	HONORS GRADUATION LLC	126.10	N
102402	04-26-2019	97970	HORN, GACOBY	400.00	N
102403	04-26-2019	93472	HOUSTON MUSEUM OF NATURAL	2,779.50	N
102404	04-26-2019	99375	KARLA DIANE HUGHES	80.00	N
102405	04-26-2019	97782	JD PALATINE	38.95	N
102406	04-26-2019	99331	KARCZEWSKI BRADSHAW L.L.P.	3,097.50	N
102407	04-26-2019	99325	KALUZA INC.	8,948.00	N
102408	04-26-2019	98936	AARON KIEL	80.00	N
102409	04-26-2019	93683	KURZ & CO.	864.57	N
102410	04-26-2019	95293	LEAD4WARD, LLC	320.00	N
102411	04-26-2019	94909	STANLEY LEWIS	260.00	N
102412	04-26-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	76,465.39	N
102413	04-26-2019	98012	NANCY MARTINEZ	66.99	N
102414	04-26-2019	96725	DANNY MCDONALD	26.68	N
102415	04-26-2019	99613	JESSICA MENDOZA	969.00	N
102416	04-26-2019	91837	MENTORING MINDS	326.70	N
102417	04-26-2019	99632	ALLEN C. MILLER	145.00	N
102418	04-26-2019	98937	ANGELA V. MOLINA	300.00	N
102419	04-26-2019	99137	BRENDA B. MUNIZ	2,370.00	N
102420	04-26-2019	98935	OBINNA NWACHUKWU	80.00	N
102421	04-26-2019	44624	OFFICE DEPOT	2,118.91	N

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102425	04-26-2019	96182	KOREN POWELL-ANDRUS	637.50	N
102426	04-26-2019	94388	MICHAEL RAMIREZ	80.00	N
102427	04-26-2019	96547	RICOH USA INC	13,321.71	N
102428	04-26-2019	98715	RICOH USA, INC.	7,495.08	N
102429	04-26-2019	95837	BRENDA RODRIGUEZ	1,300.00	N
102430	04-26-2019	99390	ROOTS CAFE	280.00	N
102431	04-26-2019	99213	JUAN SANDOVAL, JR.	80.00	N
102432	04-26-2019	93158	TERESA SAZEDJ	49.72	N
102433	04-26-2019	99633	BRIAN A. SCHAFFER	145.00	N
102434	04-26-2019	94929	SCHOLASTIC INC	2,036.56	N
102435	04-26-2019	98983	SMSD CULINARY	475.00	N
102436	04-26-2019	99290	STAPLES BUSINESS CREDIT	627.09	N
102437	04-26-2019	97600	ANDREA GOTTING STOUT	160.00	N
102438	04-26-2019	96001	MICHAEL SWEENEY	630.00	N
102439	04-26-2019	94197	TEXAS DEPARTMENT OF PUBLIC	9.00	N
102440	04-26-2019	97643	TEXAS MULTI-CHEM	1,830.00	N
102441	04-26-2019	33397	THE INSTRUMENTALIST	130.00	N
102442	04-26-2019	94506	THOMPSON AND HORTON, LLP	14,427.50	N
102443	04-26-2019	93056	TMEA-REGION 13	30.00	N
102444	04-26-2019	94895	VIKING CHOIR BOOSTER CLUB	16.00	N
102445	04-26-2019	97870	VISTA HIGHER LEARNING	49.00	N
102446	04-26-2019	93783	RYAN ALLEN WARD	480.00	N
102447	04-26-2019	94254	JOE WILLIAMS	200.00	N
102448	04-26-2019	97888	SHIPLEY DONUTS	47.85	N
102449	05-03-2019	99573	AAA AWNING CO., INC.	5,180.00	N
102450	05-03-2019	97578	ACCELERATE LEARNING	2,813.40	N
102451	05-03-2019	99637	ANNIES FROZEN YOGURT, INC	35.00	N
102452	05-03-2019	95718	APPLE INC	5,796.00	N
102453	05-03-2019	95728	BARNES AND NOBLE INC	4,936.82	N
102454	05-03-2019	97463	ROBERT E BOSTIC	258.57	N
102455	05-03-2019	09675	BSN SPORTS	267.75	N
102456	05-03-2019	10056	BUCKEYE CLEANING CENTERS	6,869.77	N
102457	05-03-2019	98757	RODNEY BUTLER, II	500.00	N
102458	05-03-2019	97613	JOHN DAVID BUTLER	160.00	N
102459	05-03-2019	93192	AQUA LIFEGUARD & POOL SERVICE	3,000.00	N
102460	05-03-2019	95980	GERARD L CARTWRIGHT	200.00	N
102461	05-03-2019	97161	CEV MULTIMEDIA LTD	1,275.00	N
102462	05-03-2019	92515	CHICK-FIL-A	136.95	N
102463	05-03-2019	95713	CHICK-FIL-A STAFFORD	534.90	N
102464	05-03-2019	95713	CHICK-FIL-A STAFFORD	188.60	N
102465	05-03-2019	98966	CHILDREN'S PLUS, INC.	218,808.54	N
102466	05-03-2019	96119	COMMERCE BANK	1,229.00	N

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102467	05-03-2019	99636	CRACKER BARREL OLD COUNTRY	2,730.69	N
102468	05-03-2019	96334	XEROX BUSINESS SOLUTIONS	2,314.00	N
102469	05-03-2019	16730	DEALERS ELECTRIC SUPPLY CO.	1,444.77	N
102470*	05-13-2019	95880	LEGACY EDUCATION CONSULTING	.00	N
102471	05-03-2019	91863	DISCOUNT SCHOOL SUPPLY	257.18	N
102472	05-03-2019	95280	DRY CLEAN SUPER CENTER	10.45	N
102473	05-03-2019	93601	ERIC ARMIN INC	1,760.80	N
102474	05-03-2019	98661	ENDSLEY, XOCHILT	80.00	N
102475	05-03-2019	98491	FALSONE AUTOMOTIVE INC.	389.55	N
102476	05-03-2019	93436	LANCE J. FINLEY	200.00	N
102477	05-03-2019	40501	FORT BEND SOUTHWEST STAR	2,772.00	N
102478	05-03-2019	92041	GANDY INK	4,892.45	N
102479	05-03-2019	99333	GAYLE LYON TVI/COMS, INC.	2,970.00	N
102480	05-03-2019	99203	CONNECTION	171.00	N
102481	05-03-2019	99236	SUSAN GRAHAM	430.00	N
102482	05-03-2019	98511	HCDE - SCHOOLS ADMINISTRATION	1,500.00	N
102483	05-03-2019	30292	HERITAGE FOOD SERVICE EQUIP.	145.26	N
102484	05-03-2019	92008	SERGIO HINOJOSA	32.12	N
102485	05-03-2019	94586	HOME DEPOT	2,354.85	N
102486	05-03-2019	97970	HORN, GACOBY	400.00	N
102487	05-03-2019	99323	HOUSTON BUSINESS JOURNAL	780.00	N
102488	05-03-2019	99469	MICHELLE A. JOHNSTON	1,440.00	N
102489	05-03-2019	95224	KATY ISD ATHLETICS	420.35	N
102490	05-03-2019	98936	AARON KIEL	280.00	N
102491	05-03-2019	99396	KOMMERCIAL KITCHENS	22,113.00	N
102492	05-03-2019	91733	LAKESHORE LEARNING MATERIALS	1,948.10	N
102493	05-03-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	77,025.25	N
102494	05-03-2019	99500	LUCIANO LOPEZ III	160.00	N
102495	05-03-2019	99234	SARAH E. LUSTER	500.00	N
102496	05-03-2019	93949	MAIN STREET THEATER	1,664.00	N
102497	05-03-2019	95191	RANDY MARBLE	200.00	N
102498	05-03-2019	98012	NANCY MARTINEZ	109.50	N
102499	05-03-2019	99613	JESSICA MENDOZA	232.50	N
102500	05-03-2019	91837	MENTORING MINDS	2,012.12	N
102501	05-03-2019	94633	FREDERICK G. MEYER, III	200.00	N
102502	05-03-2019	99347	ERROLD JAMES MILLS	480.00	N
102503	05-03-2019	98937	ANGELA V. MOLINA	160.00	N
102504	05-03-2019	98551	MOLINA, MARIA	160.00	N
102505	05-03-2019	96172	MORRISON SUPPLY	650.17	N
102506	05-03-2019	93498	NALCO COMPANY	1,028.86	N
102507	05-03-2019	97488	NATIONAL TECHNICAL HONOR	550.00	N
102508	05-03-2019	91692	NEW CITY SCREEN PRINTING	716.00	N
102509	05-03-2019	44624	OFFICE DEPOT	3,138.37	N
102510	05-03-2019	92619	OLD HICKORY INN BARBQUE	793.10	N
102511	05-03-2019	96559	CAREY D PARDUE	80.00	N

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102514	05-03-2019	97607	Jasmine Nicole Perry	280.00	N
102515	05-03-2019	97082	PIONEER ATHLETICS	495.00	N
102516	05-03-2019	94559	JAMES POPHAM	200.00	N
102517	05-03-2019	96192	PRO TUFF	35.79	N
102518	05-03-2019	94388	MICHAEL RAMIREZ	160.00	N
102519	05-03-2019	92288	RAPTOR TECHNOLOGIES LLC	100.00	N
102520	05-03-2019	98984	NIKKI REED	111.00	N
102521	05-03-2019	98984	NIKKI REED	59.00	N
102522	05-03-2019	50400	REGION IV ESC	310.00	N
102523	05-03-2019	97558	RENAISSANCE INSTITUTE INC	8,000.00	N
102524	05-03-2019	09091	RICE UNIV - CONTINUING STUDIES	2,450.00	N
102525	05-03-2019	52053	SAMS CLUB DIRECT	5,663.72	N
102526	05-03-2019	99213	JUAN SANDOVAL, JR.	320.00	N
102527	05-03-2019	93158	TERESA SAZEDJ	221.60	N
102528	05-03-2019	98827	SERVSAFE	855.00	N
102529	05-03-2019	97888	SHIPLEY DONUTS	47.85	N
102530	05-03-2019	97888	SHIPLEY DONUTS	138.22	N
102531	05-03-2019	99245	SIGNATURE FUNDRAISING, INC.	700.00	N
102532	05-03-2019	97305	SNA	1,185.00	N
102533	05-03-2019	97199	SPRINT COMMUNICATIONS	6,620.65	N
102534	05-03-2019	98648	STAFFORD CIVIC CENTER	250.00	N
102535	05-03-2019	98752	STERLING STAFFING SOLUTIONS	11,017.29	N
102536	05-03-2019	97600	ANDREA GOTTING STOUT	160.00	N
102537	05-03-2019	99327	SUNSET GLASS TINTING	16,462.00	N
102538	05-03-2019	63946	TASSP	732.00	N
102539	05-03-2019	97541	TEXAS GENERAL LAND OFFICE	4,677.00	N
102540	05-03-2019	97643	TEXAS MULTI-CHEM	1,720.00	N
102541	05-03-2019	99397	TRIDENT BEVERAGE, INC.	696.50	N
102542	05-03-2019	95794	TXU ENERGY	62,589.39	N
102543	05-03-2019	98552	VALDEZ, JASON PATRICK	80.00	N
102544	05-03-2019	91710	PETE VARGAS	85.00	N
102545	05-03-2019	91410	JENNIFER WADE	15.49	N
102546	05-03-2019	93783	RYAN ALLEN WARD	440.00	N
102547	05-03-2019	97524	WEATHERFORD FARMS INC	263.42	N
102548	05-03-2019	97524	WEATHERFORD FARMS INC	65.31	N
102549	05-03-2019	97524	WEATHERFORD FARMS INC	106.27	N
102550*	05-16-2019	93357	WEST COLUMBIA	.00	N
102551	05-03-2019	94799	WHATABURGER-SAN ANTONIO	339.87	N
102552	05-03-2019	94254	JOE WILLIAMS	480.00	N
102553	05-03-2019	92473	KELLY WRIGHT	140.00	N
102554	05-07-2019	99140	JERRY CROW	133.00	N
102555	05-07-2019	99615	WELDER TESTING, INC	800.00	N
102556	05-09-2019	99642	DOUBLE TREE BY HILTON - AUSTIN	206.01	N

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102558	05-09-2019	99314	FRANCHELL HILL	394.00	N
102559	05-09-2019	92008	SERGIO HINOJOSA	680.00	N
102560	05-09-2019	94975	SHERATON HOTEL - AUSTIN	1,263.48	N
102561	05-13-2019	95259	4IMPRINT INC	283.53	N
102562	05-13-2019	95718	APPLE INC	224.00	N
102563	05-13-2019	00039	ATSSB	180.00	N
102564	05-13-2019	94239	B & H PHOTO-VIDEO	1,103.39	N
102565	05-13-2019	99065	SAEID BALAEI	160.00	N
102566	05-13-2019	93483	BALFOUR CAMPUS SUPPLY L.L.C.	699.00	N
102567	05-13-2019	95728	BARNES AND NOBLE INC	279.50	N
102568	05-13-2019	97989	BLICK ART MATERIALS	373.83	N
102569	05-13-2019	91503	BORDEN DAIRY	6,633.90	N
102570	05-13-2019	97125	PBOYD VISION CONSULTANTS LLC	800.00	N
102571	05-13-2019	94237	BROOKSIDE EQUIPMENT SALES, INC	304.66	N
102572	05-13-2019	97601	BROTHERS PRODUCE, INC	4,128.75	N
102573	05-13-2019	97613	JOHN DAVID BUTLER	240.00	N
102574	05-13-2019	10933	MARY LOU CANTU	1,140.00	N
102575	05-13-2019	95980	GERARD L CARTWRIGHT	560.00	N
102576	05-13-2019	91267	CDW GOVERNMENT	297.03	N
102577	05-13-2019	12698	CHALK'S TRUCK PARTS, INC.	1,038.00	N
102578	05-13-2019	12875	CHEVRON AND TEXACO	343.21	N
102579	05-13-2019	92515	CHICK-FIL-A	862.50	N
102580	05-13-2019	98966	CHILDREN'S PLUS, INC.	1,500.00	N
102581	05-13-2019	59100	CITY OF STAFFORD	50,439.34	N
102582	05-13-2019	93040	COLLINS MUSIC	13,239.00	N
102583	05-13-2019	94049	CBISD-UIL 24-AAA	291.90	N
102584	05-13-2019	99380	CROSSPOINT COMMUNICATIONS	327.50	N
102585	05-13-2019	96201	CROWN TROPHY	91.90	N
102586	05-13-2019	95880	LEGACY EDUCATION CONSULTING	300.00	N
102587	05-13-2019	99337	ISAREL DOUCET II	400.00	N
102588	05-13-2019	95280	DRY CLEAN SUPER CENTER	236.89	N
102589	05-13-2019	98506	ELLAS, IVANA	300.00	N
102590	05-13-2019	98599	ENTECH SALES AND SERVICE INC.	34,001.32	N
102591	05-13-2019	98977	HOUSTON EVENT PLANNING	163.35	N
102592	05-13-2019	94085	FACILITY SOLUTIONS GROUP	251.12	N
102593	05-13-2019	91640	FLINN SCIENTIFIC INC	140.16	N
102594	05-13-2019	21720	FORMSOURCE	327.60	N
102595	05-13-2019	23100	FORT BEND CO WCID #2	10,018.40	N
102596	05-13-2019	98472	FRONTIER SOUTHWEST INC.	1,485.42	N
102597	05-13-2019	93960	KATHRYN J. GARZA	1,800.00	N
102598	05-13-2019	24734	GORDON FOOD SERVICE	36,988.78	N
102599	05-13-2019	98690	GTS TECHNOLOGY SOLUTIONS	2,475.92	N
102600	05-13-2019	91929	HCDE - BUSINESS SERVICES	373.84	N
102601	05-13-2019	98856	LUNETTA DARNISE MCFADGEN HILL	1,567.50	N



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102604	05-13-2019	99375	KARLA DIANE HUGHES	80.00	N
102605	05-13-2019	99469	MICHELLE A. JOHNSTON	720.00	N
102606	05-13-2019	99644	MARTINA JUDGE	600.00	N
102607	05-13-2019	98936	AARON KIEL	260.00	N
102608	05-13-2019	93683	KURZ & CO.	751.80	N
102609	05-13-2019	99643	BEST BURGER	862.50	N
102610	05-13-2019	95979	LA QUINTA INN & SUITES- SAN	263.59	N
102611	05-13-2019	94909	STANLEY LEWIS	480.00	N
102612	05-13-2019	94061	LONGHORN BUS SALES	883.34	N
102613	05-13-2019	99641	MASSAGE HEIGHTS	700.00	N
102614	05-13-2019	97893	MENEPHEE, HENRY L.	85.00	N
102615	05-13-2019	96254	MOBILE MINI INC	459.38	N
102616	05-13-2019	98937	ANGELA V. MOLINA	540.00	N
102617*	05-16-2019	98942	DAVID MONTANO	.00	N
102618	05-13-2019	42151	NASCO-FORT ATKINSON	719.10	N
102619	05-13-2019	44624	OFFICE DEPOT	1,164.27	N
102620	05-13-2019	96559	CAREY D PARDUE	160.00	N
102621	05-13-2019	97607	Jasmine Nicole Perry	967.50	N
102622	05-13-2019	97148	PEST MANAGMENT INC	1,976.00	N
102623	05-13-2019	94388	MICHAEL RAMIREZ	240.00	N
102624	05-13-2019	99353	MONCIE RASMUS	1,200.00	N
102625	05-13-2019	50400	REGION IV ESC	130.00	N
102626	05-13-2019	97582	REPUBLIC SERVICES #853	3,627.56	N
102627	05-13-2019	09091	RICE UNIV - CONTINUING STUDIES	1,200.00	N
102628*	05-16-2019	99316	JOE SANCHEZ	.00	N
102629	05-13-2019	99213	JUAN SANDOVAL, JR.	160.00	N
102630	05-13-2019	99640	ISABEL SCHOOLEY	41.00	N
102631	05-13-2019	98827	SERVSAFE	720.00	N
102632	05-13-2019	98345	SITEONE LANDSCAPE SUPPLY	289.57	N
102633	05-13-2019	98983	SMSD CULINARY	899.00	N
102634	05-13-2019	92814	SPACE CENTER HOUSTON	1,558.90	N
102635	05-13-2019	58800	STAFFORD AUTO SUPPLY	1,154.74	N
102636	05-13-2019	99290	STAPLES BUSINESS CREDIT	547.38	N
102637	05-13-2019	98752	STERLING STAFFING SOLUTIONS	3,121.87	N
102638	05-13-2019	97600	ANDREA GOTTING STOUT	80.00	N
102639	05-13-2019	62480	SUPERIOR TROPHIES	489.80	N
102640	05-13-2019	97090	SYNOVIA SOLUTIONS LLC	718.00	N
102641	05-13-2019	69001	TABC	200.00	N
102642	05-13-2019	92477	TEAM EXPRESS	419.90	N
102643	05-13-2019	98422	TERRY, JON	85.00	N
102644	05-13-2019	99102	THE BACH COMPANY	2,790.00	N
102645	05-13-2019	99397	TRIDENT BEVERAGE, INC.	398.00	N
102646	05-13-2019	99138	TRIPLE S STEEL SUPPLY LLC	894.04	N

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102647	05-13-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	770.00	N
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102649	05-13-2019	99584	WRIGHT EXPRESS FSC	125.16	N
102650	05-13-2019	94799	WHATABURGER-SAN ANTONIO	505.37	N
102651	05-13-2019	94254	JOE WILLIAMS	200.00	N
102652	05-13-2019	92473	KELLY WRIGHT	140.00	N
102675	05-17-2019	99646	EDWARD ALVAREZ	85.00	N
102676	05-17-2019	99645	LEONARD AMAYA	85.00	N
102677	05-17-2019	95718	APPLE INC	354.00	N
102678	05-17-2019	94239	B & H PHOTO-VIDEO	314.70	N
102679	05-17-2019	99065	SAEID BALAEI	160.00	N
102680*	05-21-2019	93483	BALFOUR CAMPUS SUPPLY L.L.C.	.00	N
102681	05-17-2019	99648	BAYLOR FOOTBALL	83.72	N
102682	05-17-2019	96323	BEN'S CHUCK WAGON	3,397.50	N
102683	05-17-2019	98609	BETTER CHINESE LLC	2,689.26	N
102684	05-17-2019	94943	BRINKS INC.	1,496.76	N
102685	05-17-2019	97980	BUENTELLO WRECKER SERVICE LLC	600.00	N
102686	05-17-2019	97613	JOHN DAVID BUTLER	240.00	N
102687	05-17-2019	99524	SUSAN CANTU-NWOKEDI	890.40	N
102688	05-17-2019	95980	GERARD L CARTWRIGHT	180.00	N
102689	05-17-2019	92515	CHICK-FIL-A	311.25	N
102690	05-17-2019	95713	CHICK-FIL-A STAFFORD	1,222.65	N
102691	05-17-2019	96590	CITY OF STAFFORD	19,699.56	N
102692	05-17-2019	98521	CLEAR CHANNEL OUTDOOR INC.	138.47	N
102693	05-17-2019	96058	CROWN AWARDS	110.02	N
102694	05-17-2019	96201	CROWN TROPHY	522.00	N
102695	05-17-2019	99337	ISAREL DOUCET II	80.00	N
102696	05-17-2019	95280	DRY CLEAN SUPER CENTER	31.35	N
102697	05-17-2019	91736	EASTBAY	593.08	N
102698	05-17-2019	94085	FACILITY SOLUTIONS GROUP	976.15	N
102699	05-17-2019	21720	FORMSOURCE	894.73	N
102700	05-17-2019	99333	GAYLE LYON TVI/COMS, INC.	320.00	N
102701	05-17-2019	99236	SUSAN GRAHAM	520.00	N
102702	05-17-2019	28802	HCDE - BUSINESS SERVICES	1,425.00	N
102703	05-17-2019	97970	HORN, GACOBY	400.00	N
102704	05-17-2019	99323	HOUSTON BUSINESS JOURNAL	520.00	N
102705	05-17-2019	99169	JACOB HUTCHINSON	33.75	N
102706	05-17-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	3,392.49	N
102707	05-17-2019	93126	J.W PEPPER & SON INC.	143.59	N
102708	05-17-2019	33857	JASON'S DELI - HOUSTON	682.50	N
102709	05-17-2019	94357	JOHNSTONE SUPPLY	533.13	N
102710	05-17-2019	99644	MARTINA JUDGE	300.00	N
102711	05-17-2019	98936	AARON KIEL	180.00	N
102712	05-17-2019	94196	ASHLEY KOEPPEN	1,500.00	N
102713	05-17-2019	91733	LAKESHORE LEARNING MATERIALS	233.59	N

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102715	05-17-2019	94909	STANLEY LEWIS	160.00	N
102716	05-17-2019	99500	LUCIANO LOPEZ III	80.00	N
102717	05-17-2019	96084	M&M AWARDS AND MORE	171.00	N
102718	05-17-2019	99347	ERROLD JAMES MILLS	480.00	N
102719	05-17-2019	96639	MITEL	685.00	N
102720	05-17-2019	96254	MOBILE MINI INC	459.38	N
102721	05-17-2019	98551	MOLINA, MARIA	320.00	N
102722	05-17-2019	93445	MONARCH TROPHY & AWARDS	425.05	N
102723	05-17-2019	99137	BRENDA B. MUNIZ	1,170.00	N
102724	05-17-2019	99647	NATIONAL CHEERLEADERS	1,600.00	N
102725	05-17-2019	91692	NEW CITY SCREEN PRINTING	1,124.00	N
102726	05-17-2019	98935	OBINNA NWACHUKWU	220.00	N
102727	05-17-2019	44624	OFFICE DEPOT	1,141.06	N
102728	05-17-2019	96559	CAREY D PARDUE	320.00	N
102729	05-17-2019	98893	MARGARET C. PATTON	7,200.00	N
102730	05-17-2019	97607	Jasmine Nicole Perry	140.00	N
102731	05-17-2019	47760	PRO-ED, INC.	73.00	N
102732	05-17-2019	46925	PS LIGHTWAVE INC.	700.00	N
102733	05-17-2019	98433	QUAIL VALLEY GOLF COURSE	160.00	N
102734	05-17-2019	99064	MAKAYLA ROSE RAMIREZ	33.75	N
102735	05-17-2019	94388	MICHAEL RAMIREZ	240.00	N
102736	05-17-2019	50400	REGION IV ESC	405.00	N
102737	05-17-2019	50398	REGION IV ESC - PRINTSHOP	12.00	N
102738	05-17-2019	98715	RICOH USA, INC.	3,747.54	N
102739	05-17-2019	94929	SCHOLASTIC INC	2,484.92	N
102740	05-17-2019	91422	SCHOOL SPECIALTY	189.10	N
102741	05-17-2019	99245	SIGNATURE FUNDRAISING, INC.	1,594.11	N
102742	05-17-2019	97199	SPRINT COMMUNICATIONS	6,620.65	N
102743	05-17-2019	58800	STAFFORD AUTO SUPPLY	452.54	N
102744	05-17-2019	94404	STAFFORD CENTRE	300.00	N
102745	05-17-2019	97600	ANDREA GOTTING STOUT	175.00	N
102746	05-17-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
102747	05-17-2019	99298	TAFE	80.00	N
102748	05-17-2019	92477	TEAM EXPRESS	1,001.80	N
102749	05-17-2019	94197	TEXAS DEPARTMENT OF PUBLIC	17.00	N
102750	05-17-2019	98105	THINKING MAPS, INC	6,625.00	N
102751	05-17-2019	97795	TMEA ORGANIZATION	250.00	N
102752	05-17-2019	99600	GRADUATION OUTLET	95.80	N
102753	05-17-2019	99634	TSNO REGION IV	170.00	N
102754	05-17-2019	98552	VALDEZ, JASON PATRICK	240.00	N
102755	05-17-2019	94150	FRANKLIN WALKER	3,600.00	N
102756	05-17-2019	93783	RYAN ALLEN WARD	320.00	N
102757	05-17-2019	99585	WEX INC	694.85	N
102758	05-17-2019	94254	JOE WILLIAMS	740.00	N

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102759	05-17-2019	95432	RANDALL WILLIAMS	125.00	N
102760	05-21-2019	99260	ERASMO BAUTISTA	120.00	N
102761	05-21-2019	99639	MELLY FLORES	120.00	N
102762	05-21-2019	99266	SAUL LOPEZ	120.00	N
102763	05-21-2019	99264	HANNAH LUNA	300.00	N
102764	05-21-2019	98878	KAYBRE MCFADDEN	180.00	N
102765	05-21-2019	98879	ANISSA RAMIREZ	300.00	N
102766	05-21-2019	98881	ARCADIO SAENZ	300.00	N
102767	05-21-2019	99261	BRENDA SILVA	120.00	N
102768	05-21-2019	98484	CASSANDRA SOSA	162.00	N
102769	05-21-2019	94621	LA ESCONDIDA MEXICAN GRILL	522.74	N
102770	05-21-2019	98874	ON SERVICES, A GES COMPANY	6,902.00	N
102771	05-24-2019	95259	4IMPRINT INC	3,483.93	N
102772	05-24-2019	96252	AMERICAN MECHANICAL SERVICE	15,562.46	N
102773	05-24-2019	95718	APPLE INC	169.50	N
102774	05-24-2019	95324	ARMADILLO PHOTO SUPPLY, INC	411.20	N
102775	05-24-2019	00039	ATSSB	250.00	N
102776*	06-05-2019	98950	AUTOARCH ARCHITECTS, LLC	-00	N
102777	05-24-2019	93483	BALFOUR CAMPUS SUPPLY L.L.C.	55.00	N
102778	05-24-2019	99260	ERASMO BAUTISTA	60.00	N
102779	05-24-2019	99196	BLACKBOARD INC	14,852.00	N
102780	05-24-2019	97989	BLICK ART MATERIALS	18.18	N
102781	05-24-2019	91503	BORDEN DAIRY	3,866.45	N
102782	05-24-2019	97125	PBOYD VISION CONSULTANTS LLC	300.00	N
102783	05-24-2019	97601	BROTHERS PRODUCE, INC	1,483.21	N
102784	05-24-2019	09675	BSN SPORTS	2,645.40	N
102785	05-24-2019	10056	BUCKEYE CLEANING CENTERS	346.66	N
102786	05-24-2019	97613	JOHN DAVID BUTLER	160.00	N
102787	05-24-2019	95980	GERARD L CARTWRIGHT	300.00	N
102788	05-24-2019	96517	CENTERPOINT ENERGY	1,812.77	N
102789	05-24-2019	12698	CHALK'S TRUCK PARTS, INC.	432.00	N
102790	05-24-2019	99656	STEPHANIE DANIEL	60.00	N
102791	05-24-2019	96170	DECA INC	127.22	N
102792	05-24-2019	99657	SHAUN DEGRACIA	600.00	N
102793	05-24-2019	91863	DISCOUNT SCHOOL SUPPLY	164.22	N
102794	05-24-2019	99337	ISAREL DOUCET II	160.00	N
102795	05-24-2019	98661	ENDSLEY, XOCHILT	80.00	N
102796	05-24-2019	99259	MARK DANIEL ESCUDERO	60.00	N
102797	05-24-2019	21244	FEDEX	228.43	N
102798	05-24-2019	93437	FIRETRON, INC	2,220.00	N
102799	05-24-2019	93960	KATHRYN J. GARZA	2,400.00	N
102800	05-24-2019	24734	GORDON FOOD SERVICE	16,680.84	N
102801	05-24-2019	99654	WADE GRAHAM	380.00	N
102802	05-24-2019	93809	HARRIS COUNTY APPRAISAL DISTRICT	198.00	N
102803	05-24-2019	96516	HCDE	5,550.00	N

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102805*	05-28-2019	99635	HOLIDAY INN EXPRESS - AUSTIN	.00	N
102806	05-24-2019	94586	HOME DEPOT	625.16	N
102807	05-24-2019	97970	HORN, GACOBY	500.00	N
102808	05-24-2019	99021	LA SAUNTA ROGERO HOWARD	150.00	N
102809	05-24-2019	99169	JACOB HUTCHINSON	31.50	N
102810*	08-06-2019	99549	ISTE19	.00	N
102811	05-24-2019	17792	JONES SCHOOL SUPPLY CO., INC.	18.23	N
102812	05-24-2019	99331	KARCZEWSKI BRADSHAW L.L.P.	2,325.00	N
102813	05-24-2019	99325	KALUZA INC.	2,520.00	N
102814	05-24-2019	98936	AARON KIEL	240.00	N
102815	05-24-2019	93683	KURZ & CO.	194.02	N
102816	05-24-2019	91733	LAKESHORE LEARNING MATERIALS	1,327.55	N
102817	05-24-2019	99612	MASTERCLASS DANCE COMPANY	725.00	N
102818	05-24-2019	99500	LUCIANO LOPEZ III	160.00	N
102819	05-24-2019	99266	SAUL LOPEZ	60.00	N
102820	05-24-2019	98937	ANGELA V. MOLINA	320.00	N
102821	05-24-2019	98610	MUSEUM OF FINE ARTS HOUSTON	540.00	N
102822	05-24-2019	91692	NEW CITY SCREEN PRINTING	100.00	N
102823	05-24-2019	99658	ZENIKKA NICHOLS	600.00	N
102824	05-24-2019	44624	OFFICE DEPOT	407.75	N
102825	05-24-2019	46559	PEARSON EDUCATION	399.76	N
102826	05-24-2019	99460	PEARSON ONLINE & BLENDED	60,500.00	N
102827	05-24-2019	97607	Jasmine Nicole Perry	140.00	N
102828	05-24-2019	97148	PEST MANAGMENT INC	617.00	N
102829	05-24-2019	96182	KOREN POWELL-ANDRUS	1,772.10	N
102830	05-24-2019	98879	ANISSA RAMIREZ	60.00	N
102831	05-24-2019	99064	MAKAYLA ROSE RAMIREZ	31.50	N
102832	05-24-2019	94388	MICHAEL RAMIREZ	240.00	N
102833	05-24-2019	50400	REGION IV ESC	230.00	N
102834	05-24-2019	94400	REGION VI ESC	5,400.00	N
102835	05-24-2019	99502	DAVID B. ROSENTHAL	1,545.00	N
102836	05-24-2019	98483	SAENZ, ARCADIO	60.00	N
102837	05-24-2019	99655	DONALD BRYANT SALYER II	330.00	N
102838	05-24-2019	96232	SCHLITTERBAHN GALVESTON ISLAND	900.00	N
102839	05-24-2019	92846	SCHOLASTIC, INC.	231.35	N
102840	05-24-2019	35300	SCHOOL COMP	12,546.50	N
102841	05-24-2019	53409	SCHOOL NURSE SUPPLY, INC.	819.76	N
102842	05-24-2019	98983	SMSD CULINARY	150.00	N
102843	05-24-2019	97199	SPRINT COMMUNICATIONS	6,620.65	N
102844	05-24-2019	99576	STAFFORD EMPIRE ELECTRIC CO., INC.	1,992.31	N
102845	05-24-2019	99290	STAPLES BUSINESS CREDIT	3,383.13	N
102846	05-24-2019	98752	STERLING STAFFING SOLUTIONS	3,341.25	N
102847	05-24-2019	97600	ANDREA GOTTING STOUT	80.00	N
102848	05-24-2019	99653	LANE STUART	380.00	N

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102851	05-24-2019	97541	TEXAS GENERAL LAND OFFICE	3,250.81	N
102852	05-24-2019	11855	TEXAS TECH UNIV - EXTENDED	50.00	N
102853	05-24-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	137.78	N
102854	05-24-2019	94990	THE COLLEGE BOARD	8,638.00	N
102855	05-24-2019	59901	TMS SOUTH	1,231.72	N
102856	05-24-2019	97798	TSNO REGION IV	70.00	N
102857	05-24-2019	98676	VARSITY SPIRIT	500.00	N
102858	05-24-2019	93783	RYAN ALLEN WARD	400.00	N
102859	05-24-2019	99659	KELLI WEEDEN	700.00	N
102860	05-24-2019	94254	JOE WILLIAMS	200.00	N
102861	05-24-2019	95432	RANDALL WILLIAMS	75.00	N
102862	05-24-2019	99652	RICHARD A. WILSON, JR.	380.00	N
102863	05-31-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	902.47	N
102864	05-31-2019	00932	ADVANCED GRAPHICS	223.13	N
102865	05-31-2019	93466	SUNSHINE E. ALVAREZ	500.00	N
102866	05-31-2019	98452	AT&T EXECUTIVE ED. & CONF. CENTER	528.15	N
102867	05-31-2019	99065	SAEID BALAEI	415.00	N
102868	05-31-2019	95728	BARNES AND NOBLE INC	51.20	N
102869	05-31-2019	91503	BORDEN DAIRY	4,519.55	N
102870	05-31-2019	94237	BROOKSIDE EQUIPMENT SALES, INC	234.73	N
102871	05-31-2019	97601	BROTHERS PRODUCE, INC	1,615.78	N
102872	05-31-2019	09675	BSN SPORTS	4,137.36	N
102873	05-31-2019	97613	JOHN DAVID BUTLER	160.00	N
102874	05-31-2019	99524	SUSAN CANTU-NWOKEDI	697.50	N
102875	05-31-2019	95980	GERARD L CARTWRIGHT	600.00	N
102876	05-31-2019	98966	CHILDREN'S PLUS, INC.	1,317.07	N
102877	05-31-2019	98620	COLLEGE BOARD PUBLICATIONS	15,820.00	N
102878	05-31-2019	96119	COMMERCE BANK	431.13	N
102879	05-31-2019	75229	DEMCO INC.	271.16	N
102880	05-31-2019	93837	DILLY LETTER JACKETS	660.00	N
102881	05-31-2019	99337	ISAREL DOUCET II	80.00	N
102882	05-31-2019	93601	ERIC ARMIN INC	1,191.43	N
102883	05-31-2019	98661	ENDSLEY, XOCHILT	160.00	N
102884	05-31-2019	98599	ENTECH SALES AND SERVICE INC.	12,591.00	N
102885	05-31-2019	96746	ESC REGION 2	185.00	N
102886	05-31-2019	99119	BRYCE KENNETH GOODWIN	600.00	N
102887	05-31-2019	24734	GORDON FOOD SERVICE	152.94	N
102888	05-31-2019	93282	GTM SPORTSWEAR	3,552.00	N
102889	05-31-2019	99649	HILTON GARDEN INN - WACO	151.51	N
102890	05-31-2019	99254	HOLIDAY INN - AUSTIN MIDTOWN	320.46	N
102891	05-31-2019	97970	HORN, GACOBY	440.00	N
102892	05-31-2019	98888	HYATT PLACE AUSTIN-NORTH	679.50	N
102893	05-31-2019	93126	J.W PEPPER & SON INC.	204.99	N

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102895	05-31-2019	93683	KURZ & CO.	129.15	N
102896	05-31-2019	91865	LASSETTER-LAFOUR EQUIPMENT , LP	1,386.97	N
102897	05-31-2019	94909	STANLEY LEWIS	480.00	N
102898	05-31-2019	98772	MELANIE MITCHELL	60.61	N
102899	05-31-2019	98937	ANGELA V. MOLINA	175.00	N
102900	05-31-2019	98551	MOLINA, MARIA	240.00	N
102901	05-31-2019	91348	NASSP/NHS	385.00	N
102902	05-31-2019	97370	NATIONAL NOTARY ASSOCIATION	140.00	N
102903	05-31-2019	44624	OFFICE DEPOT	3,079.81	N
102904	05-31-2019	04547	ORIENTAL TRADING COMPANY, INC.	294.14	N
102905	05-31-2019	97607	Jasmine Nicole Perry	755.00	N
102906	05-31-2019	94388	MICHAEL RAMIREZ	160.00	N
102907	05-31-2019	98984	NIKKI REED	75.00	N
102908	05-31-2019	94208	REGION 5 EDUCATION SERVICE	300.00	N
102909	05-31-2019	96545	CHRISTOPHER REID	1,200.00	N
102910	05-31-2019	97567	RIDLEY'S VACUUM & JANITORIAL	1,170.00	N
102911	05-31-2019	99661	ADRIANA RIOS	24.35	N
102912	05-31-2019	52053	SAMS CLUB DIRECT	5,694.01	N
102913	05-31-2019	99213	JUAN SANDOVAL, JR.	520.00	N
102914	05-31-2019	93158	TERESA SAZEDJ	40.95	N
102915	05-31-2019	93846	SCHOLASTIC BOOK FAIRS	3,827.00	N
102916	05-31-2019	93733	SCHOOL OUTFITTERS	697.60	N
102917	05-31-2019	91422	SCHOOL SPECIALTY	146.31	N
102918	05-31-2019	99666	LAZETTE SMITH-JOHNSON	600.00	N
102919	05-31-2019	97958	SPECIALIZED ASSESSMENT &	862.01	N
102920	05-31-2019	58550	SPECTRUM CORPORATION	670.00	N
102921	05-31-2019	93899	SPRINGHILL SUITES	392.39	N
102922	05-31-2019	98752	STERLING STAFFING SOLUTIONS	4,095.13	N
102923	05-31-2019	99298	TAFE	88.00	N
102924	05-31-2019	95962	TASB INC	2,850.00	N
102925	05-31-2019	94204	TEAM GO FIGURE	565.00	N
102926	05-31-2019	65302	TEPSA	748.00	N
102927	05-31-2019	97643	TEXAS MULTI-CHEM	750.00	N
102928	05-31-2019	97586	TEXAS STATE UNIVERSITY	1,200.00	N
102929	05-31-2019	99102	THE BACH COMPANY	789.00	N
102930	05-31-2019	95416	KRISTINA TRAN	44.60	N
102931	05-31-2019	99138	TRIPLE S STEEL SUPPLY LLC	1,047.80	N
102932	05-31-2019	99381	LARRY M. TRISTAN	175.00	N
102933	05-31-2019	95794	TXU ENERGY	66,982.11	N
102934	05-31-2019	95020	ADRAN J. TYLER	175.00	N
102935	05-31-2019	93783	RYAN ALLEN WARD	397.50	N
102936	05-31-2019	99615	WELDER TESTING, INC	2,100.00	N
102937	05-31-2019	99584	WRIGHT EXPRESS FSC	33.00	N
102938	05-31-2019	99585	WEX INC	528.67	N

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102940	05-31-2019	99484	JUSTICE WOODS	90.00	N
102941	06-05-2019	98950	AUTOARCH ARCHITECTS, LLC	232,327.35	N
102942	06-06-2019	95259	4IMPRINT INC	481.23	N
102943	06-06-2019	99664	A BEEP, LLC	512.38	N
102944	06-06-2019	99474	ABDO-SPOTLIGHT-MAGIC WAGON	1,636.05	N
102945	06-06-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	279.64	N
102946	06-06-2019	95718	APPLE INC	708.00	N
102947	06-06-2019	92318	BAND SHOPPE	2,652.35	N
102948	06-06-2019	95728	BARNES AND NOBLE INC	169.36	N
102949	06-06-2019	99665	BESTWESTERN NORTH DOWNTOWN	496.95	N
102950	06-06-2019	91503	BORDEN DAIRY	194.25	N
102951	06-06-2019	97601	BROTHERS PRODUCE, INC	600.95	N
102952	06-06-2019	97513	CHRISTOPHER CALDWELL	598.84	N
102953	06-06-2019	97612	FERNANDO CASTANEDA	175.00	N
102954	06-06-2019	91267	CDW GOVERNMENT	615.22	N
102955	06-06-2019	99670	CEL PUBLIC RELATIONS, INC.	14,465.00	N
102956	06-06-2019	93670	CROWN PLAZA HOTEL	107.91	N
102957	06-06-2019	96334	XEROX BUSINESS SOLUTIONS	2,395.00	N
102958	06-06-2019	75229	DEMCO INC.	2,718.83	N
102959	06-06-2019	95710	E. L. GOLDBECK CO.	3,140.00	N
102960	06-06-2019	93601	ERIC ARMIN INC	3,539.40	N
102961	06-06-2019	93437	FIRETRON, INC	330.00	N
102962	06-06-2019	23100	FORT BEND CO WCID #2	9,129.83	N
102963	06-06-2019	99667	ASH HAMIRANI	598.84	N
102964	06-06-2019	91929	HCDE - BUSINESS SERVICES	321.87	N
102965	06-06-2019	98044	XAVIER HERRERA	368.00	N
102966*	06-10-2019	98043	MANUEL HINOJOSA	.00	N
102967	06-06-2019	35570	GREG HOLSAPPLE	598.84	N
102968	06-06-2019	99169	JACOB HUTCHINSON	29.25	N
102969	06-06-2019	98892	JACQUELINE JEAN-BAPTISTE	598.84	N
102970	06-06-2019	98042	ALICIA LACY-CASTILLE	684.68	N
102971	06-06-2019	37178	MARIN PROPANE GAS & VACUUM	60.00	N
102972	06-06-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	90.41	N
102973	06-06-2019	91837	MENTORING MINDS	1,494.00	N
102974	06-06-2019	98551	MOLINA, MARIA	192.50	N
102975	06-06-2019	96172	MORRISON SUPPLY	364.79	N
102976	06-06-2019	99668	NELMAR SECURITY PACKAGING	94.07	N
102977	06-06-2019	44624	OFFICE DEPOT	11,487.11	N
102978	06-06-2019	99650	CHAMPIONSHIP TROPHIES	356.00	N
102979	06-06-2019	46946	PINNACLE MEDICAL MANAGEMENT	290.00	N
102980	06-06-2019	47312	POSITIVE PROMOTIONS INC	1,544.19	N
102981	06-06-2019	99064	MAKAYLA ROSE RAMIREZ	29.25	N
102982	06-06-2019	92288	RAPTOR TECHNOLOGIES LLC	100.00	N
102983	06-06-2019	50400	REGION IV ESC	315.00	N



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102985	06-06-2019	94485	RESIDENCE INN - ALAMO PLAZA	282.58	N
102986	06-06-2019	99142	RIGHT CHOICE MATERIALS COMPANY	6,650.00	N
102987	06-06-2019	99677	RLJ II - R AUSTIN NEW LESSEE LP	474.15	N
102988	06-06-2019	93844	SCHOLASTIC INC.	3,044.70	N
102989	06-06-2019	53409	SCHOOL NURSE SUPPLY, INC.	453.50	N
102990	06-06-2019	94153	SMSD EDUCATION FOUNDATION	2,215.78	N
102991	06-06-2019	97958	SPECIALIZED ASSESSMENT &	144.20	N
102992	06-06-2019	58800	STAFFORD AUTO SUPPLY	1,240.37	N
102993	06-06-2019	95962	TASB INC	395.00	N
102994	06-06-2019	99096	TENNIS OUTLET, INC.	4,755.74	N
102995	06-06-2019	97643	TEXAS MULTI-CHEM	2,451.00	N
102996	06-06-2019	33397	THE INSTRUMENTALIST	156.00	N
102997	06-06-2019	99630	THE URBAN CIRCLE	185.50	N
102998	06-06-2019	97729	THYSSENKRUPP ELEVATOR	649.42	N
102999	06-06-2019	95432	RANDALL WILLIAMS	120.00	N
103000	06-06-2019	99611	CUSTOM LANYARDS.NET	572.89	N
103001	06-06-2019	95544	LEONILA ZAMBRANO	75.40	N
103002	06-06-2019	99675	MARRIOTT SUGAR LAND TOWN	436.40	N
103003	06-10-2019	99584	WRIGHT EXPRESS FSC	145.80	N
103004	06-10-2019	98043	MANUEL HINOJOSA	368.00	N
103005	06-13-2019	99664	A BEEP, LLC	256.19	N
103006	06-13-2019	06996	ACCURATE LABEL DESIGNS	219.95	N
103007	06-13-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	139.82	N
103008	06-13-2019	94239	B & H PHOTO-VIDEO	271.86	N
103009	06-13-2019	92318	BAND SHOPPE	953.45	N
103010	06-13-2019	95728	BARNES AND NOBLE INC	1,800.69	N
103011	06-13-2019	99672	BENCHMARK COMMUNICATIONS	2,850.00	N
103012	06-13-2019	97463	ROBERT E BOSTIC	33.64	N
103013	06-13-2019	91267	CDW GOVERNMENT	636.60	N
103014	06-13-2019	93040	COLLINS MUSIC	4,932.50	N
103015	06-13-2019	99380	CROSSPOINT COMMUNICATIONS	2,003.90	N
103016	06-13-2019	95280	DRY CLEAN SUPER CENTER	414.63	N
103017	06-13-2019	99678	ESCAPE GAMES FORT BEND, LLC	43.75	N
103018	06-13-2019	97158	EWELL EDUCATIONAL SERVICES	40.00	N
103019	06-13-2019	98472	FRONTIER SOUTHWEST INC.	1,485.42	N
103020	06-13-2019	22428	FT. BEND CENTRAL APPR. DIST.	54,507.10	N
103021	06-13-2019	96785	GFEDUCATORS INC	159.75	N
103022	06-13-2019	28802	HCDE - BUSINESS SERVICES	356.25	N
103023	06-13-2019	91929	HCDE - BUSINESS SERVICES	346.24	N
103024	06-13-2019	99679	HOLIDAY INN EXPRESS FOR WORTH	1,518.48	N
103025	06-13-2019	99683	HYATT REGENCY ST LOUIS AT THE	1,712.61	N
103026	06-13-2019	99682	SIVASAMY JAYAKUMAR	37.70	N
103027	06-13-2019	94357	JOHNSTONE SUPPLY	163.00	N
103028	06-13-2019	95760	KATY ISD	2,223.49	N

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103029	06-13-2019	91733	LAKESHORE LEARNING MATERIALS	14,000.27	N
103030	06-13-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	76,778.85	N
103031	06-13-2019	99680	VERONICA MCKENZIE	23.50	N
103032	06-13-2019	91837	MENTORING MINDS	4,273.50	N
103033	06-13-2019	96254	MOBILE MINI INC	311.00	N
103034	06-13-2019	96172	MORRISON SUPPLY	28.36	N
103035	06-13-2019	93498	NALCO COMPANY	1,099.03	N
103036	06-13-2019	99647	NATIONAL CHEERLEADERS	774.00	N
103037	06-13-2019	91692	NEW CITY SCREEN PRINTING	290.00	N
103038	06-13-2019	44624	OFFICE DEPOT	14,296.64	N
103039	06-13-2019	98893	MARGARET C. PATTON	4,500.00	N
103040	06-13-2019	46925	PS LIGHTWAVE INC.	700.00	N
103041	06-13-2019	99673	R. B. HASH & ASSOCIATES, INC.	3,971.09	N
103042	06-13-2019	99353	MONCIE RASMUS	1,500.00	N
103043	06-13-2019	98984	NIKKI REED	685.00	N
103044	06-13-2019	50401	REGION IV ESC - CERTIFICATION	105.00	N
103045	06-13-2019	98715	RICOH USA, INC.	3,747.54	N
103046	06-13-2019	95837	BRENDA RODRIGUEZ	675.00	N
103047	06-13-2019	94929	SCHOLASTIC INC	2,727.18	N
103048	06-13-2019	35300	SCHOOL COMP	2,455.01	N
103049	06-13-2019	98345	SITEONE LANDSCAPE SUPPLY	145.89	N
103050	06-13-2019	96899	SOUTHERN FLORAL	1,236.92	N
103051	06-13-2019	95059	STAFFORD MSD EDUCATION	1,000.00	N
103052	06-13-2019	99290	STAPLES BUSINESS CREDIT	1,529.85	N
103053	06-13-2019	98752	STERLING STAFFING SOLUTIONS	2,014.88	N
103054	06-13-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
103055	06-13-2019	97090	SYNOVIA SOLUTIONS LLC	718.00	N
103056	06-13-2019	42401	TEXAS FFA ASSOCIATION	340.00	N
103057	06-13-2019	67581	TEXAS HIGH SCHOOL COACHES	2,890.00	N
103058	06-13-2019	97643	TEXAS MULTI-CHEM	2,200.00	N
103059	06-13-2019	99102	THE BACH COMPANY	672.00	N
103060	06-13-2019	96205	THE WRITING ACADEMY	2,550.00	N
103061	06-13-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	467.50	N
103062	06-13-2019	99610	WISSTECH ENTERPRISES	1,529.96	N
103063	06-13-2019	99484	JUSTICE WOODS	240.00	N
103064	06-13-2019	98466	WRM DEVELOPMENT CO	1,750.00	N
103065	06-18-2019	99686	FT BEND CHILDREN'S DISCOVERY	360.00	N
103066	06-18-2019	99685	HTEDANCE & SPIRIT GROUP, INC	1,760.00	N
103067	06-20-2019	95259	4IMPRINT INC	862.24	N
103068	06-20-2019	97578	ACCELERATE LEARNING	2,160.00	N
103069	06-20-2019	95718	APPLE INC	598.00	N
103070	06-20-2019	93483	BALFOUR CAMPUS SUPPLY L.L.C.	3,590.00	N
103071	06-20-2019	95728	BARNES AND NOBLE INC	2,602.64	N
103072	06-20-2019	99674	DAVID BERRONES	80.00	N
103073	06-20-2019	91503	BORDEN DAIRY	751.10	N

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103076	06-20-2019	10056	BUCKEYE CLEANING CENTERS	3,311.25	N
103077	06-20-2019	98349	CERTIPORT INC.	2,360.00	N
103078	06-20-2019	98966	CHILDREN'S PLUS, INC.	3,900.00	N
103079	06-20-2019	98521	CLEAR CHANNEL OUTDOOR INC.	553.88	N
103080	06-20-2019	93040	COLLINS MUSIC	2,604.67	N
103081	06-20-2019	96334	XEROX BUSINESS SOLUTIONS	1,109.86	N
103082	06-20-2019	94086	DESIGN BROKERS, INC.	475.00	N
103083	06-20-2019	93837	DILLY LETTER JACKETS	474.00	N
103084	06-20-2019	95212	RICKI DORSEY	22.48	N
103085	06-20-2019	93601	ERIC ARMIN INC	109.25	N
103086	06-20-2019	99678	ESCAPE GAMES FORT BEND, LLC	131.25	N
103087	06-20-2019	96789	SILAS GARCIA	473.85	N
103088	06-20-2019	23678	GRAINGER, INC	4,622.06	N
103089	06-20-2019	99684	CHRISTY GUILLEN	48.45	N
103090	06-20-2019	98511	HCDE - SCHOOLS ADMINISTRATION	11,200.00	N
103091	06-20-2019	30292	HERITAGE FOOD SERVICE EQUIP.	1,018.55	N
103092	06-20-2019	91651	HOUGHTON MIFFLIN	23,239.90	N
103093	06-20-2019	94357	JOHNSTONE SUPPLY	182.71	N
103094	06-20-2019	99325	KALUZA INC.	18,021.00	N
103095	06-20-2019	91733	LAKESHORE LEARNING MATERIALS	407.87	N
103096	06-20-2019	96725	DANNY MCDONALD	324.71	N
103097	06-20-2019	91837	MENTORING MINDS	3,840.38	N
103098	06-20-2019	99347	ERROLD JAMES MILLS	360.00	N
103099	06-20-2019	96639	MITEL	685.47	N
103100	06-20-2019	96254	MOBILE MINI INC	148.38	N
103101	06-20-2019	98942	DAVID MONTANO	156.61	N
103102	06-20-2019	95691	MOUNTAIN MATH/LANGUAGE LLC	479.75	N
103103	06-20-2019	93498	NALCO COMPANY	1,099.03	N
103104	06-20-2019	91692	NEW CITY SCREEN PRINTING	410.00	N
103105	06-20-2019	44624	OFFICE DEPOT	7,115.45	N
103106	06-20-2019	98972	JOSE PEREZ	189.08	N
103107	06-20-2019	97088	RUBEN PEREZ	28.56	N
103108	06-20-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	880.66	N
103109	06-20-2019	47312	POSITIVE PROMOTIONS INC	753.30	N
103110	06-20-2019	92465	REALLY GOOD STUFF, LLC	980.27	N
103111	06-20-2019	50400	REGION IV ESC	2,085.00	N
103112	06-20-2019	96547	RICOH USA INC	13,321.71	N
103113	06-20-2019	99316	JOE SANCHEZ	83.10	N
103114	06-20-2019	93158	TERESA SAZEDJ	43.96	N
103115	06-20-2019	94929	SCHOLASTIC INC	1,749.50	N
103116	06-20-2019	35300	SCHOOL COMP	2,853.67	N
103117	06-20-2019	53409	SCHOOL NURSE SUPPLY, INC.	219.28	N
103118	06-20-2019	96109	SKILLPATH SEMINARS	199.00	N

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103121	06-20-2019	99290	STAPLES BUSINESS CREDIT	356.80	N
103122	06-20-2019	97090	SYNOVIA SOLUTIONS LLC	736.70	N
103123	06-20-2019	94421	TASA	2,250.00	N
103124	06-20-2019	94825	TASBO	225.00	N
103125	06-20-2019	94473	TAYLOR PUBLISHING	9,450.16	N
103126	06-20-2019	97643	TEXAS MULTI-CHEM	1,568.00	N
103127	06-20-2019	96222	TEXAS TECH UNIVERSITY	75.00	N
103128	06-20-2019	95311	THE UNIVERSITY OF TX. HEALTH SCI	8,840.00	N
103129	06-20-2019	91410	JENNIFER WADE	37.69	N
103130	06-26-2019	95259	4IMPRINT INC	4,365.68	N
103131	06-26-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	321.92	N
103132	06-26-2019	94598	AMERICAN TIRE DISTRIBUTORS	2,640.00	N
103133	06-26-2019	99690	TARRIS ANDERSON	50.00	N
103134	06-26-2019	97978	AUSTIN, SONYA	230.84	N
103135	06-26-2019	92318	BAND SHOPPE	838.80	N
103136	06-26-2019	95728	BARNES AND NOBLE INC	4,307.80	N
103137	06-26-2019	91503	BORDEN DAIRY	1,768.90	N
103138	06-26-2019	09675	BSN SPORTS	570.00	N
103139	06-26-2019	97980	BUENTELLO WRECKER SERVICE LLC	1,150.00	N
103140	06-26-2019	99689	ANNEILIA CAMPBELL	65.00	N
103141	06-26-2019	99651	NEIL'S PHOTOGRAPHY	85.00	N
103142	06-26-2019	96517	CENTERPOINT ENERGY	1,078.73	N
103143	06-26-2019	96590	CITY OF STAFFORD	15,555.13	N
103144	06-26-2019	93040	COLLINS MUSIC	1,730.00	N
103145	06-26-2019	99691	NGA DINH	65.00	N
103146	06-26-2019	99082	ILEANA DURAN-REYES	127.20	N
103147	06-26-2019	93388	ELECTRONIC PARTS OUTLET, INC	74.64	N
103148	06-26-2019	98491	FALSONE AUTOMOTIVE INC.	3,847.76	N
103149	06-26-2019	97767	FLORES, DANIEL	350.75	N
103150	06-26-2019	23100	FORT BEND CO WCID #2	2,294.57	N
103151	06-26-2019	24734	GORDON FOOD SERVICE	568.04	N
103152	06-26-2019	99693	ANEL GUDINO	140.00	N
103153	06-26-2019	99694	HOLIDAY INN EXPRESS HOTEL AND	321.77	N
103154	06-26-2019	94586	HOME DEPOT	2,482.46	N
103155	06-26-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	1,356.75	N
103156	06-26-2019	93126	J.W PEPPER & SON INC.	459.99	N
103157	06-26-2019	94061	LONGHORN BUS SALES	1,226.63	N
103158	06-26-2019	98387	LOPEZ SCHOOL BUS SEAT SERVICE	1,840.00	N
103159	06-26-2019	99688	NORMA MARROQUIN	175.00	N
103160	06-26-2019	98012	NANCY MARTINEZ	39.90	N
103161	06-26-2019	96231	MATH WARM-UPS.COM	1,840.00	N
103162	06-26-2019	99647	NATIONAL CHEERLEADERS	4,205.00	N
103163	06-26-2019	44624	OFFICE DEPOT	8,232.75	N

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103165	06-26-2019	99692	NICKIE PARDUE	65.00	N
103166	06-26-2019	98893	MARGARET C. PATTON	4,500.00	N
103167	06-26-2019	47312	POSITIVE PROMOTIONS INC	436.48	N
103168	06-26-2019	51613	RIDDELL/ALL AMERICAN	5,486.21	N
103169	06-26-2019	98567	ROESSLER EQUIPMENT CO.	2,631.00	N
103170	06-26-2019	99176	RAYMOND ROOT	201.91	N
103171	06-26-2019	52053	SAMS CLUB DIRECT	2,113.25	N
103172	06-26-2019	99245	SIGNATURE FUNDRAISING, INC.	3,136.35	N
103173	06-26-2019	52406	SOUTH MAIN SERVICE STATION	609.50	N
103174	06-26-2019	58800	STAFFORD AUTO SUPPLY	259.44	N
103175	06-26-2019	96219	TAPT	220.00	N
103176	06-26-2019	63932	TASB INC	1,052.68	N
103177	06-26-2019	97541	TEXAS GENERAL LAND OFFICE	2,391.23	N
103178	06-26-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	527.61	N
103179	06-26-2019	99585	WEX INC	123.85	N
103180	06-26-2019	94552	JEFFERY WILLIAMS	159.82	N
103181	06-26-2019	96119	COMMERCE BANK	115.80	N
103182	07-12-2019	99681	ADVANCED CONTAINER COMPANY INC.	3,125.00	N
103183	07-12-2019	99699	LETICIA ALVARADO	140.00	N
103184	07-12-2019	95718	APPLE INC	7,375.00	N
103185	07-12-2019	99697	EMPERATRIZ ARREOLA	140.00	N
103186	07-12-2019	98728	BENCHMARK EDUCATION COMPANY	642.40	N
103187	07-12-2019	96263	BORDER LAN SECURITY	6,420.00	N
103188	07-12-2019	09675	BSN SPORTS	870.00	N
103189	07-12-2019	91267	CDW GOVERNMENT	320.09	N
103190	07-12-2019	95426	CHEERLEADING.COMPANY	1,223.12	N
103191	07-12-2019	92515	CHICK-FIL-A	348.60	N
103192	07-12-2019	98966	CHILDREN'S PLUS, INC.	216,318.83	N
103193	07-12-2019	98734	DJUANA COLE	18.56	N
103194	07-12-2019	16701	DESIGN SECURITY CONTROLS	4,853.60	N
103195	07-12-2019	95093	ESC REGION 12	1,000.00	N
103196	07-12-2019	98977	HOUSTON EVENT PLANNING	3,500.00	N
103197	07-12-2019	99569	YULANDA GLUTZ	510.00	N
103198	07-12-2019	91929	HCDE - BUSINESS SERVICES	566.68	N
103199	07-12-2019	97411	HOUGHTON MIFFLIN HARCOURT	1,142.50	N
103200	07-12-2019	96259	HOUSTON MUSEUM OF NATURAL	210.00	N
103201	07-12-2019	99698	TAMMY JACKSON	175.00	N
103202	07-12-2019	99331	KARCZEWSKI BRADSHAW L.L.P.	2,350.00	N
103203	07-12-2019	91733	LAKESHORE LEARNING MATERIALS	380.31	N
103204	07-12-2019	96328	LIFETOUCH	3,380.47	N
103205	07-12-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	76,644.43	N
103206	07-12-2019	91837	MENTORING MINDS	764.50	N
103207	07-12-2019	99347	ERROLD JAMES MILLS	240.00	N
103208	07-12-2019	99647	NATIONAL CHEERLEADERS	1,669.00	N

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103210	07-12-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	235.00	N
103211	07-12-2019	99353	MONCIE RASMUS	350.00	N
103212	07-12-2019	50400	REGION IV ESC	425.00	N
103213	07-12-2019	53400	SCHOOL HEALTH CORPORATION	712.94	N
103214	07-12-2019	98890	STAFFORD SENTINEL LLC	616.00	N
103215	07-12-2019	99695	SUCCEEDED, LLC	11,982.35	N
103216	07-12-2019	99669	TEACHER CREATED MATERIALS, INC.	311.86	N
103217	07-12-2019	95311	THE UNIVERSITY OF TX. HEALTH SCI	4,880.00	N
103218	07-12-2019	99700	KIMBERLY THOMAS	350.00	N
103219	07-12-2019	95272	WORTHINGTON DIRECT	636.57	N
103220*	08-08-2019	94943	BRINKS INC.	.00	N
103221*	08-08-2019	96334	XEROX BUSINESS SOLUTIONS	.00	N
103222*	08-08-2019	23100	FORT BEND CO WCID #2	-.00	N
103223*	08-08-2019	98472	FRONTIER SOUTHWEST INC.	.00	N
103224	07-15-2019	93455	DESIREE JAMES	600.00	N
103225*	08-08-2019	97782	JD PALATINE	.00	N
103226*	08-08-2019	99701	NICOLE MARSHALL	.00	N
103227*	08-08-2019	91837	MENTORING MINDS	.00	N
103228*	08-08-2019	96639	MITEL	.00	N
103229*	08-08-2019	97582	REPUBLIC SERVICES #853	.00	N
103230*	08-08-2019	98715	RICOH USA, INC.	.00	N
103231	07-15-2019	93158	TERESA SAZEDJ	43.96	N
103232*	08-08-2019	35300	SCHOOL COMP	.00	N
103233*	08-08-2019	63932	TASB INC	.00	N
103234*	08-08-2019	95794	TXU ENERGY	.00	N
103235	07-18-2019	99664	A BEEP, LLC	256.19	N
103236	07-18-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	131.76	N
103237	07-18-2019	00932	ADVANCED GRAPHICS	150.00	N
103238	07-18-2019	94237	BROOKSIDE EQUIPMENT SALES, INC	172.84	N
103239	07-18-2019	10056	BUCKEYE CLEANING CENTERS	251.96	N
103240	07-18-2019	12698	CHALK'S TRUCK PARTS, INC.	962.80	N
103241	07-18-2019	93040	COLLINS MUSIC	1,380.00	N
103242	07-18-2019	99607	COURTYARD BY MARRIOTT-SAN	564.48	N
103243	07-18-2019	16701	DESIGN SECURITY CONTROLS	285.00	N
103244	07-18-2019	99082	ILEANA DURAN-REYES	201.84	N
103245	07-18-2019	93601	ERIC ARMIN INC	150.75	N
103246	07-18-2019	98599	ENTECH SALES AND SERVICE INC.	7,085.00	N
103247	07-18-2019	21720	FORMSOURCE	227.87	N
103248	07-18-2019	23678	GRAINGER, INC	62.62	N
103249	07-18-2019	99323	HOUSTON BUSINESS JOURNAL	650.00	N
103250	07-18-2019	94357	JOHNSTONE SUPPLY	1,995.05	N
103251	07-18-2019	94061	LONGHORN BUS SALES	216.09	N
103252	07-18-2019	96084	M&M AWARDS AND MORE	650.00	N
103253	07-18-2019	94633	FREDERICK G. MEYER, III	3,750.00	N

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103255	07-18-2019	96172	MORRISON SUPPLY	320.01	N
103256	07-18-2019	91692	NEW CITY SCREEN PRINTING	600.00	N
103257	07-18-2019	91418	O'REILLY AUTOMOTIVE STORES, INC	1,047.26	N
103258	07-18-2019	44624	OFFICE DEPOT	9,116.79	N
103259	07-18-2019	98905	MEDCO SUPPLY, MASUNE&SURGICAL	22.73	N
103260	07-18-2019	97148	PEST MANAGMENT INC	617.00	N
103261	07-18-2019	99687	POP VIDEO	6,900.00	N
103262	07-18-2019	92288	RAPTOR TECHNOLOGIES LLC	3,675.00	N
103263	07-18-2019	50400	REGION IV ESC	180.00	N
103264	07-18-2019	97558	RENAISSANCE INSTITUTE INC	12,000.00	N
103265*	08-12-2019	94929	SCHOLASTIC INC	.00	N
103266	07-18-2019	97199	SPRINT COMMUNICATIONS	2,120.65	N
103267	07-18-2019	62275	STROUHAL TIRE HUNGERFORD	4,452.00	N
103268	07-18-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
103269	07-18-2019	94197	TEXAS DEPARTMENT OF PUBLIC	7.00	N
103270	07-18-2019	96222	TEXAS TECH UNIVERSITY	100.00	N
103271	07-18-2019	99240	KYRISH TRUCK CENTERS OF HOUSTON	1,291.88	N
103272	07-18-2019	94594	TROXELL COMMUNICATIONS, INC.	3,025.00	N
103273	07-18-2019	98474	WEAVER	18,000.00	N
103274	07-18-2019	94552	JEFFERY WILLIAMS	201.84	N
103275	07-18-2019	95272	WORTHINGTON DIRECT	1,328.56	N
103276	07-23-2019	59102	CITY OF MISSOURI CITY	2,304.00	N
103277	07-23-2019	99702	HOLLY GRIFFITH TERRELL	7,500.00	N
103278	07-25-2019	96253	CENTERPOINT ENERGY	2,612.31	N
103279	07-25-2019	96253	CENTERPOINT ENERGY	2,230.56	N
103280	07-25-2019	96517	CENTERPOINT ENERGY	3,878.00	N
103281	07-25-2019	99705	CENTERPOINT ENERGY	8,274.00	N
103282	07-25-2019	94355	ACE MART RESTAURANT SUPPLY	6,719.84	N
103283	07-25-2019	99704	KRESHONDA ADAMS	140.00	N
103284	07-25-2019	00932	ADVANCED GRAPHICS	370.13	N
103285	07-25-2019	05703	SHERI ASHBY	900.00	N
103286	07-25-2019	00045	ATTAINMENT COMPANY, INC.	935.00	N
103287	07-25-2019	91503	BORDEN DAIRY	551.60	N
103288	07-25-2019	09675	BSN SPORTS	1,590.75	N
103289	07-25-2019	98668	CAREER SAFE	748.00	N
103290	07-25-2019	99670	CEL PUBLIC RELATIONS, INC.	28,930.00	N
103291	07-25-2019	96517	CENTERPOINT ENERGY	971.13	N
103292	07-25-2019	96590	CITY OF STAFFORD	9,614.93	N
103293	07-25-2019	97158	EWELL EDUCATIONAL SERVICES	1,597.50	N
103294	07-25-2019	99703	FBC ELECTIONS ADMINISTRATION	4,013.15	N
103295	07-25-2019	24734	GORDON FOOD SERVICE	4,483.33	N
103296	07-25-2019	98351	ISI COMMERCIAL REFRIGERATION, LLC	1,917.15	N
103297	07-25-2019	33857	JASON'S DELI - HOUSTON	124.64	N
103298	07-25-2019	33857	JASON'S DELI - HOUSTON	143.64	N

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103300	07-25-2019	96777	MATHESON TRI-GAS INC	247.80	N
103301	07-25-2019	91837	MENTORING MINDS	438.90	N
103302	07-25-2019	44624	OFFICE DEPOT	2,079.12	N
103303	07-25-2019	98893	MARGARET C. PATTON	4,000.00	N
103304	07-25-2019	96366	PCAT	1,000.00	N
103305	07-25-2019	96547	RICOH USA INC	172.00	N
103306	07-25-2019	93846	SCHOLASTIC BOOK FAIRS	1,275.19	N
103307	07-25-2019	91422	SCHOOL SPECIALTY	289.85	N
103308	07-25-2019	99350	TANGIBLE PLAY, INC.	18.00	N
103309	07-25-2019	35556	TEXAS DEPARTMENT OF LICENSING	20.00	N
103310	07-25-2019	94197	TEXAS DEPARTMENT OF PUBLIC	28.00	N
103311	07-25-2019	97541	TEXAS GENERAL LAND OFFICE	2,411.15	N
103312	07-25-2019	97643	TEXAS MULTI-CHEM	2,229.45	N
103313	07-25-2019	70486	TRICE EDUCATION RESOURCES, INC	3,800.00	N
103314	07-25-2019	95432	RANDALL WILLIAMS	80.00	N
103315	07-30-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	263.52	N
103316	07-30-2019	94586	HOME DEPOT	517.22	N
103317	07-30-2019	33857	JASON'S DELI - HOUSTON	125.64	N
103318	07-30-2019	33857	JASON'S DELI - HOUSTON	154.44	N
103319	07-30-2019	33857	JASON'S DELI - HOUSTON	143.64	N
103320	07-30-2019	33857	JASON'S DELI - HOUSTON	143.64	N
103321	07-30-2019	33857	JASON'S DELI - HOUSTON	124.64	N
103322	07-30-2019	33857	JASON'S DELI - HOUSTON	125.64	N
103323	07-30-2019	33857	JASON'S DELI - HOUSTON	143.64	N
103324	07-30-2019	94357	JOHNSTONE SUPPLY	26.62	N
103325	07-30-2019	96254	MOBILE MINI INC	148.38	N
103326	07-30-2019	99585	WEX INC	263.97	N
103327	08-02-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	131.76	N
103328	08-02-2019	96252	AMERICAN MECHANICAL SERVICE	6,053.73	N
103329	08-02-2019	95955	ANDYMARK, INC	1,650.04	N
103330	08-02-2019	98932	PARTRICIA J. BRINSON	600.00	N
103331	08-02-2019	09675	BSN SPORTS	12,513.68	N
103332	08-02-2019	92700	BUCK TERRELL ATHLETICS	1,735.00	N
103333	08-02-2019	12698	CHALK'S TRUCK PARTS, INC.	2,332.00	N
103334	08-02-2019	92515	CHICK-FIL-A	535.00	N
103335	08-02-2019	96119	COMMERCE BANK	735.65	N
103336	08-02-2019	99696	DATA RECOGNITION CORPORATION	1,635.05	N
103337	08-02-2019	93837	DILLY LETTER JACKETS	220.00	N
103338	08-02-2019	95463	EDUPHORIA	1,800.00	N
103339	08-02-2019	98470	FACELIFT GRAPHICS	225.00	N
103340	08-02-2019	21720	FORMSOURCE	4,782.17	N
103341	08-02-2019	98120	MYRNA GARCIA	100.33	N
103342	08-02-2019	23678	GRAINGER, INC	2,931.46	N
103343	08-02-2019	30292	HERITAGE FOOD SERVICE EQUIP.	225.91	N



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103345	08-02-2019	91573	INTERSTATE BATTERY CENTER	1,529.99	N
103346	08-02-2019	99549	ISTE19	145.00	N
103347	08-02-2019	93126	J.W PEPPER & SON INC.	65.99	N
103348	08-02-2019	33857	JASON'S DELI - HOUSTON	346.67	N
103349	08-02-2019	99631	LITTLE FREE LIBRARY LTD.	578.93	N
103350	08-02-2019	94061	LONGHORN BUS SALES	249.50	N
103351	08-02-2019	96725	DANNY MCDONALD	258.27	N
103352	08-02-2019	93498	NALCO COMPANY	1,099.03	N
103353	08-02-2019	96732	NATIONAL FFA ORGANIZATION	560.50	N
103354	08-02-2019	98539	NATIONAL SCHOOL FORMS	1,444.30	N
103355	08-02-2019	99658	ZENIKKA NICHOLS	600.00	N
103356	08-02-2019	91418	O'REILLY AUTOMOTIVE STORES, INC	13.74	N
103357	08-02-2019	44624	OFFICE DEPOT	106.44	N
103358	08-02-2019	91641	ORIENTAL TRADING CO., INC.	1,423.57	N
103359	08-02-2019	99064	MAKAYLA ROSE RAMIREZ	33.75	N
103360	08-02-2019	50400	REGION IV ESC	1,300.00	N
103361	08-02-2019	98906	REV.COM, INC.	322.00	N
103362	08-02-2019	52053	SAMS CLUB DIRECT	1,231.03	N
103363*	08-06-2019	97084	KEN SAVANAH	.00	N
103364	08-02-2019	93158	TERESA SAZEDJ	12.53	N
103365	08-02-2019	98110	SHADE, CHRISTOPHER	2,000.00	N
103366	08-02-2019	98345	SITEONE LANDSCAPE SUPPLY	393.45	N
103367	08-02-2019	58800	STAFFORD AUTO SUPPLY	387.69	N
103368	08-02-2019	95966	SWAGIT PRODUCTIONS LLC	450.00	N
103369	08-02-2019	94825	TASBO	75.00	N
103370	08-02-2019	70486	TRICE EDUCATION RESOURCES, INC	3,900.00	N
103371	08-02-2019	95794	TXU ENERGY	60,009.80	N
103372	08-02-2019	73594	VARSITY SPIRIT FASHIONS	1,020.90	N
103373	08-02-2019	97524	WEATHERFORD FARMS INC	520.45	N
103374	08-05-2019	99709	VENTURE UP, INC	6,900.00	N
103375	08-06-2019	99708	DENISE A. STRAIN	5,835.50	N
103376	08-09-2019	99664	A BEEP, LLC	256.19	N
103377	08-09-2019	00610	ELIZABETH ABREGO	1,000.00	N
103378	08-09-2019	94943	BRINKS INC.	1,503.62	N
103379	08-09-2019	98037	PATRICIA BRIONES	127.31	N
103380	08-09-2019	94237	BROOKSIDE EQUIPMENT SALES, INC	458.44	N
103381	08-09-2019	91738	CORREDOR CONCEPTS	115.00	N
103382	08-09-2019	96334	XEROX BUSINESS SOLUTIONS	4,790.00	N
103383	08-09-2019	16730	DEALERS ELECTRIC SUPPLY CO.	558.10	N
103384	08-09-2019	93837	DILLY LETTER JACKETS	1,705.00	N
103385	08-09-2019	23100	FORT BEND CO WCID #2	16,953.67	N
103386	08-09-2019	98472	FRONTIER SOUTHWEST INC.	1,505.31	N
103387	08-09-2019	23678	GRAINGER, INC	208.89	N
103388	08-09-2019	91929	HCDE - BUSINESS SERVICES	390.03	N

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103390	08-09-2019	93126	J.W PEPPER & SON INC.	138.19	N
103391	08-09-2019	97782	JD PALATINE	532.00	N
103392	08-09-2019	94357	JOHNSTONE SUPPLY	112.36	N
103393	08-09-2019	99331	KARCZEWSKI BRADSHAW L.L.P.	3,511.73	N
103394	08-09-2019	99701	NICOLE MARSHALL	175.00	N
103395	08-09-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	1,816.52	N
103396	08-09-2019	91837	MENTORING MINDS	1,494.00	N
103397	08-09-2019	99277	METEOR EDUCATION LLC	964.94	N
103398	08-09-2019	96639	MITEL	686.05	N
103399	08-09-2019	96254	MOBILE MINI INC	162.62	N
103400	08-09-2019	91692	NEW CITY SCREEN PRINTING	80.00	N
103401	08-09-2019	44624	OFFICE DEPOT	507.53	N
103402	08-09-2019	46925	PS LIGHTWAVE INC.	920.00	N
103403	08-09-2019	50400	REGION IV ESC	155.00	N
103404	08-09-2019	97582	REPUBLIC SERVICES #853	6,390.75	N
103405	08-09-2019	98715	RICOH USA, INC.	3,747.54	N
103406	08-09-2019	92113	ROD RODRIGUEZ	361.61	N
103407	08-09-2019	97084	KEN SAVANAH	1,500.00	N
103408	08-09-2019	35300	SCHOOL COMP	2,565.82	N
103409	08-09-2019	53409	SCHOOL NURSE SUPPLY, INC.	719.01	N
103410	08-09-2019	99666	LAZETTE SMITH-JOHNSON	600.00	N
103411	08-09-2019	97958	SPECIALIZED ASSESSMENT &	697.00	N
103412	08-09-2019	58800	STAFFORD AUTO SUPPLY	120.72	N
103413	08-09-2019	63932	TASB INC	625.04	N
103414	08-09-2019	92477	TEAM EXPRESS	399.65	N
103415	08-09-2019	67581	TEXAS HIGH SCHOOL COACHES	280.00	N
103416	08-09-2019	95794	TXU ENERGY	67,575.36	N
103417	08-09-2019	98133	WALSH GALLEGOS TREVINO RUSSO &	825.00	N
103418	08-09-2019	94756	WEST INTERACTIVE SERVICES CORP	12,504.45	N
103419	08-09-2019	99711	STATE COMPTROLLER	1,036.06	N
103420	08-16-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	263.52	N
103421	08-16-2019	97572	AMERICAN ELEVATOR INSPECTION,	165.00	N
103422	08-16-2019	99715	CAROLA ARANCIBIA	31.40	N
103423	08-16-2019	96417	AZTEC RENTAL	418.75	N
103424	08-16-2019	95728	BARNES AND NOBLE INC	259.87	N
103425	08-16-2019	95645	BELLVILLE HIGH SCHOOL	150.00	N
103426	08-16-2019	95077	BINSWANGER GLASS #49	940.00	N
103427	08-16-2019	98800	BRAZOSWOOD HIGH SCHOOL	200.00	N
103428	08-16-2019	94943	BRINKS INC.	1,500.20	N
103429	08-16-2019	99710	BRUNSWICK PRESS, INC.	1,156.00	N
103430	08-16-2019	91267	CDW GOVERNMENT	229.56	N
103431	08-16-2019	95713	CHICK-FIL-A STAFFORD	252.00	N
103432	08-16-2019	98521	CLEAR CHANNEL OUTDOOR INC.	138.47	N
103433	08-16-2019	93040	COLLINS MUSIC	4,008.75	N

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103435	08-16-2019	98248	DICKENSON ATHLETICS	300.00	N
103436	08-16-2019	95280	DRY CLEAN SUPER CENTER	76.72	N
103437	08-16-2019	99194	E-Z-GO DIVISION OF TEXTRON, INC.	320.30	N
103438	08-16-2019	98599	ENTECH SALES AND SERVICE INC.	13,588.59	N
103439	08-16-2019	99717	JACOB FORD	130.00	N
103440	08-16-2019	98472	FRONTIER SOUTHWEST INC.	1,599.20	N
103441	08-16-2019	98934	GEORGE RANCH HIGH SCHOOL	400.00	N
103442	08-16-2019	99299	DEIDRE GOODHUE	74.33	N
103443	08-16-2019	99299	DEIDRE GOODHUE	132.00	N
103444	08-16-2019	99716	MICHELLE GUANDIQUE	9.90	N
103445	08-16-2019	99297	HAPPY FEET, INC.	1,416.45	N
103446	08-16-2019	93809	HARRIS COUNTY APPRAISAL DISTRICT	202.00	N
103447	08-16-2019	93126	J.W PEPPER & SON INC.	580.00	N
103448	08-16-2019	94357	JOHNSTONE SUPPLY	752.72	N
103449	08-16-2019	99644	MARTINA JUDGE	300.00	N
103450	08-16-2019	98936	AARON KIEL	220.00	N
103451	08-16-2019	96367	LADY LIBERTY FLAGS & FLAGPOLES	261.99	N
103452	08-16-2019	99714	ANGELA LANDRIAULT	74.30	N
103453	08-16-2019	99712	JOHN LEE	89.47	N
103454	08-16-2019	96725	DANNY MCDONALD	50.51	N
103455	08-16-2019	99233	SANDRA MERCURI	2,500.00	N
103456	08-16-2019	96639	MITEL	686.09	N
103457	08-16-2019	96254	MOBILE MINI INC	296.76	N
103458	08-16-2019	99713	MYRNA RAMIREZ MONTANO	30.85	N
103459	08-16-2019	96172	MORRISON SUPPLY	65.93	N
103460	08-16-2019	96046	DEBORAH J NORDT	214.94	N
103461	08-16-2019	44624	OFFICE DEPOT	1,138.97	N
103462	08-16-2019	97383	PEARLAND DAWSON-ATHLETICS	200.00	N
103463	08-16-2019	97607	Jasmine Nicole Perry	220.00	N
103464	08-16-2019	97148	PEST MANAGMENT INC	617.00	N
103465	08-16-2019	99414	COURTNEY RALLS	224.46	N
103466	08-16-2019	96547	RICOH USA INC	17,524.35	N
103467	08-16-2019	98715	RICOH USA, INC.	3,747.54	N
103468	08-16-2019	97677	Safety Kleen	150.00	N
103469	08-16-2019	99256	SCOTT ACADEMICS	2,500.00	N
103470	08-16-2019	98345	SITEONE LANDSCAPE SUPPLY	561.91	N
103471	08-16-2019	97600	ANDREA GOTTING STOUT	210.00	N
103472	08-16-2019	99708	DENISE A. STRAIN	530.00	N
103473	08-16-2019	63932	TASB INC	68.56	N
103474	08-16-2019	99214	TDINDUSTRIES, INC	421.75	N
103475	08-16-2019	97643	TEXAS MULTI-CHEM	4,000.00	N
103476	08-16-2019	94594	TROXELL COMMUNICATIONS, INC.	1,875.00	N
103477	08-16-2019	93783	RYAN ALLEN WARD	160.00	N
103478	08-16-2019	95432	RANDALL WILLIAMS	165.00	N

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103480	08-23-2019	97457	A/W MECHANICAL SERVICES, LP	9,006.31	N
103481	08-23-2019	00610	ELIZABETH ABREGO	1,300.00	N
103482	08-23-2019	93927	ADMIRAL LINEN & UNIFORM SERVICE	131.76	N
103483	08-23-2019	99724	TAYLOR BISHOP	300.00	N
103484	08-23-2019	91503	BORDEN DAIRY	1,345.61	N
103485	08-23-2019	97601	BROTHERS PRODUCE, INC	591.88	N
103486	08-23-2019	09675	BSN SPORTS	21,771.62	N
103487	08-23-2019	10056	BUCKEYE CLEANING CENTERS	10,434.84	N
103488	08-23-2019	97613	JOHN DAVID BUTLER	240.00	N
103489	08-23-2019	95980	GERARD L CARTWRIGHT	200.00	N
103490	08-23-2019	91267	CDW GOVERNMENT	7,557.01	N
103491	08-23-2019	96517	CENTERPOINT ENERGY	772.72	N
103492	08-23-2019	12698	CHALK'S TRUCK PARTS, INC.	345.00	N
103493	08-23-2019	99720	ANESSIA R. CHAMBERS	32.95	N
103494	08-23-2019	59100	CITY OF STAFFORD	41,894.40	N
103495	08-23-2019	93040	COLLINS MUSIC	159.96	N
103496	08-23-2019	97879	COTTON BROS NAVIGATION, INC.	548.00	N
103497	08-23-2019	96201	CROWN TROPHY	374.65	N
103498	08-23-2019	16730	DEALERS ELECTRIC SUPPLY CO.	215.24	N
103499	08-23-2019	99337	ISAREL DOUCET II	160.00	N
103500	08-23-2019	97672	Maria Dudash	37.35	N
103501	08-23-2019	98661	ENDSLEY, XOCHILT	260.00	N
103502	08-23-2019	93437	FIRETRON, INC	24,576.07	N
103503	08-23-2019	40501	FORT BEND SOUTHWEST STAR	891.00	N
103504	08-23-2019	95241	HENRY GARCIA	240.00	N
103505	08-23-2019	24734	GORDON FOOD SERVICE	11,661.09	N
103506	08-23-2019	98985	GUZMAN, RAFAEL A.	320.00	N
103507	08-23-2019	94586	HOME DEPOT	2,377.13	N
103508	08-23-2019	97970	HORN, GACOBY	320.00	N
103509	08-23-2019	99375	KARLA DIANE HUGHES	240.00	N
103510	08-23-2019	33857	JASON'S DELI - HOUSTON	85.00	N
103511	08-23-2019	95788	JOHNSON CONTROLS, INC.	1,331.20	N
103512	08-23-2019	94357	JOHNSTONE SUPPLY	987.64	N
103513	08-23-2019	99723	PATRINA JONES	13.65	N
103514	08-23-2019	99722	KNAPP CHEVROLET, INC	60,293.17	N
103515	08-23-2019	95075	LANGUAGE USA, INC.	580.76	N
103516	08-23-2019	91865	LASSETTER-LAFOUR EQUIPMENT , LP	815.00	N
103517	08-23-2019	94909	STANLEY LEWIS	420.00	N
103518	08-23-2019	99725	LAKEISHA MARTIN	600.00	N
103519	08-23-2019	93994	MEDICAID CLAIM SOLUTIONS OF TX,	1,035.70	N
103520	08-23-2019	97538	EVELIN MENDEZ	359.89	N
103521	08-23-2019	98937	ANGELA V. MOLINA	140.00	N
103522	08-23-2019	98551	MOLINA, MARIA	240.00	N
103523	08-23-2019	93498	NALCO COMPANY	1,099.03	N

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103524	08-23-2019	96046	DEBORAH J NORDT	697.74	N
103525	08-23-2019	98935	OBINNA NWACHUKWU	100.00	N
103526	08-23-2019	44624	OFFICE DEPOT	3,197.71	N
103527	08-23-2019	96559	CAREY D PARDUE	160.00	N
103528	08-23-2019	94781	PEPWEAR, LLC	3,762.00	N
103529	08-23-2019	92529	PERDUE, BRANDON, FIELDER, COLLINS	33,022.00	N
103530	08-23-2019	97607	Jasmine Nicole Perry	200.00	N
103531	08-23-2019	49514	R-B INSTRUMENTS	98.00	N
103532	08-23-2019	94388	MICHAEL RAMIREZ	160.00	N
103533	08-23-2019	92465	REALLY GOOD STUFF, LLC	1,249.88	N
103534	08-23-2019	99537	Reginald Abbs	60.00	N
103535	08-23-2019	50400	REGION IV ESC	5,035.00	N
103536	08-23-2019	50398	REGION IV ESC - PRINTSHOP	3,678.00	N
103537	08-23-2019	91564	REYNOLDS UNIFORMS	4,696.80	N
103538	08-23-2019	97567	RIDLEY'S VACUUM & JANITORIAL	881.40	N
103539	08-23-2019	97677	Safety Kleen	255.00	N
103540	08-23-2019	99213	JUAN SANDOVAL, JR.	160.00	N
103541	08-23-2019	35300	SCHOOL COMP	3,258.60	N
103542	08-23-2019	98345	SITEONE LANDSCAPE SUPPLY	269.96	N
103543	08-23-2019	99719	PAULINE STAPLETON	21.70	N
103544	08-23-2019	99214	TDINDUSTRIES, INC	241.50	N
103545	08-23-2019	99084	TYLER EDUCATIONAL SERVICES, LLC	1,200.00	N
103546	08-23-2019	93783	RYAN ALLEN WARD	280.00	N
103547	08-23-2019	99324	WEISSER ENGINEERING COMPANY,	9,000.00	N
103548	08-23-2019	94799	WHATABURGER-SAN ANTONIO	570.14	N
103549	08-23-2019	94254	JOE WILLIAMS	200.00	N
103577	08-28-2019	91503	BORDEN DAIRY	3,073.92	N
103578	08-28-2019	97601	BROTHERS PRODUCE, INC	1,381.80	N
103579	08-28-2019	99730	CENTERPOINT ENERGY RESOURCES	5,096.00	N
103580	08-28-2019	98966	CHILDREN'S PLUS, INC.	938.62	N
103581	08-28-2019	98554	DUYKA, DONALD	155.00	N
103582	08-28-2019	91802	STEVE EDDLEMON	95.00	N
103583	08-28-2019	98149	STANSHELLE GAUL	95.00	N
103584	08-28-2019	99251	DANIELA GAVARRETE	1,000.00	N
103585	08-28-2019	99721	JARROD E. GEE	160.00	N
103586	08-28-2019	24734	GORDON FOOD SERVICE	38,610.92	N
103587	08-28-2019	99203	CONNECTION	8,226.03	N
103588	08-28-2019	99728	NICOLE HARGROVE	111.50	N
103589	08-28-2019	97597	HARRISON, LESLIE	115.00	N
103590	08-28-2019	93683	KURZ & CO.	410.15	N
103591	08-28-2019	99341	LOCKWOOD, ANDREWS, & NEWNAM,	76,638.49	N
103592	08-28-2019	99731	SMITH MUNICIPAL SIGNS & SUPPLIES	164.76	N
103593	08-28-2019	98030	PARADIGM CONSULTANTS, INC	3,800.00	N
103594	08-28-2019	49514	R-B INSTRUMENTS	98.00	N
103595	08-28-2019	50400	REGION IV ESC	60.00	N

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103596	08-28-2019	92373	AFIF SAAD	155.00	N
103597	08-28-2019	99338	RAMIN SADRAI	100.00	N
103598	08-28-2019	98129	ZIAD SWAIDAN	100.00	N
103599	08-28-2019	95107	DAVE TERRALL	1,500.00	N
103600	08-28-2019	97717	MANDI THOMAS	115.00	N
103601	08-28-2019	99397	TRIDENT BEVERAGE, INC.	406.00	N
103602	08-28-2019	99484	JUSTICE WOODS	165.02	N
103603	08-30-2019	97457	A/W MECHANICAL SERVICES, LP	5,590.27	N
103604	08-30-2019	00932	ADVANCED GRAPHICS	352.50	N
103605	08-30-2019	99707	ALISON'S TRADING CORP	3,474.00	N
103606	08-30-2019	99065	SAEID BALAEI	400.00	N
103607	08-30-2019	91503	BORDEN DAIRY	4,256.28	N
103608	08-30-2019	97613	JOHN DAVID BUTLER	240.00	N
103609	08-30-2019	99100	CAPERTON-BROWN & POOLE	4,550.00	N
103610	08-30-2019	95980	GERARD L CARTWRIGHT	300.00	N
103611	08-30-2019	91267	CDW GOVERNMENT	2,340.29	N
103612	08-30-2019	94541	DIANE CHAPMAN	129.05	N
103613	08-30-2019	96590	CITY OF STAFFORD	8,705.19	N
103614	08-30-2019	96119	COMMERCE BANK	285.75	N
103615	08-30-2019	94596	DATA VOX	91,055.98	N
103616	08-30-2019	99732	MARIA VAZQUES DE FLORES	175.00	N
103617	08-30-2019	99337	ISAREL DOUCET II	160.00	N
103618	08-30-2019	98661	ENDSLEY, XOCHILT	240.00	N
103619	08-30-2019	94085	FACILITY SOLUTIONS GROUP	3,434.03	N
103620	08-30-2019	21244	FEDEX	198.68	N
103621	08-30-2019	99671	FINALSITE	49,100.00	N
103622	08-30-2019	95241	HENRY GARCIA	320.00	N
103623	08-30-2019	99721	JARROD E. GEE	160.00	N
103624	08-30-2019	99029	GLOBAL INDUSTRIAL, GLOBAL	397.80	N
103625	08-30-2019	24734	GORDON FOOD SERVICE	19,438.66	N
103626	08-30-2019	98690	GTS TECHNOLOGY SOLUTIONS	76,216.25	N
103627	08-30-2019	98985	GUZMAN, RAFAEL A.	240.00	N
103628	08-30-2019	95834	TOMMY HARRIS	155.00	N
103629	08-30-2019	95812	HOWARD MASAO HASHIDA	155.00	N
103630	08-30-2019	97970	HORN, GACOBY	500.00	N
103631	08-30-2019	99735	HVJ ASSOCIATES, INC.	96,578.65	N
103632	08-30-2019	98530	KAGAN PUBLISHING	288.20	N
103633	08-30-2019	99325	KALUZA INC.	22,456.50	N
103634	08-30-2019	98936	AARON KIEL	280.00	N
103635	08-30-2019	93683	KURZ & CO.	490.73	N
103636	08-30-2019	94909	STANLEY LEWIS	600.00	N
103637	08-30-2019	99733	KIMBERLY LOFTON	5.75	N
103638	08-30-2019	99500	LUCIANO LOPEZ III	160.00	N
103639	08-30-2019	98937	ANGELA V. MOLINA	280.00	N
103640	08-30-2019	98551	MOLINA, MARIA	240.00	N

Check Nbr	Check Date	Vendor Nbr	Payee	Amount	EFT
103641	08-30-2019	42979	NEUHAUS EDUCATION CENTER	5,400.00	N
103642	08-30-2019	98935	OBINNA NWACHUKWU	300.00	N
103643	08-30-2019	44624	OFFICE DEPOT	519.41	N
103644	08-30-2019	46559	PEARSON EDUCATION	30,907.51	N
103645	08-30-2019	97607	Jasmine Nicole Perry	400.00	N
103646	08-30-2019	94388	MICHAEL RAMIREZ	160.00	N
103647	08-30-2019	50400	REGION IV ESC	1,245.00	N
103648	08-30-2019	97558	RENAISSANCE INSTITUTE INC	4,000.00	N
103649	08-30-2019	91564	REYNOLDS UNIFORMS	359.55	N
103650	08-30-2019	96547	RICOH USA INC	2,514.44	N
103651	08-30-2019	52053	SAMS CLUB DIRECT	1,622.42	N
103652	08-30-2019	99213	JUAN SANDOVAL, JR.	240.00	N
103653	08-30-2019	91422	SCHOOL SPECIALTY	582.01	N
103654	08-30-2019	99541	KWOK SHUM	19.95	N
103655	08-30-2019	97600	ANDREA GOTTING STOUT	220.00	N
103656	08-30-2019	94825	TASBO	135.00	N
103657	08-30-2019	94204	TEAM GO FIGURE	1,268.00	N
103658	08-30-2019	99734	TEXAS EDUCATION AGENCY-BOND	1,500.00	N
103659	08-30-2019	97541	TEXAS GENERAL LAND OFFICE	1,302.90	N
103660	08-30-2019	94506	THOMPSON AND HORTON, LLP	85,455.70	N
103661	08-30-2019	99729	TRAFFIC ENGINEERS, INC	18,000.00	N
103662	08-30-2019	94594	TROXELL COMMUNICATIONS, INC.	1,874.31	N
103663	08-30-2019	95794	TXU ENERGY	60,778.43	N
103664	08-30-2019	73594	VARSITY SPIRIT FASHIONS	6,068.81	N
103665	08-30-2019	93783	RYAN ALLEN WARD	160.00	N
103666	08-30-2019	99585	WEX INC	274.44	N
103667	08-30-2019	94799	WHATABURGER-SAN ANTONIO	1,968.36	N
103668	08-30-2019	94254	JOE WILLIAMS	500.00	N
E00001	03-29-2019	99550	DRYMALLA CONSTRUCTION COMPANY,	331,454.39	Y
E00002	04-25-2019	99550	DRYMALLA CONSTRUCTION COMPANY,	774,683.15	Y
E00003	05-24-2019	99550	DRYMALLA CONSTRUCTION COMPANY,	697,517.82	Y
E00004	06-25-2019	99550	DRYMALLA CONSTRUCTION COMPANY,	1,242,379.56	Y
<b>Grand Totals:</b>				<b>14,562,720.13</b>	

End of Report