

San Antonio Independent School District  
Check Register  
December 2022

Payee Name	Check	Amount
5205 LIMITED PARTNERSHIP	12/16/2022	5,464.20
806 TECHNOLOGIES, INC.	12/16/2022	49,500.00
A-1 ENTERPRISES, INC.	12/08/2022	812.00
AAA SIGNS INC.	12/15/2022	295.00
ABC SUPPLY CO	12/09/2022	645.75
ABILEZ, HERNANDO ADRIAN	12/16/2022	140.00
Abishag Flores	12/15/2022	1,154.27
ABLENET, INC.	12/16/2022	510.00
ACADEMIC LEARNING COMPANY LLC	12/02/2022	1,052.70
ACCELERATE LEARNING, INC.	12/09/2022	17,691.20
ACE MART RESTAURANT SUPPLY CO. INC.	12/08/2022	819.93
Acosta, Jessica	12/08/2022	500.00
ADAMS, WILLIE	12/16/2022	95.00
ADI CORP	12/08/2022	10,927.52
ADI CORP	12/16/2022	333.32
ADVANCED DETECTION SECURITY SERVICES	12/08/2022	88,486.14
ADVANCED DETECTION SECURITY SERVICES	12/16/2022	14,024.00
AEHS, INC.	12/16/2022	1,935.00
AETNA INC.	12/13/2022	25,318.75
AETNA LIFE INSURANCE CO.	12/13/2022	237,366.67
AFRICAN AMERICAN CHAMBER OF COMMERCE OF SAN ANTONIO INC	12/16/2022	500.00
AGIS, LISA	12/02/2022	40.75
AGIS, LISA	12/09/2022	60.75
AGIS, LISA	12/16/2022	203.75
AGIS, MICHAEL ANTHONY	12/02/2022	40.75
AGIS, MICHAEL ANTHONY	12/09/2022	40.75
AGIS, MICHAEL ANTHONY	12/16/2022	163.00
AGIS, MICHAEL ANTHONY JR.	12/16/2022	40.75
AGUILLON, ANDREW JOSEPH	12/09/2022	40.75
AGUILLON, DEBRA	12/02/2022	308.25
AGUILLON, DEBRA	12/09/2022	57.25
AGUILLON, DEBRA	12/16/2022	367.75
AHL, EDWIN	12/16/2022	75.00
Aimee Loreda	12/15/2022	48.38
AIRGAS-SOUTHWEST, INC.	12/16/2022	983.80
ALAMO CLASSROOM SOLUTIONS	12/02/2022	1,900.00
ALAMO CLASSROOM SOLUTIONS	12/09/2022	20,354.00
ALAMO COMMUNITY COLLEGE DISTRICT	12/02/2022	840,742.86
ALAMO COMMUNITY COLLEGE DISTRICT	12/09/2022	3,600.00
ALAMO COMMUNITY COLLEGE DISTRICT	12/15/2022	31,250.00
ALAMO DOOR SYSTEMS OF TX , INC	12/08/2022	120.00
ALAMO MUSIC CENTER, INC.	12/02/2022	3,029.43
ALAMO TEE'S & ADVERTISING	12/08/2022	1,804.75
ALAMO TEE'S & ADVERTISING	12/16/2022	1,475.50
ALAMO WELDING AND BOILER WORKS, INC.	12/02/2022	18,500.00
ALAMO WELDING AND BOILER WORKS, INC.	12/16/2022	4,535.00
ALBERT ALVARADO	12/02/2022	125.00

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ALEMAN, MICHAEL EDWARD	12/02/2022	57.50
ALERT SERVICES, INC.	12/02/2022	4,386.29
ALERT SERVICES, INC.	12/16/2022	1,277.33
ALEXANDER, BERTIE S.	12/02/2022	402.00
ALEXANDER, BERTIE S.	12/16/2022	282.00
Alexandria Peters	12/15/2022	72.50
ALEXIS RADHAKRISHNAN	12/02/2022	40.00
Alfred Anthony	12/09/2022	151.71
Alicia Garza	12/02/2022	64.94
ALL ACTION SPORTS	12/08/2022	568.00
ALL AMERICAN SPORTS CORP.	12/16/2022	2,601.68
ALL OCCASIONS OF TEXAS	12/08/2022	544.64
Allbritton, Brock	12/09/2022	220.00
ALLIED FIRE PROTECTION-SA, LP	12/08/2022	1,043.00
ALPHA FOODS COMPANY	12/02/2022	21,033.00
ALPHA FOODS COMPANY	12/08/2022	63,102.24
ALTEX ELECTRONICS INC	12/09/2022	164.85
ALVARADO, JUAN M.	12/16/2022	2,158.88
ALVAREZ, FRANCISCO	12/02/2022	130.00
ALVAREZ, FRANCISCO	12/09/2022	280.00
ALVIAR, DIANE	12/09/2022	160.00
AMAZON.COM SALES INC.	12/02/2022	9,811.51
AMAZON.COM SALES INC.	12/09/2022	23,603.45
AMAZON.COM SALES INC.	12/15/2022	63,187.93
AMAZON.COM SALES INC.	12/16/2022	2,859.74
AMERICAN AIRLINES INC	12/16/2022	5,085.97
American Coach & Limousine, Inc.	12/08/2022	3,980.00
AMERICAN HEART ASSOCIATION	12/08/2022	534.00
AMERICAN SAFETY COUNCIL, INC	12/02/2022	349.00
AMERICAN TRAFFIC SOLUTIONS INC	12/16/2022	83,815.65
AMPLIFY EDUCATION, INC.	12/08/2022	233,732.95
AMPLIFY EDUCATION, INC.	12/16/2022	180,458.95
Ana Carlisle	12/09/2022	126.88
Ana Guerra	12/15/2022	240.13
ANDERSON MACHINERY SAN ANTONIO, INC.	12/08/2022	70.40
ANDERSON, TYRONE	12/16/2022	95.00
ANESCO AV TECH	12/02/2022	1,019.70
ANESCO AV TECH	12/08/2022	8,544.00
Angela Sterling	12/09/2022	276.01
Angelica Mendez	12/09/2022	50.00
ANIMAL CROSSING VETERINARY HOSPITAL	12/08/2022	438.08
ANTHONY BLACKSHEAR	12/15/2022	140.00
ANTHONY MARTINEZ PANIAGUA	12/02/2022	85.00
APPLE COMPUTER, INC.	12/09/2022	1,568.00
APPLE COMPUTER, INC.	12/15/2022	19,024.00
April Alcorta	12/09/2022	41.80
AREA VII FFA	12/16/2022	97.00

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Arely Rios	12/15/2022	77.69
Armstrong Mc Call Beauty Supply	12/16/2022	1,499.47
ARTHUR J GALLAGHER RISK MGMT SVCS INC	12/08/2022	4,250.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	12/16/2022	4,250.00
Arthur Villarreal	12/09/2022	237.00
Ashley Cash	12/15/2022	94.40
ASSESSMENT INTERVENTION MGMT, LLC	12/02/2022	37,616.00
ASSESSMENT INTERVENTION MGMT, LLC	12/09/2022	15,402.00
ASSESSMENT INTERVENTION MGMT, LLC	12/15/2022	22,285.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	12/02/2022	32,500.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	12/09/2022	121.22
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	12/16/2022	4,103.04
AT&T	12/08/2022	1,661.06
AT&T	12/16/2022	2,533.29
ATG-SAN ANTONIO	12/08/2022	850.50
AUBREY BILICEK	12/02/2022	280.00
AUTOARCH ARCHITECTS, LLC	12/15/2022	167,264.60
AUTOMATIC FIRE PROTECTION INC	12/08/2022	19,101.88
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	12/09/2022	6.22
B & H FOTO & ELECTRONICS CORP.	12/02/2022	7,689.27
B & H FOTO & ELECTRONICS CORP.	12/09/2022	10,758.36
B & H FOTO & ELECTRONICS CORP.	12/15/2022	4,722.31
BADGEMAN PROMOTIONAL PROD LLC	12/02/2022	468.00
BADGEMAN PROMOTIONAL PROD LLC	12/15/2022	945.00
BADGEMAN PROMOTIONAL PROD LLC	12/16/2022	367.00
BAKER DISTRIBUTING COMPANY	12/02/2022	2,403.38
BAKER DISTRIBUTING COMPANY	12/08/2022	2,204.48
Bandera Bowling Center, LLC	12/08/2022	1,767.00
Barbara Wise	12/02/2022	211.09
BARNES & NOBLE	12/02/2022	1,335.20
BARNES & NOBLE	12/08/2022	435.51
BARNES & NOBLE	12/16/2022	10,812.39
Barnes, WM. Nelson	12/02/2022	430.00
BARRERA, ROMEO	12/02/2022	57.50
BARTLETT COCKE GENERAL CONTRACTORS LLC	12/09/2022	759,534.31
BC SOLUTIONS	12/02/2022	1,936.84
BEACON'S INC	12/08/2022	863.11
BEACON'S INC	12/16/2022	402.74
Benjamin Hernandez	12/09/2022	236.56
Bernadette Serbantez	12/02/2022	80.00
BERRYMAN, MICHAEL	12/02/2022	68.00
BETANCOURT, VICTOR	12/08/2022	2,827.74
Bevelton Concha	12/15/2022	675.73
BEXAR CO. FOR THE PERF. ARTS	12/02/2022	39,355.49
BEXAR CO. FOR THE PERF. ARTS	12/09/2022	756.00
BEXAR COUNTY TAX ASSESSOR-COL	12/02/2022	69.25
BEXAR COUNTY TAX ASSESSOR-COL	12/16/2022	127.50

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BIG STAR BRANDING	12/02/2022	619.48
BIG STAR BRANDING	12/08/2022	703.95
Bilinguistics, Inc	12/16/2022	1,135.59
BILL MILLER BAR-B-Q INC	12/02/2022	875.00
BILL MILLER BAR-B-Q INC	12/16/2022	1,519.50
BOHLS EQUIPMENT COMPANY	12/02/2022	430.60
BRANDED T'S	12/16/2022	3,137.00
BRANDEDITEMS INC.	12/08/2022	4,744.80
Brandon Palmer	12/16/2022	140.00
BRANDON POSTELL	12/15/2022	160.00
BRAUN BEEF COMPANY, INC.	12/09/2022	9,622.40
Brenda Burmeister	12/15/2022	334.51
Brenda Guevara	12/09/2022	105.94
Brenda Williams	12/15/2022	110.00
Brian Clancy	12/09/2022	143.74
Brianna Scallion	12/15/2022	62.68
BRINSON SR., ELDRED D.	12/16/2022	155.00
BROADBENT, MICHAEL	12/02/2022	170.00
BROADBENT, MICHAEL	12/09/2022	140.00
BROOKLYN PUBLISHERS LLC	12/08/2022	147.00
BROOKS DEVELOPMENT AUTHORITY	12/09/2022	14,162.50
BROWN, EUGENE III	12/09/2022	100.00
Bruce Adams	12/16/2022	140.50
BRYMER, MARTHA M.	12/16/2022	340.00
BSN SPORTS, INC	12/02/2022	9,477.84
BSN SPORTS, INC	12/09/2022	3,671.85
BSN SPORTS, INC	12/15/2022	5,283.48
BUCKEYE INTERNATIONAL	12/08/2022	60.00
BURMAX COMPANY INC	12/16/2022	6,084.84
BUSINESS MARKETING SOLUTIONS GROUP	12/08/2022	96,000.00
CABELL, MILES	12/15/2022	110.00
CAHN FELLOWS PROGRAMS CORPORATION	12/02/2022	10,000.00
CALIFORNIA STATE DISBURSEMENT UNIT	12/09/2022	349.70
Calissa Blackwell	12/15/2022	75.94
CALLAN INDUSTRIAL HOLDINGS LLC	12/08/2022	422.13
CANALES, JUAN R.	12/09/2022	80.00
CANTU, LONNIE M.	12/02/2022	170.00
CANTU, LONNIE M.	12/16/2022	170.00
CANTU, ROBERT	12/09/2022	100.00
CAPP INC.	12/16/2022	9,880.00
CAPPS, CHAD	12/02/2022	45.00
CARAHSOFT TECHNOLOGY CORP	12/16/2022	82,925.52
CARDENAS, SYLVIA	12/16/2022	110.00
CARDINAL'S SPORTS CENTER, INC.	12/16/2022	280.80
CARGILL KITCHEN SOLUTIONS	12/08/2022	24,490.62
CARLISLE AUTO AIR SOUTH INC	12/02/2022	119.64
Carol Williams	12/02/2022	471.74

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CAROLINA BIOLOGICAL SUPPLY CO., INC.	12/02/2022	5.32
Carolyn Gonzales	12/09/2022	51.06
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	12/09/2022	43,166.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	12/15/2022	21,583.00
CASTANEDA, CHRISTOPHER	12/09/2022	100.00
CASTILLO, HUMBERTO R.	12/02/2022	205.00
CASTILLO, HUMBERTO R.	12/16/2022	140.00
CASTILLO, THOMAS JR.	12/15/2022	225.00
Catherine Anne Glunt	12/02/2022	130.00
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	12/16/2022	430.00
CAUSEY, JESSE WAYNE	12/08/2022	1,135.00
CDI TECHNOLOGY SERVICES	12/16/2022	12,873.00
CDW GOVERNMENT, INC.	12/02/2022	10,566.75
CDW GOVERNMENT, INC.	12/09/2022	564.80
CENTER FOR APPLIED LINGUISTICS	12/02/2022	2,050.00
CENTER FOR APPLIED SCIENCE & TECHNOLOGY NETWORK	12/02/2022	152,843.84
CGC General Contractors, Inc.	12/09/2022	3,589.70
CHALK'S TRUCK PARTS, INC.	12/08/2022	96.50
Chant, Elizabeth	12/15/2022	130.00
CHAPA, CALVIN BRADLEY	12/08/2022	350.00
Charity Nathaniel	12/09/2022	120.00
CHARLES MCPHERSON	12/16/2022	81.50
Chelsea Hall	12/02/2022	78.26
Chelsea McManus	12/09/2022	134.05
CHIARO, LARRY V.	12/09/2022	185.00
CHIARO, LARRY V.	12/16/2022	33.33
CHICK FIL A @ MCCRELESS	12/08/2022	96.46
CHICK FIL A @ MCCRELESS	12/16/2022	398.50
CHICK FIL A BALCONES HEIGHTS	12/16/2022	361.25
CHRISTENSEN, JASON WADE	12/09/2022	100.00
Christina Castillo	12/09/2022	44.00
Christina Mank-Allen	12/15/2022	112.76
Christina Rocha	12/15/2022	81.63
CHRISTOPHER C. GOODEN	12/15/2022	155.00
Christopher Garcia	12/16/2022	140.50
Christopher Noe	12/16/2022	116.78
Christopher Pack	12/15/2022	44.00
CHURCHFIELD TRADING COMPANY	12/09/2022	12,462.12
CITY OF SAN ANTONIO	12/08/2022	1,991.04
CITY OF SAN ANTONIO	12/16/2022	3,886.02
CITY PUBLIC SERVICE BOARD	12/02/2022	20,687.82
CITY PUBLIC SERVICE BOARD	12/08/2022	295.14
CITY PUBLIC SERVICE BOARD	12/16/2022	1,298,998.62
CITY YEAR	12/02/2022	299,444.48
CITYWIDE FIRE PROTECTION	12/08/2022	2,228.90
CLAMPITT PAPER COMPANY	12/16/2022	1,042.55
CLAMPITT PAPER COMPANY INC	12/08/2022	1,725.13

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CLAMPITT PAPER COMPANY INC	12/16/2022	5,420.90
Claudia Cisneros-Tabares	12/15/2022	115.13
CLEAT	12/09/2022	193.85
CNA SURETY	12/16/2022	71.00
Coffey, Daniel	12/09/2022	220.00
COLE & POWELL, PC	12/16/2022	5,462.50
COLLEGE BOARD	12/08/2022	400.00
Colton, Gregory	12/09/2022	90.00
Colton, Tonya Louise	12/09/2022	45.00
COMMERCIAL KITCHEN REPAIR COMPANY INC.	12/16/2022	19,742.96
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	12/16/2022	404,212.56
COMPUTER EXPRESS INC	12/02/2022	627.00
Conger Group, LLC	12/08/2022	484.00
Connie L. Brennan	12/02/2022	322.83
CONRAD, STEVE	12/16/2022	95.00
CONSTRUCTION AUDIT & COST CONTROL INSTITUTE, INC.	12/16/2022	1,095.00
CONTINENTAL BATTERY CO.	12/09/2022	661.57
Continued.com, LLC	12/16/2022	1,691.00
COONEY, ANTHONY C.	12/16/2022	140.00
CORPUS CHRISTI COACHES ASSOC	12/16/2022	700.00
CORWIN PRESS, INC.	12/09/2022	7,260.00
COUFAL-PRATER EQUIPMENT LLC	12/02/2022	1,214.19
COUNCIL FOR PROFESSIONAL RECOGNITION	12/16/2022	125.00
COUNCIL OF THE GREAT CITY SCHS	12/16/2022	300.00
COY, CHRIS D.	12/09/2022	170.00
CRAFT, DERRICK	12/16/2022	170.00
CRI Electric, Inc	12/08/2022	8,206.00
CRISIS PREVENTION INSTITUTE, INC.	12/16/2022	5,173.20
Cross, Joshua	12/08/2022	300.00
CROWD PLEASERS DANCE CAMPS INC	12/02/2022	1,266.00
CROWN TROPHY	12/02/2022	398.00
CURRICULUM ASSOCIATES, LLC	12/02/2022	11,724.25
CUSTOM IDENTIFICATION SYSTEM	12/02/2022	175.00
Cynthia Diaz	12/15/2022	544.41
Cynthia Medina	12/09/2022	30.81
Cynthia Vollmer	12/02/2022	169.06
CYRENNA RODRIGUEZ	12/16/2022	275.00
DAHILL OFFICE TECHNOLOGY CORP	12/09/2022	3,877.43
Danette Almaraz	12/02/2022	31.96
Danette Almaraz	12/15/2022	67.97
DANIEL, MICHAEL J. JR.	12/09/2022	155.00
DANIEL, MICHAEL J. JR.	12/16/2022	170.00
Dannylle Guevara	12/09/2022	154.31
Dante Chavarria	12/09/2022	55.88
DANZGEAR	12/08/2022	1,089.74
DATA OPTICS CABLE, INC.	12/02/2022	300.00
DATA OPTICS CABLE, INC.	12/08/2022	739,467.50

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David Garcia	12/16/2022	1,221.44
DAVID LINARES	12/09/2022	100.00
DAVIS, JOHNNY E.	12/02/2022	170.00
DAVIS, JOHNNY E.	12/09/2022	250.00
Dawn Kulpa	12/15/2022	222.00
DAWSON, MICHAEL JAMES	12/09/2022	95.00
DAWSON, MICHAEL JAMES	12/16/2022	265.00
D'BACK PRINTING & PROMOTIONS, LLC	12/08/2022	383.02
D'BACK PRINTING & PROMOTIONS, LLC	12/16/2022	1,637.46
DE LA CRUZ, GEORGE	12/09/2022	100.00
DE LA CRUZ, GEORGE	12/15/2022	240.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	12/08/2022	55,907.60
DE LA GARZA FENCE AND SUPPLY COMPANY INC	12/16/2022	3,778.30
DE LOS SANTOS, AURORA R.	12/16/2022	57.25
DEAN DAIRY FLUID, LLC	12/16/2022	464,019.37
DEANAN PRODUCTS, INC.	12/16/2022	330.00
DECA	12/02/2022	208.00
DECO PIZZA #1 LLC	12/08/2022	402.65
DECO PIZZA #1 LLC	12/16/2022	94.00
DECOTY COFFEE CO	12/02/2022	177.00
DEEGEAR, PAMELA W.	12/16/2022	4,112.50
DEFINED LEARNING, LLC	12/08/2022	12,000.00
DEL MAR COLLEGE	12/16/2022	250.00
DEL OLMO, JACKLYN MARLEN	12/08/2022	7,507.50
Delia Montelongo	12/02/2022	539.66
Delia Montelongo	12/16/2022	94.40
DELL MARKETING L.P. CORP	12/02/2022	1,429.00
DELL MARKETING L.P. CORP	12/15/2022	17,463.96
DELL MARKETING L.P. CORP	12/16/2022	211,494.20
DELLHEN, LLC	12/02/2022	2,640.00
DELLHEN, LLC	12/08/2022	6,900.00
DEMCO, INC.	12/02/2022	210.00
DEMCO, INC.	12/08/2022	369.09
DEMCO, INC.	12/16/2022	151.71
DEMOCRACY PREP TEXAS	12/02/2022	487,748.79
DEMOCRACY PREP TEXAS	12/09/2022	85,507.25
Derrick Brown	12/15/2022	270.00
DEVIN JUDKINS	12/15/2022	310.00
DEVIN JUDKINS	12/16/2022	340.00
DEVINE ACRES	12/02/2022	357.00
DEVINE ACRES	12/16/2022	280.50
DEWINNE EQUIPMENT CO.	12/08/2022	4,213.89
DICK BLICK CO CORP	12/02/2022	3,600.31
DICK BLICK CO CORP	12/08/2022	3,101.76
DICK BLICK CO CORP	12/16/2022	983.22
DINH, TOAN V.	12/02/2022	130.00
DINH, TOAN V.	12/09/2022	130.00

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DINH, TOAN V.	12/16/2022	33.33
DINO GEORGE LLC	12/02/2022	2,800.00
Discount Dance, LLC	12/08/2022	377.13
DIVISION LAUNDRY AND CLEANERS, INC.	12/02/2022	1,738.00
DIVISION LAUNDRY AND CLEANERS, INC.	12/16/2022	572.00
DIXIE FLAG MFG CO INC	12/08/2022	11,591.32
Dominguez, Gerardo R.	12/09/2022	180.00
DONALD WALKER	12/02/2022	105.00
DRAGON, RICHARD	12/02/2022	95.00
DRAGON, RICHARD	12/09/2022	100.00
DREAM RANCH LLC	12/02/2022	3,570.00
DREAM RANCH LLC	12/08/2022	185.00
DREAM RANCH LLC	12/16/2022	292.81
E.A.H. SAN ANTONIO	12/16/2022	226.68
E3 DIAGNOSTICS	12/16/2022	1,330.00
EAI EDUCATION	12/08/2022	4,900.30
EAN SERVICES, LLC	12/02/2022	1,004.86
EAN SERVICES, LLC	12/09/2022	136.71
EAN SERVICES, LLC	12/15/2022	1,265.00
EAST END GLASS INC	12/08/2022	4,931.48
EAST END GLASS INC	12/16/2022	606.26
EDFORD LUCKEY	12/16/2022	750.00
Edgar Mayorga	12/02/2022	34.81
Edie Leven	12/02/2022	94.72
EDU HEALTHCARE, LLC	12/02/2022	4,960.00
EDU HEALTHCARE, LLC	12/08/2022	2,480.00
EDU HEALTHCARE, LLC	12/16/2022	4,960.00
EDUCATION SERVICE CENTER REGION 20	12/02/2022	51,693.50
EDUCATION SERVICE CENTER REGION 20	12/08/2022	12,807.00
EDUCATION SERVICE CENTER REGION 20	12/16/2022	162,322.31
EDUCATIONAL PRODUCTS INC.	12/16/2022	3,725.55
EDUCATIONAL THEATRE ASSOC.	12/08/2022	358.00
EGGINS, REGINALD	12/16/2022	265.00
ELDRIDGE ELECTRIC COMPANY, INC	12/08/2022	17,600.00
ELECTRONICS TECH ASSOC INTL	12/02/2022	275.00
ELECTRONICS TECH ASSOC INTL	12/16/2022	441.00
ELITE LAWN & LANDSCAPING LLC	12/08/2022	2,555.95
ELIZONDO JR., RAUL	12/16/2022	340.00
ELLIOTT ELECTRIC SUPPLY	12/02/2022	818.11
EMBASSY SUITES CORPUS CHRISTI	12/02/2022	1,814.85
Emery, Dillon C.	12/15/2022	260.00
Emily Lopez	12/09/2022	64.13
EMPLOYEE BENEFITS CONSULTING LLC	12/08/2022	16,500.00
EMR ELEVATOR INC	12/15/2022	20,185.00
Eppley, Donald W.	12/02/2022	299.40
Erasmio Valadez	12/09/2022	160.00
Eric Baroni	12/02/2022	45.00



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Eric Copeland	12/09/2022	72.44
Erika Valdez	12/02/2022	38.48
ESCAMILLA, PONECK, LLP	12/16/2022	92,821.29
Espinoza, Juliana	12/02/2022	6,299.50
ESTRELLITA	12/16/2022	843.69
EVANS, JARRETT	12/09/2022	200.00
EVANS, JARRETT	12/16/2022	280.00
Evelyn Mendez	12/09/2022	121.00
FACILITY SOLUTIONS GROUP, INC	12/08/2022	1,730.17
FACILITY SOLUTIONS GROUP, INC	12/16/2022	1,512.11
FAIRFIELD INN & SUITES CUERO	12/16/2022	209.76
FELAN, RICHARD G.	12/02/2022	131.00
FELAN, RICHARD G.	12/09/2022	57.50
FELAN, RICHARD G.	12/16/2022	40.75
Felicia Minor	12/09/2022	257.88
FERGUSON ENTERPRISES, INC.	12/02/2022	199.76
FERNANDEZ, DOMINGO	12/16/2022	405.00
FERRELLGAS, L.P.	12/08/2022	12,070.17
FERRELLGAS, L.P.	12/16/2022	11,430.38
FEWELL, FRANKLIN	12/15/2022	90.00
FILTERS 4 AIR LLC	12/02/2022	12,571.56
FINAL GRAPHIC	12/08/2022	4,880.00
FIRETROL PROTECTION SYSTEMS INC	12/08/2022	5,670.00
FIRSTMARK CREDIT UNION	12/09/2022	545.00
FIRSTMARK CREDIT UNION	12/16/2022	18,421.19
FLINK, CHARLES T.	12/02/2022	120.00
FLINN SCIENTIFIC, INC.	12/02/2022	242.84
FLINN SCIENTIFIC, INC.	12/09/2022	22.54
FLINN SCIENTIFIC, INC.	12/15/2022	257.16
FLINTCO LLC	12/08/2022	21,257.78
FLO WATER INC	12/15/2022	1,900.00
FOLLETT CONTENT SOLUTIONS, LLC	12/09/2022	1,472.52
FOLLETT SCHOOL SOLUTIONS, INC.	12/15/2022	2,206.83
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	12/15/2022	49,667.60
FORT SAM HOUSTON ISD	12/02/2022	12,824.17
FOUNTAIN-WORKS, LLC	12/08/2022	2,299.67
FRANKLIN COVEY CLIENT SALES	12/16/2022	9,858.96
Frisco TH Lodging, LLC	12/02/2022	827.16
Frisco TH Lodging, LLC	12/06/2022	391.62
Frontline Technologies Group LLC	12/16/2022	2,400.00
FROST INSURANCE AGENCY, INC.	12/13/2022	1,160,000.00
FUNDRAISING "R" US	12/08/2022	720.00
Gabriela Mata	12/09/2022	165.06
GALAN, ZOE	12/09/2022	45.00
GALLOWAY, ERIN	12/02/2022	170.00
GALLOWAY, ERIN	12/09/2022	155.00
GALLS, LLC	12/02/2022	477.26

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GALVAN, ALEJANDRO	12/09/2022	155.00
GARCIA CAVAZOS, JOSE GERARDO	12/02/2022	130.00
GARCIA, REBECA R.	12/02/2022	40.75
GARCIA, REBECA R.	12/09/2022	40.75
GARCIA, REBECA R.	12/16/2022	40.75
GARDOPIA GARDENS	12/16/2022	7,800.00
GARY D. STROMBERG	12/02/2022	68,706.00
GARZA/BOMBERGER & ASSOCIATES	12/08/2022	25,200.00
GARZA/BOMBERGER & ASSOCIATES	12/16/2022	3,405.00
GARZA/GONZALEZ & ASSOCIATES	12/16/2022	32,600.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/02/2022	6,665.96
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/09/2022	5,818.66
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/15/2022	21,271.08
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/16/2022	4,014.00
General Printing & Design, Inc.	12/16/2022	1,633.50
GENERATION GENIUS INC	12/08/2022	1,295.00
George Flores	12/09/2022	184.56
Gerald Gonzalez	12/16/2022	104.62
Gerardo Castellanos Perez	12/09/2022	161.44
GILLETTE AIR CONDITIONING COMPANY, INC.	12/02/2022	5,244.00
GILLETTE AIR CONDITIONING COMPANY, INC.	12/16/2022	18,700.00
Gina Vera	12/16/2022	91.49
Giocelis Reynoso	12/15/2022	80.00
GLAZIER FOODS COMPANY	12/02/2022	18,474.00
GLENDALE PARADE STORE, LLC	12/02/2022	774.00
GLOVER, CRAIG D.	12/09/2022	80.00
GOMEZ FLOOR COVERING, INC.	12/09/2022	3,024.00
GOMEZ FLOOR COVERING, INC.	12/15/2022	750.00
GOMEZ, GERARDO LUIS	12/09/2022	80.00
GOMEZ, SYLVIA ANN	12/02/2022	87.50
GONZALES, TONY	12/02/2022	265.00
GONZALES, TONY	12/09/2022	350.00
GONZALES, TONY	12/16/2022	360.00
Gonzalez, Alan	12/16/2022	420.00
GONZALEZ, CEASAR A	12/08/2022	585.00
GONZALEZ, JR., JOHN	12/16/2022	130.00
GOPHER SPORT	12/02/2022	3,010.99
GOPHER SPORT	12/16/2022	527.78
GRACE JR, JAMES	12/15/2022	170.00
Grace Marengo Sanchez	12/09/2022	149.99
GRAINGER	12/02/2022	3,725.49
GRAINGER	12/08/2022	7,959.09
GRAINGER	12/16/2022	10,232.47
GRAYBAR ELECTRIC CO INC	12/16/2022	44.60
GREAT IDEAS FOR TEACHING	12/16/2022	1,070.00
GREAT MINDS PBC	12/16/2022	3,900.00
Gregorio Velazquez	12/15/2022	125.00

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GTS TECHNOLOGY SOLUTIONS, INC	12/09/2022	16,650.00
GTS TECHNOLOGY SOLUTIONS, INC	12/16/2022	33,365.10
GUARRIELLO, DAVID	12/16/2022	95.00
GUERINGER, TOM	12/02/2022	95.00
GUERINGER, TOM	12/09/2022	95.00
GUERINGER, TOM	12/16/2022	340.00
GUERRERO, RICARDO	12/09/2022	57.25
GUILLERMOS CATERING	12/08/2022	2,493.05
GUITAR CENTER STORES INC	12/16/2022	98.00
GULF COAST PAPER CO INC	12/02/2022	1,095.50
GULF COAST PAPER CO INC	12/09/2022	101,478.73
GULF COAST PAPER CO INC	12/15/2022	105,564.08
GUTIERREZ, RAUL ROBERTO, JR.	12/16/2022	155.00
H. A. GRAY & ASSOCIATES	12/02/2022	265.00
HALL, JESSIE	12/16/2022	495.00
HALL, WILLIAM F. JR.	12/16/2022	95.00
HAMMOND, THOMAS L.	12/15/2022	265.00
HAMPTON INN AUSTIN-SOUTH	12/16/2022	1,586.19
Hannah Norman	12/09/2022	91.25
HARRIS, DAVID	12/16/2022	430.00
HARRIS, MARSHALL T.	12/16/2022	170.00
Harris, Rodney	12/02/2022	220.00
HARTFORD LIFE INSURANCE	12/02/2022	376.13
HAWKINS, TERRANCE	12/09/2022	200.00
Hayes, Bradley S.	12/02/2022	300.91
HAYS HIGH SCHOOL	12/02/2022	500.00
HEAGERTY, GEORGE W.	12/16/2022	170.00
HEARTLAND PAYMENT SYSTEMS INC.	12/08/2022	6,120.00
HEAT TRANSFER SOLUTIONS INC.	12/08/2022	7,437.74
HEB CREDIT RECEIVABLES	12/02/2022	8,406.14
HEB CREDIT RECEIVABLES	12/09/2022	17,010.51
HEB CREDIT RECEIVABLES	12/15/2022	14,151.39
HEB CREDIT RECEIVABLES	12/16/2022	514.22
Heintz, Todd M.	12/02/2022	130.00
Heintz, Todd M.	12/09/2022	75.00
Heintz, Todd M.	12/15/2022	75.00
HENRY SCHEIN INC.	12/02/2022	726.43
HERNANDEZ, MICHAEL	12/02/2022	435.00
HERNANDEZ, MICHAEL	12/09/2022	100.00
HERNANDEZ, SHEILA	12/09/2022	185.00
HERNANDEZ-JONES, KEVIN	12/02/2022	170.00
HERNANDEZ-JONES, KEVIN	12/16/2022	95.00
HERWECK'S INC	12/02/2022	115.74
HIDALGO, SERGIO	12/09/2022	130.00
HIGDON, WILLIAM JARED	12/16/2022	265.00
HIGH SCHOOL ACHIEVEMENTS	12/08/2022	850.00
HIGH SCHOOL ACHIEVEMENTS	12/16/2022	440.00

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HIGH SCHOOL MUSIC SVC., INC.	12/08/2022	110.12
HIGH SCHOOL MUSIC SVC., INC.	12/16/2022	317.63
HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDATION	12/08/2022	29,825.62
HILL COUNTRY ELECTRIC SUPPLY	12/02/2022	1,805.37
HILL COUNTRY ELECTRIC SUPPLY	12/08/2022	1,961.53
HILLIARD, RONALD	12/02/2022	135.00
HILLIARD, RONALD	12/09/2022	100.00
HILLIARD, RONALD	12/15/2022	140.00
HLS EXPRESS LUBE	12/02/2022	113.37
HLS EXPRESS LUBE	12/16/2022	271.77
HOHMANN, MARK A.	12/08/2022	718.90
HOHMANN, MARK A.	12/16/2022	250.71
HOLGUIN, ARMANDO	12/02/2022	333.50
HOLGUIN, ARMANDO	12/09/2022	67.50
HOLGUIN, ARMANDO	12/15/2022	153.75
HOLGUIN, ARMANDO	12/16/2022	188.25
HOME DEPOT CREDIT SERVICES	12/02/2022	2,495.48
HOME DEPOT CREDIT SERVICES	12/08/2022	839.44
HOME DEPOT CREDIT SERVICES	12/16/2022	9,038.61
HOME DEPOT U.S.A., INC.	12/16/2022	68,419.47
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	12/08/2022	500.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	12/16/2022	1,999.00
Hope Alexander	12/09/2022	115.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	12/16/2022	7,522.60
HOWARD INDUSTRIES, INC.	12/16/2022	436.00
Huckabee	12/09/2022	13,358.50
IMP/INTERNATIONAL MEETING PLANNERS, INC.	12/02/2022	280.00
IMP/INTERNATIONAL MEETING PLANNERS, INC.	12/16/2022	140.00
INSCO DISTRIBUTING, INC.	12/02/2022	3,966.74
INSCO DISTRIBUTING, INC.	12/15/2022	3,062.49
INSTITUTE FOR MULTI-SENSORY EDU, LLC	12/16/2022	26,105.00
INTELITEK	12/08/2022	16,320.00
INTERNATIONAL BACCALAUREATE OR	12/16/2022	4,588.00
IVES, RUSSELL E. JR.	12/02/2022	52.00
IVES, RUSSELL E. JR.	12/09/2022	52.00
IXL LEARNING, INC.	12/09/2022	4,097.00
IXL LEARNING, INC.	12/15/2022	1,980.00
J.R., INC.	12/08/2022	9,889.92
J.W. PEPPER & SONS INC.	12/09/2022	1,248.62
J.W. PEPPER & SONS INC.	12/15/2022	617.20
Jacob Villarreal	12/02/2022	315.74
Jacqueline Mancha	12/09/2022	35.33
JAMAIL & SMITH CONSTRUCTION LP	12/08/2022	13,961.00
JAMAIL & SMITH CONSTRUCTION LP	12/16/2022	2,408.90
Jamie Bautista	12/09/2022	205.75
Javier Briones	12/15/2022	165.25
JD PALATINE, LLC	12/08/2022	1,139.25

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JDSA I, LTD	12/02/2022	1,749.15
JDSA I, LTD	12/08/2022	259.60
JDSA I, LTD	12/16/2022	1,846.40
Jeanette Henderson	12/15/2022	98.88
Jeanne Wood	12/09/2022	128.63
Jefferson Community Church	12/02/2022	800.00
Jeffrey Price	12/09/2022	959.22
Jennifer Benavides	12/15/2022	143.20
Jennifer Grotta	12/09/2022	92.62
Jennifer Montgomery	12/09/2022	118.19
JENNINGS, STEPHEN WILLIS	12/02/2022	170.00
JENNINGS, STEPHEN WILLIS	12/16/2022	500.00
Jenny Arredondo	12/15/2022	1,067.69
Jessica Ortiz	12/15/2022	42.00
JET ATHLETIC SPORTS CARE LLC	12/15/2022	3,982.50
JIGSAW LEARNING LLC	12/16/2022	704,618.30
JOAQUIN CARLOS GUZMAN	12/09/2022	190.00
JOAQUIN CARLOS GUZMAN	12/16/2022	95.00
Joe Martinez	12/15/2022	108.50
JOE R LUNA	12/02/2022	130.00
JOE R LUNA	12/09/2022	75.00
JOE R LUNA	12/16/2022	75.00
JOE RUBEN SEGOVIA	12/16/2022	250.25
JOHNSON CONTROLS, INC.	12/09/2022	4,724.54
JOHNSON CONTROLS, INC.	12/15/2022	1,238.19
JOHNSON, CURTIS A.	12/15/2022	170.00
JON HODDE	12/09/2022	391.25
Jonathan Mireles	12/16/2022	348.50
Jonathan Rowley	12/09/2022	75.00
JOSE A SALAS JR.	12/09/2022	75.00
Jose E. Dimas	12/15/2022	75.00
Jose Olivas	12/02/2022	233.94
Jose Vasquez	12/02/2022	710.87
Joseph Menditto	12/16/2022	244.50
JOSEPH W ISENHART	12/09/2022	100.00
Joyce Segundo	12/15/2022	311.88
JP MORGAN CHASE	12/16/2022	24,844.09
Juan Rivera Rojas	12/16/2022	192.50
Juan Robles	12/09/2022	204.32
Julio Garcia	12/15/2022	732.42
K. Thomas Trigger	12/02/2022	131.00
KADUCEUS HOLDINGS, INC	12/08/2022	35,900.00
KAI-ALLIANCE LC	12/09/2022	149,382.50
Kamal Elhabr	12/15/2022	374.85
KAPLAN EARLY LEARNING COMPANY	12/02/2022	87.84
Karen Cooke	12/09/2022	136.81
Kaspar, Thomas C.	12/02/2022	270.42

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KAVOUSSI & ASSOCIATES	12/09/2022	14,500.00
KDW ENTERPRISES WILLIAMS & POZZI LLC	12/16/2022	9,700.00
Kelly O'Connor	12/02/2022	485.84
KELLY RODRIGUEZ	12/16/2022	1,725.00
Kenneth Williams	12/09/2022	209.81
KERRVILLE BUS CO INC	12/08/2022	1,988.80
KFW SURVEYING	12/08/2022	5,200.00
Khanh Ho	12/02/2022	196.87
Kirksey Architecture	12/09/2022	32,533.08
Kitayama, Susanna	12/16/2022	70.00
KLIEWER, KAREN	12/02/2022	117.00
KLIEWER, KAREN	12/09/2022	113.00
KNOWLEDGE MATTERS	12/08/2022	1,000.00
KONSTANTINOS PARTALAS	12/02/2022	40.00
Kristen Williams	12/09/2022	739.76
Kristina Navarro	12/02/2022	228.50
Kristina Williams-Berrier	12/02/2022	565.76
KURZ & CO.	12/02/2022	459.35
KURZ & CO.	12/08/2022	51,741.99
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	12/08/2022	9,345.49
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	12/16/2022	16,583.82
L.C. MOSEL COMPANY	12/09/2022	3,776.25
LA VERNIA HS	12/02/2022	780.00
LA VERNIA I.S.D.	12/16/2022	275.00
LABATT FOOD SERVICE	12/02/2022	105,271.15
LABATT FOOD SERVICE	12/09/2022	3,392.00
LABATT FOOD SERVICE	12/15/2022	848.00
LACKEY W. MICHAEL	12/09/2022	16,115.40
LACKEY W. MICHAEL	12/15/2022	7,863.44
LAKE TRAVIS ISD	12/16/2022	252.95
LAKESHORE PARENT, LLC	12/02/2022	2,540.44
LAKESHORE PARENT, LLC	12/09/2022	4,542.82
LAKESHORE PARENT, LLC	12/15/2022	12,264.46
LAMBERT, PAUL M.	12/02/2022	45.00
LAMBERT, PAUL M.	12/09/2022	45.00
LANDEROS, EMILIO	12/02/2022	188.25
LANDEROS, EMILIO	12/09/2022	277.50
LANDEROS, EMILIO	12/15/2022	98.00
LANDEROS, EMILIO	12/16/2022	310.50
LARRY WUNSCH & ASSOCIATES, INC	12/08/2022	11,248.58
Latham, Tyler	12/09/2022	226.64
Laura Castro	12/09/2022	93.50
Lauren Scoggan	12/09/2022	140.56
LAVALAIS, DIMITRI	12/16/2022	175.00
LEARNING A-Z LICENSE	12/16/2022	3,546.60
LEARNING ZONE	12/08/2022	931.53
LEARNING ZONE	12/16/2022	1,007.96

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LEDESMA, HECTOR JR.	12/16/2022	1,000.00
LEE CONSTRUCTION AND MAINTENANCE COMPANY	12/09/2022	73,359.83
LEE, LADDIE	12/16/2022	265.00
Leila Garza	12/02/2022	20.00
LEMMON, KENNETH	12/02/2022	170.00
Lerma, Domingo	12/09/2022	60.00
LESLIE G.	12/02/2022	920.00
LESLIE G.	12/16/2022	2,324.00
LexisNexis Risk Solutions	12/16/2022	125.00
LILLIANA P SALDANA	12/16/2022	600.00
Linda Valdillez	12/09/2022	84.00
Lisa Roen	12/09/2022	70.06
LITERACY RESOURCES, LLC	12/02/2022	509.76
LITERACY RESOURCES, LLC	12/08/2022	695.52
LITERACY RESOURCES, LLC	12/16/2022	97.00
Littleton, Rick	12/09/2022	220.00
Liza Rosenthal	12/02/2022	471.74
LOCKHART, BRADLEY G.	12/02/2022	170.00
LONE STAR APPAREL & MORE	12/08/2022	1,162.50
LONE STAR APPAREL & MORE	12/16/2022	7,775.00
LONESTAR ARMATURE LLC	12/02/2022	1,419.60
LONGHORN BUS SALES	12/02/2022	869,537.00
LOPEZ, ANTONIO RAY	12/09/2022	57.50
Loretta Alcala	12/09/2022	90.90
LOVING GUIDANCE, INC.	12/16/2022	6,279.00
LOWE'S CREDIT SERVICES	12/02/2022	354.61
LOWE'S CREDIT SERVICES	12/16/2022	62.42
LPA, INC.	12/09/2022	251,536.44
LPA, INC.	12/15/2022	14,250.00
LYNWOOD BLDG. MATERIALS, INC	12/08/2022	974.45
LYNWOOD BLDG. MATERIALS, INC	12/16/2022	56.40
MACKIN EDUCATIONAL RESOURCES	12/16/2022	60,001.15
Madrigal, Harvey	12/09/2022	223.17
MAGALI ISABEL MARTELL	12/02/2022	189.00
MAGALI ISABEL MARTELL	12/09/2022	114.75
MAGALI ISABEL MARTELL	12/16/2022	40.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	12/02/2022	852.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	12/08/2022	762.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	12/12/2022	561.00
Malachi Nellum	12/16/2022	800.00
MANDUJANO, ANDRES	12/16/2022	180.00
MARCHING AUXILIARIES, INC.	12/02/2022	297.00
MARCHING AUXILIARIES, INC.	12/16/2022	2,709.00
Margarito Guerra	12/09/2022	76.56
Mari Conaway	12/09/2022	71.00
Maria Avila	12/15/2022	329.54
Maria Correa	12/09/2022	136.40

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Maria Flores	12/09/2022	60.00
Maria Gonzalez coto	12/15/2022	522.52
Marie Ybarra	12/02/2022	411.50
Maritza Barrera	12/02/2022	84.69
Martin Cardenas	12/02/2022	1,560.00
Martin Lucio	12/02/2022	26.95
MARTINEZ, MARCO ANTONIO	12/09/2022	425.00
MARTINEZ, MARCO ANTONIO	12/16/2022	140.00
Mary Del Toro	12/16/2022	42.04
Mary Lou Ruiz	12/15/2022	193.19
Mary Vanderbloemen	12/02/2022	362.63
MASTERS DISTRIBUTION SYSTEMS	12/09/2022	46,658.48
MASTERS DISTRIBUTION SYSTEMS	12/15/2022	132,208.29
Mata, Gloria A.	12/09/2022	110.00
Maureen Liceaga Ruiz	12/02/2022	88.19
MAURICIO, DAVID	12/02/2022	950.00
MAURICIO, DAVID	12/08/2022	978.50
MAXIM HEALTHCARE SERVICES, INC	12/16/2022	3,150.00
MB DUSTLESS AIR FILTER CO LLC	12/16/2022	6,910.13
MCGRAW HILL EDUCATION, INC. LLC	12/02/2022	4,761.00
MECHANICAL MAINTENANCE SAN ANTONIO	12/16/2022	10,500.00
MEDICAL WHOLESale, INC.	12/08/2022	3,459.10
MEDICAL WHOLESale, INC.	12/16/2022	2,035.16
MEDINA, JOSEPH	12/16/2022	465.00
MEDPERM PLACEMENT INC.	12/15/2022	75,152.00
MEDWHEELS INC	12/08/2022	15,000.00
MEDWHEELS INC	12/16/2022	7,500.00
MEJIA, ROLANDO	12/02/2022	130.00
MEJIA, ROLANDO	12/16/2022	130.00
Melissa Cazares Zamora	12/09/2022	118.87
Melissa Cazares Zamora	12/15/2022	118.97
MELTWATER NEWS US, INC.	12/16/2022	8,640.00
MENDEZ, NICANOR	12/09/2022	155.00
Mercedes Fuentes	12/15/2022	70.45
MICHAEL CASAREZ	12/02/2022	170.00
MICHAEL CASAREZ	12/09/2022	195.00
MICHAEL CASAREZ	12/16/2022	325.00
Michelle Camacho	12/09/2022	156.00
Michelle Reyes	12/15/2022	49.35
MIGHTY IMPRINTS LLC	12/08/2022	2,641.75
MIGHTY IMPRINTS LLC	12/16/2022	594.40
MINNESOTA LIFE INSURANCE CO.	12/02/2022	123.60
MINNESOTA LIFE INSURANCE CO.	12/13/2022	221,385.70
Miryam Gonzalez	12/15/2022	37.11
Mishaleen Allen	12/09/2022	259.07
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	12/16/2022	510.00
MITCHAM, THOMAS ALFRED JR.	12/15/2022	140.00



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MITCHELL LEE WILLIAMS JR	12/02/2022	170.00
Mitchell, Aaron	12/02/2022	150.00
MOBILE TINT LLC	12/15/2022	35,315.00
MOBYMAX EDUCATION, LLC	12/02/2022	3,894.00
MOHAMED LABAZI	12/02/2022	130.00
MONARCH TROPHY STUDIO	12/02/2022	440.60
MONARCH TROPHY STUDIO	12/08/2022	1,376.00
MONARCH TROPHY STUDIO	12/16/2022	1,006.81
MONDRAGON, HENRY	12/02/2022	170.00
MONDRAGON, HENRY	12/16/2022	325.00
MOON, STEVEN R.	12/09/2022	100.00
MOORE SUPPLY CO.	12/16/2022	549.29
MORA, AGUSTIN III	12/09/2022	280.00
MORA, AGUSTIN III	12/15/2022	140.00
MORALES, EDWARD	12/09/2022	380.00
MORALES, EDWARD	12/15/2022	140.00
MORALES, EDWARD	12/16/2022	140.00
MORENO SR., STEVE	12/09/2022	24.25
MORENO SR., STEVE	12/16/2022	81.50
MORGAN'S WONDERLAND	12/16/2022	540.00
MORGANTI TEXAS/CASIAS JOINT VE	12/09/2022	914,946.00
MORIN, ALBERT V. JR.	12/15/2022	100.00
MORRISON SUPPLY COMPANY	12/08/2022	634.54
MORRISON SUPPLY COMPANY	12/16/2022	130.05
MOSLEY, DONALD R.	12/02/2022	95.00
MOSLEY, DONALD R.	12/09/2022	350.00
MOUNTAIN MATH/LANGUAGE	12/02/2022	159.90
MOVE SOLUTIONS INC	12/15/2022	8,315.65
MTI ENTERPRISES, INC.	12/02/2022	740.00
MU ALPHA THETA	12/08/2022	55.00
Multicultural Classroom Inc.	12/08/2022	13,000.00
MULTI-HEALTH SYSTEMS, INC.	12/15/2022	8,603.15
MURRAY, MARIA ELISA	12/02/2022	292.50
MURRAY, MARIA ELISA	12/09/2022	728.75
MURRAY, SHAQUILLE	12/09/2022	100.00
MUSTANG ENTERPRISES, INC.	12/08/2022	20,660.00
NAPA AUTO PARTS-SAN ANTONIO DC	12/02/2022	49.96
NAPA AUTO PARTS-SAN ANTONIO DC	12/08/2022	3,006.68
NAPA AUTO PARTS-SAN ANTONIO DC	12/16/2022	1,810.66
NARDIS, INC.	12/02/2022	130.71
NARDIS, INC.	12/16/2022	1,323.21
NASCO EDUCATION LLC	12/02/2022	641.06
NASCO EDUCATION LLC	12/08/2022	998.06
Natalie Perez	12/09/2022	73.81
Natasha Dennis	12/15/2022	418.70
Natasha Gould	12/09/2022	138.82
Nathan Graf	12/09/2022	1,253.64

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Nathan Graf	12/15/2022	113.90
NATIONAL ART EDUCATION ASSOC	12/02/2022	345.00
NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	12/16/2022	1,275.00
NATIONAL FOOD GROUP, INC.	12/02/2022	33,068.64
NATIONAL FOOD GROUP, INC.	12/09/2022	5,908.48
NATL ASSOC OF PUBLIC EMPLOYEES	12/09/2022	500.00
NATL MATH & SCIENCE INITIATIVE	12/02/2022	24,500.00
NATURAL BRIDGE CAVERNS	12/02/2022	493.00
NATWEL SUPPLY CORP. OF SA	12/16/2022	105.05
Nava & Glander Law Firm	12/02/2022	82,000.00
NAVA, BRIELLA	12/02/2022	108.00
NAVA, BRIELLA	12/09/2022	74.25
NAVA, BRIELLA	12/16/2022	67.50
NCS PEARSON, INC.	12/16/2022	3,120.00
NCTM	12/02/2022	864.00
NEAL CHASE	12/09/2022	45.00
Necessary, William	12/02/2022	220.00
NETSYNC NETWORK SOLUTIONS	12/15/2022	14,952.20
NEW BRAUNFELS ISD	12/16/2022	508.00
NEWBART PRODUCTS INC.	12/08/2022	430.00
Nicole Hernandez	12/02/2022	62.15
Nix, David	12/02/2022	150.00
Noel Sandoval	12/02/2022	104.88
NORRIS TRAINING SYSTEMS	12/16/2022	1,000.00
NORTH PARK LINCOLN MURCURY	12/08/2022	1,074.70
NORTH PARK LINCOLN MURCURY	12/16/2022	91.06
NORTHEAST I.S.D.	12/02/2022	375.00
NORTHSIDE I. S. D.	12/16/2022	825.00
Nurses Etc. Staffing	12/02/2022	1,225.00
Nurses Etc. Staffing	12/08/2022	5,005.00
Nurses Etc. Staffing	12/16/2022	1,400.00
NWEA	12/09/2022	632.50
NWEA	12/15/2022	425.00
ODP BUSINESS SOLUTIONS LLC	12/02/2022	9,394.89
ODP BUSINESS SOLUTIONS LLC	12/08/2022	40,571.01
ODP BUSINESS SOLUTIONS LLC	12/16/2022	49,207.43
Olarenwaju Shoge	12/02/2022	130.00
Olarenwaju Shoge	12/09/2022	130.00
Olarenwaju Shoge	12/15/2022	140.00
OLD FASHION CANDY CO. INC.	12/08/2022	6,971.00
OLIVARES, DEBRA HERNANDEZ	12/02/2022	212.50
OLIVARES, DEBRA HERNANDEZ	12/09/2022	81.50
OLIVARES, DEBRA HERNANDEZ	12/16/2022	220.25
Olivia Almanza	12/15/2022	211.50
OLYMPIA TROPHY CENTER	12/02/2022	300.00
OLYMPIA TROPHY CENTER	12/08/2022	494.00
OLYMPIA TROPHY CENTER	12/16/2022	450.00

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ONETOUCHPOINT SW CORP	12/16/2022	326.44
O'REILLY AUTO ENTERPRISES, LLC	12/09/2022	3,553.48
O'REILLY AUTO ENTERPRISES, LLC	12/15/2022	825.15
ORNELAS, GONZALO	12/02/2022	57.50
Orton, David L.	12/02/2022	150.00
OTC Brands, Inc.	12/02/2022	1,185.17
OTC Brands, Inc.	12/09/2022	534.09
OTC Brands, Inc.	12/15/2022	2,530.61
OTICON INC.	12/08/2022	195.00
OUR LADY OF THE LAKE UNIV	12/16/2022	1,443.00
Outhwaite, Donald	12/02/2022	205.00
Outhwaite, Donald	12/09/2022	185.00
OVER THE RAINBOW CHRISTIAN DAY CARE	12/16/2022	2,116.50
Pacific Office Automation	12/08/2022	160,847.00
PAPE-DAWSON ENGINEERS INC	12/09/2022	9,750.00
PARKER, BABBIE SHERRE	12/02/2022	170.00
PARKER, BABBIE SHERRE	12/15/2022	375.00
PARNELL, CORNELIUS D. JR	12/16/2022	170.00
PARTALAS, KATARINA	12/02/2022	40.00
PASTRANA, CARMELO	12/09/2022	319.21
PATTERSON & ASSOCIATES	12/15/2022	350.00
PAUL H BROOKES PUBLISHING CO INC	12/08/2022	1,822.69
PAYFLEX SYSTEMS USA, INC.	12/13/2022	66,983.19
PBK ARCHITECTS, INC.	12/09/2022	248,528.40
PC Specialists, Inc.	12/16/2022	14,990.20
PCA RX LLC	12/02/2022	37,664.00
PCA RX LLC	12/09/2022	1,264,825.44
PCA RX LLC	12/15/2022	366,580.52
PENA, JOE G.	12/09/2022	295.00
Penelope Tschirhart	12/16/2022	126.87
PENSKE TRUCK LEASING CO., L.P.	12/02/2022	1,986.60
PENSKE TRUCK LEASING CO., L.P.	12/08/2022	6,277.35
PEOPLES EDUCATION INC	12/09/2022	1,172.08
PEPWEAR LLC	12/16/2022	388.00
PEREZ, OLIVER T.	12/09/2022	240.00
PEREZ, RAY	12/09/2022	80.00
PEREZ, RAY	12/16/2022	80.00
PERFORMANCE HEALTH SUPPLY INC.	12/02/2022	205.19
PERFORMANCE HEALTH SUPPLY INC.	12/15/2022	282.49
PERFORMER'S ACADEMY LLC	12/02/2022	4,000.00
PERFORMER'S ACADEMY LLC	12/08/2022	2,833.33
PERFORMER'S ACADEMY LLC	12/16/2022	2,833.33
PERKINS+WILL	12/09/2022	81,941.81
PETER PIPER PIZZA	12/08/2022	469.56
PETER PIPER PIZZA	12/14/2022	381.66
PETERSON, DWAYNE	12/16/2022	340.00
Petra Reyes	12/09/2022	150.08

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PETROLEUM SOLUTIONS INC	12/08/2022	458.25
PETROLEUM TRADERS CORPORATION	12/09/2022	62,899.58
PETROLEUM TRADERS CORPORATION	12/15/2022	14,751.54
PFLUKE, RICHARD WYNN	12/16/2022	2,850.00
PHI SERVICE AGENCY, INC.	12/16/2022	500.00
Phyllis Foley Davis	12/08/2022	342.50
Pickett, Henry M.	12/02/2022	150.00
PINNACLE VIDEO GROUP, INC.	12/08/2022	257.50
PINNACLE VIDEO GROUP, INC.	12/16/2022	257.50
PITNEY BOWES, INC.	12/16/2022	2,679.90
PITSCO, INC.	12/16/2022	108.24
PLASTIC SUPPLY OF SA, INC.	12/08/2022	423.65
POCKET NURSE ENTERPRISES, INC.	12/02/2022	2,733.12
POCKET NURSE ENTERPRISES, INC.	12/16/2022	1,479.23
POSITIVE PROMOTIONS, INC.	12/02/2022	2,086.29
POSITIVE PROMOTIONS, INC.	12/16/2022	2,274.01
POTEET INDEPENDENT SCHOOL DISTRICT	12/16/2022	325.00
Power Engineering Services, Inc.	12/08/2022	12,500.00
PPG ARCHITECTURAL FINISHES INC	12/08/2022	447.95
PPG ARCHITECTURAL FINISHES INC	12/16/2022	492.86
PRAEDEL, III, LLOYD WILFORD	12/16/2022	140.00
PRECISION BUSINESS MACHINES INC	12/09/2022	490.33
PRECISION BUSINESS MACHINES INC	12/15/2022	359.68
PRESIDIO NETWK. SOLUTIONS INC. GROUP, LLC	12/08/2022	5,980.00
Priscilla Felan	12/02/2022	26.58
Proctor, Jereal	12/02/2022	220.00
PROJECT LEAD THE WAY INC	12/02/2022	8,590.25
PROJECT LEAD THE WAY INC	12/09/2022	6,350.00
PROPANE SPECIALTY SVCS LLC	12/16/2022	787.50
PROTECTION DEVELOPMENT, INC.	12/08/2022	375.00
PRUDENTE, KIMBERLY	12/09/2022	74.25
PYRAMID SCHOOL PRODUCTS CORP	12/16/2022	3,446.15
QUALIFICATION TARGETS INC.	12/16/2022	246.39
RAMIREZ, AURELIO H. JR.	12/02/2022	40.75
RAMIREZ, AURELIO H. JR.	12/16/2022	353.25
RAMIREZ, ENRIQUE	12/15/2022	360.00
RAMIREZ, ENRIQUE	12/16/2022	170.00
RAMIREZ, JACOB P	12/16/2022	170.00
RAMSEY, SHARON DENICE	12/15/2022	115.00
RANDALL, STAN	12/02/2022	70.00
RANGEL, EFREN III	12/02/2022	190.00
RANGEL, EFREN III	12/09/2022	100.00
RANGER SHREDDING	12/08/2022	55.00
RAPTOR TECHNOLOGIES, INC.	12/08/2022	110.00
RAPTOR TECHNOLOGIES, INC.	12/16/2022	550.00
Raymond Briseno	12/09/2022	13.96
Rebecca Cortez	12/15/2022	20.38

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Regina Arzamendi	12/09/2022	110.96
Regina Arzamendi	12/16/2022	57.73
REXEL USA, INC.	12/02/2022	156.58
REXEL USA, INC.	12/16/2022	907.61
REYNOLDS, SHANE	12/16/2022	155.00
RICH CHICKS, LLC	12/09/2022	63,721.00
RIFTON EQUIPMENT	12/16/2022	2,625.00
RIVER CITIES GAME TRUCK CORP	12/08/2022	449.00
RIVER CITY PRODUCE INC	12/09/2022	42,680.59
RIVER CITY PRODUCE INC	12/15/2022	109,185.86
RIVERS, BEN	12/16/2022	155.00
RIVERS, WILLIAM BRYCE	12/09/2022	155.00
Rives, Dalton	12/09/2022	430.00
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	12/16/2022	199.66
Robert Calvillo	12/02/2022	210.24
Robert Lopez	12/16/2022	140.50
RODDIS LUMBER & VENEER CO LP	12/09/2022	845.28
RODRIGUEZ, ANGEL AARON	12/02/2022	65.00
RODRIGUEZ, ANGEL AARON	12/09/2022	65.00
RODRIGUEZ, DANIEL	12/02/2022	108.00
RODRIGUEZ, DANIEL	12/09/2022	128.25
RODRIGUEZ, DANIEL	12/15/2022	81.00
RODRIGUEZ, MARY LOU	12/02/2022	52.00
RODRIGUEZ, MARY LOU	12/09/2022	48.00
RODRIGUEZ, RAUL	12/02/2022	135.00
RODRIGUEZ, RAUL	12/09/2022	200.00
Rosa Gallegos	12/15/2022	34.86
ROSEBROUGH, WARREN T.	12/09/2022	100.00
ROUND ROCK ISD	12/16/2022	150.00
Roy Poy	12/15/2022	736.13
RUBEN A GAMBOA	12/02/2022	500.00
Ruth Deluna	12/09/2022	128.30
Ryan Sansano	12/09/2022	220.00
S A BRAKE & CLUTCH SVC,INC	12/08/2022	97.53
S A BRAKE & CLUTCH SVC,INC	12/16/2022	293.25
S. A. CODE BLUE #2	12/16/2022	1,375.85
SA LEGAL NEWS, LLC	12/08/2022	432.00
SA LEGAL NEWS, LLC	12/16/2022	198.00
SA RAINMAKER, LLC	12/08/2022	6,950.00
SA SANITARY TORTILLA COMP, INC	12/08/2022	20,420.70
SA SANITARY TORTILLA COMP, INC	12/16/2022	2,990.70
Saenz, Mario	12/15/2022	130.00
SAFESITE, INC.	12/15/2022	260.00
SAFETY-KLEEN CORP	12/08/2022	3,979.80
SAFEWAY SUPPLY, INC.	12/02/2022	30,371.09
SAFEWAY SUPPLY, INC.	12/08/2022	6,665.03
SAFEWAY SUPPLY, INC.	12/16/2022	22,753.71

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SAISD Foundation	12/08/2022	23,785.53
SAISD Foundation	12/16/2022	119,166.93
SAISD POLICE OFFICERS ASSOC.	12/09/2022	220.00
SALAZAR, FRANK JR.	12/15/2022	80.00
SALDANA, JESUS III	12/02/2022	40.75
SALDANA, JESUS III	12/16/2022	24.25
SALLY BEAUTY SUPPLY #00127	12/02/2022	74.93
SALLY'S BEAUTY	12/02/2022	132.28
Salvador Tellez	12/09/2022	123.76
Samuel Lopez	12/09/2022	57.50
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	12/09/2022	6,636.89
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	12/16/2022	98,186.85
SAN ANTONIO BALLET SCHOOL	12/02/2022	237.50
SAN ANTONIO BALLET SCHOOL	12/16/2022	242.50
SAN ANTONIO BELTING & PULLEY CO INC	12/02/2022	585.98
SAN ANTONIO EDUCATION PRTRNSHP	12/08/2022	34,000.00
SAN ANTONIO GOLF ASSOCIATION,	12/16/2022	560.00
SAN ANTONIO LIGHTHOUSE INC	12/08/2022	500.00
SAN ANTONIO WATER SYSTEM	12/02/2022	39,911.91
SAN ANTONIO WATER SYSTEM	12/08/2022	88,817.96
SAN ANTONIO WATER SYSTEM	12/16/2022	18,402.21
SAN ANTONIO WINSUPPLY	12/02/2022	461.25
SAN ANTONIO ZOOLOGICAL SOCIETY	12/16/2022	490.00
SANCHEZ, XOCHITL	12/02/2022	260.00
SANCHEZ, XOCHITL	12/16/2022	260.00
Sanders, Thelma Maureen	12/16/2022	26,911.15
SANIVAC DAVIS MFG.	12/16/2022	2,250.15
SANTIAGO, JOHN A.	12/16/2022	155.00
Savvas Learning Company LLC	12/08/2022	38,837.15
Savvas Learning Company LLC	12/16/2022	9,201.13
SCANTEX BUSINESS SYSTEMS CORP	12/02/2022	590.00
Scarlett Garza	12/09/2022	156.25
SCHAFER, JOHN A.	12/16/2022	420.00
SCHILLING, DUANE	12/15/2022	95.00
SCHILLING, DUANE	12/16/2022	420.00
SCHOLASTIC BOOK FAIRS	12/09/2022	8,082.20
SCHOLASTIC MAGAZINES	12/02/2022	988.35
SCHOLASTIC MAGAZINES	12/16/2022	3,027.19
SCHOOL HEALTH CORPORATION	12/02/2022	461.74
SCHOOL HEALTH CORPORATION	12/09/2022	339.96
SCHOOL HEALTH CORPORATION	12/15/2022	37.29
SCHOOL HEALTH CORPORATION	12/16/2022	10.26
SCHOOL MART, INC.	12/02/2022	1,540.76
SCHOOL MART, INC.	12/08/2022	1,060.32
SCHOOL MART, INC.	12/16/2022	2,778.32
SCHOOL MATE	12/16/2022	222.00
SCHOOL NURSE SUPPLY, INC.	12/02/2022	269.52

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SCHOOL NURSE SUPPLY, INC.	12/08/2022	358.09
SCHOOL NUTRITION ASSOCIATION	12/16/2022	1,512.00
SCHOOL SPECIALTY, LLC	12/09/2022	5,531.40
SCHOOL SPECIALTY, LLC	12/15/2022	166.48
SCHOOL-MART, INC.	12/16/2022	331.12
SCHROEDER, BETTY L.	12/16/2022	100.00
SCHULTZ, THOMAS C.	12/02/2022	70.00
SCHULTZ, THOMAS C.	12/09/2022	70.00
SCI Engineering, INC	12/08/2022	27,000.00
SCREENWERKS	12/08/2022	698.00
SCREENWERKS	12/16/2022	624.00
SEA WORLD OF TEXAS LLC	12/02/2022	260.00
SECREST, JADEN	12/02/2022	130.00
SECURIAN LIFE INSURANCE CO.	12/13/2022	35,454.45
SEESAW LEARNING INC.	12/08/2022	1,199.98
SEIDLITZ EDUCATION, LLC	12/16/2022	19,368.50
SELCO SEATING & COURTS LLC	12/08/2022	1,186.35
SELECT FEDERAL CREDIT UNION	12/16/2022	50.00
SEPULVEDA, MANUEL G.	12/02/2022	170.00
SEPULVEDA, MANUEL G.	12/09/2022	95.00
SERENIL, JOHNNY	12/02/2022	340.00
SERENIL, JOHNNY	12/16/2022	265.00
Sergio Ruiz Apolinar	12/09/2022	117.38
SHAUN P NAPATAL	12/02/2022	435.00
SHAUN P NAPATAL	12/09/2022	100.00
SHAUN P NAPATAL	12/16/2022	155.00
SHAW, JEROME	12/16/2022	170.00
Shelly Fernandez	12/15/2022	70.45
SHELTON PRESORT	12/02/2022	141.45
Sheri Alba	12/02/2022	336.25
SHERRELL, LAWRENCE	12/16/2022	95.00
SHERWIN-WILLIAMS	12/09/2022	2,500.15
SHERWIN-WILLIAMS	12/15/2022	1,746.04
SHI GOVERNMENT SOLUTIONS, INC.	12/08/2022	2,198.86
SHOEMAKER, MIKE	12/02/2022	265.00
SHOEMAKER, MIKE	12/09/2022	190.00
SHOEMAKER, MIKE	12/16/2022	700.00
SHOWMAKERS	12/02/2022	1,647.00
Sider, Justin P.	12/15/2022	130.00
SILK SCREEN ON WHEELS	12/15/2022	1,495.00
SILVA, CHARLES	12/02/2022	57.50
SILVA, ENRIQUETA R.	12/02/2022	52.00
SIMS, MAURICE	12/15/2022	325.00
SINGH EDUCATION SERVICES LLC	12/02/2022	3,600.00
SINGH EDUCATION SERVICES LLC	12/08/2022	9,250.00
SIRIUS AMERICA INSURANCE COMP	12/08/2022	115,734.67
SITEONE LANDSCAPE SUPPLY HLDG.	12/02/2022	4,371.37

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SITEONE LANDSCAPE SUPPLY HLDG.	12/08/2022	1,491.64
SITEONE LANDSCAPE SUPPLY HLDG.	12/16/2022	390.00
SKILLSUSA INC.	12/15/2022	296.00
SMITH, EMMETT W. JR.	12/09/2022	155.00
SMITH, ROSELL LEON TYRONE	12/02/2022	95.00
SMITH, ROSELL LEON TYRONE	12/09/2022	415.00
SMITH, ROSELL LEON TYRONE	12/15/2022	140.00
SMITH, ROSELL LEON TYRONE	12/16/2022	80.00
SOCIAL STUDIES SCHOOL SVS CORP	12/16/2022	97,500.00
SOLUTION TREE INC.	12/08/2022	3,445.00
SOLUTION TREE INC.	12/16/2022	3,445.00
SONOVA USA INC	12/08/2022	40.92
SONOVA USA INC	12/16/2022	162.79
SOUTH SAN I.S.D.	12/02/2022	500.00
SOUTH TEXAS PIZZA INC.	12/08/2022	90.40
SOUTHERN TIRE MART, LLC	12/08/2022	2,847.17
SOUTHERN TIRE MART, LLC	12/16/2022	2,005.51
SOUTHWEST COMPANIES LTD	12/08/2022	173.77
SOUTHWEST COMPANIES LTD	12/16/2022	28.51
SOUTHWEST STRINGS INC	12/02/2022	600.70
SPEECH SPECIALIST OF S.A.	12/16/2022	5,120.00
ST. GERARD CATHOLIC CHURCH	12/08/2022	4,000.00
ST. HEDWIG FEED & SUPPLY, INC.	12/16/2022	961.75
ST. PHILLIP'S COLLEGE	12/02/2022	180.00
STANTEC ARCHITECTURE INC.	12/08/2022	41,683.83
STB DESIGN	12/08/2022	387.10
Stephanie Hernandez	12/15/2022	558.02
Stephanie Ybarra	12/15/2022	148.44
Stephany Guzman	12/15/2022	66.75
Stephen Salas	12/15/2022	42.00
STERLINGTON MEDICAL	12/08/2022	6,656.00
Steven Cruz	12/09/2022	42.00
Stone, Steve	12/02/2022	430.00
STONEHENGE PROPERTIES LTD	12/16/2022	1,487.00
STONEY RIDGE, INC	12/08/2022	11,944.02
STREHLE, GENE R.	12/15/2022	170.00
STREHLE, GENE R.	12/16/2022	95.00
SULLIVAN, CLEO A. JR.	12/16/2022	265.00
SUMMIT ELECTRIC SUPPLY CORP	12/02/2022	2,682.34
SUMMIT K 12 HOLDINGS, INC.	12/08/2022	4,428.50
SUNBELT RENTALS, INC.	12/09/2022	55,454.94
SUNBELT RENTALS, INC.	12/15/2022	117.75
SUPER DUPER PUBLICATIONS INC.	12/02/2022	5,106.80
Susan McDonald	12/15/2022	29.82
SWANK MOTIONS PICTURES, INC	12/08/2022	50.00
SWANK MOTIONS PICTURES, INC	12/09/2022	1,590.00
SWANK MOTIONS PICTURES, INC	12/15/2022	480.00



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SYSCO USA I, INC	12/02/2022	365.46
SYSCO USA I, INC	12/09/2022	4,298.63
SYSCO USA I, INC	12/15/2022	13,680.69
SYSTEMATES, INC	12/08/2022	99,694.06
TABE	12/02/2022	390.00
TAHPERD ANNUAL CONVENTION	12/02/2022	280.00
Tamara Ford	12/09/2022	259.50
TAMEZ, ORLANDO	12/02/2022	135.00
TAMEZ, ORLANDO	12/09/2022	140.00
TAQUERIA DATA POINT	12/16/2022	163.16
Tashai Pogue	12/15/2022	20.20
TASTY BRANDS LLC	12/08/2022	19,206.40
TAYLOR & FRANCIS GROUP LLC	12/08/2022	6,945.33
TAYLOR, JASON	12/02/2022	170.00
TAYLOR, JASON	12/09/2022	370.00
TCG GROUP HOLDINGS LLP	12/13/2022	356,265.09
TCG GROUP HOLDINGS LLP	12/16/2022	11,503.98
TDINDUSTRIES	12/15/2022	8,977.04
TEACHER RETIREMENT SYSTM OF TX	12/13/2022	98.99
TEATRO AUDAZ	12/15/2022	34,943.20
TECHNICAL LABORATORY SYSTEMS, INC.	12/08/2022	550.00
TECHNOLOGY STUDENT ASSOCIATION	12/08/2022	710.00
Teel, Michael	12/02/2022	220.00
TEJAS CHEVROLET COMPANY, INC.	12/08/2022	370.00
TEJEDA, RAY	12/02/2022	172.00
TEJEDA, RAY	12/09/2022	149.50
TEJEDA, RAY	12/15/2022	81.50
TEJEDA, RAY	12/16/2022	203.25
TEJEDA, STEPHANIE ANN	12/02/2022	57.50
TENNESSEE CHILD SUPORT	12/16/2022	496.00
TERRACON CONSULTANTS, INC.	12/09/2022	4,350.00
TEXAS A&M UNIV. - SAN ANTONIO	12/08/2022	32,485.00
TEXAS AIRSYSTEMS	12/02/2022	8,439.76
TEXAS AIRSYSTEMS	12/08/2022	5,600.35
TEXAS ALTERNATOR STARTER SERV.	12/09/2022	795.00
TEXAS ALTERNATOR STARTER SERV.	12/15/2022	795.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	12/08/2022	76.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	12/16/2022	2,750.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	12/13/2022	490.49
TEXAS CLASSROOM TEACHERS ASSOC	12/16/2022	615.85
TEXAS DANCE EDUCATORS' ASSOC.	12/16/2022	285.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	12/16/2022	318.96
TEXAS DEPARTMENT OF LICENSING & REGULATION	12/02/2022	56.00
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	12/02/2022	57.00
TEXAS DEPT. OF AGRICULTURE	12/08/2022	375.00
TEXAS DEPT. OF MOTOR VEHICLES	12/16/2022	7.50
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	12/16/2022	199.80

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TEXAS INTERPRETERS FELLOWSHIP	12/02/2022	173.25
TEXAS INTERPRETERS FELLOWSHIP	12/09/2022	405.00
TEXAS LOCK & DOOR CLOSER INC.	12/08/2022	15,671.46
TEXAS LOCK & DOOR CLOSER INC.	12/16/2022	7,042.60
TEXAS MUNICIPAL POLICE ASS'N.	12/09/2022	448.00
TEXAS SCENIC CO INC	12/08/2022	350.00
TEXAS SCENIC CO INC	12/16/2022	201.00
TEXAS SPEECH-LANGUAGE HEARING ASSOCIATION	12/16/2022	600.00
TEXAS SPORTS PRODUCTIONS INC	12/16/2022	13,750.00
TEXAS TOWING CORPORATION	12/08/2022	375.00
TEXAS TOWING CORPORATION	12/16/2022	399.00
Texas Turfgrass Association, Inc.	12/16/2022	375.00
THAD ZIEGLER GLASS, INC.	12/08/2022	593.66
THAD ZIEGLER GLASS, INC.	12/16/2022	122.93
The Doseum	12/02/2022	2,170.00
The Doseum	12/08/2022	340.00
The Doseum	12/16/2022	855.00
THE DRAPERY MAN CORPORATIOIN	12/09/2022	1,955.00
THE PETIT GROUP, LLC	12/09/2022	16,200.00
THE PETIT GROUP, LLC	12/15/2022	1,239.74
THE PRESTIGIOUS MARK, INC.	12/02/2022	367.00
THE PRESTIGIOUS MARK, INC.	12/16/2022	668.00
THE SOCCER CORNER	12/08/2022	34.00
THE STEPPING STONES GROUP LLC	12/16/2022	13,389.50
Thelma Padilla	12/15/2022	91.56
Theresa Mendoza	12/02/2022	281.46
THINK SOCIAL PUBLISHING, INC.	12/16/2022	707.85
THOMAS GRAHAM	12/02/2022	170.00
THOMAS GRAHAM	12/09/2022	95.00
THOMAS GRAHAM	12/15/2022	160.00
Thomas, Amy	12/15/2022	130.00
TIJERINA, NATHAN	12/02/2022	240.00
TIMMS TRUCKING AND EXCAVATING, LTD	12/16/2022	4,552.42
TMEA REGION 29 BAND DIVISION	12/02/2022	108.00
TMEA REGION 29 BAND DIVISION	12/08/2022	525.00
TMEA REGION 29 BAND DIVISION	12/16/2022	552.00
TMEA REGION 29 VOCAL HS DIVISION	12/02/2022	825.00
TMEA REGION 29 VOCAL HS DIVISION	12/16/2022	30.00
T-MOBILE USA, INC.	12/02/2022	265.00
T-MOBILE USA, INC.	12/08/2022	132.96
T-MOBILE USA, INC.	12/16/2022	49,598.59
TOMAN, MATTHEW WAYNE	12/16/2022	190.00
TOTAL MAINTENANCE SOLUTIONS	12/02/2022	597.75
TOTAL MAINTENANCE SOLUTIONS	12/09/2022	426.63
TOTAL MEDIA SOLUTIONS	12/16/2022	2,075.00
TOUR-RIFIC OF TEXAS	12/16/2022	17,664.00
TRAVIS RAY LOPEZ	12/09/2022	57.50

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TREE SERVICES OF SAN ANTONIO	12/02/2022	5,800.00
TREE SERVICES OF SAN ANTONIO	12/08/2022	650.00
TREE SERVICES OF SAN ANTONIO	12/16/2022	6,350.00
TREVINO, JOSE M.	12/09/2022	75.00
TREVINO, JOSE M.	12/16/2022	270.00
TREVINO, SANTIAGO JR.	12/02/2022	57.50
TREVINO, SANTIAGO JR.	12/09/2022	52.50
TREVINO, SANTIAGO JR.	12/16/2022	170.00
TRINITY EDUCATIONAL SERVICES	12/16/2022	1,445.00
TRINITY UNIVERSITY	12/08/2022	8,000.00
TRIPLE-S STEEL SUPPLY INC.	12/08/2022	40.73
Tristan Gross	12/02/2022	202.50
Tristan Gross	12/09/2022	128.25
Tristan Gross	12/16/2022	94.50
TTL, INC.	12/08/2022	6,160.00
TURNITIN, LLC	12/09/2022	3,000.00
Twila Guajardo	12/15/2022	102.33
TYSON FOODS, INC.	12/02/2022	73,989.85
U.S. ACADEMIC DECATHLON	12/02/2022	1,830.00
U-HAUL INTERNATIONAL INC	12/02/2022	89.08
Undocumented, LLC	12/15/2022	21,000.00
UNIFORMS & SERVICE	12/08/2022	4,617.00
UNIFORMS & SERVICE	12/16/2022	636.00
UNIFRESH, INC.	12/08/2022	140.40
UNIFRESH, INC.	12/16/2022	346.58
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	12/09/2022	73.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	12/16/2022	9,445.29
UNIV. OF TX AT AUSTIN, UIL	12/16/2022	1,732.32
UNIVERSAL PEN & PRINT, INC.	12/02/2022	1,869.90
UNIVERSAL PEN & PRINT, INC.	12/09/2022	656.89
UNIVERSAL PEN & PRINT, INC.	12/15/2022	2,978.01
UNIVERSAL PEN & PRINT, INC.	12/16/2022	81.48
UNIVERSITY OF TEXAS @ SA	12/08/2022	40,761.89
UNIVERSITY OF TEXAS AT AUSTIN	12/02/2022	30,282.00
UNIVERSITY OF TEXAS AT AUSTIN	12/16/2022	24,500.00
UNIVERSITY OF TEXAS AT SA	12/16/2022	59,444.43
UNUM LIFE INS. CO. OF AMERICA	12/13/2022	106,636.67
UNUM LIFE INSURANCE COMPANY OF AMERICA	12/13/2022	231,880.55
US TREASURY-PAYROLL TAXES	12/13/2022	7,765,205.23
UTJ HOLDCO INC	12/15/2022	3,190.00
UTSA	12/08/2022	13,812.95
VALDEZ, NINA KASEY	12/02/2022	405.00
VALDEZ, NINA KASEY	12/09/2022	202.50
VALDEZ, NINA KASEY	12/16/2022	216.00
VALDILLEZ, FRANCISCO	12/09/2022	100.00
VALDILLEZ, FRANCISCO	12/16/2022	140.00
Valeria Colmenero	12/02/2022	61.38

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Valerie Carreon	12/15/2022	63.00
Vales Por Dos Consulting	12/16/2022	3,600.00
Valorie Martinez	12/09/2022	101.75
VANLANDINGHAM, JR., RONALD L.	12/15/2022	155.00
VANLANDINGHAM, JR., RONALD L.	12/16/2022	170.00
VARGAS, ESTELA	12/16/2022	640.00
VARSITY SPIRIT FASHIONS	12/08/2022	881.80
VASQUEZ, JOSE C	12/02/2022	40.75
VASQUEZ, JOSE C	12/09/2022	122.25
VASQUEZ, JOSE C	12/15/2022	122.25
VASQUEZ, RUBEN	12/02/2022	230.00
VASQUEZ, RUBEN	12/09/2022	100.00
VASQUEZ, RUBEN	12/16/2022	95.00
VASQUEZ, SAMUEL	12/02/2022	135.00
VASQUEZ, SAMUEL	12/09/2022	235.00
VELA, JOHN A.	12/08/2022	385.00
VERNIER SOFTWARE LLC	12/08/2022	20.07
Veronica Garza	12/15/2022	239.91
Veronica Leal	12/02/2022	24.98
VIA METROPOLITAN TRANSIT	12/08/2022	1,587.50
VICTOR ORTIZ	12/02/2022	305.00
VICTOR ORTIZ	12/15/2022	410.00
Vincent Jackson	12/09/2022	95.00
Vincent Luis Orta	12/16/2022	585.00
VISION SVCS PL INS COM	12/13/2022	139,175.39
Vivacity Tech PBC	12/16/2022	8,005.55
VIVIANA RAQUEL MARTELL	12/02/2022	300.00
VIVIANA RAQUEL MARTELL	12/09/2022	175.50
VIVIANA RAQUEL MARTELL	12/16/2022	45.00
VOYAGER SOPRIS LEARNING, INC.	12/09/2022	8,750.00
VWR FUNDING, INC.	12/02/2022	338.88
WALKER ENGINEERING, INC	12/16/2022	190,613.00
WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	12/16/2022	332.20
Wanda Inez Smith	12/02/2022	1,470.00
WARD, BRADLEY B.	12/16/2022	265.00
Ward, Derrell	12/02/2022	220.00
WASTE MANAGEMENT INC.	12/02/2022	1,415.00
WASTE MANAGEMENT INC.	12/08/2022	17,621.24
WEARY, DONELL L JR	12/02/2022	95.00
WEARY, DONELL L JR	12/16/2022	325.00
WEISSMAN'S THEATRICAL SUP. INC	12/02/2022	877.15
WEISSMAN'S THEATRICAL SUP. INC	12/16/2022	1,491.08
WEST MUSIC COMPANY INC	12/02/2022	501.46
WEST MUSIC COMPANY INC	12/16/2022	214.16
WHATABURGER, INC.	12/08/2022	766.58
WHATABURGER, INC.	12/16/2022	378.88
WILLIAM BRADFORD JUPP III	12/15/2022	19,732.86

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William R. Spruce	12/09/2022	80.00
WILLIAM V MACGILL & CO CORP	12/08/2022	116.54
WILLIAM V MACGILL & CO CORP	12/16/2022	407.05
WILLIAMS, CHRISTIAN	12/09/2022	60.00
WILLIAMS, CLAYTON M.	12/16/2022	295.00
Willis, Matthew	12/09/2022	220.00
WINSTON WATER COOLER, LTD.	12/02/2022	103.35
WINSTON WATER COOLER, LTD.	12/08/2022	8,339.27
WOODARD, THOMAS E.	12/02/2022	40.75
WOODARD, THOMAS E.	12/16/2022	40.75
WORLD'S FINEST CHOCOLATE, INC.	12/08/2022	7,221.00
WORLD'S FINEST CHOCOLATE, INC.	12/16/2022	3,165.00
WRICO II, LTD.	12/02/2022	1,170.00
XL PARTS LLC	12/08/2022	172.48
YBARRA GROUP, INC.	12/08/2022	95.00
YETTER, KYUNGIA KWON	12/02/2022	45.00
YMCA OF SAN ANTONIO	12/02/2022	11,964.61
YMCA OF SAN ANTONIO	12/08/2022	24,942.70
YOUNG WOMEN'S PREPARATORY NETWORK	12/02/2022	93,116.15
YOUNG, SUSAN A	12/02/2022	45.00
YOUNG, SUSAN A	12/09/2022	45.00
Yvonne Benton	12/15/2022	112.72
Yvonne Cadena	12/15/2022	78.19
Yvonne Martinez	12/09/2022	86.94
ZAMARRIPA, LOUIS III	12/02/2022	57.50
ZANER-BLOSER INC.	12/08/2022	5,218.92
ZEARN, INC.	12/09/2022	5,000.00
ZEPEDA, RAYMOND JR.	12/16/2022	260.00
Zimmermann, Jeffrey	12/09/2022	220.00
ZRIDERS OF TEXAS	12/02/2022	2,475.98
<b>Grand Total</b>		<b>28,659,610.15</b>