

San Antonio Independent School District  
Check Register  
February 2023

Payee Name	Check	Amount
356, Inc.	02/17/2023	650.82
4IMPRINT, INC.	02/03/2023	1,211.62
5205 LIMITED PARTNERSHIP	02/10/2023	192.00
Aaron Samia	02/24/2023	42.94
AARON, WILBERT LEE, JR.	02/17/2023	85.00
AARON, WILBERT LEE, JR.	02/24/2023	130.00
ABBOTT, BRYAN E	02/17/2023	150.00
ABC SUPPLY CO	02/17/2023	1,225.87
Abigail Garcia	02/17/2023	60.38
ABLENET, INC.	02/24/2023	1,355.00
ABSOLUTELY DELICIOUS CATERING, LLC	02/24/2023	1,305.00
ACADEMIC LEARNING COMPANY LLC	02/10/2023	4,642.60
ACCELERATE LEARNING, INC.	02/17/2023	1,069.20
ACCOUNTABLE HEALTHCARE STAFFING, INC.	02/03/2023	6,836.00
ACCOUNTABLE HEALTHCARE STAFFING, INC.	02/24/2023	11,934.00
ACE MART RESTAURANT SUPPLY CO. INC.	02/10/2023	2,344.15
ACE MART RESTAURANT SUPPLY CO. INC.	02/17/2023	2,691.51
ACE MART RESTAURANT SUPPLY CO. INC.	02/24/2023	901.67
ADAMS, WILLIE	02/03/2023	80.00
ADVANCED DETECTION SECURITY SERVICES	02/10/2023	14,376.19
ADVANCED DETECTION SECURITY SERVICES	02/17/2023	281.69
ADVANTAGE IMAGING SUPPLY, INC	02/17/2023	920.92
AEHS, INC.	02/10/2023	1,775.00
AEHS, INC.	02/17/2023	1,955.00
AEHS, INC.	02/24/2023	20,880.00
AETNA INC.	02/27/2023	25,891.25
AETNA LIFE INSURANCE CO.	02/17/2023	159.66
AETNA LIFE INSURANCE CO.	02/27/2023	598,152.67
AETNA LIFE INSURANCE COMPANY	02/17/2023	110.72
AFFINITY INSURANCE SVCS, INC	02/10/2023	1,031.00
AFP HOLDING LLC	02/03/2023	23,846.40
AGIS, LISA	02/17/2023	220.25
AGIS, MICHAEL ANTHONY	02/17/2023	179.50
AGIS, MICHAEL ANTHONY JR.	02/17/2023	81.50
AGPARTS WORLDWIDE INC.	02/17/2023	14,487.50
AGUILLON, DEBRA	02/03/2023	196.00
AGUILLON, DEBRA	02/17/2023	310.50
AHL, EDWIN	02/17/2023	165.00
AIRGAS-SOUTHWEST, INC.	02/24/2023	502.70
Airish Delgado	02/17/2023	50.00
AIRWAVE RADIO, INC.	02/03/2023	321.55
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	02/24/2023	175.00
ALAMO CLASSROOM SOLUTIONS	02/17/2023	2,516.40
ALAMO COMMUNITY COLLEGE DISTRICT	02/17/2023	232,276.27
ALAMO ENVIRONMENTAL, INC.	02/17/2023	1,552.00
ALAMO HEIGHTS I.S.D.	02/24/2023	985.65
ALAMO MUSIC CENTER, INC.	02/17/2023	310.53
ALAMO TEE'S & ADVERTISING	02/10/2023	1,585.00

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ALAMO TEE'S & ADVERTISING	02/17/2023	1,013.00
ALAMO TEE'S & ADVERTISING	02/24/2023	660.00
Alcantar, David N.	02/03/2023	340.00
ALERT SERVICES, INC.	02/10/2023	585.33
ALERT SERVICES, INC.	02/24/2023	888.26
ALEX NAVA	02/17/2023	40.75
ALEXANDER, BERTIE S.	02/03/2023	326.00
ALEXANDER, BERTIE S.	02/17/2023	462.00
ALEXANDER, BERTIE S.	02/24/2023	51.75
Alexandria Fain	02/17/2023	14.12
Alexandria Peters	02/17/2023	205.10
ALL ACTION SPORTS	02/24/2023	3,031.00
ALL AMERICAN SPORTS CORP.	02/10/2023	1,864.08
ALL AMERICAN SPORTS CORP.	02/17/2023	363.05
ALL AMERICAN SPORTS CORP.	02/24/2023	11,569.94
ALL OCCASIONS OF TEXAS	02/24/2023	368.75
Allen R. Graham	02/17/2023	280.00
ALPHA FOODS COMPANY	02/03/2023	32,553.36
ALTA Architects Inc	02/10/2023	59,900.00
ALVAREZ, FRANCISCO	02/10/2023	130.00
ALVAREZ, FRANCISCO	02/17/2023	305.00
ALVIAR, DIANE	02/03/2023	80.00
Alvin Martinez	02/24/2023	195.00
AMAZON.COM SALES INC.	02/03/2023	50,803.04
AMAZON.COM SALES INC.	02/10/2023	31,531.36
AMAZON.COM SALES INC.	02/17/2023	24,964.90
AMAZON.COM SALES INC.	02/24/2023	37,755.28
AMC-RIVER CENTER THEATERS	02/24/2023	435.00
AMEGY BANK NATIONAL ASSN	02/27/2023	1,746,500.00
AMERICA TEAM SPORTS LLC	02/10/2023	450.25
American Coach & Limousine, Inc.	02/24/2023	2,980.00
AMERICAN HEART ASSOCIATION	02/24/2023	4,777.50
AMERICAN MED CERT ASSOC LLC	02/03/2023	1,318.90
AMERICAN SAFETY COUNCIL, INC	02/24/2023	5,750.00
AMERICAN SALES & SERVICE, INC.	02/10/2023	900.00
AMERI-FORM	02/10/2023	375.72
AMERI-FORM	02/24/2023	38,379.62
AMIR, NANCY	02/03/2023	320.00
AMOLS' SPECIALTY INC	02/17/2023	148.72
Ana Guerra	02/17/2023	295.56
ANESCO AV TECH	02/03/2023	559.30
ANESCO AV TECH	02/10/2023	575.20
ANESCO AV TECH	02/17/2023	304.00
Angela Sterling	02/10/2023	234.42
Angelica Aguilar	02/10/2023	35.00
Angelica Mendez	02/03/2023	5.00
Annabel Aguillon	02/10/2023	87.25
ANNIE'S EMBROIDERY	02/10/2023	250.00

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ANTHONY BLACKSHEAR	02/17/2023	80.00
Anthony Gallardo	02/03/2023	312.00
ANTONIAN HIGH SCHOOL	02/17/2023	3,755.78
ANTONIO STRAD VIOLIN LLC	02/10/2023	650.00
ANTONIO STRAD VIOLIN LLC	02/24/2023	3,901.42
APPLE COMPUTER, INC.	02/10/2023	22,506.00
APPLE COMPUTER, INC.	02/17/2023	2,649.00
APPLE COMPUTER, INC.	02/24/2023	3,195.00
ARIZONA STATE UNIVERSITY	02/17/2023	5,600.00
Armstrong Mc Call Beauty Supply	02/03/2023	326.01
Armstrong Mc Call Beauty Supply	02/17/2023	6,105.69
Arnold Guerrero	02/17/2023	718.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	02/10/2023	4,250.00
ARTS AND HEALING INITIATIVE	02/10/2023	466.95
ASSESSMENT INTERVENTION MGMT, LLC	02/24/2023	32,051.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	02/10/2023	2,500.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	02/03/2023	97.47
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	02/21/2023	4,009.28
AT&T	02/03/2023	101.90
AT&T	02/17/2023	1,155.90
ATG-SAN ANTONIO	02/17/2023	1,008.00
ATG-SAN ANTONIO	02/28/2023	2,730.00
ATTAINMENT COMPANY, INC.	02/24/2023	33,711.49
AUDIO VISUAL AIDS CORP.	02/03/2023	2,395.00
AUSTIN AREA SCHOOL FOR DYSLEXICS	02/03/2023	30.05
AUSTIN INDEPENDENT SCHOOL DISTRICT	02/24/2023	250.00
AUSTIN MARRIOTT DOWNTOWN	02/10/2023	935.07
AUTHENTIC PROMOTIONS	02/24/2023	2,715.45
AXXON SERVICES INC	02/24/2023	558.50
AYVAZ PIZZA LLC	02/10/2023	149.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	02/10/2023	149.68
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	02/24/2023	606.89
B & H FOTO & ELECTRONICS CORP.	02/17/2023	4,749.00
BACKFLOW APPARATUS & VALVE CO	02/10/2023	319.00
BADGEMAN PROMOTIONAL PROD LLC	02/10/2023	2,164.00
BADGEMAN PROMOTIONAL PROD LLC	02/24/2023	1,682.10
Bailey, Jason	02/03/2023	95.00
BAILEY, LARRY T JR	02/24/2023	98.00
BAIN MEDINA BAIN, INC.	02/17/2023	6,480.00
BAIN MEDINA BAIN, INC.	02/24/2023	11,870.00
BAND SHOPPE	02/03/2023	124.75
Barbara Lee	02/10/2023	4,300.00
Barbara Wise	02/24/2023	135.00
BARNES & NOBLE	02/03/2023	11,217.53
BARNES & NOBLE	02/10/2023	1,598.77
BARNES & NOBLE	02/17/2023	12,970.24
BARNES & NOBLE	02/24/2023	972.22
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	02/17/2023	291.83

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BARTLETT COCKE GENERAL CONTRACTORS LLC	02/10/2023	25,000.00
BARTLETT COCKE GENERAL CONTRACTORS LLC	02/17/2023	25,000.00
BASIS POLICY RESEARCH LLC	02/10/2023	22,835.00
BAYLOR UNIVERSITY CAREER SERVICES	02/10/2023	125.00
BC SOLUTIONS	02/17/2023	3,605.72
BELINDA T SCHOUTEN	02/10/2023	3,600.00
BELINFANTE, RAPHAEL	02/17/2023	170.00
BEN E KEITH COMPANY	02/17/2023	1,937.93
BEN E KEITH COMPANY	02/24/2023	4,080.00
BENAVIDES STUDIO INC	02/10/2023	789.00
BENAVIDES STUDIO INC	02/17/2023	2,230.00
BENELOGIC LLC	02/27/2023	61,358.84
Benjamin Hernandez	02/10/2023	151.62
BERGMAN, ANNETTE	02/17/2023	95.00
Berkshire Hathaway Specialty Insurance Company	02/17/2023	111,044.85
Best Buy Stores, L.P.	02/10/2023	725.89
Best Buy Stores, L.P.	02/24/2023	1,922.81
BEST WESTERN MARINA GRAND	02/10/2023	1,418.89
BEXAR CO. FOR THE PERF. ARTS	02/10/2023	432.00
BEXAR CO. FOR THE PERF. ARTS	02/17/2023	56,474.16
BEXAR CO. FOR THE PERF. ARTS	02/24/2023	1,269.00
BEXAR COUNTY TAX ASSESSOR-COL	02/10/2023	120.00
BEXAR COUNTY TAX ASSESSOR-COL	02/17/2023	45.00
BEXAR COUNTY TAX ASSESSOR-COL	02/24/2023	75.00
BEXAR METRO 9-1-1 NETWORK DIST	02/03/2023	11,200.00
BIG STAR BRANDING	02/24/2023	508.95
BIG STATE ELECTRIC, LTD	02/17/2023	35,232.46
BILL MILLER BAR-B-Q INC	02/03/2023	571.80
BILL MILLER BAR-B-Q INC	02/10/2023	669.50
BILL MILLER BAR-B-Q INC	02/17/2023	2,895.00
BISHOP, DANIEL	02/17/2023	160.00
Blanca Velasco	02/24/2023	70.45
Blooket LLC	02/03/2023	215.28
Blue Bonnet Ice Cream	02/10/2023	5,021.76
Bobby Behnsch	02/03/2023	104.00
Boer, Tyler	02/10/2023	85.00
BOERNE INDEPENDENT SCHOOL DISTRICT	02/17/2023	4,119.70
BOERNE INDEPENDENT SCHOOL DISTRICT	02/24/2023	157.53
BONDS, MYCAL Y	02/17/2023	95.00
BOUDREAU, GWENDOLYN S.	02/24/2023	95.00
BRAINPOP.COM, LLC	02/17/2023	2,760.00
Brandon Palmer	02/17/2023	100.00
BRANNEN'S, INC.	02/17/2023	869.05
BRAUN BEEF COMPANY, INC.	02/10/2023	68,494.80
BRAUN BEEF COMPANY, INC.	02/24/2023	14,274.80
BRAUN INTERTEC COPORATION	02/10/2023	6,780.00
BRAVO, ELOY	02/10/2023	175.00
Brenda Barajas	02/24/2023	108.88

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Brenda Reyes	02/24/2023	258.19
BRINSON SR., ELDRED D.	02/17/2023	155.00
BROOKS DEVELOPMENT AUTHORITY	02/03/2023	750.00
Brooks, Gregory	02/03/2023	325.00
Brooks, Gregory	02/17/2023	80.00
BROWN, EUGENE III	02/17/2023	80.00
Brown, John A.	02/17/2023	80.00
BROWN, STEPHEN E.	02/17/2023	80.00
BRYMER, MARTHA M.	02/17/2023	80.00
BSN SPORTS, INC	02/03/2023	17,245.44
BSN SPORTS, INC	02/10/2023	8,999.16
BSN SPORTS, INC	02/17/2023	4,112.50
BSN SPORTS, INC	02/24/2023	21,216.48
BUCKEYE INTERNATIONAL	02/17/2023	1,121.00
BULB, INC.	02/03/2023	4,063.66
Calallen I.S.D.	02/17/2023	4,119.70
CALLAN INDUSTRIAL HOLDINGS LLC	02/17/2023	149.29
CAMARGO, MICHAEL A.	02/17/2023	80.00
CANALES, JUAN R.	02/17/2023	240.00
CANTU, LONNIE M.	02/03/2023	95.00
CANTU, LONNIE M.	02/17/2023	730.00
Canyonwood Consulting, LLC	02/10/2023	9,988.00
CARDINAL'S SPORTS CENTER, INC.	02/17/2023	3,820.00
CARGILL KITCHEN SOLUTIONS	02/10/2023	57,144.78
Carlyn Fryberger	02/17/2023	59.75
Carol Velazquez	02/10/2023	125.32
CAROLINA BIOLOGICAL SUPPLY CO., INC.	02/03/2023	635.60
Carolyn Ziegler	02/10/2023	66.50
Carranza, Jose	02/24/2023	130.00
Carranza, Marisa	02/24/2023	200.00
CARRIER ENTERPRISE, LLC	02/10/2023	361.63
Casandra Romanelli	02/10/2023	132.25
Casandra Romanelli	02/24/2023	914.61
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	02/27/2023	284,982.92
CASO DOCUMENT MNGT, INC.	02/03/2023	2,444.00
Cassandra Carter	02/10/2023	193.88
CASTANEDA, MICHAEL	02/17/2023	95.00
CASTILLO, ALFREDO	02/03/2023	108.00
CASTILLO, CHRISTOPHER C	02/03/2023	540.00
CASTILLO, CHRISTOPHER C	02/17/2023	325.00
CASTILLO, HUMBERTO R.	02/17/2023	85.00
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	02/24/2023	194.80
CAUSEY, JESSE WAYNE	02/03/2023	10,492.55
CAUSEY, JESSE WAYNE	02/17/2023	2,666.60
CDI TECHNOLOGY SERVICES	02/10/2023	8,152.42
CDI TECHNOLOGY SERVICES	02/17/2023	1,075.00
CDI TECHNOLOGY SERVICES	02/24/2023	820.00
CDW GOVERNMENT, INC.	02/03/2023	99.13

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CDW GOVERNMENT, INC.	02/10/2023	4,237.00
CEJ HOSPITALITY LLC	02/10/2023	2,982.40
CENGAGE LEARNING, INC.	02/17/2023	4,686.00
CENGAGE LEARNING, INC.	02/24/2023	7,968.00
CENTRAL CATHOLIC HIGH SCHOOL	02/24/2023	5,394.21
CENTRAL TEXAS SCHOOL FOOD SERVICE DIRECTOR'S ASSOCIATION	02/24/2023	195.00
CEV Multimedia, LLC	02/03/2023	2,000.00
CGC General Contractors, Inc.	02/10/2023	147,132.85
CHALK'S TRUCK PARTS, INC.	02/03/2023	192.88
Chancy Campbell	02/10/2023	390.00
Chant, Elizabeth	02/03/2023	155.00
Chant, Elizabeth	02/17/2023	240.00
CHIARO, LARRY V.	02/10/2023	130.00
CHIARO, LARRY V.	02/17/2023	175.00
CHICK FIL A @ MCCRELESS	02/17/2023	238.58
CHICK FIL A BALCONES HEIGHTS	02/03/2023	2,234.05
CHICK FIL A BALCONES HEIGHTS	02/17/2023	155.85
CHICK-FIL-A AT SW MILITARY	02/10/2023	239.90
Chris Salley	02/10/2023	1,555.13
CHRISTENSEN, JASON WADE	02/17/2023	220.00
Christine Williamson	02/17/2023	111.74
CHRISTOPHER C. GOODEN	02/17/2023	230.00
CHURCHILL HIGH SCHOOL	02/17/2023	225.00
CIELO VISTA TEAM CHALLENGE LLC	02/10/2023	520.00
CIFUENTES, RODRIGO	02/10/2023	85.00
CIFUENTES, RODRIGO	02/17/2023	215.00
CITY OF SAN ANTONIO	02/03/2023	10.00
CITY OF SAN ANTONIO	02/10/2023	10,697.86
CITY OF SAN ANTONIO	02/17/2023	1,465.00
CITY OF SAN ANTONIO	02/24/2023	98,368.11
CITY PUBLIC SERVICE BOARD	02/03/2023	581.16
CITY PUBLIC SERVICE BOARD	02/17/2023	1,321,573.38
CLAMPITT PAPER COMPANY	02/10/2023	53.34
CLAMPITT PAPER COMPANY	02/17/2023	4,519.07
CLAMPITT PAPER COMPANY INC	02/10/2023	3,942.30
CLAMPITT PAPER COMPANY INC	02/17/2023	2,377.01
CLARK, FREDRICK	02/17/2023	375.00
CLEARMAN, ROSALEE	02/10/2023	970.87
CLEARY ZIMMERMANN ENGINEERS LLC	02/10/2023	694.35
CLEARY ZIMMERMANN ENGINEERS LLC	02/17/2023	22,320.00
CLEAT	02/03/2023	193.85
CNA SURETY	02/10/2023	568.00
CNA SURETY	02/17/2023	71.00
CNG ENGINEERING PLLC	02/24/2023	1,233.53
COFIROUTE USA LLC	02/10/2023	20.24
Colleen Bohrmann	02/17/2023	121.17
COLLEGE BOARD	02/10/2023	87,500.00
COLLEGE ENTRANCE EXAMINATION BOARD	02/10/2023	47,138.00

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COMMERCIAL KITCHEN REPAIR COMPANY INC.	02/03/2023	1,492.40
COMMERCIAL KITCHEN REPAIR COMPANY INC.	02/10/2023	1,493.48
COMMERCIAL KITCHEN REPAIR COMPANY INC.	02/17/2023	13,830.01
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	02/10/2023	59,048.87
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	02/17/2023	420,643.96
COMMUNITY EDUCATION COALITION EDUCATION COALITION	02/10/2023	24,000.00
COMPRESSOR SOLUTIONS GROUP	02/10/2023	4,040.00
COMPUTER EXPRESS INC	02/24/2023	386.25
Computershare Trust COMPANY, N.A.	02/03/2023	400.00
CONAGRA FOODS, INC.	02/24/2023	27,468.00
CONCORD THEATRICALS GROUP	02/10/2023	185.60
CONCOURSE TEAM EXPRESS LLC	02/17/2023	1,907.00
CONTINENTAL BATTERY CO.	02/10/2023	3,235.08
CONTINENTAL BATTERY CO.	02/17/2023	1,215.83
COONEY, ANTHONY C.	02/03/2023	95.00
COONEY, ANTHONY C.	02/17/2023	380.00
CORTEZ, DANIEL	02/03/2023	80.00
CORTEZ, DANIEL	02/17/2023	540.00
COSN-CONSORTIUM FOR SCHOOL NETWORKING	02/17/2023	2,599.00
COUNCIL FOR PROFESSIONAL RECOGNITION	02/10/2023	125.00
COY, CHRIS D.	02/03/2023	95.00
COY, CHRIS D.	02/17/2023	80.00
COY, RYAN	02/03/2023	170.00
COY, RYAN	02/17/2023	175.00
CRAFT, DERRICK	02/17/2023	170.00
CRAIG A. MCNEIL	02/17/2023	420.00
Cristina Silva	02/10/2023	70.73
CRUZ, MIKE	02/24/2023	700.00
CS EDUCATIONAL SVCS LLC	02/24/2023	5,500.00
CUERO I. S. D.	02/10/2023	390.00
CURRICULUM ASSOCIATES, LLC	02/03/2023	8,358.67
CURRICULUM ASSOCIATES, LLC	02/10/2023	9,417.60
CURRICULUM ASSOCIATES, LLC	02/17/2023	2,360.00
Cynthia Medina	02/03/2023	5.00
Cynthia O'Donnell	02/24/2023	191.06
DAHILL OFFICE TECHNOLOGY CORP	02/17/2023	7,087.31
DAKTRONICS, INC.	02/10/2023	305.00
Danette Almaraz	02/10/2023	221.03
DAVENPORT, ANTHONY	02/03/2023	170.00
DAVENPORT, ANTHONY	02/17/2023	325.00
DAVID LINARES	02/03/2023	280.00
DAVID LINARES	02/17/2023	100.00
David Zamarripa	02/24/2023	468.00
DAVIS, JOHNNY E.	02/03/2023	95.00
DAWSON, MICHAEL JAMES	02/03/2023	250.00
DAWSON, MICHAEL JAMES	02/17/2023	310.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	02/10/2023	30.38
DE LA GARZA FENCE AND SUPPLY COMPANY INC	02/17/2023	6,396.09

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DEAN DAIRY FLUID, LLC	02/03/2023	126,437.34
DEAN DAIRY FLUID, LLC	02/10/2023	109,805.04
DEAN DAIRY FLUID, LLC	02/17/2023	129,233.19
DEAN DAIRY FLUID, LLC	02/24/2023	221,136.92
DEANAN PRODUCTS, INC.	02/10/2023	555.00
DEANAN PRODUCTS, INC.	02/17/2023	880.00
DEANAN PRODUCTS, INC.	02/24/2023	4,080.00
DEBOSE, LARENCE R.	02/17/2023	160.00
Debra J Dockery, Architect, P.C.	02/03/2023	3,940.40
Debra J Dockery, Architect, P.C.	02/10/2023	4,944.40
DECOTY COFFEE CO	02/10/2023	166.00
DELL MARKETING L.P. CORP	02/10/2023	5,199.96
DELL MARKETING L.P. CORP	02/17/2023	3,235.44
DELL MARKETING L.P. CORP	02/24/2023	627.17
DELLHEN, LLC	02/10/2023	8,220.00
DELLHEN, LLC	02/24/2023	3,000.00
DEMCO, INC.	02/03/2023	120.99
DEMCO, INC.	02/17/2023	149.77
DEMOCRACY PREP TEXAS	02/10/2023	510,619.06
DENNIS, GEOFFREY	02/10/2023	130.00
DEVIN JUDKINS	02/03/2023	170.00
DEVIN JUDKINS	02/17/2023	95.00
DEVINE ACRES	02/24/2023	527.00
DEWINNE EQUIPMENT CO.	02/24/2023	217.26
Diane Henry	02/24/2023	70.45
DIAZ, RAUL R. III	02/17/2023	80.00
DICK BLICK CO CORP	02/03/2023	2,202.75
DICK BLICK CO CORP	02/10/2023	1,335.10
DICK BLICK CO CORP	02/17/2023	2,979.41
DICK BLICK CO CORP	02/24/2023	1,498.63
DIGI SMART SENSE LLC	02/10/2023	6,000.00
DINH, TOAN V.	02/24/2023	130.00
Discount Dance, LLC	02/03/2023	699.90
DIVISION LAUNDRY AND CLEANERS, INC.	02/24/2023	936.00
DIXIE FLAG MFG CO INC	02/17/2023	236.54
DORIAN BUSINESS SYSTEMS, LLC	02/17/2023	70.00
DRAMATIC PUBLISHING CO.	02/10/2023	193.08
DREAM RANCH LLC	02/03/2023	3,126.80
DREAM RANCH LLC	02/10/2023	411.09
DREAM RANCH LLC	02/17/2023	320.20
DUAL LANGUAGE EDUCATION OF NEW MEXICO	02/10/2023	2,025.00
Dulce Cuellar	02/10/2023	184.99
DUNBAR SECURITY PRODUCTS, INC.	02/10/2023	667.52
Durquia Guillen	02/17/2023	1,701.70
EAI EDUCATION	02/10/2023	67.68
EAI EDUCATION	02/17/2023	213.69
EAN SERVICES, LLC	02/10/2023	69.27
EAN SERVICES, LLC	02/24/2023	1,302.36



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EANES ISD	02/17/2023	3,349.66
EARLYCHILDHOOD LLC	02/03/2023	210.00
EARLYCHILDHOOD LLC	02/17/2023	425.31
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT	02/10/2023	240.00
EAST END GLASS INC	02/17/2023	836.14
EDGAR GARCIA	02/03/2023	85.00
EDU HEALTHCARE, LLC	02/03/2023	1,984.00
EDU HEALTHCARE, LLC	02/17/2023	4,464.00
EDUCATION SERVICE CENTER REGION 20	02/03/2023	13,273.55
EDUCATION SERVICE CENTER REGION 20	02/10/2023	8,300.00
EDUCATION SERVICE CENTER REGION 20	02/17/2023	32,240.00
EDUCATION SERVICE CENTER REGION 20	02/24/2023	630.00
EduCTE Acquisition Co.	02/17/2023	24,000.00
EGGINS, REGINALD	02/03/2023	170.00
EGGINS, REGINALD	02/17/2023	95.00
EL PARAISO ORIGINAL	02/17/2023	245.00
Elisa Murillo	02/17/2023	19.92
ELITE LAWN & LANDSCAPING LLC	02/10/2023	8,362.62
Elizabeth Castillo	02/17/2023	43.97
ELIZABETH FOX	02/17/2023	2,000.00
ELIZONDO JR., RAUL	02/03/2023	80.00
ELIZONDO JR., RAUL	02/17/2023	200.00
ELLIOTT ELECTRIC SUPPLY	02/03/2023	470.96
ELLIOTT ELECTRIC SUPPLY	02/10/2023	112.16
EMA ENGINEERING & CONSULTING INC	02/10/2023	1,615.00
Emery, Dillon C.	02/17/2023	130.00
Emily Lopez	02/10/2023	69.50
EMPLOYEE BENEFITS CONSULTING LLC	02/03/2023	8,250.00
EMR ELEVATOR INC	02/17/2023	37,678.67
ENGINEERED AIR BALANCE CO INC	02/24/2023	3,720.00
Engried Glasco	02/03/2023	178.06
EQUIPMENT DEPOT	02/17/2023	1,300.00
Erasmo Valadez	02/17/2023	200.00
Eric Copeland	02/03/2023	21.50
Erik Coleman	02/17/2023	390.00
Erika Alanis-Garcia	02/10/2023	46.29
Ernestina Rios	02/03/2023	88.25
ES AUSTIN SBCO OPERATING COMP	02/10/2023	8,118.54
ESCAMILLA, PONECK, LLP	02/10/2023	55,068.45
Esmeralda De La Cruz	02/10/2023	272.81
ESPANA, CARLA A	02/10/2023	750.00
ESPANA, CARLA A	02/24/2023	750.00
Esparza, Jr., Porfi	02/17/2023	155.00
Espinoza, Juliana	02/10/2023	8,600.00
ESSEX, HAYES	02/17/2023	155.00
Eva Villa	02/10/2023	47.25
Evangelina Mendoza	02/17/2023	196.87
Evans Glass, Jaden Marques	02/10/2023	580.00

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Evans Glass, Jaden Marques	02/17/2023	130.00
Evans Glass, Jaden Marques	02/24/2023	130.00
EVANS, JARRETT	02/17/2023	780.00
EVAPOCORE, INC.	02/03/2023	599.70
EVAPOCORE, INC.	02/24/2023	238.37
Evelyn Mendez	02/17/2023	125.63
FACILITY SOLUTIONS GROUP, INC	02/03/2023	3,216.63
FACILITY SOLUTIONS GROUP, INC	02/10/2023	1,201.40
Farris, Marvin Lee	02/17/2023	160.00
FAVELA, ERICK	02/10/2023	1,050.00
FAVELA, ROGELIO JR.	02/17/2023	100.00
FELAN, RICHARD G.	02/03/2023	57.25
FELAN, RICHARD G.	02/17/2023	325.25
Felicia Minor	02/17/2023	162.83
FERGUSON ENTERPRISES, INC.	02/10/2023	998.21
FERRELLGAS, L.P.	02/10/2023	9,912.06
FERRELLGAS, L.P.	02/17/2023	9,716.81
FEWELL, FRANKLIN	02/17/2023	155.00
FIBER PLATFORM, LLC	02/03/2023	3,509.36
FIBER PLATFORM, LLC	02/17/2023	29,777.09
FIBER PLATFORM, LLC	02/24/2023	3,509.36
FILTERS 4 AIR LLC	02/17/2023	17,689.75
FINAL GRAPHIC	02/03/2023	3,630.00
FINAL GRAPHIC	02/17/2023	5,940.00
FIRST	02/03/2023	372.00
FIRSTMARK CREDIT UNION	02/03/2023	495.00
FIRSTMARK CREDIT UNION	02/21/2023	17,446.19
FISHER SCIENTIFIC CO CORP	02/03/2023	296.06
FISHER SCIENTIFIC CO CORP	02/10/2023	388.64
FLINN SCIENTIFIC, INC.	02/03/2023	162.00
FLINN SCIENTIFIC, INC.	02/10/2023	9,526.43
FLINN SCIENTIFIC, INC.	02/17/2023	2,179.15
FLINN SCIENTIFIC, INC.	02/24/2023	80.32
Flowers, Jarvis	02/17/2023	515.00
FOLLET HIGHER EDUCATION GROUP INC	02/03/2023	2,308.90
FOLLET HIGHER EDUCATION GROUP INC	02/10/2023	934.95
FOLLETT CONTENT SOLUTIONS, LLC	02/03/2023	4,687.27
FOLLETT CONTENT SOLUTIONS, LLC	02/10/2023	624.68
FOLLETT CONTENT SOLUTIONS, LLC	02/17/2023	739.14
FOLLETT CONTENT SOLUTIONS, LLC	02/24/2023	993.26
FOLLETT SCHOOL SOLUTIONS, INC.	02/03/2023	2,289.08
FOLLETT SCHOOL SOLUTIONS, INC.	02/10/2023	670.32
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	02/17/2023	6,925.98
FORDE-FERRIER EDUC'L. SERVICES	02/03/2023	3,516.00
FORDE-FERRIER EDUC'L. SERVICES	02/10/2023	2,940.00
FORT SAM HOUSTON GOLF CLUB	02/10/2023	700.00
FORT SAM HOUSTON ISD	02/03/2023	3,979.80
Fuentes, David Mark	02/24/2023	220.00

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G F EDUCATORS, INC.	02/10/2023	13,028.15
Gabriela Mata	02/10/2023	134.30
Gabriela Sanchez	02/24/2023	63.92
GALLOWAY, ERIN	02/17/2023	440.00
GANDY INK	02/17/2023	1,956.50
GARCIA CAVAZOS, JOSE GERARDO	02/17/2023	305.00
GARCIA, REBECA R.	02/03/2023	40.75
GARCIA, REBECA R.	02/17/2023	195.75
GARZA, GREGORIO	02/10/2023	85.00
GARZA, GREGORIO	02/17/2023	175.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/03/2023	1,801.17
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/10/2023	4,731.18
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/17/2023	17,167.60
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/24/2023	8,934.78
GATHERS, TREYDELL A.	02/17/2023	300.00
George Flores	02/10/2023	261.62
Gerardo Castellanos Perez	02/10/2023	101.07
GILLETTE AIR CONDITIONING COMPANY, INC.	02/03/2023	48,979.25
GILLETTE AIR CONDITIONING COMPANY, INC.	02/10/2023	10,513.00
Gina Flores	02/24/2023	579.76
Giocelis Reynoso	02/17/2023	100.00
Gisella Calejo	02/10/2023	137.36
GLAZIER FOODS COMPANY	02/24/2023	46,986.24
GLENDALE PARADE STORE, LLC	02/17/2023	1,166.80
Goddard, Paul C.	02/03/2023	675.13
Gold Creek Foods	02/10/2023	26,878.46
GONZALES I. S. D.	02/10/2023	300.00
GONZALEZ, CEASAR A	02/17/2023	120.00
Gonzalez, Isabel Escalante	02/03/2023	130.00
Gonzalez, Isabel Escalante	02/17/2023	146.50
GONZALEZ, JR., JOHN	02/17/2023	130.00
GONZALEZ, JR., JOHN	02/24/2023	130.00
GONZALEZ, RICARDO	02/03/2023	140.00
GONZALEZ, RICARDO	02/17/2023	175.00
GOODMAN FOOD PRODUCTS	02/10/2023	14,320.00
GOODRICH, MARTIN LUTHER	02/03/2023	130.00
GOODRICH, MARTIN LUTHER	02/17/2023	95.00
GOPHER SPORT	02/03/2023	1,724.44
GOPHER SPORT	02/10/2023	4,640.28
GOPHER SPORT	02/17/2023	13,528.78
GOVERNMENT TREASURERS' ORGANIZATION OF TEXAS	02/03/2023	450.00
GRAINGER	02/10/2023	1,334.05
GRAINGER	02/17/2023	7,192.20
GRAINGER	02/24/2023	6.58
GRAND MONARCH VENUE	02/10/2023	1,950.00
Grande Communications Networks LLC	02/24/2023	1,138.50
GREAT SOUTH TEXAS CORP.	02/10/2023	35,308.00
GREATER SA AFTER SCHOOL ALL STARS	02/03/2023	66,656.49

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GUARRIELLO, DAVID	02/03/2023	170.00
GUERINGER, TOM	02/03/2023	95.00
GUERINGER, TOM	02/17/2023	95.00
GULF COAST PAPER CO INC	02/03/2023	38,234.57
GULF COAST PAPER CO INC	02/10/2023	17,125.69
GULF COAST PAPER CO INC	02/17/2023	155,628.34
GULF COAST PAPER CO INC	02/24/2023	7,465.06
Gunter, Jr., Willard M.	02/10/2023	130.00
Gunter, Jr., Willard M.	02/17/2023	215.00
GUTIERREZ, RAUL ROBERTO, JR.	02/03/2023	265.00
GUTIERREZ, RAUL ROBERTO, JR.	02/17/2023	250.00
H. A. GRAY & ASSOCIATES	02/24/2023	534.00
HALL, JESSIE	02/17/2023	250.00
HALL, WILLIAM F. JR.	02/03/2023	95.00
Halo Branded Solutions, Inc	02/03/2023	885.87
HAMPTON INN AUSTIN/ROUND ROCK	02/24/2023	540.92
HANCOCK, JEFFREY STEPHEN	02/17/2023	175.00
HARRIS, DAVID	02/03/2023	170.00
HARRIS, DAVID	02/17/2023	360.00
HARRIS, MARSHALL T.	02/17/2023	345.00
HASHLEY, JASON	02/17/2023	1,071.93
Hassoon, Ali	02/10/2023	50.00
HEAD, JOHN	02/10/2023	130.00
HEALTH & HUMAN SERVICES COMMISSION (TX HHSC)	02/03/2023	85.00
HEARST NEWSPAPERS, LLC	02/17/2023	1,500.00
HEARST NEWSPAPERS, LLC	02/24/2023	1,716.96
HEAT TRANSFER SOLUTIONS INC.	02/03/2023	29,179.97
HEB CREDIT RECEIVABLES	02/03/2023	2,663.04
HEB CREDIT RECEIVABLES	02/10/2023	18,010.88
HEB CREDIT RECEIVABLES	02/17/2023	15,950.46
HEB CREDIT RECEIVABLES	02/24/2023	11,631.79
HEB CREDIT RECEIVABLES	02/27/2023	879.67
Heintz, Todd M.	02/17/2023	175.00
HERNANDEZ, JOHN	02/03/2023	395.00
HERNANDEZ, MICHAEL	02/17/2023	655.00
HERNANDEZ-JONES, KEVIN	02/17/2023	70.00
HERRERA, LUZ Y	02/10/2023	750.00
HERRERA, LUZ Y	02/24/2023	750.00
HERWECK'S INC	02/17/2023	787.35
HIBBS-HALLMARK & COMPANY	02/24/2023	350.00
HIGDON, WILLIAM JARED	02/17/2023	95.00
HIGH SCHOOL ACHIEVEMENTS	02/03/2023	4.50
HIGH SCHOOL ACHIEVEMENTS	02/10/2023	352.00
HIGH SCHOOL ACHIEVEMENTS	02/17/2023	506.00
HIGH SCHOOL MUSIC SVC., INC.	02/10/2023	672.60
HIGH SCHOOL MUSIC SVC., INC.	02/17/2023	1,727.50
HILL COUNTRY ELECTRIC SUPPLY	02/10/2023	2,551.25
HILLIARD, RONALD	02/03/2023	155.00

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HILLIARD, RONALD	02/17/2023	170.00
HILTON ANATOLE	02/24/2023	1,977.12
HINOJOSA, MARCUS	02/03/2023	675.13
HLS EXPRESS LUBE	02/10/2023	141.66
HOHMANN, MARK A.	02/17/2023	286.80
HOLGUIN, ARMANDO	02/03/2023	220.25
HOLGUIN, ARMANDO	02/17/2023	294.00
HOLIDAY, ANTHONY	02/17/2023	310.00
Holmes, Donald Bailey	02/17/2023	200.00
HOME DEPOT CREDIT SERVICES	02/03/2023	3,061.26
HOME DEPOT CREDIT SERVICES	02/10/2023	5,809.99
HOME DEPOT CREDIT SERVICES	02/17/2023	17,344.95
HOME DEPOT CREDIT SERVICES	02/24/2023	2,448.81
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	02/17/2023	985.50
Hope Alexander	02/03/2023	215.44
Hormel Foods Sales, LLC	02/24/2023	37,669.48
HOWELL, CHRISTOPHER E.	02/10/2023	85.00
Hubenak, Danielle Carynn	02/03/2023	95.00
Hubenak, Danielle Carynn	02/17/2023	230.00
Huber, Benjamin	02/03/2023	80.00
HWI Capital, LLC	02/03/2023	1,140.00
IMEG CORP	02/10/2023	1,231.50
IMSCO, INC.	02/03/2023	61.00
INDECO SALES, INC.	02/10/2023	592,102.00
INDECO SALES, INC.	02/24/2023	32,743.00
INDUSTRIAL COMMUNICATIONS	02/10/2023	156.50
INSCO DISTRIBUTING, INC.	02/17/2023	2,263.81
INSTRUCTURE INC	02/17/2023	38,104.08
International Alliance Group, LLC	02/24/2023	174,692.21
INTERNATIONAL BACCALAUREATE OR	02/03/2023	25,623.00
INTERNATIONAL BACCALAUREATE OR	02/10/2023	4,968.00
INTERVAL TECHNOLOGY PARTNERS, LLC	02/24/2023	3,480.00
Irene Garcia	02/10/2023	26.13
Iris Nannen	02/03/2023	56.28
Irma Gonzalez	02/10/2023	41.97
ITHAKA HARBORS INC.	02/03/2023	170.00
ITHAKA HARBORS INC.	02/10/2023	1,000.00
IXL LEARNING, INC.	02/03/2023	1,852.00
IXL LEARNING, INC.	02/10/2023	8,850.00
J.W. PEPPER & SONS INC.	02/03/2023	341.86
J.W. PEPPER & SONS INC.	02/10/2023	1,087.00
J.W. PEPPER & SONS INC.	02/17/2023	158.98
Jackson, Simeon Royce	02/17/2023	100.00
Jacqueline Marquez	02/10/2023	150.00
JAMAIL & SMITH CONSTRUCTION LP	02/17/2023	61,452.64
JANDRON, REBEKKAH L.	02/17/2023	175.00
Janet Garcia	02/10/2023	745.00
Janet Seifert	02/24/2023	130.60

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Jannell Williams	02/17/2023	276.23
Jason Brayden	02/03/2023	111.94
Jason Munoz	02/10/2023	25.00
Jason Ortiz	02/17/2023	40.00
JDHQ Hotels, LLC	02/03/2023	854.56
JDSA I, LTD	02/03/2023	1,595.52
JDSA I, LTD	02/10/2023	47.45
JDSA I, LTD	02/17/2023	1,983.79
JDSA I, LTD	02/24/2023	363.20
Jeanette Henderson	02/10/2023	131.59
Jeanne Wood	02/10/2023	98.25
Jeena Zamora	02/24/2023	410.00
Jennifer Adan	02/10/2023	59.70
Jennifer Benavides	02/10/2023	145.14
Jennifer Benavides	02/17/2023	300.20
Jennifer Boone	02/10/2023	22.82
Jennifer Casanova	02/24/2023	3,129.90
Jennifer Casanova	02/28/2023	624.00
Jennifer Elwood	02/24/2023	51.27
Jennifer Gomez	02/03/2023	260.00
Jennifer Herrera	02/10/2023	266.47
Jennifer Otto	02/03/2023	87.94
JENNINGS, STEPHEN WILLIS	02/03/2023	325.00
JENNINGS, STEPHEN WILLIS	02/17/2023	310.00
Jeremy Garza	02/10/2023	182.00
JEREMY TOD HARRELL	02/03/2023	95.00
JEREMY TOD HARRELL	02/17/2023	100.00
Jessica Cavazos	02/17/2023	59.15
Jesus Gonzalez	02/09/2023	455.00
JESUS RONALDO VASQUEZ LUNA	02/17/2023	150.00
JESUS RONALDO VASQUEZ LUNA	02/24/2023	130.00
JET ATHLETIC SPORTS CARE LLC	02/17/2023	1,035.00
JILLIAN WOLD	02/03/2023	675.13
JILLIAN WOLD	02/17/2023	225.00
Jimmy Trevino	02/09/2023	637.00
Jimmy Trevino	02/15/2023	1,001.00
Joanna Cantu	02/10/2023	206.04
JOAQUIN CARLOS GUZMAN	02/03/2023	95.00
JOAQUIN CARLOS GUZMAN	02/17/2023	95.00
JOE R LUNA	02/10/2023	170.00
JOE R LUNA	02/17/2023	215.00
JOE RUBEN SEGOVIA	02/03/2023	163.00
JOE RUBEN SEGOVIA	02/17/2023	179.50
Joey Tate	02/15/2023	182.00
Joey Tate	02/17/2023	182.00
JOHN H. SOROLA INC.	02/10/2023	46.00
John Nieto	02/24/2023	520.00
John Strelchun	02/17/2023	86.20

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JOHNSON CONTROLS, INC.	02/10/2023	11,083.64
JOHNSON CONTROLS, INC.	02/17/2023	3,190.00
JOHNSON, JASON T.	02/17/2023	140.00
JOHNSON, LAWRENCE E.	02/17/2023	170.00
JOHNSON, SUSAN M.	02/17/2023	51.75
JOHNSON, SUSAN M.	02/24/2023	29.75
JOHNSON, TWILA R.	02/06/2023	2,650.00
JOHNSON, TWILA R.	02/10/2023	2,125.00
JOHNSON, TWILA R.	02/24/2023	2,550.00
Jose E. Dimas	02/03/2023	150.00
Jose E. Dimas	02/24/2023	75.00
Jose Nunez	02/17/2023	1,040.00
Jose Nunez	02/24/2023	468.00
Jose Olivas	02/03/2023	242.06
Jose Villanueva	02/24/2023	494.00
Joseph Isaac	02/15/2023	260.00
Joseph Isaac	02/17/2023	260.00
JOSEPH MATA	02/17/2023	240.00
Joseph Perez	02/03/2023	14.00
Joshua Bustamante	02/09/2023	546.00
JP MORGAN CHASE	02/17/2023	14,647.78
Juan Ledezma	02/24/2023	390.00
Juan Morales	02/10/2023	236.82
Julia Renner	02/17/2023	41.45
Julie Gonzalez	02/24/2023	612.73
Julie Ruiz	02/17/2023	231.31
JUMPSTART FOR YOUNG CHILDREN, INC.	02/24/2023	2,469.79
JUNOD, GERALD E.	02/24/2023	95.00
Justin Garcia	02/10/2023	74.38
Justin Garcia	02/24/2023	61.37
JUSTIN LASSITER	02/17/2023	155.00
KAPLAN EARLY LEARNING COMPANY	02/03/2023	945.50
KAPLAN EARLY LEARNING COMPANY	02/10/2023	5,901.36
Kara Campbell	02/24/2023	55.50
Katelyn Saenz	02/10/2023	55.00
Katherine Sauter	02/17/2023	233.94
Kathleen Taylor	02/03/2023	406.25
KCI TECHNOLOGIES INC	02/10/2023	2,825.00
KDW ENTERPRISES WILLIAMS & POZZI LLC	02/10/2023	1,740.00
Keene, Jr., Ivan W.	02/17/2023	180.00
Keith Edmonson	02/15/2023	195.00
KELLMAN, JOHN TYRRELL JR.	02/17/2023	335.00
Kelly Allen	02/17/2023	134.37
Kenneth Thompson	02/10/2023	303.20
Kenneth Williams	02/17/2023	96.44
KERRVILLE BUS CO INC	02/17/2023	1,980.00
Kirksey Architecture	02/10/2023	81,332.70
KLAUCK, DAVID W.	02/17/2023	130.00

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KNIGHT OFFICE SOLUTIONS INC	02/10/2023	1,171.80
Konise Millender	02/03/2023	147.50
Konise Millender	02/10/2023	146.19
Korina Carmona	02/03/2023	49.04
KR ACQUISITIONS LLC	02/03/2023	222.36
KRUPALLA, SHAWN	02/17/2023	3,400.00
KURZ & CO.	02/10/2023	129.12
KURZ & CO.	02/17/2023	40.35
KURZ & CO.	02/24/2023	18,644.60
KUTA SOFTWARE LLC	02/17/2023	407.00
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	02/03/2023	3,700.40
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	02/10/2023	4,898.37
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	02/17/2023	2,624.56
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	02/24/2023	5,849.68
L.C. MOSEL COMPANY	02/10/2023	389,963.42
L.C. MOSEL COMPANY	02/24/2023	3,695.50
LABATT FOOD SERVICE	02/03/2023	100,325.68
LABATT FOOD SERVICE	02/24/2023	40,499.19
LACKEY W. MICHAEL	02/10/2023	63,373.91
LAKESHORE PARENT, LLC	02/03/2023	4,287.52
LAKESHORE PARENT, LLC	02/10/2023	19,545.66
LAKESHORE PARENT, LLC	02/17/2023	34,982.00
LAKESHORE PARENT, LLC	02/24/2023	8,141.45
LANDEROS, EMILIO	02/03/2023	220.25
LANDEROS, EMILIO	02/17/2023	392.00
LARRY WUNSCH & ASSOCIATES, INC	02/03/2023	4,079.35
LAVALAIS, DIMITRI	02/03/2023	220.00
LAVALAIS, DIMITRI	02/17/2023	80.00
LEARNING A-Z LICENSE	02/03/2023	10,834.50
Learning Forward	02/17/2023	512.97
LEARNING ZONE	02/03/2023	364.49
LEARNING ZONE	02/10/2023	274.63
LEARNING ZONE	02/24/2023	179.78
LEE CONSTRUCTION AND MAINTENANCE COMPANY	02/03/2023	100,217.00
LEE CONSTRUCTION AND MAINTENANCE COMPANY	02/10/2023	32,209.45
LEE CONSTRUCTION AND MAINTENANCE COMPANY	02/17/2023	159,470.58
LEE, LADDIE	02/03/2023	170.00
LEGO EDUCATION	02/17/2023	7,263.85
LEGO EDUCATION	02/24/2023	8,413.55
Leila Garza	02/10/2023	149.22
Levester Cornelius	02/10/2023	11.11
LEXIA LEARNING SYSTEMS LLC	02/10/2023	22,351.00
LexisNexis Risk Solutions	02/10/2023	125.00
Lianna Cano	02/24/2023	174.29
Liliana De La Pena	02/17/2023	75.00
LINKEDIN CORPORATION	02/24/2023	12,560.00
Lisa Roen	02/03/2023	112.19
Lisa Sparks Hardeman	02/10/2023	88.64



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LOCKHART, BRADLEY G.	02/17/2023	500.00
LOGAN, KEITH	02/17/2023	140.00
LONE STAR APPAREL & MORE	02/17/2023	1,204.00
LONE STAR COACHING CLINIC	02/03/2023	240.00
Lone Star Fire & First Aid	02/17/2023	232.15
LONESTAR ARMATURE LLC	02/03/2023	11,947.10
LOTT, RUFUS III	02/17/2023	340.00
LOWE'S CREDIT SERVICES	02/17/2023	396.80
LPA, INC.	02/10/2023	49,872.09
LPA, INC.	02/17/2023	2,850.00
LPA, INC.	02/24/2023	5,341.93
LRP CONFRENCES, LLC	02/24/2023	460.00
LYNWOOD BLDG. MATERIALS, INC	02/10/2023	996.63
LYNWOOD BLDG. MATERIALS, INC	02/17/2023	1,135.98
M&V MAINTENANCE	02/17/2023	1,060.26
Maddocks, Karen	02/17/2023	625.00
Maddocks, Karen	02/24/2023	205.00
MAGALI ISABEL MARTELL	02/03/2023	81.00
MAGALI ISABEL MARTELL	02/10/2023	108.00
MAGALI ISABEL MARTELL	02/17/2023	40.50
MAGAN MORAN	02/03/2023	80.00
MAGAN MORAN	02/17/2023	240.00
Magda Esparza	02/10/2023	41.37
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/17/2023	695.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/24/2023	2,156.61
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/27/2023	203.00
MALDONADO NURSERY & LANDSCAPING, INC.	02/10/2023	14,839.41
MALDONADO NURSERY & LANDSCAPING, INC.	02/17/2023	22,496.34
Malinda Stribling	02/10/2023	24.00
Manuel Maldonado	02/17/2023	1,976.00
Marathon Staffing Group Inc	02/17/2023	25,462.49
MARC CEJA	02/17/2023	320.00
Marcela Lopez	02/03/2023	75.00
MARCHING AUXILIARIES, INC.	02/03/2023	930.00
MARCUS DEWAYNE FLOYD	02/17/2023	140.00
MARES, JR JOE A.	02/03/2023	675.13
Maria Carrizales	02/10/2023	27.95
Maria Estella Garza	02/10/2023	74.00
Maria Garcia	02/03/2023	156.19
Maria Jimenez	02/10/2023	35.00
Maria Martinez	02/24/2023	39.00
Maria Ramos	02/10/2023	53.34
Maria Valdez	02/10/2023	18.31
Maribel Faz	02/10/2023	5.12
MARIN, JUAN	02/03/2023	150.00
Mario Perez	02/24/2023	40.56
Marisa Mendez	02/17/2023	192.22
Marissa Holguin	02/10/2023	105.94

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Mark Tijerina	02/10/2023	25.00
Martha Bustos	02/10/2023	70.45
Martha Cano	02/03/2023	123.25
Martha Ramos	02/03/2023	14.38
MARTIN, ROWLAND JR.	02/10/2023	65.00
MARTINEZ, INEZ	02/24/2023	160.00
MARTINEZ, MARCO ANTONIO	02/17/2023	80.00
Martinez, Monica	02/17/2023	680.00
Mary Lou Ruiz	02/03/2023	52.13
Mary Vanderbloemen	02/03/2023	553.06
MASTERS DISTRIBUTION SYSTEMS	02/03/2023	37,260.99
MASTERS DISTRIBUTION SYSTEMS	02/10/2023	58,540.74
MASTERS DISTRIBUTION SYSTEMS	02/17/2023	93,359.97
MASTERS DISTRIBUTION SYSTEMS	02/24/2023	35,124.70
MATHESON TRI-GAS INC	02/10/2023	1,275.16
MAURICIO, DAVID	02/03/2023	123.00
MAURICIO, DAVID	02/17/2023	20.00
MAURICIO, DAVID	02/24/2023	2,782.50
MAXIM HEALTHCARE SERVICES, INC	02/10/2023	3,060.00
MAXIM HEALTHCARE SERVICES, INC	02/24/2023	3,420.00
MB DUSTLESS AIR FILTER CO LLC	02/17/2023	31,931.07
McBean, Kwame	02/17/2023	100.00
McCuin, Justin	02/17/2023	1,170.00
MCGRATH RENTCORP	02/27/2023	54,384.47
MECA SPORTSWEAR, INC.	02/10/2023	2,940.00
MECA SPORTSWEAR, INC.	02/24/2023	350.00
MECHANICAL MAINTENANCE SAN ANTONIO	02/17/2023	1,055.00
MEDICAL WHOLESALE, INC.	02/03/2023	2,072.75
MEDICAL WHOLESALE, INC.	02/17/2023	2,778.09
MEDICAL WHOLESALE, INC.	02/24/2023	918.66
MEDINA VALLEY I.S.D.	02/10/2023	375.00
MEDINA VALLEY I.S.D.	02/17/2023	375.00
MEDINA, JOSEPH	02/03/2023	155.00
MEDINA, JOSEPH	02/17/2023	100.00
MEDPERM PLACEMENT INC.	02/17/2023	56,963.00
MEJIA, ROLANDO	02/17/2023	130.00
Melissa Garza	02/10/2023	10.06
MENDEZ, JOSEPH	02/03/2023	80.00
MENDEZ, NICANOR	02/17/2023	170.00
Merari Pina	02/10/2023	50.00
Merchal Jones	02/03/2023	338.00
Merchal Jones	02/09/2023	819.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	02/10/2023	2,675.94
MFAC, LLC	02/10/2023	1,102.50
MICHAEL CASAREZ	02/17/2023	190.00
Michael Eaton	02/10/2023	3,112.69
Michele Wisniewski	02/17/2023	349.98
Michelle Camacho	02/24/2023	82.38

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MIGHTY IMPRINTS LLC	02/03/2023	2,335.30
MIGHTY IMPRINTS LLC	02/10/2023	617.45
MIGHTY IMPRINTS LLC	02/24/2023	2,638.08
Miguel Garcia Mendez	02/10/2023	104.34
Mike Anthony Ledesma	02/24/2023	51.75
MINNESOTA LIFE INSURANCE CO.	02/17/2023	320.26
MIRA'S SPORTS & MORE INC	02/17/2023	1,470.00
Mirinda Coleman	02/17/2023	47.50
MISSION GOLF CARS AND INDUSTRIAL VEHICLES	02/17/2023	51.35
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	02/21/2023	510.00
Misty Reynolds	02/17/2023	63.93
MITCHAM, THOMAS ALFRED JR.	02/03/2023	140.00
MITCHAM, THOMAS ALFRED JR.	02/17/2023	140.00
MITCHELL, SR. MARK E.	02/03/2023	230.00
MIZERIK ENTERPRISES INC.	02/10/2023	504.28
MOBILE MINI I, INC.	02/10/2023	992.08
MOHAMED LABAZI	02/10/2023	85.00
MOHAMED LABAZI	02/17/2023	150.00
MOHAMED LABAZI	02/24/2023	130.00
Mohr Denton, LLC	02/17/2023	155.68
MONARCA MONTESSORI NETWORK	02/24/2023	50,000.00
MONARCH TROPHY STUDIO	02/03/2023	1,459.45
MONARCH TROPHY STUDIO	02/10/2023	4,408.30
MONARCH TROPHY STUDIO	02/24/2023	3,589.50
MONDAY, GREGORY L.	02/17/2023	235.00
MONDRAGON, HENRY	02/17/2023	340.00
Monica Acuna	02/10/2023	1,014.00
Monica Valderrama	02/24/2023	234.10
Montserrat Alvarez	02/10/2023	167.91
MONTIEL, GABRIEL	02/03/2023	675.13
MOORE SUPPLY CO.	02/10/2023	6,914.98
MOORE, JOHN E JR	02/03/2023	175.00
MOORE, JOHN E JR	02/17/2023	175.00
MORA, AGUSTIN III	02/17/2023	180.00
MORA, JAVIER G.	02/03/2023	170.00
MORA, JAVIER G.	02/17/2023	195.00
MORALES, EDWARD	02/03/2023	220.00
MORALES, EDWARD	02/17/2023	640.00
MORGAN'S WONDERLAND	02/24/2023	1,650.00
MORGANTI TEXAS/CASIAS JOINT VE	02/17/2023	37,620.01
MORIN, ALBERT V. JR.	02/03/2023	280.00
MORIN, ALBERT V. JR.	02/17/2023	340.00
Morris, Jared	02/17/2023	155.00
MORRISON SUPPLY COMPANY	02/10/2023	1,840.89
MOSLEY, DONALD R.	02/03/2023	155.00
MOSLEY, DONALD R.	02/17/2023	190.00
MOVE SOLUTIONS INC	02/10/2023	973.29
MTM Recognition Corp.	02/24/2023	160.00

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MU ALPHA THETA	02/24/2023	283.00
Mueller & Wilson, Inc.	02/24/2023	4,701.31
MUNICIPAL GOLF ASSOC. - SA	02/10/2023	1,360.00
MUNOZ PUBLIC RELATIONS LLC	02/24/2023	340.00
MURRAY, SHAQUILLE	02/03/2023	95.00
Musco Corporation	02/10/2023	1,852.00
MUSTANG ENTERPRISES, INC.	02/24/2023	440.75
Myers, Ashley	02/17/2023	180.00
NAPA AUTO PARTS-SAN ANTONIO DC	02/03/2023	1,170.64
NAPA AUTO PARTS-SAN ANTONIO DC	02/10/2023	906.45
NAPA AUTO PARTS-SAN ANTONIO DC	02/17/2023	1,754.18
NAPA AUTO PARTS-SAN ANTONIO DC	02/24/2023	379.92
NARDIS, INC.	02/10/2023	50.00
NASCO EDUCATION LLC	02/03/2023	837.58
NASCO EDUCATION LLC	02/10/2023	163.17
NASSP	02/24/2023	770.00
Natalia I.S.D.	02/17/2023	350.00
Natasha Benavides	02/10/2023	520.00
NATIONAL ART EDUCATION ASSOC	02/17/2023	350.00
NATIONAL ART EDUCATION ASSOC	02/24/2023	210.00
NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	02/17/2023	2,775.00
NATIONAL BOARD FOR	02/17/2023	24,625.00
NATIONAL CONSTRUCTION RENTALS	02/17/2023	470.00
NATIONAL FOOD GROUP, INC.	02/24/2023	38,977.12
NATL ASSOC OF PUBLIC EMPLOYEES	02/03/2023	484.00
NATURAL BRIDGE CAVERNS	02/24/2023	461.75
NATWEL SUPPLY CORP. OF SA	02/17/2023	105.05
NAVA, BRIELLA	02/03/2023	27.00
NAVARRO, JESSICA I.	02/17/2023	109.25
NAVARRO, JESSICA I.	02/24/2023	85.00
NCS PEARSON, INC.	02/10/2023	108,081.75
Neigenfind, Vernon Lyle	02/17/2023	427.79
NETSYNC NETWORK SOLUTIONS	02/17/2023	3,038.13
NEW DIRECTIONS SOLUTIONS LLC	02/17/2023	9,240.00
NEW TEACHER CENTER	02/17/2023	4,625.00
Nicole Estrada	02/10/2023	50.00
Nicole Haas	02/10/2023	144.09
Noemi Davila	02/10/2023	50.71
Norma Scarcliff	02/10/2023	140.00
Norma Urquizo	02/10/2023	50.00
NORRIS TRAINING SYSTEMS	02/03/2023	1,000.00
Norris, Helen	02/17/2023	150.00
NORTH EAST I. S. D.	02/17/2023	399.50
NORTH PARK LINCOLN MURCURY	02/03/2023	200.94
NORTH PARK LINCOLN MURCURY	02/10/2023	659.05
NORTH PARK LINCOLN MURCURY	02/17/2023	893.69
NORTH PARK LINCOLN MURCURY	02/24/2023	95.48
NORTHEAST I.S.D.	02/10/2023	270.00

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NORTHEAST I.S.D.	02/17/2023	200.00
NORTHSIDE I. S. D.	02/03/2023	310.00
NowDocs International, Inc.	02/17/2023	272.00
Nurses Etc. Staffing	02/10/2023	2,528.75
Nurses Etc. Staffing	02/17/2023	2,310.00
Nurses Etc. Staffing	02/24/2023	1,680.00
NWEA	02/10/2023	225.00
ODP BUSINESS SOLUTIONS LLC	02/03/2023	19,496.71
ODP BUSINESS SOLUTIONS LLC	02/10/2023	28,253.33
ODP BUSINESS SOLUTIONS LLC	02/17/2023	30,842.55
ODP BUSINESS SOLUTIONS LLC	02/24/2023	26,479.91
OFFICE DEPOT	02/17/2023	1,049.18
OK TOURS	02/10/2023	7,600.00
OK TOURS	02/24/2023	10,000.00
Olarenwaju Shoge	02/10/2023	130.00
Olarenwaju Shoge	02/17/2023	65.00
OLD FASHION CANDY CO. INC.	02/24/2023	1,502.67
OLIVARES, DEBRA HERNANDEZ	02/03/2023	171.75
OLIVARES, DEBRA HERNANDEZ	02/17/2023	57.25
OLIVAREZ, LEROY BRIAN	02/03/2023	140.00
OLIVAREZ, LEROY BRIAN	02/17/2023	140.00
Olivia Almanza	02/10/2023	117.70
OLYMPIA TROPHY CENTER	02/10/2023	660.00
OLYMPIA TROPHY CENTER	02/17/2023	2,232.00
OLYMPIA TROPHY CENTER	02/24/2023	371.00
ONETOUCHPOINT SW CORP	02/10/2023	703.05
O'REILLY AUTO ENTERPRISES, LLC	02/10/2023	3,460.37
O'REILLY AUTO ENTERPRISES, LLC	02/17/2023	1,737.79
O'REILLY AUTO ENTERPRISES, LLC	02/24/2023	1,095.87
ORTHOPAEDIC SAN ANTONIO	02/24/2023	6,125.00
Ortiz, Candice	02/17/2023	690.00
OTC Brands, Inc.	02/03/2023	78.60
OTC Brands, Inc.	02/10/2023	1,389.39
OTC Brands, Inc.	02/17/2023	2,694.27
OTC Brands, Inc.	02/24/2023	784.12
OUR LADY OF THE LAKE UNIV.	02/10/2023	50,634.90
OUR LADY OF THE LAKE UNIV.	02/24/2023	65,064.84
Outhwaite, Donald	02/17/2023	75.00
Pacific Office Automation	02/17/2023	80,423.50
PALACIO DEL RIO, INC.	02/17/2023	7,065.00
PAPE-DAWSON ENGINEERS INC	02/10/2023	14,885.00
PARKER, BABBIE SHERRE	02/03/2023	315.00
PARKER, BABBIE SHERRE	02/17/2023	220.00
Patricia Bishop	02/17/2023	199.44
PAYFLEX SYSTEMS USA, INC.	02/27/2023	241,602.72
PBK ARCHITECTS, INC.	02/10/2023	35,857.35
PBK ARCHITECTS, INC.	02/24/2023	1,522.50
PCA RX LLC	02/10/2023	494,442.80

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PCA RX LLC	02/17/2023	257,819.79
PCA RX LLC	02/24/2023	240,382.70
PENA, JOE G.	02/03/2023	220.00
PENA, JOE G.	02/17/2023	440.00
Penelope Tschirhart	02/10/2023	356.33
PENSKE TRUCK LEASING CO., L.P.	02/10/2023	11,805.43
PENSKE TRUCK LEASING CO., L.P.	02/24/2023	1,996.94
PEOPLES EDUCATION INC	02/10/2023	2,320.64
PEREZ, CARLOS EDUARDO	02/03/2023	195.00
PEREZ, CARLOS EDUARDO	02/10/2023	130.00
PEREZ, MARIO A.	02/03/2023	130.00
PEREZ, MARIO A.	02/17/2023	175.00
PEREZ, OLIVER T.	02/03/2023	175.00
PEREZ, OLIVER T.	02/17/2023	365.00
PEREZ, RAY	02/03/2023	95.00
PERFECTION LEARNING CORP.	02/17/2023	18,033.43
PERFORMANCE MECHANICAL INC	02/10/2023	19,778.91
PERFORMER'S ACADEMY LLC	02/10/2023	2,833.33
PERFORMER'S ACADEMY LLC	02/17/2023	14,166.65
PETER PIPER PIZZA	02/10/2023	67.92
PETER PIPER PIZZA	02/24/2023	76.41
PETERSON, DWAYNE	02/17/2023	270.00
Petra Reyes	02/10/2023	124.00
PETROLEUM TRADERS CORPORATION	02/10/2023	25,239.80
PETROLEUM TRADERS CORPORATION	02/17/2023	26,778.18
PETROLEUM TRADERS CORPORATION	02/24/2023	24,950.65
PINNACLE VIDEO GROUP, INC.	02/10/2023	257.50
PIONEER MANUFACTURING COMPANY	02/03/2023	1,275.00
PIONEER MANUFACTURING COMPANY	02/10/2023	1,040.00
PIONEER MANUFACTURING COMPANY	02/24/2023	164.54
PIRAINO CONSULTING, INC.	02/17/2023	92,837.90
PITNEY BOWES, INC.	02/17/2023	1,393.26
PLASTIC SUPPLY OF SA, INC.	02/10/2023	366.00
PLASTIC SUPPLY OF SA, INC.	02/24/2023	268.20
PLAY VERSUS, INC	02/17/2023	1,400.00
PLAYSCRIPTS, INC.	02/10/2023	300.00
PLAYSCRIPTS, INC.	02/24/2023	225.00
POCKET NURSE ENTERPRISES, INC.	02/03/2023	1,432.50
POCKET NURSE ENTERPRISES, INC.	02/10/2023	4,000.15
POCKET NURSE ENTERPRISES, INC.	02/17/2023	9,954.09
PORTIONPAC CHEMICAL CORP	02/03/2023	12,832.50
POSITIVE PROMOTIONS, INC.	02/17/2023	245.60
POSITIVE PROMOTIONS, INC.	02/24/2023	388.20
Power Engineering Services, Inc.	02/17/2023	12,500.00
PPG ARCHITECTURAL FINISHES INC	02/10/2023	734.11
PPG ARCHITECTURAL FINISHES INC	02/17/2023	429.71
PRAEDEL, III, LLOYD WILFORD	02/03/2023	155.00
PRAEDEL, III, LLOYD WILFORD	02/17/2023	100.00

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PRECISION BUSINESS MACHINES INC	02/10/2023	219.75
PRECISION BUSINESS MACHINES INC	02/17/2023	512.19
PRENTKE ROMICH COMPANY INC	02/10/2023	3,120.00
PRENTKE ROMICH COMPANY INC	02/17/2023	80.00
PRENTKE ROMICH COMPANY INC	02/24/2023	30.00
PRIDGEN, BRYANT LAMONT	02/17/2023	80.00
Priscilla Williams	02/10/2023	35.00
PROGRESSIVE COMMUNICATIONS SOLUTIONS	02/24/2023	900.00
PROJECT LEAD THE WAY INC	02/10/2023	4,800.00
PROMETRIC LLC	02/24/2023	1,875.00
PSI	02/10/2023	1,760.00
PSI	02/17/2023	440.00
PSM Montgomery, LLC	02/10/2023	3,347.20
PYRAMID SCHOOL PRODUCTS CORP	02/17/2023	1,485.47
QUAN, GREGORY	02/17/2023	655.00
RABA-KISTNER INC	02/10/2023	4,328.18
Rachel Solis	02/03/2023	6.88
Rachel Solis	02/10/2023	23.38
RAISING CANE'S REST, LLC	02/24/2023	491.40
RAMIREZ, JACOB P	02/03/2023	155.00
Ramon Luntinze Moss	02/17/2023	80.00
RANDOLPH GARZA	02/03/2023	150.00
RANGEL, EFREN III	02/03/2023	285.00
RANGEL, EFREN III	02/17/2023	155.00
RANGER SHREDDING	02/03/2023	450.00
RCO Construction, LLC	02/10/2023	137,727.64
READYFRESH	02/03/2023	232.82
REALLY GREAT READING CO., LLC	02/24/2023	331.00
Rebekah Guerrero	02/10/2023	188.98
REECE, BRETT M.	02/03/2023	140.00
REGENT COACH LINE LTD.	02/10/2023	1,897.50
RENAISSANCE AUSTIN HOTEL	02/17/2023	6,420.66
RENAISSANCE LEARNING, INC.	02/03/2023	7,425.00
REXEL USA, INC.	02/10/2023	516.60
REXEL USA, INC.	02/17/2023	599.39
REYES, DIANA	02/03/2023	170.00
REYNOLDS, SHANE	02/17/2023	325.00
RICE UNIVERSITY	02/03/2023	3,500.00
RICH CHICKS, LLC	02/03/2023	54,618.00
RICH CHICKS, LLC	02/24/2023	54,618.00
RICHARD DURAN ALONSO	02/03/2023	95.00
RICHARD DURAN ALONSO	02/17/2023	100.00
RICK PFLUNKE, INC	02/03/2023	750.00
RICOS PRODUCTS CO. INC.	02/03/2023	168.80
Rita Gomez	02/24/2023	102.25
RIVER CITY HYDRAULICS, INC.	02/03/2023	499.70
RIVER CITY HYDRAULICS, INC.	02/17/2023	203.11
RIVER CITY PRODUCE INC	02/10/2023	112,521.44

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RIVER CITY PRODUCE INC	02/17/2023	88,738.61
RIVER CITY PRODUCE INC	02/24/2023	49,712.74
RIVERS, BEN	02/17/2023	155.00
RIVERSIDE ASSESSMENTS, LLC	02/03/2023	657.00
Robert Calvillo	02/10/2023	311.03
RODRIGUEZ, DANIEL	02/10/2023	54.00
RODRIGUEZ, MINNIE	02/17/2023	105.00
ROMAN PH.D., MICHAEL A.	02/24/2023	2,750.00
ROMERO, NOE GEOVANNI ALAS	02/03/2023	175.00
RONALD D RHEA	02/03/2023	675.13
RONALD D RHEA	02/17/2023	450.00
Rosa Gallegos	02/10/2023	24.92
Rosa Gallegos	02/17/2023	66.23
Rosa Garcia	02/10/2023	25.00
Rosanne Volpert	02/10/2023	94.38
ROSEBROUGH, WARREN T.	02/17/2023	95.00
Rosemarie Tovar	02/03/2023	87.75
RUBEN A GAMBOA	02/17/2023	294.24
Ruben Mendiola	02/10/2023	55.24
Ruben Mendiola	02/17/2023	34.70
Ruben Mendiola	02/24/2023	26.47
RUSH TRUCK CENTER	02/03/2023	340.00
RUSH TRUCK CENTER	02/24/2023	230.00
Ryan Sansano	02/03/2023	170.00
S&S WORLDWIDE, INC.	02/10/2023	227.02
S. A. CODE BLUE #2	02/03/2023	25.00
SA CHAMBER OF COMMERCE	02/10/2023	1,236.00
SA LEGAL NEWS, LLC	02/03/2023	84.00
SA LEGAL NEWS, LLC	02/10/2023	150.00
SA RAINMAKER, LLC	02/24/2023	10,209.00
SA SANITARY TORTILLA COMP, INC	02/17/2023	272.25
SA SANITARY TORTILLA COMP, INC	02/24/2023	18,630.00
SAFESITE, INC.	02/10/2023	260.00
SAFETY-KLEEN CORP	02/03/2023	443.79
SAFETY-KLEEN CORP	02/10/2023	169.54
SAFETY-KLEEN CORP	02/24/2023	3,618.00
SAFEWAY SUPPLY, INC.	02/10/2023	105,727.59
SAFEWAY SUPPLY, INC.	02/17/2023	17,790.29
SAISD Foundation	02/17/2023	10.00
SAISD Foundation	02/21/2023	772.73
SAISD Foundation	02/24/2023	2,500.00
SAISD POLICE OFFICERS ASSOC.	02/03/2023	230.00
SALAZAR, ALEJANDRO	02/24/2023	130.00
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	02/03/2023	6,567.79
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	02/21/2023	96,522.18
SAN ANTONIO AQUARIUM, LLC	02/10/2023	190.10
SAN ANTONIO AQUARIUM, LLC	02/17/2023	280.20
SAN ANTONIO AQUARIUM, LLC	02/24/2023	811.30



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SAN ANTONIO BELTING & PULLEY CO INC	02/10/2023	825.87
SAN ANTONIO BELTING & PULLEY CO INC	02/17/2023	1,714.77
SAN ANTONIO EDUCATION PRTRNSHP	02/17/2023	8,500.00
SAN ANTONIO FOOD BANK, INC.	02/17/2023	5,055.30
SAN ANTONIO FOOD BANK, INC.	02/24/2023	6,707.00
SAN ANTONIO LIVESTOCK EXPOSTITON, INC	02/17/2023	250.00
SAN ANTONIO SHOE, INC.	02/17/2023	21,375.00
SAN ANTONIO SHOE, INC.	02/24/2023	616.00
SAN ANTONIO WATER SYSTEM	02/03/2023	53,688.73
SAN ANTONIO WATER SYSTEM	02/10/2023	72,811.35
SAN ANTONIO WATER SYSTEM	02/17/2023	66,949.35
SAN ANTONIO WATER SYSTEM	02/24/2023	21,622.99
SAN ANTONIO WINSUPPLY	02/10/2023	121,249.65
SAN ANTONIO WINSUPPLY	02/17/2023	3,266.00
SAN ANTONIO WINSUPPLY	02/24/2023	1,740.09
SAN ANTONIO ZOOLOGICAL SOCIETY	02/03/2023	345.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/10/2023	632.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/17/2023	1,032.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/24/2023	2,850.00
San Benito Consolidated I.S.D.	02/17/2023	3,349.66
SANCHEZ, ANTHONY F.	02/17/2023	100.00
SANCHEZ, GUILLERMO L.	02/10/2023	150.00
SANDERS, AUSTIN KYLE	02/10/2023	140.00
Sanders, Thelma Maureen	02/10/2023	20,033.00
Sandy Pastrano	02/24/2023	100.00
SANIVAC DAVIS MFG.	02/03/2023	1,787.75
SANIVAC DAVIS MFG.	02/10/2023	263.50
SANIVAC DAVIS MFG.	02/17/2023	157.60
SANIVAC DAVIS MFG.	02/24/2023	750.00
Santiago Bueno	02/24/2023	367.72
Sara Blevins-Ranes	02/17/2023	252.19
Sara George	02/10/2023	156.13
Sara Martinez	02/10/2023	8.25
Savvas Learning Company LLC	02/03/2023	45,374.72
SCANTEX BUSINESS SYSTEMS CORP	02/10/2023	17,284.80
Scarlett Garza	02/17/2023	43.13
SCHAFER, JOHN A.	02/17/2023	95.00
SCHILLING, DUANE	02/17/2023	265.00
SCHOLASTIC BOOK FAIRS	02/10/2023	815.60
SCHOLASTIC BOOK FAIRS	02/17/2023	1,917.34
SCHOLASTIC BOOK FAIRS	02/24/2023	4,471.71
SCHOLASTIC, INC.	02/10/2023	2,938.64
SCHOOL HEALTH CORPORATION	02/10/2023	106.74
SCHOOL HEALTH CORPORATION	02/17/2023	284.88
SCHOOL MART, INC.	02/17/2023	1,005.98
SCHOOL NURSE SUPPLY, INC.	02/03/2023	404.73
SCHOOL NURSE SUPPLY, INC.	02/10/2023	401.68
SCHOOL NURSE SUPPLY, INC.	02/17/2023	173.97

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SCHOOL NURSE SUPPLY, INC.	02/24/2023	206.71
SCHOOL SPECIALTY, LLC	02/03/2023	3,909.09
SCHOOL SPECIALTY, LLC	02/10/2023	2,487.06
SCHOOL SPECIALTY, LLC	02/24/2023	1,628.76
SCREENWERKS	02/24/2023	2,763.50
SDL, INC	02/24/2023	7,500.00
SEA WORLD OF TEXAS LLC	02/10/2023	1,647.04
SEBASTIAN, JAVIER	02/17/2023	175.00
SECREST, JADEN	02/17/2023	175.00
SECURIAN LIFE INSURANCE CO.	02/17/2023	71.44
SECURIAN LIFE INSURANCE CO.	02/27/2023	168,458.26
SEIDLITZ EDUCATION, LLC	02/24/2023	8,422.20
SELECT FEDERAL CREDIT UNION	02/21/2023	50.00
SEPULVEDA, MANUEL G.	02/17/2023	95.00
SERENIL, JOHNNY	02/03/2023	170.00
SERENIL, JOHNNY	02/17/2023	425.00
Sharnique Cochran	02/03/2023	321.69
Sharon Wells Mathematics Curriculum Inc.	02/10/2023	35,200.00
SHAUN P NAPATAL	02/03/2023	95.00
SHAUN P NAPATAL	02/17/2023	155.00
SHAW, JEROME	02/03/2023	95.00
SHAW, JEROME	02/17/2023	180.00
SHERATON ARLINGTON HOTEL	02/24/2023	140.29
SHERATON GRAND HOTEL	02/10/2023	1,037.68
SHERRELL, LAWRENCE	02/03/2023	155.00
SHERWIN-WILLIAMS	02/03/2023	1,156.14
SHERWIN-WILLIAMS	02/10/2023	617.74
SHI GOVERNMENT SOLUTIONS, INC.	02/17/2023	9,241.32
SHIVERS, INDIA C	02/17/2023	360.00
SHOEMAKER, MIKE	02/03/2023	95.00
SHOEMAKER, MIKE	02/17/2023	380.00
SHOES FOR CREWS LLC	02/24/2023	9,691.32
SHOWMAKERS	02/17/2023	2,135.00
Siegel, Thomas W.	02/10/2023	300.00
SILBER & ASSOCIATES CONSULTING ENGINEERS, INC.	02/24/2023	4,585.00
SILSBEE FORD INC.	02/24/2023	41,298.75
SIMON AND SCHUSTER INC	02/10/2023	8,500.00
SIMS, MAURICE	02/03/2023	95.00
SIMS, MAURICE	02/17/2023	250.00
SINCLAIR, BRIAN J	02/03/2023	170.00
SINGH EDUCATION SERVICES LLC	02/24/2023	10,850.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/24/2023	2,294.01
SKILLSUSA INC.	02/03/2023	1,472.00
SKILLSUSA INC.	02/10/2023	304.00
SKILLSUSA INC.	02/17/2023	168.00
SKILLSUSA-TEXAS	02/17/2023	1,600.00
SMARTEST EDU, INC.	02/10/2023	1,597.39
SMITH, ROSELL LEON TYRONE	02/17/2023	380.00

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SMUCKER FOODSERVICE, INC.	02/17/2023	19,440.00
SOCIAL STUDIES SCHOOL SVS CORP	02/10/2023	1,460.08
SOLUTION TREE INC.	02/17/2023	1,500.00
SOMERSET ANIMAL CLINIC	02/03/2023	123.10
Sonya Casas	02/10/2023	39.38
SORENSEN, CHRIS B.	02/17/2023	155.00
SOUTH TEXAS PIZZA INC.	02/03/2023	68.92
SOUTH TEXAS PIZZA INC.	02/10/2023	222.18
SOUTH TEXAS PIZZA INC.	02/17/2023	182.76
SOUTHERN TIRE MART, LLC	02/03/2023	2,427.29
SOUTHERN TIRE MART, LLC	02/17/2023	1,109.00
SOUTHERN TIRE MART, LLC	02/24/2023	3,261.67
SOUTHSIDE I.S.D.	02/17/2023	300.00
SOUTHWASTE DISPOSAL. LLC	02/17/2023	3,145.00
SOUTHWASTE DISPOSAL. LLC	02/24/2023	400.00
SOUTHWEST COMPANIES LTD	02/10/2023	49.21
SOUTHWEST ISD	02/24/2023	345.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	02/03/2023	180.02
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	02/10/2023	2,655.65
SPEECH SPECIALIST OF S.A.	02/24/2023	19,328.00
SPHERO, INC	02/03/2023	3,107.80
SPIRIT MONKEY LLC	02/10/2023	300.00
ST. ROMAIN, DAN	02/03/2023	2,500.00
ST. ROMAIN, DAN	02/24/2023	3,565.00
STB DESIGN	02/17/2023	1,589.85
STC ENVIRONMENTAL SERVICES, INC.	02/17/2023	8,902.00
Stephanie Garza	02/03/2023	199.68
STERLING BV, INC	02/24/2023	20,250.00
Steven Cruz	02/09/2023	455.00
STONE RIDGE, INC	02/03/2023	3,900.42
STREHLE, GENE R.	02/17/2023	155.00
STS OPERATING INC	02/17/2023	1,250.67
SUBWAY SOUPS & SANDWICHES	02/10/2023	210.00
SULLIVAN, CLEO A. JR.	02/03/2023	170.00
SUMMIT ELECTRIC SUPPLY CORP	02/17/2023	2,608.13
SUMMIT K 12 HOLDINGS, INC.	02/10/2023	1,177.60
SUMMIT K 12 HOLDINGS, INC.	02/24/2023	2,630.10
SUNBELT MILL SUPPLY	02/17/2023	9,775.50
SUNBELT RENTALS, INC.	02/10/2023	92,512.56
SUNBELT RENTALS, INC.	02/17/2023	133.13
SUNBELT RENTALS, INC.	02/27/2023	207,200.30
SUPER BAKERY INC.	02/17/2023	17,824.80
SUPER DUPER PUBLICATIONS INC.	02/17/2023	1,720.00
SUPERIOR SILICA SANDS LLC	02/10/2023	2,099.12
SUPERIOR SILICA SANDS LLC	02/24/2023	352.41
Supreme Dogo	02/24/2023	130.00
Susana Milewich	02/03/2023	94.38
SWANSON, MATTHEW DANIEL	02/17/2023	160.00

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SWEETWATER SOUND INC	02/10/2023	1,096.95
Sylvia Chapa	02/24/2023	64.95
Sylvia Tejada	02/03/2023	78.62
SYSCO USA I, INC	02/10/2023	1,097.25
SYSCO USA I, INC	02/17/2023	8,479.37
SYSCO USA I, INC	02/24/2023	2,043.33
T.A.F.E.	02/17/2023	84.46
T.A.F.E.	02/24/2023	318.78
TABE	02/03/2023	350.00
TACO CABANA	02/10/2023	75.96
TACOS MARTINEZ	02/17/2023	351.00
TANNER, ALVONTREZ	02/17/2023	95.00
TASBO	02/17/2023	3,325.00
TAYLOR & FRANCIS GROUP LLC	02/10/2023	603.88
TAYLOR, SNOLANDRA	02/10/2023	130.00
TAYLOR, SNOLANDRA	02/17/2023	85.00
TCASE	02/17/2023	3,075.00
TCG GROUP HOLDINGS LLP	02/27/2023	330,480.71
TDINDUSTRIES	02/10/2023	23,900.00
TEACHER RETIREMENT SYSTM OF TX	02/08/2023	4,651,248.48
TEATRO AUDAZ	02/10/2023	1,596.00
TEATRO AUDAZ	02/17/2023	28,947.58
TEATRO AUDAZ	02/24/2023	30,110.46
TECHNOLOGY FOR EDUCATION LLC	02/10/2023	2,673.00
TEJAS CHEVROLET COMPANY, INC.	02/03/2023	9.10
TEJAS CHEVROLET COMPANY, INC.	02/10/2023	258.47
TEJAS CHEVROLET COMPANY, INC.	02/24/2023	279.51
TEJEDA, RAY	02/03/2023	122.25
TEJEDA, RAY	02/17/2023	236.75
TENNESSEE CHILD SUPORT	02/21/2023	496.00
TEPSA	02/24/2023	1,944.00
TERRACON CONSULTANTS, INC.	02/10/2023	41,584.27
TEXAS A&M ENGINEERING EXTENSTION SVC -TEEX-ILEPSE	02/10/2023	13,140.00
TEXAS ACADEMIC DECATHLON	02/10/2023	382.00
TEXAS ACADEMIC DECATHLON	02/17/2023	224.00
TEXAS AIRSYSTEMS	02/10/2023	1,107.40
TEXAS ALTERNATOR STARTER SERV.	02/17/2023	799.25
TEXAS ART EDUCATION ASSOC.	02/03/2023	145.00
TEXAS ART EDUCATION ASSOC.	02/17/2023	55.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	02/03/2023	1,570.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	02/03/2023	11,000.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	02/17/2023	814.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	02/27/2023	457.66
TEXAS CHILD SUPPORT D.U.	02/27/2023	80,644.90
TEXAS CLASSROOM TEACHERS ASSOC	02/21/2023	105.85
TEXAS COMPUTER EDUCATION ASSOC	02/10/2023	98.00
TEXAS COMPUTER EDUCATION ASSOC	02/24/2023	98.00
TEXAS DANCE EDUCATORS' ASSOC.	02/03/2023	120.00

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TEXAS DANCE EDUCATORS' ASSOC.	02/10/2023	480.00
TEXAS DANCE EDUCATORS' ASSOC.	02/17/2023	240.00
TEXAS DANCE EDUCATORS' ASSOC.	02/24/2023	120.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	02/10/2023	7.50
TEXAS DEPT. OF MOTOR VEHICLES	02/03/2023	7.50
TEXAS DEPT. OF MOTOR VEHICLES	02/10/2023	52.50
TEXAS EDUCATION NEWS	02/24/2023	215.00
TEXAS EDUCATIONAL COLOR GUARD ASSOCIATION	02/17/2023	1,500.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	02/21/2023	199.80
TEXAS ENERGY MANAGERS ASSOC.	02/24/2023	350.00
TEXAS FFA ASSOCIATION	02/03/2023	25.00
TEXAS FFA ASSOCIATION	02/17/2023	27.50
TEXAS HIGH SCHOOL COACHES' ASSOCIATION	02/24/2023	89.00
TEXAS INTERPRETERS FELLOWSHIP	02/03/2023	42,122.76
TEXAS INTERPRETERS FELLOWSHIP	02/24/2023	336.51
TEXAS LOCK & DOOR CLOSER INC.	02/10/2023	25.20
TEXAS LOCK & DOOR CLOSER INC.	02/17/2023	19,594.08
TEXAS LOCK & DOOR CLOSER INC.	02/24/2023	84.30
TEXAS MOTION SPORTS LLC	02/03/2023	429.10
TEXAS MUNICIPAL POLICE ASS'N.	02/03/2023	480.00
TEXAS MUSIC EDUCATORS ASSOC.	02/03/2023	70.00
TEXAS SCENIC CO INC	02/17/2023	465.00
TEXAS SPEECH-LANGUAGE HEARING ASSOCIATION	02/17/2023	275.00
TEXAS STATE UNIVERSITY	02/03/2023	300.25
TEXAS THESPIANS, A CHAPTER OF EDUCATIOINAL THEATRE ASSOCIATION	02/10/2023	640.00
TEXAS TOWING CORPORATION	02/17/2023	623.00
TEXAS TOWING CORPORATION	02/24/2023	499.00
TEXAS TRACK & FIELD COACHES ASSOCIATION	02/03/2023	110.00
TEXAS WILSON OFFICE FURN & SVC	02/17/2023	8,230.48
TEXTBOOK WAREHOUSE, LLC	02/24/2023	3,211.65
THAD ZIEGLER GLASS, INC.	02/17/2023	243.59
THE BRANDT COMPANIES, LLC	02/17/2023	1,221.00
The Doseum	02/10/2023	2,605.00
The Doseum	02/17/2023	1,215.00
THE DRAPERY MAN CORPORATIOIN	02/17/2023	1,955.00
THE MARIACHI CONNECTION INC.	02/17/2023	4,394.34
THE MARIACHI CONNECTION INC.	02/24/2023	679.45
The Martinez Group, Inc.	02/10/2023	10,937.00
THE PETIT GROUP, LLC	02/10/2023	1,311.03
THE PETIT GROUP, LLC	02/17/2023	257.15
THE RON CLARK ACADEMY INC	02/10/2023	2,400.00
THE SOCCER CORNER	02/10/2023	7,586.45
The Speakeasy Project, LLC	02/17/2023	1,800.00
THE STEPPING STONES GROUP LLC	02/10/2023	2,465.00
THE STEPPING STONES GROUP LLC	02/24/2023	20,791.00
Theiss, Samuel	02/10/2023	350.00
Thelma Padilla	02/10/2023	88.16
Theresa Chavarria	02/03/2023	120.31

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THILL, TERRY	02/17/2023	450.00
Thomas J. Allegretti	02/24/2023	130.00
TIMMS TRUCKING AND EXCAVATING, LTD	02/17/2023	4,205.92
Timothy Drayton	02/10/2023	296.61
TMEA REGION 29 MS VOCAL DIV	02/10/2023	420.00
TMEA REGION 29 ORCHESTRA DIV	02/03/2023	850.00
T-MOBILE USA, INC.	02/03/2023	573.67
T-MOBILE USA, INC.	02/10/2023	434.27
T-MOBILE USA, INC.	02/17/2023	668.60
T-MOBILE USA, INC.	02/24/2023	1,790.03
TOBII DYNAVOX LLC	02/24/2023	26,387.66
TOGETHER EDUCATION, INC.	02/17/2023	1,250.00
TOMAN, MATTHEW WAYNE	02/03/2023	95.00
TOMAN, MATTHEW WAYNE	02/24/2023	95.00
TOTAL MAINTENANCE SOLUTIONS	02/03/2023	655.68
TOUR-RIFIC OF TEXAS	02/24/2023	33,027.00
Traci Smith	02/10/2023	95.07
Tracie Kuenzi	02/17/2023	152.38
TRANE U.S. INC.	02/03/2023	4,134.66
TRANE U.S. INC.	02/17/2023	7,992.12
TRANE U.S. INC.	02/24/2023	4,365.36
TRAVIS WHOLESALE FLORISTS CORP	02/24/2023	32.50
TREVINO, SANTIAGO JR.	02/17/2023	24.25
TRINITY UNIVERSITY	02/03/2023	220.00
TRINITY UNIVERSITY	02/17/2023	8,000.00
Tristan Gross	02/03/2023	81.00
Tristan Gross	02/10/2023	121.50
TRISTAN, RICARDO CAMACHO	02/17/2023	140.00
TRUJILLO, JOE	02/17/2023	160.00
TS ENTERPRISES ASSOC INC	02/17/2023	9,467.00
TSW SCREENPRINTING AND EMBROIDERY	02/17/2023	630.00
TTL, INC.	02/10/2023	6,822.00
TUMBLEWEED PRESS INC.	02/24/2023	24,900.00
Twila Guajardo	02/17/2023	119.76
TX ASSN OF STUDENT COUNCILS	02/10/2023	5,165.00
TX COUNCIL FOR INTL STUDIES	02/10/2023	122,698.81
TX WORKFORCE COMMISSION	02/27/2023	48,015.15
TYSON FOODS, INC.	02/03/2023	49,995.00
TYSON FOODS, INC.	02/24/2023	181,762.73
U.S. ACADEMIC DECATHLON	02/17/2023	184.85
U.S. ACADEMIC DECATHLON	02/24/2023	570.00
U.S. FOOD SERVICE	02/03/2023	4,359.60
U.S. GAMES INC.	02/03/2023	746.90
U.S. Lodging, LP	02/10/2023	381.01
UNIFORMS & SERVICE	02/17/2023	3,822.00
UNIFORMS & SERVICE	02/24/2023	1,487.00
UNIFRESH, INC.	02/10/2023	116.60
UNIFRESH, INC.	02/17/2023	429.01

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Payee Name	Check	Amount
UNIFRESH, INC.	02/24/2023	140.69
UNIQUE DIGITAL TECHNOLOGY INC	02/17/2023	12,500.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	02/17/2023	446.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	02/21/2023	12,222.29
UNIV INTERSCHOLASTIC LEAGUE	02/10/2023	425.00
UNIVERSAL PEN & PRINT, INC.	02/03/2023	7,669.58
UNIVERSAL PEN & PRINT, INC.	02/10/2023	5,884.19
UNIVERSAL PEN & PRINT, INC.	02/17/2023	456.84
UNIVERSAL PEN & PRINT, INC.	02/24/2023	830.93
UNIVERSITY INTERSCHOLASTIC LGE	02/03/2023	875.00
UNIVERSITY INTERSCHOLASTIC LGE	02/10/2023	1,325.00
UNIVERSITY INTERSCHOLASTIC LGE	02/17/2023	2,025.00
UNIVERSITY INTERSCHOLASTIC LGE	02/24/2023	425.00
UNIVERSITY OF TEXAS @ SA	02/03/2023	2,160.00
UNIVERSITY OF TEXAS @ SA	02/10/2023	27,107.34
UNIVERSITY OF TEXAS @ SA	02/24/2023	2,757.00
UNIVERSITY OF TEXAS AT AUSTIN	02/03/2023	325.00
UNIVERSITY OF TEXAS AT AUSTIN	02/17/2023	3,678.24
UNIVERSITY OF TEXAS AT AUSTIN	02/24/2023	797.44
UNIVERSITY OF TEXAS AT SA	02/24/2023	695.00
UNIVERSITY OF TEXAS RIO GRANDE VALLEY	02/17/2023	700.00
UNUM LIFE INS. CO. OF AMERICA	02/17/2023	935.38
UNUM LIFE INS. CO. OF AMERICA	02/27/2023	211,524.22
UNUM LIFE INSURANCE COMPANY OF AMERICA	02/17/2023	36.40
UNUM LIFE INSURANCE COMPANY OF AMERICA	02/27/2023	152,080.73
US TREASURY-PAYROLL TAXES	02/27/2023	7,285,616.53
UT-AUSTIN SCHOOL OF SOCIAL WORK	02/17/2023	8,410.00
UTHSCSA	02/24/2023	200.00
UTJ HOLDCO INC	02/17/2023	1,595.00
VALDEZ, LAURA	02/17/2023	215.00
VALDEZ, NINA KASEY	02/03/2023	67.50
VALDEZ, NINA KASEY	02/10/2023	147.50
VALDEZ, NINA KASEY	02/17/2023	135.00
VALDILLEZ, FRANCISCO	02/03/2023	250.00
VALDILLEZ, FRANCISCO	02/17/2023	140.00
Valerie Flores	02/24/2023	70.45
Vales Por Dos Consulting	02/03/2023	3,600.00
VALIDATE ME! LLC	02/03/2023	1,300.00
Valorie Martinez	02/10/2023	64.95
Vanessa Garcia	02/10/2023	23.25
Vanessa Vigil	02/10/2023	25.00
VANLANDINGHAM, JR., RONALD L.	02/17/2023	265.00
Vargas, Mario A.	02/17/2023	65.00
VARSITY SPIRIT FASHIONS	02/10/2023	633.00
VASQUEZ, JOSE C	02/03/2023	81.50
VASQUEZ, JOSE C	02/17/2023	40.75
VASQUEZ, RUBEN	02/03/2023	420.00
VASQUEZ, RUBEN	02/17/2023	555.00

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Payee Name	Check	Amount
Veronica Pindell	02/17/2023	42.81
Veronica Sardelich	02/03/2023	214.59
Veronica Valdovinos	02/10/2023	300.20
VIA METROPOLITAN TRANSIT	02/03/2023	76.00
VIA METROPOLITAN TRANSIT	02/10/2023	266.00
VICTOR ORTIZ	02/17/2023	250.00
Villalpando, Jesus	02/03/2023	130.00
VILLALPANDO, LUKE	02/17/2023	325.00
VILLARREAL, JAVIER MORONES	02/03/2023	85.00
VILLARREAL, JAVIER MORONES	02/10/2023	130.00
VILLARREAL, JAVIER MORONES	02/17/2023	175.00
VILLARREAL, JOSHUA	02/03/2023	235.00
Vinit Khosla	02/17/2023	158.75
VISION SVCS PL INS COM	02/03/2023	358.38
VISION SVCS PL INS COM	02/17/2023	340.68
VISION SVCS PL INS COM	02/27/2023	46,774.38
VIVIANA RAQUEL MARTELL	02/03/2023	90.00
VIVIANA RAQUEL MARTELL	02/10/2023	120.00
VIVIANA RAQUEL MARTELL	02/17/2023	45.00
VOCEON DIGITAL RADIO COMMUNICATIONS	02/03/2023	225,000.00
VRF SERVICES OF TEXAS	02/10/2023	6,378.00
VWR FUNDING, INC.	02/17/2023	6,373.11
Wanda Inez Smith	02/10/2023	5,040.00
WARD, BRADLEY B.	02/03/2023	420.00
WARD, BRADLEY B.	02/17/2023	140.00
WASTE MANAGEMENT INC.	02/03/2023	9,688.03
WASTE MANAGEMENT INC.	02/17/2023	36,910.78
WASTE MANAGEMENT INC.	02/24/2023	85,765.12
WEARY, DONELL L JR	02/03/2023	265.00
WEARY, DONELL L JR	02/17/2023	95.00
WEED, JOHN	02/10/2023	130.00
WEISSMAN'S THEATRICAL SUP. INC	02/03/2023	1,555.89
WEISSMAN'S THEATRICAL SUP. INC	02/10/2023	1,967.79
WEST MUSIC COMPANY INC	02/03/2023	6.17
WEST MUSIC COMPANY INC	02/24/2023	23.70
WEXFORD	02/17/2023	5,000.00
WHATABURGER, INC.	02/24/2023	1,315.80
Whitney Neckar	02/17/2023	85.79
WILLIAM H SADLIER, INC	02/03/2023	1,779.63
William R. Spruce	02/17/2023	160.00
WILLIAM V MACGILL & CO CORP	02/03/2023	2,102.89
WILLIAM V MACGILL & CO CORP	02/10/2023	4,416.71
WILLIAM V MACGILL & CO CORP	02/17/2023	380.25
WILLIAM V MACGILL & CO CORP	02/24/2023	113.24
WILLIAMS, CHRISTIAN	02/03/2023	140.00
WILLIAMS, CHRISTIAN	02/17/2023	860.00
WILLIAMS, CLAYTON M.	02/17/2023	260.00
WINSTON WATER COOLER, LTD.	02/03/2023	13,411.18



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WINSTON WATER COOLER, LTD.	02/17/2023	2,215.25
WINSTON WATER COOLER, LTD.	02/24/2023	2,243.12
WOODARD, THOMAS E.	02/03/2023	40.75
WOODARD, THOMAS E.	02/17/2023	81.50
WOODWIND & BRASSWIND	02/03/2023	355.26
WORLD'S FINEST CHOCOLATE, INC.	02/03/2023	5,370.00
WORLD'S FINEST CHOCOLATE, INC.	02/24/2023	5,640.00
Yates, Leslye	02/03/2023	140.00
Yates, Leslye	02/17/2023	100.00
YBARRA GROUP, INC.	02/10/2023	7,114.20
YMCA OF SAN ANTONIO	02/03/2023	243,815.50
YMCA OF SAN ANTONIO	02/24/2023	10,140.06
Yogi Monroe, Inc.	02/10/2023	5,057.70
YOUNG, TERRY	02/17/2023	80.00
Yvette Leal	02/03/2023	750.19
Yvette Leal	02/17/2023	97.07
Yvette Lopez	02/10/2023	32.25
Yvonne Cadena	02/17/2023	138.83
Yvonne Martinez	02/10/2023	168.97
ZABICKI, WILLIAM	02/17/2023	160.00
ZAPATA DESIGN ASSOCIATES, INC.	02/10/2023	7,500.00
ZEARN, INC.	02/10/2023	5,000.00
ZEPEDA, RAYMOND JR.	02/24/2023	130.00
ZOOMAGINATION	02/24/2023	650.00
ZRIDERS OF TEXAS	02/03/2023	1,364.14
ZULE, BEATRICE P	02/17/2023	51.75
ZULE, BEATRICE P	02/24/2023	29.75
<b>Grand Total</b>		<b>30,393,745.40</b>