

San Antonio Independent School District
Check Register
June 2023

Payee Name	Check	Amount
4IMPRINT, INC.	06/23/2023	999.73
95 PERCENT GROUP INC	06/30/2023	1,200.00
A&J PARTY RENTALS LLC	06/02/2023	180.30
A-1 ENTERPRISES, INC.	06/16/2023	405.50
A-1 SPORTS CENTER INC.	06/02/2023	172.00
Aaron Braxton	06/16/2023	740.40
AARON, WILBERT LEE, JR.	06/16/2023	135.00
Abigail Garcia	06/23/2023	93.99
ABRAHAM CORONA	06/02/2023	1,500.00
ABRAHAM CORONA	06/23/2023	1,500.00
ABRAHAM CORONA	06/30/2023	500.00
ABUNDANT LIFE EXPRESSIONS	06/16/2023	227.50
ACCOUNTABLE HEALTHCARE STAFFING, INC.	06/16/2023	13,728.00
ACCU-AIRE MECHANICAL LLC	06/16/2023	7,667.59
ACCU-AIRE MECHANICAL LLC	06/30/2023	12,350.00
ACD OPERATIONS LLC	06/30/2023	1,599.99
ACE MART RESTAURANT SUPPLY CO. INC.	06/02/2023	616.67
ACE MART RESTAURANT SUPPLY CO. INC.	06/09/2023	1,040.69
ACE MART RESTAURANT SUPPLY CO. INC.	06/16/2023	2,143.36
ACE MART RESTAURANT SUPPLY CO. INC.	06/23/2023	413.00
ACM BODY & FRAME, INC.	06/09/2023	6,289.41
ACM BODY & FRAME, INC.	06/16/2023	7,260.39
Adam Rodriguez	06/16/2023	89.74
Adams, Anthony T.	06/30/2023	3,000.00
ADI CORP	06/09/2023	1,382.90
Adriana Mayces	06/23/2023	72.90
ADVANCED DETECTION SECURITY SERVICES	06/09/2023	6,218.31
ADVANCED DETECTION SECURITY SERVICES	06/16/2023	12,659.18
ADVANCED DETECTION SECURITY SERVICES	06/23/2023	5,518.43
ADVANCED DETECTION SECURITY SERVICES	06/30/2023	35,613.88
AETNA INC.	06/30/2023	49,147.50
AETNA LIFE INSURANCE CO.	06/06/2023	756,021.10
AETNA LIFE INSURANCE CO.	06/16/2023	39.70
AETNA LIFE INSURANCE CO.	06/30/2023	811.60
AETNA LIFE INSURANCE COMPANY	06/16/2023	129.05
AETNA LIFE INSURANCE COMPANY	06/23/2023	276.90
AFFORDABLE SIGNS	06/30/2023	43,125.00
AFP HOLDING LLC	06/16/2023	10,598.40
AFP INDUSTRIES, INC	06/30/2023	7,769.88
AGPARTS WORLDWIDE INC.	06/09/2023	8,107.65
Ahmad Shareef	06/02/2023	197.50
AIKG LLC	06/02/2023	6,627.60
AIR CASTLES, LLC	06/02/2023	550.00

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AIRBORNE ATHLETICS INC.	06/23/2023	6,490.00
AIRCO MECHANICAL, LTD	06/30/2023	1,050.00
AIRGAS-SOUTHWEST, INC.	06/09/2023	224.16
ALAMO CITY GOLF CARS, INC.	06/23/2023	14,765.00
ALAMO CITY GOLF CARS, INC.	06/30/2023	160.00
ALAMO CITY PIPES & DRUMS	06/30/2023	450.00
ALAMO CLASSROOM SOLUTIONS	06/02/2023	1,996.00
ALAMO CLASSROOM SOLUTIONS	06/09/2023	496.01
ALAMO CLASSROOM SOLUTIONS	06/16/2023	27,158.45
ALAMO CLASSROOM SOLUTIONS	06/23/2023	8,194.28
ALAMO CLASSROOM SOLUTIONS	06/30/2023	5,602.00
ALAMO COMMUNITY COLLEGE DISTRICT	06/02/2023	118,300.00
ALAMO COMMUNITY COLLEGE DISTRICT	06/30/2023	253,845.00
ALAMO MUSIC CENTER, INC.	06/02/2023	381.10
ALAMO MUSIC CENTER, INC.	06/09/2023	2,664.74
ALAMO MUSIC CENTER, INC.	06/16/2023	1,879.82
ALAMO MUSIC CENTER, INC.	06/23/2023	525.43
ALAMO MUSIC CENTER, INC.	06/30/2023	52.00
ALAMO TEE'S & ADVERTISING	06/02/2023	4,434.99
ALAMO TEE'S & ADVERTISING	06/09/2023	1,190.00
ALAMO TEE'S & ADVERTISING	06/16/2023	3,676.28
ALAMO TEE'S & ADVERTISING	06/23/2023	3,516.35
ALAMO TEE'S & ADVERTISING	06/30/2023	8,747.02
ALAMO TRUST INC.	06/02/2023	420.00
ALAMO TRUST INC.	06/23/2023	147.00
ALAMO WELDING AND BOILER WORKS, INC.	06/02/2023	9,000.00
Alejandra Schmieding	06/09/2023	52.95
ALERT SERVICES, INC.	06/02/2023	4,482.00
ALERT SERVICES, INC.	06/16/2023	339.08
ALERT SERVICES, INC.	06/23/2023	1,794.87
Alexandra Montelongo	06/09/2023	10.00
Alexandria Fain	06/09/2023	5.17
Alexandria Peters	06/09/2023	127.86
Alfred Anthony	06/02/2023	179.76
Alia Mouh	06/23/2023	106.57
Alicia Boone	06/23/2023	166.67
Alicia Sebastian	06/22/2023	460.22
ALL ACTION SPORTS	06/16/2023	1,165.00
ALL ACTION SPORTS	06/30/2023	444.00
ALL AMERICAN SPORTS CORP.	06/02/2023	595.30
ALL AMERICAN SPORTS CORP.	06/16/2023	21,096.60
ALL AMERICAN SPORTS CORP.	06/23/2023	42,947.72
ALL AMERICAN SPORTS CORP.	06/30/2023	114.84

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ALL OCCASIONS OF TEXAS	06/09/2023	1,912.75
ALL OCCASIONS OF TEXAS	06/16/2023	902.11
ALL OCCASIONS OF TEXAS	06/23/2023	854.32
AllEmployment Solutions, LLC	06/30/2023	472.92
AllGen Computer Warehouse, Inc.	06/30/2023	294.00
ALLIED FIRE PROTECTION-SA, LP	06/09/2023	30,275.00
Allison Boerger	06/09/2023	149.47
Allison Vasquez	06/16/2023	56.99
Alma Medina	06/30/2023	2.88
ALPHA FOODS COMPANY	06/16/2023	68,070.24
ALPHA TESTING INC.	06/30/2023	3,580.00
ALTA Architects Inc	06/02/2023	35,000.00
ALTA Architects Inc	06/30/2023	65,000.00
ALTEX ELECTRONICS INC	06/02/2023	694.60
ALTEX ELECTRONICS INC	06/16/2023	377.58
ALTEX ELECTRONICS INC	06/23/2023	397.99
ALTEX ELECTRONICS INC	06/30/2023	92.98
Alvin Martinez	06/02/2023	250.42
Alvin Martinez	06/09/2023	118.60
Amanda Calderon	06/09/2023	78.86
Amanda Calderon	06/23/2023	13.23
AMAZON.COM SALES INC.	06/02/2023	17,070.71
AMAZON.COM SALES INC.	06/09/2023	26,370.87
AMAZON.COM SALES INC.	06/16/2023	29,618.45
AMAZON.COM SALES INC.	06/23/2023	1,907.27
AMAZON.COM SALES INC.	06/30/2023	9,167.03
Ambrosio Salinas	06/09/2023	228.59
AMERICA ATHLETIC WEAR	06/02/2023	1,726.30
AMERICA ATHLETIC WEAR	06/09/2023	377.50
AMERICA ATHLETIC WEAR	06/16/2023	180.60
AMERICA ATHLETIC WEAR	06/30/2023	2,138.05
AMERICAN AIRLINES INC	06/02/2023	8,200.45
AMERICAN AIRLINES INC	06/30/2023	3,692.74
AMERICAN CHALLENGE	06/16/2023	3,250.80
American Contract Compliance Association	06/23/2023	150.00
AMERI-FORM	06/09/2023	9,402.00
AMERI-FORM	06/16/2023	820.80
AMERI-FORM	06/30/2023	1,396.59
AMOLS' SPECIALTY INC	06/02/2023	279.93
AMOLS' SPECIALTY INC	06/09/2023	857.35
AMOLS' SPECIALTY INC	06/30/2023	102.72
AMPLIFY EDUCATION, INC.	06/16/2023	381,173.36
Ana Carlisle	06/09/2023	165.45

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Ana Guerra	06/02/2023	265.28
Ana Guerra	06/23/2023	708.88
Ana Rodriguez Zatarain	06/23/2023	53.90
ANDERSON MACHINERY SAN ANTONIO, INC.	06/30/2023	3,890.18
ANDERSON'S PROM & PARTY	06/02/2023	1,840.34
ANDERSON'S PROM & PARTY	06/16/2023	1,409.31
Andrew Cervantes	06/30/2023	573.22
ANDY'S AUTO AND BUS AIR	06/30/2023	31.45
ANESCO AV TECH	06/02/2023	319.60
ANESCO AV TECH	06/09/2023	3,468.10
ANESCO AV TECH	06/16/2023	12,172.10
ANESCO AV TECH	06/23/2023	1,200.00
ANESCO AV TECH	06/30/2023	159.80
Angela Rodriguez	06/09/2023	15.00
Angela Sterling	06/30/2023	370.93
Angelica Cabrera	06/30/2023	14.15
Angelica Mendez	06/30/2023	31.44
Angelica Romero	06/02/2023	227.43
Angelica Romero	06/16/2023	190.55
Angelina Olivares	06/16/2023	153.66
Anna Gutierrez	06/09/2023	20.06
Antonio Casanova	06/02/2023	61.27
ANTONIO STRAD VIOLIN LLC	06/30/2023	2,199.60
APPA THE ASSOCIATION OF HIGHER EDUCATION FACILITIES OFFICERS	06/09/2023	816.00
APPLE COMPUTER, INC.	06/02/2023	1,182.00
APPLE COMPUTER, INC.	06/09/2023	511.96
APPLE COMPUTER, INC.	06/16/2023	20,621.00
APPLE COMPUTER, INC.	06/23/2023	7,208.00
APPLE COMPUTER, INC.	06/30/2023	3,885.50
Apple Nine Hospitality Texas Services III, Inc.	06/06/2023	1,727.76
Aptude, Inc.	06/02/2023	14,357.89
Aptude, Inc.	06/30/2023	9,000.00
Arcelia Jaramillo Romero	06/09/2023	402.03
Arely Rios	06/23/2023	143.84
Ariana Martinez	06/16/2023	221.19
ARIES BUILDING SYSTEMS, LLC	06/23/2023	12,060.00
Armandina De La Garza	06/16/2023	372.91
ARNOLD REFRIGERATION, INC	06/16/2023	3,093.72
Arthur Encinas	06/09/2023	40.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	06/16/2023	4,250.00
ASCD	06/09/2023	2,309.32
Ashley Cash	06/02/2023	80.81
ASSESSMENT INTERVENTION MGMT, LLC	06/16/2023	35,462.00

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ASSOCIATES FOR EDUCATIONAL SUCCESS	06/02/2023	7,500.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - SAN ANTONIO	06/23/2023	35.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	06/09/2023	89.97
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	06/28/2023	3,992.62
AT&T	06/09/2023	589.82
AT&T	06/23/2023	552.23
AT&T	06/30/2023	4,716.87
Augsburg University	06/23/2023	665.00
Aurora Carreon Hernandez	06/02/2023	245.00
Aurora Carreon Hernandez	06/16/2023	120.84
AUTHENTIC PROMOTIONS	06/09/2023	16,470.97
AUTHENTIC PROMOTIONS	06/30/2023	12,689.00
AUTOMATIC FIRE PROTECTION INC	06/30/2023	230.00
AVID CENTER	06/30/2023	850.00
AWARDS MART	06/09/2023	103.00
AWARDS MART	06/16/2023	2,455.75
AWARDS MART	06/23/2023	2,674.05
AXXON SERVICES INC	06/23/2023	733.74
AXXON SERVICES INC	06/30/2023	1,860.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	06/09/2023	2,581.25
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	06/16/2023	225.18
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	06/30/2023	5,471.94
B & H FOTO & ELECTRONICS CORP.	06/02/2023	2,969.62
B & H FOTO & ELECTRONICS CORP.	06/09/2023	20,595.54
BADGEMAN PROMOTIONAL PROD LLC	06/02/2023	14,528.60
BADGEMAN PROMOTIONAL PROD LLC	06/23/2023	17,462.20
BADGEMAN PROMOTIONAL PROD LLC	06/30/2023	294.50
BAKE R US, INC	06/16/2023	30,032.50
BAND SHOPPE	06/09/2023	500.00
BAND SHOPPE	06/16/2023	444.35
Barbara Lee	06/09/2023	1,637.56
Barbara Suarez	06/23/2023	196.24
Barbara Wise	06/02/2023	109.50
Barbara Wise	06/16/2023	229.88
Barcodes Acquisition, Inc.	06/09/2023	172.99
BARNES & NOBLE	06/02/2023	1,605.69
BARNES & NOBLE	06/09/2023	14,123.02
BARNES & NOBLE	06/16/2023	21,020.07
BARNES & NOBLE	06/23/2023	27,273.97
BARNES & NOBLE	06/30/2023	38,814.24
BASIS POLICY RESEARCH LLC	06/30/2023	18,750.00
BAUHAUS MEDIA GROUP INC	06/23/2023	6,180.00
BC SOLUTIONS	06/09/2023	1,128.99

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BEN E KEITH COMPANY	06/16/2023	894.39
BENELOGIC LLC	06/06/2023	34,653.04
Berkshire Hathaway Specialty Insurance Company	06/16/2023	96,565.95
Berta Macat	06/02/2023	560.51
Best Buy Stores, L.P.	06/23/2023	121.98
Best Buy Stores, L.P.	06/30/2023	7,807.38
BEST WESTERN MARINA GRAND	06/09/2023	584.28
Bettie Martinez	06/30/2023	198.92
Beveylon Concha	06/02/2023	581.63
BEXAR APPRAISAL DISTRICT	06/23/2023	425,076.00
BEXAR CO. FOR THE PERF. ARTS	06/02/2023	3,942.00
BEXAR CO. FOR THE PERF. ARTS	06/09/2023	138.24
BEXAR CO. FOR THE PERF. ARTS	06/16/2023	6,916.55
BEXAR CO. FOR THE PERF. ARTS	06/23/2023	55,245.93
BEXAR CO. FOR THE PERF. ARTS	06/30/2023	79,223.08
BEXAR COUNTY CLERK	06/16/2023	129,098.63
BEXAR COUNTY TAX ASSESSOR-COL	06/02/2023	60.00
BEXAR COUNTY TAX ASSESSOR-COL	06/09/2023	110.50
BEXAR COUNTY TAX ASSESSOR-COL	06/16/2023	52.50
BEXAR COUNTY TAX ASSESSOR-COL	06/30/2023	292.00
BEXAR METRO 9-1-1 NETWORK DIST	06/23/2023	11,200.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	06/16/2023	10,368.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	06/23/2023	12,483.36
Bianca Martinez	06/16/2023	163.88
BIG STAR BRANDING	06/09/2023	5,028.20
BIG STAR BRANDING	06/16/2023	2,029.26
BIG STAR BRANDING	06/23/2023	5,966.65
Bilinguistics, Inc	06/02/2023	891.00
BILL MILLER BAR-B-Q INC	06/02/2023	475.10
BILL MILLER BAR-B-Q INC	06/09/2023	728.00
BILL MILLER BAR-B-Q INC	06/16/2023	2,670.00
BLACKHIVE CORP INC	06/16/2023	22,372.00
Blue Bonnet Ice Cream	06/02/2023	7,830.48
Blue Bonnet Ice Cream	06/23/2023	3,388.08
BLUUM USA INC	06/09/2023	1,875.00
BLUUM USA INC	06/30/2023	6,690.00
Born Logic Allah	06/09/2023	250.00
Bradley Dusing	06/02/2023	735.56
BRANCHING MINDS, INC.	06/23/2023	1,100.00
BRANCHING MINDS, INC.	06/30/2023	1,100.00
BRANDED T'S	06/02/2023	3,995.00
BRANDED T'S	06/23/2023	85.00
Brenda Guevara	06/30/2023	29.87

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Brenda Seguin	06/16/2023	229.58
BRENNER PRINTING & MAILING	06/16/2023	1,710.00
Brian Clancy	06/02/2023	173.60
Bridget Bonard	06/09/2023	36.97
BRINK'S INCORPORATED	06/16/2023	37.09
Brittany McHenry	06/09/2023	2.55
BROOKS DEVELOPMENT AUTHORITY	06/16/2023	113,300.00
BRUINS MONTESSORI INTL USA INC	06/09/2023	4,148.12
BSN SPORTS, INC	06/02/2023	19,405.03
BSN SPORTS, INC	06/09/2023	16,234.25
BSN SPORTS, INC	06/16/2023	6,236.78
BSN SPORTS, INC	06/23/2023	5,574.09
BSN SPORTS, INC	06/30/2023	44,517.41
BUCKEYE INTERNATIONAL	06/02/2023	865.00
BUCKEYE INTERNATIONAL	06/09/2023	4,657.00
BUCKEYE INTERNATIONAL	06/23/2023	1,234.00
C&G SPORTING GOODS	06/16/2023	101.00
CALIFORNIA ASSOC OF IB WORLD SCHOOLS, CAWS	06/02/2023	1,245.00
Calissa Blackwell	06/16/2023	211.30
CAPP INC.	06/23/2023	53,200.00
CARAHSOFT TECHNOLOGY CORP	06/09/2023	1,113.00
CARAHSOFT TECHNOLOGY CORP	06/30/2023	11,270.45
CARDINAL'S SPORTS CENTER, INC.	06/09/2023	185.10
CARDINAL'S SPORTS CENTER, INC.	06/16/2023	564.90
CARDINAL'S SPORTS CENTER, INC.	06/30/2023	4,852.20
CAREER & TECHNOLOGY ASSOC. OF TEXAS	06/23/2023	1,700.00
CAREER & TECHNOLOGY ASSOC. OF TEXAS	06/30/2023	800.00
Carlos Mendez	06/09/2023	173.03
Carmen Hernandez	06/30/2023	70.45
Carmen Madriz Zavala	06/30/2023	136.61
CARNEGIE LEARNING	06/30/2023	7,200.00
Carnegie Mellon University	06/30/2023	599.00
Carol Velazquez	06/16/2023	211.98
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/02/2023	180.87
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/16/2023	3,246.74
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/23/2023	294.88
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/30/2023	575.74
Carolina De Los Reyes	06/16/2023	62.64
Carolyn Gonzales	06/16/2023	60.65
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	06/09/2023	107,915.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	06/23/2023	21,583.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	06/30/2023	189,352.21
Cassandra Carter	06/30/2023	208.22

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Cassidy Meyer	06/23/2023	79.78
Castillo, Marcos I.	06/02/2023	4,400.00
Castillo, Marcos I.	06/16/2023	5,600.00
Catalina Almeida	06/23/2023	174.75
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	06/02/2023	600.00
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	06/09/2023	130.00
CAUSEY, JESSE WAYNE	06/02/2023	6,021.00
CAUSEY, JESSE WAYNE	06/09/2023	130.00
CAUSEY, JESSE WAYNE	06/16/2023	4,345.75
CAUSEY, JESSE WAYNE	06/23/2023	1,686.50
CAUSEY, JESSE WAYNE	06/30/2023	515.00
Cayenne Creations, LLC	06/16/2023	2,800.00
Cayenne Creations, LLC	06/30/2023	400.00
CD AUTO SERVICE INC.	06/02/2023	55.93
CDI TECHNOLOGY SERVICES	06/02/2023	5,453.20
CDI TECHNOLOGY SERVICES	06/09/2023	44.25
CDI TECHNOLOGY SERVICES	06/23/2023	6,529.60
CDW GOVERNMENT, INC.	06/09/2023	832.80
CDW GOVERNMENT, INC.	06/16/2023	1,717.24
CDW GOVERNMENT, INC.	06/23/2023	45,996.16
CDW GOVERNMENT, INC.	06/30/2023	90,901.94
Cecilia Martinez	06/02/2023	120.52
Celeste Ybarra	06/02/2023	27.94
Celeste Ybarra	06/09/2023	68.70
CENTER FOR THE ADVANCEMENT & STUDY OF INTL. EDUCATION	06/09/2023	1,295.00
CENTURY RESOURCES LLC	06/09/2023	2,355.95
CENTURY RESOURCES LLC	06/16/2023	912.96
CENTURY RESOURCES LLC	06/23/2023	1,077.37
CHALK'S TRUCK PARTS, INC.	06/09/2023	250.80
CHALK'S TRUCK PARTS, INC.	06/30/2023	2,539.96
Chapa Rios, LLC	06/16/2023	1,020.00
CHAPA, CALVIN BRADLEY	06/16/2023	400.00
Charles James	06/30/2023	295.67
CHEERLEADING COMPANY INC	06/16/2023	279.43
CHEERLEADING COMPANY INC	06/30/2023	482.06
Cheney Systems, Inc	06/02/2023	3,409.34
CHICK FIL A @ MCCRELESS	06/09/2023	200.25
CHICK FIL A @ MCCRELESS	06/16/2023	590.40
CHICK FIL A BALCONES HEIGHTS	06/16/2023	222.60
CHICK FIL A BALCONES HEIGHTS	06/30/2023	120.26
CHICK-FIL-A AT SW MILITARY	06/16/2023	1,193.16
CHILDREN'S HOSPITAL MED CTR	06/09/2023	350.00
CHILDREN'S PLUS, INC.	06/02/2023	397.93

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CHILDREN'S PLUS, INC.	06/30/2023	818.13
Chisum Redfield	06/16/2023	115.61
Chloe Hormachea	06/09/2023	15.00
Christina Rocha	06/16/2023	104.60
Christine Williamson	06/30/2023	392.65
Chrome Hospitality Hutto	06/02/2023	797.15
CITY OF SAN ANTONIO	06/09/2023	76,975.28
CITY PUBLIC SERVICE BOARD	06/02/2023	145.28
CITY PUBLIC SERVICE BOARD	06/09/2023	40.46
CITY PUBLIC SERVICE BOARD	06/16/2023	660,473.33
CITY PUBLIC SERVICE BOARD	06/30/2023	19,801.20
CITY YEAR	06/30/2023	299,444.50
CLAMPITT PAPER COMPANY	06/02/2023	4,412.42
CLAMPITT PAPER COMPANY	06/09/2023	858.45
CLAMPITT PAPER COMPANY	06/16/2023	970.19
CLAMPITT PAPER COMPANY	06/23/2023	621.20
CLAMPITT PAPER COMPANY	06/30/2023	64.00
CLAMPITT PAPER COMPANY INC	06/02/2023	375.60
CLAMPITT PAPER COMPANY INC	06/09/2023	51.35
CLAMPITT PAPER COMPANY INC	06/16/2023	469.50
CLAMPITT PAPER COMPANY INC	06/30/2023	2,955.09
CLASSIC UNIFORMS, INC	06/30/2023	4,032.80
Claudia Bermea	06/16/2023	366.87
Claudia Cisneros-Tabares	06/09/2023	93.34
Claudia Tijerina	06/16/2023	49.13
CLAUDIA'S RESTAURANT	06/09/2023	828.80
CLAUDIA'S RESTAURANT	06/16/2023	1,348.00
CLEARY ZIMMERMANN ENGINEERS LLC	06/02/2023	523.15
CLEAT	06/09/2023	193.85
COACHES VIDEO, LLC	06/09/2023	3,881.00
COACHES VIDEO, LLC	06/30/2023	6,075.00
COLD FIRE SIGNS	06/09/2023	5,282.50
COLD FIRE SIGNS	06/16/2023	320.00
Colleen Bohrmann	06/16/2023	1,729.32
COLLEGE ENTRANCE EXAMINATION BOARD	06/02/2023	78,699.00
COLLEGE ENTRANCE EXAMINATION BOARD	06/09/2023	151,836.00
COLLEGE ENTRANCE EXAMINATION BOARD	06/16/2023	330.00
COLLEGE ENTRANCE EXAMINATION BOARD	06/23/2023	3.00
COMAL ISD	06/16/2023	735.66
COMMERCIAL KITCHEN REPAIR COMPANY INC.	06/16/2023	1,777.76
COMMERCIAL KITCHEN REPAIR COMPANY INC.	06/23/2023	1,160.59
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/02/2023	427,222.62
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/09/2023	22,185.24

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COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/23/2023	22,236.01
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/30/2023	49,580.16
COMPACT CONSTRUCTION EQP, INC	06/23/2023	1,574.15
COMPACT CONSTRUCTION EQP, INC	06/30/2023	27.83
COMPTROLLER OF PUBLIC ACCOUNTS	06/30/2023	7,343.43
COMPUTER EXPRESS INC	06/02/2023	1,254.00
COMPUTER EXPRESS INC	06/16/2023	3,987.06
Computer Science Teachers Association, LLC	06/30/2023	325.00
CONAGRA FOODS, INC.	06/09/2023	30,138.50
Concepcion Zuniga	06/30/2023	108.66
CONCORD THEATRICALS GROUP	06/23/2023	191.00
CONCOURSE TEAM EXPRESS LLC	06/02/2023	2,204.50
CONCOURSE TEAM EXPRESS LLC	06/30/2023	3,885.00
CONTINENTAL BATTERY CO.	06/30/2023	2,203.84
Corina Jacobs	06/30/2023	80.00
COSN-CONSORTIUM FOR SCHOOL NETWORKING	06/30/2023	489.00
COUFAL-PRATER EQUIPMENT LLC	06/30/2023	180.34
COUNCIL FOR PROFESSIONAL RECOGNITION	06/09/2023	125.00
COUNCIL OF THE GREAT CITY SCHS	06/09/2023	40,000.00
COX SUBSCRIPTIONS	06/23/2023	452.63
CRISIS PREVENTION INSTITUTE, INC.	06/09/2023	800.00
CRISIS PREVENTION INSTITUTE, INC.	06/23/2023	200.00
CrisisGo, Inc.	06/23/2023	13,838.75
CrisisGo, Inc.	06/30/2023	885.00
CRISSIE CANTU	06/30/2023	41.56
Cross Country Coaches Association of Texas	06/09/2023	125.00
CROWN EQUIPMENT CORPORATION	06/09/2023	1,850.32
CROWN TROPHY	06/02/2023	2,293.90
CROWN TROPHY	06/09/2023	818.57
CROWN TROPHY	06/16/2023	1,103.80
CROWN TROPHY	06/23/2023	761.00
CROWN TROPHY	06/30/2023	111.34
Crystal Granato	06/23/2023	184.71
CSC HOLDINGS LLC	06/30/2023	326.58
CULTURINGUA	06/09/2023	3,000.00
CURRICULUM ASSOCIATES, LLC	06/16/2023	3,740.00
CURRICULUM ASSOCIATES, LLC	06/23/2023	10,319.75
CUSTOMINK, LLC	06/02/2023	1,017.69
Cynthia De La Garza	06/23/2023	706.05
Cynthia Medina	06/30/2023	20.89
Cynthia Solano	06/16/2023	182.06
Cynthia Sosa	06/30/2023	114.10
Cynthia Vollmer	06/30/2023	249.69

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CYPRESS HOSPITALITY GROUP LP	06/02/2023	454.53
D&D Contractors, Inc.	06/16/2023	696,475.93
DAHILL OFFICE TECHNOLOGY CORP	06/16/2023	3,172.11
DAHILL OFFICE TECHNOLOGY CORP	06/30/2023	8,705.79
DAILEY-WELLS COMMUNICATIONS	06/23/2023	81.00
DANCE SOPHISTICATES INC	06/23/2023	272.25
DANCELINE PRODUCTIONS USA	06/30/2023	1,365.00
Danelle Spilker	06/16/2023	87.05
Daniel Franco	06/09/2023	134.40
Daniel Girard	06/02/2023	12.50
Daniel Girard	06/16/2023	149.92
Daniel Obledo	06/30/2023	149.34
Dannylle Guevara	06/16/2023	36.48
Dannylle Guevara	06/30/2023	17.42
Dante Chavarria	06/02/2023	112.40
DATA OPTICS CABLE, INC.	06/16/2023	26,608.00
DATA OPTICS CABLE, INC.	06/23/2023	1,964.31
DATA OPTICS CABLE, INC.	06/30/2023	49,349.50
David Garcia	06/23/2023	137.70
David Lopez	06/09/2023	30.79
David Soriano	06/23/2023	75.59
David Zamarripa	06/16/2023	2,059.05
Dawn Kulpa	06/02/2023	165.36
D'BACK PRINTING & PROMOTIONS, LLC	06/02/2023	2,472.52
DBR ENGINEERING CONSULTANTS	06/02/2023	1,601.24
DBR ENGINEERING CONSULTANTS	06/23/2023	800.62
DE LA GARZA FENCE AND SUPPLY COMPANY INC	06/09/2023	513.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	06/23/2023	27.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	06/30/2023	3,151.00
DEA Specialties Co, Inc.	06/30/2023	27,145.00
DEAN DAIRY FLUID, LLC	06/02/2023	121,285.45
DEAN DAIRY FLUID, LLC	06/09/2023	96,303.57
DEAN DAIRY FLUID, LLC	06/16/2023	368,058.19
DEAN DAIRY FLUID, LLC	06/23/2023	115,514.29
DEAN DAIRY FLUID, LLC	06/30/2023	40,496.56
DEANAN PRODUCTS, INC.	06/09/2023	1,870.00
Deanna Blacconeri	06/23/2023	29.87
DEBORAH L. TALLEY	06/30/2023	1,340.00
Deborah Leija	06/02/2023	138.48
DEEGEAR, PAMELA W.	06/02/2023	5,850.00
Deja Hook	06/16/2023	59.40
DELANEY EDUCATIONAL ENTERPRISES, INC.	06/09/2023	533.20
Delia Montelongo	06/09/2023	109.90

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Delia Montelongo	06/30/2023	51.98
DELL MARKETING L.P. CORP	06/02/2023	3,013.36
DELL MARKETING L.P. CORP	06/09/2023	87,663.66
DELL MARKETING L.P. CORP	06/16/2023	1,264,395.11
DELL MARKETING L.P. CORP	06/23/2023	40,995.85
DELL MARKETING L.P. CORP	06/30/2023	206,645.15
DELLHEN, LLC	06/02/2023	6,600.00
DELLHEN, LLC	06/16/2023	10,860.00
DELLHEN, LLC	06/23/2023	1,680.00
DEMCO, INC.	06/02/2023	1,381.66
DEMCO, INC.	06/09/2023	953.19
DEMCO, INC.	06/16/2023	484.40
DEMCO, INC.	06/23/2023	173.64
DEMIDEC CORPORATION	06/16/2023	360.00
DEMOCRACY PREP TEXAS	06/30/2023	335,567.88
Denise Aguilar	06/16/2023	125.68
Desiree Calvio	06/30/2023	500.00
Desiree De La Cruz	06/09/2023	39.95
Desiree Lara	06/02/2023	413.56
DEVINE ACRES	06/09/2023	807.50
DEWINNE EQUIPMENT CO.	06/16/2023	1,210.89
DEWINNE EQUIPMENT CO.	06/30/2023	1,441.48
Dezarre' Boone	06/09/2023	92.37
Diamond Business Services, Inc.	06/30/2023	91,187.01
Diana Corona	06/09/2023	15.00
DICK BLICK CO CORP	06/02/2023	530.56
DICK BLICK CO CORP	06/09/2023	2,339.12
DICK BLICK CO CORP	06/16/2023	1,949.30
DICK BLICK CO CORP	06/23/2023	14,409.99
DICK BLICK CO CORP	06/30/2023	1,184.60
Dilan Flores-Vasquez	06/30/2023	700.00
Discount Dance, LLC	06/02/2023	488.50
DIVISION LAUNDRY AND CLEANERS, INC.	06/30/2023	572.00
DIXIE FLAG MFG CO INC	06/02/2023	1,197.80
DIXIE FLAG MFG CO INC	06/09/2023	4,520.00
DIXIE FLAG MFG CO INC	06/16/2023	5,997.88
DIXIE FLAG MFG CO INC	06/23/2023	2,918.50
DLR GROUP INC OF TX A TX CORP	06/09/2023	146,520.00
DODSON HOUSE MOVING	06/09/2023	9,536.00
Dodson House Moving, LLC	06/16/2023	7,405.00
DON DURDEN INC	06/02/2023	8,450.92
DORIAN BUSINESS SYSTEMS, LLC	06/16/2023	50.00
DOUBLETREE CLUB HOTEL	06/23/2023	776.79

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DREAM RANCH LLC	06/02/2023	2,877.50
DREAM RANCH LLC	06/09/2023	720.00
DREAM RANCH LLC	06/16/2023	660.50
Dustin Nieto	06/30/2023	465.84
E GROUP, INC.	06/30/2023	606.00
E.A.H. SAN ANTONIO	06/30/2023	47.00
EAN SERVICES, LLC	06/02/2023	1,729.62
EAN SERVICES, LLC	06/09/2023	1,825.86
EAN SERVICES, LLC	06/16/2023	1,487.01
EAN SERVICES, LLC	06/23/2023	801.41
EAN SERVICES, LLC	06/30/2023	997.90
EARLYCHILDHOOD LLC	06/23/2023	4,788.60
EAST END GLASS INC	06/09/2023	1,245.08
EAST END GLASS INC	06/23/2023	305.99
EAST END GLASS INC	06/30/2023	2,582.18
ECS SOUTHWEST, LLP	06/02/2023	27,934.26
ECS SOUTHWEST, LLP	06/23/2023	6,594.50
ECS SOUTHWEST, LLP	06/30/2023	13,894.25
Edgar Mayorga	06/09/2023	36.69
Edith Avila Odis	06/02/2023	200.00
EDU HEALTHCARE, LLC	06/16/2023	13,008.63
EDUCATION NETWORKS OF AMERICA	06/23/2023	2,786.50
EDUCATION SERVICE CENTER REGION 20	06/02/2023	180.00
EDUCATION SERVICE CENTER REGION 20	06/09/2023	2,463.00
EDUCATION SERVICE CENTER REGION 20	06/16/2023	594,484.20
EDUCATION SERVICE CENTER REGION 20	06/30/2023	21,336.55
EDUCATION SERVICE CENTER REGION 4	06/16/2023	387.60
EDUCATIONAL THEATRE ASSOC.	06/16/2023	8,242.00
EDUCATIONAL THEATRE ASSOC.	06/30/2023	280.00
EKATERINA HARRIS	06/16/2023	20,500.00
EKATERINA HARRIS	06/23/2023	8,750.00
EL PARAISO ORIGINAL	06/02/2023	87.00
EL PARAISO ORIGINAL	06/16/2023	824.00
ELDRIDGE ELECTRIC COMPANY, INC	06/09/2023	6,544.00
ELDRIDGE ELECTRIC COMPANY, INC	06/30/2023	3,592.00
Eleanor Fernandez	06/23/2023	197.50
Elida Garcia	06/16/2023	39.57
Elisa Contreras	06/30/2023	33.35
ELITE LAWN & LANDSCAPING LLC	06/02/2023	764.05
ELITE LAWN & LANDSCAPING LLC	06/09/2023	1,100.00
ELITE LAWN & LANDSCAPING LLC	06/30/2023	499.12
Elizabeth Colon	06/09/2023	15.00
Elizabeth Jenner	06/16/2023	18.60

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Elizabeth Mujica	06/30/2023	93.27
Elizabeth Nawrocki Jones	06/16/2023	594.87
Elizabeth Rudd	06/23/2023	139.28
ELLIOTT ELECTRIC SUPPLY	06/09/2023	145.13
ELLIOTT ELECTRIC SUPPLY	06/16/2023	736.34
Elsie Ramirez	06/23/2023	174.56
Elvira Aguilar	06/30/2023	70.45
EMA ENGINEERING & CONSULTING INC	06/02/2023	1,746.90
Emily Meier	06/16/2023	113.97
EMPLOYEE BENEFITS CONSULTING LLC	06/02/2023	8,250.00
EMR ELEVATOR INC	06/16/2023	19,840.00
EMR ELEVATOR INC	06/23/2023	5,869.98
EMR ELEVATOR INC	06/30/2023	700.00
ENGINEERED AIR BALANCE CO INC	06/02/2023	1,250.00
EPIC SPORTS INC.	06/09/2023	2,081.49
EQUIPMENT DEPOT	06/09/2023	21,509.69
EQUIPMENT DEPOT	06/16/2023	13,439.80
EQUIPMENT DEPOT	06/23/2023	872.00
E-RATE SERVICES, INC.	06/30/2023	105,750.00
Eric Wicker	06/02/2023	195.81
Erica Juarez	06/16/2023	74.21
Erica Perez	06/30/2023	243.79
Erica Reyna	06/16/2023	219.29
Erica Reyna	06/23/2023	247.45
ESCAMILLA, PONECK, LLP	06/09/2023	81,362.83
Esmeralda Elizondo	06/02/2023	163.94
ESPORTSGEAR, LLC	06/30/2023	69.97
Eva Villa	06/09/2023	106.56
Evangelina Guzman	06/30/2023	70.45
Evangelina Mendoza	06/02/2023	121.04
EVAPOCORE, INC.	06/09/2023	378.57
EVAPOCORE, INC.	06/23/2023	1,950.63
EVAPOCORE, INC.	06/30/2023	16,149.12
Evelyn Mendez	06/09/2023	113.05
FACILITY SOLUTIONS GROUP, INC	06/09/2023	1,606.99
FACT Education	06/30/2023	1,425.00
FASTSIGNS NORTHEAST	06/02/2023	239.83
FCSTAT	06/30/2023	350.00
FEDERAL COURT REPORTERS OF SA	06/16/2023	420.00
FEDEX	06/09/2023	17.32
FEDEX	06/23/2023	177.18
FEDEX	06/30/2023	241.91
Felicia Minor	06/30/2023	164.47

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FERGUSON ENTERPRISES, INC.	06/09/2023	269.67
FERGUSON ENTERPRISES, INC.	06/16/2023	262.35
Fernando Martinez	06/02/2023	79.00
FERRELLGAS, L.P.	06/09/2023	25,181.82
FERRELLGAS, L.P.	06/23/2023	16,755.05
FERRELLGAS, L.P.	06/30/2023	7,330.10
FIELD DOTS, LLC	06/30/2023	6,075.00
FieldTurf USA, Inc.	06/16/2023	851,634.31
FieldTurf USA, Inc.	06/23/2023	533,608.57
FILTERS 4 AIR LLC	06/16/2023	13,496.97
FILTERS 4 AIR LLC	06/30/2023	21,954.75
FINAL GRAPHIC	06/09/2023	3,815.00
FINAL GRAPHIC	06/16/2023	10,690.00
FIRETROL PROTECTION SYSTEMS INC	06/23/2023	4,860.00
FIRST	06/02/2023	372.00
FIRSTMARK CREDIT UNION	06/09/2023	495.00
FIRSTMARK CREDIT UNION	06/28/2023	16,989.19
FISHER SCIENTIFIC CO CORP	06/09/2023	272.16
FISHER SCIENTIFIC CO CORP	06/16/2023	129.98
FISHER SCIENTIFIC CO CORP	06/23/2023	1,316.04
Fitzpatrick, Justin	06/30/2023	3,000.00
FLINN SCIENTIFIC, INC.	06/09/2023	689.12
FLINN SCIENTIFIC, INC.	06/16/2023	1,942.10
FLINN SCIENTIFIC, INC.	06/30/2023	3,743.89
FLINTCO LLC	06/02/2023	12,757.78
FLINTCO LLC	06/06/2023	2,156,420.61
Flor Ornelas	06/30/2023	4.45
FOAM PRODUCTS OF SA INC	06/09/2023	1,242.93
FOLLETT CONTENT SOLUTIONS, LLC	06/02/2023	10,106.31
FOLLETT CONTENT SOLUTIONS, LLC	06/09/2023	6,233.64
FOLLETT CONTENT SOLUTIONS, LLC	06/16/2023	10,099.99
FOLLETT CONTENT SOLUTIONS, LLC	06/23/2023	40,188.36
FOLLETT CONTENT SOLUTIONS, LLC	06/30/2023	20,019.08
FOLLETT SCHOOL SOLUTIONS, INC.	06/16/2023	558.71
FOLLETT SCHOOL SOLUTIONS, INC.	06/23/2023	1,462.83
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	06/02/2023	60,573.18
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	06/30/2023	14,137.05
FORDE-FERRIER EDUC'L. SERVICES	06/16/2023	3,960.00
FORT SAM HOUSTON GOLF CLUB	06/16/2023	2,911.20
FORT SAM HOUSTON ISD	06/02/2023	12,985.15
FORT SAM HOUSTON ISD	06/30/2023	14,369.51
FOUNTAIN-WORKS, LLC	06/30/2023	2,902.50
FRANKLIN COVEY CLIENT SALES	06/23/2023	495.92

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Freshworks, Inc	06/30/2023	6,624.00
FROST INSURANCE AGENCY, INC.	06/23/2023	1,953.00
Fuentes, David Mark	06/02/2023	7,370.00
Fuentes, David Mark	06/09/2023	880.00
Fuentes, David Mark	06/23/2023	4,950.00
Fuentes, David Mark	06/30/2023	2,107.00
G F EDUCATORS, INC.	06/09/2023	2,852.46
G F EDUCATORS, INC.	06/30/2023	3,042.95
Gabriela Mata	06/16/2023	130.35
Gabriella Cagliaris	06/30/2023	191.87
Galadriel Friese	06/02/2023	156.49
Galvan, Rodolfo	06/09/2023	500.00
GAMES2U	06/02/2023	5,700.00
GAMES2U	06/16/2023	3,525.00
GANDY INK	06/16/2023	2,120.00
GARDOPIA GARDENS	06/02/2023	2,700.00
GARY D. STROMBERG	06/23/2023	49,326.50
Gary Mulroy	06/30/2023	153.20
GARZA, TIM	06/09/2023	170.00
GARZA/BOMBERGER & ASSOCIATES	06/09/2023	182,118.09
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/02/2023	28,600.43
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/09/2023	21,197.46
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/16/2023	16,730.42
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/23/2023	35,696.30
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/30/2023	25,765.29
Genevieve Coronado	06/30/2023	212.81
Gerardo Castellanos Perez	06/30/2023	81.29
GILBANE BUILDING COMPANY	06/02/2023	4,068.66
GILBANE BUILDING COMPANY	06/16/2023	4,215.53
GILLETTE AIR CONDITIONING COMPANY, INC.	06/23/2023	46,831.00
GILLETTE AIR CONDITIONING COMPANY, INC.	06/30/2023	4,160.00
Gina Flores	06/16/2023	42.82
GLAZIER FOODS COMPANY	06/16/2023	29,159.92
GLENDALE PARADE STORE, LLC	06/02/2023	6,580.55
Global Equipment Company, Inc.	06/02/2023	3,659.07
GLOBAL KNOWLEDGE TRAINING LLC	06/16/2023	29,990.00
GLOBAL TRAINING ACADEMY, INC	06/09/2023	400.00
GLOBO Holdings I LLC	06/09/2023	7,196.26
GLOBO Holdings I LLC	06/16/2023	19,890.00
GLOBO Holdings I LLC	06/30/2023	26,250.00
GLOWFORGE, INC	06/16/2023	1,839.00
GOMEZ FLOOR COVERING, INC.	06/09/2023	55.00
GOMEZ FLOOR COVERING, INC.	06/23/2023	11,735.00

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GONZALEZ, CEASAR A	06/09/2023	1,320.00
GONZALEZ, CEASAR A	06/16/2023	425.00
Gonzalez, Michael	06/09/2023	22,000.00
Gonzalez, Michael	06/16/2023	22,000.00
GOPHER SPORT	06/16/2023	495.55
GOPHER SPORT	06/30/2023	349.75
Gordon, Anthony	06/09/2023	400.00
Grace Rodriguez	06/30/2023	264.29
Graciela Rodriguez	06/16/2023	114.04
GRAHAM MEDIA GROUP,	06/16/2023	21,282.94
GRAINGER	06/09/2023	9,042.11
GRAINGER	06/16/2023	14,220.24
GRAINGER	06/23/2023	12,108.40
GRAINGER	06/30/2023	16,874.66
Grande Communications Networks LLC	06/30/2023	364.50
GRAYBAR ELECTRIC CO INC	06/02/2023	735.39
GRAYBAR ELECTRIC CO INC	06/16/2023	84.10
GREAT MINDS PBC	06/16/2023	8,109.82
GREAT MINDS PBC	06/30/2023	27,267.89
GREENIFY IT SHREDDING AND RECYCLING	06/23/2023	240.00
GREENIFY IT SHREDDING AND RECYCLING	06/30/2023	3,548.50
Gregory Woodward	06/23/2023	245.00
GT DISTRIBUTORS, INC.	06/09/2023	549.99
GT DISTRIBUTORS, INC.	06/30/2023	232.50
GTS TECHNOLOGY SOLUTIONS, INC	06/16/2023	1,358.04
GUILLERMOS CATERING	06/16/2023	363.23
GUILLERMOS CATERING	06/23/2023	890.37
GULF COAST PAPER CO INC	06/02/2023	2,009.39
GULF COAST PAPER CO INC	06/09/2023	85,283.35
GULF COAST PAPER CO INC	06/16/2023	75,645.86
GULF COAST PAPER CO INC	06/23/2023	3,967.65
GULF COAST PAPER CO INC	06/30/2023	20,346.44
HAL LEONARD CORPORATION	06/23/2023	249.00
HALLMARK UNIVERSITY, INC	06/16/2023	5,500.00
Halo Branded Solutions, Inc	06/09/2023	562.25
Halo Branded Solutions, Inc	06/16/2023	1,498.30
HAMPTON INN	06/30/2023	729.27
HAMPTON INN AUSTIN/ROUND ROCK	06/02/2023	1,937.68
HAND2MIND, INC.	06/02/2023	2,819.53
HAND2MIND, INC.	06/09/2023	501.41
HAND2MIND, INC.	06/16/2023	433.47
Happy Mansion, LLC	06/30/2023	396.00
HAPPY TAILS ENTERTAINMENT LLC	06/23/2023	675.00

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Harcourt Industries, Inc.	06/23/2023	1,654.93
HEARST NEWSPAPER PARTNERSHIP,L	06/23/2023	4,185.09
HEARTLAND PAYMENT SYSTEMS INC.	06/16/2023	250.00
Hearty, Deborah	06/16/2023	412.50
Hearty, Deborah	06/23/2023	825.00
HEAT TRANSFER SOLUTIONS INC.	06/09/2023	17,707.42
HEB CREDIT RECEIVABLES	06/02/2023	35,733.94
HEB CREDIT RECEIVABLES	06/09/2023	36,971.28
HEB CREDIT RECEIVABLES	06/16/2023	72,554.38
HEB CREDIT RECEIVABLES	06/23/2023	26,315.24
HEB CREDIT RECEIVABLES	06/30/2023	28,805.85
Heidi Evans	06/16/2023	127.66
HEINEMANN COMPANY	06/02/2023	2,974.82
HEINEMANN COMPANY	06/09/2023	1,110.09
HEINEMANN COMPANY	06/16/2023	673.37
Helen Rodriguez	06/02/2023	61.88
Helen Rodriguez	06/23/2023	71.72
HENRY SCHEIN INC.	06/09/2023	68.91
HENRY SCHEIN INC.	06/16/2023	1,225.80
HENRY SCHEIN INC.	06/30/2023	11.97
Heritage Landscape Supply Group, Inc.	06/23/2023	1,959.35
HERWECK'S INC	06/09/2023	93.75
HERWECK'S INC	06/16/2023	49.45
HERWECK'S INC	06/23/2023	104.75
HERWECK'S INC	06/30/2023	56.55
HIGH SCHOOL ACHIEVEMENTS	06/02/2023	12,215.93
HIGH SCHOOL ACHIEVEMENTS	06/09/2023	8,919.05
HIGH SCHOOL ACHIEVEMENTS	06/16/2023	5,385.90
HIGH SCHOOL ACHIEVEMENTS	06/23/2023	1,899.75
HIGH SCHOOL ACHIEVEMENTS	06/30/2023	6,491.93
HIGH SCHOOL MUSIC SVC., INC.	06/02/2023	1,429.52
HIGH SCHOOL MUSIC SVC., INC.	06/09/2023	2,397.21
HIGH SCHOOL MUSIC SVC., INC.	06/16/2023	3,485.44
HIGH SCHOOL MUSIC SVC., INC.	06/23/2023	3,413.98
HIGH SCHOOL MUSIC SVC., INC.	06/30/2023	4,091.35
HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDATION	06/09/2023	1,935.00
HILL COUNTRY ELECTRIC SUPPLY	06/09/2023	1,959.00
HILL COUNTRY ELECTRIC SUPPLY	06/16/2023	6,112.95
HILL COUNTRY ELECTRIC SUPPLY	06/30/2023	6,387.86
HILTON ANATOLE	06/09/2023	682.08
HILTON ANATOLE	06/16/2023	682.08
HILTON DALLAS LINCOLN CENTRE	06/30/2023	342.44
HLS EXPRESS LUBE	06/02/2023	73.48

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HLS EXPRESS LUBE	06/09/2023	74.23
HLS EXPRESS LUBE	06/16/2023	324.27
HLS EXPRESS LUBE	06/23/2023	186.84
HLS EXPRESS LUBE	06/30/2023	68.58
HOHMANN, MARK A.	06/09/2023	537.70
HOHMANN, MARK A.	06/23/2023	67.08
HOHMANN, MARK A.	06/30/2023	75.48
HOLGUIN, ARMANDO	06/09/2023	95.00
HOLIDAY INN DALLAS-RICHARDSON	06/02/2023	190.46
HOLT/CAT	06/23/2023	180.05
HOME DEPOT CREDIT SERVICES	06/02/2023	6,398.55
HOME DEPOT CREDIT SERVICES	06/09/2023	10,119.00
HOME DEPOT CREDIT SERVICES	06/16/2023	3,172.95
HOME DEPOT CREDIT SERVICES	06/23/2023	14,675.35
HOME DEPOT CREDIT SERVICES	06/30/2023	24,493.21
Hope Alexander	06/30/2023	247.59
Hope De Leon	06/09/2023	14.99
Hormel Foods Sales, LLC	06/16/2023	49,579.60
HOUSTON I.S.D.	06/09/2023	32,947.50
Howies Hockey, Inc.	06/09/2023	887.40
HTEDANCE & SPIRIT GROUP, INC.	06/16/2023	2,371.00
H-V Tees Screen Printing, LLC	06/16/2023	2,560.00
IB Source	06/09/2023	3,497.01
IB Source	06/30/2023	3,255.00
IDAHO PACIFIC CORPORATION	06/09/2023	26,760.00
IDENTISYS INC	06/16/2023	3,472.00
Ignacia Kilgore	06/02/2023	69.05
IMEG CORP	06/16/2023	2,388.00
IMMSCHOOLS	06/16/2023	5,000.00
IMMSCHOOLS	06/23/2023	44,000.00
IMP/INTERNATIONAL MEETING PLANNERS, INC.	06/09/2023	350.00
IMPRINT RESOURCES	06/30/2023	21,004.24
INDECO SALES, INC.	06/16/2023	14,504.00
INDECO SALES, INC.	06/30/2023	96,052.00
INSCO DISTRIBUTING, INC.	06/09/2023	4,733.54
INSCO DISTRIBUTING, INC.	06/16/2023	3,089.33
INSCO DISTRIBUTING, INC.	06/23/2023	418.43
INSTITUTE FOR MULTI-SENSORY EDU, LLC	06/16/2023	36,250.00
International Alliance Group, LLC	06/23/2023	97,241.73
INTERNATIONAL BACCALAUREATE OR	06/09/2023	24,385.89
INTERNATIONAL BACCALAUREATE OR	06/16/2023	1,800.00
INTERNATIONAL MECHANICAL SERVICES INC.	06/02/2023	87,350.69
Irene Garcia	06/30/2023	33.14

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Irie-AT, Inc.	06/16/2023	304.00
Iris Nannen	06/30/2023	27.05
Iris Zepeda	06/30/2023	179.99
Isabel Chavez Vazquez	06/16/2023	155.46
J.W. PEPPER & SONS INC.	06/02/2023	578.92
J.W. PEPPER & SONS INC.	06/09/2023	4,811.96
J.W. PEPPER & SONS INC.	06/16/2023	8,006.38
J.W. PEPPER & SONS INC.	06/23/2023	1,549.50
J.W. PEPPER & SONS INC.	06/30/2023	2,175.56
Jackelyn Lopez	06/02/2023	135.83
Jackelyn Lopez	06/09/2023	136.95
Jackelyn Lopez	06/23/2023	852.70
JACKSON, CHAD	06/16/2023	210.00
Jacob Reyes	06/23/2023	79.44
JACOBS EQUIP DIST CO, INC.	06/09/2023	425.00
Jacqueline Lopez	06/16/2023	13.41
JAMAIL & SMITH CONSTRUCTION LP	06/02/2023	112,789.85
James Farias	06/09/2023	12.25
Jamie Bautista	06/30/2023	289.58
JANAL WHOLESALE COMPANY	06/02/2023	1,523.20
JANAL WHOLESALE COMPANY	06/09/2023	228.00
Janel Cowen	06/30/2023	42.82
JARRETT PUBLISHING COMPANY	06/16/2023	498.58
Jasmine Castaneda	06/09/2023	31.88
Jason Brayden	06/02/2023	582.76
Javier Briones	06/16/2023	156.62
Jazmin Gonzales	06/23/2023	171.68
JD PALATINE, LLC	06/16/2023	767.55
JDSA I, LTD	06/02/2023	2,298.89
JDSA I, LTD	06/09/2023	5,287.50
JDSA I, LTD	06/16/2023	1,873.50
JDSA I, LTD	06/23/2023	2,222.57
JDSA I, LTD	06/30/2023	1,837.02
Jeanette Henderson	06/23/2023	132.31
Jeanne Wood	06/30/2023	139.97
JEANPAUL, RALPH	06/30/2023	4,000.00
JEFF ZUNKER SPEC. PROD. INC	06/16/2023	2,450.00
Jefferson Community Church	06/02/2023	1,600.00
Jeffrey Price	06/30/2023	890.73
Jenique Sandoval	06/23/2023	103.55
Jennie Swartwood	06/30/2023	52.07
Jennifer Adan	06/16/2023	32.98
Jennifer Benavides	06/16/2023	94.92

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Jennifer Casanova	06/16/2023	811.00
Jennifer De Waelsche	06/02/2023	95.88
Jennifer Elwood	06/09/2023	138.81
Jennifer Elwood	06/30/2023	25.96
Jennifer Montgomery	06/30/2023	81.42
Jennifer Otto	06/02/2023	635.91
Jennifer Otto	06/09/2023	153.47
Jennifer Otto	06/30/2023	95.56
Jennifer Perkins	06/02/2023	100.48
Jenny Arredondo	06/02/2023	559.01
Jeremy Williams	06/16/2023	114.38
Jessica Born	06/02/2023	202.86
Jessica Cavazos	06/16/2023	137.09
Jessica Hopkins	06/16/2023	27.18
Jessica Lowman	06/02/2023	215.85
Jessica Lowman	06/16/2023	237.18
Jessica Moreno	06/30/2023	70.45
Jesus Castillo	06/23/2023	132.38
Jesus Perez	06/16/2023	215.17
JET ATHLETIC SPORTS CARE LLC	06/16/2023	1,560.00
JET ATHLETIC SPORTS CARE LLC	06/30/2023	4,952.50
JIGSAW LEARNING LLC	06/02/2023	61,023.92
Joanelda De Leon	06/02/2023	30.44
Joanna Cantu	06/09/2023	274.64
Joe Martinez	06/16/2023	115.00
Johanna Diaz	06/09/2023	75.92
John Arce	06/09/2023	271.00
JOHN DEASY	06/16/2023	4,000.00
JOHN H. SOROLA INC.	06/16/2023	1,688.73
JOHN H. SOROLA INC.	06/30/2023	510.00
John Lawler	06/09/2023	168.20
John Norman	06/16/2023	256.37
Johnson City Independent School District	06/16/2023	621.71
JOHNSON CONTROLS, INC.	06/09/2023	19,578.70
JOHNSON CONTROLS, INC.	06/16/2023	3,116.00
JOHNSON CONTROLS, INC.	06/30/2023	18,658.30
JOHNSON, TWILA R.	06/02/2023	2,125.00
Jonathan Pillow	06/30/2023	200.76
Jonathan Recio	06/09/2023	27.92
JONES SCHOOL SUPPLY COMPANY, INC.	06/02/2023	2,541.57
JONES SCHOOL SUPPLY COMPANY, INC.	06/09/2023	1,449.70
Jose Gonzalez	06/09/2023	118.99
JOSE I. GUERRA, INC.	06/16/2023	604.35

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JOSE I. GUERRA, INC.	06/30/2023	604.35
Jose Maldonado	06/23/2023	121.63
Josefina Richie	06/16/2023	156.41
JOTFORM INC	06/09/2023	594.00
Joy Gonzales	06/16/2023	205.15
Joyce Segundo	06/02/2023	223.68
Joyce Segundo	06/23/2023	310.27
JP MORGAN CHASE	06/16/2023	67,328.70
Juan Espinoza	06/09/2023	15.00
Juanita Martin	06/09/2023	55.02
Juanita Oropesa	06/16/2023	31.11
Julia Schneider	06/30/2023	236.80
Juliana Castillo	06/09/2023	518.65
Juliana Castillo	06/16/2023	34.99
Juliana Castillo	06/23/2023	183.96
Julie Gonzalez	06/09/2023	107.62
Julie Gonzalez	06/30/2023	42.82
Julie May	06/16/2023	444.66
Julio Garcia	06/02/2023	180.49
JUNIOR LIBRARY GUILD	06/09/2023	909.00
KAI-ALLIANCE LC	06/16/2023	29,636.50
Kampol Surapiboonchai	06/30/2023	241.50
KAPLAN EARLY LEARNING COMPANY	06/09/2023	169.96
KAPLAN EARLY LEARNING COMPANY	06/23/2023	1,210.89
KAPLAN EARLY LEARNING COMPANY	06/30/2023	117.10
Kara Campbell	06/09/2023	146.20
Karen Cooke	06/30/2023	204.88
Karen Harris	06/16/2023	73.00
Karen Strykowski	06/23/2023	135.53
Karolyn Hayes	06/16/2023	117.90
Karynne Rayner	06/16/2023	400.66
Kasandra Esquivel	06/16/2023	86.59
Kay Newton	06/30/2023	78.67
KCA ENGINEERS, INC.	06/30/2023	77,008.00
KCI TECHNOLOGIES INC	06/09/2023	4,237.75
KCI TECHNOLOGIES INC	06/30/2023	9,011.95
Kecia Holliday	06/09/2023	15.13
Keith Edmonson	06/09/2023	19.01
Keli Mullins	06/09/2023	542.29
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	06/09/2023	1,500.00
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	06/23/2023	1,500.00
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	06/30/2023	4,000.00
Kelly Manuel	06/02/2023	127.71

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Kenneth Williams	06/30/2023	204.95
KERRVILLE BUS CO INC	06/09/2023	5,628.00
KERRVILLE BUS CO INC	06/16/2023	10,113.50
KERRVILLE BUS CO INC	06/23/2023	8,305.00
KESLER SCIENCE, LLC	06/09/2023	398.00
Kim Baker	06/16/2023	80.00
Kim Escude	06/16/2023	171.68
Kimber Dillon	06/02/2023	378.95
Kirbe Hunt Montgomery	06/02/2023	66.61
Kirksey Architecture	06/16/2023	150,382.70
Kirstin Langreich	06/23/2023	43.36
KR ACQUISITIONS LLC	06/09/2023	510.29
Kristen Williams	06/16/2023	697.35
Kristina Navarro	06/16/2023	87.44
KRUPALLA, SHAWN	06/09/2023	5,403.50
KRUPALLA, SHAWN	06/16/2023	1,376.00
KURZ & CO.	06/16/2023	41,763.61
KURZ & CO.	06/23/2023	1,243.83
Kyle Unruh	06/02/2023	64.95
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/02/2023	32,015.58
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/09/2023	11,849.81
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/16/2023	6,542.91
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/30/2023	37,801.30
LAB RESOURCES, INC.	06/02/2023	703.00
LAB RESOURCES, INC.	06/16/2023	635.00
LAB RESOURCES, INC.	06/30/2023	2,744.00
LABATT FOOD SERVICE	06/09/2023	169,771.84
LABATT FOOD SERVICE	06/16/2023	455.36
LAKESHORE PARENT, LLC	06/02/2023	8,206.24
LAKESHORE PARENT, LLC	06/09/2023	21,314.76
LAKESHORE PARENT, LLC	06/16/2023	3,003.26
LAKESHORE PARENT, LLC	06/23/2023	41,168.50
LAKESHORE PARENT, LLC	06/30/2023	1,836.31
LAND O'LAKES, INC.	06/09/2023	8,791.25
Larissa Hale	06/30/2023	33.14
LARRY WUNSCH & ASSOCIATES, INC	06/09/2023	1,117.80
LARRY WUNSCH & ASSOCIATES, INC	06/16/2023	529.90
LARRY WUNSCH & ASSOCIATES, INC	06/30/2023	1,518.00
LaSalle Affordable Builders, LLC	06/02/2023	101,536.95
LaSalle Affordable Builders, LLC	06/09/2023	58,724.25
Lashunda Wright	06/30/2023	161.91
Laura Castro	06/16/2023	398.38
Laura Guerrero	06/16/2023	23.12

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Laura Hinojosa	06/30/2023	30.52
Laura Longoria	06/09/2023	67.76
Laura Short	06/02/2023	197.50
Laura Zapata	06/09/2023	66.00
Lauren Cervera	06/30/2023	87.83
Lauren Putze	06/23/2023	120.32
Lauren Scoggan	06/16/2023	149.24
LAWSON PRODUCTS, INC.	06/16/2023	778.68
LAWSON PRODUCTS, INC.	06/30/2023	14.67
Layla Martinez	06/09/2023	15.00
LEAL-CASTANON MD, SYLVIA	06/30/2023	3,410.00
LEARNING ZONE	06/02/2023	3,676.56
LEARNING ZONE	06/09/2023	1,651.96
LEARNING ZONE	06/16/2023	2,098.03
LEARNING ZONE	06/23/2023	309.46
LEARNING ZONE	06/30/2023	1,188.82
LEE CONSTRUCTION AND MAINTENANCE COMPANY	06/09/2023	28,071.94
Lee Willing	06/02/2023	157.20
Legends Hospitality, LLC	06/09/2023	2,000.00
Leila Garza	06/02/2023	135.00
Lesley Sandoval Romero	06/09/2023	15.00
LESLIE G.	06/09/2023	3,119.35
Leticia Ozuna	06/22/2023	356.54
Leticia Rivas	06/23/2023	198.99
LexisNexis Risk Solutions	06/16/2023	126.00
LIFETOUCH NSS ACCTS RECEIVABLE	06/09/2023	2,555.82
LIFETOUCH NSS ACCTS RECEIVABLE	06/16/2023	4,441.42
LIFETOUCH NSS ACCTS RECEIVABLE	06/23/2023	105.34
LIFETOUCH NSS ACCTS RECEIVABLE	06/30/2023	2,936.36
Lina Serna	06/02/2023	15.86
LINEBARGER HEARD GOGGAN BLAIR GRAHAM PENA & SAMPSON, LLP	06/23/2023	473.94
Lisa Angel	06/02/2023	211.80
Lisa Angel	06/09/2023	53.84
Lisa Sparks Hardeman	06/30/2023	137.68
LITERACY RESOURCES, LLC	06/02/2023	384.48
LITERACY RESOURCES, LLC	06/09/2023	480.60
LITERACY RESOURCES, LLC	06/30/2023	5,355.00
LITTLE CAESARS PIZZA	06/02/2023	183.95
LITTLE CAESARS PIZZA	06/09/2023	365.64
LITTLE CAESARS PIZZA	06/16/2023	79.90
LITTLE CAESARS PIZZA	06/30/2023	430.01
Living Justice Press	06/09/2023	3,540.00
Lizardo Moreno	06/09/2023	71.51

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Lizardo Moreno	06/16/2023	249.00
Lopez Jr, Ricardo	06/23/2023	4,750.00
Lorrie Garcia	06/30/2023	91.05
Lovely, Tovah	06/30/2023	3,000.00
LOWEN ARLINGTON	06/22/2023	757.55
LOWEN ARLINGTON	06/23/2023	606.04
LPA, INC.	06/02/2023	4,534.71
LPA, INC.	06/16/2023	12,487.50
LPA, INC.	06/30/2023	172,725.85
Lucas Veras	06/16/2023	9.95
Lucia Plascencia	06/09/2023	15.52
Lucille Kee	06/30/2023	93.80
Lucinda Nava	06/09/2023	32.99
Luke McMillan Music Co	06/23/2023	500.00
LUNA'S KITCHEN LLC	06/02/2023	1,148.00
Lus Zoch	06/02/2023	178.82
Luz Garcia Martin	06/02/2023	187.73
Lydia Ochoa	06/02/2023	145.08
Lynda Delacruz	06/16/2023	97.83
LYNWOOD BLDG. MATERIALS, INC	06/02/2023	691.45
LYNWOOD BLDG. MATERIALS, INC	06/09/2023	534.71
LYNWOOD BLDG. MATERIALS, INC	06/30/2023	373.49
MAC HAIK'S SOUTHWAY FORD	06/16/2023	720.52
Machina Cinema, LLC	06/16/2023	2,000.00
MACKIN EDUCATIONAL RESOURCES	06/02/2023	2,428.64
MACKIN EDUCATIONAL RESOURCES	06/16/2023	4,660.74
MAGALI ISABEL MARTELL	06/23/2023	85.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	06/23/2023	2,156.62
MAIN EVENT ENTERTAINMENT, LP	06/02/2023	2,994.10
MAIN EVENT ENTERTAINMENT, LP	06/16/2023	4,053.09
Malachi Nellum	06/02/2023	521.38
MALDONADO NURSERY & LANDSCAPING, INC.	06/23/2023	729.57
Malinda Stribling	06/09/2023	24.89
Marathon Staffing Group Inc	06/09/2023	31,858.82
Marathon Staffing Group Inc	06/16/2023	8,943.44
Marathon Staffing Group Inc	06/23/2023	514.56
Marathon Staffing Group Inc	06/30/2023	7,980.01
Marcela Lopez	06/30/2023	256.73
Marcelino Castillo	06/16/2023	65.98
MARCHING SHOW CONCEPTS	06/30/2023	525.00
Marcia Galvan	06/16/2023	175.28
Margaret Threadgill	06/09/2023	170.00
Margarito Guerra	06/30/2023	87.78

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Maria Alarcon	06/09/2023	286.50
Maria Contreras	06/30/2023	109.47
Maria Flores	06/30/2023	26.20
Maria Gamez	06/02/2023	177.63
Maria Garzes	06/30/2023	20.70
MARIA GONZALEZ	06/09/2023	232.95
Maria Guerra Gonzalez	06/09/2023	55.81
Maria Jaime	06/30/2023	133.94
Maria Pantoja	06/30/2023	150.91
Maria Rodriguez	06/16/2023	39.52
Marian Pamilton	06/09/2023	132.84
Maribel Rodriguez	06/09/2023	104.35
Maribel Rodriguez	06/30/2023	207.98
Marie Villasenor Rockett	06/09/2023	24.82
Mario Perez	06/30/2023	75.39
MARISHA METS	06/16/2023	7,363.00
Marissa Fain	06/09/2023	156.02
Maritza Barrera	06/16/2023	410.38
Mark Giunto	06/02/2023	100.00
MARRIOTT HOTEL SERVICES, INC.	06/06/2023	814.14
MARRIOTT INTERNATIONAL INC.	06/02/2023	1,037.80
MARRIOTT INTERNATIONAL INC.	06/16/2023	625.00
MARRIOTT INTERNATIONAL INC.	06/22/2023	622.60
Marsha Martin	06/16/2023	43.69
Martha Silva	06/30/2023	380.00
Martinez, Erica N.	06/16/2023	19,500.00
Mary Coronado	06/16/2023	99.56
Mary De La Garza	06/16/2023	12.12
Mary Ellen Ramon	06/23/2023	112.20
Mary Lou Ruiz	06/30/2023	151.89
MASCOT JUNCTION, INC	06/23/2023	1,358.00
MASTERS DISTRIBUTION SYSTEMS	06/02/2023	960.91
MASTERS DISTRIBUTION SYSTEMS	06/09/2023	94,835.79
MASTERS DISTRIBUTION SYSTEMS	06/16/2023	49,294.10
MASTERS DISTRIBUTION SYSTEMS	06/23/2023	29,032.54
MASTERS DISTRIBUTION SYSTEMS	06/30/2023	10,935.18
MATHESON TRI-GAS INC	06/30/2023	151.61
Matthew Maher	06/16/2023	232.08
Matthew Urrabazo	06/09/2023	594.14
Maureen Liceaga Ruiz	06/30/2023	119.34
MAURICIO, DAVID	06/02/2023	455.50
MAURICIO, DAVID	06/09/2023	3,696.00
MAURICIO, DAVID	06/23/2023	8,557.75

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MAXIM HEALTHCARE SERVICES, INC	06/09/2023	6,710.00
MAXIM HEALTHCARE SERVICES, INC	06/16/2023	23,194.40
MAXIM HEALTHCARE SERVICES, INC	06/23/2023	2,400.00
MAXIM HEALTHCARE SERVICES, INC	06/30/2023	3,400.00
MB DUSTLESS AIR FILTER CO LLC	06/09/2023	7,230.32
MCGRATH RENTCORP	06/30/2023	298.80
MCGRAW HILL EDUCATION, INC. LLC	06/02/2023	18,687.14
MCGRAW HILL EDUCATION, INC. LLC	06/30/2023	21,006.00
MECA SPORTSWEAR, INC.	06/02/2023	70.00
MECA SPORTSWEAR, INC.	06/09/2023	910.00
MECA SPORTSWEAR, INC.	06/16/2023	7,000.00
MECA SPORTSWEAR, INC.	06/23/2023	5,670.00
MECA SPORTSWEAR, INC.	06/30/2023	770.00
MEDICAL WHOLESale, INC.	06/09/2023	487.61
MEDPERM PLACEMENT INC.	06/23/2023	140,379.00
MEDWHEELS INC	06/30/2023	158,571.00
MEGAN ZENI	06/16/2023	750.00
Melissa Garza	06/09/2023	7.53
MENGE, CARL JOHN	06/23/2023	3,000.00
Meredith Ply	06/30/2023	218.51
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	06/09/2023	779.40
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	06/23/2023	766.41
METROPOLITAN LIFE INSURANCE COMPANY	06/06/2023	230,389.17
METROPOLITAN LIFE INSURANCE COMPANY	06/23/2023	3,544.55
METROPOLITAN LIFE INSURANCE COMPANY	06/30/2023	102,371.63
MHF Alexandria Operating V, LLC	06/06/2023	572.71
Michael Cortez	06/16/2023	452.78
MICHAEL'S CHILD CARE, INC.	06/23/2023	315.20
Michelle Camacho	06/16/2023	119.79
Michelle Herrera	06/30/2023	70.45
MIDWEST TECHNOLOGY PRODUCTS	06/23/2023	4,248.00
MIGHTY IMPRINTS LLC	06/09/2023	205.83
MINNESOTA LIFE INSURANCE CO.	06/09/2023	123.60
MINNESOTA LIFE INSURANCE CO.	06/16/2023	261.45
MINNESOTA LIFE INSURANCE CO.	06/23/2023	671.75
Mirinda Coleman	06/02/2023	78.62
Mirinda Coleman	06/16/2023	106.22
Mirinda Coleman	06/23/2023	85.22
Mirna Castilla	06/09/2023	150.85
MISSION CITY CONTAINER, INC.	06/09/2023	820.00
MISSION CITY CONTAINER, INC.	06/30/2023	2,173.00
MISSION RESTAURANT SUPPLY CO.	06/30/2023	5,254.32
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	06/28/2023	510.00

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MOBILE TINT LLC	06/09/2023	66,435.50
Moises Ortiz	06/16/2023	372.05
Moises Ortiz	06/23/2023	403.21
MOISES RAMIREZ	06/09/2023	95.00
MONARCH TROPHY STUDIO	06/02/2023	405.51
MONARCH TROPHY STUDIO	06/09/2023	3,446.82
MONARCH TROPHY STUDIO	06/16/2023	2,331.07
MONARCH TROPHY STUDIO	06/23/2023	1,864.07
MONARCH TROPHY STUDIO	06/30/2023	311.75
Monica Chavarria	06/23/2023	169.97
Monica Dickson	06/02/2023	33.98
Monica Duran	06/16/2023	325.20
Monica Duran	06/23/2023	93.63
Monica Ramirez	06/09/2023	76.86
Monique Valero	06/02/2023	156.00
Monroe Engineering Group, LLC	06/23/2023	509.00
MONTESSORI SERVICES	06/09/2023	2,312.17
MOORE SUPPLY CO.	06/09/2023	975.40
MOORE SUPPLY CO.	06/30/2023	19,875.94
MOORE, ANISSA N.	06/16/2023	9,000.00
MORGANTI TEXAS/CASIAS JOINT VE	06/02/2023	62,129.90
MORGANTI TEXAS/CASIAS JOINT VE	06/09/2023	205,492.60
MORLANDT ELECTRIC CO LC	06/23/2023	3,456.00
Morrison Business Enterprises, LLC	06/30/2023	755.00
MORRISON SUPPLY COMPANY	06/30/2023	2,522.90
MOVE SOLUTIONS INC	06/16/2023	600.80
MOVE SOLUTIONS INC	06/23/2023	4,111.37
MOY TARIN RAMIREZ ENGINEERS	06/23/2023	7,100.00
MU ALPHA THETA	06/09/2023	166.86
Mueller & Wilson, Inc.	06/02/2023	6,957.46
Mueller & Wilson, Inc.	06/09/2023	53,995.26
Mueller & Wilson, Inc.	06/16/2023	11,733.28
Mueller & Wilson, Inc.	06/23/2023	32,019.80
Mueller & Wilson, Inc.	06/30/2023	4,821.39
MURRAY, MARIA ELISA	06/09/2023	130.00
MURRAY, MARIA ELISA	06/23/2023	1,290.00
MURRAY, MARIA ELISA	06/30/2023	130.00
MUSIC & ARTS	06/02/2023	299.99
MUSIC & ARTS	06/30/2023	372.30
MUSIC IN MOTION INC	06/09/2023	112.00
Nancy Henson	06/30/2023	98.70
Nancy Smith	06/02/2023	54.60
NAPA AUTO PARTS-SAN ANTONIO DC	06/02/2023	4,050.92

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NAPA AUTO PARTS-SAN ANTONIO DC	06/09/2023	2,224.33
NAPA AUTO PARTS-SAN ANTONIO DC	06/16/2023	1,376.33
NAPA AUTO PARTS-SAN ANTONIO DC	06/23/2023	3,373.05
NAPA AUTO PARTS-SAN ANTONIO DC	06/30/2023	20,479.74
NASCO EDUCATION LLC	06/02/2023	1,036.44
NASCO EDUCATION LLC	06/09/2023	1,329.00
NASCO EDUCATION LLC	06/23/2023	7,751.61
NASCO EDUCATION LLC	06/30/2023	4,512.53
NASSP	06/02/2023	258.99
NASSP	06/16/2023	770.00
Natasha Gould	06/09/2023	160.46
Natasha Williams	06/09/2023	176.48
Nathan Graf	06/02/2023	50.00
Nathan Graf	06/16/2023	364.56
NATIONAL ARCHERHY IN THE SCHOOLS PROGRAM, INC.	06/16/2023	800.00
NATIONAL CHEERLEADERS ASSOCIATION	06/16/2023	1,702.00
NATIONAL COUNCIL OF TEACHER OF MATHEMATICS	06/16/2023	186.93
NATIONAL EDUCATIONAL SYSTEMS, INC.	06/02/2023	683.43
NATIONAL FFA ORGANIZATION	06/02/2023	171.00
NATIONAL RESTAURANT ASSOC.	06/09/2023	216.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/09/2023	468.00
NATL AWARDS, INC./AATSP STORE	06/16/2023	326.40
NATURAL BRIDGE CAVERNS	06/02/2023	729.75
NATURAL BRIDGE CAVERNS	06/30/2023	1,597.00
NCCD CAIN HALL REDEVELOPMENT II INC	06/09/2023	609.92
NCCD CAIN HALL REDEVELOPMENT II INC	06/30/2023	457.65
NCS PEARSON, INC.	06/09/2023	3,101.76
NCS PEARSON, INC.	06/23/2023	250.00
NETSYNC NETWORK SOLUTIONS	06/02/2023	2,347.16
NETSYNC NETWORK SOLUTIONS	06/09/2023	237,631.56
NETSYNC NETWORK SOLUTIONS	06/23/2023	28,604.88
NETSYNC NETWORK SOLUTIONS	06/30/2023	43,965.00
NEW TEACHER CENTER	06/16/2023	10,750.00
NEWBART PRODUCTS INC.	06/30/2023	1,565.00
Newport Country Inn Suites, Inc	06/02/2023	1,748.62
NEXTGEN ARCHITECTS, LLC	06/09/2023	41,656.25
Nicole Hernandez	06/09/2023	1,265.40
Nicole Obearle	06/16/2023	75.13
Nicole Rodriguez	06/09/2023	118.42
Nicole Rodriguez	06/16/2023	134.34
Ninfa Hernandez	06/16/2023	193.55
Noelia Paniagua	06/16/2023	169.45
NORCOSTCO, INC.	06/23/2023	647.82

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Norma Garza	06/30/2023	23.58
Norma Leal	06/23/2023	225.65
NORTH EAST I. S. D.	06/02/2023	1,198.56
NORTH EAST I. S. D.	06/23/2023	180.00
NORTH PARK LINCOLN MURCURY	06/02/2023	194.98
NORTH PARK LINCOLN MURCURY	06/09/2023	162.84
NORTH PARK LINCOLN MURCURY	06/23/2023	1,019.57
NORTH PARK LINCOLN MURCURY	06/30/2023	2,276.70
NSM MERCHANT INC	06/16/2023	572.28
NSTA	06/30/2023	885.26
Nurses Etc. Staffing	06/09/2023	2,555.00
Nurses Etc. Staffing	06/16/2023	6,676.25
Nurses Etc. Staffing	06/30/2023	1,251.25
NWEA	06/09/2023	480.00
NWEA	06/16/2023	572.50
O'CONNELL ROBERTSON & ASSOC.	06/02/2023	94,999.80
O'CONNELL ROBERTSON & ASSOC.	06/16/2023	54,285.60
ODP BUSINESS SOLUTIONS LLC	06/02/2023	31,573.18
ODP BUSINESS SOLUTIONS LLC	06/09/2023	26,505.42
ODP BUSINESS SOLUTIONS LLC	06/16/2023	108,916.97
ODP BUSINESS SOLUTIONS LLC	06/23/2023	26,546.08
ODP BUSINESS SOLUTIONS LLC	06/30/2023	52,760.58
OK TOURS	06/23/2023	3,100.00
Olivia Almanza	06/09/2023	166.58
OLYMPIA TROPHY CENTER	06/02/2023	3,220.00
OLYMPIA TROPHY CENTER	06/09/2023	4,784.25
OLYMPIA TROPHY CENTER	06/16/2023	6,044.62
OLYMPIA TROPHY CENTER	06/23/2023	480.00
OM NAMA RAMA LLC	06/02/2023	318.86
OMNI CORPUS CHRISTI HOTEL	06/16/2023	578.75
OMNI FORT WORTH HOTEL	06/30/2023	1,547.00
ONETOUCHPOINT SW CORP	06/23/2023	12,569.34
Optiv Security, Inc.	06/16/2023	30,085.00
O'REILLY AUTO ENTERPRISES, LLC	06/02/2023	3,966.13
O'REILLY AUTO ENTERPRISES, LLC	06/09/2023	2,549.02
O'REILLY AUTO ENTERPRISES, LLC	06/16/2023	3,386.33
O'REILLY AUTO ENTERPRISES, LLC	06/23/2023	312.45
O'REILLY AUTO ENTERPRISES, LLC	06/30/2023	7,378.30
ORGANIMI INC.	06/09/2023	339.00
ORTHOPAEDIC SAN ANTONIO	06/16/2023	5,212.50
OTC Brands, Inc.	06/02/2023	4,756.25
OTC Brands, Inc.	06/09/2023	4,232.47
OTC Brands, Inc.	06/16/2023	10,473.07

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OTC Brands, Inc.	06/23/2023	9,967.69
OTC Brands, Inc.	06/30/2023	2,145.02
OTICON INC.	06/16/2023	92.19
OUR LADY OF THE LAKE UNIV.	06/30/2023	62,733.42
PACIFIC LEARNING	06/09/2023	2,073.75
PACIFIC LEARNING	06/16/2023	8,958.60
PACIFIC LEARNING	06/23/2023	99,268.10
Pacific Office Automation	06/30/2023	80,423.50
PALACIO DEL RIO, INC.	06/02/2023	3,237.50
Patricia Salzmänn	06/02/2023	251.28
PATTERSON & ASSOCIATES	06/16/2023	700.00
PAYFLEX SYSTEMS USA, INC.	06/06/2023	1,352.93
PAYFLEX SYSTEMS USA, INC.	06/30/2023	5,357.52
PBK ARCHITECTS, INC.	06/02/2023	2,959.08
PBK ARCHITECTS, INC.	06/09/2023	59,358.45
PBK ARCHITECTS, INC.	06/16/2023	1,522.50
PCA RX LLC	06/16/2023	868,241.89
PCA RX LLC	06/30/2023	496,510.09
PEARSON EDUCATION INC.	06/16/2023	4,224.97
Penelope Tschirhart	06/23/2023	355.14
PENSKE TRUCK LEASING CO., L.P.	06/09/2023	6,441.55
PENSKE TRUCK LEASING CO., L.P.	06/16/2023	2,129.78
PEPWEAR LLC	06/02/2023	3,141.20
PEPWEAR LLC	06/30/2023	757.40
PERFORMANCE HEALTH SUPPLY INC.	06/16/2023	1,639.51
PERFORMANCE HEALTH SUPPLY INC.	06/30/2023	3,092.30
PERFORMER'S ACADEMY LLC	06/09/2023	11,333.32
PERFORMER'S ACADEMY LLC	06/16/2023	5,666.66
PERFORMER'S ACADEMY LLC	06/30/2023	11,333.32
PERIPOLE, INC.	06/02/2023	450.20
PERKINS+WILL	06/30/2023	637,548.50
PETER PIPER PIZZA	06/09/2023	792.92
PETER PIPER PIZZA	06/16/2023	285.81
PETER PIPER PIZZA	06/23/2023	700.92
PETER PIPER PIZZA	06/30/2023	600.70
Petra Reyes	06/09/2023	34.35
PETROLEUM TRADERS CORPORATION	06/02/2023	16,807.47
PETROLEUM TRADERS CORPORATION	06/09/2023	16,803.80
PETROLEUM TRADERS CORPORATION	06/16/2023	17,925.22
PETROLEUM TRADERS CORPORATION	06/23/2023	35,037.28
PETROLEUM TRADERS CORPORATION	06/30/2023	32,900.10
PFLUGER ASSOCIATES, L.P.	06/02/2023	16,014.95
PFLUGER ASSOCIATES, L.P.	06/30/2023	16,107.20

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PFLUGERVILLE HOSPITALITY INC	06/02/2023	884.04
Phyllis Foley Davis	06/30/2023	100.86
PIONEER MANUFACTURING COMPANY	06/02/2023	689.28
PIRAINO CONSULTING, INC.	06/02/2023	18,691.54
PIRAINO CONSULTING, INC.	06/23/2023	16,180.00
PLANK ROAD PUBLISHING, INC	06/16/2023	399.29
PLASCO ID HOLDINGS, LLC	06/23/2023	3,472.10
PLASTIC SUPPLY OF SA, INC.	06/02/2023	174.37
PLASTIC SUPPLY OF SA, INC.	06/30/2023	937.08
Play Therapy Supply, LLC	06/16/2023	348.00
PLAYSCRIPTS, INC.	06/09/2023	190.49
POCKET NURSE ENTERPRISES, INC.	06/23/2023	1,082.00
POCKET NURSE ENTERPRISES, INC.	06/30/2023	2,709.80
PORTIONPAC CHEMICAL CORP	06/09/2023	12,832.50
POSITIVE PROMOTIONS, INC.	06/02/2023	3,671.45
POSITIVE PROMOTIONS, INC.	06/09/2023	10,530.60
POSITIVE PROMOTIONS, INC.	06/16/2023	8,002.01
POSITIVE PROMOTIONS, INC.	06/23/2023	4,961.17
POSITIVE PROMOTIONS, INC.	06/30/2023	11,910.91
POWERSCHOOL HOLDINGS LLC	06/16/2023	2,400.00
PRECISION BUSINESS MACHINES INC	06/02/2023	5,631.47
PRECISION BUSINESS MACHINES INC	06/09/2023	1,097.36
PRECISION BUSINESS MACHINES INC	06/16/2023	2,049.00
PRECISION BUSINESS MACHINES INC	06/30/2023	1,514.50
PRESIDIO NETWK. SOLUTIONS INC. GROUP, LLC	06/23/2023	262,951.20
PRESTIGE PRINTING LLC	06/02/2023	575.00
PRESTIGE PRINTING LLC	06/23/2023	1,107.00
PRICE, LESLIE A	06/02/2023	12,480.00
PRICE, LESLIE A	06/30/2023	3,920.00
PRO-ED, INC.	06/09/2023	19,707.60
PROJECT LEAD THE WAY INC	06/09/2023	5,390.25
PROJECT LEAD THE WAY INC	06/16/2023	6,351.00
PROJECT LEAD THE WAY INC	06/30/2023	937.50
PROMAXIMA MANUFACTURING LTD	06/30/2023	2,490.00
PROTECTION DEVELOPMENT, INC.	06/02/2023	575.00
PURPLE POWER BOAR STUD, LLC	06/09/2023	840.00
PYRAMID SCHOOL PRODUCTS CORP	06/16/2023	157.92
PYRAMID SCHOOL PRODUCTS CORP	06/23/2023	2,221.44
Q2 LIMITED	06/16/2023	7,900.00
QUALIFICATION TARGETS INC.	06/02/2023	233.22
R.L. TOWNSEND & ASSOCIATES, LLC	06/16/2023	1,215.00
RAC INC.	06/30/2023	14,125.00
Rachel Alvarado	06/30/2023	237.05

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Rafael Gonzalez	06/16/2023	1,922.00
RAINBOW BOOK COMPANY	06/23/2023	364.01
RAINBOW BOOK COMPANY	06/30/2023	2,918.75
RAMOS, MONICA	06/16/2023	33.50
RANGER SHREDDING	06/09/2023	727.00
RANGER SHREDDING	06/16/2023	274.00
RANGER SHREDDING	06/23/2023	1,005.00
RANGER SHREDDING	06/30/2023	95.00
RAPTOR TECHNOLOGIES, INC.	06/30/2023	1,000.00
Raul Castilleja	06/30/2023	74.33
Raul Coronado	06/09/2023	25.98
Rawan Hammoudeh	06/23/2023	267.00
Raymond Briseno	06/09/2023	224.65
RCO Construction, LLC	06/16/2023	138,105.30
RCO Construction, LLC	06/23/2023	7,149.70
RCO Construction, LLC	06/30/2023	107,825.00
READYFRESH	06/30/2023	432.34
Rebecca Castillo	06/16/2023	198.86
Rebecca Ramos	06/23/2023	41.07
Rebecca Zertuche	06/23/2023	198.20
Rebekah Guerrero	06/23/2023	119.41
REGENT COACH LINE LTD.	06/23/2023	12,376.00
Regina Arzamendi	06/02/2023	252.80
Regina Arzamendi	06/09/2023	42.00
RELAY GRADUATE SCHOOL OF EDUC.	06/02/2023	27,000.00
RENAISSANCE AUSTIN HOTEL	06/02/2023	1,558.31
RENAISSANCE AUSTIN HOTEL	06/09/2023	7,409.64
RENAISSANCE AUSTIN HOTEL	06/23/2023	4,464.96
RENAISSANCE AUSTIN HOTEL	06/30/2023	3,426.45
Rene Moran Pineda	06/02/2023	276.89
RESACA INVESTMENTS LTD	06/30/2023	552.12
Reunion Tower Operations Company, LLC	06/16/2023	345.00
REV ROBOTICS LLC	06/09/2023	2,945.80
REXEL USA, INC.	06/16/2023	2,193.30
Reyna Rodgers	06/16/2023	5,799.00
RICH CHICKS, LLC	06/16/2023	95,733.00
Rios, Ricardo R.	06/23/2023	472.50
RIVER CITY HYDRAULICS, INC.	06/30/2023	8,431.83
RIVER CITY PRODUCE INC	06/02/2023	90,204.52
RIVER CITY PRODUCE INC	06/16/2023	97,393.27
RIVER CITY PRODUCE INC	06/23/2023	18,475.49
Rivera, Gene	06/16/2023	16,265.00
RIVERSIDE ASSESSMENTS, LLC	06/02/2023	21,023.99

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ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	06/30/2023	590.38
ROBERT FERNANDEZ	06/30/2023	832.00
ROCHESTER 100 INC.	06/16/2023	362.50
Rocio Flores	06/30/2023	50.11
Rock Rising, Inc.	06/30/2023	1,000.00
RODDIS LUMBER & VENEER CO LP	06/30/2023	339.54
Roger Soto	06/09/2023	71.13
Roger Soto	06/30/2023	63.40
Rogers-O'Brien Construction Company, LLC	06/30/2023	7,271.02
Roland Garcia	06/30/2023	1,150.00
Rolando Flores	06/09/2023	738.26
Rosario Martinez	06/09/2023	5.63
Rose Engelbrecht	06/09/2023	425.24
Rosemarie Venegas	06/16/2023	168.31
Roxanne Gonzalez	06/16/2023	136.63
Roxanne Sanchez	06/16/2023	51.61
RUBEN A GAMBOA	06/02/2023	54.90
RUBEN A GAMBOA	06/09/2023	231.00
Ruby Pena	06/09/2023	115.94
RUIZ, SYLVIA ANN	06/30/2023	306.00
RUSH TRUCK CENTER	06/09/2023	200.90
RUSH TRUCK CENTER	06/30/2023	96.18
Ruth Deluna	06/09/2023	33.86
Ruth Pasalagua	06/16/2023	350.00
Ryan Rodriguez	06/02/2023	40.00
S A BRAKE & CLUTCH SVC,INC	06/09/2023	39.50
S A BRAKE & CLUTCH SVC,INC	06/30/2023	451.89
S&S WORLDWIDE, INC.	06/09/2023	420.01
S&S WORLDWIDE, INC.	06/16/2023	390.74
S&S WORLDWIDE, INC.	06/30/2023	684.50
S. A. CODE BLUE #2	06/09/2023	6,394.50
S. A. CODE BLUE #2	06/16/2023	881.50
S. A. CODE BLUE #2	06/30/2023	449.00
SA LEGAL NEWS, LLC	06/09/2023	78.00
SA LEGAL NEWS, LLC	06/16/2023	432.00
SA SANITARY TORTILLA COMP, INC	06/09/2023	13,756.50
SAFESITE, INC.	06/16/2023	260.00
SAFETY-KLEEN CORP	06/02/2023	424.57
SAFETY-KLEEN CORP	06/30/2023	428.07
SAFEWAY SUPPLY, INC.	06/30/2023	239,844.97
SAISD Foundation	06/23/2023	10.00
SAISD Foundation	06/28/2023	762.73
SAISD Foundation	06/30/2023	165,757.71

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SAISD POLICE OFFICERS ASSOC.	06/09/2023	230.00
SAM ASH MUSIC COMPANY	06/09/2023	851.39
SAM ASH MUSIC COMPANY	06/16/2023	199.00
SAM ASH MUSIC COMPANY	06/30/2023	2,029.70
SAM HOUSTON STATE UNIVERSITY	06/02/2023	175.00
SAM HOUSTON STATE UNIVERSITY	06/23/2023	295.00
Samaria Sams	06/23/2023	159.43
Samuel Garza	06/02/2023	30.00
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	06/09/2023	6,350.98
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	06/28/2023	94,626.75
SAN ANTONIO BELTING & PULLEY CO INC	06/09/2023	980.41
SAN ANTONIO BELTING & PULLEY CO INC	06/23/2023	812.44
SAN ANTONIO BOTANICAL GARDENS	06/09/2023	496.25
SAN ANTONIO EDUCATION PRTNRSHIP	06/16/2023	8,500.00
SAN ANTONIO FOOD BANK, INC.	06/16/2023	7,604.20
San Antonio Leaders & Teachers	06/09/2023	15,000.00
SAN ANTONIO LIGHTHOUSE INC	06/16/2023	1,152.00
SAN ANTONIO SOFTBALL CHAPTER	06/23/2023	1,300.00
SAN ANTONIO WATER SYSTEM	06/09/2023	89,414.32
SAN ANTONIO WATER SYSTEM	06/16/2023	77,442.26
SAN ANTONIO WATER SYSTEM	06/23/2023	23,459.24
SAN ANTONIO WATER SYSTEM	06/30/2023	17,915.72
SAN ANTONIO WINSUPPLY	06/09/2023	10,655.63
SAN ANTONIO WINSUPPLY	06/30/2023	12,912.22
San Antonio Youth Literacy	06/02/2023	5,000.00
SAN ANTONIO ZOOLOGICAL SOCIETY	06/23/2023	20.00
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/02/2023	836.97
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/09/2023	1,549.58
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/23/2023	1,154.45
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/30/2023	1,775.72
Sanders, Thelma Maureen	06/09/2023	10,950.00
Sanders, Thelma Maureen	06/16/2023	12,858.00
Sandra Brown	06/16/2023	184.05
Sandra Gonzales	06/02/2023	29.85
Sandra Gonzales	06/30/2023	177.94
Sandra Rincon	06/16/2023	228.99
Sandra Villarreal	06/16/2023	83.05
Sandra Ybarra	06/30/2023	70.35
Sandy Pastrano	06/02/2023	320.12
Sandy Pastrano	06/09/2023	177.47
SANIVAC DAVIS MFG.	06/02/2023	1,072.23
SANIVAC DAVIS MFG.	06/09/2023	2,459.39
SANIVAC DAVIS MFG.	06/23/2023	1,200.62

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Santa Lopez	06/23/2023	100.30
SANTILLAN, JAMES EDWARD	06/09/2023	170.00
Sarah Quezada	06/02/2023	723.92
Sasha Varela	06/09/2023	15.00
SCANTEX BUSINESS SYSTEMS CORP	06/09/2023	7,202.50
Scarlett Garza	06/16/2023	169.91
SCENARIO LEARNING LLC	06/16/2023	29,600.00
SCHOLASTIC BOOK FAIRS	06/09/2023	2,528.70
SCHOLASTIC BOOK FAIRS	06/16/2023	1,374.73
SCHOLASTIC BOOK FAIRS	06/23/2023	6,749.70
SCHOLASTIC BOOK FAIRS	06/30/2023	3,666.10
SCHOLASTIC MAGAZINES	06/23/2023	164.73
SCHOLASTIC, INC.	06/02/2023	3,736.70
SCHOLASTIC, INC.	06/09/2023	728.07
SCHOLASTIC, INC.	06/16/2023	14,703.85
SCHOOL HEALTH CORPORATION	06/02/2023	1,254.36
SCHOOL HEALTH CORPORATION	06/16/2023	179.24
SCHOOL INNOV COLLABORATIVE	06/09/2023	42,000.00
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	06/16/2023	110.20
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	06/30/2023	664.09
SCHOOL MART, INC.	06/02/2023	1,893.52
SCHOOL MART, INC.	06/09/2023	573.40
SCHOOL MART, INC.	06/16/2023	6,930.28
SCHOOL MART, INC.	06/23/2023	117.76
SCHOOL NURSE SUPPLY, INC.	06/02/2023	2,000.64
SCHOOL NURSE SUPPLY, INC.	06/09/2023	566.60
SCHOOL NURSE SUPPLY, INC.	06/16/2023	2,198.55
SCHOOL OUTFITTERS	06/23/2023	3,769.11
School Safety Advocacy Council	06/09/2023	625.00
SCHOOL SPECIALTY, LLC	06/02/2023	4,316.17
SCHOOL SPECIALTY, LLC	06/09/2023	37,109.72
SCHOOL SPECIALTY, LLC	06/16/2023	17,637.06
SCHOOL SPECIALTY, LLC	06/23/2023	34,984.92
SCHOOL SPECIALTY, LLC	06/30/2023	6,940.13
SCHOOL-MART, INC.	06/23/2023	82.03
SCIENCE MILL	06/09/2023	702.00
SCREENWERKS	06/09/2023	510.00
SCREENWERKS	06/16/2023	960.00
Sea Life Center San Antonio LLC	06/23/2023	1,312.51
SECURIAN LIFE INSURANCE CO.	06/16/2023	67.62
SECURIAN LIFE INSURANCE CO.	06/23/2023	113.60
SECURIAN LIFE INSURANCE CO.	06/30/2023	77,112.20
SEGUIN I.S.D. ATHLETIC DEPART.	06/16/2023	400.00

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SELECT FEDERAL CREDIT UNION	06/28/2023	50.00
Shana Lawler	06/23/2023	198.07
Shannon Thompson	06/02/2023	333.06
Sharon Martinez	06/02/2023	95.88
Shelene Livas	06/30/2023	80.89
SHELTON PRESORT	06/23/2023	70.88
SHERWIN-WILLIAMS	06/02/2023	1,384.95
SHERWIN-WILLIAMS	06/30/2023	3,385.87
Sheryl Lew	06/16/2023	11.00
SHI GOVERNMENT SOLUTIONS, INC.	06/09/2023	19,640.00
SHI GOVERNMENT SOLUTIONS, INC.	06/16/2023	4,910.00
Shreve Maranto	06/23/2023	100.22
Siegel, Thomas W.	06/30/2023	1,500.00
SIGNS BY TOMORROW	06/02/2023	1,023.28
SILBER & ASSOCIATES CONSULTING ENGINEERS, INC.	06/09/2023	3,303.72
Silvas, Jessica M.	06/16/2023	209.99
Simmons Events	06/23/2023	1,105.00
SINGH EDUCATION SERVICES LLC	06/30/2023	3,600.00
SIRIUS EDUCATION SOLUTIONS LLC	06/02/2023	672.75
SITEONE LANDSCAPE SUPPLY HLDG.	06/02/2023	699.29
SITEONE LANDSCAPE SUPPLY HLDG.	06/16/2023	1,895.46
SITEONE LANDSCAPE SUPPLY HLDG.	06/30/2023	11,567.86
SIX FLAGS FIESTA TEXAS	06/23/2023	860.74
SIX FLAGS FIESTA TEXAS	06/30/2023	7,312.88
SKILLSUSA INC.	06/23/2023	104.00
SKILLSUSA-TEXAS	06/23/2023	7,240.75
SKILLSUSA-TEXAS	06/30/2023	50.00
SMUCKER FOODSERVICE, INC.	06/16/2023	19,440.00
Soliant Health, LLC	06/09/2023	10,613.00
SOLUTION TREE INC.	06/09/2023	6,500.00
SOLUTION TREE INC.	06/23/2023	22,100.00
SomberSail, LLC	06/23/2023	661.00
SOMERSET ISD	06/09/2023	1,444.50
Sonia Martinez	06/30/2023	23.58
SONOVA USA INC	06/23/2023	882.83
Sonya Casas	06/30/2023	109.91
SOUTH TEXAS PIZZA INC.	06/02/2023	270.71
SOUTH TEXAS PIZZA INC.	06/09/2023	880.49
SOUTH TEXAS PIZZA INC.	06/16/2023	199.78
SOUTH TEXAS PIZZA INC.	06/23/2023	953.99
SOUTH TEXAS PIZZA INC.	06/30/2023	545.38
SOUTH TX SIGN SOLUTIONS, LLC	06/30/2023	3,592.00
Southern Computer Warehouse, Inc	06/09/2023	350.21

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Southern Computer Warehouse, Inc	06/16/2023	356.73
SOUTHERN TIRE MART, LLC	06/02/2023	3,974.94
SOUTHERN TIRE MART, LLC	06/09/2023	2,506.57
SOUTHERN TIRE MART, LLC	06/16/2023	657.56
SOUTHERN TIRE MART, LLC	06/23/2023	2,996.40
SOUTHERN TIRE MART, LLC	06/30/2023	4,568.72
SOUTHWEST PUBLIC SAFETY	06/09/2023	800.00
SOUTHWEST PUBLIC SAFETY	06/16/2023	700.00
SOUTHWEST STRINGS INC	06/30/2023	3,228.71
SPACE CENTER HOUSTON	06/09/2023	11.90
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	06/16/2023	110.00
SPECTRUM CORP	06/16/2023	1,600.25
SPEECH SPECIALIST OF S.A.	06/16/2023	56,008.00
SPEECH SPECIALIST OF S.A.	06/23/2023	21,312.50
SPEECH SPECIALIST OF S.A.	06/30/2023	12,288.00
SPIRAL BINDING, LLC	06/02/2023	1,073.12
SPORTDECALS SPT/SPRT PROD. INC	06/16/2023	790.25
SPORTS IMPORTS, INC.	06/02/2023	429.65
SPORTS IMPORTS, INC.	06/09/2023	1,041.30
SPORTS IMPORTS, INC.	06/16/2023	391.95
SRE 4610 OPCO JV, LLC	06/16/2023	7,316.10
ST. HEDWIG FEED & SUPPLY, INC.	06/30/2023	6,270.60
ST. MARY'S UNIVERSITY	06/09/2023	29,968.00
STANDARD INSURANCE COMPANY	06/23/2023	912.54
STANDARD INSURANCE COMPANY	06/30/2023	90,089.39
STANTEC ARCHITECTURE INC.	06/02/2023	89,891.49
STANTEC ARCHITECTURE INC.	06/30/2023	1,015.53
STAR SHUTTLE INC.	06/30/2023	2,600.00
Stats Medic, LLC	06/02/2023	499.00
STB DESIGN	06/30/2023	761.00
Stephanie Burks	06/16/2023	129.87
Stephanie Oosterveen	06/16/2023	179.06
Steve Weiss Music, Inc.	06/09/2023	4,187.90
Steve Weiss Music, Inc.	06/16/2023	390.00
STS OPERATING INC	06/30/2023	393.31
Studenttreasures, LLC	06/23/2023	712.30
SUBWAY SOUPS & SANDWICHES	06/16/2023	144.00
Suky Estala	06/16/2023	727.95
SUMMIT ELECTRIC SUPPLY CORP	06/23/2023	5,384.44
SUNBELT RENTALS, INC.	06/30/2023	1,593.00
SUPER BAKERY INC.	06/09/2023	17,845.80
SUPER DUPER PUBLICATIONS INC.	06/09/2023	349.20
SUPERIOR TEXT LLC	06/30/2023	120.00

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SWEETWATER SOUND INC	06/16/2023	1,832.53
Sylvia Chapa	06/30/2023	34.52
SYLVIA ROBINSON	06/02/2023	653.75
SYSCO USA I, INC	06/02/2023	589.87
SYSCO USA I, INC	06/09/2023	2,891.30
SYSCO USA I, INC	06/16/2023	7,505.39
SYSCO USA I, INC	06/23/2023	520.19
SYSCO USA I, INC	06/30/2023	406.82
TABE	06/09/2023	150.00
Tabitha Palencia	06/02/2023	187.19
TALKSTRATEGY LLC	06/09/2023	4,000.00
TAME - TEXAS ASSOCIATION OF MARIACHI EDUCATORS	06/16/2023	250.00
Tammy Krumm	06/16/2023	429.87
Tapia, III, Frank C.	06/09/2023	85.00
TAQUERIA DATA POINT	06/16/2023	65.88
Tarrant Hotel Management Company, LLC	06/16/2023	1,585.64
Tarrant Hotel Management Company, LLC	06/22/2023	821.72
TASBO	06/30/2023	145.00
Tate Jaeger	06/02/2023	321.84
TAYLOR PUBLISHING CO CORP	06/30/2023	457.23
TAYMARK	06/30/2023	960.13
TBR OF TEXAS INC	06/30/2023	3,199.99
TCASE	06/30/2023	485.00
TCG GROUP HOLDINGS LLP	06/06/2023	509,049.56
TCG GROUP HOLDINGS LLP	06/30/2023	31,337.84
TDINDUSTRIES	06/09/2023	262,366.25
TDINDUSTRIES	06/16/2023	16,788.40
TDINDUSTRIES	06/30/2023	71,839.87
TDSA, LLC	06/30/2023	363.08
TEACHER CREATED MATERIALS,INC.	06/02/2023	60.45
TEACHER CREATED MATERIALS,INC.	06/30/2023	14,851.25
TEACHER RETIREMENT SYSTM OF TX	06/28/2023	8,926,785.91
TEATRO AUDAZ	06/16/2023	28,739.75
TEJAS CHEVROLET COMPANY, INC.	06/09/2023	82.51
Tejas Maintenance Services Corp	06/30/2023	1,833.41
TEJAS PREMIER BUILDING CONTRACTOR, INC.	06/30/2023	79,012.11
TEJEDA, RAY	06/02/2023	915.00
TENNESSEE CHILD SUPORT	06/28/2023	496.00
TEPSA	06/09/2023	4,057.00
TEPSA	06/23/2023	2,035.00
TERRA NOVA VIOLINS, LLC	06/30/2023	202.05
TEXAS A&M UNIVERSITY	06/30/2023	1,005.25
Texas Academic Decathlon Foundation	06/09/2023	650.00

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Texas Academic Decathlon Foundation	06/16/2023	260.00
TEXAS ALTERNATOR STARTER SERV.	06/09/2023	1,143.75
TEXAS ALTERNATOR STARTER SERV.	06/23/2023	914.25
TEXAS ART EDUCATION ASSOC.	06/02/2023	315.00
TEXAS ART EDUCATION ASSOC.	06/09/2023	105.00
TEXAS ART EDUCATION ASSOC.	06/16/2023	60.00
TEXAS ART EDUCATION ASSOC.	06/23/2023	30.00
TEXAS ART EDUCATION ASSOC.	06/30/2023	180.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	06/16/2023	228.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	06/30/2023	1,672.25
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	06/06/2023	487.29
TEXAS ASSOCIATION OF VOCATIONAL ADJUSTMENT COORDINATORS	06/30/2023	700.00
TEXAS CHILD SUPPORT D.U.	06/06/2023	56,737.95
TEXAS CHILD SUPPORT D.U.	06/30/2023	23,661.93
TEXAS CHILLER SYSTEMS, LLC	06/09/2023	2,400.00
Texas Christian University	06/16/2023	600.00
Texas Christian University	06/30/2023	1,400.00
TEXAS CLASSROOM TEACHERS ASSOC	06/28/2023	60.00
TEXAS COMMISSION ON LAW ENFORCEMENT	06/09/2023	140.00
TEXAS DANCE EDUCATORS' ASSOC.	06/09/2023	55.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	06/09/2023	318.96
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/02/2023	500.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/16/2023	11,380.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/23/2023	3,435.00
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	06/09/2023	198.00
TEXAS DEPT. OF MOTOR VEHICLES	06/02/2023	95.25
TEXAS EDUCATION TECHNOLOGY LEADERS	06/30/2023	747.00
TEXAS HEALTH OCCUPATIONS ASSOC	06/09/2023	1,450.00
TEXAS IB SCHOOLS	06/09/2023	6,650.00
TEXAS IB SCHOOLS	06/23/2023	11,400.00
TEXAS IB SCHOOLS	06/30/2023	600.00
TEXAS INTERPRETERS FELLOWSHIP	06/16/2023	43,054.38
TEXAS LOCK & DOOR CLOSER INC.	06/09/2023	6,484.95
TEXAS LOCK & DOOR CLOSER INC.	06/16/2023	4,450.70
TEXAS LOCK & DOOR CLOSER INC.	06/30/2023	2,373.00
TEXAS MARIACHI DIRECTORS ASSOC	06/16/2023	350.00
TEXAS MOTION SPORTS LLC	06/09/2023	439.00
TEXAS MOTION SPORTS LLC	06/16/2023	2,359.40
TEXAS MULTI-CHEM, INC.	06/30/2023	20,560.00
TEXAS MUNICIPAL POLICE ASS'N.	06/09/2023	480.00
TEXAS MUSIC EDUCATORS ASSOC.	06/16/2023	500.00
TEXAS MUSIC FESTIVALS ENTERPRISES	06/16/2023	1,800.00
Texas School District Police Chiefs' Association	06/09/2023	225.00

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TEXAS SCHOOL FOR THE DEAF	06/02/2023	450.00
Texas State Teachers Association	06/16/2023	550.00
TEXAS TYPE INC	06/16/2023	2,841.45
TEXAS WILSON OFFICE FURN & SVC	06/30/2023	6,437.39
THAD ZIEGLER GLASS, INC.	06/02/2023	383.25
THAD ZIEGLER GLASS, INC.	06/09/2023	200.00
THAD ZIEGLER GLASS, INC.	06/23/2023	117.50
THAD ZIEGLER GLASS, INC.	06/30/2023	355.14
Thamesia Handford	06/16/2023	501.96
THE ARMAND HAMMER UNITED WORLD COLLEGE	06/23/2023	3,700.00
THE COLLEGE BOARD	06/09/2023	300.00
The Doseum	06/23/2023	75.00
THE DRAPERY MAN CORPORATIOIN	06/30/2023	1,955.00
The Eatery Culinary Group, LLC	06/02/2023	3,241.81
The Eatery Culinary Group, LLC	06/23/2023	12,474.00
THE FLOWER BUCKET	06/30/2023	3,615.50
THE LIBRARY STORE, INC.	06/02/2023	7,200.00
THE LIBRARY STORE, INC.	06/23/2023	82.13
THE LIBRARY STORE, INC.	06/30/2023	796.88
THE MARIACHI CONNECTION INC.	06/02/2023	1,333.35
THE MARIACHI CONNECTION INC.	06/09/2023	3,372.54
THE MARIACHI CONNECTION INC.	06/16/2023	2,531.26
THE MARIACHI CONNECTION INC.	06/23/2023	999.48
THE MARIACHI CONNECTION INC.	06/30/2023	2,096.20
THE OVERALL GRADUATION OFFICE OF HERFF JONES	06/02/2023	2,752.00
THE OVERALL GRADUATION OFFICE OF HERFF JONES	06/09/2023	3,429.00
THE PETIT GROUP, LLC	06/09/2023	1,026.65
THE PETIT GROUP, LLC	06/23/2023	3,168.66
THE RON CLARK ACADEMY INC	06/09/2023	296.82
THE RON CLARK ACADEMY INC	06/16/2023	133.82
THE SOCCER CORNER	06/02/2023	3,071.75
THE SOCCER CORNER	06/09/2023	194.50
THE SOCCER CORNER	06/16/2023	534.50
THE SOCCER CORNER	06/23/2023	420.09
THE STEPPING STONES GROUP LLC	06/02/2023	1,740.00
THE STEPPING STONES GROUP LLC	06/09/2023	35,658.72
THE STEPPING STONES GROUP LLC	06/16/2023	17,297.00
THE STEPPING STONES GROUP LLC	06/30/2023	28,539.46
The Taft School Corporation	06/16/2023	900.00
THE TREMONT HOUSE A WYNDHAM GRAND HOTEL	06/02/2023	381.50
Theresa Chavarria	06/30/2023	115.08
Theresa Harper	06/16/2023	492.58
TILDE, INC.L	06/16/2023	800.00

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TIMMS TRUCKING AND EXCAVATING, LTD	06/23/2023	1,859.36
TIVA CONFERENCE	06/30/2023	1,390.00
TMEA REGION 29 BAND DIVISION	06/09/2023	210.00
TMEA REGION 29 BAND DIVISION	06/16/2023	96.00
TMEA REGION 29 MS VOCAL DIV	06/16/2023	75.00
TMEA REGION 29 ORCHESTRA DIV	06/16/2023	205.00
T-MOBILE USA, INC.	06/02/2023	1,403.23
T-MOBILE USA, INC.	06/09/2023	860.79
T-MOBILE USA, INC.	06/16/2023	1,722.92
T-MOBILE USA, INC.	06/23/2023	389.87
T-MOBILE USA, INC.	06/30/2023	191.34
Toni Thompson	06/16/2023	471.00
Tori Austin	06/16/2023	53.06
TOTAL MAINTENANCE SOLUTIONS	06/09/2023	851.19
TOTAL MAINTENANCE SOLUTIONS	06/16/2023	154.62
TOTAL MAINTENANCE SOLUTIONS	06/23/2023	2,432.09
Traci Harris	06/09/2023	172.79
Tracie Kuenzi	06/16/2023	108.47
Tracie Kuenzi	06/30/2023	66.02
Tracy Longoria	06/16/2023	175.34
TRAIL OF BREADCRUMBS, LLC	06/09/2023	6,895.00
TRANSACT COMMUNICATIONS LLC	06/09/2023	6,072.00
Transcend, Inc.	06/02/2023	75,000.00
TRANSFORMATIVE LEARNING LLC	06/02/2023	4,200.00
TRAVIS WHOLESALE FLORISTS CORP	06/30/2023	991.35
TREE SERVICES OF SAN ANTONIO	06/30/2023	12,100.00
TRESONA MULTIMEDIA, LLC	06/16/2023	840.00
TRINITY UNIVERSITY	06/16/2023	18,602.50
TRIPLE-S STEEL SUPPLY INC.	06/30/2023	161.18
Tristan Gross	06/02/2023	54.00
TRU BRANDING	06/23/2023	1,952.83
TSW SCREENPRINTING AND EMBROIDERY	06/02/2023	3,990.00
TSW SCREENPRINTING AND EMBROIDERY	06/16/2023	7,886.00
TSW SCREENPRINTING AND EMBROIDERY	06/23/2023	74.00
TSW SCREENPRINTING AND EMBROIDERY	06/30/2023	758.00
Twila Guajardo	06/02/2023	97.36
TX ASSN OF STUDENT COUNCILS	06/16/2023	2,200.00
TX ASSN OF STUDENT COUNCILS	06/30/2023	95.00
TX DEPT.OF PUBLIC SAFETY	06/30/2023	6,328.00
TX ENERGY ENGINEERING SVCS INC	06/02/2023	36,378.75
TX ENERGY ENGINEERING SVCS INC	06/16/2023	5,847.25
TX ENERGY ENGINEERING SVCS INC	06/23/2023	9,348.00
TX WORKFORCE COMMISSION	06/30/2023	7,375.52

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TYSON FOODS, INC.	06/16/2023	23,841.60
U.S. ACADEMIC DECATHLON	06/02/2023	700.00
U.S. ACADEMIC DECATHLON	06/30/2023	1,044.30
U.S. GAMES INC.	06/16/2023	637.93
U.S. GAMES INC.	06/23/2023	1,448.41
U.S. GAMES INC.	06/30/2023	3,484.37
U-HAUL INTERNATIONAL INC	06/02/2023	107.09
UIL REGION IV NISD	06/02/2023	5,920.00
ULINE	06/09/2023	4,584.23
UNIFORMS & SERVICE	06/16/2023	406.00
UNIFORMS & SERVICE	06/30/2023	26.00
UNIFRESH, INC.	06/09/2023	456.83
UNIFRESH, INC.	06/16/2023	548.27
UNITED SERVICE NETWORK, LLC	06/16/2023	3,151.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	06/23/2023	313.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	06/28/2023	11,261.63
UNIVERSAL PEN & PRINT, INC.	06/02/2023	9,867.64
UNIVERSAL PEN & PRINT, INC.	06/09/2023	50,033.11
UNIVERSAL PEN & PRINT, INC.	06/16/2023	8,237.79
UNIVERSAL PEN & PRINT, INC.	06/23/2023	6,527.83
UNIVERSAL PEN & PRINT, INC.	06/30/2023	14,450.33
UNIVERSITY HOTEL	06/23/2023	513.35
UNIVERSITY INTERSCHOLASTIC LGE	06/02/2023	450.00
UNIVERSITY INTERSCHOLASTIC LGE	06/16/2023	1,350.00
UNIVERSITY INTERSCHOLASTIC LGE	06/23/2023	450.00
UNIVERSITY OF TEXAS @ SA	06/02/2023	4,232.36
UNIVERSITY OF TEXAS @ SA	06/16/2023	600.00
UNIVERSITY OF TEXAS @ SA	06/23/2023	6,450.00
UNIVERSITY OF TEXAS @ SA	06/30/2023	1,042.59
UNIVERSITY OF TEXAS AT AUSTIN	06/09/2023	100.00
UNIVERSITY OF TEXAS AT AUSTIN	06/16/2023	250,322.23
UNIVERSITY OF TEXAS AT SA	06/16/2023	4,725.00
UNIVERSITY OF TEXAS AT SA	06/23/2023	7,237.56
Univision Receivables Co. LLC	06/30/2023	1,750.00
UNUM LIFE INS. CO. OF AMERICA	06/16/2023	556.99
UNUM LIFE INSURANCE COMPANY OF AMERICA	06/16/2023	247.72
UNUM LIFE INSURANCE COMPANY OF AMERICA	06/23/2023	719.68
UNUM LIFE INSURANCE COMPANY OF AMERICA	06/30/2023	73,530.77
Upstream Thinking, LLC	06/30/2023	24,500.00
URBAN UNIFORMS	06/02/2023	2,754.00
URBAN UNIFORMS	06/09/2023	2,298.75
URBAN UNIFORMS	06/16/2023	4,298.00
US TREASURY-PAYROLL TAXES	06/06/2023	7,154,989.13

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US TREASURY-PAYROLL TAXES	06/30/2023	1,062,298.01
USI SOUTHWEST, INC.	06/09/2023	33,231.00
UTHSCSA	06/16/2023	1,105.00
VALDEZ, NINA KASEY	06/02/2023	270.00
VALDEZ, NINA KASEY	06/09/2023	175.50
VALDEZ, NINA KASEY	06/23/2023	162.00
VALDILLEZ, FRANCISCO	06/09/2023	280.00
Valeria Colmenero	06/09/2023	263.54
Valerie Hernandez	06/23/2023	145.28
Valerie Nieto	06/30/2023	41.24
Valerie Trevino	06/16/2023	205.00
VALLEY SPEECH LANGUAGE & LEARNING CTR.	06/09/2023	839.00
Valorie Martinez	06/30/2023	47.82
Vanessa Garcia	06/09/2023	27.64
Vanessa Montelongo	06/09/2023	174.43
Vanessa Rodriguez	06/16/2023	220.00
Vanessa Sanchez	06/23/2023	140.56
VARSITY SPIRIT FASHIONS	06/16/2023	8,096.12
VERNIER SOFTWARE LLC	06/09/2023	563.00
Veronica Estrada	06/30/2023	100.94
Veronica Macias	06/16/2023	741.23
Veronica Perea	06/09/2023	87.92
Veronica Sardelich	06/30/2023	187.99
Veronica Valdovinos	06/02/2023	80.00
VEX ROBOTICS, INC.	06/09/2023	581.76
VIA METROPOLITAN TRANSIT	06/16/2023	5,000.00
VICAN INC	06/02/2023	67,904.40
VICAN INC	06/09/2023	25,548.73
VICAN INC	06/23/2023	72,739.20
Victoria Flores	06/30/2023	123.46
Victoria Ford	06/30/2023	8.78
Vincent Luis Orta	06/09/2023	2,385.00
Virginia Kelsey	06/23/2023	55.81
VISION SVCS PL INS COM	06/16/2023	124.90
VISION SVCS PL INS COM	06/23/2023	615.11
VISION SVCS PL INS COM	06/30/2023	47,376.46
VISTA HIGHER LEARNING	06/23/2023	1,747.50
Vivacity Tech PBC	06/23/2023	700.00
VIVIANA RAQUEL MARTELL	06/23/2023	130.50
VWR FUNDING, INC.	06/09/2023	3,516.04
VWR FUNDING, INC.	06/16/2023	337.68
WAITE, GEOFFREY S.	06/30/2023	1,000.00
Wanda Inez Smith	06/02/2023	3,150.00

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WASTE MANAGEMENT INC.	06/16/2023	54,768.70
WASTE MANAGEMENT INC.	06/30/2023	56,891.24
WATER SIGNAL LLC	06/09/2023	1,717.75
WEISSMAN'S THEATRICAL SUP. INC	06/09/2023	2,730.31
WEISSMAN'S THEATRICAL SUP. INC	06/23/2023	1,360.77
WEISSMAN'S THEATRICAL SUP. INC	06/30/2023	217.07
WELDON, WILLIAMS & LICK, INC.	06/09/2023	364.53
WENGER CORPORATION	06/30/2023	399.96
WEST MUSIC COMPANY INC	06/02/2023	192.78
WEST MUSIC COMPANY INC	06/09/2023	176.15
WEST MUSIC COMPANY INC	06/16/2023	317.75
WEST MUSIC COMPANY INC	06/23/2023	280.25
WHATABURGER, INC.	06/09/2023	476.19
WHATABURGER, INC.	06/16/2023	2,937.33
WHATABURGER, INC.	06/30/2023	84.07
WILDCAT BAKERY LLC	06/09/2023	181.50
WILLIAM BRADFORD JUPP III	06/30/2023	26,906.68
WILLIAM V MACGILL & CO CORP	06/02/2023	111.76
WILLIAM V MACGILL & CO CORP	06/16/2023	482.37
Willie Garza	06/30/2023	125.00
WINSTON WATER COOLER, LTD.	06/23/2023	6,140.97
WOODWIND & BRASSWIND	06/16/2023	661.01
WORLD'S FINEST CHOCOLATE, INC.	06/02/2023	8,870.00
WORLD'S FINEST CHOCOLATE, INC.	06/16/2023	4,495.00
WORLD'S FINEST CHOCOLATE, INC.	06/30/2023	1,750.00
WORLDWIDE GOLF SHOPS LLC	06/30/2023	1,639.92
WORTHINGTON DIRECT, INC.	06/09/2023	4,410.65
WRICO II, LTD.	06/09/2023	2,925.00
WRICO II, LTD.	06/30/2023	1,170.00
XL PARTS LLC	06/16/2023	125.99
XL PARTS LLC	06/30/2023	123.28
Xochitl Rodriguez	06/16/2023	60.19
Yancelson, Brian	06/09/2023	73.75
Yi Ju Tien	06/02/2023	167.95
YMCA OF SAN ANTONIO	06/02/2023	5,702.90
YMCA OF SAN ANTONIO	06/09/2023	74,465.67
Yu, Yi Hsin	06/23/2023	670.00
Yurani Delgado	06/30/2023	216.67
Yvette Deleon	06/30/2023	34.57
Yvonne Cadena	06/23/2023	190.67
Yvonne Martinez	06/09/2023	183.75
Yvonne Martinez	06/23/2023	281.05
Zada Fowler	06/02/2023	597.25

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ZRIDERS OF TEXAS	06/16/2023	1,690.00
Grand Total		46,388,259.59