

San Antonio Independent School District
Check Register
May 2023

Payee Name	Check	Amount
4IMPRINT, INC.	05/12/2023	4,252.32
5205 LIMITED PARTNERSHIP	05/05/2023	720.00
A.J. MONIER AND COMPANY	05/05/2023	2,904.00
A-1 SPORTS CENTER INC.	05/26/2023	3,634.50
AAA SIGNS INC.	05/12/2023	775.00
AAAA-HP, LLC	05/12/2023	1,140.00
Aaron B. Holland	05/05/2023	160.00
Aaron B. Holland	05/12/2023	105.00
Aaron B. Holland	05/19/2023	85.00
ABC SUPPLY CO	05/12/2023	6,234.56
ABC SUPPLY CO	05/19/2023	293.02
Abigail Rodriguez	05/05/2023	100.00
ACCELERATE LEARNING, INC.	05/26/2023	1,929.60
ACCOUNTABLE HEALTHCARE STAFFING, INC.	05/26/2023	11,232.00
ACE MART RESTAURANT SUPPLY CO. INC.	05/05/2023	2,193.80
ACE MART RESTAURANT SUPPLY CO. INC.	05/12/2023	5,324.88
ACE MART RESTAURANT SUPPLY CO. INC.	05/19/2023	869.04
ACE MART RESTAURANT SUPPLY CO. INC.	05/26/2023	4,319.40
ACM BODY & FRAME, INC.	05/05/2023	2,005.88
Action United for Entertainers and Diverse Artists	05/05/2023	150.00
Adam Zurita	05/05/2023	400.00
ADI CORP	05/19/2023	829.96
ADRIAN DICKREITER	05/26/2023	4,000.00
Adriana Mayces	05/12/2023	72.57
ADVANCED DETECTION SECURITY SERVICES	05/12/2023	600.00
ADVANCED DETECTION SECURITY SERVICES	05/26/2023	18,775.05
ADVANTAGE IMAGING SUPPLY, INC	05/12/2023	2,150.00
AEHS, INC.	05/19/2023	1,750.00
AETNA LIFE INSURANCE CO.	05/10/2023	6,732.21
AETNA LIFE INSURANCE CO.	05/23/2023	107,408.95
AFP HOLDING LLC	05/05/2023	23,846.40
AGPARTS WORLDWIDE INC.	05/05/2023	15,332.50
AGUILAR, FERNANDO	05/05/2023	85.00
AGUILAR, FERNANDO	05/19/2023	170.00
AGUILLON, DEBRA	05/05/2023	69.50
Agustin Moreno	05/05/2023	100.00
AHIP TX ESD Enterprises, LLC	05/12/2023	1,515.10
AIKG LLC	05/26/2023	2,255.15
AIRGAS-SOUTHWEST, INC.	05/12/2023	6,610.54
AIRGAS-SOUTHWEST, INC.	05/19/2023	3,036.98
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	05/19/2023	60.00
ALAMO CITY GOLF CARS, INC.	05/12/2023	270.00
ALAMO CLASSROOM SOLUTIONS	05/12/2023	4,278.00

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ALAMO CLASSROOM SOLUTIONS	05/26/2023	14,890.00
ALAMO COMMUNITY COLLEGE DISTRICT	05/19/2023	180.00
ALAMO HEIGHTS I.S.D.	05/05/2023	299.26
ALAMO MUSIC CENTER, INC.	05/05/2023	87.92
ALAMO MUSIC CENTER, INC.	05/12/2023	79.65
ALAMO MUSIC CENTER, INC.	05/19/2023	68.28
ALAMO MUSIC CENTER, INC.	05/26/2023	1,209.80
ALAMO TEE'S & ADVERTISING	05/05/2023	2,711.50
ALAMO TEE'S & ADVERTISING	05/12/2023	1,540.00
ALAMO TEE'S & ADVERTISING	05/19/2023	954.05
ALAMO TEE'S & ADVERTISING	05/26/2023	822.20
ALERT SERVICES, INC.	05/05/2023	2,264.04
ALERT SERVICES, INC.	05/19/2023	3,313.35
ALEX & BETTY DOVALINA	05/12/2023	133.00
ALEXANDER, BERTIE S.	05/05/2023	118.00
Alexandria Peters	05/19/2023	71.40
Alfred Anthony	05/05/2023	100.00
Alfredo Losoya	05/26/2023	128.31
Alia Mouh	05/26/2023	66.61
Alicia Garza	05/26/2023	80.57
ALL ACTION SPORTS	05/19/2023	715.00
ALL AMERICAN SPORTS CORP.	05/05/2023	229.16
ALL AMERICAN SPORTS CORP.	05/12/2023	2,621.60
ALL AMERICAN SPORTS CORP.	05/19/2023	2,020.90
ALL AMERICAN SPORTS CORP.	05/26/2023	2,934.54
ALL IN LEARNING	05/05/2023	2,075.00
ALL OCCASIONS OF TEXAS	05/26/2023	571.12
ALLIED SUPPLY CORPORATION	05/05/2023	311.25
Allison Vasquez	05/19/2023	116.98
ALPHA FOODS COMPANY	05/26/2023	88,785.72
ALTA Architects Inc	05/05/2023	50,000.00
ALTEX ELECTRONICS INC	05/05/2023	321.52
ALVARADO, JUAN M.	05/19/2023	2,528.00
Alyssa Garza	05/19/2023	62.62
Amanda Calderon	05/19/2023	110.76
AMANZI PARTY RENTALS	05/19/2023	619.00
AMAZON.COM SALES INC.	05/05/2023	99,805.69
AMAZON.COM SALES INC.	05/12/2023	79,535.65
AMAZON.COM SALES INC.	05/19/2023	81,127.42
AMAZON.COM SALES INC.	05/26/2023	49,369.85
AMC-RIVER CENTER THEATERS	05/05/2023	881.65
AMC-RIVER CENTER THEATERS	05/12/2023	365.00
AMC-RIVER CENTER THEATERS	05/22/2023	750.00

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AMC-RIVER CENTER THEATERS	05/26/2023	155.00
AMERICA ATHLETIC WEAR	05/19/2023	431.25
AMERICA ATHLETIC WEAR	05/26/2023	365.00
AMERICAN AIRLINES INC	05/12/2023	41,593.49
AMERICAN HEART ASSOCIATION	05/05/2023	2,543.50
AMERI-FORM	05/12/2023	5,325.97
AMIR, NANCY	05/26/2023	1,280.00
AMOLS' SPECIALTY INC	05/12/2023	1,096.03
Amy Palacios	05/05/2023	100.00
Ana Mc Hugh	05/05/2023	100.00
ANA VICTORIA TORRES TREVINO	05/05/2023	250.00
Anamarie Lopez	05/05/2023	100.00
Andraya Young	05/26/2023	131.39
ANDYMARK, INC.	05/12/2023	229.86
ANDYMARK, INC.	05/19/2023	533.04
ANDY'S AUTO AND BUS AIR	05/12/2023	123.14
ANESCO AV TECH	05/05/2023	1,656.60
ANESCO AV TECH	05/12/2023	8,083.20
ANESCO AV TECH	05/19/2023	1,736.40
ANESCO AV TECH	05/26/2023	438.70
Angela Ramos	05/26/2023	205.80
Angelica Mendez	05/19/2023	81.22
Angelina Olivares	05/05/2023	145.81
Angelita Ramos	05/05/2023	100.00
ANIMAL CROSSING VETERINARY HOSPITAL	05/19/2023	537.37
Anita Cisneros	05/05/2023	32.83
Annabel Aguillon	05/12/2023	174.49
Annetta Adkins	05/05/2023	100.00
ANTONIO STRAD VIOLIN LLC	05/26/2023	1,150.00
Antonita Solorzano	05/05/2023	80.00
APPLE COMPUTER, INC.	05/05/2023	2,347.95
APPLE COMPUTER, INC.	05/12/2023	16,997.00
APPLE COMPUTER, INC.	05/19/2023	69,632.60
APPLE COMPUTER, INC.	05/26/2023	3,928.00
April Nuncio	05/05/2023	100.00
ARCHITECTURAL DIVISION 8 INC	05/19/2023	457.14
Arely Perez-Salinas	05/05/2023	100.00
Arely Rios	05/19/2023	138.33
Armstrong Mc Call Beauty Supply	05/12/2023	306.83
ARNOLD REFRIGERATION, INC	05/05/2023	5,469.96
ARTHUR J GALLAGHER RISK MGMT SVCS INC	05/12/2023	4,250.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	05/26/2023	2,000.00
ASCD	05/26/2023	34.56

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ASCEND LEARNING HOLDINGS, LLC	05/26/2023	5,389.00
Ashlee Guerra-Garza	05/26/2023	546.00
ASSESSMENT INTERVENTION MGMT, LLC	05/19/2023	16,902.00
ASSESSMENT INTERVENTION MGMT, LLC	05/26/2023	16,424.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	05/05/2023	499.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	05/12/2023	89.97
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	05/24/2023	3,977.20
AT&T	05/12/2023	3,549.91
AT&T	05/26/2023	1,237.39
ATSSB Region 29/32	05/19/2023	30.00
Austintx Hotels LLC	05/05/2023	745.56
AUTHENTIC PROMOTIONS	05/05/2023	111.90
AVALON MOTOR COACHES LLC	05/19/2023	9,480.00
AVENIDA GUADALUPE ASSOCIATION	05/26/2023	2,000.00
AVSC HOLDING CORPORATION	05/16/2023	3,657.80
AWARDS MART	05/26/2023	1,477.50
AXXON SERVICES INC	05/05/2023	3,469.88
AXXON SERVICES INC	05/12/2023	139.00
Azalea Ortiz	05/05/2023	100.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	05/26/2023	202.15
B & H FOTO & ELECTRONICS CORP.	05/12/2023	587.18
B & H FOTO & ELECTRONICS CORP.	05/26/2023	5,811.16
BACKFLOW APPARATUS & VALVE CO	05/05/2023	3,302.30
BACKFLOW APPARATUS & VALVE CO	05/19/2023	215.00
BADGE-A-MINIT, LTD INC	05/12/2023	140.95
BADGEMAN PROMOTIONAL PROD LLC	05/12/2023	9,491.50
BADGEMAN PROMOTIONAL PROD LLC	05/26/2023	1,785.51
Bagley, David	05/05/2023	100.00
BALLOOMS OF SAN ANTONIO LLC	05/26/2023	650.00
Bandera Bowling Center, LLC	05/26/2023	780.00
Banks, Pamela	05/12/2023	250.00
Barbara M. Faulkner	05/26/2023	15,000.00
Barbara Suarez	05/12/2023	57.84
Barbara Wise	05/05/2023	142.22
BARNES & NOBLE	05/05/2023	1,047.45
BARNES & NOBLE	05/12/2023	63.90
BARNES & NOBLE	05/19/2023	2,372.79
BARNES & NOBLE	05/26/2023	6,266.11
Barrientez Jr, Rudolfo P.	05/05/2023	160.00
BARTLETT COCKE GENERAL CONTRACTORS LLC	05/05/2023	52,728.04
BASIS POLICY RESEARCH LLC	05/26/2023	18,750.00
BC SOLUTIONS	05/12/2023	1,664.20
BC SOLUTIONS	05/19/2023	498.62

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BC SOLUTIONS	05/26/2023	100.02
Beatriz Warburton	05/05/2023	1,200.00
BECKWITH ELECTRONIC ENGINEERING CO., INC.	05/12/2023	426.25
Belinda Ramirez	05/05/2023	100.00
BEN E KEITH COMPANY	05/05/2023	167.22
BEN E KEITH COMPANY	05/12/2023	6,762.72
Benjamin Hernandez	05/19/2023	219.04
Berkshire Hathaway Specialty Insurance Company	05/05/2023	102,473.40
Best Buy Stores, L.P.	05/19/2023	383.97
Best Buy Stores, L.P.	05/26/2023	83.98
BEXAR CO. FOR THE PERF. ARTS	05/05/2023	3,835.97
BEXAR CO. FOR THE PERF. ARTS	05/12/2023	89,587.63
BEXAR CO. FOR THE PERF. ARTS	05/19/2023	39,805.82
BEXAR CO. FOR THE PERF. ARTS	05/26/2023	4,266.00
BEXAR COUNTY TAX ASSESSOR-COL	05/05/2023	67.50
BEXAR COUNTY TAX ASSESSOR-COL	05/12/2023	207.50
BEXAR METRO 9-1-1 NETWORK DIST	05/05/2023	11,200.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	05/19/2023	10,368.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	05/26/2023	9,000.00
Bianca Martinez	05/05/2023	477.84
BIKE WORLD ALAMO HEIGHTS	05/26/2023	998.76
BILL MILLER BAR-B-Q INC	05/05/2023	1,234.35
BILL MILLER BAR-B-Q INC	05/12/2023	1,400.00
BILL MILLER BAR-B-Q INC	05/19/2023	368.00
BILL MILLER BAR-B-Q INC	05/26/2023	1,447.50
BIPPERT, MONTE	05/05/2023	170.00
Blue Bonnet Ice Cream	05/05/2023	9,174.00
BLUE DOT MARCHING LLC	05/19/2023	2,900.00
BLUUM USA INC	05/05/2023	4,920.00
BLUUM USA INC	05/26/2023	16,445.00
BORREGO, TRINIDAD A. III	05/05/2023	600.00
BOUND TO STAY BOUND BOOKS, INC	05/05/2023	940.56
BOUND TO STAY BOUND BOOKS, INC	05/26/2023	36.10
BRANDED T'S	05/05/2023	776.00
BRANDED T'S	05/26/2023	2,990.00
BRANNEN'S, INC.	05/12/2023	116.90
BRAUN BEEF COMPANY, INC.	05/05/2023	30,658.80
BRAUN BEEF COMPANY, INC.	05/26/2023	25,399.44
Breanna Lopez	05/05/2023	100.00
Brenda Guevara	05/05/2023	37.34
Brenda Seguin	05/19/2023	486.82
Brian Goethe	05/05/2023	119.08
BRIAN THOMAS HANKINSON	05/05/2023	85.00

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BRINK'S INCORPORATED	05/26/2023	41.99
Brittany Gorena	05/05/2023	100.00
BROOKS DEVELOPMENT AUTHORITY	05/19/2023	6,146.00
BRUINS MONTESSORI INTL USA INC	05/26/2023	678.50
BSN SPORTS, INC	05/05/2023	21,662.46
BSN SPORTS, INC	05/12/2023	2,637.64
BSN SPORTS, INC	05/19/2023	9,486.19
BSN SPORTS, INC	05/26/2023	11,905.61
Cadena, Edward	05/12/2023	350.00
Cadena, Edward	05/26/2023	150.00
Caldwell, Carmen Leon	05/05/2023	170.00
CAMBRIDGE UNIVERSITY PRESS	05/26/2023	12,417.60
CANALES, MARIO R.	05/05/2023	105.00
Candace Rodriguez-Huerta	05/26/2023	31.25
CARDINAL'S SPORTS CENTER, INC.	05/12/2023	324.00
CARDINAL'S SPORTS CENTER, INC.	05/26/2023	883.00
Carmen Madriz Zavala	05/19/2023	41.66
Carmen Madriz Zavala	05/26/2023	23.15
Carmen Perez	05/05/2023	100.00
CARNEGIE LEARNING	05/19/2023	23,368.75
Carol Hill	05/26/2023	180.85
CAROLINA BIOLOGICAL SUPPLY CO., INC.	05/05/2023	82.60
CAROLINA BIOLOGICAL SUPPLY CO., INC.	05/19/2023	637.58
CAROLINA BIOLOGICAL SUPPLY CO., INC.	05/26/2023	5,534.02
Carolina Farias	05/05/2023	100.00
Carolyn Ziegler	05/19/2023	81.42
CARRIER ENTERPRISE, LLC	05/26/2023	7,276.77
CASA RIO MEXICAN FOOD	05/26/2023	693.60
Casandra Romanelli	05/05/2023	195.83
Casandra Romanelli	05/12/2023	257.00
Casandra Romanelli	05/19/2023	15.50
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	05/10/2023	205,110.81
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	05/23/2023	181,758.54
Cassandra Carter	05/05/2023	133.44
Cassandra Mora	05/05/2023	100.00
Catalina Almeida	05/19/2023	114.63
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	05/26/2023	154.68
CAUSEY, JESSE WAYNE	05/05/2023	2,680.00
CAUSEY, JESSE WAYNE	05/12/2023	90.00
CAUSEY, JESSE WAYNE	05/26/2023	877.00
CDI TECHNOLOGY SERVICES	05/12/2023	8,700.48
CDI TECHNOLOGY SERVICES	05/19/2023	847.50
CDI TECHNOLOGY SERVICES	05/26/2023	44.25

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CDW GOVERNMENT, INC.	05/05/2023	2,466.36
CDW GOVERNMENT, INC.	05/12/2023	1,387.33
CDW GOVERNMENT, INC.	05/19/2023	12,149.40
CDW GOVERNMENT, INC.	05/26/2023	38,255.93
Celeste Garcia	05/05/2023	100.00
CENTER FOR APPLIED LINGUISTICS	05/26/2023	490.00
CEV Multimedia, LLC	05/26/2023	2,000.00
CGC General Contractors, Inc.	05/05/2023	128,476.10
CGC General Contractors, Inc.	05/12/2023	75,767.44
CGC General Contractors, Inc.	05/19/2023	250,097.60
CHAPA, CALVIN BRADLEY	05/12/2023	450.00
Charlotte Espinoza	05/12/2023	86.47
Cheney Systems, Inc	05/19/2023	4,685.88
Cheryl Hanson	05/19/2023	169.25
CHICK FIL A @ MCCRELESS	05/05/2023	96.65
CHICK FIL A @ MCCRELESS	05/12/2023	838.05
CHICK FIL A BALCONES HEIGHTS	05/12/2023	145.50
CHICK FIL A BALCONES HEIGHTS	05/19/2023	169.75
CHICK FIL A BALCONES HEIGHTS	05/26/2023	3,839.00
CHICK-FIL-A AT SW MILITARY	05/12/2023	308.25
CHILDREN'S PLUS, INC.	05/05/2023	4,839.74
Chris Salley	05/05/2023	95.00
Christina Hernandez	05/19/2023	100.00
Christina Houston	05/05/2023	118.00
Christina Rocha	05/19/2023	108.93
Christina Vara	05/05/2023	71.86
Christine Weiland	05/05/2023	127.84
Christine Weiland	05/19/2023	92.00
Christopher Cerda	05/05/2023	192.50
CIELO VISTA TEAM CHALLENGE LLC	05/05/2023	700.00
CITY OF NEW BRAUNFELS	05/12/2023	517.50
CITY OF SAN ANTONIO	05/05/2023	58,814.01
CITY OF SAN ANTONIO	05/12/2023	60.00
CITY OF SAN ANTONIO	05/17/2023	25,082.07
CITY OF SAN ANTONIO	05/26/2023	105,839.01
CITY PUBLIC SERVICE BOARD	05/05/2023	615.21
CITY PUBLIC SERVICE BOARD	05/19/2023	989,638.57
CITYVIEW MANAGEMENT, INC.	05/05/2023	2,097.90
CLAMPITT PAPER COMPANY	05/05/2023	690.50
CLAMPITT PAPER COMPANY	05/12/2023	680.44
CLAMPITT PAPER COMPANY	05/26/2023	674.46
CLAMPITT PAPER COMPANY INC	05/05/2023	714.84
CLAMPITT PAPER COMPANY INC	05/12/2023	576.22

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CLAMPITT PAPER COMPANY INC	05/26/2023	1,327.25
Claudia Cisneros-Tabares	05/12/2023	234.95
CLAUDIA'S RESTAURANT	05/26/2023	372.58
CLEAT	05/12/2023	193.85
CNA SURETY	05/12/2023	142.00
CNA SURETY	05/26/2023	71.00
COFIROUTE USA LLC	05/26/2023	44.00
COLON, HECTOR JR.	05/19/2023	175.00
COMMERCIAL KITCHEN REPAIR COMPANY INC.	05/05/2023	529.43
COMMERCIAL KITCHEN REPAIR COMPANY INC.	05/12/2023	236.32
COMMERCIAL KITCHEN REPAIR COMPANY INC.	05/19/2023	1,609.29
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	05/03/2023	463,655.02
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	05/19/2023	45,440.44
COMPTIA LEARNING, LLC	05/26/2023	9,054.00
COMPTROLLER OF PUBLIC ACCOUNTS	05/26/2023	2,164.20
COMPUTER EXPRESS INC	05/05/2023	1,274.03
CONTINENTAL BATTERY CO.	05/12/2023	1,733.66
Corina Jacobs	05/26/2023	425.85
CORNISH MEDICAL ELECTRONICS CORP. OF TX.	05/19/2023	414.85
CORPUS CHRISTI ISD	05/12/2023	320.00
COUFAL-PRATER EQUIPMENT LLC	05/19/2023	3,548.90
COUGHLAN COMPANIES LLC	05/12/2023	779.40
COUNCIL OF THE GREAT CITY SCHS	05/26/2023	600.00
COX SUBSCRIPTIONS	05/12/2023	1,463.33
COX SUBSCRIPTIONS	05/26/2023	584.43
CRAWFORD ELECTRIC SUPPLY, INC	05/19/2023	83.14
CRISIS PREVENTION INSTITUTE, INC.	05/12/2023	400.00
CRISIS PREVENTION INSTITUTE, INC.	05/19/2023	9,271.50
CRISIS PREVENTION INSTITUTE, INC.	05/26/2023	40,389.00
CROWN TROPHY	05/26/2023	681.75
Cruz, Lisa Denise	05/12/2023	4,150.00
Crystal Harrison	05/05/2023	100.00
CURRICULUM ASSOCIATES, LLC	05/05/2023	1,750.00
CURRICULUM ASSOCIATES, LLC	05/26/2023	29,301.00
Cynthia Carielo	05/05/2023	181.50
Cynthia Carielo	05/26/2023	80.52
Cynthia O'Donnell	05/05/2023	217.39
Cynthia O'Donnell	05/19/2023	125.37
Cynthia Speed	05/05/2023	90.08
Cynthia Vollmer	05/19/2023	345.77
CYPRESS HOSPITALITY GROUP LP	05/12/2023	454.53
CYPRESS HOSPITALITY GROUP LP	05/26/2023	1,363.59
CYPRESS-FAIRBANKS I.S.D.	05/05/2023	450.00

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CYPRESS-FAIRBANKS I.S.D.	05/26/2023	450.00
Dad's of Great Students, LLC	05/05/2023	487.74
DAHILL OFFICE TECHNOLOGY CORP	05/12/2023	6,646.30
DAHILL OFFICE TECHNOLOGY CORP	05/26/2023	34,390.77
Dalila Esquivel	05/05/2023	100.00
Dalinda Trevino	05/19/2023	183.33
DALLAS MARRIOTT CITY CENTER	05/12/2023	1,477.84
Dallas Zoo Management, Inc.	05/19/2023	480.00
DANCELIN PRODUCTIONS USA	05/12/2023	2,850.00
Danelle Spilker	05/05/2023	57.12
Danette Almaraz	05/12/2023	115.91
Danielle Lopez	05/05/2023	100.00
Dannyle Guevara	05/19/2023	142.20
DATA OPTICS CABLE, INC.	05/19/2023	180,486.40
David Garcia	05/12/2023	500.00
David Soriano	05/26/2023	372.58
DAVY WILLIAMS III	05/26/2023	1,525.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	05/12/2023	39,505.30
DE LA GARZA FENCE AND SUPPLY COMPANY INC	05/26/2023	556.88
DEAN DAIRY FLUID, LLC	05/05/2023	124,224.77
DEAN DAIRY FLUID, LLC	05/12/2023	98,100.34
DEAN DAIRY FLUID, LLC	05/26/2023	118,843.56
DEANAN PRODUCTS, INC.	05/12/2023	1,320.00
DEANAN PRODUCTS, INC.	05/19/2023	2,310.00
DEANAN PRODUCTS, INC.	05/26/2023	330.00
Deborah Gutierrez	05/12/2023	117.84
Debra Cruz	05/12/2023	30.00
Debra J Dockery, Architect, P.C.	05/05/2023	7,200.68
DECKER INC.	05/26/2023	6,591.40
DECOTY COFFEE CO	05/26/2023	148.00
Deja Hook	05/26/2023	99.92
DELL MARKETING L.P. CORP	05/05/2023	67,988.44
DELL MARKETING L.P. CORP	05/10/2023	207,729.68
DELL MARKETING L.P. CORP	05/19/2023	35,461.32
DELL MARKETING L.P. CORP	05/26/2023	2,599.98
DELLHEN, LLC	05/05/2023	13,860.00
DELLHEN, LLC	05/19/2023	2,400.00
DEMCO, INC.	05/12/2023	821.77
DEMOCRACY PREP TEXAS	05/05/2023	79,196.73
Derek Mendiola	05/12/2023	79.00
Destiny Garcia	05/12/2023	250.00
DEVINE ACRES	05/05/2023	215.00
DEVINE ACRES	05/12/2023	365.50

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DEWINNE EQUIPMENT CO.	05/19/2023	3,108.93
Dexter Caldwell	05/19/2023	399.00
Dexter Caldwell	05/26/2023	431.92
Diana Lopez	05/26/2023	76.72
Diaz, Liliana	05/19/2023	6,339.25
Dice Communications, Inc.	05/05/2023	22,500.00
DICK BLICK CO CORP	05/05/2023	530.29
DICK BLICK CO CORP	05/12/2023	2,450.88
DICK BLICK CO CORP	05/19/2023	3,671.45
DICK BLICK CO CORP	05/26/2023	14,738.48
DIGITAL MARKETS INC	05/05/2023	9,161.00
Dina Serrano	05/05/2023	100.00
DIVISION LAUNDRY AND CLEANERS, INC.	05/12/2023	7,382.00
DIXIE FLAG MFG CO INC	05/05/2023	1,536.70
DIXIE FLAG MFG CO INC	05/12/2023	5,543.00
DIXIE FLAG MFG CO INC	05/26/2023	2,747.20
Dora Moreno	05/05/2023	100.00
DORIAN BUSINESS SYSTEMS, LLC	05/05/2023	300.00
DORIAN BUSINESS SYSTEMS, LLC	05/26/2023	240.00
DRAMATIC PUBLISHING CO.	05/19/2023	101.04
DREAM RANCH LLC	05/05/2023	147.06
DREAM RANCH LLC	05/12/2023	289.25
DREAM RANCH LLC	05/26/2023	376.60
Drigg Art, LLC	05/05/2023	698.60
EAI EDUCATION	05/05/2023	593.80
EAI EDUCATION	05/26/2023	84.50
EAN SERVICES, LLC	05/05/2023	1,239.53
EAN SERVICES, LLC	05/12/2023	733.20
EAN SERVICES, LLC	05/19/2023	12.32
EAN SERVICES, LLC	05/26/2023	458.25
EARLYCHILDHOOD LLC	05/26/2023	2,143.80
EAST END GLASS INC	05/12/2023	1,805.16
EBSCO INDUSTRIES, INC.	05/05/2023	510.25
ECK CONSULTING LLC	05/05/2023	2,025.00
EDFORD LUCKEY	05/12/2023	500.00
Edith Orantes	05/12/2023	30.00
Edith Orantes	05/19/2023	139.68
EDU HEALTHCARE, LLC	05/19/2023	5,462.25
EDU HEALTHCARE, LLC	05/26/2023	7,594.38
Eduardo Cardenas	05/05/2023	89.70
EDUCATION GALAXY, INC	05/05/2023	4,958.33
EDUCATION NETWORKS OF AMERICA	05/26/2023	2,786.50
EDUCATION SERVICE CENTER REGION 20	05/05/2023	1,920.00

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EDUCATION SERVICE CENTER REGION 20	05/12/2023	3,191.00
EDUCATION SERVICE CENTER REGION 20	05/19/2023	1,365.00
EDUCATION SERVICE CENTER REGION 20	05/26/2023	53,027.00
EL PARAISO ORIGINAL	05/05/2023	140.00
EL PARAISO ORIGINAL	05/19/2023	920.00
EL PARAISO ORIGINAL	05/26/2023	907.00
Elda Perez	05/05/2023	100.00
ELDRIDGE ELECTRIC COMPANY, INC	05/05/2023	1,279.42
ELDRIDGE ELECTRIC COMPANY, INC	05/19/2023	2,072.00
E-LEARN, INC.	05/26/2023	11,043.54
Elena Aldaz	05/19/2023	187.53
Eliseo Morales	05/19/2023	161.97
ELITE LAWN & LANDSCAPING LLC	05/05/2023	15,625.00
ELITE LAWN & LANDSCAPING LLC	05/12/2023	3,348.07
ELITE LAWN & LANDSCAPING LLC	05/26/2023	15,586.34
Elizabeth Castillo	05/05/2023	42.50
ELIZABETH CHRISTINE TIENDA	05/12/2023	916.00
ELIZABETH FOX	05/05/2023	3,000.00
Elizabeth Rios	05/05/2023	104.15
EMR ELEVATOR INC	05/26/2023	50,721.56
Engried Glasco	05/12/2023	356.45
E-RATE SERVICES, INC.	05/12/2023	25,000.00
Erica Hernandez	05/05/2023	100.00
ESCAMILLA, PONECK, LLP	05/26/2023	93,552.72
Esmeralda De La Cruz	05/19/2023	256.37
Espinoza, Juliana	05/26/2023	8,600.00
Estrada, Charles Alexander	05/05/2023	125.00
Estrada, Charles Alexander	05/26/2023	125.00
Etha Hotel, LLC	05/05/2023	592.40
Eugene Gonzales	05/05/2023	111.00
Eva Villa	05/12/2023	17.03
EVAPOCORE, INC.	05/05/2023	799.12
EVAPOCORE, INC.	05/12/2023	402.33
Evelyn Mendez	05/19/2023	130.67
EWELL EDUCATIONAL SVCS, INC	05/12/2023	397.00
EXPLORELEARNING, LLC	05/26/2023	1,664.58
FACILITY SOLUTIONS GROUP, INC	05/19/2023	5,235.42
FAKTOR, KATHLEEN G	05/26/2023	600.00
Falishia Givens	05/05/2023	100.00
FAVELA, ERICK	05/26/2023	1,050.00
FEDERAL COURT REPORTERS OF SA	05/05/2023	440.00
FEDEX	05/26/2023	36.06
Felicia Minor	05/05/2023	185.82

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FERRELLGAS, L.P.	05/05/2023	9,692.02
FERRELLGAS, L.P.	05/12/2023	9,322.89
FILTERS 4 AIR LLC	05/12/2023	6,624.06
FINAL GRAPHIC	05/05/2023	3,960.00
FINAL GRAPHIC	05/19/2023	4,585.00
FINAL GRAPHIC	05/26/2023	8,170.00
FIRST	05/26/2023	372.00
FIRSTMARK CREDIT UNION	05/12/2023	545.00
FIRSTMARK CREDIT UNION	05/24/2023	17,396.19
FLINN SCIENTIFIC, INC.	05/05/2023	1,156.77
FLINN SCIENTIFIC, INC.	05/12/2023	37,246.70
FLINN SCIENTIFIC, INC.	05/19/2023	499.69
Flor Molina	05/12/2023	660.00
Floyd Contreras	05/05/2023	230.58
FLYNN, PHILIP T.	05/05/2023	4,000.00
FOLLETT CONTENT SOLUTIONS, LLC	05/05/2023	5,422.72
FOLLETT CONTENT SOLUTIONS, LLC	05/12/2023	8,298.16
FOLLETT CONTENT SOLUTIONS, LLC	05/19/2023	52,692.81
FOLLETT CONTENT SOLUTIONS, LLC	05/26/2023	3,838.99
FOLLETT SCHOOL SOLUTIONS, INC.	05/05/2023	820.92
FOLLETT SCHOOL SOLUTIONS, INC.	05/12/2023	2,337.59
FORDE-FERRIER EDUC'L. SERVICES	05/05/2023	4,140.00
FORT SAM HOUSTON GOLF CLUB	05/05/2023	4,236.80
FORT SAM HOUSTON ISD	05/05/2023	12,665.34
FOUNTAIN-WORKS, LLC	05/19/2023	1,628.70
FRANCIS L DEAN & ASSOCIATES OF FLORIDA, LLC	05/19/2023	254.40
FRUITS OF OUR LABOR INC	05/26/2023	450.00
Fuentes, David Mark	05/12/2023	2,185.00
Fuentes, David Mark	05/19/2023	1,601.00
Fuentes, Yolanda	05/12/2023	211.00
Gabriel Ramos	05/05/2023	111.00
Gabrielle Garcia	05/05/2023	100.00
Galadriel Friese	05/19/2023	522.85
Gallegos, Matthew	05/19/2023	117.50
Galvan, Rodolfo	05/05/2023	400.00
GAMEBREAKER INC	05/26/2023	6,069.02
GANDY INK	05/12/2023	2,083.85
GANDY INK	05/19/2023	237.30
GARDOPIA GARDENS	05/05/2023	20,000.00
GARDOPIA GARDENS	05/12/2023	1,650.00
GARDOPIA GARDENS	05/19/2023	114,600.00
GARRATT-CALLAHAN COMPANY	05/26/2023	5,032.16
Garvan Reed	05/19/2023	230.50

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GARY D. STROMBERG	05/12/2023	113,101.00
GARY D. STROMBERG	05/26/2023	57,808.00
Gary Mulroy	05/12/2023	184.78
Gary Pollock	05/12/2023	94.02
GARZA, WILLIAM J.	05/19/2023	2,014.03
GARZA/GONZALEZ & ASSOCIATES	05/12/2023	23,000.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	05/05/2023	9,555.26
GATEWAY PRINTING & OFFICE SUPPLY, INC.	05/12/2023	19,855.45
GATEWAY PRINTING & OFFICE SUPPLY, INC.	05/19/2023	8,781.51
GATEWAY PRINTING & OFFICE SUPPLY, INC.	05/26/2023	25,209.86
Gemborys, Jackson	05/05/2023	375.00
Genevieve Rodriguez	05/12/2023	700.00
George Flores	05/19/2023	102.70
Gerardo Castellanos Perez	05/05/2023	53.58
German Alanis	05/05/2023	215.00
GIBSON COSTUME SHOP, INC.	05/26/2023	1,275.00
Gilbert Huron	05/19/2023	295.60
GILLETTE AIR CONDITIONING COMPANY, INC.	05/05/2023	8,360.00
GILLETTE AIR CONDITIONING COMPANY, INC.	05/19/2023	9,647.00
Gilma Castellanos	05/05/2023	100.00
Gina Munoz	05/05/2023	100.00
GLAZIER FOODS COMPANY	05/05/2023	98,023.57
GLENDALE PARADE STORE, LLC	05/26/2023	891.15
Global Vending Group, Inc.	05/12/2023	6,190.00
GLOBO Holdings I LLC	05/19/2023	9,520.00
Gold Creek Foods	05/05/2023	29,793.96
Gold Creek Foods	05/12/2023	43,846.80
GONZALEZ, CEASAR A	05/26/2023	1,320.00
GOODMAN FOOD PRODUCTS	05/26/2023	31,840.00
GOPHER SPORT	05/05/2023	28.70
GOPHER SPORT	05/12/2023	5,792.97
GOPHER SPORT	05/19/2023	560.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/12/2023	1,295.00
Graciela Garcia	05/05/2023	100.00
Graciela Rodriguez	05/19/2023	139.12
GRAHAM MEDIA GROUP,	05/12/2023	6,796.96
GRAHAM MEDIA GROUP,	05/26/2023	13,820.00
GRAINGER	05/12/2023	1,021.00
GRAINGER	05/26/2023	2,712.90
Grande Communications Networks LLC	05/12/2023	334.50
GRAYBAR ELECTRIC CO INC	05/26/2023	402.12
GREAT SOUTH TEXAS CORP.	05/12/2023	22,116.00
GREATER SA AFTER SCHOOL ALL STARS	05/26/2023	57,317.17

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GREEN ACRES GOLF & GAMES, INC.	05/26/2023	5,967.50
GREENIFY IT SHREDDING AND RECYCLING	05/12/2023	45.00
Guadalupe Rios	05/12/2023	124.78
GUERINGER, TOM	05/05/2023	105.00
GUILLERMOS CATERING	05/12/2023	569.41
GUILLERMOS CATERING	05/19/2023	832.00
GULF COAST PAPER CO INC	05/12/2023	47,110.39
GULF COAST PAPER CO INC	05/19/2023	25,334.44
GULF COAST PAPER CO INC	05/26/2023	92,140.50
Halanna Cook	05/05/2023	100.00
HALL, JESSIE	05/19/2023	495.00
HAND2MIND, INC.	05/12/2023	4,816.84
HAPPY TAILS ENTERTAINMENT LLC	05/12/2023	470.00
Harry K. Wong Publications, Inc.	05/19/2023	2,449.85
Hayley Corley	05/05/2023	100.00
HEALY AWARDS, INC	05/12/2023	995.23
Hearty, Deborah	05/05/2023	4,481.74
Hearty, Deborah	05/26/2023	550.00
HEAT TRANSFER SOLUTIONS INC.	05/05/2023	6,606.97
HEAT TRANSFER SOLUTIONS INC.	05/19/2023	36,455.08
HEB CREDIT RECEIVABLES	05/05/2023	20,264.88
HEB CREDIT RECEIVABLES	05/12/2023	24,653.03
HEB CREDIT RECEIVABLES	05/19/2023	19,455.38
HEB CREDIT RECEIVABLES	05/26/2023	36,106.40
HEINEMANN COMPANY	05/12/2023	1,767.28
Helen Rodriguez	05/19/2023	114.56
Henderson, Ly'Ron	05/26/2023	800.00
HENRY SCHEIN INC.	05/05/2023	5,398.18
HENRY SCHEIN INC.	05/19/2023	3,939.86
HENRY SCHEIN INC.	05/26/2023	161.28
Heritage Landscape Supply Group, Inc.	05/05/2023	2,144.67
HERTZ FURNITURE SYSTEMS LLC	05/12/2023	105,098.54
HERWECK'S INC	05/12/2023	376.11
HERWECK'S INC	05/19/2023	50.70
HERWECK'S INC	05/26/2023	101.67
HIGH SCHOOL ACHIEVEMENTS	05/05/2023	754.25
HIGH SCHOOL ACHIEVEMENTS	05/19/2023	110.00
HIGH SCHOOL ACHIEVEMENTS	05/26/2023	8,433.55
HIGH SCHOOL MUSIC SVC., INC.	05/05/2023	679.50
HIGH SCHOOL MUSIC SVC., INC.	05/26/2023	972.40
HILL COUNTRY ELECTRIC SUPPLY	05/12/2023	985.71
HILL COUNTRY ELECTRIC SUPPLY	05/19/2023	2,923.34
HILL COUNTRY ELECTRIC SUPPLY	05/26/2023	8,985.84

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HILLJE MUSIC CENTER	05/26/2023	500.00
HILTON ARLINGTON	05/05/2023	433.36
HILTON DALLAS LINCOLN CENTRE	05/19/2023	263.18
HLS EXPRESS LUBE	05/26/2023	346.48
HOME DEPOT CREDIT SERVICES	05/05/2023	16,957.44
HOME DEPOT CREDIT SERVICES	05/12/2023	5,341.67
HOME DEPOT CREDIT SERVICES	05/19/2023	3,225.62
HOME DEPOT CREDIT SERVICES	05/26/2023	17,640.35
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	05/19/2023	1,395.00
HONORS GRADUATION, LLC	05/19/2023	388.50
Hormel Foods Sales, LLC	05/12/2023	32,098.00
HTEDANCE & SPIRIT GROUP, INC.	05/05/2023	500.00
HTEDANCE & SPIRIT GROUP, INC.	05/26/2023	6,677.00
Hubenak, Danielle Carynn	05/12/2023	100.00
HYATT REGENCY DOWNTOWN HOUSTON	05/12/2023	1,042.84
HYATT REGENCY DOWNTOWN HOUSTON	05/19/2023	285.84
IDENTISYS INC	05/12/2023	342.00
IMEG CORP	05/19/2023	870.10
Imelda Cruz	05/05/2023	100.00
IMMSCHOOLS	05/12/2023	2,990.00
INGRAM ISD	05/26/2023	375.00
INSCO DISTRIBUTING, INC.	05/12/2023	3,346.65
INSCO DISTRIBUTING, INC.	05/19/2023	2,176.30
Integrated Food Service	05/26/2023	37,179.00
INTERNATIONAL BACCALAUREATE OR	05/05/2023	5,173.40
INTERNATIONAL BACCALAUREATE OR	05/19/2023	127.30
Irene Cruz	05/05/2023	101.66
Ivette Blazquez	05/05/2023	100.00
J.W. PEPPER & SONS INC.	05/05/2023	1,023.39
J.W. PEPPER & SONS INC.	05/12/2023	2,905.95
J.W. PEPPER & SONS INC.	05/19/2023	550.84
J.W. PEPPER & SONS INC.	05/26/2023	2,485.77
Jackelyn Lopez	05/19/2023	200.00
Jackson, Amari	05/12/2023	175.00
JAMAIL & SMITH CONSTRUCTION LP	05/12/2023	30,614.04
Jamie Bautista	05/12/2023	293.24
Janel Cowen	05/19/2023	141.13
Janie Morales	05/05/2023	16.65
Jason Brayden	05/19/2023	146.26
JDSA I, LTD	05/05/2023	556.54
JDSA I, LTD	05/12/2023	534.20
JDSA I, LTD	05/19/2023	92.19
JDSA I, LTD	05/26/2023	1,785.20

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Jeanne Terese Derby	05/12/2023	211.16
JEAN'S RESTAURANT CC	05/19/2023	1,265.00
Jennie Swartwood	05/19/2023	63.54
Jennifer Adan	05/12/2023	75.89
Jennifer Adan	05/26/2023	139.97
Jennifer Arce	05/26/2023	962.00
Jennifer Bocanegra	05/03/2023	624.00
Jennifer Bocanegra	05/05/2023	990.00
Jennifer Casasola	05/12/2023	806.00
Jennifer De Waelsche	05/05/2023	102.13
Jennifer Montgomery	05/19/2023	57.38
Jennifer Otto	05/26/2023	263.59
Jesse Orta	05/12/2023	300.00
Jessica Born	05/26/2023	157.73
Jessica Hopkins	05/05/2023	62.55
Jessica Lowman	05/19/2023	60.06
Jessica Vincent	05/05/2023	100.00
Jesus Perez	05/19/2023	193.09
Jill Ruiz	05/05/2023	100.00
Jimmy Trevino	05/19/2023	11.95
Jocelyn More	05/12/2023	2,638.86
John David Trevino	05/12/2023	105.00
JOHN DEASY	05/05/2023	4,000.00
JOHN DEASY	05/19/2023	971.77
John Lawler	05/12/2023	137.16
JOHNSON CONTROLS, INC.	05/12/2023	1,832.00
JOHNSON CONTROLS, INC.	05/19/2023	18,118.03
JOHNSON, SUSAN M.	05/05/2023	69.50
Jonathan Recio	05/26/2023	282.87
JONES SCHOOL SUPPLY COMPANY, INC.	05/05/2023	366.35
JONES SCHOOL SUPPLY COMPANY, INC.	05/19/2023	1,001.28
JONES SCHOOL SUPPLY COMPANY, INC.	05/26/2023	1,392.04
JOSE I. GUERRA, INC.	05/05/2023	1,208.70
JOSEPH ALDERETE	05/19/2023	80.00
Joyce Segundo	05/26/2023	322.45
JP MORGAN CHASE	05/12/2023	53,394.46
Juan Rivera Rojas	05/05/2023	244.50
JUDSON INDEPENDENT SCHOOL DIST	05/05/2023	299.26
Judy Martinez	05/05/2023	300.00
Julie Ruiz	05/19/2023	263.57
JUNIOR LIBRARY GUILD	05/26/2023	82,130.68
Justin Garcia	05/26/2023	69.69
KAMICO INSTRUCTIONAL MEDIA, INC.	05/12/2023	264.75

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KAMICO INSTRUCTIONAL MEDIA, INC.	05/26/2023	160.00
KAPLAN EARLY LEARNING COMPANY	05/26/2023	2,701.43
Karen Faz	05/05/2023	100.00
Karina Cruz	05/05/2023	100.00
Karina Salinas	05/26/2023	187.85
Karla Trevino	05/05/2023	100.00
Katanna Larralde	05/05/2023	59.97
Kayla Cruz	05/05/2023	100.00
KB INDUSTRIES, INC	05/12/2023	1,107.54
KB INDUSTRIES, INC	05/19/2023	906.12
KCI TECHNOLOGIES INC	05/19/2023	7,013.93
Keli Mullins	05/19/2023	109.34
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	05/12/2023	1,500.00
Kelly O'Connor	05/12/2023	140.38
KENNEDY SUTHERLAND LLP	05/05/2023	64.00
Kenneth Thompson	05/19/2023	121.04
KERRVILLE BUS CO INC	05/12/2023	7,206.50
KERRVILLE BUS CO INC	05/19/2023	1,683.00
KERRVILLE BUS CO INC	05/24/2023	2,640.00
KERRVILLE BUS CO INC	05/26/2023	4,490.50
Kevin Mora Hernandez	05/26/2023	38.80
Kim Escude	05/19/2023	118.29
Kimberly Gutierrez	05/05/2023	100.00
Kimberly Stephen	05/19/2023	400.00
KING WALO	05/05/2023	405.00
KISH RUSSELL LLC	05/19/2023	137.00
KISH RUSSELL LLC	05/26/2023	388.00
KNRG	05/12/2023	3,650.00
KNRG	05/26/2023	3,000.00
Kristina Navarro	05/26/2023	135.45
Kristy Suarez	05/05/2023	59.00
KRUPALLA, SHAWN	05/12/2023	1,091.00
Kruzin Kremery, LLC	05/26/2023	600.00
Krystal Mercado	05/05/2023	100.00
KURZ & CO.	05/19/2023	25,186.00
Kyra Lessner	05/05/2023	100.00
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	05/05/2023	7,081.08
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	05/12/2023	10,367.86
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	05/19/2023	1,433.66
L.C. MOSEL COMPANY	05/05/2023	332.50
LADY LEX MUSEUM ON THE BAY ASSOCIATION	05/12/2023	699.30
LAGNIAPPE V ROUX LLC	05/19/2023	840.00
Lainey Gonzales	05/19/2023	100.00

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LAKESHORE PARENT, LLC	05/05/2023	8,685.40
LAKESHORE PARENT, LLC	05/12/2023	21,890.81
LAKESHORE PARENT, LLC	05/19/2023	3,660.44
LAKESHORE PARENT, LLC	05/26/2023	15,669.28
LANDEROS, EMILIO	05/05/2023	73.75
LANDEROS, EMILIO	05/12/2023	93.50
LARGE SCREEN CREW, LLC	05/19/2023	2,800.00
LARRY WUNSCH & ASSOCIATES, INC	05/12/2023	6,690.63
LAS NIEVES FRUIT CUPS & MORE INC	05/19/2023	300.00
Laura Castro	05/12/2023	69.69
Laura Guerrero	05/12/2023	84.56
Laura Hinojosa	05/19/2023	63.16
Lauren Scoggan	05/19/2023	82.92
Laurentina Perez	05/12/2023	133.57
Laven, Jana	05/26/2023	2,041.50
LEARNING ZONE	05/05/2023	411.77
LEARNING ZONE	05/12/2023	403.94
LEARNING ZONE	05/26/2023	280.72
LEDESMA, HECTOR JR.	05/05/2023	140.00
LEE CONSTRUCTION AND MAINTENANCE COMPANY	05/12/2023	139,080.41
Lee Willing	05/05/2023	269.70
Legends Hospitality, LLC	05/12/2023	690.00
LEO C. MAESTAS	05/05/2023	4,833.33
Leonard Aguilar	05/19/2023	200.00
Leonard Zaldivar	05/19/2023	300.00
LESLIE G.	05/05/2023	309.00
LESLIE G.	05/19/2023	2,840.45
Leslie Montez	05/05/2023	100.00
Leticia Rabago	05/05/2023	100.00
LEVEL 3 FINANCING INC.	05/19/2023	23,916.59
LexisNexis Risk Solutions	05/26/2023	126.00
Lianna Cano	05/12/2023	223.74
Licett Rodriguez De Lara	05/05/2023	100.00
Lidia Ochoa	05/05/2023	100.00
LIFETOUCH NSS ACCTS RECEIVABLE	05/26/2023	622.36
Lilia Gonzalez	05/05/2023	100.00
Liliana Maldonado	05/12/2023	637.00
Lisa Angel	05/26/2023	374.27
Lisa Martinez	05/05/2023	100.00
Lisa Medina	05/05/2023	100.00
Lisa Roen	05/05/2023	82.79
Lisa Roen	05/19/2023	102.90
Lisa Silva	05/05/2023	284.32

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LITERACY RESOURCES, LLC	05/26/2023	1,675.80
Litterio, Albert	05/05/2023	160.00
LITTLE CAESARS PIZZA	05/12/2023	143.82
LITTLE CAESARS PIZZA	05/26/2023	69.93
LIZ EMBROIDERY	05/26/2023	6,434.00
Liza Herrera	05/05/2023	100.00
Lizardo Moreno	05/26/2023	211.80
LONE STAR RADIATOR COMPANY	05/05/2023	85.00
LONESTAR ARMATURE LLC	05/05/2023	1,998.90
Lopez, Mateo	05/26/2023	1,000.00
Lowery Property Advisors, LLC	05/19/2023	1,200.00
Lucero Alvarez	05/19/2023	73.88
Lucila De La Rosa	05/05/2023	100.00
Lucille Kee	05/05/2023	302.65
Lucinda Nava	05/05/2023	100.00
Lumumba Battle	05/05/2023	117.00
Lus Zoch	05/19/2023	350.08
M&V MAINTENANCE	05/12/2023	275.00
MAC HAIK'S SOUTHWAY FORD	05/26/2023	3,957.46
Machado, Ezeicio	05/19/2023	27.00
MACKIN EDUCATIONAL RESOURCES	05/05/2023	1,473.81
MACMULLEN, PATRICIA ELLEN	05/05/2023	808.75
MAGALI ISABEL MARTELL	05/05/2023	27.00
MAGALI ISABEL MARTELL	05/12/2023	67.50
MAGALI ISABEL MARTELL	05/19/2023	247.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/01/2023	672.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/05/2023	1,164.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/09/2023	430.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/12/2023	610.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/16/2023	512.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	05/19/2023	2,156.61
MAIN EVENT ENTERTAINMENT, LP	05/05/2023	568.50
MAIN EVENT ENTERTAINMENT, LP	05/12/2023	1,364.40
MAIN EVENT ENTERTAINMENT, LP	05/19/2023	7,134.18
MAIN EVENT ENTERTAINMENT, LP	05/26/2023	13,151.57
MAIN EVENT ENTERTAINMENT, LP	05/30/2023	1,187.00
Malena Cadena	05/05/2023	100.00
MAMA MARGIES # 2 RESTAURANT	05/12/2023	602.58
MAMMARELLA, JAMES	05/26/2023	923.00
Marathon Staffing Group Inc	05/05/2023	7,968.77
Marathon Staffing Group Inc	05/12/2023	9,184.85
Marathon Staffing Group Inc	05/19/2023	12,103.27
Marc Martinez	05/26/2023	93.44

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Marcella Garcia	05/05/2023	100.00
Marco Morales	05/19/2023	40.00
Maria Cordova	05/19/2023	23.90
Maria Correa	05/26/2023	54.38
Maria Estella Garza	05/12/2023	146.18
Maria Flores	05/19/2023	65.50
Maria Jensen Garibay	05/05/2023	100.00
Maria Lopez	05/05/2023	100.00
Maria Olalde Pantoja	05/05/2023	100.00
Mariana Lopez-Levi	05/05/2023	296.50
Marie Villasenor Rockett	05/05/2023	71.20
Marisa Lopez	05/05/2023	100.00
Marissa Cox	05/05/2023	100.00
MARK ANTHONY SANTILLAN	05/12/2023	105.00
Mark Bindseil	05/19/2023	581.18
Mark Ortiz	05/19/2023	632.35
Marotta, Anthony J.	05/19/2023	149.75
Marquez, Monica Barrera	05/12/2023	4,500.00
MARRIOTT INTERNATIONAL INC.	05/26/2023	11,000.04
MARTHA ELVA GOMEZ	05/05/2023	380.00
Martha Ortega	05/05/2023	32.96
MARTINEZ, INEZ	05/05/2023	490.00
Mary Ellen Ramon	05/19/2023	149.67
Mary Simons	05/05/2023	88.50
Mary Vanderbloemen	05/19/2023	1,727.76
MASTERS DISTRIBUTION SYSTEMS	05/05/2023	78,422.46
MASTERS DISTRIBUTION SYSTEMS	05/19/2023	36,639.87
MASTERS DISTRIBUTION SYSTEMS	05/26/2023	28,240.30
Matthew Harrington	05/05/2023	95.00
MATTHEWS, ROGERS	05/05/2023	105.00
MAURICIO, DAVID	05/05/2023	2,200.75
MAURICIO, DAVID	05/12/2023	1,008.00
MAURICIO, DAVID	05/26/2023	872.75
MAXIM HEALTHCARE SERVICES, INC	05/05/2023	6,109.80
MAXIM HEALTHCARE SERVICES, INC	05/12/2023	1,550.00
MAXIM HEALTHCARE SERVICES, INC	05/26/2023	25,973.60
Mayela Miller	05/05/2023	100.00
MB DUSTLESS AIR FILTER CO LLC	05/12/2023	3,633.35
MCGRATH RENTCORP	05/05/2023	133.50
MCGRAW HILL EDUCATION, INC. LLC	05/05/2023	2,572.50
MECA SPORTSWEAR, INC.	05/12/2023	2,030.00
MECA SPORTSWEAR, INC.	05/19/2023	3,290.00
MECA SPORTSWEAR, INC.	05/26/2023	1,680.00

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MEDICAL WHOLESale, INC.	05/12/2023	68.00
MEDICAL WHOLESale, INC.	05/19/2023	240.05
MEDICAL WHOLESale, INC.	05/26/2023	395.84
Medieval Times USA, Inc.	05/12/2023	1,217.85
MEDPERM PLACEMENT INC.	05/19/2023	52,080.00
MEDWHEELS INC	05/19/2023	75,510.00
MEEMOS BAKERY & CAFE	05/12/2023	199.24
Melinda Fernandez	05/19/2023	70.00
Melinda Gorena Roth	05/05/2023	100.00
Melissa Martinez	05/19/2023	198.60
Melissa Valdez	05/05/2023	100.00
Mellissa Tovar	05/05/2023	100.00
Melody Christopher	05/05/2023	100.00
MEMORIAL HIGH SCHOOL	05/05/2023	220.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	05/12/2023	725.43
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	05/26/2023	840.24
METROPOLITAN LIFE INSURANCE COMPANY	05/10/2023	1,039.83
METROPOLITAN LIFE INSURANCE COMPANY	05/23/2023	103,416.73
METROPOLITAN LIFE INSURANCE COMPANY	05/26/2023	1,356.43
MFS Ypsilanti Holding, LLC	05/05/2023	2,484.18
Michael Eaton	05/05/2023	1,081.38
Michaelis Lincke	05/05/2023	100.00
Michele Wisniewski	05/05/2023	145.00
MIGHTY IMPRINTS LLC	05/26/2023	2,203.20
MINNESOTA LIFE INSURANCE CO.	05/10/2023	76,892.60
MIRA'S SPORTS & MORE INC	05/05/2023	2,686.50
MIRA'S SPORTS & MORE INC	05/12/2023	1,931.00
Mirna Castilla	05/19/2023	102.84
MISSION CITY CONTAINER, INC.	05/12/2023	1,025.00
MISSION CITY CONTAINER, INC.	05/26/2023	410.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	05/24/2023	510.00
Moglia, Roberta Victor	05/05/2023	600.00
Moises Ortiz	05/05/2023	59.95
MOISES RAMIREZ	05/05/2023	85.00
MONARCH TROPHY STUDIO	05/05/2023	585.95
MONARCH TROPHY STUDIO	05/12/2023	669.80
MONARCH TROPHY STUDIO	05/19/2023	2,600.50
MONARCH TROPHY STUDIO	05/24/2023	4,358.18
MONARCH TROPHY STUDIO	05/26/2023	2,869.39
Monica Chavarria	05/19/2023	122.48
Monica De Leon	05/05/2023	100.00
Monica Dickson	05/05/2023	100.00
MONICA ENDEJAN	05/12/2023	800.00

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MONTESSORI OUTLET, INC.	05/26/2023	59.00
MONTESSORI SERVICES	05/26/2023	358.53
MOODY GARDENS HOTEL	05/05/2023	214.73
MOORE SUPPLY CO.	05/12/2023	1,777.88
MOORE SUPPLY CO.	05/19/2023	1,585.59
MORALES, EDWARD	05/12/2023	100.00
MORALES, GABRIEL	05/12/2023	100.00
MORGAN'S WONDERLAND	05/05/2023	2,544.00
MORGAN'S WONDERLAND	05/12/2023	1,880.00
MORGAN'S WONDERLAND	05/19/2023	610.00
MORGAN'S WONDERLAND	05/22/2023	38.00
MORGAN'S WONDERLAND	05/26/2023	3,630.00
MORGANTI TEXAS/CASIAS JOINT VE	05/12/2023	421,097.62
MORIN, ALBERT V. JR.	05/12/2023	100.00
MORRISON SUPPLY COMPANY	05/12/2023	2,808.84
Moseley, Mason	05/12/2023	850.00
MOVE SOLUTIONS INC	05/05/2023	50.00
MTI ENTERPRISES, INC.	05/26/2023	1,320.00
Mulari, Timothy	05/12/2023	100.00
Multicultural Classroom Inc.	05/26/2023	6,500.00
MUNICIPAL GOLF ASSOC. - SA	05/05/2023	200.00
MUNICIPAL GOLF ASSOC. - SA	05/12/2023	2,400.00
MUNICIPAL GOLF ASSOC. - SA	05/19/2023	10,301.00
MURRAY, MARIA ELISA	05/05/2023	292.50
MUSIC & ARTS	05/26/2023	1,480.17
MUSIC IN MOTION INC	05/19/2023	175.00
Nancy Henson	05/05/2023	85.81
Naomi Tijerina	05/05/2023	100.00
NAPA AUTO PARTS-SAN ANTONIO DC	05/05/2023	3,917.94
NAPA AUTO PARTS-SAN ANTONIO DC	05/19/2023	15.25
NAPA AUTO PARTS-SAN ANTONIO DC	05/26/2023	4,730.52
NARDIS, INC.	05/05/2023	458.04
NARDIS, INC.	05/26/2023	13,534.98
NASCO EDUCATION LLC	05/05/2023	251.10
NASCO EDUCATION LLC	05/26/2023	766.46
NASSP	05/12/2023	1,147.99
NASSP	05/19/2023	1,748.49
Natalie Anders	05/05/2023	540.00
NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	05/12/2023	385.00
NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	05/05/2023	60.00
NATIONAL AUDUBON SOCIETY	05/12/2023	224.00
NATIONAL CHEERLEADERS ASSOCIATION	05/05/2023	550.00
NATIONAL COUNCIL OF TEACHER OF MATHEMATICS	05/19/2023	729.23

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NATIONAL COUNCIL OF TEACHER OF MATHEMATICS	05/26/2023	2,433.19
NATIONAL FOOD GROUP, INC.	05/26/2023	38,977.12
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC	05/05/2023	1,378.02
NATIONAL STUDENT CLEARINGHOUSE	05/26/2023	7,140.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/12/2023	484.00
NATL AWARDS, INC./AATSP STORE	05/19/2023	161.50
NATURAL BRIDGE CAVERNS	05/05/2023	2,343.00
NATURAL BRIDGE CAVERNS	05/12/2023	3,272.25
NATURAL BRIDGE CAVERNS	05/19/2023	559.25
NATURAL BRIDGE CAVERNS	05/26/2023	6,762.61
NATURAL BRIDGE WILDLIFE RANCH	05/12/2023	920.76
Nature Gift Store, LLC	05/05/2023	113.90
NATWEL SUPPLY CORP. OF SA	05/12/2023	4,949.92
NATWEL SUPPLY CORP. OF SA	05/19/2023	22.60
NAVA, BRIELLA	05/05/2023	121.50
NAVA, BRIELLA	05/19/2023	112.50
NAVARRO, JESSICA I.	05/05/2023	120.00
NAVIGATE WELLNESS, LLC	05/05/2023	1,036.59
NBC Universal, LLC	05/12/2023	1,140.00
NCS PEARSON INC.	05/19/2023	2,700.00
Neah Galloway	05/05/2023	100.00
NETSYNC NETWORK SOLUTIONS	05/19/2023	32,069.24
NETSYNC NETWORK SOLUTIONS	05/26/2023	13,149.60
NEW DIRECTIONS SOLUTIONS LLC	05/19/2023	8,704.00
NEW READERS PRESS	05/19/2023	1,950.00
NEW TEACHER CENTER	05/19/2023	4,875.00
NEW TEACHER CENTER	05/26/2023	1,960.00
NEXT DAY CUSTOM TEES	05/19/2023	323.00
NEXTGEN ARCHITECTS, LLC	05/05/2023	41,656.25
Nicole Campbell	05/05/2023	100.00
Nicole O'Connor	05/12/2023	220.08
NO TEARS LEARNING, INC.	05/26/2023	986.05
Noel Sandoval	05/05/2023	90.00
NORCOSTCO, INC.	05/26/2023	698.75
Norma Hodge	05/19/2023	198.63
Norma Leal	05/12/2023	113.97
NORTH EAST I. S. D.	05/26/2023	1,543.28
NORTH PARK LINCOLN MURCURY	05/05/2023	851.53
NORTHSIDE I. S. D.	05/26/2023	593.00
Nunez, Edgar	05/26/2023	3,590.30
Nurses Etc. Staffing	05/05/2023	2,992.50
Nurses Etc. Staffing	05/12/2023	3,710.00
Nurses Etc. Staffing	05/26/2023	6,317.50

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O'Bryant, Johnathan Michael	05/12/2023	1,016.50
Odalis Ibarra-hernandez	05/05/2023	100.00
ODP BUSINESS SOLUTIONS LLC	05/05/2023	27,946.57
ODP BUSINESS SOLUTIONS LLC	05/12/2023	45,825.04
ODP BUSINESS SOLUTIONS LLC	05/19/2023	38,424.54
ODP BUSINESS SOLUTIONS LLC	05/26/2023	59,035.70
OK TOURS	05/05/2023	4,200.00
OK TOURS	05/12/2023	4,400.00
OKAPI EDU. PUBLISHING, INC	05/12/2023	17,972.30
OLYMPIA TROPHY CENTER	05/05/2023	1,700.00
OLYMPIA TROPHY CENTER	05/12/2023	550.00
OLYMPIA TROPHY CENTER	05/26/2023	3,559.00
OM NAMA RAMA LLC	05/26/2023	1,726.02
OMNI CORPUS CHRISTI HOTEL	05/19/2023	232.22
O'REILLY AUTO ENTERPRISES, LLC	05/05/2023	2,670.31
O'REILLY AUTO ENTERPRISES, LLC	05/26/2023	3,283.78
OTC Brands, Inc.	05/12/2023	9,925.31
OTC Brands, Inc.	05/19/2023	1,275.34
OTC Brands, Inc.	05/26/2023	2,159.20
OTICON INC.	05/26/2023	672.19
Pacific Office Automation	05/26/2023	160,847.00
PAGE BARTEAU CATERING	05/26/2023	593.00
PALACIO DEL RIO, INC.	05/12/2023	2,100.00
PALACIO, IGNACIO	05/05/2023	735.00
PARK PLACE PUBLICATIONS, LP	05/26/2023	975.00
PARKER, BABBIE SHERRE	05/12/2023	100.00
Patricia Del Toro	05/19/2023	285.15
PATRICIA LUJAN GONZALEZ	05/12/2023	3,046.25
PAUL H BROOKES PUBLISHING CO INC	05/26/2023	56.45
Paul Hernandez	05/05/2023	100.00
Paula Burington	05/05/2023	100.00
PAYFLEX SYSTEMS USA, INC.	05/23/2023	4,959.69
PBK ARCHITECTS, INC.	05/05/2023	22,580.75
PCA RX LLC	05/05/2023	293,601.01
PCA RX LLC	05/12/2023	109,377.37
PCA RX LLC	05/19/2023	439,078.60
PCA RX LLC	05/26/2023	274,851.57
Pearl Valdez	05/05/2023	177.20
PENSKE TRUCK LEASING CO., L.P.	05/19/2023	8,640.95
PEPWEAR LLC	05/05/2023	1,040.60
PEREZ, OLIVER T.	05/05/2023	350.00
PERFORMANCE HEALTH SUPPLY INC.	05/05/2023	545.39
PERFORMANCE HEALTH SUPPLY INC.	05/12/2023	1,674.44

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PERFORMANCE HEALTH SUPPLY INC.	05/19/2023	523.30
PERFORMER'S ACADEMY LLC	05/05/2023	14,166.65
PERFORMER'S ACADEMY LLC	05/12/2023	2,833.33
PERKINS+WILL	05/05/2023	34,613.20
Perry Frances Jackson	05/26/2023	100.94
PETER PIPER PIZZA	05/05/2023	126.51
PETER PIPER PIZZA	05/12/2023	368.82
PETER PIPER PIZZA	05/19/2023	456.95
PETER PIPER PIZZA	05/26/2023	267.06
Petra Garcia	05/19/2023	103.36
PETROLEUM TRADERS CORPORATION	05/26/2023	70,354.53
PFLUGER ASSOCIATES, L.P.	05/05/2023	46,490.95
PFLUGERVILLE HOSPITALITY INC	05/26/2023	2,341.16
PFLUKE, RICHARD WYNN	05/12/2023	600.00
Pimental, Timothy James	05/12/2023	95.00
PINNACLE VIDEO GROUP, INC.	05/12/2023	257.50
PIONEER DRAMA SERVICE, INC.	05/05/2023	40.78
PIONEER MANUFACTURING COMPANY	05/12/2023	1,720.00
PIONEER MANUFACTURING COMPANY	05/26/2023	2,604.00
PIRAINO CONSULTING, INC.	05/12/2023	26,118.24
PITNEY BOWES, INC.	05/12/2023	4,073.16
PITNEY BOWES, INC.	05/26/2023	2,679.90
PLASTIC SUPPLY OF SA, INC.	05/12/2023	327.60
PLAY VERSUS, INC	05/12/2023	2,000.00
PLAY WITH A PURPOSE	05/05/2023	254.13
PLAYSCRIPTS, INC.	05/19/2023	61.35
PLEASANTON I. S. D.	05/05/2023	375.00
POCKET NURSE ENTERPRISES, INC.	05/05/2023	318.21
POCKET NURSE ENTERPRISES, INC.	05/26/2023	634.97
PORTIONPAC CHEMICAL CORP	05/05/2023	25,665.00
POSITIVE PROMOTIONS, INC.	05/05/2023	5,214.11
POSITIVE PROMOTIONS, INC.	05/19/2023	372.95
POSITIVE PROMOTIONS, INC.	05/26/2023	5,200.24
PRECISION BUSINESS MACHINES INC	05/05/2023	860.76
PRESTIGE PRINTING LLC	05/12/2023	998.00
PROGRESSIVE COMMUNICATIONS SOLUTIONS	05/05/2023	150.00
PROGRESSIVE COMMUNICATIONS SOLUTIONS	05/19/2023	150.00
PROMETRIC LLC	05/12/2023	1,000.00
PSI INC	05/19/2023	3,295.00
PURPLE POWER BOAR STUD, LLC	05/12/2023	620.00
PUT-IN-CUPS, LLC	05/26/2023	1,150.00
PYRAMID EDUCATIONAL CONSULTANTS INC.	05/26/2023	938.30
PYRAMID SCHOOL PRODUCTS CORP	05/12/2023	1,399.06

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Quan Pham	05/12/2023	500.00
Rachel Miller	05/12/2023	199.39
Raeber, Zachary	05/05/2023	85.00
Rafael Gonzalez	05/05/2023	296.50
Rainforest Cafe, Inc	05/19/2023	1,101.10
RAISING CANE'S REST, LLC	05/26/2023	2,335.91
RAMIREZ, AURELIO H. JR.	05/26/2023	80.00
RAMIREZ, JUAN C.	05/12/2023	4,337.40
RANDOLPH FIELD I.S.D.	05/12/2023	900.00
RANGER SHREDDING	05/12/2023	110.00
Rangers Baseball Express, LLC	05/12/2023	414.00
RAPTOR TECHNOLOGIES, INC.	05/05/2023	1,200.00
RAPTOR TECHNOLOGIES, INC.	05/19/2023	110.00
Raul Valdez-Perea	05/05/2023	296.50
Rawan Hammoudeh	05/12/2023	39.95
Rawan Hammoudeh	05/26/2023	91.92
Raymond Briseno	05/26/2023	125.00
RCO Construction, LLC	05/19/2023	142,994.00
REALLY GOOD STUFF LLC	05/26/2023	248.26
Rebecca Valdez	05/19/2023	116.79
REED RANDALL, JOE	05/26/2023	9,990.00
RENAISSANCE AUSTIN HOTEL	05/05/2023	1,781.28
RENAISSANCE AUSTIN HOTEL	05/26/2023	2,076.51
Rent All Plaza of East Point, Inc	05/26/2023	560.00
REPUBLIC BUSINESS CREDIT LLC	05/12/2023	24,510.50
Reunion Tower Operations Company, LLC	05/19/2023	960.00
REV ROBOTICS LLC	05/05/2023	250.46
RICH CHICKS, LLC	05/05/2023	104,436.00
RICHARD LOUIS ZAMORA	05/12/2023	1,440.00
Richard Martinez	05/05/2023	25.50
RICK PFLUNKE, INC	05/19/2023	600.00
Rickey Terrell	05/05/2023	200.00
RICOS PRODUCTS CO. INC.	05/12/2023	197.20
RICOS PRODUCTS CO. INC.	05/19/2023	118.25
Rigoberto Carbajal	05/05/2023	100.00
RIVER CITIES GAME TRUCK CORP	05/19/2023	439.00
RIVER CITY HYDRAULICS, INC.	05/05/2023	476.60
RIVER CITY HYDRAULICS, INC.	05/19/2023	1,161.74
RIVER CITY PRODUCE INC	05/05/2023	54,531.79
RIVER CITY PRODUCE INC	05/19/2023	65,747.33
RIVERSIDE ASSESSMENTS, LLC	05/26/2023	16,119.60
RIVICOR RESTAURANTS	05/22/2023	957.60
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	05/05/2023	268.42

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ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	05/12/2023	99.80
ROBERT FERNANDEZ	05/19/2023	324.00
ROBERT FERNANDEZ	05/26/2023	266.00
Roberto Gamez	05/19/2023	486.50
Roberto Gamez	05/26/2023	102.48
ROBINSON, REBECCA	05/26/2023	8,100.00
ROBSTOWN I.S.D.	05/05/2023	625.00
ROBSTOWN I.S.D.	05/12/2023	550.00
Rocio Gonzalez	05/05/2023	100.00
Rogelio Escobar	05/26/2023	98.50
Roger Soto	05/12/2023	149.08
Rogers-O'Brien Construction Company, LLC	05/05/2023	10,794.54
Rogers-O'Brien Construction Company, LLC	05/19/2023	54,885.98
Rolando Revilla	05/05/2023	100.00
ROMERO, CHRISTOPHER M.	05/05/2023	85.00
Rosa Gallegos	05/12/2023	115.93
Rosa, Vanessa	05/19/2023	300.00
Rosalba Garcia Rodriguez	05/05/2023	100.00
Rose Brand Wipers, Inc.	05/12/2023	186.80
Rose Brand Wipers, Inc.	05/19/2023	28.71
Rose Engelbrecht	05/26/2023	128.24
Roseann Renteria	05/05/2023	100.00
Roxanne Gonzalez	05/19/2023	103.00
Ruby Pena	05/05/2023	50.17
Rufino Arenas	05/19/2023	61.24
Ruiz, Cynthia	05/19/2023	395.00
RUSH TRUCK CENTER	05/05/2023	186.44
Ryan Maney	05/19/2023	513.02
Ryan Sansano	05/12/2023	100.00
S A BRAKE & CLUTCH SVC,INC	05/05/2023	2.27
S A BRAKE & CLUTCH SVC,INC	05/26/2023	4.53
S.A. BRANCH OF THE TX SECT OF THE AMER SOC OF CIVIL ENGNRS	05/05/2023	570.00
SA LEGAL NEWS, LLC	05/05/2023	192.00
SA LEGAL NEWS, LLC	05/26/2023	572.00
SA SANITARY TORTILLA COMP, INC	05/26/2023	26,221.50
SA TESTING LABORATORY, INC	05/05/2023	793.88
SAAABE CONFERENCE	05/12/2023	760.00
SAFESITE, INC.	05/12/2023	260.00
SAFEWAY SUPPLY, INC.	05/19/2023	299,865.42
SAISD Foundation	05/24/2023	752.73
SAISD Foundation	05/26/2023	23,836.92
SAISD POLICE OFFICERS ASSOC.	05/12/2023	230.00
SALAS, CHRISTOPHER ERIC	05/26/2023	1,010.00

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SALLY BEAUTY SUPPLY #00127	05/26/2023	747.00
SAM ASH MUSIC COMPANY	05/19/2023	1,108.79
SAM ASH MUSIC COMPANY	05/26/2023	941.97
SAM HOUSTON STATE UNIVERSITY	05/26/2023	100.00
Samaria Sams	05/12/2023	577.39
Samaria Sams	05/19/2023	63.86
SAMSAT	05/26/2023	600.00
Samuel Ramirez	05/19/2023	56.40
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	05/12/2023	6,289.62
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	05/24/2023	95,923.23
SAN ANTONIO AQUARIUM, LLC	05/12/2023	1,110.00
SAN ANTONIO AQUARIUM, LLC	05/19/2023	297.00
SAN ANTONIO AQUARIUM, LLC	05/26/2023	346.50
SAN ANTONIO BELTING & PULLEY CO INC	05/19/2023	1,870.45
SAN ANTONIO BOTANICAL GARDENS	05/19/2023	433.00
SAN ANTONIO EDUCATION PRTRNSHP	05/12/2023	8,500.00
SAN ANTONIO LIGHTHOUSE INC	05/05/2023	250.00
San Antonio Scottish Rite Library & Museum	05/05/2023	3,000.00
SAN ANTONIO SHOE, INC.	05/26/2023	1,198.00
SAN ANTONIO TELEVISION, LLC	05/26/2023	2,800.00
SAN ANTONIO WATER SYSTEM	05/05/2023	913.34
SAN ANTONIO WATER SYSTEM	05/19/2023	87,464.79
SAN ANTONIO WATER SYSTEM	05/26/2023	26,311.05
SAN ANTONIO WINSUPPLY	05/12/2023	9,702.99
SAN ANTONIO WINSUPPLY	05/26/2023	5,615.86
SAN ANTONIO ZOOLOGICAL SOCIETY	05/05/2023	8,720.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/12/2023	7,252.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/15/2023	1,970.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/19/2023	6,492.00
SAN ANTONIO ZOOLOGICAL SOCIETY	05/22/2023	1,080.00
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	05/05/2023	928.61
Sandra Apolinar	05/05/2023	275.86
Sandra Jimenez	05/05/2023	100.00
Sandra Ybarra	05/19/2023	170.69
Sandy Pastrano	05/19/2023	53.40
Santa Trevino	05/05/2023	100.00
SANTIKOS THEATERS, LLC	05/19/2023	1,649.64
SANTIKOS THEATERS, LLC	05/26/2023	754.02
SANTILLAN, JAMES EDWARD	05/12/2023	105.00
Sara George	05/26/2023	89.80
Sarah Kersh	05/26/2023	169.84
SATTERFIELD & PONTIKES CONSTRUCTION INC	05/05/2023	791,453.47
SATTERFIELD & PONTIKES CONSTRUCTION INC	05/12/2023	161,360.43

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Savant Achievement Center, Inc	05/26/2023	6,500.00
SAY IT RIGHT LLC	05/19/2023	1,311.89
SCANTEX BUSINESS SYSTEMS CORP	05/12/2023	10,048.50
Schaack, Adam	05/12/2023	170.00
SCHOLASTIC BOOK FAIRS	05/05/2023	10,547.94
SCHOLASTIC BOOK FAIRS	05/12/2023	9,067.77
SCHOLASTIC BOOK FAIRS	05/19/2023	7,859.80
SCHOLASTIC BOOK FAIRS	05/26/2023	496.29
SCHOLASTIC MAGAZINES	05/12/2023	485.10
SCHOLASTIC, INC.	05/19/2023	914.06
SCHOLASTIC, INC.	05/26/2023	5,833.32
SCHOOL HEALTH CORPORATION	05/12/2023	204.56
SCHOOL HEALTH CORPORATION	05/19/2023	274.39
SCHOOL HEALTH CORPORATION	05/26/2023	87.18
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	05/26/2023	2,415.61
SCHOOL MART, INC.	05/05/2023	659.88
SCHOOL MART, INC.	05/12/2023	15,286.63
SCHOOL MART, INC.	05/19/2023	477.27
SCHOOL MART, INC.	05/26/2023	7,817.38
SCHOOL NURSE SUPPLY, INC.	05/05/2023	234.05
SCHOOL NURSE SUPPLY, INC.	05/12/2023	195.57
SCHOOL NURSE SUPPLY, INC.	05/19/2023	248.74
SCHOOL NURSE SUPPLY, INC.	05/26/2023	52.30
SCHOOL SPECIALTY, LLC	05/05/2023	2,396.17
SCHOOL SPECIALTY, LLC	05/12/2023	5,025.00
SCHOOL SPECIALTY, LLC	05/19/2023	2,520.59
SCHOOL SPECIALTY, LLC	05/26/2023	1,520.85
Schramm, Brian	05/19/2023	265.00
SCIENCE MILL	05/12/2023	150.00
SCOBEE PLANETARIUM	05/01/2023	425.00
Scott Moran	05/12/2023	430.49
SCREENWERKS	05/19/2023	1,550.00
Sea Life Center San Antonio LLC	05/12/2023	1,058.94
SEA WORLD OF TEXAS LLC	05/05/2023	3,090.00
SEA WORLD OF TEXAS LLC	05/12/2023	3,600.31
SEA WORLD OF TEXAS LLC	05/19/2023	1,525.27
SELECT FEDERAL CREDIT UNION	05/24/2023	50.00
SERENIL, JOHNNY	05/12/2023	100.00
Serina Olivares	05/19/2023	77.15
SERNA, PAUL	05/12/2023	105.00
Shana Lawler	05/19/2023	104.01
Sharnique Cochran	05/19/2023	838.59
Sharon Umblance	05/05/2023	100.00

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SHAUN P NAPATAL	05/12/2023	100.00
SHERWIN-WILLIAMS	05/12/2023	407.62
SHERWIN-WILLIAMS	05/26/2023	4,727.42
SHI GOVERNMENT SOLUTIONS, INC.	05/26/2023	25,309.17
SHOES FOR CREWS LLC	05/19/2023	1,299.19
Shreve Maranto	05/19/2023	103.49
Siegel, Thomas W.	05/19/2023	1,200.00
Silvas, Jessica M.	05/12/2023	1,300.00
Silver Real Estate Management, Inc	05/05/2023	562.50
Silverio Leija	05/05/2023	100.00
Simone Hutchison	05/05/2023	192.50
Simulados Software, Inc.	05/12/2023	2,100.00
SINGH EDUCATION SERVICES LLC	05/05/2023	4,800.00
SINGH EDUCATION SERVICES LLC	05/26/2023	10,075.00
SIX FLAGS FIESTA TEXAS	05/05/2023	12,609.46
SIX FLAGS FIESTA TEXAS	05/12/2023	16,298.82
SIX FLAGS FIESTA TEXAS	05/19/2023	2,849.04
Skew The Script	05/05/2023	6,650.00
SKILLSUSA-TEXAS	05/19/2023	350.00
SMITH, REGINALD	05/05/2023	170.00
SMITH, REGINALD	05/19/2023	85.00
SMOKE BBQ + SKYBAR 78202 LLC	05/26/2023	1,000.00
SNAP-ON INDUSTRIAL	05/12/2023	1,742.76
Sofia Mejia Gallardo	05/05/2023	100.00
Soliant Health, LLC	05/05/2023	6,249.50
Soliant Health, LLC	05/19/2023	10,507.00
Soliant Health, LLC	05/26/2023	5,942.00
SOLID BORDER, INC.	05/12/2023	38,703.87
SOLUTION TREE INC.	05/05/2023	6,500.00
SOLUTION TREE INC.	05/12/2023	230.00
SomberSail, LLC	05/12/2023	661.00
Sonia Anguiano	05/19/2023	44.27
Sonya Casas	05/26/2023	75.33
SOUTH TEXAS PIZZA INC.	05/05/2023	603.26
SOUTH TEXAS PIZZA INC.	05/12/2023	471.51
SOUTH TEXAS PIZZA INC.	05/19/2023	288.16
SOUTH TEXAS PIZZA INC.	05/26/2023	1,070.25
SOUTHERN TIRE MART, LLC	05/05/2023	3,649.87
SOUTHERN TIRE MART, LLC	05/26/2023	1,345.36
SOUTHSIDE I.S.D.	05/05/2023	250.00
SOUTHWASTE DISPOSAL. LLC	05/05/2023	30,894.49
SOUTHWEST COMPANIES LTD	05/05/2023	256.05
SOUTHWEST PUBLIC SAFETY	05/26/2023	210.00

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SOUTHWEST STRINGS INC	05/05/2023	39.37
SPACE CENTER HOUSTON	05/12/2023	2,250.75
SPACE CENTER HOUSTON	05/19/2023	2,910.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	05/05/2023	750.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	05/19/2023	61.60
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	05/26/2023	62.50
SPEECH SPECIALIST OF S.A.	05/26/2023	53,900.00
SPI MANAGEMENT CO.	05/26/2023	798.09
SPIRAL BINDING, LLC	05/12/2023	7,114.75
SPORTS IMPORTS, INC.	05/19/2023	1,079.65
ST. HEDWIG FEED & SUPPLY, INC.	05/05/2023	759.90
ST. HEDWIG FEED & SUPPLY, INC.	05/26/2023	2,339.86
ST. HENRY'S CATHOLIC CHURCH	05/19/2023	300.00
STANDARD INSURANCE COMPANY	05/10/2023	91,049.92
STAR SHUTTLE INC.	05/19/2023	4,004.00
STB DESIGN	05/05/2023	530.70
STB DESIGN	05/12/2023	578.15
STB DESIGN	05/19/2023	1,487.50
STB DESIGN	05/26/2023	5,201.00
Stephanie Garza	05/19/2023	155.04
Stephanie Solis	05/05/2023	134.86
STERICYCLE INC.	05/12/2023	2,365.88
STERLING BV, INC	05/05/2023	39,628.80
STERLING BV, INC	05/26/2023	37,785.60
Stewart, Benjamin Peter	05/12/2023	300.00
STONE RIDGE, INC	05/05/2023	804.00
SUBWAY SOUPS & SANDWICHES	05/05/2023	336.00
SUMMIT ELECTRIC SUPPLY CORP	05/12/2023	4,459.90
SUNBELT RENTALS, INC.	05/26/2023	7,878.91
Suntosha Stevens	05/12/2023	100.00
Susana Milewich	05/12/2023	91.90
SWANK MOTIONS PICTURES, INC	05/12/2023	574.00
Sylvia Perez	05/05/2023	100.00
Sylvia Silva	05/05/2023	100.00
SYSCO USA I, INC	05/05/2023	5,754.40
SYSCO USA I, INC	05/12/2023	1,549.92
SYSCO USA I, INC	05/19/2023	1,334.84
SYSCO USA I, INC	05/26/2023	575.51
TABC	05/05/2023	560.00
TABC	05/12/2023	220.00
TACOS MARTINEZ	05/05/2023	975.00
TACOS MARTINEZ	05/19/2023	214.00
Tamara Ford	05/19/2023	218.73

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TAMEZ, ORLANDO	05/12/2023	100.00
Tammy Krumm	05/19/2023	481.14
Tara Sellers	05/26/2023	91.99
TASBO	05/05/2023	250.00
TASO BASEBALL S. A. CHAPTER	05/12/2023	1,400.00
TASTY BRANDS LLC	05/26/2023	65,305.80
TCG GROUP HOLDINGS LLP	05/10/2023	100.00
TCG GROUP HOLDINGS LLP	05/23/2023	44,421.84
TEACHER RETIREMENT SYSTM OF TX	05/10/2023	49.07
TEACHER RETIREMENT SYSTM OF TX	05/23/2023	4,782,861.75
TEACHING SYSTEMS, INC.	05/05/2023	1,624.00
TEACHSTONE TRAINING, LLC	05/12/2023	3,750.00
TEATRO AUDAZ	05/05/2023	24,898.70
TEATRO AUDAZ	05/12/2023	2,376.00
TEJAS CHEVROLET COMPANY, INC.	05/05/2023	90.06
TEJAS CHEVROLET COMPANY, INC.	05/12/2023	134.68
TEJEDA, RAY	05/05/2023	170.00
Tellez, Michelle R.	05/26/2023	250.00
TENNESSEE CHILD SUPORT	05/24/2023	496.00
TEPSA	05/12/2023	818.00
TEPSA	05/26/2023	818.00
TERRA NOVA VIOLINS, LLC	05/19/2023	643.40
TEXAS A&M ENGINEERING EXTENSTION SVC -TEEX-ILEPSE	05/12/2023	4,050.00
TEXAS A&M UNIVERSITY	05/26/2023	750.00
Texas Academic Decathlon Foundation	05/12/2023	204.00
TEXAS AIR PRODUCTS INC	05/12/2023	3,902.00
TEXAS ART EDUCATION ASSOC.	05/05/2023	108.00
TEXAS ART EDUCATION ASSOC.	05/12/2023	422.00
TEXAS ART EDUCATION ASSOC.	05/26/2023	90.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	05/19/2023	2,125.00
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	05/05/2023	825.00
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	05/19/2023	375.00
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	05/26/2023	275.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	05/05/2023	38.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	05/19/2023	3,400.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	05/10/2023	511.24
TEXAS CHILD SUPPORT D.U.	05/10/2023	69,264.35
TEXAS CHILD SUPPORT D.U.	05/23/2023	13,065.23
TEXAS CHILLER SYSTEMS, LLC	05/05/2023	1,535.00
TEXAS CHILLER SYSTEMS, LLC	05/26/2023	15,730.00
TEXAS CLASSROOM TEACHERS ASSOC	05/24/2023	169.18
TEXAS DANCE EDUCATORS' ASSOC.	05/12/2023	220.00
TEXAS DANCE EDUCATORS' ASSOC.	05/19/2023	120.00

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TEXAS DEPARTMENT OF INFORMATION RESOURCES	05/05/2023	278.96
TEXAS DEPT OF LICENSING & REGU	05/12/2023	3,415.00
TEXAS DEPT. OF AGRICULTURE	05/19/2023	412.50
TEXAS DEPT. OF MOTOR VEHICLES	05/05/2023	7.50
TEXAS DEPT. OF MOTOR VEHICLES	05/26/2023	7.50
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	05/24/2023	92.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	05/26/2023	100.00
TEXAS HIGH SCHOOL COACHES' ASSOCIATION	05/12/2023	650.00
TEXAS HIGH SCHOOL COACHES' ASSOCIATION	05/26/2023	180.00
TEXAS IB SCHOOLS	05/26/2023	4,550.00
TEXAS INTERPRETERS FELLOWSHIP	05/05/2023	12,266.25
TEXAS INTERPRETERS FELLOWSHIP	05/12/2023	17,332.50
TEXAS INTERPRETERS FELLOWSHIP	05/26/2023	12,088.13
TEXAS LOCK & DOOR CLOSER INC.	05/26/2023	7,920.00
TEXAS MARIACHI DIRECTORS ASSOC	05/05/2023	350.00
TEXAS MOTION SPORTS LLC	05/12/2023	735.00
TEXAS MOTION SPORTS LLC	05/19/2023	506.00
TEXAS MUNICIPAL POLICE ASS'N.	05/12/2023	480.00
TEXAS MUSIC EDUCATORS ASSOC.	05/05/2023	60.00
TEXAS SILKSCREEN & EMBROIDERY	05/19/2023	2,996.50
TEXAS STATE AQUARIUM	05/09/2023	1,435.00
TEXAS STATE AQUARIUM	05/12/2023	3,710.00
TEXAS STATE AQUARIUM	05/16/2023	1,117.95
TEXAS STATE AQUARIUM	05/19/2023	4,648.85
TEXAS STATE AQUARIUM	05/26/2023	347.95
TEXAS STATE UNIVERSITY	05/05/2023	633.50
THAD ZIEGLER GLASS, INC.	05/05/2023	501.16
THAD ZIEGLER GLASS, INC.	05/26/2023	117.50
The American Assoc of Teachers of Spanish & Portuguese	05/05/2023	45.00
The American Assoc of Teachers of Spanish & Portuguese	05/12/2023	150.00
The American Assoc of Teachers of Spanish & Portuguese	05/19/2023	65.00
THE BRANDT COMPANIES, LLC	05/05/2023	11,293.90
The Doseum	05/12/2023	3,985.00
The Doseum	05/19/2023	620.00
The Doseum	05/26/2023	1,415.00
THE DRAPERY MAN CORPORATIOIN	05/19/2023	1,955.00
The Eatery Culinary Group, LLC	05/05/2023	1,278.50
THE MARIACHI CONNECTION INC.	05/12/2023	379.09
THE MARIACHI CONNECTION INC.	05/26/2023	2,054.41
THE PETIT GROUP, LLC	05/12/2023	5,023.09
THE PETIT GROUP, LLC	05/26/2023	860.17
THE RON CLARK ACADEMY INC	05/26/2023	620.02
THE SOCCER CORNER	05/12/2023	555.00

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THE SOCCER CORNER	05/19/2023	2,058.00
THE STEPPING STONES GROUP LLC	05/26/2023	10,080.00
THE TREMONT HOUSE A WYNDHAM GRAND HOTEL	05/26/2023	763.00
THE TWIG BOOKSHOP	05/05/2023	460.00
THE WORD, LLC	05/19/2023	528.39
THEMES AND VARIATIONS INC	05/12/2023	175.00
Tiffany Rucker	05/05/2023	100.00
TIMOTHY CARRASCO	05/26/2023	3,000.00
TMEA REGION 29 MS VOCAL DIV	05/05/2023	195.00
TMEA REGION 29 ORCHESTRA DIV	05/26/2023	105.00
T-MOBILE USA, INC.	05/05/2023	504.55
T-MOBILE USA, INC.	05/12/2023	1,104.60
T-MOBILE USA, INC.	05/19/2023	368.92
T-MOBILE USA, INC.	05/26/2023	449.33
Torres, Guadalupe C.	05/19/2023	105.00
Torres, Jesus E.	05/19/2023	3,000.00
TOTAL SPORTS NW LLC	05/19/2023	1,059.98
TOWER OF THE AMERICAS	05/26/2023	1,222.00
Tracy Guadarrama	05/19/2023	296.64
TRANE U.S. INC.	05/12/2023	2,477.01
Travelin River City, LLC	05/12/2023	350.00
TRAVIS WHOLESALE FLORISTS CORP	05/12/2023	674.00
TRAVIS WHOLESALE FLORISTS CORP	05/26/2023	58.00
TRIFECTA ENTERTAINMENT LLC	05/26/2023	435.00
Trinidad, Roger S.	05/12/2023	265.00
TRINITY UNIVERSITY	05/19/2023	8,000.00
TRIPLE-S STEEL SUPPLY INC.	05/05/2023	2,926.95
TRIPLE-S STEEL SUPPLY INC.	05/12/2023	139.44
Tristan Gross	05/05/2023	27.00
Tristan Gross	05/19/2023	54.00
TRU BRANDING	05/26/2023	3,667.08
TRUE FLAVORS LLC	05/12/2023	10,833.33
TS ENTERPRISES ASSOC INC	05/05/2023	228,534.00
TS ENTERPRISES ASSOC INC	05/26/2023	2,968.00
TSW SCREENPRINTING AND EMBROIDERY	05/05/2023	1,907.00
TSW SCREENPRINTING AND EMBROIDERY	05/12/2023	4,676.00
TSW SCREENPRINTING AND EMBROIDERY	05/19/2023	2,914.00
TSW SCREENPRINTING AND EMBROIDERY	05/26/2023	1,714.00
TX WORKFORCE COMMISSION	05/23/2023	86,266.20
TXPSTA	05/26/2023	1,000.00
Tyler Turner	05/05/2023	85.00
TYSON FOODS, INC.	05/19/2023	295,649.49
U.S. ACADEMIC DECATHLON	05/19/2023	780.00

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U-HAUL INTERNATIONAL INC	05/05/2023	108.60
ULINE	05/19/2023	690.02
ULINE	05/26/2023	1,660.19
UNIFORMS & SERVICE	05/26/2023	199.00
UNIFRESH, INC.	05/05/2023	665.10
UNIFRESH, INC.	05/26/2023	480.37
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	05/24/2023	11,643.13
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	05/26/2023	333.00
UNIVERSAL PEN & PRINT, INC.	05/05/2023	2,144.94
UNIVERSAL PEN & PRINT, INC.	05/12/2023	2,586.09
UNIVERSAL PEN & PRINT, INC.	05/19/2023	6,787.47
UNIVERSAL PEN & PRINT, INC.	05/26/2023	2,682.38
UNIVERSITY HOTEL	05/26/2023	513.35
UNIVERSITY INTERSCHOLASTIC LGE	05/05/2023	900.00
UNIVERSITY INTERSCHOLASTIC LGE	05/26/2023	900.00
UNIVERSITY OF TEXAS @ SA	05/05/2023	6,428.10
UNIVERSITY OF TEXAS AT AUSTIN	05/05/2023	138,360.00
UNIVERSITY OF TEXAS AT AUSTIN	05/12/2023	29,477.06
UNUM LIFE INSURANCE COMPANY OF AMERICA	05/10/2023	149,440.10
Upper Edge Technologies, Inc.	05/05/2023	865.00
URBAN UNIFORMS	05/05/2023	3,310.00
URBAN UNIFORMS	05/26/2023	1,574.00
URDIALES, MICHAEL A.	05/05/2023	105.00
US TREASURY-PAYROLL TAXES	05/23/2023	7,190,683.34
USBANDS	05/19/2023	1,150.00
VALDEZ, NINA KASEY	05/05/2023	202.50
VALDEZ, NINA KASEY	05/12/2023	108.00
VALDEZ, NINA KASEY	05/19/2023	297.00
Valerie Castillo	05/12/2023	145.38
VALIDATE ME, INC.	05/12/2023	450.00
Valorie Martinez	05/12/2023	76.50
Vanessa Hernandez	05/05/2023	100.00
Vanessa Wong Drahl	05/05/2023	208.88
Vanity Gomez	05/12/2023	250.00
VARGAS, ESTELA	05/05/2023	640.00
VARSITY SPIRIT FASHIONS	05/05/2023	867.88
VATA/SPATS	05/19/2023	1,200.00
VEGA, LOUIS JR.	05/05/2023	170.00
VEGA, LOUIS JR.	05/12/2023	105.00
Velia Ruvalcaba	05/26/2023	20.70
VERA, ORLANDO	05/19/2023	2,500.00
Veronica Perea	05/05/2023	79.90
Veronica Sardelich	05/19/2023	155.16

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Veronica Valdovinos	05/05/2023	464.52
VEX ROBOTICS, INC.	05/26/2023	370.77
VICAN INC	05/19/2023	7,708.46
VICTOR ORTIZ	05/12/2023	100.00
Victoria Martinez	05/12/2023	702.00
Villanueva, John	05/12/2023	46.75
Vincent Luis Orta	05/05/2023	1,380.00
Vincent McCormick	05/05/2023	300.00
Vinit Khosla	05/26/2023	196.17
Virginia Kelsey	05/26/2023	55.81
Virginia Solis	05/05/2023	100.00
Viridiana Carrizales	05/19/2023	1,104.84
VISION SVCS PL INS COM	05/10/2023	47,437.95
Vivacity Tech PBC	05/26/2023	13,800.00
Viviana Davis	05/05/2023	100.00
Viviana Gracia	05/05/2023	100.00
VIVIANA RAQUEL MARTELL	05/05/2023	240.00
VIVIANA RAQUEL MARTELL	05/12/2023	105.00
VIVIANA RAQUEL MARTELL	05/19/2023	265.50
VLK ARCHITECTS, INC.	05/05/2023	1,034.30
VOCEON DIGITAL RADIO COMMUNICATIONS	05/26/2023	245,405.00
VWR FUNDING, INC.	05/05/2023	1,483.38
VWR FUNDING, INC.	05/19/2023	1,903.94
W.D. DELI & BAKERY	05/05/2023	1,093.20
WAITE, GEOFFREY S.	05/05/2023	405.00
WAITE, GEOFFREY S.	05/26/2023	810.00
WEINKAUF, JON	05/05/2023	105.00
WELDON, WILLIAMS & LICK, INC.	05/19/2023	127.75
WEST MUSIC COMPANY INC	05/05/2023	104.50
WEST MUSIC COMPANY INC	05/12/2023	174.89
WEST MUSIC COMPANY INC	05/19/2023	88.33
WEST MUSIC COMPANY INC	05/26/2023	273.43
WEXFORD	05/26/2023	12,000.00
WHATABURGER, INC.	05/12/2023	360.80
WHATABURGER, INC.	05/19/2023	876.79
WHATABURGER, INC.	05/26/2023	1,301.00
Whitney Neckar	05/26/2023	116.44
Whitus, Dean C.	05/26/2023	364.00
WILLIAM BRADFORD JUPP III	05/05/2023	15,062.36
WILLIAM V MACGILL & CO CORP	05/05/2023	312.76
WILLIAM V MACGILL & CO CORP	05/12/2023	176.79
WILLIAM V MACGILL & CO CORP	05/19/2023	193.70
WILLIAM V MACGILL & CO CORP	05/26/2023	349.53

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WILLIAMS, CHRISTIAN	05/12/2023	100.00
WINSTON WATER COOLER, LTD.	05/12/2023	6,008.57
WINSTON WATER COOLER, LTD.	05/19/2023	9,372.44
WINSTON WATER COOLER, LTD.	05/26/2023	78.52
WITTE MUSEUM	05/05/2023	2,504.00
WITTE MUSEUM	05/19/2023	80.00
WOODARD, THOMAS E.	05/05/2023	73.75
WOODARD, THOMAS E.	05/12/2023	46.75
Woodlawn Theatre, Inc.	05/12/2023	475.00
WOODWIND & BRASSWIND	05/05/2023	943.91
WOODWIND & BRASSWIND	05/12/2023	20.97
WOODWIND & BRASSWIND	05/26/2023	125.90
WORLD'S FINEST CHOCOLATE, INC.	05/19/2023	3,620.00
YMCA OF SAN ANTONIO	05/26/2023	203,370.53
York, Jordan William	05/05/2023	73.75
Yu, Yi Hsin	05/05/2023	300.00
Yu, Yi Hsin	05/12/2023	300.00
Yvonne Martinez	05/12/2023	246.47
Yvonne Martinez	05/26/2023	125.45
Yvonne Medina	05/05/2023	100.00
ZAHOUREK SYSTEMS INC.	05/12/2023	1,298.00
ZDT'S AMUSEMENT PARK	05/12/2023	840.00
ZDT'S AMUSEMENT PARK	05/26/2023	7,300.00
ZRIDERS OF TEXAS	05/19/2023	817.95
Grand Total		27,772,152.34