

San Antonio Independent School District
Check Register
November 2022

Payee Name	Check	Amount
95 PERCENT GROUP INC	11/10/2022	3,465.00
A.J. MONIER AND COMPANY	11/16/2022	5,610.00
A-1 ENTERPRISES, INC.	11/04/2022	2,031.50
A-1 ENTERPRISES, INC.	11/10/2022	1,510.00
A-1 SPORTS CENTER INC.	11/10/2022	262.50
Aaron B. Holland	11/10/2022	110.00
Aaron Samia	11/04/2022	1,991.20
ABC SUPPLY CO	11/16/2022	349.37
ABRAHAM APUAN	11/10/2022	110.00
ACCOUNTABLE HEALTHCARE STAFFING, INC.	11/29/2022	12,480.00
ACCU-AIRE MECHANICAL LLC	11/16/2022	102,131.06
Adam Zurita	11/16/2022	400.00
ADI CORP	11/04/2022	44,538.69
Adrianna Wiatrek	11/10/2022	1,560.00
ADVANCED DETECTION SECURITY SERVICES	11/04/2022	14,812.99
ADVANCED DETECTION SECURITY SERVICES	11/10/2022	3,740.00
ADVANCED DETECTION SECURITY SERVICES	11/16/2022	10,878.15
AETNA LIFE INSURANCE CO.	11/04/2022	544,280.32
AFP HOLDING LLC	11/10/2022	47,604.48
AGIS, LISA	11/10/2022	155.00
AGIS, LISA	11/29/2022	81.50
AGIS, MICHAEL ANTHONY	11/29/2022	81.50
AGUILLON, ANDREW JOSEPH	11/04/2022	52.50
AGUILLON, ANDREW JOSEPH	11/10/2022	57.50
AGUILLON, ANDREW JOSEPH	11/16/2022	57.50
AGUILLON, DEBRA	11/04/2022	198.00
AGUILLON, DEBRA	11/10/2022	264.00
AGUILLON, DEBRA	11/29/2022	81.50
AGUILLON, EMILY	11/04/2022	62.00
AHMED ADEN MOHAMED	11/16/2022	130.00
Aircraft Owners and Pilots Association	11/04/2022	400.00
AIRGAS-SOUTHWEST, INC.	11/10/2022	1,034.62
AIRGAS-SOUTHWEST, INC.	11/16/2022	229.35
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	11/16/2022	645.00
ALAMO CITY GOLF CARS, INC.	11/16/2022	225.00
ALAMO CLASSROOM SOLUTIONS	11/16/2022	651.61
ALAMO DISTRICT FFA	11/10/2022	114.50
ALAMO MUSIC CENTER, INC.	11/04/2022	267.12
ALAMO TEE'S & ADVERTISING	11/04/2022	1,283.00
ALAMO TEE'S & ADVERTISING	11/10/2022	910.60
ALAMO TEE'S & ADVERTISING	11/16/2022	313.50
ALAMO TEE'S & ADVERTISING	11/29/2022	2,189.00
ALAMO WELDING AND BOILER WORKS, INC.	11/04/2022	400.00
ALBERT ALVARADO	11/04/2022	215.00
ALDERSON & ASSOCIATES, INC.	11/16/2022	1,475.05
Alduwaliya Hospitality WDC 1, Inc	11/04/2022	2,161.06
Aleksander Pamplin	11/16/2022	200.00
ALEMAN, MICHAEL EDWARD	11/04/2022	52.50

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ALEMAN, MICHAEL EDWARD	11/10/2022	115.00
ALERT SERVICES, INC.	11/04/2022	474.37
ALERT SERVICES, INC.	11/10/2022	4,032.78
ALEXANDER, BERTIE S.	11/04/2022	198.00
ALEXANDER, BERTIE S.	11/10/2022	190.00
Alexandria Peters	11/10/2022	123.49
Alexandria Peters	11/16/2022	115.00
Alexis Nichole Andrews	11/16/2022	400.00
Alfred Anthony	11/10/2022	191.25
Alicia Sebastian	11/17/2022	283.27
Alise Tejeda	11/04/2022	106.20
ALL ACTION SPORTS	11/04/2022	3,498.75
ALL ACTION SPORTS	11/16/2022	4,216.50
ALL AMERICAN SPORTS CORP.	11/16/2022	1,596.53
ALL AMERICAN SPORTS CORP.	11/29/2022	2,712.20
ALL IN LEARNING	11/16/2022	3,900.00
ALLIED 100, LLC	11/10/2022	82.35
ALLIED 100, LLC	11/16/2022	393.00
ALLIED SUPPLY CORPORATION	11/10/2022	205.80
ALPHA FOODS COMPANY	11/10/2022	87,376.68
ALTEX ELECTRONICS INC	11/10/2022	379.32
ALVAREZ, FRANCISCO	11/10/2022	135.00
ALVAREZ, FRANCISCO	11/16/2022	205.00
ALVIAR, DIANE	11/10/2022	120.00
ALVIAR, DIANE	11/29/2022	280.00
Alyssa Garza	11/04/2022	34.63
Amanda Calderon	11/16/2022	106.69
AMANZI PARTY RENTALS	11/10/2022	828.00
AMAZON.COM SALES INC.	11/04/2022	28,746.52
AMAZON.COM SALES INC.	11/16/2022	26,464.34
AMAZON.COM SALES INC.	11/17/2022	67.92
AMAZON.COM SALES INC.	11/29/2022	8,225.50
Ambitec Inc	11/29/2022	13,999.80
Ambrosio Salinas	11/16/2022	403.07
AMC-RIVER CENTER THEATERS	11/16/2022	72.00
AMERICAN AIRLINES INC	11/16/2022	7,300.06
American Coach & Limousine, Inc.	11/16/2022	1,113.00
AMERICAN HEART ASSOCIATION	11/10/2022	3,806.20
AMERICAN TRAFFIC SOLUTIONS INC	11/10/2022	73,364.61
AMERI-FORM	11/16/2022	4,370.51
AMOLS' SPECIALTY INC	11/04/2022	832.05
AMOLS' SPECIALTY INC	11/10/2022	92.88
Ana Guerra	11/10/2022	188.81
ANDERSON MACHINERY SAN ANTONIO, INC.	11/10/2022	23.00
ANDYMARK, INC.	11/04/2022	104.00
ANESCO AV TECH	11/04/2022	209.70
ANESCO AV TECH	11/16/2022	375.00
Angelina Olivares	11/16/2022	63.38

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Angelita Johnson	11/10/2022	1,664.00
Angelita Johnson	11/16/2022	1,521.00
Angelo Randerson	11/16/2022	165.00
Anthony Green	11/04/2022	689.00
ANTHONY MARTINEZ PANIAGUA	11/04/2022	170.00
ANTHONY MARTINEZ PANIAGUA	11/10/2022	170.00
Anthony R. Noriega	11/10/2022	110.00
ANTONIO STRAD VIOLIN LLC	11/04/2022	1,776.62
ANTONIO STRAD VIOLIN LLC	11/16/2022	84.00
APPLE COMPUTER, INC.	11/04/2022	1,205,850.00
APPLE COMPUTER, INC.	11/10/2022	71.00
APPLE COMPUTER, INC.	11/16/2022	11,760.00
ARCHITECTURAL DIVISION 8 INC	11/04/2022	882.95
ARCHITECTURAL DIVISION 8 INC	11/16/2022	19,657.19
AREA VII FFA	11/16/2022	431.00
Arely Rios	11/16/2022	58.69
ARIES BUILDING SYSTEMS, LLC	11/16/2022	6,030.00
Armandina De La Garza	11/16/2022	102.56
Armstrong Mc Call Beauty Supply	11/04/2022	471.58
ARNOLD REFRIGERATION, INC	11/16/2022	3,244.00
Arnoldo Gutierrez	11/16/2022	353.34
Arthur Valdez	11/17/2022	23.60
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	11/10/2022	105.80
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	11/17/2022	4,079.91
AT&T	11/04/2022	900.00
AT&T	11/16/2022	3,472.31
ATG-SAN ANTONIO	11/10/2022	975.00
AVID CENTER	11/04/2022	22,197.56
B & H FOTO & ELECTRONICS CORP.	11/04/2022	652.33
B & H FOTO & ELECTRONICS CORP.	11/10/2022	2,511.96
B & H FOTO & ELECTRONICS CORP.	11/29/2022	1,503.71
B & M LIMITED PARTNERSHIP	11/04/2022	7,230.62
B & M LIMITED PARTNERSHIP	11/29/2022	34,189.21
BADGEMAN PROMOTIONAL PROD LLC	11/04/2022	3,047.50
BADGEMAN PROMOTIONAL PROD LLC	11/10/2022	511.00
BADGEMAN PROMOTIONAL PROD LLC	11/16/2022	7,051.10
BADGEMAN PROMOTIONAL PROD LLC	11/17/2022	2,680.34
BAER, CHARLES MARK	11/16/2022	130.00
BAKER DISTRIBUTING COMPANY	11/10/2022	4,602.31
BAND SHOPPE	11/10/2022	89.95
BANDA, RALPH H.	11/10/2022	75.00
Barbara M. Faulkner	11/16/2022	4,000.00
Barbara Wise	11/04/2022	45.50
Barbara Wise	11/10/2022	600.00
Barbara Wise	11/16/2022	341.24
BARNES & NOBLE	11/04/2022	60,527.57
BARNES & NOBLE	11/10/2022	9,436.00
BARRERA, ERICO JR.	11/04/2022	115.00

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BARRERA, ROMEO	11/04/2022	52.50
BASS, CURT A.	11/10/2022	130.00
BC SOLUTIONS	11/04/2022	2,406.80
BEACON'S INC	11/10/2022	5,550.02
BEE	11/04/2022	13,338.00
BELINFANTE, RAPHAEL	11/29/2022	95.00
BEN E KEITH COMPANY	11/04/2022	1,406.11
BEN E KEITH COMPANY	11/10/2022	5,864.82
BEN E KEITH COMPANY	11/29/2022	1,357.74
BERRYMAN, MICHAEL	11/04/2022	63.00
BERRYMAN, MICHAEL	11/10/2022	68.00
Bettie Martinez	11/04/2022	164.38
Bettie Martinez	11/10/2022	126.63
BEXAR CO. FOR THE PERF. ARTS	11/16/2022	12,258.45
BEXAR CO. FOR THE PERF. ARTS	11/29/2022	69,738.33
BEXAR COUNTY CLERK	11/04/2022	489.00
BEXAR COUNTY CLERK	11/10/2022	600.00
BEXAR COUNTY JR LIVESTOCK SHOW	11/04/2022	595.28
BEXAR COUNTY TAX ASSESSOR-COL	11/10/2022	45.00
BEXAR COUNTY TAX ASSESSOR-COL	11/16/2022	22.50
BEXAR COUNTY TAX ASSESSOR-COL	11/29/2022	22.50
BEXAR METRO 9-1-1 NETWORK DIST	11/04/2022	11,200.00
BEXAR METRO 9-1-1 NETWORK DIST	11/16/2022	11,200.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	11/10/2022	8,816.00
BIBLES, WANDA	11/10/2022	155.00
BIG STAR BRANDING	11/04/2022	283.70
BIG STAR BRANDING	11/10/2022	6,035.83
BILL MILLER BAR-B-Q INC	11/04/2022	207.00
BILL MILLER BAR-B-Q INC	11/16/2022	476.45
Billie Hembree	11/16/2022	115.69
BILLY NEWMAN	11/04/2022	115.00
BISHOP, DANIEL	11/10/2022	245.00
BLACKHIVE CORP INC	11/04/2022	22,372.00
Blue Bonnet Ice Cream	11/04/2022	9,543.84
Blue Bonnet Ice Cream	11/29/2022	7,212.96
BLUE DOT MARCHING LLC	11/10/2022	4,000.00
Bobby Segovia	11/04/2022	130.00
BOHLS EQUIPMENT COMPANY	11/29/2022	489.41
Brand & Stitch, LLC	11/10/2022	474.25
BRANDED T'S	11/16/2022	204.00
BRANDEDITEMS INC.	11/04/2022	10,614.59
Brandon Palmer	11/10/2022	275.00
Brandon Palmer	11/29/2022	80.00
BRAUN BEEF COMPANY, INC.	11/04/2022	64,026.99
BRAUN BEEF COMPANY, INC.	11/29/2022	31,228.80
BREHANNA RAMIREZ	11/10/2022	155.00
Brenda Seguin	11/16/2022	184.50
Brett Mosser	11/16/2022	165.00

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BREU, JOSEPH W.	11/04/2022	115.00
Brian Derouen	11/10/2022	162.80
BRINK'S INCORPORATED	11/04/2022	7,319.71
BRISENO, GUADALUPE RENE	11/10/2022	125.00
BROWN, ARTHUR SR.	11/04/2022	63.00
BROWN, ARTHUR SR.	11/10/2022	125.50
BROWN, ARTHUR SR.	11/16/2022	57.50
BROWN, CARLTON LIGAR	11/16/2022	75.00
BROWN, EUGENE III	11/04/2022	110.00
BROWN, KENNETH J.	11/10/2022	115.00
Bruce A. Boulanger	11/16/2022	165.00
BSN SPORTS, INC	11/04/2022	3,331.68
BSN SPORTS, INC	11/10/2022	3,245.81
BSN SPORTS, INC	11/16/2022	9,626.77
BSN SPORTS, INC	11/29/2022	4,132.83
BUCKEYE INTERNATIONAL	11/16/2022	340.00
BURGERS OF BEAUMONT I, LTD	11/10/2022	89.33
Burnet Consolidated Independent School District	11/10/2022	426.00
BURT, DOUGLAS R.	11/04/2022	52.50
BURT, DOUGLAS R.	11/10/2022	57.50
Business Professionals of America	11/16/2022	374.00
CALIFORNIA STATE DISBURSEMENT UNIT	11/10/2022	375.00
CALIFORNIA STATE DISBURSEMENT UNIT	11/18/2022	375.00
CAMARGO, MICHAEL A.	11/04/2022	75.00
CAMARGO, MICHAEL A.	11/10/2022	130.00
CAMARGO, MICHAEL A.	11/29/2022	80.00
CAMBRIDGE EDUCATIONAL SERVICES	11/10/2022	868.48
Cameron Woodard	11/04/2022	97.25
CAMPOS, JAVIER	11/10/2022	155.00
CAMPOS, L. FELIPE	11/04/2022	70.00
CANALES, KRISTOFER	11/29/2022	75.00
CANTU, LONNIE M.	11/29/2022	95.00
CARAHSOFT TECHNOLOGY CORP	11/29/2022	3,198.60
CARDENAS, RICHARD	11/10/2022	130.00
CARDENAS, SYLVIA	11/10/2022	115.00
CARDINAL'S SPORTS CENTER, INC.	11/10/2022	1,625.75
CARGILL KITCHEN SOLUTIONS	11/04/2022	11,070.00
Carlos Vazquez	11/16/2022	79.76
Carlyn Fryberger	11/16/2022	108.13
Carol Velazquez	11/10/2022	235.61
CAROLINA BIOLOGICAL SUPPLY CO., INC.	11/04/2022	984.48
CAROLINA BIOLOGICAL SUPPLY CO., INC.	11/16/2022	1,408.54
Carolyn Ziegler	11/04/2022	167.06
CARRIER ENTERPRISE, LLC	11/16/2022	820.81
CARRIER ENTERPRISE, LLC	11/29/2022	1,192.01
CARROLL, TIBBY	11/10/2022	125.00
CASAS	11/10/2022	1,190.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	11/04/2022	277,847.39

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CASIAS, PETE	11/04/2022	120.00
Casie Bland	11/29/2022	656.97
CASTANEDA, CHRISTOPHER	11/10/2022	100.00
CASTILLO, ALFREDO	11/16/2022	57.50
CASTILLO, HUMBERTO R.	11/16/2022	130.00
Catalina Almeida	11/16/2022	90.13
CAUSEY, JESSE WAYNE	11/10/2022	1,958.00
CAUSEY, JESSE WAYNE	11/16/2022	60.00
CD AUTO SERVICE INC.	11/29/2022	55.80
CDW GOVERNMENT, INC.	11/04/2022	3,541.65
CDW GOVERNMENT, INC.	11/10/2022	137.62
CDW GOVERNMENT, INC.	11/16/2022	148,323.45
Cecilia Martinez	11/04/2022	62.08
CENGAGE LEARNING, INC.	11/04/2022	50.00
Cesar Garza	11/04/2022	206.50
CFSI LLC	11/04/2022	288.00
Chad Schumacher	11/04/2022	120.00
CHALK'S TRUCK PARTS, INC.	11/16/2022	944.08
CHAMPION GLASS, LLC.	11/10/2022	385.00
CHAMPION TEAMWEAR	11/04/2022	2,523.99
Champion Tours & Events, Inc	11/10/2022	8,900.00
Chancy Campbell	11/10/2022	1,809.00
CHAPA, CALVIN BRADLEY	11/16/2022	350.00
Charles Monroe	11/16/2022	75.00
CHASE, THADDEUS	11/04/2022	115.00
CHASE, THADDEUS	11/10/2022	120.00
CHEAIRS, MARSHA L.	11/04/2022	155.00
CHEER BRANDS, INC.	11/16/2022	480.00
CHIARO, LARRY V.	11/10/2022	130.00
CHICK FIL A BALCONES HEIGHTS	11/16/2022	398.50
CHICK-FIL-A AT SW MILITARY	11/04/2022	371.04
CHICK-FIL-A AT SW MILITARY	11/10/2022	283.10
CHILDREN'S HOSPITAL MED CTR	11/04/2022	350.00
CHRISTENSEN, JASON WADE	11/16/2022	100.00
Christina Martinez	11/17/2022	284.52
Christina Rocha	11/04/2022	82.10
Christine Williamson	11/16/2022	1,291.54
Christopher Castillo	11/04/2022	910.00
CHRISTOPHER JON THOMPSON	11/10/2022	115.00
CITY OF SAN ANTONIO	11/04/2022	23,271.01
CITY PUBLIC SERVICE BOARD	11/10/2022	1,289,599.08
CITYWIDE FIRE PROTECTION	11/04/2022	3,349.75
CLAMPITT PAPER COMPANY	11/16/2022	2,463.87
CLAMPITT PAPER COMPANY	11/29/2022	2,118.40
CLAMPITT PAPER COMPANY INC	11/04/2022	1,945.40
CLAMPITT PAPER COMPANY INC	11/16/2022	2,530.21
Clarissa Riojas	11/04/2022	180.69
Clarissa Riojas	11/16/2022	188.50

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CLASSIC UNIFORMS, INC	11/16/2022	499.90
CLEARMAN, ROSALEE	11/10/2022	484.40
CLEARY ZIMMERMANN ENGINEERS LLC	11/10/2022	6,670.16
CLEARY ZIMMERMANN ENGINEERS LLC	11/16/2022	26,124.45
CLEAT	11/10/2022	193.85
CNA SURETY	11/04/2022	71.00
COACHES VIDEO, LLC	11/04/2022	4,480.00
COLE & POWELL, PC	11/10/2022	5,112.50
COLON, ANIBAL O	11/04/2022	175.00
COLON, ANIBAL O	11/10/2022	245.00
COMMERCIAL KITCHEN REPAIR COMPANY INC.	11/04/2022	1,370.45
COMMERCIAL KITCHEN REPAIR COMPANY INC.	11/29/2022	1,580.42
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	11/10/2022	391,067.43
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	11/16/2022	397,640.00
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	11/29/2022	21,470.64
COMPUTER EXPRESS INC	11/04/2022	9,255.00
COMPUTER EXPRESS INC	11/10/2022	1,625.25
COMPUTER EXPRESS INC	11/29/2022	14,910.00
CONAGRA FOODS, INC.	11/04/2022	27,250.00
CONCOURSE TEAM EXPRESS LLC	11/10/2022	2,109.34
CONCOURSE TEAM EXPRESS LLC	11/16/2022	1,880.20
CONNOR, JOSHUA DONNELL	11/10/2022	125.00
CONNOR, JOSHUA DONNELL	11/29/2022	140.00
CONTINENTAL BATTERY CO.	11/04/2022	2,478.17
CONTINENTAL BATTERY CO.	11/16/2022	1,997.48
COONEY, ANTHONY C.	11/29/2022	190.00
COOPERATIVE EDU SVC AGENCY 5 (CESA5)	11/16/2022	2,400.00
COUNCIL FOR PROFESSIONAL RECOGNITION	11/10/2022	250.00
COURTYARD HOUSTON BROOKHOLLOW	11/16/2022	198.52
COY, CHRIS D.	11/04/2022	175.00
COY, CHRIS D.	11/10/2022	100.00
COY, CHRIS D.	11/16/2022	100.00
COY, CHRIS D.	11/29/2022	95.00
CRAIG LUEDKE	11/04/2022	115.00
CRI Electric, Inc	11/16/2022	9,698.00
CRISIS PREVENTION INSTITUTE, INC.	11/10/2022	3,899.00
CRISIS PREVENTION INSTITUTE, INC.	11/16/2022	4,249.00
CRISIS PREVENTION INSTITUTE, INC.	11/29/2022	200.00
CRUZ, MIKE	11/10/2022	750.00
CURRICULUM ASSOCIATES, LLC	11/10/2022	141,962.70
CURRICULUM ASSOCIATES, LLC	11/29/2022	10,002.65
Cynthia O'Donnell	11/16/2022	322.44
DAHILL OFFICE TECHNOLOGY CORP	11/04/2022	12,272.61
DAKTRONICS, INC.	11/04/2022	16,995.00
Dalinda Trevino	11/29/2022	270.93
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND	11/04/2022	175.00
D'ANDREA HARKLESS	11/16/2022	250.00
Dante Chavarria	11/10/2022	50.00

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DARREL RANDOLPH SCOTT	11/04/2022	75.00
David A. Rodriguez	11/04/2022	75.00
DAVID ALAN GREEN	11/04/2022	155.00
David Moreno	11/16/2022	105.00
DAWKINS, MOSHE	11/04/2022	70.00
DE LA CRUZ, GABRIEL	11/10/2022	57.50
DE LA CRUZ, GEORGE	11/04/2022	130.00
DE LA CRUZ, GEORGE	11/29/2022	75.00
DE LA VEGA, ANDREW	11/16/2022	150.00
DE LEON, GEORGE DANIEL	11/10/2022	130.00
DEAN DAIRY FLUID, LLC	11/04/2022	127,347.95
DEAN DAIRY FLUID, LLC	11/10/2022	194,975.21
DEANAN PRODUCTS, INC.	11/04/2022	1,100.00
DEANAN PRODUCTS, INC.	11/10/2022	2,215.00
DEANAN PRODUCTS, INC.	11/16/2022	2,800.00
Deborah Gover	11/10/2022	8.51
DEBOSE, LARENCE R.	11/10/2022	130.00
DELGAR FOODS LLC	11/04/2022	349.65
DELL MARKETING L.P. CORP	11/04/2022	1,648.10
DELL MARKETING L.P. CORP	11/10/2022	2,213.88
DELL MARKETING L.P. CORP	11/16/2022	28,670.77
DELLHEN, LLC	11/04/2022	14,040.00
DELLHEN, LLC	11/10/2022	2,160.00
DELLHEN, LLC	11/16/2022	1,560.00
DELTAMATH SOLUTIONS, INC	11/04/2022	900.00
DEMCO, INC.	11/04/2022	132.96
DEMOCRACY PREP TEXAS	11/10/2022	487,748.79
Denise Almaguer	11/04/2022	77.50
Denise and Paul	11/29/2022	4,884.00
Derek Mendiola	11/10/2022	67.00
DEVALK, JODY	11/10/2022	115.00
DEVINE ACRES	11/04/2022	1,601.50
DEVINE ACRES	11/10/2022	899.00
DEVINE ACRES	11/11/2022	1,334.00
DEWAFELBAKKERS	11/04/2022	12,768.00
DICK BLICK CO CORP	11/04/2022	4,178.74
DICK BLICK CO CORP	11/10/2022	1,359.09
DICK BLICK CO CORP	11/16/2022	2,919.26
DIGI SMART SENSE LLC	11/04/2022	36,643.85
DINH, TOAN V.	11/10/2022	130.00
DIVISION LAUNDRY AND CLEANERS, INC.	11/04/2022	742.00
DIVISION LAUNDRY AND CLEANERS, INC.	11/29/2022	640.00
DIXIE FLAG MFG CO INC	11/10/2022	189.36
DON DURDEN INC	11/10/2022	38,653.00
DONALD WALKER	11/10/2022	105.00
Donovan Moore	11/04/2022	120.00
Dorothy Carreon	11/16/2022	239.97
DOUGLAS DUANE MARTIN	11/04/2022	115.00

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DOUGLAS DUANE MARTIN	11/10/2022	120.00
DOUGLAS, DONTAY L.	11/10/2022	4,000.00
DRAMATIC PUBLISHING CO.	11/16/2022	104.60
DREAM RANCH LLC	11/04/2022	363.94
DREAM RANCH LLC	11/10/2022	69.75
DREAM RANCH LLC	11/16/2022	2,181.35
EAN SERVICES, LLC	11/10/2022	477.28
EAN SERVICES, LLC	11/16/2022	416.00
EAST END GLASS INC	11/10/2022	61.75
EAST END GLASS INC	11/16/2022	291.23
EAST END TRANSFER & STORAGE, INC	11/16/2022	14,402.00
ECKHOFF, THOMAS	11/10/2022	130.00
ECS SOUTHWEST, LLP	11/10/2022	14,045.00
ED GARZA	11/17/2022	221.15
EDINGER VENTURES LLC	11/04/2022	69.99
EDU HEALTHCARE, LLC	11/04/2022	1,984.00
EDU HEALTHCARE, LLC	11/10/2022	2,480.00
EDU HEALTHCARE, LLC	11/16/2022	6,944.00
EDU HEALTHCARE, LLC	11/29/2022	2,480.00
EDUCATION GALAXY, INC	11/10/2022	6,250.00
EDUCATION NETWORKS OF AMERICA	11/10/2022	1,211.50
EDUCATION SERVICE CENTER REGION 20	11/04/2022	241,498.00
EDUCATION SERVICE CENTER REGION 20	11/10/2022	17,396.75
EDUCATION SERVICE CENTER REGION 20	11/16/2022	3,480.00
EDUCATION SERVICE CENTER REGION 20	11/29/2022	2,353.75
EDUCATION SERVICE CENTER REGION 4	11/16/2022	125.00
EL PARAISO ORIGINAL	11/16/2022	360.00
ELDER, JIM	11/10/2022	130.00
ELDER, JIM	11/16/2022	130.00
Elisa Estrada	11/04/2022	32.96
ELITE LAWN & LANDSCAPING LLC	11/04/2022	12,162.99
ELITE LAWN & LANDSCAPING LLC	11/10/2022	8,480.88
ELITE LAWN & LANDSCAPING LLC	11/29/2022	11,273.50
Elizabeth Rios	11/16/2022	92.19
Elizabeth Rodriguez	11/29/2022	377.06
ELLIOTT ELECTRIC SUPPLY	11/04/2022	502.85
ELLIOTT ELECTRIC SUPPLY	11/29/2022	684.48
EMA ENGINEERING & CONSULTING INC	11/10/2022	9,692.00
Emalie Humphreys	11/16/2022	177.00
Emily Lopez	11/16/2022	255.44
EMR ELEVATOR INC	11/04/2022	6,445.19
EMR ELEVATOR INC	11/16/2022	21,871.83
Engried Glasco	11/04/2022	313.13
Engried Glasco	11/16/2022	355.25
ENTERPRISE TRANSPORTATION INC	11/10/2022	320.00
EPIC SPORTS INC.	11/10/2022	249.54
EQUIPMENT DEPOT	11/16/2022	4,529.07
Erasmio Valadez	11/16/2022	100.00

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Eric Baroni	11/10/2022	45.00
Eric Owens	11/04/2022	110.00
ERIC STATEN	11/04/2022	115.00
Erica Guerra	11/10/2022	239.16
Erik Coleman	11/16/2022	1,045.50
Ernest, Garza	11/04/2022	120.00
Ernie Rangel, III	11/04/2022	110.00
Espinoza, Juliana	11/10/2022	2,300.50
Espinoza, Juliana	11/17/2022	8,600.00
ESQUIVEL, MARIO R.	11/04/2022	115.00
Eugene, Briseno	11/29/2022	75.00
EVAPOCORE, INC.	11/04/2022	2,908.32
EVAPOCORE, INC.	11/29/2022	4,577.26
Evelyn Mendez	11/04/2022	78.94
Evelyn Mendez	11/16/2022	146.63
EWELL EDUCATIONAL SVCS, INC	11/29/2022	564.00
Fabiola Rodriguez	11/04/2022	44.74
FACILITY SOLUTIONS GROUP, INC	11/04/2022	4,397.93
FACILITY SOLUTIONS GROUP, INC	11/10/2022	2,681.33
FACILITY SOLUTIONS GROUP, INC	11/29/2022	1,792.34
FAIRFIELD INN & SUITES	11/10/2022	2,430.00
FAKTOR, KATHLEEN G	11/16/2022	600.00
FALDIK, NANCY	11/10/2022	150.00
FAVELA, ERICK	11/04/2022	1,680.00
FELAN, RICHARD G.	11/10/2022	115.00
FELAN, RICHARD G.	11/29/2022	81.50
FERGUSON ENTERPRISES, INC.	11/04/2022	88.41
FERNANDEZ, DOMINGO	11/16/2022	100.00
FERNANDEZ, DOMINGO	11/29/2022	190.00
FERREE'S TOOLS, INC	11/04/2022	285.87
FERRELLGAS, L.P.	11/10/2022	10,824.45
FERRELLGAS, L.P.	11/16/2022	19,763.49
FIELDS, KENNETH W.	11/04/2022	120.00
FILTERS 4 AIR LLC	11/10/2022	39,736.66
FINAL GRAPHIC	11/04/2022	7,075.00
FINAL GRAPHIC	11/10/2022	2,350.00
FINAL GRAPHIC	11/29/2022	2,777.50
FIRETROL PROTECTION SYSTEMS INC	11/16/2022	8,290.00
FIRST WAY FUNDRAISING GR LLC	11/04/2022	1,344.00
FIRSTMARK CREDIT UNION	11/10/2022	505.00
FIRSTMARK CREDIT UNION	11/17/2022	18,421.19
FLINK, CHARLES T.	11/10/2022	254.00
FLINK, MARY LOU	11/10/2022	130.00
FLINN SCIENTIFIC, INC.	11/16/2022	2,233.97
FLORES, RAUL ALEJANDRO	11/10/2022	150.00
FOLLETT CONTENT SOLUTIONS, LLC	11/10/2022	1,234.66
FOLLETT CONTENT SOLUTIONS, LLC	11/17/2022	1,022.28
FORDE-FERRIER EDUC'L. SERVICES	11/10/2022	1,219.00

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FORT SAM HOUSTON ISD	11/04/2022	2,162.76
FOUNTAIN-WORKS, LLC	11/04/2022	1,648.82
Frances Riojas Ramos	11/04/2022	69.95
FRANKE, MICHAEL	11/10/2022	120.00
FRANKLIN COVEY CLIENT SALES	11/10/2022	20,573.54
FRESH AIR	11/04/2022	1,154.00
Frontline Technologies Group LLC	11/16/2022	795,306.00
FUENTES, MIGUEL III	11/10/2022	130.00
Gabriela Rodriguez	11/29/2022	198.38
GALLARDO, ROCKY J	11/04/2022	115.00
GALLARDO, ROCKY J	11/10/2022	75.00
GALLOWAY, ERIN	11/10/2022	100.00
GALLS, LLC	11/10/2022	480.02
GARCIA CAVAZOS, JOSE GERARDO	11/16/2022	75.00
GARCIA, MARTIN III	11/04/2022	130.00
GARCIA, MIKE ANGEL	11/16/2022	57.50
GARCIA, REBECA R.	11/29/2022	40.75
GARCIA, REBECCA	11/04/2022	70.00
GARCIA, REBECCA	11/10/2022	70.00
GARRATT-CALLAHAN COMPANY	11/10/2022	1,580.68
GARRATT-CALLAHAN COMPANY	11/29/2022	2,884.00
GARRETT G. GUILLET	11/10/2022	45.00
Garvan Reed	11/04/2022	131.07
Garvan Reed	11/16/2022	99.51
GARY D. STROMBERG	11/16/2022	67,268.00
GARZA/GONZALEZ & ASSOCIATES	11/16/2022	25,900.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	11/04/2022	6,942.43
GATEWAY PRINTING & OFFICE SUPPLY, INC.	11/10/2022	6,321.88
GATEWAY PRINTING & OFFICE SUPPLY, INC.	11/16/2022	5,755.21
GATEWAY PRINTING & OFFICE SUPPLY, INC.	11/29/2022	2,183.48
GELCO FLEET TRUST	11/16/2022	325.00
GENERATION GENIUS INC	11/16/2022	525.00
George Albert	11/10/2022	100.00
George Flores	11/10/2022	182.63
Gerald Gonzalez	11/04/2022	77.50
Gerald Gonzalez	11/16/2022	800.00
Gilberto Mejia	11/10/2022	294.20
GILLETTE AIR CONDITIONING COMPANY, INC.	11/04/2022	12,606.05
Giocelis Reynoso	11/10/2022	100.00
Giocelis Reynoso	11/16/2022	160.00
GLAZIER FOODS COMPANY	11/04/2022	91,562.42
GLAZIER FOODS COMPANY	11/29/2022	6,877.40
GLENDALE PARADE STORE, LLC	11/16/2022	557.25
GLOBAL PAYMENTS INC	11/29/2022	250.00
Gold Creek Foods	11/10/2022	75,617.36
Gold Creek Foods	11/16/2022	38,371.62
Gold Creek Foods	11/29/2022	39,081.00
GOLD, OLIVIA	11/10/2022	130.00

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GOLD, OLIVIA	11/16/2022	130.00
GOMEZ FLOOR COVERING, INC.	11/04/2022	900.00
GOMEZ, GERARDO LUIS	11/04/2022	110.00
GOMEZ, SYLVIA ANN	11/04/2022	163.50
GOMEZ, SYLVIA ANN	11/10/2022	242.00
GONZALES, JESSE	11/04/2022	120.00
GONZALES, TONY	11/10/2022	100.00
GONZALES, TONY	11/29/2022	95.00
GOODMAN FOOD PRODUCTS	11/10/2022	21,480.00
GOODRICH, MARTIN LUTHER	11/16/2022	390.00
GOPHER SPORT	11/04/2022	1,481.04
GOPHER SPORT	11/16/2022	1,360.33
Graciela Rodriguez	11/16/2022	118.94
GRAINGER	11/10/2022	1,317.28
GRAINGER	11/16/2022	533.50
Grande Communications Networks LLC	11/29/2022	744.00
GRANT PROFESSIONALS ASSOC.	11/10/2022	1,125.00
GREAT MINDS PBC	11/10/2022	1,894.74
GREENIFY IT SHREDDING AND RECYCLING	11/04/2022	1,360.00
GREENIFY IT SHREDDING AND RECYCLING	11/16/2022	60.00
Gregg Robert Ver Hoef	11/16/2022	110.00
Gregory Woodward	11/04/2022	120.00
Gregory Woodward	11/10/2022	125.00
GREY, JAMES	11/16/2022	115.00
GUADRON, GUSTAVO JOSE	11/10/2022	130.00
GUERRERO, RICARDO	11/10/2022	155.00
GULF COAST PAPER CO INC	11/04/2022	109,452.05
GULF COAST PAPER CO INC	11/10/2022	85,688.20
GULF COAST PAPER CO INC	11/29/2022	4,272.87
GUTIERREZ, RAUL ROBERTO, JR.	11/16/2022	100.00
GUTIERREZ, RAUL ROBERTO, JR.	11/29/2022	155.00
H. A. GRAY & ASSOCIATES	11/04/2022	265.00
HALFF ASSOCIATES INC	11/10/2022	6,719.40
Hannah Wiersberg	11/04/2022	360.70
HARPOLE, CHARLES	11/04/2022	75.00
HARTFORD LIFE INSURANCE	11/10/2022	752.26
HATCH, GRADY	11/10/2022	125.00
HEARTLAND PAYMENT SYSTEMS INC.	11/04/2022	89,350.00
HEAT TRANSFER SOLUTIONS INC.	11/10/2022	1,096.88
Heather Rosenquist	11/04/2022	64.38
HEB CREDIT RECEIVABLES	11/04/2022	10,717.08
HEB CREDIT RECEIVABLES	11/10/2022	7,398.75
HEB CREDIT RECEIVABLES	11/16/2022	12,501.93
HEB CREDIT RECEIVABLES	11/29/2022	4,257.77
Helen Rodriguez	11/16/2022	90.38
Herlinda Gonzalez	11/10/2022	25.00
HERNANDEZ, JOE MICHAEL	11/16/2022	115.00
HERNANDEZ, JOHN	11/10/2022	850.00

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HERNANDEZ, JOHN	11/16/2022	425.00
HERNANDEZ, MICHAEL	11/10/2022	70.00
HERNANDEZ, MICHAEL	11/16/2022	60.00
HERNANDEZ, MICHAEL	11/29/2022	95.00
HERNANDEZ-JONES, KEVIN	11/10/2022	235.00
HERNANDEZ-JONES, KEVIN	11/29/2022	80.00
HERWECK'S INC	11/04/2022	226.50
HERWECK'S INC	11/10/2022	444.23
HERWECK'S INC	11/16/2022	273.00
Heuer Publishing, LLC	11/10/2022	242.50
Hidden Falls Inn	11/10/2022	1,784.76
HIGDON, WILLIAM JARED	11/04/2022	75.00
HIGH SCHOOL ACHIEVEMENTS	11/10/2022	64.75
HIGH SCHOOL ACHIEVEMENTS	11/29/2022	55.75
HIGH SCHOOL MUSIC SVC., INC.	11/04/2022	612.49
HIGH SCHOOL MUSIC SVC., INC.	11/10/2022	1,099.46
HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDATION	11/04/2022	270.00
HILL COUNTRY ELECTRIC SUPPLY	11/04/2022	726.33
HILL COUNTRY ELECTRIC SUPPLY	11/10/2022	1,544.73
HILL COUNTRY ELECTRIC SUPPLY	11/29/2022	727.44
HILLIARD, RONALD	11/16/2022	100.00
HLS EXPRESS LUBE	11/04/2022	47.98
HLS EXPRESS LUBE	11/10/2022	79.83
HLS EXPRESS LUBE	11/16/2022	53.58
HOLGUIN, ARMANDO	11/04/2022	82.50
HOLGUIN, ARMANDO	11/10/2022	175.50
HOLGUIN, ARMANDO	11/16/2022	20.00
HOLGUIN, ARMANDO	11/29/2022	179.50
HOME DEPOT CREDIT SERVICES	11/04/2022	2,242.59
HOME DEPOT CREDIT SERVICES	11/10/2022	12,225.09
HOME DEPOT CREDIT SERVICES	11/16/2022	2,317.98
HOME DEPOT CREDIT SERVICES	11/29/2022	1,038.52
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	11/16/2022	3,936.25
HOTEL PEABODY GP	11/04/2022	336.02
IBARRA, HENRY	11/04/2022	155.00
IBARRA, HENRY	11/10/2022	120.00
Ignacio Valdez	11/10/2022	101.87
IMAGINATION STATION, INC	11/04/2022	13,449.00
IMAGINE LEARNING LLC	11/10/2022	343,500.00
IMEG CORP	11/16/2022	13,930.00
INDUSTRIAL COMMUNICATIONS	11/16/2022	125.20
INOUYE, HARVEY K.	11/04/2022	175.00
INSCO DISTRIBUTING, INC.	11/04/2022	544.47
INSCO DISTRIBUTING, INC.	11/10/2022	26,745.01
INSCO DISTRIBUTING, INC.	11/29/2022	3,433.59
Insignia Software Corporation	11/04/2022	115,000.00
INSTITUTE FOR MULTI-SENSORY EDU, LLC	11/10/2022	3,825.00
INSTITUTE FOR MULTI-SENSORY EDU, LLC	11/29/2022	20,329.97

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INTERNATIONAL BACCALAUREATE OR	11/16/2022	102,092.00
IVES, RUSSELL E. JR.	11/10/2022	52.00
Ivette Blazquez	11/10/2022	272.68
IXL LEARNING, INC.	11/04/2022	19,476.00
J.W. PEPPER & SONS INC.	11/04/2022	1,886.80
J.W. PEPPER & SONS INC.	11/10/2022	887.11
J.W. PEPPER & SONS INC.	11/16/2022	1,297.36
Jacqueline Lopez	11/16/2022	69.50
Jaime Aquino	11/04/2022	2,500.00
JAMAIL & SMITH CONSTRUCTION LP	11/10/2022	2,850.00
James Martinez	11/04/2022	88.67
Jamie Brown	11/29/2022	288.06
JARAMILLO, JUANITA IRENE	11/04/2022	150.00
JARAMILLO, SAVINO P.	11/16/2022	100.00
JARAMILLO, SAVINO P.	11/29/2022	95.00
JASON ANDERSON	11/10/2022	110.00
Jason Brayden	11/10/2022	134.50
Jason Everding	11/04/2022	115.00
JDSA I, LTD	11/04/2022	1,527.02
JDSA I, LTD	11/10/2022	1,360.41
JDSA I, LTD	11/16/2022	497.17
Jeanette Henderson	11/16/2022	99.88
Jeanne Terese Derby	11/04/2022	1,430.00
Jefferson Community Church	11/10/2022	2,400.00
JEFFREY NIEMIETZ	11/04/2022	115.00
JEFFREY NIEMIETZ	11/10/2022	120.00
Jenique Sandoval	11/16/2022	164.06
Jennie Swartwood	11/16/2022	60.69
JENNIE-O TURKEY STORE SALES	11/04/2022	80,693.20
JENNIE-O TURKEY STORE SALES	11/10/2022	30,173.58
Jennifer Elwood	11/16/2022	53.01
Jennifer Lynn Breu	11/10/2022	70.00
Jennifer Montgomery	11/10/2022	118.19
Jennifer Otto	11/04/2022	150.38
Jennifer Perkins	11/10/2022	139.94
JENNINGS, STEPHEN WILLIS	11/29/2022	170.00
Jerry Caldwell	11/16/2022	165.00
Jesus Gonzalez	11/29/2022	42.00
Jesus I. Martinez	11/16/2022	130.00
Jesus Perez	11/16/2022	77.88
JET ATHLETIC SPORTS CARE LLC	11/29/2022	16,025.00
Jhoana Parks	11/04/2022	177.00
Jimmy Trevino	11/29/2022	42.00
Jocelyn More	11/04/2022	300.00
Jocelyn More	11/16/2022	119.92
JOE R LUNA	11/10/2022	130.00
JOE R LUNA	11/16/2022	75.00
JOERIS GENERAL CONTRACTORS LTD	11/04/2022	181,208.76

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Joey Tate	11/30/2022	1,829.20
John David Trevino	11/10/2022	290.00
JOHN DEASY	11/16/2022	5,199.98
JOHN H. SOROLA INC.	11/04/2022	1.35
JOHNSON CONTROLS, INC.	11/04/2022	18,140.65
JOHNSON CONTROLS, INC.	11/10/2022	30,741.93
JOHNSON CONTROLS, INC.	11/29/2022	6,005.03
JOHNSON, SUSAN M.	11/04/2022	124.00
JOHNSON, SUSAN M.	11/10/2022	198.00
JOHNSON, TWILA R.	11/10/2022	5,000.00
Jonathan Felux	11/10/2022	57.69
JONES, JACQUELYN	11/10/2022	155.00
Jorge Vega	11/10/2022	155.00
Joseph R. Higle	11/04/2022	70.00
Joseph R. Higle	11/10/2022	185.00
JOSEPH W ISENHART	11/10/2022	110.00
JOTFORM INC	11/16/2022	234.00
Joyce Segundo	11/10/2022	391.07
JP MORGAN CHASE	11/10/2022	16,721.44
Judith Orsini Rodriguez	11/10/2022	7.45
Juliana Castillo	11/04/2022	351.74
Julie Gonzalez	11/04/2022	243.00
Julie Ruiz	11/16/2022	234.63
Julissa Herrera	11/29/2022	166.30
JUPE ENVIRONMENTAL, INC.	11/16/2022	8,000.00
Kaci Maine	11/16/2022	172.69
KAPLAN EARLY LEARNING COMPANY	11/10/2022	2,549.18
KAPLAN EARLY LEARNING COMPANY	11/29/2022	169.68
Kara Campbell	11/16/2022	57.63
Karina Cestou	11/16/2022	177.00
Karynne Rayner	11/04/2022	109.75
Kate Goodwin	11/04/2022	598.88
Kate Goodwin	11/16/2022	441.56
Kayla Wilburn	11/04/2022	104.44
KCA ENGINEERS, INC.	11/10/2022	33,972.00
KDL Solutions LLC	11/10/2022	40,425.13
KELLY, TOM	11/10/2022	130.00
Ken Tucker	11/04/2022	310.00
Kendall Hunt Publishing Company	11/10/2022	241.30
KENNETH TORRES	11/16/2022	95.00
KESLER SCIENCE, LLC	11/04/2022	299.00
KIANA J ROSEBROUGH	11/04/2022	70.00
KIANA J ROSEBROUGH	11/10/2022	70.00
Kim Escude	11/16/2022	201.75
Kirksey Architecture	11/10/2022	30,685.00
KLIEWER, KAREN	11/10/2022	182.00
KNOWLEDGE MATTERS	11/16/2022	73,500.00
KNRG	11/04/2022	23,700.00

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Konise Millender	11/29/2022	253.32
Kristina Tiffany	11/16/2022	177.00
Kristina Williams-Berrier	11/04/2022	42.42
KSSGH 2 LLC	11/04/2022	979.00
KURZ & CO.	11/04/2022	215.20
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	11/04/2022	9,507.02
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	11/16/2022	12,763.12
LABATT FOOD SERVICE	11/10/2022	67,141.47
LAKESHORE PARENT, LLC	11/04/2022	6,469.66
LAKESHORE PARENT, LLC	11/10/2022	15,276.20
LAKESHORE PARENT, LLC	11/16/2022	6,996.37
LAKESHORE PARENT, LLC	11/29/2022	9,421.26
LAMBERT, PAUL M.	11/10/2022	70.00
LANDA, EDWARD A.	11/10/2022	45.00
LANDEROS, EMILIO	11/10/2022	57.50
LANDEROS, EMILIO	11/16/2022	57.50
LANDEROS, EMILIO	11/29/2022	122.25
LARRY WUNSCH & ASSOCIATES, INC	11/04/2022	4,462.86
LARSON, RANDALL R.	11/10/2022	45.00
Lauren Scoggan	11/10/2022	106.88
LEAD4WARD, LLC	11/10/2022	175.00
LEARNING A-Z LICENSE	11/10/2022	10,100.00
LEARNING FARM	11/29/2022	574.00
LEARNING ZONE	11/10/2022	47.09
LEARNING ZONE	11/16/2022	436.51
LED OF SAN ANTONIO, LLC	11/10/2022	42,209.87
LEGO EDUCATION	11/10/2022	1,839.60
LEONARD JOSE GARCIA	11/04/2022	130.00
LEONARD JOSE GARCIA	11/10/2022	130.00
Lerma, Domingo	11/29/2022	540.00
LESLIE G.	11/16/2022	7,242.71
Leticia Ozuna	11/17/2022	219.92
LEVEL 3 FINANCING INC.	11/16/2022	5,956.38
LexisNexis Risk Solutions	11/16/2022	126.50
LIBERTO CASH & CARRY	11/16/2022	91.55
LIDIA F. CHANDLER	11/04/2022	1,080.00
Lisa Perez	11/10/2022	91.25
Lisa Roen	11/04/2022	76.31
Lisa Silva	11/29/2022	191.44
LITERACY RESOURCES, LLC	11/16/2022	6,372.00
LITTLE CAESARS PIZZA	11/04/2022	42.56
LIZ EMBROIDERY	11/16/2022	1,955.00
LLANEZ, DANIEL JAMES	11/04/2022	1,394.00
LOCKETT, LELIA JOYCE	11/04/2022	62.00
LOCKETT, LELIA JOYCE	11/10/2022	124.00
LOCKHART, BRADLEY G.	11/29/2022	95.00
LONE STAR APPAREL & MORE	11/04/2022	17,291.50
LONE STAR APPAREL & MORE	11/16/2022	2,210.00

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LONE STAR APPAREL & MORE	11/29/2022	398.75
LONE STAR RADIATOR COMPANY	11/04/2022	65.00
LOPEZ, ANTONIO RAY	11/10/2022	57.50
LOPEZ, DANIEL	11/10/2022	115.00
Loretta Alcala	11/04/2022	87.69
Lotus Hotels, Inc.	11/04/2022	1,864.80
LOVING GUIDANCE, INC.	11/16/2022	5,796.00
Lowery Property Advisors, LLC	11/10/2022	10,000.00
LOWE'S CREDIT SERVICES	11/04/2022	102.42
LOWE'S CREDIT SERVICES	11/10/2022	190.90
LOWMAN CONSULTING LLC	11/29/2022	5,950.00
LOZANO, JOSE L.	11/10/2022	170.00
LPA, INC.	11/16/2022	114,000.00
Lucero Alvarez	11/16/2022	111.19
Lumumba Battle	11/04/2022	156.00
Lynn Morales	11/16/2022	12.17
LYNWOOD BLDG. MATERIALS, INC	11/10/2022	69.60
LYNWOOD BLDG. MATERIALS, INC	11/16/2022	145.60
MAC HAIK'S SOUTHWAY FORD	11/04/2022	6,392.93
MACIAS, DAVID JON JR	11/16/2022	57.50
MACKIN EDUCATIONAL RESOURCES	11/16/2022	231.17
MAGALI ISABEL MARTELL	11/10/2022	328.50
MAGALI ISABEL MARTELL	11/16/2022	121.50
MAGAN MORAN	11/10/2022	100.00
MAGAN MORAN	11/29/2022	170.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	11/04/2022	2,724.61
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	11/10/2022	288.50
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	11/16/2022	2,511.11
MARBLE FALLS HOTEL INVEST. LP	11/10/2022	1,551.45
MARC CEJA	11/04/2022	100.00
Marcel James July	11/16/2022	75.00
Marcela Cortez	11/10/2022	77.06
MARCOS S GOMEZ III	11/04/2022	70.00
Maria Avila	11/10/2022	65.65
Marie Villasenor Rockett	11/04/2022	67.56
Marie Ybarra	11/04/2022	427.56
Mario Lozano	11/10/2022	67.00
Marissa Holguin	11/16/2022	45.87
Marissa Muniz	11/10/2022	153.40
Mark Ruiz	11/10/2022	858.00
MARQUARDT, CHARLES	11/10/2022	125.00
Martin Cardenas	11/04/2022	400.00
MARTINEZ, JOSEPH	11/10/2022	75.00
MARTINEZ, MARCO ANTONIO	11/29/2022	80.00
MARTINEZ, MARK S.	11/04/2022	130.00
MARTINEZ, ORLANDO R.	11/16/2022	115.00
MARTINEZ, ROGER	11/04/2022	300.00
Marvel July	11/16/2022	75.00

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MARY C KLASING	11/10/2022	120.00
Mary Garcia	11/04/2022	107.48
Mary Radle	11/17/2022	102.96
Mary Vanderbloemen	11/04/2022	428.00
MASTERS DISTRIBUTION SYSTEMS	11/04/2022	19,533.36
MASTERS DISTRIBUTION SYSTEMS	11/10/2022	131,025.24
MASTERS DISTRIBUTION SYSTEMS	11/16/2022	2,452.81
MASTERS DISTRIBUTION SYSTEMS	11/29/2022	13,490.40
MATTHEW AARON CARPENTER	11/10/2022	115.00
Maureen Liceaga Ruiz	11/04/2022	137.25
MAURICIO, DAVID	11/16/2022	1,200.00
MAXIM HEALTHCARE SERVICES, INC	11/16/2022	6,390.00
MAXIM HEALTHCARE SERVICES, INC	11/29/2022	1,440.00
MB DUSTLESS AIR FILTER CO LLC	11/10/2022	11,061.77
MB DUSTLESS AIR FILTER CO LLC	11/16/2022	7,800.01
MCALLEN AFFILIATES LTD	11/04/2022	2,952.81
MCCOR HOSPITALITY LP	11/30/2022	1,364.88
MCCORMICK'S GROUP, LLC	11/04/2022	264.27
MCMANUS, DAVID	11/10/2022	75.00
MECHANICAL REPS, INC.	11/04/2022	5,721.00
MEDICAL WHOLESALE, INC.	11/04/2022	125.47
MEDICAL WHOLESALE, INC.	11/10/2022	5,649.33
MEDICAL WHOLESALE, INC.	11/16/2022	4,344.90
MEDICAL WHOLESALE, INC.	11/29/2022	289.65
MEDPERM PLACEMENT INC.	11/29/2022	118,529.00
MEGATRONICS INTERNATIONAL CORP	11/29/2022	6,290.00
MEJIA, ROLANDO	11/10/2022	130.00
Melissa Arangua Johnson	11/29/2022	387.06
MENDEZ, NICANOR	11/04/2022	70.00
MENGE, CARL JOHN	11/10/2022	2,000.00
MEP ENGINEERING, INC.	11/16/2022	22,400.00
Merchal Jones	11/04/2022	106.20
MICHAEL CASAREZ	11/04/2022	100.00
MICHAEL CASAREZ	11/10/2022	200.00
MICHAEL CASAREZ	11/16/2022	200.00
Michael Christopher Alonzo	11/16/2022	130.00
MICHAEL SEGUIN	11/04/2022	115.00
MICHAELS, CHARLES F.	11/10/2022	70.00
Michelle Augello	11/04/2022	166.94
Michelle Camacho	11/29/2022	194.40
Mickey Neil Bear	11/16/2022	487.78
MIERS, CHARLES	11/04/2022	120.00
MIGHTY IMPRINTS LLC	11/04/2022	4,202.85
MIGHTY IMPRINTS LLC	11/10/2022	6,677.25
MIGHTY IMPRINTS LLC	11/16/2022	3,037.99
Miguel Garcia Mendez	11/10/2022	218.31
Mike Anthony Ledesma	11/04/2022	62.00
Mike Anthony Ledesma	11/10/2022	74.00

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MINES, ROBERT	11/10/2022	100.00
MINES, ROBERT	11/29/2022	270.00
MINNESOTA LIFE INSURANCE CO.	11/04/2022	71,769.00
Mirinda Coleman	11/16/2022	599.00
Mirna Castilla	11/16/2022	114.13
Mishaleen Allen	11/04/2022	136.88
MISSION CITY YOUTH SOCCER ORG.	11/04/2022	3,650.00
MISSION RESTAURANT SUPPLY CO.	11/16/2022	5,502.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	11/17/2022	510.00
Misty Reynolds	11/29/2022	207.00
MITCHAM, THOMAS ALFRED JR.	11/10/2022	130.00
Mobile Communications America Inc	11/16/2022	1,390.00
MOHAMED LABAZI	11/10/2022	185.00
Moises Ortiz	11/04/2022	414.96
MONARCH TROPHY STUDIO	11/04/2022	10,247.70
MONARCH TROPHY STUDIO	11/10/2022	439.90
MONARCH TROPHY STUDIO	11/16/2022	1,583.40
MONDAY, GREGORY L.	11/29/2022	95.00
MONDRAGON, HENRY	11/29/2022	90.00
Monica Chavarria	11/10/2022	117.00
MOORE SUPPLY CO.	11/04/2022	5,452.08
MOORE SUPPLY CO.	11/10/2022	2,568.41
MORA, AGUSTIN III	11/16/2022	60.00
MORA, AGUSTIN III	11/29/2022	95.00
MORA, JAVIER G.	11/10/2022	100.00
MORA, JAVIER G.	11/29/2022	170.00
MORALES, EDWARD	11/04/2022	100.00
MORALES, EDWARD	11/10/2022	220.00
MORALES, EDWARD	11/16/2022	300.00
MORENO SR., STEVE	11/04/2022	52.50
MORENO SR., STEVE	11/10/2022	68.00
MORENO SR., STEVE	11/16/2022	68.00
MORENO SR., STEVE	11/29/2022	122.25
MORGAN'S WONDERLAND	11/04/2022	630.00
MORGAN'S WONDERLAND	11/16/2022	600.00
MORGANTI TEXAS/CASIAS JOINT VE	11/04/2022	26,539.00
MORGANTI TEXAS/CASIAS JOINT VE	11/10/2022	220,771.63
MORGANTI TEXAS/CASIAS JOINT VE	11/16/2022	502,313.35
MORIN, ALBERT V. JR.	11/16/2022	120.00
MORIN, ALBERT V. JR.	11/29/2022	140.00
MORRISON SUPPLY COMPANY	11/04/2022	586.89
MOSLEY, DONALD R.	11/10/2022	100.00
MOVE SOLUTIONS INC	11/16/2022	3,595.80
MU ALPHA THETA	11/16/2022	418.37
MUNICIPAL GOLF ASSOC. - SA	11/10/2022	330.00
MUNOZ, DANIEL JACOB	11/16/2022	260.00
MURRAY, MARIA ELISA	11/04/2022	630.00
MURRAY, SHAQUILLE	11/10/2022	70.00

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MURRAY, SHAQUILLE	11/16/2022	160.00
MURRAY, SHAQUILLE	11/29/2022	190.00
MUSIC IN MOTION INC	11/10/2022	514.89
MUSTANG ENTERPRISES, INC.	11/10/2022	373.99
NAEYC	11/10/2022	1,555.00
NAGLE, DELLA	11/04/2022	110.00
NAPA AUTO PARTS-SAN ANTONIO DC	11/04/2022	421.53
NAPA AUTO PARTS-SAN ANTONIO DC	11/10/2022	2,246.30
NAPA AUTO PARTS-SAN ANTONIO DC	11/16/2022	3,191.25
NARDIS, INC.	11/10/2022	1,081.51
NARDIS, INC.	11/16/2022	52.00
NASCO EDUCATION LLC	11/04/2022	83.83
NASSP	11/04/2022	480.00
NASSP	11/10/2022	385.00
NASSP	11/16/2022	385.00
Natasha Benavides	11/04/2022	2,546.50
NATIONAL ART EDUCATION ASSOC	11/16/2022	70.00
NATIONAL AUDUBON SOCIETY	11/16/2022	267.00
NATIONAL CHEERLEADERS ASSOCIATION	11/16/2022	616.00
NATIONAL CONSTRUCTION RENTALS	11/04/2022	1,160.00
NATIONAL CONSTRUCTION RENTALS	11/10/2022	900.00
National Fastpitch Coaches Association	11/16/2022	1,275.00
NATIONAL FOOD GROUP, INC.	11/10/2022	38,977.12
NATL ASSOC OF PUBLIC EMPLOYEES	11/10/2022	500.00
NATURAL BRIDGE CAVERNS	11/04/2022	1,154.00
NATWEL SUPPLY CORP. OF SA	11/10/2022	105.05
NAVA, BRIELLA	11/10/2022	114.75
NAVARRO, JESSICA I.	11/04/2022	260.00
NAVARRO, JESSICA I.	11/10/2022	128.00
NCS PEARSON, INC.	11/04/2022	15,825.00
NCS PEARSON, INC.	11/29/2022	18,207.96
NETSYNC NETWORK SOLUTIONS	11/04/2022	132,686.30
NEW DIRECTIONS SOLUTIONS LLC	11/10/2022	5,320.00
NEW TEACHER CENTER	11/16/2022	9,000.00
NEWBART PRODUCTS INC.	11/04/2022	5,487.57
NEWTON, BOBBY JAY	11/04/2022	130.00
Nicole Rodriguez	11/16/2022	155.81
Ninfa Hernandez	11/16/2022	78.06
Noah Ramirez	11/10/2022	130.00
Norma Leal	11/10/2022	99.59
NORTH PARK LINCOLN MURCURY	11/04/2022	690.54
NORTH PARK LINCOLN MURCURY	11/16/2022	98.94
NORTHEAST I.S.D.	11/17/2022	1,370.00
Northern Speech Services, Inc.	11/04/2022	7,342.03
Nurses Etc. Staffing	11/04/2022	2,152.50
Nurses Etc. Staffing	11/16/2022	5,451.25
NWEA	11/04/2022	120.00
NWEA	11/16/2022	95.00

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OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	11/16/2022	155.00
O'CONNELL ROBERTSON & ASSOC.	11/16/2022	600.00
ODP BUSINESS SOLUTIONS LLC	11/04/2022	30,317.09
ODP BUSINESS SOLUTIONS LLC	11/10/2022	14,501.34
ODP BUSINESS SOLUTIONS LLC	11/16/2022	11,583.91
ODP BUSINESS SOLUTIONS LLC	11/29/2022	177.17
OFFICESOURCE, LTD.	11/10/2022	22,934.15
Olarenwaju Shoge	11/16/2022	205.00
OLIVARES, DEBRA HERNANDEZ	11/29/2022	81.50
OLYMPIA TROPHY CENTER	11/04/2022	8,622.00
OLYMPIA TROPHY CENTER	11/10/2022	162.00
OLYMPIA TROPHY CENTER	11/16/2022	2,135.50
Omar Chavira	11/04/2022	511.70
OMNI CORPUS CHRISTI HOTEL	11/29/2022	407.37
ONDER, RICHARD	11/04/2022	120.00
ONETOUCHPOINT SW CORP	11/04/2022	800.29
ONETOUCHPOINT SW CORP	11/29/2022	6,098.44
O'REILLY AUTO ENTERPRISES, LLC	11/16/2022	3,193.87
O'REILLY AUTO ENTERPRISES, LLC	11/29/2022	92.63
ORNELAS, GONZALO	11/04/2022	52.50
OTC Brands, Inc.	11/04/2022	974.86
OTC Brands, Inc.	11/16/2022	215.73
OVIEDO SR. ROLANDO	11/10/2022	75.00
PACIFIC LEARNING	11/16/2022	4,875.00
Pacific Office Automation	11/04/2022	80,423.50
PADRO, DANIEL G.	11/04/2022	110.00
PALACIO, IGNACIO	11/04/2022	325.00
PALAFIX HOSPITALITY LTD	11/16/2022	1,412.64
PARKER, BABBIE SHERRE	11/10/2022	110.00
PARKER, BABBIE SHERRE	11/29/2022	280.00
PARTALAS, KATARINA	11/10/2022	70.00
PASCO SCIENTIFIC	11/16/2022	910.00
Patricia Bishop	11/10/2022	205.81
PATRICK JOSEPH DANIELSEN	11/04/2022	525.00
PATRICK JOSEPH DANIELSEN	11/10/2022	175.00
PATRICK JOSEPH DANIELSEN	11/16/2022	350.00
PATTERSON & ASSOCIATES	11/16/2022	350.00
PAUL H BROOKES PUBLISHING CO INC	11/10/2022	4,000.20
PAUL H BROOKES PUBLISHING CO INC	11/29/2022	2,042.40
PAYFLEX SYSTEMS USA, INC.	11/04/2022	10,163.84
PBK ARCHITECTS, INC.	11/16/2022	2,604.56
PCA RX LLC	11/17/2022	614,327.30
PENA, JOE G.	11/16/2022	100.00
PENA, JOE G.	11/29/2022	360.00
PENSKE TRUCK LEASING CO., L.P.	11/04/2022	3,128.85
PENSKE TRUCK LEASING CO., L.P.	11/29/2022	84.55
PEREZ, OLIVER T.	11/10/2022	130.00
PERFECTION LEARNING CORP.	11/16/2022	34,280.13

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PERFORMANCE HEALTH SUPPLY INC.	11/10/2022	74.06
PERFORMANCE MECHANICAL INC	11/10/2022	4,136.00
PERFORMER'S ACADEMY LLC	11/10/2022	5,666.66
PERFORMER'S ACADEMY LLC	11/16/2022	14,166.65
PETER PIPER PIZZA	11/04/2022	413.66
PETER PIPER PIZZA	11/10/2022	361.48
PETER PIPER PIZZA	11/16/2022	237.72
PETERSON, DWAYNE	11/16/2022	100.00
PETRASH, MELANIE A.	11/04/2022	150.00
PETROLEUM SOLUTIONS INC	11/10/2022	257.50
PETROLEUM TRADERS CORPORATION	11/16/2022	43,866.07
PETROLEUM TRADERS CORPORATION	11/29/2022	30,117.50
PFLUGER ASSOCIATES, L.P.	11/10/2022	12,015.00
PINNACLE VIDEO GROUP, INC.	11/10/2022	257.50
PIONEER MANUFACTURING COMPANY	11/04/2022	2,646.00
PIONEER MANUFACTURING COMPANY	11/10/2022	2,604.00
PLASTIC SUPPLY OF SA, INC.	11/29/2022	437.20
PLAYSCRIPTS, INC.	11/10/2022	113.91
PLURAL PUBLISHING INC	11/04/2022	354.80
POCKET NURSE ENTERPRISES, INC.	11/10/2022	50.11
PORTA PHONE CO., INC	11/10/2022	128.64
PORTIONPAC CHEMICAL CORP	11/10/2022	25,665.00
POSITIVE PROMOTIONS, INC.	11/10/2022	958.07
PPG ARCHITECTURAL FINISHES INC	11/10/2022	560.80
PRAEDEL, III, LLOYD WILFORD	11/16/2022	100.00
PRAEDEL, III, LLOYD WILFORD	11/29/2022	95.00
PRECISION BUSINESS MACHINES INC	11/04/2022	1,158.96
Prentiss Johnson	11/10/2022	153.40
PRENTKE ROMICH COMPANY INC	11/29/2022	7,400.00
PROMETRIC LLC	11/10/2022	1,375.00
PROXIMITY LEARNING, INC.	11/16/2022	59,127.45
PRUDENTE, KIMBERLY	11/10/2022	114.75
PTC INC	11/16/2022	1,500.00
QUALITY HARDWOOD FLOORS, INC.	11/10/2022	12,440.00
QUAN, GREGORY	11/04/2022	70.00
QUAN, GREGORY	11/10/2022	230.00
Rachel Alvarado	11/10/2022	72.76
RAMIREZ, AURELIO H. JR.	11/10/2022	115.00
RAMIREZ, AURELIO H. JR.	11/29/2022	40.75
RAMIREZ, GABRIEL SR	11/16/2022	686.60
Ramon Luntinze Moss	11/10/2022	100.00
RANDOLPH GARZA	11/10/2022	130.00
RANDOLPH GARZA	11/16/2022	130.00
Randolph Jackson	11/10/2022	75.00
RANGEL, EFREN III	11/10/2022	100.00
RANGEL, EFREN III	11/16/2022	100.00
RANGEL, EFREN III	11/29/2022	95.00
RANGEL, GILBERT	11/04/2022	130.00

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RANGEL, GILBERT	11/16/2022	115.00
RANGER SHREDDING	11/04/2022	1,460.00
RANGER SHREDDING	11/10/2022	240.00
Rawan Hammoudeh	11/16/2022	167.79
REALLY GOOD STUFF LLC	11/10/2022	157.54
REED RANDALL, JOE	11/10/2022	9,500.00
Regina Arzamendi	11/16/2022	63.34
RENAISSANCE AUSTIN HOTEL	11/04/2022	156.55
RENAISSANCE LEARNING, INC.	11/10/2022	4,050.00
REXEL USA, INC.	11/04/2022	3,587.34
REXEL USA, INC.	11/29/2022	2,289.49
Reynaldo Villarreal	11/16/2022	3,862.00
RHITHM INC	11/04/2022	40,000.00
RICH CHICKS, LLC	11/04/2022	50,066.50
RICHARD DURAN ALONSO	11/04/2022	100.00
RICHARD DURAN ALONSO	11/29/2022	100.00
RIGGS, MICHAEL	11/10/2022	115.00
Rita Gomez	11/29/2022	93.88
RIVER CITY HYDRAULICS, INC.	11/10/2022	262.65
RIVER CITY PRODUCE INC	11/04/2022	129,780.43
RIVER CITY PRODUCE INC	11/10/2022	42,163.94
RIVER CITY PRODUCE INC	11/16/2022	29.65
RIVER CITY PRODUCE INC	11/29/2022	60,728.30
Robbie Morish	11/16/2022	120.00
Robert Calvillo	11/29/2022	166.94
ROBERT FERNANDEZ	11/04/2022	4,743.00
Robert J. Swanson, Jr.	11/16/2022	115.00
Roberto Gamez	11/04/2022	1,082.00
Robin Hernandez	11/16/2022	14.74
Robyn Hobday	11/04/2022	106.20
ROCHESTER 100 INC.	11/10/2022	186.00
RODRIGUEZ, ANGEL AARON	11/10/2022	130.00
RODRIGUEZ, CHRISTOPHER	11/04/2022	52.50
RODRIGUEZ, DANIEL	11/10/2022	195.75
RODRIGUEZ, DANIEL	11/16/2022	81.00
RODRIGUEZ, DANIEL S.	11/10/2022	155.00
RODRIGUEZ, MARY LOU	11/10/2022	104.00
RODRIGUEZ, MINNIE	11/16/2022	320.00
RODRIGUEZ, RAUL	11/04/2022	460.00
RODRIGUEZ, RAUL	11/16/2022	120.00
RODRIGUEZ, RAUL	11/29/2022	80.00
RODRIGUEZ, REYNALDO M. JR.	11/04/2022	175.00
RODRIGUEZ, REYNALDO M. JR.	11/10/2022	130.00
Roger W. Hankins	11/10/2022	110.00
ROJAS, ALAN JR	11/16/2022	75.00
ROMERO, NOE GEOVANNI ALAS	11/10/2022	185.00
Ronald L. Smith	11/04/2022	120.00
Ronald Sanders	11/04/2022	333.20

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Rudy Guerrero	11/16/2022	474.67
Rudy Perez	11/16/2022	57.50
RUSH TRUCK CENTER	11/10/2022	5,365.00
RUSH TRUCK CENTER	11/16/2022	81.85
Ryan Sansano	11/10/2022	100.00
Ryan Sansano	11/16/2022	100.00
Ryan Sansano	11/29/2022	80.00
Ryley Constable	11/04/2022	206.50
S A BRAKE & CLUTCH SVC,INC	11/16/2022	122.12
SA SANITARY TORTILLA COMP, INC	11/04/2022	29,122.50
SA SANITARY TORTILLA COMP, INC	11/10/2022	720.00
SAFESITE, INC.	11/16/2022	260.00
SAFETY-KLEEN CORP	11/29/2022	442.04
SAFEWAY SUPPLY, INC.	11/04/2022	68,531.42
SAFEWAY SUPPLY, INC.	11/10/2022	32,255.21
SAFEWAY SUPPLY, INC.	11/29/2022	38,296.08
SAISD Foundation	11/10/2022	75,000.00
SAISD Foundation	11/17/2022	588.73
SAISD Foundation	11/18/2022	10.00
SAISD POLICE OFFICERS ASSOC.	11/10/2022	210.00
SALAS, CHRISTOPHER ERIC	11/29/2022	2,415.00
SALAS, GILBERT	11/04/2022	52.50
SALAS, GILBERT	11/10/2022	57.50
SALAS, GILBERT	11/16/2022	57.50
SALAZAR, FRANK JR.	11/10/2022	75.00
SALAZAR, FRANK JR.	11/29/2022	140.00
SALDANA, DANIEL	11/04/2022	250.00
SALDANA, JESUS III	11/04/2022	52.50
SALDANA, JESUS III	11/16/2022	57.50
SALDANA, JESUS III	11/29/2022	40.75
SALLY'S BEAUTY	11/10/2022	485.46
Samaria Sams	11/10/2022	141.31
Samuel Lopez	11/10/2022	167.50
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	11/10/2022	6,752.77
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	11/17/2022	97,699.54
SAN ANTONIO AQUARIUM, LLC	11/10/2022	198.00
SAN ANTONIO BALLET SCHOOL	11/16/2022	357.50
SAN ANTONIO BELTING & PULLEY CO INC	11/04/2022	1,612.29
SAN ANTONIO BELTING & PULLEY CO INC	11/29/2022	917.34
SAN ANTONIO FOOD BANK, INC.	11/29/2022	5,545.50
SAN ANTONIO WATER SYSTEM	11/04/2022	8,068.04
SAN ANTONIO WATER SYSTEM	11/10/2022	84,157.88
SAN ANTONIO WATER SYSTEM	11/16/2022	39,574.83
SAN ANTONIO WINSUPPLY	11/29/2022	686.76
SAN ANTONIO ZOOLOGICAL SOCIETY	11/16/2022	365.00
SANCHEZ, DANIEL JESSE	11/04/2022	75.00
SANCHEZ, XOCHITL	11/10/2022	130.00
SANDOVAL, JESSE B. III	11/04/2022	75.00

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Sandra Apolinar	11/04/2022	260.00
Sandra Rincon	11/16/2022	135.19
Sandy Pastrano	11/10/2022	58.13
SANIVAC DAVIS MFG.	11/04/2022	340.00
SANIVAC DAVIS MFG.	11/16/2022	2,733.40
SANIVAC DAVIS MFG.	11/29/2022	117.63
SANTANA-GRUEN, MARIA ELENA	11/16/2022	650.00
SANTIAGO, JOHN A.	11/04/2022	175.00
SAP Public Services, Inc	11/10/2022	17,999.33
Sarah Harrell	11/10/2022	0.00
Sarah Sorensen	11/17/2022	289.89
SATESH LIMITED PARTNERSHIP	11/04/2022	470.88
Savant Achievement Center, Inc	11/16/2022	6,500.00
Savvas Learning Company LLC	11/04/2022	1,699.80
Savvas Learning Company LLC	11/10/2022	3,447.00
SCHOLASTIC BOOK FAIRS	11/04/2022	88,977.05
SCHOLASTIC MAGAZINES	11/16/2022	687.90
SCHOLASTIC, INC.	11/10/2022	2,013.55
SCHOOL HEALTH CORPORATION	11/04/2022	191.45
SCHOOL HEALTH CORPORATION	11/10/2022	7,664.97
SCHOOL HEALTH CORPORATION	11/16/2022	112.64
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	11/10/2022	1,120.12
SCHOOL MART, INC.	11/04/2022	884.75
SCHOOL MART, INC.	11/16/2022	1,368.85
SCHOOL MART, INC.	11/29/2022	1,468.71
SCHOOL NURSE SUPPLY, INC.	11/04/2022	1,932.86
SCHOOL NURSE SUPPLY, INC.	11/10/2022	203.43
SCHOOL NURSE SUPPLY, INC.	11/16/2022	1,885.16
SCHOOL NURSE SUPPLY, INC.	11/29/2022	1,021.10
SCHOOL SPECIALTY, LLC	11/04/2022	4,607.19
SCHOOL SPECIALTY, LLC	11/10/2022	363.76
SCHOOL SPECIALTY, LLC	11/16/2022	785.38
SCHULTZ, THOMAS C.	11/10/2022	120.00
SCIENCE NATIONAL HONOR SOCIETY	11/10/2022	75.00
SCREENCASTIFY, LLC	11/04/2022	38,500.00
SCREENWERKS	11/04/2022	2,300.00
SEA WORLD OF TEXAS LLC	11/16/2022	450.00
SECREST, JADEN	11/16/2022	130.00
SECURIAN LIFE INSURANCE CO.	11/04/2022	17,369.04
SEESAW LEARNING INC.	11/04/2022	78,892.80
SEGUIN I.S.D. ATHLETIC DEPART.	11/10/2022	800.00
SEIDLITZ EDUCATION, LLC	11/10/2022	1,569.35
SELECT FEDERAL CREDIT UNION	11/17/2022	50.00
SEPULVEDA, MANUEL G.	11/16/2022	100.00
SERENIL, JOHNNY	11/04/2022	100.00
SERENIL, JOHNNY	11/10/2022	440.00
SERENIL, JOHNNY	11/16/2022	60.00
SERENIL, JOHNNY	11/29/2022	190.00

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Shana Lawler	11/04/2022	69.44
Shara Contreras	11/10/2022	83.94
Sharnique Cochran	11/04/2022	390.44
Sharnique Cochran	11/16/2022	413.69
SHAUN P NAPATAL	11/04/2022	70.00
SHAUN P NAPATAL	11/10/2022	210.00
Shelene Livas	11/16/2022	92.56
SHELTON PRESORT	11/04/2022	410.91
SHERWIN-WILLIAMS	11/04/2022	12.98
SHERWIN-WILLIAMS	11/10/2022	1,828.62
SHERWIN-WILLIAMS	11/16/2022	593.07
SHI GOVERNMENT SOLUTIONS, INC.	11/10/2022	4,254.30
SHI GOVERNMENT SOLUTIONS, INC.	11/16/2022	16,040.00
SHIMICA BARKER	11/10/2022	110.00
SHOEMAKER, MIKE	11/04/2022	140.00
SHOEMAKER, MIKE	11/29/2022	95.00
SHOWMAKERS	11/16/2022	1,647.00
Shreve Maranto	11/16/2022	146.88
SILK SCREEN ON WHEELS	11/04/2022	1,407.50
SILSBEE FORD INC.	11/10/2022	60,362.85
SILVA, CHARLES	11/04/2022	52.50
SILVA, CHARLES	11/10/2022	57.50
SILVA, ENRIQUETA R.	11/10/2022	104.00
SIMON, HENRY	11/04/2022	155.00
SIMS, MAURICE	11/10/2022	100.00
SINCLAIR, BRIAN J	11/04/2022	100.00
SINTON ISD	11/16/2022	276.00
SIRIUS AMERICA INSURANCE COMP	11/16/2022	115,896.97
SISTEMA TECHNOLOGIES, INC.	11/29/2022	11,954.00
SITEONE LANDSCAPE SUPPLY HLDG.	11/04/2022	4,254.32
SITEONE LANDSCAPE SUPPLY HLDG.	11/10/2022	3,209.44
SKILLSUSA INC.	11/16/2022	296.00
SMUCKER FOODSERVICE, INC.	11/04/2022	23,328.00
Soliant Health, LLC	11/04/2022	2,165.50
Soliant Health, LLC	11/10/2022	2,485.00
SOMERSET ISD	11/03/2022	460.00
SOMERSET ISD	11/10/2022	345.00
Sonya Casas	11/04/2022	73.81
SOUTH TEXAS PIZZA INC.	11/04/2022	120.83
SOUTH TEXAS PIZZA INC.	11/16/2022	190.29
SOUTH TEXAS PIZZA INC.	11/29/2022	274.14
SOUTHERN TIRE MART, LLC	11/10/2022	1,937.15
SOUTHERN TIRE MART, LLC	11/16/2022	587.98
SOUTHERN TIRE MART, LLC	11/29/2022	4,725.86
SOUTHWASTE DISPOSAL. LLC	11/10/2022	19,200.00
SOUTHWASTE DISPOSAL. LLC	11/16/2022	14,632.84
SOUTHWEST COMPANIES LTD	11/29/2022	146.94
SPANGLER, SANDERS L	11/16/2022	68.00

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SPECTRUM CORP	11/10/2022	561.71
SPEECH SPECIALIST OF S.A.	11/04/2022	6,656.00
SPEECH SPECIALIST OF S.A.	11/29/2022	59,853.00
SpeechTherapyPD.Com	11/04/2022	1,236.00
SPENCE, JEFFREY	11/10/2022	125.00
SPIRAL BINDING, LLC	11/29/2022	2,439.34
SPRINT SOLUTIONS, INC	11/10/2022	208.74
ST. HEDWIG FEED & SUPPLY, INC.	11/10/2022	431.45
ST. MARY'S UNIVERSITY	11/04/2022	27,054.00
ST. ROMAIN, DAN	11/04/2022	2,500.00
ST. ROMAIN, DAN	11/16/2022	1,955.00
STB DESIGN	11/04/2022	602.30
STB DESIGN	11/10/2022	1,975.74
STB DESIGN	11/16/2022	500.60
STEADMAN, MELINDA	11/10/2022	150.00
STEPHANIE M. KELLY-BONNER	11/16/2022	626.40
STERLING BV, INC	11/10/2022	60,218.40
STONE, STEVE	11/16/2022	115.00
STONEY RIDGE, INC	11/04/2022	11,033.59
STONEY RIDGE, INC	11/16/2022	9,464.24
SUBWAY SOUPS & SANDWICHES	11/04/2022	120.00
SULLIVAN, CLEO A. JR.	11/29/2022	190.00
SUMMIT ELECTRIC SUPPLY CORP	11/04/2022	1,317.49
SUNBELT RENTALS, INC.	11/04/2022	24,769.36
SUNBELT RENTALS, INC.	11/10/2022	40,243.09
SUPER BAKERY INC.	11/04/2022	67,904.00
SUPERIOR TEXT LLC	11/04/2022	2,287.60
Susana Milewich	11/04/2022	151.88
Susana Milewich	11/16/2022	185.00
Suzanne F. Fallin	11/04/2022	280.00
Suzanne F. Fallin	11/10/2022	120.00
SWANK MOTIONS PICTURES, INC	11/04/2022	574.00
SWANK MOTIONS PICTURES, INC	11/10/2022	614.00
SWANK MOTIONS PICTURES, INC	11/16/2022	535.00
SWANSON, MATTHEW DANIEL	11/04/2022	115.00
SWANSON, MATTHEW DANIEL	11/10/2022	120.00
Sydney Stepovich	11/04/2022	206.50
SYSCO USA I, INC	11/04/2022	13,833.88
SYSCO USA I, INC	11/10/2022	1,049.09
SYSCO USA I, INC	11/16/2022	4,017.31
T.A.F.E.	11/16/2022	80.00
TACOS MARTINEZ	11/04/2022	264.50
TACOS MARTINEZ	11/16/2022	390.00
TAHPERD ANNUAL CONVENTION	11/29/2022	150.00
TAMEZ, ORLANDO	11/29/2022	95.00
TANAKA, JOHN T.	11/10/2022	385.00
TAPIA, JUAN	11/04/2022	285.00
TASBO	11/16/2022	335.00

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TASTY BRANDS LLC	11/29/2022	26,070.49
TAYLOR, JASON	11/10/2022	100.00
TAYLOR, JASON	11/16/2022	100.00
TAYLOR, JASON	11/29/2022	155.00
TEACH FOR AMERICA	11/16/2022	224,000.00
TEACHER CREATED RESOURCES	11/29/2022	32.97
TEACHER RETIREMENT SYSTM OF TX	11/04/2022	4,509,342.21
TEATRO AUDAZ	11/16/2022	37,473.36
TEJEDA, RAY	11/04/2022	63.00
TEJEDA, RAY	11/10/2022	68.00
TEJEDA, RAY	11/29/2022	122.25
TEJEDA, STEPHANIE ANN	11/10/2022	57.50
TENNESSEE CHILD SUPORT	11/17/2022	496.00
TESTOUT CORPORATION	11/16/2022	40,200.00
TEX ZEN LANDSCAPES, LLC	11/10/2022	6,525.60
TEXAS AIR PRODUCTS INC	11/04/2022	2,923.00
TEXAS AIRSYSTEMS	11/04/2022	5,557.25
TEXAS AIRSYSTEMS	11/10/2022	6,166.21
TEXAS AIRSYSTEMS	11/16/2022	4,008.55
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	11/04/2022	545.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	11/10/2022	225.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	11/16/2022	1,500.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	11/04/2022	503.96
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	11/10/2022	588.21
TEXAS CLASSROOM TEACHERS ASSOC	11/17/2022	615.85
TEXAS COMPUTER EDUCATION ASSOC	11/10/2022	650.00
TEXAS COMPUTER EDUCATION ASSOC	11/16/2022	374.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	11/29/2022	200.00
TEXAS DEPT. OF MOTOR VEHICLES	11/16/2022	7.50
TEXAS EDUCATION AGENCY	11/15/2022	57,000.00
TEXAS EDUCATIONAL COLOR GUARD ASSOCIATION	11/16/2022	1,700.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	11/17/2022	199.80
TEXAS FFA ASSOCIATION	11/10/2022	3,394.42
TEXAS IB SCHOOLS	11/10/2022	300.00
TEXAS INTERPRETERS FELLOWSHIP	11/10/2022	65,409.14
TEXAS LOCK & DOOR CLOSER INC.	11/04/2022	116.28
TEXAS LOCK & DOOR CLOSER INC.	11/10/2022	3,601.25
TEXAS LOCK & DOOR CLOSER INC.	11/16/2022	2,634.90
TEXAS MUNICIPAL POLICE ASS'N.	11/10/2022	476.00
TEXAS SILKSCREEN & EMBROIDERY	11/10/2022	252.50
TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	11/04/2022	12,965.90
TEXAS THESPIANS, A CHAPTER OF EDUCATIOINAL THEATRE ASSOCIATION	11/10/2022	2,565.00
TEXAS THESPIANS, A CHAPTER OF EDUCATIOINAL THEATRE ASSOCIATION	11/11/2022	7,152.50
TEXAS THESPIANS, A CHAPTER OF EDUCATIOINAL THEATRE ASSOCIATION	11/16/2022	3,115.00
TEXAS TOWING CORPORATION	11/04/2022	124.00
TEXAS TOWING CORPORATION	11/10/2022	275.00
TEXAS TOWING CORPORATION	11/16/2022	124.00
TEXAS TOWING CORPORATION	11/29/2022	325.00

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THAD ZIEGLER GLASS, INC.	11/16/2022	841.65
THAMES, JEANNIE C.	11/04/2022	390.00
THE BRANDT COMPANIES, LLC	11/04/2022	29,652.00
THE BRANDT COMPANIES, LLC	11/10/2022	49,303.00
The Doseum	11/04/2022	1,320.00
The Doseum	11/10/2022	420.00
The Doseum	11/16/2022	440.00
THE DRAPERY MAN CORPORATIOIN	11/16/2022	1,955.00
THE GRANT TREE, LLC	11/16/2022	6,000.00
THE INSTITUTE OF INTERNAL AUDITORS, INC.	11/04/2022	1,479.00
THE LEARNING INTERNET, INC	11/04/2022	1,062.50
THE PETIT GROUP, LLC	11/10/2022	41,950.85
THE STEPPING STONES GROUP LLC	11/04/2022	18,725.00
THE TWIG BOOKSHOP	11/10/2022	105.80
Thelma Padilla	11/10/2022	156.81
Thelma Padilla	11/16/2022	149.06
THEODORE ROOSEVELT HS	11/29/2022	355.00
Thomas J. Allegretti	11/10/2022	130.00
TIJERINA, NATHAN	11/04/2022	360.00
TIJERINA, NATHAN	11/10/2022	360.00
TIJERINA, NATHAN	11/16/2022	240.00
TIMMS TRUCKING AND EXCAVATING, LTD	11/04/2022	3,173.84
TIMOTHY CARRASCO	11/29/2022	3,000.00
TIRELL SALTERS	11/04/2022	70.00
TIRELL SALTERS	11/29/2022	140.00
TMAC-TX MUSIC EDUCATORS CONF.	11/10/2022	50.00
TMEA REGION 29 BAND DIVISION	11/16/2022	195.00
TMEA REGION 29 ORCHESTRA DIV	11/04/2022	277.50
TMEA REGION 29 ORCHESTRA DIV	11/16/2022	625.00
TMEA REGION 29 VOCAL HS DIVISION	11/10/2022	255.00
TMEA REGION 29 VOCAL HS DIVISION	11/16/2022	270.00
T-MOBILE USA, INC.	11/04/2022	14.14
T-MOBILE USA, INC.	11/10/2022	1,009.60
T-MOBILE USA, INC.	11/16/2022	226.63
T-MOBILE USA, INC.	11/29/2022	390.79
TOOLS 4 READING	11/04/2022	165.00
Tori Austin	11/16/2022	60.38
TOTAL MAINTENANCE SOLUTIONS	11/04/2022	2,436.60
TOVAR, EARL F.	11/04/2022	115.00
TOVAR, EARL F.	11/10/2022	120.00
TOWER TECH SERVICES	11/04/2022	8,622.00
Traci Harris	11/04/2022	65.31
Traci Smith	11/16/2022	60.50
Tracie Kuenzi	11/16/2022	114.19
TRANE U.S. INC.	11/04/2022	25,527.22
Travis R. Watson	11/16/2022	340.45
TRAVIS RAY LOPEZ	11/10/2022	115.00
TRAVIS WHOLESALE FLORISTS CORP	11/10/2022	56.25

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TREVINO, SANTIAGO JR.	11/29/2022	98.00
TRINITY UNIVERSITY	11/10/2022	8,000.00
TRIPLE-S STEEL SUPPLY INC.	11/10/2022	41.38
Tristan Gross	11/10/2022	229.50
Tristan Gross	11/16/2022	81.00
TSW SCREENPRINTING AND EMBROIDERY	11/16/2022	1,587.00
TSW SCREENPRINTING AND EMBROIDERY	11/29/2022	440.00
TTL, INC.	11/10/2022	23,599.25
TTL, INC.	11/16/2022	7,822.00
TULOSO MIDWAY ISD	11/16/2022	375.00
TURNITIN, LLC	11/04/2022	2,200.00
TX COUNCIL FOR INTL STUDIES	11/10/2022	131,205.34
TYSON FOODS, INC.	11/04/2022	231,550.65
TYSON FOODS, INC.	11/29/2022	94,182.00
U.S. ACADEMIC DECATHLON	11/16/2022	1,365.50
U.S. ACADEMIC DECATHLON	11/29/2022	805.00
U.S. FOOD SERVICE	11/04/2022	9,532.31
U-HAUL INTERNATIONAL INC	11/04/2022	412.25
U-HAUL INTERNATIONAL INC	11/10/2022	211.79
U-HAUL INTERNATIONAL INC	11/16/2022	2,205.74
U-HAUL INTERNATIONAL INC	11/29/2022	150.92
UNIFORMS & SERVICE	11/16/2022	1,638.00
UNIFRESH, INC.	11/04/2022	226.87
UNIFRESH, INC.	11/16/2022	300.24
UNIFRESH, INC.	11/29/2022	578.98
UNITED RENTALS INC	11/04/2022	19,854.00
UNITED RENTALS INC	11/10/2022	11,417.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	11/10/2022	858.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	11/17/2022	9,320.63
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	11/18/2022	169.00
UNIV. OF TX AT AUSTIN, UIL	11/04/2022	32.00
UNIVERSAL PEN & PRINT, INC.	11/04/2022	5,601.75
UNIVERSAL PEN & PRINT, INC.	11/10/2022	7,637.05
UNIVERSAL PEN & PRINT, INC.	11/16/2022	1,171.05
UNIVERSAL PEN & PRINT, INC.	11/29/2022	861.46
UNIVERSITY INTERSCHOLASTIC LGE	11/04/2022	900.00
UNIVERSITY INTERSCHOLASTIC LGE	11/10/2022	450.00
UNIVERSITY OF TEXAS @ SA	11/16/2022	2,640.00
UNIVERSITY OF TEXAS AT AUSTIN	11/16/2022	1,025.00
UNIVERSITY OF TEXAS AT SA	11/04/2022	27,000.00
Univision Receivables Co. LLC	11/10/2022	1,030.00
UNUM LIFE INS. CO. OF AMERICA	11/04/2022	207,624.29
URBAN UNIFORMS	11/10/2022	1,357.75
URBAN UNIFORMS	11/29/2022	2,771.00
US TREASURY-PAYROLL TAXES	11/04/2022	1,095,652.23
UTJ HOLDCO INC	11/04/2022	55.20
VALDEZ, NINA KASEY	11/10/2022	222.75
VALDEZ, NINA KASEY	11/16/2022	134.50

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VALDILLEZ, FRANCISCO	11/16/2022	100.00
VALIDATE ME! LLC	11/16/2022	550.00
VALLEY SPEECH LANGUAGE & LEARNING CTR.	11/29/2022	24,255.00
VASQUEZ, JOSE C	11/29/2022	40.75
VASQUEZ, RUBEN	11/16/2022	100.00
VASQUEZ, SAMUEL	11/04/2022	175.00
VASQUEZ, SAMUEL	11/16/2022	60.00
VASQUEZ, SAMUEL	11/29/2022	220.00
VERA, VICTOR	11/16/2022	57.50
VERNIER SOFTWARE LLC	11/04/2022	9,932.79
VERNIER SOFTWARE LLC	11/29/2022	3,528.04
Veronica Sardelich	11/04/2022	212.25
Veronica Sardelich	11/16/2022	219.38
Veronica Valdovinos	11/16/2022	18.42
Veronika Gutierrez	11/16/2022	133.53
VIA METROPOLITAN TRANSIT	11/10/2022	14,972.00
Victoria Bustos	11/29/2022	72.65
VILLALOBOS, DANIEL	11/10/2022	130.00
Vincent Jackson	11/16/2022	360.00
Vincent Luis Orta	11/16/2022	960.00
VISTA HIGHER LEARNING	11/04/2022	44,970.00
VITALSMARTS, LC	11/10/2022	14,122.00
VIVIANA RAQUEL MARTELL	11/10/2022	543.00
VIVIANA RAQUEL MARTELL	11/16/2022	180.00
VWR FUNDING, INC.	11/16/2022	3,533.67
VWR FUNDING, INC.	11/29/2022	543.96
WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	11/10/2022	19,167.91
Wanda Inez Smith	11/16/2022	1,680.00
WANSLEY, ALLEN C.	11/16/2022	115.00
WARD, BRADLEY B.	11/29/2022	175.00
WASTE MANAGEMENT INC.	11/10/2022	40,378.87
WATER SIGNAL LLC	11/29/2022	1,417.75
WATERMAN CONSTRUCTION, LLC	11/16/2022	12,907.28
WEATHERSBEE, CYNARA IRENE	11/10/2022	155.00
WEISSMAN'S THEATRICAL SUP. INC	11/16/2022	1,442.86
Wendell Harris	11/04/2022	832.00
WEST MUSIC COMPANY INC	11/04/2022	360.34
WEST MUSIC COMPANY INC	11/10/2022	1,318.99
WEST MUSIC COMPANY INC	11/16/2022	238.82
WESTERN PSYCHOLOGICAL SERVICES	11/29/2022	1,488.00
WHATABURGER, INC.	11/04/2022	215.87
WHATABURGER, INC.	11/10/2022	621.49
WHATABURGER, INC.	11/16/2022	652.22
WHITTEMORE, CHRISTOPHER	11/04/2022	115.00
WILLIAM BRADFORD JUPP III	11/10/2022	17,280.85
William R. Spruce	11/29/2022	220.00
WILLIAM ULU	11/04/2022	120.00
WILLIAM V MACGILL & CO CORP	11/04/2022	193.42

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Payee Name	Check	Amount
WILLIAM V MACGILL & CO CORP	11/16/2022	275.22
WILLIAMS, CHRISTIAN	11/29/2022	95.00
Willie J. Gawlik	11/16/2022	110.00
WINFIELD SOLUTIONS, LLC	11/04/2022	237.22
WINSTON WATER COOLER, LTD.	11/04/2022	15,082.42
WITTE, SHELLEY	11/10/2022	150.00
WOODWIND & BRASSWIND	11/10/2022	677.03
WORLD'S FINEST CHOCOLATE, INC.	11/10/2022	3,923.00
WORLD'S FINEST CHOCOLATE, INC.	11/16/2022	6,878.00
WORTHAN, CHADRICK W.	11/16/2022	115.00
YBARRA GROUP, INC.	11/16/2022	25.00
YBARRA, MIGUEL	11/10/2022	215.00
YETTER, KYUNGIA KWON	11/10/2022	70.00
YMCA OF SAN ANTONIO	11/10/2022	12,562.07
YOUNG, SUSAN A	11/10/2022	70.00
Yurani Delgado	11/16/2022	341.59
Yvonne Cadena	11/29/2022	92.56
ZALDIVAR, JOAQUIN C.	11/10/2022	95.00
ZAMARRIPA, LOUIS III	11/04/2022	52.50
ZOHO CORPORATION	11/16/2022	8,280.00
ZONAR SYSTEMS, INC.	11/10/2022	3,528.00
ZULE, BEATRICE P	11/10/2022	155.00
ZULE, RICHARD KYLE	11/04/2022	440.00
ZULE, RICHARD KYLE	11/10/2022	155.00
Grand Total		22,438,285.52