

San Antonio Independent School District
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Payee Name	CheckDate	Amount
4IMPRINT, INC.	06/07/2024	2,040.86
806 Events LLC	06/14/2024	3,700.00
A-1 ENTERPRISES, INC.	06/21/2024	2,395.75
Aaron Aguilar	06/07/2024	43.68
Aaron Terrazas	06/07/2024	45.00
ABC SUPPLY CO	06/28/2024	4,040.00
ABRAHAM CORONA	06/21/2024	58,476.00
Absolute Rentals	06/14/2024	393.81
ABUNDANT LIFE EXPRESSIONS	06/14/2024	446.50
ACCOUNTABLE HEALTHCARE STAFFING, INC.	06/28/2024	26,568.00
ACD OPERATIONS LLC	06/07/2024	1,995.00
Ace Enterprises of Texas, LLC	06/28/2024	4,083.68
ACE MART RESTAURANT SUPPLY CO. INC.	06/28/2024	499.38
ACET	06/14/2024	200.00
Acosta, Henry	06/14/2024	15,000.00
ACT, INCORPORATED	06/28/2024	82,650.00
Adam Rodriguez	06/14/2024	358.07
ADI CORP	06/21/2024	663.79
ADMINISTRACION PARA EL SUSTENTO DE MENORES	06/26/2024	255.00
Adrian Moreno	06/21/2024	206.73
Adriana Barrera	06/14/2024	85.49
Adriana Mayces	06/14/2024	86.63
ADVANCE STORES CO., INC.	06/07/2024	866.98
ADVANCE STORES CO., INC.	06/14/2024	451.85
ADVANCE STORES CO., INC.	06/21/2024	1,699.77
ADVANCE STORES CO., INC.	06/28/2024	1,966.59
ADVANCED DETECTION SECURITY SERVICES	06/14/2024	11,722.70
ADVANCED DETECTION SECURITY SERVICES	06/21/2024	9,147.25
ADVANCED DETECTION SECURITY SERVICES	06/28/2024	29,067.35
AED123 LLC	06/07/2024	69,000.00
AEHS, INC.	06/14/2024	930.00
AEHS, INC.	06/28/2024	500.00
AETNA INC.	06/10/2024	27,998.75
AETNA LIFE INSURANCE CO.	06/21/2024	571,799.94
AETNA LIFE INSURANCE COMPANY	06/26/2024	17.54
AFFORDABLE SIGNS	06/28/2024	8,000.00
AGUILLON, DEBRA	06/14/2024	5.00
AHA Education, LLC	06/21/2024	1,850.00
Ahmad Shareef	06/21/2024	467.22
AIR CASTLES, LLC	06/07/2024	1,300.00

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AIRGAS-SOUTHWEST, INC.	06/14/2024	95.38
AIRGAS-SOUTHWEST, INC.	06/21/2024	308.45
ALAMO CITY GOLF CARS, INC.	06/14/2024	12,825.00
ALAMO CITY PIPES & DRUMS	06/07/2024	450.00
ALAMO CLASSROOM SOLUTIONS	06/14/2024	17,941.92
ALAMO CLASSROOM SOLUTIONS	06/28/2024	25,867.24
ALAMO COMMUNITY COLLEGE DISTRICT	06/14/2024	116,560.00
ALAMO ENVIRONMENTAL, INC.	06/28/2024	2,635.00
ALAMO MUSIC CENTER, INC.	06/07/2024	225.00
ALAMO MUSIC CENTER, INC.	06/14/2024	2,996.90
ALAMO MUSIC CENTER, INC.	06/28/2024	6,464.19
ALAMO TEE'S & ADVERTISING	06/14/2024	1,286.75
ALAMO TEE'S & ADVERTISING	06/21/2024	760.00
ALAMO TEE'S & ADVERTISING	06/28/2024	508.00
ALAMO WELDING AND BOILER WORKS, INC.	06/28/2024	840.00
Alanis-Garcia, Erika Elena	06/14/2024	693.33
Alexandria DeLuna	06/14/2024	1,185.10
Alexandria Fain	06/21/2024	13.33
Alfonso, David	06/07/2024	185.00
Alfred Anthony	06/14/2024	106.12
Alia Mouh	06/14/2024	122.41
Alicia Garza	06/28/2024	81.47
ALISON'S TRADING CORP	06/07/2024	7,881.63
ALL ACTION SPORTS	06/07/2024	100.00
ALL ACTION SPORTS	06/28/2024	300.00
ALL AMERICAN SPORTS CORP.	06/07/2024	4,077.95
ALL AMERICAN SPORTS CORP.	06/14/2024	4,595.59
ALL AMERICAN SPORTS CORP.	06/21/2024	733.40
ALL AMERICAN SPORTS CORP.	06/28/2024	14,746.07
ALL BATTERY CENTERS, INC	06/21/2024	135.00
ALL OCCASIONS OF TEXAS	06/07/2024	3,515.60
AllEmployment Solutions, LLC	06/07/2024	308.85
AllEmployment Solutions, LLC	06/21/2024	298.20
AllEmployment Solutions, LLC	06/28/2024	340.80
ALLIED FIRE PROTECTION-SA, LP	06/07/2024	1,745.00
ALLIED FIRE PROTECTION-SA, LP	06/14/2024	1,362.00
ALLIED SUPPLY CORPORATION	06/21/2024	1,608.66
Allison Boerger	06/14/2024	121.20
Allison Fragoso	06/07/2024	118.28
Allison Vasquez	06/14/2024	139.56
ALLTEX WELDING SUPPLY INC	06/28/2024	7,123.39

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ALPHA FOODS COMPANY	06/21/2024	131,077.44
ALTA Architects Inc	06/14/2024	244,572.72
ALTEX ELECTRONICS INC	06/07/2024	149.89
ALTEX ELECTRONICS INC	06/14/2024	2,475.72
ALTEX ELECTRONICS INC	06/21/2024	49.99
ALTEX ELECTRONICS INC	06/28/2024	3,171.40
AMANZI PARTY RENTALS	06/07/2024	2,409.00
AMAZON.COM SALES INC.	06/07/2024	66,830.30
AMAZON.COM SALES INC.	06/14/2024	18,661.99
AMAZON.COM SALES INC.	06/21/2024	14,520.27
AMAZON.COM SALES INC.	06/28/2024	9,555.68
Amber Flores	06/07/2024	84.42
Amber Russe	06/14/2024	190.75
AMEGY BANK NATIONAL ASSN	06/28/2024	1,600.00
AMERICA TEAM SPORTS LLC	06/07/2024	3,875.80
AMERICA TEAM SPORTS LLC	06/14/2024	13,618.48
AMERICAN AIRLINES INC	06/14/2024	9,029.64
AMERICAN BOTTLING COMPANY	06/21/2024	1,572.00
AMERICAN CHALLENGE	06/07/2024	4,160.00
AMERICAN EAGLE INC.	06/07/2024	1,543.29
AMERICAN HEART ASSOCIATION	06/07/2024	1,025.00
AMERICAN HEART ASSOCIATION	06/28/2024	580.00
American Leak Detection of San Antonio	06/28/2024	3,050.00
AMERICAN TRAFFIC SOLUTIONS INC	06/07/2024	69,394.42
AMERI-FORM	06/07/2024	8,014.13
AMERI-FORM	06/14/2024	5,700.00
Amino Labs North Incorporated	06/28/2024	1,579.24
AMOLS' SPECIALTY INC	06/14/2024	638.51
AMPLIFY EDUCATION, INC.	06/14/2024	119,849.95
AMPLIFY EDUCATION, INC.	06/28/2024	11,100.00
Amplyus, LLC	06/14/2024	1,310.00
Amy Arespe	06/14/2024	153.90
Amy Gomez	06/21/2024	27.00
Ana Alicia Torres	06/07/2024	504.18
Ana Carlisle	06/07/2024	84.42
Ana Guerra	06/07/2024	469.73
Ana Handley	06/14/2024	196.38
Ana Vela	06/14/2024	47.91
ANA VICTORIA TORRES TREVINO	06/07/2024	350.00
ANDERSON'S PROM & PARTY	06/07/2024	1,420.03
Andraya Young	06/14/2024	161.07

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Andrew Cervantes	06/28/2024	208.44
ANDYMARK, INC.	06/07/2024	1,095.40
ANESCO AV TECH	06/07/2024	319.60
ANESCO AV TECH	06/14/2024	800.00
ANESCO AV TECH	06/28/2024	2,371.00
Angela Menchaca	06/07/2024	191.77
Angela Rolan	06/28/2024	273.23
Angela Sterling	06/14/2024	249.17
Angela Vela	06/07/2024	11.98
Angelica Mendez	06/07/2024	21.44
Angelica Romero	06/07/2024	190.41
Angelica Romero	06/21/2024	400.00
Angelina Olivares	06/14/2024	231.75
Ann Gutierrez	06/14/2024	149.14
Anne Madrigal White	06/14/2024	81.34
Antonio Cruz	06/07/2024	102.14
ANTONIO STRAD VIOLIN LLC	06/07/2024	1,521.13
APPLE COMPUTER, INC.	06/07/2024	4,140.00
APPLE COMPUTER, INC.	06/14/2024	4,293.40
APPLE COMPUTER, INC.	06/21/2024	40,315.00
APPLE COMPUTER, INC.	06/28/2024	4,301.95
Apple Nine Hospitality Texas Services II, Inc	06/28/2024	416.28
ARAMSCO, INC.	06/28/2024	28.20
Arcelia Jaramillo Romero	06/14/2024	366.07
Arely Rios	06/07/2024	184.42
Ariana Martinez	06/14/2024	276.64
Armandina De La Garza	06/07/2024	165.49
Arturo Cano	06/14/2024	87.30
Arturo Ibarra	06/21/2024	219.69
ASCD	06/14/2024	1,512.32
ASCEND LEARNING HOLDINGS, LLC	06/14/2024	5,746.00
ASCEND LEARNING HOLDINGS, LLC	06/21/2024	4,080.00
ASCEND LEARNING HOLDINGS, LLC	06/28/2024	3,250.00
Ashley Hauptman	06/21/2024	301.41
Ashley Hauptman	06/28/2024	132.48
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	06/14/2024	499.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	06/07/2024	99.91
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	06/26/2024	4,616.99
ASTRO BOWL SPORTS CENTER LLP	06/07/2024	550.00
AT&T	06/07/2024	94.05
AT&T	06/14/2024	4,482.21

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AT&T	06/28/2024	1,232.49
AUDITBOARD, INC	06/21/2024	18,589.50
Aurora Carreon Hernandez	06/07/2024	98.30
AUTHENTIC PROMOTIONS	06/07/2024	3,543.28
AUTHENTIC PROMOTIONS	06/14/2024	12,427.85
AUTHENTIC PROMOTIONS	06/21/2024	1,869.86
AVID CENTER	06/14/2024	14,985.00
AVSC HOLDING CORPORATION	06/14/2024	4,023.88
AWARDS MART	06/14/2024	799.50
AWARDS MART	06/28/2024	859.05
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	06/14/2024	2,761.32
B & H FOTO & ELECTRONICS CORP.	06/14/2024	328.34
B & H FOTO & ELECTRONICS CORP.	06/21/2024	208.19
B & H FOTO & ELECTRONICS CORP.	06/28/2024	1,169.05
BADGEMAN PROMOTIONAL PROD LLC	06/14/2024	8,507.50
BADGEMAN PROMOTIONAL PROD LLC	06/21/2024	5,805.00
BADGEMAN PROMOTIONAL PROD LLC	06/28/2024	5,313.50
BAND SHOPPE	06/07/2024	1,272.10
BAND SHOPPE	06/14/2024	2,772.00
Bandera Bowling Center, LLC	06/14/2024	248.00
Barbara Suarez	06/21/2024	102.91
Barcodes Acquisition, Inc.	06/07/2024	7,849.94
Barcodes Acquisition, Inc.	06/21/2024	113.92
BARNES & NOBLE	06/07/2024	32,846.25
BARNES & NOBLE	06/14/2024	61,695.41
BARNES & NOBLE	06/21/2024	10,625.45
BARNES & NOBLE	06/28/2024	13,604.50
BARTLETT COCKE GENERAL CONTRACTORS LLC	06/07/2024	1,110,992.69
BARTLETT COCKE GENERAL CONTRACTORS LLC	06/14/2024	23,097.22
BARTLETT COCKE GENERAL CONTRACTORS LLC	06/28/2024	1,605,211.95
BASIS POLICY RESEARCH LLC	06/07/2024	18,750.00
BC SOLUTIONS	06/07/2024	3,005.96
BC SOLUTIONS	06/28/2024	246.89
Bella Anderson	06/07/2024	1,000.00
Benjamin Hernandez	06/21/2024	173.53
Benjamin Silva	06/14/2024	139.76
Berkshire Hathaway Specialty Insurance Company	06/07/2024	85,106.12
Berkshire Hathaway Specialty Insurance Company	06/28/2024	87,574.86
Berta Macat	06/07/2024	266.28
Betsy Hernandez	06/21/2024	120.73
BEXAR APPRAISAL DISTRICT	06/14/2024	422,448.00

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BEXAR CO. FOR THE PERF. ARTS	06/07/2024	362.88
BEXAR CO. FOR THE PERF. ARTS	06/14/2024	47,922.50
BEXAR CO. FOR THE PERF. ARTS	06/21/2024	67,012.44
BEXAR CO. FOR THE PERF. ARTS	06/28/2024	22,975.75
BEXAR COUNTY TAX ASSESSOR-COL	06/07/2024	141.00
BEXAR COUNTY TAX ASSESSOR-COL	06/14/2024	298.50
BEXAR COUNTY TAX ASSESSOR-COL	06/21/2024	104.50
BEXAR COUNTY TAX ASSESSOR-COL	06/28/2024	135.00
BEXAR METRO 9-1-1 NETWORK DIST	06/14/2024	11,200.00
BEYOND THERAPY EDUCATIONAL SOLUTIONS	06/28/2024	23,430.00
Bianca Martinez	06/07/2024	319.13
BIG STAR BRANDING	06/07/2024	4,470.75
BIG STATE ELECTRIC, LTD	06/14/2024	8,036.16
BILL DORAN COMPANY	06/14/2024	449.05
BILL DORAN COMPANY	06/28/2024	72.75
BILL MILLER BAR-B-Q INC	06/07/2024	1,575.00
BILL MILLER BAR-B-Q INC	06/14/2024	4,464.35
BILL MILLER BAR-B-Q INC	06/21/2024	327.70
BILL MILLER BAR-B-Q INC	06/28/2024	575.00
Billie Hembree	06/07/2024	101.57
Blue Bonnet Ice Cream	06/07/2024	6,646.73
Blue Bonnet Ice Cream	06/21/2024	309.28
BOHLS EQUIPMENT COMPANY	06/14/2024	2,000.75
BOHLS EQUIPMENT COMPANY	06/21/2024	570.01
BOHLS EQUIPMENT COMPANY	06/28/2024	192.68
BOOSTERS INCORPORATED	06/28/2024	285.00
Boulder County, Colorado	06/26/2024	1,564.23
BRAINPOP.COM, LLC	06/28/2024	148,177.70
BRANDEDITEMS INC.	06/07/2024	5,489.67
BRANNEN'S, INC.	06/14/2024	72.00
Brenda Guevara	06/07/2024	75.04
Brenda Seguin	06/28/2024	494.19
Brian Goethe	06/07/2024	76.84
BRINK'S INCORPORATED	06/28/2024	2,298.51
Brittany Ballantyne	06/28/2024	56.72
BROOKS DEVELOPMENT AUTHORITY	06/21/2024	2,500.00
BROWN, ARTHUR SR.	06/21/2024	20.00
BRUINS MONTESSORI INTL USA INC	06/07/2024	20,178.00
BRUINS MONTESSORI INTL USA INC	06/28/2024	15,855.00
BSN SPORTS, INC	06/07/2024	11,744.21
BSN SPORTS, INC	06/14/2024	24,830.76

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BSN SPORTS, INC	06/21/2024	9,070.80
BSN SPORTS, INC	06/28/2024	20,861.19
BUCKEYE INTERNATIONAL	06/14/2024	2,555.00
BUCKEYE INTERNATIONAL	06/21/2024	4,177.00
BUCKEYE INTERNATIONAL	06/28/2024	6,204.00
BURLINGTON ENGLISH INC.	06/28/2024	9,600.00
Calissa Murdock	06/14/2024	194.43
Calissa Murdock	06/21/2024	134.60
CALLAN INDUSTRIAL HOLDINGS LLC	06/14/2024	679.48
Calvillo, Jr., Gilbert Isidoro	06/14/2024	185.00
Cambiar Education	06/14/2024	15,000.00
Cambiar Education	06/28/2024	15,000.00
Candia Cannon	06/14/2024	584.10
CAPP INC.	06/28/2024	2,370.00
CARAHSOFT TECHNOLOGY CORP	06/28/2024	12,921.00
CARDINAL'S SPORTS CENTER, INC.	06/14/2024	1,415.25
CAREER & TECHNOLOGY ASSOC. OF TEXAS	06/21/2024	930.00
Carmen Grayson	06/14/2024	532.44
CARNEGIE LEARNING	06/14/2024	3,000.00
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/07/2024	895.47
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/14/2024	49.87
CAROLINA BIOLOGICAL SUPPLY CO., INC.	06/28/2024	1,889.00
Carolyn Gonzales	06/07/2024	68.68
Carolyn Ziegler	06/14/2024	116.65
CARRIER ENTERPRISE, LLC	06/14/2024	1,493.76
CARRIER ENTERPRISE, LLC	06/28/2024	1,644.43
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	06/21/2024	192,780.19
Casie Bland	06/07/2024	96.05
Catalina Almeida	06/14/2024	165.36
Catalina Almeida	06/28/2024	2.35
Catherine Wylie	06/14/2024	95.07
CAUSEY, JESSE WAYNE	06/07/2024	1,538.00
CAUSEY, JESSE WAYNE	06/14/2024	1,934.25
CDI TECHNOLOGY SERVICES	06/07/2024	797.77
CDI TECHNOLOGY SERVICES	06/14/2024	131,235.20
CDI TECHNOLOGY SERVICES	06/21/2024	990.00
CDI TECHNOLOGY SERVICES	06/28/2024	4,406.97
CDW GOVERNMENT, INC.	06/07/2024	13,276.37
CDW GOVERNMENT, INC.	06/21/2024	5,700.00
CDW GOVERNMENT, INC.	06/28/2024	15,620.00
Cecilia Martinez	06/07/2024	78.99

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CENGAGE LEARNING, INC.	06/14/2024	21,272.00
CENGAGE LEARNING, INC.	06/28/2024	9,270.66
Center for Guided Montessori Studies, Inc.	06/28/2024	25,800.00
CENTER FOR THE ADVANCEMENT & STUDY OF INTL. EDUCATION	06/14/2024	950.00
CHALK'S TRUCK PARTS, INC.	06/21/2024	264.00
CHALK'S TRUCK PARTS, INC.	06/28/2024	4,158.05
Chapa Rios, LLC	06/07/2024	1,364.00
Chapa Rios, LLC	06/14/2024	501.00
Charles James	06/14/2024	301.17
Charnae Dickson	06/07/2024	351.47
CHARTER UP LLC	06/28/2024	2,053.83
CHEERLEADING COMPANY INC	06/07/2024	309.38
Chelsea Edge	06/28/2024	1,174.27
Cheri Tondre	06/14/2024	223.04
CHICK FIL A @ MCCRELESS	06/07/2024	1,475.37
CHICK FIL A @ MCCRELESS	06/28/2024	218.25
CHICK FIL A BALCONES HEIGHTS	06/07/2024	2,924.55
CHICK-FIL-A	06/28/2024	299.08
Chris Thompson	06/28/2024	636.10
Christina Quinones	06/28/2024	28.14
Christopher Herrera	06/07/2024	274.30
Christopher Noe	06/07/2024	75.00
CITY OF SAN ANTONIO	06/21/2024	20,369.81
CITY OF SAN ANTONIO	06/28/2024	1,961.01
CITY PUBLIC SERVICE BOARD	06/07/2024	753.99
CITY PUBLIC SERVICE BOARD	06/21/2024	1,345,617.97
CITY PUBLIC SERVICE BOARD	06/28/2024	1,934.85
CITY YEAR	06/14/2024	187,152.81
CITYWIDE FIRE PROTECTION	06/21/2024	1,491.85
Civic Solutions Group	06/14/2024	17,181.82
CLAMPITT PAPER COMPANY	06/07/2024	932.01
CLAMPITT PAPER COMPANY	06/21/2024	647.78
CLAMPITT PAPER COMPANY	06/28/2024	1,221.52
CLAMPITT PAPER COMPANY INC	06/07/2024	499.78
CLAMPITT PAPER COMPANY INC	06/14/2024	5,216.09
CLAMPITT PAPER COMPANY INC	06/28/2024	8,675.59
Clarissa Riojas	06/07/2024	549.61
Clarissa Riojas	06/14/2024	137.55
CLARITY CHILD GUIDANCE CENTER	06/21/2024	1,250.00
Claudia Bermea	06/14/2024	399.85
Claudia Ramos-Coto	06/14/2024	205.52

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CLEAR CHANNEL OUTDOOR	06/28/2024	10,655.00
CLEAT	06/07/2024	252.00
Clinton Roberson	06/21/2024	44.96
CNA SURETY	06/21/2024	639.00
COLISEUM ADVISORY BOARD	06/28/2024	55,197.00
COLLEGE BOARD	06/28/2024	153,965.00
COLUMBIA CONTRACTING, INC.	06/14/2024	12,000.00
COMAL ISD	06/07/2024	3,145.00
Comfort Systems USA - Central Texas	06/07/2024	3,626.42
COMMERCIAL KITCHEN REPAIR COMPANY INC.	06/21/2024	395.62
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/07/2024	79,200.00
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	06/21/2024	23,778.51
Complete Plumbing and HVAC Service, LLC	06/14/2024	36,383.03
Complete Plumbing and HVAC Service, LLC	06/21/2024	143,662.79
COMPTROLLER OF PUBLIC ACCOUNTS	06/07/2024	2,137.03
COMPTROLLER OF PUBLIC ACCOUNTS	06/28/2024	50,867.60
COMPUTER EXPRESS INC	06/07/2024	500.00
Computer Science Teachers Association, LLC	06/14/2024	445.00
CONCOURSE TEAM EXPRESS LLC	06/07/2024	485.10
Conference for the Advancement of Mathematics Teaching	06/14/2024	2,691.00
CONTINENTAL BATTERY CO.	06/07/2024	1,672.86
CONTRACTORS APPRENTICESHIP TR	06/28/2024	400.00
CORWIN PRESS, INC.	06/14/2024	6,986.00
COUNCIL FOR PROFESSIONAL RECOGNITION	06/07/2024	125.00
COURTYARD PLANO RICHARDSON	06/28/2024	478.83
COUSIN'S UNIFORM & TUX LLC	06/28/2024	1,820.88
CRI Electric, Inc	06/14/2024	40,709.46
CRISIS PREVENTION INSTITUTE, INC.	06/28/2024	200.00
Crocus, LLC	06/21/2024	125,000.00
CROWD PLEASERS DANCE CAMPS INC	06/07/2024	2,000.00
CROWN TROPHY	06/07/2024	1,210.46
CROWN TROPHY	06/14/2024	1,964.29
Crystal Granato	06/14/2024	305.19
Cummings Nelson, Amber	06/14/2024	126.00
CURRICULUM ASSOCIATES, LLC	06/07/2024	10,959.70
CURRICULUM ASSOCIATES, LLC	06/14/2024	5,200.00
CUSTOMINK, LLC	06/14/2024	994.80
Cynthia O'Donnell	06/07/2024	220.23
Cynthia Solano	06/14/2024	178.56
Cynthia Sosa	06/28/2024	85.16
Cynthia Vollmer	06/14/2024	437.78

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CYPRESS-FAIRBANKS I.S.D.	06/03/2024	998.00
D.I. HOTELS CORP.	06/28/2024	418.38
DAHILL OFFICE TECHNOLOGY CORP	06/14/2024	61,950.00
DAHILL OFFICE TECHNOLOGY CORP	06/28/2024	13,955.66
DAKTRONICS, INC.	06/21/2024	1,775.25
Daniela Vazquez	06/14/2024	79.73
Dannylle Guevara	06/14/2024	97.49
Darby, Robert Darin	06/07/2024	534.00
Daritza Coronel Castillo	06/07/2024	122.37
David Amato	06/14/2024	186.00
David Garcia	06/21/2024	75.88
David Garcia	06/28/2024	68.84
David Soriano	06/21/2024	390.88
D'BACK PRINTING & PROMOTIONS, LLC	06/21/2024	2,980.93
DE LA GARZA FENCE AND SUPPLY COMPANY INC	06/28/2024	109.90
DEAN DAIRY FLUID, LLC	06/07/2024	131,670.21
DEAN DAIRY FLUID, LLC	06/14/2024	124,988.82
DEAN DAIRY FLUID, LLC	06/21/2024	125,943.60
DEAN DAIRY FLUID, LLC	06/28/2024	152,368.61
DEANAN PRODUCTS, INC.	06/14/2024	1,590.00
Deason Animal Hospital, Inc	06/21/2024	1,924.75
DEBORAH L. TALLEY	06/14/2024	960.00
DECOTY COFFEE CO	06/14/2024	498.00
DEL OLMO, JACKLYN MARLEN	06/14/2024	2,500.00
DEL OLMO, JACKLYN MARLEN	06/28/2024	800.00
Delia Montelongo	06/28/2024	90.31
DELL MARKETING L.P. CORP	06/07/2024	3,348.60
DELL MARKETING L.P. CORP	06/14/2024	18,363.00
DELL MARKETING L.P. CORP	06/21/2024	330,277.00
DELL MARKETING L.P. CORP	06/28/2024	3,764.00
DELLHEN, LLC	06/07/2024	1,400.00
DELLHEN, LLC	06/14/2024	1,120.00
DEMCO, INC.	06/07/2024	1,020.34
DEMCO, INC.	06/14/2024	521.25
DEMCO, INC.	06/21/2024	41,899.85
DEMOCRACY PREP TEXAS	06/28/2024	125,465.54
Denise Almaguer	06/14/2024	240.20
Dependable Business Solutions	06/21/2024	11,541.87
Derek Mendiola	06/21/2024	100.09
Destinie Uriegas	06/14/2024	172.57
DEWINNE EQUIPMENT CO.	06/21/2024	4,551.69

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DEWINNE EQUIPMENT CO.	06/28/2024	229.96
Diamond Business Services, Inc.	06/07/2024	81,462.14
Diana Estrada	06/07/2024	76.01
Diana Gamillo-Villegas	06/14/2024	232.36
Diana Rodriguez Ruiz	06/14/2024	105.95
DICK BLICK CO CORP	06/07/2024	6,241.96
DICK BLICK CO CORP	06/14/2024	2,362.07
DICK BLICK CO CORP	06/21/2024	11,160.63
DICK BLICK CO CORP	06/28/2024	715.65
DIGITALGENETIX, LLC	06/14/2024	10,073.28
DIVERSIFIED PRINTING SVC, INC	06/28/2024	9,560.59
DIVISION LAUNDRY AND CLEANERS, INC.	06/21/2024	1,736.00
DIVISION LAUNDRY AND CLEANERS, INC.	06/28/2024	348.00
DIXIE FLAG MFG CO INC	06/14/2024	390.91
DIXIE FLAG MFG CO INC	06/28/2024	5,010.00
DJ EXPLOSION	06/07/2024	350.00
DOOR DIRECT, LLC	06/28/2024	5,344.60
Dora Gonzales	06/14/2024	166.56
Dora Leija	06/21/2024	0.00
DREAM RANCH LLC	06/07/2024	1,435.66
DREAM RANCH LLC	06/14/2024	327.64
Drew Barton	06/21/2024	165.29
Drury Nashville, LLC	06/21/2024	2,298.48
Duran, Anissa	06/07/2024	600.00
Dustin Nieto	06/07/2024	68.46
Dustin Nieto	06/28/2024	219.49
E GROUP, INC.	06/07/2024	105.00
E.A.H. SAN ANTONIO	06/14/2024	446.00
EAN SERVICES, LLC	06/28/2024	589.84
EAST END GLASS INC	06/07/2024	93.50
EAST END GLASS INC	06/14/2024	3,837.84
ECK CONSULTING LLC	06/14/2024	300.00
EDFORD LUCKEY	06/21/2024	1,200.00
Edie Leven	06/14/2024	100.64
EDINBURG INN & SUITES, LTD	06/28/2024	470.80
EDU HEALTHCARE, LLC	06/28/2024	9,252.00
EDUCATION NETWORKS OF AMERICA	06/14/2024	3,840.00
EDUCATION NETWORKS OF AMERICA	06/28/2024	19,112.44
EDUCATION SERVICE CENTER REGION 13	06/07/2024	180.00
EDUCATION SERVICE CENTER REGION 13	06/21/2024	45,555.00
EDUCATION SERVICE CENTER REGION 20	06/07/2024	538,524.70

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EDUCATION SERVICE CENTER REGION 20	06/14/2024	5,630.00
EDUCATION SERVICE CENTER REGION 20	06/21/2024	21,670.00
EDUCATION SERVICE CENTER REGION 20	06/28/2024	25,875.00
Edwards, Melissa	06/14/2024	720.00
Edwards, Shawn	06/14/2024	291.95
EL PARAISO ORIGINAL	06/07/2024	498.50
EL PARAISO ORIGINAL	06/14/2024	138.00
Elda Perez	06/21/2024	73.57
ELDRIDGE ELECTRIC COMPANY, INC	06/14/2024	19,694.00
ELECTRONICS TECH ASSOC INTL	06/07/2024	543.00
Elisa Contreras	06/28/2024	35.00
Elisa Murillo	06/14/2024	145.06
Elizabeth Cruz	06/14/2024	209.17
Elizabeth Rios	06/07/2024	43.95
Elizabeth Rios	06/14/2024	100.77
Elvira Aguilar	06/07/2024	42.98
EMA ENGINEERING & CONSULTING INC	06/14/2024	9,270.00
Emma Mcpeters	06/14/2024	117.99
Emmanuel Ortiz	06/14/2024	29.35
EMPLOYEE BENEFITS CONSULTING LLC	06/14/2024	8,250.00
EMR ELEVATOR INC	06/21/2024	2,915.10
EMR ELEVATOR INC	06/28/2024	29,198.18
ENGINEERED AIR BALANCE CO INC	06/21/2024	2,400.00
Engried Glasco	06/21/2024	857.13
EPIC SPORTS INC.	06/07/2024	1,132.20
EQUIPMENT DEPOT	06/07/2024	3,396.81
EQUIPMENT DEPOT	06/21/2024	3,019.38
Erica Juarez	06/14/2024	53.13
Erica Reyna	06/14/2024	127.03
Erica Willie	06/28/2024	121.74
Ernestina Rios	06/07/2024	71.85
ESCAMILLA, PONECK, LLP	06/14/2024	161,156.12
Espinoza, Ricardo	06/07/2024	80.00
Evangelina Mendoza	06/21/2024	60.33
EVAPOCORE, INC.	06/07/2024	303.54
EVAPOCORE, INC.	06/14/2024	443.92
EVAPOCORE, INC.	06/21/2024	324.22
EVAPOCORE, INC.	06/28/2024	1,830.72
Evelyn Mendez	06/14/2024	132.93
EXPRESS BOOKSELLERS, LLC	06/21/2024	1,331.00
FACILITY SOLUTIONS GROUP, INC	06/07/2024	3,646.00

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FACILITY SOLUTIONS GROUP, INC	06/14/2024	774.00
FACILITY SOLUTIONS GROUP, INC	06/21/2024	1,075.19
FACILITY SOLUTIONS GROUP, INC	06/28/2024	227.96
FACT Education	06/28/2024	649.00
FANICK'S GARDEN CENTER INC	06/14/2024	974.71
FASTSIGNS NORTHEAST	06/21/2024	1,040.50
FEDEX	06/07/2024	329.02
Felicia Minor	06/07/2024	182.98
FERREE'S TOOLS, INC	06/21/2024	637.93
FERRELLGAS, L.P.	06/07/2024	8,173.31
FERRELLGAS, L.P.	06/14/2024	159.92
FERRELLGAS, L.P.	06/28/2024	28,909.29
FIBER PLATFORM, LLC	06/07/2024	3,692.64
FIESTA FLAMBEAU PARADE ASSOC	06/14/2024	100.00
Final Graphic, LLC	06/07/2024	2,652.50
FIRST BOOK	06/07/2024	422.90
FIRST MEXICAN BAPTIST CHURCH CHILD DEVELOPMENT	06/21/2024	709.20
FISHER SCIENTIFIC CO CORP	06/14/2024	1,616.78
Fitzpatrick, Justin	06/14/2024	3,500.00
FLINN SCIENTIFIC, INC.	06/14/2024	2,140.51
FLINTCO LLC	06/21/2024	841,485.51
FOAM PRODUCTS OF SA INC	06/07/2024	147.00
FOLLETT CONTENT SOLUTIONS, LLC	06/07/2024	1,032.00
FOLLETT CONTENT SOLUTIONS, LLC	06/14/2024	7,547.03
FOLLETT CONTENT SOLUTIONS, LLC	06/21/2024	2,314.05
FOLLETT CONTENT SOLUTIONS, LLC	06/28/2024	6,607.99
FOLLETT SCHOOL SOLUTIONS, INC.	06/14/2024	1,148.83
Foodservice Operators Training Achievement Program Series, LLC	06/14/2024	498.00
Ford Audio Video Systems, LLC	06/07/2024	13,495.00
FORDE-FERRIER EDUC'L. SERVICES	06/14/2024	1,155.00
FOUNTAIN-WORKS, LLC	06/14/2024	1,061.52
FOUNTAIN-WORKS, LLC	06/21/2024	456.72
Francisco Salazar	06/07/2024	149.68
FRANKLIN COVEY CLIENT SALES	06/07/2024	2,763.52
FRANKLIN COVEY CLIENT SALES	06/14/2024	14,756.14
FRANKLIN COVEY CLIENT SALES	06/21/2024	7,662.08
FROST INSURANCE AGENCY, INC.	06/07/2024	1,953.00
FROST INSURANCE AGENCY, INC.	06/28/2024	5,104,541.33
Gabriel Garcia	06/14/2024	134.33
Gabriel Ibarra	06/14/2024	76.49
Gabriela Aguayo	06/14/2024	65.01

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Gabriela Garcia	06/07/2024	139.90
GANDY INK	06/14/2024	1,096.57
GARCIA, REBECA R.	06/14/2024	5.00
GARDOPIA GARDENS	06/07/2024	5,000.00
GARDOPIA GARDENS	06/14/2024	3,500.00
GARDOPIA GARDENS	06/21/2024	1,000.00
GARRATT-CALLAHAN COMPANY	06/14/2024	16,005.72
Garvan Reed	06/28/2024	355.57
GARY D. STROMBERG	06/28/2024	54,210.50
Gary Mulroy	06/21/2024	138.49
GARZA/BOMBERGER & ASSOCIATES	06/28/2024	148,956.27
GARZA/GONZALEZ & ASSOCIATES	06/28/2024	32,300.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/07/2024	9,816.02
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/14/2024	5,359.18
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/21/2024	7,648.23
GATEWAY PRINTING & OFFICE SUPPLY, INC.	06/28/2024	18,658.00
GAYLORD OPRYLAND RESORT & CONVENTION CENTER	06/07/2024	2,257.85
Genevieve Coronado	06/07/2024	183.45
Gerardo Castellanos Perez	06/07/2024	233.96
GETTY IMAGES, INC.	06/14/2024	4,310.00
Gina Filoteo	06/14/2024	174.73
Gina Flores	06/07/2024	54.00
Giselle Gonzalez	06/28/2024	705.71
GLENDALE PARADE STORE, LLC	06/14/2024	717.55
GLOBAL KNOWLEDGE TRAINING LLC	06/07/2024	14,250.00
GLOBAL KNOWLEDGE TRAINING LLC	06/21/2024	7,200.00
Gloria Davis	06/21/2024	252.00
Gloria Hulshof	06/07/2024	154.28
Gloria Martinez	06/07/2024	257.46
GMRI	06/07/2024	1,300.75
GONZALEZ, CEASAR A	06/07/2024	575.00
GOPHER SPORT	06/14/2024	19,061.31
GOPHER SPORT	06/28/2024	549.00
Gordon, Anthony	06/07/2024	700.00
Graciela Rodriguez	06/14/2024	120.80
GRAINGER	06/07/2024	6,279.00
GRAINGER	06/14/2024	1,514.44
GRAINGER	06/21/2024	1,495.17
GRAINGER	06/28/2024	4,329.53
Grande Communications Networks LLC	06/07/2024	364.50
GRANITE TELECOMMUNICATIONS LLC	06/28/2024	966.00

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GREATER SA AFTER SCHOOL ALL STARS	06/14/2024	49,788.28
GREATER SA AFTER SCHOOL ALL STARS	06/28/2024	16,466.03
Green, Terrance	06/28/2024	50,000.00
GREENIFY IT SHREDDING AND RECYCLING	06/14/2024	430.00
GREENIFY IT SHREDDING AND RECYCLING	06/21/2024	120.00
Guadalupe Juarez	06/07/2024	169.44
Guajardo, Jose	06/07/2024	200.00
GULF COAST PAPER CO INC	06/14/2024	46,783.25
GULF COAST PAPER CO INC	06/21/2024	29,907.89
GULF COAST PAPER CO INC	06/28/2024	3,608.75
H. A. GRAY & ASSOCIATES	06/21/2024	285.00
HALLMARK UNIVERSITY, INC	06/21/2024	5,500.00
Halo Branded Solutions, Inc	06/28/2024	632.10
HAND2MIND, INC.	06/28/2024	6,374.93
Happy Mansion, LLC	06/07/2024	297.00
HEALY AWARDS, INC	06/21/2024	405.45
HEARST NEWSPAPER PARTNERSHIP,L	06/21/2024	265.72
HEARST NEWSPAPERS, LLC	06/21/2024	4,185.09
HEAT TRANSFER SOLUTIONS INC.	06/28/2024	3,155.91
HEB CREDIT RECEIVABLES	06/07/2024	69,025.73
HEB CREDIT RECEIVABLES	06/14/2024	40,469.33
HEB CREDIT RECEIVABLES	06/21/2024	21,509.91
HEB CREDIT RECEIVABLES	06/28/2024	26,913.56
HEINEMANN COMPANY	06/07/2024	597.64
HERNANDEZ, DAVID	06/07/2024	41,000.00
HERWECK'S INC	06/28/2024	1,331.72
HEUTINK USA, INC.	06/07/2024	97.54
HIGH SCHOOL ACHIEVEMENTS	06/07/2024	1,972.45
HIGH SCHOOL ACHIEVEMENTS	06/14/2024	925.50
HIGH SCHOOL ACHIEVEMENTS	06/21/2024	1,307.00
HIGH SCHOOL ACHIEVEMENTS	06/28/2024	2,677.00
HIGH SCHOOL MUSIC SVC., INC.	06/07/2024	1,391.36
HIGH SCHOOL MUSIC SVC., INC.	06/14/2024	11,769.29
HIGH SCHOOL MUSIC SVC., INC.	06/21/2024	1,788.00
HIGH SCHOOL MUSIC SVC., INC.	06/28/2024	12,059.97
HILL COUNTRY ELECTRIC SUPPLY	06/21/2024	2,583.23
HOHMANN, MARK A.	06/07/2024	144.03
HOLT/CAT	06/14/2024	286.85
HOME DEPOT CREDIT SERVICES	06/07/2024	9,638.87
HOME DEPOT CREDIT SERVICES	06/14/2024	5,077.56
HOME DEPOT CREDIT SERVICES	06/21/2024	8,543.40

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HOME DEPOT CREDIT SERVICES	06/28/2024	19,014.38
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	06/21/2024	236.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	06/28/2024	4,717.00
Hope Alexander	06/07/2024	145.79
Hope De Leon	06/07/2024	65.78
Hope De Leon	06/28/2024	68.74
HOUSTON I.S.D.	06/14/2024	2,964.26
Houston Medical Center Hotel, LLC	06/28/2024	914.80
Hoyuela, Randin	06/14/2024	110.00
Huckabee	06/14/2024	11,448.75
HYATT REGENCY DOWNTOWN HOUSTON	06/28/2024	611.73
IB Source	06/14/2024	284.96
IDENTISYS INC	06/21/2024	266.00
IMAGINATION PLAYGROUND, LLC	06/28/2024	126,342.05
IMSCO, INC.	06/28/2024	507.60
INDECO SALES, INC.	06/14/2024	3,085.00
Indiana Wesleyan University	06/07/2024	702.00
INDUSTRIAL COMMUNICATIONS	06/21/2024	383.90
INSCO DISTRIBUTING, INC.	06/14/2024	1,968.94
INSCO DISTRIBUTING, INC.	06/21/2024	7,957.50
INSCO DISTRIBUTING, INC.	06/28/2024	1,855.11
Insignia Software Corporation	06/07/2024	67,000.00
INSTITUTE FOR MULTI-SENSORY EDU, LLC	06/28/2024	42,075.00
Integrated Food Service	06/07/2024	118,944.00
Intermountain Lock and Security Supply	06/28/2024	1,428.48
INTERNATIONAL BACCALAUREATE OR	06/14/2024	3,700.00
International Food Solutions, Inc.	06/21/2024	39,564.00
Iris Nannen	06/28/2024	30.88
Iron Bear Media, LLC	06/07/2024	543.00
Isabel Carrazco	06/14/2024	72.70
Isabel Carrazco	06/28/2024	56.68
ITINERA DOCENTIA, LLC	06/21/2024	775.00
Iztac Martinez	06/07/2024	267.35
Iztac Martinez	06/14/2024	160.47
J.W. PEPPER & SONS INC.	06/07/2024	1,250.61
J.W. PEPPER & SONS INC.	06/14/2024	678.47
J.W. PEPPER & SONS INC.	06/21/2024	4,150.27
J.W. PEPPER & SONS INC.	06/28/2024	1,863.67
Jacquelyn Rodriguez Navar	06/07/2024	755.00
Jacquelyn Rodriguez Navar	06/14/2024	1,086.70
Jaime Aquino	06/07/2024	14.44

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Jaime Ravelo	06/07/2024	176.41
James Carlson	06/14/2024	174.73
James Farias	06/14/2024	34.57
James Harrell	06/28/2024	910.72
JANAL WHOLESALE COMPANY	06/21/2024	190.00
Janel Cowen	06/07/2024	58.54
Janelly Ramirez	06/21/2024	157.45
JARAMILLO, JUANITA IRENE	06/14/2024	5.00
Javier Briones	06/14/2024	189.40
Jazmin Gonzales	06/21/2024	266.86
JD PALATINE, LLC	06/07/2024	676.20
JD PALATINE, LLC	06/14/2024	560.70
JDSA I, LTD	06/07/2024	2,416.05
JDSA I, LTD	06/14/2024	3,088.80
JDSA I, LTD	06/28/2024	2,427.20
Jeanette Campbell	06/28/2024	235.17
Jeanne Wood	06/07/2024	156.91
Jeanne Wood	06/28/2024	147.87
JEANPAUL, RALPH	06/14/2024	4,500.00
JEFF ZUNKER SPEC. PROD. INC	06/28/2024	10,380.00
Jeffrey Eagen	06/07/2024	221.08
Jeffrey Sandoval	06/14/2024	122.87
Jenique Sandoval	06/14/2024	216.08
Jennifer Greathouse	06/14/2024	72.22
Jennifer Otto	06/21/2024	146.13
JENNIFER SUSAN HOLLOWAY	06/07/2024	600.00
Jennifer Varela	06/28/2024	47.49
Jessica Cavazos	06/14/2024	145.06
Jessica Hopkins	06/21/2024	72.90
Jessica Lowman	06/14/2024	127.57
Jessica Rodriguez	06/14/2024	70.71
Jesus Perez	06/14/2024	242.27
JET ATHLETIC SPORTS CARE LLC	06/21/2024	5,292.00
Jimmy Trinh	06/07/2024	263.54
Jimmy Trinh	06/14/2024	184.05
Jody Crenshaw	06/07/2024	228.53
JOERIS GENERAL CONTRACTORS LTD	06/14/2024	1,336,690.70
John Brown	06/07/2024	122.18
John Lawler	06/14/2024	184.25
John Puga	06/14/2024	67.67
JOHNSON, TWILA R.	06/07/2024	11,000.00

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JOHNSON, TWILA R.	06/28/2024	1,000.00
JONES SCHOOL SUPPLY COMPANY, INC.	06/07/2024	489.79
Jose Maldonado	06/21/2024	322.52
Josefina Richie	06/07/2024	167.53
Josephine Acuna	06/07/2024	400.00
JOSTENS, INC.	06/28/2024	1,638.05
Joyce Segundo	06/14/2024	520.66
JP MORGAN CHASE	06/14/2024	95,087.90
Juan Robles	06/07/2024	209.17
Juanita Martin	06/14/2024	86.43
Juanita Oropesa	06/21/2024	48.11
JUDSON INDEPENDENT SCHOOL DISTRICT	06/07/2024	1,750.00
Judy Martinez	06/07/2024	1,150.00
Juliana Hall	06/21/2024	83.42
Julie Gonzalez	06/28/2024	30.49
Justin Garcia	06/21/2024	43.28
KAGAN PROFESSIONAL DEVELOPMENT INC.	06/28/2024	31,759.00
Karen Baldwin	06/14/2024	22.38
Karen Cooke	06/07/2024	236.91
Karina Salinas	06/14/2024	140.63
Karynne Rayner	06/07/2024	92.66
Kasandra Esquivel	06/07/2024	86.64
Kay Newton	06/28/2024	11.46
KCI TECHNOLOGIES INC	06/21/2024	4,622.70
Kelli Richards	06/07/2024	58.65
Kelli Richards	06/14/2024	163.88
Kelly Holling	06/14/2024	392.29
Kenna Sanchez	06/14/2024	108.94
KERRVILLE BUS CO INC	06/14/2024	5,148.00
KIM BURGE	06/28/2024	1,174.50
Kim Escude	06/14/2024	93.80
Kimberly Sanchez	06/21/2024	64.39
K-LOG INC.	06/14/2024	2,572.01
KNIGHT OFFICE SOLUTIONS INC	06/28/2024	12.38
KNOWLEDGE MATTERS	06/14/2024	3,400.00
KNRG	06/28/2024	8,375.00
Konise Millender	06/07/2024	115.44
Kristina Navarro	06/07/2024	157.52
Kristina Navarro	06/14/2024	116.51
Kristy Suarez	06/07/2024	0.00
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/07/2024	3,567.35

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KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/14/2024	4,954.85
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/21/2024	8,484.74
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	06/28/2024	7,106.39
LAKESHORE PARENT, LLC	06/14/2024	1,279.50
LAKESHORE PARENT, LLC	06/21/2024	806.24
Language Line Services, Inc.	06/14/2024	4,844.01
Larissa Hale	06/28/2024	129.31
Larissa Iruegas	06/14/2024	50.51
LARRY WUNSCH & ASSOCIATES, INC	06/21/2024	3,737.72
Las Cazuelas Mexican Restaurant, LLC	06/07/2024	201.75
Las Cazuelas Mexican Restaurant, LLC	06/21/2024	320.00
Laura Cabrera	06/21/2024	251.51
Laura Guerrero	06/07/2024	134.18
Laura Hernandez-Lopez	06/14/2024	227.71
Laura Hinojosa	06/14/2024	61.44
Laura Lopez Martinez	06/14/2024	58.31
Lauren Cervera	06/07/2024	74.50
Lauren Putze	06/28/2024	199.66
Lauren Scoggan	06/07/2024	176.27
Laurentina Perez	06/21/2024	141.88
LEARNING ZONE	06/14/2024	2,929.19
LEE CONSTRUCTION AND MAINTENANCE COMPANY	06/07/2024	343,745.79
LEE CONSTRUCTION AND MAINTENANCE COMPANY	06/21/2024	466,531.53
LEGO EDUCATION	06/14/2024	1,999.75
Leonard Zaldivar	06/07/2024	111.00
Leonard Zaldivar	06/28/2024	300.00
Leslie Redding	06/28/2024	43.68
LEVEL 3 FINANCING INC.	06/07/2024	4,849.74
Lexi Lopez	06/14/2024	237.38
LEXIA LEARNING SYSTEMS LLC	06/07/2024	4,250.00
LexisNexis Risk Solutions	06/14/2024	126.50
LIFETOUCH NSS ACCTS RECEIVABLE	06/21/2024	2,075.03
Lilly Mancha	06/14/2024	19.30
Linda Valdillez	06/07/2024	149.28
Lisa Longoria	06/21/2024	22.78
Lisa Longoria	06/28/2024	0.00
Lisa Roen	06/07/2024	43.68
Lisa Roen	06/28/2024	285.69
Lisa Santillan	06/14/2024	136.66
Lisa Santillan	06/21/2024	87.87
Lisette Denney	06/21/2024	32.55

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LITTLE CAESARS PIZZA	06/07/2024	188.78
LITTLE CAESARS PIZZA	06/14/2024	767.04
Lizbeth Torres	06/07/2024	600.00
LONE STAR APPAREL & MORE	06/07/2024	637.00
LONE STAR APPAREL & MORE	06/14/2024	2,357.00
LOPEZ ENTERTAINMENT LLC	06/21/2024	650.00
Lopez Jr, Ricardo	06/21/2024	6,375.00
Lopez Jr, Ricardo	06/28/2024	1,800.00
Loretta Lopez Henderson	06/21/2024	411.58
Lorna Davis	06/28/2024	119.05
Los Barrios Restaurant, Inc.	06/28/2024	1,079.92
Lovely, Tovah	06/14/2024	3,500.00
LOWMAN EDUCATION LLC	06/14/2024	900.00
LPA, INC.	06/21/2024	47,158.23
Lucia Plascencia	06/14/2024	7.30
Luz Fernandez Galvan	06/14/2024	114.05
Lydia Borroel	06/07/2024	24.05
Lynnette Solloa	06/07/2024	16.98
LYNWOOD BLDG. MATERIALS, INC	06/07/2024	156.00
LYNWOOD BLDG. MATERIALS, INC	06/28/2024	400.26
M&V MAINTENANCE	06/21/2024	776.12
MACKIN EDUCATIONAL RESOURCES	06/07/2024	111.67
MACKIN EDUCATIONAL RESOURCES	06/21/2024	37,046.94
MacRae, Andrew	06/07/2024	185.00
Madeline Delgado	06/28/2024	75.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	06/14/2024	470.00
MAGNUM TRAILER, PARTS & EQUIP.	06/28/2024	15,520.00
MAIN EVENT ENTERTAINMENT, LP	06/07/2024	558.60
MAIN EVENT ENTERTAINMENT, LP	06/14/2024	1,755.60
Malachi Nellum	06/07/2024	106.12
Mancini-Michell, Anita R.	06/07/2024	450.00
Mancini-Michell, Anita R.	06/28/2024	225.00
Manuel Lopez	06/14/2024	56.08
Marathon Staffing Group Inc	06/14/2024	15,168.73
Marathon Staffing Group Inc	06/21/2024	6,256.88
Marathon Staffing Group Inc	06/28/2024	5,201.21
Marcia Galvan	06/14/2024	232.89
Margaret Jones-Gomez	06/14/2024	398.51
Margarito Guerra	06/07/2024	92.06
Maria Alarcon	06/07/2024	126.01
Maria Alvarez	06/07/2024	196.87

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Maria Correa	06/28/2024	70.54
Maria De Coss	06/07/2024	96.88
Maria De Coss	06/21/2024	45.02
Maria Flores	06/07/2024	16.08
Maria Hernandez	06/28/2024	290.45
Maria Pedrazas Arzamendia	06/07/2024	124.65
Maria Rodriguez	06/07/2024	127.84
Maribel Faz	06/14/2024	70.77
Maribel Martinez	06/07/2024	146.24
Maribel Rodriguez	06/14/2024	439.45
Marie Villasenor Rockett	06/07/2024	68.41
Marie Ybarra	06/14/2024	312.09
Mario Perez	06/21/2024	210.04
Marissa Castillo	06/28/2024	356.25
Marsh, Linda Sue	06/28/2024	400.00
Marsha Martin	06/07/2024	166.16
Martha Solis	06/07/2024	172.47
Martinez, Robert	06/14/2024	5.00
Mary Coronado	06/28/2024	54.20
Mary Del Toro	06/28/2024	252.00
Mary Ellen Ramon	06/14/2024	134.13
Mary Garcia	06/28/2024	110.62
Mary Ruiz	06/07/2024	57.22
MASCOT JUNCTION, INC	06/14/2024	1,939.03
MASCOT JUNCTION, INC	06/21/2024	469.00
MASTERS DISTRIBUTION SYSTEMS	06/07/2024	22,567.20
MASTERS DISTRIBUTION SYSTEMS	06/14/2024	91,613.08
MASTERS DISTRIBUTION SYSTEMS	06/21/2024	532.96
Maureen Liceaga Ruiz	06/14/2024	149.48
Maxim Healthcare Services Holdings, Inc.	06/07/2024	5,950.00
Maxim Healthcare Services Holdings, Inc.	06/28/2024	56,234.50
Mayela Ravelo	06/07/2024	147.77
Mayra Aviles	06/21/2024	12.54
MCGRATH RENTCORP	06/14/2024	196.48
MCGRATH RENTCORP	06/21/2024	4,445.20
MCGRATH RENTCORP	06/28/2024	329,575.50
McWhorter, Isabella	06/14/2024	126.00
MECA SPORTSWEAR, INC.	06/14/2024	252.00
MECA SPORTSWEAR, INC.	06/28/2024	8,190.00
MEDPERM PLACEMENT INC.	06/28/2024	33,414.00
Megan Whalon	06/07/2024	364.48

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Melissa Garza	06/21/2024	48.78
Melissa Martinez	06/28/2024	389.27
MEMORIAL HIGH SCHOOL	06/07/2024	150.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	06/21/2024	853.77
METROPOLITAN LIFE INSURANCE COMPANY	06/07/2024	974.37
METROPOLITAN LIFE INSURANCE COMPANY	06/10/2024	195,043.51
METROPOLITAN LIFE INSURANCE COMPANY	06/21/2024	9,863.17
METROPOLITAN LIFE INSURANCE COMPANY	06/28/2024	71,375.98
MFAC, LLC	06/14/2024	450.00
Michelle Augello	06/14/2024	107.87
Michelle Camacho	06/21/2024	57.96
Michelle Morales Marrero	06/21/2024	79.26
MICROSOFT CORPORATION	06/07/2024	209.99
Mijangos, Kay K.	06/14/2024	480.00
MILLENNIUM ENGINEERS GROUP INC	06/28/2024	19,339.10
MINNESOTA LIFE INSURANCE CO.	06/26/2024	292.50
Mirinda Coleman	06/28/2024	409.65
Mirna Castilla	06/14/2024	174.07
Miryam Gonzalez	06/07/2024	65.42
Mishaleen Allen	06/07/2024	225.12
Mishaleen Allen	06/28/2024	62.78
MISSION RESTAURANT SUPPLY CO.	06/14/2024	485.00
MODULARHOSE.COM	06/14/2024	121.22
MONARCH TROPHY STUDIO	06/07/2024	2,687.66
MONARCH TROPHY STUDIO	06/14/2024	5,465.73
MONARCH TROPHY STUDIO	06/28/2024	1,207.59
Monica Cannon	06/21/2024	282.82
Monica Chavarria	06/07/2024	169.58
Monica Chavarria	06/14/2024	189.28
Monica Galvan	06/21/2024	118.87
Monica Medina	06/21/2024	231.49
Monica Zuniga	06/14/2024	176.21
Monica Zuniga	06/21/2024	289.71
MONTESSORI CONNECTIONS LLC	06/07/2024	297.00
MONTESSORI CONNECTIONS LLC	06/21/2024	7,204.96
MONTESSORI SERVICES	06/07/2024	59.89
MONTESSORI SERVICES	06/14/2024	102.99
MOORE SUPPLY CO.	06/14/2024	254.67
MOORE, ANISSA N.	06/28/2024	3,000.00
Morales, Patricia	06/07/2024	200.00
MORGAN'S WONDERLAND	06/07/2024	1,188.00

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MORGAN'S WONDERLAND	06/21/2024	36.00
MORGANTI TEXAS/CASIAS JOINT VE	06/21/2024	59,198.30
MORSCO SUPPLY LLC	06/21/2024	1,627.21
MOVE SOLUTIONS LTD	06/21/2024	6,523.40
MOY TARIN RAMIREZ ENGINEERS	06/14/2024	1,351.25
Mueller & Wilson, Inc.	06/28/2024	28,848.99
MURRAY, MARIA ELISA	06/28/2024	140.00
MUSIC & ARTS	06/07/2024	852.52
MUSIC & ARTS	06/21/2024	1,196.49
MUSIC IN MOTION INC	06/14/2024	204.63
MUSTANG ENTERPRISES, INC.	06/28/2024	250.00
MYERS, BAILEY	06/28/2024	75.00
Myrna Chavarria	06/07/2024	188.25
Myrna Chavarria	06/14/2024	247.47
Nadia Balderas	06/14/2024	1,420.49
NAPA AUTO PARTS-SAN ANTONIO DC	06/07/2024	1,994.07
NAPA AUTO PARTS-SAN ANTONIO DC	06/14/2024	3,384.49
NAPA AUTO PARTS-SAN ANTONIO DC	06/21/2024	6,038.63
NAPA AUTO PARTS-SAN ANTONIO DC	06/28/2024	2,639.42
NARDIS, INC.	06/07/2024	247.74
NARDIS, INC.	06/14/2024	49.99
NASCO EDUCATION LLC	06/14/2024	920.33
NASCO EDUCATION LLC	06/28/2024	110.00
NASSP	06/07/2024	4,501.00
Nathan Busse	06/07/2024	116.88
NATIONAL ART EDUCATION ASSOCIATION	06/07/2024	70.00
NATIONAL FFA ORGANIZATION	06/28/2024	5,770.50
NATIONAL HISTORY DAY, INC.	06/07/2024	292.00
National Recruiting Consultants	06/14/2024	4,824.00
National Recruiting Consultants	06/28/2024	6,968.00
NATIONAL RESTAURANT ASSOC.	06/21/2024	265.93
National Science Teaching Association	06/21/2024	2,278.74
Nationwide Pharmaceutical, LLC	06/07/2024	117.76
Nationwide Pharmaceutical, LLC	06/14/2024	189.60
NATL ASSOC OF PUBLIC EMPLOYEES	06/07/2024	415.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/26/2024	18.00
NATURAL BRIDGE CAVERNS	06/07/2024	1,401.60
NATURAL BRIDGE CAVERNS	06/21/2024	833.00
NAVARRO, JESSICA I.	06/14/2024	110.00
Nelson, Claudia	06/07/2024	1,243.92
Nelson, Claudia	06/28/2024	165.00

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NETSYNC NETWORK SOLUTIONS	06/07/2024	34,790.27
NETSYNC NETWORK SOLUTIONS	06/14/2024	1,880.57
NETSYNC NETWORK SOLUTIONS	06/21/2024	203,030.49
NETSYNC NETWORK SOLUTIONS	06/28/2024	98,298.38
NEW TEACHER CENTER	06/07/2024	2,100.00
Nicole Obearle	06/14/2024	82.68
Nicole Rodriguez	06/14/2024	71.29
Nicole Smith	06/07/2024	215.00
Ninfa Hernandez	06/07/2024	152.61
NOCTI	06/07/2024	264.00
Norma Garza	06/07/2024	16.08
Norma Hodge	06/14/2024	41.99
Norma Leal	06/21/2024	206.03
Norma Martinez	06/21/2024	160.46
NORTH EAST ISD	06/07/2024	1,035.00
NORTH EAST ISD	06/28/2024	383.50
NORTH PARK LINCOLN MURCURY	06/07/2024	491.38
NORTH PARK LINCOLN MURCURY	06/14/2024	182.38
NORTH PARK LINCOLN MURCURY	06/21/2024	867.09
NORTH PARK LINCOLN MURCURY	06/28/2024	414.59
Nurses Etc. Staffing	06/07/2024	1,312.50
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	06/07/2024	173.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	06/28/2024	383.00
O'CONNELL ROBERTSON & ASSOC.	06/21/2024	8,252.40
ODP BUSINESS SOLUTIONS LLC	06/07/2024	36,577.50
ODP BUSINESS SOLUTIONS LLC	06/14/2024	16,359.10
ODP BUSINESS SOLUTIONS LLC	06/21/2024	15,447.90
ODP BUSINESS SOLUTIONS LLC	06/28/2024	10,609.82
OK TOURS	06/07/2024	7,990.00
OK TOURS	06/28/2024	2,895.00
OLYMPIA TROPHY CENTER	06/28/2024	1,321.00
OM NAMA RAMA LLC	06/07/2024	679.45
Omar Chavez	06/07/2024	127.84
Omar Chavez	06/14/2024	111.86
OMNI AUSTIN HOTEL DOWNTOWN	06/28/2024	643.29
OMNI FORT WORTH HOTEL	06/28/2024	2,745.02
Oneida Perez	06/21/2024	43.89
ONETOUCHPOINT SW CORP	06/07/2024	1,270.84
ONETOUCHPOINT SW CORP	06/14/2024	5,469.12
Oney Arredondo	06/21/2024	91.05
Optiv Security, Inc.	06/07/2024	30,545.00

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O'REILLY AUTO ENTERPRISES, LLC	06/07/2024	882.90
O'REILLY AUTO ENTERPRISES, LLC	06/14/2024	818.76
O'REILLY AUTO ENTERPRISES, LLC	06/21/2024	139.82
O'REILLY AUTO ENTERPRISES, LLC	06/28/2024	6,826.56
ORTHOPAEDIC SAN ANTONIO	06/14/2024	4,387.50
OTC Brands, Inc.	06/07/2024	2,125.99
OTC Brands, Inc.	06/14/2024	634.92
OTC Brands, Inc.	06/21/2024	815.28
OTC Brands, Inc.	06/28/2024	1,641.88
OTICON INC.	06/14/2024	241.99
OXFORD UNIVERSITY PRESS, INC.	06/14/2024	4,210.49
PACIFIC LEARNING	06/07/2024	21,048.84
PACIFIC LEARNING	06/28/2024	109,549.80
Pacific Office Automation	06/14/2024	80,423.50
Pacific Office Automation	06/28/2024	80,423.50
Paloma Ibarra	06/07/2024	165.20
PAPE-DAWSON ENGINEERS INC	06/21/2024	37.34
PAPE-DAWSON ENGINEERS INC	06/28/2024	19,600.00
PATHWAY COMMUNICATIONS LTD	06/14/2024	15,726.00
Patricia Hultz	06/14/2024	158.52
Patricia Montalvo	06/28/2024	10.27
PATTERSON & ASSOCIATES	06/28/2024	700.00
Payflex Systems USA, Inc	06/21/2024	10,715.04
PAYFLEX SYSTEMS USA, INC.	06/10/2024	8,036.28
PC Specialists, Inc.	06/07/2024	1,385,104.00
PCARX LLC	06/07/2024	684,588.94
PCARX LLC	06/14/2024	737,347.92
PCARX LLC	06/28/2024	619,696.43
Penelope Tschirhart	06/21/2024	310.34
Penny Pruitt	06/21/2024	306.32
PENSKE TRUCK LEASING CO., L.P.	06/07/2024	3,951.13
PENSKE TRUCK LEASING CO., L.P.	06/21/2024	1,888.18
PENSKE TRUCK LEASING CO., L.P.	06/28/2024	3,808.76
PEPWEAR LLC	06/07/2024	1,011.44
PERFORMANCE HEALTH SUPPLY INC.	06/07/2024	3,459.90
PERFORMER'S ACADEMY LLC	06/14/2024	17,000.10
Perry Frances Jackson	06/28/2024	213.68
PETER PIPER PIZZA	06/07/2024	1,305.42
PETER PIPER PIZZA	06/14/2024	1,861.85
PETER PIPER PIZZA	06/28/2024	334.78
Petra Garcia	06/14/2024	57.55

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PETROLEUM SOLUTIONS INC	06/07/2024	12.00
PETROLEUM SOLUTIONS INC	06/28/2024	111.32
PETROLEUM TRADERS CORPORATION	06/07/2024	32,230.17
PETROLEUM TRADERS CORPORATION	06/21/2024	32,695.95
PITSCO, INC.	06/14/2024	725.68
PLANK ROAD PUBLISHING, INC	06/07/2024	265.40
PLASTIC SUPPLY OF SA, INC.	06/14/2024	495.66
PLASTIC SUPPLY OF SA, INC.	06/21/2024	296.96
PLAY WITH A PURPOSE	06/28/2024	99.95
Pluckers-Brooks City Base, LLC	06/28/2024	2,220.35
POCKET NURSE ENTERPRISES, INC.	06/14/2024	411.61
PORTIONPAC CHEMICAL CORP	06/21/2024	5,159.55
POSITIVE PROMOTIONS, INC.	06/14/2024	1,413.26
POSITIVE PROMOTIONS, INC.	06/21/2024	489.99
POSITIVE PROMOTIONS, INC.	06/28/2024	190.75
POWERSCHOOL HOLDINGS LLC	06/28/2024	10,057.56
PRECISION BUSINESS MACHINES INC	06/14/2024	577.53
PRENTKE ROMICH COMPANY INC	06/14/2024	8,035.00
PRENTKE ROMICH COMPANY INC	06/21/2024	590.00
PRENTKE ROMICH COMPANY INC	06/28/2024	1,442.88
PrepScholar, Inc.	06/14/2024	22,000.00
PRESTIGE PRINTING LLC	06/14/2024	896.00
Preston Barrier	06/14/2024	182.30
Priscilla Sanchez	06/14/2024	139.32
PRO-ED, INC.	06/14/2024	99.00
PRO-ED, INC.	06/28/2024	253.00
Project Control of Texas, Inc.	06/14/2024	93,600.00
PROJECT LEAD THE WAY INC	06/14/2024	1,265.00
PURPLE POWER BOAR STUD, LLC	06/07/2024	900.00
PYRAMID SCHOOL PRODUCTS CORP	06/21/2024	10,990.94
PYRAMID SCHOOL PRODUCTS CORP	06/28/2024	4,598.31
Q2 LIMITED	06/28/2024	6,000.00
RAC INC.	06/14/2024	14,170.00
RAC INC.	06/28/2024	520.00
Rackspace US, Inc.	06/21/2024	11,400.00
Rafael Gonzalez	06/28/2024	809.13
Rafael Petiton	06/28/2024	414.08
Rafael Villalta	06/21/2024	43.29
RAISING CANE'S REST, LLC	06/07/2024	2,314.03
RANGER SHREDDING	06/07/2024	130.00
RANGER SHREDDING	06/14/2024	225.00

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RANGER SHREDDING	06/21/2024	540.00
RANGER SHREDDING	06/28/2024	1,175.00
Rawan Hammoudeh	06/07/2024	162.64
REALLY GOOD STUFF LLC	06/14/2024	360.16
Rebeca Charron	06/14/2024	134.40
Rebecca Landa	06/28/2024	189.68
Rebecca Minica	06/14/2024	22.18
Reed, Kyle	06/14/2024	185.00
RELAY GRADUATE SCHOOL OF EDUC.	06/07/2024	18,000.00
REMIND101 INC	06/14/2024	1,782.00
RennerBrown Professional Services, Inc	06/14/2024	12,000.00
Rentacrate Enterprises LLC	06/21/2024	39,052.00
Resolute Parent, LLC	06/26/2024	515,322.05
RETHINK AUTISM, INC	06/28/2024	3,200.00
REV ROBOTICS LLC	06/14/2024	6,741.19
REXEL USA, INC.	06/14/2024	239.35
Reyes, Jr., Edward C.	06/14/2024	450.00
Richard Garza	06/07/2024	75.00
Richard Jaimes	06/21/2024	370.64
RICHARD LOUIS ZAMORA	06/07/2024	2,240.00
Richard Martinez	06/07/2024	241.47
RINER ENGINEERING INC	06/07/2024	2,463.30
RingCentral, Inc.	06/28/2024	19,395.00
Rios, Ricardo R.	06/21/2024	5,200.00
RIVER CITY PRODUCE INC	06/07/2024	54,342.58
RIVER CITY PRODUCE INC	06/21/2024	15,776.67
Rivera, Gene	06/07/2024	660.00
RLJ Lodging Trust Master TRS, Inc.	06/14/2024	1,908.00
RLJ Lodging Trust Master TRS, Inc.	06/28/2024	532.38
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	06/07/2024	1,098.03
Rob Pelletier Construction, Inc	06/28/2024	1,300.00
ROBERT FERNANDEZ	06/07/2024	1,433.00
ROBERT FERNANDEZ	06/28/2024	651.00
Rocio Valdez	06/28/2024	87.70
Rockefeller Philanthropy Advisors, Inc.	06/28/2024	4,333.03
Roger Soto	06/28/2024	69.14
Rogers, Alyssa	06/28/2024	125.00
ROMAN PH.D., MICHAEL A.	06/14/2024	2,750.00
Rosa Castillo	06/21/2024	40.00
Rosaisela Cazares	06/28/2024	58.54
Rosario Martinez	06/14/2024	15.41

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Rose Esparza	06/14/2024	259.49
Rosemarie Venegas	06/14/2024	180.98
Roxanne Gonzalez	06/14/2024	109.88
RUBEN A GAMBOA	06/07/2024	273.70
RUBEN A GAMBOA	06/28/2024	336.65
Ruben Pena	06/21/2024	92.92
Ruby Pena	06/28/2024	115.78
RUSH TRUCK CENTER	06/07/2024	250.00
SA SANITARY TORTILLA COMP, INC	06/21/2024	14,512.50
SAAABE CONFERENCE	06/07/2024	190.00
SAAABE CONFERENCE	06/14/2024	760.00
SAAABE CONFERENCE	06/21/2024	860.00
SADDLEBACK EDUCATIONAL INC	06/28/2024	5,435.81
SAFESITE, INC.	06/07/2024	260.00
SAFEWAY SUPPLY, INC.	06/21/2024	217,667.51
SAFEWAY SUPPLY, INC.	06/28/2024	32,295.05
SAISD Foundation	06/14/2024	150.00
SAISD Foundation	06/21/2024	30.00
SAISD Foundation	06/26/2024	1,157.00
SAISD Foundation	06/28/2024	8,710.00
SAISD POLICE OFFICERS ASSOC.	06/07/2024	240.00
SAM ASH MUSIC COMPANY	06/07/2024	301.78
Samantha Cervantes	06/14/2024	49.45
Samantha Sims	06/14/2024	329.50
Samaria Sams	06/07/2024	271.87
Samuel Garza	06/21/2024	30.00
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	06/07/2024	5,828.41
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	06/26/2024	85,121.53
SAN ANTONIO BELTING & PULLEY CO INC	06/21/2024	1,187.88
SAN ANTONIO FOOD BANK, INC.	06/21/2024	5,979.90
SAN ANTONIO WATER SYSTEM	06/07/2024	58,435.58
SAN ANTONIO WATER SYSTEM	06/14/2024	82,538.32
SAN ANTONIO WATER SYSTEM	06/28/2024	74,256.20
SAN ANTONIO WINSUPPLY	06/07/2024	924.05
SAN ANTONIO WINSUPPLY	06/21/2024	7,841.79
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/14/2024	1,529.50
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY, LLC	06/28/2024	1,646.43
Sanchez, Angelica	06/07/2024	1,500.00
Sanchez, Angelica	06/14/2024	1,796.40
Sanchez, Angelica	06/28/2024	2,109.60
Sandra Brown	06/28/2024	191.75

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Sandra De La Garza Saucedo	06/07/2024	216.54
Sandra Rincon	06/14/2024	184.38
Sandra Rincon	06/21/2024	145.74
Sandra Ybarra	06/14/2024	246.36
SANIVAC DAVIS MFG.	06/28/2024	2,699.05
Santa Lopez	06/28/2024	385.85
Sara George	06/07/2024	91.44
Sara Vasquez	06/07/2024	21.44
SATTERFIELD & PONTIKES CONSTRUCTION INC	06/14/2024	1,235,230.85
SATTERFIELD & PONTIKES CONSTRUCTION INC	06/28/2024	1,541,804.56
Savant Achievement Center, Inc	06/07/2024	3,000.00
Savant Achievement Center, Inc	06/21/2024	3,000.00
Savvas Learning Company LLC	06/28/2024	1,959.44
SCANTEX BUSINESS SYSTEMS CORP	06/28/2024	4,321.50
Scarlett Garza	06/14/2024	125.89
SCG Mechanical, LP	06/21/2024	3,672.93
SCHOLASTIC BOOK FAIRS	06/07/2024	6,658.51
SCHOLASTIC BOOK FAIRS	06/14/2024	14,256.95
SCHOLASTIC BOOK FAIRS	06/21/2024	3,596.59
SCHOLASTIC MAGAZINES	06/14/2024	412.50
SCHOLASTIC, INC.	06/14/2024	6,640.26
SCHOOL HEALTH CORPORATION	06/07/2024	131.28
SCHOOL HEALTH CORPORATION	06/14/2024	181.77
SCHOOL HEALTH CORPORATION	06/28/2024	61.95
SCHOOL MART, INC.	06/07/2024	2,797.71
SCHOOL MART, INC.	06/14/2024	3,728.91
SCHOOL MART, INC.	06/28/2024	3,391.00
SCHOOL NURSE SUPPLY, INC.	06/07/2024	5,954.97
SCHOOL NURSE SUPPLY, INC.	06/14/2024	666.45
SCHOOL SPECIALTY, LLC	06/07/2024	2,874.93
SCHOOL SPECIALTY, LLC	06/14/2024	29,026.69
SCHOOL SPECIALTY, LLC	06/28/2024	2,760.76
SCHOOL YARD STORE, INC.	06/21/2024	286.00
SCOTT, VIDA	06/28/2024	50.00
Search Institute	06/28/2024	5,712.00
Securly, Inc.	06/14/2024	2,180.00
SEIDLITZ EDUCATION, LLC	06/14/2024	1,147.70
SEIFFERT, KAREN	06/28/2024	150.00
SELECT FEDERAL CREDIT UNION	06/26/2024	50.00
Shana Lawler	06/14/2024	140.77
Sharnique Cochran	06/28/2024	948.52

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Sheila Vardiman	06/28/2024	19.25
Shelene Livas	06/14/2024	154.99
SHELTON PRESORT	06/14/2024	95.01
SHERATON ARLINGTON HOTEL	06/21/2024	1,197.52
SHERWIN-WILLIAMS	06/07/2024	791.79
SHERWIN-WILLIAMS	06/14/2024	1,320.05
SHI GOVERNMENT SOLUTIONS, INC.	06/07/2024	1,697.75
SHI GOVERNMENT SOLUTIONS, INC.	06/21/2024	47,649.44
SHOES FOR CREWS LLC	06/21/2024	4,128.60
SHORT LINE CORPORATION	06/14/2024	460.00
SHOWTIME INTERNATIONAL, INC	06/14/2024	1,050.00
Siegel, Thomas W.	06/07/2024	1,500.00
Siegel, Thomas W.	06/28/2024	1,200.00
Simon Aguirre	06/07/2024	75.00
SINGH EDUCATION SERVICES LLC	06/21/2024	49,950.00
SINGH EDUCATION SERVICES LLC	06/28/2024	925.00
Skew The Script	06/28/2024	450.00
Smith, Katie B.	06/14/2024	500.00
Soliant Health, LLC	06/14/2024	365.00
SolidProfessor	06/28/2024	16,000.00
SOLUTION TREE INC.	06/07/2024	14,190.00
SOLUTION TREE INC.	06/14/2024	6,921.00
SOMERSET ANIMAL CLINIC	06/07/2024	418.07
SONOVA USA INC	06/14/2024	1,927.13
Sonya Casas	06/14/2024	57.08
SOUTH TEXAS PIZZA INC.	06/07/2024	439.81
SOUTH TEXAS PIZZA INC.	06/14/2024	343.59
SOUTH TEXAS PIZZA INC.	06/21/2024	777.25
SOUTH TEXAS PIZZA INC.	06/28/2024	103.80
Southern Computer Warehouse, Inc	06/07/2024	506.00
Southern Computer Warehouse, Inc	06/14/2024	412.94
Southern Computer Warehouse, Inc	06/21/2024	7,995.00
SOUTHERN TIRE MART, LLC	06/07/2024	4,764.04
SOUTHERN TIRE MART, LLC	06/14/2024	561.04
SOUTHERN TIRE MART, LLC	06/21/2024	2,253.66
SOUTHERN TIRE MART, LLC	06/28/2024	4,090.43
SOUTHWEST COMPANIES LTD	06/07/2024	20.98
SOUTHWEST PUBLIC SAFETY	06/07/2024	750.00
SOUTHWEST STRINGS INC	06/07/2024	499.63
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	06/28/2024	344.05
SPEECH SPECIALIST OF S.A.	06/28/2024	177,649.25

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SPIRAL BINDING, LLC	06/14/2024	2,397.52
SPORTDECALS SPT/SPRT PROD. INC	06/28/2024	534.60
ST. HEDWIG FEED & SUPPLY, INC.	06/07/2024	2,311.25
ST. HEDWIG FEED & SUPPLY, INC.	06/21/2024	4,506.60
ST. HENRY'S CATHOLIC CHURCH	06/28/2024	500.00
Stacey Santos	06/14/2024	252.06
STANDARD INSURANCE COMPANY	06/21/2024	270,717.84
STANDARD INSURANCE COMPANY	06/26/2024	559.84
STAR VR HOSPITALITY LLC	06/07/2024	594.05
State of Maryland	06/07/2024	28.63
State of Maryland	06/21/2024	28.63
STB DESIGN	06/07/2024	3,134.00
STB DESIGN	06/14/2024	917.50
Stephanie Compean	06/28/2024	65.00
Stephanie Garza	06/14/2024	85.16
Stephanie Oosterveen	06/14/2024	166.36
Stephanie Ratliff	06/21/2024	308.76
Stephanie Solis	06/07/2024	158.12
Stephens, Daniel	06/07/2024	1,560.00
Stephens, Daniel	06/21/2024	300.00
STERICYCLE INC.	06/07/2024	621.96
Steve Weiss Music, Inc.	06/07/2024	3,636.95
Steve Weiss Music, Inc.	06/28/2024	2,520.00
STS OPERATING INC	06/21/2024	3,023.58
Suky Estala	06/21/2024	74.64
SUNBELT RENTALS, INC.	06/14/2024	40,022.86
SUNBELT RENTALS, INC.	06/17/2024	144,303.93
SUNBELT RENTALS, INC.	06/21/2024	1,903.80
SUNBELT RENTALS, INC.	06/26/2024	1,878,544.35
SUNBELT RENTALS, INC.	06/28/2024	85,035.63
SUNNY PKRS MANAGEMENT LLC	06/03/2024	675.80
SUPERIOR TEXT LLC	06/07/2024	100,055.00
SUPERIOR TEXT LLC	06/28/2024	199.50
SUSTAITA, LUIS JR	06/07/2024	3,140.00
SUSTAITA, LUIS JR	06/14/2024	8,175.00
SUSTAITA, LUIS JR	06/28/2024	3,740.00
Suzanne Mata	06/14/2024	42.75
Sylvia Chapa	06/14/2024	26.26
SYSCO USA I, INC	06/07/2024	1,606.34
SYSCO USA I, INC	06/14/2024	1,146.29
TABE	06/07/2024	400.00

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TACOS MARTINEZ	06/07/2024	292.50
TACOS MARTINEZ	06/14/2024	2,274.70
Tamara Ford	06/21/2024	245.49
Tammy Krumm	06/14/2024	148.20
Tanisha Williams	06/14/2024	10.00
TAQUERIA DATA POINT	06/07/2024	151.20
TASBO	06/07/2024	250.00
TASSP	06/26/2024	27.00
Taylor Nelson, La Rose	06/14/2024	3,500.00
TCG GROUP HOLDINGS LLP	06/10/2024	283,641.22
TCG GROUP HOLDINGS LLP	06/21/2024	9,115.82
TCG GROUP HOLDINGS LLP	06/28/2024	266,805.55
TCM PROVIDER GROUP PLLC	06/21/2024	497.00
TDINDUSTRIES	06/14/2024	19,936.40
TDINDUSTRIES	06/21/2024	283,285.72
TEACHER RETIREMENT SYSTM OF TX	06/10/2024	4,971,073.74
TEATRO AUDAZ	06/14/2024	7,872.40
TEJAS CHEVROLET COMPANY, INC.	06/21/2024	161.54
TEJAS CHEVROLET COMPANY, INC.	06/28/2024	161.54
Tellus Equipment Solutions	06/21/2024	2,636.77
TENNESSEE CHILD SUPORT	06/26/2024	496.00
TERRA NOVA VIOLINS, LLC	06/07/2024	899.49
TERRACON CONSULTANTS, INC.	06/14/2024	6,700.00
TERRACON CONSULTANTS, INC.	06/21/2024	3,245.00
TEXAS A&M UNIV. - SAN ANTONIO	06/28/2024	2,911.65
TEXAS A&M UNIVERSITY	06/21/2024	1,099.85
Texas Academic Decathlon Foundation	06/28/2024	650.00
TEXAS AIRSYSTEMS	06/21/2024	1,181.00
TEXAS ALTERNATOR STARTER SERV.	06/07/2024	229.50
TEXAS ALTERNATOR STARTER SERV.	06/21/2024	1,492.52
TEXAS ART EDUCATION ASSOC.	06/14/2024	282.00
TEXAS ART EDUCATION ASSOC.	06/21/2024	555.00
TEXAS ART EDUCATION ASSOC.	06/28/2024	183.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	06/21/2024	956.88
Texas Bandmasters Association	06/14/2024	175.00
TEXAS CHILD SUPPORT D.U.	06/10/2024	61,874.55
TEXAS CHILD SUPPORT D.U.	06/21/2024	13,407.52
TEXAS CHILD SUPPORT D.U.	06/28/2024	12,768.17
Texas Christian University	06/21/2024	1,350.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	06/28/2024	318.96
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/07/2024	25.00

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TEXAS DEPARTMENT OF LICENSING & REGULATION	06/14/2024	870.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/21/2024	770.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	06/28/2024	420.00
TEXAS DEPT. OF MOTOR VEHICLES	06/14/2024	7.50
Texas Grandparents Raising Grandchildren, Inc	06/14/2024	1,530.00
Texas Grandparents Raising Grandchildren, Inc	06/28/2024	502.50
TEXAS HIGH SCHOOL COACHES' ASSOCIATION	06/14/2024	270.00
TEXAS HIGH SCHOOL COACHES' ASSOCIATION	06/28/2024	720.00
TEXAS INTERPRETERS FELLOWSHIP	06/21/2024	4,429.38
TEXAS INTERPRETERS FELLOWSHIP	06/28/2024	8,341.88
TEXAS LOCK & DOOR CLOSER INC.	06/14/2024	1,636.80
TEXAS LOCK & DOOR CLOSER INC.	06/21/2024	4,657.60
TEXAS LOCK & DOOR CLOSER INC.	06/28/2024	412.61
TEXAS MOTION SPORTS LLC	06/14/2024	3,124.00
TEXAS MOTION SPORTS LLC	06/28/2024	2,114.50
TEXAS MULTI-CHEM, INC.	06/21/2024	6,844.00
TEXAS MUNICIPAL POLICE ASS'N.	06/07/2024	428.31
TEXAS MUSIC EDUCATORS ASSOC.	06/21/2024	95.00
Texas Public Radio	06/07/2024	2,000.00
TEXAS STATE HISTORY MUSEUM BOB BULLOCK	06/07/2024	160.00
TEXAS TOWING CORPORATION	06/07/2024	210.00
TEXAS TOWING CORPORATION	06/21/2024	500.00
TEXAS TYPE INC	06/28/2024	231.50
TEXAS WILSON OFFICE FURN & SVC	06/28/2024	14,903.00
THAD ZIEGLER GLASS, INC.	06/07/2024	310.00
THAD ZIEGLER GLASS, INC.	06/14/2024	117.50
THAD ZIEGLER GLASS, INC.	06/28/2024	119.78
The Applied EQ Group, PLLC	06/07/2024	4,950.00
THE ARMAND HAMMER UNITED WORLD COLLEGE	06/14/2024	4,250.00
THE BRANDT COMPANIES, LLC	06/21/2024	16,013.09
THE BRANDT COMPANIES, LLC	06/28/2024	49,725.82
THE COLLEGE BOARD	06/21/2024	1,299.00
THE COLLEGE BOARD	06/28/2024	799.00
THE DRAPERY MAN CORPORATIOIN	06/21/2024	1,955.00
The Fairview Agency	06/07/2024	10,800.00
THE FLOWER BUCKET	06/21/2024	2,570.50
The Leadership Academy, Inc	06/28/2024	130,500.00
THE MARIACHI CONNECTION INC.	06/07/2024	5,138.85
THE MARIACHI CONNECTION INC.	06/28/2024	1,301.20
The New World Bakery	06/07/2024	12,971.50
The New World Bakery	06/21/2024	20,319.30

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The New World Bakery	06/28/2024	11,540.83
THE PETIT GROUP, LLC	06/21/2024	18,509.76
THE READING WAREHOUSE	06/14/2024	2,769.00
THE SOCCER CORNER	06/14/2024	2,349.00
THE STEPPING STONES GROUP LLC	06/07/2024	9,870.20
THE STEPPING STONES GROUP LLC	06/14/2024	7,120.00
THE STEPPING STONES GROUP LLC	06/28/2024	13,200.00
THE UNIVERSITY OF TEXAS AT ARLINGTON	06/21/2024	625.00
The University of Texas at Austin	06/21/2024	1,875.00
The University of Texas at Austin	06/28/2024	1,350.00
Thelma Padilla	06/07/2024	315.70
Thelma Padilla	06/21/2024	178.69
THEMES AND VARIATIONS INC	06/07/2024	66.00
THEODORE ROOSEVELT HS	06/14/2024	545.00
Therese Shields	06/28/2024	1,142.60
TIMMS TRUCKING AND EXCAVATING, LTD	06/14/2024	1,493.95
TIMMS TRUCKING AND EXCAVATING, LTD	06/28/2024	7,843.26
Timothy Wright	06/07/2024	96.41
TIVA CONFERENCE	06/14/2024	1,830.00
TIVA CONFERENCE	06/28/2024	1,625.00
TMEA REGION 29 ORCHESTRA DIV	06/07/2024	240.00
T-MOBILE USA, INC.	06/07/2024	11,235.52
T-MOBILE USA, INC.	06/14/2024	12,306.52
T-MOBILE USA, INC.	06/21/2024	3,345.09
T-MOBILE USA, INC.	06/28/2024	508.68
TOTAL MEDIA SOLUTIONS	06/21/2024	21,648.17
Traci Harris	06/07/2024	132.95
Tracie Kuenzi	06/21/2024	320.73
TRANE U.S. INC.	06/14/2024	2,192.25
TRANSWORLD SYSTEMS INC	06/26/2024	627.46
TRAVIS TILE	06/21/2024	57.84
TRAVIS TILE	06/28/2024	194.04
TRAVIS WHOLESALE FLORISTS CORP	06/07/2024	106.40
TREE SERVICES OF SAN ANTONIO	06/28/2024	1,850.00
TRIPLE-S STEEL SUPPLY INC.	06/28/2024	31.05
Tristan Gross	06/14/2024	42.00
TRU BRANDING	06/14/2024	9,933.00
TRU BRANDING	06/28/2024	575.00
TSW SCREENPRINTING AND EMBROIDERY	06/07/2024	2,758.00
TSW SCREENPRINTING AND EMBROIDERY	06/21/2024	1,332.00
TX DEPT.OF PUBLIC SAFETY	06/28/2024	453.00

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U.S. ACADEMIC DECATHLON	06/07/2024	1,514.55
U.S. ACADEMIC DECATHLON	06/28/2024	1,035.75
ULINE	06/07/2024	1,226.08
ULINE	06/14/2024	5,484.39
ULINE	06/28/2024	2,154.65
UNIFORMS & SERVICE	06/28/2024	368.00
UNIFRESH, INC.	06/07/2024	1,002.10
UNIFRESH, INC.	06/28/2024	331.30
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	06/21/2024	447.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	06/26/2024	9,164.01
UNIVERSAL PEN & PRINT, INC.	06/07/2024	3,874.25
UNIVERSAL PEN & PRINT, INC.	06/14/2024	18,179.35
UNIVERSAL PEN & PRINT, INC.	06/21/2024	8,966.16
UNIVERSAL PEN & PRINT, INC.	06/28/2024	19,305.03
UNIVERSITY INTERSCHOLASTIC LGE	06/07/2024	1,395.00
UNIVERSITY INTERSCHOLASTIC LGE	06/28/2024	450.00
UNIVERSITY OF TEXAS @ SA	06/28/2024	625.00
UNIVERSITY OF TEXAS AT AUSTIN	06/07/2024	496.00
UNIVERSITY OF TEXAS AT EL PASO	06/21/2024	665.00
UNIVERSITY OF TEXAS AT SA	06/21/2024	4,000.00
UNIVERSITY OF TEXAS AT SA	06/28/2024	147,515.26
UNUM LIFE INSURANCE COMPANY OF AMERICA	06/26/2024	226.56
Urban Soil, LLC	06/14/2024	900.00
US DEPT OF THE TREASURY - FS	06/26/2024	648.02
US TREASURY-PAYROLL TAXES	06/10/2024	6,977,124.51
US TREASURY-PAYROLL TAXES	06/21/2024	752,319.39
US TREASURY-PAYROLL TAXES	06/28/2024	7,365,215.24
UTHSCSA	06/14/2024	2,975.00
UTJ HOLDCO INC	06/07/2024	1,595.00
Valeria Estrada Mejia	06/07/2024	57.89
Valeria Estrada Mejia	06/28/2024	365.75
Valeria Perez	06/28/2024	271.42
Valerie Castillo	06/07/2024	231.30
Valerie Hernandez	06/21/2024	139.90
VALIDATE ME, INC.	06/07/2024	200.00
Valorie Martinez	06/07/2024	137.82
Vanessa Amador	06/14/2024	141.57
Vanessa Montelongo	06/14/2024	214.60
Vanessa Sanchez	06/21/2024	73.90
Vanessa Sanchez	06/28/2024	73.90
VARGAS, ESTELA	06/07/2024	700.00

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VARSITY SPIRIT FASHIONS	06/14/2024	9,061.70
VARSITY SPIRIT FASHIONS	06/21/2024	13,328.00
VEAR, MARK	06/28/2024	90.00
Veronica Estrada	06/07/2024	200.73
Veronica Sardelich	06/14/2024	224.71
VERRACY, LLC	06/14/2024	5,000.00
VISION SVCS PL INS COM	06/07/2024	123.66
VISION SVCS PL INS COM	06/26/2024	42.96
VISTA HIGHER LEARNING	06/28/2024	1,454.83
Vivacity Tech PBC	06/28/2024	2,570.00
Walsworth Publishing Company, Inc.	06/28/2024	8,478.00
Watkins, Gregory B.	06/07/2024	90.00
WAYSIDE PUBLISHING	06/07/2024	762.10
WEISSMAN'S THEATRICAL SUP. INC	06/07/2024	501.47
WEST MUSIC COMPANY INC	06/21/2024	241.39
WEST MUSIC COMPANY INC	06/28/2024	187.97
White Cap L.P.	06/14/2024	1,747.55
White Cap L.P.	06/21/2024	9,383.97
WILLIAM BRADFORD JUPP III	06/28/2024	7,006.46
Williams Scotsman, Inc.	06/28/2024	231.16
Williams, Joyce M.	06/14/2024	1,000.00
WINSTON WATER COOLER, LTD.	06/21/2024	262.97
WITTE MUSEUM	06/14/2024	255.00
WOODARD, THOMAS E.	06/07/2024	43.00
WOODWIND & BRASSWIND	06/14/2024	2,186.50
WOODWIND & BRASSWIND	06/28/2024	1,126.25
WRICO II, LTD.	06/14/2024	1,170.00
Wright, Reginal S.	06/07/2024	800.00
YBARRA GROUP, INC.	06/07/2024	75.00
Yu, Yi Hsin	06/28/2024	600.00
Yurani Delgado	06/14/2024	597.78
Yvette Leal	06/21/2024	184.92
Yvonne Cadena	06/14/2024	167.70
ZAPATA DESIGN ASSOCIATES, INC.	06/21/2024	5,250.00
ZDT'S AMUSEMENT PARK	06/14/2024	7,300.00
ZRIDERS OF TEXAS	06/28/2024	2,128.56
Grand Total		55,770,620.39