

San Antonio Independent School District
Check Register
December 2024

Payee Name	Check Date	Amount
AAAA-HP, LLC	12/13/2024	2,008.00
Able City LLC	12/13/2024	38,570.00
ABUNDANT LIFE EXPRESSIONS	12/13/2024	1,830.00
ABUNDANT LIFE EXPRESSIONS	12/19/2024	522.00
ACE MART RESTAURANT SUPPLY CO. INC.	12/19/2024	77.53
ACOSTA, MICHELLE	12/06/2024	150.00
ADI CORP	12/06/2024	1,883.68
ADMINISTRACION PARA EL SUSTENTO DE MENORES	12/19/2024	255.00
Adrean Springer	12/13/2024	57.69
ADRIAN DICKREITER	12/06/2024	4,000.00
Adrian Hid	12/06/2024	63.99
Adriana Montalvo	12/06/2024	197.78
ADVANCE STORES CO., INC.	12/06/2024	1,124.41
ADVANCE STORES CO., INC.	12/13/2024	3,639.39
ADVANCED DETECTION SECURITY SERVICES	12/06/2024	4,997.05
ADVANCED DETECTION SECURITY SERVICES	12/13/2024	74,225.42
ADVANCED DETECTION SECURITY SERVICES	12/19/2024	23,065.78
ADVANTAGE IMAGING SUPPLY, INC	12/06/2024	1,212.80
ADVANTAGE IMAGING SUPPLY, INC	12/13/2024	1,990.00
AED123 LLC	12/19/2024	3,536.00
AEHS, INC.	12/19/2024	500.00
AETNA LIFE INSURANCE CO.	12/13/2024	274,162.69
AETNA LIFE INSURANCE COMPANY	12/20/2024	222.81
AFP HOLDING LLC	12/13/2024	18,548.00
AGIS, LISA	12/13/2024	163.00
AGIS, LISA	12/19/2024	57.25
AGIS, MICHAEL ANTHONY	12/13/2024	163.00
AGIS, MICHAEL ANTHONY	12/19/2024	57.25
AGUILLON, DEBRA	12/13/2024	547.25
AGUILLON, DEBRA	12/19/2024	57.25
AIRGAS-SOUTHWEST, INC.	12/06/2024	208.90
AIRGAS-SOUTHWEST, INC.	12/19/2024	63.62
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	12/19/2024	150.00
ALAMO CLASSROOM SOLUTIONS	12/19/2024	47,733.00
ALAMO COMMUNITY COLLEGE DISTRICT	12/13/2024	65,337.32
ALAMO COMMUNITY COLLEGE DISTRICT	12/19/2024	31,250.00
ALAMO TEE'S & ADVERTISING	12/06/2024	3,572.00
ALAMO TEE'S & ADVERTISING	12/13/2024	2,676.40
ALAMO TEE'S & ADVERTISING	12/19/2024	1,180.60
ALAMO WELDING AND BOILER WORKS, INC.	12/06/2024	20,299.00

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ALAMO WELDING AND BOILER WORKS, INC.	12/13/2024	320.00
ALAMO WELDING AND BOILER WORKS, INC.	12/19/2024	3,300.00
Alanis-Garcia, Erika Elena	12/13/2024	805.33
ALBERT ALVARADO	12/19/2024	40.75
Alcantar, David N.	12/13/2024	560.00
Alcantar, David N.	12/19/2024	180.00
ALEMAN, MICHAEL EDWARD	12/06/2024	53.25
ALEX NAVA	12/13/2024	203.75
ALEXANDER, BERTIE S.	12/13/2024	534.00
ALEXANDER, BERTIE S.	12/19/2024	86.00
Alexandria Peters	12/13/2024	87.50
Alfred Anthony	12/06/2024	424.78
Alia Mouh	12/13/2024	262.10
Alicia Garza	12/13/2024	87.97
ALL AMERICAN SPORTS CORP.	12/13/2024	142.50
ALL OCCASIONS OF TEXAS	12/13/2024	598.00
Allen, Damion	12/06/2024	202.80
ALLIED FIRE PROTECTION-SA, LP	12/06/2024	1,650.00
ALLIED FIRE PROTECTION-SA, LP	12/13/2024	14,170.00
Allison Vasquez	12/06/2024	158.12
Allison, Kristopher Michael	12/13/2024	2,260.00
ALLTEX WELDING SUPPLY INC	12/19/2024	19,790.93
ALPHA FOODS COMPANY	12/06/2024	31,285.44
ALPHA MEDIA	12/06/2024	910.00
ALTEX ELECTRONICS INC	12/20/2024	25.00
ALVARADO, JUAN M.	12/06/2024	5,090.58
ALVAREZ, FRANCISCO	12/06/2024	235.00
ALVAREZ, FRANCISCO	12/19/2024	430.00
ALVIAR, DIANE	12/13/2024	110.00
Alyssa Garza	12/13/2024	35.00
Amanda McKay	12/19/2024	292.30
AMAZON.COM SALES INC.	12/06/2024	15,706.22
AMAZON.COM SALES INC.	12/13/2024	27,219.88
AMAZON.COM SALES INC.	12/19/2024	52,713.27
Amber Russe	12/06/2024	91.12
AMEGY BANK NATIONAL ASSN	12/13/2024	500.00
AMERICAN AIRLINES INC	12/06/2024	4,698.19
AMERICAN AIRLINES INC	12/13/2024	3,004.88
AMERICAN CLASSIC	12/13/2024	105.00
AMERICAN HEART ASSOCIATION	12/06/2024	1,072.20

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AMERICAN TRAFFIC SOLUTIONS INC	12/19/2024	61,865.91
AMIR, NANCY	12/13/2024	325.00
Ana Carlisle	12/06/2024	73.90
Ana Femath	12/13/2024	981.46
Ana Guerra	12/06/2024	329.50
Ana Handley	12/06/2024	127.50
Anchored in Him, Inc	12/13/2024	202.79
ANDERSON, TYRONE	12/13/2024	110.00
ANDY'S AUTO AND BUS AIR	12/13/2024	337.35
Angela Menchaca	12/19/2024	70.69
Angela Sterling	12/06/2024	150.95
Angelica Romero	12/06/2024	55.78
Angelica Romero	12/13/2024	119.12
ANTONIO STRAD VIOLIN LLC	12/13/2024	1,905.85
ANTONIO STRAD VIOLIN LLC	12/19/2024	1,700.00
Antonio Villarreal	12/19/2024	25.97
APPLE COMPUTER, INC.	12/13/2024	299.99
APPLE COMPUTER, INC.	12/19/2024	69.00
April Maldonado	12/06/2024	1,033.87
Arevalo, Mark Anthony	12/13/2024	260.00
ARIAS & ASSOCIATES INC.	12/13/2024	21,219.05
ARIES BUILDING SYSTEMS, LLC	12/13/2024	87,661.50
ARIES BUILDING SYSTEMS, LLC	12/19/2024	18,760.00
ARNOLD REFRIGERATION, INC	12/13/2024	3,400.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	12/06/2024	4,750.00
ASCEND LEARNING HOLDINGS, LLC	12/19/2024	15,553.00
Ashlyn Barrientes	12/06/2024	20.02
Associated Builders & Contractors of South Texas	12/13/2024	4,800.00
Associated Builders & Contractors of South Texas	12/19/2024	597.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	12/13/2024	35,000.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	12/06/2024	116.20
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	12/19/2024	4,796.27
AT&T	12/06/2024	1,618.84
AT&T	12/13/2024	1,108.16
AT&T	12/19/2024	999.85
AUTHENTIC PROMOTIONS	12/13/2024	1,287.82
AUTHENTIC PROMOTIONS	12/19/2024	1,849.00
AVALON MOTOR COACHES LLC	12/13/2024	3,300.00
AVID CENTER	12/06/2024	1,850.00
AYALA, MARCO	12/13/2024	365.00

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AYALA, MARCO	12/19/2024	100.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	12/13/2024	194.08
B & H FOTO & ELECTRONICS CORP.	12/19/2024	125.82
BACKFLOW APPARATUS & VALVE CO	12/19/2024	537.40
BADGEMAN PROMOTIONAL PROD LLC	12/13/2024	1,090.00
BAND SHOPPE	12/06/2024	179.50
BAPTISTE, LINDON	12/13/2024	180.00
BARBOZA, ARTHUR	12/13/2024	280.00
BARTLETT COCKE GENERAL CONTRACTORS LLC	12/13/2024	1,011,298.98
BC SOLUTIONS	12/06/2024	1,310.75
BC SOLUTIONS	12/13/2024	5,037.61
BECKWITH ELECTRONIC ENGINEERING CO., INC.	12/13/2024	1,760.00
BEE	12/13/2024	10,714.00
BEE	12/19/2024	18,000.00
Belinda Dovalina	12/13/2024	94.40
Belinda Guajardo	12/13/2024	95.73
BELINFANTE, KENNETH	12/13/2024	180.00
BELINFANTE, RAPHAEL	12/13/2024	100.00
BELL, GLENN	12/13/2024	540.00
Benavides, Bryan	12/13/2024	110.00
Benavides, Chris	12/13/2024	455.00
Benavides, Chris	12/19/2024	150.00
Benjamin Femmel	12/13/2024	30.00
Benjamin Hernandez	12/13/2024	74.37
BERGMAN, ANNETTE	12/13/2024	165.00
BERGMAN, ANNETTE	12/19/2024	100.00
Berkshire Hathaway Specialty Insurance Company	12/13/2024	88,323.62
BEXAR APPRAISAL DISTRICT	12/19/2024	443,265.00
BEXAR CO. FOR THE PERF. ARTS	12/06/2024	472.00
BEXAR CO. FOR THE PERF. ARTS	12/13/2024	30,140.64
BEXAR COUNTY CLERK	12/06/2024	36,000.00
BEXAR COUNTY TAX ASSESSOR-COL	12/06/2024	22.50
BEXAR COUNTY TAX ASSESSOR-COL	12/13/2024	13.00
BEXAR COUNTY TAX ASSESSOR-COL	12/19/2024	120.00
BEXAR METRO 9-1-1 NETWORK DIST	12/06/2024	8,400.00
BILL DORAN COMPANY	12/06/2024	279.97
BILL MILLER BAR-B-Q INC	12/06/2024	7,215.93
BILL MILLER BAR-B-Q INC	12/13/2024	1,488.50
BILL MILLER BAR-B-Q INC	12/19/2024	1,749.50
Billiard, Jr., Ervin George	12/06/2024	204.90

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Billie Hembree	12/13/2024	157.72
BLUE BONNET DSD IRVING, INC	12/13/2024	4,021.11
Bobby Segovia	12/06/2024	80.00
Borroel, Federico A.	12/06/2024	9,975.00
Boulder County, Colorado	12/19/2024	2,245.73
BRANNEN'S, INC.	12/19/2024	406.90
Braun Beef Company	12/06/2024	3,273.60
Braun Beef Company	12/13/2024	4,326.00
Bridgford Marketing Company	12/13/2024	9,999.00
BRINK'S INCORPORATED	12/19/2024	1,887.30
BRINSON SR., ELDRED D.	12/13/2024	280.00
BRISENO, GUADALUPE RENE	12/13/2024	120.00
Brittanymae Garcia	12/13/2024	36.18
BROOKS DEVELOPMENT AUTHORITY	12/06/2024	35,050.00
Brooks, Curtis	12/13/2024	110.00
Brooks, Gregory	12/13/2024	315.00
BROWN, ARTHUR SR.	12/06/2024	68.00
Brown, John A.	12/13/2024	150.00
BSN SPORTS, INC	12/06/2024	21,589.99
BSN SPORTS, INC	12/13/2024	5,532.18
BSN SPORTS, INC	12/19/2024	35,265.20
BUCKEYE INTERNATIONAL	12/06/2024	285.00
BUCKEYE INTERNATIONAL	12/19/2024	225.00
Burciaga, Jacob A.	12/19/2024	280.00
BURMAX COMPANY INC	12/13/2024	899.75
BUSINESS MARKETING SOLUTIONS GROUP	12/06/2024	96,000.00
BUTLER, MICHAEL	12/13/2024	110.00
CALIFORNIA STATE DISBURSEMENT UNIT	12/06/2024	198.77
CALIFORNIA STATE DISBURSEMENT UNIT	12/20/2024	198.77
CALLAN INDUSTRIAL HOLDINGS LLC	12/19/2024	128.94
CAMARGO, MICHAEL A.	12/13/2024	195.00
Candia Cannon	12/13/2024	302.51
CARDINAL'S SPORTS CENTER, INC.	12/13/2024	5,673.05
CAROLINA BIOLOGICAL SUPPLY CO., INC.	12/13/2024	263.77
CARRIER ENTERPRISE, LLC	12/06/2024	2,614.30
CARRIER ENTERPRISE, LLC	12/13/2024	330.19
Casares, Adeliz	12/06/2024	45.00
Casares, Adeliz	12/19/2024	180.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	12/06/2024	21,583.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	12/13/2024	151,605.90

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Cassels, Benjamin Daivid	12/06/2024	150.00
CASTILLO, ALFREDO	12/06/2024	84.75
CASTILLO, ALFREDO	12/19/2024	338.50
CASTILLO, CHRISTOPHER C	12/13/2024	330.00
CDW GOVERNMENT, INC.	12/06/2024	112.97
CDW GOVERNMENT, INC.	12/19/2024	890.83
Cecilia Palacios	12/13/2024	150.00
CHALK'S TRUCK PARTS, INC.	12/06/2024	282.00
CHALK'S TRUCK PARTS, INC.	12/13/2024	190.00
CHALK'S TRUCK PARTS, INC.	12/19/2024	1,344.00
Chall, Janette K.	12/13/2024	6,000.00
CHAMPION TEAMWEAR	12/06/2024	359.91
CHAMPION TEAMWEAR	12/13/2024	359.91
Champion Tours & Events, Inc	12/13/2024	6,693.00
Chant, Elizabeth	12/06/2024	85.00
Chant, Elizabeth	12/19/2024	300.00
CHEER BRANDS, INC.	12/13/2024	480.00
CHEERLEADING COMPANY INC	12/13/2024	8,453.85
CHIARO, LARRY V.	12/06/2024	150.00
Chiaro, Rebecca	12/06/2024	300.00
CHICK FIL A @ MCCRELESS	12/06/2024	261.90
CHICK FIL A BALCONES HEIGHTS	12/06/2024	782.14
CHICK-FIL-A AT SW MILITARY	12/06/2024	119.76
CHILDREN'S HOSPITAL MED CTR	12/19/2024	350.00
Christina Rocha	12/13/2024	183.43
Christopher Sherrill	12/13/2024	174.48
CHRISTUS Santa Rosa Health Care Corp	12/13/2024	2,211.00
CIFUENTES, RODRIGO	12/06/2024	150.00
CIFUENTES, RODRIGO	12/19/2024	150.00
CINDY LUCILA GARCIA	12/19/2024	399.25
CITY OF SAN ANTONIO	12/13/2024	103.00
CITY OF SAN ANTONIO	12/19/2024	5,201.01
CITY PUBLIC SERVICE BOARD	12/06/2024	1,420,714.87
CITY PUBLIC SERVICE BOARD	12/13/2024	660,604.64
CITY PUBLIC SERVICE BOARD	12/20/2024	868,762.91
CITY YEAR	12/06/2024	149,722.00
CLAMPITT PAPER COMPANY	12/19/2024	2,468.88
CLAMPITT PAPER COMPANY INC	12/06/2024	1,219.50
CLAMPITT PAPER COMPANY INC	12/19/2024	7,108.06
Claudia Ramos-Coto	12/06/2024	57.84

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CLEAT	12/06/2024	288.00
CNA SURETY	12/19/2024	213.00
COACHES VIDEO, LLC	12/06/2024	340.00
COLE, ERNEST W.	12/13/2024	40.75
COLISEUM ADVISORY BOARD	12/19/2024	21,000.00
Collins, Frankson	12/13/2024	110.00
COMMERCIAL KITCHEN REPAIR COMPANY INC.	12/06/2024	964.50
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	12/13/2024	445,320.62
COMMUNITY PRODUCTS LLC	12/13/2024	11,026.00
CONNOR, JOSHUA DONNELL	12/13/2024	120.00
CONRAD MARTINEZ	12/19/2024	399.25
CONTINENTAL BATTERY CO.	12/06/2024	816.74
COOPER, DEMETRIUS	12/13/2024	290.00
COOPER, DEMETRIUS	12/19/2024	180.00
Cordova, Gustavo	12/13/2024	212.50
Cordova, Gustavo	12/19/2024	57.25
CORTEZ, DANIEL	12/13/2024	410.00
CORTEZ, DANIEL	12/19/2024	85.00
COUFAL-PRATER EQUIPMENT LLC	12/06/2024	1,640.67
COUNTY OF BEXAR	12/19/2024	240.00
COX SUBSCRIPTIONS	12/13/2024	245.13
COY, CHRIS D.	12/13/2024	100.00
CROWN AWARDS	12/06/2024	1,103.89
CROWN TROPHY	12/19/2024	80.00
Cruz, Jessica	12/06/2024	45.00
Cruz, Jessica	12/19/2024	45.00
Crystal Granato	12/13/2024	344.92
Cuellar Marin, John	12/19/2024	90.00
Cummings Nelson, Amber	12/06/2024	225.00
Cummings Nelson, Amber	12/19/2024	412.50
CURRICULUM ASSOCIATES, LLC	12/06/2024	7,744.91
CURRICULUM ASSOCIATES, LLC	12/19/2024	21,471.00
Cynthia O'Donnell	12/06/2024	216.48
Cynthia Vollmer	12/13/2024	263.04
CYRENNA RODRIGUEZ	12/13/2024	280.00
DAHILL OFFICE TECHNOLOGY CORP	12/13/2024	12,350.00
Daikin Applied Americas, Inc	12/19/2024	513,525.29
Daniel Jimenez	12/13/2024	152.43
Daniel Loudenback	12/19/2024	612.54
Daniel Obledo	12/06/2024	57.89

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DANZGEAR	12/06/2024	628.16
DAVENPORT, ANTHONY	12/13/2024	625.00
DAVID LINARES	12/13/2024	305.00
DAVID RICE	12/13/2024	260.00
DAVID RICE	12/19/2024	150.00
David Soriano	12/13/2024	125.29
DE LA GARZA FENCE AND SUPPLY COMPANY INC	12/19/2024	3,411.48
DEAN DAIRY FLUID, LLC	12/06/2024	136,553.51
DEAN DAIRY FLUID, LLC	12/13/2024	139,474.56
DEAN DAIRY FLUID, LLC	12/19/2024	132,637.99
DEANAN PRODUCTS, INC.	12/06/2024	1,035.00
DEANAN PRODUCTS, INC.	12/13/2024	115.00
DEANAN PRODUCTS, INC.	12/19/2024	475.00
DEBOSE, LARENCE R.	12/13/2024	110.00
Debus, Christine	12/19/2024	1,350.00
DEGOLLADO, JOSEPH A.	12/13/2024	80.00
DELL MARKETING L.P. CORP	12/06/2024	18,192.00
DEMOCRACY PREP TEXAS	12/13/2024	636,285.61
Dependable Business Solutions	12/06/2024	6,642.15
DEVINE ACRES	12/06/2024	590.00
Diana Cash	12/06/2024	119.73
Diana Cash	12/13/2024	104.52
DICK BLICK CO CORP	12/06/2024	1,590.82
DICK BLICK CO CORP	12/13/2024	3,555.29
DICK BLICK CO CORP	12/19/2024	2,988.52
DIGI SMART SENSE LLC	12/06/2024	3,000.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	12/19/2024	445.00
DIVISION LAUNDRY AND CLEANERS, INC.	12/06/2024	1,714.00
DIVISION LAUNDRY AND CLEANERS, INC.	12/19/2024	908.00
DIXIE FLAG MFG CO INC	12/06/2024	5,435.72
Dodson House Moving, LLC	12/13/2024	29,622.93
DOGGETT FRGTLNR OF SO. TX LLC	12/19/2024	1,404.43
DRAMATIC PUBLISHING CO.	12/06/2024	240.00
DRAMATIC PUBLISHING CO.	12/13/2024	214.81
DRAMATIC PUBLISHING CO.	12/19/2024	330.00
DREAM RANCH LLC	12/06/2024	673.38
DREAM RANCH LLC	12/13/2024	337.96
Drew Barton	12/13/2024	95.81
DUPNICK, BRIDGET MARIE	12/06/2024	150.00
Duran, Anissa	12/19/2024	880.00

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EAN SERVICES, LLC	12/06/2024	2,089.13
EAST END GLASS INC	12/13/2024	974.65
ECS SOUTHWEST, LLP	12/06/2024	275.00
EDFORD LUCKEY	12/06/2024	750.00
EDU HEALTHCARE, LLC	12/06/2024	4,320.00
EDUCATION NETWORKS OF AMERICA	12/06/2024	3,390.00
EDUCATION SERVICE CENTER REGION 20	12/06/2024	50.00
EDUCATION SERVICE CENTER REGION 20	12/13/2024	5,864.60
EDUCATION SERVICE CENTER REGION 20	12/17/2024	68,713.629
EDUPHORIA! INCORPORATED	12/06/2024	383,097.42
Edward Romero	12/13/2024	129.00
EGGINS, REGINALD	12/19/2024	180.00
Elda Perez	12/13/2024	128.37
ELDER, JIM	12/06/2024	85.00
ELDRIDGE ELECTRIC COMPANY, INC	12/13/2024	3,172.05
ELDRIDGE ELECTRIC COMPANY, INC	12/19/2024	7,766.00
Elise Lopez	12/13/2024	512.08
ELITE LAWN & LANDSCAPING LLC	12/13/2024	1,062.50
ELITE LAWN & LANDSCAPING LLC	12/19/2024	1,398.11
ELLIOTT ELECTRIC SUPPLY	12/19/2024	146.35
Emma Mcpeters	12/19/2024	41.14
EMPLOYEE BENEFITS CONSULTING LLC	12/06/2024	12,500.00
EMR ELEVATOR INC	12/06/2024	29,383.55
EMR ELEVATOR INC	12/13/2024	21,689.55
ENGINEERED AIR BALANCE CO INC	12/06/2024	750.00
ENGINEERED AIR BALANCE CO INC	12/13/2024	1,750.00
EQUIPMENT DEPOT	12/06/2024	1,809.69
Eric Baroni	12/06/2024	80.00
Eric Baroni	12/19/2024	130.00
Erica De La Rosa	12/13/2024	50.00
Erica Hernandez	12/19/2024	71.09
Erica Reyna	12/19/2024	27.87
Ernie Rangel, III	12/13/2024	120.00
ESCAMILLA, PONECK, LLP	12/13/2024	145,915.57
Esmeralda De La Cruz	12/19/2024	253.26
Esmeralda Elizondo	12/13/2024	197.38
Esmeralda Rodriguez	12/13/2024	25.00
ESQUIVEL, MARIO R.	12/13/2024	80.00
ESSEX, HAYES	12/13/2024	540.00
Estrada, Hanz	12/19/2024	145.80

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Eva Villa	12/06/2024	79.01
Evans Glass, Jaden Marques	12/06/2024	150.00
Evans, Christopher	12/19/2024	80.00
EVAPOCORE, INC.	12/06/2024	959.09
Evie Sperry	12/13/2024	606.97
EWELL EDUCATIONAL SVCS, INC	12/19/2024	325.00
FACILITY SOLUTIONS GROUP, INC	12/06/2024	2,499.68
FACILITY SOLUTIONS GROUP, INC	12/13/2024	1,879.07
FELAN, RICHARD G.	12/06/2024	57.50
FELAN, RICHARD G.	12/13/2024	302.25
FELAN, RICHARD G.	12/19/2024	57.25
Felicia Minor	12/06/2024	90.72
Felicia Villarreal	12/13/2024	50.00
FERGUSON ENTERPRISES, INC.	12/06/2024	88.11
FERRELLGAS, L.P.	12/06/2024	9,824.20
FERRELLGAS, L.P.	12/13/2024	10,291.34
FERRELLGAS, L.P.	12/19/2024	984.35
Fertig, John M.	12/13/2024	120.00
FEWELL, FRANKLIN	12/13/2024	360.00
FIBER PLATFORM, LLC	12/06/2024	3,549.51
Final Graphic, LLC	12/13/2024	2,330.56
Final Graphic, LLC	12/19/2024	1,307.50
FINCH, REBECCA NICOLE	12/13/2024	180.00
FLINN SCIENTIFIC, INC.	12/13/2024	480.05
FLINN SCIENTIFIC, INC.	12/19/2024	1,619.01
Flores Montes, Edgar	12/06/2024	85.00
Flores, Michael	12/13/2024	705.00
FLORES, SEAN JACOB	12/03/2024	1,500.00
FLORES, SEAN JACOB	12/13/2024	3,000.00
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	12/06/2024	14,200.00
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	12/13/2024	17,047.63
Franco, George	12/13/2024	114.50
Franco, Giselle	12/13/2024	171.75
Frayda Flores	12/13/2024	35.00
Gabriela Garcia	12/13/2024	87.50
GALAN, ZOE	12/06/2024	80.00
Gallegos, Abraham	12/06/2024	140.00
GALLOWAY, ERIN	12/13/2024	210.00
GALLOWAY, ERIN	12/19/2024	180.00
GALVAN, ALEJANDRO	12/13/2024	120.00

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Garcia, Carlos	12/19/2024	399.25
Garcia, Hector H.	12/06/2024	235.00
Garcia, Michelle	12/19/2024	2,250.00
GARCIA, MIKE ANGEL	12/06/2024	53.25
GARCIA, REBECA R.	12/13/2024	40.75
Garcia, Teresita	12/06/2024	85.00
Garvan Reed	12/13/2024	227.87
GARY D. STROMBERG	12/13/2024	35,808.00
Garza/Gonzalez & Associates, LLC	12/06/2024	28,565.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/06/2024	6,624.46
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/13/2024	5,446.43
GATEWAY PRINTING & OFFICE SUPPLY, INC.	12/19/2024	10,541.37
George Valdillez	12/19/2024	8.84
Gibson, Jesse	12/13/2024	110.00
GILBANE BUILDING COMPANY	12/13/2024	2,779,500.50
GILLETTE AIR CONDITIONING COMPANY, INC.	12/13/2024	745.00
Gina Filoteo	12/13/2024	114.57
Giselle Gonzalez	12/13/2024	402.34
GLENDAL PARADE STORE, LLC	12/13/2024	336.05
Global Scarves, LLC	12/19/2024	525.00
GLOBO Holdings I LLC	12/19/2024	36,263.75
GOES SALES OF TEXAS INC	12/06/2024	952.78
GOES SALES OF TEXAS INC	12/13/2024	1,540.23
Gold Creek Foods	12/06/2024	61,120.00
GONZALES, TONY	12/13/2024	705.00
Gonzalez, Alexandra	12/06/2024	45.00
Gonzalez, Alexandra	12/19/2024	90.00
GONZALEZ, CEASAR A	12/06/2024	285.00
GOPHER SPORT	12/19/2024	1,079.10
GRAHAM, DAVID	12/13/2024	440.00
GRAINGER	12/06/2024	116.17
GRAINGER	12/13/2024	1,658.15
GRAINGER	12/19/2024	1,687.11
Grande Communications Networks LLC	12/06/2024	364.50
GRANITE TELECOMMUNICATIONS LLC	12/13/2024	598.00
GREAT MINDS PBC	12/06/2024	4,846.87
GREATER SA AFTER SCHOOL ALL STARS	12/13/2024	15,576.52
GREATER SA AFTER SCHOOL ALL STARS	12/19/2024	43,568.07
GREENIFY IT SHREDDING AND RECYCLING	12/06/2024	120.00
GUADRON, GUSTAVO JOSE	12/06/2024	150.00

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GUADRON, GUSTAVO JOSE	12/19/2024	280.00
GUERINGER, TOM	12/13/2024	720.00
Guerra, Silvia T.	12/06/2024	7,077.50
Guerra, Silvia T.	12/13/2024	3,800.00
Guevara Magallanez, Bianca	12/19/2024	815.00
GUEVARA, MAX D. JR.	12/13/2024	120.00
GUILLERMOS CATERING	12/19/2024	755.00
GULF COAST PAPER CO INC	12/06/2024	9,749.39
GULF COAST PAPER CO INC	12/13/2024	73,053.78
GULF COAST PAPER CO INC	12/19/2024	15,308.46
GUTIERREZ, RAUL ROBERTO, JR.	12/19/2024	180.00
GV Pro LLC	12/19/2024	9,477.00
H.I.S. CENTRE	12/13/2024	1,350.00
HAAK, ROBERT	12/13/2024	820.00
HALL, JESSIE	12/13/2024	540.00
HALL, WILLIAM F. JR.	12/19/2024	100.00
HAMMOND, THOMAS L.	12/13/2024	265.00
Happy Mansion, LLC	12/19/2024	297.00
Harris, Clarene	12/06/2024	195.60
HARRIS, DAVID	12/13/2024	690.00
HCOP, LLC	12/06/2024	3,888.95
HEAT TRANSFER SOLUTIONS INC.	12/19/2024	24,900.00
HEB CREDIT RECEIVABLES	12/06/2024	24,356.44
HEB CREDIT RECEIVABLES	12/13/2024	20,085.28
HEB CREDIT RECEIVABLES	12/19/2024	21,992.39
Heritage Landscape Supply Group, Inc.	12/13/2024	2,476.73
Hernandez, Emmanuel	12/06/2024	45.00
HERNANDEZ, MICHAEL	12/13/2024	630.00
Hetmaniak, Joe	12/06/2024	199.00
HIGDON, WILLIAM JARED	12/13/2024	360.00
HIGH SCHOOL MUSIC SVC., INC.	12/06/2024	1,796.06
HIGH SCHOOL MUSIC SVC., INC.	12/13/2024	915.44
HILL COUNTRY ELECTRIC SUPPLY	12/06/2024	305.30
HILL COUNTRY ELECTRIC SUPPLY	12/19/2024	592.99
Hill, Heather	12/13/2024	180.00
Hill, Heather	12/19/2024	150.00
HINOJOSA, MARCUS	12/19/2024	134.00
HLS EXPRESS LUBE	12/13/2024	539.24
HOLGUIN, ARMANDO	12/06/2024	30.00
HOLGUIN, ARMANDO	12/13/2024	351.25

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HOLGUIN, ARMANDO	12/19/2024	57.25
Holmes, Beverly	12/13/2024	305.00
Holt Truck Centers of Texas, LLC	12/06/2024	16,717.97
Holt Truck Centers of Texas, LLC	12/13/2024	1,246.52
Holt Truck Centers of Texas, LLC	12/19/2024	224.76
HOME DEPOT CREDIT SERVICES	12/06/2024	2,589.78
HOME DEPOT CREDIT SERVICES	12/13/2024	8,882.06
HOME DEPOT CREDIT SERVICES	12/19/2024	4,811.65
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	12/13/2024	370.00
HOWELL, CHRISTOPHER E.	12/06/2024	150.00
Huckabee	12/13/2024	1,364.12
IDENTISYS INC	12/19/2024	3,331.00
IMAGINE LEARNING LLC	12/19/2024	31,240.00
IMEG CORP	12/19/2024	4,303.10
INSCO DISTRIBUTING, INC.	12/06/2024	1,664.17
INSCO DISTRIBUTING, INC.	12/13/2024	1,219.94
Intermountain Lock and Security Supply	12/06/2024	965.25
INTERNATIONAL BACCALAUREATE OR	12/13/2024	1,775.00
Irene Talamantes	12/06/2024	407.56
Irma Hess	12/13/2024	114.41
Isabel Cepeda	12/06/2024	2.74
Isabel Dever	12/19/2024	86.00
IVES, RUSSELL E. JR.	12/06/2024	202.00
IVES, RUSSELL E. JR.	12/19/2024	292.00
IXL LEARNING, INC.	12/06/2024	4,462.50
IXL LEARNING, INC.	12/13/2024	1,195.00
IXL LEARNING, INC.	12/19/2024	2,000.00
Iztac Barnaby	12/13/2024	93.60
J.W. PEPPER & SONS INC.	12/06/2024	1,323.91
J.W. PEPPER & SONS INC.	12/13/2024	1,397.36
J.W. PEPPER & SONS INC.	12/19/2024	231.70
Jackson, Bill	12/06/2024	197.80
James Scott	12/06/2024	509.54
Janel Cowen	12/06/2024	127.23
Jaramillo, Jeffrey I.	12/13/2024	445.00
Jaramillo, Jeffrey I.	12/19/2024	180.00
JARAMILLO, SAVINO P.	12/13/2024	100.00
JD PALATINE, LLC	12/06/2024	942.70
Jeanette Campbell	12/19/2024	181.77
JEFF ZUNKER SPEC. PROD. INC	12/13/2024	14,228.00

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Jeffrey Sandoval	12/19/2024	78.53
Jennifer Barber	12/19/2024	210.00
Jennifer Elwood	12/06/2024	181.83
Jennifer Montgomery	12/13/2024	68.21
Jennifer Otto	12/13/2024	80.60
Jennifer Perkins	12/13/2024	141.71
Jennifer Soto	12/06/2024	2.74
JENNINGS, STEPHEN WILLIS	12/13/2024	100.00
JERAMIE SALTERS	12/13/2024	165.00
JERAMIE SALTERS	12/19/2024	100.00
JEREMY TOD HARRELL	12/13/2024	425.00
Jessica Hopkins	12/13/2024	99.76
Jesus Castillo	12/13/2024	115.37
Jesus Perez	12/13/2024	170.38
JET ATHLETIC SPORTS CARE LLC	12/06/2024	4,060.50
JLA COMMUNICATIONS LLC	12/06/2024	153,791.30
Joanna Cantu	12/06/2024	308.20
JOE RUBEN SEGOVIA	12/13/2024	122.25
Joel Rodriguez	12/13/2024	497.74
JOERIS GENERAL CONTRACTORS	12/13/2024	7,191,867.31
JOERIS GENERAL CONTRACTORS	12/19/2024	1,727,259.11
John Hilliard	12/19/2024	321.66
John Lawler	12/13/2024	206.43
John Southee	12/13/2024	37.19
JOHNSON CONTROLS, INC.	12/13/2024	10,106.39
JOHNSON, TWILA R.	12/13/2024	4,400.00
Jonathan Pillow	12/06/2024	126.76
JONES SCHOOL SUPPLY COMPANY, INC.	12/13/2024	1,076.64
Jorge Vega	12/13/2024	220.00
Jose Olivas	12/13/2024	223.38
Joyce Segundo	12/13/2024	280.06
JP MORGAN CHASE	12/13/2024	117,158.07
JR Simplot Company	12/06/2024	11,532.00
JR Simplot Company	12/13/2024	15,040.00
Juan Robles	12/06/2024	259.83
Juan Robles	12/19/2024	181.24
Julian Barrera	12/13/2024	497.74
Julie Gonzalez	12/06/2024	30.12
Kaci Maine	12/06/2024	102.44
KAPLAN EARLY LEARNING COMPANY	12/06/2024	366.04

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Karina Salinas	12/19/2024	542.84
Karl Pradel	12/06/2024	123.95
Kayla Gonzales	12/13/2024	143.45
KB INDUSTRIES, INC	12/06/2024	39.20
KCA ENGINEERS, INC.	12/13/2024	8,169.57
Kenneth Williams	12/13/2024	257.48
KING WALO	12/06/2024	170.00
KING WALO	12/19/2024	365.00
King, Vickie	12/19/2024	500.00
Kirksey Architecture	12/13/2024	27,885.52
KLIEWER, KAREN	12/06/2024	182.00
KLIEWER, KAREN	12/19/2024	117.00
Kristina Navarro	12/13/2024	106.06
KRUPALLA, SHAWN	12/13/2024	5,318.00
KRUPALLA, SHAWN	12/19/2024	1,000.00
LAB RESOURCES, INC.	12/13/2024	1,593.00
Lacey Mitchell	12/13/2024	82.88
LACKEY W. MICHAEL	12/19/2024	499.90
LAKESHORE PARENT, LLC	12/06/2024	8,586.66
LAKESHORE PARENT, LLC	12/13/2024	2,168.03
LAKESHORE PARENT, LLC	12/19/2024	1,698.08
LANDEROS, EMILIO	12/13/2024	547.25
LANDEROS, EMILIO	12/19/2024	57.25
Lara, Jeremiah	12/13/2024	1,000.00
LARRY WUNSCH & ASSOCIATES, INC	12/13/2024	5,162.56
LASHLEY SOUTH TEXAS, LLC	12/19/2024	111.20
Laura Schultz	12/19/2024	600.48
Lauren Cervera	12/13/2024	181.84
Lauren Scoggan	12/06/2024	73.03
LEARNING A-Z LICENSE	12/13/2024	3,472.00
LEE CONSTRUCTION AND MAINTENANCE COMPANY	12/06/2024	166,938.48
LEE CONSTRUCTION AND MAINTENANCE COMPANY	12/19/2024	44,082.64
LEE, LADDIE	12/13/2024	180.00
LENNOX INDUSTRIES INC.	12/13/2024	1,424.00
Leonardo De Hoyos	12/13/2024	35.00
LESLIE G.	12/19/2024	1,063.80
LEVEL 3 FINANCING INC.	12/13/2024	4,852.05
Lexi Lopez	12/13/2024	178.15
LexisNexis Risk Solutions	12/13/2024	200.00
Lilyanna-Mia Luna	12/06/2024	58.69

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Lisa Sparks Hardeman	12/13/2024	53.40
LITERACY RESOURCES, LLC	12/06/2024	2,051.00
LITERACY RESOURCES, LLC	12/19/2024	558.60
LITTLE CAESARS PIZZA	12/13/2024	79.90
LOCKETT, LELIA JOYCE	12/13/2024	40.75
LONE STAR APPAREL & MORE	12/06/2024	2,226.50
LONE STAR APPAREL & MORE	12/13/2024	528.00
LONE STAR APPAREL & MORE	12/19/2024	385.00
LONESTAR ARMATURE LLC	12/13/2024	1,760.76
LONESTAR ARMATURE LLC	12/19/2024	6,164.36
Lopez Electric Motor Works	12/13/2024	8,748.19
LOPEZ, RICK	12/13/2024	165.00
LOTT, RUFUS III	12/13/2024	100.00
LPA, INC.	12/19/2024	38,180.89
Luis De La Garza	12/13/2024	981.46
Luke McMillan Music Co	12/06/2024	1,250.00
Lydia Borroel	12/06/2024	14.61
Lydia Borroel	12/13/2024	21.24
Lydia Sanchez	12/19/2024	23.85
Lynda Aguilar	12/19/2024	80.97
LYNWOOD BLDG. MATERIALS, INC	12/19/2024	625.29
MACIAS, DAVID JON JR	12/06/2024	53.25
MAGAN MORAN	12/19/2024	150.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	12/13/2024	710.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	12/19/2024	707.00
Magneto & Diesel Injector Service, Inc.	12/19/2024	980.00
MAIN EVENT ENTERTAINMENT, LP	12/11/2024	2,992.50
MAIN EVENT ENTERTAINMENT, LP	12/13/2024	698.25
Mancha Horace, Briza	12/13/2024	110.00
Maria Estella Garza	12/13/2024	58.35
Maria Martinez	12/13/2024	54.29
Maria Palacios	12/06/2024	17.25
Marie Melroe	12/13/2024	213.77
Marie Ybarra	12/19/2024	88.78
MARISHA METS	12/19/2024	8,756.00
MARRIOTT HOTEL SERVICES, INC.	12/13/2024	167.77
Marsha Martin	12/19/2024	67.07
Martell, Aaron	12/06/2024	150.00
Martell, Aaron	12/19/2024	240.00
Martinez, Gabriel Armando	12/19/2024	150.00

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MARTINEZ, JAVIER	12/06/2024	65.00
MARTINEZ, MARK S.	12/06/2024	80.00
MARTINEZ, ORLANDO R.	12/13/2024	115.00
MASTERS DISTRIBUTION SYSTEMS	12/06/2024	74,041.20
MASTERS DISTRIBUTION SYSTEMS	12/13/2024	145,588.07
MASTERS DISTRIBUTION SYSTEMS	12/19/2024	5,346.40
MAURICIO, DAVID	12/13/2024	1,977.50
MAURICIO, DAVID	12/19/2024	1,533.00
Maxim Healthcare Services Holdings, Inc.	12/06/2024	5,503.00
Maxim Healthcare Services Holdings, Inc.	12/13/2024	1,991.50
Maxim Healthcare Services Holdings, Inc.	12/19/2024	3,591.50
MAXIM HEALTHCARE SERVICES, INC	12/06/2024	3,720.00
MAXIM HEALTHCARE SERVICES, INC	12/13/2024	3,720.00
MAXIM HEALTHCARE SERVICES, INC	12/19/2024	3,720.00
Mayra Gutierrez-Ibarra	12/13/2024	88.80
MC CULLOUGH, MICHAEL	12/19/2024	280.00
MCCORMICK'S GROUP, LLC	12/19/2024	283.29
McCuin, Justin	12/13/2024	375.00
McCuin, Justin	12/19/2024	100.00
MCGRATH RENTCORP	12/06/2024	196.48
MCGRATH RENTCORP	12/13/2024	513.90
MCGRATH RENTCORP	12/19/2024	10,545.04
MCGRAW HILL EDUCATION, INC. LLC	12/13/2024	103.14
MCMANUS, DAVID	12/06/2024	80.00
Medellin, Angela	12/19/2024	914.00
MEDICAL WHOLESALE, INC.	12/06/2024	147.90
MEDINA VALLEY I.S.D.	12/19/2024	400.00
MEDPERM PLACEMENT INC.	12/06/2024	18,176.00
MEJIA, ROLANDO	12/06/2024	150.00
MEJIA, ROLANDO	12/19/2024	150.00
Melissa Aguirre	12/13/2024	126.90
MENDEZ, JOSEPH	12/13/2024	150.00
MENDEZ, NICANOR	12/13/2024	280.00
Merari Pina	12/13/2024	50.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	12/13/2024	200.00
METROPOLITAN LIFE INSURANCE COMPANY	12/13/2024	286,219.99
METROPOLITAN LIFE INSURANCE COMPANY	12/20/2024	842.34
MICHAEL CASAREZ	12/13/2024	665.00
Michael Martinez	12/06/2024	80.00
Michael Martinez	12/13/2024	120.00

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MICHEL, MARTHA M.	12/19/2024	100.00
Michele Monserrate	12/06/2024	640.00
Michele Monserrate	12/13/2024	960.00
Michele Monserrate	12/19/2024	1,060.00
Michele Wisniewski	12/19/2024	40.00
Michelle Camacho	12/19/2024	133.46
Michelle Jimenez	12/19/2024	191.88
Michelle Morales Marrero	12/13/2024	144.59
MICROSOFT CORPORATION	12/06/2024	3,312.68
MILLENNIUM ENGINEERS GROUP INC	12/06/2024	16,291.30
MILLENNIUM ENGINEERS GROUP INC	12/13/2024	2,858.90
MINES, ROBERT	12/13/2024	330.00
MINNESOTA LIFE INSURANCE CO.	12/20/2024	207.32
Miriam Aguilar Guevara	12/06/2024	49.72
MISSION CITY CONTAINER, INC.	12/13/2024	159.90
MISSION RESTAURANT SUPPLY CO.	12/06/2024	195.00
MITCHELL, SR. MARK E.	12/13/2024	180.00
MOBILE TINT LLC	12/19/2024	395.00
MOHAMED LABAZI	12/06/2024	150.00
MOHAMED LABAZI	12/19/2024	300.00
MONARCH TROPHY STUDIO	12/06/2024	1,377.65
MONARCH TROPHY STUDIO	12/13/2024	769.40
MONDRAGON, HENRY	12/13/2024	330.00
Monica Carvente	12/13/2024	51.96
Monica Chavarria	12/19/2024	54.11
Monica Zuniga	12/13/2024	312.09
MOODY GARDENS HOTEL	12/06/2024	559.17
MORALES, EDWARD	12/13/2024	760.00
MORALES, EDWARD	12/19/2024	215.00
MORENO SR., STEVE	12/06/2024	136.00
MORENO SR., STEVE	12/13/2024	114.50
MORGAN'S WONDERLAND	12/06/2024	84.00
MORGANTI TEXAS/CASIAS JOINT VE	12/13/2024	1,196,063.21
MORIN, ALBERT V. JR.	12/13/2024	220.00
MORSCO SUPPLY LLC	12/06/2024	218.32
MORSCO SUPPLY LLC	12/13/2024	14.13
Mosquera, Ariane	12/13/2024	499.00
MOVE SOLUTIONS LTD	12/13/2024	4,399.27
MOVE SOLUTIONS LTD	12/19/2024	100.00
Mueller & Wilson, Inc.	12/13/2024	2,276.02

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Mueller, Jeremy Myron	12/19/2024	80.00
MUNOZ PUBLIC RELATIONS LLC	12/06/2024	195.00
MURRAY, SHAQUILLE	12/13/2024	110.00
MUSIC & ARTS	12/06/2024	62.00
MUSTANG ENTERPRISES, INC.	12/13/2024	650.00
NAPA AUTO PARTS-SAN ANTONIO DC	12/06/2024	886.03
NAPA AUTO PARTS-SAN ANTONIO DC	12/13/2024	775.03
NAPA AUTO PARTS-SAN ANTONIO DC	12/19/2024	4,331.85
NARDIS, INC.	12/13/2024	2,105.34
NARDIS, INC.	12/19/2024	167.97
NASCO EDUCATION LLC	12/06/2024	242.34
NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	12/13/2024	6,933.50
National Association of ESEA State Program Admin.	12/13/2024	2,596.00
NATIONAL CONSTRUCTION RENTALS	12/19/2024	800.00
Nationwide Pharmaceutical, LLC	12/13/2024	224.89
NATL ASSOC OF PUBLIC EMPLOYEES	12/06/2024	356.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/19/2024	18.00
NAVARRO, JESSICA I.	12/13/2024	81.50
Nelligan, Andrew	12/06/2024	216.70
Nelligan, Timothy	12/06/2024	216.70
Nelson, Claudia	12/06/2024	532.80
NETSYNC NETWORK SOLUTIONS	12/06/2024	110.88
NETSYNC NETWORK SOLUTIONS	12/19/2024	134.16
NEW DIRECTIONS SOLUTIONS LLC	12/19/2024	11,940.00
NEW TEACHER CENTER	12/13/2024	8,400.00
NEWSELA, INC.	12/06/2024	3,888.00
Nicanora Martinez	12/06/2024	179.00
Nkonyeasua Adaikpoh	12/19/2024	106.20
Nobles, Marlon	12/13/2024	570.00
NOCTI	12/06/2024	825.00
NOCTI	12/13/2024	12,029.00
Nolan Clack, Leah K.	12/13/2024	7,071.50
NOREDINK CORP	12/06/2024	229,815.84
Norma Leal	12/06/2024	112.29
NORTH EAST I.S.D.	12/06/2024	840.00
NORTH EAST ISD	12/06/2024	300.00
NORTH PARK LINCOLN MURCURY	12/06/2024	287.58
NORTH PARK LINCOLN MURCURY	12/13/2024	322.30
NORTH PARK LINCOLN MURCURY	12/19/2024	53.13
NORTHSIDE I. S. D.	12/13/2024	270.00

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NowDocs International, Inc.	12/19/2024	3,076.40
O'CONNELL ROBERTSON & ASSOC.	12/13/2024	9,202.02
ODP BUSINESS SOLUTIONS LLC	12/06/2024	6,406.77
ODP BUSINESS SOLUTIONS LLC	12/13/2024	11,158.62
ODP BUSINESS SOLUTIONS LLC	12/19/2024	15,034.44
OK TOURS	12/19/2024	1,050.00
OLIVARES, DEBRA HERNANDEZ	12/13/2024	40.75
Olivia Hernandez	12/13/2024	35.00
OLSON, JOHN B.	12/13/2024	100.00
ONETOUCHPOINT SW CORP	12/19/2024	274.54
O'REILLY AUTO ENTERPRISES, LLC	12/06/2024	2,953.60
O'REILLY AUTO ENTERPRISES, LLC	12/13/2024	2,373.13
O'REILLY AUTO ENTERPRISES, LLC	12/19/2024	2,120.06
Ortiz, Candice	12/13/2024	265.00
OTC Brands, Inc.	12/19/2024	625.78
Outhwaite, Donald	12/19/2024	150.00
P&S Scale Co., Inc.	12/06/2024	985.00
PACIFIC LEARNING	12/06/2024	2,575.80
Pacific Office Automation	12/06/2024	80,423.50
Palen, Andrew	12/13/2024	220.00
Panchito's Restaurant Corp., LLC	12/13/2024	1,752.27
PAPE-DAWSON ENGINEERS INC	12/06/2024	2,550.00
PAPE-DAWSON ENGINEERS INC	12/13/2024	262.20
PAPE-DAWSON ENGINEERS INC	12/19/2024	27,875.00
Patricia Salzmann	12/06/2024	15.77
PATTERSON & ASSOCIATES	12/13/2024	700.00
PAUL H BROOKES PUBLISHING CO INC	12/13/2024	1,739.00
Payflex Systems USA, Inc	12/13/2024	2,454.48
PBK ARCHITECTS, INC.	12/06/2024	423.88
PBK ARCHITECTS, INC.	12/13/2024	12,908.61
PBK ARCHITECTS, INC.	12/19/2024	16,250.00
PC Specialists, Inc.	12/19/2024	2,018,871.64
PCARX LLC	12/06/2024	459,337.02
PCARX LLC	12/13/2024	223,128.38
PCARX LLC	12/19/2024	339,294.81
Peacock, Thomas	12/06/2024	214.50
PEARSON EDUCATION INC.	12/13/2024	4,138.00
PENSKE TRUCK LEASING CO., L.P.	12/06/2024	10,243.45
PENSKE TRUCK LEASING CO., L.P.	12/13/2024	1,696.60
PEREZ, CARLOS EDUARDO	12/19/2024	150.00

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PEREZ, ROLAND	12/19/2024	150.00
PERFECTION LEARNING CORP.	12/06/2024	16,464.39
PERFORMANCE HEALTH SUPPLY INC.	12/06/2024	346.24
PERFORMER'S ACADEMY LLC	12/19/2024	20,400.00
PETER PIPER PIZZA	12/06/2024	86.90
PETER PIPER PIZZA	12/13/2024	667.18
PETER PIPER PIZZA	12/19/2024	573.54
Peters, Timothy Allen	12/06/2024	150.00
PETERSON, DWAYNE	12/13/2024	165.00
Petra Reyes	12/19/2024	292.30
PETROLEUM SOLUTIONS INC	12/19/2024	3,572.40
PETROLEUM TRADERS CORPORATION	12/13/2024	28,820.84
PETROLEUM TRADERS CORPORATION	12/19/2024	29,953.80
Pichon, Roger L.	12/06/2024	110.00
Pimentel, Ernest	12/13/2024	180.00
Pinkus, Pilar Roxana	12/13/2024	165.00
PIONEER MANUFACTURING COMPANY	12/06/2024	1,020.00
PITNEY BOWES, INC.	12/19/2024	6,753.06
PIZZA VENTURE OF SAN ANTONIO LLC	12/13/2024	79.98
PLASTIC SUPPLY OF SA, INC.	12/06/2024	208.20
PLASTIC SUPPLY OF SA, INC.	12/13/2024	102.20
POCKET NURSE ENTERPRISES, INC.	12/13/2024	586.10
POCKET NURSE ENTERPRISES, INC.	12/19/2024	1,548.44
PORTIONPAC CHEMICAL CORP	12/13/2024	13,044.24
POSITIVE PROMOTIONS, INC.	12/13/2024	1,549.99
PPG ARCHITECTURAL FINISHES INC	12/19/2024	518.03
PRAEDEL, III, LLOYD WILFORD	12/13/2024	315.00
PRECISION BUSINESS MACHINES INC	12/06/2024	3,083.78
Prestige Elevator Services, LLC	12/06/2024	1,942.00
PRESTIGE PRINTING LLC	12/06/2024	4,884.00
PROGRESSIVE COMMUNICATIONS SOLUTIONS	12/19/2024	1,531.51
PROJECTPOINT	12/06/2024	1,270.00
PROPANE SPECIALTY SVCS LLC	12/19/2024	898.31
PYRAMID SCHOOL PRODUCTS CORP	12/13/2024	3,227.46
RABA-KISTNER INC	12/13/2024	8,260.00
Raeber, Zachary	12/19/2024	150.00
RAMIREZ, JACOB P	12/13/2024	180.00
Ramirez, Jr., Uvaldo	12/19/2024	150.00
RAMIREZ, ROY	12/06/2024	160.00
RANDOLPH GARZA	12/06/2024	150.00

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RANGEL, EFREN III	12/13/2024	290.00
RANGER SHREDDING	12/13/2024	956.00
Raul Salazar	12/19/2024	542.84
REAL, CHARLES E.	12/13/2024	600.00
REBECCA C TERRAZAS	12/19/2024	1,600.00
Rebecca Garcia	12/13/2024	500.24
Rebecca Holliday	12/13/2024	38.00
Rebecca Zertuche	12/06/2024	125.89
Rebecca Zertuche	12/19/2024	290.62
REDLINE CHEER AND DANCE COMPANY, LLC	12/19/2024	2,100.00
REGENTS OF UNIV. OF COLORADO	12/13/2024	8,100.00
Region 16 Education Service Center	12/13/2024	400.00
REID, LARRY A.	12/13/2024	110.00
RENEE GERBICH	12/13/2024	80.00
RennerBrown Professional Services, Inc	12/19/2024	6,425.10
Resolute Parent, LLC	12/06/2024	91,385.35
Resolute Parent, LLC	12/13/2024	87,464.77
Resolute Parent, LLC	12/19/2024	16,878.14
REXEL USA, INC.	12/13/2024	77.91
Riana Salinas	12/06/2024	59.42
Riana Salinas	12/13/2024	40.80
RICE UNIVERSITY	12/13/2024	925.00
RICHARD DURAN ALONSO	12/13/2024	150.00
RICHARD DURAN ALONSO	12/19/2024	150.00
RICHARD GILE	12/13/2024	80.00
RIOS, JOSE A.	12/13/2024	100.00
Ritchie, Lonnie	12/06/2024	203.70
RIVER CITIES GAME TRUCK CORP	12/06/2024	1,200.00
RIVER CITY PRODUCE INC	12/06/2024	121,008.21
RIVER CITY PRODUCE INC	12/13/2024	11,786.15
RIVER CITY PRODUCE INC	12/19/2024	41,942.10
Rivera, Dominic	12/06/2024	235.00
RIVERS, BEN	12/06/2024	80.00
RIVERS, WILLIAM BRYCE	12/13/2024	280.00
RO CO Films International, LLC	12/13/2024	350.00
Roach, Clay	12/06/2024	212.40
Roach, Clint	12/06/2024	212.40
Robbie Harris	12/13/2024	37.96
Robinson, Andre F.	12/06/2024	198.80
ROCK ENGINEERING AND TESTING LABORATORY INC	12/13/2024	22,367.50

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ROCK ENGINEERING AND TESTING LABORATORY INC	12/19/2024	20,165.00
RODRIGUEZ, ANGEL AARON	12/06/2024	130.00
RODRIGUEZ, ANGEL AARON	12/19/2024	65.00
RODRIGUEZ, CHRISTOPHER	12/06/2024	53.25
RODRIGUEZ, JARED	12/06/2024	150.00
RODRIGUEZ, MARY LOU	12/06/2024	98.00
RODRIGUEZ, MARY LOU	12/19/2024	48.00
Rogers-O'Brien Construction Company, LLC	12/13/2024	9,673.00
Rogers-O'Brien Construction Company, LLC	12/19/2024	1,003,151.65
ROSEBROUGH, WARREN T.	12/13/2024	165.00
Rosemarie Tovar	12/13/2024	35.00
Rosemarie Venegas	12/19/2024	71.49
ROUND ROCK ISD	12/19/2024	150.00
Roxanne Gonzalez	12/06/2024	93.60
Ruby Garcia	12/13/2024	25.00
Rudy Perez	12/06/2024	53.25
RUSH TRUCK CENTER	12/19/2024	61.41
S A BRAKE & CLUTCH SVC,INC	12/19/2024	943.11
S&S WORLDWIDE, INC.	12/06/2024	479.42
S. A. CODE BLUE #2	12/13/2024	174.02
SA LEGAL NEWS, LLC	12/19/2024	598.00
SA SANITARY TORTILLA COMP, INC	12/19/2024	17,010.00
Sabrina Donatto	12/13/2024	153.14
SAFESITE, INC.	12/06/2024	312.00
SAFEWAY SUPPLY, INC.	12/06/2024	51,070.32
SAFEWAY SUPPLY, INC.	12/13/2024	1,446.33
SAISD POLICE OFFICERS ASSOC.	12/06/2024	200.00
SALAS, GILBERT	12/06/2024	53.25
SALAZAR, ALEJANDRO	12/19/2024	215.00
SALDANA, JESUS III	12/13/2024	203.75
Salhas Khan, Adam Sufyan	12/06/2024	150.00
Samaria Sams	12/13/2024	129.85
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	12/06/2024	5,908.00
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	12/19/2024	88,106.43
SAN ANTONIO AQUARIUM, LLC	12/13/2024	188.10
SAN ANTONIO BELTING & PULLEY CO INC	12/06/2024	373.38
SAN ANTONIO FOOD BANK, INC.	12/13/2024	2,949.50
San Antonio Foundation for Excellence in Education, Inc.	12/19/2024	11,206.50
San Antonio Foundation for Excellence in Education, Inc.	12/20/2024	40.00
SAN ANTONIO LIVESTOCK EXPOSTITON, INC	12/19/2024	124.00

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SAN ANTONIO WATER SYSTEM	12/06/2024	137,341.89
SAN ANTONIO WATER SYSTEM	12/19/2024	15,037.85
San Antonio Youth Literacy	12/13/2024	5,000.00
SANCHEZ, ANTHONY F.	12/13/2024	235.00
SANCHEZ, ANTHONY F.	12/19/2024	150.00
Sandra Alcazar	12/19/2024	114.24
Sandra Paredes	12/13/2024	25.00
Sandy Pastrano	12/19/2024	72.72
SANIVAC DAVIS MFG.	12/13/2024	1,701.10
SANIVAC DAVIS MFG.	12/19/2024	2,420.02
SANTILOS THEATERS, LLC	12/13/2024	1,133.68
Sara Jabalabadi	12/13/2024	169.99
Sara Salem	12/13/2024	55.48
Sarah Acosta	12/19/2024	292.30
Sarah Flores	12/13/2024	70.00
SATTERFIELD & PONTIKES CONSTRUCTION INC	12/06/2024	878,065.73
SATTERFIELD & PONTIKES CONSTRUCTION INC	12/13/2024	307,411.77
SCHOLASTIC BOOK FAIRS	12/06/2024	3,413.75
SCHOLASTIC BOOK FAIRS	12/13/2024	2,080.18
SCHOLASTIC BOOK FAIRS	12/19/2024	4,139.86
SCHOLASTIC INC.	12/06/2024	113.50
SCHOOL HEALTH CORPORATION	12/06/2024	7.98
SCHOOL HEALTH CORPORATION	12/13/2024	468.36
SCHOOL HEALTH CORPORATION	12/19/2024	102.80
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	12/13/2024	879.75
SCHOOL MART, INC.	12/06/2024	268.72
SCHOOL MART, INC.	12/13/2024	1,490.34
SCHOOL MART, INC.	12/19/2024	1,563.73
SCHOOL NURSE SUPPLY, INC.	12/06/2024	1,507.43
SCHOOL NURSE SUPPLY, INC.	12/13/2024	222.60
SCHOOL SPECIALTY, LLC	12/06/2024	182.28
SCHOOL SPECIALTY, LLC	12/19/2024	1,097.17
SCIENCE MILL	12/13/2024	837.00
SCREENWERKS	12/06/2024	372.00
SCREENWERKS	12/13/2024	442.00
SECURIAN LIFE INSURANCE CO.	12/13/2024	73,917.23
SELECT FEDERAL CREDIT UNION	12/19/2024	50.00
SEPULVEDA, MANUEL G.	12/13/2024	280.00
SERENIL, JOHNNY	12/13/2024	715.00
Sharon Malik Barnes	12/19/2024	363.17

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Shauku Jackson	12/13/2024	94.40
SHAUN P NAPATAL	12/13/2024	220.00
SHAVER FOODS, LLC	12/06/2024	821.28
SHAW, JEROME	12/13/2024	180.00
Shelene Livas	12/13/2024	125.69
Shelene Livas	12/19/2024	104.96
SHERATON DALLAS HOTEL	12/06/2024	1,037.90
SHERRELL, LAWRENCE	12/13/2024	345.00
SHERWIN-WILLIAMS	12/06/2024	55.53
SHERWIN-WILLIAMS	12/13/2024	1,584.39
SHERWIN-WILLIAMS	12/19/2024	808.77
SHI GOVERNMENT SOLUTIONS, INC.	12/13/2024	16,025.44
SHIVERS, INDIA C	12/13/2024	165.00
SHOEMAKER, MIKE	12/19/2024	180.00
SHORT LINE CORPORATION	12/19/2024	7,688.50
SHOWTIME INTERNATIONAL, INC	12/13/2024	2,070.00
Shrum, Barry T.	12/13/2024	100.00
Shutterfly Holdings, Inc.	12/13/2024	480.00
Silas, John	12/06/2024	198.10
SILVA, CHARLES	12/06/2024	57.50
SILVA, ENRIQUETA R.	12/06/2024	98.00
SILVA, ENRIQUETA R.	12/19/2024	48.00
SIMS, MAURICE	12/13/2024	100.00
SINCLAIR, BRIAN J	12/13/2024	545.00
SIRIUS EDUCATION SOLUTIONS LLC	12/19/2024	15,504.50
SKILLSUSA INC.	12/13/2024	1,248.00
Sloane Becker	12/13/2024	193.97
Smith, Christopher	12/13/2024	685.00
SMITH, EMMETT W. JR.	12/13/2024	155.00
SMITH, ROSELL LEON TYRONE	12/13/2024	370.00
SMITH, ROSELL LEON TYRONE	12/19/2024	150.00
Smitty Capital Investments	12/13/2024	440.00
SMUCKER FOODSERVICE, INC.	12/06/2024	21,485.00
SOMERSET ISD	12/13/2024	360.00
SOUTH TEXAS PIZZA INC.	12/06/2024	72.66
SOUTH TEXAS PIZZA INC.	12/13/2024	1,847.64
SOUTH TEXAS PIZZA INC.	12/19/2024	282.45
Southern Computer Warehouse, Inc	12/06/2024	255.00
SOUTHERN TIRE MART, LLC	12/06/2024	2,852.16
SOUTHERN TIRE MART, LLC	12/13/2024	420.00

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SOUTHERN TIRE MART, LLC	12/19/2024	2,759.20
SOUTHWEST COMPANIES LTD	12/06/2024	23.48
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	12/13/2024	187.50
SPEECH SPECIALIST OF S.A.	12/06/2024	58,096.00
Spencer, Elgin	12/13/2024	665.00
Spencer, Elgin	12/19/2024	85.00
ST. HEDWIG FEED & SUPPLY, INC.	12/13/2024	716.80
STANDARD INSURANCE COMPANY	12/13/2024	84,993.43
STANDARD INSURANCE COMPANY	12/20/2024	276.43
State of Maryland	12/06/2024	28.63
State of Maryland	12/20/2024	28.63
STB DESIGN, LLC	12/13/2024	693.80
STC ENVIRONMENTAL SERVICES, INC.	12/13/2024	29,637.00
STC ENVIRONMENTAL SERVICES, INC.	12/19/2024	2,166.00
Stephanie Costilla	12/13/2024	50.00
Stephanie Garza	12/06/2024	71.22
Stephens, Daniel	12/19/2024	1,900.00
Stephens, Paul	12/06/2024	206.10
STERICYCLE INC.	12/06/2024	621.04
STERLING BV, INC	12/13/2024	26,040.00
Stevens, Alvin	12/13/2024	150.00
STS OPERATING INC	12/13/2024	1,315.25
Success Foods Management Group, LLC	12/13/2024	533.50
Success Foods Management Group, LLC	12/19/2024	145.50
SULLIVAN, CLEO A. JR.	12/13/2024	180.00
SULLIVAN, CLEO A. JR.	12/19/2024	200.00
SUMMIT K12 HOLDINGS, INC.	12/06/2024	3,392.40
SUNBELT RENTALS, INC.	12/06/2024	114,420.07
SUNBELT RENTALS, INC.	12/19/2024	182,030.63
SUNBELT STAFFING LLC	12/06/2024	3,360.00
SUNBELT STAFFING LLC	12/13/2024	3,360.00
SUNBELT STAFFING LLC	12/19/2024	3,360.00
Sunrise Group Holdings, LLC	12/06/2024	732.52
Sunrise Group Holdings, LLC	12/13/2024	525.15
Sunrise Group Holdings, LLC	12/19/2024	354.97
SUPER BAKERY INC.	12/06/2024	18,874.80
Susan Davis	12/13/2024	133.40
SUSTAITA, LUIS JR	12/19/2024	380.00
Sweetwater Sound Holdings, LLC	12/06/2024	5,730.25
Sweetwater Sound Holdings, LLC	12/19/2024	474.00

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SYSKO USA I, INC	12/06/2024	1,126.72
SYSKO USA I, INC	12/13/2024	12,051.35
SYSKO USA I, INC	12/19/2024	2,710.39
SYSTEMATES, INC	12/13/2024	107,709.63
TAMEZ, ORLANDO	12/13/2024	265.00
TANNER, ALVONTREZ	12/13/2024	345.00
TASBO	12/06/2024	435.00
TASBO	12/13/2024	850.00
TASBO	12/19/2024	5,025.00
TASSP	12/19/2024	25.91
TASTY BRANDS LLC	12/06/2024	17,617.60
TASTY BRANDS LLC	12/13/2024	20,134.40
TAYLOR, JASON	12/13/2024	280.00
TAYLOR, SNOLANDRA	12/06/2024	85.00
TCG GROUP HOLDINGS LLP	12/13/2024	309,676.79
TCG GROUP HOLDINGS LLP	12/18/2024	9,231.40
TDINDUSTRIES	12/06/2024	63,510.07
TDINDUSTRIES	12/13/2024	4,603.10
TEACHER RETIREMENT SYSTM OF TX	12/13/2024	4,761,512.39
TEATRO AUDAZ	12/13/2024	3,199.20
TEJAS PREMIER BUILDING CONTRACTOR, INC.	12/19/2024	140,136.95
TEJEDA, RAY	12/13/2024	179.50
TEJEDA, RAY	12/19/2024	98.00
TEJEDA, STEPHANIE ANN	12/06/2024	57.50
TEJEDA, STEPHANIE ANN	12/13/2024	196.00
Tello, Jr., George	12/19/2024	120.00
TENNESSEE CHILD SUPORT	12/19/2024	496.00
Tenorio, Jeronimo	12/06/2024	150.00
TERRACON CONSULTANTS, INC.	12/06/2024	1,112.50
TERRACON CONSULTANTS, INC.	12/13/2024	4,800.00
TERRACON CONSULTANTS, INC.	12/19/2024	951.00
TEXAS ALTERNATOR STARTER SERV.	12/06/2024	40.50
TEXAS ALTERNATOR STARTER SERV.	12/13/2024	422.63
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	12/18/2024	8,343.70
TEXAS CHEERLEADER MAGAZINE INC	12/13/2024	1,020.00
TEXAS CHILD SUPPORT D.U.	12/13/2024	67,431.44
TEXAS CHILLER SYSTEMS, LLC	12/13/2024	11,630.00
TEXAS CLASSROOM TEACHERS ASSOC	12/19/2024	509.17
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	12/13/2024	894.00
TEXAS DANCE EDUCATORS' ASSOC.	12/06/2024	130.00

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TEXAS DEPARTMENT OF LICENSING & REGULATION	12/06/2024	820.00
TEXAS DEPT. OF AGRICULTURE	12/13/2024	375.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	12/19/2024	345.99
Texas Grandparents Raising Grandchildren, Inc	12/06/2024	690.00
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION	12/19/2024	300.00
TEXAS INTERPRETERS FELLOWSHIP	12/19/2024	25,384.31
TEXAS LOCK & DOOR CLOSER INC.	12/06/2024	2,555.95
TEXAS LOCK & DOOR CLOSER INC.	12/13/2024	3,265.55
TEXAS LOCK & DOOR CLOSER INC.	12/19/2024	1,900.50
TEXAS MUNICIPAL POLICE ASS'N.	12/06/2024	327.94
TEXAS MUSIC EDUCATORS ASSOC.	12/06/2024	280.00
TEXAS POLITICAL SUBDIVISIONS	12/19/2024	240,721.00
TEXAS SCENIC CO INC	12/19/2024	300.00
TEXAS TOWING CORPORATION	12/06/2024	504.50
TEXAS TOWING CORPORATION	12/13/2024	154.50
TEXAS TOWING CORPORATION	12/19/2024	1,487.00
Texas University Interscholastic League	12/13/2024	400.00
THE BRANDT COMPANIES, LLC	12/06/2024	10,559.00
THE DRAPERY MAN CORPORATIOIN	12/06/2024	1,955.00
THE DRAPERY MAN CORPORATIOIN	12/13/2024	1,955.00
The Eatery Culinary Group, LLC	12/19/2024	38,010.46
THE MARIACHI CONNECTION INC.	12/06/2024	373.50
THE MARIACHI CONNECTION INC.	12/13/2024	1,185.80
THE MARIACHI CONNECTION INC.	12/19/2024	500.00
The New World Bakery	12/06/2024	7,127.74
The New World Bakery	12/13/2024	10,387.98
The New World Bakery	12/19/2024	7,039.99
THE PETIT GROUP, LLC	12/06/2024	2,782.30
THE PETIT GROUP, LLC	12/13/2024	2,290.57
THE READING WAREHOUSE	12/06/2024	40.63
THE STEPPING STONES GROUP LLC	12/06/2024	24,855.00
THE STEPPING STONES GROUP LLC	12/13/2024	4,980.00
THE TWIG BOOKSHOP	12/13/2024	165.00
The University of Texas at Austin	12/06/2024	50.00
The University of Texas at Austin	12/13/2024	100.00
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	12/13/2024	3,150.00
Thomas Bus Gulf Coast GP, Inc.	12/06/2024	109,225.00
Thomas Bus Gulf Coast GP, Inc.	12/13/2024	110,025.00
Thomas, Amy	12/06/2024	150.00
Thomas, Amy	12/19/2024	150.00

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Thomas, Scott	12/06/2024	235.00
Thomas, Scott	12/19/2024	150.00
Thompson, Amaryon	12/13/2024	42.00
TIJERINA, NATHAN	12/06/2024	75.00
TIMMS TRUCKING AND EXCAVATING, LTD	12/06/2024	587.94
Timothy Wright	12/06/2024	112.76
TIRELL SALTERS	12/19/2024	100.00
TMEA REGION 29 BAND DIVISION	12/13/2024	304.00
TMEA REGION 29 MS VOCAL DIV	12/06/2024	690.00
TMEA REGION 29 MS VOCAL DIV	12/13/2024	615.00
TMEA REGION 29 VOCAL HS DIVISION	12/19/2024	135.00
T-MOBILE USA, INC.	12/06/2024	3,355.03
T-MOBILE USA, INC.	12/13/2024	376.94
T-MOBILE USA, INC.	12/19/2024	11,401.58
TNTP, INC.	12/19/2024	8,074.50
TOTAL MAINTENANCE SOLUTIONS	12/13/2024	5.29
TOUR-RIFIC OF TEXAS	12/06/2024	7,800.00
TOUR-RIFIC OF TEXAS	12/19/2024	4,000.00
TRANE U.S. INC.	12/13/2024	2,110.97
TRANSLATION FOCUS, LLC	12/13/2024	1,120.00
TRAVIS RAY LOPEZ	12/06/2024	53.25
TREVINO, JOSE M.	12/06/2024	150.00
TREVINO, JOSE M.	12/19/2024	150.00
TRIPLE-S STEEL SUPPLY INC.	12/06/2024	503.72
TRIPLE-S STEEL SUPPLY INC.	12/19/2024	123.63
TSPRA	12/06/2024	685.00
TSPRA	12/13/2024	190.00
TSW SCREENPRINTING AND EMBROIDERY	12/06/2024	1,674.00
TSW SCREENPRINTING AND EMBROIDERY	12/19/2024	1,072.00
TTL, INC.	12/19/2024	46,941.30
TX COUNCIL FOR INTL STUDIES	12/13/2024	660.00
TX DEPT.OF PUBLIC SAFETY	12/19/2024	192.00
TX SCHOOL FOR THE BLIND AND VISUALLY IMPAIRED	12/13/2024	125.00
TYSON FOODS, INC.	12/06/2024	16,117.50
TYSON FOODS, INC.	12/13/2024	64,171.50
U.S. ACADEMIC DECATHLON	12/13/2024	1,022.00
UES Professional Solutions 44, LLC	12/06/2024	1,605.75
UES Professional Solutions 44, LLC	12/13/2024	1,669.25
U-HAUL INTERNATIONAL INC	12/06/2024	244.69
U-HAUL INTERNATIONAL INC	12/13/2024	106.69

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ULINE	12/06/2024	2,465.03
UNBOUNDED LEARNING, INC	12/13/2024	33,957.00
UNIFRESH, INC.	12/06/2024	245.38
UNIFRESH, INC.	12/13/2024	50.30
UNIFRESH, INC.	12/19/2024	238.66
UNITED SERVICE NETWORK, LLC	12/06/2024	1,455.25
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	12/19/2024	7,819.65
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	12/20/2024	232.00
UNIVERSAL PEN & PRINT, INC.	12/06/2024	1,570.64
UNIVERSAL PEN & PRINT, INC.	12/13/2024	1,990.26
UNIVERSAL PEN & PRINT, INC.	12/19/2024	3,449.79
Univision Receivables Co. LLC	12/19/2024	960.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	12/13/2024	56,159.48
UNUM LIFE INSURANCE COMPANY OF AMERICA	12/20/2024	218.73
URBAN UNIFORMS	12/06/2024	3,362.95
URBAN UNIFORMS	12/13/2024	805.00
US DEPT OF THE TREASURY - FS	12/19/2024	1,861.49
US TREASURY-PAYROLL TAXES	12/13/2024	7,477,943.40
UVALDE CONSOLIDATED ISD	12/06/2024	400.00
VALDEZ, NINA KASEY	12/06/2024	45.00
Valdez, Yvonne V.	12/19/2024	850.00
VALDILLEZ, FRANCISCO	12/13/2024	275.00
VALDILLEZ, FRANCISCO	12/19/2024	330.00
Valerie Castillo	12/13/2024	174.67
VANLANDINGHAM, JR., RONALD L.	12/13/2024	280.00
Vargas, Ricardo	12/13/2024	350.00
VASQUEZ, RUBEN	12/13/2024	110.00
VASQUEZ, SAMUEL	12/13/2024	110.00
Velasquez, Lucio Eli	12/13/2024	195.00
VERNIER SOFTWARE LLC	12/19/2024	509.95
Veronika Mendoza	12/19/2024	311.39
VERTIZ, VICTOR JR.	12/13/2024	80.00
VIA METROPOLITAN TRANSIT	12/06/2024	285.00
VICTOR ICENOGLE	12/13/2024	180.00
VICTOR ORTIZ	12/13/2024	265.00
Victoria Bustos	12/13/2024	96.90
Victoria Flores	12/19/2024	405.21
Vincent Luis Orta	12/13/2024	960.00
VISION SVCS PL INS COM	12/13/2024	44,979.70
VISION SVCS PL INS COM	12/20/2024	194.428

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VLK ARCHITECTS, INC.	12/19/2024	10,728.46
VON LEHE, BRAD	12/13/2024	180.00
VONNA PURTELL	12/06/2024	80.00
WANSLEY, ALLEN C.	12/13/2024	80.00
WARD, BRADLEY B.	12/13/2024	280.00
WAREHOUSE RACK COMPANY	12/06/2024	9,756.76
WASTE MANAGEMENT INC.	12/06/2024	47,971.89
WEARY, DONELL L JR	12/13/2024	290.00
WEARY, DONELL L JR	12/19/2024	180.00
WEATHERPROOFING TECHNOLOGIES INC	12/19/2024	16,136.00
WEED, JOHN	12/06/2024	150.00
WEISSMAN'S THEATRICAL SUP. INC	12/06/2024	1,603.21
WEST MUSIC COMPANY INC	12/06/2024	284.05
WEST MUSIC COMPANY INC	12/13/2024	1,698.58
WEST MUSIC COMPANY INC	12/19/2024	2,144.68
WESTERN PSYCHOLOGICAL SERVICES	12/06/2024	287.10
WH Blocker, Inc	12/06/2024	4,000.00
White Cap L.P.	12/06/2024	866.76
WHITNEY, LARISSA	12/19/2024	150.00
WILLIAM BRADFORD JUPP III	12/13/2024	11,209.20
WILLIAMS, ANTHONY	12/13/2024	80.00
WILLIAMS, CHRISTIAN	12/13/2024	110.00
WILLIAMS, CLAYTON M.	12/13/2024	410.00
Williams, Joyce M.	12/13/2024	1,000.00
WINSTON WATER COOLER, LTD.	12/06/2024	3,982.40
WINSTON WATER COOLER, LTD.	12/19/2024	4,499.69
WITTE MUSEUM	12/06/2024	40.00
WOODARD, THOMAS E.	12/13/2024	81.50
Woods, Carlton D.	12/06/2024	53.25
WORLD'S FINEST CHOCOLATE, INC.	12/06/2024	1,045.00
WORLD'S FINEST CHOCOLATE, INC.	12/19/2024	13,254.00
WORLDWIDE GOLF SHOPS LLC	12/13/2024	1,319.90
WRICO II, LTD.	12/06/2024	1,170.00
Yates, Leslye	12/13/2024	100.00
Yerania Carrasco	12/06/2024	163.41
Yessica Torres	12/13/2024	25.00
YETTER, KYUNGIA KWON	12/06/2024	80.00
YETTER, KYUNGIA KWON	12/19/2024	80.00
YMCA OF SAN ANTONIO	12/13/2024	43,799.30
YOUNG, SUSAN A	12/06/2024	130.00

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Yvette Garcia	12/13/2024	94.40
Yvonne Martinez	12/06/2024	35.97
Yvonne Valdez	12/13/2024	35.00
YZAGUIRRE, GILBERT	12/13/2024	195.00
ZAMARRIPA, LOUIS III	12/06/2024	53.25
ZAMARRIPA, LOUIS JR.	12/06/2024	31.50
ZEARN, INC.	12/06/2024	5,000.00
ZONAR SYSTEMS, INC.	12/13/2024	3,633.84
Grand Total		45,701,314.437