

San Antonio Independent School District
Check Register
February 2025

Payee Name	CheckDate	Amount
210 Counseling, PLLC	02/28/2025	10,000.00
240 Tutoring, Inc.	02/28/2025	1,500.00
4IMPRINT, INC.	02/14/2025	1,970.06
ABC SUPPLY CO	02/14/2025	248.70
ABC SUPPLY CO	02/21/2025	248.70
ABILEZ, HERNANDO ADRIAN	02/21/2025	95.00
Able City LLC	02/14/2025	7,078.00
ACADEMIC THERAPY PUBLICATIONS	02/21/2025	201.60
Ace Enterprises of Texas, LLC	02/21/2025	9,099.91
Ace Enterprises of Texas, LLC	02/28/2025	4,548.85
ACE MART RESTAURANT SUPPLY CO. INC.	02/07/2025	3,464.66
ACE MART RESTAURANT SUPPLY CO. INC.	02/14/2025	100.90
ACE MART RESTAURANT SUPPLY CO. INC.	02/21/2025	33.45
ACE MART RESTAURANT SUPPLY CO. INC.	02/28/2025	72.76
ACET	02/28/2025	1,300.00
ACOSTA, MICHELLE	02/07/2025	170.00
ACOSTA, MICHELLE	02/14/2025	85.00
ADAMS, WILLIE	02/21/2025	180.00
ADI CORP	02/21/2025	113.98
ADI CORP	02/28/2025	7,613.94
ADMINISTRACION PARA EL SUSTENTO DE MENORES	02/25/2025	255.00
Adrean Springer	02/07/2025	67.62
Adrian Hid	02/28/2025	230.22
ADVANCE STORES CO., INC.	02/14/2025	3,031.09
ADVANCE STORES CO., INC.	02/21/2025	746.46
ADVANCE STORES CO., INC.	02/28/2025	37.36
ADVANCED DETECTION SECURITY SERVICES	02/14/2025	19,408.41
ADVANCED DETECTION SECURITY SERVICES	02/21/2025	24,978.61
ADVANCED DETECTION SECURITY SERVICES	02/28/2025	3,277.25
ADVANTAGE IMAGING SUPPLY, INC	02/14/2025	597.00
AED123 LLC	02/14/2025	11,970.00
AETNA INC.	02/12/2025	16,982.50
AETNA INC.	02/24/2025	8,491.25
AETNA LIFE INSURANCE CO.	02/12/2025	276,675.42
AETNA LIFE INSURANCE COMPANY	02/28/2025	101.56
AFP HOLDING LLC	02/28/2025	22,257.60
Agee, James R.	02/14/2025	150.00
Agee, James R.	02/28/2025	95.00
AGI REPAIR TX LLC	02/07/2025	2,937.50
AGILE SPORTS TECHNOLOGIES, INC	02/07/2025	9,400.00

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AGILE SPORTS TECHNOLOGIES, INC	02/14/2025	6,500.00
AGIS, LISA	02/07/2025	155.25
AGIS, LISA	02/21/2025	146.50
AGIS, LISA	02/28/2025	81.50
AGIS, MICHAEL ANTHONY	02/07/2025	155.25
AGIS, MICHAEL ANTHONY	02/21/2025	146.50
AGIS, MICHAEL ANTHONY	02/28/2025	81.50
AGUILLON, DEBRA	02/07/2025	171.75
AGUILLON, DEBRA	02/21/2025	196.00
AGUILLON, DEBRA	02/28/2025	609.75
AHMED ADEN MOHAMED	02/07/2025	170.00
AHMED ADEN MOHAMED	02/14/2025	150.00
AHMED ADEN MOHAMED	02/21/2025	150.00
AIRGAS-SOUTHWEST, INC.	02/07/2025	2,329.89
AIRGAS-SOUTHWEST, INC.	02/14/2025	311.82
AIRGAS-SOUTHWEST, INC.	02/21/2025	41.82
AIRWAVE RADIO, INC.	02/21/2025	270.50
AIRWAVE RADIO, INC.	02/28/2025	135.50
ALAMO AREA COUNCIL OF GOVERNMENTS	02/07/2025	300.00
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	02/07/2025	300.00
ALAMO CLASSROOM SOLUTIONS	02/14/2025	198,110.60
ALAMO CLASSROOM SOLUTIONS	02/28/2025	4,313.00
ALAMO COMMUNITY COLLEGE DISTRICT	02/21/2025	16,574.33
ALAMO ENVIRONMENTAL, INC.	02/28/2025	700.00
ALAMO MUSIC CENTER, INC.	02/28/2025	1,922.45
ALAMO TEE'S & ADVERTISING	02/07/2025	1,239.00
ALAMO TEE'S & ADVERTISING	02/28/2025	3,518.40
ALAMO WELDING AND BOILER WORKS, INC.	02/28/2025	670.00
Alatorre Vergara, Melleah	02/28/2025	40.75
ALBERT ALVARADO	02/21/2025	136.50
ALBERT ALVARADO	02/28/2025	329.00
Alcantar, David N.	02/07/2025	210.00
Alcantar, David N.	02/28/2025	165.00
ALEMAN, ALEX J.	02/07/2025	225.00
ALEMAN, ALEX J.	02/14/2025	170.00
ALEMAN, ALEX J.	02/21/2025	205.00
ALERT SERVICES, INC.	02/28/2025	899.00
ALEXANDER, BERTIE S.	02/28/2025	340.00
Alexandria Peters	02/07/2025	113.71
Alicia Sebastian	02/13/2025	262.31

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ALL ACTION SPORTS	02/07/2025	1,850.00
ALL AMERICAN SPORTS CORP.	02/07/2025	974.62
ALL AMERICAN SPORTS CORP.	02/14/2025	565.16
ALL AMERICAN SPORTS CORP.	02/21/2025	755.30
ALLIED FIRE PROTECTION-SA, LP	02/21/2025	545.00
ALPHA FOODS COMPANY	02/14/2025	71,626.08
ALPHA MEDIA	02/14/2025	1,410.00
ALTA Architects Inc	02/28/2025	20,963.38
ALVARADO, JUAN M.	02/28/2025	5,090.00
ALVAREZ, FRANCISCO	02/14/2025	95.00
ALVAREZ, FRANCISCO	02/21/2025	395.00
ALVIAR, DIANE	02/07/2025	110.00
ALVIAR, DIANE	02/21/2025	220.00
Amabel Lopez	02/07/2025	15.00
AMAZON.COM SALES INC.	02/07/2025	53,123.89
AMAZON.COM SALES INC.	02/14/2025	64,446.28
AMAZON.COM SALES INC.	02/21/2025	31,911.05
AMAZON.COM SALES INC.	02/28/2025	43,313.41
Ambrosio Salinas	02/14/2025	133.26
AMEGY BANK NATIONAL ASSN	02/12/2025	1,644,250.00
AMEGY BANK NATIONAL ASSN	02/24/2025	38,662,353.13
AMERICAN AIRLINES INC	02/07/2025	3,085.14
AMERICAN AIRLINES INC	02/21/2025	12,870.76
AMERICAN AIRLINES INC	02/28/2025	790.96
AMERICAN BOTTLING COMPANY	02/21/2025	4,203.00
AMERICAN EAGLE INC.	02/28/2025	801.30
AMERICAN TRAFFIC SOLUTIONS INC	02/14/2025	66,965.91
Amy Arespe	02/28/2025	93.73
Ana Guerra	02/07/2025	282.21
Ana Guerra	02/28/2025	312.39
Anchored in Him, Inc	02/07/2025	532.17
Anchored in Him, Inc	02/14/2025	807.99
Anchored in Him, Inc	02/28/2025	159.20
ANDERSON, TYRONE	02/21/2025	450.00
Andrada, Rafael	02/21/2025	150.00
Andrada, Rafael	02/28/2025	345.00
Andrew Cervantes	02/07/2025	102.04
Andrew Diaz	02/28/2025	307.95
Angela Rolon	02/28/2025	152.67
Angelica Romero	02/28/2025	136.67

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Anthony Reyes	02/28/2025	68.79
ANTONIO STRAD VIOLIN LLC	02/07/2025	631.86
Antonio Villarreal	02/07/2025	46.52
APPLE COMPUTER, INC.	02/07/2025	10,132.85
APPLE COMPUTER, INC.	02/21/2025	637.00
APPLE COMPUTER, INC.	02/28/2025	14,967.00
A-RAM Plumbing, Inc.	02/14/2025	693.98
Arevalo, Mark Anthony	02/07/2025	65.00
Arevalo, Mark Anthony	02/21/2025	235.00
Ariana Martinez	02/07/2025	160.93
ARIAS & ASSOCIATES INC.	02/07/2025	5,019.60
ARIAS & ASSOCIATES INC.	02/21/2025	4,113.00
ARIES BUILDING SYSTEMS, LLC	02/07/2025	24,000.00
ARIES BUILDING SYSTEMS, LLC	02/14/2025	30,125.00
Armstrong Mc Call Beauty Supply	02/14/2025	1,191.31
ARNOLD REFRIGERATION, INC	02/07/2025	3,400.00
Arnott, Kevin Dale	02/28/2025	700.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	02/07/2025	4,750.00
ASCEND LEARNING HOLDINGS, LLC	02/07/2025	1,548.00
ASCEND LEARNING HOLDINGS, LLC	02/21/2025	7,491.00
Ashlyn Barrientes	02/14/2025	94.22
ASSOCIATES FOR EDUCATIONAL SUCCESS	02/21/2025	7,500.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	02/14/2025	499.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	02/14/2025	106.30
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	02/25/2025	4,702.73
AT&T	02/07/2025	1,041.64
AT&T	02/14/2025	1,523.52
AT&T	02/28/2025	487.55
Augsburg University	02/21/2025	685.00
AUTHENTIC PROMOTIONS	02/07/2025	1,199.80
AUTHENTIC PROMOTIONS	02/28/2025	4,979.60
AVALON MOTOR COACHES LLC	02/14/2025	4,508.75
Avela, Inc.	02/28/2025	29,565.00
AVENIDA GUADALUPE ASSOCIATION	02/07/2025	6,000.00
AVID CENTER	02/28/2025	22,951.00
AYALA, MARCO	02/21/2025	265.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	02/07/2025	56.99
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	02/14/2025	63.18
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	02/21/2025	1,276.93
B & H FOTO & ELECTRONICS CORP.	02/07/2025	5,261.76

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BADGEMAN PROMOTIONAL PROD LLC	02/21/2025	5,975.00
BADGEMAN PROMOTIONAL PROD LLC	02/28/2025	505.00
Bailey, Jason	02/07/2025	150.00
Bailey, Jason	02/28/2025	150.00
BAILEY, LARRY T JR	02/21/2025	170.00
BALDERRAMA, AARON	02/07/2025	510.00
BALDERRAMA, AARON	02/14/2025	320.00
BALDERRAMA, AARON	02/28/2025	170.00
BAND SHOPPE	02/21/2025	551.85
BANK OF TEXAS	02/24/2025	1,224,133.45
BARBOZA, ARTHUR	02/07/2025	200.00
BARBOZA, ARTHUR	02/28/2025	170.00
BARNES & NOBLE	02/28/2025	9,482.60
BARTLETT COCKE GENERAL CONTRACTORS LLC	02/07/2025	240,405.84
BARTLETT COCKE GENERAL CONTRACTORS LLC	02/14/2025	592,994.29
BARTLETT COCKE GENERAL CONTRACTORS LLC	02/21/2025	504,044.33
BC SOLUTIONS	02/07/2025	6,584.03
BC SOLUTIONS	02/14/2025	1,638.32
Belinda Morin	02/28/2025	47.20
BELINFANTE, KENNETH	02/21/2025	100.00
BELINFANTE, KENNETH	02/28/2025	115.00
BELINFANTE, RAPHAEL	02/07/2025	280.00
BELL, GLENN	02/07/2025	445.00
BELL, GLENN	02/21/2025	380.00
Belmontes, Monique Lissette	02/21/2025	1,800.00
BEN E KEITH COMPANY	02/07/2025	10,638.00
Benavides, Bryan	02/21/2025	110.00
Benavides, Chris	02/21/2025	220.00
Benfield, John	02/14/2025	150.00
Benjamin Hernandez	02/14/2025	78.54
Berenice Coronado	02/14/2025	0.00
BERGMAN, ANNETTE	02/28/2025	100.00
BEXAR CO. FOR THE PERF. ARTS	02/21/2025	23,107.68
BEXAR COUNTY CLERK	02/14/2025	72,000.00
BEXAR COUNTY HOSPITAL DISTRICT	02/21/2025	110.00
BEXAR COUNTY TAX ASSESSOR-COL	02/07/2025	322.50
BEXAR COUNTY TAX ASSESSOR-COL	02/21/2025	45.00
BEXAR COUNTY TAX ASSESSOR-COL	02/28/2025	75.00
BEXAR METRO 9-1-1 NETWORK DIST	02/14/2025	8,400.00
Bianca Polendo	02/14/2025	100.14

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BIG STAR BRANDING	02/07/2025	2,025.40
BIG STAR BRANDING	02/14/2025	95.95
BIG STAR BRANDING	02/28/2025	876.43
Bijoy, LLC	02/21/2025	744.87
BILL DORAN COMPANY	02/21/2025	164.00
BILL MILLER BAR-B-Q INC	02/14/2025	594.70
BILL MILLER BAR-B-Q INC	02/21/2025	395.45
BILL MILLER BAR-B-Q INC	02/28/2025	93.85
Blanca Rojas	02/28/2025	1,200.00
BLUE BONNET DSD IRVING, INC	02/14/2025	9,021.74
BLUUM USA INC	02/07/2025	7,200.00
Boer, Tyler	02/28/2025	245.00
BOHLS EQUIPMENT COMPANY	02/14/2025	470.40
Borroel, Federico A.	02/07/2025	1,500.00
BOUDREAU, GWENDOLYN S.	02/28/2025	100.00
Boulder County, Colorado	02/25/2025	2,255.19
Boullion, Jenna	02/07/2025	280.00
Brandon Palmer	02/21/2025	150.00
Braun Beef Company	02/28/2025	48,520.56
BREIT HOLDINGS TRS LLC	02/07/2025	1,390.16
BREIT HOLDINGS TRS LLC	02/18/2025	2,532.32
Bridgford Marketing Company	02/14/2025	5,999.40
BRINK'S INCORPORATED	02/28/2025	1,630.94
Brittanymae Garcia	02/14/2025	69.72
Brooks, Curtis	02/28/2025	105.00
Brooks, Gregory	02/07/2025	100.00
Brooks, Gregory	02/28/2025	100.00
Brown, John A.	02/28/2025	215.00
BROYLES RACHEL, L	02/14/2025	671.00
BSN SPORTS, INC	02/14/2025	31,325.73
BSN SPORTS, INC	02/21/2025	37,417.06
BSN SPORTS, INC	02/28/2025	29,922.13
Burciaga, Jacob A.	02/14/2025	395.00
Burciaga, Jacob A.	02/28/2025	170.00
Burciaga, Joseph B.	02/07/2025	85.00
Burciaga, Joseph B.	02/14/2025	150.00
BURMAX COMPANY INC	02/14/2025	2,464.39
Bushong, Michael	02/07/2025	65.00
Bushong, Michael	02/21/2025	485.00
BUTLER, MICHAEL	02/07/2025	110.00

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CALIFORNIA STATE DISBURSEMENT UNIT	02/14/2025	199.80
CALIFORNIA STATE DISBURSEMENT UNIT	02/28/2025	313.72
CAMARGO, MICHAEL A.	02/21/2025	85.00
Campos, Cirilo	02/21/2025	350.00
CANALES, JUAN R.	02/07/2025	110.00
CANALES, JUAN R.	02/28/2025	150.00
Candia Cannon	02/14/2025	370.12
CANTU, LONNIE M.	02/07/2025	100.00
CANTU, ROBERT	02/07/2025	85.00
CARDINAL'S SPORTS CENTER, INC.	02/28/2025	601.50
CAREER & TECHNOLOGY ASSOC. OF TEXAS	02/07/2025	695.00
CARLA DILLEHAY	02/21/2025	40.75
CARLA DILLEHAY	02/28/2025	226.75
Carmona, Clarissa	02/21/2025	365.00
CAROLINA BIOLOGICAL SUPPLY CO., INC.	02/14/2025	425.60
Carranza, Marisa	02/07/2025	300.00
CARRIER ENTERPRISE, LLC	02/14/2025	1,603.45
Casares, Adeliz	02/07/2025	180.00
Casares, Adeliz	02/14/2025	225.00
Casares, Adeliz	02/28/2025	180.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	02/14/2025	21,583.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	02/28/2025	172,077.62
Caso Document Management, Inc	02/28/2025	2,629.00
Castanon, Nicolas Esteban	02/28/2025	600.00
CASTILLO, ALFREDO	02/07/2025	538.00
CASTILLO, ALFREDO	02/14/2025	83.00
CASTILLO, ALFREDO	02/21/2025	55.00
CASTILLO, ALFREDO	02/28/2025	138.00
CASTILLO, CHRISTOPHER C	02/07/2025	100.00
CASTILLO, CHRISTOPHER C	02/21/2025	360.00
CASTILLO, CHRISTOPHER C	02/28/2025	105.00
CASTILLO, HUMBERTO R.	02/14/2025	150.00
Castillo, Jr, Alfonso	02/28/2025	180.00
CAUSEY, JESSE WAYNE	02/28/2025	430.00
CDI TECHNOLOGY SERVICES	02/28/2025	2,846.58
CDW GOVERNMENT, INC.	02/07/2025	126,258.66
CDW GOVERNMENT, INC.	02/14/2025	1,468.75
CDW GOVERNMENT, INC.	02/21/2025	737,080.65
CENTRAL ELECTRIC ENTERPRISES AND COMPANY	02/28/2025	5,533.00
CENTURY RESOURCES LLC	02/28/2025	189.60

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CESAR LUIS RODRIGUEZ	02/14/2025	170.00
CESAR LUIS RODRIGUEZ	02/28/2025	95.00
CHALK'S TRUCK PARTS, INC.	02/07/2025	3,050.00
CHALK'S TRUCK PARTS, INC.	02/21/2025	90.00
Chall, Janette K.	02/07/2025	6,320.00
Chant, Elizabeth	02/14/2025	150.00
Chavez, Diana A.	02/14/2025	247.00
Chavez, Diana A.	02/21/2025	110.00
CHEER BRANDS, INC.	02/21/2025	1,125.00
CHIARO, LARRY V.	02/07/2025	340.00
CHIARO, LARRY V.	02/14/2025	170.00
CHIARO, LARRY V.	02/21/2025	170.00
Chiaro, Rebecca	02/14/2025	150.00
CHICK FIL A @ MCCRELESS	02/07/2025	339.90
CHICK FIL A @ MCCRELESS	02/28/2025	432.72
CHICK FIL A BALCONES HEIGHTS	02/07/2025	850.83
CHICK FIL A BALCONES HEIGHTS	02/21/2025	375.20
CHICK FIL A BALCONES HEIGHTS	02/28/2025	127.98
CHICK-FIL-A AT SW MILITARY	02/07/2025	102.00
CHICK-FIL-A AT SW MILITARY	02/14/2025	102.00
CHRISTENSEN, JASON WADE	02/21/2025	110.00
Christina Gonzales	02/28/2025	47.60
Christina Martinez	02/13/2025	376.99
CHRISTY, SEAN	02/28/2025	170.00
CHURCHFIELD TRADING COMPANY	02/28/2025	13,274.10
CIFUENTES, RODRIGO	02/07/2025	170.00
CIFUENTES, RODRIGO	02/14/2025	150.00
CIFUENTES, RODRIGO	02/28/2025	225.00
Cindy Jasso	02/14/2025	308.50
CINDY LUCILA GARCIA	02/14/2025	465.00
Cintas Corporation No. 2	02/21/2025	55,510.36
City of McAllen	02/28/2025	478.00
CITY OF SAN ANTONIO	02/07/2025	1,961.01
CITY OF SAN ANTONIO	02/14/2025	185.40
CITY OF SAN ANTONIO	02/21/2025	1,961.01
CITY PUBLIC SERVICE BOARD	02/07/2025	8,338.47
CITY PUBLIC SERVICE BOARD	02/14/2025	650.28
CITY PUBLIC SERVICE BOARD	02/21/2025	697,269.67
CLAMPITT PAPER COMPANY	02/07/2025	744.00
CLAMPITT PAPER COMPANY	02/28/2025	204.66

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CLAMPITT PAPER COMPANY INC	02/07/2025	23,279.00
CLAMPITT PAPER COMPANY INC	02/14/2025	5,486.64
CLAMPITT PAPER COMPANY INC	02/28/2025	4,608.73
CLASSIC UNIFORMS, INC	02/07/2025	3,984.88
Claudia Ramos-Coto	02/28/2025	123.96
Clearman, Melvin	02/28/2025	1,005.26
CLEARY ZIMMERMANN ENGINEERS LLC	02/07/2025	3,874.80
CLEARY ZIMMERMANN ENGINEERS LLC	02/21/2025	1,965.00
CLEAT	02/14/2025	288.00
CNA SURETY	02/28/2025	71.57
Collins, Frankson	02/07/2025	410.00
Collins, Frankson	02/21/2025	175.00
Collins, Frankson	02/28/2025	65.00
Comfort Systems USA - Central Texas	02/14/2025	8,036.90
COMMERCIAL KITCHEN REPAIR COMPANY INC.	02/14/2025	1,391.71
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	02/21/2025	24,894.27
Community Products LLC	02/14/2025	127.50
COMPASS GROUP USA, INC	02/14/2025	835.58
Complete Plumbing and HVAC Service, LLC	02/07/2025	2,865.00
Complete Plumbing and HVAC Service, LLC	02/14/2025	10,447.24
COMPTROLLER OF PUBLIC ACCOUNTS	02/21/2025	100.00
CONCORD THEATRICALS GROUP	02/07/2025	183.75
CONCORD THEATRICALS GROUP	02/21/2025	150.00
CONCORD THEATRICALS GROUP	02/28/2025	98.60
CONCOURSE TEAM EXPRESS LLC	02/14/2025	1,564.40
COONEY, ANTHONY C.	02/07/2025	165.00
COOPER, DEMETRIUS	02/07/2025	150.00
Cordova, Gustavo	02/07/2025	114.50
Cordova, Gustavo	02/21/2025	196.00
Cordova, Gustavo	02/28/2025	334.75
CORTEZ, DANIEL	02/07/2025	85.00
CORTEZ, DANIEL	02/21/2025	455.00
CORTEZ, DANIEL	02/28/2025	235.00
CORTINAS-FERNANDEZ, MARTHA	02/14/2025	200.00
COUNCIL OF ED.FAC.PLAN.INTL.	02/28/2025	575.00
COURTYARD BY MARRIOTT DOWNTOWN	02/14/2025	3,123.92
COY, CHRIS D.	02/07/2025	360.00
COY, CHRIS D.	02/21/2025	110.00
COY, RYAN	02/21/2025	280.00
CRAIG A. MCNEIL	02/21/2025	100.00

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Crocus, LLC	02/14/2025	9,500.00
CROWN EQUIPMENT CORPORATION	02/28/2025	553.47
CROWN TROPHY	02/21/2025	740.15
Cruz, Jessica	02/07/2025	45.00
Cruz, Jessica	02/14/2025	202.50
Cruz, Joseph	02/05/2025	190.00
Cruz, Maximiliano	02/28/2025	170.00
CUERO I. S. D.	02/07/2025	400.00
Cummings Nelson, Amber	02/07/2025	165.00
Cummings Nelson, Amber	02/14/2025	225.00
Cummings Nelson, Amber	02/28/2025	180.00
CURRICULUM ASSOCIATES, LLC	02/28/2025	14,533.12
Cynthia Vollmer	02/14/2025	298.82
CYRENNA RODRIGUEZ	02/07/2025	415.00
Daikin Applied Americas, Inc	02/21/2025	4,112.50
Dancy, Earl E.	02/21/2025	150.00
Daniela Vazquez	02/14/2025	64.59
Dannylle Guevara	02/21/2025	58.31
DATA OPTICS CABLE, INC.	02/14/2025	860.00
DATA RECOGNITION CORPORATION	02/07/2025	4,300.00
DAVE & BUSTERS INC.	02/14/2025	728.86
DAVENPORT, ANTHONY	02/21/2025	180.00
DAVID LINARES	02/07/2025	150.00
DAVID RICE	02/28/2025	65.00
DAVIS, JOHNNY E.	02/21/2025	150.00
DE LA CRUZ, GEORGE	02/07/2025	150.00
DE LA CRUZ, GEORGE	02/28/2025	180.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	02/14/2025	17,940.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	02/28/2025	7,500.00
De La Rosa, Randy	02/07/2025	134.00
De Leon, Joanelda G.	02/07/2025	4,485.00
De Leon, Joanelda G.	02/28/2025	3,282.50
DEAN DAIRY FLUID, LLC	02/07/2025	153,159.69
DEAN DAIRY FLUID, LLC	02/14/2025	195,327.01
DEAN DAIRY FLUID, LLC	02/28/2025	123,430.96
DEANAN PRODUCTS, INC.	02/07/2025	575.00
DEANAN PRODUCTS, INC.	02/14/2025	1,214.00
DEANAN PRODUCTS, INC.	02/28/2025	1,265.00
DEBOSE, LARENCE R.	02/21/2025	110.00
Decock, Matthew	02/14/2025	150.00

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DECOTY COFFEE CO	02/07/2025	910.00
Deli Management, Inc.	02/07/2025	1,757.50
Deli Management, Inc.	02/14/2025	221.55
Deli Management, Inc.	02/21/2025	2,164.32
Deli Management, Inc.	02/28/2025	7.00
DELL MARKETING L.P. CORP	02/28/2025	5,288.00
DEMCO, INC.	02/14/2025	459.32
DEMCO, INC.	02/28/2025	418.58
DEMOCRACY PREP TEXAS	02/14/2025	559,622.25
DENNIS, GEOFFREY	02/07/2025	110.00
Dependable Business Solutions	02/07/2025	6,911.49
Dependable Business Solutions	02/14/2025	8,120.73
DEWINNE EQUIPMENT CO.	02/14/2025	2,069.92
DHMSA Construction, LLC	02/14/2025	24,980.00
Diana Cash	02/14/2025	96.65
Diaz, Dave	02/07/2025	215.00
DICK BLICK CO CORP	02/14/2025	27.96
DICK BLICK CO CORP	02/21/2025	1,845.03
DICK BLICK CO CORP	02/28/2025	6,321.03
DIGITAL MARKETS INC	02/07/2025	9,756.00
DIVISION LAUNDRY AND CLEANERS, INC.	02/07/2025	1,032.75
DIVISION LAUNDRY AND CLEANERS, INC.	02/14/2025	1,239.75
DIVISION LAUNDRY AND CLEANERS, INC.	02/28/2025	1,244.25
DIXIE FLAG MFG CO INC	02/28/2025	434.50
Dodson House Moving, LLC	02/21/2025	37,100.10
Dodson House Moving, LLC	02/28/2025	16,352.00
DOGGETT FRGTLNR OF SO. TX LLC	02/21/2025	5,063.80
DOGGETT FRGTLNR OF SO. TX LLC	02/28/2025	4,622.97
Dominguez, Lupe R.	02/21/2025	175.00
Dominguez, Lupe R.	02/28/2025	65.00
Dorcas Coriano Marquez	02/07/2025	118.87
DRAGON, RICHARD	02/21/2025	100.00
DRAMATIC PUBLISHING CO.	02/07/2025	115.00
DREAM RANCH LLC	02/07/2025	254.50
DREAM RANCH LLC	02/28/2025	250.00
Drew Barton	02/14/2025	125.58
Dugger Grafe Swanson, Inc.	02/14/2025	2,200.00
DUNBAR SECURITY PRODUCTS, INC.	02/28/2025	2,152.81
DUPNICK, BRIDGET MARIE	02/07/2025	170.00
DUPNICK, BRIDGET MARIE	02/14/2025	85.00

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DUPNICK, BRIDGET MARIE	02/21/2025	95.00
DUPNICK, BRIDGET MARIE	02/28/2025	95.00
Duran Photography & Videograpy	02/14/2025	440.00
Dweh, Theodore	02/14/2025	170.00
EAN SERVICES, LLC	02/14/2025	269.35
EAST END GLASS INC	02/14/2025	436.80
EAST END GLASS INC	02/21/2025	241.50
EAST END GLASS INC	02/28/2025	610.00
ECS LEARNING SYSTEMS , INC	02/28/2025	2,721.60
ECS SOUTHWEST, LLP	02/14/2025	2,858.75
EDU HEALTHCARE, LLC	02/14/2025	6,624.00
EDU HEALTHCARE, LLC	02/21/2025	4,320.00
EDU HEALTHCARE, LLC	02/28/2025	8,640.00
EDUCATION SERVICE CENTER REGION 13	02/07/2025	2,000.00
EDUCATION SERVICE CENTER REGION 13	02/14/2025	3,106.93
EDUCATION SERVICE CENTER REGION 13	02/21/2025	400.00
EDUCATION SERVICE CENTER REGION 20	02/14/2025	6,310.00
EDUCATION SERVICE CENTER REGION 20	02/28/2025	225.00
Elda Perez	02/14/2025	13.80
ELDRIDGE ELECTRIC COMPANY, INC	02/28/2025	1,206.00
Eliza Terrazas Battles	02/14/2025	308.24
ELLIOTT ELECTRIC SUPPLY	02/14/2025	7,335.37
EMPLOYEE BENEFITS CONSULTING LLC	02/28/2025	25,000.00
EMR ELEVATOR INC	02/14/2025	21,013.00
ENGINEERED AIR BALANCE CO INC	02/07/2025	6,385.00
ENGINEERED AIR BALANCE CO INC	02/14/2025	2,415.00
ENGINEERED AIR BALANCE CO INC	02/28/2025	2,950.00
Equia, Baltazar	02/07/2025	265.00
Equia, Baltazar	02/14/2025	95.00
Equia, Baltazar	02/28/2025	95.00
Erika Montano	02/07/2025	61.60
Erika Montano	02/14/2025	290.11
Erika Trevino	02/14/2025	187.56
ES FOODS	02/21/2025	14,117.50
Esmeralda De La Cruz	02/14/2025	150.55
Esmeralda Elizondo	02/21/2025	88.08
Esmeralda Ruiz	02/07/2025	7.08
ESPINOZA, DONALD RAY JR.	02/28/2025	150.00
Espinoza, Ricardo	02/21/2025	720.00
Espinoza, Ricardo	02/28/2025	360.00

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ESSEX, HAYES	02/07/2025	180.00
ESSEX, HAYES	02/28/2025	105.00
EVAPOCORE, INC.	02/14/2025	1,464.88
EVAPOCORE, INC.	02/21/2025	2,000.89
EZTASK.COM, INC.	02/14/2025	1,500.00
FACILITY SOLUTIONS GROUP, INC	02/07/2025	826.47
Family Life International Ministries	02/21/2025	3,047.66
FANICK'S GARDEN CENTER INC	02/14/2025	747.75
FANICK'S GARDEN CENTER INC	02/21/2025	168.13
FAVELA, ROGELIO JR.	02/07/2025	180.00
FAVELA, ROGER	02/07/2025	110.00
FELAN, RICHARD G.	02/07/2025	212.50
FELAN, RICHARD G.	02/21/2025	114.50
Felicia Minor	02/14/2025	116.62
FERGUSON ENTERPRISES, INC.	02/21/2025	380.02
FERREE'S TOOLS, INC	02/07/2025	1,106.00
FERREE'S TOOLS, INC	02/14/2025	951.67
FERRELLGAS, L.P.	02/14/2025	11,907.58
FERRELLGAS, L.P.	02/21/2025	11,568.00
FERRELLGAS, L.P.	02/28/2025	12,611.44
FEWELL, FRANKLIN	02/07/2025	100.00
FEWELL, FRANKLIN	02/21/2025	180.00
FEWELL, FRANKLIN	02/28/2025	285.00
FIBER PLATFORM, LLC	02/07/2025	3,549.51
Final Graphic, LLC	02/07/2025	1,320.00
Final Graphic, LLC	02/14/2025	1,320.00
Final Graphic, LLC	02/21/2025	644.86
Final Graphic, LLC	02/28/2025	2,230.00
FINCH, REBECCA NICOLE	02/07/2025	110.00
FLINN SCIENTIFIC, INC.	02/14/2025	2,934.54
FLINN SCIENTIFIC, INC.	02/21/2025	361.75
FLINN SCIENTIFIC, INC.	02/28/2025	4,189.46
Flores Montes, Edgar	02/07/2025	170.00
Flores Montes, Edgar	02/14/2025	245.00
Flores Montes, Edgar	02/21/2025	150.00
FLORES, ANNETTE GUADALUPE	02/14/2025	200.00
FLORES, SEAN JACOB	02/14/2025	1,500.00
FLORES, SEAN JACOB	02/28/2025	3,500.00
Flores, Zackary	02/14/2025	90.00
FOLLETT CONTENT SOLUTIONS, LLC	02/07/2025	3,157.33

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FOLLETT CONTENT SOLUTIONS, LLC	02/14/2025	771.54
FOLLETT CONTENT SOLUTIONS, LLC	02/28/2025	15,563.23
FONDAL, CY	02/21/2025	180.00
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	02/21/2025	15,332.77
FORDE-FERRIER EDUC'L. SERVICES	02/07/2025	350.00
FORDE-FERRIER EDUC'L. SERVICES	02/14/2025	3,000.00
FORDE-FERRIER EDUC'L. SERVICES	02/21/2025	1,600.00
FORDE-FERRIER EDUC'L. SERVICES	02/28/2025	4,464.00
FORT SAM HOUSTON ISD	02/21/2025	150.00
Francisco Salazar	02/14/2025	52.50
Franco, George	02/21/2025	100.00
Franco, George	02/28/2025	65.00
Franco, Giselle	02/21/2025	24.25
Franco, Giselle	02/28/2025	40.75
Frank Akers	02/28/2025	45.18
FROST INSURANCE AGENCY, INC.	02/21/2025	1,500.00
FUNDRAISING "R" US	02/28/2025	1,728.00
Gabriela Garcia	02/14/2025	190.02
Galadriel Friese	02/28/2025	88.31
GALAN, ZOE	02/14/2025	50.00
Gallagher Affinity Insurance Services, Inc.	02/28/2025	2,000.00
Gallegos, Alberto	02/07/2025	225.00
Gallegos, Alberto	02/28/2025	85.00
GALLOWAY, ERIN	02/07/2025	100.00
Galvan, Michael	02/14/2025	285.00
Garcia, Carlos Mauricio	02/21/2025	150.00
Garcia, Hector H.	02/07/2025	535.00
Garcia, Hector H.	02/14/2025	235.00
Garcia, Hector H.	02/21/2025	375.00
Garcia, Michelle	02/14/2025	2,250.00
GARCIA, REBECA R.	02/28/2025	226.75
Garcia, Teresita	02/14/2025	150.00
Garcia, Teresita	02/21/2025	150.00
Garcia, Teresita	02/28/2025	170.00
GARDOPIA GARDENS	02/07/2025	4,000.00
GARRATT-CALLAHAN COMPANY	02/14/2025	10,513.03
GARY D. STROMBERG	02/21/2025	42,976.00
Gary Mulroy	02/14/2025	149.45
Garza, Jr, Roberto	02/21/2025	385.00
Garza, Jr, Roberto	02/28/2025	150.00

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GARZA, ROLAND	02/28/2025	105.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/07/2025	9,479.97
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/14/2025	15,918.16
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/21/2025	7,762.11
GATEWAY PRINTING & OFFICE SUPPLY, INC.	02/28/2025	13,220.62
GATHERS, TREYDELL A.	02/21/2025	85.00
Generator Source, LLC	02/28/2025	2,075.00
Gerardo Castellanos Perez	02/14/2025	129.01
GILBANE BUILDING COMPANY	02/03/2025	6,691,317.40
GILBANE BUILDING COMPANY	02/14/2025	952,240.10
GILLETTE AIR CONDITIONING COMPANY, INC.	02/14/2025	9,751.57
GILLETTE AIR CONDITIONING COMPANY, INC.	02/21/2025	495.00
Giocelis Reynoso	02/21/2025	220.00
Global Vending Group, Inc.	02/28/2025	1,042.00
GLOBO Holdings I LLC	02/21/2025	40,883.75
Gold Creek Foods	02/21/2025	34,840.00
Gold Creek Foods	02/28/2025	23,740.00
Golden Hotels LTD	02/28/2025	127.81
GOMEZ FLOOR COVERING, INC.	02/21/2025	258.00
GONZALES, TONY	02/07/2025	220.00
GONZALES, TONY	02/21/2025	455.00
GONZALES, TONY	02/28/2025	100.00
Gonzalez Auto Parts, LTD	02/14/2025	3,620.76
Gonzalez, Alexandra	02/14/2025	123.75
GONZALEZ, CEASAR A	02/07/2025	225.00
Gonzalez, Devin	02/07/2025	340.00
GONZALEZ, JORGE L. JR.	02/07/2025	170.00
Goodman Food Products, Inc.	02/21/2025	15,857.50
GOODRICH, MARTIN LUTHER	02/14/2025	425.00
GOPHER SPORT	02/07/2025	7,102.60
GOPHER SPORT	02/21/2025	8,175.59
Graciela Rodriguez	02/14/2025	187.40
GRAINGER	02/07/2025	848.10
GRAINGER	02/14/2025	244.98
GRAINGER	02/21/2025	14,966.91
Grande Communications Networks LLC	02/07/2025	364.50
GRANITE TELECOMMUNICATIONS LLC	02/14/2025	598.00
GRANLIBAKKEN MGMT. CO LTD	02/21/2025	788.97
GREATER SA AFTER SCHOOL ALL STARS	02/14/2025	46,090.73
GREATER SA AFTER SCHOOL ALL STARS	02/28/2025	41,547.13

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GREEN ACRES GOLF & GAMES, INC.	02/28/2025	3,250.00
GREENIFY IT SHREDDING AND RECYCLING	02/14/2025	405.00
GRIGGS, CHARLES	02/28/2025	105.00
GUADRON, GUSTAVO JOSE	02/14/2025	70.00
GUADRON, GUSTAVO JOSE	02/28/2025	225.00
Guclu, Mehmet Semih	02/07/2025	150.00
GUERINGER, TOM	02/07/2025	180.00
GUERINGER, TOM	02/21/2025	100.00
GUERINGER, TOM	02/28/2025	180.00
Guerra, Silvia T.	02/07/2025	5,320.00
Guerra, Silvia T.	02/21/2025	7,220.00
Guerra, Silvia T.	02/28/2025	6,745.00
Guevara Magallanez, Bianca	02/14/2025	235.00
GULF COAST PAPER CO INC	02/07/2025	7,269.58
GULF COAST PAPER CO INC	02/14/2025	73.33
GULF COAST PAPER CO INC	02/21/2025	49,817.14
GULF COAST PAPER CO INC	02/28/2025	47,025.58
GUTIERREZ, RAUL ROBERTO, JR.	02/21/2025	180.00
GUTIERREZ, RAUL ROBERTO, JR.	02/28/2025	180.00
HAAK, ROBERT	02/07/2025	180.00
HALL, JESSIE	02/21/2025	165.00
HAMMOND, THOMAS L.	02/21/2025	180.00
HAMMOND, THOMAS L.	02/28/2025	180.00
HANCOCK, JEFFREY STEPHEN	02/21/2025	150.00
HANCOCK, JEFFREY STEPHEN	02/28/2025	245.00
Happy Mansion, LLC	02/14/2025	297.00
HARRIS, DAVID	02/07/2025	100.00
HARRIS, DAVID	02/28/2025	215.00
HARRIS, MARSHALL T.	02/28/2025	205.00
Hawblitz, David L.	02/28/2025	40.75
HAWKINS, TERRANCE	02/28/2025	150.00
HCOP, LLC	02/14/2025	1,487.10
HD Supply, Inc.	02/07/2025	3,358.40
HEARTLAND PAYMENT SYSTEMS INC.	02/07/2025	4,577.00
HEB CREDIT RECEIVABLES	02/07/2025	18,346.73
HEB CREDIT RECEIVABLES	02/14/2025	21,449.22
HEB CREDIT RECEIVABLES	02/21/2025	15,656.61
HEB CREDIT RECEIVABLES	02/28/2025	15,301.05
Heintz, Todd M.	02/07/2025	170.00
HENRY SCHEIN INC.	02/28/2025	95.07

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HERNANDEZ, MICHAEL	02/07/2025	755.00
HERNANDEZ, MICHAEL	02/21/2025	275.00
HERWECK'S INC	02/28/2025	127.12
HIBBS-HALLMARK & COMPANY	02/28/2025	350.00
HIGH SCHOOL ACHIEVEMENTS	02/14/2025	3,501.60
HIGH SCHOOL ACHIEVEMENTS	02/21/2025	1,472.00
HIGH SCHOOL ACHIEVEMENTS	02/28/2025	1,240.60
HIGH SCHOOL MUSIC SVC., INC.	02/07/2025	177.00
HIGH SCHOOL MUSIC SVC., INC.	02/14/2025	1,845.46
HIGH SCHOOL MUSIC SVC., INC.	02/21/2025	293.01
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	02/14/2025	3,300.00
HILL COUNTRY ELECTRIC SUPPLY	02/07/2025	1,170.75
HILL COUNTRY ELECTRIC SUPPLY	02/14/2025	1,118.66
HILL COUNTRY ELECTRIC SUPPLY	02/21/2025	7,309.05
HILLIARD, RONALD	02/07/2025	250.00
HILLIARD, RONALD	02/21/2025	220.00
HILTON ATLANTA	02/18/2025	547.18
HILTON HOTEL	02/07/2025	1,251.10
HLS EXPRESS LUBE	02/07/2025	312.70
HLS EXPRESS LUBE	02/28/2025	113.22
HOHMANN, MARK A.	02/21/2025	226.68
HOLGUIN, ARMANDO	02/07/2025	155.25
HOLGUIN, ARMANDO	02/21/2025	114.50
HOLGUIN, ARMANDO	02/28/2025	99.25
HOLLY, RICHARD L.	02/28/2025	260.00
Holmes, Beverly	02/07/2025	150.00
Holmes, Beverly	02/21/2025	435.00
Holmes, Beverly	02/28/2025	300.00
Holt Truck Centers of Texas, LLC	02/07/2025	7,675.33
Holt Truck Centers of Texas, LLC	02/14/2025	3,759.12
Holt Truck Centers of Texas, LLC	02/21/2025	6,186.67
HOME DEPOT CREDIT SERVICES	02/07/2025	6,199.41
HOME DEPOT CREDIT SERVICES	02/21/2025	1,454.67
HOME DEPOT CREDIT SERVICES	02/28/2025	21,400.68
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	02/14/2025	1,113.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	02/28/2025	370.00
Hormel Foods Sales, LLC	02/21/2025	25,505.44
HTEDANCE & SPIRIT GROUP, INC.	02/14/2025	1,680.00
Hubenak, Danielle Carynn	02/28/2025	150.00
HUERTA, PATRICK	02/28/2025	180.00

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HUERTA, RAUL	02/14/2025	320.00
HUERTA, RAUL	02/28/2025	75.00
HUERTA, RAUL DE JESUS E.	02/14/2025	405.00
Huitzil, Alejandro Resendiz	02/07/2025	170.00
Huitzil, Alejandro Resendiz	02/14/2025	85.00
Hurtado, Josephine	02/28/2025	1,400.00
IMEG CORP	02/07/2025	2,000.00
INGRAM ISD	02/14/2025	375.00
INTERNATIONAL BACCALAUREATE OR	02/07/2025	4,372.00
INTERNATIONAL BACCALAUREATE OR	02/14/2025	1,093.00
INTERNATIONAL BACCALAUREATE OR	02/21/2025	11,389.00
INTERNATIONAL BACCALAUREATE OR	02/28/2025	1,050.00
International Coalition of Girls Schools, Inc.	02/28/2025	240.00
Irma Mares	02/28/2025	138.42
Iron Bear Media, LLC	02/14/2025	1,000.00
Iron Bear Media, LLC	02/28/2025	73.75
Isaac, Gabriele F.	02/21/2025	110.00
ITINERA DOCENTIA, LLC	02/21/2025	1,600.00
IVES, RUSSELL E. JR.	02/07/2025	150.00
IVES, RUSSELL E. JR.	02/14/2025	202.00
IVES, RUSSELL E. JR.	02/28/2025	240.00
IXL LEARNING, INC.	02/14/2025	10,425.00
Iysa, Amine	02/21/2025	235.00
Iztac Barnaby	02/14/2025	135.66
J.W. PEPPER & SONS INC.	02/07/2025	353.00
J.W. PEPPER & SONS INC.	02/14/2025	757.55
J.W. PEPPER & SONS INC.	02/21/2025	1,469.59
J.W. PEPPER & SONS INC.	02/28/2025	1,919.42
Jacinto, Jr., Ernesto	02/21/2025	110.00
Jacob Castro	02/28/2025	49.91
Jacob Torres	02/28/2025	49.24
Jaime Aquino	02/14/2025	227.40
Jaime Aquino	02/28/2025	183.10
JAMAIL & SMITH CONSTRUCTION LP	02/21/2025	4,135.11
James Harrell	02/14/2025	208.38
Janel Cowen	02/14/2025	40.80
Janice Garces	02/14/2025	399.67
Janie Salazar	02/28/2025	215.94
Jannara Johnson	02/14/2025	59.00
Jaquez, Sergio	02/07/2025	495.00

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Jaramillo, Jeffrey I.	02/07/2025	290.00
Jaramillo, Jeffrey I.	02/21/2025	110.00
Jaramillo, Jeffrey I.	02/28/2025	100.00
JARAMILLO, JUANITA IRENE	02/28/2025	376.75
JARAMILLO, SAVINO P.	02/28/2025	90.00
JD PALATINE, LLC	02/14/2025	894.30
JDSA I, LTD	02/28/2025	134.52
JEFF ZUNKER SPEC. PROD. INC	02/28/2025	9,179.00
Jeffrey Eagen	02/21/2025	109.76
Jeffrey Sandoval	02/21/2025	92.96
Jennifer De Waelsche	02/07/2025	69.47
Jennifer De Waelsche	02/28/2025	250.39
Jennifer Elwood	02/14/2025	140.23
Jennifer Elwood	02/28/2025	417.07
Jennifer Montgomery	02/14/2025	57.19
Jennifer Otto	02/21/2025	164.48
Jennifer Soto	02/14/2025	795.87
JENNINGS, STEPHEN WILLIS	02/07/2025	200.00
JEREMY TOD HARRELL	02/07/2025	100.00
JEREMY TOD HARRELL	02/28/2025	100.00
Jessica Castillo	02/21/2025	313.68
Jessica Cavazos	02/14/2025	141.30
Jessica Hopkins	02/21/2025	87.70
JET ATHLETIC SPORTS CARE LLC	02/14/2025	2,143.00
JIMENEZ, MICHAEL	02/07/2025	330.00
JIMENEZ, MICHAEL	02/21/2025	180.00
JLA COMMUNICATIONS LLC	02/14/2025	58,293.33
Joanna Cantu	02/07/2025	89.39
JOERIS GENERAL CONTRACTORS	02/07/2025	2,157,345.65
JOERIS GENERAL CONTRACTORS	02/14/2025	1,558,827.39
JOERIS GENERAL CONTRACTORS	02/21/2025	2,293,446.00
JOERIS GENERAL CONTRACTORS	02/28/2025	1,628,713.09
John Lawler	02/07/2025	438.43
John Puga	02/14/2025	49.70
JOHNSON CONTROLS, INC.	02/14/2025	9,652.60
Johnson, Brenda	02/14/2025	350.00
Jorge Vega	02/07/2025	110.00
Jorge Vega	02/21/2025	325.00
Jose E. Dimas	02/21/2025	85.00
Jose Gonzalez	02/07/2025	54.93

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Joshua Valle	02/14/2025	42.84
Jovana Cabello	02/14/2025	38.36
Joyce Segundo	02/14/2025	211.65
Joyce Segundo	02/28/2025	314.16
JP MORGAN CHASE	02/14/2025	54,763.76
Juan Cervantes	02/28/2025	47.95
Juan Robles	02/14/2025	531.86
JUAREZ, VIVAN LYNN	02/14/2025	200.00
Julio Garcia	02/14/2025	142.31
JUST FOR KIX CATALOG, LLC	02/07/2025	312.98
JW MARRIOTT AUSTIN	02/21/2025	3,095.59
KAMICO INSTRUCTIONAL MEDIA, INC.	02/14/2025	5,032.45
Karina Colman Staggs	02/28/2025	31.92
Karina Salinas	02/14/2025	101.24
Karynne Rayner	02/21/2025	91.58
Keene, Jr., Ivan W.	02/21/2025	150.00
Kelli Richards	02/21/2025	202.87
Kelly Holling	02/14/2025	203.06
Kenneth Williams	02/07/2025	69.68
Kimberly Sanchez	02/14/2025	70.22
KLIEWER, KAREN	02/14/2025	127.00
Konise Millender	02/28/2025	110.89
KOVEL, SARAH B.	02/14/2025	170.00
Kristina Navarro	02/21/2025	149.10
Kristy Garza	02/14/2025	59.00
KRUPALLA, SHAWN	02/14/2025	632.00
KY O'DELL	02/07/2025	180.00
Kyla Vasquez	02/14/2025	337.16
Kyle Unruh	02/21/2025	852.43
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	02/14/2025	6,043.65
LAB RESOURCES, INC.	02/14/2025	1,050.00
Labatt Institutional Supply Company	02/14/2025	1,391.02
LACKEY W. MICHAEL	02/14/2025	416.34
LAKESHORE PARENT, LLC	02/07/2025	10,866.96
LAKESHORE PARENT, LLC	02/14/2025	669.42
LAKESHORE PARENT, LLC	02/21/2025	2,856.36
LAKESHORE PARENT, LLC	02/28/2025	7,187.11
LANDEROS, EMILIO	02/07/2025	171.75
LANDEROS, EMILIO	02/21/2025	196.00
LANDEROS, EMILIO	02/28/2025	402.00

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Language Line Services, Inc.	02/28/2025	3,728.78
LARGE SCREEN CREW, LLC	02/07/2025	3,600.00
LARRY WUNSCH & ASSOCIATES, INC	02/14/2025	6,912.38
LARRY WUNSCH & ASSOCIATES, INC	02/21/2025	1,200.00
Las Cazuelas Mexican Restaurant, LLC	02/14/2025	2,248.46
Las Cazuelas Mexican Restaurant, LLC	02/21/2025	155.40
Las Cazuelas Mexican Restaurant, LLC	02/28/2025	77.70
Laura Cabrera	02/14/2025	162.98
Laura Luna Cedillo	02/07/2025	15.33
Lauren Scoggan	02/14/2025	128.10
Lawton Commercial Services	02/14/2025	27,231.08
Le Gonzalez, Alisa Marie	02/28/2025	180.00
LEAD4WARD, LLC	02/07/2025	795.00
LEAD4WARD, LLC	02/14/2025	1,060.00
Learning 2020, Inc.	02/07/2025	2,506.25
LEARNING ZONE	02/21/2025	124.20
LEE, LADDIE	02/21/2025	180.00
LEE, LADDIE	02/28/2025	210.00
LENNOX INDUSTRIES INC.	02/14/2025	17.35
LESLIE G.	02/07/2025	2,082.00
LESLIE G.	02/21/2025	218.00
LESLIE G.	02/28/2025	322.80
Leticia Ozuna	02/13/2025	408.99
Leticia Ozuna	02/14/2025	10.85
LEVEL 3 FINANCING INC.	02/14/2025	4,852.39
Lexi Lopez	02/21/2025	346.15
LexisNexis Risk Solutions	02/21/2025	200.00
Liliana Botello Barron	02/21/2025	41.77
Lilyanna-Mia Luna	02/14/2025	103.95
Lilyanna-Mia Luna	02/28/2025	320.27
Linda Perez	02/14/2025	50.33
Lisa Arcos	02/14/2025	34.86
Lisa Sparks Hardeman	02/07/2025	79.52
LITERACY RESOURCES, LLC	02/14/2025	865.08
Litterio, Albert	02/28/2025	270.00
LITTLE CAESARS PIZZA	02/21/2025	207.74
LIZ EMBROIDERY	02/07/2025	200.00
LOCKHART, BRADLEY G.	02/28/2025	100.00
LONE STAR APPAREL & MORE	02/07/2025	1,320.00
LONE STAR APPAREL & MORE	02/14/2025	1,500.00

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LONE STAR APPAREL & MORE	02/21/2025	684.00
LONE STAR COACHING CLINIC	02/07/2025	720.00
LONESTAR ARMATURE LLC	02/21/2025	386.14
LONGSON, ERIC SCOTT	02/07/2025	415.00
LONGSON, ERIC SCOTT	02/14/2025	235.00
LONGSON, ERIC SCOTT	02/21/2025	320.00
LONGSON, ERIC SCOTT	02/28/2025	245.00
Lopez Electric Motor Works	02/21/2025	1,823.11
Lopez, Dameon	02/21/2025	340.00
LOPEZ, MARIA	02/21/2025	40.75
LOPEZ, RUBEN	02/14/2025	75.00
LOWERY, JOHNNIE JR	02/07/2025	180.00
LPA, INC.	02/14/2025	31,095.12
LPA, INC.	02/28/2025	33,738.73
Lucas, Cheryl L.	02/14/2025	85.00
Lydia Borroel	02/14/2025	8.17
Lydia Sanchez	02/14/2025	15.47
M&V MAINTENANCE	02/28/2025	1,519.18
MACIAS, FERNANDO	02/07/2025	95.00
MACIAS, FERNANDO	02/14/2025	95.00
Mackall, Cody A.	02/14/2025	50.00
MACKIN EDUCATIONAL RESOURCES	02/21/2025	1,921.66
MAGAN MORAN	02/21/2025	100.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/07/2025	3,530.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/14/2025	3,322.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	02/28/2025	544.00
MAGNUS MOBILITY SYSTEMS, INC.	02/07/2025	254.00
Mancha Horace, Briza	02/21/2025	110.00
Mandie Holtsford	02/14/2025	194.54
MARES, JR JOE A.	02/14/2025	465.00
Marie Ybarra	02/14/2025	117.83
Mario Ortiz	02/07/2025	10.00
Mario Ortiz	02/28/2025	75.00
Mario Perez	02/14/2025	124.34
Marsha Martin	02/05/2025	67.07
Marsha Martin	02/07/2025	70.42
Marshall Hester	02/28/2025	88.50
Martell, Aaron	02/07/2025	150.00
Martell, Aaron	02/14/2025	180.00
Martell, Aaron	02/28/2025	270.00

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Martha Flores	02/14/2025	108.34
Martha Rodriguez	02/14/2025	376.85
Martinez Benavides, Jose Alberto	02/07/2025	340.00
Martinez Benavides, Jose Alberto	02/21/2025	150.00
MARTINEZ, ARNOLD	02/28/2025	240.00
Martinez, Gabriel Armando	02/07/2025	215.00
Martinez, Gabriel Armando	02/14/2025	320.00
Martinez, Gabriel Armando	02/21/2025	170.00
Martinez, Gabriel Armando	02/28/2025	170.00
MARTINEZ, INEZ	02/28/2025	180.00
Martinez, Katalina	02/21/2025	880.00
Martinez, Katalina	02/28/2025	150.00
MARTINEZ, MARK S.	02/28/2025	360.00
Martinez, Robert	02/21/2025	55.00
Martinez, Robert	02/28/2025	251.75
MARTINEZ, ROGER G.	02/21/2025	370.00
MARTINEZ, ROGER G.	02/28/2025	180.00
MARTINEZ, SANTIAGO	02/28/2025	280.00
Mary Alvarez	02/07/2025	41.47
MASCORRO, JO	02/14/2025	1,850.00
MASTERS DISTRIBUTION SYSTEMS	02/07/2025	56,604.92
MASTERS DISTRIBUTION SYSTEMS	02/14/2025	63,566.65
MASTERS DISTRIBUTION SYSTEMS	02/21/2025	26,983.88
MASTERS DISTRIBUTION SYSTEMS	02/28/2025	94,404.97
MATHESON TRI-GAS INC	02/14/2025	55.20
MAXIM HEALTHCARE SERVICES, INC	02/21/2025	8,928.00
MAXIM HEALTHCARE SERVICES, INC	02/28/2025	7,440.00
Mayra Gutierrez-Ibarra	02/21/2025	96.10
McCuin, Justin	02/07/2025	110.00
McCuin, Justin	02/21/2025	175.00
McCuin, Justin	02/28/2025	85.00
MCGRATH RENTCORP	02/07/2025	10,942.60
MCGRATH RENTCORP	02/14/2025	498.80
MCGRAW HILL EDUCATION, INC. LLC	02/21/2025	2,980.68
McLendon, Cedric	02/28/2025	340.00
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TX	02/14/2025	231,008.19
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TX	02/28/2025	50,008.52
MECA SPORTSWEAR, INC.	02/21/2025	6,090.00
MECA SPORTSWEAR, INC.	02/28/2025	17,710.00
Medellin, Angela	02/07/2025	1,709.50

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Medellin, Angela	02/14/2025	2,162.50
Medellin, Angela	02/21/2025	1,450.00
Medina, Amalia	02/28/2025	505.00
MEDPERM PLACEMENT INC.	02/21/2025	7,952.00
MEDPERM PLACEMENT INC.	02/28/2025	11,360.00
Medrano Sanchez, Mariana	02/14/2025	310.00
Medrano, Miguel A.	02/14/2025	205.00
MEGA CLINICS, LLC	02/21/2025	499.00
Megan Diaz	02/07/2025	8.05
MEJIA, ROLANDO	02/07/2025	355.00
MEJIA, ROLANDO	02/21/2025	85.00
MEJIA, ROLANDO	02/28/2025	245.00
MENDEZ, AGUSTIN	02/07/2025	95.00
MENDEZ, AGUSTIN	02/14/2025	170.00
MENDOZA, JACOB J.	02/07/2025	180.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	02/07/2025	798.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	02/21/2025	480.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	02/28/2025	640.00
METEOR EDUCATION, LLC	02/28/2025	239,943.98
METROPOLITAN LIFE INSURANCE COMPANY	02/12/2025	247,045.63
METROPOLITAN LIFE INSURANCE COMPANY	02/24/2025	1,974.96
METROPOLITAN LIFE INSURANCE COMPANY	02/28/2025	157,808.14
MICHAEL CASAREZ	02/07/2025	100.00
MICHAEL CASAREZ	02/21/2025	390.00
MICHAEL CASAREZ	02/28/2025	65.00
Michael Coleman	02/28/2025	34.47
Michael Martinez	02/21/2025	220.00
Michele Monserrate	02/07/2025	560.00
Michele Monserrate	02/14/2025	600.00
Michele Monserrate	02/21/2025	440.00
Michele Monserrate	02/28/2025	660.00
Michele Wisniewski	02/21/2025	99.87
Michelle Jimenez	02/14/2025	321.33
Michelle Morales Marrero	02/14/2025	89.79
MIDWEST TECHNOLOGY PRODUCTS	02/14/2025	4,572.60
Mike Anthony Ledesma	02/28/2025	79.75
MILLENNIUM ENGINEERS GROUP INC	02/14/2025	28,156.80
MINNESOTA LIFE INSURANCE CO.	02/28/2025	835.62
Mireles, Stephen Matthew	02/07/2025	460.00
Mireles, Stephen Matthew	02/14/2025	545.00

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Miriam Aguilar Guevara	02/28/2025	143.40
Mishaleen Allen	02/21/2025	302.24
MITCHELL, SR. MARK E.	02/07/2025	315.00
MITCHELL, SR. MARK E.	02/28/2025	180.00
MOHAMED LABAZI	02/14/2025	130.00
MOHAMED LABAZI	02/21/2025	265.00
MOHAMED LABAZI	02/28/2025	170.00
Molina, Henry	02/14/2025	170.00
MONARCH TROPHY STUDIO	02/07/2025	74.45
MONARCH TROPHY STUDIO	02/14/2025	888.73
MONARCH TROPHY STUDIO	02/21/2025	3,366.22
MONDAY, GREGORY L.	02/07/2025	180.00
MONDAY, GREGORY L.	02/21/2025	180.00
MONDAY, GREGORY L.	02/28/2025	150.00
MONDRAGON, HENRY	02/07/2025	180.00
MONDRAGON, HENRY	02/21/2025	265.00
Monica Chavarria	02/14/2025	36.19
Monica Graham	02/14/2025	219.00
Monica Zuniga	02/21/2025	341.95
MOODY GARDENS HOTEL	02/07/2025	1,735.28
MOON, STEVEN R.	02/14/2025	150.00
MOORE SUPPLY CO.	02/21/2025	777.05
MORA, III, AGUSTIN	02/07/2025	150.00
MORA, III, AGUSTIN	02/21/2025	110.00
MORALES, EDWARD	02/07/2025	85.00
MORALES, EDWARD	02/21/2025	930.00
MORALES, EDWARD	02/28/2025	300.00
Morales, Erik	02/21/2025	220.00
Moreno, Jr, Rudolph	02/07/2025	85.00
MORGAN'S WONDERLAND	02/28/2025	56.00
MORGANTI TEXAS/CASIAS JOINT VE	02/14/2025	225,889.95
MORIN, ALBERT V. JR.	02/21/2025	410.00
MORIN, ALBERT V. JR.	02/28/2025	300.00
Morris, Jared	02/07/2025	100.00
Morris, Jared	02/21/2025	100.00
Morris, Jared	02/28/2025	85.00
MOVE SOLUTIONS LTD	02/07/2025	16,813.07
MU ALPHA THETA	02/14/2025	157.22
Mueller & Wilson, Inc.	02/07/2025	61,679.38
Mueller & Wilson, Inc.	02/21/2025	3,845.03

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Mueller & Wilson, Inc.	02/28/2025	34,815.81
Municipal Golf Association San Antonio	02/21/2025	740.00
Municipal Golf Association San Antonio	02/28/2025	2,800.00
MURRAY, MARIA ELISA	02/21/2025	70.00
MURRAY, SHAQUILLE	02/28/2025	235.00
MUSIC IN MOTION INC	02/14/2025	817.82
Music Sales Digital Services, LLC	02/14/2025	350.00
NAGLE, DELLA	02/07/2025	85.00
NAGLE, DELLA	02/21/2025	110.00
NAGLE, DELLA	02/28/2025	260.00
NAPA AUTO PARTS-SAN ANTONIO DC	02/07/2025	1,274.91
NAPA AUTO PARTS-SAN ANTONIO DC	02/14/2025	2,147.58
NAPA AUTO PARTS-SAN ANTONIO DC	02/21/2025	4,322.73
NAPA AUTO PARTS-SAN ANTONIO DC	02/28/2025	1,138.08
NARDIS, INC.	02/21/2025	362.45
NARDIS, INC.	02/28/2025	268.95
NASCO EDUCATION LLC	02/14/2025	3,733.94
NASSP	02/07/2025	56.49
NASSP	02/21/2025	385.00
Natalie Sanchez	02/21/2025	330.65
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	02/07/2025	745.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	02/14/2025	2,235.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	02/18/2025	1,390.00
NATIONAL CONSTRUCTION RENTALS	02/28/2025	700.00
National Council for Behavioral Health	02/07/2025	88,523.00
NATIONAL FOOD GROUP, INC.	02/14/2025	30,110.08
National Science Teaching Association	02/14/2025	2,100.00
National Science Teaching Association	02/21/2025	1,575.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/14/2025	294.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/25/2025	18.00
NATURAL BRIDGE CAVERNS	02/14/2025	1,208.69
NATURAL BRIDGE CAVERNS	02/28/2025	356.75
NAVARRO, GERONIMO	02/28/2025	105.00
NAVARRO, JESSICA I.	02/07/2025	113.75
NAVARRO, JESSICA I.	02/21/2025	78.00
NAVARRO, JESSICA I.	02/28/2025	666.50
NCS PEARSON, INC.	02/28/2025	2,176.65
NEW DIRECTIONS SOLUTIONS LLC	02/07/2025	3,686.50
NEW DIRECTIONS SOLUTIONS LLC	02/14/2025	2,737.50
NEW DIRECTIONS SOLUTIONS LLC	02/21/2025	7,680.00

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Ninfa Hernandez	02/14/2025	91.19
Nobles, Marlon	02/07/2025	100.00
Nobles, Marlon	02/21/2025	110.00
Nobles, Marlon	02/28/2025	245.00
Nolan Clack, Leah K.	02/07/2025	7,071.50
NORDSTROM ASCENSION DANCE LLC	02/21/2025	1,025.00
Norma Leal	02/14/2025	205.45
Norris, Helen	02/14/2025	200.00
NORTH EAST I.S.D.	02/21/2025	600.00
NORTH EAST ISD	02/28/2025	7,555.32
NORTH PARK LINCOLN MURCURY	02/07/2025	118.74
NORTH PARK LINCOLN MURCURY	02/14/2025	419.62
NORTH PARK LINCOLN MURCURY	02/21/2025	678.49
NORTH PARK LINCOLN MURCURY	02/28/2025	110.56
NORTHSIDE I. S. D.	02/21/2025	390.00
Oberg, Michael	02/21/2025	150.00
O'CONNELL ROBERTSON & ASSOC.	02/21/2025	11,872.00
ODP BUSINESS SOLUTIONS LLC	02/07/2025	16,148.95
ODP BUSINESS SOLUTIONS LLC	02/14/2025	27,486.91
ODP BUSINESS SOLUTIONS LLC	02/21/2025	15,868.70
ODP BUSINESS SOLUTIONS LLC	02/28/2025	5,222.98
Olivares, Jacob	02/07/2025	280.00
OLSEN, JOHN JAMES	02/14/2025	150.00
OLYMPIA TROPHY CENTER	02/21/2025	468.60
OLYMPIA TROPHY CENTER	02/28/2025	2,174.00
OMNI CORPUS CHRISTI HOTEL	02/28/2025	785.76
Oneida Perez	02/21/2025	106.89
ONETOUCHPOINT SW CORP	02/28/2025	148,687.35
O'REILLY AUTO ENTERPRISES, LLC	02/07/2025	1,481.37
O'REILLY AUTO ENTERPRISES, LLC	02/14/2025	2,265.13
O'REILLY AUTO ENTERPRISES, LLC	02/21/2025	1,657.80
O'REILLY AUTO ENTERPRISES, LLC	02/28/2025	1,023.44
O'REILLY HOTEL PARTNERS-DENTON, LLC	02/07/2025	1,586.52
Oscar Alpizar Guzman	02/28/2025	75.00
OTC Brands, Inc.	02/14/2025	856.17
Pacific Office Automation	02/14/2025	80,423.50
PADLET	02/14/2025	1,000.00
PAPE-DAWSON ENGINEERS INC	02/14/2025	520.00
PAPE-DAWSON ENGINEERS INC	02/21/2025	500.00
PARAGON SPORTS CONSTRUCTORS	02/28/2025	3,850.00

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PARK PLACE PUBLICATIONS, LP	02/14/2025	1,600.00
PARNELL, CORNELIUS D. JR	02/07/2025	280.00
PASCO SCIENTIFIC	02/14/2025	1,328.88
Patricia Hultz	02/28/2025	88.50
PATTERSON & ASSOCIATES	02/21/2025	350.00
PBK ARCHITECTS, INC.	02/07/2025	16,353.00
PBK ARCHITECTS, INC.	02/28/2025	12,908.61
PC Specialists, Inc.	02/14/2025	1,690.00
PC Specialists, Inc.	02/21/2025	2,926.00
PCARX LLC	02/07/2025	421,563.54
PCARX LLC	02/14/2025	180,974.92
PCARX LLC	02/21/2025	308,116.96
PCARX LLC	02/28/2025	316,479.86
PEAP	02/07/2025	109.39
PENA, JACOB	02/14/2025	170.00
PENA, MARK A	02/07/2025	430.00
PENA, MARK A	02/14/2025	525.00
PENA, MARK A	02/21/2025	235.00
PENA, MARK A	02/28/2025	415.00
PEREZ, CARLOS EDUARDO	02/14/2025	95.00
Perez, Jr., Dennis J.	02/21/2025	100.00
PEREZ, OLIVER T.	02/07/2025	270.00
PEREZ, OLIVER T.	02/14/2025	385.00
PEREZ, ROLAND	02/07/2025	250.00
PEREZ, ROLAND	02/28/2025	85.00
PERFORMANCE HEALTH SUPPLY INC.	02/14/2025	349.18
PERFORMER'S ACADEMY LLC	02/21/2025	20,400.00
PERKINS+WILL	02/21/2025	59,527.00
PETER PIPER PIZZA	02/07/2025	104.28
PETER PIPER PIZZA	02/14/2025	1,196.56
PETER PIPER PIZZA	02/28/2025	272.15
PETERSON, DWAYNE	02/07/2025	180.00
PETROLEUM TRADERS CORPORATION	02/07/2025	32,177.31
PETROLEUM TRADERS CORPORATION	02/21/2025	32,974.62
PETROLEUM TRADERS CORPORATION	02/28/2025	19,233.27
PICANTE GRILL INC	02/21/2025	1,000.00
Pimentel, Ernest	02/28/2025	150.00
Pinkus, Pilar Roxana	02/07/2025	345.00
Pinkus, Pilar Roxana	02/28/2025	150.00
Pinzon, Rodney Antonio	02/21/2025	860.00

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PIONEER MANUFACTURING COMPANY	02/14/2025	3,577.51
PITNEY BOWES, INC.	02/21/2025	9,950.00
PITSCO, INC.	02/21/2025	2,162.53
PLASTIC SUPPLY OF SA, INC.	02/07/2025	41.00
PLASTIC SUPPLY OF SA, INC.	02/21/2025	350.00
PLAYSCRIPTS, INC.	02/07/2025	518.65
PLAYSCRIPTS, INC.	02/21/2025	240.00
PLEASANTON I. S. D.	02/14/2025	400.00
PLEASANTON I. S. D.	02/21/2025	355.00
PORTIONPAC CHEMICAL CORP	02/14/2025	13,044.24
POSITIVE PROMOTIONS, INC.	02/07/2025	1,086.25
POSITIVE PROMOTIONS, INC.	02/14/2025	540.13
POST, ANDY	02/28/2025	700.00
POWERSCHOOL HOLDINGS LLC	02/14/2025	4,684.16
PPG ARCHITECTURAL FINISHES INC	02/14/2025	1,389.92
PRAEDEL, III, LLOYD WILFORD	02/21/2025	250.00
PRECIOUS M COLEMAN	02/07/2025	200.00
PRECISION BUSINESS MACHINES INC	02/07/2025	479.94
PRECISION BUSINESS MACHINES INC	02/14/2025	719.38
PRECISION BUSINESS MACHINES INC	02/28/2025	349.60
PRENTKE ROMICH COMPANY INC	02/21/2025	325.00
President and Fellows of Harvard College	02/07/2025	5,166.66
PRO-ED, INC.	02/28/2025	334.40
Project Control of Texas, Inc.	02/14/2025	43,562.94
PROMAXIMA MANUFACTURING LTD	02/21/2025	129,300.70
PROTECTION DEVELOPMENT, INC.	02/14/2025	575.00
ProView Foods, LLC	02/28/2025	18,640.80
PSI INC	02/14/2025	2,200.00
QUAN, GREGORY	02/21/2025	85.00
Quiroz, Carlos	02/14/2025	350.00
RABA-KISTNER INC	02/21/2025	2,911.00
RAINBOW BOOK COMPANY	02/28/2025	1,790.68
RAMIREZ, JACOB P	02/07/2025	180.00
RAMIREZ, JACOB P	02/21/2025	180.00
RAMIREZ, JACOB P	02/28/2025	105.00
RAMIREZ, THOMAS	02/28/2025	260.00
Ramos, Ruben	02/07/2025	180.00
RANDOLPH GARZA	02/07/2025	170.00
RANDOLPH GARZA	02/14/2025	320.00
RANDOLPH GARZA	02/28/2025	150.00

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RANGEL, EFREN III	02/07/2025	110.00
RANGEL, EFREN III	02/28/2025	110.00
RANGER SHREDDING	02/07/2025	245.00
RANGER SHREDDING	02/14/2025	135.00
RANGER SHREDDING	02/21/2025	55.00
Raul Salazar	02/14/2025	524.30
REALITYWORKS INC	02/14/2025	15,779.98
Rebeca Charron	02/14/2025	63.47
RefrigiWear Parent, LLC	02/07/2025	2,811.31
REGENT COACH LINE LTD.	02/21/2025	5,275.00
REGENTS OF UNIV. OF COLORADO	02/28/2025	11,500.00
Region 16 Education Service Center	02/14/2025	350.00
RENEE GERBICH	02/28/2025	170.00
RENKEN, LAURA ASHLEY	02/14/2025	170.00
RENKEN, LAURA ASHLEY	02/21/2025	3,300.00
Resolute Parent, LLC	02/07/2025	15,664.02
Resolute Parent, LLC	02/14/2025	14,262.15
Resolute Parent, LLC	02/28/2025	83,179.47
REYES, DIANA	02/07/2025	100.00
REYES, DIANA	02/28/2025	100.00
REYES, MARIO	02/28/2025	100.00
Rhea, Robert Dean	02/07/2025	340.00
Rhea, Robert Dean	02/14/2025	465.00
Riana Salinas	02/21/2025	66.85
Rice, Brian Scott	02/14/2025	1,000.00
RICHARD DURAN ALONSO	02/21/2025	150.00
Richard Jaimes	02/14/2025	153.09
Richard Jaimes	02/21/2025	129.51
RICOS PRODUCTS CO. INC.	02/28/2025	2,420.90
RIOS, JOSE A.	02/07/2025	280.00
RIVER CITY PRODUCE INC	02/14/2025	58,781.95
RIVER CITY PRODUCE INC	02/21/2025	71,924.69
RIVER CITY PRODUCE INC	02/28/2025	45,546.36
Rivera, Dominic	02/28/2025	150.00
Rivera, Gene	02/21/2025	500.00
RIVERS, BEN	02/21/2025	180.00
RIVERS, BEN	02/28/2025	240.00
Robbie Harris	02/21/2025	71.88
ROBERSON, DAWNLEE J.	02/07/2025	40.75
ROBERSON, DAWNLEE J.	02/28/2025	315.75

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Robert Calvillo	02/14/2025	398.99
Robert Lujan	02/28/2025	75.00
Roberto Hernandez	02/28/2025	64.50
ROCK ENGINEERING AND TESTING LABORATORY INC	02/21/2025	10,710.00
Rodolfo Chapa	02/14/2025	100.00
RODRIGUEZ, ANGEL AARON	02/14/2025	70.00
RODRIGUEZ, BRIAN	02/14/2025	280.00
RODRIGUEZ, BRIAN	02/21/2025	520.00
RODRIGUEZ, MARY LOU	02/14/2025	53.00
Rodriguez, Samuel	02/14/2025	510.00
ROGERS, MARK C.	02/28/2025	215.00
Rogers-O'Brien Construction Company, LLC	02/07/2025	565,586.30
Rogers-O'Brien Construction Company, LLC	02/14/2025	1,403,829.64
ROMERO, NOE GEOVANNI ALAS	02/14/2025	150.00
ROMERO, NOE GEOVANNI ALAS	02/21/2025	170.00
RONALD D RHEA	02/07/2025	362.00
RONALD D RHEA	02/14/2025	465.00
Rosalinda Gaucin	02/07/2025	118.87
Rose Esparza	02/14/2025	198.52
Ruben Perez	02/14/2025	106.20
Ruben Sanchez	02/14/2025	187.20
RUBIO, ROBERT D.	02/28/2025	700.00
RUSH TRUCK CENTER	02/21/2025	1,026.02
S A BRAKE & CLUTCH SVC,INC	02/28/2025	603.19
S. A. CODE BLUE #2	02/07/2025	7,132.00
S. A. CODE BLUE #2	02/21/2025	3,261.58
SA CHAMBER OF COMMERCE	02/14/2025	1,236.00
SA LEGAL NEWS, LLC	02/07/2025	246.00
SA LEGAL NEWS, LLC	02/28/2025	140.00
SA SANITARY TORTILLA COMP, INC	02/21/2025	16,132.50
SAFESITE, INC.	02/07/2025	312.00
SAFEWAY SUPPLY, INC.	02/14/2025	929.58
SAFEWAY SUPPLY, INC.	02/28/2025	95,409.37
SAISD POLICE OFFICERS ASSOC.	02/14/2025	220.00
Sajid, Ummara	02/28/2025	1,110.88
Salazar, Alejandro	02/07/2025	340.00
Salazar, Alejandro	02/28/2025	245.00
SALAZAR, FRANK JR.	02/28/2025	150.00
SALDANA, JESUS III	02/07/2025	98.00
SALDANA, JESUS III	02/28/2025	29.25

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Salhas Khan, Adam Sufyan	02/28/2025	85.00
Salinas, Xavier	02/21/2025	1,800.00
SALLY'S BEAUTY	02/14/2025	452.16
Salvador Tellez	02/28/2025	299.64
Samaria Sams	02/14/2025	148.89
Samuel Garza	02/28/2025	75.00
Samuel Martinez	02/28/2025	58.59
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	02/14/2025	5,769.96
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	02/25/2025	87,266.78
SAN ANTONIO AQUARIUM, LLC	02/21/2025	875.60
SAN ANTONIO AQUARIUM, LLC	02/28/2025	746.25
SAN ANTONIO BELTING & PULLEY CO INC	02/21/2025	237.84
SAN ANTONIO BOTANICAL GARDENS	02/14/2025	599.00
SAN ANTONIO BOTANICAL GARDENS	02/21/2025	1,852.50
SAN ANTONIO BOTANICAL GARDENS	02/28/2025	294.00
SAN ANTONIO FOOD BANK, INC.	02/14/2025	2,955.82
SAN ANTONIO FOOD BANK, INC.	02/28/2025	7,889.70
San Antonio Foundation for Excellence in Education, Inc.	02/25/2025	1,652.50
San Antonio Foundation for Excellence in Education, Inc.	02/28/2025	40.00
SAN ANTONIO GOLF ASSOCIATION,	02/21/2025	300.00
SAN ANTONIO IIA	02/28/2025	250.00
SAN ANTONIO LIVESTOCK EXPOSTITON, INC	02/05/2025	124.00
SAN ANTONIO REGIONAL HISTORY DAY	02/21/2025	60.00
SAN ANTONIO SHOE, INC.	02/07/2025	1,003.00
SAN ANTONIO SHOE, INC.	02/14/2025	2,847.00
SAN ANTONIO SHOE, INC.	02/21/2025	13,736.00
SAN ANTONIO SHOE, INC.	02/28/2025	4,581.00
SAN ANTONIO SPURS, LLC	02/21/2025	1,056.00
SAN ANTONIO WATER SYSTEM	02/14/2025	302,847.72
SAN ANTONIO WATER SYSTEM	02/28/2025	233,840.28
SAN ANTONIO WINSUPPLY	02/21/2025	178.93
SAN ANTONIO ZOOLOGICAL SOCIETY	02/28/2025	1,984.50
SAN FERNANDO CATHEDRAL	02/14/2025	2,750.00
Sanchez Perez, Roberto	02/28/2025	240.00
SANCHEZ, ANTHONY F.	02/21/2025	325.00
SANCHEZ, ANTHONY F.	02/28/2025	215.00
SANCHEZ, GUILLERMO L.	02/28/2025	150.00
SANIVAC DAVIS MFG.	02/07/2025	3,348.14
SANIVAC DAVIS MFG.	02/21/2025	158.10
SANTOS, TONY	02/07/2025	415.00

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SANTOS, TONY	02/21/2025	175.00
Sara Salem	02/14/2025	65.17
Sara Smith	02/21/2025	174.30
SATTERFIELD & PONTIKES CONSTRUCTION INC	02/21/2025	129,048.16
SCHERTZ CIBOLO UNIVERSAL CITY ISD	02/07/2025	225.00
SCHNEIDER ELECTRIC BUILDINGS INC.	02/14/2025	1,145.00
SCHOLASTIC BOOK FAIRS	02/07/2025	2,571.29
SCHOLASTIC BOOK FAIRS	02/14/2025	2,509.10
SCHOLASTIC BOOK FAIRS	02/21/2025	4,247.88
SCHOLASTIC BOOK FAIRS	02/28/2025	2,424.73
SCHOLASTIC, INC.	02/14/2025	22,993.50
SCHOLASTIC, INC.	02/28/2025	38,062.34
Scholastica Travel, Inc.	02/07/2025	43,164.00
School Empowerment Network	02/07/2025	6,000.00
SCHOOL HEALTH CORPORATION	02/07/2025	41.80
SCHOOL HEALTH CORPORATION	02/28/2025	5,224.28
SCHOOL MART, INC.	02/07/2025	1,729.03
SCHOOL MART, INC.	02/14/2025	73.00
SCHOOL MART, INC.	02/28/2025	1,547.61
SCHOOL NURSE SUPPLY, INC.	02/07/2025	279.45
SCHOOL NURSE SUPPLY, INC.	02/14/2025	316.00
SCHOOL NURSE SUPPLY, INC.	02/28/2025	319.88
SCHOOL SPECIALTY, LLC	02/07/2025	32.40
SCHOOL SPECIALTY, LLC	02/21/2025	46,376.73
Scott, Jr., Leonard	02/28/2025	100.00
Scott, Mary Madonna	02/07/2025	210.00
Scott, Mary Madonna	02/14/2025	50.00
SCREENWERKS	02/07/2025	335.00
SCREENWERKS	02/14/2025	540.00
SCREENWERKS	02/28/2025	640.00
SECURIAN LIFE INSURANCE CO.	02/24/2025	74,967.00
SELECT FEDERAL CREDIT UNION	02/25/2025	50.00
SEPULVEDA, MANUEL G.	02/07/2025	180.00
SEPULVEDA, MANUEL G.	02/21/2025	265.00
SERENIL, JOHNNY	02/07/2025	290.00
SERENIL, JOHNNY	02/21/2025	460.00
SERENIL, JOHNNY	02/28/2025	100.00
SERNA, PAUL	02/28/2025	190.00
Serna, Valerie	02/07/2025	220.00
SHAUN P NAPATAL	02/07/2025	100.00

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SHAUN P NAPATAL	02/21/2025	100.00
SHAVER FOODS, LLC	02/07/2025	4,612.44
SHAVER FOODS, LLC	02/14/2025	2,842.00
SHAW, JEROME	02/21/2025	300.00
SHAW, JEROME	02/28/2025	165.00
SHERRELL, LAWRENCE	02/07/2025	180.00
SHERRELL, LAWRENCE	02/21/2025	165.00
SHERWIN-WILLIAMS	02/14/2025	550.97
SHI GOVERNMENT SOLUTIONS, INC.	02/07/2025	117,520.00
SHIVERS, INDIA C	02/28/2025	100.00
SHOEMAKER, MIKE	02/07/2025	180.00
SHOEMAKER, MIKE	02/21/2025	100.00
SHOES FOR CREWS LLC	02/07/2025	340.88
SHOES FOR CREWS LLC	02/14/2025	2,287.20
SHOES FOR CREWS LLC	02/28/2025	550.80
SHOWTIME INTERNATIONAL, INC	02/05/2025	2,070.00
Shreve Maranto	02/14/2025	44.89
SILVA, CHARLES	02/28/2025	100.00
SILVA, ENRIQUETA R.	02/21/2025	53.00
Silva, Erica Rae	02/28/2025	514.25
SILVA, RICHARD JAVIER	02/21/2025	195.00
SIMAN, AMIN J.	02/14/2025	150.00
SIMAN, AMIN J.	02/21/2025	150.00
SIMAN, AMIN J.	02/28/2025	170.00
SIMS, MAURICE	02/07/2025	265.00
SIMS, MAURICE	02/21/2025	165.00
SIMS, MAURICE	02/28/2025	165.00
SINCLAIR, BRIAN J	02/21/2025	180.00
SINGH EDUCATION SERVICES LLC	02/14/2025	18,350.00
SIRIUS EDUCATION SOLUTIONS LLC	02/21/2025	8,771.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/28/2025	4,927.27
SKILLSUSA INC.	02/07/2025	264.00
SKILLSUSA INC.	02/21/2025	64.00
SKILLSUSA-TEXAS	02/07/2025	825.00
SKILLSUSA-TEXAS	02/14/2025	1,815.00
Sloane Becker	02/14/2025	111.02
SmartPass Inc.	02/07/2025	11,108.49
SMITH, EMMETT W. JR.	02/21/2025	100.00
SMITH, EMMETT W. JR.	02/28/2025	85.00
SMITH, ROSELL LEON TYRONE	02/21/2025	110.00

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SMITH, ROSELL LEON TYRONE	02/28/2025	85.00
SMUCKER FOODSERVICE, INC.	02/14/2025	21,485.00
SOMERS, RICHARD. D.	02/07/2025	435.00
SOMERSET ISD	02/07/2025	350.00
SOSA, FRANCISCO	02/21/2025	350.00
SOSA, LINDA	02/07/2025	79.95
SOUTH TEXAS PIZZA INC.	02/07/2025	72.66
SOUTH TEXAS PIZZA INC.	02/14/2025	576.80
SOUTH TEXAS PIZZA INC.	02/21/2025	232.59
SOUTH TEXAS PIZZA INC.	02/28/2025	145.32
Southern Computer Warehouse, Inc	02/07/2025	510.00
Southern Computer Warehouse, Inc	02/28/2025	4,230.75
SOUTHERN TIRE MART, LLC	02/07/2025	1,050.00
SOUTHERN TIRE MART, LLC	02/14/2025	6,137.21
SOUTHERN TIRE MART, LLC	02/21/2025	774.48
SOUTHERN TIRE MART, LLC	02/28/2025	3,941.71
SOUTHWASTE DISPOSAL. LLC	02/07/2025	9,532.00
SOUTHWEST PUBLIC SAFETY	02/28/2025	275.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	02/14/2025	1,707.95
SPEECH SPECIALIST OF S.A.	02/21/2025	35,904.00
Spencer, Elgin	02/21/2025	365.00
Spencer, Elgin	02/28/2025	85.00
SPIRAL BINDING, LLC	02/28/2025	4,731.18
SPORTDECALS SPT/SPRT PROD. INC	02/28/2025	4,763.05
ST. HEDWIG FEED & SUPPLY, INC.	02/21/2025	1,111.20
St. John's School	02/28/2025	400.00
ST. MARY'S HALL	02/28/2025	175.00
ST. MARY'S UNIVERSITY	02/28/2025	250.00
ST. ROMAIN, DAN	02/28/2025	3,000.00
STANDARD INSURANCE COMPANY	02/24/2025	87,986.87
STANDARD INSURANCE COMPANY	02/28/2025	245.94
Stanford, Michael	02/28/2025	170.00
State of Louisiana	02/14/2025	158.37
State of Louisiana	02/28/2025	158.37
State of Maryland	02/14/2025	28.63
State of Maryland	02/28/2025	28.63
STB DESIGN, LLC	02/28/2025	325.60
STC ENVIRONMENTAL SERVICES, INC.	02/14/2025	10,250.00
Stephanie Garcia	02/28/2025	132.23
STERICYCLE INC.	02/07/2025	652.09

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Steve Garcia	02/28/2025	39.45
STREHLE, GENE R.	02/28/2025	100.00
SULLIVAN, CLEO A. JR.	02/07/2025	197.50
SULLIVAN, CLEO A. JR.	02/21/2025	100.00
SUMMIT K12 HOLDINGS, INC.	02/14/2025	462.10
SUMMIT K12 HOLDINGS, INC.	02/21/2025	1,365.90
SUMMIT K12 HOLDINGS, INC.	02/28/2025	6,686.00
SUNBELT RENTALS, INC.	02/07/2025	116,442.22
SUNBELT RENTALS, INC.	02/14/2025	44,947.44
SUNBELT RENTALS, INC.	02/21/2025	62,170.42
SUNBELT RENTALS, INC.	02/28/2025	282,429.61
SUNBELT STAFFING LLC	02/21/2025	9,461.50
SUNBELT STAFFING LLC	02/28/2025	12,021.50
Sunrise Group Holdings, LLC	02/05/2025	732.52
Sunrise Group Holdings, LLC	02/07/2025	1,462.57
Sunrise Group Holdings, LLC	02/14/2025	674.94
Sunrise Group Holdings, LLC	02/21/2025	195.88
Sunrise Group Holdings, LLC	02/28/2025	727.42
SUNSTONE PARK LESSEE, LLC	02/14/2025	3,133.98
Susan Davis	02/21/2025	145.11
Sweetwater Sound Holdings, LLC	02/14/2025	1,511.57
Sweetwater Sound Holdings, LLC	02/21/2025	799.73
Sweetwater Sound Holdings, LLC	02/28/2025	1,863.77
SYSCO USA I, INC	02/07/2025	6,671.45
SYSCO USA I, INC	02/14/2025	683.45
SYSCO USA I, INC	02/21/2025	15,551.81
SYSCO USA I, INC	02/28/2025	1,704.96
Szymanski, Nicholas	02/21/2025	130.00
T.A.F.E.	02/14/2025	352.00
TABE	02/14/2025	1,300.00
TACOS MARTINEZ	02/14/2025	859.80
TACOS MARTINEZ	02/28/2025	270.00
TAMEZ, ORLANDO	02/07/2025	100.00
TANNER, ALVONTREZ	02/07/2025	180.00
TANNER, ALVONTREZ	02/28/2025	295.00
TASSP	02/25/2025	25.91
TASTY BRANDS LLC	02/07/2025	17,617.60
TAYLOR, JASON	02/07/2025	250.00
TAYLOR, SNOLANDRA	02/07/2025	310.00
TCG GROUP HOLDINGS LLP	02/28/2025	57,471.84

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TEACHER RETIREMENT SYSTM OF TX	02/24/2025	5,005,210.45
TEATRO AUDAZ	02/14/2025	3,199.20
TEATRO AUDAZ	02/28/2025	600.00
TEJAS PREMIER BUILDING CONTRACTOR, INC.	02/28/2025	60,246.15
TEJEDA, RAY	02/07/2025	212.50
TEJEDA, RAY	02/21/2025	592.00
TEJEDA, RAY	02/28/2025	863.50
TEJEDA, STEPHANIE ANN	02/07/2025	40.75
Tellus Equipment Solutions	02/28/2025	1,662.45
TENNESSEE CHILD SUPORT	02/25/2025	496.00
Tenorio, Jeronimo	02/14/2025	535.00
Tenorio, Jeronimo	02/28/2025	395.00
TEPSA	02/21/2025	2,397.00
TEPSA	02/28/2025	2,896.00
Teresa Martinelli	02/14/2025	89.46
TESTING SPECIALTIES, INC.	02/14/2025	4,860.00
TEXAS AIR PRODUCTS INC	02/21/2025	1,690.00
TEXAS AIRSYSTEMS	02/28/2025	2,037.90
TEXAS ART EDUCATION ASSOC.	02/14/2025	1,207.00
TEXAS ART EDUCATION ASSOC.	02/21/2025	187.00
TEXAS ART EDUCATION ASSOC.	02/28/2025	850.00
Texas Association for Pupil Transportation	02/07/2025	50.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	02/07/2025	11,000.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	02/24/2025	896.26
TEXAS CHILD SUPPORT D.U.	02/12/2025	180.50
TEXAS CHILD SUPPORT D.U.	02/24/2025	13,051.80
TEXAS CLASSROOM TEACHERS ASSOC	02/25/2025	509.17
TEXAS COMMISSION ON LAW ENFORCEMENT	02/28/2025	70.00
TEXAS COMPUTER EDUCATION ASSOC	02/21/2025	399.00
TEXAS DANCE EDUCATORS' ASSOC.	02/07/2025	430.00
TEXAS DANCE EDUCATORS' ASSOC.	02/21/2025	250.00
TEXAS DANCE EDUCATORS' ASSOC.	02/28/2025	430.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	02/28/2025	318.96
TEXAS DEPARTMENT OF LICENSING & REGULATION	02/07/2025	505.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	02/14/2025	120.00
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	02/28/2025	600.00
TEXAS EDUCATIONAL COLOR GUARD ASSOCIATION	02/07/2025	800.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	02/25/2025	345.99
TEXAS EMS CONFERENCE	02/07/2025	340.00
TEXAS FOREIGN LANGUAGE ASSOC.	02/28/2025	275.00

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TEXAS LIBRARY ASSOCIATION	02/21/2025	398.00
TEXAS LOCK & DOOR CLOSER INC.	02/14/2025	329.00
TEXAS LOCK & DOOR CLOSER INC.	02/28/2025	52.50
TEXAS MUNICIPAL POLICE ASS'N.	02/14/2025	299.94
TEXAS MUSIC EDUCATORS ASSOC.	02/21/2025	120.00
TEXAS POLITICAL SUBDIVISIONS	02/14/2025	15,973.02
TEXAS SPEECH-LANGUAGE HEARING ASSOCIATION	02/14/2025	600.00
TEXAS STATE UNIVERSITY	02/14/2025	534.50
TEXAS TOWING CORPORATION	02/21/2025	500.00
TEXAS TYPE INC	02/28/2025	692.50
THAD ZIEGLER GLASS, INC.	02/14/2025	1,089.49
THAD ZIEGLER GLASS, INC.	02/21/2025	117.50
The American Assoc of Teachers of Spanish & Portuguese	02/14/2025	245.00
THE ARMAND HAMMER UNITED WORLD COLLEGE	02/07/2025	875.00
THE BRANDT COMPANIES, LLC	02/14/2025	8,449.00
THE DRAPERY MAN CORPORATIOIN	02/14/2025	1,955.00
The Eatery Culinary Group, LLC	02/07/2025	18,711.56
The Human Solution, LLC	02/28/2025	33,350.00
THE MARIACHI CONNECTION INC.	02/14/2025	218.06
THE MARIACHI CONNECTION INC.	02/21/2025	748.55
THE MARIACHI CONNECTION INC.	02/28/2025	1,031.60
The New World Bakery	02/07/2025	8,969.53
The New World Bakery	02/14/2025	15,610.43
The New World Bakery	02/28/2025	17,227.34
THE SOCCER CORNER	02/07/2025	1,418.00
THE SOCCER CORNER	02/14/2025	531.75
THE SOCCER CORNER	02/28/2025	5,853.00
THE STEPPING STONES GROUP LLC	02/21/2025	29,050.00
THE TOGETHER GROUP, LLC	02/28/2025	515.00
THE TWIG BOOKSHOP	02/14/2025	165.00
The University of Texas at Austin	02/07/2025	775.00
The University of Texas at Austin	02/14/2025	575.00
Thomas, Amy	02/28/2025	75.00
Thomas, Scott	02/28/2025	75.00
TIMMS TRUCKING AND EXCAVATING, LTD	02/14/2025	4,855.02
Timothy Wright	02/14/2025	200.76
TMEA REGION 29 ORCHESTRA DIV	02/07/2025	120.00
T-MOBILE USA, INC.	02/07/2025	6,775.65
T-MOBILE USA, INC.	02/14/2025	3,355.02
T-MOBILE USA, INC.	02/21/2025	370.78

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T-MOBILE USA, INC.	02/28/2025	168.80
TNT Crane & Rigging, Inc.	02/14/2025	6,204.00
TOMAN, MATTHEW WAYNE	02/07/2025	280.00
TOMAN, MATTHEW WAYNE	02/28/2025	330.00
TORRES, LARRY	02/07/2025	260.00
TORRES, LARRY	02/21/2025	150.00
Tour Guide Debbie, LLC	02/14/2025	16,800.00
TOUR-RIFIC OF TEXAS	02/14/2025	2,000.00
Tracie Kuenzi	02/14/2025	87.50
TRANSLATION FOCUS, LLC	02/14/2025	2,720.00
TRAVIS WHOLESALE FLORISTS CORP	02/05/2025	131.70
TRAVIS WHOLESALE FLORISTS CORP	02/28/2025	99.00
Travis, Aaron	02/07/2025	500.00
TREE SERVICES OF SAN ANTONIO	02/05/2025	6,800.00
TREE SERVICES OF SAN ANTONIO	02/28/2025	2,600.00
Trevino, Edith	02/14/2025	6,000.00
Trevino, Edith	02/28/2025	11,697.00
TREVINO, SANTIAGO JR.	02/07/2025	40.75
TREVINO, SANTIAGO JR.	02/28/2025	40.75
Trevino, Savannah	02/14/2025	45.00
TRINITY UNIVERSITY	02/28/2025	1,690.00
TSPRA	02/14/2025	730.00
TSPRA	02/28/2025	1,100.00
TSW SCREENPRINTING AND EMBROIDERY	02/14/2025	848.00
TSW SCREENPRINTING AND EMBROIDERY	02/28/2025	275.00
TTL, INC.	02/07/2025	19,662.15
Turning Technologies, LLC	02/21/2025	3,000.00
TX COUNCIL FOR INTL STUDIES	02/14/2025	162,500.00
TX COUNCIL FOR INTL STUDIES	02/21/2025	660.00
TX COUNCIL FOR INTL STUDIES	02/28/2025	330.00
TX DEPT.OF PUBLIC SAFETY	02/07/2025	284.00
TX DEPT.OF PUBLIC SAFETY	02/28/2025	321.00
TX ENERGY ENGINEERING SVCS INC	02/14/2025	24,118.02
Tymberlynn Munoz	02/07/2025	55.48
TYSON FOODS, INC.	02/07/2025	61,149.80
TYSON FOODS, INC.	02/21/2025	42,387.21
U.S. ACADEMIC DECATHLON	02/28/2025	789.00
UES Professional Solutions 44, LLC	02/07/2025	3,860.00
UES Professional Solutions 44, LLC	02/14/2025	798.00
U-HAUL INTERNATIONAL INC	02/07/2025	202.50

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UNBOUNDED LEARNING, INC	02/14/2025	35,607.00
UNIFRESH, INC.	02/07/2025	251.43
UNIFRESH, INC.	02/14/2025	49.70
UNIFRESH, INC.	02/28/2025	603.45
UNITED SERVICE NETWORK, LLC	02/14/2025	580.50
UNITED SERVICE NETWORK, LLC	02/21/2025	677.65
UNITED SERVICE NETWORK, LLC	02/28/2025	1,025.24
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	02/14/2025	10.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	02/25/2025	4,759.66
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	02/28/2025	105.91
UNIVERSAL PEN & PRINT, INC.	02/07/2025	8,140.38
UNIVERSAL PEN & PRINT, INC.	02/14/2025	4,119.78
UNIVERSAL PEN & PRINT, INC.	02/21/2025	2,756.17
UNIVERSAL PEN & PRINT, INC.	02/28/2025	1,096.96
UNIVERSITY INTERSCHOLASTIC LGE	02/07/2025	4,295.00
UNIVERSITY INTERSCHOLASTIC LGE	02/14/2025	3,770.00
UNIVERSITY INTERSCHOLASTIC LGE	02/21/2025	695.00
UNIVERSITY INTERSCHOLASTIC LGE	02/28/2025	4,675.00
UNIVERSITY OF TEXAS AT SA	02/14/2025	258.00
UNIVERSITY OF TEXAS RIO GRANDE VALLEY	02/14/2025	1,524.00
UNIVERSITY OF TEXAS RIO GRANDE VALLEY	02/28/2025	920.00
Univision Receivables Co. LLC	02/28/2025	960.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	02/12/2025	57,003.69
UNUM LIFE INSURANCE COMPANY OF AMERICA	02/28/2025	178.93
Uptime.com, LLC	02/28/2025	216.00
US DEPT OF THE TREASURY - FS	02/25/2025	1,598.84
US TREASURY-PAYROLL TAXES	02/12/2025	728,756.45
US TREASURY-PAYROLL TAXES	02/24/2025	622,577.88
US TREASURY-PAYROLL TAXES	02/28/2025	6,155,000.68
UTJ HOLDCO INC	02/14/2025	1,897.50
UVALDE CONSOLIDATED ISD	02/07/2025	400.00
VALDES, ANGEL A.	02/14/2025	320.00
VALDES, ANGEL A.	02/21/2025	95.00
Valdez, Gabriel	02/28/2025	700.00
Valdez, Yvonne V.	02/25/2025	850.00
VALDILLEZ, FRANCISCO	02/07/2025	120.00
VALDILLEZ, FRANCISCO	02/21/2025	260.00
VALDILLEZ, FRANCISCO	02/28/2025	65.00
Valeria Perez	02/28/2025	36.55
Vales Por Dos Consulting	02/21/2025	2,500.00

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VALLADARES, JOSE ANGEL	02/21/2025	165.00
Valley Athletic Field Solutions	02/07/2025	1,510.77
Vanessa Sanchez	02/28/2025	374.10
VANLANDINGHAM, JR., RONALD L.	02/21/2025	165.00
VANLANDINGHAM, JR., RONALD L.	02/28/2025	180.00
Vargas, Ricardo	02/07/2025	110.00
VASQUEZ, RUBEN	02/28/2025	490.00
VASQUEZ, SAMUEL	02/07/2025	315.00
VASQUEZ, SAMUEL	02/28/2025	85.00
Velasquez, Lucio Eli	02/21/2025	220.00
Velasquez, Michael L.	02/21/2025	210.00
VERASTIGUI, JESSE	02/14/2025	300.00
VERNIER SOFTWARE LLC	02/14/2025	781.93
Veronica Estrada	02/14/2025	63.25
Veronica Perez	02/28/2025	180.00
Veronica Sardelich	02/07/2025	109.48
VIA METROPOLITAN TRANSIT	02/14/2025	889.00
VICTOR ICENOGLE	02/07/2025	100.00
VICTOR ORTIZ	02/07/2025	110.00
VICTOR ORTIZ	02/21/2025	85.00
Villalpando, Jesus	02/07/2025	170.00
Villanueva, John	02/28/2025	38.00
VILLARREAL, JAVIER MORONES	02/07/2025	150.00
Villarreal, John Michael	02/21/2025	220.00
Vincent Luis Orta	02/21/2025	750.00
Visel Enterprises, LLC	02/21/2025	1,875.00
VISION SVCS PL INS COM	02/12/2025	44,743.46
VISION SVCS PL INS COM	02/28/2025	190.39
Visual Techniques, Inc.	02/28/2025	5,475.00
VONNA PURTELL	02/14/2025	50.00
Walsworth Publishing Company, Inc.	02/07/2025	799.96
Wanda Bledsoe	02/21/2025	30.99
WARD, BRADLEY B.	02/21/2025	100.00
WARD, BRADLEY B.	02/28/2025	180.00
WASTE MANAGEMENT INC.	02/28/2025	56,817.15
Watson, KeiAra Yvette	02/28/2025	110.00
WEARY, DONELL L JR	02/21/2025	100.00
WEARY, DONELL L JR	02/28/2025	105.00
WEED, JOHN	02/07/2025	85.00
WEED, JOHN	02/14/2025	85.00

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WEISSMAN'S THEATRICAL SUP. INC	02/14/2025	1,270.65
WEST MUSIC COMPANY INC	02/28/2025	3,424.34
WESTERN PSYCHOLOGICAL SERVICES	02/14/2025	2,180.00
Whiting Powers, Kelsey	02/28/2025	115.00
WHITNEY, LARISSA	02/28/2025	150.00
WILLIAM BRADFORD JUPP III	02/07/2025	10,508.63
WILLIAM BRADFORD JUPP III	02/28/2025	12,843.88
WILLIAM V MACGILL & CO CORP	02/07/2025	263.00
WILLIAM V MACGILL & CO CORP	02/28/2025	222.14
WILLIAMS, CLAYTON M.	02/21/2025	65.00
WILLIAMS, CLAYTON M.	02/28/2025	65.00
Williams, Zachary	02/28/2025	170.00
Win & Ho Times, LLC	02/28/2025	1,587.97
WINSTON WATER COOLER, LTD.	02/07/2025	2,111.52
Wisniewski, Jon	02/07/2025	170.00
Wisniewski, Jon	02/14/2025	170.00
Wisniewski, Jon	02/21/2025	170.00
Wiss, Janney, Elstner Associates, Inc.	02/21/2025	832.50
Wolfgang Puck Catering and Events, LLC	02/28/2025	1,300.00
WOODARD, THOMAS E.	02/21/2025	40.75
WOODARD, THOMAS E.	02/28/2025	404.25
WORLD'S FINEST CHOCOLATE, INC.	02/07/2025	4,532.00
WORLD'S FINEST CHOCOLATE, INC.	02/14/2025	4,005.00
WORLD'S FINEST CHOCOLATE, INC.	02/21/2025	10,710.00
Xavier Cantu	02/07/2025	28.98
Xavier Cantu	02/28/2025	28.98
Yates, Leslye	02/07/2025	100.00
Yates, Leslye	02/21/2025	250.00
Yerania Carrasco	02/14/2025	78.19
YETTER, KYUNGIA KWON	02/14/2025	50.00
YMCA OF SAN ANTONIO	02/07/2025	70,758.51
YMCA OF SAN ANTONIO	02/14/2025	74,611.10
YMCA OF SAN ANTONIO	02/21/2025	13,821.44
YOUNG, SUSAN A	02/14/2025	50.00
Yu, Yi Hsin	02/14/2025	1,200.00
Yu, Yi Hsin	02/28/2025	750.00
Yvette Leal	02/14/2025	375.33
Yvonne Cadena	02/21/2025	87.57
Yvonne Martinez	02/14/2025	58.88
Yvonne Martinez	02/21/2025	71.12

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YZAGUIRRE, GILBERT	02/07/2025	150.00
YZAGUIRRE, GILBERT	02/21/2025	455.00
YZAGUIRRE, GILBERT	02/28/2025	150.00
ZAYO EDUCATION, LLC	02/14/2025	3,390.00
ZEPEDA, RAYMOND JR.	02/07/2025	300.00
ZONAR SYSTEMS, INC.	02/21/2025	325.99
ZULE, BEATRICE P	02/28/2025	200.00
ZULE, RICHARD KYLE	02/28/2025	180.00
Grand Total		86,392,964.98