

San Antonio Independent School District
Check Register
January 2025

Payee Name	Check Date	Amount
210 Counseling, PLLC	01/31/2025	5,000.00
5205 LIMITED PARTNERSHIP	01/17/2025	314.10
7 Mindsets Academy, LLC	01/17/2025	24,500.00
806 Events LLC	01/10/2025	1,400.00
AAAA-HP, LLC	01/17/2025	1,069.20
Aaron Terrazas	01/17/2025	90.11
ABC SUPPLY CO	01/10/2025	236.73
ABC SUPPLY CO	01/31/2025	956.10
ACADEMIC LEARNING COMPANY LLC	01/10/2025	1,200.00
ACCO BRANDS USA LLC	01/31/2025	55.00
Ace Enterprises of Texas, LLC	01/31/2025	3,319.60
ACE MART RESTAURANT SUPPLY CO. INC.	01/10/2025	33.44
ACE MART RESTAURANT SUPPLY CO. INC.	01/17/2025	461.92
ACET	01/31/2025	300.00
ACT, INCORPORATED	01/17/2025	14,703.00
ADI CORP	01/10/2025	171.27
ADMINISTRACION PARA EL SUSTENTO DE MENORES	01/24/2025	255.00
Adrean Springer	01/24/2025	49.31
Adrian Hid	01/10/2025	17.92
ADVANCE STORES CO., INC.	01/31/2025	577.69
ADVANCED DETECTION SECURITY SERVICES	01/17/2025	11,214.50
ADVANCED DETECTION SECURITY SERVICES	01/24/2025	38,048.20
ADVANCED DETECTION SECURITY SERVICES	01/31/2025	88,285.28
ADVANTAGE IMAGING SUPPLY, INC	01/31/2025	435.00
AETNA LIFE INSURANCE CO.	01/28/2025	278,367.97
AFP HOLDING LLC	01/17/2025	22,257.60
A-Gas US, Inc.	01/17/2025	9,440.00
Agee, James R.	01/17/2025	215.00
AGI REPAIR TX LLC	01/17/2025	4,637.50
AGILE SPORTS TECHNOLOGIES, INC	01/10/2025	87,500.00
AGIS, LISA	01/10/2025	40.75
AGIS, LISA	01/24/2025	122.25
AGIS, MICHAEL ANTHONY	01/10/2025	40.75
AGIS, MICHAEL ANTHONY	01/24/2025	122.25
AGUILLON, DEBRA	01/10/2025	150.75
AGUILLON, DEBRA	01/17/2025	335.75
AGUILLON, DEBRA	01/24/2025	98.00
AHMED ADEN MOHAMED	01/17/2025	215.00
AIRGAS-SOUTHWEST, INC.	01/10/2025	2,222.55
AIRGAS-SOUTHWEST, INC.	01/17/2025	389.64

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AIRGAS-SOUTHWEST, INC.	01/31/2025	32.68
AIRWAVE RADIO, INC.	01/10/2025	865.00
ALAMO AREA COUNCIL OF GOVERNMENTS	01/31/2025	450.00
ALAMO CLASSROOM SOLUTIONS	01/31/2025	5,906.50
ALAMO COMMUNITY COLLEGE DISTRICT	01/31/2025	32,668.66
ALAMO HEIGHTS I.S.D.	01/24/2025	935.95
ALAMO MUSIC CENTER, INC.	01/31/2025	1,799.60
ALAMO TEE'S & ADVERTISING	01/17/2025	470.00
ALAMO WELDING AND BOILER WORKS, INC.	01/10/2025	1,600.00
ALBERT ALVARADO	01/17/2025	155.25
ALBERT ALVARADO	01/24/2025	57.25
Albert Torres	01/10/2025	152.76
Alcantar, David N.	01/10/2025	100.00
Alcantar, David N.	01/17/2025	330.00
ALERT SERVICES, INC.	01/10/2025	4,099.00
ALEX NAVA	01/24/2025	98.00
ALEXANDER, BERTIE S.	01/10/2025	86.00
ALEXANDER, BERTIE S.	01/17/2025	370.00
ALEXANDER, BERTIE S.	01/24/2025	154.00
Alfredo Losoya	01/17/2025	140.97
ALL ACTION SPORTS	01/10/2025	390.00
ALL AMERICAN SPORTS CORP.	01/17/2025	1,252.80
ALL AMERICAN SPORTS CORP.	01/24/2025	707.00
Allegra Montemayor	01/17/2025	73.63
ALLIED FIRE PROTECTION-SA, LP	01/10/2025	6,670.00
ALLIED FIRE PROTECTION-SA, LP	01/31/2025	8,295.00
ALLIED SUPPLY CORPORATION	01/31/2025	3,163.50
Allison Boerger	01/17/2025	131.25
ALLTEX WELDING SUPPLY INC	01/31/2025	540.26
ALPHA FOODS COMPANY	01/17/2025	98,103.42
ALPHA FOODS COMPANY	01/31/2025	33,892.56
ALTA Architects Inc	01/10/2025	43,673.70
ALTEX ELECTRONICS INC	01/10/2025	92.98
ALVAREZ, FRANCISCO	01/17/2025	410.00
Alves, Xavier	01/17/2025	150.00
ALVIAR, DIANE	01/10/2025	110.00
Alyssa Garza	01/31/2025	95.74
AMANDA WINTER	01/24/2025	400.00
AMAZON.COM SALES INC.	01/10/2025	23,073.50
AMAZON.COM SALES INC.	01/17/2025	12,830.03

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AMAZON.COM SALES INC.	01/24/2025	39,745.72
AMAZON.COM SALES INC.	01/31/2025	48,392.84
Amber Beck	01/17/2025	67.47
AMERICA TEAM SPORTS LLC	01/10/2025	1,262.50
AMERICAN AIRLINES INC	01/10/2025	8,096.78
AMERICAN AIRLINES INC	01/17/2025	6,840.34
AMERICAN AIRLINES INC	01/31/2025	515.95
AMERICAN BOTTLING COMPANY	01/10/2025	1,583.50
AMERICAN HEART ASSOCIATION	01/10/2025	218.78
AMERICAN TRAFFIC SOLUTIONS INC	01/10/2025	62,866.66
AMERI-FORM	01/24/2025	7,408.36
Ana Carlisle	01/10/2025	111.02
Ana Guerra	01/10/2025	318.45
Ana Handley	01/24/2025	111.62
Anchored in Him, Inc	01/17/2025	261.90
ANDERSON, TYRONE	01/10/2025	85.00
ANDERSON, TYRONE	01/17/2025	150.00
Andraya Young	01/17/2025	218.62
ANDY'S AUTO AND BUS AIR	01/10/2025	1,124.50
Angelica Romero	01/10/2025	98.28
Angelica Romero	01/17/2025	18.99
Antonio Cruz	01/10/2025	167.16
ANTONIO STRAD VIOLIN LLC	01/24/2025	2,488.57
ANTONIO STRAD VIOLIN LLC	01/31/2025	1,654.39
APPLE COMPUTER, INC.	01/24/2025	2,904.00
APPLE COMPUTER, INC.	01/31/2025	6,129.80
AREA VII FFA	01/17/2025	663.00
Arevalo, Mark Anthony	01/17/2025	150.00
Arevalo, Mark Anthony	01/24/2025	150.00
ARIAS & ASSOCIATES INC.	01/31/2025	8,180.70
ARIES BUILDING SYSTEMS, LLC	01/17/2025	8,400.00
ARIES BUILDING SYSTEMS, LLC	01/31/2025	18,565.00
Armstrong Mc Call Beauty Supply	01/10/2025	304.69
Armstrong Mc Call Beauty Supply	01/17/2025	349.92
ARNOLD REFRIGERATION, INC	01/17/2025	125.65
ARTHUR J GALLAGHER RISK MGMT SVCS INC	01/10/2025	4,750.00
Arturo Ibarra	01/17/2025	271.81
Ashlyn Barrientes	01/10/2025	17.92
ASSOCIATES FOR EDUCATIONAL SUCCESS	01/10/2025	2,500.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	01/17/2025	12,500.00

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ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	01/03/2025	116.20
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	01/24/2025	4,749.50
AT&T	01/10/2025	1,076.63
AT&T	01/17/2025	2,665.88
AT&T	01/31/2025	1,363.29
AUTHENTIC PROMOTIONS	01/10/2025	3,159.34
AUTHENTIC PROMOTIONS	01/17/2025	600.74
AVID CENTER	01/10/2025	1,570.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/10/2025	3,896.61
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/17/2025	55.30
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/31/2025	438.52
B & H FOTO & ELECTRONICS CORP.	01/10/2025	590.30
B & H FOTO & ELECTRONICS CORP.	01/24/2025	3,652.49
B & H FOTO & ELECTRONICS CORP.	01/31/2025	149.25
BACKFLOW APPARATUS & VALVE CO	01/17/2025	31,978.00
BACKFLOW APPARATUS & VALVE CO	01/24/2025	4,138.40
BACKFLOW APPARATUS & VALVE CO	01/31/2025	8,240.00
BADGEMAN PROMOTIONAL PROD LLC	01/31/2025	2,155.75
Bailey, Jason	01/10/2025	110.00
Bailey, Jason	01/17/2025	150.00
BAKE R US, INC	01/17/2025	17,520.30
BALDERRAMA, AARON	01/17/2025	120.00
BAPTISTE, LINDON	01/24/2025	165.00
BARBOZA, ARTHUR	01/10/2025	100.00
BARNES & NOBLE	01/10/2025	204.75
BARNES & NOBLE	01/24/2025	10,249.58
BARNES, WENDELL M.	01/17/2025	180.00
Barsch, Jennifer	01/10/2025	2,500.00
BARTLETT COCKE GENERAL CONTRACTORS LLC	01/17/2025	1,299,330.25
Belinda Gonzalez	01/17/2025	144.72
BELINFANTE, KENNETH	01/17/2025	180.00
BELL, GLENN	01/24/2025	180.00
BEN E KEITH COMPANY	01/24/2025	9,552.00
Benavides, Chris	01/10/2025	220.00
Benjamin Hernandez	01/17/2025	101.10
BEXAR CO. FOR THE PERF. ARTS	01/10/2025	2,058.91
BEXAR CO. FOR THE PERF. ARTS	01/24/2025	24,001.05
BEXAR COUNTY HOSPITAL DISTRICT	01/07/2025	330.00
BEXAR COUNTY HOSPITAL DISTRICT	01/17/2025	230.00
BEXAR COUNTY JUVENILE PROBATION DEPARTMENT	01/17/2025	28,528.50

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BEXAR COUNTY TAX ASSESSOR-COL	01/17/2025	172.50
BEXAR COUNTY TAX ASSESSOR-COL	01/24/2025	16.75
BEXAR COUNTY TAX ASSESSOR-COL	01/31/2025	390.00
BEXAR METRO 9-1-1 NETWORK DIST	01/10/2025	8,400.00
Bianca Davila	01/17/2025	816.00
Bianca Davila	01/31/2025	329.00
Bianca Polendo	01/17/2025	97.16
BIG STAR BRANDING	01/10/2025	719.05
BIG STAR BRANDING	01/31/2025	3,265.37
BILL DORAN COMPANY	01/10/2025	237.00
BILL MILLER BAR-B-Q INC	01/10/2025	4,411.90
BILL MILLER BAR-B-Q INC	01/17/2025	754.55
BILL MILLER BAR-B-Q INC	01/24/2025	120.00
BILL MILLER BAR-B-Q INC	01/31/2025	1,405.70
BLUE BONNET DSD IRVING, INC	01/31/2025	2,086.79
Boer, Tyler	01/17/2025	215.00
BOHLS EQUIPMENT COMPANY	01/10/2025	377.76
BOHLS EQUIPMENT COMPANY	01/17/2025	70.16
Boulder County, Colorado	01/24/2025	2,255.19
Boullion, Jenna	01/17/2025	385.00
Boullion, Jenna	01/24/2025	630.00
Bradford, Michael	01/24/2025	150.00
Brandon Palmer	01/24/2025	215.00
BRANDON POSTELL	01/17/2025	85.00
BRANNEN'S, INC.	01/17/2025	32.85
Braun Beef Company	01/17/2025	10,335.36
Braun Beef Company	01/31/2025	58,928.14
Brenda Guevara	01/10/2025	45.02
Brenda Seguin	01/31/2025	251.18
Brenda Williams	01/17/2025	35.00
Bridgford Marketing Company	01/17/2025	4,999.50
Brittanymae Garcia	01/10/2025	36.31
BROOKS DEVELOPMENT AUTHORITY	01/17/2025	17,525.00
Brooks, Gregory	01/10/2025	180.00
Brooks, Gregory	01/17/2025	180.00
BROWN, HOWARD C. JR.	01/10/2025	100.00
BROWN, HOWARD C. JR.	01/24/2025	165.00
BSN SPORTS, INC	01/10/2025	8,419.40
BSN SPORTS, INC	01/17/2025	22,502.01
BSN SPORTS, INC	01/24/2025	18,258.57

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BSN SPORTS, INC	01/31/2025	117.02
BUCK INSTITUTE FOR EDUCATION	01/31/2025	15,000.00
Burciaga, Jacob A.	01/17/2025	215.00
Burciaga, Joseph B.	01/24/2025	150.00
Business Professionals of America	01/10/2025	140.00
BUTLER, MICHAEL	01/10/2025	110.00
CALIFORNIA ASSOC OF IB WORLD SCHOOLS, CAWS	01/31/2025	1,245.00
CALIFORNIA STATE DISBURSEMENT UNIT	01/03/2025	199.80
CALIFORNIA STATE DISBURSEMENT UNIT	01/17/2025	315.35
Calissa Murdock	01/10/2025	104.19
CAMARGO, MICHAEL A.	01/24/2025	85.00
CANALES, JUAN R.	01/17/2025	150.00
CANALES, JUAN R.	01/24/2025	85.00
Candace Rodriguez-Huerta	01/17/2025	23.97
Candia Cannon	01/17/2025	254.06
CANTU, ROBERT	01/10/2025	210.00
CARNEGIE LEARNING	01/31/2025	7,000.00
CAROLINA BIOLOGICAL SUPPLY CO., INC.	01/17/2025	3,658.24
CAROLINA BIOLOGICAL SUPPLY CO., INC.	01/31/2025	2,933.67
CARRIER ENTERPRISE, LLC	01/10/2025	31,380.00
CARRIER ENTERPRISE, LLC	01/24/2025	712.15
CARRIER ENTERPRISE, LLC	01/31/2025	199.35
Casares, Adeliz	01/17/2025	45.00
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	01/28/2025	153,659.46
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	01/31/2025	21,583.00
Cassels, Benjamin Daivid	01/17/2025	410.00
CASTILLO, ALFREDO	01/17/2025	480.00
CASTILLO, CHRISTOPHER C	01/17/2025	180.00
CASTILLO, HUMBERTO R.	01/24/2025	95.00
CAUSEY, JESSE WAYNE	01/17/2025	600.00
CDI TECHNOLOGY SERVICES	01/17/2025	1,139.28
CDI TECHNOLOGY SERVICES	01/24/2025	325.00
CDW GOVERNMENT, INC.	01/17/2025	31,296.00
CDW GOVERNMENT, INC.	01/24/2025	1,941.37
Cecilia Martinez	01/10/2025	65.79
CENGAGE LEARNING, INC.	01/17/2025	1,744.84
CENTRAL ELECTRIC ENTERPRISES AND COMPANY	01/10/2025	11,066.00
Central Programs, Inc.	01/31/2025	1,212.11
CHALK'S TRUCK PARTS, INC.	01/10/2025	3,161.76
CHALK'S TRUCK PARTS, INC.	01/17/2025	190.00

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Chall, Janette K.	01/17/2025	5,160.00
CHEER BRANDS, INC.	01/17/2025	875.00
Cheryl Hanson	01/10/2025	82.24
CHIARO, LARRY V.	01/17/2025	75.00
CHICK FIL A @ MCCRELESS	01/10/2025	139.72
CHICK FIL A @ MCCRELESS	01/24/2025	541.26
CHICK FIL A BALCONES HEIGHTS	01/10/2025	177.49
CHICK FIL A BALCONES HEIGHTS	01/17/2025	382.50
CHICK-FIL-A AT SW MILITARY	01/31/2025	1,250.70
CHRISTENSEN, JASON WADE	01/10/2025	110.00
Christina Cabrera	01/10/2025	254.93
Christina Gonzales	01/10/2025	40.33
Christina Martinez	01/31/2025	177.27
Christina Quinones	01/10/2025	26.13
CHRISTUS Santa Rosa Health Care Corp	01/17/2025	1,551.00
CHURCHFIELD TRADING COMPANY	01/24/2025	1,391.52
CHURCHFIELD TRADING COMPANY	01/31/2025	9,481.50
CIFUENTES, RODRIGO	01/17/2025	95.00
Cintas Corporation No. 2	01/31/2025	206.00
CITY OF SAN ANTONIO	01/17/2025	1,580.00
CITY OF SAN ANTONIO	01/31/2025	1,961.01
CITY PUBLIC SERVICE BOARD	01/17/2025	1,071,563.32
CITYWIDE FIRE PROTECTION	01/17/2025	1,300.00
CLAMPITT PAPER COMPANY	01/10/2025	859.34
CLAMPITT PAPER COMPANY	01/17/2025	715.80
CLAMPITT PAPER COMPANY INC	01/17/2025	717.85
Claudia Bermea	01/24/2025	176.68
Claudia Ramos-Coto	01/17/2025	19.17
CLEAT	01/03/2025	288.00
CM Burgers, LP	01/10/2025	1,070.00
CNA SURETY	01/31/2025	142.00
Collins, Frankson	01/10/2025	220.00
COMAL ISD	01/17/2025	330.00
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	01/10/2025	423,067.05
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	01/24/2025	24,946.10
Complete Plumbing and HVAC Service, LLC	01/17/2025	12,561.90
Complete Plumbing and HVAC Service, LLC	01/31/2025	6,914.61
Computershare Trust COMPANY, N.A.	01/17/2025	400.00
CONCOURSE TEAM EXPRESS LLC	01/24/2025	994.45
CONRAD MARTINEZ	01/17/2025	340.00

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CONSTRUCTION AUDIT & COST CONTROL INSTITUTE, INC.	01/31/2025	995.00
CONTINENTAL BATTERY CO.	01/10/2025	2,017.40
CONTINENTAL BATTERY CO.	01/17/2025	3,685.80
COONEY, ANTHONY C.	01/10/2025	195.00
COOPER, DEMETRIUS	01/10/2025	110.00
Cordova, Gustavo	01/10/2025	98.00
Cordova, Gustavo	01/17/2025	188.25
Cordova, Gustavo	01/24/2025	98.00
CORTEZ, DANIEL	01/10/2025	260.00
CORTEZ, DANIEL	01/17/2025	235.00
CORTEZ, DANIEL	01/24/2025	150.00
COUNCIL FOR PROFESSIONAL RECOGNITION	01/10/2025	125.00
COUNCIL FOR PROFESSIONAL RECOGNITION	01/24/2025	250.00
COUNTY OF BEXAR	01/17/2025	240.00
COY, CHRIS D.	01/17/2025	180.00
COY, RYAN	01/10/2025	180.00
COY, RYAN	01/24/2025	180.00
CRAFT, DERRICK	01/10/2025	110.00
CRAFT, DERRICK	01/17/2025	180.00
CRIME STOPPERS OF HOUSTON, INC	01/31/2025	1,050.00
Crocus, LLC	01/24/2025	27,800.00
CROWD PLEASERS DANCE CAMPS INC	01/17/2025	1,950.00
CROWN EQUIPMENT CORPORATION	01/31/2025	1,034.40
CROWN TROPHY	01/17/2025	526.50
CROWN TROPHY	01/24/2025	5,639.92
Cruz, Jessica	01/17/2025	45.00
Cummings Nelson, Amber	01/17/2025	135.00
CURRICULUM ASSOCIATES, LLC	01/10/2025	11,938.75
CURRICULUM ASSOCIATES, LLC	01/17/2025	22,098.50
Customink Parent, LLC	01/31/2025	488.80
Cynthia Martinez	01/10/2025	726.78
Cynthia O'Donnell	01/10/2025	82.28
Cynthia Sosa	01/17/2025	46.03
DAHILL OFFICE TECHNOLOGY CORP	01/31/2025	12,350.00
Dancy, Earl E.	01/17/2025	195.00
Daniel Thatcher	01/10/2025	60.00
Dannylle Guevara	01/10/2025	86.77
DATA OPTICS CABLE, INC.	01/17/2025	1,816.73
DAVENPORT, ANTHONY	01/10/2025	180.00
DAVENPORT, ANTHONY	01/17/2025	360.00

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DAVENPORT, ANTHONY	01/24/2025	165.00
David Amato	01/17/2025	127.03
David Garcia	01/17/2025	157.54
DAVID RICE	01/17/2025	300.00
David Soriano	01/31/2025	127.90
Davina Silva	01/10/2025	265.69
DBR ENGINEERING CONSULTANTS	01/31/2025	4,800.00
DE LA CRUZ, GEORGE	01/17/2025	150.00
DE LA CRUZ, GEORGE	01/24/2025	385.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	01/17/2025	13,451.54
DE LA GARZA FENCE AND SUPPLY COMPANY INC	01/24/2025	17,000.00
DEAN DAIRY FLUID, LLC	01/17/2025	139,922.18
DEAN DAIRY FLUID, LLC	01/24/2025	138,359.03
DEAN DAIRY FLUID, LLC	01/31/2025	75,799.52
DEANAN PRODUCTS, INC.	01/10/2025	230.00
DEANAN PRODUCTS, INC.	01/24/2025	925.00
Decock, Matthew	01/17/2025	215.00
DECOTY COFFEE CO	01/24/2025	280.00
Deese, Jr., John Byron	01/17/2025	500.00
DELICIOUS INC	01/10/2025	901.20
DELLHEN, LLC	01/17/2025	1,260.00
DEMCO, INC.	01/17/2025	860.43
DEMCO, INC.	01/24/2025	241.01
DEMOCRACY PREP TEXAS	01/10/2025	559,410.206
DENNIS, GEOFFREY	01/17/2025	300.00
Dependable Business Solutions	01/10/2025	3,880.81
Dependable Business Solutions	01/17/2025	540.46
Dependable Business Solutions	01/24/2025	12,165.75
Destinie Uriegas	01/17/2025	241.40
DEWINNE EQUIPMENT CO.	01/17/2025	3,518.00
Diana Cash	01/31/2025	87.64
DICK BLICK CO CORP	01/10/2025	3,512.50
DICK BLICK CO CORP	01/17/2025	1,553.85
DICK BLICK CO CORP	01/24/2025	116.84
DIOCESAN	01/31/2025	845.00
District Management Group, LLC	01/10/2025	150,000.00
District Management Group, LLC	01/31/2025	150,000.00
DIVISION LAUNDRY AND CLEANERS, INC.	01/10/2025	592.00
DIVISION LAUNDRY AND CLEANERS, INC.	01/24/2025	756.00
DIXIE FLAG MFG CO INC	01/31/2025	2,697.88

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DOGGETT FRGTLNR OF SO. TX LLC	01/10/2025	666.92
Dominguez, Lupe R.	01/10/2025	460.00
DON PEDRO MEXICAN RESTAURANT	01/17/2025	1,334.15
Dora Carrillo	01/10/2025	72.43
DR. JOSE MEDINA EDUCATIONAL SOLUTIONS LLC	01/31/2025	3,325.00
DRAGON, RICHARD	01/17/2025	525.00
DRAMATIC PUBLISHING CO.	01/17/2025	173.56
DRAMATISTS PLAY SVS, INC	01/31/2025	530.21
DREAM RANCH LLC	01/10/2025	620.06
DREAM RANCH LLC	01/31/2025	752.20
Drew Barton	01/17/2025	94.00
Dynamic Systems, Inc.	01/10/2025	1,200.00
E.A.H. SAN ANTONIO	01/17/2025	953.85
EAN SERVICES, LLC	01/24/2025	747.26
EAN SERVICES, LLC	01/31/2025	1,402.52
EARLYCHILDHOOD LLC	01/10/2025	49.06
EARLYCHILDHOOD LLC	01/31/2025	1,180.63
EAST END GLASS INC	01/24/2025	1,633.80
EAST END GLASS INC	01/31/2025	431.03
ECKERT, DANIEL	01/17/2025	215.00
ECS SOUTHWEST, LLP	01/17/2025	1,804.50
EDFORD LUCKEY	01/17/2025	600.00
EDGAR GARCIA	01/17/2025	215.00
EDU HEALTHCARE, LLC	01/10/2025	8,640.00
EDU HEALTHCARE, LLC	01/17/2025	8,064.00
EDU HEALTHCARE, LLC	01/31/2025	4,320.00
EDUCATION NETWORKS OF AMERICA	01/17/2025	3,390.00
EDUCATION SERVICE CENTER REGION 20	01/10/2025	2,100.00
EDUCATION SERVICE CENTER REGION 20	01/17/2025	222,815.00
EDUCATION SERVICE CENTER REGION 20	01/24/2025	5,195.00
EDUCATION SERVICE CENTER REGION 20	01/31/2025	275.00
ELDRIDGE ELECTRIC COMPANY, INC	01/10/2025	1,399.00
ELDRIDGE ELECTRIC COMPANY, INC	01/17/2025	1,467.25
ELDRIDGE ELECTRIC COMPANY, INC	01/31/2025	955.00
Eldridge Publishing Co Inc	01/17/2025	139.55
Eldridge Publishing Co Inc	01/24/2025	396.00
Elena Aldaz	01/31/2025	100.85
Elida Garcia	01/24/2025	58.42
Elisa Murillo	01/17/2025	193.30
ELITE LAWN & LANDSCAPING LLC	01/17/2025	373.73

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ELITE LAWN & LANDSCAPING LLC	01/31/2025	132.24
Elizabeth Cruz	01/17/2025	201.34
Elsie Ramirez	01/10/2025	155.71
EMPLOYEE BENEFITS CONSULTING LLC	01/10/2025	12,500.00
EMPORIUM BANQUET & SP EVENTS	01/24/2025	1,500.00
EMR ELEVATOR INC	01/24/2025	2,636.55
EMR ELEVATOR INC	01/31/2025	22,005.25
ENGINEERED AIR BALANCE CO INC	01/31/2025	2,140.00
Equia, Baltazar	01/17/2025	150.00
EQUIPMENT DEPOT	01/17/2025	69,192.54
Eric Baroni	01/17/2025	75.00
Erica Hernandez	01/17/2025	59.09
Erica Juarez	01/17/2025	63.05
Erica Rocha	01/10/2025	35.97
Erik Lujan	01/17/2025	61.98
ES FOODS	01/17/2025	5,647.00
ESCAMILLA, PONECK, LLP	01/10/2025	140,957.84
ESCAMILLA, PONECK, LLP	01/31/2025	101,491.59
Esmeralda Elizondo	01/10/2025	83.48
ESPINOZA, DONALD RAY JR.	01/17/2025	245.00
Estrada, Eduardo	01/10/2025	700.00
Evans, Christopher	01/17/2025	50.00
FACILITY SOLUTIONS GROUP, INC	01/10/2025	1,407.20
FACILITY SOLUTIONS GROUP, INC	01/17/2025	951.84
FACILITY SOLUTIONS GROUP, INC	01/31/2025	649.39
FANICK'S GARDEN CENTER INC	01/10/2025	62.97
FELAN, RICHARD G.	01/10/2025	98.00
FELAN, RICHARD G.	01/24/2025	171.75
Felicia Minor	01/10/2025	201.27
FERGUSON ENTERPRISES, INC.	01/31/2025	211.70
FERREL, CYNTHIA	01/31/2025	200.00
FERRELLGAS, L.P.	01/10/2025	29,136.31
FERRELLGAS, L.P.	01/24/2025	628.71
FERRELLGAS, L.P.	01/31/2025	10,532.16
FEWELL, FRANKLIN	01/17/2025	180.00
FEWELL, FRANKLIN	01/24/2025	100.00
FIBER PLATFORM, LLC	01/10/2025	3,549.51
FILTERS 4 AIR LLC	01/10/2025	279.60
Final Graphic, LLC	01/24/2025	3,010.00
Final Graphic, LLC	01/31/2025	3,198.95

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FIRST MEXICAN BAPTIST CHURCH CHILD DEVELOPMENT	01/10/2025	821.40
Fisher Scientific Company LLC	01/31/2025	174.43
Fisher, Anthony J.	01/17/2025	330.00
FLINN SCIENTIFIC, INC.	01/10/2025	320.40
FLINN SCIENTIFIC, INC.	01/17/2025	507.25
FLINN SCIENTIFIC, INC.	01/31/2025	66.60
FLINTCO LLC	01/31/2025	52,063.80
Flores Montes, Edgar	01/17/2025	430.00
Flores, Michael	01/10/2025	285.00
FOLLETT CONTENT SOLUTIONS, LLC	01/17/2025	1,267.07
FOLLETT CONTENT SOLUTIONS, LLC	01/24/2025	494.40
FOLLETT CONTENT SOLUTIONS, LLC	01/31/2025	396.29
FONDAL, CY	01/24/2025	180.00
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	01/17/2025	541.61
FORDE-FERRIER EDUC'L. SERVICES	01/24/2025	1,800.00
FORDE-FERRIER EDUC'L. SERVICES	01/31/2025	750.00
FOX INDUSTRIES LLC	01/10/2025	845.00
Francisco Salazar	01/10/2025	57.82
Franco, George	01/17/2025	57.25
Franco, George	01/24/2025	40.75
Franco, Giselle	01/17/2025	131.00
Frank Garcia	01/31/2025	649.71
FRANKLIN COVEY CLIENT SALES	01/31/2025	23,833.00
FROST INSURANCE AGENCY, INC.	01/31/2025	240,500.00
FutureForbes, LLC	01/10/2025	600.00
GALAN, ZOE	01/17/2025	50.00
GALLOWAY, ERIN	01/17/2025	180.00
GALLOWAY, ERIN	01/24/2025	100.00
GALVAN, ALEJANDRO	01/24/2025	100.00
GANDY INK	01/24/2025	651.00
Garcia, Carlos	01/17/2025	281.00
Garcia, Hector H.	01/17/2025	400.00
Garcia, Michelle	01/24/2025	2,250.00
GARCIA, REBECA R.	01/17/2025	57.25
GARDOPIA GARDENS	01/31/2025	7,500.00
GARRETT OPERATING COMPANY LLC	01/31/2025	1,552.08
Gartner, Inc	01/10/2025	64,256.00
Garvan Reed	01/17/2025	196.78
GARY D. STROMBERG	01/17/2025	33,712.00
Gary Mulroy	01/17/2025	211.72

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Garza, Jr, Roberto	01/24/2025	150.00
Garza/Gonzalez & Associates, LLC	01/24/2025	15,000.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/10/2025	1,876.62
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/17/2025	8,475.49
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/24/2025	5,010.70
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/31/2025	22,007.31
Generator Source, LLC	01/28/2025	12,500.00
Gerardo Castellanos Perez	01/10/2025	127.32
Gibson, Jesse	01/10/2025	85.00
GILLETTE AIR CONDITIONING COMPANY, INC.	01/10/2025	2,052.04
Gina Flores	01/24/2025	48.04
Giocelis Reynoso	01/10/2025	110.00
Giocelis Reynoso	01/17/2025	150.00
GLENDALE PARADE STORE, LLC	01/17/2025	4,549.87
GLOBO Holdings I LLC	01/31/2025	31,317.50
Gloria Hulshof	01/31/2025	139.96
Gloria Martinez	01/17/2025	119.97
Gloria Martinez	01/31/2025	95.17
GLOVER, CRAIG D.	01/17/2025	385.00
GMRI	01/10/2025	1,350.00
GMRI	01/17/2025	1,820.14
Gold Creek Foods	01/24/2025	101,420.00
GOMEZ FLOOR COVERING, INC.	01/10/2025	4,292.00
GOMEZ FLOOR COVERING, INC.	01/31/2025	430.00
GONZALES, TONY	01/10/2025	280.00
GONZALES, TONY	01/17/2025	180.00
GONZALES, TONY	01/24/2025	200.00
GONZALEZ, CEASAR A	01/17/2025	285.00
GONZALEZ, JOSEPH J.	01/31/2025	200.00
Goodman Food Products, Inc.	01/17/2025	64,404.00
Goodman Food Products, Inc.	01/31/2025	15,857.50
GRACE JR, JAMES	01/17/2025	150.00
Graciela Arizmendi	01/10/2025	88.31
GRAHAM, DAVID	01/10/2025	85.00
GRAHAM, DAVID	01/17/2025	235.00
GRAHAM, DAVID	01/24/2025	300.00
GRAINGER	01/10/2025	3,596.90
GRAINGER	01/17/2025	1,532.66
Grande Communications Networks LLC	01/10/2025	364.50
GRANICUS, INC.	01/17/2025	16,541.52

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GRANITE TELECOMMUNICATIONS LLC	01/17/2025	598.00
GREATER SA AFTER SCHOOL ALL STARS	01/10/2025	105,520.32
GREATER SA AFTER SCHOOL ALL STARS	01/17/2025	49,897.77
Gregorio Medrano	01/24/2025	725.00
GT DISTRIBUTORS, INC.	01/24/2025	4,877.44
GUADRON, GUSTAVO JOSE	01/17/2025	150.00
GUARRIELLO, DAVID	01/24/2025	100.00
GUERINGER, TOM	01/10/2025	165.00
GUERINGER, TOM	01/17/2025	180.00
Guerra, Silvia T.	01/10/2025	6,840.00
Guerra, Silvia T.	01/24/2025	3,800.00
GULF COAST PAPER CO INC	01/10/2025	7,252.03
GULF COAST PAPER CO INC	01/24/2025	103,991.63
GULF COAST PAPER CO INC	01/31/2025	70,241.79
GUTIERREZ, RAUL ROBERTO, JR.	01/17/2025	180.00
GUTIERREZ, RAUL ROBERTO, JR.	01/24/2025	100.00
H. A. GRAY & ASSOCIATES	01/31/2025	566.00
HALL, JESSIE	01/17/2025	180.00
HALL, WILLIAM F. JR.	01/17/2025	180.00
HANCOCK, JEFFREY STEPHEN	01/17/2025	280.00
Happy Mansion, LLC	01/17/2025	297.00
HARLANDALE I. S. D.	01/10/2025	156.17
HARRIS, DAVID	01/10/2025	180.00
HARRIS, DAVID	01/17/2025	180.00
HAWKINS, TERRANCE	01/10/2025	85.00
HEAGERTY, GEORGE W.	01/17/2025	134.00
HEAGERTY, GEORGE W.	01/24/2025	340.00
HEALTH & HUMAN SERVICES COMMISSION (TX HHSC)	01/17/2025	85.00
HEARTLAND PAYMENT SYSTEMS INC.	01/17/2025	1,598.00
HEB CREDIT RECEIVABLES	01/10/2025	20,661.30
HEB CREDIT RECEIVABLES	01/17/2025	15,647.95
HEB CREDIT RECEIVABLES	01/24/2025	9,516.68
HEB CREDIT RECEIVABLES	01/31/2025	16,291.71
Heintz, Todd M.	01/24/2025	75.00
Helen Rodriguez	01/31/2025	197.99
Henry Acosta	01/31/2025	311.75
Heriberto Elias	01/10/2025	60.00
Hernandez, Alexander	01/24/2025	75.00
Hernandez, Emmanuel	01/24/2025	93.75
HERNANDEZ, MICHAEL	01/10/2025	375.00

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HERNANDEZ, MICHAEL	01/17/2025	430.00
HERNANDEZ, MICHAEL	01/24/2025	100.00
HERNANDEZ, SHEILA	01/17/2025	280.00
HERWECK'S INC	01/17/2025	160.95
HIGDON, WILLIAM JARED	01/10/2025	100.00
HIGDON, WILLIAM JARED	01/24/2025	180.00
HIGH SCHOOL ACHIEVEMENTS	01/31/2025	1,320.00
HIGH SCHOOL MUSIC SVC., INC.	01/24/2025	221.94
HIGH SCHOOL MUSIC SVC., INC.	01/31/2025	3,340.47
HILL COUNTRY ELECTRIC SUPPLY	01/10/2025	1,167.41
HILL COUNTRY ELECTRIC SUPPLY	01/17/2025	3,059.31
HILL COUNTRY ELECTRIC SUPPLY	01/31/2025	1,988.87
HILLIARD, RONALD	01/10/2025	85.00
HILLIARD, RONALD	01/17/2025	150.00
HILLIARD, RONALD	01/24/2025	150.00
HLS EXPRESS LUBE	01/10/2025	149.21
HLS EXPRESS LUBE	01/17/2025	74.23
HLS EXPRESS LUBE	01/31/2025	77.82
Hobgood, Bryan	01/17/2025	155.00
Holguin, Aggie	01/17/2025	81.50
HOLGUIN, ARMANDO	01/10/2025	57.25
HOLGUIN, ARMANDO	01/17/2025	275.50
Holmes, Beverly	01/17/2025	150.00
Holmes, Beverly	01/24/2025	235.00
Holt Truck Centers of Texas, LLC	01/10/2025	13,832.84
Holt Truck Centers of Texas, LLC	01/17/2025	6,115.40
Holt Truck Centers of Texas, LLC	01/31/2025	17,707.59
HOME DEPOT CREDIT SERVICES	01/10/2025	7,190.27
HOME DEPOT CREDIT SERVICES	01/17/2025	6,816.81
HOME DEPOT CREDIT SERVICES	01/24/2025	3,069.21
HOME DEPOT CREDIT SERVICES	01/31/2025	7,670.48
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	01/10/2025	472.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	01/31/2025	1,899.00
Hormel Foods Sales, LLC	01/31/2025	7,180.00
HTEDANCE & SPIRIT GROUP, INC.	01/17/2025	1,518.00
Hubenak, Danielle Carynn	01/10/2025	150.00
Hubenak, Danielle Carynn	01/17/2025	85.00
Huckabee	01/10/2025	6,869.25
HUERTA, RAUL	01/17/2025	245.00
Huitzil, Alejandro Resendiz	01/17/2025	270.00

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IDENTISYS INC	01/10/2025	468.00
IMEG CORP	01/31/2025	2,558.50
INDUSTRIAL COMMUNICATIONS	01/31/2025	199.50
Ingrid Ruiz	01/31/2025	52.98
INSCO DISTRIBUTING, INC.	01/10/2025	264.96
INSCO DISTRIBUTING, INC.	01/17/2025	618.93
INSCO DISTRIBUTING, INC.	01/31/2025	753.78
Insight Public Sector, Inc	01/31/2025	313.40
Intermountain Lock and Security Supply	01/31/2025	2,960.00
INTERNATIONAL BACCALAUREATE OR	01/10/2025	28,290.00
INTERNATIONAL BACCALAUREATE OR	01/24/2025	36,314.00
INTERNATIONAL BACCALAUREATE OR	01/31/2025	1,050.00
International Coalition of Girls Schools, Inc.	01/10/2025	500.00
International Food Solutions, Inc.	01/31/2025	25,128.96
Irene De Hoyos	01/10/2025	312.00
Iris Nannen	01/24/2025	26.93
Iris Zepeda	01/17/2025	200.67
Iron Bear Media, LLC	01/10/2025	68.00
Isaac, Gabriele F.	01/10/2025	110.00
IVES, RUSSELL E. JR.	01/17/2025	142.00
Iztac Barnaby	01/24/2025	86.56
J.W. PEPPER & SONS INC.	01/10/2025	519.55
J.W. PEPPER & SONS INC.	01/17/2025	766.98
J.W. PEPPER & SONS INC.	01/24/2025	943.72
J.W. PEPPER & SONS INC.	01/31/2025	3,759.45
Jacinto, Jr., Ernesto	01/10/2025	220.00
Jaime Aquino	01/17/2025	0.00
Jaime Navarro	01/10/2025	35.71
Jaime Ravelo	01/24/2025	321.54
Javier Briones	01/10/2025	99.63
Jazmin Gonzales	01/17/2025	155.11
JD PALATINE, LLC	01/10/2025	507.10
JDSA I, LTD	01/31/2025	45.34
Jeanne Wood	01/10/2025	162.21
Jeffrey Sandoval	01/31/2025	66.21
Jennie Swartwood	01/10/2025	32.56
Jennifer Elwood	01/10/2025	17.54
Jennifer Soto	01/10/2025	824.00
Jennifer Varela	01/24/2025	164.62
JENNINGS, STEPHEN WILLIS	01/10/2025	110.00

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Jenny Placette	01/24/2025	51.66
Jesus Perez	01/10/2025	167.43
JIGSAW LEARNING LLC	01/31/2025	16,406.25
JLA COMMUNICATIONS LLC	01/31/2025	3,900.21
JOERIS GENERAL CONTRACTORS	01/17/2025	1,274,595.47
John Hilliard	01/10/2025	91.20
John Lawler	01/17/2025	105.06
John Paul Stevens High School Band Boosters, Inc.	01/24/2025	300.00
John Puga	01/17/2025	66.46
John Ramirez	01/31/2025	94.40
John Southee	01/24/2025	27.60
John Valle	01/10/2025	60.00
JOHNSON CONTROLS, INC.	01/10/2025	3,155.47
Jonah De La Rosa	01/24/2025	500.00
Jose Gonzalez	01/17/2025	64.76
Joshua Valle	01/17/2025	70.62
JOTFORM INC	01/10/2025	234.00
JOURDANTON ISD	01/31/2025	220.00
Joy Gonzales	01/31/2025	92.06
Joyce Segundo	01/17/2025	292.92
JP MORGAN CHASE	01/10/2025	71,945.01
JR Simplot Company	01/17/2025	11,532.00
JR Simplot Company	01/24/2025	28,484.40
JR Simplot Company	01/31/2025	11,532.00
Juanita Oropesa	01/17/2025	76.45
JW MARRIOTT AUSTIN	01/10/2025	520.12
Karina Colman Staggs	01/10/2025	37.32
Kasandra Esquivel	01/31/2025	84.42
Katie Chavarria	01/10/2025	25.33
Kecia Holliday	01/10/2025	16.35
Keene, Jr., Ivan W.	01/10/2025	165.00
Kelly Holling	01/31/2025	330.18
Kengne, Marius	01/10/2025	150.00
Kengne, Marius	01/17/2025	280.00
Kilgore Industries, LP	01/17/2025	8,366.84
Kimberly Chason	01/31/2025	105.79
King Signs, Inc	01/10/2025	553.50
KING WALO	01/17/2025	150.00
Kirksey Architecture	01/10/2025	27,885.52
KLIEWER, KAREN	01/17/2025	117.00

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Kristin St Pierre	01/17/2025	42.48
Kristina Navarro	01/17/2025	114.70
Kristina Smith	01/17/2025	238.98
Ksenia Mendez	01/31/2025	78.87
Labatt Institutional Supply Company	01/17/2025	45,617.86
Labatt Institutional Supply Company	01/24/2025	16,047.92
Labatt Institutional Supply Company	01/31/2025	2,374.65
Lacey Mitchell	01/31/2025	195.64
LAKESHORE PARENT, LLC	01/10/2025	167,532.06
LAKESHORE PARENT, LLC	01/17/2025	119,060.96
LAKESHORE PARENT, LLC	01/24/2025	422.14
LANDEROS, EMILIO	01/10/2025	150.75
LANDEROS, EMILIO	01/17/2025	335.75
LANDEROS, EMILIO	01/24/2025	98.00
Language Line Services, Inc.	01/31/2025	13,296.00
Larhonda White	01/10/2025	37.59
Larissa Hale	01/17/2025	117.25
Larissa Iruegas	01/31/2025	29.46
LARRY WUNSCH & ASSOCIATES, INC	01/17/2025	2,068.47
LARRY WUNSCH & ASSOCIATES, INC	01/31/2025	7,479.33
Laura Gonzalez-Vasquez	01/10/2025	119.99
Laura Gonzalez-Vasquez	01/17/2025	77.94
Laura Guerrero	01/31/2025	83.15
Laura Hinojosa	01/31/2025	114.24
Lauren Scoggan	01/17/2025	107.07
LAVALAIS, DIMITRI	01/24/2025	150.00
Lawton Commercial Services	01/10/2025	4,612.53
LEARNING A-Z LICENSE	01/10/2025	3,327.41
LEARNING ZONE	01/17/2025	32.54
LEARNING ZONE	01/31/2025	696.69
LEE, LADDIE	01/24/2025	180.00
LENNOX INDUSTRIES INC.	01/31/2025	1,395.33
Leonard Zaldivar	01/31/2025	492.38
LESLIE G.	01/17/2025	2,722.60
LEVEL 3 FINANCING INC.	01/17/2025	4,852.39
Lexi Lopez	01/17/2025	223.18
LEXIA LEARNING SYSTEMS LLC	01/17/2025	4,250.00
Lilly Mancha	01/10/2025	5.90
Linda Perez	01/10/2025	47.77
Linley, Tim	01/31/2025	24,648.00

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Lisa Longoria	01/31/2025	74.71
Lisa Sparks Hardeman	01/10/2025	32.70
LITERACY RESOURCES, LLC	01/10/2025	760.32
LITERACY RESOURCES, LLC	01/24/2025	580.20
LITTLE CAESARS PIZZA	01/10/2025	68.92
LIZ EMBROIDERY	01/31/2025	575.00
Lizzy Perez, LLC	01/24/2025	6,500.00
LONE STAR APPAREL & MORE	01/10/2025	2,218.00
LONE STAR APPAREL & MORE	01/17/2025	1,478.50
LONE STAR APPAREL & MORE	01/24/2025	226.00
LONE STAR APPAREL & MORE	01/31/2025	1,523.75
LONESTAR ARMATURE LLC	01/17/2025	2,483.57
LONESTAR ARMATURE LLC	01/31/2025	1,231.31
Lopez, Francesca	01/24/2025	8,000.00
Loretta Lopez Henderson	01/17/2025	71.49
Lorin's Tree Service, LLC	01/10/2025	5,850.00
Lorin's Tree Service, LLC	01/31/2025	13,935.00
Lorna Davis	01/17/2025	72.29
LPA, INC.	01/10/2025	27,208.23
LPA, INC.	01/31/2025	20,220.13
Lydia Sanchez	01/17/2025	13.67
LYNWOOD BLDG. MATERIALS, INC	01/24/2025	215.76
LYNWOOD BLDG. MATERIALS, INC	01/31/2025	205.18
M&V MAINTENANCE	01/10/2025	558.06
MACKIN EDUCATIONAL RESOURCES	01/31/2025	2,955.98
MAGAN MORAN	01/10/2025	220.00
Magdalena Cruz	01/17/2025	28.68
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	01/17/2025	1,054.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	01/24/2025	1,386.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	01/31/2025	616.00
Magneto & Diesel Injector Service, Inc.	01/17/2025	4,002.50
MAIN EVENT ENTERTAINMENT, LP	01/17/2025	540.00
Mancha Horace, Briza	01/17/2025	235.00
Marcela Lopez	01/24/2025	104.19
MARCHING AUXILIARIES, INC.	01/31/2025	1,020.00
MARES, JR JOE A.	01/17/2025	340.00
Maria Arizpe Lopez	01/17/2025	160.80
Maribel Faz	01/17/2025	38.77
Marie Villasenor Rockett	01/10/2025	46.70
Marsha Martin	01/24/2025	67.67

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Martell, Aaron	01/17/2025	105.00
Martha Solis	01/10/2025	58.55
Martinez, Robert	01/17/2025	108.00
Martinez, Robert	01/24/2025	72.00
MARTINEZ, ROGER G.	01/10/2025	305.00
MARTINEZ, ROGER G.	01/17/2025	150.00
MARTINEZ, ROGER G.	01/24/2025	85.00
MARTINEZ, THOMAS G.	01/10/2025	75.00
Martinez, Victor Samuel	01/10/2025	115.00
Mary Ruiz	01/17/2025	55.00
Mary Ruiz	01/31/2025	116.85
MASTERS DISTRIBUTION SYSTEMS	01/10/2025	37,588.14
MASTERS DISTRIBUTION SYSTEMS	01/17/2025	57,638.02
MASTERS DISTRIBUTION SYSTEMS	01/24/2025	52,786.30
MASTERS DISTRIBUTION SYSTEMS	01/31/2025	136,719.37
MATH WARM-UPS.COM	01/31/2025	2,625.00
MAURICIO, DAVID	01/24/2025	4,123.00
Maxim Healthcare Services Holdings, Inc.	01/10/2025	3,995.50
Maxim Healthcare Services Holdings, Inc.	01/17/2025	3,251.50
MAXIM HEALTHCARE SERVICES, INC	01/10/2025	6,696.00
MAXIM HEALTHCARE SERVICES, INC	01/31/2025	3,720.00
Mayra Gutierrez-Ibarra	01/17/2025	88.80
MC MORRIS, DONALD	01/17/2025	150.00
MC MORRIS, DONALD	01/24/2025	85.00
MCCAIN FOODS USA, INC.	01/17/2025	59,262.84
McCuin, Justin	01/10/2025	220.00
McCuin, Justin	01/17/2025	150.00
McCuin, Justin	01/24/2025	100.00
MCGRATH RENTCORP	01/31/2025	8,915.88
MECA SPORTSWEAR, INC.	01/10/2025	3,360.00
Medellin, Angela	01/24/2025	1,035.00
MEDINA, JOSEPH	01/10/2025	85.00
MEDPERM PLACEMENT INC.	01/17/2025	15,904.00
MEDPERM PLACEMENT INC.	01/31/2025	9,088.00
Medrano, Miguel A.	01/17/2025	235.00
Melissa Garza	01/10/2025	18.89
Melissa Hill	01/31/2025	94.40
Melissa Martinez	01/10/2025	231.82
Melissa Martinez	01/24/2025	206.05
Mendoza, Gloria Lorraine	01/24/2025	400.00

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MENDOZA, JACOB J.	01/17/2025	510.00
Merchal Jones	01/10/2025	183.42
METROPOLITAN LIFE INSURANCE COMPANY	01/28/2025	317,554.75
METROPOLITAN LIFE INSURANCE COMPANY	01/31/2025	393.36
MFAC, LLC	01/31/2025	450.00
MICHAEL CASAREZ	01/10/2025	65.00
MICHAEL CASAREZ	01/24/2025	100.00
Michael Martinez	01/10/2025	220.00
MICHEL, MARTHA M.	01/17/2025	100.00
Michele Monserrate	01/10/2025	1,120.00
Michele Monserrate	01/17/2025	640.00
Michele Monserrate	01/31/2025	1,080.00
Michele Wisniewski	01/10/2025	67.01
MICROSOFT CORPORATION	01/24/2025	3,491.04
MIGHTY IMPRINTS LLC	01/17/2025	191.45
MINDSPHERE TECHNOLOGY GROUP	01/31/2025	8,580.00
MINES, ROBERT	01/17/2025	150.00
MINES, ROBERT	01/24/2025	85.00
Miriam Aguilar Guevara	01/10/2025	17.92
MISSION GAS CO.	01/10/2025	279.00
MISSION GOLF CARS AND INDUSTRIAL VEHICLES	01/10/2025	600.00
MISSION RESTAURANT SUPPLY CO.	01/31/2025	10,360.00
MITCHELL, SR. MARK E.	01/17/2025	330.00
MOHAMED LABAZI	01/17/2025	365.00
MOHAMED LABAZI	01/24/2025	170.00
Molina, Henry	01/17/2025	120.00
MONARCH TROPHY STUDIO	01/10/2025	2,752.70
MONARCH TROPHY STUDIO	01/17/2025	525.00
MONARCH TROPHY STUDIO	01/31/2025	982.11
MONDAY, GREGORY L.	01/10/2025	85.00
MONDRAGON, HENRY	01/17/2025	180.00
Monica Lopez	01/31/2025	161.90
Monica Zuniga	01/17/2025	265.86
MOON, STEVEN R.	01/17/2025	77.00
MOORE SUPPLY CO.	01/31/2025	326.52
MOORE, JOHN E JR	01/17/2025	215.00
MORA, III, AGUSTIN	01/10/2025	150.00
MORA, III, AGUSTIN	01/17/2025	85.00
MORA, III, AGUSTIN	01/24/2025	85.00
MORALES, EDWARD	01/10/2025	330.00

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MORALES, EDWARD	01/24/2025	300.00
Morales, Erik	01/10/2025	330.00
Morales, Erik	01/17/2025	150.00
MORIN, ALBERT V. JR.	01/10/2025	100.00
MORIN, ALBERT V. JR.	01/17/2025	150.00
MORIN, ALBERT V. JR.	01/24/2025	85.00
Morris, Jared	01/17/2025	100.00
Morris, Jared	01/24/2025	100.00
Mosquera, Ariane	01/10/2025	1,199.00
MOVE SOLUTIONS LTD	01/17/2025	297.20
MOVE SOLUTIONS LTD	01/31/2025	100.00
MU ALPHA THETA	01/17/2025	453.00
Mueller & Wilson, Inc.	01/24/2025	303,059.74
Municipal Golf Association San Antonio	01/17/2025	3,276.00
MUNOZ PUBLIC RELATIONS LLC	01/10/2025	300.00
MURRAY, MARIA ELISA	01/10/2025	420.00
MURRAY, SHAQUILLE	01/10/2025	85.00
MURRAY, SHAQUILLE	01/17/2025	150.00
MUZOREWA, TENDEKAI L	01/17/2025	215.00
NAGLE, DELLA	01/10/2025	150.00
Nancy Gonzales	01/17/2025	111.22
Nancy Rodriguez	01/31/2025	86.85
Nancy Smith	01/10/2025	29.25
NAPA AUTO PARTS-SAN ANTONIO DC	01/10/2025	1,264.50
NAPA AUTO PARTS-SAN ANTONIO DC	01/17/2025	715.87
NAPA AUTO PARTS-SAN ANTONIO DC	01/31/2025	3,138.26
NARDIS, INC.	01/10/2025	419.96
NARDIS, INC.	01/17/2025	3,486.83
NARDIS, INC.	01/24/2025	12.99
NARDIS, INC.	01/31/2025	374.70
NASCO EDUCATION LLC	01/17/2025	374.64
NASCO EDUCATION LLC	01/31/2025	282.03
NASSP	01/17/2025	385.00
NASSP	01/24/2025	180.99
NASSP	01/31/2025	385.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	01/31/2025	745.00
Nationwide Pharmaceutical, LLC	01/10/2025	3,181.20
NATL ASSOC OF PUBLIC EMPLOYEES	01/03/2025	338.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/24/2025	18.00
NATURAL BRIDGE CAVERNS	01/17/2025	255.50

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NAVARRO, JESSICA I.	01/10/2025	40.75
NAVARRO, JESSICA I.	01/17/2025	40.75
NAVARRO, JESSICA I.	01/24/2025	40.75
NCS PEARSON, INC.	01/10/2025	139,564.80
Nest Foundation, Inc.	01/24/2025	37,500.00
NETSYNC NETWORK SOLUTIONS	01/10/2025	917.05
NETSYNC NETWORK SOLUTIONS	01/17/2025	2,391.53
NEW DIRECTIONS SOLUTIONS LLC	01/31/2025	7,680.00
NEW TEACHER CENTER	01/10/2025	25,200.00
Nicole Smith	01/17/2025	211.46
Nisan Kartaltepe	01/24/2025	43.89
Nobles, Marlon	01/10/2025	110.00
Nobles, Marlon	01/17/2025	430.00
Nobles, Marlon	01/24/2025	180.00
Noelia Paniagua	01/10/2025	398.73
Nolan Clack, Leah K.	01/10/2025	7,071.50
Norma Gonzalez	01/17/2025	80.00
Norma Leal	01/17/2025	127.64
NORTH EAST ISD	01/10/2025	300.00
NORTH PARK LINCOLN MURCURY	01/10/2025	843.58
NORTH PARK LINCOLN MURCURY	01/17/2025	75.41
NORTH PARK LINCOLN MURCURY	01/31/2025	95.30
Nowowiejski, Jerome	01/17/2025	935.00
NWEA	01/31/2025	440.00
O'CONNELL ROBERTSON & ASSOC.	01/17/2025	6,134.68
Ocura, Jeremiah	01/10/2025	1,666.00
ODP BUSINESS SOLUTIONS LLC	01/10/2025	14,122.09
ODP BUSINESS SOLUTIONS LLC	01/17/2025	12,020.04
ODP BUSINESS SOLUTIONS LLC	01/24/2025	9,541.97
ODP BUSINESS SOLUTIONS LLC	01/31/2025	20,489.14
OK TOURS	01/17/2025	12,000.00
Olivia Maciel Hardy	01/24/2025	500.00
OLSEN, JOHN JAMES	01/17/2025	280.00
OLYMPIA TROPHY CENTER	01/17/2025	835.00
Oneida Perez	01/10/2025	26.67
Oneida Perez	01/17/2025	57.08
OPIELA MECHANICAL, INC.	01/31/2025	4,288.75
O'REILLY AUTO ENTERPRISES, LLC	01/10/2025	2,336.64
O'REILLY AUTO ENTERPRISES, LLC	01/17/2025	1,208.78
O'REILLY AUTO ENTERPRISES, LLC	01/31/2025	2,610.92

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Ortiz, Candice	01/10/2025	275.00
OTC Brands, Inc.	01/10/2025	979.24
OTC Brands, Inc.	01/17/2025	257.08
OVERDRIVE, INC	01/24/2025	4,640.00
P&S Scale Co., Inc.	01/31/2025	360.00
Pacific Office Automation	01/17/2025	81,487.20
Paloma Guillen	01/24/2025	85.76
PARKER, DAVID	01/17/2025	180.00
PAYFLEX SYSTEMS USA, INC.	01/30/2025	2,454.48
PBK ARCHITECTS, INC.	01/31/2025	12,908.61
PC Specialists, Inc.	01/10/2025	1,400.99
PC Specialists, Inc.	01/17/2025	1,120.00
PC Specialists, Inc.	01/24/2025	12,780.00
PCARX LLC	01/10/2025	942,647.18
PCARX LLC	01/17/2025	316,239.00
PCARX LLC	01/24/2025	264,164.84
PCARX LLC	01/31/2025	313,628.97
PELLETIER, ROMÉY P.	01/24/2025	340.00
Penelope Tschirhart	01/17/2025	167.17
PENSKE TRUCK LEASING CO., L.P.	01/10/2025	3,437.75
PENSKE TRUCK LEASING CO., L.P.	01/17/2025	6,858.55
PENSKE TRUCK LEASING CO., L.P.	01/24/2025	1,694.15
PENSKE TRUCK LEASING CO., L.P.	01/31/2025	2,529.95
PEREZ, CARLOS EDUARDO	01/17/2025	215.00
PEREZ, MARIO A.	01/17/2025	215.00
PEREZ, OLIVER T.	01/17/2025	550.00
PEREZ, OLIVER T.	01/24/2025	150.00
PEREZ, RAY	01/17/2025	150.00
PEREZ, RAY	01/24/2025	150.00
PEREZ, ROLAND	01/10/2025	440.00
PERFORMANCE HEALTH SUPPLY INC.	01/10/2025	211.95
PERFORMANCE HEALTH SUPPLY INC.	01/31/2025	2,375.76
PERFORMER'S ACADEMY LLC	01/17/2025	3,400.00
PERKINS+WILL	01/31/2025	59,929.60
PETER PIPER PIZZA	01/10/2025	607.43
PETER PIPER PIZZA	01/17/2025	495.33
PETER PIPER PIZZA	01/31/2025	121.32
PETERSON, DWAYNE	01/17/2025	180.00
PETERSON, DWAYNE	01/24/2025	180.00
PETROLEUM TRADERS CORPORATION	01/10/2025	21,805.83

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PETROLEUM TRADERS CORPORATION	01/17/2025	11,571.41
PETROLEUM TRADERS CORPORATION	01/31/2025	31,624.28
Philip Gwin	01/31/2025	513.51
Pimentel, Ernest	01/24/2025	150.00
Pinkus, Pilar Roxana	01/17/2025	150.00
PIONEER MANUFACTURING COMPANY	01/17/2025	4,744.00
PITNEY BOWES, INC.	01/31/2025	1,393.26
PIZZA VENTURE OF SAN ANTONIO LLC	01/17/2025	22.99
PIZZA VENTURE OF SAN ANTONIO LLC	01/31/2025	49.99
PLASTIC SUPPLY OF SA, INC.	01/31/2025	18.25
Play Therapy Supply, LLC	01/17/2025	144.56
PLAYSCRIPTS, INC.	01/10/2025	261.94
PLEASANTON I. S. D.	01/24/2025	350.00
POCKET NURSE ENTERPRISES, INC.	01/17/2025	1,146.74
POCKET NURSE ENTERPRISES, INC.	01/31/2025	403.37
PORTIONPAC CHEMICAL CORP	01/10/2025	13,044.24
POSITIVE PROMOTIONS, INC.	01/10/2025	418.79
POSITIVE PROMOTIONS, INC.	01/17/2025	350.95
POST HOLDINGS, INC	01/17/2025	34,776.00
POWERSCHOOL HOLDINGS LLC	01/24/2025	6,720.00
PPG ARCHITECTURAL FINISHES INC	01/10/2025	726.68
PPG ARCHITECTURAL FINISHES INC	01/31/2025	456.43
PRAEDEL, III, LLOYD WILFORD	01/10/2025	165.00
PRAEDEL, III, LLOYD WILFORD	01/17/2025	235.00
PRAEDEL, III, LLOYD WILFORD	01/24/2025	85.00
PRENTKE ROMICH COMPANY INC	01/10/2025	880.00
PRESTIGE PRINTING LLC	01/31/2025	11,954.00
Preston Barrier	01/10/2025	171.58
Preston Barrier	01/17/2025	46.63
Priscilla Munoz	01/24/2025	500.00
PROJECT LEAD THE WAY INC	01/17/2025	2,530.00
ProView Foods, LLC	01/17/2025	18,640.80
Quintero, Anthony	01/17/2025	365.00
RABA-KISTNER INC	01/31/2025	4,137.00
Ramos, Ruben	01/17/2025	640.00
Ramos, Ruben	01/24/2025	100.00
RANDOLPH GARZA	01/17/2025	485.00
RANGEL, EFREN III	01/10/2025	110.00
RANGEL, EFREN III	01/24/2025	250.00
Rebecca Anderson	01/17/2025	229.74

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Rebecca Castillo	01/10/2025	244.55
Rebecca Curren	01/10/2025	129.90
Rebecca Minica	01/10/2025	6.03
Rebecca Valdez	01/24/2025	135.21
Resolute Parent, LLC	01/17/2025	67,953.54
Resolute Parent, LLC	01/31/2025	60,540.41
REXEL USA, INC.	01/31/2025	727.95
REYES, MARIO	01/10/2025	110.00
REYES, MARIO	01/17/2025	85.00
Riana Salinas	01/17/2025	44.22
Rich Holdings, Inc.	01/17/2025	11,025.00
Rich Holdings, Inc.	01/31/2025	8,883.00
RINER ENGINEERING INC	01/31/2025	779.40
RIOS, JOSE A.	01/17/2025	180.00
RIVER CITY PRODUCE INC	01/10/2025	3,847.95
RIVER CITY PRODUCE INC	01/17/2025	153,320.61
RIVER CITY PRODUCE INC	01/24/2025	44,160.75
Rivera, Dominic	01/17/2025	75.00
RIVERS, BEN	01/10/2025	100.00
RIVERS, BEN	01/17/2025	180.00
RIVERS, BEN	01/24/2025	100.00
Robbie Harris	01/31/2025	107.00
Robert Calvillo	01/10/2025	51.58
ROBERT VILLAFRANCA	01/10/2025	24.25
Roberto Hernandez	01/10/2025	123.57
RODRIGUEZ, ALEJANDRO	01/10/2025	180.00
RODRIGUEZ, ANGEL AARON	01/17/2025	65.00
RODRIGUEZ, MARY LOU	01/17/2025	48.00
RODRIGUEZ, RAUL	01/17/2025	150.00
RODRIGUEZ, RAUL	01/24/2025	150.00
Rogers-O'Brien Construction Company, LLC	01/10/2025	1,824,557.62
Rogers-O'Brien Construction Company, LLC	01/31/2025	565,586.30
ROMERO, NOE GEOVANNI ALAS	01/17/2025	170.00
ROMERO, NOE GEOVANNI ALAS	01/24/2025	150.00
Rosaisela Cazares	01/10/2025	44.35
Rosalina Ramirez	01/31/2025	149.08
Rosario Martinez	01/10/2025	25.80
ROSEBROUGH, WARREN T.	01/24/2025	100.00
Ruben Pena	01/17/2025	20.00
Ruby Pena	01/17/2025	73.97

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RUSH TRUCK CENTER	01/31/2025	837.09
S A BRAKE & CLUTCH SVC,INC	01/10/2025	538.52
SA SANITARY TORTILLA COMP, INC	01/10/2025	570.00
SA SANITARY TORTILLA COMP, INC	01/24/2025	6,682.50
SAFESITE, INC.	01/10/2025	312.00
SAFETY-KLEEN CORP	01/17/2025	369.67
SAFETY-KLEEN CORP	01/31/2025	3,532.24
SAFEWAY SUPPLY, INC.	01/10/2025	79,755.42
SAFEWAY SUPPLY, INC.	01/24/2025	45,480.88
SAISD POLICE OFFICERS ASSOC.	01/03/2025	230.00
SALAZAR, FRANK JR.	01/10/2025	150.00
SALDANA, JESUS III	01/17/2025	57.25
SALDANA, JESUS III	01/24/2025	57.25
Samantha Cervantes	01/10/2025	57.89
Samaria Sams	01/17/2025	259.22
SAMUELS GLASS COMPANY,INC.	01/24/2025	2,092.10
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	01/03/2025	5,842.12
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	01/24/2025	87,601.34
SAN ANTONIO BELTING & PULLEY CO INC	01/31/2025	417.08
SAN ANTONIO FOOD BANK, INC.	01/24/2025	15,685.10
San Antonio Foundation for Excellence in Education, Inc.	01/17/2025	40.00
San Antonio Foundation for Excellence in Education, Inc.	01/24/2025	1,727.50
SAN ANTONIO SHOE, INC.	01/31/2025	1,335.00
SAN ANTONIO SPURS, LLC	01/10/2025	2,100.00
SAN ANTONIO WATER SYSTEM	01/17/2025	314,048.03
SAN ANTONIO WINSUPPLY	01/17/2025	19,269.72
SAN ANTONIO WINSUPPLY	01/31/2025	12,503.00
SAN ANTONIO ZOOLOGICAL SOCIETY	01/10/2025	260.00
SAN ANTONIO ZOOLOGICAL SOCIETY	01/24/2025	1,168.00
SAN MARCOS CONSOLIDATED ISD TENNIS BOOSTER	01/31/2025	225.00
SANCHEZ, ANTHONY F.	01/24/2025	235.00
SANCHEZ, JOHANN	01/24/2025	215.00
Sandra Alcazar	01/24/2025	71.02
Sandra Brown	01/10/2025	113.16
Sandra Rincon	01/10/2025	113.30
SANIVAC DAVIS MFG.	01/10/2025	1,208.50
SANIVAC DAVIS MFG.	01/17/2025	305.94
SANIVAC DAVIS MFG.	01/31/2025	449.42
Santa Lopez	01/17/2025	193.55
SANTANA-GRUEN, MARIA ELENA	01/31/2025	5,000.00

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SANTOS, TONY	01/10/2025	100.00
SANTOS, TONY	01/17/2025	335.00
SATTERFIELD & PONTIKES CONSTRUCTION INC	01/31/2025	562,708.76
Scarlett Garza	01/17/2025	67.27
SCG Mechanical, LP	01/31/2025	7,770.00
SCHNEIDER ELECTRIC BUILDINGS INC.	01/31/2025	9,500.00
SCHOLASTIC BOOK FAIRS	01/24/2025	6,206.03
SCHOLASTIC BOOK FAIRS	01/31/2025	2,587.65
SCHOLASTIC MAGAZINES	01/10/2025	593.36
SCHOOL HEALTH CORPORATION	01/10/2025	14.07
SCHOOL HEALTH CORPORATION	01/17/2025	18.45
SCHOOL MART, INC.	01/17/2025	499.12
SCHOOL MART, INC.	01/24/2025	404.69
SCHOOL MART, INC.	01/31/2025	4,078.81
SCHOOL NURSE SUPPLY, INC.	01/17/2025	48.14
SCHOOL SPECIALTY, LLC	01/17/2025	1,957.67
SCHOOL SPECIALTY, LLC	01/24/2025	1,021.96
SCHOOL SPECIALTY, LLC	01/31/2025	6,420.86
SchoolStatus, LLC	01/10/2025	1,050.00
SDL, INC	01/10/2025	6,090.00
SECURIAN LIFE INSURANCE CO.	01/28/2025	75,339.25
SECURITY INFORMATION SYSTEMS, INC.	01/24/2025	3,832.27
SELECT FEDERAL CREDIT UNION	01/24/2025	50.00
Selemani, Wachiba	01/17/2025	150.00
SEPULVEDA, MANUEL G.	01/17/2025	180.00
SEPULVEDA, MANUEL G.	01/24/2025	280.00
SERENIL, JOHNNY	01/10/2025	290.00
SERENIL, JOHNNY	01/17/2025	280.00
SERENIL, JOHNNY	01/24/2025	360.00
Sharene Dixon	01/10/2025	0.00
SHAUN P NAPATAL	01/10/2025	150.00
SHAW, JEROME	01/17/2025	445.00
Shawn Bird	01/17/2025	119.52
Shehan Jordan	01/17/2025	102.78
SHELTON PRESORT	01/31/2025	341.12
SHERRELL, LAWRENCE	01/17/2025	180.00
SHERWIN-WILLIAMS	01/10/2025	112.14
SHI GOVERNMENT SOLUTIONS, INC.	01/10/2025	867.40
SHI GOVERNMENT SOLUTIONS, INC.	01/17/2025	131,876.95
SHIVERS, INDIA C	01/24/2025	180.00

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SHOEMAKER, MIKE	01/24/2025	100.00
SHOES FOR CREWS LLC	01/31/2025	2,413.55
Shreve Maranto	01/17/2025	154.10
Sider, Justin P.	01/17/2025	120.00
SIMAN, AMIN J.	01/24/2025	95.00
SIMS, MAURICE	01/17/2025	360.00
SITEONE LANDSCAPE SUPPLY HLDG.	01/24/2025	138.23
SIX FLAGS FIESTA TEXAS	01/17/2025	13,994.96
SKILLSUSA INC.	01/10/2025	416.00
SKILLSUSA INC.	01/17/2025	1,265.00
Sloane Becker	01/17/2025	106.60
SMART RAIN	01/10/2025	1,595.00
SMITH, DWAYNE	01/24/2025	165.00
SMITH, EMMETT W. JR.	01/17/2025	170.00
SMITH, EMMETT W. JR.	01/24/2025	85.00
SMITH, ROSELL LEON TYRONE	01/10/2025	165.00
SMITH, ROSELL LEON TYRONE	01/17/2025	330.00
SMITH, ROSELL LEON TYRONE	01/24/2025	215.00
SMUCKER FOODSERVICE, INC.	01/24/2025	21,485.00
Sofia Quintanilla	01/17/2025	343.11
SOMERSET ISD	01/31/2025	1,376.00
SOUTH TEXAS PIZZA INC.	01/10/2025	195.72
SOUTH TEXAS PIZZA INC.	01/17/2025	501.29
SOUTH TEXAS PIZZA INC.	01/24/2025	415.20
SOUTH TEXAS PIZZA INC.	01/31/2025	871.17
SOUTHERN TIRE MART, LLC	01/10/2025	3,643.98
SOUTHERN TIRE MART, LLC	01/17/2025	430.00
SOUTHERN TIRE MART, LLC	01/31/2025	11,056.91
SOUTHWASTE DISPOSAL. LLC	01/17/2025	27,981.04
SOUTHWEST COMPANIES LTD	01/10/2025	4,799.86
SOUTHWEST COMPANIES LTD	01/17/2025	26.39
SOUTHWEST COMPANIES LTD	01/31/2025	556.11
SPACE CENTER HOUSTON	01/17/2025	535.50
SPACE CENTER HOUSTON	01/31/2025	600.95
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	01/17/2025	14,946.90
SPEECH SPECIALIST OF S.A.	01/10/2025	37,065.00
Spencer, Elgin	01/17/2025	100.00
Spencer, Elgin	01/24/2025	150.00
ST. HEDWIG FEED & SUPPLY, INC.	01/31/2025	435.10
STANDARD INSURANCE COMPANY	01/28/2025	84,816.29

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State of Louisiana	01/31/2025	158.37
State of Maryland	01/03/2025	28.63
State of Maryland	01/17/2025	28.63
STB DESIGN, LLC	01/17/2025	6,244.15
STB DESIGN, LLC	01/31/2025	1,023.15
Stephanie Garza	01/10/2025	52.12
Stephanie Ramirez	01/10/2025	1.41
Stephanie Ybarra	01/17/2025	117.05
STERICYCLE INC.	01/10/2025	621.04
Steven Rodriguez	01/31/2025	492.38
Stevens, Alvin	01/10/2025	150.00
STS OPERATING INC	01/10/2025	141.70
SULLIVAN, CLEO A. JR.	01/17/2025	360.00
SULLIVAN, CLEO A. JR.	01/24/2025	100.00
Summerville, Eric D.	01/17/2025	220.00
SUMMIT K12 HOLDINGS, INC.	01/10/2025	3,589.80
SUMMIT K12 HOLDINGS, INC.	01/24/2025	2,736.20
SUMMIT K12 HOLDINGS, INC.	01/31/2025	546.10
SUNBELT MILL SUPPLY	01/17/2025	1,525.90
SUNBELT MILL SUPPLY	01/24/2025	660.00
SUNBELT RENTALS, INC.	01/17/2025	56,141.32
SUNBELT RENTALS, INC.	01/31/2025	5,352.78
SUNBELT STAFFING LLC	01/10/2025	3,360.00
SUNBELT STAFFING LLC	01/17/2025	2,562.00
SUNBELT STAFFING LLC	01/31/2025	3,360.00
Sunrise Group Holdings, LLC	01/10/2025	110.49
Sunrise Group Holdings, LLC	01/17/2025	124.49
Sunrise Group Holdings, LLC	01/24/2025	155.64
Sunrise Group Holdings, LLC	01/31/2025	108.97
SUPER BAKERY INC.	01/17/2025	11,324.88
SUPERIOR TEXT LLC	01/24/2025	3,549.49
Susan Davis	01/17/2025	131.19
SWANK MOTIONS PICTURES, INC	01/31/2025	696.00
Sweetwater Sound Holdings, LLC	01/31/2025	678.92
SXSW LLC	01/31/2025	645.00
SYSCO USA I, INC	01/10/2025	300.69
SYSCO USA I, INC	01/17/2025	8,901.94
SYSCO USA I, INC	01/24/2025	1,163.82
SYSCO USA I, INC	01/31/2025	28,409.26
Szymanski, Nicholas	01/17/2025	150.00

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Taisha Luckey	01/17/2025	320.46
TAMEZ, ORLANDO	01/10/2025	180.00
TAMEZ, ORLANDO	01/17/2025	180.00
TAMEZ, ORLANDO	01/24/2025	180.00
TASBO	01/10/2025	40,000.00
TASSP	01/24/2025	25.91
TAYLOR, JASON	01/24/2025	100.00
TAYLOR, SNOLANDRA	01/17/2025	150.00
TCG GROUP HOLDINGS LLP	01/10/2025	51,130.01
TCG GROUP HOLDINGS LLP	01/28/2025	603,996.05
TDINDUSTRIES	01/17/2025	7,760.00
TEACHER RETIREMENT SYSTM OF TX	01/28/2025	4,895,522.05
TEACHSTONE TRAINING, LLC	01/24/2025	2,025.00
TEATRO AUDAZ	01/24/2025	3,199.20
TEJAS CHEVROLET COMPANY, INC.	01/10/2025	14.40
TEJAS CHEVROLET COMPANY, INC.	01/31/2025	20.97
TEJEDA, RAY	01/10/2025	534.75
TEJEDA, RAY	01/17/2025	114.50
TEJEDA, RAY	01/24/2025	98.00
TEJEDA, STEPHANIE ANN	01/24/2025	40.75
Tellus Equipment Solutions	01/17/2025	107.64
TENNESSEE CHILD SUPORT	01/24/2025	496.00
Tenorio, Jeronimo	01/17/2025	85.00
TEPSA	01/17/2025	685.00
Teresa Martinelli	01/10/2025	110.89
TEREX USA LLC	01/10/2025	2,284.48
TERO TECHNOLOGIES	01/24/2025	242.00
TERRA NOVA VIOLINS, LLC	01/17/2025	874.27
TEXAS AIR PRODUCTS INC	01/17/2025	360.00
TEXAS AIRSYSTEMS	01/17/2025	1,023.59
Texas Alliance of Black School Educators	01/17/2025	962.00
TEXAS ALTERNATOR STARTER SERV.	01/10/2025	258.76
TEXAS ALTERNATOR STARTER SERV.	01/17/2025	517.52
TEXAS ART EDUCATION ASSOC.	01/10/2025	96.00
TEXAS ART EDUCATION ASSOC.	01/31/2025	476.00
Texas Association for Pupil Transportation	01/31/2025	50.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	01/24/2025	2,500.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	01/28/2025	876.55
TEXAS CHEERLEADER MAGAZINE INC	01/24/2025	1,020.00
TEXAS CHILD SUPPORT D.U.	01/28/2025	80,860.42

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TEXAS CHILD SUPPORT D.U.	01/30/2025	42,193.07
TEXAS CHILLER SYSTEMS, LLC	01/10/2025	10,479.95
TEXAS CHILLER SYSTEMS, LLC	01/17/2025	550.00
TEXAS CHILLER SYSTEMS, LLC	01/31/2025	8,440.75
TEXAS CLASSROOM TEACHERS ASSOC	01/24/2025	509.17
TEXAS COMMISSION ON LAW ENFORCEMENT	01/10/2025	35.00
TEXAS COMMISSION ON LAW ENFORCEMENT	01/17/2025	35.00
TEXAS DANCE EDUCATORS' ASSOC.	01/10/2025	300.00
TEXAS DANCE EDUCATORS' ASSOC.	01/17/2025	430.00
TEXAS DANCE EDUCATORS' ASSOC.	01/24/2025	130.00
TEXAS DANCE EDUCATORS' ASSOC.	01/31/2025	1,120.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	01/31/2025	318.96
TEXAS DEPARTMENT OF LICENSING & REGULATION	01/10/2025	280.00
TEXAS DEPT. OF MOTOR VEHICLES	01/10/2025	15.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	01/24/2025	345.99
TEXAS ENERGY MANAGERS ASSOC.	01/10/2025	450.00
Texas Grandparents Raising Grandchildren, Inc	01/10/2025	817.50
Texas Grandparents Raising Grandchildren, Inc	01/17/2025	609.75
TEXAS INTERPRETERS FELLOWSHIP	01/10/2025	8,090.00
TEXAS INTERPRETERS FELLOWSHIP	01/24/2025	6,508.37
TEXAS INTERPRETERS FELLOWSHIP	01/31/2025	5,117.50
TEXAS LOCK & DOOR CLOSER INC.	01/10/2025	360.50
TEXAS LOCK & DOOR CLOSER INC.	01/17/2025	2,454.00
TEXAS LOCK & DOOR CLOSER INC.	01/31/2025	1,538.60
TEXAS MOTION SPORTS LLC	01/31/2025	633.54
TEXAS MUNICIPAL POLICE ASS'N.	01/03/2025	327.94
TEXAS MUSIC EDUCATORS ASSOC.	01/17/2025	140.00
TEXAS MUSIC EDUCATORS ASSOC.	01/31/2025	30.00
TEXAS POLITICAL SUBDIVISIONS	01/31/2025	13,458.10
TEXAS TOWING CORPORATION	01/10/2025	500.00
TEXAS TOWING CORPORATION	01/31/2025	350.00
TEXAS TYPE INC	01/17/2025	4,375.00
THAD ZIEGLER GLASS, INC.	01/31/2025	240.53
Thamesia Handford	01/17/2025	199.50
The American Assoc of Teachers of Spanish & Portuguese	01/17/2025	1,066.80
THE BRANDT COMPANIES, LLC	01/17/2025	18,487.00
The Doseum	01/24/2025	615.00
The Doseum	01/31/2025	250.00
THE DRAPERY MAN CORPORATIOIN	01/17/2025	1,955.00
THE GOOD KIND SERIES, LLC	01/31/2025	3,222.40

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The Hanover Research Council, LLC	01/17/2025	48,000.00
The Leadership Academy, Inc	01/10/2025	26,127.00
THE MARIACHI CONNECTION INC.	01/10/2025	5,029.00
THE MARIACHI CONNECTION INC.	01/17/2025	1,161.90
THE MARIACHI CONNECTION INC.	01/31/2025	1,365.00
The New World Bakery	01/10/2025	207.60
The New World Bakery	01/17/2025	9,999.92
The New World Bakery	01/24/2025	7,381.78
The New World Bakery	01/31/2025	4,210.87
THE PETIT GROUP, LLC	01/17/2025	2,916.81
THE PETIT GROUP, LLC	01/31/2025	1,867.48
The Science Duo, LLC	01/31/2025	319.00
THE SOCCER CORNER	01/17/2025	1,293.00
THE STEPPING STONES GROUP LLC	01/10/2025	25,095.00
THE STEPPING STONES GROUP LLC	01/24/2025	6,525.00
THE STEPPING STONES GROUP LLC	01/31/2025	17,360.00
The University of Texas at Austin	01/24/2025	9,440.00
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	01/17/2025	5,450.00
THEATREFOLK	01/10/2025	50.00
Theiss, Samuel	01/17/2025	280.00
Thelma Padilla	01/24/2025	124.15
THEODORE ROOSEVELT HS	01/17/2025	780.00
Thomas Bus Gulf Coast GP, Inc.	01/10/2025	287.30
Thomas Bus Gulf Coast GP, Inc.	01/24/2025	150,500.00
Thomas Bus Gulf Coast GP, Inc.	01/31/2025	150,500.00
Thomas J. Allegretti	01/17/2025	150.00
TIJERINA, NATHAN	01/10/2025	150.00
Timothy Wright	01/24/2025	74.44
TMEA REGION 29 BAND DIVISION	01/10/2025	640.00
TMEA REGION 29 BAND DIVISION	01/24/2025	32.00
TMEA REGION 29 BAND DIVISION	01/31/2025	60.00
TMEA REGION 29 MS VOCAL DIV	01/31/2025	90.00
TMEA REGION 29 ORCHESTRA DIV	01/10/2025	180.00
TMEA REGION 29 ORCHESTRA DIV	01/17/2025	360.00
T-MOBILE USA, INC.	01/10/2025	462.40
T-MOBILE USA, INC.	01/17/2025	11,923.05
T-MOBILE USA, INC.	01/24/2025	352.45
T-MOBILE USA, INC.	01/31/2025	1,492.94
Toleno, Daniel William	01/17/2025	77.00
Tomaz, Cassandra	01/31/2025	21,765.30

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TORRES, LARRY	01/17/2025	300.00
Tracie Kuenzi	01/31/2025	93.80
TRANE U.S. INC.	01/10/2025	172.53
TRANE U.S. INC.	01/17/2025	4,657.00
TRANSLATION FOCUS, LLC	01/10/2025	780.00
TRANSLATION FOCUS, LLC	01/17/2025	2,560.00
TREE SERVICES OF SAN ANTONIO	01/31/2025	22,400.00
TREVINO, SANTIAGO JR.	01/10/2025	40.75
TREVINO, SANTIAGO JR.	01/17/2025	40.75
TREVINO, SANTIAGO JR.	01/24/2025	40.75
Triana Palacios	01/31/2025	77.12
TRIPLE-S STEEL SUPPLY INC.	01/10/2025	81.96
TRIPLE-S STEEL SUPPLY INC.	01/17/2025	450.83
True North Consulting Group, LLC	01/31/2025	38,900.00
TSW SCREENPRINTING AND EMBROIDERY	01/10/2025	1,684.00
TSW SCREENPRINTING AND EMBROIDERY	01/17/2025	4,665.00
TX COUNCIL FOR INTL STUDIES	01/10/2025	660.00
TX COUNCIL FOR INTL STUDIES	01/17/2025	330.00
TX WORKFORCE COMMISSION	01/28/2025	56,145.57
TYSON FOODS, INC.	01/17/2025	40,313.15
TYSON FOODS, INC.	01/24/2025	71,729.90
TYSON FOODS, INC.	01/31/2025	92,759.90
U.S. ACADEMIC DECATHLON	01/10/2025	1,865.30
U-HAUL INTERNATIONAL INC	01/17/2025	1,335.56
UNIFORMS & SERVICE	01/10/2025	721.50
UNIFORMS & SERVICE	01/24/2025	67.00
UNIFRESH, INC.	01/17/2025	179.10
UNIFRESH, INC.	01/24/2025	174.72
UNITED SERVICE NETWORK, LLC	01/10/2025	924.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	01/17/2025	15.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	01/24/2025	1,101.95
UNIVERSAL PEN & PRINT, INC.	01/10/2025	3,698.88
UNIVERSAL PEN & PRINT, INC.	01/17/2025	1,635.94
UNIVERSAL PEN & PRINT, INC.	01/24/2025	1,306.49
UNIVERSAL PEN & PRINT, INC.	01/31/2025	527.33
UNIVERSITY INTERSCHOLASTIC LGE	01/10/2025	550.00
UNIVERSITY INTERSCHOLASTIC LGE	01/31/2025	1,030.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	01/28/2025	57,097.99
Uptime.com, LLC	01/17/2025	216.00
URBAN UNIFORMS	01/17/2025	720.00

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US DEPT OF THE TREASURY - FS	01/24/2025	1,893.53
US TREASURY-PAYROLL TAXES	01/28/2025	14,881,295.42
US TREASURY-PAYROLL TAXES	01/30/2025	50,930.82
VALDEZ, NINA KASEY	01/17/2025	138.75
Valdez, Yvonne V.	01/24/2025	850.00
VALDILLEZ, FRANCISCO	01/10/2025	220.00
VALDILLEZ, FRANCISCO	01/17/2025	100.00
VALDILLEZ, FRANCISCO	01/24/2025	330.00
Valerie Castillo	01/17/2025	55.61
Vales Por Dos Consulting	01/17/2025	10,000.00
VALIDATE ME, INC.	01/10/2025	225.00
VALLA CONSTRUCTION, INC	01/10/2025	1,718.00
VALLA CONSTRUCTION, INC	01/31/2025	6,101.99
Valorie Martinez	01/17/2025	58.69
Vanessa Amador	01/31/2025	46.10
Vanessa Belsjoe	01/17/2025	53.83
Vanessa Montelongo	01/17/2025	140.57
VANLANDINGHAM, JR., RONALD L.	01/17/2025	345.00
Vargas, Ricardo	01/10/2025	110.00
VARSITY SPIRIT FASHIONS	01/17/2025	1,082.50
Vasquez, Abel	01/10/2025	11,200.00
VASQUEZ, SAMUEL	01/10/2025	150.00
VASQUEZ, SAMUEL	01/24/2025	150.00
VCA Animal Hospitals, Inc.	01/31/2025	1,759.33
Velasquez, Lucio Eli	01/24/2025	85.00
Velasquez, Michael L.	01/17/2025	875.00
Velia Villegas Aguillon	01/24/2025	54.60
VERA, ORLANDO	01/10/2025	2,500.00
Veronica Sardelich	01/17/2025	86.97
VICTOR ORTIZ	01/24/2025	180.00
Villalpando, Jesus	01/17/2025	120.00
Villarreal, Claudia	01/14/2025	300.00
Villarreal, John Michael	01/10/2025	110.00
Villasenor, Nieves	01/10/2025	700.00
Villegas, Jennifer	01/24/2025	44.60
Visel Enterprises, LLC	01/10/2025	1,005.00
Visel Enterprises, LLC	01/24/2025	2,835.00
VISION SVCS PL INS COM	01/28/2025	45,110.90
VISION SVCS PL INS COM	01/31/2025	70.909
Visual Techniques, Inc.	01/17/2025	6,793.20

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VOLZ, ROBERT H.	01/17/2025	134.00
VONNA PURTELL	01/17/2025	50.00
WARD, BRADLEY B.	01/17/2025	180.00
WARD, BRADLEY B.	01/24/2025	100.00
WASTE MANAGEMENT INC.	01/10/2025	6,165.00
WASTE MANAGEMENT INC.	01/17/2025	60,737.03
Watchfire Enterprises, Inc.	01/31/2025	32,376.60
WEARY, DONELL L JR	01/24/2025	180.00
WENGER CORPORATION	01/17/2025	6,896.50
WEST MUSIC COMPANY INC	01/17/2025	664.05
WILLIAM V MACGILL & CO CORP	01/17/2025	240.10
WILLIAMS, CHRISTIAN	01/10/2025	220.00
WILLIAMS, CHRISTIAN	01/17/2025	235.00
WILLIAMS, CLAYTON M.	01/17/2025	150.00
WILLIAMS, CLAYTON M.	01/24/2025	150.00
WIMBERLEY INDEPENDENT SCHOOL DISTRICT	01/17/2025	375.00
Win at Social, Inc	01/17/2025	7,418.00
WINSTON WATER COOLER, LTD.	01/17/2025	1,583.35
WINSTON WATER COOLER, LTD.	01/31/2025	2,125.87
Wisniewski, Jon	01/24/2025	280.00
WORLD'S FINEST CHOCOLATE, INC.	01/17/2025	10,165.00
WORLD'S FINEST CHOCOLATE, INC.	01/24/2025	1,045.00
Yates, Leslye	01/10/2025	265.00
Yates, Leslye	01/17/2025	280.00
Yates, Leslye	01/24/2025	100.00
YETTER, KYUNGIA KWON	01/17/2025	50.00
YMCA OF SAN ANTONIO	01/10/2025	189,304.90
YMCA OF SAN ANTONIO	01/17/2025	120,902.66
Yu, Yi Hsin	01/10/2025	500.00
Yu, Yi Hsin	01/31/2025	560.00
Yurani Delgado	01/17/2025	498.81
Yvonne Cadena	01/17/2025	90.79
Yvonne Gutierrez	01/10/2025	45.72
YZAGUIRRE, GILBERT	01/10/2025	85.00
YZAGUIRRE, GILBERT	01/17/2025	150.00
YZAGUIRRE, GILBERT	01/24/2025	85.00
ZEPEDA, RAYMOND JR.	01/24/2025	170.00
Grand Total		40,504,372.865