Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			**$ 9,862.00**
	17-Apr-25	6,174.00	
	24-Apr-25	3,688.00	
210 DANCE CENTER			**$ 3,224.00**
	3-Apr-25	264.00	
	10-Apr-25	500.00	
	17-Apr-25	360.00	
	24-Apr-25	2,100.00	
22ND CENTURY TECHNOLOGY INC			**$ 7,526.59**
	3-Apr-25	3,884.96	
	17-Apr-25	3,641.63	
4IMPRINT, INC.			**$ 1,434.09**
	10-Apr-25	413.37	
	24-Apr-25	1,020.72	
502 FORCE SUPPORT SQUADRON			**$ 3,924.00**
	3-Apr-25	3,924.00	
A-1 SPORTS CENTER INC			**$ 9,502.50**
	3-Apr-25	1,776.00	
	10-Apr-25	825.00	
	17-Apr-25	1,643.50	
	24-Apr-25	5,258.00	
A3 BROTHERS, INC.			**$ 97.86**
	10-Apr-25	97.86	
A3 COMMUNICATIONS INC			**$ 21,797.42**
	17-Apr-25	21,797.42	
ACCO BRANDS CORPORATION			**$ 4,741.91**
	24-Apr-25	4,741.91	
ACCO BRANDS USA, LLC			**$ 115.20**
	24-Apr-25	115.20	
ACE FLOOR SOLUTIONS, LLC			**$ 5,506.44**
	10-Apr-25	4,708.80	
	17-Apr-25	797.64	
ACE MART RESTAURANT SUPPLY CO.			**$ 692.49**
	24-Apr-25	692.49	
ACKLES, KRISTA			**$ 54.77**
	17-Apr-25	54.77	
ACM BODY & FRAME INC.			**$ 46,034.11**
	3-Apr-25	12,475.43	
	24-Apr-25	33,558.68	
ACTION ATTRACTIONS, LLC.			**$ 2,728.39**
	3-Apr-25	629.79	
	17-Apr-25	2,098.60	
ADAM IV, ANDREW			**$ 300.00**
	3-Apr-25	300.00	
ADAMS, WILLIAM			**$ 1,345.00**
	3-Apr-25	1,225.00	
	17-Apr-25	120.00	
ADC4EVER INC			**$ 463.05**
	17-Apr-25	463.05	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 317.10**

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	317.10	
ADLTP, INC			**$ 4,559.20**
	3-Apr-25	1,509.70	
	10-Apr-25	351.87	
	17-Apr-25	1,132.60	
	24-Apr-25	1,565.03	
ADVANCED BLENDING LLC			**$ 17,020.41**
	3-Apr-25	3,531.52	
	17-Apr-25	12,224.25	
	24-Apr-25	1,264.64	
ADVANCED COMMUNICATIONS SOLUTIONS, LLC			**$ 49.95**
	3-Apr-25	49.95	
ADVANCED SIGN SOLUTIONS			**$ 2,161.00**
	3-Apr-25	1,920.00	
	10-Apr-25	241.00	
ADVANTAGE USAA INC			**$ 71,500.50**
	3-Apr-25	71,500.50	
A-GAS US INC			**$ 4,617.50**
	3-Apr-25	2,717.50	
	24-Apr-25	1,900.00	
AGUIRRE, ERNESTO			**$ 1,100.00**
	3-Apr-25	1,100.00	
AGUIRRE-JIMENEZ, GRACIE			**$ 20.51**
	24-Apr-25	20.51	
AIRBORNE ATHLETICS, INC.			**$ 7,495.00**
	10-Apr-25	7,495.00	
ALAMO ARCHITECTS, INC.			**$ 8,886.67**
	17-Apr-25	8,886.67	
ALAMO AREA AQUATICS ASSOCIATION			**$ 1,866.75**
	24-Apr-25	1,866.75	
ALAMO CITY INTERPRETERS LLC			**$ 12,276.25**
	3-Apr-25	8,450.25	
	17-Apr-25	3,826.00	
ALAMO COMPLEX MANAGEMENT			**$ 424.00**
	24-Apr-25	424.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 4,662.00**
	3-Apr-25	878.00	
	10-Apr-25	3,259.00	
	17-Apr-25	225.00	
	24-Apr-25	300.00	
ALAMO ENVIRONMENTAL, INC			**$ 750.00**
	24-Apr-25	750.00	
ALAMO HEIGHTS ISD			**$ 1,893.25**
	17-Apr-25	400.00	
	24-Apr-25	1,493.25	
ALAMO INDUSTRIAL GROUP, INC.			**$ 3,523.40**
	17-Apr-25	3,523.40	
ALANIZ, ANDREA L			**$ 30.00**
	24-Apr-25	30.00	
ALBRIGHT, JANETH V			**$ 118.09**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	118.09	
ALDRICH, KENNETH			$ 44.38
	3-Apr-25	44.38	
ALEJOS, MELBA C			$ 875.00
	3-Apr-25	875.00	
ALERT SERVICES INC			$ 1,172.69
	17-Apr-25	1,172.69	
ALFARO, MARY			$ 59.43
	17-Apr-25	59.43	
AL-HAMAYDEH, NADINE TYSSER			$ 196.87
	24-Apr-25	196.87	
ALL AMERICAN SPORTS CORP			$ 139,507.24
	3-Apr-25	68,593.05	
	10-Apr-25	9,231.61	
	17-Apr-25	17,183.92	
	24-Apr-25	44,498.66	
ALLEN, JOSLYN W.			$ 110.53
	10-Apr-25	110.53	
ALLEN, ROY			$ 93.66
	10-Apr-25	93.66	
ALLENSTEIN, RICHARD R.			$ 270.00
	24-Apr-25	270.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			$ 382.00
	24-Apr-25	382.00	
ALPHA FOODS CO			$ 75,742.38
	10-Apr-25	75,742.38	
AL'S HOBBY SHOP			$ 949.51
	3-Apr-25	102.86	
	10-Apr-25	375.90	
	17-Apr-25	354.28	
	24-Apr-25	116.47	
ALTERMAN, INC.			$ 227,249.00
	3-Apr-25	227,249.00	
ALTEX ELECTRONICS INC			$ 138.60
	3-Apr-25	93.66	
	17-Apr-25	44.94	
ALVARADO, AMBER LYNN			$ 7.28
	17-Apr-25	7.28	
ALVARADO, SARAH S.			$ 66.85
	17-Apr-25	66.85	
ALVAREZ, CELINA A			$ 196.87
	24-Apr-25	196.87	
AMAZON.COM LLC			$ 589,539.36
	3-Apr-25	178,513.43	
	10-Apr-25	105,651.66	
	17-Apr-25	137,423.72	
	24-Apr-25	167,950.55	
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH			$ 111.00
	10-Apr-25	56.00	
	17-Apr-25	55.00	
AMERICAN BOTTLING COMPANY			$ 4,829.85

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	4,829.85	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			$ 8,050.00
	17-Apr-25	8,050.00	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			$ 3,641.20
	3-Apr-25	2,643.45	
	10-Apr-25	997.75	
AMERICAN COACH & LIMOUSINE INC			$ 9,140.00
	3-Apr-25	5,800.00	
	10-Apr-25	1,350.00	
	24-Apr-25	1,990.00	
AMERICAN EAGLE INC.			$ 307.59
	17-Apr-25	307.59	
AMERICAN FLOOR MATS			$ 791.80
	3-Apr-25	791.80	
AMERICAN MULTI-CINEMA, INC.			$ 560.00
	1-Apr-25	560.00	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			$ 1,833.00
	10-Apr-25	329.00	
	17-Apr-25	611.00	
	24-Apr-25	893.00	
AMERICAN THERMOFORM CORPORATION			$ 1,822.19
	24-Apr-25	1,822.19	
AMERICRANE RENTALS, LP			$ 3,510.94
	3-Apr-25	2,145.35	
	17-Apr-25	754.35	
	24-Apr-25	611.24	
AMERIGAS PROPANE LP			$ 70,038.06
	3-Apr-25	47,835.27	
	10-Apr-25	11,099.55	
	24-Apr-25	11,103.24	
AMOLS SPECIALITY CO INC			$ 54.87
	3-Apr-25	54.87	
ANATOLE PARTNERS III, LLC			$ 1,481.74
	3-Apr-25	1,481.74	
ANCIRA WINTON CHEVROLET			$ 142.37
	10-Apr-25	142.37	
ANDERSON, STEVEN KYLE			$ 31.08
	17-Apr-25	31.08	
ANDY'S AUTO AIR & SUPPLIES INC			$ 762.60
	3-Apr-25	37.30	
	17-Apr-25	725.30	
ANIXTER, INC			$ 6,535.28
	10-Apr-25	6,535.28	
ANSRS ANALYTICS, LLC			$ 7,500.00
	3-Apr-25	2,500.00	
	17-Apr-25	5,000.00	
ANTONIO STRAD VIOLIN LLC			$ 1,064.73
	3-Apr-25	565.36	
	10-Apr-25	295.93	
	24-Apr-25	203.44	
AOPS INCORPORATED			$ 4,679.20
	3-Apr-25	3,929.20	

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	750.00	
APPLE INC.			**$ 35,452.00**
	3-Apr-25	16,704.00	
	17-Apr-25	18,748.00	
ARCOS, ZULA			**$ 168.28**
	17-Apr-25	168.28	
AREVALO, AARON D			**$ 134.96**
	17-Apr-25	134.96	
ARIAS & ASSOCIATES INC			**$ 1,639.00**
	10-Apr-25	1,639.00	
ARIZMENDI, MAXX ANTHONY			**$ 276.26**
	3-Apr-25	276.26	
ARLINGTON UP ENTERTAINMENT, LLC			**$ 1,149.50**
	3-Apr-25	1,149.50	
ARREDONDO, GABRIEL D			**$ 256.25**
	3-Apr-25	256.25	
ARRINGDALE, JEANETTE R			**$ 100.00**
	24-Apr-25	100.00	
AS&G CLAIMS ADMINISTRATION INC			**$ 10,916.00**
	10-Apr-25	10,916.00	
ASCEND LEARNING HOLDINGS LLC			**$ 36,089.00**
	10-Apr-25	9,437.00	
	17-Apr-25	20,154.00	
	24-Apr-25	6,498.00	
ASHFORD TRS LAKEWAY			**$ 429.00**
	17-Apr-25	429.00	
ASI ASSOCIATES INC			**$ 520.90**
	24-Apr-25	520.90	
ASPSAT LLC			**$ 610.40**
	10-Apr-25	610.40	
ASSESSMENT INTERVENTION MANAGEMENT, LLC.			**$ 2,150.00**
	10-Apr-25	2,150.00	
ASSOCIATION OF TEXAS PROFESSIONAL			**$ 16,223.93**
	24-Apr-25	16,223.93	
ASTERIA LEARNING INC			**$ 1,300.80**
	17-Apr-25	1,300.80	
ATKISON, KIMBERLY			**$ 46.48**
	10-Apr-25	46.48	
ATRIUM TRS III LP			**$ 6,014.40**
	24-Apr-25	6,014.40	
AUGSBURG UNIVERSITY			**$ 685.00**
	17-Apr-25	685.00	
AUSTECH ROOF CONSULTANTS INC			**$ 966.21**
	3-Apr-25	966.21	
AUSTIN CLASSICAL GUITAR SOCIETY			**$ 500.00**
	3-Apr-25	500.00	
AUSTIN VACUUM, S.A. INC			**$ 49,340.50**
	17-Apr-25	6,231.89	
	24-Apr-25	43,108.61	
AUTO GRAPHICS & SIGN CO., LLC			**$ 7,168.00**
	10-Apr-25	7,168.00	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 521.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	521.00	
AUTOMATIC FIRE PROTECTION			$ 3,205.00
	10-Apr-25	3,205.00	
AUTOZONE PARTS INC			$ 713.58
	3-Apr-25	149.37	
	10-Apr-25	127.06	
	24-Apr-25	437.15	
AVALON MOTOR COACHES LLC			$ 10,632.00
	10-Apr-25	10,632.00	
AVERY, BRENDA			$ 20.93
	10-Apr-25	20.93	
AVERY, SAMANTHA DEAN			$ 38.98
	3-Apr-25	38.98	
AWARD EMBLEM MFG. CO., INC.			$ 106.89
	24-Apr-25	106.89	
AYRES, KATHI			$ 22,346.19
	10-Apr-25	21,916.19	
	17-Apr-25	430.00	
B & H FOTO & ELECTRONICS CORP			$ 13,959.40
	3-Apr-25	536.46	
	10-Apr-25	1,441.22	
	17-Apr-25	11,839.82	
	24-Apr-25	141.90	
B SIDE ENTERPRISES INC			$ 1,606.88
	3-Apr-25	349.00	
	24-Apr-25	1,257.88	
BACA RESTAURANT GROUP INC			$ 16,053.05
	3-Apr-25	7,865.90	
	17-Apr-25	5,486.74	
	24-Apr-25	2,700.41	
BADGEMAN PROMOTIONAL PRODUCTS LLC			$ 20.60
	3-Apr-25	20.60	
BAGGE, ELENA			$ 95.27
	3-Apr-25	64.19	
	24-Apr-25	31.08	
BAIAJI HOSPITALITY			$ 1,921.89
	24-Apr-25	1,921.89	
BAIN MEDINA BAIN INC			$ 584.90
	3-Apr-25	584.90	
BAKER & PETSCHE PUBLISHING LLC			$ 4,710.00
	3-Apr-25	4,710.00	
BAKER DISTRIBUTING CO., LLC.			$ 597.46
	3-Apr-25	597.46	
BALDERAS, MARIA			$ 22.68
	3-Apr-25	22.68	
BALINGIT, ISAIAH			$ 400.00
	17-Apr-25	400.00	
BALLI, CHELSEA RAE			$ 265.34
	10-Apr-25	265.34	
BANDERA BOWLING CENTER, LLC.			$ 726.00
	17-Apr-25	726.00	
BANDERA CHICKEN, LLC.			$ 500.00

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	500.00	
BANIS, DONALD R.			**$ 3,375.00**
	3-Apr-25	500.00	
	10-Apr-25	250.00	
	17-Apr-25	1,375.00	
	24-Apr-25	1,250.00	
BANKSON GROUP LTD			**$ 19,694.65**
	3-Apr-25	5,672.40	
	10-Apr-25	704.35	
	17-Apr-25	11,476.90	
	24-Apr-25	1,841.00	
BARAKA, NAIMA SABIR			**$ 89.69**
	3-Apr-25	89.69	
BARNES & NOBLE BOOKSELLERS INC			**$ 6,600.16**
	3-Apr-25	30.38	
	10-Apr-25	590.53	
	17-Apr-25	1,547.79	
	24-Apr-25	4,431.46	
BARON-LONG CONSTRUCTION, LTD.			**$ 93,513.05**
	10-Apr-25	93,513.05	
BARRERA, CYNTHIA A			**$ 1,600.00**
	24-Apr-25	1,600.00	
BARRERA, GILBERT			**$ 132.44**
	10-Apr-25	132.44	
BARRERA, LAURA			**$ 25.76**
	3-Apr-25	25.76	
BARRERA, ROSE MARIE			**$ 96.81**
	10-Apr-25	96.81	
BARRETO, OLGA			**$ 131.93**
	3-Apr-25	131.93	
BARRIENTOS, ELYSSA			**$ 100.00**
	3-Apr-25	100.00	
BARSCO INC			**$ 2,657.12**
	3-Apr-25	281.68	
	10-Apr-25	1,574.00	
	24-Apr-25	801.44	
BATRES, LEYLA A			**$ 10.00**
	3-Apr-25	10.00	
BAYARDO, ZINNIA			**$ 324.34**
	3-Apr-25	156.17	
	17-Apr-25	168.17	
BAYONA, JOSEPH			**$ 896.00**
	24-Apr-25	896.00	
BAZZANI, KATHERINE			**$ 40.74**
	3-Apr-25	40.74	
BC SOLUTIONS LLC			**$ 8,385.05**
	3-Apr-25	1,628.49	
	17-Apr-25	2,945.87	
	24-Apr-25	3,810.69	
BCM GROUP, INC.			**$ 606.34**
	10-Apr-25	606.34	
BEACH, BRADLEY			**$ 213.02**

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	10-Apr-25	213.02	
BEAR FIRE PROTECTION			$ 13,533.00
	17-Apr-25	9,268.00	
	24-Apr-25	4,265.00	
BEARCOM OPERATING, LLC.			$ 19,105.00
	3-Apr-25	19,105.00	
BECKER, MARK ARTHUR			$ 66.43
	3-Apr-25	66.43	
BECKER, STACY ANN			$ 200.00
	3-Apr-25	100.00	
	17-Apr-25	100.00	
BECKWITH ELECTRONIC ENGINEERING CO.			$ 7,040.00
	10-Apr-25	7,040.00	
BELASQUEZ, JOSHUA CALEB			$ 123.00
	3-Apr-25	123.00	
BELTRAN DEL RIO, AARON			$ 252.77
	10-Apr-25	252.77	
BENAVIDES, JULIA T			$ 1,075.55
	3-Apr-25	1,031.03	
	10-Apr-25	44.52	
BENAVIDEZ, ANGELIKA MARIE			$ 49.98
	10-Apr-25	49.98	
BERTELSMANN PUBLISHING GROUP INC			$ 998.27
	3-Apr-25	998.27	
BEST PLUMBING SPECIALTIES, INC.			$ 2,203.05
	10-Apr-25	1,917.30	
	24-Apr-25	285.75	
BEVENS, MICHAEL E			$ 58.03
	10-Apr-25	58.03	
BEXAR ENVIRONMENTAL, INC.			$ 3,866.00
	3-Apr-25	3,866.00	
BFI WASTE SERVICES OF TEXAS, LP			$ 77,054.30
	10-Apr-25	75,327.57	
	24-Apr-25	1,726.73	
BILL DORAN COMPANY			$ 2,313.75
	3-Apr-25	586.75	
	10-Apr-25	433.90	
	24-Apr-25	1,293.10	
BILL MILLER BAR-B-Q			$ 338.05
	3-Apr-25	89.60	
	15-Apr-25	144.00	
	17-Apr-25	104.45	
BIMBO BAKERIES USA INC			$ 8,017.10
	3-Apr-25	1,418.24	
	10-Apr-25	1,350.04	
	17-Apr-25	2,775.50	
	24-Apr-25	2,473.32	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			$ 652.65
	17-Apr-25	652.65	
BLCCS LLC			$ 10,532.00
	17-Apr-25	10,532.00	
BLICK ART MATERIALS, LLC.			$ 7,354.00

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	3-Apr-25	612.14	
	10-Apr-25	571.92	
	17-Apr-25	1,513.82	
	24-Apr-25	4,656.12	
BLUEBONNET DSD IRVING INC			**$ 45,271.99**
	3-Apr-25	14,747.16	
	10-Apr-25	15,909.21	
	17-Apr-25	10,192.59	
	24-Apr-25	4,423.03	
BLUETRITON BRANDS INC			**$ 199.43**
	24-Apr-25	199.43	
BLUUM USA INC			**$ 39,492.02**
	3-Apr-25	36,740.00	
	10-Apr-25	2,275.00	
	24-Apr-25	477.02	
BODDICKER VENTURES, LLC			**$ 11,820.38**
	3-Apr-25	715.00	
	10-Apr-25	949.98	
	17-Apr-25	9,350.00	
	24-Apr-25	805.40	
BOEHME, TORI DAWN			**$ 377.66**
	10-Apr-25	263.51	
	17-Apr-25	114.15	
BOEZINGER, KRISTA			**$ 86.80**
	17-Apr-25	86.80	
BOLING, CLARA			**$ 90.75**
	10-Apr-25	90.75	
BOLLISH, KALLA DENISE			**$ 61.95**
	3-Apr-25	61.95	
BONGARDS CREAMERIES			**$ 5,944.34**
	10-Apr-25	5,944.34	
BOOKS BY MAIL, LLC			**$ 722.98**
	10-Apr-25	531.18	
	24-Apr-25	191.80	
BORCHERDING, SAMANTHA R			**$ 122.43**
	10-Apr-25	122.43	
BORREGO-GOMEZ, GLORIA REYNA			**$ 52.57**
	3-Apr-25	52.57	
BOUDREAU, GWENDOLYN			**$ 77.42**
	10-Apr-25	77.42	
BOUND TO STAY BOUND BOOKS,INC			**$ 16,488.95**
	3-Apr-25	4,469.11	
	10-Apr-25	596.80	
	17-Apr-25	6,520.37	
	24-Apr-25	4,902.67	
BOUND TREE MEDICAL LLC			**$ 626.00**
	24-Apr-25	626.00	
BOWERS, PATRICIA, M.			**$ 73.29**
	17-Apr-25	73.29	
BOYD, JORDAN			**$ 250.00**
	24-Apr-25	250.00	
BOYD, SHERYL			**$ 191.59**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	191.59	
BRADLEY, KRISTEN DAW			**$ 447.98**
	24-Apr-25	447.98	
BRADLEY, MEGAN MCCHRISTIAN			**$ 5,114.80**
	24-Apr-25	5,114.80	
BRANDEIS BAND BOOSTER CLUB			**$ 300.00**
	1-Apr-25	300.00	
BRAUN BEEF CO., INC.			**$ 77,567.58**
	3-Apr-25	24,410.42	
	24-Apr-25	53,157.16	
BRAUN INTERTEC CORPORATION			**$ 12,968.75**
	24-Apr-25	12,968.75	
BRAVO, AGUSTIN C			**$ 852.30**
	3-Apr-25	852.30	
BREAKOUT, INC			**$ 998.00**
	3-Apr-25	208.00	
	17-Apr-25	790.00	
BREM, REBECCA, H.			**$ 76.69**
	10-Apr-25	76.69	
BRIDGES, SUSANNE			**$ 395.01**
	17-Apr-25	167.02	
	24-Apr-25	227.99	
BRIONES, LORI			**$ 29.47**
	10-Apr-25	29.47	
BRISENO, MELISSA			**$ 441.82**
	10-Apr-25	404.86	
	17-Apr-25	36.96	
BROWN, JEFFREY S			**$ 858.49**
	3-Apr-25	858.49	
BSN SPORTS LLC			**$ 87,206.19**
	3-Apr-25	12,370.25	
	10-Apr-25	57,815.50	
	17-Apr-25	6,672.44	
	24-Apr-25	10,348.00	
BUCKEYE CLEANING CENTER			**$ 46,925.60**
	17-Apr-25	35,613.60	
	24-Apr-25	11,312.00	
BUCK'S WHEEL & EQUIPMENT CO			**$ 33,319.57**
	3-Apr-25	3,305.54	
	10-Apr-25	476.88	
	17-Apr-25	25,871.11	
	24-Apr-25	3,666.04	
BUD GRIFFIN CUSTOMER SUPPORT SAN ANTONIO, LLC.			**$ 3,290.10**
	24-Apr-25	3,290.10	
BULLOCK, LAURIE LYNNE			**$ 45.57**
	3-Apr-25	45.57	
BUREAU OF EDUCATION & RESEARCH INC			**$ 1,180.00**
	3-Apr-25	590.00	
	24-Apr-25	590.00	
BURLESON, VIVIAN			**$ 137.48**
	10-Apr-25	137.48	
BURNS, SCOTT E.			**$ 330.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	330.00	
BURTON, JAIMIE			$ 100.00
	10-Apr-25	100.00	
BUSH, RICHARD			$ 9,460.56
	24-Apr-25	9,460.56	
BUSINESS PROFESSIONALS OF AMERICA			$ 2,285.00
	10-Apr-25	2,170.00	
	17-Apr-25	115.00	
BUSTAMANTE, TAMARA S			$ 125.00
	3-Apr-25	125.00	
BUWULE, JOHNAPUL			$ 350.00
	24-Apr-25	350.00	
BUXTON, JAMES LAWRENCE			$ 165.00
	10-Apr-25	165.00	
BYERLY, TIMOTHY A.			$ 50.00
	24-Apr-25	50.00	
C.C. IMEX			$ 270.00
	10-Apr-25	270.00	
C.M. PLACID LLC			$ 224.54
	10-Apr-25	224.54	
C2 MEDIA LLC			$ 1,110.40
	3-Apr-25	1,110.40	
CABINETS PLUS, LTD			$ 8,016.46
	17-Apr-25	8,016.46	
CADENA, VICTOR HUGO			$ 340.00
	10-Apr-25	340.00	
CAGNONI, CAROL			$ 75.32
	3-Apr-25	75.32	
CALDWELL COUNTRY CHEVROLET II LLC			$ 49,935.00
	10-Apr-25	49,935.00	
CALIANDRO, FABIO			$ 150.00
	24-Apr-25	150.00	
CALIFORNIA STATE DISBURSEMENT UNIT			$ 507.68
	10-Apr-25	253.84	
	24-Apr-25	253.84	
CALLAWAY, WILLIAM KENTON			$ 1,000.00
	17-Apr-25	1,000.00	
CAMCOR INC.			$ 365.75
	10-Apr-25	365.75	
CAMPOS, BENITA			$ 90.44
	17-Apr-25	90.44	
CAMPOS, NATALIA AMELIE			$ 82.00
	3-Apr-25	82.00	
CANON SOLUTIONS AMERICA INC			$ 3,007.75
	10-Apr-25	1,738.33	
	24-Apr-25	1,269.42	
CANTU, NORMA A			$ 88.43
	17-Apr-25	88.43	
CARDENAS, CHRISTINA ZAMBRANO			$ 44.52
	10-Apr-25	44.52	
CARDENAS, DENISE			$ 100.00
	17-Apr-25	100.00	

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Vendor Name	Check Date	Check Amount	Total Paid
CARDENAS, JAKE PRESTON			$ 360.00
	3-Apr-25	192.00	
	10-Apr-25	168.00	
CAREER ACADEMY OF TRAINING LLC			$ 5,000.00
	3-Apr-25	2,750.00	
	17-Apr-25	2,250.00	
CARLISLE, BENJAMIN WELDEN			$ 950.00
	3-Apr-25	950.00	
CAROLINA BIOLOGICAL SUPPLY CO			$ 10,911.20
	3-Apr-25	4,345.26	
	10-Apr-25	3,444.09	
	17-Apr-25	717.54	
	24-Apr-25	2,404.31	
CARPENTER, MICA JADE			$ 240.00
	3-Apr-25	120.00	
	10-Apr-25	120.00	
CARRASCO, GEORGETTE H.			$ 107.50
	24-Apr-25	107.50	
CARRIER ENTERPRISE, LLC.			$ 665.75
	10-Apr-25	665.75	
CARRILLO, ALEJANDRO			$ 4,337.00
	17-Apr-25	1,808.00	
	24-Apr-25	2,529.00	
CARRILLO, NALLELY			$ 497.29
	17-Apr-25	497.29	
CARRIZO SPRINGS CONSOLIDATED INDEPENDENT SCHOOL			$ 26.77
	24-Apr-25	26.77	
CARROLL, DANIEL C.			$ 1,149.98
	10-Apr-25	793.55	
	17-Apr-25	303.56	
	24-Apr-25	52.87	
CASAREZ , MICHELLE			$ 200.00
	3-Apr-25	200.00	
CASPERS, RODGER D.			$ 579.98
	17-Apr-25	579.98	
CASTRO, NANCY			$ 139.51
	10-Apr-25	139.51	
CAVALLA HISTORICAL FOUNDATION			$ 180.00
	24-Apr-25	180.00	
CAVAZOS, DAVID			$ 143.50
	3-Apr-25	143.50	
CAVAZOS, JUDITH ASENET			$ 97.58
	10-Apr-25	97.58	
CAVAZOS, LILIANA			$ 1,080.00
	3-Apr-25	500.00	
	10-Apr-25	180.00	
	17-Apr-25	200.00	
	24-Apr-25	200.00	
CAYENNE CREATIONS LLC			$ 1,000.00
	24-Apr-25	1,000.00	
CDS PROPERTIES INC			$ 830.00
	3-Apr-25	330.00	

Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	300.00	
	24-Apr-25	200.00	
CENGAGE LEARNING INC			**$ 12,372.89**
	10-Apr-25	7,498.85	
	24-Apr-25	4,874.04	
CENTERLINE TECHNOLOGIES LLC			**$ 232.00**
	24-Apr-25	232.00	
CENTRAL ELECTRIC ENT. & CO.			**$ 328,676.00**
	17-Apr-25	328,676.00	
CENTRAL TEXAS NATIONAL SPEECH AND DEBATE			**$ 360.00**
	3-Apr-25	360.00	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 791.84**
	24-Apr-25	791.84	
CERDA, RICHARD, R.			**$ 193.05**
	10-Apr-25	193.05	
CF ARCIS X HOLDINGS LLC			**$ 330.93**
	17-Apr-25	199.60	
	24-Apr-25	131.33	
CGC GENERAL CONTRACTORS, INC.			**$ 558,151.68**
	10-Apr-25	322,636.49	
	17-Apr-25	235,515.19	
CHACON, GABRIEL EMILIO			**$ 253.68**
	3-Apr-25	253.68	
CHALKS TRUCK PARTS INC			**$ 2,928.75**
	10-Apr-25	1,377.35	
	17-Apr-25	1,551.40	
CHAPMAN, BRANDY			**$ 165.55**
	3-Apr-25	97.72	
	10-Apr-25	67.83	
CHARLES & LEZLEE CHURCHFIELD			**$ 36,868.92**
	10-Apr-25	16,491.36	
	24-Apr-25	20,377.56	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 1,030.61**
	10-Apr-25	1,030.61	
CHAVEZ, SAMANTHA JOSPHINE			**$ 36.61**
	3-Apr-25	36.61	
CHEATWOOD, LAUREN L			**$ 160.00**
	24-Apr-25	160.00	
CHEER-RIFFIC TECHNIQUES LLC			**$ 1,982.00**
	10-Apr-25	1,982.00	
CHEESECAKE FACTORY INC, THE			**$ 815.85**
	17-Apr-25	815.85	
CHEF WORKS, INC.			**$ 70.43**
	17-Apr-25	70.43	
CHESNEY MORALES PARTNERS, INC.			**$ 12,145.70**
	24-Apr-25	12,145.70	
CHESSER, CARIN			**$ 114.38**
	10-Apr-25	114.38	
CHICK-FIL-A MARBACH @ 410			**$ 3,123.54**
	3-Apr-25	835.96	
	17-Apr-25	1,437.72	
	24-Apr-25	849.86	

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CHILDREN'S PLUS, INC			**$ 10,120.79**
	10-Apr-25	3,901.17	
	24-Apr-25	6,219.62	
CHILES, TERRY WAYNE			**$ 34.79**
	10-Apr-25	34.79	
CINTAS CORPORATION NO. 2			**$ 17,374.76**
	17-Apr-25	17,374.76	
CISNEROS, SONIA			**$ 449.85**
	3-Apr-25	449.85	
CITY OF LEON VALLEY			**$ 8,647.32**
	10-Apr-25	8,310.32	
	24-Apr-25	337.00	
CITY OF SAN ANTONIO			**$ 45,151.01**
	10-Apr-25	3,484.35	
	17-Apr-25	41,666.66	
CITY PUBLIC SERVICE			**$ 1,684,068.08**
	10-Apr-25	1,655,708.83	
	17-Apr-25	28,359.25	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 8,126.90**
	10-Apr-25	2,753.57	
	17-Apr-25	2,458.39	
	24-Apr-25	2,914.94	
CLARITY CHILD GUIDANCE CENTER			**$ 5,775.00**
	3-Apr-25	1,925.00	
	10-Apr-25	1,925.00	
	17-Apr-25	825.00	
	24-Apr-25	1,100.00	
CLAUDER, MARGARET ANNE			**$ 3,750.00**
	3-Apr-25	3,750.00	
CLAY, BRIAN E			**$ 180.37**
	10-Apr-25	72.90	
	17-Apr-25	107.47	
CLAY, JACOB			**$ 231.20**
	10-Apr-25	231.20	
CLEARY ZIMMERMANN ENGINEERS, LLC			**$ 10,515.53**
	17-Apr-25	5,257.78	
	24-Apr-25	5,257.75	
CLIMATE SOLUTIONS			**$ 11,090.00**
	17-Apr-25	11,090.00	
CLIMATEC, LLC			**$ 3,891.92**
	3-Apr-25	3,216.92	
	17-Apr-25	675.00	
CNP SAN ANTONIO LLC			**$ 2,035.50**
	3-Apr-25	2,035.50	
COALITION OF READING & ENGLISH			**$ 208.12**
	3-Apr-25	208.12	
COAST TO COAST COMPUTER PRODUCTS INC			**$ 10,423.68**
	17-Apr-25	2,753.58	
	24-Apr-25	7,670.10	
COCA-COLA SOUTHWEST BEVERAGES LLC			**$ 20,572.61**
	3-Apr-25	5,870.88	
	10-Apr-25	2,591.85	

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	17-Apr-25	7,239.05	
	24-Apr-25	4,870.83	
COFIROUTE CORPORATION / COFIROUTE USA LLC			**$ 40.77**
	3-Apr-25	34.38	
	24-Apr-25	6.39	
COLEMAN, PRECIOUS M.			**$ 440.00**
	3-Apr-25	440.00	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			**$ 2,352.10**
	10-Apr-25	2,352.10	
COLLEGE STATION LODGING PARTNERS, LP			**$ 1,525.53**
	3-Apr-25	1,525.53	
COLONIES HOUSE INC			**$ 2,900.00**
	17-Apr-25	2,900.00	
COMBS CONSULTING GROUP, LP			**$ 10,710.00**
	17-Apr-25	10,710.00	
COMBS, KELLI A			**$ 196.87**
	24-Apr-25	196.87	
COMFORT AIR ENGINEERING, INC			**$ 431,918.76**
	17-Apr-25	431,918.76	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			**$ 335,801.50**
	3-Apr-25	331,301.50	
	10-Apr-25	4,500.00	
COMMUNITY PRODUCTS LLC			**$ 7,514.75**
	10-Apr-25	7,514.75	
COMPLETE CHESS LLC			**$ 4,448.15**
	24-Apr-25	4,448.15	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 33,421.75**
	3-Apr-25	8,200.00	
	10-Apr-25	16,571.75	
	17-Apr-25	8,650.00	
COMPTIA INC			**$ 13,073.00**
	3-Apr-25	1,749.00	
	10-Apr-25	5,709.00	
	24-Apr-25	5,615.00	
COMPTROLLER OF PUBLIC ACCOUNTS			**$ 4,065.55**
	18-Apr-25	4,065.55	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			**$ 52,481.92**
	3-Apr-25	15,991.50	
	10-Apr-25	24,951.20	
	17-Apr-25	3,078.69	
	24-Apr-25	8,460.53	
CONCOURSE TEAM EXPRESS LLC			**$ 1,366.46**
	24-Apr-25	1,366.46	
CONFERENCE FOR THE ADVANCEMENT			**$ 13,398.00**
	3-Apr-25	264.00	
	10-Apr-25	796.00	
	24-Apr-25	12,338.00	
CONSCIOUS DISCIPLINE HOLDINGS, LLC			**$ 95.00**
	24-Apr-25	95.00	
CONTERRA ULTRA BROADBAND, LLC.			**$ 49,141.57**
	10-Apr-25	49,141.57	
CONTRERAS, ERICK			**$ 134.40**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	134.40	
CONTRERAS, GUILLERMA			$ 70.84
	24-Apr-25	70.84	
COOK, KIMBERLY Y			$ 3,780.00
	24-Apr-25	3,780.00	
COOKLEARNGROW LLC			$ 4,305.00
	17-Apr-25	1,050.00	
	24-Apr-25	3,255.00	
COONY, JESSI			$ 160.86
	3-Apr-25	160.86	
CORMACK RUBIO TRAVEL GROUP LLC			$ 1,590.00
	3-Apr-25	990.00	
	24-Apr-25	600.00	
CORPAY INC			$ 1,023.54
	3-Apr-25	577.17	
	17-Apr-25	446.37	
CORTES, HELENA			$ 51.73
	3-Apr-25	51.73	
CORTEZ LIQUID WASTE SERVICES, INC			$ 460.00
	17-Apr-25	460.00	
CORTEZ, LEONARDO			$ 49.63
	10-Apr-25	49.63	
COSMIC LEAP FOUNDATION			$ 240.00
	10-Apr-25	240.00	
COTTON COMMERCIAL USA INC.			$ 9,908.12
	10-Apr-25	9,908.12	
COUGHLAN COMPANIES LLC			$ 129,287.86
	3-Apr-25	1,666.66	
	17-Apr-25	127,621.20	
COULTER VENDTURES, LLC			$ 3,544.28
	17-Apr-25	3,544.28	
COUNTRYMAN, EMILY			$ 25.97
	10-Apr-25	25.97	
COUNTY OF BEXAR			$ 119,341.18
	3-Apr-25	93,826.63	
	24-Apr-25	25,514.55	
COVEY, MELISSA T			$ 295.93
	10-Apr-25	295.93	
COX SUBSCRIPTIONS, INC.			$ 4,352.55
	3-Apr-25	276.16	
	10-Apr-25	1,037.91	
	17-Apr-25	2,075.00	
	24-Apr-25	963.48	
CPM TENNIS INC			$ 2,803.40
	3-Apr-25	1,286.75	
	17-Apr-25	1,516.65	
CRAFT, JOHN M			$ 423.67
	10-Apr-25	305.79	
	24-Apr-25	117.88	
CRANHAM, ANGIE			$ 87.36
	10-Apr-25	87.36	
CRAVEN, CYNTHIA			$ 50.00

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	50.00	
CRAWFORD, LISA			$ 134.12
	10-Apr-25	134.12	
CREATIVE ARTS LLC			$ 995.00
	24-Apr-25	995.00	
CROSS, KELLY E			$ 93.66
	3-Apr-25	93.66	
CROWD PLEASERS DANCE CAMPS INC.			$ 8,330.00
	17-Apr-25	4,889.00	
	24-Apr-25	3,441.00	
CRUZ, MIKE			$ 450.00
	17-Apr-25	450.00	
CUEVAS JR, JUAN A			$ 61.50
	3-Apr-25	61.50	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			$ 344.97
	3-Apr-25	344.97	
CURRICULUM ASSOCIATES, LLC			$ 4,206.71
	10-Apr-25	2,740.80	
	24-Apr-25	1,465.91	
CUSTOMINK PARENT LLC			$ 1,384.40
	17-Apr-25	1,384.40	
CUTTIME			$ 410.00
	3-Apr-25	300.00	
	17-Apr-25	110.00	
D D D COLMENERO ENTERPRISES, LP			$ 4,465.20
	3-Apr-25	943.95	
	17-Apr-25	1,106.25	
	24-Apr-25	2,415.00	
D L BANDY CONSTRUCTORS, INC			$ 1,709,745.74
	3-Apr-25	31,089.74	
	10-Apr-25	518,627.00	
	24-Apr-25	1,160,029.00	
D. WILSON CONSTRUCTION COMPANY			$ 831,233.42
	10-Apr-25	831,233.42	
DAIRY FARMERS OF AMERICA INC			$ 537,360.47
	3-Apr-25	138,000.31	
	10-Apr-25	136,330.36	
	17-Apr-25	141,765.90	
	24-Apr-25	121,263.90	
DAKTRONICS, INC			$ 218,992.85
	3-Apr-25	13,532.19	
	24-Apr-25	205,460.66	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			$ 660.00
	24-Apr-25	660.00	
DALTON STEAM & CONTROLS INC			$ 8,250.00
	10-Apr-25	8,250.00	
DAMES, JENICE, M.			$ 2,533.00
	3-Apr-25	2,191.26	
	10-Apr-25	341.74	
DANCE AMERICA & FUSION SOUND, INC.			$ 40.00
	3-Apr-25	40.00	
D'ANDREA, GUADALUPE L			$ 152.74

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	152.74	
D'ANDREA, YVONNE			$ 159.81
	10-Apr-25	159.81	
DAVE & BUSTER'S INC			$ 12,488.50
	10-Apr-25	5,252.12	
	17-Apr-25	5,830.46	
	24-Apr-25	1,405.92	
DAVENPORT, CINDY			$ 174.23
	17-Apr-25	174.23	
DAVIDSON, JENNIFER			$ 95.62
	17-Apr-25	95.62	
DAVIS MOVING & CLEANING LLC			$ 16,360.00
	3-Apr-25	16,360.00	
DAVIS, JOHN			$ 28.91
	10-Apr-25	28.91	
DAXWELL			$ 11,619.00
	3-Apr-25	3,523.20	
	10-Apr-25	7,046.40	
	17-Apr-25	1,049.40	
DBR ENGINEERING CONSULTANTS, INC.			$ 9,558.60
	10-Apr-25	3,881.10	
	17-Apr-25	2,775.00	
	24-Apr-25	2,902.50	
DD OFFICE PRODUCTS			$ 162,388.80
	3-Apr-25	81,194.40	
	10-Apr-25	81,194.40	
DE HOYOS, RUBI			$ 153.51
	24-Apr-25	153.51	
DE LA GARZA FENCE CO., INC.			$ 350.00
	24-Apr-25	350.00	
DE LEON, RACHEL JOY			$ 55.16
	10-Apr-25	55.16	
DEALERS ELECTRICAL SUPPLY			$ 18,293.90
	3-Apr-25	3,174.94	
	10-Apr-25	4,324.11	
	17-Apr-25	7,974.85	
	24-Apr-25	2,820.00	
DEANAN GOURMET POPCORN			$ 225.00
	24-Apr-25	225.00	
DECKER INC			$ 168.39
	24-Apr-25	168.39	
DELCOM GROUP LP			$ 66,375.00
	3-Apr-25	66,375.00	
DELEGARD TOOL OF TEXAS INC			$ 791.04
	10-Apr-25	791.04	
DELEON JR., BOBBY JOE			$ 946.00
	3-Apr-25	946.00	
DELEON, ROSENDO			$ 100.00
	24-Apr-25	100.00	
DELGADO-OROZCO, ARMANDINA			$ 67.55
	10-Apr-25	67.55	
DELI MANAGEMENT, INC.			$ 15,847.77

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	3-Apr-25	4,452.32	
	10-Apr-25	2,059.35	
	17-Apr-25	6,492.58	
	24-Apr-25	2,843.52	
DEMCO, INC.			**$ 8,621.55**
	3-Apr-25	1,820.28	
	10-Apr-25	2,336.70	
	17-Apr-25	2,259.36	
	24-Apr-25	2,205.21	
DEPARTMENT OF TREASURY			**$ 6,754,007.89**
	11-Apr-25	522,035.18	
	25-Apr-25	6,229,762.46	
	30-Apr-25	2,210.25	
DESTINATION IMAGINATION, INC			**$ 5,500.00**
	17-Apr-25	5,500.00	
DEVERTER, KARA LYNN			**$ 128.60**
	17-Apr-25	128.60	
DEVINE ACRES FARM			**$ 1,340.00**
	3-Apr-25	450.00	
	17-Apr-25	890.00	
DEWINNE EQUIPMENT CO.			**$ 1,764.06**
	3-Apr-25	853.79	
	10-Apr-25	20.64	
	17-Apr-25	783.98	
	24-Apr-25	105.65	
DEZAVALA PIZZA, INC.			**$ 160.00**
	10-Apr-25	160.00	
DIAMOND CRYSTAL BRANDS INC			**$ 18,906.43**
	24-Apr-25	18,906.43	
DIAZ, DIANA G			**$ 127.82**
	10-Apr-25	127.82	
DIAZ, JESSICA MERCEDES			**$ 3.22**
	3-Apr-25	3.22	
DIDAX EDUCAT`L RESOURCES INC			**$ 67.18**
	3-Apr-25	67.18	
DIMICK PHOTOGRAPHY LLC			**$ 360.00**
	3-Apr-25	360.00	
DIRECT DIGITAL DESIGNS LLC			**$ 1,870.00**
	3-Apr-25	1,395.00	
	17-Apr-25	475.00	
DISABILITYSA			**$ 250.00**
	3-Apr-25	250.00	
DISTRIBUTIVE EDUCATION CLUBS OF			**$ 897.00**
	24-Apr-25	897.00	
DITTMAR, LAURA			**$ 97.30**
	10-Apr-25	97.30	
DJO, LLC			**$ 3,232.95**
	17-Apr-25	436.55	
	24-Apr-25	2,796.40	
DODSON HOUSE MOVING LLC			**$ 5,980.00**
	10-Apr-25	5,980.00	
DOGGETT EQUIPMENT SERVICE LTD			**$ 17,860.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	17,860.00	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			**$ 6,773.83**
	3-Apr-25	3,338.36	
	10-Apr-25	640.42	
	17-Apr-25	1,254.39	
	24-Apr-25	1,540.66	
DOUBLE M LASER PRODUCTS, INC.			**$ 720.00**
	10-Apr-25	720.00	
DOVALINA, KATHERINE MORGAN			**$ 149.52**
	10-Apr-25	149.52	
DOYLE, DARRYL B			**$ 148.40**
	10-Apr-25	148.40	
DRAGO INVESTMENTS LTD			**$ 5,272.24**
	3-Apr-25	791.79	
	10-Apr-25	1,022.40	
	17-Apr-25	1,205.25	
	24-Apr-25	2,252.80	
DRAKER, BRENT			**$ 37.44**
	10-Apr-25	37.44	
DRIFFILL, JEANETTE			**$ 106.61**
	10-Apr-25	106.61	
DRILECK ENTERPRISES INCORPORTED			**$ 280.90**
	24-Apr-25	280.90	
DRIPPING SPRINGS THEATRE BOOSTER CLUB INC			**$ 1,720.00**
	3-Apr-25	1,720.00	
DRI-STICK DECAL CORP			**$ 332.32**
	10-Apr-25	332.32	
DRONE TOGETHER			**$ 1,939.00**
	3-Apr-25	1,080.00	
	24-Apr-25	859.00	
DUNN, KAREN VANESSA			**$ 740.46**
	3-Apr-25	740.46	
DURAN PHOTOGRAPHY LLC			**$ 350.00**
	17-Apr-25	350.00	
DURAND, ANTONIO B			**$ 5,128.20**
	24-Apr-25	5,128.20	
DYNAMIC WATER SOLUTIONS			**$ 3,780.00**
	24-Apr-25	3,780.00	
E.L. GOLDBECK CO			**$ 100.00**
	3-Apr-25	100.00	
EAGLEFORD PARTS & SUPPLY INC			**$ 6,301.61**
	3-Apr-25	391.06	
	10-Apr-25	1,054.46	
	17-Apr-25	2,695.61	
	24-Apr-25	2,160.48	
EBRTOS INC			**$ 812.15**
	10-Apr-25	812.15	
ECKERT, JENNIFER L			**$ 356.42**
	3-Apr-25	193.97	
	17-Apr-25	162.45	
EDUCATION SERVICE CENTER REGION 12			**$ 4,000.00**
	24-Apr-25	4,000.00	

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Vendor Name	Check Date	Check Amount	Total Paid
EDUCATION SERVICE CENTER REGION 20			$ 13,310.00
	3-Apr-25	2,760.00	
	10-Apr-25	1,000.00	
	17-Apr-25	7,320.00	
	24-Apr-25	2,230.00	
EDUCATIONAL PRODUCTS INC			$ 546.85
	24-Apr-25	546.85	
EL PASO UNITED CHARTERS LLC			$ 10,030.00
	24-Apr-25	10,030.00	
ELF INDUSTRIES INC			$ 270.00
	24-Apr-25	270.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 6,611.44
	3-Apr-25	551.16	
	10-Apr-25	1,522.09	
	17-Apr-25	1,155.19	
	24-Apr-25	3,383.00	
ELLIOTT, JERRY			$ 135.80
	10-Apr-25	135.80	
ELROD, LAUREN B			$ 99.75
	24-Apr-25	99.75	
ELY, DIANA K			$ 22.70
	10-Apr-25	22.70	
EMBROIDERY CONCEPTS, INC.			$ 280.00
	3-Apr-25	280.00	
ENCORE DATA PRODUCTS INC			$ 1,221.50
	3-Apr-25	872.50	
	10-Apr-25	349.00	
ENERGYCAP LLC			$ 23,343.32
	3-Apr-25	23,343.32	
ENTERTAINMENT PROPERTIES GROUP INC			$ 636.88
	17-Apr-25	636.88	
ENTOURAGE IMAGING INC			$ 525.70
	17-Apr-25	100.00	
	24-Apr-25	425.70	
EPIC ENTERTAINMENT LLC			$ 1,200.00
	24-Apr-25	1,200.00	
EPIC SPORTS, INC.			$ 653.32
	17-Apr-25	653.32	
EPLEY, MANDY			$ 490.20
	17-Apr-25	490.20	
EQUIPO SPORTS LLC			$ 7,013.00
	3-Apr-25	220.00	
	10-Apr-25	6,793.00	
ERIC ARMIN INC			$ 692.47
	3-Apr-25	217.52	
	24-Apr-25	474.95	
ERIS RITCHIE COMPANY INC.			$ 5,300.00
	17-Apr-25	5,300.00	
ERP, ELIZABETH			$ 6.44
	10-Apr-25	6.44	
ESCAMILLA, SARAH A			$ 21.00
	17-Apr-25	21.00	

Vendor Name	Check Date	Check Amount	Total Paid
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			**$ 246.82**
	17-Apr-25	246.82	
ESCOBEDO, ELSA F.			**$ 64.47**
	24-Apr-25	64.47	
ESPARZA, DAVID M.			**$ 2,110.00**
	3-Apr-25	660.00	
	17-Apr-25	1,000.00	
	24-Apr-25	450.00	
ESPARZA, GUERRINA			**$ 1,120.00**
	17-Apr-25	1,120.00	
ESPARZA, NICOLE ELIZABETH			**$ 53.76**
	17-Apr-25	53.76	
ESPINOSA, JONATHAN PEREZ			**$ 225.50**
	3-Apr-25	225.50	
ESPINOZA, AMANDA E			**$ 65.03**
	10-Apr-25	65.03	
ESPINOZA, ELVIRA			**$ 13.72**
	10-Apr-25	13.72	
ESPINOZA, ERIC			**$ 540.00**
	3-Apr-25	540.00	
ESPINOZA, VERONICA			**$ 85.12**
	10-Apr-25	85.12	
ESQUIBEL, ERIC			**$ 31.01**
	10-Apr-25	31.01	
ESQUIVEL, NANCY			**$ 122.36**
	3-Apr-25	122.36	
ESTRADA, BRYAN NATHANIEL			**$ 1,200.00**
	17-Apr-25	1,200.00	
ESTRADA, MONICA			**$ 93.17**
	17-Apr-25	93.17	
ETHOS SPEECH, LANGUAGE, LEARNING			**$ 1,000.00**
	10-Apr-25	1,000.00	
ETS DIGITAL LLC			**$ 110.00**
	24-Apr-25	110.00	
EVANS, CHRISTOPHER			**$ 50.00**
	24-Apr-25	50.00	
EVAPOCORE INC			**$ 24,520.18**
	3-Apr-25	12,117.87	
	10-Apr-25	3,367.98	
	17-Apr-25	1,476.01	
	24-Apr-25	7,558.32	
EWELL, CLAY			**$ 560.00**
	17-Apr-25	260.00	
	24-Apr-25	300.00	
EXECUTIVE SIGNS ENTERPRISES, INC.			**$ 705.00**
	17-Apr-25	705.00	
EXPLORELEARNING LLC			**$ 2,965.50**
	17-Apr-25	2,965.50	
F A NUNNELLY COMPANY			**$ 1,378,741.19**
	10-Apr-25	13,943.52	
	17-Apr-25	1,364,797.67	
FABERLLE, NOAH			**$ 41.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	41.00	
FACILITY SOLUTIONS GROUP INC			$ 3,794.35
	10-Apr-25	3,794.35	
FARRUGGIA, DESTANY NEVAE			$ 95.00
	17-Apr-25	95.00	
FAZ-VILLARREAL, BRENDA			$ 93.59
	24-Apr-25	93.59	
FECCI, WILLIAM			$ 150.00
	10-Apr-25	150.00	
FELTS, ADRIANA R			$ 155.26
	10-Apr-25	155.26	
FERGUSON ENTERPRISES LLC			$ 3,489.30
	10-Apr-25	1,035.30	
	17-Apr-25	2,453.40	
	24-Apr-25	0.60	
FERNANDEZ, LILIANA GARCIA			$ 154.35
	10-Apr-25	154.35	
FEWELL, LAUREN MARIE			$ 196.87
	24-Apr-25	196.87	
FIELDS, ROBIN			$ 92.65
	3-Apr-25	92.65	
FIESTA TEXAS INC			$ 13,312.41
	10-Apr-25	2,021.68	
	17-Apr-25	2,100.00	
	24-Apr-25	9,190.73	
FIGUEROA, BRENDA			$ 84.36
	17-Apr-25	84.36	
FIGUEROA-JARRIN, ANA			$ 61.04
	3-Apr-25	61.04	
FIKAC, MICHELLE			$ 83.30
	10-Apr-25	83.30	
FIRETROL PROTECTION SYSTEMS, INC.			$ 25,050.00
	3-Apr-25	2,700.00	
	10-Apr-25	5,400.00	
	17-Apr-25	5,400.00	
	24-Apr-25	11,550.00	
FIRST BOOK			$ 380.19
	24-Apr-25	380.19	
FISHER SCIENTIFIC CO LLC			$ 979.98
	17-Apr-25	979.98	
FITHIAN, ASHLEY NICOLE			$ 160.37
	10-Apr-25	160.37	
FLINN SCIENTIFIC INC			$ 3,071.18
	3-Apr-25	434.40	
	10-Apr-25	266.94	
	24-Apr-25	2,369.84	
FLIPSNACK LLC			$ 2,217.60
	3-Apr-25	2,217.60	
FLORES JR, FEDERICO RODRIGUEZ			$ 745.47
	3-Apr-25	745.47	
FLORES, ANTOINETTE			$ 204.82
	10-Apr-25	204.82	

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Vendor Name	Check Date	Check Amount	Total Paid
FLORES, CRISTOBAL			**$ 330.00**
	3-Apr-25	330.00	
FLORES, JENNIFER LOCKARD			**$ 40.00**
	10-Apr-25	40.00	
FLORES, JOSEPH			**$ 650.00**
	3-Apr-25	350.00	
	24-Apr-25	300.00	
FLORES, JOSHUA			**$ 135.00**
	10-Apr-25	135.00	
FLORES, OLIVIA D			**$ 129.15**
	10-Apr-25	129.15	
FLUKE, SHELLEY C			**$ 4,716.25**
	24-Apr-25	4,716.25	
FLUME LAW FIRM, LLP			**$ 1,817.00**
	24-Apr-25	1,817.00	
FOGEL HAMMARGREN, AUSTYN LYNN			**$ 622.69**
	10-Apr-25	9.24	
	17-Apr-25	613.45	
FONTANELLA, RYAN R			**$ 31.29**
	10-Apr-25	31.29	
FORD, ROBIN M.			**$ 62.79**
	3-Apr-25	62.79	
FORT SAM INDEPENDENT SCHOOL DISTRICT			**$ 291.77**
	24-Apr-25	291.77	
FORTRESS ELEVATOR, LLC			**$ 36,071.97**
	3-Apr-25	20,004.87	
	24-Apr-25	16,067.10	
FOSTER FARMS			**$ 60,231.40**
	10-Apr-25	60,231.40	
FOUNDATION FOR INSPIRATION & RECOGNITION			**$ 8,000.00**
	3-Apr-25	4,000.00	
	10-Apr-25	4,000.00	
FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE			**$ 300.00**
	10-Apr-25	300.00	
FOUR SEASONS PROMOTIONS, LLC.			**$ 4,486.56**
	3-Apr-25	2,367.00	
	24-Apr-25	2,119.56	
FOX, NANCY			**$ 76.16**
	10-Apr-25	76.16	
FOX-LANTZ, ASHLEY ELIZABETH			**$ 144.13**
	10-Apr-25	144.13	
FRANK, TERRION			**$ 100.00**
	17-Apr-25	100.00	
FRANZESE, PATRICK			**$ 482.72**
	3-Apr-25	482.72	
FRAUSTO DENNISE			**$ 99.15**
	10-Apr-25	99.15	
FRAUSTO, LYNNETTE MIREYA			**$ 74.90**
	10-Apr-25	74.90	
FREEMAN, CYNTHIA SUE			**$ 329.57**
	10-Apr-25	329.57	
FREESE, MICHAEL P.			**$ 379.52**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	379.52	
FRENDT THEATRICAL PROJECTIONS LLC			**$ 695.00**
	17-Apr-25	695.00	
FREUDIGMAN, EMILY JOYCE			**$ 200.00**
	10-Apr-25	200.00	
FREUDIGMAN, KENNETH E			**$ 300.00**
	17-Apr-25	300.00	
FRIO PREMIER RENTAL HOMES			**$ 2,304.85**
	24-Apr-25	2,304.85	
FRONTIER ACCESS LLC			**$ 12,198.74**
	3-Apr-25	1,200.24	
	10-Apr-25	1,200.24	
	24-Apr-25	9,798.26	
FRONTLINE TECHNOLOGIES GROUP, LLC.			**$ 369,427.07**
	10-Apr-25	350,695.00	
	24-Apr-25	18,732.07	
FSS CONTENT TOPCO LP			**$ 89,457.83**
	3-Apr-25	13,644.93	
	10-Apr-25	26,946.82	
	17-Apr-25	20,226.35	
	24-Apr-25	28,639.73	
FULLER, LALITA			**$ 48.23**
	10-Apr-25	48.23	
G & G INVESTMENTS			**$ 3,744.90**
	3-Apr-25	3,433.90	
	24-Apr-25	311.00	
G F EDUCATORS, INC			**$ 2,092.12**
	3-Apr-25	1,046.06	
	24-Apr-25	1,046.06	
G T DISTRIBUTORS INC			**$ 9,896.58**
	3-Apr-25	9,896.58	
GABE SALAZAR MOTIVATIONAL SERVICES LLC			**$ 2,000.00**
	17-Apr-25	2,000.00	
GABEHART, MARY			**$ 86.87**
	17-Apr-25	86.87	
GABRILLO, AUSTIN			**$ 405.00**
	24-Apr-25	405.00	
GACHUPIN, JESUS			**$ 420.00**
	10-Apr-25	420.00	
GALAN-COMAS, ZOE			**$ 125.00**
	24-Apr-25	125.00	
GARCIA & RODRIGUEZ FITNESS GROUP LLC			**$ 1,740.00**
	3-Apr-25	1,740.00	
GARCIA, ADRIANA			**$ 21.77**
	10-Apr-25	21.77	
GARCIA, GISELA M			**$ 61.95**
	3-Apr-25	38.57	
	10-Apr-25	23.38	
GARCIA, JANET CONFER			**$ 184.45**
	3-Apr-25	184.45	
GARCIA, JEANETTE			**$ 222.48**
	24-Apr-25	222.48	

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GARCIA, KRISTA M			$ 162.82
	3-Apr-25	162.82	
GARCIA, SABRINA LOVATO			$ 19.74
	3-Apr-25	19.74	
GARCIA-HETTINGER, JENNIFER			$ 150.00
	3-Apr-25	150.00	
GARCIA-HETTINGER, KEVIN M			$ 375.00
	3-Apr-25	375.00	
GARDNER, WESLEY			$ 6,000.00
	24-Apr-25	6,000.00	
GARLAND, KIMBERLY			$ 145.25
	17-Apr-25	145.25	
GARRATT-CALLAHAN COMPANY			$ 1,767.00
	24-Apr-25	1,767.00	
GARRETT OPERATING COMPANY LLC			$ 6,824.03
	10-Apr-25	543.91	
	17-Apr-25	6,280.12	
GARZA, APRIL ANNE			$ 896.28
	17-Apr-25	896.28	
GARZA, DIANA			$ 74.69
	24-Apr-25	74.69	
GARZA, GILBERT ARMANDO			$ 194.95
	17-Apr-25	194.95	
GARZA, HAILEY A			$ 215.67
	17-Apr-25	215.67	
GARZA, JUANITA GARCIA			$ 450.00
	3-Apr-25	450.00	
GARZA, LINDA G			$ 735.00
	10-Apr-25	735.00	
GARZA, MICHAEL			$ 179.20
	24-Apr-25	179.20	
GARZA, ROSANA			$ 104.79
	17-Apr-25	104.79	
GARZA, TANYA M.			$ 37.59
	3-Apr-25	37.59	
GARZA/BOMBERGER & ASSOCIATES			$ 9,972.76
	3-Apr-25	9,972.76	
GATEWAY EDUCATION HOLDINGS LLC			$ 765.04
	3-Apr-25	765.04	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 35,756.93
	3-Apr-25	21,521.42	
	10-Apr-25	4,953.82	
	17-Apr-25	7,532.77	
	24-Apr-25	1,748.92	
GAYLA INDUSTRIES			$ 451.90
	10-Apr-25	451.90	
GEARHART, STEVEN LEE			$ 193.05
	17-Apr-25	193.05	
GENERAL MILLS FOODSERVICE			$ 76,325.69
	10-Apr-25	38,254.34	
	17-Apr-25	38,071.35	
GENUINE PARTS CO-NAPA			$ 19,649.71

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	8,189.74	
	10-Apr-25	2,849.07	
	17-Apr-25	7,726.39	
	24-Apr-25	884.51	
GIBSON, CINDY L			**$ 57.42**
	3-Apr-25	57.42	
GIFTS N THINGS, INC			**$ 615.00**
	17-Apr-25	615.00	
GLAUSER, DIANE M			**$ 71.68**
	3-Apr-25	71.68	
GLENDALE PARADE STORES, LLC.			**$ 2,383.85**
	17-Apr-25	2,262.00	
	24-Apr-25	121.85	
GLISSON, AMALIA M			**$ 1,268.00**
	10-Apr-25	1,268.00	
GLOBAL EQUIPMENT COMPANY, INC.			**$ 827.81**
	24-Apr-25	827.81	
GMRI INC			**$ 1,707.55**
	10-Apr-25	146.14	
	17-Apr-25	1,138.89	
	24-Apr-25	422.52	
GOLF CLUB OF TEXAS PARTNERS LLC			**$ 19,595.00**
	10-Apr-25	3,815.00	
	24-Apr-25	15,780.00	
GOLF TEAM PRODUCTS, INC.			**$ 3,912.12**
	3-Apr-25	2,978.75	
	10-Apr-25	52.00	
	17-Apr-25	760.87	
	24-Apr-25	120.50	
GOMEZ, ALVARO			**$ 87.43**
	10-Apr-25	87.43	
GOMEZ, ANNABELLE R.			**$ 11,043.50**
	10-Apr-25	7,340.25	
	17-Apr-25	2,341.25	
	24-Apr-25	1,362.00	
GOMEZ, ISAAC			**$ 125.79**
	3-Apr-25	125.79	
GONZALES, ANALISA A			**$ 114.87**
	10-Apr-25	114.87	
GONZALES, ANTHONY PAUL			**$ 94.40**
	10-Apr-25	94.40	
GONZALES, ELVIA			**$ 77.84**
	10-Apr-25	77.84	
GONZALES, JENNIFER A			**$ 41.58**
	10-Apr-25	41.58	
GONZALES, JUSTIN N			**$ 1,800.00**
	17-Apr-25	1,800.00	
GONZALES, LEROY			**$ 67.20**
	10-Apr-25	67.20	
GONZALES, MELINDA			**$ 22.75**
	3-Apr-25	22.75	
GONZALES, RACHEL			**$ 7.35**

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	7.35	
GONZALES-MARTINEZ, TRACY			$ 884.23
	3-Apr-25	814.09	
	10-Apr-25	70.14	
GONZALEZ AUTO PARTS, LTD.			$ 17,956.71
	3-Apr-25	1,375.95	
	10-Apr-25	3,050.31	
	17-Apr-25	5,124.14	
	24-Apr-25	8,406.31	
GONZALEZ, ALEXIS BRIANNA			$ 26.00
	10-Apr-25	26.00	
GONZALEZ, CESAR			$ 2,000.00
	17-Apr-25	2,000.00	
GONZALEZ, CYNTHIA			$ 391.00
	10-Apr-25	391.00	
GONZALEZ, CYNTHIA R.			$ 82.29
	3-Apr-25	82.29	
GONZALEZ, DAMARIS			$ 52.99
	10-Apr-25	52.99	
GONZALEZ, DANIELLE MARIE			$ 300.57
	3-Apr-25	113.04	
	10-Apr-25	187.53	
GONZALEZ, JULIE H			$ 43.33
	17-Apr-25	43.33	
GONZALEZ, ROGER O.			$ 603.00
	10-Apr-25	603.00	
GONZALEZ, SABRINA LIN			$ 157.78
	17-Apr-25	157.78	
GOODWILL INDUSTRIES OF SAN ANTONIO			$ 17,066.41
	3-Apr-25	17,066.41	
GOTO COMMUNICATIONS INC			$ 49,962.35
	10-Apr-25	49,660.61	
	17-Apr-25	301.74	
GOVAN, JAY			$ 1,781.55
	10-Apr-25	1,230.00	
	17-Apr-25	551.55	
GRANADO, KRISTINA M			$ 93.66
	10-Apr-25	93.66	
GRAUDIN, RYAN			$ 200.00
	10-Apr-25	200.00	
GREAT RENTALS & EVENTS INC			$ 2,405.00
	3-Apr-25	2,405.00	
GREEN, BRIANE MICHEL			$ 2,200.00
	10-Apr-25	2,200.00	
GREENE, LYNDA L.			$ 2,650.00
	17-Apr-25	1,015.00	
	24-Apr-25	1,635.00	
GREENLEES, HEATHER MAE			$ 161.77
	24-Apr-25	161.77	
GREENWICH, INC.			$ 18,835.35
	3-Apr-25	7,408.40	
	10-Apr-25	98.10	

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	6,185.99	
	24-Apr-25	5,142.86	
GREENWOOD PUBLISHING GROUP LLC			$ 277.47
	17-Apr-25	277.47	
GREGORY PACKAGING INC			$ 135,047.09
	10-Apr-25	102,125.23	
	17-Apr-25	32,921.86	
GREY FOREST UTILITIES			$ 156,057.33
	3-Apr-25	109,025.25	
	24-Apr-25	47,032.08	
GRIGGS, STACEY M.			$ 110.88
	3-Apr-25	60.83	
	17-Apr-25	50.05	
GROS, GAYE M.			$ 1,232.00
	3-Apr-25	380.00	
	24-Apr-25	852.00	
GRUBER, MAHA S.			$ 153.79
	10-Apr-25	153.79	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			$ 501.70
	10-Apr-25	501.70	
GUERRA, MARIA			$ 28.14
	10-Apr-25	28.14	
GUITAR CENTER INC			$ 15,228.25
	3-Apr-25	686.02	
	10-Apr-25	9,016.24	
	17-Apr-25	2,363.63	
	24-Apr-25	3,162.36	
GUNDERSON, JOHN			$ 253.82
	17-Apr-25	253.82	
GURWITZ, EMILY			$ 2,355.00
	17-Apr-25	805.00	
	24-Apr-25	1,550.00	
GUTIERREZ, RAQUEL			$ 58.94
	24-Apr-25	58.94	
GUTIERREZ, SERINA			$ 46.41
	3-Apr-25	46.41	
H E B LP			$ 95,114.96
	3-Apr-25	26,540.42	
	10-Apr-25	25,078.64	
	17-Apr-25	23,088.54	
	24-Apr-25	20,407.36	
H2 ARTS LLC			$ 15,000.00
	24-Apr-25	15,000.00	
HACKMAN, CHRISTINE			$ 62.30
	17-Apr-25	62.30	
HACKNEY, JILL			$ 718.26
	3-Apr-25	718.26	
HAJOCA CORPORATION			$ 34,906.43
	3-Apr-25	651.22	
	10-Apr-25	6,886.68	
	17-Apr-25	14,288.55	
	24-Apr-25	13,079.98	

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Vendor Name	Check Date	Check Amount	Total Paid
HALLFRISCH, APRIL			**$ 766.75**
	3-Apr-25	766.75	
HAND2MIND, INC			**$ 6,103.48**
	17-Apr-25	221.76	
	24-Apr-25	5,881.72	
HARGROVE, STEPHANIE			**$ 161.21**
	10-Apr-25	161.21	
HARMON, ELIZABETH A.			**$ 18.06**
	10-Apr-25	18.06	
HARRIS, CAROL A			**$ 270.35**
	10-Apr-25	270.35	
HARRIS, DEEANA			**$ 110.19**
	3-Apr-25	110.19	
HARSH, SUSANNA			**$ 14.28**
	10-Apr-25	14.28	
HARTMANN, CASSONDRA LEA			**$ 165.13**
	3-Apr-25	74.55	
	10-Apr-25	90.58	
HARWOOD, EMILY			**$ 71.96**
	10-Apr-25	71.96	
HAUSMAN VAM ENTERPRISES, LLC.			**$ 2,217.45**
	3-Apr-25	2,217.45	
HAYS C I S D			**$ 1,895.93**
	10-Apr-25	1,895.93	
HCTRA			**$ 217.34**
	3-Apr-25	129.08	
	10-Apr-25	84.00	
	17-Apr-25	4.26	
HD SUPPLY FACILITIES MAINTENANCE LTD			**$ 15,808.90**
	3-Apr-25	3,153.16	
	10-Apr-25	2,337.70	
	17-Apr-25	9,265.50	
	24-Apr-25	1,052.54	
HEALTH OCCUPATION STUDENTS OF AMERICA			**$ 6,055.00**
	17-Apr-25	3,690.00	
	24-Apr-25	2,365.00	
HEARD, ADRIANA			**$ 37.17**
	10-Apr-25	37.17	
HEAT TRANSFER SOLUTIONS INC			**$ 30,850.75**
	3-Apr-25	1,043.12	
	10-Apr-25	5,985.08	
	17-Apr-25	4,654.42	
	24-Apr-25	19,168.13	
HECKER-SALIS, ALEX			**$ 294.00**
	24-Apr-25	294.00	
HECKMAN, SARA			**$ 114.73**
	17-Apr-25	114.73	
HEEP, VANESSA RAE			**$ 175.56**
	3-Apr-25	175.56	
HEGWER, RAYMOND			**$ 2,731.51**
	10-Apr-25	1,226.79	
	24-Apr-25	1,504.72	

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Vendor Name	Check Date	Check Amount	Total Paid
HEIM, TRINA			$ 308.07
	3-Apr-25	308.07	
HEINTZ, JUSTINA J.			$ 91.84
	10-Apr-25	91.84	
HELLAS CONSTRUCTION, INC.			$ 42,506.81
	3-Apr-25	29,100.81	
	17-Apr-25	13,406.00	
HELOTES AG BOOSTER CLUB INC			$ 500.00
	10-Apr-25	500.00	
HENRY SCHEIN INC			$ 3,801.06
	3-Apr-25	3,801.06	
HERNANDEZ, MARIA C.			$ 103.88
	10-Apr-25	103.88	
HERNANDEZ, MEGAN			$ 132.16
	3-Apr-25	132.16	
HERNANDEZ, MELISSA ANN			$ 664.61
	3-Apr-25	664.61	
HERNANDEZ, MYONG SUN			$ 365.00
	17-Apr-25	365.00	
HERNANDEZ, VALERIE			$ 100.00
	3-Apr-25	100.00	
HERRERA, CRISTINA			$ 83.09
	10-Apr-25	83.09	
HERRERA, LIZETH			$ 55.67
	10-Apr-25	55.67	
HERRERA, MICHELLE			$ 8.54
	17-Apr-25	8.54	
HERRERA, RICHARD			$ 240.00
	24-Apr-25	240.00	
HESSELBEIN TIRE SOUTHWEST			$ 4,062.09
	10-Apr-25	3,202.00	
	17-Apr-25	860.09	
HICKMAN, MADISON			$ 350.00
	24-Apr-25	350.00	
HIGH SCHOOL ACHIEVEMENTS			$ 3,984.88
	3-Apr-25	2,419.18	
	17-Apr-25	1,565.70	
HIGHT, COURTNEY SHAE			$ 161.28
	17-Apr-25	161.28	
HILL, CHERYL			$ 54.00
	10-Apr-25	54.00	
HILLJE MUSIC CENTERS, LLC			$ 10,745.97
	10-Apr-25	5,044.97	
	17-Apr-25	3,114.00	
	24-Apr-25	2,587.00	
HILLMAN, ELIZABETH			$ 503.20
	17-Apr-25	503.20	
HILLYARD INC			$ 101,669.45
	3-Apr-25	24,744.00	
	10-Apr-25	4,540.05	
	17-Apr-25	4,706.40	
	24-Apr-25	67,679.00	

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Vendor Name	Check Date	Check Amount	Total Paid
HINZE, LETRICIA G			$ 2,500.00
	10-Apr-25	2,500.00	
HITCHMAN, KATHERINE			$ 963.13
	3-Apr-25	257.11	
	17-Apr-25	706.02	
HOBBY LOBBY STORES INC			$ 3,735.62
	3-Apr-25	910.12	
	10-Apr-25	1,151.73	
	17-Apr-25	1,163.89	
	24-Apr-25	509.88	
HOLLON+CANNON GROUP, LLC			$ 35,680.00
	3-Apr-25	1,520.00	
	10-Apr-25	34,160.00	
HOLMES, LISA			$ 97.44
	10-Apr-25	97.44	
HOLT TRUCK CENTERS OF TEXAS LLC			$ 100,680.05
	3-Apr-25	24,816.62	
	10-Apr-25	25,663.57	
	17-Apr-25	26,257.11	
	24-Apr-25	23,942.75	
HORACE, KARENSA B			$ 150.00
	10-Apr-25	150.00	
HORMEL FOODS SALES LLC			$ 21,147.30
	17-Apr-25	21,147.30	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			$ 3,960.00
	17-Apr-25	3,960.00	
HOUGHTON, MICHAEL			$ 230.00
	3-Apr-25	160.00	
	10-Apr-25	40.00	
	17-Apr-25	30.00	
HOUSE PASTURE CATTLE COMPANY LLC			$ 4,000.00
	3-Apr-25	4,000.00	
HOWARD INDUSTRIES INC			$ 2,026.00
	3-Apr-25	463.00	
	10-Apr-25	483.00	
	17-Apr-25	176.00	
	24-Apr-25	904.00	
HQ AAFES			$ 557.88
	3-Apr-25	557.88	
HUDON, JENNA BROOKE			$ 135.17
	3-Apr-25	135.17	
HUDSON, CAROL			$ 252.00
	10-Apr-25	252.00	
HUERTA, LAURA			$ 39.90
	3-Apr-25	39.90	
HUGH O'BRIAN YOUTH LEADERSHIP			$ 425.00
	17-Apr-25	425.00	
HUMANA INSURANCE COMPANY			$ 398,059.83
	30-Apr-25	398,059.83	
HUNTER, LEAH MARIE			$ 70.89
	10-Apr-25	70.89	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			$ 859.68

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	859.68	
HYPERTEC USA INC			**$ 10,653.00**
	10-Apr-25	10,653.00	
ICARUS SIGN & GRAPHIC CO, INC			**$ 335.00**
	17-Apr-25	335.00	
ICOOK INC			**$ 693.00**
	24-Apr-25	693.00	
IDAHOAN FOODS, LLC			**$ 22,530.08**
	3-Apr-25	22,530.08	
IDENTISYS INC			**$ 1,303.00**
	10-Apr-25	398.00	
	24-Apr-25	905.00	
IEC HOTEL CORPORATION			**$ 6,194.82**
	24-Apr-25	6,194.82	
IGKNIGHT PRINTING & DESIGN			**$ 941.50**
	17-Apr-25	941.50	
IMAGE MAKER 4U, INC.			**$ 6,965.00**
	24-Apr-25	6,965.00	
IMAGESTUFF.COM, INC			**$ 383.80**
	17-Apr-25	235.65	
	24-Apr-25	148.15	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 3,867.85**
	24-Apr-25	3,867.85	
IMAGINE LEARNING LLC			**$ 5,497.50**
	3-Apr-25	5,497.50	
IMEG CONSULTANTS CORP			**$ 685.00**
	3-Apr-25	685.00	
IMPERIAL BAG & PAPER CO LLC			**$ 37,057.08**
	10-Apr-25	6,047.58	
	17-Apr-25	11,189.98	
	24-Apr-25	19,819.52	
IMPERIAL BUS COMPANY, INC.			**$ 4,885.00**
	17-Apr-25	4,885.00	
INDECO SALES INC			**$ 2,270.00**
	10-Apr-25	2,270.00	
INFOBASE HOLDINGS INC			**$ 3,069.60**
	17-Apr-25	3,069.60	
INSCO DIST INC			**$ 239.29**
	17-Apr-25	239.29	
INSECT LORE PRODUCTS INC			**$ 101.82**
	17-Apr-25	101.82	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			**$ 315.00**
	3-Apr-25	105.00	
	17-Apr-25	210.00	
INSTRUCTIONAL COACHING GROUP			**$ 99.00**
	17-Apr-25	99.00	
INTECH SOUTHWEST SERVICES, LLC.			**$ 1,758,200.00**
	3-Apr-25	217,629.00	
	10-Apr-25	588,548.50	
	17-Apr-25	552,363.50	
	24-Apr-25	399,659.00	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			**$ 378.96**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	51.96	
	24-Apr-25	327.00	
INTERNATIONAL SOCIETY FOR			**$ 2,915.00**
	17-Apr-25	2,915.00	
ISHAM, EDEN			**$ 35.88**
	3-Apr-25	35.88	
ITSAHARDMOMLIFE LLC			**$ 1,280.10**
	3-Apr-25	1,280.10	
IXL LEARNING, INC.			**$ 17,190.00**
	17-Apr-25	1,595.00	
	24-Apr-25	15,595.00	
J P MORGAN CHASE BANK N.A.			**$ 49,117.02**
	24-Apr-25	49,117.02	
J R INC			**$ 325,876.31**
	3-Apr-25	233,121.31	
	10-Apr-25	85,042.13	
	17-Apr-25	6,863.84	
	24-Apr-25	849.03	
J TAYLOR EDUCATION			**$ 680.00**
	24-Apr-25	680.00	
J. W. PEPPER & SON, INC.			**$ 8,569.92**
	3-Apr-25	922.95	
	10-Apr-25	4,174.18	
	17-Apr-25	2,321.86	
	24-Apr-25	1,150.93	
JACKSON, ANNETTE			**$ 66.57**
	17-Apr-25	66.57	
JACQUEZ, YOLANDA			**$ 65.24**
	24-Apr-25	65.24	
JAKLICH, AUBREY			**$ 200.00**
	17-Apr-25	200.00	
JAMES, KRISTINA			**$ 148.04**
	10-Apr-25	77.90	
	17-Apr-25	70.14	
JARAMILLO, SARAH LINDSEY			**$ 138.95**
	3-Apr-25	138.95	
JARDON, YANI			**$ 58.59**
	10-Apr-25	58.59	
JCJD LLC			**$ 1,569.92**
	17-Apr-25	1,565.87	
	24-Apr-25	4.05	
JED WEEKS CONSULTING LLC			**$ 7,500.00**
	17-Apr-25	7,500.00	
JELLISON, INC.			**$ 11,854.00**
	10-Apr-25	11,854.00	
JEMA, INC.			**$ 1,174.50**
	3-Apr-25	755.00	
	17-Apr-25	192.50	
	24-Apr-25	227.00	
JEN TEX DELI'S, INC.			**$ 347.82**
	3-Apr-25	347.82	
JENKE, ROXANNE LEIGH			**$ 622.60**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	622.60	
JENSEN, KATHERINE WALSH			**$ 52.01**
	3-Apr-25	52.01	
JENSEN, PAUL M.			**$ 1,489.00**
	3-Apr-25	642.00	
	10-Apr-25	847.00	
JET SUBS LLC			**$ 149.23**
	17-Apr-25	149.23	
JEWELL, JULIE M			**$ 152.88**
	24-Apr-25	152.88	
JH CHICKEN INC			**$ 265.54**
	24-Apr-25	265.54	
JLA COMMUNICATIONS LLC			**$ 312,421.59**
	3-Apr-25	2,960.28	
	10-Apr-25	292,784.44	
	17-Apr-25	10,325.87	
	24-Apr-25	6,351.00	
JOBSON, MELISA SUMMER			**$ 359.16**
	3-Apr-25	359.16	
JOERIS GENERAL CONTRACTORS LLC			**$ 3,725,013.99**
	17-Apr-25	3,725,013.99	
JOHNSON CONTROLS INC			**$ 10,847.50**
	10-Apr-25	1,814.00	
	17-Apr-25	9,033.50	
JOHNSON SUPPLY & EQUIP CORP			**$ 852.38**
	3-Apr-25	852.38	
JOHNSON, JENNIFER			**$ 56.56**
	10-Apr-25	56.56	
JOHNSON, JORDYN KAIGH			**$ 134.33**
	10-Apr-25	134.33	
JOHNSON, SHIRHONDA			**$ 188.16**
	3-Apr-25	102.27	
	17-Apr-25	85.89	
JOHNSON, VICTORIA SIERRA			**$ 100.00**
	17-Apr-25	100.00	
JONES, MARGARET			**$ 213.01**
	10-Apr-25	213.01	
JONES, MELISSA			**$ 128.61**
	24-Apr-25	128.61	
JONES, MEREDITH			**$ 43.68**
	10-Apr-25	43.68	
JONES, TERA DAWN			**$ 68.80**
	24-Apr-25	68.80	
JOSTENS INC			**$ 990.00**
	24-Apr-25	990.00	
JP MORGAN CHASE BANK NA			**$ 66,750.00**
	1-Apr-25	66,750.00	
J'S ANY KINE VIBES LLC			**$ 315.00**
	17-Apr-25	315.00	
JTM PROVISIONS COMPANY INC			**$ 27,816.60**
	17-Apr-25	27,816.60	
JUARBE PAGAN, CLAUDIA			**$ 88.83**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	88.83	
JUAREZ, ROLANDO			$ 60.76
	3-Apr-25	60.76	
JUDSON ISD			$ 50.00
	10-Apr-25	50.00	
JUGS SPORTS,INC			$ 713.25
	10-Apr-25	713.25	
JUPE MILLS OF SAN ANTONIO, LTD.			$ 434.49
	3-Apr-25	195.00	
	24-Apr-25	239.49	
JURDY, ZEINA C			$ 124.25
	24-Apr-25	124.25	
JUST FOR KIX CATALOG, LLC.			$ 2,298.90
	24-Apr-25	2,298.90	
JVM HOTEL LLC			$ 4,494.42
	1-Apr-25	4,494.42	
KAGAN PUBLISHING			$ 1,540.00
	17-Apr-25	1,540.00	
KAHL, KRYSTAL LYNNE			$ 21.56
	24-Apr-25	21.56	
KAMICO INSTRUCTIONAL MEDIA, INC.			$ 1,979.70
	3-Apr-25	1,979.70	
KCA ENGINEERS, INC			$ 24,442.73
	10-Apr-25	24,442.73	
KCI TECHNOLOGIES, INC			$ 2,837.31
	3-Apr-25	2,837.31	
KELLEY, ALISIA RAE			$ 2,550.00
	24-Apr-25	2,550.00	
KELLEY, MISTI M			$ 102.55
	3-Apr-25	102.55	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			$ 150.00
	10-Apr-25	150.00	
KEVRESIAN, MELISSA			$ 3.22
	17-Apr-25	3.22	
KIKKOMAN SALES USA INC			$ 21,128.80
	10-Apr-25	21,128.80	
KIMCO EDUCATIONAL PRODUCTS, INC.			$ 1,429.53
	17-Apr-25	1,429.53	
KINDLA, JEREMY			$ 150.00
	3-Apr-25	150.00	
KING, STACY			$ 250.81
	10-Apr-25	250.81	
KING-NELSON SIGNS, INC.			$ 80.75
	3-Apr-25	80.75	
KLEIN INDEPENDENT SCHOOL DISTRICT			$ 270.00
	3-Apr-25	270.00	
KLIEWER, JOHN			$ 322.70
	10-Apr-25	322.70	
KLUPENGER, ZOE			$ 350.00
	24-Apr-25	350.00	
KODATI, PRABHAT SAI			$ 61.50
	3-Apr-25	61.50	

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Vendor Name	Check Date	Check Amount	Total Paid
KR ACQUISITIONS LLC			**$ 933.04**
	1-Apr-25	239.80	
	3-Apr-25	519.93	
	10-Apr-25	173.31	
KREITZ, AMBER			**$ 89.69**
	3-Apr-25	89.69	
KRIEWALD, TRACY			**$ 640.80**
	10-Apr-25	640.80	
KRISHNA KARISSA LLC			**$ 960.15**
	3-Apr-25	960.15	
KRKRN 2 LLC			**$ 2,322.00**
	17-Apr-25	2,322.00	
KRUEGER, ADELE			**$ 21.98**
	17-Apr-25	21.98	
KULKA, LISA G.			**$ 572.47**
	10-Apr-25	572.47	
KUYKENDALL, TRENIQ K			**$ 1,750.00**
	17-Apr-25	1,750.00	
L.O.D., INC.			**$ 100.00**
	17-Apr-25	100.00	
LABATT INSTITUTIONAL SUPPLY CO			**$ 22,908.66**
	3-Apr-25	11,389.34	
	10-Apr-25	2,347.68	
	17-Apr-25	9,171.64	
LABELLA, ALICIA W			**$ 32.62**
	17-Apr-25	32.62	
LABUDA, LOREN			**$ 196.87**
	3-Apr-25	196.87	
LAKESHORE LEARNING MATERIALS LLC			**$ 9,406.41**
	3-Apr-25	136.13	
	17-Apr-25	3,383.33	
	24-Apr-25	5,886.95	
LANDIS, MATTHEW			**$ 1,400.00**
	2-Apr-25	700.00	
	10-Apr-25	700.00	
LANE, RUSSELL			**$ 85.89**
	10-Apr-25	85.89	
LANGE, JENNIFER			**$ 150.00**
	24-Apr-25	150.00	
LANGLEY & BANACK INC			**$ 5,912.70**
	3-Apr-25	5,912.70	
LARRY WUNSCH & ASSOCIATES INC.			**$ 5,116.43**
	10-Apr-25	3,021.54	
	17-Apr-25	933.89	
	24-Apr-25	1,161.00	
LAS PALAPAS ALAMO RANCH LTD			**$ 538.15**
	17-Apr-25	404.75	
	24-Apr-25	133.40	
LASHLEY SOUTH TEXAS L.L.C.			**$ 2,371.00**
	10-Apr-25	509.00	
	24-Apr-25	1,862.00	
LASZAKOVITS, JENNA R.			**$ 66.78**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Apr-25	66.78	
LAUREL, GILDA A			**$ 73.71**
	10-Apr-25	73.71	
LAURIN, DONNA L			**$ 155.82**
	10-Apr-25	155.82	
LAVASECO UNIVERSAL LLC			**$ 360.00**
	17-Apr-25	360.00	
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC			**$ 150.00**
	24-Apr-25	150.00	
LAWSON PRODUCTS, INC			**$ 2.50**
	17-Apr-25	2.50	
LAWTON COMMERCIAL SERVICES			**$ 13,960.40**
	3-Apr-25	1,668.00	
	10-Apr-25	5,342.40	
	24-Apr-25	6,950.00	
LEAD4WARD LLC			**$ 2,967.00**
	3-Apr-25	2,967.00	
LEAL, ELDA			**$ 200.00**
	17-Apr-25	200.00	
LEAL, SOFIA			**$ 500.00**
	10-Apr-25	500.00	
LEARNING A-Z, LLC			**$ 9,716.00**
	3-Apr-25	3,494.00	
	10-Apr-25	248.00	
	17-Apr-25	5,704.00	
	24-Apr-25	270.00	
LEARNING SERVICES INTERNATIONAL, INC.			**$ 57.28**
	3-Apr-25	57.28	
LEE, JOY			**$ 580.35**
	24-Apr-25	580.35	
LEE, LYDIA			**$ 150.00**
	24-Apr-25	150.00	
LEGAL ACCESS SERVICES GROUP LLC			**$ 17,450.26**
	30-Apr-25	17,450.26	
LEGO BRAND RETAIL, INC.			**$ 479.85**
	24-Apr-25	479.85	
LEIBOLD, THERESA			**$ 34.51**
	17-Apr-25	34.51	
LEON, DANIELLE ALICIA			**$ 66.50**
	3-Apr-25	66.50	
LETS DO LUNCH, INC			**$ 44,736.00**
	17-Apr-25	44,736.00	
LEXIA VOYAGER SOPRIS INC			**$ 1,000.00**
	17-Apr-25	1,000.00	
LEYVA, MONICA			**$ 58.84**
	10-Apr-25	58.84	
LIBERTO CASH & CARRY			**$ 8,665.69**
	3-Apr-25	1,539.75	
	10-Apr-25	5,566.25	
	17-Apr-25	1,008.44	
	24-Apr-25	551.25	
LIBERTY HILL INDEPENDENT SCHOOL DISTRICT			**$ 447.88**

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	447.88	
LIBRARY SALES INC			$ 3,147.42
	10-Apr-25	1,664.39	
	17-Apr-25	1,483.03	
LIGHTBOX LEARNING INC			$ 87,217.00
	17-Apr-25	49,950.00	
	24-Apr-25	37,267.00	
LINARES, DAVID JOHN			$ 650.00
	10-Apr-25	650.00	
LINARES, SHIRLEY D.			$ 1,250.00
	17-Apr-25	1,250.00	
LINDAMOOD-BELL LEARNING PROCESSES			$ 1,700.00
	3-Apr-25	1,700.00	
LINDE GAS & EQUIPMENT INC			$ 334.34
	17-Apr-25	334.34	
LITERACY RESOURCES LLC			$ 576.72
	17-Apr-25	576.72	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			$ 223.86
	10-Apr-25	120.00	
	17-Apr-25	73.91	
	24-Apr-25	29.95	
LIU, JUSTING			$ 215.27
	3-Apr-25	215.27	
LONE STAR LEARNING SALES & MARKETING, INC.			$ 288.96
	17-Apr-25	288.96	
LONE STAR ORIENTEERING CLUB			$ 215.00
	3-Apr-25	215.00	
LONE STAR RADIATOR CO, INC.			$ 1,219.13
	10-Apr-25	690.13	
	24-Apr-25	529.00	
LONE STAR SEWING LAB, LLC			$ 2,008.94
	24-Apr-25	2,008.94	
LONGHORN INCORPORATED			$ 706.03
	3-Apr-25	706.03	
LOPEZ ELECTRIC MOTOR WORKS			$ 160,740.43
	3-Apr-25	17,728.43	
	10-Apr-25	28,201.33	
	17-Apr-25	20,678.13	
	24-Apr-25	94,132.54	
LOPEZ, BLANCA			$ 340.00
	10-Apr-25	340.00	
LOPEZ, ESTHER, R.			$ 68.04
	3-Apr-25	68.04	
LOPEZ, GAVINO			$ 1,905.00
	17-Apr-25	1,905.00	
LOPEZ, LEONOR A			$ 786.00
	24-Apr-25	786.00	
LOPEZ, RICHARD			$ 3,675.10
	3-Apr-25	3,675.10	
LORENZO SOTO, ANNA JEANNETTE			$ 75.25
	24-Apr-25	75.25	
LOUTSCH, SCOTT			$ 475.00

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	475.00	
LOWERY, JOHNNIE			$ 591.00
	24-Apr-25	591.00	
LOWE'S HOME CENTERS INC			$ 30,395.38
	3-Apr-25	3,654.62	
	10-Apr-25	11,679.24	
	17-Apr-25	10,637.02	
	24-Apr-25	4,424.50	
LOWMAN EDUCATION LLC			$ 500.00
	24-Apr-25	500.00	
LOZANO JR., MANUEL			$ 225.00
	24-Apr-25	225.00	
LP BANDERA, LTD			$ 3,102.88
	3-Apr-25	1,023.43	
	17-Apr-25	282.15	
	24-Apr-25	1,797.30	
LTR INTERMEDIATE HOLDING, INC			$ 1,112.65
	24-Apr-25	1,112.65	
LUBY'S RESTAURANT CORPORATION			$ 464.65
	10-Apr-25	464.65	
LUCAS, SHEILA B			$ 889.96
	3-Apr-25	889.96	
LUSTRI, MARY			$ 240.00
	17-Apr-25	240.00	
LYKINS, ROSE M			$ 96.61
	17-Apr-25	96.61	
M I RUVALCABA LLC			$ 172.80
	17-Apr-25	134.85	
	24-Apr-25	37.95	
M JACKS FIRE & SAFETY EQUIPMENT CO			$ 23,623.45
	3-Apr-25	3,438.00	
	10-Apr-25	11,487.95	
	17-Apr-25	7,701.50	
	24-Apr-25	996.00	
MACKIN EDUCATIONAL RESOURCES			$ 21,724.37
	3-Apr-25	3,100.00	
	10-Apr-25	3,600.00	
	17-Apr-25	11,024.37	
	24-Apr-25	4,000.00	
MACLAREN, JOHN			$ 26,549.15
	10-Apr-25	89.02	
	17-Apr-25	23,776.40	
	24-Apr-25	2,683.73	
MADDOX, KATHERINE			$ 6,000.00
	10-Apr-25	3,000.00	
	17-Apr-25	3,000.00	
MADISON, JUSTIN			$ 100.00
	3-Apr-25	100.00	
MADRIL, HOLLY A			$ 25.76
	17-Apr-25	25.76	
MAGALLAN JR, ARMANDO			$ 250.00
	3-Apr-25	100.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	150.00	
MAGIK THEATRE			**$ 1,273.00**
	10-Apr-25	179.00	
	17-Apr-25	660.00	
	24-Apr-25	434.00	
MAIN EVENT ENTERTAINMENT INC			**$ 14,815.27**
	10-Apr-25	499.00	
	17-Apr-25	14,316.27	
MALDONADO NURSERY & LANDSCAPING INC			**$ 83,890.29**
	10-Apr-25	78,967.21	
	17-Apr-25	4,923.08	
MALIK, LAUREN			**$ 64.61**
	10-Apr-25	64.61	
MAMA MARGIE'S			**$ 69.50**
	10-Apr-25	69.50	
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC			**$ 219.00**
	17-Apr-25	219.00	
MANS DISTRIBUTORS, INC			**$ 121,819.30**
	3-Apr-25	18,730.80	
	10-Apr-25	1,171.44	
	17-Apr-25	13,499.50	
	24-Apr-25	88,417.56	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 44,590.36**
	3-Apr-25	30,123.66	
	10-Apr-25	1,292.18	
	24-Apr-25	13,174.52	
MANZANARES-SOTELO, ERIKA			**$ 100.00**
	17-Apr-25	100.00	
MARBLESOFT			**$ 178.02**
	24-Apr-25	178.02	
MARES, JESSICA			**$ 24.36**
	10-Apr-25	24.36	
MARIACHI CONNECTION INC			**$ 3,739.85**
	3-Apr-25	2,549.85	
	24-Apr-25	1,190.00	
MARK'S PLUMBING PARTS			**$ 1,128.28**
	3-Apr-25	451.00	
	10-Apr-25	216.48	
	17-Apr-25	460.80	
MARKS, DIANNE S.			**$ 100.00**
	17-Apr-25	100.00	
MARMOLEJO, CYNTHIA			**$ 63.77**
	10-Apr-25	63.77	
MARMON MOK L.L.P.			**$ 5,910.10**
	24-Apr-25	5,910.10	
MARRIOTT INTERNATIONAL, INC.			**$ 14,560.04**
	10-Apr-25	13,236.40	
	17-Apr-25	1,323.64	
MARTIN, IDA SUZANNE			**$ 466.08**
	17-Apr-25	466.08	
MARTIN, MALEAH			**$ 160.00**
	24-Apr-25	160.00	

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Vendor Name	Check Date	Check Amount	Total Paid
MARTINEZ, ALVIN			$ 946.00
	10-Apr-25	946.00	
MARTINEZ, CHRISTINE			$ 120.54
	10-Apr-25	120.54	
MARTINEZ, LAURA			$ 135.00
	10-Apr-25	135.00	
MARTINEZ, MICHELLE			$ 78.61
	17-Apr-25	78.61	
MARTINEZ, OAKLEY ELEXIS			$ 21.42
	3-Apr-25	21.42	
MARTINEZ, ROBERT			$ 594.26
	3-Apr-25	435.49	
	10-Apr-25	158.77	
MARTINEZ, YVETTE			$ 85.75
	17-Apr-25	85.75	
MARTINEZ, YVONNE E.			$ 77.97
	17-Apr-25	77.97	
MARTINEZ-APOLINAR, ROSIO			$ 178.36
	10-Apr-25	178.36	
MARUBENI AMERICAN CORPORATION			$ 1,285.57
	17-Apr-25	537.34	
	24-Apr-25	748.23	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			$ 2,350.00
	24-Apr-25	2,350.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			$ 20,963.02
	3-Apr-25	20,963.02	
MATHESON TRI-GAS, INC			$ 2,147.06
	3-Apr-25	206.83	
	17-Apr-25	195.19	
	24-Apr-25	1,745.04	
MATUS, ALICIA D.			$ 147.28
	10-Apr-25	147.28	
MAXI AIDS			$ 41.85
	17-Apr-25	41.85	
MAYO, ALYSA NICHOLE			$ 89.69
	3-Apr-25	89.69	
MC CUTCHAN, LISA			$ 250.00
	24-Apr-25	250.00	
MC CUTCHAN, ROBERT DAVID			$ 375.00
	17-Apr-25	375.00	
MC LEAN, ARDEN			$ 112.04
	3-Apr-25	112.04	
MCADAMS GROUP, LLC.			$ 1,606.90
	10-Apr-25	1,606.90	
MCADAMS HOLDINGS LLC			$ 1,674.00
	3-Apr-25	1,476.00	
	17-Apr-25	198.00	
MCADAMSMCHILL, CASANDRA			$ 102.76
	24-Apr-25	102.76	
MCCAIN FOODS USA INC			$ 133,295.78
	3-Apr-25	71,361.64	
	17-Apr-25	61,934.14	

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Vendor Name	Check Date	Check Amount	Total Paid
MCCARTY, LAURENNE NICOLE			$ 47.46
	3-Apr-25	47.46	
MCCASKILL, CHRISTOPHER			$ 213.17
	10-Apr-25	172.13	
	24-Apr-25	41.04	
MCGHEE, CORI JO			$ 16.80
	10-Apr-25	16.80	
MCGRAW-HILL EDUCATION, INC.			$ 4,413.42
	3-Apr-25	4,413.42	
MCGRIFF INSURANCE SERVICES INC			$ 15,230.00
	3-Apr-25	213.00	
	17-Apr-25	15,017.00	
MCKENNA MOVING COMPANY			$ 5,816.00
	3-Apr-25	5,816.00	
MCVAY, SALLIE D			$ 145.74
	3-Apr-25	145.74	
MECHANICAL REPS INC			$ 1,253.00
	24-Apr-25	1,253.00	
MEDINA, ALEXANDRIA			$ 200.00
	10-Apr-25	200.00	
MEDINA, JULISSA PUENTES			$ 6.09
	3-Apr-25	6.09	
MEDWHEELS INC			$ 671.00
	3-Apr-25	671.00	
MEIER JR, EDMUND H			$ 411.46
	17-Apr-25	411.46	
MEJIA, JUAN			$ 97.37
	24-Apr-25	97.37	
MENCHACA, SABRE LEE			$ 372.05
	3-Apr-25	295.40	
	10-Apr-25	76.65	
MENDOZA, ALANNAH MYA DAVILA			$ 164.00
	3-Apr-25	164.00	
MERAZ, JUAN A			$ 419.79
	3-Apr-25	267.90	
	10-Apr-25	151.89	
MERCER, COURTNIE L.			$ 3,554.64
	17-Apr-25	3,554.64	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			$ 2,850.00
	3-Apr-25	1,242.00	
	10-Apr-25	992.00	
	24-Apr-25	616.00	
MERRILL, ANDREW			$ 600.00
	10-Apr-25	300.00	
	17-Apr-25	300.00	
MESQUITE COUNTRY ENTERPRISES			$ 985.32
	3-Apr-25	319.69	
	10-Apr-25	239.30	
	17-Apr-25	138.10	
	24-Apr-25	288.23	
METROPOLITAN LIFE INSURANCE COMPANY			$ 119,026.85
	1-Apr-25	38,878.32	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Apr-25	80,148.53	
MEZA, REYNALDO			**$ 15,815.00**
	3-Apr-25	12,470.00	
	10-Apr-25	375.00	
	17-Apr-25	2,970.00	
M-F ATHLETIC CO INC.			**$ 5,222.00**
	3-Apr-25	5,086.00	
	24-Apr-25	136.00	
MGT IMPACT SOLUTIONS LLC			**$ 17,950.20**
	3-Apr-25	440.00	
	17-Apr-25	1,121.20	
	24-Apr-25	16,389.00	
MICHAEL'S STORES INC			**$ 131.64**
	10-Apr-25	117.30	
	17-Apr-25	14.34	
MICHAKZAK, CHERY EWALD			**$ 14.95**
	24-Apr-25	14.95	
MIDWEST TECHNOLOGY PRODUCTS			**$ 405.34**
	24-Apr-25	405.34	
MIGHTY IMPRINTS LLC			**$ 6,155.60**
	3-Apr-25	4,607.49	
	10-Apr-25	1,548.11	
MILLER, CODY ROYCE			**$ 1,403.01**
	3-Apr-25	20.00	
	10-Apr-25	1,383.01	
MILLER, EGON			**$ 393.72**
	10-Apr-25	393.72	
MILLIMAN, INC.			**$ 14,250.00**
	3-Apr-25	14,250.00	
MIND RESEARCH INSTITUTE			**$ 365.85**
	3-Apr-25	365.85	
MINER LTD			**$ 1,456.96**
	24-Apr-25	1,456.96	
MIRELES, MATTHEW			**$ 200.00**
	17-Apr-25	200.00	
MKB TOOLS LLC			**$ 3,004.22**
	3-Apr-25	3,004.22	
MKM HOSPITALITY MANAGEMENT LLC			**$ 1,261.18**
	10-Apr-25	1,261.18	
MOIX, CARRIE			**$ 57.47**
	10-Apr-25	57.47	
MOLINA, LISA M.			**$ 535.59**
	10-Apr-25	535.59	
MONCIVAIS, ALEJANDRO			**$ 383.00**
	10-Apr-25	383.00	
MONROE IF HOLDINGS LLC SKYGROUP INVESTMENTS LLC			**$ 1,085.00**
	10-Apr-25	1,085.00	
MONTELLANO, ERICA N			**$ 104.86**
	10-Apr-25	104.86	
MONTEMAYOR, TERESITA			**$ 19.60**
	3-Apr-25	19.60	
MONTES, KELLY BLANKENSHIP			**$ 132.37**

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	132.37	
MONTEZ, HARLIE			**$ 350.00**
	24-Apr-25	350.00	
MOORE, ANISSA N			**$ 1,650.00**
	10-Apr-25	1,650.00	
MOORE, MICHEAL A			**$ 24.52**
	10-Apr-25	24.52	
MORA, SOPHIA R			**$ 184.50**
	3-Apr-25	184.50	
MORALES FAMILY LLC			**$ 1,930.00**
	17-Apr-25	1,930.00	
MORALES, JANNETTE			**$ 83.72**
	10-Apr-25	83.72	
MORAN, NICOLE A			**$ 87.25**
	3-Apr-25	40.67	
	10-Apr-25	46.58	
MORANIEC, LAUREL D.			**$ 1,000.00**
	10-Apr-25	1,000.00	
MORENO, CHRISTINA			**$ 67.34**
	3-Apr-25	37.59	
	10-Apr-25	29.75	
MORLANDT ELECTRIC COMPANY LLC			**$ 7,170.20**
	3-Apr-25	7,170.20	
MORPHO USA INC			**$ 2,803.00**
	10-Apr-25	2,803.00	
MOTIVE ENERGY OF TEXAS LLC			**$ 7,476.50**
	17-Apr-25	7,066.00	
	24-Apr-25	410.50	
MOY TARIN RAMIREZ ENGINEERS, LLC			**$ 67,552.51**
	10-Apr-25	106.00	
	17-Apr-25	67,446.51	
MT LIBRARY SERVICES INC			**$ 2,003.06**
	3-Apr-25	1,414.33	
	10-Apr-25	150.30	
	17-Apr-25	438.43	
MTI ENTERPRISES INC			**$ 4,956.48**
	3-Apr-25	3,625.00	
	10-Apr-25	1,020.00	
	17-Apr-25	311.48	
MUELLER, JEREMY MYRON			**$ 100.00**
	24-Apr-25	100.00	
MULL, VERONICA MELISSA			**$ 1,450.00**
	17-Apr-25	1,450.00	
MUNICIPAL GOLF ASSOCIATION			**$ 25,230.16**
	3-Apr-25	2,904.00	
	10-Apr-25	15,018.00	
	17-Apr-25	5,748.16	
	24-Apr-25	1,560.00	
MUNIZ, SONIA K.			**$ 60.48**
	10-Apr-25	60.48	
MUNOZ, DORA			**$ 67.34**
	10-Apr-25	67.34	

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Vendor Name	Check Date	Check Amount	Total Paid
MUNOZ, RYAN ISAAC			**$ 125.44**
	17-Apr-25	125.44	
MUNOZ, WILLIAM ROGER			**$ 200.00**
	10-Apr-25	200.00	
MURGUIA, LANAY			**$ 100.00**
	24-Apr-25	100.00	
MUSIC IN MOTION			**$ 190.64**
	3-Apr-25	190.64	
MUSICK, JODIE			**$ 237.23**
	10-Apr-25	237.23	
MUTCHLER, ELIZABETH			**$ 109.34**
	10-Apr-25	109.34	
N J MALIN & ASSOCIATES, LLC.			**$ 6,294.44**
	3-Apr-25	6,020.44	
	17-Apr-25	274.00	
N2 LEARNING, LC			**$ 2,250.00**
	3-Apr-25	900.00	
	17-Apr-25	900.00	
	24-Apr-25	450.00	
NAJERA, ADRIANA			**$ 100.00**
	17-Apr-25	100.00	
NARANJO, WILLIAMS			**$ 1,585.00**
	3-Apr-25	860.00	
	10-Apr-25	320.00	
	24-Apr-25	405.00	
NARDIS, INC			**$ 528.00**
	17-Apr-25	528.00	
NARDONE BROTHERS BAKING COMPANY INC			**$ 56,129.28**
	17-Apr-25	56,129.28	
NASCO EDUCATION LLC			**$ 4,480.66**
	3-Apr-25	2,202.45	
	24-Apr-25	2,278.21	
NASH, MICHAEL			**$ 9.31**
	10-Apr-25	9.31	
NASH-GALVAN, JOE			**$ 405.00**
	24-Apr-25	405.00	
NATIONAL ASSOCIATION OF ELEMENTARY			**$ 225.37**
	17-Apr-25	225.37	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			**$ 16.00**
	24-Apr-25	16.00	
NATIONAL ASSOCIATION OF SECONDARY			**$ 1,834.61**
	10-Apr-25	385.00	
	17-Apr-25	95.00	
	24-Apr-25	1,354.61	
NATIONAL AWARDS, INC			**$ 1,401.80**
	17-Apr-25	1,401.80	
NATIONAL CENTER FOR CONSTRUCTION			**$ 510.00**
	10-Apr-25	510.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 33,409.10**
	3-Apr-25	6,471.92	
	17-Apr-25	25,532.18	
	24-Apr-25	1,405.00	

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Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL EDUCATIONAL SYSTEMS INC			$ 263.56
	24-Apr-25	263.56	
NATIONAL FORENSIC LEAGUE			$ 120.00
	17-Apr-25	120.00	
NATIONAL INDIVIDUAL EVENTS TOURNAMENT			$ 405.00
	17-Apr-25	405.00	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			$ 3,491.00
	3-Apr-25	561.00	
	17-Apr-25	2,190.00	
	24-Apr-25	740.00	
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC			$ 607.84
	17-Apr-25	607.84	
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION			$ 73.00
	3-Apr-25	73.00	
NATIONWIDE PHARMACEUTICAL LLC			$ 1,284.87
	3-Apr-25	1,187.55	
	10-Apr-25	97.32	
NATURAL BRIDGE WILDLIFE RANCH, INC.			$ 774.00
	7-Apr-25	774.00	
NAVIGATION HOTELLER, INC.			$ 1,065.60
	1-Apr-25	1,065.60	
NCS PEARSON INC			$ 22,012.53
	10-Apr-25	3,948.00	
	17-Apr-25	9,966.53	
	24-Apr-25	8,098.00	
NEW MEXICO HUMAN SERVICES DEPARTMENT			$ 350.76
	10-Apr-25	175.38	
	24-Apr-25	175.38	
NEW RESTORATION AND RECOVERY SERVICES LLC			$ 7,715.00
	3-Apr-25	7,715.00	
NEWMAN, CHAD MICHAEL			$ 800.00
	24-Apr-25	800.00	
NFINITY ATHLETICS CORP			$ 865.92
	17-Apr-25	865.92	
NICEWANDER, JOY			$ 2,200.00
	10-Apr-25	2,200.00	
NICOLELLA, JENNIFER			$ 407.40
	3-Apr-25	123.90	
	17-Apr-25	242.20	
	24-Apr-25	41.30	
NINO, ASHLEY			$ 552.40
	3-Apr-25	465.88	
	10-Apr-25	86.52	
NOBLE TEXAS BUILDERS LLC			$ 26,633.00
	17-Apr-25	26,633.00	
NORTH AMERICAN RESCUE HOLDINGS LLC			$ 56.38
	3-Apr-25	56.38	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 4,798.35
	10-Apr-25	228.00	
	17-Apr-25	75.00	
	24-Apr-25	4,495.35	
NORTH TEXAS TOLLWAY AUTHORITY			$ 145.16

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	17.96	
	17-Apr-25	95.40	
	24-Apr-25	31.80	
NORTHERN SPEECH SERVICES			**$ 297.53**
	24-Apr-25	297.53	
NORTHSIDE AFT ORGANIZING COMMITTEE			**$ 47,019.05**
	24-Apr-25	47,019.05	
NORTHSIDE EDUCATION FOUNDATION			**$ 10,459.07**
	24-Apr-25	10,459.07	
NOVEL EFFECT INC			**$ 799.00**
	10-Apr-25	799.00	
NOWHERE BOOKSHOP LLC			**$ 210.29**
	17-Apr-25	134.34	
	24-Apr-25	75.95	
NS LEOTARDS LLC			**$ 207.00**
	3-Apr-25	168.60	
	17-Apr-25	38.40	
O'BOYLE, EDWARD E			**$ 129.15**
	17-Apr-25	129.15	
OCCUPATIONAL HEALTH CENTERS OF THE			**$ 9,790.50**
	3-Apr-25	3,390.50	
	10-Apr-25	1,567.50	
	17-Apr-25	3,488.50	
	24-Apr-25	1,344.00	
OCEAN GREEN BAKERIES LLC			**$ 61.50**
	10-Apr-25	61.50	
OCHOA, AUDREY			**$ 105.51**
	10-Apr-25	31.99	
	17-Apr-25	73.52	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			**$ 34,852.83**
	10-Apr-25	2,579.44	
	17-Apr-25	13,298.92	
	24-Apr-25	18,974.47	
OGLE, CARA ANN			**$ 67.06**
	3-Apr-25	67.06	
OHIO CHILD SUPPORT PAYMENT CENTRAL			**$ 244.80**
	24-Apr-25	244.80	
OHMAN ENTERPRISES, LLC			**$ 11,827.83**
	3-Apr-25	352.19	
	10-Apr-25	6,921.45	
	17-Apr-25	1,498.89	
	24-Apr-25	3,055.30	
OJEDA, VICTORIA L			**$ 47.60**
	3-Apr-25	47.60	
OK TOURS LLC			**$ 27,689.40**
	3-Apr-25	8,017.00	
	10-Apr-25	10,490.00	
	17-Apr-25	9,182.40	
OLVERA, CHRISTOPHER J			**$ 279.04**
	24-Apr-25	279.04	
OMAIRAN, LAYAN AHMED			**$ 61.50**
	3-Apr-25	61.50	

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Vendor Name	Check Date	Check Amount	Total Paid
ONCE IN A WILD			$ 600.00
	24-Apr-25	600.00	
ONE TIME PAY VENDOR			$ 53,550.72
	10-Apr-25	51,354.21	
	17-Apr-25	2,042.61	
	24-Apr-25	153.90	
OPEN EDUCATION AND DEVELOPMENT GROUP LLC			$ 1,095.00
	17-Apr-25	1,095.00	
O'REILLY AUTOMOTIVE STORES, INC.			$ 6,017.47
	3-Apr-25	303.34	
	10-Apr-25	3,811.53	
	17-Apr-25	1,615.94	
	24-Apr-25	286.66	
ORIGO EDUCATION, INC.			$ 5,786.00
	17-Apr-25	4,950.00	
	24-Apr-25	836.00	
OROSCO-HAYWARD, ROSE MARY			$ 67.41
	17-Apr-25	67.41	
ORTEGA, MARTY			$ 267.80
	17-Apr-25	267.80	
OSMANSHEIKH, DINA			$ 87.13
	3-Apr-25	87.13	
OTC BRANDS INC			$ 1,322.76
	10-Apr-25	444.66	
	17-Apr-25	515.44	
	24-Apr-25	362.66	
OVATIONS FOOD SERVICES, LP			$ 1,171.20
	10-Apr-25	1,171.20	
OVERDRIVE, INC.			$ 17,593.96
	10-Apr-25	3,117.68	
	17-Apr-25	14,441.28	
	24-Apr-25	35.00	
OWEN, KELLY			$ 840.00
	24-Apr-25	840.00	
PACIFIC LEARNING, INC.			$ 8,378.64
	3-Apr-25	8,378.64	
PADEN, ASHUTOSH			$ 350.00
	24-Apr-25	350.00	
PADILLA, CARL			$ 560.00
	17-Apr-25	260.00	
	24-Apr-25	300.00	
PAIS, MELINDA			$ 104.65
	17-Apr-25	104.65	
PALAFOX HOSPITALITY, LTD.			$ 1,188.00
	24-Apr-25	1,188.00	
PALMER, JASMINE RENEE			$ 69.44
	10-Apr-25	69.44	
PALOMO, MELISSA L			$ 1,590.00
	10-Apr-25	750.00	
	17-Apr-25	840.00	
PARCO SCIENTIFIC, INC			$ 70.00
	3-Apr-25	70.00	

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Vendor Name	Check Date	Check Amount	Total Paid
PARK PLACE PUBLICATIONS, LP			**$ 930.00**
	3-Apr-25	675.00	
	10-Apr-25	255.00	
PARK PLACE RECREATION DESIGNS INC			**$ 70,908.56**
	24-Apr-25	70,908.56	
PARTS TOWN, LLC.			**$ 500.20**
	24-Apr-25	500.20	
PATRO, CODY, J.			**$ 79.50**
	3-Apr-25	79.50	
PATTERSON DENTAL SUPPLY, INC.			**$ 517.44**
	3-Apr-25	517.44	
PC PARTS PLUS			**$ 490.00**
	10-Apr-25	490.00	
PEDROTTI'S NORTH WIND RANCH			**$ 3,000.00**
	17-Apr-25	3,000.00	
PENNA, GALE M			**$ 270.00**
	17-Apr-25	270.00	
PENNA, GLENN			**$ 7,522.95**
	3-Apr-25	5,457.95	
	17-Apr-25	2,065.00	
PENWORTHY COMPANY LLC, THE			**$ 11,469.74**
	10-Apr-25	3,023.27	
	17-Apr-25	770.52	
	24-Apr-25	7,675.95	
PEPI CORPORATION			**$ 4,287.96**
	3-Apr-25	133.73	
	10-Apr-25	1,683.50	
	17-Apr-25	202.73	
	24-Apr-25	2,268.00	
PEPWEAR LLC			**$ 2,142.75**
	24-Apr-25	2,142.75	
PERALES, GUSTAVO			**$ 209.93**
	10-Apr-25	209.93	
PEREZ IV, RICHARD R			**$ 100.00**
	3-Apr-25	100.00	
PEREZ, ALMA VILLELA			**$ 164.90**
	24-Apr-25	164.90	
PEREZ, DANIEL			**$ 77.00**
	17-Apr-25	77.00	
PEREZ, FELICIA			**$ 143.89**
	3-Apr-25	98.31	
	17-Apr-25	45.58	
PEREZ, RAUL			**$ 490.00**
	24-Apr-25	490.00	
PERFORMANCE HEALTH SUPPLY INC			**$ 6,383.43**
	3-Apr-25	2,680.68	
	24-Apr-25	3,702.75	
PERICOS MEXICAN RESTAURANT INC			**$ 79.94**
	1-Apr-25	79.94	
PERMA-BOUND BOOKS			**$ 983.81**
	24-Apr-25	983.81	
PERRIN, MELINDA O			**$ 270.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	270.00	
PERRY WEATHER INC			$ 8,838.80
	10-Apr-25	8,838.80	
PERSYN ENGINEERING, INC.			$ 700.00
	3-Apr-25	700.00	
PETRASH, MELANIE A			$ 535.65
	3-Apr-25	375.00	
	10-Apr-25	160.65	
PETREE, VICTORIA			$ 75.00
	3-Apr-25	75.00	
PETROLEUM SOLUTIONS, INC.			$ 62,039.05
	3-Apr-25	5,392.00	
	17-Apr-25	56,422.05	
	24-Apr-25	225.00	
PFLUGER ARCHITECTS INC			$ 37,250.11
	17-Apr-25	24,991.27	
	24-Apr-25	12,258.84	
PFLUGERVILLE INDEPENDENT SCHOOL DISTRICT			$ 200.00
	10-Apr-25	200.00	
PHI DELTA KAPPA INTERNATIONAL,INC.			$ 7,100.00
	17-Apr-25	7,100.00	
PHILLIPS, KARLY			$ 1,814.38
	3-Apr-25	1,814.38	
PIED PIPER PEST CONTROL LLC			$ 20,300.00
	3-Apr-25	20,300.00	
PINNACLE MEDICAL MANAGEMENT			$ 770.00
	3-Apr-25	210.00	
	10-Apr-25	70.00	
	17-Apr-25	280.00	
	24-Apr-25	210.00	
PIONEER MANUFACTURING COMPANY, INC.			$ 10,265.00
	3-Apr-25	1,760.00	
	17-Apr-25	6,505.00	
	24-Apr-25	2,000.00	
PIPE MOVERS, INC.			$ 145.16
	24-Apr-25	145.16	
PITSCO EDUCATION LLC			$ 2,680.56
	10-Apr-25	1,193.31	
	24-Apr-25	1,487.25	
PITTMAN, BROCK			$ 240.00
	17-Apr-25	240.00	
PITTMAN, JETT BRADY			$ 150.00
	24-Apr-25	150.00	
PITTMAN, MARIA B			$ 93.59
	17-Apr-25	93.59	
PIZANA, JESUS D			$ 50.00
	10-Apr-25	50.00	
PIZZA PROPERTIES, INC			$ 3,046.65
	3-Apr-25	1,450.30	
	24-Apr-25	1,596.35	
PIZZA VENTURE OF SAN ANTONIO			$ 6,025.91
	3-Apr-25	1,665.21	

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	10-Apr-25	1,347.54	
	17-Apr-25	2,646.64	
	24-Apr-25	366.52	
PLACERES, MARTHA			**$ 225.00**
	17-Apr-25	150.00	
	24-Apr-25	75.00	
PLANT INTERSCAPES			**$ 433.84**
	17-Apr-25	433.84	
P-N & K HOSPITALITY LLC			**$ 1,091.76**
	17-Apr-25	1,091.76	
POLA, RUBEN			**$ 70.56**
	3-Apr-25	70.56	
PONCE, DAISY			**$ 31.66**
	10-Apr-25	31.66	
PONTON, JULIE SUZANNE			**$ 13.09**
	3-Apr-25	13.09	
PORTA PHONE CO., INC.			**$ 899.00**
	10-Apr-25	899.00	
POWELL, AUDREY S			**$ 134.75**
	10-Apr-25	134.75	
POWER, REBECCA			**$ 149.17**
	17-Apr-25	149.17	
PPG ARCHITECTURAL FINISHERS, INC.			**$ 666.24**
	3-Apr-25	376.96	
	24-Apr-25	289.28	
PRADOS US LLC			**$ 434.90**
	3-Apr-25	434.90	
PRATS, JOSHUA JASON			**$ 113.96**
	17-Apr-25	113.96	
PRATT, AMANDA			**$ 164.71**
	10-Apr-25	164.71	
PRECISION BUSINESS MACHINES INC			**$ 949.77**
	17-Apr-25	809.82	
	24-Apr-25	139.95	
PREMIERE SPEAKERS BUREAU, INC			**$ 7,750.00**
	10-Apr-25	7,750.00	
PRENTKE ROMICH CORP			**$ 313.00**
	17-Apr-25	313.00	
PRICE, BRITTANY L			**$ 10,378.50**
	24-Apr-25	10,378.50	
PRIDE OF TEXAS MUSIC FESTIVALS LLC			**$ 1,170.00**
	10-Apr-25	1,170.00	
PRINCIPAL LEADERSHIP SOLUTIONS			**$ 2,300.00**
	17-Apr-25	2,300.00	
PRO TUFF DECALS			**$ 292.05**
	10-Apr-25	292.05	
PROMOUNDS, INC.			**$ 1,062.95**
	10-Apr-25	1,062.95	
PRONTO SANDBLASTING & COATING & OILFIELD SERVICES			**$ 21,002.55**
	3-Apr-25	21,002.55	
PROPHET CORPORATION, THE			**$ 4,177.08**
	17-Apr-25	596.16	

Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	3,580.92	
PROPIO LS LLC			**$ 2,620.20**
	24-Apr-25	2,620.20	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			**$ 980.00**
	24-Apr-25	980.00	
PUCKETT, KIMBERLY			**$ 100.00**
	10-Apr-25	100.00	
PUGA, PRISCILLA			**$ 29.05**
	3-Apr-25	29.05	
PUMPHREY, KAREN			**$ 258.52**
	3-Apr-25	220.82	
	10-Apr-25	37.70	
PUMPHREY, KEVIN			**$ 369.05**
	10-Apr-25	369.05	
PUT-IN-CUPS, LLC.			**$ 60.50**
	24-Apr-25	60.50	
PYRAMID SCHOOL PRODUCTS			**$ 128.00**
	17-Apr-25	128.00	
QUINTANILLA, LEERAY			**$ 274.47**
	10-Apr-25	274.47	
QUINTERO, ESMERALDA			**$ 166.25**
	24-Apr-25	166.25	
QUINTERO, XAVIER			**$ 407.08**
	24-Apr-25	407.08	
QUIROZ, CASEY NICOLE			**$ 200.00**
	3-Apr-25	100.00	
	24-Apr-25	100.00	
R L ROHDE GENERAL CONTRACTING, INC			**$ 213,540.00**
	3-Apr-25	188,540.00	
	17-Apr-25	25,000.00	
R.E.C. INDUSTRIES, INC			**$ 418,632.15**
	10-Apr-25	418,632.15	
RABA-KISTNER INC			**$ 117,842.20**
	3-Apr-25	20,598.60	
	10-Apr-25	16,924.60	
	17-Apr-25	80,319.00	
RABBIT TWISTER CHICKEN, INC.			**$ 150.52**
	3-Apr-25	150.52	
RAINBOW BOOK COMPANY			**$ 2,430.30**
	3-Apr-25	839.06	
	24-Apr-25	1,591.24	
RAINBOW GARDENS #3			**$ 2,758.20**
	3-Apr-25	50.00	
	10-Apr-25	969.96	
	17-Apr-25	1,256.46	
	24-Apr-25	481.78	
RAISING CANE'S RESTAURANTS, LLC.			**$ 801.75**
	3-Apr-25	267.25	
	17-Apr-25	267.25	
	24-Apr-25	267.25	
RAMIREZ, BEATRIZ C			**$ 105.91**
	10-Apr-25	105.91	

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RAMIREZ, BRIANA			**$ 100.00**
	3-Apr-25	100.00	
RAMIREZ, ESTEVAN			**$ 324.00**
	3-Apr-25	108.00	
	17-Apr-25	108.00	
	24-Apr-25	108.00	
RAMIREZ, JORGE A			**$ 1,173.00**
	17-Apr-25	1,173.00	
RAMIREZ-BUSTAMANTE, ADRIANA P.			**$ 249.87**
	3-Apr-25	249.87	
RAMON, CYNTHIA			**$ 792.88**
	3-Apr-25	792.88	
RAMON, RICHARD HERNANDEZ			**$ 60.34**
	10-Apr-25	60.34	
RAMOS, LUIS M			**$ 500.00**
	3-Apr-25	500.00	
RAMOS, SERENA MARIE			**$ 200.00**
	10-Apr-25	100.00	
	24-Apr-25	100.00	
RAMOS, VANESSA ANNE			**$ 289.01**
	17-Apr-25	289.01	
RAPID EXPRESS CAR WASH LLC			**$ 20.00**
	24-Apr-25	20.00	
RAPTOR TECHNOLOGIES, LLC.			**$ 2,990.00**
	3-Apr-25	2,990.00	
RATCLIFFE, JOSLYNN LARISSA			**$ 123.00**
	3-Apr-25	123.00	
RAWLS, FAVIOLA ZARATE			**$ 1,156.24**
	3-Apr-25	233.28	
	10-Apr-25	36.61	
	17-Apr-25	886.35	
RAZI HOTELS LP			**$ 2,288.79**
	10-Apr-25	2,288.79	
RAZO, EMILY			**$ 72.38**
	3-Apr-25	72.38	
RDK SERVICES, LP.			**$ 80,931.73**
	3-Apr-25	31,197.27	
	10-Apr-25	9,901.14	
	17-Apr-25	16,755.56	
	24-Apr-25	23,077.76	
REALITY DEFENSE INC			**$ 485.00**
	10-Apr-25	485.00	
REALLY GOOD STUFF LLC			**$ 517.19**
	3-Apr-25	23.41	
	10-Apr-25	23.41	
	17-Apr-25	436.43	
	24-Apr-25	33.94	
RED GOLD LLC			**$ 37,532.64**
	3-Apr-25	37,532.64	
REDZIC, ZLATAN			**$ 585.00**
	24-Apr-25	585.00	
REGENT COACH LINE LTD			**$ 1,730.00**

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	24-Apr-25	1,730.00	
REGION IV EDUCATION SERVICE CENTER			**$ 196.20**
	3-Apr-25	135.00	
	10-Apr-25	61.20	
REGULES, STEPHEN			**$ 133.63**
	10-Apr-25	133.63	
REHFELD, FRANCES L			**$ 1,384.75**
	3-Apr-25	226.95	
	17-Apr-25	845.90	
	24-Apr-25	311.90	
REINA, ROSA L			**$ 955.00**
	10-Apr-25	955.00	
RELIABLE PARTS INC			**$ 126.98**
	17-Apr-25	9.16	
	24-Apr-25	117.82	
RENDON, SABRINA			**$ 77.33**
	10-Apr-25	77.33	
REVOLUTION DANCEWEAR LLC			**$ 2,807.85**
	17-Apr-25	2,807.85	
REX, MICHAEL			**$ 7,700.00**
	3-Apr-25	7,700.00	
REXEL USA INC			**$ 10,203.76**
	17-Apr-25	8,839.55	
	24-Apr-25	1,364.21	
REYES PLUMBING INC			**$ 5,000.00**
	3-Apr-25	1,000.00	
	10-Apr-25	1,000.00	
	24-Apr-25	3,000.00	
REYES, CYNTHIA			**$ 100.03**
	10-Apr-25	100.03	
REYES, TIFFANIE M			**$ 83.12**
	17-Apr-25	83.12	
REYNA JR., FEDERICO R			**$ 40.46**
	10-Apr-25	40.46	
REYNA, GABRIELLA			**$ 720.00**
	17-Apr-25	720.00	
REYNA, KRIS R			**$ 1,162.00**
	10-Apr-25	525.00	
	24-Apr-25	637.00	
REYNOLDS, PATRICK M			**$ 50.00**
	24-Apr-25	50.00	
REYNOLDS, VICTORIA L			**$ 500.00**
	17-Apr-25	500.00	
RGR GRAPHICS TEXAS LLC			**$ 1,050.00**
	3-Apr-25	1,050.00	
RHODE ISLAND NOVELTY CO INC			**$ 137.00**
	17-Apr-25	137.00	
RICH PRODUCTS CORPORATION			**$ 98,503.52**
	10-Apr-25	62,256.85	
	24-Apr-25	36,246.67	
RICHEY & SONS INC			**$ 50.00**
	3-Apr-25	50.00	

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Vendor Name	Check Date	Check Amount	Total Paid
RICOH USA, INC.			**$ 2,949.56**
	17-Apr-25	2,664.86	
	24-Apr-25	284.70	
RIDE AWAY BICYCLES			**$ 120.00**
	10-Apr-25	120.00	
RIDENER, DEBORA DARLENE			**$ 47.67**
	3-Apr-25	47.67	
RILEY, KAYDEN R			**$ 164.00**
	3-Apr-25	164.00	
RINCON, ROEL GEORGE			**$ 83.44**
	10-Apr-25	83.44	
RIOS, JIMMIE D			**$ 1,040.00**
	3-Apr-25	1,040.00	
RIOS, LARINDA			**$ 23.59**
	10-Apr-25	23.59	
RITA'S MEXICAN COCINA			**$ 420.50**
	3-Apr-25	420.50	
RIVER CITY PRODUCE			**$ 80,964.80**
	3-Apr-25	19,826.25	
	10-Apr-25	19,064.35	
	17-Apr-25	20,563.70	
	24-Apr-25	21,510.50	
RIVER SUB LTD			**$ 2,669.33**
	3-Apr-25	2,248.00	
	17-Apr-25	421.33	
RIVERA, JEANETTE CRUZ			**$ 800.00**
	10-Apr-25	800.00	
RIVERA-RAMOS, JACLYN			**$ 215.39**
	10-Apr-25	135.59	
	24-Apr-25	79.80	
RL ACQUISITIONCO INC			**$ 1,000.16**
	3-Apr-25	1,000.16	
RLJ II-C AUSTIN DT LESSEE			**$ 332.88**
	10-Apr-25	332.88	
ROACH, SHAWN P			**$ 133.28**
	10-Apr-25	133.28	
ROBBINS SALES CO., INC.			**$ 47,556.80**
	10-Apr-25	47,556.80	
ROBERTS, JAYME LYNN			**$ 200.00**
	17-Apr-25	100.00	
	24-Apr-25	100.00	
ROBIN MERGER CORPORATION INC			**$ 79.00**
	3-Apr-25	79.00	
ROBINSON, MATTHEW DOUGLASS			**$ 230.00**
	10-Apr-25	230.00	
ROBLES, ELIZABETH			**$ 347.90**
	10-Apr-25	161.84	
	24-Apr-25	186.06	
ROBSTOWN INDEPENDENT SCHOOL DISTRICT-			**$ 1,775.00**
	3-Apr-25	1,675.00	
	10-Apr-25	100.00	
ROCK GUTIERREZ, ELIZABETH C			**$ 2,517.72**

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	2,014.00	
	24-Apr-25	503.72	
RODRIGUEZ, DANIEL			**$ 175.00**
	24-Apr-25	175.00	
RODRIGUEZ, DAVID			**$ 50.40**
	3-Apr-25	50.40	
RODRIGUEZ, EVELYN			**$ 20.50**
	3-Apr-25	20.50	
RODRIGUEZ, FRED VASQUEZ			**$ 85.12**
	10-Apr-25	85.12	
RODRIGUEZ, MC KENZIE A			**$ 26.04**
	3-Apr-25	26.04	
RODRIGUEZ, MIA FERNANDA			**$ 225.50**
	3-Apr-25	225.50	
RODRIGUEZ, NOEMI TORRES			**$ 96.49**
	17-Apr-25	96.49	
RODRIGUEZ, PAIGE			**$ 15.00**
	3-Apr-25	15.00	
RODRIGUEZ, RICHARD			**$ 960.00**
	3-Apr-25	720.00	
	17-Apr-25	240.00	
RODRIGUEZ, WILLIAM ANTHONY			**$ 234.78**
	10-Apr-25	234.78	
RODRIGUEZ-WARE, TANYA			**$ 199.15**
	3-Apr-25	199.15	
ROGERS, HALO C			**$ 382.26**
	3-Apr-25	354.40	
	10-Apr-25	27.86	
ROGERS, ROBERT M.			**$ 3,040.00**
	24-Apr-25	3,040.00	
ROLFINI, THERESA			**$ 95.34**
	3-Apr-25	95.34	
ROLLING FRITO LAY SALES LP			**$ 27,400.75**
	10-Apr-25	9,274.36	
	17-Apr-25	18,126.39	
ROMERO, MELISSA M.			**$ 569.78**
	17-Apr-25	569.78	
ROMERO, ROBERT			**$ 382.50**
	17-Apr-25	382.50	
ROMERO, ROBERTO			**$ 152.25**
	24-Apr-25	152.25	
ROMO JR, JESUS			**$ 900.00**
	24-Apr-25	900.00	
ROSE CLEANERS			**$ 1,480.85**
	17-Apr-25	1,127.00	
	24-Apr-25	353.85	
ROSE, SYLVIA			**$ 73.78**
	10-Apr-25	73.78	
ROSENBAUM, AMANDA			**$ 350.00**
	24-Apr-25	350.00	
ROUND ROCK INDEPENDENT SCHOOL DISTRICT			**$ 7,612.40**
	10-Apr-25	7,612.40	

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Vendor Name	Check Date	Check Amount	Total Paid
ROWE, CHARLENE, G.			$ 41.44
	10-Apr-25	41.44	
ROWLEY, ANGELA L			$ 174.60
	17-Apr-25	174.60	
ROZELLE, CAROLYN			$ 14.42
	17-Apr-25	14.42	
RRPFG. LP			$ 438,795.00
	3-Apr-25	253,420.00	
	24-Apr-25	185,375.00	
RS HIGH GEAR, LLC.			$ 3,782.07
	17-Apr-25	3,782.07	
RUBIO III, JOSE			$ 768.00
	10-Apr-25	768.00	
RUBIO, ARIEL MARIE			$ 41.00
	3-Apr-25	41.00	
RUBIO, SUSAN			$ 194.00
	10-Apr-25	194.00	
RUEL-SCHAEFER, DEBORAH L			$ 161.54
	24-Apr-25	161.54	
RUFFO, REGINA L.			$ 35.56
	3-Apr-25	35.56	
RUIZ, ADRIAN G			$ 320.00
	24-Apr-25	320.00	
RUIZ, BRIAN J			$ 440.00
	3-Apr-25	440.00	
RUIZ, MAGALY			$ 902.04
	10-Apr-25	327.60	
	17-Apr-25	574.44	
RUNNELS, ROXIE L			$ 128.66
	3-Apr-25	46.20	
	10-Apr-25	82.46	
RUSH TRUCK CENTER OF TEXAS, LP			$ 77,115.38
	10-Apr-25	31,796.35	
	17-Apr-25	29,203.75	
	24-Apr-25	16,115.28	
RUSTOWICZ, CAROL			$ 1,200.00
	17-Apr-25	200.00	
	24-Apr-25	1,000.00	
RUX, THOMAS A.			$ 217.70
	10-Apr-25	217.70	
RYANN, DANA CHANTEL			$ 355.39
	10-Apr-25	355.39	
RYDER TRUCK RENTAL, INC.			$ 6,847.30
	3-Apr-25	1,640.23	
	10-Apr-25	1,703.47	
	17-Apr-25	589.03	
	24-Apr-25	2,914.57	
SA LEGAL NEWS LLC			$ 348.00
	3-Apr-25	112.00	
	17-Apr-25	130.00	
	24-Apr-25	106.00	
SA SCUBA SHACK INC			$ 180.00

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	180.00	
SABOGAL, SHERRY I			$ 49.25
	24-Apr-25	49.25	
SAENZ, ROGER			$ 21.49
	3-Apr-25	21.49	
SAFEWAY SUPPLY, INC.			$ 221.06
	24-Apr-25	221.06	
SALANGSANG-SEGOVIA, STACY			$ 46.34
	17-Apr-25	46.34	
SALAZAR III, MARIANO			$ 82.50
	17-Apr-25	82.50	
SALINAS, NINA NICOLE			$ 112.00
	10-Apr-25	112.00	
SALYERS, MELISSA			$ 700.00
	17-Apr-25	700.00	
SAM'S CLUB DIRECT			$ 51,746.57
	3-Apr-25	13,840.72	
	10-Apr-25	16,892.16	
	17-Apr-25	15,267.40	
	24-Apr-25	5,746.29	
SAMUELS GLASS COMPANY, LLC			$ 1,501.23
	24-Apr-25	1,501.23	
SAN ANGELO INVESTMENTS LLC			$ 264.60
	3-Apr-25	264.60	
SAN ANTONIO AQUARIUM, LLC.			$ 447.75
	10-Apr-25	447.75	
SAN ANTONIO BELTING & PULLEY CO INC			$ 1,670.27
	3-Apr-25	1,087.38	
	17-Apr-25	377.84	
	24-Apr-25	205.05	
SAN ANTONIO CHILDREN'S MUSEUM			$ 627.00
	3-Apr-25	132.00	
	16-Apr-25	495.00	
SAN ANTONIO CODE BLUE #2			$ 3,589.00
	3-Apr-25	1,545.00	
	10-Apr-25	210.00	
	17-Apr-25	634.00	
	24-Apr-25	1,200.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			$ 310.54
	3-Apr-25	85.60	
	24-Apr-25	224.94	
SAN ANTONIO INDUSTRIAL SUPPLY			$ 99,615.70
	3-Apr-25	33,669.00	
	10-Apr-25	43,884.70	
	17-Apr-25	11,079.50	
	24-Apr-25	10,982.50	
SAN ANTONIO MISSIONS			$ 39.00
	1-Apr-25	39.00	
SAN ANTONIO NADADORES			$ 4,976.00
	24-Apr-25	4,976.00	
SAN ANTONIO SPIRIT, LLC.			$ 1,680.00
	17-Apr-25	1,680.00	

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Vendor Name	Check Date	Check Amount	Total Paid
SAN ANTONIO WATER SYSTEM			$ 360,676.79
	24-Apr-25	360,676.79	
SAN ANTONIO ZOOLOGICAL SOCIETY			$ 7,485.00
	1-Apr-25	1,155.00	
	3-Apr-25	3,601.50	
	10-Apr-25	1,165.50	
	17-Apr-25	975.00	
	24-Apr-25	588.00	
SAN MARCOS CISD TENNIS BOOSTER CLUB			$ 2,644.77
	24-Apr-25	2,644.77	
SAN MARCOS PLATINUM, LLC			$ 998.44
	10-Apr-25	998.44	
SAN MIGUEL, LINDA DENISE			$ 172.55
	10-Apr-25	172.55	
SANCHEZ, ADRIANA			$ 40.11
	24-Apr-25	40.11	
SANCHEZ, ASHLEY			$ 118.09
	10-Apr-25	118.09	
SANCHEZ, LUZ MARIA			$ 98.63
	24-Apr-25	98.63	
SANCHEZ, LYDIA M			$ 49.49
	17-Apr-25	49.49	
SANCHEZ, SAMANTHA			$ 50.61
	3-Apr-25	50.61	
SANDERS, NORA			$ 54.25
	10-Apr-25	54.25	
SANKEY EQUIPMENT CO INC			$ 6,922.77
	17-Apr-25	2,953.04	
	24-Apr-25	3,969.73	
SANTANA, STEPHANIE M			$ 18.27
	3-Apr-25	18.27	
SANTANDREU EDUCATION, INC.			$ 4,205.25
	24-Apr-25	4,205.25	
SANTOYO, LISA J			$ 540.50
	10-Apr-25	71.12	
	17-Apr-25	469.38	
SAQ HOLDINGS, CORP.			$ 2,035.00
	10-Apr-25	2,035.00	
SATX ATHLETICS LLC			$ 90.00
	24-Apr-25	90.00	
SAUCEDO, ANTONIA			$ 196.87
	3-Apr-25	196.87	
SAUCEDO, JEWELLE L			$ 86.52
	10-Apr-25	86.52	
SBM GENERAL CONTRACTOR, LLC			$ 24,707.32
	10-Apr-25	857.32	
	24-Apr-25	23,850.00	
SCARSELLA, JUDY D			$ 160.00
	10-Apr-25	160.00	
SCATURCHIO, ELIZABETH			$ 54.32
	10-Apr-25	54.32	
SCENTCO, INC.			$ 640.00

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	640.00	
SCHACHTEL CORPORATION			$ 620.60
	3-Apr-25	620.60	
SCHAUB, CONNIE			$ 86.80
	10-Apr-25	86.80	
SCHERTZ-CIBOLO-UNIVERSAL CITY			$ 150.00
	10-Apr-25	150.00	
SCHOLASTIC BOOK FAIRS			$ 78,558.91
	3-Apr-25	37,646.44	
	10-Apr-25	12,579.04	
	17-Apr-25	9,998.08	
	24-Apr-25	18,335.35	
SCHOLASTIC INC.			$ 6,343.94
	3-Apr-25	2,389.88	
	10-Apr-25	1,892.46	
	17-Apr-25	1,104.07	
	24-Apr-25	957.53	
SCHOOL HEALTH CORPORATION			$ 1,173.38
	3-Apr-25	316.73	
	10-Apr-25	303.88	
	17-Apr-25	443.86	
	24-Apr-25	108.91	
SCHOOL NURSE SUPPLY, INC.			$ 1,360.80
	17-Apr-25	1,360.80	
SCHOOL SPECIALTY LLC			$ 8,735.94
	3-Apr-25	4,096.48	
	10-Apr-25	1,980.98	
	17-Apr-25	2,019.40	
	24-Apr-25	639.08	
SCHOOLLABELS.COM INC			$ 519.00
	17-Apr-25	519.00	
SCHOOLSTATUS PARENT INC			$ 1,890.00
	24-Apr-25	1,890.00	
SCHUMANN, SCOTT R			$ 831.74
	3-Apr-25	831.74	
SCHWEERS, LISA			$ 375.00
	24-Apr-25	375.00	
SCOTT, CHARLENE			$ 76.93
	10-Apr-25	76.93	
SCOTT, LINDA			$ 113.89
	10-Apr-25	113.89	
SCOTT, MARY MADONNA			$ 100.00
	24-Apr-25	100.00	
SCRIPTER, LAURA			$ 64.42
	17-Apr-25	64.42	
SCULLY, MICHAEL			$ 68.90
	10-Apr-25	68.90	
SDC PUBLICATIONS, INC.			$ 470.00
	10-Apr-25	470.00	
SDS ART LLC			$ 4,589.60
	10-Apr-25	2,140.60	
	17-Apr-25	216.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	2,233.00	
SEA WORLD OF TEXAS			**$ 15,941.31**
	10-Apr-25	7,564.65	
	17-Apr-25	876.00	
	24-Apr-25	7,500.66	
SEAGRAVES, DEBRA L.			**$ 500.00**
	17-Apr-25	500.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			**$ 49,137.42**
	3-Apr-25	49,137.42	
SEIDLITZ EDUCATION, LLC			**$ 300.00**
	24-Apr-25	300.00	
SERRANO, DEBORAH			**$ 7,993.50**
	3-Apr-25	4,837.50	
	10-Apr-25	3,056.00	
	24-Apr-25	100.00	
SERRATO, KRISTINA SUZANNE			**$ 10.36**
	3-Apr-25	10.36	
SETTLES, SHAWN			**$ 214.76**
	10-Apr-25	214.76	
SHARP ELECTRONICS CORPORATION			**$ 91,678.78**
	10-Apr-25	91,678.78	
SHARPSHOOTERS VIDEO PRODUCTION COMPANY			**$ 1,699.00**
	3-Apr-25	1,699.00	
SHAVER FOODS, LLC			**$ 32,397.12**
	3-Apr-25	8,856.00	
	10-Apr-25	19,040.40	
	24-Apr-25	4,500.72	
SHERMAN, MICHELLE			**$ 58.24**
	3-Apr-25	58.24	
SHERWIN-WILLIAMS COMPANY, THE			**$ 7,319.32**
	3-Apr-25	2,132.92	
	10-Apr-25	1,424.30	
	17-Apr-25	1,998.60	
	24-Apr-25	1,763.50	
SHIDLOFSKY, LEE H			**$ 5,314.80**
	10-Apr-25	5,314.80	
SHORT GAME, LLCS			**$ 640.00**
	17-Apr-25	440.00	
	24-Apr-25	200.00	
SIDELINE POWER, LLC.			**$ 2,050.00**
	24-Apr-25	2,050.00	
SIEMSEN, MERCEDES B			**$ 311.50**
	10-Apr-25	311.50	
SIFUENTES, JOSHWA			**$ 800.00**
	17-Apr-25	800.00	
SILBER & ASSOCIATES LLC			**$ 65,679.75**
	3-Apr-25	11,490.46	
	10-Apr-25	3,353.90	
	17-Apr-25	50,835.39	
SILVA AGUILAR, ANA			**$ 665.00**
	17-Apr-25	665.00	
SILVA, STELLA			**$ 40.74**

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Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	40.74	
SIMMONDS, TREY			$ 375.00
	17-Apr-25	375.00	
SIMMS, GILBERT			$ 71.33
	3-Apr-25	71.33	
SIRCHIE ACQUISITION COMPANY LLC			$ 59.70
	24-Apr-25	59.70	
SISNERO, ALICIA			$ 181.51
	24-Apr-25	181.51	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 2,830.95
	10-Apr-25	1,646.20	
	17-Apr-25	1,184.75	
SK AND A., INC.			$ 35,869.43
	10-Apr-25	35,869.43	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			$ 100.00
	17-Apr-25	100.00	
SMEBY, SUSAN			$ 247.52
	17-Apr-25	95.34	
	24-Apr-25	152.18	
SMITH, CLARENCE			$ 306.80
	17-Apr-25	306.80	
SMITH, DARREN			$ 127.75
	10-Apr-25	127.75	
SMITH, JAMI			$ 40.60
	17-Apr-25	40.60	
SMITH, MELISSA J			$ 249.34
	3-Apr-25	249.34	
SMITTY CAPITAL INVESTMENTS LLC			$ 400.00
	17-Apr-25	400.00	
SNYDER, AMY ELIZABETH			$ 73.29
	3-Apr-25	73.29	
SNYDER, LISA, M.			$ 52.71
	10-Apr-25	52.71	
SOAR, INC.			$ 5,838.00
	1-Apr-25	224.00	
	3-Apr-25	658.00	
	10-Apr-25	3,976.00	
	17-Apr-25	980.00	
SOFET, JEFFREY			$ 495.00
	3-Apr-25	495.00	
SOLIANT HEALTH LLC			$ 18,622.50
	17-Apr-25	6,207.50	
	24-Apr-25	12,415.00	
SOLIS, YVETTE			$ 50.00
	3-Apr-25	50.00	
SOLIZ, KIMBERLY BOX			$ 66.85
	10-Apr-25	66.85	
SOLLARS, AMALIA			$ 69.79
	3-Apr-25	69.79	
SOLUTION TREE, INC.			$ 18,103.40
	3-Apr-25	2,114.40	
	17-Apr-25	9,068.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	6,921.00	
SONESTA INTERNATIONAL HOTELS CORPORATION			$ 2,166.72
	10-Apr-25	2,166.72	
SONOVA USA INC			$ 2,568.97
	17-Apr-25	2,568.97	
SORIANO, TIMOTHY			$ 196.91
	10-Apr-25	196.91	
SORRELL, MARGARET RACHAEL			$ 90.72
	10-Apr-25	90.72	
SOTO, JESUS GERARDO			$ 113.40
	3-Apr-25	113.40	
SOTO, LUCIA, E.			$ 93.38
	10-Apr-25	93.38	
SOTO, NATALEE NICOLE			$ 143.50
	3-Apr-25	143.50	
SOUTH TEXAS PIZZA INC			$ 516.19
	3-Apr-25	195.29	
	17-Apr-25	320.90	
SOUTHERN COMPUTER WAREHOUSE			$ 3,699.10
	17-Apr-25	3,699.10	
SOUTHERN TIRE MART LLC			$ 28,240.92
	3-Apr-25	26,750.50	
	10-Apr-25	1,490.42	
SOUTHWASTE DISPOSAL, LLC.			$ 36,287.86
	24-Apr-25	36,287.86	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			$ 1,500.00
	10-Apr-25	1,500.00	
SOUTHWESTERN BELL TELEPHONE CO			$ 43,453.42
	3-Apr-25	1,130.08	
	10-Apr-25	42,323.34	
SOUTHWESTERN TRAVEL, INC.			$ 4,184.00
	3-Apr-25	4,184.00	
SPANISH, ENGLISH & FOREIGN LANGUAGEES FOR			$ 842.00
	17-Apr-25	442.00	
	24-Apr-25	400.00	
SPECK JR, JOHN THOMAS			$ 450.00
	3-Apr-25	450.00	
SPECKMIEAR, AUDREY MICHELLE			$ 161.91
	10-Apr-25	161.91	
SPEECH CORNER LLC			$ 246.91
	10-Apr-25	68.99	
	17-Apr-25	177.92	
SPEED STACKS, INC.			$ 154.98
	10-Apr-25	35.00	
	17-Apr-25	119.98	
SPENCER, RACHELLE NELSON			$ 141.75
	10-Apr-25	141.75	
SPENCER, SCOTT A			$ 250.00
	17-Apr-25	250.00	
SPHERO, INC.			$ 540.83
	3-Apr-25	35.62	
	24-Apr-25	505.21	

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Vendor Name	Check Date	Check Amount	Total Paid
SPORTS NETWORK INTERNATIONAL INC			$ 26,385.00
	10-Apr-25	26,385.00	
SRFCO 3, LLC			$ 819.20
	3-Apr-25	65.50	
	17-Apr-25	753.70	
ST MARY'S HALL			$ 1,740.00
	17-Apr-25	1,740.00	
STAGE PARTNERS LLC			$ 180.00
	24-Apr-25	180.00	
STANDARD INSURANCE CO			$ 383,838.53
	30-Apr-25	383,838.53	
STAPLES INC			$ 120.00
	24-Apr-25	120.00	
STAR SHUTTLE & CHARTER			$ 9,795.90
	3-Apr-25	2,954.00	
	17-Apr-25	5,513.65	
	24-Apr-25	1,328.25	
STATE OF ALASKA			$ 1,083.46
	24-Apr-25	1,083.46	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			$ 351.00
	24-Apr-25	351.00	
STATE OF OKLAHOMA			$ 815.51
	24-Apr-25	815.51	
STATS MEDIC LLC			$ 11,205.60
	3-Apr-25	10,819.90	
	17-Apr-25	385.70	
STC ENVIRONMENTAL SERVICES, INC			$ 6,934.00
	3-Apr-25	5,913.00	
	17-Apr-25	1,021.00	
STEALTHWEAR PROTECTIVE CLOTHING, INC			$ 6,887.50
	17-Apr-25	6,887.50	
STEINMANN, HAYLEY			$ 97.18
	17-Apr-25	97.18	
STEP BY STEP INC			$ 15,421.23
	3-Apr-25	10,783.94	
	10-Apr-25	1,147.50	
	17-Apr-25	2,135.70	
	24-Apr-25	1,354.09	
STEPHENS, RYAN			$ 217.32
	17-Apr-25	217.32	
STEPPING STONES GROUP LLC, THE			$ 700.00
	17-Apr-25	700.00	
STERICYCLE, INC.			$ 1,715.66
	24-Apr-25	1,715.66	
STEVE WEISS MUSIC, INC.			$ 12,694.00
	17-Apr-25	3,681.75	
	24-Apr-25	9,012.25	
STEVENS, SARAH			$ 811.45
	3-Apr-25	811.45	
STEWART, KATHY ANN			$ 73.36
	10-Apr-25	73.36	
STEWART-JUAREZ, VIVIAN			$ 550.00

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Vendor Name	Check Date	Check Amount	Total Paid
	3-Apr-25	350.00	
	17-Apr-25	200.00	
STILES, LAUREN			**$ 114.31**
	17-Apr-25	114.31	
STO DOMINGO, FRANCES C			**$ 93.52**
	10-Apr-25	93.52	
STOECK, SHERYL			**$ 729.27**
	10-Apr-25	729.27	
STOWE, CLAUDIA, E.			**$ 57.66**
	10-Apr-25	57.66	
SUAREZ, DAVID			**$ 89.49**
	3-Apr-25	89.49	
SULLAWAY, MATTHEW			**$ 125.07**
	10-Apr-25	66.77	
	17-Apr-25	58.30	
SUMMIT FIRE & SECURITY LLC			**$ 819.00**
	24-Apr-25	819.00	
SUMPTER, JAY PRESTON			**$ 1,037.18**
	10-Apr-25	506.07	
	17-Apr-25	86.46	
	24-Apr-25	444.65	
SUNRISE GROUP HOLDINGS LLC			**$ 4,837.78**
	3-Apr-25	33.37	
	10-Apr-25	632.85	
	17-Apr-25	1,946.90	
	24-Apr-25	2,224.66	
SUPER DUPER, INC.			**$ 88.00**
	17-Apr-25	88.00	
SWANK MOTION PICTURES, INC.			**$ 602.00**
	10-Apr-25	602.00	
SWEENEY, LINDA			**$ 50.00**
	10-Apr-25	50.00	
SWEETWATER SOUND HOLDINGS LLC			**$ 39,999.04**
	10-Apr-25	39,999.04	
SWIMFREAK LLC			**$ 871.25**
	10-Apr-25	565.00	
	24-Apr-25	306.25	
SWOBODA, EMILY			**$ 83.93**
	10-Apr-25	83.93	
SYSCO USA I INC			**$ 107,005.98**
	3-Apr-25	26,142.97	
	10-Apr-25	43,789.34	
	17-Apr-25	9,411.42	
	24-Apr-25	27,662.25	
TACOS RODEO DE JALISCO			**$ 126.00**
	24-Apr-25	126.00	
TALAMANTES, ESPERANZA			**$ 91.28**
	10-Apr-25	91.28	
TAMES, CAROLINE			**$ 1,750.00**
	17-Apr-25	1,750.00	
TARUN, MELISSA			**$ 647.08**
	17-Apr-25	147.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	500.08	
TASTY BRANDS, LLC			**$ 47,187.37**
	17-Apr-25	32,667.63	
	24-Apr-25	14,519.74	
TATUM, RUSSELL W			**$ 1,135.00**
	10-Apr-25	1,135.00	
TAVARES, GERARDO			**$ 42.35**
	10-Apr-25	42.35	
TAYLOR PROMOTIONAL PRODUCTS INC			**$ 419.75**
	24-Apr-25	419.75	
TAYLOR, LORISSA LYNN			**$ 60.62**
	3-Apr-25	60.62	
TCG GROUP HOLDINGS, LLP			**$ 1,105,716.38**
	11-Apr-25	16,498.40	
	25-Apr-25	1,089,217.98	
TEACHER CREATED MATERIALS INC			**$ 411,559.97**
	10-Apr-25	3,299.93	
	17-Apr-25	879.99	
	24-Apr-25	407,380.05	
TEACHER RETIREMENT OF TEXAS			**$ 9,178,565.90**
	4-Apr-25	9,178,565.90	
TEACHER SYNERGY, LLC			**$ 1,010.46**
	17-Apr-25	623.93	
	24-Apr-25	386.53	
TEAMLEADER			**$ 1,408.27**
	24-Apr-25	1,408.27	
TEATRO AUDAZ SAN ANTONIO			**$ 1,000.00**
	24-Apr-25	1,000.00	
TECHNOLOGY PARK ASSOCIATION, INC			**$ 869.70**
	3-Apr-25	869.70	
TEE-DOT LLC			**$ 2,707.20**
	10-Apr-25	1,240.80	
	24-Apr-25	1,466.40	
TELLUS EQUIPMENT SOLUTIONS LLC			**$ 1,609.98**
	3-Apr-25	1,609.98	
TENNESSEE CHILD SUPPORT			**$ 344.30**
	10-Apr-25	172.15	
	24-Apr-25	172.15	
TENNIS OFFICIALS OF SAN ANTONIO			**$ 2,568.75**
	10-Apr-25	2,568.75	
TENNIS OUTLET, INC.			**$ 2,905.35**
	17-Apr-25	288.45	
	24-Apr-25	2,616.90	
TERRA NOVA VIOLINS			**$ 2,115.00**
	10-Apr-25	1,065.00	
	17-Apr-25	800.00	
	24-Apr-25	250.00	
TERRACON CONSULTANTS INC			**$ 22,100.00**
	3-Apr-25	2,220.00	
	17-Apr-25	19,880.00	
TERRELL, KATINA M			**$ 141.90**
	24-Apr-25	141.90	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS ACADEMIC DECATHLON FOUNDATION			**$ 3,490.00**
	17-Apr-25	1,745.00	
	24-Apr-25	1,745.00	
TEXAS AIR PRODUCTS LTD			**$ 12,171.00**
	10-Apr-25	6,251.00	
	24-Apr-25	5,920.00	
TEXAS AIRSYSTEMS LLC			**$ 21,073.71**
	3-Apr-25	11,913.71	
	17-Apr-25	7,046.00	
	24-Apr-25	2,114.00	
TEXAS AIRWALL SERVICES LLC			**$ 2,200.00**
	17-Apr-25	2,200.00	
TEXAS ART EDUCATION ASSOC			**$ 1,471.00**
	17-Apr-25	40.00	
	24-Apr-25	1,431.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			**$ 5,070.00**
	3-Apr-25	5,070.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			**$ 600.00**
	3-Apr-25	600.00	
TEXAS ASSOCIATION OF JOURNALISM			**$ 227.00**
	10-Apr-25	227.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 1,900.90**
	24-Apr-25	1,900.90	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 3,015.00**
	3-Apr-25	565.00	
	17-Apr-25	1,080.00	
	24-Apr-25	1,370.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 2,374.50**
	3-Apr-25	1,890.00	
	24-Apr-25	484.50	
TEXAS CHRISTIAN UNIVERSITY			**$ 650.00**
	10-Apr-25	650.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 3,959.75**
	10-Apr-25	1,795.25	
	17-Apr-25	590.00	
	24-Apr-25	1,574.50	
TEXAS COUNCIL OF ADMINISTRATOR			**$ 3,500.00**
	10-Apr-25	2,875.00	
	17-Apr-25	625.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES			**$ 30.00**
	24-Apr-25	30.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			**$ 118.00**
	3-Apr-25	118.00	
TEXAS DEPT OF LICENSING & REGULATION			**$ 210.00**
	3-Apr-25	210.00	
TEXAS DESTINATION IMAGINATION			**$ 350.00**
	17-Apr-25	350.00	
TEXAS EDUCATION TECHNOLOGY LEADERS			**$ 498.00**
	10-Apr-25	498.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			**$ 3,997.31**
	17-Apr-25	1,598.00	
	24-Apr-25	2,399.31	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS ENTERPRISES, INC.			**$ 17,958.82**
	10-Apr-25	6,408.61	
	17-Apr-25	9,229.63	
	24-Apr-25	2,320.58	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			**$ 560.00**
	3-Apr-25	560.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			**$ 450.70**
	24-Apr-25	450.70	
TEXAS LIBRARY ASSOCIATION			**$ 14.00**
	3-Apr-25	14.00	
TEXAS LOCK & DOOR CLOSER INC			**$ 33,155.28**
	3-Apr-25	3,080.50	
	10-Apr-25	4,975.00	
	17-Apr-25	24,001.00	
	24-Apr-25	1,098.78	
TEXAS MUNICIPAL POLICE ASSOCIATION			**$ 192.00**
	24-Apr-25	192.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			**$ 70.00**
	17-Apr-25	70.00	
TEXAS MUSIC FESTIVALS ENTERPRISE INC			**$ 849.00**
	24-Apr-25	849.00	
TEXAS PARKS & WILDLIFE			**$ 235.00**
	17-Apr-25	235.00	
TEXAS SCENIC COMPANY INC			**$ 647.50**
	24-Apr-25	647.50	
TEXAS SCHOOL FOR THE BLIND			**$ 60.00**
	17-Apr-25	60.00	
TEXAS SPEECH LANGUAGE HEARING ASSOCIATION			**$ 285.00**
	3-Apr-25	285.00	
TEXAS STATE JUNIOR CLASSICAL LEAGUE			**$ 3,015.00**
	10-Apr-25	3,015.00	
TEXAS STATE TEACHERS ASSOCIATION			**$ 5,627.46**
	24-Apr-25	5,627.46	
TEXAS STATE UNIVERSITY			**$ 375.00**
	17-Apr-25	375.00	
TEXAS TACO CABANA LP			**$ 314.85**
	3-Apr-25	59.97	
	17-Apr-25	54.98	
	24-Apr-25	199.90	
TEXAS TECH UNIVERSITY			**$ 2,310.00**
	10-Apr-25	2,310.00	
TEXAS TROPHIES INC			**$ 4,305.20**
	3-Apr-25	59.85	
	10-Apr-25	4,162.85	
	17-Apr-25	51.00	
	24-Apr-25	31.50	
THE DOODLE TRAIN			**$ 950.00**
	17-Apr-25	950.00	
THE PETIT GROUP LLC			**$ 58.33**
	17-Apr-25	58.33	
THE SAN JACINTO MUSEUM AND BATTLEFIELD ASSOCIATION			**$ 100.00**
	24-Apr-25	100.00	

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Vendor Name	Check Date	Check Amount	Total Paid
THE TEXAS VIOLIN SHOP			**$ 6,290.75**
	3-Apr-25	2,153.25	
	17-Apr-25	224.50	
	24-Apr-25	3,913.00	
THERAPY SHOPPE			**$ 1,894.57**
	10-Apr-25	1,894.57	
THERAPYNOTES LLC			**$ 123.90**
	17-Apr-25	123.90	
THRAILKILL, DENNIS			**$ 447.00**
	17-Apr-25	447.00	
TIGER SANITATION LLC			**$ 7,795.11**
	24-Apr-25	7,795.11	
TIJERINA JR., JACOB			**$ 161.35**
	24-Apr-25	161.35	
T-MOBILE USA INC			**$ 2,635.60**
	17-Apr-25	2,635.60	
TOBII DYNAVOX, LLC.			**$ 1,196.00**
	24-Apr-25	1,196.00	
TOEDT, REBECCA			**$ 126.98**
	10-Apr-25	126.98	
TOMASELLI, TRAVIS WAYNE			**$ 990.00**
	3-Apr-25	420.00	
	17-Apr-25	570.00	
TOP GOLF USA INC			**$ 120.00**
	24-Apr-25	120.00	
TOP SHELF TECHNOLOGIES LLC			**$ 4,357.66**
	3-Apr-25	175.00	
	17-Apr-25	4,182.66	
TOPE, DEBRA A			**$ 40.67**
	3-Apr-25	40.67	
TORRES, ADRIANNA M			**$ 13.30**
	10-Apr-25	13.30	
TORRES, CLAUDIA			**$ 35.91**
	24-Apr-25	35.91	
TORRES, MARY, J.			**$ 87.57**
	17-Apr-25	87.57	
TOSA BLANKS & MORE INC			**$ 731.25**
	24-Apr-25	731.25	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			**$ 398.82**
	10-Apr-25	398.82	
TPA OF TEXAS INVESTMENTS, LLC			**$ 262,427.40**
	3-Apr-25	12,685.43	
	30-Apr-25	249,741.97	
TRAGER SNAKE FARM INC			**$ 920.00**
	17-Apr-25	920.00	
TRANE U.S., INC			**$ 18,374.71**
	3-Apr-25	355.96	
	10-Apr-25	28.00	
	17-Apr-25	15,955.09	
	24-Apr-25	2,035.66	
TRANSWORLD SYSTEMS, INC.			**$ 439.77**
	10-Apr-25	96.31	

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Vendor Name	Check Date	Check Amount	Total Paid
	24-Apr-25	343.46	
TREE HOUSE, INC.			**$ 49,470.15**
	10-Apr-25	15,894.25	
	17-Apr-25	15,759.45	
	24-Apr-25	17,816.45	
TREVILLIAN, SHAWN MAXWELL			**$ 103.02**
	3-Apr-25	103.02	
TREY-DET, LLC.			**$ 8,179.20**
	3-Apr-25	4,752.00	
	24-Apr-25	3,427.20	
TRIDENT SEAFOODS CORPORATION			**$ 31,332.00**
	10-Apr-25	31,332.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC			**$ 2,024.59**
	10-Apr-25	53.36	
	17-Apr-25	1,353.35	
	24-Apr-25	617.88	
TRIPLETT, BARBARA			**$ 118.72**
	3-Apr-25	118.72	
TRUJILLO, NATALIE			**$ 319.00**
	10-Apr-25	319.00	
TULSHI JIVA HOTILER INC			**$ 496.98**
	1-Apr-25	496.98	
TUMLINSON, LEIGHA			**$ 100.00**
	17-Apr-25	100.00	
TURNER, RACHEL MORERA			**$ 701.16**
	17-Apr-25	701.16	
TYLER TECHNOLOGIES INC			**$ 649.00**
	24-Apr-25	649.00	
TYSON PREPARED FOODS INC			**$ 96,001.44**
	3-Apr-25	62,128.80	
	17-Apr-25	33,872.64	
U S DEPARTMENT OF TREASURY-FMS			**$ 1,648.08**
	24-Apr-25	1,648.08	
U.S PROGRASSIVE GROUP LTD			**$ 437.83**
	24-Apr-25	437.83	
UDECHIME, VICTORY			**$ 164.00**
	3-Apr-25	164.00	
UES PROFESSIONAL SOLUTIONS 45 LLC			**$ 26,193.75**
	17-Apr-25	26,193.75	
U-HAUL INTERNATIONAL			**$ 295.56**
	10-Apr-25	104.20	
	17-Apr-25	98.53	
	24-Apr-25	92.83	
UNIFIRST CORPORATION			**$ 17,076.81**
	3-Apr-25	16,513.96	
	10-Apr-25	414.90	
	17-Apr-25	72.28	
	24-Apr-25	75.67	
UNITED HEALTHCARE SERVICES INC			**$ 9,772,713.42**
	2-Apr-25	1,293,261.11	
	3-Apr-25	796,182.01	
	9-Apr-25	2,411,180.38	

Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-25	1,159,826.56	
	17-Apr-25	699,963.41	
	23-Apr-25	2,373,008.60	
	30-Apr-25	1,039,291.35	
UNITED PARCEL SERVICE			**$ 409.86**
	3-Apr-25	409.86	
UNITED RENTALS NORTH AMERICA, INC.			**$ 22,181.56**
	3-Apr-25	9,574.30	
	10-Apr-25	6,661.85	
	17-Apr-25	2,395.80	
	24-Apr-25	3,549.61	
UNITED SEATING AND MOBILITY, LLC.			**$ 2,213.00**
	24-Apr-25	2,213.00	
UNITED STATES ACADEMIC DECATHLON			**$ 750.00**
	24-Apr-25	750.00	
UNITED STATES POSTAL SERVICE			**$ 871.00**
	3-Apr-25	146.00	
	10-Apr-25	448.00	
	17-Apr-25	73.00	
	24-Apr-25	204.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			**$ 26,006.75**
	24-Apr-25	26,006.75	
UNIVERSAL ENVIRONMENTAL SERVICES LLC			**$ 225.00**
	10-Apr-25	225.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			**$ 8,982.00**
	10-Apr-25	8,820.00	
	24-Apr-25	162.00	
UNIVERSITY OF TEXAS AT AUSTIN			**$ 1,590.00**
	3-Apr-25	440.00	
	24-Apr-25	1,150.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			**$ 1,667.00**
	3-Apr-25	1,667.00	
UVALDE INDEPENDENT SCHOOL DISTRICT			**$ 200.00**
	10-Apr-25	200.00	
VALCOUR CASEWORK, INC.			**$ 6,627.00**
	3-Apr-25	847.00	
	10-Apr-25	5,780.00	
VALDEZ-YZAGUIRRE, NANETTE			**$ 71.19**
	10-Apr-25	71.19	
VALENTA, AUTUMN			**$ 117.60**
	3-Apr-25	117.60	
VALLECILLOS, STEPHANIE MICHELLE			**$ 397.35**
	3-Apr-25	103.49	
	10-Apr-25	293.86	
VAN SLAMBROUCK, ANNETTE			**$ 118.44**
	10-Apr-25	118.44	
VAN WATERS, SHANA DAWN			**$ 68.25**
	3-Apr-25	68.25	
VARAHI RESTAURANTS LLC			**$ 188.97**
	17-Apr-25	188.97	
VARGAS, SUSAN E			**$ 212.87**
	3-Apr-25	212.87	

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Vendor Name	Check Date	Check Amount	Total Paid
VARSITY BRANDS HOLDING COMPANY INC			$ 34,794.80
	3-Apr-25	5,803.00	
	10-Apr-25	5,803.00	
	17-Apr-25	23,188.80	
VASQUEZ, CHRISTINE			$ 586.22
	10-Apr-25	586.22	
VASQUEZ, JENNIFER			$ 31.78
	10-Apr-25	31.78	
VEGA, ROBERT			$ 120.94
	17-Apr-25	120.94	
VELASQUEZ, FRANCES V			$ 33.46
	10-Apr-25	33.46	
VELASQUEZ, JUAN			$ 662.00
	3-Apr-25	662.00	
VELTRI, ELINA			$ 145.53
	10-Apr-25	145.53	
VERA, YVONNE			$ 132.72
	10-Apr-25	132.72	
VERIZON COMMUNICATIONS INC			$ 84,262.96
	3-Apr-25	1,338.66	
	10-Apr-25	53,138.55	
	17-Apr-25	29,785.75	
VEX ROBOTICS INC			$ 536.83
	3-Apr-25	536.83	
VICAN INC			$ 6,938.40
	3-Apr-25	6,938.40	
VICENTE, ASHLIE SYMONS			$ 120.26
	10-Apr-25	120.26	
VICKE KING STUDIO			$ 425.00
	10-Apr-25	275.00	
	17-Apr-25	150.00	
VIERRA, JULIA ANNE			$ 11.34
	17-Apr-25	11.34	
VILLARREAL, KIMBERLY RAE			$ 55.16
	10-Apr-25	55.16	
VIMEO INC			$ 13,375.00
	17-Apr-25	13,375.00	
VIRASINHA, MANAHARA			$ 2,710.00
	3-Apr-25	2,225.00	
	17-Apr-25	250.00	
	24-Apr-25	235.00	
VIRTUAL MEET EXPERIENCE LLC			$ 329.00
	17-Apr-25	329.00	
VISEL ENTERPRISES LLC			$ 8,550.00
	10-Apr-25	6,050.00	
	24-Apr-25	2,500.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 88,072.87
	30-Apr-25	88,072.87	
VISIT BALTIMORE INC			$ 1,687.32
	24-Apr-25	1,687.32	
VISUAL TECHNIQUES INC			$ 172.00
	24-Apr-25	172.00	

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Vendor Name	Check Date	Check Amount	Total Paid
VIVROUX TOY AND SPORTING GOODS LP			$ 180.00
	17-Apr-25	180.00	
VOLLEYCART			$ 598.00
	3-Apr-25	598.00	
VOLT ATHLETICS, INC			$ 826.00
	10-Apr-25	826.00	
VULCAN MATERIALS CO			$ 464.45
	24-Apr-25	464.45	
VWR FUNDING, INC.			$ 1,653.42
	3-Apr-25	1,028.96	
	10-Apr-25	126.50	
	17-Apr-25	356.81	
	24-Apr-25	141.15	
W.R. GRIGGS CONSTRUCTION CO. INC			$ 1,369,200.00
	10-Apr-25	1,369,200.00	
W.W. GRAINGER, INC.			$ 31,295.21
	3-Apr-25	6,565.87	
	10-Apr-25	15,326.02	
	17-Apr-25	5,511.23	
	24-Apr-25	3,892.09	
WAGNER, KEITH			$ 107.10
	10-Apr-25	107.10	
WALKER, KIMBERLY D			$ 101.29
	10-Apr-25	101.29	
WALKER, OLGA E.			$ 53.69
	3-Apr-25	53.69	
WALKER, TIMOTHY GERALD			$ 193.20
	10-Apr-25	193.20	
WALLACE, YVETTE			$ 32.48
	17-Apr-25	32.48	
WALLIS ENGINEERING GROUP, INC			$ 119,026.08
	10-Apr-25	6,770.78	
	17-Apr-25	112,255.30	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			$ 24,703.42
	10-Apr-25	24,703.42	
WALTON DISTRIBUTING CO INC			$ 234.00
	10-Apr-25	234.00	
WATCHFIRE ENTERPRISES INC			$ 317.52
	24-Apr-25	317.52	
WEBER, COREY			$ 538.59
	17-Apr-25	538.59	
WEISSMAN'S THEATRICAL SUPPLIES INC			$ 24,041.98
	3-Apr-25	105.60	
	10-Apr-25	1,298.80	
	17-Apr-25	15,546.24	
	24-Apr-25	7,091.34	
WENGER CORP			$ 503.86
	10-Apr-25	503.86	
WESLEY, MCFARLAND			$ 963.45
	17-Apr-25	839.90	
	24-Apr-25	123.55	
WEST MUSIC COMPANY INC			$ 5,223.73

Vendor Name	Check Date	Check Amount	Total Paid
	10-Apr-25	3,815.02	
	17-Apr-25	1,227.59	
	24-Apr-25	181.12	
WESTERN PSYCHOLOGICAL SERVICES			$ 1,210.00
	24-Apr-25	1,210.00	
WESTERN-BRW PAPER CO INC			$ 2,348.10
	3-Apr-25	626.81	
	10-Apr-25	503.97	
	17-Apr-25	1,217.32	
WEYEL, LANA			$ 390.00
	17-Apr-25	390.00	
WHITE, DRAKE D			$ 252.50
	17-Apr-25	252.50	
WHITE, HELEN H			$ 163.87
	10-Apr-25	163.87	
WHITE, MARICELA G.			$ 358.69
	3-Apr-25	131.26	
	10-Apr-25	227.43	
WHITFEILD, MONIQUE			$ 100.00
	17-Apr-25	100.00	
WILKINS, CHRISTINE L			$ 25.20
	3-Apr-25	25.20	
WILLIAM V. MAC GILL & CO.			$ 595.28
	10-Apr-25	595.28	
WILLIAMS, COURTNEY			$ 500.00
	10-Apr-25	440.00	
	24-Apr-25	60.00	
WILLIAMS, LAPENIA D			$ 148.00
	17-Apr-25	148.00	
WILLIAMS, MELISSA CHAPLIN			$ 903.60
	24-Apr-25	903.60	
WILSON, LEANNE RAQUET			$ 183.96
	10-Apr-25	183.96	
WIMBERLEY INDEPENDENT SCHOOL DISTRICT			$ 26.77
	24-Apr-25	26.77	
WINNINGHOFF, JANET			$ 54.46
	10-Apr-25	54.46	
WITTE MUSEUM			$ 1,240.00
	3-Apr-25	340.00	
	24-Apr-25	900.00	
WITTMAN, ALICEN			$ 74.20
	10-Apr-25	74.20	
WOLK, ROBERT E			$ 922.00
	10-Apr-25	922.00	
WOLLER, KATHERINE			$ 90.20
	3-Apr-25	90.20	
WOODLANDS LODGING II, LLC			$ 937.32
	8-Apr-25	937.32	
WORLD HOTELS AND RESORTS LLC			$ 523.51
	17-Apr-25	523.51	

Northside Independent School District
FY 24-25 Payments from 4/1/2025 through 4/30/2025

Vendor Name	Check Date	Check Amount	Total Paid
WORLD'S FINEST CHOCOLATE INC			$ 12,342.00
	10-Apr-25	4,929.00	
	24-Apr-25	7,413.00	
WRICO CORPORATION			$ 2,481.75
	10-Apr-25	816.75	
	24-Apr-25	1,665.00	
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			$ 3,933.36
	24-Apr-25	3,933.36	
YARBER, MARK			$ 795.48
	10-Apr-25	795.48	
YASGER, THERESA			$ 995.58
	3-Apr-25	125.58	
	24-Apr-25	870.00	
YATES COMPANY, LLC.			$ 12,131.28
	10-Apr-25	8,295.74	
	24-Apr-25	3,835.54	
YATES, DILLARD			$ 150.00
	10-Apr-25	150.00	
YBARRA GROUP INC			$ 1,840.00
	3-Apr-25	1,840.00	
YBARRA, BRAYDON			$ 143.50
	3-Apr-25	143.50	
YETTER, KYUNGJA KWON			$ 150.00
	24-Apr-25	150.00	
YOU NAME IT SPECIALTIES INC			$ 4,493.23
	3-Apr-25	3,673.60	
	10-Apr-25	484.62	
	24-Apr-25	335.01	
YOUTH ENRICHMENT ACTIVITIES LLC			$ 6,802.50
	10-Apr-25	2,425.50	
	17-Apr-25	45.00	
	24-Apr-25	4,332.00	
ZAMARRIPA, ROBERT			$ 402.43
	10-Apr-25	205.87	
	17-Apr-25	196.56	
ZAMORA, DANIEL ALEJANDRO			$ 300.00
	10-Apr-25	300.00	
ZAPOPAN BUSINESS GROUP, LLC.			$ 5,640.01
	17-Apr-25	2,072.81	
	24-Apr-25	3,567.20	
ZARAGOZA, NEREIDA			$ 45.90
	17-Apr-25	45.90	
ZAVALA, ERIKA G			$ 26.74
	3-Apr-25	26.74	
ZINSMEISTER, EILEEN ANN			$ 167.31
	10-Apr-25	34.00	
	17-Apr-25	133.31	
ZOGAJ, ABLION			$ 1,206.46
	17-Apr-25	1,206.46	
ZUNIGA, DIEGO			$ 175.00
	24-Apr-25	175.00	

Northside Independent School District
FY 24-25 Payments from 4/1/2025 through 4/30/2025

Vendor Name	Check Date	Check Amount	Total Paid
ZUNIGA, PAUL			**$ 745.15**
	24-Apr-25	745.15	
ZWEIBACH, MICHELLE			**$ 2,500.00**
	10-Apr-25	2,500.00	
Grand Total			**$ 56,169,692.84**