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Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			**$ 16,878.00**
	14-Aug-25	3,770.00	
	21-Aug-25	2,986.00	
	28-Aug-25	10,122.00	
210 DANCE CENTER			**$ 4,298.00**
	14-Aug-25	2,860.00	
	28-Aug-25	1,438.00	
22ND CENTURY TECHNOLOGY INC			**$ 31,673.38**
	7-Aug-25	3,392.56	
	14-Aug-25	18,876.72	
	28-Aug-25	9,404.10	
2W INTERNATIONAL LLC			**$ 51,500.00**
	7-Aug-25	48,000.00	
	14-Aug-25	3,500.00	
4IMPRINT, INC.			**$ 13,997.69**
	14-Aug-25	10,181.07	
	28-Aug-25	3,816.62	
806 TECHNOLOGIES INC			**$ 64,500.00**
	7-Aug-25	64,500.00	
911 INTERPRETERS INC			**$ 823.80**
	14-Aug-25	693.24	
	28-Aug-25	130.56	
A-1 SPORTS CENTER INC			**$ 74,135.64**
	7-Aug-25	10,622.00	
	14-Aug-25	23,830.89	
	21-Aug-25	13,563.00	
	28-Aug-25	26,119.75	
A3 BROTHERS, INC.			**$ 592.22**
	21-Aug-25	592.22	
A3 COMMUNICATIONS INC			**$ 5,707.30**
	14-Aug-25	5,707.30	
AAA SIGNS, INC.			**$ 862.50**
	14-Aug-25	862.50	
ABLENET INC			**$ 2,340.00**
	7-Aug-25	2,340.00	
AC REYBURN PLLC			**$ 800.00**
	14-Aug-25	800.00	
ACADEMIC LEARNING COMPANY			**$ 764.48**
	14-Aug-25	764.48	
ACCELERATE LEARNING, INC.			**$ 3,542.75**
	14-Aug-25	391.50	
	21-Aug-25	3,151.25	
ACCO BRANDS CORPORATION			**$ 1,100.85**
	14-Aug-25	738.85	
	21-Aug-25	362.00	
ACCUCUT, LLC.			**$ 10,817.50**
	7-Aug-25	5,742.50	
	14-Aug-25	5,075.00	
ACCURATE LABEL DESIGNS, INC.			**$ 371.90**
	14-Aug-25	155.95	
	28-Aug-25	215.95	

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Vendor Name	Check Date	Check Amount	Total Paid
ACD OPERATIONS LLC			$ 2,199.00
	21-Aug-25	2,199.00	
ACE FLOOR SOLUTIONS, LLC			$ 1,424.72
	7-Aug-25	654.72	
	28-Aug-25	770.00	
ACE MART RESTAURANT SUPPLY CO.			$ 11,339.20
	7-Aug-25	1,334.56	
	14-Aug-25	3,333.85	
	28-Aug-25	6,670.79	
ACLSA, LLC			$ 1,193.34
	7-Aug-25	1,193.34	
ACM BODY & FRAME INC.			$ 19,565.75
	14-Aug-25	19,565.75	
ACOSTA, CATARINA			$ 85.00
	21-Aug-25	85.00	
ACTION ATTRACTIONS, LLC.			$ 1,199.60
	7-Aug-25	1,199.60	
ADAM IV, ANDREW			$ 1,133.48
	14-Aug-25	1,133.48	
ADC4EVER INC			$ 1,868.39
	21-Aug-25	1,504.52	
	28-Aug-25	363.87	
ADKINS, SAMANTHA SHEABREIDENBACH			$ 7.21
	21-Aug-25	7.21	
ADLTP, INC			$ 1,443.84
	14-Aug-25	23.01	
	21-Aug-25	1,420.83	
ADORAMA CAMERA INC			$ 1,637.29
	14-Aug-25	678.19	
	21-Aug-25	12.64	
	28-Aug-25	946.46	
ADVANCED BLENDING LLC			$ 10,117.14
	14-Aug-25	1,264.64	
	21-Aug-25	4,426.25	
	28-Aug-25	4,426.25	
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC			$ 3,687.68
	21-Aug-25	3,687.68	
ADVANTAGE USAA INC			$ 422,146.39
	14-Aug-25	422,146.39	
A-GAS US INC			$ 7,520.00
	7-Aug-25	320.00	
	14-Aug-25	5,950.00	
	21-Aug-25	1,250.00	
AGILE SPORTS TECHNOLOGIES, INC.			$ 8,000.00
	21-Aug-25	500.00	
	28-Aug-25	7,500.00	
AGPARTS WORLDWIDE INC			$ 2,392.00
	7-Aug-25	1,813.50	
	14-Aug-25	578.50	
AHI ENTERPRISES, LLC.			$ 8,526.93
	14-Aug-25	7,231.26	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	414.00	
	28-Aug-25	881.67	
AIRBORNE FLAG & FLAGPOLE LLC			**$ 99.00**
	14-Aug-25	99.00	
ALAMO ARCHITECTS, INC.			**$ 571,663.92**
	14-Aug-25	562,777.25	
	21-Aug-25	8,886.67	
ALAMO CITY INTERPRETERS LLC			**$ 7,743.00**
	14-Aug-25	3,432.00	
	21-Aug-25	4,311.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 450.00**
	21-Aug-25	450.00	
ALAMO HEIGHTS ISD			**$ 4,800.00**
	7-Aug-25	1,200.00	
	14-Aug-25	1,600.00	
	21-Aug-25	2,000.00	
ALAMO INDUSTRIAL GROUP, INC.			**$ 892.90**
	7-Aug-25	747.90	
	21-Aug-25	145.00	
ALAMO WELDING & BOILER WORKS INC			**$ 6,795.00**
	14-Aug-25	6,795.00	
ALDERSON & ASSOCIATES, INC.			**$ 8,966.13**
	21-Aug-25	8,966.13	
ALERT SERVICES INC			**$ 8,366.95**
	7-Aug-25	68.00	
	14-Aug-25	7,373.95	
	21-Aug-25	300.00	
	28-Aug-25	625.00	
ALL AMERICAN SPORTS CORP			**$ 7,349.64**
	14-Aug-25	7,349.64	
ALL THINGS HEAVENLY INC			**$ 1,703.00**
	28-Aug-25	1,703.00	
ALLEGRO BAND SERVICES LLC			**$ 830.00**
	28-Aug-25	830.00	
ALLEN, JOSLYN W.			**$ 20.79**
	21-Aug-25	20.79	
ALLPLAYERS NETWORK INC			**$ 13,000.00**
	21-Aug-25	13,000.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 7,309.80**
	7-Aug-25	446.66	
	14-Aug-25	6,615.94	
	28-Aug-25	247.20	
ALLSTATE SIGN & PLAQUE CORP			**$ 111.25**
	14-Aug-25	111.25	
ALPHA FOODS CO			**$ 42,002.52**
	28-Aug-25	42,002.52	
AL'S HOBBY SHOP			**$ 146.80**
	7-Aug-25	146.80	
ALTERMAN, INC.			**$ 5,335.00**
	28-Aug-25	5,335.00	
ALTEX ELECTRONICS INC			**$ 461.13**
	14-Aug-25	461.13	

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ALVARADO, ANGELICA			$ 85.00
	21-Aug-25	85.00	
ALVARADO, MARIBEL M			$ 20.00
	7-Aug-25	20.00	
AMAZON.COM LLC			$ 1,071,275.79
	7-Aug-25	66,725.00	
	14-Aug-25	557,983.66	
	21-Aug-25	222,649.15	
	28-Aug-25	223,917.98	
AMBITEC INC			$ 6,661.54
	14-Aug-25	4,765.62	
	28-Aug-25	1,895.92	
AMERICAN ABATEMENT, LLC.			$ 58,562.61
	14-Aug-25	58,562.61	
AMERICAN ASSOCIATION OF NOTARIES			$ 49.85
	14-Aug-25	49.85	
AMERICAN CHALLENGE ENTERPRISES, INC.			$ 26,902.80
	14-Aug-25	26,902.80	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			$ 8,475.00
	21-Aug-25	8,475.00	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			$ 435.00
	14-Aug-25	235.00	
	21-Aug-25	200.00	
AMERICA'S NATIONWIDE NETTING, INC.			$ 24,999.00
	21-Aug-25	24,999.00	
AMERICRANE RENTALS, LP			$ 1,705.00
	14-Aug-25	1,705.00	
AMERIGAS PROPANE LP			$ 62,836.71
	7-Aug-25	9,508.64	
	14-Aug-25	27,473.86	
	21-Aug-25	17,096.35	
	28-Aug-25	8,757.86	
AMERITEX FLAG & FLAGPOLE, LLC.			$ 302.00
	14-Aug-25	302.00	
AMSTEAD, WILLIAM BRENT			$ 75.00
	14-Aug-25	75.00	
ANCIRA WINTON CHEVROLET			$ 416.07
	14-Aug-25	311.08	
	28-Aug-25	104.99	
ANDERSON, ALEJANDRO			$ 117.18
	7-Aug-25	117.18	
ANDERSON, ROBERT E			$ 85.00
	21-Aug-25	85.00	
ANDERSON, STEVEN KYLE			$ 24.08
	14-Aug-25	24.08	
ANDY'S AUTO AIR & SUPPLIES INC			$ 366,891.26
	14-Aug-25	2,141.39	
	21-Aug-25	262,058.20	
	28-Aug-25	102,691.67	
ANTONIO STRAD VIOLIN LLC			$ 1,093.00
	21-Aug-25	1,093.00	
AOPS INCORPORATED			$ 8,762.00
	14-Aug-25	7,384.00	
	21-Aug-25	780.00	

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	28-Aug-25	598.00	
AOT RECREATION LLC			**$ 1,290.00**
	7-Aug-25	1,290.00	
APPLE INC.			**$ 49,359.00**
	7-Aug-25	33,522.00	
	14-Aug-25	7,558.00	
	21-Aug-25	1,127.00	
	28-Aug-25	7,152.00	
ARCOS, ZULA			**$ 35.26**
	28-Aug-25	35.26	
ARDAN LLC			**$ 4,922.06**
	28-Aug-25	4,922.06	
ARELLANO, DAVID			**$ 85.00**
	7-Aug-25	85.00	
AREVALO, AARON D			**$ 75.60**
	21-Aug-25	75.60	
ARIAS & ASSOCIATES INC			**$ 13,570.50**
	7-Aug-25	7,561.50	
	14-Aug-25	6,009.00	
ARTHO, DAMIAN			**$ 935.44**
	14-Aug-25	935.44	
ARTICULATE GLOBAL LLC			**$ 2,996.00**
	14-Aug-25	2,996.00	
AS&G CLAIMS ADMINISTRATION INC			**$ 10,916.00**
	28-Aug-25	10,916.00	
ASSESSMENT INTERVENTION MANAGEMENT, LLC.			**$ 1,920.00**
	28-Aug-25	1,920.00	
AT & T CORP.			**$ 13,370.73**
	28-Aug-25	13,370.73	
ATKINSON JR, ELOY			**$ 24,380.00**
	7-Aug-25	22,900.00	
	14-Aug-25	1,480.00	
AU CONCEPTS & DESIGNS LLC			**$ 4,032.40**
	14-Aug-25	4,032.40	
AUSMR HOLIDAY EXPRESS LLC			**$ 1,687.32**
	7-Aug-25	1,687.32	
AUSTECH ROOF CONSULTANTS INC			**$ 12,783.28**
	7-Aug-25	12,783.28	
AUSTIN VACUUM, S.A. INC			**$ 89,102.29**
	7-Aug-25	24,638.80	
	14-Aug-25	6,768.91	
	21-Aug-25	31,268.49	
	28-Aug-25	26,426.09	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 3,895.00**
	28-Aug-25	3,895.00	
AUTOMATIC FIRE PROTECTION			**$ 20,270.00**
	7-Aug-25	2,420.00	
	14-Aug-25	9,820.00	
	21-Aug-25	7,780.00	
	28-Aug-25	250.00	
AUTOZONE PARTS INC			**$ 1,578.54**
	7-Aug-25	582.73	
	14-Aug-25	198.51	
	21-Aug-25	797.30	

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AVERY, BRENDA			$ 33.60
	7-Aug-25	33.60	
AVID CENTER			$ 16,705.00
	14-Aug-25	16,705.00	
AWARD DECALS, INC.			$ 727.28
	14-Aug-25	727.28	
AYALA, MARTINA CELESTE			$ 51.80
	7-Aug-25	51.80	
AYALA, ROBERT			$ 300.00
	21-Aug-25	300.00	
AYRES, KATHI			$ 6,521.25
	14-Aug-25	1,170.00	
	28-Aug-25	5,351.25	
B & H FOTO & ELECTRONICS CORP			$ 10,259.05
	7-Aug-25	353.16	
	14-Aug-25	8,919.35	
	21-Aug-25	588.60	
	28-Aug-25	397.94	
B9 COWBOY PARENT LLC			$ 1,220.42
	7-Aug-25	1,220.42	
BACA RESTAURANT GROUP INC			$ 2,628.68
	21-Aug-25	1,245.47	
	28-Aug-25	1,383.21	
BACKFLOW APPARATUS & VALVE CO INC			$ 2,276.60
	14-Aug-25	1,964.70	
	28-Aug-25	311.90	
BADGEMAN PROMOTIONAL PRODUCTS LLC			$ 50.10
	14-Aug-25	15.50	
	28-Aug-25	34.60	
BAGGOT, JESSECA			$ 85.00
	7-Aug-25	85.00	
BAIN MEDINA BAIN INC			$ 21,200.93
	7-Aug-25	3,402.46	
	28-Aug-25	17,798.47	
BAKER DISTRIBUTING CO., LLC.			$ 511.68
	14-Aug-25	395.76	
	21-Aug-25	115.92	
BANDA, DAVID			$ 85.00
	7-Aug-25	85.00	
BANDA, ROEL			$ 19.04
	21-Aug-25	19.04	
BANDERA BOWLING CENTER, LLC.			$ 632.90
	14-Aug-25	632.90	
BANIS, DONALD R.			$ 4,345.00
	14-Aug-25	1,260.00	
	21-Aug-25	1,500.00	
	28-Aug-25	1,585.00	
BANKSON GROUP LTD			$ 102,831.29
	7-Aug-25	15,882.85	
	14-Aug-25	67,527.18	
	21-Aug-25	13,793.96	
	28-Aug-25	5,627.30	
BARAJAS, RUSSELL			$ 926.16
	14-Aug-25	926.16	

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BARK TECHNOLOGIES INC			**$ 53,000.00**
	28-Aug-25	53,000.00	
BARLAAN, BOBBY P			**$ 490.60**
	21-Aug-25	490.60	
BARNES & NOBLE BOOKSELLERS INC			**$ 9,468.44**
	7-Aug-25	2,650.12	
	14-Aug-25	486.73	
	21-Aug-25	5,591.69	
	28-Aug-25	739.90	
BARNES & NOBLE COLLEGE BOOKSELLERS LLC			**$ 3,500.28**
	28-Aug-25	3,500.28	
BARON-LONG CONSTRUCTION, LTD.			**$ 455,904.63**
	7-Aug-25	455,904.63	
BARRAS, LANDRI NICOLE			**$ 85.00**
	7-Aug-25	85.00	
BARRERA, CYNTHIA A			**$ 117.18**
	21-Aug-25	117.18	
BARRERA, LAURA			**$ 126.56**
	21-Aug-25	126.56	
BARRETO, OLGA			**$ 20.23**
	7-Aug-25	20.23	
BARSCO INC			**$ 11,169.88**
	7-Aug-25	5,395.56	
	14-Aug-25	3,674.38	
	21-Aug-25	2,099.94	
BASORE, STEPHEN			**$ 85.00**
	21-Aug-25	85.00	
BASS, THERESE S.			**$ 1,000.00**
	28-Aug-25	1,000.00	
BAUTISTA MAGANA, ALEJANDRO			**$ 47.95**
	21-Aug-25	47.95	
BAZEMORE, REGINALD			**$ 200.00**
	28-Aug-25	200.00	
BAZZANI, KATHERINE			**$ 30.10**
	7-Aug-25	30.10	
BC SOLUTIONS LLC			**$ 8,093.67**
	14-Aug-25	5,369.02	
	21-Aug-25	2,250.80	
	28-Aug-25	473.85	
BEAR FIRE PROTECTION			**$ 5,600.00**
	14-Aug-25	4,340.00	
	21-Aug-25	1,260.00	
BEARCOM OPERATING, LLC.			**$ 25,337.75**
	7-Aug-25	15,117.75	
	28-Aug-25	10,220.00	
BECKNER, PHIL			**$ 8,300.00**
	14-Aug-25	8,300.00	
BEEKLEY, PHILIP C			**$ 528.00**
	14-Aug-25	528.00	
BELDON ROOFING COMPANY			**$ 423,019.55**
	7-Aug-25	423,019.55	
BELLO, ERNESTO VILLARREAL			**$ 1,260.00**
	12-Aug-25	1,260.00	
BENAVIDES, JULIA T			**$ 16.87**

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	21-Aug-25	16.87	
BENAVIDES, NATASHA C			$ 85.00
	14-Aug-25	85.00	
BENAVIDES, TRACY			$ 1,268.36
	7-Aug-25	1,268.36	
BENNETT, BLAYR			$ 700.00
	14-Aug-25	700.00	
BENSON, LARRY DEAN			$ 225.00
	14-Aug-25	225.00	
BENTLEY, DANIELLE RAE			$ 1,000.00
	14-Aug-25	1,000.00	
BEST BUY STORES, L.P.			$ 2,666.67
	14-Aug-25	2,666.67	
BEST CHOICE RESTAURANTS LLC			$ 458.00
	14-Aug-25	458.00	
BFI WASTE SERVICES OF TEXAS, LP			$ 58,340.98
	7-Aug-25	49,253.25	
	14-Aug-25	9,087.73	
BIG GAME SPORTS, INC.			$ 996.84
	28-Aug-25	996.84	
BILL MILLER BAR-B-Q			$ 10,726.10
	14-Aug-25	10,654.10	
	21-Aug-25	72.00	
BIMBO BAKERIES USA INC			$ 3,693.23
	14-Aug-25	2,323.43	
	28-Aug-25	1,369.80	
BLAZEPOD INC.			$ 561.79
	14-Aug-25	561.79	
BLCCS LLC			$ 19,860.00
	28-Aug-25	19,860.00	
BLICK ART MATERIALS, LLC.			$ 573.54
	7-Aug-25	30.80	
	14-Aug-25	542.74	
BLOOKET LLC			$ 550.00
	21-Aug-25	550.00	
BLUETRITON BRANDS INC			$ 199.43
	21-Aug-25	199.43	
BLUUM USA INC			$ 25,309.00
	7-Aug-25	7,055.00	
	14-Aug-25	11,010.00	
	21-Aug-25	1,285.00	
	28-Aug-25	5,959.00	
BOCAL MAJORITY BASSOON CAMP LLC			$ 6,125.00
	28-Aug-25	6,125.00	
BODDICKER VENTURES, LLC			$ 6,065.00
	14-Aug-25	3,865.00	
	21-Aug-25	2,200.00	
BOEHME, TORI DAWN			$ 321.17
	14-Aug-25	113.33	
	28-Aug-25	207.84	
BOKF, NA			$ 28,008,137.51
	14-Aug-25	28,008,137.51	
BOLING, CLARA			$ 1,055.78
	7-Aug-25	1,055.78	

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BORREGO-GOMEZ, GLORIA REYNA			$ 52.78
	7-Aug-25	52.78	
BOUND TO STAY BOUND BOOKS,INC			$ 1,659.54
	14-Aug-25	1,659.54	
BOURQUIN, KIM			$ 165.00
	28-Aug-25	165.00	
BOYD, SHERYL			$ 99.39
	21-Aug-25	99.39	
BOZEMANSCIENCE.COM, INC			$ 5,000.00
	14-Aug-25	5,000.00	
BP LIGHTING, SOUND & VIDEO, LLC			$ 2,342.00
	21-Aug-25	2,342.00	
BRACKETT, BROOK			$ 85.00
	7-Aug-25	85.00	
BRADLEY, RONNIE ALEX			$ 3,000.00
	14-Aug-25	3,000.00	
BRAINPOP.COM LLC			$ 325,260.10
	7-Aug-25	325,260.10	
BRANDEIS ATHLETIC BOOSTER CLUB			$ 3,359.66
	28-Aug-25	3,359.66	
BRANDEIS BAND BOOSTER CLUB			$ 4,959.51
	28-Aug-25	4,959.51	
BRAUN BEEF CO., INC.			$ 45,711.36
	7-Aug-25	5,414.80	
	14-Aug-25	14,341.15	
	21-Aug-25	25,955.41	
BRAUN INTERTEC CORPORATION			$ 2,697.00
	7-Aug-25	2,697.00	
BRAVO, CYNTHIA VELASQUES			$ 56.00
	21-Aug-25	56.00	
BRE CHOREOGRAPHY MANAGEMENT			$ 2,760.69
	14-Aug-25	2,760.69	
BRENNAN HS ATHLETIC BOOSTER CLUB			$ 4,890.43
	28-Aug-25	4,890.43	
BRIDGES, SUSANNE			$ 282.94
	21-Aug-25	282.94	
BRIDGFORD MARKETING COMPANY			$ 23,870.00
	14-Aug-25	11,360.00	
	28-Aug-25	12,510.00	
BRINK'S INCORPORATED			$ 2,037.68
	28-Aug-25	2,037.68	
BROADWAY MEDIA DISTRIBUTION INC			$ 850.00
	28-Aug-25	850.00	
BROCK, KELLI			$ 500.00
	14-Aug-25	500.00	
BROUSE, JESSE PUENTE			$ 42.00
	21-Aug-25	42.00	
BROWN III, WILLIAM H			$ 85.00
	7-Aug-25	85.00	
BROWN, CARLA M			$ 85.96
	14-Aug-25	85.96	
BROWN, JEFFREY S			$ 29.40
	7-Aug-25	29.40	
BROWN, JESSICA SOSA			$ 48.58

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	21-Aug-25	48.58	
BSN SPORTS LLC			**$ 555,255.33**
	7-Aug-25	100,155.43	
	14-Aug-25	323,960.63	
	21-Aug-25	79,337.33	
	28-Aug-25	51,801.94	
BUCKEYE CLEANING CENTER			**$ 33,936.00**
	7-Aug-25	33,936.00	
BUCK'S WHEEL & EQUIPMENT CO			**$ 32,310.48**
	7-Aug-25	953.28	
	14-Aug-25	20,083.52	
	21-Aug-25	5,650.00	
	28-Aug-25	5,623.68	
BUENO, ROSA MARIA			**$ 12,842.50**
	7-Aug-25	1,585.00	
	14-Aug-25	585.00	
	21-Aug-25	9,340.50	
	28-Aug-25	1,332.00	
BUNN, MICHELLE			**$ 312.24**
	7-Aug-25	312.24	
BURTON, TAMARA K			**$ 512.10**
	28-Aug-25	512.10	
BUSH, RICHARD			**$ 1,079.76**
	7-Aug-25	1,079.76	
BYRNE, MICHAEL R			**$ 85.00**
	21-Aug-25	85.00	
C C CREATIONS, LTD.			**$ 11,813.65**
	14-Aug-25	7,389.74	
	21-Aug-25	803.85	
	28-Aug-25	3,620.06	
C.C. IMEX			**$ 525.00**
	7-Aug-25	525.00	
C2 MEDIA LLC			**$ 3,253.90**
	28-Aug-25	3,253.90	
CALAMP WIRELESS NETWORKS CORPORATION			**$ 675.00**
	28-Aug-25	675.00	
CALIFORNIA STATE DISBURSEMENT UNIT			**$ 507.68**
	14-Aug-25	253.84	
	28-Aug-25	253.84	
CAMCOR INC.			**$ 7,804.07**
	7-Aug-25	365.75	
	14-Aug-25	3,971.00	
	21-Aug-25	1,733.66	
	28-Aug-25	1,733.66	
CAMPOS, BENITA			**$ 1,153.05**
	14-Aug-25	1,153.05	
CANON USA, INC.			**$ 3,407.44**
	21-Aug-25	2,308.97	
	28-Aug-25	1,098.47	
CANTU, JENNIFER			**$ 39.20**
	21-Aug-25	39.20	
CANTU, JOSEPH RENE			**$ 85.00**
	7-Aug-25	85.00	
CAPROCK GROUP LLC			**$ 28,049.79**

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	16,959.65	
	28-Aug-25	11,090.14	
CARAHSOFT TECHNOLOGY CORP			**$ 38,000.00**
	28-Aug-25	38,000.00	
CARDENAS, JAKE PRESTON			**$ 198.86**
	7-Aug-25	198.86	
CARDENAS, ROBIN L			**$ 96.00**
	7-Aug-25	96.00	
CARDENAS, SARAH			**$ 2,536.00**
	7-Aug-25	2,536.00	
CAREER ACADEMY OF TRAINING LLC			**$ 25,950.00**
	14-Aug-25	25,950.00	
CARIAGA, HERIBERTO			**$ 401.03**
	7-Aug-25	401.03	
CAROLINA BIOLOGICAL SUPPLY CO			**$ 11,785.46**
	7-Aug-25	869.41	
	14-Aug-25	510.72	
	21-Aug-25	9,934.55	
	28-Aug-25	470.78	
CARRENO, JUAN C.			**$ 117.18**
	28-Aug-25	117.18	
CARRIER ENTERPRISE, LLC.			**$ 1,014.08**
	21-Aug-25	1,014.08	
CARRILLO, TOMMY			**$ 85.00**
	21-Aug-25	85.00	
CARROLL, DANIEL C.			**$ 988.49**
	7-Aug-25	144.00	
	14-Aug-25	844.49	
CASAS, LORENA LISSETTE			**$ 66.22**
	21-Aug-25	66.22	
CASILLAS, ROBERT IVAN			**$ 34.41**
	21-Aug-25	34.41	
CASO DOCUMENT MANAGEMENT INC			**$ 1,088.75**
	7-Aug-25	1,088.75	
CASSIE GRACE PROFESSIONAL DEVELOPMENT & CONSULTING			**$ 500.00**
	28-Aug-25	500.00	
CASTELLANOS, JOSE			**$ 434.20**
	21-Aug-25	434.20	
CASTILLO, CONRADO			**$ 85.00**
	21-Aug-25	85.00	
CAVAZOS, LILIANA			**$ 720.00**
	14-Aug-25	120.00	
	28-Aug-25	600.00	
CBS MEDICAL SUPPLIES LLC			**$ 3,694.00**
	14-Aug-25	3,694.00	
CDS PROPERTIES INC			**$ 1,364.48**
	21-Aug-25	1,364.48	
CENGAGE LEARNING INC			**$ 6,713.51**
	14-Aug-25	351.00	
	28-Aug-25	6,362.51	
CENTERLINE TECHNOLOGIES LLC			**$ 2,078.96**
	14-Aug-25	2,078.96	
CENTRAL ELECTRIC ENT. & CO.			**$ 899,231.90**
	7-Aug-25	73,928.40	

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	443,745.00	
	21-Aug-25	381,558.50	
CENTURY AIRCONDITIONING HOLDINGS INC			$ 8,955.35
	14-Aug-25	5,704.01	
	21-Aug-25	2,074.42	
	28-Aug-25	1,176.92	
CESAR QUILANTAN PAINT & BODY INC			$ 10,824.19
	21-Aug-25	10,824.19	
CG STRATEGIES LLC			$ 15,000.00
	28-Aug-25	15,000.00	
CGC GENERAL CONTRACTORS, INC.			$ 172,082.79
	14-Aug-25	172,082.79	
CHACON, GABRIEL EMILIO			$ 200.20
	21-Aug-25	200.20	
CHACON, LEONARD			$ 1,120.00
	14-Aug-25	1,120.00	
CHAMPION TOURS AND EVENTS INC			$ 5,000.00
	14-Aug-25	5,000.00	
CHAMPIONS CHOICE INC			$ 7,217.63
	14-Aug-25	7,217.63	
CHAPA, RODOLFO			$ 225.00
	14-Aug-25	225.00	
CHARLES & LEZLEE CHURCHFIELD			$ 25,718.55
	21-Aug-25	7,024.00	
	28-Aug-25	18,694.55	
CHARTER COMMUNICATIONS HOLDINGS LLC			$ 1,030.61
	21-Aug-25	1,030.61	
CHEATWOOD, LAUREN L			$ 138.95
	28-Aug-25	138.95	
CHEERLEADING COMPANY			$ 252.82
	28-Aug-25	252.82	
CHEER-RIFFIC TECHNIQUES LLC			$ 45,900.00
	7-Aug-25	7,104.00	
	14-Aug-25	5,140.00	
	21-Aug-25	5,450.00	
	28-Aug-25	28,206.00	
CHEERS ETC., INC.			$ 37,203.00
	7-Aug-25	10,028.00	
	14-Aug-25	708.00	
	21-Aug-25	7,200.00	
	28-Aug-25	19,267.00	
CHEMICO INTERNATIONAL INC			$ 4,160.00
	7-Aug-25	4,160.00	
CHICK-FIL-A MARBACH @ 410			$ 566.50
	14-Aug-25	566.50	
CHILDREN'S PLUS, INC			$ 516.03
	28-Aug-25	516.03	
CHRISTAL VISION			$ 65.00
	28-Aug-25	65.00	
CHRISTIAN, JASON			$ 258.86
	7-Aug-25	258.86	
CHRISTIAN, LINDSEY			$ 130.96
	21-Aug-25	130.96	
CHROME HOSPITALITY GRANBURY INC			$ 2,484.54

Vendor Name	Check Date	Check Amount	Total Paid
	7-Aug-25	2,484.54	
CINTAS CORPORATION NO. 2			**$ 20,806.89**
	7-Aug-25	12,736.19	
	14-Aug-25	4,328.36	
	21-Aug-25	3,742.34	
CIRKIEL LAW GROUP PC			**$ 2,000.00**
	28-Aug-25	2,000.00	
CISNEROS, SONIA			**$ 7,126.50**
	7-Aug-25	6,012.50	
	14-Aug-25	1,114.00	
CISNEROS, VANESSA DANIELLE			**$ 196.87**
	14-Aug-25	196.87	
CITY OF LEON VALLEY			**$ 7,706.80**
	28-Aug-25	7,706.80	
CITY OF SAN ANTONIO			**$ 412,266.19**
	7-Aug-25	405,297.49	
	14-Aug-25	3,484.35	
	21-Aug-25	3,484.35	
CITY PUBLIC SERVICE			**$ 1,741,795.69**
	14-Aug-25	1,735,164.36	
	21-Aug-25	6,631.33	
CLAK, INC			**$ 1,850.17**
	21-Aug-25	1,490.86	
	28-Aug-25	359.31	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 18,657.83**
	7-Aug-25	2,148.90	
	14-Aug-25	2,227.14	
	21-Aug-25	6,102.24	
	28-Aug-25	8,179.55	
CLARK ATHLETIC BOOSTER CLUB			**$ 3,787.40**
	28-Aug-25	3,787.40	
CLARK BAND BOOSTERS			**$ 5,386.40**
	28-Aug-25	5,386.40	
CLARK, BRYNN			**$ 70.00**
	14-Aug-25	70.00	
CLASS A PRODUCTS			**$ 664.87**
	14-Aug-25	250.58	
	21-Aug-25	414.29	
CLASSLINK INC			**$ 236,353.64**
	7-Aug-25	236,353.64	
CLAY, BRANDI			**$ 344.56**
	28-Aug-25	344.56	
CLAY, BRIAN E			**$ 649.13**
	7-Aug-25	649.13	
CLAY, JACOB			**$ 184.36**
	14-Aug-25	184.36	
CLEARY ZIMMERMANN ENGINEERS, LLC			**$ 6,238.48**
	14-Aug-25	6,238.48	
CLEVELAND, SUSAN			**$ 114.55**
	21-Aug-25	114.55	
CLIMATE SOLUTIONS			**$ 66,308.33**
	14-Aug-25	37,333.33	
	21-Aug-25	15,110.00	
	28-Aug-25	13,865.00	

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CLIMATEC, LLC			**$ 5,790.00**
	7-Aug-25	600.00	
	14-Aug-25	1,258.00	
	28-Aug-25	3,932.00	
CNP SAN ANTONIO LLC			**$ 859.50**
	1-Aug-25	859.50	
COACHES VIDEO, LLC.			**$ 105.00**
	28-Aug-25	105.00	
COAST TO COAST COMPUTER PRODUCTS INC			**$ 14,962.74**
	7-Aug-25	4,842.16	
	14-Aug-25	3,494.98	
	21-Aug-25	3,675.60	
	28-Aug-25	2,950.00	
COCA-COLA SOUTHWEST BEVERAGES LLC			**$ 60,624.92**
	14-Aug-25	10,843.01	
	21-Aug-25	22,250.27	
	28-Aug-25	27,531.64	
COCHLEAR AMERICAS			**$ 2,060.00**
	14-Aug-25	2,060.00	
CODEHS, INC			**$ 490.00**
	28-Aug-25	490.00	
COFIROUTE CORPORATION / COFIROUTE USA LLC			**$ 29.10**
	7-Aug-25	14.00	
	28-Aug-25	15.10	
COLEX FINISHING INC			**$ 48.82**
	21-Aug-25	48.82	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			**$ 1,669,400.00**
	7-Aug-25	290,690.00	
	14-Aug-25	1,378,710.00	
COLONIES HOUSE INC			**$ 2,900.00**
	28-Aug-25	2,900.00	
COMAL INDEPENDENT SCHOOL DISTRICT			**$ 1,800.00**
	28-Aug-25	1,800.00	
COMBS CONSULTING GROUP, LP			**$ 10,657.50**
	14-Aug-25	10,657.50	
COMBS, AMANDA GAYLE			**$ 196.87**
	7-Aug-25	196.87	
COMMITTEE FOR CHILDREN			**$ 178,559.50**
	7-Aug-25	178,559.50	
COMPACT CONSTRUCTION EQUIPMENT, INC			**$ 1,669.04**
	14-Aug-25	59.20	
	21-Aug-25	1,609.84	
COMPLETE CHESS LLC			**$ 2,691.00**
	7-Aug-25	1,755.00	
	14-Aug-25	936.00	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 54,467.05**
	14-Aug-25	38,494.45	
	21-Aug-25	12,424.37	
	28-Aug-25	3,548.23	
COMPTROLLER OF PUBLIC ACCOUNTS			**$ 6,196.55**
	18-Aug-25	6,196.55	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			**$ 494,892.80**
	7-Aug-25	9,603.78	
	14-Aug-25	46,867.75	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	386,701.00	
	28-Aug-25	51,720.27	
CONSCIOUS DISCIPLINE HOLDINGS, LLC			**$ 14,658.00**
	14-Aug-25	14,658.00	
CONSCIOUS TEACHING LLC			**$ 6,500.00**
	14-Aug-25	6,500.00	
CONTERRA ULTRA BROADBAND, LLC.			**$ 53,624.96**
	14-Aug-25	53,624.96	
CONTRERAS, GUILLERMA			**$ 80.96**
	28-Aug-25	80.96	
CONTRERAS, TIFFANY			**$ 123.20**
	21-Aug-25	123.20	
COOPERATIVE EDUCATIONAL SERVICE AGENCY 5			**$ 6,150.00**
	14-Aug-25	3,075.00	
	21-Aug-25	3,075.00	
CORONADO, RICARDO			**$ 56.00**
	7-Aug-25	56.00	
CORPAY INC			**$ 349.45**
	7-Aug-25	90.19	
	14-Aug-25	259.26	
CORTEZ, RAQUEL			**$ 74.05**
	7-Aug-25	74.05	
CORTEZ, VERONICA L			**$ 137.56**
	14-Aug-25	137.56	
COSTELLO, JENNIFER			**$ 242.91**
	14-Aug-25	242.91	
COUNTRYMAN, EMILY			**$ 73.01**
	7-Aug-25	73.01	
COUNTY OF BEXAR			**$ 285.00**
	21-Aug-25	225.00	
	28-Aug-25	60.00	
CRABAR GBF INC			**$ 1,248.00**
	14-Aug-25	1,248.00	
CRAVEN, CYNTHIA			**$ 25.00**
	28-Aug-25	25.00	
CRAWLEY, JARED SETH			**$ 94.00**
	7-Aug-25	94.00	
CRI ELECTRIC, INC			**$ 150,917.00**
	14-Aug-25	150,917.00	
CROSS, JOSHUA EUGENE			**$ 832.75**
	21-Aug-25	832.75	
CROSS, KELLY E			**$ 60.69**
	7-Aug-25	60.69	
CROWD PLEASERS DANCE CAMPS INC.			**$ 20,464.00**
	7-Aug-25	100.00	
	14-Aug-25	20,364.00	
CROWN LIFT TRUCK			**$ 54.13**
	14-Aug-25	54.13	
CRUZ, JULIA NICOLE			**$ 133.80**
	21-Aug-25	133.80	
CULEBRA PIZZA LLC			**$ 712.00**
	14-Aug-25	355.00	
	28-Aug-25	357.00	
CURRICULUM ASSOCIATES, LLC			**$ 391.32**

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	21-Aug-25	284.92	
	28-Aug-25	106.40	
CUSTARD, BAILEY A			**$ 196.87**
	14-Aug-25	196.87	
CUSTARD, JUANA MARIA			**$ 63.00**
	14-Aug-25	63.00	
CUSTOM SPORTSWEAR, INC			**$ 1,480.00**
	7-Aug-25	1,480.00	
CUSTOMINK PARENT LLC			**$ 8,224.20**
	14-Aug-25	1,692.00	
	21-Aug-25	1,050.00	
	28-Aug-25	5,482.20	
CUTTIME			**$ 1,317.00**
	7-Aug-25	1,317.00	
D & K GROUP, INC.			**$ 50.43**
	14-Aug-25	50.43	
D D D COLMENERO ENTERPRISES, LP			**$ 39,222.17**
	14-Aug-25	25,960.12	
	21-Aug-25	1,350.00	
	28-Aug-25	11,912.05	
D L BANDY CONSTRUCTORS, INC			**$ 4,002,234.00**
	21-Aug-25	4,002,234.00	
D. WILSON CONSTRUCTION COMPANY			**$ 365,158.37**
	28-Aug-25	365,158.37	
DAHILL OFFICE TECHNOLOGY CORPORATION			**$ 1,769.11**
	21-Aug-25	74.88	
	28-Aug-25	1,694.23	
DAIRY FARMERS OF AMERICA INC			**$ 330,067.82**
	7-Aug-25	1,055.54	
	14-Aug-25	76,311.36	
	21-Aug-25	114,712.12	
	28-Aug-25	137,988.80	
DAKTRONICS, INC			**$ 370.00**
	14-Aug-25	370.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			**$ 660.00**
	28-Aug-25	660.00	
DAMES, JENICE, M.			**$ 100.10**
	21-Aug-25	100.10	
DARR EQUIPMENT LP			**$ 3,437.20**
	7-Aug-25	1,774.17	
	14-Aug-25	1,663.03	
DATA PROJECTIONS INC			**$ 9,995.00**
	28-Aug-25	9,995.00	
DATA RECOGNITION CORPORATION			**$ 22,125.00**
	14-Aug-25	22,125.00	
DAVIS DREIBRUDT & FELDER, IN			**$ 600.00**
	21-Aug-25	600.00	
DAVIS MOVING & CLEANING LLC			**$ 2,180.00**
	14-Aug-25	2,180.00	
DAWSON, BONNIE J			**$ 4.76**
	7-Aug-25	4.76	
DAXWELL			**$ 29,355.20**
	14-Aug-25	1,761.60	
	21-Aug-25	10,023.00	

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	28-Aug-25	17,570.60	
DAY, JEREMY			$ 72.00
	14-Aug-25	72.00	
DBG AUSTIN HOTEL TWO LLC			$ 1,631.70
	7-Aug-25	1,631.70	
DBR ENGINEERING CONSULTANTS, INC.			$ 151,410.27
	1-Aug-25	126,100.31	
	14-Aug-25	10,967.50	
	21-Aug-25	14,342.46	
DD OFFICE PRODUCTS			$ 162,388.80
	14-Aug-25	162,388.80	
DE LA GARZA FENCE CO., INC.			$ 15,600.00
	7-Aug-25	11,625.00	
	21-Aug-25	3,975.00	
DE LEON, MARIA DE LOS ANGELES			$ 89.46
	21-Aug-25	89.46	
DE LUNA, AGNJELINA E			$ 65.93
	21-Aug-25	65.93	
DEAL, JAMAIL R			$ 85.00
	21-Aug-25	85.00	
DEALERS ELECTRICAL SUPPLY			$ 61,624.36
	14-Aug-25	37,916.95	
	21-Aug-25	23,662.41	
	28-Aug-25	45.00	
DEAN, JOY LYNN			$ 59.90
	21-Aug-25	59.90	
DECISIONED GROUP INC			$ 133,063.00
	7-Aug-25	133,063.00	
DECKER INC			$ 2,588.66
	7-Aug-25	1,159.34	
	14-Aug-25	1,429.32	
DEEP SPACE SPARKLE INC			$ 419.00
	21-Aug-25	419.00	
DELCOM GROUP LP			$ 4,303.80
	7-Aug-25	325.00	
	14-Aug-25	3,183.04	
	21-Aug-25	795.76	
DELGADO-OROZCO, ARMANDINA			$ 24.43
	7-Aug-25	24.43	
DELI MANAGEMENT, INC.			$ 16,124.89
	7-Aug-25	843.68	
	14-Aug-25	10,789.78	
	21-Aug-25	1,431.04	
	28-Aug-25	3,060.39	
DEMCO, INC.			$ 1,748.92
	7-Aug-25	1,283.50	
	14-Aug-25	239.71	
	21-Aug-25	225.71	
DEMIDEC CORPORATION			$ 1,135.00
	14-Aug-25	1,135.00	
DENZER, SHAWN PATRICK			$ 85.00
	21-Aug-25	85.00	
DEPARTMENT OF TREASURY			$ 6,658,615.79
	1-Aug-25	207,384.53	

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Vendor Name	Check Date	Check Amount	Total Paid
	15-Aug-25	198,974.21	
	29-Aug-25	6,252,257.05	
DEWINNE EQUIPMENT CO.			$ 685.67
	14-Aug-25	444.79	
	28-Aug-25	240.88	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			$ 13,354.20
	28-Aug-25	13,354.20	
DHANIRAMA LLC			$ 323.75
	21-Aug-25	323.75	
DIAMOND CRYSTAL BRANDS INC			$ 27,853.65
	7-Aug-25	16,472.36	
	28-Aug-25	11,381.29	
DIAZ, DIANA G			$ 123.69
	14-Aug-25	123.69	
DIAZ, TONY RUDOLF			$ 180.00
	14-Aug-25	180.00	
DIAZ, VIRGINIA R			$ 510.00
	28-Aug-25	510.00	
DIMICK PHOTOGRAPHY LLC			$ 1,620.00
	14-Aug-25	1,620.00	
DIMMETT, MARTIN HERBERT			$ 81.29
	21-Aug-25	81.29	
DINO GEORGE, LLC.			$ 2,500.00
	21-Aug-25	2,500.00	
DIRECT DIGITAL DESIGNS LLC			$ 2,851.75
	7-Aug-25	797.50	
	21-Aug-25	247.50	
	28-Aug-25	1,806.75	
DISCOVERY EDUCATION INC			$ 3,750.00
	14-Aug-25	3,750.00	
DITTMAR, LAURA			$ 24.43
	21-Aug-25	24.43	
DIXIE FLAG MFG CO			$ 247.32
	14-Aug-25	142.02	
	21-Aug-25	105.30	
DIXON, SHAWNA			$ 914.23
	7-Aug-25	914.23	
DJO, LLC			$ 5,169.10
	14-Aug-25	4,195.00	
	28-Aug-25	974.10	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			$ 24,801.00
	7-Aug-25	10,053.00	
	14-Aug-25	11,951.00	
	21-Aug-25	2,797.00	
DOCUMENT TRACKING SERVICES LLC			$ 676.38
	7-Aug-25	130.90	
	14-Aug-25	545.48	
DODSON HOUSE MOVING LLC			$ 35,718.09
	7-Aug-25	27,438.68	
	28-Aug-25	8,279.41	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 4,967.46
	7-Aug-25	1,718.03	
	14-Aug-25	3,249.43	
DOMINGUEZ, JAMES			$ 174.16

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	174.16	
DOUBLE LINE INC			$ 21,580.00
	14-Aug-25	21,580.00	
DOUBLE M LASER PRODUCTS, INC.			$ 624.50
	14-Aug-25	624.50	
DOUGAN, LAURA L			$ 15.68
	14-Aug-25	15.68	
DRAGO INVESTMENTS LTD			$ 4,764.16
	7-Aug-25	389.50	
	14-Aug-25	4,374.66	
DRAKER, BRENT			$ 37.44
	7-Aug-25	37.44	
DRAMATISTS PLAY SERVICE INC			$ 652.68
	7-Aug-25	179.38	
	21-Aug-25	473.30	
DRILECK ENTERPRISES INCORPORTED			$ 685.69
	14-Aug-25	685.69	
DRI-STICK DECAL CORP			$ 2,531.74
	7-Aug-25	2,186.74	
	14-Aug-25	345.00	
DUFRENE, DONNA			$ 261.30
	14-Aug-25	261.30	
DYNAMIC WATER SOLUTIONS			$ 11,264.00
	7-Aug-25	3,800.00	
	14-Aug-25	7,464.00	
DYTECH TX LLC			$ 8,462.84
	14-Aug-25	8,462.84	
E3 DIAGNOSTICS, INC.			$ 345.00
	7-Aug-25	345.00	
EAGLEFORD PARTS & SUPPLY INC			$ 20,079.79
	7-Aug-25	4,967.53	
	14-Aug-25	6,192.36	
	21-Aug-25	1,867.17	
	28-Aug-25	7,052.73	
EARLY CHILDHOOD, LLC			$ 7,144.70
	28-Aug-25	7,144.70	
ECKERT, JENNIFER L			$ 63.07
	7-Aug-25	63.07	
EDGEWOOD PRESS INC			$ 781.00
	7-Aug-25	781.00	
EDUCATION SERVICE CENTER REGION 12			$ 2,500.00
	14-Aug-25	2,500.00	
EDUCATION SERVICE CENTER REGION 20			$ 196,133.60
	7-Aug-25	4,360.00	
	14-Aug-25	127,793.18	
	21-Aug-25	3,435.00	
	28-Aug-25	60,545.42	
EDUCATIONAL PRODUCTS INC			$ 9,415.74
	14-Aug-25	6,423.66	
	28-Aug-25	2,992.08	
EDUCATIONAL THEATRE ASSOCIATION			$ 145.00
	21-Aug-25	145.00	
EDUPROJECT ELL LLC			$ 51,813.38
	21-Aug-25	51,813.38	

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Vendor Name	Check Date	Check Amount	Total Paid
EDVOTEK INC			$ 133.99
	28-Aug-25	133.99	
EINSTEIN NOAH RESTAURANT GROUP INC			$ 326.10
	14-Aug-25	326.10	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			$ 478.11
	6-Aug-25	166.30	
	21-Aug-25	311.81	
ELITE MIND NUTRITION LLC			$ 1,500.00
	28-Aug-25	1,500.00	
ELITE PROMOTIONS			$ 7,638.39
	14-Aug-25	7,638.39	
ELITE SPORTSWEAR LP			$ 1,104.15
	14-Aug-25	454.65	
	28-Aug-25	649.50	
ELIZONDO, JESSICA M			$ 792.57
	28-Aug-25	792.57	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 20,983.97
	7-Aug-25	107.86	
	14-Aug-25	17,398.72	
	21-Aug-25	2,961.99	
	28-Aug-25	515.40	
ELLIS II, RONALD SMITH			$ 4,500.00
	7-Aug-25	4,500.00	
EMBROIDERY CONCEPTS, INC.			$ 2,555.00
	28-Aug-25	2,555.00	
EMERGE ENERGY SERVICES LP			$ 1,294.31
	28-Aug-25	1,294.31	
ENTERPRISE HOLDINGS, INC			$ 1,852.89
	7-Aug-25	183.87	
	14-Aug-25	974.31	
	21-Aug-25	694.71	
EQUIPO SPORTS LLC			$ 260.00
	14-Aug-25	260.00	
ERIC ARMIN INC			$ 424.80
	21-Aug-25	254.88	
	28-Aug-25	169.92	
ERIK KONRAD ANDERSON PHD			$ 1,541.00
	14-Aug-25	1,541.00	
ERIS RITCHIE COMPANY INC.			$ 67.50
	14-Aug-25	67.50	
ESPARZA, DAVID M.			$ 1,280.00
	14-Aug-25	1,280.00	
ESPARZA, GUERRINA			$ 1,280.00
	14-Aug-25	1,280.00	
ESPINOZA, VERONICA			$ 57.47
	21-Aug-25	57.47	
ESTRADA, ELAINE			$ 153.51
	21-Aug-25	153.51	
EVAPOCORE INC			$ 22,439.37
	7-Aug-25	2,006.30	
	14-Aug-25	4,386.18	
	21-Aug-25	3,162.85	
	28-Aug-25	12,884.04	
EVOLUTION CAREER CENTER			$ 162.75

Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	87.75	
	28-Aug-25	75.00	
EWING IRRIGATION PRODUCTS, INC.			**$ 1,132.43**
	7-Aug-25	580.64	
	14-Aug-25	551.79	
EXECUTIVE SIGNS ENTERPRISES, INC.			**$ 2,826.67**
	14-Aug-25	413.00	
	21-Aug-25	2,413.67	
EXEMPLARS, INC.			**$ 72,725.00**
	21-Aug-25	72,725.00	
EXPLORELEARNING LLC			**$ 8,896.50**
	14-Aug-25	8,896.50	
EZ FLEX LLC			**$ 9,205.30**
	14-Aug-25	9,205.30	
F A NUNNELLY COMPANY			**$ 1,784,410.44**
	14-Aug-25	1,784,410.44	
FACILITIES SOLUTIONS, INC.			**$ 18,300.00**
	14-Aug-25	4,150.00	
	21-Aug-25	9,600.00	
	28-Aug-25	4,550.00	
FACILITY SOLUTIONS GROUP INC			**$ 11,950.00**
	28-Aug-25	11,950.00	
FAZIO, SARAH			**$ 850.00**
	14-Aug-25	850.00	
FAZ-VILLARREAL, BRENDA			**$ 33.46**
	7-Aug-25	33.46	
FERGUSON ENTERPRISES LLC			**$ 7,551.81**
	14-Aug-25	3,538.64	
	21-Aug-25	4,013.17	
FIKAC, MICHELLE			**$ 162.92**
	7-Aug-25	66.92	
	14-Aug-25	96.00	
FIRE ALARM CONTROL SYSTEMS INC			**$ 4,850.00**
	28-Aug-25	4,850.00	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 105,620.00**
	7-Aug-25	10,370.00	
	14-Aug-25	60,440.00	
	21-Aug-25	32,320.00	
	28-Aug-25	2,490.00	
FISHER SCIENTIFIC CO LLC			**$ 10,796.66**
	7-Aug-25	3,161.20	
	14-Aug-25	7,635.46	
FLINN SCIENTIFIC INC			**$ 14,497.10**
	14-Aug-25	13,859.63	
	21-Aug-25	637.47	
FLORES JR, FEDERICO RODRIGUEZ			**$ 589.05**
	14-Aug-25	589.05	
FLORES, CRISTOBAL			**$ 80.00**
	21-Aug-25	80.00	
FLORESVILLE INDEPENDENT SCHOOL DISTRICT			**$ 1,290.00**
	28-Aug-25	1,290.00	
FLOYETTE ORIGINALS INC			**$ 10,182.90**
	14-Aug-25	7,134.90	
	28-Aug-25	3,048.00	

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Vendor Name	Check Date	Check Amount	Total Paid
FLUKE, SHELLEY C			$ 4,320.00
	7-Aug-25	2,700.00	
	14-Aug-25	1,620.00	
FLUME LAW FIRM, LLP			$ 513.50
	14-Aug-25	513.50	
FLYNN, PHILIP			$ 590.00
	14-Aug-25	590.00	
FORD, ROBIN M.			$ 51.52
	7-Aug-25	51.52	
FORDE-FERRIER EDUCATIONAL SERV			$ 3,450.00
	7-Aug-25	3,450.00	
FORTRESS ELEVATOR, LLC			$ 108,842.74
	7-Aug-25	20,009.94	
	14-Aug-25	65,669.92	
	21-Aug-25	23,162.88	
FOSTER POULTRY FARMS, LLC			$ 14,389.20
	7-Aug-25	14,389.20	
FOUNDATION FOR INSPIRATION & RECOGNITION			$ 1,995.00
	14-Aug-25	1,995.00	
FOUR SEASONS PROMOTIONS, LLC.			$ 17,493.35
	14-Aug-25	11,123.85	
	21-Aug-25	4,467.30	
	28-Aug-25	1,902.20	
FREEIT DATA SOLUTIONS INC			$ 363,753.04
	7-Aug-25	255,590.00	
	14-Aug-25	108,163.04	
FREESE, MICHAEL P.			$ 688.63
	21-Aug-25	688.63	
FRIO-HYDRATION LLC			$ 5,673.40
	28-Aug-25	5,673.40	
FRONTIER ACCESS LLC			$ 2,567.89
	7-Aug-25	1,875.41	
	14-Aug-25	692.48	
FSS CONTENT TOPCO LP			$ 5,311.67
	14-Aug-25	280.34	
	21-Aug-25	5,031.33	
FUENTES, ADRIANA MARIE			$ 393.74
	7-Aug-25	196.87	
	14-Aug-25	196.87	
FULLOUT XTREME CHEER INC			$ 550.00
	28-Aug-25	550.00	
FUNKHOUSER, JACK			$ 241.14
	7-Aug-25	241.14	
G & G INVESTMENTS			$ 19,046.24
	7-Aug-25	745.10	
	14-Aug-25	10,294.79	
	28-Aug-25	8,006.35	
G T DISTRIBUTORS INC			$ 7,599.00
	28-Aug-25	7,599.00	
GABEHART, MARY			$ 53.76
	14-Aug-25	53.76	
GABRILLO, AUSTIN			$ 120.00
	14-Aug-25	120.00	
GALAN-COMAS, ZOE			$ 150.00

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	150.00	
GALVAN, MIGUEL ANGEL			$ 6,190.00
	14-Aug-25	6,190.00	
GARCIA, ADRIANA			$ 33.53
	28-Aug-25	33.53	
GARCIA, ALFRED			$ 123.76
	21-Aug-25	123.76	
GARCIA, DANIEL ROBERT			$ 72.20
	21-Aug-25	72.20	
GARCIA, DIANA			$ 85.00
	7-Aug-25	85.00	
GARCIA, ERIC JAMES			$ 7,939.54
	7-Aug-25	3,482.45	
	14-Aug-25	3,743.00	
	21-Aug-25	714.09	
GARCIA, GISELA M			$ 33.81
	7-Aug-25	33.81	
GARCIA, JEANETTE			$ 174.30
	14-Aug-25	174.30	
GARCIA, LEONARD			$ 1,000.00
	7-Aug-25	500.00	
	21-Aug-25	500.00	
GARCIA, REBECCA			$ 143.57
	7-Aug-25	143.57	
GARCIA, SABRINA LOVATO			$ 33.46
	7-Aug-25	33.46	
GARCIA-HETTINGER, JENNIFER			$ 410.00
	14-Aug-25	410.00	
GARCIA-HETTINGER, KEVIN M			$ 410.00
	7-Aug-25	160.00	
	14-Aug-25	250.00	
GARDNER, WESLEY			$ 12,000.00
	14-Aug-25	6,000.00	
	28-Aug-25	6,000.00	
GARRATT-CALLAHAN COMPANY			$ 30,536.44
	7-Aug-25	5,103.00	
	21-Aug-25	25,178.52	
	28-Aug-25	254.92	
GARTNER, INC			$ 144,032.41
	14-Aug-25	144,032.41	
GARZA ARCHITECTS INC			$ -
	1-Aug-25	-	
GARZA, HAILEY A			$ 172.07
	21-Aug-25	172.07	
GARZA, JUANITA GARCIA			$ 450.00
	14-Aug-25	450.00	
GARZA/BOMBERGER & ASSOCIATES			$ 73,689.80
	7-Aug-25	4,592.73	
	28-Aug-25	69,097.07	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 47,216.22
	7-Aug-25	435.60	
	14-Aug-25	11,278.20	
	21-Aug-25	3,000.51	
	28-Aug-25	32,501.91	

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Vendor Name	Check Date	Check Amount	Total Paid
GENERAL MILLS FOODSERVICE			$ 80,574.82
	14-Aug-25	40,874.24	
	21-Aug-25	39,700.58	
GENERAL PRINTING & DESIGN INC			$ 537.00
	7-Aug-25	537.00	
GENERATION GENIUS INC			$ 3,990.00
	14-Aug-25	1,995.00	
	21-Aug-25	1,995.00	
GENEVA SCIENTIFIC INC			$ 836.98
	28-Aug-25	836.98	
GENUINE PARTS CO-NAPA			$ 10,805.67
	7-Aug-25	2,513.31	
	14-Aug-25	6,256.96	
	21-Aug-25	682.58	
	28-Aug-25	1,352.82	
GIRARD, ASHLEE			$ 326.69
	7-Aug-25	326.69	
GLENDALE PARADE STORES, LLC.			$ 3,194.45
	14-Aug-25	1,513.70	
	21-Aug-25	15.25	
	28-Aug-25	1,665.50	
GLISSON, AMALIA M			$ 37.00
	28-Aug-25	37.00	
GLOBAL FOOD SOLUTIONS INC			$ 25,972.65
	7-Aug-25	25,972.65	
GLOBAL TRAINING ACADEMY INC			$ 1,575.00
	14-Aug-25	1,575.00	
GLOBAL VENDING GROUP INC			$ 199.90
	28-Aug-25	199.90	
GLOSUP, CYNTHIA			$ 147.63
	21-Aug-25	147.63	
GLOVER, JEREMY			$ 85.00
	7-Aug-25	85.00	
GOLD CREEK FOODS LLC			$ 23,700.96
	7-Aug-25	23,700.96	
GOMES OLIVEIRA HUNTER, AMELIA CRISTINA			$ 196.87
	14-Aug-25	196.87	
GOMEZ, ALVARO			$ 45.92
	21-Aug-25	45.92	
GOMEZ, ANNABELLE R.			$ 34,523.50
	7-Aug-25	1,215.00	
	14-Aug-25	9,795.75	
	21-Aug-25	3,533.25	
	28-Aug-25	19,979.50	
GOMEZ, ISAAC			$ 89.81
	21-Aug-25	89.81	
GONDRON, SULLY			$ 1,100.00
	14-Aug-25	1,100.00	
GONZALES, ANITA			$ 112.98
	21-Aug-25	112.98	
GONZALES, ELIZABETH MARIE			$ 950.49
	14-Aug-25	950.49	
GONZALES, JENNIFER A			$ 82.99
	7-Aug-25	30.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	52.99	
GONZALES, JUSTIN N			$ 560.00
	28-Aug-25	560.00	
GONZALES, MELINDA			$ 22.75
	7-Aug-25	22.75	
GONZALES, MONICA, M.			$ 2,959.77
	21-Aug-25	2,500.00	
	28-Aug-25	459.77	
GONZALES, RACHEL			$ 15.68
	21-Aug-25	15.68	
GONZALES, ROBIN N			$ 96.96
	21-Aug-25	96.96	
GONZALEZ AUTO PARTS, LTD.			$ 22,412.05
	7-Aug-25	1,813.40	
	14-Aug-25	10,821.80	
	21-Aug-25	6,936.08	
	28-Aug-25	2,840.77	
GONZALEZ, GERARDO			$ 1,219.33
	14-Aug-25	1,219.33	
GONZALEZ, JOSELYNE			$ 85.00
	21-Aug-25	85.00	
GONZALEZ, ROGER O.			$ 432.00
	28-Aug-25	432.00	
GOOD CUP COFFEE CO			$ 400.00
	14-Aug-25	400.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			$ 70,381.79
	14-Aug-25	9,191.00	
	21-Aug-25	40,970.88	
	28-Aug-25	20,219.91	
GOTO COMMUNICATIONS INC			$ 57,144.19
	7-Aug-25	52,648.71	
	21-Aug-25	4,495.48	
GOTTARDY, ERICA			$ 288.78
	14-Aug-25	288.78	
GOVAN, JAY			$ 360.00
	28-Aug-25	360.00	
GRACENOTES LLC			$ 6,045.00
	14-Aug-25	45.00	
	21-Aug-25	6,000.00	
GRAHAM, MELISSA			$ 700.00
	14-Aug-25	700.00	
GRANADO, KRISTINA M			$ 62.93
	7-Aug-25	62.93	
GRANICK SPORT, INC.			$ 265.00
	28-Aug-25	265.00	
GRAY, MEGHAN			$ 2,000.00
	14-Aug-25	2,000.00	
GRAY, MELANIE			$ 84.42
	7-Aug-25	84.42	
GREAT SOUTH TEXAS CORP			$ 85,174.75
	28-Aug-25	85,174.75	
GREENWICH, INC.			$ 24,152.03
	7-Aug-25	7,817.87	
	14-Aug-25	11,831.60	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	2,001.65	
	28-Aug-25	2,500.91	
GREENWOOD PUBLISHING GROUP LLC			**$ 4,477.47**
	14-Aug-25	4,200.00	
	21-Aug-25	277.47	
GREGORY PACKAGING INC			**$ 36,970.56**
	21-Aug-25	36,970.56	
GREGURICH, MICHELLE E			**$ 137.68**
	28-Aug-25	137.68	
GREY FOREST UTILITIES			**$ 8,266.55**
	21-Aug-25	8,266.55	
GRIFFIN, KIA LA'VOY			**$ 50.17**
	7-Aug-25	50.17	
GRIGGS, STACEY M.			**$ 188.37**
	7-Aug-25	188.37	
GROS, GAYE M.			**$ 10,276.00**
	7-Aug-25	618.00	
	14-Aug-25	1,484.00	
	21-Aug-25	996.00	
	28-Aug-25	7,178.00	
GTS TECHNOLOGY SOLUTIONS INC			**$ 374,562.91**
	14-Aug-25	89,604.59	
	28-Aug-25	284,958.32	
GUERRA, VANESSA			**$ 250.00**
	28-Aug-25	250.00	
GUIDO BROTHERS CONSTRUCTION			**$ 1,447,182.88**
	21-Aug-25	1,447,182.88	
GUITAR CENTER INC			**$ 23,815.84**
	7-Aug-25	1,017.00	
	14-Aug-25	12,708.12	
	21-Aug-25	6,736.07	
	28-Aug-25	3,354.65	
GUNN CHEVROLET, LTD			**$ 338,975.65**
	14-Aug-25	338,975.65	
GUTIERREZ, DEANDRA			**$ 2,000.00**
	14-Aug-25	2,000.00	
GUTIERREZ, SERINA			**$ 25.97**
	7-Aug-25	25.97	
H & B 1977 INC			**$ 698.40**
	14-Aug-25	698.40	
H E B LP			**$ 53,484.54**
	7-Aug-25	14,408.92	
	14-Aug-25	16,221.93	
	21-Aug-25	12,148.83	
	28-Aug-25	10,704.86	
HACKMAN, CHRISTINE			**$ 239.75**
	14-Aug-25	110.74	
	28-Aug-25	129.01	
HACKNEY, JILL			**$ 28.80**
	7-Aug-25	28.80	
HAHNE, LISA			**$ 117.18**
	7-Aug-25	117.18	
HAJOCA CORPORATION			**$ 17,437.28**
	7-Aug-25	4,509.05	

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	3,966.70	
	21-Aug-25	1,254.57	
	28-Aug-25	7,706.96	
HALO BALL LLC			**$ 19.95**
	14-Aug-25	19.95	
HAMPTON, KRIS			**$ 1,599.00**
	7-Aug-25	103.20	
	21-Aug-25	425.00	
	28-Aug-25	1,070.80	
HAND2MIND, INC			**$ 66,141.37**
	7-Aug-25	66,128.63	
	21-Aug-25	12.74	
HANSON GRANT, LLC			**$ 26,193.85**
	21-Aug-25	26,193.85	
HARGROVE, STEPHANIE			**$ 26.60**
	21-Aug-25	26.60	
HARLAN BAND BOOSTER ORGANIZATION			**$ 4,822.44**
	28-Aug-25	4,822.44	
HARLINGEN INVESTORS LTD			**$ 962.91**
	7-Aug-25	962.91	
HARNACK, ROSALINDA			**$ 125.00**
	21-Aug-25	125.00	
HARTMANN, CASSONDRA LEA			**$ 28.00**
	7-Aug-25	28.00	
HARWOOD, EMILY			**$ 104.02**
	21-Aug-25	104.02	
HAUSMAN VAM ENTERPRISES, LLC.			**$ 1,670.04**
	7-Aug-25	199.95	
	14-Aug-25	950.73	
	21-Aug-25	519.36	
HAWKINS, NANCY			**$ 177.30**
	21-Aug-25	177.30	
HAWKS PRIDE SPORTS ASSOCIATION			**$ 2,678.64**
	28-Aug-25	2,678.64	
HCTRA			**$ 413.61**
	7-Aug-25	289.23	
	14-Aug-25	114.38	
	28-Aug-25	10.00	
HD SUPPLY FACILITIES MAINTENANCE LTD			**$ 13,102.51**
	7-Aug-25	2,511.55	
	14-Aug-25	2,685.84	
	21-Aug-25	4,316.59	
	28-Aug-25	3,588.53	
HEALY AWARDS INC			**$ 2,296.55**
	14-Aug-25	1,599.66	
	28-Aug-25	696.89	
HEARD, ADRIANA			**$ 28.42**
	7-Aug-25	28.42	
HEARST NEWSPAPERS LLC			**$ 4,185.09**
	21-Aug-25	4,185.09	
HEAT FUSION WELDING LLC			**$ 57,955.50**
	7-Aug-25	9,594.00	
	14-Aug-25	29,405.50	
	28-Aug-25	18,956.00	

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Vendor Name	Check Date	Check Amount	Total Paid
HEAT TRANSFER SOLUTIONS INC			$ 354,656.25
	14-Aug-25	345,704.97	
	21-Aug-25	8,718.86	
	28-Aug-25	232.42	
HEEP, VANESSA RAE			$ 3.22
	21-Aug-25	3.22	
HEGWER, RAYMOND			$ 1,301.45
	14-Aug-25	1,301.45	
HELOTES AREA CHAMBER OF COMMERCE			$ 325.00
	21-Aug-25	325.00	
HELOTES TACTICAL FIREARMS LLC			$ 1,832.48
	7-Aug-25	397.79	
	14-Aug-25	18.00	
	28-Aug-25	1,416.69	
HENRY SCHEIN INC			$ 935.00
	14-Aug-25	935.00	
HEP2GO INC			$ 379.40
	14-Aug-25	379.40	
HERITAGE LANDSCAPE SUPPLY GROUP INC			$ 5,191.20
	14-Aug-25	5,191.20	
HERNANDEZ, EMMANUEL			$ 1,129.27
	7-Aug-25	1,129.27	
HERNANDEZ, MEGAN			$ 56.14
	7-Aug-25	56.14	
HERNANDEZ, MINERVA A			$ 39.90
	21-Aug-25	39.90	
HERRERA, JORGE A			$ 122.42
	28-Aug-25	122.42	
HERRERA, MICHELLE			$ 15.54
	14-Aug-25	15.54	
HERRERA, VICTORIA RAE			$ 72.87
	14-Aug-25	72.87	
HESSELBEIN TIRE SOUTHWEST			$ 5,595.06
	14-Aug-25	624.00	
	21-Aug-25	4,971.06	
HESSON, TRACY			$ 85.00
	7-Aug-25	85.00	
HEYE, JAIME			$ 111.40
	7-Aug-25	111.40	
HIGH SCHOOL ACHIEVEMENTS			$ 13,816.20
	7-Aug-25	6,790.20	
	14-Aug-25	7,026.00	
HILL COUNTRY TENNIS ACADEMY			$ 150.00
	14-Aug-25	150.00	
HILL, CHERYL			$ 216.00
	28-Aug-25	216.00	
HILLJE MUSIC CENTERS, LLC			$ 39,622.45
	7-Aug-25	8,988.00	
	14-Aug-25	16,507.50	
	21-Aug-25	2,013.95	
	28-Aug-25	12,113.00	
HILLYARD INC			$ 3,058.32
	14-Aug-25	3,058.32	
HITCHMAN, KATHERINE			$ 114.52

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Vendor Name	Check Date	Check Amount	Total Paid
	7-Aug-25	114.52	
HOBBY LOBBY STORES INC			$ 5,936.97
	7-Aug-25	1,093.11	
	14-Aug-25	984.65	
	21-Aug-25	1,764.72	
	28-Aug-25	2,094.49	
HOLLON+CANNON GROUP, LLC			$ 43,380.50
	21-Aug-25	962.50	
	28-Aug-25	42,418.00	
HOLMES NSITE ATHLETIC ORGANIZATION INC			$ 4,908.59
	28-Aug-25	4,908.59	
HOLT TRUCK CENTERS OF TEXAS LLC			$ 42,153.85
	7-Aug-25	4,463.60	
	14-Aug-25	25,166.50	
	21-Aug-25	5,539.57	
	28-Aug-25	6,984.18	
HOPE HOSPITALITY LLC			$ 1,585.08
	14-Aug-25	1,585.08	
HORMEL FOODS SALES LLC			$ 41,628.66
	21-Aug-25	41,628.66	
HORTON, HOLLY E			$ 71.00
	21-Aug-25	71.00	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			$ 894,490.00
	14-Aug-25	866,575.00	
	21-Aug-25	4,200.00	
	28-Aug-25	23,715.00	
HOUSTON TRS LLC			$ 823.62
	14-Aug-25	823.62	
HOWARD INDUSTRIES INC			$ 1,069.00
	14-Aug-25	528.00	
	21-Aug-25	517.00	
	28-Aug-25	24.00	
HQ AAFES			$ 102.80
	7-Aug-25	43.20	
	14-Aug-25	59.60	
HUCKABEE AND ASSOCIATES, INC.			$ 46,335.57
	7-Aug-25	8,321.57	
	28-Aug-25	38,014.00	
HUDON, JENNA BROOKE			$ 34.72
	7-Aug-25	34.72	
HUDSON, CAROL			$ 77.14
	7-Aug-25	77.14	
HUERTA, LAURA			$ 14.28
	7-Aug-25	14.28	
HUMANA INSURANCE COMPANY			$ 372,308.24
	29-Aug-25	372,308.24	
HUTCHERSON, JULIA			$ 2,910.00
	7-Aug-25	2,260.00	
	14-Aug-25	650.00	
HUTCHESON, SCOTT			$ 85.00
	14-Aug-25	85.00	
ICARUS SIGN & GRAPHIC CO, INC			$ 3,050.00
	14-Aug-25	585.00	
	21-Aug-25	2,465.00	

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Vendor Name	Check Date	Check Amount	Total Paid
IDENTISYS INC			$ 18,336.00
	7-Aug-25	1,460.00	
	14-Aug-25	5,566.00	
	21-Aug-25	3,560.00	
	28-Aug-25	7,750.00	
IDISMISS LLC			$ 5,382.00
	7-Aug-25	1,495.00	
	14-Aug-25	2,990.00	
	28-Aug-25	897.00	
IMAGE MAKER 4U, INC.			$ 3,301.25
	21-Aug-25	1,063.75	
	28-Aug-25	2,237.50	
IMAGESTUFF.COM, INC			$ 513.02
	21-Aug-25	259.32	
	28-Aug-25	253.70	
IMAGINATIVE LEARNING GROUP, LLC.			$ 1,485.00
	14-Aug-25	1,485.00	
IMAGINE LEARNING LLC			$ 168,054.80
	7-Aug-25	131,644.80	
	14-Aug-25	36,410.00	
IMMIX TECHNOLOGY, INC.			$ 6,900.00
	28-Aug-25	6,900.00	
IMPERIAL BAG & PAPER CO LLC			$ 19,965.50
	7-Aug-25	16,321.01	
	14-Aug-25	2,541.48	
	21-Aug-25	1,103.01	
INDECO SALES INC			$ 1,680,833.31
	14-Aug-25	1,144,522.00	
	21-Aug-25	463,248.31	
	28-Aug-25	73,063.00	
INFANTE, JACOB, D.			$ 564.39
	28-Aug-25	564.39	
INSCO DIST INC			$ 1,740.50
	14-Aug-25	1,740.50	
INSPIRE TO CREATE ENTERPRISES LLC			$ 640.88
	28-Aug-25	640.88	
INTECH SOUTHWEST SERVICES, LLC.			$ 708,653.50
	7-Aug-25	234,590.00	
	14-Aug-25	208,147.00	
	21-Aug-25	60,567.00	
	28-Aug-25	205,349.50	
INTERACTIVE HEALTH TECHNOLOGIES LLC			$ 1,188.00
	28-Aug-25	1,188.00	
INTERBORO PACKAGING CORP.			$ 2,868.00
	28-Aug-25	2,868.00	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			$ 236.38
	14-Aug-25	67.30	
	21-Aug-25	169.08	
INTERNATIONAL COUNCIL OF E-COMMERCE CONSULTANTS			$ 972.00
	28-Aug-25	972.00	
INTERNATIONAL FOOD SOLUTIONS INC			$ 58,022.40
	21-Aug-25	29,011.20	
	28-Aug-25	29,011.20	
ISRAEL, KRYSTI			$ 76.07

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Vendor Name	Check Date	Check Amount	Total Paid
	7-Aug-25	76.07	
IT'S GREEK TO ME, INC.			**$ 18,496.14**
	7-Aug-25	575.04	
	14-Aug-25	767.86	
	21-Aug-25	17,153.24	
ITSAHARDMOMLIFE LLC			**$ 6,551.45**
	7-Aug-25	1,061.50	
	14-Aug-25	3,891.65	
	21-Aug-25	732.50	
	28-Aug-25	865.80	
IXL LEARNING, INC.			**$ 72,453.75**
	14-Aug-25	16,751.25	
	21-Aug-25	47,752.50	
	28-Aug-25	7,950.00	
J P MORGAN CHASE BANK N.A.			**$ 26,210.13**
	7-Aug-25	15,720.35	
	28-Aug-25	10,489.78	
J R INC			**$ 233,701.69**
	14-Aug-25	125,893.52	
	21-Aug-25	12,851.00	
	28-Aug-25	94,957.17	
J TAYLOR EDUCATION			**$ 1,396.43**
	28-Aug-25	1,396.43	
J. W. PEPPER & SON, INC.			**$ 12,046.79**
	7-Aug-25	42.98	
	14-Aug-25	10,013.76	
	21-Aug-25	1,120.52	
	28-Aug-25	869.53	
JACKSON, MARCUS Q			**$ 149.32**
	7-Aug-25	149.32	
JAIME, JASSEN			**$ 85.00**
	21-Aug-25	85.00	
JAMES, KRISTINA			**$ 30.10**
	21-Aug-25	30.10	
JARAMILLO, SARAH LINDSEY			**$ 30.10**
	7-Aug-25	30.10	
JAY BAND BOOSTER CLUB			**$ 4,762.60**
	28-Aug-25	4,762.60	
JCJD LLC			**$ 920.65**
	14-Aug-25	920.65	
JD PALATINE LLC			**$ 6,793.60**
	14-Aug-25	6,793.60	
JELLISON, INC.			**$ 22,977.76**
	14-Aug-25	18,485.96	
	21-Aug-25	4,491.80	
JEMA, INC.			**$ 1,814.00**
	14-Aug-25	1,814.00	
JENSEN, KATHERINE WALSH			**$ 45.08**
	7-Aug-25	45.08	
JERDON ENTERPRISE LP			**$ 90,339.57**
	21-Aug-25	90,339.57	
JERRY'S ARTARAMA			**$ 300.00**
	14-Aug-25	300.00	
JET WEB COMMUNICATIONS LLC			**$ 2,130.00**

Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	140.00	
	28-Aug-25	1,990.00	
JIMENEZ, MARVIN ANTHONY			**$ 84.84**
	7-Aug-25	84.84	
JIMENEZ, RICARDO			**$ 85.00**
	21-Aug-25	85.00	
JLA COMMUNICATIONS LLC			**$ 1,093,435.08**
	7-Aug-25	1,419.00	
	14-Aug-25	527,212.38	
	21-Aug-25	148,980.72	
	28-Aug-25	415,822.98	
JNS INC			**$ 1,488.00**
	7-Aug-25	1,488.00	
JOERIS GENERAL CONTRACTORS LLC			**$ 5,389,780.26**
	7-Aug-25	2,275,968.50	
	14-Aug-25	3,113,811.76	
JOHN JAY ATHLETIC/SPIRIT BOOSTER CLUB			**$ 4,917.36**
	28-Aug-25	4,917.36	
JOHNSON CONTROLS INC			**$ 257,898.70**
	14-Aug-25	234,682.70	
	21-Aug-25	23,216.00	
JOHNSON HEALTH TECH NORTH AMERICA INC			**$ 18,952.00**
	14-Aug-25	18,952.00	
JOHNSON SUPPLY AND EQUIPMENT CORPORATION			**$ 13,544.32**
	7-Aug-25	3,835.41	
	14-Aug-25	5,554.09	
	21-Aug-25	3,242.00	
	28-Aug-25	912.82	
JONES, MEREDITH			**$ 17.99**
	7-Aug-25	17.99	
JORDAN, FETIMA			**$ 85.00**
	14-Aug-25	85.00	
JRE GOLF CARS LLC			**$ 145.00**
	28-Aug-25	145.00	
JRF INDUSTRIES LLC			**$ 8,131.95**
	14-Aug-25	2,900.00	
	21-Aug-25	2,747.95	
	28-Aug-25	2,484.00	
JTM PROVISIONS COMPANY INC			**$ 91,339.50**
	7-Aug-25	56,689.50	
	21-Aug-25	34,650.00	
JUAREZ, JEFFREY			**$ 85.00**
	7-Aug-25	85.00	
JUAREZ, LINDA D			**$ 56.00**
	7-Aug-25	56.00	
JUPE MILLS OF SAN ANTONIO, LTD.			**$ 1,861.40**
	14-Aug-25	1,248.30	
	21-Aug-25	412.23	
	28-Aug-25	200.87	
KAGAN PROFESSIONAL DEVELOPMENT			**$ 32,760.00**
	14-Aug-25	32,760.00	
KAP7 INTERNATIONAL INC			**$ 31,773.41**
	7-Aug-25	4,105.30	
	14-Aug-25	709.31	

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	21-Aug-25	3,196.95	
	28-Aug-25	23,761.85	
KATAMY CORP			**$ 665.74**
	21-Aug-25	665.74	
KCA ENGINEERS, INC			**$ 25,285.62**
	7-Aug-25	14,357.64	
	14-Aug-25	2,569.23	
	21-Aug-25	4,743.12	
	28-Aug-25	3,615.63	
KCI TECHNOLOGIES, INC			**$ 103,301.61**
	1-Aug-25	9,736.56	
	21-Aug-25	93,565.05	
KELLANOVA			**$ 39,816.42**
	28-Aug-25	39,816.42	
KERSTEN, JALIYAH			**$ 3,675.00**
	28-Aug-25	3,675.00	
KEVRESIAN, MELISSA			**$ 8.54**
	14-Aug-25	8.54	
KIESCHNICK, WESTON			**$ 2,000.00**
	14-Aug-25	2,000.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			**$ 628.70**
	7-Aug-25	116.43	
	14-Aug-25	100.00	
	21-Aug-25	262.27	
	28-Aug-25	150.00	
KING-NELSON SIGNS, INC.			**$ 7,466.50**
	14-Aug-25	4,458.00	
	21-Aug-25	2,046.00	
	28-Aug-25	962.50	
KLAR, ROBYN K.			**$ 4,037.82**
	14-Aug-25	2,765.00	
	28-Aug-25	1,272.82	
KOESEL, REBECCA			**$ 2,540.00**
	14-Aug-25	2,540.00	
KREIPE, KAMRYN GRACE			**$ 443.80**
	21-Aug-25	443.80	
KREUZ CONSULTING GROUP LLC			**$ 1,500.00**
	14-Aug-25	1,500.00	
KRISHIV KRISHA LLC			**$ 947.92**
	14-Aug-25	947.92	
KRKRN 2 LLC			**$ 1,791.00**
	7-Aug-25	597.00	
	14-Aug-25	1,194.00	
KUNTSCHER, GINA			**$ 43.05**
	21-Aug-25	43.05	
LABATT INSTITUTIONAL SUPPLY CO			**$ 65,160.28**
	7-Aug-25	50,481.79	
	21-Aug-25	7,524.14	
	28-Aug-25	7,154.35	
LADINOS, REYNA ESMERALDA			**$ 944.63**
	21-Aug-25	944.63	
LAFRANCA-PETERSON, JESSICA			**$ 38.08**
	7-Aug-25	38.08	
LAKES AREA GRAPHIX AND SIGN WORX INC			**$ 1,359.00**

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	28-Aug-25	1,359.00	
LAKESHORE LEARNING MATERIALS LLC			**$ 23,814.36**
	7-Aug-25	4,415.47	
	14-Aug-25	3,898.02	
	21-Aug-25	4.17	
	28-Aug-25	15,496.70	
LALANI RIVERY SUITES LLC			**$ 470.80**
	7-Aug-25	470.80	
LAMBERT, DAVID			**$ 85.00**
	7-Aug-25	85.00	
LANGLEY & BANACK INC			**$ 32.50**
	7-Aug-25	32.50	
LARRY WUNSCH & ASSOCIATES INC.			**$ 10,980.51**
	14-Aug-25	10,980.51	
LAS PALAPAS ALAMO RANCH LTD			**$ 148.42**
	21-Aug-25	148.42	
LAS PALAPAS AT TEZEL			**$ 271.25**
	14-Aug-25	271.25	
LASCARI, NOEMI			**$ 160.44**
	28-Aug-25	160.44	
LASHLEY SOUTH TEXAS L.L.C.			**$ 1,334.00**
	21-Aug-25	1,334.00	
LASZAKOVITS, ERIC			**$ 666.26**
	21-Aug-25	666.26	
LASZAKOVITS, JENNA R.			**$ 126.35**
	14-Aug-25	126.35	
LAVASECO UNIVERSAL LLC			**$ 4,252.00**
	14-Aug-25	3,488.00	
	21-Aug-25	764.00	
LAWSON PRODUCTS, INC			**$ 970.12**
	21-Aug-25	970.12	
LAWTON COMMERCIAL SERVICES			**$ 20,475.60**
	7-Aug-25	417.00	
	14-Aug-25	10,425.00	
	21-Aug-25	4,907.60	
	28-Aug-25	4,726.00	
LEAD4WARD LLC			**$ 492.00**
	28-Aug-25	492.00	
LEARN-ED LLC			**$ 1,837.50**
	21-Aug-25	1,837.50	
LEARNING A-Z, LLC			**$ 10,257.33**
	14-Aug-25	7,302.00	
	28-Aug-25	2,955.33	
LEARNING SERVICES INTERNATIONAL, INC.			**$ 684.00**
	14-Aug-25	112.00	
	21-Aug-25	112.00	
	28-Aug-25	460.00	
LECTORUM PUBLICATIONS INC			**$ 183.43**
	14-Aug-25	183.43	
LEE, JOY			**$ 1,708.50**
	7-Aug-25	1,037.52	
	14-Aug-25	670.98	
LEGAL ACCESS SERVICES GROUP LLC			**$ 16,130.93**
	29-Aug-25	16,130.93	

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LEGO BRAND RETAIL, INC.			$ 4,484.85
	7-Aug-25	3,495.00	
	14-Aug-25	329.95	
	28-Aug-25	659.90	
LEIBOLD, THERESA			$ 19.25
	14-Aug-25	19.25	
LEON, DANIELLE ALICIA			$ 30.31
	7-Aug-25	30.31	
LEXIA LEARNING SYSTEMS LLC			$ 460.00
	28-Aug-25	460.00	
LIBBY, MICHELLE			$ 26.60
	21-Aug-25	26.60	
LIBERTO CASH & CARRY			$ 7,819.10
	14-Aug-25	7,819.10	
LIFE COMPRESSIONS LLC			$ 2,269.00
	28-Aug-25	2,269.00	
LINARES, SHIRLEY D.			$ 1,900.00
	14-Aug-25	1,900.00	
LINDE GAS & EQUIPMENT INC			$ 279.00
	28-Aug-25	279.00	
LINDSEY, EVAN P			$ 85.00
	21-Aug-25	85.00	
LINGUALINX LANGUAGE SOLUTIONS, INC.			$ 414.94
	28-Aug-25	414.94	
LITANIA SPORTS GROUP INC			$ 4,008.00
	28-Aug-25	4,008.00	
LITERACY RESOURCES LLC			$ 690.56
	7-Aug-25	690.56	
LITHO PRESS, INC.			$ 5,880.00
	14-Aug-25	5,880.00	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			$ 1,694.50
	21-Aug-25	1,368.92	
	28-Aug-25	325.58	
LITTLE SIGN COMPANY INC, THE			$ 910.00
	7-Aug-25	910.00	
LIVESCHOOL INC			$ 2,450.00
	21-Aug-25	2,450.00	
LIZZY PEREZ LLC			$ 8,500.00
	14-Aug-25	8,500.00	
LOAIZA, DOLLY			$ 125.00
	28-Aug-25	125.00	
LOGWOOD, BILLY D			$ 57.08
	7-Aug-25	57.08	
LONE STAR LEARNING SALES & MARKETING, INC.			$ 2,553.60
	14-Aug-25	1,953.60	
	28-Aug-25	600.00	
LONE STAR PV LLC			$ 1,682.70
	28-Aug-25	1,682.70	
LONE STAR RADIATOR CO, INC.			$ 2,599.00
	7-Aug-25	1,380.00	
	28-Aug-25	1,219.00	
LONGHORN INCORPORATED			$ 2,002.49
	7-Aug-25	1,443.63	
	14-Aug-25	558.86	

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Vendor Name	Check Date	Check Amount	Total Paid
LONGORIA, SANDRA M			**$ 116.52**
	21-Aug-25	116.52	
LOPEZ ELECTRIC MOTOR WORKS			**$ 42,032.20**
	7-Aug-25	16,071.68	
	14-Aug-25	12,710.71	
	28-Aug-25	13,249.81	
LOPEZ, BLANCA			**$ 350.00**
	14-Aug-25	350.00	
LOPEZ, ESTHER, R.			**$ 91.00**
	21-Aug-25	32.62	
	28-Aug-25	58.38	
LOPEZ, GAVINO			**$ 850.00**
	28-Aug-25	850.00	
LOPEZ, KAILEY NICOLE			**$ 85.04**
	28-Aug-25	85.04	
LOPEZ, MAGALI			**$ 78.00**
	7-Aug-25	78.00	
LOPEZ, RICHARD			**$ 5,000.00**
	7-Aug-25	2,500.00	
	14-Aug-25	2,500.00	
LOPEZ-COSME, MEDELINE			**$ 3.08**
	21-Aug-25	3.08	
LOS RANOS LLC			**$ 112.92**
	21-Aug-25	112.92	
LOWE'S HOME CENTERS LLC			**$ 27,947.85**
	7-Aug-25	1,556.51	
	14-Aug-25	16,461.26	
	21-Aug-25	5,945.91	
	28-Aug-25	3,984.17	
LOZANO, CHRISTINA			**$ 491.03**
	7-Aug-25	97.63	
	14-Aug-25	393.40	
LP BANDERA, LTD			**$ 16,237.84**
	7-Aug-25	718.21	
	14-Aug-25	13,241.71	
	21-Aug-25	344.42	
	28-Aug-25	1,933.50	
LUNDY AND FRANKE ENGINEERING, INC.			**$ 1,720.00**
	28-Aug-25	1,720.00	
LYNCH, MICHELLE			**$ 30.00**
	21-Aug-25	30.00	
M JACKS FIRE & SAFETY EQUIPMENT CO			**$ 19,501.95**
	7-Aug-25	10,221.00	
	14-Aug-25	7,287.95	
	21-Aug-25	1,993.00	
MADDEN, THOMAS			**$ 55.00**
	7-Aug-25	55.00	
MADDOX, KATHERINE			**$ 3,000.00**
	21-Aug-25	3,000.00	
MAGALLAN JR, ARMANDO			**$ 200.00**
	14-Aug-25	200.00	
MAGNATAG INC			**$ 1,321.37**
	14-Aug-25	1,195.29	
	21-Aug-25	126.08	

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Vendor Name	Check Date	Check Amount	Total Paid
MAIN EVENT ENTERTAINMENT INC			**$ 399.00**
	7-Aug-25	399.00	
MALDONADO NURSERY & LANDSCAPING INC			**$ 303,062.96**
	28-Aug-25	303,062.96	
MAMA MARGIE'S			**$ 421.50**
	21-Aug-25	421.50	
MANEUVERING THE MIDDLE LLC			**$ 18,415.00**
	14-Aug-25	18,415.00	
MANS DISTRIBUTORS, INC			**$ 93,190.29**
	14-Aug-25	28,880.37	
	28-Aug-25	64,309.92	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 123,357.81**
	7-Aug-25	17,387.45	
	14-Aug-25	71,724.34	
	28-Aug-25	34,246.02	
MARCELLA, CARA D			**$ 150.00**
	7-Aug-25	150.00	
MARCHING AUXILIARIES, INC.			**$ 7,360.00**
	14-Aug-25	7,360.00	
MARENEM INC			**$ 388.11**
	21-Aug-25	388.11	
MARIACHI CONNECTION INC			**$ 2,363.25**
	14-Aug-25	179.00	
	21-Aug-25	2,184.25	
MARKERBOARD PEOPLE, THE			**$ 180.00**
	14-Aug-25	180.00	
MARK'S PLUMBING PARTS			**$ 24,713.13**
	7-Aug-25	24,247.77	
	28-Aug-25	465.36	
MARMOLEJO, ANDREW R			**$ 85.00**
	7-Aug-25	85.00	
MARMON MOK L.L.P.			**$ 10,688.85**
	7-Aug-25	422.15	
	21-Aug-25	10,266.70	
MARSHALL ATHLETIC BOOSTER CLUB			**$ 2,959.09**
	28-Aug-25	2,959.09	
MARSHALL BAND BOOSTER CLUB			**$ 4,286.44**
	28-Aug-25	4,286.44	
MARTIN, DONALD K			**$ 2,395.00**
	7-Aug-25	2,395.00	
MARTINEZ, IAN MYCAL			**$ 85.00**
	21-Aug-25	85.00	
MARTINEZ, JENNIFER A			**$ 1,500.00**
	14-Aug-25	1,500.00	
MARTINEZ, OAKLEY ELEXIS			**$ 42.35**
	7-Aug-25	42.35	
MARTINEZ, YVETTE			**$ 17.50**
	21-Aug-25	17.50	
MARUBENI AMERICAN CORPORATION			**$ 5,171.81**
	7-Aug-25	180.38	
	14-Aug-25	1,791.11	
	21-Aug-25	1,749.44	
	28-Aug-25	1,450.88	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			**$ 550.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	28-Aug-25	550.00	
MASCORRO, JO			**$ 2,050.00**
	14-Aug-25	2,050.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			**$ 69,332.71**
	7-Aug-25	50,102.93	
	21-Aug-25	5,603.48	
	28-Aug-25	13,626.30	
MATA, ELSA ELENA			**$ 97.58**
	21-Aug-25	97.58	
MATHESON TRI-GAS, INC			**$ 526.35**
	28-Aug-25	526.35	
MAX212SPORTS LLC			**$ 7,068.60**
	7-Aug-25	1,825.20	
	14-Aug-25	5,243.40	
MC DONALDS GENERAL MC MULLEN CORP.			**$ 116.48**
	14-Aug-25	116.48	
MC DONALD'S POTRANCO RD. CORPORATION			**$ 404.60**
	14-Aug-25	404.60	
MC DUFF ENTERPRISES LLC			**$ 589,806.88**
	7-Aug-25	402,060.13	
	28-Aug-25	187,746.75	
MC LEAN, ARDEN			**$ 14.91**
	7-Aug-25	14.91	
MCADAMS GROUP, LLC.			**$ 7,484.03**
	21-Aug-25	6,311.02	
	28-Aug-25	1,173.01	
MCADAMS HOLDINGS LLC			**$ 4,975.00**
	14-Aug-25	2,900.00	
	21-Aug-25	165.00	
	28-Aug-25	1,910.00	
MCADAMSMCHILL, CASANDRA			**$ 48.02**
	21-Aug-25	48.02	
MCCALL, JAMES ANTHONY			**$ 85.00**
	7-Aug-25	85.00	
MCCASKILL, CHRISTOPHER			**$ 156.52**
	21-Aug-25	156.52	
MCCOMBS HFC LTD			**$ 1,188.00**
	14-Aug-25	522.78	
	21-Aug-25	665.22	
MCCORMICK'S GROUP LLC			**$ 7,238.63**
	14-Aug-25	7,238.63	
MCGRAW-HILL EDUCATION, INC.			**$ 8,746.11**
	7-Aug-25	157.01	
	14-Aug-25	8,589.10	
MCGRIFF INSURANCE SERVICES INC			**$ 213.00**
	14-Aug-25	142.00	
	21-Aug-25	71.00	
MCMILLAN JAMES EQUIPMENT COMPANY, LLC			**$ 3,182.40**
	28-Aug-25	3,182.40	
MCVAY, SALLIE D			**$ 54.46**
	7-Aug-25	12.95	
	21-Aug-25	41.51	
MECHANICAL REPS INC			**$ 470.00**
	7-Aug-25	330.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	140.00	
MECHLER, VERONICA A.			$ 988.35
	21-Aug-25	988.35	
MEDELLIN SPECIALTIES, LLC.			$ 153.88
	21-Aug-25	153.88	
MEDINA, RAYMOND F			$ 281.44
	28-Aug-25	281.44	
MEDRANO, ANGELICA R			$ 50.83
	21-Aug-25	50.83	
MEDRANO, JESSICA			$ 462.00
	28-Aug-25	462.00	
MEDWHEELS INC			$ 10,321.00
	14-Aug-25	10,321.00	
MELVER, JODIE			$ 39.49
	14-Aug-25	39.49	
MENDEZ, ELIZABETH ALEXANDRA			$ 55.00
	7-Aug-25	55.00	
MERCH FARM LLC			$ 1,724.49
	14-Aug-25	1,724.49	
MESQUITE COUNTRY ENTERPRISES			$ 1,121.36
	14-Aug-25	595.69	
	21-Aug-25	525.67	
METEOR EDUCATION LLC			$ 9,725.53
	14-Aug-25	9,725.53	
METRASENS INC			$ 18,865.00
	28-Aug-25	18,865.00	
METROPOLITAN LIFE INSURANCE COMPANY			$ 105,966.25
	1-Aug-25	32,006.72	
	29-Aug-25	73,959.53	
METZGER, AIMEE			$ 57.68
	7-Aug-25	57.68	
MEZA, TERESA			$ 56.00
	21-Aug-25	56.00	
MGT IMPACT SOLUTIONS LLC			$ 615,180.61
	14-Aug-25	334,336.10	
	21-Aug-25	280,644.51	
	28-Aug-25	200.00	
MICHAEL FOODS, INC.			$ 12,235.20
	28-Aug-25	12,235.20	
MICHAEL'S STORES INC			$ 33.67
	14-Aug-25	33.67	
MICROREPLAY INC			$ 2,323.98
	14-Aug-25	1,795.63	
	21-Aug-25	208.62	
	28-Aug-25	319.73	
MIGHTY IMPRINTS LLC			$ 668.80
	21-Aug-25	668.80	
MILES, TARA J.			$ 6,000.00
	14-Aug-25	6,000.00	
MIND RESEARCH INSTITUTE			$ 622,500.00
	14-Aug-25	622,500.00	
MINDS ON EDUCATION			$ 6,015.31
	7-Aug-25	4,997.42	
	21-Aug-25	1,017.89	

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Vendor Name	Check Date	Check Amount	Total Paid
MINER LTD			$ 1,307.30
	21-Aug-25	1,307.30	
MINKUS, MARK			$ 495.00
	21-Aug-25	495.00	
MISSION CITY CONTAINER			$ 229.50
	21-Aug-25	229.50	
MISSION WRECKER SERVICE S A, INC			$ 210.00
	28-Aug-25	210.00	
MITCHELL, VICKIE J			$ 2,500.00
	14-Aug-25	2,500.00	
MOJICA, CHRISTOPHER			$ 85.00
	7-Aug-25	85.00	
MONROE ENGINEERING GROUP LLC			$ 304.04
	14-Aug-25	304.04	
MONTEMAYOR, TERESITA			$ 45.99
	7-Aug-25	45.99	
MOORE, ANISSA N			$ 6,250.00
	14-Aug-25	6,250.00	
MOORE, MICHEAL A			$ 27.18
	7-Aug-25	27.18	
MORALES FAMILY LLC			$ 234.00
	14-Aug-25	234.00	
MORALES JR., JUAN G			$ 85.00
	21-Aug-25	85.00	
MORALEZ, CHRISTOPHER GEORGE			$ 960.00
	21-Aug-25	960.00	
MORAN, LISA			$ 11.62
	14-Aug-25	11.62	
MORANIEC, LAUREL D.			$ 82.50
	14-Aug-25	82.50	
MORENO, FIDEL			$ 170.00
	7-Aug-25	85.00	
	14-Aug-25	85.00	
MORENO, MIGUEL			$ 32.42
	21-Aug-25	32.42	
MOREY, CORTNEY LYNN			$ 3.22
	21-Aug-25	3.22	
MORPHO USA INC			$ 2,458.00
	14-Aug-25	2,458.00	
MORRIS PRINTING GROUP			$ 5,081.35
	14-Aug-25	5,081.35	
MORRIS, FRED HAMILTON			$ 480.55
	21-Aug-25	480.55	
MOSS, ASHLEY M			$ 74.00
	21-Aug-25	74.00	
MOVE SOLUTIONS LTD			$ 61,577.00
	14-Aug-25	40,854.00	
	21-Aug-25	20,723.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			$ 40,237.95
	7-Aug-25	22,577.71	
	28-Aug-25	17,660.24	
MT LIBRARY SERVICES INC			$ 572.77
	14-Aug-25	572.77	
MTI ENTERPRISES INC			$ 7,215.00

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Vendor Name	Check Date	Check Amount	Total Paid
	7-Aug-25	400.00	
	14-Aug-25	2,665.00	
	28-Aug-25	4,150.00	
MULL, VERONICA MELISSA			**$ 500.00**
	7-Aug-25	500.00	
MUNICIPAL GOLF ASSOCIATION			**$ 6,749.25**
	14-Aug-25	3,749.25	
	21-Aug-25	1,500.00	
	28-Aug-25	1,500.00	
MURPHY, JULIE ANN			**$ 56.24**
	21-Aug-25	56.24	
MUSIC IS ELEMENTARY			**$ 43,920.00**
	14-Aug-25	38,250.00	
	28-Aug-25	5,670.00	
N J MALIN & ASSOCIATES, LLC.			**$ 1,014.88**
	28-Aug-25	1,014.88	
N2Y LLC			**$ 2,394.00**
	21-Aug-25	2,394.00	
NARDIS, INC			**$ 49,215.00**
	28-Aug-25	49,215.00	
NASCO EDUCATION LLC			**$ 6,618.59**
	14-Aug-25	5,930.88	
	21-Aug-25	687.71	
NASH, MICHAEL			**$ 26.32**
	21-Aug-25	26.32	
NATIONAL ASSOCIATION FOR GIFTED CHILDREN			**$ 149.00**
	14-Aug-25	149.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			**$ 8.00**
	28-Aug-25	8.00	
NATIONAL CENTER FOR CONSTRUCTION			**$ 902.00**
	21-Aug-25	902.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 22,610.91**
	7-Aug-25	1,596.34	
	14-Aug-25	15,331.00	
	21-Aug-25	2,273.76	
	28-Aug-25	3,409.81	
NATIONAL FEDERATION OF STATE HIGH SCHOOL			**$ 1,236.14**
	14-Aug-25	1,236.14	
NATIONAL FOOD GROUP, INC.			**$ 15,539.20**
	14-Aug-25	15,539.20	
NATIONAL SCIENCE TEACHERS ASSOCIATION			**$ 262.13**
	21-Aug-25	262.13	
NATIONWIDE PHARMACEUTICAL LLC			**$ 820.67**
	14-Aug-25	820.67	
NATIVE AMERICAN SEED INC			**$ 58.95**
	28-Aug-25	58.95	
NAUI PRINT LLC			**$ 1,952.00**
	7-Aug-25	1,252.00	
	14-Aug-25	75.00	
	28-Aug-25	625.00	
NAVARRO, ASHLEY			**$ 156.68**
	7-Aug-25	156.68	
NAVIGATE360 LLC			**$ 2,250.75**
	14-Aug-25	2,250.75	

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NCS PEARSON INC			$ 26,906.00
	14-Aug-25	12,467.00	
	21-Aug-25	12,789.00	
	28-Aug-25	1,650.00	
NEDRP, LLC			$ 21,340.00
	21-Aug-25	3,340.00	
	28-Aug-25	18,000.00	
NELSON INTERIORS LLC			$ 1,173.00
	21-Aug-25	1,173.00	
NEWSELA, INC.			$ 250,000.20
	14-Aug-25	250,000.20	
NICOLELLA, JENNIFER			$ 378.70
	14-Aug-25	378.70	
NINO, ASHLEY			$ 36.33
	21-Aug-25	36.33	
NITBLE ENTERPRISES, LLC			$ 342.40
	14-Aug-25	342.40	
NOLL, AILEEN I			$ 1,032.96
	21-Aug-25	1,032.96	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 6,000.00
	14-Aug-25	6,000.00	
NORTH TEXAS TOLLWAY AUTHORITY			$ 121.33
	7-Aug-25	76.70	
	14-Aug-25	31.01	
	21-Aug-25	13.62	
NORTHSIDE AFT ORGANIZING COMMITTEE			$ 45,458.80
	28-Aug-25	45,458.80	
NOVAVISION, INC.			$ 609.00
	14-Aug-25	609.00	
NOVEL EFFECT INC			$ 599.00
	21-Aug-25	599.00	
NOWHERE BOOKSHOP LLC			$ 417.47
	14-Aug-25	170.27	
	21-Aug-25	247.20	
NS LEOTARDS LLC			$ 838.40
	14-Aug-25	838.40	
OCCUPATIONAL HEALTH CENTERS OF THE			$ 40,799.00
	7-Aug-25	4,070.00	
	14-Aug-25	16,137.00	
	21-Aug-25	17,468.00	
	28-Aug-25	3,124.00	
O'CONNELL, SEAN			$ 2,000.00
	14-Aug-25	2,000.00	
O'CONNOR ATHLETIC BOOSTER CLUB			$ 4,974.93
	28-Aug-25	4,974.93	
O'CONNOR BAND BOOSTER CLUB			$ 6,517.74
	28-Aug-25	6,517.74	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			$ 90,463.59
	7-Aug-25	2,018.62	
	14-Aug-25	60,086.46	
	21-Aug-25	21,811.55	
	28-Aug-25	6,546.96	
OGLE, CARA ANN			$ 110.95
	21-Aug-25	110.95	

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Vendor Name	Check Date	Check Amount	Total Paid
OH BOWLING MANAGEMENT LLC			**$ 865.71**
	7-Aug-25	865.71	
OHMAN ENTERPRISES, LLC			**$ 9,888.71**
	7-Aug-25	459.28	
	14-Aug-25	7,962.94	
	21-Aug-25	966.99	
	28-Aug-25	499.50	
OJEDA, VICTORIA L			**$ 70.98**
	7-Aug-25	30.52	
	21-Aug-25	40.46	
OLIVAREZ, KIMBERLY SAPP			**$ 479.76**
	21-Aug-25	479.76	
OLIVER WENDELL HOLMES HIGH SCHOOL			**$ 4,901.33**
	28-Aug-25	4,901.33	
OLVERA, CHRISTOPHER J			**$ 1,869.80**
	21-Aug-25	1,869.80	
ONE TIME PAY VENDOR			**$ 7,288.85**
	7-Aug-25	205.28	
	14-Aug-25	1,861.60	
	21-Aug-25	1,484.83	
	28-Aug-25	3,737.14	
ONTIVEROS, LAURA			**$ 125.79**
	28-Aug-25	125.79	
OPEN EDUCATION AND DEVELOPMENT GROUP LLC			**$ 1,995.00**
	14-Aug-25	1,995.00	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 2,472.89**
	7-Aug-25	223.67	
	14-Aug-25	1,211.78	
	21-Aug-25	355.34	
	28-Aug-25	682.10	
ORIGO EDUCATION, INC.			**$ 4,488.00**
	14-Aug-25	4,488.00	
ORTIZ, KRYSTAL MARIE			**$ 500.00**
	21-Aug-25	500.00	
OTC BRANDS INC			**$ 5,735.56**
	7-Aug-25	84.73	
	14-Aug-25	4,630.62	
	21-Aug-25	626.94	
	28-Aug-25	393.27	
OTICON INC			**$ 6,399.99**
	14-Aug-25	6,399.99	
OVERDRIVE, INC.			**$ 15,612.00**
	14-Aug-25	11,863.27	
	28-Aug-25	3,748.73	
PACHECO, FABIAN			**$ 3,750.00**
	14-Aug-25	3,750.00	
PACIFIC LEARNING, INC.			**$ 3,675.00**
	14-Aug-25	3,675.00	
PADILLA, FERNANDO A			**$ 4,459.18**
	14-Aug-25	464.18	
	21-Aug-25	3,995.00	
PADILLA, PEDRO			**$ 85.00**
	7-Aug-25	85.00	
PALACIOS, CHRISTOPHER ROBERT			**$ 42.74**

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	28-Aug-25	42.74	
PALAFOX HOSPITALITY, LTD.			$ 2,835.00
	21-Aug-25	2,835.00	
PALMER, JASMINE RENEE			$ 14.14
	7-Aug-25	14.14	
PANERA BREAD COMPANY			$ 169.66
	14-Aug-25	169.66	
PAPE-DAWSON CONSULTING ENGINEERS LLC			$ 25,422.87
	14-Aug-25	25,422.87	
PARCO SCIENTIFIC, INC			$ 22,491.25
	14-Aug-25	1,556.25	
	21-Aug-25	20,935.00	
PARK PLACE RECREATION DESIGNS INC			$ 17,320.86
	14-Aug-25	17,320.86	
PARK, ASHLI G			$ 534.81
	21-Aug-25	534.81	
PARRAS, VERONICA			$ 50.40
	21-Aug-25	50.40	
PARRY'S PIZZA XIX LLC			$ 657.58
	7-Aug-25	657.58	
PARTS TOWN, LLC.			$ 5,994.19
	14-Aug-25	5,870.43	
	21-Aug-25	123.76	
PATUXENT ROOFING AND CONTRACTING LLC			$ 792,742.52
	7-Aug-25	792,742.52	
PC PARTS PLUS			$ 69,933.25
	14-Aug-25	40,208.25	
	28-Aug-25	29,725.00	
PC SPECIALIST INC			$ 1,445.52
	7-Aug-25	794.30	
	14-Aug-25	651.22	
PEARISON INC.			$ 594.00
	21-Aug-25	594.00	
PENDERS MUSIC COMPANY LLC			$ 184.25
	28-Aug-25	184.25	
PENNA, GLENN			$ 23,489.50
	14-Aug-25	13,780.65	
	21-Aug-25	1,259.00	
	28-Aug-25	8,449.85	
PEPI CORPORATION			$ 9,938.40
	14-Aug-25	8,984.54	
	21-Aug-25	953.86	
PERELSTEIN, DAVID			$ 56.87
	7-Aug-25	56.87	
PEREZ IV, RICHARD R			$ 300.00
	28-Aug-25	300.00	
PEREZ, JOSHUA AARON			$ 85.00
	21-Aug-25	85.00	
PEREZ, MEGAN			$ 1,296.00
	14-Aug-25	1,296.00	
PEREZ, RAUL			$ 838.40
	14-Aug-25	838.40	
PEREZ, TANIA			$ 37.10
	7-Aug-25	37.10	

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PERFORMANCE HEALTH SUPPLY LLC			$ 2,099.89
	14-Aug-25	149.89	
	21-Aug-25	1,950.00	
PERKINS, GABRIELLE MARIA			$ 3.22
	21-Aug-25	3.22	
PERKINS, RICHARD			$ 67.60
	7-Aug-25	67.60	
PERSYN ENGINEERING, INC.			$ 93,457.56
	1-Aug-25	93,457.56	
PETERSEN, RITA M.			$ 337.04
	28-Aug-25	337.04	
PETRASH, MELANIE A			$ 4,168.00
	14-Aug-25	279.00	
	21-Aug-25	3,889.00	
PETROLEUM SOLUTIONS, INC.			$ 9,019.58
	7-Aug-25	5,362.82	
	14-Aug-25	1,881.00	
	28-Aug-25	1,775.76	
PFLUGER ARCHITECTS INC			$ 57,818.12
	7-Aug-25	45,298.39	
	14-Aug-25	12,519.73	
PHARR SAN JUAN ALAMO INDEPENDENT SCHOOL DISTRICT			$ 700.00
	14-Aug-25	700.00	
PHILLIPS, KARLY			$ 942.64
	28-Aug-25	942.64	
PIED PIPER PEST CONTROL LLC			$ 20,115.00
	7-Aug-25	4,930.00	
	21-Aug-25	15,185.00	
PILGRIMS PRIDE CORPORATION			$ 54,629.84
	14-Aug-25	30,108.42	
	28-Aug-25	24,521.42	
PINA, DENISE			$ 239.81
	28-Aug-25	239.81	
PINNACLE MEDICAL MANAGEMENT			$ 41,615.00
	7-Aug-25	930.00	
	14-Aug-25	38,455.00	
	28-Aug-25	2,230.00	
PIONEER MANUFACTURING COMPANY, INC.			$ 21,350.00
	7-Aug-25	11,700.00	
	21-Aug-25	9,650.00	
PIPE MOVERS, INC.			$ 1,169.11
	7-Aug-25	145.36	
	14-Aug-25	1,023.75	
PIRAINO CONSULTING INC			$ 11,498.00
	14-Aug-25	9,080.00	
	21-Aug-25	2,418.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			$ 277.62
	14-Aug-25	277.62	
PITTMAN, JETT BRADY			$ 75.00
	14-Aug-25	75.00	
PITTMAN, MARIA B			$ 20.30
	14-Aug-25	20.30	
PIZZA PROPERTIES, INC			$ 642.25
	14-Aug-25	420.00	

Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	222.25	
PIZZA VENTURE OF SAN ANTONIO			**$ 6,160.98**
	7-Aug-25	3,526.33	
	14-Aug-25	1,766.69	
	21-Aug-25	187.49	
	28-Aug-25	680.47	
PLANK ROAD PUBLISHING INC			**$ 200.85**
	14-Aug-25	130.45	
	28-Aug-25	70.40	
PLUMMER, ANTHONY			**$ 711.38**
	14-Aug-25	517.58	
	21-Aug-25	193.80	
POLLOCK INVESTMENTS INCORPORATED			**$ 1,776.60**
	7-Aug-25	771.00	
	28-Aug-25	1,005.60	
PONCE, DAISY			**$ 156.70**
	21-Aug-25	156.70	
POPSTROKE SAN ANTONIO, LLC			**$ 4,920.00**
	7-Aug-25	4,920.00	
POSITIVE PROMOTIONS INC.			**$ 1,056.07**
	7-Aug-25	782.62	
	14-Aug-25	273.45	
POTBELLY STOVE LLC			**$ 112.50**
	28-Aug-25	112.50	
POWER LIGHT FIX LLC			**$ 55.90**
	28-Aug-25	55.90	
PPG ARCHITECTURAL FINISHERS, INC.			**$ 4,674.60**
	14-Aug-25	4,674.60	
PRAIRIE MILLS BAKING COMPANY LLC			**$ 68,589.04**
	7-Aug-25	19,408.24	
	14-Aug-25	12,222.72	
	28-Aug-25	36,958.08	
PRATHER, PRISCILLA,			**$ 1,250.34**
	21-Aug-25	1,250.34	
PRATS, JOSHUA JASON			**$ 77.63**
	14-Aug-25	77.63	
PRECISION BUSINESS MACHINES INC			**$ 24,897.96**
	14-Aug-25	12,993.81	
	21-Aug-25	2,895.00	
	28-Aug-25	9,009.15	
PREMIERE SPEAKERS BUREAU, INC			**$ 7,750.00**
	14-Aug-25	7,750.00	
PRICE, BRITTANY L			**$ 840.00**
	14-Aug-25	810.00	
	21-Aug-25	30.00	
PRICE, LENA M.			**$ 11.20**
	14-Aug-25	11.20	
PROGRESS LEARNING LLC			**$ 8,625.00**
	14-Aug-25	6,250.00	
	28-Aug-25	2,375.00	
PROPANE SPECIALTY SERVICES, LLC.			**$ 375.00**
	28-Aug-25	375.00	
PROPHET CORPORATION, THE			**$ 5,113.63**
	7-Aug-25	723.20	

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	14-Aug-25	3,241.43	
	28-Aug-25	1,149.00	
PROPIO LS LLC			$ 324.72
	21-Aug-25	324.72	
PROQUEST LLC			$ 55,397.42
	7-Aug-25	55,397.42	
PROSE, AMBER			$ 3,836.00
	14-Aug-25	2,000.00	
	28-Aug-25	1,836.00	
PSJ CHOREOGRAPHY LLC			$ 3,000.00
	14-Aug-25	3,000.00	
PUENTE, ELIZABETH			$ 298.06
	7-Aug-25	298.06	
PUGA, PRISCILLA			$ 18.20
	7-Aug-25	18.20	
PULLOM, GEORGE KEATON			$ 1,006.96
	14-Aug-25	1,006.96	
PURE TONE DIAGNOSTICS LLC			$ 9,985.50
	7-Aug-25	8,675.00	
	14-Aug-25	1,310.50	
PURTELL, VONNA			$ 225.00
	14-Aug-25	225.00	
PUT-IN-CUPS, LLC.			$ 1,327.26
	14-Aug-25	1,327.26	
PYRAMID SCHOOL PRODUCTS			$ 7,516.02
	7-Aug-25	7,242.90	
	14-Aug-25	273.12	
QBS LLC			$ 4,598.00
	14-Aug-25	4,598.00	
QEP, INC			$ 5,854.40
	7-Aug-25	1,048.00	
	28-Aug-25	4,806.40	
QUALIFICATION TARGETS, INC.			$ 458.55
	7-Aug-25	458.55	
QUEEN HORSE BEDDING OF TEXAS LLC			$ 8,545.00
	7-Aug-25	8,545.00	
QUILL LLC			$ 395.32
	14-Aug-25	360.00	
	28-Aug-25	35.32	
QUINONES, BENJAMIN .			$ 85.00
	28-Aug-25	85.00	
QUINTERO, ESMERALDA			$ 214.76
	21-Aug-25	56.07	
	28-Aug-25	158.69	
QUIZIZZ INC			$ 3,062.50
	28-Aug-25	3,062.50	
R L ROHDE GENERAL CONTRACTING, INC			$ 1,006,245.35
	7-Aug-25	494,867.35	
	14-Aug-25	511,378.00	
R.E.C. INDUSTRIES, INC			$ 1,741,566.45
	14-Aug-25	521,571.69	
	21-Aug-25	346,581.01	
	28-Aug-25	873,413.75	
RABA-KISTNER INC			$ 58,871.15

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	14,250.00	
	21-Aug-25	28,156.15	
	28-Aug-25	16,465.00	
RABBIT TWISTER CHICKEN, INC.			**$ 49.90**
	21-Aug-25	49.90	
RABOURN, SUSANNAH			**$ 120.00**
	14-Aug-25	120.00	
RAINBOW GARDENS #3			**$ 957.74**
	14-Aug-25	352.23	
	21-Aug-25	605.51	
RAISING CANE'S RESTAURANTS, LLC.			**$ 266.47**
	14-Aug-25	90.67	
	28-Aug-25	175.80	
RAMIREZ, ALBERT J			**$ 85.00**
	21-Aug-25	85.00	
RAMIREZ, BEATRIZ C			**$ 82.11**
	21-Aug-25	82.11	
RAMIREZ, BIANCA ALEXIS			**$ 164.11**
	7-Aug-25	164.11	
RAMIREZ, ESTEVAN			**$ 648.00**
	7-Aug-25	108.00	
	14-Aug-25	432.00	
	21-Aug-25	108.00	
RAMIREZ, JOEL FLORES			**$ 85.00**
	7-Aug-25	85.00	
RAMIREZ, JORGE A			**$ 4,156.00**
	14-Aug-25	4,156.00	
RAMIREZ, SANDRA F.			**$ 133.98**
	21-Aug-25	133.98	
RAMOS, JESUS A			**$ 721.75**
	21-Aug-25	721.75	
RAMOS, LYNDA ANN			**$ 85.00**
	21-Aug-25	85.00	
RAPTOR TECHNOLOGIES, LLC.			**$ 2,685.00**
	14-Aug-25	2,105.00	
	28-Aug-25	580.00	
RATH, ROBIN			**$ 420.00**
	14-Aug-25	420.00	
RAWLS, FAVIOLA ZARATE			**$ 465.36**
	21-Aug-25	465.36	
RAYNES, MICHAEL A			**$ 41.16**
	7-Aug-25	41.16	
RAZO, EMILY			**$ 118.79**
	21-Aug-25	45.99	
	28-Aug-25	72.80	
RCO CONSTRUCTION LLC			**$ 99,425.00**
	21-Aug-25	95,000.00	
	28-Aug-25	4,425.00	
RDK SERVICES, LP.			**$ 118,183.00**
	7-Aug-25	21,806.69	
	14-Aug-25	61,826.11	
	21-Aug-25	23,098.03	
	28-Aug-25	11,452.17	
READING WAREHOUSE INC, THE			**$ 502.50**

Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	502.50	
REALLY GOOD STUFF LLC			$ 929.04
	7-Aug-25	436.44	
	14-Aug-25	492.60	
RED GOLD LLC			$ 29,584.32
	28-Aug-25	29,584.32	
REDZIC, ZLATAN			$ 240.00
	28-Aug-25	240.00	
REESER, GAIL L			$ 1,898.00
	7-Aug-25	1,774.00	
	14-Aug-25	124.00	
REGION IV EDUCATION SERVICE CENTER			$ 790.00
	21-Aug-25	690.00	
	28-Aug-25	100.00	
RELIABLE PARTS INC			$ 9.55
	14-Aug-25	9.55	
RENAISSANCE LEARNING INC			$ 2,929.50
	21-Aug-25	2,929.50	
REV ROBOTICS LLC			$ 1,493.95
	7-Aug-25	1,493.95	
REXEL USA INC			$ 1,001.13
	14-Aug-25	294.60	
	28-Aug-25	706.53	
REYES PLUMBING INC			$ 133,113.00
	7-Aug-25	16,678.00	
	14-Aug-25	11,835.00	
	21-Aug-25	97,950.00	
	28-Aug-25	6,650.00	
RICHARDSON, CLARENCE JOHN			$ 85.00
	7-Aug-25	85.00	
RICOH USA, INC.			$ 12,639.35
	7-Aug-25	7,637.35	
	28-Aug-25	5,002.00	
RIDE AWAY BICYCLES INC			$ 3,704.00
	21-Aug-25	3,704.00	
RIDENER, DEBORA DARLENE			$ 90.23
	21-Aug-25	90.23	
RINCON, ROEL GEORGE			$ 30.31
	21-Aug-25	30.31	
RIOS, LARINDA			$ 51.59
	14-Aug-25	51.59	
RITA'S MEXICAN COCINA			$ 131.49
	14-Aug-25	131.49	
RITTER, BRANDI			$ 425.00
	14-Aug-25	425.00	
RIVER CITY PRODUCE			$ 68,132.45
	7-Aug-25	265.05	
	14-Aug-25	24,930.70	
	21-Aug-25	20,265.30	
	28-Aug-25	22,671.40	
RIVER SUB LTD			$ 588.61
	28-Aug-25	588.61	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			$ 7,200.00
	21-Aug-25	7,200.00	

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ROBBINS SALES CO., INC.			$ 32,844.00
	14-Aug-25	32,844.00	
ROBIN MERGER CORPORATION INC			$ 646.00
	14-Aug-25	357.00	
	21-Aug-25	289.00	
ROBLES, ELIZABETH			$ 86.87
	7-Aug-25	86.87	
ROCHA, JESSE			$ 85.00
	21-Aug-25	85.00	
ROCHA, VINCENT RENE			$ 73.22
	7-Aug-25	73.22	
RODRIGUEZ, DAVID			$ 252.00
	21-Aug-25	115.20	
	28-Aug-25	136.80	
RODRIGUEZ, ROBIN J			$ 63.63
	21-Aug-25	63.63	
RODRIGUEZ-WARE, TANYA			$ 28.98
	7-Aug-25	28.98	
ROGERS ATHLETIC COMPANY			$ 2,748.00
	14-Aug-25	650.00	
	21-Aug-25	2,098.00	
ROGERS, DUSTY			$ 56.57
	21-Aug-25	56.57	
ROGERS, PRESTON			$ 85.00
	7-Aug-25	85.00	
ROHR, KATHRYN			$ 532.53
	14-Aug-25	532.53	
ROJAS, SHANNAN D.			$ 821.42
	21-Aug-25	821.42	
ROLLING FRITO LAY SALES LP			$ 189,937.33
	7-Aug-25	69,252.06	
	14-Aug-25	35,934.32	
	28-Aug-25	84,750.95	
ROMERO, JESSICA			$ 85.00
	21-Aug-25	85.00	
ROMERO, ROBERTO			$ 49.35
	7-Aug-25	23.10	
	14-Aug-25	26.25	
ROOTED LINGUISTICS LLC			$ 5,000.00
	14-Aug-25	5,000.00	
ROSE CLEANERS			$ 4,097.52
	7-Aug-25	2,798.57	
	14-Aug-25	466.20	
	21-Aug-25	47.90	
	28-Aug-25	784.85	
ROSE, SYLVIA			$ 3.22
	21-Aug-25	3.22	
ROSE-JACKSON, ANNETRA			$ 790.67
	14-Aug-25	790.67	
ROSSELL, AARYN			$ 28.00
	21-Aug-25	28.00	
ROST, WESTON LEE			$ 85.00
	7-Aug-25	85.00	
ROUND ROCK INDEPENDENT SCHOOL DISTRICT			$ 150.00

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Aug-25	150.00	
ROWLEY, ANGELA L			**$ 192.60**
	14-Aug-25	192.60	
ROZELLE, CAROLYN			**$ 60.69**
	21-Aug-25	60.69	
RS HIGH GEAR, LLC.			**$ 7,573.10**
	28-Aug-25	7,573.10	
RUGGED SOLUTIONS AMERICA LLC			**$ 85,667.00**
	14-Aug-25	22,617.00	
	28-Aug-25	63,050.00	
RUIZ, ADRIAN G			**$ 400.00**
	14-Aug-25	400.00	
RUIZ, HEATHER			**$ 19.48**
	21-Aug-25	19.48	
RUSH TRUCK CENTER OF TEXAS, LP			**$ 21,518.31**
	7-Aug-25	6,467.82	
	14-Aug-25	11,294.25	
	21-Aug-25	2,040.38	
	28-Aug-25	1,715.86	
RUSSELL, ASHLEY PAIGE			**$ 56.00**
	7-Aug-25	56.00	
RUX, THOMAS A.			**$ 35.70**
	21-Aug-25	35.70	
RYDER TRUCK RENTAL, INC.			**$ 232.29**
	14-Aug-25	232.29	
SA LEGAL NEWS LLC			**$ 846.00**
	7-Aug-25	106.00	
	14-Aug-25	524.00	
	21-Aug-25	110.00	
	28-Aug-25	106.00	
SA TREASURES			**$ 600.00**
	28-Aug-25	600.00	
SABINO, SAMUEL ANTHONY			**$ 96.68**
	7-Aug-25	96.68	
SAENZ, ROGER			**$ 22.47**
	21-Aug-25	22.47	
SAFEWAY SUPPLY, INC.			**$ 13,029.00**
	14-Aug-25	10,149.00	
	21-Aug-25	2,880.00	
SALANGSANG-SEGOVIA, STACY			**$ 88.62**
	14-Aug-25	45.01	
	28-Aug-25	43.61	
SALAS, ALEC D			**$ 85.00**
	7-Aug-25	85.00	
SALAS, EDUARDO			**$ 85.00**
	21-Aug-25	85.00	
SALAZAR III, MARIANO			**$ 165.00**
	14-Aug-25	165.00	
SALAZAR, RAYMOND			**$ 85.00**
	21-Aug-25	85.00	
SALINAS, MAURO			**$ 85.00**
	21-Aug-25	85.00	
SALYERS, MELISSA			**$ 667.50**
	14-Aug-25	667.50	

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Vendor Name	Check Date	Check Amount	Total Paid
SAM'S CLUB DIRECT			$ 67,638.06
	7-Aug-25	13,730.50	
	14-Aug-25	17,911.93	
	21-Aug-25	11,109.96	
	28-Aug-25	24,885.67	
SAMUELS GLASS COMPANY, LLC			$ 19,923.01
	7-Aug-25	204.27	
	14-Aug-25	6,374.65	
	21-Aug-25	13,344.09	
SAN ANTONIO BASKETBALL OFFICALS ASSOCIATION			$ 1,825.00
	28-Aug-25	1,825.00	
SAN ANTONIO BELTING & PULLEY CO INC			$ 4,042.58
	14-Aug-25	528.80	
	21-Aug-25	651.03	
	28-Aug-25	2,862.75	
SAN ANTONIO CODE BLUE #2			$ 240.00
	14-Aug-25	240.00	
SAN ANTONIO INDUSTRIAL SUPPLY			$ 158,067.30
	7-Aug-25	21,623.00	
	14-Aug-25	81,938.10	
	21-Aug-25	10,480.00	
	28-Aug-25	44,026.20	
SAN ANTONIO RARE COIN INC			$ 65.00
	28-Aug-25	65.00	
SAN ANTONIO THERMO KING LLC			$ 1,568.39
	28-Aug-25	1,568.39	
SAN ANTONIO WATER SYSTEM			$ 291,932.57
	28-Aug-25	291,932.57	
SANKEY EQUIPMENT CO INC			$ 3,186.40
	14-Aug-25	1,695.00	
	28-Aug-25	1,491.40	
SANTANDREU EDUCATION, INC.			$ 945.00
	7-Aug-25	945.00	
SANTIAGO, CARLOS JOSE			$ 85.00
	21-Aug-25	85.00	
SANTIKOS THEATERS LLC			$ 431.76
	1-Aug-25	431.76	
SANTOS, RENEE M.			$ 1,043.51
	28-Aug-25	1,043.51	
SANTOYO, LISA J			$ 27.16
	21-Aug-25	27.16	
SAT RADIO COMMUNICATIONS, LTD.			$ 217.96
	14-Aug-25	217.96	
SBM GENERAL CONTRACTOR, LLC			$ 170,100.00
	7-Aug-25	28,100.00	
	21-Aug-25	134,350.00	
	28-Aug-25	7,650.00	
SCHOLASTIC BOOK FAIRS			$ 2,382.65
	14-Aug-25	2,382.65	
SCHOLASTIC INC.			$ 21,578.55
	7-Aug-25	5,340.17	
	14-Aug-25	7,658.23	
	21-Aug-25	3,190.00	
	28-Aug-25	5,390.15	

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SCHOOL HEALTH CORPORATION			$ 1,025.24
	14-Aug-25	899.99	
	28-Aug-25	125.25	
SCHOOL NURSE SUPPLY, INC.			$ 9,103.50
	14-Aug-25	9,103.50	
SCHOOL OUTFITTERS, LLC.			$ 33,872.78
	7-Aug-25	16,993.20	
	14-Aug-25	9,498.76	
	28-Aug-25	7,380.82	
SCHOOL PRIDE			$ 810.00
	14-Aug-25	810.00	
SCHOOL SPECIALTY LLC			$ 158,069.42
	7-Aug-25	16,363.48	
	14-Aug-25	91,677.75	
	21-Aug-25	5,581.55	
	28-Aug-25	44,446.64	
SCHOOLSTATUS PARENT INC			$ 6,090.00
	7-Aug-25	3,150.00	
	14-Aug-25	2,940.00	
SCHULZE, KRISTIN LOCHMANN			$ 115.00
	7-Aug-25	115.00	
SCHWAN'S FOOD SERVICE, INC.			$ 56,395.73
	21-Aug-25	24,296.98	
	28-Aug-25	32,098.75	
SCOTT, CHARLENE			$ 82.95
	21-Aug-25	82.95	
SCRIPPS NATIONAL SPELLING BEE			$ 413.00
	21-Aug-25	413.00	
SDI INNOVATIONS INC			$ 1,595.15
	14-Aug-25	1,595.15	
SDS ART LLC			$ 8,046.00
	7-Aug-25	6,876.00	
	14-Aug-25	1,170.00	
SEA-CHORD GROUP, INC.			$ 19,768.00
	28-Aug-25	19,768.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			$ 49,137.42
	28-Aug-25	49,137.42	
SEGREST, JEFFREY ALAN			$ 1,300.00
	21-Aug-25	1,300.00	
SEGUIN HIGH SCHOOL BAND BOOSTERS INC			$ 400.00
	21-Aug-25	400.00	
SEIDLITZ EDUCATION, LLC			$ 54,086.25
	7-Aug-25	9,334.50	
	14-Aug-25	9,842.40	
	21-Aug-25	5,701.88	
	28-Aug-25	29,207.47	
SEMANKO, JENNIFER B			$ 305.02
	21-Aug-25	305.02	
SERRANO, DEBORAH			$ 6,879.00
	7-Aug-25	4,179.00	
	14-Aug-25	2,700.00	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			$ 342.47
	7-Aug-25	342.47	
SHAROS, ANDREW			$ 7,000.00

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	14-Aug-25	7,000.00	
SHARP ELECTRONICS CORPORATION			**$ 8,545.60**
	21-Aug-25	8,545.60	
SHAVER FOODS, LLC			**$ 40,650.12**
	7-Aug-25	18,345.60	
	14-Aug-25	17,883.60	
	21-Aug-25	4,420.92	
SHERMAN, MICHELLE			**$ 93.59**
	21-Aug-25	93.59	
SHERWIN-WILLIAMS COMPANY, THE			**$ 13,785.95**
	7-Aug-25	5,027.50	
	14-Aug-25	4,558.51	
	21-Aug-25	363.40	
	28-Aug-25	3,836.54	
SHERWOOD HOLDINGS I INC			**$ 1,371.44**
	21-Aug-25	892.00	
	28-Aug-25	479.44	
SHIELDS LAW FIRM LLP			**$ 18,000.00**
	21-Aug-25	18,000.00	
SHI-GOVERNMENT SOLUTIONS INC.			**$ 133,743.40**
	14-Aug-25	133,743.40	
SHINDE, ASHLY			**$ 40.00**
	7-Aug-25	20.00	
	14-Aug-25	20.00	
SIDELINE POWER, LLC.			**$ 635.00**
	28-Aug-25	635.00	
SIFUENTES, JOE ANTHONY			**$ 85.00**
	21-Aug-25	85.00	
SILBER & ASSOCIATES LLC			**$ 5,202.19**
	28-Aug-25	5,202.19	
SILVA AGUILAR, ANA			**$ 169.40**
	14-Aug-25	169.40	
SILVA, STELLA			**$ 10.85**
	7-Aug-25	10.85	
SIMMS, GILBERT			**$ 86.45**
	21-Aug-25	86.45	
SISSON, VALERIA R			**$ 1,406.00**
	7-Aug-25	1,406.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			**$ 1,892.00**
	14-Aug-25	1,892.00	
SK AND A., INC.			**$ 2,368.75**
	28-Aug-25	2,368.75	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			**$ 455.00**
	28-Aug-25	455.00	
SKY BLUE BAKERIES, INC.			**$ 43.00**
	28-Aug-25	43.00	
SMARTPASS INC			**$ 2,160.30**
	21-Aug-25	2,160.30	
SMEBY, SUSAN			**$ 80.22**
	21-Aug-25	80.22	
SMILEY, JAKE R			**$ 105.00**
	21-Aug-25	105.00	
SMITH, DENISE			**$ 960.00**
	21-Aug-25	960.00	

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Vendor Name	Check Date	Check Amount	Total Paid
SMITH, JAMI			$ 16.38
	7-Aug-25	16.38	
SMITH, MICHELLE M			$ 541.96
	21-Aug-25	541.96	
SMITH, QUINTEN J			$ 426.04
	7-Aug-25	426.04	
SNYDER, AMY ELIZABETH			$ 37.10
	7-Aug-25	37.10	
SOAR, INC.			$ 168.00
	21-Aug-25	168.00	
SOCIETY OF HEALTH AND PHYSICAL EDUCATION			$ 229.00
	7-Aug-25	229.00	
SOFT HOTEL LLC			$ 1,894.26
	14-Aug-25	1,894.26	
SOLAR, BRITTANY ALEXUS			$ 50.12
	28-Aug-25	50.12	
SOLIS, AISSA			$ 918.18
	14-Aug-25	918.18	
SOLIS, RYAN			$ 85.00
	21-Aug-25	85.00	
SOLIZ, DANNY			$ 167.00
	7-Aug-25	167.00	
SOLLARS, AMALIA			$ 26.95
	7-Aug-25	26.95	
SOLUTION TREE, INC.			$ 50,012.00
	7-Aug-25	729.00	
	14-Aug-25	36,210.00	
	28-Aug-25	13,073.00	
SONOVA USA INC			$ 58,080.45
	14-Aug-25	17,167.19	
	21-Aug-25	40,913.26	
SOTOMAYOR BAND PARENT ASSOCIATION			$ 5,400.00
	28-Aug-25	5,400.00	
SOUTH TEXAS PIZZA INC			$ 667.48
	14-Aug-25	667.48	
SOUTHEASTERN PERFORMANCE APPAREL			$ 237,003.00
	7-Aug-25	237,003.00	
SOUTHERN ICE CREAM SDS LLC			$ 49,955.24
	14-Aug-25	23,024.96	
	21-Aug-25	14,618.20	
	28-Aug-25	12,312.08	
SOUTHERN TIRE MART LLC			$ 95,366.06
	21-Aug-25	40,721.86	
	28-Aug-25	54,644.20	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			$ 3,600.00
	14-Aug-25	2,000.00	
	21-Aug-25	1,600.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			$ 9,276.71
	28-Aug-25	9,276.71	
SOUTHWESTERN BELL TELEPHONE CO			$ 63,872.17
	7-Aug-25	3,258.19	
	28-Aug-25	60,613.98	
SPAWGLASS CIVIL CONSTRUCTION INC			$ 198,350.94
	21-Aug-25	198,350.94	

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Vendor Name	Check Date	Check Amount	Total Paid
SPAWGLASS CONTRACTORS INC			$ 1,886,065.88
	14-Aug-25	1,886,065.88	
SPECK JR, JOHN THOMAS			$ 450.00
	28-Aug-25	450.00	
SPENCER, RACHELLE NELSON			$ 9.24
	21-Aug-25	9.24	
SPORTDECALS, INC.			$ 3,756.85
	28-Aug-25	3,756.85	
SQUARE TWO SERVICES, LLC			$ 1,600.67
	21-Aug-25	1,600.67	
SRFCO 3, LLC			$ 85.00
	21-Aug-25	85.00	
SRH HOSPITALITY CEDAR PARK OPERATING LLC			$ 5,354.28
	14-Aug-25	2,230.95	
	21-Aug-25	3,123.33	
STANDARD INSURANCE CO			$ 355,738.26
	29-Aug-25	355,738.26	
STAR SHUTTLE & CHARTER			$ 15,474.00
	28-Aug-25	15,474.00	
STARFALL EDUCATION FOUNDATION			$ 355.00
	14-Aug-25	355.00	
STATE BOARD FOR EDUCATOR CERTIFICATION			$ 1,482.00
	11-Aug-25	570.00	
	12-Aug-25	798.00	
	19-Aug-25	57.00	
	28-Aug-25	57.00	
STATE OF ALASKA			$ 1,083.46
	28-Aug-25	1,083.46	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			$ 627.92
	28-Aug-25	627.92	
STATE OF OKLAHOMA			$ 815.51
	28-Aug-25	815.51	
STATS MEDIC LLC			$ 348.00
	28-Aug-25	348.00	
STC ENVIRONMENTAL SERVICES, INC			$ 67,500.00
	7-Aug-25	7,270.00	
	28-Aug-25	60,230.00	
STEMFINITY LLC			$ 4,402.89
	14-Aug-25	3,906.95	
	21-Aug-25	495.94	
STEP BY STEP INC			$ 2,342.50
	14-Aug-25	241.00	
	21-Aug-25	2,101.50	
STEPHANIE HARVEY CONSULTING			$ 4,000.00
	14-Aug-25	4,000.00	
STERICYCLE, INC.			$ 1,619.66
	14-Aug-25	1,619.66	
STEVE WEISS MUSIC, INC.			$ 35,971.84
	14-Aug-25	35,890.90	
	21-Aug-25	80.94	
STEVENS ATHLETIC BOOSTER CLUB			$ 5,325.54
	28-Aug-25	5,325.54	
STEVENS BAND BOOSTER			$ 4,980.35
	28-Aug-25	4,980.35	

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Vendor Name	Check Date	Check Amount	Total Paid
STITCHCRAFT DESIGNS			$ 591.96
	14-Aug-25	591.96	
STIVORS, KYRSTAN LYNN			$ 502.92
	7-Aug-25	502.92	
STONCOR GROUP, INC			$ 9,995.00
	14-Aug-25	9,995.00	
STONEY CREEK VETERINARY SERVICE AND CONSULTATION			$ 8,261.13
	21-Aug-25	8,261.13	
STP NJROTC BOOSTER CLUB			$ 70.00
	21-Aug-25	70.00	
STUDIES WEEKLY, INC.			$ 3,885.00
	7-Aug-25	3,885.00	
SUAREZ, ARLEENDY			$ 117.53
	28-Aug-25	117.53	
SULAICA, ELIZABETH			$ 125.30
	7-Aug-25	125.30	
SULLAWAY, MATTHEW			$ 763.75
	21-Aug-25	561.42	
	28-Aug-25	202.33	
SULLIVAN GLOBAL VENTURES LLC			$ 9,766.81
	14-Aug-25	9,766.81	
SUMMERALL, MICHELE			$ 1,513.68
	14-Aug-25	747.11	
	28-Aug-25	766.57	
SUNRISE GROUP HOLDINGS LLC			$ 1,291.22
	14-Aug-25	1,053.26	
	28-Aug-25	237.96	
SUSTAITA JR, LUIS			$ 2,800.00
	14-Aug-25	2,800.00	
SUTTON, JESSICA			$ 621.16
	21-Aug-25	621.16	
SWANK MOTION PICTURES, INC.			$ 1,274.00
	14-Aug-25	1,274.00	
SWEENEY, LINDA			$ 62.09
	21-Aug-25	62.09	
SWEETWATER SOUND HOLDINGS LLC			$ 23,929.98
	7-Aug-25	9,593.00	
	14-Aug-25	10,170.00	
	21-Aug-25	4,166.98	
SWIMFREAK LLC			$ 6,309.00
	28-Aug-25	6,309.00	
SWOBODA, EMILY			$ 162.33
	21-Aug-25	162.33	
SYSCO USA I INC			$ 202,507.34
	7-Aug-25	84,437.16	
	14-Aug-25	32,397.03	
	21-Aug-25	61,978.13	
	28-Aug-25	23,695.02	
T & W TIRE LLC			$ 807.50
	14-Aug-25	807.50	
TAB PRODUCTS CO, LLC			$ 1,048.05
	14-Aug-25	1,048.05	

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Vendor Name	Check Date	Check Amount	Total Paid
TACOS RODEO DE JALISCO			$ 308.18
	4-Aug-25	126.08	
	14-Aug-25	43.50	
	28-Aug-25	138.60	
TAFT BAND BOOSTER			$ 4,996.37
	28-Aug-25	4,996.37	
TALAMANTES, ESPERANZA			$ 58.10
	21-Aug-25	58.10	
TAN, KRISTAL			$ 1,300.00
	28-Aug-25	1,300.00	
TASTY BRANDS, LLC			$ 242,376.59
	7-Aug-25	73,719.56	
	21-Aug-25	89,320.26	
	28-Aug-25	79,336.77	
TAURINOS MEXICAN RESTAURANT, INC.			$ 96.78
	21-Aug-25	96.78	
TAYLOR, LORISSA LYNN			$ 65.45
	7-Aug-25	35.45	
	21-Aug-25	30.00	
TCG GROUP HOLDINGS, LLP			$ 1,073,494.26
	1-Aug-25	11,203.40	
	15-Aug-25	11,628.40	
	29-Aug-25	1,050,662.46	
TEACHER RETIREMENT OF TEXAS			$ 9,028,473.66
	6-Aug-25	9,028,473.66	
TEACHER SYNERGY, LLC			$ 766.23
	28-Aug-25	766.23	
TEAM TOPIA, INC.			$ 299.00
	14-Aug-25	299.00	
TEAMCAST, LLC.			$ 2,085.25
	14-Aug-25	2,085.25	
TECHNOLOGY PARK ASSOCIATION, INC			$ 869.70
	14-Aug-25	869.70	
TEE-DOT LLC			$ 15,622.80
	21-Aug-25	15,622.80	
TEJAL AND PAYAL, LLC			$ 973.70
	21-Aug-25	973.70	
TELLUS EQUIPMENT SOLUTIONS LLC			$ 875.07
	14-Aug-25	875.07	
TENAGLIA, VERONICA ANDREA			$ 102.17
	21-Aug-25	102.17	
TENNESSEE CHILD SUPPORT			$ 110.82
	28-Aug-25	110.82	
TENNIS OUTLET, INC.			$ 18,500.00
	28-Aug-25	18,500.00	
TERRA NOVA VIOLINS			$ 16,424.28
	7-Aug-25	1,150.00	
	14-Aug-25	5,961.70	
	21-Aug-25	1,542.58	
	28-Aug-25	7,770.00	
TERRACON CONSULTANTS INC			$ 19,135.00
	7-Aug-25	5,755.00	
	14-Aug-25	3,240.00	
	21-Aug-25	10,140.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS A&M ENGINEERING EXTENSION SERVICE			**$ 884.00**
	14-Aug-25	310.00	
	28-Aug-25	574.00	
TEXAS AIR PRODUCTS LTD			**$ 8,585.00**
	28-Aug-25	8,585.00	
TEXAS AIRSYSTEMS LLC			**$ 65,058.63**
	7-Aug-25	5,994.00	
	14-Aug-25	41,775.63	
	21-Aug-25	7,755.00	
	28-Aug-25	9,534.00	
TEXAS AIRWALL SERVICES LLC			**$ 2,750.00**
	21-Aug-25	2,750.00	
TEXAS ASSOCIATION FOR GIFTED AND TALENTED			**$ 837.00**
	14-Aug-25	540.00	
	28-Aug-25	297.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			**$ 601.00**
	14-Aug-25	601.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 5,538.37**
	14-Aug-25	5,538.37	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 725.00**
	7-Aug-25	290.00	
	14-Aug-25	145.00	
	21-Aug-25	145.00	
	28-Aug-25	145.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 870.00**
	21-Aug-25	300.00	
	28-Aug-25	570.00	
TEXAS CAUCUS OF BLACK			**$ 500.00**
	7-Aug-25	500.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 2,701.59**
	7-Aug-25	2,283.60	
	28-Aug-25	417.99	
TEXAS COUNCIL OF ADMINISTRATOR			**$ 220.00**
	7-Aug-25	220.00	
TEXAS COUNSELING ASSN			**$ 180.00**
	28-Aug-25	180.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES			**$ 22.50**
	28-Aug-25	22.50	
TEXAS DEPARTMENT OF PUBLIC SAFETY			**$ 683.00**
	14-Aug-25	290.00	
	21-Aug-25	393.00	
TEXAS DEPARTMENT OF STATE HEALTH			**$ 1,047.00**
	21-Aug-25	1,047.00	
TEXAS DEPT OF LICENSING & REGULATION			**$ 7,125.00**
	7-Aug-25	2,625.00	
	14-Aug-25	4,500.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			**$ 1,835.00**
	7-Aug-25	698.00	
	14-Aug-25	439.00	
	21-Aug-25	698.00	
TEXAS ENTERPRISES, INC.			**$ 25,559.99**
	7-Aug-25	10,154.17	
	14-Aug-25	12,412.42	
	21-Aug-25	645.83	

Vendor Name	Check Date	Check Amount	Total Paid
	28-Aug-25	2,347.57	
TEXAS GROUNDS LLC			**$ 103.50**
	7-Aug-25	103.50	
TEXAS LAWMAN SECURITY & TRAFFIC CONTROL SERVICES			**$ 1,094.25**
	28-Aug-25	1,094.25	
TEXAS LOCK & DOOR CLOSER INC			**$ 42,128.82**
	7-Aug-25	696.00	
	14-Aug-25	3,929.50	
	21-Aug-25	37,153.32	
	28-Aug-25	350.00	
TEXAS MOTION SPORTS LLC			**$ 2,257.45**
	21-Aug-25	2,257.45	
TEXAS MULTI-CHEM LTD.			**$ 51,011.00**
	7-Aug-25	29,996.00	
	14-Aug-25	21,015.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			**$ 192.00**
	28-Aug-25	192.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			**$ 54.00**
	28-Aug-25	54.00	
TEXAS MUSIC FESTIVALS ENTERPRISE INC			**$ 170.00**
	21-Aug-25	170.00	
TEXAS ROADHOUSE INC			**$ 997.09**
	28-Aug-25	997.09	
TEXAS SCENIC COMPANY INC			**$ 29,185.00**
	28-Aug-25	29,185.00	
TEXAS SCHOOL FOR THE BLIND			**$ 379.50**
	28-Aug-25	379.50	
TEXAS SCIENCE EDUCATION LEADERSHIP ASSOCIATION			**$ 20.00**
	7-Aug-25	20.00	
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN			**$ 2,528.10**
	21-Aug-25	2,528.10	
TEXAS SPEECH COMMUNICATION ASSOCIATION			**$ 200.00**
	21-Aug-25	200.00	
TEXAS STATE TEACHERS ASSOCIATION			**$ 16.28**
	28-Aug-25	16.28	
TEXAS TACO CABANA LP			**$ 1,167.52**
	7-Aug-25	59.97	
	14-Aug-25	1,107.55	
TEXAS TECH UNIVERSITY			**$ 60.00**
	14-Aug-25	60.00	
TEXAS TENNIS COACHES INC			**$ 75.00**
	7-Aug-25	75.00	
TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL			**$ 600.00**
	7-Aug-25	250.00	
	14-Aug-25	250.00	
	28-Aug-25	100.00	
TEXAS TROPHIES INC			**$ 2,262.00**
	14-Aug-25	1,357.05	
	21-Aug-25	904.95	
TEXON II INC			**$ 690.80**
	28-Aug-25	690.80	
THAMES, DOYLE			**$ 7,578.05**
	21-Aug-25	7,578.05	
THE PETIT GROUP LLC			**$ 3,029.19**

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	7-Aug-25	36.64	
	14-Aug-25	2,482.41	
	21-Aug-25	70.18	
	28-Aug-25	439.96	
THE SENSORY PATH, INC			**$ 1,940.37**
	14-Aug-25	1,940.37	
THE TEXAS VIOLIN SHOP			**$ 108.47**
	28-Aug-25	108.47	
THERAPYNOTES LLC			**$ 185.85**
	21-Aug-25	123.90	
	28-Aug-25	61.95	
TIJERINA JR., JACOB			**$ 20.65**
	7-Aug-25	20.65	
TILDE INC			**$ 523.00**
	28-Aug-25	523.00	
T-MOBILE USA INC			**$ 2,158.34**
	7-Aug-25	24.65	
	28-Aug-25	2,133.69	
TOMASELLI, TRAVIS WAYNE			**$ 285.00**
	14-Aug-25	285.00	
TOOLKIT TECHNOLOGIES INC			**$ 1,700.00**
	28-Aug-25	1,700.00	
TOP GOLF USA INC			**$ 501.62**
	1-Aug-25	501.62	
TOP SHELF TECHNOLOGIES LLC			**$ 3,650.00**
	7-Aug-25	991.00	
	14-Aug-25	1,043.00	
	21-Aug-25	472.00	
	28-Aug-25	1,144.00	
TOPE, DEBRA A			**$ 62.79**
	21-Aug-25	62.79	
TOPSIDE CONTRACTING, LLC			**$ 225,584.00**
	14-Aug-25	225,584.00	
TORRES, ADRIANNA M			**$ 25.20**
	14-Aug-25	25.20	
TORRES, CLAUDIA			**$ 37.10**
	21-Aug-25	37.10	
TORRES, HECTOR H			**$ 108.36**
	21-Aug-25	108.36	
TORRES, MARY, J.			**$ 11.83**
	14-Aug-25	11.83	
TOSA BLANKS & MORE INC			**$ 1,579.50**
	14-Aug-25	1,579.50	
TOSO, KENNETH JAMES			**$ 300.00**
	28-Aug-25	300.00	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			**$ 6,090.54**
	7-Aug-25	432.66	
	14-Aug-25	5,657.88	
TOTE INC			**$ 4,829.00**
	7-Aug-25	751.00	
	14-Aug-25	3,984.00	
	28-Aug-25	94.00	
TOUCHPROS LLC			**$ 29,075.00**
	28-Aug-25	29,075.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TPA OF TEXAS INVESTMENTS, LLC			**$ 237,344.18**
	7-Aug-25	11,859.46	
	29-Aug-25	225,484.72	
TRANE U.S., INC			**$ 73,809.85**
	7-Aug-25	5,241.80	
	14-Aug-25	44,882.19	
	21-Aug-25	18,597.03	
	28-Aug-25	5,088.83	
TRANSWORLD SYSTEMS, INC.			**$ 346.26**
	28-Aug-25	346.26	
TREE HOUSE, INC.			**$ 46,978.29**
	7-Aug-25	3,053.01	
	14-Aug-25	21,050.57	
	21-Aug-25	22,384.18	
	28-Aug-25	490.53	
TREVINO, CORTNEY			**$ 117.18**
	7-Aug-25	117.18	
TREVINO, MARLENE			**$ 85.00**
	7-Aug-25	85.00	
TREVINO, STEPHANIE			**$ 1,000.00**
	28-Aug-25	1,000.00	
TREY-DET, LLC.			**$ 2,079.00**
	14-Aug-25	2,079.00	
TRIPLE GEM PROPERTIES, INC.			**$ 1,636.02**
	7-Aug-25	1,636.02	
TRIPLE S STEEL SUPPLY HOLDINGS INC			**$ 5,604.38**
	7-Aug-25	130.48	
	14-Aug-25	1,351.77	
	21-Aug-25	92.00	
	28-Aug-25	4,030.13	
TWIN CITY HARDWARE COMPANY INC			**$ 260.00**
	14-Aug-25	260.00	
TYSON PREPARED FOODS INC			**$ 49,349.64**
	28-Aug-25	49,349.64	
U S DEPARTMENT OF TREASURY-FMS			**$ 2,355.53**
	28-Aug-25	2,355.53	
U.S. BANK NATIONAL ASSOCIATION			**$ 59,401,361.26**
	14-Aug-25	59,400,811.26	
	21-Aug-25	550.00	
UES PROFESSIONAL SOLUTIONS 45 LLC			**$ 6,915.00**
	7-Aug-25	4,835.00	
	21-Aug-25	2,080.00	
ULTRA PRO INTERNATIONAL LLC			**$ 76.00**
	14-Aug-25	76.00	
UMB BANK, N.A.			**$ 5,659,500.00**
	14-Aug-25	5,659,500.00	
UNIFIRST CORPORATION			**$ 33,415.77**
	7-Aug-25	23.12	
	14-Aug-25	79.06	
	21-Aug-25	33,310.20	
	28-Aug-25	3.39	
UNITED HEALTHCARE SERVICES INC			**$ 8,832,058.59**
	6-Aug-25	1,361,475.00	
	13-Aug-25	3,235,166.06	

Vendor Name	Check Date	Check Amount	Total Paid
	20-Aug-25	1,695,550.40	
	27-Aug-25	2,539,867.13	
UNITED PARCEL SERVICE			**$ 957.85**
	21-Aug-25	111.12	
	28-Aug-25	846.73	
UNITED REFRIGERATION INC			**$ 964.29**
	7-Aug-25	607.05	
	14-Aug-25	357.24	
UNITED RENTALS NORTH AMERICA, INC.			**$ 7,081.17**
	7-Aug-25	1,379.50	
	14-Aug-25	3,701.00	
	21-Aug-25	517.50	
	28-Aug-25	1,483.17	
UNITED STATES ACADEMIC DECATHLON			**$ 392.00**
	14-Aug-25	392.00	
UNITED STATES POSTAL SERVICE			**$ 2,780.00**
	14-Aug-25	2,000.00	
	21-Aug-25	780.00	
UNIVERSAL ENVIRONMENTAL SERVICES LLC			**$ 90.00**
	28-Aug-25	90.00	
UNIVERSITY OF CHICAGO			**$ 53.34**
	7-Aug-25	53.34	
UNIVERSITY OF TEXAS @ SAN ANTONIO			**$ 2,000.00**
	14-Aug-25	2,000.00	
UNIVERSITY OF TEXAS AT AUSTIN			**$ 4,100.00**
	14-Aug-25	4,100.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			**$ 1,667.00**
	7-Aug-25	1,667.00	
UNIVERSITY OF THE INCARNATE WORD			**$ 1,000.00**
	14-Aug-25	1,000.00	
US VENTS, INC.			**$ 8,860.84**
	28-Aug-25	8,860.84	
UTSEY, KALI			**$ 778.75**
	28-Aug-25	778.75	
VALDEZ JR, JOSE FRANCISCO			**$ 2,840.00**
	21-Aug-25	2,840.00	
VALDEZ, DANIEL J			**$ 5,160.00**
	14-Aug-25	5,160.00	
VALDEZ-YZAGUIRRE, NANETTE			**$ 22.05**
	7-Aug-25	22.05	
VALIDATE ME INC			**$ 2,025.00**
	14-Aug-25	2,025.00	
VARGAS, DAVID KEITH			**$ 675.63**
	28-Aug-25	675.63	
VARGAS, SUSAN E			**$ 66.78**
	21-Aug-25	66.78	
VARSITY BRANDS HOLDING COMPANY INC			**$ 52,813.92**
	7-Aug-25	13,022.10	
	14-Aug-25	25,522.93	
	21-Aug-25	13,965.89	
	28-Aug-25	303.00	
VARSITY SPIRIT LLC			**$ 89.00**
	14-Aug-25	89.00	
VASQUEZ, CRISTINA T			**$ 310.95**

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Vendor Name	Check Date	Check Amount	Total Paid
	28-Aug-25	310.95	
VASQUEZ, JUNE MARIE			$ 106.70
	7-Aug-25	106.70	
VEGA, NELLY G			$ 100.66
	28-Aug-25	100.66	
VEGA, ROBERT			$ 141.43
	14-Aug-25	141.43	
VELASQUEZ, FRANCES V			$ 18.90
	28-Aug-25	18.90	
VELASQUEZ, JUAN			$ 1,775.50
	14-Aug-25	1,775.50	
VENTRIS LEARNING LLC			$ 376.25
	28-Aug-25	376.25	
VERASTEGUI, KAITLYN CELESTE			$ 196.87
	14-Aug-25	196.87	
VERITIV OPERATING COMPANY			$ 3,806.79
	28-Aug-25	3,806.79	
VERIZON COMMUNICATIONS INC			$ 137,604.37
	7-Aug-25	14,736.25	
	14-Aug-25	93,666.40	
	21-Aug-25	28,897.68	
	28-Aug-25	304.04	
VEX ROBOTICS INC			$ 587.70
	7-Aug-25	587.70	
VIA METROPOLITAN TRANSIT			$ 3,491.00
	14-Aug-25	3,491.00	
VICAN INC			$ 49,778.50
	28-Aug-25	49,778.50	
VIERA, ARNOLD			$ 85.00
	14-Aug-25	85.00	
VILLANUEVA, RICARDO			$ 3,600.00
	21-Aug-25	3,600.00	
VILLARREAL, RANDY			$ 2,507.00
	7-Aug-25	608.00	
	14-Aug-25	1,266.00	
	28-Aug-25	633.00	
VILLATORO, VICKI			$ 225.00
	14-Aug-25	225.00	
VIOLA B'S, LLC.			$ 551.29
	7-Aug-25	551.29	
VISEL ENTERPRISES LLC			$ 6,100.00
	7-Aug-25	2,450.00	
	14-Aug-25	3,650.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 82,226.59
	29-Aug-25	82,226.59	
VIVROUX TOY AND SPORTING GOODS LP			$ 550.00
	14-Aug-25	550.00	
VTR PROMO LLC			$ 2,225.00
	28-Aug-25	2,225.00	
VULCAN MATERIALS CO			$ 903.63
	21-Aug-25	903.63	
VWR FUNDING, INC.			$ 129,812.84
	14-Aug-25	129,812.84	
VYPE MEDIA LLC			$ 10,400.00

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	1,900.00	
	21-Aug-25	4,500.00	
	28-Aug-25	4,000.00	
W.W. GRAINGER, INC.			**$ 66,968.97**
	7-Aug-25	6,050.59	
	14-Aug-25	50,174.86	
	21-Aug-25	5,558.92	
	28-Aug-25	5,184.60	
WALKER, RICHARD			**$ 117.18**
	7-Aug-25	117.18	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			**$ 29,252.37**
	14-Aug-25	29,177.37	
	21-Aug-25	75.00	
WARREN HIGH SCHOOL ATHLETIC BOOSTER CLUB			**$ 4,881.51**
	28-Aug-25	4,881.51	
WARREN HIGH SCHOOL BAND BOOSTER			**$ 4,955.43**
	28-Aug-25	4,955.43	
WARREN, WAYNNE			**$ 85.00**
	7-Aug-25	85.00	
WATERMAN CONSTRUCTION LLC			**$ 590,265.71**
	21-Aug-25	590,265.71	
WATERMARK GROUP, THE			**$ 7,450.00**
	14-Aug-25	7,450.00	
WEAVER TECHNOLOGIES, LLC			**$ 4,878.00**
	14-Aug-25	4,878.00	
WEISSMAN'S THEATRICAL SUPPLIES INC			**$ 1,040.13**
	21-Aug-25	1,040.13	
WELDON, WILLIAMS & LICK, INC.			**$ 4,373.34**
	7-Aug-25	4,373.34	
WENDE, BRITTANY			**$ 1,175.13**
	28-Aug-25	1,175.13	
WENGER CORP			**$ 12,002.96**
	28-Aug-25	12,002.96	
WESLEY, MCFARLAND			**$ 678.65**
	7-Aug-25	678.65	
WEST MUSIC COMPANY INC			**$ 777.73**
	21-Aug-25	44.95	
	28-Aug-25	732.78	
WESTCOM WIRELESS INC			**$ 3,101.00**
	7-Aug-25	2,166.00	
	14-Aug-25	935.00	
WESTERN-BRW PAPER CO INC			**$ 5,739.00**
	21-Aug-25	3,366.32	
	28-Aug-25	2,372.68	
WHITE, SARA			**$ 117.18**
	7-Aug-25	117.18	
WHITE, TYLER, J.			**$ 85.00**
	21-Aug-25	85.00	
WILD HOLDINGS DEVECO LP			**$ 2,314.35**
	7-Aug-25	2,314.35	
WILDCATS DEN			**$ 4,731.29**
	28-Aug-25	4,731.29	
WILKO, CLAUDIA, M.			**$ 65.38**
	28-Aug-25	65.38	

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Vendor Name	Check Date	Check Amount	Total Paid
WILLIAM BRENNAN BAND BOOSTERS, INC.			$ 4,981.86
	28-Aug-25	4,981.86	
WILLIAM HOWARD TAFT ATHLETIC BOOSTER CLUB			$ 4,817.11
	28-Aug-25	4,817.11	
WILLIAM V. MAC GILL & CO.			$ 6,302.58
	28-Aug-25	6,302.58	
WILLIAMS, MEGAN A			$ 85.00
	7-Aug-25	85.00	
WILLIAMS, MELISSA CHAPLIN			$ 682.20
	7-Aug-25	682.20	
WILLIAMS, VANESSA			$ 854.67
	28-Aug-25	854.67	
WINNINGHOFF, JANET			$ 33.25
	21-Aug-25	33.25	
WOLLER, KATHERINE			$ 22.70
	7-Aug-25	22.70	
WOODBURY, ESTER			$ 8.54
	14-Aug-25	8.54	
WORLD'S FINEST CHOCOLATE INC			$ 5,835.00
	7-Aug-25	5,835.00	
WRICO CORPORATION			$ 816.75
	14-Aug-25	816.75	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			$ 1,043.00
	7-Aug-25	625.80	
	28-Aug-25	417.20	
WRIGHT, KELLY J			$ 85.00
	28-Aug-25	85.00	
YANG, DIXON PAK			$ 1,081.40
	14-Aug-25	1,081.40	
YARBER, MARK			$ 344.84
	7-Aug-25	157.38	
	28-Aug-25	187.46	
YARBEROUGH, XANDER			$ 85.00
	7-Aug-25	85.00	
YATES COMPANY, LLC.			$ 182,312.75
	7-Aug-25	1,056.88	
	14-Aug-25	128,363.93	
	21-Aug-25	36,503.86	
	28-Aug-25	16,388.08	
YBARRA GROUP INC			$ 329.00
	14-Aug-25	329.00	
YIM, JENNY			$ 9.13
	21-Aug-25	9.13	
YOU NAME IT SPECIALTIES INC			$ 13,449.49
	7-Aug-25	2,696.00	
	14-Aug-25	7,127.05	
	21-Aug-25	2,862.32	
	28-Aug-25	764.12	
YOUTH ENRICHMENT ACTIVITIES LLC			$ 6,003.00
	7-Aug-25	2,943.00	
	14-Aug-25	3,060.00	
YZAGUIRRE, RICHARD			$ 167.88
	7-Aug-25	167.88	
ZACCAGNI, JENNIFER			$ 165.00

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Vendor Name	Check Date	Check Amount	Total Paid
	14-Aug-25	165.00	
ZACHARY, RILEY			**$ 231.00**
	21-Aug-25	231.00	
ZAIDAN, AHMAD JAMAL			**$ 85.00**
	7-Aug-25	85.00	
ZAMORA BARRAZA, REBECCA			**$ 115.36**
	7-Aug-25	115.36	
ZAPOPAN BUSINESS GROUP, LLC.			**$ 15,750.47**
	21-Aug-25	5,073.12	
	28-Aug-25	10,677.35	
ZAVALA, ERIKA G			**$ 27.86**
	7-Aug-25	27.86	
ZB, NATIONAL ASSOCIATION			**$ 4,801,000.00**
	12-Aug-25	4,801,000.00	
ZDEB, SARAH			**$ 38.22**
	21-Aug-25	38.22	
ZELEZNAK, KAELEEN MARIE			**$ 85.00**
	7-Aug-25	85.00	
ZINSMEISTER, EILEEN ANN			**$ 786.51**
	7-Aug-25	786.51	
ZIPGRADE LLC			**$ 27.96**
	21-Aug-25	27.96	
ZIPRECRUITER INC			**$ 3,000.00**
	14-Aug-25	3,000.00	
Grand Total			**$ 176,782,071.11**