Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
180 HOLDINGS CORPORATION			**$ 540.12**
	30-Jan-25	540.12	
1ST FP SERVICES LLC			**$ 7,180.00**
	16-Jan-25	7,180.00	
210 DANCE CENTER			**$ 3,828.00**
	9-Jan-25	3,828.00	
3062 BRYAN HOSPITALITY LLC			**$ 1,959.00**
	16-Jan-25	1,959.00	
3DUXDESIGN LLC			**$ 756.59**
	23-Jan-25	756.59	
48LONGSTEMS LLC			**$ 244.98**
	9-Jan-25	244.98	
4IMPRINT, INC.			**$ 4,193.45**
	9-Jan-25	988.45	
	16-Jan-25	567.72	
	30-Jan-25	2,637.28	
911 INTERPRETERS INC			**$ 7,132.77**
	23-Jan-25	7,132.77	
A-1 SPORTS CENTER INC			**$ 15,841.50**
	9-Jan-25	4,430.50	
	16-Jan-25	5,351.00	
	30-Jan-25	6,060.00	
A3 BROTHERS, INC.			**$ 441.34**
	30-Jan-25	441.34	
A3 COMMUNICATIONS INC			**$ 652,122.70**
	9-Jan-25	652,122.70	
AAA SIGNS, INC.			**$ 245.00**
	9-Jan-25	245.00	
ABBOTT IPCO INC			**$ 17,506.50**
	16-Jan-25	17,506.50	
ABILENE INDEPENDENT SCHOOL DISTRICT			**$ 500.00**
	9-Jan-25	500.00	
ACADEMIC LANGUAGE THERAPY ASSOCIATION			**$ 705.00**
	16-Jan-25	705.00	
ACCELERATE LEARNING, INC.			**$ 7,837.50**
	23-Jan-25	7,837.50	
ACE FLOOR SOLUTIONS, LLC			**$ 5,954.92**
	16-Jan-25	1,312.88	
	30-Jan-25	4,642.04	
ACE MART RESTAURANT SUPPLY CO.			**$ 21,327.85**
	9-Jan-25	11,570.28	
	16-Jan-25	132.67	
	23-Jan-25	8,992.85	
	30-Jan-25	632.05	
ACM BODY & FRAME INC.			**$ 12,999.31**
	9-Jan-25	12,999.31	
ADAMS, WILLIAM			**$ 1,330.00**
	9-Jan-25	1,120.00	
	16-Jan-25	210.00	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 230.82**
	9-Jan-25	230.82	
ADLTP, INC			**$ 4,793.56**

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	9-Jan-25	1,744.55	
	16-Jan-25	446.21	
	23-Jan-25	378.00	
	30-Jan-25	2,224.80	
ADVANCED BLENDING LLC			**$ 7,798.00**
	16-Jan-25	7,798.00	
ADVANNOVA, INC.			**$ 2,731.20**
	30-Jan-25	2,731.20	
A-GAS US INC			**$ 800.00**
	9-Jan-25	800.00	
AGILE SPORTS TECHNOLOGIES, INC.			**$ 1,000.00**
	16-Jan-25	1,000.00	
AGREDANO, SARAHI D			**$ 3,000.00**
	16-Jan-25	3,000.00	
AGUIRRE, PATRICK M			**$ 400.00**
	30-Jan-25	400.00	
AGUIRRE-JIMENEZ, GRACIE			**$ 56.95**
	9-Jan-25	56.95	
AIR CASTLES LLC			**$ 475.00**
	16-Jan-25	475.00	
AIRBRUSH IMAGES, INC.			**$ 4,000.00**
	9-Jan-25	4,000.00	
AJINOMOTO CAMBROOKE INC			**$ 667.23**
	9-Jan-25	667.23	
ALAMO ARCHITECTS, INC.			**$ 12,293.70**
	16-Jan-25	12,293.70	
ALAMO AREA AQUATICS ASSOCIATION			**$ 4,112.50**
	9-Jan-25	3,111.00	
	23-Jan-25	251.25	
	30-Jan-25	750.25	
ALAMO ASSOCIATION OF STUDENT COUNCILS			**$ 325.00**
	9-Jan-25	325.00	
ALAMO CITY COACHES CLINIC			**$ 3,920.00**
	16-Jan-25	3,920.00	
ALAMO CITY INTERPRETERS LLC			**$ 9,381.50**
	9-Jan-25	9,381.50	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 450.00**
	23-Jan-25	450.00	
ALAMO ENVIRONMENTAL, INC			**$ 81,938.50**
	9-Jan-25	81,938.50	
ALAMO HEIGHTS ISD			**$ 4,992.00**
	16-Jan-25	4,420.00	
	30-Jan-25	572.00	
ALAMO INDUSTRIAL GROUP, INC.			**$ 5,845.25**
	16-Jan-25	2,845.01	
	23-Jan-25	3,000.24	
ALAMO MUSIC CENTER			**$ 247.99**
	9-Jan-25	247.99	
ALAMO REGIONAL ACADEMY OF			**$ 1,075.00**
	16-Jan-25	1,075.00	
ALAMO WELDING & BOILER WORKS INC			**$ 1,625.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	1,625.00	
ALBRIGHT, JANETH V			**$ 97.35**
	16-Jan-25	97.35	
ALDERSON & ASSOCIATES, INC.			**$ 3,468.75**
	9-Jan-25	3,468.75	
ALDRICH, KENNETH			**$ 19.23**
	9-Jan-25	19.23	
ALEJOS, MELBA C			**$ 945.00**
	16-Jan-25	945.00	
ALERT SERVICES INC			**$ 472.36**
	16-Jan-25	472.36	
ALFARO, MARY			**$ 107.33**
	16-Jan-25	107.33	
ALLEGRO BAND SERVICES LLC			**$ 2,000.00**
	9-Jan-25	1,450.00	
	30-Jan-25	550.00	
ALLEN, JOSLYN W.			**$ 51.53**
	16-Jan-25	51.53	
ALLEN, ROY			**$ 102.38**
	9-Jan-25	102.38	
ALLENSTEIN, RICHARD R.			**$ 930.00**
	16-Jan-25	570.00	
	23-Jan-25	180.00	
	30-Jan-25	180.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 778.00**
	30-Jan-25	778.00	
ALMANZA, SONIA			**$ 495.49**
	16-Jan-25	495.49	
ALPHA FOODS CO			**$ 105,133.14**
	23-Jan-25	74,854.08	
	30-Jan-25	30,279.06	
AL'S HOBBY SHOP			**$ 1,786.00**
	9-Jan-25	1,632.00	
	30-Jan-25	154.00	
ALTEX ELECTRONICS INC			**$ 870.16**
	9-Jan-25	143.35	
	16-Jan-25	726.81	
ALVARADO, AMBER LYNN			**$ 32.83**
	16-Jan-25	32.83	
ALVARADO, MICHAELA SIMONE			**$ 60.00**
	9-Jan-25	60.00	
ALVARADO, SARAH S.			**$ 79.19**
	16-Jan-25	79.19	
ALWAYS FOOD SAFE COMPANY, THE			**$ 1,400.00**
	23-Jan-25	1,400.00	
AMANZI PARTY RENTALS LLC			**$ 2,001.80**
	9-Jan-25	2,001.80	
AMAZING FRUIT PRODUCTS US LLC			**$ 29,923.20**
	9-Jan-25	29,923.20	
AMAZON.COM LLC			**$ 301,647.69**
	9-Jan-25	128,740.26	
	16-Jan-25	116,747.75	
	23-Jan-25	26,067.04	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	30,092.64	
AMERICAN ASSOCIATION OF NOTARIES			$ 59.80
	30-Jan-25	59.80	
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH			$ 500.00
	30-Jan-25	500.00	
AMERICAN BOTTLING COMPANY			$ 7,928.15
	9-Jan-25	7,928.15	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			$ 1,327.50
	23-Jan-25	1,327.50	
AMERICAN COACH & LIMOUSINE INC			$ 1,620.00
	30-Jan-25	1,620.00	
AMERICAN EAGLE INC.			$ 129.00
	30-Jan-25	129.00	
AMERICAN ROOFING & METAL CO., INC.			$ 13,300.00
	23-Jan-25	13,300.00	
AMERIGAS PROPANE LP			$ 70,277.69
	9-Jan-25	40,822.89	
	16-Jan-25	29,093.85	
	30-Jan-25	360.95	
AMOLS SPECIALITY CO INC			$ 127.35
	9-Jan-25	127.35	
AMSTEAD, WILLIAM BRENT			$ 50.00
	16-Jan-25	50.00	
ANCIRA WINTON CHEVROLET			$ 1,184.17
	9-Jan-25	1,184.17	
ANDERSON, STEVEN KYLE			$ 8.17
	16-Jan-25	8.17	
ANDY'S AUTO AIR & SUPPLIES INC			$ 4,569.56
	9-Jan-25	4,506.88	
	16-Jan-25	62.68	
ANIXTER, INC			$ 4,639.80
	9-Jan-25	4,639.80	
ANTONIAN COLLEGE PREPARATORY			$ 132.00
	9-Jan-25	132.00	
ANTONIO STRAD VIOLIN LLC			$ 934.01
	9-Jan-25	111.53	
	16-Jan-25	822.48	
APPLE INC.			$ 17,216.00
	30-Jan-25	17,216.00	
APPLE TEN HOSPITALITY TEXAS SERVICES III, INC			$ 5,752.98
	16-Jan-25	5,752.98	
ARBITERSPORTS LLC			$ 150,000.00
	29-Jan-25	150,000.00	
ARCOS, ZULA			$ 56.95
	9-Jan-25	56.95	
ARDAN LLC			$ 10,021.66
	16-Jan-25	10,021.66	
AREVALO, AARON D			$ 67.74
	16-Jan-25	67.74	
ARIAS & ASSOCIATES INC			$ 39,581.25
	9-Jan-25	6,231.40	
	30-Jan-25	33,349.85	
ARRINGDALE, JEANETTE R			$ 100.00
	16-Jan-25	100.00	

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Vendor Name	Check Date	Check Amount	Total Paid
ARTIFICIAL GRASS RECYCLERS			$ 5,358.00
	9-Jan-25	5,358.00	
A'S UNIQUE DESIGNS LLC			$ 1,288.00
	30-Jan-25	1,288.00	
AS&G CLAIMS ADMINISTRATION INC			$ 10,916.00
	16-Jan-25	10,916.00	
ASCEND LEARNING HOLDINGS LLC			$ 10,089.00
	9-Jan-25	4,689.00	
	16-Jan-25	5,400.00	
ASPIRE COUNSELING AND WELLNESS CENTER, PLLC			$ 730.00
	9-Jan-25	730.00	
ASPSAT LLC			$ 1,039.50
	9-Jan-25	1,039.50	
ASSOCIATION FOR COMPENSATORY EDUCATORS			$ 200.00
	30-Jan-25	200.00	
ASSOCIATION OF TEXAS PROFESSIONAL			$ 16,653.84
	30-Jan-25	16,653.84	
ASTRO BOWL SPORTS CENTER LLP			$ 150.00
	16-Jan-25	150.00	
ATKISON, KIMBERLY			$ 49.25
	16-Jan-25	49.25	
ATS PREMIER TOURS & TRAVEL, LLC.			$ 14,787.00
	16-Jan-25	6,862.00	
	30-Jan-25	7,925.00	
AUSTIN 18 HOTEL, LLC.			$ 7,672.43
	16-Jan-25	2,769.78	
	23-Jan-25	4,902.65	
AUSTIN CBD HOTEL OPERATOR INC			$ 890.65
	16-Jan-25	890.65	
AUSTIN CONVENTION ENTERPRISES			$ 3,283.04
	9-Jan-25	1,460.78	
	16-Jan-25	859.89	
	23-Jan-25	962.37	
AUSTIN VACUUM, S.A. INC			$ 27,301.21
	16-Jan-25	5,917.21	
	23-Jan-25	21,384.00	
AUTO EQUIPMENT SERVICE LLC			$ 453.04
	9-Jan-25	453.04	
AUTOMATED LOGIC CONTRACTING SERVICES			$ 521.00
	9-Jan-25	521.00	
AUTOZONE PARTS INC			$ 561.99
	9-Jan-25	269.78	
	30-Jan-25	292.21	
AVERY, BRENDA			$ 24.52
	23-Jan-25	24.52	
AVERY, SAMANTHA DEAN			$ 120.00
	30-Jan-25	120.00	
AVID CENTER			$ 2,355.00
	16-Jan-25	2,355.00	
AVILA, ALEX			$ 895.00
	9-Jan-25	895.00	
AXIO TRAINING SYSTEMS LLC			$ 285.71
	9-Jan-25	285.71	
AYRES, KATHI			$ 25,960.88

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	10,413.38	
	23-Jan-25	15,547.50	
B & H FOTO & ELECTRONICS CORP			**$ 31,561.57**
	30-Jan-25	31,561.57	
BACA RESTAURANT GROUP INC			**$ 1,385.83**
	9-Jan-25	818.38	
	30-Jan-25	567.45	
BACKFLOW APPARATUS & VALVE CO INC			**$ 4,589.00**
	16-Jan-25	154.00	
	23-Jan-25	4,435.00	
BAIN MEDINA BAIN INC			**$ 54,155.48**
	16-Jan-25	24,353.37	
	23-Jan-25	14,469.30	
	30-Jan-25	15,332.81	
BAKER DISTRIBUTING CO., LLC.			**$ 118.36**
	16-Jan-25	118.36	
BALLI, CHELSEA RAE			**$ 409.71**
	16-Jan-25	409.71	
BAND TODAY LLC			**$ 2,930.00**
	16-Jan-25	2,930.00	
BANDERA INDEPENDENT SCHOOL DISTRICT			**$ 480.00**
	30-Jan-25	480.00	
BANIS, DONALD R.			**$ 5,650.00**
	16-Jan-25	5,315.00	
	23-Jan-25	335.00	
BANKSON GROUP LTD			**$ 25,440.76**
	9-Jan-25	16,694.24	
	16-Jan-25	5,914.27	
	23-Jan-25	1,978.25	
	30-Jan-25	854.00	
BANUELOS, IVAN			**$ 110.30**
	16-Jan-25	110.30	
BARNES & NOBLE BOOKSELLERS INC			**$ 983.24**
	9-Jan-25	62.34	
	16-Jan-25	870.95	
	30-Jan-25	49.95	
BARON-LONG CONSTRUCTION, LTD.			**$ 1,324,977.55**
	9-Jan-25	1,324,977.55	
BARRERA, GILBERT			**$ 110.55**
	9-Jan-25	110.55	
BARRERA, ROSE MARIE			**$ 123.68**
	9-Jan-25	123.68	
BARRETO, OLGA			**$ 36.58**
	16-Jan-25	36.58	
BARSCO INC			**$ 384.41**
	9-Jan-25	384.41	
BASS COMPUTERS INC			**$ 1,744.00**
	9-Jan-25	109.00	
	16-Jan-25	1,635.00	
BAUERNFEIND, RACHELLE			**$ 113.12**
	9-Jan-25	113.12	
BAUTISTA MAGANA, ALEJANDRO			**$ 36.65**
	9-Jan-25	36.65	
BAYARDO, ZINNIA			**$ 120.67**

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	9-Jan-25	120.67	
BAYONA, JOSEPH			$ 270.00
	23-Jan-25	270.00	
BAZZANI, KATHERINE			$ 22.58
	16-Jan-25	22.58	
BC SOLUTIONS LLC			$ 2,299.87
	9-Jan-25	378.73	
	16-Jan-25	742.86	
	30-Jan-25	1,178.28	
BEACH, BRADLEY			$ 229.27
	16-Jan-25	229.27	
BEAR FIRE PROTECTION			$ 3,920.00
	9-Jan-25	840.00	
	23-Jan-25	3,080.00	
BEARCOM OPERATING, LLC.			$ 16,735.83
	9-Jan-25	8,350.00	
	16-Jan-25	8,385.83	
BEASLEY TIRE SERVICE HOUSTON INC			$ 633.88
	30-Jan-25	633.88	
BECKWITH ELECTRONIC ENGINEERING CO.			$ 15,242.00
	30-Jan-25	15,242.00	
BELTRAN DEL RIO, AARON			$ 233.90
	16-Jan-25	233.90	
BENAVIDES, TRACY			$ 38.32
	16-Jan-25	38.32	
BENAVIDEZ, ANGELIKA MARIE			$ 321.97
	30-Jan-25	321.97	
BENCHMARK EDUCATION COMPANY LLC			$ 1,100.00
	16-Jan-25	1,100.00	
BENSON, LARRY DEAN			$ 890.00
	16-Jan-25	590.00	
	23-Jan-25	150.00	
	30-Jan-25	150.00	
BENTON, ROSS			$ 200.00
	9-Jan-25	200.00	
BERTELSMANN PUBLISHING GROUP INC			$ 1,070.48
	23-Jan-25	1,070.48	
BEVENS, MICHAEL E			$ 52.19
	16-Jan-25	52.19	
BEXAR COUNTY HOSPITAL DISTRICT			$ 490.00
	16-Jan-25	490.00	
BFI WASTE SERVICES OF TEXAS, LP			$ 74,939.70
	9-Jan-25	74,441.97	
	16-Jan-25	497.73	
BHAKTA BCP MANAGEMENT, LLC.			$ 979.22
	9-Jan-25	979.22	
BILL DORAN COMPANY			$ 328.35
	30-Jan-25	328.35	
BILL MILLER BAR-B-Q			$ 5,315.04
	9-Jan-25	1,330.75	
	16-Jan-25	3,761.34	
	23-Jan-25	222.95	
BIMBO BAKERIES USA INC			$ 5,964.40
	9-Jan-25	2,577.92	

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	16-Jan-25	1,370.68	
	23-Jan-25	984.12	
	30-Jan-25	1,031.68	
BIORYTHMS PUBLISHING			**$ 7,530.00**
	9-Jan-25	7,530.00	
BLACKMON MOORING OF SAN ANTONIO LLC			**$ 2,121.32**
	16-Jan-25	2,121.32	
BLCCS LLC			**$ 7,453.00**
	9-Jan-25	7,453.00	
BLICK ART MATERIALS, LLC.			**$ 759.02**
	9-Jan-25	203.04	
	16-Jan-25	555.98	
BLUEBONNET DSD IRVING INC			**$ 49,516.59**
	16-Jan-25	30,578.33	
	23-Jan-25	6,454.81	
	30-Jan-25	12,483.45	
BLUETRITON BRANDS INC			**$ 37.02**
	23-Jan-25	37.02	
BLUUM USA INC			**$ 1,951.20**
	16-Jan-25	1,951.20	
BODDICKER VENTURES, LLC			**$ 8,500.00**
	16-Jan-25	8,500.00	
BOEZINGER, KRISTA			**$ 139.76**
	9-Jan-25	139.76	
BOKF, NA			**$ 7,011,472.25**
	31-Jan-25	7,011,472.25	
BOLLISH, KALLA DENISE			**$ 59.30**
	9-Jan-25	59.30	
BOOKS BY MAIL, LLC			**$ 191.80**
	16-Jan-25	191.80	
BORENSON & ASSOCIATES, INC.			**$ 207.50**
	16-Jan-25	207.50	
BOUDREAU, GWENDOLYN			**$ 54.94**
	30-Jan-25	54.94	
BOUND TO STAY BOUND BOOKS,INC			**$ 22,728.54**
	9-Jan-25	387.68	
	16-Jan-25	15,847.50	
	23-Jan-25	6,493.36	
BOUND TREE MEDICAL LLC			**$ 56.31**
	23-Jan-25	56.31	
BOWERS, PATRICIA, M.			**$ 90.52**
	9-Jan-25	90.52	
BOYD, SHERYL			**$ 271.55**
	16-Jan-25	142.71	
	30-Jan-25	128.84	
BRANDEIS ATHLETIC BOOSTER CLUB			**$ 17,411.00**
	23-Jan-25	17,411.00	
BRANDEIS BAND BOOSTER CLUB			**$ 18,194.11**
	16-Jan-25	300.00	
	23-Jan-25	17,894.11	
BRAUN BEEF CO., INC.			**$ 5,094.40**
	9-Jan-25	5,094.40	
BRAUN INTERTEC CORPORATION			**$ 3,678.75**
	16-Jan-25	3,678.75	

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Vendor Name	Check Date	Check Amount	Total Paid
BREAKOUT, INC			$ 2,866.00
	9-Jan-25	77.00	
	16-Jan-25	2,789.00	
BRENNAN HS ATHLETIC BOOSTER CLUB			$ 17,451.90
	23-Jan-25	17,451.90	
BREWSTER, MATTHEW WILLIAM			$ 67.00
	16-Jan-25	67.00	
BRIGGS INDUSTRIAL SOLUTIONS INC			$ 35,802.00
	16-Jan-25	35,802.00	
BRIGHT WHITE PAPER CO			$ 259.85
	9-Jan-25	259.85	
BRINK'S INCORPORATED			$ 1,458.97
	16-Jan-25	1,458.97	
BRIONES, LORI			$ 26.53
	16-Jan-25	26.53	
BRISENO, MELISSA			$ 47.57
	9-Jan-25	47.57	
BROUGHTON, TIMOTHY J			$ 100.00
	16-Jan-25	100.00	
BSN SPORTS LLC			$ 42,292.99
	9-Jan-25	18,038.98	
	16-Jan-25	11,547.01	
	23-Jan-25	2,942.00	
	30-Jan-25	9,765.00	
BUCKEYE CLEANING CENTER			$ 53,217.20
	16-Jan-25	53,217.20	
BUCKNER, JUSTIN			$ 130.00
	16-Jan-25	130.00	
BUCK'S WHEEL & EQUIPMENT CO			$ 9,478.90
	9-Jan-25	9,478.90	
BUENO, ROSA MARIA			$ 3,951.12
	9-Jan-25	546.00	
	30-Jan-25	3,405.12	
BULLOCK, LAURIE LYNNE			$ 29.61
	9-Jan-25	29.61	
BUREAU OF EDUCATION & RESEARCH INC			$ 915.00
	16-Jan-25	325.00	
	30-Jan-25	590.00	
BURGER, MICHAEL			$ 245.08
	9-Jan-25	245.08	
BURMAX COMPANY, INC.			$ 59.22
	16-Jan-25	59.22	
BUSH, RICHARD			$ 8,971.05
	9-Jan-25	1,648.36	
	16-Jan-25	7,322.69	
BUSINESS PROFESSIONALS OF AMERICA,			$ 1,275.00
	16-Jan-25	1,000.00	
	23-Jan-25	275.00	
BYERLY, TIMOTHY A.			$ 50.00
	16-Jan-25	50.00	
C C CREATIONS, LTD.			$ 1,763.50
	16-Jan-25	1,327.44	
	23-Jan-25	436.06	
C.C. IMEX			$ 43.00

Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	43.00	
C2 MEDIA LLC			$ 30.00
	23-Jan-25	30.00	
CADENA, VICTOR HUGO			$ 1,120.00
	30-Jan-25	1,120.00	
CALIANDRO, EMMANUEL ANTONIO			$ 160.78
	16-Jan-25	160.78	
CALIANDRO, FABIO			$ 915.00
	16-Jan-25	615.00	
	23-Jan-25	150.00	
	30-Jan-25	150.00	
CALIFORNIA STATE DISBURSEMENT UNIT			$ 415.38
	6-Jan-25	138.46	
	16-Jan-25	138.46	
	30-Jan-25	138.46	
CAMARILLO JR, LEONARDO			$ 200.00
	16-Jan-25	100.00	
	23-Jan-25	100.00	
CAMBRIDGE I HOLDINGS, LLC			$ 1,000.96
	30-Jan-25	1,000.96	
CAMCOR INC.			$ 553.85
	30-Jan-25	553.85	
CANINE DEVELOPMENT GROUP INC			$ 140.00
	30-Jan-25	140.00	
CANON SOLUTIONS AMERICA INC			$ 1,208.97
	30-Jan-25	1,208.97	
CANTU, JENNIFER			$ 578.36
	9-Jan-25	578.36	
CANYON ARISTOCASTES PARENTS ASSOCIATION			$ 1,469.00
	30-Jan-25	1,469.00	
CAPPS, CHAD			$ 525.00
	16-Jan-25	375.00	
	23-Jan-25	150.00	
CAPROCK GROUP LLC			$ 2,720.50
	9-Jan-25	2,720.50	
CARDENAS, CHRISTINA ZAMBRANO			$ 60.37
	9-Jan-25	60.37	
CAROLINA BIOLOGICAL SUPPLY CO			$ 969.00
	16-Jan-25	969.00	
CARPENTER, CHRISTOPHER			$ 350.00
	16-Jan-25	350.00	
CARRABBA'S ITALIAN GRILL INC			$ 1,208.84
	23-Jan-25	1,208.84	
CARRIER ENTERPRISE, LLC.			$ 5,939.66
	9-Jan-25	5,939.66	
CASIAS CONSTRUCTION LLC			$ 757,410.35
	30-Jan-25	757,410.35	
CASSIANO, ANNA C			$ 77.46
	9-Jan-25	77.46	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			$ 26,129.35
	9-Jan-25	11,377.50	
	16-Jan-25	6,874.15	
	23-Jan-25	7,699.35	
	30-Jan-25	178.35	

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Vendor Name	Check Date	Check Amount	Total Paid
CASTRO, NANCY			**$ 121.53**
	16-Jan-25	121.53	
CAVAZOS, JUDITH ASENET			**$ 77.72**
	9-Jan-25	77.72	
CAVAZOS, LILIANA			**$ 1,740.00**
	9-Jan-25	150.00	
	16-Jan-25	1,590.00	
CDS PROPERTIES INC			**$ 2,272.00**
	9-Jan-25	1,816.00	
	16-Jan-25	456.00	
CENGAGE LEARNING INC			**$ 921.00**
	30-Jan-25	921.00	
CENTERLINE TECHNOLOGIES LLC			**$ 948.88**
	9-Jan-25	663.00	
	23-Jan-25	285.88	
CENTRAL CATHOLIC HIGH SCHOOL			**$ 405.00**
	30-Jan-25	405.00	
CENTRAL ELECTRIC ENT. & CO.			**$ 37,107.15**
	9-Jan-25	22,110.50	
	16-Jan-25	14,996.65	
CENTRAL TEXAS PROBLEM SOLVING ORGANIZATION			**$ 2,544.00**
	9-Jan-25	632.00	
	16-Jan-25	1,516.00	
	30-Jan-25	396.00	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 346.60**
	30-Jan-25	346.60	
CENTURY RESOURCES LLC			**$ 292.16**
	23-Jan-25	292.16	
CFZ GROUP LLC			**$ 3,200.00**
	16-Jan-25	3,200.00	
CGC GENERAL CONTRACTORS, INC.			**$ 1,111,861.35**
	9-Jan-25	364,144.50	
	16-Jan-25	711,548.32	
	30-Jan-25	36,168.53	
CHACON, GABRIEL EMILIO			**$ 194.03**
	16-Jan-25	194.03	
CHALKS TRUCK PARTS INC			**$ 248.00**
	16-Jan-25	248.00	
CHAMPION CHARMS BOOSTER CLUB			**$ 1,685.00**
	30-Jan-25	1,685.00	
CHAMPION TOURS AND EVENTS INC			**$ 2,603.00**
	9-Jan-25	2,603.00	
CHAMPIONS CHEERLEADING AND TUMBLING INC			**$ 625.00**
	16-Jan-25	625.00	
CHAMPIONS CHOICE INC			**$ 650.00**
	23-Jan-25	650.00	
CHAPA, RODOLFO			**$ 840.00**
	16-Jan-25	540.00	
	23-Jan-25	150.00	
	30-Jan-25	150.00	
CHAPMAN, BRANDY			**$ 63.05**
	9-Jan-25	63.05	
CHARLES & LEZLEE CHURCHFIELD			**$ 73,443.23**
	9-Jan-25	25,485.04	

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	22,486.24	
	23-Jan-25	25,471.95	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 961.95**
	16-Jan-25	961.95	
CHARTERUP 3H LLC			**$ 2,543.26**
	9-Jan-25	2,543.26	
CHAVEZ, SAMANTHA JOSPHINE			**$ 55.41**
	9-Jan-25	55.41	
CHEER AMERICA CHAMPIONSHIPS LLC			**$ 1,980.00**
	9-Jan-25	1,980.00	
CHEERLEADING COMPANY			**$ 1,203.40**
	30-Jan-25	1,203.40	
CHEER-RIFFIC TECHNIQUES LLC			**$ 7,817.00**
	9-Jan-25	4,229.00	
	23-Jan-25	1,482.00	
	30-Jan-25	2,106.00	
CHEERS ETC., INC.			**$ 1,468.00**
	9-Jan-25	1,468.00	
CHESSER, CARIN			**$ 126.16**
	16-Jan-25	126.16	
CHICK-FIL-A MARBACH @ 410			**$ 1,153.03**
	9-Jan-25	810.75	
	16-Jan-25	87.30	
	30-Jan-25	254.98	
CHILDREN'S PLUS, INC			**$ 16,438.47**
	9-Jan-25	2,484.92	
	23-Jan-25	5,171.25	
	30-Jan-25	8,782.30	
CHILE MEDIA			**$ 286.91**
	23-Jan-25	286.91	
CHILES, TERRY WAYNE			**$ 53.13**
	9-Jan-25	53.13	
CIELO OFFICE PRODUCTS LLC			**$ 2,964.32**
	9-Jan-25	2,964.32	
CINTAS CORPORATION NO. 2			**$ 34,727.31**
	9-Jan-25	12,591.03	
	16-Jan-25	6,293.39	
	30-Jan-25	15,842.89	
CISNEROS, SONIA			**$ 592.27**
	16-Jan-25	592.27	
CITY OF LEON VALLEY			**$ 15,617.36**
	16-Jan-25	9,337.96	
	30-Jan-25	6,279.40	
CITY OF SAN ANTONIO			**$ 65,001.84**
	9-Jan-25	45,151.01	
	16-Jan-25	137.00	
	30-Jan-25	19,713.83	
CITY PUBLIC SERVICE			**$ 1,608,374.75**
	9-Jan-25	1,583,005.44	
	16-Jan-25	13,507.58	
	23-Jan-25	11,861.73	
CIVILIAN MARKSMANSHIP PROG.			**$ 200.00**
	30-Jan-25	200.00	
CLAK, INC			**$ 156.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	156.00	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 2,299.03**
	16-Jan-25	1,990.85	
	23-Jan-25	308.18	
CLARK ATHLETIC BOOSTER CLUB			**$ 16,487.09**
	23-Jan-25	16,487.09	
CLARK BAND BOOSTERS			**$ 17,703.98**
	23-Jan-25	17,703.98	
CLEARY ZIMMERMANN ENGINEERS, LLC			**$ 14,129.83**
	9-Jan-25	6,334.04	
	16-Jan-25	2,538.02	
	30-Jan-25	5,257.77	
CLIMATE SOLUTIONS			**$ 1,975.00**
	9-Jan-25	1,975.00	
CLIMATEC, LLC			**$ 22,407.00**
	9-Jan-25	17,828.00	
	16-Jan-25	4,579.00	
CMC NEPTUNE LLC			**$ 9,360.00**
	16-Jan-25	9,360.00	
COAST TO COAST COMPUTER PRODUCTS INC			**$ 9,784.40**
	9-Jan-25	9,784.40	
COFIROUTE CORPORATION / COFIROUTE USA LLC			**$ 213.06**
	9-Jan-25	80.95	
	16-Jan-25	26.29	
	30-Jan-25	105.82	
COLE, JUDY C			**$ 150.00**
	30-Jan-25	150.00	
COLEMAN, PRECIOUS M.			**$ 300.00**
	9-Jan-25	300.00	
COLLABORATIVE FOR ACADEMIC, SOCIAL, & EMOTIONAL			**$ 250.00**
	9-Jan-25	250.00	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			**$ 68,583.36**
	16-Jan-25	68,583.36	
COLLIER-MCGARITY, AISHA			**$ 162.00**
	9-Jan-25	162.00	
COLLINS-TOVAR, MARY ANN			**$ 197.56**
	16-Jan-25	197.56	
COLONIES HOUSE INC			**$ 2,900.00**
	23-Jan-25	2,900.00	
COLT INVESTMENT HOLDINGS, LLC.			**$ 1,550.00**
	16-Jan-25	1,550.00	
COMAL INDEPENDENT SCHOOL DISTRICT			**$ 1,825.00**
	16-Jan-25	550.00	
	23-Jan-25	225.00	
	30-Jan-25	1,050.00	
COMBS CONSULTING GROUP, LP			**$ 6,300.00**
	16-Jan-25	6,300.00	
COMFORT AIR ENGINEERING, INC			**$ 410,392.04**
	16-Jan-25	1,585.00	
	23-Jan-25	408,807.04	
COMMISSION ON ADULT BASIC EDUCATION			**$ 745.00**
	30-Jan-25	745.00	
COMPACT CONSTRUCTION EQUIPMENT, INC			**$ 4,201.29**
	9-Jan-25	1,503.92	

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	2,697.37	
COMPLETE PLAN INC, THE			**$ 10,081.52**
	9-Jan-25	10,081.52	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 58,090.32**
	9-Jan-25	41,353.11	
	16-Jan-25	16,237.21	
	30-Jan-25	500.00	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			**$ 135,060.10**
	9-Jan-25	4,198.30	
	16-Jan-25	113,838.30	
	23-Jan-25	17,023.50	
CONSOLIDATED ELECTRIC SERVICES, INC.			**$ 19,187.51**
	16-Jan-25	19,187.51	
CONTERRA ULTRA BROADBAND, LLC.			**$ 49,141.57**
	9-Jan-25	49,141.57	
CONTRERAS, ERICK			**$ 254.67**
	16-Jan-25	254.67	
CONTRERAS, GUILLERMA			**$ 66.60**
	9-Jan-25	66.60	
CONTRERAS, LESLY YASMINE			**$ 2,573.00**
	9-Jan-25	480.00	
	23-Jan-25	2,093.00	
CORPAY INC			**$ 149.57**
	9-Jan-25	149.57	
CORRECT WEIGH SCALE SERVICE, INC.			**$ 550.00**
	23-Jan-25	550.00	
CORTEZ, LEONARDO			**$ 36.52**
	16-Jan-25	36.52	
COUGHLAN COMPANIES LLC			**$ 1,904.00**
	9-Jan-25	1,005.00	
	16-Jan-25	899.00	
COULTER VENDTURES, LLC			**$ 922.68**
	23-Jan-25	922.68	
COUNTY OF BEXAR			**$ 25,582.25**
	9-Jan-25	25,132.25	
	23-Jan-25	225.00	
	30-Jan-25	225.00	
COVEY, MELISSA T			**$ 264.11**
	16-Jan-25	264.11	
COX SUBSCRIPTIONS, INC.			**$ 1,720.62**
	16-Jan-25	1,255.67	
	30-Jan-25	464.95	
COYLE, CATHERINE			**$ 19.98**
	30-Jan-25	19.98	
CRANHAM, ANGIE			**$ 62.24**
	9-Jan-25	62.24	
CRAVEN, CYNTHIA			**$ 50.00**
	16-Jan-25	50.00	
CRI ELECTRIC, INC			**$ 36,023.49**
	16-Jan-25	36,023.49	
CRONK, JANE A			**$ 50.00**
	23-Jan-25	50.00	
CROSS, KELLY E			**$ 108.01**
	9-Jan-25	108.01	

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Vendor Name	Check Date	Check Amount	Total Paid
CROWD PLEASERS DANCE CAMPS INC.			$ 15,706.00
	9-Jan-25	3,475.00	
	16-Jan-25	10,030.00	
	30-Jan-25	2,201.00	
CROWN LIFT TRUCK			$ 1,258.89
	9-Jan-25	88.33	
	16-Jan-25	1,170.56	
CRUZ, MIKE			$ 750.00
	1-Jan-25	750.00	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			$ 344.97
	23-Jan-25	344.97	
CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT			$ 69.00
	16-Jan-25	69.00	
D D D COLMENERO ENTERPRISES, LP			$ 11,375.51
	9-Jan-25	9,941.11	
	30-Jan-25	1,434.40	
D L BANDY CONSTRUCTORS, INC			$ 1,543,261.00
	16-Jan-25	1,543,261.00	
D. WILSON CONSTRUCTION COMPANY			$ 1,131,959.79
	16-Jan-25	939,994.00	
	30-Jan-25	191,965.79	
DAILEY & WELLS COMMUNICATIONS, INC.			$ 8,713.50
	16-Jan-25	8,713.50	
DAIRY FARMERS OF AMERICA INC			$ 485,706.72
	9-Jan-25	95,322.25	
	16-Jan-25	162,914.46	
	23-Jan-25	149,656.31	
	30-Jan-25	77,813.70	
DAISY MANUFACTURING COMPANY			$ 297.21
	16-Jan-25	297.21	
DAKTRONICS, INC			$ 2,730.00
	9-Jan-25	1,593.75	
	30-Jan-25	1,136.25	
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND			$ 175.00
	9-Jan-25	175.00	
DALLAS CONVENTION CENER HOTEL DEVELOPMENT			$ 431.91
	9-Jan-25	431.91	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			$ 660.00
	23-Jan-25	660.00	
DAMES, JENICE, M.			$ 174.94
	30-Jan-25	174.94	
DANCELINE PRODUCTIONS USA			$ 1,200.00
	23-Jan-25	1,200.00	
D'ANDREA, GUADALUPE L			$ 72.50
	9-Jan-25	72.50	
D'ANDREA, YVONNE			$ 146.46
	9-Jan-25	146.46	
DARR EQUIPMENT LP			$ 3,373.72
	9-Jan-25	3,373.72	
DAVE & BUSTERS			$ 1,317.51
	16-Jan-25	678.75	
	30-Jan-25	638.76	
DAVENPORT, DONNA			$ 79.66
	9-Jan-25	79.66	

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Vendor Name	Check Date	Check Amount	Total Paid
DAVIS DREIBRUDT & FELDER, IN			$ 5,195.00
	9-Jan-25	1,545.00	
	16-Jan-25	1,070.00	
	30-Jan-25	2,580.00	
DAVIS MOVING & CLEANING LLC			$ 2,938.00
	9-Jan-25	2,938.00	
DAVIS PIZZAWORKS LLC			$ 375.00
	30-Jan-25	375.00	
DAVIS, JOHN			$ 63.45
	9-Jan-25	63.45	
DAXWELL			$ 11,919.60
	9-Jan-25	11,919.60	
DBR ENGINEERING CONSULTANTS, INC.			$ 42,534.63
	16-Jan-25	38,454.63	
	23-Jan-25	4,080.00	
DE HOYOS, RUBI			$ 71.49
	9-Jan-25	71.49	
DE LA GARZA FENCE CO., INC.			$ 6,157.75
	9-Jan-25	1,737.75	
	16-Jan-25	4,420.00	
DE LEON, AMANDA VICTORIA			$ 26.47
	30-Jan-25	26.47	
DE LEON, MARIA DE LOS ANGELES			$ 538.24
	16-Jan-25	509.90	
	23-Jan-25	28.34	
DE LEON, RACHEL JOY			$ 37.05
	9-Jan-25	37.05	
DE VILBISS MFG CO INC, T.O.			$ 210.81
	9-Jan-25	108.90	
	16-Jan-25	101.91	
DEAF INTERPRETER SVC INC			$ 4,923.75
	30-Jan-25	4,923.75	
DEALERS ELECTRICAL SUPPLY			$ 4,745.16
	9-Jan-25	3,096.16	
	16-Jan-25	1,344.00	
	30-Jan-25	305.00	
DEANAN GOURMET POPCORN			$ 580.00
	9-Jan-25	580.00	
DELCOM GROUP LP			$ 114,165.00
	9-Jan-25	114,165.00	
DELEON JR., BOBBY JOE			$ 430.00
	30-Jan-25	430.00	
DELGAR FOODS LLC			$ 968.05
	9-Jan-25	713.30	
	16-Jan-25	254.75	
DELI MANAGEMENT, INC.			$ 8,607.86
	9-Jan-25	4,412.68	
	16-Jan-25	3,452.51	
	23-Jan-25	208.53	
	30-Jan-25	534.14	
DELICIOUS TAMALES			$ 735.60
	9-Jan-25	119.40	
	16-Jan-25	616.20	
DEMCO, INC.			$ 9,451.74

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	3,186.48	
	16-Jan-25	2,172.96	
	23-Jan-25	1,827.31	
	30-Jan-25	2,264.99	
DEMOULIN BROTHERS & COMPANY			**$ 1,061.57**
	16-Jan-25	895.42	
	23-Jan-25	166.15	
DEPARTMENT OF TREASURY			**$ 6,896,589.47**
	3-Jan-25	493,360.05	
	10-Jan-25	48,653.99	
	17-Jan-25	170,222.14	
	24-Jan-25	5,722,352.87	
	31-Jan-25	462,000.42	
DESTINATION IMAGINATION, INC			**$ 330.00**
	9-Jan-25	330.00	
DEVERTER, KARA LYNN			**$ 91.46**
	9-Jan-25	91.46	
DIADEM SPORTS LLC			**$ 1,103.00**
	9-Jan-25	1,103.00	
DIAMOND CRYSTAL BRANDS INC			**$ 8,058.60**
	9-Jan-25	8,058.60	
DIAZ, DIANA G			**$ 76.05**
	16-Jan-25	76.05	
DIAZ, MARTHA DIANA			**$ 80.13**
	9-Jan-25	80.13	
DIMOND, VICTOR J.			**$ 275.00**
	9-Jan-25	275.00	
DIRECT DIGITAL DESIGNS LLC			**$ 1,617.50**
	9-Jan-25	1,380.00	
	30-Jan-25	237.50	
DISCOVERY EDUCATION INC			**$ 825.00**
	16-Jan-25	825.00	
DIXIE FLAG MFG CO			**$ 1,721.30**
	9-Jan-25	1,721.30	
DJONT/CMB CORPUS LEASING, LLC			**$ 3,086.76**
	16-Jan-25	2,348.04	
	23-Jan-25	738.72	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			**$ 69,933.00**
	9-Jan-25	43,201.00	
	16-Jan-25	17,127.00	
	23-Jan-25	9,605.00	
DOCUMENT TRACKING SERVICES LLC			**$ 1,039.69**
	30-Jan-25	1,039.69	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			**$ 3,554.74**
	9-Jan-25	1,254.43	
	16-Jan-25	1,294.48	
	23-Jan-25	721.30	
	30-Jan-25	284.53	
DOMINION ACQUISITION GROUP, L.P.			**$ 1,250.00**
	9-Jan-25	500.00	
	16-Jan-25	250.00	
	23-Jan-25	500.00	
DOVALINA, KATHERINE MORGAN			**$ 231.35**
	9-Jan-25	231.35	

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Vendor Name	Check Date	Check Amount	Total Paid
DOW JONES & COMPANY INC			$ 184.03
	16-Jan-25	184.03	
DOWNTOWN AUSTIN LAKESIDE HOTEL LLC			$ 1,063.45
	9-Jan-25	1,063.45	
DOYLE, DARRYL B			$ 142.31
	16-Jan-25	142.31	
DRAGO INVESTMENTS LTD			$ 3,095.26
	9-Jan-25	1,999.58	
	16-Jan-25	244.65	
	30-Jan-25	851.03	
DRAKER, BRENT			$ 74.88
	9-Jan-25	74.88	
DRAMATIC PUBLISHING CO			$ 331.87
	9-Jan-25	331.87	
DRAMATISTS PLAY SERVICE INC			$ 1,181.65
	9-Jan-25	160.00	
	16-Jan-25	1,021.65	
DRIFFILL, JEANETTE			$ 86.30
	16-Jan-25	86.30	
DRILECK ENTERPRISES INCORPORTED			$ 1,511.68
	16-Jan-25	1,511.68	
DRILL-TEAM DYNAMICS, INC.			$ 678.80
	23-Jan-25	678.80	
DUNCAN, ANGELA TAYLOR			$ 491.37
	16-Jan-25	322.80	
	23-Jan-25	168.57	
DYE, TARA			$ 43.35
	16-Jan-25	43.35	
DYKES, HEATHER ELAINE			$ 105.12
	16-Jan-25	105.12	
EAGLEFORD PARTS & SUPPLY INC			$ 29,058.31
	9-Jan-25	14,102.67	
	16-Jan-25	1,910.71	
	30-Jan-25	13,044.93	
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT			$ 500.00
	9-Jan-25	500.00	
EASTER, COURTNEY L			$ 420.00
	23-Jan-25	420.00	
ECKERT, JENNIFER L			$ 160.62
	9-Jan-25	110.62	
	23-Jan-25	50.00	
EDUCATION SERVICE CENTER REGION 16			$ 100.00
	30-Jan-25	100.00	
EDUCATION SERVICE CENTER REGION 20			$ 5,430.00
	9-Jan-25	120.00	
	16-Jan-25	5,060.00	
	23-Jan-25	250.00	
EDUCATION SERVICE CENTER REGION XIII			$ 1,650.00
	23-Jan-25	1,650.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			$ 190.00
	16-Jan-25	190.00	
EDWIN WATTS GOLF, GWNE, INC.			$ 399.96
	9-Jan-25	399.96	
EICHELBAUM WARDELL HANSEN POWEL & MUNOZ, P.C.			$ 180.00

Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	180.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			$ 41.58
	9-Jan-25	41.58	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 20,410.98
	9-Jan-25	19,578.56	
	16-Jan-25	512.80	
	23-Jan-25	319.62	
ELLIOTT, JERRY			$ 105.19
	16-Jan-25	105.19	
ELLIOTT, LAUREN MARY			$ 50.00
	23-Jan-25	50.00	
ELROD, LAUREN B			$ 99.96
	9-Jan-25	99.96	
EMERGE ENERGY SERVICES LP			$ 676.49
	16-Jan-25	676.49	
EMR ELEVATOR, INC.			$ 425.25
	16-Jan-25	425.25	
ENCORE DATA PRODUCTS INC			$ 216.38
	9-Jan-25	216.38	
ENTERTAINMENT PROPERTIES GROUP INC			$ 1,075.84
	16-Jan-25	1,075.84	
EQUIPO SPORTS LLC			$ 5,683.00
	9-Jan-25	5,683.00	
ERIC ARMIN INC			$ 338.30
	9-Jan-25	338.30	
ES AUSTIN SBCO OPERATING COMPANY			$ 633.93
	16-Jan-25	633.93	
ESCAMILLA, SARAH A			$ 18.83
	9-Jan-25	18.83	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			$ 265.92
	9-Jan-25	265.92	
ESPARZA, GUERRINA			$ 400.00
	16-Jan-25	400.00	
ESPARZA, NICOLE ELIZABETH			$ 54.47
	9-Jan-25	54.47	
ESPINOZA, ERIC			$ 750.00
	16-Jan-25	750.00	
ESQUIBEL, ERIC			$ 2.55
	16-Jan-25	2.55	
ESQUIVEL, ISAAC			$ 880.06
	16-Jan-25	880.06	
ESTRADA, MONICA			$ 48.11
	9-Jan-25	48.11	
EVANS, CHRISTOPHER			$ 130.00
	16-Jan-25	130.00	
EVAPOCORE INC			$ 2,088.37
	23-Jan-25	2,088.37	
EWING IRRIGATION PRODUCTS, INC.			$ 138.79
	16-Jan-25	138.79	
EXPLORELEARNING LLC			$ 8,896.50
	16-Jan-25	8,896.50	
EXTRA SPACE STORAGE			$ 3,992.40
	9-Jan-25	3,992.40	
F A NUNNELLY COMPANY			$ 360,301.30

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	35,775.50	
	23-Jan-25	324,525.80	
FAIR OAKS RANCH GOLF & COUNTRY CLUB			**$ 8,130.00**
	16-Jan-25	8,130.00	
FAMILY, CAREER & COMMUNITY LEADERS OF			**$ 18.00**
	16-Jan-25	18.00	
FARIAS, ALYSSA			**$ 480.00**
	16-Jan-25	480.00	
FARYNIARZ, ANNA			**$ 378.00**
	16-Jan-25	378.00	
FCR PARTNERS LP			**$ 1,160.00**
	9-Jan-25	320.00	
	16-Jan-25	840.00	
FELTS, ADRIANA R			**$ 188.41**
	9-Jan-25	188.41	
FERGUSON ENTERPRISES LLC			**$ 11,598.08**
	9-Jan-25	1,784.32	
	16-Jan-25	9,813.76	
FERNANDEZ, LILIANA GARCIA			**$ 94.60**
	16-Jan-25	94.60	
FERTITTA HOSPITALITY, LLC.			**$ 1,105.26**
	16-Jan-25	1,105.26	
FETTER-WITT, LEIGH ANN			**$ 130.78**
	16-Jan-25	130.78	
FIGUEROA-JARRIN, ANA			**$ 40.27**
	9-Jan-25	40.27	
FIKAC, MICHELLE			**$ 108.14**
	9-Jan-25	108.14	
FIRE ALARM CONTROL SYSTEMS INC			**$ 8,053.04**
	9-Jan-25	3,001.89	
	16-Jan-25	3,779.15	
	30-Jan-25	1,272.00	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 12,950.00**
	9-Jan-25	3,400.00	
	16-Jan-25	4,750.00	
	30-Jan-25	4,800.00	
FISHER SCIENTIFIC CO LLC			**$ 2,273.00**
	16-Jan-25	2,273.00	
FITHIAN, ASHLEY NICOLE			**$ 118.12**
	16-Jan-25	118.12	
FITNESS FIRST SPORTS INC.			**$ 3,476.50**
	16-Jan-25	3,476.50	
FLINN SCIENTIFIC INC			**$ 287.46**
	30-Jan-25	287.46	
FLORES JR, FEDERICO RODRIGUEZ			**$ 356.40**
	16-Jan-25	356.40	
FLORES, ANTOINETTE			**$ 220.37**
	30-Jan-25	220.37	
FLORES, CRISTOBAL			**$ 250.00**
	30-Jan-25	250.00	
FLORES, JOSEPH			**$ 300.00**
	16-Jan-25	300.00	
FLORES, KAITLYN GRACE			**$ 400.00**
	16-Jan-25	400.00	

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Vendor Name	Check Date	Check Amount	Total Paid
FLORES, OLIVIA D			$ 79.60
	16-Jan-25	79.60	
FLUKE, SHELLEY C			$ 955.50
	9-Jan-25	955.50	
FOGARASI, CASEY SHOLEH			$ 17.22
	30-Jan-25	17.22	
FONTANELLA, RYAN R			$ 53.80
	9-Jan-25	53.80	
FORD, ROBIN M.			$ 8.58
	16-Jan-25	8.58	
FORMULA IMPRESSIONS CORP			$ 879.45
	23-Jan-25	879.45	
FORTRESS ELEVATOR, LLC			$ 9,560.00
	30-Jan-25	9,560.00	
FOSTER FARMS			$ 43,960.00
	9-Jan-25	43,960.00	
FOUNDATION FOR INSPIRATION & RECOGNITION			$ 2,170.00
	16-Jan-25	2,170.00	
FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE			$ 3,150.00
	23-Jan-25	3,150.00	
FOUR SEASONS PROMOTIONS, LLC.			$ 609.45
	16-Jan-25	609.45	
FOURNIER, JUAN JOSE			$ 50.79
	23-Jan-25	50.79	
FOX, NANCY			$ 47.64
	23-Jan-25	47.64	
FOX-LANTZ, ASHLEY ELIZABETH			$ 189.61
	9-Jan-25	189.61	
FRAUSTO, LYNNETTE MIREYA			$ 92.46
	9-Jan-25	92.46	
FREDERICKSBURG ISD			$ 80.00
	9-Jan-25	80.00	
FRIO VALLEY RANCH GOLF CLUB			$ 285.00
	16-Jan-25	285.00	
FRONTIER ACCESS LLC			$ 15,206.91
	9-Jan-25	4,171.59	
	23-Jan-25	7,228.86	
	30-Jan-25	3,806.46	
FRYMIRE, JOSEPH			$ 934.66
	9-Jan-25	934.66	
FSS CONTENT TOPCO LP			$ 48,088.28
	9-Jan-25	6,220.48	
	16-Jan-25	31,472.22	
	23-Jan-25	1,396.17	
	30-Jan-25	8,999.41	
FULLER, LALITA			$ 53.00
	9-Jan-25	53.00	
G & G INVESTMENTS			$ 1,355.00
	9-Jan-25	1,355.00	
G T DISTRIBUTORS INC			$ 43,915.50
	16-Jan-25	43,915.50	
GABEHART, MARY			$ 79.19
	16-Jan-25	79.19	
GABRILLO, AUSTIN			$ 1,485.00

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	9-Jan-25	1,485.00	
GALAN-COMAS, ZOE			**$ 150.00**
	16-Jan-25	75.00	
	23-Jan-25	75.00	
GALVAN, MIGUEL ANGEL			**$ 960.00**
	16-Jan-25	960.00	
GANN, MISTY			**$ 28.24**
	16-Jan-25	28.24	
GARCIA RUIZ, JORGE LUIS			**$ 3,600.00**
	16-Jan-25	3,600.00	
GARCIA, ADRIANA			**$ 41.54**
	23-Jan-25	41.54	
GARCIA, ANDREW			**$ 400.00**
	16-Jan-25	400.00	
GARCIA, ASHLEY NICOLE			**$ 116.58**
	9-Jan-25	116.58	
GARCIA, ERIC JAMES			**$ 1,475.75**
	9-Jan-25	863.75	
	16-Jan-25	612.00	
GARCIA, JANET CONFER			**$ 1,011.87**
	9-Jan-25	265.86	
	23-Jan-25	746.01	
GARCIA, KRISTA M			**$ 83.95**
	9-Jan-25	83.95	
GARCIA, REBECCA			**$ 124.02**
	30-Jan-25	124.02	
GARCIA, SELENA R			**$ 200.00**
	16-Jan-25	200.00	
GARCIA, STEPHANIE			**$ 145.90**
	16-Jan-25	145.90	
GARZA ARCHITECTS INC			**$ 23,162.45**
	16-Jan-25	23,162.45	
GARZA JR, GILBERT			**$ 480.00**
	9-Jan-25	480.00	
GARZA JR, ROCKY			**$ 75.00**
	9-Jan-25	75.00	
GARZA, DIANA			**$ 129.85**
	16-Jan-25	129.85	
GARZA, GILBERT A			**$ 400.00**
	16-Jan-25	400.00	
GARZA, GILBERT ARMANDO			**$ 64.19**
	9-Jan-25	64.19	
GARZA, JUANITA GARCIA			**$ 900.00**
	9-Jan-25	900.00	
GARZA, MICHAEL			**$ 212.99**
	23-Jan-25	212.99	
GARZA, ROSANA			**$ 71.15**
	9-Jan-25	71.15	
GARZA/BOMBERGER & ASSOCIATES			**$ 211,380.66**
	16-Jan-25	211,380.66	
GATEWAY EDUCATION HOLDINGS LLC			**$ 707.36**
	16-Jan-25	707.36	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			**$ 18,736.96**
	9-Jan-25	7,414.36	

Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	678.47	
	23-Jan-25	597.19	
	30-Jan-25	10,046.94	
GENERAL MILLS FOODSERVICE			**$ 33,660.64**
	16-Jan-25	33,660.64	
GENUINE PARTS CO-NAPA			**$ 12,318.05**
	16-Jan-25	9,622.63	
	23-Jan-25	1,610.52	
	30-Jan-25	1,084.90	
GES EVENT INTELLIGENCE SERVICES INC			**$ 4,042.62**
	30-Jan-25	4,042.62	
GILES, JEFFREY			**$ 805.00**
	23-Jan-25	805.00	
GLENDALE PARADE STORES, LLC.			**$ 4,689.37**
	9-Jan-25	4,171.62	
	16-Jan-25	517.75	
GLISSON, AMALIA M			**$ 445.00**
	9-Jan-25	445.00	
GLOBAL EQUIPMENT COMPANY, INC.			**$ 1,664.45**
	9-Jan-25	780.85	
	30-Jan-25	883.60	
GLOSUP, CYNTHIA			**$ 37.86**
	30-Jan-25	37.86	
GMRI INC			**$ 1,682.84**
	16-Jan-25	1,682.84	
GOMEZ FLOOR COVERING INC			**$ 14,260.00**
	23-Jan-25	5,220.00	
	30-Jan-25	9,040.00	
GOMEZ, ALVARO			**$ 64.59**
	9-Jan-25	64.59	
GOMEZ, ANNABELLE R.			**$ 48,440.75**
	16-Jan-25	47,768.75	
	30-Jan-25	672.00	
GOMEZ, ISAAC			**$ 70.95**
	30-Jan-25	70.95	
GOMEZ, JUSTIN			**$ 95.15**
	9-Jan-25	95.15	
GONZALES, ANALISA A			**$ 96.34**
	9-Jan-25	96.34	
GONZALES, ELVIA			**$ 52.33**
	16-Jan-25	52.33	
GONZALES, JENNIFER A			**$ 50.72**
	9-Jan-25	50.72	
GONZALES, LEROY			**$ 55.74**
	9-Jan-25	55.74	
GONZALEZ AUTO PARTS, LTD.			**$ 10,085.83**
	16-Jan-25	10,085.83	
GONZALEZ, AMANDA LEIGH			**$ 143.17**
	9-Jan-25	143.17	
GONZALEZ, CESAR			**$ 640.00**
	30-Jan-25	640.00	
GONZALEZ, GLORIA E			**$ 945.00**
	16-Jan-25	945.00	
GONZALEZ, JOSE R.			**$ 1,155.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	1,155.00	
GONZALEZ, ROGER O.			**$ 648.00**
	9-Jan-25	648.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			**$ 17,066.41**
	30-Jan-25	17,066.41	
GOTO COMMUNICATIONS INC			**$ 40,713.48**
	16-Jan-25	40,713.48	
GOUGH, TIFFANY			**$ 150.00**
	9-Jan-25	150.00	
GOVAN, JAY			**$ 1,957.50**
	16-Jan-25	952.50	
	23-Jan-25	1,005.00	
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS			**$ 350.00**
	30-Jan-25	350.00	
GRACENOTES LLC			**$ 2,973.80**
	16-Jan-25	2,928.80	
	23-Jan-25	45.00	
GRANADO, KRISTINA M			**$ 96.08**
	9-Jan-25	96.08	
GREEN, ELYSE NICOLE			**$ 24.25**
	9-Jan-25	24.25	
GREENWICH, INC.			**$ 10,012.99**
	9-Jan-25	2,506.91	
	16-Jan-25	3,182.08	
	30-Jan-25	4,324.00	
GREENWOOD PUBLISHING GROUP LLC			**$ 1,312.58**
	9-Jan-25	1,312.58	
GREGORY PACKAGING INC			**$ 69,203.37**
	9-Jan-25	39,498.62	
	30-Jan-25	29,704.75	
GREY FOREST UTILITIES			**$ 66,163.89**
	30-Jan-25	66,163.89	
GRIECO, REBECA I			**$ 500.00**
	16-Jan-25	500.00	
GROS, GAYE M.			**$ 2,075.00**
	16-Jan-25	280.00	
	23-Jan-25	607.00	
	30-Jan-25	1,188.00	
GRUBER, MAHA S.			**$ 20.50**
	16-Jan-25	20.50	
GTS TECHNOLOGY SOLUTIONS INC			**$ 3,507.85**
	9-Jan-25	1,970.77	
	23-Jan-25	1,537.08	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			**$ 501.34**
	9-Jan-25	501.34	
GUAJARDO-CARR, KRYST			**$ 2,160.00**
	16-Jan-25	1,260.00	
	23-Jan-25	900.00	
GUERRA, CHRISTOPHER E			**$ 195.23**
	30-Jan-25	195.23	
GUERRA, MARIA			**$ 26.60**
	16-Jan-25	26.60	
GUERRA, ZORAYA AZANETH			**$ 5.23**
	9-Jan-25	5.23	

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Vendor Name	Check Date	Check Amount	Total Paid
GUIDO BROTHERS CONSTRUCTION			$ 592,952.10
	16-Jan-25	592,952.10	
GUITAR CENTER INC			$ 7,056.77
	9-Jan-25	1,661.71	
	16-Jan-25	4,324.58	
	23-Jan-25	309.30	
	30-Jan-25	761.18	
GUTIERREZ, RAQUEL			$ 46.36
	9-Jan-25	46.36	
H E B LP			$ 79,238.77
	9-Jan-25	15,689.31	
	16-Jan-25	23,019.90	
	23-Jan-25	14,022.50	
	30-Jan-25	26,507.06	
HAJOCA CORPORATION			$ 34,012.14
	9-Jan-25	13,041.90	
	16-Jan-25	5,890.18	
	23-Jan-25	5,619.51	
	30-Jan-25	9,460.55	
HALBERT, DAVID			$ 32.29
	9-Jan-25	32.29	
HALLE, RICHARD			$ 30.00
	30-Jan-25	30.00	
HAND2MIND, INC			$ 96.03
	16-Jan-25	96.03	
HARDING, MICHELLE			$ 587.07
	16-Jan-25	587.07	
HARGROVE, STEPHANIE			$ 172.39
	16-Jan-25	172.39	
HARLAN BAND BOOSTER ORGANIZATION			$ 17,506.84
	23-Jan-25	17,506.84	
HARMON, ELIZABETH A.			$ 25.80
	16-Jan-25	25.80	
HARRIS, CAROL A			$ 136.01
	16-Jan-25	136.01	
HARSH, SUSANNA			$ 18.96
	16-Jan-25	18.96	
HARTMANN, CASSONDRA LEA			$ 43.01
	9-Jan-25	43.01	
HARVARD UNIVERSITY			$ 1,995.00
	9-Jan-25	1,596.00	
	16-Jan-25	399.00	
HAUSMAN VAM ENTERPRISES, LLC.			$ 1,704.75
	9-Jan-25	259.30	
	23-Jan-25	687.50	
	30-Jan-25	757.95	
HAWKS PRIDE SPORTS ASSOCIATION			$ 17,426.21
	23-Jan-25	17,426.21	
HAYS HIGHSTEPPER BOOSTER CLUB			$ 494.00
	30-Jan-25	494.00	
HCD AUSTIN CORPORATION			$ 2,270.72
	16-Jan-25	1,315.60	
	30-Jan-25	955.12	
HCTRA			$ 36.40

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	36.40	
HD SUPPLY FACILITIES MAINTENANCE LTD			**$ 28,541.33**
	9-Jan-25	2,659.80	
	16-Jan-25	1,752.43	
	23-Jan-25	12,359.17	
	30-Jan-25	11,769.93	
HEALTH OCCUPATION STUDENTS OF AMERICA			**$ 1,190.00**
	30-Jan-25	1,190.00	
HEARD, ADRIANA			**$ 10.52**
	9-Jan-25	10.52	
HEARST NEWSPAPERS LLC			**$ 4,721.64**
	16-Jan-25	858.48	
	23-Jan-25	429.24	
	30-Jan-25	3,433.92	
HEAT TRANSFER SOLUTIONS INC			**$ 5,669.56**
	9-Jan-25	925.63	
	16-Jan-25	4,743.93	
HECKMAN, SARA			**$ 52.53**
	9-Jan-25	52.53	
HEEP, VANESSA RAE			**$ 139.03**
	9-Jan-25	139.03	
HEGWER, RAYMOND			**$ 3,162.01**
	9-Jan-25	3,162.01	
HEIM, TRINA			**$ 229.48**
	23-Jan-25	229.48	
HEINTZ, JUSTINA J.			**$ 75.64**
	16-Jan-25	75.64	
HELM, MAUREEN			**$ 150.00**
	16-Jan-25	150.00	
HERITAGE LANDSCAPE SUPPLY GROUP INC			**$ 184.51**
	16-Jan-25	184.51	
HERNANDEZ PRODUCTIONS INC.			**$ 700.00**
	30-Jan-25	700.00	
HERNANDEZ, JAIME			**$ 3,510.00**
	16-Jan-25	3,510.00	
HERNANDEZ, MARIA C.			**$ 43.01**
	23-Jan-25	43.01	
HERNANDEZ, MELISSA ANN			**$ 44.09**
	16-Jan-25	44.09	
HERNANDEZ, MYONG SUN			**$ 1,665.00**
	23-Jan-25	1,665.00	
HERRERA, CRISTINA			**$ 67.94**
	9-Jan-25	67.94	
HERRERA, MAYCI			**$ 6,167.86**
	9-Jan-25	1,826.32	
	16-Jan-25	1,950.39	
	30-Jan-25	2,391.15	
HERRERA, MELISSA S			**$ 180.00**
	23-Jan-25	180.00	
HERRERA, MICHELLE			**$ 69.08**
	16-Jan-25	69.08	
HEXCO, INC - ACADEMIC			**$ 682.00**
	9-Jan-25	682.00	
HIGH PERFORMANCE AQUATIC CLUB LLC			**$ 3,330.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	3,330.00	
HIGH SCHOOL ACHIEVEMENTS			**$ 2,123.25**
	9-Jan-25	1,496.25	
	16-Jan-25	627.00	
HIGH SCHOOL MUSIC SERVICE, INC			**$ 13,458.51**
	9-Jan-25	577.00	
	16-Jan-25	10,715.90	
	23-Jan-25	2,165.61	
HIGHT, COURTNEY SHAE			**$ 89.38**
	9-Jan-25	89.38	
HILL, CHERYL			**$ 135.00**
	16-Jan-25	135.00	
HILL, MARY WANETTA			**$ 600.00**
	16-Jan-25	600.00	
HILLJE MUSIC CENTERS, LLC			**$ 4,499.75**
	9-Jan-25	2,320.00	
	16-Jan-25	1,590.00	
	30-Jan-25	589.75	
HILLTOP HOLDINGS INC			**$ 770.00**
	16-Jan-25	770.00	
HILLYARD INC			**$ 82,889.83**
	9-Jan-25	4,706.40	
	16-Jan-25	51,100.63	
	23-Jan-25	19,795.20	
	30-Jan-25	7,287.60	
HITCHMAN, KATHERINE			**$ 57.69**
	16-Jan-25	57.69	
HLT DOMESTIC OWNER LLC			**$ 920.78**
	9-Jan-25	920.78	
HMG & ASSOCIATES, INC.			**$ 929.44**
	16-Jan-25	929.44	
HOAGLIN, REBECCA			**$ 59.30**
	9-Jan-25	59.30	
HOBBY LOBBY STORES INC			**$ 3,677.53**
	9-Jan-25	423.92	
	16-Jan-25	1,251.81	
	23-Jan-25	1,077.20	
	30-Jan-25	924.60	
HOLIDAY INN TOWN LAKE ASDN LLC			**$ 2,114.46**
	16-Jan-25	1,169.85	
	23-Jan-25	944.61	
HOLLON+CANNON GROUP, LLC			**$ 35,712.50**
	30-Jan-25	35,712.50	
HOLMES NSITE ATHLETIC ORGANIZATION INC			**$ 17,392.76**
	23-Jan-25	17,392.76	
HOLMES, LISA			**$ 81.61**
	30-Jan-25	81.61	
HOLT TRUCK CENTERS OF TEXAS LLC			**$ 43,783.32**
	9-Jan-25	7,222.15	
	16-Jan-25	13,862.19	
	30-Jan-25	22,698.98	
HOUSTON GRAND OPERA ASSOCIATION			**$ 1,782.50**
	9-Jan-25	1,782.50	
HOUSTON LIVESTOCK SHOW AND RODEO, INC.			**$ 97.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	17-Jan-25	97.00	
HOWARD INDUSTRIES INC			**$ 845.90**
	9-Jan-25	460.00	
	30-Jan-25	385.90	
HQ AAFES			**$ 130.42**
	9-Jan-25	14.00	
	16-Jan-25	116.42	
HUCKABEE AND ASSOCIATES, INC.			**$ 189,611.73**
	9-Jan-25	40,268.38	
	16-Jan-25	38,362.05	
	30-Jan-25	110,981.30	
HUDON, JENNA BROOKE			**$ 20.70**
	9-Jan-25	20.70	
HUDSON, CAROL			**$ 54.61**
	9-Jan-25	54.61	
HUMANA INSURANCE COMPANY			**$ 398,584.58**
	31-Jan-25	398,584.58	
HUTCHINSON, ERIC T			**$ 700.00**
	16-Jan-25	550.00	
	23-Jan-25	100.00	
	30-Jan-25	50.00	
HVTEES SCREEN PRINTING, LLC.			**$ 688.00**
	16-Jan-25	688.00	
HWY 290 HOTEL PARTNERSHIP			**$ 516.50**
	9-Jan-25	516.50	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			**$ 9,349.46**
	16-Jan-25	1,255.22	
	30-Jan-25	8,094.24	
HYPE SOCKS LLC			**$ 1,253.81**
	16-Jan-25	1,253.81	
ICARUS SIGN & GRAPHIC CO, INC			**$ 2,550.00**
	9-Jan-25	835.00	
	23-Jan-25	75.00	
	30-Jan-25	1,640.00	
ICHAVEZ, BRANDON			**$ 250.00**
	23-Jan-25	250.00	
ICOOK INC			**$ 554.40**
	9-Jan-25	554.40	
IDENTISYS INC			**$ 1,211.40**
	16-Jan-25	185.00	
	23-Jan-25	1,026.40	
IGKNIGHT PRINTING & DESIGN			**$ 4,170.00**
	9-Jan-25	2,480.00	
	23-Jan-25	1,690.00	
IMAGE MAKER 4U, INC.			**$ 1,085.00**
	9-Jan-25	1,085.00	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 602.00**
	9-Jan-25	602.00	
IMBUE INVESTMENTS			**$ 1,060.02**
	23-Jan-25	1,060.02	
IMPERIAL BAG & PAPER CO LLC			**$ 13,064.91**
	9-Jan-25	3,301.66	
	16-Jan-25	9,763.25	
INDECO SALES INC			**$ 642,814.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	2,592.00	
	16-Jan-25	443,524.00	
	23-Jan-25	196,698.00	
INSCO DIST INC			**$ 1,369.69**
	16-Jan-25	788.95	
	30-Jan-25	580.74	
INTECH SOUTHWEST SERVICES, LLC.			**$ 542,397.36**
	9-Jan-25	27,468.50	
	16-Jan-25	215,933.86	
	30-Jan-25	298,995.00	
INTERNATIONAL CODE COUNCIL, INC			**$ 1,080.00**
	23-Jan-25	1,080.00	
INTERNATIONAL MARINE FISH OF MIAMI INC			**$ 1,351.00**
	16-Jan-25	1,351.00	
INTERNATIONAL SOCIETY FOR			**$ 6,045.00**
	23-Jan-25	385.00	
	30-Jan-25	5,660.00	
INVENTORY TRADING COMPANY			**$ 2,258.00**
	30-Jan-25	2,258.00	
ISLAND HOSPITALITY			**$ 241.98**
	16-Jan-25	241.98	
IT'S GREEK TO ME, INC.			**$ 2,180.80**
	9-Jan-25	2,180.80	
ITSAHARDMOMLIFE LLC			**$ 1,300.00**
	30-Jan-25	1,300.00	
IXL LEARNING, INC.			**$ 1,595.00**
	9-Jan-25	1,595.00	
J DESIREE LLC			**$ 500.00**
	23-Jan-25	500.00	
J P MORGAN CHASE BANK N.A.			**$ 24,147.99**
	9-Jan-25	2,519.61	
	16-Jan-25	21,628.38	
J R INC			**$ 11,013.56**
	16-Jan-25	195.19	
	23-Jan-25	10,818.37	
J TAYLOR EDUCATION			**$ 682.00**
	9-Jan-25	605.00	
	16-Jan-25	77.00	
J. W. PEPPER & SON, INC.			**$ 10,139.24**
	9-Jan-25	1,313.52	
	16-Jan-25	6,232.16	
	23-Jan-25	820.75	
	30-Jan-25	1,772.81	
JACQUEZ, YOLANDA			**$ 59.50**
	9-Jan-25	59.50	
JAMES, KRISTINA			**$ 38.93**
	9-Jan-25	38.93	
JAMES, LA SHINIA LYNN			**$ 2.88**
	9-Jan-25	2.88	
JARAMILLO, SARAH LINDSEY			**$ 136.41**
	9-Jan-25	136.41	
JARDON, YANI			**$ 30.95**
	9-Jan-25	30.95	
JAY BAND BOOSTER CLUB			**$ 17,590.74**

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	17,590.74	
JCJD LLC			**$ 300.00**
	9-Jan-25	300.00	
JENSEN, KATHERINE WALSH			**$ 8.58**
	16-Jan-25	8.58	
JERRALDS, GREGORY THOMAS			**$ 3,884.00**
	9-Jan-25	3,884.00	
JERRY'S ARTARAMA			**$ 316.92**
	16-Jan-25	316.92	
JEWELL, JULIE M			**$ 116.04**
	16-Jan-25	116.04	
JIMENEZ, MARVIN ANTHONY			**$ 50.45**
	9-Jan-25	50.45	
JIMENEZ, PATRICIA U			**$ 174.34**
	9-Jan-25	174.34	
JLA COMMUNICATIONS LLC			**$ 954,949.05**
	9-Jan-25	2,721.00	
	16-Jan-25	951,596.05	
	23-Jan-25	316.00	
	30-Jan-25	316.00	
JMA SALES INC			**$ 6,500.00**
	30-Jan-25	6,500.00	
JOERIS GENERAL CONTRACTORS LLC			**$ 2,979,675.39**
	16-Jan-25	1,295,050.00	
	23-Jan-25	1,684,625.39	
JOHN JAY ATHLETIC/SPIRIT BOOSTER CLUB			**$ 16,966.02**
	23-Jan-25	16,966.02	
JOHNSON CONTROLS INC			**$ 280.99**
	9-Jan-25	280.99	
JOHNSON SUPPLY & EQUIP CORP			**$ 13,150.81**
	30-Jan-25	13,150.81	
JOHNSON, JORDYN KAIGH			**$ 147.67**
	9-Jan-25	147.67	
JOHNSON, SHIRHONDA			**$ 46.97**
	9-Jan-25	46.97	
JOHNSON, VICTORIA SIERRA			**$ 109.12**
	30-Jan-25	109.12	
JOHNSTON, DIANA			**$ 540.00**
	23-Jan-25	540.00	
JONES, MARGARET			**$ 210.96**
	16-Jan-25	210.96	
JONES, MEREDITH			**$ 108.47**
	9-Jan-25	108.47	
JOSTENS INC			**$ 2,218.75**
	16-Jan-25	2,218.75	
JP MORGAN CHASE BANK NA			**$ 69,750.00**
	2-Jan-25	69,750.00	
JTM PROVISIONS COMPANY INC			**$ 39,372.90**
	9-Jan-25	39,372.90	
JUARBE PAGAN, CLAUDIA			**$ 55.81**
	9-Jan-25	55.81	
JUAREZ, ROLANDO			**$ 39.66**
	16-Jan-25	39.66	
JUDSON ISD			**$ 1,000.00**

Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	550.00	
	23-Jan-25	225.00	
	30-Jan-25	225.00	
JUPE MILLS OF SAN ANTONIO, LTD.			**$ 933.34**
	9-Jan-25	730.00	
	16-Jan-25	203.34	
KAPLAN SCHOOL SUPPLY CORP			**$ 15.26**
	16-Jan-25	15.26	
KARST, JEAN M			**$ 41.96**
	16-Jan-25	24.00	
	30-Jan-25	17.96	
KCI TECHNOLOGIES, INC			**$ 57,783.60**
	9-Jan-25	14,993.71	
	23-Jan-25	3,991.00	
	30-Jan-25	38,798.89	
KELLEY, MISTI M			**$ 33.90**
	9-Jan-25	33.90	
KELLOGG SALES COMPANY			**$ 15,552.00**
	16-Jan-25	7,776.00	
	23-Jan-25	7,776.00	
KEVRESIAN, MELISSA			**$ 7.44**
	16-Jan-25	7.44	
KIKKOMAN SALES USA INC			**$ 10,564.40**
	9-Jan-25	10,564.40	
KING, STACY			**$ 249.51**
	9-Jan-25	249.51	
KING-NELSON SIGNS, INC.			**$ 1,597.25**
	9-Jan-25	1,141.25	
	16-Jan-25	456.00	
KLAR, ROBYN K.			**$ 16,076.50**
	16-Jan-25	16,076.50	
KLIEWER, JOHN			**$ 248.17**
	16-Jan-25	248.17	
KOPRECIA, LLC.			**$ 1,500.00**
	23-Jan-25	1,500.00	
KORNEY BOARD AIDS, INC			**$ 347.95**
	9-Jan-25	347.95	
KRUEGER, ADELE			**$ 52.80**
	9-Jan-25	52.80	
KUNTSCHER, GINA			**$ 34.77**
	16-Jan-25	34.77	
LABATT INSTITUTIONAL SUPPLY CO			**$ 24,997.21**
	9-Jan-25	4,494.00	
	16-Jan-25	15,077.36	
	23-Jan-25	3,564.60	
	30-Jan-25	1,861.25	
LABELLA, ALICIA W			**$ 29.48**
	16-Jan-25	29.48	
LAKESHORE LEARNING MATERIALS LLC			**$ 4,130.81**
	9-Jan-25	2,087.62	
	16-Jan-25	1,468.58	
	23-Jan-25	574.61	
LANE, RUSSELL			**$ 49.98**
	9-Jan-25	49.98	

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Vendor Name	Check Date	Check Amount	Total Paid
LANGE, JENNIFER			$ 330.00
	16-Jan-25	230.00	
	23-Jan-25	100.00	
LAS PALAPAS ALAMO RANCH LTD			$ 895.50
	16-Jan-25	895.50	
LASZAKOVITS, JENNA R.			$ 69.08
	16-Jan-25	69.08	
LATHAM, IRMA			$ 144.00
	9-Jan-25	144.00	
LAUREL, GILDA A			$ 59.16
	9-Jan-25	59.16	
LAURIN, DONNA L			$ 162.54
	9-Jan-25	162.54	
LAVASECO UNIVERSAL LLC			$ 366.00
	16-Jan-25	366.00	
LAVIADA, FERNANDO G			$ 90.00
	23-Jan-25	90.00	
LAW OFFICE OF KAREN DALGLISH SEAL			$ 3,500.00
	30-Jan-25	3,500.00	
LAWSON PRODUCTS, INC			$ 1,836.05
	16-Jan-25	531.21	
	30-Jan-25	1,304.84	
LAWTON COMMERCIAL SERVICES			$ 5,336.50
	9-Jan-25	3,390.50	
	16-Jan-25	1,946.00	
LEAD4WARD LLC			$ 2,650.00
	23-Jan-25	1,060.00	
	30-Jan-25	1,590.00	
LEARN-ED LLC			$ 1,003.00
	9-Jan-25	1,003.00	
LEARNING A-Z, LLC			$ 10,477.40
	16-Jan-25	7,749.40	
	30-Jan-25	2,728.00	
LEARNING FORWARD TEXAS			$ 20,127.00
	16-Jan-25	16,605.00	
	30-Jan-25	3,522.00	
LEARNING RESOURCES NETWORK INC			$ 990.00
	30-Jan-25	990.00	
LECHI FOOD CORPORATION			$ 9,261.00
	9-Jan-25	9,261.00	
LEE, LYDIA			$ 180.00
	16-Jan-25	80.00	
	23-Jan-25	100.00	
LEGAL ACCESS SERVICES GROUP LLC			$ 17,453.70
	31-Jan-25	17,453.70	
LEIBOLD, THERESA			$ 46.10
	16-Jan-25	46.10	
LEON, DANIELLE ALICIA			$ 82.81
	9-Jan-25	82.81	
LERNER PUBLISHING GROUP INC			$ 1,025.93
	9-Jan-25	1,025.93	
LETS DO LUNCH, INC			$ 75,504.00
	16-Jan-25	75,504.00	
LEXIA LEARNING SYSTEMS LLC			$ 14,900.00

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	14,900.00	
LEXIA VOYAGER SOPRIS INC			$ 7,815.30
	16-Jan-25	6,800.00	
	23-Jan-25	1,015.30	
LIBERTO CASH & CARRY			$ 1,034.75
	30-Jan-25	1,034.75	
LIBRARY SALES INC			$ 5,977.43
	9-Jan-25	2,553.98	
	23-Jan-25	3,423.45	
LIENDO, SYLVIA R			$ 37.45
	9-Jan-25	37.45	
LIFE COMPRESSIONS LLC			$ 10.00
	9-Jan-25	10.00	
LIGHTBOX LEARNING INC			$ 209.93
	16-Jan-25	209.93	
LINDE GAS & EQUIPMENT INC			$ 276.63
	16-Jan-25	185.18	
	23-Jan-25	91.45	
LITERACY RESOURCES LLC			$ 99.00
	30-Jan-25	99.00	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			$ 795.37
	9-Jan-25	563.52	
	16-Jan-25	60.00	
	23-Jan-25	171.85	
LONGBRAKE, ERICCA D			$ 201.40
	16-Jan-25	201.40	
LONGHORN INCORPORATED			$ 915.97
	16-Jan-25	881.05	
	30-Jan-25	34.92	
LOPEZ ELECTRIC MOTOR WORKS			$ 76,181.22
	9-Jan-25	32,376.18	
	16-Jan-25	22,634.85	
	30-Jan-25	21,170.19	
LOPEZ SANDOVAL, ILSE FERNANDA			$ 49.68
	9-Jan-25	49.68	
LOPEZ, BLANCA			$ 100.00
	30-Jan-25	100.00	
LOPEZ, ESTHER, R.			$ 123.28
	9-Jan-25	123.28	
LOPEZ, LEONOR A			$ 435.00
	16-Jan-25	435.00	
LOPEZ, RICHARD			$ 8,015.10
	9-Jan-25	1,837.55	
	30-Jan-25	6,177.55	
LORENZO SOTO, ANNA JEANNETTE			$ 144.92
	9-Jan-25	144.92	
LOVETT, ARACELI			$ 177.48
	9-Jan-25	177.48	
LOWE'S HOME CENTERS INC			$ 32,991.68
	9-Jan-25	3,016.30	
	16-Jan-25	11,906.61	
	23-Jan-25	3,954.98	
	30-Jan-25	14,113.79	
LOYD, CHARLA			$ 8.91

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	8.91	
LOZANO JR., MANUEL			**$ 740.00**
	16-Jan-25	540.00	
	23-Jan-25	150.00	
	30-Jan-25	50.00	
LP BANDERA, LTD			**$ 4,563.97**
	9-Jan-25	851.27	
	16-Jan-25	3,619.10	
	23-Jan-25	93.60	
LUNA, VALERIE, N.			**$ 355.83**
	16-Jan-25	317.97	
	30-Jan-25	37.86	
LUTZENBERGER, CYNTHIA R			**$ 150.00**
	9-Jan-25	150.00	
M C I FOODS INC			**$ 23,976.00**
	16-Jan-25	23,976.00	
MABRY, DR GARY L.			**$ 400.00**
	9-Jan-25	200.00	
	16-Jan-25	200.00	
MACHUCA, CRISTINA SUZANNE			**$ 196.87**
	16-Jan-25	196.87	
MACIAS TORRES, HILDA C			**$ 30.82**
	9-Jan-25	30.82	
MACKALL, CODY ALLEN			**$ 230.00**
	16-Jan-25	180.00	
	23-Jan-25	50.00	
MACKIN EDUCATIONAL RESOURCES			**$ 21,506.22**
	9-Jan-25	11,254.98	
	23-Jan-25	1,045.45	
	30-Jan-25	9,205.79	
MACLAREN, JOHN			**$ 7,460.64**
	9-Jan-25	2,257.20	
	16-Jan-25	5,203.44	
MAGALLAN JR, ARMANDO			**$ 2,060.00**
	16-Jan-25	2,060.00	
MAGIK THEATRE			**$ 3,608.30**
	16-Jan-25	1,445.50	
	23-Jan-25	1,310.00	
	30-Jan-25	852.80	
MAGUIRE, JEANIE A			**$ 377.67**
	9-Jan-25	109.00	
	16-Jan-25	268.67	
MAIN EVENT ENTERTAINMENT, LP			**$ 414.64**
	30-Jan-25	414.64	
MAJESTIC INTERNATIONAL SPICE CORP			**$ 1,110.00**
	9-Jan-25	1,110.00	
MALDONADO NURSERY & LANDSCAPING INC			**$ 80,535.25**
	9-Jan-25	1,927.42	
	30-Jan-25	78,607.83	
MALIK, LAUREN			**$ 36.92**
	9-Jan-25	36.92	
MAMA MARGIE'S			**$ 398.64**
	16-Jan-25	91.23	
	30-Jan-25	307.41	

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Vendor Name	Check Date	Check Amount	Total Paid
MANDACINA, STEPHEN ANTHONY			**$ 490.00**
	16-Jan-25	490.00	
MANS DISTRIBUTORS, INC			**$ 108,938.80**
	9-Jan-25	18,730.80	
	16-Jan-25	85,612.80	
	23-Jan-25	4,595.20	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 99,201.94**
	16-Jan-25	50,676.54	
	23-Jan-25	18,510.68	
	30-Jan-25	30,014.72	
MARBLE FALLS ISD			**$ 600.00**
	16-Jan-25	600.00	
MARBLESOFT			**$ 145.42**
	9-Jan-25	145.42	
MARCHING AUXILIARIES, INC.			**$ 5,595.00**
	9-Jan-25	2,205.00	
	16-Jan-25	3,390.00	
MARES, JESSICA			**$ 18.89**
	16-Jan-25	18.89	
MARIACHI CONNECTION INC			**$ 674.80**
	9-Jan-25	674.80	
MARMOLEJO, CYNTHIA			**$ 43.68**
	9-Jan-25	43.68	
MARMON MOK L.L.P.			**$ 4,854.73**
	9-Jan-25	4,854.73	
MARRIOTT INTERNATIONAL, INC.			**$ 4,645.40**
	9-Jan-25	809.08	
	16-Jan-25	3,236.32	
	30-Jan-25	600.00	
MARSHALL ATHLETIC BOOSTER CLUB			**$ 16,777.74**
	23-Jan-25	16,777.74	
MARSHALL BAND BOOSTER CLUB			**$ 17,823.65**
	23-Jan-25	17,823.65	
MARTINEZ, BIANCA P.			**$ 114.24**
	9-Jan-25	114.24	
MARTINEZ, BRIANNA			**$ 320.00**
	16-Jan-25	320.00	
MARTINEZ, CHRISTINE			**$ 126.23**
	9-Jan-25	126.23	
MARTINEZ, MICHELLE			**$ 86.50**
	16-Jan-25	86.50	
MARTINEZ, OAKLEY ELEXIS			**$ 64.86**
	9-Jan-25	64.86	
MARTINEZ, YVETTE			**$ 27.34**
	16-Jan-25	27.34	
MARTINEZ-APOLINAR, ROSIO			**$ 208.17**
	9-Jan-25	208.17	
MARUBENI AMERICAN CORPORATION			**$ 8,127.85**
	9-Jan-25	101.18	
	16-Jan-25	534.66	
	23-Jan-25	369.69	
	30-Jan-25	7,122.32	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			**$ 2,350.00**
	23-Jan-25	2,350.00	

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Vendor Name	Check Date	Check Amount	Total Paid
MASTER TEACHER INC, THE			$ 74.95
	9-Jan-25	74.95	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			$ 9,685.26
	9-Jan-25	6,201.00	
	30-Jan-25	3,484.26	
MATA, ELSA ELENA			$ 107.40
	16-Jan-25	107.40	
MATUS, ALICIA D.			$ 152.49
	9-Jan-25	152.49	
MC LEAN, ARDEN			$ 18.63
	9-Jan-25	18.63	
MCADAMS GROUP, LLC.			$ 834.76
	16-Jan-25	834.76	
MCADAMSMCHILL, CASANDRA			$ 75.38
	23-Jan-25	75.38	
MCCAIN FOODS USA INC			$ 71,361.64
	16-Jan-25	71,361.64	
MCCARTY, LAURENNE NICOLE			$ 32.23
	9-Jan-25	32.23	
MCCASKILL, CHRISTOPHER			$ 124.75
	23-Jan-25	124.75	
MCEACHIRN, AMANDA KATE			$ 64.59
	9-Jan-25	64.59	
MCGRIFF INSURANCE SERVICES INC			$ 22,628.82
	16-Jan-25	22,628.82	
MCR OPPORTUNITY FUND I TRS LLC			$ 14,400.00
	30-Jan-25	14,400.00	
MEAN GREEN PHOTOGRAPHY			$ 375.00
	9-Jan-25	375.00	
MEDIEVAL TIMES			$ 704.50
	23-Jan-25	704.50	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			$ 4,585.00
	9-Jan-25	400.00	
	16-Jan-25	1,895.00	
	23-Jan-25	1,890.00	
	30-Jan-25	400.00	
MEDRANO, JESSICA			$ 1,331.00
	23-Jan-25	1,331.00	
MEDWHEELS INC			$ 10,480.32
	9-Jan-25	5,779.32	
	16-Jan-25	4,701.00	
MENCHACA, SABRE LEE			$ 36.38
	16-Jan-25	36.38	
MENDOZA-FRANS, CYNTHIA			$ 213.51
	16-Jan-25	213.51	
MERAZ, JUAN A			$ 19.00
	23-Jan-25	19.00	
MERRITT, JENNIFER			$ 58.16
	16-Jan-25	58.16	
MESQUITE COUNTRY ENTERPRISES			$ 668.31
	16-Jan-25	50.85	
	23-Jan-25	617.46	
METROPOLITAN LIFE INSURANCE COMPANY			$ 120,117.36
	2-Jan-25	37,953.26	

Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	31-Jan-25	82,164.10	
METROSTUDY, INC.			$ 3,975.50
	30-Jan-25	3,975.50	
MEZA, REYNALDO			$ 9,920.00
	23-Jan-25	3,020.00	
	30-Jan-25	6,900.00	
MGT IMPACT SOLUTIONS LLC			$ 33,448.00
	16-Jan-25	640.00	
	30-Jan-25	32,808.00	
MICHAEL'S STORES INC			$ 31.18
	9-Jan-25	3.84	
	23-Jan-25	27.34	
MIGHTY IMPRINTS LLC			$ 918.65
	16-Jan-25	918.65	
MILLER, CINDY R			$ 557.64
	16-Jan-25	332.18	
	23-Jan-25	225.46	
MILLER, EGON			$ 319.99
	16-Jan-25	319.99	
MILLETTE, PAUL			$ 2,340.00
	16-Jan-25	2,340.00	
MISSION WRECKER SERVICE S A, INC			$ 855.00
	16-Jan-25	855.00	
MITCHELL, GAIL			$ 550.00
	9-Jan-25	550.00	
MKB TOOLS LLC			$ 16,725.85
	16-Jan-25	9,663.41	
	23-Jan-25	2,485.29	
	30-Jan-25	4,577.15	
MOIX, CARRIE			$ 62.44
	9-Jan-25	62.44	
MOLINA, LISA M.			$ 247.77
	16-Jan-25	247.77	
MONARCH JOINT VENTURE			$ 110.00
	9-Jan-25	110.00	
MONTELLANO, ERICA N			$ 71.76
	9-Jan-25	71.76	
MONTES, KELLY BLANKENSHIP			$ 54.40
	16-Jan-25	54.40	
MOODY GARDENS, INC.			$ 3,743.34
	23-Jan-25	3,069.44	
	30-Jan-25	673.90	
MORALES FAMILY LLC			$ 7,100.00
	9-Jan-25	800.00	
	16-Jan-25	2,100.00	
	30-Jan-25	4,200.00	
MORAN, NICOLE A			$ 139.76
	16-Jan-25	139.76	
MORANIEC, LAUREL D.			$ 2,600.00
	30-Jan-25	2,600.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			$ 23,170.00
	16-Jan-25	13,670.00	
	30-Jan-25	9,500.00	
MPSAN4 LLC			$ 144.00

Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	144.00	
MT LIBRARY SERVICES INC			$ 1,429.91
	9-Jan-25	611.10	
	16-Jan-25	642.61	
	30-Jan-25	176.20	
MTI ENTERPRISES INC			$ 1,705.00
	9-Jan-25	940.00	
	16-Jan-25	765.00	
MTM RECOGNITION CORP			$ 148.50
	16-Jan-25	148.50	
MUELLER, JEREMY MYRON			$ 160.00
	16-Jan-25	160.00	
MULTI-HEALTH SYSTEMS, INC.			$ 550.00
	9-Jan-25	550.00	
MUNICIPAL GOLF ASSOCIATION			$ 15,694.00
	9-Jan-25	11,544.00	
	16-Jan-25	2,000.00	
	30-Jan-25	2,150.00	
MUNIZ, SONIA K.			$ 53.47
	9-Jan-25	53.47	
MUNOZ, DORA			$ 29.08
	16-Jan-25	29.08	
MUNOZ, RYAN ISAAC			$ 90.05
	9-Jan-25	90.05	
MUSICK, JODIE			$ 201.67
	9-Jan-25	201.67	
MUTCHLER, ELIZABETH			$ 72.83
	9-Jan-25	72.83	
N J MALIN & ASSOCIATES, LLC.			$ 56,856.25
	9-Jan-25	4,400.00	
	16-Jan-25	52,000.00	
	30-Jan-25	456.25	
NARANJO, WILLIAMS			$ 400.00
	9-Jan-25	400.00	
NARDIS, INC			$ 1,049.85
	9-Jan-25	1,049.85	
NARDONE BROTHERS BAKING COMPANY INC			$ 37,315.02
	16-Jan-25	37,315.02	
NASCO EDUCATION LLC			$ 1,508.39
	16-Jan-25	219.20	
	30-Jan-25	1,289.19	
NATALIE'S ELF SHELF HOLIDAY STORE LLC			$ 9,051.22
	9-Jan-25	5,176.04	
	16-Jan-25	3,875.18	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			$ 16.00
	30-Jan-25	16.00	
NATIONAL ASSOCIATION OF SECONDARY			$ 770.00
	9-Jan-25	385.00	
	23-Jan-25	385.00	
NATIONAL FEDERATION OF STATE HIGH SCHOOL			$ 2,213.62
	9-Jan-25	2,213.62	
NATIONAL FORENSIC LEAGUE			$ 52.35
	16-Jan-25	52.35	
NATIONAL HIGH SCHOOL BBQ ASSOCIATION INC			$ 200.00

Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	200.00	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			**$ 204.00**
	9-Jan-25	204.00	
NAVARRO, ASHLEY			**$ 35.25**
	9-Jan-25	35.25	
NAVARRO, MELISSA			**$ 61.31**
	30-Jan-25	61.31	
NAVARRO, SAMANTHA			**$ 450.00**
	23-Jan-25	450.00	
NCS PEARSON INC			**$ 17,076.95**
	9-Jan-25	5,485.95	
	16-Jan-25	9,941.00	
	23-Jan-25	1,650.00	
NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT			**$ 1,000.00**
	9-Jan-25	500.00	
	16-Jan-25	500.00	
NEW MEXICO HUMAN SERVICES DEPARTMENT			**$ 210.01**
	6-Jan-25	175.38	
	30-Jan-25	34.63	
NEXTGEN ARCHITECTS, LLC.			**$ 14,086.89**
	9-Jan-25	14,086.89	
NICOLELLA, JENNIFER			**$ 536.90**
	9-Jan-25	536.90	
NINO, ASHLEY			**$ 22.91**
	9-Jan-25	22.91	
NORDSTROM ASCENSION DANCE LLC			**$ 1,325.00**
	16-Jan-25	1,325.00	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			**$ 240.00**
	30-Jan-25	240.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			**$ 7,645.00**
	9-Jan-25	750.00	
	16-Jan-25	2,980.00	
	23-Jan-25	1,977.00	
	30-Jan-25	1,938.00	
NORTHSIDE AFT ORGANIZING COMMITTEE			**$ 46,144.80**
	30-Jan-25	46,144.80	
NORTHSIDE EDUCATION FOUNDATION			**$ 23,817.57**
	9-Jan-25	13,294.75	
	30-Jan-25	10,522.82	
NOVEL EFFECT INC			**$ 49.99**
	30-Jan-25	49.99	
NS4ED LLC			**$ 8,500.00**
	16-Jan-25	8,500.00	
O.B. ENTERTAINMENT LLC			**$ 425.00**
	9-Jan-25	425.00	
O'BOYLE, EDWARD E			**$ 105.53**
	16-Jan-25	105.53	
OCCUPATIONAL HEALTH CENTERS OF THE			**$ 17,755.00**
	9-Jan-25	10,326.00	
	16-Jan-25	4,159.50	
	23-Jan-25	86.00	
	30-Jan-25	3,183.50	
O'CONNOR ATHLETIC BOOSTER CLUB			**$ 17,929.57**
	23-Jan-25	17,929.57	

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Vendor Name	Check Date	Check Amount	Total Paid
O'CONNOR BAND BOOSTER CLUB			**$ 17,859.20**
	23-Jan-25	17,859.20	
ODYSSEY DESIGN CREATIVE LLC			**$ 275.00**
	9-Jan-25	275.00	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			**$ 61,598.43**
	9-Jan-25	7,251.53	
	16-Jan-25	50,153.95	
	30-Jan-25	4,192.95	
OGLE, CARA ANN			**$ 54.47**
	9-Jan-25	54.47	
OHIO CHILD SUPPORT PAYMENT CENTRAL			**$ 244.80**
	23-Jan-25	244.80	
OHMAN ENTERPRISES, LLC			**$ 3,794.86**
	9-Jan-25	773.53	
	16-Jan-25	911.25	
	23-Jan-25	1,684.08	
	30-Jan-25	426.00	
OK TOURS LLC			**$ 4,395.00**
	9-Jan-25	4,395.00	
OLIVER WENDELL HOLMES HIGH SCHOOL			**$ 17,288.11**
	23-Jan-25	17,288.11	
OMNI HOTELS MANAGEMENT CORP			**$ 1,575.62**
	16-Jan-25	1,575.62	
ONCE IN A WILD			**$ 2,040.00**
	16-Jan-25	2,040.00	
ONE TIME PAY VENDOR			**$ 5,699.51**
	9-Jan-25	1,568.80	
	16-Jan-25	2,363.37	
	23-Jan-25	1,250.44	
	30-Jan-25	516.90	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 7,074.24**
	9-Jan-25	839.79	
	16-Jan-25	1,428.63	
	23-Jan-25	2,302.31	
	30-Jan-25	2,503.51	
OTC BRANDS INC			**$ 989.90**
	9-Jan-25	442.93	
	16-Jan-25	546.97	
OUR LADY OF THE LAKE UNIV			**$ 125.00**
	23-Jan-25	125.00	
OVERDRIVE, INC.			**$ 20,000.99**
	9-Jan-25	2,012.72	
	16-Jan-25	16,749.08	
	30-Jan-25	1,239.19	
OWEN, KELLY			**$ 1,120.00**
	16-Jan-25	1,120.00	
OWNER INSITE LLC			**$ 24,000.00**
	30-Jan-25	24,000.00	
PALACIOS, KEVIN			**$ 181.75**
	16-Jan-25	181.75	
PALMER, JASMINE RENEE			**$ 37.05**
	9-Jan-25	37.05	
PAPE-DAWSON CONSULTING ENGINEERS, INC.			**$ 42,482.00**
	9-Jan-25	30,344.00	

Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	12,138.00	
PARK 410 WEST			$ 3,052.07
	16-Jan-25	3,052.07	
PARK PLACE RECREATION DESIGNS INC			$ 27,599.97
	9-Jan-25	19,199.97	
	16-Jan-25	8,400.00	
PARTNERS VII SA AUSTIN HOTEL, LLC.			$ 372.17
	23-Jan-25	372.17	
PARTS TOWN, LLC.			$ 1,213.00
	30-Jan-25	1,213.00	
PASCO BROKERAGE INC			$ 30,848.50
	9-Jan-25	30,848.50	
PASSALACQUA, CHERYL			$ 4,500.00
	16-Jan-25	4,500.00	
PAXTON PATTERSON, LLC			$ 8,918.12
	9-Jan-25	168.30	
	16-Jan-25	6,270.60	
	23-Jan-25	499.65	
	30-Jan-25	1,979.57	
PC PARTS PLUS			$ 1,504.30
	30-Jan-25	1,504.30	
PC SPECIALIST INC			$ 541.92
	30-Jan-25	541.92	
PDG INDUSTRIES			$ 259,046.00
	30-Jan-25	259,046.00	
PEDROTTI'S NORTH WIND RANCH			$ 10,250.79
	9-Jan-25	1,815.79	
	23-Jan-25	8,435.00	
PENA, ISAAC			$ 39.06
	16-Jan-25	39.06	
PENNA, GALE M			$ 138.00
	16-Jan-25	138.00	
PENNA, GLENN			$ 3,016.98
	9-Jan-25	305.98	
	16-Jan-25	250.00	
	30-Jan-25	2,461.00	
PENWORTHY COMPANY LLC, THE			$ 10,535.90
	9-Jan-25	9,116.16	
	16-Jan-25	1,419.74	
PEPI CORPORATION			$ 2,320.84
	9-Jan-25	1,483.77	
	16-Jan-25	837.07	
PERALES, GUSTAVO			$ 180.36
	16-Jan-25	180.36	
PEREZ IV, RICHARD R			$ 150.00
	9-Jan-25	150.00	
PEREZ, BARRY			$ 396.34
	9-Jan-25	396.34	
PERFORMING ARTS SUPPLY CO INC			$ 4,890.00
	9-Jan-25	4,890.00	
PERRIN, MELINDA O			$ 465.00
	30-Jan-25	465.00	
PERRYMAN, BILL			$ 750.00
	16-Jan-25	750.00	

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Vendor Name	Check Date	Check Amount	Total Paid
PERSYN ENGINEERING, INC.			$ 812.50
	9-Jan-25	812.50	
PETROLEUM SOLUTIONS, INC.			$ 6,431.78
	9-Jan-25	1,890.52	
	30-Jan-25	4,541.26	
PFLUGER ARCHITECTS INC			$ 144,057.00
	9-Jan-25	131,798.16	
	16-Jan-25	12,258.84	
PIED PIPER PEST CONTROL LLC			$ 20,300.00
	9-Jan-25	20,300.00	
PINNACLE MEDICAL MANAGEMENT			$ 4,484.00
	9-Jan-25	70.00	
	16-Jan-25	4,366.00	
	30-Jan-25	48.00	
PIONEER MANUFACTURING COMPANY, INC.			$ 3,900.00
	23-Jan-25	3,900.00	
PIPE MOVERS, INC.			$ 872.47
	16-Jan-25	872.47	
PITTMAN, JETT BRADY			$ 240.00
	16-Jan-25	190.00	
	23-Jan-25	50.00	
PITTMAN, MARIA B			$ 95.94
	16-Jan-25	95.94	
PIZZA PROPERTIES, INC			$ 1,217.62
	9-Jan-25	160.00	
	16-Jan-25	1,057.62	
PIZZA VENTURE OF SAN ANTONIO			$ 5,100.61
	9-Jan-25	2,587.63	
	16-Jan-25	999.96	
	23-Jan-25	942.77	
	30-Jan-25	570.25	
PLANK ROAD PUBLISHING INC			$ 50.35
	16-Jan-25	50.35	
PLANO SPORTS SOCCER INC			$ 5,054.00
	16-Jan-25	5,054.00	
POCKET NURSE ENTERPRISES, INC			$ 2,189.00
	9-Jan-25	2,189.00	
POLA, RUBEN			$ 63.32
	9-Jan-25	63.32	
PONTON, JULIE SUZANNE			$ 37.25
	9-Jan-25	37.25	
POORE, KEVIN			$ 784.00
	9-Jan-25	784.00	
PORT ENTERPRISES LTD			$ 6,570.00
	16-Jan-25	6,570.00	
POSITIVE PROMOTIONS INC.			$ 1,739.70
	16-Jan-25	1,739.70	
POTEET, GORDON E			$ 80.00
	16-Jan-25	80.00	
POWER, REBECCA			$ 116.65
	16-Jan-25	116.65	
PPG ARCHITECTURAL FINISHERS, INC.			$ 7,871.58
	9-Jan-25	2,898.72	
	16-Jan-25	4,507.22	

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	465.64	
PRADO, ADRIANNA B			$ 503.79
	30-Jan-25	503.79	
PRAIRIE MILLS BAKING COMPANY LLC			$ 11,944.40
	23-Jan-25	11,944.40	
PRATS, JOSHUA JASON			$ 155.98
	16-Jan-25	155.98	
PRATT, AMANDA			$ 263.85
	16-Jan-25	263.85	
PRECISION BUSINESS MACHINES INC			$ 2,696.87
	9-Jan-25	1,699.98	
	16-Jan-25	169.99	
	23-Jan-25	826.90	
PRECISION SAW & TOOLTEX, INC.			$ 42,688.20
	16-Jan-25	29,881.74	
	30-Jan-25	12,806.46	
PRESS4KIDS INC			$ 1,200.00
	30-Jan-25	1,200.00	
PRESTIGIOUS MARK INC, THE			$ 711.70
	16-Jan-25	711.70	
PRICE, BRITTANY L			$ 11,160.50
	9-Jan-25	2,261.00	
	16-Jan-25	8,899.50	
PROFOUND INVESTMENTS LLC			$ 1,940.20
	2-Jan-25	1,940.20	
PROPHET CORPORATION, THE			$ 5,511.60
	9-Jan-25	1,239.30	
	30-Jan-25	4,272.30	
PROPIO LS LLC			$ 1,560.35
	30-Jan-25	1,560.35	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			$ 147.40
	30-Jan-25	147.40	
PUGA, PRISCILLA			$ 12.73
	9-Jan-25	12.73	
PURTELL, VONNA			$ 125.00
	16-Jan-25	50.00	
	30-Jan-25	75.00	
QBS LLC			$ 3,139.00
	23-Jan-25	2,299.00	
	30-Jan-25	840.00	
QUINTANILLA, LEERAY			$ 89.18
	16-Jan-25	89.18	
QUINTERO, ESMERALDA			$ 126.50
	30-Jan-25	126.50	
R L ROHDE GENERAL CONTRACTING, INC			$ 140,639.00
	16-Jan-25	140,639.00	
R.E.C. INDUSTRIES, INC			$ 890,487.60
	30-Jan-25	890,487.60	
RABA-KISTNER INC			$ 40,203.10
	9-Jan-25	13,684.80	
	16-Jan-25	13,487.10	
	23-Jan-25	2,816.00	
	30-Jan-25	10,215.20	
RAINBOW BOOK COMPANY			$ 7,826.42

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	3,004.33	
	30-Jan-25	4,822.09	
RAINBOW GARDENS #3			**$ 892.60**
	9-Jan-25	274.88	
	16-Jan-25	400.00	
	23-Jan-25	154.77	
	30-Jan-25	62.95	
RAISING CANE'S RESTAURANTS, LLC.			**$ 3,829.40**
	9-Jan-25	1,483.68	
	16-Jan-25	2,345.72	
RAMIREZ, BEATRIZ C			**$ 63.58**
	9-Jan-25	63.58	
RAMIREZ, ESTEVAN			**$ 108.00**
	9-Jan-25	108.00	
RAMIREZ, JORGE A			**$ 700.00**
	16-Jan-25	135.00	
	30-Jan-25	565.00	
RAMIREZ, LORI M			**$ 39.40**
	9-Jan-25	39.40	
RAMIREZ, SANDRA F.			**$ 75.31**
	9-Jan-25	75.31	
RAMIREZ-BUSTAMANTE, ADRIANA P.			**$ 207.30**
	9-Jan-25	207.30	
RAMON, RICHARD HERNANDEZ			**$ 69.01**
	9-Jan-25	69.01	
RAMOS, LYNDA ANN			**$ 3,645.00**
	16-Jan-25	3,645.00	
RAPTOR TECHNOLOGIES, LLC.			**$ 1,030.00**
	9-Jan-25	830.00	
	23-Jan-25	200.00	
RAZO, EMILY			**$ 74.57**
	9-Jan-25	74.57	
RCO CONSTRUCTION LLC			**$ 44,491.70**
	16-Jan-25	44,491.70	
RDK SERVICES, LP.			**$ 51,396.46**
	9-Jan-25	25,727.06	
	16-Jan-25	13,117.38	
	30-Jan-25	12,552.02	
REALLY GOOD STUFF LLC			**$ 60.84**
	16-Jan-25	60.84	
RECORDS CONSULTANTS, INC.			**$ 551.58**
	16-Jan-25	551.58	
RED GOLD LLC			**$ 22,482.05**
	9-Jan-25	22,482.05	
REDZIC, ZLATAN			**$ 1,050.00**
	9-Jan-25	1,050.00	
REEVE, MARGUERITE CLARIBELLA			**$ 1,000.00**
	9-Jan-25	1,000.00	
REGION IV EDUCATION SERVICE CENTER			**$ 210.00**
	16-Jan-25	210.00	
REGULES, STEPHEN			**$ 149.28**
	16-Jan-25	149.28	
REHFELD, FRANCES L			**$ 1,526.90**
	16-Jan-25	526.90	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	1,000.00	
RELIABLE PARTS INC			**$ 1,166.84**
	9-Jan-25	246.41	
	16-Jan-25	390.62	
	23-Jan-25	286.69	
	30-Jan-25	243.12	
RENKEN, LAURA ASHLEY			**$ 430.94**
	30-Jan-25	430.94	
RETHINK AUTISM INC			**$ 7,450.00**
	16-Jan-25	7,450.00	
REVOLUTION DANCEWEAR LLC			**$ 8,284.25**
	16-Jan-25	6,066.85	
	23-Jan-25	583.65	
	30-Jan-25	1,633.75	
REXEL USA INC			**$ 5,929.47**
	9-Jan-25	180.75	
	16-Jan-25	1,910.71	
	23-Jan-25	3,838.01	
REYES, CYNTHIA			**$ 109.21**
	9-Jan-25	109.21	
REYES, STACEY			**$ 29.00**
	16-Jan-25	29.00	
REYNA, ARIANA			**$ 405.00**
	30-Jan-25	405.00	
REYNA, GABRIELLA			**$ 400.00**
	16-Jan-25	400.00	
REYNA, KRIS R			**$ 300.00**
	9-Jan-25	255.00	
	30-Jan-25	45.00	
REYNOLDS, PATRICK M			**$ 180.00**
	16-Jan-25	130.00	
	23-Jan-25	50.00	
RICH CHICKS LLC			**$ 25,107.60**
	16-Jan-25	25,107.60	
RICH PRODUCTS CORPORATION			**$ 42,657.40**
	30-Jan-25	42,657.40	
RICOH USA, INC.			**$ 9,346.83**
	9-Jan-25	9,346.83	
RIDENER, DEBORA DARLENE			**$ 97.95**
	9-Jan-25	97.95	
RINCON, ROEL GEORGE			**$ 97.42**
	16-Jan-25	97.42	
RIOS, JIMMIE D			**$ 3,925.00**
	9-Jan-25	2,885.00	
	23-Jan-25	1,040.00	
RIOS, LARINDA			**$ 18.09**
	16-Jan-25	18.09	
RITA'S MEXICAN COCINA			**$ 1,765.86**
	9-Jan-25	53.80	
	16-Jan-25	1,712.06	
RIVER CITY PRODUCE			**$ 78,154.78**
	9-Jan-25	2,331.00	
	16-Jan-25	40,818.35	
	23-Jan-25	20,205.23	

Vendor Name	Check Date	Check Amount	Total Paid
	30-Jan-25	14,800.20	
RIVER SUB LTD			$ 733.10
	9-Jan-25	733.10	
RIVERA, JEANETTE CRUZ			$ 1,630.00
	30-Jan-25	1,630.00	
RL ACQUISITIONCO INC			$ 2,000.00
	16-Jan-25	2,000.00	
ROACH, SHAWN P			$ 140.10
	9-Jan-25	140.10	
ROBERTS, JOSHUA S			$ 55.88
	9-Jan-25	55.88	
ROBIN MERGER CORPORATION INC			$ 231.20
	16-Jan-25	231.20	
ROBLES, ELIZABETH			$ 204.62
	9-Jan-25	204.62	
ROBOTICS EDUCATION AND COMPETITION			$ 90.00
	9-Jan-25	90.00	
RODRIGUEZ, ALYSSA, R			$ 374.60
	23-Jan-25	374.60	
RODRIGUEZ, FRED VASQUEZ			$ 75.91
	16-Jan-25	75.91	
RODRIGUEZ, WILLIAM ANTHONY			$ 156.85
	16-Jan-25	156.85	
ROGERS, HALO C			$ 44.96
	9-Jan-25	44.96	
ROGERS, PRESTON			$ 200.00
	30-Jan-25	200.00	
ROLLING FRITO LAY SALES LP			$ 97,671.43
	9-Jan-25	24,207.78	
	16-Jan-25	19,760.03	
	23-Jan-25	11,338.34	
	30-Jan-25	42,365.28	
ROMEO MUSIC			$ 4,312.00
	23-Jan-25	4,312.00	
ROSE CLEANERS			$ 8,514.28
	9-Jan-25	278.00	
	30-Jan-25	8,236.28	
ROSE, SYLVIA			$ 75.58
	9-Jan-25	75.58	
ROUND ROCK INDEPENDENT SCHOOL DISTRICT			$ 190.00
	16-Jan-25	190.00	
ROUNDARCH ISOBAR INC			$ 24,950.00
	9-Jan-25	24,950.00	
ROWE, CHARLENE, G.			$ 74.38
	9-Jan-25	74.38	
ROWLEY, ANGELA L			$ 159.30
	16-Jan-25	159.30	
ROZELLE, CAROLYN			$ 52.96
	9-Jan-25	52.96	
RSR JACKSON, LLC.			$ 139.80
	16-Jan-25	139.80	
RUFFO, REGINA L.			$ 19.43
	16-Jan-25	19.43	
RUSH TRUCK CENTER OF TEXAS, LP			$ 38,957.25

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	24,185.24	
	16-Jan-25	2,197.39	
	23-Jan-25	1,254.58	
	30-Jan-25	11,320.04	
RUSH, ELIZABETH			**$ 105.73**
	9-Jan-25	105.73	
RUX, THOMAS A.			**$ 136.81**
	16-Jan-25	136.81	
RYANN, DANA CHANTEL			**$ 319.72**
	16-Jan-25	319.72	
RYDER TRUCK RENTAL, INC.			**$ 281.82**
	9-Jan-25	94.28	
	16-Jan-25	156.78	
	30-Jan-25	30.76	
S2 SAN ANTONIO HOTEL LESEE, LLC.			**$ 4,844.30**
	16-Jan-25	4,844.30	
SA LEGAL NEWS LLC			**$ 110.00**
	9-Jan-25	110.00	
SAENZ, ROGER			**$ 14.14**
	9-Jan-25	14.14	
SAFEWAY SUPPLY, INC.			**$ 1,905.00**
	16-Jan-25	1,905.00	
SALANGSANG-SEGOVIA, STACY			**$ 57.62**
	16-Jan-25	57.62	
SALINAS, NINA NICOLE			**$ 95.81**
	9-Jan-25	95.81	
SALLY BEAUTY HOLDINGS INC			**$ 363.42**
	30-Jan-25	363.42	
SAMFIELD MA-CCC SLP, BARBARA A.			**$ 1,900.00**
	23-Jan-25	1,900.00	
SAM'S CLUB DIRECT			**$ 36,029.18**
	9-Jan-25	3,948.35	
	16-Jan-25	19,017.77	
	23-Jan-25	5,633.46	
	24-Jan-25	704.27	
	30-Jan-25	6,725.33	
SAMSAT			**$ 1,400.00**
	9-Jan-25	1,400.00	
SAMUELS GLASS COMPANY, LLC			**$ 13,573.54**
	9-Jan-25	4,837.97	
	16-Jan-25	1,453.53	
	30-Jan-25	7,282.04	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 860.55**
	9-Jan-25	46.56	
	30-Jan-25	813.99	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			**$ 2,213.00**
	9-Jan-25	775.00	
	16-Jan-25	1,438.00	
SAN ANTONIO CODE BLUE #2			**$ 8,023.00**
	9-Jan-25	6,465.00	
	16-Jan-25	1,293.00	
	23-Jan-25	265.00	
SAN ANTONIO EDUCATION FUND			**$ 74,000.00**
	23-Jan-25	74,000.00	

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Vendor Name	Check Date	Check Amount	Total Paid
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			$ 1,070.00
	9-Jan-25	640.00	
	16-Jan-25	430.00	
SAN ANTONIO INDUSTRIAL SUPPLY			$ 85,933.50
	9-Jan-25	21,135.00	
	16-Jan-25	44,705.00	
	23-Jan-25	200.00	
	30-Jan-25	19,893.50	
SAN ANTONIO LIVE STOCK EXPOSITION, INC			$ 290.00
	23-Jan-25	290.00	
SAN ANTONIO MISSIONS			$ 997.50
	16-Jan-25	60.00	
	30-Jan-25	937.50	
SAN ANTONIO SPIRIT, LLC.			$ 12,960.00
	9-Jan-25	6,480.00	
	30-Jan-25	6,480.00	
SAN ANTONIO SPURS HOLDINGS LLC			$ 120.00
	9-Jan-25	120.00	
SAN ANTONIO WATER SYSTEM			$ 579,474.07
	16-Jan-25	1,875.57	
	23-Jan-25	82,552.00	
	30-Jan-25	495,046.50	
SAN ANTONIO ZOOLOGICAL SOCIETY			$ 475.00
	30-Jan-25	475.00	
SAN ANTONIO'S INCREDIBLE PIZZA CO LLC			$ 4,875.47
	9-Jan-25	4,875.47	
SAN FELIPE DEL RIO CONSOLIDATE			$ 150.00
	9-Jan-25	150.00	
SAN MARCOS CISD TENNIS BOOSTER CLUB			$ 1,050.00
	9-Jan-25	425.00	
	16-Jan-25	200.00	
	23-Jan-25	425.00	
SAN MARCOS CONSOLIDATED ISD			$ 425.00
	30-Jan-25	425.00	
SAN MIGUEL, LINDA DENISE			$ 206.83
	23-Jan-25	206.83	
SANCHEZ, ADRIANA			$ 49.78
	9-Jan-25	49.78	
SANCHEZ, JONATHAN R			$ 426.72
	16-Jan-25	426.72	
SANCHEZ, LUZ MARIA			$ 165.82
	9-Jan-25	165.82	
SANCHEZ, LYDIA M			$ 62.24
	16-Jan-25	62.24	
SANCHEZ, SAMANTHA			$ 19.03
	16-Jan-25	19.03	
SANDERS, NORA			$ 59.43
	16-Jan-25	59.43	
SANDOVAL, ELVA			$ 158.00
	30-Jan-25	158.00	
SANKEY EQUIPMENT CO INC			$ 13,872.49
	23-Jan-25	7,942.31	
	30-Jan-25	5,930.18	
SANTA CRUZ, ANGEL			$ 1,035.92

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	1,035.92	
SANTANA, STEPHANIE M			**$ 37.32**
	9-Jan-25	37.32	
SANTIKOS THEATERS LLC			**$ 804.00**
	16-Jan-25	354.00	
	30-Jan-25	450.00	
SANTOYO, LISA J			**$ 59.76**
	16-Jan-25	59.76	
SAQ HOLDINGS, CORP.			**$ 2,145.00**
	23-Jan-25	2,145.00	
SAT RADIO COMMUNICATIONS, LTD.			**$ 2,879.80**
	9-Jan-25	2,879.80	
SAUCEDO, JEWELLE L			**$ 61.77**
	9-Jan-25	61.77	
SBM GENERAL CONTRACTOR, LLC			**$ 29,915.00**
	16-Jan-25	29,915.00	
SCATURCHIO, ELIZABETH			**$ 51.86**
	9-Jan-25	51.86	
SCHAUB, CONNIE			**$ 49.78**
	9-Jan-25	49.78	
SCHERTZ-CIBOLO-UNIVERSAL CITY			**$ 1,350.00**
	16-Jan-25	450.00	
	23-Jan-25	450.00	
	30-Jan-25	450.00	
SCHOLASTIC BOOK FAIRS			**$ 58,982.35**
	9-Jan-25	15,463.74	
	16-Jan-25	19,828.96	
	23-Jan-25	10,137.80	
	30-Jan-25	13,551.85	
SCHOLASTIC INC.			**$ 7,801.58**
	9-Jan-25	7,560.24	
	23-Jan-25	241.34	
SCHOOL HEALTH CORPORATION			**$ 9,290.82**
	9-Jan-25	8,662.50	
	16-Jan-25	510.42	
	30-Jan-25	117.90	
SCHOOL SPECIALTY LLC			**$ 6,738.27**
	9-Jan-25	4,572.89	
	16-Jan-25	213.53	
	23-Jan-25	1,476.43	
	30-Jan-25	475.42	
SCHWAN'S FOOD SERVICE, INC.			**$ 55,357.82**
	9-Jan-25	27,678.91	
	23-Jan-25	27,678.91	
SCOTT, CHARLENE			**$ 382.92**
	9-Jan-25	205.10	
	16-Jan-25	177.82	
SCOTT, LINDA			**$ 86.63**
	9-Jan-25	86.63	
SCOTT, MARY MADONNA			**$ 50.00**
	16-Jan-25	50.00	
SDC PUBLICATIONS, INC.			**$ 344.00**
	23-Jan-25	344.00	
SDS ART LLC			**$ 3,184.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	1,666.00	
	16-Jan-25	1,518.00	
SEA WORLD OF TEXAS			**$ 3,109.00**
	16-Jan-25	2,004.00	
	23-Jan-25	1,105.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			**$ 245,687.10**
	9-Jan-25	147,412.26	
	16-Jan-25	98,274.84	
SEGOVIA, HAZEL GABRIELA			**$ 196.84**
	9-Jan-25	196.84	
SEIDLITZ EDUCATION, LLC			**$ 7,900.50**
	16-Jan-25	450.00	
	30-Jan-25	7,450.50	
SERRANO, DEBORAH			**$ 4,435.00**
	9-Jan-25	450.00	
	16-Jan-25	2,410.00	
	30-Jan-25	1,575.00	
SHARP ELECTRONICS CORPORATION			**$ 70,070.56**
	16-Jan-25	70,070.56	
SHAVER FOODS, LLC			**$ 8,720.60**
	30-Jan-25	8,720.60	
SHAW, JAMES M			**$ 352.54**
	16-Jan-25	352.54	
SHAWNCALLAWAY.COM			**$ 90.00**
	16-Jan-25	45.00	
	30-Jan-25	45.00	
SHERMAN, MICHELLE			**$ 94.47**
	16-Jan-25	94.47	
SHERWIN-WILLIAMS COMPANY, THE			**$ 13,488.49**
	9-Jan-25	8,748.40	
	16-Jan-25	1,494.69	
	23-Jan-25	1,753.20	
	30-Jan-25	1,492.20	
SHERWOOD HOLDINGS I INC			**$ 926.73**
	23-Jan-25	926.73	
SHOEMAKE, DARLENE			**$ 495.00**
	16-Jan-25	495.00	
SHORT GAME, LLCS			**$ 1,200.00**
	16-Jan-25	1,200.00	
SHOWTIME INTERNATIONAL			**$ 6,945.00**
	16-Jan-25	6,945.00	
SIEMSEN, MERCEDES B			**$ 128.04**
	9-Jan-25	128.04	
SIGN RESOURCE MANAGEMENT, INC.			**$ 1,333.00**
	16-Jan-25	1,333.00	
SILBER & ASSOCIATES LLC			**$ 11,183.25**
	9-Jan-25	11,183.25	
SILVA, STELLA			**$ 36.45**
	16-Jan-25	36.45	
SIMMS, GILBERT			**$ 69.75**
	9-Jan-25	69.75	
SINGLE PIECE APPAREL			**$ 1,983.80**
	30-Jan-25	1,983.80	
SIRIUS EDUCATION SOLUTIONS LLC			**$ 2,700.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jan-25	2,700.00	
SISNERO, ALICIA			$ 98.02
	16-Jan-25	98.02	
SISSON, VALERIA R			$ 420.00
	23-Jan-25	420.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 13,416.20
	9-Jan-25	2,768.00	
	16-Jan-25	4,180.20	
	30-Jan-25	6,468.00	
SK AND A., INC.			$ 126,445.30
	16-Jan-25	126,445.30	
SKILLS USA INC.			$ 936.00
	9-Jan-25	152.00	
	16-Jan-25	48.00	
	23-Jan-25	616.00	
	30-Jan-25	120.00	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			$ 4,410.00
	30-Jan-25	4,410.00	
SMEBY, SUSAN			$ 80.94
	9-Jan-25	80.94	
SMITH, DARREN			$ 106.54
	9-Jan-25	106.54	
SMITH, LAUREN			$ 560.00
	30-Jan-25	560.00	
SMITH, MELISSA J			$ 257.55
	9-Jan-25	257.55	
SNYDER, LISA, M.			$ 241.33
	16-Jan-25	241.33	
SOCCER WALL COMPANY, THE			$ 900.00
	23-Jan-25	900.00	
SOLIANT HEALTH LLC			$ 23,448.75
	16-Jan-25	3,487.50	
	23-Jan-25	19,961.25	
SOLIZ, KIMBERLY BOX			$ 42.14
	9-Jan-25	42.14	
SOLLARS, AMALIA			$ 80.00
	9-Jan-25	80.00	
SOMERSET INDEPENDENT SCHOOL DISTRICT			$ 620.00
	16-Jan-25	350.00	
	30-Jan-25	270.00	
SONOVA USA INC			$ 960.34
	9-Jan-25	960.34	
SORIANO, TIMOTHY			$ 229.27
	16-Jan-25	229.27	
SORRELL, MARGARET RACHAEL			$ 62.71
	9-Jan-25	62.71	
SOSA, PAOLA YVETTE			$ 91.33
	30-Jan-25	91.33	
SOTO, JESUS GERARDO			$ 108.54
	9-Jan-25	108.54	
SOTO, LUCIA, E.			$ 90.05
	9-Jan-25	90.05	
SOTOMAYOR BAND PARENT ASSOCIATION			$ 18,000.00
	23-Jan-25	18,000.00	

Vendor Name	Check Date	Check Amount	Total Paid
SOUTH TEXAS PIZZA INC			$ 1,801.54
	9-Jan-25	191.86	
	16-Jan-25	1,271.00	
	23-Jan-25	338.68	
SOUTH TEXAS SWIMMING INC			$ 6,695.00
	16-Jan-25	5,335.00	
	30-Jan-25	1,360.00	
SOUTHERN COMPUTER WAREHOUSE			$ 16,460.40
	9-Jan-25	14,265.68	
	16-Jan-25	2,194.72	
SOUTHWASTE DISPOSAL, LLC.			$ 4,902.78
	9-Jan-25	2,812.50	
	16-Jan-25	2,090.28	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			$ 950.00
	16-Jan-25	500.00	
	23-Jan-25	450.00	
SOUTHWESTERN BELL TELEPHONE CO			$ 57,519.42
	9-Jan-25	2,310.40	
	16-Jan-25	55,052.82	
	23-Jan-25	156.20	
SPECK JR, JOHN THOMAS			$ 450.00
	16-Jan-25	450.00	
SPECKMIEAR, AUDREY MICHELLE			$ 157.65
	9-Jan-25	157.65	
SPEECH CORNER LLC			$ 73.97
	9-Jan-25	73.97	
SPEED INDUSTRIAL GAS LLC			$ 3,335.35
	16-Jan-25	3,335.35	
SPEED STACKS, INC.			$ 455.75
	30-Jan-25	455.75	
SPENCER, RACHELLE NELSON			$ 64.92
	9-Jan-25	64.92	
SPORTS ENDEAVORS, INC			$ 428.97
	9-Jan-25	428.97	
SPORTS IMPORTS, INC.			$ 500.00
	23-Jan-25	500.00	
SPORTS LEISURE LLC			$ 2,633.40
	9-Jan-25	833.40	
	16-Jan-25	1,800.00	
ST MARY'S UNIVERSITY			$ 250.00
	23-Jan-25	250.00	
STAGE PARTNERS LLC			$ 230.00
	23-Jan-25	230.00	
STANDARD INSURANCE CO			$ 386,009.32
	31-Jan-25	386,009.32	
STAR DANCERS BOOSTER CLUB INC			$ 163.00
	30-Jan-25	163.00	
STARFALL PUBLICATIONS			$ 355.00
	30-Jan-25	355.00	
STATE BOARD FOR EDUCATOR CERTIFICATION			$ 1,083.00
	7-Jan-25	912.00	
	17-Jan-25	171.00	
STATE OF ALASKA			$ 1,083.46
	23-Jan-25	1,083.46	

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STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			**$ 702.00**
	23-Jan-25	351.00	
	30-Jan-25	351.00	
STATS MEDIC LLC			**$ 2,375.10**
	16-Jan-25	2,375.10	
STEDI, LLC			**$ 2,487.50**
	16-Jan-25	2,487.50	
STEP BY STEP INC			**$ 539.05**
	9-Jan-25	539.05	
STEPPING STONES GROUP LLC, THE			**$ 2,100.00**
	9-Jan-25	700.00	
	23-Jan-25	1,400.00	
STERICYCLE, INC.			**$ 1,619.66**
	23-Jan-25	1,619.66	
STEVE WEISS MUSIC, INC.			**$ 1,224.00**
	30-Jan-25	1,224.00	
STEVENS ATHLETIC BOOSTER CLUB			**$ 17,673.19**
	23-Jan-25	17,673.19	
STEVENS BAND BOOSTER			**$ 18,598.50**
	9-Jan-25	300.00	
	16-Jan-25	300.00	
	23-Jan-25	17,998.50	
STEWART, KATHY ANN			**$ 76.85**
	16-Jan-25	76.85	
STILES, LAUREN			**$ 82.14**
	9-Jan-25	82.14	
STITCHCRAFT DESIGNS			**$ 1,596.00**
	16-Jan-25	1,499.50	
	23-Jan-25	96.50	
STIVORS, TANYA			**$ 7,560.00**
	30-Jan-25	7,560.00	
STO DOMINGO, FRANCES C			**$ 32.16**
	9-Jan-25	32.16	
STONEY CREEK VETERINARY SERVICE AND CONSULTATION			**$ 376.63**
	23-Jan-25	376.63	
STONEY RIDGE, INC			**$ 893.22**
	16-Jan-25	893.22	
STOWE, CLAUDIA, E.			**$ 67.13**
	9-Jan-25	67.13	
STP NJROTC BOOSTER CLUB			**$ 81.00**
	16-Jan-25	81.00	
STUTTERING THERAPY RESOURCES INC			**$ 3,300.00**
	16-Jan-25	3,300.00	
SUCCESS FOR ALL FOUNDATION			**$ 2,070.20**
	9-Jan-25	2,070.20	
SUMMIT FIRE & SECURITY LLC			**$ 29,115.00**
	9-Jan-25	1,500.00	
	16-Jan-25	6,000.00	
	23-Jan-25	750.00	
	30-Jan-25	20,865.00	
SUMMIT HOTEL TRS, INC.			**$ 143.19**
	16-Jan-25	143.19	
SUNDIN, ALEX BRADLEY			**$ 640.00**
	30-Jan-25	640.00	

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SUNRISE GROUP HOLDINGS LLC			$ 2,066.21
	9-Jan-25	566.75	
	16-Jan-25	1,499.46	
SUPER DUPER, INC.			$ 252.45
	16-Jan-25	137.65	
	30-Jan-25	114.80	
SUTHERLAND, PATRICK			$ 100.00
	16-Jan-25	100.00	
SWANK MOTION PICTURES, INC.			$ 1,900.00
	16-Jan-25	1,900.00	
SWEETWATER SOUND HOLDINGS LLC			$ 3,885.02
	9-Jan-25	3,685.07	
	16-Jan-25	199.95	
SWOBODA, EMILY			$ 56.08
	16-Jan-25	56.08	
SYSCO USA I INC			$ 81,882.55
	9-Jan-25	3,255.90	
	16-Jan-25	37,469.38	
	23-Jan-25	11,407.52	
	30-Jan-25	29,749.75	
TACOS RODEO DE JALISCO			$ 319.20
	16-Jan-25	319.20	
TAFT BAND BOOSTER			$ 17,736.45
	23-Jan-25	17,736.45	
TALAMANTES, ESPERANZA			$ 89.85
	9-Jan-25	89.85	
TARUN, MELISSA			$ 386.19
	9-Jan-25	386.19	
TASTY BRANDS, LLC			$ 64,109.95
	9-Jan-25	14,949.79	
	16-Jan-25	12,445.49	
	30-Jan-25	36,714.67	
TATUM, CHARLES H			$ 600.00
	30-Jan-25	600.00	
TATUM, RUSSELL W			$ 360.00
	16-Jan-25	360.00	
TAVARES, GERARDO			$ 10.99
	9-Jan-25	10.99	
TAYLOR MADE HOSE			$ 90.91
	30-Jan-25	90.91	
TAYLOR, LORISSA LYNN			$ 9.78
	16-Jan-25	9.78	
TCG GROUP HOLDINGS, LLP			$ 1,152,600.95
	3-Jan-25	16,044.40	
	15-Jan-25	66,000.00	
	17-Jan-25	15,234.40	
	24-Jan-25	1,055,322.15	
TEACHER CREATED MATERIALS INC			$ 6,159.92
	9-Jan-25	6,159.92	
TEACHER RETIREMENT OF TEXAS			$ 9,323,696.60
	7-Jan-25	9,323,696.60	
TEACHER SYNERGY, LLC			$ 856.23
	9-Jan-25	750.99	
	23-Jan-25	105.24	

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Vendor Name	Check Date	Check Amount	Total Paid
TEAM TOPIA, INC.			**$ 299.00**
	30-Jan-25	299.00	
TELEMEDIA TRAINCO HOLDINGS LLC			**$ 1,022.00**
	16-Jan-25	469.00	
	30-Jan-25	553.00	
TELLO, RAQUEL			**$ 56.41**
	30-Jan-25	56.41	
TELLUS EQUIPMENT SOLUTIONS LLC			**$ 495.01**
	16-Jan-25	495.01	
TERRA NOVA VIOLINS			**$ 4,535.00**
	16-Jan-25	4,125.00	
	30-Jan-25	410.00	
TEXAS A & M INTERNATIONAL UNIVERSITY			**$ 200.00**
	9-Jan-25	200.00	
TEXAS A & M UNIVERSITY			**$ 60.00**
	16-Jan-25	60.00	
TEXAS A & M UNIVERSITY SAN ANTONIO			**$ 225.00**
	23-Jan-25	225.00	
TEXAS A & M UNIVERSITY-KINGSVILLE			**$ 275.00**
	16-Jan-25	275.00	
TEXAS ACADEMIC DECATHLON			**$ 1,300.00**
	16-Jan-25	1,300.00	
TEXAS AIR PRODUCTS LTD			**$ 4,250.75**
	9-Jan-25	3,800.00	
	16-Jan-25	450.75	
TEXAS AIRSYSTEMS LLC			**$ 31,259.00**
	9-Jan-25	867.00	
	16-Jan-25	16,405.00	
	30-Jan-25	13,987.00	
TEXAS ART EDUCATION ASSOC			**$ 11,147.00**
	16-Jan-25	55.00	
	23-Jan-25	110.00	
	30-Jan-25	10,982.00	
TEXAS ASSOCIATION FOR EDUCATION AND			**$ 175.00**
	16-Jan-25	175.00	
TEXAS ASSOCIATION FOR GIFTED AND TALENTED			**$ 1,725.00**
	16-Jan-25	1,725.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			**$ 840.00**
	23-Jan-25	225.00	
	30-Jan-25	615.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 7,763.06**
	9-Jan-25	5,049.10	
	30-Jan-25	2,713.96	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 3,395.00**
	16-Jan-25	930.00	
	23-Jan-25	1,070.00	
	30-Jan-25	1,395.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 1,599.50**
	23-Jan-25	600.00	
	30-Jan-25	999.50	
TEXAS CHILLER SYSTEM, LLC.			**$ 25,557.00**
	16-Jan-25	25,557.00	
TEXAS CHORAL DIRECTORS ASSOCIATION			**$ 60.00**
	16-Jan-25	60.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS CLASSROOM TEACHERS ASSOCIATION			$ 8,892.25
	30-Jan-25	8,892.25	
TEXAS COMMISSION ON LAW ENFORCEMENT			$ 35.00
	9-Jan-25	35.00	
TEXAS COMPUTER EDUCATION ASSOC			$ 3,751.00
	9-Jan-25	1,347.00	
	16-Jan-25	536.00	
	30-Jan-25	1,868.00	
TEXAS COUNCIL OF TEACHERS OF			$ 1,509.00
	16-Jan-25	1,509.00	
TEXAS COUNSELING ASSN			$ 3,068.00
	9-Jan-25	2,028.00	
	16-Jan-25	225.00	
	23-Jan-25	590.00	
	30-Jan-25	225.00	
TEXAS DANCE EDUCATORS ASSOCIATION			$ 4,590.00
	23-Jan-25	4,290.00	
	30-Jan-25	300.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			$ 3.19
	23-Jan-25	3.19	
TEXAS DEPT OF LICENSING & REGULATION			$ 540.00
	9-Jan-25	110.00	
	16-Jan-25	430.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			$ 19,869.31
	23-Jan-25	8,084.00	
	30-Jan-25	11,785.31	
TEXAS ENERGY MANAGERS ASSOC.			$ 450.00
	23-Jan-25	450.00	
TEXAS ENTERPRISES, INC.			$ 10,136.31
	9-Jan-25	990.98	
	23-Jan-25	495.49	
	30-Jan-25	8,649.84	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			$ 464.00
	16-Jan-25	464.00	
TEXAS HEALTH AND HUMAN SERVICES COMMISSION			$ 422,816.37
	22-Jan-25	422,816.37	
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION			$ 70.00
	30-Jan-25	70.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			$ 450.70
	30-Jan-25	450.70	
TEXAS LIBRARY ASSOCIATION			$ 510.00
	9-Jan-25	386.00	
	23-Jan-25	124.00	
TEXAS LOCK & DOOR CLOSER INC			$ 4,339.60
	9-Jan-25	2,067.60	
	16-Jan-25	2,272.00	
TEXAS MULTI-CHEM LTD.			$ 23,590.00
	16-Jan-25	11,910.00	
	23-Jan-25	11,680.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			$ 192.00
	30-Jan-25	192.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			$ 1,620.00
	9-Jan-25	105.00	
	16-Jan-25	1,235.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	185.00	
	30-Jan-25	95.00	
TEXAS SCENIC COMPANY INC			$ 268.00
	16-Jan-25	120.00	
	30-Jan-25	148.00	
TEXAS SCHOOL FOR THE BLIND			$ 450.00
	9-Jan-25	450.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION			$ 2,610.00
	9-Jan-25	1,510.00	
	23-Jan-25	1,100.00	
TEXAS SPEECH LANGUAGE HEARING ASSOCIATION			$ 1,140.00
	16-Jan-25	1,140.00	
TEXAS SPORTS PRODUCTIONS INC			$ 4,350.00
	23-Jan-25	4,350.00	
TEXAS STATE COMPTROLLER			$ 5,644.66
	21-Jan-25	5,644.66	
TEXAS STATE TEACHERS ASSOCIATION			$ 5,832.00
	30-Jan-25	5,832.00	
TEXAS STATE UNIVERSITY			$ 300.00
	23-Jan-25	300.00	
TEXAS TACO CABANA LP			$ 59.97
	16-Jan-25	59.97	
TEXAS TENPIN ASSOCIATION			$ 175.00
	16-Jan-25	175.00	
TEXAS TROPHIES INC			$ 321.30
	9-Jan-25	287.30	
	16-Jan-25	34.00	
THAMES, DOYLE			$ 968.50
	9-Jan-25	968.50	
THE DBQ COMPANY			$ 424.00
	16-Jan-25	424.00	
THE SCIENCE GUYS OF SAN ANTONIO			$ 350.00
	30-Jan-25	350.00	
THE TEXAS VIOLIN SHOP			$ 600.00
	16-Jan-25	600.00	
THERAPYNOTES LLC			$ 48.90
	9-Jan-25	48.90	
TIGER SANITATION LLC			$ 9,606.97
	9-Jan-25	2,336.86	
	23-Jan-25	7,270.11	
TIJERINA JR., JACOB			$ 137.22
	30-Jan-25	137.22	
TILDE INC			$ 85.00
	16-Jan-25	85.00	
TIME LLC			$ 275.00
	23-Jan-25	275.00	
T-MOBILE USA INC			$ 6,735.35
	9-Jan-25	24.65	
	30-Jan-25	6,710.70	
TOEDT, REBECCA			$ 131.79
	9-Jan-25	131.79	
TOP SHELF TECHNOLOGIES LLC			$ 5,497.00
	9-Jan-25	5,025.00	
	16-Jan-25	472.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TOPE, DEBRA A			$ 69.55
	9-Jan-25	69.55	
TORRES, HECTOR H			$ 743.30
	9-Jan-25	743.30	
TORRES, MARY, J.			$ 136.55
	16-Jan-25	136.55	
TOVIA-GARZA INC			$ 951.10
	9-Jan-25	951.10	
TOYS FOR SPECIAL CHILDREN INC			$ 1,605.80
	23-Jan-25	1,605.80	
TPA OF TEXAS INVESTMENTS, LLC			$ 267,744.90
	16-Jan-25	11,589.74	
	31-Jan-25	256,155.16	
TRANE U.S., INC			$ 9,099.47
	9-Jan-25	2,078.27	
	16-Jan-25	2,240.77	
	23-Jan-25	4,263.47	
	30-Jan-25	516.96	
TRANSWORLD SYSTEMS, INC.			$ 201.09
	6-Jan-25	97.69	
	30-Jan-25	103.40	
TREE HOUSE, INC.			$ 17,394.15
	9-Jan-25	12,885.70	
	23-Jan-25	3,155.10	
	30-Jan-25	1,353.35	
TREY-DET, LLC.			$ 2,691.60
	9-Jan-25	1,881.60	
	16-Jan-25	810.00	
TRIDENT SEAFOODS CORPORATION			$ 31,332.00
	30-Jan-25	31,332.00	
TRINITY UNIVERSITY			$ 3,120.00
	9-Jan-25	3,120.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC			$ 661.02
	16-Jan-25	641.32	
	23-Jan-25	19.70	
TRUJILLO, NATALIE			$ 486.00
	16-Jan-25	486.00	
TS ENTERPRISES ASSOCIATES, INC			$ 13,992.00
	30-Jan-25	13,992.00	
TURANSKI, AMBER M			$ 220.00
	30-Jan-25	220.00	
TURNITIN, LLC.			$ 7,594.00
	23-Jan-25	7,594.00	
TURN-KEY MOBILE INC			$ 4,828.00
	9-Jan-25	4,828.00	
TURPIN, MARILYN D			$ 13.40
	16-Jan-25	13.40	
TWIN CITY HARDWARE COMPANY INC			$ 806.00
	23-Jan-25	806.00	
TXDOT			$ 94.64
	16-Jan-25	94.64	
TYLER BUSINESS FORMS			$ 434.12
	9-Jan-25	434.12	
TYSON PREPARED FOODS INC			$ 67,412.40

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jan-25	41,706.00	
	30-Jan-25	25,706.40	
U S DEPARTMENT OF TREASURY-FMS			**$ 733.52**
	23-Jan-25	733.52	
U.S. BANK NATIONAL ASSOCIATION			**$ 2,715,503.14**
	9-Jan-25	450.00	
	31-Jan-25	2,715,053.14	
UES PROFESSIONAL SOLUTIONS 45 LLC			**$ 730.00**
	9-Jan-25	730.00	
UMB BANK, N.A.			**$ 400.00**
	16-Jan-25	400.00	
UNIFIRST CORPORATION			**$ 39,234.69**
	9-Jan-25	19,090.75	
	16-Jan-25	674.05	
	23-Jan-25	19,059.75	
	30-Jan-25	410.14	
UNITED HEALTHCARE SERVICES INC			**$ 8,623,251.79**
	2-Jan-25	1,119,829.60	
	8-Jan-25	3,130,068.99	
	15-Jan-25	1,093,341.44	
	22-Jan-25	610,835.04	
	29-Jan-25	2,669,176.72	
UNITED PARCEL SERVICE			**$ 377.45**
	30-Jan-25	377.45	
UNITED RENTALS NORTH AMERICA, INC.			**$ 11,802.91**
	9-Jan-25	3,328.00	
	16-Jan-25	4,998.91	
	30-Jan-25	3,476.00	
UNITED STATES POSTAL SERVICE			**$ 925.00**
	16-Jan-25	560.00	
	23-Jan-25	73.00	
	30-Jan-25	292.00	
UNITED STATES TREASURY			**$ 34,509.50**
	30-Jan-25	34,509.50	
UNIVERSITY HOSPITALITY LLC			**$ 2,321.15**
	16-Jan-25	2,321.15	
UNIVERSITY OF TEXAS @ SAN ANTONIO			**$ 365.00**
	30-Jan-25	365.00	
UNIVERSITY OF TEXAS AT AUSTIN			**$ 11,564.16**
	30-Jan-25	11,564.16	
UPPER EDGE TECHNOLOGIES INC			**$ 4,284.25**
	16-Jan-25	3,004.65	
	30-Jan-25	1,279.60	
US RETAIL VENTURES LLC			**$ 956.58**
	23-Jan-25	956.58	
UVALDE INDEPENDENT SCHOOL DISTRICT			**$ 400.00**
	16-Jan-25	400.00	
V.T.L. INC			**$ 8,906.95**
	9-Jan-25	8,906.95	
VALDEZ-DUARTE, ANITA			**$ 60.10**
	30-Jan-25	60.10	
VALDEZ-YZAGUIRRE, NANETTE			**$ 36.10**
	9-Jan-25	36.10	
VALENTA, AUTUMN			**$ 98.49**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	98.49	
VALIDATE ME INC			**$ 3,975.00**
	30-Jan-25	3,975.00	
VAN SLAMBROUCK, ANNETTE			**$ 53.91**
	16-Jan-25	53.91	
VAN WATERS, SHANA DAWN			**$ 60.97**
	30-Jan-25	60.97	
VARAHI RESTAURANTS LLC			**$ 187.34**
	16-Jan-25	187.34	
VARGAS, SUSAN E			**$ 74.97**
	16-Jan-25	74.97	
VARSITY BRANDS HOLDING COMPANY INC			**$ 34,471.75**
	9-Jan-25	3,499.70	
	16-Jan-25	30,606.05	
	23-Jan-25	366.00	
VASQUEZ, JENNIFER			**$ 50.45**
	9-Jan-25	50.45	
VELA, GESELLE MARIE			**$ 530.00**
	9-Jan-25	330.00	
	16-Jan-25	200.00	
VELASQUEZ, FRANCES V			**$ 36.18**
	16-Jan-25	36.18	
VELASQUEZ, JUAN			**$ 548.50**
	9-Jan-25	528.50	
	16-Jan-25	20.00	
VELTRI, ELINA			**$ 194.16**
	9-Jan-25	194.16	
VERA, YVONNE			**$ 84.42**
	9-Jan-25	84.42	
VERITIV OPERATING COMPANY			**$ 8,702.76**
	9-Jan-25	242.76	
	30-Jan-25	8,460.00	
VERIZON COMMUNICATIONS INC			**$ 85,251.88**
	9-Jan-25	942.30	
	16-Jan-25	83,116.89	
	30-Jan-25	1,192.69	
VEX ROBOTICS INC			**$ 1,082.64**
	16-Jan-25	1,082.64	
VICAN INC			**$ 92,760.80**
	23-Jan-25	33,081.20	
	30-Jan-25	59,679.60	
VICENTE, ASHLIE SYMONS			**$ 26.80**
	9-Jan-25	18.42	
	23-Jan-25	8.38	
VICKERS, ROXANNE			**$ 450.00**
	9-Jan-25	450.00	
VILLA, ANA T			**$ 68.21**
	9-Jan-25	68.21	
VILLARREAL LANDSCAPE SOLUTIONS			**$ 7,746.00**
	30-Jan-25	7,746.00	
VILLARREAL, ALAN			**$ 40.00**
	16-Jan-25	40.00	
VILLARREAL, RANDY			**$ 416.00**
	16-Jan-25	416.00	

Vendor Name	Check Date	Check Amount	Total Paid
VINGOCHEA, VANESSA			**$ 750.00**
	16-Jan-25	750.00	
VIOLA B'S, LLC.			**$ 7,920.00**
	16-Jan-25	7,920.00	
VIRAMONTES, AIDA SALAZAR			**$ 9,200.00**
	23-Jan-25	9,200.00	
VIRASINHA, MANAHARA			**$ 325.00**
	9-Jan-25	50.00	
	16-Jan-25	275.00	
VIRTUAL ENTERPRISES INTERNATIONAL INC			**$ 1,200.00**
	16-Jan-25	1,200.00	
VIRTUAL MEET EXPERIENCE LLC			**$ 249.00**
	16-Jan-25	249.00	
VISEL ENTERPRISES LLC			**$ 10,860.00**
	16-Jan-25	6,745.00	
	23-Jan-25	1,150.00	
	30-Jan-25	2,965.00	
VISION SERVICE PLAN INSURANCE COMPANY			**$ 88,065.57**
	31-Jan-25	88,065.57	
VISTA RIDGE HIGH SCHOOL NAVY JROTC BOOSTER CLUB			**$ 225.00**
	30-Jan-25	225.00	
VISUAL TECHNIQUES INC			**$ 3,182.00**
	23-Jan-25	1,720.00	
	30-Jan-25	1,462.00	
VULCAN MATERIALS CO			**$ 265.66**
	16-Jan-25	265.66	
W.R. GRIGGS CONSTRUCTION CO. INC			**$ 1,063,009.00**
	30-Jan-25	1,063,009.00	
W.W. GRAINGER, INC.			**$ 10,884.77**
	9-Jan-25	3,866.08	
	16-Jan-25	4,288.46	
	23-Jan-25	970.37	
	30-Jan-25	1,759.86	
WALKER, EMILY MARIE			**$ 1,800.00**
	23-Jan-25	1,800.00	
WALKER, KIMBERLY D			**$ 130.38**
	16-Jan-25	130.38	
WALKER, TIMOTHY GERALD			**$ 146.13**
	9-Jan-25	146.13	
WALLACE, YVETTE			**$ 20.44**
	9-Jan-25	20.44	
WALLIS ENGINEERING GROUP, INC			**$ 450,846.28**
	9-Jan-25	450,846.28	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			**$ 14,218.27**
	16-Jan-25	14,218.27	
WARREN HIGH SCHOOL ATHLETIC BOOSTER CLUB			**$ 17,106.19**
	23-Jan-25	17,106.19	
WARREN HIGH SCHOOL BAND BOOSTER			**$ 17,743.27**
	23-Jan-25	17,743.27	
WATCHFIRE ENTERPRISES INC			**$ 1,499.24**
	16-Jan-25	1,499.24	
WATERMARK GROUP, THE			**$ 7,996.00**
	9-Jan-25	7,996.00	
WEISSMAN'S THEATRICAL SUPPLIES INC			**$ 31,507.89**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	6,758.20	
	16-Jan-25	4,689.44	
	23-Jan-25	12,217.81	
	30-Jan-25	7,842.44	
WELCH, TERRY LYNN			**$ 150.00**
	16-Jan-25	100.00	
	30-Jan-25	50.00	
WENGER CORP			**$ 91.80**
	16-Jan-25	91.80	
WESAUS, LLC.			**$ 1,743.79**
	9-Jan-25	1,743.79	
WEST MUSIC COMPANY INC			**$ 3,014.99**
	9-Jan-25	3,014.99	
WESTAT, INC			**$ 2,100.00**
	23-Jan-25	2,100.00	
WESTERN ASSOCIATES, INC.			**$ 134.15**
	9-Jan-25	134.15	
WESTERN-BRW PAPER CO INC			**$ 301.02**
	9-Jan-25	83.82	
	16-Jan-25	217.20	
WHITE, DRAKE D			**$ 850.00**
	9-Jan-25	850.00	
WHITE, HELEN H			**$ 193.23**
	16-Jan-25	193.23	
WHITLEY PENN LLP			**$ 16,625.00**
	16-Jan-25	13,995.00	
	23-Jan-25	2,630.00	
WILDCATS DEN			**$ 15,600.71**
	23-Jan-25	15,600.71	
WILLBANKS & ASSOCIATES INC			**$ 6,597.26**
	30-Jan-25	6,597.26	
WILLIAM BRENNAN BAND BOOSTERS, INC.			**$ 17,837.51**
	23-Jan-25	17,837.51	
WILLIAM HOWARD TAFT ATHLETIC BOOSTER CLUB			**$ 17,501.40**
	23-Jan-25	17,501.40	
WILLIAMS, LAPENIA D			**$ 540.00**
	16-Jan-25	540.00	
WILLIAMS, MELISSA CHAPLIN			**$ 765.00**
	9-Jan-25	540.00	
	16-Jan-25	45.00	
	30-Jan-25	180.00	
WILSON, LEANNE RAQUET			**$ 103.38**
	9-Jan-25	103.38	
WIMBERLEY INDEPENDENT SCHOOL DISTRICT			**$ 420.00**
	23-Jan-25	420.00	
WINNINGHOFF, JANET			**$ 35.71**
	16-Jan-25	35.71	
WITT, MICHAEL LEE			**$ 392.34**
	23-Jan-25	392.34	
WITTMAN, ALICEN			**$ 69.68**
	16-Jan-25	69.68	
WOLK, ROBERT E			**$ 189.00**
	16-Jan-25	189.00	
WORLD'S FINEST CHOCOLATE INC			**$ 20,389.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jan-25	4,500.00	
	16-Jan-25	1,488.00	
	23-Jan-25	7,320.00	
	30-Jan-25	7,081.00	
WRICO CORPORATION			**$ 816.75**
	16-Jan-25	816.75	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			**$ 207.90**
	16-Jan-25	69.30	
	23-Jan-25	138.60	
WYSONG LEGACY ATHLETICS LLC			**$ 993.00**
	16-Jan-25	840.00	
	30-Jan-25	153.00	
YANG, DIXON PAK			**$ 41.90**
	16-Jan-25	41.90	
YANG, JEAN			**$ 92.80**
	16-Jan-25	92.80	
YASGER, THERESA			**$ 200.86**
	9-Jan-25	96.00	
	30-Jan-25	104.86	
YATES COMPANY, LLC.			**$ 1,036.66**
	9-Jan-25	1,036.66	
YBARRA GROUP INC			**$ 10,428.75**
	16-Jan-25	5,044.25	
	23-Jan-25	5,384.50	
YBARRA, LAUREN V			**$ 160.00**
	30-Jan-25	160.00	
YETTER, KYUNGJA KWON			**$ 460.00**
	16-Jan-25	310.00	
	23-Jan-25	100.00	
	30-Jan-25	50.00	
YOCHAM, MITCHELL REESE			**$ 30.00**
	30-Jan-25	30.00	
YOU NAME IT SPECIALTIES INC			**$ 2,784.67**
	16-Jan-25	1,737.40	
	23-Jan-25	584.15	
	30-Jan-25	463.12	
YOUTH ENRICHMENT ACTIVITIES LLC			**$ 4,909.25**
	9-Jan-25	4,736.00	
	16-Jan-25	173.25	
YZAGUIRRE, LEROY			**$ 105.46**
	16-Jan-25	105.46	
ZAMARRIPA, ROBERT			**$ 156.85**
	16-Jan-25	156.85	
ZAMORA, KRISTINA MARIE			**$ 600.00**
	9-Jan-25	600.00	
ZARAKAS, LINDA M			**$ 4,603.18**
	9-Jan-25	4,603.18	
ZDEB, SARAH			**$ 250.24**
	9-Jan-25	250.24	
Grand Total			**$ 65,671,146.86**