Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			$ 10,280.00
	27-Mar-25	10,280.00	
210 DANCE CENTER			$ 2,688.00
	20-Mar-25	1,080.00	
	27-Mar-25	1,608.00	
22ND CENTURY TECHNOLOGY INC			$ 33,853.67
	6-Mar-25	18,432.28	
	27-Mar-25	15,421.39	
3DUXDESIGN LLC			$ 756.59
	6-Mar-25	756.59	
4IMPRINT, INC.			$ 871.04
	6-Mar-25	715.91	
	20-Mar-25	155.13	
9 SQUARE IN THE AIR			$ 102.39
	20-Mar-25	102.39	
911 INTERPRETERS INC			$ 3,207.54
	6-Mar-25	3,207.54	
A & T EUROPE S.P.A.			$ 1,470.00
	20-Mar-25	1,470.00	
A CISNEROS CONSTRUCTION INC			$ 1,575.00
	20-Mar-25	1,575.00	
A M DESIGNS LLC			$ 7,000.00
	20-Mar-25	7,000.00	
A-1 SPORTS CENTER INC			$ 21,359.73
	6-Mar-25	10,529.73	
	20-Mar-25	3,948.00	
	27-Mar-25	6,882.00	
A3 BROTHERS, INC.			$ 301.07
	6-Mar-25	301.07	
A3 COMMUNICATIONS INC			$ 1,233,619.01
	6-Mar-25	1,229,198.81	
	27-Mar-25	4,420.20	
AAA SIGNS, INC.			$ 265.00
	20-Mar-25	265.00	
ABDO PUBLISHING CO			$ 1,527.95
	20-Mar-25	1,527.95	
ABECEDARIAN ABC LLC			$ 100.35
	6-Mar-25	100.35	
ABLENET INC			$ 2,540.00
	20-Mar-25	2,540.00	
AC REYBURN PLLC			$ 25.00
	6-Mar-25	25.00	
ACCURATE LABEL DESIGNS, INC.			$ 329.95
	27-Mar-25	329.95	
ACE FLOOR SOLUTIONS, LLC			$ 943.02
	6-Mar-25	943.02	
ACE MART RESTAURANT SUPPLY CO.			$ 23,185.89
	6-Mar-25	548.38	
	20-Mar-25	22,637.51	
ACKLES, KRISTA			$ 1,728.00
	20-Mar-25	1,728.00	
ACM BODY & FRAME INC.			$ 24,275.09
	20-Mar-25	24,275.09	

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Vendor Name	Check Date	Check Amount	Total Paid
ACP CREATIVIT LLC			**$ 67.51**
	27-Mar-25	67.51	
ADAMS, WILLIAM			**$ 787.50**
	6-Mar-25	367.50	
	27-Mar-25	420.00	
ADC4EVER INC			**$ 94.99**
	6-Mar-25	66.67	
	27-Mar-25	28.32	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 272.58**
	20-Mar-25	272.58	
ADLTP, INC			**$ 4,016.79**
	6-Mar-25	3,272.62	
	20-Mar-25	338.86	
	27-Mar-25	362.93	
	31-Mar-25	42.38	
ADVANCE STORE COMPANY INCORPORATED			**$ 1,006.89**
	6-Mar-25	1,006.89	
ADVANCED BLENDING LLC			**$ 19,774.38**
	6-Mar-25	7,798.00	
	20-Mar-25	4,178.38	
	27-Mar-25	7,798.00	
AFMA INC			**$ 16,538.40**
	20-Mar-25	16,538.40	
A-GAS US INC			**$ 2,100.00**
	6-Mar-25	2,100.00	
AGPARTS WORLDWIDE INC			**$ 194.65**
	27-Mar-25	194.65	
AGREDANO, SARAHI D			**$ 100.00**
	27-Mar-25	100.00	
AGUINAGA, JESSICA LEE			**$ 120.99**
	20-Mar-25	120.99	
AGUIRRE, ERNESTO			**$ 640.00**
	27-Mar-25	640.00	
AGUIRRE-JIMENEZ, GRACIE			**$ 63.98**
	6-Mar-25	63.98	
AIR CASTLES LLC			**$ 1,690.00**
	20-Mar-25	265.00	
	27-Mar-25	1,425.00	
AIRBORNE FLAG & FLAGPOLE LLC			**$ 509.00**
	27-Mar-25	509.00	
AIRBRUSH IMAGES, INC.			**$ 3,276.70**
	6-Mar-25	3,276.70	
AIRGAS, INC.			**$ 2,190.90**
	27-Mar-25	2,190.90	
ALAMO ARCHITECTS, INC.			**$ 468,296.67**
	6-Mar-25	468,296.67	
ALAMO AREA AQUATICS ASSOCIATION			**$ 315.00**
	6-Mar-25	315.00	
ALAMO AREA COUNCIL OF GOVERNMENT			**$ 150.00**
	27-Mar-25	150.00	
ALAMO CITY INTERPRETERS LLC			**$ 7,433.00**
	6-Mar-25	3,591.50	
	20-Mar-25	3,841.50	

Vendor Name	Check Date	Check Amount	Total Paid
ALAMO COMMUNITY COLLEGE DISTRICT			$ 682.46
	5-Mar-25	284.70	
	20-Mar-25	227.76	
	27-Mar-25	100.00	
	31-Mar-25	70.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			$ 10,950.00
	6-Mar-25	10,950.00	
ALAMO INDUSTRIAL GROUP, INC.			$ 6,376.18
	6-Mar-25	6,376.18	
ALAMO MUSIC CENTER			$ 1,145.00
	27-Mar-25	1,145.00	
ALAMO WELDING & BOILER WORKS INC			$ 25,460.00
	6-Mar-25	8,300.00	
	20-Mar-25	3,900.00	
	27-Mar-25	13,260.00	
ALBRIGHT, JANETH V			$ 159.25
	20-Mar-25	159.25	
ALDERSON & ASSOCIATES, INC.			$ 490.27
	27-Mar-25	490.27	
ALEJOS, MELBA C			$ 1,085.00
	6-Mar-25	1,085.00	
ALERT SERVICES INC			$ 1,889.46
	6-Mar-25	1,051.96	
	20-Mar-25	425.00	
	27-Mar-25	412.50	
ALFARO, MARY			$ 348.52
	27-Mar-25	348.52	
ALL AMERICAN SPORTS CORP			$ 179,694.65
	6-Mar-25	92,323.40	
	20-Mar-25	62,869.70	
	27-Mar-25	24,501.55	
ALLEN, JOSLYN W.			$ 89.32
	20-Mar-25	89.32	
ALLEN, ROY			$ 131.04
	6-Mar-25	131.04	
ALLENSTEIN, BRANDON, J.			$ 784.00
	20-Mar-25	784.00	
ALMENDAREZ, CRYSTAL			$ 29.57
	20-Mar-25	29.57	
ALPHA FOODS CO			$ 75,742.38
	20-Mar-25	42,355.32	
	27-Mar-25	33,387.06	
AL'S HOBBY SHOP			$ 2,315.33
	6-Mar-25	1,017.62	
	20-Mar-25	523.19	
	27-Mar-25	774.52	
ALTERMAN, INC.			$ 224,735.70
	6-Mar-25	224,735.70	
ALTEX ELECTRONICS INC			$ 1,306.69
	6-Mar-25	273.82	
	20-Mar-25	139.80	
	27-Mar-25	893.07	
ALVARADO, AMBER LYNN			$ 32.06
	20-Mar-25	32.06	

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Vendor Name	Check Date	Check Amount	Total Paid
ALVARADO, MARIBEL M			$ 154.76
	27-Mar-25	154.76	
ALVARADO, MICHAELA SIMONE			$ 60.00
	27-Mar-25	60.00	
ALVARADO, SARAH S.			$ 82.60
	20-Mar-25	82.60	
ALVAREZ, ANDREW			$ 115.00
	27-Mar-25	115.00	
AMAZON.COM LLC			$ 488,948.61
	6-Mar-25	214,368.71	
	20-Mar-25	157,964.56	
	27-Mar-25	116,615.34	
AMERICAN ABATEMENT, LLC.			$ 2,573.00
	20-Mar-25	2,573.00	
AMERICAN ASSOCIATION OF NOTARIES			$ 227.40
	6-Mar-25	185.50	
	20-Mar-25	41.90	
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH			$ 66.00
	20-Mar-25	66.00	
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH			$ 235.00
	27-Mar-25	235.00	
AMERICAN BOTTLING COMPANY			$ 8,132.15
	6-Mar-25	8,132.15	
AMERICAN CHALLENGE ENTERPRISES, INC.			$ 1,310.40
	6-Mar-25	1,310.40	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			$ 150.83
	6-Mar-25	150.83	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			$ 2,136.00
	20-Mar-25	150.00	
	27-Mar-25	1,986.00	
AMERICAN COACH & LIMOUSINE INC			$ 18,395.00
	6-Mar-25	10,170.00	
	20-Mar-25	8,225.00	
AMERICAN ENTERTAINMENT INTERNATIONAL INC			$ 7,125.00
	6-Mar-25	7,125.00	
AMERICAN LIBRARY ASSOCIATION			$ 190.00
	20-Mar-25	190.00	
AMERICAN MULTI-CINEMA, INC.			$ 739.21
	1-Mar-25	739.21	
AMERIGAS PROPANE LP			$ 159,673.11
	6-Mar-25	67,531.79	
	20-Mar-25	23,409.19	
	27-Mar-25	68,732.13	
AMIR, NANCY EL-HITAMY			$ 325.00
	6-Mar-25	325.00	
ANATOLE PARTNERS III, LLC			$ 1,644.29
	20-Mar-25	365.21	
	24-Mar-25	1,279.08	
ANCIRA WINTON CHEVROLET			$ 454.01
	6-Mar-25	324.06	
	20-Mar-25	129.95	
ANDERSON, STEVEN KYLE			$ 23.94
	20-Mar-25	23.94	
ANDY'S AUTO AIR & SUPPLIES INC			$ 9,722.50
	6-Mar-25	2,349.12	
	20-Mar-25	6,668.26	

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	27-Mar-25	705.12	
ANTONIO STRAD VIOLIN LLC			**$ 3,140.20**
	6-Mar-25	3,140.20	
APPLE INC.			**$ 42,381.00**
	6-Mar-25	538.00	
	20-Mar-25	17,216.00	
	27-Mar-25	24,627.00	
APPLE NINE SERVICES DALLAS, INC.			**$ 537.69**
	6-Mar-25	537.69	
ARBITERSPORTS LLC			**$ 150,000.00**
	20-Mar-25	150,000.00	
ARCOS, ZULA			**$ 212.52**
	20-Mar-25	212.52	
AREVALO, AARON D			**$ 125.02**
	20-Mar-25	125.02	
ARIAS & ASSOCIATES INC			**$ 14,813.50**
	6-Mar-25	12,858.50	
	27-Mar-25	1,955.00	
ARISMENDEZ, NORMA A			**$ 93.20**
	20-Mar-25	93.20	
ARIZMENDI, MAXX ANTHONY			**$ 170.10**
	6-Mar-25	170.10	
ARUNLIMITED LLC			**$ 4,050.00**
	27-Mar-25	4,050.00	
AS&G CLAIMS ADMINISTRATION INC			**$ 10,916.00**
	6-Mar-25	10,916.00	
ASCEND LEARNING HOLDINGS LLC			**$ 13,392.00**
	6-Mar-25	7,782.00	
	20-Mar-25	5,610.00	
ASPSAT LLC			**$ 2,441.60**
	27-Mar-25	2,441.60	
ASSOCIATION OF TEXAS PROFESSIONAL			**$ 16,199.43**
	27-Mar-25	16,199.43	
ASTERIA LEARNING INC			**$ 10,691.00**
	6-Mar-25	444.80	
	20-Mar-25	1,411.20	
	27-Mar-25	8,835.00	
ATKINSON JR, ELOY			**$ 2,500.00**
	6-Mar-25	2,500.00	
ATKISON, KIMBERLY			**$ 127.26**
	6-Mar-25	73.57	
	20-Mar-25	53.69	
ATS PREMIER TOURS & TRAVEL, LLC.			**$ 21,777.00**
	6-Mar-25	500.00	
	20-Mar-25	15,437.00	
	27-Mar-25	5,840.00	
AUDIO VISUAL AIDS CORP			**$ 756.00**
	6-Mar-25	504.00	
	20-Mar-25	252.00	
AUSTECH ROOF CONSULTANTS INC			**$ 30,055.73**
	6-Mar-25	19,724.76	
	20-Mar-25	10,330.97	
AUSTIN VACUUM, S.A. INC			**$ 51,810.46**
	6-Mar-25	24,350.22	
	20-Mar-25	21,384.00	
	27-Mar-25	6,076.24	

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AUTO EQUIPMENT REPAIR LLC			**$ 183.00**
	27-Mar-25	183.00	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 2,627.50**
	6-Mar-25	966.50	
	27-Mar-25	1,661.00	
AUTOMATIC FIRE PROTECTION			**$ 1,420.00**
	6-Mar-25	1,420.00	
AUTOZONE PARTS INC			**$ 1,083.76**
	6-Mar-25	404.73	
	20-Mar-25	614.10	
	27-Mar-25	64.93	
AVALON MOTOR COACHES LLC			**$ 3,300.00**
	20-Mar-25	3,300.00	
AVILA, ALEX			**$ 750.00**
	20-Mar-25	450.00	
	27-Mar-25	300.00	
AYRES, KATHI			**$ 65,197.98**
	6-Mar-25	33,743.60	
	20-Mar-25	15,565.63	
	27-Mar-25	15,888.75	
B & H FOTO & ELECTRONICS CORP			**$ 20,586.13**
	6-Mar-25	2,115.56	
	20-Mar-25	18,470.57	
BACA RESTAURANT GROUP INC			**$ 4,880.04**
	6-Mar-25	2,814.90	
	27-Mar-25	1,197.28	
	31-Mar-25	867.86	
BACKFLOW APPARATUS & VALVE CO INC			**$ 2,866.00**
	6-Mar-25	2,300.00	
	27-Mar-25	566.00	
BAGGE, ELENA			**$ 41.44**
	6-Mar-25	41.44	
BAGWELL, MARTHA			**$ 221.85**
	20-Mar-25	221.85	
BAIN MEDINA BAIN INC			**$ 46,307.11**
	6-Mar-25	13,275.44	
	27-Mar-25	33,031.67	
BAKER & PETSCHE PUBLISHING LLC			**$ 9,360.00**
	20-Mar-25	7,290.00	
	27-Mar-25	2,070.00	
BALFE, RICHARD L			**$ 638.69**
	27-Mar-25	638.69	
BALLI, CHELSEA RAE			**$ 249.97**
	27-Mar-25	249.97	
BALLI, JASON			**$ 115.00**
	27-Mar-25	115.00	
BAMFORD, ANITA			**$ 89.18**
	6-Mar-25	89.18	
BANDERA CENTRAL APPRAISAL DISTRICT			**$ 3,693.37**
	6-Mar-25	3,693.37	
BANDERA CHICKEN, LLC.			**$ 437.50**
	27-Mar-25	437.50	
BANIS, DONALD R.			**$ 3,170.00**
	6-Mar-25	835.00	
	20-Mar-25	1,335.00	
	27-Mar-25	1,000.00	

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BANKSON GROUP LTD			$ 35,432.30
	6-Mar-25	21,148.30	
	20-Mar-25	5,279.95	
	27-Mar-25	9,004.05	
BARLOW, STEVEN			$ 252.73
	27-Mar-25	252.73	
BARNES & NOBLE BOOKSELLERS INC			$ 6,629.81
	6-Mar-25	1,172.96	
	20-Mar-25	2,611.16	
	27-Mar-25	2,845.69	
BARON-LONG CONSTRUCTION, LTD.			$ 57,549.75
	27-Mar-25	57,549.75	
BARRERA, CYNTHIA A			$ 130.23
	6-Mar-25	130.23	
BARRERA, GILBERT			$ 88.06
	6-Mar-25	88.06	
BARRERA, JORDYN Q			$ 90.00
	6-Mar-25	90.00	
BARRERA, LAURA			$ 30.31
	6-Mar-25	30.31	
BARRERA, ROSE MARIE			$ 92.82
	27-Mar-25	92.82	
BARRETO, OLGA			$ 39.69
	20-Mar-25	39.69	
BARSCO INC			$ 2,004.13
	6-Mar-25	1,660.94	
	27-Mar-25	343.19	
BASS COMPUTERS INC			$ 3,270.00
	6-Mar-25	1,308.00	
	27-Mar-25	1,962.00	
BAUERNFEIND, RACHELLE			$ 98.44
	27-Mar-25	98.44	
BAY AREA HOSPITALITY LP			$ 661.56
	27-Mar-25	661.56	
BAYARDO, ZINNIA			$ 111.51
	20-Mar-25	111.51	
BAZEMORE, REGINALD			$ 400.00
	20-Mar-25	200.00	
	27-Mar-25	200.00	
BAZZANI, KATHERINE			$ 142.82
	6-Mar-25	142.82	
BC SOLUTIONS LLC			$ 8,723.45
	6-Mar-25	3,037.36	
	20-Mar-25	3,889.45	
	27-Mar-25	1,796.64	
BCM GROUP, INC.			$ 260.00
	6-Mar-25	260.00	
BEACH, BRADLEY			$ 302.03
	20-Mar-25	166.18	
	27-Mar-25	135.85	
BEAR FIRE PROTECTION			$ 47,725.00
	20-Mar-25	10,967.00	
	27-Mar-25	36,758.00	
BEARCOM OPERATING, LLC.			$ 28,305.00
	6-Mar-25	10,220.00	
	27-Mar-25	18,085.00	

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BECKWITH ELECTRONIC ENGINEERING CO.			$ 4,528.60
	6-Mar-25	4,528.60	
BELTRAN DEL RIO, AARON			$ 333.76
	27-Mar-25	333.76	
BEN E KEITH FOODS			$ 110.88
	6-Mar-25	110.88	
BENCHMARK EDUCATION COMPANY LLC			$ 8,956.20
	6-Mar-25	5,181.00	
	20-Mar-25	2,156.00	
	27-Mar-25	1,619.20	
BENHALIM, VERONICA			$ 512.83
	27-Mar-25	512.83	
BERTELSMANN PUBLISHING GROUP INC			$ 3,638.57
	6-Mar-25	3,138.65	
	20-Mar-25	499.92	
BEST PLUMBING SPECIALTIES, INC.			$ 124.34
	20-Mar-25	124.34	
BEVENS, MICHAEL E			$ 58.52
	6-Mar-25	58.52	
BEXAR APPRAISAL DISTRICT			$ 1,078,097.00
	20-Mar-25	1,078,097.00	
BEXAR COUNTY 4-H			$ 230.00
	17-Mar-25	68.00	
	20-Mar-25	162.00	
BEXAR COUNTY HOSPITAL DISTRICT			$ 140.00
	6-Mar-25	140.00	
BFI WASTE SERVICES OF TEXAS, LP			$ 73,458.60
	6-Mar-25	72,428.87	
	27-Mar-25	1,029.73	
BIGS L.P.			$ 626.11
	20-Mar-25	626.11	
BILL DORAN COMPANY			$ 2,686.59
	6-Mar-25	2,282.14	
	20-Mar-25	404.45	
BILL MILLER BAR-B-Q			$ 1,582.68
	6-Mar-25	219.20	
	20-Mar-25	653.08	
	27-Mar-25	710.40	
BIMBO BAKERIES USA INC			$ 3,756.10
	6-Mar-25	1,114.61	
	20-Mar-25	1,284.69	
	27-Mar-25	1,356.80	
BLACKMON MOORING OF SAN ANTONIO LLC			$ 1,257.88
	20-Mar-25	1,257.88	
BLAZEPOD INC.			$ 1,012.50
	6-Mar-25	1,012.50	
BLCCS LLC			$ 13,008.00
	6-Mar-25	1,058.00	
	20-Mar-25	11,950.00	
BLICK ART MATERIALS, LLC.			$ 5,825.00
	6-Mar-25	2,056.19	
	20-Mar-25	1,102.69	
	27-Mar-25	2,666.12	
BLOOMSBURY PUBLISHING INC			$ 3,436.00
	6-Mar-25	3,436.00	
BLUEBIRD MOVEMENTS INC			$ 120.00

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	6-Mar-25	120.00	
BLUEBONNET DSD IRVING INC			$ 44,862.43
	6-Mar-25	15,749.74	
	20-Mar-25	18,171.58	
	27-Mar-25	10,941.11	
BLUETRITON BRANDS INC			$ 194.04
	20-Mar-25	194.04	
BLUUM USA INC			$ 29,691.00
	6-Mar-25	750.00	
	20-Mar-25	14,096.00	
	27-Mar-25	14,845.00	
BODDICKER VENTURES, LLC			$ 3,448.20
	6-Mar-25	3,448.20	
BOETHEL, CATHRYN E			$ 109.19
	6-Mar-25	109.19	
BOEZINGER, KRISTA			$ 111.58
	20-Mar-25	111.58	
BOHLKEN, ADA			$ 1,245.55
	6-Mar-25	1,245.55	
BOLLISH, KALLA DENISE			$ 84.91
	6-Mar-25	84.91	
BORREGO-GOMEZ, GLORIA REYNA			$ 84.91
	6-Mar-25	84.91	
BOUND TO STAY BOUND BOOKS,INC			$ 8,193.04
	6-Mar-25	2,925.54	
	20-Mar-25	4,696.28	
	27-Mar-25	571.22	
BOWERS, PATRICIA, M.			$ 180.39
	20-Mar-25	180.39	
BOYD, DONN M			$ 80.00
	6-Mar-25	80.00	
BOYD, JORDAN			$ 875.00
	27-Mar-25	875.00	
BOYD, SHERYL			$ 739.24
	6-Mar-25	569.63	
	20-Mar-25	169.61	
BRADEN, JACK			$ 990.00
	6-Mar-25	660.00	
	20-Mar-25	330.00	
BRADFIELD, SARA			$ 1,212.00
	6-Mar-25	1,212.00	
BRAUN BEEF CO., INC.			$ 53,157.16
	27-Mar-25	53,157.16	
BRAVO, CYNTHIA VELASQUES			$ 2,042.00
	27-Mar-25	2,042.00	
BREAKOUT, INC			$ 2,965.00
	6-Mar-25	166.00	
	20-Mar-25	2,307.50	
	27-Mar-25	491.50	
BREM, JOSHUA			$ 386.50
	20-Mar-25	386.50	
BREM, REBECCA, H.			$ 127.37
	6-Mar-25	100.10	
	27-Mar-25	27.27	
BREWSTER, MATTHEW WILLIAM			$ 107.80
	27-Mar-25	107.80	

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Vendor Name	Check Date	Check Amount	Total Paid
BRIGHT STAR PRODUCTIONS			**$ 1,050.00**
	27-Mar-25	1,050.00	
BRINK'S INCORPORATED			**$ 1,481.43**
	20-Mar-25	1,481.43	
BRIONES, LORI			**$ 56.70**
	27-Mar-25	56.70	
BRISENO, MELISSA			**$ 30.17**
	27-Mar-25	30.17	
BRIWN, VANESSA			**$ 1,268.00**
	6-Mar-25	1,268.00	
BROTHERS, KARI LEE			**$ 214.33**
	6-Mar-25	214.33	
BROWN, REBECCA			**$ 205.22**
	6-Mar-25	205.22	
BRUCKNER TRUCK SALES INC			**$ 139,117.00**
	27-Mar-25	139,117.00	
BRUTON, NANCY			**$ 3,640.00**
	6-Mar-25	3,640.00	
BSHH, LLC.			**$ 689.37**
	24-Mar-25	689.37	
BSN SPORTS LLC			**$ 190,315.29**
	6-Mar-25	82,555.25	
	20-Mar-25	30,815.50	
	27-Mar-25	76,944.54	
BUCKEYE CLEANING CENTER			**$ 58,237.60**
	6-Mar-25	35,613.60	
	20-Mar-25	22,624.00	
BUCK'S WHEEL & EQUIPMENT CO			**$ 5,695.40**
	6-Mar-25	2,029.54	
	20-Mar-25	2,968.26	
	27-Mar-25	697.60	
BUENO, MADELINE M			**$ 30.00**
	27-Mar-25	30.00	
BUENO, ROSA MARIA			**$ 4,550.00**
	6-Mar-25	320.00	
	20-Mar-25	4,230.00	
BULLOCK, LAURIE LYNNE			**$ 42.00**
	6-Mar-25	42.00	
BUREAU OF EDUCATION & RESEARCH INC			**$ 695.00**
	27-Mar-25	695.00	
BURGER, MICHAEL			**$ 178.15**
	27-Mar-25	178.15	
BURLESON, VIVIAN			**$ 63.98**
	6-Mar-25	63.98	
BUSH, RICHARD			**$ 10,402.63**
	20-Mar-25	1,223.78	
	27-Mar-25	9,178.85	
BUSINESS PROFESSIONALS OF AMERICA			**$ 615.00**
	27-Mar-25	615.00	
BUWULE, JOHNAPUL			**$ 200.00**
	6-Mar-25	200.00	
BUXTON, JAMES LAWRENCE			**$ 330.00**
	27-Mar-25	330.00	
C C CREATIONS, LTD.			**$ 1,853.16**
	6-Mar-25	582.41	
	20-Mar-25	843.60	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	427.15	
C.C. IMEX			**$ 1,501.00**
	6-Mar-25	537.00	
	20-Mar-25	270.00	
	27-Mar-25	694.00	
C.M. PLACID LLC			**$ 3,184.02**
	27-Mar-25	3,184.02	
CABRERA, DYANDRA ROSE			**$ 36.89**
	6-Mar-25	36.89	
CADENA, VICTOR HUGO			**$ 750.00**
	20-Mar-25	750.00	
CAGNONI, CAROL			**$ 62.65**
	6-Mar-25	62.65	
CALAMACO, OSCAR M.			**$ 400.00**
	20-Mar-25	400.00	
CALDERON, JUAN C			**$ 300.00**
	27-Mar-25	300.00	
CALIFORNIA STATE DISBURSEMENT UNIT			**$ 392.30**
	17-Mar-25	138.46	
	27-Mar-25	253.84	
CALLAWAY, WILLIAM KENTON			**$ 2,500.00**
	6-Mar-25	1,500.00	
	20-Mar-25	1,000.00	
CAMBRIDGE UNIVERSITY PRESS			**$ 4,450.70**
	6-Mar-25	4,450.70	
CAMPOS, BENITA			**$ 1,500.00**
	27-Mar-25	1,500.00	
CAMPOS, NATALIA AMELIE			**$ 214.75**
	6-Mar-25	214.75	
CAMPUS FOCUSED ADVERTISING			**$ 1,663.00**
	27-Mar-25	1,663.00	
CANTU, KATHLEEN PAIGE			**$ 565.40**
	20-Mar-25	160.48	
	27-Mar-25	404.92	
CARDENAS, ADAM			**$ 900.00**
	6-Mar-25	900.00	
CARDENAS, CHRISTINA ZAMBRANO			**$ 1,197.63**
	6-Mar-25	1,197.63	
CARDENAS, ELISE			**$ 90.00**
	20-Mar-25	90.00	
CARIAGA, HERIBERTO			**$ 673.78**
	6-Mar-25	673.78	
CAROLINA BIOLOGICAL SUPPLY CO			**$ 18,060.60**
	6-Mar-25	14,974.46	
	27-Mar-25	3,086.14	
CARPENTER, CHRISTOPHER			**$ 175.00**
	6-Mar-25	175.00	
CARRIER ENTERPRISE, LLC.			**$ 5,730.50**
	6-Mar-25	5,730.50	
CASAREZ , MICHELLE			**$ 100.00**
	27-Mar-25	100.00	
CASSIE GRACE PROFESSIONAL DEVELOPMENT & CONSULTING			**$ 2,950.00**
	6-Mar-25	2,950.00	
CASTRO, NANCY			**$ 184.87**
	27-Mar-25	184.87	
CAVAZOS, JUDITH ASENET			**$ 91.98**

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	91.98	
CAVAZOS, LILIANA			$ 2,010.00
	6-Mar-25	200.00	
	20-Mar-25	470.00	
	27-Mar-25	1,340.00	
CENGAGE LEARNING INC			$ 1,417.00
	27-Mar-25	1,417.00	
CENTERLINE TECHNOLOGIES LLC			$ 2,853.20
	20-Mar-25	2,213.20	
	27-Mar-25	640.00	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			$ 650.00
	27-Mar-25	650.00	
CENTRAL ELECTRIC ENT. & CO.			$ 90,240.07
	6-Mar-25	12,872.00	
	27-Mar-25	77,368.07	
CENTURY AIRCONDITIONING HOLDINGS INC			$ 2,502.77
	6-Mar-25	2,068.65	
	27-Mar-25	434.12	
CERNA, RUBEN RAY			$ 300.00
	27-Mar-25	300.00	
CGC GENERAL CONTRACTORS, INC.			$ 790,255.47
	6-Mar-25	474,886.33	
	20-Mar-25	315,369.14	
CHAMBERS, ELENA			$ 343.39
	6-Mar-25	343.39	
CHAMPION CHARMS BOOSTER CLUB			$ 1,695.00
	6-Mar-25	1,695.00	
CHANDLER, DELORIS			$ 214.90
	27-Mar-25	214.90	
CHARLES & LEZLEE CHURCHFIELD			$ 47,958.19
	20-Mar-25	22,486.24	
	27-Mar-25	25,471.95	
CHARTER COMMUNICATIONS HOLDINGS LLC			$ 1,030.61
	20-Mar-25	1,030.61	
CHAVEZ, SAMANTHA JOSPHINE			$ 473.33
	6-Mar-25	418.38	
	20-Mar-25	54.95	
CHEER-RIFFIC TECHNIQUES LLC			$ 5,746.00
	6-Mar-25	3,600.00	
	20-Mar-25	2,146.00	
CHESSER, CARIN			$ 101.64
	27-Mar-25	101.64	
CHICK-FIL-A MARBACH @ 410			$ 1,997.76
	6-Mar-25	1,341.23	
	20-Mar-25	308.52	
	27-Mar-25	348.01	
CHILDREN'S PLUS, INC			$ 4,477.26
	6-Mar-25	582.67	
	27-Mar-25	3,894.59	
CHILES, TERRY WAYNE			$ 54.74
	6-Mar-25	54.74	
CIELO OFFICE PRODUCTS LLC			$ 4.52
	6-Mar-25	4.52	
CINTAS CORPORATION NO. 2			$ 11,295.58
	20-Mar-25	11,295.58	
CISNEROS, SONIA			$ 551.66

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	20-Mar-25	551.66	
CITY OF LEON VALLEY			$ 7,488.74
	6-Mar-25	7,488.74	
CITY OF SAN ANTONIO			$ 45,151.01
	6-Mar-25	3,484.35	
	20-Mar-25	41,666.66	
CITY PUBLIC SERVICE			$ 2,086,348.65
	6-Mar-25	40,604.73	
	20-Mar-25	2,045,743.92	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			$ 3,905.46
	6-Mar-25	3,380.94	
	20-Mar-25	524.52	
CLARITY CHILD GUIDANCE CENTER			$ 550.00
	20-Mar-25	550.00	
CLASS A PRODUCTS			$ 26.00
	6-Mar-25	26.00	
CLAUDER, MARGARET ANNE			$ 1,250.00
	27-Mar-25	1,250.00	
CLAY, BRANDI			$ 50.66
	20-Mar-25	50.66	
CLEAR CREEK ISD			$ 300.00
	20-Mar-25	300.00	
CLEARY ZIMMERMANN ENGINEERS, LLC			$ 8,357.62
	6-Mar-25	7,101.37	
	27-Mar-25	1,256.25	
CLIMATE SOLUTIONS			$ 1,000.00
	6-Mar-25	1,000.00	
COAST TO COAST COMPUTER PRODUCTS INC			$ 21,135.56
	6-Mar-25	15,928.92	
	20-Mar-25	2,905.76	
	27-Mar-25	2,300.88	
COCA-COLA SOUTHWEST BEVERAGES LLC			$ 19,420.90
	6-Mar-25	11,948.45	
	20-Mar-25	4,257.44	
	27-Mar-25	3,215.01	
COFIROUTE CORPORATION / COFIROUTE USA LLC			$ 19.20
	27-Mar-25	19.20	
COLEMAN, PRECIOUS M.			$ 555.00
	27-Mar-25	555.00	
COLLEGE STATION LODGING PARTNERS, LP			$ 1,196.28
	6-Mar-25	1,196.28	
COLON, KEISHLA			$ 240.72
	6-Mar-25	240.72	
COLONIES HOUSE INC			$ 5,800.00
	6-Mar-25	2,900.00	
	27-Mar-25	2,900.00	
COMBS CONSULTING GROUP, LP			$ 94,040.66
	6-Mar-25	10,710.00	
	20-Mar-25	2,812.50	
	27-Mar-25	80,518.16	
COMFORT AIR ENGINEERING, INC			$ 688,035.12
	27-Mar-25	688,035.12	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			$ 331,301.50
	6-Mar-25	331,301.50	
COMPACT CONSTRUCTION EQUIPMENT, INC			$ 1,223.00
	20-Mar-25	1,223.00	

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Vendor Name	Check Date	Check Amount	Total Paid
COMPASS GROUP USA INC			$ 500.00
	6-Mar-25	500.00	
COMPLETE CHESS LLC			$ 4,936.82
	20-Mar-25	1,278.06	
	27-Mar-25	3,658.76	
COMPLETE PLUMBING AND HVAC SERVICE LLC			$ 36,942.18
	6-Mar-25	11,195.44	
	20-Mar-25	16,543.15	
	27-Mar-25	9,203.59	
COMPTIA INC			$ 11,040.00
	20-Mar-25	6,586.00	
	27-Mar-25	4,454.00	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			$ 51,732.20
	6-Mar-25	31,504.27	
	20-Mar-25	19,274.04	
	27-Mar-25	953.89	
CONFERENCE FOR THE ADVANCEMENT			$ 1,557.00
	6-Mar-25	99.00	
	20-Mar-25	264.00	
	27-Mar-25	1,194.00	
CONTERRA ULTRA BROADBAND, LLC.			$ 49,141.57
	20-Mar-25	49,141.57	
CONTRERAS, ERICK			$ 143.01
	27-Mar-25	143.01	
CONTRERAS, GUILLERMA			$ 78.26
	20-Mar-25	78.26	
CONTRERAS, LUIS			$ 175.00
	6-Mar-25	175.00	
COOK, KIMBERLY Y			$ 840.00
	6-Mar-25	840.00	
COOKLEARNGROW LLC			$ 5,092.50
	20-Mar-25	1,732.50	
	27-Mar-25	3,360.00	
CORMACK RUBIO TRAVEL GROUP LLC			$ 960.00
	27-Mar-25	960.00	
CORONADO, ERICA			$ 119.84
	6-Mar-25	119.84	
CORPAY INC			$ 2,566.52
	6-Mar-25	1,643.87	
	20-Mar-25	602.26	
	27-Mar-25	320.39	
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT			$ 1,209.84
	20-Mar-25	1,209.84	
CORTEZ LIQUID WASTE SERVICES, INC			$ 460.00
	20-Mar-25	460.00	
CORTEZ, LEONARDO			$ 78.75
	6-Mar-25	78.75	
COTTON COMMERCIAL USA INC.			$ 12,496.94
	6-Mar-25	3,626.51	
	27-Mar-25	8,870.43	
COUGHLAN COMPANIES LLC			$ 3,240.00
	20-Mar-25	750.00	
	27-Mar-25	2,490.00	
COUNTRYMAN, EMILY			$ 60.41
	27-Mar-25	60.41	
COUNTY OF BEXAR			$ 30,950.30

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	225.00	
	20-Mar-25	29,615.30	
	27-Mar-25	1,110.00	
COVENANT COMMUNICATIONS CORP			**$ 5,981.72**
	27-Mar-25	5,981.72	
COVEY, MELISSA T			**$ 419.93**
	20-Mar-25	419.93	
COWGILL, DAKOTA			**$ 700.00**
	27-Mar-25	700.00	
COX SUBSCRIPTIONS, INC.			**$ 1,032.23**
	6-Mar-25	238.75	
	27-Mar-25	793.48	
CRANHAM, ANGIE			**$ 65.24**
	20-Mar-25	65.24	
CROSS, KATIE			**$ 500.75**
	6-Mar-25	500.75	
CROSS, KELLY E			**$ 121.03**
	6-Mar-25	121.03	
CROWD PLEASERS DANCE CAMPS INC.			**$ 2,000.00**
	20-Mar-25	1,500.00	
	27-Mar-25	500.00	
CROWN LIFT TRUCK			**$ 48,200.80**
	6-Mar-25	141.00	
	20-Mar-25	115.00	
	27-Mar-25	47,944.80	
CTBOOK HOLDINGS, LLC.			**$ 134.10**
	6-Mar-25	134.10	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			**$ 344.97**
	6-Mar-25	344.97	
CURRICULUM ASSOCIATES, LLC			**$ 8,916.33**
	6-Mar-25	1,126.72	
	20-Mar-25	5,868.50	
	27-Mar-25	1,921.11	
D D D COLMENERO ENTERPRISES, LP			**$ 7,269.08**
	6-Mar-25	1,770.04	
	20-Mar-25	691.50	
	27-Mar-25	4,807.54	
D L BANDY CONSTRUCTORS, INC			**$ 3,459,105.00**
	6-Mar-25	796,971.00	
	27-Mar-25	2,662,134.00	
D. WILSON CONSTRUCTION COMPANY			**$ 692,347.84**
	20-Mar-25	692,347.84	
DAIKIN APPLIED AMERICAS INC			**$ 1,315.00**
	20-Mar-25	1,315.00	
DAILEY & WELLS COMMUNICATIONS, INC.			**$ 270.10**
	6-Mar-25	270.10	
DAIRY FARMERS OF AMERICA INC			**$ 416,418.42**
	6-Mar-25	135,581.98	
	20-Mar-25	132,880.35	
	27-Mar-25	147,956.09	
DAKTRONICS, INC			**$ 3,350.00**
	27-Mar-25	3,350.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			**$ 660.00**
	27-Mar-25	660.00	
DAMES, JENICE, M.			**$ 272.02**
	20-Mar-25	272.02	

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D'ANDREA, GUADALUPE L			**$ 143.29**
	20-Mar-25	143.29	
D'ANDREA, YVONNE			**$ 181.44**
	20-Mar-25	181.44	
DATA RECOGNITION CORPORATION			**$ 1,013.00**
	6-Mar-25	1,013.00	
DAUGHTERS OF THE REPUBLIC OF TEXAS			**$ 565.00**
	1-Mar-25	565.00	
DAVENPORT, CINDY			**$ 273.77**
	27-Mar-25	273.77	
DAVID-LANG, JENNIFER			**$ 176.00**
	27-Mar-25	176.00	
DAVIDSON, JENNIFER			**$ 192.15**
	20-Mar-25	192.15	
DAVILA, KENDALL			**$ 1,000.00**
	20-Mar-25	1,000.00	
DAVIS PIZZAWORKS LLC			**$ 120.49**
	27-Mar-25	120.49	
DAVIS, JOHN			**$ 76.58**
	27-Mar-25	76.58	
DAXWELL			**$ 13,681.20**
	20-Mar-25	13,681.20	
DBR ENGINEERING CONSULTANTS, INC.			**$ 12,131.92**
	27-Mar-25	12,131.92	
DE HOYOS, RUBI			**$ 142.94**
	20-Mar-25	142.94	
DE LA GARZA FENCE CO., INC.			**$ 21,025.52**
	6-Mar-25	21,025.52	
DE LEON, RACHEL JOY			**$ 45.08**
	20-Mar-25	45.08	
DE VILBISS MFG CO INC, T.O.			**$ 2,141.95**
	6-Mar-25	1,947.45	
	27-Mar-25	194.50	
DEAF INTERPRETER SVC INC			**$ 13,000.00**
	27-Mar-25	13,000.00	
DEALERS ELECTRICAL SUPPLY			**$ 3,709.25**
	6-Mar-25	3,709.25	
DEAN, DEONNA K.			**$ 1,985.43**
	27-Mar-25	1,985.43	
DEANAN GOURMET POPCORN			**$ 3,090.00**
	6-Mar-25	1,630.00	
	20-Mar-25	1,460.00	
DELAROSA, ANGELA M			**$ 444.00**
	20-Mar-25	444.00	
DELCOM GROUP LP			**$ 59,295.00**
	6-Mar-25	59,000.00	
	27-Mar-25	295.00	
DELEGARD TOOL OF TEXAS INC			**$ 1,591.07**
	27-Mar-25	1,591.07	
DELEON JR., BOBBY JOE			**$ 473.00**
	20-Mar-25	473.00	
DELEON, RACHEL			**$ 29.45**
	27-Mar-25	29.45	
DELEON, ROSENDO			**$ 617.48**
	6-Mar-25	617.48	
DELGADO GUITARS, LLC			**$ 602.06**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	602.06	
DELGADO, DAVID			$ 121.87
	27-Mar-25	121.87	
DELGADO, LISA M			$ 439.70
	6-Mar-25	439.70	
DELGADO-OROZCO, ARMANDINA			$ 55.72
	20-Mar-25	55.72	
DELGAR FOODS LLC			$ 308.70
	27-Mar-25	308.70	
DELI MANAGEMENT, INC.			$ 20,206.34
	6-Mar-25	7,765.00	
	20-Mar-25	9,350.77	
	27-Mar-25	3,090.57	
DEMCO, INC.			$ 13,486.72
	6-Mar-25	6,688.77	
	20-Mar-25	2,874.62	
	27-Mar-25	3,923.33	
DEPARTMENT OF TREASURY			$ 6,491,109.19
	14-Mar-25	478,822.17	
	28-Mar-25	6,012,125.50	
	31-Mar-25	161.52	
DEVERTER, KARA LYNN			$ 143.92
	20-Mar-25	143.92	
DEWINNE EQUIPMENT CO.			$ 1,186.56
	6-Mar-25	739.62	
	20-Mar-25	206.98	
	27-Mar-25	239.96	
DIADEM SPORTS LLC			$ 150.00
	20-Mar-25	150.00	
DIAMOND CRYSTAL BRANDS INC			$ 25,719.61
	20-Mar-25	25,719.61	
DIAZ, DIANA G			$ 126.07
	27-Mar-25	126.07	
DIAZ, TONY RUDOLF			$ 242.19
	27-Mar-25	242.19	
DIMICK PHOTOGRAPHY LLC			$ 410.00
	27-Mar-25	410.00	
DIRECT DIGITAL DESIGNS LLC			$ 6,917.25
	6-Mar-25	2,469.50	
	20-Mar-25	3,157.75	
	27-Mar-25	1,290.00	
DIXIE FLAG MFG CO			$ 117.06
	27-Mar-25	117.06	
DJO, LLC			$ 4,195.04
	27-Mar-25	4,195.04	
DJONT/CMB CORPUS LEASING, LLC			$ 4,647.32
	20-Mar-25	933.90	
	27-Mar-25	3,713.42	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			$ 28,902.00
	27-Mar-25	28,902.00	
DOCUMENT TRACKING SERVICES LLC			$ 527.88
	27-Mar-25	527.88	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 7,520.23
	6-Mar-25	3,592.95	
	27-Mar-25	3,927.28	
DOLLAMUR LLC			$ 5,508.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	5,508.00	
DOMINION ACQUISITION GROUP, L.P.			$ 250.00
	6-Mar-25	250.00	
DOUGLAS FOOD STORES INC			$ 6,990.13
	27-Mar-25	6,990.13	
DOVALINA, KATHERINE MORGAN			$ 256.90
	20-Mar-25	256.90	
DOYLE, DARRYL B			$ 171.08
	20-Mar-25	171.08	
DRAGO INVESTMENTS LTD			$ 7,793.97
	6-Mar-25	1,332.27	
	20-Mar-25	1,157.65	
	27-Mar-25	5,304.05	
DRAKER, BRENT			$ 37.44
	27-Mar-25	37.44	
DRAMATIC PUBLISHING CO			$ 226.85
	27-Mar-25	226.85	
DRAMATISTS PLAY SERVICE INC			$ 448.57
	20-Mar-25	136.63	
	27-Mar-25	311.94	
DRIFFILL, JEANETTE			$ 81.76
	27-Mar-25	81.76	
DRONE TOGETHER			$ 3,216.00
	20-Mar-25	2,622.00	
	27-Mar-25	594.00	
DRURY SOUTHWEST INC			$ 1,420.72
	6-Mar-25	1,420.72	
DUNCAN, ANGELA TAYLOR			$ 233.62
	20-Mar-25	86.31	
	27-Mar-25	147.31	
DYKES, HEATHER ELAINE			$ 188.16
	27-Mar-25	188.16	
DYNAMIC ENTERPRISE SOLUTIONS, INC.			$ 14,935.00
	6-Mar-25	14,935.00	
DYNAMIC WATER SOLUTIONS			$ 4,052.00
	27-Mar-25	4,052.00	
EAGEN, MELISSA ANNE			$ 196.87
	20-Mar-25	196.87	
EAGLEFORD PARTS & SUPPLY INC			$ 13,476.89
	6-Mar-25	10,680.30	
	20-Mar-25	1,562.17	
	27-Mar-25	1,234.42	
ECKERT, JENNIFER L			$ 230.79
	20-Mar-25	230.79	
EDUCATION SERVICE CENTER REGION 20			$ 21,410.00
	6-Mar-25	9,850.00	
	20-Mar-25	9,570.00	
	27-Mar-25	1,990.00	
EDUCATION SERVICE CENTER REGION XI			$ 1,650.00
	6-Mar-25	1,650.00	
EDUCATION SERVICE CENTER REGION XIII			$ 785.00
	20-Mar-25	785.00	
EDVOTEK INC			$ 990.12
	6-Mar-25	990.12	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			$ 572.20
	6-Mar-25	572.20	

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Vendor Name	Check Date	Check Amount	Total Paid
ELITE E&T LLC			$ 3,845.00
	20-Mar-25	3,845.00	
ELIZALDE, SOFIA			$ 2,024.00
	20-Mar-25	2,024.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 21,993.01
	6-Mar-25	14,341.02	
	20-Mar-25	4,707.44	
	27-Mar-25	2,944.55	
ELLIOTT, JERRY			$ 151.55
	20-Mar-25	151.55	
ELROD, LAUREN B			$ 342.16
	20-Mar-25	342.16	
EMERGENT TREE EDUCATION INC			$ 275.00
	6-Mar-25	275.00	
ENGLISH COLOR & SUPPLY, INC.			$ 270.93
	6-Mar-25	270.93	
ENTERPRISE HOLDINGS, INC			$ 861.63
	27-Mar-25	861.63	
ENTERTAINMENT PROPERTIES GROUP INC			$ 870.69
	6-Mar-25	870.69	
EQUALIZER INC			$ 3,146.25
	20-Mar-25	3,146.25	
EQUIPO SPORTS LLC			$ 3,560.00
	6-Mar-25	560.00	
	27-Mar-25	3,000.00	
ERIC ARMIN INC			$ 1,220.04
	6-Mar-25	851.10	
	20-Mar-25	368.94	
ESCALANTE, ALBERTO G			$ 179.22
	20-Mar-25	179.22	
ESCAMILLA, SARAH A			$ 31.29
	20-Mar-25	31.29	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			$ 376.53
	20-Mar-25	376.53	
ESPARZA, DAVID M.			$ 1,449.00
	6-Mar-25	149.00	
	27-Mar-25	1,300.00	
ESPARZA, GUERRINA			$ 50.00
	6-Mar-25	50.00	
ESPARZA, NICOLE ELIZABETH			$ 251.93
	6-Mar-25	251.93	
ESPINOZA, AMANDA E			$ 51.45
	20-Mar-25	51.45	
ESPINOZA, ELVIRA			$ 42.21
	27-Mar-25	42.21	
ESPINOZA, ERIC			$ 885.00
	6-Mar-25	885.00	
ESPINOZA, VERONICA			$ 131.32
	20-Mar-25	131.32	
ESQUIBEL, ERIC			$ 69.23
	20-Mar-25	69.23	
ESQUIVEL, NANCY			$ 658.82
	6-Mar-25	658.82	
ESTRADA, BRYAN NATHANIEL			$ 1,200.00
	6-Mar-25	1,200.00	
ESTRADA, ERNEST S			$ 950.00

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	950.00	
ESTRADA, MONICA			$ 74.55
	20-Mar-25	74.55	
ESTRELLITA, INC.			$ 350.87
	27-Mar-25	350.87	
ETS DIGITAL LLC			$ 2,282.00
	6-Mar-25	2,282.00	
EVAPOCORE INC			$ 8,518.34
	6-Mar-25	4,255.75	
	20-Mar-25	2,490.00	
	27-Mar-25	1,772.59	
EVERLAST CLIMBING INDUSTRIES			$ 950.00
	6-Mar-25	950.00	
EXECUTIVE SIGNS ENTERPRISES, INC.			$ 96.00
	20-Mar-25	96.00	
EXPRESS BOOKSELLERS, LLC			$ 251.60
	6-Mar-25	251.60	
F A NUNNELLY COMPANY			$ 2,184,359.86
	20-Mar-25	2,184,359.86	
FAIR OAKS RANCH GOLF & COUNTRY CLUB			$ 9,124.00
	20-Mar-25	9,124.00	
FAZ-VILLARREAL, BRENDA			$ 124.88
	27-Mar-25	124.88	
FCR PARTNERS LP			$ 3,705.00
	27-Mar-25	3,705.00	
FELTS, ADRIANA R			$ 191.17
	6-Mar-25	191.17	
FERGUSON ENTERPRISES LLC			$ 4,380.66
	6-Mar-25	2,877.36	
	20-Mar-25	182.20	
	27-Mar-25	1,321.10	
FERNANDEZ, LILIANA GARCIA			$ 89.53
	27-Mar-25	89.53	
FETTER-WITT, LEIGH ANN			$ 1,359.33
	27-Mar-25	1,359.33	
FIGUEROA-JARRIN, ANA			$ 72.45
	6-Mar-25	72.45	
FIKAC, MICHELLE			$ 88.06
	20-Mar-25	88.06	
FIRE ALARM CONTROL SYSTEMS INC			$ 29,152.37
	20-Mar-25	25,725.25	
	27-Mar-25	3,427.12	
FIRETROL PROTECTION SYSTEMS, INC.			$ 26,045.00
	6-Mar-25	13,745.00	
	20-Mar-25	4,800.00	
	27-Mar-25	7,500.00	
FISHER SCIENTIFIC CO LLC			$ 759.69
	6-Mar-25	573.04	
	27-Mar-25	186.65	
FITHIAN, ASHLEY NICOLE			$ 156.94
	6-Mar-25	156.94	
FLINN SCIENTIFIC INC			$ 6,281.45
	6-Mar-25	2,119.15	
	20-Mar-25	2,115.76	
	27-Mar-25	2,046.54	
FLORES, ALEXIS ADRIANA			$ 2,552.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	2,552.00	
FLORES, ANTOINETTE			$ 285.81
	27-Mar-25	285.81	
FLORES, CRISTOBAL			$ 705.00
	6-Mar-25	125.00	
	20-Mar-25	455.00	
	27-Mar-25	125.00	
FLORES, MARICELLA ANDREA			$ 54.32
	27-Mar-25	54.32	
FLORES, OLIVIA D			$ 170.45
	6-Mar-25	170.45	
FLORES, ROLANDO			$ 115.00
	27-Mar-25	115.00	
FLUKE, SHELLEY C			$ 5,402.25
	20-Mar-25	1,678.25	
	27-Mar-25	3,724.00	
FOLEY, DEIRDRE			$ 656.63
	27-Mar-25	656.63	
FONTANELLA, RYAN R			$ 66.43
	6-Mar-25	66.43	
FORD, ROBIN M.			$ 53.83
	6-Mar-25	53.83	
FORTRESS ELEVATOR, LLC			$ 56,299.82
	6-Mar-25	12,272.97	
	20-Mar-25	33,051.57	
	27-Mar-25	10,975.28	
FOSTER FARMS			$ 57,148.00
	6-Mar-25	57,148.00	
FOUR SEASONS PROMOTIONS, LLC.			$ 960.41
	20-Mar-25	960.41	
FOX-LANTZ, ASHLEY ELIZABETH			$ 96.25
	20-Mar-25	96.25	
FRAUSTO, LYNNETTE MIREYA			$ 146.72
	6-Mar-25	55.02	
	27-Mar-25	91.70	
FREDERICKSBURG ISD			$ 1,370.00
	6-Mar-25	300.00	
	20-Mar-25	900.00	
	27-Mar-25	170.00	
FREEIT DATA SOLUTIONS INC			$ 349,423.67
	27-Mar-25	349,423.67	
FREEMAN, ALBERT			$ 343.00
	27-Mar-25	343.00	
FREEMAN, CYNTHIA SUE			$ 243.39
	20-Mar-25	243.39	
FREESE, MICHAEL P.			$ 789.35
	27-Mar-25	789.35	
FRENDT, RICHARD M			$ 695.00
	27-Mar-25	695.00	
FRIO VALLEY RANCH GOLF CLUB			$ 4,620.00
	20-Mar-25	4,620.00	
FROG STREET PRESS LLC			$ 4,192.00
	20-Mar-25	4,192.00	
FRONTIER ACCESS LLC			$ 13,518.30
	6-Mar-25	1,647.24	
	20-Mar-25	4,375.21	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	7,495.85	
FSS CONTENT TOPCO LP			$ 78,623.08
	6-Mar-25	29,089.67	
	20-Mar-25	19,916.93	
	27-Mar-25	29,616.48	
FSS SOFTWARE TOPCO LP			$ 100,209.97
	27-Mar-25	100,209.97	
FULLER, LALITA			$ 104.93
	20-Mar-25	104.93	
G & G INVESTMENTS			$ 4,130.47
	6-Mar-25	4,130.47	
GABE SALAZAR MOTIVATIONAL SERVICES LLC			$ 3,000.00
	27-Mar-25	3,000.00	
GABEHART, MARY			$ 31.08
	20-Mar-25	31.08	
GABRILLO, AUSTIN			$ 270.00
	6-Mar-25	270.00	
GALAN, MONICA			$ 553.17
	20-Mar-25	553.17	
GALLS PARENT HOLDINGS LLC			$ 12.74
	20-Mar-25	12.74	
GALVAN, JACLYN			$ 94.57
	6-Mar-25	94.57	
GAMBOA, EVA G			$ 4,205.00
	6-Mar-25	4,205.00	
GARCIA, ADRIANA			$ 29.26
	27-Mar-25	29.26	
GARCIA, CHRISTOPHER JOSEPH			$ 216.00
	27-Mar-25	216.00	
GARCIA, DIAMOND JEWELS			$ 855.00
	20-Mar-25	855.00	
GARCIA, ERIC JAMES			$ 683.50
	6-Mar-25	322.00	
	20-Mar-25	361.50	
GARCIA, ERIC JORGE			$ 91.09
	27-Mar-25	91.09	
GARCIA, MARIO GIOVANNI			$ 330.00
	20-Mar-25	330.00	
GARCIA, REBECCA			$ 72.94
	27-Mar-25	72.94	
GARCIA, SABRINA LOVATO			$ 32.97
	6-Mar-25	32.97	
GARCIA-HETTINGER, KEVIN M			$ 1,300.00
	6-Mar-25	150.00	
	27-Mar-25	1,150.00	
GARDNER, WESLEY			$ 6,000.00
	27-Mar-25	6,000.00	
GARLAND, KIMBERLY			$ 157.55
	6-Mar-25	22.31	
	20-Mar-25	135.24	
GARZA, ANGELA R.			$ 640.36
	6-Mar-25	640.36	
GARZA, CONSUELO			$ 89.27
	27-Mar-25	89.27	
GARZA, DIANA			$ 120.68
	27-Mar-25	120.68	

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Vendor Name	Check Date	Check Amount	Total Paid
GARZA, MICHAEL			$ 269.78
	27-Mar-25	269.78	
GARZA, ROSANA			$ 112.56
	20-Mar-25	112.56	
GARZA, TANYA M.			$ 47.46
	20-Mar-25	47.46	
GARZA/BOMBERGER & ASSOCIATES			$ 100.00
	27-Mar-25	100.00	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 29,860.97
	6-Mar-25	5,056.71	
	20-Mar-25	21,909.05	
	27-Mar-25	2,895.21	
GAYLA INDUSTRIES			$ 880.00
	6-Mar-25	880.00	
GEARHART, STEVEN LEE			$ 556.51
	6-Mar-25	62.80	
	20-Mar-25	493.71	
GENERAL MILLS FOODSERVICE			$ 36,678.50
	6-Mar-25	36,678.50	
GENUINE PARTS CO-NAPA			$ 12,264.19
	20-Mar-25	8,265.87	
	27-Mar-25	3,998.32	
GEORGE, RHONDA			$ 183.76
	20-Mar-25	59.23	
	27-Mar-25	124.53	
GEPA HOTEL OPERATOR, LLC			$ 150.64
	17-Mar-25	150.64	
GES EVENT INTELLIGENCE SERVICES INC			$ 971.84
	20-Mar-25	971.84	
GIMKIT INC			$ 1,000.00
	27-Mar-25	1,000.00	
GLAUSER, DIANE M			$ 82.39
	6-Mar-25	82.39	
GLENDALE PARADE STORES, LLC.			$ 728.45
	6-Mar-25	482.50	
	20-Mar-25	121.90	
	27-Mar-25	124.05	
GLOBAL EQUIPMENT COMPANY, INC.			$ 575.75
	6-Mar-25	575.75	
GLOBAL FOOD SOLUTIONS INC			$ 10,296.00
	6-Mar-25	10,296.00	
GMRI INC			$ 225.25
	27-Mar-25	225.25	
GOMEZ, ALVARO			$ 126.70
	20-Mar-25	126.70	
GOMEZ, ANNABELLE R.			$ 3,081.75
	6-Mar-25	2,036.75	
	20-Mar-25	1,045.00	
GOMEZ, ISAAC			$ 92.75
	20-Mar-25	92.75	
GONZALES, ANALISA A			$ 133.98
	6-Mar-25	133.98	
GONZALES, ELVIA			$ 51.45
	20-Mar-25	51.45	
GONZALES, JENNIFER A			$ 83.44
	27-Mar-25	83.44	

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Vendor Name	Check Date	Check Amount	Total Paid
GONZALES, LEROY			$ 80.64
	6-Mar-25	80.64	
GONZALES, RACHEL			$ 15.96
	27-Mar-25	15.96	
GONZALES, ROBIN N			$ 972.22
	27-Mar-25	972.22	
GONZALES-MARTINEZ, TRACY			$ 78.61
	6-Mar-25	78.61	
GONZALEZ AUTO PARTS, LTD.			$ 4,046.48
	6-Mar-25	2,014.87	
	20-Mar-25	1,203.70	
	27-Mar-25	827.91	
GONZALEZ, ALEXIS BRIANNA			$ 832.00
	27-Mar-25	832.00	
GONZALEZ, AMANDA			$ 116.06
	6-Mar-25	116.06	
GONZALEZ, CESAR			$ 2,000.00
	6-Mar-25	2,000.00	
GONZALEZ, CYNTHIA			$ 430.85
	20-Mar-25	430.85	
GONZALEZ, CYNTHIA R.			$ 89.55
	6-Mar-25	89.55	
GONZALEZ, DAMARIS			$ 135.45
	27-Mar-25	135.45	
GONZALEZ, DANIELLE MARIE			$ 266.35
	20-Mar-25	266.35	
GONZALEZ, GLORIA E			$ 2,310.00
	6-Mar-25	1,155.00	
	27-Mar-25	1,155.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			$ 17,066.41
	6-Mar-25	17,066.41	
GORDON INSTITUTE FOR MUSIC LEARNING			$ 750.00
	27-Mar-25	750.00	
GOTO COMMUNICATIONS INC			$ 18,837.85
	6-Mar-25	18,837.85	
GOVAN, JAY			$ 608.29
	6-Mar-25	102.90	
	27-Mar-25	505.39	
GOVERNMENT FINANCE OFFICERS ASSOCIATION			$ 2,305.00
	20-Mar-25	75.00	
	27-Mar-25	2,230.00	
GRAHAM, MELISSA			$ 1,050.00
	6-Mar-25	700.00	
	20-Mar-25	350.00	
GRANADO, KRISTINA M			$ 86.94
	6-Mar-25	86.94	
GRAND PRAIRIE HOTEL DEVELOPMENT CORPORATION			$ 15,380.18
	6-Mar-25	8,067.80	
	27-Mar-25	7,312.38	
GRAY, MELANIE			$ 127.75
	6-Mar-25	127.75	
GREENE, LYNDA L.			$ 840.00
	6-Mar-25	840.00	
GREENWICH, INC.			$ 35,570.84
	6-Mar-25	16,958.52	
	20-Mar-25	14,132.11	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	4,480.21	
GREENWOOD PUBLISHING GROUP LLC			**$ 3,658.49**
	6-Mar-25	2,239.53	
	20-Mar-25	704.58	
	27-Mar-25	714.38	
GREGORY PACKAGING INC			**$ 49,454.06**
	6-Mar-25	19,749.31	
	27-Mar-25	29,704.75	
GRIECO, REBECA I			**$ 300.00**
	20-Mar-25	300.00	
GRIGGS, TRAVIS			**$ 600.00**
	6-Mar-25	600.00	
GROS, GAYE M.			**$ 6,912.00**
	6-Mar-25	5,412.00	
	20-Mar-25	1,202.00	
	27-Mar-25	298.00	
GROUP SALES BOX OFFICE LLC			**$ 1,208.50**
	28-Mar-25	1,208.50	
GRUBER, MAHA S.			**$ 142.45**
	27-Mar-25	142.45	
GTS TECHNOLOGY SOLUTIONS INC			**$ 13,535.04**
	6-Mar-25	5,354.53	
	20-Mar-25	8,180.51	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			**$ 501.34**
	20-Mar-25	501.34	
GUERRA, MARIA			**$ 21.77**
	20-Mar-25	21.77	
GUERRA, ZORAYA AZANETH			**$ 102.20**
	27-Mar-25	102.20	
GUERRERO, GENE P			**$ 37.78**
	6-Mar-25	37.78	
GUIDO BROTHERS CONSTRUCTION			**$ 2,244,207.14**
	27-Mar-25	2,244,207.14	
GUITAR CENTER INC			**$ 44,184.78**
	6-Mar-25	41,055.57	
	20-Mar-25	931.74	
	27-Mar-25	2,197.47	
GURWITZ, EMILY			**$ 78.00**
	6-Mar-25	78.00	
GUTIERREZ, INES			**$ 37.78**
	20-Mar-25	37.78	
GUTIERREZ, RAQUEL			**$ 54.04**
	20-Mar-25	54.04	
GUTIERREZ, SERINA			**$ 44.94**
	6-Mar-25	44.94	
H E B LP			**$ 78,954.03**
	6-Mar-25	30,577.98	
	20-Mar-25	23,523.42	
	27-Mar-25	24,852.63	
HACKMAN, CHRISTINE			**$ 60.90**
	20-Mar-25	60.90	
HAGERTY, FAYE			**$ 850.00**
	27-Mar-25	850.00	
HAJOCA CORPORATION			**$ 64,136.08**
	6-Mar-25	17,445.37	
	20-Mar-25	8,197.73	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	36,464.76	
	31-Mar-25	2,028.22	
HAL LEONARD CORPORATION			$ 77.49
	20-Mar-25	77.49	
HALBERT, DAVID			$ 220.71
	27-Mar-25	220.71	
HALLE, RICHARD			$ 30.00
	27-Mar-25	30.00	
HAND2MIND, INC			$ 1,617.74
	6-Mar-25	1,337.27	
	20-Mar-25	280.47	
HAPPY CHEF, THE			$ 355.57
	20-Mar-25	355.57	
HAPPY TAILS MOBILE PETTING ZOO			$ 593.00
	27-Mar-25	593.00	
HARGROVE, STEPHANIE			$ 244.79
	20-Mar-25	244.79	
HARMON, ELIZABETH A.			$ 11.97
	27-Mar-25	11.97	
HARRIS, CAROL A			$ 163.03
	20-Mar-25	163.03	
HARSH, SUSANNA			$ 20.79
	20-Mar-25	20.79	
HARVARD ASSOCIATES, INC.			$ 58.95
	27-Mar-25	58.95	
HARWOOD, EMILY			$ 66.22
	27-Mar-25	66.22	
HAUSMAN VAM ENTERPRISES, LLC.			$ 3,487.33
	6-Mar-25	2,206.08	
	20-Mar-25	1,281.25	
HCTRA			$ 272.80
	6-Mar-25	272.80	
HD SUPPLY FACILITIES MAINTENANCE LTD			$ 29,778.60
	6-Mar-25	2,149.82	
	20-Mar-25	14,096.41	
	27-Mar-25	13,532.37	
HEALTH OCCUPATION STUDENTS OF AMERICA			$ 450.00
	27-Mar-25	450.00	
HEALTH OCCUPATION STUDENTS OF AMERICA, INC.			$ 1,125.00
	27-Mar-25	1,125.00	
HEARD, ADRIANA			$ 50.33
	27-Mar-25	50.33	
HEARST NEWSPAPERS LLC			$ 2,105.32
	27-Mar-25	2,105.32	
HEAT TRANSFER SOLUTIONS INC			$ 20,267.98
	6-Mar-25	11,064.26	
	20-Mar-25	1,384.38	
	27-Mar-25	7,819.34	
HEBERT, BRAD			$ 900.00
	31-Mar-25	900.00	
HECKMAN, SARA			$ 71.19
	6-Mar-25	71.19	
HEEP, VANESSA RAE			$ 190.89
	20-Mar-25	190.89	
HEGWER, RAYMOND			$ 1,973.22
	6-Mar-25	266.78	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	461.75	
	27-Mar-25	1,244.69	
HEINTZ, JUSTINA J.			**$ 116.76**
	20-Mar-25	116.76	
HENRY, JORDON L			**$ 78.85**
	20-Mar-25	78.85	
HERITAGE LANDSCAPE SUPPLY GROUP INC			**$ 770.83**
	6-Mar-25	770.83	
HERNANDEZ, LAURA BETH			**$ 1,445.60**
	6-Mar-25	1,445.60	
HERNANDEZ, MARIA C.			**$ 483.08**
	6-Mar-25	483.08	
HERNANDEZ, MEGAN			**$ 138.18**
	6-Mar-25	138.18	
HERNANDEZ, MELISSA ANN			**$ 70.14**
	20-Mar-25	70.14	
HERNANDEZ, SYDNEY N			**$ 127.29**
	20-Mar-25	127.29	
HERRERA, CRISTINA			**$ 68.60**
	20-Mar-25	68.60	
HERRERA, MAYCI			**$ 2,907.60**
	6-Mar-25	2,907.60	
HERRERA, MELISSA S			**$ 77.76**
	27-Mar-25	77.76	
HERRERA, MICHELLE			**$ 4.06**
	20-Mar-25	4.06	
HERWECK'S ARTISTS' MATERIAL, INC.			**$ 1,575.32**
	27-Mar-25	1,575.32	
HESSELBEIN TIRE SOUTHWEST			**$ 3,270.96**
	6-Mar-25	3,270.96	
HILLJE MUSIC CENTERS, LLC			**$ 10,039.21**
	6-Mar-25	5,486.73	
	20-Mar-25	713.00	
	27-Mar-25	3,839.48	
HILLYARD INC			**$ 59,165.85**
	6-Mar-25	19,226.40	
	27-Mar-25	39,939.45	
HITCHMAN, KATHERINE			**$ 146.09**
	20-Mar-25	146.09	
HMC HOTEL MANAGEMENT COMPANY			**$ 1,371.46**
	4-Mar-25	1,371.46	
HOAGLIN, REBECCA			**$ 119.70**
	27-Mar-25	119.70	
HOBBY LOBBY STORES INC			**$ 9,669.03**
	6-Mar-25	4,889.57	
	20-Mar-25	3,742.59	
	27-Mar-25	1,036.87	
HOLLIDAY, RACHEL LIANNE			**$ 210.00**
	20-Mar-25	210.00	
HOLLON+CANNON GROUP, LLC			**$ 41,737.50**
	6-Mar-25	41,737.50	
HOLMES, LISA			**$ 115.71**
	27-Mar-25	115.71	
HOLT TRUCK CENTERS OF TEXAS LLC			**$ 25,745.50**
	6-Mar-25	4,906.69	
	27-Mar-25	20,838.81	

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Vendor Name	Check Date	Check Amount	Total Paid
HOME BUILDERS INSTITUTE			$ 100.00
	6-Mar-25	100.00	
HOREJSI, FRANK			$ 1,213.00
	6-Mar-25	1,213.00	
HORMEL FOODS SALES LLC			$ 33,668.70
	6-Mar-25	19,485.00	
	20-Mar-25	14,183.70	
HORNER, ELLEN M.			$ 8.82
	6-Mar-25	8.82	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			$ 5,535.00
	6-Mar-25	3,960.00	
	27-Mar-25	1,575.00	
HOWARD INDUSTRIES INC			$ 317.00
	6-Mar-25	68.00	
	20-Mar-25	120.00	
	27-Mar-25	129.00	
HQ AAFES			$ 59.85
	6-Mar-25	59.85	
HUCKABEE AND ASSOCIATES, INC.			$ 87,838.96
	27-Mar-25	87,838.96	
HUDON, JENNA BROOKE			$ 81.20
	20-Mar-25	81.20	
HUDSON, CAROL			$ 192.71
	6-Mar-25	192.71	
HUEBNER SPORTS COMPLEX			$ 450.00
	27-Mar-25	450.00	
HUERTA, LAURA			$ 54.88
	6-Mar-25	54.88	
HUMANA INSURANCE COMPANY			$ 396,566.88
	31-Mar-25	396,566.88	
HUNTINGTON, LAURA SHAE			$ 29.07
	27-Mar-25	29.07	
HURST, MELISSA			$ 775.16
	6-Mar-25	775.16	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			$ 2,196.00
	20-Mar-25	2,196.00	
ICARUS SIGN & GRAPHIC CO, INC			$ 4,351.22
	6-Mar-25	35.00	
	20-Mar-25	674.22	
	27-Mar-25	3,642.00	
ICOOK INC			$ 924.00
	27-Mar-25	924.00	
IDENTISYS INC			$ 5,390.00
	6-Mar-25	1,746.00	
	20-Mar-25	3,644.00	
IGKNIGHT PRINTING & DESIGN			$ 2,876.00
	6-Mar-25	1,315.00	
	20-Mar-25	257.00	
	27-Mar-25	1,304.00	
IMAGE MAKER 4U, INC.			$ 1,850.00
	27-Mar-25	1,850.00	
IMAGESTUFF.COM, INC			$ 38.70
	27-Mar-25	38.70	
IMAGINATIVE LEARNING GROUP, LLC.			$ 3,265.85
	20-Mar-25	602.00	
	27-Mar-25	2,663.85	

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Vendor Name	Check Date	Check Amount	Total Paid
IMAGINE LEARNING LLC			$ 3,500.00
	20-Mar-25	3,500.00	
IMEG CONSULTANTS CORP			$ 685.00
	20-Mar-25	685.00	
IMPERIAL BAG & PAPER CO LLC			$ 41,437.78
	6-Mar-25	959.50	
	20-Mar-25	36,105.68	
	27-Mar-25	4,372.60	
INDECO SALES INC			$ 8,774.00
	6-Mar-25	8,774.00	
INSCO DIST INC			$ 1,718.97
	6-Mar-25	691.38	
	20-Mar-25	967.81	
	27-Mar-25	59.78	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			$ 2,968.35
	6-Mar-25	2,474.55	
	20-Mar-25	493.80	
INSTRUCTIONAL COACHING GROUP			$ 449.00
	27-Mar-25	449.00	
INTECH SOUTHWEST SERVICES, LLC.			$ 1,841,843.88
	6-Mar-25	259,556.88	
	20-Mar-25	197,529.00	
	27-Mar-25	1,384,758.00	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			$ 901.67
	6-Mar-25	491.07	
	20-Mar-25	180.00	
	27-Mar-25	230.60	
INTERNATIONAL SOCIETY FOR			$ 10,525.00
	20-Mar-25	4,960.00	
	27-Mar-25	5,565.00	
INTRADO LIFE & SAFETY INC			$ 1,517.74
	6-Mar-25	1,517.74	
ISTEAM AFTER SCHOOL LLC			$ 4,130.00
	6-Mar-25	4,130.00	
ITSAHARDMOMLIFE LLC			$ 886.60
	6-Mar-25	679.90	
	27-Mar-25	206.70	
IXL LEARNING, INC.			$ 1,435.00
	6-Mar-25	1,435.00	
J BRANDT RECOGNITION LDT			$ 15,840.45
	6-Mar-25	15,840.45	
J J KELLER & ASSOCIATES INC.			$ 1,020.63
	20-Mar-25	1,020.63	
J P MORGAN CHASE BANK N.A.			$ 21,941.14
	27-Mar-25	21,941.14	
J R INC			$ 3,474.54
	20-Mar-25	1,494.60	
	27-Mar-25	1,979.94	
J TAYLOR EDUCATION			$ 504.00
	6-Mar-25	185.00	
	20-Mar-25	319.00	
J. W. PEPPER & SON, INC.			$ 7,158.08
	6-Mar-25	6,186.84	
	20-Mar-25	670.32	
	27-Mar-25	300.92	
J.G.C. TENNIS , INC.			$ 2,025.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	2,025.00	
JACKSON, ANNETTE			$ 95.20
	27-Mar-25	95.20	
JACKSON, JALISA			$ 200.00
	6-Mar-25	200.00	
JACQUEZ, YOLANDA			$ 76.30
	20-Mar-25	76.30	
JALOWIEC, DARRELL			$ 230.86
	27-Mar-25	230.86	
JAMES, KRISTINA			$ 86.94
	27-Mar-25	86.94	
JAMES, LA SHINIA LYNN			$ 6.16
	6-Mar-25	6.16	
JANSKY, ROBIN			$ 125.00
	20-Mar-25	125.00	
JARAMILLO, SARAH LINDSEY			$ 178.85
	6-Mar-25	178.85	
JARDON, YANI			$ 101.57
	27-Mar-25	101.57	
JCJD LLC			$ 5,899.00
	6-Mar-25	1,324.26	
	27-Mar-25	4,574.74	
JD PALATINE LLC			$ 4,447.30
	27-Mar-25	4,447.30	
JEMA, INC.			$ 345.00
	27-Mar-25	345.00	
JENSEN, KATHERINE WALSH			$ 122.71
	6-Mar-25	122.71	
JERRY'S ARTARAMA			$ 563.96
	6-Mar-25	249.06	
	20-Mar-25	187.51	
	27-Mar-25	127.39	
JET WEB COMMUNICATIONS LLC			$ 345.00
	6-Mar-25	345.00	
JETTER, NELSON			$ 850.00
	20-Mar-25	850.00	
JEWELL, JULIE M			$ 132.58
	20-Mar-25	132.58	
JH CHICKEN INC			$ 1,846.28
	6-Mar-25	1,846.28	
JIMENEZ, MARVIN ANTHONY			$ 33.04
	20-Mar-25	33.04	
JIMENEZ, PATRICIA U			$ 179.55
	20-Mar-25	179.55	
JLA COMMUNICATIONS LLC			$ 439,219.03
	6-Mar-25	5,810.60	
	20-Mar-25	8,148.44	
	27-Mar-25	425,259.99	
JLD3 HOLDINGS LLC			$ 145.00
	27-Mar-25	145.00	
JMA SALES INC			$ 15,890.25
	6-Mar-25	9,504.00	
	27-Mar-25	6,386.25	
JNS INC			$ 514.50
	6-Mar-25	514.50	
JOERIS GENERAL CONTRACTORS LLC			$ 3,364,250.83

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	2,404,233.39	
	20-Mar-25	951,009.75	
	27-Mar-25	9,007.69	
JOHN Q HAMMONS RVOC TR 12281989			**$ 207.85**
	20-Mar-25	207.85	
JOHNSON CONTROLS INC			**$ 10,271.08**
	6-Mar-25	8,645.00	
	20-Mar-25	1,626.08	
JOHNSON SUPPLY & EQUIP CORP			**$ 30,688.02**
	20-Mar-25	46.78	
	27-Mar-25	30,641.24	
JOHNSON, JENNIFER			**$ 155.61**
	27-Mar-25	155.61	
JOHNSON, JORDYN KAIGH			**$ 151.76**
	20-Mar-25	151.76	
JOHNSON, VICTORIA SIERRA			**$ 381.99**
	6-Mar-25	381.99	
JONES, JASON			**$ 600.00**
	27-Mar-25	600.00	
JONES, MARGARET			**$ 240.17**
	27-Mar-25	240.17	
JONES, MEREDITH			**$ 69.44**
	27-Mar-25	69.44	
JRF INDUSTRIES LLC			**$ 3,004.45**
	27-Mar-25	3,004.45	
JUARBE PAGAN, CLAUDIA			**$ 120.89**
	20-Mar-25	120.89	
JUAREZ, ROLANDO			**$ 61.25**
	6-Mar-25	61.25	
JUPE MILLS OF SAN ANTONIO, LTD.			**$ 2,815.73**
	6-Mar-25	2,815.73	
JURDY, ZEINA C			**$ 140.63**
	27-Mar-25	140.63	
K2SHARE LLC			**$ 512.00**
	6-Mar-25	512.00	
KAHURA, ELIZABETH W			**$ 1,830.00**
	6-Mar-25	1,830.00	
KAMICO INSTRUCTIONAL MEDIA, INC.			**$ 5,758.85**
	6-Mar-25	5,758.85	
KAP7 INTERNATIONAL INC			**$ 265.80**
	6-Mar-25	265.80	
KAPLAN SCHOOL SUPPLY CORP			**$ 117.10**
	6-Mar-25	117.10	
KCI TECHNOLOGIES, INC			**$ 3,500.00**
	6-Mar-25	3,500.00	
KELLEY, MISTI M			**$ 96.04**
	6-Mar-25	96.04	
KELLOGG SALES COMPANY			**$ 21,367.80**
	20-Mar-25	21,367.80	
KENNEDY, ROSE M			**$ 500.00**
	6-Mar-25	500.00	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			**$ 1,760.00**
	6-Mar-25	240.00	
	20-Mar-25	120.00	
	27-Mar-25	1,400.00	
KEVRESIAN, MELISSA			**$ 16.31**

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	16.31	
KGB INTERNATIONAL			**$ 65,644.00**
	6-Mar-25	8,424.00	
	20-Mar-25	57,220.00	
KIDD, LEANN			**$ 1,019.19**
	27-Mar-25	1,019.19	
KIESCHNICK, WESTON			**$ 8,500.00**
	6-Mar-25	8,500.00	
KIKKOMAN SALES USA INC			**$ 23,015.30**
	6-Mar-25	23,015.30	
KIMCO EDUCATIONAL PRODUCTS, INC.			**$ 2,859.85**
	6-Mar-25	2,859.85	
KING, STACY			**$ 332.36**
	27-Mar-25	332.36	
KING-NELSON SIGNS, INC.			**$ 3,035.00**
	6-Mar-25	845.00	
	20-Mar-25	1,350.00	
	27-Mar-25	840.00	
KIRCHER, BRIANNA			**$ 267.86**
	27-Mar-25	267.86	
KLEIN INDEPENDENT SCHOOL DISTRICT			**$ 234.00**
	27-Mar-25	234.00	
KLIEWER, JOHN			**$ 401.03**
	27-Mar-25	401.03	
KNIGHT, KELLEY			**$ 985.56**
	6-Mar-25	985.56	
KNIPPA, DENISE			**$ 1,208.30**
	27-Mar-25	1,208.30	
KOALA TEE SCREENPRINTING INC			**$ 394.35**
	6-Mar-25	394.35	
KOESEL, REBECCA			**$ 6,480.00**
	6-Mar-25	6,480.00	
KR ACQUISITIONS LLC			**$ 639.83**
	27-Mar-25	639.83	
KRIS TARANTINO LLC			**$ 3,000.00**
	6-Mar-25	3,000.00	
KRISHNA NACOGDOCHES LLC			**$ 117.70**
	6-Mar-25	117.70	
KRKRN 2 LLC			**$ 3,741.00**
	20-Mar-25	903.00	
	27-Mar-25	2,838.00	
KRUEGER, ADELE			**$ 57.40**
	6-Mar-25	57.40	
KUENNING, TOD			**$ 178.00**
	6-Mar-25	178.00	
KUNTSCHER, GINA			**$ 532.64**
	20-Mar-25	101.36	
	27-Mar-25	431.28	
KUYKENDALL, TRENIQ K			**$ 100.00**
	27-Mar-25	100.00	
LABATT INSTITUTIONAL SUPPLY CO			**$ 61,395.48**
	20-Mar-25	61,395.48	
LABELLA, ALICIA W			**$ 32.62**
	20-Mar-25	32.62	
LAFRANCA-PETERSON, JESSICA			**$ 97.58**
	6-Mar-25	97.58	

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LAKESHORE LEARNING MATERIALS LLC			$ 34,158.63
	6-Mar-25	14,238.20	
	20-Mar-25	8,657.40	
	27-Mar-25	11,263.03	
LANGLEY & BANACK INC			$ 3,107.80
	6-Mar-25	3,107.80	
LANGLEY, ALEXANDER			$ 315.21
	27-Mar-25	315.21	
LAREDO AZURE HOTEL MANAGEMENT CO LLC			$ 1,393.20
	20-Mar-25	1,393.20	
LARRY WUNSCH & ASSOCIATES INC.			$ 2,474.35
	6-Mar-25	2,474.35	
LARSON, RANDALL R.			$ 100.00
	6-Mar-25	100.00	
LAS PALAPAS ALAMO RANCH LTD			$ 385.60
	6-Mar-25	385.60	
LAS PALAPAS POTRANCO, LTD.			$ 178.49
	20-Mar-25	178.49	
LASHLEY SOUTH TEXAS L.L.C.			$ 509.00
	27-Mar-25	509.00	
LASZAKOVITS, ERIC			$ 1,360.54
	27-Mar-25	1,360.54	
LASZAKOVITS, JENNA R.			$ 53.97
	20-Mar-25	53.97	
LAUREL, GILDA A			$ 69.93
	20-Mar-25	69.93	
LAURIN, DONNA L			$ 185.01
	6-Mar-25	185.01	
LAVASECO UNIVERSAL LLC			$ 513.00
	6-Mar-25	513.00	
LAWSON PRODUCTS, INC			$ 3,332.58
	27-Mar-25	3,332.58	
LAWTON COMMERCIAL SERVICES			$ 7,544.50
	6-Mar-25	4,043.50	
	20-Mar-25	2,465.00	
	27-Mar-25	1,036.00	
LEAD4WARD LLC			$ 13,457.00
	27-Mar-25	13,457.00	
LEARN-ED LLC			$ 26,824.50
	6-Mar-25	26,824.50	
LEARNING A-Z, LLC			$ 4,260.00
	6-Mar-25	540.00	
	27-Mar-25	3,720.00	
LEARNING FORWARD			$ 472.00
	20-Mar-25	472.00	
LEARNING FORWARD TEXAS			$ 8,212.00
	20-Mar-25	8,212.00	
LEE, JOY			$ 1,275.39
	6-Mar-25	424.89	
	27-Mar-25	850.50	
LEE'S SCHOOL SUPPLIES			$ 130.50
	6-Mar-25	130.50	
LEGAL ACCESS SERVICES GROUP LLC			$ 17,520.78
	31-Mar-25	17,520.78	
LEGO BRAND RETAIL, INC.			$ 12,478.52
	6-Mar-25	1,234.76	

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	20-Mar-25	1,319.80	
	27-Mar-25	9,923.96	
LEIBOLD, THERESA			**$ 13.72**
	20-Mar-25	13.72	
LEON, DANIELLE ALICIA			**$ 70.98**
	6-Mar-25	70.98	
LEOS, OMAR			**$ 464.87**
	6-Mar-25	464.87	
LESSNER, PATRICK JAMES			**$ 148.42**
	6-Mar-25	148.42	
LETS DO LUNCH, INC			**$ 37,440.00**
	6-Mar-25	37,440.00	
LEXIA VOYAGER SOPRIS INC			**$ 20,382.80**
	27-Mar-25	20,382.80	
LIBERTO CASH & CARRY			**$ 5,702.82**
	6-Mar-25	3,583.65	
	20-Mar-25	350.00	
	27-Mar-25	1,769.17	
LIBERTY HOTEL MANAGEMENT LP			**$ 374.40**
	27-Mar-25	374.40	
LIBRARY SALES INC			**$ 1,478.11**
	6-Mar-25	1,478.11	
LIFE COMPRESSIONS LLC			**$ 1,900.00**
	27-Mar-25	1,900.00	
LIGHTBOX LEARNING INC			**$ 249.50**
	20-Mar-25	249.50	
LINARES, DAVID JOHN			**$ 600.00**
	20-Mar-25	600.00	
LINARES, SHIRLEY D.			**$ 1,580.00**
	6-Mar-25	1,280.00	
	20-Mar-25	300.00	
LINDE GAS & EQUIPMENT INC			**$ 284.16**
	6-Mar-25	93.80	
	20-Mar-25	190.36	
LITERACY RESOURCES LLC			**$ 2,881.08**
	20-Mar-25	400.32	
	27-Mar-25	2,480.76	
LITERATI INC			**$ 2,665.89**
	20-Mar-25	2,665.89	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			**$ 657.25**
	6-Mar-25	397.45	
	20-Mar-25	100.00	
	27-Mar-25	159.80	
LOGWOOD, BILLY D			**$ 92.56**
	20-Mar-25	92.56	
LOMAX, MELISSA			**$ 196.87**
	20-Mar-25	196.87	
LONE STAR RADIATOR CO, INC.			**$ 2,429.16**
	6-Mar-25	690.13	
	20-Mar-25	1,048.90	
	27-Mar-25	690.13	
LONGBRAKE, ERICCA D			**$ 484.74**
	27-Mar-25	484.74	
LONGHORN INCORPORATED			**$ 3,215.02**
	6-Mar-25	1,950.72	
	20-Mar-25	1,264.30	

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Vendor Name	Check Date	Check Amount	Total Paid
LOPEZ ELECTRIC MOTOR WORKS			**$ 110,142.18**
	6-Mar-25	92,769.86	
	20-Mar-25	3,673.90	
	27-Mar-25	13,698.42	
LOPEZ, ESTHER, R.			**$ 92.26**
	6-Mar-25	92.26	
LOPEZ, GAVINO			**$ 32,625.00**
	27-Mar-25	32,625.00	
LOPEZ, JASON CHARLES			**$ 349.30**
	6-Mar-25	349.30	
LOPEZ, JOSEPH A.			**$ 750.00**
	31-Mar-25	750.00	
LOPEZ, LEONOR A			**$ 200.00**
	6-Mar-25	200.00	
LOPEZ, RICHARD			**$ 6,540.00**
	20-Mar-25	1,820.00	
	27-Mar-25	4,720.00	
LOREDO-GONZALEZ, ELIDA A			**$ 65.10**
	27-Mar-25	65.10	
LORENZO SOTO, ANNA JEANNETTE			**$ 118.23**
	20-Mar-25	118.23	
LOUTSCH, SCOTT			**$ 1,525.00**
	6-Mar-25	1,300.00	
	27-Mar-25	225.00	
LOWEN ARLINGTON LP			**$ 2,534.80**
	6-Mar-25	2,534.80	
LOWE'S HOME CENTERS INC			**$ 29,687.08**
	6-Mar-25	7,696.05	
	20-Mar-25	15,790.40	
	27-Mar-25	6,200.63	
LOWMAN EDUCATION LLC			**$ 3,500.00**
	6-Mar-25	3,500.00	
LP BANDERA, LTD			**$ 3,309.60**
	6-Mar-25	1,321.90	
	20-Mar-25	1,681.98	
	27-Mar-25	305.72	
M I RUVALCABA LLC			**$ 373.78**
	20-Mar-25	151.80	
	27-Mar-25	221.98	
M.W. CUDE ENGINEERS			**$ 915.00**
	27-Mar-25	915.00	
MABRY, DR GARY L.			**$ 200.00**
	27-Mar-25	200.00	
MACIAS TORRES, HILDA C			**$ 44.80**
	27-Mar-25	44.80	
MACKIN EDUCATIONAL RESOURCES			**$ 12,242.81**
	20-Mar-25	9,260.09	
	27-Mar-25	2,982.72	
MACLAREN, JOHN			**$ 15,741.07**
	20-Mar-25	2,503.80	
	27-Mar-25	13,237.27	
MACMILLAN HOLDINGS, LLC.			**$ 312.07**
	6-Mar-25	312.07	
MAGALLAN JR, ARMANDO			**$ 3,323.00**
	6-Mar-25	1,084.00	
	20-Mar-25	350.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	1,889.00	
MAGGIANO'S TEXAS, INC.			$ 1,488.48
	6-Mar-25	1,350.00	
	27-Mar-25	138.48	
MAGIC SCHOOL, INC.			$ 2,000.00
	20-Mar-25	2,000.00	
MAGIK THEATRE			$ 2,478.00
	17-Mar-25	220.00	
	19-Mar-25	435.00	
	20-Mar-25	1,823.00	
MAIN EVENT ENTERTAINMENT INC			$ 4,776.98
	6-Mar-25	3,685.40	
	20-Mar-25	349.13	
	27-Mar-25	742.45	
MALIK, LAUREN			$ 95.62
	27-Mar-25	95.62	
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC			$ 1,640.10
	20-Mar-25	1,640.10	
MANS DISTRIBUTORS, INC			$ 7,237.60
	6-Mar-25	4,894.72	
	27-Mar-25	2,342.88	
MANSFIELD OIL COMPANY OF GAINESVILLE			$ 203,256.14
	6-Mar-25	135,860.78	
	27-Mar-25	67,395.36	
MARBLESOFT			$ 81.51
	6-Mar-25	81.51	
MARCHING AUXILIARIES, INC.			$ 9,210.00
	6-Mar-25	7,920.00	
	27-Mar-25	1,290.00	
MARENEM INC			$ 119.90
	6-Mar-25	119.90	
MARES, JESSICA			$ 52.64
	20-Mar-25	52.64	
MARINOS, TAMRA			$ 220.37
	20-Mar-25	220.37	
MARK'S PLUMBING PARTS			$ 423.52
	27-Mar-25	423.52	
MARLOW, MICHAEL			$ 160.00
	27-Mar-25	160.00	
MARMOLEJO, CYNTHIA			$ 50.40
	20-Mar-25	50.40	
MARMON MOK L.L.P.			$ 2,110.75
	6-Mar-25	2,110.75	
MARTINEZ, BIANCA P.			$ 99.26
	6-Mar-25	99.26	
MARTINEZ, CECILIA F			$ 196.87
	20-Mar-25	196.87	
MARTINEZ, CHRISTINE			$ 117.25
	20-Mar-25	117.25	
MARTINEZ, DANIELA			$ 54.17
	20-Mar-25	54.17	
MARTINEZ, MICHELLE			$ 58.24
	27-Mar-25	58.24	
MARTINEZ, OAKLEY ELEXIS			$ 62.44
	20-Mar-25	62.44	
MARTINEZ, ROBERT			$ 965.53

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	511.87	
	27-Mar-25	453.66	
MARTINEZ-APOLINAR, ROSIO			$ 216.37
	20-Mar-25	216.37	
MARUBENI AMERICAN CORPORATION			$ 3,797.66
	6-Mar-25	717.28	
	20-Mar-25	911.10	
	27-Mar-25	2,169.28	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			$ 2,350.00
	27-Mar-25	2,350.00	
MASCORRO, DEBORAH A			$ 87.05
	6-Mar-25	87.05	
MASTER TEACHER INC, THE			$ 326.65
	6-Mar-25	140.80	
	27-Mar-25	185.85	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			$ 16,419.52
	6-Mar-25	9,451.00	
	20-Mar-25	6,968.52	
MATA, ELSA ELENA			$ 125.09
	27-Mar-25	125.09	
MATA-SONORA, ROSEMARY			$ 188.23
	27-Mar-25	188.23	
MATHESON TRI-GAS, INC			$ 2,155.75
	6-Mar-25	1,479.45	
	20-Mar-25	388.01	
	27-Mar-25	288.29	
MATUS, ALICIA D.			$ 225.33
	6-Mar-25	225.33	
MAXI AIDS			$ 273.18
	27-Mar-25	273.18	
MC CUTCHAN, LISA			$ 675.00
	6-Mar-25	300.00	
	27-Mar-25	375.00	
MC CUTCHAN, ROBERT DAVID			$ 1,495.00
	6-Mar-25	300.00	
	27-Mar-25	1,195.00	
MC DUFF ENTERPRISES LLC			$ 323,175.00
	6-Mar-25	116,590.00	
	27-Mar-25	206,585.00	
MC LEAN, ARDEN			$ 31.22
	6-Mar-25	31.22	
MCADAMS GROUP, LLC.			$ 1,736.28
	6-Mar-25	960.00	
	27-Mar-25	776.28	
MCADAMS HOLDINGS LLC			$ 782.75
	6-Mar-25	512.75	
	20-Mar-25	270.00	
MCADAMSMCHILL, CASANDRA			$ 63.58
	27-Mar-25	63.58	
MCCAIN FOODS USA INC			$ 39,066.72
	27-Mar-25	39,066.72	
MCCASKILL, CHRISTOPHER			$ 189.07
	20-Mar-25	189.07	
MCCOMBS HFC LTD			$ 105.00
	6-Mar-25	105.00	
MCCORMICK'S GROUP LLC			$ 938.47

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	938.47	
MCGHEE, LINDA FLEMING			$ 6,000.00
	6-Mar-25	6,000.00	
MCGRAW-HILL EDUCATION, INC.			$ 789.00
	6-Mar-25	491.46	
	20-Mar-25	297.54	
MCKINNEY, MATTHEW CLAUDE			$ 317.99
	27-Mar-25	317.99	
MECHANICAL REPS INC			$ 7,791.82
	6-Mar-25	2,996.20	
	20-Mar-25	4,795.62	
MECHLER, VERONICA A.			$ 1,260.98
	27-Mar-25	1,260.98	
MEDIEVAL TIMES			$ 3,872.60
	20-Mar-25	3,872.60	
MEDINA COUNTY APPRAISAL DIST.			$ 10,150.20
	6-Mar-25	10,150.20	
MEGAMATION SYSTEMS LLC			$ 19,977.00
	6-Mar-25	19,977.00	
MEJIA, JUAN			$ 595.27
	6-Mar-25	595.27	
MENCHACA, SABRE LEE			$ 51.59
	27-Mar-25	51.59	
MENDOZA, MARTHA G			$ 238.11
	27-Mar-25	238.11	
MENDOZA, TANIA			$ 104.86
	20-Mar-25	104.86	
MERCER, COURTNIE L.			$ 1,800.00
	20-Mar-25	1,800.00	
MERIWETHER, GABRIELA			$ 419.00
	27-Mar-25	419.00	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			$ 1,216.00
	27-Mar-25	1,216.00	
MERRITT, JENNIFER			$ 68.46
	27-Mar-25	68.46	
MESQUITE COUNTRY ENTERPRISES			$ 878.73
	6-Mar-25	600.60	
	20-Mar-25	90.37	
	27-Mar-25	187.76	
MESSINGER, CAITLIN B			$ 104.74
	6-Mar-25	104.74	
METROPOLITAN LIFE INSURANCE COMPANY			$ 116,246.42
	3-Mar-25	35,523.02	
	31-Mar-25	80,723.40	
MEZA, MARIA ELENA			$ 186.07
	6-Mar-25	186.07	
MEZA, REYNALDO			$ 34,915.00
	6-Mar-25	6,985.00	
	20-Mar-25	17,055.00	
	27-Mar-25	10,875.00	
M-F ATHLETIC CO INC.			$ 2,108.00
	6-Mar-25	1,535.00	
	27-Mar-25	573.00	
MGT IMPACT SOLUTIONS LLC			$ 80.00
	6-Mar-25	80.00	
MIDWAY INDEPENDENT SCHOOL DISTRICT			$ 650.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	650.00	
MIDWEST TECHNOLOGY PRODUCTS			$ 1,386.39
	6-Mar-25	820.46	
	20-Mar-25	565.93	
MIES, JON			$ 408.98
	27-Mar-25	408.98	
MIGHTY IMPRINTS LLC			$ 2,607.98
	6-Mar-25	102.75	
	20-Mar-25	2,505.23	
MILLER, EGON			$ 577.78
	20-Mar-25	577.78	
MILLS, GREGORY			$ 135.39
	27-Mar-25	135.39	
MINER LTD			$ 641.23
	27-Mar-25	641.23	
MIRELES, ANDREA			$ 242.14
	20-Mar-25	242.14	
MIRELES, MATTHEW			$ 100.00
	20-Mar-25	100.00	
MKB TOOLS LLC			$ 191.64
	6-Mar-25	191.64	
MOIX, CARRIE			$ 81.76
	20-Mar-25	81.76	
MOLINA, JUSTIN LOUIS			$ 61.05
	6-Mar-25	61.05	
MOLINA, LISA M.			$ 276.01
	20-Mar-25	276.01	
MONROE ENGINEERING GROUP LLC			$ 936.00
	6-Mar-25	936.00	
MONTELLANO, ERICA N			$ 148.54
	20-Mar-25	148.54	
MONTEMAYOR, TERESITA			$ 83.09
	20-Mar-25	83.09	
MONTES, KELLY BLANKENSHIP			$ 69.02
	6-Mar-25	69.02	
MONTEZ, HARLIE			$ 200.00
	6-Mar-25	200.00	
MOONLIGHT HOSPITALITY LP			$ 756.00
	6-Mar-25	756.00	
MORALES FAMILY LLC			$ 1,700.00
	6-Mar-25	1,700.00	
MORALES JR., JUAN G			$ 1,264.86
	6-Mar-25	1,032.46	
	27-Mar-25	232.40	
MORALES, DANIELLE L			$ 116.06
	20-Mar-25	116.06	
MORALES, JANNETTE			$ 23.12
	6-Mar-25	23.12	
MORAN, NICOLE A			$ 159.59
	6-Mar-25	159.59	
MORENO, CHRISTINA			$ 360.29
	6-Mar-25	360.29	
MORGAN, JULIE			$ 79.52
	27-Mar-25	79.52	
MORPHO USA INC			$ 2,565.00
	20-Mar-25	2,565.00	

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Vendor Name	Check Date	Check Amount	Total Paid
MORRIS, CODY			$ 418.00
	20-Mar-25	368.00	
	27-Mar-25	50.00	
MT LIBRARY SERVICES INC			$ 4,468.80
	6-Mar-25	4,208.27	
	27-Mar-25	260.53	
MTI ENTERPRISES INC			$ 417.50
	6-Mar-25	417.50	
MUCKLEY, JOHN, T.			$ 75.78
	27-Mar-25	75.78	
MUIR, BEN			$ 135.40
	20-Mar-25	135.40	
MULTI-HEALTH SYSTEMS, INC.			$ 1,737.50
	6-Mar-25	500.00	
	20-Mar-25	375.00	
	27-Mar-25	862.50	
MUNICIPAL GOLF ASSOCIATION			$ 12,598.00
	27-Mar-25	12,598.00	
MUNIZ, SONIA K.			$ 32.34
	20-Mar-25	32.34	
MUNOZ, ALBERTO E			$ 246.10
	27-Mar-25	246.10	
MUNOZ, DORA			$ 70.98
	20-Mar-25	70.98	
MUNOZ, RYAN ISAAC			$ 125.44
	27-Mar-25	125.44	
MUSEUM OF SCIENCE			$ 1,148.40
	20-Mar-25	1,148.40	
MUSIC FOR ALL, INC.			$ 1,280.00
	27-Mar-25	1,280.00	
MUSIC IN MOTION			$ 1,049.85
	6-Mar-25	899.85	
	20-Mar-25	150.00	
MUSIC IS ELEMENTARY			$ 54.47
	20-Mar-25	54.47	
MUSICK, JODIE			$ 238.49
	27-Mar-25	238.49	
MUSTANG ACQUISITION, LTD			$ 450.00
	20-Mar-25	450.00	
MUTCHLER, ELIZABETH			$ 138.46
	20-Mar-25	138.46	
N J MALIN & ASSOCIATES, LLC.			$ 1,052.00
	6-Mar-25	159.00	
	20-Mar-25	619.00	
	27-Mar-25	274.00	
NARANJO, WILLIAMS			$ 1,085.00
	6-Mar-25	270.00	
	27-Mar-25	815.00	
NARDONE BROTHERS BAKING COMPANY INC			$ 79,656.36
	20-Mar-25	46,925.76	
	27-Mar-25	32,730.60	
NASCO EDUCATION LLC			$ 3,323.93
	6-Mar-25	126.67	
	20-Mar-25	3,197.26	
NASH, MICHAEL			$ 27.30
	27-Mar-25	27.30	

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Vendor Name	Check Date	Check Amount	Total Paid
NASH-GALVAN, JOE			$ 270.00
	20-Mar-25	270.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			$ 16.00
	27-Mar-25	16.00	
NATIONAL AUDUBON SOCIETY INC			$ 949.00
	17-Mar-25	490.00	
	20-Mar-25	459.00	
NATIONAL CENTER FOR CONSTRUCTION			$ 1,924.00
	6-Mar-25	1,924.00	
NATIONAL CHILD AND ADULT CARE FOOD PROGRAM			$ 719.00
	6-Mar-25	719.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			$ 6,602.65
	6-Mar-25	1,945.96	
	20-Mar-25	395.17	
	27-Mar-25	4,261.52	
NATIONAL STUDENT CLEARINGHOUSE			$ 595.00
	6-Mar-25	595.00	
NATIONWIDE PHARMACEUTICAL LLC			$ 509.92
	20-Mar-25	509.92	
NAVARRO, MELISSA			$ 288.98
	6-Mar-25	188.95	
	27-Mar-25	100.03	
NAVIN, KATHRYN			$ 247.33
	6-Mar-25	247.33	
NC CHILD SUPPORT CENTRALIZED COLLECTIONS			$ 587.00
	27-Mar-25	587.00	
NCS PEARSON INC			$ 4,248.85
	6-Mar-25	482.85	
	27-Mar-25	3,766.00	
NEBRASKA CHILD SUPPORT PAYMENT CTR			$ 39.00
	27-Mar-25	39.00	
NELSON, NOEMI			$ 140.44
	6-Mar-25	140.44	
NEW MEXICO HUMAN SERVICES DEPARTMENT			$ 350.76
	17-Mar-25	175.38	
	27-Mar-25	175.38	
NEWMAN, CHAD MICHAEL			$ 840.00
	6-Mar-25	840.00	
NICOLELLA, JENNIFER			$ 165.20
	6-Mar-25	82.60	
	20-Mar-25	82.60	
NIELSEN, TYLER GRANT			$ 1,190.00
	20-Mar-25	1,190.00	
NINO, ASHLEY			$ 121.87
	27-Mar-25	121.87	
NORIEGA, LEAH IDA			$ 133.33
	20-Mar-25	133.33	
NORRIS, KEITH			$ 377.36
	27-Mar-25	377.36	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 3,352.25
	6-Mar-25	222.25	
	20-Mar-25	430.00	
	27-Mar-25	2,700.00	
NORTH TEXAS ORIENTEERING ASSOCIATION			$ 589.00
	20-Mar-25	589.00	
NORTH TEXAS TOLLWAY AUTHORITY			$ 3.68

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	3.68	
NORTHERN SOFTWARE TOOLS INC			$ 590.00
	20-Mar-25	590.00	
NORTHSIDE AFT ORGANIZING COMMITTEE			$ 46,538.30
	27-Mar-25	46,538.30	
NORTHSIDE EDUCATION FOUNDATION			$ 11,535.67
	20-Mar-25	960.00	
	27-Mar-25	10,575.67	
NOVEL EFFECT INC			$ 898.98
	6-Mar-25	848.99	
	20-Mar-25	49.99	
NY 39TH STREET OPERATING TENANT LLC			$ 5,102.82
	20-Mar-25	798.81	
	24-Mar-25	4,304.01	
O'BOYLE, EDWARD E			$ 120.75
	6-Mar-25	120.75	
OBREGON, JILL			$ 100.00
	6-Mar-25	100.00	
OCCUPATIONAL HEALTH CENTERS OF THE			$ 15,817.50
	6-Mar-25	6,927.00	
	20-Mar-25	1,253.00	
	27-Mar-25	7,637.50	
OCEAN GREEN BAKERIES LLC			$ 47.70
	6-Mar-25	47.70	
OCHOA, AUDREY			$ 64.44
	27-Mar-25	64.44	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			$ 67,719.19
	6-Mar-25	30,193.30	
	20-Mar-25	21,890.14	
	27-Mar-25	15,635.75	
OGLE, CARA ANN			$ 95.90
	6-Mar-25	95.90	
OHIO CHILD SUPPORT PAYMENT CENTRAL			$ 244.80
	27-Mar-25	244.80	
OHMAN ENTERPRISES, LLC			$ 13,454.39
	6-Mar-25	4,845.69	
	20-Mar-25	8,278.86	
	27-Mar-25	329.84	
OJEDA, VICTORIA L			$ 34.86
	6-Mar-25	34.86	
OK TOURS LLC			$ 6,750.00
	20-Mar-25	2,000.00	
	27-Mar-25	4,750.00	
OLIVA, RUBY			$ 80.00
	20-Mar-25	80.00	
OMEGA BROADCAST & CINEMA LP			$ 561.15
	20-Mar-25	561.15	
OMKAR ENTERPRISES PEARLAND, LP			$ 324.16
	24-Mar-25	324.16	
ONCE IN A WILD			$ 8,320.00
	6-Mar-25	4,880.00	
	27-Mar-25	3,440.00	
ONE TIME PAY VENDOR			$ 4,150.22
	6-Mar-25	1,095.95	
	20-Mar-25	403.77	
	27-Mar-25	2,650.50	

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Vendor Name	Check Date	Check Amount	Total Paid
O'REILLY AUTOMOTIVE STORES, INC.			$ 8,273.20
	6-Mar-25	1,709.19	
	20-Mar-25	5,518.84	
	27-Mar-25	1,045.17	
OROSCO-HAYWARD, ROSE MARY			$ 496.42
	20-Mar-25	496.42	
ORR, JAMES M.			$ 15,000.00
	6-Mar-25	15,000.00	
ORRIKAZ, LLC			$ 418.00
	6-Mar-25	418.00	
OTC BRANDS INC			$ 1,643.03
	6-Mar-25	824.23	
	20-Mar-25	614.47	
	27-Mar-25	204.33	
OVERDRIVE, INC.			$ 8,478.58
	20-Mar-25	8,478.58	
OWEN, KELLY			$ 1,288.00
	27-Mar-25	1,288.00	
OZARK DELIGHT CANDY CO INC			$ 1,155.65
	6-Mar-25	270.00	
	20-Mar-25	147.65	
	27-Mar-25	738.00	
OZO EDU INC			$ 497.00
	6-Mar-25	497.00	
PACHECO, FABIAN			$ 300.00
	6-Mar-25	300.00	
PACIFIC LEARNING, INC.			$ 5,151.60
	20-Mar-25	5,151.60	
PADILLA, FERNANDO A			$ 859.00
	6-Mar-25	859.00	
PADILLA, PEDRO			$ 412.38
	6-Mar-25	149.95	
	27-Mar-25	262.43	
PAESANO'S AT BASSE HOLDINGS LL			$ 2,046.52
	6-Mar-25	1,046.52	
	20-Mar-25	1,000.00	
PAPE-DAWSON CONSULTING ENGINEERS, INC.			$ 108,916.00
	6-Mar-25	102,265.60	
	27-Mar-25	6,650.40	
PAQUOT JAIME, DANIEL ASAF			$ 214.97
	27-Mar-25	214.97	
PARK PLACE PUBLICATIONS, LP			$ 700.00
	6-Mar-25	450.00	
	27-Mar-25	250.00	
PARK PLACE RECREATION DESIGNS INC			$ 80,773.13
	6-Mar-25	30,826.00	
	27-Mar-25	49,947.13	
PARTS TOWN, LLC.			$ 16,520.69
	6-Mar-25	15,959.93	
	27-Mar-25	560.76	
PATMON, KIMBERLY			$ 28.00
	20-Mar-25	28.00	
PAWELEK, AMY			$ 46.60
	27-Mar-25	46.60	
PAYNE, TAMARA			$ 105.00
	20-Mar-25	105.00	

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Vendor Name	Check Date	Check Amount	Total Paid
PC SPECIALIST INC			**$ 722.56**
	6-Mar-25	361.28	
	20-Mar-25	361.28	
PEARISON INC.			**$ 859.75**
	20-Mar-25	859.75	
PEDROTTI'S NORTH WIND RANCH			**$ 2,000.00**
	6-Mar-25	2,000.00	
PELAK, ANGELA			**$ 100.00**
	27-Mar-25	100.00	
PENA, AUDRIE M.			**$ 81.94**
	6-Mar-25	81.94	
PENA, ISAAC			**$ 18.83**
	27-Mar-25	18.83	
PENGUIN RANDOM HOUSE, LLC.			**$ 624.14**
	20-Mar-25	624.14	
PENNA, GLENN			**$ 14,191.05**
	6-Mar-25	12,085.80	
	20-Mar-25	1,222.75	
	27-Mar-25	882.50	
PENWORTHY COMPANY LLC, THE			**$ 22,898.69**
	6-Mar-25	7,884.27	
	20-Mar-25	13,235.64	
	27-Mar-25	1,778.78	
PEPI CORPORATION			**$ 1,312.39**
	6-Mar-25	706.85	
	20-Mar-25	366.58	
	27-Mar-25	238.96	
PERALES, GUSTAVO			**$ 246.82**
	20-Mar-25	246.82	
PEREZ, FELICIA			**$ 186.13**
	6-Mar-25	186.13	
PEREZ, RAUL			**$ 272.00**
	20-Mar-25	272.00	
PERFECTION LEARNING CORP			**$ 390.60**
	6-Mar-25	390.60	
PERFORMANCE HEALTH SUPPLY INC			**$ 539.79**
	20-Mar-25	204.12	
	27-Mar-25	335.67	
PERMA-BOUND BOOKS			**$ 943.54**
	6-Mar-25	943.54	
PERRIN, MELINDA O			**$ 720.00**
	20-Mar-25	720.00	
PERRYMAN CONSULTANTS INC			**$ 250.00**
	6-Mar-25	250.00	
PERSYN ENGINEERING, INC.			**$ 1,106.25**
	6-Mar-25	1,106.25	
PERSYN, LORI N			**$ 74.17**
	20-Mar-25	74.17	
PETERSEN, RITA M.			**$ 388.43**
	20-Mar-25	388.43	
PETRASH, MELANIE A			**$ 1,268.59**
	6-Mar-25	706.09	
	20-Mar-25	562.50	
PETROLEUM SOLUTIONS, INC.			**$ 478.74**
	6-Mar-25	478.74	
PFLUGER ARCHITECTS INC			**$ 28,908.61**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	28,908.61	
PIED PIPER PEST CONTROL LLC			$ 20,300.00
	6-Mar-25	20,300.00	
PINNACLE MEDICAL MANAGEMENT			$ 5,136.00
	6-Mar-25	560.00	
	20-Mar-25	4,410.00	
	27-Mar-25	166.00	
PIONEER MANUFACTURING COMPANY, INC.			$ 6,386.90
	6-Mar-25	5,883.90	
	20-Mar-25	375.00	
	27-Mar-25	128.00	
PIONEER VALLEY EDUCATIONAL PRESS			$ 196.02
	6-Mar-25	196.02	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			$ 2,257.23
	27-Mar-25	2,257.23	
PITSCO EDUCATION LLC			$ 8,732.18
	6-Mar-25	8,667.38	
	20-Mar-25	64.80	
PITTMAN, MARIA B			$ 99.54
	20-Mar-25	99.54	
PIZANA, JESUS D			$ 150.00
	20-Mar-25	150.00	
PIZZA PROPERTIES, INC			$ 3,162.26
	6-Mar-25	1,769.41	
	20-Mar-25	1,288.85	
	27-Mar-25	104.00	
PIZZA VENTURE OF SAN ANTONIO			$ 7,095.15
	6-Mar-25	2,036.82	
	20-Mar-25	2,348.12	
	27-Mar-25	2,710.21	
PLANK ROAD PUBLISHING INC			$ 34.40
	20-Mar-25	34.40	
PLANTENGA, CLAIRE ANNE			$ 388.90
	6-Mar-25	299.37	
	20-Mar-25	89.53	
PLEASANTON INDEPENDENT SCHOOL DISTRICT			$ 265.00
	4-Mar-25	265.00	
PLUSHY FEELY CORP.			$ 1,869.72
	6-Mar-25	1,701.23	
	20-Mar-25	168.49	
P-N & K HOSPITALITY LLC			$ 613.29
	20-Mar-25	613.29	
POCKET NURSE ENTERPRISES, INC			$ 8,041.48
	6-Mar-25	1,155.29	
	20-Mar-25	3,880.41	
	27-Mar-25	3,005.78	
POLA, RUBEN			$ 74.97
	20-Mar-25	74.97	
PONCE, DAISY			$ 305.23
	6-Mar-25	305.23	
PONTON, JULIE SUZANNE			$ 41.23
	6-Mar-25	41.23	
POSITIVE PROMOTIONS INC.			$ 5,716.44
	6-Mar-25	288.78	
	20-Mar-25	4,931.48	
	27-Mar-25	496.18	

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Vendor Name	Check Date	Check Amount	Total Paid
POWELL, AUDREY S			$ 128.03
	27-Mar-25	128.03	
POWER LIGHT FIX LLC			$ 1,115.44
	6-Mar-25	1,115.44	
POWER, REBECCA			$ 164.64
	6-Mar-25	164.64	
PPG ARCHITECTURAL FINISHERS, INC.			$ 444.40
	6-Mar-25	444.40	
PRAIRIE MILLS BAKING COMPANY LLC			$ 33,081.32
	20-Mar-25	33,081.32	
PRATS, JOSHUA JASON			$ 206.01
	20-Mar-25	206.01	
PRATT, AMANDA			$ 196.00
	20-Mar-25	196.00	
PRECISION BUSINESS MACHINES INC			$ 6,146.38
	6-Mar-25	3,089.74	
	20-Mar-25	2,826.74	
	27-Mar-25	229.90	
PRECISION SAW & TOOLTEX, INC.			$ 1,234.40
	20-Mar-25	748.00	
	27-Mar-25	486.40	
PREETD HOSPITALITY LLC			$ 1,565.23
	20-Mar-25	1,565.23	
PRESS4KIDS INC			$ 1,295.00
	6-Mar-25	1,295.00	
PRESTIGIOUS MARK INC, THE			$ 658.50
	27-Mar-25	658.50	
PRICE, BRITTANY L			$ 11,186.00
	20-Mar-25	3,026.00	
	27-Mar-25	8,160.00	
PRIDE OF TEXAS MUSIC FESTIVALS LLC			$ 2,670.00
	20-Mar-25	2,670.00	
PROGRESS LEARNING LLC			$ 1,000.00
	6-Mar-25	250.00	
	27-Mar-25	750.00	
PROPANE SPECIALTY SERVICES, LLC.			$ 727.78
	27-Mar-25	727.78	
PROPHET CORPORATION, THE			$ 17,430.59
	6-Mar-25	3,980.27	
	20-Mar-25	3,706.12	
	27-Mar-25	9,744.20	
PROPIO LS LLC			$ 3,007.95
	27-Mar-25	3,007.95	
PROSE, AMBER			$ 2,629.00
	6-Mar-25	1,835.00	
	20-Mar-25	794.00	
PRUNEDA III., PETE			$ 186.06
	20-Mar-25	91.00	
	27-Mar-25	95.06	
PUGA, PRISCILLA			$ 47.32
	6-Mar-25	47.32	
PUMPHREY, KEVIN			$ 2,340.00
	6-Mar-25	1,560.00	
	20-Mar-25	780.00	
PYRAMID SCHOOL PRODUCTS			$ 10,763.31
	6-Mar-25	5,499.95	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	5,263.36	
QEP, INC			$ 346.13
	6-Mar-25	346.13	
QUBIT LLC			$ 391.99
	20-Mar-25	391.99	
QUINTERO, ESMERALDA			$ 209.93
	20-Mar-25	209.93	
QUIROGA-SUTTON, RUBY			$ 440.00
	20-Mar-25	440.00	
R L ROHDE GENERAL CONTRACTING, INC			$ 394,442.00
	6-Mar-25	394,442.00	
R.E.C. INDUSTRIES, INC			$ 793,327.25
	6-Mar-25	13,000.00	
	20-Mar-25	405,314.85	
	27-Mar-25	375,012.40	
RABA-KISTNER INC			$ 99,778.20
	6-Mar-25	61,600.00	
	20-Mar-25	21,733.80	
	27-Mar-25	16,444.40	
RABOURN, SUSANNAH			$ 100.00
	6-Mar-25	100.00	
RAINBOW BOOK COMPANY			$ 2,026.17
	6-Mar-25	447.15	
	20-Mar-25	1,579.02	
RAINBOW GARDENS #3			$ 747.49
	6-Mar-25	412.69	
	27-Mar-25	334.80	
RAISING CANE'S RESTAURANTS, LLC.			$ 853.65
	20-Mar-25	586.40	
	27-Mar-25	267.25	
RAMIREZ, BEATRIZ C			$ 169.96
	27-Mar-25	169.96	
RAMIREZ, ESTEVAN			$ 432.00
	6-Mar-25	108.00	
	20-Mar-25	108.00	
	27-Mar-25	216.00	
RAMIREZ, JORGE A			$ 3,958.00
	6-Mar-25	550.00	
	20-Mar-25	2,748.00	
	27-Mar-25	660.00	
RAMIREZ, SANDRA F.			$ 91.32
	6-Mar-25	91.32	
RAMIREZ-BUSTAMANTE, ADRIANA P.			$ 881.56
	6-Mar-25	709.36	
	20-Mar-25	172.20	
RAMON, RICHARD HERNANDEZ			$ 73.15
	27-Mar-25	73.15	
RAMOS, DELISA			$ 43.23
	20-Mar-25	43.23	
RAMOS, MELISSA			$ 28.14
	6-Mar-25	28.14	
RAPID EXPRESS CAR WASH LLC			$ 1,740.00
	27-Mar-25	1,740.00	
RAPTOR TECHNOLOGIES, LLC.			$ 1,815.00
	6-Mar-25	900.00	
	20-Mar-25	730.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	185.00	
RAWLS, FAVIOLA ZARATE			$ 551.63
	6-Mar-25	495.00	
	27-Mar-25	56.63	
RAZO, EMILY			$ 91.07
	20-Mar-25	91.07	
RDK SERVICES, LP.			$ 75,576.58
	6-Mar-25	36,558.41	
	20-Mar-25	19,123.93	
	27-Mar-25	19,894.24	
READ NATURALLY			$ 986.70
	6-Mar-25	986.70	
REALLY GOOD STUFF LLC			$ 1,825.86
	6-Mar-25	228.75	
	20-Mar-25	1,155.91	
	27-Mar-25	441.20	
REDZIC, ZLATAN			$ 735.00
	20-Mar-25	360.00	
	27-Mar-25	375.00	
REESER, GAIL L			$ 168.00
	6-Mar-25	168.00	
REGINALDO, SALVATORE			$ 220.15
	20-Mar-25	220.15	
REGION IV EDUCATION SERVICE CENTER			$ 1,615.80
	6-Mar-25	1,615.80	
REGULES, STEPHEN			$ 187.32
	6-Mar-25	187.32	
REINA, ROSA L			$ 100.00
	27-Mar-25	100.00	
RELIABLE PARTS INC			$ 361.68
	6-Mar-25	184.37	
	27-Mar-25	177.31	
RENKEN, LAURA ASHLEY			$ 483.50
	27-Mar-25	483.50	
REVELES, JOSE ALFRED			$ 1,102.50
	6-Mar-25	1,102.50	
REXEL USA INC			$ 7,026.63
	6-Mar-25	3,390.43	
	20-Mar-25	1,590.44	
	27-Mar-25	2,045.76	
REYES PLUMBING INC			$ 11,275.00
	6-Mar-25	4,375.00	
	20-Mar-25	3,450.00	
	27-Mar-25	3,450.00	
REYES, CYNTHIA			$ 150.43
	20-Mar-25	150.43	
REYES, LESLEY			$ 35.21
	20-Mar-25	35.21	
REYES, STACEY			$ 254.79
	6-Mar-25	187.10	
	27-Mar-25	67.69	
REYNA, ARIANA			$ 405.00
	27-Mar-25	405.00	
REYNA, KRIS R			$ 760.00
	6-Mar-25	760.00	
REYNOLDS, VICTORIA L			$ 500.00

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	500.00	
RICE UNIVERSITY			$ 1,240.00
	6-Mar-25	1,240.00	
RICH PRODUCTS CORPORATION			$ 66,202.92
	6-Mar-25	15,167.34	
	20-Mar-25	39,237.95	
	27-Mar-25	11,797.63	
RICHARDSON, ADRIAN			$ 391.82
	27-Mar-25	391.82	
RIDENER, DEBORA DARLENE			$ 100.66
	20-Mar-25	100.66	
RINCON, ROEL GEORGE			$ 189.00
	20-Mar-25	189.00	
RIOS, ALYSIA NICOLE			$ 384.52
	27-Mar-25	384.52	
RIOS, JIMMIE D			$ 1,944.05
	6-Mar-25	1,577.99	
	27-Mar-25	366.06	
RIOS, JOSHUA D			$ 540.00
	6-Mar-25	540.00	
RIOS, LARINDA			$ 71.33
	20-Mar-25	71.33	
RIOS, SAMANTHA RAE			$ 100.00
	27-Mar-25	100.00	
RITA'S MEXICAN COCINA			$ 743.33
	6-Mar-25	558.00	
	20-Mar-25	185.33	
RIVER CITY PRODUCE			$ 54,824.50
	6-Mar-25	13,248.20	
	20-Mar-25	4,742.75	
	27-Mar-25	36,833.55	
RIVER SUB LTD			$ 188.79
	20-Mar-25	188.79	
RIVERA, JEANETTE CRUZ			$ 1,000.00
	27-Mar-25	1,000.00	
RIVERA, JOSEPH			$ 300.00
	20-Mar-25	300.00	
RIVERA-RAMOS, JACLYN			$ 76.51
	27-Mar-25	76.51	
ROACH, SHAWN P			$ 166.18
	6-Mar-25	166.18	
ROBIN MERGER CORPORATION INC			$ 1,010.00
	20-Mar-25	654.00	
	27-Mar-25	356.00	
ROBSTOWN INDEPENDENT SCHOOL DISTRICT-			$ 350.00
	20-Mar-25	350.00	
ROCK GUTIERREZ, ELIZABETH C			$ 1,961.10
	27-Mar-25	1,961.10	
RODRIGUEZ, CYNTHIA			$ 32.48
	6-Mar-25	32.48	
RODRIGUEZ, DAVID			$ 72.00
	6-Mar-25	72.00	
RODRIGUEZ, FRED VASQUEZ			$ 79.80
	20-Mar-25	79.80	
RODRIGUEZ, MARISSA			$ 350.66
	27-Mar-25	350.66	

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Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, RICHARD			$ 720.00
	20-Mar-25	720.00	
RODRIGUEZ, ROBIN J			$ 36.89
	6-Mar-25	36.89	
RODRIGUEZ, VALERIE J			$ 350.65
	20-Mar-25	350.65	
RODRIGUEZ, WILLIAM ANTHONY			$ 191.03
	27-Mar-25	191.03	
ROGERS, HALO C			$ 60.48
	27-Mar-25	60.48	
ROLFINI, THERESA			$ 123.83
	6-Mar-25	123.83	
ROLLING FRITO LAY SALES LP			$ 54,246.79
	20-Mar-25	41,656.77	
	27-Mar-25	12,590.02	
ROMEO MUSIC			$ 1,188.00
	20-Mar-25	1,188.00	
ROMERO, ROBERTO			$ 156.10
	27-Mar-25	156.10	
ROSE CLEANERS			$ 2,998.15
	6-Mar-25	2,417.65	
	27-Mar-25	580.50	
ROSE, SYLVIA			$ 96.95
	20-Mar-25	96.95	
ROSENBAUM, AMANDA			$ 200.00
	6-Mar-25	200.00	
ROUNDARCH ISOBAR INC			$ 2,842.36
	6-Mar-25	1,454.05	
	27-Mar-25	1,388.31	
ROWE, CHARLENE, G.			$ 51.80
	27-Mar-25	51.80	
ROWLEY, ANGELA L			$ 234.00
	6-Mar-25	234.00	
ROZELLE, CAROLYN			$ 117.45
	6-Mar-25	62.00	
	20-Mar-25	55.45	
RUBBICO, EMILY MARIE			$ 132.83
	6-Mar-25	132.83	
RUIZ, ADRIAN G			$ 160.00
	20-Mar-25	160.00	
RUNNELS, ROXIE L			$ 702.42
	20-Mar-25	512.27	
	27-Mar-25	190.15	
RUSH TRUCK CENTER OF TEXAS, LP			$ 22,376.76
	6-Mar-25	12,309.74	
	20-Mar-25	790.06	
	27-Mar-25	9,276.96	
RUSHING, VIRGINIA			$ 1,641.85
	27-Mar-25	1,641.85	
RUSSELL BROS. CATTLE CO.			$ 4,230.00
	20-Mar-25	4,230.00	
RUSSELL, ASHLEY PAIGE			$ 853.31
	6-Mar-25	853.31	
RUSTOWICZ, CAROL			$ 150.00
	20-Mar-25	150.00	
RUX, THOMAS A.			$ 188.16

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	188.16	
RYANN, DANA CHANTEL			$ 455.98
	20-Mar-25	455.98	
RYDER TRUCK RENTAL, INC.			$ 2,307.83
	6-Mar-25	235.73	
	20-Mar-25	723.78	
	27-Mar-25	1,348.32	
SA LEGAL NEWS LLC			$ 386.00
	6-Mar-25	254.00	
	20-Mar-25	132.00	
SABINO, SAMUEL ANTHONY			$ 80.00
	6-Mar-25	80.00	
SAENZ, ROGER			$ 34.09
	20-Mar-25	34.09	
SAFEWAY SUPPLY, INC.			$ 12,302.80
	6-Mar-25	8,349.30	
	20-Mar-25	3,700.00	
	27-Mar-25	253.50	
SAIBABA DECATUE HOSPITALITY LLC			$ 629.16
	20-Mar-25	629.16	
SALANGSANG-SEGOVIA, STACY			$ 42.14
	20-Mar-25	42.14	
SALAZAR III, MARIANO			$ 82.50
	6-Mar-25	82.50	
SALINAS, NINA NICOLE			$ 103.11
	6-Mar-25	103.11	
SALLY BEAUTY HOLDINGS INC			$ 499.41
	6-Mar-25	499.41	
SALONE, MARQUIS PRINCE			$ 2,200.00
	6-Mar-25	2,200.00	
SALYERS, MELISSA			$ 1,590.00
	20-Mar-25	1,590.00	
SAM'S CLUB DIRECT			$ 44,223.45
	6-Mar-25	15,015.48	
	20-Mar-25	14,105.26	
	27-Mar-25	15,102.71	
SAMUELS GLASS COMPANY, LLC			$ 1,365.28
	20-Mar-25	1,112.97	
	27-Mar-25	252.31	
SAN ANTONIO BELTING & PULLEY CO INC			$ 1,815.64
	6-Mar-25	1,174.54	
	20-Mar-25	641.10	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			$ 1,391.00
	6-Mar-25	117.00	
	18-Mar-25	551.00	
	19-Mar-25	312.00	
	20-Mar-25	411.00	
SAN ANTONIO CHILDREN'S MUSEUM			$ 3,383.00
	3-Mar-25	1,215.00	
	5-Mar-25	410.00	
	6-Mar-25	963.00	
	20-Mar-25	795.00	
SAN ANTONIO CODE BLUE #2			$ 1,780.00
	6-Mar-25	964.00	
	27-Mar-25	816.00	
SAN ANTONIO INDUSTRIAL SUPPLY			$ 66,121.20

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	12,843.20	
	20-Mar-25	18,093.00	
	27-Mar-25	35,185.00	
SAN ANTONIO MISSIONS			$ 1,879.50
	27-Mar-25	1,879.50	
SAN ANTONIO SPURS HOLDINGS LLC			$ 3,335.00
	31-Mar-25	3,335.00	
SAN ANTONIO THERMO KING LLC			$ 632.88
	27-Mar-25	632.88	
SAN ANTONIO WATER SYSTEM			$ 710,844.44
	6-Mar-25	370,785.72	
	27-Mar-25	340,058.72	
SAN ANTONIO ZOOLOGICAL SOCIETY			$ 735.00
	27-Mar-25	735.00	
SAN ANTONIO'S INCREDIBLE PIZZA CO LLC			$ 1,739.30
	6-Mar-25	1,739.30	
SAN MARTIN PABLOS, LAURA			$ 1,322.55
	20-Mar-25	1,322.55	
SAN MIGUEL, LINDA DENISE			$ 248.71
	27-Mar-25	248.71	
SANCHEZ, ADRIANA			$ 49.49
	20-Mar-25	49.49	
SANCHEZ, ASHLEY			$ 840.51
	27-Mar-25	840.51	
SANCHEZ, LINDA MICHELE			$ 31.78
	6-Mar-25	31.78	
SANCHEZ, LUZ MARIA			$ 145.88
	20-Mar-25	145.88	
SANCHEZ, LYDIA M			$ 41.58
	20-Mar-25	41.58	
SANCHEZ, SAMANTHA			$ 125.37
	20-Mar-25	125.37	
SANCHEZ, SHARON			$ 114.81
	20-Mar-25	114.81	
SANCHO, AUTUMN STORM			$ 300.00
	6-Mar-25	300.00	
SANDERS, NORA			$ 36.47
	6-Mar-25	36.47	
SANDOVAL, ELVA			$ 505.00
	20-Mar-25	505.00	
SANKEY EQUIPMENT CO INC			$ 1,782.46
	6-Mar-25	1,045.00	
	20-Mar-25	737.46	
SANTA CRUZ, ANGEL			$ 116.86
	27-Mar-25	116.86	
SANTANA, STEPHANIE M			$ 36.61
	20-Mar-25	36.61	
SANTANDREU EDUCATION, INC.			$ 4,614.75
	20-Mar-25	1,275.75	
	27-Mar-25	3,339.00	
SANTIKOS THEATERS LLC			$ 597.08
	27-Mar-25	597.08	
SANTOYO, LISA J			$ 72.45
	27-Mar-25	72.45	
SAT RADIO COMMUNICATIONS, LTD.			$ 2,453.52
	6-Mar-25	600.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	1,853.52	
SATX ATHLETICS LLC			$ 135.31
	6-Mar-25	54.13	
	20-Mar-25	81.18	
SATYA AUSTIN LLC			$ 717.06
	20-Mar-25	717.06	
SAUCEDO, JEWELLE L			$ 674.40
	6-Mar-25	446.13	
	20-Mar-25	228.27	
SCATURCHIO, ELIZABETH			$ 98.07
	20-Mar-25	98.07	
SCHAUB, CONNIE			$ 81.27
	27-Mar-25	81.27	
SCHOLASTIC BOOK FAIRS			$ 22,749.93
	6-Mar-25	8,193.12	
	20-Mar-25	9,069.09	
	27-Mar-25	5,487.72	
SCHOLASTIC INC.			$ 15,741.34
	6-Mar-25	5,334.65	
	20-Mar-25	8,752.70	
	27-Mar-25	1,653.99	
SCHOOL HEALTH CORPORATION			$ 1,710.74
	6-Mar-25	1,065.68	
	20-Mar-25	607.77	
	27-Mar-25	37.29	
SCHOOL NURSE SUPPLY, INC.			$ 328.71
	20-Mar-25	328.71	
SCHOOL PRIDE			$ 430.00
	27-Mar-25	430.00	
SCHOOL SPECIALTY LLC			$ 11,550.15
	6-Mar-25	4,807.15	
	20-Mar-25	6,118.04	
	27-Mar-25	624.96	
SCHOOLSTATUS PARENT INC			$ 1,050.00
	27-Mar-25	1,050.00	
SCHUL, MICHAEL WAYNE			$ 557.06
	27-Mar-25	557.06	
SCHWAN'S FOOD SERVICE, INC.			$ 44,714.83
	6-Mar-25	44,714.83	
SCOTT, CHARLENE			$ 82.25
	6-Mar-25	28.63	
	27-Mar-25	53.62	
SCOTT, LINDA			$ 153.37
	20-Mar-25	153.37	
SDS ART LLC			$ 6,416.40
	20-Mar-25	1,201.20	
	27-Mar-25	5,215.20	
SEGUIN I S D			$ 533.71
	20-Mar-25	533.71	
SEIDLITZ EDUCATION, LLC			$ 12,131.59
	6-Mar-25	9,206.59	
	20-Mar-25	225.00	
	27-Mar-25	2,700.00	
SERRANO, DEBORAH			$ 6,249.00
	6-Mar-25	2,274.00	
	20-Mar-25	3,525.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	450.00	
SHARP ELECTRONICS CORPORATION			$ 102,659.49
	6-Mar-25	102,659.49	
SHAVER FOODS, LLC			$ 4,500.72
	6-Mar-25	4,500.72	
SHERMAN, MICHELLE			$ 77.28
	27-Mar-25	77.28	
SHERWIN-WILLIAMS COMPANY, THE			$ 33,947.58
	6-Mar-25	10,803.68	
	27-Mar-25	23,143.90	
SHOEMAKE, DARLENE			$ 540.00
	27-Mar-25	540.00	
SHORT GAME, LLCS			$ 580.00
	6-Mar-25	360.00	
	20-Mar-25	220.00	
SHOWDAY DESIGNS LLC			$ 11,256.86
	6-Mar-25	9,137.00	
	20-Mar-25	2,119.86	
SHOWTIME INTERNATIONAL			$ 2,455.00
	6-Mar-25	2,455.00	
SIEMSEN, MERCEDES B			$ 342.30
	20-Mar-25	342.30	
SILVA, STELLA			$ 26.81
	27-Mar-25	26.81	
SIMMONDS, TREY			$ 375.00
	27-Mar-25	375.00	
SIMMS, GILBERT			$ 85.82
	20-Mar-25	85.82	
SIRIUS EDUCATION SOLUTIONS LLC			$ 2,437.88
	20-Mar-25	2,437.88	
SISNERO, ALICIA			$ 209.79
	27-Mar-25	209.79	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 4,830.10
	6-Mar-25	1,517.20	
	20-Mar-25	2,514.10	
	27-Mar-25	798.80	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			$ 6,600.00
	27-Mar-25	5,100.00	
	31-Mar-25	1,500.00	
SKYGROUP INVESTMENTS LLC			$ 1,935.00
	27-Mar-25	1,935.00	
SLADEK CONFERENCE SERVICES, INC.			$ 340.00
	20-Mar-25	340.00	
SLOCUM, SAMUEL EMIL			$ 285.51
	6-Mar-25	285.51	
SMILEY, JAKE R			$ 459.11
	20-Mar-25	459.11	
SMITH, DARREN			$ 78.05
	27-Mar-25	78.05	
SMITH, MELISSA J			$ 271.11
	20-Mar-25	271.11	
SNYDER, AMY ELIZABETH			$ 46.97
	6-Mar-25	46.97	
SNYDER, LISA, M.			$ 78.12
	27-Mar-25	78.12	
SOAR, INC.			$ 8,498.00

Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	2,310.00	
	7-Mar-25	770.00	
	17-Mar-25	1,246.00	
	20-Mar-25	630.00	
	21-Mar-25	532.00	
	27-Mar-25	3,010.00	
SOCIAL STUDIES SCHOOL SERVICE			**$ 366.80**
	20-Mar-25	226.80	
	27-Mar-25	140.00	
SOF SELECT HOLDINGS, L.P.			**$ 317.40**
	27-Mar-25	317.40	
SOLIANT HEALTH LLC			**$ 27,511.25**
	6-Mar-25	15,096.25	
	20-Mar-25	6,207.50	
	27-Mar-25	6,207.50	
SOLIS, KRISTEN			**$ 243.76**
	20-Mar-25	243.76	
SOLIZ, KIMBERLY BOX			**$ 59.22**
	20-Mar-25	59.22	
SOLLARS, AMALIA			**$ 84.00**
	20-Mar-25	84.00	
SOLUTION TREE, INC.			**$ 44,780.00**
	20-Mar-25	22,690.00	
	27-Mar-25	22,090.00	
SONOVA USA INC			**$ 3,549.79**
	6-Mar-25	3,549.79	
SORIANO, TIMOTHY			**$ 294.52**
	20-Mar-25	192.64	
	27-Mar-25	101.88	
SORRELL, MARGARET RACHAEL			**$ 75.60**
	27-Mar-25	75.60	
SOSA, PAOLA YVETTE			**$ 80.99**
	20-Mar-25	80.99	
SOTEX CORPORATION			**$ 2,644.63**
	31-Mar-25	2,644.63	
SOTO, JESUS GERARDO			**$ 127.33**
	6-Mar-25	127.33	
SOTO, LUCIA, E.			**$ 70.35**
	27-Mar-25	70.35	
SOUTH TEXAS PIZZA INC			**$ 2,164.53**
	6-Mar-25	1,056.11	
	20-Mar-25	986.02	
	27-Mar-25	122.40	
SOUTH TEXAS SWIMMING INC			**$ 100.00**
	6-Mar-25	100.00	
SOUTHERN COMPUTER WAREHOUSE			**$ 3,292.08**
	6-Mar-25	3,292.08	
SOUTHERN TIRE MART LLC			**$ 49,111.08**
	6-Mar-25	10,850.60	
	20-Mar-25	38,260.48	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			**$ 200.00**
	6-Mar-25	200.00	
SOUTHWEST PLASTIC BINDING COMPANY			**$ 8,918.40**
	6-Mar-25	8,918.40	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			**$ 4,050.00**
	20-Mar-25	4,050.00	

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Vendor Name	Check Date	Check Amount	Total Paid
SOUTHWESTERN BELL TELEPHONE CO			$ 49,091.73
	6-Mar-25	1,130.08	
	20-Mar-25	47,961.65	
SPECK JR, JOHN THOMAS			$ 225.00
	6-Mar-25	225.00	
SPECKMIEAR, AUDREY MICHELLE			$ 149.73
	6-Mar-25	149.73	
SPEECH CORNER LLC			$ 89.96
	6-Mar-25	89.96	
SPEED INDUSTRIAL GAS LLC			$ 7,616.02
	6-Mar-25	2,434.45	
	27-Mar-25	5,181.57	
SPENCER, RACHELLE NELSON			$ 136.99
	20-Mar-25	136.99	
SPENCER, SCOTT A			$ 100.00
	20-Mar-25	100.00	
SPHERO, INC.			$ 2,008.39
	27-Mar-25	2,008.39	
SPORTDECALS, INC.			$ 36.00
	6-Mar-25	36.00	
SPORTS IMPORTS, INC.			$ 11,343.95
	6-Mar-25	11,343.95	
SPORTS LEISURE LLC			$ 482.50
	20-Mar-25	482.50	
SPORTS NETWORK INTERNATIONAL			$ 53,730.00
	20-Mar-25	41,812.00	
	27-Mar-25	11,918.00	
SQUIRRELS, LLC.			$ 997.44
	6-Mar-25	997.44	
SRFCO 3, LLC			$ 1,777.00
	27-Mar-25	1,777.00	
STADIUM CREATIONS LLC			$ 170.00
	27-Mar-25	170.00	
STAINED GLASS CRAFTERS WORKBENCH			$ 318.50
	6-Mar-25	318.50	
STANDARD INSURANCE CO			$ 383,814.10
	31-Mar-25	383,814.10	
STAPLES INC			$ 275.00
	6-Mar-25	240.00	
	27-Mar-25	35.00	
STAR SHUTTLE & CHARTER			$ 1,270.50
	20-Mar-25	1,270.50	
STARFALL PUBLICATIONS			$ 355.00
	20-Mar-25	355.00	
STARNES, KIMBERLY GRACE			$ 1,732.08
	20-Mar-25	1,732.08	
STATE OF ALASKA			$ 1,083.46
	27-Mar-25	1,083.46	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			$ 351.00
	27-Mar-25	351.00	
STATE OF OKLAHOMA			$ 815.51
	27-Mar-25	815.51	
STATS MEDIC LLC			$ 11,063.50
	6-Mar-25	8,201.20	
	20-Mar-25	2,862.30	
STC ENVIRONMENTAL SERVICES, INC			$ 4,278.00

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	618.00	
	20-Mar-25	3,660.00	
STEP BY STEP INC			$ 3,881.01
	6-Mar-25	1,432.56	
	20-Mar-25	1,515.95	
	27-Mar-25	337.50	
	31-Mar-25	595.00	
STEPPING STONES GROUP LLC, THE			$ 2,660.00
	20-Mar-25	2,660.00	
STERICYCLE, INC.			$ 1,619.66
	27-Mar-25	1,619.66	
STEVE WEISS MUSIC, INC.			$ 25,634.35
	6-Mar-25	1,094.35	
	20-Mar-25	19,040.00	
	27-Mar-25	5,500.00	
STEWART, KATHY ANN			$ 87.64
	20-Mar-25	87.64	
STEWART-JUAREZ, VIVIAN			$ 250.00
	6-Mar-25	250.00	
STILES, LAUREN			$ 109.41
	27-Mar-25	109.41	
STIVORS, TANYA			$ 17,010.00
	27-Mar-25	17,010.00	
STO DOMINGO, FRANCES C			$ 775.34
	6-Mar-25	775.34	
STOWE, CLAUDIA, E.			$ 97.57
	20-Mar-25	97.57	
SULLIVAN GLOBAL VENTURES LLC			$ 2,819.52
	20-Mar-25	2,407.82	
	27-Mar-25	411.70	
SUMMERALL, MICHELE			$ 4,024.48
	6-Mar-25	2,073.46	
	27-Mar-25	1,951.02	
SUMMIT AUTOMOTIVE, INC.			$ 3,449.84
	6-Mar-25	2,635.20	
	20-Mar-25	40.80	
	27-Mar-25	773.84	
SUMMIT HOTEL TRS 036, LLC			$ 2,402.56
	6-Mar-25	2,402.56	
SUNRISE GROUP HOLDINGS LLC			$ 3,310.69
	6-Mar-25	398.58	
	20-Mar-25	280.00	
	27-Mar-25	2,632.11	
SUPER DUPER, INC.			$ 3,813.00
	27-Mar-25	3,813.00	
SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS			$ 126.31
	20-Mar-25	126.31	
SUPREME BRIGHT WACO II, LLC.			$ 132.14
	31-Mar-25	132.14	
SWANK MOTION PICTURES, INC.			$ 518.00
	20-Mar-25	518.00	
SWEETWATER SOUND HOLDINGS LLC			$ 639.15
	27-Mar-25	639.15	
SWIMFREAK LLC			$ 1,090.00
	20-Mar-25	1,090.00	
SWOBODA, EMILY			$ 153.23

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	153.23	
SYSCO USA I INC			**$ 71,225.27**
	6-Mar-25	36,394.56	
	20-Mar-25	11,750.61	
	27-Mar-25	23,080.10	
TACOS RODEO DE JALISCO			**$ 693.00**
	6-Mar-25	562.50	
	27-Mar-25	130.50	
TALAMANTES, ESPERANZA			**$ 135.24**
	20-Mar-25	135.24	
TARUN, MELISSA			**$ 1,117.07**
	6-Mar-25	87.30	
	20-Mar-25	216.00	
	27-Mar-25	813.77	
TASTY BRANDS, LLC			**$ 101,467.87**
	6-Mar-25	35,819.78	
	20-Mar-25	31,510.51	
	27-Mar-25	34,137.58	
TAVARES, GERARDO			**$ 60.20**
	27-Mar-25	60.20	
TAYLOR, LORISSA LYNN			**$ 22.82**
	27-Mar-25	22.82	
TAYLOR, PHILLIP JAROD			**$ 559.02**
	6-Mar-25	559.02	
TCG GROUP HOLDINGS, LLP			**$ 1,105,292.55**
	14-Mar-25	16,399.40	
	28-Mar-25	1,088,893.15	
TEACHER CREATED MATERIALS INC			**$ 334.22**
	27-Mar-25	334.22	
TEACHER RETIREMENT OF TEXAS			**$ 9,234,409.47**
	6-Mar-25	9,232,594.47	
	21-Mar-25	1,815.00	
TEACHER SYNERGY, LLC			**$ 385.22**
	6-Mar-25	280.24	
	27-Mar-25	104.98	
TEAMCAST, LLC.			**$ 1,467.73**
	6-Mar-25	1,467.73	
TEE-DOT LLC			**$ 4,681.20**
	6-Mar-25	3,891.60	
	27-Mar-25	789.60	
TEJAL AND PAYAL, LLC			**$ 1,693.86**
	6-Mar-25	1,693.86	
TENNESSEE CHILD SUPPORT			**$ 344.30**
	17-Mar-25	172.15	
	27-Mar-25	172.15	
TENNIS OUTLET, INC.			**$ 2,499.98**
	27-Mar-25	2,499.98	
TERRA NOVA VIOLINS			**$ 7,170.75**
	20-Mar-25	4,170.75	
	27-Mar-25	3,000.00	
TERRACON CONSULTANTS INC			**$ 21,650.00**
	6-Mar-25	3,535.00	
	20-Mar-25	16,965.00	
	27-Mar-25	1,150.00	
TERRAZAS, BECKY			**$ 350.00**
	27-Mar-25	350.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TERRELL, KATINA M			**$ 186.48**
	6-Mar-25	186.48	
TERRY, CLARK			**$ 384.59**
	27-Mar-25	384.59	
TEXAS A&M ENGINEERING EXPERIMENT STATION			**$ 450.00**
	6-Mar-25	250.00	
	20-Mar-25	200.00	
TEXAS ACADEMIC DECATHLON FOUNDATION			**$ 650.00**
	27-Mar-25	650.00	
TEXAS AIR PRODUCTS LTD			**$ 2,726.00**
	6-Mar-25	1,626.00	
	27-Mar-25	1,100.00	
TEXAS AIRSYSTEMS LLC			**$ 26,027.29**
	6-Mar-25	10,178.00	
	20-Mar-25	11,466.29	
	27-Mar-25	4,383.00	
TEXAS AIRWALL SERVICES LLC			**$ 3,800.00**
	6-Mar-25	2,200.00	
	20-Mar-25	1,600.00	
TEXAS ART EDUCATION ASSOC			**$ 7,305.00**
	20-Mar-25	7,305.00	
TEXAS ASSOCIATION FAMILY, CAREER AND COMMUNITY			**$ 210.00**
	6-Mar-25	40.00	
	27-Mar-25	170.00	
TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS			**$ 2,170.00**
	6-Mar-25	2,170.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			**$ 1,950.00**
	20-Mar-25	1,950.00	
TEXAS ASSOCIATION FOR LITERACY			**$ 500.00**
	6-Mar-25	500.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 14,570.56**
	6-Mar-25	1,755.28	
	20-Mar-25	11,000.00	
	27-Mar-25	1,815.28	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 1,185.00**
	6-Mar-25	355.00	
	20-Mar-25	620.00	
	27-Mar-25	210.00	
TEXAS ASSOCIATION OF SCHOOL PERSONNEL			**$ 305.00**
	6-Mar-25	305.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 484.50**
	27-Mar-25	484.50	
TEXAS ASSOCIATION OF SOCCER COACHES			**$ 60.00**
	6-Mar-25	60.00	
TEXAS ASSOCIATION OF SPORTS OFFICALS			**$ 3,800.00**
	27-Mar-25	3,800.00	
TEXAS COLOR GUARD CIRCUIT			**$ 100.00**
	27-Mar-25	100.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			**$ 2.86**
	27-Mar-25	2.86	
TEXAS DEPARTMENT OF STATE HEALTH			**$ 1,062.00**
	6-Mar-25	1,062.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			**$ 4,395.31**
	6-Mar-25	1,996.00	
	27-Mar-25	2,399.31	
TEXAS ENTERPRISES, INC.			**$ 5,951.24**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	5,951.24	
TEXAS FORENSIC ASSOCIATION			$ 655.00
	4-Mar-25	655.00	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			$ 915.50
	27-Mar-25	915.50	
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC			$ 1,320.00
	20-Mar-25	1,320.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			$ 450.70
	27-Mar-25	450.70	
TEXAS LIBRARY ASSOCIATION			$ 193.00
	20-Mar-25	193.00	
TEXAS LOCK & DOOR CLOSER INC			$ 26,986.74
	6-Mar-25	21,825.54	
	20-Mar-25	425.00	
	27-Mar-25	4,736.20	
TEXAS MARIACHI DIRECTORS ASSOCIATION			$ 625.00
	27-Mar-25	625.00	
TEXAS MOTION SPORTS LLC			$ 142.50
	6-Mar-25	142.50	
TEXAS MULTI-CHEM LTD.			$ 22,335.00
	27-Mar-25	22,335.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			$ 192.00
	27-Mar-25	192.00	
TEXAS SCENIC COMPANY INC			$ 550.00
	27-Mar-25	550.00	
TEXAS SCHOOL NURSE ADMINISTRATORS ASSOCIATION			$ 900.00
	6-Mar-25	900.00	
TEXAS SPEECH LANGUAGE HEARING ASSOCIATION			$ 4,845.00
	20-Mar-25	4,845.00	
TEXAS STATE AQUARIUM			$ 2,660.00
	20-Mar-25	2,660.00	
TEXAS STATE COMPTROLLER			$ 5,248.86
	19-Mar-25	5,248.86	
TEXAS STATE HISTORICAL ASSOCIATION			$ 585.00
	20-Mar-25	585.00	
TEXAS STATE JUNIOR CLASSICAL LEAGUE			$ 1,009.50
	27-Mar-25	1,009.50	
TEXAS STATE TEACHERS ASSOCIATION			$ 5,611.63
	27-Mar-25	5,611.63	
TEXAS TACO CABANA LP			$ 671.21
	6-Mar-25	459.77	
	20-Mar-25	211.44	
TEXAS TROPHIES INC			$ 2,001.15
	6-Mar-25	1,355.95	
	20-Mar-25	422.11	
	27-Mar-25	223.09	
TEXAS WORKFORCE COMMISSION			$ 6,867.70
	5-Mar-25	6,867.70	
THALGI, TANIA			$ 569.92
	6-Mar-25	569.92	
THATCHER, HEATHER A			$ 140.15
	6-Mar-25	140.15	
THE DBQ COMPANY			$ 424.00
	20-Mar-25	424.00	
THE PETIT GROUP LLC			$ 1,821.21
	6-Mar-25	1,319.89	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-25	29.99	
	27-Mar-25	471.33	
THE SCIENCE GUYS OF SAN ANTONIO			**$ 525.00**
	27-Mar-25	525.00	
THE TEXAS VIOLIN SHOP			**$ 5,511.50**
	20-Mar-25	2,872.50	
	27-Mar-25	2,639.00	
THINK BIG LEARNING INC			**$ 9,817.50**
	20-Mar-25	9,817.50	
THOMPSON & HORTON, LLP			**$ 1,638.75**
	20-Mar-25	1,638.75	
THURMOND, LINDSAY			**$ 79.38**
	27-Mar-25	79.38	
TIGER SANITATION LLC			**$ 7,120.11**
	27-Mar-25	7,120.11	
TIJERINA JR., JACOB			**$ 256.83**
	20-Mar-25	256.83	
TILDE INC			**$ 50.00**
	6-Mar-25	50.00	
TISCA INC			**$ 3,640.00**
	27-Mar-25	3,640.00	
T-MOBILE USA INC			**$ 2,658.41**
	20-Mar-25	2,633.76	
	27-Mar-25	24.65	
TOEDT, REBECCA			**$ 178.50**
	6-Mar-25	178.50	
TOGETHER GROUP, LLC			**$ 550.00**
	20-Mar-25	550.00	
TOMASELLI, TRAVIS WAYNE			**$ 190.00**
	20-Mar-25	190.00	
TOMLINSON-THOMPSON, JILL V.			**$ 36.98**
	6-Mar-25	36.98	
TOON BOOM ANIMATION INC			**$ 3,317.00**
	27-Mar-25	3,317.00	
TOP SHELF TECHNOLOGIES LLC			**$ 9,282.64**
	6-Mar-25	3,652.00	
	20-Mar-25	3,632.64	
	27-Mar-25	1,998.00	
TOPE, DEBRA A			**$ 121.59**
	6-Mar-25	121.59	
TORRES, CLAUDIA			**$ 55.79**
	27-Mar-25	55.79	
TORRES, HECTOR H			**$ 328.16**
	6-Mar-25	328.16	
TORRES, MARY, J.			**$ 101.78**
	20-Mar-25	101.78	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			**$ 522.42**
	20-Mar-25	522.42	
TOTAL REGISTRATION, LLC.			**$ 2,747.70**
	27-Mar-25	2,747.70	
TPA OF TEXAS INVESTMENTS, LLC			**$ 263,746.75**
	6-Mar-25	13,785.80	
	31-Mar-25	249,960.95	
TRANE U.S., INC			**$ 31,336.47**
	6-Mar-25	7,985.89	
	20-Mar-25	14,335.97	

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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-25	9,014.61	
TRANSWORLD SYSTEMS, INC.			**$ 150.70**
	17-Mar-25	98.57	
	27-Mar-25	52.13	
TREE HOUSE, INC.			**$ 41,496.00**
	6-Mar-25	15,183.80	
	20-Mar-25	9,050.95	
	27-Mar-25	17,261.25	
TRESONA MULTIMEDIA, LLC.			**$ 2,790.00**
	6-Mar-25	2,790.00	
TREVINO, CRYSTAL			**$ 69.72**
	20-Mar-25	69.72	
TREVINO, VIRIDIANA			**$ 196.87**
	20-Mar-25	196.87	
TREY-DET, LLC.			**$ 3,522.40**
	27-Mar-25	3,522.40	
TRIPLE S STEEL SUPPLY HOLDINGS INC			**$ 572.87**
	20-Mar-25	539.12	
	27-Mar-25	33.75	
TRIPLETT, BARBARA			**$ 611.94**
	6-Mar-25	611.94	
TRUE NORTH CONSULTING GROUP, LLC.			**$ 1,127.60**
	20-Mar-25	1,127.60	
TULSHI JIVA HOTILER INC			**$ 2,483.14**
	27-Mar-25	1,058.44	
	31-Mar-25	1,424.70	
TURNING TECHNOLOGIES, LLC.			**$ 250.00**
	27-Mar-25	250.00	
TYLER, SAN JUANA RODRIGUEZ			**$ 140.44**
	6-Mar-25	140.44	
TYSON PREPARED FOODS INC			**$ 103,884.80**
	20-Mar-25	103,884.80	
U S DEPARTMENT OF TREASURY-FMS			**$ 1,821.82**
	27-Mar-25	1,821.82	
U S S LEXINGTON MUSEUM ON THE BAY			**$ 10,650.00**
	20-Mar-25	10,650.00	
U-HAUL INTERNATIONAL			**$ 78.46**
	6-Mar-25	78.46	
UNIFIRST CORPORATION			**$ 10,886.84**
	6-Mar-25	224.45	
	20-Mar-25	3.39	
	27-Mar-25	10,659.00	
UNITED HEALTHCARE SERVICES INC			**$ 6,645,881.21**
	5-Mar-25	888,299.91	
	12-Mar-25	2,292,848.65	
	19-Mar-25	861,843.07	
	26-Mar-25	2,602,889.58	
UNITED LABORATORIES INC			**$ 125.08**
	27-Mar-25	125.08	
UNITED PARCEL SERVICE			**$ 1,193.02**
	27-Mar-25	1,193.02	
UNITED RENTALS NORTH AMERICA, INC.			**$ 12,290.40**
	6-Mar-25	2,198.68	
	20-Mar-25	3,965.50	
	27-Mar-25	6,126.22	
UNITED SEATING AND MOBILITY, LLC.			**$ 1,375.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Mar-25	1,375.00	
UNITED STATES ACADEMIC DECATHLON			$ 750.00
	27-Mar-25	750.00	
UNITED STATES POSTAL SERVICE			$ 219.00
	6-Mar-25	146.00	
	20-Mar-25	73.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			$ 30,582.75
	27-Mar-25	30,582.75	
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY			$ 1,089.12
	5-Mar-25	1,089.12	
UNIVERSITY HOSPITALITY LLC			$ 196.45
	24-Mar-25	196.45	
UNIVERSITY OF FLORIDA			$ 3,330.00
	20-Mar-25	3,330.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			$ 225.00
	6-Mar-25	225.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			$ 1,667.00
	27-Mar-25	1,667.00	
USA WATER POLO INC			$ 1,100.00
	20-Mar-25	1,100.00	
VALCOUR CASEWORK, INC.			$ 1,947.00
	27-Mar-25	1,947.00	
VALDEZ-YZAGUIRRE, NANETTE			$ 148.78
	20-Mar-25	78.08	
	27-Mar-25	70.70	
VALENTA, AUTUMN			$ 117.60
	6-Mar-25	117.60	
VALIDATE ME INC			$ 6,200.00
	27-Mar-25	6,200.00	
VALLECILLOS, STEPHANIE MICHELLE			$ 359.67
	6-Mar-25	359.67	
VALLEJO, MANUEL			$ 1,331.39
	6-Mar-25	1,331.39	
VALLEY SPEECH LANGUAGE & LEARNING CENTER			$ 1,100.00
	6-Mar-25	1,100.00	
VAN SLAMBROUCK, ANNETTE			$ 122.71
	20-Mar-25	122.71	
VAN WATERS, SHANA DAWN			$ 81.90
	20-Mar-25	81.90	
VANDOREN MUSIC LLC			$ 3,000.00
	6-Mar-25	3,000.00	
VARAHI RESTAURANTS LLC			$ 524.59
	6-Mar-25	524.59	
VARGAS, JESSICA BARRERA			$ 154.56
	27-Mar-25	154.56	
VARGAS, SUSAN E			$ 236.95
	20-Mar-25	236.95	
VARSITY BRANDS HOLDING COMPANY INC			$ 32,460.41
	6-Mar-25	18,315.99	
	20-Mar-25	244.00	
	27-Mar-25	13,900.42	
VASQUEZ, JENNIFER			$ 67.83
	27-Mar-25	67.83	
VASQUEZ, JUNE MARIE			$ 295.95
	20-Mar-25	91.60	
	27-Mar-25	204.35	

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VEER INVESTMENTS LLC			$ 318.46
	6-Mar-25	318.46	
VEGA, NELLY G			$ 393.22
	6-Mar-25	393.22	
VEGA, ROBERT			$ 420.71
	6-Mar-25	150.00	
	20-Mar-25	270.71	
VELASQUEZ, FRANCES V			$ 32.55
	20-Mar-25	32.55	
VELASQUEZ, JUAN			$ 150.00
	27-Mar-25	150.00	
VERA, YVONNE			$ 135.87
	20-Mar-25	135.87	
VERITIV OPERATING COMPANY			$ 8,460.00
	6-Mar-25	8,460.00	
VERIZON COMMUNICATIONS INC			$ 83,061.45
	6-Mar-25	396.36	
	20-Mar-25	82,665.09	
VERTIMAX LLC			$ 4,757.11
	27-Mar-25	4,757.11	
VEX ROBOTICS INC			$ 2,769.48
	6-Mar-25	825.09	
	20-Mar-25	1,944.39	
VICAN INC			$ 46,790.52
	6-Mar-25	25,440.80	
	27-Mar-25	21,349.72	
VICENTE, ASHLIE SYMONS			$ 68.39
	27-Mar-25	68.39	
VICKE KING STUDIO			$ 50.00
	6-Mar-25	50.00	
VICKERS, ROXANNE			$ 200.00
	27-Mar-25	200.00	
VIERRA, JULIA ANNE			$ 51.24
	27-Mar-25	51.24	
VILLA, ANA T			$ 269.82
	6-Mar-25	179.52	
	20-Mar-25	90.30	
VILLARREAL LANDSCAPE SOLUTIONS			$ 8,437.00
	27-Mar-25	8,437.00	
VILLARREAL, KIMBERLY RAE			$ 53.55
	6-Mar-25	53.55	
VILLARREAL, VICTOR			$ 65.37
	20-Mar-25	65.37	
VIRASINHA, MANAHARA			$ 770.00
	6-Mar-25	175.00	
	27-Mar-25	595.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 87,944.18
	31-Mar-25	87,944.18	
VISIT BALTIMORE INC			$ 941.76
	27-Mar-25	941.76	
VISUAL TECHNIQUES INC			$ 86.00
	27-Mar-25	86.00	
VOLBEDA, MEGAN D			$ 80.00
	6-Mar-25	80.00	
VTR PROMO LLC			$ 1,650.00
	20-Mar-25	1,650.00	

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Vendor Name	Check Date	Check Amount	Total Paid
VWR FUNDING, INC.			$ 2,520.82
	6-Mar-25	1,717.94	
	27-Mar-25	802.88	
VWR INTERNATIONAL CO.			$ 482.66
	20-Mar-25	265.56	
	27-Mar-25	217.10	
W.R. GRIGGS CONSTRUCTION CO. INC			$ 2,689,207.21
	6-Mar-25	2,689,207.21	
W.W. GRAINGER, INC.			$ 32,003.04
	6-Mar-25	13,861.83	
	20-Mar-25	8,567.42	
	27-Mar-25	9,573.79	
WAGNER, KEITH			$ 121.52
	6-Mar-25	121.52	
WALKER, KIMBERLY D			$ 210.56
	20-Mar-25	210.56	
WALKER, TIMOTHY GERALD			$ 267.47
	6-Mar-25	267.47	
WALLACE, BRIANA NIKKIA			$ 196.87
	20-Mar-25	196.87	
WALLACE, YVETTE			$ 36.82
	20-Mar-25	36.82	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			$ 44,553.58
	20-Mar-25	44,553.58	
WEAVER TECHNOLOGIES, LLC			$ 8,360.00
	6-Mar-25	8,360.00	
WEISSMAN'S THEATRICAL SUPPLIES INC			$ 9,623.36
	6-Mar-25	6,512.28	
	20-Mar-25	446.40	
	27-Mar-25	2,664.68	
WELLS, PAUL J.			$ 61.00
	27-Mar-25	61.00	
WELTON, JAMES BRIAN			$ 220.00
	20-Mar-25	220.00	
WENGER CORP			$ 87.55
	6-Mar-25	87.55	
WEST MUSIC COMPANY INC			$ 3,221.91
	20-Mar-25	2,181.71	
	27-Mar-25	1,040.20	
WESTERN PSYCHOLOGICAL SERVICES			$ 4,068.20
	6-Mar-25	1,291.00	
	27-Mar-25	2,777.20	
WESTERN-BRW PAPER CO INC			$ 1,981.46
	6-Mar-25	199.67	
	20-Mar-25	634.14	
	27-Mar-25	1,147.65	
WEYEL, LANA			$ 665.00
	7-Mar-25	665.00	
WHITE, HELEN H			$ 251.93
	20-Mar-25	251.93	
WHITE, MARICELA G.			$ 304.43
	20-Mar-25	304.43	
WIESEHAN AUTOMOTIVE EQUIPMENT SALES & SERVICE, INC			$ 666.19
	6-Mar-25	666.19	
WILLEFORD, EMILY M.			$ 768.30
	20-Mar-25	768.30	

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Vendor Name	Check Date	Check Amount	Total Paid
WILLIAMS, LARRY D			$ 58.85
	6-Mar-25	58.85	
WILSON, LEANNE RAQUET			$ 171.29
	20-Mar-25	171.29	
WILSON, REYNOLD ROY			$ 311.30
	27-Mar-25	311.30	
WINDCREST GOLF CLUB INC			$ 611.00
	27-Mar-25	611.00	
WITT, MICHAEL LEE			$ 472.54
	27-Mar-25	472.54	
WITTE MUSEUM			$ 630.00
	20-Mar-25	630.00	
WITTMAN, ALICEN			$ 100.24
	20-Mar-25	100.24	
WOLFGANG PUCK CATERING AND EVENTS OF TX LLC			$ 676.00
	20-Mar-25	676.00	
WORLD'S FINEST CHOCOLATE INC			$ 50,534.00
	6-Mar-25	1,575.00	
	20-Mar-25	3,180.00	
	27-Mar-25	45,779.00	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			$ 312.90
	20-Mar-25	312.90	
WRITING BY DESIGN			$ 468.59
	6-Mar-25	468.59	
YANG, DIXON PAK			$ 771.20
	6-Mar-25	281.00	
	27-Mar-25	490.20	
YATES COMPANY, LLC.			$ 1,865.06
	6-Mar-25	1,865.06	
YBARRA GROUP INC			$ 3,771.00
	6-Mar-25	776.00	
	20-Mar-25	2,995.00	
YBARRA, SYLVIA MARIE			$ 44.08
	20-Mar-25	44.08	
YIM, JENNY			$ 20.30
	20-Mar-25	20.30	
YOU NAME IT SPECIALTIES INC			$ 1,079.74
	6-Mar-25	577.62	
	27-Mar-25	502.12	
YOUNG, GLENN			$ 3,500.00
	6-Mar-25	3,500.00	
YOUTH ENRICHMENT ACTIVITIES LLC			$ 7,798.70
	6-Mar-25	214.20	
	20-Mar-25	1,039.50	
	27-Mar-25	6,545.00	
YZAGUIRRE, LEROY			$ 135.73
	20-Mar-25	135.73	
YZAGUIRRE, RICHARD			$ 438.66
	6-Mar-25	253.16	
	20-Mar-25	185.50	
ZACHARY, RILEY			$ 56.70
	27-Mar-25	56.70	
ZAMARRIPA, SANDRA M			$ 65.26
	20-Mar-25	65.26	
ZAMORA, DANIEL ALEJANDRO			$ 200.00
	20-Mar-25	200.00	

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Vendor Name	Check Date	Check Amount	Total Paid
ZAMORA, KRISTINA MARIE			**$ 375.00**
	20-Mar-25	375.00	
ZAPOPAN BUSINESS GROUP, LLC.			**$ 11,659.95**
	6-Mar-25	6,020.15	
	20-Mar-25	4,500.55	
	27-Mar-25	1,139.25	
ZAVALA, ERIKA G			**$ 19.32**
	6-Mar-25	19.32	
ZB, NATIONAL ASSOCIATION			**$ 3,000.00**
	6-Mar-25	3,000.00	
ZDEB, SARAH			**$ 248.85**
	27-Mar-25	248.85	
ZIRIAX, JULIE M.			**$ 811.82**
	6-Mar-25	811.82	
Grand Total			**$ 61,084,249.36**