Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			$ 30,536.52
	1-May-25	1,325.00	
	8-May-25	13,960.56	
	15-May-25	9,710.96	
	22-May-25	4,560.00	
	29-May-25	980.00	
210 DANCE CENTER			$ 430.00
	8-May-25	180.00	
	15-May-25	250.00	
22ND CENTURY TECHNOLOGY INC			$ 28,258.56
	1-May-25	9,503.33	
	15-May-25	10,193.86	
	29-May-25	8,561.37	
48LONGSTEMS LLC			$ 519.97
	22-May-25	519.97	
4IMPRINT, INC.			$ 20,163.54
	1-May-25	967.83	
	8-May-25	19,195.71	
502 FORCE SUPPORT SQUADRON			$ 1,000.00
	1-May-25	1,000.00	
806 EVENTS LLC			$ 1,400.00
	29-May-25	1,400.00	
911 INTERPRETERS INC			$ 6,332.13
	8-May-25	3,020.25	
	15-May-25	3,311.88	
A-1 SPORTS CENTER INC			$ 15,465.56
	1-May-25	1,655.50	
	8-May-25	2,418.06	
	15-May-25	4,782.00	
	22-May-25	337.50	
	29-May-25	6,272.50	
A3 BROTHERS, INC.			$ 2,817.17
	1-May-25	2,233.93	
	15-May-25	583.24	
AAA SIGNS, INC.			$ 235.00
	1-May-25	235.00	
AAAA-HP LLC			$ 1,048.00
	15-May-25	1,048.00	
ACADEMIC LEARNING COMPANY			$ 614.08
	29-May-25	614.08	
ACCELERATE LEARNING, INC.			$ 8,867.10
	1-May-25	4,732.20	
	22-May-25	4,134.90	
ACCO BRANDS CORPORATION			$ 419.14
	1-May-25	68.22	
	15-May-25	350.92	
ACCO BRANDS USA, LLC			$ 1,059.20
	1-May-25	944.00	
	8-May-25	115.20	
ACCURATE LABEL DESIGNS, INC.			$ 835.90
	8-May-25	619.95	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	215.95	
ACE FLOOR SOLUTIONS, LLC			**$ 1,576.60**
	1-May-25	1,039.40	
	22-May-25	537.20	
ACE MART RESTAURANT SUPPLY CO.			**$ 12,033.82**
	1-May-25	5,624.08	
	8-May-25	6,190.34	
	15-May-25	219.40	
ACM BODY & FRAME INC.			**$ 15,990.00**
	1-May-25	15,990.00	
ADAM IV, ANDREW			**$ 134.03**
	1-May-25	134.03	
ADAMS, WILLIAM			**$ 247.50**
	1-May-25	157.50	
	15-May-25	90.00	
ADC4EVER INC			**$ 511.28**
	1-May-25	381.89	
	8-May-25	69.73	
	29-May-25	59.66	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 271.53**
	8-May-25	271.53	
ADLTP, INC			**$ 4,563.04**
	1-May-25	1,270.89	
	8-May-25	971.78	
	15-May-25	681.25	
	22-May-25	375.39	
	29-May-25	1,263.73	
ADORAMA CAMERA INC			**$ 209.00**
	8-May-25	209.00	
ADVANCED BLENDING LLC			**$ 7,798.00**
	8-May-25	7,798.00	
ADVANTAGE USAA INC			**$ 7,100.00**
	1-May-25	7,100.00	
AFP HOLDING LLC			**$ 14,080.00**
	1-May-25	14,080.00	
AGUIRRE-JIMENEZ, GRACIE			**$ 37.94**
	8-May-25	37.94	
AIKG LLC			**$ 4,700.00**
	8-May-25	3,600.00	
	22-May-25	1,100.00	
AIR CASTLES LLC			**$ 1,042.50**
	8-May-25	262.50	
	15-May-25	780.00	
AJINOMOTO CAMBROOKE INC			**$ 198.43**
	1-May-25	198.43	
ALAMO ARCHITECTS, INC.			**$ 420,548.77**
	1-May-25	411,662.10	
	15-May-25	8,886.67	
ALAMO CITY INTERPRETERS LLC			**$ 15,881.00**
	1-May-25	3,874.75	
	8-May-25	3,975.75	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	8,030.50	
ALAMO COMMUNITY COLLEGE DISTRICT			**$ 875.00**
	22-May-25	600.00	
	29-May-25	275.00	
ALAMO CORRAL LLC			**$ 265.85**
	15-May-25	265.85	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 2,129.40**
	1-May-25	600.00	
	15-May-25	1,233.00	
	29-May-25	296.40	
ALAMO ENVIRONMENTAL, INC			**$ 1,250.00**
	1-May-25	1,250.00	
ALAMO INDUSTRIAL GROUP, INC.			**$ 7,430.97**
	29-May-25	7,430.97	
ALAMO MUSIC CENTER			**$ 1,450.00**
	22-May-25	1,450.00	
ALAMO WELDING & BOILER WORKS INC			**$ 1,780.00**
	1-May-25	1,780.00	
ALANIS, CHRISTINA MARIE			**$ 100.00**
	1-May-25	100.00	
ALBRIGHT, JANETH V			**$ 206.22**
	22-May-25	206.22	
ALEJOS, MELBA C			**$ 1,085.00**
	22-May-25	1,085.00	
ALERT SERVICES INC			**$ 123.70**
	1-May-25	123.70	
ALH MED CENTER LLC			**$ 599.16**
	1-May-25	599.16	
ALL AMERICAN SPORTS CORP			**$ 64,883.01**
	1-May-25	44,286.31	
	15-May-25	4,578.60	
	22-May-25	6,253.10	
	29-May-25	9,765.00	
ALLDATA L.L.C.			**$ 975.00**
	29-May-25	975.00	
ALLEGRO BAND SERVICES LLC			**$ 449.60**
	22-May-25	449.60	
ALLEN, JOSLYN W.			**$ 115.57**
	22-May-25	115.57	
ALLEN, ROY			**$ 132.51**
	8-May-25	132.51	
ALLENSTEIN, RICHARD R.			**$ 590.00**
	15-May-25	180.00	
	22-May-25	410.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 588.75**
	8-May-25	588.75	
ALPHA FOODS CO			**$ 38,801.44**
	1-May-25	38,801.44	
AL'S HOBBY SHOP			**$ 840.47**
	1-May-25	81.00	
	8-May-25	271.82	
	22-May-25	487.65	
ALTERMAN, INC.			**$ 132,233.61**

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	132,233.61	
ALTEX ELECTRONICS INC			**$ 159.73**
	8-May-25	111.92	
	15-May-25	47.81	
ALVARADO, AMBER LYNN			**$ 33.88**
	15-May-25	33.88	
ALVARADO, SARAH S.			**$ 103.18**
	29-May-25	103.18	
AMAZING FRUIT PRODUCTS US LLC			**$ 9,974.40**
	1-May-25	9,974.40	
AMAZON.COM LLC			**$ 898,686.87**
	1-May-25	161,233.30	
	8-May-25	198,811.75	
	15-May-25	149,400.22	
	22-May-25	239,717.15	
	29-May-25	149,524.45	
AMERICAN ASSOCIATION OF NOTARIES			**$ 93.70**
	1-May-25	47.85	
	29-May-25	45.85	
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH			**$ 110.00**
	1-May-25	110.00	
AMERICAN BOTTLING COMPANY			**$ 3,902.75**
	8-May-25	3,902.75	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			**$ 5,605.83**
	8-May-25	5,605.83	
AMERICAN COACH & LIMOUSINE INC			**$ 1,490.00**
	22-May-25	1,490.00	
AMERICAN FLOOR MATS			**$ 4,355.98**
	1-May-25	4,355.98	
AMERICAN LIBRARY ASSOCIATION			**$ 190.00**
	22-May-25	190.00	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			**$ 799.00**
	8-May-25	658.00	
	15-May-25	141.00	
AMERICRANE RENTALS, LP			**$ 775.75**
	29-May-25	775.75	
AMERIGAS PROPANE LP			**$ 152,697.08**
	1-May-25	59,037.48	
	8-May-25	33,087.54	
	15-May-25	28,756.85	
	22-May-25	31,815.21	
AMOLS SPECIALITY CO INC			**$ 837.79**
	1-May-25	158.00	
	22-May-25	679.79	
ANCIRA WINTON CHEVROLET			**$ 256.26**
	1-May-25	256.26	
ANDERSON, STEVEN KYLE			**$ 15.54**
	15-May-25	15.54	
ANDY'S AUTO AIR & SUPPLIES INC			**$ 211,431.36**
	1-May-25	351.42	
	15-May-25	743.81	
	22-May-25	77.95	
	29-May-25	210,258.18	
ANGELUS PACIFIC LLC			**$ 108.07**

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	108.07	
ANSRS ANALYTICS, LLC			**$ 5,000.00**
	1-May-25	2,500.00	
	15-May-25	2,500.00	
ANTONIO STRAD VIOLIN LLC			**$ 5,470.60**
	1-May-25	874.62	
	8-May-25	986.80	
	22-May-25	3,609.18	
AOPS INCORPORATED			**$ 190.00**
	1-May-25	190.00	
APPLE INC.			**$ 9,950.00**
	15-May-25	1,598.00	
	22-May-25	8,352.00	
APPLIED CONCEPTS			**$ 405.00**
	1-May-25	405.00	
ARCOS, ZULA			**$ 184.45**
	22-May-25	184.45	
AREVALO, AARON D			**$ 146.58**
	22-May-25	146.58	
ARIAS & ASSOCIATES INC			**$ 4,664.50**
	15-May-25	1,347.50	
	29-May-25	3,317.00	
ARIZMENDI, MAXX ANTHONY			**$ 167.58**
	1-May-25	167.58	
ARLINGTON UP ENTERTAINMENT, LLC			**$ 197.04**
	15-May-25	197.04	
ARUNLIMITED LLC			**$ 1,995.00**
	8-May-25	1,995.00	
ASCEND APEX INC			**$ 2,245.43**
	1-May-25	2,245.43	
ASCEND LEARNING HOLDINGS LLC			**$ 12,237.00**
	1-May-25	4,773.00	
	22-May-25	5,142.00	
	29-May-25	2,322.00	
ASHFORD TRS CORPORATION LLC			**$ 2,943.08**
	29-May-25	2,943.08	
ASSOCIATION OF TEXAS PROFESSIONAL			**$ 16,205.84**
	29-May-25	16,205.84	
ASTERIA LEARNING INC			**$ 9,287.20**
	1-May-25	4,365.20	
	29-May-25	4,922.00	
ATTAINMENT COMPANY INC			**$ 16,547.53**
	29-May-25	16,547.53	
AU CONCEPTS & DESIGNS LLC			**$ 952.50**
	29-May-25	952.50	
AUGSBURG UNIVERSITY			**$ 685.00**
	22-May-25	685.00	
AUSTIN VACUUM, S.A. INC			**$ 19,315.60**
	1-May-25	643.50	
	8-May-25	4,193.72	
	15-May-25	1,352.09	
	22-May-25	5,499.84	
	29-May-25	7,626.45	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 2,824.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	2,824.00	
AUTOZONE PARTS INC			**$ 838.05**
	1-May-25	491.07	
	8-May-25	38.22	
	15-May-25	49.97	
	22-May-25	137.67	
	29-May-25	121.12	
AVERY, BRENDA			**$ 9.52**
	8-May-25	9.52	
AVID CENTER			**$ 108,939.00**
	22-May-25	4,500.00	
	29-May-25	104,439.00	
AVILA, ALEX			**$ 295.00**
	8-May-25	295.00	
AWH ORLANDO PROPERTY LLC			**$ 2,214.00**
	29-May-25	2,214.00	
AYRES, KATHI			**$ 48,776.25**
	1-May-25	18,936.25	
	8-May-25	4,530.00	
	15-May-25	4,786.25	
	22-May-25	17,158.75	
	29-May-25	3,365.00	
B & H FOTO & ELECTRONICS CORP			**$ 35,615.82**
	1-May-25	581.68	
	8-May-25	25,166.29	
	15-May-25	377.25	
	22-May-25	3,043.62	
	29-May-25	6,446.98	
BACA RESTAURANT GROUP INC			**$ 9,266.59**
	1-May-25	6,061.42	
	8-May-25	1,323.91	
	15-May-25	1,125.50	
	22-May-25	510.57	
	29-May-25	245.19	
BACKFLOW SOLUTIONS INC			**$ 995.00**
	22-May-25	995.00	
BADEN SPORTS INC			**$ 1,585.00**
	29-May-25	1,585.00	
BAIN MEDINA BAIN INC			**$ 25,577.81**
	1-May-25	1,031.30	
	15-May-25	7,900.00	
	29-May-25	16,646.51	
BAKER & PETSCHE PUBLISHING LLC			**$ 10,560.00**
	1-May-25	4,230.00	
	22-May-25	795.00	
	29-May-25	5,535.00	
BALLI, CHELSEA RAE			**$ 285.46**
	29-May-25	285.46	
BAMFORD, ANITA			**$ 140.28**
	8-May-25	140.28	
BANDERA BOWLING CENTER, LLC.			**$ 953.98**
	1-May-25	761.98	
	22-May-25	192.00	
BANIS, DONALD R.			**$ 3,887.50**

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	500.00	
	8-May-25	1,837.50	
	15-May-25	1,550.00	
BANKSON GROUP LTD			**$ 58,797.20**
	1-May-25	8,580.45	
	8-May-25	8,520.50	
	15-May-25	7,392.60	
	22-May-25	27,121.65	
	29-May-25	7,182.00	
BARNES & NOBLE BOOKSELLERS INC			**$ 5,083.25**
	1-May-25	581.37	
	8-May-25	374.95	
	22-May-25	2,973.92	
	29-May-25	1,153.01	
BARON-LONG CONSTRUCTION, LTD.			**$ 158,192.88**
	8-May-25	158,192.88	
BARRERA, GILBERT			**$ 177.66**
	8-May-25	177.66	
BARRETO, OLGA			**$ 104.51**
	8-May-25	104.51	
BARSCO INC			**$ 20,108.82**
	1-May-25	8,386.56	
	8-May-25	464.98	
	22-May-25	11,257.28	
BARTLETT, JEROME			**$ 900.00**
	8-May-25	900.00	
BAUERNFEIND, RACHELLE			**$ 352.17**
	1-May-25	128.45	
	8-May-25	223.72	
BAYARDO, ZINNIA			**$ 128.73**
	8-May-25	128.73	
BAZEMORE, REGINALD			**$ 200.00**
	8-May-25	200.00	
BAZZANI, KATHERINE			**$ 160.11**
	8-May-25	76.51	
	22-May-25	83.60	
BBJ UTSA LLC			**$ 439.00**
	29-May-25	439.00	
BC SOLUTIONS LLC			**$ 4,913.52**
	1-May-25	2,003.23	
	8-May-25	1,682.73	
	15-May-25	396.50	
	22-May-25	831.06	
BEACH, BRADLEY			**$ 300.86**
	29-May-25	300.86	
BEAR FIRE PROTECTION			**$ 5,515.00**
	22-May-25	675.00	
	29-May-25	4,840.00	
BEARCOM OPERATING, LLC.			**$ 68,258.65**
	8-May-25	11,783.60	
	22-May-25	27,520.00	
	29-May-25	28,955.05	
BECKWITH ELECTRONIC ENGINEERING CO.			**$ 524.00**
	1-May-25	524.00	

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Vendor Name	Check Date	Check Amount	Total Paid
BEEKLEY, PHILIP C			**$ 495.00**
	1-May-25	495.00	
BELTRAN DEL RIO, AARON			**$ 303.66**
	29-May-25	303.66	
BEN E KEITH FOODS			**$ 545.89**
	15-May-25	545.89	
BENAVIDES, NATASHA C			**$ 75.00**
	22-May-25	75.00	
BENAVIDES, TRACY			**$ 310.72**
	1-May-25	110.94	
	15-May-25	199.78	
BENAVIDEZ, DANIELA			**$ 125.00**
	1-May-25	125.00	
BENCHMARK EDUCATION COMPANY LLC			**$ 47,040.36**
	8-May-25	22,601.70	
	15-May-25	9,227.12	
	22-May-25	314.24	
	29-May-25	14,897.30	
BENSON, LARRY DEAN			**$ 300.00**
	15-May-25	150.00	
	22-May-25	150.00	
BEST CHOICE RESTAURANTS LLC			**$ 122.42**
	8-May-25	122.42	
BEST PLUMBING SPECIALTIES, INC.			**$ 164.49**
	1-May-25	142.11	
	8-May-25	22.38	
BEVENS, MICHAEL E			**$ 79.10**
	8-May-25	79.10	
BEXAR COUNTY 4-H			**$ 90.00**
	21-May-25	90.00	
BFI WASTE SERVICES OF TEXAS, LP			**$ 76,214.40**
	8-May-25	73,716.67	
	22-May-25	2,497.73	
BIG STAR BRANDING INC			**$ 204.58**
	29-May-25	204.58	
BIGS L.P.			**$ 399.56**
	15-May-25	399.56	
BILL DORAN COMPANY			**$ 1,916.95**
	8-May-25	1,507.70	
	15-May-25	133.55	
	29-May-25	275.70	
BILL MILLER BAR-B-Q			**$ 2,249.15**
	15-May-25	72.00	
	22-May-25	119.85	
	29-May-25	2,057.30	
BIMBO BAKERIES USA INC			**$ 7,916.22**
	1-May-25	2,526.75	
	8-May-25	2,093.92	
	15-May-25	1,268.31	
	22-May-25	574.44	
	29-May-25	1,452.80	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			**$ 1,123.81**
	15-May-25	377.85	
	22-May-25	745.96	

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Vendor Name	Check Date	Check Amount	Total Paid
BISHOP, JOE H			$ 155.43
	22-May-25	155.43	
BISHOP, LATIA			$ 583.48
	22-May-25	583.48	
BLACK TIE AFFAIRS CATERING			$ 1,625.00
	15-May-25	1,625.00	
BLICK ART MATERIALS, LLC.			$ 6,600.59
	1-May-25	2,652.30	
	8-May-25	571.74	
	15-May-25	2,429.53	
	22-May-25	869.83	
	29-May-25	77.19	
BLING IT ON SA			$ 235.00
	29-May-25	235.00	
BLINK MARKETING INC			$ 1,031.44
	15-May-25	1,031.44	
BLOUNT JR., ROBERT			$ 1,286.14
	15-May-25	1,286.14	
BLUEBONNET DSD IRVING INC			$ 24,942.78
	1-May-25	10,024.60	
	8-May-25	10,510.91	
	15-May-25	4,407.27	
BLUETRITON BRANDS INC			$ 199.43
	22-May-25	199.43	
BLUUM USA INC			$ 26,686.00
	1-May-25	319.00	
	8-May-25	19,524.00	
	15-May-25	2,163.00	
	22-May-25	480.00	
	29-May-25	4,200.00	
BODDICKER VENTURES, LLC			$ 4,020.93
	1-May-25	2,665.68	
	8-May-25	250.00	
	15-May-25	1,105.25	
BOEHME, TORI DAWN			$ 183.37
	8-May-25	102.28	
	15-May-25	81.09	
BOEZINGER, KRISTA			$ 120.89
	22-May-25	120.89	
BOHNENBLUST, CARISSA BREANNA			$ 218.57
	22-May-25	218.57	
BOKF, NA			$ 850,150.00
	30-May-25	850,150.00	
BOLLISH, KALLA DENISE			$ 74.34
	8-May-25	74.34	
BOOKELICIOUS INC			$ 26,953.75
	22-May-25	26,953.75	
BOOKS BY MAIL, LLC			$ 706.28
	8-May-25	463.24	
	15-May-25	243.04	
BORCHERDING, SAMANTHA R			$ 478.57
	8-May-25	478.57	
BOTHWELL, CATHERINE			$ 19.60
	29-May-25	19.60	

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Vendor Name	Check Date	Check Amount	Total Paid
BOUDREAU, GWENDOLYN			**$ 53.20**
	8-May-25	53.20	
BOUND TO STAY BOUND BOOKS,INC			**$ 23,692.25**
	1-May-25	6,492.49	
	8-May-25	3,690.78	
	15-May-25	3,223.59	
	22-May-25	2,648.27	
	29-May-25	7,637.12	
BOUND TREE MEDICAL LLC			**$ 946.86**
	1-May-25	946.86	
BOWERS, PATRICIA, M.			**$ 161.70**
	22-May-25	161.70	
BOYD, JORDAN			**$ 590.00**
	1-May-25	340.00	
	22-May-25	250.00	
BOYD, SHERYL			**$ 202.09**
	22-May-25	202.09	
BRANDT, BRANDEE N			**$ 360.00**
	29-May-25	360.00	
BRAUN INTERTEC CORPORATION			**$ 2,441.25**
	29-May-25	2,441.25	
BRAUNDERA YARD & HARDWARE			**$ 341.60**
	29-May-25	341.60	
BREAKOUT, INC			**$ 3,863.00**
	8-May-25	3,143.00	
	15-May-25	720.00	
BREWSTER, MATTHEW WILLIAM			**$ 116.20**
	15-May-25	116.20	
BRINK'S INCORPORATED			**$ 3,022.88**
	8-May-25	1,445.03	
	15-May-25	1,577.85	
BRIONES, LORI			**$ 1,530.80**
	8-May-25	1,530.80	
BRISCO, RACHEL F			**$ 233.82**
	15-May-25	233.82	
BROOKS, CHAUN			**$ 75.00**
	22-May-25	75.00	
BROWN DOG GADGETS			**$ 728.25**
	29-May-25	728.25	
BROWN, AMBER			**$ 196.87**
	1-May-25	196.87	
BROWN, JEFFREY S			**$ 38.99**
	8-May-25	38.99	
BROWN, REBECCA			**$ 1,158.57**
	22-May-25	287.91	
	29-May-25	870.66	
BROWN, ROXANNE			**$ 554.26**
	1-May-25	554.26	
BSN SPORTS LLC			**$ 87,521.66**
	1-May-25	11,417.41	
	8-May-25	27,778.00	
	15-May-25	7,220.50	
	22-May-25	26,350.75	
	29-May-25	14,755.00	

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Vendor Name	Check Date	Check Amount	Total Paid
BUCKEYE CLEANING CENTER			**$ 69,414.70**
	22-May-25	33,801.10	
	29-May-25	35,613.60	
BUCK'S WHEEL & EQUIPMENT CO			**$ 11,108.58**
	1-May-25	1,352.72	
	8-May-25	2,076.36	
	15-May-25	1,547.36	
	22-May-25	757.38	
	29-May-25	5,374.76	
BUENO, ROSA MARIA			**$ 1,280.00**
	1-May-25	1,280.00	
BULLOCK, LAURIE LYNNE			**$ 32.90**
	8-May-25	32.90	
BURANDT, KIRSTEN			**$ 100.00**
	15-May-25	100.00	
BUREAU OF EDUCATION & RESEARCH INC			**$ 1,180.00**
	1-May-25	295.00	
	8-May-25	885.00	
BURGER, MICHAEL			**$ 253.40**
	15-May-25	127.40	
	22-May-25	126.00	
BUSH, RICHARD			**$ 8,681.33**
	22-May-25	5,934.07	
	29-May-25	2,747.26	
BUXTON, JAMES LAWRENCE			**$ 165.00**
	29-May-25	165.00	
BYERLY, TIMOTHY A.			**$ 75.00**
	15-May-25	75.00	
C C CREATIONS, LTD.			**$ 2,684.55**
	1-May-25	981.88	
	8-May-25	1,289.44	
	22-May-25	413.23	
C.C. IMEX			**$ 1,594.00**
	8-May-25	270.00	
	22-May-25	1,324.00	
C2 MEDIA LLC			**$ 1,960.00**
	1-May-25	1,116.00	
	8-May-25	844.00	
CADENA, VICTOR HUGO			**$ 200.00**
	1-May-25	150.00	
	29-May-25	50.00	
CAGNONI, CAROL			**$ 55.79**
	8-May-25	55.79	
CALCULATED LEGACY CONSULTING ENGINEERS LLC			**$ 2,255.50**
	15-May-25	2,255.50	
CALIANDRO, FABIO			**$ 410.00**
	15-May-25	75.00	
	22-May-25	335.00	
CALIFORNIA STATE DISBURSEMENT UNIT			**$ 507.68**
	8-May-25	253.84	
	22-May-25	253.84	
CAMBRIDGE UNIVERSITY PRESS			**$ 5,929.90**
	15-May-25	5,929.90	
CAMPOS, BENITA			**$ 98.84**

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	98.84	
CAMPOS, MAIRA G.			$ 127.86
	29-May-25	127.86	
CANINE DEVELOPMENT GROUP INC			$ 140.00
	15-May-25	140.00	
CANON USA, INC.			$ 1,269.42
	29-May-25	1,269.42	
CAPITAL MICROSCOPE SERVICE INC			$ 2,610.00
	1-May-25	2,610.00	
CAPROCK GROUP LLC			$ 3,044.73
	15-May-25	3,044.73	
CARDENAS, CHRISTINA ZAMBRANO			$ 69.23
	29-May-25	69.23	
CARDENAS, JAKE PRESTON			$ 593.17
	8-May-25	302.14	
	15-May-25	291.03	
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS			$ 1,170.00
	1-May-25	1,170.00	
CARLISLE, BENJAMIN WELDEN			$ 240.00
	8-May-25	240.00	
CAROLINA BIOLOGICAL SUPPLY CO			$ 7,745.13
	1-May-25	65.79	
	8-May-25	51.15	
	15-May-25	1,593.18	
	22-May-25	46.64	
	29-May-25	5,988.37	
CARPENTER, MICA JADE			$ 175.00
	1-May-25	175.00	
CARRABBA'S ITALIAN GRILL INC			$ 949.90
	8-May-25	949.90	
CARROLL, DANIEL C.			$ 526.84
	1-May-25	294.20	
	15-May-25	212.04	
	22-May-25	20.60	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			$ 23,062.83
	1-May-25	5,680.14	
	8-May-25	10,667.79	
	15-May-25	1,512.00	
	29-May-25	5,202.90	
CAVANNA, CAROLYN			$ 196.87
	29-May-25	196.87	
CAVAZOS, JUDITH ASENET			$ 154.70
	8-May-25	154.70	
CAVAZOS, LILIANA			$ 1,050.00
	1-May-25	380.00	
	8-May-25	70.00	
	15-May-25	200.00	
	22-May-25	200.00	
	29-May-25	200.00	
CDS PROPERTIES INC			$ 943.30
	15-May-25	533.30	
	22-May-25	300.00	
	29-May-25	110.00	
CEDIO, MARY			$ 1,890.00

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	1,890.00	
CENGAGE LEARNING INC			**$ 699.29**
	8-May-25	40.92	
	22-May-25	658.37	
CENTERLINE TECHNOLOGIES LLC			**$ 195.00**
	15-May-25	195.00	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			**$ 5,960.00**
	8-May-25	5,960.00	
CENTRAL ELECTRIC ENT. & CO.			**$ 244,029.60**
	8-May-25	244,029.60	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 3,966.61**
	1-May-25	437.12	
	8-May-25	707.04	
	15-May-25	2,068.49	
	22-May-25	753.96	
CERTIFICATION BOARD STERILE PROCESSING			**$ 5,658.00**
	1-May-25	5,658.00	
CGC GENERAL CONTRACTORS, INC.			**$ 1,221,865.88**
	8-May-25	289,038.83	
	15-May-25	932,827.05	
CHACON, GABRIEL EMILIO			**$ 447.86**
	1-May-25	165.90	
	29-May-25	281.96	
CHALKS TRUCK PARTS INC			**$ 4,717.84**
	1-May-25	1,850.00	
	8-May-25	2,867.84	
CHAMPIONS CHOICE INC			**$ 4,298.24**
	15-May-25	4,298.24	
CHAMPIONSHIP ANALYTICS INC			**$ 3,000.00**
	22-May-25	3,000.00	
CHANDLER, DELORIS			**$ 350.49**
	29-May-25	350.49	
CHAPA, RODOLFO			**$ 410.00**
	15-May-25	75.00	
	22-May-25	335.00	
CHAPMAN, BRANDY			**$ 55.72**
	22-May-25	55.72	
CHARACTERSTRONG LLC			**$ 3,598.20**
	29-May-25	3,598.20	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 1,042.25**
	8-May-25	1,042.25	
CHEER-RIFFIC TECHNIQUES LLC			**$ 7,712.00**
	1-May-25	1,400.00	
	22-May-25	2,712.00	
	29-May-25	3,600.00	
CHEMICO INTERNATIONAL INC			**$ 10,560.00**
	8-May-25	10,560.00	
CHESSER, CARIN			**$ 105.00**
	22-May-25	105.00	
CHICK-FIL-A MARBACH @ 410			**$ 1,188.10**
	1-May-25	562.20	
	8-May-25	112.74	
	15-May-25	513.16	
CHILDREN'S PLUS, INC			**$ 21,229.12**

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	12,205.22	
	8-May-25	8,294.50	
	22-May-25	729.40	
CHILES, TERRY WAYNE			**$ 79.03**
	8-May-25	79.03	
CHRIS MADRID, INC.			**$ 1,310.00**
	15-May-25	1,310.00	
CITY OF HELOTES			**$ 1,478.60**
	15-May-25	1,478.60	
CITY OF LEON VALLEY			**$ 19,052.52**
	1-May-25	10,608.66	
	29-May-25	8,443.86	
CITY OF SAN ANTONIO			**$ 137,390.63**
	1-May-25	59,118.64	
	8-May-25	74,787.64	
	15-May-25	3,484.35	
CITY PUBLIC SERVICE			**$ 1,694,086.85**
	8-May-25	1,673,197.16	
	15-May-25	12,572.66	
	22-May-25	8,317.03	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 9,708.35**
	1-May-25	2,828.92	
	8-May-25	2,738.48	
	15-May-25	1,897.43	
	22-May-25	1,860.27	
	29-May-25	383.25	
CLARITY CHILD GUIDANCE CENTER			**$ 2,575.00**
	1-May-25	1,375.00	
	29-May-25	1,200.00	
CLAUDER, MARGARET ANNE			**$ 3,750.00**
	8-May-25	625.00	
	15-May-25	1,250.00	
	22-May-25	1,250.00	
	29-May-25	625.00	
CLAY, BRIAN E			**$ 249.47**
	1-May-25	175.27	
	8-May-25	74.20	
CLAY, JACOB			**$ 311.56**
	1-May-25	311.56	
CLEARY ZIMMERMANN ENGINEERS, LLC			**$ 10,840.11**
	1-May-25	506.33	
	8-May-25	5,076.03	
	29-May-25	5,257.75	
CLIMATE SOLUTIONS			**$ 4,310.00**
	1-May-25	4,310.00	
CLIMATEC, LLC			**$ 3,320.00**
	1-May-25	2,120.00	
	29-May-25	1,200.00	
CNP SAN ANTONIO LLC			**$ 282.15**
	22-May-25	282.15	
COAST TO COAST COMPUTER PRODUCTS INC			**$ 11,331.34**
	1-May-25	998.80	
	8-May-25	606.00	
	15-May-25	892.52	

Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	7,306.10	
	29-May-25	1,527.92	
COCA-COLA SOUTHWEST BEVERAGES LLC			**$ 11,237.55**
	1-May-25	2,211.11	
	8-May-25	5,020.96	
	22-May-25	3,333.45	
	29-May-25	672.03	
CODEHS, INC			**$ 1,200.00**
	15-May-25	1,200.00	
COFIROUTE CORPORATION / COFIROUTE USA LLC			**$ 23.29**
	15-May-25	12.18	
	22-May-25	11.11	
COLEMAN, PRECIOUS M.			**$ 800.00**
	1-May-25	800.00	
COLEX FINISHING INC			**$ 50.73**
	8-May-25	50.73	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			**$ 61,216.65**
	1-May-25	600.00	
	8-May-25	60,616.65	
COLONIES HOUSE INC			**$ 2,900.00**
	29-May-25	2,900.00	
COLUMBUS CLUB ASSOCIATION OF SAN ANTONIO			**$ 1,220.00**
	15-May-25	1,220.00	
COMAL INDEPENDENT SCHOOL DISTRICT			**$ 1,619.08**
	22-May-25	1,619.08	
COMBS CONSULTING GROUP, LP			**$ 43,526.63**
	15-May-25	3,570.00	
	29-May-25	39,956.63	
COMFORT AIR ENGINEERING, INC			**$ 97,638.20**
	1-May-25	19,197.20	
	22-May-25	78,441.00	
COMMITTEE FOR CHILDREN			**$ 10,652.00**
	29-May-25	10,652.00	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			**$ 662,728.00**
	1-May-25	331,426.50	
	29-May-25	331,301.50	
COMPACT CONSTRUCTION EQUIPMENT, INC			**$ 423.38**
	8-May-25	423.38	
COMPLETE CHESS LLC			**$ 2,368.17**
	8-May-25	2,368.17	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 71,409.74**
	1-May-25	8,994.25	
	8-May-25	22,247.31	
	15-May-25	11,918.18	
	22-May-25	16,950.00	
	29-May-25	11,300.00	
COMPTIA INC			**$ 178.00**
	1-May-25	178.00	
COMPTROLLER OF PUBLIC ACCOUNTS			**$ 7,728.32**
	1-May-25	100.00	
	19-May-25	7,628.32	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			**$ 23,389.31**
	1-May-25	4,646.39	
	8-May-25	400.00	

Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	10,558.74	
	22-May-25	2,387.18	
	29-May-25	5,397.00	
CONFERENCE FOR THE ADVANCEMENT			**$ 2,091.00**
	1-May-25	1,194.00	
	22-May-25	897.00	
CONSORTIUM FOR SCHOOL NETWORK			**$ 2,060.00**
	15-May-25	2,060.00	
CONTERRA ULTRA BROADBAND, LLC.			**$ 49,141.57**
	8-May-25	49,141.57	
CONTRERAS, GUILLERMA			**$ 61.04**
	22-May-25	61.04	
CONTRERAS, JACLYN N			**$ 75.00**
	22-May-25	75.00	
CONVENTION HEADQUARTERS HOTELS LLC			**$ 480.69**
	29-May-25	480.69	
COOK, KIMBERLY Y			**$ 480.00**
	29-May-25	480.00	
COOPERATIVE EDUCATIONAL SERVICE AGENCY 5			**$ 3,075.00**
	22-May-25	3,075.00	
CORONADO, RICARDO			**$ 93.80**
	1-May-25	93.80	
CORPAY INC			**$ 3,098.87**
	1-May-25	1,958.84	
	8-May-25	554.16	
	22-May-25	585.87	
CORTES, HELENA			**$ 27.09**
	8-May-25	27.09	
CORTEZ LIQUID WASTE SERVICES, INC			**$ 460.00**
	15-May-25	460.00	
CORTEZ, LEONARDO			**$ 69.16**
	8-May-25	69.16	
CORWIN PRESS INC			**$ 1,553.07**
	22-May-25	1,553.07	
COSIO, JUSTINE			**$ 680.00**
	8-May-25	680.00	
COUNTRYMAN, EMILY			**$ 208.60**
	8-May-25	208.60	
COUNTY OF BEXAR			**$ 35,441.25**
	1-May-25	132.00	
	15-May-25	397.50	
	22-May-25	34,641.75	
	29-May-25	270.00	
COVENANT COMMUNICATIONS CORP			**$ 13,419.91**
	22-May-25	13,419.91	
COVEY, MELISSA T			**$ 374.99**
	29-May-25	374.99	
COX SUBSCRIPTIONS, INC.			**$ 3,032.01**
	15-May-25	770.08	
	22-May-25	2,261.93	
CPM TENNIS INC			**$ 2,349.50**
	22-May-25	2,349.50	
CRACKER BARREL OLD COUNTRY STORE INC			**$ 394.96**
	15-May-25	394.96	

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CRAFT, JOHN M			$ 139.44
	1-May-25	139.44	
CRANHAM, ANGIE			$ 67.69
	22-May-25	67.69	
CRAVEN, CYNTHIA			$ 90.00
	1-May-25	30.00	
	8-May-25	60.00	
CREATIVE HEARTS ENTERTAINMENT			$ 2,000.00
	1-May-25	2,000.00	
CRI ELECTRIC, INC			$ 1,260.00
	22-May-25	1,260.00	
CROSS, KELLY E			$ 90.86
	1-May-25	90.86	
CROWD PLEASERS DANCE CAMPS INC.			$ 51,251.00
	1-May-25	4,583.00	
	8-May-25	8,151.00	
	15-May-25	6,520.00	
	22-May-25	23,218.00	
	29-May-25	8,779.00	
CROWN LIFT TRUCK			$ 50.00
	15-May-25	50.00	
CULEBRA PIZZA LLC			$ 63.00
	22-May-25	63.00	
CULEBRA PRINT HOUSE LLC			$ 480.00
	1-May-25	480.00	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			$ 344.97
	8-May-25	344.97	
CURRICULUM ASSOCIATES, LLC			$ 11,083.87
	8-May-25	3,414.16	
	15-May-25	502.11	
	22-May-25	5,215.10	
	29-May-25	1,952.50	
CUTTIME			$ 1,390.00
	1-May-25	330.00	
	15-May-25	480.00	
	22-May-25	580.00	
D D D COLMENERO ENTERPRISES, LP			$ 4,676.80
	22-May-25	2,740.60	
	29-May-25	1,936.20	
D L BANDY CONSTRUCTORS, INC			$ 1,586,423.00
	15-May-25	497,718.00	
	22-May-25	1,088,705.00	
D. WILSON CONSTRUCTION COMPANY			$ 786,207.33
	15-May-25	786,207.33	
DAIKIN APPLIED AMERICAS INC			$ 1,262.81
	29-May-25	1,262.81	
DAILEY & WELLS COMMUNICATIONS, INC.			$ 33,630.50
	8-May-25	33,535.50	
	15-May-25	95.00	
DAIRY FARMERS OF AMERICA INC			$ 617,468.16
	1-May-25	103,837.33	
	8-May-25	111,753.80	
	15-May-25	136,237.31	
	22-May-25	132,244.01	

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	133,395.71	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			**$ 660.00**
	29-May-25	660.00	
DAMES, JENICE, M.			**$ 389.90**
	22-May-25	389.90	
D'ANDREA, GUADALUPE L			**$ 82.60**
	22-May-25	82.60	
D'ANDREA, YVONNE			**$ 217.21**
	22-May-25	217.21	
DARR EQUIPMENT LP			**$ 1,351.17**
	22-May-25	1,167.79	
	29-May-25	183.38	
DAVE & BUSTER'S INC			**$ 1,691.95**
	1-May-25	715.29	
	8-May-25	976.66	
DAVE BURGESS CONSULTING INC			**$ 4,050.00**
	22-May-25	4,050.00	
DAVENPORT, CINDY			**$ 201.18**
	29-May-25	201.18	
DAVENPORT, DONNA			**$ 136.22**
	8-May-25	136.22	
DAVIDSON, JENNIFER			**$ 21.84**
	29-May-25	21.84	
DAXWELL			**$ 15,442.80**
	1-May-25	11,919.60	
	8-May-25	3,523.20	
DBR ENGINEERING CONSULTANTS, INC.			**$ 10,836.19**
	8-May-25	8,761.19	
	15-May-25	2,075.00	
DE LA GARZA FENCE CO., INC.			**$ 6,979.32**
	1-May-25	6,758.32	
	22-May-25	221.00	
DE LEON, GUILLERMO			**$ 40.00**
	15-May-25	40.00	
DE LEON, LISA MARIE			**$ 75.71**
	22-May-25	75.71	
DE LEON, RACHEL JOY			**$ 155.82**
	1-May-25	37.80	
	29-May-25	118.02	
DE ZAVALA BAKERY LTD LLP			**$ 127.50**
	1-May-25	127.50	
DEAF INTERPRETER SVC INC			**$ 34,011.25**
	1-May-25	13,065.00	
	29-May-25	20,946.25	
DEALERS ELECTRICAL SUPPLY			**$ 37,393.74**
	8-May-25	15,901.74	
	22-May-25	6,825.00	
	29-May-25	14,667.00	
DEAR, DARCIE LYNN			**$ 46.32**
	22-May-25	46.32	
DELANEY EDUCATIONAL ENTERPRISES, INC			**$ 1,000.00**
	29-May-25	1,000.00	
DELCOM GROUP LP			**$ 59,000.00**
	1-May-25	59,000.00	

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Vendor Name	Check Date	Check Amount	Total Paid
DELEON, RACHEL			**$ 160.70**
	15-May-25	160.70	
DELGADO, DAVID			**$ 66.22**
	29-May-25	66.22	
DELGADO, EMILY BARKER			**$ 688.49**
	22-May-25	688.49	
DELGADO, RACHEL			**$ 218.95**
	29-May-25	218.95	
DELGADO-OROZCO, ARMANDINA			**$ 46.69**
	1-May-25	46.69	
DELGAR FOODS LLC			**$ 172.66**
	29-May-25	172.66	
DELI MANAGEMENT, INC.			**$ 23,781.42**
	1-May-25	4,990.61	
	8-May-25	1,673.08	
	15-May-25	4,299.74	
	22-May-25	4,473.35	
	29-May-25	8,344.64	
DEMCO, INC.			**$ 6,251.67**
	1-May-25	1,076.73	
	8-May-25	184.06	
	15-May-25	1,108.26	
	22-May-25	638.60	
	29-May-25	3,244.02	
DEMIDEC CORPORATION			**$ 280.00**
	22-May-25	280.00	
DEPARTMENT OF TREASURY			**$ 6,569,001.20**
	1-May-25	42.52	
	9-May-25	408,114.17	
	16-May-25	2,377.45	
	23-May-25	466,263.34	
	30-May-25	5,692,203.72	
DEROCHER, GEORGE E			**$ 960.00**
	22-May-25	960.00	
DESIGNS BY KING INC			**$ 731.50**
	15-May-25	731.50	
DETECTACHEM INC			**$ 3,071.15**
	1-May-25	3,071.15	
DEVERTER, KARA LYNN			**$ 104.30**
	8-May-25	104.30	
DEVINE ACRES FARM			**$ 3,930.00**
	1-May-25	430.00	
	8-May-25	770.00	
	22-May-25	2,730.00	
DEWINNE EQUIPMENT CO.			**$ 2,243.08**
	1-May-25	2.62	
	15-May-25	1,093.35	
	22-May-25	619.13	
	29-May-25	527.98	
DEZAVALA PIZZA, INC.			**$ 260.00**
	22-May-25	260.00	
DFNTLY ENTERTAINMENT LLC			**$ 450.00**
	8-May-25	450.00	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			**$ 322.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	322.00	
DIAZ, DIANA G			$ 92.75
	8-May-25	92.75	
DIAZ, TONY RUDOLF			$ 540.00
	1-May-25	540.00	
DIRECT DIGITAL DESIGNS LLC			$ 1,565.50
	22-May-25	1,381.50	
	29-May-25	184.00	
DISCOUNT DANCE LLC			$ 688.85
	22-May-25	688.85	
DISTRIBUTIVE EDUCATION CLUBS OF			$ 87.38
	1-May-25	87.38	
DITTMAR, LAURA			$ 59.36
	22-May-25	59.36	
DIXIE FLAG MFG CO			$ 2,839.95
	1-May-25	498.84	
	8-May-25	1,671.22	
	15-May-25	669.89	
DOCUMENT TRACKING SERVICES LLC			$ 2,576.29
	1-May-25	2,410.44	
	29-May-25	165.85	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 10,559.84
	1-May-25	2,330.59	
	8-May-25	595.32	
	15-May-25	3,448.92	
	22-May-25	2,350.42	
	29-May-25	1,834.59	
DOMINION ACQUISITION GROUP, L.P.			$ 4,909.00
	1-May-25	4,909.00	
DONOVAN, CAITLYN JUDITH			$ 196.87
	22-May-25	196.87	
DOWN PATT			$ 8,380.00
	8-May-25	8,380.00	
DOYLE, DARRYL B			$ 191.66
	8-May-25	191.66	
DRAGO INVESTMENTS LTD			$ 8,631.75
	1-May-25	4,703.11	
	8-May-25	471.00	
	15-May-25	555.90	
	22-May-25	1,054.30	
	29-May-25	1,847.44	
DRAKER, BRENT			$ 37.44
	29-May-25	37.44	
DRAMATISTS PLAY SERVICE INC			$ 42.17
	8-May-25	42.17	
DRAPER, TERESA L			$ 600.00
	8-May-25	600.00	
DREAM MAKER PRODUCTIONS			$ 190.80
	1-May-25	190.80	
DRIFFILL, JEANETTE			$ 121.52
	29-May-25	121.52	
DRONE TOGETHER			$ 786.00
	22-May-25	786.00	
DRURY SOUTHWEST INC			$ 1,962.22

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	815.14	
	15-May-25	1,147.08	
DUNCAN, ANGELA TAYLOR			**$ 326.34**
	29-May-25	326.34	
DYKES, HEATHER ELAINE			**$ 356.86**
	29-May-25	356.86	
DYNAMIC WATER SOLUTIONS			**$ 4,725.00**
	15-May-25	4,725.00	
EAGLEFORD PARTS & SUPPLY INC			**$ 11,552.08**
	1-May-25	1,279.53	
	8-May-25	820.94	
	15-May-25	4,795.96	
	22-May-25	1,914.81	
	29-May-25	2,740.84	
EARLY CHILDHOOD, LLC			**$ 557.51**
	22-May-25	557.51	
EAS EDUCAIDE SOFTWARE			**$ 1,990.00**
	22-May-25	1,990.00	
ECKERT, JENNIFER L			**$ 171.71**
	8-May-25	171.71	
EDITORAL PROJECTS IN EDUCATION			**$ 97.00**
	22-May-25	97.00	
EDUCATION SERVICE CENTER REGION 12			**$ 2,500.00**
	15-May-25	2,500.00	
EDUCATION SERVICE CENTER REGION 20			**$ 23,303.83**
	1-May-25	1,643.83	
	8-May-25	4,275.00	
	15-May-25	3,645.00	
	22-May-25	8,605.00	
	29-May-25	5,135.00	
EDUCATION SERVICE CENTER REGION XI			**$ 160.00**
	1-May-25	160.00	
EDUCATION SERVICE CENTER REGION XIII			**$ 5,460.00**
	1-May-25	5,460.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			**$ 190.00**
	1-May-25	190.00	
EDUCATIONAL THEATRE ASSOCIATION			**$ 1,846.00**
	1-May-25	1,278.00	
	29-May-25	568.00	
EDUPSY ASSESSMENT & CONSULTATION LLC			**$ 1,800.00**
	29-May-25	1,800.00	
EDWIN WATTS GOLF, GWNE, INC.			**$ 391.93**
	1-May-25	391.93	
EINSTEIN NOAH RESTAURANT GROUP INC			**$ 21.79**
	22-May-25	21.79	
EL PASO UNITED CHARTERS LLC			**$ 22,046.00**
	22-May-25	10,296.00	
	29-May-25	11,750.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			**$ 166.30**
	1-May-25	166.30	
E-LEARN, INC.			**$ 900.00**
	29-May-25	900.00	
ELEVATE YOUR CLASSROOM LLC			**$ 1,600.00**
	1-May-25	1,600.00	

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Vendor Name	Check Date	Check Amount	Total Paid
ELITE PROMOTIONS			**$ 1,213.60**
	15-May-25	1,213.60	
ELITE SPORTSWEAR LP			**$ 199.75**
	29-May-25	199.75	
ELLIOTT ELECTRICAL SUPPLY, INC.			**$ 26,648.68**
	1-May-25	91.40	
	8-May-25	345.90	
	15-May-25	7,273.65	
	22-May-25	18,418.94	
	29-May-25	518.79	
ELLIOTT, JERRY			**$ 172.27**
	8-May-25	172.27	
ELLIOTT, LAUREN MARY			**$ 70.00**
	22-May-25	70.00	
ELROD, LAUREN B			**$ 144.83**
	8-May-25	144.83	
EMBROIDERY CONCEPTS, INC.			**$ 251.00**
	1-May-25	251.00	
EMERGE ENERGY SERVICES LP			**$ 635.37**
	15-May-25	635.37	
EMPLOYEES RETIREMENT SYSTEM OF TEXAS			**$ 35.00**
	1-May-25	35.00	
EMPOWERING WRITERS, LLC			**$ 350.00**
	22-May-25	350.00	
ENCORE DATA PRODUCTS INC			**$ 638.67**
	15-May-25	404.84	
	22-May-25	233.83	
ENERGY AND ENVIRONMENTAL ADVISORS INC			**$ 140.00**
	8-May-25	140.00	
ENTERPRISE HOLDINGS, INC			**$ 41.96**
	8-May-25	41.96	
ENTERTAINMENT PROPERTIES GROUP INC			**$ 8,306.04**
	8-May-25	2,616.34	
	15-May-25	554.32	
	22-May-25	5,135.38	
ENTOURAGE IMAGING INC			**$ 1,280.00**
	8-May-25	1,280.00	
EQUIPO SPORTS LLC			**$ 826.00**
	22-May-25	826.00	
ERIC ARMIN INC			**$ 6,270.74**
	1-May-25	996.02	
	8-May-25	2,354.34	
	22-May-25	568.52	
	29-May-25	2,351.86	
ERIK KONRAD ANDERSON PHD			**$ 165.97**
	15-May-25	165.97	
ERIS RITCHIE COMPANY INC.			**$ 39,415.00**
	1-May-25	5,000.00	
	8-May-25	2,290.00	
	15-May-25	15,030.00	
	22-May-25	10,990.00	
	29-May-25	6,105.00	
ERP, ELIZABETH			**$ 17.15**
	8-May-25	17.15	

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Vendor Name	Check Date	Check Amount	Total Paid
ES AUSTIN SBCO OPERATING COMPANY			**$ 490.74**
	15-May-25	490.74	
ESCAMILLA, SARAH A			**$ 31.57**
	22-May-25	31.57	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			**$ 264.95**
	8-May-25	264.95	
ESPARZA, DAVID M.			**$ 360.00**
	15-May-25	360.00	
ESPARZA, GUERRINA			**$ 450.00**
	1-May-25	450.00	
ESPARZA, NICOLE ELIZABETH			**$ 124.33**
	15-May-25	124.33	
ESPINOZA, AMANDA E			**$ 51.52**
	29-May-25	51.52	
ESPINOZA, ELVIRA			**$ 79.39**
	8-May-25	79.39	
ESPINOZA, ERIC			**$ 825.00**
	1-May-25	825.00	
ESPINOZA, VERONICA			**$ 78.12**
	29-May-25	78.12	
ESQUIBEL, ERIC			**$ 58.17**
	22-May-25	58.17	
ESQUIVEL, NANCY			**$ 259.42**
	1-May-25	259.42	
ESTRADA, ERNEST S			**$ 725.00**
	15-May-25	725.00	
ESTRADA, MONICA			**$ 84.42**
	22-May-25	84.42	
ETS DIGITAL LLC			**$ 380.00**
	1-May-25	380.00	
EVANS, CHRISTOPHER			**$ 50.00**
	22-May-25	50.00	
EVAPOCORE INC			**$ 13,284.30**
	1-May-25	2,201.51	
	8-May-25	5,778.03	
	15-May-25	749.76	
	22-May-25	3,742.51	
	29-May-25	812.49	
EVERLAST CLIMBING INDUSTRIES			**$ 900.00**
	1-May-25	900.00	
EWELL, CLAY			**$ 60.00**
	1-May-25	60.00	
EWING IRRIGATION PRODUCTS, INC.			**$ 79.24**
	8-May-25	68.71	
	29-May-25	10.53	
EXPLORELEARNING LLC			**$ 17,793.00**
	1-May-25	8,896.50	
	22-May-25	5,931.00	
	29-May-25	2,965.50	
EXPRESS BOOKSELLERS, LLC			**$ 4,155.52**
	15-May-25	4,155.52	
F A NUNNELLY COMPANY			**$ 1,796,538.01**
	15-May-25	1,212.00	
	22-May-25	1,795,326.01	

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Vendor Name	Check Date	Check Amount	Total Paid
FACILITY SOLUTIONS GROUP INC			**$ 3,875.00**
	15-May-25	3,875.00	
FAMILY & CONSUMER SCIENCES			**$ 2,080.00**
	15-May-25	1,090.00	
	22-May-25	495.00	
	29-May-25	495.00	
FAMILY, CAREER & COMMUNITY LEADERS OF			**$ 1,004.00**
	15-May-25	620.00	
	22-May-25	384.00	
FARIAS, ALYSSA			**$ 640.00**
	8-May-25	640.00	
FARIAS, SERGIO V			**$ 200.00**
	15-May-25	200.00	
FARRWEST SPECIALTY VEHICLES LLC			**$ 21,493.66**
	29-May-25	21,493.66	
FAST TRACK URGENT CARE			**$ 2,600.00**
	29-May-25	2,600.00	
FAZ-VILLARREAL, BRENDA			**$ 77.42**
	22-May-25	77.42	
FBI-LEEDA INC			**$ 795.00**
	22-May-25	795.00	
FECCI, WILLIAM			**$ 450.00**
	15-May-25	450.00	
FELTS, ADRIANA R			**$ 171.29**
	8-May-25	171.29	
FERGUSON ENTERPRISES LLC			**$ 7,756.70**
	1-May-25	4,005.54	
	8-May-25	2,549.60	
	15-May-25	1,201.56	
FERNANDEZ, LILIANA GARCIA			**$ 134.05**
	29-May-25	134.05	
FERNANDEZ, MARIO			**$ 99.22**
	1-May-25	99.22	
FERRIE, CLINTON RAY			**$ 1,200.00**
	22-May-25	1,200.00	
FIESTA TEXAS INC			**$ 29,095.94**
	1-May-25	5,009.60	
	15-May-25	24,086.34	
FIGUEROA-JARRIN, ANA			**$ 64.96**
	8-May-25	64.96	
FIKAC, MICHELLE			**$ 68.18**
	8-May-25	68.18	
FIRE ALARM CONTROL SYSTEMS INC			**$ 720.00**
	22-May-25	720.00	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 18,972.00**
	1-May-25	1,350.00	
	8-May-25	4,050.00	
	15-May-25	5,472.00	
	22-May-25	4,050.00	
	29-May-25	4,050.00	
FISHER SCIENTIFIC CO LLC			**$ 1,046.56**
	8-May-25	351.08	
	22-May-25	695.48	
FITHIAN, ASHLEY NICOLE			**$ 128.59**

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	128.59	
FLINN SCIENTIFIC INC			**$ 1,440.24**
	15-May-25	1,154.90	
	29-May-25	285.34	
FLORES, ANTOINETTE			**$ 235.48**
	22-May-25	235.48	
FLORES, CRISTOBAL			**$ 740.00**
	1-May-25	330.00	
	15-May-25	330.00	
	29-May-25	80.00	
FLORES, ESMERALDA			**$ 200.00**
	29-May-25	200.00	
FLORES, JOSE DE JESUS			**$ 128.50**
	15-May-25	128.50	
FLORES, MARICELLA ANDREA			**$ 82.04**
	1-May-25	61.62	
	8-May-25	20.42	
FLORES, OLIVIA D			**$ 182.21**
	22-May-25	182.21	
FLOYETTE ORIGINALS INC			**$ 2,651.95**
	15-May-25	1,584.00	
	29-May-25	1,067.95	
FLUKE, SHELLEY C			**$ 5,549.25**
	22-May-25	5,169.50	
	29-May-25	379.75	
FLUME LAW FIRM, LLP			**$ 8,987.50**
	8-May-25	1,680.00	
	15-May-25	7,307.50	
FOGEL HAMMARGREN, AUSTYN LYNN			**$ 134.69**
	1-May-25	134.69	
FORD, ROBIN M.			**$ 42.35**
	1-May-25	42.35	
FORDE-FERRIER EDUCATIONAL SERV			**$ 9,590.00**
	8-May-25	5,600.00	
	22-May-25	3,990.00	
FORTRESS ELEVATOR, LLC			**$ 51,508.09**
	1-May-25	13,069.93	
	8-May-25	13,302.05	
	22-May-25	17,879.56	
	29-May-25	7,256.55	
FOSTER FARMS			**$ 28,574.00**
	8-May-25	28,574.00	
FOUNDATION 99			**$ 73,165.00**
	15-May-25	73,165.00	
FOUR SEASONS PROMOTIONS, LLC.			**$ 9,324.21**
	1-May-25	6,501.53	
	8-May-25	995.57	
	15-May-25	1,373.45	
	29-May-25	453.66	
FOUSIE, REBECCA			**$ 65.66**
	29-May-25	65.66	
FOX, NANCY			**$ 82.32**
	22-May-25	82.32	
FOX-LANTZ, ASHLEY ELIZABETH			**$ 81.83**

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	81.83	
FREEMAN, CYNTHIA SUE			$ 345.38
	22-May-25	345.38	
FREESE, MICHAEL P.			$ 1,024.77
	8-May-25	1,024.77	
FRONT PORCH INC			$ 1,800.00
	22-May-25	1,800.00	
FRONTIER ACCESS LLC			$ 10,663.86
	8-May-25	675.17	
	15-May-25	346.24	
	22-May-25	8,442.21	
	29-May-25	1,200.24	
FROST, BRENDAN			$ 75.00
	22-May-25	75.00	
FSS CONTENT TOPCO LP			$ 156,452.71
	1-May-25	46,197.29	
	8-May-25	29,890.01	
	15-May-25	46,321.11	
	22-May-25	15,479.74	
	29-May-25	18,564.56	
FUENTES, GABRIEL A			$ 40.00
	8-May-25	40.00	
FULL COMPASS SYSTEMS, LTD.			$ 135.25
	8-May-25	122.60	
	15-May-25	12.65	
FULLER, LALITA			$ 102.41
	22-May-25	102.41	
G & G INVESTMENTS			$ 4,603.20
	1-May-25	3,771.10	
	15-May-25	832.10	
GABEHART, MARY			$ 79.80
	15-May-25	79.80	
GABRILLO, AUSTIN			$ 540.00
	22-May-25	540.00	
GALAN-COMAS, ZOE			$ 75.00
	15-May-25	75.00	
GARCIA RUIZ, JORGE LUIS			$ 2,400.00
	15-May-25	1,600.00	
	22-May-25	800.00	
GARCIA, ADRIANA			$ 186.03
	8-May-25	87.19	
	22-May-25	98.84	
GARCIA, ANDREW			$ 640.00
	8-May-25	640.00	
GARCIA, GISELA M			$ 16.87
	8-May-25	16.87	
GARCIA, JANET CONFER			$ 404.25
	22-May-25	404.25	
GARCIA, KRISTA M			$ 80.50
	22-May-25	80.50	
GARCIA, MILENA P			$ 545.28
	22-May-25	545.28	
GARCIA, SHIRLEY JUAREZ			$ 33.53
	8-May-25	33.53	

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Vendor Name	Check Date	Check Amount	Total Paid
GARCIA-HETTINGER, KEVIN M			**$ 500.00**
	22-May-25	500.00	
GARDNER, WESLEY			**$ 7,552.00**
	29-May-25	7,552.00	
GARLAND, KIMBERLY			**$ 145.46**
	8-May-25	145.46	
GARRATT-CALLAHAN COMPANY			**$ 19,008.42**
	1-May-25	13,383.68	
	29-May-25	5,624.74	
GARZA, DIANA			**$ 139.72**
	29-May-25	139.72	
GARZA, HAILEY A			**$ 184.24**
	22-May-25	184.24	
GARZA, JUANITA GARCIA			**$ 450.00**
	29-May-25	450.00	
GARZA, LINDA G			**$ 479.00**
	15-May-25	479.00	
GARZA, MARIBEL			**$ 196.87**
	1-May-25	196.87	
GARZA, MICHAEL			**$ 242.34**
	22-May-25	242.34	
GARZA, ROSANA			**$ 121.10**
	22-May-25	121.10	
GARZA, TANYA M.			**$ 71.61**
	1-May-25	42.07	
	29-May-25	29.54	
GARZA/BOMBERGER & ASSOCIATES			**$ 23,269.77**
	1-May-25	23,269.77	
GATEWAY EDUCATION HOLDINGS LLC			**$ 1,229.05**
	22-May-25	1,229.05	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			**$ 34,003.68**
	1-May-25	3,510.49	
	8-May-25	2,045.78	
	15-May-25	23,438.41	
	22-May-25	1,605.12	
	29-May-25	3,403.88	
GEARHART, STEVEN LEE			**$ 303.64**
	8-May-25	303.64	
GECKO MICROSOLUTIONS			**$ 489.00**
	8-May-25	489.00	
GENERAL MILLS FOODSERVICE			**$ 65,464.14**
	15-May-25	35,285.64	
	29-May-25	30,178.50	
GENUINE PARTS CO-NAPA			**$ 8,974.20**
	1-May-25	1,307.76	
	8-May-25	2,758.31	
	15-May-25	3,276.78	
	22-May-25	917.56	
	29-May-25	713.79	
GHC ROUND ROCK HOTEL LP			**$ 414.20**
	29-May-25	414.20	
GILES, JEFFREY			**$ 3,322.00**
	8-May-25	3,175.00	
	29-May-25	147.00	

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Vendor Name	Check Date	Check Amount	Total Paid
GLAUSER, DIANE M			$ 119.77
	15-May-25	119.77	
GLENDALE PARADE STORES, LLC.			$ 7,094.45
	8-May-25	469.70	
	22-May-25	426.25	
	29-May-25	6,198.50	
GLISSON, AMALIA M			$ 566.00
	15-May-25	566.00	
GLOBAL EQUIPMENT COMPANY, INC.			$ 19,693.15
	8-May-25	9,968.23	
	29-May-25	9,724.92	
GLOBAL FOOD SOLUTIONS INC			$ 10,296.00
	1-May-25	10,296.00	
GLOBAL TRAINING ACADEMY INC			$ 1,200.00
	8-May-25	1,200.00	
GLOSUP, CYNTHIA			$ 291.97
	8-May-25	250.11	
	22-May-25	41.86	
GMRI INC			$ 4,831.36
	1-May-25	840.00	
	6-May-25	311.64	
	8-May-25	689.97	
	15-May-25	274.80	
	20-May-25	463.54	
	22-May-25	1,750.18	
	29-May-25	501.23	
GOBLE, KELLI			$ 300.00
	29-May-25	300.00	
GOLF CLUB OF TEXAS PARTNERS LLC			$ 5,244.00
	1-May-25	1,258.40	
	15-May-25	3,671.00	
	22-May-25	314.60	
GOLF TEAM PRODUCTS, INC.			$ 2,153.25
	29-May-25	2,153.25	
GOMEZ FLOOR COVERING INC			$ 5,330.00
	1-May-25	5,330.00	
GOMEZ, ALVARO			$ 42.98
	22-May-25	42.98	
GOMEZ, ANNABELLE R.			$ 20,017.50
	1-May-25	5,635.00	
	8-May-25	4,798.50	
	15-May-25	9,584.00	
GOMEZ, ISAAC			$ 95.90
	22-May-25	95.90	
GONZALES, ANALISA A			$ 120.96
	8-May-25	120.96	
GONZALES, ELVIA			$ 75.46
	29-May-25	75.46	
GONZALES, JENNIFER A			$ 31.92
	22-May-25	31.92	
GONZALES, LEROY			$ 89.04
	8-May-25	89.04	
GONZALES, MELINDA			$ 49.14
	22-May-25	49.14	

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Vendor Name	Check Date	Check Amount	Total Paid
GONZALES, MONICA, M.			$ 363.60
	15-May-25	363.60	
GONZALES, RACHEL			$ 5.32
	22-May-25	5.32	
GONZALEZ AND OLYMPIA ASSOCIATES LLC			$ 177.00
	29-May-25	177.00	
GONZALEZ AUTO PARTS, LTD.			$ 23,593.10
	1-May-25	977.61	
	8-May-25	5,684.86	
	15-May-25	257.46	
	22-May-25	509.86	
	29-May-25	16,163.31	
GONZALEZ, DAMARIS			$ 50.61
	8-May-25	50.61	
GONZALEZ, DANIELLE MARIE			$ 223.72
	29-May-25	223.72	
GONZALEZ, GLORIA E			$ 1,170.50
	22-May-25	1,170.50	
GONZALEZ, JULIE H			$ 10.08
	8-May-25	10.08	
GONZALEZ, ROGER O.			$ 593.00
	15-May-25	593.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			$ 30,665.84
	1-May-25	30,665.84	
GOTO COMMUNICATIONS INC			$ 49,823.45
	8-May-25	49,693.73	
	29-May-25	129.72	
GOUGH, TIFFANY			$ 500.00
	8-May-25	500.00	
GOVAN, JAY			$ 925.00
	15-May-25	925.00	
GRAHAM, MELISSA			$ 350.00
	1-May-25	350.00	
GRANADO, KRISTINA M			$ 137.55
	1-May-25	137.55	
GRANICK SPORT, INC.			$ 1,730.00
	29-May-25	1,730.00	
GRANTWATCH, INC.			$ 199.00
	15-May-25	199.00	
GRAY, MEGHAN			$ 1,400.00
	1-May-25	1,400.00	
GRAY, MELANIE			$ 328.09
	1-May-25	171.57	
	15-May-25	156.52	
GREAT IDEAS FOR TEACHING INC			$ 708.47
	29-May-25	708.47	
GREAT NORTHWEST COMMUNITY			$ 468.00
	8-May-25	468.00	
GREENE, LYNDA L.			$ 960.00
	29-May-25	960.00	
GREENWICH, INC.			$ 44,504.71
	1-May-25	18,001.13	
	8-May-25	958.81	
	15-May-25	10,827.20	

Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	8,605.13	
	29-May-25	6,112.44	
GREENWOOD PUBLISHING GROUP LLC			**$ 4,843.72**
	8-May-25	54.80	
	15-May-25	497.62	
	29-May-25	4,291.30	
GREGORY PACKAGING INC			**$ 39,498.62**
	1-May-25	19,749.31	
	22-May-25	19,749.31	
GREISEL, CAMY RAE			**$ 117.00**
	15-May-25	117.00	
GRESSCO LTD.			**$ 4,326.00**
	15-May-25	4,326.00	
GREY FOREST UTILITIES			**$ 49,517.82**
	22-May-25	49,517.82	
GRIECO, REBECA I			**$ 550.00**
	8-May-25	550.00	
GRIFFIN, DENAY			**$ 135.38**
	29-May-25	135.38	
GRIGGS, STACEY M.			**$ 69.02**
	8-May-25	69.02	
GROS, GAYE M.			**$ 506.00**
	8-May-25	506.00	
GRUBER, MAHA S.			**$ 161.84**
	29-May-25	161.84	
GS MORTGAGE SEC TR COMM MTG P-T CERT SER 2014-GC20			**$ 1,034.52**
	1-May-25	1,034.52	
GTS TECHNOLOGY SOLUTIONS INC			**$ 68.36**
	29-May-25	68.36	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			**$ 501.70**
	8-May-25	501.70	
GUERRA, CHRISTOPHER E			**$ 30.00**
	29-May-25	30.00	
GUERRA, MARIA			**$ 21.70**
	29-May-25	21.70	
GUIDO BROTHERS CONSTRUCTION			**$ 3,791,133.32**
	1-May-25	2,646,693.49	
	29-May-25	1,144,439.83	
GUITAR CENTER INC			**$ 44,341.84**
	1-May-25	9,561.86	
	8-May-25	2,377.88	
	15-May-25	8,087.45	
	22-May-25	6,710.80	
	29-May-25	17,603.85	
GULF COAST STATE COLLEGE			**$ 700.00**
	22-May-25	700.00	
GURWITZ, EMILY			**$ 560.00**
	22-May-25	560.00	
GUTIERREZ, RAQUEL			**$ 94.50**
	29-May-25	94.50	
GUTIERREZ, SERINA			**$ 2.52**
	8-May-25	2.52	
H E B LP			**$ 152,307.18**
	1-May-25	21,320.17	

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	29,715.05	
	15-May-25	29,468.29	
	22-May-25	36,332.21	
	29-May-25	35,471.46	
HAJOCA CORPORATION			**$ 13,225.30**
	1-May-25	3,890.54	
	8-May-25	531.53	
	15-May-25	1,071.98	
	22-May-25	3,593.29	
	29-May-25	4,137.96	
HAMILTON, BRADLEY			**$ 150.00**
	1-May-25	150.00	
HAMPTON, KRIS			**$ 261.60**
	1-May-25	261.60	
HAND2MIND, INC			**$ 10,003.26**
	1-May-25	2,285.04	
	8-May-25	459.58	
	15-May-25	384.03	
	22-May-25	429.83	
	29-May-25	6,444.78	
HAPPY TAILS ENTERTAINMENT LLC			**$ 630.00**
	1-May-25	630.00	
HARGROVE, STEPHANIE			**$ 278.46**
	22-May-25	278.46	
HARMON, ELIZABETH A.			**$ 16.59**
	29-May-25	16.59	
HARMON'S BBQ			**$ 4,387.50**
	8-May-25	4,387.50	
HARRIS, CAROL A			**$ 261.87**
	22-May-25	261.87	
HARSH, SUSANNA			**$ 15.19**
	29-May-25	15.19	
HARTMANN, CASSONDRA LEA			**$ 81.27**
	8-May-25	81.27	
HARWOOD, EMILY			**$ 73.92**
	8-May-25	73.92	
HAUS HOSPITALITY LLC			**$ 2,488.67**
	15-May-25	2,488.67	
HAUSMAN VAM ENTERPRISES, LLC.			**$ 5,308.52**
	8-May-25	1,518.75	
	15-May-25	1,975.75	
	22-May-25	1,639.18	
	29-May-25	174.84	
HAYES, AMY ELIZABETH			**$ 355.95**
	29-May-25	355.95	
HCTRA			**$ 423.38**
	1-May-25	90.76	
	15-May-25	177.71	
	22-May-25	41.31	
	29-May-25	113.60	
HD SUPPLY FACILITIES MAINTENANCE LTD			**$ 14,154.11**
	1-May-25	1,462.75	
	8-May-25	1,528.59	
	15-May-25	1,638.49	

Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	5,506.79	
	29-May-25	4,017.49	
HEALTH OCCUPATION STUDENTS OF AMERICA			**$ 1,485.00**
	1-May-25	270.00	
	29-May-25	1,215.00	
HEARD, ADRIANA			**$ 39.97**
	8-May-25	39.97	
HEARST NEWSPAPERS LLC			**$ 715.40**
	1-May-25	408.80	
	8-May-25	306.60	
HEAT TRANSFER SOLUTIONS INC			**$ 22,342.70**
	1-May-25	1,519.34	
	8-May-25	11,851.14	
	22-May-25	6,416.04	
	29-May-25	2,556.18	
HEBERT, BRAD			**$ 382.47**
	1-May-25	382.47	
HECHLER, JOSEPH MICHAEL			**$ 47.81**
	8-May-25	47.81	
HECKMAN, SARA			**$ 84.56**
	8-May-25	84.56	
HEEP, VANESSA RAE			**$ 173.04**
	8-May-25	173.04	
HEIM, TRINA			**$ 266.28**
	29-May-25	266.28	
HEINTZ, JUSTINA J.			**$ 92.40**
	29-May-25	92.40	
HELLAS CONSTRUCTION, INC.			**$ 663.05**
	8-May-25	663.05	
HELOTES TACTICAL FIREARMS LLC			**$ 445.50**
	15-May-25	362.84	
	22-May-25	82.66	
HENRY SCHEIN INC			**$ 6,516.29**
	1-May-25	66.29	
	29-May-25	6,450.00	
HERNANDEZ, CONRAD			**$ 124.18**
	22-May-25	124.18	
HERNANDEZ, LAURA BETH			**$ 566.12**
	29-May-25	566.12	
HERNANDEZ, MEGAN			**$ 156.24**
	1-May-25	156.24	
HERNANDEZ, MELISSA ANN			**$ 70.14**
	8-May-25	70.14	
HERRERA, AUREA			**$ 103.95**
	15-May-25	103.95	
HERRERA, CRISTINA			**$ 76.86**
	15-May-25	76.86	
HERRERA, MICHELLE			**$ 8.54**
	15-May-25	8.54	
HERWECK'S ARTISTS' MATERIAL, INC.			**$ 237.65**
	15-May-25	237.65	
HESSELBEIN TIRE SOUTHWEST			**$ 6,454.16**
	1-May-25	4,017.80	
	8-May-25	2,436.36	

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HIGH SCHOOL ACHIEVEMENTS			$ 11,627.70
	8-May-25	978.60	
	15-May-25	7,281.30	
	22-May-25	3,367.80	
HILL, MARY WANETTA			$ 75.00
	15-May-25	75.00	
HILLJE MUSIC CENTERS, LLC			$ 19,657.67
	1-May-25	1,176.99	
	8-May-25	13,051.29	
	15-May-25	1,229.97	
	22-May-25	2,514.28	
	29-May-25	1,685.14	
HILLYARD INC			$ 44,290.48
	1-May-25	8,464.80	
	8-May-25	2,620.80	
	15-May-25	25,796.40	
	22-May-25	7,408.48	
HITCHMAN, KATHERINE			$ 109.62
	15-May-25	109.62	
HOAGLIN, REBECCA			$ 94.15
	8-May-25	94.15	
HOBBY LOBBY STORES INC			$ 6,721.67
	1-May-25	897.61	
	8-May-25	805.66	
	15-May-25	1,701.36	
	22-May-25	1,850.91	
	29-May-25	1,466.13	
HOGGARD, THERESA			$ 123.40
	1-May-25	123.40	
HOLLIDAY, RACHEL LIANNE			$ 350.00
	1-May-25	350.00	
HOLLON+CANNON GROUP, LLC			$ 67,497.50
	8-May-25	40,785.00	
	29-May-25	26,712.50	
HOLMES, LISA			$ 97.44
	22-May-25	97.44	
HOLT TRUCK CENTERS OF TEXAS LLC			$ 55,444.79
	1-May-25	8,234.22	
	8-May-25	29,963.25	
	22-May-25	13,905.62	
	29-May-25	3,341.70	
HOME BUILDERS INSTITUTE			$ 2,550.00
	1-May-25	2,550.00	
HORACE, KARENSA B			$ 378.44
	22-May-25	378.44	
HOREJSI, FRANK			$ 1,800.00
	1-May-25	1,800.00	
HORMEL FOODS SALES LLC			$ 7,921.20
	22-May-25	7,921.20	
HORNER, ELLEN M.			$ 11.76
	15-May-25	11.76	
HOUGHTON, MICHAEL			$ 50.00
	22-May-25	50.00	
HOUSE OF WELCH CORPORATION			$ 168.30

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	168.30	
HOUSTON HYDRA LLC			$ 3,475.00
	8-May-25	3,475.00	
HOWARD INDUSTRIES INC			$ 1,034.00
	15-May-25	230.00	
	29-May-25	804.00	
HQ AAFES			$ 924.90
	1-May-25	224.25	
	15-May-25	194.90	
	22-May-25	505.75	
HUCKABEE AND ASSOCIATES, INC.			$ 92,795.12
	1-May-25	41,335.78	
	29-May-25	51,459.34	
HUDON, JENNA BROOKE			$ 56.98
	1-May-25	56.98	
HUDSON, CAROL			$ 233.59
	22-May-25	233.59	
HUERTA, LAURA			$ 22.54
	8-May-25	22.54	
HUMANA INSURANCE COMPANY			$ 396,916.51
	30-May-25	396,916.51	
HUNTER, LEAH MARIE			$ 175.63
	29-May-25	175.63	
HUTCHINSON, ERIC T			$ 350.00
	15-May-25	140.00	
	22-May-25	210.00	
HVTEES SCREEN PRINTING, LLC.			$ 1,255.00
	8-May-25	238.00	
	29-May-25	1,017.00	
HWY 290 HOTEL PARTNERSHIP			$ 247.81
	29-May-25	247.81	
HYPERTEC USA INC			$ 1,700.00
	8-May-25	1,700.00	
IAHIAI, AMINE EL			$ 100.00
	22-May-25	100.00	
ICARUS SIGN & GRAPHIC CO, INC			$ 8,447.51
	1-May-25	2,465.00	
	8-May-25	75.00	
	15-May-25	4,047.51	
	29-May-25	1,860.00	
IDENTISYS INC			$ 11,139.00
	1-May-25	1,669.00	
	8-May-25	2,041.00	
	15-May-25	16.00	
	22-May-25	4,426.00	
	29-May-25	2,987.00	
IEC HOTEL CORPORATION			$ 3,550.05
	8-May-25	3,550.05	
IGKNIGHT PRINTING & DESIGN			$ 867.50
	1-May-25	713.50	
	8-May-25	154.00	
IMAGE MAKER 4U, INC.			$ 66.00
	1-May-25	66.00	
IMAGESTUFF.COM, INC			$ 118.70

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	15-May-25	118.70	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 4,996.60**
	22-May-25	1,610.35	
	29-May-25	3,386.25	
IMAGINE ENTERTAINMENT OF TEXAS LLC			**$ 1,259.10**
	15-May-25	1,259.10	
IMAGINE LEARNING LLC			**$ 1,500.00**
	15-May-25	1,500.00	
IMEG CONSULTANTS CORP			**$ 342.50**
	15-May-25	342.50	
IMPERIAL BAG & PAPER CO LLC			**$ 151,676.29**
	1-May-25	6,301.70	
	8-May-25	17,209.32	
	15-May-25	64,372.17	
	22-May-25	997.60	
	29-May-25	62,795.50	
INCREASING SALES BY 5, LLC			**$ 299.98**
	1-May-25	299.98	
INDECO SALES INC			**$ 294,964.00**
	1-May-25	130,952.00	
	15-May-25	160,928.00	
	22-May-25	950.00	
	29-May-25	2,134.00	
INFINITE BUSINESS & EVENT SOLUTIONS, INC.			**$ 540.00**
	8-May-25	540.00	
INNVUE HOSPITALITY LLC			**$ 444.57**
	29-May-25	444.57	
INSCO DIST INC			**$ 250.58**
	1-May-25	250.58	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			**$ 46,451.55**
	1-May-25	1,093.95	
	8-May-25	25.00	
	15-May-25	125.00	
	22-May-25	45,000.00	
	29-May-25	207.60	
INTECH SOUTHWEST SERVICES, LLC.			**$ 449,691.03**
	1-May-25	34,478.00	
	8-May-25	42,769.50	
	15-May-25	22,006.03	
	22-May-25	292,290.00	
	29-May-25	58,147.50	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			**$ 1,724.83**
	8-May-25	38.33	
	15-May-25	1,686.50	
INTER-STATE STUDIO & PUBLISHING CO			**$ 1,179.59**
	8-May-25	1,179.59	
IOMOTION LLC			**$ 1,980.00**
	1-May-25	1,980.00	
ITINERA DOCENTIA LLC			**$ 800.00**
	1-May-25	800.00	
IT'S GREEK TO ME, INC.			**$ 647.61**
	1-May-25	647.61	
IXL LEARNING, INC.			**$ 25,801.25**
	15-May-25	25,801.25	

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J J KELLER & ASSOCIATES INC.			**$ 229.37**
	1-May-25	229.37	
J R INC			**$ 486,681.80**
	15-May-25	483,683.88	
	22-May-25	2,997.92	
J. W. PEPPER & SON, INC.			**$ 11,889.05**
	1-May-25	2,942.15	
	8-May-25	826.31	
	15-May-25	2,724.48	
	22-May-25	4,066.92	
	29-May-25	1,329.19	
J.G.C. TENNIS , INC.			**$ 690.00**
	22-May-25	690.00	
JACK HARRIS INC			**$ 244.00**
	22-May-25	244.00	
JACKSON-HIRSH INC			**$ 105.33**
	15-May-25	105.33	
JACQUEZ, YOLANDA			**$ 104.02**
	22-May-25	104.02	
JAKLICH, AUBREY			**$ 100.00**
	1-May-25	100.00	
JAMES, KRISTINA			**$ 45.92**
	22-May-25	45.92	
JARAMILLO, SARAH LINDSEY			**$ 231.84**
	8-May-25	231.84	
JARDON, YANI			**$ 109.90**
	8-May-25	109.90	
JARRETT PUBLISHING CO.			**$ 105.27**
	1-May-25	105.27	
JASINSKI, VANESSA			**$ 196.87**
	1-May-25	196.87	
JCJD LLC			**$ 1,237.07**
	15-May-25	1,237.07	
JD PALATINE LLC			**$ 8,049.80**
	1-May-25	4,082.10	
	29-May-25	3,967.70	
JEFF CHAMBERS MUSIC LLC			**$ 4,774.80**
	29-May-25	4,774.80	
JEMA, INC.			**$ 729.30**
	1-May-25	471.25	
	15-May-25	258.05	
JENSEN, KATHERINE WALSH			**$ 27.51**
	8-May-25	27.51	
JENSEN, PAUL M.			**$ 3,100.00**
	1-May-25	3,100.00	
JET WEB COMMUNICATIONS LLC			**$ 172.50**
	1-May-25	172.50	
JEWELL, JULIE M			**$ 230.72**
	22-May-25	230.72	
JIMENEZ, MARVIN ANTHONY			**$ 41.16**
	8-May-25	41.16	
JIMENEZ, PATRICIA U			**$ 163.03**
	1-May-25	163.03	
JLA COMMUNICATIONS LLC			**$ 24,659.77**

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	1-May-25	945.76	
	8-May-25	1,650.32	
	15-May-25	945.74	
	22-May-25	15,164.60	
	29-May-25	5,953.35	
JMA SALES INC			**$ 6,500.00**
	1-May-25	3,250.00	
	15-May-25	3,250.00	
JOERIS GENERAL CONTRACTORS LLC			**$ 2,676,814.54**
	8-May-25	2,410,203.20	
	22-May-25	266,611.34	
JOHNSON CONTROLS INC			**$ 496,877.99**
	1-May-25	476,389.97	
	15-May-25	5,376.02	
	22-May-25	15,112.00	
JOHNSON SUPPLY AND EQUIPMENT CORPORATION			**$ 9,298.49**
	8-May-25	1,243.33	
	15-May-25	532.11	
	29-May-25	7,523.05	
JOHNSON, DEANA M			**$ 250.00**
	15-May-25	250.00	
JOHNSON, JORDYN KAIGH			**$ 169.89**
	22-May-25	169.89	
JOHNSON, SHIRHONDA			**$ 117.11**
	22-May-25	117.11	
JOHNSTON, DIANA			**$ 1,320.00**
	1-May-25	1,320.00	
JONES SCHOOL SUPPLY CO INC			**$ 1,485.02**
	8-May-25	351.31	
	15-May-25	67.71	
	22-May-25	1,066.00	
JONES, MARGARET			**$ 275.45**
	29-May-25	275.45	
JONES, MEREDITH			**$ 65.24**
	22-May-25	65.24	
JROTC DOG TAGS, INC.			**$ 698.21**
	8-May-25	698.21	
JTM PROVISIONS COMPANY INC			**$ 36,000.00**
	8-May-25	36,000.00	
JUARBE PAGAN, CLAUDIA			**$ 134.89**
	29-May-25	134.89	
JUAREZ, ROLANDO			**$ 22.47**
	8-May-25	22.47	
JUDSON ISD			**$ 87.00**
	22-May-25	87.00	
JUPE MILLS OF SAN ANTONIO, LTD.			**$ 1,235.00**
	22-May-25	1,235.00	
JURDY, ZEINA C			**$ 91.42**
	22-May-25	91.42	
JUST DESSERTS LLC			**$ 229.35**
	22-May-25	114.93	
	29-May-25	114.42	
JUST FOR KIX CATALOG, LLC.			**$ 812.82**
	8-May-25	812.82	

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Vendor Name	Check Date	Check Amount	Total Paid
JUST RIGHT READER INC			$ 29,653.85
	8-May-25	21,193.85	
	29-May-25	8,460.00	
KAP7 INTERNATIONAL INC			$ 1,350.93
	1-May-25	999.03	
	8-May-25	351.90	
KAPLAN SCHOOL SUPPLY CORP			$ 64.32
	1-May-25	52.99	
	22-May-25	11.33	
KCA ENGINEERS, INC			$ 13,493.43
	1-May-25	836.43	
	8-May-25	12,657.00	
K-D BIRD VENTURE INC			$ 100.00
	15-May-25	100.00	
KEL-LAC UNIFORMS INC			$ 23.80
	15-May-25	23.80	
KELLEY, ALISIA RAE			$ 191.11
	15-May-25	191.11	
KELLEY, MISTI M			$ 27.16
	8-May-25	27.16	
KELLOGG SALES COMPANY			$ 4,507.20
	1-May-25	4,507.20	
KELLY, WILLIAM M			$ 694.13
	1-May-25	601.52	
	22-May-25	92.61	
KICK UP INC			$ 10,000.00
	1-May-25	10,000.00	
KIESCHNICK, WESTON			$ 17,000.00
	1-May-25	17,000.00	
KIKKOMAN SALES USA INC			$ 4,225.76
	8-May-25	4,225.76	
KIMCO EDUCATIONAL PRODUCTS, INC.			$ 2,953.04
	15-May-25	674.81	
	22-May-25	2,278.23	
KING, STACY			$ 282.17
	22-May-25	282.17	
KING-NELSON SIGNS, INC.			$ 1,967.00
	8-May-25	80.00	
	22-May-25	1,743.00	
	29-May-25	144.00	
KIOLBASSA PROVISION CO			$ 480.00
	1-May-25	480.00	
KK CORP SA RESTAURANTS LLC			$ 500.00
	1-May-25	500.00	
KLIEWER, JOHN			$ 373.80
	29-May-25	373.80	
KOESEL, REBECCA			$ 8,955.00
	29-May-25	8,955.00	
KOPRECIA, LLC.			$ 650.00
	15-May-25	650.00	
KOREAN PERFORMING ARTS INSTITUTE OF CHICAGO			$ 630.00
	8-May-25	630.00	
KOURI, CARRIE A.			$ 1,295.10
	29-May-25	1,295.10	

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Vendor Name	Check Date	Check Amount	Total Paid
KR ACQUISITIONS LLC			**$ 16,152.68**
	22-May-25	16,152.68	
KREPELKA, ISAIAH			**$ 800.00**
	1-May-25	800.00	
KREUZ CONSULTING GROUP LLC			**$ 4,125.00**
	22-May-25	4,125.00	
KRUGER, DAVID C			**$ 1,963.70**
	29-May-25	1,963.70	
KULKA, LISA G.			**$ 845.42**
	29-May-25	845.42	
KUSENBERGER, SHERRY LYNNE			**$ 17.50**
	22-May-25	17.50	
LABATT INSTITUTIONAL SUPPLY CO			**$ 21,272.20**
	1-May-25	6,834.91	
	15-May-25	10,604.69	
	29-May-25	3,832.60	
LABELLA, ALICIA W			**$ 35.49**
	8-May-25	35.49	
LAKESHORE LEARNING MATERIALS LLC			**$ 44,895.53**
	1-May-25	11,691.91	
	8-May-25	8,065.47	
	15-May-25	561.53	
	22-May-25	9,263.67	
	29-May-25	15,312.95	
LANDIS, MATTHEW			**$ 1,200.00**
	1-May-25	1,200.00	
LANE, RUSSELL			**$ 52.36**
	8-May-25	52.36	
LANGE, JENNIFER			**$ 200.00**
	15-May-25	50.00	
	22-May-25	150.00	
LARRY WUNSCH & ASSOCIATES INC.			**$ 12,077.56**
	1-May-25	2,327.68	
	22-May-25	7,470.39	
	29-May-25	2,279.49	
LAS GUITARRAS COCINA MEXICANA			**$ 1,252.75**
	29-May-25	1,252.75	
LAS PALAPAS			**$ 369.20**
	1-May-25	88.40	
	29-May-25	280.80	
LAS PALAPAS ALAMO RANCH LTD			**$ 850.57**
	1-May-25	404.75	
	29-May-25	445.82	
LAUREL, GILDA A			**$ 55.37**
	22-May-25	55.37	
LAURIN, DONNA L			**$ 170.17**
	8-May-25	170.17	
LAVASECO UNIVERSAL LLC			**$ 824.00**
	22-May-25	727.00	
	29-May-25	97.00	
LAWSON PRODUCTS, INC			**$ 5,422.74**
	1-May-25	955.09	
	8-May-25	505.67	
	15-May-25	1,428.22	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	2,533.76	
LAWTON COMMERCIAL SERVICES			**$ 13,622.00**
	8-May-25	834.00	
	15-May-25	4,170.00	
	22-May-25	8,340.00	
	29-May-25	278.00	
LEAD4WARD LLC			**$ 4,550.00**
	15-May-25	4,550.00	
LEARN-ED LLC			**$ 884.00**
	8-May-25	884.00	
LEARNIN' THE ROPES			**$ 720.00**
	22-May-25	720.00	
LEARNING A-Z, LLC			**$ 5,478.00**
	15-May-25	744.00	
	22-May-25	4,734.00	
LEARNING FORWARD TEXAS			**$ 4,990.00**
	22-May-25	4,990.00	
LEE, JOY			**$ 724.50**
	22-May-25	724.50	
LEE, LYDIA			**$ 150.00**
	22-May-25	150.00	
LEE'S SCHOOL SUPPLIES			**$ 85.00**
	1-May-25	85.00	
LEGAL ACCESS SERVICES GROUP LLC			**$ 16,732.39**
	30-May-25	16,732.39	
LEGILINER, LLC			**$ 33.30**
	15-May-25	33.30	
LEGO BRAND RETAIL, INC.			**$ 2,012.30**
	1-May-25	1,559.70	
	8-May-25	174.95	
	22-May-25	277.65	
LEIBOLD, THERESA			**$ 71.26**
	15-May-25	71.26	
LEON, DANIELLE ALICIA			**$ 67.13**
	8-May-25	67.13	
LEONARD INC, A M			**$ 895.04**
	15-May-25	895.04	
LERMA, CLAUDIA G			**$ 454.84**
	29-May-25	454.84	
LESSNER, PATRICK JAMES			**$ 483.28**
	22-May-25	318.50	
	29-May-25	164.78	
LETS DO LUNCH, INC			**$ 70,992.00**
	1-May-25	33,552.00	
	15-May-25	37,440.00	
LEXIA VOYAGER SOPRIS INC			**$ 2,156.00**
	8-May-25	2,156.00	
LEYVA, ADRIANA M			**$ 30.00**
	29-May-25	30.00	
LIBERTO CASH & CARRY			**$ 776.50**
	8-May-25	776.50	
LIBRARY SALES INC			**$ 8,506.64**
	8-May-25	785.75	
	15-May-25	2,120.63	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	349.45	
	29-May-25	5,250.81	
LIFE COMPRESSIONS LLC			**$ 505.00**
	8-May-25	505.00	
LINARES, DAVID JOHN			**$ 800.00**
	1-May-25	550.00	
	15-May-25	200.00	
	29-May-25	50.00	
LINARES, SHIRLEY D.			**$ 2,160.00**
	1-May-25	1,210.00	
	8-May-25	950.00	
LINDE GAS & EQUIPMENT INC			**$ 230.75**
	22-May-25	230.75	
LINGUALINX LANGUAGE SOLUTIONS, INC.			**$ 1,792.52**
	22-May-25	1,792.52	
LINTHICUM, JAMIE			**$ 200.40**
	15-May-25	200.40	
LION & LILY LLC			**$ 226.99**
	8-May-25	226.99	
LITERACY RESOURCES LLC			**$ 3,581.28**
	29-May-25	3,581.28	
LITHO PRESS, INC.			**$ 443.70**
	22-May-25	443.70	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			**$ 1,327.04**
	1-May-25	191.91	
	15-May-25	1,105.18	
	22-May-25	29.95	
LITTLE SIGN COMPANY INC, THE			**$ 450.00**
	8-May-25	450.00	
LMREC CDO/ REO V, INC.			**$ 735.36**
	15-May-25	735.36	
LOAIZA, DOLLY			**$ 125.00**
	15-May-25	125.00	
LOGWOOD, BILLY D			**$ 433.76**
	29-May-25	433.76	
LONE STAR LEARNING SALES & MARKETING, INC.			**$ 2,690.00**
	15-May-25	1,500.00	
	22-May-25	1,190.00	
LONGHORN INCORPORATED			**$ 2,270.57**
	8-May-25	267.96	
	15-May-25	2,002.61	
LOPEZ ELECTRIC MOTOR WORKS			**$ 87,513.18**
	1-May-25	30,899.55	
	15-May-25	13,251.05	
	22-May-25	18,232.30	
	29-May-25	25,130.28	
LOPEZ, ANDRES			**$ 87.16**
	22-May-25	87.16	
LOPEZ, ESTHER, R.			**$ 146.51**
	8-May-25	146.51	
LOPEZ, JASON CHARLES			**$ 48.00**
	8-May-25	48.00	
LOPEZ, MAYRA S.			**$ 180.87**
	1-May-25	180.87	

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LOPEZ, NORMA I			$ 21.84
	8-May-25	21.84	
LOPEZ, RICHARD			$ 10,197.15
	1-May-25	6,557.15	
	29-May-25	3,640.00	
LOPEZ-RODRIGUEZ, KAYLA			$ 100.00
	1-May-25	100.00	
LORENZO SOTO, ANNA JEANNETTE			$ 128.17
	29-May-25	128.17	
LOUTSCH, SCOTT			$ 450.00
	1-May-25	450.00	
LOVETT, ARACELI			$ 214.27
	1-May-25	214.27	
LOWERY, JOHNNIE			$ 542.00
	29-May-25	542.00	
LOWE'S HOME CENTERS INC			$ 23,207.22
	1-May-25	5,246.03	
	8-May-25	3,701.52	
	15-May-25	7,624.29	
	22-May-25	5,398.84	
	29-May-25	1,236.54	
LOWMAN EDUCATION LLC			$ 5,000.00
	22-May-25	5,000.00	
LOZANO JR., MANUEL			$ 335.00
	22-May-25	335.00	
LP BANDERA, LTD			$ 9,866.95
	1-May-25	2,138.10	
	8-May-25	228.86	
	15-May-25	476.00	
	21-May-25	588.72	
	22-May-25	5,307.70	
	29-May-25	1,127.57	
LUBY'S RESTAURANT CORPORATION			$ 39.99
	29-May-25	39.99	
LUTZENBERGER, CYNTHIA R			$ 300.00
	8-May-25	300.00	
M JACKS FIRE & SAFETY EQUIPMENT CO			$ 1,293.50
	8-May-25	1,293.50	
M.W. CUDE ENGINEERS			$ 610.00
	29-May-25	610.00	
MABRY, DR GARY L.			$ 150.00
	1-May-25	150.00	
MACIAS TORRES, HILDA C			$ 54.81
	8-May-25	54.81	
MACKIN EDUCATIONAL RESOURCES			$ 4,078.40
	15-May-25	977.91	
	29-May-25	3,100.49	
MACLAREN, JOHN			$ 760.50
	29-May-25	760.50	
MADDOX, KATHERINE			$ 3,000.00
	8-May-25	3,000.00	
MAGALLAN JR, ARMANDO			$ 750.00
	15-May-25	250.00	
	22-May-25	350.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	150.00	
MAGEE, ALYSON MCDONNELL			**$ 45.64**
	8-May-25	45.64	
MAGGIANO'S TEXAS, INC.			**$ 3,024.00**
	1-May-25	3,024.00	
MAGIK THEATRE			**$ 5,845.50**
	1-May-25	4,155.00	
	8-May-25	747.00	
	15-May-25	206.50	
	16-May-25	415.00	
	22-May-25	322.00	
MAIN EVENT ENTERTAINMENT INC			**$ 20,559.58**
	1-May-25	618.45	
	8-May-25	8,841.42	
	15-May-25	8,026.88	
	22-May-25	932.93	
	29-May-25	2,139.90	
MALDONADO NURSERY & LANDSCAPING INC			**$ 285,849.22**
	1-May-25	142,924.61	
	29-May-25	142,924.61	
MALIK, LAUREN			**$ 70.14**
	8-May-25	70.14	
MAMA MARGIE'S			**$ 93.40**
	8-May-25	93.40	
MAMADALIYEV, KELLI			**$ 4,720.00**
	8-May-25	2,120.00	
	15-May-25	1,140.00	
	29-May-25	1,460.00	
MANN, LISA			**$ 43.33**
	8-May-25	43.33	
MANS DISTRIBUTORS, INC			**$ 35,537.10**
	8-May-25	19,061.40	
	15-May-25	4,595.20	
	22-May-25	11,880.50	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 351,524.86**
	1-May-25	233,044.78	
	8-May-25	39,803.87	
	15-May-25	485.82	
	29-May-25	78,190.39	
MARCHING AUXILIARIES, INC.			**$ 10,012.00**
	15-May-25	1,504.00	
	22-May-25	3,500.00	
	29-May-25	5,008.00	
MARCUS HIGH SCHOOL BOYS SOCCER BOOSTER CLUB			**$ 400.00**
	29-May-25	400.00	
MARES, JESSICA			**$ 23.03**
	29-May-25	23.03	
MARIACHI CONNECTION INC			**$ 375.25**
	8-May-25	233.00	
	15-May-25	142.25	
MARK'S PLUMBING PARTS			**$ 1,626.72**
	15-May-25	1,626.72	
MARMOLEJO, CYNTHIA			**$ 58.10**
	22-May-25	58.10	

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MARMON MOK L.L.P.			$ 3,799.35
	29-May-25	3,799.35	
MARRIOTT HOTEL SERVICES LLC			$ 4,678.32
	29-May-25	4,678.32	
MARTIN, MALEAH			$ 260.00
	8-May-25	260.00	
MARTINEZ, ANNALISA			$ 44.10
	8-May-25	44.10	
MARTINEZ, BRIANNA			$ 560.00
	8-May-25	560.00	
MARTINEZ, CHRISTINE			$ 176.54
	22-May-25	176.54	
MARTINEZ, ESTANISLADO			$ 200.00
	1-May-25	200.00	
MARTINEZ, KIMBERLY			$ 30.00
	29-May-25	30.00	
MARTINEZ, MICHELLE			$ 123.55
	29-May-25	123.55	
MARTINEZ, OAKLEY ELEXIS			$ 252.00
	8-May-25	159.53	
	22-May-25	92.47	
MARTINEZ, YVETTE			$ 146.86
	8-May-25	146.86	
MARTINEZ-APOLINAR, ROSIO			$ 235.83
	22-May-25	235.83	
MARUBENI AMERICAN CORPORATION			$ 7,945.00
	1-May-25	1,483.40	
	8-May-25	270.72	
	22-May-25	2,761.84	
	29-May-25	3,429.04	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			$ 2,350.00
	29-May-25	2,350.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			$ 15,312.85
	1-May-25	6,570.22	
	8-May-25	8,742.63	
MATA, ELSA ELENA			$ 139.23
	22-May-25	139.23	
MATHESON TRI-GAS, INC			$ 890.76
	8-May-25	65.36	
	15-May-25	825.40	
MATUS, ALICIA D.			$ 173.11
	8-May-25	173.11	
MAXI AIDS			$ 71.85
	8-May-25	71.85	
MC CUTCHAN, ROBERT DAVID			$ 250.00
	1-May-25	250.00	
MC LEAN, ARDEN			$ 28.07
	8-May-25	28.07	
MCADAMS GROUP, LLC.			$ 6,132.40
	22-May-25	5,485.50	
	29-May-25	646.90	
MCADAMS HOLDINGS LLC			$ 3,986.30
	1-May-25	361.30	
	8-May-25	2,200.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	1,425.00	
MCADAMSMCHILL, CASANDRA			$ 99.26
	22-May-25	99.26	
MCCAIN FOODS USA INC			$ 71,361.64
	15-May-25	71,361.64	
MCCASKILL, CHRISTOPHER			$ 90.72
	22-May-25	90.72	
MCCLAIN, JUAN DEIAGO			$ 145.39
	22-May-25	145.39	
MCCOMBS HFC LTD			$ 1,052.47
	8-May-25	60.25	
	22-May-25	992.22	
MCEACHIRN, KEVIN QUINN			$ 250.00
	29-May-25	250.00	
MCGRAW-HILL EDUCATION, INC.			$ 1,734.28
	8-May-25	1,200.40	
	22-May-25	533.88	
MCGRIFF INSURANCE SERVICES INC			$ 355.00
	8-May-25	213.00	
	22-May-25	142.00	
MCNEELY, LINDA K			$ 22.68
	1-May-25	22.68	
MCVAY, SALLIE D			$ 36.47
	8-May-25	36.47	
MEARS DESTINATION SERVICES			$ 3,376.80
	29-May-25	3,376.80	
MECHANICAL REPS INC			$ 575.00
	8-May-25	425.00	
	22-May-25	150.00	
MEDINA, IMELDA G			$ 504.00
	15-May-25	504.00	
MEIER JR, EDMUND H			$ 60.00
	22-May-25	60.00	
MEJIA, JUAN			$ 160.23
	22-May-25	160.23	
MENCHACA, SABRE LEE			$ 64.12
	29-May-25	64.12	
MENDIOLA, CHRISTINE			$ 40.00
	29-May-25	40.00	
MERAZ, JUAN A			$ 71.16
	15-May-25	71.16	
MERIWETHER, GABRIELA			$ 210.00
	1-May-25	52.00	
	29-May-25	158.00	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			$ 4,545.50
	8-May-25	672.00	
	15-May-25	1,540.00	
	22-May-25	150.00	
	29-May-25	2,183.50	
MERLO GONZALES, KRISTI LEE			$ 15.68
	29-May-25	15.68	
MERRILL, ANDREW			$ 400.00
	8-May-25	300.00	
	15-May-25	100.00	

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MERTZ SAUSAGE CO			**$ 244.30**
	29-May-25	244.30	
MESQUITE COUNTRY ENTERPRISES			**$ 1,749.20**
	1-May-25	590.87	
	8-May-25	184.45	
	15-May-25	522.30	
	22-May-25	451.58	
MESSINGER, CAITLIN B			**$ 37.59**
	8-May-25	37.59	
METROPOLITAN LIFE INSURANCE COMPANY			**$ 115,566.80**
	1-May-25	38,259.36	
	30-May-25	77,307.44	
METROSTUDY, INC.			**$ 3,975.50**
	29-May-25	3,975.50	
MEZA, REYNALDO			**$ 3,190.00**
	1-May-25	1,960.00	
	22-May-25	1,230.00	
MICHAEL'S STORES INC			**$ 935.69**
	15-May-25	619.25	
	29-May-25	316.44	
MIDWEST TECHNOLOGY PRODUCTS			**$ 3,609.52**
	1-May-25	3,605.77	
	22-May-25	3.75	
MIGHTY IMPRINTS LLC			**$ 1,508.14**
	15-May-25	1,508.14	
MIL-BAR PLASTICS			**$ 1,346.45**
	1-May-25	102.90	
	15-May-25	472.50	
	29-May-25	771.05	
MILLER, EGON			**$ 459.41**
	29-May-25	459.41	
MILLETTE, PAUL			**$ 650.00**
	1-May-25	650.00	
MIND RESEARCH INSTITUTE			**$ 471.70**
	22-May-25	471.70	
MINDS ON EDUCATION			**$ 2,282.49**
	29-May-25	2,282.49	
MINER LTD			**$ 680.30**
	29-May-25	680.30	
MITHANI, ALY			**$ 210.00**
	8-May-25	210.00	
MKB TOOLS LLC			**$ 4,122.43**
	15-May-25	2,781.75	
	22-May-25	1,092.02	
	29-May-25	248.66	
MOIX, CARRIE			**$ 30.80**
	8-May-25	30.80	
MOLINA, LISA M.			**$ 340.06**
	29-May-25	340.06	
MOMENTIVE INC			**$ 276.00**
	15-May-25	276.00	
MONROE ENGINEERING GROUP LLC			**$ 392.32**
	8-May-25	392.32	
MONTELLANO, ERICA N			**$ 126.49**

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	126.49	
MONTEMAYOR, TERESITA			**$ 40.11**
	1-May-25	40.11	
MONTES, KELLY BLANKENSHIP			**$ 65.24**
	15-May-25	65.24	
MOORE, ANISSA N			**$ 5,100.00**
	15-May-25	3,450.00	
	29-May-25	1,650.00	
MOORE, JEREMY MICHAEL			**$ 1,442.14**
	29-May-25	1,442.14	
MORAN, KAREN MICHELLE			**$ 16.50**
	29-May-25	16.50	
MORAN, NICOLE A			**$ 52.08**
	1-May-25	52.08	
MORANIEC, LAUREL D.			**$ 700.00**
	1-May-25	500.00	
	29-May-25	200.00	
MORGAN, JULIE			**$ 228.72**
	1-May-25	228.72	
MORPHO USA INC			**$ 2,684.00**
	15-May-25	2,684.00	
MORRIS PRINTING GROUP			**$ 1,966.90**
	8-May-25	481.00	
	15-May-25	1,241.00	
	29-May-25	244.90	
MORRIS, FRED HAMILTON			**$ 770.96**
	1-May-25	770.96	
MOY TARIN RAMIREZ ENGINEERS, LLC			**$ 93,698.39**
	15-May-25	92,955.95	
	29-May-25	742.44	
MT LIBRARY SERVICES INC			**$ 5,558.09**
	1-May-25	1,899.54	
	8-May-25	429.22	
	15-May-25	2,121.69	
	22-May-25	1,052.16	
	29-May-25	55.48	
MTC, INC.			**$ 1,590.00**
	1-May-25	1,590.00	
MTI ENTERPRISES INC			**$ 1,878.00**
	1-May-25	815.00	
	15-May-25	1,063.00	
MUELLER, JEREMY MYRON			**$ 100.00**
	22-May-25	100.00	
MUHN, YOO JIN			**$ 350.00**
	1-May-25	350.00	
MULL, VERONICA MELISSA			**$ 300.00**
	1-May-25	300.00	
MULTI-HEALTH SYSTEMS, INC.			**$ 4,100.00**
	1-May-25	1,150.00	
	8-May-25	875.00	
	15-May-25	1,075.00	
	22-May-25	1,000.00	
MULTISPORTS, INC			**$ 1,589.25**
	29-May-25	1,589.25	

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Vendor Name	Check Date	Check Amount	Total Paid
MUNICIPAL GOLF ASSOCIATION			**$ 2,499.90**
	15-May-25	2,499.90	
MUNIZ, SONIA K.			**$ 52.78**
	22-May-25	52.78	
MUNOZ, DORA			**$ 77.42**
	22-May-25	77.42	
MUNOZ, ERIN R			**$ 28.45**
	29-May-25	28.45	
MUNOZ, RYAN ISAAC			**$ 148.96**
	8-May-25	148.96	
MURGUIA, LANAY			**$ 100.00**
	1-May-25	100.00	
MUSEUM OF SCIENCE			**$ 16,984.00**
	8-May-25	3,062.40	
	22-May-25	13,921.60	
MUSIC IS ELEMENTARY			**$ 82.71**
	1-May-25	82.71	
MUSICK, JODIE			**$ 240.87**
	8-May-25	240.87	
MUSTANG ACQUISITION, LTD			**$ 709.74**
	1-May-25	709.74	
MUTCHLER, ELIZABETH			**$ 121.10**
	22-May-25	121.10	
N J MALIN & ASSOCIATES, LLC.			**$ 57,625.34**
	1-May-25	150.98	
	8-May-25	57,058.36	
	15-May-25	416.00	
NAJERA, ADRIANA			**$ 125.00**
	1-May-25	125.00	
NALEPA, THOMAS F			**$ 150.00**
	15-May-25	150.00	
NARANJO, WILLIAMS			**$ 780.00**
	1-May-25	240.00	
	22-May-25	540.00	
NARDONE BROTHERS BAKING COMPANY INC			**$ 32,842.08**
	8-May-25	32,842.08	
NASCO EDUCATION LLC			**$ 12,597.58**
	1-May-25	748.00	
	8-May-25	7,163.15	
	15-May-25	25.05	
	22-May-25	445.97	
	29-May-25	4,215.41	
NASH, MICHAEL			**$ 75.60**
	15-May-25	75.60	
NASH-GALVAN, JOE			**$ 405.00**
	29-May-25	405.00	
NATIONAL ASSOCIATION OF ELEMENTARY			**$ 582.96**
	8-May-25	420.11	
	22-May-25	162.85	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			**$ 16.00**
	29-May-25	16.00	
NATIONAL ASSOCIATION OF SECONDARY			**$ 561.49**
	15-May-25	176.49	
	22-May-25	385.00	

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Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS SAN			$ 125.00
	1-May-25	125.00	
NATIONAL AWARDS, INC			$ 592.20
	22-May-25	592.20	
NATIONAL CENTER FOR CONSTRUCTION			$ 648.00
	8-May-25	648.00	
NATIONAL CENTER FOR YOUTH ISSUES			$ 8,800.00
	15-May-25	8,800.00	
NATIONAL DANCE EDUCATION ORG			$ 415.50
	15-May-25	415.50	
NATIONAL EDUCATIONAL MUSIC CO LLC			$ 8,013.23
	1-May-25	761.01	
	8-May-25	1,061.50	
	15-May-25	150.72	
	22-May-25	577.00	
	29-May-25	5,463.00	
NATIONAL FORENSIC LEAGUE			$ 1,692.50
	8-May-25	434.50	
	15-May-25	1,258.00	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			$ 4,122.00
	8-May-25	510.00	
	15-May-25	255.00	
	22-May-25	3,357.00	
NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS INC			$ 700.00
	29-May-25	700.00	
NATIONWIDE PHARMACEUTICAL LLC			$ 1,836.94
	1-May-25	190.74	
	8-May-25	70.61	
	22-May-25	1,575.59	
NATIVE AMERICAN SEED INC			$ 1,161.04
	1-May-25	1,122.98	
	15-May-25	38.06	
NATURAL BRIDGE CAVERNS, INC.			$ 628.50
	15-May-25	628.50	
NAUI PRINT LLC			$ 180.00
	15-May-25	180.00	
NAVARRO, ASHLEY			$ 371.98
	22-May-25	371.98	
NCCD-CAIN HALL REDEVELOPMENT II INC			$ 352.51
	22-May-25	352.51	
NCS PEARSON INC			$ 6,081.00
	1-May-25	2,187.00	
	22-May-25	3,894.00	
NEBRASKA CHILD SUPPORT PAYMENT CTR			$ 123.50
	15-May-25	123.50	
NEW MEXICO HUMAN SERVICES DEPARTMENT			$ 283.97
	8-May-25	124.67	
	22-May-25	159.30	
NEWSBANK INC			$ 2,760.00
	15-May-25	2,760.00	
NFINITY ATHLETICS CORP			$ 7,640.24
	22-May-25	4,805.54	
	29-May-25	2,834.70	
NICHOLS, PEYTON			$ 550.00

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	550.00	
NICOLELLA, JENNIFER			**$ 82.60**
	1-May-25	82.60	
NINO, ASHLEY			**$ 139.86**
	8-May-25	139.86	
NITBLE ENTERPRISES, LLC			**$ 112.20**
	8-May-25	112.20	
NO TEARS LEARNING, INC.			**$ 6,795.58**
	1-May-25	366.50	
	15-May-25	3,752.15	
	22-May-25	570.85	
	29-May-25	2,106.08	
NOCTI			**$ 688.00**
	8-May-25	64.00	
	15-May-25	624.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			**$ 963.50**
	1-May-25	350.00	
	22-May-25	613.50	
NORTH TEXAS TOLLWAY AUTHORITY			**$ 46.18**
	1-May-25	3.84	
	15-May-25	22.34	
	22-May-25	20.00	
NORTHSIDE AFT ORGANIZING COMMITTEE			**$ 46,879.55**
	29-May-25	46,879.55	
NORTHSIDE EDUCATION FOUNDATION			**$ 15,028.87**
	8-May-25	2,834.80	
	22-May-25	1,750.00	
	29-May-25	10,444.07	
NOWHERE BOOKSHOP LLC			**$ 284.65**
	22-May-25	22.40	
	29-May-25	262.25	
NS LEOTARDS LLC			**$ 854.80**
	1-May-25	854.80	
O.B. ENTERTAINMENT LLC			**$ 895.00**
	22-May-25	895.00	
O'BOYLE, EDWARD E			**$ 155.33**
	8-May-25	155.33	
OCCUPATIONAL HEALTH CENTERS OF THE			**$ 7,059.50**
	1-May-25	2,439.00	
	15-May-25	1,391.50	
	22-May-25	2,357.50	
	29-May-25	871.50	
OCEAN GREEN BAKERIES LLC			**$ 69.75**
	22-May-25	69.75	
OCHOA, AUDREY			**$ 85.76**
	8-May-25	85.76	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			**$ 72,238.12**
	1-May-25	15,173.75	
	8-May-25	16,395.16	
	15-May-25	11,286.04	
	22-May-25	19,624.14	
	29-May-25	9,759.03	
OGLE, CARA ANN			**$ 74.01**
	8-May-25	74.01	

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Vendor Name	Check Date	Check Amount	Total Paid
OHIO CHILD SUPPORT PAYMENT CENTRAL			**$ 244.80**
	29-May-25	244.80	
OHMAN ENTERPRISES, LLC			**$ 15,676.88**
	1-May-25	121.50	
	8-May-25	631.41	
	15-May-25	8,091.12	
	22-May-25	2,820.65	
	29-May-25	4,012.20	
OJEDA, VICTORIA L			**$ 45.15**
	1-May-25	45.15	
OK TOURS LLC			**$ 26,466.64**
	1-May-25	19,274.24	
	8-May-25	2,400.00	
	15-May-25	3,142.40	
	22-May-25	1,650.00	
OKAPI EDUCATIONALPUBLISHING, INC			**$ 829.98**
	15-May-25	829.98	
OLD FASHION CANDY CO INC			**$ 1,495.82**
	8-May-25	1,495.82	
OLIVA, RUBY			**$ 120.00**
	8-May-25	40.00	
	22-May-25	80.00	
ONCE IN A WILD			**$ 2,760.00**
	8-May-25	1,760.00	
	22-May-25	400.00	
	29-May-25	600.00	
ONE TIME PAY VENDOR			**$ 31,247.80**
	1-May-25	377.45	
	8-May-25	3,140.40	
	15-May-25	4,584.78	
	22-May-25	19,677.81	
	29-May-25	3,467.36	
O'NEAL, KIMBERLY			**$ 243.69**
	22-May-25	243.69	
ONYANGO, ASHLEY S			**$ 196.87**
	29-May-25	196.87	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 2,423.49**
	1-May-25	145.96	
	8-May-25	36.88	
	15-May-25	1,160.18	
	22-May-25	674.14	
	29-May-25	406.33	
ORIGO EDUCATION, INC.			**$ 2,508.00**
	8-May-25	2,508.00	
OTC BRANDS INC			**$ 3,257.87**
	1-May-25	1,354.37	
	8-May-25	396.96	
	22-May-25	752.45	
	29-May-25	754.09	
OVERDRIVE, INC.			**$ 19,861.73**
	1-May-25	10,208.58	
	15-May-25	3,140.70	
	22-May-25	4,459.29	
	29-May-25	2,053.16	

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Vendor Name	Check Date	Check Amount	Total Paid
OWEN, KELLY			$ 784.00
	22-May-25	112.00	
	29-May-25	672.00	
OZORIO, CLARISSA			$ 30.00
	29-May-25	30.00	
PACIFIC LEARNING, INC.			$ 5,151.60
	8-May-25	5,151.60	
PADILLA, FERNANDO A			$ 4,793.95
	1-May-25	4,037.70	
	8-May-25	756.25	
PADRON, KATIE			$ 100.00
	1-May-25	100.00	
PAESANO'S AT BASSE HOLDINGS LL			$ 1,264.32
	8-May-25	1,264.32	
PALACIOS, KEVIN			$ 375.00
	1-May-25	300.00	
	29-May-25	75.00	
PALCO SPECIALTIES, INC			$ 320.00
	8-May-25	320.00	
PALMER, JASMINE RENEE			$ 51.52
	1-May-25	51.52	
PALOMO, MELISSA L			$ 161.70
	29-May-25	161.70	
PARK PLACE PUBLICATIONS, LP			$ 970.00
	15-May-25	460.00	
	22-May-25	255.00	
	29-May-25	255.00	
PARK PLACE RECREATION DESIGNS INC			$ 20,573.47
	22-May-25	13,948.17	
	29-May-25	6,625.30	
PARRY'S PIZZA XIX LLC			$ 389.80
	1-May-25	260.19	
	29-May-25	129.61	
PARTNERS VII SA AUSTIN HOTEL, LLC.			$ 1,665.14
	15-May-25	1,665.14	
PATMON, KIMBERLY			$ 35.00
	8-May-25	35.00	
PATTERSON VETERINARY SUPPLY INC			$ 4,130.00
	22-May-25	4,130.00	
PAXTON PATTERSON, LLC			$ 10,110.42
	15-May-25	10,110.42	
PBC GURU LLC			$ 45,986.00
	1-May-25	44,134.00	
	22-May-25	1,852.00	
PDG INDUSTRIES			$ 12,544.00
	8-May-25	12,544.00	
PEARISON INC.			$ 4,077.10
	15-May-25	2,798.00	
	29-May-25	1,279.10	
PEDROTTI'S NORTH WIND RANCH			$ 33,509.13
	8-May-25	7,481.95	
	15-May-25	10,261.43	
	22-May-25	5,550.00	
	29-May-25	10,215.75	

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Vendor Name	Check Date	Check Amount	Total Paid
PEI WEI ASIAN DINER LLC			**$ 133.75**
	15-May-25	133.75	
PENA, ISAAC			**$ 38.99**
	29-May-25	38.99	
PENNA, GALE M			**$ 177.00**
	15-May-25	177.00	
PENNA, GLENN			**$ 8,178.75**
	1-May-25	3,582.10	
	8-May-25	1,282.00	
	22-May-25	3,314.65	
PENWORTHY COMPANY LLC, THE			**$ 6,590.39**
	1-May-25	2,039.41	
	8-May-25	2,361.73	
	15-May-25	651.57	
	22-May-25	1,537.68	
PEPI CORPORATION			**$ 3,412.56**
	1-May-25	719.75	
	15-May-25	170.44	
	29-May-25	2,522.37	
PERALES, GUSTAVO			**$ 252.56**
	8-May-25	252.56	
PEREZ IV, RICHARD R			**$ 350.00**
	1-May-25	350.00	
PEREZ, LIZETTE BEAUCHAMP			**$ 3,148.50**
	15-May-25	1,991.50	
	22-May-25	1,157.00	
PEREZ, MIGUEL			**$ 500.00**
	1-May-25	500.00	
PEREZ, RAUL			**$ 1,706.00**
	1-May-25	599.00	
	8-May-25	741.00	
	15-May-25	366.00	
PERFORMANCE HEALTH SUPPLY INC			**$ 2,644.94**
	8-May-25	2,121.72	
	22-May-25	463.52	
	29-May-25	59.70	
PERIWINKLE TRADING COMPANY			**$ 2,645.00**
	29-May-25	2,645.00	
PERRIN, MELINDA O			**$ 250.00**
	8-May-25	250.00	
PERRY'S RESTAURANTS, LTD.			**$ 963.09**
	1-May-25	963.09	
PERSYN ENGINEERING, INC.			**$ 2,133.75**
	15-May-25	2,133.75	
PETERSEN, RITA M.			**$ 481.46**
	8-May-25	481.46	
PETRASH, MELANIE A			**$ 476.68**
	22-May-25	476.68	
PETROLEUM SOLUTIONS, INC.			**$ 3,647.08**
	1-May-25	1,656.00	
	8-May-25	547.85	
	15-May-25	1,443.23	
PFLUGER ARCHITECTS INC			**$ 43,075.96**
	15-May-25	43,075.96	

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Vendor Name	Check Date	Check Amount	Total Paid
PHI DELTA KAPPA INTERNATIONAL,INC.			$ 4,740.00
	22-May-25	4,740.00	
PHILLIPS, MELANIE			$ 100.00
	15-May-25	100.00	
PIED PIPER PEST CONTROL LLC			$ 20,300.00
	8-May-25	4,970.00	
	15-May-25	15,330.00	
PILGRIM SUPPLY INC			$ 249.20
	29-May-25	249.20	
PINNACLE MEDICAL MANAGEMENT			$ 10,260.00
	1-May-25	5,251.00	
	8-May-25	490.00	
	15-May-25	4,270.00	
	22-May-25	48.00	
	29-May-25	201.00	
PIONEER MANUFACTURING COMPANY, INC.			$ 683.00
	8-May-25	598.00	
	29-May-25	85.00	
PIONEER VALLEY EDUCATIONAL PRESS			$ 8.15
	22-May-25	8.15	
PIPE MOVERS, INC.			$ 1,028.57
	29-May-25	1,028.57	
PITNEY BOWES			$ 3,000.00
	1-May-25	3,000.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			$ 277.62
	15-May-25	277.62	
PITSCO EDUCATION LLC			$ 890.25
	1-May-25	32.74	
	8-May-25	172.70	
	15-May-25	210.14	
	29-May-25	474.67	
PITTMAN, JETT BRADY			$ 50.00
	15-May-25	50.00	
PITTMAN, MARIA B			$ 132.02
	15-May-25	132.02	
PIZZA PROPERTIES, INC			$ 2,412.11
	1-May-25	2,358.83	
	29-May-25	53.28	
PIZZA VENTURE OF SAN ANTONIO			$ 9,011.40
	1-May-25	1,215.78	
	8-May-25	1,417.47	
	15-May-25	1,224.68	
	22-May-25	2,970.34	
	29-May-25	2,183.13	
PLANTENGA, CLAIRE ANNE			$ 35.35
	22-May-25	35.35	
POCKET NURSE ENTERPRISES, INC			$ 129.54
	15-May-25	129.54	
POLA, RUBEN			$ 92.61
	15-May-25	92.61	
PONTON, JULIE SUZANNE			$ 54.25
	8-May-25	37.31	
	29-May-25	16.94	
POSITIVE PROMOTIONS INC.			$ 2,304.10

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	8-May-25	2,099.15	
	22-May-25	204.95	
POTH INDEPENDENT SCHOOL DISTRICT			**$ 291.77**
	22-May-25	291.77	
POWELL, AUDREY S			**$ 142.03**
	22-May-25	142.03	
POWER LIGHT FIX LLC			**$ 179.35**
	8-May-25	179.35	
POWER, REBECCA			**$ 190.40**
	29-May-25	190.40	
PPG ARCHITECTURAL FINISHERS, INC.			**$ 5,697.00**
	1-May-25	4,944.60	
	29-May-25	752.40	
PRATS, JOSHUA JASON			**$ 206.08**
	15-May-25	206.08	
PRATT, AMANDA			**$ 161.91**
	29-May-25	161.91	
PRECISION BUSINESS MACHINES INC			**$ 8,280.05**
	1-May-25	815.00	
	8-May-25	684.70	
	15-May-25	369.99	
	22-May-25	2,936.10	
	29-May-25	3,474.26	
PRECISION SAW & TOOLTEX, INC.			**$ 4,120.90**
	15-May-25	671.16	
	29-May-25	3,449.74	
PREPD, LLC.			**$ 209.00**
	29-May-25	209.00	
PRESBYTERIAN MO-RANCH ASSEMBLY			**$ 2,235.00**
	15-May-25	2,235.00	
PRESIDENT HOTEL LC			**$ 5,733.74**
	8-May-25	5,733.74	
PRESTIGIOUS MARK INC, THE			**$ 1,387.60**
	1-May-25	875.50	
	29-May-25	512.10	
PRICE, BRITTANY L			**$ 10,429.50**
	22-May-25	5,406.00	
	29-May-25	5,023.50	
PRICE, LENA M.			**$ 12.46**
	15-May-25	12.46	
PRO ED, INC.			**$ 649.00**
	8-May-25	649.00	
PRODUCTS LUMBER & SUPPLY, INC.			**$ 106.92**
	15-May-25	106.92	
PROGRESS LEARNING LLC			**$ 1,500.00**
	15-May-25	1,500.00	
PROPHET CORPORATION, THE			**$ 7,059.42**
	1-May-25	3,077.84	
	8-May-25	643.18	
	15-May-25	1,499.86	
	22-May-25	647.75	
	29-May-25	1,190.79	
PROPIO LS LLC			**$ 3,830.75**
	29-May-25	3,830.75	

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PROSE, AMBER			**$ 2,416.00**
	1-May-25	960.00	
	8-May-25	1,131.00	
	15-May-25	325.00	
PRUNEDA III., PETE			**$ 194.80**
	8-May-25	133.30	
	15-May-25	61.50	
PUGA, PRISCILLA			**$ 843.56**
	8-May-25	843.56	
PUGH, JULIAN FRANKLIN			**$ 1,400.00**
	22-May-25	1,400.00	
PYRAMID SCHOOL PRODUCTS			**$ 6,327.38**
	1-May-25	1,209.94	
	8-May-25	5,117.44	
QBS LLC			**$ 4,696.00**
	1-May-25	2,299.00	
	22-May-25	2,397.00	
QEP, INC			**$ 2,700.00**
	22-May-25	2,700.00	
QPR INSTITUTE, INC.			**$ 179.70**
	8-May-25	179.70	
QUILL LLC			**$ 103.00**
	29-May-25	103.00	
QUINLIN, JOSEPH NORMAN			**$ 1,034.00**
	22-May-25	1,034.00	
QUINTANILLA, LEERAY			**$ 193.62**
	29-May-25	193.62	
QUINTERO, ESMERALDA			**$ 166.88**
	22-May-25	166.88	
R&B LANDMARK LLC			**$ 303.13**
	22-May-25	303.13	
R.E.C. INDUSTRIES, INC			**$ 455,592.17**
	8-May-25	320,300.00	
	15-May-25	105,676.25	
	22-May-25	29,615.92	
RABA-KISTNER INC			**$ 26,966.50**
	15-May-25	26,966.50	
RABOURN, SUSANNAH			**$ 150.00**
	1-May-25	150.00	
RAINBOW BOOK COMPANY			**$ 13,280.88**
	1-May-25	2,500.07	
	8-May-25	4,165.02	
	15-May-25	4,222.04	
	22-May-25	1,142.45	
	29-May-25	1,251.30	
RAINBOW GARDENS #3			**$ 2,094.62**
	1-May-25	190.56	
	8-May-25	452.67	
	15-May-25	598.78	
	22-May-25	330.82	
	29-May-25	521.79	
RAINEY, TYKEEM			**$ 500.00**
	15-May-25	250.00	
	29-May-25	250.00	

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Vendor Name	Check Date	Check Amount	Total Paid
RAISING CANE'S RESTAURANTS, LLC.			**$ 1,707.66**
	1-May-25	334.02	
	8-May-25	272.49	
	15-May-25	198.80	
	29-May-25	902.35	
RAMIREZ, BEATRIZ C			**$ 73.71**
	8-May-25	73.71	
RAMIREZ, ESTEVAN			**$ 108.00**
	8-May-25	108.00	
RAMIREZ, JORGE A			**$ 1,036.55**
	1-May-25	435.00	
	8-May-25	46.00	
	15-May-25	190.30	
	22-May-25	200.25	
	29-May-25	165.00	
RAMON, RICHARD HERNANDEZ			**$ 74.70**
	29-May-25	74.70	
RAMOS, MICHAEL EDWARD			**$ 837.86**
	29-May-25	837.86	
RANSDELL, KATHY			**$ 196.87**
	1-May-25	196.87	
RAPTOR TECHNOLOGIES, LLC.			**$ 4,230.00**
	8-May-25	1,855.00	
	29-May-25	2,375.00	
RAY ALLEN MANUFACTURING, LLC.			**$ 414.93**
	22-May-25	54.96	
	29-May-25	359.97	
RAYNES, MICHAEL A			**$ 75.00**
	22-May-25	75.00	
RAZO, EMILY			**$ 54.88**
	8-May-25	54.88	
RDA PREP LLC			**$ 12,350.00**
	22-May-25	12,350.00	
RDK SERVICES, LP.			**$ 76,521.21**
	1-May-25	14,077.83	
	8-May-25	17,045.91	
	15-May-25	14,187.82	
	22-May-25	17,811.00	
	29-May-25	13,398.65	
READ NATURALLY			**$ 286.00**
	1-May-25	286.00	
REALLY GOOD STUFF LLC			**$ 12,396.56**
	1-May-25	774.94	
	15-May-25	7,142.61	
	22-May-25	4,280.19	
	29-May-25	198.82	
REDDING, ALISON			**$ 100.00**
	1-May-25	100.00	
REDZIC, ZLATAN			**$ 480.00**
	29-May-25	480.00	
REED, CHRIS			**$ 1,250.00**
	15-May-25	1,250.00	
REESER, GAIL L			**$ 786.00**
	29-May-25	786.00	

Vendor Name	Check Date	Check Amount	Total Paid
REGENT COACH LINE LTD			**$ 852.50**
	1-May-25	852.50	
REGION IV EDUCATION SERVICE CENTER			**$ 178.50**
	1-May-25	25.50	
	22-May-25	153.00	
REGULES, STEPHEN			**$ 202.79**
	8-May-25	202.79	
REHFELD, FRANCES L			**$ 2,255.80**
	1-May-25	1,116.90	
	8-May-25	659.95	
	22-May-25	478.95	
RELIABLE PARTS INC			**$ 726.83**
	1-May-25	296.28	
	8-May-25	173.81	
	22-May-25	252.82	
	29-May-25	3.92	
RENAISSANCE HOTEL MANAGEMENT COMPANY., LLC			**$ 11,951.33**
	8-May-25	2,584.20	
	29-May-25	9,367.13	
RENAISSANCE LEARNING INC			**$ 5,562.00**
	29-May-25	5,562.00	
RENDON, SABRINA			**$ 393.37**
	15-May-25	393.37	
REVELES, JOSE ALFRED			**$ 3,390.00**
	22-May-25	3,390.00	
REVOLUTION DANCEWEAR LLC			**$ 1,537.85**
	1-May-25	1,304.00	
	15-May-25	233.85	
REXEL USA INC			**$ 1,233.32**
	8-May-25	519.19	
	29-May-25	714.13	
REYES PLUMBING INC			**$ 18,910.00**
	1-May-25	2,900.00	
	8-May-25	5,350.00	
	15-May-25	5,250.00	
	22-May-25	5,410.00	
REYES, CYNTHIA			**$ 102.55**
	8-May-25	102.55	
REYES, LESLEY			**$ 141.91**
	29-May-25	141.91	
REYES, TIFFANIE M			**$ 475.71**
	22-May-25	300.11	
	29-May-25	175.60	
REYNA, ARIANA			**$ 835.00**
	1-May-25	405.00	
	15-May-25	430.00	
REYNA, KRIS R			**$ 805.00**
	15-May-25	550.00	
	22-May-25	255.00	
REYNA, VICTORIA			**$ 520.00**
	15-May-25	520.00	
REYNOLDS, PATRICK M			**$ 100.00**
	22-May-25	100.00	
RGB SYSTEMS INC			**$ 828.65**

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	828.65	
RICE UNIVERSITY			$ 670.00
	22-May-25	670.00	
RICH PRODUCTS CORPORATION			$ 21,017.47
	15-May-25	8,848.22	
	29-May-25	12,169.25	
RICOH USA, INC.			$ 5,885.26
	1-May-25	2,922.45	
	8-May-25	414.41	
	29-May-25	2,548.40	
RIDENER, DEBORA DARLENE			$ 50.61
	8-May-25	50.61	
RINCON, ROEL GEORGE			$ 127.61
	22-May-25	127.61	
RIOS, JIMMIE D			$ 2,353.99
	8-May-25	1,408.99	
	22-May-25	945.00	
RIOS, JOSHUA D			$ 1,008.00
	1-May-25	1,008.00	
RIOS, LARINDA			$ 43.61
	8-May-25	43.61	
RIPLEY ENTERTAINMENT INC			$ 1,219.33
	1-May-25	1,219.33	
RITA'S MEXICAN COCINA			$ 223.23
	1-May-25	47.82	
	8-May-25	175.41	
RIVER CITY PRODUCE			$ 73,366.26
	1-May-25	17,600.00	
	8-May-25	16,360.46	
	15-May-25	17,574.35	
	22-May-25	11,801.90	
	29-May-25	10,029.55	
RIVERA, CHRISTINA			$ 11.91
	22-May-25	11.91	
RIVERA, JEANETTE CRUZ			$ 550.00
	8-May-25	550.00	
RIVERA, JULIAN L			$ 300.00
	1-May-25	300.00	
RIVERA-RAMOS, JACLYN			$ 90.37
	8-May-25	90.37	
RIVERSIDE ASSESSMENTS LLC			$ 3,409.34
	15-May-25	3,409.34	
RLJ II-C AUSTIN DT LESSEE			$ 846.08
	15-May-25	846.08	
ROACH, SHAWN P			$ 150.64
	8-May-25	150.64	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			$ 995.90
	15-May-25	995.90	
ROADRUNNER CHARTERS, INC.			$ 3,600.00
	15-May-25	3,600.00	
ROBERT CENTENO			$ 745.00
	1-May-25	745.00	
ROBIN MERGER CORPORATION INC			$ 1,588.00
	1-May-25	1,588.00	

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Vendor Name	Check Date	Check Amount	Total Paid
ROBLES, ELIZABETH			$ 241.71
	8-May-25	241.71	
ROCK GUTIERREZ, ELIZABETH C			$ 155.96
	22-May-25	155.96	
RODRIGUEZ, FRED VASQUEZ			$ 103.18
	8-May-25	103.18	
RODRIGUEZ, ISAI			$ 165.00
	29-May-25	165.00	
RODRIGUEZ, RICHARD			$ 240.00
	29-May-25	240.00	
RODRIGUEZ, WILLIAM ANTHONY			$ 305.48
	22-May-25	305.48	
RODRIGUEZ-WARE, TANYA			$ 68.53
	8-May-25	68.53	
ROGERS, ALYSSA			$ 1,300.00
	1-May-25	1,300.00	
ROLFINI, THERESA			$ 142.38
	8-May-25	142.38	
ROMERO, ROBERT			$ 1,615.00
	1-May-25	1,020.00	
	8-May-25	170.00	
	22-May-25	425.00	
ROMERO, ROBERTO			$ 17.50
	22-May-25	17.50	
ROSE CLEANERS			$ 16,722.35
	8-May-25	7,137.60	
	15-May-25	4,648.65	
	22-May-25	4,046.80	
	29-May-25	889.30	
ROSE, SYLVIA			$ 100.17
	8-May-25	100.17	
ROSEN 9939 INC			$ 10,580.40
	15-May-25	3,526.80	
	22-May-25	7,053.60	
ROSENBERG, BERNARD STEVEN			$ 900.00
	1-May-25	900.00	
ROSS, REBEKAH TAYLOR			$ 196.87
	29-May-25	196.87	
ROUNDROCK GOLD HOSPTIALITY LLC			$ 381.72
	29-May-25	381.72	
ROWLEY, ANGELA L			$ 351.90
	1-May-25	159.30	
	22-May-25	192.60	
ROZELLE, CAROLYN			$ 129.99
	22-May-25	129.99	
RRPFG. LP			$ 63,355.00
	22-May-25	63,355.00	
RS HIGH GEAR, LLC.			$ 2,427.80
	1-May-25	2,427.80	
RSR JACKSON, LLC.			$ 69.90
	29-May-25	69.90	
RUBIO III, JOSE			$ 292.00
	15-May-25	292.00	
RUBIO, ARACELI			$ 87.78

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	87.78	
RUBIO, SUSAN			**$ 268.00**
	15-May-25	268.00	
RUFFO, REGINA L.			**$ 9.24**
	8-May-25	9.24	
RUIZ, ADRIAN G			**$ 400.00**
	15-May-25	80.00	
	22-May-25	320.00	
RUSH TRUCK CENTER OF TEXAS, LP			**$ 57,732.77**
	1-May-25	9,684.28	
	8-May-25	2,632.20	
	15-May-25	13,968.10	
	22-May-25	25,793.24	
	29-May-25	5,654.95	
RUSTOWICZ, CAROL			**$ 1,920.00**
	1-May-25	1,520.00	
	8-May-25	400.00	
RYDER TRUCK RENTAL, INC.			**$ 7,427.69**
	1-May-25	1,406.58	
	8-May-25	3,468.51	
	15-May-25	2,076.18	
	22-May-25	454.74	
	29-May-25	21.68	
S2 SAN ANTONIO HOTEL LESEE, LLC.			**$ 14,905.24**
	1-May-25	600.00	
	8-May-25	3,322.55	
	15-May-25	4,863.21	
	22-May-25	5,483.99	
	29-May-25	635.49	
SA LEGAL NEWS LLC			**$ 706.00**
	1-May-25	188.00	
	8-May-25	232.00	
	15-May-25	170.00	
	22-May-25	116.00	
SAENZ, ROGER			**$ 28.07**
	8-May-25	28.07	
SAFEWAY SUPPLY, INC.			**$ 6,689.00**
	1-May-25	4,240.46	
	8-May-25	605.58	
	22-May-25	1,842.96	
SALANGSANG-SEGOVIA, STACY			**$ 47.25**
	15-May-25	47.25	
SALINAS, NINA NICOLE			**$ 196.49**
	8-May-25	196.49	
SAM'S CLUB DIRECT			**$ 80,615.64**
	1-May-25	11,454.72	
	8-May-25	15,089.28	
	15-May-25	14,933.35	
	22-May-25	21,624.11	
	29-May-25	17,514.18	
SAM'S LIMOUSINE AUSTIN, INC.			**$ 14,070.00**
	15-May-25	14,070.00	
SAMUELS GLASS COMPANY, LLC			**$ 6,010.25**
	8-May-25	1,524.08	

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	1,481.33	
	22-May-25	1,233.31	
	29-May-25	1,771.53	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 2,802.46**
	1-May-25	763.04	
	8-May-25	712.61	
	15-May-25	255.98	
	22-May-25	458.74	
	29-May-25	612.09	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			**$ 861.50**
	15-May-25	861.50	
SAN ANTONIO CHILDREN'S MUSEUM			**$ 11,459.00**
	8-May-25	7,091.00	
	15-May-25	2,380.00	
	29-May-25	1,988.00	
SAN ANTONIO CODE BLUE #2			**$ 4,896.00**
	1-May-25	145.00	
	8-May-25	1,141.00	
	15-May-25	1,884.00	
	22-May-25	845.00	
	29-May-25	881.00	
SAN ANTONIO FOOD BANK, INC			**$ 4,952.44**
	15-May-25	4,952.44	
SAN ANTONIO GLASS HOUSE			**$ 1,870.00**
	22-May-25	1,870.00	
SAN ANTONIO GOLF ASSOCIATION			**$ 1,200.00**
	15-May-25	1,200.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			**$ 1,362.78**
	1-May-25	900.00	
	22-May-25	462.78	
SAN ANTONIO INDUSTRIAL SUPPLY			**$ 112,640.50**
	1-May-25	27,755.00	
	8-May-25	48,624.00	
	15-May-25	25,465.50	
	22-May-25	2,991.00	
	29-May-25	7,805.00	
SAN ANTONIO MISSIONS			**$ 60.00**
	1-May-25	60.00	
SAN ANTONIO RARE COIN INC			**$ 1,970.00**
	1-May-25	1,970.00	
SAN ANTONIO WATER SYSTEM			**$ 363,830.56**
	29-May-25	363,830.56	
SAN ANTONIO ZOOLOGICAL SOCIETY			**$ 4,479.00**
	1-May-25	1,743.00	
	8-May-25	1,836.00	
	22-May-25	900.00	
SAN ANTONIO'S INCREDIBLE PIZZA CO LLC			**$ 2,131.48**
	29-May-25	2,131.48	
SAN MARCOS CONSOLIDATED ISD			**$ 177.00**
	22-May-25	177.00	
SAN MARTIN PABLOS, LAURA			**$ 136.85**
	29-May-25	136.85	
SAN MIGUEL, LINDA DENISE			**$ 325.22**
	22-May-25	325.22	

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Vendor Name	Check Date	Check Amount	Total Paid
SANCHEZ, ADRIANA			$ 78.68
	22-May-25	78.68	
SANCHEZ, ASHLEY			$ 215.04
	22-May-25	215.04	
SANCHEZ, JESSICA MARIE			$ 500.00
	1-May-25	100.00	
	29-May-25	400.00	
SANCHEZ, LUZ MARIA			$ 128.03
	22-May-25	128.03	
SANCHEZ, LYDIA M			$ 124.95
	15-May-25	124.95	
SANCHEZ, SAMANTHA			$ 99.61
	8-May-25	99.61	
SANDERS, NORA			$ 49.14
	22-May-25	49.14	
SANDOVAL, ELVA			$ 2,017.50
	15-May-25	2,017.50	
SANKEY EQUIPMENT CO INC			$ 1,318.50
	15-May-25	730.50	
	22-May-25	588.00	
SANTA CRUZ, ANGEL			$ 89.95
	1-May-25	89.95	
SANTANA, STEPHANIE M			$ 33.88
	8-May-25	33.88	
SANTANDREU EDUCATION, INC.			$ 2,520.00
	8-May-25	2,520.00	
SANTIKOS THEATERS LLC			$ 13,716.04
	15-May-25	1,144.60	
	22-May-25	12,571.44	
SANTOYO, LISA J			$ 139.79
	29-May-25	139.79	
SAQ HOLDINGS, CORP.			$ 5,760.00
	1-May-25	5,760.00	
SAUCEDO, JEWELLE L			$ 120.12
	8-May-25	120.12	
SAVOR BLACK TIE, LLC.			$ 12,100.00
	22-May-25	12,100.00	
SAZON MEXICAN CAFE, INC			$ 293.35
	15-May-25	293.35	
SBM GENERAL CONTRACTOR, LLC			$ 7,500.00
	1-May-25	7,500.00	
SCATURCHIO, ELIZABETH			$ 50.54
	29-May-25	50.54	
SCHAUB, CONNIE			$ 109.13
	8-May-25	109.13	
SCHOLASTIC BOOK CLUBS			$ 171.57
	29-May-25	171.57	
SCHOLASTIC BOOK FAIRS			$ 27,215.14
	1-May-25	6,328.43	
	8-May-25	1,899.20	
	15-May-25	4,699.44	
	22-May-25	1,764.05	
	29-May-25	12,524.02	
SCHOLASTIC INC.			$ 18,309.01

Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	4,359.64	
	15-May-25	5,784.32	
	22-May-25	7,377.55	
	29-May-25	787.50	
SCHOOL HEALTH CORPORATION			**$ 14,325.52**
	8-May-25	1,189.67	
	15-May-25	4,775.85	
	29-May-25	8,360.00	
SCHOOL NURSE SUPPLY, INC.			**$ 1,480.79**
	1-May-25	1,480.79	
SCHOOL NUTRITION ASSOCIATION			**$ 4,792.00**
	1-May-25	4,792.00	
SCHOOL OUTFITTERS, LLC.			**$ 2,055.60**
	8-May-25	2,055.60	
SCHOOL SPECIALTY LLC			**$ 7,886.68**
	1-May-25	2,742.69	
	8-May-25	1,217.21	
	15-May-25	1,171.76	
	22-May-25	2,138.63	
	29-May-25	616.39	
SCHOOLSTATUS PARENT INC			**$ 3,999.00**
	22-May-25	3,999.00	
SCHUBERT, HEIDI			**$ 500.00**
	29-May-25	500.00	
SCHULZE-AGUIRRE, JENNIFER			**$ 277.99**
	1-May-25	277.99	
SCHWAN'S FOOD SERVICE, INC.			**$ 27,678.91**
	1-May-25	27,678.91	
SCIENCE GUYS OF SAN ANTONIO			**$ 8,250.00**
	22-May-25	8,250.00	
SCIENCE NATIONAL HONOR SOCIETY			**$ 75.00**
	29-May-25	75.00	
SCOTT, CHARLENE			**$ 68.74**
	29-May-25	68.74	
SCOTT, LINDA			**$ 250.39**
	8-May-25	250.39	
SCOTT, MARY MADONNA			**$ 50.00**
	15-May-25	50.00	
SCRIPTER, LAURA			**$ 63.23**
	22-May-25	63.23	
SDI INNOVATIONS INC			**$ 791.15**
	15-May-25	791.15	
SDS ART LLC			**$ 7,616.60**
	15-May-25	240.00	
	22-May-25	3,942.40	
	29-May-25	3,434.20	
SEA SUMMIT SEC & ELEM ADMINS FOR HEALTH & PE			**$ 225.00**
	29-May-25	225.00	
SEA WORLD OF TEXAS			**$ 23,538.59**
	1-May-25	5,407.00	
	7-May-25	948.00	
	8-May-25	7,186.00	
	13-May-25	900.00	
	15-May-25	7,264.00	

Vendor Name	Check Date	Check Amount	Total Paid
	16-May-25	1,833.59	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			**$ 98,274.84**
	8-May-25	49,137.42	
	15-May-25	49,137.42	
SEIDLITZ EDUCATION, LLC			**$ 6,178.93**
	8-May-25	378.93	
	22-May-25	4,000.00	
	29-May-25	1,800.00	
SEIGHMAN, GARY			**$ 340.00**
	15-May-25	340.00	
SELLARDS, MISTY DAWN			**$ 196.87**
	1-May-25	196.87	
SERRANO, DEBORAH			**$ 2,230.00**
	1-May-25	1,680.00	
	8-May-25	550.00	
SERRATO, KRISTINA SUZANNE			**$ 10.36**
	22-May-25	10.36	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			**$ 190,560.75**
	1-May-25	185,641.38	
	29-May-25	4,919.37	
SHAR PRODUCTS COMPANY			**$ 301.15**
	15-May-25	301.15	
SHARP ELECTRONICS CORPORATION			**$ 99,757.09**
	22-May-25	99,757.09	
SHARP, JR, TIMOTHY K			**$ 40.00**
	15-May-25	40.00	
SHAVER FOODS, LLC			**$ 25,185.32**
	1-May-25	11,964.00	
	22-May-25	4,500.72	
	29-May-25	8,720.60	
SHERMAN, MICHELLE			**$ 144.90**
	22-May-25	144.90	
SHERWIN-WILLIAMS COMPANY, THE			**$ 17,391.26**
	1-May-25	7,778.44	
	8-May-25	8,443.54	
	15-May-25	298.80	
	22-May-25	606.76	
	29-May-25	263.72	
SHI-GOVERNMENT SOLUTIONS INC.			**$ 128,190.35**
	1-May-25	100,615.00	
	15-May-25	27,575.35	
SHOEMAKE, DARLENE			**$ 540.00**
	22-May-25	540.00	
SHORE, JULIE			**$ 100.00**
	1-May-25	100.00	
SHORT GAME, LLCS			**$ 330.00**
	8-May-25	220.00	
	22-May-25	110.00	
SHRINERS INTERNATIONAL			**$ 2,000.00**
	15-May-25	2,000.00	
SHUPE, BROOKE			**$ 200.00**
	1-May-25	200.00	
SIEMSEN, MERCEDES B			**$ 193.48**
	8-May-25	193.48	

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Vendor Name	Check Date	Check Amount	Total Paid
SILVA AGUILAR, ANA			$ 1,190.00
	8-May-25	525.00	
	29-May-25	665.00	
SILVA, STELLA			$ 63.28
	8-May-25	63.28	
SIMMONDS, TREY			$ 500.00
	1-May-25	375.00	
	8-May-25	125.00	
SIMMS, GILBERT			$ 46.20
	8-May-25	46.20	
SIMONE, NOAH G			$ 589.95
	1-May-25	589.95	
SISNERO, ALICIA			$ 167.72
	29-May-25	167.72	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 34,250.00
	22-May-25	33,440.00	
	29-May-25	810.00	
SK AND A., INC.			$ 17,401.25
	22-May-25	17,401.25	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			$ 5,400.00
	15-May-25	5,400.00	
SKY BLUE BAKERIES, INC.			$ 103.95
	1-May-25	55.35	
	22-May-25	48.60	
SKYGROUP INVESTMENTS LLC			$ 1,505.00
	8-May-25	1,505.00	
SMARTSCHOOL SYSTEMS LLC			$ 3,820.00
	15-May-25	3,820.00	
SMEBY, SUSAN			$ 129.22
	1-May-25	129.22	
SMITH, ANNE			$ 234.35
	15-May-25	234.35	
SMITH, DARREN			$ 187.39
	22-May-25	187.39	
SMITH, DENISE			$ 387.50
	29-May-25	387.50	
SMITH, MELISSA J			$ 288.26
	8-May-25	288.26	
SMITH, SARA L			$ 767.00
	22-May-25	767.00	
SNOW, ERIN			$ 180.00
	8-May-25	180.00	
SNYDER, AMY ELIZABETH			$ 34.72
	8-May-25	34.72	
SNYDER, LISA, M.			$ 61.88
	22-May-25	61.88	
SOAR, INC.			$ 4,076.00
	1-May-25	1,848.00	
	8-May-25	290.00	
	15-May-25	818.00	
	22-May-25	1,022.00	
	23-May-25	98.00	
SOLIANT HEALTH LLC			$ 30,340.00
	1-May-25	6,207.50	

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Vendor Name	Check Date	Check Amount	Total Paid
	8-May-25	6,207.50	
	15-May-25	5,510.00	
	22-May-25	6,207.50	
	29-May-25	6,207.50	
SOLIZ, BILLY			**$ 784.04**
	8-May-25	784.04	
SOLIZ, KIMBERLY BOX			**$ 111.58**
	29-May-25	111.58	
SOLIZ, TESILIA			**$ 363.20**
	22-May-25	363.20	
SOLLARS, AMALIA			**$ 115.50**
	8-May-25	115.50	
SOLUTION TREE, INC.			**$ 21,623.40**
	1-May-25	6,921.00	
	15-May-25	91.40	
	22-May-25	4,614.00	
	29-May-25	9,997.00	
SORIANO, TIMOTHY			**$ 270.13**
	29-May-25	270.13	
SORRELL, MARGARET RACHAEL			**$ 136.08**
	8-May-25	136.08	
SOSA, PAOLA YVETTE			**$ 759.14**
	1-May-25	600.00	
	29-May-25	159.14	
SOTO, JESUS GERARDO			**$ 158.76**
	8-May-25	158.76	
SOUTH TEXAS PIZZA INC			**$ 1,910.50**
	1-May-25	119.37	
	8-May-25	1,218.99	
	15-May-25	195.29	
	22-May-25	254.97	
	29-May-25	121.88	
SOUTH TEXAS SWIMMING INC			**$ 2,186.25**
	15-May-25	2,186.25	
SOUTHERN TIRE MART LLC			**$ 41,514.10**
	8-May-25	21,601.10	
	22-May-25	125.00	
	29-May-25	19,788.00	
SOUTHWESTERN BELL TELEPHONE CO			**$ 60,852.63**
	1-May-25	126.08	
	8-May-25	60,516.12	
	22-May-25	210.43	
SPANISH, ENGLISH & FOREIGN LANGUAGEES FOR			**$ 660.00**
	29-May-25	660.00	
SPECK JR, JOHN THOMAS			**$ 450.00**
	15-May-25	450.00	
SPECKMIEAR, AUDREY MICHELLE			**$ 250.81**
	22-May-25	250.81	
SPEED STACKS, INC.			**$ 240.00**
	15-May-25	240.00	
SPENCER, RACHELLE NELSON			**$ 63.42**
	22-May-25	63.42	
SPENCER, SCOTT A			**$ 400.00**
	1-May-25	300.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	22-May-25	50.00	
	29-May-25	50.00	
SPHERO, INC.			**$ 461.39**
	29-May-25	461.39	
SPICE GARDEN ENTERPRISES, LLC.			**$ 4,819.16**
	8-May-25	2,974.52	
	22-May-25	1,844.64	
SPORTDECALS, INC.			**$ 1,513.86**
	1-May-25	274.56	
	8-May-25	1,239.30	
SPORTS ENDEAVORS, INC			**$ 595.10**
	29-May-25	595.10	
SPRAY FOAM GENIE OF SAN ANTONIO			**$ 779.03**
	1-May-25	779.03	
SRFCO 3, LLC			**$ 2,181.97**
	1-May-25	847.50	
	8-May-25	204.50	
	15-May-25	314.47	
	22-May-25	613.50	
	29-May-25	202.00	
STANDARD INSURANCE CO			**$ 369,604.31**
	30-May-25	369,604.31	
STAPLES INC			**$ 1,961.25**
	1-May-25	1,454.25	
	8-May-25	507.00	
STAR SHUTTLE & CHARTER			**$ 10,532.15**
	15-May-25	1,663.65	
	29-May-25	8,868.50	
STATE OF ALASKA			**$ 1,083.46**
	29-May-25	1,083.46	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			**$ 351.00**
	29-May-25	351.00	
STATE OF OKLAHOMA			**$ 815.51**
	29-May-25	815.51	
STATS MEDIC LLC			**$ 6,931.00**
	1-May-25	29.00	
	8-May-25	4,932.90	
	22-May-25	1,969.10	
STB DESIGN LLC			**$ 551.70**
	22-May-25	551.70	
STC ENVIRONMENTAL SERVICES, INC			**$ 4,036.00**
	8-May-25	3,166.00	
	15-May-25	870.00	
STEALTHWEAR PROTECTIVE CLOTHING, INC			**$ 5,462.50**
	8-May-25	5,462.50	
STEMFINITY LLC			**$ 1,573.41**
	29-May-25	1,573.41	
STEP BY STEP INC			**$ 552.94**
	8-May-25	215.44	
	15-May-25	337.50	
STEPPING STONES GROUP LLC, THE			**$ 4,060.00**
	1-May-25	1,400.00	
	15-May-25	1,400.00	
	22-May-25	1,260.00	

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Vendor Name	Check Date	Check Amount	Total Paid
STERICYCLE, INC.			$ 1,705.53
	22-May-25	1,705.53	
STEVE WEISS MUSIC, INC.			$ 27,363.94
	15-May-25	2,796.95	
	22-May-25	13,399.30	
	29-May-25	11,167.69	
STEWART, BENJAMIN PETER			$ 350.00
	8-May-25	350.00	
STEWART, KATHY ANN			$ 99.33
	29-May-25	99.33	
STEWART-JUAREZ, VIVIAN			$ 100.00
	1-May-25	100.00	
STILES, LAUREN			$ 120.12
	22-May-25	120.12	
STITCHCRAFT DESIGNS			$ 554.70
	22-May-25	554.70	
STONEBRIDGE BEHAVIORAL HEALTH PA			$ 5,200.00
	8-May-25	5,200.00	
STOWE, CLAUDIA, E.			$ 111.36
	22-May-25	111.36	
STRAWBEES AB			$ 1,456.82
	8-May-25	1,456.82	
STUDIES WEEKLY, INC.			$ 503.70
	15-May-25	503.70	
STUTTERING THERAPY RESOURCES INC			$ 222.48
	15-May-25	222.48	
SUMMERALL, MICHELE			$ 1,976.07
	1-May-25	818.15	
	15-May-25	1,157.92	
SUMMIT FIRE & SECURITY LLC			$ 19,845.00
	1-May-25	19,440.00	
	15-May-25	405.00	
SUNBELT MILL SUPPLY, INC.			$ 70,006.68
	8-May-25	64,643.84	
	22-May-25	5,362.84	
SUNRISE GROUP HOLDINGS LLC			$ 4,281.03
	1-May-25	663.48	
	8-May-25	1,721.93	
	15-May-25	330.41	
	22-May-25	854.74	
	29-May-25	710.47	
SUPER DUPER, INC.			$ 10,255.10
	8-May-25	9,585.80	
	15-May-25	669.30	
SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS			$ 149.11
	8-May-25	149.11	
SWEETWATER SOUND HOLDINGS LLC			$ 9,007.41
	15-May-25	2,581.41	
	22-May-25	4,616.00	
	29-May-25	1,810.00	
SWIMFREAK LLC			$ 1,735.75
	8-May-25	1,055.25	
	22-May-25	680.50	
SWOBODA, EMILY			$ 265.98

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	185.20	
	8-May-25	80.78	
SYSCO USA I INC			**$ 86,357.42**
	1-May-25	54,670.89	
	8-May-25	9,202.13	
	15-May-25	21,189.57	
	22-May-25	1,294.83	
T & W TIRE LLC			**$ 2,070.00**
	22-May-25	90.00	
	29-May-25	1,980.00	
TACO MANAGEMENT 1 LTD			**$ 740.00**
	8-May-25	740.00	
TALAMANTES, ESPERANZA			**$ 112.70**
	15-May-25	112.70	
TALAMANTEZ, DEBBYE B			**$ 700.00**
	1-May-25	700.00	
TANG MATH LLC			**$ 657.50**
	22-May-25	657.50	
TARUN, MELISSA			**$ 1,088.19**
	8-May-25	360.00	
	22-May-25	421.12	
	29-May-25	307.07	
TASTY BRANDS, LLC			**$ 14,519.74**
	22-May-25	14,519.74	
TATUM, RUSSELL W			**$ 535.00**
	15-May-25	535.00	
TAVARES, GERARDO			**$ 55.79**
	8-May-25	55.79	
TAYLOR PUBLISHING			**$ 6,496.42**
	1-May-25	6,496.42	
TAYLOR, LORISSA LYNN			**$ 49.00**
	22-May-25	49.00	
TAYMARK			**$ 180.37**
	15-May-25	180.37	
TCG GROUP HOLDINGS, LLP			**$ 1,103,075.54**
	9-May-25	16,427.90	
	23-May-25	16,477.90	
	30-May-25	1,070,169.74	
TEACHER CREATED MATERIALS INC			**$ 63,617.85**
	1-May-25	5,398.18	
	8-May-25	31,679.60	
	22-May-25	26,540.07	
TEACHER RETIREMENT OF TEXAS			**$ 9,280,903.67**
	6-May-25	9,280,903.67	
TELLUS EQUIPMENT SOLUTIONS LLC			**$ 3,074.66**
	1-May-25	2,749.99	
	29-May-25	324.67	
TENNESSEE CHILD SUPPORT			**$ 344.30**
	8-May-25	172.15	
	22-May-25	172.15	
TENNIS OFFICIALS OF SAN ANTONIO			**$ 1,312.50**
	15-May-25	1,312.50	
TENNIS OUTLET, INC.			**$ 1,672.39**
	8-May-25	722.39	

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-25	950.00	
TERRA NOVA VIOLINS			**$ 5,111.96**
	8-May-25	3,847.78	
	15-May-25	314.18	
	22-May-25	950.00	
TERRACON CONSULTANTS INC			**$ 11,965.00**
	15-May-25	11,965.00	
TERRELL, KATINA M			**$ 170.31**
	22-May-25	170.31	
TEXAS A&M ENGINEERING EXTENSION SERVICE			**$ 800.00**
	1-May-25	800.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			**$ 690.00**
	22-May-25	690.00	
TEXAS AIR PRODUCTS LTD			**$ 4,690.00**
	1-May-25	2,655.00	
	22-May-25	2,035.00	
TEXAS AIRSYSTEMS LLC			**$ 30,877.05**
	1-May-25	15,180.00	
	8-May-25	2,358.00	
	15-May-25	3,837.00	
	22-May-25	152.00	
	29-May-25	9,350.05	
TEXAS AIRWALL SERVICES LLC			**$ 2,450.00**
	29-May-25	2,450.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 1,480.00**
	1-May-25	400.00	
	8-May-25	320.00	
	29-May-25	760.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 4,911.95**
	8-May-25	2,027.45	
	15-May-25	110.00	
	22-May-25	1,030.00	
	29-May-25	1,744.50	
TEXAS BAND MASTERS ASSOCIATION			**$ 200.00**
	15-May-25	200.00	
TEXAS COMPUTER EDUCATION ASSOC			**$ 1,668.00**
	8-May-25	1,668.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 5,107.88**
	8-May-25	337.50	
	15-May-25	430.00	
	22-May-25	663.88	
	29-May-25	3,676.50	
TEXAS COUNCIL OF ADMINISTRATOR			**$ 650.00**
	8-May-25	650.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			**$ 2.04**
	1-May-25	1.56	
	22-May-25	0.48	
TEXAS DEPARTMENT OF INSURANCE			**$ 1,165.00**
	15-May-25	40.00	
	22-May-25	1,125.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			**$ 111.00**
	8-May-25	111.00	
TEXAS DEPT OF LICENSING & REGULATION			**$ 525.00**
	15-May-25	525.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS EDUCATION AGENCY			$ 16.07
	15-May-25	16.07	
TEXAS EDUCATION TECHNOLOGY LEADERS			$ 1,554.00
	22-May-25	807.00	
	29-May-25	747.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			$ 2,898.31
	22-May-25	499.00	
	29-May-25	2,399.31	
TEXAS ENTERPRISES, INC.			$ 22,666.95
	1-May-25	1,506.94	
	8-May-25	8,177.55	
	22-May-25	6,264.88	
	29-May-25	6,717.58	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			$ 1,731.75
	1-May-25	1,731.75	
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC			$ 5,020.00
	1-May-25	3,040.00	
	15-May-25	660.00	
	22-May-25	660.00	
	29-May-25	660.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			$ 450.70
	29-May-25	450.70	
TEXAS LIBRARY ASSOCIATION			$ 79.00
	1-May-25	79.00	
TEXAS LOCK & DOOR CLOSER INC			$ 1,951.34
	8-May-25	406.42	
	22-May-25	168.00	
	29-May-25	1,376.92	
TEXAS MULTI-CHEM LTD.			$ 22,500.00
	15-May-25	22,500.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			$ 192.00
	29-May-25	192.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			$ 1,007.00
	1-May-25	7.00	
	15-May-25	1,000.00	
TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION			$ 450.00
	29-May-25	450.00	
TEXAS SCENIC COMPANY INC			$ 5,041.85
	1-May-25	590.55	
	8-May-25	131.30	
	29-May-25	4,320.00	
TEXAS SCHOOL FOR THE DEAF			$ 1,090.00
	1-May-25	800.00	
	22-May-25	290.00	
TEXAS STATE FLORISTS ASSOCIATION			$ 3,170.00
	8-May-25	3,170.00	
TEXAS STATE TEACHERS ASSOCIATION			$ 5,568.41
	29-May-25	5,568.41	
TEXAS STATE UNIVERSITY			$ 375.00
	1-May-25	375.00	
TEXAS TACO CABANA LP			$ 319.84
	8-May-25	199.90	
	15-May-25	119.94	
TEXAS TROPHIES INC			$ 3,645.85

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	3,550.60	
	29-May-25	95.25	
TEXAS WORKFORCE COMMISSION			**$ 8,714.72**
	20-May-25	8,714.72	
THE DBQ COMPANY			**$ 424.00**
	22-May-25	424.00	
THE PETIT GROUP LLC			**$ 2,783.21**
	8-May-25	1,580.45	
	15-May-25	631.33	
	22-May-25	571.43	
THE TEXAS VIOLIN SHOP			**$ 4,690.79**
	1-May-25	592.00	
	8-May-25	3,809.80	
	22-May-25	288.99	
THE YOUNG MEN'S CHRISTIAN ASSOCATION OF AUSTIN			**$ 4,991.00**
	29-May-25	4,991.00	
THEESFELD, ANGELA A			**$ 100.00**
	22-May-25	100.00	
THERAPYNOTES LLC			**$ 61.95**
	1-May-25	61.95	
TIGER SANITATION LLC			**$ 7,195.11**
	22-May-25	7,195.11	
TIJERINA JR., JACOB			**$ 148.40**
	8-May-25	148.40	
TILDE INC			**$ 1,405.00**
	8-May-25	1,330.00	
	22-May-25	75.00	
TIMBERS, DORA			**$ 260.88**
	15-May-25	260.88	
T-MOBILE USA INC			**$ 2,498.52**
	1-May-25	24.65	
	15-May-25	2,449.22	
	29-May-25	24.65	
TOEDT, REBECCA			**$ 176.05**
	22-May-25	176.05	
TOMASELLI, TRAVIS WAYNE			**$ 300.00**
	22-May-25	300.00	
TOMICH, SHEA D			**$ 40.21**
	8-May-25	40.21	
TOMLINSON-THOMPSON, JILL V.			**$ 103.60**
	22-May-25	103.60	
TOP GOLF USA INC			**$ 1,000.00**
	1-May-25	320.00	
	15-May-25	680.00	
TOP SHELF TECHNOLOGIES LLC			**$ 18,693.64**
	1-May-25	2,475.00	
	8-May-25	9,454.64	
	22-May-25	5,191.00	
	29-May-25	1,573.00	
TOPE, DEBRA A			**$ 89.53**
	8-May-25	89.53	
TORRES, CLAUDIA			**$ 52.99**
	29-May-25	52.99	
TORRES, MARY, J.			**$ 154.00**

Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	154.00	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			$ 5,339.74
	1-May-25	4,988.48	
	22-May-25	351.26	
TOTE INC			$ 2,148.00
	8-May-25	2,148.00	
TPA OF TEXAS INVESTMENTS, LLC			$ 261,279.99
	8-May-25	12,215.46	
	30-May-25	249,064.53	
TRANE U.S., INC			$ 15,989.70
	1-May-25	3,424.17	
	8-May-25	482.26	
	15-May-25	752.09	
	22-May-25	4,707.78	
	29-May-25	6,623.40	
TRANSWORLD SYSTEMS, INC.			$ 412.53
	8-May-25	87.17	
	22-May-25	89.89	
	29-May-25	235.47	
TREE HOUSE, INC.			$ 50,714.74
	1-May-25	17,312.75	
	8-May-25	9,911.70	
	15-May-25	3,504.06	
	22-May-25	3,465.80	
	29-May-25	16,520.43	
TRES PRIMOS LLC			$ 401.25
	22-May-25	401.25	
TREVINO, CRYSTAL			$ 123.90
	8-May-25	123.90	
TREVINO, STEPHANIE			$ 100.00
	29-May-25	100.00	
TREY-DET, LLC.			$ 3,427.20
	8-May-25	3,427.20	
TRINIDAD, CATALINA			$ 586.82
	22-May-25	586.82	
TRINITY UNIVERSITY			$ 400.00
	22-May-25	400.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC			$ 2,906.34
	22-May-25	90.24	
	29-May-25	2,816.10	
TRIPLETT, BARBARA			$ 127.33
	15-May-25	127.33	
TRUE NORTH CONSULTING GROUP, LLC.			$ 563.80
	8-May-25	563.80	
TRUJILLO, NATALIE			$ 174.00
	15-May-25	174.00	
TURN-KEY MOBILE INC			$ 5,635.00
	22-May-25	5,635.00	
TV TEACHER LLC			$ 1,510.00
	15-May-25	1,510.00	
TYLER TECHNOLOGIES INC			$ 40,000.00
	1-May-25	30,000.00	
	22-May-25	10,000.00	
TYSON PREPARED FOODS INC			$ 76,279.38

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	38,110.80	
	8-May-25	16,632.00	
	15-May-25	10,997.70	
	22-May-25	10,538.88	
U S DEPARTMENT OF TREASURY-FMS			**$ 1,671.67**
	29-May-25	1,671.67	
U.S. BANK NATIONAL ASSOCIATION			**$ 2,264,375.00**
	15-May-25	500.00	
	30-May-25	2,263,875.00	
UA1604 LLC			**$ 532.66**
	8-May-25	532.66	
ULTRA PRO INTERNATIONAL LLC			**$ 152.00**
	8-May-25	152.00	
UNBOUND EVENTS INC			**$ 6,340.37**
	1-May-25	6,340.37	
UNIFIRST CORPORATION			**$ 34,372.95**
	1-May-25	72.28	
	8-May-25	75.67	
	15-May-25	23,219.10	
	22-May-25	1,577.80	
	29-May-25	9,428.10	
UNITED HEALTHCARE SERVICES INC			**$ 7,411,347.26**
	7-May-25	861,374.08	
	14-May-25	2,561,622.17	
	15-May-25	810,570.01	
	21-May-25	1,159,003.27	
	28-May-25	2,018,777.73	
UNITED LABORATORIES INC			**$ 849.32**
	1-May-25	849.32	
UNITED PARCEL SERVICE			**$ 286.90**
	22-May-25	286.90	
UNITED REFRIGERATION INC			**$ 3,390.05**
	1-May-25	3,203.90	
	8-May-25	103.69	
	15-May-25	82.46	
UNITED RENTALS NORTH AMERICA, INC.			**$ 8,908.58**
	1-May-25	184.00	
	8-May-25	4,307.80	
	15-May-25	71.28	
	22-May-25	4,345.50	
UNITED STATES ACADEMIC DECATHLON			**$ 6,620.40**
	15-May-25	1,732.00	
	22-May-25	1,398.40	
	29-May-25	3,490.00	
UNITED STATES POSTAL SERVICE			**$ 297.00**
	1-May-25	73.00	
	8-May-25	224.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			**$ 25,343.75**
	29-May-25	25,343.75	
UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES			**$ 700.00**
	29-May-25	700.00	
UNIVERSITY OF TEXAS @ ARLINGTON			**$ 575.00**
	1-May-25	575.00	
UNIVERSITY OF TEXAS @ EL PASO			**$ 665.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	665.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			**$ 12,600.00**
	1-May-25	625.00	
	8-May-25	8,100.00	
	22-May-25	650.00	
	29-May-25	3,225.00	
UNIVERSITY OF TEXAS AT AUSTIN			**$ 165,471.00**
	1-May-25	575.00	
	15-May-25	400.00	
	29-May-25	164,496.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			**$ 5,001.00**
	1-May-25	1,667.00	
	22-May-25	1,667.00	
	29-May-25	1,667.00	
USSERY, MELANTHEA ATHENA			**$ 63.21**
	8-May-25	63.21	
UTING, JUSTIN			**$ 196.87**
	1-May-25	196.87	
VALDEZ, LESLIE			**$ 31.85**
	22-May-25	31.85	
VALDEZ, ROMEO OSVAIDO			**$ 31.40**
	29-May-25	31.40	
VALDEZ-YZAGUIRRE, NANETTE			**$ 70.98**
	8-May-25	70.98	
VALENTA, AUTUMN			**$ 132.30**
	1-May-25	132.30	
VALIDATE ME INC			**$ 6,900.00**
	1-May-25	2,475.00	
	29-May-25	4,425.00	
VALLECILLOS, STEPHANIE MICHELLE			**$ 378.35**
	22-May-25	378.35	
VAN SLAMBROUCK, ANNETTE			**$ 98.56**
	22-May-25	98.56	
VAN WATERS, SHANA DAWN			**$ 63.70**
	8-May-25	63.70	
VARAHI RESTAURANTS LLC			**$ 434.63**
	1-May-25	212.92	
	15-May-25	221.71	
VARGAS, JESSICA BARRERA			**$ 282.87**
	29-May-25	282.87	
VARGAS, SUSAN E			**$ 250.95**
	15-May-25	250.95	
VARSITY BRANDS HOLDING COMPANY INC			**$ 8,392.80**
	1-May-25	1,182.80	
	8-May-25	5,800.00	
	29-May-25	1,410.00	
VASQUEZ, CRISTINA T			**$ 2,168.90**
	22-May-25	2,168.90	
VASQUEZ, JENNIFER			**$ 107.10**
	8-May-25	107.10	
VASQUEZ, JUNE MARIE			**$ 291.46**
	1-May-25	210.77	
	8-May-25	80.69	
VELA, ADRIANA L.			**$ 600.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	15-May-25	600.00	
VELOCITY PROMOTIONS LLC			$ 1,348.80
	22-May-25	1,348.80	
VENTRIS LEARNING LLC			$ 230.00
	29-May-25	230.00	
VERA, YVONNE			$ 138.72
	29-May-25	138.72	
VERIZON COMMUNICATIONS INC			$ 83,956.47
	8-May-25	1,338.66	
	15-May-25	53,436.36	
	22-May-25	27,836.80	
	29-May-25	1,344.65	
VERNIER SOFTWARE & TECHNOLOGY INC			$ 357.00
	8-May-25	95.00	
	15-May-25	262.00	
VERSARE SOLUTIONS LLC			$ 4,035.86
	22-May-25	4,035.86	
VEX ROBOTICS INC			$ 499.00
	29-May-25	499.00	
VICAN INC			$ 3,469.20
	1-May-25	3,469.20	
VICENTE, ASHLIE SYMONS			$ 81.48
	22-May-25	30.94	
	29-May-25	50.54	
VICKE KING STUDIO			$ 150.00
	22-May-25	150.00	
VICKERS, ROXANNE			$ 200.00
	8-May-25	200.00	
VIDAL, REBECCA			$ 129.54
	29-May-25	129.54	
VILLA, ANA T			$ 86.38
	1-May-25	86.38	
VILLARREAL, KIMBERLY RAE			$ 75.81
	8-May-25	75.81	
VILLARREAL, RANDY			$ 655.00
	29-May-25	655.00	
VILLASENOR, GABRIELA			$ 221.60
	1-May-25	221.60	
VIOLA B'S, LLC.			$ 1,846.05
	15-May-25	636.45	
	22-May-25	1,209.60	
VIRASINHA, MANAHARA			$ 3,145.00
	1-May-25	900.00	
	22-May-25	375.00	
	29-May-25	1,870.00	
VIRTUAL ENTERPRISES INTERNATIONAL INC			$ 350.00
	15-May-25	350.00	
VISEL ENTERPRISES LLC			$ 56,995.00
	8-May-25	12,870.00	
	15-May-25	32,625.00	
	22-May-25	11,500.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 87,403.09
	30-May-25	87,403.09	
VISIT BALTIMORE INC			$ 480.69

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Vendor Name	Check Date	Check Amount	Total Paid
	12-May-25	480.69	
VISUAL TECHNIQUES INC			**$ 172.00**
	8-May-25	172.00	
VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION			**$ 3,020.00**
	29-May-25	3,020.00	
VULCAN MATERIALS CO			**$ 1,013.51**
	29-May-25	1,013.51	
VWR FUNDING, INC.			**$ 2,746.83**
	1-May-25	895.30	
	8-May-25	55.35	
	15-May-25	250.27	
	22-May-25	431.08	
	29-May-25	1,114.83	
W.W. GRAINGER, INC.			**$ 30,877.25**
	1-May-25	3,097.51	
	8-May-25	5,878.92	
	15-May-25	5,377.92	
	22-May-25	15,675.11	
	29-May-25	847.79	
W.W. NORTON & COMPANY, INC			**$ 728.00**
	8-May-25	728.00	
WAGNER, KEITH			**$ 96.60**
	8-May-25	96.60	
WALKER, KIMBERLY D			**$ 149.10**
	29-May-25	149.10	
WALKER, TIMOTHY GERALD			**$ 226.24**
	22-May-25	226.24	
WALLACE, YVETTE			**$ 32.90**
	8-May-25	32.90	
WALLIS ENGINEERING GROUP, INC			**$ 60,171.09**
	8-May-25	22,945.70	
	29-May-25	37,225.39	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			**$ 45,541.09**
	1-May-25	6,518.00	
	8-May-25	39,023.09	
WALTON DISTRIBUTING CO INC			**$ 286.20**
	1-May-25	286.20	
WARZECHA, JENNIFER			**$ 55.44**
	22-May-25	55.44	
WATCHFIRE ENTERPRISES INC			**$ 177.48**
	1-May-25	177.48	
WATERMAN CONSTRUCTION LLC			**$ 31,591.00**
	1-May-25	31,591.00	
WATERMARK GROUP, THE			**$ 7,929.00**
	22-May-25	7,929.00	
WEISSMAN'S THEATRICAL SUPPLIES INC			**$ 33,822.05**
	1-May-25	10,014.01	
	8-May-25	6,610.19	
	15-May-25	3,171.54	
	22-May-25	13,962.43	
	29-May-25	63.88	
WENDE, BRITTANY			**$ 493.00**
	22-May-25	493.00	
WEST MUSIC COMPANY INC			**$ 7,582.57**

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	578.33	
	8-May-25	433.21	
	15-May-25	2,078.78	
	22-May-25	3,882.37	
	29-May-25	609.88	
WESTERN PSYCHOLOGICAL SERVICES			**$ 2,923.00**
	1-May-25	1,287.00	
	8-May-25	1,200.00	
	22-May-25	436.00	
WESTERN-BRW PAPER CO INC			**$ 4,158.93**
	8-May-25	699.19	
	15-May-25	636.00	
	22-May-25	1,935.92	
	29-May-25	887.82	
WHI AUSTIN ROUND ROCK MANAGEMENT LLC			**$ 1,412.64**
	15-May-25	1,412.64	
WHITE, HELEN H			**$ 352.66**
	8-May-25	352.66	
WHITEHEAD, AMY L.			**$ 80.00**
	29-May-25	80.00	
WHITLEY, ARYEL			**$ 100.00**
	1-May-25	100.00	
WILLIAM V. MAC GILL & CO.			**$ 346.74**
	8-May-25	16.88	
	15-May-25	329.86	
WILLIAMS, COURTNEY			**$ 1,232.39**
	1-May-25	109.01	
	29-May-25	1,123.38	
WILLIAMS, MELISSA CHAPLIN			**$ 1,339.84**
	8-May-25	1,339.84	
WILSON, LEANNE RAQUET			**$ 173.39**
	22-May-25	173.39	
WITTMAN, ALICEN			**$ 102.55**
	29-May-25	102.55	
WOLK, ROBERT E			**$ 775.00**
	15-May-25	775.00	
WONDER WORKSHOP, INC			**$ 599.95**
	1-May-25	599.95	
WOODS, JERRY			**$ 114.80**
	8-May-25	114.80	
WORLD'S FINEST CHOCOLATE INC			**$ 8,658.00**
	8-May-25	5,670.00	
	22-May-25	2,988.00	
WORLDWIDE LANGUAGES & COMMUNICATION LLC			**$ 532.61**
	29-May-25	532.61	
WRICO CORPORATION			**$ 816.75**
	22-May-25	816.75	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			**$ 346.50**
	22-May-25	346.50	
WYLIE, SHANNON			**$ 250.00**
	15-May-25	250.00	
XTRAMATH			**$ 250.00**
	29-May-25	250.00	
YASGER, THERESA			**$ 681.67**

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Vendor Name	Check Date	Check Amount	Total Paid
	1-May-25	117.26	
	22-May-25	564.41	
YATES COMPANY, LLC.			**$ 22,633.67**
	1-May-25	19,968.04	
	15-May-25	1,608.75	
	29-May-25	1,056.88	
YATES, DILLARD			**$ 150.00**
	15-May-25	150.00	
YBARRA GROUP INC			**$ 784.00**
	1-May-25	659.00	
	15-May-25	125.00	
YETTER, KYUNGJA KWON			**$ 100.00**
	15-May-25	100.00	
YIM, JENNY			**$ 14.07**
	1-May-25	10.43	
	15-May-25	3.64	
YOU NAME IT SPECIALTIES INC			**$ 5,805.80**
	15-May-25	5,156.07	
	22-May-25	649.73	
YOUNG N TEA LLC			**$ 185.00**
	29-May-25	185.00	
YOUTH ENRICHMENT ACTIVITIES LLC			**$ 9,240.00**
	22-May-25	8,816.50	
	29-May-25	423.50	
YZAGUIRRE, LEROY			**$ 104.58**
	22-May-25	104.58	
YZAGUIRRE, RICHARD			**$ 231.70**
	8-May-25	231.70	
ZAMARRIPA, ROBERT			**$ 292.04**
	29-May-25	292.04	
ZAMORA, DANIEL ALEJANDRO			**$ 900.00**
	1-May-25	900.00	
ZAMORA, KRISTINA MARIE			**$ 100.00**
	1-May-25	100.00	
ZANER-BLOSER INC			**$ 4,129.62**
	22-May-25	4,129.62	
ZANNE HOLMES DESIGNS INC			**$ 3,200.00**
	15-May-25	3,200.00	
ZAPOPAN BUSINESS GROUP, LLC.			**$ 11,879.79**
	1-May-25	4,258.25	
	8-May-25	2,097.25	
	15-May-25	3,470.29	
	22-May-25	1,234.00	
	29-May-25	820.00	
ZAVALA, ERIKA G			**$ 383.38**
	1-May-25	306.51	
	8-May-25	76.87	
ZAVALA, JUAQUIN ENRIQUE			**$ 357.39**
	22-May-25	357.39	
ZHOU, HONG			**$ 183.54**
	22-May-25	183.54	

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Vendor Name	Check Date	Check Amount	Total Paid
ZINSMEISTER, EILEEN ANN			**$ 769.66**
	1-May-25	13.51	
	8-May-25	156.15	
	29-May-25	600.00	
ZOGAJ, ABLION			**$ 882.25**
	29-May-25	882.25	
ZOOMAGINATION LLC			**$ 800.00**
	1-May-25	800.00	
ZUNIGA, PAUL			**$ 541.31**
	22-May-25	541.31	
Grand Total			**$ 58,636,431.91**