Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
180 HOLDINGS CORPORATION			**$ 394.50**
	6-Nov-25	107.67	
	13-Nov-25	131.99	
	20-Nov-25	154.84	
1ST FP SERVICES LLC			**$ 825.00**
	6-Nov-25	825.00	
210 DANCE CENTER			**$ 8,946.00**
	13-Nov-25	6,076.00	
	20-Nov-25	720.00	
	25-Nov-25	2,150.00	
4IMPRINT, INC.			**$ 5,837.64**
	6-Nov-25	2,035.33	
	13-Nov-25	2,008.98	
	20-Nov-25	1,793.33	
911 INTERPRETERS INC			**$ 5,174.07**
	13-Nov-25	1,735.23	
	20-Nov-25	3,438.84	
A NEW HELLO			**$ 225.00**
	13-Nov-25	225.00	
A-1 SPORTS CENTER INC			**$ 15,075.50**
	6-Nov-25	1,720.50	
	13-Nov-25	4,467.00	
	20-Nov-25	8,888.00	
A3 BROTHERS, INC.			**$ 1,366.10**
	25-Nov-25	1,366.10	
AA COINS AND PINS LLC			**$ 916.00**
	13-Nov-25	916.00	
AAA SIGNS, INC.			**$ 1,667.50**
	6-Nov-25	1,195.00	
	20-Nov-25	472.50	
ABLENET INC			**$ 2,120.00**
	20-Nov-25	2,120.00	
ABRAHAM, PATRICIA			**$ 61.13**
	20-Nov-25	61.13	
ABUNDANT LIFE EXPRESSIONS			**$ 405.00**
	6-Nov-25	405.00	
ACCELERATE LEARNING, INC.			**$ 888.25**
	13-Nov-25	888.25	
ACCO BRANDS CORPORATION			**$ 113.79**
	6-Nov-25	113.79	
ACCURATE LABEL DESIGNS, INC.			**$ 928.80**
	6-Nov-25	616.90	
	13-Nov-25	155.95	
	20-Nov-25	155.95	
ACE FLOOR SOLUTIONS, LLC			**$ 815.16**
	20-Nov-25	277.96	
	25-Nov-25	537.20	
ACE MART RESTAURANT SUPPLY CO.			**$ 276.80**
	6-Nov-25	70.87	
	13-Nov-25	205.93	
ADAMS, WILLIAM			**$ 6,360.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	6,360.00	
ADC4EVER INC			$ 1,161.53
	6-Nov-25	445.09	
	13-Nov-25	341.05	
	20-Nov-25	375.39	
ADERMANN, CARIN			$ 1,114.10
	20-Nov-25	1,114.10	
ADHIHETTY, ANEK			$ 300.00
	20-Nov-25	300.00	
ADKINS, SAMANTHA SHEABREIDENBACH			$ 165.55
	20-Nov-25	165.55	
ADLTP, INC			$ 5,326.01
	6-Nov-25	1,891.83	
	13-Nov-25	1,761.20	
	20-Nov-25	1,672.98	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			$ 77.56
	6-Nov-25	38.78	
	20-Nov-25	38.78	
ADOLPH KLEFER AND ASSOCIATES LLC			$ 3,194.59
	6-Nov-25	3,194.59	
ADVANCE STORE COMPANY INCORPORATED			$ 1,948.39
	13-Nov-25	1,948.39	
ADVANCED BLENDING LLC			$ 9,089.52
	6-Nov-25	7,798.00	
	20-Nov-25	1,291.52	
ADVANTAGE USAA INC			$ 287,684.52
	6-Nov-25	287,684.52	
AFP HOLDING LLC			$ 31,680.00
	20-Nov-25	31,680.00	
A-GAS US INC			$ 3,838.50
	13-Nov-25	2,903.50	
	20-Nov-25	935.00	
AGUILAR, LILLIANNA			$ 209.00
	6-Nov-25	209.00	
AGUIRRE, JUAN			$ 550.00
	20-Nov-25	550.00	
AGUIRRE-JIMENEZ, GRACIE			$ 75.11
	13-Nov-25	75.11	
AIR & SPACE FORCES ASSOCIATION			$ 1,155.00
	20-Nov-25	1,155.00	
AIRBORNE ATHLETICS, INC.			$ 3,705.75
	6-Nov-25	3,705.75	
AIRCO MECHANICAL LTD			$ 25,873.00
	6-Nov-25	7,000.00	
	20-Nov-25	11,873.00	
	25-Nov-25	7,000.00	
AIRGAS, INC.			$ 1,684.70
	13-Nov-25	1,684.70	
AJINOMOTO CAMBROOKE INC			$ 628.75
	25-Nov-25	628.75	
ALAMO ARCHITECTS, INC.			$ 1,010,951.60

Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	22,109.11	
	13-Nov-25	979,955.82	
	20-Nov-25	8,886.67	
ALAMO AREA AQUATICS ASSOCIATION			**$ 243.75**
	20-Nov-25	243.75	
ALAMO AREA AQUATICS ASSOCIATION ALAMO HEIGHTS			**$ 780.00**
	6-Nov-25	375.00	
	25-Nov-25	405.00	
ALAMO CITY INTERPRETERS LLC			**$ 8,261.75**
	6-Nov-25	4,089.75	
	20-Nov-25	4,172.00	
ALAMO COMMUNITY COLLEGE DISTRICT			**$ 32,602.32**
	6-Nov-25	32,400.00	
	25-Nov-25	202.32	
ALAMO CORRAL LLC			**$ 288.88**
	20-Nov-25	288.88	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 225.00**
	6-Nov-25	225.00	
ALAMO HEIGHTS ISD			**$ 6,792.00**
	6-Nov-25	4,872.00	
	25-Nov-25	1,920.00	
ALDRICH, KENNETH			**$ 38.50**
	25-Nov-25	38.50	
ALEJOS, MELBA C			**$ 1,680.00**
	20-Nov-25	1,680.00	
ALERT SERVICES INC			**$ 3,043.75**
	13-Nov-25	3,043.75	
ALFARO, MARY			**$ 136.57**
	25-Nov-25	136.57	
ALLDATA L.L.C.			**$ 9,600.00**
	13-Nov-25	9,600.00	
ALLENSTEIN, RICHARD R.			**$ 90.00**
	20-Nov-25	90.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 1,194.50**
	6-Nov-25	1,194.50	
ALPHA FOODS CO			**$ 125,894.58**
	6-Nov-25	84,005.04	
	25-Nov-25	41,889.54	
ALTERMAN, INC.			**$ 405,307.95**
	25-Nov-25	405,307.95	
ALTEX ELECTRONICS INC			**$ 85.80**
	13-Nov-25	31.90	
	20-Nov-25	53.90	
ALVARADO, AMBER LYNN			**$ 141.68**
	13-Nov-25	141.68	
ALVARADO, MICHAELA SIMONE			**$ 60.00**
	20-Nov-25	60.00	
ALVARADO, MIRTHALA A			**$ 78.51**
	20-Nov-25	78.51	
ALVARADO, SARAH S.			**$ 122.64**
	13-Nov-25	65.24	
	25-Nov-25	57.40	
ALVAREZ, MARIA JUANITA			**$ 77.75**

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	77.75	
ALWAYS FOOD SAFE COMPANY, THE			$ 1,417.50
	6-Nov-25	950.00	
	13-Nov-25	280.50	
	20-Nov-25	187.00	
AMAZON.COM LLC			$ 569,368.00
	6-Nov-25	160,544.14	
	13-Nov-25	265,656.13	
	20-Nov-25	133,545.03	
	25-Nov-25	9,622.70	
AMERICAN ABATEMENT, LLC.			$ 27,956.50
	25-Nov-25	27,956.50	
AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES			$ 550.00
	20-Nov-25	550.00	
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH			$ 62.00
	6-Nov-25	62.00	
AMERICAN BOTTLING COMPANY			$ 7,876.50
	6-Nov-25	7,876.50	
AMERICAN CHALLENGE ENTERPRISES, INC.			$ 2,304.80
	20-Nov-25	2,304.80	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			$ 667.72
	13-Nov-25	234.00	
	20-Nov-25	433.72	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			$ 275.00
	13-Nov-25	275.00	
AMERICAN ROOFING & METAL CO., INC.			$ 1,224,583.73
	13-Nov-25	639,562.34	
	20-Nov-25	585,021.39	
AMERICAN SWIMMING COACHES COUNCIL FOR SPORT			$ 600.00
	20-Nov-25	600.00	
AMERICAN WELDING & GAS, INC.			$ 1,490.07
	20-Nov-25	1,490.07	
AMERIGAS PROPANE LP			$ 87,801.35
	6-Nov-25	18,528.63	
	13-Nov-25	60,663.83	
	20-Nov-25	8,608.89	
ANDERSON, STEVEN KYLE			$ 50.75
	13-Nov-25	50.75	
ANDY'S AUTO AIR & SUPPLIES INC			$ 636.06
	13-Nov-25	427.74	
	20-Nov-25	208.32	
ANSCHUTZ NORTH AMERICA			$ 162.50
	13-Nov-25	162.50	
ANTONIO STRAD VIOLIN LLC			$ 3,639.73
	13-Nov-25	281.63	
	20-Nov-25	3,358.10	
AOPS INCORPORATED			$ 1,638.00
	6-Nov-25	286.00	
	13-Nov-25	1,352.00	
APLUS COMPSCI LLC			$ 9,992.98
	13-Nov-25	9,992.98	
APPLE INC.			$ 7,737.75
	13-Nov-25	7,737.75	
APPLE SEVEN SERVICES LLC			$ 981.34

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	981.34	
ARAMARK SERVICES, INC.			**$ 307.50**
	13-Nov-25	307.50	
ARBITERSPORTS LLC			**$ 150,000.00**
	21-Nov-25	150,000.00	
ARCOS, ZULA			**$ 66.36**
	20-Nov-25	66.36	
ARDAN LLC			**$ 7,817.41**
	25-Nov-25	7,817.41	
ARIAS & ASSOCIATES INC			**$ 2,436.25**
	13-Nov-25	1,696.25	
	25-Nov-25	740.00	
AS&G CLAIMS ADMINISTRATION INC			**$ 21,332.66**
	13-Nov-25	10,916.00	
	20-Nov-25	10,416.66	
ASCEND LEARNING HOLDINGS LLC			**$ 8,642.00**
	6-Nov-25	2,068.00	
	13-Nov-25	6,480.00	
	20-Nov-25	94.00	
ASI ASSOCIATES INC			**$ 328.50**
	13-Nov-25	328.50	
ASPSAT LLC			**$ 3,090.50**
	6-Nov-25	404.25	
	13-Nov-25	404.25	
	20-Nov-25	2,282.00	
ASSOCIATION OF TEXAS PROFESSIONAL			**$ 15,274.30**
	20-Nov-25	15,274.30	
ASTERIA LEARNING INC			**$ 792.60**
	13-Nov-25	150.00	
	20-Nov-25	642.60	
ATHLETIC SUPPLY INC			**$ 435.00**
	25-Nov-25	435.00	
AUDIO VISUAL AIDS CORP			**$ 279.00**
	13-Nov-25	279.00	
AUSTECH ROOF CONSULTANTS INC			**$ 25,200.00**
	13-Nov-25	25,200.00	
AUSTIN VACUUM, S.A. INC			**$ 111,452.89**
	6-Nov-25	105,939.59	
	20-Nov-25	5,513.30	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 6,632.00**
	20-Nov-25	6,632.00	
AUTOZONE PARTS INC			**$ 1,100.99**
	6-Nov-25	255.65	
	13-Nov-25	621.04	
	20-Nov-25	224.30	
AYALA, MARTINA CELESTE			**$ 226.45**
	6-Nov-25	226.45	
AYALA, ROBERT			**$ 300.00**
	6-Nov-25	225.00	
	13-Nov-25	75.00	
AYRES, KATHI			**$ 20,734.04**
	6-Nov-25	4,549.74	
	13-Nov-25	12,980.55	
	20-Nov-25	3,203.75	

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Vendor Name	Check Date	Check Amount	Total Paid
B & H FOTO & ELECTRONICS CORP			**$ 43,384.86**
	13-Nov-25	43,159.14	
	20-Nov-25	225.72	
BACA RESTAURANT GROUP INC			**$ 14,570.68**
	6-Nov-25	2,798.68	
	13-Nov-25	8,451.90	
	20-Nov-25	3,320.10	
BAKER & PETSCHE PUBLISHING LLC			**$ 15,550.00**
	13-Nov-25	15,550.00	
BAKER DISTRIBUTING CO., LLC.			**$ 8,179.88**
	6-Nov-25	1,715.84	
	20-Nov-25	6,464.04	
BALLI, CHELSEA RAE			**$ 280.56**
	20-Nov-25	280.56	
BALLINGER, VAUGHAN W			**$ 520.00**
	6-Nov-25	520.00	
BANDERA BOWLING CENTER, LLC.			**$ 89.98**
	20-Nov-25	89.98	
BANDERA CHICKEN, LLC.			**$ 750.00**
	6-Nov-25	75.00	
	13-Nov-25	570.00	
	20-Nov-25	105.00	
BANDERA INDEPENDENT SCHOOL DISTRICT			**$ 177.84**
	20-Nov-25	177.84	
BANIS, DONALD R.			**$ 2,695.00**
	6-Nov-25	325.00	
	13-Nov-25	1,070.00	
	20-Nov-25	975.00	
	25-Nov-25	325.00	
BANKSON GROUP LTD			**$ 39,498.55**
	6-Nov-25	6,597.65	
	13-Nov-25	20,388.05	
	20-Nov-25	12,266.85	
	25-Nov-25	246.00	
BARAK INC			**$ 2,449.23**
	13-Nov-25	2,449.23	
BARNES & NOBLE BOOKSELLERS INC			**$ 1,125.75**
	6-Nov-25	180.80	
	13-Nov-25	944.95	
BARRERA, LAURA			**$ 56.98**
	13-Nov-25	56.98	
BARRERA, ROSE MARIE			**$ 131.32**
	13-Nov-25	131.32	
BARRETO, OLGA			**$ 98.07**
	6-Nov-25	36.33	
	25-Nov-25	61.74	
BARSCO INC			**$ 481.26**
	13-Nov-25	481.26	
BARTHELME, SUSAN			**$ 1,021.60**
	20-Nov-25	1,021.60	
BARTON, CHRIS C			**$ 11,457.52**
	6-Nov-25	11,457.52	
BASE10ASSETS LLC			**$ 1,432.49**
	20-Nov-25	1,432.49	

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Vendor Name	Check Date	Check Amount	Total Paid
BAUERNFEIND, RACHELLE			$ 237.30
	6-Nov-25	237.30	
BAYARDO, ZINNIA			$ 291.20
	13-Nov-25	291.20	
BAZEMORE, REGINALD			$ 200.00
	13-Nov-25	200.00	
BAZZANI, KATHERINE			$ 31.15
	6-Nov-25	31.15	
BC SOLUTIONS LLC			$ 5,008.61
	6-Nov-25	1,715.36	
	13-Nov-25	2,973.24	
	20-Nov-25	320.01	
BEACH, BRADLEY			$ 289.66
	20-Nov-25	289.66	
BEAR FIRE PROTECTION			$ 3,680.00
	20-Nov-25	3,680.00	
BELTRAN DEL RIO, AARON			$ 248.71
	20-Nov-25	248.71	
BENAVIDES, JULIA T			$ 101.99
	20-Nov-25	101.99	
BENCHMARK EDUCATION COMPANY LLC			$ 2,540.65
	6-Nov-25	809.60	
	13-Nov-25	1,731.05	
BENSON, LARRY DEAN			$ 300.00
	20-Nov-25	150.00	
	25-Nov-25	150.00	
BESTIES PUBLISHING COMPANY			$ 750.00
	13-Nov-25	450.00	
	20-Nov-25	300.00	
BETANCOURT, VICTOR			$ 3,315.60
	6-Nov-25	3,315.60	
BETHEA, TERIQ AL-FATEA			$ 155.30
	13-Nov-25	155.30	
BETHPAGE CONSULTING LLC			$ 868.80
	20-Nov-25	868.80	
BEVENS, MICHAEL E			$ 99.82
	20-Nov-25	99.82	
BFI WASTE SERVICES OF TEXAS, LP			$ 77,583.34
	20-Nov-25	77,583.34	
BIG STAR BRANDING INC			$ 1,855.00
	6-Nov-25	1,855.00	
BILL DORAN COMPANY			$ 967.30
	13-Nov-25	693.95	
	20-Nov-25	273.35	
BILL MILLER BAR-B-Q			$ 289.55
	13-Nov-25	192.50	
	20-Nov-25	97.05	
BIMBO BAKERIES USA INC			$ 11,272.29
	6-Nov-25	8,074.65	
	20-Nov-25	3,197.64	
BIORYTHMS PUBLISHING			$ 7,719.00
	13-Nov-25	7,685.00	
	20-Nov-25	34.00	
BKH ACCOMMODATIONS LLC			$ 4,184.68

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	4,184.68	
BLACKMON MOORING OF SAN ANTONIO LLC			$ 3,134.30
	13-Nov-25	3,134.30	
BLCCS LLC			$ 3,174.00
	20-Nov-25	3,174.00	
BLICK ART MATERIALS, LLC.			$ 4,274.54
	6-Nov-25	326.30	
	13-Nov-25	413.17	
	20-Nov-25	3,535.07	
BLING IT ON SA			$ 220.00
	13-Nov-25	220.00	
BLUUM USA INC			$ 28,991.00
	6-Nov-25	5,995.00	
	13-Nov-25	19,646.00	
	20-Nov-25	3,350.00	
BOKF, NA			$ 850,150.00
	28-Nov-25	850,150.00	
BONGARDS CREAMERIES			$ 9,045.60
	6-Nov-25	9,045.60	
BORREGO-GOMEZ, GLORIA REYNA			$ 14.07
	6-Nov-25	14.07	
BOUDREAU, GWENDOLYN			$ 84.77
	6-Nov-25	84.77	
BOUND TO STAY BOUND BOOKS,INC			$ 9,112.64
	6-Nov-25	1,454.26	
	13-Nov-25	7,658.38	
BOWERS, PATRICIA, M.			$ 141.05
	20-Nov-25	141.05	
BOYD, DONN M			$ 80.00
	25-Nov-25	80.00	
BOYD, SHERYL			$ 164.86
	20-Nov-25	164.86	
BRANDEIS BAND BOOSTER CLUB			$ 300.00
	6-Nov-25	300.00	
BRAUN BEEF CO., INC.			$ 21,539.76
	6-Nov-25	21,539.76	
BRENHAM INDEPENDENT SCHOOL DISTRICT			$ 450.00
	13-Nov-25	450.00	
BREWSTER, MATTHEW WILLIAM			$ 121.80
	13-Nov-25	121.80	
BRINK'S INCORPORATED			$ 1,804.10
	20-Nov-25	1,804.10	
BRISENO, MELISSA			$ 75.04
	25-Nov-25	75.04	
BROKERAGE STORE, INC.			$ 5,875.00
	25-Nov-25	5,875.00	
BROTHERS, DAVID			$ 720.00
	6-Nov-25	360.00	
	13-Nov-25	360.00	
BROWN, CARLA M			$ 105.98
	20-Nov-25	105.98	
BROWN, JESSICA SOSA			$ 56.98
	13-Nov-25	56.98	
BSN SPORTS LLC			$ 61,837.52

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	10,351.00	
	13-Nov-25	37,379.00	
	20-Nov-25	14,107.52	
BUCKEYE CLEANING CENTER			**$ 48,896.40**
	13-Nov-25	48,896.40	
BUCK'S WHEEL & EQUIPMENT CO			**$ 7,633.91**
	6-Nov-25	1,658.31	
	13-Nov-25	2,305.62	
	20-Nov-25	3,669.98	
BUENO, ROSA MARIA			**$ 529.00**
	13-Nov-25	457.00	
	20-Nov-25	72.00	
BULL MARKET PROMOTIONS			**$ 7,406.25**
	20-Nov-25	7,406.25	
BULLET HOLE SHOOTING RANGE, LP			**$ 720.00**
	20-Nov-25	720.00	
BULLOCK, LAURIE LYNNE			**$ 246.33**
	13-Nov-25	149.24	
	20-Nov-25	97.09	
BURLESON, VIVIAN			**$ 117.39**
	13-Nov-25	117.39	
BURMAX COMPANY, INC.			**$ 4,789.20**
	20-Nov-25	4,789.20	
BURNS, SCOTT E.			**$ 165.00**
	13-Nov-25	165.00	
BUSH, RICHARD			**$ 11,419.50**
	13-Nov-25	1,983.75	
	20-Nov-25	9,435.75	
C C CREATIONS, LTD.			**$ 4,575.99**
	6-Nov-25	1,574.73	
	13-Nov-25	1,866.18	
	20-Nov-25	1,135.08	
C J T ENTERPRISES			**$ 250.00**
	13-Nov-25	250.00	
C.C. IMEX			**$ 1,892.00**
	6-Nov-25	187.00	
	13-Nov-25	1,230.00	
	20-Nov-25	475.00	
C.M. PLACID LLC			**$ 819.39**
	6-Nov-25	819.39	
C2 MEDIA LLC			**$ 332.50**
	20-Nov-25	332.50	
CADENA, VICTOR HUGO			**$ 1,050.00**
	6-Nov-25	250.00	
	20-Nov-25	600.00	
	25-Nov-25	200.00	
CAGNONI, CAROL			**$ 118.37**
	20-Nov-25	118.37	
CAIN, DAYSHA KIMBERLY			**$ 13.58**
	25-Nov-25	13.58	
CALIANDRO, FABIO			**$ 225.00**
	20-Nov-25	125.00	
	25-Nov-25	100.00	
CALIFORNIA STATE DISBURSEMENT UNIT			**$ 507.68**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	253.84	
	20-Nov-25	253.84	
CALLAGHAN PARTNERS LTD			$ 227.00
	11-Nov-25	227.00	
CAMARILLO JR, LEONARDO			$ 50.00
	25-Nov-25	50.00	
CAMBRIDGE UNIVERSITY PRESS			$ 2,400.00
	13-Nov-25	2,400.00	
CAMCOR INC.			$ 553.85
	13-Nov-25	553.85	
CAMPOS, FLORA			$ 62.08
	20-Nov-25	62.08	
CAMPOS, MAIRA G.			$ 67.34
	20-Nov-25	67.34	
CAMPUSCE CORPORATION			$ 21,000.00
	6-Nov-25	21,000.00	
CANON USA, INC.			$ 704.99
	13-Nov-25	704.99	
CAPPS, CHAD			$ 50.00
	25-Nov-25	50.00	
CAPROCK GROUP LLC			$ 28,218.58
	6-Nov-25	28,218.58	
CARAHSOFT TECHNOLOGY CORP			$ 8,260.45
	13-Nov-25	8,260.45	
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS			$ 585.00
	13-Nov-25	585.00	
CARLOS, NASSARINE E			$ 45.64
	20-Nov-25	45.64	
CAROLINA BIOLOGICAL SUPPLY CO			$ 10,859.80
	6-Nov-25	3,377.16	
	13-Nov-25	6,265.57	
	20-Nov-25	1,217.07	
CARRIER ENTERPRISE, LLC.			$ 1,541.04
	13-Nov-25	1,541.04	
CARROLL, BRADY			$ 2,130.00
	20-Nov-25	2,130.00	
CARROLL, DANIEL C.			$ 2,279.25
	20-Nov-25	2,279.25	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			$ 9,808.50
	20-Nov-25	9,808.50	
CAVAZOS, JUDITH ASENET			$ 107.52
	13-Nov-25	107.52	
CAVAZOS, LILIANA			$ 3,120.00
	6-Nov-25	110.00	
	13-Nov-25	900.00	
	20-Nov-25	720.00	
	25-Nov-25	1,390.00	
CDS PROPERTIES INC			$ 699.86
	6-Nov-25	699.86	
CENGAGE LEARNING INC			$ 24,693.00
	13-Nov-25	12,000.00	
	20-Nov-25	12,693.00	
CENTRAL JERSEY OFFICE EQUIPMENT			$ 29,311.00
	6-Nov-25	3,204.00	

Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	14,194.00	
	20-Nov-25	11,913.00	
CENTRAL TEXAS PROBLEM SOLVING ORGANIZATION			**$ 560.00**
	20-Nov-25	560.00	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 859.66**
	13-Nov-25	859.66	
CESO COMMUNICATIONS LLC			**$ 11,250.00**
	13-Nov-25	5,250.00	
	20-Nov-25	3,000.00	
	25-Nov-25	3,000.00	
CHALKS TRUCK PARTS INC			**$ 1,580.00**
	20-Nov-25	1,580.00	
CHALYKA ENTERPRISES LLC			**$ 264.00**
	13-Nov-25	264.00	
CHAMPIONS CHEERLEADING AND TUMBLING INC			**$ 2,450.00**
	13-Nov-25	2,450.00	
CHAMPIONS CHOICE INC			**$ 1,579.17**
	13-Nov-25	1,520.67	
	20-Nov-25	58.50	
CHANDLER, DELORIS			**$ 226.52**
	6-Nov-25	226.52	
CHAPA, RODOLFO			**$ 150.00**
	25-Nov-25	150.00	
CHAPMAN, BRANDY			**$ 163.10**
	13-Nov-25	90.79	
	20-Nov-25	72.31	
CHAPMAN, YOLANDA A			**$ 258.30**
	20-Nov-25	258.30	
CHARLES & LEZLEE CHURCHFIELD			**$ 18,303.33**
	6-Nov-25	5,471.28	
	13-Nov-25	12,832.05	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 1,241.93**
	6-Nov-25	1,241.93	
CHAVEZ, JUANA			**$ 407.00**
	6-Nov-25	407.00	
CHAVEZ, SAMANTHA JOSPHINE			**$ 31.50**
	20-Nov-25	31.50	
CHEER AMERICA CHAMPIONSHIPS LLC			**$ 3,270.00**
	6-Nov-25	1,520.00	
	13-Nov-25	990.00	
	20-Nov-25	760.00	
CHEER-RIFFIC TECHNIQUES LLC			**$ 18,115.00**
	6-Nov-25	2,974.00	
	13-Nov-25	10,917.00	
	20-Nov-25	4,224.00	
CHEF WORKS, INC.			**$ 1,652.02**
	6-Nov-25	1,652.02	
CHEMICO INTERNATIONAL INC			**$ 16,800.00**
	6-Nov-25	16,800.00	
CHESSER, CARIN			**$ 93.80**
	13-Nov-25	93.80	
CIELO OFFICE PRODUCTS LLC			**$ 566.46**
	6-Nov-25	566.46	
CINTAS CORPORATION NO. 2			**$ 38,866.23**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	341.62	
	13-Nov-25	23,633.43	
	20-Nov-25	14,891.18	
CISNEROS, SONIA			**$ 2,251.85**
	13-Nov-25	2,251.85	
CITY OF LEON VALLEY			**$ 5,869.94**
	6-Nov-25	5,869.94	
CITY OF SAN ANTONIO			**$ 4,107.00**
	13-Nov-25	4,107.00	
CITY PUBLIC SERVICE			**$ 2,762,682.46**
	6-Nov-25	83,898.55	
	13-Nov-25	2,467,852.74	
	20-Nov-25	210,931.17	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 3,161.85**
	6-Nov-25	1,027.47	
	13-Nov-25	1,704.09	
	20-Nov-25	430.29	
CLAY, BRIAN E			**$ 479.94**
	20-Nov-25	479.94	
CLAY, JACOB			**$ 527.63**
	20-Nov-25	527.63	
CLEARY ZIMMERMANN ENGINEERS, LLC			**$ 45,285.63**
	13-Nov-25	40,600.00	
	20-Nov-25	4,685.63	
CLIMATEC, LLC			**$ 658.00**
	13-Nov-25	658.00	
COAST TO COAST COMPUTER PRODUCTS INC			**$ 15,151.32**
	6-Nov-25	9,571.80	
	13-Nov-25	5,579.52	
COCA-COLA SOUTHWEST BEVERAGES LLC			**$ 61,720.72**
	6-Nov-25	17,465.88	
	13-Nov-25	30,724.40	
	20-Nov-25	13,530.44	
CODEHS, INC			**$ 1,320.00**
	20-Nov-25	1,320.00	
COFIROUTE CORPORATION / COFIROUTE USA LLC			**$ 29.39**
	13-Nov-25	16.55	
	20-Nov-25	12.84	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			**$ 70,000.00**
	20-Nov-25	70,000.00	
COLONIES HOUSE INC			**$ 2,900.00**
	20-Nov-25	2,900.00	
COLUMBIA SCHOLASTIC PRESS ASSOCIATION			**$ 560.00**
	20-Nov-25	560.00	
COLUMBUS CLUB ASSOCIATION OF SAN ANTONIO			**$ 500.00**
	6-Nov-25	500.00	
COMAL INDEPENDENT SCHOOL DISTRICT			**$ 480.00**
	13-Nov-25	480.00	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			**$ 326,470.70**
	6-Nov-25	326,470.70	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 25,260.86**
	6-Nov-25	7,187.50	
	13-Nov-25	11,218.36	
	20-Nov-25	6,855.00	

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Vendor Name	Check Date	Check Amount	Total Paid
COMPTIA INC			$ 20,167.00
	20-Nov-25	20,167.00	
COMPTROLLER OF PUBLIC ACCOUNTS			$ 10,175.09
	17-Nov-25	10,175.09	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			$ 28,820.22
	6-Nov-25	3,517.50	
	13-Nov-25	25,187.72	
	20-Nov-25	115.00	
CONNECTHUB.IO LLC			$ 3,715.20
	13-Nov-25	3,715.20	
CONROE HOSPITALITY LLC			$ 197.58
	6-Nov-25	197.58	
CONSOLIDATED ELECTRIC SERVICES, INC.			$ 5,068.00
	13-Nov-25	5,068.00	
CONTERRA ULTRA BROADBAND, LLC.			$ 49,154.19
	13-Nov-25	49,154.19	
CONTINUED.COM LLC			$ 218.00
	20-Nov-25	218.00	
CONTRERAS, ERICK			$ 217.35
	20-Nov-25	217.35	
CONTRERAS, GUILLERMA			$ 56.56
	20-Nov-25	56.56	
COOKLEARNGROW LLC			$ 7,252.01
	13-Nov-25	5,880.01	
	20-Nov-25	1,372.00	
COONY, JESSI			$ 258.79
	6-Nov-25	258.79	
CORPAY INC			$ 750.08
	13-Nov-25	596.92	
	20-Nov-25	153.16	
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT			$ 1,290.00
	13-Nov-25	980.00	
	20-Nov-25	310.00	
CORTES, HELENA			$ 90.09
	13-Nov-25	90.09	
CORTEZ, LEONARDO			$ 108.71
	20-Nov-25	108.71	
CORWIN PRESS INC			$ 2,201.45
	20-Nov-25	2,201.45	
COTTON COMMERCIAL USA INC.			$ 1,796.66
	6-Nov-25	1,796.66	
COUGHLAN COMPANIES LLC			$ 1,699.74
	13-Nov-25	1,699.74	
COUNTRYMAN, EMILY			$ 329.86
	6-Nov-25	248.24	
	13-Nov-25	81.62	
COUNTY OF BEXAR			$ 214.00
	13-Nov-25	60.00	
	25-Nov-25	154.00	
COVER ZERO ANALYTICS LLC			$ 1,500.00
	20-Nov-25	1,500.00	
COVEY, MELISSA T			$ 290.37
	20-Nov-25	290.37	
COWGILL, DAKOTA			$ 220.40

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	220.40	
COX SUBSCRIPTIONS, INC.			$ 5,372.16
	6-Nov-25	1,410.58	
	13-Nov-25	2,934.98	
	20-Nov-25	1,026.60	
CRANHAM, ANGIE			$ 125.16
	13-Nov-25	59.57	
	25-Nov-25	65.59	
CRAWFORD, LISA			$ 565.01
	6-Nov-25	387.98	
	13-Nov-25	177.03	
CREATIVE ARTS LLC			$ 1,195.00
	20-Nov-25	1,195.00	
CROSS, KELLY E			$ 104.86
	6-Nov-25	104.86	
CROWD PLEASERS DANCE CAMPS INC.			$ 2,522.20
	20-Nov-25	2,522.20	
CROWN EQUIPMENT CORPORATION			$ 2,714.14
	13-Nov-25	2,426.64	
	20-Nov-25	287.50	
CRUZ, MIKE			$ 550.00
	13-Nov-25	550.00	
CUCOLO, KATHY			$ 30.38
	20-Nov-25	30.38	
CUELLAR, ALEJANDRO			$ 600.00
	6-Nov-25	600.00	
CURRICULUM ASSOCIATES, LLC			$ 32,788.10
	6-Nov-25	1,882.10	
	13-Nov-25	30,906.00	
CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT			$ 922.00
	20-Nov-25	922.00	
D D D COLMENERO ENTERPRISES, LP			$ 18,126.76
	6-Nov-25	7,232.80	
	13-Nov-25	10,893.96	
D L BANDY CONSTRUCTORS, INC			$ 595,555.00
	6-Nov-25	92,878.00	
	13-Nov-25	502,677.00	
D. WILSON CONSTRUCTION COMPANY			$ 72,500.00
	25-Nov-25	72,500.00	
DAHILL OFFICE TECHNOLOGY CORPORATION			$ 1,528.53
	6-Nov-25	1,331.69	
	25-Nov-25	196.84	
DAIKIN APPLIED AMERICAS INC			$ 3,965.40
	13-Nov-25	3,965.40	
DAILEY & WELLS COMMUNICATIONS, INC.			$ 337.38
	6-Nov-25	337.38	
DAIRY FARMERS OF AMERICA INC			$ 410,551.27
	6-Nov-25	149,756.86	
	13-Nov-25	116,129.55	
	20-Nov-25	144,664.86	
DAKTRONICS, INC			$ 2,725.00
	13-Nov-25	1,175.00	
	20-Nov-25	1,550.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			$ 660.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	660.00	
DAMES, JENICE, M.			$ 288.05
	20-Nov-25	288.05	
DAMON, KIM M.			$ 28.56
	20-Nov-25	28.56	
D'ANDREA, GUADALUPE L			$ 93.94
	20-Nov-25	93.94	
D'ANDREA, YVONNE			$ 225.54
	20-Nov-25	225.54	
DARR EQUIPMENT LP			$ 6,200.49
	6-Nov-25	1,579.98	
	13-Nov-25	1,762.00	
	20-Nov-25	2,858.51	
DATA CENTER WAREHOUSE, LLC			$ 36,917.00
	6-Nov-25	36,917.00	
DAVIS, JOHN			$ 85.82
	13-Nov-25	85.82	
DBR ENGINEERING CONSULTANTS, INC.			$ 24,150.33
	13-Nov-25	5,439.00	
	20-Nov-25	18,711.33	
DE ARMOND, WILLIAM CHRIS			$ 720.00
	20-Nov-25	720.00	
DE JONG, SUSANNE			$ 10.00
	13-Nov-25	10.00	
DE LA GARZA FENCE CO., INC.			$ 562.00
	13-Nov-25	562.00	
DE LA LUZ, CYNTHIA LORENA			$ 31.15
	13-Nov-25	31.15	
DE VILBISS MFG CO INC, T.O.			$ 4,324.90
	6-Nov-25	3,642.50	
	13-Nov-25	682.40	
DEALERS ELECTRICAL SUPPLY			$ 17,575.65
	6-Nov-25	11,466.15	
	13-Nov-25	5,569.50	
	20-Nov-25	540.00	
DEANAN GOURMET POPCORN			$ 7,304.75
	6-Nov-25	1,645.00	
	13-Nov-25	2,784.75	
	20-Nov-25	2,875.00	
DECKER INC			$ 976.48
	20-Nov-25	976.48	
DELCOM GROUP LP			$ 1,440.76
	13-Nov-25	325.00	
	20-Nov-25	795.76	
	25-Nov-25	320.00	
DELEGARD TOOL OF TEXAS INC			$ 1,462.55
	6-Nov-25	1,462.55	
DELEON, RACHEL			$ 114.00
	13-Nov-25	114.00	
DELGADO-OROZCO, ARMANDINA			$ 20.65
	6-Nov-25	20.65	
DELI MANAGEMENT, INC.			$ 5,648.62
	6-Nov-25	1,798.15	
	13-Nov-25	2,474.48	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	1,074.68	
	25-Nov-25	301.31	
DEMCO, INC.			**$ 5,973.18**
	6-Nov-25	668.77	
	13-Nov-25	4,439.03	
	20-Nov-25	865.38	
DEMIDEC CORPORATION			**$ 370.00**
	13-Nov-25	370.00	
DEMOULIN BROTHERS & COMPANY			**$ 1,010.61**
	13-Nov-25	1,010.61	
DEPARTMENT OF TREASURY			**$ 6,892,224.80**
	7-Nov-25	445,674.51	
	14-Nov-25	5,793.73	
	21-Nov-25	6,440,671.74	
	25-Nov-25	84.82	
DESIGNS BY KING INC			**$ 1,060.00**
	25-Nov-25	1,060.00	
DEUTER M.D., MELISSA S			**$ 175.00**
	20-Nov-25	175.00	
DEVERTER, KARA LYNN			**$ 176.75**
	20-Nov-25	176.75	
DEVINE ACRES FARM			**$ 5,456.00**
	7-Nov-25	770.00	
	6-Nov-25	1,221.00	
	13-Nov-25	2,849.00	
	14-Nov-25	616.00	
DEWINNE EQUIPMENT CO.			**$ 1,067.59**
	13-Nov-25	304.42	
	20-Nov-25	763.17	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			**$ 5,562.00**
	13-Nov-25	5,562.00	
DHANIRAMA LLC			**$ 374.49**
	20-Nov-25	374.49	
DIADEM SPORTS LLC			**$ 1,270.00**
	13-Nov-25	1,270.00	
DIAMOND CRYSTAL BRANDS INC			**$ 22,076.75**
	13-Nov-25	22,076.75	
DIAZ, DIANA G			**$ 169.19**
	13-Nov-25	169.19	
DINO GEORGE, LLC.			**$ 2,000.00**
	20-Nov-25	2,000.00	
DIRECT DIGITAL DESIGNS LLC			**$ 2,728.35**
	6-Nov-25	2,578.85	
	20-Nov-25	149.50	
DISCOVERY EDUCATION INC			**$ 236,000.00**
	13-Nov-25	203,000.00	
	20-Nov-25	33,000.00	
DITTMAR, LAURA			**$ 81.83**
	20-Nov-25	81.83	
DIVING BOARD SOLUTIONS LLC			**$ 13,075.09**
	13-Nov-25	13,075.09	
DIXIE FLAG MFG CO			**$ 341.40**
	13-Nov-25	341.40	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			**$ 6,047.00**

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	6-Nov-25	6,047.00	
DOCUMENT TRACKING SERVICES LLC			$ 3,124.30
	20-Nov-25	3,124.30	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 13,153.03
	6-Nov-25	3,443.39	
	13-Nov-25	4,923.07	
	20-Nov-25	4,786.57	
DOUBLE M LASER PRODUCTS, INC.			$ 13,623.00
	6-Nov-25	4,975.25	
	13-Nov-25	2,862.00	
	20-Nov-25	5,785.75	
DOUGAN, LAURA L			$ 31.99
	13-Nov-25	31.99	
DOVALINA, KATHERINE MORGAN			$ 170.10
	20-Nov-25	170.10	
DOYLE, DARRYL B			$ 261.31
	20-Nov-25	261.31	
DRAGO INVESTMENTS LTD			$ 11,224.32
	6-Nov-25	444.95	
	13-Nov-25	10,281.40	
	20-Nov-25	497.97	
DRAKER, BRENT			$ 37.44
	6-Nov-25	37.44	
DRAMATIC PUBLISHING CO			$ 238.07
	20-Nov-25	238.07	
DRAMATISTS PLAY SERVICE INC			$ 166.58
	20-Nov-25	166.58	
DREAM MAKER PRODUCTIONS			$ 139.94
	6-Nov-25	79.97	
	13-Nov-25	59.97	
DRIFFILL, JEANETTE			$ 100.24
	13-Nov-25	100.24	
DRILECK ENTERPRISES INCORPORTED			$ 5,812.72
	13-Nov-25	3,520.93	
	20-Nov-25	2,291.79	
DRONE TOGETHER			$ 2,469.01
	13-Nov-25	1,083.60	
	20-Nov-25	1,385.41	
DRURY DEVELOPMENT CORPORATION			$ 3,285.60
	20-Nov-25	3,285.60	
DUDHIMA, LP			$ 1,425.72
	6-Nov-25	1,425.72	
DUDNEY, JOCELYN			$ 539.83
	25-Nov-25	539.83	
DUFRENE, DONNA			$ 384.15
	13-Nov-25	384.15	
DUNCAN, ANGELA TAYLOR			$ 137.34
	20-Nov-25	137.34	
DUNHAM, DAVID FRANKLIN			$ 350.00
	13-Nov-25	350.00	
DURON, CARMEN B			$ 18,175.55
	20-Nov-25	18,175.55	
DYKES, HEATHER ELAINE			$ 179.34
	13-Nov-25	179.34	

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Vendor Name	Check Date	Check Amount	Total Paid
DYTECH TX LLC			**$ 21,544.53**
	25-Nov-25	21,544.53	
EAGLEFORD PARTS & SUPPLY INC			**$ 14,920.33**
	6-Nov-25	951.05	
	13-Nov-25	11,217.93	
	20-Nov-25	2,751.35	
EAS EDUCAIDE SOFTWARE INC			**$ 795.00**
	20-Nov-25	795.00	
ECKERT, JENNIFER L			**$ 259.84**
	13-Nov-25	259.84	
EDUCATION SERVICE CENTER REGION 20			**$ 63,968.32**
	6-Nov-25	300.00	
	13-Nov-25	28,885.00	
	20-Nov-25	25,133.32	
	25-Nov-25	9,650.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			**$ 475.00**
	6-Nov-25	380.00	
	13-Nov-25	95.00	
EDUCATIONAL PRODUCTS INC			**$ 4,745.05**
	13-Nov-25	4,745.05	
EDUCATIONAL THEATRE ASSOCIATION			**$ 145.00**
	13-Nov-25	145.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			**$ 41.58**
	6-Nov-25	41.58	
ELF INDUSTRIES INC			**$ 60.00**
	13-Nov-25	60.00	
ELITE SPORTSWEAR LP			**$ 688.88**
	20-Nov-25	688.88	
ELLIOTT ELECTRICAL SUPPLY, INC.			**$ 9,784.24**
	6-Nov-25	2,712.96	
	13-Nov-25	1,710.00	
	20-Nov-25	5,361.28	
ELLIOTT, JERRY			**$ 178.22**
	20-Nov-25	178.22	
EMBROIDERY CONCEPTS, INC.			**$ 829.95**
	13-Nov-25	637.95	
	20-Nov-25	192.00	
EMERGE ENERGY SERVICES LP			**$ 637.46**
	13-Nov-25	637.46	
ENGEL, KEVIN			**$ 500.00**
	20-Nov-25	500.00	
ENTERPRISE HOLDINGS, INC			**$ 279.20**
	13-Nov-25	220.01	
	20-Nov-25	59.19	
ENTOURAGE IMAGING INC			**$ 100.00**
	6-Nov-25	100.00	
EOS INVESTMENT FUND II, LP			**$ 275.00**
	13-Nov-25	275.00	
EPTX ASSOCIATES LLC			**$ 1,787.10**
	6-Nov-25	1,787.10	
EQUIPO SPORTS LLC			**$ 565.00**
	20-Nov-25	565.00	
ERIC ARMIN INC			**$ 507.30**
	6-Nov-25	399.80	

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	107.50	
ERIK KONRAD ANDERSON PHD			**$ 5,061.89**
	20-Nov-25	5,061.89	
ESCAMILLA, SARAH A			**$ 22.12**
	6-Nov-25	22.12	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			**$ 307.72**
	20-Nov-25	307.72	
ESPARZA, DAVID M.			**$ 1,700.00**
	20-Nov-25	1,700.00	
ESPARZA, GUERRINA			**$ 450.00**
	20-Nov-25	450.00	
ESPARZA, NICOLE ELIZABETH			**$ 210.21**
	13-Nov-25	134.61	
	25-Nov-25	75.60	
ESQUIBEL, ERIC			**$ 52.71**
	20-Nov-25	52.71	
ESQUIVEL, NANCY			**$ 191.73**
	6-Nov-25	191.73	
ESTRADA, ELAINE			**$ 559.64**
	25-Nov-25	559.64	
ESTRADA, ERNEST S			**$ 23,112.75**
	6-Nov-25	8,320.00	
	13-Nov-25	14,792.75	
ESTRADA, MONICA			**$ 334.41**
	6-Nov-25	334.41	
EVAPOCORE INC			**$ 4,519.18**
	6-Nov-25	254.46	
	13-Nov-25	2,289.36	
	20-Nov-25	1,975.36	
EVERLAST CLIMBING INDUSTRIES			**$ 325.00**
	25-Nov-25	325.00	
EVOLUTION CAREER CENTER			**$ 45.00**
	13-Nov-25	45.00	
EZ FLEX LLC			**$ 9,694.80**
	6-Nov-25	9,694.80	
F A NUNNELLY COMPANY			**$ 1,334,672.52**
	13-Nov-25	1,334,672.52	
FAZ-VILLARREAL, BRENDA			**$ 94.43**
	20-Nov-25	94.43	
FCR PARTNERS LP			**$ 4,080.00**
	20-Nov-25	420.00	
	25-Nov-25	3,660.00	
FELTS, ADRIANA R			**$ 293.58**
	6-Nov-25	293.58	
FERGUSON ENTERPRISES LLC			**$ 13,826.60**
	6-Nov-25	6,937.15	
	13-Nov-25	1,753.61	
	20-Nov-25	5,135.84	
FIGUEROA-JARRIN, ANA			**$ 75.18**
	6-Nov-25	75.18	
FIKAC, MICHELLE			**$ 104.86**
	13-Nov-25	104.86	
FIRE STATION NO. 6			**$ 763.66**
	13-Nov-25	274.45	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	489.21	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 42,000.00**
	6-Nov-25	9,450.00	
	13-Nov-25	21,750.00	
	20-Nov-25	10,800.00	
FISHER SCIENTIFIC CO LLC			**$ 1,790.54**
	13-Nov-25	780.07	
	20-Nov-25	1,010.47	
FITHIAN, ASHLEY NICOLE			**$ 415.03**
	13-Nov-25	213.92	
	25-Nov-25	201.11	
FLINN SCIENTIFIC INC			**$ 1,730.63**
	13-Nov-25	1,369.68	
	20-Nov-25	360.95	
FLIX ENTERTAINMENT LLC			**$ 1,270.80**
	25-Nov-25	1,270.80	
FLORES JR, FEDERICO RODRIGUEZ			**$ 494.70**
	13-Nov-25	494.70	
FLORES, ANTOINETTE			**$ 524.16**
	6-Nov-25	254.52	
	13-Nov-25	269.64	
FLORES, JACQUELINE			**$ 800.00**
	20-Nov-25	800.00	
FLORES, JENNIFER LOCKARD			**$ 70.00**
	13-Nov-25	70.00	
FLORES, JOSEPH			**$ 525.00**
	13-Nov-25	225.00	
	20-Nov-25	300.00	
FLORES, NICHOLAS			**$ 242.79**
	13-Nov-25	242.79	
FLORES, OLIVIA D			**$ 246.61**
	13-Nov-25	124.18	
	25-Nov-25	122.43	
FLORES, RACHEL A			**$ 63.53**
	13-Nov-25	63.53	
FLORES, RAUL A			**$ 300.00**
	20-Nov-25	300.00	
FLUKE, SHELLEY C			**$ 8,134.00**
	13-Nov-25	1,359.75	
	20-Nov-25	6,774.25	
FLUME LAW FIRM, LLP			**$ 1,173.35**
	20-Nov-25	1,173.35	
FOGEL HAMMARGREN, AUSTYN LYNN			**$ 27.99**
	13-Nov-25	27.99	
FONTANELLA, RYAN R			**$ 75.04**
	6-Nov-25	75.04	
FORD, ROBIN M.			**$ 49.84**
	6-Nov-25	49.84	
FORT BEND INDEPENDENT SCHOOL DISTRICT			**$ 400.00**
	13-Nov-25	400.00	
FORT SAM INDEPENDENT SCHOOL DISTRICT			**$ 800.00**
	13-Nov-25	800.00	
FORTRESS ELEVATOR, LLC			**$ 17,454.77**
	6-Nov-25	1,950.97	

Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	681.60	
	20-Nov-25	14,822.20	
FOUR SEASONS PROMOTIONS, LLC.			$ 13,055.70
	6-Nov-25	1,842.17	
	13-Nov-25	11,213.53	
FOX, NANCY			$ 74.76
	20-Nov-25	74.76	
FOX-LANTZ, ASHLEY ELIZABETH			$ 160.58
	13-Nov-25	160.58	
FREESE, MICHAEL P.			$ 703.41
	20-Nov-25	703.41	
FRIENDS OF CIBOLO WILDERNESS			$ 840.00
	13-Nov-25	840.00	
FRIO VALLEY RANCH GOLF CLUB			$ 4,500.00
	13-Nov-25	200.00	
	20-Nov-25	4,300.00	
FRONTIER ACCESS LLC			$ 12,706.52
	13-Nov-25	2,556.29	
	25-Nov-25	10,150.23	
FSS CONTENT TOPCO LP			$ 147,055.27
	6-Nov-25	18,655.86	
	13-Nov-25	101,630.31	
	20-Nov-25	26,769.10	
FUENTES, CHRISTINA LEEANN			$ 43.47
	20-Nov-25	43.47	
FUENTES, CHRISTOPHER			$ 35.70
	6-Nov-25	35.70	
FUENTES, GABRIEL A			$ 1,280.00
	13-Nov-25	1,280.00	
FULLER, LALITA			$ 143.64
	20-Nov-25	143.64	
FUN AND FUNCTION, LLC.			$ 1,503.02
	13-Nov-25	1,503.02	
G & G INVESTMENTS			$ 13,633.55
	6-Nov-25	1,083.00	
	13-Nov-25	7,111.55	
	20-Nov-25	5,439.00	
GABEHART, MARY			$ 114.17
	13-Nov-25	114.17	
GABRILLO, AUSTIN			$ 600.00
	20-Nov-25	600.00	
GALAN-COMAS, ZOE			$ 50.00
	25-Nov-25	50.00	
GALLINI, JAMES REID			$ 11,000.00
	20-Nov-25	11,000.00	
GALVAN, DAVID L.			$ 75.00
	20-Nov-25	75.00	
GARCIA, ADRIANA			$ 154.56
	6-Nov-25	71.05	
	20-Nov-25	83.51	
GARCIA, ERIC JAMES			$ 1,374.25
	13-Nov-25	232.50	
	20-Nov-25	1,141.75	
GARCIA, GISELA M			$ 17.50

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	17.50	
GARCIA, JANET CONFER			$ 353.57
	20-Nov-25	353.57	
GARCIA, KRISTA M			$ 118.02
	13-Nov-25	118.02	
GARCIA, MIRANDA BOTELLO			$ 182.00
	6-Nov-25	182.00	
GARDNER, WESLEY			$ 6,000.00
	20-Nov-25	6,000.00	
GARLAND, KIMBERLY			$ 418.74
	20-Nov-25	235.97	
	25-Nov-25	182.77	
GARZA JR, ROCKY			$ 75.00
	20-Nov-25	75.00	
GARZA, ANGELA R.			$ 68.60
	20-Nov-25	68.60	
GARZA, APRIL ANNE			$ 330.00
	13-Nov-25	330.00	
GARZA, GILBERT ARMANDO			$ 82.88
	13-Nov-25	82.88	
GARZA, LINDA G			$ 410.00
	6-Nov-25	410.00	
GARZA, MICHAEL			$ 298.83
	20-Nov-25	298.83	
GARZA, TANYA M.			$ 100.24
	13-Nov-25	100.24	
GATEWAY EDUCATION HOLDINGS LLC			$ 1,167.00
	13-Nov-25	1,167.00	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 22,607.18
	6-Nov-25	2,610.00	
	13-Nov-25	1,880.41	
	20-Nov-25	6,373.08	
	25-Nov-25	11,743.69	
GENERAL MILLS FOODSERVICE			$ 35,129.00
	6-Nov-25	35,129.00	
GENUINE PARTS CO-NAPA			$ 9,999.07
	6-Nov-25	4,543.94	
	13-Nov-25	4,632.44	
	20-Nov-25	715.90	
	25-Nov-25	106.79	
GIBSON COSTUME SHOP, INC.			$ 3,800.00
	6-Nov-25	3,800.00	
GILES, JEFFREY			$ 8,678.00
	6-Nov-25	3,228.50	
	20-Nov-25	5,449.50	
GIMKIT INC			$ 3,000.00
	13-Nov-25	1,000.00	
	20-Nov-25	2,000.00	
GLAUSER, DIANE M			$ 168.42
	13-Nov-25	168.42	
GLENDALE PARADE STORES, LLC.			$ 2,770.30
	6-Nov-25	1,382.85	
	13-Nov-25	250.20	
	20-Nov-25	1,137.25	

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GLISSON, AMALIA M			$ 221.00
	6-Nov-25	221.00	
GLOBAL EQUIPMENT COMPANY, INC.			$ 1,526.09
	13-Nov-25	1,526.09	
GLOBAL FOOD SOLUTIONS INC			$ 74,448.00
	20-Nov-25	74,448.00	
GLOBAL PAYMENTS INC			$ 670.00
	13-Nov-25	670.00	
GLOSUP, CYNTHIA			$ 168.70
	20-Nov-25	168.70	
GOLD STAR FOODS INC			$ 2,799.36
	13-Nov-25	2,799.36	
GOLF CLUB OF TEXAS PARTNERS LLC			$ 4,537.50
	20-Nov-25	4,537.50	
GOLF TEAM PRODUCTS, INC.			$ 3,522.00
	6-Nov-25	646.00	
	13-Nov-25	2,876.00	
GOMEZ JACKSON, ANDREA			$ 880.00
	20-Nov-25	880.00	
GOMEZ, ANNABELLE R.			$ 10,036.00
	6-Nov-25	3,592.00	
	13-Nov-25	6,444.00	
GOMEZ, ISAAC			$ 484.17
	13-Nov-25	344.46	
	20-Nov-25	139.71	
GOMEZ, JUSTIN			$ 190.68
	6-Nov-25	190.68	
GONZALES JR., CONRAD M.			$ 375.00
	6-Nov-25	375.00	
GONZALES, ELVIA			$ 58.10
	13-Nov-25	58.10	
GONZALES, JENNIFER A			$ 40.88
	25-Nov-25	40.88	
GONZALES, JUSTIN N			$ 660.00
	20-Nov-25	660.00	
GONZALES, LEROY			$ 94.08
	20-Nov-25	94.08	
GONZALES, MELINDA			$ 150.50
	20-Nov-25	150.50	
GONZALES, RACHEL			$ 6.37
	13-Nov-25	6.37	
GONZALEZ AUTO PARTS, LTD.			$ 10,492.43
	13-Nov-25	9,496.55	
	20-Nov-25	995.88	
GONZALEZ, CESAR			$ 1,980.00
	13-Nov-25	1,500.00	
	20-Nov-25	480.00	
GONZALEZ, DAMARIS			$ 143.71
	6-Nov-25	113.47	
	20-Nov-25	30.24	
GONZALEZ, GLORIA E			$ 1,890.00
	25-Nov-25	1,890.00	
GONZALEZ, JULIE H			$ 143.78
	20-Nov-25	143.78	

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GONZALEZ, ROGER O.			$ 248.00
	6-Nov-25	248.00	
GONZALEZ, SERGIO			$ 43.70
	20-Nov-25	43.70	
GOTO TECHNOLOGIES USA INC			$ 53,345.67
	6-Nov-25	53,345.67	
GOVAN, JAY			$ 310.00
	6-Nov-25	310.00	
GRAHAM, MELISSA			$ 350.00
	6-Nov-25	350.00	
GRANADO, KRISTINA M			$ 156.73
	6-Nov-25	156.73	
GRANITE TELECOMMUNICATIONS			$ 53.32
	13-Nov-25	53.32	
GRAY, MELANIE			$ 216.23
	6-Nov-25	216.23	
GRAY, NATALIE			$ 60.00
	13-Nov-25	60.00	
GREEN, BRIANE MICHEL			$ 276.00
	13-Nov-25	276.00	
GREENE, LYNDA L.			$ 1,950.00
	25-Nov-25	1,950.00	
GREENWICH, INC.			$ 29,300.18
	6-Nov-25	6,786.09	
	13-Nov-25	19,284.73	
	20-Nov-25	3,229.36	
GREENWOOD PUBLISHING GROUP LLC			$ 3,585.29
	13-Nov-25	3,585.29	
GREGORY PACKAGING INC			$ 73,941.12
	20-Nov-25	73,941.12	
GREY FOREST UTILITIES			$ 44,074.34
	20-Nov-25	44,074.34	
GRIECO, REBECA I			$ 250.00
	13-Nov-25	250.00	
GRIGGS, STACEY M.			$ 41.37
	6-Nov-25	41.37	
GRIGGS, TRAVIS			$ 1,200.00
	13-Nov-25	1,200.00	
GROS, GAYE M.			$ 8,306.00
	6-Nov-25	1,845.00	
	13-Nov-25	6,323.00	
	20-Nov-25	138.00	
GRUBER, MAHA S.			$ 155.54
	20-Nov-25	155.54	
GTS TECHNOLOGY SOLUTIONS INC			$ 269,384.40
	6-Nov-25	269,384.40	
GUIDO BROTHERS CONSTRUCTION			$ 3,531,099.07
	6-Nov-25	640,479.68	
	20-Nov-25	2,392,699.33	
	25-Nov-25	497,920.06	
GUITAR CENTER STORES INC			$ 18,262.01
	6-Nov-25	7,744.62	
	13-Nov-25	7,328.27	
	20-Nov-25	3,171.52	

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Vendor Name	Check Date	Check Amount	Total Paid
	25-Nov-25	17.60	
GUNDERSON, JOHN			**$ 400.00**
	13-Nov-25	400.00	
GURWITZ, EMILY			**$ 630.00**
	13-Nov-25	630.00	
GUZMAN, LISA			**$ 209.72**
	20-Nov-25	209.72	
H E B LP			**$ 91,781.29**
	6-Nov-25	15,613.97	
	13-Nov-25	30,854.81	
	20-Nov-25	25,235.75	
	25-Nov-25	20,076.76	
H2 ARTS LLC			**$ 15,000.00**
	13-Nov-25	15,000.00	
HACKMAN, CHRISTINE			**$ 31.92**
	13-Nov-25	31.92	
HAJOCA CORPORATION			**$ 22,848.09**
	6-Nov-25	15,873.99	
	13-Nov-25	1,142.60	
	20-Nov-25	926.20	
	25-Nov-25	4,905.30	
HALL, JARVIN E			**$ 2,820.00**
	13-Nov-25	1,440.00	
	20-Nov-25	1,380.00	
HAMPTON, KRIS			**$ 369.78**
	6-Nov-25	369.78	
HAND2MIND, INC			**$ 2,011.76**
	6-Nov-25	1,371.86	
	13-Nov-25	167.40	
	20-Nov-25	472.50	
HARGROVE, STEPHANIE			**$ 290.01**
	13-Nov-25	290.01	
HARMON, ELIZABETH A.			**$ 23.17**
	13-Nov-25	23.17	
HARRIS, CAROL A			**$ 158.48**
	20-Nov-25	158.48	
HARTMANN, CASSONDRA LEA			**$ 99.47**
	6-Nov-25	99.47	
HARWOOD, EMILY			**$ 55.93**
	13-Nov-25	55.93	
HASTY AWARDS			**$ 381.00**
	6-Nov-25	381.00	
HAUSMAN VAM ENTERPRISES, LLC.			**$ 6,288.46**
	6-Nov-25	2,887.50	
	13-Nov-25	234.60	
	20-Nov-25	3,166.36	
HAWKINS, BRYAN			**$ 397.41**
	25-Nov-25	397.41	
HAYES, AMY ELIZABETH			**$ 274.33**
	20-Nov-25	274.33	
HCTRA			**$ 251.72**
	6-Nov-25	56.62	
	13-Nov-25	171.96	
	20-Nov-25	23.14	

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Vendor Name	Check Date	Check Amount	Total Paid
HD SUPPLY FACILITIES MAINTENANCE LTD			$ 27,953.14
	6-Nov-25	3,819.71	
	13-Nov-25	7,363.12	
	20-Nov-25	11,379.34	
	25-Nov-25	5,390.97	
HEALTH OCCUPATION STUDENTS OF AMERICA			$ 1,270.00
	6-Nov-25	860.00	
	25-Nov-25	410.00	
HEALY AWARDS INC			$ 2,215.16
	13-Nov-25	2,215.16	
HEAT TRANSFER SOLUTIONS INC			$ 9,459.84
	13-Nov-25	5,548.97	
	20-Nov-25	3,910.87	
HECKMAN, SARA			$ 84.70
	25-Nov-25	84.70	
HEEP, VANESSA RAE			$ 250.53
	20-Nov-25	250.53	
HEGWER, RAYMOND			$ 281.18
	6-Nov-25	27.50	
	13-Nov-25	253.68	
HEIM, TRINA			$ 199.43
	20-Nov-25	199.43	
HEINTZ, JUSTINA J.			$ 112.70
	20-Nov-25	112.70	
HELOTES TACTICAL FIREARMS LLC			$ 2,125.58
	6-Nov-25	397.79	
	13-Nov-25	397.79	
	20-Nov-25	1,330.00	
HENRY SCHEIN INC			$ 210.60
	20-Nov-25	210.60	
HERITAGE LANDSCAPE SUPPLY GROUP INC			$ 3,018.96
	6-Nov-25	2,395.92	
	13-Nov-25	623.04	
HERNANDEZ, APRIL			$ 53.90
	13-Nov-25	53.90	
HERNANDEZ, CONRAD			$ 373.94
	20-Nov-25	373.94	
HERNANDEZ, MEGAN			$ 236.32
	6-Nov-25	236.32	
HERNANDEZ, MELISSA ANN			$ 266.93
	20-Nov-25	266.93	
HERNANDEZ, MYONG SUN			$ 3,699.00
	13-Nov-25	3,699.00	
HERRERA, CRISTINA			$ 110.53
	6-Nov-25	110.53	
HERRERA, MICHELLE			$ 7.77
	13-Nov-25	7.77	
HERRERA, VICTORIA RAE			$ 113.96
	13-Nov-25	113.96	
HERRIN, GLENDA T			$ 105.30
	13-Nov-25	105.30	
HESSELBEIN TIRE SOUTHWEST			$ 7,187.00
	20-Nov-25	7,187.00	
HEXCO, INC - ACADEMIC			$ 373.50

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	13-Nov-25	373.50	
HIGHT, COURTNEY SHAE			**$ 201.25**
	13-Nov-25	201.25	
HILL, CHERYL			**$ 54.00**
	6-Nov-25	54.00	
HILL, MARK W			**$ 585.00**
	13-Nov-25	585.00	
HILLJE MUSIC CENTERS, LLC			**$ 9,435.61**
	6-Nov-25	1,286.67	
	13-Nov-25	6,119.94	
	20-Nov-25	2,029.00	
HILLYARD INC			**$ 10,002.00**
	6-Nov-25	198.00	
	13-Nov-25	9,804.00	
HILTY, BRANDON C			**$ 300.00**
	13-Nov-25	300.00	
HITCHMAN, KATHERINE			**$ 135.52**
	20-Nov-25	135.52	
HOBBY LOBBY STORES INC			**$ 5,072.80**
	6-Nov-25	354.95	
	13-Nov-25	1,713.00	
	20-Nov-25	906.14	
	25-Nov-25	2,098.71	
HOLLON+CANNON GROUP, LLC			**$ 82,106.06**
	13-Nov-25	56,000.00	
	20-Nov-25	26,106.06	
HOLMES, LAURIE			**$ 306.67**
	20-Nov-25	306.67	
HOLT TRUCK CENTERS OF TEXAS LLC			**$ 53,257.34**
	6-Nov-25	5,107.70	
	13-Nov-25	34,040.75	
	20-Nov-25	13,870.89	
	25-Nov-25	238.00	
HORMEL FOODS SALES LLC			**$ 8,641.56**
	13-Nov-25	8,641.56	
HOUGHTON, MICHAEL			**$ 40.00**
	6-Nov-25	20.00	
	13-Nov-25	20.00	
HOUSE OF WELCH CORPORATION			**$ 363.40**
	6-Nov-25	264.40	
	13-Nov-25	99.00	
HOWARD INDUSTRIES INC			**$ 2,887.00**
	13-Nov-25	2,863.00	
	20-Nov-25	24.00	
HQ AAFES			**$ 1,107.99**
	13-Nov-25	451.95	
	20-Nov-25	656.04	
HUDON, JENNA BROOKE			**$ 128.59**
	6-Nov-25	77.63	
	25-Nov-25	50.96	
HUDSON, CAROL			**$ 281.05**
	6-Nov-25	281.05	
HUEBNER CHICKEN, LLC.			**$ 95.90**
	13-Nov-25	95.90	

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HUERTA JR, SANTOS R			**$ 75.00**
	20-Nov-25	75.00	
HUERTA, LAURA			**$ 87.50**
	13-Nov-25	87.50	
HUMANA INSURANCE COMPANY			**$ 376,043.29**
	28-Nov-25	376,043.29	
HUNTINGTON, LAURA SHAE			**$ 114.00**
	13-Nov-25	114.00	
HUTCHINSON, ERIC T			**$ 225.00**
	20-Nov-25	125.00	
	25-Nov-25	100.00	
HVTEES SCREEN PRINTING, LLC.			**$ 677.50**
	25-Nov-25	677.50	
HYSAW, DANIELL DEMON			**$ 30.00**
	6-Nov-25	30.00	
ICARUS SIGN & GRAPHIC CO, INC			**$ 107.00**
	20-Nov-25	107.00	
ICOOK INC			**$ 3,280.20**
	13-Nov-25	1,386.00	
	20-Nov-25	1,894.20	
IDENTISYS INC			**$ 1,522.00**
	13-Nov-25	114.00	
	20-Nov-25	918.00	
	25-Nov-25	490.00	
IGKNIGHT PRINTING & DESIGN			**$ 4,313.00**
	6-Nov-25	787.00	
	13-Nov-25	886.50	
	20-Nov-25	1,207.50	
	25-Nov-25	1,432.00	
IMAGESTUFF.COM, INC			**$ 561.80**
	6-Nov-25	86.70	
	13-Nov-25	475.10	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 7,826.00**
	13-Nov-25	1,505.00	
	20-Nov-25	6,321.00	
IMPERIAL BAG & PAPER CO LLC			**$ 21,117.61**
	6-Nov-25	592.00	
	13-Nov-25	15,994.92	
	20-Nov-25	4,530.69	
IMPERIAL BUS COMPANY, INC.			**$ 7,200.00**
	6-Nov-25	7,200.00	
INDECO SALES INC			**$ 41,303.00**
	20-Nov-25	41,303.00	
INFOBASE HOLDINGS INC			**$ 4,580.96**
	6-Nov-25	3,455.40	
	13-Nov-25	1,125.56	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			**$ 2,960.68**
	6-Nov-25	2,250.00	
	13-Nov-25	685.68	
	20-Nov-25	25.00	
INTECH SOUTHWEST SERVICES, LLC.			**$ 254,681.50**
	6-Nov-25	54,665.00	
	13-Nov-25	149,840.50	
	20-Nov-25	40,206.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	25-Nov-25	9,970.00	
INTERNATIONAL DYSLEXIA ASSOCIATION, INC.			$ 950.00
	20-Nov-25	950.00	
INTERNATIONAL FOOD SOLUTIONS INC			$ 29,011.20
	25-Nov-25	29,011.20	
INTERSTATE BRANDING LLC			$ 758.83
	13-Nov-25	758.83	
IRON MOUNTAIN INC			$ 386.78
	20-Nov-25	386.78	
IRVING INDEPENDENT SCHOOL DISTRICT			$ 240.00
	20-Nov-25	240.00	
ISRAEL, CARL			$ 450.00
	20-Nov-25	450.00	
ITHAKA HARBORS, INC.			$ 1,560.00
	13-Nov-25	1,560.00	
IT'S GREEK TO ME, INC.			$ 3,346.35
	6-Nov-25	2,241.60	
	20-Nov-25	1,104.75	
ITSAHARDMOMLIFE LLC			$ 2,346.69
	13-Nov-25	2,346.69	
IXL LEARNING, INC.			$ 26,721.25
	6-Nov-25	11,750.00	
	13-Nov-25	3,676.25	
	20-Nov-25	11,295.00	
J P MORGAN CHASE BANK N.A.			$ 10,704.98
	25-Nov-25	10,704.98	
J R INC			$ 9,395.16
	6-Nov-25	3,478.20	
	13-Nov-25	2,196.96	
	20-Nov-25	3,720.00	
J YOO DESIGNS LLC			$ 1,500.00
	20-Nov-25	1,500.00	
J. W. PEPPER & SON, INC.			$ 7,526.06
	6-Nov-25	1,675.46	
	13-Nov-25	3,620.19	
	20-Nov-25	2,230.41	
J.D. COLLISION EXPRESS LLC			$ 11,300.10
	6-Nov-25	608.44	
	13-Nov-25	10,691.66	
JACKSON, ANNETTE			$ 127.05
	13-Nov-25	127.05	
JACQUEZ, YOLANDA			$ 90.79
	20-Nov-25	90.79	
JAKLICH, AUBREY			$ 690.00
	20-Nov-25	690.00	
JAMES, KRISTINA			$ 93.03
	25-Nov-25	93.03	
JARAMILLO, SARAH LINDSEY			$ 196.28
	6-Nov-25	196.28	
JD PALATINE LLC			$ 5,494.50
	20-Nov-25	5,494.50	
JELLISON, INC.			$ 748.50
	6-Nov-25	748.50	
JEMA, INC.			$ 192.50

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	192.50	
JENNINGS, KAREN ELIZABETH			$ 229.46
	20-Nov-25	155.12	
	25-Nov-25	74.34	
JENSEN, KATHERINE WALSH			$ 100.59
	13-Nov-25	100.59	
JENSEN, PAUL M.			$ 625.00
	20-Nov-25	625.00	
JET SUBS LLC			$ 263.35
	6-Nov-25	136.74	
	13-Nov-25	126.61	
JET WEB COMMUNICATIONS LLC			$ 196.84
	20-Nov-25	196.84	
JEWELL, JULIE M			$ 132.16
	20-Nov-25	132.16	
JH CHICKEN INC			$ 755.05
	6-Nov-25	755.05	
JIMENEZ, MARVIN ANTHONY			$ 76.72
	13-Nov-25	76.72	
JLA COMMUNICATIONS LLC			$ 565,935.01
	6-Nov-25	476,889.11	
	13-Nov-25	69,439.53	
	20-Nov-25	19,606.37	
JOERIS GENERAL CONTRACTORS LLC			$ 2,876,145.17
	6-Nov-25	2,876,145.17	
JOHNSON CONTROLS INC			$ 8,870.00
	6-Nov-25	1,500.00	
	20-Nov-25	7,370.00	
JOHNSON, JENNIFER			$ 153.44
	20-Nov-25	153.44	
JOHNSON, SHIRHONDA			$ 147.63
	20-Nov-25	147.63	
JOHNSTON, DIANA			$ 459.00
	13-Nov-25	459.00	
JOHNSTONE SUPPLY INTERMEDIATE LLC			$ 1,893.76
	13-Nov-25	1,893.76	
JONES, MARGARET			$ 392.28
	13-Nov-25	392.28	
JONES, MEREDITH			$ 93.66
	13-Nov-25	93.66	
JORDAN, FETIMA			$ 415.60
	20-Nov-25	415.60	
JORDAN, TRACY J.			$ 96.00
	6-Nov-25	96.00	
JOURNEYED.COM			$ 70,840.00
	6-Nov-25	70,840.00	
J'S ANY KINE VIBES LLC			$ 200.00
	6-Nov-25	200.00	
JTM PROVISIONS COMPANY INC			$ 22,976.10
	13-Nov-25	22,976.10	
JUARBE PAGAN, CLAUDIA			$ 148.75
	6-Nov-25	148.75	
JUAREZ, JUAN ANTONIO			$ 52.00
	20-Nov-25	52.00	

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Vendor Name	Check Date	Check Amount	Total Paid
JUAREZ, ROLANDO			$ 49.98
	20-Nov-25	49.98	
JUPE MILLS OF SAN ANTONIO, LTD.			$ 116.99
	13-Nov-25	116.99	
JURDY, ZEINA C			$ 85.33
	20-Nov-25	85.33	
JUST DESSERTS LLC			$ 159.42
	6-Nov-25	159.42	
JUST RIGHT READER INC			$ 481.50
	13-Nov-25	481.50	
K2SHARE LLC			$ 11,795.00
	6-Nov-25	2,275.00	
	20-Nov-25	9,520.00	
KAGAN PUBLISHING			$ 1,760.00
	13-Nov-25	1,760.00	
KAIZEN JA GROUP LLC			$ 126.00
	6-Nov-25	126.00	
KAMICO INSTRUCTIONAL MEDIA, INC.			$ 149.75
	13-Nov-25	149.75	
KAPLAN SCHOOL SUPPLY CORP			$ 210.52
	6-Nov-25	61.08	
	13-Nov-25	149.44	
KARST, JEAN M			$ 460.44
	20-Nov-25	460.44	
KCA ENGINEERS, INC			$ 30,745.04
	25-Nov-25	30,745.04	
KEC PRO LLC			$ 4,690.00
	20-Nov-25	4,690.00	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			$ 1,190.00
	6-Nov-25	1,190.00	
KEVRESIAN, MELISSA			$ 4.27
	13-Nov-25	4.27	
KIESCHNICK, WESTON			$ 17,000.00
	20-Nov-25	17,000.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			$ 6,749.69
	6-Nov-25	5,952.83	
	13-Nov-25	796.86	
KING-NELSON SIGNS, INC.			$ 4,361.75
	6-Nov-25	784.00	
	13-Nov-25	2,783.25	
	20-Nov-25	794.50	
KIR-BEE GARDENS LP			$ 1,167.30
	6-Nov-25	179.40	
	13-Nov-25	671.19	
	20-Nov-25	316.71	
KLAR, ROBYN K.			$ 231.80
	20-Nov-25	231.80	
KLIEWER, JOHN			$ 269.91
	13-Nov-25	269.91	
KOERNER, MICHAEL THOMAS			$ 286.92
	20-Nov-25	286.92	
KOESEL, REBECCA			$ 4,800.00
	13-Nov-25	4,800.00	
KORNEY BOARD AIDS, INC			$ 865.90

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	6-Nov-25	865.90	
KRAEMER, JULIA			$ 79.59
	6-Nov-25	79.59	
KRIS TARANTINO LLC			$ 2,500.00
	13-Nov-25	2,500.00	
KRONOS SAASHR INC			$ 2,320.36
	13-Nov-25	2,320.36	
KRUEGER, ADELE			$ 104.86
	13-Nov-25	60.41	
	25-Nov-25	44.45	
KUENTZ, SUSAN M			$ 900.00
	13-Nov-25	900.00	
KUNTSCHER, GINA			$ 120.68
	20-Nov-25	120.68	
KURTZ, KRISTIN FAITH			$ 138.39
	13-Nov-25	138.39	
KUYKENDALL, TRENIQ K			$ 1,400.00
	6-Nov-25	1,400.00	
LA VERNIA I S D			$ 200.00
	6-Nov-25	200.00	
LABATT INSTITUTIONAL SUPPLY CO			$ 52,846.60
	13-Nov-25	31,251.95	
	20-Nov-25	14,188.04	
	25-Nov-25	7,406.61	
LABELLA, ALICIA W			$ 46.27
	13-Nov-25	46.27	
LABORDE-MARTIN, NATHALIE S			$ 215.46
	6-Nov-25	215.46	
LAFRANCA-PETERSON, JESSICA			$ 121.35
	6-Nov-25	121.35	
LAKESHORE LEARNING MATERIALS LLC			$ 17,118.19
	6-Nov-25	14,277.74	
	13-Nov-25	2,453.30	
	25-Nov-25	387.15	
LANE, RUSSELL			$ 87.22
	6-Nov-25	87.22	
LANGE, JENNIFER			$ 50.00
	20-Nov-25	50.00	
LARRY WUNSCH & ASSOCIATES INC.			$ 8,869.15
	13-Nov-25	6,873.84	
	25-Nov-25	1,995.31	
LARSON, RANDALL R.			$ 100.00
	25-Nov-25	100.00	
LAS PALAPAS ALAMO RANCH LTD			$ 301.80
	6-Nov-25	301.80	
LASHLEY SOUTH TEXAS L.L.C.			$ 710.00
	13-Nov-25	710.00	
LASZAKOVITS, JENNA R.			$ 36.40
	13-Nov-25	36.40	
LATHAM, IRMA			$ 201.00
	13-Nov-25	201.00	
LAUREL, GILDA A			$ 49.21
	20-Nov-25	49.21	
LAURIN, DONNA L			$ 268.52

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	268.52	
LAVISH LODGE TOMBALL LLC			$ 1,465.20
	6-Nov-25	1,465.20	
LAWTON COMMERCIAL SERVICES			$ 13,969.50
	6-Nov-25	1,946.00	
	13-Nov-25	4,170.00	
	20-Nov-25	7,853.50	
LEAL, SOFIA			$ 1,580.00
	6-Nov-25	1,030.00	
	13-Nov-25	550.00	
LEARN-ED LLC			$ 5,393.25
	6-Nov-25	5,393.25	
LEARNING A-Z, LLC			$ 14,610.66
	6-Nov-25	11,827.00	
	13-Nov-25	1,468.66	
	25-Nov-25	1,315.00	
LEARNING FORWARD			$ 79.00
	13-Nov-25	79.00	
LEARNING SERVICES INTERNATIONAL, INC.			$ 224.00
	13-Nov-25	224.00	
LEE, JOY			$ 688.80
	13-Nov-25	688.80	
LEGAL ACCESS SERVICES GROUP LLC			$ 16,442.84
	28-Nov-25	16,442.84	
LEGO BRAND RETAIL, INC.			$ 9,467.30
	6-Nov-25	9,467.30	
LEIBOLD, THERESA			$ 10.01
	13-Nov-25	10.01	
LELAM HOLDINGS LLC			$ 14,525.00
	13-Nov-25	14,525.00	
LEON SPRING GAS LLC			$ 613.06
	6-Nov-25	613.06	
LEON VALLEY VETERINARY HOSPITAL			$ 390.05
	13-Nov-25	390.05	
LEON, DANIELLE ALICIA			$ 160.58
	6-Nov-25	87.15	
	25-Nov-25	73.43	
LERNER PUBLISHING GROUP INC			$ 287.88
	13-Nov-25	287.88	
LESSNER, PATRICK JAMES			$ 307.72
	20-Nov-25	307.72	
LEXIA VOYAGER SOPRIS INC			$ 2,590.00
	25-Nov-25	2,590.00	
LIBERTO CASH & CARRY			$ 12,434.45
	13-Nov-25	10,192.55	
	20-Nov-25	2,241.90	
LIBRARY SALES INC			$ 280.80
	13-Nov-25	280.80	
LIFE COMPRESSIONS LLC			$ 406.86
	20-Nov-25	406.86	
LIGHTBOX LEARNING INC			$ 1,638.50
	6-Nov-25	1,098.50	
	25-Nov-25	540.00	
LINARES, DAVID JOHN			$ 750.00

Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	300.00	
	13-Nov-25	450.00	
LINARES, SHIRLEY D.			$ 2,320.00
	6-Nov-25	1,170.00	
	13-Nov-25	1,150.00	
LION & LILY LLC			$ 94.17
	13-Nov-25	94.17	
LITERACY RESOURCES LLC			$ 884.20
	6-Nov-25	884.20	
LITERATI INC			$ 423.29
	25-Nov-25	423.29	
LITHO PRESS, INC.			$ 412.50
	13-Nov-25	412.50	
LIVERETT, MEGAN E			$ 210.00
	6-Nov-25	210.00	
LLAMAS, MARGARITA ELIZABETH			$ 73.18
	6-Nov-25	73.18	
LONE STAR LEARNING SALES & MARKETING, INC.			$ 13,050.00
	13-Nov-25	7,650.00	
	25-Nov-25	5,400.00	
LONE STAR ORIENTEERING CLUB			$ 100.00
	6-Nov-25	100.00	
LONE STAR RADIATOR CO, INC.			$ 694.00
	6-Nov-25	694.00	
LONE STAR SEWING LAB, LLC			$ 2,363.91
	6-Nov-25	2,363.91	
LONGHORN INCORPORATED			$ 7,482.67
	6-Nov-25	800.13	
	13-Nov-25	5,260.00	
	20-Nov-25	1,422.54	
LONGORIA, NORMA J			$ 555.00
	6-Nov-25	185.00	
	20-Nov-25	370.00	
LOPEZ ELECTRIC MOTOR WORKS			$ 79,354.22
	6-Nov-25	10,383.91	
	13-Nov-25	68,970.31	
LOPEZ SANDOVAL, ILSE FERNANDA			$ 44.05
	13-Nov-25	44.05	
LOPEZ, ALEXIS R			$ 17.50
	13-Nov-25	17.50	
LOPEZ, DALILA K			$ 162.13
	20-Nov-25	162.13	
LOPEZ, GILLIAN			$ 495.00
	20-Nov-25	495.00	
LOPEZ, JASON CHARLES			$ 173.78
	20-Nov-25	173.78	
LOPEZ, LEONOR A			$ 1,408.00
	25-Nov-25	1,408.00	
LOPEZ, RICHARD			$ 6,237.55
	13-Nov-25	2,200.00	
	20-Nov-25	4,037.55	
LORENZO SOTO, ANNA JEANNETTE			$ 123.13
	20-Nov-25	123.13	
LOUTSCH, SCOTT			$ 540.00

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	20-Nov-25	540.00	
LOVETT, ARACELI			**$ 112.84**
	13-Nov-25	47.60	
	20-Nov-25	65.24	
LOWE'S HOME CENTERS LLC			**$ 15,124.33**
	6-Nov-25	5,985.35	
	13-Nov-25	1,524.91	
	20-Nov-25	3,622.44	
	25-Nov-25	3,991.63	
LOZANO JR., MANUEL			**$ 150.00**
	20-Nov-25	50.00	
	25-Nov-25	100.00	
LP BANDERA, LTD			**$ 2,354.13**
	6-Nov-25	546.38	
	13-Nov-25	1,172.00	
	20-Nov-25	635.75	
LUNA, LINDA			**$ 252.41**
	13-Nov-25	252.41	
LUNA, VALERIE, N.			**$ 243.32**
	13-Nov-25	243.32	
MAAR, KATRINA ROSE			**$ 13.02**
	13-Nov-25	13.02	
MACIAS TORRES, HILDA C			**$ 46.48**
	13-Nov-25	46.48	
MACIAS, JUAN			**$ 1,080.00**
	20-Nov-25	1,080.00	
MACK, KERRIANNE			**$ 107.59**
	20-Nov-25	107.59	
MACKIN EDUCATIONAL RESOURCES			**$ 10,236.61**
	6-Nov-25	3,072.21	
	13-Nov-25	4,153.88	
	20-Nov-25	1,383.76	
	25-Nov-25	1,626.76	
MADRIL, HOLLY A			**$ 47.60**
	20-Nov-25	47.60	
MAGALLAN JR, ARMANDO			**$ 1,420.00**
	6-Nov-25	500.00	
	13-Nov-25	200.00	
	20-Nov-25	500.00	
	25-Nov-25	220.00	
MAGIK THEATRE			**$ 3,728.75**
	13-Nov-25	1,300.75	
	14-Nov-25	1,440.00	
	20-Nov-25	988.00	
MAJORS, MATTHEW DAVID			**$ 630.00**
	13-Nov-25	630.00	
MALDONADO NURSERY & LANDSCAPING INC			**$ 156,701.88**
	13-Nov-25	4,282.46	
	20-Nov-25	152,419.42	
MALIK, LAUREN			**$ 650.39**
	13-Nov-25	83.72	
	25-Nov-25	566.67	
MAMA MARGIE'S			**$ 569.35**
	6-Nov-25	110.15	

Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	58.00	
	20-Nov-25	401.20	
MANCINI, MARGUERITE			**$ 16.03**
	6-Nov-25	16.03	
MANN, LISA			**$ 36.74**
	20-Nov-25	36.74	
MANS DISTRIBUTORS, INC			**$ 242,409.92**
	6-Nov-25	83,745.00	
	13-Nov-25	118,998.32	
	20-Nov-25	4,919.40	
	25-Nov-25	34,747.20	
MANSFIELD INVITATIONAL INC			**$ 425.00**
	13-Nov-25	425.00	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 226,526.33**
	6-Nov-25	74,520.19	
	13-Nov-25	99,004.96	
	20-Nov-25	53,001.18	
MARBLESOFT			**$ 81.51**
	13-Nov-25	81.51	
MARCELLA, CARA D			**$ 111.02**
	6-Nov-25	111.02	
MARCHING AUXILIARIES, INC.			**$ 6,597.00**
	13-Nov-25	1,206.00	
	20-Nov-25	1,894.50	
	25-Nov-25	3,496.50	
MARIACHI CONNECTION INC			**$ 609.45**
	6-Nov-25	479.45	
	13-Nov-25	130.00	
MARKERBOARD PEOPLE, THE			**$ 180.00**
	6-Nov-25	180.00	
MARK'S PLUMBING PARTS			**$ 3,420.57**
	6-Nov-25	2,903.59	
	13-Nov-25	516.98	
MARMOLEJO, CYNTHIA			**$ 72.24**
	20-Nov-25	72.24	
MARRIOTT HOTEL SERVICES LLC			**$ 11,243.28**
	6-Nov-25	5,664.60	
	13-Nov-25	671.46	
	20-Nov-25	4,907.22	
MARSH, JORDYN DANIELLE			**$ 745.00**
	13-Nov-25	745.00	
MARTIN, MALEAH			**$ 390.00**
	13-Nov-25	390.00	
MARTINEZ, CHRISTINE			**$ 161.35**
	20-Nov-25	161.35	
MARTINEZ, ESTANISLADO			**$ 85.00**
	6-Nov-25	85.00	
MARTINEZ, JESSICA ORTEGA			**$ 66.83**
	20-Nov-25	66.83	
MARTINEZ, MICHELLE			**$ 316.89**
	13-Nov-25	189.21	
	25-Nov-25	127.68	
MARTINEZ, OAKLEY ELEXIS			**$ 124.95**
	6-Nov-25	83.23	

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	25-Nov-25	41.72	
MARTINEZ, RICHARD			**$ 1,020.12**
	20-Nov-25	1,020.12	
MARTINEZ, ROBERT			**$ 471.25**
	13-Nov-25	400.54	
	25-Nov-25	70.71	
MARTINEZ, THOMAS G.			**$ 375.00**
	20-Nov-25	375.00	
MARTINEZ, VICTOR L			**$ 345.96**
	20-Nov-25	64.28	
	25-Nov-25	281.68	
MARUBENI AMERICAN CORPORATION			**$ 6,114.42**
	6-Nov-25	2,211.14	
	13-Nov-25	3,624.70	
	20-Nov-25	278.58	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			**$ 550.00**
	20-Nov-25	550.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			**$ 8,949.00**
	6-Nov-25	2,861.40	
	13-Nov-25	6,087.60	
MATA, ELSA ELENA			**$ 143.01**
	20-Nov-25	143.01	
MATA-SONORA, ROSEMARY			**$ 108.57**
	20-Nov-25	108.57	
MATEO, DAMARIS			**$ 1,035.00**
	13-Nov-25	840.00	
	20-Nov-25	195.00	
MATH GPS, LLC			**$ 1,320.00**
	13-Nov-25	1,320.00	
MATHESON TRI-GAS, INC			**$ 2,566.59**
	6-Nov-25	127.80	
	13-Nov-25	2,434.14	
	20-Nov-25	4.65	
MATUS, ALICIA D.			**$ 237.93**
	20-Nov-25	237.93	
MAX212SPORTS LLC			**$ 33,030.36**
	13-Nov-25	28,151.64	
	20-Nov-25	4,878.72	
MAYBERRY, NATASHA SHANAE			**$ 15.82**
	13-Nov-25	15.82	
MC BURGER LLC			**$ 751.15**
	6-Nov-25	751.15	
MC DUFF ENTERPRISES LLC			**$ 150,777.00**
	6-Nov-25	150,777.00	
MCADAMS GROUP, LLC.			**$ 7,844.41**
	6-Nov-25	7,844.41	
MCADAMS HOLDINGS LLC			**$ 10,808.00**
	6-Nov-25	5,458.00	
	13-Nov-25	2,645.00	
	20-Nov-25	2,705.00	
MCALLEN INVESTORS LLC			**$ 2,474.30**
	13-Nov-25	2,474.30	
MCCASKILL, CHRISTOPHER			**$ 150.01**
	13-Nov-25	150.01	

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Vendor Name	Check Date	Check Amount	Total Paid
MCCLAIN, JUAN DEIAGO			$ 176.75
	20-Nov-25	176.75	
MCCOMBS HFC LTD			$ 1,259.71
	13-Nov-25	1,259.71	
MCCORMICK, DAVID M.			$ 77.98
	20-Nov-25	77.98	
MCDOWALL, JENNIFER			$ 541.63
	25-Nov-25	541.63	
MCGHEE, CORI JO			$ 63.00
	20-Nov-25	63.00	
MCGRAW-HILL EDUCATION, INC.			$ 8,615.00
	13-Nov-25	8,615.00	
MCGRIFF INSURANCE SERVICES INC			$ 71.00
	20-Nov-25	71.00	
MCRT CORPUS 1 TENANT, LLC.			$ 4,517.52
	6-Nov-25	4,517.52	
MEAN GREEN PHOTOGRAPHY			$ 2,945.00
	13-Nov-25	1,345.00	
	20-Nov-25	1,600.00	
MECHLER, VERONICA A.			$ 467.26
	25-Nov-25	467.26	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			$ 400.00
	6-Nov-25	400.00	
MEDRANO, JESSICA			$ 3,885.00
	6-Nov-25	3,885.00	
MELVER, JODIE			$ 367.80
	20-Nov-25	367.80	
MENCHACA, SABRE LEE			$ 60.13
	20-Nov-25	60.13	
MENDOZA-FRANS, CYNTHIA			$ 684.67
	25-Nov-25	684.67	
MENESES, JULIE			$ 733.66
	6-Nov-25	733.66	
MERAZ, JUAN A			$ 410.56
	6-Nov-25	410.56	
MERIWETHER, GABRIELA			$ 1,750.00
	13-Nov-25	1,050.00	
	20-Nov-25	700.00	
MESQUITE COUNTRY ENTERPRISES			$ 2,675.65
	6-Nov-25	289.04	
	13-Nov-25	1,081.05	
	20-Nov-25	1,305.56	
METROPOLITAN LIFE INSURANCE COMPANY			$ 108,407.60
	3-Nov-25	31,574.85	
	28-Nov-25	76,832.75	
M-F ATHLETIC CO INC.			$ 2,349.00
	13-Nov-25	2,349.00	
MIDWEST CLINIC, THE			$ 230.00
	13-Nov-25	230.00	
MIDWEST TECHNOLOGY PRODUCTS			$ 801.64
	13-Nov-25	801.64	
MIGHTY IMPRINTS LLC			$ 11,667.56
	6-Nov-25	3,341.60	
	13-Nov-25	2,527.61	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	5,798.35	
MILLER, AUDRIEANNA MARILYN			$ 30.00
	20-Nov-25	30.00	
MILLER, CINDY R			$ 48.58
	20-Nov-25	48.58	
MILLER, EGON			$ 494.42
	13-Nov-25	494.42	
MIND RESEARCH INSTITUTE			$ 125.85
	13-Nov-25	125.85	
MIRELES PARTY ICE INC			$ 1,150.00
	13-Nov-25	1,150.00	
MITCHELL, CRYSTAL			$ 540.00
	13-Nov-25	540.00	
MKB TOOLS LLC			$ 3,202.27
	6-Nov-25	2,010.20	
	13-Nov-25	317.88	
	20-Nov-25	874.19	
MOLINA, LISA M.			$ 537.53
	13-Nov-25	321.65	
	25-Nov-25	215.88	
MONARCH HOTEL MANAGEMENT LLC			$ 1,531.80
	13-Nov-25	1,531.80	
MONROE ENGINEERING GROUP LLC			$ 73.56
	13-Nov-25	73.56	
MONROY, CHRISTOPHER			$ 1,072.00
	20-Nov-25	1,072.00	
MONSTER MINI GOLF			$ 634.62
	20-Nov-25	634.62	
MONTALVO, ALVARO			$ 52.00
	20-Nov-25	52.00	
MONTELLANO, ERICA N			$ 168.14
	20-Nov-25	168.14	
MONTEMAYOR, TERESITA			$ 33.32
	13-Nov-25	33.32	
MOODY GARDENS, INC.			$ 474.15
	13-Nov-25	474.15	
MORA, VALERIA ALEJANDRA			$ 47.62
	20-Nov-25	47.62	
MORALES, CHRISTINE			$ 240.00
	6-Nov-25	240.00	
MORALEZ, CHRISTOPHER GEORGE			$ 2,160.00
	13-Nov-25	2,160.00	
MORAN, NICOLE A			$ 81.06
	20-Nov-25	81.06	
MORANIEC, LAUREL D.			$ 550.00
	6-Nov-25	250.00	
	20-Nov-25	300.00	
MOREY, CORTNEY LYNN			$ 402.43
	20-Nov-25	402.43	
MORGAN, JULIE			$ 111.16
	20-Nov-25	111.16	
MORPHO USA INC			$ 3,810.00
	13-Nov-25	3,810.00	
MOTELS OF SUGAR LAND, LLP.			$ 1,052.88

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	1,052.88	
MOY TARIN RAMIREZ ENGINEERS, LLC			$ 176,662.91
	20-Nov-25	141,603.39	
	25-Nov-25	35,059.52	
MT LIBRARY SERVICES INC			$ 2,432.61
	13-Nov-25	1,734.15	
	20-Nov-25	698.46	
MTI ENTERPRISES INC			$ 1,078.00
	13-Nov-25	248.00	
	20-Nov-25	830.00	
MTPE, INC.			$ 880.00
	6-Nov-25	880.00	
MUKTI PROPERTIES LP			$ 1,904.00
	13-Nov-25	1,904.00	
MULL, VERONICA MELISSA			$ 750.00
	6-Nov-25	150.00	
	13-Nov-25	450.00	
	20-Nov-25	150.00	
MULTI-HEALTH SYSTEMS, INC.			$ 682.50
	6-Nov-25	682.50	
MUNICIPAL GOLF ASSOCIATION			$ 15,167.00
	6-Nov-25	4,200.00	
	13-Nov-25	5,570.00	
	20-Nov-25	5,397.00	
MUNIZ, SONIA K.			$ 42.07
	20-Nov-25	42.07	
MUNOZ, DORA			$ 100.24
	20-Nov-25	100.24	
MUSIC IN MOTION			$ 233.05
	13-Nov-25	181.97	
	20-Nov-25	51.08	
MUSICK, JODIE			$ 245.07
	20-Nov-25	245.07	
MUTCHLER, ELIZABETH			$ 154.49
	20-Nov-25	154.49	
N J MALIN & ASSOCIATES, LLC.			$ 5,453.65
	6-Nov-25	2,500.87	
	13-Nov-25	321.00	
	20-Nov-25	2,631.78	
NASCO EDUCATION LLC			$ 5,129.45
	6-Nov-25	2,881.29	
	13-Nov-25	2,248.16	
NASH, MICHAEL			$ 104.51
	13-Nov-25	104.51	
NATIONAL AUDUBON SOCIETY INC			$ 621.00
	12-Nov-25	621.00	
NATIONAL BUSINESS FURNITURE LLC			$ 694.47
	20-Nov-25	694.47	
NATIONAL CENTER FOR CONSTRUCTION			$ 240.00
	13-Nov-25	240.00	
NATIONAL CONCERTS LLC			$ 1,600.00
	13-Nov-25	1,600.00	
NATIONAL COUNCIL OF TEACHERS			$ 157.00
	13-Nov-25	157.00	

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Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 7,967.96**
	6-Nov-25	4,819.29	
	13-Nov-25	2,181.69	
	20-Nov-25	966.98	
NATIONAL FEDERATION OF STATE HIGH SCHOOL			**$ 2,093.94**
	20-Nov-25	2,093.94	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			**$ 2,415.00**
	6-Nov-25	1,035.00	
	13-Nov-25	1,380.00	
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC			**$ 2,340.16**
	13-Nov-25	2,340.16	
NATIONWIDE PHARMACEUTICAL LLC			**$ 109.99**
	6-Nov-25	55.41	
	13-Nov-25	54.58	
NAVARRO, ASHLEY			**$ 449.68**
	13-Nov-25	280.77	
	20-Nov-25	168.91	
NAVARRO, MARIA D			**$ 630.17**
	13-Nov-25	50.15	
	20-Nov-25	580.02	
NAVIGATION HOTELLER, INC.			**$ 1,010.58**
	13-Nov-25	1,010.58	
NCCD-CAIN HALL REDEVELOPMENT II INC			**$ 816.10**
	13-Nov-25	533.80	
	20-Nov-25	282.30	
NCS PEARSON INC			**$ 322,795.32**
	6-Nov-25	304,442.40	
	13-Nov-25	14,697.92	
	20-Nov-25	3,655.00	
NEW MEXICO HUMAN SERVICES DEPARTMENT			**$ 297.82**
	6-Nov-25	124.67	
	20-Nov-25	173.15	
NEW, KATELYN ERON			**$ 412.72**
	13-Nov-25	412.72	
NFINITY ATHLETICS CORP			**$ 1,822.35**
	6-Nov-25	1,822.35	
NINO JR., RAUL			**$ 1,040.00**
	20-Nov-25	1,040.00	
NINO, ASHLEY			**$ 278.67**
	13-Nov-25	278.67	
NORDSTROM ASCENSION DANCE LLC			**$ 11,475.50**
	6-Nov-25	4,518.50	
	20-Nov-25	6,957.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			**$ 2,660.00**
	6-Nov-25	2,520.00	
	13-Nov-25	140.00	
NORTH, ROBERT A			**$ 271.92**
	20-Nov-25	271.92	
NORTHLAKE HOTELS LLC			**$ 1,438.80**
	13-Nov-25	1,438.80	
NORTHSIDE AFT ORGANIZING COMMITTEE			**$ 47,590.50**
	20-Nov-25	47,590.50	
NORTHSIDE EDUCATION FOUNDATION			**$ 43,097.44**
	6-Nov-25	5,591.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	37,506.44	
NOVEL EFFECT INC			**$ 789.17**
	13-Nov-25	99.98	
	20-Nov-25	689.19	
NOWHERE BOOKSHOP LLC			**$ 464.33**
	13-Nov-25	264.58	
	20-Nov-25	199.75	
NUECES HOSPITALITY			**$ 1,183.12**
	6-Nov-25	1,183.12	
O'BOYLE, EDWARD E			**$ 162.54**
	20-Nov-25	162.54	
OCASIO RAMOS, GABRIELA			**$ 92.12**
	6-Nov-25	9.10	
	13-Nov-25	71.82	
	20-Nov-25	11.20	
OCCUPATIONAL HEALTH CENTERS OF THE			**$ 15,992.50**
	6-Nov-25	4,954.00	
	13-Nov-25	3,422.50	
	20-Nov-25	7,432.50	
	25-Nov-25	183.50	
OCEAN GREEN BAKERIES LLC			**$ 1,307.69**
	6-Nov-25	1,236.90	
	20-Nov-25	70.79	
OCHOA, AUDREY			**$ 74.62**
	25-Nov-25	74.62	
ODOM, RITA M			**$ 147.98**
	6-Nov-25	147.98	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			**$ 72,553.75**
	6-Nov-25	55,457.90	
	13-Nov-25	8,845.71	
	20-Nov-25	8,196.56	
	25-Nov-25	53.58	
OGLE, CARA ANN			**$ 192.64**
	13-Nov-25	192.64	
OHMAN ENTERPRISES, LLC			**$ 3,847.02**
	6-Nov-25	86.95	
	13-Nov-25	2,030.29	
	20-Nov-25	1,729.78	
OLIVA, RUBY			**$ 400.00**
	13-Nov-25	400.00	
OLIVARES, SAMANTHA			**$ 1,400.00**
	6-Nov-25	1,400.00	
OLIVER, CARMEN			**$ 12,136.00**
	20-Nov-25	12,136.00	
OLMEDA, AIDA I			**$ 86.59**
	6-Nov-25	86.59	
OMEGA LABS INC			**$ 549.89**
	20-Nov-25	549.89	
ONE SOCK PROMOTIONS LLC			**$ 555.00**
	6-Nov-25	555.00	
ONE TIME PAY VENDOR			**$ 4,472.76**
	6-Nov-25	485.71	
	13-Nov-25	178.28	
	20-Nov-25	3,013.75	

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Vendor Name	Check Date	Check Amount	Total Paid
	25-Nov-25	795.02	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 5,116.67**
	6-Nov-25	1,079.05	
	13-Nov-25	897.87	
	20-Nov-25	1,169.39	
	25-Nov-25	1,970.36	
OROSCO-HAYWARD, ROSE MARY			**$ 74.76**
	13-Nov-25	74.76	
ORRIKAZ, LLC			**$ 55.00**
	25-Nov-25	55.00	
ORTIZ, LESLIE A			**$ 240.80**
	20-Nov-25	240.80	
OTC BRANDS INC			**$ 2,662.95**
	6-Nov-25	2,534.37	
	25-Nov-25	128.58	
OUR LADY OF THE LAKE UNIV			**$ 150.00**
	13-Nov-25	150.00	
OVERDRIVE, INC.			**$ 29,410.29**
	6-Nov-25	11,607.48	
	13-Nov-25	11,319.75	
	20-Nov-25	6,483.06	
PADILLA, FERNANDO A			**$ 244.00**
	13-Nov-25	244.00	
PAESANO'S AT BASSE HOLDINGS LL			**$ 750.60**
	20-Nov-25	750.60	
PALMER, JASMINE RENEE			**$ 106.75**
	6-Nov-25	106.75	
PANERA BREAD COMPANY			**$ 104.00**
	6-Nov-25	104.00	
PANHANDLE HOSPITALITY, LTD.			**$ 1,814.12**
	6-Nov-25	1,814.12	
PAPE-DAWSON CONSULTING ENGINEERS LLC			**$ 32,125.20**
	13-Nov-25	32,125.20	
PARCO SCIENTIFIC, INC			**$ 1,060.00**
	13-Nov-25	1,060.00	
PARK PLACE RECREATION DESIGNS INC			**$ 148,706.50**
	13-Nov-25	148,706.50	
PARRY'S PIZZA XIX LLC			**$ 2,414.28**
	6-Nov-25	714.28	
	13-Nov-25	850.00	
	20-Nov-25	850.00	
PARTIDA, FRANK MANUEL			**$ 30.00**
	20-Nov-25	30.00	
PARTS TOWN, LLC.			**$ 3,648.50**
	6-Nov-25	3,648.50	
PASCO SCIENTIFIC			**$ 2,086.40**
	20-Nov-25	2,086.40	
PATMON, KIMBERLY			**$ 28.00**
	13-Nov-25	28.00	
PATTERSON DENTAL SUPPLY, INC.			**$ 1,147.42**
	6-Nov-25	1,147.42	
PATTERSON, BRYAN			**$ 180.88**
	6-Nov-25	117.04	
	25-Nov-25	63.84	

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Vendor Name	Check Date	Check Amount	Total Paid
PATUXENT ROOFING AND CONTRACTING LLC			$ 325,800.00
	13-Nov-25	325,800.00	
PAUL, ASHLEY			$ 1,560.00
	25-Nov-25	1,560.00	
PAXTON PATTERSON, LLC			$ 1,245.02
	6-Nov-25	1,245.02	
PC SPECIALIST INC			$ 651.22
	13-Nov-25	651.22	
PEARLAND ISD			$ 250.00
	20-Nov-25	250.00	
PEDROTTI'S NORTH WIND RANCH			$ 5,100.00
	13-Nov-25	5,100.00	
PENA, ISAAC			$ 22.68
	6-Nov-25	22.68	
PENDERS MUSIC COMPANY LLC			$ 161.35
	13-Nov-25	161.35	
PENNA, GALE M			$ 314.00
	6-Nov-25	314.00	
PENNA, GLENN			$ 18,853.50
	6-Nov-25	3,944.00	
	13-Nov-25	4,916.50	
	20-Nov-25	9,993.00	
PENWORTHY COMPANY LLC, THE			$ 10,196.78
	13-Nov-25	10,196.78	
PEPI CORPORATION			$ 551.39
	13-Nov-25	356.49	
	20-Nov-25	194.90	
PERALES, GUSTAVO			$ 257.88
	20-Nov-25	257.88	
PERELSTEIN, DAVID			$ 181.13
	20-Nov-25	181.13	
PEREZ, GABRIEL MARTINEZ			$ 43.42
	20-Nov-25	43.42	
PEREZ, GILBERT ALBERT			$ 352.73
	20-Nov-25	352.73	
PEREZ, MATTHEW			$ 285.00
	13-Nov-25	285.00	
PEREZ, RAUL			$ 1,325.00
	13-Nov-25	1,325.00	
PEREZ, TANIA			$ 57.12
	6-Nov-25	57.12	
PERIWINKLE TRADING COMPANY			$ 460.45
	13-Nov-25	460.45	
PERKINS, GABRIELLE MARIA			$ 185.99
	20-Nov-25	185.99	
PERRIN, MELINDA O			$ 650.00
	6-Nov-25	450.00	
	13-Nov-25	200.00	
PETRASH, MELANIE A			$ 2,587.33
	13-Nov-25	2,449.29	
	25-Nov-25	138.04	
PETROLEUM SOLUTIONS, INC.			$ 6,945.10
	6-Nov-25	1,175.00	
	13-Nov-25	5,770.10	

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Vendor Name	Check Date	Check Amount	Total Paid
PETTIS, BRITTANY			**$ 203.40**
	20-Nov-25	203.40	
PFLUGER ARCHITECTS INC			**$ 52,770.24**
	6-Nov-25	20,458.42	
	25-Nov-25	32,311.82	
PIED PIPER PEST CONTROL LLC			**$ 22,525.00**
	6-Nov-25	4,970.00	
	13-Nov-25	17,555.00	
PILGRIMS PRIDE CORPORATION			**$ 35,720.92**
	20-Nov-25	14,761.15	
	25-Nov-25	20,959.77	
PINNACLE MEDICAL MANAGEMENT			**$ 6,280.00**
	6-Nov-25	300.00	
	13-Nov-25	5,680.00	
	20-Nov-25	300.00	
PIONEER DRAMA SERVICE INC			**$ 310.25**
	13-Nov-25	310.25	
PIONEER MANUFACTURING COMPANY, INC.			**$ 24,500.00**
	13-Nov-25	600.00	
	20-Nov-25	23,900.00	
PIPE MOVERS, INC.			**$ 2,512.61**
	6-Nov-25	972.77	
	13-Nov-25	1,539.84	
PITSCO EDUCATION LLC			**$ 9,220.90**
	6-Nov-25	2,348.97	
	13-Nov-25	6,871.93	
PITTMAN, MARIA B			**$ 107.80**
	13-Nov-25	107.80	
PIZZA PROPERTIES, INC			**$ 2,167.48**
	6-Nov-25	1,545.00	
	13-Nov-25	622.48	
PIZZA VENTURE OF SAN ANTONIO			**$ 5,390.46**
	6-Nov-25	1,560.81	
	13-Nov-25	1,569.16	
	20-Nov-25	1,026.06	
	25-Nov-25	1,234.43	
PLANK ROAD PUBLISHING INC			**$ 18.45**
	13-Nov-25	18.45	
PLANTENGA, CLAIRE ANNE			**$ 76.23**
	13-Nov-25	76.23	
PLUMMER, ANTHONY			**$ 398.60**
	13-Nov-25	398.60	
POLLOCK INVESTMENTS INCORPORATED			**$ 34,251.00**
	6-Nov-25	32,262.00	
	13-Nov-25	1,989.00	
PONCE, OWEN GEORGE			**$ 200.00**
	13-Nov-25	200.00	
POPSTROKE SAN ANTONIO, LLC			**$ 262.50**
	20-Nov-25	262.50	
POSITIVE PROMOTIONS INC.			**$ 73.55**
	13-Nov-25	73.55	
POSTAL HUB & MORE LLC			**$ 445.10**
	20-Nov-25	445.10	
POTBELLY STOVE LLC			**$ 2,614.50**

Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	1,037.50	
	13-Nov-25	1,577.00	
POWELL, AUDREY S			**$ 166.18**
	20-Nov-25	166.18	
POWER LIGHT FIX LLC			**$ 583.80**
	20-Nov-25	583.80	
POWER, REBECCA			**$ 234.50**
	6-Nov-25	234.50	
PPG ARCHITECTURAL FINISHERS, INC.			**$ 2,584.18**
	13-Nov-25	2,584.18	
PRAIRIE MILLS BAKING COMPANY LLC			**$ 7,644.16**
	20-Nov-25	7,644.16	
PRATS, JOSHUA JASON			**$ 169.61**
	13-Nov-25	169.61	
PRATT, AMANDA			**$ 176.19**
	20-Nov-25	176.19	
PRECISION BUSINESS MACHINES INC			**$ 4,919.36**
	13-Nov-25	1,138.89	
	25-Nov-25	3,780.47	
PRICE, BRITTANY L			**$ 15,419.00**
	13-Nov-25	3,434.00	
	20-Nov-25	11,985.00	
PRICE, SIERRA ROSE			**$ 118.44**
	13-Nov-25	118.44	
PRO ED, INC.			**$ 345.60**
	13-Nov-25	171.60	
	20-Nov-25	174.00	
PROPHET CORPORATION, THE			**$ 3,028.50**
	6-Nov-25	709.76	
	13-Nov-25	2,318.74	
PROSE, AMBER			**$ 2,885.00**
	6-Nov-25	1,055.00	
	13-Nov-25	880.00	
	20-Nov-25	950.00	
PRUNEDA III., PETE			**$ 30.00**
	13-Nov-25	30.00	
PUGA, PRISCILLA			**$ 126.07**
	6-Nov-25	79.10	
	25-Nov-25	46.97	
PURTELL, VONNA			**$ 50.00**
	25-Nov-25	50.00	
PYRAMID SCHOOL PRODUCTS			**$ 28,742.36**
	6-Nov-25	10,161.80	
	13-Nov-25	6,740.16	
	20-Nov-25	11,840.40	
QEP, INC			**$ 1,426.12**
	13-Nov-25	997.70	
	20-Nov-25	428.42	
QUALITY METALS INC			**$ 157.76**
	13-Nov-25	157.76	
QUINTANILLA, LEERAY			**$ 146.02**
	13-Nov-25	146.02	
QUINTERO, ESMERALDA			**$ 131.67**
	20-Nov-25	131.67	

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Vendor Name	Check Date	Check Amount	Total Paid
QUINTERO, MICHAEL RENE			$ 2,860.00
	13-Nov-25	680.00	
	20-Nov-25	2,180.00	
R L ROHDE GENERAL CONTRACTING, INC			$ 31,722.05
	20-Nov-25	31,722.05	
R.E.C. INDUSTRIES, INC			$ 24,620.00
	6-Nov-25	17,120.00	
	13-Nov-25	2,500.00	
	25-Nov-25	5,000.00	
RABA-KISTNER INC			$ 42,723.90
	13-Nov-25	37,123.90	
	20-Nov-25	5,600.00	
RADIO ENGINEERING INDUSTRIES INC			$ 291.67
	20-Nov-25	291.67	
RADIOTRONICS INC			$ 504.00
	20-Nov-25	504.00	
RAINBOW BOOK COMPANY			$ 11,509.17
	13-Nov-25	11,509.17	
RAINFOREST CAFE, INC			$ 611.00
	6-Nov-25	611.00	
RAISING CANE'S RESTAURANTS, LLC.			$ 3,957.17
	6-Nov-25	1,670.10	
	13-Nov-25	1,368.73	
	20-Nov-25	918.34	
RAMIREZ, BEATRIZ C			$ 137.55
	25-Nov-25	137.55	
RAMIREZ, CARLOS			$ 136.64
	20-Nov-25	136.64	
RAMIREZ, ESTEVAN			$ 972.00
	6-Nov-25	324.00	
	13-Nov-25	324.00	
	20-Nov-25	324.00	
RAMIREZ, LETICIA			$ 889.63
	25-Nov-25	889.63	
RAMIREZ, LORI M			$ 32.34
	20-Nov-25	32.34	
RAMOS, GLORIA			$ 61.24
	13-Nov-25	61.24	
RAMOS, LYNDA ANN			$ 690.00
	6-Nov-25	690.00	
RAMOS, SAMANTHA			$ 3,800.00
	6-Nov-25	2,600.00	
	13-Nov-25	1,200.00	
RAMS HOTEL MANAGEMENT LLC			$ 1,425.60
	13-Nov-25	1,425.60	
RAPTOR TECHNOLOGIES, LLC.			$ 4,550.00
	6-Nov-25	3,150.00	
	13-Nov-25	905.00	
	20-Nov-25	495.00	
RCO CONSTRUCTION LLC			$ 19,611.05
	13-Nov-25	19,611.05	
RDA PREP LLC			$ 2,295.00
	20-Nov-25	2,295.00	
RDK SERVICES, LP.			$ 76,014.65

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	16,503.42	
	13-Nov-25	37,143.43	
	20-Nov-25	22,367.80	
READ NATURALLY			**$ 427.68**
	13-Nov-25	427.68	
REALLY GOOD STUFF LLC			**$ 626.44**
	20-Nov-25	626.44	
REESER, GAIL L			**$ 917.00**
	6-Nov-25	169.00	
	20-Nov-25	748.00	
REGENT COACH LINE LTD			**$ 5,390.00**
	13-Nov-25	5,390.00	
REGION IV EDUCATION SERVICE CENTER			**$ 840.00**
	13-Nov-25	150.00	
	20-Nov-25	690.00	
REGULES, STEPHEN			**$ 143.92**
	20-Nov-25	143.92	
REHFELD, FRANCES L			**$ 3,090.35**
	13-Nov-25	3,090.35	
RELIABLE PARTS INC			**$ 217.12**
	6-Nov-25	208.92	
	13-Nov-25	8.20	
RENAISSANCE LEARNING INC			**$ 7,621.25**
	6-Nov-25	4,771.25	
	13-Nov-25	2,850.00	
RENKEN, LAURA ASHLEY			**$ 83.23**
	13-Nov-25	83.23	
RESENDEZ, JACLYN LEE			**$ 13.44**
	6-Nov-25	13.44	
REVOLUTION DANCEWEAR LLC			**$ 4,721.70**
	6-Nov-25	1,853.60	
	13-Nov-25	2,868.10	
REX, MICHAEL			**$ 7,700.00**
	20-Nov-25	7,700.00	
REXEL USA INC			**$ 5,362.49**
	13-Nov-25	5,281.20	
	20-Nov-25	81.29	
REYES PLUMBING INC			**$ 27,798.00**
	6-Nov-25	13,598.00	
	13-Nov-25	14,200.00	
REYES, CYNTHIA			**$ 88.27**
	13-Nov-25	88.27	
REYES, STACEY			**$ 1,196.00**
	20-Nov-25	1,162.05	
	25-Nov-25	33.95	
REYNA JR., FEDERICO R			**$ 96.46**
	6-Nov-25	96.46	
REYNA, ARIANA			**$ 120.00**
	20-Nov-25	120.00	
REYNA, MAYRA MARLENE			**$ 505.34**
	25-Nov-25	505.34	
RICE UNIVERSITY			**$ 225.00**
	13-Nov-25	225.00	
RICOH USA, INC.			**$ 7,638.29**

Vendor Name	Check Date	Check Amount	Total Paid
	25-Nov-25	7,638.29	
RIDENER, DEBORA DARLENE			$ 85.05
	13-Nov-25	85.05	
RINCON, ROEL GEORGE			$ 240.87
	20-Nov-25	240.87	
RIOS, ALYSIA NICOLE			$ 100.24
	13-Nov-25	100.24	
RIOS, BARBARA			$ 80.00
	25-Nov-25	80.00	
RIOS, CARRIE			$ 84.42
	6-Nov-25	84.42	
RIOS, JIMMIE D			$ 2,561.00
	13-Nov-25	642.00	
	20-Nov-25	1,040.00	
	25-Nov-25	879.00	
RIOS, LARINDA			$ 131.95
	13-Nov-25	131.95	
RIVER CITY PRODUCE			$ 48,088.85
	6-Nov-25	13,477.05	
	13-Nov-25	20,654.70	
	20-Nov-25	13,957.10	
RIVER HILLS COUNTRY CLUB INC			$ 600.00
	6-Nov-25	600.00	
RIVER SUB LTD			$ 869.15
	6-Nov-25	869.15	
RIVERA, JEANETTE CRUZ			$ 1,050.00
	13-Nov-25	900.00	
	20-Nov-25	150.00	
RIVERA-RAMOS, JACLYN			$ 301.07
	20-Nov-25	301.07	
RLJ II - AUSTIN S LESSEE, LP			$ 1,596.85
	6-Nov-25	1,596.85	
ROBBINS SALES CO., INC.			$ 19,622.40
	6-Nov-25	19,622.40	
ROBERT CENTENO			$ 550.00
	20-Nov-25	550.00	
ROBERT L BEYER ENTERPRISES L.L.C.			$ 1,838.00
	13-Nov-25	1,838.00	
ROBERTS, JOSHUA S			$ 231.98
	6-Nov-25	176.26	
	25-Nov-25	55.72	
ROBLES, ELIZABETH			$ 764.96
	13-Nov-25	764.96	
ROBOTICS EDUCATION AND COMPETITION			$ 280.00
	6-Nov-25	200.00	
	25-Nov-25	80.00	
ROCA, MARISOL			$ 171.30
	13-Nov-25	171.30	
ROCHA, JESSE			$ 425.60
	13-Nov-25	425.60	
ROCK GUTIERREZ, ELIZABETH C			$ 1,936.70
	20-Nov-25	1,936.70	
RODRIGUEZ, FRED VASQUEZ			$ 106.40
	20-Nov-25	106.40	

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Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, GLORIA P			$ 75.46
	6-Nov-25	75.46	
RODRIGUEZ, JESSICA			$ 22.38
	25-Nov-25	22.38	
RODRIGUEZ, RICHARD			$ 1,440.00
	6-Nov-25	720.00	
	13-Nov-25	480.00	
	20-Nov-25	240.00	
RODRIGUEZ, RUTH ISABEL			$ 539.17
	20-Nov-25	539.17	
RODRIGUEZ, WILLIAM ANTHONY			$ 408.59
	13-Nov-25	197.19	
	25-Nov-25	211.40	
RODRIGUEZ-WARE, TANYA			$ 67.76
	20-Nov-25	67.76	
ROGERS ATHLETIC COMPANY			$ 3,700.00
	6-Nov-25	2,450.00	
	13-Nov-25	1,250.00	
ROGERS, HALO C			$ 107.31
	13-Nov-25	107.31	
ROJAS, AMARISSA			$ 1,470.00
	20-Nov-25	1,470.00	
ROLFINI, THERESA			$ 120.61
	20-Nov-25	120.61	
ROLLING FRITO LAY SALES LP			$ 76,577.00
	6-Nov-25	24,875.89	
	13-Nov-25	29,516.09	
	25-Nov-25	22,185.02	
ROMERO, ITZEL A			$ 35.28
	13-Nov-25	35.28	
ROMERO, ROBERT			$ 7,948.85
	6-Nov-25	1,905.45	
	13-Nov-25	3,995.45	
	20-Nov-25	2,047.95	
ROSE CLEANERS			$ 360.00
	13-Nov-25	360.00	
ROSE, SYLVIA			$ 115.50
	13-Nov-25	115.50	
ROSENBERG, BERNARD STEVEN			$ 2,040.00
	13-Nov-25	2,040.00	
ROWE, CHARLENE, G.			$ 95.48
	20-Nov-25	95.48	
ROWLEY, ANGELA L			$ 1,134.90
	13-Nov-25	192.60	
	20-Nov-25	942.30	
RRHI, INC.			$ 1,294.92
	13-Nov-25	1,294.92	
RRHS BOYS BASKETBALL BOOSTER ORGANIZATION			$ 375.00
	13-Nov-25	375.00	
RS HIGH GEAR, LLC.			$ 11,573.76
	20-Nov-25	11,573.76	
RUBIO III, JOSE			$ 160.00
	6-Nov-25	160.00	
RUBIO, ARACELI			$ 186.48

Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	186.48	
RUBIO, SUSAN			$ 185.00
	6-Nov-25	185.00	
RUIZ, ADRIAN G			$ 400.00
	20-Nov-25	400.00	
RUNNELS, ROXIE L			$ 73.15
	20-Nov-25	73.15	
RUSH TRUCK CENTER OF TEXAS, LP			$ 35,428.11
	6-Nov-25	14,326.47	
	13-Nov-25	10,884.21	
	20-Nov-25	10,217.43	
RUSSELL BROS. CATTLE CO.			$ 3,735.00
	25-Nov-25	3,735.00	
RUX, THOMAS A.			$ 343.42
	13-Nov-25	343.42	
RYAN, MARGARITA			$ 117.18
	20-Nov-25	117.18	
RYANN, DANA CHANTEL			$ 418.96
	13-Nov-25	281.97	
	25-Nov-25	136.99	
RYDER TRUCK RENTAL, INC.			$ 72,317.06
	6-Nov-25	27,529.59	
	13-Nov-25	22,980.54	
	20-Nov-25	21,806.93	
SA LEGAL NEWS LLC			$ 526.00
	13-Nov-25	380.00	
	20-Nov-25	146.00	
SA SCUBA SHACK INC			$ 190.00
	13-Nov-25	190.00	
SA TREASURES			$ 600.00
	13-Nov-25	600.00	
SABINO, SAMUEL ANTHONY			$ 80.00
	25-Nov-25	80.00	
SAENZ, ROGER			$ 38.36
	13-Nov-25	38.36	
SAFEWAY SUPPLY, INC.			$ 3,338.48
	6-Nov-25	1,140.00	
	25-Nov-25	2,198.48	
SALAS JR, JOSE A			$ 225.00
	20-Nov-25	225.00	
SALAZAR III, MARIANO			$ 82.50
	6-Nov-25	82.50	
SALAZAR, KELLI IRENE			$ 50.00
	25-Nov-25	50.00	
SALAZAR, MELISSA ANN			$ 75.05
	13-Nov-25	75.05	
SALDANA, EMILY			$ 27.58
	13-Nov-25	27.58	
SALDANA, RAYMON ANTHONY			$ 810.00
	13-Nov-25	810.00	
SALYERS, MELISSA			$ 550.00
	13-Nov-25	500.00	
	20-Nov-25	50.00	
SAM'S CLUB DIRECT			$ 46,321.50

Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	9,424.22	
	13-Nov-25	13,991.99	
	20-Nov-25	9,619.64	
	25-Nov-25	13,285.65	
SAMUELS GLASS COMPANY, LLC			**$ 1,116.61**
	6-Nov-25	274.59	
	13-Nov-25	842.02	
SAN ANTONIO AREA BASEBALL COACHES ASSOCIATION			**$ 180.00**
	20-Nov-25	180.00	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 6,252.72**
	6-Nov-25	1,463.57	
	13-Nov-25	2,071.67	
	20-Nov-25	2,717.48	
SAN ANTONIO CHILDREN'S MUSEUM			**$ 2,684.00**
	1-Nov-25	470.00	
	6-Nov-25	1,299.00	
	13-Nov-25	915.00	
SAN ANTONIO CODE BLUE #2			**$ 6,918.00**
	6-Nov-25	350.00	
	13-Nov-25	5,971.00	
	20-Nov-25	597.00	
SAN ANTONIO INDUSTRIAL SUPPLY			**$ 131,371.35**
	6-Nov-25	51,754.10	
	13-Nov-25	53,502.25	
	20-Nov-25	26,115.00	
SAN ANTONIO RARE COIN INC			**$ 140.00**
	13-Nov-25	140.00	
SAN ANTONIO SPIRIT, LLC.			**$ 8,640.00**
	6-Nov-25	4,320.00	
	25-Nov-25	4,320.00	
SAN ANTONIO SPURS HOLDINGS LLC			**$ 2,047.50**
	13-Nov-25	2,047.50	
SAN ANTONIO THERMO KING LLC			**$ 1,616.38**
	13-Nov-25	1,616.38	
SAN ANTONIO VOLLEYBALL OFFICIALS			**$ 1,275.00**
	25-Nov-25	1,275.00	
SAN ANTONIO WATER SYSTEM			**$ 384,388.42**
	25-Nov-25	384,388.42	
SAN ANTONIO ZOOLOGICAL SOCIETY			**$ 2,670.00**
	6-Nov-25	1,325.00	
	13-Nov-25	1,345.00	
SAN JUAN, GRACE ANNE			**$ 133.00**
	13-Nov-25	133.00	
SAN MIGUEL, LINDA DENISE			**$ 74.69**
	20-Nov-25	74.69	
SANCHEZ, ADRIANA			**$ 67.13**
	20-Nov-25	67.13	
SANCHEZ, ALONZO			**$ 18.20**
	25-Nov-25	18.20	
SANCHEZ, LUZ MARIA			**$ 116.41**
	20-Nov-25	116.41	
SANCHEZ, SAMANTHA			**$ 742.24**
	6-Nov-25	77.07	
	13-Nov-25	665.17	

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SANCHEZ, SEMONA			$ 18.48
	20-Nov-25	18.48	
SANCHO, AUTUMN STORM			$ 74.00
	6-Nov-25	74.00	
SANDELL, LANA			$ 110.74
	13-Nov-25	110.74	
SANDERS, NORA			$ 89.39
	20-Nov-25	89.39	
SANDOVAL, DANETTE			$ 71.19
	6-Nov-25	71.19	
SANDOVAL, ELVA			$ 1,531.50
	13-Nov-25	1,531.50	
SANTANA, STEPHANIE M			$ 34.16
	6-Nov-25	34.16	
SANTANDREU EDUCATION, INC.			$ 4,488.75
	13-Nov-25	1,842.75	
	20-Nov-25	2,646.00	
SANTIKOS THEATERS LLC			$ 1,480.60
	20-Nov-25	1,480.60	
SANTOYO, LISA J			$ 106.61
	13-Nov-25	106.61	
SAUCEDO, JEWELLE L			$ 36.75
	6-Nov-25	36.75	
SCATURCHIO, ELIZABETH			$ 30.17
	20-Nov-25	30.17	
SCENTCO, INC.			$ 648.00
	20-Nov-25	648.00	
SCHAUB, CONNIE			$ 93.17
	13-Nov-25	93.17	
SCHOLASTIC BOOK FAIRS			$ 15,708.61
	6-Nov-25	5,125.26	
	13-Nov-25	6,068.33	
	20-Nov-25	4,515.02	
SCHOLASTIC INC.			$ 16,164.71
	6-Nov-25	6,818.56	
	13-Nov-25	4,301.45	
	20-Nov-25	5,044.70	
SCHOOL HEALTH CORPORATION			$ 1,441.75
	6-Nov-25	47.71	
	13-Nov-25	1,394.04	
SCHOOL NURSE SUPPLY, INC.			$ 1,516.96
	13-Nov-25	1,516.96	
SCHOOL SPECIALTY LLC			$ 33,358.12
	6-Nov-25	12,037.69	
	13-Nov-25	10,984.53	
	20-Nov-25	10,335.90	
SCIENCE GUYS OF SAN ANTONIO			$ 228.00
	13-Nov-25	228.00	
SCOTT, CHARLENE			$ 851.37
	20-Nov-25	204.82	
	25-Nov-25	646.55	
SCOTT, LINDA			$ 207.20
	6-Nov-25	207.20	
SCOTT, MARY MADONNA			$ 50.00

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	50.00	
SCRIPTER, LAURA			**$ 123.55**
	20-Nov-25	123.55	
SDC PUBLICATIONS, INC.			**$ 547.00**
	13-Nov-25	547.00	
SDS ART LLC			**$ 3,136.60**
	13-Nov-25	2,674.60	
	20-Nov-25	462.00	
SEA WORLD OF TEXAS			**$ 2,110.00**
	25-Nov-25	2,110.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			**$ 50,120.17**
	13-Nov-25	50,120.17	
SEGUIN I S D			**$ 900.00**
	6-Nov-25	900.00	
SEIBER, JULIE			**$ 2,688.00**
	6-Nov-25	2,049.60	
	20-Nov-25	638.40	
SEIDLITZ EDUCATION, LLC			**$ 4,000.00**
	20-Nov-25	4,000.00	
SEIFFERT, KAREN			**$ 959.70**
	13-Nov-25	959.70	
SERRANO, DEBORAH			**$ 3,775.00**
	6-Nov-25	2,625.00	
	20-Nov-25	1,150.00	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			**$ 96,304.78**
	13-Nov-25	976.48	
	20-Nov-25	95,328.30	
SHAFA INVESTMENT GROUP, LLC.			**$ 837.33**
	13-Nov-25	837.33	
SHARP ELECTRONICS CORPORATION			**$ 122,159.86**
	13-Nov-25	122,159.86	
SHAVER FOODS, LLC			**$ 1,241.10**
	13-Nov-25	1,241.10	
SHERATON FT WORTH HOTEL			**$ 705.30**
	13-Nov-25	705.30	
SHERMAN, MICHELLE			**$ 177.66**
	13-Nov-25	177.66	
SHERWIN-WILLIAMS COMPANY, THE			**$ 3,646.41**
	6-Nov-25	171.50	
	13-Nov-25	3,474.91	
SHERWOOD HOLDINGS I INC			**$ 3,593.50**
	6-Nov-25	3,593.50	
SHI-GOVERNMENT SOLUTIONS INC.			**$ 2,111.20**
	20-Nov-25	2,111.20	
SHORT GAME, LLCS			**$ 900.00**
	6-Nov-25	370.00	
	13-Nov-25	360.00	
	20-Nov-25	170.00	
SHOWDAY DESIGNS LLC			**$ 1,847.58**
	13-Nov-25	1,847.58	
SIEMSEN, MERCEDES B			**$ 197.40**
	13-Nov-25	197.40	
SIFUENTES, ROXANNE VANESSA			**$ 82.00**
	13-Nov-25	82.00	

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SIFUENTES, SAVANNAH S			$ 74.00
	13-Nov-25	74.00	
SILBER & ASSOCIATES LLC			$ 6,975.37
	25-Nov-25	6,975.37	
SILVA AGUILAR, ANA			$ 400.40
	13-Nov-25	254.80	
	20-Nov-25	145.60	
SILVA, STELLA			$ 229.88
	13-Nov-25	229.88	
SIMMS, GILBERT			$ 38.71
	6-Nov-25	38.71	
SIMONETTA, LEAH			$ 25.83
	13-Nov-25	25.83	
SISNERO, ALICIA			$ 166.18
	20-Nov-25	166.18	
SISSON, VALERIA R			$ 560.00
	13-Nov-25	560.00	
SIX FLAGS ENTERTAINMENT CORPORATION			$ 2,250.00
	13-Nov-25	780.00	
	20-Nov-25	1,470.00	
SK AND A., INC.			$ 42,190.00
	20-Nov-25	42,190.00	
SKYLINE HOTELS LLC			$ 1,459.44
	13-Nov-25	1,459.44	
SMEBY, SUSAN			$ 112.49
	13-Nov-25	112.49	
SMITH, DENISE			$ 759.00
	13-Nov-25	759.00	
SMITH, JAMI			$ 27.44
	20-Nov-25	27.44	
SMITH, MELISSA J			$ 346.71
	20-Nov-25	346.71	
SMITHSON VALLEY HIGH SCHOOL NJROTC BOOSTER CLUB			$ 500.00
	6-Nov-25	500.00	
SMMHI HOLIDAY INN SM LLC			$ 969.20
	13-Nov-25	484.60	
	20-Nov-25	484.60	
SNYDER, AMY ELIZABETH			$ 117.32
	20-Nov-25	117.32	
SNYDER, LISA, M.			$ 93.24
	13-Nov-25	45.92	
	25-Nov-25	47.32	
SOCCER WALL COMPANY, THE			$ 750.00
	13-Nov-25	750.00	
SOCIETY OF HEALTH AND PHYSICAL EDUCATION			$ 100.00
	6-Nov-25	100.00	
SOLLARS, AMALIA			$ 201.53
	6-Nov-25	105.56	
	25-Nov-25	95.97	
SOLUTION TREE, INC.			$ 22,798.89
	6-Nov-25	7,100.00	
	13-Nov-25	15,698.89	
SONOVA USA INC			$ 9,587.78
	6-Nov-25	9,436.99	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	150.79	
SORIANO, TIMOTHY			$ 211.61
	13-Nov-25	211.61	
SORRELL, MARGARET RACHAEL			$ 128.80
	13-Nov-25	128.80	
SOUNDZABOUND MUSIC LIBRARY			$ 149.00
	6-Nov-25	149.00	
SOUTH TEXAS PIZZA INC			$ 907.69
	6-Nov-25	90.90	
	20-Nov-25	816.79	
SOUTH TEXAS SWIMMING INC			$ 175.00
	6-Nov-25	175.00	
SOUTHERN COMPUTER WAREHOUSE			$ 1,090.00
	13-Nov-25	1,090.00	
SOUTHERN ICE CREAM DSD LLC			$ 36,275.79
	6-Nov-25	11,227.79	
	13-Nov-25	15,694.25	
	20-Nov-25	9,353.75	
SOUTHERN TIRE MART LLC			$ 8,970.50
	6-Nov-25	3,543.80	
	13-Nov-25	1,801.00	
	20-Nov-25	3,625.70	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			$ 5,390.00
	6-Nov-25	400.00	
	13-Nov-25	4,990.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			$ 7,383.80
	6-Nov-25	462.30	
	13-Nov-25	5,971.50	
	20-Nov-25	950.00	
SOUTHWESTERN BELL TELEPHONE CO			$ 37,209.69
	6-Nov-25	1,130.08	
	13-Nov-25	35,684.70	
	25-Nov-25	394.91	
SP APPLICATIONS HOLDINGS LLC			$ 4,000.00
	6-Nov-25	4,000.00	
SPADES HOTEL MANAGEMENT LLC			$ 1,400.04
	6-Nov-25	1,400.04	
SPAWGLASS CIVIL CONSTRUCTION INC			$ 111,065.13
	13-Nov-25	111,065.13	
SPECK JR, JOHN THOMAS			$ 450.00
	13-Nov-25	450.00	
SPECKMIEAR, AUDREY MICHELLE			$ 348.11
	13-Nov-25	153.37	
	25-Nov-25	194.74	
SPEECH CORNER LLC			$ 111.95
	6-Nov-25	74.97	
	13-Nov-25	36.98	
SPENCER, RACHELLE NELSON			$ 121.38
	20-Nov-25	121.38	
SPENCER, SCOTT A			$ 100.00
	20-Nov-25	100.00	
SPINSUB INC			$ 1,800.00
	6-Nov-25	600.00	
	13-Nov-25	600.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	600.00	
SPIRIT MONKEY, LLC.			$ 1,400.75
	13-Nov-25	1,185.75	
	20-Nov-25	215.00	
SPORTDECALS, INC.			$ 944.75
	6-Nov-25	390.50	
	13-Nov-25	47.50	
	20-Nov-25	506.75	
SPORTS LEISURE LLC			$ 1,591.20
	20-Nov-25	1,591.20	
SRFCO 3, LLC			$ 7,632.00
	6-Nov-25	1,773.00	
	13-Nov-25	3,895.00	
	20-Nov-25	1,964.00	
STAHL, MONICA ANN			$ 59.36
	20-Nov-25	59.36	
STANDARD INSURANCE CO			$ 364,840.04
	28-Nov-25	364,840.04	
STAR SHUTTLE & CHARTER			$ 19,575.93
	6-Nov-25	7,166.61	
	13-Nov-25	12,409.32	
STARHOUSE MEDIA, LLC			$ 700.00
	6-Nov-25	700.00	
STATE BOARD FOR EDUCATOR CERTIFICATION			$ 114.00
	26-Nov-25	114.00	
STATE OF ALASKA			$ 792.84
	20-Nov-25	792.84	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			$ 904.84
	6-Nov-25	276.92	
	20-Nov-25	627.92	
STATE OF OKLAHOMA			$ 815.51
	20-Nov-25	815.51	
STATS MEDIC LLC			$ 1,125.00
	13-Nov-25	1,125.00	
STB DESIGN LLC			$ 456.65
	13-Nov-25	456.65	
STC ENVIRONMENTAL SERVICES, INC			$ 24,797.00
	6-Nov-25	5,982.00	
	13-Nov-25	1,926.00	
	20-Nov-25	657.00	
	25-Nov-25	16,232.00	
STEDI, LLC			$ 2,487.50
	20-Nov-25	2,487.50	
STEMFINITY LLC			$ 669.95
	13-Nov-25	669.95	
STEP BY STEP INC			$ 16,667.11
	6-Nov-25	3,758.20	
	13-Nov-25	9,380.25	
	20-Nov-25	3,528.66	
STEPHENS, MALINDA D			$ 41.37
	20-Nov-25	41.37	
STERICYCLE, INC.			$ 1,619.66
	13-Nov-25	1,619.66	
STEVE WEISS MUSIC, INC.			$ 54,982.43

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	15,043.48	
	13-Nov-25	36,501.95	
	20-Nov-25	3,437.00	
STEWART, KATHY ANN			**$ 97.72**
	20-Nov-25	97.72	
STILES, LAUREN			**$ 108.36**
	13-Nov-25	108.36	
STITCHCRAFT DESIGNS			**$ 9,025.92**
	13-Nov-25	9,025.92	
STONEY CREEK VETERINARY SERVICE AND CONSULTATION			**$ 2,996.47**
	13-Nov-25	773.70	
	20-Nov-25	2,222.77	
STOWE, CLAUDIA, E.			**$ 78.68**
	20-Nov-25	78.68	
STRIVE PUBLIC POLICY RESOURCES LLC			**$ 6,800.00**
	6-Nov-25	3,400.00	
	20-Nov-25	3,400.00	
SULAICA, BIANCA ILIANA			**$ 946.58**
	20-Nov-25	946.58	
SUMMERALL, MICHELE			**$ 779.97**
	13-Nov-25	779.97	
SUMMIT FIRE & SECURITY LLC			**$ 19,845.00**
	6-Nov-25	19,845.00	
SUMMIT K12 HOLDINGS, INC.			**$ 306,750.00**
	6-Nov-25	7,525.00	
	13-Nov-25	299,225.00	
SUNRISE GROUP HOLDINGS LLC			**$ 12,366.99**
	6-Nov-25	4,285.63	
	13-Nov-25	2,420.19	
	20-Nov-25	5,661.17	
SUPER DUPER, INC.			**$ 215.73**
	13-Nov-25	215.73	
SUPERHOST NORTHLAKE HOTEL PARTNERS LLC			**$ 2,128.77**
	6-Nov-25	1,815.94	
	13-Nov-25	312.83	
SUSTAITA JR, LUIS			**$ 912.45**
	13-Nov-25	912.45	
SWANK MOTION PICTURES, INC.			**$ 48,351.00**
	6-Nov-25	544.00	
	13-Nov-25	1,704.00	
	20-Nov-25	44,549.00	
	25-Nov-25	1,554.00	
SWEENEY, LINDA			**$ 45.01**
	20-Nov-25	45.01	
SWEETWATER SOUND HOLDINGS LLC			**$ 33,145.95**
	6-Nov-25	20,120.30	
	13-Nov-25	314.93	
	20-Nov-25	12,710.72	
SWIMFREAK LLC			**$ 4,034.98**
	6-Nov-25	1,714.98	
	13-Nov-25	1,900.00	
	20-Nov-25	420.00	
SWOBODA, EMILY			**$ 215.11**
	13-Nov-25	215.11	

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Vendor Name	Check Date	Check Amount	Total Paid
SYSCO USA I INC			**$ 86,106.22**
	6-Nov-25	19,529.16	
	13-Nov-25	45,978.57	
	20-Nov-25	2,630.71	
	25-Nov-25	17,967.78	
T & W TIRE LLC			**$ 675.34**
	20-Nov-25	675.34	
TACOS RODEO DE JALISCO			**$ 421.50**
	7-Nov-25	141.00	
	6-Nov-25	280.50	
TARUN, MELISSA			**$ 1,197.35**
	20-Nov-25	1,197.35	
TASTY BRANDS, LLC			**$ 58,623.77**
	20-Nov-25	27,795.64	
	25-Nov-25	30,828.13	
TATUM, RUSSELL W			**$ 330.00**
	13-Nov-25	330.00	
TAYLOR, LORISSA LYNN			**$ 99.82**
	20-Nov-25	99.82	
TAYMARK			**$ 595.16**
	13-Nov-25	595.16	
TCG GROUP HOLDINGS, LLP			**$ 1,056,741.13**
	7-Nov-25	16,710.40	
	21-Nov-25	1,040,030.73	
TEACHER CREATED MATERIALS INC			**$ 4,186.34**
	6-Nov-25	4,186.34	
TEACHER RETIREMENT OF TEXAS			**$ 9,622,800.49**
	6-Nov-25	9,622,431.95	
	24-Nov-25	368.54	
TEACHER SYNERGY, LLC			**$ 123.94**
	6-Nov-25	118.94	
	20-Nov-25	5.00	
TEAM TOPIA, INC.			**$ 438.20**
	6-Nov-25	239.20	
	13-Nov-25	199.00	
TEAMLEADER			**$ 530.85**
	20-Nov-25	530.85	
TEATRO AUDAZ SAN ANTONIO			**$ 480.00**
	20-Nov-25	480.00	
TEE-DOT LLC			**$ 8,798.40**
	6-Nov-25	4,681.20	
	13-Nov-25	4,117.20	
TELLO, RAQUEL			**$ 53.41**
	6-Nov-25	53.41	
TELLUS EQUIPMENT SOLUTIONS LLC			**$ 89.15**
	6-Nov-25	89.15	
TENNESSEE CHILD SUPPORT			**$ 11.53**
	20-Nov-25	11.53	
TENNIS OFFICIALS OF SAN ANTONIO			**$ 1,550.00**
	6-Nov-25	300.00	
	13-Nov-25	1,250.00	
TENNIS OUTLET, INC.			**$ 266.45**
	20-Nov-25	266.45	
TERRA NOVA VIOLINS			**$ 4,127.39**

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	127.39	
	20-Nov-25	4,000.00	
TERRELL, KATINA M			**$ 129.01**
	13-Nov-25	129.01	
TEXAS A & M UNIVERSITY			**$ 275.00**
	6-Nov-25	275.00	
TEXAS AIR PRODUCTS LTD			**$ 12,382.48**
	6-Nov-25	11,672.00	
	13-Nov-25	710.48	
TEXAS AIRSYSTEMS LLC			**$ 24,174.00**
	6-Nov-25	4,963.00	
	13-Nov-25	11,234.00	
	20-Nov-25	7,977.00	
TEXAS ART EDUCATION ASSOC			**$ 220.00**
	6-Nov-25	220.00	
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL			**$ 70.00**
	13-Nov-25	70.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			**$ 949.00**
	20-Nov-25	364.00	
	25-Nov-25	585.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 2,456.27**
	13-Nov-25	320.00	
	25-Nov-25	2,136.27	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 955.00**
	13-Nov-25	800.00	
	20-Nov-25	155.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 599.82**
	6-Nov-25	105.00	
	20-Nov-25	494.82	
TEXAS ASSOCIATION OF SOCCER COACHES			**$ 180.00**
	13-Nov-25	180.00	
TEXAS ASSOCIATION OF VOCATIONAL			**$ 700.00**
	20-Nov-25	700.00	
TEXAS CLASSROOM TEACHERS ASSOCIATION			**$ 8,612.93**
	20-Nov-25	8,612.93	
TEXAS COMPUTER EDUCATION ASSOCIATION			**$ 5,917.00**
	6-Nov-25	2,244.00	
	13-Nov-25	1,276.00	
	20-Nov-25	2,397.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 287.10**
	13-Nov-25	287.10	
TEXAS COOLING CORP INC			**$ 2,989.70**
	13-Nov-25	2,989.70	
TEXAS COUNCIL FOR THE SOCIAL STUDIES			**$ 60.00**
	6-Nov-25	60.00	
TEXAS COUNCIL OF ADMINISTRATOR			**$ 2,875.00**
	13-Nov-25	2,875.00	
TEXAS COUNSELING ASSN			**$ 555.00**
	13-Nov-25	185.00	
	20-Nov-25	370.00	
TEXAS DANCE EDUCATORS ASSOCIATION			**$ 610.00**
	13-Nov-25	305.00	
	20-Nov-25	305.00	
TEXAS DECON LLC			**$ 1,045.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-Nov-25	1,045.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			**$ 252.00**
	6-Nov-25	252.00	
TEXAS DEPARTMENT OF STATE HEALTH			**$ 27.00**
	13-Nov-25	27.00	
TEXAS DEPT OF LICENSING & REGULATION			**$ 5,360.00**
	6-Nov-25	5,030.00	
	13-Nov-25	50.00	
	25-Nov-25	280.00	
TEXAS EDUCATION AGENCY			**$ 635,500.00**
	19-Nov-25	635,500.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			**$ 2,551.41**
	13-Nov-25	504.00	
	20-Nov-25	2,047.41	
TEXAS ENTERPRISES, INC.			**$ 4,138.75**
	6-Nov-25	2,915.00	
	20-Nov-25	1,223.75	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			**$ 812.50**
	6-Nov-25	812.50	
TEXAS HIGH SCHOOL BASEBALL COACHES			**$ 280.00**
	13-Nov-25	280.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			**$ 487.10**
	20-Nov-25	487.10	
TEXAS LIBRARY ASSOCIATION			**$ 10,617.50**
	20-Nov-25	1,453.00	
	25-Nov-25	9,164.50	
TEXAS LOCK & DOOR CLOSER INC			**$ 9,180.36**
	6-Nov-25	419.00	
	13-Nov-25	6,391.00	
	20-Nov-25	2,370.36	
TEXAS MOTION SPORTS LLC			**$ 2,049.20**
	13-Nov-25	753.75	
	20-Nov-25	1,295.45	
TEXAS MULTI-CHEM LTD.			**$ 44,149.00**
	13-Nov-25	44,149.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			**$ 224.00**
	20-Nov-25	224.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			**$ 20,417.00**
	6-Nov-25	8,160.00	
	13-Nov-25	7,753.00	
	20-Nov-25	3,896.00	
	25-Nov-25	608.00	
TEXAS ROADHOUSE INC			**$ 3,027.45**
	13-Nov-25	1,207.45	
	20-Nov-25	1,820.00	
TEXAS SCENIC COMPANY INC			**$ 2,662.50**
	13-Nov-25	170.00	
	20-Nov-25	2,492.50	
TEXAS SCHOOL FOR THE BLIND			**$ 262.75**
	6-Nov-25	50.00	
	13-Nov-25	212.75	
TEXAS SPEECH LANGUAGE HEARING ASSOCIATION			**$ 4,845.00**
	6-Nov-25	3,990.00	
	13-Nov-25	855.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS STATE TEACHERS ASSOCIATION			$ 5,150.61
	20-Nov-25	5,150.61	
TEXAS STATE UNIVERSITY			$ 1,850.00
	20-Nov-25	1,850.00	
TEXAS TACO CABANA LP			$ 850.61
	13-Nov-25	717.67	
	20-Nov-25	132.94	
TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL			$ 9,212.50
	13-Nov-25	9,162.50	
	20-Nov-25	50.00	
TEXAS TROPHIES INC			$ 214.70
	6-Nov-25	113.10	
	13-Nov-25	101.60	
TEXAS WORKFORCE COMMISSION			$ 29,556.12
	14-Nov-25	29,556.12	
THE GRAND VISTA LLC			$ 591.77
	6-Nov-25	591.77	
THE GRILL ON THE HILL LLC			$ 242.48
	13-Nov-25	242.48	
THE TEXAS VIOLIN SHOP			$ 6,152.99
	6-Nov-25	978.99	
	13-Nov-25	1,289.00	
	20-Nov-25	3,545.00	
	25-Nov-25	340.00	
THEATREFOLK LTD			$ 155.95
	13-Nov-25	155.95	
THERAPYNOTES LLC			$ 59.00
	13-Nov-25	59.00	
THINK SOCIAL PUBLISHING, INC			$ 76.06
	6-Nov-25	36.90	
	13-Nov-25	39.16	
THURMOND, LINDSAY			$ 61.39
	13-Nov-25	61.39	
TICKLED PINK IN PRIMARY LLC			$ 903.00
	6-Nov-25	903.00	
TIGER SANITATION LLC			$ 7,570.11
	25-Nov-25	7,570.11	
TIJERINA JR., JACOB			$ 229.39
	6-Nov-25	229.39	
TILDE INC			$ 12,875.50
	6-Nov-25	2,084.00	
	13-Nov-25	3,994.00	
	20-Nov-25	1,082.00	
	25-Nov-25	5,715.50	
TIMM, SUSANNA			$ 223.16
	13-Nov-25	104.58	
	25-Nov-25	118.58	
T-MOBILE USA INC			$ 1,925.42
	13-Nov-25	1,925.42	
TOEDT, REBECCA			$ 168.77
	20-Nov-25	168.77	
TOMASELLI, TRAVIS WAYNE			$ 750.00
	13-Nov-25	750.00	
TOOLS FOR SCHOOLS INC			$ 130.00

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	130.00	
TOP SHELF TECHNOLOGIES LLC			**$ 8,043.32**
	6-Nov-25	7,688.32	
	13-Nov-25	355.00	
TOPE, DEBRA A			**$ 117.11**
	13-Nov-25	117.11	
TOPSIDE CONTRACTING, LLC			**$ 311,461.70**
	13-Nov-25	311,461.70	
TORRES, CLAUDIA			**$ 59.22**
	20-Nov-25	59.22	
TORRES, MARY, J.			**$ 147.63**
	13-Nov-25	147.63	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			**$ 2,691.60**
	13-Nov-25	2,691.60	
TOVIA-GARZA INC			**$ 2,797.33**
	6-Nov-25	1,068.43	
	13-Nov-25	101.89	
	20-Nov-25	1,627.01	
TPA OF TEXAS INVESTMENTS, LLC			**$ 247,700.80**
	20-Nov-25	11,304.28	
	28-Nov-25	236,396.52	
TRANE U.S., INC			**$ 162,990.53**
	6-Nov-25	3,991.53	
	13-Nov-25	20,893.03	
	20-Nov-25	138,105.97	
TRANSWORLD SYSTEMS, INC.			**$ 461.73**
	6-Nov-25	100.76	
	20-Nov-25	360.97	
TREE HOUSE, INC.			**$ 12,226.57**
	6-Nov-25	5,966.54	
	13-Nov-25	2,427.81	
	20-Nov-25	1,300.84	
	25-Nov-25	2,531.38	
TRES PRIMOS LLC			**$ 1,271.16**
	13-Nov-25	1,271.16	
TREY-DET, LLC.			**$ 5,187.00**
	13-Nov-25	546.00	
	20-Nov-25	4,641.00	
TRIMBLE, JOHN			**$ 752.00**
	13-Nov-25	752.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC			**$ 4,793.06**
	13-Nov-25	2,500.71	
	20-Nov-25	2,292.35	
TRIPLETT, BARBARA			**$ 237.65**
	6-Nov-25	237.65	
TRUE NORTH CONSULTING GROUP, LLC.			**$ 45,840.81**
	20-Nov-25	45,840.81	
TS ENTERPRISES ASSOCIATES, INC			**$ 84.00**
	20-Nov-25	84.00	
TURK, CINDIA GARCIA			**$ 32.74**
	20-Nov-25	32.74	
TURNER, RACHEL MORERA			**$ 78.40**
	20-Nov-25	78.40	
TURNING TECHNOLOGIES, LLC.			**$ 262.50**

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	262.50	
TWIN CITY HARDWARE COMPANY INC			$ 4,598.00
	13-Nov-25	2,569.00	
	20-Nov-25	2,029.00	
TYSON PREPARED FOODS INC			$ 42,229.83
	25-Nov-25	42,229.83	
U S DEPARTMENT OF TREASURY-FMS			$ 2,137.02
	20-Nov-25	2,137.02	
U.S. BANK NATIONAL ASSOCIATION			$ 5,114,875.00
	25-Nov-25	1,000.00	
	28-Nov-25	5,113,875.00	
UES PROFESSIONAL SOLUTIONS 45 LLC			$ 58,484.50
	20-Nov-25	58,484.50	
UNBOUNDED LEARNING INC			$ 2,500.00
	20-Nov-25	2,500.00	
UNIFIRST CORPORATION			$ 6.78
	6-Nov-25	3.39	
	20-Nov-25	3.39	
UNITED HEALTHCARE SERVICES INC			$ 8,019,994.95
	5-Nov-25	1,572,145.62	
	12-Nov-25	2,482,210.30	
	19-Nov-25	1,307,029.80	
	26-Nov-25	2,658,609.23	
UNITED PARCEL SERVICE			$ 204.35
	25-Nov-25	204.35	
UNITED REFRIGERATION INC			$ 103.35
	6-Nov-25	103.35	
UNITED RENTALS NORTH AMERICA, INC.			$ 18,112.41
	13-Nov-25	10,556.60	
	20-Nov-25	7,555.81	
UNITED STATES POSTAL SERVICE			$ 16,280.80
	6-Nov-25	16,000.00	
	13-Nov-25	280.80	
UNIVERSITY OF TEXAS @ SAN ANTONIO			$ 14,636.00
	13-Nov-25	3,000.00	
	20-Nov-25	11,636.00	
UNIVERSITY OF TEXAS AT AUSTIN			$ 3,649.75
	13-Nov-25	890.00	
	20-Nov-25	2,759.75	
UPSHAW, AVA			$ 240.00
	20-Nov-25	240.00	
UTILITY AND GOLF CARTS OF SAN ANTONIO INC			$ 9,995.00
	20-Nov-25	9,995.00	
VALDEZ, DANIEL J			$ 820.00
	20-Nov-25	820.00	
VALDEZ, MOLLY M.			$ 813.75
	13-Nov-25	813.75	
VALDEZ-YZAGUIRRE, NANETTE			$ 67.82
	6-Nov-25	52.28	
	25-Nov-25	15.54	
VALENZUELA, CRISTELLA			$ 136.29
	20-Nov-25	136.29	
VALIDATE ME INC			$ 425.00
	20-Nov-25	425.00	

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Vendor Name	Check Date	Check Amount	Total Paid
VALLECILLOS, STEPHANIE MICHELLE			**$ 164.01**
	20-Nov-25	164.01	
VALLEY ATHLETIC FIELD SOLUTIONS INC			**$ 1,709.53**
	13-Nov-25	1,709.53	
VANTAGESPORTZ LLC			**$ 48,532.00**
	5-Nov-25	1,978.00	
	7-Nov-25	654.00	
	6-Nov-25	19,932.00	
	13-Nov-25	11,055.00	
	14-Nov-25	1,437.00	
	19-Nov-25	9,286.00	
	20-Nov-25	3,904.00	
	21-Nov-25	127.00	
	24-Nov-25	159.00	
VAQUERA, JACOB			**$ 800.00**
	20-Nov-25	800.00	
VARAHI RESTAURANTS LLC			**$ 257.78**
	20-Nov-25	257.78	
VARGAS, JESSICA BARRERA			**$ 102.55**
	20-Nov-25	102.55	
VARGAS, SUSAN E			**$ 124.18**
	13-Nov-25	124.18	
VARSITY BRANDS HOLDING COMPANY INC			**$ 29,460.75**
	6-Nov-25	1,542.80	
	13-Nov-25	15,780.90	
	20-Nov-25	12,137.05	
VARSITY SPIRIT LLC			**$ 1,859.00**
	13-Nov-25	1,859.00	
VARSITY TUTORS FOR SCHOOLS LLC			**$ 141,956.00**
	13-Nov-25	141,956.00	
VEGA, NELLY G			**$ 179.00**
	13-Nov-25	179.00	
VELA, ADRIANA L.			**$ 1,856.00**
	13-Nov-25	1,856.00	
VELASQUEZ, FRANCES V			**$ 153.86**
	13-Nov-25	90.65	
	25-Nov-25	63.21	
VELASQUEZ, JUAN			**$ 2,985.50**
	13-Nov-25	2,985.50	
VENTRIS LEARNING LLC			**$ 160.00**
	6-Nov-25	160.00	
VERA, YVONNE			**$ 142.17**
	13-Nov-25	142.17	
VERITIV OPERATING COMPANY			**$ 1,385.91**
	20-Nov-25	1,385.91	
VERIZON COMMUNICATIONS INC			**$ 75,885.10**
	6-Nov-25	378.30	
	13-Nov-25	47,088.55	
	20-Nov-25	18,957.65	
	25-Nov-25	9,460.60	
VERNIER SOFTWARE & TECHNOLOGY INC			**$ 8,694.70**
	13-Nov-25	8,694.70	
VEX ROBOTICS INC			**$ 2,025.06**
	13-Nov-25	1,623.82	

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Vendor Name	Check Date	Check Amount	Total Paid
	20-Nov-25	401.24	
VIA METROPOLITAN TRANSIT			$ 2,332.00
	13-Nov-25	2,332.00	
VIERRA, JULIA ANNE			$ 23.31
	20-Nov-25	23.31	
VILLA, ANA T			$ 105.00
	20-Nov-25	105.00	
VILLABONA, RONALD			$ 1,440.00
	13-Nov-25	720.00	
	20-Nov-25	720.00	
VILLARREAL, CLAUDIA			$ 2,500.00
	6-Nov-25	300.00	
	13-Nov-25	2,200.00	
VIRASINHA, MANAHARA			$ 560.00
	13-Nov-25	560.00	
VIRTUAL MEET EXPERIENCE LLC			$ 479.00
	20-Nov-25	479.00	
VISEL ENTERPRISES LLC			$ 8,548.50
	6-Nov-25	1,147.50	
	13-Nov-25	2,505.00	
	20-Nov-25	4,896.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 83,396.48
	28-Nov-25	83,396.48	
VISTA HIGHER LEARNING, INC			$ 3,000.00
	20-Nov-25	3,000.00	
VIVROUX TOY AND SPORTING GOODS LP			$ 330.00
	6-Nov-25	330.00	
VULCAN MATERIALS CO			$ 1,504.67
	13-Nov-25	1,364.07	
	20-Nov-25	140.60	
VWR FUNDING, INC.			$ 2,395.17
	13-Nov-25	2,127.92	
	20-Nov-25	267.25	
VYPE MEDIA LLC			$ 1,900.00
	25-Nov-25	1,900.00	
W.W. GRAINGER, INC.			$ 34,639.80
	6-Nov-25	4,925.95	
	13-Nov-25	20,270.51	
	20-Nov-25	9,337.42	
	25-Nov-25	105.92	
W2007 MVP DALLAS, LLC			$ 2,850.29
	6-Nov-25	245.51	
	20-Nov-25	2,604.78	
WALKER, ANNMARIE			$ 309.54
	20-Nov-25	309.54	
WALKER, TIMOTHY GERALD			$ 116.13
	20-Nov-25	116.13	
WALLACE, YVETTE			$ 15.47
	20-Nov-25	15.47	
WALLER INDEPENDENT SCHOOL DISTRICT			$ 300.00
	25-Nov-25	300.00	
WALLIS ENGINEERING GROUP, INC			$ 82,776.18
	13-Nov-25	82,776.18	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			$ 57,034.77

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	13-Nov-25	57,034.77	
WALSWORTH PUBLISHING COMPANY INC			$ 4,916.72
	13-Nov-25	4,916.72	
WASHINGTON, JAMAINE			$ 75.00
	20-Nov-25	75.00	
WATCHFIRE ENTERPRISES INC			$ 225.68
	20-Nov-25	225.68	
WEISSMAN'S THEATRICAL SUPPLIES INC			$ 20,294.55
	6-Nov-25	3,912.28	
	13-Nov-25	10,522.20	
	20-Nov-25	5,261.51	
	25-Nov-25	598.56	
WELLS, BRANDY			$ 90.58
	20-Nov-25	90.58	
WEST MUSIC COMPANY INC			$ 1,207.33
	6-Nov-25	345.00	
	13-Nov-25	353.85	
	20-Nov-25	508.48	
WESTBROOK, CATHRYN LEIGH			$ 243.25
	20-Nov-25	243.25	
WESTERN PSYCHOLOGICAL SERVICES			$ 872.00
	13-Nov-25	872.00	
WESTERN-BRW PAPER CO INC			$ 1,793.86
	6-Nov-25	979.80	
	13-Nov-25	524.36	
	20-Nov-25	289.70	
WGI, SPORT OF THE ARTS			$ 1,335.00
	6-Nov-25	1,335.00	
WHITE, HELEN H			$ 296.52
	6-Nov-25	296.52	
WHITE, MARICELA G.			$ 309.33
	13-Nov-25	309.33	
WILDNER, KRISTEN R.			$ 48.00
	6-Nov-25	48.00	
WILKINS, CHRISTINE L			$ 13.02
	6-Nov-25	13.02	
WILKINS, KARLY JEAN			$ 900.00
	13-Nov-25	900.00	
WILLEFORD, EMILY M.			$ 499.47
	25-Nov-25	499.47	
WILLIAMS SCOTSMAN INC			$ 4,610.00
	13-Nov-25	4,610.00	
WILLIAMS, MELISSA CHAPLIN			$ 2,533.32
	6-Nov-25	1,876.68	
	20-Nov-25	656.64	
WILSON, LEANNE RAQUET			$ 255.15
	20-Nov-25	255.15	
WINNINGHOFF, JANET			$ 82.81
	13-Nov-25	82.81	
WINSTON SCHOOL SAN ANTONIO			$ 385.00
	6-Nov-25	385.00	
WITTE MUSEUM			$ 621.00
	20-Nov-25	621.00	
WITTMAN, ALICEN			$ 99.54

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Vendor Name	Check Date	Check Amount	Total Paid
	13-Nov-25	99.54	
WONDER THEATRE			$ 200.00
	13-Nov-25	200.00	
WOODWARD, SASCHA RAE			$ 665.00
	13-Nov-25	665.00	
WORLD'S FINEST CHOCOLATE INC			$ 6,013.00
	20-Nov-25	6,013.00	
WORLDWIDE LANGUAGES & COMMUNICATION LLC			$ 661.14
	13-Nov-25	661.14	
WR GRIGGS CONSTRUCTION COMPANY INC			$ 1,472,840.00
	20-Nov-25	1,472,840.00	
WRICO CORPORATION			$ 4,625.00
	13-Nov-25	4,625.00	
XTRAMATH			$ 1,000.00
	13-Nov-25	1,000.00	
YANG, DIXON PAK			$ 929.75
	25-Nov-25	929.75	
YARBER, MARK			$ 777.07
	20-Nov-25	777.07	
YASGER, THERESA			$ 412.00
	20-Nov-25	412.00	
YATES COMPANY, LLC.			$ 13,066.24
	13-Nov-25	9,746.37	
	20-Nov-25	3,319.87	
YBARRA GROUP INC			$ 2,246.00
	13-Nov-25	1,841.00	
	25-Nov-25	405.00	
YETTER, KYUNGJA KWON			$ 200.00
	20-Nov-25	100.00	
	25-Nov-25	100.00	
YIM, JENNY			$ 85.21
	6-Nov-25	85.21	
YOGA DAY			$ 682.50
	13-Nov-25	682.50	
YOU NAME IT SPECIALTIES INC			$ 4,093.85
	13-Nov-25	2,734.98	
	20-Nov-25	1,358.87	
YOUNG MENS CHRISTIAN ASSOCIATION OF			$ 10,153.89
	13-Nov-25	10,153.89	
YOUTH ENRICHMENT ACTIVITIES LLC			$ 14,577.94
	6-Nov-25	108.00	
	13-Nov-25	9,307.44	
	20-Nov-25	5,162.50	
YZAGUIRRE, LEROY			$ 101.92
	20-Nov-25	101.92	
YZAGUIRRE, RICHARD			$ 30.00
	20-Nov-25	30.00	
ZACHARY, RILEY			$ 165.96
	20-Nov-25	165.96	
ZAMARRIPA, ROBERT			$ 311.50
	20-Nov-25	311.50	
ZANER-BLOSER INC			$ 116.27
	20-Nov-25	116.27	

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Vendor Name	Check Date	Check Amount	Total Paid
ZAPATA, LAURA L			**$ 228.96**
	6-Nov-25	228.96	
ZAPOPAN BUSINESS GROUP, LLC.			**$ 13,265.15**
	6-Nov-25	2,637.95	
	13-Nov-25	5,106.95	
	20-Nov-25	4,320.40	
	25-Nov-25	1,199.85	
ZAVALA, ERIKA G			**$ 157.08**
	6-Nov-25	157.08	
Grand Total			**$ 62,864,247.37**