



Northside Independent School District
FY 25-26 Payments from 4/1/2026 through 4/30/2026

Vendor Name	Check Date	Check Amount	Total Paid
180 HOLDINGS CORPORATION			\$ 313.34
	16-Apr-26	48.00	
	23-Apr-26	143.41	
	30-Apr-26	121.93	
1ST FP SERVICES LLC			\$ 20,069.00
	9-Apr-26	11,672.00	
	16-Apr-26	3,980.00	
	23-Apr-26	4,092.00	
	30-Apr-26	325.00	
4IMPRINT, INC.			\$ 2,138.34
	2-Apr-26	416.86	
	23-Apr-26	845.48	
	30-Apr-26	876.00	
806 EVENTS LLC			\$ 1,400.00
	23-Apr-26	1,400.00	
911 INTERPRETERS INC			\$ 2,450.40
	23-Apr-26	2,450.40	
95 PERCENT GROUP LLC			\$ 15,528.70
	23-Apr-26	15,528.70	
A NEW HELLO			\$ 301.50
	30-Apr-26	301.50	
A WISH COME TRUE			\$ 590.00
	2-Apr-26	590.00	
A-1 SPORTS CENTER INC			\$ 9,005.50
	2-Apr-26	4,634.00	
	9-Apr-26	825.00	
	16-Apr-26	825.00	
	23-Apr-26	1,445.00	
	30-Apr-26	1,276.50	
A3 BROTHERS, INC.			\$ 1,000.58
	23-Apr-26	902.72	
	30-Apr-26	97.86	
ABDO PUBLISHING CO			\$ 2,393.00
	30-Apr-26	2,393.00	
ABOVE & BEYOND ENTERPRISES INC			\$ 4,500.00
	30-Apr-26	4,500.00	
ACE FLOOR SOLUTIONS, LLC			\$ 12,657.51
	16-Apr-26	10,897.53	
	30-Apr-26	1,759.98	
ACE MART RESTAURANT SUPPLY CO.			\$ 17,156.94
	2-Apr-26	439.91	
	23-Apr-26	65.08	
	30-Apr-26	16,651.95	
ACM BODY & FRAME INC.			\$ 9,115.28
	16-Apr-26	9,115.28	
ADAMS, WILLIAM			\$ 2,670.00
	2-Apr-26	1,120.00	
	16-Apr-26	300.00	
	30-Apr-26	1,250.00	
ADC4EVER INC			\$ 1,244.70
	2-Apr-26	294.58	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	478.17	
	30-Apr-26	471.95	
ADKINS, SAMANTHA SHEABREIDENBACH			\$ 108.75
	16-Apr-26	108.75	
ADLTP, INC			\$ 5,656.28
	2-Apr-26	217.67	
	9-Apr-26	1,736.13	
	16-Apr-26	770.13	
	23-Apr-26	2,718.09	
	30-Apr-26	214.26	
ADVANCED BLENDING LLC			\$ 7,798.00
	2-Apr-26	7,798.00	
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC			\$ 3,687.68
	16-Apr-26	3,687.68	
ADVANTAGE USAA INC			\$ 123,656.76
	16-Apr-26	123,656.76	
AFP HOLDING LLC			\$ 14,080.00
	16-Apr-26	14,080.00	
AGUIRRE-JIMENEZ, GRACIE			\$ 30.81
	16-Apr-26	30.81	
AHIP TX SAN ANGELO 2569 PROPERTIES LLC			\$ 201.43
	9-Apr-26	201.43	
AIKG LLC			\$ 1,452.00
	16-Apr-26	1,452.00	
AIR CASTLES LLC			\$ 690.00
	16-Apr-26	690.00	
AIRBORNE ATHLETICS, INC.			\$ 20,872.00
	16-Apr-26	6,321.00	
	30-Apr-26	14,551.00	
AIRBORNE FLAG & FLAGPOLE LLC			\$ 978.15
	9-Apr-26	978.15	
ALAMO ARCHITECTS, INC.			\$ 128,794.63
	2-Apr-26	42,000.00	
	9-Apr-26	49,985.70	
	16-Apr-26	36,808.93	
ALAMO CITY INTERPRETERS LLC			\$ 5,629.25
	9-Apr-26	5,125.25	
	16-Apr-26	504.00	
ALAMO COMMUNITY COLLEGE DISTRICT			\$ 26,000.00
	2-Apr-26	26,000.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			\$ 1,088.00
	2-Apr-26	338.00	
	16-Apr-26	450.00	
	30-Apr-26	300.00	
ALAMO ENVIRONMENTAL, INC			\$ 7,155.00
	30-Apr-26	7,155.00	
ALAMO INDUSTRIAL GROUP, INC.			\$ 1,147.52
	16-Apr-26	1,147.52	
ALAMO MUSIC CENTER			\$ 1,084.00
	16-Apr-26	1,084.00	
ALAMO WELDING & BOILER WORKS INC			\$ 9,440.00



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	2,810.00	
	9-Apr-26	6,630.00	
ALANIZ, LAWRENCE			\$ 2,640.00
	30-Apr-26	2,640.00	
ALARCON, RICARDO			\$ 50.00
	9-Apr-26	50.00	
ALBRIGHT, JANETH V			\$ 28.13
	16-Apr-26	28.13	
ALDRICH, KENNETH			\$ 47.78
	9-Apr-26	47.78	
ALEJANDRO, SARAH			\$ 146.45
	30-Apr-26	146.45	
ALEJOS, MELBA C			\$ 2,335.00
	30-Apr-26	2,335.00	
ALERT SERVICES INC			\$ 5,799.59
	16-Apr-26	313.32	
	23-Apr-26	49.92	
	30-Apr-26	5,436.35	
ALFARO, MARY			\$ 142.25
	23-Apr-26	142.25	
ALH PROPERTIES NO TWENTY ONE LP			\$ 5,492.69
	9-Apr-26	5,492.69	
ALL AMERICAN SPORTS CORP			\$ 293,700.98
	2-Apr-26	81,400.20	
	9-Apr-26	27,318.90	
	16-Apr-26	57,676.84	
	23-Apr-26	92,880.00	
	30-Apr-26	34,425.04	
ALLEN, JOSLYN W.			\$ 174.66
	2-Apr-26	82.73	
	23-Apr-26	91.93	
ALLENSTEIN, RICHARD R.			\$ 550.00
	23-Apr-26	550.00	
ALLIANCE DISTRIBUTION HOLDINGS INC			\$ 23,653.21
	16-Apr-26	23,653.21	
ALLSTAR CORPORATE PROMOTIONS, LLC.			\$ 1,307.00
	16-Apr-26	830.00	
	30-Apr-26	477.00	
ALPHA FOODS CO			\$ 42,002.52
	16-Apr-26	42,002.52	
AL'S HOBBY SHOP			\$ 2,155.69
	2-Apr-26	349.15	
	9-Apr-26	272.22	
	16-Apr-26	744.20	
	23-Apr-26	574.93	
	30-Apr-26	215.19	
ALTERMAN, INC.			\$ 88,293.00
	30-Apr-26	88,293.00	
ALTEX ELECTRONICS INC			\$ 685.09
	2-Apr-26	13.18	
	16-Apr-26	564.46	
	30-Apr-26	107.45	
ALVARADO, AMBER LYNN			\$ 43.57



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Vendor Name	Check Date	Check Amount	Total Paid
ALVARADO, BEATRICE	16-Apr-26	43.57	<u>\$ 139.32</u>
ALVARADO, MARIBEL M	30-Apr-26	139.32	<u>\$ 214.61</u>
ALVARADO, SARAH S.	23-Apr-26	214.61	<u>\$ 64.45</u>
ALVAREZ, HOLLIE MAE	16-Apr-26	64.45	<u>\$ 211.08</u>
AMAZON.COM LLC	23-Apr-26	211.08	<u>\$ 585,599.67</u>
	2-Apr-26	108,322.01	
	9-Apr-26	58,074.76	
	16-Apr-26	119,051.00	
	23-Apr-26	171,559.82	
	30-Apr-26	128,592.08	
AMERICAN ABATEMENT, LLC.			<u>\$ 5,832.50</u>
AMERICAN ACADEMY OF AUDIOLOGY INC	2-Apr-26	5,832.50	<u>\$ 1,015.00</u>
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	9-Apr-26	1,015.00	<u>\$ 110.00</u>
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	16-Apr-26	110.00	<u>\$ 105.00</u>
AMERICAN BAND SUPPLY LLC	16-Apr-26	105.00	<u>\$ 1,518.95</u>
AMERICAN BOTTLING COMPANY	9-Apr-26	1,518.95	<u>\$ 7,422.50</u>
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC	2-Apr-26	7,422.50	<u>\$ 365.60</u>
AMERICAN COACH & LIMOUSINE INC	9-Apr-26	365.60	<u>\$ 5,240.00</u>
	2-Apr-26	1,890.00	
	23-Apr-26	3,350.00	
AMERICAN LIBRARY ASSOCIATION			<u>\$ 275.00</u>
AMERICAN MEDICAL CERTIFICATION ASSOCIATION LLC	9-Apr-26	275.00	<u>\$ 1,428.00</u>
AMERICAN MULTI-CINEMA, INC.	30-Apr-26	1,428.00	<u>\$ 955.90</u>
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	1-Apr-26	955.90	<u>\$ 1,494.00</u>
	16-Apr-26	990.00	
	23-Apr-26	336.00	
	30-Apr-26	168.00	
AMERICAN ROOFING & METAL CO., INC.			<u>\$ 163,171.67</u>
AMERICAN WELDING & GAS, INC.	2-Apr-26	163,171.67	<u>\$ 588.70</u>
AMERIGAS PROPANE LP	2-Apr-26	588.70	<u>\$ 127,874.08</u>
	2-Apr-26	8,618.50	
	9-Apr-26	47,859.22	
	16-Apr-26	9,345.15	
	23-Apr-26	19,489.06	
	30-Apr-26	42,562.15	
ANCIRA WINTON CHEVROLET			<u>\$ 1,878.32</u>
	2-Apr-26	252.06	



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Vendor Name	Check Date	Check Amount	Total Paid
	9-Apr-26	1,128.14	
	16-Apr-26	36.74	
	23-Apr-26	461.38	
ANDERSON, STEVEN KYLE			\$ 51.48
	16-Apr-26	51.48	
ANTONIO STRAD VIOLIN LLC			\$ 350.00
	16-Apr-26	350.00	
APPLE INC.			\$ 18,176.00
	9-Apr-26	1,999.00	
	23-Apr-26	2,449.00	
	30-Apr-26	13,728.00	
APPROVED OIL SERVICE LLC			\$ 185.00
	23-Apr-26	185.00	
ARAMARK SERVICES, INC.			\$ 420.25
	16-Apr-26	420.25	
ARCOS, ZULA			\$ 272.76
	2-Apr-26	154.29	
	16-Apr-26	118.47	
ARIAS & ASSOCIATES INC			\$ 1,685.00
	2-Apr-26	832.50	
	16-Apr-26	852.50	
ARISMELENDEZ, NORMA A			\$ 256.00
	2-Apr-26	256.00	
ARRINGDALE, JEANETTE R			\$ 80.00
	23-Apr-26	80.00	
ARUX SOFTWARE INC.			\$ 10,493.00
	2-Apr-26	10,493.00	
AS&G CLAIMS ADMINISTRATION INC			\$ 10,416.66
	23-Apr-26	10,416.66	
ASCEND APEX INC			\$ 2,460.39
	16-Apr-26	2,460.39	
ASCEND LEARNING HOLDINGS LLC			\$ 50,139.00
	9-Apr-26	1,140.00	
	16-Apr-26	5,547.00	
	23-Apr-26	32,421.00	
	30-Apr-26	11,031.00	
ASPSAT LLC			\$ 1,923.25
	9-Apr-26	122.50	
	23-Apr-26	1,800.75	
ASSOCIATED BUILDERS & CONTRACTORS			\$ 400.00
	2-Apr-26	400.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 14,905.30
	23-Apr-26	14,905.30	
ASTERIA LEARNING INC			\$ 1,489.60
	9-Apr-26	1,489.60	
ATKISON, KIMBERLY			\$ 128.18
	2-Apr-26	76.05	
	30-Apr-26	52.13	
ATTAINMENT COMPANY INC			\$ 1,337.65
	30-Apr-26	1,337.65	
AUGSBURG UNIVERSITY			\$ 1,370.00
	16-Apr-26	685.00	
	23-Apr-26	685.00	
AUSTECH ROOF CONSULTANTS INC			\$ 1,056.09



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Vendor Name	Check Date	Check Amount	Total Paid
AUSTIN CLASSICAL GUITAR SOCIETY	2-Apr-26	1,056.09	\$ 500.00
AUSTIN VACUUM, S.A. INC	2-Apr-26	500.00	\$ 166,260.28
	2-Apr-26	1,583.50	
	9-Apr-26	73,442.88	
	16-Apr-26	38,655.48	
	23-Apr-26	15,856.98	
	30-Apr-26	36,721.44	
AUTHEMENT, PATRICK			\$ 1,050.00
AUTHORS AND MORE, LLC	16-Apr-26	1,050.00	\$ 1,132.00
AUTOMATIC FIRE PROTECTION	9-Apr-26	1,132.00	\$ 1,700.00
AUTOZONE INC	16-Apr-26	1,700.00	\$ 975.00
AUTOZONE PARTS INC	30-Apr-26	975.00	\$ 239.57
	2-Apr-26	54.06	
	16-Apr-26	98.78	
	23-Apr-26	52.75	
	30-Apr-26	33.98	
AV PHOTOGRAPHY, LLC			\$ 400.00
AVALON MOTOR COACHES LLC	2-Apr-26	400.00	\$ 6,624.20
	2-Apr-26	5,727.20	
	30-Apr-26	897.00	
AVERY, SAMANTHA DEAN			\$ 60.98
AVILA, ALEX	23-Apr-26	60.98	\$ 450.00
AVILA, ERICKA	2-Apr-26	450.00	\$ 150.00
AYALA, DANIEL	23-Apr-26	150.00	\$ 300.00
AYALA, MARTINA CELESTE	23-Apr-26	300.00	\$ 200.46
AYRES, KATHI	16-Apr-26	200.46	\$ 13,279.18
	2-Apr-26	5,315.63	
	9-Apr-26	4,871.25	
	16-Apr-26	2,153.75	
	23-Apr-26	165.00	
	30-Apr-26	773.55	
B & H FOTO & ELECTRONICS CORP			\$ 1,182.82
	2-Apr-26	1,082.10	
	23-Apr-26	100.72	
BACA RESTAURANT GROUP INC			\$ 6,770.35
	2-Apr-26	306.71	
	16-Apr-26	5,129.34	
	23-Apr-26	174.42	
	30-Apr-26	1,159.88	
BACKFLOW SOLUTIONS INC			\$ 1,990.00
BAIN MEDINA BAIN INC	9-Apr-26	1,990.00	\$ 29,865.26



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Vendor Name	Check Date	Check Amount	Total Paid
	23-Apr-26	2,632.07	
	30-Apr-26	27,233.19	
BAKER & PETSCH PUBLISHING LLC			\$ 4,710.00
	30-Apr-26	4,710.00	
BAKER DISTRIBUTING CO., LLC.			\$ 111.92
	9-Apr-26	111.92	
BAKER, LYNETTE K			\$ 194.85
	23-Apr-26	194.85	
BALINGIT, ISIAH			\$ 400.00
	16-Apr-26	400.00	
BALLI, CHELSEA RAE			\$ 280.44
	9-Apr-26	179.37	
	23-Apr-26	101.07	
BANDA, ROEL			\$ 55.54
	9-Apr-26	55.54	
BANDERA CHICKEN, LLC.			\$ 1,132.74
	2-Apr-26	1,132.74	
BANDERA INDEPENDENT SCHOOL DISTRICT			\$ 177.84
	30-Apr-26	177.84	
BANIS, DONALD R.			\$ 5,590.00
	2-Apr-26	1,300.00	
	16-Apr-26	1,950.00	
	23-Apr-26	1,920.00	
	30-Apr-26	420.00	
BANKSON GROUP LTD			\$ 23,578.07
	2-Apr-26	10,765.12	
	9-Apr-26	9,550.30	
	16-Apr-26	448.80	
	23-Apr-26	2,813.85	
BARNES & NOBLE BOOKSELLERS INC			\$ 4,661.02
	2-Apr-26	689.78	
	9-Apr-26	495.68	
	23-Apr-26	127.60	
	30-Apr-26	3,347.96	
BARRERA, CYNTHIA A			\$ 557.73
	23-Apr-26	557.73	
BARRERA, ROSE MARIE			\$ 156.82
	16-Apr-26	74.75	
	30-Apr-26	82.07	
BARRETO, OLGA			\$ 47.38
	9-Apr-26	25.38	
	23-Apr-26	22.00	
BARROW, MARY ANN			\$ 100.00
	30-Apr-26	100.00	
BARSCO INC			\$ 58.05
	23-Apr-26	58.05	
BARTLETT COCKE GENERAL CONTRACTORS, LLC.			\$ 1,867,632.24
	2-Apr-26	1,867,632.24	
BARTON, CHRIS C			\$ 6,692.00
	16-Apr-26	6,692.00	
BAUERNFEIND, RACHELLE			\$ 188.51
	16-Apr-26	188.51	
BAUTISTA MAGANA, ALEJANDRO			\$ 57.93
	16-Apr-26	57.93	



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BAYARDO, ZINNIA			\$ 182.37
	16-Apr-26	102.37	
	23-Apr-26	80.00	
BAZZANI, KATHERINE			\$ 401.65
	30-Apr-26	401.65	
BC SOLUTIONS LLC			\$ 5,310.40
	2-Apr-26	874.00	
	9-Apr-26	806.76	
	16-Apr-26	947.36	
	30-Apr-26	2,682.28	
BEACH, BRADLEY			\$ 147.32
	16-Apr-26	147.32	
BEAR FIRE PROTECTION			\$ 18,696.00
	2-Apr-26	735.00	
	16-Apr-26	1,600.00	
	23-Apr-26	11,986.00	
	30-Apr-26	4,375.00	
BEARCOM OPERATING, LLC.			\$ 11,465.00
	23-Apr-26	1,245.00	
	30-Apr-26	10,220.00	
BECKER, STACY ANN			\$ 100.00
	16-Apr-26	100.00	
BELDON ROOFING & REMODELING CO			\$ 25,687.30
	2-Apr-26	25,687.30	
BELTRAN DEL RIO, AARON			\$ 631.63
	2-Apr-26	138.77	
	9-Apr-26	237.95	
	30-Apr-26	254.91	
BEN E KEITH FOODS			\$ 896.52
	2-Apr-26	209.67	
	30-Apr-26	686.85	
BENAVIDES, JULIA T			\$ 252.27
	9-Apr-26	158.45	
	23-Apr-26	93.82	
BENAVIDES, TRACY			\$ 98.73
	16-Apr-26	98.73	
BENAVIDEZ, DANIELA			\$ 125.00
	30-Apr-26	125.00	
BENCHMARK EDUCATION COMPANY LLC			\$ 24,452.43
	23-Apr-26	3,627.34	
	30-Apr-26	20,825.09	
BENSON, LARRY DEAN			\$ 445.00
	23-Apr-26	445.00	
BERTELSMANN PUBLISHING GROUP INC			\$ 628.91
	9-Apr-26	628.91	
BEST PLUMBING SPECIALTIES, INC.			\$ 4,085.12
	23-Apr-26	4,085.12	
BESTIES PUBLISHING COMPANY			\$ 1,300.00
	2-Apr-26	300.00	
	16-Apr-26	200.00	
	23-Apr-26	300.00	
	30-Apr-26	500.00	
BEVENS, MICHAEL E			\$ 71.85
	16-Apr-26	71.85	



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Vendor Name	Check Date	Check Amount	Total Paid
BEXAR COUNTY 4-H			\$ 81.00
	1-Apr-26	81.00	
BFI WASTE SERVICES OF TEXAS, LP			\$ 109,027.26
	9-Apr-26	109,027.26	
BIG GAME SPORTS, INC.			\$ 3,749.64
	30-Apr-26	3,749.64	
BIG STAR BRANDING INC			\$ 1,306.69
	2-Apr-26	458.79	
	16-Apr-26	847.90	
BILL DORAN COMPANY			\$ 898.35
	16-Apr-26	898.35	
BILL MILLER BAR-B-Q			\$ 649.10
	16-Apr-26	577.10	
	23-Apr-26	72.00	
BIMBO BAKERIES USA INC			\$ 8,936.40
	2-Apr-26	1,402.88	
	9-Apr-26	1,331.20	
	16-Apr-26	2,569.68	
	23-Apr-26	1,382.40	
	30-Apr-26	2,250.24	
BINGHAM, SHAWN MICHAEL			\$ 125.65
	23-Apr-26	125.65	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			\$ 368.98
	23-Apr-26	368.98	
BISHOP, JOE H			\$ 174.34
	2-Apr-26	174.34	
BLAZING LAZER ART & ENGRAVING LLC			\$ 29.50
	2-Apr-26	29.50	
BLCCS LLC			\$ 9,904.00
	16-Apr-26	9,904.00	
BLICK ART MATERIALS, LLC.			\$ 3,689.09
	2-Apr-26	1,478.37	
	9-Apr-26	85.20	
	16-Apr-26	701.49	
	30-Apr-26	1,424.03	
BLING IT ON SA			\$ 235.00
	9-Apr-26	235.00	
BLOOMING BEAUTY BOUTIQUE LLC			\$ 587.00
	23-Apr-26	587.00	
BLUCHER, SUSIE K.			\$ 100.00
	16-Apr-26	100.00	
BLUETRITON BRANDS INC			\$ 194.04
	23-Apr-26	194.04	
BLUUM USA INC			\$ 8,915.23
	2-Apr-26	510.00	
	9-Apr-26	295.00	
	16-Apr-26	6,629.00	
	23-Apr-26	881.23	
	30-Apr-26	600.00	
BODDICKER VENTURES, LLC			\$ 8,500.00
	9-Apr-26	8,500.00	
BOEHME, TORI DAWN			\$ 609.75
	23-Apr-26	609.75	
BOHLKEN, ADA			\$ 207.16



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	2-Apr-26	125.30	
	9-Apr-26	81.86	
BONNETT, SANDRA			\$ 155.45
	23-Apr-26	155.45	
BONNIE BEE'S BOUTIQUE			\$ 1,400.00
	23-Apr-26	1,400.00	
BOSCH BUILDING TECHNOLOGIES LLC			\$ 3,736.00
	9-Apr-26	3,378.00	
	16-Apr-26	358.00	
BOUDREAU, GWENDOLYN			\$ 80.11
	9-Apr-26	80.11	
BOUND TO STAY BOUND BOOKS,INC			\$ 21,443.20
	9-Apr-26	5,706.31	
	16-Apr-26	4,352.96	
	23-Apr-26	8,768.12	
	30-Apr-26	2,615.81	
BOURQUIN, KIM			\$ 310.00
	2-Apr-26	310.00	
BOWERS, PATRICIA, M.			\$ 170.45
	30-Apr-26	170.45	
BOYD, JORDAN			\$ 2,093.75
	23-Apr-26	2,093.75	
BOYD, SHERYL			\$ 392.76
	2-Apr-26	181.16	
	30-Apr-26	211.60	
BRADLEY, KRISTEN DAW			\$ 55.18
	16-Apr-26	55.18	
BRAUN BEEF CO., INC.			\$ 252,630.97
	2-Apr-26	69,337.96	
	9-Apr-26	25,955.41	
	16-Apr-26	9,333.10	
	23-Apr-26	70,436.92	
	30-Apr-26	77,567.58	
BRAVO, CYNTHIA VELASQUES			\$ 364.69
	23-Apr-26	364.69	
BREAKOUT, INC			\$ 655.00
	16-Apr-26	259.00	
	23-Apr-26	396.00	
BREM, REBECCA, H.			\$ 57.33
	9-Apr-26	57.33	
BREWSTER, MATTHEW WILLIAM			\$ 21.78
	9-Apr-26	21.78	
BRIDGFORD MARKETING COMPANY			\$ 34,995.00
	9-Apr-26	17,040.00	
	30-Apr-26	17,955.00	
BRIGHT WHITE PAPER CO			\$ 548.73
	2-Apr-26	131.75	
	30-Apr-26	416.98	
BRINK'S INCORPORATED			\$ 1,808.18
	9-Apr-26	1,808.18	
BRIONES, LORI			\$ 66.63
	16-Apr-26	66.63	
BROTHERS, DAVID			\$ 482.00
	2-Apr-26	482.00	



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Vendor Name	Check Date	Check Amount	Total Paid
BROUGHTON, TIMOTHY J			\$ 80.00
	23-Apr-26	80.00	
BROWN DOG GADGETS			\$ 646.00
	9-Apr-26	646.00	
BROWN, CALEB BENJAMIN			\$ 2,000.00
	16-Apr-26	2,000.00	
BROWN, CARLA M			\$ 78.45
	16-Apr-26	78.45	
BROWN, JESSICA SOSA			\$ 67.79
	16-Apr-26	67.79	
BROWN, ROXANNE			\$ 547.82
	16-Apr-26	547.82	
BSN SPORTS LLC			\$ 149,499.30
	2-Apr-26	48,847.25	
	9-Apr-26	40,980.00	
	16-Apr-26	13,369.55	
	23-Apr-26	28,297.00	
	30-Apr-26	18,005.50	
BUCK'S WHEEL & EQUIPMENT CO			\$ 10,783.71
	2-Apr-26	5,770.00	
	16-Apr-26	1,428.18	
	23-Apr-26	3,585.53	
BURCHETT, ROBERT			\$ 180.00
	9-Apr-26	180.00	
BURLESON, VIVIAN			\$ 318.23
	16-Apr-26	318.23	
BURMAX COMPANY, INC.			\$ 2,106.24
	16-Apr-26	2,106.24	
BURNS, SCOTT E.			\$ 330.00
	2-Apr-26	330.00	
BUSH, RICHARD			\$ 9,208.63
	16-Apr-26	422.63	
	23-Apr-26	7,176.00	
	30-Apr-26	1,610.00	
BUSINESS PROFESSIONALS OF AMERICA,			\$ 2,676.00
	2-Apr-26	2,676.00	
BUWULE, JOHNPUL			\$ 175.00
	9-Apr-26	175.00	
BUZZ ME BEE SERVICES LLC			\$ 1,210.00
	2-Apr-26	460.00	
	16-Apr-26	750.00	
C C CREATIONS, LTD.			\$ 2,983.36
	2-Apr-26	529.74	
	23-Apr-26	1,833.67	
	30-Apr-26	619.95	
C.C. IMEX			\$ 4,799.00
	9-Apr-26	4,799.00	
C2 MEDIA LLC			\$ 1,975.50
	23-Apr-26	1,975.50	
CADENA, VICTOR HUGO			\$ 750.00
	16-Apr-26	600.00	
	23-Apr-26	150.00	
CAGNONI, CAROL			\$ 69.17
	23-Apr-26	69.17	



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Vendor Name	Check Date	Check Amount	Total Paid
CALALLEN ISD			\$ 390.50
	9-Apr-26	390.50	
CALDERON, JUAN C			\$ 300.00
	2-Apr-26	300.00	
CALIANDRO, FABIO			\$ 75.00
	23-Apr-26	75.00	
CALIFORNIA LEAGUE OF MIDDLE SCHOOLS			\$ 1,926.00
	2-Apr-26	1,926.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 1,183.66
	9-Apr-26	613.97	
	23-Apr-26	569.69	
CAMARILLO JR, LEONARDO			\$ 160.00
	23-Apr-26	160.00	
CANON USA, INC.			\$ 1,996.71
	2-Apr-26	574.96	
	30-Apr-26	1,421.75	
CAPPS, CHAD			\$ 205.00
	23-Apr-26	205.00	
CAPROCK GROUP LLC			\$ 2,621.00
	2-Apr-26	1,405.00	
	30-Apr-26	1,216.00	
CARDENAS, DENISE			\$ 100.00
	23-Apr-26	100.00	
CARDENAS, JAKE PRESTON			\$ 157.14
	23-Apr-26	157.14	
CARDONA, GERALDINE			\$ 755.48
	9-Apr-26	755.48	
CARDWELL, JENNIFER			\$ 155.67
	2-Apr-26	102.38	
	16-Apr-26	53.29	
CARL TURNER EQUIPMENT INC			\$ 2,207.00
	2-Apr-26	2,207.00	
CARLISLE, BENJAMIN WELDEN			\$ 700.00
	2-Apr-26	300.00	
	16-Apr-26	400.00	
CARNES, CHARLES			\$ 161.82
	16-Apr-26	161.82	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 7,324.62
	2-Apr-26	93.07	
	9-Apr-26	6,443.29	
	16-Apr-26	447.14	
	23-Apr-26	341.12	
CARPENTER, MICA JADE			\$ 280.00
	2-Apr-26	140.00	
	9-Apr-26	140.00	
CARRILLO, NALLELY			\$ 126.00
	23-Apr-26	126.00	
CARROLL, DANIEL C.			\$ 150.25
	23-Apr-26	150.25	
CASA RIO MEXICAN FOODS			\$ 1,500.00
	23-Apr-26	1,500.00	
CASAREZ , MICHELLE			\$ 100.00
	2-Apr-26	100.00	
CASPERS, RODGER D.			\$ 701.00



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Vendor Name	Check Date	Check Amount	Total Paid
CASTANEDA, JASMINE	9-Apr-26	701.00	\$ <u>100.00</u>
	2-Apr-26	100.00	
CASTANON, NICOLAS ESTEBAN	2-Apr-26	1,033.20	\$ <u>1,033.20</u>
	2-Apr-26	15.00	
CASTILLO, MICHELLE	16-Apr-26	15.00	\$ <u>10,164.52</u>
	9-Apr-26	2,395.92	
CASTLEBACK SAN ANTONIO OPERATOR II LLC	16-Apr-26	3,193.00	\$ <u>129.99</u>
	23-Apr-26	4,575.60	
	16-Apr-26	129.99	
CAVAZOS, JUDITH ASENET	2-Apr-26	425.00	\$ <u>2,505.00</u>
	23-Apr-26	1,540.00	
	30-Apr-26	540.00	
CAVAZOS, LILIANA	2-Apr-26	709.24	\$ <u>709.24</u>
	2-Apr-26	709.24	
CDS PROPERTIES INC	9-Apr-26	741.00	\$ <u>1,026.70</u>
	30-Apr-26	285.70	
CENTERLINE TECHNOLOGIES LLC	9-Apr-26	4,675.00	\$ <u>4,675.00</u>
	30-Apr-26	285.70	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL	9-Apr-26	4,675.00	\$ <u>580.00</u>
	2-Apr-26	580.00	
CENTRAL CATHOLIC HIGH SCHOOL	2-Apr-26	580.00	\$ <u>1,112.14</u>
	30-Apr-26	1,112.14	
CENTRAL ELECTRIC ENT. & CO.	30-Apr-26	1,112.14	\$ <u>13,739.74</u>
	2-Apr-26	1,933.53	
CENTRAL JERSEY OFFICE EQUIPMENT	16-Apr-26	4,810.00	\$ <u>945.00</u>
	23-Apr-26	5,311.21	
	30-Apr-26	1,685.00	
	2-Apr-26	945.00	
CENTRAL TEXAS MODEL UNITED NATIONS	2-Apr-26	945.00	\$ <u>1,445.26</u>
	23-Apr-26	1,445.26	
CENTURY AIRCONDITIONING HOLDINGS INC	23-Apr-26	1,445.26	\$ <u>200.00</u>
	23-Apr-26	200.00	
CERVANTES, ESTHER	23-Apr-26	200.00	\$ <u>4,092.17</u>
	2-Apr-26	4,092.17	
CESAR QUILANTAN PAINT & BODY INC	2-Apr-26	4,092.17	\$ <u>6,000.00</u>
	2-Apr-26	3,000.00	
CESO COMMUNICATIONS LLC	30-Apr-26	3,000.00	\$ <u>2,000.00</u>
	16-Apr-26	2,000.00	
CEV MULTIMEDIA LLC	16-Apr-26	2,000.00	\$ <u>250,834.96</u>
	2-Apr-26	250,834.96	
CGC GENERAL CONTRACTORS, INC.	2-Apr-26	250,834.96	\$ <u>2,048.86</u>
	9-Apr-26	992.50	
CHALKS TRUCK PARTS INC	23-Apr-26	1,056.36	\$ <u>1,400.00</u>
	2-Apr-26	825.00	
CHAMPIONS CHEERLEADING AND TUMBLING INC	16-Apr-26	575.00	\$ <u>1,400.00</u>
	16-Apr-26	575.00	



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Vendor Name	Check Date	Check Amount	Total Paid
CHANDLER, DELORIS			\$ 89.97
	9-Apr-26	89.97	
CHAPA, RODOLFO			\$ 345.00
	23-Apr-26	345.00	
CHAPMAN, BRANDY			\$ 145.73
	16-Apr-26	145.73	
CHARLES & LEZLEE CHURCHFIELD			\$ 97,095.13
	16-Apr-26	27,098.64	
	23-Apr-26	69,996.49	
CHARTER COMMUNICATIONS HOLDINGS LLC			\$ 1,073.90
	9-Apr-26	1,073.90	
CHARTERUP 3H LLC			\$ 3,834.31
	2-Apr-26	3,834.31	
CHAVEZ, JUANA			\$ 194.00
	2-Apr-26	194.00	
CHAVEZ, SAMANTHA JOSPHINE			\$ 41.25
	16-Apr-26	41.25	
CHEER-RIFFIC TECHNIQUES LLC			\$ 3,469.00
	23-Apr-26	2,394.00	
	30-Apr-26	1,075.00	
CHEESECAKE FACTORY INC, THE			\$ 748.52
	23-Apr-26	748.52	
CHESSER, CARIN			\$ 84.39
	16-Apr-26	84.39	
CHICK-FIL-A MARBACH @ 410			\$ 1,244.02
	2-Apr-26	360.94	
	16-Apr-26	139.72	
	23-Apr-26	523.80	
	30-Apr-26	219.56	
CHRIS MADRID, INC.			\$ 1,310.00
	30-Apr-26	1,310.00	
CHRISTIAN, JASON			\$ 172.71
	23-Apr-26	172.71	
CIELO OFFICE PRODUCTS LLC			\$ 584.39
	2-Apr-26	584.39	
CINTAS CORPORATION NO. 2			\$ 35,065.95
	2-Apr-26	1,447.54	
	9-Apr-26	214.48	
	16-Apr-26	20,686.50	
	23-Apr-26	12,523.08	
	30-Apr-26	194.35	
CISNEROS, SONIA			\$ 657.32
	2-Apr-26	657.32	
CITY OF LEON VALLEY			\$ 13,875.67
	2-Apr-26	5,812.00	
	30-Apr-26	8,063.67	
CITY OF SAN ANTONIO			\$ 4,479.75
	9-Apr-26	4,479.75	
CITY PUBLIC SERVICE			\$ 1,921,490.37
	2-Apr-26	1,376.43	
	16-Apr-26	1,920,113.94	
CIVIC SOLUTIONS GROUP LLC			\$ 36,906.75
	30-Apr-26	36,906.75	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			\$ 9,319.39



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	1,013.50	
	9-Apr-26	2,751.12	
	16-Apr-26	2,734.32	
	23-Apr-26	2,666.45	
	30-Apr-26	154.00	
CLARITY CHILD GUIDANCE CENTER			\$ 7,450.00
	2-Apr-26	1,100.00	
	9-Apr-26	275.00	
	16-Apr-26	1,375.00	
	23-Apr-26	300.00	
	30-Apr-26	4,400.00	
CLAUDER, MARGARET ANNE			\$ 4,437.50
	2-Apr-26	650.00	
	16-Apr-26	1,300.00	
	23-Apr-26	2,487.50	
CLAY, AMY			\$ 350.00
	9-Apr-26	350.00	
CLAY, BRANDI			\$ 87.01
	2-Apr-26	87.01	
CLAY, BRIAN E			\$ 550.05
	2-Apr-26	274.03	
	23-Apr-26	148.00	
	30-Apr-26	128.02	
CLAY, JACOB			\$ 226.00
	23-Apr-26	136.00	
	30-Apr-26	90.00	
CLEARY ZIMMERMANN ENGINEERS, LLC			\$ 2,479.12
	9-Apr-26	2,479.12	
CNP SAN ANTONIO LLC			\$ 847.20
	16-Apr-26	463.20	
	23-Apr-26	384.00	
COAST TO COAST COMPUTER PRODUCTS INC			\$ 5,155.72
	23-Apr-26	3,818.52	
	30-Apr-26	1,337.20	
COASTAL OFFICE SOLUTIONS INC			\$ 51,651.60
	2-Apr-26	51,651.60	
COCA-COLA SOUTHWEST BEVERAGES LLC			\$ 26,714.04
	2-Apr-26	8,548.86	
	9-Apr-26	5,899.81	
	16-Apr-26	6,886.01	
	23-Apr-26	1,348.63	
	30-Apr-26	4,030.73	
CODEHS, INC			\$ 2,090.00
	16-Apr-26	2,090.00	
COFIROUTE CORPORATION / COFIROUTE USA LLC			\$ 126.83
	2-Apr-26	101.20	
	9-Apr-26	25.63	
COLE, MADELINE GRACE			\$ 200.00
	23-Apr-26	200.00	
COLEMAN, PRECIOUS M.			\$ 1,260.00
	2-Apr-26	1,260.00	
COLIN, KARLA I			\$ 113.10
	23-Apr-26	113.10	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			\$ 799.00



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Vendor Name	Check Date	Check Amount	Total Paid
COMAL INDEPENDENT SCHOOL DISTRICT	9-Apr-26	799.00	\$ 1,796.44
COMBS CONSULTING GROUP, LP	9-Apr-26	1,796.44	\$ 16,900.00
COMFORT AIR ENGINEERING, INC	23-Apr-26	16,900.00	\$ 195,592.48
COMFORT INDEPENDENT SCHOOL DISTRICT	23-Apr-26	195,592.48	\$ 400.00
COMMUNICATIONS SUPPLY CORPORATION	23-Apr-26	400.00	\$ 16,623.25
COMMUNITIES IN SCHOOLS OF SAN ANTONIO	16-Apr-26	16,623.25	\$ 652,941.00
COMPLETE BOOK & MEDIA SUPPLY, LLC.	2-Apr-26	326,470.50	
	30-Apr-26	326,470.50	\$ 375.90
COMPLETE CHESS LLC	16-Apr-26	375.90	\$ 4,742.43
COMPLETE PLUMBING AND HVAC SERVICE LLC	9-Apr-26	902.16	
	16-Apr-26	156.45	
	23-Apr-26	3,683.82	\$ 67,343.36
COMPTIA INC	2-Apr-26	590.00	
	9-Apr-26	24,099.43	
	16-Apr-26	15,936.95	
	23-Apr-26	15,971.29	
	30-Apr-26	10,745.69	\$ 16,131.00
COMPTRROLLER OF PUBLIC ACCOUNTS	2-Apr-26	12,392.00	
	16-Apr-26	3,739.00	\$ 6,305.76
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC	16-Apr-26	435.00	
	20-Apr-26	5,770.76	
	23-Apr-26	100.00	\$ 62,191.76
CONFERENCE DIRECT LLC	2-Apr-26	1,702.50	
	9-Apr-26	150.00	
	16-Apr-26	7,084.30	
	23-Apr-26	49,609.46	
	30-Apr-26	3,645.50	\$ 963.48
CONFERENCE FOR THE ADVANCEMENT	30-Apr-26	963.48	\$ 398.00
CONSORTIUM FOR SCHOOL NETWORK	16-Apr-26	398.00	\$ 2,115.00
CONSTANT CONTACT, INC.	16-Apr-26	2,115.00	\$ 3,738.00
CONTERRA ULTRA BROADBAND, LLC.	23-Apr-26	3,738.00	\$ 49,154.19
CONTRERAS, ERICK	16-Apr-26	49,154.19	\$ 147.18
CONTRERAS, GUILLERMA	16-Apr-26	147.18	\$ 152.90
CONTRERAS, SANDRA ROXANA	16-Apr-26	152.90	\$ 243.60



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Vendor Name	Check Date	Check Amount	Total Paid
COOKLEARNGROW LLC	16-Apr-26	243.60	\$ 784.00
COONY, JESSI	23-Apr-26	784.00	\$ 88.16
CORMACK RUBIO TRAVEL GROUP LLC	16-Apr-26	88.16	\$ 2,450.00
CORPAY INC	23-Apr-26	2,450.00	\$ 4,744.54
CORTES, HELENA	2-Apr-26	56.67	
	30-Apr-26	4,687.87	\$ 78.74
CORTEZ LIQUID WASTE SERVICES, INC	2-Apr-26	37.92	
	16-Apr-26	40.82	\$ 1,024.00
CORTEZ, LEONARDO	9-Apr-26	870.00	
	30-Apr-26	154.00	\$ 100.78
CORTEZ, VERONICA L	16-Apr-26	100.78	\$ 232.74
COTTON COMMERCIAL USA INC.	2-Apr-26	232.74	\$ 4,886.09
COUNTRY PURE FOODS INC	16-Apr-26	4,886.09	\$ 32,214.11
COUNTRYMAN, EMILY	30-Apr-26	32,214.11	\$ 44.88
COUNTY LINE	9-Apr-26	44.88	\$ 1,782.10
COUNTY OF BEXAR	16-Apr-26	1,499.12	
	30-Apr-26	282.98	\$ 22,765.05
COVEY, MELISSA T	2-Apr-26	157.50	
	9-Apr-26	547.50	
	16-Apr-26	21,835.05	
	30-Apr-26	225.00	\$ 265.86
COWART, COREY	16-Apr-26	265.86	\$ 50.00
COX SUBSCRIPTIONS, INC.	23-Apr-26	50.00	\$ 2,024.46
CRANHAM, ANGIE	2-Apr-26	787.36	
	16-Apr-26	515.07	
	30-Apr-26	722.03	\$ 138.26
CRAVEN, CYNTHIA	16-Apr-26	138.26	\$ 55.94
CRAWFORD, LISA	30-Apr-26	55.94	\$ 198.72
CRI ELECTRIC, INC	16-Apr-26	198.72	\$ 22,538.00
CROSS, KELLY E	23-Apr-26	22,538.00	\$ 60.90
CROWD PLEASERS DANCE CAMPS INC.	9-Apr-26	60.90	\$ 27,623.30
	2-Apr-26	2,000.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	9-Apr-26	3,138.30	
	23-Apr-26	6,969.00	
	30-Apr-26	15,516.00	
CRUZ, BARBARA PATRICIA			\$ 50.75
	16-Apr-26	50.75	
CURIPOD INC			\$ 3,999.00
	23-Apr-26	3,999.00	
CURL, COLLEEN L			\$ 17,544.00
	23-Apr-26	17,544.00	
CURRICULUM ASSOCIATES, LLC			\$ 1,322.81
	23-Apr-26	141.96	
	30-Apr-26	1,180.85	
CUTRITE LLC			\$ 12,235.54
	16-Apr-26	12,235.54	
CUTTIME			\$ 749.00
	2-Apr-26	50.00	
	9-Apr-26	230.00	
	16-Apr-26	349.00	
	23-Apr-26	120.00	
D D D COLMENERO ENTERPRISES, LP			\$ 4,099.66
	2-Apr-26	2,560.24	
	16-Apr-26	1,367.87	
	23-Apr-26	171.55	
D L BANDY CONSTRUCTORS, INC			\$ 130,919.58
	16-Apr-26	14,950.00	
	30-Apr-26	115,969.58	
DAILEY & WELLS COMMUNICATIONS, INC.			\$ 1,923.20
	2-Apr-26	1,473.20	
	23-Apr-26	450.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			\$ 660.00
	23-Apr-26	660.00	
DAMES, JENICE, M.			\$ 437.97
	2-Apr-26	232.15	
	16-Apr-26	81.78	
	23-Apr-26	124.04	
DANCE AMERICA/FUSION SOUND, INC.			\$ 2,095.00
	2-Apr-26	1,360.00	
	16-Apr-26	735.00	
DANCING DRUM LLC			\$ 173.00
	23-Apr-26	68.00	
	30-Apr-26	105.00	
D'ANDREA, GUADALUPE L			\$ 123.62
	2-Apr-26	44.74	
	23-Apr-26	78.88	
D'ANDREA, YVONNE			\$ 224.24
	23-Apr-26	224.24	
DARR EQUIPMENT LP			\$ 3,404.06
	2-Apr-26	488.56	
	23-Apr-26	2,915.50	
DAUGHTERS OF THE REPUBLIC OF TEXAS			\$ 455.00
	1-Apr-26	455.00	
DAVE & BUSTER'S INC			\$ 4,552.25
	23-Apr-26	3,411.65	
	30-Apr-26	1,140.60	



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Vendor Name	Check Date	Check Amount	Total Paid
DAVIS SCHOOL DISTRICT			\$ 650.00
	16-Apr-26	650.00	
DAVIS, JOHN			\$ 81.42
	9-Apr-26	81.42	
DAVIS, RHIANNON JEANINE			\$ 550.00
	2-Apr-26	350.00	
	23-Apr-26	200.00	
DAY, JEREMY			\$ 1,413.00
	23-Apr-26	1,413.00	
DBR ENGINEERING CONSULTANTS, INC.			\$ 10,778.50
	16-Apr-26	10,778.50	
DE LA GARZA FENCE CO., INC.			\$ 42,129.29
	2-Apr-26	36,100.00	
	16-Apr-26	2,996.00	
	23-Apr-26	2,755.00	
	30-Apr-26	278.29	
DE LA LUZ, CYNTHIA LORENA			\$ 46.76
	9-Apr-26	46.76	
DE LEON, LEONA JEAN			\$ 1,320.00
	16-Apr-26	1,320.00	
DE LEON, LISA MARIE			\$ 63.59
	23-Apr-26	63.59	
DE LEON, MARIA DE LOS ANGELES			\$ 319.78
	16-Apr-26	104.52	
	23-Apr-26	215.26	
DE LEON, OLGA GRISELDA			\$ 182.00
	9-Apr-26	182.00	
DE LEON, RACHEL JOY			\$ 93.02
	9-Apr-26	46.26	
	16-Apr-26	46.76	
DE LOS SANTOS, YILSA			\$ 127.74
	23-Apr-26	127.74	
DE VILBISS MFG CO INC, T.O.			\$ 208.70
	16-Apr-26	109.17	
	23-Apr-26	99.53	
DE ZAVALA BAKERY LTD LLP			\$ 143.00
	30-Apr-26	143.00	
DEALERS ELECTRICAL SUPPLY			\$ 91,739.03
	2-Apr-26	1,102.56	
	9-Apr-26	26,197.63	
	23-Apr-26	3,451.92	
	30-Apr-26	60,986.92	
DEAN, JANICE			\$ 252.00
	16-Apr-26	252.00	
DEANAN GOURMET POPCORN			\$ 1,150.00
	2-Apr-26	1,150.00	
DEAR, DARCI LYNN			\$ 68.69
	23-Apr-26	68.69	
DEARMOND, WILLIAM CHRISTOPHER			\$ 1,080.00
	16-Apr-26	720.00	
	23-Apr-26	360.00	
DECKER INC			\$ 92.67
	9-Apr-26	92.67	
DELAROSA, ANGELA M			\$ 189.90



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Vendor Name	Check Date	Check Amount	Total Paid
DELEON, RACHEL	30-Apr-26	189.90	\$ 135.88
DELEON, ROSENDO	30-Apr-26	135.88	\$ 175.00
DELGADO-OROZCO, ARMANDINA	2-Apr-26	175.00	\$ 18.13
DELI MANAGEMENT, INC.	16-Apr-26	18.13	\$ 13,998.11
	2-Apr-26	6,593.59	
	9-Apr-26	319.70	
	16-Apr-26	3,607.48	
	23-Apr-26	1,610.63	
	30-Apr-26	1,866.71	
DEMCO, INC.			\$ 12,474.47
	2-Apr-26	672.64	
	9-Apr-26	2,067.17	
	16-Apr-26	4,207.93	
	23-Apr-26	3,378.71	
	30-Apr-26	2,148.02	
DENVER PERCUSSION LLC			\$ 310.48
DEPARTMENT OF TREASURY	9-Apr-26	310.48	\$ 6,473,349.07
	10-Apr-26	427,830.27	
	17-Apr-26	1,803.73	
	24-Apr-26	6,043,715.07	
DEROCHER, GEORGE E			\$ 5,280.00
	2-Apr-26	2,560.00	
	9-Apr-26	480.00	
	30-Apr-26	2,240.00	
DEROLUS, STEPHANIE			\$ 8.92
	23-Apr-26	8.92	
DESIGNS BY KING INC			\$ 1,832.00
	2-Apr-26	1,832.00	
DESTINATION IMAGINATION, INC			\$ 5,500.00
	20-Apr-26	5,500.00	
DEVERTER, KARA LYNN			\$ 241.07
	2-Apr-26	145.51	
	23-Apr-26	95.56	
DEVINE ACRES FARM			\$ 3,620.00
	1-Apr-26	520.00	
	30-Apr-26	3,100.00	
DEWINNE EQUIPMENT CO.			\$ 1,618.40
	2-Apr-26	1,375.50	
	16-Apr-26	242.90	
DFA DAIRY BRANDS			\$ 637,504.03
	2-Apr-26	141,512.47	
	9-Apr-26	118,950.11	
	16-Apr-26	112,151.79	
	23-Apr-26	146,914.41	
	30-Apr-26	117,975.25	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			\$ 208,601.00
	23-Apr-26	208,601.00	
DIAZ, DIANA G			\$ 137.82
	16-Apr-26	137.82	



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Vendor Name	Check Date	Check Amount	Total Paid
DIAZ, VIRGINIA R			\$ 550.00
	2-Apr-26	550.00	
DIDAX EDUCAT'L RESOURCES INC			\$ 2,329.00
	30-Apr-26	2,329.00	
DIFFIT INC			\$ 2,250.00
	9-Apr-26	2,250.00	
DIGITAL MARKETS, INC.			\$ 10,048.00
	16-Apr-26	10,048.00	
DIRECT DIGITAL DESIGNS LLC			\$ 7,963.55
	2-Apr-26	3,059.55	
	9-Apr-26	2,797.00	
	23-Apr-26	247.00	
	30-Apr-26	1,860.00	
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,			\$ 5,130.00
	2-Apr-26	3,075.00	
	9-Apr-26	2,055.00	
DISTRICT MANAGEMENT GROUP LLC			\$ 40,000.00
	30-Apr-26	40,000.00	
DIVING BOARD SOLUTIONS LLC			\$ 349.76
	23-Apr-26	349.76	
DIXIE FLAG MFG CO			\$ 95.47
	30-Apr-26	95.47	
DIXON, NIJELLE NICOLE			\$ 107.96
	23-Apr-26	107.96	
DIXON, SHAWNA			\$ 205.18
	16-Apr-26	205.18	
DJONT/CMB CORPUS LEASING, LLC			\$ 6,237.33
	2-Apr-26	6,237.33	
DOCUMENT TRACKING SERVICES LLC			\$ 37.96
	30-Apr-26	37.96	
DODSON HOUSE MOVING LLC			\$ 199,616.58
	2-Apr-26	7,425.00	
	9-Apr-26	142,056.76	
	23-Apr-26	50,134.82	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			\$ 14,915.35
	2-Apr-26	2,233.02	
	9-Apr-26	3,138.05	
	16-Apr-26	642.66	
	23-Apr-26	4,477.90	
	30-Apr-26	4,423.72	
DOMINGUEZ, JOHN			\$ 201.28
	2-Apr-26	201.28	
DOMINION ACQUISITION GROUP, L.P.			\$ 4,160.00
	9-Apr-26	4,160.00	
DOUBLE M LASER PRODUCTS, INC.			\$ 2,790.75
	2-Apr-26	2,189.25	
	9-Apr-26	38.00	
	16-Apr-26	563.50	
DOVALINA, KATHERINE MORGAN			\$ 235.26
	2-Apr-26	100.34	
	30-Apr-26	134.92	
DOYLE, DARRYL B			\$ 220.18
	30-Apr-26	220.18	
DRAGO INVESTMENTS LTD			\$ 8,312.51



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	744.41	
	9-Apr-26	974.08	
	16-Apr-26	3,966.47	
	23-Apr-26	457.75	
	30-Apr-26	2,169.80	
DRAGOO, BILLY KEITH			\$ 464.00
	16-Apr-26	464.00	
DRIFFILL, FRANCES			\$ 618.00
	23-Apr-26	618.00	
DRIFFILL, JEANETTE			\$ 99.11
	16-Apr-26	99.11	
DRILECK ENTERPRISES INCORPORATED			\$ 1,586.75
	23-Apr-26	1,011.75	
	30-Apr-26	575.00	
DRI-STICK DECAL CORP			\$ 330.00
	2-Apr-26	330.00	
DRONE TOGETHER			\$ 743.75
	23-Apr-26	743.75	
DUFRENE, DONNA			\$ 222.30
	2-Apr-26	222.30	
DURAN, ROGER HERBERT			\$ 500.00
	16-Apr-26	500.00	
DYE, TARA			\$ 148.99
	9-Apr-26	148.99	
DYKES, HEATHER ELAINE			\$ 117.38
	16-Apr-26	117.38	
DYNAMIC WATER SOLUTIONS			\$ 6,718.00
	23-Apr-26	6,718.00	
DYTECH TX LLC			\$ 349.64
	9-Apr-26	171.60	
	30-Apr-26	178.04	
E GROUP INC, THE			\$ 92.00
	16-Apr-26	92.00	
EAGLEFORD PARTS & SUPPLY INC			\$ 8,754.33
	2-Apr-26	2,128.86	
	9-Apr-26	1,854.63	
	16-Apr-26	956.56	
	23-Apr-26	1,131.60	
	30-Apr-26	2,682.68	
EARLY CHILDHOOD, LLC			\$ 799.33
	23-Apr-26	799.33	
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT			\$ 250.00
	30-Apr-26	250.00	
ECKERT, JENNIFER L			\$ 740.59
	16-Apr-26	256.72	
	23-Apr-26	483.87	
EDTECH GAMES LLC			\$ 2,400.00
	23-Apr-26	2,400.00	
EDUCATION SERVICE CENTER REGION 20			\$ 13,915.00
	2-Apr-26	1,730.00	
	9-Apr-26	1,200.00	
	16-Apr-26	2,260.00	
	23-Apr-26	7,865.00	
	30-Apr-26	860.00	



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Vendor Name	Check Date	Check Amount	Total Paid
EDUCATION SERVICE CENTER REGION XIII			\$ 875.00
	23-Apr-26	875.00	
EDUCATIONAL PRODUCTS INC			\$ 3,452.95
	23-Apr-26	113.45	
	30-Apr-26	3,339.50	
EDUCATIONAL THEATRE ASSOCIATION			\$ 2,090.00
	16-Apr-26	1,895.00	
	23-Apr-26	195.00	
EICHELBAUM WARDELL HANSEN POWEL & MUNOZ, P.C.			\$ 150.00
	16-Apr-26	150.00	
EICHELBERGER, BAILEE ANN JAMES			\$ 113.69
	30-Apr-26	113.69	
EL PASO UNITED CHARTERS LLC			\$ 1,240.00
	2-Apr-26	1,240.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			\$ 124.73
	23-Apr-26	124.73	
ELF INDUSTRIES INC			\$ 1,358.95
	30-Apr-26	1,358.95	
ELITE E&T LLC			\$ 4,845.00
	16-Apr-26	4,845.00	
ELITE ENTERPRISE INVESTMENTS LLC			\$ 13.00
	9-Apr-26	13.00	
ELITE VISUAL IMAGERY SERVICES LLC			\$ 660.00
	2-Apr-26	330.00	
	23-Apr-26	330.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			\$ 32,977.20
	2-Apr-26	9,953.91	
	9-Apr-26	2,935.85	
	16-Apr-26	9,427.84	
	23-Apr-26	3,224.68	
	30-Apr-26	7,434.92	
ELLIOTT, JERRY			\$ 105.56
	16-Apr-26	105.56	
ELLIOTT, LAUREN MARY			\$ 105.00
	9-Apr-26	75.00	
	30-Apr-26	30.00	
ELROD, LAUREN B			\$ 272.61
	23-Apr-26	272.61	
ELY, DIANA K			\$ 12.45
	23-Apr-26	12.45	
ENDERLIN, LANCE			\$ 75.99
	30-Apr-26	75.99	
ENTERPRISE HOLDINGS, INC			\$ 5,859.91
	2-Apr-26	1,001.21	
	16-Apr-26	1,227.65	
	23-Apr-26	1,456.90	
	30-Apr-26	2,174.15	
ENTERTAINMENT PROPERTIES GROUP INC			\$ 10,001.68
	2-Apr-26	1,226.59	
	16-Apr-26	3,686.83	
	30-Apr-26	5,088.26	
ENTOURAGE IMAGING INC			\$ 775.50
	16-Apr-26	775.50	
EOS INVESTMENT FUND II, LP			\$ 550.00



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Vendor Name	Check Date	Check Amount	Total Paid
EQUALIZER INC	30-Apr-26	550.00	\$ 2,170.00
EQUIPO SPORTS LLC	2-Apr-26	2,170.00	\$ 2,840.00
ERIC ARMIN INC	16-Apr-26	2,840.00	\$ 2,035.26
ERIS RITCHIE COMPANY INC.	23-Apr-26	2,035.26	\$ 17,500.00
ESCAMILLA, SARAH A	2-Apr-26	5,000.00	
	9-Apr-26	9,800.00	
	23-Apr-26	2,700.00	\$ 21.61
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE	16-Apr-26	21.61	\$ 459.65
ESPARZA, DAVID M.	2-Apr-26	230.33	
	23-Apr-26	229.32	\$ 200.00
ESPARZA, GUERRINA	2-Apr-26	200.00	\$ 200.00
ESPARZA, NICOLE ELIZABETH	16-Apr-26	200.00	\$ 40.89
ESQUIBEL, ERIC	30-Apr-26	40.89	\$ 148.77
ESQUIVEL, NANCY	2-Apr-26	101.72	
	23-Apr-26	47.05	\$ 246.37
ESRT OBSERVATORY TRS LLC	9-Apr-26	246.37	\$ 679.76
ESTRADA, ERNEST S	9-Apr-26	679.76	\$ 3,480.00
EVAPOCORE INC	16-Apr-26	2,800.00	
	30-Apr-26	680.00	\$ 27,909.14
EWELL, CLAY	2-Apr-26	7,494.25	
	9-Apr-26	823.50	
	16-Apr-26	14,453.34	
	23-Apr-26	2,818.20	
	30-Apr-26	2,319.85	\$ 305.00
EXPLORELEARNING LLC	16-Apr-26	60.00	
	23-Apr-26	245.00	\$ 11,862.00
F A NUNNELLY COMPANY	2-Apr-26	2,965.50	
	23-Apr-26	8,896.50	\$ 250,194.88
FACILITY SOLUTIONS GROUP INC	9-Apr-26	250,194.88	\$ 11,791.30
FALGOUST, SHARYL F	2-Apr-26	11,791.30	\$ 20.00
FAMILY, CAREER & COMMUNITY LEADERS OF	2-Apr-26	20.00	\$ 1,690.00
FAZ-VILLARREAL, BRENDA	30-Apr-26	1,690.00	\$ 145.36
	2-Apr-26	40.02	



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Vendor Name	Check Date	Check Amount	Total Paid
FBI-LEEDA INC	16-Apr-26	105.34	\$ 3,180.00
FECCI, WILLIAM	9-Apr-26	3,180.00	\$ 600.00
FELTS, ADRIANA R	2-Apr-26	150.00	
	23-Apr-26	300.00	
	30-Apr-26	150.00	\$ 910.88
FERGUSON ENTERPRISES LLC	23-Apr-26	910.88	\$ 4,693.84
FIGUEROA-JARRIN, ANA	2-Apr-26	3,204.24	
	23-Apr-26	1,489.60	\$ 46.62
FIKAC, MICHELLE	23-Apr-26	46.62	\$ 298.92
FIRE ALARM CONTROL SYSTEMS INC	2-Apr-26	142.39	
	9-Apr-26	156.53	\$ 5,875.68
FIRE STATION NO. 6	16-Apr-26	2,101.68	
	23-Apr-26	3,774.00	\$ 299.43
FIRETROL PROTECTION SYSTEMS, INC.	30-Apr-26	299.43	\$ 68,755.00
FISHER SCIENTIFIC CO LLC	2-Apr-26	16,055.00	
	9-Apr-26	16,150.00	
	16-Apr-26	14,050.00	
	23-Apr-26	14,900.00	
	30-Apr-26	7,600.00	\$ 523.91
FITHIAN, ASHLEY NICOLE	23-Apr-26	523.91	\$ 191.98
FLINN SCIENTIFIC INC	16-Apr-26	191.98	\$ 1,378.56
FLIX ENTERTAINMENT LLC	2-Apr-26	823.25	
	16-Apr-26	206.12	
	30-Apr-26	349.19	\$ 1,444.38
FLORES FLOWER FARM	30-Apr-26	1,444.38	\$ 960.00
FLORES JR, FEDERICO RODRIGUEZ	23-Apr-26	960.00	\$ 86.70
FLORES, ANTOINETTE	2-Apr-26	86.70	\$ 434.29
FLORES, CRISTOBAL	30-Apr-26	434.29	\$ 1,023.00
FLORES, DORA LETICIA	2-Apr-26	660.00	
	16-Apr-26	363.00	\$ 21.68
FLORES, ELIZABETH	9-Apr-26	21.68	\$ 579.94
FLORES, JOSEPH	23-Apr-26	579.94	\$ 275.00
FLORES, MARICELLA ANDREA	30-Apr-26	275.00	\$ 162.10



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Vendor Name	Check Date	Check Amount	Total Paid
FLORES, OLIVIA D	23-Apr-26	162.10	<u>\$ 142.46</u>
FLUKE, SHELLEY C	16-Apr-26	142.46	<u>\$ 5,696.25</u>
FLUME LAW FIRM, LLP	23-Apr-26	5,696.25	<u>\$ 2,025.50</u>
FOGEL HAMMARGREN, AUSTYN LYNN	16-Apr-26	2,025.50	<u>\$ 277.16</u>
	9-Apr-26	24.14	
	23-Apr-26	36.31	
	30-Apr-26	216.71	
FONTANELLA, RYAN R			<u>\$ 28.28</u>
FORD, ROBIN M.	16-Apr-26	28.28	<u>\$ 38.72</u>
FORDE-FERRIER EDUCATIONAL SERV	9-Apr-26	38.72	<u>\$ 6,900.00</u>
FORTRESS ELEVATOR, LLC	23-Apr-26	6,900.00	<u>\$ 70,528.44</u>
	2-Apr-26	496.20	
	9-Apr-26	52,589.51	
	16-Apr-26	1,492.19	
	23-Apr-26	2,977.81	
	30-Apr-26	12,972.73	
FOUNDATION FOR INSPIRATION & RECOGNITION			<u>\$ 4,000.00</u>
FOUR SEASONS PROMOTIONS, LLC.	2-Apr-26	4,000.00	<u>\$ 3,404.00</u>
FOX, REBECA ANN	9-Apr-26	3,404.00	<u>\$ 194.85</u>
FOX-LANTZ, ASHLEY ELIZABETH	23-Apr-26	194.85	<u>\$ 53.72</u>
FRANCO, NICOLE M	16-Apr-26	53.72	<u>\$ 110.89</u>
FRAUSTO, LYNNETTE MIREYA	16-Apr-26	110.89	<u>\$ 182.78</u>
	9-Apr-26	82.00	
	30-Apr-26	100.78	
FREEMAN, CYNTHIA SUE			<u>\$ 491.55</u>
FREUDIGMAN, EMILY JOYCE	16-Apr-26	491.55	<u>\$ 500.00</u>
FREUDIGMAN, KENNETH E	9-Apr-26	500.00	<u>\$ 600.00</u>
FRIESENHAHN, KYLE	16-Apr-26	600.00	<u>\$ 500.00</u>
FRONTIER ACCESS LLC	9-Apr-26	500.00	<u>\$ 12,560.07</u>
	2-Apr-26	1,200.24	
	9-Apr-26	10,667.35	
	23-Apr-26	346.24	
	30-Apr-26	346.24	
FRYAR, KELLEY			<u>\$ 49.37</u>
FSS CONTENT TOPCO LP	2-Apr-26	49.37	<u>\$ 128,769.34</u>
	2-Apr-26	19,062.60	
	9-Apr-26	13,945.73	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	31,597.41	
	23-Apr-26	36,894.67	
	30-Apr-26	27,268.93	
FTTF HOLDINGS LLC			\$ 699.90
	2-Apr-26	699.90	
FUENTES, CHRISTINA LEEANN			\$ 96.35
	9-Apr-26	96.35	
FUENTES, CHRISTOPHER			\$ 22.55
	16-Apr-26	22.55	
FULLER, LALITA			\$ 271.15
	2-Apr-26	126.44	
	23-Apr-26	144.71	
G & G INVESTMENTS			\$ 3,681.85
	16-Apr-26	1,570.00	
	23-Apr-26	2,111.85	
G F EDUCATORS, INC			\$ 1,901.32
	16-Apr-26	1,901.32	
GABEHART, MARY			\$ 9.28
	16-Apr-26	9.28	
GABRILLO, AUSTIN			\$ 600.00
	30-Apr-26	600.00	
GACHUPIN, JESUS			\$ 195.00
	9-Apr-26	195.00	
GALAN, KAYLA RENEE			\$ 36.30
	16-Apr-26	36.30	
GALLINI, SAMUEL JASON			\$ 2,000.00
	2-Apr-26	2,000.00	
GALVAN, MIGUEL ANGEL			\$ 1,635.00
	23-Apr-26	1,635.00	
GANN, MISTY			\$ 80.00
	16-Apr-26	80.00	
GARCIA, ADRIANA			\$ 117.16
	9-Apr-26	117.16	
GARCIA, DESIREE NICHOLE			\$ 250.00
	23-Apr-26	250.00	
GARCIA, ERIC JAMES			\$ 2,338.25
	2-Apr-26	292.50	
	16-Apr-26	920.75	
	23-Apr-26	1,125.00	
GARCIA, JANET CONFER			\$ 180.67
	23-Apr-26	180.67	
GARCIA, JEANETTE			\$ 54.66
	30-Apr-26	54.66	
GARCIA, KRISTA M			\$ 76.56
	16-Apr-26	76.56	
GARCIA, RITA M			\$ 17.69
	16-Apr-26	17.69	
GARCIA-HETTINGER, KEVIN M			\$ 2,050.00
	16-Apr-26	1,700.00	
	30-Apr-26	350.00	
GARDENS AT OLD TOWN HELOTES LLC			\$ 1,350.00
	22-Apr-26	1,350.00	
GARDNER, ROBERT WAYNE			\$ 108.00
	9-Apr-26	108.00	



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Vendor Name	Check Date	Check Amount	Total Paid
GARDNER, WESLEY			\$ 6,400.00
	23-Apr-26	400.00	
	30-Apr-26	6,000.00	
GARZA, ADRIANA			\$ 28.00
	23-Apr-26	28.00	
GARZA, ANNETTE M			\$ 100.56
	9-Apr-26	53.58	
	16-Apr-26	46.98	
GARZA, APRIL ANNE			\$ 560.00
	16-Apr-26	560.00	
GARZA, DIANA			\$ 113.17
	16-Apr-26	113.17	
GARZA, LINDA G			\$ 759.00
	2-Apr-26	290.00	
	30-Apr-26	469.00	
GARZA, MICHAEL			\$ 168.35
	16-Apr-26	168.35	
GARZA, TANYA M.			\$ 22.26
	23-Apr-26	22.26	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 23,436.42
	9-Apr-26	1.62	
	16-Apr-26	17,961.00	
	23-Apr-26	4,248.72	
	30-Apr-26	1,225.08	
GEMEINHART, DAN			\$ 7,830.00
	16-Apr-26	7,830.00	
GENERAL MILLS FOODSERVICE			\$ 34,166.58
	16-Apr-26	34,166.58	
GENUINE PARTS CO-NAPA			\$ 10,275.43
	2-Apr-26	1,285.61	
	9-Apr-26	1,139.18	
	16-Apr-26	3,831.48	
	23-Apr-26	4,019.16	
GEORGE, RHONDA			\$ 224.39
	16-Apr-26	224.39	
GILES, JEFFREY			\$ 160.00
	22-Apr-26	160.00	
GIMKIT INC			\$ 1,000.00
	30-Apr-26	1,000.00	
GLAUSER, DIANE M			\$ 216.27
	2-Apr-26	136.59	
	16-Apr-26	79.68	
GLENDALE PARADE STORES, LLC.			\$ 2,529.10
	2-Apr-26	101.00	
	9-Apr-26	598.75	
	23-Apr-26	1,829.35	
GLISSON, AMALIA M			\$ 606.00
	2-Apr-26	439.00	
	30-Apr-26	167.00	
GLOBAL FOOD SOLUTIONS INC			\$ 29,937.60
	16-Apr-26	29,937.60	
GLOBAL VENDING GROUP INC			\$ 7,941.00
	16-Apr-26	7,941.00	
GLORIA, ELMA			\$ 120.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
GLOSUP, CYNTHIA	23-Apr-26	120.00	\$ 424.79
	16-Apr-26	310.23	
GMRI INC	23-Apr-26	114.56	\$ 5,665.69
	2-Apr-26	391.90	
	9-Apr-26	156.96	
	16-Apr-26	156.96	
	23-Apr-26	3,611.37	
	30-Apr-26	1,348.50	
GOLF CLUB OF TEXAS PARTNERS LLC			\$ 2,473.00
	2-Apr-26	900.00	
GOLF TEAM PRODUCTS, INC.	16-Apr-26	1,573.00	\$ 1,882.25
	16-Apr-26	1,108.00	
GOMEZ, ALVARO	23-Apr-26	774.25	\$ 172.05
	2-Apr-26	99.40	
GOMEZ, ANNABELLE R.	16-Apr-26	72.65	\$ 9,831.25
	2-Apr-26	4,892.75	
	16-Apr-26	1,100.25	
	23-Apr-26	3,838.25	
GOMEZ, ISAAC			\$ 206.48
	9-Apr-26	148.48	
	30-Apr-26	58.00	
GOMEZ, RICARDO			\$ 579.80
GONZALES, ELVIA	23-Apr-26	579.80	\$ 149.57
	2-Apr-26	85.91	
	16-Apr-26	63.66	
GONZALES, JENNIFER A			\$ 89.68
	16-Apr-26	89.68	
GONZALES, LEROY			\$ 69.89
	9-Apr-26	69.89	
GONZALES, MONICA, M.			\$ 242.15
	16-Apr-26	242.15	
GONZALES, RACHEL			\$ 5.51
	23-Apr-26	5.51	
GONZALEZ AUTO PARTS, LTD.			\$ 19,625.51
	2-Apr-26	1,618.82	
	9-Apr-26	7,900.81	
	16-Apr-26	5,920.56	
	23-Apr-26	4,185.32	
GONZALEZ, DAMARIS			\$ 48.00
	9-Apr-26	48.00	
GONZALEZ, DANIELLE MARIE			\$ 640.17
	2-Apr-26	116.44	
	9-Apr-26	205.10	
	16-Apr-26	163.56	
	23-Apr-26	155.07	
GONZALEZ, GAYLA			\$ 100.00
	16-Apr-26	100.00	
GONZALEZ, GLORIA E			\$ 2,230.00



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	980.00	
	23-Apr-26	1,250.00	
GONZALEZ, JOSEPH			\$ 100.00
	16-Apr-26	100.00	
GONZALEZ, ROGER O.			\$ 890.00
	2-Apr-26	482.00	
	30-Apr-26	408.00	
GONZALEZ, SABRINA LIN			\$ 345.86
	30-Apr-26	345.86	
GOODNEY, REBECCA			\$ 610.76
	30-Apr-26	610.76	
GOODWILL INDUSTRIES OF SAN ANTONIO			\$ 21,011.98
	30-Apr-26	21,011.98	
GOTO TECHNOLOGIES USA INC			\$ 54,364.05
	9-Apr-26	54,292.95	
	16-Apr-26	71.10	
GOVERNMENT FINANCE OFFICERS ASSOCIATION			\$ 275.00
	2-Apr-26	275.00	
GRADUATION ALLIANCE INC			\$ 16,533.33
	23-Apr-26	16,533.33	
GRAHAM, MELISSA			\$ 350.00
	9-Apr-26	350.00	
GRANADO, KRISTINA M			\$ 171.54
	16-Apr-26	171.54	
GRANADO, XIOMARA			\$ 28.69
	16-Apr-26	28.69	
GRANITE TELECOMMUNICATIONS			\$ 16,559.05
	16-Apr-26	16,559.05	
GRAY, LARRY EMMANUEL			\$ 800.00
	30-Apr-26	800.00	
GRAY, NATALIE			\$ 42.00
	9-Apr-26	42.00	
GREEN ACRES GOLF & GAMES INC			\$ 100.00
	30-Apr-26	100.00	
GREEN WOOD MILLING LLC			\$ 588.00
	30-Apr-26	588.00	
GREENE, LYNDA L.			\$ 1,917.50
	16-Apr-26	1,170.00	
	23-Apr-26	747.50	
GREENWICH, INC.			\$ 27,628.10
	2-Apr-26	7,104.88	
	9-Apr-26	2,175.21	
	16-Apr-26	10,102.07	
	23-Apr-26	2,689.45	
	30-Apr-26	5,556.49	
GREENWOOD PUBLISHING GROUP LLC			\$ 4,712.66
	23-Apr-26	1,725.46	
	30-Apr-26	2,987.20	
GREGORY PACKAGING INC			\$ 113,439.74
	2-Apr-26	36,970.56	
	9-Apr-26	36,970.56	
	16-Apr-26	19,749.31	
	23-Apr-26	19,749.31	
GREY FOREST UTILITIES			\$ 55,366.19



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Vendor Name	Check Date	Check Amount	Total Paid
GRIECO, REBECA I	16-Apr-26	55,366.19	\$ 300.00
GROS, GAYE M.	23-Apr-26	300.00	\$ 8,623.00
	2-Apr-26	4,415.00	
	16-Apr-26	3,506.00	
	23-Apr-26	248.00	
	30-Apr-26	454.00	
GRUBER, MAHA S.			\$ 115.78
GTS TECHNOLOGY SOLUTIONS INC	16-Apr-26	115.78	\$ 118,000.00
GUERRA, ZORAYA AZANETH	30-Apr-26	118,000.00	\$ 94.90
	9-Apr-26	86.78	
	23-Apr-26	8.12	
GUIDO BROTHERS CONSTRUCTION			\$ 1,418,331.60
GUITAR CENTER STORES INC	2-Apr-26	1,418,331.60	\$ 6,203.80
	2-Apr-26	807.80	
	16-Apr-26	1,430.00	
	23-Apr-26	3,183.00	
	30-Apr-26	783.00	
GURWITZ, EMILY			\$ 918.00
	2-Apr-26	250.00	
	23-Apr-26	668.00	
GUTIERREZ, JACOB			\$ 300.00
GUTIERREZ, SERINA	2-Apr-26	300.00	\$ 36.69
H & B 1977 INC	9-Apr-26	36.69	\$ 245.47
H & R PARTY RENTALS LLC	2-Apr-26	245.47	\$ 1,525.00
H E B LP	23-Apr-26	1,525.00	\$ 126,713.95
	2-Apr-26	31,448.07	
	9-Apr-26	16,267.44	
	16-Apr-26	27,307.88	
	23-Apr-26	34,651.86	
	30-Apr-26	17,038.70	
HABANERO'S MEXICAN RESTAURANT LLC			\$ 297.00
HACKMAN, CHRISTINE	23-Apr-26	297.00	\$ 49.59
HAJOCA CORPORATION	9-Apr-26	49.59	\$ 18,927.14
	2-Apr-26	2,856.90	
	9-Apr-26	5,981.18	
	16-Apr-26	100.96	
	23-Apr-26	7,832.21	
	30-Apr-26	2,155.89	
HAND2MIND, INC			\$ 7,379.26
	2-Apr-26	2,374.77	
	23-Apr-26	4,911.00	
	30-Apr-26	93.49	
HAPPY TAILS ENTERTAINMENT LLC			\$ 1,190.00



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	545.00	
	23-Apr-26	645.00	
HAPPY TAILS MOBILE PETTING ZOO			\$ 640.00
	16-Apr-26	640.00	
HARGROVE, STEPHANIE			\$ 144.35
	16-Apr-26	144.35	
HARLE, CAROL DR			\$ 80.00
	30-Apr-26	80.00	
HARLINGEN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT			\$ 1,000.00
	16-Apr-26	1,000.00	
HARMON, ELIZABETH A.			\$ 20.88
	16-Apr-26	20.88	
HARMON'S BBQ			\$ 2,868.75
	16-Apr-26	2,868.75	
HARRIS, CAROL A			\$ 238.53
	16-Apr-26	238.53	
HARTMANN, CASSONDRA LEA			\$ 80.55
	16-Apr-26	80.55	
HARWOOD, EMILY			\$ 78.16
	16-Apr-26	78.16	
HAUS HOSPITALITY LLC			\$ 10,828.33
	30-Apr-26	10,828.33	
HAUSMAN VAM ENTERPRISES, LLC.			\$ 2,918.43
	2-Apr-26	937.48	
	16-Apr-26	683.31	
	23-Apr-26	770.84	
	30-Apr-26	526.80	
HAYES, AMY ELIZABETH			\$ 271.34
	16-Apr-26	168.49	
	23-Apr-26	102.85	
HAYS C I S D			\$ 513.50
	30-Apr-26	513.50	
HAZWOPER OSHA TRAINING LLC			\$ 499.98
	23-Apr-26	499.98	
HCTRA			\$ 691.03
	2-Apr-26	80.85	
	9-Apr-26	264.18	
	16-Apr-26	30.10	
	30-Apr-26	315.90	
HEALTH & HUMAN SERVICES COMMISSION			\$ 75.00
	23-Apr-26	75.00	
HEALTH OCCUPATION STUDENTS OF AMERICA			\$ 2,000.00
	16-Apr-26	2,000.00	
HEARD, ADRIANA			\$ 84.32
	2-Apr-26	36.25	
	16-Apr-26	48.07	
HEARST NEWSPAPERS LLC			\$ 797.16
	30-Apr-26	797.16	
HEAT FUSION WELDING LLC			\$ 23,847.00
	9-Apr-26	8,989.00	
	23-Apr-26	14,858.00	
HEAT TRANSFER SOLUTIONS INC			\$ 25,838.22
	2-Apr-26	3,732.70	
	9-Apr-26	10,679.82	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	6,429.92	
	23-Apr-26	3,806.56	
	30-Apr-26	1,189.22	
HECKMAN, SARA			\$ 158.70
	9-Apr-26	78.59	
	23-Apr-26	80.11	
HEEP, VANESSA RAE			\$ 148.05
	23-Apr-26	148.05	
HEGWER, RAYMOND			\$ 707.15
	2-Apr-26	707.15	
HEIM, TRINA			\$ 211.70
	2-Apr-26	211.70	
HELLAS CONSTRUCTION, INC.			\$ 209,725.67
	9-Apr-26	175,518.00	
	23-Apr-26	34,207.67	
HELOTES TACTICAL FIREARMS LLC			\$ 397.79
	30-Apr-26	397.79	
HENRY SCHEIN INC			\$ 5,353.92
	30-Apr-26	5,353.92	
HERNANDEZ, JOSE R			\$ 225.00
	9-Apr-26	225.00	
HERNANDEZ, MEGAN			\$ 266.44
	9-Apr-26	266.44	
HERNANDEZ, SYDNEY N			\$ 100.40
	2-Apr-26	100.40	
HERNANDEZ, VALERIE			\$ 100.00
	16-Apr-26	100.00	
HERRERA, CRISTINA			\$ 108.17
	16-Apr-26	108.17	
HERRERA, MICHELLE			\$ 1,040.43
	16-Apr-26	29.80	
	30-Apr-26	1,010.63	
HERRERA, VICTORIA RAE			\$ 41.76
	16-Apr-26	41.76	
HESSELBEIN TIRE SOUTHWEST			\$ 3,440.68
	2-Apr-26	2,199.58	
	16-Apr-26	1,241.10	
HIGH VELOCITY APPAREL, LLC			\$ 1,967.80
	16-Apr-26	1,967.80	
HILL, CHERYL			\$ 145.00
	2-Apr-26	145.00	
HILL, MARK W			\$ 2,100.00
	30-Apr-26	2,100.00	
HILLJE MUSIC CENTERS, LLC			\$ 7,182.00
	9-Apr-26	1,625.00	
	23-Apr-26	4,827.00	
	30-Apr-26	730.00	
HILLTOP HOLDINGS INC			\$ 3,500.00
	23-Apr-26	3,500.00	
HINES GEORGETOWN HOTEL LLC			\$ 4,809.26
	23-Apr-26	4,809.26	
HIRST, KEVIN			\$ 195.00
	30-Apr-26	195.00	
HITCHMAN, KATHERINE			\$ 76.92



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Vendor Name	Check Date	Check Amount	Total Paid
HOBBY LOBBY STORES INC	23-Apr-26	76.92	\$ 4,383.42
	2-Apr-26	361.62	
	9-Apr-26	631.93	
	16-Apr-26	1,212.86	
	23-Apr-26	1,056.91	
	30-Apr-26	1,120.10	
HOBDY, STACY			\$ 76.34
	30-Apr-26	76.34	
HOFFMAN, JENNIFER			\$ 100.00
	9-Apr-26	100.00	
HOHMANN, MARK A			\$ 171.60
	16-Apr-26	171.60	
HOLLANDER PROPERTIES LLC			\$ 3,658.26
	23-Apr-26	3,658.26	
HOLLON+CANNON GROUP, LLC			\$ 41,466.87
	2-Apr-26	6,611.87	
	16-Apr-26	34,855.00	
HOLMES, JILL CHRISTINA			\$ 692.00
	9-Apr-26	692.00	
HOLT TRUCK CENTERS OF TEXAS LLC			\$ 85,372.50
	2-Apr-26	11,286.69	
	9-Apr-26	24,399.63	
	16-Apr-26	41,009.01	
	23-Apr-26	4,108.26	
	30-Apr-26	4,568.91	
HOME BUILDERS INSTITUTE			\$ 2,250.00
	16-Apr-26	2,250.00	
HOME DEPOT U.S.A. INC.			\$ 23,363.10
	2-Apr-26	3,813.33	
	9-Apr-26	6,484.18	
	16-Apr-26	4,607.57	
	23-Apr-26	5,932.88	
	30-Apr-26	2,525.14	
HOREJSI, FRANK			\$ 375.00
	23-Apr-26	375.00	
HORMEL FOODS SALES LLC			\$ 22,992.00
	23-Apr-26	22,992.00	
HOUGHTON, MICHAEL			\$ 150.00
	23-Apr-26	150.00	
HOWARD INDUSTRIES INC			\$ 65.00
	30-Apr-26	65.00	
HQ AAFES			\$ 1,358.00
	30-Apr-26	1,358.00	
HUCKABEE & ASSOCIATES, INC.			\$ 155,058.81
	2-Apr-26	155,058.81	
HUDON, JENNA BROOKE			\$ 92.51
	9-Apr-26	92.51	
HUDSON, CAROL			\$ 380.79
	9-Apr-26	380.79	
HUGH O'BRIAN YOUTH LEADERSHIP			\$ 450.00
	30-Apr-26	450.00	
HUMANA INSURANCE COMPANY			\$ 386,101.80
	30-Apr-26	386,101.80	



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Vendor Name	Check Date	Check Amount	Total Paid
HUNTER, LEAH MARIE			\$ 133.69
	30-Apr-26	133.69	
HURST, MELISSA			\$ 307.28
	9-Apr-26	172.90	
	30-Apr-26	134.38	
HUTCHINSON, ERIC T			\$ 130.00
	23-Apr-26	130.00	
HVTEES SCREEN PRINTING, LLC.			\$ 3,244.50
	30-Apr-26	3,244.50	
HW ESCAPE 2, LLC			\$ 3,925.00
	16-Apr-26	2,500.00	
	23-Apr-26	1,425.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			\$ 28,088.93
	2-Apr-26	15,210.99	
	9-Apr-26	6,293.70	
	16-Apr-26	5,244.50	
	22-Apr-26	629.34	
	30-Apr-26	710.40	
IBARRA, SEBASTIAN			\$ 350.00
	9-Apr-26	350.00	
ICARUS SIGN & GRAPHIC CO, INC			\$ 444.00
	2-Apr-26	444.00	
IDENTISYS INC			\$ 609.00
	16-Apr-26	130.00	
	23-Apr-26	479.00	
IDISMISS LLC			\$ 897.00
	16-Apr-26	299.00	
	23-Apr-26	598.00	
IGKNIGHT PRINTING & DESIGN			\$ 1,050.00
	23-Apr-26	900.00	
	30-Apr-26	150.00	
IMAGESTUFF.COM, INC			\$ 177.92
	30-Apr-26	177.92	
IMAGINATIVE LEARNING GROUP, LLC.			\$ 7,419.65
	2-Apr-26	722.40	
	23-Apr-26	5,553.45	
	30-Apr-26	1,143.80	
IMAGINE LEARNING LLC			\$ 750.00
	30-Apr-26	750.00	
IMPERIAL BAG & PAPER CO LLC			\$ 34,725.13
	2-Apr-26	3,953.10	
	9-Apr-26	5,533.18	
	16-Apr-26	496.00	
	23-Apr-26	3,915.70	
	30-Apr-26	20,827.15	
IMPERIAL BUS COMPANY, INC.			\$ 500.00
	16-Apr-26	500.00	
INDECO SALES INC			\$ 13,890.19
	9-Apr-26	5,577.19	
	23-Apr-26	8,313.00	
INSCO DIST INC			\$ 1,129.78
	9-Apr-26	1,129.78	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			\$ 4,719.18
	2-Apr-26	322.08	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	2,528.04	
	23-Apr-26	1,869.06	
INSTRUMENTALIST AWARDS LLC			\$ 645.00
	23-Apr-26	645.00	
INTECH SOUTHWEST SERVICES, LLC.			\$ 2,223,254.00
	2-Apr-26	1,392,008.00	
	9-Apr-26	1,154.00	
	16-Apr-26	101,591.00	
	23-Apr-26	643,537.00	
	30-Apr-26	84,964.00	
INTERBORO PACKAGING CORP.			\$ 1,330.00
	16-Apr-26	1,330.00	
INTERNATIONAL FOOD SOLUTIONS INC			\$ 59,529.60
	9-Apr-26	30,518.40	
	16-Apr-26	29,011.20	
INTER-STATE STUDIO & PUBLISHING CO			\$ 1,497.75
	30-Apr-26	1,497.75	
IRON MOUNTAIN INC			\$ 1,084.93
	16-Apr-26	340.46	
	30-Apr-26	744.47	
ISACHOR OF SAN ANTONIO LLC			\$ 160.15
	2-Apr-26	160.15	
ISRAEL, CARL			\$ 1,000.00
	2-Apr-26	600.00	
	16-Apr-26	400.00	
IXL LEARNING, INC.			\$ 4,430.50
	2-Apr-26	3,835.50	
	9-Apr-26	595.00	
J P MORGAN CHASE BANK N.A.			\$ 110,192.93
	2-Apr-26	434.80	
	9-Apr-26	8,670.00	
	16-Apr-26	7,775.59	
	20-Apr-26	1,749.15	
	30-Apr-26	91,563.39	
J R INC			\$ 416,342.12
	2-Apr-26	93,085.22	
	9-Apr-26	1,136.26	
	16-Apr-26	180,275.64	
	23-Apr-26	103,659.15	
	30-Apr-26	38,185.85	
J. W. PEPPER & SON, INC.			\$ 12,574.88
	2-Apr-26	2,782.62	
	9-Apr-26	1,430.41	
	16-Apr-26	5,452.26	
	23-Apr-26	1,811.97	
	30-Apr-26	1,097.62	
J.D. COLLISION EXPRESS LLC			\$ 20,177.36
	9-Apr-26	9,433.06	
	30-Apr-26	10,744.30	
J.G.C. TENNIS , INC.			\$ 8,910.00
	16-Apr-26	2,910.00	
	30-Apr-26	6,000.00	
J.W. DIELMANN, INC.			\$ 960.00
	2-Apr-26	480.00	



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Vendor Name	Check Date	Check Amount	Total Paid
JACK LAURENCE CORPORATION	9-Apr-26	480.00	\$ 81,204.00
JACKSON, ANNETTE	2-Apr-26	81,204.00	\$ 67.86
JACKSON-HIRSH INC	2-Apr-26	67.86	\$ 40.95
JACQUEZ, YOLANDA	23-Apr-26	40.95	\$ 73.30
JAKLICH, AUBREY	16-Apr-26	73.30	\$ 100.00
JAMES, KRISTINA	23-Apr-26	100.00	\$ 159.00
JARAMILLO, SARAH LINDSEY	16-Apr-26	159.00	\$ 61.12
JASSO, SONIA	9-Apr-26	61.12	\$ 451.00
JASTER, DANIKA	23-Apr-26	451.00	\$ 115.35
JCJD LLC	2-Apr-26	57.49	
	16-Apr-26	57.86	
			\$ 5,749.15
JD PALATINE LLC	2-Apr-26	5,749.15	\$ 4,238.30
JEFF CHAMBERS MUSIC LLC	30-Apr-26	4,238.30	\$ 5,021.40
JELLISON, INC.	9-Apr-26	5,021.40	\$ 4,537.50
JEMA, INC.	9-Apr-26	2,400.00	
	30-Apr-26	2,137.50	
			\$ 1,456.20
JEN TEX DELI'S, INC.	1-Apr-26	691.00	
	2-Apr-26	483.00	
	23-Apr-26	282.20	
			\$ 209.98
JENNINGS, KAREN ELIZABETH	2-Apr-26	209.98	\$ 220.91
JENSEN, KATHERINE WALSH	9-Apr-26	220.91	\$ 86.93
JENSEN, PAUL CHRISTIAN	16-Apr-26	86.93	\$ 259.00
JENSEN, PAUL M.	2-Apr-26	259.00	\$ 550.00
JERRY'S ARTARAMA	30-Apr-26	550.00	\$ 424.14
JEWELL, JULIE M	2-Apr-26	255.84	
	16-Apr-26	168.30	
			\$ 181.98
JH CHICKEN INC	16-Apr-26	181.98	\$ 1,332.34
JIGSAW LEARNING LLC	2-Apr-26	221.83	
	9-Apr-26	613.18	
	16-Apr-26	121.21	
	30-Apr-26	376.12	
			\$ 3,075.38



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Vendor Name	Check Date	Check Amount	Total Paid
JIMENEZ, MARVIN ANTHONY	30-Apr-26	3,075.38	<u>\$ 64.31</u>
JLA COMMUNICATIONS LLC	16-Apr-26	64.31	<u>\$ 25,581.57</u>
JNJ PURPOSE LLC	2-Apr-26	647.07	
	16-Apr-26	7,629.00	
	30-Apr-26	17,305.50	<u>\$ 1,463.00</u>
JOERIS GENERAL CONTRACTORS LLC	23-Apr-26	1,463.00	<u>\$ 5,015,564.54</u>
	2-Apr-26	92,669.31	
	16-Apr-26	3,140,388.34	
	30-Apr-26	1,782,506.89	<u>\$ 3,077.00</u>
JOHN P MCGOVERN MUSEUM OF HEALTH & MEDICAL SCIENCE	30-Apr-26	3,077.00	<u>\$ 14,809.69</u>
JOHNSON SUPPLY AND EQUIPMENT CORPORATION	2-Apr-26	13,260.09	
	23-Apr-26	1,549.60	<u>\$ 143.26</u>
JOHNSON, JENNIFER	16-Apr-26	143.26	<u>\$ 252.99</u>
JOHNSON, THOMAS	30-Apr-26	252.99	<u>\$ 1,530.00</u>
JOHNSTON, DIANA	22-Apr-26	1,530.00	<u>\$ 1,242.70</u>
JOHNSTONE SUPPLY INTERMEDIATE LLC	16-Apr-26	162.67	
	30-Apr-26	1,080.03	<u>\$ 350.00</u>
JOLLIFFE III, ROBERTO V	2-Apr-26	350.00	<u>\$ 637.45</u>
JONES SCHOOL SUPPLY CO INC	9-Apr-26	288.75	
	16-Apr-26	55.00	
	30-Apr-26	293.70	<u>\$ 179.00</u>
JONES, MARGARET	16-Apr-26	179.00	<u>\$ 16,900.00</u>
JRE GOLF CARS LLC	9-Apr-26	16,900.00	<u>\$ 200.00</u>
J'S ANY KINE VIBES LLC	23-Apr-26	200.00	<u>\$ 74,249.00</u>
JTM PROVISIONS COMPANY INC	9-Apr-26	74,249.00	<u>\$ 111.43</u>
JUARBE PAGAN, CLAUDIA	2-Apr-26	111.43	<u>\$ 74.39</u>
JUAREZ, ROLANDO	16-Apr-26	74.39	<u>\$ 163.00</u>
JUPE MILLS OF SAN ANTONIO, LTD.	23-Apr-26	163.00	<u>\$ 102.88</u>
JURDY, ZEINA C	30-Apr-26	102.88	<u>\$ 28.49</u>
KAHL, KRYSTAL LYNNE	2-Apr-26	28.49	<u>\$ 2,822.55</u>
KAP7 INTERNATIONAL INC	9-Apr-26	1,845.00	
	30-Apr-26	977.55	



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Vendor Name	Check Date	Check Amount	Total Paid
KCA ENGINEERS, INC			\$ 32,178.11
	9-Apr-26	1,286.62	
	23-Apr-26	3,184.88	
	30-Apr-26	27,706.61	
KEC PRO LLC			\$ 48,335.00
	2-Apr-26	9,574.00	
	9-Apr-26	3,292.00	
	16-Apr-26	9,127.00	
	23-Apr-26	11,623.00	
	30-Apr-26	14,719.00	
KELLANOVA			\$ 26,177.76
	2-Apr-26	11,219.04	
	23-Apr-26	14,958.72	
KELLEY, ALISIA RAE			\$ 143.98
	23-Apr-26	143.98	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			\$ 180.00
	2-Apr-26	180.00	
KEVRESIAN, MELISSA			\$ 4.64
	16-Apr-26	4.64	
KEYES, TYLER			\$ 1,061.98
	23-Apr-26	1,061.98	
KICKBOX LEASING LLC			\$ 1,050.00
	2-Apr-26	1,050.00	
KIMIYA FACTORY			\$ 315.00
	9-Apr-26	315.00	
KING, STACY			\$ 205.25
	30-Apr-26	205.25	
KING, WILLIAM C			\$ 1,500.00
	23-Apr-26	1,500.00	
KING-NELSON SIGNS, INC.			\$ 5,032.00
	2-Apr-26	82.00	
	16-Apr-26	2,675.00	
	30-Apr-26	2,275.00	
KIR-BEE GARDENS LP			\$ 3,729.16
	9-Apr-26	1,084.54	
	16-Apr-26	1,446.14	
	23-Apr-26	305.78	
	30-Apr-26	892.70	
KLECZKOWSKI, THOMAS			\$ 4,640.00
	23-Apr-26	4,640.00	
KLIEWER, JOHN			\$ 203.94
	16-Apr-26	203.94	
KRAEMER, JULIA			\$ 37.63
	16-Apr-26	37.63	
KRE HIP COURT HARLINGEN OWNER LLC			\$ 1,345.38
	16-Apr-26	1,345.38	
KRIS TARANTINO LLC			\$ 2,000.00
	2-Apr-26	1,000.00	
	9-Apr-26	500.00	
	16-Apr-26	500.00	
KRISHNA KARISSA LLC			\$ 2,152.51
	2-Apr-26	2,152.51	
KRISHNA NACOGDOCHES LLC			\$ 135.89
	16-Apr-26	135.89	



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Vendor Name	Check Date	Check Amount	Total Paid
KRUEGER, ADELE			\$ 48.72
	16-Apr-26	48.72	
KUHFAHL, LAURA			\$ 60.00
	23-Apr-26	60.00	
KUNTSCHER, GINA			\$ 60.18
	16-Apr-26	60.18	
LABATT INSTITUTIONAL SUPPLY CO			\$ 47,333.42
	2-Apr-26	4,684.23	
	9-Apr-26	9,811.70	
	16-Apr-26	4,096.50	
	23-Apr-26	28,216.10	
	30-Apr-26	524.89	
LABELLA, ALICIA W			\$ 36.03
	16-Apr-26	36.03	
LAFRANCA-PETERSON, JESSICA			\$ 105.84
	16-Apr-26	41.98	
	23-Apr-26	63.86	
LAKESHORE LEARNING MATERIALS LLC			\$ 13,744.88
	2-Apr-26	90.05	
	16-Apr-26	4,583.29	
	23-Apr-26	4,922.77	
	30-Apr-26	4,148.77	
LARRIMORE, HAROLD M			\$ 2,260.00
	23-Apr-26	2,260.00	
LARRY WUNSCH & ASSOCIATES INC.			\$ 621.05
	2-Apr-26	621.05	
LASCARI, NOEMI			\$ 17.70
	2-Apr-26	17.70	
LASZAKOVITS, JENNA R.			\$ 56.33
	16-Apr-26	56.33	
LAUREL, GILDA A			\$ 121.73
	2-Apr-26	50.32	
	23-Apr-26	71.41	
LAURIN, DONNA L			\$ 226.35
	16-Apr-26	226.35	
LAWSON PRODUCTS, INC			\$ 3,041.85
	2-Apr-26	36.85	
	9-Apr-26	1,584.42	
	23-Apr-26	138.16	
	30-Apr-26	1,282.42	
LAWTON COMMERCIAL SERVICES			\$ 4,170.00
	23-Apr-26	1,529.00	
	30-Apr-26	2,641.00	
LAZEL, INC.			\$ 2,965.50
	16-Apr-26	2,965.50	
LE BLANC, DAVID			\$ 512.95
	9-Apr-26	512.95	
LEAD4WARD LLC			\$ 82.60
	23-Apr-26	82.60	
LEAL, ELDA			\$ 200.00
	16-Apr-26	200.00	
LEARN-ED LLC			\$ 1,865.00
	16-Apr-26	1,865.00	
LEARNING A-Z, LLC			\$ 9,349.66



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Vendor Name	Check Date	Check Amount	Total Paid
	23-Apr-26	272.80	
	30-Apr-26	9,076.86	
LEARNING FORWARD TEXAS			\$ 478.00
	9-Apr-26	478.00	
LEE, JOY			\$ 514.50
	30-Apr-26	514.50	
LEE, LYDIA			\$ 100.00
	23-Apr-26	100.00	
LEE, SONYA PATRICE			\$ 331.00
	16-Apr-26	331.00	
LEGAL ACCESS SERVICES GROUP LLC			\$ 17,101.96
	30-Apr-26	17,101.96	
LEGO BRAND RETAIL, INC.			\$ 3,868.85
	30-Apr-26	3,868.85	
LEIBOLD, THERESA			\$ 10.37
	16-Apr-26	10.37	
LELAM HOLDINGS LLC			\$ 9,992.30
	16-Apr-26	9,992.30	
LEON SPRING GAS LLC			\$ 125.45
	30-Apr-26	125.45	
LEON, LISA			\$ 22.40
	2-Apr-26	22.40	
LERNER PUBLISHING GROUP INC			\$ 391.53
	16-Apr-26	391.53	
LESSNER, PATRICK JAMES			\$ 199.45
	9-Apr-26	199.45	
LEXIA VOYAGER SOPRIS INC			\$ 11,596.98
	30-Apr-26	11,596.98	
LEYVA, MONICA			\$ 39.40
	16-Apr-26	39.40	
LIBERTO CASH & CARRY			\$ 8,038.75
	2-Apr-26	1,049.75	
	9-Apr-26	746.75	
	16-Apr-26	5,902.50	
	30-Apr-26	339.75	
LIBORIO, CARLIN A			\$ 225.00
	30-Apr-26	225.00	
LIBRARY SALES INC			\$ 2,146.68
	9-Apr-26	1,798.42	
	30-Apr-26	348.26	
LIFE COMPRESSIONS LLC			\$ 1,200.00
	23-Apr-26	1,200.00	
LIGHTBOX LEARNING INC			\$ 12,096.00
	30-Apr-26	12,096.00	
LINARES, DAVID JOHN			\$ 400.00
	16-Apr-26	300.00	
	23-Apr-26	100.00	
LINARES, SHIRLEY D.			\$ 1,320.00
	16-Apr-26	1,030.00	
	23-Apr-26	290.00	
LINDE GAS & EQUIPMENT INC			\$ 248.16
	30-Apr-26	248.16	
LINTHICUM, JAMIE			\$ 50.00
	30-Apr-26	50.00	



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Vendor Name	Check Date	Check Amount	Total Paid
LITERATI INC			\$ 1,710.17
	9-Apr-26	369.54	
	30-Apr-26	1,340.63	
LOGWOOD, BILLY D			\$ 616.00
	2-Apr-26	226.00	
	30-Apr-26	390.00	
LOMBRANA, CHLOE MICHELLE			\$ 20.00
	30-Apr-26	20.00	
LONE STAR LEARNING SALES & MARKETING, INC.			\$ 1,520.00
	30-Apr-26	1,520.00	
LONE STAR RADIATOR CO, INC.			\$ 3,631.89
	2-Apr-26	690.00	
	16-Apr-26	690.00	
	23-Apr-26	2,251.89	
LONGHORN INCORPORATED			\$ 11,176.79
	16-Apr-26	6,680.86	
	23-Apr-26	4,495.93	
LONGORIA, NORMA J			\$ 329.00
	16-Apr-26	329.00	
LOONIE TIMES USA INC			\$ 3,557.50
	30-Apr-26	3,557.50	
LOPEZ ELECTRIC MOTOR WORKS			\$ 82,072.68
	16-Apr-26	25,107.46	
	23-Apr-26	51,949.02	
	30-Apr-26	5,016.20	
LOPEZ, ALEXIS R			\$ 162.69
	16-Apr-26	162.69	
LOPEZ, BLANCA			\$ 350.00
	23-Apr-26	350.00	
LOPEZ, GAVINO			\$ 17,110.00
	2-Apr-26	4,860.00	
	23-Apr-26	3,600.00	
	30-Apr-26	8,650.00	
LOPEZ, JOSEPH A.			\$ 1,000.00
	23-Apr-26	1,000.00	
LOPEZ, LEONOR A			\$ 480.00
	30-Apr-26	480.00	
LOPEZ, MARK			\$ 186.80
	23-Apr-26	186.80	
LOPEZ, NORMA I			\$ 20.53
	23-Apr-26	20.53	
LOPEZ, RICHARD			\$ 2,200.00
	30-Apr-26	2,200.00	
LOPEZ, YVETTE			\$ 79.75
	23-Apr-26	79.75	
LOPEZ-RODRIGUEZ, KAYLA			\$ 125.00
	30-Apr-26	125.00	
LORENZO SOTO, ANNA JEANNETTE			\$ 218.52
	2-Apr-26	90.19	
	23-Apr-26	128.33	
LOUGHRAN, SUSAN			\$ 1,213.80
	9-Apr-26	1,213.80	
LOUTSCH, SCOTT			\$ 995.00
	9-Apr-26	320.00	



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Vendor Name	Check Date	Check Amount	Total Paid
LOVETT, ARACELI	30-Apr-26	675.00	\$ <u>163.42</u>
	2-Apr-26	91.64	
	16-Apr-26	71.78	
LOWE'S HOME CENTERS LLC			\$ <u>25,691.31</u>
	2-Apr-26	9,922.06	
	9-Apr-26	1,903.38	
	16-Apr-26	5,219.08	
	23-Apr-26	4,126.81	
	30-Apr-26	4,519.98	
LOWMAN EDUCATION LLC			\$ <u>2,100.00</u>
	16-Apr-26	2,100.00	
LOZANO JR., MANUEL			\$ <u>370.00</u>
	23-Apr-26	370.00	
LP ALAMO RANCH LTD			\$ <u>1,278.08</u>
	16-Apr-26	763.43	
	30-Apr-26	514.65	
LP BANDERA, LTD			\$ <u>3,511.91</u>
	2-Apr-26	157.00	
	9-Apr-26	1,081.66	
	16-Apr-26	842.90	
	23-Apr-26	1,430.35	
LP POTRANCO LTD			\$ <u>217.41</u>
	16-Apr-26	180.56	
	23-Apr-26	36.85	
LUCAS, SHEILA B			\$ <u>1,259.40</u>
	9-Apr-26	1,259.40	
LUNA, VALERIE, N.			\$ <u>91.65</u>
	9-Apr-26	91.65	
LUNDY AND FRANKE ENGINEERING, INC.			\$ <u>1,075.00</u>
	2-Apr-26	1,075.00	
M I RUVALCABA LLC			\$ <u>670.76</u>
	2-Apr-26	300.63	
	16-Apr-26	370.13	
M JACKS FIRE & SAFETY EQUIPMENT CO			\$ <u>20,796.40</u>
	9-Apr-26	14,426.00	
	16-Apr-26	300.00	
	23-Apr-26	1,756.00	
	30-Apr-26	4,314.40	
MAAR, KATRINA ROSE			\$ <u>12.18</u>
	9-Apr-26	12.18	
MACHUCA, ELISEO AGUILAR			\$ <u>462.15</u>
	23-Apr-26	462.15	
MACK, KERRIANNE			\$ <u>49.23</u>
	16-Apr-26	49.23	
MACKALL, CODY ALLEN			\$ <u>80.00</u>
	23-Apr-26	80.00	
MACKIN BOOK COMPANY			\$ <u>13,203.51</u>
	9-Apr-26	860.70	
	16-Apr-26	847.81	
	30-Apr-26	11,495.00	
MADRIL, HOLLY A			\$ <u>77.58</u>
	9-Apr-26	77.58	
MAGALLAN JR, ARMANDO			\$ <u>1,339.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	642.00	
	23-Apr-26	697.00	
MAGAZINE SUBSCRIPTION SERVICES LLC			\$ 896.18
	23-Apr-26	896.18	
MAGGIANO'S TEXAS, INC.			\$ 3,878.00
	23-Apr-26	3,878.00	
MAGIK THEATRE			\$ 1,515.00
	23-Apr-26	425.00	
	27-Apr-26	560.00	
	30-Apr-26	530.00	
MAIN EVENT ENTERTAINMENT INC			\$ 26,866.93
	2-Apr-26	594.59	
	9-Apr-26	419.00	
	16-Apr-26	578.55	
	30-Apr-26	25,274.79	
MAJORS, MATTHEW DAVID			\$ 370.55
	30-Apr-26	370.55	
MAKER MAVEN LLC			\$ 1,043.64
	16-Apr-26	1,043.64	
MALCHOFF, LAUREN			\$ 200.00
	16-Apr-26	100.00	
	30-Apr-26	100.00	
MALDONADO NURSERY & LANDSCAPING INC			\$ 65,106.27
	30-Apr-26	65,106.27	
MALIK, LAUREN			\$ 53.94
	23-Apr-26	53.94	
MAMA MARGIE'S			\$ 165.35
	16-Apr-26	86.83	
	23-Apr-26	78.52	
MANDACINA, STEPHEN ANTHONY			\$ 50.00
	23-Apr-26	50.00	
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC			\$ 388.50
	17-Apr-26	77.70	
	23-Apr-26	310.80	
MANS DISTRIBUTORS, INC			\$ 152,301.50
	9-Apr-26	1,421.40	
	16-Apr-26	64,119.90	
	23-Apr-26	85,241.00	
	30-Apr-26	1,519.20	
MANSFIELD OIL COMPANY OF GAINESVILLE			\$ 290,593.26
	2-Apr-26	85,516.79	
	9-Apr-26	19,165.32	
	16-Apr-26	4,135.95	
	23-Apr-26	83,915.40	
	30-Apr-26	97,859.80	
MAPES, SUSAN			\$ 84.60
	16-Apr-26	84.60	
MARBLE FALLS ISD			\$ 700.00
	9-Apr-26	700.00	
MARCHING AUXILIARIES, INC.			\$ 3,000.00
	23-Apr-26	3,000.00	
MARIACHI CONNECTION INC			\$ 4,476.95
	2-Apr-26	1,404.99	
	23-Apr-26	2,629.96	



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Vendor Name	Check Date	Check Amount	Total Paid
MARK'S PLUMBING PARTS	30-Apr-26	442.00	\$ 3,004.93
	2-Apr-26	107.91	
	16-Apr-26	2,897.02	\$ 200.00
MARKS, DIANNE S.	16-Apr-26	100.00	
	30-Apr-26	100.00	\$ 100.27
MARMOLEJO, CYNTHIA	2-Apr-26	60.03	
	30-Apr-26	40.24	\$ 13,585.12
MARRIOTT HOTEL SERVICES LLC	2-Apr-26	10,757.44	
	30-Apr-26	2,827.68	\$ 525.00
MARTIN, MALEAH	23-Apr-26	525.00	\$ 300.00
MARTINEZ, ALVIN	9-Apr-26	300.00	\$ 378.46
MARTINEZ, CHRISTINE	9-Apr-26	212.94	
	23-Apr-26	165.52	\$ 375.00
MARTINEZ, LAURA	23-Apr-26	375.00	\$ 198.58
MARTINEZ, MICHELLE	2-Apr-26	116.58	
	9-Apr-26	82.00	\$ 1,017.71
MARTINEZ, ROBERT	2-Apr-26	234.92	
	23-Apr-26	782.79	\$ 26.10
MARTINEZ, VERONICA	2-Apr-26	26.10	\$ 766.62
MARTINEZ, YVETTE	9-Apr-26	496.12	
	16-Apr-26	270.50	\$ 1,789.00
MARUBENI AMERICAN CORPORATION	2-Apr-26	619.31	
	9-Apr-26	691.22	
	16-Apr-26	270.32	
	30-Apr-26	208.15	\$ 226.00
MASCORRO, DEBORAH A	9-Apr-26	226.00	\$ 444.00
MASCOT JUNCTION	23-Apr-26	444.00	\$ 502.50
MASTER TEACHER INC, THE	9-Apr-26	502.50	\$ 16,001.98
MASTERS DISTRIBUTION SYSTEMS COMPANY INC	2-Apr-26	9,233.98	
	23-Apr-26	6,768.00	\$ 5,880.00
MASTERYPREP LLC	16-Apr-26	5,880.00	\$ 212.86
MATA, ELSA ELENA	2-Apr-26	113.90	
	30-Apr-26	98.96	\$ 327.50
MATH GPS, LLC	2-Apr-26	327.50	



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Vendor Name	Check Date	Check Amount	Total Paid
MATHESON TRI-GAS, INC			\$ 1,258.23
	2-Apr-26	494.51	
	30-Apr-26	763.72	
MATTENGA'S GOOMBAS PIZZERIA LLC			\$ 231.10
	23-Apr-26	231.10	
MATUS, ALICIA D.			\$ 125.79
	16-Apr-26	125.79	
MAX212SPORTS LLC			\$ 1,704.78
	9-Apr-26	498.96	
	23-Apr-26	623.70	
	30-Apr-26	582.12	
MAXI AIDS			\$ 192.10
	23-Apr-26	192.10	
MAYBERRY, NATASHA SHANAE			\$ 64.02
	16-Apr-26	64.02	
MAYHEM EVENTS LLC			\$ 300.00
	2-Apr-26	300.00	
MC BURGER LLC			\$ 1,527.20
	2-Apr-26	1,527.20	
MC CUTCHAN, ROBERT DAVID			\$ 240.00
	2-Apr-26	240.00	
MC DUFF ENTERPRISES LLC			\$ 246,193.59
	2-Apr-26	107,917.33	
	30-Apr-26	138,276.26	
MCADAMS GROUP, LLC.			\$ 2,895.46
	16-Apr-26	2,057.66	
	23-Apr-26	837.80	
MCADAMSMCHILL, CASANDRA			\$ 54.81
	16-Apr-26	54.81	
MCCASKILL, CHRISTOPHER			\$ 183.10
	30-Apr-26	183.10	
MCCORMICK'S GROUP LLC			\$ 2,923.17
	2-Apr-26	2,923.17	
MCGRAW-HILL EDUCATION, INC.			\$ 8,405.96
	16-Apr-26	181.85	
	23-Apr-26	8,224.11	
MCGRIFF INSURANCE SERVICES INC			\$ 104.06
	16-Apr-26	104.06	
MCNAIR, ANDREA			\$ 7,000.00
	16-Apr-26	7,000.00	
MCWILLIAMS, AMBER LEE			\$ 174.00
	23-Apr-26	174.00	
MEAN GREEN PHOTOGRAPHY			\$ 1,610.00
	2-Apr-26	1,610.00	
MECHANICAL REPS INC			\$ 8,553.34
	2-Apr-26	3,290.00	
	16-Apr-26	4,983.34	
	30-Apr-26	280.00	
MECHLER, VERONICA A.			\$ 1,062.13
	2-Apr-26	1,062.13	
MEDRANO, JESSICA			\$ 260.00
	16-Apr-26	260.00	
MEDWHEELS INC			\$ 6,382.20
	16-Apr-26	6,382.20	



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Vendor Name	Check Date	Check Amount	Total Paid
MEGGETT, JENNIFER			\$ 76.00
	2-Apr-26	76.00	
MELTON, DANA			\$ 100.00
	30-Apr-26	100.00	
MENCHACA, SABRE LEE			\$ 214.27
	16-Apr-26	42.27	
	23-Apr-26	172.00	
MENDOZA, KEVIN MICHAEL			\$ 840.00
	9-Apr-26	840.00	
MENDOZA, TANIA			\$ 403.10
	9-Apr-26	403.10	
MENDOZA-FRANS, CYNTHIA			\$ 83.51
	2-Apr-26	83.51	
MERCER, COURTNIIE L.			\$ 598.00
	2-Apr-26	598.00	
MERIWETHER, GABRIELA			\$ 540.00
	9-Apr-26	240.00	
	30-Apr-26	300.00	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			\$ 630.00
	30-Apr-26	630.00	
MESQUITE COUNTRY ENTERPRISES			\$ 1,557.93
	2-Apr-26	16.56	
	9-Apr-26	347.69	
	23-Apr-26	879.29	
	30-Apr-26	314.39	
METROPOLITAN LIFE INSURANCE COMPANY			\$ 82,749.29
	30-Apr-26	82,749.29	
MEZA, REYNALDO			\$ 6,050.00
	2-Apr-26	2,000.00	
	9-Apr-26	1,710.00	
	16-Apr-26	285.00	
	23-Apr-26	1,515.00	
	30-Apr-26	540.00	
M-F ATHLETIC CO INC.			\$ 1,941.00
	2-Apr-26	1,399.00	
	23-Apr-26	542.00	
MGT IMPACT SOLUTIONS LLC			\$ 15,389.52
	23-Apr-26	15,389.52	
MICHAEL'S STORES INC			\$ 132.96
	16-Apr-26	132.96	
MICULKA, JAMES RAY			\$ 5,400.00
	9-Apr-26	1,900.00	
	30-Apr-26	3,500.00	
MIGHTY IMPRINTS LLC			\$ 1,324.12
	16-Apr-26	1,324.12	
MIL-BAR PLASTICS			\$ 757.25
	23-Apr-26	757.25	
MILBURN-OBERFELD HOSPITALITY LLC			\$ 693.24
	2-Apr-26	693.24	
MILLER, EGON			\$ 292.10
	16-Apr-26	292.10	
MIND RESEARCH INSTITUTE			\$ 71.07
	16-Apr-26	71.07	
MINDS ON EDUCATION			\$ 7,907.30



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Vendor Name	Check Date	Check Amount	Total Paid
MIRELES, SHERRY	9-Apr-26	7,907.30	\$ 286.55
	9-Apr-26	63.40	
	16-Apr-26	51.16	
	23-Apr-26	171.99	
MITHANI, ALY			\$ 217.12
	23-Apr-26	217.12	
MKB TOOLS LLC			\$ 746.64
	16-Apr-26	269.82	
	23-Apr-26	9.34	
	30-Apr-26	467.48	
MOLINA, LISA M.			\$ 403.88
	16-Apr-26	259.91	
	23-Apr-26	143.97	
MONCIVAIS, ALEJANDRO			\$ 194.00
	16-Apr-26	194.00	
MONROE ENGINEERING GROUP LLC			\$ 305.60
	23-Apr-26	305.60	
MONROE IF HOLDINGS LLC SKYGROUP INVESTMENTS LLC			\$ 5,993.00
	27-Apr-26	3,900.00	
	30-Apr-26	2,093.00	
MOORE, PHILLIP			\$ 750.00
	16-Apr-26	750.00	
MORALES FAMILY LLC			\$ 1,300.00
	2-Apr-26	1,300.00	
MORANIEC, LAUREL D.			\$ 100.00
	2-Apr-26	100.00	
MORAVIA EDUCATION INC			\$ 759.96
	23-Apr-26	759.96	
MOREY, CORTNEY LYNN			\$ 73.66
	23-Apr-26	73.66	
MORGAN, JULIE			\$ 140.00
	9-Apr-26	140.00	
MORPHO USA INC			\$ 3,858.00
	9-Apr-26	3,858.00	
MOVE SOLUTIONS LTD			\$ 8,113.00
	23-Apr-26	4,073.00	
	30-Apr-26	4,040.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			\$ 59,420.83
	2-Apr-26	47,186.14	
	23-Apr-26	8,209.69	
	30-Apr-26	4,025.00	
MT LIBRARY SERVICES INC			\$ 3,387.01
	9-Apr-26	443.69	
	23-Apr-26	2,943.32	
MTC, INC.			\$ 1,725.00
	23-Apr-26	1,725.00	
MTI ENTERPRISES INC			\$ 8,692.13
	2-Apr-26	3,763.00	
	16-Apr-26	865.00	
	30-Apr-26	4,064.13	
MUELLER, JEREMY MYRON			\$ 190.00
	23-Apr-26	190.00	
MUELLER, SABINE PETRA			\$ 560.00



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Vendor Name	Check Date	Check Amount	Total Paid
MUNICIPAL GOLF ASSOCIATION	23-Apr-26	560.00	\$ 41,183.00
	2-Apr-26	19,909.00	
	9-Apr-26	500.00	
	16-Apr-26	2,310.00	
	23-Apr-26	18,464.00	
MUNIZ, SONIA K.			\$ 88.31
	30-Apr-26	88.31	
MUNOZ, DORA			\$ 62.21
	16-Apr-26	62.21	
MUNOZ, LUIS C			\$ 670.00
	16-Apr-26	670.00	
MUNOZ, WILLIAM ROGER			\$ 200.00
	23-Apr-26	200.00	
MURGUIA, LANAY			\$ 100.00
	23-Apr-26	100.00	
MUSEUM OF SCIENCE			\$ 2,794.00
	23-Apr-26	2,794.00	
MUSIC FOR ALL, INC.			\$ 875.00
	9-Apr-26	875.00	
MUSIC IN MOTION			\$ 96.54
	2-Apr-26	96.54	
MUSICK, JODIE			\$ 189.52
	16-Apr-26	189.52	
MUTCHLER, ELIZABETH			\$ 36.47
	16-Apr-26	36.47	
MW HOUSTON, LLC			\$ 876.00
	16-Apr-26	876.00	
N J MALIN & ASSOCIATES, LLC.			\$ 2,001.79
	2-Apr-26	2,001.79	
N2 LEARNING, LC			\$ 1,050.00
	2-Apr-26	150.00	
	23-Apr-26	450.00	
	30-Apr-26	450.00	
NASH, MICHAEL			\$ 87.95
	2-Apr-26	28.86	
	16-Apr-26	59.09	
NATIONAL ASSOCIATION OF ELEMENTARY			\$ 622.18
	16-Apr-26	194.13	
	23-Apr-26	119.82	
	30-Apr-26	308.23	
NATIONAL ASSOCIATION OF SECONDARY			\$ 385.00
	16-Apr-26	385.00	
NATIONAL AWARDS, INC			\$ 390.60
	2-Apr-26	390.60	
NATIONAL DANCE EDUCATION ORG			\$ 407.50
	23-Apr-26	407.50	
NATIONAL EDUCATIONAL MUSIC CO LLC			\$ 19,803.38
	2-Apr-26	9,075.15	
	9-Apr-26	625.95	
	16-Apr-26	1,936.41	
	23-Apr-26	7,071.87	
	30-Apr-26	1,094.00	
NATIONAL FOOD GROUP, INC.			\$ 7,769.60



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	3,993.60	
	9-Apr-26	3,776.00	
NATIONAL FORENSIC LEAGUE			\$ 549.00
	27-Apr-26	549.00	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			\$ 2,935.00
	16-Apr-26	1,326.00	
	23-Apr-26	666.00	
	30-Apr-26	943.00	
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC			\$ 1,684.32
	30-Apr-26	1,684.32	
NATIONAL SCHOLASTIC PRESS ASSOCIATION			\$ 1,566.00
	2-Apr-26	1,566.00	
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION			\$ 73.00
	16-Apr-26	73.00	
NATIONWIDE PHARMACEUTICAL LLC			\$ 693.97
	23-Apr-26	229.72	
	30-Apr-26	464.25	
NATURAL BRIDGE CAVERNS, INC.			\$ 4,816.50
	23-Apr-26	3,556.50	
	30-Apr-26	1,260.00	
NAUI PRINT LLC			\$ 4,788.00
	2-Apr-26	1,450.00	
	16-Apr-26	288.00	
	23-Apr-26	3,050.00	
NAVARRO THEATRE BOOSTER CLUB			\$ 843.00
	9-Apr-26	843.00	
NAVARRO, MARIA D			\$ 227.07
	16-Apr-26	227.07	
NCS PEARSON INC			\$ 34,069.39
	2-Apr-26	2,184.00	
	16-Apr-26	20,694.00	
	23-Apr-26	6,550.00	
	30-Apr-26	4,641.39	
NEW MEXICO HUMAN SERVICES DEPARTMENT			\$ 311.67
	9-Apr-26	138.52	
	23-Apr-26	173.15	
NEW RESTORATION AND RECOVERY SERVICES LLC			\$ 8,660.00
	2-Apr-26	8,660.00	
NFINITY ATHLETICS CORP			\$ 2,918.77
	16-Apr-26	2,918.77	
NICOLELLA, JENNIFER			\$ 213.60
	2-Apr-26	72.00	
	9-Apr-26	141.60	
NINO, ASHLEY			\$ 152.83
	16-Apr-26	152.83	
NOCTI			\$ 544.00
	23-Apr-26	544.00	
NOREDINK CORP			\$ 1,650.00
	23-Apr-26	1,650.00	
NORTH AMERICAN RESCUE HOLDINGS LLC			\$ 515.00
	9-Apr-26	515.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			\$ 50.00
	16-Apr-26	50.00	
NORTH TEXAS TOLLWAY AUTHORITY			\$ 32.24



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	11.22	
	30-Apr-26	21.02	
NORTHSIDE AFT ORGANIZING COMMITTEE			\$ 51,702.50
	23-Apr-26	51,702.50	
NORTHSIDE EDUCATION FOUNDATION			\$ 11,355.07
	23-Apr-26	11,355.07	
NOVEL EFFECT INC			\$ 1,636.99
	16-Apr-26	1,636.99	
NOWHERE BOOKSHOP LLC			\$ 994.60
	16-Apr-26	994.60	
NUNEZ JR., HENRY			\$ 450.00
	2-Apr-26	150.00	
	23-Apr-26	150.00	
	30-Apr-26	150.00	
O'BOYLE, EDWARD E			\$ 97.88
	16-Apr-26	97.88	
O'BRIEN, ANGELA			\$ 353.15
	30-Apr-26	353.15	
OCASIO RAMOS, GABRIELA			\$ 116.58
	9-Apr-26	97.15	
	23-Apr-26	19.43	
OCCUPATIONAL HEALTH CENTERS OF THE			\$ 9,300.00
	2-Apr-26	2,248.50	
	9-Apr-26	542.00	
	16-Apr-26	1,750.00	
	23-Apr-26	2,662.50	
	30-Apr-26	2,097.00	
OCHOA, AUDREY			\$ 59.74
	9-Apr-26	21.53	
	30-Apr-26	38.21	
ODOM, RITA M			\$ 124.48
	23-Apr-26	124.48	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			\$ 25,229.58
	2-Apr-26	274.28	
	9-Apr-26	1,880.68	
	16-Apr-26	3,147.14	
	23-Apr-26	18,477.92	
	30-Apr-26	1,449.56	
OFSDAHL, SARAH			\$ 350.00
	23-Apr-26	350.00	
OGLE, CARA ANN			\$ 151.96
	16-Apr-26	151.96	
OH BOWLING MANAGEMENT LLC			\$ 522.00
	16-Apr-26	522.00	
OHMAN ENTERPRISES, LLC			\$ 9,368.68
	2-Apr-26	852.52	
	16-Apr-26	6,804.40	
	23-Apr-26	80.00	
	30-Apr-26	1,631.76	
OK TOURS LLC			\$ 10,150.00
	9-Apr-26	10,150.00	
OLD FASHION CANDY CO INC			\$ 2,769.00
	2-Apr-26	2,769.00	
OLIVA, RUBY			\$ 40.00



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Vendor Name	Check Date	Check Amount	Total Paid
	23-Apr-26	40.00	
OLIVARES, SAMANTHA			\$ 1,400.00
	30-Apr-26	1,400.00	
OLIVAREZ, KIMBERLY SAPP			\$ 162.85
	2-Apr-26	162.85	
ONCE IN A WILD			\$ 1,370.00
	16-Apr-26	745.00	
	23-Apr-26	625.00	
ONE TIME PAY VENDOR			\$ 12,278.62
	2-Apr-26	5,020.06	
	9-Apr-26	2,578.86	
	16-Apr-26	3,504.10	
	23-Apr-26	1,175.60	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 5,060.25
	2-Apr-26	3,988.71	
	23-Apr-26	1,071.54	
O'REILLY, SIOBHAN			\$ 200.00
	23-Apr-26	100.00	
	30-Apr-26	100.00	
OROSCO-HAYWARD, ROSE MARY			\$ 30.81
	23-Apr-26	30.81	
OROZCO, NAOMI			\$ 295.00
	23-Apr-26	295.00	
ORR, JAMES M.			\$ 14,949.67
	16-Apr-26	14,023.47	
	30-Apr-26	926.20	
OSTERMAN, ANNA ELISE			\$ 200.00
	16-Apr-26	200.00	
OTC BRANDS INC			\$ 1,755.79
	2-Apr-26	682.42	
	23-Apr-26	769.10	
	30-Apr-26	304.27	
OTICON MEDICAL LLC			\$ 787.99
	2-Apr-26	787.99	
OVATIONS FOOD SERVICES, LP			\$ 1,416.96
	2-Apr-26	1,416.96	
OVERDRIVE, INC.			\$ 19,546.52
	2-Apr-26	16,472.25	
	16-Apr-26	37.49	
	23-Apr-26	1,568.02	
	30-Apr-26	1,468.76	
OWENS, STEVEN, K.			\$ 662.98
	30-Apr-26	662.98	
OZARK DELIGHT CANDY CO INC			\$ 835.30
	2-Apr-26	417.65	
	16-Apr-26	417.65	
PADILLA, CARL			\$ 260.00
	2-Apr-26	260.00	
PADILLA, FERNANDO A			\$ 592.42
	2-Apr-26	592.42	
PAESANO'S AT BASSE HOLDINGS LL			\$ 654.82
	16-Apr-26	654.82	
PALAK INVESTMENTS INC			\$ 956.70
	2-Apr-26	956.70	



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Vendor Name	Check Date	Check Amount	Total Paid
PALEO, LESLIE A			\$ 160.25
	23-Apr-26	160.25	
PALMER, JASMINE RENEE			\$ 29.15
	16-Apr-26	29.15	
PALOMO, MELISSA L			\$ 855.00
	30-Apr-26	855.00	
PANASONIC CONNECT NORTH AMERICAN PROFESSIONAL			\$ 977.87
	16-Apr-26	200.14	
	30-Apr-26	777.73	
PARK PLACE PUBLICATIONS, LP			\$ 485.00
	9-Apr-26	485.00	
PARK PLACE RECREATION DESIGNS INC			\$ 60,746.41
	2-Apr-26	49,676.41	
	16-Apr-26	11,070.00	
PARTS TOWN, LLC.			\$ 2,960.50
	9-Apr-26	604.05	
	16-Apr-26	1,100.58	
	23-Apr-26	663.00	
	30-Apr-26	592.87	
PATTERSON, BRYAN			\$ 88.16
	9-Apr-26	88.16	
PATUXENT ROOFING AND CONTRACTING LLC			\$ 48,500.00
	2-Apr-26	48,500.00	
PAXTON PATTERSON, LLC			\$ 17,647.13
	2-Apr-26	10,070.50	
	16-Apr-26	7,125.11	
	23-Apr-26	53.52	
	30-Apr-26	398.00	
PC PARTS PLUS			\$ 83.25
	2-Apr-26	83.25	
PEARISON INC.			\$ 740.90
	30-Apr-26	740.90	
PEDROTTI'S NORTH WIND RANCH			\$ 14,763.00
	30-Apr-26	14,763.00	
PENA, ANTHONY			\$ 1,450.00
	1-Apr-26	276.00	
	2-Apr-26	724.00	
	30-Apr-26	450.00	
PENA, ISAAC			\$ 35.38
	9-Apr-26	35.38	
PENNA, GALE M			\$ 86.00
	16-Apr-26	86.00	
PENNA, GLENN			\$ 3,279.75
	2-Apr-26	1,130.75	
	16-Apr-26	129.50	
	30-Apr-26	2,019.50	
PENWORTHY COMPANY LLC, THE			\$ 10,400.24
	9-Apr-26	3,818.13	
	23-Apr-26	6,001.39	
	30-Apr-26	580.72	
PEPI CORPORATION			\$ 2,958.32
	2-Apr-26	152.35	
	9-Apr-26	2,356.05	
	16-Apr-26	300.00	



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Vendor Name	Check Date	Check Amount	Total Paid
PEPITO, MYA MARIE	30-Apr-26	149.92	<u>\$ 100.00</u>
PEPWEAR LLC	30-Apr-26	100.00	<u>\$ 325.50</u>
PERALES, GUSTAVO	2-Apr-26	325.50	<u>\$ 205.32</u>
PEREZ IV, RICHARD R	16-Apr-26	205.32	<u>\$ 150.00</u>
PEREZ, DANIEL	23-Apr-26	150.00	<u>\$ 113.70</u>
PEREZ, DANIEL	23-Apr-26	113.70	<u>\$ 130.36</u>
PEREZ, FELICIA	2-Apr-26	84.18	
PEREZ, HECTOR ANTONIO	30-Apr-26	46.18	<u>\$ 660.00</u>
PEREZ, MARIA BELEN	30-Apr-26	660.00	<u>\$ 836.61</u>
PEREZ, TANIA	23-Apr-26	836.61	<u>\$ 924.47</u>
PERFORMANCE HEALTH SUPPLY LLC	23-Apr-26	924.47	<u>\$ 3,932.45</u>
PERIPOLE, INC.	16-Apr-26	818.10	
PERIPOLE, INC.	23-Apr-26	346.67	
PERIPOLE, INC.	30-Apr-26	2,767.68	<u>\$ 755.97</u>
PERKINS, GABRIELLE MARIA	16-Apr-26	755.97	<u>\$ 361.12</u>
PERKINS, RICHARD	2-Apr-26	183.57	
PERKINS, RICHARD	23-Apr-26	177.55	<u>\$ 204.00</u>
PERRY WEATHER INC	2-Apr-26	204.00	<u>\$ 9,280.76</u>
PERSYN ENGINEERING, INC.	30-Apr-26	9,280.76	<u>\$ 3,000.75</u>
PERSYN, LORI N	16-Apr-26	3,000.75	<u>\$ 73.16</u>
PETRASH, MELANIE A	2-Apr-26	73.16	<u>\$ 710.46</u>
PETROLEUM SOLUTIONS, INC.	16-Apr-26	434.46	
PETROLEUM SOLUTIONS, INC.	23-Apr-26	276.00	<u>\$ 7,318.66</u>
PEYTON, GILPATICK DANIEL	2-Apr-26	1,820.00	
PEYTON, GILPATICK DANIEL	9-Apr-26	235.00	
PEYTON, GILPATICK DANIEL	23-Apr-26	5,263.66	<u>\$ 583.83</u>
PFLUGER ARCHITECTS INC	16-Apr-26	583.83	<u>\$ 32,984.91</u>
PHI DELTA KAPPA INTERNATIONAL, INC.	2-Apr-26	12,866.49	
PHI DELTA KAPPA INTERNATIONAL, INC.	23-Apr-26	20,118.42	<u>\$ 5,505.00</u>
PHOENIX DIRECT COMMUNICATIONS, INC	16-Apr-26	2,205.00	
PHOENIX DIRECT COMMUNICATIONS, INC	23-Apr-26	150.00	
PHOENIX DIRECT COMMUNICATIONS, INC	30-Apr-26	3,150.00	<u>\$ 174.96</u>



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Vendor Name	Check Date	Check Amount	Total Paid
PIED PIPER PEST CONTROL LLC	16-Apr-26	174.96	\$ 20,541.25
PIIRTO, KEITH	9-Apr-26	20,541.25	\$ 85.77
PILGRIMS PRIDE CORPORATION	30-Apr-26	85.77	\$ 101,668.73
PINNACLE MEDICAL MANAGEMENT	9-Apr-26	34,472.09	
	16-Apr-26	67,196.64	\$ 11,520.00
PIONEER CREDIT RECOVERY INC.	2-Apr-26	4,940.00	
	9-Apr-26	625.00	
	16-Apr-26	225.00	
	23-Apr-26	5,265.00	
	30-Apr-26	465.00	\$ 766.43
PIONEER MANUFACTURING COMPANY, INC.	23-Apr-26	766.43	\$ 995.00
PIPE MOVERS, INC.	23-Apr-26	995.00	\$ 2,063.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	16-Apr-26	540.15	
	30-Apr-26	1,523.60	\$ 2,257.23
PITSCO EDUCATION LLC	16-Apr-26	2,257.23	\$ 1,711.23
	2-Apr-26	817.87	
	9-Apr-26	149.20	
	16-Apr-26	388.78	
	23-Apr-26	355.38	\$ 105.13
PITTMAN, MARIA B	16-Apr-26	105.13	\$ 200.00
PIZANA, JESUS D	2-Apr-26	150.00	
	23-Apr-26	50.00	\$ 2,852.71
PIZZA PROPERTIES, INC	2-Apr-26	263.35	
	16-Apr-26	955.36	
	23-Apr-26	650.00	
	30-Apr-26	984.00	\$ 4,434.34
PIZZA VENTURE OF SAN ANTONIO	2-Apr-26	1,573.36	
	9-Apr-26	597.97	
	16-Apr-26	1,154.41	
	23-Apr-26	449.94	
	30-Apr-26	658.66	\$ 500.00
PLANT INTERSCAPES	16-Apr-26	500.00	\$ 4,799.13
POCKET NURSE ENTERPRISES, INC	2-Apr-26	851.46	
	9-Apr-26	700.97	
	23-Apr-26	2,759.60	
	30-Apr-26	487.10	\$ 3,183.38
POLLOCK INVESTMENTS INCORPORATED	2-Apr-26	3,183.38	\$ 476.19
PONTON, JULIE SUZANNE			



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Vendor Name	Check Date	Check Amount	Total Paid
POSITIVE PROMOTIONS INC.	30-Apr-26	476.19	\$ 290.95
POTBELLY STOVE LLC	9-Apr-26	290.95	\$ 933.75
POWELL, AUDREY S	2-Apr-26	539.50	
	16-Apr-26	394.25	\$ 64.96
POWER LIGHT FIX LLC	16-Apr-26	64.96	\$ 1,011.60
POWER, REBECCA	2-Apr-26	583.80	
	23-Apr-26	427.80	\$ 272.75
PRAIRIE MILLS BAKING COMPANY LLC	2-Apr-26	126.66	
	16-Apr-26	146.09	\$ 73,511.92
PRATS, JOSHUA JASON	2-Apr-26	7,575.54	
	9-Apr-26	31,673.02	
	23-Apr-26	34,263.36	\$ 111.36
PRATT, AMANDA	16-Apr-26	111.36	\$ 132.46
PRECISION BUSINESS MACHINES INC	16-Apr-26	132.46	\$ 4,467.09
PRENTKE ROMICH CORP	16-Apr-26	1,738.75	
	30-Apr-26	2,728.34	\$ 49.99
PRESBYTERIAN MO-RANCH ASSEMBLY	16-Apr-26	49.99	\$ 2,209.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	16-Apr-26	2,209.00	\$ 245.00
PRICE, BRITTANY L	2-Apr-26	245.00	\$ 10,548.50
PRICE, LENA M.	2-Apr-26	1,606.50	
	23-Apr-26	7,752.00	
	30-Apr-26	1,190.00	\$ 10.01
PRIDE OF TEXAS MUSIC FESTIVALS LLC	16-Apr-26	10.01	\$ 3,105.00
PRO ED, INC.	9-Apr-26	3,105.00	\$ 1,782.00
PRODUCTS LUMBER & SUPPLY, INC.	2-Apr-26	1,782.00	\$ 347.76
PROGRESS LEARNING LLC	2-Apr-26	347.76	\$ 6,250.00
PROPHET CORPORATION, THE	23-Apr-26	6,250.00	\$ 7,821.06
PROPIO LS LLC	2-Apr-26	1,136.74	
	16-Apr-26	2,682.67	
	23-Apr-26	2,828.70	
	30-Apr-26	1,172.95	\$ 4,798.75
PROQUEST LLC	2-Apr-26	4,798.75	\$ 2,489.96
	30-Apr-26	2,489.96	



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Vendor Name	Check Date	Check Amount	Total Paid
PROVENCHER, ESMERALDA MARIE			\$ 8,010.00
	23-Apr-26	8,010.00	
PROVIEW FOODS LLC			\$ 59,560.86
	9-Apr-26	59,560.86	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			\$ 322.50
	23-Apr-26	322.50	
PUGA, PRISCILLA			\$ 109.28
	16-Apr-26	54.01	
	23-Apr-26	55.27	
PULIDO, TERI			\$ 2,800.00
	9-Apr-26	2,800.00	
PUMPHREY, KEVIN			\$ 1,320.00
	16-Apr-26	660.00	
	23-Apr-26	660.00	
PUT-IN-CUPS, LLC.			\$ 880.26
	23-Apr-26	880.26	
PYRAMID SCHOOL PRODUCTS			\$ 3,012.97
	2-Apr-26	2,266.65	
	23-Apr-26	746.32	
QBS LLC			\$ 980.00
	30-Apr-26	980.00	
QEP, INC			\$ 40.15
	30-Apr-26	40.15	
QUADIENT LEASING USA INC			\$ 579.30
	16-Apr-26	289.65	
	23-Apr-26	289.65	
QUBIT LLC			\$ 556.99
	2-Apr-26	556.99	
QUICK, STACEY ANNE WESTLEY			\$ 162.39
	23-Apr-26	162.39	
QUINTANILLA, LEERAY			\$ 148.12
	16-Apr-26	148.12	
QUINTERO, ESMERALDA			\$ 253.97
	2-Apr-26	150.00	
	30-Apr-26	103.97	
QUINTERO, MICHAEL RENE			\$ 1,540.00
	30-Apr-26	1,540.00	
R.E.C. INDUSTRIES, INC			\$ 243,764.68
	23-Apr-26	236,464.68	
	30-Apr-26	7,300.00	
RABA-KISTNER INC			\$ 71,759.70
	2-Apr-26	159.50	
	9-Apr-26	11,241.45	
	16-Apr-26	60,358.75	
RADIO ENGINEERING INDUSTRIES INC			\$ 156,825.00
	30-Apr-26	156,825.00	
RAINBOW BOOKS INC			\$ 14,160.98
	16-Apr-26	10,253.17	
	23-Apr-26	1,659.79	
RAISING CANE'S RESTAURANTS, LLC.			\$ 1,621.65
	2-Apr-26	210.98	
	16-Apr-26	685.62	
	23-Apr-26	540.46	
	30-Apr-26	184.59	



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Vendor Name	Check Date	Check Amount	Total Paid
RAMIREZ, ARMANDO M.			\$ 148.28
	30-Apr-26	148.28	
RAMIREZ, CARLOS			\$ 142.25
	16-Apr-26	142.25	
RAMIREZ, ESTEVAN			\$ 216.00
	23-Apr-26	216.00	
RAMIREZ, JORGE A			\$ 183.00
	9-Apr-26	183.00	
RAMON, RICHARD HERNANDEZ			\$ 137.76
	2-Apr-26	58.15	
	23-Apr-26	79.61	
RAMOS, JESUS A			\$ 383.95
	2-Apr-26	383.95	
RAMOS, MELISSA			\$ 146.46
	30-Apr-26	146.46	
RAPID EXPRESS CAR WASH LLC			\$ 3,960.00
	2-Apr-26	3,960.00	
RAPTOR TECHNOLOGIES, LLC.			\$ 3,185.00
	23-Apr-26	415.00	
	30-Apr-26	2,770.00	
RCO CONSTRUCTION LLC			\$ 74,742.00
	9-Apr-26	74,742.00	
RDK SERVICES, LP.			\$ 96,124.87
	2-Apr-26	8,862.02	
	9-Apr-26	34,250.47	
	16-Apr-26	14,655.36	
	23-Apr-26	24,692.02	
	30-Apr-26	13,665.00	
READ NATURALLY			\$ 218.90
	16-Apr-26	218.90	
REALITYWORKS, INC			\$ 383.00
	9-Apr-26	200.00	
	16-Apr-26	183.00	
REALLY GOOD STUFF LLC			\$ 303.20
	9-Apr-26	109.34	
	16-Apr-26	73.65	
	23-Apr-26	120.21	
RECORDER, CARLOS ANTONIO			\$ 4,640.00
	23-Apr-26	4,640.00	
RED BRICK RESOURCES			\$ 628.38
	2-Apr-26	211.76	
	9-Apr-26	291.63	
	23-Apr-26	124.99	
RED GOLD LLC			\$ 39,520.80
	23-Apr-26	39,520.80	
REECE SUPPLY LLC			\$ 1,534.42
	23-Apr-26	1,534.42	
REGENT COACH LINE LTD			\$ 2,046.00
	2-Apr-26	2,046.00	
REGULES, STEPHEN			\$ 158.49
	16-Apr-26	158.49	
REHFELD, FRANCES L			\$ 358.30
	16-Apr-26	156.35	
	30-Apr-26	201.95	



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Vendor Name	Check Date	Check Amount	Total Paid
REHLER VAUGHN & KOONE, INC.			\$ 60,960.00
	9-Apr-26	57,960.00	
	16-Apr-26	3,000.00	
RENDON, SABRINA			\$ 120.29
	2-Apr-26	120.29	
REXEL USA INC			\$ 15,058.78
	2-Apr-26	1,682.03	
	16-Apr-26	2,065.44	
	23-Apr-26	11,311.31	
REYES PLUMBING INC			\$ 53,201.00
	2-Apr-26	13,975.00	
	9-Apr-26	9,850.00	
	16-Apr-26	13,930.00	
	23-Apr-26	5,866.00	
	30-Apr-26	9,580.00	
REYES, CYNTHIA			\$ 53.07
	9-Apr-26	53.07	
REYES, LESLEY			\$ 256.00
	9-Apr-26	256.00	
REYES, TIFFANIE M			\$ 359.50
	9-Apr-26	359.50	
REYNA JR., FEDERICO R			\$ 94.90
	16-Apr-26	94.90	
REYNA, KRIS R			\$ 1,098.00
	2-Apr-26	1,098.00	
RIBBONS GALORE, INC.			\$ 579.41
	16-Apr-26	579.41	
RICHEY & SONS INC			\$ 2,990.00
	30-Apr-26	2,990.00	
RICOH USA, INC.			\$ 3,044.67
	2-Apr-26	94.25	
	9-Apr-26	365.36	
	16-Apr-26	2,585.06	
RIDENER, DEBORA DARLENE			\$ 47.71
	16-Apr-26	47.71	
RIDGLEY, KIMBERLY			\$ 467.43
	30-Apr-26	467.43	
RINCON, ROEL GEORGE			\$ 363.09
	2-Apr-26	143.63	
	23-Apr-26	219.46	
RIOS, ALYSIA NICOLE			\$ 109.11
	23-Apr-26	109.11	
RIOS, JIMMIE D			\$ 642.00
	23-Apr-26	642.00	
RIOS, LARINDA			\$ 62.64
	16-Apr-26	62.64	
RIVER CITY PRODUCE			\$ 76,967.15
	2-Apr-26	14,444.95	
	9-Apr-26	9,452.70	
	16-Apr-26	23,954.95	
	23-Apr-26	17,653.30	
	30-Apr-26	11,461.25	
RIVER SUB LTD			\$ 594.75
	9-Apr-26	357.48	



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Vendor Name	Check Date	Check Amount	Total Paid
RIVERA, JEANETTE CRUZ	23-Apr-26	237.27	<u>\$ 1,250.00</u>
RIVERA, LUIS J.	23-Apr-26	1,250.00	<u>\$ 72.00</u>
RIVERA, RICARDO	16-Apr-26	72.00	<u>\$ 65.32</u>
RIVERA-RAMOS, JACLYN	16-Apr-26	65.32	<u>\$ 107.59</u>
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	30-Apr-26	107.59	<u>\$ 7,800.00</u>
ROBERTS, JAYME LYNN	2-Apr-26	7,800.00	<u>\$ 100.00</u>
ROBLES, ELIZABETH	23-Apr-26	100.00	<u>\$ 303.77</u>
ROBSTOWN INDEPENDENT SCHOOL DISTRICT-	2-Apr-26	303.77	<u>\$ 2,450.00</u>
ROCHA, ADAM, T.	2-Apr-26	2,450.00	<u>\$ 301.00</u>
ROCK GUTIERREZ, ELIZABETH C	2-Apr-26	301.00	<u>\$ 1,918.00</u>
RODRIGUEZ CHAPA, AIMEE CATHLEEN	23-Apr-26	1,918.00	<u>\$ 301.75</u>
RODRIGUEZ, ANDREA	2-Apr-26	198.22	
	16-Apr-26	103.53	<u>\$ 100.00</u>
RODRIGUEZ, FRED VASQUEZ	23-Apr-26	100.00	<u>\$ 104.69</u>
RODRIGUEZ, GLORIA P	16-Apr-26	104.69	<u>\$ 60.39</u>
RODRIGUEZ, NOEMI TORRES	16-Apr-26	60.39	<u>\$ 88.27</u>
RODRIGUEZ, RICHARD	23-Apr-26	88.27	<u>\$ 1,440.00</u>
RODRIGUEZ, WILLIAM ANTHONY	16-Apr-26	720.00	
	30-Apr-26	720.00	<u>\$ 211.63</u>
RODRIGUEZ-WARE, TANYA	16-Apr-26	211.63	<u>\$ 67.28</u>
ROGERS, ALYSSA	9-Apr-26	67.28	<u>\$ 600.00</u>
ROGERS, HALO C	2-Apr-26	150.00	
	16-Apr-26	300.00	
	23-Apr-26	150.00	<u>\$ 81.34</u>
ROGERS, ROBERT M.	2-Apr-26	32.84	
	30-Apr-26	48.50	<u>\$ 4,410.00</u>
ROJAS, AMARISSA	23-Apr-26	4,410.00	<u>\$ 420.00</u>
ROLFINI, THERESA	23-Apr-26	420.00	<u>\$ 67.79</u>
ROLLING FRITO LAY SALES LP	23-Apr-26	67.79	<u>\$ 76,088.96</u>
	2-Apr-26	22,417.45	



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Vendor Name	Check Date	Check Amount	Total Paid
	9-Apr-26	7,973.63	
	16-Apr-26	14,793.16	
	23-Apr-26	7,557.44	
	30-Apr-26	23,347.28	
ROMERO, ROBERT			\$ 308.75
	16-Apr-26	308.75	
ROMERO, ROBERTO			\$ 25.65
	16-Apr-26	25.65	
ROOT, ROBERT			\$ 121.36
	2-Apr-26	121.36	
ROSE CLEANERS			\$ 2,324.90
	2-Apr-26	358.85	
	16-Apr-26	670.20	
	30-Apr-26	1,295.85	
ROSE, JESSICA			\$ 136.21
	30-Apr-26	136.21	
ROSE, SYLVIA			\$ 75.91
	16-Apr-26	75.91	
ROSENBAUM, AMANDA			\$ 350.00
	23-Apr-26	350.00	
ROSENBERG, BERNARD STEVEN			\$ 2,410.00
	16-Apr-26	360.00	
	23-Apr-26	2,050.00	
ROSILLO, NYSSA			\$ 125.00
	30-Apr-26	125.00	
ROST, LAUREN ASHLEY			\$ 100.00
	30-Apr-26	100.00	
ROWE, CHARLENE, G.			\$ 148.34
	23-Apr-26	148.34	
ROWLEY, ANGELA L			\$ 216.00
	16-Apr-26	216.00	
ROZELLE, CAROLYN			\$ 62.05
	23-Apr-26	62.05	
RUBIO III, JOSE			\$ 820.00
	2-Apr-26	650.00	
	30-Apr-26	170.00	
RUBIO, ARACELI			\$ 333.55
	9-Apr-26	192.20	
	23-Apr-26	141.35	
RUIZ, ADRIAN G			\$ 80.00
	16-Apr-26	80.00	
RUIZ, BRIAN J			\$ 100.00
	23-Apr-26	100.00	
RUNNELS, ROXIE L			\$ 21.90
	9-Apr-26	21.90	
RUSH TRUCK CENTER OF TEXAS, LP			\$ 61,242.18
	2-Apr-26	10,169.92	
	9-Apr-26	10,950.37	
	16-Apr-26	17,032.93	
	23-Apr-26	17,996.23	
	30-Apr-26	5,092.73	
RUSSELL, ASHLEY PAIGE			\$ 705.98
	23-Apr-26	609.55	
	30-Apr-26	96.43	



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Vendor Name	Check Date	Check Amount	Total Paid
RUSTOWICZ, CAROL			\$ 1,900.00
	23-Apr-26	1,000.00	
	30-Apr-26	900.00	
RUX, THOMAS A.			\$ 298.99
	2-Apr-26	154.57	
	23-Apr-26	144.42	
RYANN, DANA CHANTEL			\$ 221.71
	16-Apr-26	221.71	
RYDER TRUCK RENTAL, INC.			\$ 1,655.42
	2-Apr-26	1.57	
	9-Apr-26	1,648.63	
	30-Apr-26	5.22	
S2 SAN ANTONIO HOTEL LESEE, LLC.			\$ 9,678.80
	23-Apr-26	2,572.00	
	30-Apr-26	7,106.80	
SA LEGAL NEWS LLC			\$ 662.00
	2-Apr-26	162.00	
	9-Apr-26	104.00	
	16-Apr-26	260.00	
	30-Apr-26	136.00	
SA SCUBA SHACK INC			\$ 180.00
	16-Apr-26	60.00	
	23-Apr-26	120.00	
SABINO, SAMUEL ANTHONY			\$ 498.30
	16-Apr-26	498.30	
SABOGAL, SHERRY I			\$ 63.98
	23-Apr-26	63.98	
SAFEWAY SUPPLY, INC.			\$ 6,840.55
	9-Apr-26	2,755.40	
	16-Apr-26	3,830.00	
	30-Apr-26	255.15	
SAF-GARD SAFETY SHOE CO			\$ 1,154.93
	16-Apr-26	824.95	
	23-Apr-26	329.98	
SAGOR, TIMOTHY P.			\$ 360.00
	16-Apr-26	360.00	
SALAZAR III, MARIANO			\$ 165.00
	23-Apr-26	165.00	
SALDANA, EMILY			\$ 63.80
	9-Apr-26	48.14	
	23-Apr-26	15.66	
SALINAS, STARR YVETTE			\$ 196.87
	2-Apr-26	196.87	
SALYERS, MELISSA			\$ 600.00
	16-Apr-26	500.00	
	23-Apr-26	100.00	
SAM'S CLUB DIRECT			\$ 65,572.31
	2-Apr-26	11,528.47	
	9-Apr-26	6,962.31	
	16-Apr-26	19,950.92	
	23-Apr-26	15,322.38	
	30-Apr-26	11,808.23	
SAMUELS GLASS COMPANY, LLC			\$ 4,762.39
	2-Apr-26	1,261.84	



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Vendor Name	Check Date	Check Amount	Total Paid
	9-Apr-26	245.79	
	16-Apr-26	1,260.44	
	23-Apr-26	1,082.59	
	30-Apr-26	911.73	
SAN ANTONIO BELTING & PULLEY CO INC			\$ 2,534.28
	2-Apr-26	492.48	
	9-Apr-26	795.36	
	16-Apr-26	675.20	
	23-Apr-26	571.24	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			\$ 304.00
	2-Apr-26	304.00	
SAN ANTONIO CHILDREN'S MUSEUM			\$ 3,429.00
	2-Apr-26	927.00	
	9-Apr-26	2,430.00	
	23-Apr-26	72.00	
SAN ANTONIO CODE BLUE #2			\$ 8,940.00
	9-Apr-26	1,420.00	
	16-Apr-26	1,125.00	
	23-Apr-26	3,046.00	
	30-Apr-26	3,349.00	
SAN ANTONIO FOOD BANK, INC			\$ 4,675.00
	30-Apr-26	4,675.00	
SAN ANTONIO INDUSTRIAL SUPPLY			\$ 144,320.10
	2-Apr-26	23,742.60	
	9-Apr-26	28,543.00	
	16-Apr-26	32,094.50	
	23-Apr-26	7,002.00	
	30-Apr-26	52,938.00	
SAN ANTONIO MISSIONS			\$ 5,153.00
	2-Apr-26	1,026.00	
	9-Apr-26	782.00	
	16-Apr-26	3,345.00	
SAN ANTONIO NADADORES			\$ 5,522.00
	23-Apr-26	5,522.00	
SAN ANTONIO PARENTS OF ORCHESTRAS WHO ROCK			\$ 1,000.00
	23-Apr-26	1,000.00	
SAN ANTONIO SPIRIT, LLC.			\$ 1,120.00
	2-Apr-26	1,120.00	
SAN ANTONIO SPURS HOLDINGS LLC			\$ 3,172.50
	2-Apr-26	2,120.00	
	9-Apr-26	1,052.50	
SAN ANTONIO VIDEO PRODUCTIONS, LLC			\$ 1,625.00
	30-Apr-26	1,625.00	
SAN ANTONIO WATER SYSTEM			\$ 312,569.43
	23-Apr-26	312,569.43	
SAN ANTONIO ZOOLOGICAL SOCIETY			\$ 2,779.50
	2-Apr-26	795.00	
	9-Apr-26	1,984.50	
SAN JUAN, GRACE ANNE			\$ 93.67
	16-Apr-26	93.67	
SAN MARCOS INVESTMENT ONE LLC			\$ 566.80
	9-Apr-26	566.80	
SAN MIGUEL, LINDA DENISE			\$ 220.34
	16-Apr-26	220.34	



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Vendor Name	Check Date	Check Amount	Total Paid
SANCHEZ, ADRIANA			\$ 107.37
	2-Apr-26	45.60	
	16-Apr-26	61.77	
SANCHEZ, ALONZO			\$ 19.50
	9-Apr-26	19.50	
SANCHEZ, ASHLEY			\$ 132.53
	23-Apr-26	132.53	
SANCHEZ, LUZ MARIA			\$ 220.77
	2-Apr-26	116.87	
	16-Apr-26	103.90	
SANCHEZ, MARK ANTHONY			\$ 540.00
	30-Apr-26	540.00	
SANCHEZ, SAMANTHA			\$ 49.37
	23-Apr-26	49.37	
SANCHEZ, SHARON			\$ 661.28
	23-Apr-26	661.28	
SANCHEZ, SUSAN			\$ 180.00
	9-Apr-26	180.00	
SANCHO, AUTUMN STORM			\$ 426.00
	16-Apr-26	300.00	
	23-Apr-26	126.00	
SANDELL, LANA			\$ 204.01
	2-Apr-26	109.98	
	16-Apr-26	94.03	
SANDERS, NORA			\$ 75.98
	23-Apr-26	75.98	
SANDOVAL, ELVA			\$ 1,000.00
	30-Apr-26	1,000.00	
SANKEY EQUIPMENT CO INC			\$ 14,382.66
	16-Apr-26	14,382.66	
SANTANA, STEPHANIE M			\$ 65.61
	16-Apr-26	65.61	
SANTANDREU EDUCATION, INC.			\$ 2,441.25
	23-Apr-26	2,441.25	
SANTILOS THEATERS LLC			\$ 928.00
	9-Apr-26	928.00	
SANTOYO, LISA J			\$ 88.45
	16-Apr-26	88.45	
SAT RADIO COMMUNICATIONS, LTD.			\$ 4,159.75
	16-Apr-26	3,004.75	
	30-Apr-26	1,155.00	
SATX ATHLETICS LLC			\$ 110.00
	2-Apr-26	110.00	
SATX SIGNS LLC			\$ 341.44
	23-Apr-26	341.44	
SAUCEDO, JEWELLE L			\$ 82.58
	16-Apr-26	82.58	
SAUNDERS, AMANDA			\$ 48.72
	16-Apr-26	48.72	
SBM GENERAL CONTRACTOR, LLC			\$ 49,500.00
	30-Apr-26	49,500.00	
SCATURCHIO, ELIZABETH			\$ 77.36
	16-Apr-26	77.36	
SCHAUB, CONNIE			\$ 67.93



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Vendor Name	Check Date	Check Amount	Total Paid
SCHOLASTIC BOOK FAIRS	16-Apr-26	67.93	\$ 50,455.55
	2-Apr-26	2,894.04	
	9-Apr-26	17,179.24	
	16-Apr-26	6,769.09	
	23-Apr-26	18,758.88	
	30-Apr-26	4,854.30	
SCHOLASTIC INC.			\$ 15,155.14
	2-Apr-26	5,288.16	
	9-Apr-26	2,310.00	
	30-Apr-26	7,556.98	
SCHOOL HEALTH CORPORATION			\$ 11,185.47
	16-Apr-26	506.47	
	23-Apr-26	724.00	
	30-Apr-26	9,955.00	
SCHOOL NURSE SUPPLY, INC.			\$ 11,643.00
	30-Apr-26	11,643.00	
SCHOOL OUTFITTERS, LLC.			\$ 3,146.34
	2-Apr-26	3,146.34	
SCHOOL SPECIALTY LLC			\$ 42,146.31
	2-Apr-26	7,938.51	
	9-Apr-26	2,068.86	
	16-Apr-26	473.29	
	23-Apr-26	29,758.05	
	30-Apr-26	1,907.60	
SCHOOLSTATUS PARENT INC			\$ 15,000.00
	30-Apr-26	15,000.00	
SCHWAN'S SALES CO INC			\$ 182,824.47
	9-Apr-26	26,884.14	
	16-Apr-26	37,559.10	
	23-Apr-26	71,564.23	
	30-Apr-26	46,817.00	
SCHWEERS, LISA			\$ 375.00
	23-Apr-26	375.00	
SCIENCE GUYS OF SAN ANTONIO			\$ 4,550.00
	23-Apr-26	1,250.00	
	30-Apr-26	3,300.00	
SCOTT, CHARLENE			\$ 36.98
	16-Apr-26	36.98	
SCOTT, LINDA			\$ 231.35
	23-Apr-26	231.35	
SCOTT, MARY MADONNA			\$ 270.00
	23-Apr-26	270.00	
SDS ART LLC			\$ 2,767.00
	9-Apr-26	1,370.60	
	16-Apr-26	688.00	
	23-Apr-26	600.60	
	30-Apr-26	107.80	
SEA WORLD OF TEXAS			\$ 6,629.00
	2-Apr-26	324.00	
	16-Apr-26	1,655.00	
	23-Apr-26	2,890.00	
	30-Apr-26	1,760.00	
SEAGRAVES, DEBRA L.			\$ 240.00



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Vendor Name	Check Date	Check Amount	Total Paid
SECA, VERONICA ISABELLA	9-Apr-26	240.00	<u>\$ 100.00</u>
SEEL KO HOLDINGS LLC	2-Apr-26	100.00	<u>\$ 114.40</u>
SEGUIN I S D	30-Apr-26	114.40	<u>\$ 492.00</u>
SEIDLITZ EDUCATION, LLC	16-Apr-26	492.00	<u>\$ 38,912.22</u>
SERRANO, DEBORAH	2-Apr-26	37,650.00	
	30-Apr-26	1,262.22	<u>\$ 26,298.50</u>
SHARP ELECTRONICS CORPORATION	16-Apr-26	15,723.50	
	30-Apr-26	10,575.00	<u>\$ 97,770.02</u>
SHAVER FOODS, LLC	16-Apr-26	97,770.02	<u>\$ 13,215.72</u>
SHERMAN, MICHELLE	9-Apr-26	4,420.92	
	23-Apr-26	8,794.80	<u>\$ 124.19</u>
SHERWIN-WILLIAMS COMPANY, THE	16-Apr-26	124.19	<u>\$ 9,300.01</u>
SHIFLET, KATHREN MAY	2-Apr-26	3,352.40	
	9-Apr-26	2,105.35	
	16-Apr-26	1,134.88	
	23-Apr-26	2,707.38	<u>\$ 54.81</u>
SHOEMAKE, DARLENE	16-Apr-26	54.81	<u>\$ 720.00</u>
SIEMSEN, MERCEDES B	30-Apr-26	720.00	<u>\$ 411.44</u>
SILBER & ASSOCIATES LLC	2-Apr-26	291.81	
	16-Apr-26	119.63	<u>\$ 24,139.33</u>
SILBER & ASSOCIATES LLC DBA SKYE MEP	23-Apr-26	24,139.33	<u>\$ 1,500.00</u>
SILVA AGUILAR, ANA	2-Apr-26	1,500.00	<u>\$ 301.60</u>
SILVA, STELLA	9-Apr-26	301.60	<u>\$ 125.36</u>
SILVA, VANESSA, M.	30-Apr-26	125.36	<u>\$ 158.00</u>
SIMMS, GILBERT	23-Apr-26	158.00	<u>\$ 61.99</u>
SISK, VALERIE	16-Apr-26	61.99	<u>\$ 1,410.52</u>
SISNERO, ALICIA	9-Apr-26	49.20	
	23-Apr-26	1,361.32	<u>\$ 142.68</u>
SISSON, VALERIA R	23-Apr-26	142.68	<u>\$ 100.00</u>
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	16-Apr-26	100.00	<u>\$ 1,225.00</u>
	2-Apr-26	617.50	
	30-Apr-26	607.50	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
SIX FLAGS ENTERTAINMENT CORPORATION			\$ 19,999.83
	9-Apr-26	1,980.00	
	16-Apr-26	1,171.83	
	23-Apr-26	14,796.00	
	30-Apr-26	2,052.00	
SK AND A., INC.			\$ 825.00
	16-Apr-26	825.00	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			\$ 6,800.00
	2-Apr-26	3,300.00	
	9-Apr-26	3,500.00	
SKY BLUE BAKERIES, INC.			\$ 98.95
	2-Apr-26	98.95	
SM SWITCHBACK LLC			\$ 1,375.00
	9-Apr-26	1,375.00	
SMEBY, SUSAN			\$ 209.16
	9-Apr-26	209.16	
SMITH, MELISSA J			\$ 695.94
	16-Apr-26	695.94	
SMITHSON VALLEY PLAYERS BOOSTER CLUB			\$ 825.00
	9-Apr-26	825.00	
SMITTY CAPITAL INVESTMENTS LLC			\$ 350.00
	23-Apr-26	350.00	
SNIDER, MIRANDA D.			\$ 121.08
	2-Apr-26	121.08	
SNYDER, AMY ELIZABETH			\$ 92.44
	16-Apr-26	92.44	
SNYDER, LISA, M.			\$ 76.05
	16-Apr-26	76.05	
SOAR, INC.			\$ 3,060.00
	8-Apr-26	660.00	
	16-Apr-26	2,205.00	
	30-Apr-26	195.00	
SOCIETY FOR SCIENCE & THE PUBLIC			\$ 425.00
	16-Apr-26	425.00	
SOLIS, VANESSA R.			\$ 200.00
	2-Apr-26	100.00	
	30-Apr-26	100.00	
SOLLARS, AMALIA			\$ 171.50
	2-Apr-26	101.53	
	9-Apr-26	69.97	
SOLUTION TREE, INC.			\$ 26,643.89
	9-Apr-26	3,845.00	
	23-Apr-26	22,798.89	
SORIANO, TIMOTHY			\$ 187.85
	16-Apr-26	187.85	
SORRELL, MARGARET RACHAEL			\$ 278.40
	9-Apr-26	197.20	
	23-Apr-26	81.20	
SOSA, ANDI			\$ 38.00
	23-Apr-26	38.00	
SOSA, PAOLA YVETTE			\$ 242.00
	23-Apr-26	242.00	
SOUL HEART HANDS LLC			\$ 298.30
	30-Apr-26	298.30	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
SOUTH TEXAS PIZZA INC			\$ 1,680.73
	2-Apr-26	56.94	
	9-Apr-26	92.41	
	16-Apr-26	679.30	
	23-Apr-26	852.08	
SOUTH TEXAS SWIMMING INC			\$ 1,575.00
	2-Apr-26	1,400.00	
	16-Apr-26	175.00	
SOUTHEASTERN PERFORMANCE APPAREL			\$ 917.73
	9-Apr-26	917.73	
SOUTHERN COMPUTER WAREHOUSE			\$ 3,699.10
	16-Apr-26	3,699.10	
SOUTHERN ICE CREAM DSD LLC			\$ 57,372.63
	2-Apr-26	7,127.20	
	9-Apr-26	16,116.51	
	16-Apr-26	11,794.44	
	23-Apr-26	13,486.35	
	30-Apr-26	8,848.13	
SOUTHERN TIRE MART LLC			\$ 25,572.56
	2-Apr-26	15,753.06	
	16-Apr-26	9,819.50	
SOUTHWASTE DISPOSAL, LLC.			\$ 35,085.39
	23-Apr-26	35,085.39	
SOUTHWEST PLASTIC BINDING COMPANY			\$ 6,818.40
	23-Apr-26	6,818.40	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			\$ 23,235.00
	9-Apr-26	10,112.00	
	16-Apr-26	5,405.00	
	23-Apr-26	7,718.00	
SOUTHWESTERN BELL TELEPHONE CO			\$ 1,330.54
	2-Apr-26	1,129.10	
	30-Apr-26	201.44	
SOUTHWESTERN TRAVEL, INC.			\$ 4,407.55
	2-Apr-26	3,507.55	
	9-Apr-26	900.00	
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR			\$ 200.00
	30-Apr-26	200.00	
SPARROW, LAURA CHRISTINA			\$ 247.50
	2-Apr-26	247.50	
SPAWGLASS CONTRACTORS INC			\$ 31,261.05
	2-Apr-26	26,061.05	
	23-Apr-26	5,200.00	
SPECK JR, JOHN THOMAS			\$ 450.00
	30-Apr-26	450.00	
SPECKMIEAR, AUDREY MICHELLE			\$ 290.95
	2-Apr-26	136.74	
	16-Apr-26	154.21	
SPEECH CORNER LLC			\$ 734.65
	16-Apr-26	734.65	
SPEED STACKS, INC.			\$ 368.99
	30-Apr-26	368.99	
SPENCER, MATTHEW G			\$ 1,397.50
	2-Apr-26	697.50	
	9-Apr-26	400.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	100.00	
	23-Apr-26	200.00	
SPENCER, RACHELLE NELSON			\$ 236.00
	2-Apr-26	130.87	
	23-Apr-26	105.13	
SPENCER, SCOTT A			\$ 100.00
	2-Apr-26	100.00	
SPORTS IMPORTS, INC.			\$ 2,189.55
	2-Apr-26	419.75	
	9-Apr-26	365.15	
	16-Apr-26	365.15	
	23-Apr-26	1,039.50	
SPORTS NETWORK INTERNATIONAL INC			\$ 104,344.00
	2-Apr-26	70,029.00	
	9-Apr-26	27,358.00	
	30-Apr-26	6,957.00	
SRFCO 3, LLC			\$ 789.00
	16-Apr-26	789.00	
ST MARY'S HALL			\$ 1,315.00
	16-Apr-26	1,315.00	
STAHL, MONICA ANN			\$ 16.97
	9-Apr-26	16.97	
STANDARD INSURANCE CO			\$ 396,421.89
	30-Apr-26	396,421.89	
STAR SHUTTLE & CHARTER			\$ 7,931.26
	2-Apr-26	2,874.43	
	9-Apr-26	3,255.03	
	23-Apr-26	1,801.80	
STARFALL EDUCATION FOUNDATION			\$ 355.00
	23-Apr-26	355.00	
STATE OF ALASKA			\$ 792.84
	23-Apr-26	792.84	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			\$ 351.00
	23-Apr-26	351.00	
STATE OF OKLAHOMA			\$ 815.51
	23-Apr-26	815.51	
STATS MEDIC LLC			\$ 26,369.70
	2-Apr-26	1,400.70	
	16-Apr-26	17,924.90	
	23-Apr-26	6,171.20	
	30-Apr-26	872.90	
STB DESIGN LLC			\$ 532.10
	23-Apr-26	532.10	
STC ENVIRONMENTAL SERVICES, INC			\$ 10,362.00
	2-Apr-26	10,362.00	
STEP BY STEP INC			\$ 2,887.28
	2-Apr-26	633.34	
	16-Apr-26	518.37	
	23-Apr-26	1,095.87	
	30-Apr-26	639.70	
STEVE WEISS MUSIC, INC.			\$ 43,398.60
	9-Apr-26	25,114.70	
	16-Apr-26	2,348.90	
	23-Apr-26	13,234.10	



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Vendor Name	Check Date	Check Amount	Total Paid
STEWART, BENJAMIN PETER	30-Apr-26	2,700.90	\$ 350.00
STEWART, KATHY ANN	30-Apr-26	350.00	\$ 60.39
STEWART, LOYD D	16-Apr-26	60.39	\$ 480.24
STILES, LAUREN	9-Apr-26	480.24	\$ 133.26
STITCHCRAFT DESIGNS	16-Apr-26	133.26	\$ 127.00
STONE ROAD VENTURES LLC	16-Apr-26	127.00	\$ 925.00
STONE RIDGE, INC	23-Apr-26	925.00	\$ 385.00
STOWE, CLAUDIA, E.	9-Apr-26	385.00	\$ 227.74
SUAREZ, DAVID	2-Apr-26	113.84	
	23-Apr-26	113.90	\$ 304.00
SUCCESS FOR ALL FOUNDATION	23-Apr-26	304.00	\$ 2,944.70
SULLAWAY, MATTHEW	2-Apr-26	1,049.40	
	23-Apr-26	1,895.30	\$ 615.29
SULLIVAN GLOBAL VENTURES LLC	9-Apr-26	275.28	
	23-Apr-26	272.01	
	30-Apr-26	68.00	\$ 3,648.99
SUMMIT FIRE & SECURITY LLC	16-Apr-26	433.94	
	30-Apr-26	3,215.05	\$ 1,311.00
SUN LIFE ASSURANCE COMPANY OF CANADA	16-Apr-26	1,311.00	\$ 493,453.74
SUNRISE GROUP HOLDINGS LLC	16-Apr-26	247,123.92	
	30-Apr-26	246,329.82	\$ 5,087.71
SUPER DUPER, INC.	2-Apr-26	84.22	
	16-Apr-26	1,736.14	
	23-Apr-26	2,044.68	
	30-Apr-26	1,222.67	\$ 765.60
SV HOSPITALITY	2-Apr-26	119.84	
	16-Apr-26	145.78	
	30-Apr-26	499.98	\$ 532.62
SWANK MOTION PICTURES, INC.	16-Apr-26	532.62	\$ 437.00
SWEETWATER SOUND HOLDINGS LLC	23-Apr-26	437.00	\$ 4,287.39
SWIMFREAK LLC	2-Apr-26	12.60	
	23-Apr-26	149.99	
	30-Apr-26	4,124.80	\$ 124.00
	9-Apr-26	124.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SWOBODA, EMILY			\$ 335.81
	2-Apr-26	202.12	
	30-Apr-26	133.69	
SYSCO USA I INC			\$ 98,371.73
	2-Apr-26	42,921.85	
	9-Apr-26	19,281.54	
	16-Apr-26	18,802.60	
	23-Apr-26	12,248.02	
	30-Apr-26	5,117.72	
TACOS RODEO DE JALISCO			\$ 129.60
	2-Apr-26	129.60	
TAFT, JOHN			\$ 175.00
	23-Apr-26	175.00	
TANG MATH LLC			\$ 599.98
	30-Apr-26	599.98	
TARUN, MELISSA			\$ 891.15
	16-Apr-26	80.85	
	23-Apr-26	810.30	
TASTY BRANDS, LLC			\$ 142,144.86
	9-Apr-26	43,735.61	
	23-Apr-26	58,233.23	
	30-Apr-26	40,176.02	
TATUM, RUSSELL W			\$ 330.00
	23-Apr-26	330.00	
TAYLOR, LORISSA LYNN			\$ 156.53
	2-Apr-26	73.15	
	30-Apr-26	83.38	
TCG GROUP HOLDINGS, LLP			\$ 1,068,326.58
	10-Apr-26	17,682.90	
	24-Apr-26	1,050,643.68	
TEACHER CREATED MATERIALS INC			\$ 2,199.95
	23-Apr-26	2,199.95	
TEACHER RETIREMENT OF TEXAS			\$ 9,293,718.81
	2-Apr-26	9,293,718.81	
TEACHER SYNERGY, LLC			\$ 355.95
	16-Apr-26	244.26	
	23-Apr-26	111.69	
TEAM TOPIA, INC.			\$ 458.00
	2-Apr-26	159.00	
	30-Apr-26	299.00	
TEAMCAST, LLC.			\$ 1,804.39
	23-Apr-26	1,804.39	
TEAMLEADER			\$ 1,854.39
	9-Apr-26	1,854.39	
TEE-DOT LLC			\$ 3,410.40
	2-Apr-26	2,175.60	
	23-Apr-26	588.00	
	30-Apr-26	646.80	
TELLUS EQUIPMENT SOLUTIONS LLC			\$ 74.16
	2-Apr-26	74.16	
TENNESSEE CHILD SUPPORT			\$ 23.06
	9-Apr-26	11.53	
	23-Apr-26	11.53	
TENNIS OFFICIALS OF SAN ANTONIO			\$ 2,512.50



Northside Independent School District
FY 25-26 Payments from 4/1/2026 through 4/30/2026

Vendor Name	Check Date	Check Amount	Total Paid
TENNIS OUTLET, INC.	2-Apr-26	2,512.50	<u>\$ 465.95</u>
TERRA NOVA VIOLINS	16-Apr-26	465.95	<u>\$ 4,628.73</u>
TERRACON CONSULTANTS INC	2-Apr-26	650.44	
	16-Apr-26	3,691.59	
	23-Apr-26	286.70	<u>\$ 32,410.00</u>
TERRELL, KATINA M	2-Apr-26	11,530.00	
	23-Apr-26	20,880.00	<u>\$ 268.26</u>
TEXAS A&M ENGINEERING EXPERIMENT STATION	2-Apr-26	141.38	
	23-Apr-26	126.88	<u>\$ 355.00</u>
TEXAS AIR PRODUCTS LTD	9-Apr-26	355.00	<u>\$ 5,050.00</u>
TEXAS AIRSYSTEMS LLC	16-Apr-26	5,050.00	<u>\$ 21,685.00</u>
	2-Apr-26	2,122.00	
	9-Apr-26	3,404.00	
	16-Apr-26	7,600.00	
	23-Apr-26	5,164.00	
	30-Apr-26	3,395.00	<u>\$ 2,350.00</u>
TEXAS AIRWALL SERVICES LLC	16-Apr-26	2,350.00	<u>\$ 8,121.00</u>
TEXAS ART EDUCATION ASSOC	9-Apr-26	7,185.00	
	23-Apr-26	936.00	<u>\$ 1,050.00</u>
TEXAS ASSOCIATION FAMILY, CAREER AND COMMUNITY	2-Apr-26	1,050.00	<u>\$ 1,800.00</u>
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	16-Apr-26	1,800.00	<u>\$ 150.00</u>
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL	2-Apr-26	150.00	<u>\$ 150.00</u>
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	30-Apr-26	150.00	<u>\$ 431.45</u>
TEXAS ASSOCIATION OF SCHOOL BOARDS	9-Apr-26	311.45	
	23-Apr-26	120.00	<u>\$ 310.00</u>
TEXAS ASSOCIATION OF SCHOOL BUSINESS	2-Apr-26	155.00	
	23-Apr-26	155.00	<u>\$ 8,679.78</u>
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	16-Apr-26	1,620.00	
	23-Apr-26	5,354.78	
	30-Apr-26	1,705.00	<u>\$ 1,370.00</u>
TEXAS CHRISTIAN UNIVERSITY	2-Apr-26	685.00	
	30-Apr-26	685.00	<u>\$ 4,987.95</u>
TEXAS CONTRACT EMBROIDERY COMPANY	9-Apr-26	1,041.45	
	16-Apr-26	1,787.50	
	23-Apr-26	2,159.00	<u>\$ 43,720.66</u>
TEXAS COOLING CORP INC			



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS COUNCIL OF ADMINISTRATOR	30-Apr-26	43,720.66	\$ 4,870.00
	23-Apr-26	1,995.00	
TEXAS COUNCIL OF TEACHERS OF	30-Apr-26	2,875.00	\$ 52.00
	23-Apr-26	52.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES	30-Apr-26	0.09	\$ 0.09
	30-Apr-26	0.09	
TEXAS DEPARTMENT OF INSURANCE	2-Apr-26	200.00	\$ 200.00
	2-Apr-26	200.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY	9-Apr-26	96.00	\$ 155.00
	16-Apr-26	155.00	
TEXAS DEPT OF LICENSING & REGULATION	30-Apr-26	9,995.00	\$ 9,995.00
	30-Apr-26	9,995.00	
TEXAS EDUCATION TECHNOLOGY LEADERS	23-Apr-26	528.00	\$ 1,026.00
	30-Apr-26	498.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR	2-Apr-26	599.00	\$ 5,242.75
	16-Apr-26	495.00	
	23-Apr-26	2,102.75	
	30-Apr-26	2,046.00	
	30-Apr-26	2,046.00	
TEXAS ENTERPRISES, INC.	2-Apr-26	8,121.66	\$ 34,334.06
	16-Apr-26	7,417.99	
	23-Apr-26	2,664.57	
	30-Apr-26	16,129.84	
	30-Apr-26	16,129.84	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC	2-Apr-26	898.00	\$ 1,964.75
	30-Apr-26	1,066.75	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	23-Apr-26	459.20	\$ 459.20
	23-Apr-26	459.20	
TEXAS LAWMAN SECURITY & TRAFFIC CONTROL SERVICES	16-Apr-26	660.00	\$ 840.00
	23-Apr-26	180.00	
	16-Apr-26	160.00	
TEXAS LIBRARY ASSOCIATION	16-Apr-26	160.00	\$ 160.00
	16-Apr-26	160.00	
TEXAS LOCK & DOOR CLOSER INC	2-Apr-26	5,857.30	\$ 18,320.90
	9-Apr-26	2,577.00	
	16-Apr-26	3,856.80	
	30-Apr-26	6,029.80	
	30-Apr-26	6,029.80	
TEXAS MARIACHI DIRECTORS ASSOCIATION	2-Apr-26	700.00	\$ 700.00
TEXAS MATH & SCIENCE COACHES ASSOCIATION	23-Apr-26	50.00	\$ 192.00
	23-Apr-26	192.00	
TEXAS MUNICIPAL POLICE ASSOCIATION	23-Apr-26	192.00	\$ 192.00
TEXAS MUSIC EDUCATORS ASSOCIATION	2-Apr-26	500.00	\$ 500.00
TEXAS POLICE TRAINERS LLC	23-Apr-26	104.39	\$ 104.39
	23-Apr-26	104.39	



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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS SCENIC COMPANY INC			\$ 340.00
	30-Apr-26	340.00	
TEXAS SCHOOL FOR THE BLIND			\$ 300.00
	23-Apr-26	300.00	
TEXAS SCHOOL FOR THE DEAF			\$ 1,800.00
	30-Apr-26	1,800.00	
TEXAS STATE AQUARIUM			\$ 278.95
	16-Apr-26	278.95	
TEXAS STATE JUNIOR CLASSICAL LEAGUE			\$ 3,015.00
	20-Apr-26	3,015.00	
TEXAS STATE TEACHERS ASSOCIATION			\$ 5,056.16
	23-Apr-26	5,056.16	
TEXAS STATE UNIVERSITY			\$ 1,875.00
	16-Apr-26	750.00	
	30-Apr-26	1,125.00	
TEXAS TROPHIES INC			\$ 3,842.07
	9-Apr-26	113.97	
	16-Apr-26	23.90	
	23-Apr-26	3,651.35	
	30-Apr-26	52.85	
THE DOODLE TRAIN			\$ 1,100.00
	23-Apr-26	1,100.00	
THE PITNEY BOWES BANK INC			\$ 3,000.00
	9-Apr-26	3,000.00	
THE TAFT SCHOOL CORPORATION			\$ 800.00
	16-Apr-26	800.00	
THE TEXAS VIOLIN SHOP			\$ 3,892.00
	9-Apr-26	3,539.00	
	23-Apr-26	293.00	
	30-Apr-26	60.00	
THEATREFOLK LTD.			\$ 84.75
	16-Apr-26	84.75	
THERAPY SHOPPE			\$ 40.53
	16-Apr-26	40.53	
THERAPYNOTES LLC			\$ 69.00
	2-Apr-26	69.00	
THRAILKILL, DENNIS			\$ 729.00
	23-Apr-26	729.00	
TIGER SANITATION LLC			\$ 7,404.91
	9-Apr-26	6,259.51	
	30-Apr-26	1,145.40	
TIJERINA JR., JACOB			\$ 59.52
	16-Apr-26	59.52	
TIMM, SUSANNA			\$ 131.92
	9-Apr-26	49.70	
	23-Apr-26	82.22	
TISCA INC			\$ 200.00
	9-Apr-26	200.00	
T-MOBILE USA INC			\$ 2,338.72
	16-Apr-26	2,338.72	
TOEDT, REBECCA			\$ 239.90
	2-Apr-26	142.17	
	16-Apr-26	97.73	
TOMASELLI, TRAVIS WAYNE			\$ 150.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	150.00	
TOMLINSON-THOMPSON, JILL V.			\$ 182.00
	23-Apr-26	182.00	
TOON BOOM ANIMATION INC			\$ 3,850.00
	9-Apr-26	3,850.00	
TOP GOLF USA INC			\$ 224.00
	16-Apr-26	224.00	
TOP SHELF TECHNOLOGIES LLC			\$ 6,811.88
	2-Apr-26	1,971.00	
	16-Apr-26	1,643.94	
	23-Apr-26	2,691.94	
	30-Apr-26	505.00	
TOPE, DEBRA A			\$ 85.19
	16-Apr-26	85.19	
TOPSIDE CONTRACTING, LLC			\$ 180,711.80
	23-Apr-26	180,711.80	
TORRES, CLAUDIA			\$ 80.33
	2-Apr-26	80.33	
TORRES, MARY, J.			\$ 184.88
	16-Apr-26	184.88	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			\$ 3,462.10
	2-Apr-26	2,835.59	
	16-Apr-26	626.51	
TOVIA-GARZA INC			\$ 210.59
	16-Apr-26	210.59	
TPA OF TEXAS INVESTMENTS, LLC			\$ 279,059.59
	2-Apr-26	12,365.69	
	30-Apr-26	266,693.90	
TRANE U.S., INC			\$ 42,445.76
	2-Apr-26	14,885.36	
	9-Apr-26	11,316.61	
	16-Apr-26	15,886.14	
	30-Apr-26	357.65	
TRANSFINDER CORPORATION			\$ 24,922.92
	2-Apr-26	1,947.92	
	9-Apr-26	22,975.00	
TRANSWORLD SYSTEMS, INC.			\$ 447.56
	9-Apr-26	99.24	
	23-Apr-26	348.32	
TREE HOUSE, INC.			\$ 4,948.15
	2-Apr-26	1,929.24	
	9-Apr-26	1,922.88	
	16-Apr-26	600.90	
	23-Apr-26	495.13	
TREVINO, ADRIAN A.			\$ 360.00
	2-Apr-26	360.00	
TREVINO, KARA LINETTE			\$ 1,314.85
	16-Apr-26	1,314.85	
TREY-DET, LLC.			\$ 3,330.60
	23-Apr-26	2,457.00	
	30-Apr-26	873.60	
TRINIDAD, CATALINA			\$ 84.46
	23-Apr-26	84.46	
TRIPLE S STEEL SUPPLY HOLDINGS INC			\$ 11,430.84



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	197.50	
	16-Apr-26	3,252.90	
	23-Apr-26	3,605.64	
	30-Apr-26	4,374.80	
TRIPLETT, BARBARA			\$ 195.76
	16-Apr-26	195.76	
TROUPE, KEANDRA SHANTELL			\$ 309.34
	2-Apr-26	309.34	
TRS EQUIPMENT, LLC.			\$ 854.40
	9-Apr-26	854.40	
TS ENTERPRISES ASSOCIATES, INC			\$ 90.00
	2-Apr-26	90.00	
TUMLINSON, LEIGHA			\$ 475.00
	2-Apr-26	475.00	
TURNER, RACHEL MORERA			\$ 79.55
	23-Apr-26	79.55	
TURPIN, MARILYN D			\$ 10.30
	9-Apr-26	10.30	
TWIN CITY HARDWARE COMPANY INC			\$ 8,368.00
	2-Apr-26	2,597.00	
	16-Apr-26	577.00	
	30-Apr-26	5,194.00	
TYSON PREPARED FOODS INC			\$ 116,775.60
	16-Apr-26	116,775.60	
U S DEPARTMENT OF TREASURY-FMS			\$ 2,495.48
	23-Apr-26	2,495.48	
UA1604 LLC			\$ 504.79
	30-Apr-26	504.79	
U-HAUL INTERNATIONAL			\$ 74.51
	30-Apr-26	74.51	
UNIFIRST CORPORATION			\$ 17,650.10
	2-Apr-26	8,563.64	
	23-Apr-26	9,086.46	
UNITED HEALTHCARE SERVICES INC			\$ 11,674,222.33
	1-Apr-26	1,279,690.60	
	8-Apr-26	3,846,699.26	
	15-Apr-26	1,066,662.93	
	22-Apr-26	1,075,009.91	
	23-Apr-26	434,685.77	
	29-Apr-26	3,971,473.86	
UNITED PARCEL SERVICE			\$ 191.50
	16-Apr-26	191.50	
UNITED REFRIGERATION INC			\$ 64.64
	23-Apr-26	64.64	
UNITED RENTALS NORTH AMERICA, INC.			\$ 7,938.01
	2-Apr-26	1,776.29	
	16-Apr-26	4,398.22	
	23-Apr-26	885.50	
	30-Apr-26	878.00	
UNITED STATES ACADEMIC DECATHLON			\$ 2,703.00
	9-Apr-26	750.00	
	30-Apr-26	1,953.00	
UNITED STATES POSTAL SERVICE			\$ 1,987.00
	9-Apr-26	156.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-26	356.00	
	23-Apr-26	1,475.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			\$ 25,661.56
	23-Apr-26	25,661.56	
UNIVERSITY OF TEXAS @ SAN ANTONIO			\$ 25,410.46
	9-Apr-26	650.00	
	16-Apr-26	2,600.00	
	23-Apr-26	11,147.50	
	30-Apr-26	11,012.96	
UNIVERSITY OF TEXAS AT AUSTIN			\$ 48,904.00
	2-Apr-26	440.00	
	23-Apr-26	595.00	
	30-Apr-26	47,869.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			\$ 5,001.00
	30-Apr-26	5,001.00	
USSERY, MELANTHEA ATHENA			\$ 76.93
	16-Apr-26	41.83	
	23-Apr-26	35.10	
VALDEZ, DANIEL J			\$ 1,260.00
	2-Apr-26	100.00	
	16-Apr-26	200.00	
	23-Apr-26	960.00	
VALDEZ-YZAGUIRRE, NANETTE			\$ 72.53
	16-Apr-26	14.21	
	23-Apr-26	58.32	
VALENZUELA, CRISTELLA			\$ 123.98
	9-Apr-26	123.98	
VALIDATE ME INC			\$ 225.00
	30-Apr-26	225.00	
VALLECILLOS, STEPHANIE MICHELLE			\$ 265.16
	16-Apr-26	135.94	
	23-Apr-26	129.22	
VAN WYK CONFECTIONS LLC			\$ 4,055.00
	30-Apr-26	4,055.00	
VAQUERA, JACOB			\$ 646.15
	23-Apr-26	646.15	
VARAHI RESTAURANTS LLC			\$ 453.94
	2-Apr-26	214.84	
	23-Apr-26	239.10	
VARGAS, SUSAN E			\$ 144.13
	16-Apr-26	144.13	
VARSITY SPIRIT LLC			\$ 2,517.00
	16-Apr-26	700.00	
	23-Apr-26	1,817.00	
VELA, ADRIANA L.			\$ 306.00
	30-Apr-26	306.00	
VELA, BELINDA C			\$ 2,082.00
	2-Apr-26	2,082.00	
VERA, ERIC			\$ 590.00
	16-Apr-26	590.00	
VERA, YVONNE			\$ 168.71
	9-Apr-26	59.45	
	16-Apr-26	109.26	
VERIZON COMMUNICATIONS INC			\$ 76,948.35



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Vendor Name	Check Date	Check Amount	Total Paid
	2-Apr-26	1,163.95	
	9-Apr-26	50,265.94	
	30-Apr-26	25,518.46	
VERTIMAX LLC			\$ 4,194.06
	16-Apr-26	4,194.06	
VEX ROBOTICS INC			\$ 1,290.29
	2-Apr-26	827.60	
	16-Apr-26	462.69	
VILLA, ANA T			\$ 243.60
	2-Apr-26	98.60	
	16-Apr-26	145.00	
VILLABONA, RONALD			\$ 720.00
	30-Apr-26	720.00	
VILLARREAL, CLAUDIA			\$ 900.00
	2-Apr-26	400.00	
	16-Apr-26	500.00	
VILLARREAL, RANDY			\$ 379.00
	30-Apr-26	379.00	
VILLASENOR, GABRIELA			\$ 211.09
	23-Apr-26	211.09	
VILLASENOR, JOSE ARTURO TAPIA			\$ 337.50
	23-Apr-26	337.50	
VIMEO INC			\$ 14,043.75
	9-Apr-26	14,043.75	
VINGOCHEA, VANESSA			\$ 500.00
	23-Apr-26	500.00	
VIOLA B'S, LLC.			\$ 3,167.83
	2-Apr-26	592.74	
	16-Apr-26	551.29	
	23-Apr-26	1,185.60	
	30-Apr-26	838.20	
VIRASINHA, MANAHARA			\$ 2,435.00
	2-Apr-26	575.00	
	30-Apr-26	1,860.00	
VIRTUAL MEET EXPERIENCE LLC			\$ 329.00
	16-Apr-26	329.00	
VISEL ENTERPRISES LLC			\$ 5,100.00
	2-Apr-26	4,600.00	
	16-Apr-26	500.00	
VISHAL HOTEL LP			\$ 2,268.07
	2-Apr-26	2,268.07	
VISION SERVICE PLAN INSURANCE COMPANY			\$ 85,335.54
	30-Apr-26	85,335.54	
VISTA HIGHER LEARNING, INC			\$ 2,778.57
	30-Apr-26	2,778.57	
VIVROUX TOY AND SPORTING GOODS LP			\$ 1,696.00
	23-Apr-26	1,696.00	
VOLT ATHLETICS, INC			\$ 1,096.00
	2-Apr-26	1,096.00	
VWR FUNDING, INC.			\$ 3,942.89
	2-Apr-26	1,522.97	
	16-Apr-26	120.26	
	23-Apr-26	248.35	
	30-Apr-26	2,051.31	



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Vendor Name	Check Date	Check Amount	Total Paid
VYPE MEDIA LLC			\$ 1,900.00
	20-Apr-26	1,900.00	
W.W. GRAINGER, INC.			\$ 78,478.47
	2-Apr-26	3,139.52	
	9-Apr-26	13,595.96	
	16-Apr-26	41,945.24	
	23-Apr-26	3,609.90	
	30-Apr-26	16,187.85	
W2005 FARGO HOTELS POOL C REALTY, L.P.			\$ 3,392.64
	2-Apr-26	3,392.64	
W2007 MVP DALLAS, LLC			\$ 572.13
	2-Apr-26	572.13	
WAITE, GEOFFREY S			\$ 690.00
	2-Apr-26	690.00	
WALKER ENGINEERING INC			\$ 6,730.32
	9-Apr-26	6,730.32	
WALKER, KIMBERLY D			\$ 76.05
	16-Apr-26	76.05	
WALLACE, JOSEPH BRANDT			\$ 98.09
	30-Apr-26	98.09	
WALLACE, YVETTE			\$ 37.92
	16-Apr-26	37.92	
WALLIS ENGINEERING GROUP, INC			\$ 3,513.42
	30-Apr-26	3,513.42	
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C.			\$ 41,738.72
	16-Apr-26	41,738.72	
WARD, SHELBY N			\$ 888.00
	16-Apr-26	888.00	
WATER EDUCATIONAL TRAINING SERVICES INC			\$ 350.00
	16-Apr-26	350.00	
WEBER, COREY			\$ 136.41
	23-Apr-26	136.41	
WEISSMAN'S THEATRICAL SUPPLIES INC			\$ 21,516.69
	9-Apr-26	66.96	
	16-Apr-26	1,714.48	
	23-Apr-26	3,764.20	
	30-Apr-26	15,971.05	
WELCH, HALEY			\$ 2,454.06
	16-Apr-26	2,454.06	
WELLS FARGO BROKERAGE SERVICES			\$ 5,008,600.95
	29-Apr-26	5,008,600.95	
WESLEY, MCFARLAND			\$ 227.28
	16-Apr-26	227.28	
WEST MUSIC COMPANY INC			\$ 4,146.50
	2-Apr-26	444.32	
	9-Apr-26	292.95	
	16-Apr-26	1,398.25	
	23-Apr-26	1,992.99	
	30-Apr-26	17.99	
WEST, ALLYSON			\$ 196.87
	9-Apr-26	196.87	
WESTBROOK, CATHRYN LEIGH			\$ 181.76
	16-Apr-26	181.76	
WESTCOM WIRELESS INC			\$ 10,211.00



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Vendor Name	Check Date	Check Amount	Total Paid
WESTERN PSYCHOLOGICAL SERVICES	2-Apr-26	10,211.00	\$ 300.00
WESTERN-BRW PAPER CO INC	23-Apr-26	300.00	\$ 2,177.66
WEYEL, LANA	16-Apr-26	500.96	
	23-Apr-26	1,676.70	\$ 222.00
WHITE, DRAKE D	10-Apr-26	222.00	\$ 2,698.03
	9-Apr-26	1,499.64	
	23-Apr-26	198.39	
	30-Apr-26	1,000.00	
WHITE, HELEN H			\$ 162.48
WHITE, MARICELA G.	16-Apr-26	162.48	\$ 229.76
	16-Apr-26	109.99	
	23-Apr-26	119.77	
WHITFEILD, MONIQUE			\$ 100.00
WILD THINGS ZOOFARI, INC	30-Apr-26	100.00	\$ 420.00
WILKO, CLAUDIA, M.	2-Apr-26	420.00	\$ 83.12
WILLIAM V. MAC GILL & CO.	9-Apr-26	83.12	\$ 6,902.32
WILLIAMS, COURTNEY	23-Apr-26	6,902.32	\$ 1,441.70
	9-Apr-26	1,190.00	
	23-Apr-26	251.70	
WILLIAMS, LAPENIA D			\$ 111.00
WILLIAMS, LARRY D	23-Apr-26	111.00	\$ 409.60
	2-Apr-26	182.40	
	23-Apr-26	227.20	
WILLIAMS, MELISSA CHAPLIN			\$ 1,897.44
	16-Apr-26	1,199.04	
	23-Apr-26	698.40	
WILLIAMS, RYAN DEAN			\$ 434.86
WILSON, LEANNE RAQUET	30-Apr-26	434.86	\$ 154.57
WILSON, ROBERT	16-Apr-26	154.57	\$ 190.00
WINNINGHOFF, JANET	23-Apr-26	190.00	\$ 161.75
WITTE MUSEUM	2-Apr-26	161.75	\$ 20.00
WITTMAN, ALICEN	2-Apr-26	20.00	\$ 95.12
WOLFGANG PUCK CATERING AND EVENTS OF TX LLC	16-Apr-26	95.12	\$ 247.00
WOODLANDS LODGING II, LLC	23-Apr-26	247.00	\$ 138.03
WOODTOOLS OF TEXAS LTD	2-Apr-26	138.03	\$ 317.94
	16-Apr-26	317.94	



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Vendor Name	Check Date	Check Amount	Total Paid
WOODWARD, SASCHA RAE			\$ 120.00
	2-Apr-26	120.00	
WORLD HOTELS AND RESORTS LLC			\$ 1,523.42
	23-Apr-26	1,523.42	
WORLD'S FINEST CHOCOLATE INC			\$ 42,534.00
	2-Apr-26	26,560.00	
	9-Apr-26	9,344.00	
	16-Apr-26	5,670.00	
	23-Apr-26	960.00	
WR GRIGGS CONSTRUCTION COMPANY INC			\$ 1,021,565.00
	23-Apr-26	1,021,565.00	
WRICO CORPORATION			\$ 5,615.22
	9-Apr-26	908.49	
	16-Apr-26	2,688.24	
	30-Apr-26	2,018.49	
YARBER, MARK			\$ 297.25
	30-Apr-26	297.25	
YASGER, THERESA			\$ 1,260.00
	16-Apr-26	1,260.00	
YATES COMPANY, LLC.			\$ 172,366.05
	2-Apr-26	4,661.04	
	16-Apr-26	9,613.68	
	23-Apr-26	157,000.00	
	30-Apr-26	1,091.33	
YATES, DILLARD			\$ 300.00
	2-Apr-26	150.00	
	23-Apr-26	150.00	
YBARRA GROUP INC			\$ 432.00
	30-Apr-26	432.00	
YETTER, KYUNGJA KWON			\$ 50.00
	23-Apr-26	50.00	
YI, CHIWON			\$ 275.00
	2-Apr-26	275.00	
YIM, JENNY			\$ 28.92
	9-Apr-26	20.00	
	16-Apr-26	8.92	
YOGA DAY			\$ 598.50
	23-Apr-26	157.50	
	30-Apr-26	441.00	
YOU NAME IT SPECIALTIES INC			\$ 5,890.30
	2-Apr-26	112.50	
	9-Apr-26	5,285.93	
	16-Apr-26	491.87	
YOUNG N TEA LLC			\$ 60.00
	23-Apr-26	60.00	
YOUTH ENRICHMENT ACTIVITIES LLC			\$ 9,260.06
	2-Apr-26	735.00	
	9-Apr-26	446.26	
	16-Apr-26	2,130.25	
	23-Apr-26	4,723.55	
	30-Apr-26	1,225.00	
YZAGUIRRE, LEROY			\$ 161.17
	16-Apr-26	161.17	
ZAMARRIPA, ROBERT			\$ 217.28



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Vendor Name	Check Date	Check Amount	Total Paid
ZAMORA, DANIEL ALEJANDRO	30-Apr-26	217.28	<u>\$ 2,662.50</u>
	2-Apr-26	650.00	
	23-Apr-26	600.00	
ZAMORA, KRISTINA MARIE	30-Apr-26	1,412.50	<u>\$ 100.00</u>
ZAPATA, LAURA L	23-Apr-26	100.00	<u>\$ 75.00</u>
ZAPOPAN BUSINESS GROUP, LLC.	30-Apr-26	75.00	<u>\$ 11,883.25</u>
	2-Apr-26	633.80	
	16-Apr-26	5,525.90	
	23-Apr-26	4,923.55	
ZARCO, JOHN	30-Apr-26	800.00	<u>\$ 500.00</u>
ZAVALA, ERIKA G	9-Apr-26	500.00	<u>\$ 43.28</u>
ZDEB, SARAH	16-Apr-26	43.28	<u>\$ 620.96</u>
	16-Apr-26	236.28	
ZOGAJ, ABLION	23-Apr-26	384.68	<u>\$ 2,267.35</u>
ZOOMAGINATION LLC	16-Apr-26	2,267.35	<u>\$ 425.00</u>
ZUNKER-TREVINO, JAYDEN	30-Apr-26	425.00	<u>\$ 3,250.00</u>
	30-Apr-26	3,250.00	
Grand Total			<u>\$ 65,251,167.51</u>