



Northside Independent School District
FY 25-26 Payments from 12/1/2025 through 12/31/2025

Vendor Name	Check Date	Check Amount	Total Paid
180 HOLDINGS CORPORATION			\$ 345.29
	4-Dec-25	140.91	
	18-Dec-25	204.38	
1ST FP SERVICES LLC			\$ 12,720.00
	11-Dec-25	10,946.00	
	18-Dec-25	1,774.00	
210 DANCE CENTER			\$ 6,980.00
	11-Dec-25	6,596.00	
	18-Dec-25	384.00	
4IMPRINT, INC.			\$ 6,576.14
	4-Dec-25	980.94	
	11-Dec-25	5,595.20	
9095-5451 QC INC JUSTFUNDRAISING			\$ 2,044.40
	11-Dec-25	2,044.40	
911 INTERPRETERS INC			\$ 4,243.59
	18-Dec-25	4,243.59	
A MEANINGFUL MESS LLC			\$ 9,000.00
	18-Dec-25	9,000.00	
A-1 SPORTS CENTER INC			\$ 27,549.69
	4-Dec-25	8,729.00	
	11-Dec-25	8,009.69	
	18-Dec-25	10,811.00	
A3 BROTHERS, INC.			\$ 619.13
	4-Dec-25	39.95	
	11-Dec-25	579.18	
A3 COMMUNICATIONS INC			\$ 307,307.27
	11-Dec-25	307,307.27	
ABBOTT IPCO INC			\$ 17,392.80
	11-Dec-25	14,829.60	
	18-Dec-25	2,563.20	
ABLENET INC			\$ 2,120.00
	19-Dec-25	2,120.00	
ACADEMIC THERAPY PUBLICATIONS			\$ 196.00
	11-Dec-25	196.00	
ACCO BRANDS CORPORATION			\$ 2,415.66
	19-Dec-25	2,415.66	
ACCURATE LABEL DESIGNS, INC.			\$ 116.95
	11-Dec-25	116.95	
ACE FLOOR SOLUTIONS, LLC			\$ 2,186.78
	11-Dec-25	2,186.78	
ACE MART RESTAURANT SUPPLY CO.			\$ 9,167.18
	4-Dec-25	235.83	
	11-Dec-25	8,931.35	
ACM BODY & FRAME INC.			\$ 9,071.43
	11-Dec-25	9,071.43	
ACP CREATIVIT LLC			\$ 72.01
	4-Dec-25	72.01	
ADC4EVER INC			\$ 1,920.63
	4-Dec-25	735.64	
	11-Dec-25	1,184.99	
ADHIHETTY, ANEK			\$ 300.00



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Vendor Name	Check Date	Check Amount	Total Paid
	11-Dec-25	150.00	
	18-Dec-25	150.00	
ADKINS, SAMANTHA SHEABREIDENBACH			<u>\$ 120.47</u>
	11-Dec-25	120.47	
ADLTP, INC			<u>\$ 10,960.34</u>
	4-Dec-25	1,817.67	
	11-Dec-25	6,253.04	
	18-Dec-25	2,379.78	
	19-Dec-25	509.85	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			<u>\$ 77.56</u>
	4-Dec-25	38.78	
	18-Dec-25	38.78	
ADOLPH KLEFER AND ASSOCIATES LLC			<u>\$ 274.01</u>
	11-Dec-25	274.01	
ADVANTAGE USAA INC			<u>\$ 225,942.64</u>
	4-Dec-25	225,942.64	
AEHS INC			<u>\$ 175.00</u>
	4-Dec-25	175.00	
A-GAS US INC			<u>\$ 2,550.00</u>
	11-Dec-25	2,550.00	
AGILE SPORTS TECHNOLOGIES, INC.			<u>\$ 2,950.00</u>
	4-Dec-25	2,950.00	
AGUILAR, LILLIANNA			<u>\$ 199.00</u>
	4-Dec-25	199.00	
AGUIRRE-JIMENEZ, GRACIE			<u>\$ 41.09</u>
	11-Dec-25	41.09	
AIR & SPACE FORCES ASSOCIATION			<u>\$ 225.00</u>
	18-Dec-25	225.00	
AIRBORNE FLAG & FLAGPOLE LLC			<u>\$ 128.70</u>
	18-Dec-25	128.70	
AIRBRUSH IMAGES, INC.			<u>\$ 4,520.00</u>
	18-Dec-25	4,520.00	
AIRGAS, INC.			<u>\$ 134.47</u>
	4-Dec-25	134.47	
ALAMO ARCHITECTS, INC.			<u>\$ 111,644.88</u>
	4-Dec-25	68,911.50	
	11-Dec-25	42,733.38	
ALAMO CITY INTERPRETERS LLC			<u>\$ 17,550.00</u>
	11-Dec-25	12,686.25	
	18-Dec-25	4,863.75	
ALAMO COMMUNITY COLLEGE DISTRICT			<u>\$ 600.00</u>
	4-Dec-25	600.00	
ALAMO COMPLEX MANAGEMENT			<u>\$ 625.00</u>
	18-Dec-25	625.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			<u>\$ 478.00</u>
	11-Dec-25	478.00	
ALAMO REGIONAL ACADEMY OF			<u>\$ 900.00</u>
	18-Dec-25	900.00	
ALARCON, RICARDO			<u>\$ 89.18</u>
	4-Dec-25	89.18	
ALDRICH, KENNETH			<u>\$ 28.98</u>



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Vendor Name	Check Date	Check Amount	Total Paid
ALERT SERVICES INC	11-Dec-25	28.98	
			\$ 3,541.46
ALFARO, MARY	4-Dec-25	3,121.72	
	11-Dec-25	419.74	\$ 101.01
ALL AMERICAN SPORTS CORP	11-Dec-25	101.01	
			\$ 1,072.94
ALLEGRO BAND SERVICES LLC	18-Dec-25	1,072.94	
			\$ 2,815.00
ALLEN, JOSLYN W.	4-Dec-25	1,975.00	
	11-Dec-25	840.00	\$ 68.32
ALLENSTEIN, RICHARD R.	18-Dec-25	68.32	
			\$ 660.00
ALLSTAR CORPORATE PROMOTIONS, LLC.	18-Dec-25	660.00	
			\$ 1,420.42
ALPHA FOODS CO	4-Dec-25	1,420.42	
			\$ 41,889.54
AL'S HOBBY SHOP	4-Dec-25	41,889.54	
			\$ 6,465.40
ALTEX ELECTRONICS INC	11-Dec-25	6,465.40	
			\$ 678.66
ALVARADO, AMBER LYNN	18-Dec-25	678.66	
			\$ 50.82
ALVAREZ, RAUL	11-Dec-25	50.82	
			\$ 246.00
AMANZI PARTY RENTALS LLC	18-Dec-25	246.00	
			\$ 2,673.84
AMAZON.COM LLC	4-Dec-25	2,673.84	
			\$ 397,955.84
AMBROSIA HOSPITALITY LLC	4-Dec-25	108,718.67	
	11-Dec-25	187,763.80	
	18-Dec-25	100,106.67	
	19-Dec-25	1,366.70	
			\$ 2,050.38
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	11-Dec-25	2,050.38	
			\$ 500.00
AMERICAN BOTTLING COMPANY	18-Dec-25	500.00	
			\$ 8,064.25
AMERICAN COACH & LIMOUSINE INC	4-Dec-25	8,064.25	
			\$ 17,500.00
AMERICAN WELDING & GAS, INC.	11-Dec-25	17,500.00	
			\$ 624.76
AMERICRANE RENTALS, LP	11-Dec-25	211.22	
	19-Dec-25	413.54	\$ 1,987.53
AMERIGAS PROPANE LP	11-Dec-25	1,987.53	
			\$ 106,775.67
ANDERSON, STEVEN KYLE	4-Dec-25	44,471.89	
	11-Dec-25	43,519.03	
	18-Dec-25	18,784.75	\$ 24.08



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Vendor Name	Check Date	Check Amount	Total Paid
	11-Dec-25	24.08	
ANDREW OKERSON CREATIVE DESIGN LLC			\$ 2,658.56
	4-Dec-25	2,658.56	
ANDYMARK INC			\$ 1,981.71
	4-Dec-25	1,981.71	
ANDY'S AUTO AIR & SUPPLIES INC			\$ 2,649.77
	4-Dec-25	2,051.30	
	18-Dec-25	598.47	
ANIXTER, INC			\$ 31,242.35
	11-Dec-25	28,194.95	
	18-Dec-25	3,047.40	
AOPS INCORPORATED			\$ 4,020.00
	4-Dec-25	520.00	
	11-Dec-25	3,500.00	
APPLE INC.			\$ 24,096.00
	4-Dec-25	5,856.00	
	11-Dec-25	18,240.00	
ARCOS, ZULA			\$ 93.24
	18-Dec-25	93.24	
ARIAS & ASSOCIATES INC			\$ 3,597.50
	11-Dec-25	3,597.50	
ARRINGDALE, JEANETTE R			\$ 160.00
	18-Dec-25	160.00	
A'S UNIQUE DESIGNS LLC			\$ 396.00
	18-Dec-25	396.00	
AS&G CLAIMS ADMINISTRATION INC			\$ 10,416.66
	18-Dec-25	10,416.66	
ASCEND LEARNING HOLDINGS LLC			\$ 3,671.00
	4-Dec-25	188.00	
	11-Dec-25	1,548.00	
	18-Dec-25	1,935.00	
ASPSAT LLC			\$ 2,413.25
	4-Dec-25	404.25	
	11-Dec-25	1,666.00	
	18-Dec-25	343.00	
ASSOCIATED BUILDERS & CONTRACTORS			\$ 199.00
	11-Dec-25	199.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 15,081.70
	18-Dec-25	15,081.70	
ATILANO, HUMBERTO			\$ 382.20
	18-Dec-25	382.20	
ATKISON, KIMBERLY			\$ 112.35
	11-Dec-25	112.35	
AU CONCEPTS & DESIGNS LLC			\$ 2,035.00
	11-Dec-25	2,035.00	
AUDIO VISUAL AIDS CORP			\$ 837.00
	4-Dec-25	279.00	
	18-Dec-25	558.00	
AUSTIN BASEBALL UMPIRES ASSOCIATION INC			\$ 250.00
	18-Dec-25	250.00	
AUSTIN VACUUM, S.A. INC			\$ 83,456.42
	11-Dec-25	46,734.98	
	18-Dec-25	36,721.44	
AUTOMATIC FIRE PROTECTION			\$ 2,830.00



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AUTOZONE PARTS INC	18-Dec-25	2,830.00	
			\$ 968.32
	4-Dec-25	88.34	
	11-Dec-25	337.36	
AVALON MOTOR COACHES LLC	18-Dec-25	542.62	
			\$ 966.00
	11-Dec-25	966.00	
AVALON OM SAI KATY HOTELS LLC			\$ 1,726.56
	11-Dec-25	1,726.56	
AYALA, MARTINA CELESTE			\$ 168.70
	11-Dec-25	168.70	
AYALA, ROBERT			\$ 150.00
	11-Dec-25	150.00	
AYRES, KATHI			\$ 10,009.38
	4-Dec-25	3,395.00	
	11-Dec-25	6,614.38	
B & H FOTO & ELECTRONICS CORP			\$ 3,889.02
	4-Dec-25	634.98	
	18-Dec-25	3,254.04	
BACA RESTAURANT GROUP INC			\$ 8,796.10
	4-Dec-25	4,309.68	
	11-Dec-25	3,154.36	
	18-Dec-25	1,332.06	
BACKFLOW APPARATUS & VALVE CO INC			\$ 716.80
	18-Dec-25	716.80	
BADGEMAN PROMOTIONAL PRODUCTS LLC			\$ 26.10
	4-Dec-25	26.10	
BAIN MEDINA BAIN INC			\$ 12,084.05
	4-Dec-25	12,084.05	
BAKER & PETSCHKE PUBLISHING LLC			\$ 7,360.00
	18-Dec-25	7,360.00	
BAKER DISTRIBUTING CO., LLC.			\$ 931.12
	11-Dec-25	132.64	
	18-Dec-25	798.48	
BAKER, CHRIS			\$ 160.00
	18-Dec-25	160.00	
BALLI, CHELSEA RAE			\$ 198.17
	4-Dec-25	198.17	
BALLINGER, VAUGHAN W			\$ 660.00
	18-Dec-25	660.00	
BANDERA CENTRAL APPRAISAL DISTRICT			\$ 4,138.35
	11-Dec-25	4,138.35	
BANDERA CHICKEN, LLC.			\$ 187.50
	11-Dec-25	187.50	
BANDERA INDEPENDENT SCHOOL DISTRICT			\$ 918.32
	11-Dec-25	468.32	
	18-Dec-25	450.00	
BANIS, DONALD R.			\$ 5,630.00
	4-Dec-25	650.00	
	11-Dec-25	4,330.00	
	18-Dec-25	650.00	
BANKSON GROUP LTD			\$ 61,876.65
	4-Dec-25	10,637.55	
	11-Dec-25	28,363.50	



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	22,875.60	
BARKING DOG INTERPRETIVE DESIGN INC			\$ 5,248.77
	4-Dec-25	5,248.77	
BARNES & NOBLE BOOKSELLERS INC			\$ 3,367.36
	4-Dec-25	1,255.25	
	11-Dec-25	1,998.59	
	19-Dec-25	113.52	
BARRERA, ROSE MARIE			\$ 79.10
	11-Dec-25	79.10	
BARSCO INC			\$ 10,586.50
	11-Dec-25	9,500.29	
	18-Dec-25	1,086.21	
BARTON, LUCAS			\$ 125.56
	18-Dec-25	125.56	
BATRES, LEYLA A			\$ 155.88
	18-Dec-25	155.88	
BATTLE, JASON			\$ 150.00
	18-Dec-25	150.00	
BAUERNFEIND, RACHELLE			\$ 157.22
	11-Dec-25	157.22	
BAUTISTA MAGANA, ALEJANDRO			\$ 45.50
	11-Dec-25	45.50	
BAYARDO, ZINNIA			\$ 77.21
	11-Dec-25	77.21	
BC SOLUTIONS LLC			\$ 8,027.84
	4-Dec-25	45.68	
	11-Dec-25	3,720.40	
	18-Dec-25	4,261.76	
BCM GROUP INC			\$ 780.00
	18-Dec-25	780.00	
BCM GROUP, INC.			\$ 227.62
	11-Dec-25	227.62	
BEACH, BRADLEY			\$ 213.43
	4-Dec-25	213.43	
BEARCOM OPERATING, LLC.			\$ 21,040.58
	4-Dec-25	10,820.58	
	18-Dec-25	10,220.00	
BELDON ROOFING COMPANY			\$ 115,254.05
	11-Dec-25	115,254.05	
BELTRAN DEL RIO, AARON			\$ 197.05
	11-Dec-25	197.05	
BENAVIDES, JULIA T			\$ 177.10
	11-Dec-25	102.48	
	18-Dec-25	74.62	
BENAVIDES, TRACY			\$ 158.96
	18-Dec-25	158.96	
BENCHMARK EDUCATION COMPANY LLC			\$ 4,578.73
	4-Dec-25	4,436.83	
	11-Dec-25	141.90	
BENSON, LARRY DEAN			\$ 615.00
	18-Dec-25	615.00	
BEST PLUMBING SPECIALTIES, INC.			\$ 4,359.97
	11-Dec-25	4,359.97	
BESTIES PUBLISHING COMPANY			\$ 250.00



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	11-Dec-25	250.00	
BEVENS, MICHAEL E			\$ 64.89
	4-Dec-25	64.89	
BEXAR APPRAISAL DISTRICT			\$ 1,099,631.00
	11-Dec-25	1,099,631.00	
BFI WASTE SERVICES OF TEXAS, LP			\$ 3,979.73
	4-Dec-25	1,363.73	
	18-Dec-25	2,616.00	
BIG KAHUNA FUNDRAISING			\$ 339.07
	4-Dec-25	339.07	
BIGGS, BRYNN			\$ 1,881.00
	4-Dec-25	1,881.00	
BILL DORAN COMPANY			\$ 1,452.12
	11-Dec-25	1,123.07	
	18-Dec-25	329.05	
BILL MILLER BAR-B-Q			\$ 4,397.48
	11-Dec-25	4,397.48	
BIMBO BAKERIES USA INC			\$ 8,551.66
	4-Dec-25	2,618.98	
	11-Dec-25	2,956.56	
	18-Dec-25	2,976.12	
BIRDY BOUTIQUE, LLC			\$ 1,200.00
	4-Dec-25	1,200.00	
BLCCS LLC			\$ 1,302.50
	18-Dec-25	1,302.50	
BLICK ART MATERIALS, LLC.			\$ 9,551.70
	4-Dec-25	6,119.05	
	11-Dec-25	3,133.11	
	18-Dec-25	299.54	
BLOUNT JR., ROBERT			\$ 373.20
	18-Dec-25	373.20	
BLUEBIRD MOVEMENTS INC			\$ 600.00
	11-Dec-25	600.00	
BLUUM USA INC			\$ 8,290.00
	4-Dec-25	51.00	
	11-Dec-25	2,788.00	
	18-Dec-25	5,451.00	
BODDICKER VENTURES, LLC			\$ 9,645.00
	18-Dec-25	9,645.00	
BONGARDS CREAMERIES			\$ 12,707.50
	18-Dec-25	12,707.50	
BOOKS BY MAIL, LLC			\$ 201.00
	4-Dec-25	201.00	
BORCHERDING, SAMANTHA R			\$ 111.72
	18-Dec-25	111.72	
BOUDREAU, GWENDOLYN			\$ 178.22
	11-Dec-25	101.50	
	18-Dec-25	76.72	
BOUND TO STAY BOUND BOOKS,INC			\$ 17,760.93
	4-Dec-25	7,659.82	
	11-Dec-25	3,710.37	
	18-Dec-25	6,390.74	
BOYD, SHERYL			\$ 163.49
	11-Dec-25	163.49	



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BRADHAM, WILLIAM			\$ 230.00
	18-Dec-25	230.00	
BRADLEY, KRISTEN DAW			\$ 1,827.09
	4-Dec-25	1,827.09	
BRADLEY, MEGAN MCCHRISTIAN			\$ 1,105.12
	11-Dec-25	990.32	
	18-Dec-25	114.80	
BREAKOUT, INC			\$ 1,302.50
	4-Dec-25	995.00	
	11-Dec-25	307.50	
BREEZIN' THRU, INC.			\$ 170.00
	11-Dec-25	170.00	
BREWSTER, MATTHEW WILLIAM			\$ 94.50
	18-Dec-25	94.50	
BRIDGES, SUSANNE			\$ 584.22
	4-Dec-25	584.22	
BRIDGFORD MARKETING COMPANY			\$ 17,040.00
	11-Dec-25	17,040.00	
BRISENO, MELISSA			\$ 40.18
	4-Dec-25	40.18	
BROOKE POINT NJROTC BOOSTER CLUB			\$ 45.00
	19-Dec-25	45.00	
BROTHERS, DAVID			\$ 270.00
	4-Dec-25	270.00	
BROUGHTON, TIMOTHY J			\$ 160.00
	18-Dec-25	160.00	
BROWN, CARLA M			\$ 108.78
	11-Dec-25	108.78	
BROYLES, RACHEL L.			\$ 174.50
	18-Dec-25	174.50	
BRYAN, ELTON SHAY			\$ 117.83
	18-Dec-25	117.83	
BSN SPORTS LLC			\$ 65,679.75
	4-Dec-25	18,097.50	
	11-Dec-25	25,576.75	
	18-Dec-25	22,005.50	
BUCKNER, JUSTIN			\$ 180.00
	18-Dec-25	180.00	
BUCK'S WHEEL & EQUIPMENT CO			\$ 18,401.12
	4-Dec-25	3,836.04	
	11-Dec-25	6,144.43	
	18-Dec-25	6,920.65	
	19-Dec-25	1,500.00	
BUENO, ROSA MARIA			\$ 1,310.00
	4-Dec-25	90.00	
	11-Dec-25	780.00	
	18-Dec-25	440.00	
BULL MARKET PROMOTIONS			\$ 4,961.25
	4-Dec-25	4,961.25	
BULLOCK, LAURIE LYNNE			\$ 58.59
	4-Dec-25	58.59	
BURGER, MICHAEL			\$ 382.62
	11-Dec-25	382.62	
BURLESON, VIVIAN			\$ 62.86



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	4-Dec-25	62.86	
BURMAX COMPANY, INC.			\$ 307.50
	4-Dec-25	307.50	
BUSH, RICHARD			\$ 9,861.25
	11-Dec-25	9,861.25	
C C CREATIONS, LTD.			\$ 721.20
	18-Dec-25	721.20	
C.C. IMEX			\$ 2,509.00
	4-Dec-25	1,690.00	
	18-Dec-25	819.00	
C.M. PLACID LLC			\$ 854.05
	18-Dec-25	854.05	
C2 MEDIA LLC			\$ 2,093.00
	4-Dec-25	1,751.00	
	11-Dec-25	342.00	
CABINETS PLUS, LTD			\$ 19,023.73
	18-Dec-25	19,023.73	
CADENA, VICTOR HUGO			\$ 250.00
	11-Dec-25	150.00	
	18-Dec-25	100.00	
CAGNONI, CAROL			\$ 59.29
	11-Dec-25	59.29	
CALDERON, NATALYA NEVAEH SEVILLA RODRIGUEZ			\$ 107.62
	18-Dec-25	107.62	
CALIANDRO, FABIO			\$ 150.00
	18-Dec-25	150.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 507.68
	4-Dec-25	253.84	
	18-Dec-25	253.84	
CAMCOR INC.			\$ 553.85
	4-Dec-25	553.85	
CANON USA, INC.			\$ 3,808.26
	4-Dec-25	1,269.42	
	11-Dec-25	1,269.42	
	18-Dec-25	1,269.42	
CAPPS, CHAD			\$ 75.00
	18-Dec-25	75.00	
CAPROCK GROUP LLC			\$ 250.06
	4-Dec-25	250.06	
CARLISLE, BENJAMIN WELDEN			\$ 250.00
	4-Dec-25	250.00	
CARLOS, NASSARINE E			\$ 44.80
	11-Dec-25	44.80	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 6,204.14
	4-Dec-25	296.64	
	18-Dec-25	5,907.50	
CARRABBA'S ITALIAN GRILL INC			\$ 1,085.54
	11-Dec-25	1,085.54	
CARRIER ENTERPRISE, LLC.			\$ 68.00
	11-Dec-25	68.00	
CASA VERDE FARMS INC			\$ 9,320.50
	4-Dec-25	7,265.50	
	18-Dec-25	2,055.00	
CASCADE SCHOOL SUPPLIES			\$ 205.92



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CASTILLO, SEBASTIAN HERMAN	4-Dec-25	205.92	
			\$ 287.00
CASTLEBACK SAN ANTONIO OPERATOR II LLC	18-Dec-25	287.00	
			\$ 4,061.00
CAVAZOS, JUDITH ASENET	4-Dec-25	4,061.00	
			\$ 68.32
CAVAZOS, LILIANA	11-Dec-25	68.32	
			\$ 1,380.00
CAYENNE CREATIONS LLC	11-Dec-25	1,380.00	
			\$ 500.00
CDS PROPERTIES INC	19-Dec-25	500.00	
			\$ 4,103.02
CENGAGE LEARNING INC	11-Dec-25	4,021.24	
	18-Dec-25	81.78	
			\$ 6,681.98
	11-Dec-25	6,374.98	
CENTERLINE TECHNOLOGIES LLC	18-Dec-25	307.00	
			\$ 364.00
CENTRAL ELECTRIC ENT. & CO.	4-Dec-25	195.00	
	18-Dec-25	169.00	
			\$ 12,635.00
CENTRAL JERSEY OFFICE EQUIPMENT	18-Dec-25	12,635.00	
			\$ 22,831.00
CENTRAL PROGRAMS INC	4-Dec-25	939.00	
	11-Dec-25	7,760.00	
	18-Dec-25	14,132.00	
			\$ 483.17
CENTURY AIRCONDITIONING HOLDINGS INC	18-Dec-25	483.17	
			\$ 294.37
CESO COMMUNICATIONS LLC	4-Dec-25	294.37	
			\$ 3,000.00
CHALKS TRUCK PARTS INC	18-Dec-25	3,000.00	
			\$ 774.00
CHALYKA ENTERPRISES LLC	11-Dec-25	774.00	
			\$ 521.00
CHAMPIONS CHEERLEADING AND TUMBLING INC	11-Dec-25	521.00	
			\$ 2,825.00
CHANDLER, DELORIS	11-Dec-25	1,625.00	
	18-Dec-25	1,200.00	
			\$ 148.26
CHAPA, RODOLFO	4-Dec-25	148.26	
			\$ 490.00
CHAPMAN, BRANDY	18-Dec-25	490.00	
			\$ 62.16
CHAPMAN, YOLANDA A	11-Dec-25	62.16	
			\$ 398.30
CHARLES & LEZLEE CHURCHFIELD	18-Dec-25	398.30	
			\$ 10,536.00
CHARTER COMMUNICATIONS HOLDINGS LLC	4-Dec-25	10,536.00	
			\$ 1,030.60
CHAVEZ, JUANA	4-Dec-25	819.28	
	11-Dec-25	211.32	
			\$ 168.00
	4-Dec-25	168.00	



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Vendor Name	Check Date	Check Amount	Total Paid
CHAVEZ, SAMANTHA JOSPHINE			\$ 18.34
	4-Dec-25	18.34	
CHEER AMERICA CHAMPIONSHIPS LLC			\$ 5,498.00
	4-Dec-25	3,884.00	
	11-Dec-25	1,614.00	
CHEERLEADING COMPANY			\$ 410.18
	11-Dec-25	410.18	
CHEER-RIFFIC TECHNIQUES LLC			\$ 27,055.00
	4-Dec-25	8,828.00	
	11-Dec-25	13,738.00	
	18-Dec-25	4,489.00	
CHEF WORKS, INC.			\$ 181.03
	4-Dec-25	23.24	
	11-Dec-25	157.79	
CHEMICO INTERNATIONAL INC			\$ 6,240.00
	4-Dec-25	6,240.00	
CHESNEY MORALES PARTNERS, INC.			\$ 51,720.88
	11-Dec-25	51,720.88	
CHESSER, CARIN			\$ 87.15
	11-Dec-25	87.15	
CHICK FIL A AT SW MILITARY			\$ 223.49
	18-Dec-25	223.49	
CHICK-FIL-A MARBACH @ 410			\$ 374.25
	11-Dec-25	374.25	
CHILDREN'S PLUS, INC			\$ 400.00
	4-Dec-25	400.00	
CHRIS MADRID, INC.			\$ 1,437.87
	18-Dec-25	1,437.87	
CHRISTAL VISION			\$ 656.60
	18-Dec-25	656.60	
CHRISTOPHER FLORES ENTERPRISES LLC			\$ 500.00
	11-Dec-25	500.00	
CINTAS CORPORATION NO. 2			\$ 11,866.18
	4-Dec-25	2,340.63	
	11-Dec-25	3,080.02	
	18-Dec-25	6,445.53	
CITRON ONLINE CORP			\$ 75.00
	4-Dec-25	75.00	
CITY OF HELOTES			\$ 331.85
	11-Dec-25	331.85	
CITY OF LEON VALLEY			\$ 8,804.03
	4-Dec-25	8,804.03	
CITY OF SAN ANTONIO			\$ 12,664.00
	4-Dec-25	8,660.00	
	11-Dec-25	4,004.00	
CITY PUBLIC SERVICE			\$ 2,102,198.15
	18-Dec-25	2,102,198.15	
CIVIC SOLUTIONS GROUP LLC			\$ 31,573.00
	18-Dec-25	31,573.00	
CIVILIAN MARKSMANSHIP PROG.			\$ 200.00
	18-Dec-25	200.00	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			\$ 6,566.19
	4-Dec-25	2,400.72	
	11-Dec-25	3,961.74	



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Vendor Name	Check Date	Check Amount	Total Paid
CLEAR CREEK ISD	19-Dec-25	203.73	
			\$ 300.00
CLEARY ZIMMERMANN ENGINEERS, LLC	11-Dec-25	300.00	
			\$ 33,200.00
CLIMATEC, LLC	4-Dec-25	500.00	
	11-Dec-25	32,700.00	
			\$ 3,809.00
COALITION OF READING & ENGLISH	4-Dec-25	300.00	
	18-Dec-25	3,509.00	
			\$ 500.00
COAST TO COAST COMPUTER PRODUCTS INC	11-Dec-25	500.00	
			\$ 15,253.70
COASTAL OFFICE SOLUTIONS INC	4-Dec-25	640.00	
	11-Dec-25	4,895.00	
	18-Dec-25	9,718.70	
			\$ 9,155.14
COCA-COLA SOUTHWEST BEVERAGES LLC	4-Dec-25	3,675.00	
	11-Dec-25	4,228.00	
	18-Dec-25	1,252.14	
			\$ 23,610.70
COFIROUTE CORPORATION / COFIROUTE USA LLC	4-Dec-25	6,193.21	
	11-Dec-25	17,417.49	
			\$ 69.32
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE	4-Dec-25	10.28	
	11-Dec-25	56.21	
	18-Dec-25	2.83	
			\$ 4,641.95
COLLEGE STATION INDEPENDENT SCHOOL DISTRICT	11-Dec-25	4,641.95	
			\$ 225.00
COLLINS-TOVAR, MARY ANN	19-Dec-25	225.00	
			\$ 316.41
COMAL INDEPENDENT SCHOOL DISTRICT	11-Dec-25	316.41	
			\$ 1,075.00
	11-Dec-25	400.00	
	18-Dec-25	375.00	
COMFORT AIR ENGINEERING, INC	19-Dec-25	300.00	
			\$ 320,147.83
	4-Dec-25	55,760.50	
	11-Dec-25	15,035.00	
COMFORT INDEPENDENT SCHOOL DISTRICT	18-Dec-25	249,352.33	
			\$ 800.00
COMMUNITIES IN SCHOOLS OF SAN ANTONIO	18-Dec-25	800.00	
			\$ 326,452.70
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY	4-Dec-25	326,452.70	
			\$ 17,560.75
COMPLETE CHESS LLC	11-Dec-25	17,560.75	
			\$ 16,160.55
	4-Dec-25	10,272.85	
	11-Dec-25	5,626.95	
COMPLETE PLUMBING AND HVAC SERVICE LLC	18-Dec-25	260.75	
			\$ 78,278.07
	4-Dec-25	14,745.77	
	11-Dec-25	35,367.92	
	18-Dec-25	27,774.38	



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Vendor Name	Check Date	Check Amount	Total Paid
COMPTIA INC	19-Dec-25	390.00	
			\$ 7,283.00
COMPTROLLER OF PUBLIC ACCOUNTS	11-Dec-25	7,283.00	
			\$ 11,267.02
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC	18-Dec-25	11,267.02	
			\$ 17,324.12
CONCOURSE TEAM EXPRESS LLC	4-Dec-25	1,300.00	
	11-Dec-25	5,077.87	
	18-Dec-25	10,946.25	
			\$ 2,030.95
CONROE I.S.D.	18-Dec-25	2,030.95	
			\$ 1,900.00
CONSOLIDATED ELECTRIC SERVICES, INC.	4-Dec-25	1,900.00	
			\$ 3,186.00
CONTERRA ULTRA BROADBAND, LLC.	18-Dec-25	3,186.00	
			\$ 49,154.19
CONTRERAS, GUILLERMA	4-Dec-25	49,154.19	
			\$ 55.58
CONTRERAS, RYNAE	11-Dec-25	55.58	
			\$ 202.69
CONTRERAS, SANDRA ROXANA	18-Dec-25	202.69	
			\$ 358.68
COOKIE HOTELS LLC	11-Dec-25	70.56	
	18-Dec-25	288.12	
			\$ 1,812.58
	11-Dec-25	1,812.58	
COOKLEARNGROW LLC			\$ 3,299.33
	11-Dec-25	2,450.00	
COONY, JESSI	18-Dec-25	849.33	
			\$ 51.94
CORPAY INC	11-Dec-25	51.94	
			\$ 3,376.29
CORTES, HELENA	4-Dec-25	268.74	
	11-Dec-25	1,389.18	
	18-Dec-25	1,718.37	
			\$ 11.48
CORTEZ, LEONARDO	4-Dec-25	11.48	
			\$ 65.24
COUFAL-PRATER EQUIPMENT LLC	4-Dec-25	65.24	
			\$ 4,762.12
COUNTY OF BEXAR	11-Dec-25	2,567.62	
	18-Dec-25	2,194.50	
			\$ 14,209.25
	4-Dec-25	528.00	
COVEY, MELISSA T	11-Dec-25	13,060.25	
	18-Dec-25	621.00	
			\$ 172.38
COWART, COREY	4-Dec-25	172.38	
			\$ 180.00
COWGILL, DAKOTA	18-Dec-25	180.00	
			\$ 412.92
COX SUBSCRIPTIONS, INC.	18-Dec-25	412.92	
			\$ 3,114.45
	4-Dec-25	1,059.43	



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	2,055.02	
CRAVEN, CYNTHIA			\$ 25.00
	11-Dec-25	25.00	
CRAWFORD, LISA			\$ 90.02
	11-Dec-25	90.02	
CRI ELECTRIC, INC			\$ 8,548.00
	18-Dec-25	8,548.00	
CRONE, TYLER			\$ 476.80
	18-Dec-25	476.80	
CROSS, KELLY E			\$ 28.98
	4-Dec-25	28.98	
CROWD PLEASERS DANCE CAMPS INC.			\$ 10,386.45
	11-Dec-25	3,349.50	
	18-Dec-25	4,858.95	
	19-Dec-25	2,178.00	
CROWN EQUIPMENT CORPORATION			\$ 940.00
	4-Dec-25	380.00	
	18-Dec-25	560.00	
CURIPOD INC			\$ 3,999.00
	4-Dec-25	3,999.00	
CURRICULUM ASSOCIATES, LLC			\$ 600.92
	11-Dec-25	600.92	
CYBERSOFT TECHNOLOGIES, INC.			\$ 6,625.00
	4-Dec-25	6,625.00	
D D D COLMENERO ENTERPRISES, LP			\$ 193.30
	4-Dec-25	193.30	
D. WILSON CONSTRUCTION COMPANY			\$ 428,592.80
	4-Dec-25	428,592.80	
DABEL, TYLER			\$ 361.16
	18-Dec-25	361.16	
DAIKIN APPLIED AMERICAS INC			\$ 149.23
	18-Dec-25	149.23	
DAILEY & WELLS COMMUNICATIONS, INC.			\$ 616.30
	18-Dec-25	616.30	
DAIRY FARMERS OF AMERICA INC			\$ 446,555.03
	4-Dec-25	142,406.58	
	11-Dec-25	150,599.68	
	18-Dec-25	153,548.77	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			\$ 660.00
	18-Dec-25	660.00	
DALTON STEAM & CONTROLS INC			\$ 2,700.00
	4-Dec-25	1,450.00	
	11-Dec-25	1,250.00	
DAMES, JENICE, M.			\$ 158.13
	4-Dec-25	158.13	
D'ANDREA, GUADALUPE L			\$ 62.02
	18-Dec-25	62.02	
D'ANDREA, YVONNE			\$ 144.27
	11-Dec-25	144.27	
DARR EQUIPMENT LP			\$ 3,549.20
	11-Dec-25	2,454.30	
	18-Dec-25	1,094.90	
DAVE & BUSTERS			\$ 284.93
	11-Dec-25	284.93	



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Vendor Name	Check Date	Check Amount	Total Paid
DAVE & BUSTER'S INC			<u>\$ 934.71</u>
	11-Dec-25	934.71	
DAVID-LANG, JENNIFER			<u>\$ 351.00</u>
	11-Dec-25	351.00	
DAVIS, JOHN			<u>\$ 66.36</u>
	11-Dec-25	66.36	
DAXWELL			<u>\$ 8,011.20</u>
	11-Dec-25	8,011.20	
DBR ENGINEERING CONSULTANTS, INC.			<u>\$ 12,305.82</u>
	11-Dec-25	12,305.82	
DD OFFICE PRODUCTS			<u>\$ 54,129.60</u>
	11-Dec-25	54,129.60	
DE ARMOND, WILLIAM CHRIS			<u>\$ 360.00</u>
	11-Dec-25	360.00	
DE LA GARZA FENCE CO., INC.			<u>\$ 94,778.00</u>
	11-Dec-25	23,903.00	
	18-Dec-25	70,875.00	
DE LA LUZ, CYNTHIA LORENA			<u>\$ 7.63</u>
	4-Dec-25	7.63	
DE LEON, RACHEL JOY			<u>\$ 101.50</u>
	11-Dec-25	101.50	
DE VILBISS MFG CO INC, T.O.			<u>\$ 583.16</u>
	19-Dec-25	583.16	
DEALERS ELECTRICAL SUPPLY			<u>\$ 56,350.46</u>
	4-Dec-25	48,018.27	
	11-Dec-25	956.96	
	18-Dec-25	7,375.23	
DEAN, DEONNA K.			<u>\$ 881.99</u>
	18-Dec-25	881.99	
DEANAN GOURMET POPCORN			<u>\$ 4,955.00</u>
	4-Dec-25	2,255.00	
	11-Dec-25	300.00	
	18-Dec-25	2,400.00	
DEHOYOS, COLE ALFREDO			<u>\$ 215.28</u>
	18-Dec-25	215.28	
DELCOM GROUP LP			<u>\$ 15,882.96</u>
	11-Dec-25	8,753.36	
	18-Dec-25	7,129.60	
DELGADO, ADDIE A			<u>\$ 250.00</u>
	18-Dec-25	250.00	
DELGADO, RACHEL			<u>\$ 291.00</u>
	18-Dec-25	291.00	
DELGADO-OROZCO, ARMANDINA			<u>\$ 48.65</u>
	4-Dec-25	48.65	
DELI MANAGEMENT, INC.			<u>\$ 7,129.70</u>
	4-Dec-25	2,878.78	
	11-Dec-25	3,187.55	
	18-Dec-25	1,063.37	
DELICIOUS TAMALES			<u>\$ 1,139.30</u>
	11-Dec-25	664.90	
	18-Dec-25	474.40	
DEMCO, INC.			<u>\$ 7,773.75</u>
	4-Dec-25	328.59	
	11-Dec-25	3,506.31	



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Vendor Name	Check Date	Check Amount	Total Paid
DEPARTMENT OF TREASURY	18-Dec-25	3,938.85	
			\$ 6,809,989.49
	5-Dec-25	473,517.08	
	18-Dec-25	6,032,831.75	
DESTINATION IMAGINATION, INC	19-Dec-25	303,640.66	
			\$ 165.00
DETECTACHEM INC	11-Dec-25	165.00	
			\$ 3,068.13
DEVERTER, KARA LYNN	18-Dec-25	3,068.13	
			\$ 109.83
DEVINE ACRES FARM	4-Dec-25	109.83	
			\$ 1,010.00
DEVINE INDEPENDENT SCHOOL DISTRICT	3-Dec-25	260.00	
	18-Dec-25	750.00	
			\$ 400.00
DEWINNE EQUIPMENT CO.	4-Dec-25	400.00	
			\$ 416.58
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.	11-Dec-25	416.58	
			\$ 2,125.00
DICKERSON, SHELDON	11-Dec-25	2,125.00	
			\$ 120.44
DIDAX EDUCAT'L RESOURCES INC	18-Dec-25	120.44	
			\$ 1,197.00
DILTS, NEIL ROBERT RUSSELL	4-Dec-25	1,197.00	
			\$ 150.00
DIMICK PHOTOGRAPHY LLC	18-Dec-25	150.00	
			\$ 440.00
DIRECT DIGITAL DESIGNS LLC	4-Dec-25	440.00	
			\$ 2,228.75
DITTMAR, LAURA	4-Dec-25	78.75	
	11-Dec-25	2,150.00	
			\$ 103.39
DIXIE FLAG MFG CO	4-Dec-25	103.39	
			\$ 551.92
DMC DYNAMIC MECHANICAL CONTRACTING LLC	4-Dec-25	115.80	
	18-Dec-25	436.12	
			\$ 6,047.00
DOBBS, ALDA P	18-Dec-25	6,047.00	
			\$ 1,000.00
DOCUMENT TRACKING SERVICES LLC	18-Dec-25	1,000.00	
			\$ 3,520.10
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.	18-Dec-25	3,520.10	
			\$ 5,492.59
	4-Dec-25	3,644.81	
	11-Dec-25	1,345.36	
DOMINION ACQUISITION GROUP, L.P.	18-Dec-25	502.42	
			\$ 675.00
DOS TERRA LIMITED LIABILITY COMPANY	11-Dec-25	675.00	
			\$ 720.00
DOUBLE M LASER PRODUCTS, INC.	11-Dec-25	720.00	
			\$ 18,610.50
	4-Dec-25	8,150.50	
	11-Dec-25	6,435.25	
	18-Dec-25	4,024.75	



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Vendor Name	Check Date	Check Amount	Total Paid
DOUGAN, LAURA L			<u>\$ 13.30</u>
	11-Dec-25	13.30	
DOYLE, DARRYL B			<u>\$ 164.08</u>
	4-Dec-25	164.08	
DOYLE, WILL CHANDLER			<u>\$ 150.00</u>
	18-Dec-25	150.00	
DRAGO INVESTMENTS LTD			<u>\$ 7,533.52</u>
	4-Dec-25	249.90	
	11-Dec-25	3,835.31	
	18-Dec-25	3,448.31	
DREWS, MICHAEL			<u>\$ 544.00</u>
	18-Dec-25	544.00	
DRIFFILL, JEANETTE			<u>\$ 56.35</u>
	11-Dec-25	56.35	
DRILECK ENTERPRISES INCORPORATED			<u>\$ 10,852.38</u>
	4-Dec-25	9,284.02	
	11-Dec-25	1,568.36	
DRIPPING SPRINGS ISD			<u>\$ 475.00</u>
	18-Dec-25	475.00	
DRONE TOGETHER			<u>\$ 2,119.02</u>
	11-Dec-25	1,914.85	
	18-Dec-25	204.17	
DRYADYNE DIGITAL, LLC			<u>\$ 70.00</u>
	4-Dec-25	70.00	
DURAND- HOLLIS, GABRIEL			<u>\$ 3,359.00</u>
	11-Dec-25	3,359.00	
DURON, CARMEN B			<u>\$ 10,414.44</u>
	18-Dec-25	10,414.44	
DYKES, HEATHER ELAINE			<u>\$ 132.51</u>
	4-Dec-25	132.51	
DYNAMIC WATER SOLUTIONS			<u>\$ 2,799.00</u>
	18-Dec-25	2,799.00	
DYTECH TX LLC			<u>\$ 369.21</u>
	4-Dec-25	344.25	
	11-Dec-25	24.96	
EAGLEFORD PARTS & SUPPLY INC			<u>\$ 8,008.12</u>
	4-Dec-25	822.59	
	11-Dec-25	5,780.91	
	18-Dec-25	1,404.62	
EBSCO INDUSTRIES, INC.			<u>\$ 2,505.00</u>
	18-Dec-25	2,505.00	
ECHOSAT INC			<u>\$ 2,502.86</u>
	18-Dec-25	2,502.86	
ECKERT, JENNIFER L			<u>\$ 208.46</u>
	4-Dec-25	208.46	
EDPUZZLE, INC			<u>\$ 7,319.70</u>
	11-Dec-25	7,319.70	
EDUCATION SERVICE CENTER REGION 20			<u>\$ 17,768.76</u>
	4-Dec-25	375.00	
	11-Dec-25	9,248.44	
	18-Dec-25	8,145.32	
EDUCATION SERVICE CENTER REGION XI			<u>\$ 650.00</u>
	11-Dec-25	650.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			<u>\$ 380.00</u>



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EDWARDS, CALEB W	11-Dec-25	190.00	
	18-Dec-25	190.00	\$ 434.60
EICHELBAUM WARDELL HANSEN POWEL & MUNOZ, P.C.	18-Dec-25	434.60	\$ 1,395.00
	11-Dec-25	225.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT	18-Dec-25	1,170.00	\$ 200.55
	11-Dec-25	200.55	\$ 2,500.00
ELEVATE EDUCATIONAL SERVICES	4-Dec-25	2,500.00	\$ 299.00
	18-Dec-25	299.00	\$ 164.95
ELITE ENTERPRISE INVESTMENTS LLC	11-Dec-25	164.95	\$ 531.69
	18-Dec-25	531.69	\$ 17,253.05
ELLIOTT ELECTRICAL SUPPLY, INC.	11-Dec-25	9,225.30	
	18-Dec-25	8,027.75	\$ 91.91
ELLIOTT, JERRY	4-Dec-25	91.91	\$ 550.00
	4-Dec-25	550.00	\$ 6,497.20
ELLIS II, RONALD SMITH	4-Dec-25	6,497.20	\$ 300.09
	4-Dec-25	75.95	
ELROD, LAUREN B	11-Dec-25	224.14	\$ 656.06
	11-Dec-25	656.06	\$ 101.00
EMERGE ENERGY SERVICES LP	4-Dec-25	101.00	\$ 500.00
	18-Dec-25	500.00	\$ 2,053.46
ENTERPRISE HOLDINGS, INC	4-Dec-25	2,053.46	\$ 643.42
	4-Dec-25	121.04	
ERIC ARMIN INC	11-Dec-25	291.42	
	18-Dec-25	230.96	\$ 1.61
ESCAMILLA, SARAH A	11-Dec-25	1.61	\$ 168.21
	11-Dec-25	168.21	\$ 230.00
ESPARZA, CHRISTOPHER M	19-Dec-25	230.00	\$ 233.22
	18-Dec-25	233.22	\$ 25.69
ESQUIBEL, EMILIO E	18-Dec-25	25.69	\$ 77.70
	11-Dec-25	77.70	\$ 181.02
ESQUIBEL, ERIC			
ESQUIVEL, NANCY			
ESTRADA, ELAINE			



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Vendor Name	Check Date	Check Amount	Total Paid
	11-Dec-25	181.02	
ESTRADA, ERNEST S			\$ 300.00
	4-Dec-25	300.00	
ETS DIGITAL LLC			\$ 1,441.00
	18-Dec-25	1,441.00	
EVAPOCORE INC			\$ 18,215.90
	4-Dec-25	2,116.40	
	11-Dec-25	16,099.50	
EWELL, CLAY			\$ 65.00
	4-Dec-25	65.00	
EXPLORELEARNING LLC			\$ 2,965.50
	4-Dec-25	2,965.50	
F A NUNNELLY COMPANY			\$ 1,533,081.18
	18-Dec-25	1,533,081.18	
FAIR OAKS RANCH GOLF & COUNTRY CLUB			\$ 11,120.00
	11-Dec-25	6,210.00	
	18-Dec-25	4,910.00	
FAMILY, CAREER & COMMUNITY LEADERS OF			\$ 18.00
	11-Dec-25	18.00	
FANCHER, ELIZABETH			\$ 350.00
	18-Dec-25	350.00	
FAZ-VILLARREAL, BRENDA			\$ 39.76
	11-Dec-25	39.76	
FBI-LEEDA INC			\$ 1,590.00
	4-Dec-25	1,590.00	
FELTS, ADRIANA R			\$ 228.90
	4-Dec-25	228.90	
FERGUSON ENTERPRISES LLC			\$ 9,382.44
	4-Dec-25	568.80	
	11-Dec-25	684.74	
	18-Dec-25	8,128.90	
FIGUEROA-JARRIN, ANA			\$ 41.30
	11-Dec-25	41.30	
FIKAC, MICHELLE			\$ 103.39
	4-Dec-25	103.39	
FIRETROL PROTECTION SYSTEMS, INC.			\$ 46,620.00
	4-Dec-25	5,400.00	
	11-Dec-25	25,050.00	
	18-Dec-25	16,170.00	
FISHER SCIENTIFIC CO LLC			\$ 19.50
	4-Dec-25	19.50	
FITNESS FIRST SPORTS INC.			\$ 4,478.25
	11-Dec-25	4,478.25	
FLINN SCIENTIFIC INC			\$ 220.80
	18-Dec-25	145.20	
	19-Dec-25	75.60	
FLORES, ANTOINETTE			\$ 185.08
	18-Dec-25	185.08	
FLORES, JACQUELINE			\$ 800.00
	11-Dec-25	800.00	
FLORES, JOSEPH			\$ 125.00
	18-Dec-25	125.00	
FLORES, KAITLYN GRACE			\$ 800.00
	11-Dec-25	800.00	



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Vendor Name	Check Date	Check Amount	Total Paid
FLORES, MAKAYLA			<u>\$ 246.00</u>
	18-Dec-25	246.00	
FLORES, NICHOLAS			<u>\$ 244.38</u>
	11-Dec-25	244.38	
FLORES, RAUL A			<u>\$ 225.00</u>
	11-Dec-25	150.00	
	18-Dec-25	75.00	
FLUKE, SHELLEY C			<u>\$ 7,509.25</u>
	11-Dec-25	5,218.50	
	18-Dec-25	2,290.75	
FLUME LAW FIRM, LLP			<u>\$ 1,698.50</u>
	11-Dec-25	1,698.50	
FLYNN, PHILIP			<u>\$ 5,000.00</u>
	18-Dec-25	5,000.00	
FOCUS CAMERA LLC			<u>\$ 1,444.50</u>
	11-Dec-25	321.00	
	18-Dec-25	1,123.50	
FOGEL HAMMARGREN, AUSTYN LYNN			<u>\$ 54.40</u>
	18-Dec-25	54.40	
FORD, ROBIN M.			<u>\$ 61.95</u>
	4-Dec-25	61.95	
FORDE-FERRIER EDUCATIONAL SERV			<u>\$ 10,300.00</u>
	4-Dec-25	2,700.00	
	11-Dec-25	7,600.00	
FORTRESS ELEVATOR, LLC			<u>\$ 43,394.53</u>
	11-Dec-25	22,946.29	
	18-Dec-25	20,448.24	
FOUR SEASONS PROMOTIONS, LLC.			<u>\$ 5,890.45</u>
	4-Dec-25	760.47	
	11-Dec-25	4,690.38	
	18-Dec-25	439.60	
FOX-LANTZ, ASHLEY ELIZABETH			<u>\$ 87.01</u>
	11-Dec-25	87.01	
FREDERICKSBURG FARMS DISTRIBUTION INC			<u>\$ 2,485.50</u>
	16-Dec-25	2,028.00	
	18-Dec-25	457.50	
FREDERICKSBURG ISD			<u>\$ 400.00</u>
	18-Dec-25	400.00	
FREEMAN, CYNTHIA SUE			<u>\$ 195.02</u>
	11-Dec-25	195.02	
FRIO-HYDRATION LLC			<u>\$ 10,308.40</u>
	11-Dec-25	10,308.40	
FRONTIER ACCESS LLC			<u>\$ 11,506.28</u>
	4-Dec-25	2,556.29	
	18-Dec-25	8,949.99	
FSS CONTENT TOPCO LP			<u>\$ 106,797.02</u>
	4-Dec-25	30,746.76	
	11-Dec-25	47,492.08	
	18-Dec-25	28,558.18	
FUENTES, CHRISTOPHER			<u>\$ 32.13</u>
	11-Dec-25	32.13	
FUGER, AUTUMN			<u>\$ 125.56</u>
	18-Dec-25	125.56	
FULLER, LALITA			<u>\$ 76.09</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	76.09	
FULLOUT XTREME CHEER INC			\$ 2,800.00
	18-Dec-25	2,800.00	
FUN AND FUNCTION, LLC.			\$ 159.24
	11-Dec-25	159.24	
G & G INVESTMENTS			\$ 2,959.40
	4-Dec-25	2,458.90	
	11-Dec-25	500.50	
GABEHART, MARY			\$ 44.38
	11-Dec-25	44.38	
GABRILLO, AUSTIN			\$ 300.00
	11-Dec-25	300.00	
GAITAN, STACIE JANE			\$ 196.87
	19-Dec-25	196.87	
GALAN-COMAS, ZOE			\$ 380.00
	18-Dec-25	380.00	
GALLEGOS, LORI MADDOX			\$ 455.17
	4-Dec-25	455.17	
GALVAN, MIGUEL ANGEL			\$ 1,095.00
	18-Dec-25	1,095.00	
GANN, MISTY			\$ 31.48
	11-Dec-25	31.48	
GARCIA RUIZ, JORGE LUIS			\$ 4,000.00
	11-Dec-25	3,200.00	
	18-Dec-25	800.00	
GARCIA, ADRIANA			\$ 52.22
	18-Dec-25	52.22	
GARCIA, ERIC JAMES			\$ 1,076.50
	11-Dec-25	115.50	
	19-Dec-25	961.00	
GARCIA, JOSEPH ANTHONY			\$ 120.00
	18-Dec-25	120.00	
GARCIA, PATRICIA			\$ 1,166.50
	18-Dec-25	1,166.50	
GARCIA, SHIRLEY JUAREZ			\$ 131.67
	4-Dec-25	131.67	
GARDNER, WESLEY			\$ 6,000.00
	18-Dec-25	6,000.00	
GARRATT-CALLAHAN COMPANY			\$ 1,254.40
	11-Dec-25	1,254.40	
GARRETT OPERATING COMPANY LLC			\$ 7,167.10
	4-Dec-25	3,910.15	
	18-Dec-25	3,256.95	
GARRETT, JIMMY R.			\$ 149.57
	18-Dec-25	149.57	
GARZA JR, ROCKY			\$ 75.00
	18-Dec-25	75.00	
GARZA, ANGELA R.			\$ 10.64
	18-Dec-25	10.64	
GARZA, ANNETTE M			\$ 38.29
	4-Dec-25	38.29	
GARZA, APRIL ANNE			\$ 308.00
	4-Dec-25	308.00	
GARZA, GILBERT ARMANDO			\$ 75.46



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	75.46	
GARZA, LINDA G			\$ 414.00
	4-Dec-25	414.00	
GARZA, TANYA M.			\$ 42.07
	18-Dec-25	42.07	
GARZA/BOMBERGER & ASSOCIATES			\$ 43,558.27
	18-Dec-25	43,558.27	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 58,764.57
	4-Dec-25	35,922.00	
	11-Dec-25	22,842.57	
GENERAL MILLS FOODSERVICE			\$ 36,572.66
	4-Dec-25	36,572.66	
GENUINE PARTS CO-NAPA			\$ 8,969.60
	4-Dec-25	799.03	
	11-Dec-25	4,379.27	
	18-Dec-25	3,791.30	
GILES, JEFFREY			\$ 1,539.00
	18-Dec-25	1,539.00	
GLAUSER, DIANE M			\$ 174.72
	11-Dec-25	174.72	
GLENDAL PARADE STORES, LLC.			\$ 4,543.16
	4-Dec-25	682.10	
	11-Dec-25	1,051.06	
	18-Dec-25	2,810.00	
GLISSON, AMALIA M			\$ 288.00
	4-Dec-25	288.00	
GMRI INC			\$ 525.96
	4-Dec-25	382.00	
	11-Dec-25	143.96	
GODWIN, GARY			\$ 160.00
	18-Dec-25	160.00	
GOLF CLUB OF TEXAS PARTNERS LLC			\$ 302.50
	11-Dec-25	302.50	
GOLF TEAM PRODUCTS, INC.			\$ 740.75
	4-Dec-25	614.75	
	11-Dec-25	126.00	
GOMEZ, ALVARO			\$ 138.18
	4-Dec-25	138.18	
GOMEZ, ANNABELLE R.			\$ 29,655.25
	4-Dec-25	5,515.25	
	11-Dec-25	6,704.00	
	18-Dec-25	17,436.00	
GOMEZ, ISAAC			\$ 78.12
	18-Dec-25	78.12	
GONZALES, ELVIA			\$ 72.03
	11-Dec-25	72.03	
GONZALES, JENNIFER A			\$ 296.62
	4-Dec-25	296.62	
GONZALES, LEROY			\$ 62.72
	4-Dec-25	62.72	
GONZALES, MELINDA			\$ 13.65
	11-Dec-25	13.65	
GONZALES, RACHEL			\$ 5.25
	11-Dec-25	5.25	



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GONZALES, RAYLUND			<u>\$ 205.00</u>
	18-Dec-25	205.00	
GONZALES-MARTINEZ, TRACY			<u>\$ 145.39</u>
	4-Dec-25	145.39	
GONZALEZ AUTO PARTS, LTD.			<u>\$ 21,349.02</u>
	4-Dec-25	12,334.91	
	11-Dec-25	7,834.11	
	18-Dec-25	1,180.00	
GONZALEZ, ALMA			<u>\$ 55.92</u>
	18-Dec-25	55.92	
GONZALEZ, CESAR			<u>\$ 1,220.00</u>
	4-Dec-25	600.00	
	18-Dec-25	620.00	
GONZALEZ, DAMARIS			<u>\$ 17.64</u>
	11-Dec-25	17.64	
GONZALEZ, DANIELLE MARIE			<u>\$ 368.41</u>
	4-Dec-25	143.43	
	11-Dec-25	224.98	
GONZALEZ, ROGER O.			<u>\$ 231.00</u>
	4-Dec-25	231.00	
GONZALEZ, SALVADOR			<u>\$ 600.00</u>
	11-Dec-25	500.00	
	18-Dec-25	100.00	
GOOD CUP COFFEE CO			<u>\$ 510.00</u>
	4-Dec-25	510.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			<u>\$ 57,807.25</u>
	4-Dec-25	30,665.84	
	18-Dec-25	27,141.41	
GOTO TECHNOLOGIES USA INC			<u>\$ 56,652.56</u>
	4-Dec-25	53,356.76	
	18-Dec-25	3,295.80	
GOUGH, TIFFANY			<u>\$ 100.00</u>
	11-Dec-25	100.00	
GOVAN, JAY			<u>\$ 660.00</u>
	4-Dec-25	660.00	
GRANADO, KRISTINA M			<u>\$ 99.68</u>
	11-Dec-25	99.68	
GRAND FUND INC			<u>\$ 1,559.00</u>
	18-Dec-25	1,559.00	
GRANITE TELECOMMUNICATIONS			<u>\$ 1,859.81</u>
	11-Dec-25	1,859.81	
GRAY, MELANIE			<u>\$ 136.71</u>
	4-Dec-25	136.71	
GREEN, BRIANE MICHEL			<u>\$ 1,662.69</u>
	18-Dec-25	1,662.69	
GREENLEES, HEATHER MAE			<u>\$ 125.44</u>
	18-Dec-25	125.44	
GREENWICH, INC.			<u>\$ 18,216.25</u>
	4-Dec-25	639.42	
	11-Dec-25	16,167.16	
	18-Dec-25	1,409.67	
GREENWOOD PUBLISHING GROUP LLC			<u>\$ 2,042.45</u>
	11-Dec-25	450.46	
	18-Dec-25	1,591.99	



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Vendor Name	Check Date	Check Amount	Total Paid
GREGORY PACKAGING INC			<u>\$ 36,970.56</u>
	11-Dec-25	36,970.56	
GREY FOREST UTILITIES			<u>\$ 67,824.39</u>
	18-Dec-25	67,824.39	
GRIGGS, STACEY M.			<u>\$ 34.37</u>
	11-Dec-25	34.37	
GRIGGS, TRAVIS			<u>\$ 1,200.00</u>
	19-Dec-25	1,200.00	
GRIMES, JACKSON DANIEL			<u>\$ 99.94</u>
	18-Dec-25	99.94	
GRIZZLY FC SOCCER BOOSTER INC			<u>\$ 475.00</u>
	18-Dec-25	475.00	
GROS, GAYE M.			<u>\$ 9,937.00</u>
	11-Dec-25	9,872.00	
	18-Dec-25	65.00	
GRUBER, MAHA S.			<u>\$ 48.23</u>
	4-Dec-25	48.23	
GTS TECHNOLOGY SOLUTIONS INC			<u>\$ 6,060.94</u>
	4-Dec-25	5,691.60	
	11-Dec-25	369.34	
GUERRA, MARIA			<u>\$ 73.64</u>
	4-Dec-25	17.85	
	11-Dec-25	55.79	
GUIDO BROTHERS CONSTRUCTION			<u>\$ 3,841,372.64</u>
	11-Dec-25	827,286.00	
	18-Dec-25	3,014,086.64	
GUITAR CENTER STORES INC			<u>\$ 17,293.89</u>
	4-Dec-25	2,257.88	
	11-Dec-25	7,103.95	
	18-Dec-25	7,932.06	
GURWITZ, EMILY			<u>\$ 210.00</u>
	11-Dec-25	210.00	
GUTIERREZ, SERINA			<u>\$ 42.42</u>
	4-Dec-25	42.42	
H E B LP			<u>\$ 99,870.78</u>
	4-Dec-25	13,904.14	
	11-Dec-25	31,539.52	
	18-Dec-25	45,458.07	
	19-Dec-25	8,969.05	
H2A90 LLC			<u>\$ 3,648.00</u>
	18-Dec-25	3,648.00	
HACKMAN, CHRISTINE			<u>\$ 42.00</u>
	11-Dec-25	42.00	
HAJOCA CORPORATION			<u>\$ 35,112.43</u>
	4-Dec-25	16,351.09	
	11-Dec-25	9,009.85	
	18-Dec-25	9,751.49	
HALL, DERRICK			<u>\$ 230.00</u>
	18-Dec-25	230.00	
HAND2MIND, INC			<u>\$ 1,810.94</u>
	11-Dec-25	509.95	
	18-Dec-25	1,300.99	
HARGROVE, STEPHANIE			<u>\$ 159.53</u>
	4-Dec-25	159.53	



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Vendor Name	Check Date	Check Amount	Total Paid
HARMON, ELIZABETH A.			<u>\$ 17.99</u>
	11-Dec-25	17.99	
HARPER, GERALD D			<u>\$ 298.65</u>
	18-Dec-25	298.65	
HARRIS, CAROL A			<u>\$ 135.24</u>
	11-Dec-25	135.24	
HARRIS, DEEANA			<u>\$ 188.13</u>
	18-Dec-25	188.13	
HARRIS, NOAH PAKER			<u>\$ 230.00</u>
	18-Dec-25	230.00	
HARTMANN, CASSONDRA LEA			<u>\$ 75.18</u>
	11-Dec-25	75.18	
HARWOOD, EMILY			<u>\$ 37.59</u>
	4-Dec-25	37.59	
HAUSMAN VAM ENTERPRISES, LLC.			<u>\$ 8,290.07</u>
	4-Dec-25	3,879.65	
	11-Dec-25	1,931.55	
	18-Dec-25	2,478.87	
HAYES, AMY ELIZABETH			<u>\$ 268.10</u>
	4-Dec-25	268.10	
HCTRA			<u>\$ 279.10</u>
	4-Dec-25	71.44	
	11-Dec-25	36.58	
	18-Dec-25	171.08	
HD SUPPLY INC			<u>\$ 3,839.62</u>
	4-Dec-25	3,839.62	
HEALTH OCCUPATION STUDENTS OF AMERICA, INC.			<u>\$ 1,975.00</u>
	11-Dec-25	1,975.00	
HEARST NEWSPAPERS LLC			<u>\$ 817.60</u>
	11-Dec-25	817.60	
HEAT FUSION WELDING LLC			<u>\$ 4,747.00</u>
	4-Dec-25	4,747.00	
HEAT TRANSFER SOLUTIONS INC			<u>\$ 30,869.43</u>
	4-Dec-25	7,994.99	
	11-Dec-25	17,386.28	
	18-Dec-25	5,488.16	
HEEP, VANESSA RAE			<u>\$ 169.61</u>
	11-Dec-25	169.61	
HEGWER, RAYMOND			<u>\$ 221.88</u>
	4-Dec-25	221.88	
HELOTES TACTICAL FIREARMS LLC			<u>\$ 2,715.62</u>
	4-Dec-25	795.58	
	11-Dec-25	1,920.04	
HERITAGE INN HOUSTON LLC			<u>\$ 5,515.40</u>
	11-Dec-25	5,515.40	
HERNANDEZ, KEVIN			<u>\$ 266.50</u>
	18-Dec-25	266.50	
HERNANDEZ, MEGAN			<u>\$ 94.92</u>
	4-Dec-25	94.92	
HERNANDEZ, MELISSA ANN			<u>\$ 57.12</u>
	18-Dec-25	57.12	
HERRERA, ALLISON			<u>\$ 2,437.50</u>
	18-Dec-25	2,437.50	
HERRERA, CRISTINA			<u>\$ 87.50</u>



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	4-Dec-25	87.50	
HERRERA, DEBRA A			<u>\$ 76.72</u>
	11-Dec-25	76.72	
HERRERA, VICTORIA RAE			<u>\$ 94.15</u>
	11-Dec-25	94.15	
HESELBEIN TIRE SOUTHWEST			<u>\$ 3,094.24</u>
	11-Dec-25	3,094.24	
HEYE, JAIME			<u>\$ 432.05</u>
	11-Dec-25	432.05	
HIGHT, COURTNEY SHAE			<u>\$ 366.93</u>
	18-Dec-25	366.93	
HILLJE MUSIC CENTERS, LLC			<u>\$ 4,312.82</u>
	4-Dec-25	1,940.00	
	11-Dec-25	1,167.83	
	18-Dec-25	1,204.99	
HILLTOP HOLDINGS INC			<u>\$ 23,610.00</u>
	11-Dec-25	23,610.00	
HILLYARD INC			<u>\$ 358.14</u>
	11-Dec-25	358.14	
HITCHMAN, KATHERINE			<u>\$ 1,683.08</u>
	11-Dec-25	1,683.08	
HMC HOTEL MANAGEMENT COMPANY			<u>\$ 1,930.56</u>
	4-Dec-25	1,930.56	
HOBBY LOBBY STORES INC			<u>\$ 6,280.38</u>
	4-Dec-25	1,824.32	
	11-Dec-25	2,038.25	
	18-Dec-25	2,165.94	
	19-Dec-25	251.87	
HOHMANN, MARK A			<u>\$ 119.38</u>
	11-Dec-25	119.38	
HOLLON+CANNON GROUP, LLC			<u>\$ 35,007.50</u>
	11-Dec-25	35,007.50	
HOLT TRUCK CENTERS OF TEXAS LLC			<u>\$ 105,700.19</u>
	4-Dec-25	39,394.34	
	11-Dec-25	48,882.42	
	18-Dec-25	17,309.91	
	19-Dec-25	113.52	
HOME DEPOT U.S.A. INC.			<u>\$ 8,401.81</u>
	11-Dec-25	2,040.98	
	18-Dec-25	6,129.32	
	19-Dec-25	231.51	
HOREJSI, FRANK			<u>\$ 750.00</u>
	4-Dec-25	750.00	
HORMEL FOODS SALES LLC			<u>\$ 44,581.80</u>
	4-Dec-25	44,581.80	
HOUGHTON, MICHAEL			<u>\$ 80.00</u>
	4-Dec-25	20.00	
	11-Dec-25	60.00	
HOUSE OF WELCH CORPORATION			<u>\$ 137.70</u>
	18-Dec-25	137.70	
HOUSE PASTURE CATTLE COMPANY LLC			<u>\$ 3,900.00</u>
	4-Dec-25	3,900.00	
HOUSTON LIVESTOCK SHOW AND RODEO, INC.			<u>\$ 3,205.00</u>
	1-Dec-25	3,205.00	



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HOWARD INDUSTRIES INC			\$ 1,772.00
	11-Dec-25	1,280.00	
	18-Dec-25	492.00	
HQ AAFES			\$ 625.10
	4-Dec-25	454.60	
	18-Dec-25	170.50	
HUCKABEE & ASSOCIATES, INC.			\$ 48,699.70
	4-Dec-25	218.99	
	11-Dec-25	29,777.64	
	18-Dec-25	15,000.00	
	19-Dec-25	3,703.07	
HUDSON, CAROL			\$ 209.72
	4-Dec-25	209.72	
HUDSON, LEONARD E			\$ 5,000.00
	11-Dec-25	5,000.00	
HUERTA, LAURA			\$ 33.60
	11-Dec-25	33.60	
HUMANA INSURANCE COMPANY			\$ 388,569.52
	31-Dec-25	388,569.52	
HUNTER, LEAH MARIE			\$ 92.05
	11-Dec-25	92.05	
HURLEY, ZOILA			\$ 1,200.00
	11-Dec-25	780.00	
	18-Dec-25	420.00	
HUTCHINSON, ERIC T			\$ 470.00
	18-Dec-25	470.00	
IAHIAI, AMINE EL			\$ 100.00
	18-Dec-25	100.00	
IBARRA, NESTOR A			\$ 246.00
	18-Dec-25	246.00	
ICARUS SIGN & GRAPHIC CO, INC			\$ 3,445.00
	4-Dec-25	1,325.00	
	11-Dec-25	1,845.00	
	18-Dec-25	275.00	
ICOOK INC			\$ 650.10
	4-Dec-25	438.90	
	11-Dec-25	211.20	
IDENTISYS INC			\$ 1,861.00
	4-Dec-25	631.00	
	11-Dec-25	621.00	
	18-Dec-25	609.00	
IGKNIGHT PRINTING & DESIGN			\$ 3,374.00
	11-Dec-25	1,034.00	
	18-Dec-25	2,340.00	
IMAGESTUFF.COM, INC			\$ 872.46
	4-Dec-25	592.76	
	18-Dec-25	279.70	
IMAGINATIVE LEARNING GROUP, LLC.			\$ 6,802.60
	11-Dec-25	4,996.60	
	18-Dec-25	1,806.00	
IMPERIAL BAG & PAPER CO LLC			\$ 22,404.15
	4-Dec-25	5,502.82	
	11-Dec-25	16,901.33	
IMPERIAL BUS COMPANY, INC.			\$ 1,600.00



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Vendor Name	Check Date	Check Amount	Total Paid
INDECO SALES INC	18-Dec-25	1,600.00	
			\$ 55,252.00
INSCO DIST INC	18-Dec-25	55,252.00	
			\$ 500.43
INSIGHT PUBLIC SECTOR, INC.	4-Dec-25	53.83	
	11-Dec-25	446.60	
			\$ 6,159.84
INSTITUTE FOR DISABILITIES	11-Dec-25	6,159.84	
			\$ 168.00
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	4-Dec-25	168.00	
			\$ 700.38
	11-Dec-25	390.25	
INSTRUCTURE INC	18-Dec-25	310.13	
			\$ 36,297.00
	11-Dec-25	36,297.00	
INTECH SOUTHWEST SERVICES, LLC.			\$ 338,275.00
	4-Dec-25	87,504.00	
	11-Dec-25	138,926.00	
	18-Dec-25	111,845.00	
INTERLINK INNOVATIONS INC			\$ 696.25
	18-Dec-25	696.25	
INTERNATIONAL MARINE FISH OF MIAMI INC			\$ 1,650.00
	4-Dec-25	792.00	
	11-Dec-25	858.00	
INTERSTATE BRANDING LLC			\$ 673.50
	4-Dec-25	390.00	
	11-Dec-25	283.50	
INTREPID SPORTSWEAR INC			\$ 1,605.00
	11-Dec-25	1,605.00	
INVENTORY TRADING COMPANY			\$ 9,112.00
	4-Dec-25	6,313.00	
	11-Dec-25	2,799.00	
IRON MOUNTAIN INC			\$ 340.46
	18-Dec-25	340.46	
ISRAEL, CARL			\$ 150.00
	11-Dec-25	150.00	
ITSAHARDMOMLIFE LLC			\$ 35.00
	4-Dec-25	35.00	
IXL LEARNING, INC.			\$ 41,040.50
	4-Dec-25	5,001.25	
	11-Dec-25	23,505.50	
	18-Dec-25	12,533.75	
J R INC			\$ 13,786.32
	11-Dec-25	1,370.04	
	18-Dec-25	12,416.28	
J. W. PEPPER & SON, INC.			\$ 11,468.15
	4-Dec-25	1,728.20	
	11-Dec-25	3,196.60	
	18-Dec-25	6,543.35	
J.D. COLLISION EXPRESS LLC			\$ 990.00
	4-Dec-25	330.00	
	11-Dec-25	330.00	
	18-Dec-25	330.00	
JACKSON, ANNETTE			\$ 49.07



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Vendor Name	Check Date	Check Amount	Total Paid
JACQUEZ, YOLANDA	4-Dec-25	49.07	\$ 69.02
JAKLICH, AUBREY	11-Dec-25	69.02	\$ 345.00
JANSKY, ROBIN	11-Dec-25	345.00	\$ 1,535.00
JARAMILLO, SARAH LINDSEY	11-Dec-25	955.00	
	18-Dec-25	580.00	\$ 162.89
JCD GOLF LLC	4-Dec-25	162.89	\$ 1,699.24
JCJD LLC	4-Dec-25	1,699.24	\$ 1,895.56
JD PALATINE LLC	4-Dec-25	699.96	
	11-Dec-25	1,195.60	\$ 3,674.00
JELLISON, INC.	18-Dec-25	3,674.00	\$ 1,759.56
JENSEN, KATHERINE WALSH	11-Dec-25	1,759.56	\$ 60.83
JET SUBS LLC	11-Dec-25	60.83	\$ 1,005.20
	11-Dec-25	406.95	
	18-Dec-25	598.25	\$ 1,390.00
JET WEB COMMUNICATIONS LLC	4-Dec-25	1,390.00	\$ 134.12
JEWELL, JULIE M	4-Dec-25	134.12	\$ 2,246.77
JH CHICKEN INC	4-Dec-25	1,686.22	
	11-Dec-25	256.55	
	19-Dec-25	304.00	\$ 31.71
JIMENEZ, MARVIN ANTHONY	4-Dec-25	31.71	\$ 244,585.32
JLA COMMUNICATIONS LLC	4-Dec-25	124,178.67	
	11-Dec-25	41,128.43	
	18-Dec-25	79,278.22	\$ 6,760.00
JMA SALES INC	4-Dec-25	3,250.00	
	18-Dec-25	3,510.00	\$ 39,409.71
JOERIS GENERAL CONTRACTORS LLC	18-Dec-25	39,409.71	\$ 184.50
JOHNS, NEVAEH	18-Dec-25	184.50	\$ 24,411.00
JOHNSON CONTROLS INC	4-Dec-25	15,689.00	
	11-Dec-25	803.00	
	18-Dec-25	7,919.00	\$ 9,468.10
JOHNSON SUPPLY AND EQUIPMENT CORPORATION	4-Dec-25	9,175.85	
	11-Dec-25	292.25	\$ 82.46
JOHNSON, SHIRHONDA	11-Dec-25	82.46	



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Vendor Name	Check Date	Check Amount	Total Paid
JOHNSTONE SUPPLY INTERMEDIATE LLC			<u>\$ 2,103.21</u>
	4-Dec-25	483.26	
	11-Dec-25	1,335.35	
	18-Dec-25	284.60	
JONES SCHOOL SUPPLY CO INC			<u>\$ 92.44</u>
	11-Dec-25	92.44	
JONES, MARGARET			<u>\$ 250.67</u>
	4-Dec-25	250.67	
JORDAN, JANIS			<u>\$ 495.79</u>
	11-Dec-25	495.79	
JOSTENS INC			<u>\$ 2,868.91</u>
	4-Dec-25	2,868.91	
JOURNEYED.COM			<u>\$ 15,898.72</u>
	18-Dec-25	15,898.72	
JP MORGAN CHASE BANK NA			<u>\$ 59,250.00</u>
	19-Dec-25	59,250.00	
JTM PROVISIONS COMPANY INC			<u>\$ 77,952.00</u>
	4-Dec-25	77,952.00	
JUDSON ISD			<u>\$ 825.00</u>
	18-Dec-25	825.00	
JUPE MILLS OF SAN ANTONIO, LTD.			<u>\$ 1,227.00</u>
	4-Dec-25	543.00	
	11-Dec-25	684.00	
JUST FOR KIX CATALOG, LLC.			<u>\$ 1,199.80</u>
	11-Dec-25	1,199.80	
K2SHARE LLC			<u>\$ 8,330.00</u>
	4-Dec-25	2,905.00	
	11-Dec-25	5,425.00	
KATOSKI, KRISTIN ANGELA FREIRES			<u>\$ 50.00</u>
	18-Dec-25	50.00	
KCA ENGINEERS, INC			<u>\$ 4,352.59</u>
	11-Dec-25	1,682.00	
	18-Dec-25	2,670.59	
KCI TECHNOLOGIES, INC			<u>\$ 2,812.50</u>
	18-Dec-25	2,812.50	
KEL-LAC UNIFORMS INC			<u>\$ 1,731.80</u>
	4-Dec-25	1,731.80	
KERRVILLE CHICKEN INC			<u>\$ 229.54</u>
	4-Dec-25	229.54	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			<u>\$ 1,475.00</u>
	11-Dec-25	950.00	
	18-Dec-25	525.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			<u>\$ 266.77</u>
	4-Dec-25	266.77	
KING-NELSON SIGNS, INC.			<u>\$ 5,430.75</u>
	4-Dec-25	143.50	
	11-Dec-25	3,610.00	
	18-Dec-25	1,677.25	
KIR-BEE GARDENS LP			<u>\$ 629.44</u>
	4-Dec-25	236.15	
	11-Dec-25	222.29	
	18-Dec-25	171.00	
KLIEWER, JOHN			<u>\$ 136.36</u>
	4-Dec-25	136.36	



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Vendor Name	Check Date	Check Amount	Total Paid
KOERNER, MICHAEL THOMAS			\$ 50.00
	18-Dec-25	50.00	
KOESEL, REBECCA			\$ 4,300.00
	11-Dec-25	4,300.00	
KORNEY BOARD AIDS, INC			\$ 2,552.95
	11-Dec-25	952.95	
	18-Dec-25	1,600.00	
KR ACQUISITIONS LLC			\$ 2,338.05
	18-Dec-25	2,338.05	
KRAEMER, JULIA			\$ 55.16
	11-Dec-25	55.16	
KREUZ CONSULTING GROUP LLC			\$ 3,750.00
	4-Dec-25	3,750.00	
KRICK, JON			\$ 80.00
	4-Dec-25	80.00	
KUNTSCHER, GINA			\$ 53.62
	11-Dec-25	53.62	
KWAN-BLOOMINGDALE, BARBRA			\$ 76.00
	11-Dec-25	76.00	
LA VEGA INDEPENDENT SCHOOL DISTRICT			\$ 400.00
	11-Dec-25	400.00	
LA VERNIA I S D			\$ 200.00
	4-Dec-25	200.00	
LAB RESOURCES, INC.			\$ 15,810.00
	4-Dec-25	15,810.00	
LABATT INSTITUTIONAL SUPPLY CO			\$ 25,866.17
	11-Dec-25	3,724.05	
	18-Dec-25	22,142.12	
LABELLA, ALICIA W			\$ 43.12
	11-Dec-25	43.12	
LAKE TRAVIS HOSPITALITY LP			\$ 2,177.78
	18-Dec-25	2,177.78	
LAKE TRAVIS ISD			\$ 800.00
	11-Dec-25	800.00	
LAKESHORE LEARNING MATERIALS LLC			\$ 35,756.07
	4-Dec-25	24,298.82	
	11-Dec-25	7,904.00	
	18-Dec-25	3,553.25	
LANGE, JENNIFER			\$ 230.00
	18-Dec-25	230.00	
LANGLEY & BANACK INC			\$ 1,267.50
	11-Dec-25	715.00	
	18-Dec-25	552.50	
LAREDO AZURE HOTEL MANAGEMENT CO LLC			\$ 2,507.76
	4-Dec-25	2,507.76	
LARRY WUNSCH & ASSOCIATES INC.			\$ 11,205.89
	4-Dec-25	8,091.10	
	18-Dec-25	3,114.79	
LASZAKOVITS, JENNA R.			\$ 5.60
	11-Dec-25	5.60	
LATHAM, IRMA			\$ 138.60
	4-Dec-25	138.60	
LAUREL, GILDA A			\$ 78.47
	18-Dec-25	78.47	



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Vendor Name	Check Date	Check Amount	Total Paid
LAURIN, DONNA L			<u>\$ 168.84</u>
	4-Dec-25	168.84	
LAWSON PRODUCTS, INC			<u>\$ 3,486.11</u>
	11-Dec-25	3,486.11	
LAWTON COMMERCIAL SERVICES			<u>\$ 9,088.66</u>
	4-Dec-25	3,978.50	
	18-Dec-25	5,110.16	
LEAD4WARD LLC			<u>\$ 265.00</u>
	18-Dec-25	265.00	
LEARN-ED LLC			<u>\$ 2,847.50</u>
	4-Dec-25	1,844.50	
	18-Dec-25	1,003.00	
LEARNING A-Z, LLC			<u>\$ 23,562.31</u>
	4-Dec-25	14,808.60	
	11-Dec-25	8,753.71	
LEARNING SERVICES INTERNATIONAL, INC.			<u>\$ 941.20</u>
	4-Dec-25	78.00	
	11-Dec-25	863.20	
LEE, JOY			<u>\$ 646.80</u>
	11-Dec-25	646.80	
LEE, LYDIA			<u>\$ 130.00</u>
	18-Dec-25	130.00	
LEGAL ACCESS SERVICES GROUP LLC			<u>\$ 17,381.31</u>
	31-Dec-25	17,381.31	
LEGO BRAND RETAIL, INC.			<u>\$ 3,217.55</u>
	4-Dec-25	1,599.80	
	11-Dec-25	799.90	
	18-Dec-25	817.85	
LELAM HOLDINGS LLC			<u>\$ 6,350.00</u>
	18-Dec-25	6,350.00	
LENART, CHRISTINA E			<u>\$ 500.00</u>
	4-Dec-25	500.00	
LEON VALLEY VETERINARY HOSPITAL			<u>\$ 195.85</u>
	4-Dec-25	195.85	
LETS DO LUNCH, INC			<u>\$ 37,596.00</u>
	18-Dec-25	37,596.00	
LEXIA VOYAGER SOPRIS INC			<u>\$ 1,015.30</u>
	11-Dec-25	1,015.30	
LIBERTO CASH & CARRY			<u>\$ 5,559.00</u>
	4-Dec-25	948.50	
	11-Dec-25	1,445.50	
	18-Dec-25	3,165.00	
LIBRARY SALES INC			<u>\$ 6,109.10</u>
	11-Dec-25	5,633.38	
	18-Dec-25	475.72	
LIFE COMPRESSIONS LLC			<u>\$ 3,029.84</u>
	4-Dec-25	2,500.00	
	11-Dec-25	529.84	
LIGHTBOX LEARNING INC			<u>\$ 30,663.05</u>
	4-Dec-25	14,272.50	
	11-Dec-25	10,386.65	
	18-Dec-25	3,831.90	
	19-Dec-25	2,172.00	
LINARES, DAVID JOHN			<u>\$ 850.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
LINARES, SHIRLEY D.	4-Dec-25	300.00	
	11-Dec-25	250.00	
	18-Dec-25	300.00	\$ 2,645.00
LINDE GAS & EQUIPMENT INC	4-Dec-25	650.00	
	11-Dec-25	300.00	
	18-Dec-25	1,695.00	\$ 1,260.77
LINGUALINX LANGUAGE SOLUTIONS, INC.	1-Dec-25	712.58	
	11-Dec-25	224.38	
	18-Dec-25	323.81	\$ 204.49
LITERACY RESOURCES LLC	11-Dec-25	204.49	
	18-Dec-25	62.00	\$ 62.00
LITHO PRESS, INC.	18-Dec-25	7,341.44	
	18-Dec-25	7,341.44	\$ 7,341.44
LITTLE CAESARS PIZZA OF SAN ANTONIO INC	11-Dec-25	3,145.46	
	18-Dec-25	71.91	
	18-Dec-25		\$ 10,902.64
LONE STAR LEARNING SALES & MARKETING, INC.	4-Dec-25	2,700.00	
	11-Dec-25	7,870.00	
	18-Dec-25	332.64	\$ 230.00
LONE STAR ORIENTEERING CLUB	11-Dec-25	230.00	
	11-Dec-25	2,006.80	\$ 2,006.80
LONE STAR RADIATOR CO, INC.	11-Dec-25	2,006.80	
	11-Dec-25		\$ 9,084.40
LONESTAR ARMATURE	4-Dec-25	2,573.85	
	18-Dec-25	6,510.55	\$ 5,293.37
LONGHORN INCORPORATED	11-Dec-25	5,293.37	
	4-Dec-25	2,554.06	
LONGORIA, NORMA J	11-Dec-25	1,720.22	
	18-Dec-25	205.00	\$ 205.00
LOPEZ ELECTRIC MOTOR WORKS	18-Dec-25		\$ 89,886.21
	4-Dec-25	38,116.70	
	11-Dec-25	49,946.42	
LOPEZ, ALEXIS R	18-Dec-25	1,823.09	
	11-Dec-25	120.61	\$ 120.61
LOPEZ, GILLIAN	11-Dec-25	190.00	
	11-Dec-25		\$ 190.00
LOPEZ, JOSEPH A.	11-Dec-25	190.00	
	4-Dec-25	500.00	\$ 500.00
LOPEZ, RICHARD	4-Dec-25	500.00	
	18-Dec-25	2,200.00	\$ 2,200.00
LORD, DREY	18-Dec-25	2,200.00	
	19-Dec-25	230.00	\$ 230.00
LORENZO SOTO, ANNA JEANNETTE	19-Dec-25	230.00	
	18-Dec-25	100.38	\$ 100.38



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Vendor Name	Check Date	Check Amount	Total Paid
LOUTSCH, SCOTT			\$ 1,150.00
	4-Dec-25	1,150.00	
LOVETT, ARACELI			\$ 27.44
	4-Dec-25	27.44	
LOWERY, JOHNNIE			\$ 140.00
	11-Dec-25	140.00	
LOWE'S HOME CENTERS LLC			\$ 14,679.85
	4-Dec-25	5,931.60	
	11-Dec-25	4,241.20	
	18-Dec-25	3,799.30	
	19-Dec-25	707.75	
LOWMAN EDUCATION LLC			\$ 3,900.00
	4-Dec-25	3,900.00	
LOZANO JR., MANUEL			\$ 290.00
	18-Dec-25	290.00	
LP BANDERA, LTD			\$ 1,163.15
	4-Dec-25	488.50	
	11-Dec-25	290.20	
	18-Dec-25	384.45	
LTR INTERMEDIATE HOLDING, INC			\$ 1,021.90
	18-Dec-25	1,021.90	
LUERA, MICHELLE			\$ 100.14
	4-Dec-25	100.14	
LUNA, VALERIE, N.			\$ 71.89
	4-Dec-25	71.89	
M I RUVALCABA LLC			\$ 873.33
	11-Dec-25	161.35	
	18-Dec-25	711.98	
M JACKS FIRE & SAFETY EQUIPMENT CO			\$ 3,149.70
	4-Dec-25	1,700.35	
	18-Dec-25	1,449.35	
MAAR, KATRINA ROSE			\$ 45.64
	4-Dec-25	45.64	
MACIAS, JUAN			\$ 270.00
	4-Dec-25	270.00	
MACK, KERRIANNE			\$ 34.86
	4-Dec-25	34.86	
MACKALL, CODY ALLEN			\$ 210.00
	18-Dec-25	210.00	
MACKIN EDUCATIONAL RESOURCES			\$ 3,853.86
	11-Dec-25	2,954.26	
	18-Dec-25	899.60	
MADRIL, HOLLY A			\$ 59.50
	11-Dec-25	59.50	
MAESE, AISSA			\$ 1,560.00
	11-Dec-25	1,560.00	
MAGALLAN JR, ARMANDO			\$ 942.00
	11-Dec-25	942.00	
MAGIK THEATRE			\$ 4,268.00
	4-Dec-25	3,988.00	
	11-Dec-25	280.00	
MAIN EVENT ENTERTAINMENT INC			\$ 1,676.00
	4-Dec-25	1,676.00	
MALDONADO NURSERY & LANDSCAPING INC			\$ 72,039.98



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	72,039.98	
MALDONADO, CLAUDIA T			\$ 130.00
	18-Dec-25	130.00	
MAMA MARGIE'S			\$ 517.19
	4-Dec-25	66.60	
	11-Dec-25	450.59	
MANDACINA, STEPHEN ANTHONY			\$ 240.00
	18-Dec-25	240.00	
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC			\$ 119.00
	11-Dec-25	119.00	
MANS DISTRIBUTORS, INC			\$ 329,790.56
	4-Dec-25	19,344.96	
	11-Dec-25	230,885.60	
	18-Dec-25	79,560.00	
MANSFIELD OIL COMPANY OF GAINESVILLE			\$ 216,446.97
	4-Dec-25	36,298.60	
	11-Dec-25	126,633.67	
	18-Dec-25	53,514.70	
MAPES, SUSAN			\$ 102.60
	4-Dec-25	102.60	
MARCHING AUXILIARIES, INC.			\$ 4,161.30
	11-Dec-25	3,561.30	
	18-Dec-25	600.00	
MARCUS HIGH SCHOOL BOYS SOCCER BOOSTER CLUB			\$ 400.00
	11-Dec-25	400.00	
MARIACHI CONNECTION INC			\$ 749.20
	4-Dec-25	499.90	
	11-Dec-25	139.30	
	18-Dec-25	110.00	
MARK'S PLUMBING PARTS			\$ 1,001.62
	11-Dec-25	1,001.62	
MARMOLEJO, CYNTHIA			\$ 31.64
	18-Dec-25	31.64	
MARQUEZ, DAMIAN ALEXANDER			\$ 30.00
	18-Dec-25	30.00	
MARRIOTT HOTEL SERVICES LLC			\$ 7,006.03
	2-Dec-25	833.91	
	4-Dec-25	2,022.12	
	8-Dec-25	4,150.00	
MARTIN, MALEAH			\$ 2,390.00
	11-Dec-25	390.00	
	18-Dec-25	2,000.00	
MARTINEZ, CHRISTINE			\$ 93.43
	18-Dec-25	93.43	
MARTINEZ, NORMA LEE			\$ 310.05
	4-Dec-25	310.05	
MARTINEZ, ROBERT			\$ 499.19
	18-Dec-25	499.19	
MARTINEZ, THOMAS G.			\$ 290.00
	11-Dec-25	150.00	
	18-Dec-25	140.00	
MARTINEZ, YVETTE			\$ 532.98
	4-Dec-25	532.98	
MARUBENI AMERICAN CORPORATION			\$ 4,843.62



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Vendor Name	Check Date	Check Amount	Total Paid
	4-Dec-25	1,654.20	
	11-Dec-25	2,526.72	
	18-Dec-25	662.70	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			<u>\$ 550.00</u>
	18-Dec-25	550.00	
MASTER TEACHER INC, THE			<u>\$ 97.95</u>
	18-Dec-25	97.95	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			<u>\$ 25,618.65</u>
	4-Dec-25	3,544.56	
	11-Dec-25	11,886.15	
	18-Dec-25	10,187.94	
MASTERYPREP LLC			<u>\$ 540.00</u>
	18-Dec-25	540.00	
MATA, ELSA ELENA			<u>\$ 113.89</u>
	18-Dec-25	113.89	
MATA-SONORA, ROSEMARY			<u>\$ 97.51</u>
	11-Dec-25	97.51	
MATEO, DAMARIS			<u>\$ 245.00</u>
	11-Dec-25	245.00	
MATH GPS, LLC			<u>\$ 880.00</u>
	11-Dec-25	880.00	
MATHESON TRI-GAS, INC			<u>\$ 2,805.52</u>
	4-Dec-25	274.21	
	18-Dec-25	2,531.31	
MATTHEWS, DAVIS			<u>\$ 125.58</u>
	18-Dec-25	125.58	
MATUS, ALICIA D.			<u>\$ 113.47</u>
	4-Dec-25	113.47	
MAX212SPORTS LLC			<u>\$ 21,746.34</u>
	11-Dec-25	15,584.58	
	18-Dec-25	6,161.76	
MAXI AIDS			<u>\$ 348.10</u>
	18-Dec-25	348.10	
MAYBERRY, NATASHA SHANAE			<u>\$ 193.48</u>
	11-Dec-25	193.48	
MC BURGER LLC			<u>\$ 394.70</u>
	18-Dec-25	394.70	
MC CUTCHAN, ROBERT DAVID			<u>\$ 720.00</u>
	11-Dec-25	720.00	
MC DUFF ENTERPRISES LLC			<u>\$ 148,532.50</u>
	18-Dec-25	148,532.50	
MCADAMS GROUP, LLC.			<u>\$ 7,853.40</u>
	4-Dec-25	7,085.40	
	18-Dec-25	768.00	
MCADAMS HOLDINGS LLC			<u>\$ 7,544.00</u>
	4-Dec-25	3,622.00	
	11-Dec-25	245.00	
	18-Dec-25	3,677.00	
MCADAMSMCHILL, CASANDRA			<u>\$ 228.06</u>
	11-Dec-25	228.06	
MCALLEN HIGH SCHOOL GIRLS SOCCER INC			<u>\$ 700.00</u>
	11-Dec-25	700.00	
MCCASKILL, CHRISTOPHER			<u>\$ 119.14</u>
	11-Dec-25	119.14	



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Vendor Name	Check Date	Check Amount	Total Paid
MCCLAIN, JUAN DEIAGO			<u>\$ 126.49</u>
	11-Dec-25	126.49	
MCCOMBS HFC LTD			<u>\$ 229.00</u>
	18-Dec-25	229.00	
MCCURTAIN, SEAN M			<u>\$ 1,000.00</u>
	18-Dec-25	1,000.00	
MCEACHIRN, AMANDA KATE			<u>\$ 38.99</u>
	18-Dec-25	38.99	
MCGHEE, CORI JO			<u>\$ 71.61</u>
	11-Dec-25	71.61	
MCGRAW-HILL EDUCATION, INC.			<u>\$ 3,071.94</u>
	18-Dec-25	3,071.94	
MCGRIFF INSURANCE SERVICES INC			<u>\$ 142.00</u>
	11-Dec-25	71.00	
	18-Dec-25	71.00	
MCHANEY, ERASMO			<u>\$ 265.35</u>
	4-Dec-25	265.35	
MEAN GREEN PHOTOGRAPHY			<u>\$ 1,260.00</u>
	4-Dec-25	405.00	
	11-Dec-25	405.00	
	18-Dec-25	450.00	
MEDINA COUNTY APPRAISAL DIST.			<u>\$ 10,008.23</u>
	11-Dec-25	10,008.23	
MENCHACA, SABRE LEE			<u>\$ 33.39</u>
	4-Dec-25	33.39	
MENESES, JULIE			<u>\$ 601.97</u>
	18-Dec-25	601.97	
MERIWETHER, GABRIELA			<u>\$ 850.00</u>
	18-Dec-25	850.00	
MESQUITE COUNTRY ENTERPRISES			<u>\$ 1,432.75</u>
	4-Dec-25	384.17	
	11-Dec-25	255.65	
	18-Dec-25	792.93	
METROPOLITAN LIFE INSURANCE COMPANY			<u>\$ 120,402.67</u>
	1-Dec-25	32,770.81	
	31-Dec-25	87,631.86	
MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOCIATION			<u>\$ 1,500.00</u>
	11-Dec-25	1,500.00	
MEZA, SYLVIA			<u>\$ 5,584.00</u>
	4-Dec-25	2,203.20	
	11-Dec-25	550.80	
	18-Dec-25	2,830.00	
MGT IMPACT SOLUTIONS LLC			<u>\$ 32,514.18</u>
	18-Dec-25	32,514.18	
MICHAEL'S STORES INC			<u>\$ 180.08</u>
	18-Dec-25	180.08	
MICULKA, JAMES RAY			<u>\$ 1,000.00</u>
	4-Dec-25	1,000.00	
MIES, JOSHUA MATTHEW			<u>\$ 230.00</u>
	18-Dec-25	230.00	
MIGHTY IMPRINTS LLC			<u>\$ 1,019.86</u>
	4-Dec-25	872.50	
	11-Dec-25	147.36	
MIKULSKI, ROBERT			<u>\$ 500.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	500.00	
MILBURN-OBERFELD HOSPITALITY LLC			\$ 2,202.39
	18-Dec-25	2,202.39	
MILLER, EGON			\$ 222.57
	4-Dec-25	222.57	
MILLIMAN, INC.			\$ 14,650.00
	11-Dec-25	14,650.00	
MIND RESEARCH INSTITUTE			\$ 2,630.00
	18-Dec-25	2,630.00	
MISSION WRECKER SERVICE S A, INC			\$ 449.70
	4-Dec-25	302.20	
	18-Dec-25	147.50	
MITCHELL, GAIL			\$ 575.00
	18-Dec-25	575.00	
MKB TOOLS LLC			\$ 1,365.98
	4-Dec-25	168.29	
	11-Dec-25	1,028.48	
	18-Dec-25	169.21	
MONROE ENGINEERING GROUP LLC			\$ 3,552.64
	4-Dec-25	3,552.64	
MONTELLANO, ERICA N			\$ 46.97
	18-Dec-25	46.97	
MONTEMAYOR, TERESITA			\$ 17.08
	11-Dec-25	17.08	
MORA, NICOLE			\$ 175.00
	18-Dec-25	175.00	
MORALEZ, CHRISTOPHER GEORGE			\$ 960.00
	4-Dec-25	960.00	
MORANIEC, LAUREL D.			\$ 950.00
	11-Dec-25	400.00	
	18-Dec-25	550.00	
MORENO, CHRISTINA			\$ 111.86
	11-Dec-25	111.86	
MORENO, MIKAELA A			\$ 71.75
	18-Dec-25	71.75	
MOREY, CORTNEY LYNN			\$ 192.85
	11-Dec-25	192.85	
MORGAN, JULIE			\$ 204.00
	18-Dec-25	204.00	
MORPHO USA INC			\$ 3,457.00
	11-Dec-25	3,457.00	
MOVE SOLUTIONS LTD			\$ 3,441.00
	11-Dec-25	3,441.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			\$ 62,462.57
	4-Dec-25	7,633.00	
	18-Dec-25	54,829.57	
MT LIBRARY SERVICES INC			\$ 1,034.51
	4-Dec-25	379.28	
	11-Dec-25	655.23	
MTI ENTERPRISES INC			\$ 4,120.00
	4-Dec-25	2,390.00	
	18-Dec-25	1,730.00	
MUIR, BEN			\$ 791.36
	18-Dec-25	791.36	



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Vendor Name	Check Date	Check Amount	Total Paid
MUNICIPAL GOLF ASSOCIATION			\$ 13,935.00
	4-Dec-25	4,875.00	
	11-Dec-25	5,900.00	
	18-Dec-25	3,160.00	
MUNIZ, SONIA K.			\$ 53.20
	11-Dec-25	53.20	
MUNOZ, DORA			\$ 44.94
	4-Dec-25	44.94	
MUSICK, JODIE			\$ 121.17
	11-Dec-25	121.17	
MUSICK, MACKENZIE			\$ 205.00
	18-Dec-25	205.00	
MUTCHLER, ELIZABETH			\$ 100.24
	11-Dec-25	100.24	
N J MALIN & ASSOCIATES, LLC.			\$ 672.48
	11-Dec-25	209.00	
	18-Dec-25	463.48	
NASCO EDUCATION LLC			\$ 12,368.92
	11-Dec-25	132.92	
	18-Dec-25	12,236.00	
NASH, MICHAEL			\$ 57.68
	4-Dec-25	57.68	
NATIONAL BUSINESS FURNITURE LLC			\$ 829.51
	4-Dec-25	829.51	
NATIONAL CENTER FOR CONSTRUCTION			\$ 474.00
	4-Dec-25	474.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			\$ 5,498.72
	4-Dec-25	1,711.49	
	11-Dec-25	2,470.04	
	18-Dec-25	1,317.19	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			\$ 663.00
	11-Dec-25	663.00	
NATIONAL SCHOLASTIC PRESS ASSOCIATION			\$ 980.00
	18-Dec-25	980.00	
NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS INC			\$ 475.00
	11-Dec-25	475.00	
NATIONWIDE PHARMACEUTICAL LLC			\$ 1,275.49
	4-Dec-25	761.17	
	18-Dec-25	514.32	
NATIVE AMERICAN SEED INC			\$ 418.91
	11-Dec-25	418.91	
NATURAL BRIDGE CAVERNS, INC.			\$ 691.50
	4-Dec-25	691.50	
NAVARRO, MARIA D			\$ 241.15
	11-Dec-25	241.15	
NCS PEARSON INC			\$ 38,307.00
	4-Dec-25	3,894.00	
	11-Dec-25	18,534.00	
	18-Dec-25	15,879.00	
NEW MEXICO HUMAN SERVICES DEPARTMENT			\$ 175.38
	4-Dec-25	175.38	
NEW RESTORATION AND RECOVERY SERVICES LLC			\$ 11,180.00
	4-Dec-25	11,180.00	
NIMCO INC			\$ 84.40



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Vendor Name	Check Date	Check Amount	Total Paid
NINO JR., RAUL	11-Dec-25	84.40	
			\$ 240.00
NINO, ASHLEY	4-Dec-25	240.00	
			\$ 144.83
NO TEARS LEARNING, INC.	18-Dec-25	144.83	
			\$ 4,413.29
NORDSTROM ASCENSION DANCE LLC	4-Dec-25	2,956.05	
	18-Dec-25	1,457.24	
			\$ 6,370.00
NORTH EAST INDEPENDENT SCHOOL DISTRICT	18-Dec-25	4,180.00	
	19-Dec-25	2,190.00	
			\$ 5,975.00
NORTH TEXAS TOLLWAY AUTHORITY	4-Dec-25	1,184.00	
	11-Dec-25	706.00	
	18-Dec-25	3,285.00	
	19-Dec-25	800.00	
			\$ 19.88
NORTHSIDE AFT ORGANIZING COMMITTEE	11-Dec-25	16.20	
	18-Dec-25	3.68	
			\$ 47,809.00
NORTHSIDE EDUCATION FOUNDATION	18-Dec-25	47,809.00	
			\$ 11,466.44
NORTHWEST INDEPENDENT SCHOOL DISTRICT	18-Dec-25	11,466.44	
			\$ 700.00
NOVEL EFFECT INC	4-Dec-25	700.00	
			\$ 399.92
NOWHERE BOOKSHOP LLC	4-Dec-25	249.95	
	11-Dec-25	149.97	
			\$ 137.68
O.B. ENTERTAINMENT LLC	11-Dec-25	116.69	
	18-Dec-25	20.99	
			\$ 475.00
O'BOYLE, EDWARD E	11-Dec-25	475.00	
			\$ 110.18
OCASIO RAMOS, GABRIELA	4-Dec-25	110.18	
			\$ 34.44
OCCUPATIONAL HEALTH CENTERS OF THE	11-Dec-25	34.44	
			\$ 12,753.50
OCHOA, AUDREY	4-Dec-25	542.00	
	11-Dec-25	7,749.50	
	18-Dec-25	3,688.50	
	19-Dec-25	773.50	
			\$ 64.05
OFFICE DEPOT BUSINESS SOLUTIONS LLC	18-Dec-25	64.05	
			\$ 34,212.47
OGLE, CARA ANN	4-Dec-25	3,256.68	
	11-Dec-25	24,795.94	
	18-Dec-25	6,159.85	
			\$ 130.06
OHMAN ENTERPRISES, LLC	4-Dec-25	130.06	
			\$ 4,006.07
	4-Dec-25	580.72	
	11-Dec-25	1,367.20	
	18-Dec-25	2,058.15	



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Vendor Name	Check Date	Check Amount	Total Paid
OK TOURS LLC			<u>\$ 12,936.00</u>
	4-Dec-25	8,400.00	
	18-Dec-25	4,536.00	
OLIVA, RUBY			<u>\$ 430.00</u>
	11-Dec-25	40.00	
	18-Dec-25	390.00	
OLIVARES, SAMANTHA			<u>\$ 1,400.00</u>
	11-Dec-25	1,400.00	
OLVERA, CHRISTOPHER J			<u>\$ 1,260.00</u>
	4-Dec-25	1,260.00	
OLVERA-GARZA, LIDIA			<u>\$ 147.81</u>
	4-Dec-25	147.81	
OMEGA LABS INC			<u>\$ 549.89</u>
	4-Dec-25	549.89	
ONE TIME PAY VENDOR			<u>\$ 2,478.15</u>
	4-Dec-25	52.75	
	11-Dec-25	1,889.95	
	18-Dec-25	363.45	
	19-Dec-25	172.00	
OPPORTUNITIES TO SERVE INC			<u>\$ 216.37</u>
	11-Dec-25	216.37	
O'REILLY AUTOMOTIVE STORES, INC.			<u>\$ 4,921.55</u>
	4-Dec-25	466.11	
	11-Dec-25	2,076.68	
	18-Dec-25	888.37	
	19-Dec-25	1,490.39	
ORIOLE, DAVID			<u>\$ 160.00</u>
	18-Dec-25	160.00	
OROSCO-HAYWARD, ROSE MARY			<u>\$ 54.74</u>
	11-Dec-25	54.74	
ORRIKAZ, LLC			<u>\$ 110.00</u>
	11-Dec-25	110.00	
OSMANSHEIKH, DINA			<u>\$ 48.38</u>
	18-Dec-25	48.38	
OTC BRANDS INC			<u>\$ 2,133.05</u>
	4-Dec-25	109.24	
	11-Dec-25	1,020.94	
	18-Dec-25	1,002.87	
OVERDRIVE, INC.			<u>\$ 11,162.22</u>
	4-Dec-25	7,202.83	
	11-Dec-25	3,959.39	
OWNER INSITE LLC			<u>\$ 24,000.00</u>
	18-Dec-25	24,000.00	
PADILLA, FERNANDO A			<u>\$ 4,033.00</u>
	18-Dec-25	4,033.00	
PAESANO'S AT BASSE HOLDINGS LL			<u>\$ 764.40</u>
	18-Dec-25	764.40	
PALACIOS, KEVIN			<u>\$ 480.00</u>
	4-Dec-25	480.00	
PANNALA, SURESH			<u>\$ 1,815.00</u>
	18-Dec-25	1,815.00	
PARCO SCIENTIFIC, INC			<u>\$ 24,380.00</u>
	4-Dec-25	24,380.00	
PARK PLACE RECREATION DESIGNS INC			<u>\$ 86,828.82</u>



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Vendor Name	Check Date	Check Amount	Total Paid
PARRY'S PIZZA XIX LLC	11-Dec-25	55,095.82	
	18-Dec-25	31,733.00	
			\$ 2,859.74
PARTS TOWN, LLC.	4-Dec-25	850.00	
	11-Dec-25	2,009.74	
			\$ 3,144.00
PATMON, KIMBERLY	18-Dec-25	3,144.00	
			\$ 35.00
PAXTON PATTERSON, LLC	18-Dec-25	35.00	
			\$ 1,189.43
PC SPECIALIST INC	11-Dec-25	397.78	
	18-Dec-25	791.65	
			\$ 361.28
PD SAN ANTONIO ASSOCIATES, LLC	11-Dec-25	361.28	
			\$ 593.54
PEARCE, TIMOTHY	18-Dec-25	593.54	
			\$ 103.00
PENNA, GALE M	18-Dec-25	103.00	
			\$ 274.00
PENNA, GLENN	11-Dec-25	274.00	
			\$ 8,992.90
PENWORTHY COMPANY LLC, THE	4-Dec-25	2,358.25	
	11-Dec-25	2,271.40	
	18-Dec-25	4,363.25	
			\$ 6,058.67
PEPI CORPORATION	4-Dec-25	830.40	
	11-Dec-25	2,602.15	
	18-Dec-25	2,626.12	
			\$ 1,801.11
PERALES, GUSTAVO	11-Dec-25	1,801.11	
			\$ 190.75
PERCUSSIVE ARTS SOCIETY INC	11-Dec-25	190.75	
			\$ 250.00
PEREZ IV, RICHARD R	11-Dec-25	250.00	
			\$ 100.00
PEREZ, MONICA E	11-Dec-25	100.00	
			\$ 557.08
PEREZ, TANIA	18-Dec-25	557.08	
			\$ 59.71
PERIWINKLE TRADING COMPANY	4-Dec-25	59.71	
			\$ 550.00
PERKINS, GABRIELLE MARIA	11-Dec-25	550.00	
			\$ 141.05
PERRY, KIMBERLY	18-Dec-25	141.05	
			\$ 32.04
PETRASH, MELANIE A	11-Dec-25	32.04	
			\$ 5,996.60
PETROLEUM SOLUTIONS, INC.	4-Dec-25	762.50	
	11-Dec-25	5,234.10	
			\$ 1,439.56
PFLUGER ARCHITECTS INC	4-Dec-25	1,214.56	
	11-Dec-25	225.00	
			\$ 31,886.00
	4-Dec-25	20,118.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	11,768.00	
PFLUGERVILLE INDEPENDENT SCHOOL DISTRICT			\$ 200.00
	4-Dec-25	200.00	
PIED PIPER PEST CONTROL LLC			\$ 20,425.00
	4-Dec-25	4,970.00	
	11-Dec-25	15,455.00	
PILGRIMS PRIDE CORPORATION			\$ 22,259.33
	11-Dec-25	22,259.33	
PINNACLE MEDICAL MANAGEMENT			\$ 6,885.00
	4-Dec-25	480.00	
	11-Dec-25	5,765.00	
	18-Dec-25	640.00	
PIONEER MANUFACTURING COMPANY, INC.			\$ 7,625.00
	18-Dec-25	7,625.00	
PIPE MOVERS, INC.			\$ 887.98
	18-Dec-25	887.98	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			\$ 277.62
	4-Dec-25	277.62	
PITTMAN, MARIA B			\$ 100.73
	11-Dec-25	100.73	
PIZZA PROPERTIES, INC			\$ 6,411.32
	11-Dec-25	4,728.90	
	18-Dec-25	1,682.42	
PIZZA VENTURE OF SAN ANTONIO			\$ 6,625.41
	4-Dec-25	562.88	
	11-Dec-25	3,205.00	
	18-Dec-25	2,132.60	
	19-Dec-25	724.93	
POORE, KEVIN			\$ 650.00
	4-Dec-25	650.00	
PORRAS, SUHEILY			\$ 204.25
	18-Dec-25	204.25	
POSITIVE PROMOTIONS INC.			\$ 2,593.41
	11-Dec-25	721.74	
	18-Dec-25	1,871.67	
POTBELLY STOVE LLC			\$ 3,308.00
	4-Dec-25	1,618.50	
	11-Dec-25	684.75	
	18-Dec-25	1,004.75	
POWELL, DAVID V			\$ 297.88
	18-Dec-25	297.88	
POWER LIGHT FIX LLC			\$ 811.70
	11-Dec-25	213.90	
	18-Dec-25	597.80	
POWER, REBECCA			\$ 126.14
	11-Dec-25	126.14	
PRADO, ADRIANNA B			\$ 188.51
	11-Dec-25	188.51	
PRAIRIE MILLS BAKING COMPANY LLC			\$ 36,672.48
	11-Dec-25	36,672.48	
PRATS, JOSHUA JASON			\$ 86.52
	11-Dec-25	86.52	
PRATT, AMANDA			\$ 136.92
	4-Dec-25	136.92	



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Vendor Name	Check Date	Check Amount	Total Paid
PRECISION BUSINESS MACHINES INC			\$ 1,089.11
	11-Dec-25	762.27	
	18-Dec-25	326.84	
PRICE, BRITTANY L			\$ 12,571.50
	11-Dec-25	12,571.50	
PRICE, LENA M.			\$ 8.54
	11-Dec-25	8.54	
PRICE, SIERRA ROSE			\$ 92.12
	4-Dec-25	92.12	
PRIDE OF TEXAS MUSIC FESTIVALS LLC			\$ 1,200.00
	11-Dec-25	1,200.00	
PROFOUND INVESTMENTS LLC			\$ 2,071.00
	18-Dec-25	2,071.00	
PROPANE SPECIALTY SERVICES, LLC.			\$ 1,194.29
	11-Dec-25	1,194.29	
PROPHET CORPORATION, THE			\$ 13,307.19
	4-Dec-25	6,126.31	
	11-Dec-25	6,700.56	
	18-Dec-25	480.32	
PROSE, AMBER			\$ 9,508.00
	11-Dec-25	3,336.00	
	18-Dec-25	6,172.00	
PROVENCHER, ESMERALDA MARIE			\$ 776.25
	4-Dec-25	776.25	
PROVIEW FOODS LLC			\$ 52,803.51
	11-Dec-25	52,803.51	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			\$ 292.60
	11-Dec-25	292.60	
PUGH, BONNIE			\$ 150.73
	11-Dec-25	150.73	
PURTELL, VONNA			\$ 365.00
	18-Dec-25	365.00	
PYRAMID SCHOOL PRODUCTS			\$ 16,386.87
	4-Dec-25	139.80	
	11-Dec-25	16,247.07	
QBS LLC			\$ 24,421.00
	18-Dec-25	23,071.00	
	19-Dec-25	1,350.00	
QUADIENT LEASING USA INC			\$ 289.65
	11-Dec-25	289.65	
QUINTANILLA, LEERAY			\$ 159.11
	4-Dec-25	159.11	
QUINTERO, ESMERALDA			\$ 76.09
	18-Dec-25	76.09	
QUINTERO, MICHAEL RENE			\$ 680.00
	11-Dec-25	680.00	
R.E.C. INDUSTRIES, INC			\$ 11,400.00
	4-Dec-25	11,400.00	
RABA-KISTNER INC			\$ 11,775.50
	4-Dec-25	2,477.20	
	11-Dec-25	4,645.30	
	18-Dec-25	4,653.00	
RAHN, LINDSEY			\$ 1,600.00
	11-Dec-25	1,600.00	



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Vendor Name	Check Date	Check Amount	Total Paid
RAISING CANE'S RESTAURANTS, LLC.			\$ 3,404.25
	4-Dec-25	1,318.50	
	11-Dec-25	257.43	
	18-Dec-25	1,828.32	
RAMIREZ, CARLOS			\$ 118.58
	4-Dec-25	118.58	
RAMIREZ, ESTEVAN			\$ 108.00
	4-Dec-25	108.00	
RAMIREZ, JORGE A			\$ 641.00
	4-Dec-25	641.00	
RAMON, RICHARD HERNANDEZ			\$ 49.56
	18-Dec-25	49.56	
RAMS HOTEL MANAGEMENT LLC			\$ 1,287.36
	4-Dec-25	1,287.36	
RAPTOR TECHNOLOGIES, LLC.			\$ 185.00
	11-Dec-25	185.00	
RCPJMP, LLC			\$ 324.75
	4-Dec-25	324.75	
RDK SERVICES, LP.			\$ 92,634.51
	4-Dec-25	26,175.08	
	11-Dec-25	39,618.45	
	18-Dec-25	26,840.98	
REALLY GOOD STUFF LLC			\$ 73.06
	18-Dec-25	73.06	
REDZIC, ZLATAN			\$ 1,125.00
	11-Dec-25	1,125.00	
REESER, GAIL L			\$ 5,325.00
	4-Dec-25	3,960.00	
	18-Dec-25	1,365.00	
REEVE, MARGUERITE CLARIBELLA			\$ 165.00
	4-Dec-25	165.00	
REGENT COACH LINE LTD			\$ 2,612.50
	11-Dec-25	2,612.50	
REGULES, STEPHEN			\$ 127.96
	4-Dec-25	127.96	
REHFELD, FRANCES L			\$ 1,760.00
	11-Dec-25	1,760.00	
RELIABLE PARTS INC			\$ 140.62
	4-Dec-25	29.75	
	11-Dec-25	110.87	
RELIABLE TRANSMISSION SERVICE-TEXAS, LLC.			\$ 6,003.72
	4-Dec-25	6,003.72	
RENAISSANCE LEARNING INC			\$ 2,810.70
	11-Dec-25	2,810.70	
RESONANT INNOVATIONS, LLC			\$ 881.51
	4-Dec-25	881.51	
RETHINK AUTISM INC			\$ 2,400.00
	18-Dec-25	2,400.00	
REVOLUTION DANCEWEAR LLC			\$ 5,122.00
	11-Dec-25	5,122.00	
REXEL USA INC			\$ 6,430.04
	4-Dec-25	74.95	
	11-Dec-25	3,864.46	
	18-Dec-25	2,490.63	



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Vendor Name	Check Date	Check Amount	Total Paid
REYES PLUMBING INC			<u>\$ 21,420.00</u>
	4-Dec-25	8,100.00	
	11-Dec-25	5,650.00	
	18-Dec-25	7,670.00	
REYES, CYNTHIA			<u>\$ 40.81</u>
	11-Dec-25	40.81	
REYNA JR., FEDERICO R			<u>\$ 76.93</u>
	11-Dec-25	76.93	
RICOH USA, INC.			<u>\$ 6,054.82</u>
	18-Dec-25	6,054.82	
RIDENER, DEBORA DARLENE			<u>\$ 38.99</u>
	4-Dec-25	38.99	
RIOJAS, BRIANNA DIAZ			<u>\$ 125.56</u>
	18-Dec-25	125.56	
RIOS, CARRIE			<u>\$ 20.79</u>
	4-Dec-25	20.79	
RIOS, LARINDA			<u>\$ 28.70</u>
	11-Dec-25	28.70	
RIVER CITY PRODUCE			<u>\$ 45,544.22</u>
	4-Dec-25	7,942.60	
	11-Dec-25	25,257.00	
	18-Dec-25	12,344.62	
RIVER HILLS COUNTRY CLUB INC			<u>\$ 600.00</u>
	4-Dec-25	600.00	
RIVER SUB LTD			<u>\$ 2,552.39</u>
	11-Dec-25	2,552.39	
RIVERA, JEANETTE CRUZ			<u>\$ 500.00</u>
	11-Dec-25	400.00	
	18-Dec-25	100.00	
RIVERSIDE ASSESSMENTS LLC			<u>\$ 2,651.95</u>
	4-Dec-25	2,651.95	
RLJ II-C AUSTIN DT LESSEE			<u>\$ 793.26</u>
	11-Dec-25	793.26	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			<u>\$ 8,343.45</u>
	11-Dec-25	7,800.00	
	18-Dec-25	543.45	
ROBBINS SALES CO., INC.			<u>\$ 22,276.80</u>
	18-Dec-25	22,276.80	
ROBIN MERGER CORPORATION INC			<u>\$ 588.00</u>
	11-Dec-25	299.00	
	18-Dec-25	289.00	
ROBOTICS EDUCATION AND COMPETITION			<u>\$ 305.00</u>
	4-Dec-25	305.00	
ROCK GUTIERREZ, ELIZABETH C			<u>\$ 3,444.18</u>
	11-Dec-25	1,499.50	
	18-Dec-25	1,944.68	
RODRIGUEZ TIRE & AUTOMOTIVE SERVICES INC			<u>\$ 3,787.06</u>
	11-Dec-25	1,076.05	
	18-Dec-25	2,711.01	
RODRIGUEZ, FRED VASQUEZ			<u>\$ 74.48</u>
	4-Dec-25	74.48	
RODRIGUEZ, GLORIA P			<u>\$ 48.02</u>
	4-Dec-25	48.02	
RODRIGUEZ, RICHARD			<u>\$ 240.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, RUTH ISABEL	4-Dec-25	240.00	
			\$ 487.23
RODRIGUEZ, TERI NICOLE	18-Dec-25	487.23	
			\$ 750.00
ROGERS, ALYSSA	4-Dec-25	750.00	
			\$ 800.00
ROGERS, HALO C	4-Dec-25	800.00	
			\$ 61.88
ROJAS, AMARISSA	18-Dec-25	61.88	
			\$ 980.00
ROLFINI, THERESA	18-Dec-25	980.00	
			\$ 97.09
ROLLING FRITO LAY SALES LP	11-Dec-25	97.09	
			\$ 40,378.61
ROMERO, ROBERT	11-Dec-25	23,672.36	
	18-Dec-25	16,706.25	
			\$ 4,779.20
	4-Dec-25	2,546.70	
ROMO JR, JESUS	11-Dec-25	1,377.50	
	18-Dec-25	855.00	
			\$ 500.00
ROSE CLEANERS	4-Dec-25	500.00	
			\$ 11,095.65
	4-Dec-25	2,418.85	
	11-Dec-25	8,320.80	
ROSE, SYLVIA	18-Dec-25	356.00	
			\$ 63.42
	11-Dec-25	63.42	
ROTEX TRUCK CENTER, INC.			\$ 13,307.02
	18-Dec-25	13,307.02	
ROUND ROCK INDEPENDENT SCHOOL DISTRICT			\$ 850.00
	11-Dec-25	150.00	
	18-Dec-25	700.00	
ROWLEY, ANGELA L			\$ 356.40
	11-Dec-25	187.20	
	18-Dec-25	169.20	
RS HIGH GEAR, LLC.			\$ 1,942.40
	18-Dec-25	1,942.40	
RUBIO III, JOSE			\$ 50.00
	4-Dec-25	50.00	
RUBIO, ARACELI			\$ 120.96
	4-Dec-25	120.96	
RUBIO, SUSAN			\$ 47.00
	4-Dec-25	47.00	
RUDOLPH, FRED BURKE			\$ 150.00
	18-Dec-25	150.00	
RUGGS, LESLIE JAMES			\$ 30.00
	18-Dec-25	30.00	
RUIZ, ADRIAN G			\$ 240.00
	11-Dec-25	240.00	
RUSH TRUCK CENTER OF TEXAS, LP			\$ 52,179.78
	4-Dec-25	10,067.60	
	11-Dec-25	24,242.47	
	18-Dec-25	17,869.71	



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Vendor Name	Check Date	Check Amount	Total Paid
RUX, THOMAS A.			\$ 174.93
	4-Dec-25	174.93	
RYDER TRUCK RENTAL, INC.			\$ 16,455.29
	4-Dec-25	3,343.93	
	11-Dec-25	6,921.80	
	18-Dec-25	6,189.56	
SA LEGAL NEWS LLC			\$ 710.00
	4-Dec-25	114.00	
	11-Dec-25	486.00	
	18-Dec-25	110.00	
SAENZ, ROGER			\$ 29.89
	4-Dec-25	29.89	
SAFEWAY SUPPLY, INC.			\$ 3,840.30
	11-Dec-25	3,840.30	
SALAS JR, JOSE A			\$ 150.00
	11-Dec-25	150.00	
SALAZAR III, MARIANO			\$ 82.50
	4-Dec-25	82.50	
SALDANA, EMILY			\$ 21.28
	11-Dec-25	21.28	
SALYERS, MELISSA			\$ 400.00
	11-Dec-25	100.00	
	18-Dec-25	300.00	
SAM'S CLUB DIRECT			\$ 6,294.88
	4-Dec-25	573.52	
	11-Dec-25	3,954.12	
	18-Dec-25	1,767.24	
SAMUELS GLASS COMPANY, LLC			\$ 4,080.39
	4-Dec-25	3,514.41	
	18-Dec-25	565.98	
SAN ANGELO LIVESTOCK SHOW			\$ 1,460.00
	1-Dec-25	1,460.00	
SAN ANTONIO BASKETBALL OFFICIALS ASSOCIATION			\$ 1,275.00
	18-Dec-25	1,275.00	
SAN ANTONIO BELTING & PULLEY CO INC			\$ 702.66
	11-Dec-25	702.66	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			\$ 2,025.00
	18-Dec-25	2,025.00	
SAN ANTONIO CHILDREN'S MUSEUM			\$ 410.00
	17-Dec-25	410.00	
SAN ANTONIO CODE BLUE #2			\$ 1,730.00
	11-Dec-25	634.00	
	18-Dec-25	1,096.00	
SAN ANTONIO COPY CONCIERGE LLC			\$ 135.00
	18-Dec-25	135.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			\$ 320.00
	18-Dec-25	320.00	
SAN ANTONIO INDUSTRIAL SUPPLY			\$ 52,434.25
	4-Dec-25	10,646.00	
	11-Dec-25	17,661.25	
	18-Dec-25	24,127.00	
SAN ANTONIO LIVE STOCK EXPOSITION, INC			\$ 2,175.00
	1-Dec-25	2,175.00	
SAN ANTONIO SPURS HOLDINGS LLC			\$ 594.00



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Vendor Name	Check Date	Check Amount	Total Paid
	11-Dec-25	594.00	
SAN ANTONIO WATER SYSTEM			\$ 380,714.83
	18-Dec-25	380,714.83	
SAN ANTONIO ZOOLOGICAL SOCIETY			\$ 535.00
	4-Dec-25	535.00	
SAN JUAN, GRACE ANNE			\$ 69.16
	11-Dec-25	69.16	
SAN MARCOS CISD TENNIS BOOSTER CLUB			\$ 425.00
	18-Dec-25	425.00	
SANCHEZ, ADRIANA			\$ 44.17
	18-Dec-25	44.17	
SANCHEZ, LUZ MARIA			\$ 104.44
	11-Dec-25	104.44	
SANCHEZ, SAMANTHA			\$ 69.09
	18-Dec-25	69.09	
SANCHEZ, SUSAN			\$ 90.00
	4-Dec-25	90.00	
SANDELL, LANA			\$ 54.81
	4-Dec-25	54.81	
SANDERS, NORA			\$ 77.28
	11-Dec-25	77.28	
SANDOVAL, DANETTE			\$ 42.00
	11-Dec-25	42.00	
SANDOVAL, ELVA			\$ 1,274.00
	11-Dec-25	1,274.00	
SANKEY EQUIPMENT CO INC			\$ 3,841.10
	18-Dec-25	3,841.10	
SANTANA, STEPHANIE M			\$ 177.94
	4-Dec-25	54.11	
	18-Dec-25	123.83	
SANTANDREU EDUCATION, INC.			\$ 2,945.25
	11-Dec-25	2,945.25	
SANTOYO, LISA J			\$ 51.17
	4-Dec-25	51.17	
SAT RADIO COMMUNICATIONS, LTD.			\$ 599.90
	18-Dec-25	599.90	
SATESH LIMITED			\$ 1,918.40
	11-Dec-25	1,918.40	
SAUCEDO, JEWELLE L			\$ 33.46
	4-Dec-25	33.46	
SAUNDERS, AMANDA			\$ 40.18
	11-Dec-25	40.18	
SCHAUB, CONNIE			\$ 75.11
	11-Dec-25	75.11	
SCHOLASTIC BOOK CLUBS			\$ 190.40
	11-Dec-25	190.40	
SCHOLASTIC BOOK FAIRS			\$ 27,392.39
	4-Dec-25	13,587.26	
	11-Dec-25	9,506.07	
	18-Dec-25	4,299.06	
SCHOLASTIC INC.			\$ 23,245.99
	4-Dec-25	20,518.66	
	11-Dec-25	2,450.47	
	18-Dec-25	276.86	



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Vendor Name	Check Date	Check Amount	Total Paid
SCHOOL HEALTH CORPORATION			\$ 1,260.11
	4-Dec-25	128.17	
	11-Dec-25	1,131.94	
SCHOOL NURSE SUPPLY, INC.			\$ 238.97
	4-Dec-25	238.97	
SCHOOL OUTFITTERS, LLC.			\$ 1,548.38
	11-Dec-25	1,548.38	
SCHOOL SPECIALTY LLC			\$ 4,984.77
	4-Dec-25	179.13	
	11-Dec-25	3,107.70	
	18-Dec-25	1,697.94	
SCHWAN'S FOOD SERVICE, INC.			\$ 43,557.72
	4-Dec-25	43,557.72	
SCIENCE GUYS OF SAN ANTONIO			\$ 156.00
	4-Dec-25	156.00	
SCOTT, CHARLENE			\$ 97.23
	4-Dec-25	97.23	
SCOTT, LINDA			\$ 147.35
	11-Dec-25	147.35	
SCOTT, MARY MADONNA			\$ 100.00
	18-Dec-25	100.00	
SCRIPPS NATIONAL SPELLING BEE			\$ 206.50
	4-Dec-25	206.50	
SDC PUBLICATIONS, INC.			\$ 1,177.00
	18-Dec-25	1,177.00	
SDS ART LLC			\$ 4,830.60
	11-Dec-25	4,830.60	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			\$ 150,360.51
	4-Dec-25	100,240.34	
	11-Dec-25	50,120.17	
SEGUIN I S D			\$ 400.00
	11-Dec-25	400.00	
SEIBER, JULIE			\$ 957.60
	11-Dec-25	957.60	
SEIDLITZ EDUCATION, LLC			\$ 132,999.99
	4-Dec-25	124,999.99	
	18-Dec-25	8,000.00	
SERRANO, DEBORAH			\$ 9,165.00
	4-Dec-25	7,665.00	
	11-Dec-25	1,500.00	
SERRATO, KRISTINA SUZANNE			\$ 10.43
	4-Dec-25	10.43	
SETTLES-HOREJSI, DONNA KATHLEEN			\$ 640.00
	18-Dec-25	640.00	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			\$ 187,899.85
	11-Dec-25	187,899.85	
SHAFI INVESTMENT GROUP, LLC.			\$ 790.08
	4-Dec-25	790.08	
SHARP ELECTRONICS CORPORATION			\$ 105,435.80
	11-Dec-25	101.00	
	18-Dec-25	105,334.80	
SHAVER FOODS, LLC			\$ 5,453.28
	18-Dec-25	5,453.28	
SHERMAN, MICHELLE			\$ 88.55



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	88.55	
SHERWIN-WILLIAMS COMPANY, THE			\$ 4,753.06
	11-Dec-25	4,753.06	
SHORT GAME, LLCS			\$ 190.00
	11-Dec-25	190.00	
SHREEM LAREDO LP			\$ 1,176.56
	4-Dec-25	1,176.56	
SIFUENTES, SAVANNAH S			\$ 74.00
	4-Dec-25	37.00	
	18-Dec-25	37.00	
SILVA AGUILAR, ANA			\$ 254.80
	18-Dec-25	254.80	
SILVA, STELLA			\$ 157.08
	18-Dec-25	157.08	
SIMMS, GILBERT			\$ 39.90
	4-Dec-25	39.90	
SIMPSON, WILLIAM			\$ 230.00
	18-Dec-25	230.00	
SINGER, KENNETH			\$ 230.00
	19-Dec-25	230.00	
SISNERO, ALICIA			\$ 107.59
	18-Dec-25	107.59	
SISSON, VALERIA R			\$ 494.00
	11-Dec-25	494.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			\$ 2,452.40
	11-Dec-25	2,042.00	
	18-Dec-25	410.40	
SK AND A., INC.			\$ 16,876.00
	11-Dec-25	16,876.00	
SKILLS USA INC.			\$ 268.00
	18-Dec-25	268.00	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			\$ 2,970.00
	18-Dec-25	2,970.00	
SMEBY, SUSAN			\$ 151.55
	4-Dec-25	151.55	
SMITH, ALEXIS T			\$ 230.00
	19-Dec-25	230.00	
SMITH, MELISSA J			\$ 366.94
	4-Dec-25	366.94	
SNYDER, AMY ELIZABETH			\$ 46.13
	11-Dec-25	46.13	
SOLUTION TREE, INC.			\$ 1,490.00
	18-Dec-25	1,490.00	
SONOVA USA INC			\$ 2,632.95
	4-Dec-25	2,632.95	
SORIANO, TIMOTHY			\$ 144.69
	4-Dec-25	144.69	
SORRELL, MARGARET RACHAEL			\$ 72.80
	18-Dec-25	72.80	
SOUTH TEXAS PIZZA INC			\$ 1,539.53
	4-Dec-25	215.29	
	11-Dec-25	465.02	
	18-Dec-25	859.22	
SOUTH TEXAS SWIMMING INC			\$ 875.00



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Vendor Name	Check Date	Check Amount	Total Paid
SOUTHERN ICE CREAM DSD LLC	4-Dec-25	875.00	
			\$ 27,183.57
	4-Dec-25	9,767.74	
	11-Dec-25	12,149.01	
SOUTHERN TIRE MART LLC	18-Dec-25	5,266.82	
			\$ 5,135.14
	11-Dec-25	5,135.14	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			\$ 21,500.82
	11-Dec-25	21,500.82	
SOUTHWESTERN BELL TELEPHONE CO			\$ 49,615.58
	4-Dec-25	1,320.03	
	11-Dec-25	48,136.40	
	19-Dec-25	159.15	
SPAWGLASS CIVIL CONSTRUCTION INC			\$ 6,491.97
	11-Dec-25	6,491.97	
SPECK JR, JOHN THOMAS			\$ 450.00
	11-Dec-25	450.00	
SPEECH CORNER LLC			\$ 385.89
	18-Dec-25	385.89	
SPEED STACKS, INC.			\$ 257.92
	18-Dec-25	257.92	
SPENCER, RACHELLE NELSON			\$ 57.61
	18-Dec-25	57.61	
SPENCER, SCOTT A			\$ 600.00
	11-Dec-25	150.00	
	18-Dec-25	450.00	
SPHERO, INC.			\$ 4,869.71
	18-Dec-25	4,869.71	
SPORTDECALS, INC.			\$ 626.63
	4-Dec-25	262.50	
	11-Dec-25	364.13	
SPORTS ENDEAVORS, INC			\$ 114.24
	11-Dec-25	114.24	
SPORTS NETWORK INTERNATIONAL INC			\$ 600.00
	11-Dec-25	600.00	
SRFCO 3, LLC			\$ 5,583.50
	4-Dec-25	2,478.00	
	11-Dec-25	1,473.00	
	18-Dec-25	1,632.50	
STAGE PARTNERS LLC			\$ 231.98
	11-Dec-25	231.98	
STAGG ENTERPRISES			\$ 49.50
	4-Dec-25	49.50	
STAHL, MONICA ANN			\$ 28.70
	4-Dec-25	28.70	
STATE BOARD FOR EDUCATOR CERTIFICATION			\$ 114.00
	4-Dec-25	114.00	
STATE OF ALASKA			\$ 792.84
	18-Dec-25	792.84	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			\$ 904.84
	4-Dec-25	276.92	
	18-Dec-25	627.92	
STATE OF OKLAHOMA			\$ 815.51
	18-Dec-25	815.51	



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Vendor Name	Check Date	Check Amount	Total Paid
STEALTHWEAR PROTECTIVE CLOTHING, INC			<u>\$ 4,336.90</u>
	11-Dec-25	4,336.90	
STEP BY STEP INC			<u>\$ 11,511.17</u>
	4-Dec-25	3,024.60	
	11-Dec-25	4,135.25	
	18-Dec-25	3,026.82	
	19-Dec-25	1,324.50	
STEPHENS, MARK			<u>\$ 7,474.88</u>
	11-Dec-25	7,474.88	
STERICYCLE, INC.			<u>\$ 1,619.66</u>
	18-Dec-25	1,619.66	
STEVE WEISS MUSIC, INC.			<u>\$ 10,657.05</u>
	4-Dec-25	455.05	
	11-Dec-25	1,964.00	
	18-Dec-25	8,238.00	
STEWART, KATHY ANN			<u>\$ 74.41</u>
	4-Dec-25	74.41	
STILES, LAUREN			<u>\$ 56.35</u>
	11-Dec-25	56.35	
STITCHCRAFT DESIGNS			<u>\$ 169.92</u>
	11-Dec-25	169.92	
STOWE, CLAUDIA, E.			<u>\$ 69.16</u>
	18-Dec-25	69.16	
STRIVE PUBLIC POLICY RESOURCES LLC			<u>\$ 3,400.00</u>
	18-Dec-25	3,400.00	
SUAREZ, ARTURO			<u>\$ 586.62</u>
	18-Dec-25	586.62	
SUCCESS FOR ALL FOUNDATION			<u>\$ 5,000.00</u>
	18-Dec-25	5,000.00	
SUMMIT FIRE & SECURITY LLC			<u>\$ 1,211.76</u>
	11-Dec-25	1,211.76	
SUNRISE GROUP HOLDINGS LLC			<u>\$ 8,849.93</u>
	4-Dec-25	2,730.68	
	11-Dec-25	2,322.38	
	18-Dec-25	3,796.87	
SUPER DUPER, INC.			<u>\$ 89.95</u>
	18-Dec-25	89.95	
SUTHERLAND, PATRICK			<u>\$ 50.00</u>
	18-Dec-25	50.00	
SWANK MOTION PICTURES, INC.			<u>\$ 3,084.00</u>
	4-Dec-25	430.00	
	11-Dec-25	1,958.00	
	18-Dec-25	696.00	
SWEENEY, LINDA			<u>\$ 15.68</u>
	18-Dec-25	15.68	
SWEETWATER SOUND HOLDINGS LLC			<u>\$ 22,879.56</u>
	4-Dec-25	1,207.45	
	11-Dec-25	17,007.57	
	18-Dec-25	4,664.54	
SWIMFREAK LLC			<u>\$ 6,553.80</u>
	11-Dec-25	6,553.80	
SYN-TECH SYSTEMS, INC.			<u>\$ 25,374.00</u>
	18-Dec-25	25,374.00	
SYSCO USA I INC			<u>\$ 38,858.52</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	4-Dec-25	9,513.33	
	11-Dec-25	7,933.86	
	18-Dec-25	21,411.33	
T & W TIRE LLC			\$ 1,704.90
	11-Dec-25	1,704.90	
TACOS RODEO DE JALISCO			\$ 138.60
	4-Dec-25	138.60	
TAMES, CAROLINE			\$ 1,400.00
	11-Dec-25	1,400.00	
TANG MATH LLC			\$ 149.95
	18-Dec-25	149.95	
TAPIA, CHARLES			\$ 427.60
	18-Dec-25	427.60	
TARUN, MELISSA			\$ 1,248.85
	11-Dec-25	1,021.35	
	18-Dec-25	227.50	
TATUM, RUSSELL W			\$ 865.00
	4-Dec-25	865.00	
TCG GROUP HOLDINGS, LLP			\$ 1,057,701.26
	5-Dec-25	16,570.40	
	18-Dec-25	1,024,510.46	
	19-Dec-25	16,620.40	
TEACHER RETIREMENT OF TEXAS			\$ 9,590,405.69
	3-Dec-25	9,590,405.69	
TEACHER SYNERGY, LLC			\$ 367.27
	4-Dec-25	134.79	
	11-Dec-25	104.49	
	18-Dec-25	127.99	
TEATRO AUDAZ SAN ANTONIO			\$ 1,000.00
	4-Dec-25	1,000.00	
TEE-DOT LLC			\$ 4,399.20
	4-Dec-25	4,399.20	
TELLO, RUBEN RICHARD			\$ 168.11
	11-Dec-25	168.11	
TELLUS EQUIPMENT SOLUTIONS LLC			\$ 1,170.34
	4-Dec-25	694.31	
	11-Dec-25	98.15	
	18-Dec-25	377.88	
TENNESSEE CHILD SUPPORT			\$ 23.06
	4-Dec-25	11.53	
	18-Dec-25	11.53	
TENNIS OUTLET, INC.			\$ 911.45
	11-Dec-25	911.45	
TERRA NOVA VIOLINS			\$ 1,745.72
	4-Dec-25	100.00	
	11-Dec-25	1,580.72	
	18-Dec-25	65.00	
TERRACON CONSULTANTS INC			\$ 3,175.00
	4-Dec-25	3,175.00	
TERRELL, KATINA M			\$ 85.61
	4-Dec-25	85.61	
TEXAS A & M UNIVERSITY			\$ 150.00
	4-Dec-25	150.00	
TEXAS AIR PRODUCTS LTD			\$ 16,103.52



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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS AIRSYSTEMS LLC	11-Dec-25	10,503.52	
	18-Dec-25	5,600.00	\$ 8,740.27
TEXAS AIRWALL SERVICES LLC	4-Dec-25	2,219.00	
	11-Dec-25	5,046.27	\$ 1,850.00
TEXAS ASSOCIATION FAMILY, CAREER AND COMMUNITY	18-Dec-25	1,475.00	
	11-Dec-25	1,850.00	\$ 1,020.00
TEXAS ASSOCIATION OF JOURNALISM	4-Dec-25	1,020.00	
	11-Dec-25	150.00	\$ 150.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	18-Dec-25	1,100.00	\$ 1,100.00
	11-Dec-25	4,075.00	\$ 4,075.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	18-Dec-25	1,100.00	
	11-Dec-25	4,075.00	\$ 1,555.00
TEXAS ASSOCIATION OF SCHOOL BUSINESS	4-Dec-25	660.00	
	11-Dec-25	155.00	
TEXAS ASSOCIATION OF SECONDARY	18-Dec-25	740.00	\$ 494.78
	18-Dec-25	494.78	\$ 8,647.91
TEXAS CLASSROOM TEACHERS ASSOCIATION	18-Dec-25	8,647.91	
	18-Dec-25	8,647.91	\$ 6,696.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11-Dec-25	2,823.00	
	18-Dec-25	3,873.00	\$ 281.25
TEXAS CONTRACT EMBROIDERY COMPANY	11-Dec-25	281.25	
	11-Dec-25	34,145.50	\$ 58,333.00
TEXAS COOLING CORP INC	18-Dec-25	24,187.50	
	11-Dec-25	367.00	\$ 367.00
TEXAS COUNCIL OF TEACHERS OF	11-Dec-25	367.00	
	4-Dec-25	555.00	\$ 925.00
TEXAS COUNSELING ASSN	5-Dec-25	370.00	
	19-Dec-25	4,290.00	\$ 4,290.00
TEXAS DANCE EDUCATORS ASSOCIATION	19-Dec-25	4,290.00	
	19-Dec-25	200.00	\$ 200.00
TEXAS DEPARTMENT OF INSURANCE	19-Dec-25	200.00	
	18-Dec-25	7.50	\$ 7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	18-Dec-25	7.50	
	4-Dec-25	143.00	\$ 143.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	4-Dec-25	143.00	
	11-Dec-25	225.00	\$ 612.00
TEXAS DEPARTMENT OF STATE HEALTH	18-Dec-25	387.00	
	18-Dec-25	387.00	\$ 255.00
TEXAS DEPT OF LICENSING & REGULATION	4-Dec-25	95.00	
	11-Dec-25	50.00	
TEXAS EDUCATION AGENCY	18-Dec-25	110.00	
	19-Dec-25	0.04	\$ 0.04



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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS EDUCATIONAL COLORGUARD ASSOCIATION INC.			\$ 2,960.00
	4-Dec-25	900.00	
	11-Dec-25	1,260.00	
	18-Dec-25	800.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			\$ 2,102.75
	18-Dec-25	2,102.75	
TEXAS ENTERPRISES, INC.			\$ 21,913.46
	4-Dec-25	5,218.38	
	11-Dec-25	13,115.01	
	18-Dec-25	3,580.07	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			\$ 2,867.50
	4-Dec-25	1,747.50	
	18-Dec-25	1,120.00	
TEXAS HEALTH AND HUMAN SERVICES COMMISSION			\$ 10.00
	4-Dec-25	10.00	
TEXAS HOSPITALITY FUND II			\$ 2,080.40
	11-Dec-25	2,080.40	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			\$ 511.10
	18-Dec-25	511.10	
TEXAS LAWMAN SECURITY & TRAFFIC CONTROL SERVICES			\$ 50.00
	11-Dec-25	50.00	
TEXAS LIBRARY ASSOCIATION			\$ 2,513.00
	4-Dec-25	748.00	
	11-Dec-25	1,507.00	
	18-Dec-25	258.00	
TEXAS LOCK & DOOR CLOSER INC			\$ 43,003.52
	4-Dec-25	1,511.12	
	11-Dec-25	5,484.00	
	18-Dec-25	36,008.40	
TEXAS MULTI-CHEM LTD.			\$ 1,106.00
	18-Dec-25	1,106.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			\$ 224.00
	18-Dec-25	224.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			\$ 3,210.00
	4-Dec-25	1,985.00	
	11-Dec-25	1,071.00	
	18-Dec-25	154.00	
TEXAS SCENIC COMPANY INC			\$ 3,772.00
	4-Dec-25	216.00	
	11-Dec-25	451.00	
	18-Dec-25	3,105.00	
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN			\$ 483.00
	4-Dec-25	483.00	
TEXAS STATE FLORISTS ASSOCIATION			\$ 1,770.00
	11-Dec-25	1,770.00	
TEXAS STATE TEACHERS ASSOCIATION			\$ 5,150.61
	18-Dec-25	5,150.61	
TEXAS STATE UNIVERSITY			\$ 3,075.00
	11-Dec-25	3,075.00	
TEXAS TACO CABANA LP			\$ 957.57
	4-Dec-25	366.83	
	11-Dec-25	240.89	
	18-Dec-25	349.85	
TEXAS TROPHIES INC			\$ 683.89



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Vendor Name	Check Date	Check Amount	Total Paid
	4-Dec-25	229.37	
	11-Dec-25	329.10	
	18-Dec-25	125.42	
THE BOARD OF TRUSTEES OF THE LELAND STANFORD			<u>\$ 100.00</u>
	18-Dec-25	100.00	
THE DOCENTUS GROUP LLC			<u>\$ 6,000.00</u>
	4-Dec-25	6,000.00	
THE SOCIETY OF EXCEPTIONAL EDUCATORS LLC			<u>\$ 741.00</u>
	4-Dec-25	741.00	
THE STANDARD			<u>\$ 400,062.69</u>
	31-Dec-25	400,062.69	
THE TEXAS STAR INN LLC			<u>\$ 1,253.86</u>
	19-Dec-25	1,253.86	
THE TEXAS VIOLIN SHOP			<u>\$ 3,014.35</u>
	11-Dec-25	1,709.00	
	18-Dec-25	1,305.35	
THERAPYNOTES LLC			<u>\$ 59.00</u>
	4-Dec-25	59.00	
THINK SOCIAL PUBLISHING, INC			<u>\$ 99.69</u>
	18-Dec-25	99.69	
THURMOND, LINDSAY			<u>\$ 20.09</u>
	4-Dec-25	20.09	
TIGER SANITATION LLC			<u>\$ 7,404.91</u>
	18-Dec-25	7,404.91	
TIJERINA JR., JACOB			<u>\$ 117.32</u>
	11-Dec-25	117.32	
TILDE INC			<u>\$ 3,162.00</u>
	4-Dec-25	1,461.00	
	11-Dec-25	1,405.00	
	18-Dec-25	296.00	
T-MOBILE USA INC			<u>\$ 1,727.39</u>
	11-Dec-25	1,727.39	
TOBII DYNAVOX, LLC.			<u>\$ 10.00</u>
	18-Dec-25	10.00	
TOEDT, REBECCA			<u>\$ 115.78</u>
	4-Dec-25	115.78	
TOMASELLI, TRAVIS WAYNE			<u>\$ 150.00</u>
	4-Dec-25	150.00	
TOOLKIT TECHNOLOGIES INC			<u>\$ 21,950.00</u>
	11-Dec-25	21,950.00	
TOON BOOM ANIMATION INC			<u>\$ 7,575.00</u>
	11-Dec-25	3,450.00	
	18-Dec-25	4,125.00	
TOP SHELF TECHNOLOGIES LLC			<u>\$ 6,627.00</u>
	11-Dec-25	6,270.00	
	18-Dec-25	357.00	
TOPE, DEBRA A			<u>\$ 80.71</u>
	4-Dec-25	80.71	
TORRES, CLAUDIA			<u>\$ 41.37</u>
	18-Dec-25	41.37	
TORRES, MARY, J.			<u>\$ 138.11</u>
	11-Dec-25	138.11	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			<u>\$ 4,358.13</u>
	11-Dec-25	3,409.71	



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Vendor Name	Check Date	Check Amount	Total Paid
	18-Dec-25	948.42	
TOTE INC			\$ 94.00
	4-Dec-25	94.00	
TOVIA-GARZA INC			\$ 1,127.62
	4-Dec-25	1,127.62	
TPA OF TEXAS INVESTMENTS, LLC			\$ 248,901.99
	4-Dec-25	11,353.31	
	31-Dec-25	237,548.68	
TRANE U.S., INC			\$ 33,422.74
	4-Dec-25	4,115.79	
	11-Dec-25	26,138.14	
	18-Dec-25	3,168.81	
TRANSWORLD SYSTEMS, INC.			\$ 1,048.78
	4-Dec-25	54.71	
	18-Dec-25	994.07	
TRAVEL TURF, INC.			\$ 10,800.00
	4-Dec-25	3,000.00	
	11-Dec-25	7,800.00	
TREE HOUSE, INC.			\$ 14,339.08
	4-Dec-25	2,562.66	
	11-Dec-25	3,493.76	
	18-Dec-25	8,282.66	
TREY-DET, LLC.			\$ 3,330.60
	11-Dec-25	3,330.60	
TRINITY UNIVERSITY			\$ 2,470.00
	18-Dec-25	2,470.00	
TRIPLE GEM PROPERTIES, INC.			\$ 1,384.96
	11-Dec-25	1,384.96	
TRIPLE S STEEL SUPPLY HOLDINGS INC			\$ 13.88
	4-Dec-25	13.88	
TRIPLETT, BARBARA			\$ 116.41
	4-Dec-25	116.41	
TRUE NORTH CONSULTING GROUP, LLC.			\$ 1,062.77
	11-Dec-25	1,062.77	
TS ENTERPRISES ASSOCIATES, INC			\$ 194.00
	18-Dec-25	194.00	
TWIN CITY HARDWARE COMPANY INC			\$ 3,333.00
	4-Dec-25	829.00	
	11-Dec-25	2,504.00	
TXHP HUNTSVILLE OPCO LLC			\$ 1,287.36
	2-Dec-25	1,287.36	
TYLER BUSINESS FORMS			\$ 2,498.90
	4-Dec-25	2,498.90	
TYLER TECHNOLOGIES INC			\$ 30,000.00
	4-Dec-25	30,000.00	
U S DEPARTMENT OF TREASURY-FMS			\$ 2,137.92
	18-Dec-25	2,137.92	
U.S. BANK NATIONAL ASSOCIATION			\$ 1,104,831.25
	11-Dec-25	550.00	
	12-Dec-25	1,104,281.25	
UMB BANK, N.A.			\$ 400.00
	18-Dec-25	400.00	
UNIFIRST CORPORATION			\$ 96,150.85
	4-Dec-25	3.39	



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Vendor Name	Check Date	Check Amount	Total Paid
UNITED HEALTHCARE SERVICES INC	11-Dec-25	10,144.07	
	18-Dec-25	86,003.39	
			\$ 9,474,956.48
	3-Dec-25	1,210,733.36	
	10-Dec-25	2,596,887.73	
	17-Dec-25	1,086,190.49	
UNITED PARCEL SERVICE	24-Dec-25	3,072,295.66	
	31-Dec-25	1,508,849.24	
			\$ 285.48
UNITED RENTALS NORTH AMERICA, INC.	11-Dec-25	285.48	
			\$ 5,735.00
UNITED STATES POSTAL SERVICE	11-Dec-25	4,857.00	
	18-Dec-25	878.00	
			\$ 234.00
UNIVERSITY OF TEXAS @ SAN ANTONIO	11-Dec-25	234.00	
			\$ 510.00
UNIVERSITY OF TEXAS AT AUSTIN	4-Dec-25	60.00	
	11-Dec-25	450.00	
			\$ 220.00
USA WATER POLO INC	11-Dec-25	220.00	
			\$ 650.00
USSERY, MELANTHEA ATHENA	11-Dec-25	650.00	
			\$ 86.45
UTILITY AND GOLF CARTS OF SAN ANTONIO INC	11-Dec-25	86.45	
			\$ 200.00
VAIL'S PHOTOGRAPHY LLC	11-Dec-25	200.00	
			\$ 399.00
VALCOUR CASEWORK, INC.	11-Dec-25	399.00	
			\$ 3,066.50
VALDEZ, DANIEL J	11-Dec-25	3,066.50	
			\$ 2,715.00
VALDEZ, MOLLY M.	11-Dec-25	2,715.00	
			\$ 427.50
VALENZUELA, CRISTELLA	4-Dec-25	427.50	
			\$ 120.05
VALIDATE ME INC	4-Dec-25	120.05	
			\$ 225.00
VALLECILLOS, STEPHANIE MICHELLE	18-Dec-25	225.00	
			\$ 131.04
VALLEY ATHLETIC FIELD SOLUTIONS INC	4-Dec-25	131.04	
			\$ 1,119.88
VANTAGESPORTZ LLC	18-Dec-25	1,119.88	
			\$ 9,677.00
VARAHI RESTAURANTS LLC	3-Dec-25	6,365.00	
	16-Dec-25	3,312.00	
			\$ 803.64
VARGAS, JESSICA BARRERA	4-Dec-25	167.98	
	11-Dec-25	427.72	
	18-Dec-25	207.94	
			\$ 111.23
VARGAS, SUSAN E	11-Dec-25	111.23	
			\$ 124.25
VARSITY BRANDS HOLDING COMPANY INC	18-Dec-25	124.25	
			\$ 25,020.60



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Vendor Name	Check Date	Check Amount	Total Paid
VARSITY SPIRIT LLC	4-Dec-25	347.76	
	18-Dec-25	24,672.84	
			\$ 53,161.00
VASQUEZ, ANDREA	4-Dec-25	12,260.00	
	11-Dec-25	11,832.00	
	18-Dec-25	29,069.00	
			\$ 500.00
VEGA, NELLY G	11-Dec-25	500.00	
			\$ 34.79
VEGA, ROBERT	11-Dec-25	34.79	
			\$ 358.41
VELASQUEZ, JUAN	11-Dec-25	358.41	
			\$ 323.00
VELIZ, LUNA	11-Dec-25	323.00	
			\$ 61.50
VENTRIS LEARNING LLC	18-Dec-25	61.50	
			\$ 230.00
VERITIV OPERATING COMPANY	4-Dec-25	230.00	
			\$ 816.10
VERIZON COMMUNICATIONS INC	4-Dec-25	816.10	
			\$ 76,416.39
	4-Dec-25	49,379.57	
	11-Dec-25	2,265.41	
VERSARE SOLUTIONS LLC	18-Dec-25	24,771.41	
			\$ 2,983.84
	11-Dec-25	2,983.84	
VEX ROBOTICS INC			\$ 1,995.54
	4-Dec-25	1,707.17	
	11-Dec-25	288.37	
VIA METROPOLITAN TRANSIT			\$ 2,000.00
	18-Dec-25	2,000.00	
			\$ 360.00
VILLABONA, RONALD	11-Dec-25	360.00	
			\$ 1,414.00
VILLARREAL, RANDY	4-Dec-25	1,414.00	
			\$ 600.00
VINGOCHEA, VANESSA	18-Dec-25	600.00	
			\$ 265.00
VIRASINHA, MANAHARA	18-Dec-25	265.00	
			\$ 5,165.00
VISEL ENTERPRISES LLC	4-Dec-25	1,830.00	
	11-Dec-25	2,355.00	
	18-Dec-25	980.00	
			\$ 85,753.49
VISION SERVICE PLAN INSURANCE COMPANY	31-Dec-25	85,753.49	
			\$ 108,593.55
VISTA HIGHER LEARNING, INC	4-Dec-25	108,593.55	
			\$ 225.00
VISTA RIDGE HIGH SCHOOL NAVY JROTC BOOSTER CLUB	19-Dec-25	225.00	
			\$ 5,373.66
VWR FUNDING, INC.	18-Dec-25	5,373.66	
			\$ 43,780.94
W.W. GRAINGER, INC.	4-Dec-25	4,113.30	
	11-Dec-25	22,779.14	



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Vendor Name	Check Date	Check Amount	Total Paid
W2007 MVP DALLAS, LLC	18-Dec-25	16,888.50	\$ 2,604.78
WALKER, KIMBERLY D	4-Dec-25	2,604.78	\$ 190.75
WALKER, TIMOTHY GERALD	4-Dec-25	58.66	
	11-Dec-25	132.09	\$ 60.34
WALLACE, YVETTE	11-Dec-25	60.34	\$ 21.07
WALLIS ENGINEERING GROUP, INC	4-Dec-25	21.07	\$ 8,678.83
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	18-Dec-25	8,678.83	\$ 38,623.87
WARD, SHELBY N	18-Dec-25	38,623.87	\$ 950.00
WEISSMAN'S THEATRICAL SUPPLIES INC	11-Dec-25	950.00	\$ 33,945.31
WEST MUSIC COMPANY INC	4-Dec-25	8,570.35	
	11-Dec-25	13,858.12	
	18-Dec-25	11,516.84	\$ 712.17
WESTBROOK, CATHRYN LEIGH	4-Dec-25	584.15	
	11-Dec-25	51.59	
	18-Dec-25	76.43	\$ 159.18
WESTERN PSYCHOLOGICAL SERVICES	11-Dec-25	159.18	\$ 2,752.49
WESTERN-BRW PAPER CO INC	18-Dec-25	2,752.49	\$ 510.75
WHEEK DREAMS DESIGNS	11-Dec-25	479.62	
	18-Dec-25	31.13	\$ 551.84
WHITE, HELEN H	18-Dec-25	551.84	\$ 101.15
WHITE, MARICELA G.	11-Dec-25	101.15	\$ 200.55
WHITEHURST, AMBRA	11-Dec-25	200.55	\$ 100.00
WHITLEY PENN LLP	11-Dec-25	100.00	\$ 36,000.00
WI-ERI WACO CY PROPERTY LP	11-Dec-25	36,000.00	\$ 655.10
WILKINS, CHRISTINE L	11-Dec-25	655.10	\$ 16.80
WILLIAM V. MAC GILL & CO.	4-Dec-25	16.80	\$ 3,565.00
WILLIAMS, COURTNEY	4-Dec-25	3,565.00	\$ 156.03
WILLIAMS, LAPENIA D	18-Dec-25	156.03	\$ 189.00
WILLIAMS, MELISSA CHAPLIN	4-Dec-25	189.00	\$ 1,474.14
WILSON, LEANNE RAQUET	11-Dec-25	1,474.14	\$ 121.24



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Vendor Name	Check Date	Check Amount	Total Paid
	11-Dec-25	121.24	
WILSON, ROBERT			\$ 160.00
	18-Dec-25	160.00	
WINNINGHOFF, JANET			\$ 125.02
	18-Dec-25	125.02	
WITTMAN, ALICEN			\$ 62.65
	4-Dec-25	62.65	
WOOD, ROD			\$ 305.44
	18-Dec-25	305.44	
WOODLANDS HI HOTELS			\$ 2,064.00
	18-Dec-25	2,064.00	
WORLD'S FINEST CHOCOLATE INC			\$ 20,160.00
	4-Dec-25	5,520.00	
	11-Dec-25	14,640.00	
WORLDWIDE LANGUAGES & COMMUNICATION LLC			\$ 377.43
	4-Dec-25	186.18	
	11-Dec-25	191.25	
WRICO CORPORATION			\$ 1,926.75
	4-Dec-25	1,110.00	
	11-Dec-25	816.75	
YASGER, THERESA			\$ 451.90
	4-Dec-25	355.90	
	18-Dec-25	96.00	
YATES COMPANY, LLC.			\$ 13,342.43
	11-Dec-25	1,062.36	
	18-Dec-25	12,280.07	
YBARRA GROUP INC			\$ 250.00
	11-Dec-25	250.00	
YETTER, KYUNGJA KWON			\$ 300.00
	18-Dec-25	300.00	
YIM, JENNY			\$ 22.76
	4-Dec-25	22.76	
YOU NAME IT SPECIALTIES INC			\$ 7,386.28
	11-Dec-25	5,384.31	
	18-Dec-25	2,001.97	
YOUTH ENRICHMENT ACTIVITIES LLC			\$ 11,278.87
	4-Dec-25	2,852.50	
	11-Dec-25	5,604.47	
	18-Dec-25	2,821.90	
YZAGUIRRE, LEROY			\$ 118.09
	4-Dec-25	118.09	
YZAGUIRRE, RICHARD			\$ 1,007.50
	11-Dec-25	132.50	
	18-Dec-25	875.00	
ZAMARRIPA, ROBERT			\$ 214.13
	11-Dec-25	214.13	
ZAMORA, KRISTINA MARIE			\$ 450.00
	4-Dec-25	450.00	
ZAPOPAN BUSINESS GROUP, LLC.			\$ 11,598.65
	4-Dec-25	719.60	
	11-Dec-25	10,879.05	



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Vendor Name	Check Date	Check Amount	Total Paid
ZAVALA, ERIKA G			<u>\$ 85.26</u>
	11-Dec-25	85.26	
ZOOBEAN INC			<u>\$ 1,095.00</u>
	18-Dec-25	1,095.00	
ZUBIE WEAR			<u>\$ 1,220.12</u>
	11-Dec-25	1,220.12	
Grand Total			<u>\$ 50,159,433.31</u>