Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			$ 61,509.00
	9-Jul-26	2,460.00	
	23-Jul-26	59,049.00	
4IMPRINT, INC.			$ 747.51
	2-Jul-26	747.51	
911 INTERPRETERS INC			$ 2,730.72
	23-Jul-26	2,730.72	
917 ABS HOSPITALITY INC			$ 457.80
	2-Jul-26	457.80	
A NEW HELLO			$ 90.00
	16-Jul-26	90.00	
A-1 SPORTS CENTER INC			$ 29,976.75
	9-Jul-26	23,755.00	
	16-Jul-26	1,290.50	
	23-Jul-26	2,535.00	
	30-Jul-26	2,396.25	
A3 BROTHERS, INC.			$ 708.00
	2-Jul-26	666.07	
	23-Jul-26	41.93	
ABBOTT, DAMIAN			$ 424.13
	9-Jul-26	424.13	
ACCELERATE LEARNING, INC.			$ 76,817.50
	2-Jul-26	1,567.50	
	30-Jul-26	75,250.00	
ACCO BRANDS CORPORATION			$ 4,263.10
	2-Jul-26	1,875.25	
	9-Jul-26	512.60	
	30-Jul-26	1,875.25	
ACE FLOOR SOLUTIONS, LLC			$ 2,441.22
	2-Jul-26	2,441.22	
ACE MART RESTAURANT SUPPLY CO.			$ 3,423.78
	2-Jul-26	308.17	
	30-Jul-26	3,115.61	
ACTION ATTRACTIONS, LLC.			$ 1,388.41
	9-Jul-26	449.70	
	20-Jul-26	278.91	
	23-Jul-26	659.80	
ADOLPH KLEFER AND ASSOCIATES LLC			$ 350.00
	30-Jul-26	350.00	
ADVANTAGE USAA INC			$ 391,195.30
	2-Jul-26	259,910.00	
	30-Jul-26	131,285.30	
AGGIE SWIM CLUB			$ 1,010.00
	30-Jul-26	1,010.00	
AGPARTS WORLDWIDE INC			$ 48,773.00
	9-Jul-26	48,773.00	
AGUIRRE-JIMENEZ, GRACIE			$ 84.00
	30-Jul-26	84.00	
AIKG LLC			$ 500.00
	9-Jul-26	500.00	
AIRBORNE FLAG & FLAGPOLE LLC			$ 839.00

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Vendor Name	Check Date	Check Amount	Total Paid
	2-Jul-26	839.00	
AIRCO MECHANICAL LTD			$ 10,732.00
	30-Jul-26	10,732.00	
ALAMO ARCHITECTS, INC.			$ 69,985.29
	9-Jul-26	69,985.29	
ALAMO CITY INTERPRETERS LLC			$ 3,543.75
	9-Jul-26	3,543.75	
ALAMO CITY PERFORMING ARTS ASSOCIATION			$ 1,650.00
	23-Jul-26	1,650.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			$ 862.00
	23-Jul-26	862.00	
ALAMO MUSIC CENTER			$ 831.00
	16-Jul-26	97.00	
	23-Jul-26	734.00	
ALBOR, ANN T			$ 2,591.33
	23-Jul-26	2,591.33	
ALDERSON & ASSOCIATES, INC.			$ 11,562.03
	9-Jul-26	11,562.03	
ALERT SERVICES INC			$ 3,685.50
	9-Jul-26	3,447.34	
	23-Jul-26	238.16	
ALFARO-DOUGHERTY, TERESA			$ 81.85
	16-Jul-26	81.85	
ALL AMERICAN SPORTS CORP			$ 137,546.37
	2-Jul-26	4,840.56	
	9-Jul-26	26,932.92	
	16-Jul-26	1,211.48	
	23-Jul-26	1,681.80	
	30-Jul-26	102,879.61	
ALLEGRO BAND SERVICES LLC			$ 1,375.00
	30-Jul-26	1,375.00	
ALLEN, HOPE S			$ 168.79
	23-Jul-26	168.79	
ALLENSTEIN, RICHARD R.			$ 680.00
	2-Jul-26	90.00	
	16-Jul-26	500.00	
	30-Jul-26	90.00	
ALMENDAREZ, CRYSTAL			$ 1,007.01
	30-Jul-26	1,007.01	
AL'S HOBBY SHOP			$ 113.43
	2-Jul-26	113.43	
ALTEX ELECTRONICS INC			$ 698.74
	30-Jul-26	698.74	
AMAZON.COM LLC			$ 496,600.71
	2-Jul-26	104,196.09	
	9-Jul-26	160,411.83	
	16-Jul-26	117,438.52	
	23-Jul-26	72,456.70	
	30-Jul-26	42,097.57	
AMBITEC INC			$ 143,779.86
	23-Jul-26	143,779.86	

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Vendor Name	Check Date	Check Amount	Total Paid
AMERICAN CHALLENGE ENTERPRISES, INC.			$ 7,256.60
	30-Jul-26	7,256.60	
AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND			$ 1,235.52
	30-Jul-26	1,235.52	
ANCIRA WINTON CHEVROLET			$ 2,032.89
	2-Jul-26	1,172.24	
	16-Jul-26	860.65	
ANDERSON, STEVEN KYLE			$ 42.63
	16-Jul-26	42.63	
ANDY'S AUTO AIR & SUPPLIES INC			$ 3,519.44
	2-Jul-26	760.77	
	9-Jul-26	745.13	
	16-Jul-26	1,834.80	
	23-Jul-26	178.74	
ANGER SOLUTIONS NETWORK INC			$ 77.70
	9-Jul-26	77.70	
ANTONIO STRAD VIOLIN LLC			$ 250.00
	9-Jul-26	250.00	
APPLE INC.			$ 212,619.00
	2-Jul-26	185,655.00	
	9-Jul-26	18,240.00	
	16-Jul-26	8,724.00	
AREVALO, AARON D			$ 26.54
	9-Jul-26	26.54	
ARNOLD REFRIGERATION, INC			$ 9,357.00
	23-Jul-26	9,357.00	
ARRINGDALE, JEANETTE R			$ 210.00
	16-Jul-26	210.00	
AS YOU READ AND WRITE LLC			$ 500.00
	2-Jul-26	500.00	
AS&G CLAIMS ADMINISTRATION INC			$ 10,416.66
	23-Jul-26	10,416.66	
ASI ASSOCIATES INC			$ 229.00
	16-Jul-26	229.00	
ASPSAT LLC			$ 1,848.00
	2-Jul-26	1,108.80	
	9-Jul-26	739.20	
ATHLETIC SUPPLY INC			$ 753.00
	23-Jul-26	753.00	
ATKINSON JR, ELOY			$ 7,896.00
	9-Jul-26	7,896.00	
ATS PREMIER TOURS & TRAVEL, LLC.			$ 900.00
	16-Jul-26	900.00	
AU CONCEPTS & DESIGNS LLC			$ 6,263.00
	9-Jul-26	6,263.00	
AUGSBURG UNIVERSITY			$ 1,550.00
	2-Jul-26	775.00	
	20-Jul-26	775.00	
AUSTECH ROOF CONSULTANTS INC			$ 5,198.40
	23-Jul-26	5,198.40	
AUSTIN 18 HOTEL, LLC.			$ 1,867.32
	2-Jul-26	1,333.80	
	9-Jul-26	533.52	

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Vendor Name	Check Date	Check Amount	Total Paid
AUSTIN INDEPENDENT SCHOOL DISTRICT			**$ 1,100.00**
	20-Jul-26	1,100.00	
AUSTIN VACUUM, S.A. INC			**$ 8,687.00**
	2-Jul-26	2,575.18	
	9-Jul-26	722.12	
	16-Jul-26	5,389.70	
AUTOMATED LOGIC CONTRACTING SERVICES			**$ 1,952.00**
	23-Jul-26	1,952.00	
AUTOMATIC FIRE PROTECTION			**$ 11,005.00**
	2-Jul-26	1,650.00	
	9-Jul-26	2,705.00	
	16-Jul-26	2,020.00	
	30-Jul-26	4,630.00	
AVID CENTER			**$ 120,936.00**
	16-Jul-26	4,700.00	
	23-Jul-26	116,236.00	
AVILA, ERICKA			**$ 156.36**
	2-Jul-26	156.36	
AYRES, KATHI			**$ 4,088.63**
	9-Jul-26	3,586.13	
	16-Jul-26	502.50	
B & H FOTO & ELECTRONICS CORP			**$ 1,361.19**
	9-Jul-26	1,361.19	
BACA RESTAURANT GROUP INC			**$ 2,206.43**
	9-Jul-26	358.75	
	23-Jul-26	767.09	
	30-Jul-26	1,080.59	
BACKFLOW APPARATUS & VALVE CO INC			**$ 827.00**
	30-Jul-26	827.00	
BAGGOT, JESSECA			**$ 300.00**
	30-Jul-26	300.00	
BAIN MEDINA BAIN INC			**$ 10,329.31**
	23-Jul-26	10,329.31	
BAKER & PETSCHE PUBLISHING LLC			**$ 3,675.00**
	9-Jul-26	3,675.00	
BAKER DISTRIBUTING CO., LLC.			**$ 361.25**
	30-Jul-26	361.25	
BALLARD, URSULA			**$ 120.35**
	9-Jul-26	120.35	
BANIS, DONALD R.			**$ 2,530.00**
	2-Jul-26	190.00	
	9-Jul-26	1,395.00	
	16-Jul-26	755.00	
	20-Jul-26	95.00	
	30-Jul-26	95.00	
BANKSON GROUP LTD			**$ 74,276.90**
	2-Jul-26	39,982.60	
	9-Jul-26	12,569.30	
	16-Jul-26	5,047.95	
	23-Jul-26	581.15	
	30-Jul-26	16,095.90	
BARNES & NOBLE BOOKSELLERS INC			**$ 21,677.26**
	2-Jul-26	519.20	
	9-Jul-26	4,666.58	

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	16-Jul-26	13,925.20	
	23-Jul-26	2,306.39	
	30-Jul-26	259.89	
BARTLETT COCKE GENERAL CONTRACTORS, LLC.			**$ 1,969,382.94**
	2-Jul-26	1,966,882.94	
	23-Jul-26	2,500.00	
BASTROP INDEPENDENT SCHOOL DISTRICT			**$ 750.00**
	23-Jul-26	750.00	
BAYARDO, ZINNIA			**$ 232.38**
	30-Jul-26	232.38	
BC SOLUTIONS LLC			**$ 8,531.33**
	2-Jul-26	738.32	
	9-Jul-26	752.24	
	16-Jul-26	1,363.52	
	23-Jul-26	5,677.25	
BEAR FIRE PROTECTION			**$ 16,357.00**
	20-Jul-26	14,075.00	
	30-Jul-26	2,282.00	
BEARCOM OPERATING, LLC.			**$ 30,660.00**
	9-Jul-26	20,440.00	
	30-Jul-26	10,220.00	
BELTRAN DEL RIO, AARON			**$ 219.75**
	2-Jul-26	219.75	
BENAVIDES, JULIA T			**$ 1,651.39**
	16-Jul-26	70.76	
	23-Jul-26	1,580.63	
BENAVIDES, ROBERT CARLOS			**$ 128.59**
	9-Jul-26	128.59	
BENCHMARK EDUCATION COMPANY LLC			**$ 12,189.74**
	2-Jul-26	5,254.40	
	9-Jul-26	842.24	
	16-Jul-26	6,093.10	
BENSON, LARRY DEAN			**$ 505.00**
	2-Jul-26	300.00	
	16-Jul-26	155.00	
	30-Jul-26	50.00	
BERRY, JENNIFER A			**$ 250.00**
	16-Jul-26	250.00	
BEST PLUMBING SPECIALTIES, INC.			**$ 8,557.00**
	9-Jul-26	4,183.10	
	30-Jul-26	4,373.90	
BESTIES PUBLISHING COMPANY			**$ 450.00**
	16-Jul-26	450.00	
BFI WASTE SERVICES OF TEXAS, LP			**$ 77,368.69**
	9-Jul-26	77,368.69	
BISHOP, JOE H			**$ 159.20**
	30-Jul-26	159.20	
BLCCS LLC			**$ 1,114.00**
	2-Jul-26	1,114.00	
BLICK ART MATERIALS, LLC.			**$ 1,990.08**
	2-Jul-26	1,925.00	
	23-Jul-26	65.08	
BLUETRITON BRANDS INC			**$ 194.04**
	23-Jul-26	194.04	

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BLUUM USA INC			**$ 9,309.00**
	9-Jul-26	300.00	
	23-Jul-26	873.00	
	30-Jul-26	8,136.00	
BOARD OF REGENTS OF THE UNIVERSITY			**$ 799.00**
	2-Jul-26	799.00	
BOCK, ADAM			**$ 261.77**
	16-Jul-26	261.77	
BOKF, NA			**$ 10,814,068.75**
	31-Jul-26	10,814,068.75	
BOLING, CLARA			**$ 82.00**
	30-Jul-26	82.00	
BOSCH BUILDING TECHNOLOGIES LLC			**$ 3,296.00**
	2-Jul-26	1,350.00	
	23-Jul-26	1,946.00	
BOUDREAU, GWENDOLYN			**$ 228.50**
	23-Jul-26	228.50	
BOUND TO STAY BOUND BOOKS,INC			**$ 1,647.21**
	16-Jul-26	1,647.21	
BRADLEY, KRISTEN DAW			**$ 36.40**
	16-Jul-26	36.40	
BRAINPOP.COM LLC			**$ 325,260.10**
	30-Jul-26	325,260.10	
BRANDEIS ATHLETIC BOOSTER CLUB			**$ 500.00**
	9-Jul-26	500.00	
BRAVO, CYNTHIA VELASQUES			**$ 64.01**
	9-Jul-26	64.01	
BRIDGE HOTEL PARTNERS LP			**$ 413.34**
	23-Jul-26	413.34	
BRIDGES, SUSANNE			**$ 291.45**
	30-Jul-26	291.45	
BRIDGFORD MARKETING COMPANY			**$ 17,304.00**
	30-Jul-26	17,304.00	
BRINK'S INCORPORATED			**$ 1,695.85**
	16-Jul-26	1,695.85	
BRIONES, LORI			**$ 555.05**
	9-Jul-26	555.05	
BROWN, CARLA M			**$ 18.27**
	16-Jul-26	18.27	
BRUMFIELD, MICHELA LYNNE			**$ 200.00**
	30-Jul-26	200.00	
BSN SPORTS LLC			**$ 293,400.93**
	2-Jul-26	56,354.05	
	9-Jul-26	57,415.31	
	16-Jul-26	74,076.00	
	23-Jul-26	38,949.98	
	30-Jul-26	66,605.59	
BUCK'S WHEEL & EQUIPMENT CO			**$ 7,716.52**
	2-Jul-26	736.62	
	9-Jul-26	1,194.50	
	16-Jul-26	4,355.70	
	23-Jul-26	1,429.70	
BUENO, ROSA MARIA			**$ 11,394.00**
	9-Jul-26	3,421.00	

Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	4,690.00	
	23-Jul-26	800.00	
	30-Jul-26	2,483.00	
BUFFALO POWER HOLDINGS LLC			**$ 27,400.00**
	30-Jul-26	27,400.00	
BUNN, MICHELLE			**$ 226.00**
	30-Jul-26	226.00	
BUREAU OF EDUCATION & RESEARCH INC			**$ 325.00**
	23-Jul-26	325.00	
BURLESON, VIVIAN			**$ 69.67**
	16-Jul-26	69.67	
BYERLY, DIANE R			**$ 150.00**
	16-Jul-26	150.00	
BYERLY, TIMOTHY A.			**$ 225.00**
	16-Jul-26	225.00	
BYRD, IAN			**$ 3,500.00**
	2-Jul-26	3,500.00	
BYRD, SCOTT			**$ 643.32**
	2-Jul-26	643.32	
C C CREATIONS, LTD.			**$ 3,551.54**
	9-Jul-26	3,551.54	
CALIANDRO, FABIO			**$ 485.00**
	16-Jul-26	410.00	
	30-Jul-26	75.00	
CALIFORNIA STATE DISBURSEMENT UNIT			**$ 1,288.13**
	2-Jul-26	480.74	
	20-Jul-26	456.91	
	30-Jul-26	350.48	
CAMARILLO JR, LEONARDO			**$ 130.00**
	16-Jul-26	130.00	
CAMCOR INC.			**$ 1,473.45**
	9-Jul-26	1,107.70	
	16-Jul-26	365.75	
CAMPOS, MAIRA G.			**$ 205.63**
	2-Jul-26	205.63	
CANON USA, INC.			**$ 1,421.75**
	30-Jul-26	1,421.75	
CANTU, JENNIFER			**$ 289.42**
	9-Jul-26	289.42	
CAPPS, CHAD			**$ 130.00**
	16-Jul-26	130.00	
CAPROCK GROUP LLC			**$ 24,271.32**
	30-Jul-26	24,271.32	
CARDENAS, ROBIN L			**$ 125.63**
	9-Jul-26	125.63	
CARNEGIE LEARNING INC			**$ 797,045.85**
	2-Jul-26	27,000.00	
	9-Jul-26	770,045.85	
CAROLINA BIOLOGICAL SUPPLY CO			**$ 633.74**
	9-Jul-26	399.39	
	16-Jul-26	234.35	
CARRASCO, GEORGETTE H.			**$ 87.88**
	23-Jul-26	87.88	
CARRIER ENTERPRISE, LLC.			**$ 1,283.11**

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	23-Jul-26	1,283.11	
CARRILLO, ALEJANDRO			**$ 715.00**
	16-Jul-26	715.00	
CASSIANO, ANNA C			**$ 137.64**
	16-Jul-26	137.64	
CASTELLANOS, JOSE			**$ 537.10**
	30-Jul-26	537.10	
CASTRO, DENISE S			**$ 84.67**
	30-Jul-26	84.67	
CAVAZOS, LILIANA			**$ 2,500.00**
	16-Jul-26	460.00	
	20-Jul-26	2,040.00	
CDS PROPERTIES INC			**$ 450.00**
	30-Jul-26	450.00	
CENGAGE LEARNING INC			**$ 222.00**
	30-Jul-26	222.00	
CENTENO, ROBERT			**$ 390.00**
	16-Jul-26	390.00	
CENTERLINE TECHNOLOGIES LLC			**$ 372.50**
	9-Jul-26	372.50	
CENTRAL ELECTRIC ENT. & CO.			**$ 191,507.96**
	2-Jul-26	140,796.00	
	23-Jul-26	50,711.96	
CENTRAL JERSEY OFFICE EQUIPMENT			**$ 18,081.92**
	2-Jul-26	2,082.10	
	9-Jul-26	3,951.16	
	16-Jul-26	7,643.17	
	23-Jul-26	1,894.20	
	30-Jul-26	2,511.29	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 1,323.46**
	16-Jul-26	1,041.86	
	23-Jul-26	281.60	
CEPEDA, CHRISTOPHER LEE			**$ 87.74**
	16-Jul-26	87.74	
CESAR QUILANTAN PAINT & BODY INC			**$ 6,728.27**
	16-Jul-26	1,731.73	
	20-Jul-26	4,996.54	
CESO COMMUNICATIONS LLC			**$ 3,000.00**
	30-Jul-26	3,000.00	
CHACON, GABRIEL EMILIO			**$ 247.08**
	16-Jul-26	247.08	
CHACON, LEONARD			**$ 120.00**
	9-Jul-26	120.00	
CHALKS TRUCK PARTS INC			**$ 3,868.50**
	2-Jul-26	514.00	
	9-Jul-26	972.00	
	23-Jul-26	520.00	
	30-Jul-26	1,862.50	
CHANDLER, DELORIS			**$ 109.77**
	30-Jul-26	109.77	
CHAPA, RODOLFO			**$ 275.00**
	2-Jul-26	225.00	
	30-Jul-26	50.00	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 1,073.93**

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	9-Jul-26	1,073.93	
CHAVEZ, SAMANTHA JOSPHINE			**$ 60.00**
	30-Jul-26	60.00	
CHEER-RIFFIC TECHNIQUES LLC			**$ 21,977.00**
	2-Jul-26	2,400.00	
	9-Jul-26	5,630.00	
	16-Jul-26	3,780.00	
	23-Jul-26	8,902.00	
	30-Jul-26	1,265.00	
CHEERS ETC., INC.			**$ 5,482.00**
	9-Jul-26	3,227.00	
	16-Jul-26	675.00	
	23-Jul-26	1,580.00	
CHEFS DEPOT INC			**$ 8,656.66**
	16-Jul-26	8,656.66	
CHERRY CREEK HIGH SCHOOL			**$ 650.00**
	2-Jul-26	650.00	
CHESNEY MORALES PARTNERS, INC.			**$ 3,517.52**
	9-Jul-26	3,517.52	
CHESSER, JEREMY S			**$ 196.87**
	9-Jul-26	196.87	
CHILDREN'S PLUS, INC			**$ 3,811.33**
	9-Jul-26	2,183.92	
	16-Jul-26	1,627.41	
CHILDRESS, JENNY			**$ 2,250.00**
	30-Jul-26	2,250.00	
CHRISTIAN, JASON			**$ 252.69**
	23-Jul-26	252.69	
CINTAS CORPORATION NO. 2			**$ 44,450.42**
	2-Jul-26	3,425.64	
	9-Jul-26	24,856.90	
	16-Jul-26	448.93	
	23-Jul-26	4,541.65	
	30-Jul-26	11,177.30	
CITY OF LEON VALLEY			**$ 12,452.94**
	9-Jul-26	7,635.68	
	30-Jul-26	4,817.26	
CITY OF SAN ANTONIO			**$ 8,624.00**
	20-Jul-26	4,312.00	
	30-Jul-26	4,312.00	
CITY PUBLIC SERVICE			**$ 1,852,478.05**
	9-Jul-26	1,834,767.02	
	20-Jul-26	9,063.79	
	23-Jul-26	8,647.24	
CIVIC SOLUTIONS GROUP LLC			**$ 36,800.00**
	30-Jul-26	36,800.00	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			**$ 11,830.87**
	2-Jul-26	4,040.94	
	9-Jul-26	987.20	
	16-Jul-26	3,655.42	
	23-Jul-26	1,083.00	
	30-Jul-26	2,064.31	
CLASS A PRODUCTS			**$ 335.40**
	2-Jul-26	335.40	

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Vendor Name	Check Date	Check Amount	Total Paid
CLASSLINK INC			$ 261,000.16
	30-Jul-26	261,000.16	
CLAY, BRANDI			$ 445.63
	23-Jul-26	445.63	
CLEARY ZIMMERMANN ENGINEERS, LLC			$ 26,532.42
	2-Jul-26	15,606.00	
	9-Jul-26	2,760.80	
	23-Jul-26	8,165.62	
COACHCOMM, LLC.			$ 19,708.50
	30-Jul-26	19,708.50	
COAST TO COAST COMPUTER PRODUCTS INC			$ 13,513.64
	9-Jul-26	13,184.76	
	16-Jul-26	328.88	
COASTAL OFFICE SOLUTIONS INC			$ 53,206.68
	16-Jul-26	50,210.16	
	23-Jul-26	1,520.00	
	30-Jul-26	1,476.52	
COFIROUTE CORPORATION / COFIROUTE USA LLC			$ 3.01
	30-Jul-26	3.01	
COLIN, KARLA I			$ 78.08
	2-Jul-26	78.08	
COLLEGE BOARD			$ 1,473,706.75
	16-Jul-26	39,999.75	
	30-Jul-26	1,433,707.00	
COLT'S MANUFACTURING COMPANY LLC			$ 1,270.00
	2-Jul-26	1,270.00	
COMAL INDEPENDENT SCHOOL DISTRICT			$ 8,100.00
	20-Jul-26	2,400.00	
	23-Jul-26	4,050.00	
	30-Jul-26	1,650.00	
COMBS CONSULTING GROUP, LP			$ 343.75
	2-Jul-26	343.75	
COMFORT AIR ENGINEERING, INC			$ 654,637.45
	16-Jul-26	399,089.70	
	23-Jul-26	255,547.75	
COMMUNITY PRODUCTS LLC			$ 6,272.00
	23-Jul-26	6,272.00	
COMPACT CONSTRUCTION EQUIPMENT, INC			$ 270.49
	23-Jul-26	270.49	
COMPLETE CHESS LLC			$ 907.20
	9-Jul-26	907.20	
COMPLETE PLUMBING AND HVAC SERVICE LLC			$ 96,515.90
	2-Jul-26	25,128.04	
	9-Jul-26	17,864.86	
	16-Jul-26	8,206.66	
	23-Jul-26	17,027.21	
	30-Jul-26	28,289.13	
COMPTROLLER OF PUBLIC ACCOUNTS			$ 5,023.68
	16-Jul-26	5,023.68	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			$ 23,280.47
	2-Jul-26	5,162.65	
	9-Jul-26	3,917.82	
	16-Jul-26	380.00	
	23-Jul-26	5,315.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	8,505.00	
CONCORD THEATRICALS CORP			$ 4,201.85
	23-Jul-26	199.90	
	30-Jul-26	4,001.95	
CONCOURSE TEAM EXPRESS LLC			$ 1,315.95
	9-Jul-26	1,315.95	
CONSOLIDATED ELECTRIC SERVICES, INC.			$ 22,000.00
	30-Jul-26	22,000.00	
CONTERRA ULTRA BROADBAND, LLC.			$ 49,154.19
	9-Jul-26	49,154.19	
CONTRERAS-TAMEZ, KIMBERLY			$ 401.20
	30-Jul-26	401.20	
CORPAY INC			$ 2,278.89
	2-Jul-26	786.94	
	9-Jul-26	601.49	
	16-Jul-26	448.44	
	30-Jul-26	442.02	
CORTEZ LIQUID WASTE SERVICES, INC			$ 124.00
	23-Jul-26	124.00	
CORTEZ, VERONICA L			$ 348.21
	23-Jul-26	348.21	
COULTER VENDTURES, LLC			$ 14,951.22
	2-Jul-26	30.00	
	9-Jul-26	14,921.22	
COUNTY OF BEXAR			$ 719.00
	2-Jul-26	51.50	
	20-Jul-26	450.00	
	23-Jul-26	217.50	
COWART, COREY			$ 180.00
	16-Jul-26	180.00	
COYLE, CATHERINE			$ 91.35
	9-Jul-26	91.35	
CRADY, LESLIE A.			$ 577.94
	30-Jul-26	577.94	
CRAWLEY, JARED SETH			$ 300.00
	30-Jul-26	300.00	
CRI ELECTRIC, INC			$ 61,456.84
	23-Jul-26	61,456.84	
CROWD PLEASERS DANCE CAMPS INC.			$ 10,339.00
	2-Jul-26	100.00	
	9-Jul-26	100.00	
	30-Jul-26	10,139.00	
CRUZ, STEVEN			$ 300.00
	30-Jul-26	300.00	
CURRICULUM ASSOCIATES, LLC			$ 1,248.40
	2-Jul-26	750.96	
	30-Jul-26	497.44	
CUTRITE LLC			$ 24,538.18
	23-Jul-26	24,538.18	
CYBERSOFT TECHNOLOGIES, INC.			$ 177,760.00
	9-Jul-26	177,760.00	
CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT			$ 500.00
	30-Jul-26	500.00	
CYPRESS HOSPITALITY GROUP LP			$ 1,515.10

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jul-26	1,515.10	
D D D COLMENERO ENTERPRISES, LP			**$ 16,644.67**
	2-Jul-26	2,819.48	
	9-Jul-26	2,762.24	
	16-Jul-26	7,970.85	
	23-Jul-26	2,010.90	
	30-Jul-26	1,081.20	
DAILEY & WELLS COMMUNICATIONS, INC.			**$ 2,222.57**
	2-Jul-26	375.00	
	9-Jul-26	1,229.45	
	16-Jul-26	618.12	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			**$ 660.00**
	30-Jul-26	660.00	
DALTON STEAM & CONTROLS INC			**$ 5,655.00**
	16-Jul-26	2,505.00	
	23-Jul-26	3,150.00	
DANG, THUY-AN			**$ 300.00**
	23-Jul-26	300.00	
DARR EQUIPMENT LP			**$ 4,706.31**
	23-Jul-26	4,706.31	
DATA RECOGNITION CORPORATION			**$ 16,103.50**
	16-Jul-26	16,103.50	
DAVIS DREIBRUDT & FELDER, IN			**$ 925.00**
	23-Jul-26	925.00	
DAVIS MOVING AND CLEANING			**$ 1,344.00**
	2-Jul-26	1,344.00	
DBR ENGINEERING CONSULTANTS, INC.			**$ 7,665.00**
	23-Jul-26	7,665.00	
DE LA GARZA FENCE CO., INC.			**$ 33,101.70**
	16-Jul-26	525.00	
	23-Jul-26	32,500.00	
	30-Jul-26	76.70	
DE LA ROSA, ALESSANDRA			**$ 33.35**
	16-Jul-26	33.35	
DE VILBISS MFG CO INC, T.O.			**$ 3,555.22**
	9-Jul-26	3,068.00	
	23-Jul-26	487.22	
DEALERS ELECTRICAL SUPPLY			**$ 580.52**
	9-Jul-26	519.61	
	30-Jul-26	60.91	
DEAN, JANICE			**$ 273.00**
	9-Jul-26	273.00	
DEARMOND, WILLIAM CHRISTOPHER			**$ 335.00**
	2-Jul-26	335.00	
DECISIONED GROUP INC			**$ 137,055.00**
	16-Jul-26	137,055.00	
DEIDA-CUBA, ANISHA MARIE			**$ 518.40**
	16-Jul-26	518.40	
DELAO, NICHOLAS			**$ 500.00**
	9-Jul-26	500.00	
DELAROSA, ANGELA M			**$ 111.00**
	16-Jul-26	111.00	
DELGADO, MONICA			**$ 306.00**
	23-Jul-26	306.00	

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Vendor Name	Check Date	Check Amount	Total Paid
DELI MANAGEMENT, INC.			$ 1,620.18
	2-Jul-26	259.59	
	9-Jul-26	1,052.48	
	30-Jul-26	308.11	
DEMCO, INC.			$ 1,007.09
	2-Jul-26	285.02	
	9-Jul-26	378.06	
	30-Jul-26	344.01	
DENVER PERCUSSION LLC			$ 78.65
	16-Jul-26	78.65	
DEPARTMENT OF TREASURY			$ 6,189,123.69
	2-Jul-26	168,468.31	
	10-Jul-26	8,673.79	
	14-Jul-26	99,827.96	
	17-Jul-26	165,404.45	
	24-Jul-26	1,777.37	
	31-Jul-26	5,744,971.81	
DEUTCHMAN, MONICA			$ 1,150.00
	23-Jul-26	1,150.00	
DEVINE ACRES FARM			$ 495.00
	9-Jul-26	495.00	
DEVINE INDEPENDENT SCHOOL DISTRICT			$ 450.00
	30-Jul-26	450.00	
DEWINNE EQUIPMENT CO.			$ 9,901.20
	2-Jul-26	416.25	
	16-Jul-26	1,132.96	
	23-Jul-26	7,992.99	
	30-Jul-26	359.00	
DFA DAIRY BRANDS			$ 5,926.44
	2-Jul-26	3,320.17	
	9-Jul-26	1,258.79	
	20-Jul-26	552.48	
	23-Jul-26	600.00	
	30-Jul-26	195.00	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			$ 51,032.20
	16-Jul-26	16,758.00	
	23-Jul-26	34,274.20	
DIAZ, DIANA G			$ 264.12
	2-Jul-26	153.70	
	16-Jul-26	110.42	
DIRECT DIGITAL DESIGNS LLC			$ 1,398.00
	16-Jul-26	1,398.00	
DISCOVERY EDUCATION INC			$ 3,750.00
	30-Jul-26	3,750.00	
DJO, LLC			$ 4,509.70
	20-Jul-26	4,509.70	
DOCUMENT TRACKING SERVICES LLC			$ 237.41
	30-Jul-26	237.41	
DODSON HOUSE MOVING LLC			$ 113,829.52
	9-Jul-26	113,829.52	
DOEBBLER, SABRINA R			$ 620.04
	9-Jul-26	620.04	
DOGGETT EQUIPMENT SERVICE LTD			$ 173.50
	16-Jul-26	173.50	

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Vendor Name	Check Date	Check Amount	Total Paid
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 13,550.55
	2-Jul-26	2,072.58	
	9-Jul-26	7,197.52	
	16-Jul-26	203.78	
	23-Jul-26	2,890.19	
	30-Jul-26	1,186.48	
DOMINION ACQUISITION GROUP, L.P.			$ 326.88
	23-Jul-26	326.88	
DON HEWLETT CHEVROLET BUICK INC			$ 55,576.00
	16-Jul-26	55,576.00	
DOUBLE M LASER PRODUCTS, INC.			$ 7,846.50
	2-Jul-26	1,095.75	
	9-Jul-26	3,166.00	
	16-Jul-26	19.00	
	23-Jul-26	2,588.25	
	30-Jul-26	977.50	
DRAGO INVESTMENTS LTD			$ 5,512.36
	2-Jul-26	201.40	
	9-Jul-26	4,589.25	
	16-Jul-26	79.71	
	30-Jul-26	642.00	
DRAMATIC PUBLISHING CO			$ 222.24
	20-Jul-26	222.24	
DRIFFILL, JEANETTE			$ 63.51
	2-Jul-26	63.51	
DRILECK ENTERPRISES INCORPORTED			$ 1,597.35
	23-Jul-26	472.75	
	30-Jul-26	1,124.60	
DRI-STICK DECAL CORP			$ 2,742.30
	2-Jul-26	814.50	
	9-Jul-26	944.38	
	30-Jul-26	983.42	
DRONE TOGETHER			$ 675.00
	9-Jul-26	675.00	
DUARTE, ALEXA ROSE			$ 174.13
	9-Jul-26	174.13	
DURAN, ROGER HERBERT			$ 469.95
	9-Jul-26	469.95	
DYKES, HEATHER ELAINE			$ 155.08
	30-Jul-26	155.08	
DYNAMIC WATER SOLUTIONS			$ 17,682.50
	2-Jul-26	1,555.00	
	9-Jul-26	941.00	
	16-Jul-26	4,819.50	
	20-Jul-26	3,800.00	
	23-Jul-26	3,732.00	
	30-Jul-26	2,835.00	
DYTECH TX LLC			$ 6,073.37
	9-Jul-26	178.14	
	23-Jul-26	5,895.23	
EAGLEFORD PARTS & SUPPLY INC			$ 15,899.39
	2-Jul-26	4,306.66	
	9-Jul-26	4,658.47	
	16-Jul-26	4,211.80	

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jul-26	1,473.38	
	30-Jul-26	1,249.08	
ECKERT, JENNIFER L			**$ 60.00**
	23-Jul-26	60.00	
EDPUZZLE, INC			**$ 4,485.00**
	2-Jul-26	4,485.00	
EDUCATION SERVICE CENTER REGION 20			**$ 94,335.00**
	2-Jul-26	550.00	
	9-Jul-26	76,830.00	
	16-Jul-26	1,185.00	
	23-Jul-26	9,975.00	
	30-Jul-26	5,795.00	
EDUCATION SERVICE CENTER REGION XIII			**$ 1,417.00**
	2-Jul-26	577.00	
	30-Jul-26	840.00	
EDUCATIONAL PRODUCTS INC			**$ 2,978.70**
	9-Jul-26	932.77	
	30-Jul-26	2,045.93	
EICHELBERGER, BAILEE ANN JAMES			**$ 303.42**
	23-Jul-26	303.42	
E-LEARN, INC.			**$ 900.00**
	9-Jul-26	900.00	
ELITE SPORTSWEAR LP			**$ 6,333.35**
	2-Jul-26	475.66	
	9-Jul-26	3,398.40	
	16-Jul-26	118.93	
	30-Jul-26	2,340.36	
ELLIOTT ELECTRICAL SUPPLY, INC.			**$ 122,531.80**
	2-Jul-26	1,319.84	
	16-Jul-26	98,912.50	
	23-Jul-26	22,299.46	
ELMORE, TRACI LE			**$ 576.20**
	23-Jul-26	576.20	
ENABLING MEMORIES			**$ 5,940.00**
	23-Jul-26	5,940.00	
ENRIQUEZ, VALERIE ANNA			**$ 62.22**
	30-Jul-26	62.22	
ENTERPRISE HOLDINGS, INC			**$ 1,629.08**
	2-Jul-26	245.31	
	9-Jul-26	73.54	
	16-Jul-26	1,310.23	
EOS INVESTMENT FUND II, LP			**$ 275.00**
	30-Jul-26	275.00	
ESCOBEDO, ELSA F.			**$ 155.95**
	9-Jul-26	155.95	
ESPARZA, NICOLE ELIZABETH			**$ 50.10**
	2-Jul-26	5.00	
	23-Jul-26	45.10	
ESPINOZA, GRISELDA			**$ 337.13**
	30-Jul-26	337.13	
ESTRADA, ELAINE			**$ 212.22**
	2-Jul-26	165.31	
	9-Jul-26	46.91	
EVANS, CHRISTOPHER			**$ 260.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	2-Jul-26	50.00	
	16-Jul-26	210.00	
EVAPOCORE INC			**$ 4,250.56**
	16-Jul-26	1,886.92	
	30-Jul-26	2,363.64	
EVERLAST CLIMBING INDUSTRIES			**$ 24,844.00**
	9-Jul-26	2,704.00	
	23-Jul-26	22,140.00	
EVOLUTION CAREER CENTER			**$ 24.00**
	9-Jul-26	24.00	
EWING IRRIGATION PRODUCTS, INC.			**$ 1,044.08**
	9-Jul-26	1,044.08	
EXECUTIVE SIGNS ENTERPRISES, INC.			**$ 510.00**
	9-Jul-26	510.00	
EXEMPLARS, INC.			**$ 72,725.00**
	23-Jul-26	72,725.00	
EXPLOREK12 INC			**$ 2,965.50**
	9-Jul-26	2,965.50	
EXPRESS BOOKSELLERS, LLC			**$ 1,714.42**
	9-Jul-26	1,714.42	
EYET LLC			**$ 550.00**
	9-Jul-26	550.00	
F A NUNNELLY COMPANY			**$ 57,629.01**
	16-Jul-26	57,629.01	
FACILITY SOLUTIONS GROUP INC			**$ 15,470.83**
	9-Jul-26	15,470.83	
FARIAS, SERGIO V			**$ 895.00**
	16-Jul-26	895.00	
FARR, MORRIS			**$ 300.00**
	30-Jul-26	300.00	
FAZ-VILLARREAL, BRENDA			**$ 20.00**
	30-Jul-26	20.00	
FERGUSON ENTERPRISES LLC			**$ 85,350.16**
	2-Jul-26	39,761.85	
	16-Jul-26	1,109.00	
	23-Jul-26	39,846.81	
	30-Jul-26	4,632.50	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 371,955.00**
	2-Jul-26	2,600.00	
	16-Jul-26	369,355.00	
FISHER SCIENTIFIC CO LLC			**$ 3,206.37**
	9-Jul-26	108.72	
	16-Jul-26	722.93	
	23-Jul-26	2,374.72	
FLINN SCIENTIFIC INC			**$ 2,331.99**
	2-Jul-26	14.95	
	9-Jul-26	1,913.46	
	23-Jul-26	403.58	
FLIPSNACK INC			**$ 2,217.60**
	9-Jul-26	2,217.60	
FLORES, ANTOINETTE			**$ 208.40**
	23-Jul-26	208.40	
FLORES, AUDREY ANN			**$ 603.32**
	16-Jul-26	603.32	

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Vendor Name	Check Date	Check Amount	Total Paid
FLORES, MARICELLA ANDREA			**$ 725.62**
	16-Jul-26	299.31	
	23-Jul-26	426.31	
FLORESVILLE INDEPENDENT SCHOOL DISTRICT			**$ 1,050.00**
	30-Jul-26	1,050.00	
FLOYETTE ORIGINALS INC			**$ 1,295.90**
	2-Jul-26	1,202.95	
	9-Jul-26	92.95	
FLUKE, SHELLEY C			**$ 3,432.00**
	2-Jul-26	1,092.00	
	16-Jul-26	1,638.00	
	30-Jul-26	702.00	
FLUME LAW FIRM, LLP			**$ 4,356.00**
	23-Jul-26	4,356.00	
FORD, SHAUN BRYAN			**$ 164.85**
	16-Jul-26	164.85	
FORTRESS ELEVATOR, LLC			**$ 57,256.04**
	2-Jul-26	15,005.86	
	9-Jul-26	10,966.60	
	16-Jul-26	3,242.58	
	23-Jul-26	9,074.80	
	30-Jul-26	18,966.20	
FOUR SEASONS PROMOTIONS, LLC.			**$ 4,763.92**
	30-Jul-26	4,763.92	
FOX, NANCY			**$ 35.00**
	2-Jul-26	35.00	
FRAUSTO DENNISE			**$ 134.19**
	30-Jul-26	134.19	
FREEIT DATA SOLUTIONS INC			**$ 210,634.30**
	9-Jul-26	3,179.70	
	30-Jul-26	207,454.60	
FREEMAN, KAREN			**$ 1,152.34**
	9-Jul-26	1,152.34	
FREESE, MICHAEL P.			**$ 1,259.25**
	9-Jul-26	1,259.25	
FROG STREET PRESS LLC			**$ 1,318.00**
	20-Jul-26	1,318.00	
FRONTIER ACCESS LLC			**$ 10,738.56**
	9-Jul-26	9,744.70	
	23-Jul-26	993.86	
FRONTLINE TECHNOLOGIES GROUP, LLC.			**$ 2,875.00**
	30-Jul-26	2,875.00	
FROZEN BAKERY ACQUISITION LLC			**$ 21,926.56**
	30-Jul-26	21,926.56	
FSS CONTENT TOPCO LP			**$ 316.80**
	30-Jul-26	316.80	
FUENTES, CHRISTINA LEEANN			**$ 75.18**
	16-Jul-26	75.18	
FULTON, MACKENZIE R			**$ 626.10**
	16-Jul-26	626.10	
G & G INVESTMENTS INC			**$ 2,365.79**
	2-Jul-26	501.50	
	9-Jul-26	1,528.29	
	16-Jul-26	336.00	

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Vendor Name	Check Date	Check Amount	Total Paid
G F EDUCATORS, INC			$ 1,584.41
	2-Jul-26	1,584.41	
GABEHART, MARY			$ 8.85
	16-Jul-26	8.85	
GALAN-COMAS, ZOE			$ 460.00
	2-Jul-26	200.00	
	16-Jul-26	210.00	
	30-Jul-26	50.00	
GANN, MISTY			$ 31.48
	23-Jul-26	31.48	
GARCIA, ADRIANA			$ 10.00
	30-Jul-26	10.00	
GARCIA, CARLOS E			$ 160.43
	23-Jul-26	160.43	
GARCIA, JEANETTE			$ 239.84
	23-Jul-26	239.84	
GARCIA, LUKE			$ 236.80
	30-Jul-26	236.80	
GARCIA, MILENA P			$ 20.00
	23-Jul-26	20.00	
GARCIA, RITA M			$ 22.11
	16-Jul-26	22.11	
GARCIA, ROSE MARY			$ 486.33
	9-Jul-26	486.33	
GARDNER, WESLEY			$ 7,500.00
	23-Jul-26	1,500.00	
	30-Jul-26	6,000.00	
GARNER, AMANDA			$ 159.91
	23-Jul-26	159.91	
GARRATT-CALLAHAN COMPANY			$ 2,246.58
	9-Jul-26	1,446.58	
	23-Jul-26	800.00	
GARRETT, HEATHER			$ 196.87
	16-Jul-26	196.87	
GARZA, HAILEY A			$ 276.81
	2-Jul-26	143.84	
	30-Jul-26	132.97	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 10,901.26
	9-Jul-26	1,216.26	
	16-Jul-26	875.00	
	30-Jul-26	8,810.00	
GENERATION GENIUS INC			$ 2,395.00
	9-Jul-26	2,395.00	
GENUINE PARTS CO-NAPA			$ 13,956.86
	2-Jul-26	3,920.85	
	9-Jul-26	3,092.60	
	16-Jul-26	1,834.01	
	23-Jul-26	4,945.40	
	30-Jul-26	164.00	
GIBSON, CINDY L			$ 358.19
	30-Jul-26	358.19	
GILES, JEFFREY			$ 13,177.00
	23-Jul-26	13,177.00	
GILL, ANDREA			$ 53.04

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	53.04	
GILREATH, JEFF			$ 210.00
	2-Jul-26	210.00	
GIMKIT INC			$ 1,000.00
	2-Jul-26	1,000.00	
GLENDALE PARADE STORES, LLC.			$ 2,750.00
	16-Jul-26	2,750.00	
GLOBAL EQUIPMENT COMPANY, INC.			$ 9,873.17
	9-Jul-26	9,873.17	
GLOBAL TRAINING ACADEMY INC			$ 3,864.00
	2-Jul-26	864.00	
	30-Jul-26	3,000.00	
GOLDEN, KIMBERLY D.			$ 179.66
	30-Jul-26	179.66	
GOLF TEAM PRODUCTS, INC.			$ 1,556.75
	23-Jul-26	871.75	
	30-Jul-26	685.00	
GOMEZ, ANNABELLE R.			$ 11,459.50
	9-Jul-26	8,881.00	
	16-Jul-26	164.75	
	30-Jul-26	2,413.75	
GOMEZ, LUCILLE			$ 360.60
	30-Jul-26	360.60	
GONDRON, SULLY			$ 1,050.00
	23-Jul-26	1,050.00	
GONZALES, JENNIFER A			$ 81.93
	23-Jul-26	81.93	
GONZALES, MELINDA			$ 71.92
	9-Jul-26	71.92	
GONZALES, RACHEL			$ 14.94
	16-Jul-26	14.94	
GONZALES-MARTINEZ, TRACY			$ 124.63
	16-Jul-26	124.63	
GONZALEZ AUTO PARTS, LTD.			$ 22,925.87
	2-Jul-26	15,118.10	
	9-Jul-26	829.90	
	16-Jul-26	6,147.97	
	30-Jul-26	829.90	
GONZALEZ, CESAR			$ 4,980.00
	9-Jul-26	480.00	
	30-Jul-26	4,500.00	
GONZALEZ, MICHAEL			$ 157.98
	2-Jul-26	157.98	
GONZALEZ, RICARDO F.			$ 300.00
	30-Jul-26	300.00	
GOODHEART-WILLCOX CO INC			$ 23,583.82
	9-Jul-26	23,583.82	
GOODWILL INDUSTRIES OF SAN ANTONIO			$ 31,655.51
	2-Jul-26	25,796.31	
	23-Jul-26	5,859.20	
GOTO TECHNOLOGIES USA INC			$ 85,379.55
	9-Jul-26	83,464.37	
	16-Jul-26	1,849.50	
	23-Jul-26	65.68	

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Vendor Name	Check Date	Check Amount	Total Paid
GOUCHER COLLEGE			$ 925.00
	23-Jul-26	925.00	
GRAHAM, MELISSA			$ 1,050.00
	16-Jul-26	700.00	
	30-Jul-26	350.00	
GRAND TEQUILA RESTAURANT AND CANTINA			$ 333.55
	23-Jul-26	333.55	
GRANICK SPORT, INC.			$ 1,629.00
	9-Jul-26	504.00	
	16-Jul-26	1,125.00	
GRANITE TELECOMMUNICATIONS			$ 6,951.95
	9-Jul-26	6,951.95	
GRANT WRITING USA			$ 525.00
	2-Jul-26	525.00	
GRANTWATCH, INC.			$ 249.00
	9-Jul-26	249.00	
GRAPHIC BANNERS AND SIGNS, LLC			$ 335.00
	2-Jul-26	335.00	
GRAY, MEGHAN			$ 2,000.00
	23-Jul-26	2,000.00	
GRAY, NATALIE			$ 1,038.14
	9-Jul-26	1,038.14	
GREENWICH, INC.			$ 30,341.19
	2-Jul-26	11,219.19	
	9-Jul-26	7,730.76	
	16-Jul-26	7,440.77	
	30-Jul-26	3,950.47	
GREENWOOD PUBLISHING GROUP LLC			$ 1,634.97
	9-Jul-26	1,634.97	
GREY FOREST UTILITIES			$ 12,321.34
	23-Jul-26	12,321.34	
GRIFFIN, GRAYLYNE H			$ 50.99
	16-Jul-26	50.99	
GRIFFIN, KIA LA'VOY			$ 87.74
	16-Jul-26	87.74	
GRIGGS, STACEY M.			$ 53.04
	30-Jul-26	53.04	
GROS, GAYE M.			$ 8,903.00
	2-Jul-26	1,727.00	
	9-Jul-26	4,030.00	
	16-Jul-26	2,296.00	
	23-Jul-26	850.00	
GTS TECHNOLOGY SOLUTIONS INC			$ 313,155.92
	9-Jul-26	313,155.92	
GUAJARDO, SIMON			$ 283.44
	9-Jul-26	283.44	
GUERRA, CHRISTOPHER E			$ 211.32
	23-Jul-26	211.32	
GUERRA, KIMBERLY MAY			$ 145.11
	9-Jul-26	145.11	
GUIDO BROTHERS CONSTRUCTION			$ 1,262,593.75
	16-Jul-26	1,262,593.75	
GUITAR CENTER STORES INC			$ 11,957.90
	2-Jul-26	290.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jul-26	2,584.00	
	16-Jul-26	4,900.00	
	23-Jul-26	99.90	
	30-Jul-26	4,084.00	
GUTIERREZ, DOMINGO			**$ 54.98**
	16-Jul-26	54.98	
GUTIERREZ, GINA N			**$ 566.96**
	30-Jul-26	566.96	
GUTIERREZ, SERINA			**$ 16.53**
	2-Jul-26	16.53	
H E B LP			**$ 30,467.70**
	2-Jul-26	304.80	
	9-Jul-26	2,307.41	
	16-Jul-26	7,225.92	
	20-Jul-26	395.00	
	23-Jul-26	7,761.54	
	30-Jul-26	12,473.03	
HACKMAN, CHRISTINE			**$ 22.11**
	16-Jul-26	22.11	
HACKNEY, JILL			**$ 511.04**
	30-Jul-26	511.04	
HAJOCA CORPORATION			**$ 23,132.34**
	9-Jul-26	3,780.63	
	16-Jul-26	2,562.29	
	23-Jul-26	12,747.10	
	30-Jul-26	4,042.32	
HALO BRANDED SOLUTIONS, INC.			**$ 680.00**
	16-Jul-26	680.00	
HAND2MIND, INC			**$ 739.48**
	30-Jul-26	739.48	
HARNACK, ROSALINDA			**$ 248.13**
	23-Jul-26	248.13	
HARRIS, TANYA			**$ 2,353.49**
	2-Jul-26	2,353.49	
HARWOOD, EMILY			**$ 147.68**
	2-Jul-26	147.68	
HASTY AWARDS			**$ 12,543.20**
	2-Jul-26	1,207.08	
	16-Jul-26	11,336.12	
HCTRA			**$ 79.20**
	23-Jul-26	79.20	
HD SUPPLY INC			**$ 469.90**
	9-Jul-26	469.90	
HEALTH & HUMAN SERVICES COMMISSION			**$ 80.00**
	9-Jul-26	80.00	
HEALY AWARDS INC			**$ 3,517.27**
	30-Jul-26	3,517.27	
HEARST NEWSPAPERS LLC			**$ 2,248.40**
	16-Jul-26	1,349.04	
	23-Jul-26	899.36	
HEAT TRANSFER SOLUTIONS INC			**$ 27,702.61**
	2-Jul-26	10,796.58	
	9-Jul-26	2,895.49	
	16-Jul-26	10,232.84	

Vendor Name	Check Date	Check Amount	Total Paid
	23-Jul-26	3,777.70	
HEEP, VANESSA RAE			**$ 119.48**
	9-Jul-26	119.48	
HEGWER, RAYMOND			**$ 1,912.65**
	2-Jul-26	183.12	
	9-Jul-26	655.00	
	23-Jul-26	122.88	
	30-Jul-26	951.65	
HELM, MAUREEN			**$ 360.00**
	2-Jul-26	100.00	
	16-Jul-26	260.00	
HENRY SCHEIN INC			**$ 417.83**
	30-Jul-26	417.83	
HERNANDEZ, JAMIE			**$ 700.00**
	2-Jul-26	700.00	
HERNANDEZ, MYONG SUN			**$ 2,756.00**
	2-Jul-26	2,756.00	
HERNANDEZ, SYDNEY N			**$ 413.80**
	16-Jul-26	413.80	
HERRERA, CRISTINA			**$ 46.55**
	30-Jul-26	46.55	
HEYE, JAIME			**$ 467.65**
	23-Jul-26	467.65	
HIGH PERFORMANCE AQUATIC CLUB LLC			**$ 1,518.00**
	30-Jul-26	1,518.00	
HIGH SCHOOL ACHIEVEMENTS			**$ 11,049.20**
	2-Jul-26	4,669.85	
	16-Jul-26	500.00	
	20-Jul-26	516.50	
	30-Jul-26	5,362.85	
HILLJE MUSIC CENTERS, LLC			**$ 5,308.00**
	2-Jul-26	70.00	
	9-Jul-26	791.00	
	16-Jul-26	2,199.00	
	23-Jul-26	1,830.00	
	30-Jul-26	418.00	
HILLTOP HOLDINGS INC			**$ 2,855.00**
	9-Jul-26	2,855.00	
HILLYARD INC			**$ 771.02**
	9-Jul-26	182.40	
	20-Jul-26	158.40	
	23-Jul-26	430.22	
HOBBY LOBBY STORES INC			**$ 1,318.59**
	9-Jul-26	269.45	
	16-Jul-26	124.26	
	23-Jul-26	642.82	
	30-Jul-26	282.06	
HOLLON+CANNON GROUP, LLC			**$ 31,050.00**
	9-Jul-26	31,050.00	
HOLT TRUCK CENTERS OF TEXAS LLC			**$ 42,499.81**
	2-Jul-26	12,534.86	
	9-Jul-26	3,938.31	
	16-Jul-26	2,911.04	
	23-Jul-26	11,589.34	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	11,526.26	
HOME BUILDERS INSTITUTE			**$ 300.00**
	16-Jul-26	300.00	
HOME DEPOT U.S.A. INC.			**$ 14,466.90**
	2-Jul-26	1,406.21	
	9-Jul-26	1,214.79	
	16-Jul-26	2,577.85	
	23-Jul-26	4,075.54	
	30-Jul-26	5,192.51	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			**$ 838,791.25**
	9-Jul-26	838,791.25	
HOUSE OF WELCH CORPORATION			**$ 126.00**
	30-Jul-26	126.00	
HOUSTON INDEPENDENT SCHOOL DISTRICT			**$ 0.98**
	23-Jul-26	0.98	
HOWARD INDUSTRIES INC			**$ 617,797.00**
	2-Jul-26	175.00	
	9-Jul-26	130.00	
	16-Jul-26	617,492.00	
HQ AAFES			**$ 187.55**
	9-Jul-26	187.55	
HUCKABEE & ASSOCIATES, INC.			**$ 73,479.41**
	9-Jul-26	73,479.41	
HUMANA INSURANCE COMPANY			**$ 381,862.33**
	31-Jul-26	381,862.33	
HUTCHINSON, ERIC T			**$ 125.00**
	2-Jul-26	50.00	
	30-Jul-26	75.00	
HYSAW, DANIELL DEMON			**$ 117.01**
	30-Jul-26	117.01	
IAHIAI, AMINE EL			**$ 80.00**
	16-Jul-26	80.00	
IBARRA, LUCERO			**$ 544.52**
	30-Jul-26	544.52	
ICARUS SIGN & GRAPHIC CO, INC			**$ 2,086.00**
	2-Jul-26	900.00	
	9-Jul-26	1,111.00	
	20-Jul-26	75.00	
IDENTISYS INC			**$ 9,024.00**
	2-Jul-26	2,785.50	
	9-Jul-26	1,604.50	
	16-Jul-26	1,089.00	
	23-Jul-26	3,092.00	
	30-Jul-26	453.00	
IDISMISS LLC			**$ 1,196.00**
	9-Jul-26	598.00	
	16-Jul-26	299.00	
	30-Jul-26	299.00	
IMAGE MAKER 4U, INC.			**$ 420.00**
	9-Jul-26	420.00	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 1,080.00**
	9-Jul-26	540.00	
	30-Jul-26	540.00	
IMAGINE LEARNING LLC			**$ 101,750.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	23-Jul-26	3,500.00	
	30-Jul-26	98,250.00	
IMPERIAL BAG & PAPER CO LLC			**$ 53,665.80**
	2-Jul-26	15,743.30	
	9-Jul-26	5,285.00	
	16-Jul-26	3,077.25	
	30-Jul-26	29,560.25	
INDECO SALES INC			**$ 71,575.97**
	9-Jul-26	5,250.97	
	23-Jul-26	37,440.00	
	30-Jul-26	28,885.00	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			**$ 3,906.00**
	9-Jul-26	3,906.00	
INTECH SOUTHWEST SERVICES, LLC.			**$ 347,849.00**
	2-Jul-26	79,531.00	
	9-Jul-26	5,383.00	
	16-Jul-26	25,918.00	
	23-Jul-26	169,865.00	
	30-Jul-26	67,152.00	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			**$ 1,770.14**
	9-Jul-26	1,770.14	
IRON MOUNTAIN INC			**$ 340.46**
	30-Jul-26	340.46	
IT'S GREEK TO ME, INC.			**$ 3,415.69**
	30-Jul-26	3,415.69	
ITSAHARDMOMLIFE LLC			**$ 1,111.05**
	16-Jul-26	1,111.05	
IXL LEARNING, INC.			**$ 416,751.25**
	9-Jul-26	11,282.50	
	23-Jul-26	405,468.75	
J & S MATERIALS LLC			**$ 648.23**
	16-Jul-26	648.23	
J P MORGAN CHASE BANK N.A.			**$ 41,409.81**
	2-Jul-26	10.66	
	9-Jul-26	6,095.53	
	30-Jul-26	35,303.62	
J R INC			**$ 52,059.70**
	2-Jul-26	32,466.75	
	16-Jul-26	8,214.25	
	23-Jul-26	8,952.30	
	30-Jul-26	2,426.40	
J. W. PEPPER & SON, INC.			**$ 4,195.62**
	2-Jul-26	2,166.84	
	9-Jul-26	971.38	
	16-Jul-26	109.79	
	23-Jul-26	15.98	
	30-Jul-26	931.63	
J.D. COLLISION EXPRESS LLC			**$ 17,643.37**
	9-Jul-26	8,270.36	
	20-Jul-26	9,373.01	
J.G.C. TENNIS , INC.			**$ 2,500.00**
	16-Jul-26	2,500.00	
J.W. DIELMANN, INC.			**$ 350.00**
	16-Jul-26	350.00	

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Vendor Name	Check Date	Check Amount	Total Paid
J3CS INC			$ 282.56
	20-Jul-26	282.56	
JACK LAURENCE CORPORATION			$ 1,584,827.39
	9-Jul-26	1,584,827.39	
JACKSON, ANNETTE			$ 90.41
	2-Jul-26	90.41	
JAMAIL & SMITH CONSTRUCTION LP			$ 337,000.00
	16-Jul-26	337,000.00	
JASSO, SONIA			$ 554.48
	2-Jul-26	554.48	
JASTER, DANIKA			$ 90.12
	2-Jul-26	90.12	
JCJD LLC			$ 727.58
	2-Jul-26	139.96	
	20-Jul-26	587.62	
JD PALATINE LLC			$ 1,519.10
	30-Jul-26	1,519.10	
JERDON ENTERPRISE LLC			$ 593,450.00
	9-Jul-26	328,950.00	
	16-Jul-26	264,500.00	
JERRY'S ARTARAMA			$ 259.98
	9-Jul-26	259.98	
JIMENEZ, MARVIN ANTHONY			$ 52.64
	9-Jul-26	52.64	
JLA COMMUNICATIONS LLC			$ 4,980.00
	23-Jul-26	4,980.00	
JMA SALES INC			$ 3,450.00
	30-Jul-26	3,450.00	
JOERIS GENERAL CONTRACTORS LLC			$ 10,093,253.31
	2-Jul-26	3,297,507.39	
	16-Jul-26	2,047,525.13	
	30-Jul-26	4,748,220.79	
JOHNSON CONTROLS BUILDING SOLUTIONS LLC			$ 8,000.00
	9-Jul-26	8,000.00	
JOHNSON HEALTH TECH NORTH AMERICA INC			$ 24,367.46
	2-Jul-26	5,608.92	
	9-Jul-26	18,758.54	
JOHNSTONE SUPPLY INTERMEDIATE LLC			$ 410.09
	2-Jul-26	410.09	
JOSTENS INC			$ 1,043.32
	9-Jul-26	1,043.32	
JUPE MILLS OF SAN ANTONIO, LTD.			$ 1,062.91
	2-Jul-26	300.00	
	9-Jul-26	56.48	
	16-Jul-26	147.97	
	23-Jul-26	558.46	
JUST DESSERTS LLC			$ 292.21
	16-Jul-26	292.21	
KAPLAN EARLY LEARNING COMPANY			$ 1,330.70
	9-Jul-26	292.16	
	23-Jul-26	1,038.54	
KCA ENGINEERS, INC			$ 81,257.53
	2-Jul-26	51,719.32	
	9-Jul-26	29,538.21	

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Vendor Name	Check Date	Check Amount	Total Paid
KCI TECHNOLOGIES, INC			$ 32,207.70
	23-Jul-26	32,207.70	
KEC PRO LLC			$ 5,388.00
	30-Jul-26	5,388.00	
KEVRESIAN, MELISSA			$ 22.04
	16-Jul-26	22.04	
KIDD, LEANN			$ 1,895.42
	9-Jul-26	1,205.33	
	16-Jul-26	690.09	
KING-NELSON SIGNS, INC.			$ 498.00
	23-Jul-26	498.00	
KIRCHNER, MEAGHAN HANNAH			$ 89.69
	2-Jul-26	89.69	
KITECULO, PRISCILLA			$ 165.16
	23-Jul-26	165.16	
KLEIN, MARIA SOCORRO			$ 151.55
	23-Jul-26	151.55	
KNOX COMPANY			$ 960.00
	9-Jul-26	960.00	
KOERNER, MICHAEL THOMAS			$ 210.00
	16-Jul-26	210.00	
KR ACQUISITIONS LLC			$ 2,540.82
	2-Jul-26	846.96	
	16-Jul-26	1,693.86	
KREUZ CONSULTING GROUP LLC			$ 2,250.00
	16-Jul-26	2,250.00	
KRONOS SAASHR INC			$ 91.68
	23-Jul-26	91.68	
LAB RESOURCES, INC.			$ 14,099.00
	30-Jul-26	14,099.00	
LABATT INSTITUTIONAL SUPPLY CO			$ 1,697.10
	30-Jul-26	1,697.10	
LAKESHORE LEARNING MATERIALS LLC			$ 107,840.80
	2-Jul-26	1,373.09	
	9-Jul-26	93,335.33	
	16-Jul-26	13,132.38	
LAND O'LAKES INC			$ 16,231.28
	30-Jul-26	16,231.28	
LANGE, JENNIFER			$ 260.00
	2-Jul-26	180.00	
	16-Jul-26	80.00	
LARRY WUNSCH & ASSOCIATES INC.			$ 7,903.35
	2-Jul-26	668.35	
	23-Jul-26	635.00	
	30-Jul-26	6,600.00	
LAS COLINAS HOSPITALITY II, LP			$ 2,272.65
	9-Jul-26	2,272.65	
LASZAKOVITS, JENNA R.			$ 17.69
	16-Jul-26	17.69	
LAVASECO UNIVERSAL LLC			$ 2,020.60
	2-Jul-26	1,630.00	
	16-Jul-26	390.60	
LAWSON PRODUCTS, INC			$ 284.95
	2-Jul-26	284.95	

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Vendor Name	Check Date	Check Amount	Total Paid
LEAD4WARD LLC			$ 25,274.51
	2-Jul-26	2,820.00	
	9-Jul-26	5,253.39	
	30-Jul-26	17,201.12	
LEANDER INDEPENDENT SCHOOL DISTRICT			$ 1,875.00
	30-Jul-26	1,875.00	
LEARNING FORWARD			$ 128.00
	9-Jul-26	128.00	
LEARNING SERVICES INTERNATIONAL, INC.			$ 1,184.00
	2-Jul-26	960.00	
	16-Jul-26	112.00	
	23-Jul-26	112.00	
LEE, LYDIA			$ 440.00
	2-Jul-26	230.00	
	16-Jul-26	210.00	
LEGAL ACCESS SERVICES GROUP LLC			$ 15,860.58
	31-Jul-26	15,860.58	
LEGO BRAND RETAIL, INC.			$ 240.70
	9-Jul-26	240.70	
LEIBOLD, THERESA			$ 8.41
	16-Jul-26	8.41	
LELAM HOLDINGS LLC			$ 9,985.00
	23-Jul-26	9,985.00	
LEON SPRING GAS LLC			$ 574.77
	30-Jul-26	574.77	
LESSNER, PATRICK JAMES			$ 28.86
	30-Jul-26	28.86	
LIFE COMPRESSIONS LLC			$ 3,120.00
	9-Jul-26	3,120.00	
LIGHTBOX LEARNING INC			$ 37,267.00
	30-Jul-26	37,267.00	
LINARES, SHIRLEY D.			$ 67.50
	30-Jul-26	67.50	
LINDE GAS & EQUIPMENT INC			$ 51.99
	16-Jul-26	51.99	
LONE STAR SEWING LAB, LLC			$ 6,740.98
	2-Jul-26	4,326.43	
	9-Jul-26	2,414.55	
LONG, THERESA MICHELLE			$ 71.49
	16-Jul-26	71.49	
LONGHORN INCORPORATED			$ 6,850.57
	2-Jul-26	1,207.42	
	9-Jul-26	456.38	
	30-Jul-26	5,186.77	
LOPEZ ELECTRIC MOTOR WORKS			$ 38,522.30
	2-Jul-26	8,604.03	
	9-Jul-26	3,012.92	
	16-Jul-26	17,159.01	
	23-Jul-26	9,746.34	
LOPEZ, ALEXIS R			$ 14.65
	16-Jul-26	14.65	
LOPEZ, GAVINO			$ 8,300.00
	30-Jul-26	8,300.00	
LOPEZ, JENNIFER			$ 1,069.38

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	1,069.38	
LOPEZ, LEONOR A			$ 1,625.00
	2-Jul-26	153.00	
	9-Jul-26	1,302.00	
	23-Jul-26	170.00	
LOPEZ, ROBERT J			$ 133.19
	23-Jul-26	133.19	
LOPEZ, YVETTE GARCIA			$ 81.67
	16-Jul-26	81.67	
LOPEZ-BROUSE, ODELIA MELISSA			$ 402.66
	16-Jul-26	402.66	
LORA, CHRISTINA			$ 194.44
	9-Jul-26	194.44	
LOWE'S HOME CENTERS LLC			$ 20,808.49
	2-Jul-26	2,240.84	
	9-Jul-26	3,721.66	
	16-Jul-26	2,739.81	
	23-Jul-26	3,118.15	
	30-Jul-26	8,988.03	
LP BANDERA, LTD			$ 2,676.86
	2-Jul-26	2,676.86	
LRP PUBLICATIONS, INC.			$ 5,409.00
	16-Jul-26	5,409.00	
LUNSFORD, ALEXIS ROSE			$ 238.06
	9-Jul-26	238.06	
M.A.N.S. DISTRIBUTORS, INC			$ 64,738.54
	2-Jul-26	22,408.54	
	23-Jul-26	42,330.00	
MACKALL, CODY ALLEN			$ 130.00
	16-Jul-26	130.00	
MACMILLAN HOLDINGS, LLC.			$ 544,748.10
	16-Jul-26	196,732.66	
	23-Jul-26	263,057.32	
	30-Jul-26	84,958.12	
MADRID, LESLIE			$ 1,472.48
	30-Jul-26	1,472.48	
MAGIK THEATRE			$ 2,000.00
	9-Jul-26	2,000.00	
MAGNATAG INC			$ 159.36
	30-Jul-26	159.36	
MAIN EVENT ENTERTAINMENT INC			$ 2,374.56
	16-Jul-26	997.50	
	20-Jul-26	978.06	
	30-Jul-26	399.00	
MANAGED METHODS INC			$ 106,962.00
	30-Jul-26	106,962.00	
MANDACINA, STEPHEN ANTHONY			$ 80.00
	16-Jul-26	80.00	
MANEUVERING THE MIDDLE LLC			$ 6,980.00
	23-Jul-26	6,980.00	
MANSFIELD OIL COMPANY OF GAINESVILLE			$ 200,882.56
	2-Jul-26	16,209.61	
	16-Jul-26	55,362.79	
	23-Jul-26	94,907.62	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	34,402.54	
MARIACHI CONNECTION INC			**$ 8,995.40**
	9-Jul-26	4,999.30	
	23-Jul-26	3,996.10	
MARIN BY THE BAY LLC			**$ 799.00**
	23-Jul-26	799.00	
MARK'S PLUMBING PARTS			**$ 12,076.56**
	2-Jul-26	6,465.91	
	16-Jul-26	5,610.65	
MARTIN, DONALD K			**$ 2,395.00**
	9-Jul-26	2,395.00	
MARTIN, MALEAH			**$ 5,000.00**
	30-Jul-26	5,000.00	
MARTINEZ, LAURA			**$ 2,800.00**
	2-Jul-26	2,800.00	
MARTINEZ, LUIS			**$ 300.00**
	30-Jul-26	300.00	
MARTINEZ, YVETTE			**$ 146.96**
	23-Jul-26	146.96	
MARUBENI AMERICAN CORPORATION			**$ 1,577.47**
	2-Jul-26	798.40	
	9-Jul-26	370.65	
	30-Jul-26	408.42	
MAX212SPORTS LLC			**$ 14,214.60**
	2-Jul-26	1,966.80	
	16-Jul-26	3,844.20	
	23-Jul-26	3,039.60	
	30-Jul-26	5,364.00	
MAYBERRY, NATASHA SHANAE			**$ 85.33**
	16-Jul-26	85.33	
MC DUFF ENTERPRISES LLC			**$ 635,040.70**
	9-Jul-26	331,953.44	
	16-Jul-26	303,087.26	
MCADAMS GROUP, LLC.			**$ 576.00**
	16-Jul-26	576.00	
MCADAMS HOLDINGS LLC			**$ 672.00**
	9-Jul-26	672.00	
MCCAFFERTY, DANIEL J			**$ 174.78**
	16-Jul-26	174.78	
MCCASKILL, CHRISTOPHER			**$ 122.60**
	30-Jul-26	122.60	
MCCOMBS HFC LTD			**$ 1,018.95**
	23-Jul-26	1,018.95	
MCGHEE, CORI JO			**$ 18.78**
	30-Jul-26	18.78	
MCGRAW HILL LLC			**$ 135,921.13**
	9-Jul-26	19,087.45	
	16-Jul-26	1,696.80	
	23-Jul-26	115,136.88	
MCGRIFF INSURANCE SERVICES INC			**$ 147,192.54**
	16-Jul-26	147,050.54	
	23-Jul-26	142.00	
MCRT CORPUS 1 TENANT, LLC.			**$ 325.13**
	23-Jul-26	325.13	

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Vendor Name	Check Date	Check Amount	Total Paid
MECHANICAL REPS INC			$ 4,455.00
	2-Jul-26	3,060.00	
	9-Jul-26	1,395.00	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			$ 1,000.00
	30-Jul-26	1,000.00	
MEDRANO, JESSICA			$ 3,096.00
	30-Jul-26	3,096.00	
MELVER, JODIE			$ 90.41
	20-Jul-26	90.41	
MENDOZA, KEVIN MICHAEL			$ 3,000.00
	16-Jul-26	3,000.00	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			$ 330.00
	9-Jul-26	330.00	
MESQUITE COUNTRY ENTERPRISES			$ 3,017.66
	9-Jul-26	386.53	
	16-Jul-26	1,309.24	
	23-Jul-26	935.58	
	30-Jul-26	386.31	
METROPOLITAN LIFE INSURANCE COMPANY			$ 75,791.73
	31-Jul-26	75,791.73	
M-F ATHLETIC CO INC.			$ 744.60
	9-Jul-26	744.60	
MIDWEST SHOP SUPPLIES INC			$ 942.54
	9-Jul-26	942.54	
MIGHTY IMPRINTS LLC			$ 660.80
	23-Jul-26	660.80	
MIND EDUCATION			$ 322,000.00
	23-Jul-26	322,000.00	
MINUS, JASON TODD			$ 200.00
	2-Jul-26	200.00	
MIRELES, SARA N			$ 110.70
	23-Jul-26	110.70	
MKB TOOLS LLC			$ 516.09
	30-Jul-26	516.09	
MOAK CASEY LLC			$ 7,600.00
	30-Jul-26	7,600.00	
MONROE ENGINEERING GROUP LLC			$ 40.60
	9-Jul-26	40.60	
MOORE, ANISSA N			$ 7,500.00
	2-Jul-26	1,500.00	
	23-Jul-26	6,000.00	
MORA, JULIA FAITH			$ 288.40
	16-Jul-26	288.40	
MORANIEC, LAUREL D.			$ 67.50
	30-Jul-26	67.50	
MORENO, ADRIANA M			$ 250.47
	23-Jul-26	250.47	
MORLANDT ELECTRIC COMPANY LLC			$ 14,052.00
	23-Jul-26	8,939.00	
	30-Jul-26	5,113.00	
MORPHO USA INC			$ 2,455.00
	9-Jul-26	2,455.00	
MOVE SOLUTIONS LTD			$ 23,189.80
	9-Jul-26	13,064.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	10,125.80	
MOY TARIN RAMIREZ ENGINEERS, LLC			**$ 194,888.11**
	2-Jul-26	3,069.83	
	23-Jul-26	136,400.35	
	30-Jul-26	55,417.93	
MT LIBRARY SERVICES LLC			**$ 699.77**
	9-Jul-26	423.97	
	16-Jul-26	275.80	
MTI ENTERPRISES INC			**$ 6,210.00**
	20-Jul-26	1,400.00	
	30-Jul-26	4,810.00	
MUIR, BEN			**$ 1,140.39**
	30-Jul-26	1,140.39	
MUNOZ, AMANDA			**$ 302.75**
	16-Jul-26	302.75	
MYLES, GEOFFREY EVAN			**$ 300.00**
	30-Jul-26	300.00	
N J MALIN & ASSOCIATES, LLC.			**$ 4,505.89**
	2-Jul-26	137.00	
	9-Jul-26	1,475.96	
	23-Jul-26	2,785.93	
	30-Jul-26	107.00	
NARDIS, INC			**$ 113.95**
	16-Jul-26	113.95	
NASH, MICHAEL			**$ 22.48**
	23-Jul-26	22.48	
NATIONAL ASSOCIATION OF ELEMENTARY			**$ 139.94**
	2-Jul-26	139.94	
NATIONAL CENTER FOR CONSTRUCTION			**$ 1,770.00**
	30-Jul-26	1,770.00	
NATIONAL CONSORTIUM OF			**$ 750.00**
	16-Jul-26	750.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 12,965.78**
	2-Jul-26	1,198.00	
	9-Jul-26	943.78	
	16-Jul-26	2,858.00	
	23-Jul-26	4,796.00	
	30-Jul-26	3,170.00	
NATIONAL FOOD GROUP, INC.			**$ 9,409.60**
	30-Jul-26	9,409.60	
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING			**$ 6,000.00**
	16-Jul-26	3,000.00	
	30-Jul-26	3,000.00	
NAVARRO, MARIA D			**$ 383.82**
	9-Jul-26	383.82	
NAVIN, WILLIAM			**$ 1,003.82**
	23-Jul-26	658.29	
	30-Jul-26	345.53	
NCS PEARSON INC			**$ 8,569.44**
	2-Jul-26	8,569.44	
NEBRASKA CHILD SUPPORT PAYMENT CTR			**$ 546.00**
	30-Jul-26	546.00	
NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT			**$ 500.00**
	20-Jul-26	500.00	

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Vendor Name	Check Date	Check Amount	Total Paid
NFINITY ATHLETICS CORP			$ 13,438.78
	2-Jul-26	4,103.62	
	9-Jul-26	3,211.68	
	16-Jul-26	3,901.68	
	23-Jul-26	2,221.80	
NO TEARS LEARNING, INC.			$ 600.00
	2-Jul-26	600.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 2,185.00
	23-Jul-26	2,185.00	
NORTH TEXAS TOLLWAY AUTHORITY			$ 2.76
	30-Jul-26	2.76	
NORTHSIDE AMERICAN FEDERATION OF TEACHERS			$ 51,505.75
	30-Jul-26	51,505.75	
NORTHSIDE EDUCATION FOUNDATION			$ 3,900.00
	30-Jul-26	3,900.00	
NOTABLE INC			$ 675.00
	23-Jul-26	675.00	
NOVAVISION, INC.			$ 366.28
	2-Jul-26	366.28	
NOWHERE BOOKSHOP LLC			$ 69.59
	2-Jul-26	69.59	
NOYOLA, KARINA G			$ 714.00
	9-Jul-26	238.00	
	16-Jul-26	476.00	
NS LEOTARDS LLC			$ 2,895.40
	2-Jul-26	895.40	
	30-Jul-26	2,000.00	
NUNCIO, AUNDRIA			$ 108.09
	2-Jul-26	108.09	
OCCUPATIONAL HEALTH CENTERS OF THE			$ 19,602.50
	2-Jul-26	2,254.00	
	9-Jul-26	3,655.50	
	16-Jul-26	168.50	
	23-Jul-26	507.00	
	30-Jul-26	13,017.50	
ODP BUSINESS SOLUTIONS LLC			$ 8,981.92
	2-Jul-26	1,018.73	
	9-Jul-26	1,699.26	
	16-Jul-26	1,148.91	
	23-Jul-26	2,364.26	
	30-Jul-26	2,750.76	
OGLE, CARA ANN			$ 72.28
	9-Jul-26	72.28	
OGO, FRANK E			$ 202.88
	23-Jul-26	202.88	
OHMAN ENTERPRISES, LLC			$ 2,044.65
	2-Jul-26	47.99	
	9-Jul-26	562.79	
	16-Jul-26	52.50	
	23-Jul-26	637.37	
	30-Jul-26	744.00	
OLIVARES, JENNIFER E			$ 922.19
	23-Jul-26	922.19	
OLIVAREZ, KIMBERLY SAPP			$ 428.03

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	428.03	
OMEGA BROADCAST & CINEMA LP			$ 617.27
	16-Jul-26	617.27	
ONE TIME PAY VENDOR			$ 11,771.94
	2-Jul-26	1,036.29	
	9-Jul-26	6,981.18	
	20-Jul-26	791.44	
	23-Jul-26	615.20	
	30-Jul-26	2,347.83	
ONTIVEROS, LAURA			$ 262.50
	16-Jul-26	262.50	
O'REILLY AUTO ENTERPRISES LLC			$ 3,663.35
	2-Jul-26	803.82	
	9-Jul-26	526.57	
	16-Jul-26	1,662.32	
	23-Jul-26	576.32	
	30-Jul-26	94.32	
ORGANIZATION OF AMERICA KODALY EDUCATORS, INC			$ 285.00
	2-Jul-26	285.00	
ORR, JAMES M.			$ 5,555.72
	9-Jul-26	3,111.00	
	16-Jul-26	2,444.72	
ORTIZ, SYLVIA			$ 24,746.25
	2-Jul-26	19,822.50	
	23-Jul-26	4,923.75	
OTC BRANDS INC			$ 1,712.97
	9-Jul-26	512.43	
	16-Jul-26	1,200.54	
OURVOLTS, LLC.			$ 900.00
	30-Jul-26	900.00	
OVERDRIVE, INC.			$ 50,937.04
	16-Jul-26	50,937.04	
PAESANO'S AT BASSE HOLDINGS LL			$ 1,906.20
	9-Jul-26	1,906.20	
PALACIOS, KEVIN			$ 105.00
	2-Jul-26	75.00	
	16-Jul-26	30.00	
PALMER, JASMINE RENEE			$ 22.55
	30-Jul-26	22.55	
PAPE-DAWSON CONSULTING ENGINEERS LLC			$ 3,205.26
	16-Jul-26	3,205.26	
PARCO SCIENTIFIC, INC			$ 337.06
	30-Jul-26	337.06	
PARKER, FRANCESCA			$ 1,352.45
	30-Jul-26	1,352.45	
PARTS TOWN, LLC.			$ 4,645.90
	2-Jul-26	726.99	
	9-Jul-26	3,851.54	
	30-Jul-26	67.37	
PATINO, GIOVANNI ALEJANDRO			$ 500.00
	2-Jul-26	500.00	
PBC GURU LLC			$ 22,685.00
	2-Jul-26	22,685.00	
PC PARTS PLUS			$ 749.55

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jul-26	163.03	
	23-Jul-26	318.00	
	30-Jul-26	268.52	
PDG INDUSTRIES			**$ 3,320.00**
	30-Jul-26	3,320.00	
PEARLAND ISD			**$ 1,950.00**
	23-Jul-26	1,950.00	
PENNA, GLENN			**$ 16,491.40**
	2-Jul-26	2,946.35	
	9-Jul-26	3,292.05	
	30-Jul-26	10,253.00	
PEPI CORPORATION			**$ 573.52**
	2-Jul-26	131.50	
	16-Jul-26	200.00	
	30-Jul-26	242.02	
PEREZ, ANTHONY R.			**$ 1,209.41**
	16-Jul-26	1,209.41	
PEREZ, HECTOR ANTONIO			**$ 520.00**
	2-Jul-26	520.00	
PEREZ, ISABEL S			**$ 4.57**
	9-Jul-26	4.57	
PEREZ, OLIVIA MASON			**$ 152.67**
	23-Jul-26	152.67	
PERFECTION LEARNING CORP			**$ 771.12**
	16-Jul-26	771.12	
PETRASH, MELANIE A			**$ 330.00**
	2-Jul-26	330.00	
PETROLEUM SOLUTIONS, INC.			**$ 7,307.67**
	9-Jul-26	5,427.67	
	23-Jul-26	1,880.00	
PFLUGER ARCHITECTS INC			**$ 44,178.00**
	9-Jul-26	12,866.00	
	16-Jul-26	31,312.00	
PHOENIX DIRECT COMMUNICATIONS, INC			**$ 70,584.00**
	20-Jul-26	70,584.00	
PIED PIPER PEST CONTROL LLC			**$ 20,300.00**
	9-Jul-26	20,300.00	
PINNACLE MEDICAL MANAGEMENT			**$ 8,700.00**
	2-Jul-26	7,875.00	
	16-Jul-26	525.00	
	23-Jul-26	150.00	
	30-Jul-26	150.00	
PIONEER CREDIT RECOVERY INC.			**$ 766.43**
	30-Jul-26	766.43	
PIONEER MANUFACTURING COMPANY, INC.			**$ 7,600.00**
	9-Jul-26	7,600.00	
PIRAINO CONSULTING INC			**$ 14,156.00**
	20-Jul-26	14,156.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			**$ 2,257.23**
	20-Jul-26	2,257.23	
PITSCO EDUCATION LLC			**$ 171.60**
	30-Jul-26	171.60	
PITTMAN, JETT BRADY			**$ 490.00**
	2-Jul-26	100.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	340.00	
	30-Jul-26	50.00	
PITTMAN, MARIA B			**$ 61.34**
	16-Jul-26	61.34	
PIZZA PROPERTIES, INC			**$ 311.15**
	9-Jul-26	311.15	
PIZZA VENTURE OF SAN ANTONIO			**$ 643.49**
	30-Jul-26	643.49	
PLURALSIGHT LLC			**$ 6,900.00**
	2-Jul-26	6,900.00	
POCKET NURSE ENTERPRISES, INC			**$ 768.85**
	2-Jul-26	768.85	
POLLOCK INVESTMENTS INCORPORATED			**$ 8,234.18**
	2-Jul-26	3,712.64	
	23-Jul-26	4,521.54	
PORT ENTERPRISES LTD			**$ 415,340.58**
	23-Jul-26	278,557.00	
	30-Jul-26	136,783.58	
POTEET, GORDON E			**$ 50.00**
	2-Jul-26	50.00	
POWERSCHOOL CORPORATION			**$ 178,370.91**
	9-Jul-26	5,263.72	
	16-Jul-26	173,107.19	
PPG ARCHITECTURAL FINISHERS, INC.			**$ 12,658.26**
	9-Jul-26	11,839.68	
	16-Jul-26	818.58	
PRADO, ADRIANNA B			**$ 268.11**
	16-Jul-26	268.11	
PRATS, JOSHUA JASON			**$ 63.08**
	16-Jul-26	63.08	
PRECISION BUSINESS MACHINES INC			**$ 20,547.00**
	2-Jul-26	7,349.00	
	23-Jul-26	13,198.00	
PRICE, LENA M.			**$ 17.69**
	16-Jul-26	17.69	
PROPHET CORPORATION, THE			**$ 7,252.87**
	9-Jul-26	2,878.20	
	16-Jul-26	1,765.57	
	30-Jul-26	2,609.10	
PROPIO LS LLC			**$ 152.35**
	30-Jul-26	152.35	
PROSE, AMBER			**$ 2,120.00**
	2-Jul-26	2,120.00	
PURTELL, VONNA			**$ 260.00**
	16-Jul-26	260.00	
PYRAMID SCHOOL PRODUCTS			**$ 16,530.14**
	2-Jul-26	6,411.14	
	16-Jul-26	10,119.00	
QBS LLC			**$ 903.00**
	30-Jul-26	903.00	
QUALITY METALS INC			**$ 2,125.78**
	2-Jul-26	2,125.78	
QUEEN HORSE BEDDING OF TEXAS LLC			**$ 11,070.00**
	9-Jul-26	5,535.00	

Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	5,535.00	
QUINLIN, JOSEPH NORMAN			**$ 2,066.00**
	2-Jul-26	2,066.00	
QUINTANILLA, CELINA G			**$ 71.79**
	30-Jul-26	71.79	
QUIZIZZ INC			**$ 5,002.50**
	9-Jul-26	5,002.50	
R L ROHDE GENERAL CONTRACTING, INC			**$ 1,060,805.00**
	9-Jul-26	761,000.00	
	16-Jul-26	299,805.00	
RABA-KISTNER INC			**$ 22,397.65**
	2-Jul-26	16,883.35	
	9-Jul-26	5,514.30	
RAINBOW BOOKS INC			**$ 2,759.16**
	9-Jul-26	2,699.19	
	30-Jul-26	59.97	
RAISING CANE'S RESTAURANTS, LLC.			**$ 184.59**
	30-Jul-26	184.59	
RAMIREZ, BEATRIZ C			**$ 179.00**
	23-Jul-26	179.00	
RAMIREZ, ESTEVAN			**$ 540.00**
	2-Jul-26	216.00	
	9-Jul-26	324.00	
RAMIREZ, JORGE A			**$ 480.00**
	9-Jul-26	480.00	
RAMIREZ, LORI M			**$ 31.36**
	9-Jul-26	31.36	
RAMIREZ, MARIAH NICOLE			**$ 263.76**
	9-Jul-26	263.76	
RAMSEY, BRITTANY			**$ 205.00**
	16-Jul-26	205.00	
RAPID EXPRESS CAR WASH LLC			**$ 1,980.00**
	30-Jul-26	1,980.00	
RAPTOR TECHNOLOGIES, LLC.			**$ 892.50**
	9-Jul-26	892.50	
RAWLS, FAVIOLA ZARATE			**$ 961.36**
	2-Jul-26	961.36	
RAYNES, MICHAEL A			**$ 499.44**
	23-Jul-26	499.44	
RCO CONSTRUCTION LLC			**$ 356,800.00**
	16-Jul-26	46,300.00	
	23-Jul-26	310,500.00	
RDK SERVICES, LP.			**$ 85,092.23**
	2-Jul-26	17,043.62	
	9-Jul-26	13,992.00	
	16-Jul-26	16,955.90	
	23-Jul-26	22,755.03	
	30-Jul-26	14,345.68	
RECORDS CONSULTANTS, INC.			**$ 3,052.71**
	2-Jul-26	1,626.21	
	23-Jul-26	1,426.50	
REDDING, ASHLEY NICOLE			**$ 90.05**
	16-Jul-26	90.05	
REECE SUPPLY LLC			**$ 9,515.22**

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Vendor Name	Check Date	Check Amount	Total Paid
	2-Jul-26	3,913.31	
	9-Jul-26	738.42	
	30-Jul-26	4,863.49	
REESER, GAIL L			**$ 2,036.00**
	9-Jul-26	2,036.00	
REGENT COACH LINE LTD			**$ 1,873.00**
	30-Jul-26	1,873.00	
REGION IV EDUCATION SERVICE CENTER			**$ 400.00**
	2-Jul-26	400.00	
REHLER VAUGHN & KOONE, INC.			**$ 3,000.00**
	16-Jul-26	3,000.00	
REINA, ROSA L			**$ 110.00**
	2-Jul-26	110.00	
RELIABLE PARTS INC			**$ 344.14**
	23-Jul-26	157.04	
	30-Jul-26	187.10	
RENAISSANCE LEARNING INC			**$ 5,782.50**
	16-Jul-26	5,782.50	
RENTERIA, GIANNA			**$ 293.00**
	16-Jul-26	293.00	
REPETIX, INC			**$ 4,250.00**
	2-Jul-26	4,250.00	
REXEL USA INC			**$ 21,434.22**
	2-Jul-26	7,342.56	
	9-Jul-26	11,371.59	
	16-Jul-26	1,782.58	
	23-Jul-26	620.99	
	30-Jul-26	316.50	
REYES PLUMBING INC			**$ 43,815.00**
	2-Jul-26	24,066.00	
	9-Jul-26	9,264.00	
	16-Jul-26	712.00	
	23-Jul-26	4,815.00	
	30-Jul-26	4,958.00	
REYNA JR., FEDERICO R			**$ 190.89**
	9-Jul-26	190.89	
REYNA, KRIS R			**$ 324.00**
	9-Jul-26	324.00	
RIATA III LLC			**$ 765.00**
	27-Jul-26	765.00	
RICE UNIVERSITY			**$ 685.00**
	23-Jul-26	685.00	
RICOH USA, INC.			**$ 1,292.53**
	23-Jul-26	1,292.53	
RIVER CITY PRODUCE			**$ 26.25**
	9-Jul-26	15.00	
	23-Jul-26	11.25	
RIVER SUB LTD			**$ 309.17**
	30-Jul-26	309.17	
RIVERA, WILLIAM			**$ 287.83**
	2-Jul-26	287.83	
ROB PELLETIER CONSTRUCTION, INC.			**$ 2,980.00**
	30-Jul-26	2,980.00	
ROBBINS SALES CO., INC.			**$ 722.40**

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Vendor Name	Check Date	Check Amount	Total Paid
	30-Jul-26	722.40	
RODRIGUEZ, LINDA MARIE			**$ 375.82**
	30-Jul-26	375.82	
RODRIGUEZ, VALERIE J			**$ 126.00**
	30-Jul-26	126.00	
ROGERS ATHLETIC COMPANY			**$ 3,692.00**
	9-Jul-26	3,692.00	
ROGERS, ROBERT M.			**$ 720.00**
	16-Jul-26	720.00	
ROSE CLEANERS			**$ 10,003.23**
	2-Jul-26	2,312.60	
	9-Jul-26	4,476.23	
	23-Jul-26	2,404.90	
	30-Jul-26	809.50	
ROWE, CHARLENE, G.			**$ 62.93**
	9-Jul-26	62.93	
ROWLEY, ANGELA L			**$ 314.40**
	30-Jul-26	314.40	
RUIZ, HEATHER			**$ 77.03**
	16-Jul-26	77.03	
RUSH TRUCK CENTER OF TEXAS, LP			**$ 119,956.76**
	2-Jul-26	1,788.61	
	9-Jul-26	14,860.93	
	16-Jul-26	3,416.43	
	23-Jul-26	3,348.50	
	30-Jul-26	96,542.29	
RUTGERS THE STATE UNIVERSITY			**$ 975.00**
	2-Jul-26	975.00	
RYDER TRUCK RENTAL, INC.			**$ 6,521.12**
	16-Jul-26	6,521.12	
SA FRIDAY NIGHT LIGHTS XC CLUB			**$ 3,200.00**
	30-Jul-26	3,200.00	
SA LEGAL NEWS LLC			**$ 536.00**
	9-Jul-26	142.00	
	16-Jul-26	104.00	
	23-Jul-26	176.00	
	30-Jul-26	114.00	
SABINO, SAMUEL ANTHONY			**$ 204.00**
	9-Jul-26	204.00	
SAENZ, ROGER			**$ 14.28**
	2-Jul-26	14.28	
SALANGSANG-SEGOVIA, STACY			**$ 3.05**
	16-Jul-26	3.05	
SALAZAR, JENNIFER			**$ 100.00**
	16-Jul-26	100.00	
SALYERS, MELISSA			**$ 937.50**
	30-Jul-26	937.50	
SAM'S CLUB DIRECT			**$ 20,229.57**
	2-Jul-26	1,290.64	
	9-Jul-26	3,574.12	
	16-Jul-26	3,781.72	
	23-Jul-26	5,771.47	
	30-Jul-26	5,811.62	
SAMUELS GLASS COMPANY, LLC			**$ 5,034.33**

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jul-26	214.30	
	30-Jul-26	4,820.03	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 18,471.88**
	2-Jul-26	8,808.96	
	9-Jul-26	9,539.48	
	30-Jul-26	123.44	
SAN ANTONIO CODE BLUE #2			**$ 1,329.00**
	2-Jul-26	440.00	
	9-Jul-26	859.00	
	23-Jul-26	30.00	
SAN ANTONIO INDUSTRIAL SUPPLY			**$ 200,431.40**
	2-Jul-26	70,248.90	
	9-Jul-26	30,982.50	
	16-Jul-26	40,335.00	
	23-Jul-26	25,110.00	
	30-Jul-26	33,755.00	
SAN ANTONIO WATER SYSTEM			**$ 292,248.24**
	30-Jul-26	292,248.24	
SAN ANTONIO'S INCREDIBLE PIZZA COMPANY LLC			**$ 1,464.20**
	9-Jul-26	1,464.20	
SANKEY EQUIPMENT CO INC			**$ 1,955.96**
	9-Jul-26	1,955.96	
SANTANA, STEPHANIE M			**$ 78.74**
	2-Jul-26	78.74	
SANTANDREU EDUCATION, INC.			**$ 7,260.00**
	2-Jul-26	1,680.00	
	16-Jul-26	1,950.00	
	23-Jul-26	2,520.00	
	30-Jul-26	1,110.00	
SAUCEDO, JEWELLE L			**$ 63.04**
	30-Jul-26	63.04	
SAUNDERS, AMANDA			**$ 53.36**
	16-Jul-26	53.36	
SBM GENERAL CONTRACTOR, LLC			**$ 234,725.00**
	9-Jul-26	234,725.00	
SCHOLASTIC BOOK CLUBS			**$ 113.14**
	9-Jul-26	113.14	
SCHOLASTIC INC.			**$ 131.87**
	23-Jul-26	131.87	
SCHOOL HEALTH CORPORATION			**$ 2,690.48**
	9-Jul-26	2,456.03	
	16-Jul-26	77.94	
	23-Jul-26	156.51	
SCHOOL NURSE SUPPLY, INC.			**$ 2,659.00**
	16-Jul-26	2,659.00	
SCHOOL SPECIALTY LLC			**$ 104,702.17**
	2-Jul-26	10,814.79	
	9-Jul-26	25,245.69	
	16-Jul-26	11,608.07	
	23-Jul-26	15,211.98	
	30-Jul-26	41,821.64	
SCHOOLSTATUS PARENT INC			**$ 20,803.00**
	2-Jul-26	1,085.00	
	30-Jul-26	19,718.00	

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Vendor Name	Check Date	Check Amount	Total Paid
SCIENCE GUYS OF SAN ANTONIO			$ 1,200.00
	16-Jul-26	1,200.00	
SCREENCASTIFY LLC			$ 39,750.00
	30-Jul-26	39,750.00	
SDI INNOVATIONS INC			$ 615.02
	16-Jul-26	615.02	
SDS ART LLC			$ 7,248.00
	2-Jul-26	1,404.00	
	16-Jul-26	4,872.00	
	30-Jul-26	972.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			$ 50,120.17
	16-Jul-26	50,120.17	
SEGUIN I S D			$ 1,575.00
	20-Jul-26	1,575.00	
SEIDLITZ EDUCATION, LLC			$ 26,062.91
	2-Jul-26	10,124.50	
	9-Jul-26	15,938.41	
SHAR PRODUCTS COMPANY			$ 5,589.65
	9-Jul-26	4,403.85	
	16-Jul-26	987.84	
	23-Jul-26	197.96	
SHERWIN-WILLIAMS COMPANY, THE			$ 16,444.99
	9-Jul-26	10,124.59	
	16-Jul-26	261.15	
	23-Jul-26	1,475.25	
	30-Jul-26	4,584.00	
SHERWOOD HOLDINGS I INC			$ 1,283.31
	9-Jul-26	1,283.31	
SHI-GOVERNMENT SOLUTIONS INC.			$ 47,184.81
	16-Jul-26	6,045.65	
	30-Jul-26	41,139.16	
SHIKUMA, LORI			$ 1,000.00
	20-Jul-26	1,000.00	
SHOWRIG TORONTO INC			$ 2,347.18
	30-Jul-26	2,347.18	
SHUPE, BROOKE			$ 100.00
	16-Jul-26	100.00	
SIDELINE POWER, LLC.			$ 2,470.00
	9-Jul-26	175.00	
	23-Jul-26	2,295.00	
SILBER & ASSOCIATES LLC			$ 3,093.84
	9-Jul-26	3,093.84	
SILVA AGUILAR, ANA			$ 104.40
	16-Jul-26	104.40	
SILVA, STELLA			$ 52.49
	16-Jul-26	52.49	
SILVA, VANESSA, M.			$ 97.43
	16-Jul-26	97.43	
SIMMS, GILBERT			$ 106.72
	2-Jul-26	106.72	
SISSON, VALERIA R			$ 3,208.00
	2-Jul-26	2,280.00	
	9-Jul-26	928.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 20,894.91

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jul-26	1,345.00	
	23-Jul-26	4,568.00	
	30-Jul-26	14,981.91	
SMARTSIGN PARENT LLC			**$ 955.40**
	30-Jul-26	955.40	
SMASH DANCE			**$ 373.80**
	9-Jul-26	373.80	
SMITH, DENISE			**$ 850.00**
	16-Jul-26	850.00	
SMITH, SAVANNAH G			**$ 559.99**
	23-Jul-26	559.99	
SNIDER, MIRANDA D.			**$ 1,450.16**
	2-Jul-26	1,450.16	
SOCIAL STUDIES SCHOOL SERVICE			**$ 2,530.80**
	23-Jul-26	2,530.80	
SOCIETY OF HEALTH AND PHYSICAL EDUCATION			**$ 229.00**
	23-Jul-26	229.00	
SOLIS, KRISTEN			**$ 942.06**
	30-Jul-26	942.06	
SOLIZ, TESILIA			**$ 240.00**
	9-Jul-26	240.00	
SOLLARS, AMALIA			**$ 177.99**
	16-Jul-26	177.99	
SOLUTION TREE, INC.			**$ 22,262.07**
	2-Jul-26	21,850.89	
	30-Jul-26	411.18	
SOUTHERN COMPUTER WAREHOUSE			**$ 154.02**
	2-Jul-26	51.34	
	23-Jul-26	102.68	
SOUTHERN TIRE MART LLC			**$ 52,442.46**
	9-Jul-26	21,521.48	
	23-Jul-26	22,804.78	
	30-Jul-26	8,116.20	
SOUTHWASTE DISPOSAL, LLC.			**$ 34,335.36**
	16-Jul-26	34,335.36	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			**$ 1,400.00**
	23-Jul-26	1,400.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			**$ 54,231.00**
	2-Jul-26	780.00	
	16-Jul-26	53,451.00	
SOUTHWESTERN BELL TELEPHONE CO			**$ 1,237.12**
	2-Jul-26	1,134.21	
	23-Jul-26	102.91	
SPENCER, SCOTT A			**$ 67.50**
	30-Jul-26	67.50	
SPHERO, INC.			**$ 7,325.39**
	2-Jul-26	7,325.39	
SPORTDECALS, INC.			**$ 78.00**
	30-Jul-26	78.00	
SRFCO 3, LLC			**$ 500.78**
	16-Jul-26	354.78	
	23-Jul-26	146.00	
STANDARD INSURANCE CO			**$ 364,003.82**
	31-Jul-26	364,003.82	

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Vendor Name	Check Date	Check Amount	Total Paid
STAPLES INC			**$ 8.22**
	30-Jul-26	8.22	
STATE BOARD FOR EDUCATOR CERTIFICATION			**$ 456.00**
	15-Jul-26	57.00	
	23-Jul-26	399.00	
STATE OF ALASKA			**$ 792.84**
	30-Jul-26	792.84	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			**$ 351.00**
	30-Jul-26	351.00	
STATS MEDIC LLC			**$ 9,750.00**
	9-Jul-26	9,750.00	
STEMFINITY LLC			**$ 10,761.95**
	30-Jul-26	10,761.95	
STEVE WEISS MUSIC, INC.			**$ 43,814.70**
	2-Jul-26	2,491.95	
	9-Jul-26	22,978.95	
	16-Jul-26	12,108.95	
	30-Jul-26	6,234.85	
STIFEL NICOLAUS AND COMPANY INC			**$ 5,000,000.00**
	14-Jul-26	5,000,000.00	
STIIX LLC			**$ 4,560.00**
	9-Jul-26	4,560.00	
STITCHCRAFT DESIGNS			**$ 623.92**
	2-Jul-26	623.92	
STOCK, JUANA S			**$ 651.62**
	16-Jul-26	651.62	
STUDIES WEEKLY, INC.			**$ 711.75**
	20-Jul-26	711.75	
STUKENT INC			**$ 9,985.00**
	9-Jul-26	9,985.00	
STURGEON, DENALI R			**$ 300.00**
	30-Jul-26	300.00	
SUCCESS FOR ALL FOUNDATION INC			**$ 13,500.00**
	9-Jul-26	10,000.00	
	30-Jul-26	3,500.00	
SUMMIT K12 HOLDINGS, INC.			**$ 24,000.00**
	30-Jul-26	24,000.00	
SUN LIFE ASSURANCE COMPANY OF CANADA			**$ 244,662.21**
	30-Jul-26	244,662.21	
SUNRISE GROUP HOLDINGS LLC			**$ 297.58**
	9-Jul-26	297.58	
SUPERHUMAN PLATFORM INC			**$ 1,440.00**
	2-Jul-26	1,440.00	
SUTHERLAND, PATRICK			**$ 210.00**
	16-Jul-26	210.00	
SWANK MOTION PICTURES, INC.			**$ 2,515.00**
	2-Jul-26	1,200.00	
	30-Jul-26	1,315.00	
SWEETWATER SOUND HOLDINGS LLC			**$ 29,819.76**
	2-Jul-26	5,889.57	
	9-Jul-26	4,088.83	
	16-Jul-26	10,188.14	
	23-Jul-26	5,897.96	
	30-Jul-26	3,755.26	

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Vendor Name	Check Date	Check Amount	Total Paid
SWIMFREAK LLC			$ 2,344.90
	9-Jul-26	1,739.90	
	16-Jul-26	605.00	
SYSCO USA I INC			$ 145,234.48
	2-Jul-26	1,469.51	
	9-Jul-26	1,138.45	
	16-Jul-26	38,513.60	
	23-Jul-26	2,187.88	
	30-Jul-26	101,925.04	
T & W TIRE LLC			$ 1,000.80
	16-Jul-26	1,000.80	
TAFT BAND BOOSTER			$ 400.00
	23-Jul-26	400.00	
TALAMANTES, ESPERANZA			$ 40.46
	9-Jul-26	40.46	
TALLEY, DEBORAH L.			$ 200.00
	16-Jul-26	200.00	
TAMES, CAROLINE			$ 600.00
	16-Jul-26	600.00	
TANNER, TRACEY			$ 225.91
	9-Jul-26	225.91	
TARUN, MELISSA			$ 105.30
	2-Jul-26	105.30	
TCG GROUP HOLDINGS, LLP			$ 1,074,306.94
	2-Jul-26	13,472.40	
	17-Jul-26	12,712.90	
	31-Jul-26	1,048,121.64	
TEACHER CREATED MATERIALS INC			$ 13,652.10
	23-Jul-26	13,652.10	
TEACHER RETIREMENT OF TEXAS			$ 9,418,309.44
	6-Jul-26	9,418,309.44	
TEAM TOPIA, INC.			$ 613.80
	30-Jul-26	613.80	
TECHNOLOGY PARK ASSOCIATION, INC			$ 869.70
	2-Jul-26	869.70	
TELLUS EQUIPMENT SOLUTIONS LLC			$ 351.00
	9-Jul-26	351.00	
TENNIS OUTLET, INC.			$ 463.45
	16-Jul-26	463.45	
TERRACON CONSULTANTS INC			$ 33,260.00
	9-Jul-26	9,780.00	
	23-Jul-26	21,305.00	
	30-Jul-26	2,175.00	
TESSERA TECHNOLOGY GROUP, LLC			$ 45,276.16
	9-Jul-26	10,767.52	
	23-Jul-26	34,508.64	
TEXAS A & M UNIVERSITY			$ 1,105.00
	9-Jul-26	1,105.00	
TEXAS ACADEMIC DECATHLON FOUNDATION			$ 408.00
	2-Jul-26	408.00	
TEXAS AIR PRODUCTS LTD			$ 1,991.00
	2-Jul-26	295.00	
	9-Jul-26	900.00	
	16-Jul-26	796.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS AIRSYSTEMS LLC			$ 44,827.56
	2-Jul-26	2,285.00	
	9-Jul-26	9,957.00	
	16-Jul-26	21,477.56	
	23-Jul-26	4,128.00	
	30-Jul-26	6,980.00	
TEXAS AIRWALL SERVICES LLC			$ 2,898.00
	23-Jul-26	2,898.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			$ 1,190.00
	9-Jul-26	1,150.00	
	23-Jul-26	40.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			$ 14,280.00
	9-Jul-26	310.00	
	16-Jul-26	13,750.00	
	23-Jul-26	220.00	
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS			$ 1,800.00
	9-Jul-26	300.00	
	23-Jul-26	300.00	
	30-Jul-26	1,200.00	
TEXAS BEAN FREAK			$ 175.41
	2-Jul-26	175.41	
TEXAS COMMISSION ON LAW ENFORCEMENT			$ 900.00
	9-Jul-26	450.00	
	30-Jul-26	450.00	
TEXAS COUNCIL OF ADMINISTRATOR			$ 175.00
	2-Jul-26	175.00	
TEXAS COUNSELING ASSN			$ 400.00
	30-Jul-26	400.00	
TEXAS DECON LLC			$ 1,253.93
	2-Jul-26	1,253.93	
TEXAS DEPARTMENT OF AGRICULTURE			$ 75.00
	30-Jul-26	75.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			$ 393.00
	30-Jul-26	393.00	
TEXAS DEPT OF LICENSING & REGULATION			$ 2,455.00
	9-Jul-26	560.00	
	20-Jul-26	425.00	
	23-Jul-26	1,470.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			$ 1,456.00
	9-Jul-26	798.00	
	30-Jul-26	658.00	
TEXAS ENTERPRISES, INC.			$ 12,842.98
	2-Jul-26	476.80	
	16-Jul-26	12,366.18	
TEXAS FINE ARTS ADMIN INC			$ 300.00
	16-Jul-26	300.00	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			$ 1,138.75
	2-Jul-26	1,138.75	
TEXAS LOCK & DOOR CLOSER INC			$ 2,107.90
	2-Jul-26	66.50	
	9-Jul-26	13.30	
	16-Jul-26	443.10	
	23-Jul-26	1,585.00	
TEXAS MOTION SPORTS LLC			$ 937.85

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	937.85	
TEXAS MUNICIPAL POLICE ASSOCIATION			$ 192.00
	30-Jul-26	192.00	
TEXAS TACO CABANA LP			$ 113.61
	9-Jul-26	113.61	
TEXAS TECH UNIVERSITY			$ 4,680.00
	20-Jul-26	4,380.00	
	23-Jul-26	300.00	
TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL			$ 225.00
	20-Jul-26	225.00	
TEXAS TROPHIES INC			$ 28.40
	9-Jul-26	28.40	
TEXAS WORKFORCE COMMISSION			$ 51,031.06
	9-Jul-26	600.00	
	31-Jul-26	50,431.06	
THE PITNEY BOWES BANK INC			$ 1,500.00
	23-Jul-26	1,500.00	
THE TEXAS VIOLIN SHOP			$ 3,487.95
	23-Jul-26	3,487.95	
THERAPYNOTES LLC			$ 69.00
	9-Jul-26	69.00	
THINK BIG LEARNING INC			$ 125.00
	9-Jul-26	125.00	
THOMPSON & HORTON, LLP			$ 4,391.25
	2-Jul-26	435.00	
	23-Jul-26	3,956.25	
THRAILKILL, DENNIS			$ 224.00
	16-Jul-26	224.00	
TIGER SANITATION LLC			$ 7,768.98
	9-Jul-26	7,404.91	
	30-Jul-26	364.07	
TIJERINA JR., JACOB			$ 715.01
	9-Jul-26	715.01	
TIMM, SUSANNA			$ 143.70
	16-Jul-26	143.70	
T-MOBILE USA INC			$ 6,157.19
	20-Jul-26	1,591.79	
	30-Jul-26	4,565.40	
TOMASELLI, TRAVIS WAYNE			$ 67.50
	30-Jul-26	67.50	
TOMLINSON-THOMPSON, JILL V.			$ 908.75
	16-Jul-26	370.00	
	23-Jul-26	538.75	
TOP GOLF USA INC			$ 582.00
	9-Jul-26	582.00	
TOP SHELF TECHNOLOGIES LLC			$ 4,009.94
	23-Jul-26	4,009.94	
TOPE, DEBRA A			$ 40.67
	9-Jul-26	40.67	
TOPSIDE CONTRACTING, LLC			$ 114,344.80
	23-Jul-26	114,344.80	
TORRES, AARON			$ 93.43
	16-Jul-26	93.43	
TORRES, MARY, J.			$ 86.57

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	86.57	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			$ 19,270.52
	2-Jul-26	5,655.47	
	23-Jul-26	8,938.56	
	30-Jul-26	4,676.49	
TOTE INC			$ 951.00
	9-Jul-26	951.00	
TPA OF TEXAS INVESTMENTS, LLC			$ 242,757.22
	16-Jul-26	12,152.68	
	31-Jul-26	230,604.54	
TRANE U.S., INC			$ 25,800.81
	2-Jul-26	2,094.13	
	9-Jul-26	12,979.46	
	16-Jul-26	3,175.41	
	23-Jul-26	240.50	
	30-Jul-26	7,311.31	
TRANSFINDER CORPORATION			$ 33,300.00
	30-Jul-26	33,300.00	
TRANSWORLD SYSTEMS, INC.			$ 264.87
	30-Jul-26	264.87	
TREE HOUSE, INC.			$ 7,249.83
	2-Jul-26	4,586.49	
	9-Jul-26	884.13	
	23-Jul-26	775.21	
	30-Jul-26	1,004.00	
TRESONA MULTIMEDIA, LLC.			$ 1,680.00
	9-Jul-26	1,680.00	
TREVINO, MAGDALENA T			$ 20.00
	23-Jul-26	20.00	
TREY-DET, LLC.			$ 7,200.00
	16-Jul-26	7,200.00	
TRIPLE-S STEEL HOLDINGS INC			$ 2,219.66
	2-Jul-26	280.62	
	16-Jul-26	777.60	
	23-Jul-26	641.94	
	30-Jul-26	519.50	
TUNER, TERESA L			$ 159.30
	16-Jul-26	159.30	
TWIN CITY HARDWARE COMPANY INC			$ 6,061.00
	2-Jul-26	4,833.00	
	23-Jul-26	1,228.00	
TYLER TECHNOLOGIES INC			$ 72,931.21
	30-Jul-26	72,931.21	
U S DEPARTMENT OF TREASURY-FMS			$ 1,789.35
	30-Jul-26	1,789.35	
U.S. BANK NATIONAL ASSOCIATION			$ 9,041,553.14
	23-Jul-26	500.00	
	31-Jul-26	9,041,053.14	
UES PROFESSIONAL SOLUTIONS 44 LLC			$ 4,901.75
	9-Jul-26	2,436.00	
	16-Jul-26	1,289.75	
	30-Jul-26	1,176.00	
U-HAUL INTERNATIONAL			$ 174.65
	23-Jul-26	174.65	

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Vendor Name	Check Date	Check Amount	Total Paid
UNITED HEALTHCARE SERVICES INC			$ 12,940,266.01
	1-Jul-26	1,766,774.02	
	8-Jul-26	3,510,106.84	
	15-Jul-26	1,299,298.24	
	22-Jul-26	1,212,738.24	
	23-Jul-26	429,885.40	
	29-Jul-26	4,721,463.27	
UNITED PARCEL SERVICE			$ 600.36
	16-Jul-26	600.36	
UNITED REFRIGERATION INC			$ 150.14
	23-Jul-26	150.14	
UNITED RENTALS NORTH AMERICA, INC.			$ 10,963.89
	2-Jul-26	6,154.89	
	9-Jul-26	510.00	
	16-Jul-26	368.00	
	23-Jul-26	1,755.00	
	30-Jul-26	2,176.00	
UNITED SEATING AND MOBILITY, LLC.			$ 1,287.68
	20-Jul-26	1,287.68	
UNITED STATES ACADEMIC DECATHLON			$ 2,199.00
	9-Jul-26	860.00	
	23-Jul-26	1,339.00	
UNITED STATES POSTAL SERVICE			$ 643.20
	20-Jul-26	31.20	
	23-Jul-26	246.00	
	30-Jul-26	366.00	
UNITED STATES TREASURY			$ 100,566.20
	2-Jul-26	44,794.04	
	28-Jul-26	55,772.16	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			$ 24,007.40
	30-Jul-26	24,007.40	
UNIVERSAL ENVIRONMENTAL SERVICES LLC			$ 83.25
	30-Jul-26	83.25	
UNIVERSITY OF CHICAGO			$ 169.73
	2-Jul-26	169.73	
UNIVERSITY OF TEXAS @ SAN ANTONIO			$ 175.56
	20-Jul-26	175.56	
UNIVERSITY OF TEXAS AT AUSTIN			$ 1,875.00
	2-Jul-26	625.00	
	9-Jul-26	1,250.00	
UNIVERSITY OF TEXAS AT TYLER, THE			$ 650.00
	30-Jul-26	650.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			$ 3,334.00
	2-Jul-26	1,667.00	
	30-Jul-26	1,667.00	
UNIVERSITY OF TEXAS RIO GRANDE VALLEY			$ 600.00
	30-Jul-26	600.00	
VALLECILLOS, STEPHANIE MICHELLE			$ 162.04
	30-Jul-26	162.04	
VANDERMEER, JOHN			$ 250.00
	2-Jul-26	250.00	
VARSITY BRANDS HOLDING COMPANY INC			$ 42,720.57
	2-Jul-26	10,741.18	
	9-Jul-26	12,596.03	

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Vendor Name	Check Date	Check Amount	Total Paid
	16-Jul-26	13,776.96	
	30-Jul-26	5,606.40	
VERIZON COMMUNICATIONS INC			**$ 79,409.26**
	9-Jul-26	49,686.72	
	23-Jul-26	18,239.12	
	30-Jul-26	11,483.42	
VERNIER SOFTWARE & TECHNOLOGY INC			**$ 6,189.30**
	9-Jul-26	6,189.30	
VICAN INC			**$ 12,124.25**
	30-Jul-26	12,124.25	
VILLANUEVA, RICARDO			**$ 3,600.00**
	23-Jul-26	3,600.00	
VILLARREAL, MANUEL			**$ 140.00**
	2-Jul-26	140.00	
VILLARREAL, VALERIE CHRISTINE			**$ 217.40**
	23-Jul-26	217.40	
VIRASINHA, MANAHARA			**$ 2,575.00**
	23-Jul-26	2,575.00	
VISION SERVICE PLAN INSURANCE COMPANY			**$ 84,153.15**
	31-Jul-26	84,153.15	
VISTA HIGHER LEARNING LLC			**$ 30,729.05**
	16-Jul-26	30,729.05	
VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION			**$ 350.00**
	23-Jul-26	350.00	
VULCAN MATERIALS CO			**$ 3,394.70**
	23-Jul-26	639.10	
	30-Jul-26	2,755.60	
VWR FUNDING, INC.			**$ 1,494.65**
	9-Jul-26	1,494.65	
VYPE MEDIA LLC			**$ 2,000.00**
	16-Jul-26	2,000.00	
W.W. GRAINGER, INC.			**$ 36,191.64**
	2-Jul-26	13,314.76	
	9-Jul-26	10,141.45	
	16-Jul-26	2,664.93	
	23-Jul-26	4,536.58	
	30-Jul-26	5,533.92	
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C.			**$ 35,713.26**
	9-Jul-26	35,713.26	
WALSH, BETH			**$ 24.00**
	9-Jul-26	24.00	
WALSWORTH PUBLISHING COMPANY INC			**$ 10,933.18**
	20-Jul-26	10,933.18	
WATCHFIRE ENTERPRISES INC			**$ 445.13**
	16-Jul-26	445.13	
WATERMAN CONSTRUCTION LLC			**$ 64,412.00**
	2-Jul-26	5,980.00	
	30-Jul-26	58,432.00	
WEBIDCARD, INC.			**$ 1,965.00**
	23-Jul-26	1,965.00	
WENGER CORPORATION			**$ 11,480.60**
	16-Jul-26	8,951.48	
	23-Jul-26	1,247.84	
	30-Jul-26	1,281.28	

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Vendor Name	Check Date	Check Amount	Total Paid
WEST MUSIC COMPANY INC			$ 13,832.70
	9-Jul-26	12,996.00	
	30-Jul-26	836.70	
WESTERN-BRW PAPER CO INC			$ 10,640.39
	2-Jul-26	592.24	
	9-Jul-26	2,607.78	
	16-Jul-26	1,897.05	
	23-Jul-26	798.28	
	30-Jul-26	4,745.04	
WETZEL, SARA ANNE			$ 50.00
	16-Jul-26	50.00	
WHERRY, PATRICIA A			$ 78.08
	2-Jul-26	78.08	
WILBORN, LAURA D			$ 20.00
	23-Jul-26	20.00	
WILLIAM V. MAC GILL & CO.			$ 6,680.00
	9-Jul-26	6,680.00	
WILLIAMS, COURTNEY			$ 508.14
	23-Jul-26	508.14	
WILLIAMS, VANESSA			$ 1,563.19
	16-Jul-26	1,563.19	
WILSON, ROBERT			$ 80.00
	16-Jul-26	80.00	
WIMBERLEY INDEPENDENT SCHOOL DISTRICT			$ 575.00
	20-Jul-26	575.00	
WIN REALITY, LLC			$ 1,460.00
	9-Jul-26	1,460.00	
WITT, MICHAEL LEE			$ 589.12
	30-Jul-26	589.12	
WOODBURY, ESTER			$ 4.35
	16-Jul-26	4.35	
WR GRIGGS CONSTRUCTION COMPANY INC			$ 572,395.00
	16-Jul-26	572,395.00	
YATES COMPANY, LLC.			$ 9,448.67
	2-Jul-26	2,423.72	
	16-Jul-26	1,893.13	
	23-Jul-26	5,131.82	
YETTER, KYUNGJA KWON			$ 400.00
	2-Jul-26	200.00	
	16-Jul-26	150.00	
	30-Jul-26	50.00	
YOGA DAY			$ 2,160.00
	2-Jul-26	2,160.00	
YOU NAME IT SPECIALTIES INC			$ 4,490.44
	23-Jul-26	3,601.03	
	30-Jul-26	889.41	
YOUTH ENRICHMENT ACTIVITIES LLC			$ 6,552.00
	2-Jul-26	990.00	
	9-Jul-26	3,582.00	
	16-Jul-26	540.00	
	23-Jul-26	1,440.00	
ZAMARRIPA, SANDRA M			$ 261.73
	30-Jul-26	261.73	
ZAPATA, LAURA L			$ 1,364.01

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Vendor Name	Check Date	Check Amount	Total Paid
	9-Jul-26	1,364.01	
ZAVALA, ELENA R			**$ 1,128.88**
	9-Jul-26	1,128.88	
ZDEB, SARAH			**$ 212.86**
	16-Jul-26	212.86	
ZUNIGA, TONI M			**$ 525.25**
	20-Jul-26	525.25	
Grand Total			**$ 95,368,794.50**