Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
180 HOLDINGS CORPORATION			**$ 194.96**
	7-May-26	93.47	
	14-May-26	101.49	
3062 BRYAN HOSPITALITY LLC			**$ 1,194.08**
	21-May-26	1,194.08	
4IMPRINT, INC.			**$ 3,358.24**
	21-May-26	3,358.24	
502 FORCE SUPPORT SQUADRON			**$ 1,488.00**
	7-May-26	1,488.00	
572-1 PORTLAND HOTEL HOLDINGS LLC			**$ 5,307.25**
	7-May-26	4,338.60	
	14-May-26	968.65	
806 TECHNOLOGIES INC			**$ 70,950.00**
	14-May-26	70,950.00	
911 INTERPRETERS INC			**$ 2,062.56**
	21-May-26	2,062.56	
A-1 SPORTS CENTER INC			**$ 26,128.50**
	7-May-26	4,075.00	
	14-May-26	15,458.50	
	21-May-26	255.00	
	28-May-26	6,340.00	
A3 BROTHERS, INC.			**$ 63.92**
	7-May-26	63.92	
AAA SIGNS, INC.			**$ 2,440.00**
	7-May-26	2,440.00	
ABDO PUBLISHING CO			**$ 1,928.00**
	21-May-26	1,928.00	
ACCELERATE LEARNING, INC.			**$ 1,468.90**
	21-May-26	1,468.90	
ACE FLOOR SOLUTIONS, LLC			**$ 1,829.17**
	7-May-26	1,829.17	
ACE MART RESTAURANT SUPPLY CO.			**$ 256.05**
	28-May-26	256.05	
ACM BODY & FRAME INC.			**$ 41,122.11**
	21-May-26	41,122.11	
ACP CREATIVIT LLC			**$ 37.46**
	7-May-26	37.46	
ADAM, JENNIFER			**$ 60.00**
	21-May-26	60.00	
ADAMS, WILLIAM			**$ 400.00**
	21-May-26	400.00	
ADAPTIVE TECH SOLUTIONS LLC			**$ 166.22**
	14-May-26	82.71	
	21-May-26	83.51	
ADC4EVER INC			**$ 1,326.11**
	7-May-26	305.91	
	14-May-26	305.91	
	21-May-26	294.58	
	28-May-26	419.71	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 141.23**
	7-May-26	141.23	

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Vendor Name	Check Date	Check Amount	Total Paid
ADLTP, INC			$ 4,915.54
	7-May-26	769.20	
	14-May-26	626.72	
	21-May-26	243.25	
	28-May-26	3,276.37	
ADOLPH KLEFER AND ASSOCIATES LLC			$ 390.00
	21-May-26	390.00	
ADVANCED BLENDING LLC			$ 19,030.77
	14-May-26	3,434.77	
	21-May-26	15,596.00	
ADVANTAGE USAA INC			$ 7,950.00
	14-May-26	7,950.00	
AFP HOLDING LLC			$ 31,680.00
	7-May-26	17,600.00	
	21-May-26	14,080.00	
AGIREPAIR INC			$ 12,592.50
	28-May-26	12,592.50	
AGUIRRE-JIMENEZ, GRACIE			$ 88.31
	7-May-26	88.31	
AIKG LLC			$ 3,360.00
	14-May-26	3,360.00	
AIRBORNE FLAG & FLAGPOLE LLC			$ 3,238.74
	7-May-26	580.00	
	14-May-26	2,658.74	
ALAMO ARCHITECTS, INC.			$ 86,794.64
	7-May-26	49,985.71	
	21-May-26	36,808.93	
ALAMO AREA COUNCIL OF GOVERNMENT			$ 1,000.00
	14-May-26	1,000.00	
ALAMO CITY INTERPRETERS LLC			$ 5,784.75
	7-May-26	5,784.75	
ALAMO COMMUNITY COLLEGE DISTRICT			$ 400.00
	14-May-26	400.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			$ 853.00
	14-May-26	853.00	
ALAMO ENVIRONMENTAL, INC			$ 1,250.00
	7-May-26	1,250.00	
ALAMO INDUSTRIAL GROUP, INC.			$ 4,552.74
	7-May-26	4,202.94	
	28-May-26	349.80	
ALAMO RESTAURANTS, INC.			$ 2,364.48
	28-May-26	2,364.48	
ALANIZ, LAWRENCE			$ 1,440.00
	14-May-26	1,440.00	
ALBRIGHT, JANETH V			$ 34.80
	21-May-26	34.80	
ALECOL LLC			$ 430.93
	15-May-26	430.93	
ALERT SERVICES INC			$ 3,830.54
	7-May-26	3,830.54	
ALFARO, MARY			$ 130.86

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Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	130.86	
ALL AMERICAN SPORTS CORP			**$ 74,423.88**
	7-May-26	1,566.05	
	14-May-26	1,575.00	
	21-May-26	60,708.91	
	28-May-26	10,573.92	
ALLEGRO BAND SERVICES LLC			**$ 1,075.00**
	21-May-26	1,075.00	
ALLEN, JOSLYN W.			**$ 115.21**
	21-May-26	115.21	
ALLENSTEIN, RICHARD R.			**$ 90.00**
	14-May-26	90.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 552.00**
	7-May-26	552.00	
AL'S HOBBY SHOP			**$ 150.00**
	21-May-26	150.00	
ALVARADO, AMBER LYNN			**$ 16.82**
	14-May-26	16.82	
ALVARADO, BEATRICE			**$ 78.00**
	7-May-26	78.00	
ALVARADO, SARAH S.			**$ 52.78**
	28-May-26	52.78	
ALVAREZ, IRENE			**$ 1,019.23**
	7-May-26	549.50	
	14-May-26	469.73	
ALVAREZ, KAROLINA			**$ 44.14**
	28-May-26	44.14	
AMANZI PARTY RENTALS LLC			**$ 6,242.00**
	28-May-26	6,242.00	
AMAZON WEB SERVICE			**$ 88,000.00**
	14-May-26	88,000.00	
AMAZON.COM LLC			**$ 630,919.82**
	7-May-26	140,958.59	
	14-May-26	166,268.89	
	21-May-26	152,351.97	
	28-May-26	171,340.37	
AMERICAN BAND SUPPLY LLC			**$ 1,292.10**
	14-May-26	825.60	
	21-May-26	466.50	
AMERICAN BOTTLING COMPANY			**$ 3,789.45**
	7-May-26	3,789.45	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			**$ 200.00**
	7-May-26	200.00	
AMERICAN COACH & LIMOUSINE INC			**$ 7,290.00**
	21-May-26	5,140.00	
	28-May-26	2,150.00	
AMERICAN EAGLE INC.			**$ 552.47**
	14-May-26	116.96	
	21-May-26	435.51	
AMERICAN FLOOR MATS			**$ 644.52**
	28-May-26	644.52	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			**$ 336.00**
	28-May-26	336.00	

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Vendor Name	Check Date	Check Amount	Total Paid
AMERICAN WELDING & GAS, INC.			$ 1,171.77
	7-May-26	983.92	
	28-May-26	187.85	
AMERICRANE RENTALS, LP			$ 5,384.78
	7-May-26	4,237.20	
	28-May-26	1,147.58	
AMERIGAS PROPANE LP			$ 80,313.46
	7-May-26	40,002.60	
	21-May-26	19,589.77	
	28-May-26	20,721.09	
AMOLS SPECIALITY CO INC			$ 654.06
	14-May-26	358.96	
	21-May-26	295.10	
ANATOLE PARTNERS III, LLC			$ 11,695.38
	28-May-26	11,695.38	
ANCIRA WINTON CHEVROLET			$ 3,585.32
	14-May-26	3,585.32	
ANDERSON, STEVEN KYLE			$ 67.35
	14-May-26	67.35	
ANDREWS, KYLE			$ 134.73
	21-May-26	134.73	
ANDY'S AUTO AIR & SUPPLIES INC			$ 1,888.91
	21-May-26	447.01	
	28-May-26	1,441.90	
ANTONIO STRAD VIOLIN LLC			$ 818.72
	21-May-26	818.72	
APPLE INC.			$ 59,205.00
	7-May-26	2,196.00	
	14-May-26	57,009.00	
APPLE NINE HOSPITALITY TEXAS SERVICES V, INC			$ 793.78
	21-May-26	793.78	
APPLE SEVEN SERVICES RICHMOND INC			$ 8,351.22
	7-May-26	4,175.61	
	21-May-26	4,175.61	
ARBITERSPORTS LLC			$ 45,000.00
	4-May-26	10,000.00	
	11-May-26	10,000.00	
	18-May-26	25,000.00	
ARCOS, ZULA			$ 88.96
	14-May-26	88.96	
ARISMENDEZ, NORMA A			$ 288.00
	21-May-26	288.00	
ARLINGTON UP ENTERTAINMENT, LLC			$ 700.00
	7-May-26	700.00	
ARNOLD REFRIGERATION, INC			$ 81,794.20
	7-May-26	81,794.20	
AS&G CLAIMS ADMINISTRATION INC			$ 20,833.32
	7-May-26	10,416.66	
	28-May-26	10,416.66	
ASI ASSOCIATES INC			$ 115.00
	7-May-26	115.00	
ASPSAT LLC			$ 1,421.00
	7-May-26	98.00	
	28-May-26	1,323.00	

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ASSOCIATION FOR COMPENSATORY EDUCATORS			$ 200.00
	28-May-26	200.00	
ASSOCIATION OF TEXAS PROFESSIONAL			$ 14,829.50
	28-May-26	14,829.50	
ATKISON, KIMBERLY			$ 30.02
	21-May-26	30.02	
ATTAINMENT COMPANY INC			$ 8,521.64
	14-May-26	5,953.08	
	28-May-26	2,568.56	
AUGSBURG UNIVERSITY			$ 685.00
	28-May-26	685.00	
AUSTIN AIR SYSTEMS LTD			$ 5,100.00
	14-May-26	5,100.00	
AUSTIN VACUUM, S.A. INC			$ 117,161.40
	7-May-26	36,721.44	
	14-May-26	36,721.44	
	21-May-26	38,794.72	
	28-May-26	4,923.80	
AVALON MOTOR COACHES LLC			$ 6,017.00
	14-May-26	1,844.00	
	21-May-26	4,173.00	
AVERY, BRENDA			$ 146.45
	21-May-26	146.45	
AVILA, ALEX			$ 600.00
	28-May-26	600.00	
AWARDS UNLIMITED, INC.			$ 293.24
	28-May-26	293.24	
AYALA, DANIEL			$ 150.00
	14-May-26	150.00	
AYALA, MARTINA CELESTE			$ 238.74
	7-May-26	238.74	
AYRES, KATHI			$ 11,360.63
	7-May-26	7,258.13	
	21-May-26	2,136.25	
	28-May-26	1,966.25	
B & H FOTO & ELECTRONICS CORP			$ 19,876.16
	7-May-26	132.60	
	21-May-26	11,712.86	
	28-May-26	8,030.70	
BACA RESTAURANT GROUP INC			$ 7,976.35
	7-May-26	5,259.22	
	14-May-26	1,097.05	
	21-May-26	537.20	
	28-May-26	1,082.88	
BACKFLOW APPARATUS & VALVE CO INC			$ 2,116.70
	7-May-26	1,764.80	
	28-May-26	351.90	
BAILEY EDUCATION GROUP LLC			$ 130,000.00
	14-May-26	100,000.00	
	21-May-26	14,000.00	
	28-May-26	16,000.00	
BAKER & PETSCHE PUBLISHING LLC			$ 9,145.00
	7-May-26	4,230.00	
	14-May-26	2,070.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	1,785.00	
	28-May-26	1,060.00	
BAKER DISTRIBUTING CO., LLC.			**$ 3,931.99**
	14-May-26	3,931.99	
BALLI, CHELSEA RAE			**$ 237.58**
	14-May-26	237.58	
BANDERA BOWLING CENTER, LLC.			**$ 316.37**
	7-May-26	54.00	
	28-May-26	262.37	
BANDERA INDEPENDENT SCHOOL DISTRICT			**$ 212.04**
	28-May-26	212.04	
BANIS, DONALD R.			**$ 5,610.00**
	7-May-26	1,300.00	
	14-May-26	1,625.00	
	21-May-26	325.00	
	28-May-26	2,360.00	
BANKSON GROUP LTD			**$ 38,647.21**
	7-May-26	19,266.96	
	14-May-26	11,522.20	
	21-May-26	5,127.55	
	28-May-26	2,730.50	
BANUELOS, IVAN			**$ 354.23**
	28-May-26	354.23	
BARNES & NOBLE BOOKSELLERS INC			**$ 2,855.18**
	7-May-26	91.99	
	14-May-26	810.61	
	21-May-26	1,719.61	
	28-May-26	232.97	
BARON-LONG CONSTRUCTION, LTD.			**$ 356,088.94**
	21-May-26	356,088.94	
BARRERA, ROSE MARIE			**$ 181.55**
	14-May-26	102.52	
	28-May-26	79.03	
BARRETO, OLGA			**$ 53.65**
	7-May-26	53.65	
BARRIENTOS, ELYSSA			**$ 100.00**
	7-May-26	100.00	
BARTLETT COCKE GENERAL CONTRACTORS, LLC.			**$ 3,995,019.04**
	14-May-26	2,606,559.80	
	21-May-26	1,388,459.24	
BAUERNFEIND, RACHELLE			**$ 227.30**
	21-May-26	227.30	
BAUTISTA MAGANA, ALEJANDRO			**$ 57.71**
	14-May-26	57.71	
BAYARDO, ZINNIA			**$ 144.71**
	7-May-26	144.71	
BAZEMORE, REGINALD			**$ 250.00**
	7-May-26	250.00	
BAZZANI, KATHERINE			**$ 232.49**
	14-May-26	29.51	
	21-May-26	77.84	
	28-May-26	125.14	
BBJ UTSA LLC			**$ 729.77**
	7-May-26	729.77	

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BC SOLUTIONS LLC			**$ 7,260.88**
	7-May-26	2,575.45	
	14-May-26	806.76	
	21-May-26	994.68	
	28-May-26	2,883.99	
BEACH, BRADLEY			**$ 280.87**
	14-May-26	280.87	
BEAR FIRE PROTECTION			**$ 8,177.00**
	14-May-26	8,177.00	
BEARCOM OPERATING, LLC.			**$ 14,092.73**
	7-May-26	8,475.48	
	21-May-26	3,075.00	
	28-May-26	2,542.25	
BECKER, STACY ANN			**$ 100.00**
	14-May-26	100.00	
BELLEVUE SCHOOL DISTRICT			**$ 1,790.00**
	14-May-26	895.00	
	28-May-26	895.00	
BENCHMARK EDUCATION COMPANY LLC			**$ 24,133.30**
	7-May-26	3,482.20	
	14-May-26	18,952.70	
	21-May-26	1,698.40	
BENSON, LARRY DEAN			**$ 50.00**
	14-May-26	50.00	
BERTELSMANN PUBLISHING GROUP INC			**$ 1,508.74**
	28-May-26	1,508.74	
BESTIES PUBLISHING COMPANY			**$ 300.00**
	14-May-26	300.00	
BEVENS, MICHAEL E			**$ 89.32**
	14-May-26	89.32	
BEXAR COUNTY FOR THE PERFORMING ARTS			**$ 240.00**
	21-May-26	240.00	
BFI WASTE SERVICES OF TEXAS, LP			**$ 107,230.12**
	7-May-26	2,070.00	
	14-May-26	3,046.09	
	21-May-26	102,114.03	
BIG GAME SPORTS, INC.			**$ 2,193.71**
	14-May-26	1,221.87	
	28-May-26	971.84	
BIG STAR BRANDING INC			**$ 1,316.40**
	28-May-26	1,316.40	
BIGS L.P.			**$ 546.60**
	13-May-26	546.60	
BILL DORAN COMPANY			**$ 2,031.39**
	14-May-26	1,168.00	
	28-May-26	863.39	
BILL MILLER BAR-B-Q			**$ 158.65**
	7-May-26	72.00	
	14-May-26	86.65	
BIMBO BAKERIES USA INC			**$ 5,493.36**
	7-May-26	1,879.04	
	14-May-26	1,625.20	
	21-May-26	1,989.12	
BIO COMPANY INC			**$ 766.24**

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	766.24	
BISHOP, LATIA			$ 611.06
	21-May-26	611.06	
BLACK TIE AFFAIRS CATERING			$ 1,305.00
	7-May-26	1,305.00	
BLCCS LLC			$ 5,921.00
	7-May-26	1,049.00	
	28-May-26	4,872.00	
BLICK ART MATERIALS, LLC.			$ 5,064.69
	7-May-26	2,853.55	
	14-May-26	24.58	
	21-May-26	254.32	
	28-May-26	1,932.24	
BLING IT ON SA			$ 220.00
	28-May-26	220.00	
BLOOMING BEAUTY BOUTIQUE LLC			$ 715.00
	7-May-26	715.00	
BLOUNT JR., ROBERT			$ 347.86
	7-May-26	343.11	
	14-May-26	4.75	
BLUEBONNET HOTELS LLC			$ 1,803.48
	14-May-26	1,803.48	
BLUETRITON BRANDS INC			$ 291.06
	21-May-26	291.06	
BLUUM USA INC			$ 33,265.99
	7-May-26	6,758.00	
	14-May-26	1,299.00	
	21-May-26	6,719.00	
	28-May-26	18,489.99	
BLY, CAMRYN			$ 200.00
	28-May-26	200.00	
BOCAL MAJORITY BASSOON CAMP LLC			$ 500.00
	21-May-26	500.00	
BOEHME, TORI DAWN			$ 220.99
	14-May-26	220.99	
BOKF, NA			$ 850,150.00
	29-May-26	850,150.00	
BOOKS BY MAIL, LLC			$ 1,206.30
	14-May-26	526.70	
	28-May-26	679.60	
BOSCH BUILDING TECHNOLOGIES LLC			$ 716.00
	14-May-26	716.00	
BOUDREAU, GWENDOLYN			$ 153.78
	7-May-26	72.72	
	21-May-26	81.06	
BOUND TO STAY BOUND BOOKS,INC			$ 25,360.29
	7-May-26	10,638.32	
	14-May-26	866.04	
	21-May-26	5,827.56	
	28-May-26	8,028.37	
BOURQUIN, KIM			$ 874.00
	21-May-26	874.00	
BP LIGHTING, SOUND & VIDEO, LLC			$ 3,668.00
	21-May-26	3,668.00	

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Vendor Name	Check Date	Check Amount	Total Paid
BRAUN BEEF CO., INC.			**$ 73,231.26**
	7-May-26	73,231.26	
BREAKOUT, INC			**$ 93.50**
	28-May-26	93.50	
BREWSTER, MATTHEW WILLIAM			**$ 137.79**
	28-May-26	137.79	
BRIDGES, SUSANNE			**$ 501.41**
	14-May-26	501.41	
BRIDGFORD MARKETING COMPANY			**$ 8,825.00**
	21-May-26	8,825.00	
BRIGHT WHITE PAPER CO			**$ 208.49**
	28-May-26	208.49	
BRINKLEY, TRAVIS MICHAEL			**$ 24.06**
	28-May-26	24.06	
BRINK'S INCORPORATED			**$ 1,947.39**
	14-May-26	1,947.39	
BRIONES, LORI			**$ 57.46**
	21-May-26	57.46	
BROTHERS, DAVID			**$ 250.00**
	14-May-26	250.00	
BROTHERS, KARI LEE			**$ 369.30**
	21-May-26	369.30	
BROWN, CARLA M			**$ 57.49**
	14-May-26	57.49	
BROWN, JESSICA SOSA			**$ 45.82**
	14-May-26	45.82	
BROWN, REBECCA			**$ 804.39**
	21-May-26	804.39	
BROWN, ROCHELLE DONNA			**$ 196.87**
	14-May-26	196.87	
BSN SPORTS LLC			**$ 84,105.50**
	7-May-26	25,474.50	
	14-May-26	12,334.00	
	21-May-26	7,058.00	
	28-May-26	39,239.00	
BTWDR TEA CORP			**$ 13.90**
	14-May-26	13.90	
BUCKEYE CLEANING CENTER			**$ 70,605.60**
	14-May-26	34,992.00	
	21-May-26	35,613.60	
BUCK'S WHEEL & EQUIPMENT CO			**$ 21,973.91**
	7-May-26	8,610.90	
	14-May-26	2,918.57	
	21-May-26	6,168.90	
	28-May-26	4,275.54	
BUENO, ROSA MARIA			**$ 882.00**
	14-May-26	882.00	
BUFORD, TERRY			**$ 705.60**
	21-May-26	489.63	
	28-May-26	215.97	
BURANDT, KIRSTEN			**$ 200.00**
	7-May-26	200.00	
BUREAU OF EDUCATION & RESEARCH INC			**$ 590.00**
	7-May-26	295.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	295.00	
BURGER, MICHAEL			$ 339.30
	28-May-26	339.30	
BUSH, RICHARD			$ 7,917.75
	14-May-26	615.25	
	21-May-26	1,730.75	
	28-May-26	5,571.75	
BYERLY, DIANE R			$ 75.00
	14-May-26	75.00	
BYERLY, TIMOTHY A.			$ 75.00
	14-May-26	75.00	
C C CREATIONS, LTD.			$ 3,100.20
	7-May-26	541.50	
	21-May-26	2,558.70	
C.C. IMEX			$ 2,515.00
	14-May-26	2,515.00	
C2 MEDIA LLC			$ 1,395.10
	7-May-26	1,395.10	
CADENA, VICTOR HUGO			$ 200.00
	7-May-26	200.00	
CAGNONI, CAROL			$ 62.57
	21-May-26	62.57	
CALALLEN ISD			$ 170.09
	21-May-26	170.09	
CALDWELL COUNTRY FORD, LLC.			$ 56,199.88
	7-May-26	56,199.88	
CALIANDRO, FABIO			$ 495.00
	14-May-26	75.00	
	21-May-26	345.00	
	28-May-26	75.00	
CALIFORNIA LEAGUE OF MIDDLE SCHOOLS			$ 589.00
	7-May-26	589.00	
CALIFORNIA STATE DISBURSEMENT UNIT			$ 1,258.13
	7-May-26	611.68	
	21-May-26	646.45	
CALLAGHAN PARTNERS LTD			$ 925.89
	14-May-26	72.84	
	28-May-26	853.05	
CAMARILLO JR, LEONARDO			$ 210.00
	21-May-26	210.00	
CAMP QYB LLC			$ 986.73
	21-May-26	986.73	
CAMPOS, BENITA			$ 112.39
	28-May-26	112.39	
CANO, MADISON			$ 16.32
	28-May-26	16.32	
CANON USA, INC.			$ 1,996.71
	28-May-26	1,996.71	
CAPPS, CHAD			$ 205.00
	21-May-26	205.00	
CARDWELL, JENNIFER			$ 24.36
	14-May-26	24.36	
CARLOS, NASSARINE E			$ 100.78
	7-May-26	100.78	

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Vendor Name	Check Date	Check Amount	Total Paid
CARLSON, BAILEY MICHELLE			$ 354.86
	28-May-26	354.86	
CARNES, CHARLES			$ 238.67
	21-May-26	238.67	
CAROLINA BIOLOGICAL SUPPLY CO			$ 9,170.02
	7-May-26	86.91	
	14-May-26	2,153.30	
	21-May-26	482.48	
	28-May-26	6,447.33	
CARRIER ENTERPRISE, LLC.			$ 6,840.55
	28-May-26	6,840.55	
CARROLL, DANIEL C.			$ 932.19
	7-May-26	932.19	
CARSON DELLOSA PUBLISHING, LLC			$ 221.82
	21-May-26	221.82	
CASTILLA, PAMELA			$ 10.00
	7-May-26	10.00	
CASTILLO, MICHAEL			$ 100.00
	28-May-26	100.00	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			$ 22,614.36
	7-May-26	19,489.32	
	14-May-26	3,125.04	
CAVAZOS, JUDITH ASENET			$ 123.11
	28-May-26	123.11	
CAVAZOS, LILIANA			$ 2,036.00
	7-May-26	450.00	
	14-May-26	670.00	
	21-May-26	916.00	
CCDC HOTEL LLC			$ 3,350.96
	21-May-26	3,350.96	
CCS EMBLEMS & DESIGNS INC			$ 2,001.26
	14-May-26	2,001.26	
CDS PROPERTIES INC			$ 16,295.10
	21-May-26	16,295.10	
CENGAGE LEARNING INC			$ 1,931.45
	7-May-26	1,529.45	
	28-May-26	402.00	
CENTERLINE TECHNOLOGIES LLC			$ 1,321.85
	14-May-26	29.00	
	21-May-26	1,292.85	
CENTRAL JERSEY OFFICE EQUIPMENT			$ 49,174.86
	7-May-26	14,809.87	
	14-May-26	11,565.75	
	21-May-26	20,373.41	
	28-May-26	2,425.83	
CENTRAL TEXAS ORFF			$ 850.00
	14-May-26	850.00	
CENTURY AIRCONDITIONING HOLDINGS INC			$ 159.89
	14-May-26	159.89	
CERTIFICATION BOARD STERILE PROCESSING			$ 7,695.00
	21-May-26	7,695.00	
CERTIFIED WELDING AND TESTING COMPANY INC, THE			$ 240.00
	21-May-26	240.00	
CERVANTES, ESTHER			$ 100.00

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	100.00	
CESO COMMUNICATIONS LLC			$ 3,000.00
	28-May-26	3,000.00	
CF ARCIS X HOLDINGS LLC			$ 540.00
	7-May-26	540.00	
CFZ GROUP LLC			$ 1,001.57
	21-May-26	1,001.57	
CHACON, LEONARD			$ 346.00
	14-May-26	346.00	
CHALKS TRUCK PARTS INC			$ 920.00
	28-May-26	920.00	
CHAMBER CHOIR OF SAN ANTONIO			$ 5,250.00
	28-May-26	5,250.00	
CHAMPIONS CHOICE INC			$ 220.28
	7-May-26	220.28	
CHAMPIONSHIP ANALYTICS INC			$ 3,000.00
	14-May-26	3,000.00	
CHAPA, RODOLFO			$ 445.00
	21-May-26	445.00	
CHAPMAN, BRANDY			$ 49.95
	28-May-26	49.95	
CHARLES & LEZLEE CHURCHFIELD			$ 7,024.00
	21-May-26	7,024.00	
CHARTER COMMUNICATIONS HOLDINGS LLC			$ 1,073.90
	7-May-26	1,073.90	
CHAVEZ, SAMANTHA JOSPHINE			$ 55.39
	7-May-26	55.39	
CHEER-RIFFIC TECHNIQUES LLC			$ 9,300.00
	14-May-26	2,760.00	
	21-May-26	1,840.00	
	28-May-26	4,700.00	
CHESSER, CARIN			$ 182.71
	14-May-26	121.95	
	28-May-26	60.76	
CHH CAPITAL TENANT CORP			$ 5,614.29
	7-May-26	5,614.29	
CHICK-FIL-A MARBACH @ 410			$ 3,142.06
	7-May-26	663.73	
	14-May-26	513.16	
	21-May-26	892.52	
	28-May-26	1,072.65	
CHRISTOPHER FLORES ENTERPRISES LLC			$ 1,650.00
	28-May-26	1,650.00	
CHUYS OPCO, INC.			$ 126.05
	21-May-26	126.05	
CIELO VISTA TEAM CHALLENGE LLC			$ 1,800.00
	21-May-26	1,800.00	
CINTAS CORPORATION NO. 2			$ 45,333.70
	7-May-26	193.42	
	14-May-26	1,217.81	
	21-May-26	31,669.67	
	28-May-26	12,252.80	
CITY OF HELOTES			$ 1,478.60
	21-May-26	1,478.60	

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Vendor Name	Check Date	Check Amount	Total Paid
CITY OF SAN ANTONIO			$ 4,312.00
	14-May-26	4,312.00	
CITY PUBLIC SERVICE			$ 1,842,476.65
	14-May-26	1,800,124.17	
	21-May-26	42,352.48	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			$ 5,573.95
	7-May-26	991.27	
	14-May-26	2,883.78	
	21-May-26	923.50	
	28-May-26	775.40	
CLARITY CHILD GUIDANCE CENTER			$ 3,025.00
	7-May-26	275.00	
	14-May-26	550.00	
	21-May-26	2,000.00	
	28-May-26	200.00	
CLARK BAND BOOSTERS			$ 965.00
	7-May-26	965.00	
CLARK, BRYNN			$ 159.72
	28-May-26	159.72	
CLAUDER, MARGARET ANNE			$ 650.00
	7-May-26	650.00	
CLAY, BRIAN E			$ 168.00
	7-May-26	168.00	
CLEARY ZIMMERMANN ENGINEERS, LLC			$ 350.00
	7-May-26	350.00	
CNP SAN ANTONIO LLC			$ 3,991.20
	7-May-26	732.00	
	14-May-26	2,222.40	
	21-May-26	1,036.80	
COAST TO COAST COMPUTER PRODUCTS INC			$ 6,516.56
	7-May-26	84.00	
	14-May-26	864.00	
	21-May-26	5,568.56	
COASTAL OFFICE SOLUTIONS INC			$ 2,205.00
	28-May-26	2,205.00	
COCA-COLA SOUTHWEST BEVERAGES LLC			$ 3,736.23
	7-May-26	1,415.93	
	14-May-26	1,453.06	
	21-May-26	867.24	
COFIROUTE CORPORATION / COFIROUTE USA LLC			$ 3.28
	14-May-26	3.28	
COLEMAN, PRECIOUS M.			$ 900.00
	7-May-26	900.00	
COLEX FINISHING INC			$ 702.05
	14-May-26	702.05	
COLUMBUS CLUB ASSOCIATION OF SAN ANTONIO			$ 8,919.00
	7-May-26	8,919.00	
COMAL INDEPENDENT SCHOOL DISTRICT			$ 1,543.08
	21-May-26	993.08	
	28-May-26	550.00	
COMBS CONSULTING GROUP, LP			$ 4,550.00
	21-May-26	4,550.00	
COMMITTEE FOR CHILDREN			$ 1,186.00
	7-May-26	1,186.00	

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Vendor Name	Check Date	Check Amount	Total Paid
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			**$ 326,470.50**
	28-May-26	326,470.50	
COMMUNITY PRODUCTS LLC			**$ 7,490.00**
	28-May-26	7,490.00	
COMPLETE CHESS LLC			**$ 388.43**
	21-May-26	388.43	
COMPLETE PLUMBING AND HVAC SERVICE LLC			**$ 90,863.87**
	7-May-26	19,086.06	
	14-May-26	22,344.63	
	21-May-26	23,132.32	
	28-May-26	26,300.86	
COMPTIA INC			**$ 2,355.00**
	7-May-26	1,032.00	
	28-May-26	1,323.00	
COMPTROLLER OF PUBLIC ACCOUNTS			**$ 6,180.29**
	18-May-26	6,180.29	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			**$ 2,997,948.89**
	7-May-26	2,943,225.00	
	14-May-26	23,469.89	
	21-May-26	19,879.00	
	28-May-26	11,375.00	
CONSORTIUM FOR SCHOOL NETWORK			**$ 149.00**
	21-May-26	149.00	
CONTERRA ULTRA BROADBAND, LLC.			**$ 49,154.19**
	7-May-26	49,154.19	
CONTRERAS, ERICK			**$ 378.96**
	21-May-26	251.87	
	28-May-26	127.09	
CONTRERAS, GUILLERMA			**$ 53.80**
	14-May-26	24.07	
	28-May-26	29.73	
CONTRERAS, JACLYN N			**$ 75.00**
	21-May-26	75.00	
COOKLEARNGROW LLC			**$ 784.00**
	14-May-26	784.00	
COONY, JESSI			**$ 66.99**
	21-May-26	66.99	
CORPAY INC			**$ 1,850.79**
	7-May-26	1,391.59	
	14-May-26	280.30	
	21-May-26	178.90	
CORTEZ LIQUID WASTE SERVICES, INC			**$ 372.00**
	21-May-26	248.00	
	28-May-26	124.00	
CORTEZ, LEONARDO			**$ 97.01**
	14-May-26	97.01	
COSTUME CLOSET INC, THE			**$ 355.00**
	28-May-26	355.00	
COULTER VENDTURES, LLC			**$ 720.00**
	28-May-26	720.00	
COUNTY OF BEXAR			**$ 29,273.55**
	7-May-26	337.50	
	14-May-26	28,936.05	
COVEY, MELISSA T			**$ 262.31**

Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	262.31	
COWART, COREY			$ 270.00
	21-May-26	270.00	
CRABAR GBF INC			$ 1,150.00
	21-May-26	1,150.00	
CRADY, LESLIE A.			$ 770.87
	7-May-26	770.87	
CRAFT, BRANDI A			$ 72.28
	28-May-26	72.28	
CRANHAM, ANGIE			$ 155.37
	14-May-26	97.95	
	28-May-26	57.42	
CRAWFORD, LISA			$ 173.86
	21-May-26	173.86	
CRI ELECTRIC, INC			$ 19,076.00
	28-May-26	19,076.00	
CROSS, KELLY E			$ 130.65
	7-May-26	130.65	
CROWD PLEASERS DANCE CAMPS INC.			$ 42,571.00
	7-May-26	6,669.00	
	14-May-26	8,123.00	
	21-May-26	6,369.00	
	28-May-26	21,410.00	
CROWN AWARDS, INC.			$ 1,227.99
	14-May-26	1,227.99	
CRUZ, BARBARA PATRICIA			$ 78.30
	14-May-26	78.30	
CURIPOD INC			$ 3,999.00
	7-May-26	3,999.00	
CURRICULUM ASSOCIATES, LLC			$ 5,029.36
	7-May-26	356.16	
	14-May-26	4,673.20	
CUTRITE LLC			$ 18,068.12
	21-May-26	18,068.12	
CUTTIME			$ 1,140.00
	7-May-26	430.00	
	14-May-26	310.00	
	21-May-26	400.00	
D D D COLMENERO ENTERPRISES, LP			$ 2,124.62
	14-May-26	1,498.06	
	21-May-26	626.56	
D L BANDY CONSTRUCTORS, INC			$ 456,422.05
	14-May-26	456,422.05	
DAILEY & WELLS COMMUNICATIONS, INC.			$ 1,271.17
	21-May-26	533.75	
	28-May-26	737.42	
DAISY MANUFACTURING COMPANY			$ 142.65
	14-May-26	142.65	
DAKTRONICS, INC			$ 1,395.00
	21-May-26	1,395.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			$ 660.00
	28-May-26	660.00	
D'ANDREA, GUADALUPE L			$ 105.49
	21-May-26	105.49	

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D'ANDREA, YVONNE			**$ 195.61**
	21-May-26	195.61	
DARR EQUIPMENT LP			**$ 420.00**
	7-May-26	420.00	
DAVE & BUSTERS			**$ 757.76**
	28-May-26	757.76	
DAVIS DREIBRUDT & FELDER, IN			**$ 900.00**
	21-May-26	900.00	
DAXWELL			**$ 28,186.00**
	28-May-26	28,186.00	
DBR ENGINEERING CONSULTANTS, INC.			**$ 8,129.84**
	21-May-26	8,129.84	
DDK DELI'S LLC			**$ 442.40**
	14-May-26	287.50	
	28-May-26	154.90	
DE LA GARZA FENCE CO., INC.			**$ 16,325.00**
	14-May-26	11,800.00	
	21-May-26	4,525.00	
DE LEON, GUILLERMO			**$ 60.00**
	14-May-26	60.00	
DE VILBISS MFG CO INC, T.O.			**$ 772.22**
	7-May-26	250.68	
	14-May-26	302.17	
	21-May-26	219.37	
DE ZAVALA BAKERY LTD LLP			**$ 851.00**
	7-May-26	164.00	
	28-May-26	687.00	
DEALERS ELECTRICAL SUPPLY			**$ 12,462.51**
	7-May-26	12,462.51	
DEANAN GOURMET POPCORN			**$ 575.00**
	21-May-26	575.00	
DEARMOND, WILLIAM CHRISTOPHER			**$ 160.00**
	7-May-26	160.00	
DECKER, KINGSTON CROCKETT			**$ 216.59**
	28-May-26	216.59	
DEERE & COMPANY			**$ 28,184.52**
	21-May-26	28,184.52	
DEGENHARDT, DARRIN			**$ 690.00**
	28-May-26	690.00	
DEGNER, BRYAN KEITH			**$ 100.00**
	28-May-26	100.00	
DELGAR FOODS LLC			**$ 172.66**
	7-May-26	172.66	
DELI MANAGEMENT, INC.			**$ 13,015.02**
	7-May-26	899.55	
	14-May-26	5,295.52	
	21-May-26	461.41	
	28-May-26	6,358.54	
DEMCO, INC.			**$ 6,718.46**
	7-May-26	1,602.68	
	14-May-26	1,388.54	
	21-May-26	1,481.06	
	28-May-26	2,246.18	
DENVER PERCUSSION LLC			**$ 216.00**

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	14-May-26	216.00	
DEPARTMENT OF TREASURY			**$ 7,688,656.03**
	8-May-26	415,185.45	
	15-May-26	2,798.17	
	22-May-26	456,171.99	
	29-May-26	6,814,500.42	
DEROCHER, GEORGE E			**$ 1,200.00**
	21-May-26	1,200.00	
DEVERTER, KARA LYNN			**$ 182.05**
	28-May-26	182.05	
DEVINE ACRES FARM			**$ 480.00**
	7-May-26	480.00	
DEWINNE EQUIPMENT CO.			**$ 4,606.18**
	14-May-26	680.65	
	21-May-26	3,487.36	
	28-May-26	438.17	
DFA DAIRY BRANDS			**$ 497,629.73**
	7-May-26	145,640.44	
	14-May-26	144,417.04	
	21-May-26	145,454.75	
	28-May-26	62,117.50	
DFNTLY ENTERTAINMENT LLC			**$ 450.00**
	7-May-26	450.00	
DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.			**$ 432,189.80**
	7-May-26	2,506.00	
	14-May-26	202,939.00	
	21-May-26	226,744.80	
DIADEM SPORTS LLC			**$ 1,090.00**
	28-May-26	1,090.00	
DIAMOND HOTEL LLC			**$ 4,916.24**
	21-May-26	4,916.24	
DIAZ, DIANA G			**$ 105.63**
	21-May-26	105.63	
DIRECT DIGITAL DESIGNS LLC			**$ 5,490.65**
	7-May-26	945.00	
	21-May-26	3,967.25	
	28-May-26	578.40	
DITTMAR, LAURA			**$ 92.15**
	21-May-26	92.15	
DIXIE FLAG MFG CO			**$ 117.78**
	21-May-26	117.78	
DJO, LLC			**$ 2,705.82**
	21-May-26	2,705.82	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			**$ 8,447.00**
	7-May-26	8,447.00	
DOCUMENT TRACKING SERVICES LLC			**$ 547.37**
	28-May-26	547.37	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			**$ 14,620.98**
	7-May-26	6,408.33	
	14-May-26	677.95	
	21-May-26	3,076.70	
	28-May-26	4,458.00	
DOMINION ACQUISITION GROUP, L.P.			**$ 4,103.98**
	14-May-26	4,103.98	

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DOUBLE M LASER PRODUCTS, INC.			$ 17,334.75
	7-May-26	1,783.25	
	14-May-26	4,361.25	
	21-May-26	6,590.75	
	28-May-26	4,599.50	
DOVALINA, KATHERINE MORGAN			$ 112.01
	28-May-26	112.01	
DOYLE, DARRYL B			$ 234.32
	14-May-26	234.32	
DRAGO INVESTMENTS LTD			$ 13,525.38
	7-May-26	2,200.94	
	14-May-26	6,993.89	
	21-May-26	1,730.78	
	28-May-26	2,599.77	
DRAMATIC PUBLISHING CO			$ 348.25
	21-May-26	348.25	
DRIFFILL, JEANETTE			$ 62.35
	14-May-26	62.35	
DRIPPING SPRINGS ISD			$ 5,217.18
	21-May-26	4,627.68	
	28-May-26	589.50	
DRONE TOGETHER			$ 2,093.75
	14-May-26	656.25	
	28-May-26	1,437.50	
DRURY SOUTHWEST INC			$ 387.19
	14-May-26	387.19	
DUNCAN, ANGELA TAYLOR			$ 382.87
	14-May-26	180.09	
	21-May-26	202.78	
DURAN PHOTOGRAPHY LLC			$ 840.00
	28-May-26	840.00	
DURAN, ROGER HERBERT			$ 1,000.00
	21-May-26	1,000.00	
DURON, CARMEN B			$ 831.60
	21-May-26	831.60	
DYKES, HEATHER ELAINE			$ 153.56
	14-May-26	153.56	
DYNAMIC WATER SOLUTIONS			$ 5,165.00
	7-May-26	2,965.00	
	28-May-26	2,200.00	
DYTECH TX LLC			$ 2,537.19
	7-May-26	2,537.19	
E GROUP INC, THE			$ 270.00
	28-May-26	270.00	
EAGLE EYE PRINT & DESIGN, LLC			$ 170.00
	21-May-26	170.00	
EAGLEFORD PARTS & SUPPLY INC			$ 12,998.80
	7-May-26	1,556.78	
	14-May-26	4,549.23	
	21-May-26	2,741.51	
	28-May-26	4,151.28	
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT			$ 250.00
	21-May-26	250.00	
EASTER, COURTNEY L			$ 459.51

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	459.51	
ECKERT, JENNIFER L			$ 151.45
	7-May-26	151.45	
EDPUZZLE, INC			$ 5,300.00
	14-May-26	5,300.00	
EDUCATION SERVICE CENTER REGION 20			$ 22,186.80
	7-May-26	60.00	
	14-May-26	1,696.80	
	21-May-26	17,470.00	
	28-May-26	2,960.00	
EDUCATION SERVICE CENTER REGION XIII			$ 100.00
	14-May-26	100.00	
EDUCATIONAL THEATRE ASSOCIATION			$ 2,291.00
	7-May-26	1,160.00	
	28-May-26	1,131.00	
EDWIN WATTS GOLF, GWNE, INC.			$ 385.33
	14-May-26	385.33	
EFFECTIFF LLC			$ 38.40
	21-May-26	38.40	
EINSTEIN NOAH RESTAURANT GROUP INC			$ 128.15
	14-May-26	40.99	
	28-May-26	87.16	
EL PASO UNITED CHARTERS LLC			$ 11,900.00
	28-May-26	11,900.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			$ 359.99
	21-May-26	359.99	
ELECTRIFY YOUR STRINGS, INC.			$ 9,950.00
	7-May-26	9,950.00	
ELITE ENTERPRISE INVESTMENTS LLC			$ 116.95
	28-May-26	116.95	
ELITE SPORTSWEAR LP			$ 399.90
	21-May-26	399.90	
ELITE VISUAL IMAGERY SERVICES LLC			$ 665.00
	14-May-26	665.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 41,954.55
	7-May-26	354.90	
	14-May-26	26,364.90	
	21-May-26	456.00	
	28-May-26	14,778.75	
ELLIOTT, JERRY			$ 153.92
	14-May-26	153.92	
ELLIOTT, LAUREN MARY			$ 90.00
	7-May-26	25.00	
	21-May-26	65.00	
ELROD, LAUREN B			$ 157.55
	7-May-26	157.55	
EMERGENT TREE EDUCATION INC			$ 375.00
	7-May-26	375.00	
EMPLOYEES RETIREMENT SYSTEM OF TEXAS			$ 35.00
	14-May-26	35.00	
ENDERLIN, LANCE			$ 340.00
	7-May-26	340.00	
ENTERPRISE HOLDINGS, INC			$ 3,731.14
	7-May-26	211.56	

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	437.17	
	21-May-26	3,082.41	
ENTERTAINMENT PROPERTIES GROUP INC			**$ 943.53**
	14-May-26	943.53	
EQUIPO SPORTS LLC			**$ 1,560.00**
	7-May-26	820.00	
	14-May-26	740.00	
ERIC ARMIN INC			**$ 5,880.26**
	7-May-26	3,552.66	
	14-May-26	2,134.36	
	28-May-26	193.24	
ERIS RITCHIE COMPANY INC.			**$ 42,610.00**
	7-May-26	27,250.00	
	14-May-26	7,115.00	
	21-May-26	2,200.00	
	28-May-26	6,045.00	
ERP, ELIZABETH			**$ 9.50**
	28-May-26	9.50	
ESCAMILLA, SARAH A			**$ 9.28**
	7-May-26	9.28	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			**$ 250.05**
	21-May-26	250.05	
ESCAPE ROOM SAN ANTONIO LLC			**$ 2,479.66**
	21-May-26	2,479.66	
ESPARZA, GUERRINA			**$ 225.00**
	14-May-26	225.00	
ESPARZA, NICOLE ELIZABETH			**$ 78.66**
	7-May-26	78.66	
ESQUIBEL, ERIC			**$ 76.27**
	21-May-26	76.27	
ESQUIVEL, NANCY			**$ 229.24**
	7-May-26	229.24	
ESSIG, JENNIFER			**$ 25.00**
	28-May-26	25.00	
ETS DIGITAL LLC			**$ 621.00**
	14-May-26	621.00	
EVAPOCORE INC			**$ 22,796.62**
	7-May-26	10,991.14	
	14-May-26	4,512.83	
	21-May-26	4,807.73	
	28-May-26	2,484.92	
EVOLUTION CAREER CENTER			**$ 24.00**
	21-May-26	24.00	
EWING IRRIGATION PRODUCTS, INC.			**$ 427.41**
	14-May-26	427.41	
EXPLORELEARNING LLC			**$ 2,965.50**
	7-May-26	2,965.50	
EXPRESS BOOKSELLERS, LLC			**$ 4,272.95**
	28-May-26	4,272.95	
F A NUNNELLY COMPANY			**$ 376,864.86**
	21-May-26	376,864.86	
FALGOUST, SHARYL F			**$ 20.00**
	14-May-26	20.00	
FAMILY, CAREER & COMMUNITY LEADERS OF			**$ 925.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	625.00	
	21-May-26	300.00	
FAZ-VILLARREAL, BRENDA			**$ 105.71**
	21-May-26	105.71	
FBI-LEEDA INC			**$ 2,385.00**
	14-May-26	2,385.00	
FERGUSON ENTERPRISES LLC			**$ 14,929.43**
	21-May-26	6,444.74	
	28-May-26	8,484.69	
FERNANDEZ, MARIO			**$ 218.56**
	28-May-26	218.56	
FIGUEROA-JARRIN, ANA			**$ 43.94**
	21-May-26	43.94	
FIKAC, MICHELLE			**$ 117.67**
	14-May-26	117.67	
FIRETROL PROTECTION SYSTEMS, INC.			**$ 21,635.00**
	7-May-26	2,700.00	
	14-May-26	8,860.00	
	28-May-26	10,075.00	
FIRST HORIZON BANK			**$ 5,000,000.00**
	11-May-26	5,000,000.00	
FITHIAN, ASHLEY NICOLE			**$ 348.30**
	21-May-26	219.39	
	28-May-26	128.91	
FLINN SCIENTIFIC INC			**$ 5,853.41**
	7-May-26	535.92	
	14-May-26	1,027.52	
	21-May-26	1,040.93	
	28-May-26	3,249.04	
FLORES JR, FEDERICO RODRIGUEZ			**$ 553.35**
	14-May-26	451.35	
	21-May-26	102.00	
FLORES, ANTOINETTE			**$ 215.55**
	21-May-26	215.55	
FLORES, DORA LETICIA			**$ 47.27**
	14-May-26	47.27	
FLORES, OLIVIA D			**$ 185.24**
	14-May-26	143.19	
	28-May-26	42.05	
FLORES, REYNALDO			**$ 150.00**
	21-May-26	150.00	
FLOYETTE ORIGINALS INC			**$ 5,184.95**
	14-May-26	1,874.00	
	28-May-26	3,310.95	
FLUKE, SHELLEY C			**$ 4,887.75**
	14-May-26	3,172.75	
	21-May-26	1,359.75	
	28-May-26	355.25	
FOGEL HAMMARGREN, AUSTYN LYNN			**$ 24.51**
	21-May-26	24.51	
FONTANELLA, RYAN R			**$ 59.67**
	21-May-26	59.67	
FORD, ROBIN M.			**$ 14.21**
	7-May-26	14.21	

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Vendor Name	Check Date	Check Amount	Total Paid
FOREMAN, SHANNA MARIE			**$ 24.00**
	21-May-26	24.00	
FORTRESS ELEVATOR, LLC			**$ 20,464.19**
	7-May-26	257.69	
	14-May-26	5,373.32	
	21-May-26	1,989.47	
	28-May-26	12,843.71	
FOX, NANCY			**$ 114.70**
	21-May-26	114.70	
FOX-LANTZ, ASHLEY ELIZABETH			**$ 84.75**
	7-May-26	84.75	
FRAUSTO, LYNNETTE MIREYA			**$ 169.95**
	7-May-26	169.95	
FREEMAN, CYNTHIA SUE			**$ 229.54**
	14-May-26	229.54	
FREUDIGMAN, EMILY JOYCE			**$ 282.00**
	7-May-26	282.00	
FRIAS, CYNTHIA E			**$ 800.00**
	7-May-26	800.00	
FRONTIER ACCESS LLC			**$ 9,290.52**
	14-May-26	8,424.92	
	21-May-26	519.36	
	28-May-26	346.24	
FSS CONTENT TOPCO LP			**$ 143,590.53**
	7-May-26	85,876.31	
	14-May-26	33,614.17	
	21-May-26	13,131.60	
	28-May-26	10,968.45	
FTTF HOLDINGS LLC			**$ 870.00**
	7-May-26	870.00	
FUENTES, CHRISTOPHER			**$ 51.84**
	7-May-26	51.84	
FUENTES, GABRIEL A			**$ 240.00**
	14-May-26	240.00	
FULLER, LALITA			**$ 151.40**
	7-May-26	50.48	
	21-May-26	100.92	
FULLOUT XTREME CHEER INC			**$ 300.00**
	21-May-26	300.00	
G & G INVESTMENTS INC			**$ 3,323.80**
	21-May-26	1,846.80	
	28-May-26	1,477.00	
G F EDUCATORS, INC			**$ 2,995.89**
	7-May-26	2,995.89	
GABEHART, MARY			**$ 13.34**
	14-May-26	13.34	
GALAN-COMAS, ZOE			**$ 200.00**
	21-May-26	200.00	
GAMBOA, EVA G			**$ 190.00**
	7-May-26	190.00	
GARCIA, ADRIANA			**$ 83.67**
	7-May-26	83.67	
GARCIA, ERIC JAMES			**$ 4,316.75**
	14-May-26	1,638.50	

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	2,678.25	
GARCIA, JANET CONFER			$ 184.80
	21-May-26	184.80	
GARCIA, KRISTA M			$ 219.25
	21-May-26	117.89	
	28-May-26	101.36	
GARCIA, MARIAN			$ 189.36
	28-May-26	189.36	
GARCIA, MYRNA JASMINE			$ 9.65
	14-May-26	6.82	
	28-May-26	2.83	
GARCIA, RITA M			$ 35.38
	14-May-26	35.38	
GARCIA, SABRINA LOVATO			$ 68.88
	14-May-26	68.88	
GARCIA-HETTINGER, JENNIFER			$ 225.00
	14-May-26	225.00	
GARDNER, WESLEY			$ 6,000.00
	28-May-26	6,000.00	
GARRATT-CALLAHAN COMPANY			$ 800.00
	28-May-26	800.00	
GARZA, ANNETTE M			$ 85.26
	21-May-26	85.26	
GARZA, APRIL ANNE			$ 454.77
	14-May-26	454.77	
GARZA, DIANA			$ 93.16
	28-May-26	93.16	
GARZA, HAILEY A			$ 173.13
	7-May-26	173.13	
GARZA, MICHAEL			$ 304.94
	14-May-26	180.38	
	28-May-26	124.56	
GARZA, TANYA M.			$ 30.60
	28-May-26	30.60	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 8,850.60
	14-May-26	6,373.08	
	21-May-26	872.04	
	28-May-26	1,605.48	
GENERAL MILLS FOODSERVICE			$ 36,572.67
	14-May-26	36,572.67	
GENUINE PARTS CO-NAPA			$ 10,583.01
	14-May-26	6,056.49	
	21-May-26	3,026.85	
	28-May-26	1,499.67	
GILREATH, JEFF			$ 130.00
	28-May-26	130.00	
GLAUSER, DIANE M			$ 201.70
	21-May-26	201.70	
GLENDALE PARADE STORES, LLC.			$ 5,067.45
	7-May-26	653.35	
	21-May-26	4,414.10	
GLOBAL TRAINING ACADEMY INC			$ 200.00
	14-May-26	200.00	
GLOSUP, CYNTHIA			$ 82.07

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	82.07	
GMRI INC			$ 5,426.41
	7-May-26	2,810.22	
	8-May-26	161.26	
	13-May-26	366.17	
	14-May-26	1,491.87	
	21-May-26	596.89	
GOLDEN, KIMBERLY D.			$ 293.41
	7-May-26	293.41	
GOLF CLUB OF TEXAS PARTNERS LLC			$ 15,726.00
	14-May-26	11,733.00	
	21-May-26	3,993.00	
GOMEZ, ALVARO			$ 43.94
	14-May-26	43.94	
GOMEZ, ANNABELLE R.			$ 20,880.25
	7-May-26	1,719.00	
	14-May-26	2,447.25	
	21-May-26	4,831.00	
	28-May-26	11,883.00	
GOMEZ, LINDSEY			$ 99.98
	21-May-26	99.98	
GOMEZ, PATRICIA			$ 491.20
	14-May-26	491.20	
GOMEZ, RAUL J			$ 3,693.00
	21-May-26	3,000.00	
	28-May-26	693.00	
GONZALES, ELVIA			$ 168.27
	21-May-26	109.04	
	28-May-26	59.23	
GONZALES, JENNIFER A			$ 61.70
	7-May-26	61.70	
GONZALES, LEROY			$ 84.32
	21-May-26	84.32	
GONZALES, MELINDA			$ 44.01
	21-May-26	44.01	
GONZALEZ AUTO PARTS, LTD.			$ 2,629.61
	14-May-26	311.96	
	28-May-26	2,317.65	
GONZALEZ, DANIELLE MARIE			$ 158.34
	14-May-26	158.34	
GONZALEZ, SABRINA LIN			$ 114.16
	14-May-26	114.16	
GOTO TECHNOLOGIES USA INC			$ 83,599.61
	7-May-26	55,083.71	
	28-May-26	28,515.90	
GOUGH, TIFFANY			$ 75.00
	28-May-26	75.00	
GRAHAM, MELISSA			$ 350.00
	14-May-26	350.00	
GRANADO, KRISTINA M			$ 187.63
	14-May-26	187.63	
GRANICK SPORT, INC.			$ 595.00
	21-May-26	595.00	
GRANITE TELECOMMUNICATIONS			$ 5,652.39

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	5,652.39	
GRAPHIC BANNERS AND SIGNS, LLC			**$ 540.00**
	28-May-26	540.00	
GRAY, LARRY EMMANUEL			**$ 600.00**
	28-May-26	600.00	
GREAT IDEAS FOR TEACHING INC			**$ 261.58**
	7-May-26	261.58	
GREEN ACRES GOLF & GAMES INC			**$ 5,309.75**
	21-May-26	5,309.75	
GREEN, ELYSE NICOLE			**$ 4.64**
	28-May-26	4.64	
GREENWICH, INC.			**$ 26,350.30**
	7-May-26	10,985.93	
	21-May-26	4,021.17	
	28-May-26	11,343.20	
GREENWOOD PUBLISHING GROUP LLC			**$ 1,102.13**
	21-May-26	1,102.13	
GREGORY PACKAGING INC			**$ 93,690.43**
	7-May-26	36,970.56	
	14-May-26	56,719.87	
GREISEL, CAMY RAE			**$ 60.00**
	14-May-26	60.00	
GREY FOREST UTILITIES			**$ 49,914.94**
	14-May-26	49,914.94	
GRIGGS, STACEY M.			**$ 188.21**
	14-May-26	188.21	
GROS, GAYE M.			**$ 9,252.00**
	14-May-26	497.00	
	21-May-26	404.00	
	28-May-26	8,351.00	
GRUBER, MAHA S.			**$ 113.25**
	21-May-26	113.25	
GUEDEA, STEPHEN RAY			**$ 275.00**
	28-May-26	275.00	
GUERRA, MARIA			**$ 39.52**
	21-May-26	27.48	
	28-May-26	12.04	
GUERRA, ZORAYA AZANETH			**$ 75.91**
	21-May-26	75.91	
GUIDO BROTHERS CONSTRUCTION			**$ 1,387,607.11**
	7-May-26	1,387,607.11	
GUITAR CENTER STORES INC			**$ 4,381.12**
	7-May-26	1,098.57	
	14-May-26	303.00	
	21-May-26	984.00	
	28-May-26	1,995.55	
GUTIERREZ, SERINA			**$ 2.61**
	14-May-26	2.61	
H E B LP			**$ 121,041.47**
	7-May-26	33,711.03	
	14-May-26	24,204.62	
	21-May-26	43,773.86	
	28-May-26	19,351.96	
H2A90 LLC			**$ 672.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	672.00	
HABANERO'S MEXICAN RESTAURANT LLC			**$ 423.00**
	7-May-26	423.00	
HAJOCA CORPORATION			**$ 13,322.28**
	7-May-26	6,731.44	
	14-May-26	2,128.64	
	21-May-26	2,648.95	
	28-May-26	1,813.25	
HALO BALL LLC			**$ 580.00**
	28-May-26	580.00	
HALO BRANDED SOLUTIONS, INC.			**$ 603.73**
	21-May-26	603.73	
HAND2MIND, INC			**$ 7,412.56**
	7-May-26	2,449.45	
	14-May-26	2,515.87	
	21-May-26	926.16	
	28-May-26	1,521.08	
HARGROVE, STEPHANIE			**$ 311.68**
	21-May-26	311.68	
HARMON, ELIZABETH A.			**$ 23.20**
	14-May-26	13.85	
	28-May-26	9.35	
HARRIS, CAROL A			**$ 383.17**
	28-May-26	383.17	
HARTMANN, CASSONDRA LEA			**$ 54.16**
	7-May-26	54.16	
HARWOOD, EMILY			**$ 71.49**
	7-May-26	71.49	
HAUS HOSPITALITY LLC			**$ 800.13**
	7-May-26	800.13	
HAUSMAN VAM ENTERPRISES, LLC.			**$ 8,086.15**
	7-May-26	3,455.65	
	14-May-26	1,001.60	
	21-May-26	626.40	
	28-May-26	3,002.50	
HAVERSTOCK, KATHERINE			**$ 196.87**
	14-May-26	196.87	
HAYES, AMY ELIZABETH			**$ 194.52**
	14-May-26	194.52	
HCTRA			**$ 264.85**
	7-May-26	87.28	
	21-May-26	61.79	
	28-May-26	115.78	
HEALTH OCCUPATION STUDENTS OF AMERICA			**$ 270.00**
	14-May-26	270.00	
HEARD, ADRIANA			**$ 38.72**
	7-May-26	38.72	
HEARST NEWSPAPERS LLC			**$ 327.04**
	7-May-26	327.04	
HEAT TRANSFER SOLUTIONS INC			**$ 12,117.20**
	7-May-26	4,846.45	
	14-May-26	2,224.88	
	28-May-26	5,045.87	
HEATH, TY			**$ 69.29**

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	69.29	
HEEP, VANESSA RAE			$ 193.50
	14-May-26	193.50	
HEGWER, RAYMOND			$ 264.78
	7-May-26	264.78	
HEIM, TRINA			$ 253.97
	14-May-26	123.40	
	28-May-26	130.57	
HELOTES AG BOOSTER CLUB INC			$ 500.00
	21-May-26	500.00	
HENRY SCHEIN INC			$ 12,118.58
	7-May-26	6,413.92	
	14-May-26	2,925.00	
	21-May-26	780.00	
	28-May-26	1,999.66	
HERITAGE LANDSCAPE SUPPLY GROUP INC			$ 733.38
	21-May-26	733.38	
HERNANDEZ, MEGAN			$ 218.45
	7-May-26	218.45	
HERNANDEZ, MELISSA ANN			$ 61.55
	21-May-26	61.55	
HERRERA, CRISTINA			$ 80.04
	7-May-26	80.04	
HERRERA, MICHELLE			$ 35.38
	14-May-26	35.38	
HERRERA, VICTORIA RAE			$ 46.62
	14-May-26	46.62	
HERTZBERG-NEW METHOD INC			$ 472.24
	7-May-26	472.24	
HIGH SCHOOL ACHIEVEMENTS			$ 20,985.60
	14-May-26	7,715.40	
	21-May-26	3,916.50	
	28-May-26	9,353.70	
HIGH SCOPE FOUNDATION CORP			$ 1,198.99
	14-May-26	1,198.99	
HILL, CARRIE LOU			$ 250.00
	21-May-26	250.00	
HILLJE MUSIC CENTERS, LLC			$ 8,051.25
	14-May-26	615.00	
	21-May-26	4,260.00	
	28-May-26	3,176.25	
HILLTOP SECURITIES, INC.			$ 5,000,000.00
	1-May-26	5,000,000.00	
HILLYARD INC			$ 3,653.99
	21-May-26	404.45	
	28-May-26	3,249.54	
HOBBY LOBBY STORES INC			$ 5,634.43
	7-May-26	2,356.75	
	14-May-26	418.50	
	21-May-26	2,425.14	
	28-May-26	434.04	
HOBDY, STACY			$ 117.81
	14-May-26	117.81	
HODGES BADGE CO INC			$ 137.00

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	137.00	
HODO, ERIKA ALICIA			$ 391.65
	7-May-26	391.65	
HOGGARD, THERESA			$ 219.19
	7-May-26	219.19	
HOLLON+CANNON GROUP, LLC			$ 90,532.57
	7-May-26	26,590.00	
	14-May-26	63,942.57	
HOLT TRUCK CENTERS OF TEXAS LLC			$ 31,563.96
	7-May-26	6,502.87	
	14-May-26	10,028.06	
	21-May-26	1,215.30	
	28-May-26	13,817.73	
HOME BUILDERS INSTITUTE			$ 2,300.00
	21-May-26	2,300.00	
HOME DEPOT U.S.A. INC.			$ 21,751.45
	7-May-26	10,315.75	
	14-May-26	5,989.93	
	21-May-26	3,925.89	
	28-May-26	1,519.88	
HOPE KING TEACHING RESOURCES INC			$ 199.00
	7-May-26	199.00	
HORACE, KARENSA B			$ 435.00
	7-May-26	435.00	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			$ 9,192.00
	14-May-26	9,192.00	
HOWARD INDUSTRIES INC			$ 1,101.00
	21-May-26	971.00	
	28-May-26	130.00	
HQ AAFES			$ 1,140.65
	14-May-26	367.55	
	21-May-26	773.10	
HUCKABEE & ASSOCIATES, INC.			$ 149,063.22
	7-May-26	149,063.22	
HUDON, JENNA BROOKE			$ 83.52
	7-May-26	83.52	
HUDSON, CAROL			$ 287.97
	7-May-26	287.97	
HUMANA INSURANCE COMPANY			$ 384,063.33
	29-May-26	384,063.33	
HUTCHINSON, ERIC T			$ 420.00
	14-May-26	75.00	
	21-May-26	270.00	
	28-May-26	75.00	
HVTEES SCREEN PRINTING, LLC.			$ 3,822.75
	14-May-26	2,775.75	
	21-May-26	696.00	
	28-May-26	351.00	
ICARUS SIGN & GRAPHIC CO, INC			$ 3,035.00
	7-May-26	505.00	
	14-May-26	110.00	
	21-May-26	150.00	
	28-May-26	2,270.00	
IDENTISYS INC			$ 7,425.50

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	1,105.50	
	14-May-26	1,912.00	
	21-May-26	2,718.00	
	28-May-26	1,690.00	
IDISMISS LLC			**$ 299.00**
	21-May-26	299.00	
IGKNIGHT PRINTING & DESIGN			**$ 1,162.50**
	7-May-26	1,162.50	
IMAGE MAKER 4U, INC.			**$ 5,514.40**
	7-May-26	1,859.40	
	14-May-26	80.00	
	21-May-26	3,575.00	
IMAGESTUFF.COM, INC			**$ 156.70**
	21-May-26	37.28	
	28-May-26	119.42	
IMAGINATIVE LEARNING GROUP, LLC.			**$ 8,578.50**
	14-May-26	391.30	
	21-May-26	1,851.15	
	28-May-26	6,336.05	
IMPERIAL BAG & PAPER CO LLC			**$ 19,010.35**
	7-May-26	4,463.91	
	14-May-26	9,109.02	
	21-May-26	4,573.42	
	28-May-26	864.00	
IMPERIAL BUS COMPANY, INC.			**$ 4,865.00**
	14-May-26	4,865.00	
INDECO SALES INC			**$ 10,411.44**
	7-May-26	400.44	
	21-May-26	10,011.00	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			**$ 101,152.32**
	7-May-26	152.32	
	14-May-26	55,737.50	
	28-May-26	45,262.50	
INTECH SOUTHWEST SERVICES, LLC.			**$ 189,937.00**
	7-May-26	44,674.00	
	14-May-26	5,794.00	
	21-May-26	31,009.00	
	28-May-26	108,460.00	
INTERNATIONAL CODE COUNCIL, INC			**$ 100.00**
	21-May-26	100.00	
INTERNATIONAL E-Z UP INC			**$ 2,152.00**
	14-May-26	2,152.00	
INTERNATIONAL FOOD SOLUTIONS INC			**$ 89,730.10**
	14-May-26	60,718.90	
	21-May-26	29,011.20	
IRON MOUNTAIN INC			**$ 352.52**
	28-May-26	352.52	
ITSAHARDMOMLIFE LLC			**$ 1,587.22**
	7-May-26	1,587.22	
IXL LEARNING, INC.			**$ 1,250.00**
	14-May-26	1,250.00	
J P MORGAN CHASE BANK N.A.			**$ 81,365.62**
	7-May-26	9,826.35	
	28-May-26	71,539.27	

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Vendor Name	Check Date	Check Amount	Total Paid
J R INC			$ 31,222.75
	7-May-26	24,509.76	
	14-May-26	2,698.43	
	28-May-26	4,014.56	
J TAYLOR EDUCATION			$ 536.02
	14-May-26	536.02	
J TISDEL PHOTOGRAPHY LLC			$ 540.00
	14-May-26	540.00	
J. W. PEPPER & SON, INC.			$ 6,398.04
	7-May-26	2,082.96	
	14-May-26	1,727.95	
	21-May-26	233.32	
	28-May-26	2,353.81	
J.G.C. TENNIS , INC.			$ 840.00
	14-May-26	840.00	
J.W. DIELMANN, INC.			$ 643.80
	14-May-26	643.80	
JACK LAURENCE CORPORATION			$ 253,226.25
	14-May-26	253,226.25	
JACKSON, ANNETTE			$ 66.34
	28-May-26	66.34	
JACQUEZ, YOLANDA			$ 78.66
	21-May-26	78.66	
JASSO, SONIA			$ 152.15
	14-May-26	152.15	
JASTER, DANIKA			$ 79.61
	14-May-26	79.61	
JCJD LLC			$ 1,678.84
	28-May-26	1,678.84	
JD PALATINE LLC			$ 3,679.50
	28-May-26	3,679.50	
JEMA, INC.			$ 762.87
	1-May-26	79.00	
	7-May-26	410.00	
	14-May-26	273.87	
JENNINGS, KAREN ELIZABETH			$ 148.77
	7-May-26	148.77	
JENSEN, KATHERINE WALSH			$ 69.96
	7-May-26	69.96	
JENSEN, PAUL M.			$ 975.00
	28-May-26	975.00	
JENSEN, SHANNON			$ 196.87
	21-May-26	196.87	
JERRY'S ARTARAMA			$ 175.00
	28-May-26	175.00	
JEWELL, JULIE M			$ 358.95
	21-May-26	219.31	
	28-May-26	139.64	
JH CHICKEN INC			$ 2,226.37
	7-May-26	527.98	
	21-May-26	437.67	
	28-May-26	1,260.72	
JIMENEZ, MARVIN ANTHONY			$ 28.93
	7-May-26	28.93	

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JLA COMMUNICATIONS LLC			$ 25,350.85
	7-May-26	8,666.00	
	14-May-26	6,494.41	
	21-May-26	8,074.44	
	28-May-26	2,116.00	
JMA SALES INC			$ 2,437.50
	21-May-26	2,437.50	
JOERIS GENERAL CONTRACTORS LLC			$ 4,822,178.29
	21-May-26	4,822,178.29	
JOHNSON, CALLIE			$ 8.64
	28-May-26	8.64	
JOHNSON, JENNIFER			$ 161.89
	14-May-26	161.89	
JOHNSON, SHIRHONDA			$ 319.51
	28-May-26	319.51	
JOHNSTONE SUPPLY INTERMEDIATE LLC			$ 953.68
	7-May-26	953.68	
JONES SCHOOL SUPPLY CO INC			$ 501.01
	7-May-26	112.90	
	14-May-26	89.46	
	21-May-26	89.00	
	28-May-26	209.65	
JONES, MARGARET			$ 270.50
	28-May-26	270.50	
JOSTENS INC			$ 1,617.91
	28-May-26	1,617.91	
JROTC DOG TAGS, INC.			$ 474.75
	21-May-26	474.75	
JUARBE PAGAN, CLAUDIA			$ 137.97
	21-May-26	137.97	
JUPE MILLS OF SAN ANTONIO, LTD.			$ 14.00
	28-May-26	14.00	
JURDY, ZEINA C			$ 130.36
	21-May-26	130.36	
JUST FOR KIX CATALOG, LLC.			$ 395.82
	7-May-26	395.82	
KAHL, KRYSTAL LYNNE			$ 17.98
	28-May-26	17.98	
KAPLAN EARLY LEARNING COMPANY			$ 1,286.87
	7-May-26	1,116.91	
	28-May-26	169.96	
KCI TECHNOLOGIES, INC			$ 12,875.05
	21-May-26	12,875.05	
KEC PRO LLC			$ 12,372.00
	7-May-26	8,631.00	
	14-May-26	1,796.00	
	28-May-26	1,945.00	
KEL-LAC UNIFORMS INC			$ 796.00
	14-May-26	796.00	
KGB INTERNATIONAL			$ 1,721.00
	14-May-26	1,721.00	
KIESLER POLICE SUPPLY, INC.			$ 2,421.32
	7-May-26	681.32	
	21-May-26	300.00	

Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	1,440.00	
KING-NELSON SIGNS, INC.			**$ 7,494.00**
	7-May-26	4,602.50	
	14-May-26	1,693.50	
	28-May-26	1,198.00	
KIR-BEE GARDENS LP			**$ 728.71**
	7-May-26	123.76	
	14-May-26	75.38	
	21-May-26	409.72	
	28-May-26	119.85	
KLAR, ROBYN K.			**$ 670.50**
	28-May-26	670.50	
KLIEWER, JOHN			**$ 177.19**
	14-May-26	177.19	
KNOX COMPANY			**$ 332.00**
	14-May-26	332.00	
KOUREMETIS, JORDAN			**$ 85.00**
	28-May-26	85.00	
KRAEMER, JULIA			**$ 56.04**
	7-May-26	56.04	
KRUEGER, ADELE			**$ 55.10**
	21-May-26	55.10	
KUNTSCHER, GINA			**$ 66.05**
	21-May-26	66.05	
KURTZ, KRISTIN FAITH			**$ 259.20**
	14-May-26	259.20	
KUSENBERGER, SHERRY LYNNE			**$ 72.00**
	14-May-26	72.00	
LA FOGATA COMIDA LLC			**$ 500.00**
	1-May-26	500.00	
LA VERNIA I S D			**$ 1,034.46**
	21-May-26	1,034.46	
LABATT INSTITUTIONAL SUPPLY CO			**$ 30,185.78**
	7-May-26	5,407.38	
	14-May-26	20,350.92	
	21-May-26	4,427.48	
LABELLA, ALICIA W			**$ 36.11**
	7-May-26	36.11	
LAKE TRAVIS ISD			**$ 137.50**
	14-May-26	137.50	
LAKESHORE LEARNING MATERIALS LLC			**$ 22,534.54**
	14-May-26	13,128.69	
	21-May-26	7,843.70	
	28-May-26	1,562.15	
LANE, RUSSELL			**$ 84.32**
	7-May-26	84.32	
LANGE, JENNIFER			**$ 180.00**
	21-May-26	180.00	
LANGUAGE DYNAMICS GROUP LLC			**$ 522.47**
	14-May-26	522.47	
LARRY WUNSCH & ASSOCIATES INC.			**$ 8,477.20**
	7-May-26	1,066.50	
	14-May-26	7,410.70	
LASZAKOVITS, JENNA R.			**$ 56.99**

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	14-May-26	56.99	
LAUREL, GILDA A			$ 103.10
	21-May-26	103.10	
LAURIN, DONNA L			$ 233.59
	7-May-26	233.59	
LAWSON PRODUCTS, INC			$ 4,724.26
	7-May-26	802.52	
	14-May-26	3,880.98	
	28-May-26	40.76	
LEAD4WARD LLC			$ 5,300.00
	21-May-26	4,950.00	
	28-May-26	350.00	
LEARN-ED LLC			$ 3,151.50
	7-May-26	884.00	
	14-May-26	552.50	
	21-May-26	1,715.00	
LEARNING A-Z, LLC			$ 8,178.10
	7-May-26	6,853.92	
	14-May-26	1,324.18	
LEARNING SERVICES INTERNATIONAL, INC.			$ 18.00
	14-May-26	18.00	
LEE, JOY			$ 976.50
	28-May-26	976.50	
LEE, LYDIA			$ 150.00
	21-May-26	150.00	
LEGAL ACCESS SERVICES GROUP LLC			$ 16,491.55
	29-May-26	16,491.55	
LEGO BRAND RETAIL, INC.			$ 4,757.95
	28-May-26	4,757.95	
LEIBOLD, THERESA			$ 8.05
	14-May-26	8.05	
LEMON, MEGAN			$ 230.00
	28-May-26	230.00	
LEO HOSPITALITY, LLC.			$ 2,272.65
	28-May-26	2,272.65	
LEON SPRING GAS LLC			$ 559.75
	14-May-26	559.75	
LESSNER, PATRICK JAMES			$ 565.82
	21-May-26	114.21	
	28-May-26	451.61	
LIBERTO CASH & CARRY			$ 397.92
	14-May-26	397.92	
LIBRARY SALES INC			$ 2,931.28
	7-May-26	453.94	
	14-May-26	698.47	
	21-May-26	1,778.87	
LIGHTBOX LEARNING INC			$ 5,000.00
	14-May-26	5,000.00	
LINARES, DAVID JOHN			$ 650.00
	7-May-26	350.00	
	14-May-26	300.00	
LINARES, SHIRLEY D.			$ 1,490.00
	7-May-26	940.00	
	21-May-26	550.00	

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Vendor Name	Check Date	Check Amount	Total Paid
LINDE GAS & EQUIPMENT INC			$ 270.47
	21-May-26	270.47	
LITERACY RESOURCES LLC			$ 1,259.28
	7-May-26	1,057.28	
	21-May-26	101.00	
	28-May-26	101.00	
LITHO PRESS, INC.			$ 7,184.16
	21-May-26	7,184.16	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			$ 70.93
	7-May-26	70.93	
LITTLE FREE LIBRARY LTD			$ 648.70
	28-May-26	648.70	
LOGWOOD, BILLY D			$ 330.32
	28-May-26	330.32	
LONE STAR SEWING LAB, LLC			$ 4,768.33
	7-May-26	2,418.33	
	14-May-26	2,350.00	
LONESTAR ARMATURE			$ 2,015.60
	7-May-26	683.70	
	14-May-26	1,331.90	
LONGHORN INCORPORATED			$ 6,530.08
	7-May-26	4,481.27	
	14-May-26	2,048.81	
LONGORIA, NORMA J			$ 250.00
	14-May-26	250.00	
LOPEZ ELECTRIC MOTOR WORKS			$ 30,911.63
	7-May-26	8,729.80	
	14-May-26	15,328.61	
	21-May-26	6,853.22	
LOPEZ, ALEXIS R			$ 79.32
	14-May-26	79.32	
LOPEZ, DALILA K			$ 833.10
	28-May-26	833.10	
LOPEZ, GAVINO			$ 15,460.00
	14-May-26	3,360.00	
	28-May-26	12,100.00	
LOPEZ, LEONOR A			$ 855.00
	7-May-26	495.00	
	21-May-26	360.00	
LOPEZ, RICHARD			$ 5,512.65
	21-May-26	3,675.10	
	28-May-26	1,837.55	
LORENZO SOTO, ANNA JEANNETTE			$ 130.06
	21-May-26	130.06	
LOWERY, JOHNNIE			$ 617.00
	21-May-26	617.00	
LOWE'S HOME CENTERS LLC			$ 29,774.34
	7-May-26	10,858.79	
	14-May-26	10,697.12	
	21-May-26	4,288.31	
	28-May-26	3,930.12	
LOWMAN EDUCATION LLC			$ 4,650.00
	14-May-26	4,650.00	
LOZANO JR., MANUEL			$ 370.00

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	21-May-26	370.00	
LP ALAMO RANCH LTD			$ 452.06
	7-May-26	234.70	
	28-May-26	217.36	
LP BANDERA, LTD			$ 11,126.08
	7-May-26	802.25	
	14-May-26	168.86	
	19-May-26	600.59	
	21-May-26	5,911.53	
	28-May-26	3,642.85	
LP CULEBRA TALLEY OPS LLC			$ 137.04
	28-May-26	137.04	
LUGO, ORLANDO			$ 1,525.00
	28-May-26	1,525.00	
LULING INDEPENDENT SCHOOL DISTRICT			$ 359.00
	21-May-26	359.00	
LUNA, VALERIE, N.			$ 103.10
	21-May-26	103.10	
M JACKS FIRE & SAFETY EQUIPMENT CO			$ 7,847.00
	7-May-26	2,724.00	
	14-May-26	973.00	
	21-May-26	2,378.00	
	28-May-26	1,772.00	
MAAR, KATRINA ROSE			$ 28.50
	14-May-26	23.93	
	28-May-26	4.57	
MACK, KERRIANNE			$ 72.28
	21-May-26	72.28	
MACKALL, CODY ALLEN			$ 50.00
	21-May-26	50.00	
MACKIN BOOK COMPANY			$ 12,040.92
	7-May-26	6,103.54	
	21-May-26	4,364.11	
	28-May-26	1,573.27	
MADRIL, HOLLY A			$ 44.81
	7-May-26	44.81	
MAGALLAN JR, ARMANDO			$ 1,258.00
	7-May-26	532.00	
	14-May-26	213.00	
	28-May-26	513.00	
MAGAZINE SUBSCRIPTIONS PTP			$ 4,773.99
	14-May-26	1,220.26	
	21-May-26	1,973.83	
	28-May-26	1,579.90	
MAGGIANO'S TEXAS, INC.			$ 7,319.90
	21-May-26	6,340.00	
	28-May-26	979.90	
MAGIK THEATRE			$ 709.00
	7-May-26	709.00	
MAGNATAG INC			$ 186.36
	28-May-26	186.36	
MAIN EVENT ENTERTAINMENT INC			$ 8,746.31
	7-May-26	5,532.51	
	14-May-26	1,574.45	

Vendor Name	Check Date	Check Amount	Total Paid
	15-May-26	259.35	
	28-May-26	1,380.00	
MALCOLM, TAYLOR			**$ 320.00**
	14-May-26	220.00	
	28-May-26	100.00	
MALDONADO NURSERY & LANDSCAPING INC			**$ 99,718.05**
	28-May-26	99,718.05	
MALIK, LAUREN			**$ 28.86**
	21-May-26	28.86	
MAMA MARGIE'S			**$ 277.60**
	28-May-26	277.60	
MAMADALIYEV, KELLI			**$ 18,081.00**
	7-May-26	4,880.00	
	14-May-26	2,640.00	
	21-May-26	3,700.00	
	28-May-26	6,861.00	
MANN, LISA			**$ 38.64**
	21-May-26	38.64	
MANOR INDEPENDENT SCHOOL DISTRICT			**$ 113.15**
	28-May-26	113.15	
MANS DISTRIBUTORS, INC			**$ 142,334.00**
	7-May-26	90,105.12	
	14-May-26	15,582.40	
	21-May-26	14,440.00	
	28-May-26	22,206.48	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 310,345.89**
	14-May-26	49,324.70	
	21-May-26	93,673.67	
	28-May-26	167,347.52	
MANSON WESTERN LLC			**$ 9,560.00**
	7-May-26	450.00	
	14-May-26	8,610.00	
	21-May-26	500.00	
MAPES, SUSAN			**$ 117.90**
	7-May-26	117.90	
MARBLESOFT			**$ 266.09**
	14-May-26	266.09	
MARCHING AUXILIARIES, INC.			**$ 16,971.00**
	28-May-26	16,971.00	
MARIACHI CONNECTION INC			**$ 6,599.58**
	7-May-26	2,626.00	
	14-May-26	1,090.00	
	21-May-26	360.00	
	28-May-26	2,523.58	
MARINEZ, MADISON RENEE			**$ 196.87**
	7-May-26	196.87	
MARK'S PLUMBING PARTS			**$ 1,566.72**
	7-May-26	1,463.56	
	21-May-26	103.16	
MARKS, DIANNE S.			**$ 250.00**
	21-May-26	250.00	
MARMOLEJO, CYNTHIA			**$ 61.77**
	21-May-26	61.77	
MARRIOTT HOTEL SERVICES LLC			**$ 2,630.87**

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	21-May-26	942.56	
	28-May-26	1,688.31	
MARTINEZ, ANNALISA			**$ 39.22**
	7-May-26	39.22	
MARTINEZ, CHRISTINE			**$ 167.55**
	21-May-26	167.55	
MARTINEZ, KARIME YARED			**$ 80.00**
	7-May-26	80.00	
MARTINEZ, MICHELLE			**$ 125.43**
	14-May-26	125.43	
MARTINEZ, YVETTE			**$ 110.64**
	21-May-26	110.64	
MARUBENI AMERICAN CORPORATION			**$ 10,000.94**
	7-May-26	614.17	
	14-May-26	7,793.13	
	21-May-26	1,243.67	
	28-May-26	349.97	
MASTER TEACHER INC, THE			**$ 337.75**
	21-May-26	186.85	
	28-May-26	150.90	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			**$ 11,079.70**
	7-May-26	3,412.50	
	21-May-26	7,667.20	
MATHESON TRI-GAS, INC			**$ 185.26**
	7-May-26	185.26	
MATUS, ALICIA D.			**$ 170.38**
	7-May-26	170.38	
MAX212SPORTS LLC			**$ 16,764.66**
	7-May-26	554.40	
	14-May-26	997.92	
	21-May-26	582.12	
	28-May-26	14,630.22	
MAYBERRY, NATASHA SHANAE			**$ 99.04**
	14-May-26	99.04	
MAYHEM EVENTS LLC			**$ 300.00**
	21-May-26	300.00	
MC CUTCHAN, LISA			**$ 500.00**
	7-May-26	500.00	
MC CUTCHAN, ROBERT DAVID			**$ 150.00**
	7-May-26	150.00	
MC DONALDS GENERAL MC MULLEN CORP.			**$ 117.60**
	7-May-26	117.60	
MCADAMS GROUP, LLC.			**$ 768.00**
	7-May-26	768.00	
MCADAMS HOLDINGS LLC			**$ 308.00**
	21-May-26	308.00	
MCADAMSMCHILL, CASANDRA			**$ 44.44**
	28-May-26	44.44	
MCCASKILL, CHRISTOPHER			**$ 147.47**
	21-May-26	147.47	
MCCK DETROIT SECOND HOTEL LP			**$ 1,600.80**
	21-May-26	1,600.80	
MCCOMBS HFC LTD			**$ 2,730.58**
	7-May-26	615.00	

Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	1,909.42	
	21-May-26	206.16	
MCGRAW-HILL EDUCATION, INC.			**$ 1,813.47**
	14-May-26	1,813.47	
MCKINNEY, LAYNA SSACHIKO			**$ 430.00**
	7-May-26	430.00	
MCNAIR, ANDREA			**$ 299.00**
	21-May-26	299.00	
MEADE, LIAM			**$ 14.40**
	28-May-26	14.40	
MECHANICAL REPS INC			**$ 2,710.00**
	14-May-26	155.00	
	28-May-26	2,555.00	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			**$ 4,627.68**
	21-May-26	4,627.68	
MEDRANO, JESSICA			**$ 333.00**
	7-May-26	333.00	
MELTON, CYNTHIA ANN			**$ 217.32**
	28-May-26	217.32	
MENCHACA, SABRE LEE			**$ 25.67**
	14-May-26	25.67	
MENDOZA-FRANS, CYNTHIA			**$ 156.12**
	21-May-26	88.46	
	28-May-26	67.66	
MENESES, JULIE			**$ 599.88**
	21-May-26	599.88	
MERCER, COURTNIE L.			**$ 500.00**
	14-May-26	500.00	
MESQUITE COUNTRY ENTERPRISES			**$ 5,580.13**
	14-May-26	494.41	
	21-May-26	3,162.80	
	28-May-26	1,922.92	
METAL PROMO LLC			**$ 1,269.00**
	21-May-26	1,269.00	
METEOR EDUCATION LLC			**$ 3,447.62**
	7-May-26	3,447.62	
METROPOLITAN LIFE INSURANCE COMPANY			**$ 79,356.10**
	29-May-26	79,356.10	
M-F ATHLETIC CO INC.			**$ 90.00**
	21-May-26	90.00	
MGT IMPACT SOLUTIONS LLC			**$ 19,965.68**
	21-May-26	19,965.68	
MICHAEL FOODS, INC.			**$ 7,633.60**
	7-May-26	7,633.60	
MICHAEL'S STORES INC			**$ 303.49**
	14-May-26	66.44	
	21-May-26	237.05	
MICHAKZAK, CHERY EWALD			**$ 120.00**
	28-May-26	120.00	
MICULKA, JAMES RAY			**$ 1,575.00**
	21-May-26	1,575.00	
MIGHTY IMPRINTS LLC			**$ 1,501.77**
	28-May-26	1,501.77	
MILLER, EGON			**$ 319.73**

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	319.73	
MINER LTD			$ 2,670.92
	7-May-26	856.80	
	21-May-26	1,814.12	
MINNFEE, O-REN CORDAE			$ 200.00
	14-May-26	200.00	
MITHANI, ALY			$ 650.00
	7-May-26	250.00	
	28-May-26	400.00	
MKB TOOLS LLC			$ 1,271.43
	21-May-26	921.82	
	28-May-26	349.61	
MOAK CASEY LLC			$ 15,200.00
	14-May-26	7,600.00	
	28-May-26	7,600.00	
MOHR DENTON LLC			$ 545.35
	21-May-26	545.35	
MOLINA, LISA M.			$ 308.34
	14-May-26	308.34	
MOMENTIVE SOFTWARE INC			$ 149.00
	14-May-26	149.00	
MONROE ENGINEERING GROUP LLC			$ 190.00
	7-May-26	190.00	
MONTEMAYOR, TERESITA			$ 65.11
	7-May-26	65.11	
MORAN, NICOLE A			$ 324.00
	7-May-26	324.00	
MORENO, ADRIANA M			$ 340.35
	7-May-26	340.35	
MOREY, CORTNEY LYNN			$ 120.86
	21-May-26	120.86	
MORGAN, JULIE			$ 83.30
	28-May-26	83.30	
MORPHO USA INC			$ 2,301.00
	14-May-26	2,301.00	
MORRIS PRINTING GROUP INC			$ 710.00
	21-May-26	710.00	
MORRIS, CODY			$ 50.00
	21-May-26	50.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			$ 29,110.77
	7-May-26	23,010.77	
	14-May-26	6,100.00	
MT LIBRARY SERVICES INC			$ 3,969.22
	14-May-26	281.21	
	21-May-26	3,688.01	
MTI ENTERPRISES INC			$ 740.00
	21-May-26	740.00	
MTPE, INC.			$ 380.00
	14-May-26	380.00	
MUELLER, JEREMY MYRON			$ 130.00
	21-May-26	130.00	
MULTI-HEALTH SYSTEMS, INC.			$ 393.75
	7-May-26	393.75	
MUNICIPAL GOLF ASSOCIATION			$ 22,079.90

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	3,939.00	
	14-May-26	499.90	
	21-May-26	17,641.00	
MUNIZ, SONIA K.			**$ 59.60**
	21-May-26	59.60	
MUNOZ, DORA			**$ 115.20**
	21-May-26	72.86	
	28-May-26	42.34	
MUSEUM OF SCIENCE			**$ 1,355.20**
	14-May-26	1,355.20	
MUSIC IN MOTION			**$ 61.86**
	14-May-26	61.86	
MUSICK, JODIE			**$ 162.62**
	7-May-26	162.62	
MUTCHLER, ELIZABETH			**$ 71.99**
	7-May-26	71.99	
N J MALIN & ASSOCIATES, LLC.			**$ 5,890.44**
	7-May-26	3,367.43	
	14-May-26	2,152.01	
	21-May-26	371.00	
NARDIS, INC			**$ 4,235.76**
	28-May-26	4,235.76	
NASH, MICHAEL			**$ 29.73**
	14-May-26	29.73	
NATIONAL ASSOCIATION OF ELEMENTARY			**$ 1,677.24**
	7-May-26	129.57	
	14-May-26	444.84	
	21-May-26	441.07	
	28-May-26	661.76	
NATIONAL COUNCIL OF TEACHERS			**$ 85.00**
	7-May-26	85.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 19,723.84**
	7-May-26	6,213.24	
	14-May-26	1,160.74	
	21-May-26	8,615.60	
	28-May-26	3,734.26	
NATIONAL FOOD GROUP, INC.			**$ 7,316.00**
	21-May-26	7,316.00	
NATIONAL FORENSIC LEAGUE			**$ 1,424.50**
	14-May-26	789.00	
	21-May-26	635.50	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			**$ 510.00**
	7-May-26	510.00	
NATIONWIDE PHARMACEUTICAL LLC			**$ 253.81**
	7-May-26	253.81	
NAVARRO, ASHLEY			**$ 351.12**
	7-May-26	351.12	
NAVARRO, MARIA D			**$ 382.58**
	7-May-26	382.58	
NCS PEARSON INC			**$ 4,652.40**
	21-May-26	1,415.40	
	28-May-26	3,237.00	
NEW MEXICO HUMAN SERVICES DEPARTMENT			**$ 103.89**
	21-May-26	103.89	

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Vendor Name	Check Date	Check Amount	Total Paid
NEW, KATELYN ERON			$ 655.48
	21-May-26	655.48	
NEWMAN, CHAD MICHAEL			$ 1,000.00
	7-May-26	1,000.00	
NEXT PLAY LTD			$ 2,850.00
	28-May-26	2,850.00	
NFINITY ATHLETICS CORP			$ 3,266.39
	14-May-26	511.91	
	28-May-26	2,754.48	
NICHOLS, PEYTON			$ 1,400.00
	14-May-26	1,400.00	
NICOLELLA, JENNIFER			$ 277.89
	14-May-26	136.29	
	21-May-26	141.60	
NINO, ASHLEY			$ 93.89
	7-May-26	93.89	
NO TEARS LEARNING, INC.			$ 7,315.04
	7-May-26	1,325.14	
	14-May-26	5,608.12	
	21-May-26	381.78	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 9,231.51
	21-May-26	425.00	
	28-May-26	8,806.51	
NORTHERN SPEECH SERVICES			$ 136.58
	14-May-26	136.58	
NORTHSIDE AMERICAN FEDERATION OF TEACHERS			$ 52,381.50
	28-May-26	52,381.50	
NORTHSIDE EDUCATION FOUNDATION			$ 11,970.08
	28-May-26	11,970.08	
NOWHERE BOOKSHOP LLC			$ 1,411.78
	28-May-26	1,411.78	
O'BOYLE, EDWARD E			$ 155.59
	14-May-26	155.59	
OBREGON, JILL			$ 75.00
	21-May-26	75.00	
OCASIO RAMOS, GABRIELA			$ 50.03
	21-May-26	50.03	
OCCUPATIONAL HEALTH CENTERS OF THE			$ 6,136.00
	7-May-26	2,226.50	
	14-May-26	406.50	
	21-May-26	718.50	
	28-May-26	2,784.50	
OCEAN GREEN BAKERIES LLC			$ 201.06
	7-May-26	93.10	
	14-May-26	107.96	
OCHOA, AUDREY			$ 38.43
	28-May-26	38.43	
ODOM, RITA M			$ 164.21
	14-May-26	164.21	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			$ 36,522.98
	7-May-26	5,803.01	
	14-May-26	9,843.41	
	21-May-26	10,541.10	
	28-May-26	10,335.46	

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Vendor Name	Check Date	Check Amount	Total Paid
OGLE, CARA ANN			**$ 90.12**
	7-May-26	90.12	
OHMAN ENTERPRISES, LLC			**$ 17,125.71**
	7-May-26	4,691.92	
	14-May-26	1,921.44	
	21-May-26	4,283.92	
	28-May-26	6,228.43	
OK TOURS LLC			**$ 34,696.60**
	7-May-26	28,491.60	
	14-May-26	2,250.00	
	21-May-26	2,455.00	
	28-May-26	1,500.00	
OLIVA, RUBY			**$ 510.00**
	28-May-26	510.00	
OLVERA, CHRISTOPHER J			**$ 392.55**
	21-May-26	392.55	
ONCE IN A WILD			**$ 1,390.00**
	21-May-26	895.00	
	28-May-26	495.00	
ONE TIME PAY VENDOR			**$ 56,999.88**
	7-May-26	50,118.26	
	14-May-26	4,353.25	
	21-May-26	2,034.72	
	28-May-26	493.65	
OPEN EDUCATION AND DEVELOPMENT GROUP LLC			**$ 2,470.00**
	28-May-26	2,470.00	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 2,969.74**
	7-May-26	276.12	
	14-May-26	48.97	
	21-May-26	762.31	
	28-May-26	1,882.34	
O'REILLY, SIOBHAN			**$ 100.00**
	7-May-26	100.00	
OROSCO-HAYWARD, ROSE MARY			**$ 54.74**
	21-May-26	54.74	
ORRIKAZ, LLC			**$ 627.00**
	14-May-26	110.00	
	28-May-26	517.00	
OTC BRANDS INC			**$ 1,341.06**
	14-May-26	949.94	
	21-May-26	391.12	
OVERDRIVE, INC.			**$ 19,200.00**
	14-May-26	9,200.00	
	21-May-26	10,000.00	
OZ MONUMENTS			**$ 867.00**
	7-May-26	867.00	
OZO EDU INC			**$ 297.00**
	21-May-26	297.00	
PADILLA, CARL			**$ 300.00**
	7-May-26	300.00	
PAESANO'S AT BASSE HOLDINGS LL			**$ 7,244.46**
	7-May-26	4,908.96	
	21-May-26	2,335.50	
PALACIOS, KEVIN			**$ 149.30**

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	149.30	
PALAK INVESTMENTS INC			$ 963.31
	14-May-26	963.31	
PALLOTTA, GERARD			$ 3,800.00
	21-May-26	1,900.00	
	28-May-26	1,900.00	
PALMER, JASMINE RENEE			$ 175.17
	7-May-26	49.45	
	28-May-26	125.72	
PAQUOT JAIME, DANIEL ASAF			$ 385.13
	28-May-26	385.13	
PARK PLACE RECREATION DESIGNS INC			$ 133,719.70
	14-May-26	3,644.25	
	21-May-26	130,075.45	
PARTS TOWN, LLC.			$ 9,492.99
	7-May-26	5,124.99	
	14-May-26	4,368.00	
PATMON, KIMBERLY			$ 29.04
	7-May-26	29.04	
PATTERSON, BRYAN			$ 88.16
	21-May-26	88.16	
PEDROTTI'S NORTH WIND RANCH			$ 11,383.24
	7-May-26	11,383.24	
PENA, ANTHONY			$ 10,742.00
	7-May-26	900.00	
	14-May-26	6,940.00	
	21-May-26	652.00	
	28-May-26	2,250.00	
PENA, ISAAC			$ 20.45
	21-May-26	20.45	
PENNA, GALE M			$ 64.00
	7-May-26	64.00	
PENNA, GLENN			$ 16,196.95
	7-May-26	3,969.35	
	14-May-26	3,471.70	
	28-May-26	8,755.90	
PENWORTHY COMPANY LLC, THE			$ 1,199.60
	28-May-26	1,199.60	
PEPI CORPORATION			$ 4,484.14
	7-May-26	853.38	
	21-May-26	515.96	
	28-May-26	3,114.80	
PERALES, GUSTAVO			$ 261.80
	21-May-26	261.80	
PEREZ, ANTHONY			$ 425.00
	21-May-26	425.00	
PEREZ, HECTOR ANTONIO			$ 120.00
	14-May-26	120.00	
PEREZ, ISABEL S			$ 28.49
	7-May-26	28.49	
PEREZ, LIZETTE BEAUCHAMP			$ 4,587.50
	14-May-26	4,587.50	
PEREZ, MIGUEL			$ 300.00
	21-May-26	300.00	

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Vendor Name	Check Date	Check Amount	Total Paid
PEREZ, TANIA			**$ 75.84**
	7-May-26	75.84	
PERFECTION LEARNING CORP			**$ 771.12**
	28-May-26	771.12	
PERICOS MEXICAN RESTAURANT INC			**$ 1,526.31**
	14-May-26	1,526.31	
PERKINS, GABRIELLE MARIA			**$ 107.16**
	21-May-26	107.16	
PERSYN ENGINEERING, INC.			**$ 24,853.68**
	14-May-26	24,173.75	
	21-May-26	679.93	
PETRASH, MELANIE A			**$ 1,373.62**
	14-May-26	104.62	
	28-May-26	1,269.00	
PETROLEUM SOLUTIONS, INC.			**$ 296,383.76**
	14-May-26	14,806.82	
	21-May-26	281,576.94	
PFLUGER ARCHITECTS INC			**$ 682,241.66**
	7-May-26	669,375.66	
	21-May-26	12,866.00	
PHI DELTA KAPPA INTERNATIONAL,INC.			**$ 4,740.00**
	7-May-26	330.00	
	28-May-26	4,410.00	
PIED PIPER PEST CONTROL LLC			**$ 20,300.00**
	7-May-26	4,970.00	
	14-May-26	15,330.00	
PIIRTO, KEITH			**$ 392.15**
	28-May-26	392.15	
PILGRIMS PRIDE CORPORATION			**$ 21,465.36**
	28-May-26	21,465.36	
PINNACLE MEDICAL MANAGEMENT			**$ 5,275.00**
	14-May-26	55.00	
	21-May-26	4,910.00	
	28-May-26	310.00	
PIONEER CREDIT RECOVERY INC.			**$ 766.43**
	28-May-26	766.43	
PITSCO EDUCATION LLC			**$ 2,870.60**
	7-May-26	81.84	
	21-May-26	168.32	
	28-May-26	2,620.44	
PITTMAN, MARIA B			**$ 111.51**
	14-May-26	111.51	
PIZZA PROPERTIES, INC			**$ 1,497.25**
	7-May-26	555.00	
	14-May-26	420.00	
	21-May-26	522.25	
PIZZA VENTURE OF SAN ANTONIO			**$ 12,073.87**
	7-May-26	3,935.38	
	14-May-26	1,739.37	
	21-May-26	3,784.45	
	28-May-26	2,614.67	
POLLOCK INVESTMENTS INCORPORATED			**$ 1,840.30**
	7-May-26	488.00	
	21-May-26	832.50	

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	519.80	
POPSTROKE SAN ANTONIO, LLC			**$ 2,921.76**
	7-May-26	1,480.20	
	14-May-26	757.68	
	21-May-26	683.88	
POSITIVE PROMOTIONS INC.			**$ 3,140.31**
	7-May-26	3,140.31	
POTBELLY STOVE LLC			**$ 2,510.75**
	14-May-26	1,182.75	
	21-May-26	352.75	
	28-May-26	975.25	
POWELL, AUDREY S			**$ 115.49**
	28-May-26	115.49	
POWER LIGHT FIX LLC			**$ 654.48**
	7-May-26	654.48	
POWER, REBECCA			**$ 158.12**
	7-May-26	158.12	
POWERSCHOOL CORPORATION			**$ 2,339.25**
	14-May-26	2,339.25	
PRAIRIE MILLS BAKING COMPANY LLC			**$ 36,794.84**
	7-May-26	19,989.24	
	14-May-26	16,805.60	
PRATS, JOSHUA JASON			**$ 114.26**
	14-May-26	114.26	
PRATT, AMANDA			**$ 148.41**
	21-May-26	148.41	
PRECISION BUSINESS MACHINES INC			**$ 11,803.62**
	7-May-26	1,073.54	
	14-May-26	5,969.59	
	21-May-26	3,458.09	
	28-May-26	1,302.40	
PRENTKE ROMICH CORP			**$ 148.00**
	7-May-26	148.00	
PRICE, BRITTANY L			**$ 7,990.00**
	14-May-26	416.50	
	21-May-26	1,887.00	
	28-May-26	5,686.50	
PRICE, SIERRA ROSE			**$ 109.04**
	7-May-26	109.04	
PRO ED, INC.			**$ 324.50**
	14-May-26	324.50	
PRODUCTS LUMBER & SUPPLY, INC.			**$ 106.38**
	28-May-26	106.38	
PROPANE SPECIALTY SERVICES, LLC.			**$ 91,472.38**
	7-May-26	83,072.48	
	21-May-26	8,399.90	
PROPHET CORPORATION, THE			**$ 4,237.36**
	7-May-26	1,305.09	
	14-May-26	126.00	
	21-May-26	754.98	
	28-May-26	2,051.29	
PROPIO LS LLC			**$ 3,077.25**
	21-May-26	1,174.80	
	28-May-26	1,902.45	

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Vendor Name	Check Date	Check Amount	Total Paid
PROSE, AMBER			**$ 3,948.00**
	7-May-26	630.00	
	14-May-26	3,318.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			**$ 1,830.00**
	14-May-26	1,830.00	
PUGA, PRISCILLA			**$ 77.07**
	21-May-26	77.07	
PUMPHREY, KAREN			**$ 418.99**
	7-May-26	418.99	
PUMPHREY, KEVIN			**$ 572.00**
	14-May-26	572.00	
PYRAMID SCHOOL PRODUCTS			**$ 12,589.43**
	14-May-26	5,758.80	
	28-May-26	6,830.63	
QBS LLC			**$ 350.00**
	14-May-26	175.00	
	28-May-26	175.00	
QUALITY METALS INC			**$ 2,659.84**
	7-May-26	2,659.84	
QUINTANILLA, LEERAY			**$ 281.52**
	28-May-26	281.52	
QUINTERO, ESMERALDA			**$ 209.74**
	21-May-26	209.74	
QUINTERO, MICHAEL RENE			**$ 1,980.00**
	14-May-26	1,980.00	
R.E.C. INDUSTRIES, INC			**$ 74,275.15**
	21-May-26	74,275.15	
RABA-KISTNER INC			**$ 39,058.17**
	7-May-26	12,675.80	
	14-May-26	15,603.62	
	21-May-26	10,778.75	
RAHN, LINDSEY			**$ 950.00**
	7-May-26	950.00	
RAINBOW BOOKS INC			**$ 1,460.99**
	7-May-26	760.53	
	28-May-26	700.46	
RAISING CANE'S RESTAURANTS, LLC.			**$ 956.67**
	7-May-26	780.87	
	14-May-26	175.80	
RAMIREZ, CARLOS			**$ 165.66**
	14-May-26	165.66	
RAMIREZ, ESTEVAN			**$ 324.00**
	7-May-26	108.00	
	14-May-26	216.00	
RAMIREZ, JORGE A			**$ 2,838.00**
	21-May-26	55.00	
	28-May-26	2,783.00	
RAMON, RICHARD HERNANDEZ			**$ 104.70**
	21-May-26	104.70	
RAMOS, MICHAEL EDWARD			**$ 317.69**
	14-May-26	317.69	
RAND, JONATHAN			**$ 290.00**
	14-May-26	290.00	
RAPTOR TECHNOLOGIES, LLC.			**$ 1,947.00**

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	565.00	
	14-May-26	532.00	
	21-May-26	195.00	
	28-May-26	655.00	
RATHER, CHRISTINA			**$ 177.76**
	7-May-26	177.76	
RCO CONSTRUCTION LLC			**$ 211,350.00**
	7-May-26	211,350.00	
RDK SERVICES, LP.			**$ 57,502.24**
	7-May-26	19,625.85	
	14-May-26	4,354.30	
	21-May-26	16,037.68	
	28-May-26	17,484.41	
READ NATURALLY			**$ 644.76**
	7-May-26	644.76	
REALITYWORKS, INC			**$ 14,583.75**
	28-May-26	14,583.75	
REALLY GOOD STUFF LLC			**$ 128.00**
	7-May-26	128.00	
REDZIC, ZLATAN			**$ 1,350.00**
	28-May-26	1,350.00	
REECE SUPPLY LLC			**$ 3,419.28**
	21-May-26	1,251.22	
	28-May-26	2,168.06	
REESER, GAIL L			**$ 988.00**
	14-May-26	988.00	
REGION IV EDUCATION SERVICE CENTER			**$ 245.40**
	14-May-26	135.00	
	21-May-26	110.40	
REGULES, STEPHEN			**$ 206.99**
	14-May-26	206.99	
REHFELD, FRANCES L			**$ 896.82**
	7-May-26	432.95	
	14-May-26	463.87	
REHLER VAUGHN & KOONE, INC.			**$ 3,000.00**
	14-May-26	3,000.00	
RELIABLE PARTS INC			**$ 803.93**
	7-May-26	19.62	
	28-May-26	784.31	
RENAISSANCE HOTEL OPERATING COMPANY			**$ 3,003.10**
	21-May-26	3,003.10	
RENDON, SABRINA			**$ 357.07**
	14-May-26	357.07	
REPETIX, INC			**$ 5,300.00**
	14-May-26	5,300.00	
RESENDEZ, JACLYN LEE			**$ 27.26**
	7-May-26	27.26	
REVELES, JOSE ALFRED			**$ 5,860.00**
	7-May-26	2,470.00	
	14-May-26	3,390.00	
REVOLUTION DANCEWEAR LLC			**$ 693.65**
	7-May-26	693.65	
REXEL USA INC			**$ 10,393.73**
	7-May-26	3,625.05	

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Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	1,616.45	
	21-May-26	1,526.21	
	28-May-26	3,626.02	
REYES PLUMBING INC			**$ 16,447.00**
	7-May-26	4,647.00	
	14-May-26	4,250.00	
	21-May-26	6,000.00	
	28-May-26	1,550.00	
REYES, CYNTHIA			**$ 105.49**
	7-May-26	56.48	
	28-May-26	49.01	
REYES, LESLEY			**$ 349.00**
	21-May-26	349.00	
REYNA JR., FEDERICO R			**$ 66.12**
	21-May-26	66.12	
REYNA, ARIANA			**$ 1,660.00**
	28-May-26	1,660.00	
REYNA, KRIS R			**$ 1,709.00**
	7-May-26	72.00	
	14-May-26	386.00	
	28-May-26	1,251.00	
RICE UNIVERSITY			**$ 685.00**
	14-May-26	685.00	
RICHEY & SONS INC			**$ 21,175.00**
	14-May-26	21,175.00	
RICOH USA, INC.			**$ 16,373.06**
	14-May-26	7,272.01	
	21-May-26	9,101.05	
RIDENER, DEBORA DARLENE			**$ 24.80**
	7-May-26	24.80	
RINCON, ROEL GEORGE			**$ 129.70**
	21-May-26	129.70	
RIOS, ALYSIA NICOLE			**$ 74.89**
	28-May-26	74.89	
RIOS, LARINDA			**$ 50.24**
	21-May-26	50.24	
RIVER CITY PRODUCE			**$ 41,933.50**
	7-May-26	19,971.25	
	14-May-26	15,845.45	
	21-May-26	5,992.45	
	28-May-26	124.35	
RIVER SUB LTD			**$ 819.32**
	7-May-26	299.85	
	28-May-26	519.47	
RIVERA, JEANETTE CRUZ			**$ 950.00**
	7-May-26	950.00	
RIVERA, RICARDO			**$ 80.62**
	14-May-26	80.62	
RIVERA, TAMI			**$ 225.00**
	21-May-26	225.00	
RIVERSIDE ASSESSMENTS LLC			**$ 8,340.00**
	7-May-26	8,340.00	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			**$ 762.16**
	21-May-26	762.16	

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Vendor Name	Check Date	Check Amount	Total Paid
ROBERT CENTENO			$ 800.00
	14-May-26	800.00	
ROBLES, ELIZABETH			$ 304.72
	21-May-26	304.72	
RODRIGUEZ CHAPA, AIMEE CATHLEEN			$ 109.26
	7-May-26	109.26	
RODRIGUEZ TIRE & AUTOMOTIVE SERVICES INC			$ 378.42
	21-May-26	378.42	
RODRIGUEZ, FRED VASQUEZ			$ 104.69
	14-May-26	104.69	
RODRIGUEZ, GLORIA P			$ 46.18
	7-May-26	46.18	
RODRIGUEZ, RICHARD			$ 960.00
	7-May-26	240.00	
	14-May-26	240.00	
	21-May-26	240.00	
	28-May-26	240.00	
RODRIGUEZ, WILLIAM ANTHONY			$ 340.02
	14-May-26	183.06	
	28-May-26	156.96	
RODRIGUEZ-WARE, TANYA			$ 39.73
	21-May-26	39.73	
ROLFINI, THERESA			$ 58.87
	14-May-26	58.87	
ROLLING FRITO LAY SALES LP			$ 7,764.09
	14-May-26	7,764.09	
ROMERO, ROBERT			$ 1,021.25
	7-May-26	926.25	
	14-May-26	95.00	
ROMO JR, JESUS			$ 1,150.00
	21-May-26	1,150.00	
ROSE CLEANERS			$ 28,710.61
	7-May-26	7,168.00	
	14-May-26	4,919.55	
	21-May-26	783.25	
	28-May-26	15,839.81	
ROSE, SYLVIA			$ 132.39
	7-May-26	132.39	
ROTTMAN, MATTHEW			$ 196.87
	28-May-26	196.87	
ROWLEY, ANGELA L			$ 1,150.20
	7-May-26	205.20	
	28-May-26	945.00	
RUBIO, ARACELI			$ 217.28
	21-May-26	217.28	
RUIZ III, ALBERTO			$ 700.00
	28-May-26	700.00	
RUIZ, BRIAN J			$ 350.00
	14-May-26	350.00	
RUSH TRUCK CENTER OF TEXAS, LP			$ 8,821.73
	7-May-26	3,574.88	
	14-May-26	925.42	
	21-May-26	1,644.52	
	28-May-26	2,676.91	

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Vendor Name	Check Date	Check Amount	Total Paid
RYAN, MARGARITA			**$ 78.59**
	7-May-26	78.59	
RYANN, DANA CHANTEL			**$ 196.98**
	14-May-26	196.98	
RYDER TRUCK RENTAL, INC.			**$ 419.00**
	14-May-26	419.00	
S2 SAN ANTONIO HOTEL LESEE, LLC.			**$ 5,934.59**
	7-May-26	4,525.49	
	21-May-26	1,409.10	
SA FRIDAY NIGHT LIGHTS XC CLUB			**$ 400.00**
	28-May-26	400.00	
SA LEGAL NEWS LLC			**$ 586.00**
	7-May-26	112.00	
	14-May-26	362.00	
	21-May-26	112.00	
SABOGAL, SHERRY I			**$ 112.95**
	7-May-26	112.95	
SAENZ, ROGER			**$ 28.93**
	7-May-26	28.93	
SAFEWAY SUPPLY, INC.			**$ 6,666.30**
	7-May-26	1,272.60	
	21-May-26	5,393.70	
SALANGSANG-SEGOVIA, STACY			**$ 66.92**
	14-May-26	66.92	
SALAZAR III, MARIANO			**$ 82.50**
	28-May-26	82.50	
SALDANA, EMILY			**$ 42.20**
	21-May-26	42.20	
SALE, ALAN			**$ 147.18**
	28-May-26	147.18	
SAM'S CLUB DIRECT			**$ 68,782.26**
	7-May-26	17,623.31	
	14-May-26	19,162.46	
	21-May-26	17,925.78	
	28-May-26	14,070.71	
SAM'S LIMOUSINE AUSTIN, INC.			**$ 14,070.00**
	28-May-26	14,070.00	
SAMSAT			**$ 860.00**
	21-May-26	860.00	
SAMUELS GLASS COMPANY, LLC			**$ 7,738.48**
	7-May-26	464.88	
	14-May-26	5,159.57	
	21-May-26	1,197.20	
	28-May-26	916.83	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 421.20**
	7-May-26	127.52	
	14-May-26	249.16	
	21-May-26	44.52	
SAN ANTONIO CHILDREN'S MUSEUM			**$ 3,734.00**
	7-May-26	2,159.00	
	21-May-26	1,000.00	
	28-May-26	575.00	
SAN ANTONIO CODE BLUE #2			**$ 1,457.00**
	14-May-26	515.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	574.00	
	28-May-26	368.00	
SAN ANTONIO CY HOSPITALITY LLC			**$ 4,012.64**
	21-May-26	4,012.64	
SAN ANTONIO GLASS HOUSE			**$ 2,313.00**
	7-May-26	2,313.00	
SAN ANTONIO GOLF ASSOCIATION			**$ 1,150.00**
	21-May-26	1,150.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			**$ 163.46**
	28-May-26	163.46	
SAN ANTONIO INDUSTRIAL SUPPLY			**$ 150,599.65**
	7-May-26	30,878.15	
	14-May-26	93,304.50	
	21-May-26	15,602.00	
	28-May-26	10,815.00	
SAN ANTONIO SPURS HOLDINGS LLC			**$ 250.00**
	14-May-26	250.00	
SAN ANTONIO THERMO KING LLC			**$ 384.10**
	28-May-26	384.10	
SAN ANTONIO VIDEO PRODUCTIONS, LLC			**$ 1,625.00**
	21-May-26	1,625.00	
SAN ANTONIO WATER SYSTEM			**$ 348.00**
	14-May-26	348.00	
SAN ANTONIO WOMEN'S CHAMBER OF COMMERCE			**$ 250.00**
	21-May-26	250.00	
SAN ANTONIO ZOOLOGICAL SOCIETY			**$ 915.00**
	28-May-26	915.00	
SAN MIGUEL, LINDA DENISE			**$ 70.47**
	21-May-26	70.47	
SANCHEZ, ASHLEY			**$ 184.22**
	21-May-26	120.06	
	28-May-26	64.16	
SANCHEZ, JAVIER			**$ 133.45**
	28-May-26	133.45	
SANCHEZ, LUZ MARIA			**$ 156.82**
	21-May-26	156.82	
SANCHEZ, MARK ANTHONY			**$ 1,815.00**
	7-May-26	540.00	
	21-May-26	600.00	
	28-May-26	675.00	
SANCHEZ, SAMANTHA			**$ 45.68**
	21-May-26	45.68	
SANCHEZ, SUSAN			**$ 140.00**
	7-May-26	140.00	
SANDELL, LANA			**$ 88.45**
	21-May-26	88.45	
SANDERS, NORA			**$ 70.69**
	21-May-26	70.69	
SANKEY EQUIPMENT CO INC			**$ 4,239.46**
	7-May-26	4,239.46	
SANTA CRUZ, ANGEL			**$ 183.92**
	21-May-26	183.92	
SANTANA, STEPHANIE M			**$ 75.04**
	7-May-26	75.04	

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Vendor Name	Check Date	Check Amount	Total Paid
SANTANDREU EDUCATION, INC.			**$ 2,047.50**
	14-May-26	378.00	
	21-May-26	1,386.00	
	28-May-26	283.50	
SANTOYO, LISA J			**$ 101.57**
	14-May-26	101.57	
SASI THE LEADERSHIP PEOPLE LLC			**$ 800.00**
	14-May-26	800.00	
SAT RADIO COMMUNICATIONS, LTD.			**$ 18,811.40**
	21-May-26	18,669.50	
	28-May-26	141.90	
SATYA AUSTIN LLC			**$ 885.78**
	14-May-26	885.78	
SAUCEDO, JEWELLE L			**$ 58.80**
	7-May-26	58.80	
SAUNDERS, AMANDA			**$ 56.84**
	7-May-26	56.84	
SAVOR BLACK TIE, LLC.			**$ 17,555.59**
	28-May-26	17,555.59	
SBM GENERAL CONTRACTOR, LLC			**$ 20,031.92**
	14-May-26	616.92	
	28-May-26	19,415.00	
SCATURCHIO, ELIZABETH			**$ 60.76**
	14-May-26	46.11	
	28-May-26	14.65	
SCHAUB, CONNIE			**$ 60.18**
	7-May-26	60.18	
SCHERTZ-CIBOLO-UNIVERSAL CITY			**$ 8,806.51**
	28-May-26	8,806.51	
SCHOLASTIC BOOK CLUBS			**$ 160.00**
	28-May-26	160.00	
SCHOLASTIC BOOK FAIRS			**$ 35,610.52**
	7-May-26	20,700.73	
	14-May-26	4,907.46	
	21-May-26	4,726.81	
	28-May-26	5,275.52	
SCHOLASTIC INC.			**$ 826,760.23**
	7-May-26	3,205.03	
	14-May-26	4,978.43	
	21-May-26	3,458.53	
	28-May-26	815,118.24	
SCHOOL HEALTH CORPORATION			**$ 16,619.64**
	14-May-26	1,235.24	
	21-May-26	1,731.58	
	28-May-26	13,652.82	
SCHOOL NURSE SUPPLY, INC.			**$ 4,004.25**
	14-May-26	119.00	
	21-May-26	1,155.25	
	28-May-26	2,730.00	
SCHOOL SPECIALTY LLC			**$ 8,999.50**
	7-May-26	1,107.01	
	14-May-26	1,515.29	
	21-May-26	4,986.32	
	28-May-26	1,390.88	

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Vendor Name	Check Date	Check Amount	Total Paid
SCHULZE, KRISTIN LOCHMANN			**$ 269.30**
	21-May-26	269.30	
SCIENCE GUYS OF SAN ANTONIO			**$ 6,825.00**
	6-May-26	525.00	
	28-May-26	6,300.00	
SCIENCE NATIONAL HONOR SOCIETY			**$ 300.00**
	21-May-26	300.00	
SCOTT, CHARLENE			**$ 48.00**
	28-May-26	48.00	
SCOTT, LINDA			**$ 269.41**
	7-May-26	269.41	
SCOTT, MARY MADONNA			**$ 100.00**
	14-May-26	50.00	
	28-May-26	50.00	
SCULLY, MICHAEL			**$ 120.00**
	14-May-26	120.00	
SDS ART LLC			**$ 3,059.60**
	14-May-26	215.60	
	21-May-26	1,550.40	
	28-May-26	1,293.60	
SEA WORLD OF TEXAS			**$ 8,720.45**
	14-May-26	8,720.45	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			**$ 50,120.17**
	14-May-26	50,120.17	
SEGUIN I S D			**$ 853.00**
	28-May-26	853.00	
SEIBER, JULIE			**$ 235.20**
	14-May-26	235.20	
SERRANO, DEBORAH			**$ 4,350.00**
	14-May-26	3,000.00	
	21-May-26	1,350.00	
SHARP ELECTRONICS CORPORATION			**$ 101,003.69**
	14-May-26	101,003.69	
SHAVER FOODS, LLC			**$ 12,647.46**
	14-May-26	5,662.02	
	28-May-26	6,985.44	
SHERMAN, MICHELLE			**$ 140.22**
	28-May-26	140.22	
SHERWIN-WILLIAMS COMPANY, THE			**$ 6,643.01**
	7-May-26	2,340.93	
	14-May-26	3,646.43	
	28-May-26	655.65	
SHERWOOD HOLDINGS I INC			**$ 1,199.91**
	7-May-26	330.00	
	14-May-26	268.40	
	21-May-26	361.51	
	28-May-26	240.00	
SHIFLET, KATHREN MAY			**$ 73.73**
	7-May-26	73.73	
SHORT GAME, LLCS			**$ 200.00**
	21-May-26	200.00	
SHRINERS INTERNATIONAL			**$ 2,000.00**
	21-May-26	2,000.00	
SHROYER, JENNIFER K			**$ 434.75**

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Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	434.75	
SIFUENTES, RAYMOND			**$ 200.00**
	28-May-26	200.00	
SILBER & ASSOCIATES LLC			**$ 1,856.30**
	14-May-26	1,856.30	
SILVA AGUILAR, ANA			**$ 358.15**
	7-May-26	358.15	
SILVA, STELLA			**$ 65.83**
	7-May-26	65.83	
SIMMS, GILBERT			**$ 38.72**
	7-May-26	38.72	
SINGLETARY, VIRGINIA			**$ 50.00**
	7-May-26	50.00	
SISNERO, ALICIA			**$ 107.45**
	28-May-26	107.45	
SISSON, VALERIA R			**$ 100.00**
	21-May-26	100.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			**$ 865.75**
	7-May-26	865.75	
SIX FLAGS ENTERTAINMENT CORPORATION			**$ 25,217.59**
	7-May-26	7,890.00	
	14-May-26	17,327.59	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			**$ 4,460.00**
	7-May-26	4,460.00	
SMASH DANCE			**$ 25.65**
	14-May-26	25.65	
SMEBY, SUSAN			**$ 88.67**
	28-May-26	88.67	
SMITH, DENISE			**$ 332.00**
	7-May-26	80.00	
	28-May-26	252.00	
SMITH, MELISSA J			**$ 379.76**
	21-May-26	379.76	
SNYDER, AMY ELIZABETH			**$ 63.87**
	7-May-26	63.87	
SNYDER, LISA, M.			**$ 65.11**
	14-May-26	65.11	
SOAR, INC.			**$ 2,885.00**
	1-May-26	1,035.00	
	5-May-26	825.00	
	7-May-26	875.00	
	12-May-26	150.00	
SOLIS, VANESSA R.			**$ 100.00**
	7-May-26	100.00	
SOLLARS, AMALIA			**$ 45.39**
	7-May-26	45.39	
SOLUTION TREE, INC.			**$ 16,918.00**
	14-May-26	769.00	
	21-May-26	1,538.00	
	28-May-26	14,611.00	
SOMERSET INDEPENDENT SCHOOL DISTRICT			**$ 864.37**
	28-May-26	864.37	
SONOVA USA INC			**$ 478.23**
	7-May-26	166.74	

Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	311.49	
SORIANO, TIMOTHY			**$ 210.03**
	14-May-26	210.03	
SORRELL, MARGARET RACHAEL			**$ 121.80**
	14-May-26	121.80	
SOSA, ANDI			**$ 55.25**
	21-May-26	55.25	
SOUTH TEXAS CHICK #3 LTD			**$ 184.58**
	7-May-26	128.29	
	21-May-26	56.29	
SOUTH TEXAS NJROTC LEADERSHIP CAMPS			**$ 3,690.00**
	14-May-26	1,875.00	
	21-May-26	1,815.00	
SOUTH TEXAS PIZZA INC			**$ 2,303.57**
	7-May-26	39.95	
	14-May-26	694.59	
	21-May-26	883.75	
	28-May-26	685.28	
SOUTH TEXAS SWIMMING INC			**$ 875.00**
	7-May-26	700.00	
	21-May-26	175.00	
SOUTHEASTERN PERFORMANCE APPAREL			**$ 2,721.90**
	28-May-26	2,721.90	
SOUTHERN ICE CREAM DSD LLC			**$ 10,488.24**
	7-May-26	6,764.32	
	14-May-26	3,498.72	
	21-May-26	225.20	
SOUTHERN STAR LAS COLINAS LP			**$ 653.58**
	28-May-26	653.58	
SOUTHERN TIRE MART LLC			**$ 21,891.49**
	14-May-26	14,459.56	
	21-May-26	7,431.93	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			**$ 695.00**
	21-May-26	695.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			**$ 21,948.00**
	21-May-26	9,990.00	
	28-May-26	11,958.00	
SOUTHWESTERN BELL TELEPHONE CO			**$ 1,268.98**
	7-May-26	1,129.10	
	21-May-26	139.88	
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR			**$ 703.00**
	28-May-26	703.00	
SPECK JR, JOHN THOMAS			**$ 450.00**
	28-May-26	450.00	
SPECKMIEAR, AUDREY MICHELLE			**$ 214.53**
	21-May-26	140.14	
	28-May-26	74.39	
SPENCER, MATTHEW G			**$ 890.00**
	7-May-26	590.00	
	28-May-26	300.00	
SPENCER, RACHELLE NELSON			**$ 370.64**
	7-May-26	263.41	
	21-May-26	107.23	
SPHERO, INC.			**$ 27,621.42**

Vendor Name	Check Date	Check Amount	Total Paid
	14-May-26	4,109.64	
	21-May-26	21,162.13	
	28-May-26	2,349.65	
SPICE GARDEN ENTERPRISES, LLC.			**$ 4,242.55**
	28-May-26	4,242.55	
SPIEKERMAN, MELISSA			**$ 144.90**
	28-May-26	144.90	
SRFCO 3, LLC			**$ 1,210.00**
	14-May-26	1,210.00	
STAHL, MONICA ANN			**$ 46.69**
	14-May-26	46.69	
STAINED GLASS CRAFTERS WORKBENCH			**$ 414.85**
	14-May-26	414.85	
STANDARD INSURANCE CO			**$ 382,356.91**
	29-May-26	382,356.91	
STAPLES INC			**$ 1,135.58**
	21-May-26	1,135.58	
STATE BOARD FOR EDUCATOR CERTIFICATION			**$ 1,580.00**
	5-May-26	404.00	
	7-May-26	280.00	
	12-May-26	896.00	
STATE OF ALASKA			**$ 792.84**
	28-May-26	792.84	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			**$ 351.00**
	28-May-26	351.00	
STC ENVIRONMENTAL SERVICES, INC			**$ 7,196.00**
	7-May-26	7,196.00	
STEP BY STEP INC			**$ 2,769.15**
	7-May-26	1,330.75	
	14-May-26	205.26	
	21-May-26	793.84	
	28-May-26	439.30	
STERLING BV INC			**$ 19,872.00**
	14-May-26	19,872.00	
STEVE WEISS MUSIC, INC.			**$ 11,783.20**
	7-May-26	7,847.30	
	14-May-26	1,266.95	
	28-May-26	2,668.95	
STEWART, KATHY ANN			**$ 74.68**
	14-May-26	74.68	
STIIX LLC			**$ 960.00**
	21-May-26	960.00	
STILES, LAUREN			**$ 485.67**
	21-May-26	485.67	
STITCHCRAFT DESIGNS			**$ 16.00**
	21-May-26	16.00	
STOCKTON, HUNTER			**$ 200.00**
	28-May-26	200.00	
STOWE, CLAUDIA, E.			**$ 121.31**
	21-May-26	121.31	
SULLAWAY, MATTHEW			**$ 462.17**
	7-May-26	394.17	
	14-May-26	68.00	
SULLIVAN GLOBAL VENTURES LLC			**$ 2,627.12**

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	1,147.00	
	14-May-26	1,480.12	
SUMMIT FIRE & SECURITY LLC			**$ 19,810.25**
	21-May-26	19,810.25	
SUN LIFE ASSURANCE COMPANY OF CANADA			**$ 245,985.71**
	14-May-26	245,985.71	
SUNRISE GROUP HOLDINGS LLC			**$ 3,819.28**
	7-May-26	393.39	
	14-May-26	973.45	
	21-May-26	1,731.03	
	28-May-26	721.41	
SUNSTONE HOSPITALITY, INC.			**$ 199.75**
	21-May-26	199.75	
SUPER DUPER, INC.			**$ 215.87**
	28-May-26	215.87	
SUTTON, TRAVIS JAMES			**$ 200.00**
	28-May-26	200.00	
SWEENEY, CELENA			**$ 196.87**
	28-May-26	196.87	
SWEETWATER SOUND HOLDINGS LLC			**$ 7,545.98**
	7-May-26	206.00	
	14-May-26	6,926.00	
	28-May-26	413.98	
SWIMFREAK LLC			**$ 1,950.00**
	14-May-26	1,950.00	
SWOBODA, EMILY			**$ 94.98**
	21-May-26	94.98	
SYSCO USA I INC			**$ 67,429.17**
	7-May-26	11,009.48	
	14-May-26	54,084.14	
	21-May-26	1,942.72	
	28-May-26	392.83	
TACOS RODEO DE JALISCO			**$ 115.50**
	21-May-26	115.50	
TAMES, CAROLINE			**$ 1,800.00**
	28-May-26	1,800.00	
TARI, INC.			**$ 498.94**
	7-May-26	498.94	
TARUN, MELISSA			**$ 733.80**
	14-May-26	625.80	
	21-May-26	108.00	
TATUM, RUSSELL W			**$ 140.00**
	21-May-26	140.00	
TCASE SERVICES INC			**$ 775.00**
	14-May-26	600.00	
	28-May-26	175.00	
TCG GROUP HOLDINGS, LLP			**$ 1,070,415.46**
	8-May-26	17,302.90	
	22-May-26	17,357.90	
	29-May-26	1,035,754.66	
TEACHER CREATED MATERIALS INC			**$ 6,104.94**
	7-May-26	3,959.97	
	21-May-26	2,144.97	
TEACHER RETIREMENT OF TEXAS			**$ 9,279,940.94**

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Vendor Name	Check Date	Check Amount	Total Paid
	6-May-26	9,279,940.94	
TEACHER SYNERGY, LLC			**$ 402.96**
	14-May-26	114.77	
	21-May-26	288.19	
TEE-DOT LLC			**$ 1,470.00**
	7-May-26	1,176.00	
	28-May-26	294.00	
TELLUS EQUIPMENT SOLUTIONS LLC			**$ 1,494.87**
	7-May-26	674.00	
	21-May-26	820.87	
TENBERG, ASHLEY			**$ 142.50**
	7-May-26	142.50	
TENNESSEE CHILD SUPPORT			**$ 23.06**
	7-May-26	11.53	
	21-May-26	11.53	
TENNIS OFFICIALS OF SAN ANTONIO			**$ 1,493.75**
	14-May-26	1,493.75	
TENNIS OUTLET, INC.			**$ 9,954.35**
	21-May-26	1,162.00	
	28-May-26	8,792.35	
TERRA NOVA VIOLINS			**$ 445.00**
	14-May-26	445.00	
TERRACON CONSULTANTS INC			**$ 1,850.00**
	7-May-26	1,850.00	
TERRELL, KATINA M			**$ 129.20**
	14-May-26	129.20	
TEXAS AIR PRODUCTS LTD			**$ 2,468.00**
	7-May-26	528.00	
	21-May-26	1,940.00	
TEXAS AIRSYSTEMS LLC			**$ 56,007.00**
	7-May-26	21,799.00	
	14-May-26	10,586.00	
	21-May-26	5,619.00	
	28-May-26	18,003.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			**$ 1,500.00**
	7-May-26	1,500.00	
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL			**$ 50.00**
	21-May-26	50.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 160.00**
	28-May-26	160.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 310.00**
	21-May-26	310.00	
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS			**$ 661.78**
	14-May-26	110.00	
	28-May-26	551.78	
TEXAS CHORAL DIRECTORS ASSOCIATION			**$ 300.00**
	28-May-26	300.00	
TEXAS COMPUTER EDUCATION ASSOCIATION			**$ 4,346.00**
	7-May-26	4,346.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 4,508.29**
	14-May-26	1,042.00	
	28-May-26	3,466.29	
TEXAS COOLING CORP INC			**$ 6,185.00**
	14-May-26	6,185.00	

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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS DEPARTMENT OF PUBLIC SAFETY			$ 111.00
	7-May-26	111.00	
TEXAS DEPARTMENT OF STATE HEALTH			$ 745.00
	14-May-26	57.00	
	21-May-26	688.00	
TEXAS DEPT OF LICENSING & REGULATION			$ 70.00
	7-May-26	70.00	
TEXAS EDUCATION AGENCY			$ 2,975.00
	7-May-26	2,975.00	
TEXAS EDUCATION TECHNOLOGY LEADERS			$ 747.00
	7-May-26	498.00	
	28-May-26	249.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			$ 4,394.75
	21-May-26	1,198.00	
	28-May-26	3,196.75	
TEXAS ENTERPRISES, INC.			$ 2,915.00
	7-May-26	1,732.50	
	21-May-26	1,182.50	
TEXAS FORENSIC ASSOCIATION			$ 200.00
	21-May-26	200.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			$ 459.20
	28-May-26	459.20	
TEXAS LOCK & DOOR CLOSER INC			$ 5,426.00
	7-May-26	3,231.00	
	14-May-26	2,154.00	
	28-May-26	41.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			$ 192.00
	28-May-26	192.00	
TEXAS PARKS & WILDLIFE			$ 110.00
	21-May-26	110.00	
TEXAS SCENIC COMPANY INC			$ 852.35
	14-May-26	112.00	
	21-May-26	740.35	
TEXAS SCHOOL FOR THE BLIND			$ 756.00
	7-May-26	756.00	
TEXAS STATE TEACHERS ASSOCIATION			$ 4,872.56
	28-May-26	4,872.56	
TEXAS STATE UNIVERSITY			$ 12,237.77
	14-May-26	6,000.00	
	28-May-26	6,237.77	
TEXAS TACO CABANA LP			$ 713.67
	14-May-26	398.82	
	21-May-26	251.88	
	28-May-26	62.97	
TEXAS TECH UNIVERSITY			$ 4,980.00
	28-May-26	4,980.00	
TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL			$ 325.00
	21-May-26	325.00	
TEXAS TROPHIES INC			$ 593.20
	7-May-26	384.20	
	28-May-26	209.00	
THE COLLEGE OF WILLIAM AND MARY			$ 615.00
	14-May-26	615.00	
THE EDISON INSTITUTE			$ 755.00

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Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	755.00	
THE LETTER MARKET			$ 2,338.20
	21-May-26	2,338.20	
THE TAFT SCHOOL CORPORATION			$ 800.00
	14-May-26	800.00	
THE TEXAS VIOLIN SHOP			$ 8,447.62
	7-May-26	60.00	
	14-May-26	1,319.47	
	21-May-26	6,535.15	
	28-May-26	533.00	
THE YOUNG MEN'S CHRISTIAN ASSOCATION OF AUSTIN			$ 4,991.00
	14-May-26	4,991.00	
THERAPYNOTES LLC			$ 69.00
	28-May-26	69.00	
THRAILKILL, DENNIS			$ 146.00
	21-May-26	146.00	
TIGER SANITATION LLC			$ 7,404.91
	14-May-26	7,404.91	
TIJERINA JR., JACOB			$ 25.38
	7-May-26	25.38	
TILDE INC			$ 1,360.00
	14-May-26	1,360.00	
TIMM, SUSANNA			$ 72.07
	21-May-26	72.07	
T-MOBILE USA INC			$ 2,338.37
	21-May-26	2,338.37	
TOBII DYNAVOX, LLC.			$ 4,506.00
	21-May-26	4,506.00	
TOEDT, REBECCA			$ 149.93
	14-May-26	149.93	
TOLAND, NEIL RYAN			$ 424.56
	21-May-26	424.56	
TOMASELLI, TRAVIS WAYNE			$ 390.00
	7-May-26	390.00	
TOP GOLF USA INC			$ 2,445.30
	7-May-26	240.00	
	14-May-26	2,205.30	
TOP SHELF TECHNOLOGIES LLC			$ 8,870.98
	14-May-26	236.00	
	21-May-26	6,932.00	
	28-May-26	1,702.98	
TOPE, DEBRA A			$ 87.73
	7-May-26	87.73	
TOPSIDE CONTRACTING, LLC			$ 80,079.69
	14-May-26	80,079.69	
TORRES, MARY, J.			$ 194.88
	14-May-26	194.88	
TOSH MCGAUGHY LLC			$ 900.00
	21-May-26	900.00	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			$ 17,607.89
	7-May-26	17,607.89	
TOTAL REGISTRATION, LLC.			$ 2,895.12
	7-May-26	2,895.12	
TPA OF TEXAS INVESTMENTS, LLC			$ 251,681.73

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Vendor Name	Check Date	Check Amount	Total Paid
	29-May-26	251,681.73	
TRANE U.S., INC			**$ 20,918.51**
	7-May-26	967.97	
	28-May-26	19,950.54	
TRANSFINDER CORPORATION			**$ 47,453.68**
	7-May-26	3,315.68	
	28-May-26	44,138.00	
TRANSWORLD SYSTEMS, INC.			**$ 375.22**
	21-May-26	110.35	
	28-May-26	264.87	
TREE HOUSE, INC.			**$ 10,441.55**
	7-May-26	2,590.35	
	14-May-26	1,105.98	
	21-May-26	2,603.35	
	28-May-26	4,141.87	
TRES PRIMOS LLC			**$ 385.20**
	28-May-26	385.20	
TREVINO, STEPHANIE			**$ 100.00**
	21-May-26	100.00	
TREY-DET, LLC.			**$ 2,893.80**
	14-May-26	2,202.20	
	21-May-26	327.60	
	28-May-26	364.00	
TRILLO, JORGE			**$ 3,901.00**
	21-May-26	3,901.00	
TRINITY UNIVERSITY			**$ 375.00**
	7-May-26	375.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC			**$ 6,167.79**
	7-May-26	290.52	
	14-May-26	998.89	
	21-May-26	2,052.61	
	28-May-26	2,825.77	
TRIPLETT, BARBARA			**$ 125.21**
	14-May-26	125.21	
TRS EQUIPMENT, LLC.			**$ 123.51**
	14-May-26	123.51	
TWIN CITY HARDWARE COMPANY INC			**$ 5,991.00**
	7-May-26	3,740.00	
	28-May-26	2,251.00	
TXTOW CORP			**$ 525.00**
	7-May-26	525.00	
TYLER TECHNOLOGIES INC			**$ 40,000.00**
	14-May-26	30,000.00	
	28-May-26	10,000.00	
TYSON PREPARED FOODS INC			**$ 35,271.18**
	7-May-26	30,855.60	
	14-May-26	4,415.58	
U S DEPARTMENT OF TREASURY-FMS			**$ 1,788.03**
	28-May-26	1,788.03	
U.S. BANK NATIONAL ASSOCIATION			**$ 5,114,375.00**
	7-May-26	500.00	
	29-May-26	5,113,875.00	
UA1604 LLC			**$ 1,192.79**
	21-May-26	888.00	

Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	304.79	
U-HAUL INTERNATIONAL			$ 192.51
	14-May-26	192.51	
UMEP CORP			$ 14,050.00
	14-May-26	10,950.00	
	28-May-26	3,100.00	
UNIFORMS TODAY LLC			$ 158.00
	28-May-26	158.00	
UNITED HEALTHCARE SERVICES INC			$ 8,075,385.81
	6-May-26	1,498,356.60	
	13-May-26	2,679,887.79	
	14-May-26	432,795.58	
	20-May-26	1,031,930.94	
	27-May-26	2,432,414.90	
UNITED PARCEL SERVICE			$ 329.94
	28-May-26	329.94	
UNITED RENTALS NORTH AMERICA, INC.			$ 8,143.83
	7-May-26	7,074.33	
	21-May-26	885.50	
	28-May-26	184.00	
UNITED SEATING AND MOBILITY, LLC.			$ 9,683.00
	14-May-26	5,263.00	
	21-May-26	4,420.00	
UNITED STATES ACADEMIC DECATHLON			$ 1,371.00
	28-May-26	1,371.00	
UNITED STATES POSTAL SERVICE			$ 1,052.00
	7-May-26	312.00	
	14-May-26	740.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			$ 24,916.56
	28-May-26	24,916.56	
UNIVERSITY HOSPITALITY LLC			$ 1,178.70
	21-May-26	1,178.70	
UNIVERSITY OF FLORIDA			$ 2,035.00
	21-May-26	2,035.00	
UNIVERSITY OF TEXAS @ EL PASO			$ 665.00
	14-May-26	665.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			$ 1,475.00
	7-May-26	175.00	
	21-May-26	1,300.00	
UNIVERSITY OF TEXAS AT AUSTIN			$ 17,699.37
	7-May-26	2,039.00	
	14-May-26	6,906.84	
	28-May-26	8,753.53	
UNIVERSITY OF TEXAS AT TYLER, THE			$ 600.00
	7-May-26	600.00	
UNIVERSITY OF TEXAS RIO GRANDE VALLEY			$ 600.00
	28-May-26	600.00	
USSERY, MELANTHEA ATHENA			$ 47.00
	28-May-26	47.00	
VALADEZ, JACOB			$ 100.00
	14-May-26	100.00	
VALCOUR CASEWORK, INC.			$ 1,930.00
	28-May-26	1,930.00	
VALDEZ, DANIEL J			$ 955.00

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Vendor Name	Check Date	Check Amount	Total Paid
	7-May-26	460.00	
	14-May-26	405.00	
	21-May-26	90.00	
VALDEZ, MOLLY M.			**$ 738.75**
	14-May-26	738.75	
VALDEZ-YZAGUIRRE, NANETTE			**$ 22.69**
	14-May-26	22.69	
VALENZUELA, CRISTELLA			**$ 149.21**
	14-May-26	149.21	
VALLECILLOS, STEPHANIE MICHELLE			**$ 177.55**
	14-May-26	177.55	
VARAHI RESTAURANTS LLC			**$ 471.60**
	7-May-26	235.80	
	14-May-26	235.80	
VARGAS, SUSAN E			**$ 142.90**
	21-May-26	142.90	
VARSITY BRANDS HOLDING COMPANY INC			**$ 5,878.95**
	14-May-26	5,878.95	
VARSITY SPIRIT LLC			**$ 235.00**
	21-May-26	235.00	
VASQUEZ, JUNE MARIE			**$ 523.87**
	14-May-26	523.87	
VENTRIS LEARNING LLC			**$ 526.75**
	28-May-26	526.75	
VENTURA FOODS LLC			**$ 12,041.86**
	7-May-26	12,041.86	
VERA, YVONNE			**$ 93.31**
	28-May-26	93.31	
VERIZON COMMUNICATIONS INC			**$ 77,860.16**
	7-May-26	50,015.18	
	14-May-26	1,553.08	
	21-May-26	26,094.02	
	28-May-26	197.88	
VERNIER SOFTWARE & TECHNOLOGY INC			**$ 1,647.18**
	14-May-26	1,194.06	
	21-May-26	453.12	
VIA METROPOLITAN TRANSIT			**$ 497.50**
	7-May-26	497.50	
VICKE KING STUDIO			**$ 300.00**
	7-May-26	100.00	
	14-May-26	200.00	
VILLA, ANA T			**$ 131.30**
	21-May-26	131.30	
VILLA, BRYANT ANDREW			**$ 120.70**
	21-May-26	120.70	
VILLARREAL, RANDY			**$ 941.00**
	7-May-26	205.00	
	14-May-26	567.00	
	28-May-26	169.00	
VINGOCHEA, VANESSA			**$ 1,400.00**
	28-May-26	1,400.00	
VIRASINHA, MANAHARA			**$ 2,535.00**
	7-May-26	270.00	
	21-May-26	520.00	

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Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	1,745.00	
VIRTUAL MEET EXPERIENCE LLC			**$ 329.00**
	21-May-26	329.00	
VISEL ENTERPRISES LLC			**$ 52,965.00**
	7-May-26	2,400.00	
	14-May-26	25,335.00	
	21-May-26	21,430.00	
	28-May-26	3,800.00	
VISION SERVICE PLAN INSURANCE COMPANY			**$ 85,016.30**
	29-May-26	85,016.30	
VISIT BALTIMORE INC			**$ 846.93**
	7-May-26	846.93	
VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION			**$ 2,530.00**
	28-May-26	2,530.00	
VWR FUNDING, INC.			**$ 807.46**
	7-May-26	807.46	
VYPE MEDIA LLC			**$ 500.00**
	28-May-26	500.00	
W.W. GRAINGER, INC.			**$ 26,794.92**
	7-May-26	7,218.93	
	14-May-26	9,733.34	
	21-May-26	5,661.96	
	28-May-26	4,180.69	
WALKER, KIMBERLY D			**$ 77.65**
	21-May-26	77.65	
WALKER, SARAH C			**$ 481.81**
	21-May-26	481.81	
WALL, JOSHUA ALAN GREGORY			**$ 375.00**
	14-May-26	375.00	
WALLACE, JOSEPH BRANDT			**$ 107.81**
	21-May-26	107.81	
WALLACE, YVETTE			**$ 57.13**
	7-May-26	38.28	
	28-May-26	18.85	
WALLIS ENGINEERING GROUP, INC			**$ 3,679.67**
	21-May-26	3,679.67	
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C.			**$ 43,049.45**
	14-May-26	43,049.45	
WATCHFIRE ENTERPRISES INC			**$ 676.49**
	28-May-26	676.49	
WEISSMAN'S THEATRICAL SUPPLIES INC			**$ 23,969.45**
	7-May-26	6,312.68	
	14-May-26	7,539.24	
	21-May-26	984.61	
	28-May-26	9,132.92	
WELLS FARGO BROKERAGE SERVICES			**$ 5,000,000.00**
	12-May-26	5,000,000.00	
WESLEY, MCFARLAND			**$ 1,130.78**
	14-May-26	510.50	
	21-May-26	81.77	
	28-May-26	538.51	
WEST MUSIC COMPANY INC			**$ 3,276.14**
	7-May-26	292.50	
	14-May-26	2,711.07	

Northside Independent School District
FY 25-26 Payments from 5/1/2026 through 5/31/2026

Vendor Name	Check Date	Check Amount	Total Paid
	21-May-26	141.00	
	28-May-26	131.57	
WEST PUBLISHING CORPORATION			**$ 1,327.30**
	7-May-26	1,311.30	
	21-May-26	16.00	
WESTBROOK, CATHRYN LEIGH			**$ 181.32**
	7-May-26	181.32	
WESTERN-BRW PAPER CO INC			**$ 1,384.98**
	7-May-26	940.80	
	14-May-26	444.18	
WHI AUSTIN ROUND ROCK MANAGEMENT LLC			**$ 487.23**
	14-May-26	487.23	
WHITE, DRAKE D			**$ 126.94**
	28-May-26	126.94	
WHITE, MARICELA G.			**$ 278.69**
	14-May-26	278.69	
WHITLEY, ARYEL			**$ 100.00**
	7-May-26	100.00	
WILD HOLDINGS DEVECO LP			**$ 2,551.95**
	14-May-26	2,551.95	
WILLIAM H SADLIER INC			**$ 514.18**
	7-May-26	498.19	
	14-May-26	15.99	
WILLIAM V. MAC GILL & CO.			**$ 3,263.68**
	14-May-26	3,263.68	
WILLIAMS, MELISSA CHAPLIN			**$ 1,531.80**
	21-May-26	1,531.80	
WILLIAMS, TATIANA BRIELLE			**$ 2,004.00**
	14-May-26	2,004.00	
WILSON, LEANNE RAQUET			**$ 89.03**
	21-May-26	89.03	
WILSON, ROBERT			**$ 130.00**
	21-May-26	130.00	
WINNINGHOFF, JANET			**$ 185.02**
	14-May-26	122.38	
	21-May-26	62.64	
WITTMAN, ALICEN			**$ 75.18**
	14-May-26	75.18	
WORLD TRAVEL INNS LP V			**$ 1,125.05**
	7-May-26	1,125.05	
WORLD'S FINEST CHOCOLATE INC			**$ 2,400.00**
	21-May-26	2,400.00	
WORLDWIDE LANGUAGES & COMMUNICATION LLC			**$ 181.00**
	28-May-26	181.00	
WRICO CORPORATION			**$ 2,018.49**
	14-May-26	1,110.00	
	21-May-26	908.49	
YARBER, MARK			**$ 64.81**
	21-May-26	64.81	
YASGER, THERESA			**$ 282.03**
	7-May-26	282.03	
YATES COMPANY, LLC.			**$ 38,281.23**
	7-May-26	4,711.59	
	21-May-26	2,841.24	

Northside Independent School District
FY 25-26 Payments from 5/1/2026 through 5/31/2026

Vendor Name	Check Date	Check Amount	Total Paid
	28-May-26	30,728.40	
YBARRA GROUP INC			**$ 1,485.00**
	14-May-26	704.00	
	21-May-26	666.00	
	28-May-26	115.00	
YETTER, KYUNGJA KWON			**$ 230.00**
	14-May-26	50.00	
	21-May-26	130.00	
	28-May-26	50.00	
YIM, JENNY			**$ 10.22**
	14-May-26	10.22	
YOU NAME IT SPECIALTIES INC			**$ 10,489.96**
	14-May-26	1,587.62	
	21-May-26	6,541.17	
	28-May-26	2,361.17	
YOUTH ENRICHMENT ACTIVITIES LLC			**$ 10,446.98**
	7-May-26	279.13	
	14-May-26	5,722.50	
	21-May-26	2,827.77	
	28-May-26	1,617.58	
YZAGUIRRE, LEROY			**$ 126.22**
	28-May-26	126.22	
ZAMARRIPA, ROBERT			**$ 287.61**
	28-May-26	287.61	
ZAPOPAN BUSINESS GROUP, LLC.			**$ 9,932.95**
	14-May-26	7,505.95	
	21-May-26	941.70	
	28-May-26	1,485.30	
ZAVALA, ERIKA G			**$ 72.07**
	7-May-26	72.07	
ZDEB, SARAH			**$ 166.68**
	14-May-26	166.68	
ZEPEDA, JENNA MARIE			**$ 20.00**
	7-May-26	20.00	
ZOGAJ, ABLION			**$ 1,300.00**
	21-May-26	1,300.00	
Grand Total			**$ 77,720,614.06**