



**Northside Independent School District**  
**FY 24-25 Payments from 11/1/2024 through 11/30/2024**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>1ST FP SERVICES LLC</b>			<b>\$ 12,783.00</b>
	21-Nov-24	12,783.00	
<b>210 DANCE CENTER</b>			<b>\$ 2,244.00</b>
	7-Nov-24	200.00	
	14-Nov-24	1,300.00	
	21-Nov-24	744.00	
<b>4IMPRINT, INC.</b>			<b>\$ 6,791.64</b>
	14-Nov-24	971.03	
	21-Nov-24	5,820.61	
<b>911 INTERPRETERS INC</b>			<b>\$ 3,012.93</b>
	21-Nov-24	3,012.93	
<b>A WISH COME TRUE</b>			<b>\$ 1,334.75</b>
	14-Nov-24	1,334.75	
<b>A-1 SPORTS CENTER INC</b>			<b>\$ 51,577.71</b>
	7-Nov-24	11,772.96	
	14-Nov-24	13,716.75	
	21-Nov-24	26,088.00	
<b>A3 BROTHERS, INC.</b>			<b>\$ 957.04</b>
	7-Nov-24	352.88	
	14-Nov-24	31.95	
	21-Nov-24	94.38	
	26-Nov-24	477.83	
<b>AAA SIGNS, INC.</b>			<b>\$ 402.50</b>
	21-Nov-24	402.50	
<b>ABLENET INC</b>			<b>\$ 530.00</b>
	7-Nov-24	530.00	
<b>ABUNDANT LIFE EXPRESSIONS</b>			<b>\$ 585.00</b>
	21-Nov-24	585.00	
<b>ACCELERATE LEARNING, INC.</b>			<b>\$ 6,122.55</b>
	7-Nov-24	679.25	
	21-Nov-24	5,443.30	
<b>ACCURATE LABEL DESIGNS, INC.</b>			<b>\$ 619.90</b>
	7-Nov-24	463.95	
	21-Nov-24	155.95	
<b>ACE FLOOR SOLUTIONS, LLC</b>			<b>\$ 28,752.15</b>
	7-Nov-24	855.54	
	14-Nov-24	23,450.15	
	21-Nov-24	4,446.46	
<b>ACE MART RESTAURANT SUPPLY CO.</b>			<b>\$ 597.19</b>
	7-Nov-24	70.50	
	21-Nov-24	526.69	
<b>ACP CREATIVIT LLC</b>			<b>\$ 67.51</b>
	21-Nov-24	67.51	
<b>ACQUIA, INC.</b>			<b>\$ 8,058.72</b>
	26-Nov-24	8,058.72	
<b>ADAMS, AMY</b>			<b>\$ 74.24</b>
	14-Nov-24	74.24	
<b>ADAMS, WILLIAM</b>			<b>\$ 4,002.50</b>
	21-Nov-24	4,002.50	
<b>ADC4EVER INC</b>			<b>\$ 18.75</b>
	21-Nov-24	18.75	
<b>ADERMANN, CARIN</b>			<b>\$ 997.99</b>



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<b>ADKINS, SAMANTHA SHEABREIDENBACH</b>	21-Nov-24	997.99	<b>\$ 523.13</b>
	7-Nov-24	310.74	
<b>ADLTP, INC</b>	26-Nov-24	212.39	<b>\$ 7,261.73</b>
	7-Nov-24	550.57	
	14-Nov-24	2,229.76	
	21-Nov-24	3,902.17	
	26-Nov-24	579.23	
<b>ADVANCED BLENDING LLC</b>			<b>\$ 16,860.64</b>
	7-Nov-24	7,798.00	
	21-Nov-24	9,062.64	
<b>AD-WEAR &amp; SPECIALTY OF TEXAS INC</b>			<b>\$ 1,179.50</b>
	14-Nov-24	1,179.50	
<b>AFP HOLDING LLC</b>			<b>\$ 14,080.00</b>
	14-Nov-24	14,080.00	
<b>A-GAS US INC</b>			<b>\$ 865.00</b>
	14-Nov-24	800.00	
	21-Nov-24	65.00	
<b>AGUILERA, ANAHI</b>			<b>\$ 690.00</b>
	14-Nov-24	690.00	
<b>AGUINAGA, JESSICA LEE</b>			<b>\$ 130.74</b>
	14-Nov-24	130.74	
<b>AGUIRRE, ERNESTO</b>			<b>\$ 1,960.00</b>
	14-Nov-24	500.00	
	21-Nov-24	1,460.00	
<b>AGUIRRE-JIMENEZ, GRACIE</b>			<b>\$ 64.19</b>
	7-Nov-24	64.19	
<b>AIR FORCE ASSOCIATION</b>			<b>\$ 1,120.00</b>
	14-Nov-24	1,120.00	
<b>AIR PERFORMANCE SERVICE OF CENTRAL TEXAS LLC</b>			<b>\$ 11,850.00</b>
	14-Nov-24	11,850.00	
<b>AIRBORNE FLAG &amp; FLAGPOLE LLC</b>			<b>\$ 210.00</b>
	14-Nov-24	210.00	
<b>AIRGAS, INC.</b>			<b>\$ 15,830.57</b>
	7-Nov-24	1,741.62	
	14-Nov-24	736.95	
	21-Nov-24	13,352.00	
<b>AJINOMOTO CAMBROOKE INC</b>			<b>\$ 187.41</b>
	14-Nov-24	187.41	
<b>ALAMO ARCHITECTS, INC.</b>			<b>\$ 21,180.37</b>
	7-Nov-24	21,180.37	
<b>ALAMO AREA AQUATICS ASSOCIATION</b>			<b>\$ 3,831.00</b>
	7-Nov-24	312.00	
	14-Nov-24	1,683.00	
	21-Nov-24	1,836.00	
<b>ALAMO CITY INTERPRETERS LLC</b>			<b>\$ 2,822.75</b>
	7-Nov-24	2,822.75	
<b>ALAMO DOOR SYSTEMS OF TEXAS, INC.</b>			<b>\$ 3,455.00</b>
	7-Nov-24	1,467.00	
	21-Nov-24	1,988.00	



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<b>ALAMO HEIGHTS ISD</b>			<b>\$ 4,844.00</b>
	14-Nov-24	4,844.00	
<b>ALAMO WELDING &amp; BOILER WORKS INC</b>			<b>\$ 5,150.00</b>
	14-Nov-24	2,250.00	
	21-Nov-24	2,900.00	
<b>ALBRIGHT, JANETH V</b>			<b>\$ 157.05</b>
	21-Nov-24	157.05	
<b>ALDERSON &amp; ASSOCIATES, INC.</b>			<b>\$ 3,145.24</b>
	14-Nov-24	3,145.24	
<b>ALEJOS, MELBA C</b>			<b>\$ 1,400.00</b>
	21-Nov-24	1,400.00	
<b>ALERT SERVICES INC</b>			<b>\$ 5,635.80</b>
	7-Nov-24	586.62	
	14-Nov-24	2,700.00	
	21-Nov-24	2,349.18	
<b>ALFARO, MARY</b>			<b>\$ 176.55</b>
	14-Nov-24	176.55	
<b>ALL AMERICAN SPORTS CORP</b>			<b>\$ 1,407.36</b>
	14-Nov-24	360.00	
	21-Nov-24	1,047.36	
<b>ALLDATA L.L.C.</b>			<b>\$ 9,600.00</b>
	14-Nov-24	9,600.00	
<b>ALLEN, JOSLYN W.</b>			<b>\$ 154.96</b>
	21-Nov-24	154.96	
<b>ALLEN, ROY</b>			<b>\$ 146.93</b>
	14-Nov-24	146.93	
<b>ALLPLAYERS NETWORK INC</b>			<b>\$ 13,000.00</b>
	26-Nov-24	13,000.00	
<b>ALLSTAR CORPORATE PROMOTIONS, LLC.</b>			<b>\$ 711.80</b>
	14-Nov-24	357.00	
	21-Nov-24	354.80	
<b>ALPHA FOODS CO</b>			<b>\$ 100,960.02</b>
	7-Nov-24	31,699.92	
	21-Nov-24	69,260.10	
<b>ALTEX ELECTRONICS INC</b>			<b>\$ 643.91</b>
	7-Nov-24	110.27	
	14-Nov-24	137.70	
	21-Nov-24	395.94	
<b>ALVARADO, AMBER LYNN</b>			<b>\$ 34.04</b>
	14-Nov-24	34.04	
<b>ALVARADO, SARAH S.</b>			<b>\$ 206.50</b>
	14-Nov-24	116.38	
	26-Nov-24	90.12	
<b>AMAZON WEB SERVICE</b>			<b>\$ 78,000.00</b>
	14-Nov-24	78,000.00	
<b>AMAZON.COM LLC</b>			<b>\$ 590,150.35</b>
	7-Nov-24	147,872.70	
	14-Nov-24	181,877.37	
	21-Nov-24	247,000.12	
	26-Nov-24	13,400.16	
<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>\$ 29.90</b>
	14-Nov-24	29.90	
<b>AMERICAN BOTTLING COMPANY</b>			<b>\$ 10,870.05</b>



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<b>AMERICAN CLASSIC TOURS &amp; MUSIC FESTIVALS LLC</b>	7-Nov-24	10,870.05	<b>\$ 6,803.92</b>
	14-Nov-24	5,476.42	
	21-Nov-24	1,327.50	
<b>AMERICAN COACH &amp; LIMOUSINE INC</b>			<b>\$ 6,150.00</b>
	14-Nov-24	6,150.00	
<b>AMERICAN EAGLE INC.</b>			<b>\$ 89.96</b>
	14-Nov-24	89.96	
<b>AMERICAN MULTI-CINEMA, INC.</b>			<b>\$ 750.00</b>
	7-Nov-24	750.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 1,296.00</b>
	7-Nov-24	38.00	
	21-Nov-24	1,258.00	
<b>AMERICAN THERMOFORM CORPORATION</b>			<b>\$ 407.92</b>
	21-Nov-24	407.92	
<b>AMERIGAS PROPANE LP</b>			<b>\$ 103,242.67</b>
	14-Nov-24	47,037.67	
	21-Nov-24	56,205.00	
<b>AMSTEAD, WILLIAM BRENT</b>			<b>\$ 100.00</b>
	7-Nov-24	50.00	
	26-Nov-24	50.00	
<b>ANCIRA WINTON CHEVROLET</b>			<b>\$ 718.20</b>
	7-Nov-24	665.21	
	21-Nov-24	52.99	
<b>ANDERSON, STEVEN KYLE</b>			<b>\$ 16.21</b>
	14-Nov-24	16.21	
<b>ANDREWS, THOMAS GABRIEL</b>			<b>\$ 63.00</b>
	21-Nov-24	63.00	
<b>ANDY'S AUTO AIR &amp; SUPPLIES INC</b>			<b>\$ 3,830.69</b>
	7-Nov-24	175.17	
	14-Nov-24	629.44	
	21-Nov-24	3,026.08	
<b>ANIXTER, INC</b>			<b>\$ 8,679.13</b>
	21-Nov-24	8,679.13	
<b>ANTONIO STRAD VIOLIN LLC</b>			<b>\$ 5,274.09</b>
	7-Nov-24	4,888.34	
	21-Nov-24	385.75	
<b>APPLE INC.</b>			<b>\$ 19,207.00</b>
	7-Nov-24	7,532.00	
	14-Nov-24	10,599.00	
	21-Nov-24	1,076.00	
<b>ARBITERSPORTS LLC</b>			<b>\$ 229,530.00</b>
	6-Nov-24	180,000.00	
	7-Nov-24	49,530.00	
<b>ARBOR SCIENTIFIC</b>			<b>\$ 530.80</b>
	21-Nov-24	530.80	
<b>ARCOS, ZULA</b>			<b>\$ 136.08</b>
	21-Nov-24	136.08	
<b>ARENAS JR, CESAR NOE</b>			<b>\$ 160.00</b>
	21-Nov-24	160.00	
<b>AREVALO, AARON D</b>			<b>\$ 72.76</b>
	14-Nov-24	72.76	
<b>ARIAS &amp; ASSOCIATES INC</b>			<b>\$ 31,820.60</b>
	7-Nov-24	22,076.70	



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<b>ARIZMENDI, MAXX ANTHONY</b>	14-Nov-24	9,743.90	<b>\$ 343.98</b>
	7-Nov-24	212.19	
	26-Nov-24	131.79	
<b>ARONCE, JASON C</b>			<b>\$ 315.00</b>
<b>ASCEND LEARNING HOLDINGS LLC</b>	14-Nov-24	315.00	<b>\$ 8,137.00</b>
	7-Nov-24	2,444.00	
	21-Nov-24	2,403.00	
	26-Nov-24	3,290.00	
<b>ASPSAT LLC</b>			<b>\$ 2,032.80</b>
	14-Nov-24	1,559.25	
	21-Nov-24	473.55	
<b>ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION</b>			<b>\$ 738.00</b>
	21-Nov-24	738.00	
<b>ASSOCIATION OF TEXAS PROFESSIONAL</b>			<b>\$ 16,478.08</b>
	26-Nov-24	16,478.08	
<b>ATHLETIC SUPPLY INC</b>			<b>\$ 1,827.00</b>
	14-Nov-24	1,827.00	
<b>ATKISON, KIMBERLY</b>			<b>\$ 80.80</b>
	14-Nov-24	80.80	
<b>ATS PREMIER TOURS &amp; TRAVEL, LLC.</b>			<b>\$ 3,741.00</b>
	21-Nov-24	3,741.00	
<b>AU CONCEPTS &amp; DESIGNS LLC</b>			<b>\$ 795.00</b>
	7-Nov-24	430.00	
	21-Nov-24	365.00	
<b>AUDIO VISUAL AIDS CORP</b>			<b>\$ 756.00</b>
	21-Nov-24	756.00	
<b>AUSTECH ROOF CONSULTANTS INC</b>			<b>\$ 3,273.00</b>
	14-Nov-24	3,273.00	
<b>AUSTIN VACUUM, S.A. INC</b>			<b>\$ 30,816.24</b>
	7-Nov-24	21,384.00	
	21-Nov-24	9,432.24	
<b>AUTHEMENT, PATRICK</b>			<b>\$ 1,500.00</b>
	21-Nov-24	1,500.00	
<b>AUTOMATIC FIRE PROTECTION</b>			<b>\$ 3,760.00</b>
	7-Nov-24	205.00	
	21-Nov-24	3,555.00	
<b>AUTOZONE PARTS INC</b>			<b>\$ 382.40</b>
	7-Nov-24	62.05	
	14-Nov-24	150.21	
	21-Nov-24	170.14	
<b>AVALON MOTOR COACHES LLC</b>			<b>\$ 3,300.00</b>
	21-Nov-24	3,300.00	
<b>AVERY, BRENDA</b>			<b>\$ 6.83</b>
	21-Nov-24	6.83	
<b>AVID CENTER</b>			<b>\$ 785.00</b>
	14-Nov-24	785.00	
<b>AYRES, KATHI</b>			<b>\$ 20,815.63</b>
	7-Nov-24	10,788.13	
	21-Nov-24	10,027.50	
<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>			<b>\$ 5,330.48</b>
	7-Nov-24	3,571.24	
	14-Nov-24	1,134.00	



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<b>B&amp;LC CUSTOM PRINT LLC</b>	21-Nov-24	625.24	<b>\$ 2,032.07</b>
<b>BACA RESTAURANT GROUP INC</b>	21-Nov-24	2,032.07	<b>\$ 18,867.84</b>
<b>BACKFLOW APPARATUS &amp; VALVE CO INC</b>	7-Nov-24	4,718.31	
	14-Nov-24	5,251.43	
	21-Nov-24	8,898.10	<b>\$ 6,374.80</b>
<b>BAGGE, ELENA</b>	7-Nov-24	2,750.00	
	14-Nov-24	3,624.80	<b>\$ 126.97</b>
<b>BAIN MEDINA BAIN INC</b>	7-Nov-24	126.97	<b>\$ 26,913.17</b>
<b>BALLI, CHELSEA RAE</b>	21-Nov-24	5,023.68	
	26-Nov-24	21,889.49	<b>\$ 793.15</b>
<b>BALLINGER, VAUGHAN W</b>	14-Nov-24	793.15	<b>\$ 3,060.00</b>
<b>BAMFORD, ANITA</b>	7-Nov-24	3,060.00	<b>\$ 230.56</b>
<b>BANDERA BOWLING CENTER, LLC.</b>	21-Nov-24	230.56	<b>\$ 79.98</b>
<b>BANDERA CHICKEN, LLC.</b>	14-Nov-24	79.98	<b>\$ 830.00</b>
<b>BANDERA INDEPENDENT SCHOOL DISTRICT</b>	7-Nov-24	150.00	
	14-Nov-24	335.00	
	21-Nov-24	345.00	<b>\$ 522.00</b>
<b>BANIS, DONALD R.</b>	26-Nov-24	522.00	<b>\$ 4,475.00</b>
<b>BANKSON GROUP LTD</b>	7-Nov-24	750.00	
	14-Nov-24	1,250.00	
	21-Nov-24	2,390.00	
	26-Nov-24	85.00	<b>\$ 39,305.75</b>
<b>BARAK INC</b>	7-Nov-24	12,995.95	
	14-Nov-24	9,797.95	
	21-Nov-24	16,511.85	<b>\$ 1,772.99</b>
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>	7-Nov-24	1,772.99	<b>\$ 6,569.25</b>
<b>BARON-LONG CONSTRUCTION, LTD.</b>	14-Nov-24	140.70	
	21-Nov-24	6,428.55	<b>\$ 336,687.15</b>
<b>BARRERA, CYNTHIA A</b>	7-Nov-24	336,687.15	<b>\$ 216.41</b>
<b>BARRERA, GILBERT</b>	21-Nov-24	216.41	<b>\$ 261.50</b>
<b>BARRERA, LAURA</b>	7-Nov-24	154.77	
	26-Nov-24	106.73	<b>\$ 23.12</b>
<b>BARRERA, ROSE MARIE</b>	14-Nov-24	23.12	<b>\$ 303.17</b>
	14-Nov-24	121.47	



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<b>BARRETO, OLGA</b>	21-Nov-24	181.70	<b>\$ 63.18</b>
<b>BARSCO INC</b>	7-Nov-24	63.18	<b>\$ 4,681.58</b>
	7-Nov-24	2,622.72	
	14-Nov-24	1,277.63	
	21-Nov-24	781.23	
<b>BARTHELME, SUSAN</b>			<b>\$ 1,291.90</b>
<b>BASS COMPUTERS INC</b>	21-Nov-24	1,291.90	<b>\$ 109.00</b>
<b>BAUERNFEIND, RACHELLE</b>	7-Nov-24	109.00	<b>\$ 136.68</b>
<b>BAUTISTA MAGANA, ALEJANDRO</b>	7-Nov-24	136.68	<b>\$ 30.62</b>
<b>BAYARDO, ZINNIA</b>	14-Nov-24	30.62	<b>\$ 234.97</b>
	14-Nov-24	161.34	
	26-Nov-24	73.63	
<b>BAYONA, JOSEPH</b>			<b>\$ 422.48</b>
	7-Nov-24	72.48	
	21-Nov-24	350.00	
<b>BAZEMORE, REGINALD</b>			<b>\$ 200.00</b>
<b>BAZZANI, KATHERINE</b>	7-Nov-24	200.00	<b>\$ 81.69</b>
<b>BC SOLUTIONS LLC</b>	21-Nov-24	81.69	<b>\$ 881.75</b>
	14-Nov-24	122.56	
	21-Nov-24	759.19	
<b>BEACH, BRADLEY</b>			<b>\$ 299.09</b>
<b>BEAR FIRE PROTECTION</b>	14-Nov-24	299.09	<b>\$ 3,855.00</b>
	14-Nov-24	895.00	
	21-Nov-24	2,960.00	
<b>BEARCOM OPERATING, LLC.</b>			<b>\$ 310,855.34</b>
	7-Nov-24	1,305.30	
	14-Nov-24	5,146.87	
	21-Nov-24	206,832.58	
	26-Nov-24	97,570.59	
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>			<b>\$ 2,577.00</b>
	14-Nov-24	655.00	
	21-Nov-24	1,922.00	
<b>BEDTIME MATH FOUNDATION INC</b>			<b>\$ 128.00</b>
<b>BELDON ROOFING COMPANY</b>	14-Nov-24	128.00	<b>\$ 817.50</b>
<b>BELTRAN DEL RIO, AARON</b>	21-Nov-24	817.50	<b>\$ 219.36</b>
<b>BENAVIDES, TRACY</b>	21-Nov-24	219.36	<b>\$ 42.55</b>
<b>BENCHMARK EDUCATION COMPANY LLC</b>	21-Nov-24	42.55	<b>\$ 31,121.20</b>
	14-Nov-24	1,650.00	
	21-Nov-24	29,471.20	
<b>BENSON, LARRY DEAN</b>			<b>\$ 225.00</b>
	7-Nov-24	75.00	



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	21-Nov-24	75.00	
	26-Nov-24	75.00	
<b>BEST BUY STORES, L.P.</b>			<b>\$ 55.99</b>
	14-Nov-24	55.99	
<b>BEST PLUMBING SPECIALTIES, INC.</b>			<b>\$ 5,478.91</b>
	14-Nov-24	17.60	
	21-Nov-24	4,119.20	
	26-Nov-24	1,342.11	
<b>BETANCOURT, VICTOR</b>			<b>\$ 3,263.50</b>
	7-Nov-24	3,263.50	
<b>BEVENS, MICHAEL E</b>			<b>\$ 69.88</b>
	14-Nov-24	69.88	
<b>BEXAR COUNTY FOR THE PERFORMING ARTS</b>			<b>\$ 198.00</b>
	7-Nov-24	198.00	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>			<b>\$ 17,127.60</b>
	14-Nov-24	3,052.00	
	21-Nov-24	12,744.87	
	26-Nov-24	1,330.73	
<b>BILL DORAN COMPANY</b>			<b>\$ 1,013.92</b>
	7-Nov-24	84.39	
	14-Nov-24	860.58	
	21-Nov-24	68.95	
<b>BILL MILLER BAR-B-Q</b>			<b>\$ 460.00</b>
	7-Nov-24	230.00	
	14-Nov-24	69.00	
	21-Nov-24	161.00	
<b>BIMBO BAKERIES USA INC</b>			<b>\$ 7,007.28</b>
	7-Nov-24	3,045.68	
	14-Nov-24	1,541.12	
	21-Nov-24	2,420.48	
<b>BLACKMON MOORING OF SAN ANTONIO LLC</b>			<b>\$ 1,347.22</b>
	21-Nov-24	1,347.22	
<b>BLCCS LLC</b>			<b>\$ 9,690.00</b>
	7-Nov-24	6,395.00	
	14-Nov-24	1,337.00	
	21-Nov-24	1,958.00	
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 12,154.94</b>
	7-Nov-24	2,873.07	
	14-Nov-24	964.02	
	21-Nov-24	8,317.85	
<b>BLUEBIRD MOVEMENTS INC</b>			<b>\$ 440.00</b>
	7-Nov-24	220.00	
	21-Nov-24	220.00	
<b>BLUEBONNET DSD IRVING INC</b>			<b>\$ 49,603.25</b>
	7-Nov-24	22,600.98	
	14-Nov-24	17,836.83	
	21-Nov-24	8,156.41	
	26-Nov-24	1,009.03	
<b>BLUETRITON BRANDS INC</b>			<b>\$ 316.45</b>
	21-Nov-24	316.45	
<b>BLUUM USA INC</b>			<b>\$ 37,025.57</b>
	14-Nov-24	159.00	
	21-Nov-24	36,866.57	
<b>BODDICKER VENTURES, LLC</b>			<b>\$ 5,750.00</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BOEZINGER, KRISTA</b>	7-Nov-24	5,750.00	<b>\$ 129.38</b>
<b>BOKF, NA</b>	14-Nov-24	129.38	<b>\$ 850,150.00</b>
<b>BOLING, CLARA</b>	29-Nov-24	850,150.00	<b>\$ 148.27</b>
<b>BOLLISH, KALLA DENISE</b>	26-Nov-24	148.27	<b>\$ 79.06</b>
<b>BONGARDS CREAMERIES</b>	14-Nov-24	79.06	<b>\$ 10,519.84</b>
<b>BORDELON, PATRICIA</b>	7-Nov-24	10,519.84	<b>\$ 89.45</b>
<b>BORREGO-GOMEZ, GLORIA REYNA</b>	14-Nov-24	89.45	<b>\$ 132.61</b>
<b>BOUDREAU, GWENDOLYN</b>	7-Nov-24	132.61	<b>\$ 65.79</b>
<b>BOUND TO STAY BOUND BOOKS,INC</b>	7-Nov-24	65.79	<b>\$ 17,303.66</b>
	7-Nov-24	2,354.74	
	14-Nov-24	4,971.85	
	21-Nov-24	6,978.36	
	26-Nov-24	2,998.71	
<b>BOURQUIN, KIM</b>			<b>\$ 100.00</b>
<b>BOWERS, PATRICIA, M.</b>	21-Nov-24	100.00	<b>\$ 178.57</b>
	14-Nov-24	128.57	
	26-Nov-24	50.00	
<b>BOY SCOUTS OF AMERICA ALAMO AREA COUNCIL INC</b>			<b>\$ 1,199.00</b>
	26-Nov-24	1,199.00	
<b>BOYD, DONN M</b>			<b>\$ 30.00</b>
	14-Nov-24	30.00	
<b>BOYD, SHERYL</b>			<b>\$ 223.11</b>
	21-Nov-24	223.11	
<b>BRADEN, JACK</b>			<b>\$ 460.00</b>
	26-Nov-24	460.00	
<b>BRADLEY, KRISTEN DAW</b>			<b>\$ 101.88</b>
	21-Nov-24	101.88	
<b>BRAINPOP.COM LLC</b>			<b>\$ 3,015.00</b>
	7-Nov-24	3,015.00	
<b>BRAUN BEEF CO., INC.</b>			<b>\$ 50,227.68</b>
	7-Nov-24	50,227.68	
<b>BRAUNDERA YARD &amp; HARDWARE</b>			<b>\$ 110.29</b>
	7-Nov-24	110.29	
<b>BREAKOUT, INC</b>			<b>\$ 198.00</b>
	7-Nov-24	198.00	
<b>BREEZIN' THRU, INC.</b>			<b>\$ 765.00</b>
	7-Nov-24	225.00	
	21-Nov-24	540.00	
<b>BREWSTER, MATTHEW WILLIAM</b>			<b>\$ 109.88</b>
	21-Nov-24	109.88	
<b>BRIDGES, SUSANNE</b>			<b>\$ 176.54</b>
	14-Nov-24	176.54	
<b>BRIGHT WHITE PAPER CO</b>			<b>\$ 226.62</b>
	14-Nov-24	226.62	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BRINK'S INCORPORATED</b>			<b>\$ 1,611.39</b>
	14-Nov-24	1,611.39	
<b>BRISENO, MELISSA</b>			<b>\$ 47.70</b>
	14-Nov-24	47.70	
<b>BROWN DOG GADGETS</b>			<b>\$ 135.00</b>
	21-Nov-24	135.00	
<b>BROWN, GINGER VALERIE</b>			<b>\$ 120.00</b>
	21-Nov-24	120.00	
<b>BROWN, JEFFREY S</b>			<b>\$ 150.82</b>
	14-Nov-24	150.82	
<b>BSN SPORTS LLC</b>			<b>\$ 66,973.54</b>
	7-Nov-24	5,084.00	
	14-Nov-24	10,141.00	
	21-Nov-24	51,748.54	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 35,613.60</b>
	14-Nov-24	35,613.60	
<b>BUCK'S WHEEL &amp; EQUIPMENT CO</b>			<b>\$ 430.50</b>
	7-Nov-24	430.50	
<b>BUD GRIFFIN CUSTOMER SUPPORT SAN ANTONIO, LLC.</b>			<b>\$ 7,764.90</b>
	7-Nov-24	7,764.90	
<b>BUENO, ROSA MARIA</b>			<b>\$ 2,122.00</b>
	7-Nov-24	1,208.00	
	21-Nov-24	914.00	
<b>BULLOCK, LAURIE LYNNE</b>			<b>\$ 24.99</b>
	7-Nov-24	24.99	
<b>BUREAU OF EDUCATION &amp; RESEARCH INC</b>			<b>\$ 590.00</b>
	21-Nov-24	590.00	
<b>BURMAX COMPANY, INC.</b>			<b>\$ 2,490.26</b>
	14-Nov-24	2,490.26	
<b>BUSH, RICHARD</b>			<b>\$ 11,555.96</b>
	21-Nov-24	11,555.96	
<b>C C CREATIONS, LTD.</b>			<b>\$ 8,123.80</b>
	7-Nov-24	1,152.40	
	14-Nov-24	5,241.15	
	21-Nov-24	1,730.25	
<b>C.C. IMEX</b>			<b>\$ 1,092.00</b>
	21-Nov-24	1,092.00	
<b>C2 MEDIA LLC</b>			<b>\$ 5,888.60</b>
	7-Nov-24	2,767.00	
	21-Nov-24	3,121.60	
<b>CABICO, MONICA</b>			<b>\$ 206.31</b>
	7-Nov-24	206.31	
<b>CABRERA, DYANDRA ROSE</b>			<b>\$ 37.39</b>
	21-Nov-24	37.39	
<b>CADENA, VICTOR HUGO</b>			<b>\$ 550.00</b>
	21-Nov-24	550.00	
<b>CAGNONI, CAROL</b>			<b>\$ 1,022.33</b>
	14-Nov-24	913.59	
	21-Nov-24	108.74	
<b>CALCULATED LEGACY CONSULTING ENGINEERS LLC</b>			<b>\$ 1,214.50</b>
	26-Nov-24	1,214.50	
<b>CALIANDRO, FABIO</b>			<b>\$ 375.00</b>
	7-Nov-24	75.00	
	14-Nov-24	75.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	21-Nov-24	150.00	
	26-Nov-24	75.00	
<b>CALIFORNIA STATE DISBURSEMENT UNIT</b>			<b>\$ 276.92</b>
	7-Nov-24	138.46	
	21-Nov-24	138.46	
<b>CALMAC SUITES LTD</b>			<b>\$ 1,842.10</b>
	14-Nov-24	1,842.10	
<b>CAMARILLO JR, LEONARDO</b>			<b>\$ 100.00</b>
	21-Nov-24	100.00	
<b>CAMCOR INC.</b>			<b>\$ 2,141.21</b>
	7-Nov-24	2,141.21	
<b>CAMPOS, BENITA</b>			<b>\$ 94.34</b>
	14-Nov-24	94.34	
<b>CAMPOS, MAIRA G.</b>			<b>\$ 22.85</b>
	21-Nov-24	22.85	
<b>CAMPUS FOCUSED ADVERTISING</b>			<b>\$ 5,753.60</b>
	14-Nov-24	5,753.60	
<b>CAMPUSCE CORPORATION</b>			<b>\$ 18,205.20</b>
	7-Nov-24	18,205.20	
<b>CANON SOLUTIONS AMERICA INC</b>			<b>\$ 1,913.03</b>
	21-Nov-24	1,913.03	
<b>CANTU, JENNIFER</b>			<b>\$ 317.12</b>
	21-Nov-24	317.12	
<b>CAPITAL MICROSCOPE SERVICE INC</b>			<b>\$ 3,329.00</b>
	14-Nov-24	3,329.00	
<b>CARDENAS, CHRISTINA ZAMBRANO</b>			<b>\$ 84.76</b>
	26-Nov-24	84.76	
<b>CARDONA, NICHOLAS</b>			<b>\$ 967.80</b>
	21-Nov-24	967.80	
<b>CAREER &amp; TECHNOLOGY ASSOCIATION OF TEXAS</b>			<b>\$ 175.00</b>
	21-Nov-24	175.00	
<b>CARMAN, PATRICK</b>			<b>\$ 3,000.00</b>
	14-Nov-24	3,000.00	
<b>CAROLINA BIOLOGICAL SUPPLY CO</b>			<b>\$ 7,684.24</b>
	7-Nov-24	311.43	
	14-Nov-24	1,418.95	
	21-Nov-24	5,953.86	
<b>CARPENTER JR, JOAQUIN</b>			<b>\$ 200.00</b>
	14-Nov-24	200.00	
<b>CARRASCO, GEORGETTE H.</b>			<b>\$ 404.58</b>
	21-Nov-24	404.58	
<b>CARRILLO, ALEJANDRO</b>			<b>\$ 1,640.00</b>
	7-Nov-24	1,640.00	
<b>CARROLL, DANIEL C.</b>			<b>\$ 156.88</b>
	21-Nov-24	156.88	
<b>CASIAS CONSTRUCTION LLC</b>			<b>\$ 451,874.00</b>
	7-Nov-24	206,289.00	
	14-Nov-24	245,585.00	
<b>CASTANEDA, HECTOR ALEC</b>			<b>\$ 152.56</b>
	21-Nov-24	152.56	
<b>CASTILLO, TIFFANY</b>			<b>\$ 66.78</b>
	21-Nov-24	66.78	
<b>CASTLEBACK SAN ANTONIO OPERATOR II LLC</b>			<b>\$ 4,428.00</b>
	21-Nov-24	4,428.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CAVAZOS, JUDITH ASENET</b>			<b>\$ 126.63</b>
	7-Nov-24	126.63	
<b>CAVAZOS, LILIANA</b>			<b>\$ 757.00</b>
	14-Nov-24	757.00	
<b>CENGAGE LEARNING INC</b>			<b>\$ 24,640.14</b>
	14-Nov-24	3,044.48	
	21-Nov-24	21,595.66	
<b>CENTERLINE TECHNOLOGIES LLC</b>			<b>\$ 1,951.00</b>
	7-Nov-24	637.00	
	21-Nov-24	1,314.00	
<b>CENTRAL ELECTRIC ENT. &amp; CO.</b>			<b>\$ 415,218.70</b>
	7-Nov-24	235,661.80	
	14-Nov-24	168,078.40	
	21-Nov-24	11,478.50	
<b>CENTRAL TEXAS PROBLEM SOLVING ORGANIZATION</b>			<b>\$ 625.00</b>
	21-Nov-24	500.00	
	26-Nov-24	125.00	
<b>CENTURY AIRCONDITIONING HOLDINGS INC</b>			<b>\$ 1,602.64</b>
	14-Nov-24	390.48	
	21-Nov-24	1,212.16	
<b>CEREBELLUM CORPORATION</b>			<b>\$ 156.83</b>
	7-Nov-24	156.83	
<b>CGC GENERAL CONTRACTORS, INC.</b>			<b>\$ 826,132.89</b>
	7-Nov-24	321,283.62	
	21-Nov-24	504,849.27	
<b>CHACON, GABRIEL EMILIO</b>			<b>\$ 272.36</b>
	7-Nov-24	272.36	
<b>CHALKS TRUCK PARTS INC</b>			<b>\$ 1,519.84</b>
	14-Nov-24	461.94	
	21-Nov-24	1,057.90	
<b>CHAMPIONS CHEERLEADING AND TUMBLING INC</b>			<b>\$ 500.00</b>
	14-Nov-24	500.00	
<b>CHAMPIONS CHOICE INC</b>			<b>\$ 2,408.40</b>
	7-Nov-24	144.70	
	14-Nov-24	474.56	
	21-Nov-24	1,789.14	
<b>CHANDLER, DELORIS</b>			<b>\$ 212.46</b>
	21-Nov-24	212.46	
<b>CHAPA, RODOLFO</b>			<b>\$ 150.00</b>
	21-Nov-24	150.00	
<b>CHAPA, SARAH JILLIAN</b>			<b>\$ 63.00</b>
	21-Nov-24	63.00	
<b>CHAPMAN, BRANDY</b>			<b>\$ 91.46</b>
	14-Nov-24	91.46	
<b>CHARLES &amp; LEZLEE CHURCHFIELD</b>			<b>\$ 8,994.72</b>
	14-Nov-24	8,994.72	
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>\$ 961.95</b>
	7-Nov-24	197.61	
	14-Nov-24	764.34	
<b>CHATYS, TAMMY</b>			<b>\$ 276.04</b>
	26-Nov-24	276.04	
<b>CHEER AMERICA CHAMPIONSHIPS LLC</b>			<b>\$ 3,280.00</b>
	21-Nov-24	1,850.00	
	26-Nov-24	1,430.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CHEER-RIFFIC TECHNIQUES LLC</b>			<b>\$ 15,866.00</b>
	7-Nov-24	3,000.00	
	21-Nov-24	8,466.00	
	26-Nov-24	4,400.00	
<b>CHEERS ETC., INC.</b>			<b>\$ 11,555.00</b>
	7-Nov-24	11,555.00	
<b>CHESNEY MORALES PARTNERS, INC.</b>			<b>\$ 60,937.50</b>
	26-Nov-24	60,937.50	
<b>CHESSER, CARIN</b>			<b>\$ 122.88</b>
	14-Nov-24	122.88	
<b>CHICK-FIL-A MARBACH @ 410</b>			<b>\$ 314.87</b>
	7-Nov-24	174.60	
	21-Nov-24	140.27	
<b>CHILDREN'S PLUS, INC</b>			<b>\$ 12,514.09</b>
	7-Nov-24	913.72	
	14-Nov-24	8,968.35	
	21-Nov-24	2,152.34	
	26-Nov-24	479.68	
<b>CHILDREN'S THEATRE COMPANY</b>			<b>\$ 145.00</b>
	21-Nov-24	145.00	
<b>CHILES, TERRY WAYNE</b>			<b>\$ 216.61</b>
	7-Nov-24	114.84	
	26-Nov-24	101.77	
<b>CITY OF SAN ANTONIO</b>			<b>\$ 10,035.40</b>
	7-Nov-24	3,484.35	
	13-Nov-24	1,184.00	
	21-Nov-24	5,367.05	
<b>CITY PUBLIC SERVICE</b>			<b>\$ 2,187,695.45</b>
	7-Nov-24	2,166,261.37	
	14-Nov-24	21,434.08	
<b>CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC</b>			<b>\$ 5,048.48</b>
	7-Nov-24	1,333.21	
	14-Nov-24	698.60	
	21-Nov-24	2,626.78	
	26-Nov-24	389.89	
<b>CLAUDER, MARGARET ANNE</b>			<b>\$ 2,164.00</b>
	7-Nov-24	1,539.00	
	14-Nov-24	625.00	
<b>CLAY, JACOB</b>			<b>\$ 28.56</b>
	21-Nov-24	28.56	
<b>CLEVELAND, SUSAN</b>			<b>\$ 119.30</b>
	21-Nov-24	119.30	
<b>CLIMATEC, LLC</b>			<b>\$ 4,512.27</b>
	14-Nov-24	1,912.00	
	21-Nov-24	2,600.27	
<b>COAST TO COAST COMPUTER PRODUCTS INC</b>			<b>\$ 17,332.92</b>
	7-Nov-24	5,175.64	
	14-Nov-24	4,336.40	
	21-Nov-24	7,820.88	
<b>COBB, MARVIN L</b>			<b>\$ 360.00</b>
	7-Nov-24	360.00	
<b>COCA-COLA SOUTHWEST BEVERAGES LLC</b>			<b>\$ 52,024.75</b>
	7-Nov-24	14,377.08	
	14-Nov-24	12,060.17	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>COFIROUTE CORPORATION / COFIROUTE USA LLC</b>	21-Nov-24	25,587.50	<b>\$ 55.42</b>
	7-Nov-24	2.79	
	14-Nov-24	48.79	
	21-Nov-24	3.84	
<b>COLE, JUDY C</b>			<b>\$ 450.00</b>
	21-Nov-24	450.00	
<b>COLEX FINISHING INC</b>			<b>\$ 127.91</b>
	7-Nov-24	127.91	
<b>COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE</b>			<b>\$ 39,999.75</b>
	21-Nov-24	39,999.75	
<b>COLLINS IV, CHARLES JOSEPH</b>			<b>\$ 55.00</b>
	14-Nov-24	55.00	
<b>COLONIES HOUSE INC</b>			<b>\$ 2,900.00</b>
	21-Nov-24	2,900.00	
<b>COMAL INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 75.00</b>
	14-Nov-24	75.00	
<b>COMFORT AIR ENGINEERING, INC</b>			<b>\$ 547,012.75</b>
	7-Nov-24	504,380.00	
	14-Nov-24	42,632.75	
<b>COMMUNITIES IN SCHOOLS OF SAN ANTONIO</b>			<b>\$ 327,384.50</b>
	14-Nov-24	100.00	
	21-Nov-24	327,284.50	
<b>COMMUNITY PRODUCTS LLC</b>			<b>\$ 9,707.25</b>
	21-Nov-24	9,707.25	
<b>COMPACT CONSTRUCTION EQUIPMENT, INC</b>			<b>\$ 5,378.12</b>
	14-Nov-24	5,378.12	
<b>COMPLETE CHESS LLC</b>			<b>\$ 8,833.65</b>
	21-Nov-24	8,833.65	
<b>COMPLETE PLUMBING AND HVAC SERVICE LLC</b>			<b>\$ 33,288.09</b>
	7-Nov-24	11,780.00	
	14-Nov-24	14,181.13	
	21-Nov-24	7,326.96	
<b>COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b>			<b>\$ 96,360.00</b>
	7-Nov-24	6,078.80	
	14-Nov-24	1,451.96	
	21-Nov-24	88,829.24	
<b>COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION, INC.</b>			<b>\$ 4,876.00</b>
	7-Nov-24	4,876.00	
<b>CONCORD THEATRICALS CORP</b>			<b>\$ 4,208.84</b>
	14-Nov-24	4,098.69	
	21-Nov-24	110.15	
<b>CONCOURSE TEAM EXPRESS LLC</b>			<b>\$ 576.54</b>
	7-Nov-24	576.54	
<b>CONNECTHUB.IO LLC</b>			<b>\$ 810.00</b>
	14-Nov-24	810.00	
<b>CONROE HOSPITALITY LLC</b>			<b>\$ 296.37</b>
	7-Nov-24	296.37	
<b>CONTERRA ULTRA BROADBAND, LLC.</b>			<b>\$ 49,141.57</b>
	14-Nov-24	49,141.57	
<b>CONTRERAS, ERICK</b>			<b>\$ 435.91</b>
	14-Nov-24	435.91	
<b>CONTRERAS, GUILLERMA</b>			<b>\$ 68.61</b>
	21-Nov-24	68.61	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CONTRERAS, TIFFANY</b>			<b>\$ 59.96</b>
	7-Nov-24	59.96	
<b>COOKLEARNGROW LLC</b>			<b>\$ 5,118.75</b>
	21-Nov-24	5,118.75	
<b>CORPAY INC</b>			<b>\$ 2,095.31</b>
	7-Nov-24	771.83	
	21-Nov-24	1,323.48	
<b>CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 520.00</b>
	7-Nov-24	100.00	
	14-Nov-24	420.00	
<b>CORTEZ LIQUID WASTE SERVICES, INC</b>			<b>\$ 110.00</b>
	21-Nov-24	110.00	
<b>CORTEZ, LEONARDO</b>			<b>\$ 41.34</b>
	14-Nov-24	41.34	
<b>COTTON COMMERCIAL USA INC.</b>			<b>\$ 7,776.57</b>
	21-Nov-24	7,776.57	
<b>COUNTRY CLUB CLEANERS, INC</b>			<b>\$ 297.50</b>
	21-Nov-24	297.50	
<b>COUNTRYMAN, EMILY</b>			<b>\$ 343.29</b>
	7-Nov-24	124.08	
	14-Nov-24	219.21	
<b>COUNTY OF BEXAR</b>			<b>\$ 33,770.75</b>
	7-Nov-24	225.00	
	14-Nov-24	225.00	
	21-Nov-24	33,305.75	
	26-Nov-24	15.00	
<b>COVEY, MELISSA T</b>			<b>\$ 262.01</b>
	7-Nov-24	262.01	
<b>COWART, COREY</b>			<b>\$ 100.00</b>
	21-Nov-24	100.00	
<b>COX SUBSCRIPTIONS, INC.</b>			<b>\$ 1,470.55</b>
	7-Nov-24	243.06	
	14-Nov-24	308.85	
	21-Nov-24	918.64	
<b>CRAFT, JOHN M</b>			<b>\$ 673.05</b>
	14-Nov-24	673.05	
<b>CRANHAM, ANGIE</b>			<b>\$ 89.91</b>
	7-Nov-24	89.91	
<b>CRAWFORD, LISA</b>			<b>\$ 173.27</b>
	21-Nov-24	173.27	
<b>CRI ELECTRIC, INC</b>			<b>\$ 65,710.00</b>
	21-Nov-24	65,710.00	
<b>CROSS, KELLY E</b>			<b>\$ 113.43</b>
	7-Nov-24	113.43	
<b>CROWD PLEASERS DANCE CAMPS INC.</b>			<b>\$ 6,575.00</b>
	7-Nov-24	1,230.00	
	14-Nov-24	3,615.00	
	21-Nov-24	1,730.00	
<b>CROWN LIFT TRUCK</b>			<b>\$ 282.70</b>
	14-Nov-24	50.00	
	21-Nov-24	232.70	
<b>CTBOOK HOLDINGS, LLC.</b>			<b>\$ 276.00</b>
	14-Nov-24	276.00	
<b>CUEVAS, KATHLEEN</b>			<b>\$ 346.81</b>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.</b>	21-Nov-24	346.81	<b>\$ 15,859.32</b>
	7-Nov-24	15,444.00	
<b>CURRICULUM ASSOCIATES, LLC</b>	21-Nov-24	415.32	<b>\$ 47,179.65</b>
	7-Nov-24	6,321.29	
	14-Nov-24	37,232.05	
	21-Nov-24	3,211.91	
	26-Nov-24	414.40	
<b>CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 625.00</b>
	21-Nov-24	200.00	
	26-Nov-24	425.00	
<b>D D D COLMENERO ENTERPRISES, LP</b>			<b>\$ 8,939.90</b>
	14-Nov-24	5,339.60	
	21-Nov-24	3,600.30	
<b>D L BANDY CONSTRUCTORS, INC</b>			<b>\$ 2,753,899.26</b>
	14-Nov-24	1,306,770.00	
	26-Nov-24	1,447,129.26	
<b>D. WILSON CONSTRUCTION COMPANY</b>			<b>\$ 797,628.45</b>
	14-Nov-24	600.00	
	21-Nov-24	797,028.45	
<b>DADS OF GREAT STUDENTS LLC</b>			<b>\$ 303.56</b>
	7-Nov-24	303.56	
<b>DAILEY &amp; WELLS COMMUNICATIONS, INC.</b>			<b>\$ 2,238.75</b>
	7-Nov-24	2,238.75	
<b>DAIRY FARMERS OF AMERICA INC</b>			<b>\$ 399,751.55</b>
	7-Nov-24	142,257.76	
	14-Nov-24	119,264.61	
	21-Nov-24	138,229.18	
<b>DAKTRONICS, INC</b>			<b>\$ 6,370.00</b>
	7-Nov-24	6,370.00	
<b>DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES</b>			<b>\$ 660.00</b>
	21-Nov-24	660.00	
<b>DALTON STEAM &amp; CONTROLS INC</b>			<b>\$ 14,250.00</b>
	14-Nov-24	14,250.00	
<b>DAMES, JENICE, M.</b>			<b>\$ 371.18</b>
	14-Nov-24	243.95	
	26-Nov-24	127.23	
<b>DANCELIN PRODUCTIONS USA</b>			<b>\$ 2,280.00</b>
	26-Nov-24	2,280.00	
<b>D'ANDREA, GUADALUPE L</b>			<b>\$ 95.62</b>
	21-Nov-24	95.62	
<b>D'ANDREA, YVONNE</b>			<b>\$ 225.19</b>
	14-Nov-24	225.19	
<b>DARR EQUIPMENT LP</b>			<b>\$ 3,400.03</b>
	7-Nov-24	1,045.76	
	21-Nov-24	2,354.27	
<b>DAVIDSON, JENNIFER</b>			<b>\$ 234.70</b>
	14-Nov-24	234.70	
<b>DAVIS DREIBRUDT &amp; FELDER, IN</b>			<b>\$ 5,825.00</b>
	14-Nov-24	4,575.00	
	21-Nov-24	1,250.00	
<b>DAVIS PIZZAWORKS LLC</b>			<b>\$ 254.50</b>
	21-Nov-24	254.50	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DAVIS, JOHN</b>			<b>\$ 41.88</b>
	14-Nov-24	41.88	
<b>DAWSON, CLAYTON</b>			<b>\$ 140.00</b>
	21-Nov-24	140.00	
<b>DAXWELL</b>			<b>\$ 14,271.60</b>
	7-Nov-24	1,940.40	
	14-Nov-24	5,284.80	
	21-Nov-24	7,046.40	
<b>DBR ENGINEERING CONSULTANTS, INC.</b>			<b>\$ 26,776.16</b>
	14-Nov-24	24,411.16	
	21-Nov-24	2,365.00	
<b>DD OFFICE PRODUCTS</b>			<b>\$ 54,129.60</b>
	21-Nov-24	54,129.60	
<b>DE HOYOS, RUBI</b>			<b>\$ 208.57</b>
	21-Nov-24	144.45	
	26-Nov-24	64.12	
<b>DE LA GARZA FENCE CO., INC.</b>			<b>\$ 2,056.98</b>
	14-Nov-24	1,891.68	
	21-Nov-24	165.30	
<b>DE LEON, RACHEL JOY</b>			<b>\$ 125.56</b>
	14-Nov-24	80.00	
	26-Nov-24	45.56	
<b>DEAF INTERPRETER SVC INC</b>			<b>\$ 845.00</b>
	21-Nov-24	845.00	
<b>DEALERS ELECTRICAL SUPPLY</b>			<b>\$ 29,451.10</b>
	7-Nov-24	20,897.69	
	21-Nov-24	8,553.41	
<b>DEANAN GOURMET POPCORN</b>			<b>\$ 4,185.00</b>
	7-Nov-24	920.00	
	14-Nov-24	2,105.00	
	21-Nov-24	1,160.00	
<b>DECKER INC</b>			<b>\$ 1,964.92</b>
	7-Nov-24	1,160.17	
	21-Nov-24	804.75	
<b>DEEP SPACE SPARKLE INC</b>			<b>\$ 419.00</b>
	21-Nov-24	419.00	
<b>DELCOM GROUP LP</b>			<b>\$ 59,000.00</b>
	14-Nov-24	29,500.00	
	21-Nov-24	29,500.00	
<b>DELEGARD TOOL OF TEXAS INC</b>			<b>\$ 4,619.87</b>
	7-Nov-24	2,098.09	
	21-Nov-24	2,521.78	
<b>DELEON, RACHEL</b>			<b>\$ 516.38</b>
	14-Nov-24	516.38	
<b>DELGADO, DAVID</b>			<b>\$ 112.03</b>
	14-Nov-24	112.03	
<b>DELGADO-OROZCO, ARMANDINA</b>			<b>\$ 28.94</b>
	14-Nov-24	28.94	
<b>DEMCO, INC.</b>			<b>\$ 6,337.56</b>
	7-Nov-24	3,402.94	
	14-Nov-24	1,231.55	
	21-Nov-24	1,703.07	
<b>DEPARTMENT OF TREASURY</b>			<b>\$ 13,080,704.76</b>
	8-Nov-24	484,070.35	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Nov-24	931.83	
	22-Nov-24	12,594,110.76	
	26-Nov-24	1,591.82	
<b>DEROCHER, GEORGE E</b>			<b>\$ 495.00</b>
	21-Nov-24	495.00	
<b>DESTINATION IMAGINATION, INC</b>			<b>\$ 1,485.00</b>
	7-Nov-24	495.00	
	14-Nov-24	165.00	
	21-Nov-24	825.00	
<b>DEVERTER, KARA LYNN</b>			<b>\$ 124.42</b>
	14-Nov-24	124.42	
<b>DEVINE ACRES FARM</b>			<b>\$ 1,220.00</b>
	15-Nov-24	1,220.00	
<b>DEWINNE EQUIPMENT CO.</b>			<b>\$ 1,306.50</b>
	7-Nov-24	305.00	
	14-Nov-24	698.44	
	21-Nov-24	303.06	
<b>DIAMOND CRYSTAL BRANDS INC</b>			<b>\$ 29,991.06</b>
	7-Nov-24	25,719.61	
	14-Nov-24	4,271.45	
<b>DIAZ, DIANA G</b>			<b>\$ 97.62</b>
	21-Nov-24	97.62	
<b>DICKERSON, MICHAEL</b>			<b>\$ 63.00</b>
	21-Nov-24	63.00	
<b>DIRECT DIGITAL DESIGNS LLC</b>			<b>\$ 4,737.25</b>
	14-Nov-24	1,691.75	
	21-Nov-24	3,045.50	
<b>DISCOUNT DANCE LLC</b>			<b>\$ 319.45</b>
	21-Nov-24	319.45	
<b>DISCOVERY EDUCATION INC</b>			<b>\$ 780,000.00</b>
	14-Nov-24	780,000.00	
<b>DITTMAR, LAURA</b>			<b>\$ 142.11</b>
	7-Nov-24	142.11	
<b>DIXIE FLAG MFG CO</b>			<b>\$ 5,009.46</b>
	21-Nov-24	5,009.46	
<b>DMC DYNAMIC MECHANICAL CONTRACTING LLC</b>			<b>\$ 1,097.00</b>
	21-Nov-24	1,097.00	
<b>DOCUMENT TRACKING SERVICES LLC</b>			<b>\$ 425.49</b>
	7-Nov-24	72.37	
	21-Nov-24	353.12	
<b>DODSON HOUSE MOVING LLC</b>			<b>\$ 3,600.00</b>
	14-Nov-24	3,600.00	
<b>DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.</b>			<b>\$ 5,228.46</b>
	7-Nov-24	329.62	
	14-Nov-24	315.52	
	21-Nov-24	4,583.32	
<b>DOMINGUEZ, JAMES</b>			<b>\$ 318.68</b>
	7-Nov-24	318.68	
<b>DOMINION ACQUISITION GROUP, L.P.</b>			<b>\$ 15,564.76</b>
	7-Nov-24	15,564.76	
<b>DONOHO, ARLEEN FRANCES</b>			<b>\$ 386.41</b>
	14-Nov-24	386.41	
<b>DOUGAN, LAURA L</b>			<b>\$ 21.37</b>
	21-Nov-24	21.37	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DOVALINA, KATHERINE MORGAN</b>			<b>\$ 292.27</b>
	21-Nov-24	292.27	
<b>DOYLE, DARRYL B</b>			<b>\$ 259.42</b>
	21-Nov-24	259.42	
<b>DRAGO INVESTMENTS LTD</b>			<b>\$ 5,151.35</b>
	7-Nov-24	283.30	
	14-Nov-24	1,444.90	
	21-Nov-24	3,423.15	
<b>DRAMATIC PUBLISHING CO</b>			<b>\$ 546.11</b>
	21-Nov-24	546.11	
<b>DRAMATISTS PLAY SERVICE INC</b>			<b>\$ 1,061.12</b>
	21-Nov-24	1,061.12	
<b>DREAM MAKER PRODUCTIONS</b>			<b>\$ 107.70</b>
	7-Nov-24	49.35	
	21-Nov-24	58.35	
<b>DRIFFILL, JEANETTE</b>			<b>\$ 85.76</b>
	7-Nov-24	85.76	
<b>DRILECK ENTERPRISES INCORPORATED</b>			<b>\$ 296.00</b>
	7-Nov-24	296.00	
<b>DSW INDUSTRIES, INC.</b>			<b>\$ 1,020.78</b>
	14-Nov-24	1,020.78	
<b>DUDNEY, JOCELYN</b>			<b>\$ 732.04</b>
	21-Nov-24	732.04	
<b>DUNCAN, ANGELA TAYLOR</b>			<b>\$ 203.55</b>
	7-Nov-24	203.55	
<b>DUNN, KAREN VANESSA</b>			<b>\$ 254.03</b>
	7-Nov-24	254.03	
<b>DURON, CARMEN B</b>			<b>\$ 21,893.50</b>
	14-Nov-24	1,662.50	
	21-Nov-24	20,231.00	
<b>DYE, TARA</b>			<b>\$ 58.89</b>
	21-Nov-24	58.89	
<b>DYKES, HEATHER ELAINE</b>			<b>\$ 168.71</b>
	7-Nov-24	168.71	
<b>DYNAMIC WATER SOLUTIONS</b>			<b>\$ 12,713.00</b>
	21-Nov-24	12,713.00	
<b>EAGLEFORD PARTS &amp; SUPPLY INC</b>			<b>\$ 4,471.83</b>
	7-Nov-24	289.00	
	14-Nov-24	3,347.52	
	21-Nov-24	835.31	
<b>EANES INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 550.00</b>
	21-Nov-24	550.00	
<b>EARLY CHILDHOOD, LLC</b>			<b>\$ 666.55</b>
	7-Nov-24	666.55	
<b>EAST TEXAS MACHINING &amp; MANUFACTURING LLC</b>			<b>\$ 415.00</b>
	14-Nov-24	415.00	
<b>ECHOSAT INC</b>			<b>\$ 752.52</b>
	26-Nov-24	752.52	
<b>ECKERT, JENNIFER L</b>			<b>\$ 486.55</b>
	7-Nov-24	318.38	
	26-Nov-24	168.17	
<b>EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 450.00</b>
	14-Nov-24	450.00	
<b>EDMENTUM, INC.</b>			<b>\$ 304,635.61</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>EDPUZZLE, INC</b>	21-Nov-24	304,635.61	<b>\$ 6,552.00</b>
	7-Nov-24	3,360.00	
	21-Nov-24	3,192.00	
<b>EDUCATION SERVICE CENTER REGION 16</b>			<b>\$ 15,125.00</b>
	21-Nov-24	15,125.00	
<b>EDUCATION SERVICE CENTER REGION 20</b>			<b>\$ 38,830.72</b>
	7-Nov-24	3,670.00	
	14-Nov-24	11,875.00	
	21-Nov-24	12,827.72	
	26-Nov-24	10,458.00	
<b>EDUCATION SERVICE CENTER REGION XIII</b>			<b>\$ 300.00</b>
	21-Nov-24	300.00	
<b>EDUCATIONAL KNOWLEDGE GROUP LLC</b>			<b>\$ 735.00</b>
	7-Nov-24	90.00	
	21-Nov-24	645.00	
<b>EDUCATIONAL PRODUCTS INC</b>			<b>\$ 6,822.42</b>
	14-Nov-24	2,521.20	
	21-Nov-24	4,301.22	
<b>EDUCATIONAL THEATRE ASSOCIATION</b>			<b>\$ 129.00</b>
	21-Nov-24	129.00	
<b>EDWARDS, RICHARD E.</b>			<b>\$ 149.94</b>
	21-Nov-24	149.94	
<b>EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT</b>			<b>\$ 60.77</b>
	14-Nov-24	20.79	
	21-Nov-24	39.98	
<b>ELDRIDGE PUBLISHING CO INC</b>			<b>\$ 177.35</b>
	7-Nov-24	177.35	
<b>E-LEARN, INC.</b>			<b>\$ 475.00</b>
	21-Nov-24	475.00	
<b>ELITE SPORTSWEAR LP</b>			<b>\$ 769.35</b>
	7-Nov-24	769.35	
<b>ELLIOTT ELECTRICAL SUPPLY, INC.</b>			<b>\$ 16,592.17</b>
	7-Nov-24	10,943.05	
	14-Nov-24	5,649.12	
<b>ELLIOTT, JERRY</b>			<b>\$ 157.32</b>
	14-Nov-24	157.32	
<b>ELROD, LAUREN B</b>			<b>\$ 206.83</b>
	14-Nov-24	206.83	
<b>EMBRACE SOFTWARE INC</b>			<b>\$ 27,758.00</b>
	7-Nov-24	27,758.00	
<b>EMBROIDERY CONCEPTS, INC.</b>			<b>\$ 642.00</b>
	14-Nov-24	642.00	
<b>EMERGE ENERGY SERVICES LP</b>			<b>\$ 1,282.52</b>
	14-Nov-24	634.06	
	21-Nov-24	648.46	
<b>EMR ELEVATOR, INC.</b>			<b>\$ 8,740.05</b>
	7-Nov-24	614.25	
	14-Nov-24	992.25	
	21-Nov-24	7,133.55	
<b>ENCORE DATA PRODUCTS INC</b>			<b>\$ 69.80</b>
	7-Nov-24	69.80	
<b>ENERGY AND ENVIRONMENTAL ADVISORS INC</b>			<b>\$ 1,120.00</b>
	7-Nov-24	1,120.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ENGLISH COLOR &amp; SUPPLY, INC.</b>			<b>\$ 8,049.31</b>
	14-Nov-24	6,533.66	
	21-Nov-24	1,515.65	
<b>ENVIRONMENTAL EDUCATION ALLIANCE INC, THE</b>			<b>\$ 30.00</b>
	7-Nov-24	30.00	
<b>EQUIPO SPORTS LLC</b>			<b>\$ 880.00</b>
	21-Nov-24	880.00	
<b>ERIC ARMIN INC</b>			<b>\$ 1,186.01</b>
	14-Nov-24	543.08	
	21-Nov-24	642.93	
<b>ESCAMILLA, SARAH A</b>			<b>\$ 25.80</b>
	7-Nov-24	25.80	
<b>ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE</b>			<b>\$ 600.86</b>
	7-Nov-24	391.55	
	26-Nov-24	209.31	
<b>ESGI, LLC</b>			<b>\$ 1,230.00</b>
	21-Nov-24	1,230.00	
<b>ESPARZA, DAVID M.</b>			<b>\$ 2,075.00</b>
	7-Nov-24	950.00	
	21-Nov-24	1,125.00	
<b>ESPARZA, GUERRINA</b>			<b>\$ 1,035.00</b>
	21-Nov-24	1,035.00	
<b>ESPARZA, NICOLE ELIZABETH</b>			<b>\$ 328.90</b>
	7-Nov-24	194.90	
	26-Nov-24	134.00	
<b>ESPINOZA, AMANDA E</b>			<b>\$ 63.45</b>
	7-Nov-24	63.45	
<b>ESPINOZA, ELVIRA</b>			<b>\$ 34.97</b>
	14-Nov-24	34.97	
<b>ESPINOZA, ERIC</b>			<b>\$ 1,530.00</b>
	21-Nov-24	1,530.00	
<b>ESPINOZA, VERONICA</b>			<b>\$ 193.03</b>
	21-Nov-24	111.09	
	26-Nov-24	81.94	
<b>ESQUIBEL, ERIC</b>			<b>\$ 53.13</b>
	21-Nov-24	53.13	
<b>ESQUIVEL, NANCY</b>			<b>\$ 304.98</b>
	7-Nov-24	200.53	
	26-Nov-24	104.45	
<b>ESTRADA, MONICA</b>			<b>\$ 67.40</b>
	21-Nov-24	67.40	
<b>EVAPOCORE INC</b>			<b>\$ 11,923.07</b>
	7-Nov-24	1,704.17	
	14-Nov-24	3,834.70	
	21-Nov-24	6,384.20	
<b>EWELL, CLAY</b>			<b>\$ 260.00</b>
	26-Nov-24	260.00	
<b>EWING IRRIGATION PRODUCTS, INC.</b>			<b>\$ 150.97</b>
	26-Nov-24	150.97	
<b>EXPLORELEARNING LLC</b>			<b>\$ 8,155.13</b>
	7-Nov-24	2,965.50	
	21-Nov-24	5,189.63	
<b>EXPRESS BOOKSELLERS, LLC</b>			<b>\$ 1,801.64</b>
	14-Nov-24	818.14	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>F A NUNNELLY COMPANY</b>	21-Nov-24	983.50	<b>\$ 1,503,165.46</b>
	7-Nov-24	0.60	
	21-Nov-24	366,682.00	
	26-Nov-24	1,136,482.86	
<b>FACILITY SOLUTIONS GROUP INC</b>			<b>\$ 1,694.08</b>
	14-Nov-24	616.92	
	21-Nov-24	1,077.16	
<b>FAMILY, CAREER &amp; COMMUNITY LEADERS OF</b>			<b>\$ 234.00</b>
	7-Nov-24	234.00	
<b>FAZ-VILLARREAL, BRENDA</b>			<b>\$ 56.68</b>
	21-Nov-24	56.68	
<b>FCR PARTNERS LP</b>			<b>\$ 3,745.00</b>
	21-Nov-24	3,745.00	
<b>FELTS, ADRIANA R</b>			<b>\$ 544.37</b>
	7-Nov-24	283.61	
	26-Nov-24	260.76	
<b>FERGUSON ENTERPRISES LLC</b>			<b>\$ 6,957.91</b>
	7-Nov-24	4,266.23	
	14-Nov-24	1,096.02	
	21-Nov-24	1,595.66	
<b>FERGUSON JR, ROBERT S</b>			<b>\$ 110.50</b>
	7-Nov-24	110.50	
<b>FERNANDEZ, LILIANA GARCIA</b>			<b>\$ 289.51</b>
	14-Nov-24	289.51	
<b>FIFTY FOUR INC.</b>			<b>\$ 71.92</b>
	14-Nov-24	71.92	
<b>FIGUEROA-JARRIN, ANA</b>			<b>\$ 86.77</b>
	7-Nov-24	86.77	
<b>FIKAC, MICHELLE</b>			<b>\$ 183.92</b>
	7-Nov-24	124.96	
	26-Nov-24	58.96	
<b>FIREPLACE, INC</b>			<b>\$ 1,890.00</b>
	21-Nov-24	1,890.00	
<b>FIRETROL PROTECTION SYSTEMS, INC.</b>			<b>\$ 6,150.00</b>
	21-Nov-24	6,150.00	
<b>FITCH RATINGS INC</b>			<b>\$ 12,000.00</b>
	26-Nov-24	12,000.00	
<b>FITHIAN, ASHLEY NICOLE</b>			<b>\$ 421.17</b>
	7-Nov-24	235.91	
	26-Nov-24	185.26	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ 4,323.53</b>
	7-Nov-24	2,627.50	
	14-Nov-24	322.47	
	21-Nov-24	1,373.56	
<b>FLORES JR, FEDERICO RODRIGUEZ</b>			<b>\$ 391.68</b>
	7-Nov-24	391.68	
<b>FLORES, ANTOINETTE</b>			<b>\$ 266.86</b>
	14-Nov-24	266.86	
<b>FLORES, ELIZABETH</b>			<b>\$ 567.31</b>
	7-Nov-24	567.31	
<b>FLORES, JOSEPH</b>			<b>\$ 600.00</b>
	21-Nov-24	600.00	
<b>FLORES, KAITLYN GRACE</b>			<b>\$ 800.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FLORES, NICHOLAS	7-Nov-24	800.00	<u>\$ 225.84</u>
FLORES, OLIVIA D	21-Nov-24	225.84	<u>\$ 186.13</u>
FLUKE, SHELLEY C	7-Nov-24	186.13	<u>\$ 7,778.75</u>
FLUME LAW FIRM, LLP	21-Nov-24	7,778.75	<u>\$ 4,226.50</u>
FOLEY, DEIRDRE	26-Nov-24	4,226.50	<u>\$ 236.65</u>
FONSECA, NADINE	21-Nov-24	236.65	<u>\$ 1,100.00</u>
FONTANELLA, RYAN R	7-Nov-24	700.00	
	21-Nov-24	400.00	<u>\$ 292.67</u>
FORD, ROBIN M.	7-Nov-24	53.60	
	14-Nov-24	239.07	<u>\$ 82.14</u>
FORDE-FERRIER EDUCATIONAL SERV	14-Nov-24	82.14	<u>\$ 3,000.00</u>
FORT BEND INDEPENDENT SCHOOL DISTRICT	21-Nov-24	3,000.00	<u>\$ 400.00</u>
FOSTER FARMS	14-Nov-24	400.00	<u>\$ 75,402.40</u>
FOUNDATION FOR INSPIRATION & RECOGNITION	14-Nov-24	75,402.40	<u>\$ 1,566.00</u>
FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE	7-Nov-24	1,276.00	
	21-Nov-24	290.00	<u>\$ 300.00</u>
FOUR SEASONS PROMOTIONS, LLC.	21-Nov-24	300.00	<u>\$ 5,938.04</u>
	7-Nov-24	1,299.35	
	14-Nov-24	1,160.00	
	21-Nov-24	3,228.89	
	26-Nov-24	249.80	<u>\$ 148.61</u>
FOX, NANCY	21-Nov-24	148.61	<u>\$ 243.75</u>
FOX-LANTZ, ASHLEY ELIZABETH	14-Nov-24	243.75	<u>\$ 441.93</u>
FREEMAN, CYNTHIA SUE	21-Nov-24	441.93	<u>\$ 753.69</u>
FREESE, MICHAEL P.	21-Nov-24	753.69	<u>\$ 5,160.00</u>
FRIO VALLEY RANCH GOLF CLUB	7-Nov-24	320.00	
	21-Nov-24	4,840.00	<u>\$ 7,369.56</u>
FRONTIER ACCESS LLC	7-Nov-24	1,364.44	
	26-Nov-24	6,005.12	<u>\$ 1,200.00</u>
FROST, BRENDAN	14-Nov-24	1,200.00	<u>\$ 188,576.72</u>
FSS CONTENT TOPCO LP	7-Nov-24	23,794.85	
	14-Nov-24	15,354.14	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	21-Nov-24	53,356.17	
	26-Nov-24	96,071.56	
<b>FULLER, LALITA</b>			<b>\$ 55.55</b>
	21-Nov-24	55.55	
<b>G &amp; G INVESTMENTS</b>			<b>\$ 16,401.00</b>
	7-Nov-24	1,903.55	
	14-Nov-24	6,878.45	
	21-Nov-24	7,619.00	
<b>GABEHART, MARY</b>			<b>\$ 162.88</b>
	14-Nov-24	162.88	
<b>GABRILLO, AUSTIN</b>			<b>\$ 540.00</b>
	21-Nov-24	540.00	
<b>GALAN, MONICA</b>			<b>\$ 478.97</b>
	26-Nov-24	478.97	
<b>GALAN-COMAS, ZOE</b>			<b>\$ 175.00</b>
	7-Nov-24	75.00	
	21-Nov-24	50.00	
	26-Nov-24	50.00	
<b>GALLUP, INC</b>			<b>\$ 3,750.00</b>
	14-Nov-24	3,750.00	
<b>GARCIA, ADRIANA</b>			<b>\$ 42.41</b>
	7-Nov-24	42.41	
<b>GARCIA, AMANDA SANTANA</b>			<b>\$ 202.38</b>
	14-Nov-24	202.38	
<b>GARCIA, ERIC JAMES</b>			<b>\$ 1,610.25</b>
	14-Nov-24	1,343.75	
	21-Nov-24	266.50	
<b>GARCIA, GISELA M</b>			<b>\$ 28.94</b>
	14-Nov-24	28.94	
<b>GARCIA, JANET CONFER</b>			<b>\$ 209.65</b>
	14-Nov-24	209.65	
<b>GARCIA, KRISTA M</b>			<b>\$ 110.35</b>
	14-Nov-24	110.35	
<b>GARDNER, WESLEY</b>			<b>\$ 6,000.00</b>
	21-Nov-24	6,000.00	
<b>GARLAND, KIMBERLY</b>			<b>\$ 251.59</b>
	7-Nov-24	251.59	
<b>GARRETT, MATTHEW</b>			<b>\$ 549.42</b>
	21-Nov-24	549.42	
<b>GARZA ARCHITECTS INC</b>			<b>\$ 23,182.45</b>
	21-Nov-24	23,182.45	
<b>GARZA JR, GILBERT</b>			<b>\$ 940.00</b>
	21-Nov-24	940.00	
<b>GARZA JR., GABRIEL EMILO</b>			<b>\$ 400.00</b>
	14-Nov-24	400.00	
<b>GARZA, ANGELA R.</b>			<b>\$ 43.89</b>
	21-Nov-24	43.89	
<b>GARZA, GILBERT ARMANDO</b>			<b>\$ 42.41</b>
	14-Nov-24	42.41	
<b>GARZA, HAILEY A</b>			<b>\$ 100.17</b>
	14-Nov-24	100.17	
<b>GARZA, JUANITA GARCIA</b>			<b>\$ 450.00</b>
	21-Nov-24	450.00	
<b>GARZA, MICHAEL</b>			<b>\$ 295.94</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GARZA, ROSANA</b>	14-Nov-24	295.94	<b>\$ 52.80</b>
<b>GARZA, TANYA M.</b>	21-Nov-24	52.80	<b>\$ 44.56</b>
<b>GARZA/BOMBERGER &amp; ASSOCIATES</b>	7-Nov-24	44.56	<b>\$ 128,698.25</b>
<b>GATEWAY EDUCATION HOLDINGS LLC</b>	7-Nov-24	128,698.25	<b>\$ 164.75</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>	7-Nov-24	164.75	<b>\$ 3,659.15</b>
	7-Nov-24	1,424.56	
	14-Nov-24	2,147.09	
	21-Nov-24	87.50	
<b>GAYLA INDUSTRIES</b>			<b>\$ 877.32</b>
<b>GENERAL MILLS FOODSERVICE</b>	14-Nov-24	877.32	<b>\$ 71,731.97</b>
	7-Nov-24	36,214.20	
	14-Nov-24	35,517.77	
<b>GENERATION GENIUS INC</b>			<b>\$ 225.00</b>
<b>GENUINE PARTS CO-NAPA</b>	7-Nov-24	225.00	<b>\$ 8,703.08</b>
	7-Nov-24	2,752.96	
	14-Nov-24	3,049.26	
	21-Nov-24	2,900.86	
<b>GEORGETOWN INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 130.00</b>
	14-Nov-24	130.00	
<b>GIBSON, JILL</b>			<b>\$ 42.88</b>
	26-Nov-24	42.88	
<b>GILES, JEFFREY</b>			<b>\$ 5,127.00</b>
	21-Nov-24	5,127.00	
<b>GILMAN GEAR</b>			<b>\$ 1,095.00</b>
	7-Nov-24	1,095.00	
<b>GIMKIT INC</b>			<b>\$ 1,000.00</b>
	14-Nov-24	1,000.00	
<b>GLENDALE PARADE STORES, LLC.</b>			<b>\$ 7,883.15</b>
	7-Nov-24	1,821.00	
	14-Nov-24	590.75	
	21-Nov-24	5,471.40	
<b>GLOBAL EQUIPMENT COMPANY, INC.</b>			<b>\$ 263.95</b>
	21-Nov-24	263.95	
<b>GLOBAL FOOD SOLUTIONS INC</b>			<b>\$ 8,316.00</b>
	7-Nov-24	8,316.00	
<b>GLOSUP, CYNTHIA</b>			<b>\$ 168.71</b>
	21-Nov-24	168.71	
<b>GOLF TEAM PRODUCTS, INC.</b>			<b>\$ 8,672.74</b>
	14-Nov-24	6,548.99	
	21-Nov-24	2,123.75	
<b>GOMEZ FLOOR COVERING INC</b>			<b>\$ 22,419.30</b>
	14-Nov-24	9,960.00	
	21-Nov-24	12,459.30	
<b>GOMEZ, ALVARO</b>			<b>\$ 120.00</b>
	7-Nov-24	120.00	
<b>GOMEZ, ANNABELLE R.</b>			<b>\$ 13,585.75</b>
	7-Nov-24	2,305.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	14-Nov-24	993.25	
	21-Nov-24	10,287.50	
<b>GOMEZ, ISAAC</b>			<b>\$ 406.46</b>
	21-Nov-24	406.46	
<b>GOMEZ, RICARDO</b>			<b>\$ 473.12</b>
	21-Nov-24	473.12	
<b>GOMEZ, VALERIE</b>			<b>\$ 389.29</b>
	14-Nov-24	389.29	
<b>GONDRON, SULLY</b>			<b>\$ 550.00</b>
	7-Nov-24	250.00	
	14-Nov-24	300.00	
<b>GONZALES, ANALISA A</b>			<b>\$ 128.11</b>
	7-Nov-24	128.11	
<b>GONZALES, ELVIA</b>			<b>\$ 70.28</b>
	21-Nov-24	70.28	
<b>GONZALES, JENNIFER A</b>			<b>\$ 500.53</b>
	14-Nov-24	500.53	
<b>GONZALES, LEROY</b>			<b>\$ 81.47</b>
	14-Nov-24	81.47	
<b>GONZALES, MELINDA</b>			<b>\$ 73.16</b>
	7-Nov-24	73.16	
<b>GONZALES, MONICA, M.</b>			<b>\$ 1,000.00</b>
	7-Nov-24	500.00	
	14-Nov-24	500.00	
<b>GONZALES, RACHEL</b>			<b>\$ 13.47</b>
	21-Nov-24	13.47	
<b>GONZALES, ROBIN N</b>			<b>\$ 728.98</b>
	21-Nov-24	728.98	
<b>GONZALES-MARTINEZ, TRACY</b>			<b>\$ 112.96</b>
	14-Nov-24	112.96	
<b>GONZALEZ AUTO PARTS, LTD.</b>			<b>\$ 37,868.01</b>
	14-Nov-24	17,059.23	
	21-Nov-24	20,808.78	
<b>GONZALEZ, DANIELLE MARIE</b>			<b>\$ 380.49</b>
	14-Nov-24	207.43	
	26-Nov-24	173.06	
<b>GONZALEZ, EDGAR R</b>			<b>\$ 654.38</b>
	21-Nov-24	654.38	
<b>GONZALEZ, GLORIA E</b>			<b>\$ 490.00</b>
	21-Nov-24	490.00	
<b>GONZALEZ, JULIE H</b>			<b>\$ 18.96</b>
	14-Nov-24	18.96	
<b>GONZALEZ, SABRINA LIN</b>			<b>\$ 86.42</b>
	14-Nov-24	86.42	
<b>GOODHEART-WILLCOX CO INC</b>			<b>\$ 9,012.60</b>
	21-Nov-24	9,012.60	
<b>GOODWILL INDUSTRIES OF SAN ANTONIO</b>			<b>\$ 3,150.00</b>
	14-Nov-24	3,150.00	
<b>GOTO COMMUNICATIONS INC</b>			<b>\$ 21,637.99</b>
	14-Nov-24	21,637.99	
<b>GOUGH, TIFFANY</b>			<b>\$ 150.00</b>
	7-Nov-24	150.00	
<b>GRACENOTES LLC</b>			<b>\$ 220.50</b>
	21-Nov-24	220.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GRACIA, JOSE ANGEL</b>			<b>\$ 659.74</b>
	21-Nov-24	659.74	
<b>GRANADO, KRISTINA M</b>			<b>\$ 175.74</b>
	7-Nov-24	83.35	
	26-Nov-24	92.39	
<b>GRAND FUND INC</b>			<b>\$ 17,245.95</b>
	21-Nov-24	17,245.95	
<b>GRANICK SPORT, INC.</b>			<b>\$ 1,380.00</b>
	7-Nov-24	1,380.00	
<b>GRAY, MELANIE</b>			<b>\$ 283.07</b>
	14-Nov-24	182.44	
	26-Nov-24	100.63	
<b>GRAY, NATALIE</b>			<b>\$ 50.59</b>
	21-Nov-24	50.59	
<b>GREENE, LYNDA L.</b>			<b>\$ 1,180.00</b>
	7-Nov-24	700.00	
	26-Nov-24	480.00	
<b>GREENWICH, INC.</b>			<b>\$ 57,321.68</b>
	7-Nov-24	7,178.97	
	14-Nov-24	14,980.83	
	21-Nov-24	35,161.88	
<b>GREENWOOD PUBLISHING GROUP LLC</b>			<b>\$ 1,841.92</b>
	7-Nov-24	1,465.94	
	14-Nov-24	155.21	
	21-Nov-24	220.77	
<b>GREGORY PACKAGING INC</b>			<b>\$ 72,420.48</b>
	7-Nov-24	39,498.62	
	14-Nov-24	32,921.86	
<b>GREY FOREST UTILITIES</b>			<b>\$ 38,479.28</b>
	21-Nov-24	38,479.28	
<b>GRIGGS, STACEY M.</b>			<b>\$ 535.06</b>
	7-Nov-24	51.12	
	14-Nov-24	483.94	
<b>GRIGGS, TRAVIS</b>			<b>\$ 600.00</b>
	21-Nov-24	600.00	
<b>GROS, GAYE M.</b>			<b>\$ 10,337.00</b>
	7-Nov-24	2,558.00	
	14-Nov-24	4,237.00	
	21-Nov-24	3,542.00	
<b>GRUBER, MAHA S.</b>			<b>\$ 191.75</b>
	14-Nov-24	191.75	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 8,224.77</b>
	14-Nov-24	7,725.20	
	21-Nov-24	499.57	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 500.80</b>
	7-Nov-24	500.80	
<b>GUARDIOLA, OLIVIA ESPERANZA</b>			<b>\$ 362.00</b>
	21-Nov-24	362.00	
<b>GUERRA, MARIA</b>			<b>\$ 33.63</b>
	14-Nov-24	33.63	
<b>GUEVARA, ANABELLE</b>			<b>\$ 3.62</b>
	26-Nov-24	3.62	
<b>GUITAR CENTER INC</b>			<b>\$ 46,270.21</b>
	7-Nov-24	3,727.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	14-Nov-24	6,895.32	
	21-Nov-24	35,647.89	
<b>GURWITZ, EMILY</b>			<b>\$ 960.00</b>
	14-Nov-24	360.00	
	21-Nov-24	600.00	
<b>GUTIERREZ, RAQUEL</b>			<b>\$ 73.91</b>
	21-Nov-24	73.91	
<b>GUTIERREZ, SERINA</b>			<b>\$ 39.53</b>
	7-Nov-24	39.53	
<b>GUZMAN, LISA</b>			<b>\$ 211.51</b>
	21-Nov-24	211.51	
<b>H E B LP</b>			<b>\$ 84,396.57</b>
	7-Nov-24	23,595.98	
	14-Nov-24	23,168.14	
	21-Nov-24	26,760.11	
	26-Nov-24	10,872.34	
<b>HABY, TERESA, K.</b>			<b>\$ 74.39</b>
	26-Nov-24	74.39	
<b>HAGERTY, FAYE</b>			<b>\$ 850.00</b>
	14-Nov-24	850.00	
<b>HAJOCA CORPORATION</b>			<b>\$ 57,066.18</b>
	7-Nov-24	30,787.07	
	14-Nov-24	18,785.37	
	21-Nov-24	3,562.48	
	26-Nov-24	3,931.26	
<b>HAL LEONARD CORPORATION</b>			<b>\$ 42.74</b>
	21-Nov-24	42.74	
<b>HALLE, RICHARD</b>			<b>\$ 257.80</b>
	7-Nov-24	227.80	
	14-Nov-24	30.00	
<b>HALO BALL LLC</b>			<b>\$ 1,630.00</b>
	7-Nov-24	1,630.00	
<b>HAND2MIND, INC</b>			<b>\$ 72,518.15</b>
	7-Nov-24	70,263.13	
	14-Nov-24	1,147.17	
	21-Nov-24	1,107.85	
<b>HAQMAL, WAHIDULLAH</b>			<b>\$ 347.49</b>
	7-Nov-24	347.49	
<b>HARGROVE, STEPHANIE</b>			<b>\$ 344.66</b>
	7-Nov-24	185.33	
	26-Nov-24	159.33	
<b>HARIKRUPA LODGING LLC</b>			<b>\$ 1,451.88</b>
	21-Nov-24	1,451.88	
<b>HARMEL, BLADE JOINER</b>			<b>\$ 327.26</b>
	21-Nov-24	327.26	
<b>HARMON, ELIZABETH A.</b>			<b>\$ 35.51</b>
	7-Nov-24	35.51	
<b>HARRIS, CAROL A</b>			<b>\$ 211.65</b>
	7-Nov-24	211.65	
<b>HARRIS, SCOTT KELLAM</b>			<b>\$ 380.00</b>
	14-Nov-24	380.00	
<b>HARSH, SUSANNA</b>			<b>\$ 56.55</b>
	7-Nov-24	31.02	
	26-Nov-24	25.53	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HARTMANN, CASSONDRA LEA</b>			<b>\$ 492.03</b>
	7-Nov-24	328.86	
	21-Nov-24	64.01	
	26-Nov-24	99.16	
<b>HAUSMAN VAM ENTERPRISES, LLC.</b>			<b>\$ 3,071.89</b>
	7-Nov-24	251.70	
	14-Nov-24	288.56	
	21-Nov-24	2,531.63	
<b>HAYES, AMY ELIZABETH</b>			<b>\$ 154.30</b>
	21-Nov-24	154.30	
<b>HAY'S HOSPITALITY LP</b>			<b>\$ 354.16</b>
	21-Nov-24	354.16	
<b>HBTX ASSOCIATES LLC</b>			<b>\$ 397.04</b>
	21-Nov-24	397.04	
<b>HCD AUSTIN CORPORATION</b>			<b>\$ 3,145.00</b>
	21-Nov-24	3,145.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>			<b>\$ 21,775.69</b>
	7-Nov-24	10,096.22	
	14-Nov-24	5,843.54	
	21-Nov-24	1,341.66	
	26-Nov-24	4,494.27	
<b>HEALTH OCCUPATION STUDENTS OF AMERICA</b>			<b>\$ 1,240.00</b>
	21-Nov-24	90.00	
	26-Nov-24	1,150.00	
<b>HEARD, ADRIANA</b>			<b>\$ 319.24</b>
	7-Nov-24	29.88	
	14-Nov-24	289.36	
<b>HEARST NEWSPAPERS LLC</b>			<b>\$ 2,292.36</b>
	7-Nov-24	408.80	
	14-Nov-24	207.48	
	26-Nov-24	1,676.08	
<b>HEART OF TEXAS BISCUITS</b>			<b>\$ 5,831.00</b>
	7-Nov-24	5,831.00	
<b>HEAT TRANSFER SOLUTIONS INC</b>			<b>\$ 28,950.68</b>
	7-Nov-24	2,170.02	
	14-Nov-24	16,250.04	
	21-Nov-24	10,530.62	
<b>HECHLER, JOSEPH MICHAEL</b>			<b>\$ 22.04</b>
	26-Nov-24	22.04	
<b>HECKMAN, SARA</b>			<b>\$ 1,351.08</b>
	14-Nov-24	1,351.08	
<b>HEEP, VANESSA RAE</b>			<b>\$ 119.53</b>
	21-Nov-24	119.53	
<b>HEGWER, RAYMOND</b>			<b>\$ 2,123.98</b>
	14-Nov-24	455.00	
	21-Nov-24	1,668.98	
<b>HEIM, TRINA</b>			<b>\$ 234.84</b>
	21-Nov-24	234.84	
<b>HEINTZ, JUSTINA J.</b>			<b>\$ 106.33</b>
	14-Nov-24	106.33	
<b>HELLAS CONSTRUCTION, INC.</b>			<b>\$ 10,833.90</b>
	14-Nov-24	10,833.90	
<b>HERITAGE LANDSCAPE SUPPLY GROUP INC</b>			<b>\$ 88.11</b>
	7-Nov-24	88.11	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HERNANDEZ, APRIL</b>			<b>\$ 70.02</b>
	14-Nov-24	70.02	
<b>HERNANDEZ, MARIA C.</b>			<b>\$ 85.96</b>
	7-Nov-24	56.48	
	21-Nov-24	29.48	
<b>HERNANDEZ, MEGAN</b>			<b>\$ 298.35</b>
	7-Nov-24	171.92	
	26-Nov-24	126.43	
<b>HERNANDEZ, MELISSA ANN</b>			<b>\$ 271.34</b>
	14-Nov-24	48.51	
	21-Nov-24	222.83	
<b>HERNANDEZ, MYONG SUN</b>			<b>\$ 3,017.50</b>
	7-Nov-24	2,223.00	
	14-Nov-24	794.50	
<b>HERRERA, CAROLINE</b>			<b>\$ 68.88</b>
	26-Nov-24	68.88	
<b>HERRERA, CRISTINA</b>			<b>\$ 241.47</b>
	7-Nov-24	173.20	
	26-Nov-24	68.27	
<b>HERRERA, MICHELLE</b>			<b>\$ 104.58</b>
	14-Nov-24	104.58	
<b>HESELBEIN TIRE SOUTHWEST</b>			<b>\$ 8,422.66</b>
	7-Nov-24	7,103.62	
	14-Nov-24	600.00	
	21-Nov-24	719.04	
<b>HEXCO, INC - ACADEMIC</b>			<b>\$ 77.55</b>
	21-Nov-24	77.55	
<b>HIGH SCHOOL MUSIC SERVICE, INC</b>			<b>\$ 12,997.27</b>
	7-Nov-24	3,511.90	
	14-Nov-24	2,943.35	
	21-Nov-24	6,542.02	
<b>HIGHT, COURTNEY SHAE</b>			<b>\$ 134.80</b>
	14-Nov-24	134.80	
<b>HILL COUNTRY KARATE INC</b>			<b>\$ 890.91</b>
	21-Nov-24	890.91	
<b>HILL, CHERYL</b>			<b>\$ 162.00</b>
	7-Nov-24	162.00	
<b>HILL, MARK W</b>			<b>\$ 1,535.00</b>
	21-Nov-24	1,535.00	
<b>HILL, MARY WANETTA</b>			<b>\$ 300.00</b>
	21-Nov-24	300.00	
<b>HILLJE MUSIC CENTERS, LLC</b>			<b>\$ 9,713.78</b>
	7-Nov-24	4,641.72	
	14-Nov-24	2,280.00	
	21-Nov-24	2,792.06	
<b>HILLTOP HOLDINGS INC</b>			<b>\$ 28,245.00</b>
	26-Nov-24	28,245.00	
<b>HILLYARD INC</b>			<b>\$ 62,559.48</b>
	7-Nov-24	4,706.40	
	14-Nov-24	14,846.40	
	21-Nov-24	43,006.68	
<b>HINOJOSA, JOSE HOMERO</b>			<b>\$ 160.00</b>
	21-Nov-24	160.00	
<b>HINZE, LETRICIA G</b>			<b>\$ 2,500.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HITCHMAN, KATHERINE	7-Nov-24	2,500.00	<u>\$ 73.50</u>
HOAGLIN, REBECCA	14-Nov-24	73.50	<u>\$ 123.08</u>
HOBBY LOBBY STORES INC	14-Nov-24	123.08	<u>\$ 6,180.86</u>
	7-Nov-24	845.54	
	14-Nov-24	2,026.81	
	21-Nov-24	2,318.05	
	26-Nov-24	990.46	
HOBDY, STACY			<u>\$ 423.98</u>
	14-Nov-24	423.98	
HOLLON+CANNON GROUP, LLC			<u>\$ 133,734.30</u>
	7-Nov-24	34,876.80	
	14-Nov-24	1,350.00	
	21-Nov-24	68,785.00	
	26-Nov-24	28,722.50	
HOLMES, LISA			<u>\$ 128.24</u>
	21-Nov-24	128.24	
HOLT TRUCK CENTERS OF TEXAS LLC			<u>\$ 34,070.56</u>
	14-Nov-24	8,232.52	
	21-Nov-24	25,838.04	
HOREJSI, FRANK			<u>\$ 2,275.00</u>
	7-Nov-24	700.00	
	21-Nov-24	1,575.00	
HOTEL RESORT PROPERTIES, LLLP			<u>\$ 941.28</u>
	7-Nov-24	941.28	
HOUGHTON, MICHAEL			<u>\$ 30.00</u>
	21-Nov-24	30.00	
HOUSTON LIVESTOCK SHOW AND RODEO, INC.			<u>\$ 7,288.00</u>
	18-Nov-24	7,288.00	
HOWARD INDUSTRIES INC			<u>\$ 1,176.00</u>
	7-Nov-24	304.00	
	14-Nov-24	420.00	
	21-Nov-24	452.00	
HQ AAFES			<u>\$ 1,704.83</u>
	14-Nov-24	83.38	
	21-Nov-24	1,621.45	
HUCKABEE AND ASSOCIATES, INC.			<u>\$ 87,414.76</u>
	26-Nov-24	87,414.76	
HUDON, JENNA BROOKE			<u>\$ 264.31</u>
	7-Nov-24	168.64	
	21-Nov-24	95.67	
HUDSON, CAROL			<u>\$ 407.16</u>
	7-Nov-24	236.98	
	26-Nov-24	170.18	
HUERTA, LAURA			<u>\$ 76.72</u>
	7-Nov-24	76.72	
HUGH E BERGER MEMORIAL WEST TEXAS HIGH SCHOOL			<u>\$ 250.00</u>
	14-Nov-24	250.00	
HUMANA INSURANCE COMPANY			<u>\$ 382,817.15</u>
	29-Nov-24	382,817.15	
HUNT, DAVID SCOTT			<u>\$ 390.00</u>
	7-Nov-24	266.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HUNTER, LEAH MARIE	14-Nov-24	123.50	<u>\$ 139.49</u>
HUNTINGTON, LAURA SHAE	21-Nov-24	139.49	<u>\$ 171.57</u>
HUTCHINSON, ERIC T	7-Nov-24	77.75	
	14-Nov-24	93.82	<u>\$ 300.00</u>
	7-Nov-24	50.00	
	14-Nov-24	75.00	
	21-Nov-24	125.00	
	26-Nov-24	50.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			<u>\$ 7,231.93</u>
	14-Nov-24	518.65	
	26-Nov-24	6,713.28	
ICARUS SIGN & GRAPHIC CO, INC			<u>\$ 3,320.00</u>
	7-Nov-24	1,720.00	
	21-Nov-24	1,600.00	
ICOOK INC			<u>\$ 831.60</u>
	21-Nov-24	831.60	
IDENTISYS INC			<u>\$ 7,634.00</u>
	7-Nov-24	5,273.00	
	14-Nov-24	441.00	
	21-Nov-24	1,320.00	
	26-Nov-24	600.00	
IGKNIGHT PRINTING & DESIGN			<u>\$ 9,336.50</u>
	7-Nov-24	1,292.50	
	14-Nov-24	5,834.00	
	21-Nov-24	2,210.00	
IKI INC			<u>\$ 48.30</u>
	21-Nov-24	48.30	
IMAGESTUFF.COM, INC			<u>\$ 608.29</u>
	7-Nov-24	195.50	
	21-Nov-24	412.79	
IMAGINATIVE LEARNING GROUP, LLC.			<u>\$ 6,546.75</u>
	21-Nov-24	6,546.75	
IMAGINE LEARNING LLC			<u>\$ 444,185.00</u>
	21-Nov-24	444,185.00	
IMEG CONSULTANTS CORP			<u>\$ 685.00</u>
	21-Nov-24	685.00	
IMPERIAL BAG & PAPER CO LLC			<u>\$ 91,193.31</u>
	7-Nov-24	4,473.60	
	14-Nov-24	17,516.64	
	21-Nov-24	69,203.07	
IMPERIAL BUS COMPANY, INC.			<u>\$ 2,785.00</u>
	7-Nov-24	2,785.00	
INCSUB, LLC.			<u>\$ 5,000.00</u>
	14-Nov-24	5,000.00	
INDECO SALES INC			<u>\$ 3,594.00</u>
	21-Nov-24	3,594.00	
INFOBASE HOLDINGS INC			<u>\$ 5,180.70</u>
	7-Nov-24	5,180.70	
INK & WINDMILLS LLC			<u>\$ 350.00</u>
	21-Nov-24	350.00	
INSIGHT PUBLIC SECTOR, INC.			<u>\$ 6,159.84</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	21-Nov-24	6,159.84	\$ <u>591.73</u>
	7-Nov-24	356.78	
INSTRUCTURE INC	21-Nov-24	234.95	\$ <u>4,000.00</u>
	14-Nov-24	4,000.00	
INTECH SOUTHWEST SERVICES, LLC.	14-Nov-24	4,000.00	\$ <u>251,906.50</u>
	7-Nov-24	68,991.50	
	14-Nov-24	60,372.00	
	21-Nov-24	106,079.00	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	26-Nov-24	16,464.00	\$ <u>6,078.16</u>
	21-Nov-24	896.95	
	26-Nov-24	5,181.21	
	7-Nov-24	545.00	
INTERNATIONAL MARINE FISH OF MIAMI INC	14-Nov-24	536.00	\$ <u>1,247.00</u>
	21-Nov-24	166.00	
	7-Nov-24	400.00	
INTERNET KEEP SAFE COALITION	21-Nov-24	910.00	\$ <u>1,710.00</u>
	26-Nov-24	400.00	
	7-Nov-24	400.00	
	21-Nov-24	910.00	
INTERSTATE BRANDING LLC	14-Nov-24	1,200.00	\$ <u>1,200.00</u>
	26-Nov-24	4,438.68	
INTRADO LIFE & SAFETY INC	26-Nov-24	4,438.68	\$ <u>4,438.68</u>
	21-Nov-24	316.28	
IRON MOUNTAIN INC	21-Nov-24	316.28	\$ <u>316.28</u>
IRVING INDEPENDENT SCHOOL DISTRICT	7-Nov-24	210.00	\$ <u>210.00</u>
IT1 SOURCE LLC	21-Nov-24	324.00	\$ <u>324.00</u>
ITHAKA HARBORS, INC.	21-Nov-24	324.00	\$ <u>1,560.00</u>
IT'S GREEK TO ME, INC.	21-Nov-24	1,560.00	\$ <u>2,551.35</u>
IXL LEARNING, INC.	21-Nov-24	2,551.35	\$ <u>11,139.00</u>
	7-Nov-24	9,445.00	
	14-Nov-24	99.00	
	21-Nov-24	1,595.00	
J R INC	7-Nov-24	114.69	\$ <u>79,668.19</u>
	14-Nov-24	70,087.19	
	21-Nov-24	9,466.31	
J TAYLOR EDUCATION	21-Nov-24	1,570.00	\$ <u>1,570.00</u>
J. W. PEPPER & SON, INC.	21-Nov-24	1,570.00	\$ <u>11,831.60</u>
	7-Nov-24	4,526.06	
	14-Nov-24	2,149.16	
	21-Nov-24	5,039.38	
	26-Nov-24	117.00	
JACKSON, ADAM	21-Nov-24	1,050.00	\$ <u>1,050.00</u>
JACKSON, ANNETTE	21-Nov-24	1,050.00	\$ <u>208.51</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	7-Nov-24	116.92	
	26-Nov-24	91.59	
<b>JACKSON, RONALD</b>			<b>\$ 325.00</b>
	21-Nov-24	325.00	
<b>JACQUEZ, YOLANDA</b>			<b>\$ 94.67</b>
	21-Nov-24	94.67	
<b>JAKLICH, AUBREY</b>			<b>\$ 1,080.00</b>
	7-Nov-24	540.00	
	14-Nov-24	540.00	
<b>JAMES, KRISTINA</b>			<b>\$ 99.83</b>
	7-Nov-24	99.83	
<b>JANSKY, ROBIN</b>			<b>\$ 424.00</b>
	14-Nov-24	424.00	
<b>JARAMILLO, SARAH LINDSEY</b>			<b>\$ 156.45</b>
	7-Nov-24	156.45	
<b>JCD GOLF LLC</b>			<b>\$ 91.87</b>
	21-Nov-24	91.87	
<b>JD PALATINE LLC</b>			<b>\$ 5,590.20</b>
	21-Nov-24	5,590.20	
<b>JDSA 1, LTD</b>			<b>\$ 19,514.37</b>
	7-Nov-24	3,799.50	
	14-Nov-24	5,913.74	
	21-Nov-24	9,801.13	
<b>JELLISON, INC.</b>			<b>\$ 9,352.50</b>
	21-Nov-24	9,352.50	
<b>JEMA, INC.</b>			<b>\$ 750.00</b>
	7-Nov-24	311.00	
	14-Nov-24	163.00	
	21-Nov-24	276.00	
<b>JENSEN, KATHERINE WALSH</b>			<b>\$ 108.47</b>
	7-Nov-24	108.47	
<b>JERRALDS, GREGORY THOMAS</b>			<b>\$ 5,134.00</b>
	14-Nov-24	3,192.00	
	21-Nov-24	1,942.00	
<b>JET SUBS LLC</b>			<b>\$ 478.17</b>
	21-Nov-24	478.17	
<b>JEWELL, JULIE M</b>			<b>\$ 145.32</b>
	14-Nov-24	145.32	
<b>JH CHICKEN INC</b>			<b>\$ 1,846.28</b>
	21-Nov-24	1,846.28	
<b>JIMENEZ, MARVIN ANTHONY</b>			<b>\$ 51.79</b>
	7-Nov-24	51.79	
<b>JIMENEZ, PATRICIA U</b>			<b>\$ 200.46</b>
	21-Nov-24	200.46	
<b>JLA COMMUNICATIONS LLC</b>			<b>\$ 44,835.67</b>
	7-Nov-24	13,134.23	
	14-Nov-24	21,380.24	
	21-Nov-24	10,321.20	
<b>JMA SALES INC</b>			<b>\$ 3,250.00</b>
	7-Nov-24	3,250.00	
<b>JOERIS GENERAL CONTRACTORS LLC</b>			<b>\$ 5,597,692.16</b>
	14-Nov-24	2,109,165.38	
	21-Nov-24	3,488,526.78	
<b>JOHNSON CONTROLS INC</b>			<b>\$ 9,357.37</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JOHNSON SUPPLY & EQUIP CORP	21-Nov-24	9,357.37	<u>\$ 27,503.95</u>
	7-Nov-24	16,601.35	
	21-Nov-24	10,902.60	
JOHNSON, JENNIFER			<u>\$ 129.44</u>
	21-Nov-24	129.44	
JOHNSON, JORDYN KAIGH			<u>\$ 297.08</u>
	7-Nov-24	123.28	
	26-Nov-24	173.80	
JOHNSON, SHIRHONDA			<u>\$ 96.41</u>
	21-Nov-24	96.41	
JOHNSTON, DIANA			<u>\$ 540.00</u>
	14-Nov-24	540.00	
JONES, MARGARET			<u>\$ 311.55</u>
	7-Nov-24	311.55	
JONES, MEREDITH			<u>\$ 105.60</u>
	21-Nov-24	105.60	
JORDAN, JANIS			<u>\$ 692.53</u>
	21-Nov-24	692.53	
JORDAN, TRACY J.			<u>\$ 85.00</u>
	21-Nov-24	85.00	
JROTC DOG TAGS, INC.			<u>\$ 251.00</u>
	21-Nov-24	251.00	
JTM PROVISIONS COMPANY INC			<u>\$ 112,280.10</u>
	7-Nov-24	59,052.00	
	21-Nov-24	53,228.10	
JUARBE PAGAN, CLAUDIA			<u>\$ 73.43</u>
	26-Nov-24	73.43	
JUAREZ, ROLANDO			<u>\$ 541.13</u>
	7-Nov-24	541.13	
JUPE MILLS OF SAN ANTONIO, LTD.			<u>\$ 814.70</u>
	7-Nov-24	46.50	
	21-Nov-24	768.20	
JURDY, ZEINA C			<u>\$ 544.41</u>
	7-Nov-24	391.31	
	21-Nov-24	153.10	
JUST DESSERTS LLC			<u>\$ 249.86</u>
	21-Nov-24	249.86	
K2SHARE LLC			<u>\$ 19,392.00</u>
	7-Nov-24	9,024.00	
	14-Nov-24	2,336.00	
	21-Nov-24	8,032.00	
KAGAN PUBLISHING			<u>\$ 151.00</u>
	21-Nov-24	151.00	
KAMICO INSTRUCTIONAL MEDIA, INC.			<u>\$ 2,339.10</u>
	14-Nov-24	2,339.10	
KAP7 INTERNATIONAL INC			<u>\$ 469.25</u>
	21-Nov-24	469.25	
KAPLAN SCHOOL SUPPLY CORP			<u>\$ 285.56</u>
	14-Nov-24	285.56	
KARST, JEAN M			<u>\$ 30.00</u>
	21-Nov-24	30.00	
KCA ENGINEERS, INC			<u>\$ 22,028.77</u>
	14-Nov-24	19,008.05	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
K-D BIRD VENTURE INC	26-Nov-24	3,020.72	<u>\$ 100.00</u>
KEL-LAC UNIFORMS INC	14-Nov-24	100.00	<u>\$ 374.00</u>
KELLEY, MISTI M	14-Nov-24	374.00	<u>\$ 21.84</u>
KELLOGG SALES COMPANY	7-Nov-24	21.84	<u>\$ 3,177.60</u>
KERRVILLE INDEPENDENT SCHOOL DISTRICT	14-Nov-24	3,177.60	<u>\$ 350.00</u>
KERSTEN, JALIAH	21-Nov-24	350.00	<u>\$ 3,132.96</u>
KEVRESIAN, MELISSA	14-Nov-24	3,132.96	<u>\$ 18.96</u>
KIKKOMAN SALES USA INC	21-Nov-24	18.96	<u>\$ 24,807.48</u>
KIMCO EDUCATIONAL PRODUCTS, INC.	7-Nov-24	24,807.48	<u>\$ 5,959.37</u>
	7-Nov-24	269.00	
	14-Nov-24	99.39	
KING, STACY	21-Nov-24	5,590.98	<u>\$ 422.70</u>
KING-NELSON SIGNS, INC.	7-Nov-24	422.70	<u>\$ 5,362.00</u>
	7-Nov-24	855.00	
KLAR, ROBYN K.	21-Nov-24	4,507.00	<u>\$ 2,367.00</u>
	7-Nov-24	183.00	
KLIEWER, JOHN	21-Nov-24	2,184.00	<u>\$ 241.33</u>
KNAPPMAN, JAMES	21-Nov-24	241.33	<u>\$ 420.00</u>
KORNEY BOARD AIDS, INC	21-Nov-24	420.00	<u>\$ 51.95</u>
KR ACQUISITIONS LLC	14-Nov-24	51.95	<u>\$ 7,319.99</u>
	7-Nov-24	1,362.44	
KRKRN 2 LLC	14-Nov-24	5,957.55	<u>\$ 6,643.50</u>
KRUEGER, ADELE	21-Nov-24	6,643.50	<u>\$ 119.60</u>
	7-Nov-24	68.01	
KUNTSCHER, GINA	21-Nov-24	51.59	<u>\$ 104.86</u>
KURFEHS, CHRISTINE	14-Nov-24	104.86	<u>\$ 149.21</u>
	14-Nov-24	29.21	
L C MOSEL CO	21-Nov-24	120.00	<u>\$ 102,419.13</u>
	7-Nov-24	43,992.25	
LA VERNIA I S D	14-Nov-24	58,426.88	<u>\$ 200.00</u>
LAB RESOURCES, INC.	7-Nov-24	200.00	<u>\$ 46,050.00</u>



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LABATT INSTITUTIONAL SUPPLY CO	7-Nov-24	46,050.00	<u>\$ 27,896.55</u>
	7-Nov-24	12,343.50	
	14-Nov-24	12,879.60	
	21-Nov-24	2,673.45	
LABELLA, ALICIA W			<u>\$ 33.37</u>
	14-Nov-24	33.37	
LAFRANCA-PETERSON, JESSICA			<u>\$ 71.89</u>
	7-Nov-24	71.89	
LAKESHORE LEARNING MATERIALS LLC			<u>\$ 28,208.47</u>
	7-Nov-24	4,859.40	
	14-Nov-24	15,808.97	
	21-Nov-24	6,282.89	
	26-Nov-24	1,257.21	
LANE, RUSSELL			<u>\$ 1,744.92</u>
	7-Nov-24	1,744.92	
LANGE, JENNIFER			<u>\$ 50.00</u>
	7-Nov-24	50.00	
LARRY WUNSCH & ASSOCIATES INC.			<u>\$ 3,323.16</u>
	14-Nov-24	3,323.16	
LAS PALAPAS ALAMO RANCH LTD			<u>\$ 1,252.43</u>
	14-Nov-24	472.43	
	21-Nov-24	780.00	
LAS PALAPAS AT TEZEL			<u>\$ 271.25</u>
	21-Nov-24	271.25	
LAUREL, GILDA A			<u>\$ 102.24</u>
	21-Nov-24	102.24	
LAURIN, DONNA L			<u>\$ 222.70</u>
	7-Nov-24	222.70	
LAVASECO UNIVERSAL LLC			<u>\$ 2,122.00</u>
	7-Nov-24	205.00	
	21-Nov-24	1,917.00	
LAVELLE, KARI A			<u>\$ 1,419.64</u>
	7-Nov-24	1,419.64	
LAWSON PRODUCTS, INC			<u>\$ 673.74</u>
	7-Nov-24	658.93	
	14-Nov-24	14.81	
LAWTON COMMERCIAL SERVICES			<u>\$ 31,388.57</u>
	7-Nov-24	6,494.00	
	14-Nov-24	13,520.76	
	21-Nov-24	11,373.81	
LEAL, SOFIA			<u>\$ 550.00</u>
	14-Nov-24	550.00	
LEARN-ED LLC			<u>\$ 5,812.22</u>
	21-Nov-24	5,812.22	
LEARNING A-Z, LLC			<u>\$ 28,203.00</u>
	7-Nov-24	16,211.00	
	14-Nov-24	992.00	
	21-Nov-24	11,000.00	
LEE, JOY			<u>\$ 635.40</u>
	21-Nov-24	635.40	
LEGAL ACCESS SERVICES GROUP LLC			<u>\$ 17,285.62</u>
	29-Nov-24	17,285.62	
LEGO BRAND RETAIL, INC.			<u>\$ 19,843.35</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	7-Nov-24	159.95	
	21-Nov-24	19,683.40	
<b>LEON SPRINGS GAS CO</b>			<b>\$ 135.00</b>
	14-Nov-24	135.00	
<b>LEON, DANIELLE ALICIA</b>			<b>\$ 118.93</b>
	7-Nov-24	118.93	
<b>LETS DO LUNCH, INC</b>			<b>\$ 125,820.00</b>
	7-Nov-24	33,552.00	
	14-Nov-24	92,268.00	
<b>LEXIA LEARNING SYSTEMS LLC</b>			<b>\$ 102,447.50</b>
	14-Nov-24	98,600.00	
	26-Nov-24	3,847.50	
<b>LEXIA VOYAGER SOPRIS INC</b>			<b>\$ 11,815.10</b>
	7-Nov-24	3,234.00	
	14-Nov-24	3,514.50	
	21-Nov-24	5,066.60	
<b>LIBERTO CASH &amp; CARRY</b>			<b>\$ 11,121.00</b>
	7-Nov-24	2,477.55	
	14-Nov-24	1,015.65	
	21-Nov-24	7,627.80	
<b>LIBRARY SALES INC</b>			<b>\$ 4,721.74</b>
	21-Nov-24	4,721.74	
<b>LIECK, DARRELL</b>			<b>\$ 223.11</b>
	7-Nov-24	74.37	
	14-Nov-24	148.74	
<b>LIENDO, SYLVIA R</b>			<b>\$ 44.35</b>
	7-Nov-24	44.35	
<b>LIFE COMPRESSIONS LLC</b>			<b>\$ 125.00</b>
	21-Nov-24	125.00	
<b>LIGHTBOX LEARNING INC</b>			<b>\$ 1,599.00</b>
	21-Nov-24	399.00	
	26-Nov-24	1,200.00	
<b>LINARES, DAVID JOHN</b>			<b>\$ 600.00</b>
	21-Nov-24	600.00	
<b>LINARES, SHIRLEY D.</b>			<b>\$ 2,428.75</b>
	14-Nov-24	1,828.75	
	21-Nov-24	600.00	
<b>LINDE GAS &amp; EQUIPMENT INC</b>			<b>\$ 429.42</b>
	14-Nov-24	161.75	
	26-Nov-24	267.67	
<b>LION &amp; LILY LLC</b>			<b>\$ 105.00</b>
	21-Nov-24	105.00	
<b>LITERACY RESOURCES LLC</b>			<b>\$ 1,922.40</b>
	14-Nov-24	1,345.68	
	21-Nov-24	576.72	
<b>LITTLE CAESARS PIZZA OF SAN ANTONIO INC</b>			<b>\$ 2,262.42</b>
	7-Nov-24	293.58	
	14-Nov-24	952.86	
	21-Nov-24	906.11	
	26-Nov-24	109.87	
<b>LLAMAS, MARGARITA ELIZABETH</b>			<b>\$ 115.49</b>
	21-Nov-24	115.49	
<b>LOAIZA, DOLLY</b>			<b>\$ 375.00</b>
	7-Nov-24	250.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>LONE STAR LEARNING SALES &amp; MARKETING, INC.</b>	21-Nov-24	125.00	<b>\$ 5,750.00</b>
	7-Nov-24	5,250.00	
<b>LONE STAR RADIATOR CO, INC.</b>	21-Nov-24	500.00	<b>\$ 1,380.26</b>
	14-Nov-24	1,380.26	
<b>LONGHORN INCORPORATED</b>	7-Nov-24	2,669.85	<b>\$ 2,669.85</b>
<b>LOPEZ ELECTRIC MOTOR WORKS</b>	7-Nov-24	29,338.38	<b>\$ 73,939.12</b>
	14-Nov-24	8,539.50	
	21-Nov-24	36,061.24	
<b>LOPEZ, ESTHER, R.</b>	14-Nov-24	142.91	<b>\$ 142.91</b>
<b>LOPEZ, GAVINO</b>	21-Nov-24	7,800.00	<b>\$ 7,800.00</b>
<b>LOPEZ, JASON CHARLES</b>	14-Nov-24	46.20	<b>\$ 46.20</b>
<b>LOPEZ, RICHARD</b>	21-Nov-24	4,020.00	<b>\$ 5,857.55</b>
	26-Nov-24	1,837.55	
<b>LORENZO SOTO, ANNA JEANNETTE</b>	21-Nov-24	144.79	<b>\$ 144.79</b>
<b>LOUTSCH, SCOTT</b>	21-Nov-24	540.00	<b>\$ 540.00</b>
<b>LOWE'S HOME CENTERS INC</b>	7-Nov-24	17,745.83	<b>\$ 36,626.19</b>
	14-Nov-24	12,091.92	
	21-Nov-24	6,423.97	
	26-Nov-24	364.47	
<b>LOWMAN EDUCATION LLC</b>	14-Nov-24	150.00	<b>\$ 150.00</b>
<b>LOYD, CHARLA</b>	7-Nov-24	25.87	<b>\$ 25.87</b>
<b>LOZANO JR., MANUEL</b>	21-Nov-24	50.00	<b>\$ 50.00</b>
<b>LP BANDERA, LTD</b>	7-Nov-24	409.51	<b>\$ 6,161.48</b>
	14-Nov-24	3,521.85	
	21-Nov-24	2,230.12	
<b>LPA, INC.</b>	26-Nov-24	42,096.13	<b>\$ 42,096.13</b>
<b>LUEBANO, RICHARD MARCELINO</b>	26-Nov-24	68.98	<b>\$ 68.98</b>
<b>LUNA, VALERIE, N.</b>	7-Nov-24	257.28	<b>\$ 257.28</b>
<b>MABRY, DR GARY L.</b>	21-Nov-24	300.00	<b>\$ 300.00</b>
<b>MACIAS JR, JOSE RICARDO</b>	14-Nov-24	90.26	<b>\$ 182.57</b>
	21-Nov-24	92.31	
<b>MACKALL, CODY ALLEN</b>	7-Nov-24	50.00	<b>\$ 100.00</b>
	26-Nov-24	50.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MACKIN EDUCATIONAL RESOURCES</b>			<b>\$ 17,591.37</b>
	7-Nov-24	4,019.58	
	14-Nov-24	4,574.94	
	21-Nov-24	8,230.79	
	26-Nov-24	766.06	
<b>MACLAREN, JOHN</b>			<b>\$ 25,094.48</b>
	14-Nov-24	10,616.76	
	21-Nov-24	14,477.72	
<b>MAGALLAN JR, ARMANDO</b>			<b>\$ 1,657.00</b>
	21-Nov-24	1,484.00	
	26-Nov-24	173.00	
<b>MAGIK THEATRE</b>			<b>\$ 846.00</b>
	7-Nov-24	196.00	
	26-Nov-24	650.00	
<b>MAGNATAG INC</b>			<b>\$ 1,415.99</b>
	21-Nov-24	1,415.99	
<b>MAIN EVENT ENTERTAINMENT, LP</b>			<b>\$ 1,257.00</b>
	21-Nov-24	1,257.00	
<b>MAJORS, MATTHEW DAVID</b>			<b>\$ 432.00</b>
	14-Nov-24	432.00	
<b>MAKE MUSIC INC</b>			<b>\$ 747.39</b>
	14-Nov-24	747.39	
<b>MALDONADO NURSERY &amp; LANDSCAPING INC</b>			<b>\$ 159,244.09</b>
	14-Nov-24	142,167.17	
	21-Nov-24	17,076.92	
<b>MALIK, LAUREN</b>			<b>\$ 79.33</b>
	14-Nov-24	79.33	
<b>MAMA MARGIE'S</b>			<b>\$ 347.96</b>
	14-Nov-24	83.16	
	21-Nov-24	264.80	
<b>MANCINI, MARGUERITE</b>			<b>\$ 1,742.91</b>
	14-Nov-24	1,742.91	
<b>MANN, LISA</b>			<b>\$ 77.19</b>
	7-Nov-24	77.19	
<b>MANS DISTRIBUTORS, INC</b>			<b>\$ 104,191.87</b>
	7-Nov-24	39,728.80	
	14-Nov-24	61,932.99	
	21-Nov-24	2,530.08	
<b>MANSFIELD OIL COMPANY OF GAINESVILLE</b>			<b>\$ 249,944.04</b>
	7-Nov-24	98,386.09	
	21-Nov-24	151,557.95	
<b>MARBLE FALLS ISD</b>			<b>\$ 700.00</b>
	14-Nov-24	700.00	
<b>MARBLESOFT</b>			<b>\$ 77.66</b>
	21-Nov-24	77.66	
<b>MARCHING AUXILIARIES, INC.</b>			<b>\$ 4,936.50</b>
	14-Nov-24	877.50	
	26-Nov-24	4,059.00	
<b>MARES, JESSICA</b>			<b>\$ 28.34</b>
	14-Nov-24	28.34	
<b>MARIACHI CONNECTION INC</b>			<b>\$ 6,644.59</b>
	7-Nov-24	2,697.00	
	21-Nov-24	3,947.59	
<b>MARK'S PLUMBING PARTS</b>			<b>\$ 10,253.48</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	7-Nov-24	7,649.36	
	14-Nov-24	45.75	
	21-Nov-24	2,558.37	
<b>MARMOLEJO, CYNTHIA</b>			<b>\$ 69.35</b>
	21-Nov-24	69.35	
<b>MARRIOTT HOTEL SERVICES, INC</b>			<b>\$ 12,753.64</b>
	6-Nov-24	3,337.39	
	7-Nov-24	892.65	
	14-Nov-24	7,115.99	
	21-Nov-24	700.76	
	26-Nov-24	706.85	
<b>MARTINEZ, BIANCA P.</b>			<b>\$ 109.48</b>
	14-Nov-24	109.48	
<b>MARTINEZ, CHRISTINE</b>			<b>\$ 106.13</b>
	21-Nov-24	106.13	
<b>MARTINEZ, EDWARD</b>			<b>\$ 250.00</b>
	21-Nov-24	250.00	
<b>MARTINEZ, ERIKA DENISE</b>			<b>\$ 412.48</b>
	7-Nov-24	412.48	
<b>MARTINEZ, MICHELLE</b>			<b>\$ 136.48</b>
	14-Nov-24	136.48	
<b>MARTINEZ, OAKLEY ELEXIS</b>			<b>\$ 132.12</b>
	7-Nov-24	132.12	
<b>MARTINEZ, RICHARD</b>			<b>\$ 929.89</b>
	21-Nov-24	929.89	
<b>MARTINEZ, ROBERT</b>			<b>\$ 244.34</b>
	7-Nov-24	244.34	
<b>MARTINEZ, YVETTE</b>			<b>\$ 557.34</b>
	21-Nov-24	128.44	
	26-Nov-24	428.90	
<b>MARTINEZ-APOLINAR, ROSIO</b>			<b>\$ 264.51</b>
	21-Nov-24	264.51	
<b>MARUBENI AMERICAN CORPORATION</b>			<b>\$ 8,836.41</b>
	7-Nov-24	110.99	
	14-Nov-24	6,086.44	
	21-Nov-24	2,638.98	
<b>MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE</b>			<b>\$ 2,350.00</b>
	21-Nov-24	2,350.00	
<b>MASCOT JUNCTION</b>			<b>\$ 447.26</b>
	21-Nov-24	447.26	
<b>MASTERS DISTRIBUTION SYSTEMS COMPANY INC</b>			<b>\$ 25,700.11</b>
	7-Nov-24	13,903.50	
	21-Nov-24	11,796.61	
<b>MATA, ELSA ELENA</b>			<b>\$ 156.38</b>
	21-Nov-24	156.38	
<b>MATA-SONORA, ROSEMARY</b>			<b>\$ 436.51</b>
	14-Nov-24	436.51	
<b>MATH GPS, LLC</b>			<b>\$ 2,544.00</b>
	7-Nov-24	2,544.00	
<b>MATHCOUNTS FOUNDATION TEXAS OFFICE</b>			<b>\$ 560.00</b>
	21-Nov-24	560.00	
<b>MATHESON TRI-GAS, INC</b>			<b>\$ 835.20</b>
	21-Nov-24	835.20	
<b>MATUS, ALICIA D.</b>			<b>\$ 229.88</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MAX &amp; MAC, LLC</b>	7-Nov-24	229.88	<b>\$ 3,884.76</b>
<b>MAXI AIDS</b>	7-Nov-24	3,884.76	<b>\$ 68.33</b>
<b>MC BURGER LLC</b>	14-Nov-24	42.28	
	21-Nov-24	26.05	<b>\$ 303.85</b>
<b>MC CUTCHAN, ROBERT DAVID</b>	21-Nov-24	303.85	<b>\$ 1,410.00</b>
	21-Nov-24	960.00	
	26-Nov-24	450.00	<b>\$ 1,040.00</b>
<b>MC GOWAN, THOMAS L</b>	7-Nov-24	390.00	
	14-Nov-24	377.00	
	21-Nov-24	273.00	<b>\$ 299.12</b>
<b>MC LEAN, ARDEN</b>	7-Nov-24	88.78	
	21-Nov-24	210.34	<b>\$ 4,101.98</b>
<b>MCADAMS GROUP, LLC.</b>	14-Nov-24	3,174.03	
	21-Nov-24	927.95	<b>\$ 3,992.00</b>
<b>MCADAMS HOLDINGS LLC</b>	14-Nov-24	1,205.00	
	21-Nov-24	2,787.00	<b>\$ 1,491.12</b>
<b>MCALLEN INVESTORS LLC</b>	14-Nov-24	1,491.12	<b>\$ 82,397.99</b>
<b>MCCAIN FOODS USA INC</b>	14-Nov-24	82,397.99	<b>\$ 59.70</b>
<b>MCCARTY, LAURENNE NICOLE</b>	7-Nov-24	59.70	<b>\$ 170.38</b>
<b>MCCASKILL, CHRISTOPHER</b>	21-Nov-24	170.38	<b>\$ 142.58</b>
<b>MCCLAIN, JUAN DEIAGO</b>	14-Nov-24	142.58	<b>\$ 89.74</b>
<b>MCCOMBS HFC LTD</b>	21-Nov-24	89.74	<b>\$ 2,255.98</b>
<b>MCCORMICK'S GROUP LLC</b>	14-Nov-24	2,255.98	<b>\$ 205.76</b>
<b>MCGHEE, CORI JO</b>	7-Nov-24	124.22	
	26-Nov-24	81.54	<b>\$ 43,732.73</b>
<b>MCGRAW-HILL EDUCATION, INC.</b>	7-Nov-24	1,856.83	
	14-Nov-24	12,773.18	
	21-Nov-24	29,102.72	<b>\$ 33,036.00</b>
<b>MCGRUFF INSURANCE SERVICES INC</b>	7-Nov-24	30,000.00	
	14-Nov-24	3,036.00	<b>\$ 1,219.35</b>
<b>MCRT CORPUS 1 TENANT, LLC.</b>	7-Nov-24	1,219.35	<b>\$ 139.90</b>
<b>MCVAY, SALLIE D</b>	7-Nov-24	98.76	
	21-Nov-24	41.14	<b>\$ 62.60</b>
<b>MEDELLIN SPECIALTIES, LLC.</b>			



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MEDRANO, JESSICA	26-Nov-24	62.60	<u>\$ 960.00</u>
MEDWHEELS INC	26-Nov-24	960.00	<u>\$ 7,779.00</u>
	7-Nov-24	5,478.00	
	21-Nov-24	2,301.00	
MEIER JR, EDMUND H			<u>\$ 60.00</u>
	14-Nov-24	60.00	
MENCHACA, SABRE LEE			<u>\$ 75.38</u>
	7-Nov-24	75.38	
MENDIOLA, CHRISTINE			<u>\$ 16.48</u>
	7-Nov-24	16.48	
MENDOZA, MONICA MONCAYO			<u>\$ 111.76</u>
	14-Nov-24	111.76	
MENDOZA-FRANS, CYNTHIA			<u>\$ 871.40</u>
	21-Nov-24	871.40	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			<u>\$ 1,071.00</u>
	21-Nov-24	1,071.00	
MERLO GONZALES, KRISTI LEE			<u>\$ 10.18</u>
	7-Nov-24	10.18	
MERRITT, JENNIFER			<u>\$ 133.67</u>
	7-Nov-24	133.67	
MESQUITE COUNTRY ENTERPRISES			<u>\$ 1,896.85</u>
	7-Nov-24	692.58	
	14-Nov-24	317.64	
	21-Nov-24	886.63	
METROPOLITAN LIFE INSURANCE COMPANY			<u>\$ 95,251.33</u>
	1-Nov-24	24,518.40	
	29-Nov-24	70,732.93	
METROSTUDY, INC.			<u>\$ 3,975.50</u>
	21-Nov-24	3,975.50	
MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOCIATION			<u>\$ 1,500.00</u>
	21-Nov-24	1,500.00	
MEZA, MARIA ELENA			<u>\$ 619.92</u>
	14-Nov-24	494.03	
	21-Nov-24	125.89	
MGT IMPACT SOLUTIONS LLC			<u>\$ 22,199.00</u>
	7-Nov-24	2,240.00	
	14-Nov-24	8,781.00	
	21-Nov-24	11,178.00	
MICHAEL'S STORES INC			<u>\$ 162.94</u>
	14-Nov-24	36.60	
	21-Nov-24	126.34	
MIDWEST TECHNOLOGY PRODUCTS			<u>\$ 48,310.84</u>
	14-Nov-24	47,236.00	
	21-Nov-24	1,074.84	
MIGHTY IMPRINTS LLC			<u>\$ 2,731.24</u>
	7-Nov-24	2,731.24	
MILLAN, IVON			<u>\$ 334.27</u>
	14-Nov-24	334.27	
MILLER, EGON			<u>\$ 669.90</u>
	14-Nov-24	347.43	
	26-Nov-24	322.47	
MILLETTE, PAUL			<u>\$ 1,350.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MIND RESEARCH INSTITUTE	7-Nov-24	1,350.00	<u>\$ 271.27</u>
MITCHELL, CRYSTAL	21-Nov-24	271.27	<u>\$ 241.00</u>
MKB TOOLS LLC	14-Nov-24	185.00	
	21-Nov-24	56.00	<u>\$ 7,086.74</u>
MOIX, CARRIE	14-Nov-24	319.69	
	21-Nov-24	6,767.05	<u>\$ 938.33</u>
MOLINA, LISA M.	7-Nov-24	91.99	
	21-Nov-24	846.34	<u>\$ 494.39</u>
MONROE ENGINEERING GROUP LLC	7-Nov-24	285.89	
	26-Nov-24	208.50	<u>\$ 55.12</u>
MONROY, CHRISTOPHER	21-Nov-24	55.12	<u>\$ 850.00</u>
MONTELLANO, ERICA N	14-Nov-24	850.00	<u>\$ 109.81</u>
MONTEMAYOR, TERESITA	21-Nov-24	109.81	<u>\$ 34.71</u>
MONTES, KELLY BLANKENSHIP	7-Nov-24	34.71	<u>\$ 178.75</u>
MOODY GARDENS, INC.	21-Nov-24	178.75	<u>\$ 470.88</u>
MORA, JOSUE J	14-Nov-24	470.88	<u>\$ 900.00</u>
MORALES, JANNETTE	21-Nov-24	900.00	<u>\$ 32.36</u>
MORALEZ, CHRISTOPHER GEORGE	14-Nov-24	32.36	<u>\$ 1,280.00</u>
MORAN, NICOLE A	14-Nov-24	1,280.00	<u>\$ 123.39</u>
MORANIEC, LAUREL D.	21-Nov-24	123.39	<u>\$ 800.00</u>
MORENO, ESEQUIEL	21-Nov-24	800.00	<u>\$ 140.00</u>
MORENO, VAL	21-Nov-24	140.00	<u>\$ 140.00</u>
MORPHO USA INC	21-Nov-24	140.00	<u>\$ 6,672.75</u>
MORRISON, WILL	7-Nov-24	6,672.75	<u>\$ 108.06</u>
MOY TARIN RAMIREZ ENGINEERS, LLC	26-Nov-24	108.06	<u>\$ 353,865.75</u>
MT LIBRARY SERVICES INC	7-Nov-24	353,865.75	<u>\$ 4,823.05</u>
MTI ENTERPRISES INC	14-Nov-24	3,018.78	
	21-Nov-24	1,804.27	<u>\$ 1,230.81</u>
MTPE, INC.	14-Nov-24	67.81	
	21-Nov-24	1,163.00	<u>\$ 5,170.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MULL, VERONICA MELISSA</b>	7-Nov-24	5,170.00	<b>\$ 1,050.00</b>
	7-Nov-24	750.00	
	21-Nov-24	300.00	
<b>MULTI-HEALTH SYSTEMS, INC.</b>			<b>\$ 3,925.00</b>
	7-Nov-24	3,925.00	
<b>MUNICIPAL GOLF ASSOCIATION</b>			<b>\$ 11,122.00</b>
	7-Nov-24	4,739.00	
	14-Nov-24	500.00	
	21-Nov-24	5,883.00	
<b>MUNIZ, SONIA K.</b>			<b>\$ 83.35</b>
	14-Nov-24	83.35	
<b>MUNOZ PUBLIC RELATIONS</b>			<b>\$ 1,840.00</b>
	7-Nov-24	1,840.00	
<b>MUNOZ, DORA</b>			<b>\$ 127.17</b>
	7-Nov-24	75.04	
	26-Nov-24	52.13	
<b>MUNOZ, RYAN ISAAC</b>			<b>\$ 157.58</b>
	21-Nov-24	157.58	
<b>MUSIC IS ELEMENTARY</b>			<b>\$ 36,060.78</b>
	21-Nov-24	36,060.78	
<b>MUSICK, JODIE</b>			<b>\$ 285.35</b>
	7-Nov-24	285.35	
<b>MUTCHLER, ELIZABETH</b>			<b>\$ 115.04</b>
	7-Nov-24	115.04	
<b>N J MALIN &amp; ASSOCIATES, LLC.</b>			<b>\$ 51,930.12</b>
	7-Nov-24	939.04	
	14-Nov-24	3,527.08	
	21-Nov-24	46,699.36	
	26-Nov-24	764.64	
<b>NARANJO, WILLIAMS</b>			<b>\$ 540.00</b>
	21-Nov-24	540.00	
<b>NARDONE BROTHERS BAKING COMPANY INC</b>			<b>\$ 74,550.69</b>
	21-Nov-24	74,550.69	
<b>NASCO EDUCATION LLC</b>			<b>\$ 5,483.49</b>
	7-Nov-24	3,468.44	
	14-Nov-24	31.77	
	21-Nov-24	1,983.28	
<b>NASH, MICHAEL</b>			<b>\$ 87.84</b>
	14-Nov-24	87.84	
<b>NASH-GALVAN, JOE</b>			<b>\$ 540.00</b>
	21-Nov-24	540.00	
<b>NATARE CORPORATION</b>			<b>\$ 5,580.05</b>
	21-Nov-24	5,580.05	
<b>NATIONAL ARCHERY IN THE SCHOOLS PROGRAM</b>			<b>\$ 2,445.00</b>
	21-Nov-24	2,445.00	
<b>NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES</b>			<b>\$ 16.00</b>
	26-Nov-24	16.00	
<b>NATIONAL COUNCIL OF TEACHERS</b>			<b>\$ 157.00</b>
	14-Nov-24	157.00	
<b>NATIONAL FASTPITCH COACHES ASSOCIATION</b>			<b>\$ 975.00</b>
	7-Nov-24	975.00	
<b>NATIONAL FEDERATION OF STATE HIGH SCHOOL</b>			<b>\$ 3,923.14</b>
	7-Nov-24	3,923.14	



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Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL FOOD GROUP, INC.			<u>\$ 7,808.00</u>
	14-Nov-24	7,808.00	
NATIONAL HIGH SCHOOL BBQ ASSOCIATION INC			<u>\$ 250.00</u>
	21-Nov-24	250.00	
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC			<u>\$ 3,797.69</u>
	7-Nov-24	1,519.60	
	21-Nov-24	2,278.09	
NATIONAL SCHOLASTIC PRESS ASSOCIATION			<u>\$ 383.00</u>
	7-Nov-24	383.00	
NATIONAL SCIENCE TEACHERS ASSOCIATION			<u>\$ 539.00</u>
	7-Nov-24	539.00	
NATIONWIDE PHARMACEUTICAL LLC			<u>\$ 174.18</u>
	21-Nov-24	174.18	
NATURAL BRIDGE CAVERNS, INC.			<u>\$ 3,235.75</u>
	13-Nov-24	483.75	
	14-Nov-24	1,144.00	
	21-Nov-24	1,608.00	
NAUI PRINT LLC			<u>\$ 2,370.00</u>
	21-Nov-24	2,370.00	
NAVIN, KATHRYN			<u>\$ 89.31</u>
	14-Nov-24	89.31	
NCS PEARSON INC			<u>\$ 26,353.00</u>
	7-Nov-24	13,626.00	
	21-Nov-24	11,332.00	
	26-Nov-24	1,395.00	
NEW RULE PRODUCTIONS INC			<u>\$ 121.96</u>
	14-Nov-24	121.96	
NEW, KATELYN ERON			<u>\$ 538.35</u>
	21-Nov-24	380.56	
	26-Nov-24	157.79	
NEXTGEN ARCHITECTS, LLC.			<u>\$ 193,638.43</u>
	14-Nov-24	193,638.43	
NICOLELLA, JENNIFER			<u>\$ 289.10</u>
	7-Nov-24	82.60	
	21-Nov-24	206.50	
NIMCO INC			<u>\$ 140.71</u>
	7-Nov-24	140.71	
NINO, ASHLEY			<u>\$ 82.55</u>
	7-Nov-24	82.55	
NIPPON SHOKKEN U.S.A. INC.			<u>\$ 15,774.00</u>
	7-Nov-24	15,774.00	
NO TEARS LEARNING, INC.			<u>\$ 93.50</u>
	7-Nov-24	93.50	
NOLL, AILEEN I			<u>\$ 886.66</u>
	21-Nov-24	886.66	
NORDSTROM ASCENSION DANCE LLC			<u>\$ 6,145.00</u>
	14-Nov-24	935.00	
	21-Nov-24	3,015.00	
	26-Nov-24	2,195.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			<u>\$ 8,493.00</u>
	7-Nov-24	4,914.00	
	14-Nov-24	2,553.00	
	21-Nov-24	536.00	
	26-Nov-24	490.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NORTH TEXAS TOLLWAY AUTHORITY</b>			<b>\$ 33.90</b>
	21-Nov-24	33.90	
<b>NORTHSIDE AFT ORGANIZING COMMITTEE</b>			<b>\$ 45,885.55</b>
	26-Nov-24	45,885.55	
<b>NORTHSIDE EDUCATION FOUNDATION</b>			<b>\$ 10,764.19</b>
	26-Nov-24	10,764.19	
<b>NOVEL EFFECT INC</b>			<b>\$ 149.97</b>
	7-Nov-24	99.98	
	14-Nov-24	49.99	
<b>OAKTREE PRODUCTS INC</b>			<b>\$ 246.00</b>
	21-Nov-24	246.00	
<b>OATES SPECIALTIES, LLC</b>			<b>\$ 584.86</b>
	7-Nov-24	584.86	
<b>O'BOYLE, EDWARD E</b>			<b>\$ 158.19</b>
	14-Nov-24	158.19	
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>			<b>\$ 31,896.50</b>
	7-Nov-24	3,464.50	
	14-Nov-24	3,014.00	
	21-Nov-24	19,635.00	
	26-Nov-24	5,783.00	
<b>OCEAN GREEN BAKERIES LLC</b>			<b>\$ 117.90</b>
	14-Nov-24	70.20	
	21-Nov-24	47.70	
<b>OCHOA, AUDREY</b>			<b>\$ 47.90</b>
	14-Nov-24	47.90	
<b>OFFICE DEPOT BUSINESS SOLUTIONS LLC</b>			<b>\$ 50,210.15</b>
	7-Nov-24	16,108.47	
	14-Nov-24	15,477.92	
	21-Nov-24	18,354.00	
	26-Nov-24	269.76	
<b>OGLE, CARA ANN</b>			<b>\$ 123.62</b>
	21-Nov-24	123.62	
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL</b>			<b>\$ 244.80</b>
	21-Nov-24	244.80	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 6,605.95</b>
	7-Nov-24	1,285.27	
	14-Nov-24	879.92	
	21-Nov-24	3,157.46	
	26-Nov-24	1,283.30	
<b>OK TOURS LLC</b>			<b>\$ 7,390.00</b>
	21-Nov-24	7,390.00	
<b>OLIVA, RUBY</b>			<b>\$ 330.00</b>
	21-Nov-24	330.00	
<b>ONCE IN A WILD</b>			<b>\$ 800.00</b>
	14-Nov-24	800.00	
<b>ONE SOCK PROMOTIONS LLC</b>			<b>\$ 956.25</b>
	21-Nov-24	956.25	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 2,520.85</b>
	7-Nov-24	161.86	
	14-Nov-24	80.00	
	21-Nov-24	2,182.69	
	26-Nov-24	96.30	
<b>ORANDAY-MCDONALD, VANESSA</b>			<b>\$ 96.43</b>
	21-Nov-24	96.43	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 8,179.43</b>
	7-Nov-24	849.36	
	14-Nov-24	4,483.33	
	21-Nov-24	2,621.33	
	26-Nov-24	225.41	
<b>OROSCO-HAYWARD, ROSE MARY</b>			<b>\$ 60.84</b>
	7-Nov-24	60.84	
<b>ORR, JAMES M.</b>			<b>\$ 4,048.90</b>
	21-Nov-24	4,048.90	
<b>ORRIKAZ, LLC</b>			<b>\$ 278.60</b>
	26-Nov-24	278.60	
<b>ORTEGA, MARTY</b>			<b>\$ 336.78</b>
	21-Nov-24	336.78	
<b>ORTIZ, TONY</b>			<b>\$ 2,082.45</b>
	21-Nov-24	2,082.45	
<b>OTC BRANDS INC</b>			<b>\$ 905.31</b>
	7-Nov-24	673.27	
	21-Nov-24	232.04	
<b>OVERDRIVE, INC.</b>			<b>\$ 8,421.91</b>
	21-Nov-24	8,421.91	
<b>OWEN, KELLY</b>			<b>\$ 1,400.00</b>
	21-Nov-24	1,400.00	
<b>OWEN, LAUREEN M.</b>			<b>\$ 56.28</b>
	26-Nov-24	56.28	
<b>PADILLA, FERNANDO A</b>			<b>\$ 10,277.86</b>
	14-Nov-24	1,311.96	
	21-Nov-24	8,965.90	
<b>PAESANO'S AT BASSE HOLDINGS LL</b>			<b>\$ 883.44</b>
	21-Nov-24	883.44	
<b>PALMER, JASMINE RENEE</b>			<b>\$ 64.92</b>
	7-Nov-24	41.67	
	26-Nov-24	23.25	
<b>PANHANDLE HOSPITALITY, LTD.</b>			<b>\$ 1,782.62</b>
	14-Nov-24	1,782.62	
<b>PARK PLACE PUBLICATIONS, LP</b>			<b>\$ 675.00</b>
	14-Nov-24	675.00	
<b>PARK PLACE RECREATION DESIGNS INC</b>			<b>\$ 162,697.32</b>
	7-Nov-24	11,553.75	
	14-Nov-24	106,779.64	
	21-Nov-24	44,363.93	
<b>PARRY'S PIZZA XIX LLC</b>			<b>\$ 2,626.01</b>
	7-Nov-24	945.00	
	14-Nov-24	943.41	
	21-Nov-24	737.60	
<b>PARTS TOWN, LLC.</b>			<b>\$ 994.02</b>
	14-Nov-24	994.02	
<b>PASADENA ISD EDUCATION FOUNDATION</b>			<b>\$ 200.00</b>
	7-Nov-24	200.00	
<b>PASCO SCIENTIFIC</b>			<b>\$ 1,450.45</b>
	7-Nov-24	1,450.45	
<b>PASTRANO, JENNIFER</b>			<b>\$ 35.24</b>
	21-Nov-24	35.24	
<b>PATMON, KIMBERLY</b>			<b>\$ 60.30</b>
	7-Nov-24	60.30	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PC SPECIALIST INC</b>			<b>\$ 1,662.03</b>
	21-Nov-24	1,662.03	
<b>PCCS PRINTING SOLUTIONS INC</b>			<b>\$ 2,252.21</b>
	21-Nov-24	2,252.21	
<b>PEARISON INC.</b>			<b>\$ 1,236.60</b>
	14-Nov-24	267.95	
	21-Nov-24	968.65	
<b>PENA, ISAAC</b>			<b>\$ 83.22</b>
	7-Nov-24	83.22	
<b>PENNA, GLENN</b>			<b>\$ 15,240.30</b>
	7-Nov-24	10,198.90	
	21-Nov-24	5,041.40	
<b>PENWORTHY COMPANY LLC, THE</b>			<b>\$ 2,861.54</b>
	7-Nov-24	1,195.81	
	21-Nov-24	1,665.73	
<b>PEPI CORPORATION</b>			<b>\$ 4,083.46</b>
	14-Nov-24	1,910.26	
	21-Nov-24	2,173.20	
<b>PEPWEAR LLC</b>			<b>\$ 1,218.00</b>
	21-Nov-24	1,218.00	
<b>PERALES, GUSTAVO</b>			<b>\$ 266.33</b>
	14-Nov-24	266.33	
<b>PERELSTEIN, DAVID</b>			<b>\$ 189.09</b>
	21-Nov-24	189.09	
<b>PEREZ, FELICIA</b>			<b>\$ 100.87</b>
	21-Nov-24	100.87	
<b>PEREZ, GILBERT ALBERT</b>			<b>\$ 373.90</b>
	21-Nov-24	373.90	
<b>PERSYN ENGINEERING, INC.</b>			<b>\$ 1,531.25</b>
	7-Nov-24	1,531.25	
<b>PETERSEN, RITA M.</b>			<b>\$ 502.43</b>
	21-Nov-24	502.43	
<b>PETERSON FARMS FRESH LLC</b>			<b>\$ 15,449.60</b>
	14-Nov-24	15,449.60	
<b>PETERSON, DERRICKA J</b>			<b>\$ 500.00</b>
	7-Nov-24	500.00	
<b>PETRASH, MELANIE A</b>			<b>\$ 2,330.52</b>
	7-Nov-24	2,264.73	
	26-Nov-24	65.79	
<b>PETROLEUM SOLUTIONS, INC.</b>			<b>\$ 2,860.95</b>
	14-Nov-24	453.88	
	21-Nov-24	2,407.07	
<b>PETTIS, BRITTANY</b>			<b>\$ 220.60</b>
	21-Nov-24	220.60	
<b>PFLUGER ARCHITECTS INC</b>			<b>\$ 289,987.99</b>
	7-Nov-24	23,546.98	
	21-Nov-24	266,441.01	
<b>PFLUGERVILLE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 450.00</b>
	26-Nov-24	450.00	
<b>PIED PIPER PEST CONTROL LLC</b>			<b>\$ 20,240.00</b>
	7-Nov-24	5,005.00	
	14-Nov-24	15,235.00	
<b>PINA, MELISSA</b>			<b>\$ 350.00</b>
	14-Nov-24	350.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PINNACLE MEDICAL MANAGEMENT</b>			<b>\$ 4,996.00</b>
	7-Nov-24	271.00	
	14-Nov-24	210.00	
	21-Nov-24	4,515.00	
<b>PIONEER MANUFACTURING COMPANY, INC.</b>			<b>\$ 34,550.00</b>
	7-Nov-24	2,800.00	
	14-Nov-24	31,750.00	
<b>PIPE MOVERS, INC.</b>			<b>\$ 2,599.50</b>
	21-Nov-24	2,599.50	
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.</b>			<b>\$ 277.62</b>
	26-Nov-24	277.62	
<b>PITSCO EDUCATION LLC</b>			<b>\$ 5,435.41</b>
	7-Nov-24	2,116.40	
	21-Nov-24	3,319.01	
<b>PITTMAN, JETT BRADY</b>			<b>\$ 100.00</b>
	7-Nov-24	50.00	
	26-Nov-24	50.00	
<b>PITTMAN, MARIA B</b>			<b>\$ 139.23</b>
	14-Nov-24	139.23	
<b>PIZZA PROPERTIES, INC</b>			<b>\$ 206.02</b>
	14-Nov-24	206.02	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 3,191.63</b>
	7-Nov-24	1,499.49	
	14-Nov-24	689.88	
	21-Nov-24	686.34	
	26-Nov-24	315.92	
<b>PLANTENGA, CLAIRE ANNE</b>			<b>\$ 140.77</b>
	21-Nov-24	140.77	
<b>PLUSHY FEELY CORP.</b>			<b>\$ 483.15</b>
	14-Nov-24	483.15	
<b>POCKET NURSE ENTERPRISES, INC</b>			<b>\$ 24,944.00</b>
	7-Nov-24	21,728.69	
	14-Nov-24	187.18	
	21-Nov-24	3,028.13	
<b>POLA, RUBEN</b>			<b>\$ 92.86</b>
	7-Nov-24	92.86	
<b>POLLOCK INVESTMENTS INCORPORATED</b>			<b>\$ 840.00</b>
	7-Nov-24	840.00	
<b>PONTON, JULIE SUZANNE</b>			<b>\$ 45.49</b>
	7-Nov-24	45.49	
<b>PORT ENTERPRISES LTD</b>			<b>\$ 94,938.25</b>
	26-Nov-24	94,938.25	
<b>POSITIVE PROMOTIONS INC.</b>			<b>\$ 4,934.52</b>
	7-Nov-24	810.00	
	14-Nov-24	2,582.01	
	21-Nov-24	1,542.51	
<b>POSITIVE PROOF</b>			<b>\$ 100.95</b>
	7-Nov-24	100.95	
<b>POTEET, GORDON E</b>			<b>\$ 100.00</b>
	21-Nov-24	100.00	
<b>POWELL, AUDREY S</b>			<b>\$ 93.33</b>
	7-Nov-24	93.33	
<b>POWER LIGHT FIX LLC</b>			<b>\$ 54.00</b>
	21-Nov-24	54.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>POWER, REBECCA</b>			<b>\$ 198.32</b>
	7-Nov-24	198.32	
<b>POWLEDGE, KRISTIN</b>			<b>\$ 69.48</b>
	21-Nov-24	69.48	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 338.45</b>
	7-Nov-24	338.45	
<b>PRADOS US LLC</b>			<b>\$ 722.12</b>
	14-Nov-24	722.12	
<b>PRATS, JOSHUA JASON</b>			<b>\$ 290.71</b>
	14-Nov-24	290.71	
<b>PRATT, AMANDA</b>			<b>\$ 339.36</b>
	7-Nov-24	176.88	
	26-Nov-24	162.48	
<b>PRECISION BUSINESS MACHINES INC</b>			<b>\$ 6,012.40</b>
	14-Nov-24	4,762.85	
	21-Nov-24	1,249.55	
<b>PRECISION CAMPS AND CHOREOGRAPHY LLC</b>			<b>\$ 1,853.00</b>
	26-Nov-24	1,853.00	
<b>PRECISION SAW &amp; TOOLTEX, INC.</b>			<b>\$ 410.13</b>
	21-Nov-24	410.13	
<b>PRESS4KIDS INC</b>			<b>\$ 1,200.00</b>
	14-Nov-24	1,200.00	
<b>PRICE, BRITTANY L</b>			<b>\$ 12,597.00</b>
	21-Nov-24	12,597.00	
<b>PRIMOS DEL RIO LLC</b>			<b>\$ 3,639.51</b>
	7-Nov-24	3,639.51	
<b>PRO ED, INC.</b>			<b>\$ 3,294.50</b>
	7-Nov-24	3,294.50	
<b>PROGRESS LEARNING LLC</b>			<b>\$ 2,250.00</b>
	21-Nov-24	2,250.00	
<b>PROMOUNDS, INC.</b>			<b>\$ 299.99</b>
	21-Nov-24	299.99	
<b>PRONTO SANDBLASTING &amp; COATING &amp; OILFIELD SERVICES</b>			<b>\$ 141,550.98</b>
	26-Nov-24	141,550.98	
<b>PROPANE SPECIALTY SERVICES, LLC.</b>			<b>\$ 571.45</b>
	7-Nov-24	571.45	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 6,333.43</b>
	7-Nov-24	340.12	
	14-Nov-24	1,683.26	
	21-Nov-24	4,310.05	
<b>PROSE, AMBER</b>			<b>\$ 2,558.00</b>
	7-Nov-24	1,382.00	
	14-Nov-24	1,176.00	
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>			<b>\$ 1,149.50</b>
	7-Nov-24	1,149.50	
<b>PUBLIC RELATIONS SOCIETY OF AMERICA, INC.</b>			<b>\$ 322.00</b>
	26-Nov-24	322.00	
<b>PUGA, PRISCILLA</b>			<b>\$ 104.65</b>
	7-Nov-24	104.65	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 23,389.41</b>
	7-Nov-24	4,800.00	
	14-Nov-24	591.36	
	21-Nov-24	17,998.05	
<b>QEP, INC</b>			<b>\$ 329.40</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
QUALITY METALS INC	21-Nov-24	329.40	<b>\$ 1,667.88</b>
	7-Nov-24	1,623.04	
	14-Nov-24	44.84	
QUICK, AMANDA M			<b>\$ 42.22</b>
	21-Nov-24	42.22	
QUINLIN, JOSEPH NORMAN			<b>\$ 1,771.00</b>
	14-Nov-24	1,771.00	
QUINTANILLA, LEERAY			<b>\$ 310.94</b>
	14-Nov-24	172.99	
	26-Nov-24	137.95	
QUINTERO, ESMERALDA			<b>\$ 184.39</b>
	21-Nov-24	184.39	
QUIPP, JACK			<b>\$ 10,996.45</b>
	7-Nov-24	10,996.45	
QUIZZ INC			<b>\$ 3,200.00</b>
	7-Nov-24	3,200.00	
R L ROHDE GENERAL CONTRACTING, INC			<b>\$ 101,964.00</b>
	7-Nov-24	101,964.00	
R.E.C. INDUSTRIES, INC			<b>\$ 157,160.90</b>
	21-Nov-24	157,160.90	
RABA-KISTNER INC			<b>\$ 136,692.72</b>
	7-Nov-24	3,822.00	
	14-Nov-24	123,370.72	
	21-Nov-24	9,500.00	
RADIO ENGINEERING INDUSTRIES INC			<b>\$ 474.70</b>
	14-Nov-24	474.70	
RAEFORD, MIAJA A			<b>\$ 135.00</b>
	14-Nov-24	135.00	
RAINBOW BOOK COMPANY			<b>\$ 19,379.48</b>
	14-Nov-24	8,754.23	
	21-Nov-24	10,625.25	
RAINBOW GARDENS #3			<b>\$ 2,770.92</b>
	7-Nov-24	1,166.20	
	14-Nov-24	109.18	
	21-Nov-24	1,495.54	
RAISING CANE'S RESTAURANTS, LLC.			<b>\$ 5,539.58</b>
	7-Nov-24	2,140.15	
	14-Nov-24	3,017.68	
	21-Nov-24	381.75	
RAMIREZ, BEATRIZ C			<b>\$ 91.52</b>
	7-Nov-24	91.52	
RAMIREZ, ESTEVAN			<b>\$ 432.00</b>
	7-Nov-24	216.00	
	14-Nov-24	108.00	
	21-Nov-24	108.00	
RAMIREZ-BUSTAMANTE, ADRIANA P.			<b>\$ 925.71</b>
	7-Nov-24	145.87	
	14-Nov-24	301.19	
	21-Nov-24	478.65	
RAMON, RICHARD HERNANDEZ			<b>\$ 68.47</b>
	21-Nov-24	68.47	
RAMOS, LYNDA ANN			<b>\$ 810.00</b>
	14-Nov-24	810.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RAMOS, MELISSA</b>			<b>\$ 37.52</b>
	14-Nov-24	37.52	
<b>RAMOS, VANESSA ANNE</b>			<b>\$ 197.89</b>
	21-Nov-24	197.89	
<b>RAPTOR TECHNOLOGIES, LLC.</b>			<b>\$ 2,245.00</b>
	7-Nov-24	185.00	
	21-Nov-24	2,060.00	
<b>RAY JR, JOHN L</b>			<b>\$ 140.00</b>
	21-Nov-24	140.00	
<b>RAYBURN, TRACY D</b>			<b>\$ 135.34</b>
	7-Nov-24	135.34	
<b>RAYMOND, RENE</b>			<b>\$ 140.00</b>
	21-Nov-24	140.00	
<b>RAZO, EMILY</b>			<b>\$ 193.43</b>
	7-Nov-24	193.43	
<b>RCO CONSTRUCTION LLC</b>			<b>\$ 32,276.95</b>
	7-Nov-24	19,894.95	
	26-Nov-24	12,382.00	
<b>RCPJMP, LLC</b>			<b>\$ 347.46</b>
	21-Nov-24	347.46	
<b>RDK SERVICES, LP.</b>			<b>\$ 89,901.48</b>
	7-Nov-24	17,512.22	
	14-Nov-24	24,062.67	
	21-Nov-24	48,326.59	
<b>REALLY GOOD STUFF LLC</b>			<b>\$ 823.72</b>
	7-Nov-24	706.42	
	14-Nov-24	12.60	
	21-Nov-24	104.70	
<b>RECORDS CONSULTANTS, INC.</b>			<b>\$ 1,521.60</b>
	7-Nov-24	779.82	
	21-Nov-24	741.78	
<b>RED GOLD LLC</b>			<b>\$ 36,879.36</b>
	14-Nov-24	36,879.36	
<b>REDZIC, ZLATAN</b>			<b>\$ 705.00</b>
	21-Nov-24	705.00	
<b>REESER, GAIL L</b>			<b>\$ 211.00</b>
	14-Nov-24	211.00	
<b>REGENT COACH LINE LTD</b>			<b>\$ 10,341.38</b>
	7-Nov-24	8,493.38	
	21-Nov-24	1,848.00	
<b>REGION IV EDUCATION SERVICE CENTER</b>			<b>\$ 102.00</b>
	21-Nov-24	102.00	
<b>REGULES, STEPHEN</b>			<b>\$ 206.03</b>
	14-Nov-24	206.03	
<b>REHFELD, FRANCES L</b>			<b>\$ 1,547.00</b>
	7-Nov-24	524.20	
	14-Nov-24	464.90	
	21-Nov-24	557.90	
<b>RELIABLE PARTS INC</b>			<b>\$ 215.34</b>
	7-Nov-24	26.92	
	21-Nov-24	188.42	
<b>RENAISSANCE HOTEL OPERATING COMPANY</b>			<b>\$ 582.06</b>
	7-Nov-24	582.06	
<b>RENAISSANCE LEARNING INC</b>			<b>\$ 2,417.50</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RENT EVENT LLC	7-Nov-24	2,417.50	<u>\$ 474.00</u>
REVOLUTION DANCEWEAR LLC	7-Nov-24	474.00	<u>\$ 7,846.99</u>
REX, MICHAEL	7-Nov-24	5,598.24	
	14-Nov-24	2,248.75	<u>\$ 7,700.00</u>
REXEL USA INC	21-Nov-24	7,700.00	<u>\$ 3,731.65</u>
REYES, CYNTHIA	7-Nov-24	3,471.30	
	21-Nov-24	260.35	<u>\$ 130.38</u>
REYES, STACEY	7-Nov-24	130.38	<u>\$ 62.98</u>
REYNA III, VICENTE	26-Nov-24	62.98	<u>\$ 325.00</u>
REYNA JR., FEDERICO R	21-Nov-24	325.00	<u>\$ 48.11</u>
REYNOLDS, PATRICK M	14-Nov-24	48.11	<u>\$ 150.00</u>
REYNOSA, STACEY RENEE	14-Nov-24	50.00	
	21-Nov-24	100.00	<u>\$ 370.62</u>
14-Nov-24	370.62	<u>\$ 25,107.60</u>	
RICH CHICKS LLC	14-Nov-24	25,107.60	<u>\$ 29,497.14</u>
RICH PRODUCTS CORPORATION	14-Nov-24	11,797.63	
	21-Nov-24	17,699.51	<u>\$ 12,580.38</u>
RICOH USA, INC.	14-Nov-24	12,580.38	<u>\$ 222.37</u>
RIDENER, DEBORA DARLENE	7-Nov-24	126.76	
	26-Nov-24	95.61	<u>\$ 280.00</u>
RINCHE, REID	26-Nov-24	280.00	<u>\$ 163.89</u>
RINCON, ROEL GEORGE	21-Nov-24	163.89	<u>\$ 1,788.00</u>
RIOS, JIMMIE D	21-Nov-24	1,788.00	<u>\$ 1,350.00</u>
RIOS, JOSHUA D	7-Nov-24	1,350.00	<u>\$ 48.11</u>
RIOS, LARINDA	21-Nov-24	48.11	<u>\$ 1,222.25</u>
RITA'S MEXICAN COCINA	21-Nov-24	1,222.25	<u>\$ 385.60</u>
RITUALO, DAVID C	26-Nov-24	385.60	<u>\$ 85,909.64</u>
RIVER CITY PRODUCE	7-Nov-24	44,264.49	
	14-Nov-24	24,896.60	
	21-Nov-24	16,748.55	<u>\$ 4,807.92</u>
RIVER SUB LTD	14-Nov-24	141.77	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RIVERA, JEANETTE CRUZ	21-Nov-24	4,666.15	<u>\$ 1,860.00</u>
RIVERA-RAMOS, JACLYN	21-Nov-24	1,860.00	<u>\$ 87.30</u>
RIVERSIDE ASSESSMENTS LLC	14-Nov-24	87.30	<u>\$ 7,080.92</u>
RL ACQUISITIONCO INC	14-Nov-24	7,080.92	<u>\$ 10,744.00</u>
ROACH, SHAWN P	7-Nov-24	10,744.00	<u>\$ 263.44</u>
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	7-Nov-24	263.44	<u>\$ 6,624.00</u>
ROBERTS, JOSHUA S	21-Nov-24	6,624.00	<u>\$ 331.11</u>
ROBIN MERGER CORPORATION INC	7-Nov-24	220.56	
	26-Nov-24	110.55	<u>\$ 485.00</u>
ROBLES, ELIZABETH	7-Nov-24	210.00	
	21-Nov-24	275.00	<u>\$ 545.66</u>
ROBOTICS EDUCATION AND COMPETITION	14-Nov-24	545.66	<u>\$ 175.00</u>
ROCA, MARISOL	14-Nov-24	175.00	<u>\$ 487.16</u>
RODRIGUEZ, FRED VASQUEZ	7-Nov-24	393.49	
	21-Nov-24	93.67	<u>\$ 106.93</u>
RODRIGUEZ, JOHN MARK	14-Nov-24	106.93	<u>\$ 400.00</u>
RODRIGUEZ, JUAN	21-Nov-24	400.00	<u>\$ 160.00</u>
RODRIGUEZ, RICHARD	21-Nov-24	160.00	<u>\$ 240.00</u>
RODRIGUEZ, ROBIN J	7-Nov-24	240.00	<u>\$ 6.70</u>
RODRIGUEZ, WILLIAM ANTHONY	14-Nov-24	6.70	<u>\$ 317.91</u>
RODRIGUEZ-WARE, TANYA	7-Nov-24	187.73	
	26-Nov-24	130.18	<u>\$ 77.32</u>
ROGERS ATHLETIC COMPANY	14-Nov-24	77.32	<u>\$ 2,042.00</u>
ROGERS, HALO C	14-Nov-24	2,042.00	<u>\$ 35.71</u>
ROLLING FRITO LAY SALES LP	14-Nov-24	35.71	<u>\$ 31,209.56</u>
ROMERO, ROBERT	7-Nov-24	14,940.11	
	14-Nov-24	8,718.63	
	21-Nov-24	7,550.82	<u>\$ 10,220.63</u>
ROMERO, ROBERTO	7-Nov-24	2,861.46	
	14-Nov-24	3,116.46	
	21-Nov-24	4,242.71	<u>\$ 597.45</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ROSE CLEANERS	21-Nov-24	597.45	<b>\$ 467.10</b>
ROSE, SYLVIA	21-Nov-24	467.10	<b>\$ 183.66</b>
	7-Nov-24	93.48	
	26-Nov-24	90.18	<b>\$ 101.64</b>
ROWE, CHARLENE, G.	7-Nov-24	101.64	<b>\$ 444.60</b>
ROWLEY, ANGELA L	7-Nov-24	249.30	
	21-Nov-24	195.30	<b>\$ 191.11</b>
ROZELLE, CAROLYN	21-Nov-24	150.23	
	26-Nov-24	40.88	<b>\$ 130.41</b>
RUBIO III, JOSE	14-Nov-24	130.41	<b>\$ 216.28</b>
RUBIO, ARACELI	7-Nov-24	81.41	
	14-Nov-24	134.87	<b>\$ 262.66</b>
RUBIO, SUSAN	14-Nov-24	262.66	<b>\$ 341.22</b>
RUEL-SCHAEFER, DEBORAH L	21-Nov-24	341.22	<b>\$ 140.00</b>
RUIZ JR, ENRIQUE	21-Nov-24	140.00	<b>\$ 30.00</b>
RUIZ, MARC	14-Nov-24	30.00	<b>\$ 251.61</b>
RUNNELS, ROXIE L	14-Nov-24	99.03	
	21-Nov-24	152.58	<b>\$ 29,335.88</b>
RUSH TRUCK CENTER OF TEXAS, LP	7-Nov-24	14,516.74	
	14-Nov-24	2,473.37	
	21-Nov-24	12,345.77	<b>\$ 270.35</b>
RUSH, ELIZABETH	21-Nov-24	270.35	<b>\$ 2,040.00</b>
RUSSELL BROS. CATTLE CO.	21-Nov-24	2,040.00	<b>\$ 113.70</b>
RYAN, MARGARITA	21-Nov-24	113.70	<b>\$ 351.25</b>
RYANN, DANA CHANTEL	7-Nov-24	351.25	<b>\$ 55,068.46</b>
RYDER TRUCK RENTAL, INC.	7-Nov-24	11,930.38	
	14-Nov-24	16,583.95	
	21-Nov-24	26,554.13	<b>\$ 422.00</b>
SA LEGAL NEWS LLC	14-Nov-24	108.00	
	21-Nov-24	314.00	<b>\$ 18.29</b>
SAENZ, ROGER	7-Nov-24	18.29	<b>\$ 1,950.00</b>
SAFEWAY SUPPLY, INC.	14-Nov-24	1,950.00	<b>\$ 192.76</b>
SALANGSANG-SEGOVIA, STACY			





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SALAS, ROLDAN</b>	14-Nov-24	192.76	<b>\$ 30.00</b>
<b>SALINAS, NINA NICOLE</b>	14-Nov-24	30.00	<b>\$ 337.01</b>
<b>SALLY BEAUTY HOLDINGS INC</b>	7-Nov-24	174.47	
	26-Nov-24	162.54	<b>\$ 297.13</b>
<b>SALYERS, MELISSA</b>	7-Nov-24	297.13	<b>\$ 900.00</b>
<b>SAM'S CLUB DIRECT</b>	21-Nov-24	900.00	<b>\$ 47,555.55</b>
<b>SAMUELS GLASS COMPANY, LLC</b>	7-Nov-24	16,833.09	
	14-Nov-24	13,100.32	
	21-Nov-24	15,193.84	
	26-Nov-24	2,428.30	<b>\$ 9,534.35</b>
<b>SAN ANGELO LIVESTOCK SHOW</b>	7-Nov-24	1,224.43	
	14-Nov-24	7,516.91	
	21-Nov-24	793.01	<b>\$ 3,458.00</b>
<b>SAN ANTONIO AREA BASEBALL COACHES ASSOCIATION</b>	18-Nov-24	3,458.00	<b>\$ 150.00</b>
<b>SAN ANTONIO BELTING &amp; PULLEY CO INC</b>	26-Nov-24	150.00	<b>\$ 156.98</b>
<b>SAN ANTONIO CHILDREN'S MUSEUM</b>	7-Nov-24	109.94	
	21-Nov-24	47.04	<b>\$ 2,019.00</b>
<b>SAN ANTONIO CHRISTIAN SCHOOL</b>	26-Nov-24	2,019.00	<b>\$ 400.00</b>
<b>SAN ANTONIO CODE BLUE #2</b>	14-Nov-24	400.00	<b>\$ 11,376.50</b>
<b>SAN ANTONIO COPY CONCIERGE LLC</b>	7-Nov-24	1,966.50	
	14-Nov-24	8,131.00	
	21-Nov-24	1,279.00	<b>\$ 480.00</b>
<b>SAN ANTONIO INDUSTRIAL SUPPLY</b>	21-Nov-24	480.00	<b>\$ 174,166.00</b>
<b>SAN ANTONIO LIVE STOCK EXPOSITION, INC</b>	7-Nov-24	6,703.00	
	14-Nov-24	90,891.50	
	21-Nov-24	76,571.50	<b>\$ 4,780.00</b>
<b>SAN ANTONIO MISSIONS</b>	20-Nov-24	4,780.00	<b>\$ 170.00</b>
<b>SAN ANTONIO SPIRIT, LLC.</b>	1-Nov-24	170.00	<b>\$ 1,680.00</b>
<b>SAN ANTONIO SPURS HOLDINGS LLC</b>	14-Nov-24	1,680.00	<b>\$ 1,962.00</b>
<b>SAN ANTONIO WATER SYSTEM</b>	7-Nov-24	1,000.00	
	12-Nov-24	180.00	
	14-Nov-24	782.00	<b>\$ 415,318.61</b>
<b>SAN ANTONIO ZOOLOGICAL SOCIETY</b>	21-Nov-24	415,318.61	<b>\$ 1,325.00</b>
	14-Nov-24	480.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SAN MARCOS CISD TENNIS BOOSTER CLUB</b>	21-Nov-24	845.00	<b>\$ 175.00</b>
<b>SAN MIGUEL, LINDA DENISE</b>	21-Nov-24	175.00	<b>\$ 172.25</b>
<b>SANCHEZ, ADRIANA</b>	21-Nov-24	172.25	<b>\$ 58.42</b>
<b>SANCHEZ, ASHLEY</b>	21-Nov-24	58.42	<b>\$ 199.39</b>
<b>SANCHEZ, LUZ MARIA</b>	14-Nov-24	199.39	<b>\$ 98.69</b>
<b>SANCHEZ, LYDIA M</b>	21-Nov-24	98.69	<b>\$ 98.62</b>
<b>SANCHEZ, SAMANTHA</b>	14-Nov-24	98.62	<b>\$ 110.08</b>
<b>SANCHEZ, SEMONA</b>	14-Nov-24	60.70	
	26-Nov-24	49.38	<b>\$ 23.45</b>
<b>SANCHEZ, SHARON</b>	21-Nov-24	23.45	<b>\$ 443.25</b>
<b>SANDERS, NORA</b>	14-Nov-24	443.25	<b>\$ 1,264.78</b>
<b>SANDOVAL, DANETTE</b>	14-Nov-24	1,264.78	<b>\$ 1,956.72</b>
<b>SANDOVAL, ELVA</b>	14-Nov-24	1,654.42	
	21-Nov-24	302.30	<b>\$ 2,089.50</b>
<b>SANKEY EQUIPMENT CO</b>	21-Nov-24	2,089.50	<b>\$ 1,313.00</b>
<b>SANTANA, STEPHANIE M</b>	26-Nov-24	1,313.00	<b>\$ 58.36</b>
<b>SANTANDREU EDUCATION, INC.</b>	7-Nov-24	58.36	<b>\$ 4,929.75</b>
<b>SANTEX TRUCK CENTER</b>	21-Nov-24	4,929.75	<b>\$ 14,323.11</b>
<b>SANTOYO, LISA J</b>	7-Nov-24	12,923.18	
	14-Nov-24	1,002.85	
	21-Nov-24	397.08	<b>\$ 48.71</b>
<b>SAUCEDO, JEWELLE L</b>	14-Nov-24	48.71	<b>\$ 146.33</b>
<b>SAWYER, MARK</b>	14-Nov-24	146.33	<b>\$ 1,050.00</b>
<b>SBM GENERAL CONTRACTOR, LLC</b>	14-Nov-24	1,050.00	<b>\$ 3,200.00</b>
<b>SCATURCHIO, ELIZABETH</b>	14-Nov-24	3,200.00	<b>\$ 110.95</b>
<b>SCHAUB, CONNIE</b>	7-Nov-24	39.13	
	26-Nov-24	71.82	<b>\$ 72.63</b>
<b>SCHNEDLER, LESLIE</b>	7-Nov-24	72.63	<b>\$ 96.95</b>
<b>SCHOLASTIC BOOK FAIRS</b>	26-Nov-24	96.95	<b>\$ 26,231.13</b>
	7-Nov-24	5,032.95	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	14-Nov-24	13,783.54	
	21-Nov-24	7,414.64	
<b>SCHOLASTIC INC.</b>			<b>\$ 31,895.70</b>
	7-Nov-24	1,674.42	
	14-Nov-24	20,125.67	
	21-Nov-24	9,525.93	
	26-Nov-24	569.68	
<b>SCHOOL BUS SAFETY COMPANY</b>			<b>\$ 5,600.00</b>
	21-Nov-24	5,600.00	
<b>SCHOOL HEALTH CORPORATION</b>			<b>\$ 6,307.83</b>
	7-Nov-24	331.34	
	14-Nov-24	4,090.70	
	21-Nov-24	1,222.86	
	26-Nov-24	662.93	
<b>SCHOOL NURSE SUPPLY, INC.</b>			<b>\$ 2,286.00</b>
	7-Nov-24	2,070.00	
	21-Nov-24	216.00	
<b>SCHOOL SPECIALTY LLC</b>			<b>\$ 13,276.13</b>
	7-Nov-24	553.52	
	14-Nov-24	2,237.19	
	21-Nov-24	9,722.12	
	26-Nov-24	763.30	
<b>SCHOOL TECH INC</b>			<b>\$ 98.39</b>
	21-Nov-24	98.39	
<b>SCHOOLLABELS.COM INC</b>			<b>\$ 1,035.00</b>
	14-Nov-24	1,035.00	
<b>SCHULZE, KRISTIN LOCHMANN</b>			<b>\$ 200.00</b>
	14-Nov-24	200.00	
<b>SCHWAN'S FOOD SERVICE, INC.</b>			<b>\$ 27,678.91</b>
	21-Nov-24	27,678.91	
<b>SCIENCE TEACHERS ASSOCIATION OF TEXAS</b>			<b>\$ 1,095.00</b>
	14-Nov-24	1,095.00	
<b>SCOTT, LINDA</b>			<b>\$ 221.70</b>
	14-Nov-24	221.70	
<b>SCOTT, MARY MADONNA</b>			<b>\$ 260.00</b>
	7-Nov-24	50.00	
	21-Nov-24	210.00	
<b>SCRIPPS NATIONAL SPELLING BEE</b>			<b>\$ 192.50</b>
	7-Nov-24	192.50	
<b>SCRIPTER, LAURA</b>			<b>\$ 186.47</b>
	21-Nov-24	105.66	
	26-Nov-24	80.81	
<b>SDS ART LLC</b>			<b>\$ 5,100.00</b>
	14-Nov-24	312.00	
	21-Nov-24	4,788.00	
<b>SECRETARY OF STATE</b>			<b>\$ 650.00</b>
	7-Nov-24	325.00	
	14-Nov-24	325.00	
<b>SEGOVIA, HAZEL GABRIELA</b>			<b>\$ 179.09</b>
	26-Nov-24	179.09	
<b>SEGREST, JEFFREY ALAN</b>			<b>\$ 750.00</b>
	14-Nov-24	750.00	
<b>SEGUIN I S D</b>			<b>\$ 1,350.00</b>
	14-Nov-24	1,350.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SEIDLITZ EDUCATION, LLC</b>			<b>\$ 35,135.75</b>
	7-Nov-24	35,135.75	
<b>SERRANO, DEBORAH</b>			<b>\$ 6,631.00</b>
	7-Nov-24	860.00	
	21-Nov-24	5,771.00	
<b>SERRATO, KRISTINA SUZANNE</b>			<b>\$ 23.12</b>
	7-Nov-24	23.12	
<b>SEVERIN INTERMEDIATE HOLDINGS, LLC.</b>			<b>\$ 183,153.13</b>
	21-Nov-24	183,153.13	
<b>SHARP ELECTRONICS CORPORATION</b>			<b>\$ 125,203.07</b>
	14-Nov-24	125,203.07	
<b>SHAVER FOODS, LLC</b>			<b>\$ 16,899.12</b>
	21-Nov-24	16,899.12	
<b>SHERMAN, MICHELLE</b>			<b>\$ 111.76</b>
	7-Nov-24	111.76	
<b>SHERWIN-WILLIAMS COMPANY, THE</b>			<b>\$ 6,885.00</b>
	7-Nov-24	2,759.76	
	14-Nov-24	990.28	
	21-Nov-24	3,134.96	
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>			<b>\$ 1,973.86</b>
	7-Nov-24	1,973.86	
<b>SHOEMAKE, DARLENE</b>			<b>\$ 540.00</b>
	21-Nov-24	540.00	
<b>SHOOT-A-WAY</b>			<b>\$ 8,915.00</b>
	21-Nov-24	8,915.00	
<b>SHORT GAME, LLCS</b>			<b>\$ 300.00</b>
	7-Nov-24	150.00	
	21-Nov-24	150.00	
<b>SHREE PROPERTY INVESTMENTS LLC</b>			<b>\$ 596.75</b>
	14-Nov-24	596.75	
<b>SIDELINE POWER, LLC.</b>			<b>\$ 4,320.00</b>
	21-Nov-24	4,320.00	
<b>SIEMSEN, MERCEDES B</b>			<b>\$ 215.87</b>
	14-Nov-24	215.87	
<b>SIFUENTES, JOSHWA</b>			<b>\$ 600.00</b>
	7-Nov-24	600.00	
<b>SIG HOLDINGS DEL RIO INC</b>			<b>\$ 690.00</b>
	7-Nov-24	690.00	
<b>SILBER &amp; ASSOCIATES LLC</b>			<b>\$ 6,614.70</b>
	7-Nov-24	4,337.14	
	14-Nov-24	2,277.56	
<b>SILVA AGUILAR, ANA</b>			<b>\$ 703.50</b>
	21-Nov-24	703.50	
<b>SILVA, STELLA</b>			<b>\$ 161.41</b>
	14-Nov-24	161.41	
<b>SIMMS, GILBERT</b>			<b>\$ 20.57</b>
	7-Nov-24	20.57	
<b>SIRIUS EDUCATION SOLUTIONS LLC</b>			<b>\$ 900.00</b>
	14-Nov-24	900.00	
<b>SISNERO, ALICIA</b>			<b>\$ 150.48</b>
	14-Nov-24	150.48	
<b>SISSON, VALERIA R</b>			<b>\$ 1,015.00</b>
	21-Nov-24	1,015.00	
<b>SISTERS EVENTS &amp; DECOR</b>			<b>\$ 200.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	14-Nov-24	200.00	<u>\$ 82,325.12</u>
	7-Nov-24	589.00	
SK AND A, INC.	21-Nov-24	81,736.12	<u>\$ 71,381.95</u>
	14-Nov-24	71,381.95	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			<u>\$ 45.00</u>
	26-Nov-24	45.00	
SMARTPASS INC			<u>\$ 4,336.27</u>
	26-Nov-24	4,336.27	
SMEBY, SUSAN			<u>\$ 1,462.22</u>
	14-Nov-24	1,462.22	
SMITH, DARREN			<u>\$ 205.03</u>
	21-Nov-24	205.03	
SMITH, ELLEN			<u>\$ 125.39</u>
	7-Nov-24	125.39	
SMITH, JAMI			<u>\$ 30.89</u>
	21-Nov-24	30.89	
SMITH, MELISSA J			<u>\$ 275.11</u>
	7-Nov-24	275.11	
SMITHSON VALLEY HIGH SCHOOL NJROTC BOOSTER CLUB			<u>\$ 250.00</u>
	7-Nov-24	250.00	
SNYDER, LISA, M.			<u>\$ 105.19</u>
	26-Nov-24	105.19	
SOLIANT HEALTH LLC			<u>\$ 31,711.10</u>
	7-Nov-24	20,176.80	
	14-Nov-24	11,534.30	
SOLIS, TONY			<u>\$ 140.00</u>
	21-Nov-24	140.00	
SOLIZ, KIMBERLY BOX			<u>\$ 262.51</u>
	7-Nov-24	262.51	
SOLLARS, AMALIA			<u>\$ 67.87</u>
	7-Nov-24	67.87	
SOLUTION TREE, INC.			<u>\$ 131,623.82</u>
	7-Nov-24	93,307.00	
	14-Nov-24	6,500.00	
	21-Nov-24	31,816.82	
SONOVA USA INC			<u>\$ 5,792.40</u>
	14-Nov-24	5,792.40	
SORIANO, HENRY A			<u>\$ 445.74</u>
	7-Nov-24	445.74	
SORIANO, TIMOTHY			<u>\$ 213.80</u>
	7-Nov-24	213.80	
SORRELL, MARGARET RACHAEL			<u>\$ 120.60</u>
	7-Nov-24	120.60	
SOTO, JESUS GERARDO			<u>\$ 137.48</u>
	7-Nov-24	137.48	
SOTO, LUCIA, E.			<u>\$ 152.43</u>
	21-Nov-24	152.43	
SOUNDZABOUND MUSIC LIBRARY			<u>\$ 298.00</u>
	7-Nov-24	298.00	
SOUTH SAN ANTONIO INDEPENDENT SCHOOL			<u>\$ 250.00</u>
	14-Nov-24	250.00	
SOUTH TEXAS PIZZA INC			<u>\$ 204.61</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	14-Nov-24	61.44	
	21-Nov-24	143.17	
<b>SOUTHERN TIRE MART LLC</b>			<b>\$ 6,592.00</b>
	14-Nov-24	6,592.00	
<b>SOUTHWEST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 5,890.00</b>
	21-Nov-24	5,460.00	
	26-Nov-24	430.00	
<b>SOUTHWEST PLASTIC BINDING COMPANY</b>			<b>\$ 8,918.40</b>
	7-Nov-24	8,918.40	
<b>SOUTHWEST TEXAS EQUIPMENT DISTR.INC.</b>			<b>\$ 21,295.44</b>
	21-Nov-24	470.40	
	26-Nov-24	20,825.04	
<b>SOUTHWESTERN BELL TELEPHONE CO</b>			<b>\$ 56,760.23</b>
	7-Nov-24	3,198.23	
	14-Nov-24	53,398.25	
	26-Nov-24	163.75	
<b>SP APPLICATIONS HOLDINGS LLC</b>			<b>\$ 4,000.00</b>
	21-Nov-24	4,000.00	
<b>SPANISH, ENGLISH &amp; FOREIGN LANGUAGEES FOR</b>			<b>\$ 1,028.00</b>
	21-Nov-24	1,028.00	
<b>SPAWGLASS CIVIL CONSTRUCTION INC</b>			<b>\$ 28,177.54</b>
	14-Nov-24	28,177.54	
<b>SPECK JR, JOHN THOMAS</b>			<b>\$ 450.00</b>
	14-Nov-24	450.00	
<b>SPECKMIEAR, AUDREY MICHELLE</b>			<b>\$ 187.00</b>
	7-Nov-24	187.00	
<b>SPEED INDUSTRIAL GAS LLC</b>			<b>\$ 1,427.00</b>
	26-Nov-24	1,427.00	
<b>SPENCER, RACHELLE NELSON</b>			<b>\$ 148.55</b>
	21-Nov-24	148.55	
<b>SPENCER, SCOTT A</b>			<b>\$ 600.00</b>
	21-Nov-24	600.00	
<b>SPHERO, INC.</b>			<b>\$ 9,737.58</b>
	7-Nov-24	4,744.64	
	14-Nov-24	121.97	
	21-Nov-24	4,870.97	
<b>SPINSUB INC</b>			<b>\$ 1,350.00</b>
	7-Nov-24	450.00	
	14-Nov-24	450.00	
	21-Nov-24	450.00	
<b>SPIRIT MONKEY, LLC.</b>			<b>\$ 908.00</b>
	14-Nov-24	648.00	
	21-Nov-24	260.00	
<b>SPIRIT OF AMERICA PRODUCTIONS, LLC</b>			<b>\$ 2,325.00</b>
	7-Nov-24	2,325.00	
<b>SPORTS IMPORTS, INC.</b>			<b>\$ 6,283.65</b>
	7-Nov-24	1,749.80	
	21-Nov-24	4,533.85	
<b>SPORTS LEISURE LLC</b>			<b>\$ 1,824.00</b>
	21-Nov-24	1,824.00	
<b>SPORTS WAREHOUSE</b>			<b>\$ 1,299.00</b>
	21-Nov-24	1,299.00	
<b>SPORTSFIELD SPECIALTIES, INC</b>			<b>\$ 597.03</b>
	7-Nov-24	597.03	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SRFCO 3, LLC</b>			<b>\$ 11,249.00</b>
	14-Nov-24	6,651.00	
	21-Nov-24	4,598.00	
<b>SSB GOLF JV LLC</b>			<b>\$ 1,000.00</b>
	14-Nov-24	1,000.00	
<b>ST CHARLES, NICOLE</b>			<b>\$ 500.00</b>
	21-Nov-24	500.00	
<b>ST HILAIRE, AMANDA</b>			<b>\$ 164.92</b>
	21-Nov-24	164.92	
<b>STADIUM CREATIONS LLC</b>			<b>\$ 9,557.00</b>
	21-Nov-24	9,557.00	
<b>STAGE PARTNERS LLC</b>			<b>\$ 371.89</b>
	21-Nov-24	371.89	
<b>STAHLMAN, ANDREW P.</b>			<b>\$ 76.78</b>
	21-Nov-24	76.78	
<b>STAINED GLASS CRAFTERS WORKBENCH</b>			<b>\$ 99.75</b>
	7-Nov-24	99.75	
<b>STANDARD INSURANCE CO</b>			<b>\$ 359,669.04</b>
	29-Nov-24	359,669.04	
<b>STAPLES INC</b>			<b>\$ 2,287.90</b>
	7-Nov-24	240.00	
	14-Nov-24	1,999.90	
	21-Nov-24	48.00	
<b>STAR SHUTTLE &amp; CHARTER</b>			<b>\$ 4,513.42</b>
	14-Nov-24	4,513.42	
<b>STATE BOARD FOR EDUCATOR CERTIFICATION</b>			<b>\$ 57.00</b>
	18-Nov-24	57.00	
<b>STATE OF ALASKA</b>			<b>\$ 1,132.00</b>
	21-Nov-24	1,132.00	
<b>STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE</b>			<b>\$ 351.00</b>
	21-Nov-24	351.00	
<b>STAVINOHA, JAMIE</b>			<b>\$ 55.61</b>
	21-Nov-24	55.61	
<b>STC ENVIRONMENTAL SERVICES, INC</b>			<b>\$ 1,140.00</b>
	21-Nov-24	1,140.00	
<b>STEP BY STEP INC</b>			<b>\$ 17,758.27</b>
	7-Nov-24	4,500.00	
	14-Nov-24	3,891.00	
	21-Nov-24	9,367.27	
<b>STEPPING STONES GROUP LLC, THE</b>			<b>\$ 2,800.00</b>
	14-Nov-24	1,400.00	
	21-Nov-24	1,400.00	
<b>STERICYCLE, INC.</b>			<b>\$ 1,513.98</b>
	21-Nov-24	1,513.98	
<b>STEVE WEISS MUSIC, INC.</b>			<b>\$ 10,747.85</b>
	14-Nov-24	10,329.85	
	21-Nov-24	418.00	
<b>STEWART, KATHY ANN</b>			<b>\$ 128.31</b>
	7-Nov-24	49.65	
	26-Nov-24	78.66	
<b>STONEY CREEK VETERINARY SERVICE AND CONSULTATION</b>			<b>\$ 6,374.69</b>
	21-Nov-24	6,374.69	
<b>STORY FIRST INC</b>			<b>\$ 191.99</b>
	21-Nov-24	191.99	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>STOWE, CLAUDIA, E.</b>			<b>\$ 167.31</b>
	21-Nov-24	167.31	
<b>STUDIES WEEKLY, INC.</b>			<b>\$ 2,996.60</b>
	21-Nov-24	2,996.60	
<b>STUKENT INC</b>			<b>\$ 3,800.00</b>
	14-Nov-24	3,800.00	
<b>SUCCESS FOR ALL FOUNDATION</b>			<b>\$ 7,250.00</b>
	14-Nov-24	4,750.00	
	21-Nov-24	2,500.00	
<b>SULAICA, BIANCA ILIANA</b>			<b>\$ 120.24</b>
	14-Nov-24	120.24	
<b>SUMMERALL, MICHELE</b>			<b>\$ 815.31</b>
	21-Nov-24	815.31	
<b>SUMMIT FIRE &amp; SECURITY LLC</b>			<b>\$ 42,081.78</b>
	7-Nov-24	3,081.78	
	14-Nov-24	750.00	
	21-Nov-24	38,250.00	
<b>SUMMIT HOTEL TRS, INC.</b>			<b>\$ 832.33</b>
	14-Nov-24	832.33	
<b>SUNRISE GROUP HOLDINGS LLC</b>			<b>\$ 11,560.57</b>
	14-Nov-24	2,015.15	
	21-Nov-24	9,214.13	
	26-Nov-24	331.29	
<b>SWANK MOTION PICTURES, INC.</b>			<b>\$ 30,747.00</b>
	7-Nov-24	409.00	
	14-Nov-24	1,200.00	
	21-Nov-24	27,759.00	
	26-Nov-24	1,379.00	
<b>SWEETWATER SOUND HOLDINGS LLC</b>			<b>\$ 5,900.08</b>
	14-Nov-24	5,571.08	
	21-Nov-24	329.00	
<b>SWIMFREAK LLC</b>			<b>\$ 548.05</b>
	14-Nov-24	445.00	
	26-Nov-24	103.05	
<b>SWOBODA, EMILY</b>			<b>\$ 137.95</b>
	21-Nov-24	137.95	
<b>SYSCO USA I INC</b>			<b>\$ 97,869.39</b>
	7-Nov-24	53,601.20	
	14-Nov-24	19,682.76	
	21-Nov-24	23,127.75	
	26-Nov-24	1,457.68	
<b>TACOS RODEO DE JALISCO</b>			<b>\$ 425.10</b>
	21-Nov-24	154.80	
	26-Nov-24	270.30	
<b>TAFT BAND BOOSTER</b>			<b>\$ 600.00</b>
	7-Nov-24	600.00	
<b>TAKE CARE HOSPITALITY</b>			<b>\$ 257.24</b>
	21-Nov-24	257.24	
<b>TALAMANTES, ESPERANZA</b>			<b>\$ 91.25</b>
	14-Nov-24	91.25	
<b>TAN, KRISTAL</b>			<b>\$ 1,225.00</b>
	7-Nov-24	650.00	
	14-Nov-24	575.00	
<b>TAPIA III, FRANK C</b>			<b>\$ 1,080.00</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	7-Nov-24	540.00	
	14-Nov-24	162.00	
	21-Nov-24	378.00	
<b>TAPIA, CYNTHIA</b>			<b>\$ 229.51</b>
	7-Nov-24	229.51	
<b>TARUN, MELISSA</b>			<b>\$ 1,616.47</b>
	7-Nov-24	279.00	
	14-Nov-24	84.00	
	21-Nov-24	1,253.47	
<b>TASTY BRANDS, LLC</b>			<b>\$ 143,538.67</b>
	7-Nov-24	81,243.12	
	14-Nov-24	62,295.55	
<b>TATUM, RUSSELL W</b>			<b>\$ 290.00</b>
	7-Nov-24	290.00	
<b>TAURINOS MEXICAN RESTAURANT, INC.</b>			<b>\$ 221.50</b>
	21-Nov-24	221.50	
<b>TAYLOR, LORISSA LYNN</b>			<b>\$ 116.11</b>
	7-Nov-24	94.47	
	21-Nov-24	21.64	
<b>TCG GROUP HOLDINGS, LLP</b>			<b>\$ 2,179,263.80</b>
	8-Nov-24	18,284.90	
	22-Nov-24	2,160,978.90	
<b>TDINDUSTRIES, INC</b>			<b>\$ 14,005.74</b>
	14-Nov-24	14,005.74	
<b>TEACHER CREATED MATERIALS INC</b>			<b>\$ 4,879.65</b>
	7-Nov-24	3,119.67	
	21-Nov-24	1,759.98	
<b>TEACHER RETIREMENT OF TEXAS</b>			<b>\$ 9,473,667.88</b>
	6-Nov-24	9,473,667.88	
<b>TEACHER SYNERGY, LLC</b>			<b>\$ 283.09</b>
	7-Nov-24	211.59	
	21-Nov-24	71.50	
<b>TEAMLEADER</b>			<b>\$ 1,080.25</b>
	14-Nov-24	1,080.25	
<b>TECHMART COMPUTER PRODUCTS, INC.</b>			<b>\$ 955.50</b>
	21-Nov-24	955.50	
<b>TECHSMITH CORPORATION</b>			<b>\$ 911.61</b>
	26-Nov-24	911.61	
<b>TEE-DOT LLC</b>			<b>\$ 7,726.80</b>
	7-Nov-24	3,327.60	
	21-Nov-24	4,399.20	
<b>TEL/LOGIC INC</b>			<b>\$ 11,000.00</b>
	14-Nov-24	11,000.00	
<b>TELEMEDIA TRAINCO HOLDINGS LLC</b>			<b>\$ 2,100.00</b>
	7-Nov-24	1,400.00	
	21-Nov-24	581.00	
	26-Nov-24	119.00	
<b>TELLUS EQUIPMENT SOLUTIONS LLC</b>			<b>\$ 778.19</b>
	21-Nov-24	778.19	
<b>TENNIS OFFICIALS OF SAN ANTONIO</b>			<b>\$ 3,725.00</b>
	7-Nov-24	1,225.00	
	21-Nov-24	2,500.00	
<b>TERRACON CONSULTANTS INC</b>			<b>\$ 3,097.50</b>
	21-Nov-24	3,097.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TESTOUT CORPORATION</b>			<b>\$ 3,294.00</b>
	21-Nov-24	3,294.00	
<b>TEXAS AIR PRODUCTS LTD</b>			<b>\$ 11,746.37</b>
	7-Nov-24	3,205.00	
	21-Nov-24	8,303.37	
	26-Nov-24	238.00	
<b>TEXAS AIRSYSTEMS LLC</b>			<b>\$ 22,195.41</b>
	7-Nov-24	6,038.27	
	14-Nov-24	7,426.87	
	21-Nov-24	8,730.27	
<b>TEXAS AIRWALL SERVICES LLC</b>			<b>\$ 7,867.00</b>
	21-Nov-24	7,867.00	
<b>TEXAS ART EDUCATION ASSOC</b>			<b>\$ 190.00</b>
	14-Nov-24	190.00	
<b>TEXAS ASSOCIATION FOR GIFTED AND TALENTED</b>			<b>\$ 599.00</b>
	14-Nov-24	599.00	
<b>TEXAS ASSOCIATION FOR SUPERVISION</b>			<b>\$ 1,996.00</b>
	7-Nov-24	1,996.00	
<b>TEXAS ASSOCIATION OF JOURNALISM</b>			<b>\$ 240.00</b>
	26-Nov-24	240.00	
<b>TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS</b>			<b>\$ 2,140.00</b>
	7-Nov-24	485.00	
	14-Nov-24	1,170.00	
	26-Nov-24	485.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS</b>			<b>\$ 145.00</b>
	21-Nov-24	145.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 1,435.00</b>
	14-Nov-24	565.00	
	21-Nov-24	575.00	
	26-Nov-24	295.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 484.50</b>
	26-Nov-24	484.50	
<b>TEXAS CHAPTER PRIMA PUBLIC RISK MANAGEMENT</b>			<b>\$ 375.00</b>
	7-Nov-24	375.00	
<b>TEXAS CLASSROOM TEACHERS ASSOCIATION</b>			<b>\$ 9,030.25</b>
	26-Nov-24	9,030.25	
<b>TEXAS COLOR GUARD CIRCUIT</b>			<b>\$ 800.00</b>
	14-Nov-24	800.00	
<b>TEXAS COMPUTER EDUCATION ASSOC</b>			<b>\$ 3,361.00</b>
	7-Nov-24	1,197.00	
	14-Nov-24	798.00	
	21-Nov-24	449.00	
	26-Nov-24	917.00	
<b>TEXAS COUNCIL FOR THE SOCIAL STUDIES</b>			<b>\$ 30.00</b>
	7-Nov-24	30.00	
<b>TEXAS COUNCIL OF TEACHERS OF</b>			<b>\$ 694.00</b>
	7-Nov-24	694.00	
<b>TEXAS COUNSELING ASSN</b>			<b>\$ 470.00</b>
	14-Nov-24	160.00	
	21-Nov-24	210.00	
	26-Nov-24	100.00	
<b>TEXAS DANCE EDUCATORS ASSOCIATION</b>			<b>\$ 1,645.00</b>
	7-Nov-24	1,280.00	
	21-Nov-24	365.00	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS DEPARTMENT OF INFORMATION RESOURCES</b>			<b>\$ 47.04</b>
	21-Nov-24	47.04	
<b>TEXAS DEPARTMENT OF MOTOR VEHICLES</b>			<b>\$ 15.00</b>
	14-Nov-24	15.00	
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>\$ 238.00</b>
	21-Nov-24	238.00	
<b>TEXAS DEPARTMENT OF STATE HEALTH</b>			<b>\$ 230.00</b>
	21-Nov-24	230.00	
<b>TEXAS DEPT OF LICENSING &amp; REGULATION</b>			<b>\$ 280.00</b>
	26-Nov-24	280.00	
<b>TEXAS EDUCATIONAL COLORGUARD ASSOCIATION INC.</b>			<b>\$ 800.00</b>
	7-Nov-24	800.00	
<b>TEXAS ELEMENTARY PRINCIPALS &amp; SUPERVISOR</b>			<b>\$ 5,343.15</b>
	7-Nov-24	1,554.00	
	14-Nov-24	1,128.00	
	21-Nov-24	376.00	
	26-Nov-24	2,285.15	
<b>TEXAS ENTERPRISES, INC.</b>			<b>\$ 5,028.52</b>
	7-Nov-24	520.57	
	21-Nov-24	645.83	
	26-Nov-24	3,862.12	
<b>TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC</b>			<b>\$ 1,031.25</b>
	21-Nov-24	1,031.25	
<b>TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION</b>			<b>\$ 450.70</b>
	26-Nov-24	450.70	
<b>TEXAS LIBRARY ASSOCIATION</b>			<b>\$ 374.00</b>
	14-Nov-24	193.00	
	26-Nov-24	181.00	
<b>TEXAS LOCK &amp; DOOR CLOSER INC</b>			<b>\$ 19,003.98</b>
	7-Nov-24	1,423.90	
	14-Nov-24	15,279.36	
	21-Nov-24	2,300.72	
<b>TEXAS MULTI-CHEM LTD.</b>			<b>\$ 50,923.00</b>
	7-Nov-24	1,650.00	
	21-Nov-24	49,273.00	
<b>TEXAS MUNICIPAL POLICE ASSOCIATION</b>			<b>\$ 192.00</b>
	26-Nov-24	192.00	
<b>TEXAS MUSIC EDUCATORS ASSOCIATION</b>			<b>\$ 17,892.00</b>
	7-Nov-24	3,565.00	
	14-Nov-24	9,560.00	
	21-Nov-24	3,822.00	
	26-Nov-24	945.00	
<b>TEXAS ROADHOUSE INC</b>			<b>\$ 1,000.00</b>
	7-Nov-24	1,000.00	
<b>TEXAS SCENIC COMPANY INC</b>			<b>\$ 1,870.25</b>
	14-Nov-24	175.00	
	21-Nov-24	1,695.25	
<b>TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION</b>			<b>\$ 2,770.00</b>
	7-Nov-24	880.00	
	14-Nov-24	1,890.00	
<b>TEXAS STATE COMPTROLLER</b>			<b>\$ 13,226.03</b>
	19-Nov-24	13,226.03	
<b>TEXAS STATE TEACHERS ASSOCIATION</b>			<b>\$ 5,711.50</b>
	26-Nov-24	5,711.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS TACO CABANA LP</b>			<b>\$ 497.75</b>
	7-Nov-24	419.79	
	21-Nov-24	77.96	
<b>TEXAS TECH UNIVERSITY</b>			<b>\$ 600.00</b>
	21-Nov-24	600.00	
<b>TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL</b>			<b>\$ 17,509.00</b>
	7-Nov-24	16,694.00	
	26-Nov-24	815.00	
<b>TEXAS TROPHIES INC</b>			<b>\$ 2,234.30</b>
	7-Nov-24	712.90	
	14-Nov-24	67.60	
	21-Nov-24	1,453.80	
<b>TEXTHELP INC</b>			<b>\$ 3,150.00</b>
	7-Nov-24	3,150.00	
<b>THAMES, DOYLE</b>			<b>\$ 4,862.75</b>
	7-Nov-24	590.25	
	21-Nov-24	452.50	
	26-Nov-24	3,820.00	
<b>THATCHER, HEATHER A</b>			<b>\$ 35.44</b>
	14-Nov-24	35.44	
<b>THE PETIT GROUP LLC</b>			<b>\$ 4,850.75</b>
	7-Nov-24	1,188.77	
	14-Nov-24	289.95	
	21-Nov-24	3,372.03	
<b>THE TEXAS VIOLIN SHOP</b>			<b>\$ 7,029.50</b>
	14-Nov-24	1,980.00	
	21-Nov-24	729.00	
	26-Nov-24	4,320.50	
<b>THERAPY SHOPPE</b>			<b>\$ 2,137.53</b>
	14-Nov-24	2,137.53	
<b>THINK BIG LEARNING INC</b>			<b>\$ 150.00</b>
	14-Nov-24	150.00	
<b>THOMPSON &amp; HORTON, LLP</b>			<b>\$ 555.00</b>
	21-Nov-24	555.00	
<b>THOMPSON, TIFFANY M.</b>			<b>\$ 63.45</b>
	26-Nov-24	63.45	
<b>THURMOND, LINDSAY</b>			<b>\$ 111.75</b>
	7-Nov-24	54.40	
	26-Nov-24	57.35	
<b>TIGER SANITATION LLC</b>			<b>\$ 3,394.88</b>
	26-Nov-24	3,394.88	
<b>TIJERINA JR., JACOB</b>			<b>\$ 141.64</b>
	14-Nov-24	141.64	
<b>TILDE INC</b>			<b>\$ 3,644.50</b>
	14-Nov-24	1,562.00	
	21-Nov-24	722.50	
	26-Nov-24	1,360.00	
<b>T-MOBILE USA INC</b>			<b>\$ 8,407.49</b>
	21-Nov-24	8,382.84	
	26-Nov-24	24.65	
<b>TOEDT, REBECCA</b>			<b>\$ 131.45</b>
	14-Nov-24	131.45	
<b>TOLIVER, TIMOTHY</b>			<b>\$ 260.79</b>
	14-Nov-24	260.79	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TOOLKIT TECHNOLOGIES INC</b>			<b>\$ 53,240.00</b>
	14-Nov-24	53,240.00	
<b>TOP SHELF TECHNOLOGIES LLC</b>			<b>\$ 12,111.32</b>
	7-Nov-24	3,564.00	
	14-Nov-24	1,109.00	
	21-Nov-24	7,438.32	
<b>TOPE, DEBRA A</b>			<b>\$ 124.62</b>
	14-Nov-24	124.62	
<b>TORRES, HECTOR H</b>			<b>\$ 500.21</b>
	21-Nov-24	500.21	
<b>TORRES, JULIANNE KAY</b>			<b>\$ 60.00</b>
	21-Nov-24	60.00	
<b>TORRES, MARY, J.</b>			<b>\$ 114.50</b>
	14-Nov-24	114.50	
<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>			<b>\$ 17,546.44</b>
	7-Nov-24	13,262.37	
	14-Nov-24	3,576.30	
	21-Nov-24	707.77	
<b>TOTAL REGISTRATION, LLC.</b>			<b>\$ 6,422.00</b>
	14-Nov-24	6,422.00	
<b>TOVAR, GABRIEL</b>			<b>\$ 26.33</b>
	21-Nov-24	26.33	
<b>TOVIA-GARZA INC</b>			<b>\$ 2,737.16</b>
	14-Nov-24	1,166.26	
	21-Nov-24	1,570.90	
<b>TOYS FOR SPECIAL CHILDREN INC</b>			<b>\$ 1,994.30</b>
	7-Nov-24	1,300.75	
	21-Nov-24	693.55	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 241,792.54</b>
	7-Nov-24	11,466.49	
	29-Nov-24	230,326.05	
<b>TRANE U.S., INC</b>			<b>\$ 33,309.38</b>
	7-Nov-24	15,029.15	
	21-Nov-24	18,280.23	
<b>TRANSWORLD SYSTEMS, INC.</b>			<b>\$ 196.12</b>
	7-Nov-24	98.32	
	21-Nov-24	97.80	
<b>TRAVELIN RIVER CITY LLC</b>			<b>\$ 368.00</b>
	8-Nov-24	368.00	
<b>TREASURE BOX STUDIO LLC</b>			<b>\$ 508.75</b>
	7-Nov-24	508.75	
<b>TREE HOUSE, INC.</b>			<b>\$ 49,664.90</b>
	7-Nov-24	11,682.35	
	14-Nov-24	13,466.60	
	21-Nov-24	24,313.20	
	26-Nov-24	202.75	
<b>TREJO, ALEJANDRA G</b>			<b>\$ 298.58</b>
	21-Nov-24	298.58	
<b>TRES PRIMOS LLC</b>			<b>\$ 139.94</b>
	1-Nov-24	139.94	
<b>TREY-DET, LLC.</b>			<b>\$ 3,880.80</b>
	21-Nov-24	3,880.80	
<b>TRINIDAD, CATALINA</b>			<b>\$ 197.98</b>
	14-Nov-24	197.98	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TRIPLE S STEEL SUPPLY HOLDINGS INC</b>			<b>\$ 738.03</b>
	7-Nov-24	481.27	
	21-Nov-24	256.76	
<b>TRIPLETT, BARBARA</b>			<b>\$ 147.00</b>
	14-Nov-24	147.00	
<b>TRIUMVIRATE ENVIRONMENTAL SERVICES INC</b>			<b>\$ 14,237.25</b>
	14-Nov-24	14,237.25	
<b>TRUE NORTH CONSULTING GROUP, LLC.</b>			<b>\$ 1,127.50</b>
	14-Nov-24	1,127.50	
<b>TRUJILLO, NATALIE</b>			<b>\$ 162.00</b>
	7-Nov-24	162.00	
<b>TS ENTERPRISES ASSOCIATES, INC</b>			<b>\$ 557.00</b>
	7-Nov-24	557.00	
<b>TURPIN, MARILYN D</b>			<b>\$ 9.11</b>
	21-Nov-24	9.11	
<b>TWIN CITY HARDWARE COMPANY INC</b>			<b>\$ 5,715.00</b>
	14-Nov-24	339.00	
	21-Nov-24	5,376.00	
<b>TXDOT</b>			<b>\$ 238.86</b>
	7-Nov-24	52.82	
	21-Nov-24	186.04	
<b>TXHP HUNTSVILLE OPCO LLC</b>			<b>\$ 2,869.74</b>
	26-Nov-24	2,869.74	
<b>TYSON PREPARED FOODS INC</b>			<b>\$ 153,241.68</b>
	7-Nov-24	69,136.32	
	14-Nov-24	60,196.56	
	21-Nov-24	23,908.80	
<b>U S DEPARTMENT OF TREASURY-FMS</b>			<b>\$ 732.16</b>
	21-Nov-24	732.16	
<b>U.S. BANK NATIONAL ASSOCIATION</b>			<b>\$ 2,264,825.00</b>
	7-Nov-24	950.00	
	29-Nov-24	2,263,875.00	
<b>UA1604 LLC</b>			<b>\$ 508.78</b>
	14-Nov-24	508.78	
<b>UES PROFESSIONAL SOLUTIONS 45 LLC</b>			<b>\$ 32,202.50</b>
	26-Nov-24	32,202.50	
<b>UNIFIRST CORPORATION</b>			<b>\$ 28,571.54</b>
	7-Nov-24	1,333.49	
	14-Nov-24	17,275.62	
	21-Nov-24	9,962.43	
<b>UNITED HEALTHCARE SERVICES INC</b>			<b>\$ 7,937,160.65</b>
	6-Nov-24	1,277,400.87	
	13-Nov-24	2,963,058.07	
	20-Nov-24	1,311,222.44	
	27-Nov-24	2,385,479.27	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 131.60</b>
	21-Nov-24	131.60	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 703.68</b>
	7-Nov-24	380.16	
	14-Nov-24	26.14	
	21-Nov-24	297.38	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 27,406.14</b>
	7-Nov-24	10,250.65	
	14-Nov-24	2,916.39	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
UNIVERSAL ENVIRONMENTAL SERVICES LLC	21-Nov-24	14,239.10	<u>\$ 405.00</u>
UNIVERSITY OF TEXAS @ SAN ANTONIO	21-Nov-24	405.00	<u>\$ 175.00</u>
UNIVERSITY OF TEXAS AT AUSTIN	21-Nov-24	175.00	<u>\$ 4,133.00</u>
US RETAIL VENTURES LLC	14-Nov-24	810.00	
	21-Nov-24	3,323.00	<u>\$ 2,243.08</u>
VALDEZ-DUARTE, ANITA	14-Nov-24	2,243.08	<u>\$ 89.04</u>
VALDEZ-YZAGUIRRE, NANETTE	21-Nov-24	89.04	<u>\$ 79.60</u>
VALENTA, AUTUMN	7-Nov-24	79.60	<u>\$ 154.77</u>
VALIDATE ME INC	7-Nov-24	154.77	<u>\$ 11,075.00</u>
VALLEJO, ADRIANA A	21-Nov-24	11,075.00	<u>\$ 379.01</u>
VALLEY SPEECH LANGUAGE & LEARNING CENTER	7-Nov-24	379.01	<u>\$ 858.00</u>
	14-Nov-24	363.00	
VALSOFT CORPORATION INC	21-Nov-24	495.00	<u>\$ 7,410.00</u>
VAN SLAMBROUCK, ANNETTE	14-Nov-24	7,410.00	<u>\$ 273.63</u>
	14-Nov-24	152.83	
VAN WATERS, SHANA DAWN	26-Nov-24	120.80	<u>\$ 74.04</u>
VARAHI RESTAURANTS LLC	21-Nov-24	74.04	<u>\$ 918.12</u>
VARGAS, JESSICA BARRERA	21-Nov-24	918.12	<u>\$ 136.95</u>
VARGAS, SUSAN E	21-Nov-24	136.95	<u>\$ 47.37</u>
VARSITY BRANDS HOLDING COMPANY INC	14-Nov-24	47.37	<u>\$ 8,807.33</u>
	7-Nov-24	5,797.74	
VASQUEZ, JENNIFER	14-Nov-24	1,539.59	
	21-Nov-24	1,470.00	<u>\$ 174.27</u>
	14-Nov-24	129.11	
VEGA, NELLY G	21-Nov-24	45.16	<u>\$ 207.07</u>
VELASQUEZ, FRANCES V	21-Nov-24	207.07	<u>\$ 127.71</u>
VERA, YVONNE	26-Nov-24	127.71	<u>\$ 137.75</u>
VERIZON COMMUNICATIONS INC	14-Nov-24	137.75	<u>\$ 84,664.85</u>
	7-Nov-24	53,742.22	
	21-Nov-24	18,256.04	
VICENTE, ASHLIE SYMONS	26-Nov-24	12,666.59	<u>\$ 52.33</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
VICKERS, ROXANNE	21-Nov-24	52.33	<u>\$ 350.00</u>
VICTORIA AIR CONDITIONING LTD	21-Nov-24	350.00	<u>\$ 44,473.32</u>
VIDAL, REBECCA	7-Nov-24	44,473.32	<u>\$ 221.77</u>
VILLA, ANA T	14-Nov-24	221.77	<u>\$ 111.56</u>
VILLABONA, RONALD	21-Nov-24	111.56	<u>\$ 700.00</u>
VILLARREAL, RANDY	7-Nov-24	700.00	<u>\$ 216.00</u>
VILLESAS, JON E	21-Nov-24	216.00	<u>\$ 235.68</u>
VIRASINHA, MANAHARA	14-Nov-24	235.68	<u>\$ 525.00</u>
VIRTUAL MEET EXPERIENCE LLC	21-Nov-24	525.00	<u>\$ 708.00</u>
VISEL ENTERPRISES LLC	14-Nov-24	379.00	
	21-Nov-24	329.00	
			<u>\$ 7,600.00</u>
VISION SERVICE PLAN INSURANCE COMPANY	7-Nov-24	2,304.00	
	14-Nov-24	2,421.00	
	21-Nov-24	2,875.00	<u>\$ 85,748.40</u>
VISIT BALTIMORE INC	29-Nov-24	85,748.40	<u>\$ 5,635.10</u>
VISUAL TECHNIQUES INC	7-Nov-24	5,635.10	<u>\$ 602.00</u>
VIVROUX TOY AND SPORTING GOODS LP	7-Nov-24	172.00	
	14-Nov-24	430.00	<u>\$ 385.00</u>
VOLZ, ROBERT H	21-Nov-24	385.00	<u>\$ 135.00</u>
VULCAN MATERIALS CO	14-Nov-24	135.00	<u>\$ 1,066.63</u>
VWR FUNDING, INC.	21-Nov-24	1,066.63	<u>\$ 452.50</u>
W.R. GRIGGS CONSTRUCTION CO. INC	14-Nov-24	91.68	
	21-Nov-24	360.82	<u>\$ 581,600.00</u>
W.W. GRAINGER, INC.	14-Nov-24	581,600.00	<u>\$ 33,813.62</u>
	7-Nov-24	7,251.29	
	14-Nov-24	20,791.58	
W2005 FARGO HOTELS POOL C REALTY, L.P.	21-Nov-24	5,770.75	<u>\$ 1,815.94</u>
	7-Nov-24	1,815.94	<u>\$ 1,206.74</u>
W2007 MVP DALLAS, LLC	21-Nov-24	1,206.74	<u>\$ 139.90</u>
WAGNER, KEITH	14-Nov-24	139.90	<u>\$ 331.83</u>
WAGNER, TAWNY	21-Nov-24	331.83	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>WALKER ADVERTISING INC</b>			<b>\$ 5,759.35</b>
	7-Nov-24	5,019.35	
	21-Nov-24	740.00	
<b>WALKER, KIMBERLY D</b>			<b>\$ 105.86</b>
	14-Nov-24	105.86	
<b>WALKER, TIMOTHY GERALD</b>			<b>\$ 434.76</b>
	7-Nov-24	260.36	
	26-Nov-24	174.40	
<b>WALLACE, JOSEPH BRANDT</b>			<b>\$ 47.97</b>
	21-Nov-24	47.97	
<b>WALLACE, YVETTE</b>			<b>\$ 117.34</b>
	7-Nov-24	37.59	
	26-Nov-24	79.75	
<b>WALLER INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 1,381.06</b>
	21-Nov-24	1,381.06	
<b>WALLIS ENGINEERING GROUP, INC</b>			<b>\$ 311,903.30</b>
	7-Nov-24	132,567.10	
	14-Nov-24	179,336.20	
<b>WALSH GALLEGOS KYLE ROBINSON &amp; ROALSON P.C.</b>			<b>\$ 45,280.56</b>
	14-Nov-24	45,280.56	
<b>WE AND ME INC</b>			<b>\$ 197.00</b>
	21-Nov-24	197.00	
<b>WEAVER AND TIDWELL, LLP</b>			<b>\$ 11,675.00</b>
	21-Nov-24	11,675.00	
<b>WEISSMAN'S THEATRICAL SUPPLIES INC</b>			<b>\$ 20,443.39</b>
	7-Nov-24	1,408.92	
	14-Nov-24	5,775.62	
	21-Nov-24	6,683.73	
	26-Nov-24	6,575.12	
<b>WELLS, BRANDY</b>			<b>\$ 1,063.62</b>
	14-Nov-24	1,063.62	
<b>WEST MUSIC COMPANY INC</b>			<b>\$ 2,123.35</b>
	7-Nov-24	809.95	
	14-Nov-24	35.99	
	21-Nov-24	1,077.41	
	26-Nov-24	200.00	
<b>WEST, PATRICK LEE</b>			<b>\$ 210.00</b>
	7-Nov-24	210.00	
<b>WESTBROOK, BRADLEY SCOTT</b>			<b>\$ 416.77</b>
	14-Nov-24	416.77	
<b>WESTERN PSYCHOLOGICAL SERVICES</b>			<b>\$ 4,725.70</b>
	7-Nov-24	1,820.70	
	14-Nov-24	1,225.00	
	21-Nov-24	1,680.00	
<b>WESTERN-BRW PAPER CO INC</b>			<b>\$ 1,130.46</b>
	7-Nov-24	289.18	
	14-Nov-24	368.35	
	21-Nov-24	472.93	
<b>WESTLEY, TRACIA COLEMAN</b>			<b>\$ 354.56</b>
	7-Nov-24	354.56	
<b>WETZEL, SARA ANNE</b>			<b>\$ 217.15</b>
	7-Nov-24	44.89	
	26-Nov-24	172.26	
<b>WG SAN ANGELO HOSPITALITY, LTD</b>			<b>\$ 1,361.04</b>



**Northside Independent School District**  
**FY 24-25 Payments from 11/1/2024 through 11/30/2024**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>WGI, SPORT OF THE ARTS</b>	21-Nov-24	1,361.04	<b>\$ 2,225.00</b>
<b>WHITE, BRITTANY ANN</b>	7-Nov-24	2,225.00	<b>\$ 600.00</b>
<b>WHITE, HELEN H</b>	21-Nov-24	600.00	<b>\$ 489.91</b>
<b>WHITE, MARICELA G.</b>	7-Nov-24	268.54	<b>\$ 200.87</b>
<b>WHITLEY PENN LLP</b>	26-Nov-24	221.37	<b>\$ 8,835.00</b>
<b>WI-ERI WACO PROPERTY, LP</b>	14-Nov-24	200.87	<b>\$ 291.27</b>
<b>WILKINS, CHRISTINE L</b>	21-Nov-24	291.27	<b>\$ 25.53</b>
<b>WILLBANKS &amp; ASSOCIATES INC</b>	7-Nov-24	25.53	<b>\$ 36,896.04</b>
<b>WILLIAM V. MAC GILL &amp; CO.</b>	21-Nov-24	36,896.04	<b>\$ 3,242.45</b>
<b>WILLIAMS, MELISSA CHAPLIN</b>	7-Nov-24	3,242.45	<b>\$ 900.00</b>
<b>WILSON, LEANNE RAQUET</b>	21-Nov-24	900.00	<b>\$ 238.52</b>
<b>WINNINGHOFF, JANET</b>	7-Nov-24	238.52	<b>\$ 113.76</b>
<b>WINTON, STACEY</b>	14-Nov-24	113.76	<b>\$ 369.34</b>
<b>WITTMAN, ALICEN</b>	21-Nov-24	369.34	<b>\$ 78.86</b>
<b>WOLK, ROBERT E</b>	7-Nov-24	78.86	<b>\$ 294.00</b>
<b>WOODBURY, ESTER</b>	7-Nov-24	294.00	<b>\$ 7.44</b>
<b>WORLD'S FINEST CHOCOLATE INC</b>	14-Nov-24	7.44	<b>\$ 32,274.00</b>
<b>WRICO CORPORATION</b>	21-Nov-24	32,274.00	<b>\$ 1,519.75</b>
<b>WRIGHT BROTHERS TECHNOLOGIES CORPORATION</b>	21-Nov-24	1,519.75	<b>\$ 138.60</b>
<b>YANG, DIXON PAK</b>	21-Nov-24	138.60	<b>\$ 1,668.25</b>
<b>YASGER, THERESA</b>	14-Nov-24	1,668.25	<b>\$ 145.12</b>
<b>YATES COMPANY, LLC.</b>	14-Nov-24	145.12	<b>\$ 15,499.94</b>
<b>YBARRA GROUP INC</b>	7-Nov-24	6,315.18	<b>\$ 2,949.00</b>
	21-Nov-24	9,184.76	
	21-Nov-24	2,949.00	



**Northside Independent School District**  
**FY 24-25 Payments from 11/1/2024 through 11/30/2024**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>YETTER, KYUNGJA KWON</b>			<b>\$ 250.00</b>
	7-Nov-24	50.00	
	14-Nov-24	50.00	
	21-Nov-24	100.00	
	26-Nov-24	50.00	
<b>YOU NAME IT SPECIALTIES INC</b>			<b>\$ 3,206.78</b>
	7-Nov-24	1,124.11	
	21-Nov-24	2,082.67	
<b>YOUNG MENS CHRISTIAN ASSOCIATION OF</b>			<b>\$ 9,275.00</b>
	14-Nov-24	9,100.00	
	21-Nov-24	175.00	
<b>YOUTH ENRICHMENT ACTIVITIES LLC</b>			<b>\$ 14,277.25</b>
	14-Nov-24	3,080.00	
	21-Nov-24	11,197.25	
<b>YZAGUIRRE, LEROY</b>			<b>\$ 215.67</b>
	7-Nov-24	157.58	
	21-Nov-24	58.09	
<b>ZAMARRIPA, ROBERT</b>			<b>\$ 257.41</b>
	21-Nov-24	257.41	
<b>ZAMORA, BERNICE ASHLEY</b>			<b>\$ 126.31</b>
	14-Nov-24	126.31	
<b>ZAMORA, DANIEL ALEJANDRO</b>			<b>\$ 200.00</b>
	21-Nov-24	200.00	
<b>ZANER-BLOSER INC</b>			<b>\$ 1,131.90</b>
	21-Nov-24	1,131.90	
<b>ZAPOPAN BUSINESS GROUP, LLC.</b>			<b>\$ 5,139.24</b>
	7-Nov-24	2,836.87	
	14-Nov-24	912.37	
	21-Nov-24	1,390.00	
<b>ZAVALA, ERIKA G</b>			<b>\$ 37.86</b>
	7-Nov-24	37.86	
<b>ZIPGRADE LLC</b>			<b>\$ 125.82</b>
	21-Nov-24	125.82	
<b>ZSPACE INC</b>			<b>\$ 4,200.00</b>
	21-Nov-24	4,200.00	
<b>Grand Total</b>			<b>\$ 69,885,139.74</b>