



**Northside Independent School District**  
**FY 22-23 Payments from 4/1/2023 through 4/30/2023**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>12400 GREENSPOINT HOTEL LLC</b>			<b>\$ 188.70</b>
	27-Apr-23	188.70	
<b>1ST FP SERVICES LLC</b>			<b>\$ 14,622.00</b>
	13-Apr-23	6,738.00	
	20-Apr-23	2,188.00	
	27-Apr-23	5,696.00	
<b>22ND CENTURY TECHNOLOGY INC</b>			<b>\$ 37,957.71</b>
	6-Apr-23	23,804.31	
	20-Apr-23	14,153.40	
<b>2DLTP, INC</b>			<b>\$ 2,108.29</b>
	6-Apr-23	363.36	
	20-Apr-23	193.81	
	27-Apr-23	1,551.12	
<b>4IMPRINT, INC.</b>			<b>\$ 1,219.72</b>
	13-Apr-23	581.30	
	27-Apr-23	638.42	
<b>806 TECHNOLOGIES INC</b>			<b>\$ 1,497.00</b>
	13-Apr-23	1,497.00	
<b>9 SQUARE IN THE AIR</b>			<b>\$ 793.24</b>
	20-Apr-23	793.24	
<b>911 INTERPRETERS INC</b>			<b>\$ 2,273.70</b>
	13-Apr-23	2,273.70	
<b>A-1 SPORTS CENTER INC</b>			<b>\$ 18,623.20</b>
	6-Apr-23	1,505.00	
	13-Apr-23	14,007.70	
	20-Apr-23	2,634.50	
	27-Apr-23	476.00	
<b>A3 BROTHERS, INC.</b>			<b>\$ 1,114.40</b>
	6-Apr-23	510.27	
	27-Apr-23	604.13	
<b>ABDO PUBLISHING CO</b>			<b>\$ 2,602.10</b>
	20-Apr-23	1,805.10	
	27-Apr-23	797.00	
<b>ABLENET INC</b>			<b>\$ 651.00</b>
	20-Apr-23	651.00	
<b>ABNEY, KARLEY</b>			<b>\$ 102.50</b>
	13-Apr-23	102.50	
<b>ABOVE &amp; BEYOND ENTERPRISES INC</b>			<b>\$ 2,000.00</b>
	27-Apr-23	2,000.00	
<b>ACCREDITED LOCK AND DOOR HARDWARE CO.</b>			<b>\$ 15,816.00</b>
	27-Apr-23	15,816.00	
<b>ACCUCUT, LLC.</b>			<b>\$ 1,305.63</b>
	6-Apr-23	1,305.63	
<b>ACE MART RESTAURANT SUPPLY CO.</b>			<b>\$ 5,559.14</b>
	6-Apr-23	802.37	
	20-Apr-23	4,361.72	
	27-Apr-23	395.05	
<b>ACOSTA, JESSICA M</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>ACP CREATIVIT LLC</b>			<b>\$ 4,423.33</b>
	6-Apr-23	1,314.78	
	13-Apr-23	1,755.00	



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	20-Apr-23	818.70	
	27-Apr-23	534.85	
<b>ACTKINSON, CHELSEA D</b>			<b>\$ 43.90</b>
	13-Apr-23	43.90	
<b>ADKINS, SAMANTHA SHEABREIDENBACH</b>			<b>\$ 234.10</b>
	6-Apr-23	234.10	
<b>ADOLPH KLEFER AND ASSOCIATES LLC</b>			<b>\$ 1,363.50</b>
	6-Apr-23	1,363.50	
<b>ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC</b>			<b>\$ 39,904.74</b>
	13-Apr-23	39,904.74	
<b>AFP HOLDING LLC</b>			<b>\$ 50,726.40</b>
	13-Apr-23	37,286.40	
	27-Apr-23	13,440.00	
<b>AFP INDUSTRIES, INC</b>			<b>\$ 1,468.00</b>
	20-Apr-23	1,468.00	
<b>AGIREPAIR INC</b>			<b>\$ 93.00</b>
	6-Apr-23	93.00	
<b>AGUILAR, FERNANDO</b>			<b>\$ 690.00</b>
	6-Apr-23	85.00	
	27-Apr-23	605.00	
<b>AGUIRRE-JIMENEZ, GRACIE</b>			<b>\$ 18.34</b>
	6-Apr-23	18.34	
<b>AIKG LLC</b>			<b>\$ 2,326.05</b>
	13-Apr-23	2,326.05	
<b>AIR PERFORMANCE SERVICE OF CENTRAL TEXAS LLC</b>			<b>\$ 69,882.29</b>
	20-Apr-23	16,994.29	
	27-Apr-23	52,888.00	
<b>AIRBORNE FLAG &amp; FLAGPOLE LLC</b>			<b>\$ 470.00</b>
	27-Apr-23	470.00	
<b>AJINOMOTO CAMBROOKE INC</b>			<b>\$ 479.78</b>
	13-Apr-23	479.78	
<b>AKI, AIDA YVETTE</b>			<b>\$ 94.39</b>
	13-Apr-23	94.39	
<b>ALAMO ANIMAL ENCOUNTERS</b>			<b>\$ 2,400.00</b>
	6-Apr-23	425.00	
	27-Apr-23	1,975.00	
<b>ALAMO ARCHITECTS, INC.</b>			<b>\$ 134,182.89</b>
	13-Apr-23	30,734.24	
	20-Apr-23	21,098.65	
	27-Apr-23	82,350.00	
<b>ALAMO AREA AQUATICS ASSOCIATION</b>			<b>\$ 4,781.50</b>
	6-Apr-23	3,657.25	
	27-Apr-23	1,124.25	
<b>ALAMO AREA COUNCIL OF GOVERNMENT</b>			<b>\$ 90.00</b>
	6-Apr-23	90.00	
<b>ALAMO CITY INTERPRETERS LLC</b>			<b>\$ 41,373.25</b>
	6-Apr-23	28,936.25	
	20-Apr-23	12,437.00	
<b>ALAMO DOOR SYSTEMS OF TEXAS, INC.</b>			<b>\$ 5,459.00</b>
	6-Apr-23	1,791.00	
	13-Apr-23	2,985.00	



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ALAMO ENVIRONMENTAL, INC	20-Apr-23	683.00	<u>\$ 210.00</u>
ALAMO HEIGHTS ISD	27-Apr-23	210.00	<u>\$ 255.00</u>
ALAMO MUSIC CENTER	13-Apr-23	255.00	<u>\$ 1,004.29</u>
	6-Apr-23	406.56	
	13-Apr-23	453.04	
	27-Apr-23	144.69	
ALAMO WELDING & BOILER WORKS INC			<u>\$ 6,050.00</u>
	27-Apr-23	6,050.00	
ALARCON, RICARDO			<u>\$ 81.75</u>
	27-Apr-23	81.75	
ALBRIGHT, JANETH V			<u>\$ 194.27</u>
	6-Apr-23	194.27	
ALCANTAR, DAVID N			<u>\$ 150.00</u>
	27-Apr-23	150.00	
ALDACO, MARIO			<u>\$ 170.00</u>
	6-Apr-23	170.00	
ALDERETE, FRANCISCO			<u>\$ 131.79</u>
	13-Apr-23	131.79	
ALDERSON & ASSOCIATES, INC.			<u>\$ 61,507.64</u>
	27-Apr-23	61,507.64	
ALDRICH, KENNETH			<u>\$ 93.21</u>
	13-Apr-23	93.21	
ALEJANDRO, SARAH			<u>\$ 9.50</u>
	6-Apr-23	9.50	
ALEJOS, MELBA C			<u>\$ 4,000.00</u>
	27-Apr-23	4,000.00	
ALERT SERVICES INC			<u>\$ 1,008.32</u>
	6-Apr-23	717.92	
	27-Apr-23	290.40	
ALESCO GROUP LLC, THE			<u>\$ 1,039.20</u>
	6-Apr-23	1,039.20	
ALFARO, MARY			<u>\$ 236.98</u>
	6-Apr-23	131.46	
	27-Apr-23	105.52	
ALL AMERICAN SPORTS CORP			<u>\$ 105,817.12</u>
	6-Apr-23	26,544.93	
	13-Apr-23	21,590.09	
	20-Apr-23	1,069.60	
	27-Apr-23	56,612.50	
ALLEN & ALLEN COMPANY			<u>\$ 1,082.28</u>
	6-Apr-23	82.60	
	20-Apr-23	999.68	
ALLEN, JOSLYN W.			<u>\$ 127.86</u>
	13-Apr-23	127.86	
ALLEN-JONES, MELISSA			<u>\$ 160.42</u>
	6-Apr-23	160.42	
ALLENSTEIN, RICHARD R.			<u>\$ 385.00</u>
	27-Apr-23	385.00	
ALLIED AIRWALL LLC			<u>\$ 3,025.00</u>
	27-Apr-23	3,025.00	



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<b>ALLIED SCORING TABLES, INC.</b>			<b>\$ 4,030.75</b>
	6-Apr-23	4,030.75	
<b>ALLSTATE WORKPLACE DIVISION</b>			<b>\$ 65,386.86</b>
	28-Apr-23	65,386.86	
<b>ALMANZA, JENNIFER</b>			<b>\$ 163.38</b>
	6-Apr-23	163.38	
<b>ALPHA FOODS CO</b>			<b>\$ 74,013.66</b>
	20-Apr-23	39,449.34	
	27-Apr-23	34,564.32	
<b>AL'S HOBBY SHOP</b>			<b>\$ 745.82</b>
	6-Apr-23	86.16	
	13-Apr-23	200.31	
	20-Apr-23	113.04	
	27-Apr-23	346.31	
<b>ALTERMAN, INC.</b>			<b>\$ 18,314.00</b>
	20-Apr-23	18,314.00	
<b>ALTEX ELECTRONICS INC</b>			<b>\$ 1,786.03</b>
	6-Apr-23	995.80	
	20-Apr-23	790.23	
<b>ALVARADO, SARAH S.</b>			<b>\$ 166.89</b>
	6-Apr-23	166.89	
<b>ALVAREZ, PAUL A.</b>			<b>\$ 53.85</b>
	20-Apr-23	53.85	
<b>AMANZI PARTY RENTALS LLC</b>			<b>\$ 2,179.00</b>
	13-Apr-23	2,179.00	
<b>AMAZING DALLAS HOTEL LLC</b>			<b>\$ 1,233.84</b>
	27-Apr-23	1,233.84	
<b>AMAZON WEB SERVICE</b>			<b>\$ 120,354.14</b>
	13-Apr-23	120,000.00	
	27-Apr-23	354.14	
<b>AMAZON.COM LLC</b>			<b>\$ 352,591.87</b>
	6-Apr-23	97,812.04	
	13-Apr-23	53,716.31	
	20-Apr-23	93,776.78	
	27-Apr-23	107,286.74	
<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>\$ 129.60</b>
	13-Apr-23	37.90	
	27-Apr-23	91.70	
<b>AMERICAN ASSOCIATION OF SCHOOL CUSTOMER SERVICE</b>			<b>\$ 4,800.00</b>
	6-Apr-23	4,800.00	
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH</b>			<b>\$ 115.00</b>
	6-Apr-23	115.00	
<b>AMERICAN BOTTLING COMPANY</b>			<b>\$ 13,594.70</b>
	6-Apr-23	13,594.70	
<b>AMERICAN LIBRARY ASSOCIATION</b>			<b>\$ 217.00</b>
	27-Apr-23	217.00	
<b>AMERICAN MULTI-CINEMA, INC.</b>			<b>\$ 300.00</b>
	6-Apr-23	300.00	
<b>AMERICAN SWIMMING COACHES COUNCIL FOR SPORT</b>			<b>\$ 600.00</b>
	13-Apr-23	600.00	
<b>AMERITEX HOSPITALITY LP</b>			<b>\$ 1,063.45</b>
	20-Apr-23	1,063.45	
<b>AMIR, NANCY EL-HITAMY</b>			<b>\$ 640.00</b>
	13-Apr-23	320.00	



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AMOLS SPECIALITY CO INC	27-Apr-23	320.00	<b>\$ 101.25</b>
ANAYA, ISABEL	20-Apr-23	101.25	<b>\$ 61.96</b>
ANDY'S AUTO AIR & SUPPLIES INC	6-Apr-23	61.96	<b>\$ 354,293.97</b>
	6-Apr-23	2,567.91	
	13-Apr-23	944.24	
	20-Apr-23	210.22	
	27-Apr-23	350,571.60	
ANTHONY A ALMENDAREZ			<b>\$ 85.00</b>
ANTONIO STRAD VIOLIN LLC	6-Apr-23	85.00	<b>\$ 2,257.50</b>
	6-Apr-23	910.00	
	13-Apr-23	1,347.50	
APPLE COMPUTER, INC			<b>\$ 24,429.00</b>
	6-Apr-23	8,268.00	
	13-Apr-23	8,128.00	
	20-Apr-23	1,131.00	
	27-Apr-23	6,902.00	
APPLE TEN HOSPITALITY TEXAS SERVICES III, INC			<b>\$ 1,699.41</b>
APPROVED OIL SERVICE LLC	20-Apr-23	1,699.41	<b>\$ 60.00</b>
ARCOS, ZULA	13-Apr-23	60.00	<b>\$ 136.83</b>
ARENIVAS, HEIDI H.	13-Apr-23	136.83	<b>\$ 91.08</b>
AREVALO, AARON D	6-Apr-23	91.08	<b>\$ 54.04</b>
ARIAS & ASSOCIATES INC	13-Apr-23	54.04	<b>\$ 3,889.00</b>
	13-Apr-23	669.50	
	27-Apr-23	3,219.50	
ARROYO, CAMERON			<b>\$ 255.00</b>
	6-Apr-23	85.00	
	20-Apr-23	85.00	
	27-Apr-23	85.00	
ASH HOSPITALITY LLC			<b>\$ 969.03</b>
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	27-Apr-23	969.03	<b>\$ 16,150.00</b>
	6-Apr-23	14,400.00	
	20-Apr-23	1,750.00	
ASSOCIATION OF TEXAS PROFESSIONAL			<b>\$ 14,670.91</b>
ASTERIA LEARNING INC	27-Apr-23	14,670.91	<b>\$ 5,817.03</b>
	13-Apr-23	1,359.82	
	27-Apr-23	4,457.21	
ASTORGA, CELESTE T			<b>\$ 148.69</b>
ATKINS, DONALD EUGENE	20-Apr-23	148.69	<b>\$ 360.00</b>
	6-Apr-23	170.00	
	20-Apr-23	190.00	
AUDIO VISUAL AIDS CORP			<b>\$ 3,289.00</b>
	6-Apr-23	250.00	



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	20-Apr-23	2,789.00	
	27-Apr-23	250.00	
<b>AUSTECH ROOF CONSULTANTS INC</b>			<b>\$ 23,240.00</b>
	20-Apr-23	23,240.00	
<b>AUSTIN AIR SYSTEMS LTD</b>			<b>\$ 7,258.35</b>
	6-Apr-23	7,258.35	
<b>AUSTIN VACUUM, S.A. INC</b>			<b>\$ 28,092.12</b>
	6-Apr-23	11,488.58	
	13-Apr-23	747.50	
	20-Apr-23	5,942.19	
	27-Apr-23	9,913.85	
<b>AUSTIN, NOAH DANIEL</b>			<b>\$ 95.00</b>
	20-Apr-23	95.00	
<b>AUTO EQUIPMENT SERVICE LLC</b>			<b>\$ 296.32</b>
	13-Apr-23	296.32	
<b>AUTO HAUS OF COLORADO, LLC.</b>			<b>\$ 7,300.75</b>
	20-Apr-23	7,300.75	
<b>AUTOMATED LOGIC CONTRACTING SERVICES</b>			<b>\$ 5,388.00</b>
	13-Apr-23	2,410.00	
	20-Apr-23	2,978.00	
<b>AUTOMATIC FIRE PROTECTION</b>			<b>\$ 8,940.00</b>
	13-Apr-23	985.00	
	27-Apr-23	7,955.00	
<b>AUTOZONE PARTS INC</b>			<b>\$ 192.73</b>
	13-Apr-23	71.96	
	20-Apr-23	120.77	
<b>AVALOS, DEBRA GAY</b>			<b>\$ 10.87</b>
	6-Apr-23	10.87	
<b>AYALA, ROBERT</b>			<b>\$ 300.00</b>
	20-Apr-23	300.00	
<b>AYRES, KATHI</b>			<b>\$ 2,123.75</b>
	6-Apr-23	862.50	
	13-Apr-23	1,151.25	
	27-Apr-23	110.00	
<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>			<b>\$ 7,541.64</b>
	6-Apr-23	129.60	
	20-Apr-23	4,382.44	
	27-Apr-23	3,029.60	
<b>BACKFLOW APPARATUS &amp; VALVE CO INC</b>			<b>\$ 2,064.00</b>
	6-Apr-23	2,064.00	
<b>BACKPACK YOGURT LLC</b>			<b>\$ 34,944.00</b>
	27-Apr-23	34,944.00	
<b>BADILLO, MICHAEL</b>			<b>\$ 300.00</b>
	27-Apr-23	300.00	
<b>BAEZ, VICTOR</b>			<b>\$ 235.00</b>
	13-Apr-23	150.00	
	27-Apr-23	85.00	
<b>BAGWELL, MARTHA</b>			<b>\$ 162.54</b>
	27-Apr-23	162.54	
<b>BAILEY, AMARI</b>			<b>\$ 179.38</b>
	13-Apr-23	179.38	
<b>BAILEY, KATHLEEN</b>			<b>\$ 104.34</b>
	6-Apr-23	65.43	
	27-Apr-23	38.91	



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<b>BAIN MEDINA BAIN INC</b>			<b>\$ 3,000.00</b>
	20-Apr-23	3,000.00	
<b>BALLI, CHELSEA RAE</b>			<b>\$ 681.34</b>
	20-Apr-23	342.18	
	27-Apr-23	339.16	
<b>BAMFORD, ANITA</b>			<b>\$ 134.28</b>
	13-Apr-23	134.28	
<b>BANIS, DONALD R.</b>			<b>\$ 3,850.00</b>
	6-Apr-23	1,725.00	
	13-Apr-23	250.00	
	20-Apr-23	750.00	
	27-Apr-23	1,125.00	
<b>BANKSON GROUP LTD</b>			<b>\$ 19,084.66</b>
	6-Apr-23	6,327.64	
	13-Apr-23	9,909.75	
	20-Apr-23	1,334.77	
	27-Apr-23	1,512.50	
<b>BANNON &amp; ASSOCIATES</b>			<b>\$ 280.00</b>
	13-Apr-23	280.00	
<b>BARCLAY, BRIANNA</b>			<b>\$ 275.00</b>
	20-Apr-23	175.00	
	27-Apr-23	100.00	
<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>			<b>\$ 6,088.26</b>
	6-Apr-23	1,217.34	
	13-Apr-23	1,395.15	
	20-Apr-23	2,276.51	
	27-Apr-23	1,199.26	
<b>BARON-LONG CONSTRUCTION, LTD.</b>			<b>\$ 399,325.33</b>
	13-Apr-23	399,325.33	
<b>BARRERA, ERICO J</b>			<b>\$ 95.00</b>
	13-Apr-23	95.00	
<b>BARRERA, GILBERT</b>			<b>\$ 104.87</b>
	6-Apr-23	104.87	
<b>BARRERA, ROSE MARIE</b>			<b>\$ 247.26</b>
	13-Apr-23	247.26	
<b>BARRERA, XAVIER A.</b>			<b>\$ 100.00</b>
	20-Apr-23	100.00	
<b>BARRETO, OLGA</b>			<b>\$ 49.26</b>
	6-Apr-23	49.26	
<b>BARRIOS, DELILAH CELESTE</b>			<b>\$ 100.00</b>
	20-Apr-23	100.00	
<b>BARRY, JARED WAYNE</b>			<b>\$ 500.00</b>
	6-Apr-23	500.00	
<b>BAYARDO, ZINNIA</b>			<b>\$ 524.85</b>
	13-Apr-23	88.69	
	27-Apr-23	436.16	
<b>BAZZANI, KATHERINE</b>			<b>\$ 29.41</b>
	13-Apr-23	29.41	
<b>BC SOLUTIONS LLC</b>			<b>\$ 5,506.94</b>
	6-Apr-23	1,366.07	
	13-Apr-23	403.22	
	20-Apr-23	3,016.44	
	27-Apr-23	721.21	
<b>BEACH, BRADLEY</b>			<b>\$ 127.07</b>



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BEARCOM OPERATING, LLC.	27-Apr-23	127.07	<u>\$ 723.10</u>
BEASLEY TIRE SERVICE HOUSTON INC	20-Apr-23	723.10	<u>\$ 1,296.16</u>
BECKER, STACY ANN	27-Apr-23	1,296.16	<u>\$ 100.00</u>
BECKWITH ELECTRONIC ENGINEERING CO.	27-Apr-23	100.00	<u>\$ 4,360.00</u>
BELDON ROOFING COMPANY	6-Apr-23	4,360.00	<u>\$ 10,050.00</u>
BELL, GLENN N	20-Apr-23	10,050.00	<u>\$ 555.00</u>
BELLOWS WINDOW CLEANING, INC.	6-Apr-23	170.00	
	20-Apr-23	385.00	<u>\$ 1,685.00</u>
BENAVIDES, ANDREA JEAN	20-Apr-23	1,685.00	<u>\$ 260.53</u>
BENAVIDES, CHRISTINE	13-Apr-23	260.53	<u>\$ 365.63</u>
BENAVIDES, JULIA T	6-Apr-23	365.63	<u>\$ 47.68</u>
BENAVIDES, TRACY	27-Apr-23	47.68	<u>\$ 53.45</u>
BENCHMARK EDUCATION CO	13-Apr-23	53.45	<u>\$ 9,471.00</u>
BERGMAN, STACY	6-Apr-23	6,534.00	
	20-Apr-23	2,937.00	<u>\$ 308.64</u>
BERRYMAN, MICHAEL WAYNE	6-Apr-23	308.64	<u>\$ 775.00</u>
BEST BUY STORES, L.P.	6-Apr-23	170.00	
	13-Apr-23	340.00	
	20-Apr-23	265.00	<u>\$ 1,199.97</u>
BEVERLY, ANTHONY K	6-Apr-23	1,199.97	<u>\$ 52.00</u>
BEXAR COUNTY	6-Apr-23	52.00	<u>\$ 148,182.17</u>
BFI WASTE SERVICES OF TEXAS, LP	6-Apr-23	137,439.27	
	13-Apr-23	240.00	
	27-Apr-23	10,502.90	<u>\$ 95,428.11</u>
BIG GAME SPORTS, INC.	6-Apr-23	9,882.58	
	20-Apr-23	84,660.55	
	27-Apr-23	884.98	<u>\$ 1,019.90</u>
BILL MILLER BAR-B-Q	27-Apr-23	1,019.90	<u>\$ 1,115.80</u>
BIO CORPORATION	6-Apr-23	115.00	
	20-Apr-23	285.80	
	27-Apr-23	715.00	<u>\$ 2,028.48</u>
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP	13-Apr-23	2,028.48	<u>\$ 182.97</u>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BIORYTHMS PUBLISHING</b>	6-Apr-23	182.97	<b>\$ 1,450.00</b>
<b>BIRMINGHAM, ANGELA</b>	27-Apr-23	1,450.00	<b>\$ 42.00</b>
<b>BISHOP, BETHANY</b>	27-Apr-23	42.00	<b>\$ 56.20</b>
<b>BISHOP, DANIEL</b>	27-Apr-23	56.20	<b>\$ 95.00</b>
<b>BJS RESTAURANTS INC</b>	20-Apr-23	95.00	<b>\$ 102.51</b>
<b>BLACK &amp; DECKER U.S., INC.</b>	27-Apr-23	102.51	<b>\$ 34.85</b>
<b>BLCCS LLC</b>	27-Apr-23	34.85	<b>\$ 16,404.00</b>
<b>BLICK ART MATERIALS, LLC.</b>	20-Apr-23	14,564.00	
	27-Apr-23	1,840.00	<b>\$ 9,189.10</b>
<b>BLOOKET LLC</b>	6-Apr-23	2,748.94	
	13-Apr-23	514.41	
	20-Apr-23	2,051.76	
	27-Apr-23	3,873.99	<b>\$ 500.00</b>
<b>BLUCHER, SUSIE K.</b>	20-Apr-23	250.00	
	27-Apr-23	250.00	<b>\$ 100.00</b>
<b>BLUE GECKO PRINTING</b>	6-Apr-23	100.00	<b>\$ 286.04</b>
<b>BLUE ROBOTICS INC</b>	6-Apr-23	286.04	<b>\$ 1,634.83</b>
<b>BLUEBONNET DSD IRVING INC</b>	27-Apr-23	1,634.83	<b>\$ 37,147.22</b>
<b>BLUETRITION BRANDS INC</b>	6-Apr-23	13,043.29	
	13-Apr-23	7,301.39	
	20-Apr-23	9,889.52	
	27-Apr-23	6,913.02	<b>\$ 7,028.86</b>
<b>BLUUM USA INC</b>	20-Apr-23	6,848.40	
	27-Apr-23	180.46	<b>\$ 12,894.00</b>
<b>BOEHME, TORI DAWN</b>	6-Apr-23	1,174.00	
	13-Apr-23	3,995.00	
	20-Apr-23	7,725.00	<b>\$ 251.95</b>
<b>BOEZINGER, KRISTA</b>	13-Apr-23	143.89	
	27-Apr-23	108.06	<b>\$ 147.70</b>
<b>BONILLA, CHRISTINE</b>	6-Apr-23	147.70	<b>\$ 164.08</b>
<b>BOOKS BY MAIL, LLC</b>	13-Apr-23	164.08	<b>\$ 242.50</b>
<b>BORDELON, PATRICIA</b>	20-Apr-23	242.50	<b>\$ 126.09</b>
<b>BOUND TO STAY BOUND BOOKS,INC</b>	13-Apr-23	126.09	<b>\$ 21,888.04</b>



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Vendor Name	Check Date	Check Amount	Total Paid
	6-Apr-23	7,384.94	
	13-Apr-23	5,306.23	
	20-Apr-23	9,119.35	
	27-Apr-23	77.52	
<b>BOWMAN SEWING LAB LLC</b>			<b>\$ 180.00</b>
	13-Apr-23	180.00	
<b>BOWMAN, BRITTANY KAYDN</b>			<b>\$ 744.29</b>
	6-Apr-23	380.28	
	13-Apr-23	344.80	
	27-Apr-23	19.21	
<b>BOYD, SHERYL</b>			<b>\$ 238.49</b>
	13-Apr-23	238.49	
<b>BRADDAM, LISA</b>			<b>\$ 365.82</b>
	6-Apr-23	365.82	
<b>BRADEN, JACK</b>			<b>\$ 660.00</b>
	6-Apr-23	330.00	
	27-Apr-23	330.00	
<b>BRAISTED, SARA</b>			<b>\$ 315.00</b>
	27-Apr-23	315.00	
<b>BRANDT, BRANDEE N</b>			<b>\$ 39.11</b>
	27-Apr-23	39.11	
<b>BRAUN BEEF CO., INC.</b>			<b>\$ 103,673.27</b>
	6-Apr-23	56,687.46	
	20-Apr-23	34,812.74	
	27-Apr-23	12,173.07	
<b>BRAUNDERA YARD &amp; HARDWARE</b>			<b>\$ 293.61</b>
	6-Apr-23	293.61	
<b>BREAKOUT, INC</b>			<b>\$ 2,451.50</b>
	6-Apr-23	17.50	
	20-Apr-23	2,376.00	
	27-Apr-23	58.00	
<b>BRENHOLB, INC.</b>			<b>\$ 260.00</b>
	20-Apr-23	260.00	
<b>BREWSTER, MATTHEW WILLIAM</b>			<b>\$ 420.00</b>
	13-Apr-23	420.00	
<b>BRIDGES, SUSANNE</b>			<b>\$ 479.40</b>
	6-Apr-23	297.83	
	27-Apr-23	181.57	
<b>BRINK'S INCORPORATED</b>			<b>\$ 1,355.51</b>
	13-Apr-23	1,355.51	
<b>BRIONES, LORI</b>			<b>\$ 31.96</b>
	6-Apr-23	31.96	
<b>BRISENO, GUADALUPE RENE</b>			<b>\$ 340.00</b>
	6-Apr-23	255.00	
	27-Apr-23	85.00	
<b>BROWN DOG GADGETS</b>			<b>\$ 1,464.30</b>
	13-Apr-23	78.30	
	27-Apr-23	1,386.00	
<b>BROWN JR., HOWARD C</b>			<b>\$ 95.00</b>
	6-Apr-23	95.00	
<b>BROWN, ARTHUR</b>			<b>\$ 170.00</b>
	13-Apr-23	170.00	
<b>BROWN, CARRIE</b>			<b>\$ 99.00</b>
	27-Apr-23	99.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BROWN, HAROLD RUSSELL</b>			<b>\$ 760.00</b>
	13-Apr-23	760.00	
<b>BROWN, ROXANNE</b>			<b>\$ 822.46</b>
	27-Apr-23	822.46	
<b>BSN SPORTS LLC</b>			<b>\$ 135,855.44</b>
	6-Apr-23	40,843.58	
	13-Apr-23	31,408.36	
	20-Apr-23	22,297.80	
	27-Apr-23	41,305.70	
<b>BTA ASSET HOLDINGS INC</b>			<b>\$ 19,661.00</b>
	20-Apr-23	19,661.00	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 45,302.20</b>
	6-Apr-23	31,034.40	
	13-Apr-23	10,982.50	
	20-Apr-23	2,463.30	
	27-Apr-23	822.00	
<b>BUCKNER, HARLEY ROSE</b>			<b>\$ 210.13</b>
	13-Apr-23	210.13	
<b>BUCK'S WHEEL &amp; EQUIPMENT CO</b>			<b>\$ 1,095.00</b>
	13-Apr-23	1,095.00	
<b>BUENO, ROSA MARIA</b>			<b>\$ 2,340.00</b>
	13-Apr-23	2,340.00	
<b>BUENROSTRO, MARCO</b>			<b>\$ 1,081.50</b>
	20-Apr-23	1,081.50	
<b>BUENTE, TOM</b>			<b>\$ 54.00</b>
	27-Apr-23	54.00	
<b>BULLOCK, LAURIE LYNNE</b>			<b>\$ 33.80</b>
	6-Apr-23	33.80	
<b>BUNDICK, KIMBERLY</b>			<b>\$ 172.92</b>
	6-Apr-23	172.92	
<b>BURANDT, KIRSTEN</b>			<b>\$ 2,700.00</b>
	6-Apr-23	100.00	
	20-Apr-23	100.00	
	27-Apr-23	2,500.00	
<b>BUREAU OF EDUCATION &amp; RESEARCH</b>			<b>\$ 558.00</b>
	6-Apr-23	558.00	
<b>BURLESON, VIVIAN</b>			<b>\$ 82.05</b>
	6-Apr-23	82.05	
<b>BURMAX COMPANY, INC.</b>			<b>\$ 2,266.74</b>
	6-Apr-23	2,266.74	
<b>BURTON, JESSICA L</b>			<b>\$ 196.87</b>
	27-Apr-23	196.87	
<b>BUSH, MARISSA CLAIRE</b>			<b>\$ 30.00</b>
	27-Apr-23	30.00	
<b>BUSH, RICHARD</b>			<b>\$ 11,663.34</b>
	6-Apr-23	4,333.37	
	20-Apr-23	1,293.71	
	27-Apr-23	6,036.26	
<b>BUSINESS PROFESSIONALS OF AMERICA,</b>			<b>\$ 215.00</b>
	13-Apr-23	125.00	
	20-Apr-23	90.00	
<b>BUTLER, DAN</b>			<b>\$ 280.85</b>
	6-Apr-23	280.85	
<b>C C CREATIONS, LTD.</b>			<b>\$ 549.35</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
C.C. IMEX	27-Apr-23	549.35	<u>\$ 278.00</u>
C2 MEDIA LLC	6-Apr-23	278.00	<u>\$ 786.55</u>
CAGNONI, CAROL	20-Apr-23	786.55	<u>\$ 112.79</u>
CALAMACO, OSCAR M.	6-Apr-23	112.79	<u>\$ 400.00</u>
CALDWELL AUTOMOTIVE PARTNERS, LLC	6-Apr-23	400.00	<u>\$ 452,500.00</u>
CALDWELL, CARMEN LEON	6-Apr-23	88,000.00	
	20-Apr-23	132,000.00	
	27-Apr-23	232,500.00	<u>\$ 285.00</u>
CAMACHO, ADAM C	20-Apr-23	190.00	
	27-Apr-23	95.00	<u>\$ 238.31</u>
CANON SOLUTIONS AMERICA INC	20-Apr-23	238.31	<u>\$ 1,120.82</u>
CANTU, MONICA L.	6-Apr-23	521.17	
	13-Apr-23	599.65	<u>\$ 108.34</u>
CAPP INC	13-Apr-23	108.34	<u>\$ 41,664.00</u>
CAPPS, CHAD	6-Apr-23	41,664.00	<u>\$ 310.00</u>
CARDENAS, DENISE	27-Apr-23	310.00	<u>\$ 100.00</u>
CARDENAS, JENNIFER	20-Apr-23	100.00	<u>\$ 114.69</u>
CARDINAL'S SPORT CENTER, INC.	6-Apr-23	114.69	<u>\$ 2,050.50</u>
CARL TURNER EQUIPMENT INC	13-Apr-23	2,050.50	<u>\$ 629.46</u>
CARLSON, ANTHONY	13-Apr-23	629.46	<u>\$ 480.00</u>
CAROLINA BIOLOGICAL SUPPLY CO	6-Apr-23	480.00	<u>\$ 8,752.88</u>
CARPENTER, MICA JADE	6-Apr-23	2,854.51	
	13-Apr-23	1,561.94	
	20-Apr-23	4,336.43	<u>\$ 140.00</u>
CARRIER ENTERPRISE, LLC.	1-Apr-23	140.00	<u>\$ 974.10</u>
CARRILLO, ALEJANDRO	6-Apr-23	974.10	<u>\$ 2,163.00</u>
CARRILLO, JOSIE F	13-Apr-23	1,885.00	
	20-Apr-23	278.00	<u>\$ 164.00</u>
CARROLL, DANIEL C.	20-Apr-23	164.00	<u>\$ 601.67</u>
CASAREZ , MICHELLE	27-Apr-23	601.67	<u>\$ 200.00</u>
	6-Apr-23	200.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CASSIANO, ANNA C</b>			<b>\$ 56.25</b>
	13-Apr-23	56.25	
<b>CASTANEDA, DION J</b>			<b>\$ 41.07</b>
	6-Apr-23	41.07	
<b>CASTLEBACK SAN ANTONIO OPERATOR II LLC</b>			<b>\$ 6,860.70</b>
	6-Apr-23	6,860.70	
<b>CASTRO, NANCY</b>			<b>\$ 156.51</b>
	6-Apr-23	51.71	
	13-Apr-23	104.80	
<b>CATAPULT LEARNING WEST LLC</b>			<b>\$ 2,174.74</b>
	20-Apr-23	2,174.74	
<b>CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO</b>			<b>\$ 796.25</b>
	13-Apr-23	796.25	
<b>CAVAZOS, JUDITH ASENET</b>			<b>\$ 48.80</b>
	6-Apr-23	48.80	
<b>CELLCO PARTNERSHIP</b>			<b>\$ 142,904.96</b>
	6-Apr-23	12,863.73	
	13-Apr-23	33,400.00	
	20-Apr-23	20,863.49	
	27-Apr-23	75,777.74	
<b>CENGAGE LEARNING INC</b>			<b>\$ 1,925.00</b>
	27-Apr-23	1,925.00	
<b>CENTER FOR AUTISM AND RELATED DISORDERS LLC</b>			<b>\$ 390.00</b>
	27-Apr-23	390.00	
<b>CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL</b>			<b>\$ 2,110.00</b>
	13-Apr-23	1,605.00	
	27-Apr-23	505.00	
<b>CENTRAL ELECTRIC ENT. &amp; CO.</b>			<b>\$ 56,759.00</b>
	20-Apr-23	56,759.00	
<b>CENTRAL TEXAS PROBLEM SOLVING ORGANIZATION</b>			<b>\$ 1,557.00</b>
	6-Apr-23	1,497.00	
	13-Apr-23	60.00	
<b>CGC GENERAL CONTRACTORS, INC.</b>			<b>\$ 683,465.59</b>
	13-Apr-23	284,065.24	
	20-Apr-23	399,400.35	
<b>CHALKS TRUCK PARTS INC</b>			<b>\$ 4,382.38</b>
	6-Apr-23	2,364.66	
	20-Apr-23	2,017.72	
<b>CHALYKA ENTERPRISES LLC</b>			<b>\$ 1,647.40</b>
	13-Apr-23	1,647.40	
<b>CHAMPION CHARMS BOOSTER CLUB</b>			<b>\$ 197.00</b>
	13-Apr-23	197.00	
<b>CHAMPIONSHIP PRODUCTIONS INC</b>			<b>\$ 87.97</b>
	20-Apr-23	87.97	
<b>CHANDLER, DELORIS</b>			<b>\$ 284.54</b>
	6-Apr-23	221.27	
	27-Apr-23	63.27	
<b>CHAPA, ALBERT</b>			<b>\$ 95.00</b>
	20-Apr-23	95.00	
<b>CHAPA, LETICIA</b>			<b>\$ 54.00</b>
	27-Apr-23	54.00	
<b>CHAPA, RODOLFO</b>			<b>\$ 185.00</b>
	27-Apr-23	185.00	
<b>CHAPARRITAS MEXICAN CAFE</b>			<b>\$ 993.40</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	544.32	
	27-Apr-23	449.08	
<b>CHARO, VICTOR RENE</b>			<b>\$ 150.00</b>
	6-Apr-23	150.00	
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>\$ 4,511.31</b>
	6-Apr-23	184.97	
	13-Apr-23	2,139.14	
	20-Apr-23	2,187.20	
<b>CHEERLEADING COMPANY</b>			<b>\$ 385.10</b>
	6-Apr-23	385.10	
<b>CHEER-RIFFIC TECHNIQUES LLC</b>			<b>\$ 400.00</b>
	6-Apr-23	400.00	
<b>CHEF WORKS, INC.</b>			<b>\$ 289.20</b>
	20-Apr-23	289.20	
<b>CHIARO, REBECCA</b>			<b>\$ 85.00</b>
	20-Apr-23	85.00	
<b>CHICK-FIL-A MARBACH @ 410</b>			<b>\$ 2,343.51</b>
	6-Apr-23	835.96	
	13-Apr-23	355.63	
	20-Apr-23	579.82	
	27-Apr-23	572.10	
<b>CHICK-FIL-A SOUTH 31ST STREET FSU</b>			<b>\$ 126.93</b>
	6-Apr-23	126.93	
<b>CHICK-FIL-A-INGRAM PARK MALL</b>			<b>\$ 227.28</b>
	6-Apr-23	227.28	
<b>CHILD SUPPORT NEW MEXICO</b>			<b>\$ 350.76</b>
	13-Apr-23	175.38	
	27-Apr-23	175.38	
<b>CHILDREN'S PLUS, INC</b>			<b>\$ 12,813.25</b>
	6-Apr-23	1,591.98	
	13-Apr-23	6,489.27	
	20-Apr-23	3,414.74	
	27-Apr-23	1,317.26	
<b>CHILDRESS, TRINITI</b>			<b>\$ 255.00</b>
	6-Apr-23	85.00	
	20-Apr-23	85.00	
	27-Apr-23	85.00	
<b>CHILES, TERRY WAYNE</b>			<b>\$ 53.58</b>
	6-Apr-23	53.58	
<b>CHRISTAL, RAYMOND E</b>			<b>\$ 78.87</b>
	27-Apr-23	78.87	
<b>CHRISTENSEN, CAMDYN</b>			<b>\$ 220.38</b>
	13-Apr-23	220.38	
<b>CHRISTENSEN, JOHN M</b>			<b>\$ 255.00</b>
	6-Apr-23	160.00	
	20-Apr-23	95.00	
<b>CHRISTENSEN, SHARON A</b>			<b>\$ 22.86</b>
	6-Apr-23	22.86	
<b>CHRISTIE, COLE A</b>			<b>\$ 123.00</b>
	20-Apr-23	123.00	
<b>CHRISTY, SEAN</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>CIELO VISTA TEAM CHALLENGE LLC</b>			<b>\$ 640.00</b>
	20-Apr-23	640.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CISNEROS, SONIA</b>			<b>\$ 1,051.97</b>
	27-Apr-23	1,051.97	
<b>CITY OF LEON VALLEY</b>			<b>\$ 10,431.94</b>
	6-Apr-23	1,942.80	
	27-Apr-23	8,489.14	
<b>CITY OF SAN ANTONIO</b>			<b>\$ 43,869.66</b>
	1-Apr-23	819.00	
	4-Apr-23	431.00	
	6-Apr-23	679.00	
	13-Apr-23	41,940.66	
<b>CITY PUBLIC SERVICE</b>			<b>\$ 1,681,972.57</b>
	6-Apr-23	1,593,560.98	
	13-Apr-23	43,170.73	
	20-Apr-23	8.93	
	27-Apr-23	45,231.93	
<b>CIVIL DESIGN SERVICES, INC</b>			<b>\$ 2,355.24</b>
	20-Apr-23	2,355.24	
<b>CLAK, INC</b>			<b>\$ 93.80</b>
	13-Apr-23	93.80	
<b>CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC</b>			<b>\$ 5,737.19</b>
	6-Apr-23	2,936.01	
	20-Apr-23	971.45	
	27-Apr-23	1,829.73	
<b>CLARITY CHILD GUIDANCE CENTER</b>			<b>\$ 1,250.00</b>
	6-Apr-23	500.00	
	13-Apr-23	500.00	
	20-Apr-23	250.00	
<b>CLARK, FREDRICK C</b>			<b>\$ 110.00</b>
	13-Apr-23	110.00	
<b>CLAY, BRIAN E</b>			<b>\$ 239.60</b>
	6-Apr-23	133.13	
	13-Apr-23	106.47	
<b>CLEANING IDEAS CORP</b>			<b>\$ 183.60</b>
	27-Apr-23	183.60	
<b>CLEARY ZIMMERMANN ENGINEERS, LLC</b>			<b>\$ 9,405.53</b>
	20-Apr-23	8,973.93	
	27-Apr-23	431.60	
<b>CNG ENGINEERING, PLLC</b>			<b>\$ 5,608.86</b>
	20-Apr-23	5,608.86	
<b>CNP SAN ANTONIO LLC</b>			<b>\$ 1,552.80</b>
	27-Apr-23	1,552.80	
<b>COAST TO COAST COMPUTER PRODUCTS INC</b>			<b>\$ 984.80</b>
	6-Apr-23	140.00	
	13-Apr-23	127.20	
	20-Apr-23	237.60	
	27-Apr-23	480.00	
<b>COATS, MICHAEL LYNN</b>			<b>\$ 32.69</b>
	20-Apr-23	32.69	
<b>COCA-COLA SOUTHWEST BEVERAGES LLC</b>			<b>\$ 15,532.66</b>
	6-Apr-23	4,579.62	
	13-Apr-23	4,275.92	
	20-Apr-23	2,959.11	
	27-Apr-23	3,718.01	
<b>COFIROUTE CORPORATION / COFIROUTE USA LLC</b>			<b>\$ 135.92</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>
	6-Apr-23	33.38	
	13-Apr-23	62.61	
	20-Apr-23	14.00	
	27-Apr-23	25.93	
<b>COLE, JUDY C</b>			<b>\$ 390.00</b>
	27-Apr-23	390.00	
<b>COLEMAN, PRECIOUS M.</b>			<b>\$ 1,190.00</b>
	6-Apr-23	1,050.00	
	27-Apr-23	140.00	
<b>COLIN, KARLA I</b>			<b>\$ 87.90</b>
	6-Apr-23	87.90	
<b>COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE</b>			<b>\$ 4,981.00</b>
	6-Apr-23	3,402.00	
	13-Apr-23	504.00	
	20-Apr-23	1,075.00	
<b>COLOMBINI, AIMEE</b>			<b>\$ 55.41</b>
	27-Apr-23	55.41	
<b>COLWELL, ANDREA</b>			<b>\$ 52.75</b>
	27-Apr-23	52.75	
<b>COMBS CONSULTING GROUP, LP</b>			<b>\$ 2,812.50</b>
	27-Apr-23	2,812.50	
<b>COMFORT AIR ENGINEERING, INC</b>			<b>\$ 510,507.50</b>
	13-Apr-23	198,132.50	
	27-Apr-23	312,375.00	
<b>COMMUNITIES IN SCHOOLS OF SAN ANTONIO</b>			<b>\$ 204,229.23</b>
	6-Apr-23	9,000.00	
	27-Apr-23	195,229.23	
<b>COMPASS GROUP USA INC</b>			<b>\$ 1,965.81</b>
	27-Apr-23	1,965.81	
<b>COMPLETE CHESS LLC</b>			<b>\$ 3,416.00</b>
	13-Apr-23	1,470.00	
	20-Apr-23	504.00	
	27-Apr-23	1,442.00	
<b>COMPOST QUEENS LLC</b>			<b>\$ 538.06</b>
	13-Apr-23	538.06	
<b>COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b>			<b>\$ 33,630.44</b>
	6-Apr-23	16,666.50	
	13-Apr-23	1,399.00	
	20-Apr-23	6,557.16	
	27-Apr-23	9,007.78	
<b>COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION, INC.</b>			<b>\$ 6,639.00</b>
	6-Apr-23	6,639.00	
<b>CONAGRA FOODS &amp; CULINARY PRODUCTS</b>			<b>\$ 8,629.88</b>
	27-Apr-23	8,629.88	
<b>CONCOURSE TEAM EXPRESS LLC</b>			<b>\$ 12,994.88</b>
	6-Apr-23	12,822.38	
	20-Apr-23	172.50	
<b>CONFERENCE FOR THE ADVANCEMENT</b>			<b>\$ 597.00</b>
	20-Apr-23	398.00	
	27-Apr-23	199.00	
<b>CONNEXEO INC</b>			<b>\$ 160.00</b>
	13-Apr-23	70.00	
	20-Apr-23	90.00	
<b>CONNOR, JOSHUA DONNELL</b>			<b>\$ 85.00</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CONTERRA ULTRA BROADBAND, LLC.	27-Apr-23	85.00	<u>\$ 48,394.71</u>
CONTRERAS, ERICK	20-Apr-23	48,394.71	<u>\$ 118.95</u>
CONTRERAS, GUILLERMA	13-Apr-23	118.95	<u>\$ 84.89</u>
COOK, JENNIFER	13-Apr-23	84.89	<u>\$ 243.96</u>
CORMACK RUBIO TRAVEL GROUP LLC	6-Apr-23	243.96	<u>\$ 157.00</u>
CORNELIUS, MELISSA	6-Apr-23	157.00	<u>\$ 84.89</u>
CORPORATE FLOORS, INC.	27-Apr-23	84.89	<u>\$ 788.39</u>
CORTES, HELENA	13-Apr-23	788.39	<u>\$ 28.30</u>
COSTUME CLOSET INC, THE	6-Apr-23	28.30	<u>\$ 690.00</u>
COUGHLAN COMPANIES LLC	20-Apr-23	690.00	<u>\$ 906.58</u>
COVEY, MELISSA T	6-Apr-23	906.58	<u>\$ 393.94</u>
COWGILL, DAKOTA	27-Apr-23	393.94	<u>\$ 860.97</u>
COX SUBSCRIPTIONS, INC.	6-Apr-23	860.97	<u>\$ 1,084.83</u>
	6-Apr-23	209.90	
	20-Apr-23	503.98	
	27-Apr-23	370.95	
CPM TENNIS INC			<u>\$ 1,421.50</u>
CRADY, LESLIE A.	20-Apr-23	1,421.50	<u>\$ 117.16</u>
CRAFT, JOHN M	6-Apr-23	117.16	<u>\$ 10.00</u>
CRAM ROOFING COMPANY, INC.	27-Apr-23	10.00	<u>\$ 33,976.50</u>
CRANHAM, ANGIE	6-Apr-23	33,976.50	<u>\$ 41.79</u>
CRAWFORD, LISA	6-Apr-23	41.79	<u>\$ 209.27</u>
CRESTLINE SPECIALTIES, INC.	6-Apr-23	209.27	<u>\$ 603.60</u>
CRI ELECTRIC, INC	6-Apr-23	603.60	<u>\$ 53,470.75</u>
	6-Apr-23	35,651.00	
	20-Apr-23	17,819.75	
CROSS, KELLY E			<u>\$ 825.56</u>
CROWD PLEASERS DANCE CAMPS INC.	6-Apr-23	825.56	<u>\$ 1,000.00</u>
CRUZ, MIKE	13-Apr-23	1,000.00	<u>\$ 1,400.00</u>
	6-Apr-23	700.00	
	13-Apr-23	700.00	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			<u>\$ 1,372.61</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	1,292.61	
	20-Apr-23	40.00	
	27-Apr-23	40.00	
<b>CURRICULUM ASSOCIATES, LLC</b>			<b>\$ 4,630.39</b>
	20-Apr-23	3,081.25	
	27-Apr-23	1,549.14	
<b>CUT TIME LLC</b>			<b>\$ 199.00</b>
	20-Apr-23	199.00	
<b>D D D COLMENERO ENTERPRISES, LP</b>			<b>\$ 24,911.95</b>
	13-Apr-23	21,181.74	
	20-Apr-23	3,489.52	
	27-Apr-23	240.69	
<b>D L BANDY CONSTRUCTORS, INC</b>			<b>\$ 528,767.00</b>
	6-Apr-23	528,767.00	
<b>D. WILSON CONSTRUCTION COMPANY</b>			<b>\$ 783,436.32</b>
	27-Apr-23	783,436.32	
<b>DADCI-ROSILLO, LISA</b>			<b>\$ 123.28</b>
	13-Apr-23	123.28	
<b>DAHILL OFFICE TECHNOLOGY CORPORATION</b>			<b>\$ 1,048.52</b>
	20-Apr-23	1,048.52	
<b>DAHLE, KIMBERLY G.</b>			<b>\$ 370.53</b>
	13-Apr-23	370.53	
<b>DAIKIN APPLIED AMERICAS INC</b>			<b>\$ 675.00</b>
	6-Apr-23	675.00	
<b>DAKTRONICS, INC</b>			<b>\$ 3,481.25</b>
	20-Apr-23	3,481.25	
<b>DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES</b>			<b>\$ 660.00</b>
	27-Apr-23	660.00	
<b>DALLEY, JACQUELINE JEAN</b>			<b>\$ 389.41</b>
	6-Apr-23	389.41	
<b>DALTON STEAM &amp; CONTROLS INC</b>			<b>\$ 8,150.00</b>
	20-Apr-23	8,150.00	
<b>DAMES, JENICE, M.</b>			<b>\$ 212.57</b>
	13-Apr-23	212.57	
<b>D'ANDREA, YVONNE</b>			<b>\$ 177.64</b>
	27-Apr-23	177.64	
<b>DANIEL JR., MICHAEL JOSEPH</b>			<b>\$ 95.00</b>
	13-Apr-23	95.00	
<b>DARR EQUIPMENT LP</b>			<b>\$ 889.47</b>
	6-Apr-23	889.47	
<b>DAVE &amp; BUSTER'S INC</b>			<b>\$ 1,034.71</b>
	13-Apr-23	449.88	
	27-Apr-23	584.83	
<b>DAVENPORT, CINDY</b>			<b>\$ 355.01</b>
	6-Apr-23	168.47	
	27-Apr-23	186.54	
<b>DAVIDSON, JENNIFER</b>			<b>\$ 69.36</b>
	13-Apr-23	69.36	
<b>DAVIS DREIBRUDT &amp; FELDER, IN</b>			<b>\$ 220.00</b>
	6-Apr-23	220.00	
<b>DAVIS SR., MICHAEL A</b>			<b>\$ 470.00</b>
	6-Apr-23	255.00	
	20-Apr-23	215.00	
<b>DAVIS VISION, INC.</b>			<b>\$ 87,182.74</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DAVIS, AIYANNA MICHAELA YERRETE	28-Apr-23	87,182.74	<u>\$ 233.19</u>
DAVIS, JOHN	13-Apr-23	233.19	<u>\$ 67.01</u>
DAXWELL	13-Apr-23	67.01	<u>\$ 17,042.40</u>
DAY, SARAH STANLEY	6-Apr-23	17,042.40	<u>\$ 302.32</u>
DBR ENGINEERING CONSULTANTS, INC.	27-Apr-23	302.32	<u>\$ 34,930.29</u>
DD OFFICE PRODUCTS	20-Apr-23	11,898.75	
	27-Apr-23	23,031.54	<u>\$ 33,306.00</u>
DDS ENRICHMENT FOUNDATION FOR YOUTH INCLUSION	27-Apr-23	33,306.00	<u>\$ 1,295.00</u>
DE LA CRUZ, GEORGE	27-Apr-23	1,295.00	<u>\$ 265.00</u>
DE LA GARZA FENCE CO., INC.	13-Apr-23	265.00	<u>\$ 1,530.47</u>
DE LA ROSA, MICHELLE M	27-Apr-23	1,530.47	<u>\$ 39.56</u>
DE LUNA, BERNARD	27-Apr-23	39.56	<u>\$ 196.87</u>
DEALERS ELECTRICAL SUPPLY	6-Apr-23	196.87	<u>\$ 20,958.42</u>
DEAN, WILLIAM	6-Apr-23	17,065.71	
	13-Apr-23	2,432.00	
	20-Apr-23	712.65	
	27-Apr-23	748.06	<u>\$ 110.00</u>
DEANAN GOURMET POPCORN	6-Apr-23	110.00	<u>\$ 2,310.00</u>
DEBOSE, LARENCE R	6-Apr-23	2,310.00	<u>\$ 340.00</u>
DELAGARZA, NATALIA	13-Apr-23	340.00	<u>\$ 30.00</u>
DELANEY EDUCATIONAL ENTERPRISES, INC	27-Apr-23	30.00	<u>\$ 10,914.84</u>
	13-Apr-23	1,299.65	
	20-Apr-23	5,226.62	
	27-Apr-23	4,388.57	<u>\$ 1,235.00</u>
DELCOM GROUP LP	6-Apr-23	175.00	
	27-Apr-23	1,060.00	<u>\$ 2,135.90</u>
DELEGARD TOOL OF TEXAS INC	6-Apr-23	1,635.18	
	13-Apr-23	176.72	
	27-Apr-23	324.00	<u>\$ 219.30</u>
DELGADILLO, JOSE E	27-Apr-23	219.30	<u>\$ 221.66</u>
DELGADO, DAVID	6-Apr-23	95.96	
	27-Apr-23	125.70	<u>\$ 389,832.27</u>
DELTA DENTAL INSURANCE COMPANY			



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DEMCO, INC.</b>	28-Apr-23	389,832.27	<b>\$ 22,123.56</b>
	6-Apr-23	5,583.33	
	13-Apr-23	8,606.34	
	20-Apr-23	7,302.62	
	27-Apr-23	631.27	
<b>DENNIS, GEOFFREY</b>			<b>\$ 105.00</b>
	13-Apr-23	105.00	
<b>DEPARTMENT OF TREASURY</b>			<b>\$ 6,509,073.31</b>
	14-Apr-23	525,718.23	
	17-Apr-23	6,416.00	
	21-Apr-23	616.74	
	27-Apr-23	5,976,322.34	
<b>DESIGNS BY KING INC</b>			<b>\$ 768.00</b>
	20-Apr-23	768.00	
<b>DESTINATION IMAGINATION, INC</b>			<b>\$ 5,500.00</b>
	13-Apr-23	5,500.00	
<b>DEUTCHMAN, MONICA</b>			<b>\$ 2,720.00</b>
	6-Apr-23	1,360.00	
	27-Apr-23	1,360.00	
<b>DEVINE ACRES FARM</b>			<b>\$ 3,840.00</b>
	20-Apr-23	1,190.00	
	27-Apr-23	2,650.00	
<b>DEWINNE EQUIPMENT CO.</b>			<b>\$ 986.06</b>
	6-Apr-23	345.78	
	13-Apr-23	28.50	
	20-Apr-23	36.70	
	27-Apr-23	575.08	
<b>DIAZ III, RAUL ROMAN</b>			<b>\$ 140.00</b>
	27-Apr-23	140.00	
<b>DIAZ, DIANA G</b>			<b>\$ 53.19</b>
	6-Apr-23	53.19	
<b>DIAZ, MIRIAM</b>			<b>\$ 50.00</b>
	6-Apr-23	50.00	
<b>DIMITRI, RYCHELLE S.</b>			<b>\$ 238.69</b>
	6-Apr-23	238.69	
<b>DIRECTOR'S CHOICE, LLP</b>			<b>\$ 2,253.86</b>
	6-Apr-23	2,253.86	
<b>DISCOUNT DANCE LLC</b>			<b>\$ 804.75</b>
	27-Apr-23	804.75	
<b>DITTMAR, LAURA</b>			<b>\$ 58.62</b>
	13-Apr-23	58.62	
<b>DIXIE FLAG MFG CO</b>			<b>\$ 1,191.76</b>
	6-Apr-23	877.88	
	20-Apr-23	201.96	
	27-Apr-23	111.92	
<b>DIXON, SHAWNA</b>			<b>\$ 132.06</b>
	13-Apr-23	132.06	
<b>DOCUMENT TRACKING SERVICES LLC</b>			<b>\$ 3,588.75</b>
	27-Apr-23	3,588.75	
<b>DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.</b>			<b>\$ 1,497.03</b>
	13-Apr-23	391.96	
	20-Apr-23	958.93	
	27-Apr-23	146.14	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DONOVAN, CHRISTINE N</b>			<b>\$ 89.80</b>
	6-Apr-23	89.80	
<b>DORIAN BUSINESS SYSTEMS</b>			<b>\$ 849.00</b>
	6-Apr-23	349.00	
	13-Apr-23	140.00	
	27-Apr-23	360.00	
<b>DOUBLE M LASER PRODUCTS, INC.</b>			<b>\$ 520.00</b>
	20-Apr-23	520.00	
<b>DOVALINA, KATHERINE MORGAN</b>			<b>\$ 109.12</b>
	20-Apr-23	109.12	
<b>DRAGO INVESTMENTS LTD</b>			<b>\$ 12,689.74</b>
	6-Apr-23	1,820.65	
	13-Apr-23	727.25	
	20-Apr-23	8,677.95	
	27-Apr-23	1,463.89	
<b>DRAMATIC PUBLISHING CO</b>			<b>\$ 879.21</b>
	27-Apr-23	879.21	
<b>DREAMBOX LEARNING, INC</b>			<b>\$ 102,200.00</b>
	27-Apr-23	102,200.00	
<b>DREZEK JR, STANLEY F</b>			<b>\$ 1,277.50</b>
	27-Apr-23	1,277.50	
<b>DRG FOOD SERVICES LLC</b>			<b>\$ 160.00</b>
	6-Apr-23	160.00	
<b>DRILECK ENTERPRISES INCORPORATED</b>			<b>\$ 1,183.53</b>
	20-Apr-23	1,183.53	
<b>DRONE TOGETHER</b>			<b>\$ 2,288.00</b>
	20-Apr-23	468.00	
	27-Apr-23	1,820.00	
<b>DUAL LANGUAGE EDUCATION OF NEW MEXICO</b>			<b>\$ 595.00</b>
	27-Apr-23	595.00	
<b>DUNN, OWEN P</b>			<b>\$ 107.63</b>
	20-Apr-23	107.63	
<b>DYE, TARA</b>			<b>\$ 108.02</b>
	6-Apr-23	108.02	
<b>DYNAMIC WATER SOLUTIONS</b>			<b>\$ 4,680.00</b>
	27-Apr-23	4,680.00	
<b>E GROUP INC, THE</b>			<b>\$ 693.00</b>
	13-Apr-23	693.00	
<b>E3 DIAGNOSTICS, INC.</b>			<b>\$ 441.34</b>
	27-Apr-23	441.34	
<b>EAGLEFORD PARTS &amp; SUPPLY INC</b>			<b>\$ 5,697.64</b>
	6-Apr-23	88.74	
	20-Apr-23	3,531.30	
	27-Apr-23	2,077.60	
<b>EARLY CHILDHOOD, LLC</b>			<b>\$ 1,959.23</b>
	20-Apr-23	1,959.23	
<b>EBERSOLE, TRACY</b>			<b>\$ 579.89</b>
	27-Apr-23	579.89	
<b>ECHOSAT INC</b>			<b>\$ 750.00</b>
	27-Apr-23	750.00	
<b>ECKERT, DANIEL</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>ECKERT, JENNIFER L</b>			<b>\$ 330.18</b>
	13-Apr-23	128.12	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ECOLAB CENTER</b>	27-Apr-23	202.06	<b>\$ 1,271.16</b>
<b>EDUCATION SERVICE CENTER REGION 20</b>	20-Apr-23	1,271.16	<b>\$ 9,947.26</b>
<b>EDUCATIONAL THEATRE ASSOCIATION</b>	6-Apr-23	6,430.00	
	20-Apr-23	690.00	
	27-Apr-23	2,827.26	<b>\$ 2,259.00</b>
<b>EDWIN WATTS GOLF, GWNE, INC.</b>	27-Apr-23	2,259.00	<b>\$ 1,759.84</b>
<b>EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT</b>	27-Apr-23	1,759.84	<b>\$ 94.74</b>
	6-Apr-23	46.50	
	20-Apr-23	48.24	<b>\$ 112.00</b>
<b>ELF INDUSTRIES INC</b>	27-Apr-23	112.00	<b>\$ 1,732.00</b>
<b>ELGINEX CORPORATION</b>	6-Apr-23	1,732.00	<b>\$ 2,645.00</b>
<b>ELITE E&amp;T LLC</b>	27-Apr-23	2,645.00	<b>\$ 18,943.95</b>
<b>ELLIOTT ELECTRICAL SUPPLY, INC.</b>	6-Apr-23	63.60	
	20-Apr-23	749.96	
	27-Apr-23	18,130.39	<b>\$ 107.22</b>
<b>ELLIS, SARAH E</b>	6-Apr-23	107.22	<b>\$ 144.87</b>
<b>ELLISON EDUCAT'L EQUIP INC</b>	27-Apr-23	144.87	<b>\$ 10,350.00</b>
<b>EMPOWERU INC</b>	20-Apr-23	10,350.00	<b>\$ 3,186.80</b>
<b>EMR ELEVATOR, INC.</b>	6-Apr-23	2,241.80	
	13-Apr-23	551.25	
	27-Apr-23	393.75	<b>\$ 1,134.25</b>
<b>ENCORE DATA PRODUCTS INC</b>	6-Apr-23	87.25	
	13-Apr-23	1,047.00	<b>\$ 356.31</b>
<b>ENDERLIN, LANCE</b>	13-Apr-23	356.31	<b>\$ 300.00</b>
<b>ENGAGE THEIR MINDS LLC</b>	6-Apr-23	300.00	<b>\$ 39.96</b>
<b>ENTERPRISE HOLDINGS, INC</b>	27-Apr-23	39.96	<b>\$ 186.00</b>
<b>ENVIRONMENTAL HEALTH TESTING, LLC.</b>	6-Apr-23	186.00	<b>\$ 280.00</b>
<b>EPLEY, ANDREW</b>	27-Apr-23	280.00	<b>\$ 4,649.31</b>
<b>ERIC ARMIN INC</b>	6-Apr-23	1,310.62	
	20-Apr-23	405.88	
	27-Apr-23	2,932.81	<b>\$ 14,315.00</b>
<b>ERIS RITCHIE COMPANY INC.</b>	13-Apr-23	4,985.00	
	27-Apr-23	9,330.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE</b>			<b>\$ 117.11</b>
	13-Apr-23	117.11	
<b>ESPARZA, DAVID M.</b>			<b>\$ 1,060.00</b>
	27-Apr-23	1,060.00	
<b>ESPARZA, GUERRINA</b>			<b>\$ 465.00</b>
	27-Apr-23	465.00	
<b>ESPARZA, NICOLE ELIZABETH</b>			<b>\$ 107.16</b>
	6-Apr-23	107.16	
<b>ESPINOZA, AMANDA E</b>			<b>\$ 62.68</b>
	6-Apr-23	62.68	
<b>ESPINOZA, TONALLI EMMANUEL</b>			<b>\$ 20.50</b>
	20-Apr-23	20.50	
<b>ESPINOZA, VERONICA</b>			<b>\$ 39.82</b>
	6-Apr-23	39.82	
<b>ESQUIBEL, ERIC</b>			<b>\$ 72.05</b>
	13-Apr-23	72.05	
<b>ESQUIVEL, ANDREW MITCHELL</b>			<b>\$ 150.00</b>
	27-Apr-23	150.00	
<b>ESTRADA, ERNEST S</b>			<b>\$ 195.00</b>
	27-Apr-23	195.00	
<b>EVAPOCORE INC</b>			<b>\$ 4,107.80</b>
	6-Apr-23	3,842.36	
	13-Apr-23	265.44	
<b>EVERLAST CLIMBING INDUSTRIES</b>			<b>\$ 1,735.00</b>
	6-Apr-23	1,735.00	
<b>EWELL, CLAY</b>			<b>\$ 600.00</b>
	13-Apr-23	360.00	
	20-Apr-23	240.00	
<b>EWENSON, BRIAN THOMAS</b>			<b>\$ 250.00</b>
	27-Apr-23	250.00	
<b>EWING IRRIGATION PRODUCTS, INC.</b>			<b>\$ 91.48</b>
	27-Apr-23	91.48	
<b>EXPLORELEARNING LLC</b>			<b>\$ 1,098.33</b>
	6-Apr-23	1,098.33	
<b>EXPRESS BOOKSELLERS, LLC</b>			<b>\$ 8,945.52</b>
	20-Apr-23	8,315.00	
	27-Apr-23	630.52	
<b>EYDEN, RACHEL</b>			<b>\$ 200.00</b>
	6-Apr-23	100.00	
	20-Apr-23	100.00	
<b>F A NUNNELLY COMPANY</b>			<b>\$ 2,158,495.67</b>
	20-Apr-23	2,158,495.67	
<b>FABULOUS CHOREOGRAPHY</b>			<b>\$ 5,200.00</b>
	6-Apr-23	2,000.00	
	20-Apr-23	3,200.00	
<b>FACILITY SOLUTIONS GROUP INC</b>			<b>\$ 7,825.00</b>
	20-Apr-23	6,560.00	
	27-Apr-23	1,265.00	
<b>FACTS4ME, INC.</b>			<b>\$ 150.00</b>
	27-Apr-23	150.00	
<b>FAIRCLOTH, THERESA</b>			<b>\$ 34.98</b>
	13-Apr-23	34.98	
<b>FALGOUST, NYCOLE L.</b>			<b>\$ 553.35</b>
	13-Apr-23	553.35	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>FATEH ENTERPRISES INC</b>			<b>\$ 1,200.00</b>
	6-Apr-23	1,200.00	
<b>FAZ-VILLARREAL, BRENDA</b>			<b>\$ 76.70</b>
	13-Apr-23	76.70	
<b>FELAN, RICHARD G</b>			<b>\$ 605.00</b>
	13-Apr-23	435.00	
	20-Apr-23	170.00	
<b>FELTS, ADRIANA R</b>			<b>\$ 319.31</b>
	6-Apr-23	319.31	
<b>FERGUSON ENTERPRISES LLC</b>			<b>\$ 116,078.67</b>
	6-Apr-23	109,047.11	
	13-Apr-23	652.97	
	20-Apr-23	3.78	
	27-Apr-23	6,374.81	
<b>FERNANDEZ, LILIANA GARCIA</b>			<b>\$ 125.56</b>
	6-Apr-23	125.56	
<b>FIELDING, MEIKJN</b>			<b>\$ 367.02</b>
	13-Apr-23	367.02	
<b>FIG PROPERTIES KENTUCKY LLC</b>			<b>\$ 1,972.06</b>
	6-Apr-23	1,972.06	
<b>FIKAC, MICHELLE</b>			<b>\$ 100.95</b>
	6-Apr-23	100.95	
<b>FIRE ALARM CONTROL SYSTEMS INC</b>			<b>\$ 2,070.00</b>
	6-Apr-23	1,575.00	
	20-Apr-23	495.00	
<b>FIREPLACE, INC</b>			<b>\$ 4,998.00</b>
	20-Apr-23	4,998.00	
<b>FIRST BOOK</b>			<b>\$ 476.50</b>
	20-Apr-23	476.50	
<b>FISHER SCIENTIFIC CO LLC</b>			<b>\$ 920.48</b>
	6-Apr-23	831.38	
	13-Apr-23	89.10	
<b>FLASHER LIMITED</b>			<b>\$ 6,092.30</b>
	20-Apr-23	6,092.30	
<b>FLEETCOR TECHNOLOGIES, INC.</b>			<b>\$ 218,303.49</b>
	6-Apr-23	78,768.64	
	13-Apr-23	59,064.40	
	20-Apr-23	45,645.78	
	27-Apr-23	34,824.67	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ 9,015.60</b>
	6-Apr-23	1,351.36	
	13-Apr-23	217.40	
	20-Apr-23	2,129.21	
	27-Apr-23	5,317.63	
<b>FLIP'Z TRAMPOLINE PARK LLC</b>			<b>\$ 1,584.00</b>
	27-Apr-23	1,584.00	
<b>FLORES, ANTOINETTE</b>			<b>\$ 183.53</b>
	27-Apr-23	183.53	
<b>FLORES, AUDREY ANN</b>			<b>\$ 105.98</b>
	6-Apr-23	105.98	
<b>FLORES, BRANDON</b>			<b>\$ 255.00</b>
	6-Apr-23	85.00	
	27-Apr-23	170.00	
<b>FLORES, CYNTHIA M</b>			<b>\$ 242.00</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FLORES, ELSA AVILA	27-Apr-23	242.00	<u>\$ 129.17</u>
FLORES, JOSE DE JESUS	27-Apr-23	129.17	<u>\$ 140.00</u>
FLORES, OLIVIA D	6-Apr-23	140.00	<u>\$ 157.92</u>
FLORES, ROJELIO	6-Apr-23	157.92	<u>\$ 150.00</u>
FLOYETTE ORIGINALS INC	27-Apr-23	150.00	<u>\$ 1,210.95</u>
FLUKE, SHELLEY C	20-Apr-23	1,210.95	<u>\$ 15,183.03</u>
	6-Apr-23	5,618.67	
	13-Apr-23	1,984.80	
	20-Apr-23	615.13	
	27-Apr-23	6,964.43	
FLUME LAW FIRM, LLP			<u>\$ 960.00</u>
FOLEY, DEIRDRE	20-Apr-23	960.00	<u>\$ 117.90</u>
FOLLETT CONTENT SOLUTIONS LLC	6-Apr-23	117.90	<u>\$ 116,164.60</u>
	6-Apr-23	45,565.78	
	13-Apr-23	9,938.44	
	20-Apr-23	25,751.63	
	27-Apr-23	34,908.75	
FOLLETT SCHOOL SOLUTIONS, INC.			<u>\$ 5,035.12</u>
	6-Apr-23	2,887.91	
	13-Apr-23	245.00	
	20-Apr-23	1,902.21	
FONTANELLA, KIRSTEN			<u>\$ 164.00</u>
FONTANELLA, RYAN R	20-Apr-23	164.00	<u>\$ 50.70</u>
FORD, ROBIN M.	6-Apr-23	50.70	<u>\$ 46.05</u>
FORDE-FERRIER EDUCATIONAL SERV	6-Apr-23	46.05	<u>\$ 3,174.00</u>
	13-Apr-23	1,380.00	
	20-Apr-23	1,794.00	
FOUNTAIN, BRENT J			<u>\$ 455.00</u>
	6-Apr-23	95.00	
	13-Apr-23	170.00	
	20-Apr-23	95.00	
	27-Apr-23	95.00	
FOX-LANTZ, ASHLEY ELIZABETH			<u>\$ 143.05</u>
	13-Apr-23	143.05	
FRANKLIN PLANNER CORPORATION			<u>\$ 136.71</u>
	6-Apr-23	136.71	
FREEMAN, CYNTHIA SUE			<u>\$ 382.78</u>
	13-Apr-23	382.78	
FREESE, MICHAEL P.			<u>\$ 881.82</u>
	6-Apr-23	132.08	
	13-Apr-23	224.92	
	20-Apr-23	524.82	
FRIESZ, NATHAN M			<u>\$ 210.86</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Apr-23	210.86	
<b>FRIO PREMIER RENTAL HOMES</b>			<b>\$ 3,041.45</b>
	20-Apr-23	3,041.45	
<b>FRYE, HANNAH</b>			<b>\$ 283.41</b>
	27-Apr-23	283.41	
<b>FUENTES III., MIGUEL</b>			<b>\$ 95.00</b>
	27-Apr-23	95.00	
<b>FUENTES, DAVID MARK</b>			<b>\$ 499.50</b>
	13-Apr-23	499.50	
<b>FULLER, LALITA</b>			<b>\$ 108.93</b>
	13-Apr-23	108.93	
<b>G &amp; G INVESTMENTS</b>			<b>\$ 1,968.00</b>
	27-Apr-23	1,968.00	
<b>GABEHART, MARY</b>			<b>\$ 109.78</b>
	13-Apr-23	109.78	
<b>GALLEGOS, RENE</b>			<b>\$ 95.00</b>
	13-Apr-23	95.00	
<b>GALLS PARENT HOLDINGS LLC</b>			<b>\$ 76.48</b>
	6-Apr-23	76.48	
<b>GALVEZ, JASMINE</b>			<b>\$ 143.50</b>
	13-Apr-23	71.75	
	20-Apr-23	71.75	
<b>GANN, MISTY</b>			<b>\$ 31.05</b>
	20-Apr-23	31.05	
<b>GARCIA &amp; RODRIGUEZ FITNESS GROUP LLC</b>			<b>\$ 4,275.00</b>
	27-Apr-23	4,275.00	
<b>GARCIA III, MARTIN</b>			<b>\$ 150.00</b>
	6-Apr-23	150.00	
<b>GARCIA, ADRIANA</b>			<b>\$ 43.03</b>
	6-Apr-23	43.03	
<b>GARCIA, EDWARD M</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>GARCIA, ERIC JORGE</b>			<b>\$ 216.00</b>
	13-Apr-23	216.00	
<b>GARCIA, HECTOR H</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>GARCIA, JANELL MARTINEZ</b>			<b>\$ 88.16</b>
	13-Apr-23	88.16	
<b>GARCIA, LAUREN R</b>			<b>\$ 350.00</b>
	20-Apr-23	350.00	
<b>GARCIA, NOE VENTURA</b>			<b>\$ 92.25</b>
	13-Apr-23	51.25	
	20-Apr-23	41.00	
<b>GARCIA, PETE A</b>			<b>\$ 85.00</b>
	27-Apr-23	85.00	
<b>GARCIA, ROSE MARY</b>			<b>\$ 52.53</b>
	13-Apr-23	52.53	
<b>GARDNER, ROBERT WAYNE</b>			<b>\$ 18.00</b>
	6-Apr-23	18.00	
<b>GARDNER, WESLEY</b>			<b>\$ 6,038.00</b>
	27-Apr-23	6,038.00	
<b>GARLAND, KIMBERLY</b>			<b>\$ 79.97</b>
	13-Apr-23	79.97	
<b>GARZA, ADRIANA</b>			<b>\$ 163.36</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GARZA, ANGELA R.</b>	20-Apr-23	163.36	<b>\$ 78.14</b>
<b>GARZA, DIANA</b>	20-Apr-23	78.14	<b>\$ 74.08</b>
<b>GARZA, GERARDO ALANIS</b>	27-Apr-23	74.08	<b>\$ 261.38</b>
<b>GARZA, LINDA G</b>	20-Apr-23	261.38	<b>\$ 635.00</b>
<b>GARZA, MARISSA</b>	13-Apr-23	635.00	<b>\$ 61.50</b>
<b>GARZA, MICHAEL</b>	13-Apr-23	61.50	<b>\$ 166.11</b>
<b>GARZA, RANDOLPH</b>	13-Apr-23	166.11	<b>\$ 85.00</b>
<b>GARZA, REBECCA F</b>	6-Apr-23	85.00	<b>\$ 88.03</b>
<b>GARZA, ROLAND</b>	13-Apr-23	14.41	
	27-Apr-23	73.62	<b>\$ 605.00</b>
<b>GARZA, TANYA M.</b>	6-Apr-23	170.00	
	13-Apr-23	170.00	
	20-Apr-23	265.00	<b>\$ 47.63</b>
<b>GARZA, TIM</b>	6-Apr-23	47.63	<b>\$ 170.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>	20-Apr-23	170.00	<b>\$ 2,664.02</b>
<b>GATHERS, TREYDELL A</b>	6-Apr-23	1,862.40	
	13-Apr-23	801.62	<b>\$ 110.00</b>
<b>GAYTAN, BRIANNA A</b>	6-Apr-23	110.00	<b>\$ 350.00</b>
<b>GECHTER, FRIEDRICH CHARLES</b>	20-Apr-23	350.00	<b>\$ 150.00</b>
<b>GENERAL MILLS FOODSERVICE</b>	20-Apr-23	150.00	<b>\$ 63,056.09</b>
<b>GENSERVE LLC</b>	6-Apr-23	36,391.38	
	27-Apr-23	26,664.71	<b>\$ 6,956.08</b>
<b>GENUINE PARTS CO-NAPA</b>	27-Apr-23	6,956.08	<b>\$ 8,454.89</b>
<b>GEORGE, HEATHER PESHAK</b>	6-Apr-23	813.36	
	13-Apr-23	4,181.38	
	20-Apr-23	1,083.11	
	27-Apr-23	2,377.04	<b>\$ 300.00</b>
<b>GERAGHTY TENNIS</b>	6-Apr-23	300.00	<b>\$ 1,350.00</b>
<b>GHAVIDEL, ROBERT AARON</b>	20-Apr-23	1,350.00	<b>\$ 350.00</b>
<b>GIBSON, JILL</b>	6-Apr-23	160.00	
	20-Apr-23	95.00	
	27-Apr-23	95.00	<b>\$ 44.93</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GIMKIT INC</b>	6-Apr-23	44.93	<b>\$ 1,000.00</b>
<b>GLENDALE PARADE STORES, LLC.</b>	27-Apr-23	1,000.00	<b>\$ 453.55</b>
<b>GLISSON, AMALIA M</b>	6-Apr-23 20-Apr-23	376.45 77.10	<b>\$ 642.00</b>
<b>GLOBAL VENDING GROUP INC</b>	6-Apr-23	642.00	<b>\$ 1,495.00</b>
<b>GLORIA, ELMA</b>	27-Apr-23	1,495.00	<b>\$ 152.43</b>
<b>GLOWFORGE INC</b>	27-Apr-23	152.43	<b>\$ 1,291.54</b>
<b>GMRI INC</b>	27-Apr-23	1,291.54	<b>\$ 1,167.25</b>
<b>GOLD CREEK FOODS LLC</b>	27-Apr-23	1,167.25	<b>\$ 48,728.04</b>
<b>GOLDBERGER, ARTHUR JACK</b>	6-Apr-23	48,728.04	<b>\$ 300.00</b>
<b>GOLDEN, KIMBERLY D.</b>	6-Apr-23 13-Apr-23	85.00 215.00	<b>\$ 175.09</b>
<b>GOLF CLUB OF TEXAS PARTNERS LLC</b>	27-Apr-23	175.09	<b>\$ 5,678.50</b>
<b>GOLF TEAM PRODUCTS, INC.</b>	6-Apr-23 20-Apr-23 27-Apr-23	2,885.00 434.00 2,359.50	<b>\$ 1,110.00</b>
<b>GOMEZ FLOOR COVERING INC</b>	6-Apr-23	1,110.00	<b>\$ 6,355.00</b>
<b>GOMEZ, ALVARO</b>	13-Apr-23	6,355.00	<b>\$ 120.85</b>
<b>GOMEZ, ANNABELLE R.</b>	6-Apr-23	120.85	<b>\$ 11,490.65</b>
<b>GOMEZ, ENEDELIA</b>	6-Apr-23 13-Apr-23 20-Apr-23 27-Apr-23	2,529.50 3,580.65 1,233.00 4,147.50	<b>\$ 73.49</b>
<b>GOMEZ, JESSICA L</b>	13-Apr-23	73.49	<b>\$ 96.75</b>
<b>GONZALES, ANALISA A</b>	6-Apr-23	96.75	<b>\$ 72.51</b>
<b>GONZALES, ELVIA</b>	13-Apr-23	72.51	<b>\$ 66.48</b>
<b>GONZALES, MELINDA</b>	27-Apr-23	66.48	<b>\$ 32.16</b>
<b>GONZALES, MICHELLE MARIE</b>	6-Apr-23	32.16	<b>\$ 230.00</b>
<b>GONZALES, RACHEL</b>	20-Apr-23	230.00	<b>\$ 18.41</b>
<b>GONZALES, ROBIN N</b>	6-Apr-23	18.41	<b>\$ 87.38</b>
	6-Apr-23	87.38	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GONZALEZ AUTO PARTS, LTD.</b>			<b>\$ 14,955.94</b>
	6-Apr-23	14,955.94	
<b>GONZALEZ, AMANDA LEIGH</b>			<b>\$ 16.31</b>
	6-Apr-23	16.31	
<b>GONZALEZ, DAMARIS</b>			<b>\$ 39.04</b>
	13-Apr-23	39.04	
<b>GONZALEZ, DANIELLE MARIE</b>			<b>\$ 1,854.51</b>
	6-Apr-23	308.64	
	13-Apr-23	1,545.87	
<b>GONZALEZ, ISHIMARA</b>			<b>\$ 11.53</b>
	27-Apr-23	11.53	
<b>GONZALEZ, LAURA</b>			<b>\$ 9.99</b>
	27-Apr-23	9.99	
<b>GONZALEZ, MARIA PALOMO</b>			<b>\$ 176.25</b>
	6-Apr-23	86.25	
	27-Apr-23	90.00	
<b>GONZALEZ, RICARDO</b>			<b>\$ 170.00</b>
	6-Apr-23	85.00	
	13-Apr-23	85.00	
<b>GONZALEZ, RICHARD</b>			<b>\$ 110.90</b>
	27-Apr-23	110.90	
<b>GONZALEZ, ROBERTO LUIS ALVAREZ</b>			<b>\$ 150.00</b>
	6-Apr-23	150.00	
<b>GONZALEZ, ROGER O.</b>			<b>\$ 1,098.00</b>
	13-Apr-23	1,098.00	
<b>GONZALEZ, SABRINA LIN</b>			<b>\$ 84.34</b>
	20-Apr-23	84.34	
<b>GOODHEART-WILLCOX CO INC</b>			<b>\$ 118.36</b>
	27-Apr-23	118.36	
<b>GOODWILL INDUSTRIES OF SAN ANTONIO</b>			<b>\$ 5,200.00</b>
	20-Apr-23	5,200.00	
<b>GORDON, CHRISTIAN</b>			<b>\$ 110.00</b>
	6-Apr-23	110.00	
<b>GOTTA RIDE BIKES</b>			<b>\$ 136.47</b>
	13-Apr-23	136.47	
<b>GOUGH, TIFFANY</b>			<b>\$ 175.00</b>
	27-Apr-23	175.00	
<b>GOULD, PAMELA</b>			<b>\$ 37.30</b>
	20-Apr-23	37.30	
<b>GRACIA, LUANNA</b>			<b>\$ 44.15</b>
	6-Apr-23	44.15	
<b>GRANADO, KRISTINA M</b>			<b>\$ 40.68</b>
	6-Apr-23	40.68	
<b>GRANT WRITING USA</b>			<b>\$ 1,980.00</b>
	13-Apr-23	1,980.00	
<b>GRAY, MELANIE</b>			<b>\$ 133.30</b>
	6-Apr-23	133.30	
<b>GREEN, BRIANE MICHEL</b>			<b>\$ 324.66</b>
	27-Apr-23	324.66	
<b>GREEN, KATHRYN ANN</b>			<b>\$ 142.36</b>
	6-Apr-23	142.36	
<b>GREENE, LYNDA L.</b>			<b>\$ 1,905.00</b>
	20-Apr-23	150.00	
	27-Apr-23	1,755.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GREENWICH, INC.</b>			<b>\$ 6,502.99</b>
	6-Apr-23	2,770.09	
	20-Apr-23	3,206.12	
	27-Apr-23	526.78	
<b>GREENWOOD PUBLISHING GROUP LLC</b>			<b>\$ 14,952.64</b>
	6-Apr-23	7,956.00	
	20-Apr-23	5,903.94	
	27-Apr-23	1,092.70	
<b>GREGORIO, MALLORY MCCART</b>			<b>\$ 99.89</b>
	6-Apr-23	99.89	
<b>GREGORY PACKAGING INC</b>			<b>\$ 103,441.56</b>
	20-Apr-23	51,720.78	
	27-Apr-23	51,720.78	
<b>GREY FOREST UTILITIES</b>			<b>\$ 52,007.08</b>
	13-Apr-23	52,007.08	
<b>GRIGGS, STACEY M.</b>			<b>\$ 167.74</b>
	20-Apr-23	108.79	
	27-Apr-23	58.95	
<b>GROS, GAYE M.</b>			<b>\$ 5,595.00</b>
	13-Apr-23	3,420.00	
	20-Apr-23	2,175.00	
<b>GROTZINGER, AMANDA LYNN</b>			<b>\$ 121.24</b>
	6-Apr-23	121.24	
<b>GRUBER, MAHA S.</b>			<b>\$ 594.07</b>
	6-Apr-23	137.20	
	27-Apr-23	456.87	
<b>GRUENE WASTE SERVICES LP</b>			<b>\$ 2,573.00</b>
	27-Apr-23	2,573.00	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 11,260.89</b>
	6-Apr-23	8,108.44	
	27-Apr-23	3,152.45	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 498.33</b>
	13-Apr-23	498.33	
<b>GUAJARDO, CESAR</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>GUARRIELLO, DAVID</b>			<b>\$ 170.00</b>
	13-Apr-23	170.00	
<b>GUERINGER, TOM</b>			<b>\$ 265.00</b>
	13-Apr-23	265.00	
<b>GUERRA, ZORAYA AZANETH</b>			<b>\$ 41.40</b>
	6-Apr-23	41.40	
<b>GUERRERO, ALICIA</b>			<b>\$ 261.48</b>
	13-Apr-23	261.48	
<b>GUERRERO, EDITH</b>			<b>\$ 215.95</b>
	6-Apr-23	215.95	
<b>GUILLEN, SANDRA</b>			<b>\$ 55.61</b>
	6-Apr-23	55.61	
<b>GUITAR CENTER INC</b>			<b>\$ 48,540.90</b>
	6-Apr-23	443.92	
	13-Apr-23	4,214.86	
	20-Apr-23	18,639.69	
	27-Apr-23	25,242.43	
<b>GULF COAST PAPER CO</b>			<b>\$ 85,965.63</b>
	6-Apr-23	3,807.72	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Apr-23	51,382.15	
	20-Apr-23	4,352.16	
	27-Apr-23	26,423.60	
<b>GUNDERSON, JOHN</b>			<b>\$ 292.14</b>
	13-Apr-23	292.14	
<b>GUNTER JR, WILLARD M</b>			<b>\$ 175.00</b>
	6-Apr-23	85.00	
	13-Apr-23	90.00	
<b>GUTIERREZ, MARISA</b>			<b>\$ 121.72</b>
	6-Apr-23	121.72	
<b>GUTIERREZ, SERINA</b>			<b>\$ 12.77</b>
	6-Apr-23	12.77	
<b>H E B LP</b>			<b>\$ 80,942.19</b>
	6-Apr-23	23,686.47	
	13-Apr-23	17,842.90	
	20-Apr-23	20,850.72	
	27-Apr-23	18,562.10	
<b>HABERER, PAUL M</b>			<b>\$ 61.69</b>
	27-Apr-23	61.69	
<b>HAHN, SHEILA DAWN</b>			<b>\$ 976.28</b>
	13-Apr-23	976.28	
<b>HAJOCA CORPORATION</b>			<b>\$ 82,258.03</b>
	6-Apr-23	10,367.46	
	13-Apr-23	10,484.66	
	20-Apr-23	42,739.94	
	27-Apr-23	18,665.97	
<b>HAMMOND, THOMAS L.</b>			<b>\$ 605.00</b>
	6-Apr-23	170.00	
	13-Apr-23	435.00	
<b>HAND2MIND, INC</b>			<b>\$ 697.88</b>
	13-Apr-23	475.92	
	20-Apr-23	221.96	
<b>HANDLIN, MARY C</b>			<b>\$ 52.50</b>
	27-Apr-23	52.50	
<b>HANKINSON, BRIAN</b>			<b>\$ 285.00</b>
	6-Apr-23	95.00	
	27-Apr-23	190.00	
<b>HARMEL, BLADE JOINER</b>			<b>\$ 46.57</b>
	6-Apr-23	46.57	
<b>HARRIS SAND &amp; CLAY, FREDDIE E</b>			<b>\$ 353.58</b>
	27-Apr-23	353.58	
<b>HARSH, SUSANNA</b>			<b>\$ 129.29</b>
	27-Apr-23	129.29	
<b>HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY</b>			<b>\$ 172,833.62</b>
	28-Apr-23	172,833.62	
<b>HARTMANN, CASSONDRA LEA</b>			<b>\$ 66.42</b>
	6-Apr-23	66.42	
<b>HATTIER, KATELYN</b>			<b>\$ 1,170.00</b>
	27-Apr-23	1,170.00	
<b>HAUSMAN VAM ENTERPRISES, LLC.</b>			<b>\$ 3,455.65</b>
	13-Apr-23	198.10	
	20-Apr-23	191.10	
	27-Apr-23	3,066.45	
<b>HAWKINS, BRYAN</b>			<b>\$ 273.33</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HAWKINS, TERRANCE</b>	13-Apr-23	273.33	<b>\$ 255.00</b>
	13-Apr-23	85.00	
	27-Apr-23	170.00	<b>\$ 810.00</b>
<b>HAYES, KRISTIN D.</b>	27-Apr-23	810.00	<b>\$ 2.75</b>
<b>HCTRA</b>	20-Apr-23	2.75	<b>\$ 15,987.09</b>
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>	6-Apr-23	2,129.84	
	13-Apr-23	2,380.66	
	20-Apr-23	2,588.10	
	27-Apr-23	8,888.49	<b>\$ 150.00</b>
<b>HEAD, JOHN</b>	6-Apr-23	150.00	<b>\$ 59.74</b>
<b>HEARD, ADRIANA</b>	13-Apr-23	59.74	<b>\$ 1,896.52</b>
<b>HEARST NEWSPAPERS LLC</b>	13-Apr-23	1,896.52	<b>\$ 8,171.19</b>
<b>HEAT TRANSFER SOLUTIONS INC</b>	6-Apr-23	7,011.09	
	20-Apr-23	1,160.10	<b>\$ 304.35</b>
<b>HEI AUSTIN HOTEL LP</b>	6-Apr-23	304.35	<b>\$ 88.88</b>
<b>HEINTZ, JUSTINA J.</b>	13-Apr-23	88.88	<b>\$ 157.79</b>
<b>HEINZE, YOLANDA B.</b>	6-Apr-23	157.79	<b>\$ 12,320.00</b>
<b>HELLAS CONSTRUCTION,INC</b>	13-Apr-23	12,320.00	<b>\$ 1,182.50</b>
<b>HELOTES HUMANE SOCIETY</b>	13-Apr-23	1,182.50	<b>\$ 364.74</b>
<b>HENDERSON, KAREN S</b>	6-Apr-23	364.74	<b>\$ 534.52</b>
<b>HENRY SCHEIN INC</b>	6-Apr-23	276.48	
	13-Apr-23	34.86	
	20-Apr-23	223.18	<b>\$ 400.00</b>
<b>HENSON, ELEANOR</b>	6-Apr-23	340.00	
	27-Apr-23	60.00	<b>\$ 5,400.00</b>
<b>HEOS, BRIDGET</b>	6-Apr-23	2,700.00	
	13-Apr-23	2,700.00	<b>\$ 379.40</b>
<b>HEP2GO INC</b>	6-Apr-23	379.40	<b>\$ 12,110.00</b>
<b>HERC RENTALS, INC.</b>	13-Apr-23	7,695.00	
	20-Apr-23	740.00	
	27-Apr-23	3,675.00	<b>\$ 601.11</b>
<b>HERITAGE LANDSCAPE SUPPLY GROUP INC</b>	27-Apr-23	601.11	<b>\$ 85.00</b>
<b>HERNANDEZ, ALEXANDER</b>	6-Apr-23	85.00	





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Vendor Name	Check Date	Check Amount	Total Paid
HERNANDEZ, APRIL			\$ 49.26
	13-Apr-23	49.26	
HERNANDEZ, AURELIO			\$ 208.29
	20-Apr-23	208.29	
HERNANDEZ, DELANEY RENEE			\$ 73.36
	6-Apr-23	73.36	
HERNANDEZ, JOSEPH			\$ 54.00
	27-Apr-23	54.00	
HERNANDEZ, MARIA C.			\$ 112.46
	6-Apr-23	77.88	
	27-Apr-23	34.58	
HERNANDEZ, MARIA, I.			\$ 96.61
	13-Apr-23	96.61	
HERNANDEZ, MEGAN			\$ 86.60
	6-Apr-23	86.60	
HERNANDEZ, MELISSA ANN			\$ 39.69
	6-Apr-23	39.69	
HERNANDEZ, MICHAEL			\$ 435.00
	6-Apr-23	255.00	
	20-Apr-23	85.00	
	27-Apr-23	95.00	
HERNANDEZ, SYDNEY N			\$ 106.57
	6-Apr-23	106.57	
HERRERA, MAYCI			\$ 141.16
	13-Apr-23	141.16	
HERRERA, MICHELLE			\$ 120.98
	13-Apr-23	120.98	
HERRERA, RICHARD			\$ 750.00
	20-Apr-23	600.00	
	27-Apr-23	150.00	
HERWECK'S ARTISTS' MATERIAL, INC.			\$ 134.72
	13-Apr-23	89.37	
	20-Apr-23	45.35	
HESSELBEIN TIRE SOUTHWEST			\$ 844.88
	6-Apr-23	844.88	
HIDEOUT TEXAS LAND LLC			\$ 200.00
	6-Apr-23	200.00	
HIGH LINER FOODS USA, INC.			\$ 21,640.80
	13-Apr-23	5,838.48	
	27-Apr-23	15,802.32	
HIGH SCHOOL MUSIC SERVICE, INC			\$ 22,080.76
	6-Apr-23	2,671.70	
	13-Apr-23	2,277.85	
	20-Apr-23	12,846.43	
	27-Apr-23	4,284.78	
HIGH SCOPE FOUNDATION CORP			\$ 8,709.99
	6-Apr-23	1,225.00	
	13-Apr-23	7,484.99	
HILAND DAIRY FOODS COMPANY LLC			\$ 270,131.88
	6-Apr-23	109,071.63	
	20-Apr-23	83,171.70	
	27-Apr-23	77,888.55	
HILBIG, PAMELA			\$ 324.04
	6-Apr-23	324.04	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HILL, CARRIE LOU			<u>\$ 100.00</u>
	27-Apr-23	100.00	
HILLJE MUSIC CENTERS, LLC			<u>\$ 6,006.37</u>
	6-Apr-23	2,076.37	
	13-Apr-23	2,370.00	
	27-Apr-23	1,560.00	
HILLTOP HOLDINGS INC			<u>\$ 3,500.00</u>
	13-Apr-23	3,500.00	
HILLTOP SECURITIES, INC.			<u>\$ 5,000,000.00</u>
	20-Apr-23	5,000,000.00	
HILLYARD INC			<u>\$ 105,177.08</u>
	6-Apr-23	881.39	
	13-Apr-23	92,143.58	
	20-Apr-23	4,291.87	
	27-Apr-23	7,860.24	
HITCHMAN, KATHERINE			<u>\$ 457.71</u>
	13-Apr-23	457.71	
HLT DOMESTIC OWNER LLC			<u>\$ 265.29</u>
	6-Apr-23	265.29	
HOAGLIN, REBECCA			<u>\$ 126.74</u>
	6-Apr-23	126.74	
HOBBY LOBBY STORES INC			<u>\$ 7,010.31</u>
	6-Apr-23	1,839.74	
	13-Apr-23	2,294.46	
	20-Apr-23	1,308.43	
	27-Apr-23	1,567.68	
HOBDY, STACY			<u>\$ 82.01</u>
	27-Apr-23	82.01	
HOLGUIN, ARMANDO			<u>\$ 510.00</u>
	13-Apr-23	170.00	
	20-Apr-23	340.00	
HOLLER, LILLIAN			<u>\$ 316.66</u>
	6-Apr-23	316.66	
HOLLON+CANNON GROUP, LLC			<u>\$ 25,921.25</u>
	6-Apr-23	25,921.25	
HOLTZE MAGNOLIA LLLP			<u>\$ 1,129.55</u>
	20-Apr-23	1,129.55	
HOPE KING TEACHING RESOURCES INC			<u>\$ 7,308.00</u>
	20-Apr-23	7,308.00	
HOREJSI, FRANK			<u>\$ 770.00</u>
	27-Apr-23	770.00	
HORMEL FOODS SALES LLC			<u>\$ 138,748.63</u>
	27-Apr-23	138,748.63	
HORNER, MADELINE			<u>\$ 355.29</u>
	6-Apr-23	355.29	
HOUSTON MUSEUM OF NATURAL SCIENCE			<u>\$ 560.00</u>
	13-Apr-23	560.00	
HOWARD INDUSTRIES INC			<u>\$ 4,522.00</u>
	27-Apr-23	4,522.00	
HOWIES HOCKEY INC			<u>\$ 6,996.00</u>
	20-Apr-23	6,996.00	
HQ AAFES			<u>\$ 21.90</u>
	20-Apr-23	21.90	
HUCKABEE AND ASSOCIATES, INC.			<u>\$ 726.60</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HUEBNER CHICKEN, LLC.	27-Apr-23	726.60	<u>\$ 273.00</u>
HUERTA, LAURA	27-Apr-23	273.00	<u>\$ 17.95</u>
HUERTA, PATRICK	6-Apr-23	17.95	<u>\$ 350.00</u>
HUERTA, RAUL	6-Apr-23	255.00	
	27-Apr-23	95.00	<u>\$ 85.00</u>
HUNT, LAURA G	6-Apr-23	85.00	<u>\$ 2,688.50</u>
HUNTER, LEAH MARIE	20-Apr-23	2,688.50	<u>\$ 1,867.01</u>
HURST, BRIANNA S	6-Apr-23	119.87	
	27-Apr-23	1,747.14	<u>\$ 88.69</u>
HUTCHERSON, JULIA	6-Apr-23	88.69	<u>\$ 700.00</u>
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR	13-Apr-23	700.00	<u>\$ 12,395.10</u>
HYDRAULIC SPECIALISTS	13-Apr-23	12,099.18	
	20-Apr-23	295.92	<u>\$ 1,554.00</u>
ICARUS SIGN & GRAPHIC CO, INC	6-Apr-23	710.00	
	27-Apr-23	844.00	<u>\$ 11,612.00</u>
IDENTISYS INC	6-Apr-23	195.00	
	20-Apr-23	11,307.00	
	27-Apr-23	110.00	<u>\$ 2,165.99</u>
IMAGINATIVE LEARNING GROUP, LLC.	6-Apr-23	701.99	
	13-Apr-23	65.00	
	20-Apr-23	94.00	
	27-Apr-23	1,305.00	<u>\$ 10,444.70</u>
IMMIX TECHNOLOGY, INC.	20-Apr-23	6,065.15	
	27-Apr-23	4,379.55	<u>\$ 21,018.80</u>
INDECO SALES INC	20-Apr-23	21,018.80	<u>\$ 28,467.00</u>
INFOBASE HOLDINGS INC	6-Apr-23	25,740.00	
	27-Apr-23	2,727.00	<u>\$ 1,603.29</u>
INSCO DIST INC	13-Apr-23	1,603.29	<u>\$ 334.57</u>
INSIGHT PUBLIC SECTOR, INC.	20-Apr-23	334.57	<u>\$ 122.60</u>
INSPIRIT ATHLETICS, INC.	27-Apr-23	122.60	<u>\$ 3,502.17</u>
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	27-Apr-23	3,502.17	<u>\$ 833.28</u>
INSTRUCTURE INC	27-Apr-23	833.28	<u>\$ 26,584.50</u>
	6-Apr-23	26,584.50	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>INTECH SOUTHWEST SERVICES, LLC.</b>			<b>\$ 308,383.00</b>
	6-Apr-23	88,269.00	
	13-Apr-23	17,840.00	
	20-Apr-23	123,665.00	
	27-Apr-23	78,609.00	
<b>INTERACTIVE HEALTH TECHNOLOGIES LLC</b>			<b>\$ 11,583.00</b>
	20-Apr-23	11,583.00	
<b>INTERBORO PACKAGING CORP.</b>			<b>\$ 2,939.80</b>
	27-Apr-23	2,939.80	
<b>INTERMOUNTAIN LOCK AND SECURITY SUPPLY</b>			<b>\$ 263.50</b>
	6-Apr-23	263.50	
<b>INTRADO INTERACTIVE SERVICES CORPORATION</b>			<b>\$ 154,078.50</b>
	27-Apr-23	154,078.50	
<b>INTRADO LIFE &amp; SAFETY INC</b>			<b>\$ 4,115.00</b>
	20-Apr-23	4,115.00	
<b>IRON MOUNTAIN INC</b>			<b>\$ 302.63</b>
	27-Apr-23	302.63	
<b>IRVING INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 75.00</b>
	20-Apr-23	75.00	
<b>IT'S GREEK TO ME, INC.</b>			<b>\$ 4,527.71</b>
	20-Apr-23	4,527.71	
<b>ITSAHARDMOMLIFE LLC</b>			<b>\$ 364.41</b>
	6-Apr-23	364.41	
<b>ITW FOOD EQUIPMENT GROUP, LLC</b>			<b>\$ 1,549.91</b>
	13-Apr-23	1,549.91	
<b>IZQUIERDO, BEATRICE ANTU</b>			<b>\$ 200.00</b>
	27-Apr-23	200.00	
<b>J &amp; J SNACK FOODS SALES CORP.</b>			<b>\$ 13,260.00</b>
	6-Apr-23	8,060.00	
	27-Apr-23	5,200.00	
<b>J J KELLER &amp; ASSOCIATES INC.</b>			<b>\$ 1,750.00</b>
	6-Apr-23	1,750.00	
<b>J P MORGAN CHASE</b>			<b>\$ 16,006.11</b>
	27-Apr-23	16,006.11	
<b>J R INC</b>			<b>\$ 4,115.44</b>
	20-Apr-23	4,115.44	
<b>J TAYLOR EDUCATION</b>			<b>\$ 22,159.00</b>
	6-Apr-23	12,660.00	
	13-Apr-23	280.00	
	20-Apr-23	4,900.00	
	27-Apr-23	4,319.00	
<b>J TISDEL PHOTOGRAPHY LLC</b>			<b>\$ 525.00</b>
	6-Apr-23	525.00	
<b>J. W. PEPPER &amp; SON, INC.</b>			<b>\$ 16,644.55</b>
	6-Apr-23	1,613.80	
	13-Apr-23	1,149.35	
	20-Apr-23	5,291.79	
	27-Apr-23	8,589.61	
<b>JACKSON-HIRSH INC</b>			<b>\$ 320.90</b>
	13-Apr-23	320.90	
<b>JACQUEZ, YOLANDA</b>			<b>\$ 85.61</b>
	13-Apr-23	85.61	
<b>JAKLICH, AUBREY</b>			<b>\$ 100.00</b>
	20-Apr-23	100.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>JAMES AVERY CRAFTSMAN, INC.</b>			<b>\$ 672.00</b>
	27-Apr-23	672.00	
<b>JARAMILLO IV, SAVINO P.</b>			<b>\$ 435.00</b>
	6-Apr-23	170.00	
	13-Apr-23	265.00	
<b>JARAMILLO, SAVINO P</b>			<b>\$ 170.00</b>
	13-Apr-23	170.00	
<b>JARDON, YANI</b>			<b>\$ 32.62</b>
	6-Apr-23	32.62	
<b>JASPER ENGINES &amp; TRANSMISSIONS</b>			<b>\$ 5,094.00</b>
	6-Apr-23	5,094.00	
<b>JASSO, ANTHONY L</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>JD PALATINE LLC</b>			<b>\$ 5,536.65</b>
	27-Apr-23	5,536.65	
<b>JDHQ HOTELS LLC</b>			<b>\$ 6,555.30</b>
	6-Apr-23	6,234.84	
	13-Apr-23	320.46	
<b>JDSA 1, LTD</b>			<b>\$ 12,529.08</b>
	6-Apr-23	1,808.78	
	13-Apr-23	3,991.64	
	20-Apr-23	2,549.77	
	27-Apr-23	4,178.89	
<b>JEH-EAS, INC.</b>			<b>\$ 1,057.00</b>
	20-Apr-23	1,057.00	
<b>JELLISON, INC.</b>			<b>\$ 4,608.00</b>
	13-Apr-23	4,608.00	
<b>JENSEN, KATHERINE WALSH</b>			<b>\$ 21.88</b>
	6-Apr-23	21.88	
<b>JENSEN, PAUL M.</b>			<b>\$ 4,970.00</b>
	6-Apr-23	1,440.00	
	20-Apr-23	360.00	
	27-Apr-23	3,170.00	
<b>JERDON ENTERPRISE LP</b>			<b>\$ 18,483.71</b>
	20-Apr-23	18,483.71	
<b>JEWELL, JULIE M</b>			<b>\$ 130.87</b>
	13-Apr-23	130.87	
<b>JIMENEZ, MARVIN ANTHONY</b>			<b>\$ 74.28</b>
	20-Apr-23	74.28	
<b>JIMENEZ, SERGIO</b>			<b>\$ 2,420.00</b>
	13-Apr-23	2,420.00	
<b>JLA COMMUNICATIONS LLC</b>			<b>\$ 43,798.50</b>
	6-Apr-23	1,164.62	
	13-Apr-23	31,833.71	
	20-Apr-23	8,278.07	
	27-Apr-23	2,522.10	
<b>JLD3 HOLDINGS LLC</b>			<b>\$ 125.00</b>
	20-Apr-23	125.00	
<b>JMA SALES INC</b>			<b>\$ 4,872.00</b>
	6-Apr-23	3,248.00	
	27-Apr-23	1,624.00	
<b>JMI CONTRACTORS LLC</b>			<b>\$ 40,771.00</b>
	6-Apr-23	40,771.00	
<b>JOERIS GENERAL CONTRACTORS, LTD</b>			<b>\$ 3,589,067.72</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	2,085,606.42	
	20-Apr-23	1,503,461.30	
<b>JOHNSON III, JAMES E</b>			<b>\$ 140.00</b>
	6-Apr-23	140.00	
<b>JOHNSON SUPPLY &amp; EQUIP CORP</b>			<b>\$ 67,599.70</b>
	6-Apr-23	64,556.82	
	20-Apr-23	3,042.88	
<b>JOHNSON, JORDYN KAIGH</b>			<b>\$ 185.30</b>
	13-Apr-23	185.30	
<b>JOHNSON, SHIRHONDA</b>			<b>\$ 167.88</b>
	6-Apr-23	167.88	
<b>JOHNSTON, DIANA</b>			<b>\$ 1,053.00</b>
	13-Apr-23	1,053.00	
<b>JOHNSTONE SUPPLY OF SAN ANTONIO</b>			<b>\$ 839.89</b>
	13-Apr-23	274.77	
	20-Apr-23	232.33	
	27-Apr-23	332.79	
<b>JONAH'S ENTERPRISES INC</b>			<b>\$ 7,361.79</b>
	6-Apr-23	7,361.79	
<b>JONES SCHOOL SUPPLY CO INC</b>			<b>\$ 538.86</b>
	6-Apr-23	256.62	
	20-Apr-23	282.24	
<b>JONES, JUDITH A</b>			<b>\$ 51.10</b>
	27-Apr-23	51.10	
<b>JONES, MARGARET</b>			<b>\$ 421.42</b>
	6-Apr-23	189.62	
	13-Apr-23	231.80	
<b>JONES, MEREDITH</b>			<b>\$ 39.96</b>
	20-Apr-23	39.96	
<b>JORDAN, ELISE</b>			<b>\$ 82.79</b>
	13-Apr-23	82.79	
<b>JOSTENS INC</b>			<b>\$ 4,363.11</b>
	13-Apr-23	4,363.11	
<b>JP GOULD</b>			<b>\$ 2,365.76</b>
	20-Apr-23	1,626.32	
	27-Apr-23	739.44	
<b>JP MORGAN CHASE BANK NA</b>			<b>\$ 72,222.22</b>
	3-Apr-23	72,222.22	
<b>JRF INDUSTRIES LLC</b>			<b>\$ 4,514.75</b>
	20-Apr-23	4,514.75	
<b>JTM PROVISIONS CO. INC</b>			<b>\$ 7,868.00</b>
	27-Apr-23	7,868.00	
<b>JUAREZ, LINDA D</b>			<b>\$ 87.90</b>
	6-Apr-23	87.90	
<b>JUNG, HAN GYEUL</b>			<b>\$ 202.47</b>
	20-Apr-23	202.47	
<b>JUPE MILLS OF SAN ANTONIO, LTD.</b>			<b>\$ 3,522.14</b>
	13-Apr-23	3,426.75	
	27-Apr-23	95.39	
<b>KANNEL, DESIREE R</b>			<b>\$ 713.75</b>
	6-Apr-23	495.00	
	27-Apr-23	218.75	
<b>KAPLAN SCHOOL SUPPLY CORP</b>			<b>\$ 23,371.49</b>
	6-Apr-23	9,213.20	



**Northside Independent School District**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
KCA ENGINEERS, INC	13-Apr-23	14,158.29	<u>\$ 7,079.59</u>
KCI TECHNOLOGIES, INC	20-Apr-23	7,079.59	<u>\$ 64,390.51</u>
KELLEY, MISTI M	6-Apr-23	49,440.51	<u>\$ 593.49</u>
	27-Apr-23	14,950.00	
KELVIN ELECTRONICS	13-Apr-23	593.49	<u>\$ 867.66</u>
KENT, LINDSAY N	6-Apr-23	867.66	<u>\$ 62.16</u>
KERRVILLE BUS COMPANY, INC	6-Apr-23	62.16	<u>\$ 5,541.00</u>
	6-Apr-23	1,650.00	
KHANUJA, JASJEET SIRGH	27-Apr-23	3,891.00	<u>\$ 150.00</u>
	6-Apr-23	150.00	
KILPATRICK, VICKI	20-Apr-23	66.51	<u>\$ 66.51</u>
KIMCO EDUCATIONAL PRODUCTS, INC.	6-Apr-23	2,751.05	<u>\$ 4,123.25</u>
	20-Apr-23	250.00	
	27-Apr-23	1,122.20	
KING-NELSON SIGNS, INC.	6-Apr-23	420.63	<u>\$ 1,170.63</u>
	13-Apr-23	750.00	
KINNAMON, MICHAEL JAKE	6-Apr-23	85.00	<u>\$ 85.00</u>
KIOLBASSA PROVISION CO	13-Apr-23	96.00	<u>\$ 96.00</u>
	6-Apr-23	85.00	
KIRKPATRICK, MICHELLE DANETTE	6-Apr-23	72.97	<u>\$ 72.97</u>
	6-Apr-23	72.97	
KLAUCK, DAVID W	6-Apr-23	150.00	<u>\$ 150.00</u>
KLEEBERG, ANNE E.	13-Apr-23	54.57	<u>\$ 54.57</u>
	6-Apr-23	150.00	
KLIEWER, JOHN	27-Apr-23	398.70	<u>\$ 398.70</u>
	13-Apr-23	54.57	
KNAPP, MISTY PAULINE	13-Apr-23	628.52	<u>\$ 628.52</u>
KNIFFIN, PAMELA	6-Apr-23	82.01	<u>\$ 82.01</u>
	6-Apr-23	82.01	
KNOX COMPANY	27-Apr-23	491.00	<u>\$ 491.00</u>
KOALA TEE SCREENPRINTING INC	27-Apr-23	452.30	<u>\$ 452.30</u>
	27-Apr-23	452.30	
KORNEY BOARD AIDS, INC	27-Apr-23	1,405.99	<u>\$ 1,405.99</u>
KOVEL, SARAH B.	6-Apr-23	150.00	<u>\$ 150.00</u>
	6-Apr-23	150.00	
KRAFT HEINZ FOODS COMPANY	13-Apr-23	23,838.88	<u>\$ 23,838.88</u>
KREUSEL JR, FRANK ALBERT	27-Apr-23	2,352.00	<u>\$ 2,352.00</u>
	27-Apr-23	2,352.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>KRKRN 2 LLC</b>			<b>\$ 2,642.93</b>
	6-Apr-23	1,463.74	
	20-Apr-23	295.48	
	27-Apr-23	883.71	
<b>KRONENTHAL, ARACELI</b>			<b>\$ 50.00</b>
	27-Apr-23	50.00	
<b>KRUEGER, ADELE</b>			<b>\$ 57.57</b>
	13-Apr-23	57.57	
<b>KULKA, LISA G.</b>			<b>\$ 271.57</b>
	27-Apr-23	271.57	
<b>KUON, VUTHY</b>			<b>\$ 6,700.00</b>
	6-Apr-23	6,700.00	
<b>KURZ &amp; CO.</b>			<b>\$ 75,727.66</b>
	6-Apr-23	18,694.87	
	13-Apr-23	13,745.29	
	20-Apr-23	24,277.25	
	27-Apr-23	19,010.25	
<b>KYC LLC</b>			<b>\$ 1,932.00</b>
	6-Apr-23	1,932.00	
<b>KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b>			<b>\$ 35,953.14</b>
	6-Apr-23	5,874.15	
	13-Apr-23	19,094.61	
	20-Apr-23	3,981.52	
	27-Apr-23	7,002.86	
<b>L C MOSEL CO</b>			<b>\$ 345,146.05</b>
	13-Apr-23	323,196.05	
	20-Apr-23	21,950.00	
<b>LA FLEUR, GRANT</b>			<b>\$ 265.00</b>
	6-Apr-23	265.00	
<b>LABATT INSTITUTIONAL SUPPLY CO</b>			<b>\$ 29,063.48</b>
	6-Apr-23	8,517.88	
	13-Apr-23	1,588.00	
	20-Apr-23	18,957.60	
<b>LABAZI, MOHAMED</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>LABELLA, ALICIA W</b>			<b>\$ 53.06</b>
	13-Apr-23	53.06	
<b>LAKESHORE LEARNING MATERIALS LLC</b>			<b>\$ 199,463.42</b>
	6-Apr-23	13,686.33	
	13-Apr-23	915.76	
	20-Apr-23	184,675.27	
	27-Apr-23	186.06	
<b>LAMENDOLA, JAMES M</b>			<b>\$ 265.85</b>
	6-Apr-23	265.85	
<b>LAND O'LAKES INC</b>			<b>\$ 50,372.48</b>
	13-Apr-23	28,879.20	
	20-Apr-23	10,633.28	
	27-Apr-23	10,860.00	
<b>LANE, RUSSELL</b>			<b>\$ 67.73</b>
	6-Apr-23	67.73	
<b>LANGE, KURT V</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>LANGE, PHYLLIS</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>LANGLEY &amp; BANACK INC</b>			<b>\$ 14,790.30</b>
	27-Apr-23	14,790.30	
<b>LAREDO HIX LP</b>			<b>\$ 912.60</b>
	20-Apr-23	912.60	
<b>LARRY WUNSCH &amp; ASSOCIATES INC.</b>			<b>\$ 1,167.69</b>
	20-Apr-23	1,167.69	
<b>LAS PALAPAS AT TEZEL</b>			<b>\$ 165.00</b>
	6-Apr-23	165.00	
<b>LASOYA, DIANA</b>			<b>\$ 172.68</b>
	20-Apr-23	172.68	
<b>LASZAKOVITS, ERIC</b>			<b>\$ 177.51</b>
	13-Apr-23	177.51	
<b>LAUREL, GILDA A</b>			<b>\$ 55.28</b>
	20-Apr-23	55.28	
<b>LAURIN, DONNA L</b>			<b>\$ 225.98</b>
	6-Apr-23	225.98	
<b>LAWS JR, JOHN P</b>			<b>\$ 650.00</b>
	13-Apr-23	650.00	
<b>LAWSON PRODUCTS, INC</b>			<b>\$ 1,830.39</b>
	6-Apr-23	1,482.69	
	13-Apr-23	34.80	
	20-Apr-23	312.90	
<b>LAWTON COMMERCIAL SERVICES</b>			<b>\$ 7,995.87</b>
	13-Apr-23	5,793.87	
	20-Apr-23	707.50	
	27-Apr-23	1,494.50	
<b>LAYER 3 COMMUNICATIONS LLC</b>			<b>\$ 72,817.12</b>
	20-Apr-23	1,000.00	
	27-Apr-23	71,817.12	
<b>LAZEL, INC.</b>			<b>\$ 7,420.50</b>
	13-Apr-23	2,992.50	
	27-Apr-23	4,428.00	
<b>LD PRODUCTS, INC.</b>			<b>\$ 476.67</b>
	6-Apr-23	35.14	
	20-Apr-23	158.24	
	27-Apr-23	283.29	
<b>LEAD4WARD LLC</b>			<b>\$ 6,982.00</b>
	13-Apr-23	450.00	
	20-Apr-23	6,532.00	
<b>LEAL, ELDA</b>			<b>\$ 329.40</b>
	27-Apr-23	329.40	
<b>LEAPIN' LEOTARDS, LTD.</b>			<b>\$ 1,174.00</b>
	20-Apr-23	1,174.00	
<b>LEARNING FORWARD</b>			<b>\$ 456.00</b>
	6-Apr-23	99.00	
	20-Apr-23	357.00	
<b>LEARNING FORWARD TEXAS</b>			<b>\$ 2,036.00</b>
	6-Apr-23	229.00	
	13-Apr-23	1,807.00	
<b>LEDESMA, ISAC</b>			<b>\$ 133.25</b>
	13-Apr-23	133.25	
<b>LEE, JOY</b>			<b>\$ 399.60</b>
	13-Apr-23	399.60	
<b>LEECH, TRAVIS A.</b>			<b>\$ 85.02</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LEGALPLANS USA	20-Apr-23	85.02	<b>\$ 17,140.16</b>
LEGO BRAND RETAIL, INC.	28-Apr-23	17,140.16	<b>\$ 9,166.96</b>
LEOS, OMAR	6-Apr-23	3,343.39	
	27-Apr-23	5,823.57	<b>\$ 350.00</b>
LESSNER, PATRICK JAMES	27-Apr-23	350.00	<b>\$ 157.99</b>
LIBERTO CASH & CARRY	27-Apr-23	157.99	<b>\$ 5,258.25</b>
LIBERTY DATA PRODUCTS, INC.	6-Apr-23	3,323.00	
	20-Apr-23	1,935.25	<b>\$ 4,074.45</b>
LIBRARY SALES INC	6-Apr-23	2,581.20	
	27-Apr-23	1,493.25	<b>\$ 8,539.62</b>
LIBRARYSKILLS INC	13-Apr-23	1,930.35	
	20-Apr-23	3,778.40	
	27-Apr-23	2,830.87	<b>\$ 160.15</b>
LIECK, DARRELL	27-Apr-23	160.15	<b>\$ 152.68</b>
LIENDO, SYLVIA R	27-Apr-23	152.68	<b>\$ 45.85</b>
LIFELINE TRAINING - CALIBRE PRESS	13-Apr-23	45.85	<b>\$ 1,894.07</b>
LINARES, DAVID JOHN	6-Apr-23	1,134.00	
	20-Apr-23	760.07	<b>\$ 760.00</b>
LINARES, SHIRLEY D.	6-Apr-23	760.00	<b>\$ 1,853.75</b>
LINDE GAS & EQUIPMENT INC	13-Apr-23	1,853.75	<b>\$ 127.95</b>
LITERACY RESOURCES LLC	20-Apr-23	127.95	<b>\$ 1,277.64</b>
LITERATI INC	27-Apr-23	1,277.64	<b>\$ 2,973.29</b>
LITTLE CAESARS PIZZA OF SAN ANTONIO INC	6-Apr-23	2,973.29	<b>\$ 2,916.55</b>
	6-Apr-23	2,000.13	
	13-Apr-23	156.82	
	20-Apr-23	380.57	
	27-Apr-23	379.03	<b>\$ 3,175.00</b>
LOCHTE, JASON SCOTT	13-Apr-23	3,175.00	<b>\$ 196.87</b>
LOGAN, CARRIE B	27-Apr-23	196.87	<b>\$ 4,662.00</b>
LONE STAR LEARNING SALES & MARKETING, INC.	27-Apr-23	4,662.00	<b>\$ 694.00</b>
LONE STAR RADIATOR CO, INC.	27-Apr-23	694.00	<b>\$ 1,215.63</b>
LONESTAR ARMATURE	6-Apr-23	1,215.63	



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Vendor Name	Check Date	Check Amount	Total Paid
LONGHORN BUS SALES, LLC.			\$ 1,285,625.00
	6-Apr-23	1,285,625.00	
LONGHORN INCORPORATED			\$ 4,158.82
	13-Apr-23	3,484.66	
	27-Apr-23	674.16	
LONGORIA, ALEX			\$ 3,100.00
	13-Apr-23	1,600.00	
	27-Apr-23	1,500.00	
LOPEZ, DALILA K			\$ 110.00
	27-Apr-23	110.00	
LOPEZ, ESTHER, R.			\$ 196.37
	27-Apr-23	196.37	
LOPEZ, GAVINO			\$ 38,075.00
	6-Apr-23	38,075.00	
LOPEZ, JACQUELINE			\$ 11,313.00
	6-Apr-23	4,522.00	
	13-Apr-23	5,103.00	
	20-Apr-23	500.00	
	27-Apr-23	1,188.00	
LOPEZ, JUAN A.			\$ 168.96
	6-Apr-23	168.96	
LOPEZ, RICHARD			\$ 3,302.54
	27-Apr-23	3,302.54	
LORENZO SOTO, ANNA JEANNETTE			\$ 119.73
	13-Apr-23	119.73	
LOUTSCH, SCOTT			\$ 440.00
	13-Apr-23	120.00	
	27-Apr-23	320.00	
LOWEN VISTA RIDGE II LP			\$ 305.28
	6-Apr-23	305.28	
LOWERY, JOHNNIE			\$ 350.00
	6-Apr-23	350.00	
LOWE'S HOME CENTERS INC			\$ 23,447.08
	6-Apr-23	1,827.06	
	13-Apr-23	7,559.68	
	20-Apr-23	11,429.66	
	27-Apr-23	2,630.68	
LOZANO, MICHAEL JAMES			\$ 170.00
	13-Apr-23	85.00	
	27-Apr-23	85.00	
LP BANDERA, LTD			\$ 920.13
	6-Apr-23	186.11	
	18-Apr-23	202.97	
	20-Apr-23	320.09	
	27-Apr-23	210.96	
LPA, INC.			\$ 5,940.87
	20-Apr-23	5,940.87	
LUKE, CHARLES			\$ 2,000.00
	27-Apr-23	2,000.00	
LUNA, JOE R			\$ 150.00
	6-Apr-23	150.00	
LUSTRI, MARY			\$ 660.00
	6-Apr-23	480.00	
	27-Apr-23	180.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>LYSSY, KATHERINE S</b>			<b>\$ 120.91</b>
	20-Apr-23	120.91	
<b>M &amp; K EQUIPMENT REPAIR</b>			<b>\$ 1,225.10</b>
	6-Apr-23	578.15	
	20-Apr-23	646.95	
<b>M I RUVALCABA LLC</b>			<b>\$ 83.88</b>
	27-Apr-23	83.88	
<b>M JACKS FIRE &amp; SAFETY EQUIPMENT CO</b>			<b>\$ 27,823.00</b>
	6-Apr-23	5,408.00	
	13-Apr-23	11,640.50	
	20-Apr-23	3,928.00	
	27-Apr-23	6,846.50	
<b>M.W. CUDE ENGINEERS</b>			<b>\$ 150.00</b>
	20-Apr-23	150.00	
<b>MACIAS TORRES, HILDA C</b>			<b>\$ 14.28</b>
	6-Apr-23	14.28	
<b>MACKEY, REBECCA</b>			<b>\$ 630.00</b>
	13-Apr-23	630.00	
<b>MACKIN EDUCATIONAL RESOURCES</b>			<b>\$ 8,121.88</b>
	6-Apr-23	948.69	
	13-Apr-23	4,121.70	
	20-Apr-23	1,051.49	
	27-Apr-23	2,000.00	
<b>MACLAREN, JOHN</b>			<b>\$ 26,094.41</b>
	13-Apr-23	4,119.24	
	20-Apr-23	714.21	
	27-Apr-23	21,260.96	
<b>MADISON, JUSTIN</b>			<b>\$ 100.00</b>
	20-Apr-23	100.00	
<b>MAESTAS &amp; ASSOCIATES LLC</b>			<b>\$ 2,389.00</b>
	13-Apr-23	2,389.00	
<b>MAGIK THEATRE</b>			<b>\$ 3,180.13</b>
	13-Apr-23	440.75	
	19-Apr-23	407.00	
	20-Apr-23	784.38	
	27-Apr-23	1,548.00	
<b>MAIN EVENT ENTERTAINMENT, LP</b>			<b>\$ 3,297.62</b>
	6-Apr-23	523.80	
	20-Apr-23	2,148.32	
	27-Apr-23	625.50	
<b>MAJESTIC INTERNATIONAL SPICE CORP</b>			<b>\$ 200.10</b>
	13-Apr-23	200.10	
<b>MALDONADO NURSERY &amp; LANDSCAPING INC</b>			<b>\$ 70,192.32</b>
	27-Apr-23	70,192.32	
<b>MALDONADO, MANUEL</b>			<b>\$ 170.00</b>
	6-Apr-23	170.00	
<b>MALLOUKI, CHEIKH E</b>			<b>\$ 224.18</b>
	13-Apr-23	224.18	
<b>MALTOS, HUGO P</b>			<b>\$ 240.88</b>
	13-Apr-23	240.88	
<b>MAMA MARGIE'S</b>			<b>\$ 231.11</b>
	20-Apr-23	231.11	
<b>MANDACINA, STEPHEN ANTHONY</b>			<b>\$ 310.00</b>
	27-Apr-23	310.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MANS DISTRIBUTORS, INC</b>			<b>\$ 16,674.85</b>
	6-Apr-23	6,720.00	
	13-Apr-23	2,377.50	
	27-Apr-23	7,577.35	
<b>MAR SPEECH THERAPY LLC</b>			<b>\$ 25,697.50</b>
	27-Apr-23	25,697.50	
<b>MARKS, DIANNE S.</b>			<b>\$ 100.00</b>
	27-Apr-23	100.00	
<b>MARKSMEN GENERALCONTRACTORS, INC</b>			<b>\$ 1,054,844.59</b>
	13-Apr-23	1,025,049.75	
	20-Apr-23	29,794.84	
<b>MARMOLEJO, CYNTHIA</b>			<b>\$ 38.58</b>
	20-Apr-23	38.58	
<b>MARRIOTT HOTEL SERVICES, INC</b>			<b>\$ 2,507.76</b>
	20-Apr-23	2,507.76	
<b>MARROQUIN, ROSEMARY</b>			<b>\$ 100.00</b>
	27-Apr-23	100.00	
<b>MARTIN, MALEAH</b>			<b>\$ 1,440.00</b>
	20-Apr-23	1,440.00	
<b>MARTINEZ SR., MARK S.</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>MARTINEZ, CHRISTINE</b>			<b>\$ 131.73</b>
	13-Apr-23	131.73	
<b>MARTINEZ, ELISABETH</b>			<b>\$ 71.75</b>
	13-Apr-23	71.75	
<b>MARTINEZ, LAURA</b>			<b>\$ 250.00</b>
	27-Apr-23	250.00	
<b>MARTINEZ, LILLY</b>			<b>\$ 261.48</b>
	13-Apr-23	261.48	
<b>MARTINEZ, MICHELLE</b>			<b>\$ 22.27</b>
	6-Apr-23	22.27	
<b>MARTINEZ, RODOLFO</b>			<b>\$ 255.00</b>
	6-Apr-23	255.00	
<b>MARTINEZ-APOLINAR, ROSIO</b>			<b>\$ 141.41</b>
	20-Apr-23	141.41	
<b>MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE</b>			<b>\$ 4,512.00</b>
	27-Apr-23	4,512.00	
<b>MASSEY SERVICES INC</b>			<b>\$ 14,890.00</b>
	6-Apr-23	7,997.00	
	13-Apr-23	6,393.00	
	20-Apr-23	500.00	
<b>MASTER TEACHER INC, THE</b>			<b>\$ 190.80</b>
	6-Apr-23	190.80	
<b>MASTERS DISTRIBUTION SYSTEMS</b>			<b>\$ 44,991.47</b>
	6-Apr-23	11,614.44	
	13-Apr-23	15,820.09	
	27-Apr-23	17,556.94	
<b>MATA-SONORA, ROSEMARY</b>			<b>\$ 526.76</b>
	6-Apr-23	526.76	
<b>MATHESON TRI-GAS, INC</b>			<b>\$ 1,809.52</b>
	6-Apr-23	1,753.52	
	20-Apr-23	56.00	
<b>MATTHEWS, ROGERS</b>			<b>\$ 170.00</b>
	13-Apr-23	170.00	



**Northside Independent School District**  
**FY 22-23 Payments from 4/1/2023 through 4/30/2023**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MATTOX, RACHEL A.</b>			<b>\$ 958.75</b>
	20-Apr-23	958.75	
<b>MATUS, ALICIA D.</b>			<b>\$ 220.93</b>
	13-Apr-23	220.93	
<b>MC ADAMS HOLDINGS LLC</b>			<b>\$ 550.00</b>
	27-Apr-23	550.00	
<b>MC CUTCHAN, LISA</b>			<b>\$ 375.00</b>
	27-Apr-23	375.00	
<b>MC DUFF ENTERPRISES LLC</b>			<b>\$ 39,868.00</b>
	27-Apr-23	39,868.00	
<b>MC KENZIE, SCOTT</b>			<b>\$ 634.07</b>
	13-Apr-23	634.07	
<b>MC LEAN, ARDEN</b>			<b>\$ 21.52</b>
	13-Apr-23	21.52	
<b>MCADAMSMCHILL, CASANDRA</b>			<b>\$ 158.91</b>
	6-Apr-23	105.00	
	27-Apr-23	53.91	
<b>MCCLOY, THOMAS</b>			<b>\$ 95.00</b>
	27-Apr-23	95.00	
<b>MCCOMBS HFC LTD</b>			<b>\$ 583.79</b>
	6-Apr-23	388.37	
	27-Apr-23	195.42	
<b>MCCORMICK, KENTRELL</b>			<b>\$ 186.04</b>
	13-Apr-23	186.04	
<b>MCCORMICK'S GROUP LLC</b>			<b>\$ 752.52</b>
	20-Apr-23	752.52	
<b>MCEVOY, MYKAL T</b>			<b>\$ 20.50</b>
	13-Apr-23	20.50	
<b>MCGRAW-HILL EDUCATION, INC.</b>			<b>\$ 7,317.91</b>
	6-Apr-23	4,810.41	
	13-Apr-23	235.39	
	27-Apr-23	2,272.11	
<b>MCGRIFF INSURANCE SERVICES INC</b>			<b>\$ 31,535.18</b>
	13-Apr-23	71.00	
	27-Apr-23	31,464.18	
<b>MCKINZIE, SANDRA</b>			<b>\$ 250.00</b>
	27-Apr-23	250.00	
<b>MCREL INTERNATIONAL</b>			<b>\$ 538.00</b>
	6-Apr-23	269.00	
	27-Apr-23	269.00	
<b>MCVAY, SALLIE D</b>			<b>\$ 41.20</b>
	6-Apr-23	41.20	
<b>MEDICAL WHOLESale INC</b>			<b>\$ 664.68</b>
	13-Apr-23	651.82	
	27-Apr-23	12.86	
<b>MEDRANO, JESSICA</b>			<b>\$ 990.00</b>
	20-Apr-23	990.00	
<b>MEDRANO, RAFAELLA PENA</b>			<b>\$ 143.50</b>
	13-Apr-23	82.00	
	20-Apr-23	61.50	
<b>MEDWHEELS INC</b>			<b>\$ 1,417.99</b>
	20-Apr-23	1,417.99	
<b>MEJIA, ROLANDO</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MELENDREZ, ALEXIZ</b>			<b>\$ 307.50</b>
	20-Apr-23	307.50	
<b>MENDIOLA, CHRISTINE</b>			<b>\$ 61.66</b>
	27-Apr-23	61.66	
<b>MENDOZA, HAYDEE S</b>			<b>\$ 78.00</b>
	13-Apr-23	78.00	
<b>MENDOZA-FRANS, CYNTHIA</b>			<b>\$ 49.25</b>
	13-Apr-23	49.25	
<b>MENESES HOLDING LLC</b>			<b>\$ 125.00</b>
	27-Apr-23	125.00	
<b>MERCADO, SERENITY</b>			<b>\$ 140.94</b>
	20-Apr-23	140.94	
<b>MERGE LABS INC</b>			<b>\$ 4,498.50</b>
	20-Apr-23	4,498.50	
<b>MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC</b>			<b>\$ 1,308.69</b>
	19-Apr-23	1,308.69	
<b>MERRELL, KENDRA D</b>			<b>\$ 442.12</b>
	6-Apr-23	442.12	
<b>MESQUITE COUNTRY ENTERPRISES</b>			<b>\$ 935.07</b>
	6-Apr-23	471.45	
	20-Apr-23	463.62	
<b>METEOR EDUCATION LLC</b>			<b>\$ 9,083.84</b>
	27-Apr-23	9,083.84	
<b>METROPOLITAN LIFE INSURANCE COMPANY</b>			<b>\$ 65,832.75</b>
	28-Apr-23	65,832.75	
<b>MEZA, MARIA ELENA</b>			<b>\$ 119.22</b>
	13-Apr-23	119.22	
<b>MEZA, REYNALDO</b>			<b>\$ 21,405.00</b>
	6-Apr-23	14,715.00	
	13-Apr-23	6,240.00	
	27-Apr-23	450.00	
<b>MICHAEL FOODS, INC.</b>			<b>\$ 17,888.64</b>
	13-Apr-23	17,888.64	
<b>MICHAKZAK, CHERY EWALD</b>			<b>\$ 178.95</b>
	27-Apr-23	178.95	
<b>MICRO TECHNOLOGIES INC.</b>			<b>\$ 1,579.00</b>
	6-Apr-23	1,579.00	
<b>MILLER, EGON</b>			<b>\$ 729.39</b>
	6-Apr-23	729.39	
<b>MILLER, SHERITA</b>			<b>\$ 37.44</b>
	27-Apr-23	37.44	
<b>MILLETTE, PAUL</b>			<b>\$ 594.00</b>
	27-Apr-23	594.00	
<b>MILLS, GREGORY</b>			<b>\$ 219.42</b>
	20-Apr-23	219.42	
<b>MIRELES, JOSEPH</b>			<b>\$ 455.37</b>
	13-Apr-23	455.37	
<b>MIRELES, RICHARD A</b>			<b>\$ 560.00</b>
	6-Apr-23	85.00	
	20-Apr-23	190.00	
	27-Apr-23	285.00	
<b>MIRELES, SHERRY</b>			<b>\$ 387.56</b>
	20-Apr-23	387.56	
<b>MITCHELL SR., MARK E.</b>			<b>\$ 255.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	85.00	
	20-Apr-23	85.00	
	27-Apr-23	85.00	
<b>MITCHELL, CRYSTAL</b>			<b>\$ 300.00</b>
	13-Apr-23	30.00	
	20-Apr-23	270.00	
<b>MITCHELL, THOMAS CHARLES</b>			<b>\$ 95.00</b>
	20-Apr-23	95.00	
<b>MOBILE MINI I, INC.</b>			<b>\$ 718.98</b>
	6-Apr-23	119.83	
	13-Apr-23	239.66	
	20-Apr-23	119.83	
	27-Apr-23	239.66	
<b>MONROE MAGNUS LLC</b>			<b>\$ 352.68</b>
	6-Apr-23	352.68	
<b>MONTELLANO, ERICA N</b>			<b>\$ 97.46</b>
	13-Apr-23	97.46	
<b>MONTES, ELI ZANE</b>			<b>\$ 87.13</b>
	13-Apr-23	51.25	
	20-Apr-23	35.88	
<b>MONTEZ, HARLIE</b>			<b>\$ 350.00</b>
	20-Apr-23	350.00	
<b>MOORE, LINDA M</b>			<b>\$ 57.72</b>
	27-Apr-23	57.72	
<b>MORA, JAVIER</b>			<b>\$ 405.00</b>
	6-Apr-23	235.00	
	13-Apr-23	170.00	
<b>MORAN, LISA</b>			<b>\$ 5.31</b>
	6-Apr-23	5.31	
<b>MORAN, NICOLE A</b>			<b>\$ 127.08</b>
	27-Apr-23	127.08	
<b>MORENO, VALERIA ESPINO</b>			<b>\$ 202.95</b>
	20-Apr-23	202.95	
<b>MORONES, JAVIER</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>MORPHO USA INC</b>			<b>\$ 5,111.75</b>
	13-Apr-23	5,111.75	
<b>MORRIS PRINTING GROUP</b>			<b>\$ 1,349.00</b>
	20-Apr-23	1,349.00	
<b>MOSS, SHERYL</b>			<b>\$ 694.04</b>
	13-Apr-23	694.04	
<b>MOSSBERGER, SARAH</b>			<b>\$ 479.87</b>
	6-Apr-23	479.87	
<b>MOY TARIN RAMIREZ ENGINEERS, LLC</b>			<b>\$ 38,191.96</b>
	6-Apr-23	26,305.68	
	13-Apr-23	11,886.28	
<b>MT LIBRARY SERVICES INC</b>			<b>\$ 4,557.31</b>
	6-Apr-23	1,041.09	
	13-Apr-23	3,516.22	
<b>MTI ENTERPRISES INC</b>			<b>\$ 4,740.00</b>
	13-Apr-23	2,045.00	
	20-Apr-23	2,620.00	
	27-Apr-23	75.00	
<b>MTM RECOGNITION CORP</b>			<b>\$ 320.00</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MUIR, BEN	27-Apr-23	320.00	<u>\$ 475.41</u>
MULLALEY, VICTORIA	13-Apr-23	475.41	<u>\$ 655.00</u>
MULTI-HEALTH SYSTEMS, INC.	27-Apr-23	655.00	<u>\$ 1,350.00</u>
MUNICIPAL GOLF ASSOCIATION	20-Apr-23	1,125.00	
	27-Apr-23	225.00	<u>\$ 10,551.00</u>
MUNIZ, SONIA K.	13-Apr-23	10,551.00	<u>\$ 67.73</u>
MUNOZ, DORA	13-Apr-23	67.73	<u>\$ 74.67</u>
MURILLO, JOHN J	6-Apr-23	74.67	<u>\$ 150.00</u>
MURRAH, JESSICA E	20-Apr-23	150.00	<u>\$ 196.87</u>
MUSIC IN MOTION	13-Apr-23	196.87	<u>\$ 619.75</u>
MUSICK, JODIE	6-Apr-23	45.50	
	13-Apr-23	299.80	
	20-Apr-23	274.45	<u>\$ 228.20</u>
MUTCHLER, ELIZABETH	6-Apr-23	228.20	<u>\$ 114.82</u>
N C S - PEARSON INC	13-Apr-23	114.82	<u>\$ 7,840.50</u>
N J MALIN & ASSOCIATES, LLC.	6-Apr-23	6,693.00	
	20-Apr-23	1,147.50	<u>\$ 3,544.79</u>
NAGARAGERE, AVANI	20-Apr-23	3,286.79	
	27-Apr-23	258.00	<u>\$ 169.13</u>
NAPATAL, SHAUN P	13-Apr-23	169.13	<u>\$ 150.00</u>
NARANJO, WILLIAMS	13-Apr-23	150.00	<u>\$ 480.00</u>
NARDIS, INC	20-Apr-23	480.00	<u>\$ 1,430.00</u>
NASCO EDUCATION LLC	13-Apr-23	715.00	
	27-Apr-23	715.00	<u>\$ 5,660.71</u>
NASH, MICHAEL	6-Apr-23	2,271.28	
	13-Apr-23	1,626.96	
	20-Apr-23	1,494.23	
	27-Apr-23	268.24	<u>\$ 65.43</u>
NASH-GALVAN, JOE	13-Apr-23	65.43	<u>\$ 480.00</u>
NATIONAL ASSOCIATION OF ELEMENTARY	13-Apr-23	480.00	<u>\$ 867.37</u>
	20-Apr-23	538.78	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES	27-Apr-23	328.59	<u>\$ 44.00</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
NATIONAL AUDUBON SOCIETY INC	27-Apr-23	44.00	<u>\$ 200.00</u>
NATIONAL BRAILLE PRESS INC	20-Apr-23	200.00	<u>\$ 85.00</u>
NATIONAL EDUCATORS LAW INSTITUTE	20-Apr-23	85.00	<u>\$ 630.00</u>
NATIONAL FOOD GROUP, INC.	20-Apr-23	630.00	<u>\$ 10,944.00</u>
NATIONAL FORENSIC LEAGUE	6-Apr-23	10,944.00	<u>\$ 1,485.00</u>
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	13-Apr-23	495.00	
	27-Apr-23	990.00	<u>\$ 4,084.00</u>
NATIONAL RESTAURANT ASSOCIATION	13-Apr-23	3,472.00	
	20-Apr-23	612.00	<u>\$ 1,800.00</u>
NATURAL BRIDGE CAVERNS, INC.	6-Apr-23	1,800.00	<u>\$ 705.75</u>
NAUI PRINT LLC	10-Apr-23	705.75	<u>\$ 5,250.00</u>
NAVARRO, LAURA	27-Apr-23	5,250.00	<u>\$ 960.00</u>
NEARPOD, INC.	27-Apr-23	960.00	<u>\$ 2,925.00</u>
NETSYNC NETWORK SOLUTIONS	20-Apr-23	2,925.00	<u>\$ 14,302.80</u>
	6-Apr-23	10,987.80	
	13-Apr-23	114.40	
	20-Apr-23	2,095.90	
	27-Apr-23	1,104.70	<u>\$ 146.46</u>
NEW, KATELYN ERON	27-Apr-23	146.46	<u>\$ 186.20</u>
NICOLELLA, JENNIFER	6-Apr-23	103.60	
	20-Apr-23	82.60	<u>\$ 34.98</u>
NIEDERHOFER, JANET WHITE	27-Apr-23	34.98	<u>\$ 343.99</u>
NIEMIETZ, SABRE	6-Apr-23	61.83	
	27-Apr-23	282.16	<u>\$ 69.28</u>
NINGENIUS STUDIOS LLC	20-Apr-23	69.28	<u>\$ 60.50</u>
NINO, ASHLEY	13-Apr-23	60.50	<u>\$ 1,900.00</u>
NOAH'S PARK & PLAYGROUNDS LLC	13-Apr-23	1,900.00	<u>\$ 190.00</u>
NORIEGA, JOHN JOSEPH	13-Apr-23	95.00	
	20-Apr-23	95.00	<u>\$ 1,550.40</u>
NORTH AMERICAN RESCUE HOLDINGS LLC	20-Apr-23	1,550.40	<u>\$ 715.00</u>
NORTHEASTERN STATE UNIVERSITY	6-Apr-23	715.00	<u>\$ 33,264.20</u>
NORTHSIDE AFT ORGANIZING COMMITTEE			



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NORTHSIDE EDUCATION FOUNDATION</b>	27-Apr-23	33,264.20	<b>\$ 3,314.00</b>
	20-Apr-23	144.00	
	27-Apr-23	3,170.00	<b>\$ 11,884.00</b>
<b>NORTHSIDE INDEPENDENT SCHOOL DISTRICT</b>	3-Apr-23	50.00	
	5-Apr-23	185.00	
	7-Apr-23	3,052.00	
	12-Apr-23	180.00	
	13-Apr-23	8,000.00	
	18-Apr-23	277.00	
	21-Apr-23	140.00	
<b>NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS INC</b>			<b>\$ 118.45</b>
	27-Apr-23	118.45	
<b>NOVEL EFFECT INC</b>			<b>\$ 2,037.99</b>
	6-Apr-23	39.99	
	20-Apr-23	1,998.00	
<b>NULL, CHRISTINE R</b>			<b>\$ 88.56</b>
	6-Apr-23	88.56	
<b>NWEA</b>			<b>\$ 23,000.00</b>
	6-Apr-23	23,000.00	
<b>OAKTREE PRODUCTS INC</b>			<b>\$ 486.00</b>
	27-Apr-23	486.00	
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>			<b>\$ 10,690.00</b>
	6-Apr-23	3,474.00	
	13-Apr-23	3,132.00	
	20-Apr-23	2,038.00	
	27-Apr-23	2,046.00	
<b>OCEAN GREEN BAKERIES LLC</b>			<b>\$ 51.00</b>
	6-Apr-23	51.00	
<b>O'DONNELL, LOUISE</b>			<b>\$ 4,000.00</b>
	20-Apr-23	4,000.00	
<b>OFFICE DEPOT BUSINESS SOLUTIONS LLC</b>			<b>\$ 92,341.97</b>
	6-Apr-23	10,149.89	
	13-Apr-23	2,921.57	
	20-Apr-23	40,329.16	
	27-Apr-23	38,941.35	
<b>OFFICE PAL INC, THE</b>			<b>\$ 27,463.96</b>
	6-Apr-23	2,166.30	
	13-Apr-23	13,450.50	
	20-Apr-23	8,874.46	
	27-Apr-23	2,972.70	
<b>OFORI-SANZO, KIMBERLY</b>			<b>\$ 702.00</b>
	6-Apr-23	39.00	
	13-Apr-23	663.00	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 5,625.38</b>
	6-Apr-23	482.50	
	13-Apr-23	274.00	
	20-Apr-23	2,639.88	
	27-Apr-23	2,229.00	
<b>OK TOURS LLC</b>			<b>\$ 13,600.00</b>
	27-Apr-23	13,600.00	
<b>OLMEDA, AIDA I</b>			<b>\$ 14.74</b>
	27-Apr-23	14.74	



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Vendor Name	Check Date	Check Amount	Total Paid
ONE TIME PAY VENDOR			\$ 5,515.85
	6-Apr-23	2,107.80	
	13-Apr-23	1,227.85	
	20-Apr-23	988.30	
	27-Apr-23	1,191.90	
O'QUINN, ASHLEY K			\$ 23.45
	6-Apr-23	23.45	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 6,209.29
	6-Apr-23	1,424.69	
	13-Apr-23	1,017.78	
	20-Apr-23	3,346.06	
	27-Apr-23	420.76	
OROZCO, DENISE L			\$ 442.42
	13-Apr-23	442.42	
ORR, JAMES M.			\$ 1,707.01
	6-Apr-23	1,707.01	
ORTIZ, CANDICE			\$ 110.00
	6-Apr-23	110.00	
ORTIZ, DOMINICK			\$ 340.00
	6-Apr-23	170.00	
	13-Apr-23	170.00	
OSSORIO, LANDON			\$ 266.50
	27-Apr-23	266.50	
OTC BRANDS INC			\$ 2,665.19
	6-Apr-23	284.42	
	20-Apr-23	1,788.03	
	27-Apr-23	592.74	
OUTHWAITE, DONALD			\$ 170.00
	6-Apr-23	170.00	
OVERDRIVE, INC.			\$ 18,890.68
	6-Apr-23	8,793.20	
	20-Apr-23	4,105.12	
	27-Apr-23	5,992.36	
OWEN, LAUREEN M.			\$ 403.02
	13-Apr-23	403.02	
OWENS, ABRAM			\$ 53.81
	20-Apr-23	53.81	
OWENS, ERIC E			\$ 170.00
	13-Apr-23	170.00	
OZARK DELIGHT CANDY CO INC			\$ 737.85
	27-Apr-23	737.85	
OZO EDU INC			\$ 6,155.00
	13-Apr-23	6,155.00	
PADILLA, FERNANDO A			\$ 1,271.54
	6-Apr-23	225.00	
	13-Apr-23	396.54	
	20-Apr-23	650.00	
PADILLA, PEDRO			\$ 672.48
	6-Apr-23	672.48	
PADIN, DEREK MATHEW			\$ 71.75
	20-Apr-23	71.75	
PALACIO, IGNACIO G.			\$ 85.00
	6-Apr-23	85.00	
PANTOJA, DANIEL			\$ 265.00



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Apr-23	170.00	
	20-Apr-23	95.00	
<b>PAPE-DAWSON CONSULTING ENGINEERS, INC.</b>			<b>\$ 3,400.00</b>
	27-Apr-23	3,400.00	
<b>PARADISE ARTISTS INC</b>			<b>\$ 2,250.00</b>
	6-Apr-23	2,250.00	
<b>PARK PLACE PUBLICATIONS, LP</b>			<b>\$ 220.00</b>
	20-Apr-23	220.00	
<b>PARK PLACE RECREATION INC</b>			<b>\$ 90,772.38</b>
	6-Apr-23	48,425.34	
	13-Apr-23	16,340.40	
	20-Apr-23	667.00	
	27-Apr-23	25,339.64	
<b>PARKER, STEVEN</b>			<b>\$ 125.69</b>
	13-Apr-23	125.69	
<b>PAR-WAY GROUP, INC.</b>			<b>\$ 3,057.91</b>
	20-Apr-23	3,057.91	
<b>PASSINI BEAUTY GROUP INC</b>			<b>\$ 329.95</b>
	6-Apr-23	329.95	
<b>PASTERNAK, MICHAEL JOHN</b>			<b>\$ 265.00</b>
	6-Apr-23	170.00	
	20-Apr-23	95.00	
<b>PATTERSON, BRYAN</b>			<b>\$ 55.41</b>
	6-Apr-23	55.41	
<b>PATTERSON, GREGORY FRITZ</b>			<b>\$ 921.90</b>
	13-Apr-23	727.50	
	27-Apr-23	194.40	
<b>PAWELEK, NANCY</b>			<b>\$ 600.00</b>
	20-Apr-23	600.00	
<b>PAXTON PATTERSON, LLC</b>			<b>\$ 44,233.71</b>
	27-Apr-23	44,233.71	
<b>PC PARTS PLUS</b>			<b>\$ 41,768.44</b>
	27-Apr-23	41,768.44	
<b>PDG INDUSTRIES</b>			<b>\$ 4,998.00</b>
	27-Apr-23	4,998.00	
<b>PENA, JACOB</b>			<b>\$ 425.00</b>
	6-Apr-23	340.00	
	20-Apr-23	85.00	
<b>PENNA, GLENN</b>			<b>\$ 4,485.40</b>
	6-Apr-23	3,411.65	
	13-Apr-23	1,073.75	
<b>PENSKE TRUCK LEASING CO.,L.P.</b>			<b>\$ 5,327.81</b>
	6-Apr-23	3,888.99	
	20-Apr-23	1,438.82	
<b>PENWORTHY COMPANY LLC, THE</b>			<b>\$ 18,292.24</b>
	13-Apr-23	10,640.50	
	20-Apr-23	6,207.78	
	27-Apr-23	1,443.96	
<b>PEPI CORPORATION</b>			<b>\$ 2,214.57</b>
	6-Apr-23	856.71	
	20-Apr-23	108.02	
	27-Apr-23	1,249.84	
<b>PEPITO, MYA MARIE</b>			<b>\$ 45.00</b>
	6-Apr-23	45.00	



Northside Independent School District  
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Vendor Name	Check Date	Check Amount	Total Paid
PERELSTEIN, DAVID			\$ 143.85
	20-Apr-23	143.85	
PEREZ IV, RICHARD R			\$ 200.00
	27-Apr-23	200.00	
PEREZ, ALICIA M			\$ 48.38
	13-Apr-23	48.38	
PEREZ, OLIVER			\$ 90.00
	13-Apr-23	90.00	
PEREZ, RAUL			\$ 695.00
	6-Apr-23	387.00	
	27-Apr-23	308.00	
PEREZ, REGINA			\$ 260.54
	13-Apr-23	260.54	
PEREZ, RUTH M			\$ 83.54
	6-Apr-23	83.54	
PEREZ, TESSA N.			\$ 105.46
	6-Apr-23	105.46	
PERFECTION LEARNING CORP			\$ 141.55
	27-Apr-23	141.55	
PERFORMANCE HEALTH SUPPLY INC			\$ 4,796.37
	13-Apr-23	4,796.37	
PERICOS MEXICAN CUISINE			\$ 319.68
	1-Apr-23	55.50	
	6-Apr-23	264.18	
PERIWINKLE TRADING COMPANY			\$ 200.15
	6-Apr-23	200.15	
PERSYN ENGINEERING, INC.			\$ 3,581.25
	6-Apr-23	3,581.25	
PETERSEN, RITA M.			\$ 235.34
	6-Apr-23	235.34	
PETERSON FARMS FRESH LLC			\$ 22,464.00
	20-Apr-23	22,464.00	
PETERSON, ERIC			\$ 2,110.00
	6-Apr-23	640.00	
	20-Apr-23	750.00	
	27-Apr-23	720.00	
PETRASH, MELANIE A			\$ 1,986.58
	6-Apr-23	47.68	
	20-Apr-23	1,058.00	
	27-Apr-23	880.90	
PETROLEUM SOLUTIONS, INC.			\$ 1,629.00
	6-Apr-23	180.00	
	20-Apr-23	1,449.00	
PETT, SANDRA			\$ 18.41
	6-Apr-23	18.41	
PETTIGREW, LILLIAN GRACE			\$ 46.13
	20-Apr-23	46.13	
PFLUGER ARCHITECTS INC			\$ 384,064.66
	6-Apr-23	384,064.66	
PFLUKE, RICK			\$ 4,080.68
	6-Apr-23	914.38	
	13-Apr-23	750.00	
	20-Apr-23	1,385.66	
	27-Apr-23	1,030.64	



**Northside Independent School District**  
**FY 22-23 Payments from 4/1/2023 through 4/30/2023**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PHI DELTA KAPPA INTERNATIONAL,INC.</b>			<b>\$ 3,289.00</b>
	20-Apr-23	3,289.00	
<b>PHILIP, RHEMA</b>			<b>\$ 184.50</b>
	13-Apr-23	184.50	
<b>PILGRIMS PRIDE CORPORATION</b>			<b>\$ 116,928.00</b>
	6-Apr-23	116,928.00	
<b>PINNACLE MEDICAL MANAGEMENT</b>			<b>\$ 4,795.00</b>
	6-Apr-23	350.00	
	13-Apr-23	4,305.00	
	20-Apr-23	70.00	
	27-Apr-23	70.00	
<b>PIONEER DRAMA SERVICE INC</b>			<b>\$ 311.25</b>
	27-Apr-23	311.25	
<b>PIONEER MANUFACTURING COMPANY, INC.</b>			<b>\$ 5,135.00</b>
	6-Apr-23	811.00	
	13-Apr-23	1,450.00	
	27-Apr-23	2,874.00	
<b>PIPE MOVERS, INC.</b>			<b>\$ 1,082.60</b>
	6-Apr-23	1,082.60	
<b>PITNEY BOWES</b>			<b>\$ 14,000.00</b>
	20-Apr-23	14,000.00	
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.</b>			<b>\$ 356.97</b>
	13-Apr-23	356.97	
<b>PITSCO EDUCATION LLC</b>			<b>\$ 4,659.62</b>
	6-Apr-23	924.99	
	13-Apr-23	2,730.74	
	20-Apr-23	1,003.89	
<b>PITTMAN, MARIA B</b>			<b>\$ 157.07</b>
	13-Apr-23	157.07	
<b>PIZZA PROPERTIES, INC</b>			<b>\$ 3,350.63</b>
	6-Apr-23	1,281.38	
	20-Apr-23	1,260.57	
	27-Apr-23	808.68	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 5,948.32</b>
	6-Apr-23	500.96	
	13-Apr-23	1,971.95	
	20-Apr-23	1,233.70	
	27-Apr-23	2,241.71	
<b>PLACEK, PEDRO</b>			<b>\$ 151.39</b>
	13-Apr-23	151.39	
<b>PLUMMER, ANTHONY</b>			<b>\$ 36.00</b>
	6-Apr-23	36.00	
<b>POCKET NURSE ENTERPRISES, INC</b>			<b>\$ 10,380.38</b>
	6-Apr-23	2,030.08	
	13-Apr-23	2,989.71	
	20-Apr-23	5,360.59	
<b>POLLOCK INVESTMENTS INCORPORATED</b>			<b>\$ 3,743.04</b>
	6-Apr-23	3,743.04	
<b>PONCE, RICARDO</b>			<b>\$ 87.90</b>
	6-Apr-23	87.90	
<b>PONTON, JULIE SUZANNE</b>			<b>\$ 154.06</b>
	6-Apr-23	83.25	
	27-Apr-23	70.81	
<b>PORRAS, SUHEILY</b>			<b>\$ 189.63</b>



Northside Independent School District  
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Vendor Name	Check Date	Check Amount	Total Paid
PORT ENTERPRISES LTD	13-Apr-23	189.63	\$ <u>597,632.72</u>
POSITIVE PROMOTIONS INC.	13-Apr-23	516,521.52	
	20-Apr-23	81,111.20	\$ <u>2,808.76</u>
POTBELLY SANDWICH WORKS LLC	20-Apr-23	2,142.47	
	27-Apr-23	666.29	\$ <u>261.54</u>
POUNCY, COLTON DOUGLAS	13-Apr-23	261.54	\$ <u>663.86</u>
POWELL, AUDREY S	6-Apr-23	27.79	
	13-Apr-23	636.07	\$ <u>248.38</u>
POWER LIGHT FIX LLC	13-Apr-23	248.38	\$ <u>193.70</u>
PPG ARCHITECTURAL FINISHERS, INC.	20-Apr-23	193.70	\$ <u>5,394.36</u>
PRATS, JOSHUA JASON	6-Apr-23	2,969.64	
	20-Apr-23	2,424.72	\$ <u>113.32</u>
PRECISION BUSINESS MACHINES INC	13-Apr-23	113.32	\$ <u>11,644.15</u>
PRESS4KIDS INC	6-Apr-23	784.90	
	13-Apr-23	962.90	
	20-Apr-23	9,320.36	
	27-Apr-23	575.99	\$ <u>600.00</u>
PRICE, BRITTANY L	20-Apr-23	600.00	\$ <u>7,399.00</u>
PRICE, LENA M.	6-Apr-23	1,617.00	
	20-Apr-23	980.00	
	27-Apr-23	4,802.00	\$ <u>17.42</u>
PRIME EDUCATIONAL PRODUCTS LLC	13-Apr-23	17.42	\$ <u>250.00</u>
PRO WELLNESS SERVICES PLLC	6-Apr-23	160.00	
	13-Apr-23	90.00	\$ <u>300.00</u>
PROFESSIONAL FLOORING SUPPLY CO.	20-Apr-23	300.00	\$ <u>691.98</u>
PROPANE SPECIALTY SERVICES, LLC.	6-Apr-23	277.98	
	20-Apr-23	414.00	\$ <u>8,705.41</u>
PROPHET CORPORATION, THE	6-Apr-23	1,043.75	
	20-Apr-23	7,661.66	\$ <u>20,127.59</u>
PROPIO LS LLC	6-Apr-23	553.79	
	13-Apr-23	4,064.74	
	20-Apr-23	1,986.42	
	27-Apr-23	13,522.64	\$ <u>1,410.75</u>
PTA TEXAS CONGRESS HOBBY MIDDLE PTA	27-Apr-23	1,410.75	\$ <u>92.58</u>
	20-Apr-23	92.58	





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Vendor Name	Check Date	Check Amount	Total Paid
<b>PUEBLO HOTEL SUPPLY</b>			<b>\$ 3,188.48</b>
	6-Apr-23	1,547.48	
	13-Apr-23	546.40	
	27-Apr-23	1,094.60	
<b>PUENTE, LAURA</b>			<b>\$ 83.41</b>
	27-Apr-23	83.41	
<b>PULIDO, TERI</b>			<b>\$ 2,788.55</b>
	6-Apr-23	2,593.55	
	20-Apr-23	195.00	
<b>PULLOM, GEORGE KEATON</b>			<b>\$ 1,167.52</b>
	13-Apr-23	1,167.52	
<b>PUMPHREY, KEVIN</b>			<b>\$ 1,196.00</b>
	20-Apr-23	1,196.00	
<b>PUT-IN-CUPS, LLC.</b>			<b>\$ 43.00</b>
	20-Apr-23	43.00	
<b>PYATT, MEGAN</b>			<b>\$ 625.00</b>
	6-Apr-23	275.00	
	13-Apr-23	350.00	
<b>PYRAMID EDUCATIONAL CONSULTANTS LLC</b>			<b>\$ 711.00</b>
	20-Apr-23	711.00	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 3,276.85</b>
	13-Apr-23	433.24	
	27-Apr-23	2,843.61	
<b>QEP, INC</b>			<b>\$ 107.50</b>
	20-Apr-23	107.50	
<b>QUADIENT LEASING USA INC</b>			<b>\$ 579.30</b>
	20-Apr-23	579.30	
<b>QUALITY LOGO PRODUCTS INC</b>			<b>\$ 954.73</b>
	27-Apr-23	954.73	
<b>QUALITY METALS INC</b>			<b>\$ 2,710.44</b>
	13-Apr-23	2,710.44	
<b>QUICK, AMANDA M</b>			<b>\$ 514.49</b>
	20-Apr-23	514.49	
<b>QUINTERO, ANTHONY</b>			<b>\$ 150.00</b>
	6-Apr-23	150.00	
<b>QUINTERO, ESMERALDA</b>			<b>\$ 221.92</b>
	20-Apr-23	221.92	
<b>QUINTERO, MICHAEL RENE</b>			<b>\$ 6,145.00</b>
	20-Apr-23	75.00	
	27-Apr-23	6,070.00	
<b>R L ROHDE GENERAL CONTRACTING, INC</b>			<b>\$ 95,497.50</b>
	6-Apr-23	14,172.50	
	27-Apr-23	81,325.00	
<b>R.E.C. INDUSTRIES, INC</b>			<b>\$ 803,819.41</b>
	20-Apr-23	692,928.26	
	27-Apr-23	110,891.15	
<b>RADIANT PRINTING</b>			<b>\$ 703.00</b>
	20-Apr-23	703.00	
<b>RAEBER, ZACHARY</b>			<b>\$ 990.00</b>
	6-Apr-23	705.00	
	20-Apr-23	190.00	
	27-Apr-23	95.00	
<b>RAINBOW BOOK COMPANY</b>			<b>\$ 2,470.70</b>
	20-Apr-23	2,470.70	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RAINBOW GARDENS #3</b>			<b>\$ 2,835.10</b>
	6-Apr-23	324.32	
	13-Apr-23	865.26	
	20-Apr-23	846.19	
	27-Apr-23	799.33	
<b>RAISING CANE'S RESTAURANTS, LLC.</b>			<b>\$ 347.79</b>
	20-Apr-23	155.61	
	27-Apr-23	192.18	
<b>RAMIREZ JR, JOSE L</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>RAMIREZ, BRIANA</b>			<b>\$ 100.00</b>
	27-Apr-23	100.00	
<b>RAMIREZ, ESTEVAN</b>			<b>\$ 216.00</b>
	27-Apr-23	216.00	
<b>RAMIREZ, ISABELLA FAITH</b>			<b>\$ 123.00</b>
	13-Apr-23	123.00	
<b>RAMIREZ, JORGE A</b>			<b>\$ 800.00</b>
	27-Apr-23	800.00	
<b>RAMIREZ, LORI M</b>			<b>\$ 7.79</b>
	13-Apr-23	7.79	
<b>RAMON, RICHARD HERNANDEZ</b>			<b>\$ 81.42</b>
	13-Apr-23	81.42	
<b>RAMOS, LUIS ROMERO</b>			<b>\$ 1,500.00</b>
	20-Apr-23	1,500.00	
<b>RANGEL, GILBERT</b>			<b>\$ 265.00</b>
	13-Apr-23	170.00	
	20-Apr-23	95.00	
<b>RANGEL-HOLDEN, ANA C</b>			<b>\$ 1,324.40</b>
	20-Apr-23	462.00	
	27-Apr-23	862.40	
<b>RAPID EXPRESS CAR WASH LLC</b>			<b>\$ 1,080.00</b>
	27-Apr-23	1,080.00	
<b>RAPID TEES, LLC</b>			<b>\$ 191.25</b>
	6-Apr-23	191.25	
<b>RAPTOR TECHNOLOGIES, LLC.</b>			<b>\$ 1,310.00</b>
	6-Apr-23	210.00	
	20-Apr-23	110.00	
	27-Apr-23	990.00	
<b>RAYBURN, TRACY D</b>			<b>\$ 265.61</b>
	13-Apr-23	131.33	
	27-Apr-23	134.28	
<b>RDK SERVICES, LP.</b>			<b>\$ 65,787.16</b>
	6-Apr-23	20,258.31	
	13-Apr-23	17,087.04	
	20-Apr-23	13,333.97	
	27-Apr-23	15,107.84	
<b>READING WAREHOUSE INC, THE</b>			<b>\$ 2,986.90</b>
	20-Apr-23	2,986.90	
<b>REALITYWORKS, INC</b>			<b>\$ 226.00</b>
	13-Apr-23	226.00	
<b>REALLY GOOD STUFF LLC</b>			<b>\$ 1,420.43</b>
	6-Apr-23	320.76	
	27-Apr-23	1,099.67	
<b>RECORDS CONSULTANTS, INC.</b>			<b>\$ 1,150.72</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	427.96	
	13-Apr-23	722.76	
<b>REDZIC, ZLATAN</b>			<b>\$ 1,845.00</b>
	20-Apr-23	270.00	
	27-Apr-23	1,575.00	
<b>REGAL PLASTIC SUPPLY CO</b>			<b>\$ 1,510.00</b>
	6-Apr-23	1,510.00	
<b>REGENT COACH LINE LTD</b>			<b>\$ 7,580.00</b>
	20-Apr-23	7,580.00	
<b>REGENTS OF THE UNIVERSITY OF CALIFORNIA, RIVERSIDE</b>			<b>\$ 575.00</b>
	27-Apr-23	575.00	
<b>REGION IV EDUCATION SERVICE CENTER</b>			<b>\$ 80.00</b>
	6-Apr-23	35.00	
	20-Apr-23	45.00	
<b>REHFELD, FRANCES L</b>			<b>\$ 790.90</b>
	20-Apr-23	558.95	
	27-Apr-23	231.95	
<b>REID, LARRY</b>			<b>\$ 535.00</b>
	6-Apr-23	170.00	
	20-Apr-23	95.00	
	27-Apr-23	270.00	
<b>REINHART JR., JOHN P.</b>			<b>\$ 170.00</b>
	13-Apr-23	170.00	
<b>RELIABLE PARTS INC</b>			<b>\$ 27.99</b>
	6-Apr-23	27.99	
<b>RENKEN, LAURA ASHLEY</b>			<b>\$ 1,192.40</b>
	13-Apr-23	605.52	
	20-Apr-23	586.88	
<b>RESENDEZ, BEVERLY ANN</b>			<b>\$ 122.46</b>
	20-Apr-23	62.40	
	27-Apr-23	60.06	
<b>REV ROBOTICS LLC</b>			<b>\$ 195.87</b>
	20-Apr-23	195.87	
<b>REVOLUTION DANCEWEAR LLC</b>			<b>\$ 348.78</b>
	13-Apr-23	348.78	
<b>REXEL USA INC</b>			<b>\$ 11,579.74</b>
	6-Apr-23	7,586.21	
	13-Apr-23	2,746.97	
	20-Apr-23	1,107.47	
	27-Apr-23	139.09	
<b>REYES, MARIO</b>			<b>\$ 425.00</b>
	6-Apr-23	85.00	
	13-Apr-23	170.00	
	27-Apr-23	170.00	
<b>REYES, RAQUEL</b>			<b>\$ 17.23</b>
	6-Apr-23	17.23	
<b>REYES, TIFFANIE M</b>			<b>\$ 72.00</b>
	27-Apr-23	72.00	
<b>REYNA JR., FEDERICO R</b>			<b>\$ 65.37</b>
	6-Apr-23	65.37	
<b>REYNA, ARIANA</b>			<b>\$ 2,246.50</b>
	6-Apr-23	662.50	
	27-Apr-23	1,584.00	
<b>REYNA, JOSUE VALENTE</b>			<b>\$ 85.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
REYNA, KRIS R	6-Apr-23	85.00	<u>\$ 650.00</u>
REYNOLDS, CATHY	6-Apr-23 20-Apr-23	450.00 200.00	<u>\$ 195.13</u>
RICH PRODUCTS CORPORATION	13-Apr-23	195.13	<u>\$ 21,613.32</u>
RICOH USA, INC.	13-Apr-23 20-Apr-23	10,806.66 10,806.66	<u>\$ 8,869.70</u>
RIDENER, DEBORA DARLENE	13-Apr-23 27-Apr-23	8,484.70 385.00	<u>\$ 219.23</u>
RINCON, ROEL GEORGE	6-Apr-23	219.23	<u>\$ 91.96</u>
RIOS, CARLOS	13-Apr-23	91.96	<u>\$ 240.00</u>
RIOS, JIMMIE D	27-Apr-23	240.00	<u>\$ 2,484.70</u>
RIOS, JOSHUA D	6-Apr-23	2,484.70	<u>\$ 450.00</u>
RIOS, LARINDA	27-Apr-23	450.00	<u>\$ 52.66</u>
RIOS, STEPHANIE	6-Apr-23	52.66	<u>\$ 271.33</u>
RITA'S MEXICAN COCINA	6-Apr-23 13-Apr-23	165.29 106.04	<u>\$ 2,510.75</u>
RITUALO, DAVID C	6-Apr-23 13-Apr-23 27-Apr-23	911.70 258.87 1,340.18	<u>\$ 100.02</u>
RIVAS, PATRIC R	6-Apr-23	100.02	<u>\$ 539.53</u>
RIVAS-ELIZONDO, MARIA	6-Apr-23 27-Apr-23	306.87 232.66	<u>\$ 120.59</u>
RIVER CITY PRODUCE	6-Apr-23	120.59	<u>\$ 109,464.11</u>
RIVERA, TAMI	6-Apr-23 13-Apr-23 20-Apr-23 27-Apr-23	22,501.26 25,170.93 35,978.64 25,813.28	<u>\$ 122.84</u>
RIVERA-RAMOS, JACLYN	20-Apr-23	122.84	<u>\$ 49.33</u>
RIVERS, WILLIAM BEN	20-Apr-23	49.33	<u>\$ 95.00</u>
RIVERSIDE ASSESSMENTS LLC	6-Apr-23	95.00	<u>\$ 3,697.76</u>
RNS COMMUNICATIONS INC	27-Apr-23	3,697.76	<u>\$ 550.00</u>
ROBBINS SALES CO., INC.	27-Apr-23	550.00	<u>\$ 35,204.96</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ROBERTS, DAVID	13-Apr-23	35,204.96	<u>\$ 150.00</u>
ROBERTS, JOSHUA S	6-Apr-23	150.00	<u>\$ 187.07</u>
ROBIN MERGER CORPORATION INC	6-Apr-23	187.07	<u>\$ 117.85</u>
ROBLES, ELIZABETH	6-Apr-23	79.00	
	13-Apr-23	38.85	<u>\$ 179.01</u>
ROBSTOWN INDEPENDENT SCHOOL DISTRICT-	20-Apr-23	179.01	<u>\$ 550.00</u>
ROCCO, ROBERT W	6-Apr-23	275.00	
	13-Apr-23	275.00	<u>\$ 170.00</u>
ROCHA, VINCENT RENE	13-Apr-23	170.00	<u>\$ 53.19</u>
ROCK ENGINEERING AND TESTING LAB INC	6-Apr-23	53.19	<u>\$ 4,300.00</u>
RODRIGUEZ, ALEJANDRO	13-Apr-23	4,300.00	<u>\$ 180.00</u>
RODRIGUEZ, ELIAS S	6-Apr-23	85.00	
	20-Apr-23	95.00	<u>\$ 1,400.00</u>
RODRIGUEZ, MC KENZIE A	13-Apr-23	560.00	
	27-Apr-23	840.00	<u>\$ 50.50</u>
RODRIGUEZ, PATRICIA	6-Apr-23	50.50	<u>\$ 35.60</u>
RODRIGUEZ, RICHARD	27-Apr-23	35.60	<u>\$ 228.00</u>
RODRIGUEZ-WARE, TANYA	20-Apr-23	228.00	<u>\$ 41.13</u>
ROGERS, HALO C	6-Apr-23	41.13	<u>\$ 57.84</u>
ROGERS, PATRICIA	13-Apr-23	57.84	<u>\$ 54.24</u>
ROGERS, ROBERT M.	27-Apr-23	54.24	<u>\$ 1,836.00</u>
ROHNE COMPANY INCORPORATE	27-Apr-23	1,836.00	<u>\$ 370.80</u>
ROLLING FRITO LAY SALES LP	13-Apr-23	370.80	<u>\$ 47,010.72</u>
ROMEO MUSIC	6-Apr-23	6,554.72	
	13-Apr-23	5,267.87	
	20-Apr-23	20,020.03	
	27-Apr-23	15,168.10	<u>\$ 99.00</u>
ROMERO, CHRISTOPHER M.	20-Apr-23	99.00	<u>\$ 85.00</u>
ROMERO, JADE	6-Apr-23	85.00	<u>\$ 175.00</u>
ROMERO, ROBERTO	20-Apr-23	175.00	<u>\$ 7.14</u>
	20-Apr-23	7.14	



**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>ROME'S PIZZA, INC.</b>			<b>\$ 382.11</b>
	6-Apr-23	382.11	
<b>ROMO JR, JESUS</b>			<b>\$ 620.00</b>
	20-Apr-23	620.00	
<b>ROOT, ROBERT</b>			<b>\$ 148.84</b>
	6-Apr-23	148.84	
<b>ROSARIO, AAYDEN</b>			<b>\$ 61.50</b>
	13-Apr-23	61.50	
<b>ROSAS, CHRISTOPHER</b>			<b>\$ 3,600.00</b>
	6-Apr-23	1,200.00	
	13-Apr-23	1,200.00	
	20-Apr-23	800.00	
	27-Apr-23	400.00	
<b>ROSE CLEANERS</b>			<b>\$ 2,064.76</b>
	6-Apr-23	1,322.83	
	13-Apr-23	741.93	
<b>ROSE, SYLVIA</b>			<b>\$ 74.67</b>
	6-Apr-23	74.67	
<b>ROUXBE GLOBAL FOOD GROUP INC</b>			<b>\$ 3,799.98</b>
	6-Apr-23	3,799.98	
<b>ROWLEY, ANGELA L</b>			<b>\$ 87.30</b>
	20-Apr-23	87.30	
<b>ROZELLE, CAROLYN</b>			<b>\$ 93.93</b>
	6-Apr-23	93.93	
<b>RRPFG. LP</b>			<b>\$ 42,129.00</b>
	27-Apr-23	42,129.00	
<b>RS HIGH GEAR, LLC.</b>			<b>\$ 553.00</b>
	20-Apr-23	553.00	
<b>RUBIO III, JOSE</b>			<b>\$ 583.00</b>
	13-Apr-23	583.00	
<b>RUBIO, LISA ANN</b>			<b>\$ 780.00</b>
	6-Apr-23	500.00	
	27-Apr-23	280.00	
<b>RUIZ, CHRISTIAN ALEXANDER</b>			<b>\$ 102.50</b>
	13-Apr-23	102.50	
<b>RUNNELS, ROXIE L</b>			<b>\$ 146.98</b>
	6-Apr-23	66.68	
	13-Apr-23	80.30	
<b>RUSH TRUCK CENTER OF TEXAS, LP</b>			<b>\$ 42,293.58</b>
	13-Apr-23	12,290.82	
	20-Apr-23	27,054.38	
	27-Apr-23	2,948.38	
<b>RUSH, ELIZABETH</b>			<b>\$ 135.85</b>
	27-Apr-23	135.85	
<b>RUSTOWICZ, CAROL</b>			<b>\$ 150.00</b>
	27-Apr-23	150.00	
<b>RUX, THOMAS A.</b>			<b>\$ 160.24</b>
	6-Apr-23	160.24	
<b>RYANN, DANA CHANTEL</b>			<b>\$ 371.65</b>
	6-Apr-23	371.65	
<b>RYDER TRUCK RENTAL, INC.</b>			<b>\$ 11,864.69</b>
	6-Apr-23	9,133.19	
	13-Apr-23	973.83	
	27-Apr-23	1,757.67	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>S. A. 5 STAR CLEANERS #4, LLC.</b>			<b>\$ 155.00</b>
	6-Apr-23	125.00	
	13-Apr-23	30.00	
<b>S2 SAN ANTONIO HOTEL LESEE, LLC.</b>			<b>\$ 2,937.89</b>
	6-Apr-23	600.00	
	13-Apr-23	600.00	
	27-Apr-23	1,737.89	
<b>SA LEGAL NEWS LLC</b>			<b>\$ 480.00</b>
	6-Apr-23	84.00	
	20-Apr-23	120.00	
	27-Apr-23	276.00	
<b>SABOGAL, SHERRY I</b>			<b>\$ 108.42</b>
	20-Apr-23	108.42	
<b>SAENZ, ROGER</b>			<b>\$ 11.59</b>
	6-Apr-23	11.59	
<b>SAFEWAY SUPPLY, INC.</b>			<b>\$ 1,724.00</b>
	20-Apr-23	1,724.00	
<b>SALAM, BRAHIM</b>			<b>\$ 171.39</b>
	13-Apr-23	171.39	
<b>SALAS, EDUARDO</b>			<b>\$ 250.20</b>
	6-Apr-23	250.20	
<b>SALAZAR, JENNIFER</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>SALES, CORY</b>			<b>\$ 1,625.00</b>
	20-Apr-23	1,625.00	
<b>SALINAS, ALEX ZARAGOZA</b>			<b>\$ 150.00</b>
	6-Apr-23	150.00	
<b>SALINAS, ROGELIO</b>			<b>\$ 340.00</b>
	6-Apr-23	340.00	
<b>SALLY BEAUTY CO INC</b>			<b>\$ 474.95</b>
	6-Apr-23	474.95	
<b>SALYERS, MELISSA</b>			<b>\$ 1,060.00</b>
	6-Apr-23	660.00	
	27-Apr-23	400.00	
<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>\$ 175.00</b>
	20-Apr-23	175.00	
<b>SAMCO FREEZERWEAR CO</b>			<b>\$ 277.22</b>
	27-Apr-23	277.22	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 39,651.80</b>
	6-Apr-23	9,513.56	
	13-Apr-23	7,314.61	
	20-Apr-23	13,100.70	
	27-Apr-23	9,722.93	
<b>SAMSAT</b>			<b>\$ 600.00</b>
	6-Apr-23	600.00	
<b>SAMUEL DEAN SHEET METAL, INC.</b>			<b>\$ 162,616.06</b>
	20-Apr-23	162,616.06	
<b>SAMUELS GLASS COMPANY, LLC</b>			<b>\$ 35,792.93</b>
	6-Apr-23	315.20	
	13-Apr-23	35,136.90	
	20-Apr-23	340.83	
<b>SAMUELS, REBECCA FAITH</b>			<b>\$ 33.86</b>
	13-Apr-23	33.86	
<b>SAN ANTONIO AQUARIUM, LLC.</b>			<b>\$ 139.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SAN ANTONIO BELTING &amp; PULLEY CO INC</b>	1-Apr-23	139.00	<b>\$ 632.48</b>
	6-Apr-23	41.05	
	20-Apr-23	81.44	
	27-Apr-23	509.99	
<b>SAN ANTONIO CHILDREN'S MUSEUM</b>			<b>\$ 1,225.00</b>
	1-Apr-23	100.00	
	13-Apr-23	1,125.00	
<b>SAN ANTONIO CODE BLUE #2</b>			<b>\$ 1,732.80</b>
	6-Apr-23	208.00	
	20-Apr-23	371.60	
	27-Apr-23	1,153.20	
<b>SAN ANTONIO INDUSTRIAL SUPPLY</b>			<b>\$ 85,570.85</b>
	6-Apr-23	43,319.05	
	13-Apr-23	10,452.00	
	20-Apr-23	25,797.30	
	27-Apr-23	6,002.50	
<b>SAN ANTONIO NADADORES</b>			<b>\$ 6,520.00</b>
	27-Apr-23	6,520.00	
<b>SAN ANTONIO SPIRIT, LLC.</b>			<b>\$ 4,360.00</b>
	6-Apr-23	4,360.00	
<b>SAN ANTONIO WATER SYSTEM</b>			<b>\$ 255,911.03</b>
	27-Apr-23	255,911.03	
<b>SAN ANTONIO YOUTH LITERACY</b>			<b>\$ 400.00</b>
	6-Apr-23	400.00	
<b>SAN ANTONIO ZOOLOGICAL SOCIETY</b>			<b>\$ 5,350.00</b>
	1-Apr-23	1,130.00	
	1-Apr-23	520.00	
	1-Apr-23	470.00	
	19-Apr-23	900.00	
	20-Apr-23	1,300.00	
	27-Apr-23	1,030.00	
<b>SAN MIGUEL, LINDA DENISE</b>			<b>\$ 230.36</b>
	13-Apr-23	230.36	
<b>SANCHEZ, ASHLEY</b>			<b>\$ 77.95</b>
	6-Apr-23	77.95	
<b>SANCHEZ, ELIJAH</b>			<b>\$ 675.00</b>
	27-Apr-23	675.00	
<b>SANCHEZ, JESSICA</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>SANCHEZ, JUAN</b>			<b>\$ 51.25</b>
	13-Apr-23	51.25	
<b>SANCHEZ, KRISTEN M</b>			<b>\$ 33.04</b>
	6-Apr-23	33.04	
<b>SANCHEZ, LYDIA M</b>			<b>\$ 75.98</b>
	13-Apr-23	75.98	
<b>SANCHEZ, SAMANTHA</b>			<b>\$ 71.46</b>
	6-Apr-23	71.46	
<b>SANCHEZ, SEBASTIAN</b>			<b>\$ 450.00</b>
	6-Apr-23	450.00	
<b>SANDERS, NICOLE</b>			<b>\$ 157.81</b>
	6-Apr-23	103.81	
	27-Apr-23	54.00	
<b>SANDERS, NORA</b>			<b>\$ 101.39</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SANDOVAL, ELVA	27-Apr-23	101.39	<u>\$ 867.75</u>
	6-Apr-23	810.25	
SANKEY EQUIPMENT CO	27-Apr-23	57.50	<u>\$ 4,416.48</u>
	6-Apr-23	2,509.68	
SANTANA, STEPHANIE M	20-Apr-23	1,906.80	<u>\$ 23.19</u>
	6-Apr-23	23.19	
SANTANDREU EDUCATION, INC.			<u>\$ 8,099.70</u>
	6-Apr-23	4,096.40	
SANTILLAN, JAMES EDWARD	27-Apr-23	4,003.30	<u>\$ 435.00</u>
	6-Apr-23	170.00	
SANTILLAN, MARK ANTHONY	20-Apr-23	265.00	<u>\$ 245.00</u>
	6-Apr-23	150.00	
SANTOS, RENEE M.	13-Apr-23	95.00	<u>\$ 417.89</u>
	6-Apr-23	53.71	
SANTOYO, LISA J	13-Apr-23	364.18	<u>\$ 59.85</u>
	6-Apr-23	59.85	
SAQ HOLDINGS, CORP.			<u>\$ 1,575.00</u>
	27-Apr-23	1,575.00	
SARA LEE FROZEN BAKERY LLC			<u>\$ 19,071.36</u>
	13-Apr-23	19,071.36	
SAT RADIO COMMUNICATIONS, LTD.			<u>\$ 1,760.45</u>
	27-Apr-23	1,760.45	
SAUCEDO, JEWELLE L			<u>\$ 56.00</u>
	13-Apr-23	56.00	
SAVOR BLACK TIE, LLC.			<u>\$ 10,701.00</u>
	27-Apr-23	10,701.00	
SAY IT RIGHT LLC			<u>\$ 708.96</u>
	13-Apr-23	708.96	
SBM GENERAL CONTRACTOR, LLC			<u>\$ 205,345.00</u>
	6-Apr-23	90,450.00	
	13-Apr-23	114,895.00	
SCHAUB, CONNIE			<u>\$ 169.19</u>
	6-Apr-23	169.19	
SCHNEDLER, LESLIE			<u>\$ 291.35</u>
	6-Apr-23	158.58	
	27-Apr-23	132.77	
SCHNEIDER, VICTORIA			<u>\$ 500.00</u>
	20-Apr-23	500.00	
SCHOLASTIC BOOK FAIRS			<u>\$ 35,599.53</u>
	6-Apr-23	10,061.88	
	13-Apr-23	17,940.42	
	27-Apr-23	7,597.23	
SCHOLASTIC INC.			<u>\$ 8,862.01</u>
	6-Apr-23	3,257.14	
	13-Apr-23	3,609.12	
	27-Apr-23	1,995.75	
SCHOOL HEALTH CORPORATION			<u>\$ 21,084.58</u>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	688.43	
	20-Apr-23	357.05	
	27-Apr-23	20,039.10	
<b>SCHOOL NURSE SUPPLY, INC.</b>			<b>\$ 3,804.15</b>
	13-Apr-23	2,005.95	
	20-Apr-23	1,798.20	
<b>SCHOOL OUTFITTERS, LLC.</b>			<b>\$ 22,338.13</b>
	6-Apr-23	17,942.61	
	20-Apr-23	4,395.52	
<b>SCHOOL SPECIALTY LLC</b>			<b>\$ 41,654.07</b>
	6-Apr-23	3,951.45	
	13-Apr-23	3,978.52	
	20-Apr-23	29,658.08	
	27-Apr-23	4,066.02	
<b>SCHREIBER FOODS INTERNATIONAL, INC.</b>			<b>\$ 30,379.90</b>
	20-Apr-23	30,379.90	
<b>SCHUMANN, SCOTT R</b>			<b>\$ 517.37</b>
	20-Apr-23	517.37	
<b>SCHWAN'S FOOD SERVICE, INC.</b>			<b>\$ 39,909.68</b>
	13-Apr-23	39,909.68	
<b>SCOTT, LINDA</b>			<b>\$ 112.14</b>
	6-Apr-23	112.14	
<b>SCRIPTER, LAURA</b>			<b>\$ 123.28</b>
	6-Apr-23	73.43	
	27-Apr-23	49.85	
<b>SDS ART LLC</b>			<b>\$ 1,120.00</b>
	6-Apr-23	336.00	
	20-Apr-23	252.00	
	27-Apr-23	532.00	
<b>SEA TURTLE INC</b>			<b>\$ 192.00</b>
	20-Apr-23	192.00	
<b>SEA WORLD OF TEXAS</b>			<b>\$ 17,743.55</b>
	6-Apr-23	2,340.00	
	13-Apr-23	1,840.00	
	19-Apr-23	680.00	
	20-Apr-23	2,410.00	
	27-Apr-23	10,473.55	
<b>SEA-CHORD GROUP, INC.</b>			<b>\$ 83,565.00</b>
	6-Apr-23	83,565.00	
<b>SEAGRAVES, DEBRA L.</b>			<b>\$ 560.00</b>
	6-Apr-23	560.00	
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES INC</b>			<b>\$ 47,229.33</b>
	20-Apr-23	47,229.33	
<b>SERNA, PAUL ANTHONY</b>			<b>\$ 435.00</b>
	6-Apr-23	170.00	
	20-Apr-23	265.00	
<b>SERRANO, DEBORAH</b>			<b>\$ 2,650.98</b>
	6-Apr-23	400.00	
	13-Apr-23	800.40	
	20-Apr-23	100.00	
	27-Apr-23	1,350.58	
<b>SETTLES, CYNTHIA</b>			<b>\$ 64.58</b>
	27-Apr-23	64.58	
<b>SETTLES, SHAWN</b>			<b>\$ 95.11</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SHAR PRODUCTS COMPANY</b>	20-Apr-23	95.11	<b>\$ 1,050.85</b>
	20-Apr-23	300.26	
	27-Apr-23	750.59	<b>\$ 1,76,267.30</b>
<b>SHARP ELECTRONICS CORPORATION</b>	13-Apr-23	91,007.60	
	27-Apr-23	85,259.70	<b>\$ 36.03</b>
<b>SHEFFIELD, LAURA</b>	6-Apr-23	36.03	<b>\$ 82.53</b>
<b>SHERMAN, MICHELLE</b>	13-Apr-23	82.53	<b>\$ 5,228.60</b>
<b>SHERWIN-WILLIAMS COMPANY, THE</b>	6-Apr-23	2,340.37	
	13-Apr-23	761.19	
	20-Apr-23	1,031.55	
	27-Apr-23	1,095.49	<b>\$ 566.25</b>
<b>SHERWOOD FOREST FAIRE LLC</b>	14-Apr-23	566.25	<b>\$ 31,375.41</b>
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>	27-Apr-23	31,375.41	<b>\$ 64.45</b>
<b>SHINDE, ASHLY</b>	6-Apr-23	64.45	<b>\$ 680.00</b>
<b>SHINN, JULIE ANN</b>	6-Apr-23	340.00	
	13-Apr-23	170.00	
	20-Apr-23	170.00	<b>\$ 720.00</b>
<b>SHOEMAKE, DARLENE</b>	27-Apr-23	720.00	<b>\$ 71.93</b>
<b>SHOES FOR CREWS, LLC</b>	13-Apr-23	71.93	<b>\$ 1,333.57</b>
<b>SHOWDAY DESIGNS LLC</b>	27-Apr-23	1,333.57	<b>\$ 766.12</b>
<b>SHREE MAHA LAXMI FMTX LLC</b>	13-Apr-23	766.12	<b>\$ 85.00</b>
<b>SIDER, JUSTIN P</b>	6-Apr-23	85.00	<b>\$ 235.47</b>
<b>SIEMSEN, MERCEDES B</b>	13-Apr-23	235.47	<b>\$ 5,363.93</b>
<b>SILBER &amp; ASSOCIATES LLC</b>	6-Apr-23	5,363.93	<b>\$ 209.70</b>
<b>SILICON SA LLC</b>	20-Apr-23	209.70	<b>\$ 98.51</b>
<b>SILLER, JACQUELINE</b>	13-Apr-23	98.51	<b>\$ 366.00</b>
<b>SIMMONDS, TREY</b>	6-Apr-23	122.00	
	20-Apr-23	122.00	
	27-Apr-23	122.00	<b>\$ 85.00</b>
<b>SIMMONS, LONNIE C</b>	6-Apr-23	85.00	<b>\$ 24.89</b>
<b>SIMMS, GILBERT</b>	6-Apr-23	24.89	<b>\$ 16.60</b>
<b>SIRCHIE ACQUISITION COMPANY LLC</b>	6-Apr-23	16.60	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SISNERO, ALICIA</b>			<b>\$ 262.66</b>
	6-Apr-23	136.11	
	27-Apr-23	126.55	
<b>SITEONE LANDSCAPE SUPPLY HOLDING, LLC.</b>			<b>\$ 6,626.40</b>
	6-Apr-23	2,357.70	
	20-Apr-23	3,005.70	
	27-Apr-23	1,263.00	
<b>SITTRE, JODIE</b>			<b>\$ 64.25</b>
	6-Apr-23	64.25	
<b>SK AND A, INC.</b>			<b>\$ 158,001.01</b>
	6-Apr-23	153,292.50	
	13-Apr-23	4,708.51	
<b>SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION</b>			<b>\$ 5,300.00</b>
	6-Apr-23	500.00	
	13-Apr-23	4,700.00	
	20-Apr-23	100.00	
<b>SMEBY, SUSAN</b>			<b>\$ 99.82</b>
	6-Apr-23	99.82	
<b>SMITH, JAMI</b>			<b>\$ 49.13</b>
	6-Apr-23	49.13	
<b>SMITH, JERREMY</b>			<b>\$ 110.00</b>
	27-Apr-23	110.00	
<b>SMITH, MARK L</b>			<b>\$ 235.00</b>
	27-Apr-23	235.00	
<b>SMITH, REGINALD L</b>			<b>\$ 170.00</b>
	6-Apr-23	170.00	
<b>SMITTY CAPITAL INVESTMENTS LLC</b>			<b>\$ 333.00</b>
	6-Apr-23	333.00	
<b>SNOW, ERIN</b>			<b>\$ 250.35</b>
	20-Apr-23	250.35	
<b>SNYDER, LISA, M.</b>			<b>\$ 92.29</b>
	13-Apr-23	92.29	
<b>SOAR, INC.</b>			<b>\$ 6,926.00</b>
	6-Apr-23	1,060.00	
	13-Apr-23	1,541.00	
	14-Apr-23	1,375.00	
	20-Apr-23	960.00	
	27-Apr-23	1,990.00	
<b>SOCIAL STUDIES SCHOOL SERVICE</b>			<b>\$ 1,092.96</b>
	6-Apr-23	222.75	
	27-Apr-23	870.21	
<b>SOCIETY FOR SCIENCE &amp; THE PUBLIC</b>			<b>\$ 700.00</b>
	20-Apr-23	700.00	
<b>SOF SELECT HOLDINGS, L.P.</b>			<b>\$ 680.16</b>
	13-Apr-23	680.16	
<b>SOFET, JEFFREY</b>			<b>\$ 100.00</b>
	27-Apr-23	100.00	
<b>SOLUTION TREE, INC.</b>			<b>\$ 66,565.00</b>
	6-Apr-23	26,964.00	
	20-Apr-23	14,109.00	
	27-Apr-23	25,492.00	
<b>SONNICHSEN, COLT THEODORE JAMES</b>			<b>\$ 89.69</b>
	20-Apr-23	89.69	
<b>SONOVA USA INC</b>			<b>\$ 964.67</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>SORENSEN, KEITH</b>	6-Apr-23	964.67	<b>\$ <u>520.00</u></b>
	6-Apr-23	330.00	
	20-Apr-23	95.00	
	27-Apr-23	95.00	
<b>SOTO, JESUS GERARDO</b>	6-Apr-23	127.33	<b>\$ <u>127.33</u></b>
	6-Apr-23	127.33	
<b>SOUTH TEXAS PIZZA INC</b>	6-Apr-23	266.21	<b>\$ <u>3,522.93</u></b>
	13-Apr-23	568.30	
	27-Apr-23	2,688.42	
	27-Apr-23	25.00	
<b>SOUTH TEXAS SWIMMING INC</b>	27-Apr-23	25.00	<b>\$ <u>25.00</u></b>
	27-Apr-23	25.00	
<b>SOUTHEASTERN PERFORMANCE APPAREL</b>	6-Apr-23	5,773.64	<b>\$ <u>5,773.64</u></b>
	6-Apr-23	5,773.64	
<b>SOUTHERN COMPUTER WAREHOUSE</b>	6-Apr-23	1,031.84	<b>\$ <u>1,031.84</u></b>
	6-Apr-23	1,031.84	
<b>SOUTHERN NEWSPAPERS INC</b>	20-Apr-23	689.52	<b>\$ <u>689.52</u></b>
	20-Apr-23	689.52	
<b>SOUTHWEST COMPANIES, LTD.</b>	6-Apr-23	363.55	<b>\$ <u>363.55</u></b>
	6-Apr-23	363.55	
<b>SOUTHWEST PLASTIC BINDING COMPANY</b>	6-Apr-23	8,920.80	<b>\$ <u>8,920.80</u></b>
	6-Apr-23	8,920.80	
<b>SOUTHWEST TEXAS EQUIPMENT DISTR.INC.</b>	6-Apr-23	71,922.00	<b>\$ <u>71,922.00</u></b>
	6-Apr-23	71,922.00	
<b>SOUTHWESTERN BELL TELEPHONE CO</b>	6-Apr-23	1,700.84	<b>\$ <u>50,749.33</u></b>
	13-Apr-23	2,243.22	
	20-Apr-23	46,045.08	
	27-Apr-23	760.19	
	27-Apr-23	760.19	
<b>SPANGLER, SANDERS L</b>	20-Apr-23	170.00	<b>\$ <u>265.00</u></b>
	27-Apr-23	95.00	
	27-Apr-23	95.00	
<b>SPANISH, ENGLISH &amp; FOREIGN</b>	27-Apr-23	220.00	<b>\$ <u>220.00</u></b>
	27-Apr-23	220.00	
<b>SPECKMIEAR, AUDREY MICHELLE</b>	6-Apr-23	166.83	<b>\$ <u>166.83</u></b>
	6-Apr-23	166.83	
<b>SPECTRUM CORPORATION</b>	13-Apr-23	94.00	<b>\$ <u>263.06</u></b>
	20-Apr-23	169.06	
	20-Apr-23	169.06	
<b>SPEECH CORNER LLC</b>	6-Apr-23	187.24	<b>\$ <u>187.24</u></b>
	6-Apr-23	187.24	
<b>SPEED STACKS, INC.</b>	6-Apr-23	89.98	<b>\$ <u>344.97</u></b>
	20-Apr-23	254.99	
<b>SPENCER, RACHELLE NELSON</b>	13-Apr-23	86.07	<b>\$ <u>86.07</u></b>
	13-Apr-23	86.07	
<b>SPHERO, INC.</b>	6-Apr-23	13,619.26	<b>\$ <u>31,258.15</u></b>
	13-Apr-23	527.22	
	20-Apr-23	10,130.18	
	27-Apr-23	6,981.49	
	27-Apr-23	6,981.49	
<b>SPIRAL BINDING LLC</b>	13-Apr-23	3,512.40	<b>\$ <u>3,512.40</u></b>
	13-Apr-23	3,512.40	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SPIRIT MONKEY, LLC.</b>			<b>\$ 665.00</b>
	20-Apr-23	665.00	
<b>SPIRIT WORX, LLC.</b>			<b>\$ 1,487.17</b>
	20-Apr-23	1,487.17	
<b>SPORTS LEISURE LLC</b>			<b>\$ 1,074.00</b>
	20-Apr-23	1,074.00	
<b>SPORTS NETWORK INTERNATIONAL</b>			<b>\$ 13,781.00</b>
	6-Apr-23	13,781.00	
<b>SPORTSENGINE, INC</b>			<b>\$ 399.00</b>
	6-Apr-23	399.00	
<b>STAFFORD, ROBERT</b>			<b>\$ 72.00</b>
	20-Apr-23	72.00	
<b>STAHLMAN, ANDREW P.</b>			<b>\$ 199.45</b>
	13-Apr-23	199.45	
<b>STANDARD INSURANCE CO</b>			<b>\$ 168,185.45</b>
	27-Apr-23	168,185.45	
<b>STANLEY, MARTHA</b>			<b>\$ 62.78</b>
	27-Apr-23	62.78	
<b>STAPLES INC</b>			<b>\$ 1,575.99</b>
	6-Apr-23	1,575.99	
<b>STAR SHUTTLE &amp; CHARTER</b>			<b>\$ 15,134.00</b>
	13-Apr-23	3,381.00	
	20-Apr-23	6,118.00	
	27-Apr-23	5,635.00	
<b>STATE OF ALASKA</b>			<b>\$ 609.00</b>
	27-Apr-23	609.00	
<b>STATS MEDIC LLC</b>			<b>\$ 12,220.60</b>
	27-Apr-23	12,220.60	
<b>STAUTZENBERGER, LISA</b>			<b>\$ 30.95</b>
	6-Apr-23	30.95	
<b>STAVINOHA, JAMIE</b>			<b>\$ 52.40</b>
	13-Apr-23	52.40	
<b>STC ENVIRONMENTAL SERVICES, INC</b>			<b>\$ 1,880.00</b>
	13-Apr-23	1,880.00	
<b>STERICYCLE, INC.</b>			<b>\$ 1,841.24</b>
	6-Apr-23	424.44	
	27-Apr-23	1,416.80	
<b>STEVE WEISS MUSIC, INC.</b>			<b>\$ 44,832.77</b>
	6-Apr-23	13,350.82	
	13-Apr-23	8,307.00	
	20-Apr-23	273.95	
	27-Apr-23	22,901.00	
<b>STEVENS, ISABELLE GUERRA</b>			<b>\$ 50.00</b>
	27-Apr-23	50.00	
<b>STEWART, KATHY ANN</b>			<b>\$ 110.11</b>
	6-Apr-23	110.11	
<b>STEWART, SABRINA</b>			<b>\$ 68.38</b>
	6-Apr-23	68.38	
<b>STEWART-JUAREZ, VIVIAN</b>			<b>\$ 100.00</b>
	20-Apr-23	100.00	
<b>STILES, LAUREN</b>			<b>\$ 139.71</b>
	6-Apr-23	139.71	
<b>STO DOMINGO, FRANCES C</b>			<b>\$ 68.19</b>
	27-Apr-23	68.19	



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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>\$ 102.84</b>
	13-Apr-23	102.84	
<b>STRAWBEES AB</b>			<b>\$ 3,196.88</b>
	13-Apr-23	3,196.88	
<b>SUCCESS FOR ALL FOUNDATION</b>			<b>\$ 2,400.00</b>
	6-Apr-23	2,400.00	
<b>SULAICA, BIANCA ILIANA</b>			<b>\$ 30.20</b>
	27-Apr-23	30.20	
<b>SULLIVAN GLOBAL VENTURES LLC</b>			<b>\$ 1,756.03</b>
	6-Apr-23	1,756.03	
<b>SULLIVAN-CRUZ, LOGAN ZANE</b>			<b>\$ 123.00</b>
	13-Apr-23	82.00	
	20-Apr-23	41.00	
<b>SUMMERALL, MICHELE</b>			<b>\$ 1,431.37</b>
	20-Apr-23	1,431.37	
<b>SUMMIT FIRE &amp; SECURITY LLC</b>			<b>\$ 10,036.00</b>
	6-Apr-23	608.00	
	13-Apr-23	3,830.00	
	20-Apr-23	5,598.00	
<b>SUMMIT PROFESSIONAL EDUCATION</b>			<b>\$ 209.99</b>
	6-Apr-23	209.99	
<b>SUNBELT MILL SUPPLY, INC.</b>			<b>\$ 381.20</b>
	6-Apr-23	145.20	
	13-Apr-23	236.00	
<b>SUNRISE GROUP HOLDINGS LLC</b>			<b>\$ 1,121.76</b>
	6-Apr-23	295.61	
	13-Apr-23	323.71	
	20-Apr-23	303.80	
	27-Apr-23	198.64	
<b>SUPER DUPER, INC.</b>			<b>\$ 5,845.36</b>
	20-Apr-23	5,845.36	
<b>SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS</b>			<b>\$ 29.99</b>
	6-Apr-23	29.99	
<b>SWANK MOTION PICTURES, INC.</b>			<b>\$ 779.00</b>
	6-Apr-23	779.00	
<b>SWEETWATER SOUND HOLDINGS LLC</b>			<b>\$ 6,052.00</b>
	6-Apr-23	1,192.00	
	20-Apr-23	4,860.00	
<b>SWIMFREAK LLC</b>			<b>\$ 2,005.75</b>
	6-Apr-23	2,005.75	
<b>SWOBODA, EMILY</b>			<b>\$ 61.05</b>
	6-Apr-23	61.05	
<b>SYSCO USA I INC</b>			<b>\$ 165,285.37</b>
	6-Apr-23	8,178.53	
	13-Apr-23	63,284.97	
	20-Apr-23	1,020.94	
	27-Apr-23	92,800.93	
<b>TAB PRODUCTS CO, LLC</b>			<b>\$ 922.56</b>
	20-Apr-23	922.56	
<b>TABLIZO, FLORENCIO P</b>			<b>\$ 170.00</b>
	6-Apr-23	170.00	
<b>TACOS RODEO DE JALISCO</b>			<b>\$ 473.20</b>
	6-Apr-23	165.00	
	20-Apr-23	143.20	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TALAMANTES, SELENE	27-Apr-23	165.00	<u>\$ 47.55</u>
TANGIBLE PLAY, INC.	27-Apr-23	47.55	<u>\$ 1,388.70</u>
TANNER, TRACEY	6-Apr-23 20-Apr-23	308.70 1,080.00	<u>\$ 438.91</u>
TAPIA III, FRANK C	13-Apr-23	438.91	<u>\$ 85.00</u>
TAPIA, ESTEBAN	6-Apr-23	85.00	<u>\$ 255.00</u>
TAPIA, JUAN L	6-Apr-23	255.00	<u>\$ 95.00</u>
TASTY BRANDS, LLC	13-Apr-23	95.00	<u>\$ 89,053.13</u>
TATE, TAYLOR	27-Apr-23	89,053.13	<u>\$ 350.00</u>
TATUM, RUSSELL W	13-Apr-23	350.00	<u>\$ 314.00</u>
TAYLOR, ANGELA K	13-Apr-23	314.00	<u>\$ 100.00</u>
TAYLOR, TRAVIS T	27-Apr-23	100.00	<u>\$ 245.00</u>
TAYMARK	6-Apr-23 20-Apr-23	150.00 95.00	<u>\$ 489.99</u>
TCG GROUP HOLDINGS, LLP	13-Apr-23	489.99	<u>\$ 970,564.74</u>
TEACHER CREATED MATERIALS INC	14-Apr-23 27-Apr-23	12,506.82 958,057.92	<u>\$ 3,475.52</u>
TEACHER RETIREMENT OF TEXAS	20-Apr-23 27-Apr-23	2,859.96 615.56	<u>\$ 8,718,841.56</u>
TEACHER SYNERGY, LLC	6-Apr-23	8,718,841.56	<u>\$ 137.17</u>
TECHNOLOGY PARK ASSOCIATION, INC	6-Apr-23 20-Apr-23	78.78 58.39	<u>\$ 810.00</u>
TEJEDA, RAY	20-Apr-23	810.00	<u>\$ 170.00</u>
TENA, ANDREA C	20-Apr-23	170.00	<u>\$ 49.00</u>
TENNIS OUTLET, INC.	13-Apr-23	49.00	<u>\$ 1,998.90</u>
TEOF HOTEL LP	27-Apr-23	1,998.90	<u>\$ 1,992.69</u>
TERO TECHNOLOGIES, INC.	6-Apr-23 20-Apr-23	664.23 1,328.46	<u>\$ 3,219.73</u>
TERRA NOVA VIOLINS	27-Apr-23	3,219.73	<u>\$ 339.10</u>
	6-Apr-23 27-Apr-23	189.10 150.00	





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TERRACON CONSULTANTS INC</b>			<b>\$ 6,445.00</b>
	6-Apr-23	4,850.00	
	13-Apr-23	1,595.00	
<b>TEXAS A &amp; M INTERNATIONAL UNIVERSITY</b>			<b>\$ 150.00</b>
	13-Apr-23	150.00	
<b>TEXAS A &amp; M UNIVERSITY</b>			<b>\$ 300.00</b>
	20-Apr-23	300.00	
<b>TEXAS AGRILIFE EXTENSION CONFERENCE SRV</b>			<b>\$ 50.00</b>
	27-Apr-23	50.00	
<b>TEXAS AIR PRODUCTS LTD</b>			<b>\$ 7,594.00</b>
	6-Apr-23	4,419.00	
	13-Apr-23	2,005.00	
	27-Apr-23	1,170.00	
<b>TEXAS AIRSYSTEMS INC.</b>			<b>\$ 16,532.07</b>
	6-Apr-23	5,319.83	
	13-Apr-23	2,999.98	
	20-Apr-23	7,060.84	
	27-Apr-23	1,151.42	
<b>TEXAS AIRWALL SERVICES LLC</b>			<b>\$ 3,985.00</b>
	13-Apr-23	1,500.00	
	20-Apr-23	2,485.00	
<b>TEXAS ART EDUCATION ASSOC</b>			<b>\$ 1,224.00</b>
	6-Apr-23	1,224.00	
<b>TEXAS ASSOCIATION FOR BILINGUAL EDUCATION</b>			<b>\$ 6,080.00</b>
	6-Apr-23	3,420.00	
	13-Apr-23	2,090.00	
	20-Apr-23	570.00	
<b>TEXAS ASSOCIATION FOR GIFTED AND TALENTED</b>			<b>\$ 275.00</b>
	13-Apr-23	275.00	
<b>TEXAS ASSOCIATION FOR HEALTH, PHYSICAL</b>			<b>\$ 130.00</b>
	27-Apr-23	130.00	
<b>TEXAS ASSOCIATION FOR SUPERVISION</b>			<b>\$ 3,499.00</b>
	20-Apr-23	3,499.00	
<b>TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS</b>			<b>\$ 600.00</b>
	13-Apr-23	600.00	
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>			<b>\$ 252.00</b>
	6-Apr-23	252.00	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 145.00</b>
	13-Apr-23	145.00	
<b>TEXAS ASSOCIATION OF SCHOOL LIBRARY</b>			<b>\$ 500.00</b>
	6-Apr-23	500.00	
<b>TEXAS ASSOCIATION OF SCHOOL PERSONNEL</b>			<b>\$ 650.00</b>
	13-Apr-23	650.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 4,674.00</b>
	13-Apr-23	3,855.00	
	27-Apr-23	819.00	
<b>TEXAS ASSOCIATION OF VOCATIONAL</b>			<b>\$ 1,400.00</b>
	27-Apr-23	1,400.00	
<b>TEXAS CHILLER SYSTEM, LLC.</b>			<b>\$ 65,874.23</b>
	20-Apr-23	21,569.23	
	27-Apr-23	44,305.00	
<b>TEXAS COMPUTER EDUCATION ASSOC</b>			<b>\$ 2,345.00</b>
	6-Apr-23	2,345.00	
<b>TEXAS COUNCIL OF ADMINISTRATOR</b>			<b>\$ 1,725.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TEXAS DEPARTMENT OF INFORMATION RESOURCES	20-Apr-23	1,725.00	<u>\$ 1,969.46</u>
TEXAS DEPARTMENT OF MOTOR VEHICLES	27-Apr-23	1,969.46	<u>\$ 22.50</u>
TEXAS DEPARTMENT OF PUBLIC SAFETY	13-Apr-23	7.50	
	27-Apr-23	15.00	<u>\$ 194.00</u>
TEXAS EDUCATION TECHNOLOGY LEADERS	27-Apr-23	194.00	<u>\$ 696.00</u>
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR	6-Apr-23	348.00	
	27-Apr-23	348.00	<u>\$ 3,111.80</u>
TEXAS ENTERPRISES, INC.	6-Apr-23	414.00	
	27-Apr-23	2,697.80	<u>\$ 4,769.13</u>
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	13-Apr-23	498.53	
	20-Apr-23	3,131.42	
	27-Apr-23	1,139.18	<u>\$ 516.00</u>
TEXAS LOCK & DOOR CLOSER INC	27-Apr-23	516.00	<u>\$ 6,950.50</u>
TEXAS MULTI-CHEM LTD.	6-Apr-23	3,756.11	
	13-Apr-23	497.00	
	20-Apr-23	376.29	
	27-Apr-23	2,321.10	<u>\$ 28,206.00</u>
TEXAS MUNICIPAL POLICE ASSOCIATION	6-Apr-23	570.00	
	13-Apr-23	23,090.00	
	20-Apr-23	4,546.00	<u>\$ 196.00</u>
TEXAS MUSIC FESTIVALS ENTERPRISE INC	27-Apr-23	196.00	<u>\$ 8,940.00</u>
TEXAS RESTAURANT GROUP INC	20-Apr-23	8,940.00	<u>\$ 291.09</u>
TEXAS SCENIC COMPANY INC	20-Apr-23	291.09	<u>\$ 10,876.20</u>
TEXAS SCHOOL FOR THE DEAF	6-Apr-23	9,991.00	
	13-Apr-23	707.00	
	27-Apr-23	178.20	<u>\$ 120.00</u>
TEXAS SCHOOL NURSE ADMINISTRATORS ASSOCIATION	27-Apr-23	120.00	<u>\$ 600.00</u>
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	13-Apr-23	600.00	<u>\$ 287.50</u>
TEXAS STATE COMPTROLLER	6-Apr-23	287.50	<u>\$ 5,560.10</u>
TEXAS STATE FLORISTS ASSOCIATION	19-Apr-23	5,560.10	<u>\$ 6,000.00</u>
TEXAS STATE GERMAN CONTESTS, INC	13-Apr-23	6,000.00	<u>\$ 24.00</u>
TEXAS STATE JUNIOR CLASSICAL LEAGUE	6-Apr-23	24.00	<u>\$ 2,875.00</u>
	6-Apr-23	361.00	
	13-Apr-23	105.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TEXAS STATE TEACHERS ASSOCIATION	27-Apr-23	2,409.00	<b>\$ 5,389.35</b>
TEXAS TACO CABANA LP	27-Apr-23	5,389.35	<b>\$ 561.34</b>
TEXAS TECH UNIVERSITY	6-Apr-23 20-Apr-23	284.85 276.49	<b>\$ 2,010.00</b>
TEXAS TROPHIES INC	27-Apr-23	2,010.00	<b>\$ 3,025.30</b>
THAMES, DOYLE	13-Apr-23 20-Apr-23 27-Apr-23	101.75 933.55 1,990.00	<b>\$ 3,602.00</b>
THATCHER, HEATHER A	13-Apr-23 27-Apr-23	902.00 2,700.00	<b>\$ 25.28</b>
THEBADO, ALYCIA	6-Apr-23	25.28	<b>\$ 106.93</b>
THERAPIST AID LLC	27-Apr-23	106.93	<b>\$ 770.00</b>
THERAPY SHOPPE	20-Apr-23	770.00	<b>\$ 139,184.89</b>
THERAPYNOTES LLC	20-Apr-23	139,184.89	<b>\$ 450.00</b>
THINK BIG LEARNING INC	6-Apr-23	450.00	<b>\$ 13,846.00</b>
THOMAS, ERIN ASHLEY	27-Apr-23	13,846.00	<b>\$ 1,040.00</b>
THOMAS, FRANK ARTHUR	27-Apr-23	1,040.00	<b>\$ 85.00</b>
THOMPSON & HORTON, LLP	20-Apr-23	85.00	<b>\$ 39,993.95</b>
THORNTON, MICHAEL	20-Apr-23	39,993.95	<b>\$ 155.00</b>
THRAILKILL, DENNIS	13-Apr-23	155.00	<b>\$ 787.00</b>
TICER, PARRISH	6-Apr-23	787.00	<b>\$ 95.00</b>
TIGER SANITATION INC	20-Apr-23	95.00	<b>\$ 5,372.33</b>
T-MOBILE USA INC	6-Apr-23	5,372.33	<b>\$ 9,331.19</b>
TOBII DYNAVOX, LLC.	13-Apr-23 20-Apr-23	505.34 8,825.85	<b>\$ 450.00</b>
TOEDT, REBECCA	13-Apr-23	450.00	<b>\$ 194.34</b>
TOGETHER GROUP, LLC	6-Apr-23	194.34	<b>\$ 3,605.00</b>
TONDRE, SHAY	20-Apr-23	3,605.00	<b>\$ 100.00</b>
TOPE, DEBRA A	27-Apr-23	100.00	<b>\$ 53.38</b>
	27-Apr-23	53.38	



**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>TORRES, CLAUDIA</b>			<b>\$ 60.92</b>
	20-Apr-23	60.92	
<b>TORRES, ELAINE CRUZ</b>			<b>\$ 479.42</b>
	20-Apr-23	479.42	
<b>TORRES, JOHN A</b>			<b>\$ 10.25</b>
	13-Apr-23	10.25	
<b>TORRES, MARY, J.</b>			<b>\$ 108.34</b>
	13-Apr-23	108.34	
<b>TORRES-MAY, HECTOR</b>			<b>\$ 170.00</b>
	20-Apr-23	170.00	
<b>TOTAL MAINTENANCE SOLUTIONS SOUTH INC</b>			<b>\$ 1,486.78</b>
	6-Apr-23	1,486.78	
<b>TOTAL REGISTRATION, LLC.</b>			<b>\$ 874.20</b>
	13-Apr-23	874.20	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 230,901.76</b>
	27-Apr-23	13,829.29	
	28-Apr-23	217,072.47	
<b>TPR EDUCATION, LLC.</b>			<b>\$ 71,250.00</b>
	6-Apr-23	71,250.00	
<b>TRANE U.S., INC</b>			<b>\$ 6,894.55</b>
	6-Apr-23	3,658.18	
	13-Apr-23	3,236.37	
<b>TREE HOUSE, INC.</b>			<b>\$ 14,616.84</b>
	6-Apr-23	3,950.35	
	13-Apr-23	1,105.10	
	20-Apr-23	4,110.50	
	27-Apr-23	5,450.89	
<b>TREJO V, KELSY PATRICIA</b>			<b>\$ 200.00</b>
	6-Apr-23	100.00	
	20-Apr-23	100.00	
<b>TREVINO JR, ARTURO H</b>			<b>\$ 340.00</b>
	6-Apr-23	255.00	
	27-Apr-23	85.00	
<b>TREVINO, MICHAEL A</b>			<b>\$ 23.27</b>
	6-Apr-23	23.27	
<b>TREVINO, MIGUEL</b>			<b>\$ 130.23</b>
	13-Apr-23	130.23	
<b>TREY-DET, LLC.</b>			<b>\$ 7,090.20</b>
	6-Apr-23	1,781.40	
	20-Apr-23	1,310.40	
	27-Apr-23	3,998.40	
<b>TRINIDAD, ROGER S</b>			<b>\$ 95.00</b>
	6-Apr-23	95.00	
<b>TRIPLE M INDUSTRIES</b>			<b>\$ 137.50</b>
	27-Apr-23	137.50	
<b>TRIPLE S STEEL SUPPLY HOLDINGS INC</b>			<b>\$ 3,180.35</b>
	6-Apr-23	331.20	
	13-Apr-23	1,419.54	
	20-Apr-23	163.75	
	27-Apr-23	1,265.86	
<b>TRS EQUIPMENT, LLC.</b>			<b>\$ 20,300.19</b>
	27-Apr-23	20,300.19	
<b>TRUJILLO, NATALIE</b>			<b>\$ 1,009.00</b>
	13-Apr-23	1,009.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TURNER, TYLER</b>			<b>\$ 275.00</b>
	6-Apr-23	180.00	
	27-Apr-23	95.00	
<b>TV TEACHER LLC</b>			<b>\$ 3,850.00</b>
	6-Apr-23	95.00	
	20-Apr-23	1,120.00	
	27-Apr-23	2,635.00	
<b>TWIN CITY HARDWARE COMPANY INC</b>			<b>\$ 10,457.56</b>
	6-Apr-23	4,378.56	
	20-Apr-23	6,079.00	
<b>TXDOT</b>			<b>\$ 36.66</b>
	20-Apr-23	36.66	
<b>TXHP HUNTSVILLE OPCO LLC</b>			<b>\$ 211.68</b>
	6-Apr-23	211.68	
<b>TYLER TECHNOLOGIES INC</b>			<b>\$ 499.00</b>
	20-Apr-23	499.00	
<b>TYSON PREPARED FOODS INC</b>			<b>\$ 172,465.70</b>
	6-Apr-23	61,038.50	
	20-Apr-23	58,308.96	
	27-Apr-23	53,118.24	
<b>TYSON, SARAH MICHELLE</b>			<b>\$ 214.84</b>
	6-Apr-23	214.84	
<b>U S DEPARTMENT OF TREASURY-FMS</b>			<b>\$ 732.09</b>
	27-Apr-23	732.09	
<b>U S TOY CO INC.</b>			<b>\$ 872.46</b>
	6-Apr-23	872.46	
<b>UA1604 LLC</b>			<b>\$ 1,684.19</b>
	27-Apr-23	1,684.19	
<b>U-HAUL INTERNATIONAL</b>			<b>\$ 1,006.76</b>
	20-Apr-23	20.19	
	27-Apr-23	986.57	
<b>ULINE</b>			<b>\$ 1,696.53</b>
	13-Apr-23	1,696.53	
<b>ULTRA PRO INTERNATIONAL LLC</b>			<b>\$ 304.00</b>
	20-Apr-23	304.00	
<b>UNIFIRST CORPORATION</b>			<b>\$ 38,137.98</b>
	6-Apr-23	1,616.08	
	13-Apr-23	25,514.14	
	20-Apr-23	1,086.24	
	27-Apr-23	9,921.52	
<b>UNIFORM FACTORY OUTLET OF SAN ANTONIO LLC</b>			<b>\$ 164.36</b>
	13-Apr-23	164.36	
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>			<b>\$ 7,669,097.62</b>
	27-Apr-23	7,669,097.62	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 1.47</b>
	27-Apr-23	1.47	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 566.16</b>
	6-Apr-23	566.16	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 15,901.83</b>
	6-Apr-23	4,000.00	
	13-Apr-23	7,710.85	
	20-Apr-23	960.00	
	27-Apr-23	3,230.98	
<b>UNITED SEATING AND MOBILITY, LLC.</b>			<b>\$ 794.00</b>



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
UNITED STATES POSTAL SERVICE	20-Apr-23	794.00	<u>\$ 391.20</u>
	6-Apr-23	63.00	
UNITED TRAINING COMMERCIAL LLC	20-Apr-23	328.20	<u>\$ 1,208.00</u>
UNIVERSITY OF KENTUCKY	20-Apr-23	1,208.00	<u>\$ 240.00</u>
UNIVERSITY OF TEXAS @ SAN ANTONIO	6-Apr-23	240.00	<u>\$ 600.00</u>
UNIVERSITY OF TEXAS AT AUSTIN	20-Apr-23	600.00	<u>\$ 1,736.28</u>
	6-Apr-23	800.00	
UNIVERSITY OF THE INCARNATE WORD	27-Apr-23	936.28	<u>\$ 251.00</u>
UTLEY, MELISSA	20-Apr-23	251.00	<u>\$ 505.00</u>
VALDEZ JR, JOSE FRANCISCO	13-Apr-23	505.00	<u>\$ 280.00</u>
VALDEZ-YZAGUIRRE, NANETTE	13-Apr-23	280.00	<u>\$ 26.07</u>
VALIDATE ME! LLC	6-Apr-23	26.07	<u>\$ 4,275.00</u>
VAN LEEUWEN, CHERYL	27-Apr-23	4,275.00	<u>\$ 64.91</u>
VAN SLAMBROUCK, ANNETTE	13-Apr-23	64.91	<u>\$ 165.78</u>
	6-Apr-23	78.08	
VARA, ROLAND S	27-Apr-23	87.70	<u>\$ 340.00</u>
	13-Apr-23	170.00	
VARGAS, AURORA L	20-Apr-23	170.00	<u>\$ 200.00</u>
VARGAS, JESSICA BARRERA	20-Apr-23	200.00	<u>\$ 240.13</u>
	6-Apr-23	125.24	
VARSITY BRANDS HOLDING COMPANY INC	13-Apr-23	114.89	<u>\$ 12,057.10</u>
	6-Apr-23	3,192.34	
VASQUEZ, JENNIFER	20-Apr-23	2,648.91	
	27-Apr-23	6,215.85	<u>\$ 61.05</u>
VEGA, EDUARDO R	6-Apr-23	61.05	<u>\$ 200.00</u>
VEGA, HENRY RAY	27-Apr-23	200.00	<u>\$ 150.00</u>
VEGA, NELLY G	6-Apr-23	150.00	<u>\$ 127.73</u>
VELA, LANDON JAYMES	20-Apr-23	127.73	<u>\$ 71.75</u>
VELASQUEZ, FRANCES V	13-Apr-23	71.75	<u>\$ 130.87</u>
VER HOEF, GREGG ROBERT	6-Apr-23	130.87	<u>\$ 190.00</u>
	6-Apr-23	95.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
VERASTIGUI, HECTOR ANTHONY	27-Apr-23	95.00	<u>\$ 85.00</u>
VERITEXT LLC	6-Apr-23	85.00	<u>\$ 2,605.20</u>
VERIZON COMMUNICATIONS INC	20-Apr-23	2,605.20	<u>\$ 2,447.17</u>
VERNIER SOFTWARE	13-Apr-23	2,447.17	<u>\$ 100.00</u>
VERTIZ, DANIEL R	13-Apr-23	100.00	<u>\$ 585.00</u>
	6-Apr-23	170.00	
	13-Apr-23	170.00	
	20-Apr-23	245.00	
VEX ROBOTICS INC			<u>\$ 35,978.76</u>
VIA METROPOLITAN TRANSIT	6-Apr-23	35,978.76	<u>\$ 4,760.00</u>
	6-Apr-23	4,000.00	
	13-Apr-23	760.00	
VIERRA, JULIA ANNE			<u>\$ 102.64</u>
	6-Apr-23	102.64	
VILLARREAL, ALBERT			<u>\$ 170.00</u>
	13-Apr-23	170.00	
VILLARREAL, MATTHEW,			<u>\$ 176.04</u>
	6-Apr-23	176.04	
VIMEO INC			<u>\$ 2,508.00</u>
	6-Apr-23	2,508.00	
VINTAGE LOGOS INC			<u>\$ 777.00</u>
	13-Apr-23	777.00	
VIRASINHA, MANAHARA			<u>\$ 3,640.00</u>
	6-Apr-23	555.00	
	13-Apr-23	390.00	
	20-Apr-23	325.00	
	27-Apr-23	2,370.00	
VIRTUAL MEET EXPERIENCE LLC			<u>\$ 300.00</u>
	27-Apr-23	300.00	
VISEL ENTERPRISES LLC			<u>\$ 14,270.00</u>
	13-Apr-23	2,730.00	
	27-Apr-23	11,540.00	
VISEL, SARAH ELIZABETH			<u>\$ 2,160.00</u>
	6-Apr-23	2,160.00	
VS ATHLETICS			<u>\$ 1,340.00</u>
	6-Apr-23	1,340.00	
VULCAN MATERIALS CO			<u>\$ 1,868.26</u>
	13-Apr-23	776.00	
	27-Apr-23	1,092.26	
VWR FUNDING, INC.			<u>\$ 1,980.18</u>
	6-Apr-23	337.54	
	20-Apr-23	461.64	
	27-Apr-23	1,181.00	
VWR INTERNATIONAL CO.			<u>\$ 341.44</u>
	20-Apr-23	287.14	
	27-Apr-23	54.30	
W.R. GRIGGS CONSTRUCTION CO. INC			<u>\$ 672,235.95</u>
	6-Apr-23	573,305.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>W.W. GRAINGER, INC.</b>	20-Apr-23	98,930.95	<b>\$ 48,480.22</b>
	6-Apr-23	15,115.70	
	13-Apr-23	5,922.55	
	20-Apr-23	7,066.77	
	27-Apr-23	20,375.20	
<b>WAINER, WILLIAM J.</b>			<b>\$ 247.33</b>
<b>WALKER ADVERTISING INC</b>	6-Apr-23	247.33	<b>\$ 1,710.31</b>
	6-Apr-23	1,317.70	
	27-Apr-23	392.61	
<b>WALKER, KIMBERLY D</b>			<b>\$ 284.07</b>
	27-Apr-23	284.07	
<b>WALKER, TIMOTHY GERALD</b>			<b>\$ 206.46</b>
	13-Apr-23	206.46	
<b>WALLACE, KORTNEY</b>			<b>\$ 100.00</b>
	6-Apr-23	100.00	
<b>WALLACE, YVETTE</b>			<b>\$ 27.77</b>
	6-Apr-23	27.77	
<b>WALLWISHER INC</b>			<b>\$ 96.00</b>
	20-Apr-23	96.00	
<b>WALSH GALLEGOS TREVINO KYLE &amp; ROBINSON P. C.</b>			<b>\$ 34,531.22</b>
	6-Apr-23	50.00	
	13-Apr-23	34,012.22	
	20-Apr-23	469.00	
<b>WAPPES, KENNETH</b>			<b>\$ 402.50</b>
	6-Apr-23	402.50	
<b>WARD, BRADLEY B</b>			<b>\$ 435.00</b>
	6-Apr-23	265.00	
	20-Apr-23	170.00	
<b>WASH ME BY HAND CAR SALON, INC.</b>			<b>\$ 175.00</b>
	6-Apr-23	175.00	
<b>WATERBOY GRAPHICS, LLC.</b>			<b>\$ 35.00</b>
	27-Apr-23	35.00	
<b>WATRACH, KRISTIN MARIE</b>			<b>\$ 32.82</b>
	20-Apr-23	32.82	
<b>WECARE DENALI LLC</b>			<b>\$ 94.93</b>
	6-Apr-23	94.93	
<b>WEGLINSKI, AMY LYNN</b>			<b>\$ 7.01</b>
	13-Apr-23	7.01	
<b>WEINKAUF, JON</b>			<b>\$ 480.00</b>
	6-Apr-23	170.00	
	13-Apr-23	95.00	
	20-Apr-23	215.00	
<b>WEISSMAN'S THEATRICAL SUPPLIES INC</b>			<b>\$ 6,810.70</b>
	6-Apr-23	1,520.79	
	13-Apr-23	2,051.44	
	20-Apr-23	2,315.33	
	27-Apr-23	923.14	
<b>WELCH, BRIAN</b>			<b>\$ 503.16</b>
	13-Apr-23	503.16	
<b>WELLS FARGO BROKERAGE SERVICES</b>			<b>\$ 4,000,000.00</b>
	18-Apr-23	4,000,000.00	
<b>WEST MUSIC COMPANY INC</b>			<b>\$ 1,545.33</b>





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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	6-Apr-23	1,050.94	
	20-Apr-23	305.98	
	27-Apr-23	188.41	
<b>WESTERN PSYCHOLOGICAL SERVICES</b>			<b>\$ 4,436.77</b>
	6-Apr-23	1,703.70	
	13-Apr-23	1,321.47	
	27-Apr-23	1,411.60	
<b>WESTONE LABORATORIES</b>			<b>\$ 224.52</b>
	20-Apr-23	168.39	
	27-Apr-23	56.13	
<b>WETZEL, SARA ANNE</b>			<b>\$ 627.90</b>
	20-Apr-23	627.90	
<b>WEYEL, LANA</b>			<b>\$ 270.00</b>
	27-Apr-23	270.00	
<b>WG SAN ANGELO HOSPITALITY, LTD</b>			<b>\$ 136.21</b>
	6-Apr-23	136.21	
<b>WHATABURGER OF ALICE</b>			<b>\$ 205.74</b>
	6-Apr-23	205.74	
<b>WHERRY, THOMAS</b>			<b>\$ 94.98</b>
	6-Apr-23	94.98	
<b>WHITE, BARBARA CLAIRE</b>			<b>\$ 402.74</b>
	20-Apr-23	30.66	
	27-Apr-23	372.08	
<b>WHITE, BRONWYN</b>			<b>\$ 1,230.00</b>
	6-Apr-23	75.00	
	20-Apr-23	75.00	
	27-Apr-23	1,080.00	
<b>WHITE, DRAKE D</b>			<b>\$ 700.00</b>
	13-Apr-23	180.00	
	20-Apr-23	120.00	
	27-Apr-23	400.00	
<b>WHITE, HELEN H</b>			<b>\$ 72.05</b>
	6-Apr-23	72.05	
<b>WHITE, MARICELA G.</b>			<b>\$ 302.41</b>
	6-Apr-23	86.58	
	13-Apr-23	215.83	
<b>WHITLEY, ARYEL</b>			<b>\$ 100.00</b>
	27-Apr-23	100.00	
<b>WHITNEY, LARISSA</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>WILBER, KIRSTIE ANN</b>			<b>\$ 64.45</b>
	13-Apr-23	64.45	
<b>WILLIAMS JR, DAVID ALLEN</b>			<b>\$ 82.00</b>
	13-Apr-23	82.00	
<b>WILLIAMS, DARRELL</b>			<b>\$ 138.38</b>
	13-Apr-23	138.38	
<b>WILLIAMS, JASON</b>			<b>\$ 85.00</b>
	6-Apr-23	85.00	
<b>WILLIAMS, MELISSA CHAPLIN</b>			<b>\$ 1,440.00</b>
	6-Apr-23	680.00	
	27-Apr-23	760.00	
<b>WILLIE, ERICA ANN</b>			<b>\$ 18.93</b>
	6-Apr-23	18.93	
<b>WILSON CREEK GOLF INC</b>			<b>\$ 2,261.62</b>



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WILSON, LEANNE RAQUET	27-Apr-23	2,261.62	\$ 141.81
WITT, MICHAEL LEE	13-Apr-23	141.81	\$ 397.54
WITTMAN, ALICEN	6-Apr-23	397.54	\$ 53.32
WOLFERT, JARREL	13-Apr-23	53.32	\$ 186.04
WOODLANDS LODGING II, LLC	20-Apr-23	186.04	\$ 1,018.64
WOODS, BRIAN	20-Apr-23	1,018.64	\$ 497.68
WOODS, JERRY	27-Apr-23	497.68	\$ 20.00
WORLD'S FINEST CHOCOLATE INC	13-Apr-23	20.00	\$ 6,116.85
WRICO CORPORATION	20-Apr-23	2,496.85	
	27-Apr-23	3,620.00	\$ 1,579.50
WRIGHT BROTHERS TECHNOLOGIES CORPORATION	13-Apr-23	544.50	
	20-Apr-23	1,035.00	\$ 529.77
WRIGHT, JASON	20-Apr-23	128.21	
	27-Apr-23	401.56	\$ 130.00
WRIGHT, MARILYN	6-Apr-23	130.00	\$ 20.68
WS ARBORETUM, LLC.	6-Apr-23	20.68	\$ 315.24
XL PARTS LLC	20-Apr-23	315.24	\$ 3,871.12
YANG, JEAN	20-Apr-23	3,499.55	
	27-Apr-23	371.57	\$ 56.20
YASGER, THERESA	6-Apr-23	56.20	\$ 756.00
YORK, AARON	20-Apr-23	756.00	\$ 37.00
YOU NAME IT SPECIALTIES INC	6-Apr-23	37.00	\$ 918.05
YOUTH ENRICHMENT ACTIVITIES LLC	6-Apr-23	408.21	
	20-Apr-23	509.84	\$ 2,839.00
YZAGUIRRE, LEROY	6-Apr-23	279.00	
	20-Apr-23	600.00	
	27-Apr-23	1,960.00	\$ 167.59
YZAGUIRRE, RICHARD	6-Apr-23	65.67	
	27-Apr-23	101.92	\$ 266.62
ZACHRY CORPORATION	6-Apr-23	231.55	
	20-Apr-23	35.07	\$ 1,500.00
	27-Apr-23	1,500.00	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ZAMARRIPA, ROBERT</b>			<b>\$ 476.18</b>
	6-Apr-23	239.40	
	27-Apr-23	236.78	
<b>ZAMORA, KRISTINA MARIE</b>			<b>\$ 400.00</b>
	20-Apr-23	200.00	
	27-Apr-23	200.00	
<b>ZAMORA, PATRICIA MUNOZ</b>			<b>\$ 140.00</b>
	20-Apr-23	140.00	
<b>ZANER-BLOSER INC</b>			<b>\$ 480.00</b>
	6-Apr-23	480.00	
<b>ZAPOPAN BUSINESS GROUP, LLC.</b>			<b>\$ 3,759.60</b>
	20-Apr-23	3,759.60	
<b>ZARATE-RODRIGUEZ, REUBEN EDWARD</b>			<b>\$ 2,500.00</b>
	6-Apr-23	2,500.00	
<b>ZAVALA, ERIKA G</b>			<b>\$ 222.63</b>
	6-Apr-23	132.05	
	27-Apr-23	90.58	
<b>ZDEB, SARAH</b>			<b>\$ 140.04</b>
	13-Apr-23	140.04	
<b>ZIMMERMAN, STEVE JAMES</b>			<b>\$ 65.28</b>
	6-Apr-23	65.28	
<b>Grand Total</b>			<b>\$ 62,886,999.72</b>