

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
4IMPRINT INC	02/16/2018	\$318.73
	<b>Total</b>	<b>\$318.73</b>
806 TECHNOLOGIES INC	01/26/2018	\$8,100.00
	<b>Total</b>	<b>\$8,100.00</b>
A TO Z RENTS IT	02/16/2018	\$1,509.44
	02/09/2018	\$393.17
	01/19/2018	\$285.63
	01/31/2018	\$70.39
	<b>Total</b>	<b>\$2,258.63</b>
A+ TEXAS TEACHERS	03/15/2018	\$2,005.00
	02/16/2018	\$1,190.00
	01/12/2018	\$800.00
	<b>Total</b>	<b>\$3,995.00</b>
AARON CARTER	01/31/2018	\$125.00
	<b>Total</b>	<b>\$125.00</b>
ABC PEST CONTROL OF AUSTIN INC	01/19/2018	\$4,510.00
	<b>Total</b>	<b>\$4,510.00</b>
ABDO PUBLISHING COMPANY	01/31/2018	\$497.60
	<b>Total</b>	<b>\$497.60</b>
ACCELERATE LEARNING INC	01/12/2018	\$3,134.25
	01/26/2018	\$2,943.75
	02/28/2018	\$2,703.75
	<b>Total</b>	<b>\$8,781.75</b>

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Vendor Name	Date	Transaction Amount
ACCUCUT LLC	02/23/2018	\$2,173.50
	02/28/2018	\$744.20
	<b>Total</b>	<b>\$2,917.70</b>
ACE MART RESTAURANT SUPPLY	03/23/2018	\$431.25
	02/16/2018	\$27.87
	01/26/2018	\$15.90
	01/19/2018	\$15.90
	01/12/2018	\$9.48
	<b>Total</b>	<b>\$500.40</b>
ACP DIRECT	02/23/2018	\$300.65
	01/26/2018	\$50.91
	<b>Total</b>	<b>\$351.56</b>
ADOLFO HERNANDEZ	03/09/2018	\$378.09
	<b>Total</b>	<b>\$378.09</b>
ADRIANA ACOSTA	03/23/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
ADVENTURES IN LEARNING LLC	02/28/2018	\$250.75
	03/09/2018	\$132.48
	<b>Total</b>	<b>\$383.23</b>
AETNA MIDDLETOWN	03/09/2018	\$40,245.67
	01/19/2018	\$39,540.09
	02/15/2018	\$39,469.91
	<b>Total</b>	<b>\$119,255.67</b>

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Vendor Name	Date	Transaction Amount
AGILE SPORTS TECHNOLOGIES INC	02/16/2018	\$2,999.00
	01/19/2018	\$2,800.00
	<b>Total</b>	<b>\$5,799.00</b>
AGUSTIN MORA III	01/31/2018	\$115.00
	02/09/2018	\$115.00
	<b>Total</b>	<b>\$230.00</b>
AIDA ILEANA GARZA	03/23/2018	\$621.17
	<b>Total</b>	<b>\$621.17</b>
AIRGAS INC	02/23/2018	\$459.73
	01/19/2018	\$250.14
	02/16/2018	\$238.30
	01/26/2018	\$199.14
	03/29/2018	\$170.46
	02/28/2018	\$42.99
	03/23/2018	\$16.73
	<b>Total</b>	<b>\$1,377.49</b>
AJ MONIER & CO INC	01/12/2018	\$10,809.00
	03/09/2018	\$7,399.00
	01/26/2018	\$5,396.00
	03/23/2018	\$3,787.00
	02/09/2018	\$1,929.00

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Vendor Name	Date	Transaction Amount
AJ MONIER & CO INC	02/16/2018	\$1,589.00
	<b>Total</b>	<b>\$30,909.00</b>
ALAMO ARCHITECTS	02/23/2018	\$164,479.28
	03/23/2018	\$126,522.52
	<b>Total</b>	<b>\$291,001.80</b>
ALAMO CITY TRUCK SERVICES INC	02/28/2018	\$4,472.01
	03/09/2018	\$4,399.37
	01/26/2018	\$1,940.11
	<b>Total</b>	<b>\$10,811.49</b>
ALAMO COLLEGES	01/19/2018	\$136,600.00
	01/26/2018	\$14,278.92
	02/28/2018	\$8,186.66
	02/23/2018	\$1,100.00
	02/16/2018	\$66.00
	<b>Total</b>	<b>\$160,231.58</b>
ALAMO HEIGHTS HIGH SCHOOL	01/26/2018	\$460.00
	<b>Total</b>	<b>\$460.00</b>
ALAMO IRON WORKS INC	03/29/2018	\$847.32
	01/12/2018	\$575.12
	02/09/2018	\$458.08
	03/09/2018	\$361.65
	<b>Total</b>	<b>\$2,242.17</b>

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Vendor Name	Date	Transaction Amount
ALAMO WELDING AND BOILER WORKS INC	01/26/2018	\$3,636.15
	02/23/2018	\$1,886.50
	03/09/2018	\$1,441.00
	<b>Total</b>	<b>\$6,963.65</b>
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ALEJANDRA GREATHOUSE	03/23/2018	\$434.77
	01/12/2018	\$104.33
	<b>Total</b>	<b>\$539.10</b>
<hr/>		
ALERT SERVICES INC	02/23/2018	\$2,996.50
	03/23/2018	\$1,496.50
	03/09/2018	\$934.75
	03/29/2018	\$298.00
	02/09/2018	\$298.00
	<b>Total</b>	<b>\$6,023.75</b>
<hr/>		
ALEX GRICE	01/31/2018	\$95.00
	<b>Total</b>	<b>\$95.00</b>
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ALEYDA ROMERO	01/31/2018	\$19.00
	<b>Total</b>	<b>\$19.00</b>
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ALFONSO RUIZ JR	01/19/2018	\$150.00
	01/26/2018	\$135.00
	<b>Total</b>	<b>\$285.00</b>
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ALFRED SIMPSON JR	01/31/2018	\$141.78
	<b>Total</b>	<b>\$141.78</b>
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ALISON JOY CONE	01/26/2018	\$50.00

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Vendor Name	Date	Transaction Amount
	<b>Total</b>	<b>\$50.00</b>
<b>ALL DATA</b>	03/09/2018	\$2,250.00
	<b>Total</b>	<b>\$2,250.00</b>
<b>ALL IN LEARNING</b>	03/09/2018	\$2,750.00
	03/29/2018	\$1,999.00
	<b>Total</b>	<b>\$4,749.00</b>
<b>ALLEN AND ALLEN LUMBER</b>	02/09/2018	\$499.95
	03/23/2018	\$172.48
	02/23/2018	\$142.75
	01/19/2018	\$40.06
	<b>Total</b>	<b>\$855.24</b>
<b>ALOE SOFTWARE GROUP</b>	03/29/2018	\$11,559.00
	<b>Total</b>	<b>\$11,559.00</b>
<b>ALONZO JACKSON</b>	03/09/2018	\$44.15
	02/09/2018	\$37.61
	01/19/2018	\$20.87
	<b>Total</b>	<b>\$102.63</b>
<b>ALTEX ELECTRONICS INC</b>	01/19/2018	\$3,014.67
	01/31/2018	\$267.61
	01/12/2018	\$265.03
	02/16/2018	\$259.90
	03/29/2018	\$149.81

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Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ALTEX ELECTRONICS INC	03/23/2018	\$128.13
	03/09/2018	\$69.95
	02/09/2018	\$13.98
	<b>Total</b>	<b>\$4,169.08</b>
ALTON LEDWIG	03/23/2018	\$295.00
	03/29/2018	\$145.00
	<b>Total</b>	<b>\$440.00</b>
ALVARO ADAME	02/16/2018	\$103.33
	03/23/2018	\$96.96
	<b>Total</b>	<b>\$200.29</b>
ALVIN JOHNSON	03/09/2018	\$22.00
	<b>Total</b>	<b>\$22.00</b>
ALVONTREZ TANNER	01/12/2018	\$220.00
	01/26/2018	\$85.00
	01/19/2018	\$85.00
	03/09/2018	\$85.00
	<b>Total</b>	<b>\$475.00</b>
AMANDA B DIBIASIO	02/28/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
AMANDA MENDEZ	03/23/2018	\$53.59
	<b>Total</b>	<b>\$53.59</b>
AMANDA ROTHBAUER	03/29/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>

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Vendor Name	Date	Transaction Amount
AMAZON.COM LLC	02/09/2018	\$8,112.01
	01/31/2018	\$7,862.73
	03/29/2018	\$4,624.92
	01/26/2018	\$4,467.92
	02/23/2018	\$4,204.23
	03/09/2018	\$4,058.26
	03/23/2018	\$3,530.91
	01/12/2018	\$2,594.51
	02/16/2018	\$2,451.33
	01/19/2018	\$1,796.97
	02/28/2018	\$1,405.20
	<b>Total</b>	<b>\$45,108.99</b>
AMBER L PALMER	03/23/2018	\$435.46
	01/31/2018	\$92.02
	<b>Total</b>	<b>\$527.48</b>
AMCON CONTROLS INC	02/09/2018	\$640.12
	02/16/2018	\$532.95
	01/19/2018	\$527.48
	02/28/2018	\$242.36
	03/29/2018	\$219.22



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Vendor Name	Date	Transaction Amount
AMCON CONTROLS INC	01/12/2018	\$216.92
	03/09/2018	\$175.80
	02/23/2018	\$161.08
	03/23/2018	\$82.00
	01/31/2018	\$22.80
	<b>Total</b>	<b>\$2,820.73</b>
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AMERICAN ASSN OF TEACHERS	02/23/2018	\$130.00
	01/19/2018	\$65.00
	01/26/2018	\$45.00
	<b>Total</b>	<b>\$240.00</b>
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AMERICAN ASSOCIATION OF FAMILY	03/29/2018	\$250.00
	<b>Total</b>	<b>\$250.00</b>
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AMERICAN EAGLE CO INC	01/19/2018	\$56.40
	<b>Total</b>	<b>\$56.40</b>
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AMERICAN LEGACY PUBLISHING INC	03/09/2018	\$696.15
	<b>Total</b>	<b>\$696.15</b>
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AMERICAN LIBRARY ASSN	01/26/2018	\$251.00
	<b>Total</b>	<b>\$251.00</b>
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AMERICAN REGISTRY FOR INTERNET	01/31/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
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AMERICAN SALES AND SERVICE INC	03/29/2018	\$1,300.00
	03/09/2018	\$687.50
	01/31/2018	\$250.00

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Vendor Name	Date	Transaction Amount
AMERICAN SALES AND SERVICE INC	01/26/2018	\$210.00
	<b>Total</b>	<b>\$2,447.50</b>
AMIN JOSE SIMAN	02/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
AMSTERDAM PRINTING AND LITHO CORP	02/23/2018	\$505.77
	<b>Total</b>	<b>\$505.77</b>
ANDERSON HIGH SCHOOL	01/12/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
ANDRE H ELEY	01/12/2018	\$140.00
	03/23/2018	\$127.00
	01/19/2018	\$105.00
	02/23/2018	\$70.00
	02/09/2018	\$70.00
	02/16/2018	\$70.00
	03/29/2018	\$60.00
	01/31/2018	\$35.00
	01/26/2018	\$35.00
	02/28/2018	\$35.00
	03/09/2018	\$35.00
	<b>Total</b>	<b>\$782.00</b>
ANDREA C CAMACHO	02/22/2018	\$720.00
	02/26/2018	\$352.44

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Vendor Name	Date	Transaction Amount
ANDREA C CAMACHO	03/09/2018	\$246.20
	<b>Total</b>	<b>\$1,318.64</b>
ANDREW HOSKINS	01/31/2018	\$2,500.00
	<b>Total</b>	<b>\$2,500.00</b>
ANDREW M BOARDMAN	01/19/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
ANDYMARK INC	02/23/2018	\$475.27
	02/16/2018	\$238.57
	<b>Total</b>	<b>\$713.84</b>
ANDYS BUS AIR AND SERVICE	02/16/2018	\$79.50
	<b>Total</b>	<b>\$79.50</b>
ANITA HERNANDEZ	01/12/2018	\$93.63
	02/09/2018	\$91.56
	03/09/2018	\$68.13
	<b>Total</b>	<b>\$253.32</b>
ANNETTE BERGMAN	01/31/2018	\$135.00
	02/16/2018	\$85.00
	<b>Total</b>	<b>\$220.00</b>
ANTHONY DAVENPORT	01/19/2018	\$345.00
	01/12/2018	\$230.00
	01/26/2018	\$115.00
	02/28/2018	\$115.00
	<b>Total</b>	<b>\$805.00</b>

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Vendor Name	Date	Transaction Amount
ANTHONY RAY	01/12/2018	\$115.00
	01/31/2018	\$115.00
	02/28/2018	\$95.00
	<b>Total</b>	<b>\$325.00</b>
ANY BABY CAN	02/23/2018	\$9,950.00
	03/09/2018	\$214.12
	<b>Total</b>	<b>\$10,164.12</b>
AP EXAMS	01/31/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
APPLE INC	02/28/2018	\$598.00
	02/23/2018	\$379.00
	<b>Total</b>	<b>\$977.00</b>
APPLIANCE PARTS DEPOT	03/01/2018	\$318.60
	01/12/2018	\$162.87
	01/19/2018	\$132.97
	<b>Total</b>	<b>\$614.44</b>
ARCHIE L WILLIS	02/28/2018	\$135.00
	01/31/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
ARCHITECTURAL DIVISION 8	01/19/2018	\$8,162.54
	02/16/2018	\$3,614.52
	02/28/2018	\$891.40

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Vendor Name	Date	Transaction Amount
ARCHITECTURAL DIVISION 8	03/09/2018	\$113.00
	01/31/2018	\$86.30
	<b>Total</b>	<b>\$12,867.76</b>
ARGUS ENVIRONMENTAL CONSULTANTS	01/12/2018	\$754.00
	<b>Total</b>	<b>\$754.00</b>
ARIANNA AGUIRRE	01/12/2018	\$25.00
	<b>Total</b>	<b>\$25.00</b>
ARIANNA CHUNG	01/31/2018	\$18.55
	<b>Total</b>	<b>\$18.55</b>
ARLENE VEGA	02/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
ARMAGAN KARTALTEPE II	01/19/2018	\$20.33
	<b>Total</b>	<b>\$20.33</b>
ARMANDO RIVERA	03/09/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
ARMKO INDUSTRIES, INC	01/31/2018	\$16,861.52
	<b>Total</b>	<b>\$16,861.52</b>
ARNOLD GUERRERO	03/29/2018	\$159.36
	<b>Total</b>	<b>\$159.36</b>
ARNOLD OIL COMPANY OF AUSTIN LP	02/28/2018	\$4,139.29
	01/19/2018	\$3,103.31
	<b>Total</b>	<b>\$7,242.60</b>
ARTS & ADVERTISING LLC	01/12/2018	\$16.00
	<b>Total</b>	<b>\$16.00</b>
ASCD	03/23/2018	\$2,015.27

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Vendor Name	Date	Transaction Amount
ASCD	01/12/2018	\$685.29
	<b>Total</b>	<b>\$2,700.56</b>
ASHLEY REDDING	01/19/2018	\$400.00
	<b>Total</b>	<b>\$400.00</b>
ASHLEY SHERIDAN	03/23/2018	\$50.00
	<b>Total</b>	<b>\$50.00</b>
ASHTINE ELLIOTT	03/09/2018	\$37.91
	<b>Total</b>	<b>\$37.91</b>
ASSESSMENT INTERVENTION	01/26/2018	\$95,977.50
	02/16/2018	\$62,577.50
	01/09/2018	\$62,312.50
	02/28/2018	\$44,016.25
	03/09/2018	\$42,008.75
	03/29/2018	\$27,680.00
	<b>Total</b>	<b>\$334,572.50</b>
ASSOCIATION FOR CAREER AND	02/28/2018	\$46.90
	<b>Total</b>	<b>\$46.90</b>
ASSOCIATION FOR COMPENSATORY	03/23/2018	\$365.00
	<b>Total</b>	<b>\$365.00</b>
ASTRO BOWLING CENTER	02/23/2018	\$798.00
	<b>Total</b>	<b>\$798.00</b>
ATPE	02/16/2018	\$3,681.81
	01/12/2018	\$3,661.45

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Vendor Name	Date	Transaction Amount
ATPE	03/15/2018	\$3,606.97
	<b>Total</b>	<b>\$10,950.23</b>
<hr/>		
ATT	03/29/2018	\$18,016.00
	01/26/2018	\$17,981.73
	02/16/2018	\$17,981.50
	<b>Total</b>	<b>\$53,979.23</b>
<hr/>		
ATT LONG DISTANCE	03/29/2018	\$1,319.24
	02/23/2018	\$1,161.54
	01/26/2018	\$993.29
	<b>Total</b>	<b>\$3,474.07</b>
<hr/>		
AUDREY ARNOLD	03/23/2018	\$103.55
	01/26/2018	\$80.25
	02/16/2018	\$70.85
	<b>Total</b>	<b>\$254.65</b>
<hr/>		
AUGUSTUS L BRAY	03/29/2018	\$40.00
	<b>Total</b>	<b>\$40.00</b>
<hr/>		
AUSTIN 18 HOTEL LLC	01/12/2018	\$753.42
	<b>Total</b>	<b>\$753.42</b>
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AUTISM TREATMENT CENTER	02/23/2018	\$15,310.11
	03/29/2018	\$15,310.11
	01/26/2018	\$15,310.11
	<b>Total</b>	<b>\$45,930.33</b>
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AUTOMATED LOGIC-TEXAS	01/31/2018	\$2,890.00

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Vendor Name	Date	Transaction Amount
AUTOMATED LOGIC-TEXAS	02/28/2018	\$1,432.00
	01/12/2018	\$1,162.00
	02/16/2018	\$534.00
	<b>Total</b>	<b>\$6,018.00</b>
AUTOMOTIVE TRUCK PARTS COMPANY	02/23/2018	\$1,559.96
	02/09/2018	\$1,246.84
	01/19/2018	\$1,169.97
	03/09/2018	\$1,068.32
	03/23/2018	\$650.00
	01/26/2018	\$447.97
	01/31/2018	\$161.67
	<b>Total</b>	<b>\$6,304.73</b>
AVESIS THIRD PARTY ADMINISTRATORS	01/12/2018	\$23,972.06
	03/07/2018	\$23,930.00
	02/09/2018	\$23,794.46
<b>Total</b>	<b>\$71,696.52</b>	
AVIS RENT A CAR SYSTEM	01/26/2018	\$1,018.44
	02/09/2018	\$583.60
	02/23/2018	\$139.91
<b>Total</b>	<b>\$1,741.95</b>	
AXA EQUITABLE	03/15/2018	\$42,826.00



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Vendor Name	Date	Transaction Amount
AXA EQUITABLE	02/15/2018	\$42,096.00
	01/12/2018	\$41,656.00
	01/08/2018	\$1,370.00
	02/02/2018	\$1,290.00
	02/16/2018	\$1,290.00
	03/02/2018	\$1,280.00
	03/30/2018	\$1,280.00
	01/19/2018	\$1,215.00
	<b>Total</b>	
<hr/>		
BAILEY WEBSTER	02/09/2018	\$180.00
	03/09/2018	\$115.00
	<b>Total</b>	<b>\$295.00</b>
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BAKER DISTRIBUTING CO	02/09/2018	\$3,634.75
	01/19/2018	\$1,127.38
	01/26/2018	\$406.19
	03/23/2018	\$293.09
	02/16/2018	\$102.17
	03/29/2018	\$101.18
	02/23/2018	\$30.00
	<b>Total</b>	
<hr/>		
BALTAZAR PERAL HANA	01/26/2018	\$135.00

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Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$135.00</b>
<hr/>		
BARBARA KELLY	03/29/2018	\$60.06
	01/31/2018	\$26.32
	02/16/2018	\$16.35
		<b>Total</b>
		<b>\$102.73</b>
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BARCELONA SPORTING GOODS	03/09/2018	\$876.48
		<b>Total</b>
		<b>\$876.48</b>
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BARNES & NOBLE BOOKSELLERS	03/29/2018	\$4,763.22
	03/23/2018	\$2,584.96
	02/16/2018	\$594.15
		<b>Total</b>
		<b>\$7,942.33</b>
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BEATRICE RODRIGUEZ	03/29/2018	\$81.75
	02/16/2018	\$73.03
	01/26/2018	\$57.78
		<b>Total</b>
		<b>\$212.56</b>
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BEAZLEY INSURANCE COMPANY INC	01/12/2018	\$36,571.00
	02/13/2018	\$36,416.00
	03/23/2018	\$36,357.00
		<b>Total</b>
		<b>\$109,344.00</b>
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BECKWITH ELECTRONIC ENG CO	03/23/2018	\$5,708.39
	03/09/2018	\$3,169.77
	02/23/2018	\$2,661.90

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Vendor Name	Date	Transaction Amount
BECKWITH ELECTRONIC ENG CO	01/12/2018	\$2,162.45
	03/29/2018	\$2,087.86
	01/26/2018	\$1,931.00
	02/28/2018	\$1,582.28
	01/31/2018	\$1,389.65
	<b>Total</b>	<b>\$20,693.30</b>
BEN RIVERS	01/26/2018	\$135.00
	01/19/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
BENIGNA BUENO	02/16/2018	\$150.29
	01/12/2018	\$65.11
	02/09/2018	\$10.90
	<b>Total</b>	<b>\$226.30</b>
BENJAMIN ALANIZ	01/26/2018	\$135.00
	02/23/2018	\$135.00
	02/28/2018	\$135.00
	<b>Total</b>	<b>\$405.00</b>
BERTIN LYS	03/09/2018	\$383.46
	<b>Total</b>	<b>\$383.46</b>
BEST PLUMBING SPECIALISTS INC	03/23/2018	\$844.70
	02/28/2018	\$728.60
	<b>Total</b>	<b>\$1,573.30</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
BEST WESTERN	02/09/2018	\$1,225.80
	01/26/2018	\$294.30
	<b>Total</b>	<b>\$1,520.10</b>
BETH JOHNSON	02/16/2018	\$17.40
	<b>Total</b>	<b>\$17.40</b>
BETSY ILGENFRITZ	03/09/2018	\$1,500.00
	02/09/2018	\$1,500.00
	<b>Total</b>	<b>\$3,000.00</b>
BETTY J HOLMES	02/28/2018	\$361.19
	02/09/2018	\$51.23
	01/12/2018	\$40.34
	03/23/2018	\$39.46
	<b>Total</b>	<b>\$492.22</b>
BEVERLY HENDERSON	02/23/2018	\$48.15
	<b>Total</b>	<b>\$48.15</b>
BEVERLY LANDRY	03/09/2018	\$53.96
	01/19/2018	\$48.69
	02/09/2018	\$41.97
	<b>Total</b>	<b>\$144.62</b>
BEXAR APPRAISAL DISTRICT	03/29/2018	\$158,923.00
	<b>Total</b>	<b>\$158,923.00</b>
BEXAR COUNTY FORENSIC SCIENCE CEN	01/19/2018	\$40.00
	<b>Total</b>	<b>\$40.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
BEXAR COUNTY SHOOTING RANGE	01/19/2018	\$27.90
	<b>Total</b>	<b>\$27.90</b>
<hr/>		
BEXAR COUNTY TAX ASSESSOR COLLECTOR	01/31/2018	\$790.75
	02/28/2018	\$136.75
	02/16/2018	\$119.00
	01/12/2018	\$0.00
	<b>Total</b>	<b>\$1,046.50</b>
<hr/>		
BILL MOORE	01/19/2018	\$325.00
	<b>Total</b>	<b>\$325.00</b>
<hr/>		
BILL SWEDA	01/12/2018	\$200.00
	01/19/2018	\$120.00
	02/09/2018	\$80.00
	03/23/2018	\$80.00
	01/26/2018	\$65.00
	03/29/2018	\$60.00
	02/28/2018	\$40.00
	01/31/2018	\$40.00
	02/23/2018	\$40.00
	<b>Total</b>	<b>\$725.00</b>
<hr/>		
BILL ZABICKI	02/16/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
<hr/>		
BLACK AND DECKER SERVICE CTR	01/31/2018	\$228.35

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$228.35</b>
BLAINE RAY WORKSHOPS, INC	02/28/2018	\$289.00
<b>Total</b>		<b>\$289.00</b>
BLICK ART MATERIALS LLC	03/09/2018	\$398.68
	01/19/2018	\$247.17
	02/23/2018	\$162.78
<b>Total</b>		<b>\$808.63</b>
BOOK WHISPERER INC	01/19/2018	\$3,603.69
<b>Total</b>		<b>\$3,603.69</b>
BORDEN DAIRY COMPANY OF TEXAS LLC	03/23/2018	\$97,503.35
	02/16/2018	\$82,631.12
	01/26/2018	\$79,979.97
<b>Total</b>		<b>\$260,114.44</b>
BOUND TO STAY BOUND BOOKS	02/23/2018	\$1,485.51
<b>Total</b>		<b>\$1,485.51</b>
BOYDS CAMERA	02/09/2018	\$189.00
	03/09/2018	\$174.50
	01/31/2018	\$86.00
<b>Total</b>		<b>\$449.50</b>
BRACKENRIDGE HIGH SCHOOL	01/12/2018	\$360.00
<b>Total</b>		<b>\$360.00</b>
BRAD DOMKE	03/29/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>
BRAD VON LEHE	01/26/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
BRAD VON LEHE	02/23/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
BRADLEY HUNT	03/29/2018	\$135.00
	02/16/2018	\$115.00
	<b>Total</b>	<b>\$250.00</b>
BRADLEY WARD	03/29/2018	\$145.00
	01/12/2018	\$135.00
	<b>Total</b>	<b>\$280.00</b>
BRANDON CAMPBELL	03/29/2018	\$765.44
	<b>Total</b>	<b>\$765.44</b>
BRANDON KALLIES	03/01/2018	\$250.00
	<b>Total</b>	<b>\$250.00</b>
BRENT M ARLDT	02/23/2018	\$95.00
	<b>Total</b>	<b>\$95.00</b>
BRETT M REECE	01/12/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
BRETT MICHAEL LEVIN	03/29/2018	\$250.00
	<b>Total</b>	<b>\$250.00</b>
BRIAN NULL	03/29/2018	\$88.50
	<b>Total</b>	<b>\$88.50</b>
BRIANNA MERCHANT	02/23/2018	\$50.08
	<b>Total</b>	<b>\$50.08</b>
BRYAN GARCIA HIDALGO	02/23/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
BSN SPORTS	01/26/2018	\$10,574.39

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
BSN SPORTS	03/09/2018	\$8,733.72
	01/31/2018	\$6,879.27
	01/12/2018	\$4,031.39
	02/28/2018	\$3,838.79
	02/16/2018	\$3,182.97
	01/19/2018	\$2,126.25
	02/09/2018	\$1,486.71
	02/23/2018	\$460.73
<b>Total</b>		<b>\$41,314.22</b>
BUCKEYE CLEANING CENTER	01/26/2018	\$280.00
	<b>Total</b>	<b>\$280.00</b>
BUD GRIFFIN ASSOC	01/26/2018	\$951.00
	<b>Total</b>	<b>\$951.00</b>
BUREAU OF EDUCATION & RESEARCH	02/16/2018	\$259.00
	02/23/2018	\$239.00
	<b>Total</b>	<b>\$498.00</b>
BURMAX CO INC	01/31/2018	\$2,032.99
	01/19/2018	\$1,032.44
	<b>Total</b>	<b>\$3,065.43</b>
BUSINESS PROFESSIONALS OF AMERICA	02/23/2018	\$1,040.00
	01/26/2018	\$140.00
	<b>Total</b>	<b>\$1,180.00</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CALALLEN ISD	02/16/2018	\$64.00
	<b>Total</b>	<b>\$64.00</b>
CANYON HIGH SCHOOL	01/26/2018	\$160.00
	<b>Total</b>	<b>\$160.00</b>
CARDINALS SPORTS CENTER INC	02/23/2018	\$462.28
	<b>Total</b>	<b>\$462.28</b>
CAREER TRACK	01/26/2018	\$128.00
	<b>Total</b>	<b>\$128.00</b>
CAREN B SORRELLS	03/09/2018	\$1,500.00
	<b>Total</b>	<b>\$1,500.00</b>
CARL LEEANCE CATLIN	01/26/2018	\$180.00
	<b>Total</b>	<b>\$180.00</b>
CARLA CAGE	03/09/2018	\$314.14
	<b>Total</b>	<b>\$314.14</b>
CARLOS E PEREZ	02/23/2018	\$135.00
	02/16/2018	\$75.00
	<b>Total</b>	<b>\$210.00</b>
CAROL WHORTON	03/09/2018	\$324.82
	<b>Total</b>	<b>\$324.82</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/23/2018	\$163.54
	02/28/2018	\$78.56
	01/12/2018	\$58.01
	<b>Total</b>	<b>\$300.11</b>
CARRIER ENTERPRISES LLC	01/26/2018	\$2,950.66

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CARRIER ENTERPRISES LLC	02/16/2018	\$1,023.50
	02/23/2018	\$732.44
	03/29/2018	\$178.19
	03/09/2018	\$69.00
	<b>Total</b>	<b>\$4,953.79</b>
CASEY PENA	03/29/2018	\$485.00
		<b>Total</b>
CASEY QUIROZ	02/23/2018	\$61.84
		<b>Total</b>
CAVI EDUCATIONAL SERVICES	02/28/2018	\$2,500.00
	03/23/2018	\$1,000.00
		<b>Total</b>
CCH INCORPORATED	03/09/2018	\$640.15
		<b>Total</b>
CDWG	02/09/2018	\$1,579.72
	02/16/2018	\$1,042.20
	02/23/2018	\$923.49
	03/09/2018	\$529.48
	03/29/2018	\$529.38
	03/23/2018	\$44.50
		<b>Total</b>
CECILIA DAVIS	02/09/2018	\$163.88

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CECILIA DAVIS	03/09/2018	\$39.84
	<b>Total</b>	<b>\$203.72</b>
CELINA GOMEZ	02/23/2018	\$13.11
	<b>Total</b>	<b>\$13.11</b>
CENGAGE LEARNING	01/12/2018	\$15,480.00
	02/23/2018	\$3,325.00
	01/31/2018	\$3,013.00
	03/29/2018	\$50.00
	<b>Total</b>	<b>\$21,868.00</b>
CENTERLINE SUPPLY LTD	02/16/2018	\$1,545.48
	01/26/2018	\$1,056.34
	01/31/2018	\$55.00
	<b>Total</b>	<b>\$2,656.82</b>
CENTERPOINT ENERGY	01/26/2018	\$41,067.56
	03/29/2018	\$22,888.71
	02/28/2018	\$20,260.83
	01/12/2018	\$14,267.65
	<b>Total</b>	<b>\$98,484.75</b>
CENTEX CHAPTER	03/29/2018	\$375.00
	<b>Total</b>	<b>\$375.00</b>
CESAR RODRIGUEZ	02/23/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
CHANEL DAY	03/09/2018	\$129.83

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$129.83</b>
<hr/>		
CHANNING L BETE CO	01/26/2018	\$3,468.50
	02/23/2018	\$3,274.33
		<b>Total</b>
		<b>\$6,742.83</b>
<hr/>		
CHAPTER 13 TRUSTEE	03/15/2018	\$4,162.23
	02/15/2018	\$3,943.00
	01/12/2018	\$3,943.00
	03/30/2018	\$385.39
	03/02/2018	\$219.23
	02/02/2018	\$219.23
	01/08/2018	\$219.23
	01/19/2018	\$219.23
	02/16/2018	\$219.23
		<b>Total</b>
		<b>\$13,529.77</b>
<hr/>		
CHARLES BRADY	03/29/2018	\$135.00
		<b>Total</b>
		<b>\$135.00</b>
<hr/>		
CHARLES C BRADY	03/29/2018	\$135.00
		<b>Total</b>
		<b>\$135.00</b>
<hr/>		
CHARLES EVERETT III	03/09/2018	\$250.00
	02/16/2018	\$135.00
	01/19/2018	\$115.00
	02/23/2018	\$55.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$555.00</b>
CHARLES JAMES	02/09/2018	\$135.00
	01/12/2018	\$85.00
<b>Total</b>		<b>\$220.00</b>
CHARLES TORRES	01/12/2018	\$65.00
<b>Total</b>		<b>\$65.00</b>
CHEMSEARCH	01/31/2018	\$3,891.60
	03/29/2018	\$1,945.80
	03/09/2018	\$1,556.64
	02/16/2018	\$1,556.64
<b>Total</b>		<b>\$8,950.68</b>
CHERIKA FOX	02/22/2018	\$1,750.00
<b>Total</b>		<b>\$1,750.00</b>
CHOICE LITERACY	03/29/2018	\$198.00
	02/16/2018	\$99.00
<b>Total</b>		<b>\$297.00</b>
CHRIS BARKETT	01/26/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>
CHRIS BURKETT	01/12/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>
CHRIS D COY	02/16/2018	\$85.00
<b>Total</b>		<b>\$85.00</b>
CHRIS GORDON	03/29/2018	\$55.00
<b>Total</b>		<b>\$55.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CHRISTIAN WILLIAMS	02/16/2018	\$115.00
	01/19/2018	\$65.00
	<b>Total</b>	<b>\$180.00</b>
CHRISTINA HRUSKA	01/26/2018	\$82.39
	02/16/2018	\$80.66
	01/12/2018	\$80.25
	<b>Total</b>	<b>\$243.30</b>
CHRISTINE C SMITH	03/09/2018	\$2,280.00
	<b>Total</b>	<b>\$2,280.00</b>
CHRISTINE R CATHER	01/26/2018	\$120.00
	02/28/2018	\$80.00
	01/31/2018	\$40.00
	02/16/2018	\$40.00
	03/29/2018	\$35.00
	<b>Total</b>	<b>\$315.00</b>
CHRISTINE REYNOLDS	03/29/2018	\$140.00
	03/23/2018	\$40.00
	03/09/2018	\$40.00
	<b>Total</b>	<b>\$220.00</b>
CHRISTOPHER C GOODEN	02/23/2018	\$230.00
	<b>Total</b>	<b>\$230.00</b>
CHRISTOPHOR GALLOWAY	03/09/2018	\$380.08
	<b>Total</b>	<b>\$380.08</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CHRISTY ROGERS	01/26/2018	\$20.50
	<b>Total</b>	<b>\$20.50</b>
CHURCHILL HIGH SCHOOL	01/26/2018	\$200.00
	01/19/2018	\$190.00
	03/23/2018	\$150.00
	<b>Total</b>	<b>\$540.00</b>
CINTAS	01/19/2018	\$5,357.55
	03/09/2018	\$4,610.52
	03/29/2018	\$4,330.65
	02/16/2018	\$3,598.00
	01/12/2018	\$2,761.04
	03/23/2018	\$2,271.87
	02/28/2018	\$879.20
	01/26/2018	\$677.60
	02/09/2018	\$634.90
	01/31/2018	\$437.12
	02/23/2018	\$301.08
	<b>Total</b>	<b>\$25,859.53</b>
CINTAS FIRST AID AND SAFETY	02/09/2018	\$178.65
	03/09/2018	\$175.09
	01/19/2018	\$103.51

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CINTAS FIRST AID AND SAFETY	01/26/2018	\$75.84
	03/23/2018	\$38.93
	<b>Total</b>	<b>\$572.02</b>
<hr/>		
CISNEROS ELECTRIC	02/09/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
<hr/>		
CITY OF CONVERSE	03/29/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
<hr/>		
CITY OF CONVERSE WATER WORKS	01/12/2018	\$4,655.55
	03/09/2018	\$4,567.72
	02/09/2018	\$4,361.16
	<b>Total</b>	<b>\$13,584.43</b>
<hr/>		
CITY OF KIRBY WATER WORKS	02/09/2018	\$4,919.04
	03/09/2018	\$4,756.47
	01/12/2018	\$3,253.96
	<b>Total</b>	<b>\$12,929.47</b>
<hr/>		
CITY OF LIVE OAK	02/23/2018	\$6,500.00
	01/12/2018	\$560.00
	02/09/2018	\$560.00
	03/23/2018	\$560.00
	01/19/2018	\$560.00
	01/31/2018	\$100.00
	03/08/2018	\$40.75



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$8,880.75</b>
CITY OF LIVE OAK PUBLIC UTILITIES	03/29/2018	\$2,924.33
	01/12/2018	\$2,545.20
	02/09/2018	\$2,453.35
<b>Total</b>		<b>\$7,922.88</b>
CITY OF SAN ANTONIO	01/19/2018	\$32.00
	02/09/2018	\$32.00
	03/23/2018	\$32.00
<b>Total</b>		<b>\$96.00</b>
CITY OF SAN ANTONIO - ALAMODOME	02/09/2018	\$17,000.00
<b>Total</b>		<b>\$17,000.00</b>
CITY OF UNIVERSAL CITY	01/12/2018	\$14,655.41
	03/29/2018	\$7,660.82
	02/23/2018	\$6,511.31
	02/02/2018	\$2,545.16
	01/26/2018	\$0.00
<b>Total</b>		<b>\$31,372.70</b>
CLAMPITT PAPER COMPANY	02/23/2018	\$244.60
<b>Total</b>		<b>\$244.60</b>
CLARISA DALETH DE LA GARZA	02/28/2018	\$150.00
<b>Total</b>		<b>\$150.00</b>
CLARK HIGH SCHOOL	01/19/2018	\$280.00
<b>Total</b>		<b>\$280.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CLARK SECURITY PRODUCTS INC	01/26/2018	\$78.61
	<b>Total</b>	<b>\$78.61</b>
CLASSIC UNIFORMS INC	01/19/2018	\$460.00
	03/23/2018	\$400.00
	03/29/2018	\$353.00
	02/16/2018	\$253.00
	02/09/2018	\$156.00
	01/12/2018	\$46.25
	<b>Total</b>	<b>\$1,668.25</b>
CLEANING IDEAS CORP	03/23/2018	\$1,200.00
	03/09/2018	\$1,126.72
	<b>Total</b>	<b>\$2,326.72</b>
CLEAR MARKETING CONCEPTS LLC	02/16/2018	\$2,160.00
	<b>Total</b>	<b>\$2,160.00</b>
CLEARY ZIMMERMANN ENGINEERS LLC	01/26/2018	\$7,159.00
	<b>Total</b>	<b>\$7,159.00</b>
CLESTE VILLARREAL	02/16/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
CLIFTON ROSS	02/16/2018	\$115.00
	02/23/2018	\$115.00
	01/19/2018	\$65.00
	02/09/2018	\$65.00
	<b>Total</b>	<b>\$360.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
COCHLEAR AMERICAS	02/28/2018	\$805.00
	<b>Total</b>	<b>\$805.00</b>
<hr/>		
COLOR TONE PAINT	02/23/2018	\$989.67
	01/26/2018	\$586.40
	03/09/2018	\$441.94
	<b>Total</b>	<b>\$2,018.01</b>
<hr/>		
COMAL ISD	01/19/2018	\$2,277.00
	<b>Total</b>	<b>\$2,277.00</b>
<hr/>		
COMFORT INDEPENDENT SCHOOL DISTRICT	02/28/2018	\$275.00
	03/23/2018	\$225.00
	<b>Total</b>	<b>\$500.00</b>
<hr/>		
COMFORT INN AND SUITES	03/29/2018	\$394.74
	<b>Total</b>	<b>\$394.74</b>
<hr/>		
COMMERCIAL KITCHEN REPAIR COMPANY	02/23/2018	\$2,876.84
	03/09/2018	\$1,523.79
	01/12/2018	\$960.22
	03/23/2018	\$677.22
	03/29/2018	\$550.28
	02/16/2018	\$467.22
	01/19/2018	\$452.25
	02/09/2018	\$236.25
	02/28/2018	\$226.85

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
COMMERCIAL KITCHEN REPAIR COMPANY	01/26/2018	\$169.38
	<b>Total</b>	<b>\$8,140.30</b>
COMMITTEE FOR CHILDREN	01/26/2018	\$597.00
	<b>Total</b>	<b>\$597.00</b>
COMMUNITY HEALTH AND WELLNESS LLC	03/09/2018	\$232.29
	02/09/2018	\$232.29
	<b>Total</b>	<b>\$464.58</b>
CONNOR J BOUSHON	02/28/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
CONTERRA ULTRA BROADBAND LLC	01/19/2018	\$38,719.00
	02/16/2018	\$38,719.00
	03/09/2018	\$38,719.00
	<b>Total</b>	<b>\$116,157.00</b>
CORNISH MEDICAL ELECTRONICS	03/29/2018	\$5,111.85
	02/09/2018	\$4,490.00
	01/12/2018	\$4,454.00
	<b>Total</b>	<b>\$14,055.85</b>
CORPORATE FLOORS INC	03/29/2018	\$15,986.00
	03/09/2018	\$3,540.44
	02/09/2018	\$3,363.00
	01/31/2018	\$0.00
	<b>Total</b>	<b>\$22,889.44</b>
COSENZA & ASSOCIATES LLC	02/16/2018	\$4,250.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$4,250.00</b>
<b>COSTCO WHOLESALE CORPORATION</b>	02/09/2018	\$19,148.91
	01/12/2018	\$19,027.93
	01/31/2018	\$780.03
	02/16/2018	\$668.79
	03/23/2018	\$531.61
	03/29/2018	\$362.41
	01/26/2018	\$274.95
	02/28/2018	\$121.87
	03/09/2018	\$83.52
		<b>Total</b>
		<b>\$41,000.02</b>
<b>COURTNEY EDWARDS</b>	02/28/2018	\$54.29
		<b>Total</b>
		<b>\$54.29</b>
<b>COURTYARD MARRIOTT</b>	03/01/2018	\$978.82
		<b>Total</b>
		<b>\$978.82</b>
<b>CP DISTRIBUTORS LLP</b>	03/23/2018	\$591.29
	02/16/2018	\$317.33
	02/23/2018	\$214.16
	03/29/2018	\$179.95
	03/09/2018	\$132.00
	01/19/2018	\$88.64

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CP DISTRIBUTORS LLP	01/12/2018	\$35.01
	02/09/2018	\$27.38
	<b>Total</b>	<b>\$1,585.76</b>
CPS ENERGY	03/09/2018	\$294,596.24
	01/19/2018	\$273,501.39
	02/16/2018	\$271,894.97
	<b>Total</b>	<b>\$839,992.60</b>
CRAWFORD ELECTRIC SUPPLY COMPANY	03/23/2018	\$3,218.52
	03/29/2018	\$1,173.92
	01/26/2018	\$992.58
	02/09/2018	\$616.57
	01/19/2018	\$544.47
	02/28/2018	\$126.00
	01/31/2018	\$43.99
	<b>Total</b>	<b>\$6,716.05</b>
CREATIVE MATHEMATICS	02/16/2018	\$1,463.00
<b>Total</b>	<b>\$1,463.00</b>	
CRISIS PREVENTION INSTITUTE INC	01/12/2018	\$3,049.00
	03/29/2018	\$150.00
	03/09/2018	\$150.00
	02/09/2018	\$150.00
	<b>Total</b>	<b>\$3,499.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CRISTIAN ANDREW DUARTE	02/16/2018	\$210.00
	<b>Total</b>	<b>\$210.00</b>
CROWD PLEASERS	01/19/2018	\$2,646.00
	<b>Total</b>	<b>\$2,646.00</b>
CROWN PACKAGING CORP	01/19/2018	\$355.50
	03/23/2018	\$260.09
	<b>Total</b>	<b>\$615.59</b>
CROWNE PLAZA HOTEL	01/19/2018	\$1,059.48
	02/09/2018	\$404.04
	02/16/2018	\$372.06
	<b>Total</b>	<b>\$1,835.58</b>
CS ADVANTAGE USAA INC	03/29/2018	\$1,891,084.64
	01/31/2018	\$1,755,671.91
	02/16/2018	\$1,754,581.69
	02/23/2018	\$425,483.93
	<b>Total</b>	<b>\$5,826,822.17</b>
CTAT	02/16/2018	\$175.00
	<b>Total</b>	<b>\$175.00</b>
CTRMA PROCESSING	03/09/2018	\$12.41
	<b>Total</b>	<b>\$12.41</b>
CTSFSDA	02/09/2018	\$65.00
	<b>Total</b>	<b>\$65.00</b>
CURRICULUM ASSOCIATES	02/09/2018	\$7,317.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CURRICULUM ASSOCIATES	01/31/2018	\$4,833.70
	01/26/2018	\$2,950.80
	02/16/2018	\$2,717.00
	02/28/2018	\$72.99
	<b>Total</b>	<b>\$17,891.49</b>
CURTIS A JOHNSON	03/09/2018	\$115.00
		<b>Total</b>
CURTIS DONAHOE	03/23/2018	\$115.00
		<b>Total</b>
CURTIS JOHNSON	03/29/2018	\$135.00
	03/09/2018	\$115.00
		<b>Total</b>
CURTIS JONES	01/31/2018	\$120.30
		<b>Total</b>
CUSTOM CHENILLE EMBROIDERY INC	02/09/2018	\$1,600.00
	01/31/2018	\$1,500.00
	02/23/2018	\$850.00
	01/26/2018	\$250.00
		<b>Total</b>
CYNDI PERIL SHULTS	03/23/2018	\$49.05
	01/26/2018	\$47.08
	02/16/2018	\$35.43
		<b>Total</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
CYNTHIA JOHNSON	03/23/2018	\$97.56
	02/16/2018	\$46.33
	<b>Total</b>	<b>\$143.89</b>
<hr/>		
DALE REEVES	01/26/2018	\$387.88
	03/23/2018	\$264.33
	02/16/2018	\$234.35
	<b>Total</b>	<b>\$886.56</b>
<hr/>		
DANIEL EDWARD LENGYEL	03/29/2018	\$230.00
	03/23/2018	\$50.00
	03/09/2018	\$45.00
	<b>Total</b>	<b>\$325.00</b>
<hr/>		
DANIEL ESPARZA	01/12/2018	\$971.25
	<b>Total</b>	<b>\$971.25</b>
<hr/>		
DANIEL S RODRIGUEZ	01/31/2018	\$135.00
	03/29/2018	\$130.00
	02/23/2018	\$115.00
	02/16/2018	\$115.00
	<b>Total</b>	<b>\$495.00</b>
<hr/>		
DANNY RAMIREZ	03/09/2018	\$3,601.00
	03/29/2018	\$1,617.25
	02/09/2018	\$1,322.25
	03/23/2018	\$897.75

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$7,438.25</b>
<hr/>		
DARIN COTTON	01/31/2018	\$141.40
		<b>Total</b>
		<b>\$141.40</b>
<hr/>		
DAVID EARL MANNING	01/09/2018	\$625.00
	03/09/2018	\$375.00
	01/31/2018	\$375.00
		<b>Total</b>
		<b>\$1,375.00</b>
<hr/>		
DAVID GUARRIELLO	02/28/2018	\$115.00
		<b>Total</b>
		<b>\$115.00</b>
<hr/>		
DAVID HARRIS	01/26/2018	\$135.00
	01/19/2018	\$135.00
	01/31/2018	\$85.00
		<b>Total</b>
		<b>\$355.00</b>
<hr/>		
DAVID KIRKENDALL	02/16/2018	\$115.00
		<b>Total</b>
		<b>\$115.00</b>
<hr/>		
DAVID KLAUCK	03/29/2018	\$135.00
	02/09/2018	\$115.00
		<b>Total</b>
		<b>\$250.00</b>
<hr/>		
DAVID MAURICE	01/31/2018	\$146.06
	02/23/2018	\$124.26
		<b>Total</b>
		<b>\$270.32</b>
<hr/>		
DAVID MCMANUS	01/12/2018	\$60.00
		<b>Total</b>
		<b>\$60.00</b>
<hr/>		
DAVID NEILL	02/23/2018	\$19.62

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DAVID NEILL	01/31/2018	\$16.05
	<b>Total</b>	<b>\$35.67</b>
DAVID RHODS	03/09/2018	\$448.83
	02/09/2018	\$35.85
	<b>Total</b>	<b>\$484.68</b>
DAVID SHADROCK	03/29/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
DAWN WORLEY	03/09/2018	\$125.33
	<b>Total</b>	<b>\$125.33</b>
DAYS INN & SUITS	03/09/2018	\$153.00
	<b>Total</b>	<b>\$153.00</b>
DE LA GARZA FENCE AND SUPPLY CO	03/23/2018	\$9,975.00
	01/26/2018	\$1,054.70
	02/16/2018	\$85.61
	01/31/2018	\$13.56
	<b>Total</b>	<b>\$11,128.87</b>
DEAF INTERPRETER SERVICES INC	02/16/2018	\$23,150.00
	03/29/2018	\$7,675.00
	02/09/2018	\$6,200.00
	02/23/2018	\$4,750.00
	<b>Total</b>	<b>\$41,775.00</b>
DEALERS ELECTRICAL SUPPLY	01/31/2018	\$1,547.50
	01/26/2018	\$332.30

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DEALERS ELECTRICAL SUPPLY	02/23/2018	\$166.19
	03/29/2018	\$24.11
	<b>Total</b>	<b>\$2,070.10</b>
DEBBIE GRADY	02/09/2018	\$190.09
	03/09/2018	\$56.14
	<b>Total</b>	<b>\$246.23</b>
DEBORAH MENSHEW	02/09/2018	\$82.57
	03/09/2018	\$33.41
	<b>Total</b>	<b>\$115.98</b>
DEBORAH RICE	02/09/2018	\$222.12
	03/23/2018	\$167.32
	<b>Total</b>	<b>\$389.44</b>
DEBRA EATON	03/23/2018	\$265.96
	<b>Total</b>	<b>\$265.96</b>
DEEANA PHARES	02/09/2018	\$6.25
	<b>Total</b>	<b>\$6.25</b>
DEERE & COMPANY	03/29/2018	\$663.60
	<b>Total</b>	<b>\$663.60</b>
DELANEY EDUCATIONAL ENTERPRISES	02/16/2018	\$1,912.09
	<b>Total</b>	<b>\$1,912.09</b>
DELIA PETTIT	01/19/2018	\$12.84
	01/26/2018	\$4.82
	<b>Total</b>	<b>\$17.66</b>
DELL MARKETING LP	02/23/2018	\$13,792.68

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DELL MARKETING LP	01/31/2018	\$5,873.28
	02/16/2018	\$181.98
	<b>Total</b>	<b>\$19,847.94</b>
<hr/>		
DEMCO	03/23/2018	\$2,297.23
	02/16/2018	\$768.45
	01/26/2018	\$726.44
	02/23/2018	\$536.63
	01/31/2018	\$318.32
	01/12/2018	\$235.75
	03/09/2018	\$221.56
	03/29/2018	\$180.30
	02/28/2018	\$63.44
	<b>Total</b>	<b>\$5,348.12</b>
<hr/>		
DEMETRIUS V COOPER	02/28/2018	\$230.00
	01/31/2018	\$115.00
	<b>Total</b>	<b>\$345.00</b>
<hr/>		
DEREK SMOLIK	01/26/2018	\$135.00
	01/12/2018	\$115.00
	<b>Total</b>	<b>\$250.00</b>
<hr/>		
DERRICK CANTY	02/23/2018	\$135.00
	02/16/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DERRICK CANTY	01/26/2018	\$135.00
	<b>Total</b>	<b>\$405.00</b>
DESTINY BARRERA	02/16/2018	\$223.97
	<b>Total</b>	<b>\$223.97</b>
DEVIN DISTRIBUTING AND PACKAGING	03/23/2018	\$1,591.08
	02/16/2018	\$1,363.80
	01/19/2018	\$1,206.02
	<b>Total</b>	<b>\$4,160.90</b>
DEVIN HOLMES	03/23/2018	\$437.03
	02/23/2018	\$148.79
	<b>Total</b>	<b>\$585.82</b>
DEYANIRA HERNANDEZ	02/23/2018	\$150.26
	<b>Total</b>	<b>\$150.26</b>
DIANA L HANZ	02/09/2018	\$26.97
	<b>Total</b>	<b>\$26.97</b>
DIANA M SALAZAR	03/29/2018	\$156.66
	01/26/2018	\$41.73
	02/09/2018	\$35.85
	<b>Total</b>	<b>\$234.24</b>
DIANA REYES	02/23/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
DIANE FISHER	02/23/2018	\$1,500.00
	01/31/2018	\$1,500.00
	<b>Total</b>	<b>\$3,000.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DICK BLICK CO	01/12/2018	\$119.30
	<b>Total</b>	<b>\$119.30</b>
DILLARD YATES	03/09/2018	\$125.00
	03/23/2018	\$125.00
	<b>Total</b>	<b>\$250.00</b>
DIMITRI A LAVALAIS	01/12/2018	\$230.00
	02/09/2018	\$115.00
	01/31/2018	\$95.00
	02/16/2018	\$95.00
	<b>Total</b>	<b>\$535.00</b>
DIRECTORS CHOICE	03/23/2018	\$3,851.95
	<b>Total</b>	<b>\$3,851.95</b>
DIRECTV LLC	03/09/2018	\$117.98
	01/26/2018	\$92.41
	<b>Total</b>	<b>\$210.39</b>
DISTRICT 2 DECA	01/26/2018	\$1,040.00
	<b>Total</b>	<b>\$1,040.00</b>
DKG MEDIA LP	02/28/2018	\$299.00
	<b>Total</b>	<b>\$299.00</b>
DL BANDY CONSTRUCTORS, INC	01/31/2018	\$621,051.10
	02/23/2018	\$182,560.55
	<b>Total</b>	<b>\$803,611.65</b>
DLB EDUCATIONAL CORPORATION	01/12/2018	\$2,181.32
	<b>Total</b>	<b>\$2,181.32</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DODSON HOUSE MOVING	01/12/2018	\$9,800.00
	02/09/2018	\$9,650.00
	<b>Total</b>	<b>\$19,450.00</b>
DOGGETT EQUIPMENT SERVICES	03/23/2018	\$408.96
	02/09/2018	\$149.42
	<b>Total</b>	<b>\$558.38</b>
DOGGETT FREIGHTLINER OF SOUTH	03/23/2018	\$652.16
	01/12/2018	\$321.18
	<b>Total</b>	<b>\$973.34</b>
DOMINGO FERNANDEZ	02/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
DOMINIQUE GRAHAM	03/09/2018	\$160.00
	02/28/2018	\$115.00
	<b>Total</b>	<b>\$275.00</b>
DON JEFFREYS	03/29/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
DON PERKINS	03/23/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
DONALD C KAGEBEIN, JR	02/28/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
DONALD HARRIS	01/31/2018	\$210.00
	<b>Total</b>	<b>\$210.00</b>
DONALD HOLMES	02/16/2018	\$130.00
	<b>Total</b>	<b>\$130.00</b>



## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DONALD J HATCHER	01/12/2018	\$105.00
	<b>Total</b>	<b>\$105.00</b>
<hr/>		
DONALD L MOONEY ENTERPRISES LLC	01/26/2018	\$14,807.07
	02/23/2018	\$9,627.80
	03/29/2018	\$7,945.26
	02/16/2018	\$6,621.30
	01/12/2018	\$5,217.50
	02/09/2018	\$4,648.18
	03/09/2018	\$4,631.22
	03/23/2018	\$3,543.50
	02/28/2018	\$1,079.20
	<b>Total</b>	<b>\$58,121.03</b>
<hr/>		
DONALD PAUL KESSLER	02/28/2018	\$1,073.96
	<b>Total</b>	<b>\$1,073.96</b>
<hr/>		
DONALD R MOSLEY	02/23/2018	\$135.00
	01/31/2018	\$135.00
	02/16/2018	\$135.00
	<b>Total</b>	<b>\$405.00</b>
<hr/>		
DONNA M TUGGLE	02/09/2018	\$55.02
	<b>Total</b>	<b>\$55.02</b>
<hr/>		
DONNELL L FULTON	03/09/2018	\$135.00
	01/12/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DONNELL L FULTON	01/31/2018	\$135.00
<b>Total</b>		<b>\$405.00</b>
DONNIE B DAVIS JR	03/09/2018	\$197.00
<b>Total</b>		<b>\$197.00</b>
DORIAN BUSINESS SYSTEMS	02/09/2018	\$121.00
<b>Total</b>		<b>\$121.00</b>
DOS TERRA LIMITED LIABILITY COMPANY	01/26/2018	\$3,014.97
<b>Total</b>		<b>\$3,014.97</b>
DOUBLETREE HOTEL	01/12/2018	\$1,103.60
	02/09/2018	\$952.33
	02/16/2018	\$344.94
	01/19/2018	\$283.16
<b>Total</b>		<b>\$2,684.03</b>
DOUGLAS JAY WILLIAMS	03/29/2018	\$297.00
<b>Total</b>		<b>\$297.00</b>
DR CARL A MONTOYA	02/28/2018	\$142.02
	01/26/2018	\$38.52
<b>Total</b>		<b>\$180.54</b>
DR LINDA HOWELTON	02/09/2018	\$600.00
	03/09/2018	\$600.00
	01/19/2018	\$600.00
<b>Total</b>		<b>\$1,800.00</b>
DR NELLIE CANTU	02/09/2018	\$421.45

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DR NELLIE CANTU	03/09/2018	\$146.97
	01/19/2018	\$47.67
	<b>Total</b>	<b>\$616.09</b>
DRAGO INVESTMENTS LTD	03/09/2018	\$1,562.56
	02/28/2018	\$1,337.80
	02/23/2018	\$1,106.82
	01/12/2018	\$687.15
	01/31/2018	\$315.60
	01/19/2018	\$296.30
	<b>Total</b>	<b>\$5,306.23</b>
DRAMATIC PUBLISHING	01/31/2018	\$584.56
	<b>Total</b>	<b>\$584.56</b>
DRIPPING SPRINGS ISD	02/09/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
DRURY INN	01/26/2018	\$1,133.07
	02/09/2018	\$706.16
	<b>Total</b>	<b>\$1,839.23</b>
DULCE M BAEZA	02/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
DUMAS HARDWARE COMPANY	03/23/2018	\$13,303.00
	01/19/2018	\$662.82
	03/29/2018	\$343.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
DUMAS HARDWARE COMPANY	03/09/2018	\$242.90
	02/23/2018	\$235.00
	<b>Total</b>	<b>\$14,786.72</b>
DUNBAR ARMORED	03/29/2018	\$529.64
	01/19/2018	\$503.63
	02/16/2018	\$493.78
	<b>Total</b>	<b>\$1,527.05</b>
DUSTLESS AIR FILTER COMPANY	02/23/2018	\$426.69
	01/19/2018	\$374.95
	03/09/2018	\$133.69
	02/09/2018	\$115.32
	01/26/2018	\$24.82
	<b>Total</b>	<b>\$1,075.47</b>
DWAYNE PETERSON	01/26/2018	\$135.00
	01/12/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
DWAYNE SHORTER	03/29/2018	\$41.80
	<b>Total</b>	<b>\$41.80</b>
DYNASTUDY INC	01/12/2018	\$1,416.15
	<b>Total</b>	<b>\$1,416.15</b>
E GROUP INC	03/29/2018	\$992.00
	<b>Total</b>	<b>\$992.00</b>
EAI EDUCATION	02/23/2018	\$242.96

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
EAI EDUCATION	02/09/2018	\$101.80
	<b>Total</b>	<b>\$344.76</b>
<hr/>		
EARL SOAL	01/26/2018	\$160.00
	02/16/2018	\$95.00
	03/09/2018	\$95.00
	<b>Total</b>	<b>\$350.00</b>
<hr/>		
EAST CENTRAL HIGH SCHOOL	03/23/2018	\$330.00
	01/12/2018	\$200.00
	<b>Total</b>	<b>\$530.00</b>
<hr/>		
EAST END GLASS COMPANY INC	03/09/2018	\$690.03
	01/26/2018	\$534.63
	03/23/2018	\$356.63
	03/29/2018	\$140.00
	02/16/2018	\$50.40
	<b>Total</b>	<b>\$1,771.69</b>
<hr/>		
EBSCO SUBSCRIPTION SERVICE	01/26/2018	\$905.28
	01/12/2018	\$329.99
	<b>Total</b>	<b>\$1,235.27</b>
<hr/>		
ECS LEARNING SYSTEMS INC	03/23/2018	\$5,502.77
	01/31/2018	\$1,661.22
	03/09/2018	\$912.85
	<b>Total</b>	<b>\$8,076.84</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
EDUCATION DEVELOPMENT CENTER INC	02/23/2018	\$794.00
	<b>Total</b>	<b>\$794.00</b>
EDUCATIONAL TESTING SERVICE	03/09/2018	\$19,212.00
	02/23/2018	\$13,822.00
	01/12/2018	\$12,933.00
	<b>Total</b>	<b>\$45,967.00</b>
EDWARD WARING	03/23/2018	\$321.55
	02/16/2018	\$296.78
	<b>Total</b>	<b>\$618.33</b>
EFRAIN RIOS GAMBOA	01/12/2018	\$160.00
	<b>Total</b>	<b>\$160.00</b>
EICHELBAUM WARDELL HANSEN POWELL	02/23/2018	\$555.00
	<b>Total</b>	<b>\$555.00</b>
ELDRED D BRINSON SR	01/31/2018	\$115.00
	02/09/2018	\$115.00
	<b>Total</b>	<b>\$230.00</b>
ELICA DUHART	02/16/2018	\$42.75
	<b>Total</b>	<b>\$42.75</b>
ELIDA BERA	03/09/2018	\$235.71
	02/09/2018	\$155.33
	01/19/2018	\$80.46
	<b>Total</b>	<b>\$471.50</b>
ELISE PADILLA	03/23/2018	\$179.31

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ELISE PADILLA	02/16/2018	\$169.50
	01/26/2018	\$135.36
	<b>Total</b>	<b>\$484.17</b>
ELIZABETH FULLENWIDER	01/12/2018	\$150.16
	<b>Total</b>	<b>\$150.16</b>
ELIZABETH KRAUS	01/26/2018	\$131.00
	<b>Total</b>	<b>\$131.00</b>
ELIZANDRO MUNOZ	02/23/2018	\$66.84
	<b>Total</b>	<b>\$66.84</b>
ELLIOTT ELECTRIC SUPPLY INC	02/23/2018	\$4,557.50
	03/23/2018	\$45.00
	<b>Total</b>	<b>\$4,602.50</b>
ELOY BRAVO	01/26/2018	\$135.00
	02/16/2018	\$115.00
	<b>Total</b>	<b>\$250.00</b>
ELSA BARRIENTOS	03/23/2018	\$144.43
	02/09/2018	\$134.62
	01/26/2018	\$36.92
	<b>Total</b>	<b>\$315.97</b>
EMBASSY SUITES HOTEL	03/29/2018	\$549.79
	02/09/2018	\$540.96
	01/26/2018	\$490.50
	<b>Total</b>	<b>\$1,581.25</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
EMILIO MENDEZ	03/09/2018	\$115.00
	02/23/2018	\$115.00
	<b>Total</b>	<b>\$230.00</b>
EMMETT SMITH	02/16/2018	\$95.00
	03/09/2018	\$95.00
	<b>Total</b>	<b>\$190.00</b>
EMPIRE ROOFING COMPANIES INC	01/12/2018	\$1,110.00
	<b>Total</b>	<b>\$1,110.00</b>
EMPOWERING WRITERS LLC	03/09/2018	\$1,005.00
	<b>Total</b>	<b>\$1,005.00</b>
END2END INC	01/19/2018	\$3,924.00
	<b>Total</b>	<b>\$3,924.00</b>
ENTECH SALES AND SERVICE INC	01/26/2018	\$15,383.00
	03/09/2018	\$7,758.00
	03/23/2018	\$3,315.00
	02/16/2018	\$3,285.00
	03/29/2018	\$2,720.00
	02/09/2018	\$1,801.00
	01/12/2018	\$898.00
	<b>Total</b>	<b>\$35,160.00</b>
ENTERPRISE RENT A CAR	03/09/2018	\$142.49
	<b>Total</b>	<b>\$142.49</b>
ERIK THEODORE	03/09/2018	\$95.00



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ERIK THEODORE	02/09/2018	\$95.00
	<b>Total</b>	<b>\$190.00</b>
ERIKA GOMEZ	03/23/2018	\$2,168.20
	02/28/2018	\$808.70
	01/26/2018	\$479.40
	02/23/2018	\$75.00
	<b>Total</b>	<b>\$3,531.30</b>
ERIKA GONZALEZ	01/31/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
ERIN MCKAY GALLOWAY	01/19/2018	\$270.00
	02/23/2018	\$135.00
	02/16/2018	\$135.00
	01/12/2018	\$135.00
	02/09/2018	\$135.00
	<b>Total</b>	<b>\$810.00</b>
ERNEST BORREGO	01/26/2018	\$78.05
	<b>Total</b>	<b>\$78.05</b>
ERNESTINE PEREZ	03/29/2018	\$294.18
	<b>Total</b>	<b>\$294.18</b>
ESC REGION 12	03/09/2018	\$1,300.00
	<b>Total</b>	<b>\$1,300.00</b>
ESC REGION 20	03/23/2018	\$18,626.96
	01/26/2018	\$15,558.20

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ESC REGION 20	03/29/2018	\$7,850.00
	02/16/2018	\$5,100.00
	01/31/2018	\$4,570.00
	03/09/2018	\$2,550.00
	02/28/2018	\$1,875.00
	02/23/2018	\$1,660.00
	01/19/2018	\$1,600.00
	01/12/2018	\$1,025.00
	02/09/2018	\$380.00
	<b>Total</b>	
<hr/>		
ESC REGION IV	03/23/2018	\$2,524.50
	02/23/2018	\$1,877.00
	02/28/2018	\$1,509.60
	01/26/2018	\$867.00
	02/16/2018	\$357.00
	<b>Total</b>	
<hr/>		
ESQUIEL CANTU	03/29/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
ETA HAND2MIND	02/23/2018	\$5,406.86
	02/09/2018	\$246.22
	01/26/2018	\$186.36

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ETA HAND2MIND	01/12/2018	\$185.82
	<b>Total</b>	<b>\$6,025.26</b>
EUGENE BROWN III	02/23/2018	\$115.00
	01/19/2018	\$65.00
	01/26/2018	\$65.00
	<b>Total</b>	<b>\$245.00</b>
EVAPOCORE INC	03/23/2018	\$927.32
	01/31/2018	\$872.07
	<b>Total</b>	<b>\$1,799.39</b>
EWELL EDUCATIONAL SERVICES INC	01/26/2018	\$175.00
	03/09/2018	\$150.00
	<b>Total</b>	<b>\$325.00</b>
F H CANN & ASSOC	02/15/2018	\$529.73
	03/15/2018	\$529.73
	01/12/2018	\$519.74
	<b>Total</b>	<b>\$1,579.20</b>
FACILITY SOLUTIONS GROUP	02/09/2018	\$890.75
	03/23/2018	\$790.25
	02/23/2018	\$785.08
	01/26/2018	\$756.16
	<b>Total</b>	<b>\$3,222.24</b>
FCCLA	03/09/2018	\$405.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
FCCLA	03/29/2018	\$283.00
	<b>Total</b>	<b>\$688.00</b>
<hr/>		
FCSTAT	02/16/2018	\$154.77
	03/15/2018	\$154.77
	01/12/2018	\$154.77
	<b>Total</b>	<b>\$464.31</b>
<hr/>		
FEDERAL BUSINESS COUNCIL INC	02/16/2018	\$295.00
	<b>Total</b>	<b>\$295.00</b>
<hr/>		
FEDERAL EXPRESS CORPORATION	03/23/2018	\$43.40
	02/23/2018	\$33.63
	02/16/2018	\$29.00
	03/29/2018	\$14.50
	<b>Total</b>	<b>\$120.53</b>
<hr/>		
FERDINAND W VOLLMAR	03/09/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
<hr/>		
FERGUSON ENTERPRISES INC	02/16/2018	\$3,479.27
	03/09/2018	\$1,652.27
	01/26/2018	\$895.39
	02/09/2018	\$723.88
	02/23/2018	\$412.26
	03/29/2018	\$240.79
	<b>Total</b>	<b>\$7,403.86</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
FERGUSON WATERWORKS	01/26/2018	\$119.59
	02/16/2018	\$39.18
	<b>Total</b>	<b>\$158.77</b>
FERNANDO PADILLA	03/09/2018	\$1,400.00
	02/28/2018	\$1,280.00
	01/12/2018	\$670.00
	03/29/2018	\$425.00
	01/19/2018	\$241.00
	02/16/2018	\$229.00
	01/26/2018	\$155.00
	01/31/2018	\$150.00
	<b>Total</b>	<b>\$4,550.00</b>
FIRST IN TEXAS FOUNDATION	02/16/2018	\$2,195.00
	03/09/2018	\$500.00
	<b>Total</b>	<b>\$2,695.00</b>
FISHER SCIENCE EDUCATION	02/09/2018	\$19,097.44
	03/23/2018	\$3,608.87
	<b>Total</b>	<b>\$22,706.31</b>
FLASHTIMING LLC	02/23/2018	\$220.00
	<b>Total</b>	<b>\$220.00</b>
FLEETCOR TECHNOLOGIES INC	03/23/2018	\$45,579.96
	02/23/2018	\$43,300.65

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
FLEETCOR TECHNOLOGIES INC	01/31/2018	\$37,360.93
	01/19/2018	\$24,544.14
	02/16/2018	\$23,448.73
	03/09/2018	\$19,179.44
	01/26/2018	\$18,263.25
	03/29/2018	\$2,797.31
	<b>Total</b>	<b>\$214,474.41</b>
FLINN SCIENTIFIC INC	03/29/2018	\$417.98
	02/28/2018	\$261.95
	01/19/2018	\$123.91
	03/23/2018	\$23.11
	<b>Total</b>	<b>\$826.95</b>
FLORESVILLE ISD	01/12/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
FOLLETT HIGHER EDUCATION GROUP INC	02/09/2018	\$833.00
	<b>Total</b>	<b>\$833.00</b>
FOLLETT SCHOOL SOLUTIONS INC	03/23/2018	\$28,316.93
	02/23/2018	\$10,735.26
	01/12/2018	\$10,092.33
	02/28/2018	\$5,392.73
	03/09/2018	\$4,567.16

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
FOLLETT SCHOOL SOLUTIONS INC	01/19/2018	\$2,972.83
	03/29/2018	\$2,367.53
	01/31/2018	\$2,182.28
	01/26/2018	\$1,680.00
	02/09/2018	\$205.80
	<b>Total</b>	<b>\$68,512.85</b>
FORDE-FERRIER LLC	01/19/2018	\$7,952.00
	02/28/2018	\$5,520.00
	03/29/2018	\$701.50
	<b>Total</b>	<b>\$14,173.50</b>
FORMATIVE LOOP INC	03/29/2018	\$2,430.00
	<b>Total</b>	<b>\$2,430.00</b>
FORT SAM HOUSTON INDEPENDENT	03/23/2018	\$182.60
	<b>Total</b>	<b>\$182.60</b>
FRANCES M DE LA PENA	03/23/2018	\$208.99
	01/26/2018	\$146.59
	02/23/2018	\$145.10
	02/16/2018	\$94.29
	<b>Total</b>	<b>\$594.97</b>
FRANKLIN FEWELL	01/12/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
FRED HUNTER	01/12/2018	\$115.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
FRED HUNTER	03/29/2018	\$85.00
	<b>Total</b>	<b>\$200.00</b>
FREDERICK B STEUBING	01/19/2018	\$170.00
	01/26/2018	\$85.00
	<b>Total</b>	<b>\$255.00</b>
FREDERICK BEESE	01/26/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
FRITJOF JOHNSON	02/09/2018	\$0.00
	<b>Total</b>	<b>\$0.00</b>
FUSION CATERING	03/29/2018	\$785.35
	<b>Total</b>	<b>\$785.35</b>
GABRIELE SIMPSON	02/23/2018	\$136.21
	<b>Total</b>	<b>\$136.21</b>
GABRIELLE FOSTER	01/26/2018	\$62.60
	<b>Total</b>	<b>\$62.60</b>
GAMETIME	02/23/2018	\$3,910.88
	<b>Total</b>	<b>\$3,910.88</b>
GARRETT OPERATING COMPANY LLC	03/09/2018	\$1,110.88
	<b>Total</b>	<b>\$1,110.88</b>
GARY MCKELVEY	03/29/2018	\$230.00
	<b>Total</b>	<b>\$230.00</b>
GARY S DUKE	01/31/2018	\$115.00
	03/09/2018	\$75.00
	<b>Total</b>	<b>\$190.00</b>
GARY WEST	03/23/2018	\$175.49



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
GARY WEST	02/09/2018	\$115.00
	<b>Total</b>	<b>\$290.49</b>
GARZA ARCHITECTS INC	03/23/2018	\$9,900.00
	<b>Total</b>	<b>\$9,900.00</b>
GATEWAY PRINTING & OFFICE SUPPLY IN	03/29/2018	\$3,355.24
	03/09/2018	\$1,832.07
	02/09/2018	\$1,473.50
	01/12/2018	\$810.90
	02/28/2018	\$650.38
	01/26/2018	\$600.92
	01/19/2018	\$585.98
	02/16/2018	\$425.24
	02/23/2018	\$56.94
	03/23/2018	\$50.15
	01/31/2018	\$16.90
	<b>Total</b>	<b>\$9,858.22</b>
GAYLA A JACKSON	03/23/2018	\$26.16
	02/16/2018	\$22.89
	<b>Total</b>	<b>\$49.05</b>
GENERAL BINDING CORPORATION	02/28/2018	\$320.18
	<b>Total</b>	<b>\$320.18</b>
GENEYA GUERRA	02/28/2018	\$64.85

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$64.85</b>
<b>GEOFFERY MAYFIELD</b>	01/31/2018	\$135.00
	01/12/2018	\$135.00
	02/09/2018	\$135.00
<b>Total</b>		<b>\$405.00</b>
<b>GEOFFREY DENNIS</b>	02/28/2018	\$230.00
	03/29/2018	\$135.00
	01/12/2018	\$115.00
	02/09/2018	\$75.00
<b>Total</b>		<b>\$555.00</b>
<b>GEORGE A HOLMES</b>	02/09/2018	\$270.00
	01/26/2018	\$135.00
	03/09/2018	\$135.00
<b>Total</b>		<b>\$540.00</b>
<b>GEORGIA HOLDINGS INC</b>	02/23/2018	\$5,001.01
<b>Total</b>		<b>\$5,001.01</b>
<b>GERALD JUNOD</b>	01/26/2018	\$130.00
	02/28/2018	\$65.00
	03/09/2018	\$65.00
	02/23/2018	\$65.00
<b>Total</b>		<b>\$325.00</b>
<b>GERARDO GOMEZ</b>	03/23/2018	\$155.00
<b>Total</b>		<b>\$155.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
GF EDUCATORS INC	03/09/2018	\$700.00
	<b>Total</b>	<b>\$700.00</b>
GILBERT BACA	03/09/2018	\$42.95
	<b>Total</b>	<b>\$42.95</b>
GILBERTO PRADO	03/23/2018	\$77.94
	02/23/2018	\$39.79
	<b>Total</b>	<b>\$117.73</b>
GLENDALE PARADE STORE LLC	03/09/2018	\$2,933.70
	<b>Total</b>	<b>\$2,933.70</b>
GLENN BELL	01/26/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
GLENNON J REDDICK III	03/23/2018	\$145.00
	<b>Total</b>	<b>\$145.00</b>
GLORIA REYES	01/31/2018	\$17.25
	<b>Total</b>	<b>\$17.25</b>
GOMEZ FLOOR COVERING	01/26/2018	\$1,492.00
	<b>Total</b>	<b>\$1,492.00</b>
GORDON F GRABILL	03/23/2018	\$544.25
	<b>Total</b>	<b>\$544.25</b>
GORDON W HUDSON MSW-LPC	01/31/2018	\$1,050.00
	02/16/2018	\$650.00
	03/23/2018	\$600.00
	<b>Total</b>	<b>\$2,300.00</b>
GRACIELA DE ANDA	03/09/2018	\$49.60

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
GRACIELA DE ANDA	02/09/2018	\$25.07
	<b>Total</b>	<b>\$74.67</b>
GRANDE TRUCK CENTER	01/26/2018	\$70.61
	<b>Total</b>	<b>\$70.61</b>
GREAT LAKES HIGHER EDUCATION	02/15/2018	\$554.06
	03/15/2018	\$515.82
	01/12/2018	\$515.82
	<b>Total</b>	<b>\$1,585.70</b>
GREG BURNIAS	01/26/2018	\$505.92
	02/16/2018	\$87.75
	03/29/2018	\$77.39
	<b>Total</b>	<b>\$671.06</b>
GREG WHARTON	03/09/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
GREGKEN CORPORATION	02/28/2018	\$147.75
	01/12/2018	\$113.40
	<b>Total</b>	<b>\$261.15</b>
GREGORY MONDAY	01/26/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
GROUP & PENSION ADMINISTRATORS INC	01/26/2018	\$487.50
	03/09/2018	\$487.50
	<b>Total</b>	<b>\$975.00</b>
GTM SPORTSWEAR	02/23/2018	\$3,976.00

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
GTM SPORTSWEAR	01/19/2018	\$2,586.00
	02/16/2018	\$670.00
	<b>Total</b>	<b>\$7,232.00</b>
<hr/>		
GTS TECHNOLOGY SOLUTIONS INC	01/26/2018	\$19,370.79
	03/23/2018	\$3,499.99
	<b>Total</b>	<b>\$22,870.78</b>
<hr/>		
GUARDIAN - APPLETON	01/12/2018	\$24,860.56
	02/15/2018	\$24,860.56
	03/09/2018	\$24,549.72
	<b>Total</b>	<b>\$74,270.84</b>
<hr/>		
GULF COAST PAPER CO	02/16/2018	\$17,120.61
	03/29/2018	\$16,775.38
	01/12/2018	\$13,183.85
	01/26/2018	\$8,228.16
	01/31/2018	\$7,958.64
	01/19/2018	\$7,852.43
	02/23/2018	\$7,261.14
	02/28/2018	\$7,254.46
	03/09/2018	\$7,150.81
	<b>Total</b>	<b>\$92,785.48</b>
<hr/>		
GUNN CHEVROLET	02/09/2018	\$602.69

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
GUNN CHEVROLET	01/19/2018	\$361.78
	02/23/2018	\$168.74
	03/09/2018	\$72.20
	01/26/2018	\$59.20
	01/31/2018	\$34.22
<b>Total</b>		<b>\$1,298.83</b>
GUY AGUIRRE	01/31/2018	\$135.00
	<b>Total</b>	
H E B	02/23/2018	\$1,958.08
	01/26/2018	\$1,562.29
	03/29/2018	\$1,523.40
	03/09/2018	\$1,325.44
	01/31/2018	\$1,154.78
	01/12/2018	\$1,128.62
	02/09/2018	\$1,090.94
	02/16/2018	\$1,054.82
	02/28/2018	\$896.98
	03/23/2018	\$463.07
	01/19/2018	\$244.47
<b>Total</b>		<b>\$12,402.89</b>
H P PRINTING INC	02/23/2018	\$1,157.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
H P PRINTING INC	03/29/2018	\$846.00
	03/09/2018	\$731.75
	01/12/2018	\$425.00
	02/16/2018	\$395.00
	02/09/2018	\$222.00
	01/31/2018	\$105.00
	03/23/2018	\$102.50
	<b>Total</b>	
<hr/>		
H&E EQUIPMENT SERVICES INC	02/23/2018	\$109.08
	<b>Total</b>	<b>\$109.08</b>
<hr/>		
H2 ARTS LLC	01/31/2018	\$6,000.00
	<b>Total</b>	<b>\$6,000.00</b>
<hr/>		
HALEY SUE LYNN COOK	03/29/2018	\$235.00
	03/09/2018	\$35.00
	<b>Total</b>	<b>\$270.00</b>
<hr/>		
HAMPTON INN	01/09/2018	\$1,968.54
	02/23/2018	\$1,645.65
	01/26/2018	\$948.27
	01/19/2018	\$406.57
	<b>Total</b>	<b>\$4,969.03</b>
<hr/>		
HARLAND TECHNOLOGY SERVICES	02/28/2018	\$766.00
	<b>Total</b>	<b>\$766.00</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
HAVE TRAINING WILL TRAVEL INC	03/29/2018	\$6,027.00
	02/23/2018	\$3,649.00
	01/26/2018	\$2,398.50
	<b>Total</b>	<b>\$12,074.50</b>
HCOP LLC	01/26/2018	\$117.78
	03/09/2018	\$20.40
	<b>Total</b>	<b>\$138.18</b>
HEARTHSTONE CATERING	02/28/2018	\$99.12
	<b>Total</b>	<b>\$99.12</b>
HEAT AND TREAT OF SOUTH TEXAS LLC	03/29/2018	\$31,997.42
	02/09/2018	\$5,551.67
	01/12/2018	\$1,156.76
	02/16/2018	\$978.04
	<b>Total</b>	<b>\$39,683.89</b>
HEAT TRANSFER SOLUTIONS	01/12/2018	\$5,409.69
	<b>Total</b>	<b>\$5,409.69</b>
HEATHER C CAMELIO	02/28/2018	\$3,000.00
	<b>Total</b>	<b>\$3,000.00</b>
HEINEMANN	01/12/2018	\$34,744.49
	02/23/2018	\$27,645.80
	03/09/2018	\$5,395.50
	01/31/2018	\$1,219.01
	<b>Total</b>	<b>\$69,004.80</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
HELEN SALDANA	03/09/2018	\$0.00
	<b>Total</b>	<b>\$0.00</b>
<hr/>		
HENRY MONDRAGON	01/31/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
HERACLIO MARTINEZ	03/09/2018	\$135.00
	02/09/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
<hr/>		
HERITAGE MIDDLE SCHOOL	01/26/2018	\$225.00
	01/19/2018	\$225.00
	<b>Total</b>	<b>\$450.00</b>
<hr/>		
HESSELBEIN TIRE SOUTHWEST	03/09/2018	\$1,105.70
	01/26/2018	\$646.70
	<b>Total</b>	<b>\$1,752.40</b>
<hr/>		
HI LINE ELECTRIC CO	02/23/2018	\$1,245.32
	01/31/2018	\$1,209.00
	03/29/2018	\$897.40
	03/09/2018	\$348.75
	<b>Total</b>	<b>\$3,700.47</b>
<hr/>		
HI-POD INC	02/23/2018	\$1,999.00
	02/16/2018	\$1,999.00
	<b>Total</b>	<b>\$3,998.00</b>
<hr/>		
HIGH SCHOOL ACHIEVEMENTS	02/16/2018	\$200.00
	01/31/2018	\$150.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$350.00</b>
HILLJE MUSIC CENTER	01/26/2018	\$135.00
	02/16/2018	\$50.00
		<b>Total</b>
		<b>\$185.00</b>
HILLYARD INC	03/09/2018	\$41,095.81
	03/29/2018	\$20,715.32
	01/19/2018	\$9,975.46
	02/28/2018	\$9,226.65
	01/26/2018	\$7,848.79
		<b>Total</b>
		<b>\$88,862.03</b>
HILTON HOTEL	02/23/2018	\$1,669.49
	01/19/2018	\$1,139.76
	02/02/2018	\$893.80
	02/16/2018	\$715.95
	03/09/2018	\$693.24
	01/12/2018	\$521.40
	01/31/2018	\$392.40
	02/09/2018	\$261.60
		<b>Total</b>
		<b>\$6,287.64</b>
HOBART CORPORATION	03/23/2018	\$212.69
	02/23/2018	\$12.63
		<b>Total</b>
		<b>\$225.32</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
HOLIDAY INN	02/23/2018	\$2,036.37
	01/19/2018	\$425.10
	02/16/2018	\$184.21
	<b>Total</b>	<b>\$2,645.68</b>
HOLIDAY INN EXPRESS	02/16/2018	\$1,108.53
	01/19/2018	\$0.00
	<b>Total</b>	<b>\$1,108.53</b>
HOLLY B BARTHOLOMEW	01/19/2018	\$240.00
	<b>Total</b>	<b>\$240.00</b>
HOLMES HIGH SCHOOL	02/09/2018	\$360.00
	<b>Total</b>	<b>\$360.00</b>
HOME DEPOT	02/16/2018	\$3,742.72
	01/31/2018	\$2,575.48
	03/29/2018	\$1,764.46
	01/26/2018	\$1,738.42
	01/19/2018	\$1,531.71
	02/28/2018	\$1,520.86
	03/23/2018	\$1,332.12
	03/09/2018	\$1,227.86
	02/23/2018	\$823.68
	02/09/2018	\$758.87

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
HOME DEPOT	01/12/2018	\$515.98
	<b>Total</b>	<b>\$17,532.16</b>
<hr/>		
HOMEWOOD SUITES HOTEL	02/21/2018	\$420.79
	<b>Total</b>	<b>\$420.79</b>
<hr/>		
HORACE MANN INSURANCE CO	03/15/2018	\$14,184.99
	02/16/2018	\$13,388.47
	01/12/2018	\$13,044.76
	<b>Total</b>	<b>\$40,618.22</b>
<hr/>		
HORACIO C ENRIQUEZ	01/31/2018	\$115.00
	02/16/2018	\$75.00
	03/09/2018	\$75.00
	02/28/2018	\$55.00
	<b>Total</b>	<b>\$320.00</b>
<hr/>		
HORTENCIA TORRES	03/09/2018	\$45.24
	01/26/2018	\$9.04
	<b>Total</b>	<b>\$54.28</b>
<hr/>		
HOTEL GALVEZ	02/09/2018	\$303.02
	<b>Total</b>	<b>\$303.02</b>
<hr/>		
HOUGHTON MIFFLIN HARCOURT	03/09/2018	\$1,315.35
	<b>Total</b>	<b>\$1,315.35</b>
<hr/>		
HOUSTON INDEPENDENT SCHOOL DISTRICT	03/09/2018	\$11,481.24
	01/26/2018	\$5,905.59
	<b>Total</b>	<b>\$17,386.83</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
HOWARD BROWN	01/19/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
HOWELL CRANE AND RIGGING INC	02/16/2018	\$1,000.00
	<b>Total</b>	<b>\$1,000.00</b>
HUMBERTO SARABIA JR.	01/26/2018	\$115.00
	03/09/2018	\$95.00
	02/16/2018	\$95.00
	01/31/2018	\$85.00
	<b>Total</b>	<b>\$390.00</b>
HYATT HOTELS CORPORATION	02/09/2018	\$2,466.50
	02/12/2018	\$515.27
	<b>Total</b>	<b>\$2,981.77</b>
IMAGENET CONSULTING LLC	02/16/2018	\$97,128.65
	03/29/2018	\$55,056.91
	<b>Total</b>	<b>\$152,185.56</b>
IMAGERY GRAPHIC SYSTEMS INC	03/23/2018	\$615.89
	01/26/2018	\$307.95
	01/19/2018	\$262.45
	<b>Total</b>	<b>\$1,186.29</b>
IMAGINE LEARNING INC	02/16/2018	\$12,000.00
	<b>Total</b>	<b>\$12,000.00</b>
IMAGINE THERAPIES LLC	03/09/2018	\$154.00
	02/16/2018	\$77.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$231.00</b>
INDECO SALES	02/16/2018	\$2,280.00
<b>Total</b>		<b>\$2,280.00</b>
INNOVATION NETWORK TECHNOLOGIES	02/23/2018	\$26,863.57
<b>Total</b>		<b>\$26,863.57</b>
INNOVATIVE CORROSION CONTROL INC	02/23/2018	\$22,665.00
<b>Total</b>		<b>\$22,665.00</b>
INSCO DISTRIBUTING INC	02/28/2018	\$640.00
	01/12/2018	\$609.31
	03/09/2018	\$378.14
	02/09/2018	\$361.95
	03/23/2018	\$279.28
	02/23/2018	\$164.07
	03/29/2018	\$41.06
	01/31/2018	\$16.16
	01/19/2018	\$12.57
<b>Total</b>		<b>\$2,502.54</b>
INSTRUCTIONAL MATERIALS SERVICE	01/26/2018	\$45.00
<b>Total</b>		<b>\$45.00</b>
INTECH SOUTHWEST SERVICES	01/26/2018	\$119,987.00
	03/29/2018	\$70,834.00
	01/19/2018	\$4,752.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
INTECH SOUTHWEST SERVICES	02/16/2018	\$1,917.00
	03/09/2018	\$1,714.00
	01/12/2018	\$1,672.00
	02/28/2018	\$1,563.00
	<b>Total</b>	<b>\$202,439.00</b>
INTERFLEX PAYMENTS	01/26/2018	\$325.00
		<b>Total</b>
INTERLINE BRANDS INC	01/19/2018	\$158.18
	01/31/2018	\$24.65
		<b>Total</b>
INTERNATIONAL BACCALAUREATE ORG	03/29/2018	\$31,010.00
		<b>Total</b>
INTERNATIONAL CENTER FOR	02/23/2018	\$670.00
	03/23/2018	\$670.00
	03/29/2018	\$670.00
		<b>Total</b>
INTERNATIONAL LITERACY ASSOCIATION	02/16/2018	\$84.00
		<b>Total</b>
INTERNATIONAL MEETING PLANNERS	01/26/2018	\$125.00
		<b>Total</b>
INTERSTATE ALL BATTERY CENTER	03/29/2018	\$3,124.80
	03/23/2018	\$2,533.60
	03/09/2018	\$2,507.50

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
INTERSTATE ALL BATTERY CENTER	02/16/2018	\$1,171.30
	02/09/2018	\$591.00
	02/28/2018	\$119.70
	01/19/2018	\$79.96
	02/23/2018	\$48.20
<b>Total</b>		<b>\$10,176.06</b>
IRA ZAMORA	01/31/2018	\$47.01
	<b>Total</b>	<b>\$47.01</b>
IRMA TAUTE	03/09/2018	\$700.00
	<b>Total</b>	<b>\$700.00</b>
IRVIN RUSSELL JR	02/09/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
ISAAC RODRIGUEZ	02/23/2018	\$198.93
	01/31/2018	\$171.20
	<b>Total</b>	<b>\$370.13</b>
IXL LEARNING INC	02/28/2018	\$1,800.00
	<b>Total</b>	<b>\$1,800.00</b>
IZTA CASTANEDA	03/09/2018	\$22.89
	<b>Total</b>	<b>\$22.89</b>
J AND M PRINTING INC	02/28/2018	\$408.48
	03/09/2018	\$197.00
	<b>Total</b>	<b>\$605.48</b>
J R INC	01/12/2018	\$3,648.52



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
J R INC	02/09/2018	\$2,218.00
	03/29/2018	\$1,934.20
	01/26/2018	\$978.11
	<b>Total</b>	<b>\$8,778.83</b>
<hr/>		
JAKE WAGNER	01/26/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
<hr/>		
JAMES A VAN GEFFEN	01/12/2018	\$105.00
	<b>Total</b>	<b>\$105.00</b>
<hr/>		
JAMES E TIRRES	03/29/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
<hr/>		
JAMES E TRIGG	02/23/2018	\$1,470.00
	<b>Total</b>	<b>\$1,470.00</b>
<hr/>		
JAMES JEREMY TIRRES	03/09/2018	\$135.00
	02/28/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
<hr/>		
JAMES PEDRAZA	01/12/2018	\$20.00
	<b>Total</b>	<b>\$20.00</b>
<hr/>		
JAMES POYLE II	03/29/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
JAMES SKYRM	02/16/2018	\$115.00
	02/09/2018	\$75.00
	<b>Total</b>	<b>\$190.00</b>
<hr/>		
JAMIE B COGGINS	02/28/2018	\$599.70
	<b>Total</b>	<b>\$599.70</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JAMIE COCKERHAM	01/19/2018	\$49.00
	<b>Total</b>	<b>\$49.00</b>
<hr/>		
JANET TERRAZAS	02/09/2018	\$134.80
	<b>Total</b>	<b>\$134.80</b>
<hr/>		
JARED RODRIGUEZ	01/26/2018	\$330.00
	02/09/2018	\$115.00
	01/31/2018	\$115.00
	02/23/2018	\$115.00
	<b>Total</b>	<b>\$675.00</b>
<hr/>		
JASMINE PARHAM	03/29/2018	\$319.93
	<b>Total</b>	<b>\$319.93</b>
<hr/>		
JASON CHRISTENSEN	02/16/2018	\$210.00
	01/12/2018	\$180.00
	01/31/2018	\$115.00
	02/23/2018	\$95.00
	01/19/2018	\$65.00
	<b>Total</b>	<b>\$665.00</b>
<hr/>		
JASON MARTINEZ	02/16/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
<hr/>		
JAVIER G MORA	01/19/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
JAVIER MORONES	01/26/2018	\$255.00
	<b>Total</b>	<b>\$255.00</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JAY R CURTIS	01/12/2018	\$135.00
	01/26/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
JAYSON C LEROY	01/12/2018	\$49.59
	<b>Total</b>	<b>\$49.59</b>
JD PALATINE LLC	03/29/2018	\$295.45
	02/09/2018	\$207.10
	02/23/2018	\$196.65
	01/12/2018	\$178.60
	01/26/2018	\$84.55
	<b>Total</b>	<b>\$962.35</b>
JDSA I LTD	01/31/2018	\$829.49
	03/09/2018	\$598.15
	01/19/2018	\$225.00
	03/29/2018	\$130.00
	02/23/2018	\$108.25
	<b>Total</b>	<b>\$1,890.89</b>
JEFFREY MALDONADO	02/23/2018	\$115.00
	02/09/2018	\$65.00
	<b>Total</b>	<b>\$180.00</b>
JENIECE A ORTEGA	03/23/2018	\$202.50
	03/09/2018	\$112.50

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JENIECE A ORTEGA	01/26/2018	\$70.00
	03/29/2018	\$40.00
	<b>Total</b>	<b>\$425.00</b>
JENNIFER SALAS	02/28/2018	\$14.77
	01/19/2018	\$14.55
	<b>Total</b>	<b>\$29.32</b>
JEREMY CHAPMAN	02/09/2018	\$187.86
	<b>Total</b>	<b>\$187.86</b>
JESSECA BAGGOT	01/19/2018	\$120.00
	<b>Total</b>	<b>\$120.00</b>
JESSICA BAKER	01/26/2018	\$131.00
	<b>Total</b>	<b>\$131.00</b>
JESSICA RADCLIFF	01/26/2018	\$19.25
	<b>Total</b>	<b>\$19.25</b>
JESSIE HALL	02/16/2018	\$325.00
	01/26/2018	\$135.00
	01/19/2018	\$135.00
	03/09/2018	\$90.00
	02/09/2018	\$85.00
	<b>Total</b>	<b>\$770.00</b>
JESUS HERNANDEZ III	03/23/2018	\$313.92
	<b>Total</b>	<b>\$313.92</b>
JESUS T GARCIA, JR	01/12/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JET WEB COMMUNICATIONS LLC	03/29/2018	\$760.00
	<b>Total</b>	<b>\$760.00</b>
<hr/>		
JF FILTRATION INC	01/19/2018	\$10,017.00
	02/28/2018	\$7,643.57
	02/09/2018	\$7,125.57
	03/23/2018	\$3,750.00
	<b>Total</b>	<b>\$28,536.14</b>
<hr/>		
JIM ELDER	03/09/2018	\$270.00
	02/23/2018	\$72.00
	<b>Total</b>	<b>\$342.00</b>
<hr/>		
JIMMY M SMITH JR	01/31/2018	\$2.70
	<b>Total</b>	<b>\$2.70</b>
<hr/>		
JJ MCQUADE	03/09/2018	\$347.81
	<b>Total</b>	<b>\$347.81</b>
<hr/>		
JO ANNE CRUZ	03/09/2018	\$54.93
	<b>Total</b>	<b>\$54.93</b>
<hr/>		
JODI BURTON	03/09/2018	\$68.62
	02/16/2018	\$35.43
	<b>Total</b>	<b>\$104.05</b>
<hr/>		
JOE A MARES JR	01/26/2018	\$165.00
	<b>Total</b>	<b>\$165.00</b>
<hr/>		
JOE GONZALEZ	03/09/2018	\$142.79
	<b>Total</b>	<b>\$142.79</b>
<hr/>		
JOE M HERNANDEZ	01/19/2018	\$95.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$95.00</b>
JOEL CALL	03/29/2018	\$480.00
<b>Total</b>		<b>\$480.00</b>
JOEL MIRANDA	03/09/2018	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>
JOEL RICHARD GONZALEZ	03/23/2018	\$240.00
<b>Total</b>		<b>\$240.00</b>
JOERIS GENERAL CONTRACTORS LTD	03/07/2018	\$3,668,596.00
	02/09/2018	\$2,229,403.00
<b>Total</b>		<b>\$5,897,999.00</b>
JOHN A SANTIAGO	02/09/2018	\$95.00
<b>Total</b>		<b>\$95.00</b>
JOHN B OLSON	02/28/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>
JOHN F KENNEDY HIGH SCHOOL	01/12/2018	\$175.00
<b>Total</b>		<b>\$175.00</b>
JOHN FRANKLIN	02/09/2018	\$85.00
	01/26/2018	\$85.00
<b>Total</b>		<b>\$170.00</b>
JOHN GONZALES JR	03/09/2018	\$135.00
	02/23/2018	\$115.00
<b>Total</b>		<b>\$250.00</b>
JOHN JAY HIGH SCHOOL	01/12/2018	\$200.00
<b>Total</b>		<b>\$200.00</b>
JOHN LOUIS LOHR	03/29/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JOHN LOUIS LOHR	02/28/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
<hr/>		
JOHNNY E LONGORIA	01/26/2018	\$210.00
	02/16/2018	\$160.00
	01/19/2018	\$115.00
	01/12/2018	\$115.00
	01/31/2018	\$95.00
	<b>Total</b>	<b>\$695.00</b>
<hr/>		
JOHNNY SERENIL	01/26/2018	\$135.00
	02/09/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
<hr/>		
JOHNSON CONTROLS INC	01/31/2018	\$1,743.28
	02/09/2018	\$478.08
	<b>Total</b>	<b>\$2,221.36</b>
<hr/>		
JOHNSON HIGH SCHOOL	01/19/2018	\$350.00
	01/26/2018	\$255.00
	03/09/2018	\$200.00
	02/23/2018	\$120.00
	02/09/2018	\$0.00
	<b>Total</b>	<b>\$925.00</b>
<hr/>		
JOHNSTONE SUPPLY	01/19/2018	\$2,578.02
	02/23/2018	\$388.73

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JOHNSTONE SUPPLY	03/23/2018	\$318.60
	01/26/2018	\$197.41
	02/09/2018	\$74.34
	03/29/2018	\$47.54
	01/12/2018	\$21.23
<b>Total</b>		<b>\$3,625.87</b>
<hr/>		
JONES SCHOOL SUPPLY CO INC	03/23/2018	\$723.45
	01/26/2018	\$77.35
<b>Total</b>		<b>\$800.80</b>
<hr/>		
JORDAN FORD INC	01/26/2018	\$113.10
	02/23/2018	\$100.88
<b>Total</b>		<b>\$213.98</b>
<hr/>		
JOSE FLORES	02/09/2018	\$38.84
<b>Total</b>		<b>\$38.84</b>
<hr/>		
JOSE L LOZANO	02/28/2018	\$145.00
<b>Total</b>		<b>\$145.00</b>
<hr/>		
JOSE M TREVINO III	02/09/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>
<hr/>		
JOSE S CEDILLO	03/23/2018	\$109.55
	01/19/2018	\$87.21
	02/23/2018	\$69.76
<b>Total</b>		<b>\$266.52</b>
<hr/>		
JOSEPH FURLONG	03/09/2018	\$392.40



## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JOSEPH FURLONG	01/12/2018	\$336.52
	02/09/2018	\$331.91
	<b>Total</b>	<b>\$1,060.83</b>
JOSEPH GREGG LOPEZ	03/09/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
JOSEPH HARSH	02/16/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
JOSEPH WICKER	01/12/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
JOSEPHINE JUAREZ	02/23/2018	\$672.28
	<b>Total</b>	<b>\$672.28</b>
JOSHUA BARNES	01/26/2018	\$60.00
	<b>Total</b>	<b>\$60.00</b>
JOSHUA ELLIS	02/16/2018	\$319.76
	<b>Total</b>	<b>\$319.76</b>
JOSHUA KOHUTEK	01/26/2018	\$205.87
	03/23/2018	\$158.65
	02/16/2018	\$109.88
	<b>Total</b>	<b>\$474.40</b>
JOSHUA OWHOSO	02/23/2018	\$27.80
	<b>Total</b>	<b>\$27.80</b>
JOYCE W SIEGEL	02/16/2018	\$175.15
	<b>Total</b>	<b>\$175.15</b>
JP MORGAN CHASE BANK NA	03/09/2018	\$6,992.33

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JP MORGAN CHASE BANK NA	02/16/2018	\$3,161.50
	01/12/2018	\$1,763.49
	<b>Total</b>	<b>\$11,917.32</b>
JSTEM ACADEMY	02/16/2018	\$500.00
	<b>Total</b>	<b>\$500.00</b>
JUAN G FRIAS	01/31/2018	\$145.00
	02/09/2018	\$115.00
	01/26/2018	\$115.00
	03/09/2018	\$95.00
	01/12/2018	\$65.00
	01/19/2018	\$65.00
	<b>Total</b>	<b>\$600.00</b>
JUAN MARIN	02/28/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
JUANA M MARTINEZ	01/19/2018	\$94.99
	<b>Total</b>	<b>\$94.99</b>
JUDE BOUGHTON	02/16/2018	\$2,000.00
	<b>Total</b>	<b>\$2,000.00</b>
JUDSON CHILD NUTRITION DEPARTMENT	03/23/2018	\$2,040.28
	02/16/2018	\$1,706.76
	01/19/2018	\$1,538.24
	02/23/2018	\$343.50

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JUDSON CHILD NUTRITION DEPARTMENT	02/09/2018	\$313.00
	01/31/2018	\$250.50
	<b>Total</b>	<b>\$6,192.28</b>
JUDSON EDUCATION FOUNDATION	01/12/2018	\$2,048.00
	02/16/2018	\$1,100.00
	03/15/2018	\$1,096.00
	<b>Total</b>	<b>\$4,244.00</b>
JUDSON HIGH SCHOOL	02/28/2018	\$663.20
	01/26/2018	\$150.00
	01/12/2018	\$150.00
	<b>Total</b>	<b>\$963.20</b>
JULIAN ACEVEDO JR	02/09/2018	\$349.33
	<b>Total</b>	<b>\$349.33</b>
JULISSA DEL BOSQUE	01/19/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
JUNIOR LIBRARY GUILD	02/23/2018	\$2,575.60
	02/28/2018	\$1,427.33
	02/16/2018	\$449.40
	<b>Total</b>	<b>\$4,452.33</b>
JW PEPPER & SON INC	02/28/2018	\$411.24
	01/12/2018	\$326.15
	01/31/2018	\$243.97

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
JW PEPPER & SON INC	02/23/2018	\$145.74
	03/29/2018	\$76.60
	02/09/2018	\$29.85
	03/09/2018	\$27.00
	02/16/2018	\$21.50
<b>Total</b>		<b>\$1,282.05</b>
<hr/>		
KAGAN PUBLISHING AND	02/23/2018	\$497.00
	03/09/2018	\$438.00
	02/28/2018	\$59.00
<b>Total</b>		<b>\$994.00</b>
<hr/>		
KAMEL FTAITI	03/09/2018	\$135.00
	01/12/2018	\$115.00
<b>Total</b>		<b>\$250.00</b>
<hr/>		
KAMICO INSTRUCTIONAL MEDIA	02/28/2018	\$4,400.00
	03/09/2018	\$911.40
	03/23/2018	\$815.70
<b>Total</b>		<b>\$6,127.10</b>
<hr/>		
KARNES CITY IND SCHOOL DISTRICT	01/19/2018	\$240.00
<b>Total</b>		<b>\$240.00</b>
<hr/>		
KASEY CORBITT	02/09/2018	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
KATHLEEN HENSLEY	03/09/2018	\$135.16

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
KATHLEEN HENSLEY	01/19/2018	\$127.87
	02/09/2018	\$100.83
	<b>Total</b>	<b>\$363.86</b>
KATY ISD	01/31/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
KAYLA LOAYZA	02/09/2018	\$93.74
	03/09/2018	\$68.67
	01/19/2018	\$30.07
	<b>Total</b>	<b>\$192.48</b>
KELLER MATERIAL INC	02/09/2018	\$1,727.68
	03/09/2018	\$1,357.59
	01/19/2018	\$458.35
	<b>Total</b>	<b>\$3,543.62</b>
KELLEY MCCOMMONS	01/26/2018	\$41.73
	<b>Total</b>	<b>\$41.73</b>
KELLIE FRANKLIN	02/16/2018	\$112.87
	01/26/2018	\$78.11
	03/23/2018	\$73.58
	<b>Total</b>	<b>\$264.56</b>
KELLY HARMON & ASSOCIATES	01/12/2018	\$425.00
	<b>Total</b>	<b>\$425.00</b>
KENNETH BELINFANTE	01/26/2018	\$220.00
	02/09/2018	\$95.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
KENNETH BELINFANTE	01/12/2018	\$85.00
	<b>Total</b>	<b>\$400.00</b>
KENNETH JOHNSON	02/23/2018	\$47.00
	<b>Total</b>	<b>\$47.00</b>
KERRVILLE BUS COMPANY INC	02/23/2018	\$5,088.00
	02/09/2018	\$3,120.00
	<b>Total</b>	<b>\$8,208.00</b>
KERRY ARMSTEAD	03/29/2018	\$286.52
	<b>Total</b>	<b>\$286.52</b>
KEVIN MCBURNETT	02/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
KIM LOWE	02/16/2018	\$80.77
	<b>Total</b>	<b>\$80.77</b>
KIMARA WILSON	03/23/2018	\$205.47
	01/26/2018	\$162.64
	02/16/2018	\$153.69
	<b>Total</b>	<b>\$521.80</b>
KIRA M MCAHREN	01/19/2018	\$135.00
	02/09/2018	\$135.00
	02/23/2018	\$135.00
	<b>Total</b>	<b>\$405.00</b>
KIRBY MIDDLE SCHOOL	01/26/2018	\$225.00
	01/19/2018	\$225.00
	<b>Total</b>	<b>\$450.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
KLEMS GREENHOUSE	03/09/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
KONFIDENT ENTERPRISES	03/09/2018	\$2,500.00
	01/31/2018	\$2,500.00
	<b>Total</b>	<b>\$5,000.00</b>
KORE STEVENSON	01/19/2018	\$39.85
	<b>Total</b>	<b>\$39.85</b>
KRG GRADYS LLC	03/09/2018	\$564.09
	03/29/2018	\$440.11
	<b>Total</b>	<b>\$1,004.20</b>
KURZ & CO	01/26/2018	\$5,892.68
	02/28/2018	\$5,011.22
	03/29/2018	\$4,869.38
	02/23/2018	\$4,623.07
	02/09/2018	\$4,161.72
	01/12/2018	\$3,999.47
	02/16/2018	\$3,003.11
	01/19/2018	\$2,975.45
	03/23/2018	\$2,867.57
	03/09/2018	\$2,034.80
	01/31/2018	\$1,694.07
	<b>Total</b>	<b>\$41,132.54</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
KYLE COLLIER FRIESENHAHN	03/09/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
LA QUINTA INN	03/09/2018	\$1,342.89
	01/12/2018	\$422.92
	<b>Total</b>	<b>\$1,765.81</b>
LA VERNIA HIGH SCHOOL	01/26/2018	\$600.00
	02/23/2018	\$250.00
	01/31/2018	\$165.00
	<b>Total</b>	<b>\$1,015.00</b>
LABATT FOOD SERVICE	01/12/2018	\$118,573.35
	03/09/2018	\$117,888.12
	01/31/2018	\$113,583.52
	03/29/2018	\$111,920.23
	02/09/2018	\$106,518.00
	01/26/2018	\$103,081.54
	02/28/2018	\$96,039.03
	01/19/2018	\$91,173.77
	02/23/2018	\$87,827.49
	02/16/2018	\$86,087.45
	<b>Total</b>	<b>\$1,032,692.50</b>
LACOURTNEY WILLIAMS	03/09/2018	\$8.65
	<b>Total</b>	<b>\$8.65</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LADDIE LEE	02/28/2018	\$135.00
	02/09/2018	\$85.00
	01/26/2018	\$85.00
	<b>Total</b>	<b>\$305.00</b>
LAKE TRAVIS HIGH SCHOOL	02/23/2018	\$1,350.35
	<b>Total</b>	<b>\$1,350.35</b>
LAKESHORE LEARNING MATERIALS	03/09/2018	\$2,871.60
	01/31/2018	\$2,169.80
	02/09/2018	\$1,773.84
	02/16/2018	\$1,322.25
	01/12/2018	\$1,277.65
	01/26/2018	\$544.53
	03/23/2018	\$455.89
	01/19/2018	\$290.57
	02/28/2018	\$198.53
	03/29/2018	\$90.24
	02/23/2018	\$51.60
	<b>Total</b>	<b>\$11,046.50</b>
LAMONT DEWAYNE MARTIN	01/26/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
LANA KAY KOCH	03/09/2018	\$134.50

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LANA KAY KOCH	03/29/2018	\$125.00
	01/19/2018	\$120.00
	02/28/2018	\$75.00
	03/23/2018	\$55.25
	01/31/2018	\$40.00
	01/12/2018	\$40.00
	02/16/2018	\$40.00
	02/23/2018	\$35.00
<b>Total</b>		<b>\$664.75</b>
LARRY FULTS	02/23/2018	\$250.00
	03/29/2018	\$220.00
	02/28/2018	\$115.00
	01/26/2018	\$75.00
<b>Total</b>		<b>\$660.00</b>
LARRY J HOPPER JR	01/31/2018	\$22.53
<b>Total</b>		<b>\$22.53</b>
LARRY SCHMIDT	03/09/2018	\$500.00
<b>Total</b>		<b>\$500.00</b>
LARRY THOMPSON	03/23/2018	\$1,068.04
<b>Total</b>		<b>\$1,068.04</b>
LARRY V CHIARO	02/16/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LARSEE C CUNNINGHAM	02/28/2018	\$210.00
	01/26/2018	\$160.00
	01/31/2018	\$65.00
	02/16/2018	\$65.00
	<b>Total</b>	<b>\$500.00</b>
LATANYA BAKER	02/28/2018	\$84.03
	<b>Total</b>	<b>\$84.03</b>
LAURA A DOMINGUEZ	01/12/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
LAURIE CARROLL	02/16/2018	\$34.34
	<b>Total</b>	<b>\$34.34</b>
LAURYN MCCARTHY	02/23/2018	\$349.30
	<b>Total</b>	<b>\$349.30</b>
LAVERNE ROBERTSON GOLD	03/23/2018	\$128.08
	01/26/2018	\$76.51
	<b>Total</b>	<b>\$204.59</b>
LAWRENCE JOHNSON	02/28/2018	\$95.00
	03/09/2018	\$95.00
	<b>Total</b>	<b>\$190.00</b>
LAWRENCE SHERRELL	01/19/2018	\$220.00
	02/16/2018	\$85.00
	<b>Total</b>	<b>\$305.00</b>
LAWSON PRODUCTS INC	02/23/2018	\$51.72
	<b>Total</b>	<b>\$51.72</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LC MALONE	02/23/2018	\$157.76
	<b>Total</b>	<b>\$157.76</b>
LEAD4WARD LLC	01/31/2018	\$450.00
	<b>Total</b>	<b>\$450.00</b>
LEARNING A-Z	02/28/2018	\$519.90
	01/26/2018	\$339.85
	03/09/2018	\$199.95
	<b>Total</b>	<b>\$1,059.70</b>
LEARNING FORWARD TEXAS	01/12/2018	\$1,800.00
	<b>Total</b>	<b>\$1,800.00</b>
LEARNING ZONE	02/28/2018	\$202.53
	01/19/2018	\$162.06
	02/23/2018	\$130.00
	01/12/2018	\$122.15
	01/31/2018	\$73.63
	03/09/2018	\$18.87
	<b>Total</b>	<b>\$709.24</b>
LEE NEWSOME	03/23/2018	\$21.30
	<b>Total</b>	<b>\$21.30</b>
LEGO EDUCATION	02/16/2018	\$715.50
	<b>Total</b>	<b>\$715.50</b>
LEONARD MEDINA III	01/31/2018	\$112.35
	02/23/2018	\$107.91

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$220.26</b>
LERROY WILLIAMS	02/23/2018	\$135.00
	01/26/2018	\$85.00
<b>Total</b>		<b>\$220.00</b>
LESLEY HERNANDEZ	03/09/2018	\$70.00
	03/29/2018	\$40.00
	02/23/2018	\$30.00
<b>Total</b>		<b>\$140.00</b>
LESLIE G MELTZER	02/23/2018	\$694.50
<b>Total</b>		<b>\$694.50</b>
LETICIA RODRIGUEZ	03/09/2018	\$69.56
<b>Total</b>		<b>\$69.56</b>
LIBRARY SALES INC	02/28/2018	\$3,226.09
	02/09/2018	\$321.18
<b>Total</b>		<b>\$3,547.27</b>
LILO BRILL	02/28/2018	\$114.45
	03/09/2018	\$77.94
	01/26/2018	\$30.50
<b>Total</b>		<b>\$222.89</b>
LINCOLN ELECTRIC CUTTING SYSTEMS	03/29/2018	\$7,083.93
<b>Total</b>		<b>\$7,083.93</b>
LINDA R CARMEN	02/23/2018	\$115.00
	02/09/2018	\$115.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LINDA R CARMEN	01/26/2018	\$65.00
	<b>Total</b>	<b>\$295.00</b>
LINDON BAPTISTE	03/23/2018	\$155.00
	<b>Total</b>	<b>\$155.00</b>
LIONELL SMITH	03/23/2018	\$265.96
	01/26/2018	\$221.49
	<b>Total</b>	<b>\$487.45</b>
LIQUID ENVIRONMENTAL SOLUTIONS OF	01/26/2018	\$1,730.00
	01/31/2018	\$240.00
	<b>Total</b>	<b>\$1,970.00</b>
LISANDRA BLACK	03/23/2018	\$107.37
	01/26/2018	\$106.47
	02/16/2018	\$49.05
	<b>Total</b>	<b>\$262.89</b>
LITTLE CAESARS PIZZA	03/09/2018	\$350.50
	<b>Total</b>	<b>\$350.50</b>
LIZA M PESINA	02/16/2018	\$286.75
	<b>Total</b>	<b>\$286.75</b>
LOCAL COMMUNITY NEWS	01/19/2018	\$1,975.00
	02/23/2018	\$1,975.00
	<b>Total</b>	<b>\$3,950.00</b>
LOLLY SAENZ	02/28/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
LONE STAR LEARNING	01/19/2018	\$769.89

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LONE STAR LEARNING	03/29/2018	\$69.99
	<b>Total</b>	<b>\$839.88</b>
<hr/>		
LONE STAR MATERIALS INC	01/26/2018	\$1,393.70
	01/19/2018	\$913.73
	02/09/2018	\$884.00
	02/23/2018	\$176.46
	03/23/2018	\$150.83
	03/29/2018	\$54.05
	<b>Total</b>	<b>\$3,572.77</b>
<hr/>		
LONESTAR ARMATURE LLC	03/23/2018	\$3,523.42
	01/26/2018	\$421.00
	<b>Total</b>	<b>\$3,944.42</b>
<hr/>		
LONNIE M CANTU	02/23/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
LORETO MENDOZA	03/29/2018	\$60.00
	<b>Total</b>	<b>\$60.00</b>
<hr/>		
LORETTA M HERRERA	02/23/2018	\$113.46
	03/29/2018	\$100.83
	02/16/2018	\$25.68
	<b>Total</b>	<b>\$239.97</b>
<hr/>		
LORI WALLACE	02/16/2018	\$11.45
	<b>Total</b>	<b>\$11.45</b>
<hr/>		
LORRAINE ROUSSIN	02/23/2018	\$654.71

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$654.71</b>
LOWES HOME CENTERS INC	03/23/2018	\$439.77
	01/26/2018	\$232.91
	03/09/2018	\$53.42
	02/23/2018	\$18.94
<b>Total</b>		<b>\$745.04</b>
LUCIA WEST	03/23/2018	\$159.14
<b>Total</b>		<b>\$159.14</b>
LUCY RIGBY	01/26/2018	\$94.95
<b>Total</b>		<b>\$94.95</b>
LUZ RAMIREZ	03/09/2018	\$132.44
	01/26/2018	\$68.48
	02/16/2018	\$53.96
<b>Total</b>		<b>\$254.88</b>
LYDIA MARTINEZ	01/12/2018	\$63.24
	03/09/2018	\$15.26
<b>Total</b>		<b>\$78.50</b>
LYNN FRANKLIN	03/23/2018	\$144.97
	01/26/2018	\$120.38
	02/16/2018	\$117.18
<b>Total</b>		<b>\$382.53</b>
LYNN RASKA	02/16/2018	\$1,666.32
<b>Total</b>		<b>\$1,666.32</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
LYNNE H. BENNET-FULTS	01/12/2018	\$220.00
	02/23/2018	\$135.00
	02/16/2018	\$115.00
	<b>Total</b>	<b>\$470.00</b>
<hr/>		
LYNNETTE TREVINO	03/29/2018	\$208.19
	<b>Total</b>	<b>\$208.19</b>
<hr/>		
LYTLE ISD	01/19/2018	\$350.00
	<b>Total</b>	<b>\$350.00</b>
<hr/>		
MACARTHUR HIGH SCHOOL	01/31/2018	\$120.00
	<b>Total</b>	<b>\$120.00</b>
<hr/>		
MACKIN LIBRARY MEDIA	02/16/2018	\$19,668.35
	<b>Total</b>	<b>\$19,668.35</b>
<hr/>		
MADDOX CHILD PSYCHOLOGY	02/23/2018	\$2,000.00
	<b>Total</b>	<b>\$2,000.00</b>
<hr/>		
MAGNUM TRAILER PARTS	01/31/2018	\$292.00
	02/23/2018	\$55.00
	<b>Total</b>	<b>\$347.00</b>
<hr/>		
MAJAH SPEARS BROWN	03/09/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
<hr/>		
MAJOR INC	01/31/2018	\$1,070.30
	02/28/2018	\$1,023.00
	<b>Total</b>	<b>\$2,093.30</b>
<hr/>		
MALACHI NELLUM	02/23/2018	\$190.00
	01/19/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MALACHI NELLUM	02/28/2018	\$135.00
	01/26/2018	\$135.00
	<b>Total</b>	<b>\$595.00</b>
MALACHIED INC	01/31/2018	\$695.00
	<b>Total</b>	<b>\$695.00</b>
MALCOLM A FERRIS	03/09/2018	\$647.38
	<b>Total</b>	<b>\$647.38</b>
MALCOLM FREEMAN	02/28/2018	\$85.00
	01/19/2018	\$85.00
	02/16/2018	\$85.00
	<b>Total</b>	<b>\$255.00</b>
MALCOLM FRENCH	03/29/2018	\$135.00
	01/31/2018	\$115.00
	03/09/2018	\$115.00
	01/12/2018	\$105.00
	<b>Total</b>	<b>\$470.00</b>
MALORIE SCARAMOZI	01/19/2018	\$225.00
	<b>Total</b>	<b>\$225.00</b>
MANUEL G SEPULVEDA	02/16/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
MAO K HARRIS	02/09/2018	\$67.96
	<b>Total</b>	<b>\$67.96</b>
MARCEL STEPHEN THERLOT	01/31/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MARCELLA WARD	02/09/2018	\$94.99
	<b>Total</b>	<b>\$94.99</b>
MARCO GARCIA	02/09/2018	\$245.39
	01/12/2018	\$80.73
	03/09/2018	\$79.36
	<b>Total</b>	<b>\$405.48</b>
MARCO MARTINEZ	02/28/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
MARICELA MALDONADO	03/23/2018	\$103.82
	02/09/2018	\$95.65
	<b>Total</b>	<b>\$199.47</b>
MARIO JOSHUA PRADO	03/09/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
MARISSA RODRIGUEZ	01/31/2018	\$73.45
	<b>Total</b>	<b>\$73.45</b>
MARK EDWARD COLEMAN	01/31/2018	\$180.00
	02/09/2018	\$95.00
	01/12/2018	\$65.00
	03/09/2018	\$65.00
	01/19/2018	\$65.00
	<b>Total</b>	<b>\$470.00</b>
MARK JENKINS	02/23/2018	\$117.72
	01/31/2018	\$102.72

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$220.44</b>
MARK STRONG	02/09/2018	\$135.00
	02/23/2018	\$135.00
<b>Total</b>		<b>\$270.00</b>
MARK VEAR	01/26/2018	\$135.00
	02/16/2018	\$85.00
<b>Total</b>		<b>\$220.00</b>
MARKESE SHANDS	02/09/2018	\$65.00
	01/31/2018	\$65.00
<b>Total</b>		<b>\$130.00</b>
MARKS PLUMBING PARTS	01/26/2018	\$75.54
<b>Total</b>		<b>\$75.54</b>
MARLIN CASTANEDA	02/23/2018	\$329.49
	01/31/2018	\$134.29
	02/16/2018	\$44.41
<b>Total</b>		<b>\$508.19</b>
MARQUISHA NELLUM	02/23/2018	\$190.00
<b>Total</b>		<b>\$190.00</b>
MARRIOTT HOTEL	02/16/2018	\$901.32
	02/23/2018	\$760.35
	02/09/2018	\$737.19
	02/28/2018	\$162.75
	01/29/2018	\$109.61

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$2,671.22</b>
MARRIOTT HOTEL/RESIDENCE INN	02/28/2018	\$506.85
<b>Total</b>		<b>\$506.85</b>
MARSHALL T HARRIS	02/23/2018	\$85.00
	01/12/2018	\$85.00
	01/31/2018	\$85.00
<b>Total</b>		<b>\$255.00</b>
MARTHA BRYMER	01/31/2018	\$85.00
<b>Total</b>		<b>\$85.00</b>
MARTHA SANCHEZ	03/23/2018	\$25.62
	02/16/2018	\$17.99
	01/26/2018	\$14.98
<b>Total</b>		<b>\$58.59</b>
MARTIN LUTHER GOODRICH	02/09/2018	\$55.00
<b>Total</b>		<b>\$55.00</b>
MARVIN DAVIS	02/28/2018	\$85.00
<b>Total</b>		<b>\$85.00</b>
MARY ELLEN CAVITT	03/09/2018	\$300.00
<b>Total</b>		<b>\$300.00</b>
MARY KAY TYSON	03/23/2018	\$82.84
<b>Total</b>		<b>\$82.84</b>
MARY STANDIFER	01/12/2018	\$423.18
<b>Total</b>		<b>\$423.18</b>
MATH WARM-UPS.COM	03/23/2018	\$7,475.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MATH WARM-UPS.COM	02/28/2018	\$4,710.00
	03/09/2018	\$2,905.00
	02/23/2018	\$2,855.00
	03/29/2018	\$1,385.00
	02/09/2018	\$1,035.00
	02/16/2018	\$890.00
	<b>Total</b>	<b>\$21,255.00</b>
MATTHEW CABRAL	02/23/2018	\$150.00
	02/28/2018	\$135.00
	03/23/2018	\$115.00
	03/09/2018	\$55.00
	<b>Total</b>	<b>\$455.00</b>
MATTHEW D ROBINSON	02/16/2018	\$270.00
	<b>Total</b>	<b>\$270.00</b>
MATTHEW LOVELACE	03/09/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
MAURICE SIMS	02/16/2018	\$95.00
	<b>Total</b>	<b>\$95.00</b>
MB DUSTLESS AIR FILTER COMPANY LLC	03/23/2018	\$2,489.70
	03/29/2018	\$22.19
	<b>Total</b>	<b>\$2,511.89</b>
MCCOLLUM HIGH SCHOOL	02/28/2018	\$112.00
	<b>Total</b>	<b>\$112.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MECA SPORTSWEAR	01/26/2018	\$325.00
	<b>Total</b>	<b>\$325.00</b>
MEDICAL WHOLESALE	01/26/2018	\$438.73
	02/28/2018	\$52.18
	<b>Total</b>	<b>\$490.91</b>
MEDINA VALLEY ISD	01/31/2018	\$373.00
	<b>Total</b>	<b>\$373.00</b>
MELANIE ASDOURIN	03/09/2018	\$131.00
	<b>Total</b>	<b>\$131.00</b>
MELINDA SALINAS	02/16/2018	\$320.57
	<b>Total</b>	<b>\$320.57</b>
MELINDA YVONNE SWEET	03/23/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
MELISSA ARNELL	01/12/2018	\$1,000.00
	03/09/2018	\$280.00
	02/09/2018	\$280.00
	<b>Total</b>	<b>\$1,560.00</b>
MELISSA BETH MARTINEZ	02/23/2018	\$40.24
	<b>Total</b>	<b>\$40.24</b>
MELISSA MARTINEZ	02/28/2018	\$110.63
	03/09/2018	\$35.97
	02/09/2018	\$35.43
	01/26/2018	\$24.08
	<b>Total</b>	<b>\$206.11</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MELISSA WHIDDON	01/12/2018	\$4,150.00
	<b>Total</b>	<b>\$4,150.00</b>
MELVA RAMIREZ	03/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
MELVIN BOELTER	03/23/2018	\$150.00
	03/09/2018	\$75.00
	<b>Total</b>	<b>\$225.00</b>
MENTORING MINDS LP	03/29/2018	\$11,847.55
	02/28/2018	\$8,384.64
	03/09/2018	\$7,791.37
	01/31/2018	\$6,388.69
	03/23/2018	\$4,765.20
	02/09/2018	\$1,472.30
	<b>Total</b>	<b>\$40,649.75</b>
MEOSHA HAWKINS	03/09/2018	\$286.55
	<b>Total</b>	<b>\$286.55</b>
MEREDITH M VIS	01/12/2018	\$340.00
	<b>Total</b>	<b>\$340.00</b>
METLIFE	01/17/2018	\$86,341.40
	03/07/2018	\$86,234.12
	02/06/2018	\$85,032.46
	<b>Total</b>	<b>\$257,607.98</b>
MEXICAN AMERICAN SCHOOL BOARD ASSN	02/23/2018	\$320.00



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$320.00</b>
MICHAEL A MILLER	02/26/2018	\$600.00
	03/23/2018	\$228.90
	02/23/2018	\$222.91
	01/19/2018	\$69.02
<b>Total</b>		<b>\$1,120.83</b>
MICHAEL A URDIALES	01/26/2018	\$135.00
	02/16/2018	\$135.00
	01/19/2018	\$85.00
<b>Total</b>		<b>\$355.00</b>
MICHAEL ANTHONY AGIS JR	01/19/2018	\$95.00
<b>Total</b>		<b>\$95.00</b>
MICHAEL BURKETT	01/12/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>
MICHAEL BUTLER	01/26/2018	\$160.00
<b>Total</b>		<b>\$160.00</b>
MICHAEL C BROADBENT	01/12/2018	\$135.00
	02/16/2018	\$95.00
	03/09/2018	\$95.00
<b>Total</b>		<b>\$325.00</b>
MICHAEL DAVILA	03/23/2018	\$56.96
<b>Total</b>		<b>\$56.96</b>
MICHAEL JOSEPH DANIEL JR	02/16/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MICHAEL L ZAVALA	01/19/2018	\$105.00
	<b>Total</b>	<b>\$105.00</b>
MICHAEL MCCULLOUGH	01/26/2018	\$250.00
	03/29/2018	\$180.00
	02/16/2018	\$75.00
	<b>Total</b>	<b>\$505.00</b>
MICHAEL MCGEE	03/29/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
MICHAEL R COLLYER	01/26/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
MICHAEL R MILLS	02/16/2018	\$521.60
	02/23/2018	\$329.00
	02/28/2018	\$66.21
	<b>Total</b>	<b>\$916.81</b>
MICHAEL SHOEMAKER	02/23/2018	\$135.00
	01/26/2018	\$85.00
	<b>Total</b>	<b>\$220.00</b>
MICHELLE HILLIARD	03/23/2018	\$244.77
	01/26/2018	\$102.19
	02/16/2018	\$94.83
	<b>Total</b>	<b>\$441.79</b>
MICHELLE KERWICK	03/23/2018	\$121.18
	<b>Total</b>	<b>\$121.18</b>

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MICHELLE TRIPLETT	02/16/2018	\$142.40
	02/09/2018	\$38.15
	<b>Total</b>	<b>\$180.55</b>
MICHELLE TUBILLA	03/09/2018	\$294.05
	<b>Total</b>	<b>\$294.05</b>
MICHELLE VILLALOBOS	01/31/2018	\$20.75
	<b>Total</b>	<b>\$20.75</b>
MIGUEL PRADO	02/16/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
MILTON FIELDS III	03/09/2018	\$669.76
	02/09/2018	\$473.19
	01/12/2018	\$375.57
	<b>Total</b>	<b>\$1,518.52</b>
MILTON HOPE	01/26/2018	\$300.00
	03/29/2018	\$140.00
	03/09/2018	\$100.00
	02/09/2018	\$80.00
	02/23/2018	\$80.00
	01/31/2018	\$75.00
	03/23/2018	\$40.00
	01/19/2018	\$40.00
	01/12/2018	\$35.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MILTON HOPE	02/16/2018	\$30.00
	<b>Total</b>	<b>\$920.00</b>
MISSION ELECTRIC SUPPLY INC	02/23/2018	\$109.28
	03/23/2018	\$15.75
	<b>Total</b>	<b>\$125.03</b>
MISSION RESTAURANT SUPPLY	01/26/2018	\$1,516.00
	01/31/2018	\$1,249.99
	<b>Total</b>	<b>\$2,765.99</b>
MISTY ORNELAS	01/19/2018	\$294.18
	<b>Total</b>	<b>\$294.18</b>
MONICA BORREGO	03/09/2018	\$103.55
	02/16/2018	\$92.65
	<b>Total</b>	<b>\$196.20</b>
MONICA GARCIA	02/28/2018	\$314.02
	02/09/2018	\$84.15
	01/19/2018	\$41.41
	03/09/2018	\$38.31
	<b>Total</b>	<b>\$477.89</b>
MOODY GARDENS HOTEL	02/09/2018	\$230.00
	01/26/2018	\$0.00
	<b>Total</b>	<b>\$230.00</b>
MOONIQUE BENAVIDEZ	03/29/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MOORE MEDICAL LLC	03/29/2018	\$3,493.13
	01/26/2018	\$2,325.00
	02/23/2018	\$895.55
	<b>Total</b>	<b>\$6,713.68</b>
MOORE SUPPLY	02/09/2018	\$336.49
	01/12/2018	\$329.08
	02/16/2018	\$192.68
	03/23/2018	\$179.73
	03/09/2018	\$95.14
	02/23/2018	\$77.04
	03/29/2018	\$50.10
	<b>Total</b>	<b>\$1,260.26</b>
MORRIS COLEMAN	01/31/2018	\$135.00
	03/09/2018	\$85.00
	<b>Total</b>	<b>\$220.00</b>
MOSES PATRICK JOHNSON JR	01/26/2018	\$115.00
	02/16/2018	\$95.00
	03/09/2018	\$95.00
	02/09/2018	\$95.00
	<b>Total</b>	<b>\$400.00</b>
MOTH EDUCATIONAL CONSULTING LLC	03/09/2018	\$1,500.03

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MOTH EDUCATIONAL CONSULTING LLC	01/26/2018	\$880.37
	<b>Total</b>	<b>\$2,380.40</b>
MOTTS AUTOMOTIVE INC	03/09/2018	\$1,650.00
	01/19/2018	\$1,055.00
	03/29/2018	\$935.00
	02/16/2018	\$600.00
	01/31/2018	\$150.00
	02/09/2018	\$150.00
	<b>Total</b>	<b>\$4,540.00</b>
MOY TARIN RAMIREZ ENGINEERS	01/31/2018	\$7,396.32
	03/09/2018	\$4,653.00
	<b>Total</b>	<b>\$12,049.32</b>
MPS	01/12/2018	\$2,106.68
	<b>Total</b>	<b>\$2,106.68</b>
MURIEL STEWART	03/23/2018	\$80.00
	<b>Total</b>	<b>\$80.00</b>
MUSIC & ARTS	01/12/2018	\$369.00
	<b>Total</b>	<b>\$369.00</b>
MUSIC IN MOTION	03/23/2018	\$300.89
	02/28/2018	\$167.90
	<b>Total</b>	<b>\$468.79</b>
MUSIC THEATRE INTERNATIONAL	02/16/2018	\$685.00
	<b>Total</b>	<b>\$685.00</b>

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
MUSTANG EQUIPMENT	03/29/2018	\$575.10
	03/09/2018	\$94.35
	02/16/2018	\$91.22
	03/23/2018	\$65.55
	<b>Total</b>	<b>\$826.22</b>
NANCY M HUNTER	03/09/2018	\$5,000.00
	<b>Total</b>	<b>\$5,000.00</b>
NANCY SOZA	03/23/2018	\$164.05
	01/26/2018	\$161.04
	02/16/2018	\$112.82
	<b>Total</b>	<b>\$437.91</b>
	NAPA AUTO PARTS	03/09/2018
01/19/2018		\$1,456.23
03/29/2018		\$1,130.70
02/16/2018		\$770.34
01/31/2018		\$639.92
01/12/2018		\$601.83
02/23/2018		\$387.05
02/09/2018		\$349.15
03/23/2018		\$211.77
01/26/2018		\$99.34

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
NAPA AUTO PARTS	02/28/2018	\$54.97
	<b>Total</b>	<b>\$9,509.92</b>
NARDIS INC	02/16/2018	\$8,749.17
	02/23/2018	\$1,325.38
	03/23/2018	\$859.92
	01/26/2018	\$590.89
	<b>Total</b>	<b>\$11,525.36</b>
NASCO	02/16/2018	\$1,142.39
	03/29/2018	\$520.76
	02/28/2018	\$510.76
	<b>Total</b>	<b>\$2,173.91</b>
NASCO AGRICULTURE LLC	02/09/2018	\$3,799.02
	03/23/2018	\$2,096.86
	01/26/2018	\$1,746.31
	02/16/2018	\$679.92
	01/31/2018	\$598.50
	01/12/2018	\$458.48
	03/09/2018	\$310.01
	02/23/2018	\$294.80
	<b>Total</b>	<b>\$9,983.90</b>
NATHALIE FOLK	02/09/2018	\$133.74



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
NATHALIE FOLK	03/09/2018	\$113.85
	01/19/2018	\$96.94
	<b>Total</b>	<b>\$344.53</b>
NATIONAL ACADEMY OF SCIENTISTS AND	02/28/2018	\$1,605.00
	<b>Total</b>	<b>\$1,605.00</b>
NATIONAL ASSN OF LATINO ELECTED	02/16/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
NATIONAL ASSN OF SCHOOL NURSES	01/31/2018	\$159.50
	<b>Total</b>	<b>\$159.50</b>
NATIONAL CENTER FOR FATHERING INC	01/19/2018	\$199.22
	<b>Total</b>	<b>\$199.22</b>
NATIONAL CHEERLEADER ASSN	01/19/2018	\$3,042.00
	<b>Total</b>	<b>\$3,042.00</b>
NATIONAL COUNCIL FOR HISTORY	03/09/2018	\$638.00
	<b>Total</b>	<b>\$638.00</b>
NATIONAL DROPOUT PREVENTION NETWORK	01/19/2018	\$1,005.00
	<b>Total</b>	<b>\$1,005.00</b>
NATIONAL PLAN ADMINISTRATORS	01/26/2018	\$1,499.00
	<b>Total</b>	<b>\$1,499.00</b>
NATIONAL SPANISH EXAMINATIONS	02/09/2018	\$624.00
	01/26/2018	\$354.00
	<b>Total</b>	<b>\$978.00</b>
NATWEL SUPPLY CORP	01/26/2018	\$953.80
	02/23/2018	\$524.10

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
NATWEL SUPPLY CORP	03/09/2018	\$474.25
	01/12/2018	\$299.90
	01/19/2018	\$199.91
	02/16/2018	\$43.40
	<b>Total</b>	<b>\$2,495.36</b>
<hr/>		
NCS PEARSON INC	01/26/2018	\$9,517.87
	<b>Total</b>	<b>\$9,517.87</b>
<hr/>		
NETWORKFLEET INC	03/29/2018	\$75.80
	01/26/2018	\$75.80
	02/16/2018	\$75.80
	<b>Total</b>	<b>\$227.40</b>
<hr/>		
NEUTEX ADVANCED ENERGY GROUP INC	03/29/2018	\$10,422.08
	02/16/2018	\$3,897.25
	03/09/2018	\$2,884.00
	<b>Total</b>	<b>\$17,203.33</b>
<hr/>		
NEW BRAUNFELS HIGH SCHOOL	02/16/2018	\$112.00
	<b>Total</b>	<b>\$112.00</b>
<hr/>		
NICANOR MENDEZ	01/12/2018	\$95.00
	03/09/2018	\$95.00
	02/16/2018	\$95.00
	<b>Total</b>	<b>\$285.00</b>
<hr/>		
NICKY ALANIZ	01/12/2018	\$115.00

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
NICKY ALANIZ	01/31/2018	\$115.00
	02/16/2018	\$115.00
	03/29/2018	\$65.00
	<b>Total</b>	<b>\$410.00</b>
<hr/>		
NICOLE PETERS	03/23/2018	\$344.53
	03/29/2018	\$92.11
	02/16/2018	\$41.42
	01/26/2018	\$33.71
	<b>Total</b>	<b>\$511.77</b>
<hr/>		
NICOLE TAGUINOD	02/09/2018	\$187.22
	01/12/2018	\$159.14
	03/09/2018	\$123.12
	<b>Total</b>	<b>\$469.48</b>
<hr/>		
NICOLE TURNER	03/23/2018	\$224.00
	01/26/2018	\$128.40
	02/16/2018	\$120.45
	<b>Total</b>	<b>\$472.85</b>
<hr/>		
NIXON MKUBWA	02/09/2018	\$30.00
	<b>Total</b>	<b>\$30.00</b>
<hr/>		
NOBLE GENERAL CONTRACTORS LLC	03/23/2018	\$17,393.94
	<b>Total</b>	<b>\$17,393.94</b>
<hr/>		
NORMA TREVINO	02/09/2018	\$42.80

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
NORMA TREVINO	03/29/2018	\$41.42
	<b>Total</b>	<b>\$84.22</b>
NORTH EAST ISD	03/23/2018	\$244,000.00
	<b>Total</b>	<b>\$244,000.00</b>
NORTH EAST ISD BLOSSOM CENTER	02/23/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
NORTH EAST ISD PRINT SHOP	01/12/2018	\$568.00
	03/09/2018	\$139.00
	<b>Total</b>	<b>\$707.00</b>
NORTHEAST LAKEVIEW COLLEGE	03/09/2018	\$60.00
	<b>Total</b>	<b>\$60.00</b>
NORTHSIDE ISD	01/12/2018	\$210.00
	<b>Total</b>	<b>\$210.00</b>
NORTHSIDE ISD GOLF PROGRAM	01/26/2018	\$200.00
	<b>Total</b>	<b>\$200.00</b>
OBED GAYTAN	03/29/2018	\$342.41
	<b>Total</b>	<b>\$342.41</b>
OCONNOR HIGH SCHOOL	03/23/2018	\$450.00
	02/09/2018	\$270.00
	<b>Total</b>	<b>\$720.00</b>
OFFICE DEPOT BUSINESS SVC DIVISION	03/29/2018	\$20,390.42
	02/23/2018	\$5,862.03
	01/26/2018	\$4,382.74
	01/12/2018	\$3,689.28

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC DIVISION	01/31/2018	\$3,637.21
	03/23/2018	\$3,345.25
	02/28/2018	\$2,388.56
	02/16/2018	\$1,921.73
	02/09/2018	\$1,920.91
	01/19/2018	\$1,449.28
	03/09/2018	\$1,375.56
<b>Total</b>		<b>\$50,362.97</b>
OKAPI EDUCATIONAL PUBLISHING INC	02/16/2018	\$19,215.00
	02/09/2018	\$2,700.00
<b>Total</b>		<b>\$21,915.00</b>
OLIVER PEREZ	02/28/2018	\$250.00
	01/31/2018	\$115.00
	02/23/2018	\$115.00
	01/19/2018	\$115.00
<b>Total</b>		<b>\$595.00</b>
OLIVIA ANZALDUA	02/23/2018	\$52.10
<b>Total</b>		<b>\$52.10</b>
OLIVIA ESPINOSA	01/31/2018	\$0.00
<b>Total</b>		<b>\$0.00</b>
OMNI HOTEL	01/26/2018	\$2,961.18
	02/23/2018	\$490.32

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$3,451.50</b>
<hr/>		
OREILLY AUTO PARTS	01/26/2018	\$1,109.31
	03/29/2018	\$841.80
	01/19/2018	\$507.30
	03/09/2018	\$497.73
	02/16/2018	\$230.11
	01/31/2018	\$228.88
	02/23/2018	\$210.47
	02/09/2018	\$155.70
	02/28/2018	\$78.85
		<b>Total</b>
		<b>\$3,860.15</b>
<hr/>		
ORIENTAL TRADING COMPANY INC	01/19/2018	\$1,459.59
	01/12/2018	\$816.39
	02/23/2018	\$494.93
	03/23/2018	\$385.10
	03/09/2018	\$184.98
	03/29/2018	\$99.96
		<b>Total</b>
		<b>\$3,440.95</b>
<hr/>		
OSCAR OLIVAREZ III	02/16/2018	\$11.39
		<b>Total</b>
		<b>\$11.39</b>
<hr/>		
OUR LADY OF THE LAKE UNIVERSITY	02/16/2018	\$35.00
		<b>Total</b>
		<b>\$35.00</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
PADDLE TRAMPS MFG CO	01/31/2018	\$316.00
	03/29/2018	\$316.00
	<b>Total</b>	<b>\$632.00</b>
PALOS SPORTS	03/29/2018	\$1,126.96
	03/09/2018	\$783.63
	<b>Total</b>	<b>\$1,910.59</b>
PAMOJA EDUCATION LTD	02/16/2018	\$1,790.00
	<b>Total</b>	<b>\$1,790.00</b>
PARENT BOOSTER USA INC	01/31/2018	\$250.00
	02/23/2018	\$250.00
	<b>Total</b>	<b>\$500.00</b>
PARK PLACE PUBLICATIONS LP	03/09/2018	\$2,050.00
	02/09/2018	\$175.00
	<b>Total</b>	<b>\$2,225.00</b>
PARK PLACE RECREATION DESIGNS INC	03/29/2018	\$4,702.15
	<b>Total</b>	<b>\$4,702.15</b>
PARK SEED WHOLESALE	02/28/2018	\$650.60
	02/23/2018	\$282.72
	<b>Total</b>	<b>\$933.32</b>
PATRICE CHRISTIAN	02/16/2018	\$94.99
	<b>Total</b>	<b>\$94.99</b>
PATRICIA A SAUNDERS	03/09/2018	\$76.30
	02/09/2018	\$9.81
	<b>Total</b>	<b>\$86.11</b>

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
PATRICIA CLARKSON	03/09/2018	\$1,250.00
	<b>Total</b>	<b>\$1,250.00</b>
PATRICIA HEREDIA	03/29/2018	\$107.90
	<b>Total</b>	<b>\$107.90</b>
PATRICIA R BAKER	03/23/2018	\$161.33
	<b>Total</b>	<b>\$161.33</b>
PATTERSON DENTAL SUPPLY	02/23/2018	\$2,992.37
	<b>Total</b>	<b>\$2,992.37</b>
PBK ARCHITECTS INC	01/10/2018	\$298,378.17
	03/29/2018	\$128,852.40
	03/09/2018	\$92,602.87
	01/26/2018	\$88,564.79
	02/16/2018	\$20,227.90
	<b>Total</b>	<b>\$628,626.13</b>
PCMG INC	01/19/2018	\$51,749.00
	02/23/2018	\$17,853.71
	03/09/2018	\$1,022.00
	02/28/2018	\$499.90
	03/23/2018	\$432.00
	01/26/2018	\$146.00
	<b>Total</b>	<b>\$71,702.61</b>
PEARSON EDUCATION	01/12/2018	\$2,177.98



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
PEARSON EDUCATION	01/19/2018	\$1,826.46
	<b>Total</b>	<b>\$4,004.44</b>
PEARSON EDUCATION INC	01/12/2018	\$3,970.29
	01/19/2018	\$1,109.70
	02/16/2018	\$249.85
	<b>Total</b>	<b>\$5,329.84</b>
PEDRO BALAWAG	03/29/2018	\$43.33
	<b>Total</b>	<b>\$43.33</b>
PEDRO RODRIGUEZ	02/23/2018	\$351.10
	<b>Total</b>	<b>\$351.10</b>
PENSKE TRUCK LEASING	03/09/2018	\$233.88
	03/29/2018	\$194.55
	<b>Total</b>	<b>\$428.43</b>
PEOPLE'S EDUCATION	01/31/2018	\$12,072.45
	03/09/2018	\$8,052.69
	02/23/2018	\$1,652.99
	<b>Total</b>	<b>\$21,778.13</b>
PERFORMANCE HEALTH SUPPLY INC	02/23/2018	\$253.02
	03/29/2018	\$235.99
	<b>Total</b>	<b>\$489.01</b>
PERFORMANT RECOVERY INC	02/15/2018	\$1,566.73
	03/15/2018	\$1,566.73
	01/12/2018	\$1,542.17

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$4,675.63</b>
PERFORMERS ACADEMY LLC	02/16/2018	\$9,409.09
	01/19/2018	\$9,409.09
	03/09/2018	\$9,409.09
<b>Total</b>		<b>\$28,227.27</b>
PETER JAMES WESP	03/09/2018	\$250.00
	03/23/2018	\$250.00
<b>Total</b>		<b>\$500.00</b>
PETER MORIN	02/23/2018	\$116.27
<b>Total</b>		<b>\$116.27</b>
PETROLEUM SOLUTIONS	02/16/2018	\$1,401.57
	01/19/2018	\$166.75
<b>Total</b>		<b>\$1,568.32</b>
PHOENIX FINANCIAL SERVICES INC	03/15/2018	\$225.26
	02/15/2018	\$225.26
	01/12/2018	\$221.50
<b>Total</b>		<b>\$672.02</b>
PINNACLE MEDICAL MANAGEMENT CORP	01/26/2018	\$2,460.00
	03/09/2018	\$2,255.00
	03/23/2018	\$400.00
	01/31/2018	\$335.00
	02/09/2018	\$290.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
PINNACLE MEDICAL MANAGEMENT CORP	02/23/2018	\$145.00
	<b>Total</b>	<b>\$5,885.00</b>
PINNACLE VIDEO GROUP INC	02/09/2018	\$185.00
	03/23/2018	\$185.00
	01/12/2018	\$185.00
	<b>Total</b>	<b>\$555.00</b>
PIONEER MFG CO	01/26/2018	\$1,643.50
	03/23/2018	\$1,608.75
	<b>Total</b>	<b>\$3,252.25</b>
PIONEER VALLEY EDUCATIONAL PRESS	03/09/2018	\$4,105.00
	01/12/2018	\$1,625.00
	<b>Total</b>	<b>\$5,730.00</b>
PIRAINO CONSULTING INC	01/19/2018	\$199.00
	<b>Total</b>	<b>\$199.00</b>
PITNEY BOWES INC	01/26/2018	\$2,587.14
	<b>Total</b>	<b>\$2,587.14</b>
PITSCO INC	01/26/2018	\$678.00
	02/16/2018	\$155.32
	<b>Total</b>	<b>\$833.32</b>
PLANK ROAD PUBLISHING	03/09/2018	\$70.40
	<b>Total</b>	<b>\$70.40</b>
POLLOCK INVESTMENTS INC	02/23/2018	\$842.60
	03/29/2018	\$372.16

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
POLLOCK INVESTMENTS INC	01/12/2018	\$250.13
	<b>Total</b>	<b>\$1,464.89</b>
<hr/>		
PORTIONPAC CHEMICAL CORPORATION	02/09/2018	\$6,112.23
	03/23/2018	\$6,112.23
	01/19/2018	\$6,112.23
	<b>Total</b>	<b>\$18,336.69</b>
<hr/>		
POSITIVE PROMOTIONS	03/23/2018	\$882.12
	03/09/2018	\$212.09
	01/26/2018	\$140.12
	02/16/2018	\$64.35
	<b>Total</b>	<b>\$1,298.68</b>
<hr/>		
POTBELLY SANDWICH WORKS LLC	01/31/2018	\$348.93
	03/09/2018	\$158.20
	03/29/2018	\$124.75
	02/09/2018	\$100.32
	<b>Total</b>	<b>\$732.20</b>
<hr/>		
POTEET INDEPENDENT SCHOOL DISTRICT	02/28/2018	\$275.00
	<b>Total</b>	<b>\$275.00</b>
<hr/>		
PRECISION SAW AND TOOL INC	01/19/2018	\$107.25
	<b>Total</b>	<b>\$107.25</b>
<hr/>		
PREMIER CREDIT OF	01/12/2018	\$348.88
	02/15/2018	\$348.88

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
PREMIER CREDIT OF	03/15/2018	\$348.88
	<b>Total</b>	<b>\$1,046.64</b>
PRO-ED	01/12/2018	\$2,178.00
	<b>Total</b>	<b>\$2,178.00</b>
PROFESSIONAL SERVICE INDUSTRIES INC	03/29/2018	\$10,929.25
	03/09/2018	\$8,409.50
	01/26/2018	\$5,745.00
	<b>Total</b>	<b>\$25,083.75</b>
PROFESSIONAL TURF PRODUCTS LP	01/19/2018	\$214.07
	<b>Total</b>	<b>\$214.07</b>
PROJECT WISDOM	01/31/2018	\$499.00
	<b>Total</b>	<b>\$499.00</b>
PROPERTY CASUALTY ALLIANCE OF TEXAS	03/09/2018	\$3,000.00
	03/23/2018	\$2,000.00
	01/19/2018	\$2,000.00
	<b>Total</b>	<b>\$7,000.00</b>
PTM DOCUMENT SYSTEMS	01/12/2018	\$1,489.00
	<b>Total</b>	<b>\$1,489.00</b>
PYRAMID SCHOOL PRODUCTS	03/29/2018	\$4,469.56
	01/26/2018	\$3,427.70
	03/23/2018	\$2,550.00
	<b>Total</b>	<b>\$10,447.26</b>
QEP INC	03/29/2018	\$905.92
	<b>Total</b>	<b>\$905.92</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
QUALITY HARDWOOD FLOORS	03/23/2018	\$3,100.00
	<b>Total</b>	<b>\$3,100.00</b>
QUALITY INN	02/22/2018	\$674.03
	<b>Total</b>	<b>\$674.03</b>
QUILL OFFICE PRODUCTS	02/23/2018	\$188.68
	01/12/2018	\$76.47
	<b>Total</b>	<b>\$265.15</b>
QUINCEY JARMON	01/31/2018	\$1,500.00
	<b>Total</b>	<b>\$1,500.00</b>
QUINCY COMPRESSOR LLC	02/23/2018	\$4,729.35
	<b>Total</b>	<b>\$4,729.35</b>
RALLY EDUCATION	01/26/2018	\$5,822.00
	03/09/2018	\$3,798.00
	02/16/2018	\$1,899.00
	<b>Total</b>	<b>\$11,519.00</b>
RALPH H BANDA	01/12/2018	\$105.00
	<b>Total</b>	<b>\$105.00</b>
RALPH TURNER	01/12/2018	\$85.00
	01/19/2018	\$85.00
	<b>Total</b>	<b>\$170.00</b>
RAMADA	03/09/2018	\$80.58
	<b>Total</b>	<b>\$80.58</b>
RAMIRO FLORES	01/12/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
RANDOLPH MEADE	02/09/2018	\$103.55
	03/23/2018	\$93.74
	<b>Total</b>	<b>\$197.29</b>
RANDY GUZMAN	03/23/2018	\$295.00
	<b>Total</b>	<b>\$295.00</b>
RAPHAEL BELINFANTE	01/26/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
RAPTOR TECHNOLOGIES	01/26/2018	\$1,485.00
	<b>Total</b>	<b>\$1,485.00</b>
RAUL GUTIERREZ JR	01/12/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
RAUL HUERTA	03/29/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
RAY CASAREZ	02/05/2018	\$116.63
	01/31/2018	\$0.00
	<b>Total</b>	<b>\$116.63</b>
RAYMOND ZEPEDA JR	03/29/2018	\$135.00
	02/28/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
RD360 EDUCATIONAL CONSULTING LLC	01/12/2018	\$2,500.00
	<b>Total</b>	<b>\$2,500.00</b>
REALITYWORKS INC	03/09/2018	\$443.00
	<b>Total</b>	<b>\$443.00</b>
REALLY GOOD STUFF	02/23/2018	\$2,039.98

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
REALLY GOOD STUFF	01/26/2018	\$813.91
	01/31/2018	\$341.40
	02/09/2018	\$281.54
	03/29/2018	\$178.51
	<b>Total</b>	<b>\$3,655.34</b>
REBECCA DEFENBAUGH	02/09/2018	\$191.74
	<b>Total</b>	<b>\$191.74</b>
REBECCA HAMPTON	03/29/2018	\$140.00
	03/09/2018	\$132.38
	01/26/2018	\$110.00
	02/23/2018	\$95.00
	01/31/2018	\$75.00
	01/12/2018	\$75.00
	02/16/2018	\$70.00
	02/09/2018	\$40.00
	01/19/2018	\$40.00
	03/23/2018	\$17.00
	<b>Total</b>	<b>\$794.38</b>
REBECCA NICOLE FINCH	01/31/2018	\$135.00
	02/09/2018	\$135.00
	03/09/2018	\$90.00



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$360.00</b>
REGENT COACH LINE	01/19/2018	\$1,323.00
<b>Total</b>		<b>\$1,323.00</b>
REGINA EARLS	02/23/2018	\$63.22
	01/26/2018	\$47.08
<b>Total</b>		<b>\$110.30</b>
REGINALD SMITH	02/09/2018	\$115.00
	03/23/2018	\$115.00
	02/23/2018	\$75.00
<b>Total</b>		<b>\$305.00</b>
REGION ONE EDUCATION SERVICE CENTER	02/09/2018	\$150.00
<b>Total</b>		<b>\$150.00</b>
REGIONS BANK	02/23/2018	\$671.88
<b>Total</b>		<b>\$671.88</b>
RENE TALAMANTES	03/09/2018	\$132.98
<b>Total</b>		<b>\$132.98</b>
RENEE CABRERA	02/05/2018	\$381.13
<b>Total</b>		<b>\$381.13</b>
RENEE GERBICH	01/31/2018	\$105.93
<b>Total</b>		<b>\$105.93</b>
RENEE LAFRENIERE	03/23/2018	\$354.51
	03/29/2018	\$92.43
<b>Total</b>		<b>\$446.94</b>
RENEE PASCHALL	02/23/2018	\$100.00
<b>Total</b>		<b>\$100.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
REPUBLIC SERVICES INC	03/09/2018	\$21,679.54
	03/23/2018	\$12,896.84
	<b>Total</b>	<b>\$34,576.38</b>
REV ROBOTICS LLC	03/09/2018	\$1,050.60
	<b>Total</b>	<b>\$1,050.60</b>
REVOLUTION DANCEWEAR LLC	01/26/2018	\$638.86
	<b>Total</b>	<b>\$638.86</b>
REYMUNDO ANDRADE	02/16/2018	\$25.00
	02/09/2018	\$20.00
	<b>Total</b>	<b>\$45.00</b>
REYNA EDUCATION INC	01/26/2018	\$1,200.00
	<b>Total</b>	<b>\$1,200.00</b>
RHONDA D BARNER	03/09/2018	\$95.00
	02/09/2018	\$65.00
	<b>Total</b>	<b>\$160.00</b>
RHONDA ROWLAND	01/26/2018	\$131.00
	<b>Total</b>	<b>\$131.00</b>
RICHARD DRAGON	02/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
RICHARD GABRIEL	03/29/2018	\$135.00
	02/16/2018	\$115.00
	<b>Total</b>	<b>\$250.00</b>
RICHARD GONZALEZ	03/09/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
RICHARD R RANGEL	03/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
RICK H MARTIN	01/12/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
RICK LOPEZ	03/09/2018	\$135.00
	01/26/2018	\$85.00
	<b>Total</b>	<b>\$220.00</b>
RICKY JACKSON	02/16/2018	\$295.00
	01/19/2018	\$115.00
	03/09/2018	\$95.00
	<b>Total</b>	<b>\$505.00</b>
RIGHT IMAGES INC	01/12/2018	\$8,859.74
	<b>Total</b>	<b>\$8,859.74</b>
ROADRUNNER CHARTERS INC	02/28/2018	\$2,400.00
	<b>Total</b>	<b>\$2,400.00</b>
ROBERT E LEE HIGH SCHOOL	03/23/2018	\$128.00
	<b>Total</b>	<b>\$128.00</b>
ROBERT HAAK	01/19/2018	\$85.00
	01/12/2018	\$85.00
	<b>Total</b>	<b>\$170.00</b>
ROBERT MINES	01/19/2018	\$295.00
	03/09/2018	\$65.00
	<b>Total</b>	<b>\$360.00</b>
ROBERT NOAH	02/09/2018	\$183.24

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
ROBERT NOAH	03/09/2018	\$141.97
	01/26/2018	\$141.24
	<b>Total</b>	<b>\$466.45</b>
ROBERT RODRIGUEZ	01/12/2018	\$65.00
	01/26/2018	\$20.00
	<b>Total</b>	<b>\$85.00</b>
ROBERT TABER	01/26/2018	\$205.00
	03/29/2018	\$195.00
	03/23/2018	\$185.00
	03/09/2018	\$150.00
	02/23/2018	\$120.00
	02/09/2018	\$80.00
	01/12/2018	\$80.00
	02/16/2018	\$80.00
	02/28/2018	\$80.00
	01/19/2018	\$40.00
	<b>Total</b>	<b>\$1,215.00</b>
ROBERT TOLAR	03/29/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
ROD JENSEN AND ASSOCIATES	03/23/2018	\$724.00
	01/19/2018	\$392.00
	<b>Total</b>	<b>\$1,116.00</b>

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
RODERICK TANNER	03/09/2018	\$45.00
	03/23/2018	\$45.00
	<b>Total</b>	<b>\$90.00</b>
RODNEY NEAL	03/29/2018	\$81.43
	<b>Total</b>	<b>\$81.43</b>
RODRIGO CIFUENTES	03/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
ROGELIO TISCARENO	03/29/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
ROGER CONTERO	02/28/2018	\$40.00
	03/29/2018	\$40.00
	<b>Total</b>	<b>\$80.00</b>
ROGER TRINIDAD	03/29/2018	\$145.00
	<b>Total</b>	<b>\$145.00</b>
ROHNE COMPANY INC	03/29/2018	\$239.24
	01/26/2018	\$76.37
	<b>Total</b>	<b>\$315.61</b>
ROLANDO GARZA	03/23/2018	\$145.00
	<b>Total</b>	<b>\$145.00</b>
RONALD L VANLANDINGHAM JR	03/09/2018	\$135.00
	01/26/2018	\$135.00
	02/28/2018	\$135.00
	<b>Total</b>	<b>\$405.00</b>
RONALD M GRAY	03/09/2018	\$135.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$135.00</b>
RONALD REAGAN HIGH SCHOOL	02/23/2018	\$416.00
<b>Total</b>		<b>\$416.00</b>
RORY W HAECKER	02/23/2018	\$35.00
	02/09/2018	\$35.00
	01/12/2018	\$35.00
<b>Total</b>		<b>\$105.00</b>
ROSELL LEON TYRONE SMITH	02/28/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>
ROSIE LASTER	02/23/2018	\$45.61
<b>Total</b>		<b>\$45.61</b>
ROUND MOUNTAIN EDUCATIONAL SERVICES	01/19/2018	\$200.00
<b>Total</b>		<b>\$200.00</b>
ROUND ROCK HIGH SCHOOL	03/29/2018	\$70.00
	01/31/2018	\$40.00
<b>Total</b>		<b>\$110.00</b>
RUBEN MORENO	01/19/2018	\$50.29
	03/23/2018	\$40.88
	02/16/2018	\$10.90
<b>Total</b>		<b>\$102.07</b>
RUBEN WHITNEY	01/26/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>
RUFUS LOTT	01/12/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
RUSH TRUCK CENTERS OF TEXAS	03/09/2018	\$40,082.05
	02/23/2018	\$3,385.30
	02/09/2018	\$0.00
	<b>Total</b>	<b>\$43,467.35</b>
S AND P COMMUNICATIONS	03/29/2018	\$6,363.00
	02/16/2018	\$4,568.00
	01/26/2018	\$3,868.00
	02/28/2018	\$1,620.00
	01/19/2018	\$29.00
	<b>Total</b>	<b>\$16,448.00</b>
S3STRATEGIES LLC	02/28/2018	\$10,500.00
	<b>Total</b>	<b>\$10,500.00</b>
SA LEGAL NEWS LLC	03/09/2018	\$100.00
	01/12/2018	\$81.60
	02/09/2018	\$50.00
	02/23/2018	\$50.00
	<b>Total</b>	<b>\$281.60</b>
SAADIQ PETTY JOHN	01/26/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
SAFESITE INC	01/31/2018	\$2,723.50
	02/28/2018	\$2,585.30
	01/12/2018	\$2,581.70

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SAFESITE INC	01/19/2018	\$140.00
	03/09/2018	\$140.00
	<b>Total</b>	<b>\$8,170.50</b>
SAFETY-KLEEN	03/09/2018	\$1,681.46
	02/09/2018	\$1,558.93
	02/23/2018	\$1,233.93
	02/28/2018	\$979.05
	<b>Total</b>	<b>\$5,453.37</b>
SAFETYNETS PLUS	01/19/2018	\$3,421.88
	02/13/2018	\$2,727.34
	03/23/2018	\$2,727.34
	<b>Total</b>	<b>\$8,876.56</b>
SAFEWAY SUPPLY INC	03/23/2018	\$1,618.50
	02/16/2018	\$1,248.00
	01/19/2018	\$548.10
	<b>Total</b>	<b>\$3,414.60</b>
SAM BASS MUSIC INC	01/26/2018	\$1,250.00
	<b>Total</b>	<b>\$1,250.00</b>
SAM CLOUGH	03/29/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
SAM PACKS FIVE STAR FORD LTD	02/16/2018	\$33,888.00
	<b>Total</b>	<b>\$33,888.00</b>
SAMUEL FRENCH INC	01/31/2018	\$329.57



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SAMUEL FRENCH INC	01/26/2018	\$250.00
	<b>Total</b>	<b>\$579.57</b>
SAMUEL VASQUEZ	02/16/2018	\$95.00
	<b>Total</b>	<b>\$95.00</b>
SAN ANTONIO EXPRESS NEWS	03/23/2018	\$928.50
	<b>Total</b>	<b>\$928.50</b>
SAN ANTONIO FOOD BANK	02/16/2018	\$3,468.90
	01/19/2018	\$2,776.80
	01/26/2018	\$2,171.52
	03/23/2018	\$852.73
	<b>Total</b>	<b>\$9,269.95</b>
SAN ANTONIO HISPANIC CHAMBER	02/09/2018	\$350.00
	<b>Total</b>	<b>\$350.00</b>
SAN ANTONIO ISD	03/29/2018	\$805.63
	02/23/2018	\$250.00
	<b>Total</b>	<b>\$1,055.63</b>
SAN ANTONIO WATER SYSTEM	01/26/2018	\$27,665.17
	03/29/2018	\$27,654.43
	02/23/2018	\$26,649.27
	01/12/2018	\$6,712.64
	<b>Total</b>	<b>\$88,681.51</b>
SAN ANTONIO WINSUPPLY	01/26/2018	\$1,812.16
	03/29/2018	\$1,036.69

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SAN ANTONIO WINSUPPLY	03/09/2018	\$229.22
	02/09/2018	\$87.22
	<b>Total</b>	<b>\$3,165.29</b>
SAN JUANA FONSECA	03/09/2018	\$34.88
	02/09/2018	\$25.34
	01/12/2018	\$13.91
	<b>Total</b>	<b>\$74.13</b>
SAN MARCOS CISD	01/12/2018	\$140.00
		<b>Total</b>
SANDRA E JACOBS	03/23/2018	\$2,275.00
	03/09/2018	\$1,690.00
		<b>Total</b>
SANDRA GUEVARA	03/23/2018	\$366.79
	01/26/2018	\$268.91
	02/16/2018	\$161.92
	<b>Total</b>	<b>\$797.62</b>
SANDRA MARTIN	03/29/2018	\$32.48
		<b>Total</b>
SANDY SPIN SLADE INC	01/31/2018	\$1,062.24
		<b>Total</b>
SANIVAC/DAVIS MANUFACTURING	02/28/2018	\$7,257.60
	01/12/2018	\$2,978.32
	01/31/2018	\$1,457.25

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SANIVAC/DAVIS MANUFACTURING	02/09/2018	\$32.22
	<b>Total</b>	<b>\$11,725.39</b>
SANTEX PAINTING & DRYWALL	03/09/2018	\$14,350.00
	02/09/2018	\$9,950.00
	03/23/2018	\$8,950.00
	03/29/2018	\$5,850.00
	01/26/2018	\$3,000.00
	<b>Total</b>	<b>\$42,100.00</b>
SANTEX TRUCK CENTER INC	02/16/2018	\$18,670.87
	01/26/2018	\$16,994.37
	03/29/2018	\$13,540.22
	<b>Total</b>	<b>\$49,205.46</b>
SANTILLANA USA PUBLISHING	01/19/2018	\$17,412.75
	02/28/2018	\$123.53
	<b>Total</b>	<b>\$17,536.28</b>
SARA SCHROEDER	03/29/2018	\$284.20
	<b>Total</b>	<b>\$284.20</b>
SARAH B KOVEL	03/29/2018	\$115.00
	02/09/2018	\$75.00
	<b>Total</b>	<b>\$190.00</b>
SARAH HERMES	03/23/2018	\$62.13
	02/16/2018	\$59.41

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SARAH HERMES	01/26/2018	\$21.94
	<b>Total</b>	<b>\$143.48</b>
SARAH JONES	03/23/2018	\$50.00
	<b>Total</b>	<b>\$50.00</b>
SATTERFIELD AND PONTIKES CONST	02/21/2018	\$851,883.00
	02/02/2018	\$551,665.00
	<b>Total</b>	<b>\$1,403,548.00</b>
SAVINO P JARAMILLO	01/26/2018	\$135.00
	01/12/2018	\$95.00
	<b>Total</b>	<b>\$230.00</b>
SCENARIO LEARNING LLC	03/23/2018	\$16,443.00
	<b>Total</b>	<b>\$16,443.00</b>
SCHAEFFERS	02/09/2018	\$383.46
	<b>Total</b>	<b>\$383.46</b>
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	02/23/2018	\$150.00
	03/09/2018	\$150.00
	<b>Total</b>	<b>\$300.00</b>
SCHOLASTIC BOOK CLUBS INC	01/19/2018	\$370.26
	<b>Total</b>	<b>\$370.26</b>
SCHOLASTIC INC	01/12/2018	\$84,384.40
	01/19/2018	\$47,594.00
	03/23/2018	\$40,068.28
	02/23/2018	\$6,984.45

## Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SCHOLASTIC INC	02/16/2018	\$6,065.22
	01/31/2018	\$1,152.60
	03/09/2018	\$1,090.62
	02/09/2018	\$850.12
<b>Total</b>		<b>\$188,189.69</b>
<hr/>		
SCHOLASTIC MAGAZINE	01/12/2018	\$4,008.71
	01/26/2018	\$395.34
	03/09/2018	\$329.67
	<b>Total</b>	
<hr/>		
SCHOLASTIC PROF BOOKS	01/26/2018	\$2,597.60
	02/16/2018	\$1,180.72
	<b>Total</b>	
<hr/>		
SCHOOL NURSE SUPPLY INC	01/19/2018	\$1,079.16
	03/09/2018	\$947.78
	02/23/2018	\$604.59
	03/29/2018	\$211.44
	<b>Total</b>	
<hr/>		
SCHOOL SPECIALTY INC	02/09/2018	\$3,124.25
	01/26/2018	\$1,726.18
	02/23/2018	\$469.72
	03/29/2018	\$442.02

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SCHOOL SPECIALTY INC	02/28/2018	\$370.68
	<b>Total</b>	<b>\$6,132.85</b>
SCHOOLINKS INC	02/16/2018	\$29,630.00
	<b>Total</b>	<b>\$29,630.00</b>
SCOOTER RIPPY	01/12/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
SCOTT R COOPER	02/16/2018	\$130.00
	02/23/2018	\$65.00
	<b>Total</b>	<b>\$195.00</b>
SCOTT R SHEPHERD	03/09/2018	\$560.00
	01/19/2018	\$400.00
	<b>Total</b>	<b>\$960.00</b>
SCOTTISH RITE LEARNING CENTER	02/16/2018	\$3,605.00
	02/23/2018	\$750.00
	<b>Total</b>	<b>\$4,355.00</b>
SECURITY TECHNOLOGY OF SOUTH	01/12/2018	\$2,620.00
	01/31/2018	\$1,176.00
	03/23/2018	\$457.00
	<b>Total</b>	<b>\$4,253.00</b>
SEGUIN HIGH SCHOOL	02/23/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
SERGIO GUTIERREZ TINOCO	02/28/2018	\$98.10
	<b>Total</b>	<b>\$98.10</b>
SERGIO HIDALGO	03/29/2018	\$115.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$115.00</b>
SERVICES BY VITAL SIGNS INC	02/28/2018	\$110.00
<b>Total</b>		<b>\$110.00</b>
SETH HANSON	03/29/2018	\$85.00
<b>Total</b>		<b>\$85.00</b>
SEVERIN INTERMEDIATE HOLDINGS LLC	02/28/2018	\$202,309.89
<b>Total</b>		<b>\$202,309.89</b>
SHANE SMITH JENKINS	01/12/2018	\$115.00
<b>Total</b>		<b>\$115.00</b>
SHANNON SABATELLI	01/31/2018	\$40.00
<b>Total</b>		<b>\$40.00</b>
SHARON RODDY	02/16/2018	\$203.16
	03/09/2018	\$166.77
	01/12/2018	\$28.36
<b>Total</b>		<b>\$398.29</b>
SHAWN WOOD	01/26/2018	\$135.00
<b>Total</b>		<b>\$135.00</b>
SHERATON HOTELS	03/29/2018	\$2,851.44
<b>Total</b>		<b>\$2,851.44</b>
SHERI BRISTER	01/12/2018	\$637.83
<b>Total</b>		<b>\$637.83</b>
SHERWIN WILLIAMS	01/19/2018	\$1,135.55
	01/26/2018	\$783.15
	03/29/2018	\$494.01

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SHERWIN WILLIAMS	02/23/2018	\$489.15
	02/09/2018	\$456.63
	01/31/2018	\$369.31
	01/12/2018	\$340.47
	03/23/2018	\$331.48
	03/09/2018	\$229.87
	02/16/2018	\$171.25
<b>Total</b>		<b>\$4,800.87</b>
SHI GOVERNMENT SOLUTIONS	02/23/2018	\$6,332.16
	<b>Total</b>	<b>\$6,332.16</b>
SHIFFLER EQUIPMENT SALES	03/09/2018	\$3,899.42
	02/28/2018	\$347.58
	<b>Total</b>	<b>\$4,247.00</b>
SHONTOYA L BIBBS	02/16/2018	\$139.64
	<b>Total</b>	<b>\$139.64</b>
SHORELINE HOTEL VENTURE LP	02/09/2018	\$1,386.48
	<b>Total</b>	<b>\$1,386.48</b>
SIGN RESOURCE MANAGEMENT INC	03/29/2018	\$70.00
	<b>Total</b>	<b>\$70.00</b>
SIGNCASTER CORPORATION	03/23/2018	\$571.63
	<b>Total</b>	<b>\$571.63</b>
SIGNS ABOVE THE REST INC	01/12/2018	\$1,020.00
	03/09/2018	\$270.00



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
		<b>Total</b>
		<b>\$1,290.00</b>
<hr/>		
SIMPLEX GRINNELL	01/12/2018	\$6,385.00
	01/19/2018	\$2,873.00
	02/23/2018	\$1,728.02
	03/09/2018	\$1,412.82
	01/26/2018	\$1,364.00
	02/09/2018	\$505.72
	02/16/2018	\$474.08
		<b>Total</b>
		<b>\$14,742.64</b>
<hr/>		
SIRIUS EDUCATION SOLUTIONS LLC	03/09/2018	\$11,595.00
	01/26/2018	\$4,820.00
	02/23/2018	\$880.00
	03/29/2018	\$855.00
	02/16/2018	\$435.00
		<b>Total</b>
		<b>\$18,585.00</b>
<hr/>		
SITEIMPROVE INC	02/28/2018	\$4,021.59
		<b>Total</b>
		<b>\$4,021.59</b>
<hr/>		
SITEONE LANDSCAPE SUPPLY HOLDING	03/23/2018	\$1,405.04
	03/09/2018	\$795.80
	03/29/2018	\$774.50
	01/12/2018	\$604.12

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SITEONE LANDSCAPE SUPPLY HOLDING	02/23/2018	\$533.54
	02/09/2018	\$476.25
	01/31/2018	\$407.63
	01/26/2018	\$190.25
	01/19/2018	\$127.09
	02/16/2018	\$94.62
	<b>Total</b>	<b>\$5,408.84</b>
SJM LLC	01/26/2018	\$313.50
		<b>Total</b>
SKILLPATH SEMINARS	01/19/2018	\$99.00
		<b>Total</b>
SKILLS USA INC	01/26/2018	\$88.00
		<b>Total</b>
SKILLSUSA TEXAS	01/31/2018	\$1,380.00
	03/29/2018	\$1,170.00
	01/26/2018	\$930.00
	03/23/2018	\$150.00
		<b>Total</b>
SKL ENTERPRISES LLC	01/31/2018	\$450.00
		<b>Total</b>
SKYLINE EQUIPMENT	01/19/2018	\$1,859.64
	01/26/2018	\$999.67

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SKYLINE EQUIPMENT	03/09/2018	\$145.00
	<b>Total</b>	<b>\$3,004.31</b>
SMART TEMPS LLC	01/26/2018	\$10,220.00
	<b>Total</b>	<b>\$10,220.00</b>
SMITHSON VALLEY HIGH SCHOOL	01/31/2018	\$250.00
	<b>Total</b>	<b>\$250.00</b>
SOCIAL STUDIES SCHOOL SERVICE	01/19/2018	\$941.82
	<b>Total</b>	<b>\$941.82</b>
SOS ENVIRO SERVICES LLC	03/29/2018	\$724.50
	<b>Total</b>	<b>\$724.50</b>
SOUTH SAN ANTONIO ISD	02/28/2018	\$160.00
	<b>Total</b>	<b>\$160.00</b>
SOUTH SHORE HARBOUR RESORT	01/31/2018	\$530.72
	<b>Total</b>	<b>\$530.72</b>
SOUTH TEXAS SCHOOL FURNITURE	01/12/2018	\$1,645.00
	<b>Total</b>	<b>\$1,645.00</b>
SOUTHERN COMPUTER WAREHOUSE	01/26/2018	\$1,202.20
	02/16/2018	\$885.00
	02/09/2018	\$531.60
	01/31/2018	\$218.43
	<b>Total</b>	<b>\$2,837.23</b>
SOUTHERN TIRE MART LLC	01/26/2018	\$8,467.07
	03/29/2018	\$4,632.50
	02/23/2018	\$2,036.48

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SOUTHERN TIRE MART LLC	03/23/2018	\$568.00
	02/16/2018	\$339.25
	03/09/2018	\$27.50
	<b>Total</b>	<b>\$16,070.80</b>
SOUTHWESTERN BELL TELEPHONE COMPANY	02/28/2018	\$80.18
	01/26/2018	\$80.04
	<b>Total</b>	<b>\$160.22</b>
SPECIAL OLYMPICS TEXAS INC	01/26/2018	\$1,560.00
	<b>Total</b>	<b>\$1,560.00</b>
SPECTRUM CORPORATION	02/28/2018	\$17.50
	<b>Total</b>	<b>\$17.50</b>
SPEECH SPECIALISTS OF SAN ANTONIO	03/29/2018	\$85,255.50
	02/23/2018	\$64,994.00
	01/26/2018	\$55,933.50
	<b>Total</b>	<b>\$206,183.00</b>
SPEECH STRONG INC	02/28/2018	\$400.00
	01/12/2018	\$100.00
	<b>Total</b>	<b>\$500.00</b>
SPIRIT MONKEY LLC	03/23/2018	\$760.00
	01/31/2018	\$360.00
	01/12/2018	\$100.00
	03/29/2018	\$100.00
	<b>Total</b>	<b>\$1,320.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SPORTS AUTOMATION	01/19/2018	\$165.00
	<b>Total</b>	<b>\$165.00</b>
SPRINGHILL SUITES	02/28/2018	\$14,227.77
	<b>Total</b>	<b>\$14,227.77</b>
STACEY HALIM	01/31/2018	\$130.00
	<b>Total</b>	<b>\$130.00</b>
STAFF DEVELOPMENT FOR EDUCATORS	03/29/2018	\$6,024.60
	01/12/2018	\$732.00
	<b>Total</b>	<b>\$6,756.60</b>
STANDARD STATIONERY SUPPLY CO	02/23/2018	\$269.47
	<b>Total</b>	<b>\$269.47</b>
STANTEC ARCHITECTURE INC	01/31/2018	\$30,793.25
	03/29/2018	\$26,347.14
	03/09/2018	\$18,226.59
	01/12/2018	\$17,867.69
	03/23/2018	\$998.80
	<b>Total</b>	<b>\$94,233.47</b>
STAPLES CONTRACT AND COMMERCIAL INC	01/26/2018	\$745.19
	03/23/2018	\$231.01
	01/19/2018	\$198.63
	02/16/2018	\$41.47
	<b>Total</b>	<b>\$1,216.30</b>
STATE BOARD FOR EDUCATOR	01/26/2018	\$456.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
<b>Total</b>		<b>\$456.00</b>
STATE COMPROLLER OF PUBLIC ACCOUNT	02/09/2018	\$100.00
<b>Total</b>		<b>\$100.00</b>
STB DESIGN LLC	03/09/2018	\$810.00
<b>Total</b>		<b>\$810.00</b>
STEPHANIE PIENTA	01/19/2018	\$145.52
	03/09/2018	\$129.17
	02/09/2018	\$52.87
<b>Total</b>		<b>\$327.56</b>
STEPHEN E BROWN	01/26/2018	\$95.00
<b>Total</b>		<b>\$95.00</b>
STEVE LINSOMB	03/09/2018	\$413.37
	02/09/2018	\$31.07
<b>Total</b>		<b>\$444.44</b>
STEVEN HART	01/26/2018	\$165.00
<b>Total</b>		<b>\$165.00</b>
STEVEN J HOUSLEY	03/09/2018	\$97.89
	02/28/2018	\$91.93
	02/09/2018	\$51.95
	01/26/2018	\$22.98
<b>Total</b>		<b>\$264.75</b>
STEWART & STEVENSON SERVICES INC	02/09/2018	\$4,489.95
	01/19/2018	\$628.38

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
STEWART & STEVENSON SERVICES INC	01/31/2018	\$607.59
	<b>Total</b>	<b>\$5,725.92</b>
STUDER GROUP	02/16/2018	\$150.00
	<b>Total</b>	<b>\$150.00</b>
SUMMIT ELECTRIC SUPPLY	01/19/2018	\$1,049.27
	01/12/2018	\$255.00
	03/23/2018	\$26.16
	<b>Total</b>	<b>\$1,330.43</b>
SUPER DUPER INC	02/09/2018	\$1,198.00
	01/12/2018	\$874.90
	03/09/2018	\$422.35
	<b>Total</b>	<b>\$2,495.25</b>
SURVEYMONKEY.COM	02/09/2018	\$252.00
	<b>Total</b>	<b>\$252.00</b>
SUSAN GAIL SCOTT	03/29/2018	\$550.00
	<b>Total</b>	<b>\$550.00</b>
SUSAN HOPKINS	03/09/2018	\$62.89
	01/19/2018	\$35.52
	02/09/2018	\$11.99
	<b>Total</b>	<b>\$110.40</b>
SUSANNAH ELIZABETH PRUCKA	02/09/2018	\$190.00
	<b>Total</b>	<b>\$190.00</b>
SWANK MOTION PICTURES INC	02/23/2018	\$343.00
	<b>Total</b>	<b>\$343.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
SWEETWATER SOUND INC	01/12/2018	\$7,377.00
	<b>Total</b>	<b>\$7,377.00</b>
SWIMFREAK LLC	02/23/2018	\$175.00
	<b>Total</b>	<b>\$175.00</b>
SYLVIA GREENWOOD	01/12/2018	\$200.95
	03/09/2018	\$139.25
	02/16/2018	\$113.09
	<b>Total</b>	<b>\$453.29</b>
SYSCO FOOD SERVICES	02/09/2018	\$11,096.68
	03/29/2018	\$10,553.45
	02/28/2018	\$9,370.39
	01/26/2018	\$6,859.03
	01/31/2018	\$6,629.63
	03/09/2018	\$5,631.98
	01/19/2018	\$3,921.33
	01/12/2018	\$2,499.00
	<b>Total</b>	<b>\$56,561.49</b>
T J CLICK	01/26/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
TAAE	01/12/2018	\$225.00
	<b>Total</b>	<b>\$225.00</b>
TAGT	03/23/2018	\$5,080.00
	<b>Total</b>	<b>\$5,080.00</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TAHPERD	01/26/2018	\$185.00
	<b>Total</b>	<b>\$185.00</b>
<hr/>		
TAIZEL A COOPER	01/12/2018	\$295.00
	02/09/2018	\$115.00
	02/16/2018	\$95.00
	02/23/2018	\$95.00
	01/26/2018	\$95.00
	03/09/2018	\$95.00
	01/31/2018	\$50.00
	<b>Total</b>	<b>\$840.00</b>
<hr/>		
TAMARA WESTBROOK	03/09/2018	\$179.85
	02/16/2018	\$153.69
	01/26/2018	\$85.60
	<b>Total</b>	<b>\$419.14</b>
<hr/>		
TAMMY CANTU	03/09/2018	\$55.58
	<b>Total</b>	<b>\$55.58</b>
<hr/>		
TASB	02/09/2018	\$11,000.00
	02/23/2018	\$1,095.00
	03/23/2018	\$161.68
	01/26/2018	\$129.40
	01/19/2018	\$36.84
	<b>Total</b>	<b>\$12,422.92</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TASBO	01/26/2018	\$1,030.00
	02/09/2018	\$370.00
	01/31/2018	\$340.00
	03/29/2018	\$170.00
	02/28/2018	\$170.00
	02/16/2018	\$150.00
	01/19/2018	\$110.00
	<b>Total</b>	<b>\$2,340.00</b>
TCASE	02/16/2018	\$1,980.00
	<b>Total</b>	<b>\$1,980.00</b>
TDINDUSTRIES INC	03/23/2018	\$8,836.04
	<b>Total</b>	<b>\$8,836.04</b>
TEACHING FOR TOMORROW LLC	03/23/2018	\$10,837.50
	02/23/2018	\$10,106.25
	01/26/2018	\$9,825.00
	<b>Total</b>	<b>\$30,768.75</b>
TEACHING SYSTEMS INC	03/23/2018	\$17,097.00
	<b>Total</b>	<b>\$17,097.00</b>
TEAM EXPRESS DISTRIBUTING LLC	01/19/2018	\$1,759.79
	01/26/2018	\$807.63
	<b>Total</b>	<b>\$2,567.42</b>
TECHNOLOGY RESOURCE ASSOCIATES INC	03/29/2018	\$196.35
	<b>Total</b>	<b>\$196.35</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEKSING TOWARD TAKS INC	03/23/2018	\$765.00
	<b>Total</b>	<b>\$765.00</b>
TEMEKA HENRY	03/09/2018	\$53.49
	<b>Total</b>	<b>\$53.49</b>
TEPSA	02/23/2018	\$1,087.00
	02/16/2018	\$595.00
	<b>Total</b>	<b>\$1,682.00</b>
TERO TECHNOLOGIES	03/09/2018	\$1,296.44
	<b>Total</b>	<b>\$1,296.44</b>
TERRENCE J STEIMLE	02/09/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
TERRY G CLICK JR	01/19/2018	\$135.00
	01/12/2018	\$85.00
	<b>Total</b>	<b>\$220.00</b>
TERRY THILL	01/26/2018	\$60.00
	<b>Total</b>	<b>\$60.00</b>
TEXAS A & M FOUNDATION	02/09/2018	\$1,195.00
	<b>Total</b>	<b>\$1,195.00</b>
TEXAS A & M UNIVERSITY	01/31/2018	\$150.00
	<b>Total</b>	<b>\$150.00</b>
TEXAS A & M UNIVERSITY KINGSVILLE	02/22/2018	\$500.00
	01/31/2018	\$150.00
	<b>Total</b>	<b>\$650.00</b>
TEXAS A & M UNIVERSITY PRESS	01/26/2018	\$1,588.16
	<b>Total</b>	<b>\$1,588.16</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS AIRSYSTEMS	01/26/2018	\$3,211.00
	03/29/2018	\$2,411.00
	02/23/2018	\$1,645.00
	<b>Total</b>	<b>\$7,267.00</b>
TEXAS ALAMO REGION COUNSELING ASSOC	02/16/2018	\$395.00
	01/12/2018	\$55.00
	<b>Total</b>	<b>\$450.00</b>
TEXAS ASSN FOR SCHOOL NUTRITION	02/09/2018	\$160.00
	<b>Total</b>	<b>\$160.00</b>
TEXAS ASSN OF SECONDARY	01/12/2018	\$1,325.00
	02/16/2018	\$1,050.00
	01/31/2018	\$478.00
	02/09/2018	\$289.00
	<b>Total</b>	<b>\$3,142.00</b>
TEXAS ASSOCIATION FOR PUPIL	01/31/2018	\$380.00
	<b>Total</b>	<b>\$380.00</b>
TEXAS ASSOCIATION OF SCHOOL	02/28/2018	\$1,030.00
	02/16/2018	\$345.00
	01/12/2018	\$265.00
	01/31/2018	\$195.00
	01/26/2018	\$175.00
	01/19/2018	\$175.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS ASSOCIATION OF SCHOOL	03/09/2018	\$75.00
	<b>Total</b>	<b>\$2,260.00</b>
TEXAS CLASSROOM TEACHERS ASSN	03/15/2018	\$179.66
	02/16/2018	\$179.66
	01/12/2018	\$179.66
	<b>Total</b>	<b>\$538.98</b>
TEXAS COMPUTER EDUCATION	02/28/2018	\$309.00
	01/12/2018	\$69.00
	<b>Total</b>	<b>\$378.00</b>
TEXAS COUNCIL OF TEACHERS OF	02/16/2018	\$410.00
	<b>Total</b>	<b>\$410.00</b>
TEXAS COUNSELING ASSN	01/26/2018	\$1,650.00
	<b>Total</b>	<b>\$1,650.00</b>
TEXAS DANCE EDUCATORS	01/31/2018	\$500.00
	03/09/2018	\$100.00
	<b>Total</b>	<b>\$600.00</b>
TEXAS DECA	01/31/2018	\$2,730.00
	02/09/2018	\$1,710.00
	03/23/2018	\$1,280.00
	<b>Total</b>	<b>\$5,720.00</b>
TEXAS DEPT OF	01/26/2018	\$350.00
	01/31/2018	\$200.00
	<b>Total</b>	<b>\$550.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS DEPT OF INSURANCE	01/31/2018	\$500.00
	<b>Total</b>	<b>\$500.00</b>
TEXAS DEPT OF PUBLIC SAFETY	03/23/2018	\$6.00
	03/29/2018	\$5.00
	01/26/2018	\$3.00
	01/12/2018	\$3.00
	<b>Total</b>	<b>\$17.00</b>
TEXAS DEPT OF STATE HEALTH	02/28/2018	\$717.00
	03/29/2018	\$57.00
	<b>Total</b>	<b>\$774.00</b>
TEXAS ELEMENTARY PRINCIPALS &	03/15/2018	\$64.00
	01/12/2018	\$64.00
	02/16/2018	\$64.00
	<b>Total</b>	<b>\$192.00</b>
TEXAS ENERGY MANAGER ASSN	02/09/2018	\$600.00
	01/26/2018	\$200.00
	<b>Total</b>	<b>\$800.00</b>
TEXAS FEDERATION OF TEACHERS	03/15/2018	\$1,636.25
	02/16/2018	\$1,622.50
	01/12/2018	\$1,622.50
	<b>Total</b>	<b>\$4,881.25</b>
TEXAS GANG INVESTIGATORS ASSN	02/23/2018	\$295.00
	<b>Total</b>	<b>\$295.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS GUARANTEED STUDENT LOAN CORP	02/15/2018	\$8,504.62
	01/12/2018	\$8,151.63
	03/15/2018	\$6,883.35
	02/16/2018	\$82.28
	03/02/2018	\$62.95
	02/02/2018	\$62.95
	03/30/2018	\$41.65
	01/19/2018	\$37.43
	01/08/2018	\$37.43
<b>Total</b>		<b>\$23,864.29</b>
TEXAS HIGH SCHOOL ATHLETIC	01/31/2018	\$200.00
	02/16/2018	\$55.00
	<b>Total</b>	
TEXAS HIGH SCHOOL COACHES	01/26/2018	\$2,047.00
	<b>Total</b>	
TEXAS INDUSTRIAL VOCATIONAL ASSN	02/16/2018	\$583.00
	03/15/2018	\$308.00
	01/12/2018	\$308.00
	<b>Total</b>	
TEXAS LIBRARY ASSOCIATION	01/19/2018	\$3,645.00
	02/28/2018	\$320.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS LIBRARY ASSOCIATION	01/12/2018	\$260.00
	<b>Total</b>	<b>\$4,225.00</b>
TEXAS MATH & SCIENCE COACHES	03/29/2018	\$161.00
	<b>Total</b>	<b>\$161.00</b>
TEXAS MULTI-CHEM LTD	03/29/2018	\$7,970.00
	02/09/2018	\$3,677.00
	02/23/2018	\$800.00
	03/23/2018	\$517.40
	<b>Total</b>	<b>\$12,964.40</b>
TEXAS MUSIC ADJUDICATORS ASSN	01/12/2018	\$30.00
	<b>Total</b>	<b>\$30.00</b>
TEXAS MUSIC ADMINISTRATORS	02/09/2018	\$50.00
	<b>Total</b>	<b>\$50.00</b>
TEXAS MUSIC EDUCATORS ASSOCIATION	01/12/2018	\$250.00
	02/13/2018	\$80.00
	01/26/2018	\$75.00
	<b>Total</b>	<b>\$405.00</b>
TEXAS PUBLIC SERVICE ASSOCIATION	02/23/2018	\$810.00
	<b>Total</b>	<b>\$810.00</b>
TEXAS SCHOOL PUBLIC RELATIONS	01/19/2018	\$470.00
	<b>Total</b>	<b>\$470.00</b>
TEXAS SCHOOL SAFETY CENTER	03/09/2018	\$975.00
	<b>Total</b>	<b>\$975.00</b>
TEXAS SCOTTISH RITE HOSPITAL	02/28/2018	\$2,525.00



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS SCOTTISH RITE HOSPITAL	02/23/2018	\$1,800.00
	01/31/2018	\$1,800.00
	<b>Total</b>	<b>\$6,125.00</b>
TEXAS SOCIAL STUDIES SUPERVISORS	02/16/2018	\$600.00
	<b>Total</b>	<b>\$600.00</b>
TEXAS SPORTS TURF MANAGERS ASSOC.	01/26/2018	\$30.00
	<b>Total</b>	<b>\$30.00</b>
TEXAS STATE TEACHERS ASSN	01/12/2018	\$15,200.65
	02/16/2018	\$15,119.05
	03/15/2018	\$14,893.60
	<b>Total</b>	<b>\$45,213.30</b>
TEXAS STATE UNIVERSITY	02/09/2018	\$250.00
	<b>Total</b>	<b>\$250.00</b>
TEXAS SUNGARD USERS NETWORK INC	03/29/2018	\$1,500.00
	<b>Total</b>	<b>\$1,500.00</b>
TEXAS TECH UNIVERISTY	03/23/2018	\$25.00
	<b>Total</b>	<b>\$25.00</b>
TEXAS TROPHIES	02/23/2018	\$417.00
	<b>Total</b>	<b>\$417.00</b>
TEXAS TURFGRASS ASSOCIATION INC	02/16/2018	\$90.00
	<b>Total</b>	<b>\$90.00</b>
TEXAS UNIVERSITY INTERSCHOLASTIC	02/09/2018	\$2,050.00
	01/31/2018	\$1,760.00
	02/16/2018	\$1,580.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS UNIVERSITY INTERSCHOLASTIC	03/23/2018	\$880.00
	03/29/2018	\$780.00
	<b>Total</b>	<b>\$7,050.00</b>
TEXDOOR INC	02/09/2018	\$2,450.00
	03/23/2018	\$1,276.00
	01/12/2018	\$196.50
	<b>Total</b>	<b>\$3,922.50</b>
TEXTBOOK WAREHOUSE LLC	01/19/2018	\$1,323.00
	03/09/2018	\$877.20
	<b>Total</b>	<b>\$2,200.20</b>
THE CHILDRENS BEREAVEMENT CENTER	02/09/2018	\$380.00
	02/16/2018	\$190.00
	03/09/2018	\$95.00
	02/28/2018	\$95.00
	<b>Total</b>	<b>\$760.00</b>
THE CHILDRENS SHELTER	02/28/2018	\$275.00
	<b>Total</b>	<b>\$275.00</b>
THE COLLEGE BOARD	01/12/2018	\$39,625.00
	03/09/2018	\$2,311.50
	<b>Total</b>	<b>\$41,936.50</b>
THE DBQ PROJECT	03/29/2018	\$1,404.00
	01/19/2018	\$832.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
THE DBQ PROJECT	01/26/2018	\$416.00
	<b>Total</b>	<b>\$2,652.00</b>
THE LIBRARY STORE	03/09/2018	\$1,552.42
	01/26/2018	\$110.38
	<b>Total</b>	<b>\$1,662.80</b>
THE PARENT INSTITUTE	01/31/2018	\$1,011.75
	<b>Total</b>	<b>\$1,011.75</b>
THE PROPHET CORPORATION	03/23/2018	\$207.00
	<b>Total</b>	<b>\$207.00</b>
THE PUBLIC GROUP LLC	03/09/2018	\$800.00
	01/12/2018	\$400.00
	<b>Total</b>	<b>\$1,200.00</b>
THE THERAPY TEAM LLC	02/09/2018	\$13,908.00
	01/12/2018	\$4,556.00
	03/09/2018	\$3,451.00
	<b>Total</b>	<b>\$21,915.00</b>
THE UNIVERSITY OF TEXAS RIO GRANDE	02/23/2018	\$175.00
	<b>Total</b>	<b>\$175.00</b>
THERESA AROCHA GILL	01/26/2018	\$174.53
	<b>Total</b>	<b>\$174.53</b>
THERESA URBANOVSKY	01/31/2018	\$210.00
	<b>Total</b>	<b>\$210.00</b>
THOMAS A COOPER	03/09/2018	\$190.00
	01/31/2018	\$95.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
THOMAS A COOPER	02/23/2018	\$95.00
	<b>Total</b>	<b>\$380.00</b>
THOMAS CARSON SR	01/26/2018	\$115.00
	01/12/2018	\$95.00
	<b>Total</b>	<b>\$210.00</b>
THOMAS E. OLSSON	01/26/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
THOMAS HAMMOND	01/12/2018	\$135.00
	01/19/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>
THOMAS M JACQUES ELECTRIC	01/26/2018	\$27,510.00
	02/28/2018	\$17,669.10
	<b>Total</b>	<b>\$45,179.10</b>
THOMAS RICHISON	02/23/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
THOMPSON PRINTING & MAILING	01/26/2018	\$639.00
	02/16/2018	\$14.75
	<b>Total</b>	<b>\$653.75</b>
THYSSEN KRUPP ELEVATOR	01/26/2018	\$4,740.25
	02/23/2018	\$4,077.08
	03/23/2018	\$4,077.08
	01/19/2018	\$620.00
	<b>Total</b>	<b>\$13,514.41</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TIFFANY CLACK	02/09/2018	\$70.31
	03/09/2018	\$57.23
	01/19/2018	\$44.41
	<b>Total</b>	<b>\$171.95</b>
TIM HINTON INC	01/31/2018	\$2,500.00
	<b>Total</b>	<b>\$2,500.00</b>
TIMOTHY E HUBER	01/31/2018	\$35.00
	<b>Total</b>	<b>\$35.00</b>
TOAN V DINH	01/12/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
TOBII DYNAVOX LLC	03/23/2018	\$3,980.00
	<b>Total</b>	<b>\$3,980.00</b>
TOD BISHOP	02/16/2018	\$210.00
	02/09/2018	\$115.00
	01/26/2018	\$115.00
	<b>Total</b>	<b>\$440.00</b>
TODD POPE	02/16/2018	\$177.29
	03/23/2018	\$163.39
	01/26/2018	\$72.76
	<b>Total</b>	<b>\$413.44</b>
TOM GUERINGER	01/12/2018	\$135.00
	01/31/2018	\$135.00
	<b>Total</b>	<b>\$270.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TONY GONZALES	01/26/2018	\$220.00
	02/23/2018	\$85.00
	<b>Total</b>	<b>\$305.00</b>
TOYE L KIDD	02/16/2018	\$190.00
	02/23/2018	\$95.00
	<b>Total</b>	<b>\$285.00</b>
TRAFFIC GRAFFICS INC	03/29/2018	\$650.00
	<b>Total</b>	<b>\$650.00</b>
TRANE U S INC	03/09/2018	\$593.96
	01/26/2018	\$480.68
	03/29/2018	\$79.66
	01/19/2018	\$27.40
	<b>Total</b>	<b>\$1,181.70</b>
TRANSFINDER	01/12/2018	\$7,350.00
	03/09/2018	\$2,500.00
	<b>Total</b>	<b>\$9,850.00</b>
TREMAIN LAMONT WILLIAMS	02/23/2018	\$135.00
	<b>Total</b>	<b>\$135.00</b>
TRINITY UNIVERSITY	03/29/2018	\$50.00
	<b>Total</b>	<b>\$50.00</b>
TRIPLE S STEEL HOLDINGS INC	01/31/2018	\$1,336.88
	02/16/2018	\$959.27
	03/09/2018	\$749.85

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TRIPLE S STEEL HOLDINGS INC	02/23/2018	\$723.18
	02/09/2018	\$216.28
	01/26/2018	\$52.68
	<b>Total</b>	<b>\$4,038.14</b>
TRIPLE S STEEL SUPPLY CO	01/12/2018	\$996.73
	01/19/2018	\$911.36
	<b>Total</b>	<b>\$1,908.09</b>
TRISTAN HERNANDEZ	03/29/2018	\$85.00
	<b>Total</b>	<b>\$85.00</b>
TRISTAR RISK MANAGEMENT	01/12/2018	\$81,970.03
	02/21/2018	\$51,999.67
	03/28/2018	\$46,222.18
	03/09/2018	\$4,697.92
	01/26/2018	\$4,697.92
	03/29/2018	\$4,697.92
	<b>Total</b>	<b>\$194,285.64</b>
TRIVA CORRALES	02/26/2018	\$391.60
	<b>Total</b>	<b>\$391.60</b>
TROXELL COMMUNICATIONS INC	02/28/2018	\$17,350.50
	01/26/2018	\$9,739.80
	01/19/2018	\$4,969.90
	02/23/2018	\$2,098.94

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TROXELL COMMUNICATIONS INC	03/29/2018	\$1,917.00
	03/23/2018	\$1,344.00
	01/12/2018	\$1,145.00
	<b>Total</b>	<b>\$38,565.14</b>
TROY DOTSON LARA	01/12/2018	\$35.00
	02/23/2018	\$35.00
	01/31/2018	\$35.00
	<b>Total</b>	<b>\$105.00</b>
TROY PATTERSON	01/26/2018	\$115.00
	01/31/2018	\$115.00
	03/09/2018	\$95.00
	<b>Total</b>	<b>\$325.00</b>
TRUSTMARK VOLUNTARY BENEFIT	03/09/2018	\$44,556.28
	01/12/2018	\$43,948.23
	02/16/2018	\$42,755.21
	<b>Total</b>	<b>\$131,259.72</b>
TSHA	02/16/2018	\$2,232.00
	<b>Total</b>	<b>\$2,232.00</b>
TX-STAR SPEECH-LANGUAGE SERVICES CO	02/16/2018	\$2,656.00
	01/26/2018	\$2,304.00
	03/09/2018	\$2,304.00
	<b>Total</b>	<b>\$7,264.00</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
TXTAG	03/29/2018	\$108.35
	01/19/2018	\$48.23
	03/09/2018	\$26.35
	01/12/2018	\$18.05
	02/16/2018	\$13.37
	02/09/2018	\$12.92
	<b>Total</b>	<b>\$227.27</b>
<hr/>		
TYREE L EPHRIAM	01/19/2018	\$95.00
	<b>Total</b>	<b>\$95.00</b>
<hr/>		
U S GAMES INC	03/09/2018	\$2,644.62
	01/12/2018	\$1,200.00
	02/09/2018	\$360.34
	<b>Total</b>	<b>\$4,204.96</b>
<hr/>		
UBIF 38 CO	02/16/2018	\$98.99
	03/09/2018	\$89.99
	<b>Total</b>	<b>\$188.98</b>
<hr/>		
UDUAK OBANOR	01/31/2018	\$107.54
	02/23/2018	\$69.76
	<b>Total</b>	<b>\$177.30</b>
<hr/>		
UNIFY ENERGY SOLUTIONS LLC	03/29/2018	\$1,200.00
	<b>Total</b>	<b>\$1,200.00</b>
<hr/>		
UNITED HEALTHCARE INSURANCE COMPANY	01/12/2018	\$1,292,086.00

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
UNITED HEALTHCARE INSURANCE COMPANY	03/07/2018	\$1,289,975.98
	02/06/2018	\$1,285,781.64
	<b>Total</b>	<b>\$3,867,843.62</b>
UNITED RENTALS	01/12/2018	\$603.74
	<b>Total</b>	<b>\$603.74</b>
UNITED WAY	01/12/2018	\$10,034.60
	02/16/2018	\$6,370.60
	03/15/2018	\$6,145.60
	02/28/2018	\$10.00
	<b>Total</b>	<b>\$22,560.80</b>
UNIVERSAL PEN & PRINT INC	02/09/2018	\$5,963.90
	03/09/2018	\$3,140.68
	03/29/2018	\$2,354.27
	03/23/2018	\$1,170.44
	02/23/2018	\$1,129.73
	01/31/2018	\$681.68
	02/28/2018	\$459.07
	01/26/2018	\$458.67
	02/16/2018	\$100.89
	<b>Total</b>	<b>\$15,459.33</b>
UNIVERSAL TRAVEL	02/23/2018	\$2,395.20

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
UNIVERSAL TRAVEL	01/31/2018	\$1,737.00
	02/09/2018	\$1,551.32
	02/28/2018	\$1,152.64
	03/23/2018	\$227.96
<b>Total</b>		<b>\$7,064.12</b>
<hr/>		
UNIVERSITY OF TEXAS	01/31/2018	\$350.00
	02/16/2018	\$350.00
<b>Total</b>		<b>\$700.00</b>
<hr/>		
UNIVERSITY OF TEXAS AT AUSTIN	03/23/2018	\$1,609.76
	02/09/2018	\$1,500.00
	03/29/2018	\$260.00
	01/31/2018	\$0.00
<b>Total</b>		<b>\$3,369.76</b>
<hr/>		
UNIVERSITY OF TEXAS AT SAN ANTONIO	02/09/2018	\$5,625.00
	01/31/2018	\$350.00
<b>Total</b>		<b>\$5,975.00</b>
<hr/>		
UNIVERSITY OF TEXAS AUSTIN	03/23/2018	\$385.00
<b>Total</b>		<b>\$385.00</b>
<hr/>		
UNIVERSITY OF TEXAS SCHOOL OF LAW	02/16/2018	\$885.00
	02/23/2018	\$425.00
<b>Total</b>		<b>\$1,310.00</b>
<hr/>		
UNIVERSITY OF THE INCARNATE WORD	02/23/2018	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
UNUM	01/12/2018	\$26,573.68
	02/09/2018	\$26,104.78
	03/30/2018	\$25,745.40
	<b>Total</b>	<b>\$78,423.86</b>
UNUM LIFE INSURANCE COMPANY OF	01/12/2018	\$55,544.48
	03/07/2018	\$55,306.44
	02/09/2018	\$54,969.80
	<b>Total</b>	<b>\$165,820.72</b>
US DEPT OF EDUCATION	03/15/2018	\$4,540.33
	02/15/2018	\$3,486.79
	01/12/2018	\$3,348.09
	03/06/2018	\$1,064.47
	<b>Total</b>	<b>\$12,439.68</b>
US GREEN BUILDING COUNCIL	01/26/2018	\$300.00
	<b>Total</b>	<b>\$300.00</b>
US SCHOOL SUPPLY INC	02/23/2018	\$205.50
	01/31/2018	\$36.40
	<b>Total</b>	<b>\$241.90</b>
VALARIE LEWIS	03/23/2018	\$14.72
	02/16/2018	\$14.17
	<b>Total</b>	<b>\$28.89</b>
VARSITY BRANDS HOLDING CO INC	01/26/2018	\$595.00
	<b>Total</b>	<b>\$595.00</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
VATA/SPATS	03/29/2018	\$400.00
	<b>Total</b>	<b>\$400.00</b>
VECTOR CONCEPTS INC	01/26/2018	\$52,598.60
	01/31/2018	\$52,511.60
	03/23/2018	\$46,038.00
	<b>Total</b>	<b>\$151,148.20</b>
VELMA LOPEZ	03/09/2018	\$62.04
	<b>Total</b>	<b>\$62.04</b>
VERIZON WIRELESS	03/29/2018	\$6,262.86
	02/16/2018	\$5,512.95
	01/19/2018	\$5,475.92
	01/26/2018	\$2,181.56
	03/09/2018	\$2,129.68
	02/09/2018	\$2,091.60
	<b>Total</b>	<b>\$23,654.57</b>
VERMEER EQUIPMENT OF TEXAS INC	02/16/2018	\$278.00
	<b>Total</b>	<b>\$278.00</b>
VERNON S MOYA	03/29/2018	\$75.00
	<b>Total</b>	<b>\$75.00</b>
VERONICA PADILLA FERRER	03/23/2018	\$167.32
	02/16/2018	\$148.24
	01/26/2018	\$103.79
	<b>Total</b>	<b>\$419.35</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
VERONICA VALENZUELA	03/29/2018	\$7.00
	<b>Total</b>	<b>\$7.00</b>
VIA METROPOLITAN TRANSIT	02/16/2018	\$152.00
	<b>Total</b>	<b>\$152.00</b>
VICKIE LAUTNER	01/26/2018	\$545.00
	<b>Total</b>	<b>\$545.00</b>
VICTOR COTA	01/12/2018	\$115.00
	<b>Total</b>	<b>\$115.00</b>
VIRGINIA A DOWD	02/16/2018	\$66.00
	<b>Total</b>	<b>\$66.00</b>
VIRGINIA AGUILAR	03/23/2018	\$8,910.00
	<b>Total</b>	<b>\$8,910.00</b>
VIRGINIA ESPINOZA	02/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
VIVIANA RAMIREZ	01/12/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>
VWR FUNDING INC	01/31/2018	\$2,778.57
	01/19/2018	\$193.07
	<b>Total</b>	<b>\$2,971.64</b>
W W GRAINGER INC	03/09/2018	\$2,719.59
	02/16/2018	\$2,048.42
	02/28/2018	\$1,851.11
	01/19/2018	\$1,601.92
	01/26/2018	\$1,507.50

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
W W GRAINGER INC	03/29/2018	\$1,072.92
	02/09/2018	\$804.62
	03/23/2018	\$528.24
	01/12/2018	\$500.59
	01/31/2018	\$312.33
<b>Total</b>		<b>\$12,947.24</b>
WALSH GALLEGOS TREVINO RUSSO	03/09/2018	\$68,681.13
	01/12/2018	\$51,562.02
	02/09/2018	\$28,509.61
	02/16/2018	\$1,136.80
	<b>Total</b>	
WANDA M BIBLES	02/23/2018	\$95.00
	<b>Total</b>	
WARREN JONES	02/23/2018	\$128.08
	01/31/2018	\$120.38
	<b>Total</b>	
WASTE MANAGEMENT	03/23/2018	\$21,800.13
	02/09/2018	\$20,990.52
	01/26/2018	\$20,734.92
	03/09/2018	\$2,254.77
	01/31/2018	\$1,567.04

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
WASTE MANAGEMENT	02/23/2018	\$897.59
	<b>Total</b>	<b>\$68,244.97</b>
WASTEWATER OPERATIONS LLC	01/12/2018	\$3,341.67
	02/16/2018	\$3,341.67
	03/09/2018	\$3,074.65
	02/09/2018	\$805.60
	<b>Total</b>	<b>\$10,563.59</b>
WATER GARDEN GEMS	01/26/2018	\$59.90
	<b>Total</b>	<b>\$59.90</b>
WENDY STERLING	01/12/2018	\$11.24
	<b>Total</b>	<b>\$11.24</b>
WESCO CHEMICALS INC	03/09/2018	\$2,000.00
	01/26/2018	\$2,000.00
	03/29/2018	\$2,000.00
	<b>Total</b>	<b>\$6,000.00</b>
WEST MUSIC	01/26/2018	\$1,721.34
	02/23/2018	\$1,166.45
	01/12/2018	\$857.82
	03/09/2018	\$426.74
	<b>Total</b>	<b>\$4,172.35</b>
WESTERN -BRW PAPER	02/16/2018	\$3,633.36
	03/09/2018	\$932.50
	<b>Total</b>	<b>\$4,565.86</b>



# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
WESTERN PSYCHOLOGICAL SERVICE	03/23/2018	\$2,972.20
	02/23/2018	\$2,521.75
	01/12/2018	\$132.00
	<b>Total</b>	<b>\$5,625.95</b>
WESTIN HOTEL	01/19/2018	\$3,839.94
	01/12/2018	\$788.40
	02/09/2018	\$681.11
	<b>Total</b>	<b>\$5,309.45</b>
WESTWOOD HIGH SCHOOL	02/23/2018	\$150.00
	<b>Total</b>	<b>\$150.00</b>
WHATABURGER PARTNERSHIP	03/23/2018	\$1,173.19
	01/19/2018	\$796.02
	01/31/2018	\$748.96
	03/09/2018	\$380.61
	02/23/2018	\$335.76
	02/16/2018	\$188.70
	02/09/2018	\$72.04
	<b>Total</b>	<b>\$3,695.28</b>
WHEELCHAIRS PLUS	02/23/2018	\$558.95
	<b>Total</b>	<b>\$558.95</b>
WICK FLOOR MACHINE COMPANY	02/28/2018	\$1,139.81
	03/29/2018	\$369.61

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
WICK FLOOR MACHINE COMPANY	03/09/2018	\$70.00
	<b>Total</b>	<b>\$1,579.42</b>
<hr/>		
WILBERT FREEMAN JR	01/12/2018	\$135.00
	02/09/2018	\$85.00
	01/31/2018	\$85.00
	<b>Total</b>	<b>\$305.00</b>
<hr/>		
WILBERT LEE AARON	03/29/2018	\$135.00
	01/26/2018	\$115.00
	03/09/2018	\$115.00
	<b>Total</b>	<b>\$365.00</b>
<hr/>		
WILLIAM HIGDON	03/29/2018	\$170.00
	02/23/2018	\$135.00
	<b>Total</b>	<b>\$305.00</b>
<hr/>		
WILLIAM P MURPHY INC	01/12/2018	\$9,820.84
	02/23/2018	\$1,196.83
	<b>Total</b>	<b>\$11,017.67</b>
<hr/>		
WILLIAM V MACGILL AND CO	03/09/2018	\$947.30
	02/16/2018	\$688.38
	01/12/2018	\$609.77
	03/23/2018	\$527.41
	02/09/2018	\$495.50
	02/23/2018	\$444.47

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
WILLIAM V MACGILL AND CO	03/29/2018	\$369.16
	02/28/2018	\$128.46
	01/26/2018	\$81.90
	<b>Total</b>	<b>\$4,292.35</b>
WILLIE FLOWERS	01/26/2018	\$65.00
		<b>Total</b>
WIMBERLEY ISD	02/23/2018	\$220.00
		<b>Total</b>
WINDSTREAM CORPORATION	01/31/2018	\$6,472.48
	03/09/2018	\$6,365.00
	01/19/2018	\$6,365.00
		<b>Total</b>
WINETTA WILSON	01/26/2018	\$85.00
		<b>Total</b>
WINFIELD SOLUTIONS LLC	03/29/2018	\$3,142.90
	02/23/2018	\$1,189.88
	02/09/2018	\$196.78
	01/19/2018	\$69.26
	01/31/2018	\$66.83
	01/26/2018	\$25.60
		<b>Total</b>
WOODCRAFT	03/29/2018	\$493.37

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
WOODCRAFT	01/31/2018	\$143.94
	02/16/2018	\$127.47
	<b>Total</b>	<b>\$764.78</b>
WOODLAKE HILLS MIDDLE SCHOOL	01/19/2018	\$225.00
	02/16/2018	\$225.00
	01/31/2018	\$30.00
	<b>Total</b>	<b>\$480.00</b>
WORLD AFFAIRS COUNCIL OF	01/31/2018	\$100.00
	<b>Total</b>	<b>\$100.00</b>
WORLDWIDE LANGUAGES AND COMM LLC	03/23/2018	\$400.00
	02/16/2018	\$200.00
	02/23/2018	\$200.00
	01/26/2018	\$137.80
	<b>Total</b>	<b>\$937.80</b>
WORLDWIDE PEST CONTROL	03/23/2018	\$2,286.00
	01/26/2018	\$1,143.00
	01/19/2018	\$1,143.00
	<b>Total</b>	<b>\$4,572.00</b>
YC PARTNERS LTD	01/26/2018	\$68,525.81
	<b>Total</b>	<b>\$68,525.81</b>
YENI DAVILA	02/16/2018	\$484.05
	02/28/2018	\$163.38
	<b>Total</b>	<b>\$647.43</b>

# Vendor Check Register for Web

Between Jan 1, 2018 and Mar 31, 2018

Vendor Name	Date	Transaction Amount
YES OUR KIDS CAN INC	02/28/2018	\$2,970.00
	<b>Total</b>	<b>\$2,970.00</b>
YOLANDA FREIERT	02/23/2018	\$233.01
	<b>Total</b>	<b>\$233.01</b>
ZACHARY HVEEM	03/09/2018	\$95.00
	02/28/2018	\$95.00
	<b>Total</b>	<b>\$190.00</b>
ZEIDY RUTKOWSKY	03/09/2018	\$15.00
	<b>Total</b>	<b>\$15.00</b>