

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
1ST CHOICE RESTAURANT EQUIPMENT	05/11/2018	\$4,903.12
	Total	\$4,903.12
360TRAININGCOM, INC	05/04/2018	\$990.00
	Total	\$990.00
410 PRINTING CENTER & PHOTOGRAPHY	06/28/2018	\$1,393.00
	Total	\$1,393.00
4IMPRINT INC	06/08/2018	\$1,794.43
	06/28/2018	\$1,116.88
	Total	\$2,911.31
A TO Z RENTS IT	06/28/2018	\$315.70
	06/14/2018	\$240.00
	06/21/2018	\$220.00
	04/20/2018	\$200.70
	04/26/2018	\$60.00
	Total	\$1,036.40
A+ TEXAS TEACHERS	04/13/2018	\$2,015.00
	05/16/2018	\$1,615.00
	06/15/2018	\$1,615.00
	Total	\$5,245.00
ABC PEST CONTROL OF AUSTIN INC	06/21/2018	\$2,290.00
	Total	\$2,290.00
ABDO PUBLISHING COMPANY	06/08/2018	\$295.25
	Total	\$295.25

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Vendor Name	Date	Transaction Amount
ABEL F SANCHEZ	04/13/2018	\$85.00
	Total	\$85.00
ACCELERATE LEARNING INC	04/20/2018	\$280.00
	Total	\$280.00
ACCUCUT LLC	04/20/2018	\$392.00
	05/18/2018	\$336.00
	Total	\$728.00
ACE MART RESTAURANT SUPPLY	05/04/2018	\$6,584.51
	06/08/2018	\$278.85
	06/14/2018	\$223.90
	05/31/2018	\$14.34
	Total	\$7,101.60
ACP DIRECT	05/04/2018	\$264.00
	Total	\$264.00
ACT INC	06/28/2018	\$250.00
	Total	\$250.00
ADAM COKER	04/13/2018	\$34.25
	Total	\$34.25
ADELLA FREEMAN WRIGHT	06/28/2018	\$40.00
	Total	\$40.00
ADVANCED TOOLWARE LLC	05/04/2018	\$13,633.72
	Total	\$13,633.72
AETNA MIDDLETOWN	04/17/2018	\$40,303.05
	06/22/2018	\$39,924.95

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Vendor Name	Date	Transaction Amount
AETNA MIDDLETOWN	05/22/2018	\$39,816.59
	Total	\$120,044.59
AHARRON GUTIERREZ	04/13/2018	\$245.00
	Total	\$245.00
AIDA NAVA	04/26/2018	\$602.68
	04/06/2018	\$89.93
	Total	\$692.61
AIRGAS INC	04/20/2018	\$259.31
	05/18/2018	\$185.71
	06/21/2018	\$163.18
	06/28/2018	\$115.12
	05/31/2018	\$113.07
	05/11/2018	\$59.83
	05/25/2018	\$15.48
	Total	\$911.70
AJ MONIER & CO INC	06/14/2018	\$9,807.00
	04/13/2018	\$8,196.00
	05/25/2018	\$2,994.00
	04/06/2018	\$1,475.00
	06/28/2018	\$1,137.00
	05/18/2018	\$386.00
	Total	\$23,995.00

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Vendor Name	Date	Transaction Amount
ALAMO ARCHITECTS	05/31/2018	\$94,347.69
	04/06/2018	\$85,947.77
	04/26/2018	\$63,261.26
	Total	\$243,556.72
ALAMO AREA ACADEMIES	04/26/2018	\$325.00
	Total	\$325.00
ALAMO AREA ASSOCIATION OF SCHOOL	04/06/2018	\$255.00
	Total	\$255.00
ALAMO CITY PARTY RENTS INC	05/31/2018	\$1,976.75
	Total	\$1,976.75
ALAMO CITY TRUCK SERVICES INC	05/31/2018	\$9,387.13
	05/25/2018	\$3,358.35
	04/13/2018	\$2,320.18
	05/18/2018	\$1,332.39
	06/28/2018	\$1,050.78
	06/08/2018	\$486.98
	06/14/2018	\$360.54
	05/04/2018	\$146.67
	Total	\$18,443.02
ALAMO COLLEGES	05/31/2018	\$188,248.00
	04/06/2018	\$9,065.69
	06/21/2018	\$8,542.40

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Vendor Name	Date	Transaction Amount
ALAMO COLLEGES	06/08/2018	\$7,495.27
	04/26/2018	\$6,920.06
	06/14/2018	\$840.00
	Total	\$221,111.42
ALAMO INSURANCE GROUP INC	06/14/2018	\$2,448.00
	Total	\$2,448.00
ALAMO IRON WORKS INC	06/21/2018	\$602.31
	05/04/2018	\$312.84
	06/14/2018	\$70.68
	04/13/2018	\$67.65
	06/28/2018	\$62.38
	04/20/2018	\$56.02
	05/31/2018	\$55.98
	Total	\$1,227.86
ALAMO MUSIC CENTER	04/13/2018	\$1,005.00
	Total	\$1,005.00
ALAMO WELDING AND BOILER WORKS INC	04/13/2018	\$3,552.50
	04/26/2018	\$260.00
	05/25/2018	\$85.00
	Total	\$3,897.50
ALBERTO VASQUEZ	06/28/2018	\$28.45
	Total	\$28.45

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Vendor Name	Date	Transaction Amount
ALONZO JACKSON	06/14/2018	\$261.71
	04/13/2018	\$61.04
	05/11/2018	\$47.96
	Total	\$370.71
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ALPHA A MARTINEZ SUAREZ	06/14/2018	\$150.00
	Total	\$150.00
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ALPHALISHA JOHNSON	05/11/2018	\$55.00
	Total	\$55.00
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ALTERMAN INC	06/28/2018	\$5,258.00
	Total	\$5,258.00
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ALTEX ELECTRONICS INC	05/25/2018	\$4,677.01
	04/26/2018	\$631.08
	06/21/2018	\$605.93
	04/13/2018	\$447.13
	05/11/2018	\$397.90
	06/28/2018	\$334.35
	05/31/2018	\$235.50
	05/18/2018	\$152.94
	04/20/2018	\$7.95
	Total	\$7,489.79
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ALTON LEDWIG	05/25/2018	\$105.00
	04/20/2018	\$85.00

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Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$190.00
ALVARO ADAME	05/18/2018	\$86.55
	04/20/2018	\$76.30
	06/21/2018	\$65.24
		Total
		\$228.09
ALVES & ALVES INC	06/08/2018	\$672.00
	06/21/2018	\$361.30
		Total
		\$1,033.30
AMANDA DAY	06/21/2018	\$2.27
		Total
		\$2.27
AMANDA LEYENDECKER	04/06/2018	\$360.26
		Total
		\$360.26
AMANDA MONTALVO	06/28/2018	\$54.12
		Total
		\$54.12
AMANZI PARTY RENTALS LLC	06/14/2018	\$660.00
	05/04/2018	\$660.00
		Total
		\$1,320.00
AMAZON.COM LLC	05/18/2018	\$16,830.77
	05/11/2018	\$10,020.74
	04/26/2018	\$7,059.61
	05/04/2018	\$6,014.72
	04/20/2018	\$5,000.00
	04/13/2018	\$4,343.81

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Vendor Name	Date	Transaction Amount
AMAZON.COM LLC	04/06/2018	\$2,325.20
	05/25/2018	\$2,026.30
	05/31/2018	\$367.26
	Total	\$53,988.41
AMBER L PALMER	05/25/2018	\$346.08
	06/28/2018	\$230.00
	04/26/2018	\$138.98
	Total	\$715.06
AMCON CONTROLS INC	05/25/2018	\$1,617.78
	05/11/2018	\$1,073.12
	05/31/2018	\$610.40
	05/18/2018	\$496.30
	04/20/2018	\$482.17
	06/14/2018	\$424.60
	04/13/2018	\$350.00
	06/21/2018	\$222.50
	05/04/2018	\$220.00
	04/26/2018	\$220.00
	04/06/2018	\$203.83
	06/08/2018	\$60.00
Total	\$5,980.70	

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Vendor Name	Date	Transaction Amount
AMERICAN ASSN OF TEACHERS	06/08/2018	\$587.50
	Total	\$587.50
AMERICAN ASSOCIATION OF FAMILY	04/06/2018	\$270.00
	Total	\$270.00
AMERICAN EAGLE CO INC	05/04/2018	\$559.19
	04/26/2018	\$79.90
	Total	\$639.09
AMERICAN INSTITUTE OF ARCHITECTS	04/06/2018	\$949.99
	Total	\$949.99
AMERICAN SALES AND SERVICE INC	06/28/2018	\$1,187.50
	05/11/2018	\$689.00
	Total	\$1,876.50
AMY BUSTOS	05/25/2018	\$15.00
	Total	\$15.00
AMY HEINRICH	06/08/2018	\$32.45
	Total	\$32.45
ANA LUISA PENA	06/14/2018	\$15.00
	Total	\$15.00
ANDRE H ELEY	04/20/2018	\$30.00
	05/04/2018	\$30.00
	05/18/2018	\$30.00
	Total	\$90.00
ANDREW C KELLER	04/06/2018	\$135.00
	Total	\$135.00

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Vendor Name	Date	Transaction Amount
ANDREW HOSKINS	05/25/2018	\$7,000.00
	06/28/2018	\$2,500.00
	Total	\$9,500.00
ANDREW MITCHELL ESQUIVEL	05/18/2018	\$85.00
	Total	\$85.00
ANESCO INC	05/31/2018	\$349.30
	Total	\$349.30
ANGELO FOOTBALL CLINIC	04/26/2018	\$400.00
	Total	\$400.00
ANISSA N MOORE	05/18/2018	\$2,070.00
	Total	\$2,070.00
ANITA HERNANDEZ	05/18/2018	\$124.81
	04/13/2018	\$94.83
	06/14/2018	\$89.38
	Total	\$309.02
ANNETTE BERGMAN	04/26/2018	\$145.00
	Total	\$145.00
ANTONIO GARZA	05/31/2018	\$117.00
	Total	\$117.00
ANY BABY CAN	06/14/2018	\$6,050.00
	05/11/2018	\$3,300.00
	04/13/2018	\$3,200.00
	06/08/2018	\$2,200.00
	Total	\$14,750.00

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Vendor Name	Date	Transaction Amount
APPLE INC	04/20/2018	\$16,452.00
	05/25/2018	\$1,655.00
	05/31/2018	\$1,549.00
	06/28/2018	\$1,196.00
	04/06/2018	\$379.00
	05/04/2018	\$299.00
	04/26/2018	\$299.00
	06/08/2018	\$75.00
	Total	\$21,904.00
APPLIANCE PARTS DEPOT	05/11/2018	\$199.44
	04/13/2018	\$109.13
	05/25/2018	\$94.71
	04/26/2018	\$77.57
	06/14/2018	\$56.04
	06/28/2018	\$50.53
	Total	\$587.42
APPRAISAL & COLLECTION TECHNOLOGIES	06/28/2018	\$298.00
	Total	\$298.00
ARACELIS GONZALEZ ANDERSON	06/28/2018	\$27.90
	Total	\$27.90
ARCHITECTURAL DIVISION 8	05/04/2018	\$5,839.20

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Vendor Name	Date	Transaction Amount
ARCHITECTURAL DIVISION 8	06/14/2018	\$573.89
	06/21/2018	\$250.00
	04/26/2018	\$58.00
	Total	\$6,721.09
ARGUS ENVIRONMENTAL CONSULTANTS	06/14/2018	\$384.00
	05/18/2018	\$316.00
	Total	\$700.00
ARI PHOENIX INC	05/25/2018	\$1,652.14
	Total	\$1,652.14
ARIC BOSTICK SUCCESS TRAINING	05/25/2018	\$2,500.00
	Total	\$2,500.00
ARMAGAN KARTALTEPE II	05/11/2018	\$56.68
	06/21/2018	\$13.63
	Total	\$70.31
ARMANDO RIVERA	04/20/2018	\$200.00
	Total	\$200.00
ARMKO INDUSTRIES, INC	06/21/2018	\$91,627.64
	06/28/2018	\$39,858.00
	Total	\$131,485.64
ARNOLD OIL COMPANY OF AUSTIN LP	05/11/2018	\$3,902.00
	06/28/2018	\$3,242.32
	04/06/2018	\$2,446.34
	05/31/2018	\$2,434.05

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Vendor Name	Date	Transaction Amount
ARNOLD OIL COMPANY OF AUSTIN LP	04/20/2018	\$1,111.61
	05/18/2018	\$847.22
	04/26/2018	\$335.62
	Total	\$14,319.16
ASCD	06/14/2018	\$1,168.35
	05/04/2018	\$228.00
	05/11/2018	\$89.00
	Total	\$1,485.35
ASCEND LEARNING HOLDINGS LLC	05/25/2018	\$1,989.18
	Total	\$1,989.18
ASEL ART SUPPLY, INC	06/28/2018	\$79.66
	Total	\$79.66
ASSESSMENT INTERVENTION	05/18/2018	\$50,708.75
	06/21/2018	\$41,036.25
	05/04/2018	\$40,040.50
	04/13/2018	\$33,932.50
	06/05/2018	\$4,043.75
	05/31/2018	\$0.00
	Total	\$169,761.75
ASSOCIATED BUILDERS AND CONTRACTORS	06/21/2018	\$340.00
	Total	\$340.00
ASSOCIATION FOR CAREER AND	06/21/2018	\$400.63
	Total	\$400.63

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Vendor Name	Date	Transaction Amount
ASSOCIATION FOR COMPENSATORY	04/20/2018	\$395.00
	Total	\$395.00
ATB SERVICES	04/06/2018	\$65.00
	Total	\$65.00
ATHLETES GLOBAL CORPORATION	04/20/2018	\$346.50
	05/25/2018	\$220.50
	Total	\$567.00
ATPE	04/13/2018	\$3,587.03
	05/16/2018	\$3,584.89
	06/15/2018	\$3,539.95
	Total	\$10,711.87
ATT	05/25/2018	\$18,510.05
	06/21/2018	\$18,390.27
	04/20/2018	\$17,985.48
	Total	\$54,885.80
ATT LONG DISTANCE	06/28/2018	\$1,288.80
	05/25/2018	\$1,278.72
	04/26/2018	\$1,001.34
	Total	\$3,568.86
ATTAINMENT COMPANY INC	05/25/2018	\$989.10
	Total	\$989.10
AUDREY ARNOLD	06/21/2018	\$103.55
	05/18/2018	\$98.10

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Vendor Name	Date	Transaction Amount
AUDREY ARNOLD	04/13/2018	\$65.40
	06/28/2018	\$27.25
	Total	\$294.30
AUGUSTUS L BRAY	04/13/2018	\$45.00
	04/20/2018	\$45.00
	Total	\$90.00
AUTISM TREATMENT CENTER	06/21/2018	\$15,310.11
	04/26/2018	\$15,310.11
	05/25/2018	\$15,310.11
	Total	\$45,930.33
AUTOMATED FINANCIAL SYSTEMS	05/04/2018	\$60.00
	Total	\$60.00
AUTOMATED LOGIC-TEXAS	06/14/2018	\$23,517.00
	06/21/2018	\$6,598.42
	04/06/2018	\$2,435.00
	06/28/2018	\$1,162.00
	04/13/2018	\$606.00
	05/04/2018	\$160.22
	Total	\$34,478.64
AUTOMOTIVE TRUCK PARTS COMPANY	06/08/2018	\$1,927.97
	05/18/2018	\$1,169.97
	04/06/2018	\$887.89

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Vendor Name	Date	Transaction Amount
AUTOMOTIVE TRUCK PARTS COMPANY	04/26/2018	\$319.56
	04/20/2018	\$261.89
	05/25/2018	\$57.00
	Total	\$4,624.28
AVESIS THIRD PARTY ADMINISTRATORS	04/13/2018	\$23,841.72
	05/11/2018	\$23,764.42
	06/08/2018	\$23,234.66
	Total	\$70,840.80
AVIS RENT A CAR SYSTEM	04/06/2018	\$624.15
	05/11/2018	\$438.03
	04/20/2018	\$395.80
	04/26/2018	\$218.85
	06/14/2018	\$146.85
	Total	\$1,823.68
AXA EQUITABLE	04/13/2018	\$42,591.00
	06/15/2018	\$42,175.00
	05/15/2018	\$41,525.00
	06/22/2018	\$1,315.00
	04/27/2018	\$1,280.00
	06/08/2018	\$1,280.00
	05/25/2018	\$1,180.00

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Vendor Name	Date	Transaction Amount
AXA EQUITABLE	05/11/2018	\$1,180.00
	Total	\$132,526.00
B&H FOTO & ELECTRONICS CORPORATION	06/14/2018	\$800.42
	Total	\$800.42
BACKPACK GEAR INC	06/14/2018	\$3,439.66
	Total	\$3,439.66
BAILEY WEBSTER	04/06/2018	\$115.00
	Total	\$115.00
BAKER DISTRIBUTING CO	04/20/2018	\$928.84
	06/14/2018	\$518.58
	05/25/2018	\$415.68
	06/21/2018	\$128.01
	Total	\$1,991.11
BARBARA KELLY	04/26/2018	\$19.08
	Total	\$19.08
BARCELONA SPORTING GOODS	06/28/2018	\$5,479.50
	06/21/2018	\$4,540.00
	04/26/2018	\$3,491.67
	06/14/2018	\$1,539.00
	05/11/2018	\$986.04
	05/04/2018	\$512.94
	05/25/2018	\$261.96
	Total	\$16,811.11

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Vendor Name	Date	Transaction Amount
BARNARD DONEGAN INSURANCE	06/14/2018	\$142.00
	05/31/2018	\$71.00
	Total	\$213.00
BARNES & NOBLE BOOKSELLERS	06/21/2018	\$4,372.97
	05/25/2018	\$4,157.88
	06/08/2018	\$1,817.82
	04/13/2018	\$1,374.60
	04/06/2018	\$1,369.85
	05/04/2018	\$674.20
	04/26/2018	\$262.85
	06/28/2018	\$105.04
	Total	\$14,135.21
BARRY CHRISTOPHER HUFF	04/13/2018	\$45.00
	05/18/2018	\$45.00
	Total	\$90.00
BAUDVILLE INC	04/13/2018	\$581.41
	05/25/2018	\$557.25
	04/06/2018	\$272.43
	05/18/2018	\$236.51
	Total	\$1,647.60
BEATRICE RODRIGUEZ	06/21/2018	\$94.83

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Vendor Name	Date	Transaction Amount
BEATRICE RODRIGUEZ	05/18/2018	\$85.02
	04/20/2018	\$59.95
	Total	\$239.80
BEAZLEY INSURANCE COMPANY INC	04/17/2018	\$37,054.00
	05/11/2018	\$36,316.00
	06/22/2018	\$35,669.00
	Total	\$109,039.00
BECKWITH ELECTRONIC ENG CO	04/20/2018	\$24,916.00
	06/14/2018	\$8,983.23
	06/28/2018	\$3,326.51
	04/13/2018	\$1,293.10
	05/11/2018	\$1,233.00
	05/25/2018	\$346.70
	05/31/2018	\$208.00
	Total	\$40,306.54
BELINDA KINZIE	04/26/2018	\$237.54
	Total	\$237.54
BENCHMARK EDUCATION COMPANY	06/28/2018	\$855.80
	Total	\$855.80
BENIGNA BUENO	04/13/2018	\$23.65
	Total	\$23.65
BENJAMIN EARL VIS	04/20/2018	\$200.00
	Total	\$200.00

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Vendor Name	Date	Transaction Amount
BEST PLUMBING SPECIALISTS INC	06/08/2018	\$653.43
	06/28/2018	\$219.00
	06/14/2018	\$218.07
	06/21/2018	\$141.90
	05/18/2018	\$121.10
Total		\$1,353.50
BEST WESTERN	05/25/2018	\$1,668.00
	05/31/2018	\$211.84
Total		\$1,879.84
BETSY ILGENFRITZ	05/11/2018	\$6,000.00
Total		\$6,000.00
BETTY J HOLMES	04/20/2018	\$61.26
	05/11/2018	\$42.51
	06/14/2018	\$36.73
Total		\$140.50
BETZABE MORENO	06/14/2018	\$12.55
Total		\$12.55
BEVERLY LANDRY	04/06/2018	\$111.58
	06/14/2018	\$79.89
	05/11/2018	\$39.24
	04/13/2018	\$19.08
Total		\$249.79

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Vendor Name	Date	Transaction Amount
BEXAR APPRAISAL DISTRICT	06/14/2018	\$155,083.00
	Total	\$155,083.00
BEXAR COUNTY CLERK	06/21/2018	\$0.00
	Total	\$0.00
BEXAR COUNTY FORENSIC SCIENCE CEN	06/21/2018	\$99.00
	Total	\$99.00
BEXAR COUNTY TAX ASSESSOR COLLECTOR	06/28/2018	\$225.00
	05/04/2018	\$112.00
	06/21/2018	\$69.25
	05/18/2018	\$67.50
	04/06/2018	\$60.00
	06/14/2018	\$37.50
	Total	\$571.25
BILL CRABTREE	04/20/2018	\$85.00
	Total	\$85.00
BILL MILLER BAR B QUE INC	05/11/2018	\$2,537.50
	05/04/2018	\$925.00
	06/21/2018	\$789.80
	Total	\$4,252.30
BILL SWEDA	05/31/2018	\$105.00
	05/18/2018	\$100.00
	04/26/2018	\$80.00

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Vendor Name	Date	Transaction Amount
BILL SWEDA	05/25/2018	\$35.00
	04/13/2018	\$30.00
	04/20/2018	\$30.00
	Total	\$380.00
BLACKMON MOORING	04/20/2018	\$8,789.56
	Total	\$8,789.56
BLAKE ELEARNING	06/14/2018	\$11,415.00
	Total	\$11,415.00
BLICK ART MATERIALS LLC	05/25/2018	\$818.73
	06/28/2018	\$660.94
	05/18/2018	\$478.24
	04/20/2018	\$454.98
	04/13/2018	\$266.65
	04/26/2018	\$89.81
	Total	\$2,769.35
BOMA ORUPABO	04/13/2018	\$75.00
	Total	\$75.00
BORDEN DAIRY COMPANY OF TEXAS LLC	06/21/2018	\$113,314.34
	05/25/2018	\$101,842.12
	04/26/2018	\$82,557.11
	06/28/2018	\$21,929.59
	Total	\$319,643.16

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Vendor Name	Date	Transaction Amount
BOWMAN SEWING LAB LLC	04/26/2018	\$3,382.50
	Total	\$3,382.50
BOYDS CAMERA	05/31/2018	\$250.00
	Total	\$250.00
BRACKENRIDGE HIGH SCHOOL	05/04/2018	\$360.00
	Total	\$360.00
BRAD DOMKE	05/18/2018	\$145.00
	Total	\$145.00
BRADLEY WARD	04/06/2018	\$145.00
	Total	\$145.00
BRETT ULLMANN	05/11/2018	\$85.00
	Total	\$85.00
BRIAN NULL	05/11/2018	\$75.00
	Total	\$75.00
BRITTANY ESPARZA	05/18/2018	\$283.85
	05/04/2018	\$15.96
	Total	\$299.81
BROWN UNIVERSITY	06/08/2018	\$980.00
	Total	\$980.00
BRYAN B MYLER III	05/04/2018	\$85.00
	Total	\$85.00
BRYAN WILLIAM BURROWS	04/20/2018	\$85.00
	Total	\$85.00
BSN SPORTS	06/28/2018	\$34,689.09
	06/14/2018	\$18,781.04

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
BSN SPORTS	05/31/2018	\$18,114.10
	04/20/2018	\$15,507.19
	05/04/2018	\$6,335.60
	04/26/2018	\$5,441.60
	05/11/2018	\$4,460.15
	06/21/2018	\$1,896.08
	05/25/2018	\$373.33
	05/18/2018	\$284.55
Total		\$105,882.73
BUCKEYE CLEANING CENTER	05/11/2018	\$1,353.12
	Total	\$1,353.12
BUD GRIFFIN ASSOC	06/28/2018	\$750.00
	04/13/2018	\$750.00
	Total	\$1,500.00
BUDDY GLASS	04/20/2018	\$75.00
	Total	\$75.00
BURBANK HIGH SCHOOL	05/04/2018	\$240.00
	Total	\$240.00
BURMAX CO INC	06/14/2018	\$2,044.28
	Total	\$2,044.28
BUSINESS PROFESSIONALS OF AMERICA	04/13/2018	\$460.00
	Total	\$460.00
BYRON JOHNSON	05/18/2018	\$11.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
	Total	\$11.00
BYRON W HILDEBRAND	04/20/2018	\$75.00
	Total	\$75.00
CABLEEXPRESS CORPORATION	05/31/2018	\$1,380.00
	Total	\$1,380.00
CANDELARIO RAMIREZ	05/18/2018	\$110.00
	Total	\$110.00
CANYON HIGH SCHOOL	06/21/2018	\$59.58
	05/18/2018	\$59.58
	Total	\$119.16
CAPPS VAN AND CAR RENTAL	04/06/2018	\$1,488.40
	Total	\$1,488.40
CARDINALS SPORTS CENTER INC	05/25/2018	\$79.95
	Total	\$79.95
CAREY WARD	04/13/2018	\$21.00
	Total	\$21.00
CARLICE DERINGTON	06/28/2018	\$70.00
	Total	\$70.00
CARLIE HILL	06/28/2018	\$19.00
	Total	\$19.00
CARNEGIE LEARNING	06/28/2018	\$25,097.12
	05/04/2018	\$4,760.83
	Total	\$29,857.95
CAROL BRIETZKE	06/28/2018	\$100.00
	Total	\$100.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CAROLINA BIOLOGICAL SUPPLY COMPANY	05/25/2018	\$1,176.27
	06/21/2018	\$1,116.42
	04/26/2018	\$883.50
	05/31/2018	\$374.33
	Total	\$3,550.52
CARRIER ENTERPRISES LLC	05/04/2018	\$1,183.00
	04/26/2018	\$57.48
	Total	\$1,240.48
CASEY PENA	04/26/2018	\$330.00
	04/20/2018	\$170.00
	Total	\$500.00
CASEY QUIROZ	04/26/2018	\$121.22
	Total	\$121.22
CATHOLIC CHARITIES DIOCESE OF FORT	06/28/2018	\$833.89
	Total	\$833.89
CATHY HERNANDEZ	05/31/2018	\$2,000.00
	05/11/2018	\$500.00
	Total	\$2,500.00
CDI VENTURES INC	06/14/2018	\$3,952.90
	Total	\$3,952.90
CDWG	06/28/2018	\$2,840.78
	05/25/2018	\$529.48
	05/04/2018	\$529.48

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$3,899.74
CECILIA DAVIS	06/08/2018	\$108.89
	04/13/2018	\$79.68
	06/28/2018	\$68.94
		Total
		\$257.51
CELINA GOMEZ	05/18/2018	\$37.06
	05/04/2018	\$25.00
	04/06/2018	\$19.35
		Total
		\$81.41
CENGAGE LEARNING	04/06/2018	\$10,314.68
	06/21/2018	\$50.00
		Total
		\$10,364.68
CENTER FOR EDUCATOR DEVELOPMENT	06/08/2018	\$1,350.00
		Total
		\$1,350.00
CENTERLINE SUPPLY LTD	05/04/2018	\$1,476.22
	05/18/2018	\$262.52
	06/28/2018	\$240.35
		Total
		\$1,979.09
CENTERPOINT ENERGY	05/04/2018	\$13,244.06
	05/25/2018	\$12,244.87
	06/28/2018	\$6,314.50
		Total
		\$31,803.43
CENTRAL CATHOLIC HIGH SCHOOL	04/20/2018	\$0.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$0.00
<hr/>		
CERTIPORT INC	04/13/2018	\$4,275.00
		Total
		\$4,275.00
<hr/>		
CHAD A MONDIN	04/20/2018	\$145.00
	04/13/2018	\$135.00
	05/11/2018	\$85.00
	04/26/2018	\$85.00
		Total
		\$450.00
<hr/>		
CHANNING L BETE CO	05/25/2018	\$4,924.66
	06/08/2018	\$3,376.65
	05/31/2018	\$298.01
		Total
		\$8,599.32
<hr/>		
CHAPMAN REFRIGERATION INC	06/21/2018	\$134.20
		Total
		\$134.20
<hr/>		
CHAPTER 13 TRUSTEE	04/13/2018	\$4,328.39
	05/15/2018	\$3,943.00
	06/15/2018	\$3,943.00
	06/22/2018	\$672.70
	06/08/2018	\$672.70
	05/11/2018	\$385.39
	05/25/2018	\$385.39
	04/27/2018	\$385.39

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$14,715.96
<hr/>		
CHARLES E MATTHEWS	05/18/2018	\$150.00
	04/20/2018	\$75.00
		Total
		\$225.00
<hr/>		
CHARLES EVERETT III	04/13/2018	\$75.00
		Total
		\$75.00
<hr/>		
CHARLOTTE MICHELLE BARRERA	04/06/2018	\$5,500.00
	06/21/2018	\$5,500.00
		Total
		\$11,000.00
<hr/>		
CHILDREN'S PLUS INC	05/04/2018	\$2,489.02
	05/31/2018	\$1,082.57
	06/21/2018	\$522.42
		Total
		\$4,094.01
<hr/>		
CHRIS BURKETT	05/18/2018	\$135.00
	04/06/2018	\$75.00
		Total
		\$210.00
<hr/>		
CHRIS PRYOR	05/31/2018	\$1,500.00
		Total
		\$1,500.00
<hr/>		
CHRISTINA HRUSKA	05/18/2018	\$132.98
	06/21/2018	\$86.66
	04/20/2018	\$77.39
	04/06/2018	\$65.40
	06/28/2018	\$38.70

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$401.13
CHRISTINA PAINTER	06/21/2018	\$20.00
Total		\$20.00
CHRISTINE MICHELLE TREVINO	06/28/2018	\$209.01
Total		\$209.01
CHRISTINE R CATHER	04/06/2018	\$35.00
	04/13/2018	\$35.00
Total		\$70.00
CHRISTINE REYNOLDS	04/20/2018	\$70.00
	05/18/2018	\$70.00
	04/13/2018	\$60.00
	05/31/2018	\$35.00
	05/11/2018	\$30.00
	04/26/2018	\$30.00
Total		\$295.00
CINTAS	05/25/2018	\$8,805.16
	06/21/2018	\$2,425.88
	04/26/2018	\$2,055.54
	06/08/2018	\$2,040.85
	04/13/2018	\$1,849.78
	04/20/2018	\$1,845.04
	06/28/2018	\$1,835.82

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CINTAS	05/11/2018	\$1,472.21
	05/04/2018	\$949.29
	06/14/2018	\$722.11
	05/31/2018	\$149.87
	05/18/2018	\$110.72
	04/06/2018	\$48.30
	Total	\$24,310.57
CINTAS FIRST AID AND SAFETY	06/28/2018	\$243.08
	05/11/2018	\$239.80
	06/08/2018	\$201.10
	04/13/2018	\$197.35
	04/06/2018	\$28.51
	Total	\$909.84
CITY OF CONVERSE	05/04/2018	\$1,180.00
		Total
CITY OF CONVERSE WATER WORKS	05/11/2018	\$9,042.03
	05/31/2018	\$7,559.67
	04/06/2018	\$3,904.87
	Total	\$20,506.57
CITY OF KIRBY WATER WORKS	05/03/2018	\$5,218.12
	04/13/2018	\$4,494.34

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CITY OF KIRBY WATER WORKS	06/08/2018	\$4,308.20
	Total	\$14,020.66
CITY OF LIVE OAK	04/13/2018	\$560.00
	06/21/2018	\$560.00
	05/11/2018	\$560.00
	05/25/2018	\$100.00
	Total	\$1,780.00
CITY OF LIVE OAK PUBLIC UTILITIES	05/11/2018	\$3,359.33
	06/08/2018	\$2,661.16
	04/20/2018	\$2,614.22
	Total	\$8,634.71
CITY OF SAN ANTONIO	06/28/2018	\$3,060.24
	05/11/2018	\$707.00
	06/14/2018	\$32.00
	04/13/2018	\$32.00
	Total	\$3,831.24
CITY OF SAN ANTONIO - ALAMODOME	06/28/2018	\$1,020.00
	05/11/2018	\$755.00
	Total	\$1,775.00
CITY OF SCHERTZ	04/20/2018	\$425.00
	Total	\$425.00
CITY OF UNIVERSAL CITY	06/21/2018	\$9,215.88

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CITY OF UNIVERSAL CITY	05/25/2018	\$8,070.12
	04/26/2018	\$7,538.31
	06/08/2018	\$3,307.50
	05/18/2018	\$944.80
	06/28/2018	\$168.00
	Total	\$29,244.61
CLARISA DALETH DE LA GARZA	06/21/2018	\$160.00
		Total
CLASSIC UNIFORMS INC	04/13/2018	\$444.00
		Total
CLEANING IDEAS CORP	05/04/2018	\$17,872.26
	05/25/2018	\$11,158.00
	06/14/2018	\$4,128.77
	04/26/2018	\$3,844.02
	06/21/2018	\$1,304.46
	Total	\$38,307.51
CLESTE VILLARREAL	04/13/2018	\$135.00
		Total
CLEVELAND BEVERAGE	04/13/2018	\$145.00
	05/04/2018	\$145.00
		Total
CLYDE BARTIMUS	04/20/2018	\$85.00
		Total

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
COACHCOMM LLC	05/31/2018	\$41,371.51
	05/18/2018	\$0.00
Total		\$41,371.51
COLOR TONE PAINT	06/14/2018	\$999.96
	05/04/2018	\$999.79
Total		\$1,999.75
COMMEMORATIVE BRANDS INC	05/31/2018	\$220.00
Total		\$220.00
COMMERCIAL KITCHEN REPAIR COMPANY	06/28/2018	\$673.75
	04/20/2018	\$346.41
	06/08/2018	\$301.66
	04/13/2018	\$287.49
	06/14/2018	\$204.03
	Total	
COMMITTEE FOR CHILDREN	06/28/2018	\$5,538.00
Total		\$5,538.00
COMMUNITY HEALTH AND WELLNESS LLC	05/11/2018	\$987.23
	06/14/2018	\$464.58
	04/13/2018	\$348.44
	06/08/2018	\$193.58
	05/31/2018	\$154.86
Total		\$2,148.69

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
COMPLETE BOOK AND MEDIA SUPPLY INC	04/06/2018	\$55.30
	Total	\$55.30
CONTERRA ULTRA BROADBAND LLC	04/20/2018	\$38,719.00
	06/14/2018	\$38,719.00
	05/11/2018	\$38,719.00
	Total	\$116,157.00
CORA BETH SCHMIDT	06/14/2018	\$461.69
	Total	\$461.69
COREY PETERSON	06/21/2018	\$30.80
	Total	\$30.80
CORNISH MEDICAL ELECTRONICS	05/25/2018	\$234.95
	Total	\$234.95
CORNWELL QUALITY TOOLS INC	06/28/2018	\$17,869.93
	Total	\$17,869.93
CORPORATE FLOORS INC	05/25/2018	\$798.00
	Total	\$798.00
CORTNEY CLIFT	06/08/2018	\$58.32
	Total	\$58.32
CORY FLORES	04/06/2018	\$258.92
	Total	\$258.92
COSENZA & ASSOCIATES LLC	04/20/2018	\$7,250.00
	Total	\$7,250.00
COSTCO WHOLESALE CORPORATION	06/08/2018	\$20,421.66
	06/21/2018	\$1,459.61

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
COSTCO WHOLESALE CORPORATION	04/06/2018	\$971.60
	05/31/2018	\$903.77
	06/28/2018	\$761.22
	06/14/2018	\$714.62
	05/04/2018	\$568.34
	04/20/2018	\$418.74
	04/26/2018	\$370.79
	05/18/2018	\$335.12
	05/25/2018	\$286.02
	05/11/2018	\$198.50
04/13/2018	\$121.92	
	Total	\$27,531.91
COUGHLAN COMPANIES LLC	04/26/2018	\$630.65
	05/04/2018	\$311.22
	Total	\$941.87
CP DISTRIBUTORS LLP	06/14/2018	\$541.45
	04/13/2018	\$459.13
	04/20/2018	\$281.51
	05/18/2018	\$234.30
	06/21/2018	\$180.99

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CP DISTRIBUTORS LLP	05/04/2018	\$161.27
	06/08/2018	\$160.42
	05/25/2018	\$135.32
	05/11/2018	\$36.77
	Total	\$2,191.16
CPS ENERGY	06/21/2018	\$371,036.70
	05/11/2018	\$322,930.75
	04/13/2018	\$291,026.68
	06/28/2018	\$108,154.39
	06/11/2018	\$83,069.00
	04/20/2018	\$14,150.21
	05/25/2018	\$59.13
	05/31/2018	\$7.60
Total	\$1,190,434.46	
CRAWFORD ELECTRIC SUPPLY COMPANY	06/28/2018	\$3,169.60
	04/13/2018	\$1,970.52
	06/08/2018	\$1,828.95
	05/25/2018	\$1,803.20
	04/20/2018	\$1,249.90
	05/31/2018	\$871.39

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CRAWFORD ELECTRIC SUPPLY COMPANY	05/11/2018	\$866.36
	04/06/2018	\$760.01
	05/04/2018	\$585.00
	06/14/2018	\$564.48
	04/26/2018	\$376.20
Total		\$14,045.61
CREATIVE MATHEMATICS	06/28/2018	\$1,396.00
	Total	\$1,396.00
CREATIVE TROPHIES AND GIFTS LLC	04/13/2018	\$6,058.90
	06/14/2018	\$4,077.00
	05/25/2018	\$510.00
	05/11/2018	\$315.00
	06/08/2018	\$61.00
Total		\$11,021.90
CRESTVIEW ELEMENTARY	06/28/2018	\$925.00
	Total	\$925.00
CRISIS PREVENTION INSTITUTE INC	05/25/2018	\$3,049.00
	Total	\$3,049.00
CS ADVANTAGE USAA INC	04/20/2018	\$1,927,070.35
	05/25/2018	\$1,901,391.75
	06/21/2018	\$492,260.46
Total		\$4,320,722.56

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CTAT	05/25/2018	\$1,615.00
	04/20/2018	\$995.00
	06/21/2018	\$645.00
	04/26/2018	\$175.00
	Total	\$3,430.00
CTRMA PROCESSING	04/13/2018	\$13.79
	06/28/2018	\$2.19
	05/18/2018	\$2.19
	Total	\$18.17
CUERO INDEPENDENT SCHOOL DISTRICT	04/26/2018	\$806.96
	Total	\$806.96
CURRICULUM ASSOCIATES	04/26/2018	\$6,160.95
	04/06/2018	\$3,907.20
	05/11/2018	\$2,860.00
	06/28/2018	\$2,228.60
	Total	\$15,156.75
CURRICULUM MANAGEMENT SOLUTIONS INC	06/14/2018	\$13,083.21
	Total	\$13,083.21
CURTIS MINARD	06/28/2018	\$96.00
	Total	\$96.00
CUSTOM CHENILLE EMBROIDERY INC	06/14/2018	\$1,925.00
	05/31/2018	\$1,025.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
CUSTOM CHENILLE EMBROIDERY INC	05/11/2018	\$70.00
	Total	\$3,020.00
CYNDI FRIEDMAN	06/28/2018	\$225.00
	Total	\$225.00
CYNDI PERIL SHULTS	05/18/2018	\$66.49
	06/21/2018	\$62.68
	04/20/2018	\$47.42
	06/28/2018	\$17.44
	Total	\$194.03
CYNTHIA DAVIS	05/25/2018	\$0.00
	Total	\$0.00
CYNTHIA JOHNSON	05/18/2018	\$92.65
	04/13/2018	\$75.76
	06/21/2018	\$74.12
	Total	\$242.53
CYNTHIA LOZOYA	05/31/2018	\$5.60
	Total	\$5.60
CYNTHIA MONTGOMERY	05/25/2018	\$15.00
	Total	\$15.00
CYPRESS FAIRBANKS ISD	06/08/2018	\$450.00
	Total	\$450.00
D AND H DISTRIBUTING CO	05/04/2018	\$730.38
	Total	\$730.38
DAIKIN APPLIED AMERICAS INC	05/31/2018	\$821.40

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$821.40
DAILEY WELLS COMMUNICATIONS	06/28/2018	\$211.25
	04/06/2018	\$122.50
Total		\$333.75
DAKTRONICS INC	04/20/2018	\$1,247.50
Total		\$1,247.50
DALE REEVES	06/21/2018	\$518.85
	04/20/2018	\$174.95
Total		\$693.80
DANIEL BROOKS	04/13/2018	\$176.06
Total		\$176.06
DANIEL P GONZALEZ	06/28/2018	\$7,510.24
Total		\$7,510.24
DANIEL VERTIZ	05/18/2018	\$85.00
Total		\$85.00
DANNY RAMIREZ	05/25/2018	\$643.00
	04/26/2018	\$373.90
	06/14/2018	\$287.25
	05/18/2018	\$280.75
Total		\$1,584.90
DATA OPTICS CABLE INC	05/25/2018	\$368.00
	06/14/2018	\$59.00
Total		\$427.00
DAVID A. COFIELD	04/06/2018	\$85.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$85.00
<hr/>		
DAVID DUNBAR	05/18/2018	\$50.00
	04/20/2018	\$50.00
		Total
		\$100.00
<hr/>		
DAVID EARL MANNING	06/21/2018	\$625.00
	06/08/2018	\$375.00
	05/11/2018	\$250.00
		Total
		\$1,250.00
<hr/>		
DAVID GARCIA	06/14/2018	\$15.00
		Total
		\$15.00
<hr/>		
DAVID KIRKENDALL	04/06/2018	\$115.00
		Total
		\$115.00
<hr/>		
DAVID L GEISBUSH	04/13/2018	\$85.00
		Total
		\$85.00
<hr/>		
DAVID M WHITE	05/11/2018	\$85.00
		Total
		\$85.00
<hr/>		
DAVID MAURICE	04/06/2018	\$253.97
		Total
		\$253.97
<hr/>		
DAVID NEILL	04/06/2018	\$27.25
	05/18/2018	\$26.16
	06/28/2018	\$14.17
	05/11/2018	\$10.90
		Total
		\$78.48
<hr/>		
DAVID RHOADS	06/14/2018	\$108.46

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DAVID RHOADS	05/11/2018	\$85.57
	04/13/2018	\$17.99
	Total	\$212.02
DAVID WHITE	04/13/2018	\$0.00
	Total	\$0.00
DAYS INN	04/13/2018	\$729.74
	Total	\$729.74
DBBUILDER INC	05/11/2018	\$600.00
	Total	\$600.00
DE LA GARZA FENCE AND SUPPLY CO	04/06/2018	\$1,350.00
	04/13/2018	\$750.00
	06/28/2018	\$250.00
	06/14/2018	\$36.41
	Total	\$2,386.41
DEAF INTERPRETER SERVICES INC	06/14/2018	\$7,600.00
	05/11/2018	\$5,125.00
	Total	\$12,725.00
DEALERS ELECTRICAL SUPPLY	05/11/2018	\$2,196.00
	04/20/2018	\$2,174.04
	04/26/2018	\$2,174.04
	05/25/2018	\$350.06
	Total	\$6,894.14
DEAN BUCHANAN	05/31/2018	\$85.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
	Total	\$85.00
DEBBIE ZALES	05/31/2018	\$18.25
	Total	\$18.25
DEBORAH MENSHEW	05/04/2018	\$47.58
	04/06/2018	\$40.33
	06/08/2018	\$21.15
	Total	\$109.06
DEBORAH RICE	04/13/2018	\$792.00
	Total	\$792.00
DEBRA CARTER	05/18/2018	\$25.25
	Total	\$25.25
DEBRA EATON	06/28/2018	\$40.00
	Total	\$40.00
DEBRA STEPHENS	06/21/2018	\$88.29
	05/25/2018	\$27.80
	Total	\$116.09
DEERE & COMPANY	04/26/2018	\$4,381.44
	Total	\$4,381.44
DELAY ENTERPRISES LLC	06/14/2018	\$6,175.00
	04/20/2018	\$4,725.00
	06/28/2018	\$1,880.00
	Total	\$12,780.00
DELGADO GUITARS LLC	06/28/2018	\$4,429.50
	Total	\$4,429.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DELL MARKETING LP	06/28/2018	\$2,582.54
	05/18/2018	\$1,410.50
	Total	\$3,993.04
DELUXE SMALL BUSINESS SALES INC	06/14/2018	\$1,359.39
	Total	\$1,359.39
DEMCO	05/31/2018	\$1,016.15
	05/25/2018	\$895.24
	05/11/2018	\$521.17
	04/26/2018	\$349.70
	04/06/2018	\$78.44
	Total	\$2,860.70
DENISE HUTCHINSON BELL	04/26/2018	\$1,000.00
	Total	\$1,000.00
DESIREE SMITH	06/28/2018	\$162.81
	Total	\$162.81
DESTINY BARRERA	06/14/2018	\$399.71
	06/28/2018	\$147.73
	Total	\$547.44
DEVIN DISTRIBUTING AND PACKAGING	06/14/2018	\$969.66
	05/18/2018	\$886.74
	04/20/2018	\$768.96
	Total	\$2,625.36
DEVIN HOLMES	05/11/2018	\$180.94

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DEVIN HOLMES	06/08/2018	\$84.48
	Total	\$265.42
DEWAYNE SIMMONS	06/28/2018	\$111.52
	Total	\$111.52
DEYANIRA HERNANDEZ	05/11/2018	\$46.33
	06/14/2018	\$41.97
	Total	\$88.30
DIANA L HANZ	04/20/2018	\$25.07
	Total	\$25.07
DIANA M SALAZAR	05/31/2018	\$127.63
	04/26/2018	\$65.40
	06/08/2018	\$33.79
	Total	\$226.82
DIANE FISHER	06/08/2018	\$1,500.00
	04/26/2018	\$1,250.00
	05/11/2018	\$1,250.00
	Total	\$4,000.00
DIANE GARTHE	05/11/2018	\$26.95
	Total	\$26.95
DILLARD YATES	05/18/2018	\$250.00
	04/06/2018	\$125.00
	Total	\$375.00
DINAH MIGHT ADVENTURES LP	05/04/2018	\$487.20
	Total	\$487.20

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DINO GEORGE LLC	06/21/2018	\$550.00
	Total	\$550.00
DIRECTORS CHOICE	06/08/2018	\$1,178.60
	Total	\$1,178.60
DIRECTV LLC	04/13/2018	\$215.71
	06/28/2018	\$93.98
	05/25/2018	\$74.23
	Total	\$383.92
DISCOVERY EDUCATION INC	06/28/2018	\$5,000.00
	05/04/2018	\$3,000.00
	Total	\$8,000.00
DIXIE FLAG	06/08/2018	\$1,015.40
	Total	\$1,015.40
DL BANDY CONSTRUCTORS, INC	04/13/2018	\$172,014.60
	Total	\$172,014.60
DLB BOOKS INC	05/11/2018	\$5,806.94
	05/18/2018	\$1,157.65
	05/31/2018	\$951.92
	05/25/2018	\$776.64
	06/08/2018	\$583.96
	04/06/2018	\$299.00
	Total	\$9,576.11
DODSON HOUSE MOVING	04/26/2018	\$9,650.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$9,650.00
<hr/>		
DOGGETT EQUIPMENT SERVICES	06/14/2018	\$1,583.11
Total		\$1,583.11
<hr/>		
DOGGETT FREIGHTLINER OF SOUTH	06/08/2018	\$2,995.97
	06/14/2018	\$805.00
	06/21/2018	\$727.66
	05/18/2018	\$250.00
	05/25/2018	\$178.16
	04/20/2018	\$80.98
	04/06/2018	\$13.71
Total		\$5,051.48
<hr/>		
DOMINIQUE GRAHAM	04/26/2018	\$65.00
Total		\$65.00
<hr/>		
DON JEFFREYS	05/18/2018	\$85.00
Total		\$85.00
<hr/>		
DON PERKINS	05/31/2018	\$70.00
	04/13/2018	\$35.00
	05/25/2018	\$35.00
	05/18/2018	\$35.00
Total		\$175.00
<hr/>		
DONALD L MOONEY ENTERPRISES LLC	05/18/2018	\$11,182.85
	06/28/2018	\$8,471.98

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DONALD L MOONEY ENTERPRISES LLC	05/31/2018	\$7,605.38
	04/20/2018	\$3,186.60
	05/04/2018	\$2,659.75
	04/26/2018	\$2,234.87
	06/14/2018	\$2,056.42
	05/11/2018	\$1,971.46
	04/13/2018	\$1,869.49
	05/25/2018	\$1,138.69
	06/21/2018	\$807.27
	06/08/2018	\$59.48
Total		\$43,244.24
DONNA M TUGGLE	06/28/2018	\$381.67
	Total	\$381.67
DONNIE B DAVIS JR	06/28/2018	\$386.50
	Total	\$386.50
DORIAN BUSINESS SYSTEMS	05/25/2018	\$105.00
	Total	\$105.00
DOUBLETREE HOTEL	05/25/2018	\$2,853.23
	04/13/2018	\$2,251.08
	06/14/2018	\$1,581.66
	06/08/2018	\$875.21
	Total	\$7,561.18

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DR CARL A MONTOYA	04/20/2018	\$190.21
	05/25/2018	\$154.78
	Total	\$344.99
<hr/>		
DR LINDA HOWELTON	06/08/2018	\$600.00
	04/06/2018	\$600.00
	05/25/2018	\$600.00
	Total	\$1,800.00
<hr/>		
DR NELLIE CANTU	05/11/2018	\$119.14
	06/14/2018	\$102.68
	04/13/2018	\$90.25
	Total	\$312.07
<hr/>		
DRAGO INVESTMENTS LTD	06/08/2018	\$1,061.70
	04/06/2018	\$1,052.66
	05/25/2018	\$973.95
	05/11/2018	\$728.10
	04/26/2018	\$485.00
	06/28/2018	\$199.00
	05/31/2018	\$161.00
	04/20/2018	\$45.48
	Total	\$4,706.89
<hr/>		
DRJ GROUP INC	06/21/2018	\$853.50
	Total	\$853.50
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
DUMAS HARDWARE COMPANY	05/25/2018	\$905.00
	05/11/2018	\$525.00
	Total	\$1,430.00
DUNBAR ARMORED	06/21/2018	\$730.07
	05/18/2018	\$660.15
	04/20/2018	\$536.89
	Total	\$1,927.11
DYNASTUDY INC	06/28/2018	\$450.36
	Total	\$450.36
E-RATE CONSULTING INC	06/28/2018	\$16,496.77
	Total	\$16,496.77
EAGLE MOUNTAIN COMPANY	04/26/2018	\$2,449.92
	Total	\$2,449.92
EAI EDUCATION	04/13/2018	\$3,550.55
	05/11/2018	\$1,006.25
	06/08/2018	\$64.64
	Total	\$4,621.44
EAST END GLASS COMPANY INC	04/13/2018	\$1,450.39
	06/28/2018	\$1,103.56
	05/04/2018	\$858.33
	05/25/2018	\$834.72
	05/18/2018	\$524.07

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
EAST END GLASS COMPANY INC	05/31/2018	\$485.35
	04/20/2018	\$384.08
	06/14/2018	\$369.91
	06/21/2018	\$329.00
	06/08/2018	\$250.00
	Total	\$6,589.41
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EBSCO SUBSCRIPTION SERVICE	04/06/2018	\$338.88
	Total	\$338.88
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ECS LEARNING SYSTEMS INC	04/06/2018	\$1,677.48
	05/04/2018	\$773.60
	Total	\$2,451.08
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EDIE COOKSEY	06/28/2018	\$200.00
	Total	\$200.00
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EDMENTUM HOLDINGS INC	05/25/2018	\$4,526.00
	Total	\$4,526.00
<hr/>		
EDU SAFE LLC	04/06/2018	\$378.00
	Total	\$378.00
<hr/>		
EDUCATIONCOM HOLDINGS INC	05/18/2018	\$150.00
	Total	\$150.00
<hr/>		
EDWARD WARING	06/21/2018	\$334.63
	04/20/2018	\$165.14
	Total	\$499.77
<hr/>		
EFRAIN RIOS GAMBOA	05/18/2018	\$160.00
	Total	\$160.00
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Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
EL DORADO TRADING GROUP INC	05/11/2018	\$88,239.00
	05/25/2018	\$5,497.50
	Total	\$93,736.50
<hr/>		
ELAINE K HEINZE	04/20/2018	\$200.00
	Total	\$200.00
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ELAINE MARSCHALL	06/08/2018	\$409.28
	Total	\$409.28
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ELICA DUHART	04/06/2018	\$10.30
	Total	\$10.30
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ELIDA BERA	04/06/2018	\$881.91
	06/08/2018	\$198.98
	05/11/2018	\$166.12
	04/13/2018	\$119.14
	Total	\$1,366.15
<hr/>		
ELISA HUSEK	04/26/2018	\$10,000.00
	Total	\$10,000.00
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ELISE PADILLA	05/18/2018	\$183.99
	06/21/2018	\$182.58
	04/20/2018	\$150.64
	Total	\$517.21
<hr/>		
ELLIOTT ELECTRIC SUPPLY INC	04/13/2018	\$7,777.00
	06/28/2018	\$371.92
	05/18/2018	\$300.69

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ELLIOTT ELECTRIC SUPPLY INC	05/25/2018	\$112.66
	Total	\$8,562.27
<hr/>		
ELOY BRAVO	04/06/2018	\$135.00
	Total	\$135.00
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ELSA BARRIENTOS	05/11/2018	\$164.05
	06/14/2018	\$155.87
	04/13/2018	\$105.19
	06/28/2018	\$70.85
	Total	\$495.96
<hr/>		
ELWAY INDUSTRIES INC	04/26/2018	\$1,370.06
	Total	\$1,370.06
<hr/>		
EMPOWERING WRITERS LLC	04/13/2018	\$2,506.92
	Total	\$2,506.92
<hr/>		
ENTECH SALES AND SERVICE INC	06/21/2018	\$4,758.00
	05/31/2018	\$3,197.00
	05/04/2018	\$2,804.00
	05/11/2018	\$2,663.00
	04/13/2018	\$1,589.00
	06/28/2018	\$1,360.00
	05/25/2018	\$595.00
	04/20/2018	\$370.00
	Total	\$17,336.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ENTERPRISE RENT A CAR	05/25/2018	\$312.00
	04/26/2018	\$208.00
	Total	\$520.00
<hr/>		
ERIK MENDOZA	06/28/2018	\$400.00
	Total	\$400.00
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ERIKA GOMEZ	06/28/2018	\$432.00
	04/06/2018	\$50.00
	06/21/2018	\$25.00
	Total	\$507.00
<hr/>		
ERIKA OLIVAN GARZA	06/28/2018	\$145.63
	Total	\$145.63
<hr/>		
ERIN LEIGH STINSON	06/21/2018	\$300.00
	Total	\$300.00
<hr/>		
ESC REGION 13	05/31/2018	\$1,360.00
	Total	\$1,360.00
<hr/>		
ESC REGION 20	05/18/2018	\$83,000.00
	06/14/2018	\$30,540.00
	04/20/2018	\$6,740.00
	05/25/2018	\$5,590.00
	06/28/2018	\$4,495.00
	06/21/2018	\$3,450.00
	04/26/2018	\$2,812.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ESC REGION 20	05/11/2018	\$2,740.00
	04/13/2018	\$1,715.00
	05/31/2018	\$1,560.00
	05/04/2018	\$1,175.00
	06/08/2018	\$575.00
	04/06/2018	\$550.00
	Total	\$144,942.00
ESC REGION IV	04/26/2018	\$8,280.30
	05/31/2018	\$1,428.00
	05/04/2018	\$1,412.70
	06/14/2018	\$1,155.00
	05/11/2018	\$513.00
	06/28/2018	\$153.00
	Total	\$12,942.00
ESMERALDA ROSALES	04/06/2018	\$15.00
	Total	\$15.00
ETA HAND2MIND	04/13/2018	\$5,949.60
	06/14/2018	\$5,949.60
	06/21/2018	\$5,235.15
	06/08/2018	\$468.36
	04/26/2018	\$67.37

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$17,670.08
<hr/>		
ETHEL RODRIGUEZ	06/21/2018	\$135.46
		Total
		\$135.46
<hr/>		
EVAPOCORE INC	04/20/2018	\$1,585.33
	04/06/2018	\$1,064.71
	06/14/2018	\$1,046.07
	04/26/2018	\$577.80
	05/18/2018	\$367.32
	06/08/2018	\$198.00
		Total
		\$4,839.23
<hr/>		
EWELL EDUCATIONAL SERVICES INC	04/13/2018	\$510.00
	05/31/2018	\$509.00
	05/25/2018	\$300.00
		Total
		\$1,319.00
<hr/>		
EXPLORELEARNING LLC	04/20/2018	\$875.00
		Total
		\$875.00
<hr/>		
EXPRESSIVE TSHIRTS	04/13/2018	\$1,031.17
	05/04/2018	\$650.00
		Total
		\$1,681.17
<hr/>		
F H CANN & ASSOC	06/15/2018	\$526.40
	05/15/2018	\$496.73
	04/13/2018	\$444.42
		Total
		\$1,467.55
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
F HOWARD SMITH III	06/21/2018	\$1,660.00
	Total	\$1,660.00
FACILITEC SOUTHWEST	06/28/2018	\$6,521.00
	Total	\$6,521.00
FACILITY SOLUTIONS GROUP	06/21/2018	\$755.87
	06/08/2018	\$685.21
	05/04/2018	\$561.00
	04/20/2018	\$402.45
	04/13/2018	\$283.90
	04/26/2018	\$42.00
	Total	\$2,730.43
FAIRWAY SUPPLY INC	04/20/2018	\$461.00
	Total	\$461.00
FCSTAT	06/28/2018	\$1,625.00
	04/13/2018	\$154.77
	05/16/2018	\$154.77
	Total	\$1,934.54
FEDERAL EXPRESS CORPORATION	06/14/2018	\$353.18
	04/26/2018	\$328.33
	06/21/2018	\$73.38
	06/28/2018	\$39.74
	06/08/2018	\$30.19

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
FEDERAL EXPRESS CORPORATION	04/20/2018	\$28.92
	Total	\$853.74
FERDINAND W VOLLMAR	05/11/2018	\$300.00
	Total	\$300.00
FERGUSON ENTERPRISES INC	04/20/2018	\$3,281.58
	04/06/2018	\$1,596.27
	06/21/2018	\$681.37
	04/13/2018	\$242.27
	Total	\$5,801.49
FERGUSON WATERWORKS	04/13/2018	\$478.46
	05/11/2018	\$352.95
	Total	\$831.41
FERNANDO PADILLA	05/04/2018	\$4,053.00
	05/31/2018	\$1,463.76
	04/20/2018	\$1,090.00
	06/08/2018	\$1,005.00
	04/13/2018	\$961.00
	04/06/2018	\$858.00
	06/14/2018	\$569.92
	06/28/2018	\$535.00
	04/26/2018	\$275.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
FERNANDO PADILLA	05/11/2018	\$181.50
	05/25/2018	\$115.00
	Total	\$11,107.18
FINISHMASTER INC	04/26/2018	\$956.62
	05/25/2018	\$498.00
	05/11/2018	\$159.16
	Total	\$1,613.78
FIRETROL PROTECTION SYSTEMS	05/25/2018	\$14,600.00
	06/08/2018	\$9,400.00
	05/04/2018	\$700.00
	04/13/2018	\$600.00
	06/21/2018	\$440.00
	Total	\$25,740.00
FISHER SCIENCE EDUCATION	04/13/2018	\$596.05
	06/08/2018	\$209.04
	05/31/2018	\$37.80
	Total	\$842.89
FLEETCOR TECHNOLOGIES INC	05/31/2018	\$52,503.11
	04/26/2018	\$47,370.50
	06/08/2018	\$27,550.59
	05/04/2018	\$24,524.06

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
FLEETCOR TECHNOLOGIES INC	04/06/2018	\$24,199.90
	05/18/2018	\$24,160.71
	06/21/2018	\$24,114.57
	06/14/2018	\$22,610.36
	05/11/2018	\$21,534.48
	04/13/2018	\$19,170.94
	06/28/2018	\$9,377.96
	Total	\$297,117.18
FLINN SCIENTIFIC INC	06/28/2018	\$3,171.96
	06/14/2018	\$774.68
	04/20/2018	\$394.89
	04/26/2018	\$387.41
	04/06/2018	\$161.15
	Total	\$4,890.09
FLORENCIO TABLIZO	04/13/2018	\$145.00
	Total	\$145.00
FLORESVILLE ISD	05/04/2018	\$108.00
	Total	\$108.00
FOLLETT HIGHER EDUCATION GROUP INC	05/04/2018	\$2,691.55
	04/13/2018	\$161.48
	Total	\$2,853.03
FOLLETT SCHOOL SOLUTIONS INC	05/11/2018	\$7,551.87

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
FOLLETT SCHOOL SOLUTIONS INC	05/04/2018	\$6,837.58
	04/13/2018	\$6,594.31
	06/08/2018	\$6,035.78
	06/14/2018	\$5,509.44
	04/26/2018	\$5,066.16
	04/06/2018	\$3,201.21
	05/25/2018	\$3,182.09
	06/21/2018	\$2,513.56
	05/18/2018	\$2,230.60
	06/28/2018	\$395.29
	Total	\$49,117.89
FORD AUDIO-VIDEO SYSTEMS	05/11/2018	\$520.00
		Total
FORDE-FERRIER LLC	05/18/2018	\$2,252.00
	04/06/2018	\$1,344.00
	06/14/2018	\$805.00
	05/04/2018	\$690.00
	04/20/2018	\$222.00
		Total
FRANCES M DE LA PENA	04/20/2018	\$157.51
	05/25/2018	\$140.07

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
FRANCES M DE LA PENA	06/21/2018	\$124.81
	Total	\$422.39
FRANCHESKA MORENO	06/21/2018	\$15.70
	Total	\$15.70
FREY SCIENTIFIC CO	05/25/2018	\$1,511.84
	Total	\$1,511.84
FROG PUBLICATIONS	04/26/2018	\$946.00
	04/20/2018	\$171.00
	Total	\$1,117.00
FURCRON PROPERTY MANAGEMENT COMPANY	05/25/2018	\$149.85
	Total	\$149.85
FUSION CATERING	05/11/2018	\$960.00
	Total	\$960.00
GABRIELLE FOSTER	04/13/2018	\$119.84
	05/11/2018	\$61.53
	06/14/2018	\$56.14
	05/18/2018	\$51.23
	Total	\$288.74
GAMETIME	04/20/2018	\$4,043.45
	06/21/2018	\$4,043.45
	Total	\$8,086.90
GARRETT OPERATING COMPANY LLC	04/20/2018	\$2,137.18
	05/18/2018	\$706.32
	Total	\$2,843.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GARY MCKELVEY	04/06/2018	\$85.00
	Total	\$85.00
<hr/>		
GARY PANOZZO	04/06/2018	\$85.00
	04/13/2018	\$85.00
	Total	\$170.00
<hr/>		
GARY PATTERSON	06/28/2018	\$7,500.00
	Total	\$7,500.00
<hr/>		
GARY WEST	05/11/2018	\$257.51
	04/13/2018	\$165.95
	06/21/2018	\$113.91
	Total	\$537.37
<hr/>		
GATEWAY PRINTING & OFFICE SUPPLY IN	05/25/2018	\$7,003.14
	05/11/2018	\$4,797.46
	06/28/2018	\$4,028.38
	06/21/2018	\$2,813.08
	05/18/2018	\$2,022.96
	04/20/2018	\$1,211.25
	05/31/2018	\$1,076.18
	04/26/2018	\$763.71
	05/04/2018	\$125.65
	06/08/2018	\$114.32

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GATEWAY PRINTING & OFFICE SUPPLY IN	04/13/2018	\$69.31
	06/14/2018	\$46.73
	Total	\$24,072.17
GAYLA A JACKSON	05/18/2018	\$40.88
	Total	\$40.88
GENERAL BINDING CORPORATION	04/26/2018	\$988.00
	Total	\$988.00
GENOVEVA RODRIGUEZ DE GONZALEZ	05/31/2018	\$15.00
	Total	\$15.00
GEOCERTS INCORPORATED	06/28/2018	\$1,046.00
	Total	\$1,046.00
GEORGANN SUAREZ	04/26/2018	\$13.45
	Total	\$13.45
GEORGE ARRANTS ENTERPRISES INC	04/06/2018	\$4,676.00
	Total	\$4,676.00
GEORGIA HOLDINGS INC	05/31/2018	\$6,234.66
	Total	\$6,234.66
GERALD G COMPTON	04/06/2018	\$85.00
	Total	\$85.00
GERARDO C RODRIGUEZ	04/26/2018	\$78.28
	06/21/2018	\$29.20
	06/14/2018	\$0.00
	Total	\$107.48
GF EDUCATORS INC	05/04/2018	\$8,037.96
	Total	\$8,037.96

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GIBSON CONSULTING GROUP INC	06/21/2018	\$6,653.00
	04/20/2018	\$2,217.00
	Total	\$8,870.00
GILBERTO PRADO	05/11/2018	\$56.68
	Total	\$56.68
GILLETTE AIR COND CO INC	05/04/2018	\$23,937.50
	05/18/2018	\$1,829.00
	Total	\$25,766.50
GLOBAL KNOWLEDGE TRAINING	06/14/2018	\$6,151.25
	06/28/2018	\$1,947.50
	Total	\$8,098.75
GLORIA GALVAN	04/26/2018	\$15.00
	Total	\$15.00
GLORIA MAGALLON	04/26/2018	\$15.00
	Total	\$15.00
GOLF CARS ETC	05/25/2018	\$461.21
	Total	\$461.21
GOODHEART WILLCOX COMPANY	06/08/2018	\$2,399.40
	Total	\$2,399.40
GORDON F GRABILL	06/14/2018	\$245.40
	Total	\$245.40
GORDON W HUDSON MSW-LPC	05/11/2018	\$1,250.00
	06/21/2018	\$750.00
	Total	\$2,000.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GRACIELA DE ANDA	06/14/2018	\$73.58
	05/11/2018	\$52.87
	Total	\$126.45
GRANDE TRUCK CENTER	04/13/2018	\$1,393.26
	04/20/2018	\$608.55
	05/04/2018	\$105.41
	Total	\$2,107.22
GRANT LAFLEUR	04/26/2018	\$85.00
	04/13/2018	\$85.00
	Total	\$170.00
GREAT LAKES HIGHER EDUCATION	06/15/2018	\$527.36
	04/13/2018	\$527.36
	05/15/2018	\$527.36
	Total	\$1,582.08
GREAT SOUTH TEXAS CORPORATION	04/20/2018	\$2,684.52
	Total	\$2,684.52
GREG BURNIAS	05/18/2018	\$144.43
	06/21/2018	\$100.83
	04/20/2018	\$76.30
	Total	\$321.56
GREGKEN CORPORATION	06/28/2018	\$730.00
	Total	\$730.00
GROUP & PENSION ADMINISTRATORS INC	05/25/2018	\$487.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GROUP & PENSION ADMINISTRATORS INC	06/28/2018	\$487.50
	04/13/2018	\$461.00
	05/04/2018	\$436.00
	Total	\$1,872.00
GTM SPORTSWEAR	05/25/2018	\$410.00
	Total	\$410.00
GTS TECHNOLOGY SOLUTIONS INC	04/13/2018	\$34,175.96
	06/28/2018	\$14,563.10
	Total	\$48,739.06
GUADALUPE RENE FLORES	06/28/2018	\$325.00
	Total	\$325.00
GUARDIAN - APPLETON	05/09/2018	\$24,647.06
	05/22/2018	\$24,518.28
	06/15/2018	\$24,397.72
	Total	\$73,563.06
GULF COAST PAPER CO	04/13/2018	\$19,423.86
	04/26/2018	\$18,857.60
	05/25/2018	\$15,239.58
	05/31/2018	\$7,568.26
	05/11/2018	\$7,460.84
	06/14/2018	\$7,354.34
	06/08/2018	\$7,193.87

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
GULF COAST PAPER CO	05/18/2018	\$7,015.73
	06/28/2018	\$2,707.05
Total		\$92,821.13
<hr/>		
GUNN CHEVROLET	04/06/2018	\$1,014.68
	06/28/2018	\$417.20
Total		\$1,431.88
<hr/>		
H E B	05/25/2018	\$3,822.93
	06/08/2018	\$3,208.94
	05/04/2018	\$2,291.25
	05/31/2018	\$1,716.81
	05/11/2018	\$1,698.21
	04/26/2018	\$1,452.71
	04/20/2018	\$1,249.96
	06/14/2018	\$1,225.57
	06/28/2018	\$995.65
	04/13/2018	\$949.18
	06/21/2018	\$822.19
	04/06/2018	\$607.72
05/18/2018	\$451.82	
Total		\$20,492.94
<hr/>		
H P PRINTING INC	06/28/2018	\$7,411.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
H P PRINTING INC	05/31/2018	\$2,630.00
	04/20/2018	\$970.00
	06/08/2018	\$848.00
	06/21/2018	\$725.00
	04/13/2018	\$545.00
	05/04/2018	\$540.00
	05/11/2018	\$496.00
	04/26/2018	\$130.00
Total		\$14,295.00
HALEY SUE LYNN COOK	04/13/2018	\$60.00
	Total	\$60.00
HAMERAY PUBLISHING GROUP INC	05/31/2018	\$795.00
	05/11/2018	\$0.00
	Total	\$795.00
HAMPTON INN	05/25/2018	\$855.10
	04/06/2018	\$616.32
	04/13/2018	\$463.00
Total		\$1,934.42
HARTMAN PUBLISHING INC	05/31/2018	\$549.57
	Total	\$549.57
HARVARD GRADUATE SCHOOL OF ED	06/21/2018	\$2,200.00
	Total	\$2,200.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
HAVE TRAINING WILL TRAVEL INC	06/28/2018	\$7,236.50
	05/18/2018	\$6,396.00
	04/13/2018	\$2,706.00
	Total	\$16,338.50
HAYS HIGH SCHOOL	04/13/2018	\$444.13
	04/26/2018	\$172.87
	Total	\$617.00
HAYS ISD	04/06/2018	\$655.00
	Total	\$655.00
HCOP LLC	06/14/2018	\$909.40
	Total	\$909.40
HCTRA VIOLATIONS	05/25/2018	\$50.00
	Total	\$50.00
HEALTHMASTER HOLDINGS LLC	05/11/2018	\$2,750.00
	Total	\$2,750.00
HEAT AND TREAT OF SOUTH TEXAS LLC	04/20/2018	\$2,773.38
	06/14/2018	\$535.38
	04/26/2018	\$121.71
	Total	\$3,430.47
HEAT TRANSFER SOLUTIONS	06/14/2018	\$3,853.33
	06/28/2018	\$2,210.76
	05/18/2018	\$1,560.00
	06/21/2018	\$1,132.23

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$8,756.32
<hr/>		
HECTOR A TORRES MAY	05/18/2018	\$145.00
Total		\$145.00
<hr/>		
HECTOR RODRIGUEZ	06/21/2018	\$7.00
Total		\$7.00
<hr/>		
HEINEMANN	06/28/2018	\$28,083.65
	04/20/2018	\$19,526.94
	06/14/2018	\$17,707.60
	06/08/2018	\$15,086.93
	04/13/2018	\$7,346.60
	04/26/2018	\$6,540.00
	05/04/2018	\$4,205.24
	05/25/2018	\$245.85
Total		\$98,742.81
<hr/>		
HELEN SALDANA	05/18/2018	\$47.20
Total		\$47.20
<hr/>		
HERITAGE FOOD SERVICE GROUP INC	06/28/2018	\$3,363.81
	06/14/2018	\$1,632.14
	05/11/2018	\$1,197.45
	04/26/2018	\$464.26
	05/18/2018	\$414.66
	05/04/2018	\$220.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
HERITAGE FOOD SERVICE GROUP INC	05/25/2018	\$178.21
	Total	\$7,471.03
HERRMANN'S FISH FARM	05/18/2018	\$68.00
	Total	\$68.00
HESSELBEIN TIRE SOUTHWEST	06/28/2018	\$916.00
	05/31/2018	\$675.52
	05/18/2018	\$438.00
	Total	\$2,029.52
HEWLETT PACKARD CORP	05/25/2018	\$39.00
	Total	\$39.00
HI LINE ELECTRIC CO	05/04/2018	\$1,289.50
	05/25/2018	\$987.20
	05/18/2018	\$216.26
	Total	\$2,492.96
HIGH SCHOOL ACHIEVEMENTS	05/11/2018	\$1,452.50
	Total	\$1,452.50
HIGH SCHOOL MUSIC SERVICE	06/28/2018	\$4,890.56
	06/21/2018	\$1,590.00
	04/20/2018	\$303.96
	06/14/2018	\$138.00
	04/26/2018	\$38.00
	Total	\$6,960.52
HILLJE MUSIC CENTER	06/28/2018	\$2,990.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
HILLJE MUSIC CENTER	06/14/2018	\$1,122.20
	05/04/2018	\$815.00
	05/31/2018	\$177.80
	Total	\$5,105.00
HILLYARD INC	05/25/2018	\$76,699.49
	06/28/2018	\$50,419.47
	06/08/2018	\$18,170.01
	04/26/2018	\$14,753.23
	04/13/2018	\$9,827.02
	06/14/2018	\$7,441.90
	05/04/2018	\$4,628.94
	05/18/2018	\$3,105.74
	04/06/2018	\$1,377.92
	05/31/2018	\$579.65
Total	\$187,003.37	
HILTON HOTEL	04/06/2018	\$1,747.23
	05/31/2018	\$974.46
	06/21/2018	\$662.64
	05/25/2018	\$320.47
Total	\$3,704.80	
HISPANIC FLAMENCO BALLET	04/26/2018	\$600.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$600.00
<hr/>		
HOBART CORPORATION	05/25/2018	\$18.41
	05/04/2018	\$8.55
		Total
		\$26.96
<hr/>		
HOLIDAY INN	05/25/2018	\$997.22
	05/04/2018	\$366.80
		Total
		\$1,364.02
<hr/>		
HOLIDAY INN EXPRESS	05/25/2018	\$515.28
	05/11/2018	\$457.80
		Total
		\$973.08
<hr/>		
HOME DEPOT	05/25/2018	\$4,591.92
	06/28/2018	\$4,161.74
	05/31/2018	\$2,513.69
	05/04/2018	\$2,426.86
	06/21/2018	\$2,416.12
	04/06/2018	\$2,091.37
	05/18/2018	\$1,950.14
	06/14/2018	\$1,716.35
	04/26/2018	\$1,404.59
	04/20/2018	\$1,392.63
	04/13/2018	\$1,147.49

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
HOME DEPOT	05/11/2018	\$1,130.23
	06/08/2018	\$747.62
	Total	\$27,690.75
HORACE MANN INSURANCE CO	06/15/2018	\$15,194.21
	05/16/2018	\$14,783.92
	04/13/2018	\$13,945.01
	04/27/2018	\$393.12
	Total	\$44,316.26
HORACIO C ENRIQUEZ	04/06/2018	\$115.00
	Total	\$115.00
HORIZON SOFTWARE INTERNATIONAL LLC	06/28/2018	\$3,075.46
	Total	\$3,075.46
HOTSY EQUIPMENT COMPANY	06/08/2018	\$6,502.50
	Total	\$6,502.50
HOUGHTON MIFFLIN HARCOURT	04/20/2018	\$3,338.75
	05/25/2018	\$3,260.96
	06/08/2018	\$1,113.92
	Total	\$7,713.63
HOUSTON INDEPENDENT SCHOOL DISTRICT	06/14/2018	\$12,847.35
	05/11/2018	\$6,356.30
	04/20/2018	\$3,951.54
	Total	\$23,155.19
HOWARD DEAN	05/18/2018	\$65.84

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
	Total	\$65.84
HOWARD WILSON	05/11/2018	\$145.00
	Total	\$145.00
HOWELL CRANE AND RIGGING INC	05/04/2018	\$465.00
	Total	\$465.00
HUSTLE U INC	06/14/2018	\$6,000.00
	Total	\$6,000.00
IDENTISYS INC	04/26/2018	\$774.00
	Total	\$774.00
IDN ACME INC	06/28/2018	\$2,610.82
	06/21/2018	\$178.35
	Total	\$2,789.17
IMAGE MAKER 4U	06/21/2018	\$2,430.00
	04/20/2018	\$760.00
	05/25/2018	\$485.00
	Total	\$3,675.00
IMAGENET CONSULTING LLC	05/18/2018	\$54,154.36
	06/21/2018	\$54,116.12
	04/20/2018	\$50,248.08
	Total	\$158,518.56
IMAGERY GRAPHIC SYSTEMS INC	05/31/2018	\$104.95
	Total	\$104.95
IMAGINE LEARNING INC	04/26/2018	\$10,500.00
	Total	\$10,500.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
IMAGINE THERAPIES LLC	06/14/2018	\$115.50
	05/11/2018	\$77.00
	06/28/2018	\$57.75
	04/13/2018	\$57.75
	05/25/2018	\$57.75
	Total	\$365.75
INCWEBS INC	05/11/2018	\$1,750.00
		Total
INDECO SALES	06/28/2018	\$23,936.00
	05/25/2018	\$8,424.00
		Total
INFORMATICS HOLDINGS INC	05/18/2018	\$10,001.39
		Total
INNOVATION NETWORK TECHNOLOGIES	05/31/2018	\$9,754.87
		Total
INNOVATIVE CORROSION CONTROL INC	06/28/2018	\$1,250.00
	06/14/2018	\$625.00
		Total
INSCO DISTRIBUTING INC	05/04/2018	\$727.26
	04/26/2018	\$576.78
	05/11/2018	\$132.37
	06/21/2018	\$24.07

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
INSCO DISTRIBUTING INC	05/31/2018	\$12.23
	Total	\$1,472.71
<hr/>		
INTECH SOUTHWEST SERVICES	06/21/2018	\$58,455.00
	06/08/2018	\$43,596.00
	05/11/2018	\$39,058.00
	05/18/2018	\$36,825.62
	06/28/2018	\$24,179.00
	04/20/2018	\$22,459.00
	04/26/2018	\$16,787.00
	04/13/2018	\$7,436.00
	06/14/2018	\$6,549.00
	05/25/2018	\$4,456.00
	05/31/2018	\$3,030.00
	04/06/2018	\$231.00
	05/04/2018	\$95.00
	Total	\$263,156.62
<hr/>		
INTERCULTURAL DEVELOPMENT	06/28/2018	\$1,100.00
	Total	\$1,100.00
<hr/>		
INTERGRAL GMBH	04/20/2018	\$598.00
	Total	\$598.00
<hr/>		
INTERMOUNTAIN LOCK & SECURITY	06/28/2018	\$2,014.32

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
INTERMOUNTAIN LOCK & SECURITY	06/14/2018	\$1,592.72
	Total	\$3,607.04
INTERNATIONAL CENTER FOR	04/06/2018	\$4,515.00
	04/26/2018	\$695.00
	Total	\$5,210.00
INTERNATIONAL DYSLEXIA ASSN	06/08/2018	\$395.00
	Total	\$395.00
INTERNATIONAL LITERACY ASSOCIATION	05/04/2018	\$84.00
	Total	\$84.00
INTERNATIONAL WORKERS COMPENSATION	05/18/2018	\$700.00
	Total	\$700.00
INTERSTATE ALL BATTERY CENTER	05/11/2018	\$2,404.95
	05/04/2018	\$2,178.40
	06/08/2018	\$1,328.39
	04/13/2018	\$1,234.70
	05/25/2018	\$591.00
	06/28/2018	\$522.80
	04/20/2018	\$277.50
	05/18/2018	\$228.00
	06/21/2018	\$211.40
	Total	\$8,977.14
INTERSTATE MUSIC SUPPLY INC	06/21/2018	\$4,067.90

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
INTERSTATE MUSIC SUPPLY INC	05/18/2018	\$2,547.80
	Total	\$6,615.70
IRENE GAMBLE	04/06/2018	\$96.26
	Total	\$96.26
IRVIN F RUSSELL	04/06/2018	\$85.00
	Total	\$85.00
ISAAC RODRIGUEZ	04/06/2018	\$269.78
	06/28/2018	\$258.88
	05/11/2018	\$200.56
	05/18/2018	\$191.84
	Total	\$921.06
J AND M PRINTING INC	06/28/2018	\$3,377.44
	05/11/2018	\$197.00
	06/08/2018	\$197.00
	05/04/2018	\$71.75
	Total	\$3,843.19
J R INC	06/28/2018	\$21,621.81
	04/06/2018	\$1,961.22
	04/20/2018	\$1,173.50
	06/14/2018	\$261.74
	04/26/2018	\$152.44
	Total	\$25,170.71

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JAMES M MOFFETT	04/06/2018	\$135.00
	Total	\$135.00
JAMES SKYRM	04/06/2018	\$115.00
	Total	\$115.00
JANE BONEWITZ	05/31/2018	\$147.70
	05/04/2018	\$97.01
	04/06/2018	\$79.03
	Total	\$323.74
JANET DANIEL	06/28/2018	\$47.14
	Total	\$47.14
JARED HIGDON	04/13/2018	\$85.00
	Total	\$85.00
JASON D COODY	04/06/2018	\$135.00
	Total	\$135.00
JASON FIELDS	04/20/2018	\$421.56
	Total	\$421.56
JASON MARTINEZ	04/06/2018	\$135.00
	Total	\$135.00
JD PALATINE LLC	05/25/2018	\$355.30
	05/11/2018	\$216.70
	04/26/2018	\$212.45
	06/14/2018	\$210.90
	06/28/2018	\$68.40
	Total	\$1,063.75

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JDSA I LTD	05/25/2018	\$481.98
	05/18/2018	\$282.18
	04/20/2018	\$165.00
	05/11/2018	\$165.00
	04/13/2018	\$125.44
	Total	\$1,219.60
<hr/>		
JEFF HILLIARD	05/04/2018	\$230.00
	05/18/2018	\$85.00
	Total	\$315.00
<hr/>		
JENIECE A ORTEGA	04/13/2018	\$45.00
	Total	\$45.00
<hr/>		
JENNIFER HEINE	05/18/2018	\$387.44
	Total	\$387.44
<hr/>		
JENNIFER LISTERUD	06/21/2018	\$114.50
	Total	\$114.50
<hr/>		
JENNIFER MADRIGAL	06/28/2018	\$225.00
	Total	\$225.00
<hr/>		
JENNIFER RODRIGUEZ	05/11/2018	\$89.67
	Total	\$89.67
<hr/>		
JENNIFER SHANKLIN	06/14/2018	\$96.93
	Total	\$96.93
<hr/>		
JEREMY CHAPMAN	06/14/2018	\$153.69
	04/13/2018	\$149.33

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JEREMY CHAPMAN	04/06/2018	\$111.18
	06/08/2018	\$91.56
	Total	\$505.76
JESSALYN BERNHARD	05/25/2018	\$200.00
	Total	\$200.00
JESSE GUADALUPE GONZALEZ	04/06/2018	\$155.00
	Total	\$155.00
JESUS HERNANDEZ III	04/06/2018	\$68.37
	Total	\$68.37
JET WEB COMMUNICATIONS LLC	05/04/2018	\$1,864.00
	Total	\$1,864.00
JF FILTRATION INC	04/06/2018	\$8,065.00
	Total	\$8,065.00
JO MASCORRO	05/11/2018	\$2,500.00
	Total	\$2,500.00
JODI BURTON	05/11/2018	\$652.20
	04/13/2018	\$27.03
	06/14/2018	\$24.80
	Total	\$704.03
JOE GONZALEZ	05/31/2018	\$205.53
	Total	\$205.53
JOEL CALL	05/11/2018	\$465.00
	06/08/2018	\$66.61
	Total	\$531.61

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JOEL RICHARD GONZALEZ	06/14/2018	\$2,720.00
	Total	\$2,720.00
JOERIS GENERAL CONTRACTORS LTD	05/11/2018	\$2,352,181.00
	06/05/2018	\$2,052,817.00
	04/16/2018	\$1,784,860.00
	Total	\$6,189,858.00
JOHN BAVOUCETTE	05/04/2018	\$145.00
	05/11/2018	\$145.00
	Total	\$290.00
JOHN DOUGLAS HOWE	04/20/2018	\$85.00
	Total	\$85.00
JOHN HAROLD COKER II	05/11/2018	\$600.00
	Total	\$600.00
JOHNSON CONTROLS INC	06/08/2018	\$2,850.43
	06/28/2018	\$2,478.82
	06/21/2018	\$893.78
	05/18/2018	\$800.80
	05/11/2018	\$585.30
	06/14/2018	\$475.00
	05/31/2018	\$193.81
	Total	\$8,277.94
JOHNSTONE SUPPLY	04/20/2018	\$12,663.56

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JOHNSTONE SUPPLY	05/18/2018	\$7,013.02
	06/21/2018	\$6,070.90
	06/14/2018	\$5,940.00
	05/04/2018	\$5,940.00
	04/13/2018	\$3,123.24
	06/08/2018	\$2,624.70
	06/28/2018	\$2,434.04
	05/31/2018	\$1,831.84
	05/25/2018	\$1,106.03
	05/11/2018	\$570.64
	04/26/2018	\$193.32
	Total	\$49,511.29
JONES SCHOOL SUPPLY CO INC	05/31/2018	\$798.00
	06/21/2018	\$559.78
	04/26/2018	\$422.10
	05/11/2018	\$200.08
	Total	\$1,979.96
JORDAN FORD INC	05/18/2018	\$227.96
	Total	\$227.96
JORGE DIAZ	05/31/2018	\$56.72
	Total	\$56.72

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JOSE A SALAS JR	04/26/2018	\$495.00
	Total	\$495.00
JOSE CUELLAR	06/08/2018	\$225.00
	Total	\$225.00
JOSE FLORES	05/04/2018	\$138.43
	06/28/2018	\$25.62
	Total	\$164.05
JOSE GUADALUPE VILLAFANA	04/06/2018	\$135.00
	Total	\$135.00
JOSE MACIAS	06/28/2018	\$30.00
	Total	\$30.00
JOSE S CEDILLO	05/25/2018	\$122.08
	06/21/2018	\$78.48
	04/26/2018	\$50.69
	Total	\$251.25
JOSEPH FURLONG	06/21/2018	\$410.93
	05/11/2018	\$391.31
	04/13/2018	\$295.94
	Total	\$1,098.18
JOSEPH GREGG LOPEZ	05/18/2018	\$85.00
	Total	\$85.00
JOSHUA KOHUTEK	06/21/2018	\$110.09
	05/18/2018	\$109.76

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JOSHUA KOHUTEK	04/20/2018	\$81.97
	Total	\$301.82
JOSHUA OWHOSO	04/06/2018	\$150.42
	06/28/2018	\$123.17
	05/25/2018	\$104.10
	05/11/2018	\$38.15
	Total	\$415.84
JP MORGAN CHASE BANK NA	04/20/2018	\$1,928.28
	06/21/2018	\$1,707.08
	05/18/2018	\$1,155.48
	Total	\$4,790.84
JUAN AVALOS	06/28/2018	\$15.65
	Total	\$15.65
JUDE BOUGHTON	04/20/2018	\$2,000.00
	Total	\$2,000.00
JUDSON CHILD NUTRITION DEPARTMENT	06/21/2018	\$3,101.03
	05/25/2018	\$2,308.52
	04/26/2018	\$1,683.68
	04/06/2018	\$475.00
	06/28/2018	\$23.00
	Total	\$7,591.23
JUDSON EDUCATION FOUNDATION	06/28/2018	\$1,099.68

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JUDSON EDUCATION FOUNDATION	04/13/2018	\$1,086.00
	06/15/2018	\$1,077.00
	05/16/2018	\$1,072.00
	Total	\$4,334.68
JUDSON HIGH SCHOOL	06/28/2018	\$1,258.00
	06/21/2018	\$663.20
	04/20/2018	\$548.00
	05/31/2018	\$230.40
	Total	\$2,699.60
JUDSON ISD CRIME STOPPERS	04/26/2018	\$75.00
	Total	\$75.00
JULIE SHORE	04/26/2018	\$200.00
	Total	\$200.00
JULISSA DEL BOSQUE	04/06/2018	\$115.00
	04/13/2018	\$115.00
	Total	\$230.00
JUNIOR LIBRARY GUILD	05/25/2018	\$1,364.60
	Total	\$1,364.60
JW PEPPER & SON INC	06/28/2018	\$880.25
	05/25/2018	\$518.34
	04/06/2018	\$457.50
	05/18/2018	\$316.88

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
JW PEPPER & SON INC	04/13/2018	\$227.28
	05/11/2018	\$166.95
	06/14/2018	\$130.24
	04/20/2018	\$80.99
	04/26/2018	\$50.00
	05/31/2018	\$16.00
	05/04/2018	\$11.25
Total		\$2,855.68
KAMICO INSTRUCTIONAL MEDIA	05/04/2018	\$8,120.45
	05/11/2018	\$3,335.25
	04/26/2018	\$1,770.00
Total		\$13,225.70
KAPLAN'S SCHOOL SUPPLY CORPORATION	05/04/2018	\$462.08
Total		\$462.08
KARISHA SCHATTENBERG	04/20/2018	\$225.00
Total		\$225.00
KATHERINE WIECHERT	06/28/2018	\$325.00
Total		\$325.00
KATHLEEN HENSLEY	06/14/2018	\$160.78
	05/11/2018	\$147.70
	04/13/2018	\$103.55
Total		\$412.03

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
KATHRYN L SHERRILL	05/11/2018	\$200.00
	Total	\$200.00
KAYLA LOAYZA	05/11/2018	\$103.55
	04/13/2018	\$95.92
	06/21/2018	\$44.15
	Total	\$243.62
KELLER MATERIAL INC	04/13/2018	\$920.48
	05/18/2018	\$565.07
	06/28/2018	\$243.84
	05/11/2018	\$129.50
	06/14/2018	\$54.00
	Total	\$1,912.89
KELLEY MCCOMMONS	06/28/2018	\$50.69
	Total	\$50.69
KELLIE FRANKLIN	06/21/2018	\$73.58
	05/18/2018	\$71.40
	04/20/2018	\$53.41
	Total	\$198.39
KELLY HARMON & ASSOCIATES	04/20/2018	\$2,150.00
	05/11/2018	\$1,125.00
	05/18/2018	\$900.00
	Total	\$4,175.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
KELLY VERSTUYFT	06/28/2018	\$278.52
	04/13/2018	\$68.30
	04/26/2018	\$37.22
	05/18/2018	\$13.73
	Total	\$397.77
KEN TUCKER	05/31/2018	\$379.48
	04/26/2018	\$301.88
	Total	\$681.36
KERRVILLE ISD	04/20/2018	\$120.00
	Total	\$120.00
KERRY ARMSTEAD	05/31/2018	\$134.07
	06/21/2018	\$100.61
	05/04/2018	\$77.39
	Total	\$312.07
KEVIN MILES	04/06/2018	\$325.00
	Total	\$325.00
KIMARA WILSON	06/21/2018	\$249.07
	05/18/2018	\$229.45
	04/20/2018	\$199.47
	Total	\$677.99
KIMBERLY CAPES	06/21/2018	\$56.50
	Total	\$56.50
KNOWSYS EDUCATIONAL SERVICES LLC	06/28/2018	\$10,575.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$10,575.00
KOJA INVESMENTS LLC	05/25/2018	\$481.50
		Total
		\$481.50
KONFIDENT ENTERPRISES	04/06/2018	\$2,500.00
		Total
		\$2,500.00
KRISTIN RUMFIELD	04/26/2018	\$57.98
		Total
		\$57.98
KRONOS INCORPORATED	05/31/2018	\$4,182.38
		Total
		\$4,182.38
KRUZIN KREMERY LLC	06/14/2018	\$525.00
	05/11/2018	\$525.00
		Total
		\$1,050.00
KURZ & CO	04/26/2018	\$8,872.50
	05/25/2018	\$8,207.24
	04/13/2018	\$7,833.43
	06/14/2018	\$4,283.06
	05/11/2018	\$4,170.62
	05/31/2018	\$3,934.71
	05/18/2018	\$2,982.10
	06/28/2018	\$1,866.16
		Total
		\$42,149.82
KYLE COLLIER FRIESENHAHN	05/25/2018	\$300.00
		Total
		\$300.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LA JOI PARKER WILLIAMS	05/31/2018	\$26.45
	Total	\$26.45
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LA QUINTA INN	05/04/2018	\$6,743.55
	05/25/2018	\$777.03
	06/21/2018	\$631.62
	04/20/2018	\$291.92
	05/31/2018	\$148.01
	Total	\$8,592.13
<hr/>		
LA VERNIA HIGH SCHOOL	04/20/2018	\$2,839.28
	Total	\$2,839.28
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LABATT FOOD SERVICE	04/13/2018	\$223,110.83
	05/11/2018	\$191,982.77
	06/14/2018	\$181,779.73
	04/20/2018	\$117,064.24
	06/08/2018	\$116,009.57
	05/18/2018	\$110,838.73
	05/25/2018	\$106,625.40
	04/06/2018	\$106,477.17
	04/26/2018	\$103,610.21
	06/21/2018	\$39,036.91
	Total	\$1,296,535.56

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LAKESHORE LEARNING MATERIALS	06/08/2018	\$11,099.51
	05/04/2018	\$6,093.60
	05/11/2018	\$2,578.60
	05/25/2018	\$1,855.66
	06/14/2018	\$1,576.70
	04/20/2018	\$1,137.78
	05/18/2018	\$558.59
	06/28/2018	\$511.67
	04/13/2018	\$483.75
	04/26/2018	\$331.55
	05/31/2018	\$331.55
	Total	\$26,558.96
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LAMAR VILLARREAL	05/18/2018	\$324.54
	Total	\$324.54
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LAMONT DEWAYNE MARTIN	04/20/2018	\$230.00
	Total	\$230.00
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LANA KAY KOCH	04/13/2018	\$95.00
	05/04/2018	\$60.00
	05/18/2018	\$30.00
	Total	\$185.00
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LANIER HS	06/28/2018	\$148.42
	Total	\$148.42
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Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LARRY THOMPSON	06/28/2018	\$1,247.83
	Total	\$1,247.83
LATANYA BAKER	04/06/2018	\$547.96
	Total	\$547.96
LAURA ROHM	04/26/2018	\$137.97
	Total	\$137.97
LAUREN HENDERSON	05/25/2018	\$549.47
	04/13/2018	\$46.73
	06/28/2018	\$15.88
	Total	\$612.08
LAURIE CARROLL	05/11/2018	\$95.38
	06/21/2018	\$33.79
	Total	\$129.17
LAURIE KAHL	06/21/2018	\$48.95
	Total	\$48.95
LAVERNE ROBERTSON GOLD	05/31/2018	\$102.46
	06/21/2018	\$95.92
	04/20/2018	\$74.67
	Total	\$273.05
LAW OFFICE OF YVONNILDA MUNIZ PC	05/31/2018	\$500.00
	Total	\$500.00
LEAD4WARD LLC	05/11/2018	\$500.00
	Total	\$500.00
LEARNING A-Z	06/08/2018	\$1,599.60

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LEARNING A-Z	05/25/2018	\$1,489.55
	05/04/2018	\$999.75
	04/20/2018	\$219.90
	04/06/2018	\$109.95
	Total	\$4,418.75
LEARNING FORWARD TEXAS	06/08/2018	\$8,424.00
	Total	\$8,424.00
LEARNING ZONE	06/28/2018	\$3,679.89
	06/14/2018	\$2,976.06
	05/25/2018	\$1,142.80
	05/11/2018	\$1,140.03
	05/04/2018	\$550.30
	05/18/2018	\$302.07
	04/06/2018	\$75.00
	Total	\$9,866.15
LEGO EDUCATION	04/26/2018	\$276.80
	Total	\$276.80
LENIDA SPURLOCK	04/26/2018	\$300.00
	Total	\$300.00
LEON SPRINGS GAS LTD	06/08/2018	\$397.95
	Total	\$397.95
LEONARD MEDINA III	04/06/2018	\$172.22

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LEONARD MEDINA III	06/28/2018	\$170.59
	05/18/2018	\$159.69
	05/11/2018	\$104.10
	Total	\$606.60
LESLIE HERNANDEZ	04/13/2018	\$60.00
	Total	\$60.00
LESLIE G MELTZER	04/20/2018	\$1,026.75
	Total	\$1,026.75
LESLIE MCCLELLAN	05/11/2018	\$52.36
	Total	\$52.36
LETTY RABAGO	06/28/2018	\$100.00
	Total	\$100.00
LEXIA LEARNING SYSTEMS LLC	05/11/2018	\$12,400.00
	Total	\$12,400.00
LIBRARY AND CURRICULUM	04/26/2018	\$750.00
	Total	\$750.00
LIBRARY SALES INC	05/25/2018	\$5,090.86
	Total	\$5,090.86
LIGHTSPEED IS INC	06/28/2018	\$60,570.00
	06/08/2018	\$49,856.00
	05/04/2018	\$22,140.00
	04/20/2018	\$21,930.00
	Total	\$154,496.00
LILO BRILL	05/25/2018	\$165.14

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LILO BRILL	04/20/2018	\$128.08
	06/14/2018	\$124.26
	06/28/2018	\$92.11
	Total	\$509.59
<hr/>		
LISA E COLWELL	04/26/2018	\$300.00
	Total	\$300.00
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LISANDRA BLACK	06/28/2018	\$129.71
	05/18/2018	\$53.96
	06/14/2018	\$43.60
	04/20/2018	\$18.53
	Total	\$245.80
<hr/>		
LITHO PRESS INC	04/20/2018	\$1,578.40
	Total	\$1,578.40
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LITTLE CAESARS PIZZA	05/25/2018	\$201.82
	04/26/2018	\$177.35
	Total	\$379.17
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LIZA M PESINA	05/11/2018	\$233.23
	Total	\$233.23
<hr/>		
LOCAL COMMUNITY NEWS	04/06/2018	\$1,975.00
	04/20/2018	\$1,975.00
	05/25/2018	\$1,975.00
	Total	\$5,925.00
<hr/>		
LONE STAR LEARNING	06/14/2018	\$419.94

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LONE STAR LEARNING	04/06/2018	\$359.94
	Total	\$779.88
LONE STAR MATERIALS INC	05/11/2018	\$793.09
	06/28/2018	\$520.92
	04/26/2018	\$148.84
	05/04/2018	\$148.84
	Total	\$1,611.69
LONE STAR SPECIAL TEES LLC	06/28/2018	\$357.00
	Total	\$357.00
LONESTAR ARMATURE LLC	05/31/2018	\$4,150.00
	06/28/2018	\$2,321.33
	05/18/2018	\$2,100.00
	04/13/2018	\$705.77
	05/04/2018	\$475.00
	Total	\$9,752.10
LONGHORN BLINDS OF AUSTIN LLC	05/25/2018	\$3,685.14
	06/14/2018	\$3,358.26
	Total	\$7,043.40
LORETO MENDOZA	04/06/2018	\$90.00
	05/18/2018	\$60.00
	04/13/2018	\$30.00
	04/20/2018	\$30.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LORETO MENDOZA	05/11/2018	\$30.00
	Total	\$240.00
LORETTA M HERRERA	05/18/2018	\$145.52
	06/14/2018	\$67.58
	04/13/2018	\$47.42
	Total	\$260.52
LORI DIAMOND	06/08/2018	\$102.02
	Total	\$102.02
LORRAINE ROUSSIN	05/25/2018	\$529.13
	Total	\$529.13
LORRIE SALDANA	04/06/2018	\$21.99
	Total	\$21.99
LOUIS SARRO	04/13/2018	\$145.00
	Total	\$145.00
LOUIS VEGA	05/31/2018	\$300.00
	Total	\$300.00
LOUIS VEGA III	06/21/2018	\$300.00
	Total	\$300.00
LOWES HOME CENTERS INC	05/18/2018	\$974.51
	06/28/2018	\$916.23
	04/20/2018	\$477.37
	05/04/2018	\$113.05
	05/25/2018	\$92.28

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LOWES HOME CENTERS INC	05/31/2018	\$20.00
	Total	\$2,593.44
LRP PUBLICATIONS	04/06/2018	\$319.00
	Total	\$319.00
LUCIA WEST	06/28/2018	\$347.44
	04/13/2018	\$91.56
	Total	\$439.00
LUIS PORTILLO	05/11/2018	\$300.00
	Total	\$300.00
LUZ RAMIREZ	05/04/2018	\$591.66
	05/11/2018	\$154.29
	06/14/2018	\$129.60
	04/20/2018	\$96.47
	05/25/2018	\$58.86
	Total	\$1,030.88
LYDIA MARTINEZ	05/31/2018	\$157.83
	05/04/2018	\$66.49
	04/13/2018	\$52.43
	Total	\$276.75
LYNDA Y CAVAZOS	06/08/2018	\$2,925.00
	Total	\$2,925.00
LYNN FRANKLIN	06/21/2018	\$130.26
	05/18/2018	\$118.27

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
LYNN FRANKLIN	04/20/2018	\$117.72
	Total	\$366.25
LYNN RASKA	06/28/2018	\$2,608.20
	04/26/2018	\$2,438.10
	Total	\$5,046.30
LYNNE H. BENNET-FULTS	04/06/2018	\$115.00
	Total	\$115.00
LYNNETTE TREVINO	06/28/2018	\$166.77
	Total	\$166.77
M-F ATHLETIC CO	04/20/2018	\$690.30
	Total	\$690.30
MACKIN LIBRARY MEDIA	06/21/2018	\$6,869.54
	05/11/2018	\$1,643.70
	06/14/2018	\$1,225.80
	04/13/2018	\$940.43
	06/08/2018	\$744.91
	06/28/2018	\$445.78
	Total	\$11,870.16
MAJOR INC	05/11/2018	\$20,299.20
	06/28/2018	\$1,235.39
	05/04/2018	\$1,103.77
	05/31/2018	\$394.68
	Total	\$23,033.04

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MAKERBOT INDUSTRIES LLC	04/13/2018	\$399.00
	Total	\$399.00
MALCOLM FRENCH	04/06/2018	\$115.00
	Total	\$115.00
MAO K HARRIS	06/21/2018	\$112.76
	04/26/2018	\$85.89
	04/13/2018	\$31.88
	Total	\$230.53
MARCO GARCIA	04/26/2018	\$200.72
	Total	\$200.72
MARCO PRODUCTS INC	06/08/2018	\$245.28
	05/25/2018	\$156.50
	04/20/2018	\$97.30
	Total	\$499.08
MARCUS ANTHONY	06/28/2018	\$436.56
	Total	\$436.56
MARCY COOK	04/20/2018	\$1,696.80
	Total	\$1,696.80
MARIA GUERRERO	04/06/2018	\$15.00
	Total	\$15.00
MARICELA MALDONADO	05/11/2018	\$141.70
	04/13/2018	\$98.10
	06/08/2018	\$61.86
	Total	\$301.66

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MARIO JOSHUA PRADO	04/20/2018	\$200.00
	Total	\$200.00
<hr/>		
MARK JENKINS	04/06/2018	\$130.80
	05/18/2018	\$125.90
	06/28/2018	\$76.30
	Total	\$333.00
<hr/>		
MARK L MILLS	05/18/2018	\$500.00
	Total	\$500.00
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MARKS PLUMBING PARTS	04/06/2018	\$346.83
	06/08/2018	\$124.49
	06/28/2018	\$38.80
	Total	\$510.12
<hr/>		
MARLIN CASTANEDA	05/18/2018	\$179.85
	05/04/2018	\$101.37
	04/26/2018	\$79.03
	06/21/2018	\$65.40
	Total	\$425.65
<hr/>		
MARRIOTT HOTEL	04/13/2018	\$2,386.56
	05/25/2018	\$1,350.00
	04/06/2018	\$1,255.00
	04/20/2018	\$343.47
	Total	\$5,335.03
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Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MARRIOTT HOTEL/RESIDENCE INN	05/31/2018	\$1,388.00
	Total	\$1,388.00
MARSHALL SHREDDING CO	06/28/2018	\$2,100.00
	Total	\$2,100.00
MARTHA M ARREDONDO	06/14/2018	\$3,437.50
	05/11/2018	\$1,937.50
	04/13/2018	\$937.50
	Total	\$6,312.50
MARTHA SANCHEZ	05/18/2018	\$25.07
	06/28/2018	\$19.62
	Total	\$44.69
MARY KAY TYSON	05/25/2018	\$72.49
	04/26/2018	\$71.94
	06/21/2018	\$57.23
	Total	\$201.66
MATERA PAPER CO	05/11/2018	\$620.55
	05/04/2018	\$90.24
	Total	\$710.79
MATH WARM-UPS.COM	04/06/2018	\$3,170.00
	Total	\$3,170.00
MATTHEW BRELAND	04/06/2018	\$135.00
	Total	\$135.00
MATTHEW CABRAL	04/06/2018	\$135.00
	Total	\$135.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MATTHEW LOVELACE	04/20/2018	\$200.00
	Total	\$200.00
MAURICIO DE LA TORRE	05/18/2018	\$53.24
	Total	\$53.24
MB DUSTLESS AIR FILTER COMPANY LLC	06/21/2018	\$8,789.80
	04/13/2018	\$2,583.68
	04/26/2018	\$1,277.50
	06/28/2018	\$214.20
	05/31/2018	\$22.19
	05/11/2018	\$7.65
	Total	\$12,895.02
MCNAIR MIDDLE SCHOOL	04/20/2018	\$221.00
	Total	\$221.00
MECA SPORTSWEAR	05/11/2018	\$100.00
	Total	\$100.00
MEDICAL WHOLESALE	06/08/2018	\$527.15
	04/13/2018	\$333.09
	Total	\$860.24
MEGAN DETRY	06/21/2018	\$378.66
	Total	\$378.66
MEISTER SUPPLY COMPANY	05/18/2018	\$96.00
	Total	\$96.00
MELANIE GRILLIOT	05/25/2018	\$3,100.00
	Total	\$3,100.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MELANIE MARCHAND	06/14/2018	\$216.37
	Total	\$216.37
MELISSA ARNELL	04/13/2018	\$2,680.00
	05/25/2018	\$2,640.00
	06/14/2018	\$1,920.00
	Total	\$7,240.00
MELISSA CALLAWAY	06/28/2018	\$110.30
	Total	\$110.30
MELISSA MARTINEZ	05/11/2018	\$58.86
	04/13/2018	\$49.05
	06/14/2018	\$48.51
	Total	\$156.42
MELISSA WHIDDON	06/28/2018	\$4,900.00
	05/25/2018	\$3,575.00
	04/20/2018	\$2,575.00
	Total	\$11,050.00
MELVIN ALLI	06/28/2018	\$100.00
	Total	\$100.00
MENTORING MINDS LP	04/20/2018	\$8,761.50
	05/25/2018	\$6,599.95
	04/13/2018	\$4,002.08
	04/06/2018	\$326.70
	Total	\$19,690.23

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MEREDITH JACOBSEN	05/11/2018	\$400.56
	Total	\$400.56
MEREDITH M VIS	04/13/2018	\$560.00
	05/31/2018	\$450.00
	04/26/2018	\$240.00
	Total	\$1,250.00
METLIFE	04/06/2018	\$85,559.20
	05/11/2018	\$84,179.74
	06/08/2018	\$83,603.86
	Total	\$253,342.80
METROSTUDY INC	05/04/2018	\$13,750.00
	Total	\$13,750.00
MG BOOKER LLC	06/08/2018	\$150.00
	Total	\$150.00
MICHAEL A MILLER	04/13/2018	\$542.61
	06/14/2018	\$316.65
	05/11/2018	\$192.39
	04/20/2018	\$120.45
	Total	\$1,172.10
MICHAEL C BROADBENT	04/26/2018	\$145.00
	05/18/2018	\$145.00
	Total	\$290.00
MICHAEL C ONEAL	04/06/2018	\$175.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MICHAEL C ONEAL	04/13/2018	\$100.00
	04/20/2018	\$100.00
	05/18/2018	\$100.00
	Total	\$475.00
<hr/>		
MICHAEL C ROBERTS	04/26/2018	\$170.00
	05/18/2018	\$85.00
	Total	\$255.00
<hr/>		
MICHAEL HUFF	05/11/2018	\$32.70
	04/13/2018	\$31.60
	Total	\$64.30
<hr/>		
MICHAEL JAMES NEUBERT	05/18/2018	\$2,500.00
	Total	\$2,500.00
<hr/>		
MICHAEL MCCARTY	05/11/2018	\$85.00
	Total	\$85.00
<hr/>		
MICHAEL MCNEIL	06/21/2018	\$204.92
	05/18/2018	\$178.22
	04/20/2018	\$80.66
	Total	\$463.80
<hr/>		
MICHAEL R MILLS	05/11/2018	\$263.88
	04/26/2018	\$154.19
	06/21/2018	\$103.75
	Total	\$521.82
<hr/>		
MICHELLE CANDLAND	06/21/2018	\$208.74

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MICHELLE CANDLAND	05/18/2018	\$197.29
	Total	\$406.03
MICHELLE HILLIARD	04/20/2018	\$153.69
	06/21/2018	\$119.90
	05/18/2018	\$115.54
	Total	\$389.13
MICHELLE MAYS	05/04/2018	\$230.00
	Total	\$230.00
MICHELLE TRIPLETT	04/20/2018	\$76.30
	05/25/2018	\$66.49
	Total	\$142.79
MIKE FINN	04/06/2018	\$210.00
	Total	\$210.00
MILBERGER LANDSCAPING & NURSERIES	06/21/2018	\$375.00
	06/28/2018	\$49.95
	Total	\$424.95
MILTON FIELDS III	05/11/2018	\$293.76
	06/08/2018	\$274.14
	04/13/2018	\$210.92
	Total	\$778.82
MILTON HOPE	05/18/2018	\$140.00
	04/20/2018	\$70.00
	04/13/2018	\$60.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MILTON HOPE	04/26/2018	\$30.00
	04/06/2018	\$30.00
	05/11/2018	\$30.00
	Total	\$360.00
MINDFUL PRACTICES	06/21/2018	\$7,966.67
	Total	\$7,966.67
MIRIAM STUBBLEFIELD	06/28/2018	\$13.95
	Total	\$13.95
MISSION CITY CONTAINER	04/20/2018	\$1,752.00
	Total	\$1,752.00
MISSION ELECTRIC SUPPLY INC	04/20/2018	\$82.88
	Total	\$82.88
MISSION RESTAURANT SUPPLY	04/20/2018	\$6,494.00
	05/11/2018	\$3,545.00
	Total	\$10,039.00
MISSION WRECKER SERVICE SA INC	05/11/2018	\$328.00
	Total	\$328.00
MONARCH TEACHING TECHNOLOGIES INC	06/08/2018	\$19,131.25
	Total	\$19,131.25
MONICA BORREGO	05/25/2018	\$170.04
	04/20/2018	\$65.40
	06/14/2018	\$37.61
	Total	\$273.05
MONICA DEJESUS	05/25/2018	\$354.20

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$354.20
<hr/>		
MONICA ELLIS	06/21/2018	\$140.47
Total		\$140.47
<hr/>		
MONICA GARCIA	05/11/2018	\$87.25
	06/21/2018	\$60.77
	04/13/2018	\$49.21
Total		\$197.23
<hr/>		
MOORE MEDICAL LLC	05/11/2018	\$26,035.84
	05/04/2018	\$14,642.51
	05/25/2018	\$12,208.21
	05/18/2018	\$7,628.71
	04/26/2018	\$3,325.71
	05/31/2018	\$2,995.00
	06/14/2018	\$849.71
	06/08/2018	\$757.51
	06/28/2018	\$35.83
Total		\$68,479.03
<hr/>		
MOORE SUPPLY	06/28/2018	\$521.90
	04/13/2018	\$175.22
	04/20/2018	\$148.97
	06/14/2018	\$144.41

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MOORE SUPPLY	05/18/2018	\$111.47
	04/26/2018	\$89.34
	05/25/2018	\$43.38
	06/21/2018	\$35.86
	05/31/2018	\$17.60
	04/06/2018	\$16.23
	06/08/2018	\$13.83
Total		\$1,318.21
MORGAN AYERS	05/31/2018	\$79.05
Total		\$79.05
MOTTS AUTOMOTIVE INC	04/13/2018	\$750.00
	06/08/2018	\$750.00
	05/04/2018	\$660.00
	06/14/2018	\$620.00
	04/26/2018	\$521.00
	06/28/2018	\$450.00
	05/25/2018	\$150.00
	04/20/2018	\$150.00
Total		\$4,051.00
MOUSER ELECTRONICS	06/14/2018	\$6,616.52
Total		\$6,616.52

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MSC INDUSTRIAL SUPPLY	05/25/2018	\$684.32
	Total	\$684.32
MUSCO SPORTS LIGHTING	05/11/2018	\$209.00
	Total	\$209.00
MUSIC & ARTS	06/28/2018	\$9,839.50
	06/21/2018	\$3,619.00
	06/14/2018	\$3,379.53
	06/08/2018	\$2,404.04
	05/11/2018	\$1,898.55
	Total	\$21,140.62
MUSIC IN MOTION	04/20/2018	\$339.28
	04/13/2018	\$0.00
	Total	\$339.28
MUSTANG EQUIPMENT	06/14/2018	\$3,073.83
	05/04/2018	\$3,000.91
	05/31/2018	\$349.32
	05/18/2018	\$283.33
	04/20/2018	\$165.42
	05/25/2018	\$155.75
	06/21/2018	\$151.50
	06/28/2018	\$150.93

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
MUSTANG EQUIPMENT	06/08/2018	\$87.46
	05/11/2018	\$62.23
	04/26/2018	\$21.47
	Total	\$7,502.15
NANCY GARCIA	06/28/2018	\$20.85
	Total	\$20.85
NANCY M HUNTER	06/14/2018	\$8,000.00
	04/20/2018	\$5,000.00
	Total	\$13,000.00
NANCY MEDINA	04/26/2018	\$15.00
	Total	\$15.00
NANCY SOZA	06/21/2018	\$215.82
	05/18/2018	\$172.22
	04/20/2018	\$135.16
	Total	\$523.20
NAPA AUTO PARTS	06/28/2018	\$1,441.45
	05/31/2018	\$1,197.95
	06/14/2018	\$893.39
	04/26/2018	\$703.09
	05/18/2018	\$663.88
	05/04/2018	\$415.18
	04/13/2018	\$405.54

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
NAPA AUTO PARTS	06/21/2018	\$342.46
	05/25/2018	\$314.76
	04/06/2018	\$292.33
	06/08/2018	\$249.63
	04/20/2018	\$246.08
	05/11/2018	\$128.47
	Total	\$7,294.21
NARDIS INC	05/25/2018	\$1,291.84
	04/20/2018	\$1,094.80
	06/28/2018	\$977.58
	Total	\$3,364.22
NASCO AGRICULTURE LLC	05/31/2018	\$1,044.87
	04/26/2018	\$666.15
	05/25/2018	\$598.21
	05/11/2018	\$487.05
	06/28/2018	\$283.37
	Total	\$3,079.65
NATHALIE FOLK	04/13/2018	\$125.24
	05/11/2018	\$112.49
	06/14/2018	\$26.49
	Total	\$264.22

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
NATIONAL ALTERNATIVE EDUCATION	04/13/2018	\$1,400.00
	Total	\$1,400.00
NATIONAL ASSN OF SCHOOL NURSES	04/06/2018	\$159.50
	Total	\$159.50
NATIONAL ASSOCIATION FOR BILINGUAL	05/31/2018	\$30.00
	Total	\$30.00
NATIONAL ASSOCIATION OF ELEMENTARY	05/11/2018	\$159.50
	05/25/2018	\$59.00
	Total	\$218.50
NATIONAL ASSOCIATION OF SECONDARY	05/11/2018	\$385.00
	Total	\$385.00
NATIONAL COUNCIL OF TEACHERS	05/25/2018	\$59.00
	Total	\$59.00
NATIONAL COUNCIL OF TEACHERS OF	05/11/2018	\$75.00
	Total	\$75.00
NATIONAL EDUCATIONAL SYSTEMS INC	06/08/2018	\$2,335.91
	06/21/2018	\$223.77
	06/14/2018	\$36.91
	Total	\$2,596.59
NATIONAL EDUCATORS LAW INSTITUTE	06/28/2018	\$1,820.00
	Total	\$1,820.00
NATIONAL ENTERPRISE SYSTEMS INC	05/25/2018	\$77.57
	06/08/2018	\$55.41
	05/11/2018	\$55.41

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
NATIONAL ENTERPRISE SYSTEMS INC	06/22/2018	\$33.25
	04/27/2018	\$22.16
	04/13/2018	\$11.08
	Total	\$254.88
NATIONAL HISPANIC INSTITUTE INC	05/04/2018	\$10,800.00
	Total	\$10,800.00
NATIONAL INSTITUTE FOR AUTOMOTIVE	06/21/2018	\$420.00
	Total	\$420.00
NATIONAL INSTITUTE OF GOVERNMENTAL	04/20/2018	\$356.00
	Total	\$356.00
NATIONAL INVENTORS HALL OF FAME INC	06/28/2018	\$59,675.00
	Total	\$59,675.00
NATIONAL SCHOOL BOARDS ASSOCIATION	04/13/2018	\$4,110.00
	Total	\$4,110.00
NATIONAL STUDENT CLEARINGHOUSE	05/31/2018	\$1,700.00
	Total	\$1,700.00
NATWEL SUPPLY CORP	05/31/2018	\$2,589.37
	05/04/2018	\$689.64
	05/25/2018	\$117.00
	Total	\$3,396.01
NAVARRO ISD	04/06/2018	\$125.00
	Total	\$125.00
NCS PEARSON INC	06/08/2018	\$941.93
	06/14/2018	\$194.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$1,135.93
NEARPOD INC	05/18/2018	\$2,500.00
Total		\$2,500.00
NEBRASKA SCIENTIFIC	04/06/2018	\$159.10
Total		\$159.10
NELDA BENAVIDEZ	05/25/2018	\$18.53
Total		\$18.53
NELL BENNETT	04/13/2018	\$155.00
Total		\$155.00
NETWORKFLEET INC	04/26/2018	\$75.80
	05/18/2018	\$75.80
	06/21/2018	\$75.80
Total		\$227.40
NEUTEX ADVANCED ENERGY GROUP INC	06/28/2018	\$2,884.00
Total		\$2,884.00
NEW CREATION CHRISTIAN	04/06/2018	\$1,500.00
	05/25/2018	\$1,000.00
Total		\$2,500.00
NEWMARK LEARNING LLC	06/08/2018	\$1,072.10
	06/14/2018	\$193.51
Total		\$1,265.61
NEXT WEB SOLUTIONS LLC	04/26/2018	\$362.00
Total		\$362.00
NEXTREQUEST CO	06/28/2018	\$6,000.00
Total		\$6,000.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
NICOLE PETERS	06/21/2018	\$63.77
	05/18/2018	\$53.96
	04/20/2018	\$16.35
	Total	\$134.08
NICOLE TAGUINOD	05/11/2018	\$111.94
	06/14/2018	\$101.04
	04/13/2018	\$53.03
	Total	\$266.01
NICOLE TURNER	05/18/2018	\$201.11
	06/21/2018	\$154.78
	04/20/2018	\$126.44
	Total	\$482.33
NINA MAVRINAC	06/28/2018	\$531.25
	Total	\$531.25
NORCOSTCO INC	05/11/2018	\$644.10
	06/14/2018	\$498.21
	05/25/2018	\$337.45
	Total	\$1,479.76
NORMA TREVINO	06/28/2018	\$350.00
	05/18/2018	\$43.60
	06/08/2018	\$32.16
	Total	\$425.76

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
NORTH EAST ISD	05/11/2018	\$15,250.00
	06/14/2018	\$7,625.00
	Total	\$22,875.00
NORTH EAST ISD PRINT SHOP	06/08/2018	\$134.00
	Total	\$134.00
NOTARY PUBLIC UNDERWRITERS AGENCY	06/21/2018	\$97.50
	Total	\$97.50
NWA 3D LLC	05/31/2018	\$3,304.59
	Total	\$3,304.59
OCCUPATIONAL HEALTH CENTERS	05/31/2018	\$88.50
	Total	\$88.50
OFFICE DEPOT BUSINESS SVC DIVISION	05/04/2018	\$23,640.90
	06/28/2018	\$19,202.17
	05/25/2018	\$17,892.07
	05/31/2018	\$10,746.78
	06/14/2018	\$8,646.24
	06/08/2018	\$8,570.68
	05/11/2018	\$7,884.98
	04/13/2018	\$7,194.54
	04/26/2018	\$7,143.94
	04/20/2018	\$5,280.36
	06/21/2018	\$3,547.16

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC DIVISION	04/06/2018	\$2,810.91
	05/18/2018	\$2,743.06
	Total	\$125,303.79
OMNI HOTEL	06/21/2018	\$2,240.28
	05/31/2018	\$1,296.84
	04/20/2018	\$630.60
	06/28/2018	\$511.75
	Total	\$4,679.47
OREILLY AUTO PARTS	06/21/2018	\$840.66
	04/20/2018	\$824.01
	06/14/2018	\$668.51
	04/26/2018	\$658.48
	05/25/2018	\$443.24
	06/28/2018	\$405.75
	04/13/2018	\$270.31
	05/31/2018	\$149.65
	04/06/2018	\$136.20
	05/04/2018	\$85.02
	05/11/2018	\$84.25
	06/08/2018	\$41.73

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
OREILLY AUTO PARTS	05/18/2018	\$38.45
	Total	\$4,646.26
ORIENTAL TRADING COMPANY INC	05/31/2018	\$1,870.13
	04/26/2018	\$1,397.94
	05/25/2018	\$818.77
	06/21/2018	\$728.55
	06/28/2018	\$719.39
	04/06/2018	\$533.57
	05/04/2018	\$487.93
	06/14/2018	\$358.33
	05/11/2018	\$243.10
	06/08/2018	\$184.44
	Total	\$7,342.15
OSCAR GUILLERMO TOBAR CASTANEDA	04/13/2018	\$135.00
	Total	\$135.00
OSCAR JAVIER SALAZAR	05/18/2018	\$110.00
	Total	\$110.00
OSCAR OLIVAREZ III	06/21/2018	\$20.01
	05/18/2018	\$15.04
	04/20/2018	\$12.86
	Total	\$47.91
OSCAR ORTIZ	05/18/2018	\$150.99

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
	Total	\$150.99
OSI HARDWARE	05/18/2018	\$8,905.00
	Total	\$8,905.00
PACIFIC NORTHWEST PUBLISHING	04/20/2018	\$1,588.95
	Total	\$1,588.95
PALCO SPECIALTIES INC	06/21/2018	\$320.00
	Total	\$320.00
PALOS SPORTS	05/31/2018	\$406.50
	04/26/2018	\$293.00
	Total	\$699.50
PARK PLACE PUBLICATIONS LP	04/26/2018	\$705.00
	04/06/2018	\$205.00
	Total	\$910.00
PARK PLACE RECREATION DESIGNS INC	04/26/2018	\$29,698.00
	04/13/2018	\$2,552.00
	Total	\$32,250.00
PARROT INC	06/28/2018	\$3,999.95
	Total	\$3,999.95
PATRICIA A SAUNDERS	04/13/2018	\$40.33
	06/08/2018	\$23.98
	06/28/2018	\$11.99
	Total	\$76.30
PATRICIA ANNUNZIO	06/14/2018	\$1,300.00
	Total	\$1,300.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PATRICIA JOHNSON	05/31/2018	\$86.10
	Total	\$86.10
<hr/>		
PATRICIA R BAKER	04/13/2018	\$117.18
	06/21/2018	\$94.29
	05/18/2018	\$92.65
	Total	\$304.12
<hr/>		
PAUL A TYQUIENGCO	04/13/2018	\$75.00
	Total	\$75.00
<hr/>		
PAUL RITTER	04/26/2018	\$77.07
	Total	\$77.07
<hr/>		
PBK ARCHITECTS INC	05/31/2018	\$433,746.45
	04/26/2018	\$276,947.72
	04/06/2018	\$37,023.83
	Total	\$747,718.00
<hr/>		
PCMG INC	06/08/2018	\$51,691.40
	06/28/2018	\$37,663.88
	05/11/2018	\$169.25
	05/18/2018	\$73.00
	Total	\$89,597.53
<hr/>		
PDG INDUSTRIES	06/21/2018	\$12,859.00
	05/31/2018	\$213.00
	Total	\$13,072.00
<hr/>		
PEARSON EDUCATION INC	05/11/2018	\$379.48

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PEARSON EDUCATION INC	05/04/2018	\$21.24
	Total	\$400.72
PEDRO BALAWAG	05/04/2018	\$102.87
	05/31/2018	\$18.21
	Total	\$121.08
PENSKE TRUCK LEASING	04/26/2018	\$311.03
	Total	\$311.03
PEOPLE'S EDUCATION	05/31/2018	\$1,767.53
	04/06/2018	\$598.30
	Total	\$2,365.83
PERFORMANCE HEALTH SUPPLY INC	05/25/2018	\$1,639.13
	04/26/2018	\$423.95
	04/13/2018	\$161.91
	Total	\$2,224.99
PERFORMANT RECOVERY INC	04/13/2018	\$1,515.86
	05/15/2018	\$1,510.38
	06/15/2018	\$1,510.38
	Total	\$4,536.62
PERFORMERS ACADEMY LLC	06/21/2018	\$9,677.96
	05/18/2018	\$7,978.71
	05/11/2018	\$7,301.46
	04/20/2018	\$0.00
	Total	\$24,958.13

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PERMA BOUND	06/21/2018	\$279.87
	Total	\$279.87
PETROLEUM SOLUTIONS	04/13/2018	\$259.00
	Total	\$259.00
PHCC TEXAS	04/06/2018	\$95.00
	Total	\$95.00
PHILIP SMITH	06/28/2018	\$2,250.00
	Total	\$2,250.00
PINNACLE MEDICAL MANAGEMENT CORP	05/04/2018	\$2,035.00
	04/13/2018	\$1,480.00
	05/18/2018	\$795.00
	05/11/2018	\$750.00
	05/31/2018	\$550.00
	06/08/2018	\$500.00
	05/25/2018	\$500.00
	06/28/2018	\$480.00
	04/20/2018	\$395.00
	04/26/2018	\$300.00
	06/14/2018	\$300.00
	06/21/2018	\$195.00
	Total	\$8,280.00
PINNACLE VIDEO GROUP INC	06/14/2018	\$185.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PINNACLE VIDEO GROUP INC	04/13/2018	\$185.00
	05/18/2018	\$185.00
	Total	\$555.00
PIONEER CREDIT RECOVERY INC	04/13/2018	\$225.26
	05/15/2018	\$225.26
	06/15/2018	\$225.26
	Total	\$675.78
PIONEER MFG CO	05/25/2018	\$1,773.75
	05/18/2018	\$1,237.50
	04/20/2018	\$1,225.25
	Total	\$4,236.50
PIONEER VALLEY EDUCATIONAL PRESS	06/28/2018	\$1,954.80
	Total	\$1,954.80
PITNEY BOWES INC	06/21/2018	\$522.98
	Total	\$522.98
PITSCO INC	04/20/2018	\$500.90
	Total	\$500.90
PLANK ROAD PUBLISHING	05/04/2018	\$282.25
	06/08/2018	\$132.45
	Total	\$414.70
PLAYSCRIPTS INC	05/31/2018	\$158.40
	Total	\$158.40
PLUSHY FEELY CORP	06/28/2018	\$1,131.44

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PLUSHY FEELY CORP	06/21/2018	\$279.42
	Total	\$1,410.86
POCKET NURSE ENTERPRISES INC	05/18/2018	\$11,599.12
	05/25/2018	\$6,508.81
	05/04/2018	\$3,348.00
	05/31/2018	\$2,944.73
	05/11/2018	\$2,683.14
	Total	\$27,083.80
POLLOCK INVESTMENTS INC	05/11/2018	\$186.06
	05/18/2018	\$33.28
	Total	\$219.34
PORTIONPAC CHEMICAL CORPORATION	05/18/2018	\$6,112.23
	04/20/2018	\$6,112.23
	Total	\$12,224.46
POSITIVE PROMOTIONS	06/21/2018	\$1,158.53
	05/25/2018	\$802.67
	05/04/2018	\$725.00
	06/08/2018	\$560.10
	04/06/2018	\$369.90
	04/20/2018	\$326.84
	05/31/2018	\$205.75
	Total	\$4,148.79

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
POTBELLY SANDWICH WORKS LLC	04/26/2018	\$319.50
	04/20/2018	\$315.35
	05/18/2018	\$185.70
	05/11/2018	\$128.25
	04/13/2018	\$90.30
	Total	\$1,039.10
PRAIRIE VIEW A&M UNIVERSITY	04/06/2018	\$175.00
	Total	\$175.00
PREMIER CREDIT OF	04/13/2018	\$348.88
	05/15/2018	\$348.88
	06/15/2018	\$348.88
	Total	\$1,046.64
PRESIDIO HOLDINGS INC	05/31/2018	\$62,227.37
	Total	\$62,227.37
PRESTON JOHNSON	04/06/2018	\$75.00
	04/13/2018	\$65.00
	Total	\$140.00
PRO-ED	05/04/2018	\$212.30
	06/08/2018	\$135.30
	05/25/2018	\$86.90
	Total	\$434.50
PRODUCTS LUMBER & SUPPLY INC	05/11/2018	\$183.95

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PRODUCTS LUMBER & SUPPLY INC	05/25/2018	\$142.50
	04/20/2018	\$90.45
	06/14/2018	\$83.00
	Total	\$499.90
PROFESSIONAL SERVICE INDUSTRIES INC	04/26/2018	\$9,550.60
	06/21/2018	\$8,014.00
	05/31/2018	\$5,227.25
	05/18/2018	\$3,927.00
	04/06/2018	\$2,043.00
	05/11/2018	\$1,162.00
	Total	\$29,923.85
PROFESSIONAL TURF PRODUCTS LP	04/20/2018	\$33,161.27
	06/28/2018	\$1,976.34
	05/04/2018	\$1,878.83
	Total	\$37,016.44
PROPERTY CASUALTY ALLIANCE OF TEXAS	04/06/2018	\$1,000.00
	04/20/2018	\$1,000.00
	06/21/2018	\$1,000.00
	05/18/2018	\$865.50
	Total	\$3,865.50
PTM DOCUMENT SYSTEMS	04/06/2018	\$1,265.00
Total	\$1,265.00	

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
PYRAMID SCHOOL PRODUCTS	04/26/2018	\$2,277.00
	06/21/2018	\$2,277.00
	05/18/2018	\$1,783.86
	06/14/2018	\$174.00
	Total	\$6,511.86
QEP INC	06/21/2018	\$3,080.00
	04/13/2018	\$324.36
	Total	\$3,404.36
QUILL OFFICE PRODUCTS	06/21/2018	\$1,622.96
	05/11/2018	\$254.98
	Total	\$1,877.94
QUINCEY JARMON	05/25/2018	\$1,500.00
	Total	\$1,500.00
QUINCY COMPRESSOR LLC	04/26/2018	\$1,819.92
	Total	\$1,819.92
R&R TRACTOR AND EQUIPMENT LTD	06/21/2018	\$17,782.98
	Total	\$17,782.98
RACHEL LUMMUS	06/28/2018	\$29.00
	Total	\$29.00
RANDOLPH MEADE	05/18/2018	\$105.19
	04/13/2018	\$83.93
	Total	\$189.12
RAPTOR TECHNOLOGIES	04/06/2018	\$16,830.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
RAPTOR TECHNOLOGIES	06/28/2018	\$14,355.00
	05/18/2018	\$3,763.00
	Total	\$34,948.00
RAY MILLER	05/25/2018	\$105.00
	Total	\$105.00
RAYLENE BROWN	06/28/2018	\$100.00
	Total	\$100.00
RAYMOND HILL	06/21/2018	\$9.05
	Total	\$9.05
RD360 EDUCATIONAL CONSULTING LLC	04/26/2018	\$600.00
	Total	\$600.00
REAGAN SHELTON	06/28/2018	\$48.50
	Total	\$48.50
REALITYWORKS INC	05/25/2018	\$3,343.30
	Total	\$3,343.30
REALLY GOOD STUFF	06/14/2018	\$1,231.04
	05/25/2018	\$739.94
	06/08/2018	\$640.76
	04/13/2018	\$320.05
	05/11/2018	\$285.28
	06/28/2018	\$89.99
	Total	\$3,307.06
REBECCA DEFENBAUGH	06/08/2018	\$91.56

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
REBECCA DEFENBAUGH	05/04/2018	\$10.08
	Total	\$101.64
REBECCA HAMPTON	05/18/2018	\$105.00
	05/31/2018	\$70.00
	04/20/2018	\$70.00
	05/25/2018	\$70.00
	06/21/2018	\$40.00
	Total	\$355.00
REBECCA SPROUSE	06/14/2018	\$90.60
	Total	\$90.60
REBEKKAH JANDRON	04/13/2018	\$75.00
	Total	\$75.00
REGENT COACH LINE	04/13/2018	\$2,260.12
	Total	\$2,260.12
REGINA EARLS	05/18/2018	\$128.08
	06/21/2018	\$109.00
	04/20/2018	\$63.77
	04/06/2018	\$35.43
	Total	\$336.28
REGIONS BANK	05/11/2018	\$1,612.50
	04/26/2018	\$971.88
	Total	\$2,584.38
RENAISSANCE HOTEL	05/18/2018	\$2,620.08

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$2,620.08
RENEE GERBICH	05/04/2018	\$111.30
	06/08/2018	\$103.30
	05/11/2018	\$0.00
		Total
		\$214.60
RENEE LAFRENIERE	06/28/2018	\$385.20
	04/06/2018	\$377.97
	05/04/2018	\$142.35
		Total
		\$905.52
RENEE PASCHALL	05/04/2018	\$233.07
		Total
		\$233.07
REPUBLIC SERVICES INC	06/21/2018	\$11,892.00
	05/18/2018	\$10,539.00
	04/20/2018	\$10,216.90
		Total
		\$32,647.90
RESOURCES FOR READING	05/31/2018	\$25.90
		Total
		\$25.90
RHYTHMBEE INC	05/11/2018	\$400.00
		Total
		\$400.00
RICARDO RIGAU	06/28/2018	\$17.00
		Total
		\$17.00
RICHARD S DROZD	04/06/2018	\$85.00
	04/13/2018	\$75.00
		Total
		\$160.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
RIDDELL/ALL AMERICAN	04/13/2018	\$33,156.30
	06/28/2018	\$24,527.77
	05/04/2018	\$20,220.81
	05/31/2018	\$5,457.67
	Total	\$83,362.55
RIFTON EQUIPMENT	05/31/2018	\$622.50
	04/06/2018	\$376.50
	Total	\$999.00
RIGHT IMAGES INC	06/08/2018	\$1,928.68
	Total	\$1,928.68
RISING SUN PUBLISHING INC	06/08/2018	\$656.79
	Total	\$656.79
RIVER CITY PRESSURE CLEANING EQUIP	06/14/2018	\$3,544.00
	Total	\$3,544.00
RIVER CITY RINKS INC	06/08/2018	\$1,800.00
	Total	\$1,800.00
ROBERT MARTIN ZAPATA	05/18/2018	\$85.00
	Total	\$85.00
ROBERT NOAH	05/11/2018	\$169.50
	06/21/2018	\$154.78
	04/13/2018	\$132.44
	Total	\$456.72
ROBERT PAUL SELAIDEN JR	06/28/2018	\$3,000.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ROBERT PAUL SELAIDEN JR	05/18/2018	\$0.00
	Total	\$3,000.00
ROBERT TABER	04/13/2018	\$145.00
	04/06/2018	\$100.00
	04/20/2018	\$70.00
	05/18/2018	\$65.00
	05/04/2018	\$45.00
	05/11/2018	\$30.00
	Total	\$455.00
ROCHESTER 100 INC	05/25/2018	\$240.00
	Total	\$240.00
ROD JENSEN AND ASSOCIATES	05/25/2018	\$1,560.00
	06/08/2018	\$316.00
	Total	\$1,876.00
RODERICK TANNER	05/18/2018	\$50.00
	04/06/2018	\$45.00
	Total	\$95.00
RODNEY NEAL	05/31/2018	\$124.92
	Total	\$124.92
ROGER CONTERO	04/06/2018	\$70.00
	04/26/2018	\$40.00
	05/11/2018	\$40.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ROGER CONTERO	04/13/2018	\$40.00
	04/20/2018	\$30.00
	Total	\$220.00
ROGERS MATTHEWS	04/13/2018	\$145.00
	05/25/2018	\$105.00
	Total	\$250.00
ROHNE COMPANY INC	04/26/2018	\$274.26
	05/18/2018	\$144.16
	06/21/2018	\$135.10
	05/31/2018	\$113.90
	06/28/2018	\$71.89
	06/14/2018	\$55.64
	Total	\$794.95
ROMEO MUSIC	06/21/2018	\$6,267.00
	06/28/2018	\$3,892.00
	06/14/2018	\$400.00
	05/31/2018	\$198.00
	Total	\$10,757.00
ROSA ALICIA VILLALOBOS	05/18/2018	\$11.45
	04/26/2018	\$9.81
	Total	\$21.26
ROSA GARY	06/14/2018	\$77.39

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ROSA GARY	06/21/2018	\$11.45
	Total	\$88.84
RUBEN MORENO	04/20/2018	\$71.94
	05/11/2018	\$43.60
	06/21/2018	\$19.62
	Total	\$135.16
RUDOLPH GARZA	06/28/2018	\$1,125.00
	Total	\$1,125.00
RUSH TRUCK CENTERS OF TEXAS	06/14/2018	\$77,022.68
	05/11/2018	\$65,869.49
	04/13/2018	\$64,229.12
	06/28/2018	\$9,741.53
	Total	\$216,862.82
RYAN E DETRY	04/06/2018	\$40.00
	05/04/2018	\$30.00
	04/13/2018	\$30.00
	05/11/2018	\$30.00
	Total	\$130.00
RYAN EASTON	04/13/2018	\$4,170.00
	06/28/2018	\$1,517.96
	05/31/2018	\$920.00
	05/11/2018	\$920.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$7,527.96
<hr/>		
RYANNE DUPREE	04/20/2018	\$957.72
	06/28/2018	\$354.00
	05/18/2018	\$277.95
		Total
		\$1,589.67
<hr/>		
S AND P COMMUNICATIONS	05/04/2018	\$4,648.00
	04/26/2018	\$1,620.00
	05/31/2018	\$1,620.00
	04/06/2018	\$1,440.00
	04/20/2018	\$114.79
	05/11/2018	\$108.52
	05/18/2018	\$102.68
		Total
		\$9,653.99
<hr/>		
S AND S WORLDWIDE	06/21/2018	\$2,406.15
	05/04/2018	\$2,222.56
		Total
		\$4,628.71
<hr/>		
SA LEGAL NEWS LLC	05/18/2018	\$284.00
	06/28/2018	\$266.00
	04/26/2018	\$218.00
	04/13/2018	\$150.00
	05/04/2018	\$100.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SA LEGAL NEWS LLC	04/06/2018	\$52.00
	06/08/2018	\$50.00
	Total	\$1,120.00
SAATP	04/20/2018	\$150.00
	05/11/2018	\$150.00
	04/26/2018	\$150.00
	Total	\$450.00
SABRINA G CASSIDY	04/13/2018	\$816.33
		Total
SABRINA GAILEY	06/14/2018	\$41.18
		Total
SADDLEBACK EDUCATION INC	04/26/2018	\$2,732.52
	05/04/2018	\$200.59
	Total	\$2,933.11
SAFELITE FULFILLMENT INC	06/21/2018	\$277.89
		Total
SAFESITE INC	04/06/2018	\$2,729.80
	05/11/2018	\$2,729.80
	06/21/2018	\$2,600.15
	06/08/2018	\$140.00
	04/13/2018	\$50.00
	Total	\$8,249.75
SAFETY-KLEEN	05/31/2018	\$1,061.32

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SAFETY-KLEEN	04/06/2018	\$640.00
	04/26/2018	\$514.71
	05/11/2018	\$398.48
	04/13/2018	\$323.21
	Total	\$2,937.72
SAFETYNETS PLUS	04/17/2018	\$2,727.34
	05/17/2018	\$2,710.40
	06/22/2018	\$2,693.46
	Total	\$8,131.20
SAFEWARE INC	04/20/2018	\$477.28
	Total	\$477.28
SAFEWAY SUPPLY INC	06/14/2018	\$897.00
	05/18/2018	\$897.00
	04/13/2018	\$585.00
	06/28/2018	\$58.50
	Total	\$2,437.50
SAM CLOUGH	04/20/2018	\$145.00
	Total	\$145.00
SAM PACKS FIVE STAR FORD LTD	05/31/2018	\$33,888.00
	Total	\$33,888.00
SAMUEL LAWSON	06/28/2018	\$587.27
	Total	\$587.27
SAN ANTONIO CHILDRENS MUSEUM	06/28/2018	\$14,556.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SAN ANTONIO CHILDRENS MUSEUM	05/11/2018	\$582.00
	Total	\$15,138.00
SAN ANTONIO EXPRESS NEWS	04/13/2018	\$720.00
	Total	\$720.00
SAN ANTONIO FOOD BANK	05/04/2018	\$6.56
	Total	\$6.56
SAN ANTONIO WATER SYSTEM	06/28/2018	\$48,174.21
	05/25/2018	\$36,861.05
	04/26/2018	\$27,952.04
	Total	\$112,987.30
SAN ANTONIO WINSUPPLY	06/28/2018	\$2,908.18
	04/26/2018	\$852.50
	05/11/2018	\$478.46
	06/21/2018	\$478.04
	04/20/2018	\$478.04
	05/25/2018	\$278.91
	05/31/2018	\$218.42
	04/13/2018	\$82.93
	Total	\$5,775.48
SAN ANTONIO ZOO	05/04/2018	\$313.50
	Total	\$313.50
SAN ANTONIOS INCREDIBLE PIZZA CO	06/14/2018	\$2,200.00
	Total	\$2,200.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SAN JUANA FONSECA	04/13/2018	\$59.95
	06/14/2018	\$34.88
	06/28/2018	\$28.89
	05/18/2018	\$14.17
	Total	\$137.89
SANDRA E JACOBS	05/25/2018	\$1,690.00
	06/14/2018	\$1,023.75
	Total	\$2,713.75
SANDRA GUEVARA	05/18/2018	\$285.34
	06/21/2018	\$153.58
	04/20/2018	\$131.79
	Total	\$570.71
SANDRA KUNZ	06/14/2018	\$11.99
		Total
SANKEY EQUIPMENT COMPANY	04/13/2018	\$1,088.00
	06/08/2018	\$237.50
	Total	\$1,325.50
SANTEX PAINTING & DRYWALL	06/14/2018	\$3,950.00
	Total	\$3,950.00
SANTEX TRUCK CENTER INC	04/26/2018	\$12,960.66
	Total	\$12,960.66
SANTEX TRUCK CENTER, LTD.	05/18/2018	\$12,633.96
	06/14/2018	\$8,982.15

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SANTEX TRUCK CENTER, LTD.	04/26/2018	\$2,594.90
	05/11/2018	\$132.00
	Total	\$24,343.01
SANTILLANA USA PUBLISHING	04/20/2018	\$2,788.12
		Total
SARA BOOT	04/06/2018	\$360.43
		Total
SARA ELIZABETH TUDON	04/13/2018	\$2,500.00
		Total
SARA HARRINGTON	06/14/2018	\$196.36
		Total
SARAH HERMES	06/21/2018	\$75.22
	04/20/2018	\$67.04
	05/18/2018	\$63.77
		Total
SARAH N DONALD	06/14/2018	\$123.32
		Total
SATTERFIELD AND PONTIKES CONST	06/21/2018	\$2,389,206.00
	04/16/2018	\$2,016,691.00
	05/17/2018	\$2,011,790.00
	05/30/2018	\$1,947,750.00
		Total
SAVINO P JARAMILLO IV	05/31/2018	\$300.00
		Total

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SCANTRON	04/06/2018	\$3,917.20
	Total	\$3,917.20
SCHLITTERBAHN WATERPARK	05/31/2018	\$264.18
	Total	\$264.18
SCHOLASTIC BOOK CLUBS INC	04/06/2018	\$2,188.89
	06/14/2018	\$155.88
	Total	\$2,344.77
SCHOLASTIC INC	06/28/2018	\$42,136.45
	05/18/2018	\$37,643.18
	04/13/2018	\$16,992.00
	06/21/2018	\$14,994.00
	06/14/2018	\$12,436.57
	05/25/2018	\$8,980.59
	04/06/2018	\$4,875.16
	04/26/2018	\$2,394.12
	05/31/2018	\$1,768.09
	06/08/2018	\$1,264.40
	05/11/2018	\$481.10
	05/04/2018	\$156.15
	Total	\$144,121.81
SCHOLASTIC LIBRARY PUBLISHING	04/26/2018	\$218.00
	Total	\$218.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SCHOLASTIC MAGAZINE	06/08/2018	\$1,249.98
	04/26/2018	\$131.78
	Total	\$1,381.76
SCHOLASTIC PROF BOOKS	05/31/2018	\$6,859.79
	06/14/2018	\$1,736.41
	04/06/2018	\$1,180.73
	Total	\$9,776.93
SCHOOL HEALTH CORP	05/04/2018	\$3,064.01
	05/25/2018	\$2,796.99
	04/06/2018	\$477.98
	04/13/2018	\$196.30
	Total	\$6,535.28
SCHOOL NURSE SUPPLY INC	04/26/2018	\$7,907.74
	05/31/2018	\$6,320.82
	05/04/2018	\$3,095.00
	05/11/2018	\$934.50
	04/13/2018	\$640.08
	04/20/2018	\$148.47
	05/25/2018	\$22.37
	Total	\$19,068.98
SCHOOL OUTFITTERS	06/21/2018	\$2,782.94

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SCHOOL OUTFITTERS	05/31/2018	\$304.74
	Total	\$3,087.68
<hr/>		
SCHOOL SPECIALTY INC	06/14/2018	\$4,279.26
	06/08/2018	\$1,374.14
	05/18/2018	\$1,295.38
	05/25/2018	\$1,253.98
	04/13/2018	\$989.48
	04/20/2018	\$393.40
	06/28/2018	\$329.95
	05/11/2018	\$263.20
	05/04/2018	\$188.12
	05/31/2018	\$0.00
	Total	\$10,366.91
<hr/>		
SCHOOLINKS INC	06/28/2018	\$4,000.00
	Total	\$4,000.00
<hr/>		
SCOTT R COOPER	05/18/2018	\$85.00
	Total	\$85.00
<hr/>		
SCOTT R SHEPHERD	04/20/2018	\$210.00
	Total	\$210.00
<hr/>		
SCOTTISH RITE LEARNING CENTER	06/28/2018	\$3,873.00
	Total	\$3,873.00
<hr/>		
SEAN HUMMEL	04/13/2018	\$135.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SEAN HUMMEL	04/06/2018	\$115.00
	Total	\$250.00
SEANA CROSBIE	04/06/2018	\$1,600.00
	Total	\$1,600.00
SECURITY TECHNOLOGY OF SOUTH	04/13/2018	\$273.00
	05/18/2018	\$272.00
	Total	\$545.00
SEON SYSTEMS SALES INC	05/31/2018	\$75.00
	Total	\$75.00
SEQUEL DATA SYSTEMS INC	06/08/2018	\$44,902.20
	Total	\$44,902.20
SERGIO E SANTANA PENA	04/13/2018	\$55.00
	Total	\$55.00
SERGIO GUTIERREZ TINOCO	05/11/2018	\$161.42
	04/20/2018	\$46.11
	Total	\$207.53
SERVICES BY VITAL SIGNS INC	05/31/2018	\$180.00
	Total	\$180.00
SEVERIN INTERMEDIATE HOLDINGS LLC	06/28/2018	\$1,675.00
	04/26/2018	\$1,470.00
	Total	\$3,145.00
SHAKIRA FRANCO	06/28/2018	\$35.85
	Total	\$35.85
SHAMIA COLEMAN	06/21/2018	\$288.98

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SHAMIA COLEMAN	04/06/2018	\$85.38
	Total	\$374.36
SHANA M HATNOT	06/21/2018	\$46.06
	Total	\$46.06
SHARON RODDY	05/11/2018	\$113.91
	04/13/2018	\$107.91
	06/08/2018	\$62.68
	Total	\$284.50
SHAWN BEACH	06/08/2018	\$45.00
	Total	\$45.00
SHAWN LENETTE SCHEEL	06/14/2018	\$15.26
	Total	\$15.26
SHELLEYS ART STARZ OF SAN ANTONIO L	05/04/2018	\$3,488.80
	Total	\$3,488.80
SHERRI TROWBRIDGE	06/28/2018	\$44.38
	Total	\$44.38
SHERWIN WILLIAMS	06/14/2018	\$8,823.91
	05/31/2018	\$5,817.19
	06/28/2018	\$2,972.88
	06/08/2018	\$1,886.92
	06/21/2018	\$909.58
	05/25/2018	\$836.86
	04/26/2018	\$670.28

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SHERWIN WILLIAMS	04/13/2018	\$551.64
	05/18/2018	\$502.78
	04/20/2018	\$313.11
	05/11/2018	\$207.37
Total		\$23,492.52
SHI GOVERNMENT SOLUTIONS	05/11/2018	\$201,107.30
	06/21/2018	\$28,219.50
	06/28/2018	\$6,895.78
	05/31/2018	\$1,708.00
	04/26/2018	\$271.00
Total		\$238,201.58
SHIFFLER EQUIPMENT SALES	05/25/2018	\$1,435.12
	04/26/2018	\$80.41
	05/11/2018	\$50.42
Total		\$1,565.95
SHONTOYA L BIBBS	04/13/2018	\$113.92
	05/25/2018	\$85.02
	05/31/2018	\$58.32
Total		\$257.26
SHORELINE HOTEL VENTURE LP	06/14/2018	\$1,321.08
	Total	
SIDELINE INTERACTIVE LLC	06/28/2018	\$9,800.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$9,800.00
SIERRA ORLANDO PROPERTIES LTD	06/14/2018	\$3,383.38
Total		\$3,383.38
SIERRA WHITE	06/21/2018	\$59.79
Total		\$59.79
SIGN RESOURCE MANAGEMENT INC	05/11/2018	\$4,613.15
Total		\$4,613.15
SIGNS ABOVE THE REST INC	06/28/2018	\$6,593.64
	04/13/2018	\$100.00
	06/14/2018	\$8.00
	05/25/2018	\$8.00
Total		\$6,709.64
SIMPLEX GRINNELL	04/26/2018	\$4,309.39
	05/04/2018	\$1,327.41
	05/18/2018	\$252.84
Total		\$5,889.64
SIRIUS EDUCATION SOLUTIONS LLC	06/14/2018	\$27,610.00
	04/06/2018	\$8,960.00
Total		\$36,570.00
SITEONE LANDSCAPE SUPPLY HOLDING	06/08/2018	\$928.38
	05/18/2018	\$890.94
	06/28/2018	\$647.52
	05/11/2018	\$527.26

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SITEONE LANDSCAPE SUPPLY HOLDING	04/26/2018	\$430.36
	04/20/2018	\$406.12
	05/25/2018	\$349.28
	06/21/2018	\$325.11
	06/14/2018	\$108.79
	05/31/2018	\$72.65
	04/06/2018	\$26.10
Total		\$4,712.51
SKILLSUSA TEXAS	05/25/2018	\$6,024.00
	04/06/2018	\$2,475.00
	04/13/2018	\$450.00
	Total	
SOCIAL STUDIES SCHOOL SERVICE	05/31/2018	\$1,589.93
	06/08/2018	\$983.30
	05/18/2018	\$532.17
Total		\$3,105.40
SOS ENVIRO SERVICES LLC	04/06/2018	\$3,125.00
	06/21/2018	\$1,720.69
Total		\$4,845.69
SOUTHERN COMPUTER WAREHOUSE	06/28/2018	\$63,744.15
	04/26/2018	\$4,952.15

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SOUTHERN COMPUTER WAREHOUSE	06/21/2018	\$3,198.16
	06/14/2018	\$3,184.03
	05/11/2018	\$1,756.50
	05/31/2018	\$409.28
	04/06/2018	\$403.10
	05/25/2018	\$211.80
	Total	
<hr/>		
SOUTHERN TIRE MART LLC	06/08/2018	\$5,024.80
	05/11/2018	\$4,409.13
	04/13/2018	\$2,002.29
	05/31/2018	\$700.00
	06/21/2018	\$651.00
	05/18/2018	\$315.86
	05/04/2018	\$140.00
	06/14/2018	\$122.50
	05/25/2018	\$27.50
Total		\$13,393.08
<hr/>		
SOUTHWEST EMBLEM	06/08/2018	\$340.00
	Total	\$340.00
<hr/>		
SOUTHWESTERN BELL TELEPHONE COMPANY	06/08/2018	\$80.18
	04/06/2018	\$80.18

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SOUTHWESTERN BELL TELEPHONE COMPANY	04/26/2018	\$80.18
	Total	\$240.54
SPECIAL OLYMPICS TEXAS INC	05/18/2018	\$780.00
	Total	\$780.00
SPECTRUM CORPORATION	04/13/2018	\$341.75
	Total	\$341.75
SPEECH SPECIALISTS OF SAN ANTONIO	05/18/2018	\$77,358.50
	04/26/2018	\$66,362.00
	Total	\$143,720.50
SPIRIT MONKEY LLC	05/25/2018	\$5,250.00
	05/18/2018	\$100.00
	Total	\$5,350.00
SPORT DECALS INC	04/26/2018	\$199.50
	Total	\$199.50
SPORTS IMPORTS INC	06/28/2018	\$2,380.00
	Total	\$2,380.00
SPRINGHILL SUITES	05/31/2018	\$151.67
	Total	\$151.67
ST MARYS HALL	06/28/2018	\$1,100.00
	04/06/2018	\$525.00
	Total	\$1,625.00
ST MARYS UNIVERSITY OF SAN ANTONIO	05/25/2018	\$439.87
	Total	\$439.87
STAFF DEVELOPMENT FOR EDUCATORS	04/26/2018	\$2,177.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
STAFF DEVELOPMENT FOR EDUCATORS	05/31/2018	\$1,950.00
	05/11/2018	\$1,300.00
	05/04/2018	\$975.00
	06/21/2018	\$325.00
	Total	\$6,727.50
STANTEC ARCHITECTURE INC	06/28/2018	\$78,365.48
	04/26/2018	\$12,414.41
	05/31/2018	\$3,520.00
	06/21/2018	\$2,143.90
	04/13/2018	\$458.52
	05/11/2018	\$283.80
Total	\$97,186.11	
STAPLES CONTRACT AND COMMERCIAL INC	05/31/2018	\$2,505.63
	04/26/2018	\$978.65
	04/13/2018	\$896.45
	05/18/2018	\$727.10
	05/04/2018	\$304.34
	06/08/2018	\$86.20
Total	\$5,498.37	
STEPHANIE PIENTA	05/11/2018	\$75.22
	06/14/2018	\$16.90

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$92.12
STEVE LINSOMB	06/21/2018	\$88.84
	05/25/2018	\$29.43
	04/20/2018	\$14.72
		Total
		\$132.99
STEVEN J HOUSLEY	05/11/2018	\$382.37
	05/25/2018	\$112.93
	06/21/2018	\$70.95
	04/26/2018	\$52.97
	05/04/2018	\$31.98
	04/06/2018	\$14.49
		Total
		\$665.69
STEVEN PAUL COHEN	05/18/2018	\$290.00
	04/13/2018	\$85.00
		Total
		\$375.00
STEVEN RODRIGUEZ	06/28/2018	\$30.00
	04/13/2018	\$15.00
		Total
		\$45.00
STEWART & STEVENSON SERVICES INC	06/14/2018	\$6,831.62
	05/31/2018	\$5,099.69
		Total
		\$11,931.31
STOCKDALE ISD	05/11/2018	\$91.00
		Total
		\$91.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
STUDER GROUP	04/20/2018	\$300.00
	Total	\$300.00
SUMMIT ELECTRIC SUPPLY	04/26/2018	\$1,350.41
	04/06/2018	\$1,150.20
	06/21/2018	\$329.59
	04/13/2018	\$135.75
	Total	\$2,965.95
SUPERIOR COLLISION CENTER	06/14/2018	\$9,107.55
	06/28/2018	\$5,868.67
	04/06/2018	\$4,909.50
	06/21/2018	\$3,612.79
	Total	\$23,498.51
SUPREME SCHOOL SUPPLY CO	05/18/2018	\$301.42
	Total	\$301.42
SUSAN GAIL SCOTT	06/28/2018	\$850.00
	Total	\$850.00
SUSAN HOPKINS	05/11/2018	\$78.48
	04/13/2018	\$42.89
	06/21/2018	\$30.25
	Total	\$151.62
SUZANNE KENOYER	04/13/2018	\$258.33
	06/28/2018	\$30.00
	Total	\$288.33

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
SWEETWATER SOUND INC	04/20/2018	\$9,003.00
	05/25/2018	\$3,382.90
	06/14/2018	\$457.96
	Total	\$12,843.86
SYLVIA GREENWOOD	05/18/2018	\$168.41
	06/14/2018	\$129.98
	04/13/2018	\$88.29
	Total	\$386.68
SYSCO FOOD SERVICES	05/25/2018	\$8,520.99
	04/20/2018	\$5,861.08
	06/14/2018	\$5,681.01
	04/13/2018	\$5,504.41
	04/26/2018	\$5,232.52
	04/06/2018	\$4,619.80
	05/11/2018	\$4,606.33
	05/04/2018	\$4,243.14
	05/31/2018	\$2,825.57
	06/28/2018	\$653.91
Total	\$47,748.76	
TABPILOT LEARNING SYSTEMS INC	04/26/2018	\$9,114.00
	06/14/2018	\$420.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$9,534.00
TAGT	06/14/2018	\$607.50
		Total
		\$607.50
TAHARA PIZZALA	06/08/2018	\$318.95
		Total
		\$318.95
TAMARA WESTBROOK	05/18/2018	\$237.62
	06/14/2018	\$180.94
	04/13/2018	\$97.01
		Total
		\$515.57
TAMIKA JAMES	04/20/2018	\$85.02
		Total
		\$85.02
TASB	05/31/2018	\$2,370.00
	04/06/2018	\$238.00
	04/13/2018	\$140.00
	04/26/2018	\$33.40
	06/21/2018	\$33.40
		Total
		\$2,814.80
TASHIA STARKES	05/31/2018	\$42.53
		Total
		\$42.53
TASO BASEBALL NEW BRAUNFELS	05/04/2018	\$600.00
		Total
		\$600.00
TDINDUSTRIES INC	05/04/2018	\$21,740.00
	06/14/2018	\$9,237.31

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TDINDUSTRIES INC	04/13/2018	\$6,991.00
	05/25/2018	\$5,369.23
	05/31/2018	\$3,000.00
	05/18/2018	\$3,000.00
	06/08/2018	\$1,700.00
	05/11/2018	\$1,345.63
	Total	\$52,383.17
TEACHER CREATED MATERIALS	06/14/2018	\$13,984.78
	05/18/2018	\$6,070.76
	05/25/2018	\$3,362.24
	05/11/2018	\$3,300.00
	04/20/2018	\$3,299.94
	04/26/2018	\$359.85
	Total	\$30,377.57
TEACHER SYNERGY LLC	04/20/2018	\$1,137.98
	Total	\$1,137.98
TEACHING FOR TOMORROW LLC	06/21/2018	\$14,868.75
	05/18/2018	\$14,625.00
	04/13/2018	\$10,087.50
	Total	\$39,581.25
TEACHING SYSTEMS INC	04/26/2018	\$1,507.80

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEACHING SYSTEMS INC	05/25/2018	\$1,366.27
	Total	\$2,874.07
TECHNOLOGY RESOURCE ASSOCIATES INC	06/08/2018	\$432.00
	05/25/2018	\$146.85
	Total	\$578.85
TEPSA	06/08/2018	\$997.00
	05/18/2018	\$528.00
	05/11/2018	\$354.00
	05/25/2018	\$354.00
	Total	\$2,233.00
TERESA RENE BAIR	04/06/2018	\$107.26
	06/21/2018	\$106.11
	Total	\$213.37
TERRA NOVA VIOLINS	06/14/2018	\$3,291.00
	05/11/2018	\$1,415.60
	04/13/2018	\$305.00
	Total	\$5,011.60
TERRY COMBS	06/28/2018	\$165.08
	Total	\$165.08
TEXAS ADMINISTRATORS OF CONTINUING	04/20/2018	\$325.00
	Total	\$325.00
TEXAS AIRSYSTEMS	06/08/2018	\$2,890.38
	06/14/2018	\$1,250.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEXAS AIRSYSTEMS	05/31/2018	\$300.00
	Total	\$4,440.38
TEXAS ASSN FOR SCHOOL NUTRITION	04/20/2018	\$1,250.00
	05/18/2018	\$655.00
	Total	\$1,905.00
TEXAS ASSN OF SECONDARY	05/04/2018	\$743.00
	04/06/2018	\$259.00
	05/25/2018	\$259.00
	Total	\$1,261.00
TEXAS ASSN OF SOCCER OFFICIALS	06/08/2018	\$400.00
	Total	\$400.00
TEXAS ASSOCIATION FOR PUPIL	04/06/2018	\$1,645.00
	Total	\$1,645.00
TEXAS ASSOCIATION FOR TRUANCY	05/11/2018	\$500.00
	Total	\$500.00
TEXAS ASSOCIATION OF SCHOOL	04/20/2018	\$750.00
	04/13/2018	\$410.00
	05/11/2018	\$345.00
	05/31/2018	\$340.00
	05/18/2018	\$320.00
	04/06/2018	\$310.00
	06/28/2018	\$270.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEXAS ASSOCIATION OF SCHOOL	06/08/2018	\$170.00
	04/26/2018	\$150.00
	Total	\$3,065.00
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TEXAS DEPT OF	05/25/2018	\$630.00
	05/11/2018	\$430.00
	04/26/2018	\$340.00
	06/08/2018	\$110.00
	04/20/2018	\$70.00
	04/13/2018	\$70.00
	Total	\$1,650.00
<hr/>		
TEXAS DEPT OF INSURANCE	04/13/2018	\$20.00
	Total	\$20.00
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TEXAS DEPT OF PUBLIC SAFETY	05/25/2018	\$5.00
	05/31/2018	\$3.00
	Total	\$8.00
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TEXAS DEPT OF STATE HEALTH	05/25/2018	\$57.00
	Total	\$57.00
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TEXAS EDUCATION NEWS	06/08/2018	\$215.00
	Total	\$215.00
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TEXAS FEDERATION OF TEACHERS	06/15/2018	\$1,620.83
	04/13/2018	\$1,608.75
	05/16/2018	\$1,595.00
	Total	\$4,824.58

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEXAS GIRLS COACHES ASSN	06/14/2018	\$2,220.00
	05/25/2018	\$560.00
	Total	\$2,780.00
TEXAS GUARANTEED STUDENT LOAN CORP	04/13/2018	\$6,508.28
	05/15/2018	\$6,395.70
	06/15/2018	\$5,706.63
	04/27/2018	\$120.85
	05/25/2018	\$114.83
	06/08/2018	\$108.80
	05/11/2018	\$102.78
	06/22/2018	\$56.16
	Total	\$19,114.03
TEXAS HIGH SCHOOL COACHES ASSN INC	06/28/2018	\$9,340.00
	Total	\$9,340.00
TEXAS INDUSTRIAL VOCATIONAL ASSN	06/21/2018	\$750.00
	05/16/2018	\$308.00
	04/13/2018	\$308.00
	06/15/2018	\$308.00
	Total	\$1,674.00
TEXAS LAUREL RIDGE HOSPITAL LP	05/31/2018	\$85.00
	Total	\$85.00
TEXAS MULTI-CHEM LTD	06/28/2018	\$1,644.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEXAS MULTI-CHEM LTD	04/13/2018	\$1,477.50
	Total	\$3,121.50
TEXAS PUBLIC SERVICE ASSOCIATION	04/06/2018	\$630.00
	Total	\$630.00
TEXAS PUBLIC SERVICE TEACHER ASSOC	06/28/2018	\$450.00
	Total	\$450.00
TEXAS REGISTERED ACCESSIBILITY	05/25/2018	\$600.00
	Total	\$600.00
TEXAS ROADHOUSE	05/25/2018	\$1,383.20
	05/31/2018	\$653.25
	Total	\$2,036.45
TEXAS SCHOOL PUBLIC RELATIONS	04/26/2018	\$180.00
	Total	\$180.00
TEXAS SCOTTISH RITE HOSPITAL	05/11/2018	\$2,728.00
	06/28/2018	\$1,395.00
	Total	\$4,123.00
TEXAS STATE BOARD OF PLUMBING	06/14/2018	\$420.00
	Total	\$420.00
TEXAS STATE FLORISTS ASSN	05/04/2018	\$1,000.00
	Total	\$1,000.00
TEXAS STATE TEACHERS ASSN	06/15/2018	\$15,266.00
	04/13/2018	\$14,893.60
	05/16/2018	\$14,787.20
	Total	\$44,946.80

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TEXAS TECH UNIVERISTY	06/28/2018	\$375.00
	Total	\$375.00
TEXAS TROPHIES	06/21/2018	\$22.24
	Total	\$22.24
TEXAS UNIVERSITY INTERSCHOLASTIC	04/06/2018	\$875.00
	Total	\$875.00
TEXAS VETERINARY MEDICAL	05/11/2018	\$375.00
	Total	\$375.00
TEXDOOR INC	05/25/2018	\$8,995.40
	04/13/2018	\$825.00
	05/11/2018	\$236.75
	Total	\$10,057.15
TEXTBOOK WAREHOUSE LLC	06/21/2018	\$9,048.90
	Total	\$9,048.90
THE CHILDRENS BEREAVEMENT CENTER	04/20/2018	\$35.00
	Total	\$35.00
THE CHILDRENS SHELTER	04/06/2018	\$550.00
	Total	\$550.00
THE COLLEGE BOARD	05/25/2018	\$73,144.00
	05/11/2018	\$62,771.00
	06/28/2018	\$9,860.00
	Total	\$145,775.00
THE GREATER SAN ANTONIO CHAMBER	04/06/2018	\$40.00
	05/04/2018	\$0.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$40.00
THE LIBRARY STORE	06/28/2018	\$2,416.39
	04/06/2018	\$228.47
	04/13/2018	\$118.82
Total		\$2,763.68
THE PARENT INSTITUTE	05/31/2018	\$1,412.00
Total		\$1,412.00
THE PROPHET CORPORATION	06/08/2018	\$1,321.20
	04/26/2018	\$849.05
	05/11/2018	\$493.65
	05/25/2018	\$318.30
	04/13/2018	\$316.70
	05/04/2018	\$246.15
	04/06/2018	\$170.85
	06/28/2018	\$107.10
Total		\$3,823.00
THE PUBLIC GROUP LLC	06/21/2018	\$1,200.00
Total		\$1,200.00
THE THERAPY TEAM LLC	04/20/2018	\$22,838.50
	05/31/2018	\$16,237.00
	04/13/2018	\$16,137.00
	06/28/2018	\$13,842.50

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$69,055.00
<hr/>		
THEIN LWIN	06/28/2018	\$21.57
		Total
		\$21.57
<hr/>		
THELMA G CELESTINO	05/11/2018	\$1,000.00
		Total
		\$1,000.00
<hr/>		
THERESA URBANOVSKY	06/14/2018	\$220.40
		Total
		\$220.40
<hr/>		
THOMAS HINER	05/11/2018	\$724.20
		Total
		\$724.20
<hr/>		
THOMAS M JACQUES ELECTRIC	04/06/2018	\$21,694.41
	04/26/2018	\$13,421.00
	05/18/2018	\$8,349.00
		Total
		\$43,464.41
<hr/>		
THOMPSON PRINTING & MAILING	05/11/2018	\$5,271.58
	05/18/2018	\$1,591.48
	06/21/2018	\$375.00
	05/25/2018	\$139.95
	04/26/2018	\$139.95
	06/14/2018	\$58.50
		Total
		\$7,576.46
<hr/>		
THYSSEN KRUPP ELEVATOR	04/20/2018	\$4,740.26
	06/21/2018	\$4,414.58
	05/18/2018	\$4,077.08

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
Total		\$13,231.92
TIFFANY CLACK	04/06/2018	\$70.17
	06/14/2018	\$65.59
	05/11/2018	\$47.96
	04/13/2018	\$43.60
Total		\$227.32
TIFFANY S ANDERSON	04/20/2018	\$225.00
Total		\$225.00
TIM HINTON INC	05/11/2018	\$2,500.00
Total		\$2,500.00
TINA HICKMAN	06/21/2018	\$54.00
Total		\$54.00
TLT HOLDINGS LLC	04/26/2018	\$119.01
	05/18/2018	\$84.00
	04/13/2018	\$42.00
Total		\$245.01
TOD BISHOP	04/13/2018	\$75.00
Total		\$75.00
TODD POPE	05/11/2018	\$225.52
	04/20/2018	\$92.65
	06/14/2018	\$47.96
	06/28/2018	\$16.35
Total		\$382.48

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TODD T TUCKER	05/25/2018	\$3,000.00
	Total	\$3,000.00
TOM GUERINGER	04/06/2018	\$145.00
	Total	\$145.00
TONY R RAMIREZ	04/26/2018	\$145.00
	Total	\$145.00
TOSHIBA BUSINESS SOLUTIONS	04/20/2018	\$5,908.00
	Total	\$5,908.00
TRAFFIC GRAFFICS INC	06/14/2018	\$650.00
	Total	\$650.00
TRANE U S INC	04/06/2018	\$948.25
	04/13/2018	\$439.07
	06/28/2018	\$381.02
	Total	\$1,768.34
TRANSFINDER	06/14/2018	\$5,500.00
	Total	\$5,500.00
TRANSWORLD SYSTEMS INC	06/15/2018	\$92.39
	Total	\$92.39
TRAVIS WHOLESALE FLORIST	04/20/2018	\$19.95
	Total	\$19.95
TRESA CANADA	06/28/2018	\$27.05
	Total	\$27.05
TRESONA MULTIMEDIA LLC	04/20/2018	\$850.00
	Total	\$850.00
TRIPLE S STEEL HOLDINGS INC	04/26/2018	\$1,995.44

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TRIPLE S STEEL HOLDINGS INC	05/04/2018	\$395.70
	05/18/2018	\$207.20
	04/06/2018	\$176.10
	05/11/2018	\$175.73
	06/08/2018	\$141.75
	06/28/2018	\$95.94
	04/20/2018	\$82.84
	05/31/2018	\$29.37
	Total	\$3,300.07
TRISTAR RISK MANAGEMENT	05/25/2018	\$73,909.22
	06/11/2018	\$68,212.48
	04/16/2018	\$60,682.99
	04/26/2018	\$4,697.92
		Total
Troxell Communications Inc	05/25/2018	\$75,307.00
	06/21/2018	\$32,998.00
	05/11/2018	\$10,208.00
	05/31/2018	\$9,834.00
	04/26/2018	\$7,911.80
	06/08/2018	\$7,754.70

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TROXELL COMMUNICATIONS INC	04/13/2018	\$2,715.00
	05/18/2018	\$999.00
	04/06/2018	\$590.80
	04/20/2018	\$234.00
	Total	\$148,552.30
TRUSTMARK VOLUNTARY BENEFIT	04/17/2018	\$44,156.97
	06/22/2018	\$43,959.49
	05/15/2018	\$43,830.54
	Total	\$131,947.00
TURNING TECH LLC	06/08/2018	\$804.00
		Total
TURNING TECHNOLOGIES	06/08/2018	\$3,046.00
		Total
TX-STAR SPEECH-LANGUAGE SERVICES CO	04/13/2018	\$5,120.00
	06/21/2018	\$4,416.00
	05/18/2018	\$3,264.00
	Total	\$12,800.00
TXTAG	05/04/2018	\$135.47
	04/20/2018	\$41.93
	04/26/2018	\$37.15
		Total
TYCO FIRE & SECURITY US MANAGEMENT	05/31/2018	\$1,629.15

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
TYCO FIRE & SECURITY US MANAGEMENT	06/21/2018	\$153.54
	Total	\$1,782.69
<hr/>		
U S GAMES INC	05/25/2018	\$1,817.62
	05/31/2018	\$1,146.19
	04/26/2018	\$881.32
	05/11/2018	\$596.23
	04/20/2018	\$305.88
	04/13/2018	\$295.80
	06/08/2018	\$175.97
	Total	\$5,219.01
<hr/>		
UBIF 38 CO	04/06/2018	\$864.96
	04/20/2018	\$89.99
	05/18/2018	\$79.99
	06/08/2018	\$69.99
	Total	\$1,104.93
<hr/>		
UDUAK OBANOR	06/28/2018	\$152.60
	05/18/2018	\$123.17
	04/06/2018	\$119.36
	05/11/2018	\$103.55
	Total	\$498.68
<hr/>		
UNIFY ENERGY SOLUTIONS LLC	04/26/2018	\$28,500.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
UNIFY ENERGY SOLUTIONS LLC	06/14/2018	\$7,000.00
	06/28/2018	\$250.00
	Total	\$35,750.00
UNITED HEALTHCARE INSURANCE COMPANY	04/06/2018	\$1,288,085.78
	05/09/2018	\$1,283,787.88
	06/08/2018	\$1,276,767.36
	Total	\$3,848,641.02
UNITED RENTALS	06/21/2018	\$700.00
	04/26/2018	\$350.00
	Total	\$1,050.00
UNITED WAY	04/13/2018	\$6,039.10
	05/16/2018	\$5,858.60
	06/15/2018	\$5,714.60
	Total	\$17,612.30
UNIVERISTY OF HOUSTON SYSTEM	06/14/2018	\$1,000.00
		Total
UNIVERSAL PEN & PRINT INC	05/25/2018	\$9,248.74
	05/18/2018	\$5,393.01
	06/28/2018	\$4,317.13
	06/08/2018	\$3,538.61
	06/21/2018	\$3,388.15
	05/04/2018	\$2,295.17

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
UNIVERSAL PEN & PRINT INC	04/13/2018	\$1,956.74
	04/06/2018	\$1,873.61
	05/11/2018	\$1,792.42
	04/20/2018	\$1,761.33
	04/26/2018	\$1,488.94
	06/14/2018	\$1,086.06
	05/31/2018	\$1,035.41
	Total	\$39,175.32
UNIVERSAL TRAVEL	05/18/2018	\$6,234.68
	06/08/2018	\$2,708.80
	04/13/2018	\$2,448.26
	06/28/2018	\$2,126.77
	05/04/2018	\$476.96
	04/26/2018	\$446.96
	04/06/2018	\$446.68
		Total
UNIVERSITY OF TEXAS	04/06/2018	\$1,555.00
		Total
UNIVERSITY OF TEXAS AT AUSTIN	04/26/2018	\$1,500.00
	06/14/2018	\$1,500.00
	06/21/2018	\$1,500.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
UNIVERSITY OF TEXAS AT AUSTIN	05/18/2018	\$160.00
	Total	\$4,660.00
UNIVERSITY OF TEXAS AUSTIN	06/28/2018	\$870.00
	Total	\$870.00
UNIVERSITY OF TEXAS-ARLINGTON	05/25/2018	\$1,457.60
	Total	\$1,457.60
UNIVERSITY OF THE INCARNATE WORD	06/14/2018	\$1,092.00
	Total	\$1,092.00
UNUM	04/27/2018	\$25,698.82
	06/04/2018	\$25,422.64
	Total	\$51,121.46
UNUM LIFE INSURANCE COMPANY OF	04/06/2018	\$55,256.40
	06/15/2018	\$55,194.20
	05/11/2018	\$54,945.72
	Total	\$165,396.32
US DEPT OF EDUCATION	06/15/2018	\$5,082.29
	05/15/2018	\$4,827.72
	04/13/2018	\$4,730.49
	06/22/2018	\$50.89
	05/25/2018	\$48.35
	06/08/2018	\$46.97
	Total	\$14,786.71
US SCHOOL SUPPLY INC	04/06/2018	\$133.25

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$133.25
<hr/>		
UTHSCSA	05/04/2018	\$1,530.00
		Total
		\$1,530.00
<hr/>		
UTSA OFFICE OF P-20 INITIATIVES	06/28/2018	\$5,500.00
		Total
		\$5,500.00
<hr/>		
VALARIE LEWIS	05/18/2018	\$43.38
	06/21/2018	\$16.35
		Total
		\$59.73
<hr/>		
VANESSA CARRASCO	05/04/2018	\$10.15
		Total
		\$10.15
<hr/>		
VARSITY SPIRIT FASHION & SUPPLIES	06/28/2018	\$7,992.76
		Total
		\$7,992.76
<hr/>		
VATA/SPATS	04/20/2018	\$200.00
	04/13/2018	\$200.00
		Total
		\$400.00
<hr/>		
VATAT	06/21/2018	\$1,610.00
		Total
		\$1,610.00
<hr/>		
VERIZON WIRELESS	04/13/2018	\$7,592.80
	05/11/2018	\$6,091.68
	06/21/2018	\$5,631.78
	06/14/2018	\$5,520.86
	05/18/2018	\$2,571.57
		Total
		\$27,408.69
<hr/>		
VERONICA GREEN	06/21/2018	\$29.43

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
VERONICA GREEN	05/31/2018	\$14.72
	Total	\$44.15
VERONICA PADILLA FERRER	05/11/2018	\$229.45
	06/14/2018	\$82.30
	04/20/2018	\$67.04
	Total	\$378.79
VIA METROPOLITAN TRANSIT	04/06/2018	\$418.00
	05/18/2018	\$272.50
	04/20/2018	\$76.00
	Total	\$766.50
VIBRA-WHIRL SPORTS LTD	05/11/2018	\$5,000.00
	Total	\$5,000.00
VICKIE COLEMAN	06/28/2018	\$245.61
	Total	\$245.61
VICKIE LAUTNER	05/04/2018	\$527.50
	06/08/2018	\$370.00
	Total	\$897.50
VICKY JOHNSON	06/14/2018	\$39.10
	Total	\$39.10
VILLAGE LOCKSMITH	05/11/2018	\$108.93
	04/06/2018	\$86.16
	04/20/2018	\$62.31
	Total	\$257.40

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
VIRGINIA A DOWD	04/26/2018	\$680.00
	Total	\$680.00
<hr/>		
VIRGINIA AGUILAR	06/28/2018	\$6,187.50
	05/04/2018	\$4,702.50
	06/08/2018	\$2,047.50
	Total	\$12,937.50
<hr/>		
VOYAGER SOPRIS LEARNING INC	04/06/2018	\$1,356.40
	Total	\$1,356.40
<hr/>		
VWR FUNDING INC	04/26/2018	\$470.89
	04/06/2018	\$470.89
	06/28/2018	\$151.13
	Total	\$1,092.91
<hr/>		
W W GRAINGER INC	06/14/2018	\$6,825.97
	05/18/2018	\$4,094.40
	05/11/2018	\$2,783.16
	06/28/2018	\$2,051.22
	06/08/2018	\$1,992.25
	05/25/2018	\$1,856.73
	06/21/2018	\$1,842.34
	05/31/2018	\$1,481.37
	05/04/2018	\$972.49

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
W W GRAINGER INC	04/20/2018	\$687.27
	04/26/2018	\$297.22
	04/06/2018	\$67.82
	04/13/2018	\$43.16
	Total	\$24,995.40
WA KRAPF INC	05/25/2018	\$1,686.26
		Total
WAGNER CULINARY ARTS	06/14/2018	\$900.00
		Total
WAGNER HIGH SCHOOL	04/13/2018	\$805.00
		Total
WALEKSA TIFRE	05/31/2018	\$50.65
		Total
WALSH GALLEGOS TREVINO RUSSO	05/18/2018	\$107,967.64
	06/21/2018	\$66,317.67
	04/13/2018	\$56,201.51
	04/20/2018	\$3,923.50
	06/28/2018	\$99.00
	06/14/2018	\$0.00
		Total
WALT DISNEY PARKS & RESORTS US INC	06/14/2018	\$2,435.65
		Total
WALTER GERAGHTY	06/14/2018	\$3,950.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$3,950.00
WARREN JONES	04/06/2018	\$144.43
	05/18/2018	\$139.52
	06/28/2018	\$110.09
	05/11/2018	\$99.74
		Total
		\$493.78
WASHINGTON MUSIC CENTER	06/14/2018	\$6,569.00
	05/31/2018	\$4,878.60
	06/28/2018	\$4,698.30
	05/18/2018	\$2,926.60
		Total
		\$19,072.50
WASTE MANAGEMENT	04/13/2018	\$21,274.83
	05/18/2018	\$21,274.04
	06/08/2018	\$21,142.48
	04/20/2018	\$2,529.93
	06/21/2018	\$1,443.49
	04/06/2018	\$1,154.60
		Total
		\$68,819.37
WASTEWATER OPERATIONS LLC	04/13/2018	\$6,683.34
	06/14/2018	\$3,341.67
	05/11/2018	\$3,341.67

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
WASTEWATER OPERATIONS LLC	05/25/2018	\$1,457.28
	Total	\$14,823.96
WATER GARDEN GEMS	05/11/2018	\$98.85
	06/21/2018	\$59.80
	Total	\$158.65
WAY ENGINEERING LTD	06/28/2018	\$25,027.13
	06/21/2018	\$13,853.00
	06/14/2018	\$10,178.25
	05/31/2018	\$1,100.25
	Total	\$50,158.63
WAYSIDE PRODUCTIONS INC	06/28/2018	\$3,692.00
	Total	\$3,692.00
WEIGELT ENTERPRISES LLC	05/18/2018	\$11,702.60
	06/14/2018	\$9,489.99
	04/20/2018	\$5,851.30
	Total	\$27,043.89
WEISMANS THEATRICAL SUPPLY INC	04/06/2018	\$2,286.79
	Total	\$2,286.79
WESCO CHEMICALS INC	06/28/2018	\$2,000.00
	04/26/2018	\$2,000.00
	05/18/2018	\$2,000.00
	Total	\$6,000.00
WEST MUSIC	04/26/2018	\$4,673.47

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
WEST MUSIC	06/21/2018	\$1,922.86
	04/06/2018	\$1,918.19
	06/14/2018	\$807.58
	05/11/2018	\$200.00
	Total	\$9,522.10
WESTERN -BRW PAPER	04/06/2018	\$18,712.84
	05/31/2018	\$2,203.05
	Total	\$20,915.89
WESTERN PSYCHOLOGICAL SERVICE	04/20/2018	\$726.00
	Total	\$726.00
WHATABURGER PARTNERSHIP	04/26/2018	\$150.99
	05/11/2018	\$72.08
	Total	\$223.07
WICK FLOOR MACHINE COMPANY	05/04/2018	\$2,440.12
	06/28/2018	\$1,781.53
	05/25/2018	\$798.55
	04/13/2018	\$774.65
	06/14/2018	\$570.00
	06/08/2018	\$229.51
	05/31/2018	\$163.89
	04/26/2018	\$59.85

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
WICK FLOOR MACHINE COMPANY	04/06/2018	\$38.85
	05/18/2018	\$8.67
	Total	\$6,865.62
WILLIAM KENTON CALLAWAY	05/25/2018	\$1,500.00
		Total
WILLIAM MOORE	04/06/2018	\$85.00
	04/20/2018	\$85.00
		Total
WILLIAM P MURPHY INC	04/06/2018	\$14,628.59
	05/31/2018	\$2,701.76
	05/25/2018	\$966.68
	Total	\$18,297.03
WILLIAM SIMONIS	06/14/2018	\$1,161.25
		Total
WILLIAM V MACGILL AND CO	06/28/2018	\$4,595.71
	06/08/2018	\$1,230.32
	05/31/2018	\$412.57
	05/04/2018	\$408.82
	04/26/2018	\$302.60
	06/21/2018	\$281.88
	05/18/2018	\$234.38
	04/20/2018	\$102.25

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
WILLIAM V MACGILL AND CO	06/14/2018	\$85.69
	Total	\$7,654.22
<hr/>		
WINDSTREAM CORPORATION	06/08/2018	\$6,474.09
	05/11/2018	\$6,472.48
	04/13/2018	\$6,365.00
	Total	\$19,311.57
<hr/>		
WINFIELD SOLUTIONS LLC	04/13/2018	\$476.56
	05/31/2018	\$398.34
	06/28/2018	\$306.06
	04/26/2018	\$284.82
	04/06/2018	\$259.86
	05/25/2018	\$28.14
	05/04/2018	\$17.22
	Total	\$1,771.00
<hr/>		
WITTE MUSEUM	06/08/2018	\$968.00
	Total	\$968.00
<hr/>		
WOODCRAFT	05/18/2018	\$359.70
	06/08/2018	\$80.93
	Total	\$440.63
<hr/>		
WOODWIND AND BRASSWIND	06/28/2018	\$5,774.00
	06/08/2018	\$3,280.00
	05/25/2018	\$1,500.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
WOODWIND AND BRASSWIND	06/14/2018	\$468.99
	Total	\$11,022.99
WORLDWIDE LANGUAGES AND COMM LLC	04/26/2018	\$650.00
	05/11/2018	\$600.00
	04/13/2018	\$400.00
	06/21/2018	\$400.00
	06/08/2018	\$200.00
	Total	\$2,250.00
WORLDWIDE PEST CONTROL	06/14/2018	\$1,943.00
	04/13/2018	\$1,143.00
	05/11/2018	\$1,143.00
	06/28/2018	\$1,035.00
	05/31/2018	\$65.00
	Total	\$5,329.00
WYNDHAM HOTEL	06/28/2018	\$214.00
	Total	\$214.00
YENI DAVILA	04/20/2018	\$326.13
	Total	\$326.13
YVONNE MUNOZ	05/18/2018	\$225.63
	Total	\$225.63
ZACHARIAH B HOWARD	06/08/2018	\$145.00
	04/13/2018	\$0.00
	Total	\$145.00

Vendor Check Register for Web

Between Apr 1, 2018 and Jun 30, 2018

Vendor Name	Date	Transaction Amount
ZANER BLOSER	06/28/2018	\$3,444.06
	Total	\$3,444.06
ZS MUSICAL LP	06/28/2018	\$10,176.01
	06/14/2018	\$6,090.00
	05/18/2018	\$1,258.00
	04/26/2018	\$900.09
	04/20/2018	\$348.90
	05/11/2018	\$281.00
	06/08/2018	\$246.86
	05/25/2018	\$47.95
	Total	\$19,348.81