

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
1ST CHOICE RESTAURANT EQUIPMENT	06/27/2019	\$44,602.00
	05/31/2019	\$15,480.10
	Total	\$60,082.10
4IMPRINT INC	06/27/2019	\$794.73
	05/24/2019	\$743.95
	04/12/2019	\$361.22
	Total	\$1,899.90
A CAREER IN EDUCATION	05/15/2019	\$425.00
	06/14/2019	\$425.00
	04/29/2019	\$425.00
	Total	\$1,275.00
A TO Z RENTS IT	05/24/2019	\$229.00
	05/10/2019	\$165.00
	Total	\$394.00
A WISH COME TRUE LP	06/06/2019	\$5,895.00
	06/27/2019	\$2,389.75
	Total	\$8,284.75
AAA SIGNS INC	04/05/2019	\$167.00
	05/03/2019	\$125.00
	Total	\$292.00
ABC PEST CONTROL OF AUSTIN INC	05/17/2019	\$600.00
	Total	\$600.00
ABEL GONZALEZ	04/12/2019	\$145.00

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Vendor Name	Date	Transaction Amount
	Total	\$145.00
ABLENET INC	05/10/2019	\$12,740.00
	Total	\$12,740.00
ACADEMIC LANGUAGE THERAPY ASSN	04/12/2019	\$325.00
	Total	\$325.00
ACCO BRANDS CORPORATION	05/03/2019	\$1,027.52
	Total	\$1,027.52
ACE MART RESTAURANT SUPPLY	06/27/2019	\$28,281.84
	05/03/2019	\$5,494.88
	06/20/2019	\$3,113.52
	05/17/2019	\$2,314.95
	05/31/2019	\$278.85
	04/05/2019	\$142.55
	Total	\$39,626.59
ACP DIRECT	06/13/2019	\$1,353.34
	04/18/2019	\$669.40
	04/25/2019	\$625.82
	05/03/2019	\$214.45
	Total	\$2,863.01
ADVENTURE PLAYGROUND SYSTEMS INC	06/27/2019	\$43,510.74
	Total	\$43,510.74
AETNA MIDDLETOWN	04/16/2019	\$41,570.33
	05/16/2019	\$41,495.07

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Vendor Name	Date	Transaction Amount
AETNA MIDDLETOWN	06/18/2019	\$41,370.01
	Total	\$124,435.41
AGILE SPORTS TECHNOLOGIES INC	04/18/2019	\$696.00
	Total	\$696.00
AHI ENTERPRISES LLC	04/05/2019	\$6,947.94
	05/03/2019	\$507.21
	04/18/2019	\$459.47
	04/12/2019	\$378.82
	04/25/2019	\$198.60
	Total	\$8,492.04
AIDA NAVA	05/17/2019	\$258.20
	Total	\$258.20
AIRGAS INC	05/03/2019	\$369.55
	05/24/2019	\$247.62
	04/18/2019	\$162.22
	06/20/2019	\$138.45
	04/25/2019	\$138.45
	05/10/2019	\$121.64
	06/27/2019	\$117.86
	Total	\$1,295.79
ALAMO ARCHITECTS	04/18/2019	\$60,223.10
	05/10/2019	\$38,967.89

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Vendor Name	Date	Transaction Amount
ALAMO ARCHITECTS	06/27/2019	\$24,797.75
	Total	\$123,988.74
ALAMO AREA ACADEMIES	05/03/2019	\$2,000.00
	Total	\$2,000.00
ALAMO CITY PARTY RENTS INC	05/31/2019	\$2,085.50
	Total	\$2,085.50
ALAMO CITY TRUCK SERVICES INC	05/17/2019	\$11,172.40
	04/05/2019	\$2,210.86
	06/27/2019	\$1,675.66
	04/25/2019	\$41.99
	Total	\$15,100.91
ALAMO COLLEGES	06/20/2019	\$155,759.00
	04/05/2019	\$145,384.00
	05/17/2019	\$9,184.12
	04/18/2019	\$7,989.39
	06/27/2019	\$460.00
	Total	\$318,776.51
ALAMO IRON WORKS INC	05/17/2019	\$394.65
	05/03/2019	\$346.96
	05/10/2019	\$242.64
	06/20/2019	\$101.70
	04/12/2019	\$95.42

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Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ALAMO IRON WORKS INC	05/31/2019	\$80.92
	04/05/2019	\$41.78
	Total	\$1,304.07
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ALAMO WELDING AND BOILER WORKS INC	05/03/2019	\$2,540.00
	06/06/2019	\$693.00
	06/20/2019	\$643.26
	Total	\$3,876.26
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ALEJANDRA GREATHOUSE	05/10/2019	\$365.40
	06/20/2019	\$84.10
	04/05/2019	\$42.04
	Total	\$491.54
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ALERT SERVICES INC	04/12/2019	\$3,421.05
	04/18/2019	\$2,747.50
	04/05/2019	\$2,661.45
	05/24/2019	\$1,276.50
	06/20/2019	\$254.85
	Total	\$10,361.35
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ALEXIS PEREZ	04/05/2019	\$80.00
	04/12/2019	\$40.00
	Total	\$120.00
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ALFRED SIMPSON JR	04/18/2019	\$174.58
	06/20/2019	\$154.86

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Vendor Name	Date	Transaction Amount
ALFRED SIMPSON JR	05/24/2019	\$153.12
	Total	\$482.56
ALL THINGS BALLOON INC	06/20/2019	\$910.00
	06/27/2019	\$305.00
	Total	\$1,215.00
ALLEN AND ALLEN LUMBER	06/06/2019	\$501.53
	06/20/2019	\$443.15
	04/12/2019	\$22.78
	Total	\$967.46
ALOE SOFTWARE GROUP	05/24/2019	\$11,435.00
	Total	\$11,435.00
ALONZO R JACKSON	06/13/2019	\$190.82
	05/10/2019	\$158.34
	04/12/2019	\$129.34
	Total	\$478.50
ALTEX ELECTRONICS INC	04/25/2019	\$1,098.00
	05/24/2019	\$284.26
	06/06/2019	\$182.69
	06/13/2019	\$172.18
	05/10/2019	\$99.56
	Total	\$1,836.69
ALVES & ALVES INC	05/31/2019	\$700.00

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Vendor Name	Date	Transaction Amount
ALVES & ALVES INC	05/24/2019	\$106.00
	04/25/2019	\$60.00
	Total	\$866.00
AMANDA B DIBIASIO	04/12/2019	\$55.00
	Total	\$55.00
AMANDA LEYENDECKER	06/13/2019	\$117.74
	05/17/2019	\$116.00
	04/18/2019	\$70.18
	Total	\$303.92
AMANDA MONTALVO	06/13/2019	\$165.82
	05/17/2019	\$124.76
	04/12/2019	\$54.00
	Total	\$344.58
AMARI LLERENAS	04/12/2019	\$600.00
	Total	\$600.00
AMAZON.COM LLC	05/24/2019	\$3,707.55
	05/03/2019	\$2,380.41
	04/12/2019	\$1,723.91
	05/10/2019	\$1,675.51
	06/20/2019	\$1,379.33
	04/18/2019	\$1,234.18
	04/05/2019	\$1,166.14

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Vendor Name	Date	Transaction Amount
AMAZON.COM LLC	05/31/2019	\$951.18
	05/17/2019	\$883.76
	04/25/2019	\$812.23
	06/06/2019	\$554.98
	06/13/2019	\$260.16
	06/27/2019	\$49.84
	Total	\$16,779.18
AMBER L PALMER	04/12/2019	\$322.48
	06/20/2019	\$182.70
	05/17/2019	\$177.48
	05/10/2019	\$97.44
	Total	\$780.10
AMCON CONTROLS INC	04/05/2019	\$981.97
	05/24/2019	\$578.70
	05/17/2019	\$504.21
	05/03/2019	\$369.11
	06/06/2019	\$247.80
	06/27/2019	\$125.05
	06/20/2019	\$100.00
	Total	\$2,906.84
AMERICA FUNSTON	04/05/2019	\$10.90

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Vendor Name	Date	Transaction Amount
		Total
		\$10.90
AMERICAN ASSOCIATION OF FAMILY	05/10/2019	\$810.00
	05/17/2019	\$240.00
		Total
		\$1,050.00
AMERICAN ASSOCIATION OF TEACHERS OF	05/03/2019	\$0.00
		Total
		\$0.00
AMERICAN EAGLE CO INC	05/03/2019	\$73.95
		Total
		\$73.95
AMERICAN HERMETICS INC OF AUSTIN	05/24/2019	\$342.22
	04/05/2019	\$210.00
	05/10/2019	\$210.00
		Total
		\$762.22
AMERICAN INSTITUTE OF ARCHITECTS	04/25/2019	\$1,249.99
		Total
		\$1,249.99
AMERICAN PROGRAM BUREAU INC	04/05/2019	\$3,500.00
		Total
		\$3,500.00
AMERICAN SALES AND SERVICE INC	06/20/2019	\$547.00
	04/18/2019	\$426.00
		Total
		\$973.00
ANA LUZ GONZALEZ	04/05/2019	\$15.00
		Total
		\$15.00
ANDRE H ELEY	05/10/2019	\$70.00
	04/25/2019	\$60.00
	06/13/2019	\$35.00

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Vendor Name	Date	Transaction Amount
ANDRE H ELEY	04/05/2019	\$30.00
	04/12/2019	\$30.00
	Total	\$225.00
ANDREA C CAMACHO	05/10/2019	\$75.40
	Total	\$75.40
ANDREW DERRICK	04/05/2019	\$290.00
	Total	\$290.00
ANDREW HOSKINS	04/12/2019	\$4,500.00
	06/27/2019	\$1,000.00
	Total	\$5,500.00
ANESCO INC	05/24/2019	\$149.70
	Total	\$149.70
ANGEL A SANCHEZ	04/05/2019	\$15.00
	Total	\$15.00
ANGELICA R PEREZ	04/05/2019	\$135.00
	Total	\$135.00
ANGIE MOREHEAD	05/31/2019	\$57.10
	Total	\$57.10
ANISSA N MOORE	06/20/2019	\$990.00
	Total	\$990.00
ANITA DELEON	06/27/2019	\$0.00
	Total	\$0.00
ANITA HERNANDEZ	05/10/2019	\$147.32
	06/13/2019	\$114.84

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Vendor Name	Date	Transaction Amount
ANITA HERNANDEZ	04/12/2019	\$104.98
	Total	\$367.14
APPLE INC	05/24/2019	\$1,727.00
	06/27/2019	\$1,103.00
	05/10/2019	\$997.00
	Total	\$3,827.00
APPLIANCE PARTS DEPOT	05/03/2019	\$123.44
	06/27/2019	\$77.29
	Total	\$200.73
ARCHITECTURAL DIVISION 8	06/20/2019	\$2,147.43
	06/27/2019	\$2,020.98
	04/05/2019	\$854.16
	04/18/2019	\$333.24
	Total	\$5,355.81
ARGUS ENVIRONMENTAL CONSULTANTS	06/06/2019	\$743.00
	Total	\$743.00
ARI PHOENIX INC	06/13/2019	\$1,051.40
	Total	\$1,051.40
ARMAGAN KARTALTEPE II	04/12/2019	\$44.08
	Total	\$44.08
ARMKO INDUSTRIES, INC	06/06/2019	\$39,195.16
	06/13/2019	\$29,201.89
	06/27/2019	\$7,092.80

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Vendor Name	Date	Transaction Amount
		Total
		\$75,489.85
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ARNOLD OIL COMPANY OF AUSTIN LP	04/25/2019	\$4,299.36
	05/10/2019	\$3,552.00
	04/12/2019	\$3,112.48
	05/17/2019	\$1,146.92
		Total
		\$12,110.76
<hr/>		
ASCEND LEARNING HOLDINGS LLC	05/10/2019	\$1,860.00
	06/20/2019	\$465.00
		Total
		\$2,325.00
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ASSESSMENT INTERVENTION	05/10/2019	\$71,828.75
	04/18/2019	\$67,813.75
	05/17/2019	\$65,536.25
	05/24/2019	\$44,057.50
	05/31/2019	\$36,512.50
	04/05/2019	\$35,901.25
	06/13/2019	\$31,512.75
	06/27/2019	\$29,845.00
	04/12/2019	\$26,050.00
	05/03/2019	\$2,200.00
	04/25/2019	\$1,800.00
		Total
		\$413,057.75
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Vendor Name	Date	Transaction Amount
ASSOCIATED BUILDERS & CONTRACTORS	06/20/2019	\$250.00
	Total	\$250.00
ATB SERVICES	04/18/2019	\$65.00
	Total	\$65.00
ATPE	05/15/2019	\$4,176.84
	06/14/2019	\$4,138.92
	04/12/2019	\$3,994.21
	05/08/2019	\$205.56
	Total	\$12,515.53
ATT	05/24/2019	\$22,278.76
	06/20/2019	\$21,635.69
	04/25/2019	\$20,940.60
	Total	\$64,855.05
ATT LONG DISTANCE	06/27/2019	\$1,985.45
	05/03/2019	\$1,183.06
	05/24/2019	\$649.95
	Total	\$3,818.46
AUGUSTUS L BRAY	05/03/2019	\$100.00
	04/12/2019	\$90.00
	05/31/2019	\$45.00
	06/06/2019	\$45.00
	05/24/2019	\$35.00

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Vendor Name	Date	Transaction Amount
Total		\$315.00
AURORA MACIAS	04/18/2019	\$15.00
Total		\$15.00
AUSTIN INDEPENDENT SCHOOL DISTRICT	06/06/2019	\$790.00
	05/24/2019	\$500.00
	04/05/2019	\$0.00
Total		\$1,290.00
AUTOMATED LOGIC-TEXAS	06/20/2019	\$6,495.00
	05/17/2019	\$2,295.00
	05/24/2019	\$606.00
Total		\$9,396.00
AVESIS THIRD PARTY ADMINISTRATORS	04/29/2019	\$24,900.54
	05/15/2019	\$24,670.94
	06/10/2019	\$24,275.16
Total		\$73,846.64
AVIS RENT A CAR SYSTEM	06/20/2019	\$1,691.18
	05/10/2019	\$618.15
	04/18/2019	\$298.16
	05/03/2019	\$145.90
	04/05/2019	\$112.97
Total		\$2,866.36
AXA EQUITABLE	04/12/2019	\$40,255.00

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Vendor Name	Date	Transaction Amount
AXA EQUITABLE	05/15/2019	\$38,389.50
	06/13/2019	\$38,149.50
	04/29/2019	\$975.00
	05/10/2019	\$875.00
	06/21/2019	\$875.00
	05/24/2019	\$875.00
	06/07/2019	\$875.00
Total		\$121,269.00
AXON ENTERPRISES INC	06/27/2019	\$514.00
	Total	\$514.00
B & H PHOTO VIDEO	05/10/2019	\$17,185.56
	04/25/2019	\$2,122.14
	05/03/2019	\$1,229.23
	06/20/2019	\$1,141.24
Total		\$21,678.17
B GEORGE ROSS	05/17/2019	\$300.00
	Total	\$300.00
B&H FOTO & ELECTRONICS CORPORATION	05/17/2019	\$296.01
	Total	\$296.01
BAC-FLO UNLIMITED	05/03/2019	\$879.45
	04/25/2019	\$575.00
	Total	\$1,454.45

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Vendor Name	Date	Transaction Amount
BAKER DISTRIBUTING CO	04/12/2019	\$1,008.36
	06/27/2019	\$879.51
	05/17/2019	\$639.61
	05/24/2019	\$471.99
	04/05/2019	\$290.00
	04/18/2019	\$245.38
	06/20/2019	\$175.01
	Total	\$3,709.86
BARBARA RITSON	05/31/2019	\$49.00
		Total
BARCELONA SPORTING GOODS	06/20/2019	\$7,797.50
	06/27/2019	\$6,323.22
	04/18/2019	\$3,451.00
	05/24/2019	\$1,429.50
		Total
BARNES & NOBLE BOOKSELLERS	05/24/2019	\$6,271.43
	05/03/2019	\$5,842.00
	05/10/2019	\$4,469.17
	06/06/2019	\$1,693.89
	04/18/2019	\$859.05
	04/25/2019	\$247.69

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Vendor Name	Date	Transaction Amount
BARNES & NOBLE BOOKSELLERS	05/31/2019	\$202.24
	05/17/2019	\$165.88
	04/12/2019	\$134.16
	Total	\$19,885.51
BARTLETT COCKE GENERAL	05/31/2019	\$2,374,297.00
	06/26/2019	\$1,688,424.00
	04/23/2019	\$1,522,185.00
	04/10/2019	\$1,173,554.00
	05/14/2019	\$369,892.00
Total	\$7,128,352.00	
BAUDVILLE INC	04/05/2019	\$581.41
	05/24/2019	\$515.39
	06/06/2019	\$388.89
	04/18/2019	\$273.09
	04/12/2019	\$232.96
Total	\$1,991.74	
BEAR AUDIO VISUAL LLC	06/20/2019	\$15,571.00
Total	\$15,571.00	
BEARCOM OPERATING LLC	06/13/2019	\$10,315.65
	04/12/2019	\$5,765.10
	04/25/2019	\$3,807.00

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Vendor Name	Date	Transaction Amount
BEARCOM OPERATING LLC	05/10/2019	\$2,803.80
	05/17/2019	\$1,620.00
	06/20/2019	\$1,620.00
	05/31/2019	\$591.05
	05/24/2019	\$177.95
Total		\$26,700.55
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BEATRICE RODRIGUEZ	06/13/2019	\$57.42
	05/17/2019	\$55.10
	05/03/2019	\$19.72
Total		\$132.24
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BEAZLEY INSURANCE COMPANY INC	05/15/2019	\$21,920.00
	04/12/2019	\$21,861.40
	06/10/2019	\$21,369.80
Total		\$65,151.20
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BECKWITH ELECTRONIC ENG CO	06/27/2019	\$1,224.34
	04/18/2019	\$864.75
	04/05/2019	\$782.29
	04/12/2019	\$573.20
	05/24/2019	\$107.50
Total		\$3,552.08
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BENCHMARK EDUCATION COMPANY	06/20/2019	\$8,661.40

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BENCHMARK EDUCATION COMPANY	05/10/2019	\$3,707.00
	Total	\$12,368.40
BENJAMIN MAXEDON	04/18/2019	\$105.00
	Total	\$105.00
BEST PLUMBING SPECIALISTS INC	05/10/2019	\$630.71
	06/13/2019	\$532.20
	05/24/2019	\$336.40
	06/27/2019	\$129.87
	05/17/2019	\$52.80
	Total	\$1,681.98
BETSY ILGENFRITZ	05/10/2019	\$600.00
	04/12/2019	\$600.00
	Total	\$1,200.00
BETTY J HOLMES	06/27/2019	\$58.99
	06/13/2019	\$45.42
	04/18/2019	\$42.34
	Total	\$146.75
BEVERLY BROOM	06/20/2019	\$142.10
	Total	\$142.10
BEVERLY LANDRY	05/10/2019	\$104.98
	04/12/2019	\$101.50
	06/13/2019	\$59.16
	Total	\$265.64

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Vendor Name	Date	Transaction Amount
BEXAR APPRAISAL DISTRICT	06/13/2019	\$160,902.00
	Total	\$160,902.00
BEXAR COUNTY TAX ASSESSOR COLLECTOR	06/27/2019	\$215.25
	06/20/2019	\$120.00
	06/13/2019	\$119.50
	05/24/2019	\$97.50
	05/03/2019	\$82.50
	04/18/2019	\$60.00
	Total	\$694.75
BIG TEX COMMERCIAL SERVICES	05/17/2019	\$8,226.00
	05/03/2019	\$4,285.00
	06/27/2019	\$4,135.00
	04/05/2019	\$2,260.00
	Total	\$18,906.00
BILL CRABTREE	04/05/2019	\$145.00
	Total	\$145.00
BILL DORAN COMPANY	04/05/2019	\$335.43
	04/18/2019	\$181.50
	05/31/2019	\$47.65
	Total	\$564.58
BILL MILLER BAR B QUE INC	04/25/2019	\$2,700.00
	Total	\$2,700.00

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Vendor Name	Date	Transaction Amount
BILL SWEDA	05/24/2019	\$70.00
	05/17/2019	\$70.00
	04/05/2019	\$65.00
	04/25/2019	\$60.00
	04/12/2019	\$30.00
	05/10/2019	\$30.00
	Total	\$325.00
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BLACKBOARD INC	05/17/2019	\$18,929.40
		Total
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BLICK ART MATERIALS LLC	05/17/2019	\$2,876.05
	05/10/2019	\$2,532.38
	06/20/2019	\$2,391.15
	04/05/2019	\$476.27
	04/12/2019	\$89.35
	05/03/2019	\$80.03
	Total	\$8,445.23
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BORDEN DAIRY COMPANY OF TEXAS LLC	06/13/2019	\$96,545.43
	05/10/2019	\$95,200.68
	04/12/2019	\$74,896.95
	06/27/2019	\$716.80
	Total	\$267,359.86
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Vendor Name	Date	Transaction Amount
BOUND TO STAY BOUND BOOKS	06/06/2019	\$709.56
	Total	\$709.56
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BOWMAN SEWING LAB LLC	05/24/2019	\$1,237.00
	05/03/2019	\$379.00
	Total	\$1,616.00
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BOYDS CAMERA	04/18/2019	\$335.00
	Total	\$335.00
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BRAD YEATER	05/24/2019	\$320.00
	Total	\$320.00
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BRADLEY WARD	04/18/2019	\$145.00
	Total	\$145.00
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BRANDON R GUERRERO	06/27/2019	\$2,000.00
	Total	\$2,000.00
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BRENDA PATRICK	04/12/2019	\$2,175.00
	Total	\$2,175.00
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BRETT ULLMANN	04/12/2019	\$145.00
	04/05/2019	\$145.00
	Total	\$290.00
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BRIAN NULL	04/18/2019	\$240.00
	04/12/2019	\$143.00
	Total	\$383.00
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BRIAN PARKER	06/27/2019	\$50.00
	Total	\$50.00
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BRITTANY ESPARZA	04/18/2019	\$72.08

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
BRITTANY ESPARZA	05/10/2019	\$37.17
	Total	\$109.25
<hr/>		
BRYAN WILLIAM BURROWS	04/18/2019	\$85.00
	Total	\$85.00
<hr/>		
BRYMER COMMUNICATION SERVICES LLC	06/06/2019	\$6,461.26
	06/13/2019	\$2,056.20
	Total	\$8,517.46
<hr/>		
BSN SPORTS	06/27/2019	\$50,709.46
	05/24/2019	\$33,230.48
	05/17/2019	\$10,678.16
	05/31/2019	\$10,254.68
	04/25/2019	\$5,993.40
	05/10/2019	\$5,290.48
	04/18/2019	\$4,712.85
	06/13/2019	\$4,011.52
	06/20/2019	\$3,170.76
	04/05/2019	\$1,953.17
	05/03/2019	\$913.02
	04/12/2019	\$116.99
	Total	\$131,034.97
<hr/>		
BUCKEYE CLEANING CENTER	06/13/2019	\$13,700.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
BUCKEYE CLEANING CENTER	04/12/2019	\$615.00
	05/24/2019	\$307.50
	05/10/2019	\$264.64
	Total	\$14,887.14
BUD GRIFFIN ASSOC	05/03/2019	\$750.00
	Total	\$750.00
BURGERS OF BEAUMONT LTD	05/10/2019	\$96.46
	04/18/2019	\$93.41
	Total	\$189.87
BURMAX CO INC	05/10/2019	\$711.06
	Total	\$711.06
BYRAN JOHNSON	05/24/2019	\$116.00
	Total	\$116.00
BYRON JOHNSON	06/20/2019	\$15.00
	Total	\$15.00
CABLEEXPRESS CORPORATION	04/12/2019	\$193.47
	Total	\$193.47
CAMT REGISTRATION	04/25/2019	\$585.00
	Total	\$585.00
CANDLELAMP COMPANY	05/10/2019	\$892.22
	Total	\$892.22
CANDY TANNER	05/17/2019	\$300.00
	Total	\$300.00
CARL DICKERSON	06/27/2019	\$4,000.00
	Total	\$4,000.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CARMINA BAGNISAL	05/31/2019	\$41.45
	Total	\$41.45
CAROLINA BIOLOGICAL SUPPLY COMPANY	05/10/2019	\$1,045.65
	04/18/2019	\$541.40
	06/20/2019	\$380.92
	04/25/2019	\$248.91
	05/24/2019	\$142.89
	Total	\$2,359.77
CASEY PENA	06/13/2019	\$770.00
	05/24/2019	\$135.00
	04/18/2019	\$107.00
	Total	\$1,012.00
CASEY POMBERT	05/17/2019	\$125.00
	Total	\$125.00
CASEY QUIROZ	04/18/2019	\$148.25
	04/05/2019	\$64.73
	Total	\$212.98
CDWG	06/27/2019	\$33,788.45
	06/13/2019	\$2,465.29
	05/24/2019	\$548.51
	Total	\$36,802.25
CECELIA RODRIGUEZ	05/31/2019	\$60.60
	Total	\$60.60

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CELINA GOMEZ	04/12/2019	\$15.08
	04/18/2019	\$14.50
	Total	\$29.58
CENTERPOINT ENERGY	04/25/2019	\$17,404.08
	05/31/2019	\$7,706.49
	Total	\$25,110.57
CENTRAL CATHOLIC HIGH SCHOOL	04/05/2019	\$150.00
	Total	\$150.00
CENTRAL TEXAS AUTISM CENTER	04/25/2019	\$295.00
	Total	\$295.00
CERTIPORT INC	05/24/2019	\$4,446.00
	Total	\$4,446.00
CESAR RIVERA	04/05/2019	\$270.00
	Total	\$270.00
CHAD A MONDIN	05/10/2019	\$170.00
	04/12/2019	\$85.00
	Total	\$255.00
CHAMPIONS CHOICE INC	05/03/2019	\$279.50
	Total	\$279.50
CHANDA RUSSELL	06/27/2019	\$15.25
	Total	\$15.25
CHAPTER 13 TRUSTEE	04/12/2019	\$3,918.47
	05/15/2019	\$3,530.00
	06/13/2019	\$3,530.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CHAPTER 13 TRUSTEE	06/07/2019	\$453.47
	04/29/2019	\$453.47
	05/10/2019	\$453.47
	06/21/2019	\$453.47
	05/24/2019	\$453.47
	Total	\$13,245.82
<hr/>		
CHARLES C BRADY	04/05/2019	\$135.00
	Total	\$135.00
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CHARLES EADS	05/03/2019	\$40.00
	Total	\$40.00
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CHARLIE CALVIN WILSON	04/05/2019	\$145.00
	Total	\$145.00
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CHARLIE GRISHAM	06/20/2019	\$145.00
	Total	\$145.00
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CHEMICO INTERNATIONAL INC	06/13/2019	\$3,553.29
	05/10/2019	\$2,713.29
	04/18/2019	\$2,700.00
	04/05/2019	\$2,053.29
	05/31/2019	\$696.00
	Total	\$11,715.87
<hr/>		
CHERYL CRAWFORD	06/27/2019	\$27.84
	Total	\$27.84
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CHILDREN'S PLUS INC	05/24/2019	\$2,520.53

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CHILDREN'S PLUS INC	06/06/2019	\$2,086.88
	Total	\$4,607.41
CHRISTIAN BROUGH	04/05/2019	\$135.00
	Total	\$135.00
CHRISTIAN NGOUAJOU PENLAP	04/18/2019	\$1,200.00
	Total	\$1,200.00
CHRISTINA HARDAWAY	05/10/2019	\$63.80
	06/13/2019	\$63.80
	04/12/2019	\$58.00
	Total	\$185.60
CHRISTINA HOLLAND	04/12/2019	\$276.00
	Total	\$276.00
CHRISTINA HRUSKA	05/17/2019	\$93.96
	06/13/2019	\$74.82
	04/12/2019	\$57.42
	Total	\$226.20
CHRISTINE C SMITH	05/03/2019	\$8,350.00
	Total	\$8,350.00
CHRISTINE R CATHER	04/05/2019	\$40.00
	Total	\$40.00
CHRISTINE REYNOLDS	04/05/2019	\$170.00
	04/25/2019	\$140.00
	05/10/2019	\$100.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CHRISTINE REYNOLDS	04/12/2019	\$80.00
	05/17/2019	\$55.00
	06/13/2019	\$35.00
	05/24/2019	\$35.00
	Total	\$615.00
CHRISTOHPER VEGA	06/27/2019	\$36.85
		Total
CHRISTOPHER CHEN	04/05/2019	\$75.00
		Total
CHRISTOPHER DEAN	04/16/2019	\$156.00
	04/18/2019	\$150.00
		Total
CHRISTOPHER LEE MAXSON	04/18/2019	\$75.00
		Total
CHRISTUS SANTA ROSA HEALTH CARE	05/17/2019	\$733.00
		Total
CINTAS	06/20/2019	\$6,825.25
	05/10/2019	\$4,085.12
	06/27/2019	\$3,928.98
	05/31/2019	\$3,430.06
	04/05/2019	\$3,113.17
	05/24/2019	\$2,267.50

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CINTAS	04/12/2019	\$1,929.25
	04/18/2019	\$1,639.46
	05/17/2019	\$721.22
	06/13/2019	\$415.74
	04/25/2019	\$198.78
	05/03/2019	\$191.53
	06/06/2019	\$115.85
Total		\$28,861.91
CINTAS FIRST AID AND SAFETY	05/10/2019	\$294.19
	04/05/2019	\$183.55
Total		\$477.74
CITY OF CONVERSE WATER WORKS	04/05/2019	\$13,697.73
	05/31/2019	\$9,923.11
	05/10/2019	\$9,919.46
Total		\$33,540.30
CITY OF KIRBY	05/24/2019	\$295.92
	04/25/2019	\$234.09
	06/27/2019	\$141.68
Total		\$671.69
CITY OF KIRBY WATER WORKS	05/10/2019	\$5,588.27
	04/05/2019	\$5,304.63

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CITY OF KIRBY WATER WORKS	06/06/2019	\$5,251.21
	Total	\$16,144.11
CITY OF LIVE OAK PUBLIC UTILITIES	04/18/2019	\$2,701.23
	06/13/2019	\$2,679.70
	05/17/2019	\$2,548.71
	Total	\$7,929.64
CITY OF SAN ANTONIO	06/27/2019	\$70.00
	05/10/2019	\$35.00
	04/18/2019	\$35.00
	Total	\$140.00
CITY OF UNIVERSAL CITY	06/27/2019	\$24,172.52
	05/24/2019	\$12,352.51
	04/25/2019	\$7,828.42
	Total	\$44,353.45
CLAMPITT PAPER COMPANY	04/05/2019	\$258.80
	Total	\$258.80
CLARISA DALETH DE LA GARZA	05/10/2019	\$300.00
	04/12/2019	\$260.00
	Total	\$560.00
CLARISSA CENTENO	04/18/2019	\$221.56
	05/24/2019	\$210.54
	06/20/2019	\$193.14
	Total	\$625.24

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CLEANING IDEAS CORP	06/27/2019	\$4,710.62
	Total	\$4,710.62
CLEAR CHANNEL OUTDOOR	06/20/2019	\$1,114.00
	Total	\$1,114.00
CLEVELAND BEVERAGE	05/10/2019	\$145.00
	04/05/2019	\$145.00
	Total	\$290.00
CLINTON R ROBERTS	04/12/2019	\$135.00
	Total	\$135.00
CLYDE BARTIMUS	04/12/2019	\$145.00
	Total	\$145.00
CODY MILLER	04/05/2019	\$135.00
	Total	\$135.00
COLBY MILLER	04/25/2019	\$145.00
	05/10/2019	\$85.00
	Total	\$230.00
COLIN POWELL	05/03/2019	\$450.00
	Total	\$450.00
COLISEUM ADVISORY BOARD	06/20/2019	\$35,795.50
	05/10/2019	\$5,000.00
	Total	\$40,795.50
COLOR TONE PAINT	05/10/2019	\$499.94
	Total	\$499.94
COLTON MITCHELL	04/25/2019	\$145.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
COLTON MITCHELL	05/10/2019	\$85.00
	Total	\$230.00
COMAL ISD	04/05/2019	\$340.88
	Total	\$340.88
COMFORT INN AND SUITES	04/12/2019	\$380.17
	Total	\$380.17
COMMEMORATIVE BRANDS INC	05/10/2019	\$715.00
	Total	\$715.00
COMMERCIAL KITCHEN REPAIR COMPANY	04/12/2019	\$1,248.00
	05/03/2019	\$1,053.51
	05/24/2019	\$432.82
	06/06/2019	\$369.45
	05/31/2019	\$312.35
	05/10/2019	\$88.42
	05/17/2019	\$45.75
	06/20/2019	\$37.56
	Total	\$3,587.86
COMMITTEE FOR CHILDREN	05/31/2019	\$818.00
	05/10/2019	\$499.00
	Total	\$1,317.00
COMPASS GROUP USA INC	05/17/2019	\$474.15
	Total	\$474.15
COMPLETE BOOK AND MEDIA SUPPLY INC	04/05/2019	\$117.22

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
COMPLETE BOOK AND MEDIA SUPPLY INC	06/27/2019	\$46.70
	05/31/2019	\$34.24
	Total	\$198.16
CONSORTIUM FOR SCHOOL NETWORKING	04/05/2019	\$1,300.00
	Total	\$1,300.00
CONSTRUCTIVE PLAYTHINGS	06/13/2019	\$237.32
	Total	\$237.32
CONSUELO MENDOZA	06/06/2019	\$15.00
	Total	\$15.00
CONTERRA ULTRA BROADBAND LLC	05/17/2019	\$46,917.00
	05/03/2019	\$46,917.00
	06/13/2019	\$46,917.00
	Total	\$140,751.00
CORPORATE FLOORS INC	04/05/2019	\$1,555.00
	06/20/2019	\$600.00
	Total	\$2,155.00
CORRIDOR TELEVISION LLP	04/05/2019	\$1,000.00
	Total	\$1,000.00
CORTNEY CLIFT	05/10/2019	\$277.24
	06/06/2019	\$240.12
	04/12/2019	\$137.46
	Total	\$654.82
COSENZA & ASSOCIATES LLC	05/03/2019	\$890.52
	Total	\$890.52

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
COSTCO WHOLESALE CORPORATION	04/05/2019	\$1,272.98
	05/10/2019	\$1,054.97
	06/13/2019	\$757.26
	06/06/2019	\$733.26
	04/12/2019	\$698.14
	06/27/2019	\$684.88
	05/03/2019	\$614.21
	06/20/2019	\$598.42
	05/24/2019	\$548.96
	04/18/2019	\$490.27
	04/25/2019	\$195.97
	Total	\$7,649.32
COUGHLAN COMPANIES LLC	04/05/2019	\$411.65
	Total	\$411.65
COURTYARD MARRIOTT	04/05/2019	\$15,561.75
	Total	\$15,561.75
CP DISTRIBUTORS LLP	05/03/2019	\$2,060.61
	05/10/2019	\$1,174.36
	04/18/2019	\$555.60
	06/20/2019	\$249.44
	05/31/2019	\$233.46

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CP DISTRIBUTORS LLP	05/17/2019	\$149.30
	05/24/2019	\$92.56
	Total	\$4,515.33
CPAL 180 LLC	06/20/2019	\$662.67
	Total	\$662.67
CPR TRAINING CORE LLC	05/17/2019	\$1,618.50
	04/18/2019	\$529.00
	Total	\$2,147.50
CPS ENERGY	06/06/2019	\$300,894.96
	05/10/2019	\$295,318.79
	04/12/2019	\$165,086.57
	04/05/2019	\$118,743.02
	04/25/2019	\$20,707.35
	05/03/2019	\$19,554.00
	06/20/2019	\$19,201.60
	06/27/2019	\$15,417.37
	05/24/2019	\$10,214.48
	Total	\$965,138.14
CRAWFORD ELECTRIC SUPPLY COMPANY	04/18/2019	\$6,124.80
	05/24/2019	\$2,972.80
	04/05/2019	\$1,260.30

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CRAWFORD ELECTRIC SUPPLY COMPANY	05/31/2019	\$1,179.54
	06/06/2019	\$683.82
	05/03/2019	\$636.00
	06/27/2019	\$517.86
	05/10/2019	\$421.20
	06/20/2019	\$420.80
	Total	\$14,217.12
CREATIVE TROPHIES AND GIFTS LLC	05/24/2019	\$2,627.00
	04/25/2019	\$352.00
	05/31/2019	\$180.00
	05/03/2019	\$35.40
	Total	\$3,194.40
CRISIS PREVENTION INSTITUTE INC	06/13/2019	\$9,175.00
Total	\$9,175.00	
CROWN PACKAGING CORP	04/18/2019	\$317.00
Total	\$317.00	
CS ADVANTAGE USAA INC	05/24/2019	\$2,430,372.50
	06/27/2019	\$1,496,746.00
	06/13/2019	\$875,023.40
	05/03/2019	\$684,000.00
	05/10/2019	\$519,745.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CS ADVANTAGE USAA INC	04/25/2019	\$130,150.00
	Total	\$6,136,036.90
CTAT	06/27/2019	\$175.00
	Total	\$175.00
CURRICULUM ASSOCIATES	05/10/2019	\$4,734.84
	05/03/2019	\$866.88
	04/18/2019	\$22.94
	Total	\$5,624.66
CUSTOM CHENILLE EMBROIDERY INC	05/31/2019	\$2,675.00
	06/13/2019	\$1,075.00
	Total	\$3,750.00
CYNDI PERIL SHULTS	05/17/2019	\$75.40
	06/13/2019	\$48.14
	04/18/2019	\$15.66
	Total	\$139.20
CYNTHIA JOHNSON	06/13/2019	\$87.00
	05/10/2019	\$62.06
	04/12/2019	\$40.02
	Total	\$189.08
CYPRESS FAIRBANKS ISD	04/12/2019	\$5,400.00
	05/03/2019	\$4,393.00
	04/25/2019	\$2,250.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
CYPRESS FAIRBANKS ISD	04/18/2019	\$1,350.00
	05/10/2019	\$998.00
	05/24/2019	\$900.00
Total		\$15,291.00
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DAHILL OFFICE TECHNOLOGY CORP	06/06/2019	\$21,049.37
	04/05/2019	\$2,138.95
	06/13/2019	\$1,403.16
Total		\$24,591.48
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DAIKIN APPLIED AMERICAS INC	05/24/2019	\$36,544.00
Total		\$36,544.00
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DAILEY WELLS COMMUNICATIONS	05/24/2019	\$107.58
	06/13/2019	\$85.08
Total		\$192.66
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DAKTRONICS INC	04/05/2019	\$11,228.00
	06/20/2019	\$1,600.00
Total		\$12,828.00
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DALIA RAMON	04/12/2019	\$15.00
Total		\$15.00
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DANIEL LUMBRERAS	06/13/2019	\$145.00
Total		\$145.00
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DANIEL P GONZALEZ	06/20/2019	\$5,681.36
Total		\$5,681.36
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DANIEL PANTOJA	04/12/2019	\$145.00
Total		\$145.00
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Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DANIELLE GAWRONSKI	04/12/2019	\$135.00
	Total	\$135.00
DANNY RAMIREZ	04/18/2019	\$1,929.00
	06/27/2019	\$610.75
	05/31/2019	\$548.00
	04/25/2019	\$311.50
	05/17/2019	\$50.97
	Total	\$3,450.22
DARRELL WOODY	04/05/2019	\$145.00
	Total	\$145.00
DARRYL SCHMEDTHORST	04/18/2019	\$27.35
	Total	\$27.35
DATA BASED CONSULTING INC	04/05/2019	\$300.00
	Total	\$300.00
DATA OPTICS CABLE INC	06/27/2019	\$4,044.25
	04/25/2019	\$1,623.90
	06/20/2019	\$1,328.25
	05/24/2019	\$1,322.75
	05/31/2019	\$441.00
	06/06/2019	\$82.00
	Total	\$8,842.15
DAVID BRIO	06/06/2019	\$12.80
	Total	\$12.80

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DAVID CAZANAS	04/05/2019	\$85.00
	Total	\$85.00
DAVID DUNBAR	05/17/2019	\$50.00
	Total	\$50.00
DAVID EARL MANNING	06/06/2019	\$1,875.00
	Total	\$1,875.00
DAVID KLAUCK	04/12/2019	\$135.00
	Total	\$135.00
DAVID NEILL	05/24/2019	\$26.68
	06/20/2019	\$20.30
	04/18/2019	\$11.60
	Total	\$58.58
DAVID RHOADS	06/13/2019	\$204.16
	04/12/2019	\$109.04
	05/10/2019	\$95.70
	Total	\$408.90
DAVID SALDANA	04/18/2019	\$370.04
	06/13/2019	\$162.98
	05/10/2019	\$158.34
	Total	\$691.36
DAYS INN & SUITS	04/18/2019	\$1,047.53
	Total	\$1,047.53
DD OFFICE PRODUCTS	05/31/2019	\$23,394.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DD OFFICE PRODUCTS	04/25/2019	\$23,394.00
	Total	\$46,788.00
DDD COLMENERO ENT	06/27/2019	\$680.00
	Total	\$680.00
DE LA GARZA FENCE AND SUPPLY CO	04/12/2019	\$1,325.00
	06/27/2019	\$550.00
	Total	\$1,875.00
DEAF INTERPRETER SERVICES INC	06/20/2019	\$332.50
	04/18/2019	\$262.50
	Total	\$595.00
DEALERS ELECTRICAL SUPPLY	05/03/2019	\$4,646.27
	04/05/2019	\$4,348.08
	06/27/2019	\$2,818.73
	05/10/2019	\$404.66
	04/18/2019	\$397.58
	04/12/2019	\$292.00
	Total	\$12,907.32
DEBORAH MENSHEW	06/06/2019	\$41.24
	05/17/2019	\$37.06
	04/05/2019	\$13.69
	Total	\$91.99
DEBORAH SADDLER	05/31/2019	\$43.10
	Total	\$43.10

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DEBRA KRIEGER	05/03/2019	\$94.99
	Total	\$94.99
DEBRA STEPHENS	06/27/2019	\$45.82
	Total	\$45.82
DEJAH ALLEN	06/27/2019	\$2,000.00
	Total	\$2,000.00
DELL MARKETING LP	06/20/2019	\$5,646.34
	06/27/2019	\$45.99
	Total	\$5,692.33
DELORES BEAN	05/31/2019	\$100.00
	Total	\$100.00
DELUXE SMALL BUSINESS SALES INC	05/03/2019	\$1,361.20
	Total	\$1,361.20
DEMCO	05/03/2019	\$4,416.79
	05/17/2019	\$2,672.49
	05/24/2019	\$1,108.94
	05/10/2019	\$596.21
	06/06/2019	\$372.23
	04/25/2019	\$340.47
	04/18/2019	\$120.08
	04/12/2019	\$99.21
	04/05/2019	\$80.98
	Total	\$9,807.40

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DEMIDEC CORPORATION	06/06/2019	\$1,100.00
	Total	\$1,100.00
DENNY PEGUERO	04/18/2019	\$15.00
	Total	\$15.00
DESIREE SMITH	06/27/2019	\$213.44
	Total	\$213.44
DEVIN HOLMES	05/31/2019	\$171.10
	04/05/2019	\$87.58
	Total	\$258.68
DEVIN JUDKINS	04/05/2019	\$100.00
	Total	\$100.00
DEWAYNE SIMMONS	06/20/2019	\$223.88
	Total	\$223.88
DIANA M SALAZAR	05/31/2019	\$602.73
	04/05/2019	\$130.15
	Total	\$732.88
DIANE FISHER	05/10/2019	\$1,500.00
	Total	\$1,500.00
DIANETTA YOUNG	06/27/2019	\$71.92
	Total	\$71.92
DIETZ TRACTOR CO	05/17/2019	\$908.16
	Total	\$908.16
DIGI INTERNATIONAL INC	06/13/2019	\$3,958.50
	Total	\$3,958.50
DIGNA GONZALEZ	05/24/2019	\$15.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$15.00
DILLARD YATES	04/12/2019	\$300.00
	05/17/2019	\$250.00
	04/05/2019	\$150.00
	05/31/2019	\$150.00
		Total
		\$850.00
DINHORA VALDEZ	06/13/2019	\$15.00
		Total
		\$15.00
DIRECTORS CHOICE	04/18/2019	\$995.00
		Total
		\$995.00
DIRECTV LLC	06/27/2019	\$202.86
	04/25/2019	\$97.18
		Total
		\$300.04
DL BANDY CONSTRUCTORS, INC	05/20/2019	\$2,070,724.00
	06/26/2019	\$1,592,173.00
	04/23/2019	\$1,111,857.00
		Total
		\$4,774,754.00
DLB BOOKS INC	05/10/2019	\$1,493.72
	04/12/2019	\$115.84
		Total
		\$1,609.56
DOGGETT FREIGHTLINER OF SOUTH	05/17/2019	\$5,331.48
	04/18/2019	\$2,770.90
	04/25/2019	\$1,593.14

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DOGGETT FREIGHTLINER OF SOUTH	06/27/2019	\$1,555.32
	04/05/2019	\$1,212.42
	04/12/2019	\$768.80
	06/13/2019	\$750.40
	05/10/2019	\$710.12
	05/03/2019	\$599.00
	05/24/2019	\$350.00
Total		\$15,641.58
DOLORES CARDENAS	05/24/2019	\$178.64
	06/06/2019	\$89.32
	04/25/2019	\$83.52
	05/10/2019	\$76.56
Total		\$428.04
DON JEFFREYS	04/05/2019	\$230.00
	04/25/2019	\$85.00
	05/10/2019	\$85.00
Total		\$400.00
DON PERKINS	05/24/2019	\$70.00
	05/17/2019	\$35.00
Total		\$105.00
DONALD L CARTER	04/05/2019	\$100.00
Total		\$100.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DONALD L MOONEY ENTERPRISES LLC	06/13/2019	\$9,122.15
	05/24/2019	\$8,828.95
	05/10/2019	\$8,438.08
	04/25/2019	\$5,068.82
	05/31/2019	\$4,686.41
	06/27/2019	\$3,764.41
	04/18/2019	\$815.76
	04/05/2019	\$169.95
Total		\$40,894.53
DONNIE B DAVIS JR	06/27/2019	\$344.52
	Total	\$344.52
DORA ROBERTS	04/12/2019	\$15.00
	Total	\$15.00
DORELIA O CARDONA	05/31/2019	\$15.00
	Total	\$15.00
DORIAN BUSINESS SYSTEMS	04/25/2019	\$79.00
	Total	\$79.00
DORIS RICO CERDA	06/20/2019	\$120.06
	Total	\$120.06
DOUBLETREE HOTEL	05/31/2019	\$1,105.26
	05/24/2019	\$1,105.26
	Total	\$2,210.52
DOWN PATT	06/27/2019	\$1,799.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$1,799.00
DR JEANETTE BALL	05/03/2019	\$72.12
Total		\$72.12
DR LINDA HOWELTON	06/13/2019	\$1,200.00
	06/27/2019	\$1,200.00
	04/05/2019	\$600.00
Total		\$3,000.00
DR MICHAEL ROMAN	05/31/2019	\$1,500.00
Total		\$1,500.00
DR NELLIE CANTU	06/27/2019	\$176.44
	05/24/2019	\$132.65
	04/18/2019	\$123.83
Total		\$432.92
DRAGO INVESTMENTS LTD	04/18/2019	\$4,366.26
	06/13/2019	\$830.55
	06/27/2019	\$775.00
	05/24/2019	\$372.90
	05/03/2019	\$34.50
Total		\$6,379.21
DRAMATIC PUBLISHING	06/27/2019	\$203.33
Total		\$203.33
DRIPPING SPRINGS ISD	04/18/2019	\$30.06
Total		\$30.06

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
DRJ GROUP INC	06/13/2019	\$370.75
	Total	\$370.75
DRYMALLA CONSTRUCTION COMPANY INC	06/20/2019	\$1,388,254.00
	04/25/2019	\$1,243,341.00
	06/27/2019	\$1,222,764.00
	04/12/2019	\$1,005,062.00
	Total	\$4,859,421.00
DUMAS HARDWARE COMPANY	06/27/2019	\$2,125.00
	05/31/2019	\$606.00
	Total	\$2,731.00
DUNBAR ARMORED	05/10/2019	\$703.66
	04/18/2019	\$526.32
	06/13/2019	\$140.73
	Total	\$1,370.71
DWAYNE SHORTER	05/24/2019	\$240.85
	04/12/2019	\$235.02
	Total	\$475.87
DYNASTUDY INC	04/05/2019	\$2,536.97
	04/25/2019	\$1,892.32
	05/17/2019	\$450.36
	Total	\$4,879.65
E-RATE CONSULTING INC	04/05/2019	\$6,887.40
	Total	\$6,887.40

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
EAGLE MOUNTAIN COMPANY	04/25/2019	\$154.71
	Total	\$154.71
EAI EDUCATION	06/06/2019	\$10,564.64
	05/10/2019	\$5,464.82
	04/12/2019	\$2,077.30
	04/18/2019	\$1,815.55
	05/17/2019	\$750.03
	Total	\$20,672.34
EAST END GLASS COMPANY INC	05/03/2019	\$1,273.34
	05/31/2019	\$1,228.39
	05/24/2019	\$485.53
	05/17/2019	\$470.49
	06/27/2019	\$440.00
	04/12/2019	\$362.50
	05/10/2019	\$133.00
	06/20/2019	\$132.52
	Total	\$4,525.77
EBSCO SUBSCRIPTION SERVICE	05/10/2019	\$275.76
	Total	\$275.76
ECMC	06/13/2019	\$239.58
	04/12/2019	\$235.78

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ECMC	05/15/2019	\$232.65
	Total	\$708.01
ECS LEARNING SYSTEMS INC	04/12/2019	\$3,898.05
	Total	\$3,898.05
EDUCATIONCOM HOLDINGS INC	04/25/2019	\$150.00
	Total	\$150.00
EDWARD JONES	06/06/2019	\$19.25
	Total	\$19.25
EDWARD WARING	06/13/2019	\$196.04
	04/18/2019	\$167.04
	05/24/2019	\$131.08
	06/20/2019	\$116.00
	Total	\$610.16
EL DORADO TRADING GROUP INC	05/03/2019	\$20,875.00
	Total	\$20,875.00
ELAINE DEWOLFE	05/17/2019	\$118.32
	Total	\$118.32
ELAINE K HEINZE	04/18/2019	\$100.00
	Total	\$100.00
ELBERT MATHIS	05/03/2019	\$15.45
	Total	\$15.45
ELIANA KRISTAL DE LA FUENTE	06/27/2019	\$2,500.00
	Total	\$2,500.00
ELISE PADILLA	06/13/2019	\$86.42

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ELISE PADILLA	04/18/2019	\$77.72
	Total	\$164.14
ELITE K-9 INC	06/27/2019	\$38.56
	Total	\$38.56
ELIZABETH DELEON	04/12/2019	\$15.00
	Total	\$15.00
ELIZABETH PARMLEY	05/10/2019	\$24.94
	04/05/2019	\$18.56
	Total	\$43.50
ELIZABETH WILLIAMS	05/17/2019	\$165.00
	Total	\$165.00
ELLIOTT ELECTRIC SUPPLY INC	05/17/2019	\$1,975.00
	04/05/2019	\$1,729.00
	05/03/2019	\$504.60
	06/27/2019	\$303.00
	05/10/2019	\$263.88
	04/12/2019	\$170.28
	05/31/2019	\$79.00
	Total	\$5,024.76
ELOY BRAVO	04/12/2019	\$105.00
	Total	\$105.00
ELSA BARRIENTOS	05/17/2019	\$227.36
	04/12/2019	\$97.44

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$324.80
EMR ELEVATOR INC	04/18/2019	\$2,575.00
	06/20/2019	\$260.00
Total		\$2,835.00
ENGINEERED AIR BALANCE CO	06/06/2019	\$18,810.00
	04/05/2019	\$4,570.00
	05/10/2019	\$2,565.00
Total		\$25,945.00
ENRIQUE RAMIREZ	04/12/2019	\$145.00
Total		\$145.00
ENRIQUE ROSALES	04/05/2019	\$75.00
Total		\$75.00
ENTECH SALES AND SERVICE INC	06/27/2019	\$3,436.00
	05/31/2019	\$2,873.00
	06/20/2019	\$604.00
Total		\$6,913.00
ENTERPRISE RENT A CAR	04/18/2019	\$645.11
	04/25/2019	\$280.00
	04/12/2019	\$178.00
Total		\$1,103.11
ERIC A GUIDRY BONES	04/05/2019	\$90.00
Total		\$90.00
ERICO J BARRERA JR	05/24/2019	\$95.00
Total		\$95.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ERIKA GOMEZ	04/18/2019	\$76.20
	05/03/2019	\$60.75
	05/24/2019	\$25.00
	Total	\$161.95
ERIN LUELLEN	06/06/2019	\$15.80
	Total	\$15.80
ESC REGION 13	04/05/2019	\$2,175.00
	Total	\$2,175.00
ESC REGION 20	05/03/2019	\$85,675.00
	06/06/2019	\$15,450.00
	04/12/2019	\$14,329.00
	04/05/2019	\$7,585.00
	06/13/2019	\$5,905.00
	04/18/2019	\$2,900.00
	05/10/2019	\$1,220.00
	05/17/2019	\$980.00
	06/27/2019	\$530.00
	05/24/2019	\$300.00
	04/25/2019	\$170.00
	06/20/2019	\$110.00
	Total	\$135,154.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ESC REGION IV	05/17/2019	\$8,270.00
	05/24/2019	\$564.00
	Total	\$8,834.00
ESQUIEL CANTU	04/12/2019	\$290.00
	Total	\$290.00
ETA HAND2MIND	06/13/2019	\$3,709.78
	04/18/2019	\$2,537.13
	05/03/2019	\$1,774.60
	05/24/2019	\$1,721.86
	05/10/2019	\$411.28
	04/05/2019	\$19.91
	Total	\$10,174.56
ETHAN HOPKINS	06/20/2019	\$145.00
	Total	\$145.00
ETHEL RODRIGUEZ	06/27/2019	\$95.70
	Total	\$95.70
EULALIO M PEDRAZA	05/17/2019	\$65.00
	Total	\$65.00
EVALINDA TRISTAN	05/31/2019	\$148.43
	Total	\$148.43
EVAN-MOOR EDUCATIONAL PUBLISHERS	05/03/2019	\$266.08
	04/18/2019	\$72.96
	Total	\$339.04

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
EVAPOCORE INC	05/17/2019	\$2,244.17
	05/24/2019	\$499.99
	04/25/2019	\$280.00
	Total	\$3,024.16
<hr/>		
EVENT IGNITION	06/27/2019	\$4,000.00
	Total	\$4,000.00
<hr/>		
EWELL EDUCATIONAL SERVICES INC	05/31/2019	\$190.00
	05/10/2019	\$170.00
	04/05/2019	\$140.00
	Total	\$500.00
<hr/>		
EXPRESSIVE TSHIRTS	05/10/2019	\$2,880.51
	05/17/2019	\$206.95
	05/31/2019	\$60.00
	Total	\$3,147.46
<hr/>		
EZEQUIEL DE LA FUENTEE III	06/27/2019	\$4,000.00
	Total	\$4,000.00
<hr/>		
F H CANN & ASSOC	06/13/2019	\$515.91
	05/15/2019	\$470.73
	04/12/2019	\$442.83
	Total	\$1,429.47
<hr/>		
FACILITY SOLUTIONS GROUP	05/10/2019	\$1,456.00
	06/06/2019	\$498.18

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
FACILITY SOLUTIONS GROUP	05/31/2019	\$403.30
	04/05/2019	\$246.20
	04/12/2019	\$246.20
	Total	\$2,849.88
<hr/>		
FAIRWAY SUPPLY INC	04/05/2019	\$1,349.50
	Total	\$1,349.50
<hr/>		
FASTENAL COMPANY	04/12/2019	\$43.61
	Total	\$43.61
<hr/>		
FCSTAT	04/12/2019	\$153.48
	05/15/2019	\$103.48
	06/14/2019	\$0.00
	Total	\$256.96
<hr/>		
FE CALINGACION	04/25/2019	\$15.00
	Total	\$15.00
<hr/>		
FEDERAL EXPRESS CORPORATION	05/17/2019	\$293.79
	04/05/2019	\$102.22
	05/03/2019	\$100.49
	05/24/2019	\$71.22
	06/13/2019	\$62.85
	05/31/2019	\$50.59
	04/25/2019	\$26.38
	04/18/2019	\$17.19

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$724.73
FERGUSON ENTERPRISES INC	06/06/2019	\$2,601.47
	04/18/2019	\$1,198.92
	06/27/2019	\$653.63
	05/03/2019	\$401.69
	04/05/2019	\$383.15
	05/24/2019	\$148.14
	05/17/2019	\$140.56
	06/20/2019	\$122.97
	05/10/2019	\$42.07
Total		\$5,692.60
FERNANDO MACIAS	04/05/2019	\$75.00
Total		\$75.00
FERNANDO PADILLA	06/27/2019	\$3,593.75
	04/05/2019	\$3,210.00
	04/18/2019	\$1,776.80
	05/31/2019	\$1,727.00
	06/06/2019	\$1,009.99
	06/20/2019	\$820.00
	05/17/2019	\$796.80
	04/25/2019	\$477.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
FERNANDO PADILLA	06/13/2019	\$395.00
	05/03/2019	\$300.00
	05/24/2019	\$75.00
	Total	\$14,181.34
<hr/>		
FINISHMASTER INC	04/12/2019	\$386.25
	Total	\$386.25
<hr/>		
FIRE ALARM CONTROL SYSTEMS INC	05/03/2019	\$10,603.00
	Total	\$10,603.00
<hr/>		
FIRETROL PROTECTION SYSTEMS	04/18/2019	\$2,700.00
	05/24/2019	\$923.00
	06/20/2019	\$500.00
	06/27/2019	\$300.00
	Total	\$4,423.00
<hr/>		
FIRST BOOK	06/13/2019	\$369.95
	Total	\$369.95
<hr/>		
FISHER SCIENCE EDUCATION BUSINESS	05/31/2019	\$522.64
	05/10/2019	\$19.83
	Total	\$542.47
<hr/>		
FLEETCOR TECHNOLOGIES INC	05/31/2019	\$48,787.90
	04/18/2019	\$48,637.71
	04/05/2019	\$44,562.40
	05/10/2019	\$43,934.90

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
FLEETCOR TECHNOLOGIES INC	05/24/2019	\$21,896.10
	05/03/2019	\$19,174.68
	06/13/2019	\$17,950.43
	06/27/2019	\$14,866.11
	06/20/2019	\$5,913.15
	Total	\$265,723.38
FLINN SCIENTIFIC INC	04/12/2019	\$2,084.94
	05/31/2019	\$1,346.94
	04/18/2019	\$1,038.52
	05/10/2019	\$978.59
	05/03/2019	\$172.71
	Total	\$5,621.70
FLOR NGUYEN	06/27/2019	\$43.30
	Total	\$43.30
FOLLETT HIGHER EDUCATION GROUP INC	04/05/2019	\$6,032.00
	04/25/2019	\$1,011.00
	Total	\$7,043.00
FOLLETT SCHOOL SOLUTIONS INC	06/27/2019	\$8,057.98
	05/10/2019	\$6,013.34
	04/05/2019	\$4,094.90
	05/17/2019	\$3,035.90

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
FOLLETT SCHOOL SOLUTIONS INC	05/03/2019	\$2,722.57
	04/18/2019	\$1,028.80
	05/24/2019	\$735.73
	04/12/2019	\$554.19
	06/13/2019	\$154.44
	Total	\$26,397.85
FORDE FERRIER EDUCATIONAL SERVICES	04/05/2019	\$6,710.25
	04/12/2019	\$2,760.00
	06/06/2019	\$1,200.00
	Total	\$10,670.25
FORDE-FERRIER LLC	05/17/2019	\$2,829.00
	05/31/2019	\$800.00
	06/06/2019	\$460.00
	Total	\$4,089.00
FORREST B PASQUIER	04/05/2019	\$115.00
	Total	\$115.00
FORT SAM HOUSTON INDEPENDENT	04/05/2019	\$11.36
	Total	\$11.36
FOUNDATION FOR ENSURING ACCESS	06/20/2019	\$24,997.00
	Total	\$24,997.00
FRANK REYES VALENZUELA	05/17/2019	\$290.00
	Total	\$290.00
FRIO-HYDRATION LLC	05/31/2019	\$2,787.21

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
	Total	\$2,787.21
FROG PUBLICATIONS	04/18/2019	\$3,234.00
	04/05/2019	\$133.00
	Total	\$3,367.00
FRONTLINE TECHNOLOGIES GROUP LLC	06/06/2019	\$14,527.41
	Total	\$14,527.41
FURCRON PROPERTY MANAGEMENT COMPANY	04/25/2019	\$499.50
	Total	\$499.50
GABRIELA MARQUEZ GUTIERREZ	05/24/2019	\$15.00
	Total	\$15.00
GABRIELLE FOSTER	04/12/2019	\$91.06
	05/31/2019	\$88.74
	05/10/2019	\$56.01
	04/05/2019	\$0.00
	Total	\$235.81
GALLS LLC	05/10/2019	\$1,519.60
	06/27/2019	\$410.99
	Total	\$1,930.59
GAME READY	06/20/2019	\$195.00
	Total	\$195.00
GARY MCKELVEY	04/05/2019	\$230.00
	05/03/2019	\$145.00
	05/10/2019	\$145.00
	Total	\$520.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GARY NAGEL	04/05/2019	\$145.00
	Total	\$145.00
GARY PANOZZO	04/25/2019	\$170.00
	Total	\$170.00
GARY WEST	05/24/2019	\$287.68
	06/13/2019	\$212.86
	04/18/2019	\$160.37
	Total	\$660.91
GATEWAY PRINTING & OFFICE SUPPLY IN	05/10/2019	\$8,365.01
	06/13/2019	\$4,358.97
	04/12/2019	\$1,150.93
	04/18/2019	\$1,050.36
	05/17/2019	\$814.73
	04/05/2019	\$439.08
	05/03/2019	\$321.05
	05/24/2019	\$88.40
	06/06/2019	\$55.60
	06/27/2019	\$34.99
	06/20/2019	\$15.20
	Total	\$16,694.32
GAYLA A JACKSON	04/12/2019	\$24.36
	Total	\$24.36

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GEIGER BROS	04/05/2019	\$2,535.31
	Total	\$2,535.31
GENOVEVA MILLS	06/27/2019	\$15.00
	Total	\$15.00
GEOFFREY DENNIS	04/05/2019	\$75.00
	Total	\$75.00
GERARDO C RODRIGUEZ	04/18/2019	\$78.30
	Total	\$78.30
GERLOFF COMPANY INC	06/06/2019	\$2,112.67
	Total	\$2,112.67
GESELLE VELA	06/13/2019	\$190.12
	Total	\$190.12
GILBERT MORALES	04/05/2019	\$85.00
	Total	\$85.00
GLENDALE PARADE STORE LLC	05/31/2019	\$1,420.25
	Total	\$1,420.25
GLENNON J REDDICK III	05/10/2019	\$145.00
	Total	\$145.00
GLOBAL KNOWLEDGE TRAINING	04/18/2019	\$2,495.00
	Total	\$2,495.00
GLOBAL PAYMENTS INC	06/27/2019	\$3,360.00
	Total	\$3,360.00
GLOBAL RESERVATIONS INC	05/24/2019	\$300.45
	Total	\$300.45
GOODWAY TECHNOLOGIES CORPORATION	05/10/2019	\$40.95
	Total	\$40.95

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GORDON F GRABILL	04/05/2019	\$1,691.35
	05/03/2019	\$788.40
	05/31/2019	\$205.00
	Total	\$2,684.75
GORDON W HUDSON MSW-LPC	05/24/2019	\$750.00
	06/20/2019	\$500.00
	04/12/2019	\$450.00
	Total	\$1,700.00
GRACE HODGE	05/03/2019	\$15.00
	Total	\$15.00
GRACIELA DE ANDA	04/12/2019	\$73.66
	06/13/2019	\$49.88
	05/10/2019	\$20.30
	Total	\$143.84
GRADYS BAR B Q	05/03/2019	\$449.40
	Total	\$449.40
GRAHAM MEDIA GROUP SAN ANTONIO INC	04/18/2019	\$25,000.00
	Total	\$25,000.00
GRANDE TRUCK CENTER	06/27/2019	\$2,942.46
	04/12/2019	\$2,341.51
	Total	\$5,283.97
GRANT LAFLEUR	04/05/2019	\$85.00
	Total	\$85.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GRAYBAR ELECTRIC COMPANY INC	06/20/2019	\$2,437.80
	04/12/2019	\$791.64
	05/03/2019	\$732.64
	06/06/2019	\$589.64
	06/27/2019	\$143.00
Total		\$4,694.72
<hr/>		
GREAT LAKES HIGHER EDUCATION	06/13/2019	\$544.97
	04/12/2019	\$544.97
	05/15/2019	\$544.97
Total		\$1,634.91
<hr/>		
GREAT SOUTH TEXAS CORPORATION	06/27/2019	\$15,369.92
	Total	\$15,369.92
<hr/>		
GREG BURNIAS	06/13/2019	\$172.26
	05/10/2019	\$129.34
	05/17/2019	\$104.40
	06/27/2019	\$50.46
Total		\$456.46
<hr/>		
GREG WHARTON	04/05/2019	\$145.00
	Total	\$145.00
<hr/>		
GREGKEN CORPORATION	06/06/2019	\$145.00
	Total	\$145.00
<hr/>		
GREGORIO GARZA	04/05/2019	\$135.00
	Total	\$135.00
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GROUP & PENSION ADMINISTRATORS INC	05/24/2019	\$487.50
	06/27/2019	\$487.50
	04/25/2019	\$487.50
	Total	\$1,462.50
<hr/>		
GT DISTRIBUTORS	04/05/2019	\$108.49
		Total
<hr/>		
GTM SPORTSWEAR	05/24/2019	\$1,530.00
	04/05/2019	\$494.00
		Total
<hr/>		
GTS TECHNOLOGY SOLUTIONS INC	06/27/2019	\$27,565.95
		Total
<hr/>		
GUADALUPE GALLEGOS	04/05/2019	\$15.00
		Total
<hr/>		
GUARDIAN - APPLETON	04/12/2019	\$23,426.08
	05/13/2019	\$23,157.22
	06/10/2019	\$23,068.66
		Total
<hr/>		
GUILLERMINA MORALES	04/05/2019	\$15.00
		Total
<hr/>		
GULF COAST PAPER CO	04/18/2019	\$17,178.59
	04/05/2019	\$15,780.15
	06/13/2019	\$11,430.79
	05/10/2019	\$9,253.75

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
GULF COAST PAPER CO	04/25/2019	\$8,939.03
	05/31/2019	\$7,897.76
	05/17/2019	\$7,628.64
	05/03/2019	\$7,488.36
	05/24/2019	\$6,693.00
	06/27/2019	\$944.53
	Total	\$93,234.60
GUNN CHEVROLET	06/20/2019	\$529.36
	Total	\$529.36
GUSTAVO J GUADRON	04/12/2019	\$115.00
	Total	\$115.00
H E B	05/24/2019	\$5,292.87
	04/05/2019	\$2,024.71
	05/10/2019	\$1,949.62
	05/31/2019	\$1,859.30
	06/06/2019	\$1,425.16
	04/12/2019	\$1,414.36
	04/18/2019	\$1,313.40
	06/20/2019	\$833.18
	06/27/2019	\$800.98
	04/25/2019	\$728.21

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
H E B	05/03/2019	\$449.58
	06/13/2019	\$332.60
	05/17/2019	\$0.00
	Total	\$18,423.97
<hr/>		
H P PRINTING INC	05/31/2019	\$1,819.00
	05/03/2019	\$1,190.00
	04/05/2019	\$552.00
	Total	\$3,561.00
<hr/>		
H&E EQUIPMENT SERVICES INC	05/24/2019	\$49.43
	Total	\$49.43
<hr/>		
H2 ARTS LLC	04/12/2019	\$6,000.00
	Total	\$6,000.00
<hr/>		
HAL LEONARD LLC	04/05/2019	\$109.01
	Total	\$109.01
<hr/>		
HALEY SUE LYNN COOK	04/05/2019	\$40.00
	Total	\$40.00
<hr/>		
HAMERAY PUBLISHING GROUP INC	05/03/2019	\$173.25
	Total	\$173.25
<hr/>		
HAMPTON INN	05/31/2019	\$1,284.03
	Total	\$1,284.03
<hr/>		
HAVE TRAINING WILL TRAVEL INC	04/12/2019	\$10,499.50
	05/24/2019	\$7,179.50
	Total	\$17,679.00
<hr/>		
HAWTHORNE EDUCATIONAL SERVICES	06/27/2019	\$6,000.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
HAWTHORNE EDUCATIONAL SERVICES	06/13/2019	\$6,000.00
	Total	\$12,000.00
HCOP LLC	06/20/2019	\$1,781.51
	05/17/2019	\$1,583.94
	06/27/2019	\$1,229.32
	06/06/2019	\$748.35
	05/24/2019	\$296.67
	Total	\$5,639.79
HCTRA VIOLATIONS	04/18/2019	\$38.25
	Total	\$38.25
HEAT TRANSFER SOLUTIONS	05/31/2019	\$3,416.56
	04/18/2019	\$600.00
	06/13/2019	\$347.50
	Total	\$4,364.06
HEINEMANN	05/17/2019	\$6,481.14
	04/25/2019	\$3,723.44
	04/18/2019	\$3,623.16
	06/20/2019	\$3,556.73
	06/06/2019	\$3,242.75
	05/10/2019	\$3,161.00
	05/24/2019	\$1,343.38
	Total	\$25,131.60

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
HELEN SALDANA	05/03/2019	\$40.60
	06/13/2019	\$30.16
	Total	\$70.76
<hr/>		
HENRY SCHEIN INC	05/10/2019	\$150.00
	Total	\$150.00
<hr/>		
HERITAGE FOOD SERVICE GROUP INC	05/17/2019	\$1,676.61
	04/05/2019	\$928.28
	06/27/2019	\$908.81
	05/03/2019	\$893.63
	05/31/2019	\$807.24
	05/10/2019	\$710.10
	Total	\$5,924.67
<hr/>		
HESSELBEIN TIRE SOUTHWEST	05/10/2019	\$778.00
	06/20/2019	\$550.50
	06/13/2019	\$191.27
	Total	\$1,519.77
<hr/>		
HETHER MCCULLAR	05/31/2019	\$72.15
	Total	\$72.15
<hr/>		
HIEN TU NGO	05/31/2019	\$77.50
	Total	\$77.50
<hr/>		
HIGH SCHOOL ACHIEVEMENTS	06/27/2019	\$2,591.25
	Total	\$2,591.25
<hr/>		
HIGH SCHOOL MUSIC SERVICE	06/27/2019	\$6,016.98

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
HIGH SCHOOL MUSIC SERVICE	05/31/2019	\$1,463.00
	Total	\$7,479.98
HILLJE MUSIC CENTER	06/27/2019	\$1,115.00
	Total	\$1,115.00
HILLYARD INC	05/10/2019	\$50,216.18
	05/24/2019	\$32,130.78
	06/27/2019	\$14,103.25
	05/17/2019	\$11,447.48
	04/05/2019	\$10,534.51
	06/20/2019	\$10,242.01
	04/18/2019	\$9,223.97
	04/12/2019	\$7,067.80
	05/31/2019	\$5,912.47
	06/13/2019	\$4,328.85
	Total	\$155,207.30
HILTON HOTEL	04/12/2019	\$2,163.12
	05/31/2019	\$1,667.69
	05/24/2019	\$1,368.50
	04/25/2019	\$519.52
	Total	\$5,718.83
HOBART CORPORATION	05/17/2019	\$200.80
	Total	\$200.80

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
HOLIDAY INN	06/06/2019	\$1,912.95
	Total	\$1,912.95
HOLIDAY INN EXPRESS	05/31/2019	\$1,547.80
	06/27/2019	\$667.68
	04/25/2019	\$314.18
	Total	\$2,529.66
HOLLY B BARTHOLOMEW	05/10/2019	\$300.00
	Total	\$300.00
HOME DEPOT	06/13/2019	\$9,146.65
	04/12/2019	\$4,955.54
	05/10/2019	\$4,733.62
	05/03/2019	\$4,314.18
	06/06/2019	\$4,281.98
	06/27/2019	\$3,554.00
	05/24/2019	\$2,414.78
	06/20/2019	\$1,989.14
	04/05/2019	\$1,559.79
	04/18/2019	\$1,427.38
	05/17/2019	\$1,039.95
	05/31/2019	\$852.51
	04/25/2019	\$315.99

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$40,585.51
HOMEWOOD SUITES HOTEL	05/24/2019	\$4,077.69
	05/03/2019	\$389.13
		Total
		\$4,466.82
HORACE MANN INSURANCE CO	05/15/2019	\$18,048.98
	04/12/2019	\$17,791.93
	06/14/2019	\$17,668.94
		Total
		\$53,509.85
HORIZON SOFTWARE INTERNATIONAL LLC	05/03/2019	\$14.70
		Total
		\$14.70
HOUGHTON MIFFLIN HARCOURT	06/13/2019	\$11,550.00
	05/24/2019	\$8,161.01
	06/20/2019	\$3,291.75
	05/03/2019	\$2,240.70
	05/10/2019	\$827.10
		Total
		\$26,070.56
HOUSTON INDEPENDENT SCHOOL DISTRICT	06/27/2019	\$12,317.04
	04/12/2019	\$5,921.21
	05/31/2019	\$4,747.15
		Total
		\$22,985.40
HOWARD G CALLIS JR	05/24/2019	\$320.00
		Total
		\$320.00
HOWARD WILSON	04/05/2019	\$145.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
	Total	\$145.00
HUCKABEE AND ASSOCIATES INC	04/12/2019	\$96,892.10
	06/06/2019	\$42,277.25
	04/25/2019	\$38,914.40
	Total	\$178,083.75
HWI CAPITAL LLC	05/17/2019	\$5,753.25
	Total	\$5,753.25
HYATT HOTELS CORPORATION	05/24/2019	\$184.21
	Total	\$184.21
I CAR	05/10/2019	\$600.00
	Total	\$600.00
IDN ACME INC	04/18/2019	\$539.22
	05/10/2019	\$319.90
	05/17/2019	\$61.48
	Total	\$920.60
IMAGE MAKER 4U	06/27/2019	\$875.00
	Total	\$875.00
IMAGENET CONSULTING LLC	05/31/2019	\$57,251.43
	04/12/2019	\$52,117.43
	06/13/2019	\$50,396.15
	Total	\$159,765.01
IMAGERY GRAPHIC SYSTEMS INC	04/05/2019	\$213.89
	Total	\$213.89
IMAGINE THERAPIES LLC	04/05/2019	\$156.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
IMAGINE THERAPIES LLC	04/18/2019	\$156.00
	05/24/2019	\$156.00
	05/31/2019	\$78.00
	05/03/2019	\$78.00
	05/10/2019	\$78.00
	Total	\$702.00
INCWEBS INC	05/10/2019	\$1,750.00
		Total
INDECO SALES	04/12/2019	\$302,569.00
	04/18/2019	\$82,619.00
	06/06/2019	\$11,720.00
	05/03/2019	\$3,629.00
	Total	\$400,537.00
INDIA MONTANEZ	06/06/2019	\$26.69
		Total
INFORMATICS HOLDINGS INC	05/03/2019	\$10,001.50
		Total
INNOVATION NETWORK TECHNOLOGIES	05/31/2019	\$38,521.90
	06/13/2019	\$588.52
		Total
INNOVATIVE CORROSION CONTROL INC	05/10/2019	\$625.00
		Total
INSCO DISTRIBUTING INC	05/03/2019	\$436.48

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
INSCO DISTRIBUTING INC	06/20/2019	\$265.32
	06/13/2019	\$214.20
	04/25/2019	\$82.93
	04/05/2019	\$82.31
	04/12/2019	\$32.69
	Total	\$1,113.93
INSIGHT PUBLIC SECTOR INC	05/17/2019	\$457.48
	05/24/2019	\$194.30
	04/18/2019	\$151.60
	06/13/2019	\$70.76
	Total	\$874.14
INTECH SOUTHWEST SERVICES	06/27/2019	\$49,020.00
	05/24/2019	\$44,367.00
	06/20/2019	\$40,375.00
	05/17/2019	\$31,700.00
	05/10/2019	\$17,823.00
	04/25/2019	\$7,544.00
	04/05/2019	\$5,379.00
	04/12/2019	\$4,509.00
05/03/2019	\$1,652.00	

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
INTECH SOUTHWEST SERVICES	06/06/2019	\$104.00
	Total	\$202,473.00
INTERMOUNTAIN LOCK & SECURITY	05/17/2019	\$1,507.96
	06/20/2019	\$865.91
	04/05/2019	\$843.01
	04/12/2019	\$840.38
	Total	\$4,057.26
INTERNATIONAL LITERACY ASSOCIATION	04/18/2019	\$84.00
	Total	\$84.00
INTERSTATE ALL BATTERY CENTER	04/25/2019	\$755.65
	04/12/2019	\$444.03
	06/27/2019	\$331.80
	06/13/2019	\$185.50
	06/20/2019	\$182.40
	05/03/2019	\$160.30
	05/31/2019	\$156.90
	05/10/2019	\$58.00
	05/17/2019	\$30.00
	Total	\$2,304.58
INVENT NOW INC	05/31/2019	\$55,930.00
	Total	\$55,930.00
IRENE FERNANDEZ	05/10/2019	\$15.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$15.00
ISAAC RODRIGUEZ	06/20/2019	\$324.80
	05/24/2019	\$205.32
	04/18/2019	\$203.00
Total		\$733.12
J AND M PRINTING INC	04/05/2019	\$431.16
Total		\$431.16
J R INC	04/05/2019	\$101.48
Total		\$101.48
J T WAGGONER	04/18/2019	\$37.68
	05/10/2019	\$22.16
Total		\$59.84
JAMES JEREMY TIRRES	04/12/2019	\$55.00
Total		\$55.00
JAMES M JENNINGS	04/25/2019	\$145.00
Total		\$145.00
JAMES POYLE II	04/05/2019	\$290.00
	04/25/2019	\$145.00
Total		\$435.00
JAMES SALAZAR	05/24/2019	\$300.00
Total		\$300.00
JARED HIGDON	04/18/2019	\$85.00
Total		\$85.00
JARROD DUFF	04/18/2019	\$85.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JARROD DUFF	05/10/2019	\$85.00
	Total	\$170.00
JASON D COODY	04/12/2019	\$135.00
	04/05/2019	\$135.00
	Total	\$270.00
JASON GOWETSKI	05/24/2019	\$320.00
	Total	\$320.00
JAVIER NOYOLA	05/31/2019	\$81.08
	Total	\$81.08
JD PALATINE LLC	04/18/2019	\$461.00
	06/13/2019	\$278.35
	05/17/2019	\$259.35
	Total	\$998.70
JDSA I LTD	05/10/2019	\$661.44
	05/17/2019	\$637.45
	05/24/2019	\$606.25
	04/05/2019	\$320.00
	04/12/2019	\$275.00
	04/18/2019	\$130.00
	Total	\$2,630.14
JEAN D NTWALI	04/05/2019	\$135.00
	Total	\$135.00
JEANETTE DEAR	06/20/2019	\$392.95

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JEANETTE DEAR	04/12/2019	\$323.64
	05/17/2019	\$303.63
	Total	\$1,020.22
JEFF HILLIARD	04/05/2019	\$145.00
	05/10/2019	\$85.00
	Total	\$230.00
JEFFERY KINGORE	06/27/2019	\$394.75
	Total	\$394.75
JEFFREY L KNIGHT	06/06/2019	\$290.00
	06/20/2019	\$12.00
	04/18/2019	\$0.00
	Total	\$302.00
JEFFREY MALDONADO	04/12/2019	\$135.00
	Total	\$135.00
JENNIFER JOWETT	05/17/2019	\$513.88
	Total	\$513.88
JENNIFER KAUFFMAN	06/06/2019	\$40.08
	Total	\$40.08
JENNIFER NICOLE ALVARADO	04/05/2019	\$2,000.00
	Total	\$2,000.00
JENNIFER SALAS	05/31/2019	\$66.50
	Total	\$66.50
JEREMY CHAPMAN	05/17/2019	\$118.32
	04/12/2019	\$104.40

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$222.72
JEROME JOHNSON	06/27/2019	\$205.32
Total		\$205.32
JESSECA BAGGOT	04/16/2019	\$117.00
	04/18/2019	\$0.00
Total		\$117.00
JESSICA L VALADEZ	04/18/2019	\$94.99
Total		\$94.99
JESUS T GARCIA, JR	04/18/2019	\$145.00
Total		\$145.00
JIM ELDER	04/05/2019	\$135.00
Total		\$135.00
JJ MCQUADE	06/27/2019	\$328.28
Total		\$328.28
JODI BURTON	05/10/2019	\$117.16
	06/13/2019	\$35.38
	04/12/2019	\$23.20
Total		\$175.74
JOE LEYVA	05/10/2019	\$82.43
Total		\$82.43
JOEL CALL	04/12/2019	\$356.00
Total		\$356.00
JOEL RICHARD GONZALEZ	06/20/2019	\$3,065.00
Total		\$3,065.00
JOERIS GENERAL CONTRACTORS LTD	04/09/2019	\$1,257.55

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JOERIS GENERAL CONTRACTORS LTD	05/24/2019	\$0.00
	Total	\$1,257.55
JOHN A PUGA JR	04/12/2019	\$135.00
	Total	\$135.00
JOHN BAVOUCETTE	04/25/2019	\$145.00
	Total	\$145.00
JOHN CHAPA	05/31/2019	\$82.60
	Total	\$82.60
JOHN ELLIS	06/27/2019	\$37.21
	Total	\$37.21
JOHN F SCHUNK	04/05/2019	\$84.00
	Total	\$84.00
JOHN HEAD	04/05/2019	\$135.00
	Total	\$135.00
JOHN HERWECK INC	05/10/2019	\$529.23
	Total	\$529.23
JOHN JACOB TURNER	06/27/2019	\$1,500.00
	Total	\$1,500.00
JOHN KELLMAN JR	04/25/2019	\$145.00
	Total	\$145.00
JOHN LOUIS LOHR	04/05/2019	\$75.00
	Total	\$75.00
JOHNNY D GONZALES	06/13/2019	\$135.14
	05/10/2019	\$77.72
	Total	\$212.86

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JOHNNY TEJEDA	06/27/2019	\$8,000.00
	Total	\$8,000.00
JOHNSON CONTROLS INC	04/05/2019	\$453.11
	Total	\$453.11
JOHNSON SUPPLY	05/24/2019	\$9.56
	Total	\$9.56
JOHNSTONE SUPPLY	05/24/2019	\$3,317.24
	06/13/2019	\$2,150.29
	04/18/2019	\$1,235.22
	05/03/2019	\$1,000.94
	05/10/2019	\$636.22
	06/20/2019	\$342.95
	04/12/2019	\$292.53
	05/31/2019	\$168.20
	04/05/2019	\$20.23
	Total	\$9,163.82
JONATHAN PERALES	04/05/2019	\$112.64
	Total	\$112.64
JONES SCHOOL SUPPLY CO INC	04/18/2019	\$1,597.64
	05/31/2019	\$723.95
	04/05/2019	\$267.75
	05/03/2019	\$135.45

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$2,724.79
JORDAN FORD INC	04/05/2019	\$2,160.01
	06/27/2019	\$1,130.95
	05/10/2019	\$603.17
	06/20/2019	\$518.09
Total		\$4,412.22
JORDAN PITNER	06/20/2019	\$3,500.00
Total		\$3,500.00
JORGE HERNANDEZ	04/05/2019	\$100.00
Total		\$100.00
JOSE A SALAS JR	06/27/2019	\$6,860.00
	04/12/2019	\$3,290.00
Total		\$10,150.00
JOSE GUADALUPE VILLAFANA	04/12/2019	\$85.00
Total		\$85.00
JOSE L LOZANO	05/10/2019	\$145.00
Total		\$145.00
JOSE S CEDILLO	05/17/2019	\$81.78
	04/18/2019	\$78.30
Total		\$160.08
JOSE SALDANA	06/20/2019	\$200.00
Total		\$200.00
JOSEFINA HERNANDEZ	06/06/2019	\$15.00
Total		\$15.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JOSEPH FURLONG	05/10/2019	\$265.06
	06/13/2019	\$249.40
	04/12/2019	\$138.62
Total		\$653.08
<hr/>		
JOSEPH GREGG LOPEZ	04/05/2019	\$85.00
	Total	
<hr/>		
JOSEPH HARSH	05/10/2019	\$145.00
	04/18/2019	\$85.00
	Total	
<hr/>		
JOSHUA KINCAID	05/24/2019	\$78.88
	04/18/2019	\$65.54
	06/20/2019	\$63.80
	Total	
<hr/>		
JOSHUA KOHUTEK	06/13/2019	\$108.46
	05/17/2019	\$70.18
	04/12/2019	\$51.62
	Total	
<hr/>		
JOSHUA VILLARREAL	04/05/2019	\$115.00
	04/12/2019	\$115.00
	Total	
<hr/>		
JP MORGAN CHASE BANK NA	06/20/2019	\$1,747.08
	05/10/2019	\$1,311.80

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JP MORGAN CHASE BANK NA	05/07/2019	\$1,302.10
	Total	\$4,360.98
JUAN JAIME SALDIVAR	05/03/2019	\$7.00
	Total	\$7.00
JUAN JORGE SIMAN	04/05/2019	\$135.00
	Total	\$135.00
JUAN L TAPIA	05/24/2019	\$95.00
	Total	\$95.00
JUDSON CHILD NUTRITION DEPARTMENT	04/05/2019	\$1,605.80
	06/20/2019	\$1,381.84
	05/10/2019	\$1,318.82
	04/18/2019	\$1,076.86
	06/13/2019	\$583.32
	04/25/2019	\$433.60
	05/24/2019	\$422.80
	06/27/2019	\$324.00
	Total	\$7,147.04
JUDSON EDUCATION FOUNDATION	05/15/2019	\$817.00
	04/12/2019	\$817.00
	06/14/2019	\$814.00
	Total	\$2,448.00
JUDSON HIGH SCHOOL	04/05/2019	\$998.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
JUDSON HIGH SCHOOL	05/31/2019	\$680.40
	06/20/2019	\$450.00
	Total	\$2,128.40
<hr/>		
JULIE KECK	06/27/2019	\$2,996.15
	Total	\$2,996.15
<hr/>		
JULIE MCCANTA	05/31/2019	\$19.10
	Total	\$19.10
<hr/>		
JULIO MENDOZA	04/05/2019	\$115.00
	Total	\$115.00
<hr/>		
JUSTIN PAUL TORRES	04/05/2019	\$90.00
	Total	\$90.00
<hr/>		
JW PEPPER & SON INC	04/18/2019	\$2,414.04
	06/27/2019	\$1,856.04
	04/05/2019	\$885.61
	06/20/2019	\$523.19
	06/13/2019	\$506.89
	05/17/2019	\$256.38
	04/12/2019	\$205.99
	05/31/2019	\$61.71
	05/03/2019	\$0.00
	Total	\$6,709.85
<hr/>		
KAGAN PUBLISHING AND	04/18/2019	\$2,062.50
	Total	\$2,062.50
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
KAMICO INSTRUCTIONAL MEDIA	06/20/2019	\$3,121.80
	04/18/2019	\$205.80
	05/03/2019	\$98.55
	04/25/2019	\$77.85
	Total	\$3,504.00
KAPLAN'S SCHOOL SUPPLY CORPORATION	04/12/2019	\$2,493.02
	05/24/2019	\$99.16
	05/10/2019	\$84.80
	Total	\$2,676.98
KARLA MADERA	04/05/2019	\$145.00
	Total	\$145.00
KATHERINE VALADEZ SMITH	05/24/2019	\$81.78
	Total	\$81.78
KATHLEEN MCDEARMAN	05/10/2019	\$196.04
	06/13/2019	\$174.00
	04/12/2019	\$118.32
	Total	\$488.36
KATHY COULEHAN	06/06/2019	\$121.80
	Total	\$121.80
KATRINA PEGEL	04/12/2019	\$15.00
	Total	\$15.00
KAYLA LOAYZA	05/10/2019	\$145.00
	04/12/2019	\$110.20

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
KAYLA LOAYZA	06/13/2019	\$77.14
	Total	\$332.34
KELLER MATERIAL INC	04/12/2019	\$271.50
	05/10/2019	\$216.70
	Total	\$488.20
KELLEY DAVIDSON	05/17/2019	\$30.16
	04/12/2019	\$22.62
	06/13/2019	\$18.56
	Total	\$71.34
KELLEY MCCOMMONS	05/10/2019	\$27.84
	Total	\$27.84
KELLIE FRANKLIN	06/13/2019	\$118.90
	04/05/2019	\$41.18
	04/25/2019	\$31.90
	Total	\$191.98
KELLY VERSTUYFT	05/03/2019	\$64.13
	04/12/2019	\$41.17
	04/05/2019	\$27.80
	04/18/2019	\$26.80
	05/31/2019	\$20.82
	Total	\$180.72
KELVIN LP	04/18/2019	\$937.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
KELVIN LP	04/12/2019	\$720.00
	Total	\$1,657.00
KEN TUCKER	05/03/2019	\$81.94
	Total	\$81.94
KERRY ARMSTEAD	05/10/2019	\$110.20
	05/03/2019	\$104.98
	Total	\$215.18
KEVIN MILES	04/12/2019	\$145.00
	Total	\$145.00
KIMBERLY HUTCHISON	06/27/2019	\$11.90
	Total	\$11.90
KIRBY WILLIAMS	05/17/2019	\$145.00
	Total	\$145.00
KLEPAC GREENHOUSES INC	05/03/2019	\$324.00
	Total	\$324.00
KNOWSYS EDUCATIONAL SERVICES LLC	05/10/2019	\$12,950.00
	Total	\$12,950.00
KRISTA MALDONADO	05/24/2019	\$30.00
	Total	\$30.00
KRISTIN O'DONNELL	06/06/2019	\$1,200.00
	Total	\$1,200.00
KRISTIN RUMFIELD	04/18/2019	\$190.24
	Total	\$190.24
KRISTIN WIEDERSTEIN	06/27/2019	\$47.56
	06/13/2019	\$0.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$47.56
<hr/>		
KURZ & CO	04/05/2019	\$6,790.04
	05/10/2019	\$5,185.43
	05/17/2019	\$4,293.18
	05/24/2019	\$4,149.25
	04/18/2019	\$4,093.10
	05/03/2019	\$3,581.91
	06/13/2019	\$3,186.21
	04/12/2019	\$2,882.16
	05/31/2019	\$2,846.56
	06/27/2019	\$798.99
Total		\$37,806.83
<hr/>		
LA QUINTA INN	04/25/2019	\$1,813.59
	05/24/2019	\$692.64
	05/31/2019	\$588.60
	04/12/2019	\$388.04
	Total	
<hr/>		
LABATT FOOD SERVICE	05/17/2019	\$244,849.94
	05/03/2019	\$198,903.86
	04/05/2019	\$142,399.21
	05/24/2019	\$125,669.23

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LABATT FOOD SERVICE	04/18/2019	\$123,127.05
	05/31/2019	\$120,086.06
	04/12/2019	\$114,867.21
	06/06/2019	\$88,715.69
	06/13/2019	\$36,402.71
	06/27/2019	\$18,909.91
	Total	\$1,213,930.87
LACHELLE WILLIAMS	04/12/2019	\$15.00
	Total	\$15.00
LAKESHORE LEARNING MATERIALS	05/10/2019	\$9,053.44
	04/18/2019	\$4,379.56
	05/03/2019	\$3,132.13
	04/25/2019	\$3,057.61
	05/31/2019	\$2,788.08
	04/05/2019	\$2,604.31
	06/20/2019	\$1,084.80
	05/17/2019	\$941.54
	05/24/2019	\$616.71
	04/12/2019	\$564.16
	06/06/2019	\$269.91

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LAKESHORE LEARNING MATERIALS	06/13/2019	\$155.74
	Total	\$28,647.99
LANA KAY KOCH	04/05/2019	\$175.00
	04/12/2019	\$70.00
	05/24/2019	\$65.00
	05/10/2019	\$65.00
	05/17/2019	\$60.00
	04/25/2019	\$35.00
	Total	\$470.00
LARA WARNICK	05/31/2019	\$51.25
	Total	\$51.25
LARRY M BREWER	05/24/2019	\$300.00
	Total	\$300.00
LARRY THOMPSON	06/20/2019	\$1,273.56
	06/06/2019	\$868.47
	Total	\$2,142.03
LATANYA BAKER	04/12/2019	\$140.36
	Total	\$140.36
LATINO FAMILY LITERACY PROJECT	04/12/2019	\$2,550.00
	Total	\$2,550.00
LATRONDA NELSON	06/13/2019	\$7.95
	Total	\$7.95
LAURA MICHELLE MEDONE	06/27/2019	\$465.42
	Total	\$465.42

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LAUREN HENDERSON	04/12/2019	\$66.24
	04/05/2019	\$42.22
	05/10/2019	\$33.23
	05/17/2019	\$18.60
	Total	\$160.29
LAVERNE ROBERTSON GOLD	05/10/2019	\$119.48
	06/13/2019	\$91.64
	04/18/2019	\$48.72
	Total	\$259.84
LC MALONE	05/31/2019	\$207.64
Total	\$207.64	
LEARNING THROUGH EDUCATION AND	06/13/2019	\$4,600.00
Total	\$4,600.00	
LEARNING ZONE	05/17/2019	\$1,462.70
	04/12/2019	\$1,089.95
	05/24/2019	\$914.28
	05/03/2019	\$648.00
	04/05/2019	\$365.57
	05/10/2019	\$279.29
	04/18/2019	\$224.38
	04/25/2019	\$200.00
	Total	\$5,184.17

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LEGO EDUCATION	05/17/2019	\$419.95
	05/24/2019	\$134.92
	Total	\$554.87
LEHMAN HIGH SCHOOL	05/10/2019	\$294.58
	Total	\$294.58
LENIDA SPURLOCK	04/25/2019	\$200.00
	Total	\$200.00
LEONARD MEDINA III	06/20/2019	\$162.40
	05/24/2019	\$150.80
	04/18/2019	\$125.86
	Total	\$439.06
LESLEY HERNANDEZ	04/05/2019	\$150.00
	Total	\$150.00
LESLEY WOOD	06/13/2019	\$42.25
	Total	\$42.25
LESLIE HAWKINS	06/06/2019	\$70.50
	Total	\$70.50
LIBRARY AND CURRICULUM	04/05/2019	\$645.00
	Total	\$645.00
LIGHTSPEED IS INC	05/31/2019	\$28,600.00
	Total	\$28,600.00
LILO BRILL	04/18/2019	\$123.54
	Total	\$123.54
LINCOLN ELECTRIC CUTTING SYSTEMS	05/31/2019	\$957.50
	Total	\$957.50

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LINDA J DAVIS ADAMI	06/20/2019	\$14,260.00
	04/05/2019	\$12,000.00
	06/27/2019	\$1,343.04
	Total	\$27,603.04
LISA WARD	06/13/2019	\$20.20
	Total	\$20.20
LISANDRA BLACK	05/24/2019	\$178.06
	04/05/2019	\$123.54
	06/20/2019	\$114.26
	Total	\$415.86
LITERACY RESOURCES INC	04/18/2019	\$962.88
	05/24/2019	\$918.88
	Total	\$1,881.76
LITTLE CAESARS PIZZA	06/20/2019	\$150.00
	05/24/2019	\$127.75
	Total	\$277.75
LIZA CHARO	05/10/2019	\$46.40
	Total	\$46.40
LIZA GUERRERO	06/20/2019	\$234.78
	Total	\$234.78
LOCAL COMMUNITY NEWS	06/20/2019	\$1,975.00
	04/18/2019	\$1,975.00
	05/24/2019	\$1,975.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$5,925.00
<hr/>		
LOCKHART ISD	06/13/2019	\$291.87
Total		\$291.87
<hr/>		
LONE STAR LEARNING	04/25/2019	\$1,599.78
	05/03/2019	\$179.16
Total		\$1,778.94
<hr/>		
LONE STAR MATERIALS INC	04/12/2019	\$779.43
	04/05/2019	\$352.16
Total		\$1,131.59
<hr/>		
LONESTAR ARMATURE LLC	05/31/2019	\$1,867.55
	04/18/2019	\$1,421.86
	06/06/2019	\$1,398.02
	06/27/2019	\$1,087.38
	06/20/2019	\$779.15
Total		\$6,553.96
<hr/>		
LORETO MENDOZA	04/12/2019	\$100.00
	04/18/2019	\$90.00
	04/05/2019	\$70.00
	05/10/2019	\$60.00
	04/25/2019	\$60.00
	05/17/2019	\$30.00
Total		\$410.00
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
LORETTA M HERRERA	04/12/2019	\$145.00
	05/17/2019	\$117.74
	06/13/2019	\$103.82
	04/05/2019	\$98.02
	Total	\$464.58
LORI BARBER	06/27/2019	\$82.48
	Total	\$82.48
LOWES HOME CENTERS INC	06/20/2019	\$419.43
	06/06/2019	\$259.77
	06/27/2019	\$194.25
	05/10/2019	\$112.05
	05/24/2019	\$40.92
	06/13/2019	\$18.03
Total	\$1,044.45	
LUCIA WEST	05/17/2019	\$265.06
	06/13/2019	\$244.18
Total	\$509.24	
LULING INDEPENDENT SCHOOL DISTRICT	04/05/2019	\$11.36
	Total	\$11.36
LUZ RAMIREZ	05/24/2019	\$195.46
	06/27/2019	\$149.93
	05/03/2019	\$87.58

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$432.97
LYDIA BRADY	05/24/2019	\$32.48
	04/12/2019	\$28.42
Total		\$60.90
LYDIA MARTINEZ	06/13/2019	\$117.51
	04/12/2019	\$40.14
	05/10/2019	\$24.24
Total		\$181.89
LYNDA Y CAVAZOS	05/03/2019	\$2,475.00
Total		\$2,475.00
LYNN FRANKLIN	05/10/2019	\$120.06
	06/13/2019	\$102.66
	04/12/2019	\$88.74
	06/27/2019	\$67.86
Total		\$379.32
M-F ATHLETIC CO	04/18/2019	\$1,278.45
Total		\$1,278.45
MACKIN LIBRARY MEDIA	06/20/2019	\$1,647.99
	04/25/2019	\$1,165.69
	05/31/2019	\$1,129.20
	05/03/2019	\$953.04
	06/13/2019	\$728.00
Total		\$5,623.92

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MAD SCIENCE OF AUSTIN	04/25/2019	\$710.00
	Total	\$710.00
MAGIK CHILDREN'S THEATRE INC	04/18/2019	\$238.50
	Total	\$238.50
MAGNUM TRAILER PARTS	05/31/2019	\$212.64
	05/24/2019	\$122.60
	05/10/2019	\$24.95
	Total	\$360.19
MAIN EVENT ENTERTAINMENT LP	06/27/2019	\$2,737.50
	04/12/2019	\$2,011.75
	Total	\$4,749.25
MAJAH ELIZABETH ACTON	04/12/2019	\$300.00
	Total	\$300.00
MAJOR INC	04/12/2019	\$15,620.52
	06/20/2019	\$6,505.23
	05/10/2019	\$6,170.91
	04/25/2019	\$539.83
	Total	\$28,836.49
MARCO GARCIA	06/06/2019	\$0.00
	Total	\$0.00
MARCO PRODUCTS INC	04/18/2019	\$276.98
	05/03/2019	\$216.26
	05/10/2019	\$193.35

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MARCO PRODUCTS INC	04/25/2019	\$149.19
	06/13/2019	\$62.89
	Total	\$898.67
MARCY COOK	05/10/2019	\$459.00
	Total	\$459.00
MARGARET BURGAN	05/24/2019	\$45.18
	06/27/2019	\$8.00
	Total	\$53.18
MARGARET GARCIA	04/25/2019	\$15.00
	Total	\$15.00
MARGARITA HERNANDEZ	05/31/2019	\$65.50
	Total	\$65.50
MARIA ALVAREZ	04/18/2019	\$9.95
	Total	\$9.95
MARIA BISHOP	04/25/2019	\$15.00
	Total	\$15.00
MARIA ELENA AVALOS	04/18/2019	\$14.00
	Total	\$14.00
MARIA G PEREZ	04/25/2019	\$15.00
	Total	\$15.00
MARIA LIMON	04/18/2019	\$15.00
	Total	\$15.00
MARIA SAVARINO	06/13/2019	\$15.00
	Total	\$15.00
MARIA TAYLOR	04/18/2019	\$15.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$15.00
MARIA TORRES	06/13/2019	\$19.49
	05/10/2019	\$18.56
	04/18/2019	\$12.06
		Total
		\$50.11
MARIBEL MARTINEZ	06/27/2019	\$15.00
		Total
		\$15.00
MARICELA MALDONADO	05/17/2019	\$184.27
	04/12/2019	\$90.48
	06/13/2019	\$52.78
		Total
		\$327.53
MARIO HERNANDEZ JR	06/27/2019	\$1,500.00
		Total
		\$1,500.00
MARIO JOSHUA PRADO	04/12/2019	\$300.00
		Total
		\$300.00
MARK JENKINS	05/24/2019	\$178.64
	06/20/2019	\$128.76
	04/18/2019	\$80.04
		Total
		\$387.44
MARK R NAVA	06/06/2019	\$95.00
		Total
		\$95.00
MARK ROGERS	04/05/2019	\$300.00
		Total
		\$300.00
MARK WILLARD ALEXANDER	04/12/2019	\$400.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$400.00
MARKS PLUMBING PARTS	06/20/2019	\$192.93
	05/10/2019	\$149.20
	05/03/2019	\$117.42
	05/24/2019	\$117.07
	04/18/2019	\$115.56
Total		\$692.18
MARLIN CASTANEDA	05/10/2019	\$95.70
	06/13/2019	\$84.10
	04/05/2019	\$66.12
	05/03/2019	\$52.78
Total		\$298.70
MARRIOTT HOTEL	05/24/2019	\$1,669.80
	04/12/2019	\$353.75
	04/25/2019	\$281.22
	06/06/2019	\$179.67
Total		\$2,484.44
MARRIOTT HOTEL SERVICES INC	06/06/2019	\$736.62
Total		\$736.62
MARSHA BELLINGER	04/05/2019	\$99.59
Total		\$99.59
MARTHA M ARREDONDO	06/06/2019	\$4,200.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MARTHA M ARREDONDO	05/10/2019	\$2,300.00
	04/12/2019	\$1,125.00
	Total	\$7,625.00
MARTHA SANCHEZ	05/24/2019	\$33.64
	04/18/2019	\$15.66
	Total	\$49.30
MARTIN DE JESUS MARTINEZ	05/17/2019	\$115.00
	Total	\$115.00
MARY CARSON	06/27/2019	\$29.65
	Total	\$29.65
MARY KAY TYSON	06/27/2019	\$213.44
	Total	\$213.44
MASSENGALES ARMATURE WORKS INC	05/24/2019	\$2,970.00
	06/06/2019	\$720.00
	05/10/2019	\$658.30
	Total	\$4,348.30
MATH WARM-UPS.COM	04/05/2019	\$6,060.00
	04/12/2019	\$2,670.00
	05/24/2019	\$1,880.00
	04/25/2019	\$895.00
	06/13/2019	\$590.00
	Total	\$12,095.00
MAURICE SIMS	05/17/2019	\$215.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$215.00
<hr/>		
MAX 212 SPORTS LLC	05/24/2019	\$4,413.50
		Total
		\$4,413.50
<hr/>		
MAYRA GOMEZ	04/18/2019	\$15.00
		Total
		\$15.00
<hr/>		
MAYRA PEREZ LLANAS	04/25/2019	\$7.00
		Total
		\$7.00
<hr/>		
MB DUSTLESS AIR FILTER COMPANY LLC	05/10/2019	\$4,452.50
	06/13/2019	\$4,379.90
	05/17/2019	\$3,791.00
	04/12/2019	\$2,633.20
	06/20/2019	\$110.00
	04/05/2019	\$39.79
	05/24/2019	\$8.00
	04/18/2019	\$1.88
		Total
		\$15,416.27
<hr/>		
MCKESSON MEDICAL SURGICAL INC	06/27/2019	\$719.25
		Total
		\$719.25
<hr/>		
MCREL INTERNATIONAL	06/27/2019	\$4,155.00
		Total
		\$4,155.00
<hr/>		
MEDCO	04/12/2019	\$248.56
		Total
		\$248.56
<hr/>		
MEDICAL WHOLESALE	04/05/2019	\$312.46

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MEDICAL WHOLESale	05/10/2019	\$155.52
	05/03/2019	\$52.39
	Total	\$520.37
MEGAN MCGATH	04/12/2019	\$135.00
	Total	\$135.00
MEISTER SUPPLY COMPANY	05/10/2019	\$102.66
	Total	\$102.66
MELANIE GRILLIOT	05/17/2019	\$2,390.00
	Total	\$2,390.00
MELINDA YVONNE SWEET	05/03/2019	\$200.00
	Total	\$200.00
MELISSA CALLAWAY	05/31/2019	\$46.40
	Total	\$46.40
MELISSA MARTINEZ	06/13/2019	\$70.18
	04/05/2019	\$46.98
	05/17/2019	\$44.08
	Total	\$161.24
MELISSA WHIDDON	06/27/2019	\$5,187.50
	05/24/2019	\$3,662.50
	05/10/2019	\$2,650.00
	Total	\$11,500.00
MENTORING MINDS LP	06/20/2019	\$3,449.95
	05/03/2019	\$1,687.30

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MENTORING MINDS LP	04/12/2019	\$1,479.50
	Total	\$6,616.75
MEOSHA HAWKINS	06/27/2019	\$16.05
	Total	\$16.05
MEREDITH M VIS	05/10/2019	\$600.00
	Total	\$600.00
METLIFE	04/12/2019	\$91,920.68
	05/13/2019	\$89,788.68
	06/10/2019	\$87,986.80
	Total	\$269,696.16
MG BOOKER LLC	04/25/2019	\$210.00
	Total	\$210.00
MICHAEL A MILLER	04/12/2019	\$390.92
	05/10/2019	\$331.76
	06/20/2019	\$140.94
	04/16/2019	\$90.00
	Total	\$953.62
MICHAEL BARRETT	06/13/2019	\$145.00
	Total	\$145.00
MICHAEL BUTLER	04/12/2019	\$145.00
	Total	\$145.00
MICHAEL C BROADBENT	04/25/2019	\$145.00
	Total	\$145.00
MICHAEL C ONEAL	05/03/2019	\$125.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MICHAEL C ONEAL	04/12/2019	\$100.00
	Total	\$225.00
MICHAEL C ROBERTS	04/05/2019	\$145.00
	05/10/2019	\$85.00
	Total	\$230.00
MICHAEL GREGORY ABEL	04/18/2019	\$115.00
	Total	\$115.00
MICHAEL J GRAVES	05/17/2019	\$105.00
	Total	\$105.00
MICHAEL JAMES NEUBERT	04/12/2019	\$2,500.00
	Total	\$2,500.00
MICHAEL MCNEIL	04/12/2019	\$104.98
	06/13/2019	\$95.70
	05/24/2019	\$84.10
	Total	\$284.78
MICHAEL R MILLS	06/13/2019	\$806.00
	Total	\$806.00
MICHAEL S MANRIQUE	05/17/2019	\$145.00
	Total	\$145.00
MICHELL HILLARD	04/12/2019	\$88.74
	Total	\$88.74
MICHELLE CANDLAND	06/13/2019	\$265.08
	05/17/2019	\$230.87
	04/12/2019	\$107.30

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$603.25
MICHELLE HILLIARD	06/27/2019	\$151.38
	05/17/2019	\$124.12
Total		\$275.50
MICHELLE MAXWELL	05/31/2019	\$15.00
Total		\$15.00
MIKE SCOGINS	05/17/2019	\$510.00
Total		\$510.00
MILTON FIELDS III	06/13/2019	\$480.82
	04/05/2019	\$294.06
	05/17/2019	\$173.42
Total		\$948.30
MILTON HOPE	04/05/2019	\$350.00
	04/25/2019	\$140.00
	05/10/2019	\$120.00
	04/12/2019	\$70.00
	05/24/2019	\$35.00
Total		\$715.00
MINDFUL PRACTICES	06/20/2019	\$5,428.50
Total		\$5,428.50
MIRIAM JAURRIETA	05/17/2019	\$110.20
	06/13/2019	\$104.40
	04/12/2019	\$99.76

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$314.36
<hr/>		
MITCHELL REPAIR INFORMATION	06/27/2019	\$1,469.00
Total		\$1,469.00
<hr/>		
MOBILE MINI	06/27/2019	\$1,902.32
	05/10/2019	\$288.76
	06/13/2019	\$288.76
	04/12/2019	\$144.38
	04/18/2019	\$144.38
Total		\$2,768.60
<hr/>		
MOMETRIX MEDIA LLC	04/25/2019	\$1,679.58
Total		\$1,679.58
<hr/>		
MONICA CHAVARRIA	04/18/2019	\$43.27
	05/24/2019	\$24.48
	06/13/2019	\$21.10
Total		\$88.85
<hr/>		
MONICA ELLIS	06/27/2019	\$363.58
Total		\$363.58
<hr/>		
MONICA GARCIA	06/20/2019	\$136.88
	05/10/2019	\$50.11
	04/12/2019	\$38.57
Total		\$225.56
<hr/>		
MOORE SUPPLY	06/13/2019	\$6,504.10
	05/03/2019	\$74.86

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MOORE SUPPLY	04/05/2019	\$60.19
	05/17/2019	\$50.26
	04/12/2019	\$45.18
	06/06/2019	\$34.03
	Total	\$6,768.62
MORGAN ALEXANDRA VERSTUYFT	06/27/2019	\$2,000.00
	Total	\$2,000.00
MORRISON SUPPLY	04/18/2019	\$193.64
	Total	\$193.64
MOTH EDUCATIONAL CONSULTING LLC	05/24/2019	\$480.00
	05/10/2019	\$240.00
	Total	\$720.00
MOTTS AUTOMOTIVE INC	06/13/2019	\$2,275.00
	04/18/2019	\$988.00
	06/06/2019	\$590.00
	05/10/2019	\$525.00
	05/24/2019	\$418.00
	05/17/2019	\$350.00
	Total	\$5,146.00
MOUNTAIN MATH/LANGUAGE	05/03/2019	\$287.85
	Total	\$287.85
MS2 INC	05/10/2019	\$3,600.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MS2 INC	04/05/2019	\$2,650.00
	Total	\$6,250.00
MULTI HEALTH SYSTEMS INC	05/17/2019	\$149.00
	Total	\$149.00
MUSIC & ARTS	06/27/2019	\$10,466.68
	05/17/2019	\$10,135.38
	06/20/2019	\$9,696.96
	04/05/2019	\$7,215.00
	05/24/2019	\$3,708.12
	05/31/2019	\$35.00
	Total	\$41,257.14
MUSIC IN MOTION	04/05/2019	\$2,060.64
	05/03/2019	\$1,127.00
	04/25/2019	\$294.60
	Total	\$3,482.24
MUSIC THEATRE INTERNATIONAL	05/10/2019	\$2,186.00
	Total	\$2,186.00
MUSIC WORKSHOPS LLC	05/24/2019	\$5,200.00
	Total	\$5,200.00
MUSIC WORKSHOPS LTD	04/25/2019	\$0.00
	Total	\$0.00
MUSTANG EQUIPMENT	04/18/2019	\$1,315.06
	06/06/2019	\$981.46

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
MUSTANG EQUIPMENT	06/20/2019	\$882.70
	06/27/2019	\$549.38
	05/24/2019	\$275.18
	04/05/2019	\$269.55
	04/12/2019	\$233.14
	05/10/2019	\$51.18
	05/17/2019	\$21.00
	Total	\$4,578.65
NANCY SOZA	06/13/2019	\$243.60
	05/17/2019	\$135.14
	04/18/2019	\$87.58
		Total
NAPA AUTO PARTS	06/27/2019	\$1,392.41
	06/13/2019	\$1,105.24
	04/18/2019	\$1,009.91
	06/06/2019	\$930.14
	05/17/2019	\$663.29
	05/24/2019	\$581.63
	06/20/2019	\$374.99
	05/10/2019	\$333.16

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
NAPA AUTO PARTS	04/12/2019	\$317.51
	04/05/2019	\$165.48
	05/03/2019	\$73.06
	05/31/2019	\$48.57
	Total	\$6,995.39
NARDIS INC	06/27/2019	\$2,413.36
	05/31/2019	\$337.50
	06/13/2019	\$59.25
	Total	\$2,810.11
NASCO	06/27/2019	\$982.32
	05/24/2019	\$243.02
	05/17/2019	\$84.92
	05/31/2019	\$40.72
	Total	\$1,350.98
NASCO AGRICULTURE LLC	06/13/2019	\$2,214.69
	04/25/2019	\$1,335.59
	06/20/2019	\$1,236.75
	05/17/2019	\$941.83
	04/05/2019	\$798.57
	05/03/2019	\$396.72
	05/24/2019	\$346.73

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
NASCO AGRICULTURE LLC	05/10/2019	\$296.21
	05/31/2019	\$160.60
	Total	\$7,727.69
NATALIE RODRIGUEZ	04/18/2019	\$60.05
	Total	\$60.05
NATASHIA DOTRAY	04/25/2019	\$7.00
	Total	\$7.00
NATHALIE MCLEAN	04/12/2019	\$100.46
	Total	\$100.46
NATHAN MAURER	05/10/2019	\$85.00
	04/05/2019	\$75.00
	Total	\$160.00
NATHANIEL XAVIER CULLORS	06/27/2019	\$2,400.00
	Total	\$2,400.00
NATIONAL ASSOCIATION OF ELEMENTARY	05/24/2019	\$465.00
	Total	\$465.00
NATIONAL ATHLETIC TRAINERS	04/05/2019	\$500.00
	Total	\$500.00
NATIONAL CENTER FOR FATHERING INC	04/25/2019	\$31.54
	Total	\$31.54
NATIONAL EDUCATORS LAW INSTITUTE	06/27/2019	\$1,300.00
	Total	\$1,300.00
NATIONAL ENTERPRISE SYSTEMS INC	05/24/2019	\$88.66
	05/10/2019	\$55.41

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
NATIONAL ENTERPRISE SYSTEMS INC	06/07/2019	\$49.87
	04/29/2019	\$44.33
	04/12/2019	\$33.25
	Total	\$271.52
<hr/>		
NATIONAL HISPANIC INSTITUTE INC	06/27/2019	\$10,800.00
	Total	\$10,800.00
<hr/>		
NATIONAL INDIVIDUAL EVENTS	04/25/2019	\$725.00
	Total	\$725.00
<hr/>		
NATWEL SUPPLY CORP	05/24/2019	\$3,064.64
	05/31/2019	\$1,649.05
	05/10/2019	\$664.32
	05/03/2019	\$617.00
	04/12/2019	\$496.03
	06/06/2019	\$159.25
	04/18/2019	\$73.00
	Total	\$6,723.29
<hr/>		
NCS PEARSON INC	05/17/2019	\$1,554.00
	04/12/2019	\$815.85
	Total	\$2,369.85
<hr/>		
NEARPOD INC	04/05/2019	\$2,800.00
	Total	\$2,800.00
<hr/>		
NETTIE WILSON	04/25/2019	\$15.00
	Total	\$15.00
<hr/>		

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
NEUTEX ADVANCED ENERGY GROUP INC	05/24/2019	\$443.16
	Total	\$443.16
NEW CREATION CHRISTIAN	05/03/2019	\$1,000.00
	Total	\$1,000.00
NEW EARTH INC.	06/13/2019	\$572.00
	04/18/2019	\$19.95
	Total	\$591.95
NICOLASA CALLENDER	04/25/2019	\$15.00
	Total	\$15.00
NICOLE PETERS	05/10/2019	\$133.40
	06/13/2019	\$87.58
	04/12/2019	\$80.04
	Total	\$301.02
NICOLE TAGUINOD	04/12/2019	\$122.53
	05/17/2019	\$111.71
	06/27/2019	\$101.21
	Total	\$335.45
NICOLE TURNER	06/13/2019	\$197.20
	05/10/2019	\$175.16
	04/12/2019	\$122.96
	06/27/2019	\$27.84
	Total	\$523.16
NINA MAVRINAC	04/18/2019	\$343.75

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$343.75
NORCOSTCO INC	06/27/2019	\$1,499.71
	06/13/2019	\$439.46
Total		\$1,939.17
NORMA S MORALES	05/03/2019	\$15.00
	Total	
NORTH EAST ISD	05/17/2019	\$251,625.00
	06/06/2019	\$7,625.00
	05/10/2019	\$500.00
	Total	
NORTHSIDE ISD	05/10/2019	\$172.72
	Total	
OFFICE DEPOT BUSINESS SVC DIVISION	04/12/2019	\$15,973.59
	05/31/2019	\$15,017.64
	05/10/2019	\$14,950.26
	06/27/2019	\$12,138.33
	05/03/2019	\$9,720.04
	05/24/2019	\$7,478.23
	04/18/2019	\$6,144.77
	05/17/2019	\$5,049.75
	06/06/2019	\$4,826.40
	06/20/2019	\$4,577.66

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
OFFICE DEPOT BUSINESS SVC DIVISION	04/25/2019	\$3,734.55
	06/13/2019	\$2,360.71
	04/05/2019	\$675.22
	Total	\$102,647.15
OKAPI EDUCATIONAL PUBLISHING INC	06/27/2019	\$7,923.50
	04/12/2019	\$3,018.60
	Total	\$10,942.10
OLGA P CASAS	05/24/2019	\$15.00
		Total
OLIVIA MORENO	06/13/2019	\$15.00
		Total
OREILLY AUTO PARTS	05/17/2019	\$1,309.14
	06/13/2019	\$969.08
	06/27/2019	\$955.37
	05/03/2019	\$475.38
	04/25/2019	\$433.99
	04/18/2019	\$431.57
	05/10/2019	\$387.75
	06/20/2019	\$242.84
	04/12/2019	\$239.50
	05/31/2019	\$139.22

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
OREILLY AUTO PARTS	05/24/2019	\$116.84
	04/05/2019	\$8.81
	Total	\$5,709.49
ORIENTAL TRADING COMPANY INC	06/06/2019	\$1,924.64
	05/10/2019	\$1,704.37
	05/17/2019	\$1,149.89
	05/03/2019	\$829.31
	05/31/2019	\$426.34
	04/12/2019	\$388.01
	04/25/2019	\$361.25
	06/20/2019	\$359.19
	04/05/2019	\$337.23
	04/18/2019	\$224.95
	06/13/2019	\$209.97
	06/27/2019	\$206.63
	05/24/2019	\$171.38
	Total	\$8,293.16
OSI HARDWARE	05/10/2019	\$3,148.90
	Total	\$3,148.90
OUT OF BOUNDS BBQ & CATERING LLC	06/06/2019	\$1,200.00
	05/17/2019	\$715.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
	Total	\$1,915.00
PACIFIC LEARNING	06/06/2019	\$2,349.00
	04/25/2019	\$2,007.50
	06/13/2019	\$1,595.00
	Total	\$5,951.50
PALOS SPORTS	05/31/2019	\$1,050.46
	Total	\$1,050.46
PAMELA TRIPLETT	04/05/2019	\$15.00
	Total	\$15.00
PARK PLACE PUBLICATIONS LP	05/24/2019	\$630.00
	Total	\$630.00
PATRICIA ALEJANDRO	05/17/2019	\$74.24
	Total	\$74.24
PATRICIA GUERRA	06/27/2019	\$94.00
	Total	\$94.00
PATRICIA R BAKER	06/20/2019	\$54.52
	05/10/2019	\$38.28
	04/12/2019	\$37.70
	Total	\$130.50
PATRICK WILLIAMS	04/25/2019	\$85.00
	Total	\$85.00
PATRICK WORLEY	04/12/2019	\$285.36
	Total	\$285.36
PAUL FENOGLIO	05/10/2019	\$597.49
	Total	\$597.49

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PBK ARCHITECTS INC	05/03/2019	\$84,084.00
	06/27/2019	\$18,946.57
	Total	\$103,030.57
PCMG INC	04/18/2019	\$1,234.45
	Total	\$1,234.45
PDG INDUSTRIES	04/25/2019	\$3,144.64
	05/10/2019	\$1,615.17
	05/17/2019	\$998.81
	05/03/2019	\$196.73
	04/12/2019	\$164.72
	04/18/2019	\$138.82
	Total	\$6,258.89
PEARSON EDUCATION INC	05/31/2019	\$4,702.53
	06/20/2019	\$1,301.74
	04/18/2019	\$1,084.78
	05/24/2019	\$243.31
	Total	\$7,332.36
PENSKE TRUCK LEASING	05/03/2019	\$525.88
	04/18/2019	\$345.82
	05/10/2019	\$305.45
	04/25/2019	\$190.28

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PENSKE TRUCK LEASING	04/05/2019	\$124.23
	Total	\$1,491.66
PEOPLE'S EDUCATION	05/10/2019	\$1,469.93
	Total	\$1,469.93
PERFORM GROUP LLC	06/27/2019	\$1,442.85
	Total	\$1,442.85
PERFORMANCE HEALTH SUPPLY INC	06/27/2019	\$2,300.39
	04/12/2019	\$951.95
	05/24/2019	\$648.85
	Total	\$3,901.19
PERFORMANT RECOVERY INC	06/13/2019	\$1,083.34
	05/15/2019	\$1,023.94
	04/12/2019	\$1,004.14
	Total	\$3,111.42
PERFORMERS ACADEMY LLC	04/12/2019	\$7,175.00
	06/20/2019	\$7,175.00
	05/03/2019	\$2,100.00
	Total	\$16,450.00
PERMA BOUND	05/31/2019	\$973.55
	Total	\$973.55
PETER ALLEN BUSH	06/06/2019	\$13,813.18
	04/05/2019	\$9,249.91
	Total	\$23,063.09

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PETER JAMES WESP	05/24/2019	\$2,000.00
	Total	\$2,000.00
PETROLEUM SOLUTIONS	05/10/2019	\$839.05
	04/18/2019	\$688.99
	05/31/2019	\$287.36
	Total	\$1,815.40
PF CHANGS CHINA BISTRO	05/10/2019	\$445.50
	Total	\$445.50
PHCC TEXAS	04/18/2019	\$95.00
	Total	\$95.00
PHYLLIS NIELSEN	05/17/2019	\$32.54
	04/18/2019	\$21.05
	06/13/2019	\$15.31
	Total	\$68.90
PINNACLE MEDICAL MANAGEMENT CORP	04/18/2019	\$1,785.00
	06/13/2019	\$1,765.00
	05/24/2019	\$1,380.00
	05/10/2019	\$1,280.00
	05/31/2019	\$625.00
	04/05/2019	\$550.00
	06/27/2019	\$500.00
	05/03/2019	\$485.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PINNACLE MEDICAL MANAGEMENT CORP	04/12/2019	\$435.00
	Total	\$8,805.00
PINNACLE VIDEO GROUP INC	05/10/2019	\$190.00
	06/13/2019	\$190.00
	04/12/2019	\$190.00
	Total	\$570.00
PIONEER CREDIT RECOVERY INC	06/13/2019	\$211.79
	04/12/2019	\$211.79
	05/15/2019	\$211.79
	Total	\$635.37
PIONEER MFG CO	05/10/2019	\$2,195.00
	05/31/2019	\$1,183.00
	Total	\$3,378.00
PIONEER VALLEY EDUCATIONAL PRESS	05/10/2019	\$18.90
	Total	\$18.90
PITSCO INC	06/20/2019	\$1,466.41
	Total	\$1,466.41
PLANK ROAD PUBLISHING	05/31/2019	\$884.98
	05/10/2019	\$147.45
	Total	\$1,032.43
POCKET NURSE ENTERPRISES INC	05/17/2019	\$2,658.65
	05/24/2019	\$1,671.95
	Total	\$4,330.60

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
POLLOCK INVESTMENTS INC	06/27/2019	\$199.93
	05/24/2019	\$77.94
	04/18/2019	\$67.50
	Total	\$345.37
PORTIONPAC CHEMICAL CORPORATION	05/10/2019	\$12,466.36
	Total	\$12,466.36
POSITIVE PROMOTIONS	06/06/2019	\$1,553.15
	04/25/2019	\$699.05
	04/05/2019	\$380.23
	05/17/2019	\$201.59
	05/03/2019	\$166.60
	Total	\$3,000.62
POTBELLY SANDWICH WORKS LLC	05/24/2019	\$581.40
	04/05/2019	\$125.40
	Total	\$706.80
PRECIOUS COLEMAN	04/18/2019	\$650.00
	Total	\$650.00
PRECISION SAW AND TOOL INC	06/27/2019	\$39.00
	05/10/2019	\$21.77
	Total	\$60.77
PRESIDIO HOLDINGS INC	06/27/2019	\$44,211.29
	Total	\$44,211.29
PRESTON JOHNSON	05/03/2019	\$225.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PRESTON JOHNSON	04/05/2019	\$100.00
	04/12/2019	\$100.00
	Total	\$425.00
PRESTWICK HOUSE INC	06/27/2019	\$3,223.52
		Total
PRO-ED	06/27/2019	\$716.10
	05/17/2019	\$407.00
	06/13/2019	\$347.60
		Total
PRODUCTS LUMBER & SUPPLY INC	05/10/2019	\$69.20
	05/03/2019	\$59.45
	Total	\$128.65
PROFESSIONAL SERVICE INDUSTRIES INC	04/12/2019	\$31,992.00
	05/10/2019	\$7,793.50
	06/06/2019	\$6,921.00
	Total	\$46,706.50
PROFESSIONAL TURF PRODUCTS LP	06/27/2019	\$3,226.09
	Total	\$3,226.09
PROJECT LEAD THE WAY INC	05/03/2019	\$2,616.50
	05/31/2019	\$750.00
	06/13/2019	\$750.00
		Total
PROPERTY CASUALTY ALLIANCE OF TEXAS	05/31/2019	\$1,000.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
PROPERTY CASUALTY ALLIANCE OF TEXAS	05/10/2019	\$1,000.00
	06/27/2019	\$1,000.00
	Total	\$3,000.00
PRUSKI SCHOOL SOLUTION LLC	04/05/2019	\$125.00
	Total	\$125.00
PSAT/NMSQT	05/10/2019	\$195.00
	Total	\$195.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	04/25/2019	\$423.36
	Total	\$423.36
PYRAMID SCHOOL PRODUCTS	06/13/2019	\$8,096.81
	04/18/2019	\$3,860.86
	05/10/2019	\$2,758.08
	Total	\$14,715.75
QUALITY HARDWOOD FLOORS	06/27/2019	\$15,568.00
	Total	\$15,568.00
QUARTER MOON PLUMBING	04/12/2019	\$148.50
	Total	\$148.50
QUAVERMUSIC LLC	06/27/2019	\$7,150.00
	Total	\$7,150.00
QUINCEY JARMON	05/17/2019	\$2,390.00
	Total	\$2,390.00
RABA KISTNER CONSULTANTS INC	05/03/2019	\$8,112.50
	04/18/2019	\$7,830.50
	05/10/2019	\$6,150.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
RABA KISTNER CONSULTANTS INC	04/25/2019	\$4,372.00
	Total	\$26,465.00
RAINBOW BOOK COMPANY	05/17/2019	\$3,064.15
	Total	\$3,064.15
RANDY GUZMAN	04/25/2019	\$145.00
	05/10/2019	\$145.00
	Total	\$290.00
RANDY SCHAVRIEN	04/05/2019	\$135.00
	Total	\$135.00
RAPTOR TECHNOLOGIES	05/10/2019	\$1,485.00
	Total	\$1,485.00
RAUL G GUERRERO	04/12/2019	\$145.00
	05/03/2019	\$145.00
	04/25/2019	\$145.00
	Total	\$435.00
RAUL HUERTA	04/05/2019	\$270.00
	Total	\$270.00
REALITYWORKS INC	04/18/2019	\$959.70
	05/10/2019	\$177.00
	Total	\$1,136.70
REALLY GOOD STUFF	05/31/2019	\$999.36
	05/03/2019	\$723.49
	06/13/2019	\$718.54

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
REALLY GOOD STUFF	04/18/2019	\$464.70
	04/05/2019	\$452.29
	04/12/2019	\$368.73
	04/25/2019	\$333.29
	05/24/2019	\$182.38
	05/10/2019	\$53.49
	Total	\$4,296.27
REBECCA DEFENBAUGH	06/27/2019	\$82.36
	05/31/2019	\$59.16
	04/12/2019	\$33.64
	Total	\$175.16
REBECCA HAMPTON	04/05/2019	\$175.00
	05/17/2019	\$170.00
	05/24/2019	\$70.00
	05/03/2019	\$45.00
	04/12/2019	\$45.00
	04/25/2019	\$35.00
	05/10/2019	\$35.00
	Total	\$575.00
REBECCA L ROBINSON	06/06/2019	\$22,330.00
	05/10/2019	\$13,420.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
REBECCA L ROBINSON	06/13/2019	\$285.53
	Total	\$36,035.53
REGGIE JOHNSON	04/05/2019	\$85.00
	Total	\$85.00
REGINA EARLS	06/13/2019	\$165.30
	05/24/2019	\$111.36
	04/18/2019	\$107.30
	04/05/2019	\$59.16
	Total	\$443.12
REGION III EDUCATION SERVICE CENTER	06/13/2019	\$150.00
	Total	\$150.00
REGIONS BANK	05/10/2019	\$1,612.50
	04/05/2019	\$1,098.75
	Total	\$2,711.25
REHLER VAUGHN & KOONE INC	05/10/2019	\$172,122.00
	06/27/2019	\$45,243.63
	Total	\$217,365.63
RENAISSANCE HOTEL	04/12/2019	\$528.53
	Total	\$528.53
RENEE LAFRENIERE	05/17/2019	\$297.54
	Total	\$297.54
REPUBLIC SERVICES INC	05/10/2019	\$11,239.00
	05/31/2019	\$11,077.75

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
REPUBLIC SERVICES INC	06/20/2019	\$8,241.04
	Total	\$30,557.79
REV ROBOTICS LLC	04/05/2019	\$463.45
	Total	\$463.45
REYNAE HERRERA	05/17/2019	\$118.32
	06/13/2019	\$69.60
	04/12/2019	\$53.94
	06/27/2019	\$13.92
	Total	\$255.78
RICARDO C TRISTAN	05/10/2019	\$105.00
	Total	\$105.00
RICARDO GARCES	05/24/2019	\$29.00
	Total	\$29.00
RICARDO LOZANO III	04/18/2019	\$90.00
	Total	\$90.00
RICHARD CARDENAS	04/05/2019	\$145.00
	Total	\$145.00
RICHARD J SLADECEK SR	05/24/2019	\$300.00
	Total	\$300.00
RIDDELL/ALL AMERICAN	04/18/2019	\$31,234.83
	06/27/2019	\$23,072.64
	05/17/2019	\$15,844.45
	06/20/2019	\$3,261.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
RIDDELL/ALL AMERICAN	05/24/2019	\$2,419.40
	Total	\$75,832.32
RIVER CITIES GAME TRUCK CORPORATION	06/20/2019	\$400.00
	Total	\$400.00
RIVER CITY PRESSURE CLEANING EQUIP	05/17/2019	\$502.00
	05/10/2019	\$502.00
	Total	\$1,004.00
RMA TOLL PROCESSING	05/03/2019	\$30.05
	Total	\$30.05
ROADRUNNER CERAMICS AND POTTERY	06/13/2019	\$4,069.50
	Total	\$4,069.50
ROBERT A RENDON	05/10/2019	\$170.00
	Total	\$170.00
ROBERT A SCHOTT	04/05/2019	\$85.00
	Total	\$85.00
ROBERT CHRISTOPHER VILLARREAL	04/25/2019	\$145.00
	04/18/2019	\$145.00
	Total	\$290.00
ROBERT DOUGLAS DIAMOND	05/17/2019	\$170.00
	Total	\$170.00
ROBERT HOFFER	06/13/2019	\$154.86
	Total	\$154.86
ROBERT LOUIS MAJEK	05/17/2019	\$300.00
	Total	\$300.00
ROBERT MARTIN ZAPATA	04/05/2019	\$85.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$85.00
ROBERT NOAH	05/10/2019	\$316.68
	06/13/2019	\$252.30
	04/12/2019	\$194.30
Total		\$763.28
ROBERT SANCHEZ	06/27/2019	\$10.05
Total		\$10.05
ROBERT TABER	04/05/2019	\$330.00
	04/12/2019	\$220.00
	05/10/2019	\$195.00
	05/17/2019	\$165.00
	04/18/2019	\$65.00
	05/31/2019	\$40.00
	04/25/2019	\$35.00
	05/24/2019	\$35.00
	06/13/2019	\$35.00
Total		\$1,120.00
ROBERT TOWNSEND	05/17/2019	\$85.00
Total		\$85.00
ROBERT V BUCK	06/27/2019	\$1,700.00
Total		\$1,700.00
ROBERTO SANCHEZ	04/12/2019	\$85.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ROBERTO SANCHEZ	04/25/2019	\$85.00
	Total	\$170.00
ROCHESTER 100 INC	05/31/2019	\$185.00
	Total	\$185.00
ROD JENSEN AND ASSOCIATES	05/17/2019	\$564.00
	04/05/2019	\$116.00
	Total	\$680.00
RODERICK TANNER	05/17/2019	\$150.00
	Total	\$150.00
RODRIGO CIFUENTES	04/05/2019	\$115.00
	Total	\$115.00
ROGER CONTERO	04/18/2019	\$75.00
	05/03/2019	\$40.00
	05/10/2019	\$40.00
	04/05/2019	\$30.00
	Total	\$185.00
ROGERS MATTHEWS	04/18/2019	\$145.00
	Total	\$145.00
ROHNE COMPANY INC	05/24/2019	\$154.35
	05/31/2019	\$147.24
	04/18/2019	\$103.01
	06/13/2019	\$76.00
	06/27/2019	\$65.26

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$545.86
ROLANDO GARZA	05/10/2019	\$145.00
		Total
		\$145.00
ROMEO MUSIC	06/20/2019	\$7,037.05
	06/13/2019	\$5,851.00
	06/06/2019	\$4,596.00
		Total
		\$17,484.05
ROQUE ALFONSO CASTILLA RIVERA	04/05/2019	\$135.00
		Total
		\$135.00
ROSA SALAZAR	04/12/2019	\$15.00
		Total
		\$15.00
ROSE MARY SALAZAR	06/13/2019	\$15.00
		Total
		\$15.00
ROSS MOORE	04/25/2019	\$145.00
		Total
		\$145.00
RUDOLPH GARZA	06/13/2019	\$225.00
	04/05/2019	\$225.00
	05/10/2019	\$225.00
	06/27/2019	\$225.00
		Total
		\$900.00
RUDYS COUNTRY STORE & BBQ	05/24/2019	\$553.04
		Total
		\$553.04
RUSH TRUCK CENTERS OF TEXAS	05/10/2019	\$11,332.68
	04/12/2019	\$7,007.14

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
RUSH TRUCK CENTERS OF TEXAS	06/13/2019	\$5,097.75
	05/31/2019	\$4,486.40
	06/27/2019	\$2,567.00
	05/17/2019	\$2,027.50
	04/18/2019	\$458.00
	Total	\$32,976.47
RYAN EASTON	05/03/2019	\$1,250.00
	04/05/2019	\$1,000.00
	05/31/2019	\$1,000.00
	06/27/2019	\$1,000.00
	Total	\$4,250.00
RYANNE DUPREE	04/25/2019	\$508.08
	05/24/2019	\$231.42
	Total	\$739.50
S AND S WORLDWIDE	05/03/2019	\$1,140.68
	05/24/2019	\$655.45
	04/05/2019	\$270.59
	06/20/2019	\$242.52
	04/18/2019	\$123.33
	Total	\$2,432.57
SA LEGAL NEWS LLC	06/27/2019	\$198.00

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Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SA LEGAL NEWS LLC	06/06/2019	\$148.00
	05/03/2019	\$72.00
	06/13/2019	\$50.00
	Total	\$468.00
SADDLEBACK EDUCATION INC	05/31/2019	\$3,196.00
	05/24/2019	\$2,541.30
	04/18/2019	\$638.29
	Total	\$6,375.59
SAFESITE INC	05/31/2019	\$5,986.25
	06/06/2019	\$2,998.40
	04/05/2019	\$2,953.85
	06/13/2019	\$140.00
	04/12/2019	\$140.00
	05/10/2019	\$140.00
	05/24/2019	\$50.00
	Total	\$12,408.50
SAFETY VISION LLC	06/13/2019	\$6,005.37
	Total	\$6,005.37
SAFETY-KLEEN	05/10/2019	\$1,734.45
	05/03/2019	\$293.39
	05/31/2019	\$285.85
	Total	\$2,313.69

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SAFETYNETS PLUS	05/22/2019	\$4,641.56
	04/18/2019	\$4,641.56
	06/11/2019	\$4,573.80
	Total	\$13,856.92
SAFEWAY SUPPLY INC	06/27/2019	\$8,849.47
	05/31/2019	\$7,050.95
	05/17/2019	\$6,854.14
	06/13/2019	\$3,347.99
	05/10/2019	\$3,154.89
	06/20/2019	\$2,338.74
	04/12/2019	\$1,004.55
	05/24/2019	\$821.53
Total	\$33,422.26	
SAM PACKS FIVE STAR FORD LTD	06/27/2019	\$105,474.00
	Total	\$105,474.00
SAMUEL LAWSON	06/27/2019	\$175.00
	Total	\$175.00
SAN ANTONIO AQUARIUM LLC	06/13/2019	\$990.00
	Total	\$990.00
SAN ANTONIO EXPRESS NEWS	04/18/2019	\$320.00
	Total	\$320.00
SAN ANTONIO FOOD BANK	04/05/2019	\$5,277.68

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SAN ANTONIO FOOD BANK	06/27/2019	\$1,407.14
	05/03/2019	\$1,271.90
	05/10/2019	\$21.04
	Total	\$7,977.76
SAN ANTONIO ISD	04/12/2019	\$320.00
	Total	\$320.00
SAN ANTONIO LIGHTHOUSE	06/13/2019	\$1,200.00
	Total	\$1,200.00
SAN ANTONIO WATER SYSTEM	05/31/2019	\$40,957.82
	05/03/2019	\$40,274.08
	06/27/2019	\$36,901.56
	Total	\$118,133.46
SAN ANTONIO WINSUPPLY	06/27/2019	\$2,785.97
	05/17/2019	\$1,048.61
	06/20/2019	\$599.38
	05/10/2019	\$534.00
	05/31/2019	\$505.93
	06/06/2019	\$413.36
	04/12/2019	\$362.97
	05/24/2019	\$215.89
	06/13/2019	\$62.17
Total	\$6,528.28	

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SAN ANTONIO ZOO	05/03/2019	\$576.00
	Total	\$576.00
SAN ANTONIO ZOOLOGICAL SOCIETY	06/12/2019	\$1,281.25
	Total	\$1,281.25
SAN JUANA FONSECA	06/06/2019	\$190.24
	06/27/2019	\$46.40
	05/10/2019	\$22.62
	04/05/2019	\$17.40
	Total	\$276.66
SAN MARCOS CISD	05/17/2019	\$1,845.84
	06/27/2019	\$121.50
	Total	\$1,967.34
SANDRA BROWN	05/31/2019	\$64.45
	Total	\$64.45
SANDRA E JACOBS	05/10/2019	\$1,787.50
	06/13/2019	\$1,446.25
	Total	\$3,233.75
SANDRA GLADDEN	04/16/2019	\$1,000.00
	Total	\$1,000.00
SANDRA GUEVARA	06/27/2019	\$178.18
	05/10/2019	\$126.56
	04/12/2019	\$70.64
	Total	\$375.38

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SANDRA MERCURI	06/27/2019	\$5,000.00
	Total	\$5,000.00
SANKEY EQUIPMENT COMPANY	04/05/2019	\$175.00
	Total	\$175.00
SANTEX TRUCK CENTER, LTD.	06/27/2019	\$56,918.35
	05/10/2019	\$35,619.75
	04/18/2019	\$31,710.60
	06/20/2019	\$19,696.72
	05/17/2019	\$18,940.43
	04/25/2019	\$17,384.18
	06/13/2019	\$9,275.51
	05/24/2019	\$8,887.60
	05/03/2019	\$3,359.57
	05/31/2019	\$1,031.22
	Total	\$202,823.93
SARAH HERMES	04/12/2019	\$71.34
	Total	\$71.34
SARAH HOLCOMBE	05/24/2019	\$109.45
	Total	\$109.45
SATTERFIELD AND PONTIKES CONST	04/12/2019	\$147,922.00
	Total	\$147,922.00
SAVANCE LLC	05/17/2019	\$2,900.00
	Total	\$2,900.00

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Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SAVINO P JARAMILLO	04/05/2019	\$85.00
	Total	\$85.00
SBS DALLAS HOSPITALITY LLC	06/13/2019	\$414.09
	Total	\$414.09
SCANTRON	05/17/2019	\$4,074.00
	Total	\$4,074.00
SCHOLASTIC BOOK CLUBS INC	06/27/2019	\$1,214.41
	Total	\$1,214.41
SCHOLASTIC INC	04/12/2019	\$42,080.90
	04/18/2019	\$11,992.90
	05/31/2019	\$4,834.68
	05/10/2019	\$4,732.44
	05/24/2019	\$3,753.40
	06/20/2019	\$1,834.71
	05/17/2019	\$1,819.27
	04/25/2019	\$831.23
	06/13/2019	\$764.00
	05/03/2019	\$540.40
	06/27/2019	\$308.74
	06/06/2019	\$149.60
	Total	\$73,642.27
SCHOLASTIC PROF BOOKS	06/06/2019	\$1,115.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$1,115.00
<hr/>		
SCHOOL HEALTH CORP	04/18/2019	\$4,885.32
	05/10/2019	\$1,225.15
		Total
		\$6,110.47
<hr/>		
SCHOOL NURSE SUPPLY INC	05/31/2019	\$2,940.90
	05/10/2019	\$622.55
	05/24/2019	\$370.39
	05/03/2019	\$330.21
	04/18/2019	\$174.28
	04/25/2019	\$64.04
		Total
		\$4,502.37
<hr/>		
SCHOOL OUTFITTERS	05/17/2019	\$336.03
	04/05/2019	\$291.81
		Total
		\$627.84
<hr/>		
SCHOOL SPECIALTY INC	05/10/2019	\$5,668.12
	05/24/2019	\$3,547.83
	05/31/2019	\$1,778.79
	06/13/2019	\$1,610.32
	04/25/2019	\$1,402.99
	06/20/2019	\$987.70
	06/27/2019	\$309.83

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Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SCHOOL SPECIALTY INC	04/18/2019	\$304.48
	06/06/2019	\$299.99
	05/17/2019	\$187.08
	05/03/2019	\$38.58
	Total	\$16,135.71
SCHOOLINKS INC	06/27/2019	\$5,000.00
		Total
SEA WORLD OF TEXAS LLC	04/29/2019	\$336.00
		Total
SECURITY TECHNOLOGY OF SOUTH	04/12/2019	\$1,124.40
	05/10/2019	\$1,124.40
	06/27/2019	\$414.00
		Total
SERGIO GUTIERREZ TINOCO	04/05/2019	\$127.04
		Total
SERVICES BY VITAL SIGNS INC	06/13/2019	\$180.00
		Total
SHANA M HATNOT	06/27/2019	\$412.02
		Total
SHARNIQUE COCHRAN	05/17/2019	\$40.60
	06/06/2019	\$16.24
		Total
SHARON CHINA	06/20/2019	\$110.00
		Total

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SHAWN D STINE	05/17/2019	\$85.00
	Total	\$85.00
SHELLEYS ART STARZ OF SAN ANTONIO L	05/17/2019	\$2,554.30
	Total	\$2,554.30
SHERATON HOTELS	04/02/2019	\$1,073.94
	04/05/2019	\$956.58
	Total	\$2,030.52
SHI GOVERNMENT SOLUTIONS	05/17/2019	\$205,050.81
	06/27/2019	\$932.00
	Total	\$205,982.81
SHIFFLER EQUIPMENT SALES	06/27/2019	\$4,459.55
	05/31/2019	\$78.40
	05/24/2019	\$33.92
	Total	\$4,571.87
SHMOOP UNIVERSITY INC	05/24/2019	\$4,500.00
	Total	\$4,500.00
SHONTOYA L BIBBS	04/18/2019	\$41.76
	Total	\$41.76
SIGNS ABOVE THE REST INC	06/27/2019	\$900.00
	04/12/2019	\$802.50
	04/18/2019	\$742.50
	05/24/2019	\$210.00
	Total	\$2,655.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SIRIUS EDUCATION SOLUTIONS LLC	05/03/2019	\$6,465.00
	05/31/2019	\$4,800.00
	04/05/2019	\$4,550.00
	04/18/2019	\$2,880.00
	05/17/2019	\$2,400.00
	06/20/2019	\$2,080.00
	04/25/2019	\$780.00
	Total	\$23,955.00
SITEONE LANDSCAPE SUPPLY HOLDING	06/20/2019	\$1,356.77
	05/24/2019	\$783.80
	04/18/2019	\$348.04
	05/10/2019	\$344.71
	06/27/2019	\$272.00
	04/12/2019	\$96.12
	05/17/2019	\$18.45
	Total	\$3,219.89
SIX FLAGS FIESTA TEXAS	04/18/2019	\$3,826.40
		Total
SKILLSUSA TEXAS	05/24/2019	\$5,738.00
	04/05/2019	\$600.00
	Total	\$6,338.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SKL ENTERPRISES LLC	05/03/2019	\$450.00
	Total	\$450.00
SKYLINE EQUIPMENT	06/27/2019	\$3,343.69
	05/17/2019	\$1,085.10
	05/10/2019	\$103.32
	04/18/2019	\$60.36
	Total	\$4,592.47
SOCIAL STUDIES SCHOOL SERVICE	04/25/2019	\$791.84
	05/03/2019	\$394.03
	Total	\$1,185.87
SONDRA LOHSE	04/18/2019	\$64.49
	05/10/2019	\$43.73
	04/05/2019	\$41.37
	Total	\$149.59
SONS OF LIBERTY GUN WORKS LLC	05/31/2019	\$10,457.15
	Total	\$10,457.15
SOUTHEASTERN PERFORMANCE APPAREL	05/24/2019	\$1,795.50
	Total	\$1,795.50
SOUTHERN COMPUTER WAREHOUSE	05/17/2019	\$19,857.74
	06/27/2019	\$4,341.18
	05/10/2019	\$3,523.54
	05/31/2019	\$1,268.38

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SOUTHERN COMPUTER WAREHOUSE	05/03/2019	\$184.98
	04/18/2019	\$73.87
	Total	\$29,249.69
SOUTHERN TIRE MART LLC	06/27/2019	\$3,753.67
	05/17/2019	\$670.00
	04/18/2019	\$262.70
	Total	\$4,686.37
SOUTHWASTE DISPOSAL LLC	05/31/2019	\$2,500.00
	04/18/2019	\$600.00
	Total	\$3,100.00
SOUTHWEST ATHLETIC TRAINERS	06/13/2019	\$250.00
	04/25/2019	\$175.00
	Total	\$425.00
SOUTHWEST HIGH SCHOOL	04/05/2019	\$0.00
	Total	\$0.00
SOUTHWEST ISD	04/05/2019	\$625.00
	Total	\$625.00
SOUTHWEST PUBLIC SAFETY	04/18/2019	\$159.68
	Total	\$159.68
SOUTHWEST SOUND AND ELECTRONICS	05/03/2019	\$13,800.00
	Total	\$13,800.00
SOUTHWEST STRINGS	04/25/2019	\$108.45
	Total	\$108.45
SOUTHWEST TEXAS EQUIP DISTRIBUTORS	05/03/2019	\$325.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SOUTHWEST TEXAS EQUIP DISTRIBUTORS	06/27/2019	\$300.00
	Total	\$625.00
SOUTHWESTERN BELL TELEPHONE COMPANY	05/31/2019	\$93.37
	06/27/2019	\$93.37
	04/25/2019	\$93.10
	Total	\$279.84
SPARKFUN ELECTRONICS	05/31/2019	\$1,141.55
	Total	\$1,141.55
SPECIAL OLYMPICS TEXAS INC	05/03/2019	\$1,800.00
	04/18/2019	\$330.00
	Total	\$2,130.00
SPECIALTY GRAPHIC IMAGING	05/10/2019	\$25.00
	Total	\$25.00
SPECTRUM CORPORATION	06/27/2019	\$337.00
	04/12/2019	\$74.00
	Total	\$411.00
SPEECH SPECIALISTS OF SAN ANTONIO	05/17/2019	\$77,293.00
	06/20/2019	\$68,510.50
	04/18/2019	\$56,715.00
	Total	\$202,518.50
SPIRAL BINDING COMPANY, INC	04/12/2019	\$3,454.00
	06/27/2019	\$130.08
	Total	\$3,584.08

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Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SPRINGHILL SUITES	05/24/2019	\$1,055.12
	Total	\$1,055.12
SSPIBR LTD	04/25/2019	\$215.82
	Total	\$215.82
STACEY HALIM	04/18/2019	\$0.00
	Total	\$0.00
STAFF DEVELOPMENT FOR EDUCATORS	05/10/2019	\$840.00
	04/05/2019	\$719.80
	Total	\$1,559.80
STANLEY ANTHONY GILLESPIE	04/05/2019	\$135.00
	Total	\$135.00
STANTEC ARCHITECTURE INC	04/12/2019	\$38,720.00
	Total	\$38,720.00
STAPLES CONTRACT AND COMMERCIAL INC	06/27/2019	\$472.24
	05/31/2019	\$447.04
	05/24/2019	\$443.56
	05/10/2019	\$431.74
	05/03/2019	\$414.51
	04/18/2019	\$254.39
	Total	\$2,463.48
STEPHANIE PIENTA	06/13/2019	\$84.10
	Total	\$84.10
STEPHANY GOODWIN	06/06/2019	\$61.85
	Total	\$61.85

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
STEPHEN H PETERSON	06/27/2019	\$1,125.00
	Total	\$1,125.00
STERLING COMPUTERS CORPORATION	06/27/2019	\$51,933.87
	05/03/2019	\$964.54
	Total	\$52,898.41
STEVE LINSOMB	05/03/2019	\$205.32
	06/20/2019	\$179.80
	05/31/2019	\$15.66
	Total	\$400.78
STEVE WEISS MUSIC INC	05/03/2019	\$3,524.00
	Total	\$3,524.00
STEVEN BRIAN BEDDINGFIELD	04/05/2019	\$85.00
	Total	\$85.00
STEVEN J HOUSLEY	05/17/2019	\$207.20
	05/10/2019	\$104.52
	05/03/2019	\$20.00
	Total	\$331.72
STEVEN JONES	06/20/2019	\$110.00
	04/18/2019	\$85.49
	Total	\$195.49
STEVEN RODRIGUEZ	06/27/2019	\$16.60
	Total	\$16.60
STEWART & STEVENSON SERVICES INC	06/13/2019	\$3,922.68

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
STEWART & STEVENSON SERVICES INC	05/24/2019	\$2,955.97
	04/12/2019	\$1,655.27
	06/20/2019	\$1,158.75
	Total	\$9,692.67
<hr/>		
STONEY RIDGE INC	05/17/2019	\$49,788.00
	Total	\$49,788.00
<hr/>		
SUMMIT ELECTRIC SUPPLY	06/06/2019	\$224.31
	04/18/2019	\$24.44
	05/17/2019	\$12.24
	Total	\$260.99
<hr/>		
SUNSHINE UNIFORMS INC	05/10/2019	\$340.50
	Total	\$340.50
<hr/>		
SUPER DUPER INC	05/10/2019	\$278.69
	04/05/2019	\$152.80
	Total	\$431.49
<hr/>		
SUPERIOR COLLISION CENTER	06/27/2019	\$6,980.67
	05/03/2019	\$6,474.06
	05/31/2019	\$5,949.19
	05/17/2019	\$5,895.26
	06/20/2019	\$5,853.27
	06/13/2019	\$4,593.02
	04/18/2019	\$3,543.22

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$39,288.69
<hr/>		
SUSAN HOPKINS	04/12/2019	\$121.63
	05/10/2019	\$89.15
	06/13/2019	\$59.28
Total		\$270.06
<hr/>		
SWEETWATER SOUND INC	05/17/2019	\$27,751.00
	06/27/2019	\$3,002.34
Total		\$30,753.34
<hr/>		
SYLVIA GREENWOOD	06/13/2019	\$119.31
	05/10/2019	\$86.77
	04/12/2019	\$76.56
	06/27/2019	\$73.43
Total		\$356.07
<hr/>		
SYSCO FOOD SERVICES	04/18/2019	\$7,069.31
	05/17/2019	\$6,104.31
	05/10/2019	\$3,649.70
	04/05/2019	\$3,452.71
	04/25/2019	\$3,314.73
	05/24/2019	\$2,687.88
	06/13/2019	\$2,305.70
	05/31/2019	\$1,737.55

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
SYSCO FOOD SERVICES	06/27/2019	\$827.44
	06/20/2019	\$652.46
	Total	\$31,801.79
TAAE	05/10/2019	\$925.00
		Total
TACO CABANA	05/31/2019	\$857.45
	05/17/2019	\$549.45
	Total	\$1,406.90
TASB	06/27/2019	\$1,721.96
	04/12/2019	\$1,561.12
	05/03/2019	\$800.00
	05/10/2019	\$34.56
	Total	\$4,117.64
TASHA ACEVEDO	05/03/2019	\$15.00
		Total
TASO BASEBALL NEW BRAUNFELS	04/25/2019	\$600.00
		Total
TCASE	04/05/2019	\$2,310.00
		Total
TDINDUSTRIES INC	05/24/2019	\$48,690.00
	05/17/2019	\$45,805.59
	04/12/2019	\$4,641.00
	06/20/2019	\$4,200.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$103,336.59
TEACHER CREATED MATERIALS	05/31/2019	\$1,808.33
		Total
		\$1,808.33
TEACHING FOR TOMORROW LLC	06/13/2019	\$14,456.25
	05/17/2019	\$13,537.50
	04/18/2019	\$10,687.50
		Total
		\$38,681.25
TEACHING SYSTEMS INC	05/24/2019	\$368.27
		Total
		\$368.27
TECHMART COMPUTER PRODUCTS INC	05/17/2019	\$5,428.72
	05/24/2019	\$2,021.00
		Total
		\$7,449.72
TECHPILOT LABS INC	06/13/2019	\$8,232.00
		Total
		\$8,232.00
TEPSA	05/31/2019	\$748.00
	06/13/2019	\$613.00
	06/27/2019	\$424.00
		Total
		\$1,785.00
TERESA PENA	06/06/2019	\$96.86
	06/27/2019	\$56.26
		Total
		\$153.12
TERO TECHNOLOGIES	06/20/2019	\$30,548.90
	06/06/2019	\$5,383.59
		Total
		\$35,932.49

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TERRA NOVA VIOLINS	05/31/2019	\$1,295.71
	05/17/2019	\$670.00
	Total	\$1,965.71
<hr/>		
TEXAS AIRSYSTEMS	06/20/2019	\$1,953.00
	05/10/2019	\$1,666.00
	06/13/2019	\$1,120.00
	04/12/2019	\$1,074.00
	05/17/2019	\$1,026.00
	06/27/2019	\$508.00
	04/18/2019	\$84.00
	Total	\$7,431.00
<hr/>		
TEXAS ASSN FOR SCHOOL NUTRITION	04/18/2019	\$810.00
	06/20/2019	\$0.00
	Total	\$810.00
<hr/>		
TEXAS ASSN OF SECONDARY	06/27/2019	\$572.00
	Total	\$572.00
<hr/>		
TEXAS ASSOCIATION FOR PUPIL	04/25/2019	\$745.00
	Total	\$745.00
<hr/>		
TEXAS ASSOCIATION OF SCHOOL	05/10/2019	\$270.00
	06/06/2019	\$175.00
	Total	\$445.00
<hr/>		
TEXAS ASSOCIATION OF SCHOOL BOARDS	06/27/2019	\$11,700.00
	Total	\$11,700.00
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Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TEXAS CLASSROOM TEACHERS ASSN	04/12/2019	\$13.75
	05/15/2019	\$13.75
	06/14/2019	\$13.75
	Total	\$41.25
TEXAS COMMISSION ON ENVIRONMENTAL	06/13/2019	\$111.00
	Total	\$111.00
TEXAS COUNCIL OF TEACHERS OF	04/12/2019	\$295.00
	Total	\$295.00
TEXAS COUNSELING ASSOCIATION	04/18/2019	\$53.00
	Total	\$53.00
TEXAS DECA	04/12/2019	\$3,825.00
	04/25/2019	\$958.00
	Total	\$4,783.00
TEXAS DEPT OF	05/24/2019	\$1,540.00
	04/18/2019	\$100.00
	05/03/2019	\$30.00
	Total	\$1,670.00
TEXAS DEPT OF PUBLIC SAFETY	04/12/2019	\$7.00
	05/31/2019	\$4.00
	Total	\$11.00
TEXAS DEPT OF STATE HEALTH SVC	04/18/2019	\$114.00
	Total	\$114.00
TEXAS EDUCATION AGENCY - MSC	06/27/2019	\$19,446.78
	Total	\$19,446.78

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TEXAS EDUCATION NEWS	06/27/2019	\$215.00
	Total	\$215.00
TEXAS FEDERATION OF TEACHERS	06/14/2019	\$1,320.00
	05/15/2019	\$1,306.25
	04/12/2019	\$1,292.50
	Total	\$3,918.75
TEXAS GANG INVESTIGATORS ASSN	04/05/2019	\$1,625.00
	Total	\$1,625.00
TEXAS GIRLS COACHES ASSN	06/06/2019	\$1,510.00
	04/18/2019	\$1,040.00
	Total	\$2,550.00
TEXAS GUARANTEED STUDENT LOAN CORP	04/12/2019	\$4,370.60
	06/13/2019	\$4,132.25
	05/15/2019	\$3,707.01
	Total	\$12,209.86
TEXAS HIGH SCHOOL COACHES ASSN INC	06/13/2019	\$4,260.00
	Total	\$4,260.00
TEXAS INDUSTRIAL VOCATIONAL ASSN	04/12/2019	\$412.37
	05/15/2019	\$412.37
	06/14/2019	\$412.37
	Total	\$1,237.11
TEXAS INSTRUMENTS	04/12/2019	\$108.00
	Total	\$108.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TEXAS LIBRARY ASSOCIATION	06/27/2019	\$315.00
	Total	\$315.00
TEXAS MULTI-CHEM LTD	04/18/2019	\$5,848.00
	06/27/2019	\$5,848.00
	06/06/2019	\$830.00
	05/31/2019	\$390.00
	Total	\$12,916.00
TEXAS MUSIC EDUCATORS ASSOCIATION	05/17/2019	\$975.00
	Total	\$975.00
TEXAS MUSIC FESTIVALS ENTERPRISES	05/10/2019	\$7,420.00
	Total	\$7,420.00
TEXAS OCCUPATIONAL THERAPY	06/13/2019	\$300.00
	Total	\$300.00
TEXAS PUBLIC SERVICE ASSOCIATION	04/12/2019	\$1,000.00
	Total	\$1,000.00
TEXAS PUBLIC SERVICE TEACHER ASSOC	06/27/2019	\$1,500.00
	Total	\$1,500.00
TEXAS SCENIC COMPANY	06/27/2019	\$1,345.00
	05/17/2019	\$1,085.00
	Total	\$2,430.00
TEXAS SCOTTISH RITE HOSPITAL	05/10/2019	\$2,947.50
	04/12/2019	\$2,545.00
	Total	\$5,492.50
TEXAS STATE BOARD OF PLUMBING	06/13/2019	\$420.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
Total		\$420.00
TEXAS STATE FLORISTS ASSOCIATION	05/10/2019	\$600.00
Total		\$600.00
TEXAS STATE TEACHERS ASSN	05/15/2019	\$15,981.50
	04/12/2019	\$15,954.50
	06/14/2019	\$15,806.75
Total		\$47,742.75
TEXAS STATE UNIVERSITY	06/27/2019	\$3,000.00
	05/24/2019	\$25.00
Total		\$3,025.00
TEXAS TECH UNIVERISTY	06/27/2019	\$275.00
Total		\$275.00
TEXAS TROPHIES	05/03/2019	\$156.75
	05/31/2019	\$34.95
Total		\$191.70
TEXAS UNIVERSITY INTERSCHOLASTIC	04/18/2019	\$1,250.00
Total		\$1,250.00
TEXAS VETERINARY MEDICAL	05/03/2019	\$1,250.00
Total		\$1,250.00
TEXDOOR INC	06/27/2019	\$2,433.00
	05/24/2019	\$1,418.50
	05/03/2019	\$792.00
	04/12/2019	\$501.75
Total		\$5,145.25

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TEXTBOOK WAREHOUSE LLC	04/25/2019	\$780.00
	04/12/2019	\$128.40
	Total	\$908.40
THADEUS SIWECKI	05/31/2019	\$53.60
	Total	\$53.60
THALAMUS WELLS	05/31/2019	\$59.85
	Total	\$59.85
THE BRANDT COMPANIES LLC	05/10/2019	\$273,952.00
	05/24/2019	\$37,366.00
	05/17/2019	\$34,216.00
	06/27/2019	\$26,638.00
	05/03/2019	\$18,968.00
	06/06/2019	\$6,898.00
	Total	\$398,038.00
THE COLLEGE BOARD	06/20/2019	\$153,348.00
	05/10/2019	\$47,932.25
	06/06/2019	\$28,000.00
	04/05/2019	\$11,486.00
	06/27/2019	\$10,346.50
	04/12/2019	\$870.00
	04/04/2019	\$300.00
	Total	\$252,282.75

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
THE DBQ PROJECT	04/25/2019	\$1,192.50
	Total	\$1,192.50
THE GOODYEAR TIRE & RUBBER COMPANY	05/10/2019	\$313.22
	Total	\$313.22
THE MARIACHI CONNECTION INC	06/27/2019	\$9,729.00
	06/06/2019	\$2,161.40
	Total	\$11,890.40
THE PARENT INSTITUTE	05/10/2019	\$2,119.00
	Total	\$2,119.00
THE PLAYWELL GROUP	04/18/2019	\$14,428.35
	05/24/2019	\$8,752.16
	Total	\$23,180.51
THE PROPHET CORPORATION	04/18/2019	\$778.85
	06/13/2019	\$599.16
	05/10/2019	\$511.20
	04/25/2019	\$206.10
	Total	\$2,095.31
THE SHERWIN WILLIAMS CO	05/31/2019	\$2,515.94
	06/20/2019	\$2,279.58
	04/12/2019	\$2,110.48
	06/06/2019	\$1,660.08
	05/24/2019	\$1,217.20

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
THE SHERWIN WILLIAMS CO	06/27/2019	\$653.92
	05/03/2019	\$604.40
	04/18/2019	\$294.08
	05/10/2019	\$191.01
	05/17/2019	\$149.46
	06/13/2019	\$90.01
	Total	\$11,766.16
THE STAMP SHOP	05/24/2019	\$29.90
		Total
THE THERAPY TEAM LLC	06/13/2019	\$50,253.00
	04/18/2019	\$18,448.00
	04/05/2019	\$10,402.00
		Total
THE WINSTON SCHOOL SAN ANTONIO	04/05/2019	\$130.00
		Total
THEATREFOLK LTD	04/18/2019	\$205.95
		Total
THERESA URBANOVSKY	04/12/2019	\$1,287.00
	06/27/2019	\$148.48
		Total
THOMPSON PRINTING & MAILING	05/31/2019	\$3,883.40
	05/24/2019	\$952.25
		Total

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TIFFANY CLACK	05/10/2019	\$182.12
	04/12/2019	\$156.02
	06/13/2019	\$85.26
	Total	\$423.40
TIFFANY MARTINDALE	06/27/2019	\$21.30
	Total	\$21.30
TIM GARZA	04/12/2019	\$85.00
	Total	\$85.00
TIM HINTON INC	05/24/2019	\$2,500.00
	Total	\$2,500.00
TLT HOLDINGS LLC	05/03/2019	\$49.00
	Total	\$49.00
TODD POPE	05/17/2019	\$248.24
	04/12/2019	\$128.76
	06/13/2019	\$104.69
	Total	\$481.69
TOLEDO PHYSICAL EDUCATION SUPPLY	06/13/2019	\$1,229.66
	Total	\$1,229.66
TOM GUERINGER	04/18/2019	\$145.00
	Total	\$145.00
TONY C. THOMPSON	04/18/2019	\$85.00
	Total	\$85.00
TONY RICARDO VASQUEZ	05/17/2019	\$160.00
	Total	\$160.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TRAFFIC GRAFFICS INC	06/13/2019	\$1,950.00
	Total	\$1,950.00
TRANE U S INC	05/24/2019	\$1,260.24
	06/20/2019	\$648.94
	05/03/2019	\$262.03
	Total	\$2,171.21
TRANSWORLD SYSTEMS INC	05/15/2019	\$500.77
	06/13/2019	\$494.48
	04/12/2019	\$490.34
	Total	\$1,485.59
TRAVIS WILLIAMS	04/05/2019	\$145.00
	Total	\$145.00
TRESONA MULTIMEDIA LLC	04/12/2019	\$1,250.00
	Total	\$1,250.00
TREVOR TAYLOR	04/18/2019	\$200.00
	04/12/2019	\$97.50
	Total	\$297.50
TRIDENT BEVERAGE INC	04/12/2019	\$1,691.50
	Total	\$1,691.50
TRIPLE S STEEL HOLDINGS INC	05/10/2019	\$1,453.04
	05/31/2019	\$315.00
	04/18/2019	\$209.90
	05/24/2019	\$172.50

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TRIPLE S STEEL HOLDINGS INC	05/17/2019	\$109.20
	06/27/2019	\$50.68
	Total	\$2,310.32
<hr/>		
TRISHA WALKER	04/18/2019	\$43.84
	05/31/2019	\$17.63
	Total	\$61.47
<hr/>		
TRISTAR RISK MANAGEMENT	05/01/2019	\$72,102.79
	05/14/2019	\$63,321.19
	06/18/2019	\$55,102.52
	05/24/2019	\$4,815.42
	05/31/2019	\$4,815.42
	Total	\$200,157.34
<hr/>		
TROXELL COMMUNICATIONS INC	06/27/2019	\$148,641.20
	04/12/2019	\$11,717.23
	04/25/2019	\$11,634.40
	05/10/2019	\$9,743.00
	06/13/2019	\$6,409.00
	06/06/2019	\$3,249.45
	05/17/2019	\$2,889.00
	05/31/2019	\$2,290.00
	04/05/2019	\$2,209.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
TROXELL COMMUNICATIONS INC	06/20/2019	\$1,489.00
	05/24/2019	\$295.00
	Total	\$200,566.28
TRUCKFITTERS LLC	04/18/2019	\$234.00
	Total	\$234.00
TRUSTMARK VOLUNTARY BENEFIT	04/12/2019	\$41,317.87
	05/15/2019	\$40,774.65
	06/11/2019	\$40,603.24
	Total	\$122,695.76
TXTAG	05/03/2019	\$36.15
	05/31/2019	\$2.13
	06/06/2019	\$2.13
	Total	\$40.41
TYCO FIRE & SECURITY US MANAGEMENT	04/18/2019	\$2,159.00
	05/24/2019	\$1,947.02
	06/20/2019	\$1,203.86
	06/27/2019	\$738.54
	04/12/2019	\$465.50
	04/25/2019	\$398.70
	06/13/2019	\$96.00
	Total	\$7,008.62
U S GAMES INC	04/12/2019	\$22,763.35

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
U S GAMES INC	06/13/2019	\$5,162.80
	05/31/2019	\$2,606.18
	04/18/2019	\$2,370.69
	05/24/2019	\$1,500.00
	06/06/2019	\$1,499.81
	06/20/2019	\$1,499.79
	05/03/2019	\$1,267.41
	05/17/2019	\$1,086.53
	04/25/2019	\$979.44
	06/27/2019	\$512.71
04/05/2019	\$495.97	
	Total	\$41,744.68
UBREAKIFIX RETAIL DEVELOPMENT CO	06/13/2019	\$269.97
		Total
UNIFY ENERGY SOLUTIONS LLC	05/31/2019	\$30,000.00
		Total
UNITED HEALTHCARE INSURANCE COMPANY	04/12/2019	\$1,284,129.80
	05/13/2019	\$1,272,231.18
	06/12/2019	\$1,254,979.04
		Total
UNITED WAY	04/12/2019	\$5,965.22

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
UNITED WAY	05/15/2019	\$5,765.72
	06/14/2019	\$5,574.72
	Total	\$17,305.66
UNIVERSAL PEN & PRINT INC	05/31/2019	\$15,707.49
	05/10/2019	\$9,805.27
	06/06/2019	\$5,518.81
	04/12/2019	\$3,795.98
	06/20/2019	\$3,143.82
	04/18/2019	\$1,695.74
	05/03/2019	\$1,538.41
	04/25/2019	\$1,192.59
	04/05/2019	\$960.57
	Total	\$43,358.68
UNIVERSAL TRAVEL	05/31/2019	\$6,288.00
	05/24/2019	\$2,783.27
	05/17/2019	\$1,034.56
	Total	\$10,105.83
UNIVERSITY OF TEXAS	04/05/2019	\$635.00
	04/12/2019	\$350.00
	Total	\$985.00
UNIVERSITY OF TEXAS AT AUSTIN	04/12/2019	\$142.88
	Total	\$142.88

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
UNIVERSITY OF TEXAS AUSTIN	06/27/2019	\$515.00
	Total	\$515.00
<hr/>		
UNIVERSITY OF THE INCARNATE WORD	06/06/2019	\$100.00
	05/24/2019	\$0.00
	Total	\$100.00
<hr/>		
UNUM	04/29/2019	\$21,275.62
	05/24/2019	\$21,144.58
	06/25/2019	\$20,977.44
	Total	\$63,397.64
<hr/>		
UNUM LIFE INSURANCE COMPANY OF	05/15/2019	\$55,669.80
	04/12/2019	\$55,094.48
	06/11/2019	\$54,272.08
	Total	\$165,036.36
<hr/>		
US DEPT OF EDUCATION AWG	05/15/2019	\$6,494.44
	04/12/2019	\$6,422.72
	06/13/2019	\$5,951.16
	05/24/2019	\$265.84
	04/29/2019	\$247.23
	05/10/2019	\$225.76
	06/21/2019	\$179.50
	06/07/2019	\$0.00
	Total	\$19,786.65

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
US SCHOOL SUPPLY INC	04/12/2019	\$164.20
	Total	\$164.20
UTHSCSA	05/10/2019	\$1,080.00
	Total	\$1,080.00
UTSA OFFICE OF P-20 INITIATIVES	05/24/2019	\$500.00
	Total	\$500.00
UVALDE HIGH SCHOOL	04/25/2019	\$108.00
	Total	\$108.00
VALLEY SPEECH LANGUAGE AND LEARNING	05/10/2019	\$165.00
	Total	\$165.00
VARSAITY BRANDS HOLDING CO INC	05/24/2019	\$595.00
	04/12/2019	\$400.00
	Total	\$995.00
VARSAITY SPIRIT FASHION & SUPPLIES	06/27/2019	\$1,512.40
	Total	\$1,512.40
VATA/SPATS	04/12/2019	\$175.00
	Total	\$175.00
VEDA BROWN CHAMBERS	04/18/2019	\$118.87
	Total	\$118.87
VERIZON CONNECT NWF INC	04/18/2019	\$75.80
	05/24/2019	\$75.80
	06/20/2019	\$75.80
	Total	\$227.40
VERIZON WIRELESS	05/17/2019	\$5,709.88

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
VERIZON WIRELESS	06/13/2019	\$5,384.94
	04/12/2019	\$5,314.51
	04/18/2019	\$3,066.74
	05/10/2019	\$3,040.18
	Total	\$22,516.25
VERONICA ARRIOLA	05/31/2019	\$163.10
	Total	\$163.10
VERONICA GUERRA	06/20/2019	\$15.00
	Total	\$15.00
VERONICA PADILLA FERRER	06/13/2019	\$201.26
	Total	\$201.26
VIA METROPOLITAN TRANSIT	05/03/2019	\$545.00
	Total	\$545.00
VICKIE LAUTNER	05/03/2019	\$745.00
	06/06/2019	\$675.98
	Total	\$1,420.98
VICKY E LANSFORD	06/13/2019	\$0.00
	Total	\$0.00
VIRGINIA SAUCEDA	04/05/2019	\$15.00
	Total	\$15.00
VWR FUNDING INC	04/05/2019	\$321.60
	Total	\$321.60
W W GRAINGER INC	06/27/2019	\$3,505.01
	05/31/2019	\$2,942.77

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
W W GRAINGER INC	05/03/2019	\$2,319.11
	04/25/2019	\$2,091.00
	05/17/2019	\$1,598.68
	04/12/2019	\$1,426.09
	06/20/2019	\$1,297.82
	04/18/2019	\$1,132.41
	06/13/2019	\$963.89
	05/24/2019	\$794.86
	06/06/2019	\$506.83
	05/10/2019	\$453.56
	04/05/2019	\$156.76
	Total	\$19,188.79
WAGNER CULINARY ARTS	05/10/2019	\$350.00
	06/20/2019	\$125.00
	Total	\$475.00
WAGNER HIGH SCHOOL	04/05/2019	\$125.00
	Total	\$125.00
WALSH GALLEGOS TREVINO RUSSO	05/17/2019	\$60,371.73
	06/27/2019	\$50,493.75
	04/12/2019	\$29,966.05
	Total	\$140,831.53

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WALTER GERAGHTY	05/03/2019	\$2,796.00
	Total	\$2,796.00
WANDA M BIBLES	05/17/2019	\$165.00
	Total	\$165.00
WARREN JONES	06/20/2019	\$128.76
	05/24/2019	\$116.58
	04/18/2019	\$92.22
	Total	\$337.56
WASHINGTON MUSIC CENTER	05/17/2019	\$23,014.05
	05/10/2019	\$4,940.80
	06/20/2019	\$2,275.90
	05/24/2019	\$741.50
	04/05/2019	\$292.00
	Total	\$31,264.25
WASTE MANAGEMENT	05/10/2019	\$23,466.45
	06/13/2019	\$22,752.73
	04/12/2019	\$22,535.51
	05/31/2019	\$2,971.40
	06/27/2019	\$917.53
	Total	\$72,643.62
WASTEWATER OPERATIONS LLC	04/12/2019	\$4,716.67
	05/17/2019	\$2,791.67

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WASTEWATER OPERATIONS LLC	06/27/2019	\$2,791.67
	06/06/2019	\$800.00
	Total	\$11,100.01
<hr/>		
WATER GARDEN GEMS	04/25/2019	\$499.90
	Total	\$499.90
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WAY ENGINEERING LTD	06/27/2019	\$10,382.27
	05/03/2019	\$3,418.74
	Total	\$13,801.01
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WAYSIDE PRODUCTIONS INC	06/27/2019	\$3,552.50
	Total	\$3,552.50
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WEIGELT ENTERPRISES LLC	06/13/2019	\$16,129.47
	04/12/2019	\$13,776.77
	05/17/2019	\$10,722.32
	Total	\$40,628.56
<hr/>		
WENGER CORPORATION	06/06/2019	\$10,800.00
	04/12/2019	\$413.00
	Total	\$11,213.00
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WESLEY BRANDON	04/12/2019	\$85.00
	Total	\$85.00
<hr/>		
WEST MUSIC	05/17/2019	\$3,917.92
	05/10/2019	\$1,920.19
	04/25/2019	\$1,457.67
	05/03/2019	\$1,376.52

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WEST MUSIC	04/18/2019	\$1,054.69
	04/12/2019	\$92.10
	Total	\$9,819.09
WESTERN BRW PAPER CO INC	05/17/2019	\$4,506.00
	04/12/2019	\$3,340.50
	05/03/2019	\$1,305.91
	05/24/2019	\$960.25
	05/31/2019	\$500.94
	06/13/2019	\$428.29
	06/06/2019	\$273.50
	05/10/2019	\$214.28
	06/27/2019	\$163.35
	04/05/2019	\$120.00
Total	\$11,813.02	
WESTERN PSYCHOLOGICAL SERVICE	05/03/2019	\$1,808.40
	Total	\$1,808.40
WHATABURGER PARTNERSHIP	04/25/2019	\$872.79
	05/10/2019	\$291.25
	04/05/2019	\$232.15
	04/12/2019	\$85.47
	05/17/2019	\$77.42

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WHATABURGER PARTNERSHIP	04/18/2019	\$25.56
	Total	\$1,584.64
WICK FLOOR MACHINE COMPANY	06/27/2019	\$735.85
	05/24/2019	\$240.27
	06/20/2019	\$192.81
	05/31/2019	\$145.60
	06/13/2019	\$71.29
	Total	\$1,385.82
WILLIAM BAILEY	06/20/2019	\$234.78
	Total	\$234.78
WILLIAM KENTON CALLAWAY	04/12/2019	\$4,500.00
	Total	\$4,500.00
WILLIAM M FECCI	05/17/2019	\$250.00
	Total	\$250.00
WILLIAM MARSHALL FLEENER	05/17/2019	\$250.00
	Total	\$250.00
WILLIAM MOORE	04/05/2019	\$75.00
	Total	\$75.00
WILLIAM P MURPHY INC	06/27/2019	\$12,026.40
	05/10/2019	\$2,709.00
	04/18/2019	\$2,532.60
	06/06/2019	\$1,263.36
	05/03/2019	\$1,099.35

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$19,630.71
<hr/>		
WILLIAM V MACGILL AND CO	05/17/2019	\$1,722.75
	04/12/2019	\$1,383.79
	05/10/2019	\$1,031.74
	05/24/2019	\$1,014.60
	04/18/2019	\$968.28
	04/05/2019	\$765.16
	05/03/2019	\$345.87
	06/27/2019	\$324.09
	05/31/2019	\$196.19
	04/25/2019	\$190.22
	06/20/2019	\$183.25
		Total
		\$8,125.94
<hr/>		
WILLIE J GAWLIK	04/25/2019	\$145.00
	04/05/2019	\$85.00
		Total
		\$230.00
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WINFIELD SOLUTIONS LLC	05/10/2019	\$553.76
	06/27/2019	\$414.60
	06/13/2019	\$124.30
	05/24/2019	\$109.68
	05/17/2019	\$82.15

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WINFIELD SOLUTIONS LLC	04/18/2019	\$36.56
	Total	\$1,321.05
WITTE MUSEUM	05/03/2019	\$968.00
	Total	\$968.00
WONDER WORKSHOP INC	04/18/2019	\$639.80
	Total	\$639.80
WOODBURN PRESS	05/10/2019	\$193.58
	Total	\$193.58
WOODCRAFT	04/12/2019	\$1,381.98
	05/24/2019	\$486.52
	05/10/2019	\$309.00
	06/20/2019	\$19.98
	Total	\$2,197.48
WOODWIND AND BRASSWIND	05/10/2019	\$297.00
	05/17/2019	\$243.00
	Total	\$540.00
WORLDWIDE LANGUAGES AND COMM LLC	04/05/2019	\$1,225.00
	06/20/2019	\$600.00
	04/12/2019	\$600.00
	05/03/2019	\$400.00
	05/24/2019	\$400.00
	05/10/2019	\$200.00
	Total	\$3,425.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
WORLDWIDE PEST CONTROL	04/18/2019	\$2,000.00
	06/27/2019	\$1,493.00
	06/20/2019	\$1,143.00
	04/12/2019	\$1,143.00
	Total	\$5,779.00
WORTHINGTON DIRECT	04/05/2019	\$2,100.25
	Total	\$2,100.25
XEROX CORPORATION	05/31/2019	\$3,296.70
	04/05/2019	\$3,296.70
	06/27/2019	\$3,296.70
	05/17/2019	\$3,296.70
	Total	\$13,186.80
YATES COMPANY LLC	06/27/2019	\$9,349.00
	04/05/2019	\$2,210.00
	05/31/2019	\$1,060.75
	04/18/2019	\$461.25
	Total	\$13,081.00
YES OUR KIDS CAN INC	06/06/2019	\$31,730.00
	Total	\$31,730.00
ZS MUSICAL LP	06/27/2019	\$5,470.00
	04/25/2019	\$478.00
	05/24/2019	\$400.00

Vendor Check Register for Web

Between Apr 1, 2019 and Jun 30, 2019

Vendor Name	Date	Transaction Amount
ZS MUSICAL LP	06/13/2019	\$113.00
	Total	\$6,461.00
