

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
1ST CHOICE RESTAURANT EQUIPMENT	11/16/2018	\$10,431.45
	Total	\$10,431.45
4IMPRINT INC	10/05/2018	\$1,488.35
	Total	\$1,488.35
806 TECHNOLOGIES INC	10/05/2018	\$7,200.00
	Total	\$7,200.00
A R JUAREZ	11/16/2018	\$125.00
	Total	\$125.00
A TO Z RENTS IT	11/30/2018	\$65.00
	Total	\$65.00
A+ TEXAS TEACHERS	11/15/2018	\$400.00
	10/12/2018	\$400.00
	12/17/2018	\$400.00
	Total	\$1,200.00
AAA SIGNS INC	11/30/2018	\$256.00
	10/19/2018	\$0.00
	Total	\$256.00
AACOG REGIONAL LAW ENFORCEMENT	10/12/2018	\$100.00
	Total	\$100.00
AARON WEBB	12/21/2018	\$135.00
	Total	\$135.00
ABECEDARIAN	12/14/2018	\$1,225.29
	Total	\$1,225.29
ACCELERATE LEARNING INC	10/12/2018	\$40,699.90
	Total	\$40,699.90

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Vendor Name	Date	Transaction Amount
ACCO BRANDS CORPORATION	11/09/2018	\$623.25
	Total	\$623.25
ACE EDUCATIONAL SUPPLIES	12/14/2018	\$28.46
	Total	\$28.46
ACE MART RESTAURANT SUPPLY	10/12/2018	\$7,411.43
	10/26/2018	\$4,494.35
	12/07/2018	\$2,107.94
	12/14/2018	\$149.30
	10/05/2018	\$146.75
	11/09/2018	\$57.35
	10/31/2018	\$18.96
	Total	\$14,386.08
ADELINE S BROOKS	10/19/2018	\$15.00
	Total	\$15.00
AEHS INC	10/26/2018	\$400.00
	Total	\$400.00
AETNA MIDDLETOWN	10/18/2018	\$43,956.98
	12/18/2018	\$41,286.54
	11/15/2018	\$41,227.38
	Total	\$126,470.90
AHI ENTERPRISES LLC	12/21/2018	\$1,219.50
	11/16/2018	\$499.70

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Vendor Name	Date	Transaction Amount
AHI ENTERPRISES LLC	11/30/2018	\$116.14
	Total	\$1,835.34
AIDA NAVA	10/31/2018	\$186.88
	Total	\$186.88
AIRGAS INC	10/31/2018	\$846.53
	11/16/2018	\$595.76
	10/19/2018	\$336.50
	12/14/2018	\$151.95
	10/05/2018	\$70.00
	12/21/2018	\$47.15
	Total	\$2,047.89
ALAMO ARCHITECTS	10/19/2018	\$137,065.34
	10/26/2018	\$24,233.16
	12/07/2018	\$17,712.68
	Total	\$179,011.18
ALAMO AREA AQUATICS ASSOCIATION	10/19/2018	\$30.00
	11/30/2018	\$30.00
	Total	\$60.00
ALAMO CITY TRUCK SERVICES INC	12/14/2018	\$2,862.49
	12/21/2018	\$1,312.00
	11/09/2018	\$1,243.89
	10/31/2018	\$793.71

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Vendor Name	Date	Transaction Amount
ALAMO CITY TRUCK SERVICES INC	11/16/2018	\$412.58
	11/30/2018	\$7.00
	Total	\$6,631.67
ALAMO COLLEGES	10/31/2018	\$11,285.80
	10/12/2018	\$10,760.97
	12/07/2018	\$9,175.93
	Total	\$31,222.70
ALAMO INSURANCE GROUP INC	11/30/2018	\$12,500.00
	Total	\$12,500.00
ALAMO IRON WORKS INC	12/21/2018	\$859.72
	11/30/2018	\$714.80
	10/12/2018	\$472.85
	11/16/2018	\$342.03
	10/26/2018	\$41.70
	Total	\$2,431.10
ALAMO WELDING AND BOILER WORKS INC	11/30/2018	\$565.00
	Total	\$565.00
ALAN ROJAS JR	11/09/2018	\$105.00
	Total	\$105.00
ALBERT J LOPEZ	11/09/2018	\$125.00
	Total	\$125.00
ALBERTO ALI DE LA TORRE JR	11/16/2018	\$150.00
	11/09/2018	\$150.00

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Vendor Name	Date	Transaction Amount
ALBERTO ALI DE LA TORRE JR	12/07/2018	\$135.00
	Total	\$435.00
ALBERTO DEHOYOS	11/09/2018	\$115.00
	Total	\$115.00
ALERT SERVICES INC	11/09/2018	\$6,275.10
	10/26/2018	\$1,653.00
	10/12/2018	\$1,562.30
	12/21/2018	\$1,527.05
	10/31/2018	\$694.60
	12/14/2018	\$450.05
	11/16/2018	\$402.45
	12/07/2018	\$290.95
	Total	\$12,855.50
ALL IN LEARNING	11/16/2018	\$7,150.00
	10/31/2018	\$5,225.00
	12/14/2018	\$1,375.00
	11/09/2018	\$1,375.00
	12/21/2018	\$1,125.00
	12/07/2018	\$1,100.00
	Total	\$17,350.00
ALL TEX PIPE AND SUPPLY	12/14/2018	\$54.31
	Total	\$54.31

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Vendor Name	Date	Transaction Amount
ALLEN AND ALLEN LUMBER	12/21/2018	\$1,093.06
	11/09/2018	\$671.13
	11/16/2018	\$99.76
	Total	\$1,863.95
ALLIED INTERSTATE LLC	11/15/2018	\$299.33
	12/17/2018	\$299.33
	10/12/2018	\$299.33
	Total	\$897.99
ALONZO BACARISSE IRVINE & PALMER PC	11/30/2018	\$33,000.00
	Total	\$33,000.00
ALONZO R JACKSON	11/09/2018	\$79.03
	10/12/2018	\$71.40
	12/14/2018	\$49.60
	Total	\$200.03
ALTEX ELECTRONICS INC	10/05/2018	\$220,130.73
	12/07/2018	\$13,500.00
	12/14/2018	\$2,660.52
	11/16/2018	\$390.00
	Total	\$236,681.25
ALYANNA MANANGAN	10/19/2018	\$7.95
	Total	\$7.95
ALYSSA MARIE WELLS	11/09/2018	\$35.00

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Vendor Name	Date	Transaction Amount
ALYSSA MARIE WELLS	11/30/2018	\$35.00
	10/05/2018	\$35.00
	12/14/2018	\$35.00
	10/31/2018	\$35.00
	Total	\$175.00
ALYSSA PHILIP ROSE	10/31/2018	\$535.80
	Total	\$535.80
AMANDA LEYENDECKER	12/07/2018	\$172.77
	12/21/2018	\$119.90
	Total	\$292.67
AMAZON.COM LLC	10/05/2018	\$1,199.70
	11/16/2018	\$636.24
	11/09/2018	\$556.28
	12/21/2018	\$554.88
	10/19/2018	\$324.34
	10/31/2018	\$210.58
	11/30/2018	\$176.52
	10/12/2018	\$154.74
	10/26/2018	\$143.90
	12/14/2018	\$129.93
12/07/2018	\$31.98	

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Vendor Name	Date	Transaction Amount
Total		\$4,119.09
AMBER DANAHER	10/12/2018	\$60.00
Total		\$60.00
AMBER L PALMER	11/30/2018	\$187.48
	12/21/2018	\$111.18
	10/31/2018	\$103.01
Total		\$401.67
AMCON CONTROLS INC	10/12/2018	\$1,971.32
	11/09/2018	\$1,326.76
	10/19/2018	\$513.04
	10/26/2018	\$202.50
	10/31/2018	\$142.41
Total		\$4,156.03
AMERICAN ASSN OF TEACHERS	11/30/2018	\$110.00
Total		\$110.00
AMERICAN EAGLE CO INC	11/30/2018	\$859.20
Total		\$859.20
AMERICAN LEGACY PUBLISHING INC	10/05/2018	\$4,954.30
Total		\$4,954.30
AMERICAN TIME AND SIGNAL COMPANY	10/12/2018	\$1,451.78
	10/05/2018	\$136.56
Total		\$1,588.34
ANA JURADO	10/12/2018	\$94.99
Total		\$94.99

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Vendor Name	Date	Transaction Amount
ANDRE H ELEY	10/31/2018	\$130.00
	11/16/2018	\$95.00
	10/05/2018	\$45.00
	12/14/2018	\$45.00
	10/12/2018	\$45.00
	11/30/2018	\$40.00
	12/21/2018	\$40.00
	10/26/2018	\$40.00
	Total	\$480.00
ANDREA C CAMACHO	12/14/2018	\$300.00
	Total	\$300.00
ANDYMARK INC	10/05/2018	\$353.91
	Total	\$353.91
ANESCO INC	10/31/2018	\$349.30
	Total	\$349.30
ANITA HERNANDEZ	11/16/2018	\$104.10
	12/14/2018	\$77.39
	10/12/2018	\$58.32
	Total	\$239.81
ANIXTER INC	10/31/2018	\$856.31
	Total	\$856.31
ANNETTE K ALLARD	11/30/2018	\$140.00
	Total	\$140.00

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Vendor Name	Date	Transaction Amount
ANNISSA HASTINGS	11/16/2018	\$351.00
	12/21/2018	\$25.74
	Total	\$376.74
ANTHONY H SEURER	11/09/2018	\$200.00
	Total	\$200.00
ANTHONY RAY	11/30/2018	\$105.00
	12/21/2018	\$105.00
	12/14/2018	\$105.00
	Total	\$315.00
ANTHONY THOMAS GRASSI	12/21/2018	\$140.00
	Total	\$140.00
ANY BABY CAN	12/21/2018	\$5,535.00
	10/26/2018	\$4,587.00
	12/07/2018	\$1,125.00
	Total	\$11,247.00
APPELBAUM TRAINING INSTITUTE	12/07/2018	\$69.00
	Total	\$69.00
APPLE INC	11/30/2018	\$11,220.00
	11/16/2018	\$7,170.00
	10/31/2018	\$299.00
	12/14/2018	\$299.00
	Total	\$18,988.00
APPLIANCE PARTS DEPOT	12/07/2018	\$117.34

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Vendor Name	Date	Transaction Amount
APPLIANCE PARTS DEPOT	10/26/2018	\$19.66
	Total	\$137.00
ARCHIE L WILLIS	12/21/2018	\$135.00
	Total	\$135.00
ARCHITECTURAL DIVISION 8	10/12/2018	\$4,655.24
	11/09/2018	\$3,046.72
	11/16/2018	\$2,292.02
	11/30/2018	\$2,096.05
	12/07/2018	\$938.70
	10/31/2018	\$109.00
	Total	\$13,137.73
ARMAGAN KARTALTEPE II	10/26/2018	\$41.97
	12/21/2018	\$26.71
	11/16/2018	\$10.90
	Total	\$79.58
ARMKO INDUSTRIES, INC	10/31/2018	\$11,466.00
	Total	\$11,466.00
ARNOLD OIL COMPANY OF AUSTIN LP	10/26/2018	\$16,034.32
	12/21/2018	\$4,286.08
	12/07/2018	\$1,146.92
	Total	\$21,467.32
ARTS & ADVERTISING LLC	12/21/2018	\$32.00
	Total	\$32.00

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Vendor Name	Date	Transaction Amount
ASCD	11/09/2018	\$406.60
	Total	\$406.60
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ASCD CONFERENCE REGISTRATION	11/30/2018	\$89.00
	Total	\$89.00
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ASHLEY CATLETT	10/31/2018	\$135.00
	10/05/2018	\$90.00
	11/16/2018	\$90.00
	11/30/2018	\$90.00
	11/09/2018	\$45.00
	10/26/2018	\$45.00
	12/07/2018	\$45.00
	12/21/2018	\$45.00
	Total	\$585.00
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ASHLEY MESTAS	12/21/2018	\$105.00
	Total	\$105.00
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ASHLEY NICOLE MONTOYA	11/30/2018	\$140.00
	10/12/2018	\$70.00
	10/05/2018	\$35.00
	10/26/2018	\$35.00
	10/31/2018	\$0.00
	Total	\$280.00
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ASSESSMENT INTERVENTION	10/12/2018	\$90,930.00

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Vendor Name	Date	Transaction Amount
ASSESSMENT INTERVENTION	11/16/2018	\$64,953.75
	12/14/2018	\$59,067.50
	12/21/2018	\$41,303.75
	12/07/2018	\$35,331.25
	10/31/2018	\$34,907.50
	10/26/2018	\$33,207.50
	11/09/2018	\$26,491.25
	Total	\$386,192.50
ASSOCIATION FOR CAREER AND	10/05/2018	\$164.18
	Total	\$164.18
ASSOCIATION FOR COMPENSATORY	10/19/2018	\$425.00
	Total	\$425.00
ASTRO BOWLING CENTER	11/16/2018	\$3,708.00
	10/19/2018	\$2,824.00
	10/12/2018	\$1,368.00
	10/26/2018	\$464.00
	Total	\$8,364.00
ATPE	12/17/2018	\$4,271.37
	11/15/2018	\$4,253.77
	10/12/2018	\$4,188.85
	Total	\$12,713.99
ATT	11/30/2018	\$21,816.11

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Vendor Name	Date	Transaction Amount
ATT	12/21/2018	\$20,623.69
	10/19/2018	\$18,785.71
	Total	\$61,225.51
ATT LONG DISTANCE	10/26/2018	\$1,514.51
	11/30/2018	\$1,298.80
	12/21/2018	\$1,048.35
	Total	\$3,861.66
ATTAINMENT COMPANY INC	12/07/2018	\$2,016.00
	10/05/2018	\$1,608.60
	Total	\$3,624.60
AUDRY WEEKS	10/12/2018	\$159.00
	Total	\$159.00
AUSTIN BOWIE	12/14/2018	\$310.00
	11/09/2018	\$295.00
	Total	\$605.00
AUSTIN WRIGHT	12/07/2018	\$150.00
	10/31/2018	\$140.00
	Total	\$290.00
AUTOMATED FINANCIAL SYSTEMS	11/16/2018	\$790.00
	Total	\$790.00
AUTOMATED LOGIC-TEXAS	10/12/2018	\$4,835.00
	12/07/2018	\$2,730.00
	11/09/2018	\$1,399.60

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Vendor Name	Date	Transaction Amount
AUTOMATED LOGIC-TEXAS	11/16/2018	\$780.00
	Total	\$9,744.60
AVESIS THIRD PARTY ADMINISTRATORS	11/09/2018	\$23,568.72
	10/10/2018	\$23,344.42
	12/14/2018	\$23,202.44
	Total	\$70,115.58
AVIS RENT A CAR SYSTEM	11/30/2018	\$222.12
	11/09/2018	\$50.24
	Total	\$272.36
AVTECH SOFTWARE	10/31/2018	\$499.95
	Total	\$499.95
AXA EQUITABLE	10/12/2018	\$40,484.50
	12/14/2018	\$39,553.00
	11/15/2018	\$39,177.00
	10/26/2018	\$1,392.50
	11/09/2018	\$1,372.50
	12/07/2018	\$1,372.50
	11/26/2018	\$1,332.50
	12/21/2018	\$1,257.50
	Total	\$125,942.00
AXON ENTERPRISES INC	10/19/2018	\$414.00
	Total	\$414.00

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Vendor Name	Date	Transaction Amount
AYALA ENTERPRISES	12/07/2018	\$2,476.00
	Total	\$2,476.00
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B & H PHOTO VIDEO	10/05/2018	\$660.25
	10/26/2018	\$609.73
	11/30/2018	\$529.95
	12/21/2018	\$296.70
	Total	\$2,096.63
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BABBIE SHERRE PARKER	10/05/2018	\$225.00
	12/21/2018	\$105.00
	12/07/2018	\$105.00
	10/19/2018	\$85.00
	10/31/2018	\$85.00
	Total	\$605.00
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BAKER DISTRIBUTING CO	10/26/2018	\$1,900.35
	10/19/2018	\$709.73
	11/30/2018	\$683.63
	12/14/2018	\$313.31
	12/21/2018	\$195.20
	12/07/2018	\$73.83
	Total	\$3,876.05
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BANDERA HS	10/12/2018	\$555.00
	Total	\$555.00
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Vendor Name	Date	Transaction Amount
BANDERA ISD	11/16/2018	\$810.00
	Total	\$810.00
BANKSTON GROUP LTD	12/14/2018	\$241.50
	Total	\$241.50
BARBARA BAIZE	11/16/2018	\$7.00
	Total	\$7.00
BARBARA DEANA BRACY	10/05/2018	\$85.00
	11/09/2018	\$85.00
	Total	\$170.00
BARBARA KELLY	10/12/2018	\$16.13
	Total	\$16.13
BARCELONA SPORTING GOODS	10/31/2018	\$4,601.36
	Total	\$4,601.36
BARNES & NOBLE BOOKSELLERS	10/19/2018	\$3,389.30
	10/05/2018	\$1,819.55
	10/31/2018	\$595.40
	11/16/2018	\$485.02
	11/09/2018	\$476.00
	12/21/2018	\$327.20
	12/14/2018	\$182.11
	11/30/2018	\$132.00
	10/26/2018	\$119.80
	Total	\$7,526.38

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Vendor Name	Date	Transaction Amount
BARRY OWENS	12/21/2018	\$135.00
	Total	\$135.00
BARTLETT COCKE GENERAL	12/14/2018	\$931,684.00
	12/07/2018	\$925,946.00
	10/26/2018	\$520,923.00
	Total	\$2,378,553.00
BAUDVILLE INC	11/16/2018	\$236.51
	Total	\$236.51
BEATRICE RODRIGUEZ	10/19/2018	\$16.35
	Total	\$16.35
BEATRICE ZULE	10/12/2018	\$115.00
	Total	\$115.00
BEAZLEY INSURANCE COMPANY INC	10/16/2018	\$34,713.00
	11/09/2018	\$34,334.00
	12/14/2018	\$33,589.00
	Total	\$102,636.00
BECKWITH ELECTRONIC ENG CO	12/14/2018	\$2,319.50
	11/09/2018	\$672.45
	10/12/2018	\$571.50
	10/05/2018	\$510.00
	11/30/2018	\$408.80
	10/31/2018	\$363.95

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Vendor Name	Date	Transaction Amount
BECKWITH ELECTRONIC ENG CO	11/16/2018	\$307.60
	Total	\$5,153.80
BEN RIVERS	12/21/2018	\$135.00
	Total	\$135.00
BENCHMARK EDUCATION COMPANY	10/31/2018	\$9,216.50
	Total	\$9,216.50
BERTA VALLE	10/19/2018	\$7.00
	Total	\$7.00
BEST PLUMBING SPECIALISTS INC	10/26/2018	\$724.95
	11/16/2018	\$579.78
	11/30/2018	\$305.08
	Total	\$1,609.81
BEST WESTERN	12/03/2018	\$2,090.70
	Total	\$2,090.70
BETSY ILGENFRITZ	12/14/2018	\$600.00
	Total	\$600.00
BETTERCLOUD INC	10/05/2018	\$49,800.00
	Total	\$49,800.00
BETTY J HOLMES	12/21/2018	\$21.04
	11/16/2018	\$19.02
	Total	\$40.06
BEVERLEY LYONS	12/21/2018	\$15.00
	Total	\$15.00
BEVERLY LANDRY	12/14/2018	\$114.45

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Vendor Name	Date	Transaction Amount
BEVERLY LANDRY	11/09/2018	\$99.19
	10/05/2018	\$75.76
	10/12/2018	\$69.22
	Total	\$358.62
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BEXAR APPRAISAL DISTRICT	10/12/2018	\$155,083.00
	Total	\$155,083.00
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BEXAR COUNTY CLERK	12/14/2018	\$30.00
	Total	\$30.00
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BEXAR COUNTY SHOOTING RANGE	12/14/2018	\$28.50
	Total	\$28.50
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BEXAR COUNTY TAX ASSESSOR COLLECTOR	11/16/2018	\$375.00
	10/05/2018	\$82.50
	12/14/2018	\$82.50
	10/26/2018	\$67.50
	Total	\$607.50
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BI-TECH SOFTWARE NATIONAL	12/21/2018	\$200.00
	Total	\$200.00
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BIG TEX COMMERCIAL SERVICES	12/21/2018	\$2,875.00
	12/14/2018	\$2,090.00
	Total	\$4,965.00
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BILINGUAL DICTIONARIES INC	10/26/2018	\$1,707.01
	12/14/2018	\$49.97
	Total	\$1,756.98
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Vendor Name	Date	Transaction Amount
BILL DORAN COMPANY	10/19/2018	\$729.65
	11/16/2018	\$149.25
	12/21/2018	\$130.25
	Total	\$1,009.15
BILL SWEDA	10/31/2018	\$150.00
	10/05/2018	\$105.00
	11/30/2018	\$100.00
	12/07/2018	\$100.00
	11/16/2018	\$100.00
	10/12/2018	\$50.00
	11/09/2018	\$50.00
	12/21/2018	\$50.00
	10/26/2018	\$50.00
	12/14/2018	\$50.00
Total	\$805.00	
BLACK AND DECKER SERVICE CTR	10/19/2018	\$508.65
	Total	\$508.65
BLICK ART MATERIALS LLC	10/05/2018	\$1,119.25
	11/09/2018	\$914.52
	10/31/2018	\$740.52
	10/19/2018	\$553.99

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Vendor Name	Date	Transaction Amount
BLICK ART MATERIALS LLC	12/21/2018	\$425.90
	Total	\$3,754.18
BOERNE ISD	10/31/2018	\$12,400.00
	Total	\$12,400.00
BORDEN DAIRY COMPANY OF TEXAS LLC	11/16/2018	\$104,099.08
	10/19/2018	\$83,878.91
	12/14/2018	\$73,228.33
	Total	\$261,206.32
BOUND TO STAY BOUND BOOKS	12/14/2018	\$1,999.73
	11/16/2018	\$919.01
	Total	\$2,918.74
BOWMAN SEWING LAB LLC	10/19/2018	\$3,233.40
	10/12/2018	\$2,938.00
	11/09/2018	\$1,204.25
	11/16/2018	\$340.20
	Total	\$7,715.85
BOYDS CAMERA	10/05/2018	\$675.00
	Total	\$675.00
BRAD MARCUM	10/31/2018	\$65.00
	Total	\$65.00
BRADLEY WARD	12/21/2018	\$135.00
	Total	\$135.00
BRAINPOP LLC	10/05/2018	\$2,395.00
	Total	\$2,395.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
BREAKOUT EDU	10/05/2018	\$1,600.00
	Total	\$1,600.00
BRENDA PATRICK	12/21/2018	\$2,275.00
	Total	\$2,275.00
BRENHAM HIGH SCHOOL	11/09/2018	\$450.00
	Total	\$450.00
BRENT M ARLDT	11/30/2018	\$105.00
	Total	\$105.00
BRETT ULLMANN	11/16/2018	\$115.00
	10/19/2018	\$115.00
	12/21/2018	\$110.00
	Total	\$340.00
BRIAN SINCLAIR	12/21/2018	\$270.00
	12/14/2018	\$85.00
	Total	\$355.00
BRITTANY ESPARZA	11/16/2018	\$95.77
	Total	\$95.77
BROCK PITTMAN	10/31/2018	\$140.00
	Total	\$140.00
BROTHERS PRODUCE OF AUSTIN	12/21/2018	\$12,505.18
	12/14/2018	\$8,242.87
	Total	\$20,748.05
BRYAN ABBOTT	12/07/2018	\$115.00
	Total	\$115.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
BRYAN ANDERSON	10/19/2018	\$110.00
	10/31/2018	\$100.00
	Total	\$210.00
<hr/>		
BRYAN HIGH SCHOOL	11/16/2018	\$260.00
	Total	\$260.00
<hr/>		
BSN SPORTS	11/16/2018	\$21,770.08
	11/09/2018	\$14,901.91
	12/07/2018	\$7,884.51
	10/26/2018	\$4,106.98
	10/19/2018	\$2,984.63
	12/21/2018	\$2,430.37
	10/05/2018	\$2,386.49
	Total	\$56,464.97
<hr/>		
BUCKEYE CLEANING CENTER	10/26/2018	\$40,177.66
	10/05/2018	\$1,404.80
	11/30/2018	\$793.92
	Total	\$42,376.38
<hr/>		
BUD GRIFFIN ASSOC	10/12/2018	\$750.00
	Total	\$750.00
<hr/>		
BURBANK HIGH SCHOOL	12/21/2018	\$140.00
	Total	\$140.00
<hr/>		
BURMAX CO INC	12/14/2018	\$2,824.11
	Total	\$2,824.11
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
BUSINESS PROFESSIONALS OF AMERICA	12/21/2018	\$330.00
Total		\$330.00
BWI-SCHULENBURG	10/31/2018	\$56.08
Total		\$56.08
CAMCOR INC	10/26/2018	\$313.55
Total		\$313.55
CARLOS BALLI	11/09/2018	\$125.00
Total		\$125.00
CARLOS RODRIGUEZ	10/26/2018	\$115.00
Total		\$115.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/09/2018	\$2,407.60
	12/14/2018	\$1,140.15
	12/21/2018	\$789.10
Total		\$4,336.85
CARRIE EDER	11/09/2018	\$20.00
Total		\$20.00
CASEY PENA	10/31/2018	\$235.00
	12/07/2018	\$180.00
	12/21/2018	\$170.00
Total		\$585.00
CASTILLO TRAINING	10/31/2018	\$170.00
Total		\$170.00
CAVI EDUCATIONAL SERVICES	11/09/2018	\$2,500.00
Total		\$2,500.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CDI VENTURES INC	11/16/2018	\$9,721.50
	10/05/2018	\$2,785.90
	Total	\$12,507.40
CDWG	11/30/2018	\$839.30
	11/09/2018	\$57.05
	Total	\$896.35
CELINA GOMEZ	10/19/2018	\$16.62
	Total	\$16.62
CENTERLINE SUPPLY LTD	10/26/2018	\$873.43
	10/05/2018	\$347.42
	Total	\$1,220.85
CENTERPOINT ENERGY	11/30/2018	\$14,162.58
	10/26/2018	\$13,005.56
	Total	\$27,168.14
CERTICA SOLUTIONS INC	11/09/2018	\$24,273.90
	Total	\$24,273.90
CHAD ZIMMERMAN	12/14/2018	\$135.00
	Total	\$135.00
CHALK'S TRUCK PARTS	10/19/2018	\$2,078.40
	Total	\$2,078.40
CHAPTER 13 TRUSTEE	10/12/2018	\$4,202.70
	12/14/2018	\$3,530.00
	11/15/2018	\$3,530.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CHAPTER 13 TRUSTEE	11/09/2018	\$672.70
	12/21/2018	\$672.70
	10/26/2018	\$672.70
	11/26/2018	\$672.70
	12/07/2018	\$672.70
	Total	\$14,626.20
CHARLES BRADY	12/07/2018	\$115.00
		Total
CHARLES BRUCE	12/11/2018	\$2,280.00
	11/16/2018	\$591.50
	12/21/2018	\$128.50
		Total
CHARLES H WERNETTE	10/12/2018	\$220.00
	10/31/2018	\$65.00
		Total
CHARLES R SALINAS JR	10/12/2018	\$220.00
	10/31/2018	\$65.00
		Total
CHARLES SALINAS	10/12/2018	\$220.00
	10/31/2018	\$65.00
		Total
CHEMICO INTERNATIONAL INC	12/14/2018	\$9,563.29

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CHEMICO INTERNATIONAL INC	11/09/2018	\$4,320.00
	11/30/2018	\$2,535.29
	10/26/2018	\$1,680.00
	10/31/2018	\$1,680.00
	10/19/2018	\$625.00
	10/12/2018	\$340.00
	10/05/2018	\$165.00
Total		\$20,908.58
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CHERYL LANKFORD	10/31/2018	\$333.39
	Total	\$333.39
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CHILDREN'S PLUS INC	10/31/2018	\$2,988.91
	Total	\$2,988.91
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CHRISTIAN CONTRERAS	10/31/2018	\$165.00
	11/16/2018	\$115.00
	10/19/2018	\$105.00
	Total	\$385.00
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CHRISTINA GEIGENMILLER	10/19/2018	\$124.26
	12/14/2018	\$91.56
	11/30/2018	\$39.24
	Total	\$255.06
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CHRISTINA HARDAWAY	11/09/2018	\$100.83
	11/16/2018	\$90.47

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CHRISTINA HARDAWAY	12/14/2018	\$62.28
	Total	\$253.58
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CHRISTINA HRUSKA	11/16/2018	\$79.03
	12/14/2018	\$68.67
	10/19/2018	\$61.59
	Total	\$209.29
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CHRISTINE R CATHER	12/14/2018	\$70.00
	10/12/2018	\$60.00
	11/16/2018	\$0.00
	Total	\$130.00
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CHRISTINE REYNOLDS	10/31/2018	\$105.00
	10/05/2018	\$70.00
	11/16/2018	\$70.00
	11/30/2018	\$70.00
	12/07/2018	\$70.00
	10/26/2018	\$35.00
	12/14/2018	\$35.00
	10/12/2018	\$35.00
	11/09/2018	\$35.00
	12/21/2018	\$35.00
	Total	\$560.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CHRISTINE ROWAN	11/30/2018	\$140.61
	10/31/2018	\$59.41
	12/21/2018	\$51.23
	Total	\$251.25
<hr/>		
CHRISTOPHER EDWARD WHITTEMORE	10/26/2018	\$65.00
	Total	\$65.00
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CHURCHILL HIGH SCHOOL	11/30/2018	\$575.00
	11/16/2018	\$460.00
	10/31/2018	\$325.00
	Total	\$1,360.00
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CINDY MILLER	12/07/2018	\$35.00
	Total	\$35.00
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CINTAS	11/16/2018	\$3,538.03
	12/14/2018	\$2,930.20
	10/19/2018	\$2,746.75
	12/07/2018	\$2,746.57
	10/05/2018	\$2,613.11
	10/26/2018	\$2,445.64
	12/21/2018	\$1,858.56
	11/09/2018	\$1,702.76
	10/12/2018	\$185.34

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CINTAS	10/31/2018	\$147.64
	11/30/2018	\$145.90
	Total	\$21,060.50
CINTAS FIRST AID AND SAFETY	10/26/2018	\$192.79
	11/16/2018	\$174.39
	12/14/2018	\$126.17
	Total	\$493.35
CITY OF CONVERSE	10/05/2018	\$300.00
	Total	\$300.00
CITY OF CONVERSE WATER WORKS	10/05/2018	\$25,521.68
	11/09/2018	\$20,624.35
	12/07/2018	\$10,149.63
	Total	\$56,295.66
CITY OF KIRBY	12/14/2018	\$450.00
	Total	\$450.00
CITY OF KIRBY WATER WORKS	11/06/2018	\$7,379.98
	10/12/2018	\$5,671.70
	12/14/2018	\$3,942.98
	10/31/2018	\$564.93
	Total	\$17,559.59
CITY OF LIVE OAK	10/19/2018	\$1,200.00
	12/21/2018	\$660.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CITY OF LIVE OAK	11/09/2018	\$660.00
	Total	\$2,520.00
<hr/>		
CITY OF LIVE OAK PUBLIC UTILITIES	10/05/2018	\$2,608.21
	12/07/2018	\$2,477.98
	11/09/2018	\$2,394.97
	Total	\$7,481.16
<hr/>		
CITY OF SAN ANTONIO	10/19/2018	\$1,236.00
	11/16/2018	\$35.00
	12/07/2018	\$35.00
	Total	\$1,306.00
<hr/>		
CITY OF UNIVERSAL CITY	12/21/2018	\$12,474.09
	11/30/2018	\$10,440.19
	10/26/2018	\$10,124.47
	Total	\$33,038.75
<hr/>		
CLARISA DALETH DE LA GARZA	12/14/2018	\$535.00
	Total	\$535.00
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CLARISSA CENTENO	11/30/2018	\$297.03
	10/31/2018	\$207.10
	12/21/2018	\$148.24
	Total	\$652.37
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CLEANING IDEAS CORP	10/05/2018	\$472.40
	Total	\$472.40
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CLEAR CHANNEL OUTDOOR	12/21/2018	\$750.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$750.00
CLEO SULLIVAN	12/21/2018	\$135.00
	10/12/2018	\$115.00
	10/05/2018	\$75.00
	10/19/2018	\$40.00
Total		\$365.00
CLESTE VILLARREAL	12/21/2018	\$115.00
Total		\$115.00
CLIFTON ROSS	12/21/2018	\$105.00
Total		\$105.00
CLINTON RHEA	10/26/2018	\$65.00
Total		\$65.00
COACHCOMM LLC	10/31/2018	\$2,145.00
Total		\$2,145.00
COLOR TONE PAINT	10/12/2018	\$900.60
	10/31/2018	\$98.54
Total		\$999.14
COLTON MITCHELL	12/14/2018	\$65.00
Total		\$65.00
COMAL ISD	10/31/2018	\$300.00
Total		\$300.00
COMMERCIAL KITCHEN REPAIR COMPANY	10/12/2018	\$890.76
	12/21/2018	\$716.25
	10/26/2018	\$689.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
COMMERCIAL KITCHEN REPAIR COMPANY	12/07/2018	\$582.58
	12/14/2018	\$302.38
	10/05/2018	\$224.40
	11/09/2018	\$46.20
	10/31/2018	\$25.16
	Total	\$3,476.73
COMMITTEE FOR CHILDREN	10/12/2018	\$597.00
	12/14/2018	\$499.00
	Total	\$1,096.00
COMMUNITY HEALTH AND WELLNESS LLC	10/05/2018	\$406.51
	11/30/2018	\$387.15
	10/19/2018	\$154.86
	Total	\$948.52
COMPLETE BOOK AND MEDIA SUPPLY INC	10/26/2018	\$338.10
	12/14/2018	\$30.84
	Total	\$368.94
CONNIE MARTINEZ	10/31/2018	\$265.42
	Total	\$265.42
CONTERRA ULTRA BROADBAND LLC	10/12/2018	\$46,917.00
	12/21/2018	\$46,917.00
	11/16/2018	\$46,917.00
	Total	\$140,751.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
COOLE SCHOOL	12/07/2018	\$165.00
	10/12/2018	\$144.50
	Total	\$309.50
CORNISH MEDICAL ELECTRONICS	10/26/2018	\$3,124.90
	Total	\$3,124.90
CORPORATE FLOORS INC	12/07/2018	\$2,250.00
	10/31/2018	\$498.00
	12/14/2018	\$121.00
	Total	\$2,869.00
CORPUS CHRISTI ISD	12/21/2018	\$844.18
	Total	\$844.18
CORRIDOR TELEVISION LLP	12/21/2018	\$2,000.00
	Total	\$2,000.00
CORTNEY CLIFT	11/16/2018	\$225.09
	12/14/2018	\$154.78
	10/12/2018	\$136.80
	Total	\$516.67
COSENZA & ASSOCIATES LLC	11/30/2018	\$3,000.00
	Total	\$3,000.00
COSTCO WHOLESALE CORPORATION	10/26/2018	\$833.91
	12/14/2018	\$468.92
	10/31/2018	\$423.24
	12/07/2018	\$330.14

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
COSTCO WHOLESALE CORPORATION	11/09/2018	\$238.01
	10/05/2018	\$237.65
	11/30/2018	\$151.80
	11/16/2018	\$112.41
	12/21/2018	\$56.96
	Total	\$2,853.04
COUGHLAN COMPANIES LLC	12/14/2018	\$420.31
		Total
CP DISTRIBUTORS LLP	10/31/2018	\$714.72
	12/07/2018	\$456.88
	11/09/2018	\$68.40
	10/26/2018	\$37.13
	10/19/2018	\$27.06
	12/21/2018	\$24.69
	11/30/2018	\$21.00
	12/14/2018	\$20.40
	11/16/2018	\$13.95
	Total	\$1,384.23
CPS ENERGY	10/12/2018	\$413,928.39
	11/09/2018	\$386,573.17
	12/14/2018	\$214,660.65

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CPS ENERGY	12/07/2018	\$124,878.12
	10/05/2018	\$93,219.22
	11/16/2018	\$66.78
	Total	\$1,233,326.33
CRAIG WILSON	10/31/2018	\$65.00
	10/12/2018	\$65.00
	Total	\$130.00
CRAWFORD ELECTRIC SUPPLY COMPANY	11/09/2018	\$4,368.86
	11/16/2018	\$2,357.75
	10/12/2018	\$1,715.87
	12/07/2018	\$1,446.57
	10/31/2018	\$939.41
	10/05/2018	\$777.67
	12/21/2018	\$765.36
	10/26/2018	\$526.42
	11/30/2018	\$438.13
	12/14/2018	\$307.94
10/19/2018	\$19.76	
Total	\$13,663.74	
CREATIVE SMARTS INC	10/19/2018	\$269.00
	Total	\$269.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CREATIVE TROPHIES AND GIFTS LLC	12/21/2018	\$717.00
	10/26/2018	\$162.00
	Total	\$879.00
CROWD PLEASERS	11/09/2018	\$2,754.00
	Total	\$2,754.00
CS ADVANTAGE USAA INC	10/12/2018	\$454,880.90
	Total	\$454,880.90
CTRMA PROCESSING	11/16/2018	\$12.00
	12/07/2018	\$2.50
	Total	\$14.50
CURRICULUM ASSOCIATES	11/16/2018	\$3,873.10
	Total	\$3,873.10
CURTIS A JOHNSON	10/05/2018	\$105.00
	10/19/2018	\$105.00
	11/16/2018	\$105.00
	10/26/2018	\$105.00
	11/09/2018	\$60.00
	Total	\$480.00
	CUSTOM CHENILLE EMBROIDERY INC	10/31/2018
12/14/2018		\$50.00
Total		\$275.00
CYNDI PERIL SHULTS	10/26/2018	\$81.75
	12/07/2018	\$58.86

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
CYNDI PERIL SHULTS	12/21/2018	\$13.08
	Total	\$153.69
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CYNTHIA JOHNSON	10/19/2018	\$46.33
	11/16/2018	\$29.98
	Total	\$76.31
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CYNTHIA SAENZ	10/31/2018	\$15.00
	Total	\$15.00
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DAHILL OFFICE TECHNOLOGY CORP	11/16/2018	\$6,315.46
	12/14/2018	\$5,972.40
	10/19/2018	\$5,490.00
	Total	\$17,777.86
<hr/>		
DAIKIN APPLIED AMERICAS INC	10/05/2018	\$6,118.00
	10/12/2018	\$960.00
	12/07/2018	\$239.00
	Total	\$7,317.00
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DAISEY MARTINEZ	10/19/2018	\$15.00
	Total	\$15.00
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DAKTRONICS INC	11/09/2018	\$1,857.86
	Total	\$1,857.86
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DANIEL P SCOTT	10/31/2018	\$270.00
	11/09/2018	\$95.00
	Total	\$365.00
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DANIEL PADRO	10/31/2018	\$85.00
	Total	\$85.00
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Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DANIEL PEAK	10/31/2018	\$85.00
	Total	\$85.00
<hr/>		
DANIEL VILLALOBOS	10/05/2018	\$210.00
	Total	\$210.00
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DANNY RAMIREZ	10/12/2018	\$12,064.50
	11/16/2018	\$593.25
	10/05/2018	\$498.25
	12/21/2018	\$494.25
	10/19/2018	\$253.99
	10/26/2018	\$173.50
	Total	\$14,077.74
<hr/>		
DAVID A RUIZ	12/07/2018	\$105.00
	Total	\$105.00
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DAVID ALEXANDER DIAZ	11/09/2018	\$125.00
	Total	\$125.00
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DAVID BASS	11/09/2018	\$140.00
	10/19/2018	\$100.00
	Total	\$240.00
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DAVID DRUCK	10/26/2018	\$65.00
	10/31/2018	\$60.00
	Total	\$125.00
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DAVID FELTMANN	11/09/2018	\$361.32
	Total	\$361.32
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Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DAVID FERRELLI	10/12/2018	\$170.00
	10/19/2018	\$115.00
	11/30/2018	\$105.00
	12/07/2018	\$105.00
	11/09/2018	\$65.00
	Total	\$560.00
DAVID G SMITH	11/09/2018	\$165.00
	10/19/2018	\$115.00
	10/12/2018	\$105.00
	11/30/2018	\$105.00
	Total	\$490.00
DAVID GUARRIELLO	10/26/2018	\$65.00
	11/30/2018	\$65.00
	Total	\$130.00
DAVID HAMILTON	12/14/2018	\$15.00
	Total	\$15.00
DAVID KLAUCK	12/14/2018	\$115.00
	Total	\$115.00
DAVID NEILL	10/31/2018	\$25.62
	12/21/2018	\$25.62
	11/30/2018	\$18.53
	Total	\$69.77

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DAVID RHOADS	12/14/2018	\$86.66
	11/09/2018	\$75.76
	Total	\$162.42
DAVID SALDANA	12/14/2018	\$225.09
	12/07/2018	\$222.09
	Total	\$447.18
DAVID SHADROCK	10/26/2018	\$280.00
	12/21/2018	\$65.00
	Total	\$345.00
DAVID V POWELL	12/21/2018	\$223.10
	Total	\$223.10
DAVID W MAXWELL	12/07/2018	\$150.00
	Total	\$150.00
DAWN KEANE DAWES	12/21/2018	\$616.78
	Total	\$616.78
DAWN ROBERSON	10/05/2018	\$115.00
	11/09/2018	\$105.00
	Total	\$220.00
DD OFFICE PRODUCTS	11/30/2018	\$23,268.00
	Total	\$23,268.00
DE LA GARZA FENCE AND SUPPLY CO	12/14/2018	\$5,261.00
	10/26/2018	\$1,125.00
	10/19/2018	\$650.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DE LA GARZA FENCE AND SUPPLY CO	11/16/2018	\$494.85
	10/12/2018	\$0.00
	Total	\$7,530.85
DEALERS ELECTRICAL SUPPLY	12/14/2018	\$4,348.08
	10/26/2018	\$456.46
	12/07/2018	\$268.49
	11/30/2018	\$221.76
	Total	\$5,294.79
DEBI BAERMAN	10/26/2018	\$84.80
	Total	\$84.80
DEBORAH MENSHEW	12/07/2018	\$66.38
	10/12/2018	\$42.07
	Total	\$108.45
DEBRA STEPHENS	10/05/2018	\$96.09
	12/14/2018	\$34.34
	Total	\$130.43
DEKAYE SMITH	10/19/2018	\$34.40
	Total	\$34.40
DELAY ENTERPRISES LLC	10/12/2018	\$30,865.00
	Total	\$30,865.00
DELL MARKETING LP	10/12/2018	\$4,314.01
	Total	\$4,314.01
DELUXE SMALL BUSINESS SALES INC	11/16/2018	\$485.50
	Total	\$485.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DEMCO	10/31/2018	\$4,428.33
	10/19/2018	\$917.61
	10/05/2018	\$524.47
	10/12/2018	\$337.49
	10/26/2018	\$154.93
	12/21/2018	\$123.18
	11/09/2018	\$107.16
	11/16/2018	\$78.92
	12/14/2018	\$58.61
Total		\$6,730.70
DEMETRIA J JIMENEZ	10/05/2018	\$110.00
	11/30/2018	\$110.00
	12/07/2018	\$110.00
	11/16/2018	\$75.00
	10/26/2018	\$35.00
	12/14/2018	\$35.00
	10/31/2018	\$35.00
Total		\$510.00
DEPRIEST E CARR	12/07/2018	\$210.00
	11/09/2018	\$150.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DEPRIEST E CARR	11/30/2018	\$105.00
	Total	\$465.00
DEREK SMOLIK	12/07/2018	\$115.00
	Total	\$115.00
DEVIN HOLMES	11/30/2018	\$251.79
	10/12/2018	\$91.02
	Total	\$342.81
DEYANIRA HERNANDEZ	12/21/2018	\$70.30
	Total	\$70.30
DIANA M SALAZAR	11/30/2018	\$16.90
	11/16/2018	\$15.02
	Total	\$31.92
DIANA REYES	12/21/2018	\$85.00
	Total	\$85.00
DIANE ALVIAR	10/31/2018	\$85.00
	Total	\$85.00
DIANE FISHER	12/14/2018	\$1,500.00
	10/12/2018	\$1,500.00
	Total	\$3,000.00
DIANETTA YOUNG	10/19/2018	\$70.31
	Total	\$70.31
DIETZ TRACTOR CO	12/21/2018	\$138.48
	Total	\$138.48
DIGI INTERNATIONAL INC	10/26/2018	\$1,864.30
	Total	\$1,864.30

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DIMITRI A LAVALAIS	12/07/2018	\$210.00
	11/30/2018	\$105.00
	Total	\$315.00
DIRECTV LLC	11/30/2018	\$98.23
	12/21/2018	\$98.23
	10/26/2018	\$93.98
	Total	\$290.44
DISCOVER WRITING CO	10/31/2018	\$1,050.00
	Total	\$1,050.00
DISTRICT 2 DECA	11/16/2018	\$165.00
	Total	\$165.00
DIXIE FLAG	11/16/2018	\$29.70
	Total	\$29.70
DL BANDY CONSTRUCTORS, INC	12/11/2018	\$1,168,526.00
	Total	\$1,168,526.00
DLB BOOKS INC	12/14/2018	\$1,667.51
	Total	\$1,667.51
DOGGETT FREIGHTLINER OF SOUTH	10/19/2018	\$691.54
	11/30/2018	\$614.38
	12/21/2018	\$596.64
	10/26/2018	\$78.00
	Total	\$1,980.56
DOMASIO RODRIGUEZ	10/26/2018	\$85.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DOMASIO RODRIGUEZ	10/19/2018	\$85.00
	Total	\$170.00
<hr/>		
DOMINGO FERNANDEZ	12/21/2018	\$85.00
	Total	\$85.00
<hr/>		
DOMINIQUE GRAHAM	12/21/2018	\$195.00
	Total	\$195.00
<hr/>		
DON JEFFREYS	10/12/2018	\$140.00
	11/09/2018	\$85.00
	Total	\$225.00
<hr/>		
DON PERKINS	10/12/2018	\$70.00
	10/31/2018	\$70.00
	12/07/2018	\$70.00
	11/30/2018	\$70.00
	10/05/2018	\$35.00
	11/09/2018	\$35.00
	12/14/2018	\$35.00
	12/21/2018	\$35.00
	11/16/2018	\$35.00
	10/26/2018	\$35.00
	Total	\$490.00
<hr/>		
DONALD B MUMMA	10/31/2018	\$145.00
	10/12/2018	\$85.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DONALD B MUMMA	10/19/2018	\$85.00
	Total	\$315.00
DONALD J HATCHER	11/09/2018	\$105.00
	Total	\$105.00
DONALD L MOONEY ENTERPRISES LLC	10/26/2018	\$13,310.99
	11/16/2018	\$11,038.32
	10/31/2018	\$10,350.00
	12/07/2018	\$9,598.00
	10/05/2018	\$8,667.47
	11/30/2018	\$4,563.21
	12/21/2018	\$1,359.60
	12/14/2018	\$1,240.64
	10/19/2018	\$815.76
	Total	\$60,943.99
DONALD R MOSLEY	12/21/2018	\$135.00
	Total	\$135.00
DONNA M TUGGLE	11/09/2018	\$35.37
	Total	\$35.37
DOROTHY CARDENAS	11/30/2018	\$76.30
	Total	\$76.30
DOUBLETREE HOTEL	11/30/2018	\$948.30
	Total	\$948.30
DOUGLASS MORGAN	12/21/2018	\$135.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$135.00
DR JEANETTE BALL	11/16/2018	\$212.29
Total		\$212.29
DR LINDA HOWELTON	11/16/2018	\$1,200.00
Total		\$1,200.00
DR NELLIE CANTU	10/12/2018	\$399.10
	11/16/2018	\$134.83
	12/14/2018	\$86.49
	12/03/2018	\$80.00
Total		\$700.42
DRAGO INVESTMENTS LTD	10/31/2018	\$618.75
	11/16/2018	\$557.00
	12/07/2018	\$387.50
	12/14/2018	\$328.60
	10/26/2018	\$225.00
Total		\$2,116.85
DRAMATIC PUBLISHING	10/19/2018	\$100.95
Total		\$100.95
DRURY INN	12/03/2018	\$406.80
Total		\$406.80
DUANE SCHILLING	11/30/2018	\$85.00
	12/21/2018	\$85.00
Total		\$170.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
DUMAS HARDWARE COMPANY	10/26/2018	\$1,122.00
	12/07/2018	\$552.00
	Total	\$1,674.00
DUNBAR ARMORED	11/16/2018	\$730.07
	10/19/2018	\$628.83
	12/14/2018	\$532.43
	Total	\$1,891.33
DUNBAR BANK PAK	11/09/2018	\$612.10
	Total	\$612.10
DWAYNE PETERSON	11/30/2018	\$135.00
	Total	\$135.00
DYNASTUDY INC	10/26/2018	\$1,963.33
	12/07/2018	\$1,542.24
	Total	\$3,505.57
EAGLE MOUNTAIN COMPANY	12/21/2018	\$1,039.29
	10/05/2018	\$419.00
	Total	\$1,458.29
EAI EDUCATION	11/30/2018	\$8,434.50
	11/16/2018	\$2,041.17
	12/21/2018	\$632.05
	10/05/2018	\$131.56
	Total	\$11,239.28
EARL FORBRICH JR INC	10/05/2018	\$6,677.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$6,677.00
<hr/>		
EAST CENTRAL HIGH SCHOOL	11/16/2018	\$1,827.00
	12/21/2018	\$200.00
		Total
		\$2,027.00
<hr/>		
EAST END GLASS COMPANY INC	11/16/2018	\$5,740.61
	11/30/2018	\$1,645.00
	10/26/2018	\$668.07
	10/12/2018	\$421.44
	10/31/2018	\$413.51
	10/05/2018	\$212.74
	12/21/2018	\$174.16
		Total
		\$9,275.53
<hr/>		
EBSCO SUBSCRIPTION SERVICE	10/26/2018	\$623.54
	11/09/2018	\$487.53
		Total
		\$1,111.07
<hr/>		
ECS LEARNING SYSTEMS INC	10/26/2018	\$1,424.88
	12/21/2018	\$704.31
		Total
		\$2,129.19
<hr/>		
EDGENUITY INC	11/16/2018	\$2,500.00
		Total
		\$2,500.00
<hr/>		
EDU PSY ASSESSMENT &	10/31/2018	\$1,225.00
		Total
		\$1,225.00
<hr/>		
EDUCATIONAL SOFTWARE SOLUTIONS OF T	11/30/2018	\$31,970.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$31,970.00
EDUPHORIA INCORPORATED	10/12/2018	\$450.00
Total		\$450.00
EDWARD GARCIA	10/31/2018	\$65.00
Total		\$65.00
EDWARD WARING	12/14/2018	\$273.59
	10/31/2018	\$202.20
Total		\$475.79
EFRAIN RIOS GAMBOA	12/21/2018	\$220.00
Total		\$220.00
EICHELBAUM WARDELL HANSEN POWELL	10/19/2018	\$425.00
Total		\$425.00
EILEEN MCDONALD	11/09/2018	\$115.00
	10/26/2018	\$115.00
Total		\$230.00
ELIDA BERA	10/12/2018	\$386.13
	11/16/2018	\$299.15
	10/31/2018	\$255.68
	11/30/2018	\$34.88
Total		\$975.84
ELISE PADILLA	12/14/2018	\$30.47
Total		\$30.47
ELIZABETH AGUIRRE	11/09/2018	\$1,800.00
Total		\$1,800.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ELIZABETH WILLIAMS	10/31/2018	\$115.00
	Total	\$115.00
<hr/>		
ELLIOTT ELECTRIC SUPPLY INC	12/14/2018	\$13,707.60
	10/05/2018	\$1,604.40
	10/26/2018	\$1,020.00
	11/30/2018	\$97.73
	Total	\$16,429.73
<hr/>		
ELSA BARRIENTOS	11/16/2018	\$189.66
	10/12/2018	\$83.93
	12/14/2018	\$69.76
	Total	\$343.35
<hr/>		
ELVIRA LEAL	10/26/2018	\$118.87
	Total	\$118.87
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EMBASSY SUITES HOTEL	11/30/2018	\$474.15
	10/19/2018	\$433.07
	Total	\$907.22
<hr/>		
EMMETT SMITH	11/09/2018	\$150.00
	10/05/2018	\$85.00
	11/30/2018	\$65.00
	Total	\$300.00
<hr/>		
EMPIRE ROOFING COMPANIES INC	11/16/2018	\$9,505.00
	11/30/2018	\$9,200.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
EMPIRE ROOFING COMPANIES INC	12/14/2018	\$5,585.00
	11/09/2018	\$3,215.00
	10/19/2018	\$1,550.00
	12/21/2018	\$1,160.00
	10/12/2018	\$795.00
Total		\$31,010.00
EMPOWERING WRITERS LLC	10/26/2018	\$86.25
	Total	\$86.25
EMR ELEVATOR INC	11/16/2018	\$3,560.26
	10/26/2018	\$2,575.00
	12/21/2018	\$2,575.00
	11/30/2018	\$609.72
	Total	\$9,319.98
ENGINEERED AIR BALANCE CO	10/05/2018	\$18,175.00
	12/14/2018	\$12,620.00
	10/31/2018	\$1,520.00
	Total	\$32,315.00
ENTECH SALES AND SERVICE INC	10/05/2018	\$3,577.00
	10/31/2018	\$2,606.00
	11/09/2018	\$1,360.00
	10/26/2018	\$1,090.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ENTECH SALES AND SERVICE INC	12/14/2018	\$1,020.00
	12/21/2018	\$664.00
	11/16/2018	\$340.00
	Total	\$10,657.00
ERIC A GUIDRY BONES	10/31/2018	\$322.50
	11/16/2018	\$300.00
	11/09/2018	\$150.00
	Total	\$772.50
ERIC CROOKSHANK	11/09/2018	\$105.00
	Total	\$105.00
ERIC MICHAEL SMITH	12/21/2018	\$110.00
	Total	\$110.00
ERIC S SCHMITT	10/26/2018	\$110.00
	Total	\$110.00
ERICO J BARRERA JR	10/19/2018	\$110.00
	10/31/2018	\$100.00
	Total	\$210.00
ERIK THEODORE	11/09/2018	\$150.00
	12/07/2018	\$105.00
	Total	\$255.00
ERIKA GOMEZ	11/09/2018	\$1,889.00
	10/26/2018	\$1,600.10
	10/19/2018	\$480.60

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ERIKA GOMEZ	10/12/2018	\$70.35
	11/30/2018	\$35.00
	Total	\$4,075.05
ERIN MCKAY GALLOWAY	11/30/2018	\$220.00
	Total	\$220.00
ERNESTO T BUSTAMANTE	11/30/2018	\$105.00
	Total	\$105.00
ESC REGION 13	11/30/2018	\$400.00
	11/16/2018	\$200.00
	Total	\$600.00
ESC REGION 16	10/26/2018	\$50.00
	Total	\$50.00
ESC REGION 20	11/09/2018	\$213,783.86
	11/30/2018	\$14,157.60
	11/16/2018	\$11,067.00
	12/21/2018	\$10,660.00
	10/05/2018	\$7,450.00
	12/07/2018	\$4,550.00
	10/26/2018	\$4,160.00
	12/14/2018	\$2,400.00
	10/12/2018	\$2,075.00
	10/31/2018	\$1,557.40

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ESC REGION 20	10/19/2018	\$1,365.00
	Total	\$273,225.86
ESC REGION IV	10/31/2018	\$1,300.50
	11/09/2018	\$76.50
	Total	\$1,377.00
ESEOSA EHANIRE	10/31/2018	\$322.50
	11/09/2018	\$150.00
	Total	\$472.50
ESQUIEL CANTU	11/09/2018	\$85.00
	Total	\$85.00
ESTRELLITA	10/05/2018	\$4,626.98
	Total	\$4,626.98
ETA HAND2MIND	12/07/2018	\$3,163.38
	11/16/2018	\$1,469.90
	10/26/2018	\$1,276.37
	12/21/2018	\$520.73
	Total	\$6,430.38
EUGENE BROWN III	10/31/2018	\$95.00
	10/19/2018	\$85.00
	Total	\$180.00
EVAPOCORE INC	12/14/2018	\$922.58
	10/05/2018	\$769.54
	11/30/2018	\$450.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
EVAPOCORE INC	11/16/2018	\$356.80
	Total	\$2,498.92
<hr/>		
EWELL EDUCATIONAL SERVICES INC	10/12/2018	\$810.00
	11/16/2018	\$255.00
	12/21/2018	\$150.00
	Total	\$1,215.00
<hr/>		
F H CANN & ASSOC	12/17/2018	\$594.61
	10/12/2018	\$500.76
	11/15/2018	\$500.76
	Total	\$1,596.13
<hr/>		
FACILITY SOLUTIONS GROUP	11/09/2018	\$1,361.07
	10/05/2018	\$977.12
	12/14/2018	\$729.52
	12/21/2018	\$645.95
	10/26/2018	\$503.80
	12/07/2018	\$386.59
	Total	\$4,604.05
<hr/>		
FCCLA	11/16/2018	\$580.00
	Total	\$580.00
<hr/>		
FCSTAT	10/12/2018	\$153.48
	11/15/2018	\$153.48
	12/17/2018	\$153.48

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$460.44
<hr/>		
FEDERAL EXPRESS CORPORATION	10/26/2018	\$172.19
	12/07/2018	\$168.37
	10/12/2018	\$59.72
	12/14/2018	\$56.27
	10/31/2018	\$29.76
	12/21/2018	\$20.82
	11/16/2018	\$14.44
Total		\$521.57
<hr/>		
FERGUSON ENTERPRISES INC	10/12/2018	\$1,613.13
	12/21/2018	\$1,592.98
	12/14/2018	\$1,036.98
	10/26/2018	\$650.00
	10/31/2018	\$642.19
	11/16/2018	\$637.49
	10/05/2018	\$228.75
	11/09/2018	\$105.07
Total		\$6,506.59
<hr/>		
FERGUSON WATERWORKS	10/26/2018	\$45.77
Total		\$45.77
<hr/>		
FERNANDO PADILLA	11/09/2018	\$4,052.49

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
FERNANDO PADILLA	10/19/2018	\$1,725.75
	10/05/2018	\$1,399.00
	12/21/2018	\$760.00
	10/26/2018	\$493.00
	10/12/2018	\$474.00
	11/30/2018	\$115.00
	10/31/2018	\$115.00
	12/14/2018	\$115.00
Total		\$9,249.24
<hr/>		
FINISHMASTER INC	11/16/2018	\$6,626.70
	Total	\$6,626.70
<hr/>		
FIRE ALARM CONTROL SYSTEMS INC	12/21/2018	\$4,454.75
	12/14/2018	\$1,415.00
	Total	\$5,869.75
<hr/>		
FIRETROL PROTECTION SYSTEMS	10/12/2018	\$700.00
	11/09/2018	\$220.00
	Total	\$920.00
<hr/>		
FIRST IN TEXAS FOUNDATION	10/19/2018	\$500.00
	11/09/2018	\$340.00
	10/31/2018	\$250.00
	Total	\$1,090.00
<hr/>		
FIRST MEDICAL RESPONSE OF TEXAS INC	11/16/2018	\$1,237.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
FIRST MEDICAL RESPONSE OF TEXAS INC	12/14/2018	\$1,237.50
	10/19/2018	\$967.50
	10/31/2018	\$652.50
	10/12/2018	\$607.50
	10/26/2018	\$270.00
	Total	\$4,972.50
FISHER SCIENCE EDUCATION BUSINESS	10/26/2018	\$312.01
	10/12/2018	\$157.22
	Total	\$469.23
FLEETCOR TECHNOLOGIES INC	11/16/2018	\$49,327.46
	12/14/2018	\$38,429.49
	10/19/2018	\$28,765.22
	10/05/2018	\$27,231.71
	10/12/2018	\$27,042.54
	10/26/2018	\$24,433.67
	11/09/2018	\$24,281.19
	10/31/2018	\$24,062.12
	11/30/2018	\$17,631.93
	12/07/2018	\$2,898.55
Total	\$264,103.88	
FLINN SCIENTIFIC INC	11/16/2018	\$630.79

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
FLINN SCIENTIFIC INC	11/09/2018	\$108.29
	Total	\$739.08
FLOCABULARY	12/14/2018	\$2,000.00
	Total	\$2,000.00
FLORESVILLE ISD	10/26/2018	\$350.00
	Total	\$350.00
FOLLETT HIGHER EDUCATION GROUP INC	10/19/2018	\$406.50
	Total	\$406.50
FOLLETT SCHOOL SOLUTIONS INC	12/07/2018	\$184,310.69
	10/19/2018	\$6,617.48
	10/12/2018	\$5,689.66
	11/09/2018	\$4,684.21
	12/21/2018	\$3,810.50
	10/31/2018	\$3,192.12
	10/05/2018	\$2,998.69
	10/26/2018	\$2,466.48
	12/14/2018	\$2,112.16
	11/30/2018	\$1,794.62
	11/16/2018	\$393.93
	Total	\$218,070.54
FOR INSPIRATION AND RECOGNITION OF	11/09/2018	\$3,029.60
	12/14/2018	\$311.95

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
FOR INSPIRATION AND RECOGNITION OF	10/31/2018	\$311.95
	Total	\$3,653.50
FORDE FERRIER EDUCATIONAL SERVICES	11/09/2018	\$3,220.00
	Total	\$3,220.00
FORDE-FERRIER LLC	10/05/2018	\$1,320.00
	10/12/2018	\$990.00
	Total	\$2,310.00
FRANCES M DE LA PENA	11/16/2018	\$144.43
	10/26/2018	\$136.80
	12/14/2018	\$73.58
	Total	\$354.81
FRANCISCO ALVAREZ	12/14/2018	\$115.00
	Total	\$115.00
FRANKLIN COVEY CLIENT SALES INC	10/31/2018	\$278.32
	Total	\$278.32
FRED HUNTER	10/26/2018	\$65.00
	Total	\$65.00
FREDERICK B STEUBING	12/21/2018	\$135.00
	Total	\$135.00
FREY SCIENTIFIC CO	10/26/2018	\$6,086.05
	10/31/2018	\$5,318.91
	10/05/2018	\$1,347.54
	Total	\$12,752.50
FROG PUBLICATIONS	11/16/2018	\$418.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
	Total	\$418.00
FRONTLINE TECHNOLOGIES GROUP LLC	10/26/2018	\$595.00
	Total	\$595.00
GABRIEL DAVID CORTEZ	12/21/2018	\$115.00
	Total	\$115.00
GABRIELLE FOSTER	11/30/2018	\$81.21
	Total	\$81.21
GARRETT OPERATING COMPANY LLC	11/30/2018	\$1,448.21
	12/07/2018	\$476.62
	Total	\$1,924.83
GARY S DUKE	12/07/2018	\$230.00
	Total	\$230.00
GARY WEST	11/09/2018	\$162.14
	10/12/2018	\$129.17
	12/21/2018	\$43.06
	Total	\$334.37
GATEWAY PRINTING & OFFICE SUPPLY IN	11/09/2018	\$6,280.68
	10/31/2018	\$5,100.00
	12/14/2018	\$2,256.26
	10/12/2018	\$1,766.94
	12/21/2018	\$375.78
	10/26/2018	\$340.31
	11/16/2018	\$272.97

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
GATEWAY PRINTING & OFFICE SUPPLY IN	10/05/2018	\$117.15
	12/07/2018	\$104.68
	Total	\$16,614.77
<hr/>		
GAYLA A JACKSON	11/16/2018	\$32.70
	10/19/2018	\$31.07
	12/21/2018	\$23.71
	Total	\$87.48
<hr/>		
GEIGER BROS	12/07/2018	\$4,525.39
	Total	\$4,525.39
<hr/>		
GEM CAP INC	10/05/2018	\$202.00
	Total	\$202.00
<hr/>		
GENE STREHLE	11/09/2018	\$150.00
	12/14/2018	\$135.00
	Total	\$285.00
<hr/>		
GEOFFERY MAYFIELD	11/30/2018	\$85.00
	Total	\$85.00
<hr/>		
GEOFFREY DENNIS	12/14/2018	\$115.00
	Total	\$115.00
<hr/>		
GEORGE DANIEL DE LEON	10/12/2018	\$200.00
	10/19/2018	\$170.00
	10/31/2018	\$145.00
	11/09/2018	\$85.00
	Total	\$600.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
GEORGE DE LA CRUZ	11/30/2018	\$115.00
	Total	\$115.00
<hr/>		
GEORGE L SHAW JR	10/31/2018	\$592.50
	10/05/2018	\$165.00
	12/07/2018	\$157.50
	11/16/2018	\$150.00
	11/30/2018	\$150.00
	10/19/2018	\$142.50
	Total	\$1,357.50
<hr/>		
GEORGE P DELEON	10/05/2018	\$170.00
	11/09/2018	\$85.00
	Total	\$255.00
<hr/>		
GERALD COKER	10/31/2018	\$427.50
	12/07/2018	\$307.50
	10/05/2018	\$165.00
	11/30/2018	\$150.00
	12/21/2018	\$150.00
	11/16/2018	\$150.00
	11/09/2018	\$150.00
	10/19/2018	\$142.50
	Total	\$1,642.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
GERALD GREEN	10/05/2018	\$210.00
	Total	\$210.00
GERALD JUNOD	12/21/2018	\$115.00
	11/16/2018	\$100.00
	10/12/2018	\$65.00
	Total	\$280.00
GERARDO GOMEZ	10/19/2018	\$115.00
	Total	\$115.00
GIBSON CONSULTING GROUP INC	10/26/2018	\$19,957.00
	Total	\$19,957.00
GIRLS INCORPORATED OF	11/09/2018	\$700.00
	Total	\$700.00
GLAXO SMITH KLINE CO	10/05/2018	\$13,065.00
	Total	\$13,065.00
GLENCOE/MCGRAW HILL	10/05/2018	\$194.85
	Total	\$194.85
GLENN TAYLOR	10/26/2018	\$100.00
	Total	\$100.00
GOLF CARS ETC	10/12/2018	\$1,243.95
	10/19/2018	\$41.20
	Total	\$1,285.15
GORDON W HUDSON MSW-LPC	10/05/2018	\$800.00
	10/12/2018	\$600.00
	11/16/2018	\$550.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
GORDON W HUDSON MSW-LPC	12/14/2018	\$550.00
	Total	\$2,500.00
GORDON WONG	12/21/2018	\$263.10
	Total	\$263.10
GRACIELA DE ANDA	10/12/2018	\$63.77
	11/16/2018	\$22.35
	12/14/2018	\$14.17
	Total	\$100.29
GRADYS BAR B Q	11/16/2018	\$329.45
	Total	\$329.45
GRANDE TRUCK CENTER	12/21/2018	\$430.89
	12/14/2018	\$353.18
	12/07/2018	\$341.04
	Total	\$1,125.11
GREAT LAKES HIGHER EDUCATION	12/17/2018	\$681.74
	11/15/2018	\$527.36
	10/12/2018	\$519.26
	Total	\$1,728.36
GREG BURNIAS	11/30/2018	\$135.16
	12/21/2018	\$98.10
	10/19/2018	\$21.80
	Total	\$255.06
GREG MELIUS	12/14/2018	\$165.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$165.00
GREGKEN CORPORATION	10/31/2018	\$292.05
	11/30/2018	\$25.90
Total		\$317.95
GREGORY J S QUAN	12/21/2018	\$115.00
	11/30/2018	\$60.00
Total		\$175.00
GREGORY P WOODARD	11/09/2018	\$275.00
	10/31/2018	\$170.00
	11/16/2018	\$115.00
	12/07/2018	\$105.00
	10/26/2018	\$105.00
	10/12/2018	\$65.00
	12/14/2018	\$65.00
Total		\$900.00
GROUP & PENSION ADMINISTRATORS INC	10/05/2018	\$975.00
	12/21/2018	\$487.50
	11/30/2018	\$487.50
	10/31/2018	\$487.50
Total		\$2,437.50
GROUPWARE INCORPORATED	10/12/2018	\$6,725.00
Total		\$6,725.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
GT DISTRIBUTORS	11/16/2018	\$7,665.80
	Total	\$7,665.80
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GTS TECHNOLOGY SOLUTIONS INC	11/16/2018	\$25,100.79
	10/19/2018	\$12,521.76
	12/14/2018	\$2,423.82
	Total	\$40,046.37
<hr/>		
GUARDIAN - APPLETON	11/09/2018	\$23,421.76
	10/12/2018	\$23,348.44
	12/14/2018	\$23,289.44
	Total	\$70,059.64
<hr/>		
GULF COAST PAPER CO	10/31/2018	\$19,875.51
	10/19/2018	\$19,769.91
	10/12/2018	\$14,546.26
	11/16/2018	\$11,059.86
	11/09/2018	\$10,225.10
	12/07/2018	\$10,140.20
	12/21/2018	\$9,794.30
	12/14/2018	\$7,973.17
	Total	\$103,384.31
<hr/>		
GUNN CHEVROLET	11/30/2018	\$69.95
	Total	\$69.95
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GUSTAVO J GUADRON	12/21/2018	\$115.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$115.00
GYM CLOSET	10/31/2018	\$1,847.42
Total		\$1,847.42
H E B	12/21/2018	\$2,538.59
	11/30/2018	\$1,468.25
	11/09/2018	\$1,461.13
	12/07/2018	\$1,146.34
	10/19/2018	\$1,066.80
	11/16/2018	\$1,034.88
	10/12/2018	\$919.22
	10/31/2018	\$853.73
	10/05/2018	\$588.60
	10/26/2018	\$347.11
	12/14/2018	\$248.07
Total		\$11,672.72
H P PRINTING INC	10/05/2018	\$1,405.00
	10/26/2018	\$767.00
	11/16/2018	\$589.00
	10/19/2018	\$435.00
	11/09/2018	\$259.00
	10/12/2018	\$183.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
H P PRINTING INC	11/30/2018	\$160.00
	12/14/2018	\$100.00
	Total	\$3,898.00
<hr/>		
HANK NETARDUS	12/14/2018	\$115.00
	Total	\$115.00
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HARLAN HIGH SCHOOL	12/21/2018	\$140.00
	Total	\$140.00
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HARLANDALE ISD	12/14/2018	\$298.14
	Total	\$298.14
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HARRY STONE	10/05/2018	\$730.30
	Total	\$730.30
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HARVEY HALE	12/21/2018	\$105.00
	Total	\$105.00
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HARVEY K INOUYE	10/31/2018	\$115.00
	Total	\$115.00
<hr/>		
HAVE TRAINING WILL TRAVEL INC	11/30/2018	\$4,378.25
	10/26/2018	\$4,253.75
	12/21/2018	\$3,444.50
	Total	\$12,076.50
<hr/>		
HAWTHORNE EDUCATIONAL SERVICES	12/07/2018	\$194.00
	Total	\$194.00
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HAYS HIGH SCHOOL	12/14/2018	\$2,803.40
	11/30/2018	\$450.00
	Total	\$3,253.40
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Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HCOP LLC	12/14/2018	\$652.83
	11/30/2018	\$78.52
	Total	\$731.35
HEAT AND TREAT OF SOUTH TEXAS LLC	10/12/2018	\$5,045.27
	12/14/2018	\$3,574.73
	10/05/2018	\$3,308.56
	12/07/2018	\$535.38
	11/16/2018	\$485.32
	Total	\$12,949.26
HEAT TRANSFER SOLUTIONS	10/31/2018	\$4,330.00
	11/16/2018	\$1,313.40
	Total	\$5,643.40
HEINEMANN	12/14/2018	\$20,791.11
	10/12/2018	\$18,054.40
	10/26/2018	\$16,202.85
	12/07/2018	\$10,920.53
	11/09/2018	\$7,346.60
	10/19/2018	\$5,841.00
	10/05/2018	\$4,602.50
	11/16/2018	\$1,856.80
	10/31/2018	\$1,189.10

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HEINEMANN	11/30/2018	\$950.40
	Total	\$87,755.29
HENRY MONDRAGON	12/21/2018	\$135.00
	Total	\$135.00
HERITAGE FOOD SERVICE GROUP INC	10/26/2018	\$1,237.02
	10/05/2018	\$1,078.85
	11/16/2018	\$930.79
	10/12/2018	\$572.99
	12/07/2018	\$323.58
	11/09/2018	\$135.35
	12/14/2018	\$18.04
	Total	\$4,296.62
HERITAGE MIDDLE SCHOOL	12/14/2018	\$225.00
	11/30/2018	\$225.00
	10/31/2018	\$30.00
	11/16/2018	\$30.00
	Total	\$510.00
HERNANDO A ABILEZ JR	11/09/2018	\$105.00
	Total	\$105.00
HERRMANN'S FISH FARM	10/19/2018	\$319.50
	Total	\$319.50
HESELBEIN TIRE SOUTHWEST	11/30/2018	\$937.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HESSELBEIN TIRE SOUTHWEST	12/07/2018	\$503.84
	10/19/2018	\$105.00
	11/16/2018	\$68.75
	Total	\$1,615.09
HEXCO INC	10/19/2018	\$156.50
		Total
HI LINE ELECTRIC CO	11/30/2018	\$996.45
	11/09/2018	\$992.25
	10/12/2018	\$175.96
		Total
HIGH SCHOOL ACHIEVEMENTS	10/05/2018	\$2,328.00
	11/16/2018	\$2,305.37
		Total
HIGH SCHOOL MUSIC SERVICE	10/19/2018	\$334.00
	12/07/2018	\$332.00
	10/12/2018	\$73.00
	11/30/2018	\$28.00
		Total
HILLJE MUSIC CENTER	10/19/2018	\$385.00
		Total
HILLYARD INC	10/26/2018	\$24,802.36
	10/19/2018	\$21,274.35

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HILLYARD INC	12/14/2018	\$13,986.80
	12/07/2018	\$11,292.42
	11/16/2018	\$10,373.54
	11/09/2018	\$7,524.64
	10/31/2018	\$5,050.23
	10/05/2018	\$4,605.12
	12/21/2018	\$3,815.78
	11/30/2018	\$2,378.76
	Total	\$105,104.00
HILTON HOTEL	11/16/2018	\$739.02
	10/05/2018	\$667.08
		Total
HOBART CORPORATION	10/26/2018	\$42.09
		Total
HOLIDAY INN	11/16/2018	\$1,373.40
	10/05/2018	\$477.36
		Total
HOME DEPOT	10/26/2018	\$6,528.52
	11/09/2018	\$4,151.86
	12/21/2018	\$3,796.53
	10/05/2018	\$3,207.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HOME DEPOT	10/31/2018	\$3,112.73
	11/16/2018	\$2,746.44
	12/14/2018	\$2,729.40
	12/07/2018	\$1,815.85
	10/19/2018	\$1,680.97
	11/30/2018	\$1,213.18
	10/12/2018	\$1,200.59
	Total	\$32,183.07
HOMEWOOD SUITES HOTEL	10/19/2018	\$416.50
	Total	\$416.50
HORACE MANN INSURANCE CO	12/17/2018	\$16,808.97
	11/15/2018	\$16,525.72
	10/12/2018	\$16,313.97
	Total	\$49,648.66
HORIZON SOFTWARE INTERNATIONAL LLC	11/09/2018	\$3,995.21
	12/21/2018	\$1,666.12
	Total	\$5,661.33
HOUGHTON MIFFLIN HARCOURT	10/05/2018	\$33,340.00
	12/21/2018	\$7,700.00
	10/31/2018	\$3,268.91
	10/19/2018	\$3,268.82

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
HOUGHTON MIFFLIN HARCOURT	12/14/2018	\$2,705.02
	10/26/2018	\$1,497.80
	Total	\$51,780.55
HOUSTON INDEPENDENT SCHOOL DISTRICT	12/07/2018	\$6,338.27
	11/09/2018	\$3,016.87
	10/12/2018	\$502.56
	Total	\$9,857.70
HOWARD BROWN	12/21/2018	\$85.00
		Total
HOWARD R GREEN	12/07/2018	\$150.00
		Total
HUCKABEE AND ASSOCIATES INC	12/21/2018	\$20,847.00
	12/14/2018	\$10,423.50
	10/31/2018	\$10,423.50
		Total
HUMBERTO SARABIA JR.	10/05/2018	\$225.00
	11/09/2018	\$150.00
	Total	\$375.00
HYATT HOTELS CORPORATION	10/31/2018	\$748.83
		Total
IDN ACME INC	10/05/2018	\$1,375.13
	12/14/2018	\$519.17
	10/26/2018	\$421.80

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
IDN ACME INC	10/31/2018	\$397.58
	11/09/2018	\$74.66
	10/19/2018	\$18.00
	Total	\$2,806.34
IGNACIO G PALACIO	10/12/2018	\$100.00
	Total	\$100.00
IMAGENET CONSULTING LLC	10/19/2018	\$56,707.74
	12/14/2018	\$49,995.78
	Total	\$106,703.52
IMAGINATION STATION INC	10/12/2018	\$9,800.00
	Total	\$9,800.00
IMAGINE LEARNING INC	11/30/2018	\$22,560.00
	Total	\$22,560.00
IMAGINE THERAPIES LLC	10/12/2018	\$154.00
	Total	\$154.00
INCARNATE WORD HIGH SCHOOL	10/12/2018	\$220.00
	12/21/2018	\$180.00
	12/14/2018	\$180.00
	12/07/2018	\$125.00
	Total	\$705.00
INDECO SALES	12/07/2018	\$376,386.00
	Total	\$376,386.00
INNOVATIVE CORROSION CONTROL INC	11/16/2018	\$625.00
	Total	\$625.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
INSCO DISTRIBUTING INC	10/26/2018	\$787.17
	12/21/2018	\$707.15
	11/16/2018	\$490.73
	12/14/2018	\$259.89
	10/12/2018	\$227.37
	12/07/2018	\$153.05
	Total	\$2,625.36
INSTRUCTIONAL MATERIALS COORDINATOR	10/31/2018	\$295.00
	Total	\$295.00
INTECH SOUTHWEST SERVICES	10/12/2018	\$73,288.00
	10/19/2018	\$60,669.00
	10/05/2018	\$50,490.00
	11/30/2018	\$39,092.50
	11/09/2018	\$38,709.00
	11/16/2018	\$32,382.00
	12/14/2018	\$11,135.00
	10/31/2018	\$5,138.00
	10/26/2018	\$1,454.00
	Total	\$312,357.50
INTERMOUNTAIN LOCK & SECURITY	12/07/2018	\$311.12
	11/09/2018	\$38.59

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$349.71
INTERNATIONAL BACCALAUREATE ORG	11/09/2018	\$2,400.00
Total		\$2,400.00
INTERNATIONAL MEETING PLANNERS	12/14/2018	\$315.00
Total		\$315.00
INTERNATIONAL SOCIETY FOR	10/26/2018	\$190.00
Total		\$190.00
INTERSTATE ALL BATTERY CENTER	10/26/2018	\$3,953.76
	10/19/2018	\$2,364.00
	11/16/2018	\$372.00
	12/14/2018	\$326.51
	12/07/2018	\$296.80
	10/12/2018	\$181.20
	11/09/2018	\$91.00
	11/30/2018	\$76.80
	12/21/2018	\$41.10
Total		\$7,703.17
IRMA J HERNANDEZ	10/19/2018	\$19.62
Total		\$19.62
IRWIN SEATING COMPANY	10/12/2018	\$39,130.00
Total		\$39,130.00
ISAAC RODRIGUEZ	11/30/2018	\$212.01
	12/21/2018	\$167.86

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ISAAC RODRIGUEZ	10/31/2018	\$145.52
	Total	\$525.39
ISAAC VALADEZ	10/19/2018	\$10.00
	Total	\$10.00
J & P PARK ACQUISITIONS INC	10/05/2018	\$240.93
	Total	\$240.93
J AND M PRINTING INC	11/30/2018	\$228.00
	10/05/2018	\$197.00
	10/12/2018	\$158.00
	10/26/2018	\$158.00
	Total	\$741.00
J R INC	10/05/2018	\$20,853.79
	11/09/2018	\$1,539.48
	12/07/2018	\$397.44
	Total	\$22,790.71
JACOB CLIFFORD	10/26/2018	\$140.00
	Total	\$140.00
JACOB J MENDOZA	12/21/2018	\$85.00
	Total	\$85.00
JACQUELINE GARZA	12/21/2018	\$289.94
	Total	\$289.94
JACQUELYN JONES	10/05/2018	\$140.00
	10/19/2018	\$0.00
	Total	\$140.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JAMES FLORA	11/30/2018	\$259.00
	Total	\$259.00
<hr/>		
JAMES K JENNINGS	12/21/2018	\$135.00
	Total	\$135.00
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JAMES MADISON HIGH SCHOOL	12/21/2018	\$530.00
	11/16/2018	\$370.00
	12/14/2018	\$200.00
	Total	\$1,100.00
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JAMES PEDRAZA	12/21/2018	\$65.00
	Total	\$65.00
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JAMES SELLERS	10/26/2018	\$80.00
	11/09/2018	\$80.00
	12/21/2018	\$80.00
	12/07/2018	\$40.00
	11/30/2018	\$40.00
	Total	\$320.00
<hr/>		
JANE BONEWITZ	10/31/2018	\$62.68
	Total	\$62.68
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JASMINE PARHAM	12/07/2018	\$19.35
	Total	\$19.35
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JASON CHRISTENSEN	12/21/2018	\$105.00
	Total	\$105.00
<hr/>		
JASON KILWY	10/05/2018	\$135.00
	Total	\$135.00
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Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JASON MOORE	12/14/2018	\$165.00
	Total	\$165.00
JASON OGRIN	12/14/2018	\$150.00
	Total	\$150.00
JASON T JOHNSON	11/16/2018	\$105.00
	12/14/2018	\$65.00
	Total	\$170.00
JAVIER CAMPOS	11/16/2018	\$40.00
	Total	\$40.00
JAYSON COURTNEY LEROY	10/31/2018	\$40.00
	10/26/2018	\$40.00
	11/16/2018	\$40.00
	Total	\$120.00
JD PALATINE LLC	10/12/2018	\$507.20
	12/21/2018	\$388.55
	10/26/2018	\$375.25
	11/16/2018	\$304.00
	11/30/2018	\$221.35
	Total	\$1,796.35
JDSA I LTD	12/21/2018	\$75.00
	Total	\$75.00
JEANETTE DEAR	11/16/2018	\$254.79
	10/12/2018	\$115.54

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$370.33
JEANNETTE CAMBRONERO CAMPOS	10/31/2018	\$15.00
Total		\$15.00
JEANNIE C. THAMES	10/12/2018	\$115.00
Total		\$115.00
JEFF KIMMEL	12/14/2018	\$165.00
Total		\$165.00
JEFFREY D HARPER	10/05/2018	\$85.00
Total		\$85.00
JEFFREY SPENCE	10/12/2018	\$220.00
	10/31/2018	\$140.00
Total		\$360.00
JEILYN WILLIAMS	10/31/2018	\$115.00
	12/14/2018	\$65.00
	11/30/2018	\$65.00
Total		\$245.00
JENIECE A ORTEGA	10/12/2018	\$35.00
	12/21/2018	\$35.00
Total		\$70.00
JENNIFER BURNETT	12/21/2018	\$25.00
Total		\$25.00
JENNIFER RODRIGUEZ	11/02/2018	\$152.79
Total		\$152.79
JENNIFER SALAS	11/16/2018	\$21.58
Total		\$21.58

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JERALD W HARDIN SR	10/26/2018	\$65.00
	11/16/2018	\$65.00
	Total	\$130.00
JEREMY CHAPMAN	10/26/2018	\$180.94
	11/16/2018	\$143.88
	12/14/2018	\$98.10
	Total	\$422.92
JERMAINE RAY	11/16/2018	\$65.00
	Total	\$65.00
JESICA VELEZ BARCIA	10/05/2018	\$94.99
	Total	\$94.99
JESSE B SANDOVAL	10/12/2018	\$65.00
	Total	\$65.00
JESSICA CAMACHO	11/16/2018	\$20.80
	Total	\$20.80
JESSICA MARIE KINNEY	10/31/2018	\$427.50
	11/16/2018	\$300.00
	12/07/2018	\$285.00
	10/05/2018	\$165.00
	11/09/2018	\$150.00
	11/30/2018	\$150.00
	Total	\$1,477.50
JESSIE HALL	12/21/2018	\$220.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
	Total	\$220.00
JESUS HERNANDEZ III	12/21/2018	\$288.85
	Total	\$288.85
JIM ELDER	12/21/2018	\$115.00
	Total	\$115.00
JO ANNE CRUZ	12/07/2018	\$327.00
	Total	\$327.00
JODI BURTON	11/09/2018	\$561.08
	10/12/2018	\$40.66
	Total	\$601.74
JOE G PENA	11/16/2018	\$115.00
	Total	\$115.00
JOE HERNANDEZ	11/09/2018	\$125.00
	Total	\$125.00
JOE M HERNANDEZ	12/07/2018	\$210.00
	12/14/2018	\$105.00
	12/21/2018	\$105.00
	Total	\$420.00
JOEL BELLINGER	10/31/2018	\$140.00
	Total	\$140.00
JOERIS GENERAL CONTRACTORS LTD	10/02/2018	\$1,025,585.00
	10/25/2018	\$83,057.00
	11/06/2018	\$28,715.15
	Total	\$1,137,357.15

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JOHN A PUGA JR	12/14/2018	\$115.00
	Total	\$115.00
JOHN A SANTIAGO	11/09/2018	\$85.00
	Total	\$85.00
JOHN E. BENHAM	11/09/2018	\$230.00
	Total	\$230.00
JOHN F MCCLENDON	12/07/2018	\$307.50
	10/19/2018	\$165.00
	10/31/2018	\$157.50
	11/30/2018	\$150.00
	11/09/2018	\$150.00
	12/14/2018	\$150.00
	12/21/2018	\$150.00
	10/12/2018	\$135.00
	Total	\$1,365.00
JOHN FRANKLIN	11/09/2018	\$115.00
	Total	\$115.00
JOHN HERWECK INC	10/12/2018	\$84.00
	12/07/2018	\$70.00
	Total	\$154.00
JOHN JAY HIGH SCHOOL	11/16/2018	\$65.00
	Total	\$65.00
JOHN P GRINDROD	10/12/2018	\$0.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$0.00
JOHN R HOFFMAN	12/21/2018	\$115.00
Total		\$115.00
JOHNNY E LONGORIA	11/30/2018	\$65.00
Total		\$65.00
JOHNNY MADSEN	11/30/2018	\$135.00
	12/21/2018	\$85.00
Total		\$220.00
JOHNSON CONTROLS INC	10/26/2018	\$497.80
Total		\$497.80
JOHNSON HIGH SCHOOL	12/14/2018	\$350.00
	11/16/2018	\$290.00
	10/12/2018	\$280.00
	11/30/2018	\$260.00
Total		\$1,180.00
JOHNSON SUPPLY	10/26/2018	\$421.07
	12/07/2018	\$12.52
Total		\$433.59
JOHNSTONE SUPPLY	10/12/2018	\$2,088.65
	10/05/2018	\$1,957.85
	12/14/2018	\$857.06
	10/19/2018	\$714.67
	10/31/2018	\$418.31

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JOHNSTONE SUPPLY	11/09/2018	\$381.46
	10/26/2018	\$328.88
	11/16/2018	\$210.23
	Total	\$6,957.11
<hr/>		
JONATHAN PERALES	12/14/2018	\$42.02
	Total	\$42.02
<hr/>		
JONATHAN REED	11/09/2018	\$210.00
	10/26/2018	\$105.00
	11/16/2018	\$105.00
	12/07/2018	\$105.00
	Total	\$525.00
<hr/>		
JONES & BARTLETT LEARNING LLC	10/26/2018	\$3,845.00
	Total	\$3,845.00
<hr/>		
JONES SCHOOL SUPPLY CO INC	12/07/2018	\$2,916.19
	Total	\$2,916.19
<hr/>		
JORDANA TORREZ	10/05/2018	\$139.00
	Total	\$139.00
<hr/>		
JOSE A SALAS JR	11/09/2018	\$1,365.00
	11/16/2018	\$980.00
	Total	\$2,345.00
<hr/>		
JOSE MACIAS	11/02/2018	\$123.97
	Total	\$123.97
<hr/>		
JOSE S CEDILLO	11/16/2018	\$120.45

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JOSE S CEDILLO	10/26/2018	\$104.10
	Total	\$224.55
JOSEPH ALFRED DEGOLLADO	10/31/2018	\$110.00
	Total	\$110.00
JOSEPH C BARNES	11/09/2018	\$140.00
	10/26/2018	\$115.00
	Total	\$255.00
JOSEPH DANIEL CESMIROSKY	11/16/2018	\$100.00
	Total	\$100.00
JOSEPH FURLONG	10/12/2018	\$310.65
	11/09/2018	\$282.31
	12/21/2018	\$195.66
	Total	\$788.62
JOSEPH GREGG LOPEZ	10/31/2018	\$105.00
	Total	\$105.00
JOSEPH MARTINEZ	10/26/2018	\$105.00
	Total	\$105.00
JOSEPH P TRUJILLO	12/14/2018	\$135.00
	Total	\$135.00
JOSEPH WICKER	11/30/2018	\$105.00
	11/09/2018	\$60.00
	Total	\$165.00
JOSH DAUME	10/31/2018	\$140.00
	Total	\$140.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JOSHUA DONNELL CONNOR	10/31/2018	\$65.00
	10/19/2018	\$65.00
	Total	\$130.00
JOSHUA KOHUTEK	11/16/2018	\$100.83
	10/12/2018	\$98.10
	12/14/2018	\$60.06
	Total	\$258.99
JOSHUA OWHOSO	10/31/2018	\$81.21
	11/30/2018	\$78.48
	Total	\$159.69
JOSIE NINO	10/31/2018	\$9.00
	Total	\$9.00
JP MORGAN CHASE BANK NA	10/19/2018	\$4,053.70
	12/21/2018	\$1,336.54
	11/16/2018	\$1,294.47
	Total	\$6,684.71
JUAN G FRIAS	12/21/2018	\$105.00
	12/07/2018	\$105.00
	11/30/2018	\$65.00
	Total	\$275.00
JUDSON CHILD NUTRITION DEPARTMENT	10/19/2018	\$3,523.14
	12/14/2018	\$3,491.36

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JUDSON CHILD NUTRITION DEPARTMENT	12/21/2018	\$2,263.20
	11/09/2018	\$1,196.00
	10/26/2018	\$752.00
	11/30/2018	\$529.60
	Total	\$11,755.30
JUDSON EDUCATION FOUNDATION	10/12/2018	\$977.00
	11/15/2018	\$950.00
	12/17/2018	\$945.00
	Total	\$2,872.00
JUDSON HIGH SCHOOL	12/07/2018	\$175.00
	Total	\$175.00
JULIE COLDWATER	11/09/2018	\$105.00
	10/12/2018	\$70.00
	10/05/2018	\$70.00
	10/26/2018	\$35.00
	Total	\$280.00
JUNIOR LIBRARY GUILD	11/30/2018	\$2,081.44
	10/31/2018	\$863.80
	Total	\$2,945.24
JUPE ENVIRONMENTAL INC	11/09/2018	\$1,250.00
	Total	\$1,250.00
JUSTIN PAUL TORRES	12/21/2018	\$742.50
	Total	\$742.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
JW PEPPER & SON INC	10/05/2018	\$1,774.29
	10/31/2018	\$416.34
	12/21/2018	\$359.37
	11/16/2018	\$294.57
	10/19/2018	\$164.42
	11/09/2018	\$143.43
	11/30/2018	\$138.58
	10/12/2018	\$119.41
	12/07/2018	\$105.79
	Total	\$3,516.20
K2SHARE LLC	10/05/2018	\$1,500.00
	10/19/2018	\$249.00
		Total
KAGAN PUBLISHING AND	10/05/2018	\$2,095.50
		Total
KAMICO INSTRUCTIONAL MEDIA	11/30/2018	\$2,715.00
		Total
KAPLAN'S SCHOOL SUPPLY CORPORATION	12/07/2018	\$5,894.78
	10/12/2018	\$191.51
		Total
KATHERINE VALADEZ SMITH	12/14/2018	\$77.39
		Total

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
KATHLEEN HENSLEY	10/12/2018	\$154.78
	11/09/2018	\$118.27
	12/14/2018	\$65.40
	Total	\$338.45
<hr/>		
KATY ISD	10/19/2018	\$200.00
	Total	\$200.00
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KAYLA LOAYZA	11/09/2018	\$139.52
	10/12/2018	\$105.73
	12/14/2018	\$68.13
	Total	\$313.38
<hr/>		
KEELEY DANYELLE COKER	11/09/2018	\$115.00
	Total	\$115.00
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KEITH CLARK	11/09/2018	\$115.00
	10/19/2018	\$100.00
	Total	\$215.00
<hr/>		
KELLER MATERIAL INC	11/16/2018	\$895.26
	10/12/2018	\$426.00
	12/14/2018	\$198.25
	Total	\$1,519.51
<hr/>		
KELLEY DAVIDSON	11/16/2018	\$34.34
	10/19/2018	\$26.16
	12/14/2018	\$18.53
	Total	\$79.03
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
KELLEY MCCOMMONS	11/09/2018	\$16.90
	12/21/2018	\$11.99
	Total	\$28.89
<hr/>		
KELLIE FRANKLIN	10/12/2018	\$90.47
	12/07/2018	\$82.30
	12/21/2018	\$74.12
	Total	\$246.89
<hr/>		
KELLY S COPELAND	11/16/2018	\$125.00
	10/19/2018	\$115.00
	Total	\$240.00
<hr/>		
KELLY SUSEKOV	10/05/2018	\$30.00
	Total	\$30.00
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KELLY VERSTUYFT	11/09/2018	\$0.00
	Total	\$0.00
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KENNETH BELINFANTE	12/21/2018	\$135.00
	11/30/2018	\$135.00
	Total	\$270.00
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KENNETH J BROWN	10/12/2018	\$65.00
	Total	\$65.00
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KENNETH VORPAHL	12/14/2018	\$115.00
	Total	\$115.00
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KERRVILLE BUS COMPANY INC	11/30/2018	\$10,922.00
	Total	\$10,922.00
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KERRVILLE ISD	10/12/2018	\$275.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$275.00
KERRY ARMSTEAD	10/26/2018	\$145.52
	12/07/2018	\$111.18
	12/21/2018	\$73.03
Total		\$329.73
KEVIN L ANDERSON	12/21/2018	\$140.00
Total		\$140.00
KEVIN L BROWN	10/19/2018	\$105.00
Total		\$105.00
KEVIN WILLCOX	10/12/2018	\$220.00
Total		\$220.00
KEY GOVERNMENT FINANCE INC	10/26/2018	\$93,390.87
Total		\$93,390.87
KIMARA WILSON	12/07/2018	\$11.45
	10/19/2018	\$10.36
Total		\$21.81
KIMBERLY CAPES	10/31/2018	\$56.50
Total		\$56.50
KIMBERLY KAY HERNANDEZ	10/26/2018	\$170.00
	10/19/2018	\$115.00
Total		\$285.00
KIMBERLY S SHEALY	10/26/2018	\$84.80
Total		\$84.80
KNIGHT SECURITY SYSTEMS LLC	10/31/2018	\$1,617.08
Total		\$1,617.08

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
KNOWSYS EDUCATIONAL SERVICES LLC	11/09/2018	\$3,677.40
	11/30/2018	\$2,802.60
	Total	\$6,480.00
<hr/>		
KNOX COMPANY	12/14/2018	\$354.00
	Total	\$354.00
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KRISTOFER P CANALES	10/31/2018	\$110.00
	Total	\$110.00
<hr/>		
KRONOS INCORPORATED	10/31/2018	\$4,182.95
	Total	\$4,182.95
<hr/>		
KURZ & CO	11/16/2018	\$7,143.38
	10/12/2018	\$6,305.62
	10/26/2018	\$6,232.20
	12/14/2018	\$4,749.67
	10/19/2018	\$4,263.08
	11/09/2018	\$4,146.84
	12/21/2018	\$3,285.20
	12/07/2018	\$2,621.44
	Total	\$38,747.43
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LA QUINTA INN	10/12/2018	\$807.30
	12/07/2018	\$536.13
	11/16/2018	\$255.48
	Total	\$1,598.91

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LA VERNIA HIGH SCHOOL	10/19/2018	\$100.00
	11/02/2018	\$100.00
	Total	\$200.00
<hr/>		
LABATT FOOD SERVICE	10/31/2018	\$345,355.53
	10/12/2018	\$138,220.45
	12/21/2018	\$132,359.44
	11/16/2018	\$123,677.74
	11/09/2018	\$115,862.96
	10/26/2018	\$115,857.99
	12/14/2018	\$100,530.02
	10/19/2018	\$99,866.78
	12/07/2018	\$99,452.44
	Total	\$1,271,183.35
<hr/>		
LAKESHORE LEARNING MATERIALS	10/05/2018	\$12,388.35
	11/16/2018	\$4,838.05
	12/07/2018	\$3,738.40
	11/30/2018	\$3,098.88
	12/21/2018	\$2,474.92
	11/09/2018	\$2,375.31
	10/12/2018	\$2,284.79

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LAKESHORE LEARNING MATERIALS	10/31/2018	\$888.40
	10/26/2018	\$723.57
	10/19/2018	\$530.10
	12/14/2018	\$325.27
	Total	\$33,666.04
<hr/>		
LAMAR COOK SR	10/19/2018	\$125.00
	11/09/2018	\$115.00
	Total	\$240.00
<hr/>		
LAMONTE STRAUTHER	10/26/2018	\$140.00
	10/05/2018	\$140.00
	11/09/2018	\$85.00
	Total	\$365.00
<hr/>		
LANA KAY KOCH	10/31/2018	\$105.00
	11/16/2018	\$70.00
	12/07/2018	\$70.00
	11/30/2018	\$70.00
	10/05/2018	\$70.00
	10/12/2018	\$70.00
	12/21/2018	\$35.00
	11/09/2018	\$35.00
	Total	\$525.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LARRY FRIEDENBERG	10/19/2018	\$85.00
	Total	\$85.00
LARRY TAYLOR	11/16/2018	\$125.00
	Total	\$125.00
LARRY TORRES	11/16/2018	\$230.00
	Total	\$230.00
LARRY WEST	12/14/2018	\$115.00
	Total	\$115.00
LARSEE C CUNNINGHAM	11/09/2018	\$150.00
	12/21/2018	\$65.00
	Total	\$215.00
LAURA ALLEN	12/14/2018	\$45.00
	11/30/2018	\$45.00
	12/07/2018	\$45.00
	12/21/2018	\$45.00
	Total	\$180.00
LAURA HOLDER	11/16/2018	\$118.87
	Total	\$118.87
LAUREN SALAZAR	12/21/2018	\$11.66
	Total	\$11.66
LAURIE CARROLL	10/19/2018	\$95.93
	11/30/2018	\$45.24
	Total	\$141.17
LAURIE L MOONEY	11/16/2018	\$150.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$150.00
<hr/>		
LAVERNE ROBERTSON GOLD	10/12/2018	\$111.18
	11/16/2018	\$96.47
	12/14/2018	\$57.23
		Total
		\$264.88
<hr/>		
LAWRENCE JOHNSON	11/30/2018	\$220.00
		Total
		\$220.00
<hr/>		
LAWRENCE SHERRELL	12/21/2018	\$135.00
		Total
		\$135.00
<hr/>		
LBJ HIGH SCHOOL	11/16/2018	\$250.00
		Total
		\$250.00
<hr/>		
LEARNING A-Z	12/14/2018	\$3,751.25
	12/07/2018	\$2,111.40
	10/31/2018	\$1,049.40
	10/19/2018	\$633.17
	11/30/2018	\$109.95
		Total
		\$7,655.17
<hr/>		
LEARNING ZONE	12/21/2018	\$676.80
	11/16/2018	\$646.18
	12/14/2018	\$438.58
	10/05/2018	\$257.06
	10/19/2018	\$249.10

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LEARNING ZONE	12/07/2018	\$214.01
	11/09/2018	\$179.80
	10/31/2018	\$49.67
	11/30/2018	\$41.36
	Total	\$2,752.56
<hr/>		
LEGO EDUCATION	12/07/2018	\$4,408.90
	10/12/2018	\$2,432.99
	Total	\$6,841.89
<hr/>		
LELAND PAGE	12/14/2018	\$115.00
	11/09/2018	\$105.00
	Total	\$220.00
<hr/>		
LEONARD MEDINA III	11/30/2018	\$167.32
	10/31/2018	\$117.72
	12/21/2018	\$91.02
	Total	\$376.06
<hr/>		
LEROY WILLIAMS	11/30/2018	\$135.00
	12/21/2018	\$85.00
	Total	\$220.00
<hr/>		
LES PIERCE	10/12/2018	\$115.00
	Total	\$115.00
<hr/>		
LES WARNER	10/26/2018	\$85.00
	11/16/2018	\$85.00
	Total	\$170.00
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LESS LETHAL LLC	12/07/2018	\$294.97
	Total	\$294.97
LEXISNEXIS	11/30/2018	\$2,481.75
	Total	\$2,481.75
LIGHTHOUSE SERVICES INC	10/19/2018	\$1,830.00
	Total	\$1,830.00
LILO BRILL	10/19/2018	\$250.16
	11/16/2018	\$125.90
	Total	\$376.06
LINDA G HOLUB	10/26/2018	\$7.00
	Total	\$7.00
LINDA TEJEDA	11/30/2018	\$203.23
	11/16/2018	\$105.13
	Total	\$308.36
LINDON BAPTISTE	12/21/2018	\$135.00
	Total	\$135.00
LISA AGIS	11/09/2018	\$100.00
	Total	\$100.00
LISANDRA BLACK	12/14/2018	\$87.20
	11/16/2018	\$46.33
	Total	\$133.53
LITERACY RESOURCES INC	10/31/2018	\$689.91
	12/21/2018	\$483.93
	11/16/2018	\$310.96

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$1,484.80
LITHO PRESS INC	10/12/2018	\$4,455.15
Total		\$4,455.15
LLOYD WILFORD PRAEDEL III	12/21/2018	\$115.00
	12/14/2018	\$105.00
Total		\$220.00
LOCAL COMMUNITY NEWS	12/14/2018	\$1,975.00
	11/16/2018	\$1,975.00
	10/19/2018	\$1,975.00
Total		\$5,925.00
LONE STAR LEARNING	11/09/2018	\$1,759.78
	12/07/2018	\$1,279.84
	12/14/2018	\$139.99
Total		\$3,179.61
LONE STAR MATERIALS INC	10/19/2018	\$938.75
	11/16/2018	\$549.08
	10/05/2018	\$221.32
	12/07/2018	\$118.48
Total		\$1,827.63
LONESTAR ARMATURE LLC	12/21/2018	\$5,216.45
	10/31/2018	\$4,797.51
	12/14/2018	\$4,646.45

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LONESTAR ARMATURE LLC	10/05/2018	\$4,052.36
	11/30/2018	\$2,361.61
	12/07/2018	\$2,320.12
	11/09/2018	\$1,849.75
Total		\$25,244.25
<hr/>		
LONNIE M CANTU	12/21/2018	\$135.00
	Total	
<hr/>		
LONNIE SNYDER	10/05/2018	\$200.00
	Total	
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LORELL I DAVIS	10/19/2018	\$130.00
	Total	
<hr/>		
LORETO MENDOZA	11/16/2018	\$160.00
	12/07/2018	\$90.00
	11/30/2018	\$90.00
	10/19/2018	\$80.00
	10/12/2018	\$50.00
	11/09/2018	\$45.00
	10/05/2018	\$45.00
	10/26/2018	\$45.00
	10/31/2018	\$35.00
	Total	
<hr/>		
LORETTA M HERRERA	10/12/2018	\$57.06

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LORETTA M HERRERA	12/21/2018	\$52.87
	11/16/2018	\$41.47
	Total	\$151.40
LORI DIAMOND	10/12/2018	\$73.14
	Total	\$73.14
LOWES HOME CENTERS INC	11/16/2018	\$669.73
	10/19/2018	\$237.30
	10/12/2018	\$96.53
	12/14/2018	\$74.77
	10/26/2018	\$34.41
	11/09/2018	\$28.50
	Total	\$1,141.24
LUCIA WEST	11/16/2018	\$213.64
	10/12/2018	\$179.58
	12/21/2018	\$89.38
	12/14/2018	\$79.03
	Total	\$561.63
LUZ RAMIREZ	11/16/2018	\$114.40
	10/19/2018	\$104.10
	12/21/2018	\$81.75
	Total	\$300.25
LYDIA BRADY	12/14/2018	\$80.12

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
LYDIA BRADY	10/19/2018	\$61.04
	11/16/2018	\$41.97
	Total	\$183.13
LYNDA Y CAVAZOS	12/14/2018	\$1,968.75
	Total	\$1,968.75
LYNN FRANKLIN	11/16/2018	\$137.34
	10/12/2018	\$81.75
	12/14/2018	\$80.66
	Total	\$299.75
LYNN RASKA	10/19/2018	\$1,418.90
	12/14/2018	\$1,147.26
	Total	\$2,566.16
LYNNE ROWE	10/12/2018	\$36.96
	Total	\$36.96
M AND A TECHNOLOGY	10/19/2018	\$2,023.04
	Total	\$2,023.04
MACARTHUR HIGH SCHOOL	11/30/2018	\$120.00
	Total	\$120.00
MACKIN LIBRARY MEDIA	11/09/2018	\$1,952.18
	Total	\$1,952.18
MACON ROEMER	11/16/2018	\$100.00
	Total	\$100.00
MAGNUM TRAILER PARTS	10/31/2018	\$12,050.00
	11/09/2018	\$344.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
	Total	\$12,394.00
MAJOR INC	12/14/2018	\$16,274.69
	Total	\$16,274.69
MALACHI NELLUM	12/21/2018	\$135.00
	Total	\$135.00
MALCOLM FREEMAN	12/21/2018	\$85.00
	Total	\$85.00
MALORIE SCARAMOZI	12/21/2018	\$182.96
	Total	\$182.96
MANUEL G SEPULVEDA	12/21/2018	\$135.00
	Total	\$135.00
MANUEL ZARATE JR	10/05/2018	\$309.56
	Total	\$309.56
MARC BEGNOCHE	10/19/2018	\$115.00
	Total	\$115.00
MARCELO RODRIGUEZ	12/21/2018	\$135.00
	Total	\$135.00
MARCO AYALA	12/21/2018	\$85.00
	Total	\$85.00
MARCO GARCIA	10/12/2018	\$146.65
	Total	\$146.65
MARCO MARTINEZ	10/12/2018	\$65.00
	Total	\$65.00
MARCO PRODUCTS INC	10/19/2018	\$506.90
	Total	\$506.90
MARCUS LUNA	12/21/2018	\$115.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$115.00
MARGARET WILSON	10/31/2018	\$134.20
Total		\$134.20
MARIA LINDA CASAS	11/09/2018	\$115.00
Total		\$115.00
MARIA TORRES	11/16/2018	\$20.93
	10/19/2018	\$15.70
	12/14/2018	\$13.95
Total		\$50.58
MARIA VASQUEZ	10/19/2018	\$30.14
	11/09/2018	\$10.57
Total		\$40.71
MARICELA MALDONADO	11/16/2018	\$62.13
	12/21/2018	\$55.05
	12/14/2018	\$55.05
	10/12/2018	\$39.79
Total		\$212.02
MARISOL ZARATE	10/19/2018	\$7.00
Total		\$7.00
MARK A PENNINGTON	11/30/2018	\$105.00
	10/19/2018	\$105.00
	10/26/2018	\$105.00
	11/09/2018	\$60.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$375.00
MARK EDWARD COLEMAN	12/21/2018	\$180.00
Total		\$180.00
MARK JENKINS	11/30/2018	\$139.52
	10/31/2018	\$120.45
	12/21/2018	\$119.90
Total		\$379.87
MARK STRONG	12/14/2018	\$135.00
Total		\$135.00
MARK STRUTTON	11/30/2018	\$115.00
Total		\$115.00
MARK VEAR	12/21/2018	\$305.00
	11/16/2018	\$85.00
Total		\$390.00
MARKS PLUMBING PARTS	11/09/2018	\$554.18
	12/07/2018	\$507.58
	10/26/2018	\$62.39
Total		\$1,124.15
MARLIN CASTANEDA	11/30/2018	\$172.22
	10/31/2018	\$115.00
Total		\$287.22
MARRIOTT HOTEL	10/05/2018	\$402.69
Total		\$402.69
MARRIOTT HOTEL/RESIDENCE INN	10/19/2018	\$167.90

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MARRIOTT HOTEL/RESIDENCE INN	10/12/2018	\$136.25
	Total	\$304.15
MARSHA BELLINGER	12/21/2018	\$346.08
	Total	\$346.08
MARSHALL T HARRIS	12/21/2018	\$85.00
	Total	\$85.00
MARTHA SANCHEZ	11/16/2018	\$22.89
	10/12/2018	\$17.44
	12/14/2018	\$11.99
	Total	\$52.32
MARTHA SCHMIDT	11/16/2018	\$15.00
	Total	\$15.00
MARY LOU FLINK	11/09/2018	\$115.00
	10/31/2018	\$115.00
	Total	\$230.00
MATH WARM-UPS.COM	12/21/2018	\$5,815.00
	12/14/2018	\$4,480.00
	Total	\$10,295.00
MATTHEW ANDREWS	12/21/2018	\$110.00
	Total	\$110.00
MATTHEW BULLOCK	10/19/2018	\$70.00
	Total	\$70.00
MATTHEW SWANSON	11/09/2018	\$270.00
	11/16/2018	\$65.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$335.00
MAURICE SIMS	10/05/2018	\$170.00
	10/31/2018	\$115.00
	12/14/2018	\$105.00
	11/09/2018	\$85.00
	10/19/2018	\$85.00
		Total
		\$560.00
MAX GUEVARA	10/26/2018	\$210.00
	11/16/2018	\$115.00
	10/31/2018	\$105.00
	11/30/2018	\$105.00
	10/05/2018	\$105.00
		Total
		\$640.00
MAX 212 SPORTS LLC	12/14/2018	\$1,858.50
		Total
		\$1,858.50
MB DUSTLESS AIR FILTER COMPANY LLC	10/19/2018	\$5,840.19
	11/16/2018	\$4,014.55
	12/21/2018	\$581.08
	10/31/2018	\$293.41
	11/09/2018	\$240.28
	10/05/2018	\$41.40

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MB DUSTLESS AIR FILTER COMPANY LLC	10/26/2018	\$25.92
	Total	\$11,036.83
MCAULIFFE MIDDLE SCHOOL	12/14/2018	\$225.00
	Total	\$225.00
MCREL INTERNATIONAL	11/30/2018	\$453.99
	Total	\$453.99
MEDCO	10/31/2018	\$20.63
	Total	\$20.63
MEDEK LLC	10/12/2018	\$2,010.62
	11/16/2018	\$2,007.71
	12/14/2018	\$1,360.34
	10/26/2018	\$749.80
	Total	\$6,128.47
MEDICAL WHOLESALE	10/05/2018	\$238.26
	10/26/2018	\$52.69
	12/07/2018	\$42.05
	Total	\$333.00
MEGAN DETRY	11/09/2018	\$20.00
	Total	\$20.00
MELANIE A PETRASH	11/09/2018	\$115.00
	Total	\$115.00
MELINDA SALINAS	11/02/2018	\$242.18
	Total	\$242.18
MELISSA MARTINEZ	11/16/2018	\$113.85

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MELISSA MARTINEZ	12/14/2018	\$22.35
	10/12/2018	\$14.72
	Total	\$150.92
MELISSA WHIDDON	12/14/2018	\$5,025.00
	10/26/2018	\$3,837.50
	Total	\$8,862.50
MELVIN WILLIAMS	12/21/2018	\$105.00
	Total	\$105.00
MENTORING MINDS LP	11/09/2018	\$19,831.69
	12/14/2018	\$9,692.27
	11/16/2018	\$9,255.44
	10/12/2018	\$6,368.18
	10/31/2018	\$3,500.00
	12/21/2018	\$2,945.20
	Total	\$51,592.78
MEREDITH M VIS	11/09/2018	\$300.00
	Total	\$300.00
METLIFE	10/10/2018	\$85,613.20
	11/09/2018	\$82,053.36
	12/14/2018	\$80,356.64
	Total	\$248,023.20
MICAELA PEREZ	10/05/2018	\$70.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MICAELA PEREZ	11/16/2018	\$35.00
	Total	\$105.00
MICHAEL A MILLER	12/14/2018	\$243.07
	11/16/2018	\$166.23
	10/12/2018	\$118.27
	Total	\$527.57
MICHAEL A URDIALES	12/21/2018	\$405.00
	10/31/2018	\$110.00
	Total	\$515.00
MICHAEL BUTLER	10/05/2018	\$85.00
	Total	\$85.00
MICHAEL C BROADBENT	10/19/2018	\$220.00
	12/07/2018	\$150.00
	11/30/2018	\$105.00
	12/21/2018	\$105.00
	10/26/2018	\$105.00
	11/09/2018	\$105.00
	Total	\$790.00
MICHAEL DWAYNE NAISER	10/19/2018	\$115.00
	Total	\$115.00
MICHAEL E TAVITAS	12/14/2018	\$105.00
	Total	\$105.00
MICHAEL FARLEY	12/21/2018	\$210.20

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$210.20
MICHAEL L ZAVALA	10/12/2018	\$65.00
Total		\$65.00
MICHAEL LEHMAN	10/26/2018	\$115.00
Total		\$115.00
MICHAEL MCCARTY	10/12/2018	\$105.00
	10/19/2018	\$105.00
	10/31/2018	\$105.00
Total		\$315.00
MICHAEL MCNEIL	11/16/2018	\$133.53
	10/19/2018	\$91.56
	12/14/2018	\$76.85
Total		\$301.94
MICHAEL R MILLS	11/30/2018	\$487.50
Total		\$487.50
MICHAEL STEVEN PITTS	11/09/2018	\$210.00
	10/19/2018	\$105.00
	11/16/2018	\$105.00
	12/07/2018	\$105.00
	10/26/2018	\$105.00
Total		\$630.00
MICHELLE CANDLAND	12/07/2018	\$225.09
	12/14/2018	\$193.48

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MICHELLE CANDLAND	10/19/2018	\$150.97
	Total	\$569.54
<hr/>		
MICHELLE HILLIARD	12/21/2018	\$161.32
	10/19/2018	\$135.71
	12/07/2018	\$117.72
	Total	\$414.75
<hr/>		
MIGUEL GONZALES	12/14/2018	\$375.00
	10/19/2018	\$192.00
	11/16/2018	\$53.24
	Total	\$620.24
<hr/>		
MIKE FINN	10/19/2018	\$110.00
	10/31/2018	\$100.00
	Total	\$210.00
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MIKE SCOGINS	11/16/2018	\$300.00
	12/07/2018	\$285.00
	10/31/2018	\$165.00
	12/21/2018	\$150.00
	12/14/2018	\$150.00
	10/19/2018	\$142.50
	10/12/2018	\$135.00
	Total	\$1,327.50
<hr/>		
MILES CABELL	12/21/2018	\$65.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$65.00
MILTON FIELDS III	11/09/2018	\$373.87
	10/12/2018	\$236.53
	12/14/2018	\$171.68
Total		\$782.08
MILTON HOPE	12/21/2018	\$345.00
	10/31/2018	\$270.00
	10/05/2018	\$240.00
	11/30/2018	\$230.00
	10/12/2018	\$170.00
	12/07/2018	\$160.00
	12/14/2018	\$95.00
	11/16/2018	\$80.00
Total		\$1,590.00
MINDFUL PRACTICES	12/14/2018	\$843.80
Total		\$843.80
MIRIAM JAURRIETA	11/16/2018	\$144.97
	10/19/2018	\$62.13
	12/21/2018	\$52.32
Total		\$259.42
MISSION RESTAURANT SUPPLY	11/09/2018	\$1,640.32
Total		\$1,640.32

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MOBILE MINI	12/07/2018	\$288.76
	10/31/2018	\$288.76
	10/05/2018	\$288.76
	12/21/2018	\$288.76
Total		\$1,155.04
MOLLIE GREGORY TOWER LLC	10/05/2018	\$1,509.99
	Total	
MONICA BORREGO	10/26/2018	\$95.92
	11/30/2018	\$78.48
	Total	
MONICA CHAVARRIA	12/21/2018	\$35.43
	10/12/2018	\$33.84
	11/30/2018	\$20.44
	Total	
MONICA GARCIA	10/12/2018	\$173.36
	11/16/2018	\$69.92
	12/14/2018	\$39.95
	Total	
MOODY GARDENS HOTEL	11/16/2018	\$1,143.41
	10/26/2018	\$343.35
	Total	
MOORE SUPPLY	11/16/2018	\$468.71

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MOORE SUPPLY	11/30/2018	\$272.96
	12/07/2018	\$96.04
	10/12/2018	\$91.94
	10/26/2018	\$66.24
	10/05/2018	\$47.23
	10/31/2018	\$43.67
	11/09/2018	\$15.83
	Total	
MORRIS COLEMAN	10/31/2018	\$225.00
	10/05/2018	\$170.00
Total		\$395.00
MORRIS PRINTING GROUP INC	10/19/2018	\$1,635.00
Total		\$1,635.00
MOSES PATRICK JOHNSON JR	12/21/2018	\$220.00
	11/09/2018	\$150.00
	11/30/2018	\$65.00
	Total	
MOSHE DAWKINS	11/30/2018	\$105.00
	12/07/2018	\$105.00
Total		\$210.00
MOTH EDUCATIONAL CONSULTING LLC	11/30/2018	\$2,600.00
Total		\$2,600.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MOTTS AUTOMOTIVE INC	12/07/2018	\$1,875.00
	10/19/2018	\$875.00
	10/31/2018	\$525.00
	12/21/2018	\$175.00
	11/30/2018	\$175.00
	Total	\$3,625.00
MOY TARIN RAMIREZ ENGINEERS	10/05/2018	\$660.00
	Total	\$660.00
MPS	10/05/2018	\$9,531.95
	Total	\$9,531.95
MULTI HEALTH SYSTEMS INC	10/19/2018	\$501.12
	Total	\$501.12
MUSIC & ARTS	10/05/2018	\$7,238.00
	11/09/2018	\$599.00
	11/16/2018	\$163.78
	Total	\$8,000.78
MUSIC EXPRESS	10/19/2018	\$235.00
	Total	\$235.00
MUSIC IN MOTION	10/12/2018	\$187.83
	10/19/2018	\$44.28
	Total	\$232.11
MUSTANG EQUIPMENT	12/14/2018	\$564.16
	10/12/2018	\$496.32

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
MUSTANG EQUIPMENT	12/21/2018	\$355.47
	11/09/2018	\$233.02
	11/16/2018	\$144.54
	10/26/2018	\$106.51
	10/05/2018	\$76.74
	11/30/2018	\$65.78
	10/31/2018	\$43.73
	Total	\$2,086.27
MYCAL Y BONDS	12/14/2018	\$210.00
	Total	\$210.00
NANCY FALDIK	10/12/2018	\$115.00
	11/09/2018	\$115.00
	Total	\$230.00
NANCY SOZA	11/16/2018	\$216.91
	10/19/2018	\$147.15
	12/21/2018	\$118.81
	Total	\$482.87
NAPA AUTO PARTS	10/19/2018	\$1,358.43
	11/16/2018	\$1,171.85
	10/31/2018	\$938.25
	10/26/2018	\$849.98

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NAPA AUTO PARTS	12/21/2018	\$849.11
	12/07/2018	\$833.08
	12/14/2018	\$677.52
	11/30/2018	\$483.43
	11/09/2018	\$422.91
	10/12/2018	\$379.03
	10/05/2018	\$285.12
	Total	\$8,248.71
NARDIS INC	10/31/2018	\$1,494.85
	11/09/2018	\$893.83
	12/21/2018	\$500.00
	10/26/2018	\$245.98
	12/14/2018	\$215.96
	Total	\$3,350.62
NASCO	12/14/2018	\$402.22
	12/21/2018	\$101.80
	Total	\$504.02
NASCO AGRICULTURE LLC	12/21/2018	\$2,554.28
	11/30/2018	\$1,992.27
	10/19/2018	\$1,558.24
	12/07/2018	\$1,425.93

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NASCO AGRICULTURE LLC	11/16/2018	\$1,244.75
	11/09/2018	\$1,180.16
	10/05/2018	\$741.65
	10/26/2018	\$98.46
	Total	\$10,795.74
<hr/>		
NATALIE THOMAS	12/07/2018	\$101.92
	Total	\$101.92
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NATHALIE MCLEAN	11/09/2018	\$121.43
	12/14/2018	\$111.40
	10/12/2018	\$74.61
	Total	\$307.44
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NATIONAL ASSOCIATION OF	10/31/2018	\$280.00
	10/05/2018	\$280.00
	Total	\$560.00
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NATIONAL CENTER FOR FATHERING INC	10/05/2018	\$50.67
	Total	\$50.67
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NATIONAL CENTER FOR YOUTH ISSUES	11/30/2018	\$300.00
	10/26/2018	\$240.00
	Total	\$540.00
<hr/>		
NATIONAL EDUCATORS LAW INSTITUTE	12/21/2018	\$2,050.00
	Total	\$2,050.00
<hr/>		
NATIONAL ENTERPRISE SYSTEMS INC	11/09/2018	\$115.46
	12/21/2018	\$110.53

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NATIONAL ENTERPRISE SYSTEMS INC	11/26/2018	\$85.89
	10/26/2018	\$66.49
	12/07/2018	\$45.33
	10/12/2018	\$43.87
	Total	\$467.57
NATIONAL FFA ORGANIZATION	10/19/2018	\$120.00
		Total
NATIONAL HISPANIC INSTITUTE INC	12/07/2018	\$5,830.00
		Total
NATIONAL INSTITUTE FOR AUTOMOTIVE	11/30/2018	\$920.00
		Total
NATIONAL RESTAURANT ASSOCIATION	10/26/2018	\$1,274.75
		Total
NATIONAL SPEECH AND DEBATE ASSOC	10/31/2018	\$191.00
		Total
NATWEL SUPPLY CORP	10/19/2018	\$7,235.24
	11/30/2018	\$1,919.74
	11/16/2018	\$1,396.56
	11/09/2018	\$712.25
	12/14/2018	\$648.40
	10/31/2018	\$466.99
	12/21/2018	\$175.00
		Total

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NCS PEARSON INC	12/14/2018	\$4,795.15
	Total	\$4,795.15
NEPRIS INC	12/07/2018	\$250.00
	Total	\$250.00
NETSYNC NETWORK SOLUTIONS	11/16/2018	\$2,155.66
	Total	\$2,155.66
NETWORKFLEET INC	11/16/2018	\$75.80
	10/19/2018	\$75.80
	Total	\$151.60
NEUTEX ADVANCED ENERGY GROUP INC	10/12/2018	\$6,786.00
	12/14/2018	\$1,442.00
	Total	\$8,228.00
NEVCO SPORTS LLC	10/12/2018	\$9,034.13
	Total	\$9,034.13
NEW EARTH INC.	11/16/2018	\$1,101.58
	Total	\$1,101.58
NEWBART PRODUCTS INC	11/16/2018	\$189.00
	Total	\$189.00
NEWS-2-YOU	11/16/2018	\$42,925.09
	Total	\$42,925.09
NEXT WEB SOLUTIONS LLC	10/31/2018	\$371.00
	Total	\$371.00
NFHS	10/26/2018	\$531.91
	11/16/2018	\$269.63
	Total	\$801.54

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NIA TORRU	10/31/2018	\$35.00
	Total	\$35.00
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NICANOR MENDEZ	11/30/2018	\$135.00
	12/21/2018	\$105.00
	Total	\$240.00
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NICHOLAS A STANSELL	12/14/2018	\$263.10
	Total	\$263.10
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NICOLE PETERS	11/16/2018	\$119.36
	10/19/2018	\$88.29
	12/21/2018	\$77.94
	Total	\$285.59
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NICOLE TAGUINOD	11/16/2018	\$162.95
	10/12/2018	\$133.31
	12/07/2018	\$86.11
	Total	\$382.37
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NICOLE TURNER	10/12/2018	\$219.64
	11/16/2018	\$194.02
	12/14/2018	\$170.59
	Total	\$584.25
<hr/>		
NORBERT MENDEZ	10/19/2018	\$115.00
	Total	\$115.00
<hr/>		
NORCOSTCO INC	10/19/2018	\$662.99
	Total	\$662.99
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NORMA M DAVILA	10/31/2018	\$6,000.00
	Total	\$6,000.00
NORTH CAROLINA FARMS INC	11/16/2018	\$251.62
	Total	\$251.62
NORTH EAST ISD	11/16/2018	\$500.00
	11/09/2018	\$400.00
	Total	\$900.00
NORTH EAST ISD BLOSSOM CENTER	12/14/2018	\$200.00
	Total	\$200.00
NORTH EAST ISD PRINT SHOP	10/26/2018	\$169.00
	Total	\$169.00
NORTHEAST LAKEVIEW COLLEGE	11/16/2018	\$50.00
	Total	\$50.00
NORTHSIDE ISD	10/12/2018	\$180.00
	10/05/2018	\$100.00
	Total	\$280.00
NORTHSIDE ISD AQUATICS	10/31/2018	\$680.00
	10/19/2018	\$554.50
	12/21/2018	\$350.00
	11/30/2018	\$340.00
	10/12/2018	\$227.50
	12/07/2018	\$20.00
	Total	\$2,172.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
NORTHSIDE ISD GOLF PROGRAM	10/12/2018	\$1,935.00
	11/09/2018	\$775.00
	10/05/2018	\$100.00
	Total	\$2,810.00
<hr/>		
NWN CORPORATION	11/30/2018	\$370,281.03
		Total
<hr/>		
OFFICE DEPOT BUSINESS SVC DIVISION	11/16/2018	\$29,886.51
	10/26/2018	\$12,547.56
	12/21/2018	\$7,594.64
	10/12/2018	\$5,151.73
	11/09/2018	\$3,999.72
	10/05/2018	\$3,623.97
	10/19/2018	\$3,461.14
	12/07/2018	\$3,363.38
	12/14/2018	\$3,339.90
	10/31/2018	\$2,203.23
11/30/2018	\$2,098.96	
	Total	\$77,270.74
<hr/>		
OMNI HOTEL	10/05/2018	\$864.56
		Total
<hr/>		
ONETOUCHPOINT GINNY'S	11/16/2018	\$1,301.30
		Total
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
OREILLY AUTO PARTS	11/16/2018	\$1,700.67
	12/14/2018	\$1,285.44
	10/26/2018	\$855.93
	11/09/2018	\$725.55
	10/19/2018	\$613.59
	12/07/2018	\$284.99
	11/30/2018	\$193.01
	10/12/2018	\$57.74
	10/05/2018	\$48.54
	12/21/2018	\$17.96
	10/31/2018	\$7.66
	Total	\$5,791.08
ORIENTAL TRADING COMPANY INC	11/09/2018	\$1,118.30
	11/16/2018	\$767.84
	10/26/2018	\$631.30
	10/19/2018	\$317.24
	12/14/2018	\$295.96
	10/31/2018	\$145.89
	12/21/2018	\$121.83
	10/12/2018	\$82.32

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ORIENTAL TRADING COMPANY INC	11/30/2018	\$29.34
	Total	\$3,510.02
<hr/>		
OSCAR PEREZ JR	10/12/2018	\$85.00
	10/31/2018	\$80.00
	10/05/2018	\$40.00
	11/16/2018	\$40.00
	11/09/2018	\$35.00
	12/07/2018	\$35.00
	Total	\$315.00
<hr/>		
OSI HARDWARE	10/05/2018	\$4,666.42
	Total	\$4,666.42
<hr/>		
P AND S SCALE CO INC	12/07/2018	\$280.75
	12/21/2018	\$90.00
	Total	\$370.75
<hr/>		
PADDLE TRAMPS MFG CO	11/09/2018	\$328.00
	Total	\$328.00
<hr/>		
PALO ALTO COLLEGE	12/14/2018	\$28.00
	Total	\$28.00
<hr/>		
PALOS SPORTS	12/21/2018	\$672.39
	Total	\$672.39
<hr/>		
PANORAMA EDUCATION INC	12/14/2018	\$12,500.00
	Total	\$12,500.00
<hr/>		
PASCO BROKERAGE INC	11/09/2018	\$3,773.05
	Total	\$3,773.05
<hr/>		

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PATRICIA A SAUNDERS	11/16/2018	\$20.71
	10/12/2018	\$14.72
	Total	\$35.43
<hr/>		
PATRICIA G HOBAN	10/26/2018	\$115.00
	Total	\$115.00
<hr/>		
PATRICIA JIMENEZ	10/05/2018	\$15.00
	Total	\$15.00
<hr/>		
PATTERSON DENTAL SUPPLY	10/05/2018	\$2,122.07
	11/09/2018	\$1,818.15
	Total	\$3,940.22
<hr/>		
PAUL ALEMAN	11/09/2018	\$115.00
	10/19/2018	\$110.00
	10/31/2018	\$100.00
	Total	\$325.00
<hr/>		
PAUL BOCCONCELLI	10/31/2018	\$300.00
	11/16/2018	\$300.00
	12/07/2018	\$292.50
	11/30/2018	\$150.00
	12/21/2018	\$150.00
	12/14/2018	\$150.00
	Total	\$1,342.50
<hr/>		
PAUL EUGENE HOGGARD	10/31/2018	\$592.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PAUL EUGENE HOGGARD	10/19/2018	\$307.50
	11/16/2018	\$300.00
	11/09/2018	\$150.00
	11/30/2018	\$150.00
	10/05/2018	\$135.00
	10/12/2018	\$135.00
	Total	\$1,770.00
PAUL FORD	12/14/2018	\$14.55
	Total	\$14.55
PBK ARCHITECTS INC	10/05/2018	\$558,976.28
	11/30/2018	\$180,937.35
	11/09/2018	\$20,856.60
	Total	\$760,770.23
PCMG INC	11/16/2018	\$1,028,886.14
	10/26/2018	\$233,818.08
	10/12/2018	\$73,716.97
	12/07/2018	\$3,122.00
	11/09/2018	\$116.99
Total	\$1,339,660.18	
PDG INDUSTRIES	11/16/2018	\$5,999.25
	Total	\$5,999.25
PEARSON EDUCATION INC	10/19/2018	\$11,853.63

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PEARSON EDUCATION INC	10/31/2018	\$716.52
	Total	\$12,570.15
PENDERS MUSIC COMPANY	11/09/2018	\$523.21
	Total	\$523.21
PENSKE TRUCK LEASING	10/26/2018	\$2,229.56
	12/21/2018	\$1,498.76
	11/09/2018	\$1,154.27
	11/30/2018	\$833.06
	10/19/2018	\$711.94
	10/12/2018	\$519.82
	11/16/2018	\$412.97
	10/31/2018	\$204.62
	12/14/2018	\$201.54
	10/05/2018	\$154.62
	Total	\$7,921.16
PEOPLE'S EDUCATION	11/09/2018	\$3,418.80
	Total	\$3,418.80
PERFORMANCE HEALTH SUPPLY INC	10/19/2018	\$1,740.80
	Total	\$1,740.80
PERFORMANT RECOVERY INC	10/12/2018	\$1,483.73
	11/15/2018	\$1,483.73
	12/17/2018	\$1,159.03

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$4,126.49
<hr/>		
PERFORMERS ACADEMY LLC	11/16/2018	\$18,550.00
	12/14/2018	\$9,275.00
	10/19/2018	\$9,275.00
		Total
		\$37,100.00
<hr/>		
PETE A GARCIA	11/16/2018	\$65.00
		Total
		\$65.00
<hr/>		
PETE WONG	10/31/2018	\$115.00
		Total
		\$115.00
<hr/>		
PETROLEUM SOLUTIONS	10/05/2018	\$1,354.46
	10/26/2018	\$370.91
		Total
		\$1,725.37
<hr/>		
PHILLIP ANAYA	12/21/2018	\$110.00
		Total
		\$110.00
<hr/>		
PHYLLIS NIELSEN	11/16/2018	\$71.94
	12/14/2018	\$14.39
		Total
		\$86.33
<hr/>		
PINNACLE MEDICAL MANAGEMENT CORP	10/05/2018	\$2,250.00
	12/07/2018	\$1,995.00
	10/12/2018	\$1,715.00
	11/16/2018	\$810.00
	10/26/2018	\$710.00
	11/30/2018	\$390.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PINNACLE MEDICAL MANAGEMENT CORP	10/19/2018	\$140.00
	10/31/2018	\$100.00
	12/21/2018	\$50.00
	12/14/2018	\$45.00
Total		\$8,205.00
PINNACLE VIDEO GROUP INC	10/12/2018	\$190.00
	10/26/2018	\$190.00
	12/14/2018	\$190.00
Total		\$570.00
PIONEER CREDIT RECOVERY INC	12/17/2018	\$291.12
	10/12/2018	\$225.26
	11/15/2018	\$225.26
Total		\$741.64
PIONEER DRAMA SERVICE INC	12/07/2018	\$221.50
Total		\$221.50
PIONEER MFG CO	10/31/2018	\$2,112.50
	11/09/2018	\$894.30
	11/16/2018	\$837.00
Total		\$3,843.80
PIRAINO CONSULTING INC	11/16/2018	\$199.00
Total		\$199.00
PITNEY BOWES INC	10/19/2018	\$2,587.14
Total		\$2,587.14

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PITSCO INC	10/05/2018	\$774.38
	Total	\$774.38
PLANK ROAD PUBLISHING	10/26/2018	\$59.10
	Total	\$59.10
PLUSHY FEELY CORP	10/26/2018	\$1,287.69
	Total	\$1,287.69
PMI STEEL PIPE	11/09/2018	\$964.72
	Total	\$964.72
POLLOCK INVESTMENTS INC	11/16/2018	\$1,070.55
	Total	\$1,070.55
PORTIONPAC CHEMICAL CORPORATION	10/31/2018	\$12,466.36
	10/26/2018	\$6,233.18
	11/16/2018	\$6,233.18
	12/21/2018	\$6,233.18
	Total	\$31,165.90
POSITIVE PROMOTIONS	10/31/2018	\$1,555.47
	12/21/2018	\$991.39
	10/05/2018	\$635.81
	11/09/2018	\$544.65
	12/14/2018	\$285.81
	10/12/2018	\$114.35
	Total	\$4,127.48
POSITIVE PROOF INC	10/05/2018	\$1,200.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
POSITIVE PROOF INC	12/21/2018	\$1,200.00
	Total	\$2,400.00
<hr/>		
POTBELLY SANDWICH WORKS LLC	12/14/2018	\$290.00
	11/09/2018	\$161.00
	Total	\$451.00
<hr/>		
PREMIER CREDIT OF	10/12/2018	\$348.88
	11/15/2018	\$348.88
	12/17/2018	\$348.88
	Total	\$1,046.64
<hr/>		
PRO-ED	12/14/2018	\$2,655.40
	11/16/2018	\$699.60
	10/31/2018	\$691.90
	12/21/2018	\$481.80
	Total	\$4,528.70
<hr/>		
PRODUCTS LUMBER & SUPPLY INC	12/21/2018	\$606.00
	10/12/2018	\$374.00
	11/09/2018	\$55.55
	Total	\$1,035.55
<hr/>		
PROFESSIONAL SERVICE INDUSTRIES INC	12/21/2018	\$11,180.00
	12/07/2018	\$7,273.00
	10/31/2018	\$3,252.00
	10/05/2018	\$2,781.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
PROFESSIONAL SERVICE INDUSTRIES INC	12/14/2018	\$2,774.50
	10/26/2018	\$2,452.00
	11/09/2018	\$1,702.00
	Total	\$31,415.00
<hr/>		
PROJECT LEAD THE WAY	10/05/2018	\$368.25
	Total	\$368.25
<hr/>		
PROJECT LEAD THE WAY INC	10/31/2018	\$1,347.50
	11/09/2018	\$1,199.00
	Total	\$2,546.50
<hr/>		
PROPERTY CASUALTY ALLIANCE OF TEXAS	12/14/2018	\$1,000.00
	11/30/2018	\$1,000.00
	Total	\$2,000.00
<hr/>		
PRUFROCK PRESS	11/09/2018	\$1,003.97
	11/30/2018	\$131.67
	Total	\$1,135.64
<hr/>		
PSYCHOLOGICAL ASSESSMENT RESOURCES	10/26/2018	\$735.48
	Total	\$735.48
<hr/>		
PYRAMID SCHOOL PRODUCTS	11/30/2018	\$6,643.86
	12/21/2018	\$3,616.24
	10/12/2018	\$2,342.30
	11/09/2018	\$125.07
	Total	\$12,727.47
<hr/>		
QEP INC	10/05/2018	\$128.60

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
QEP INC	11/16/2018	\$62.90
	Total	\$191.50
<hr/>		
QUILL OFFICE PRODUCTS	10/12/2018	\$239.92
	11/09/2018	\$209.98
	10/26/2018	\$50.23
	11/16/2018	\$49.80
	Total	\$549.93
<hr/>		
QWILL MEDIA & EDUCATION INC	12/14/2018	\$1,162.50
	Total	\$1,162.50
<hr/>		
RAAWEE INC	10/31/2018	\$10,200.00
	Total	\$10,200.00
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RACHELLE DIAZ	12/21/2018	\$78.75
	Total	\$78.75
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RALPH A GARCIA	10/31/2018	\$457.50
	11/16/2018	\$300.00
	10/05/2018	\$165.00
	11/09/2018	\$150.00
	11/30/2018	\$150.00
	10/19/2018	\$142.50
	10/12/2018	\$135.00
	Total	\$1,500.00
<hr/>		
RALPH FRITZ	11/30/2018	\$65.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RALPH FRITZ	11/09/2018	\$65.00
	11/16/2018	\$65.00
	Total	\$195.00
RAMON JIMENEZ, JR	10/26/2018	\$65.00
	11/16/2018	\$65.00
	Total	\$130.00
RANDALL M CANADA SR	10/19/2018	\$170.00
	10/31/2018	\$85.00
	Total	\$255.00
RANDY SCHAVRIEN	12/14/2018	\$115.00
	12/21/2018	\$115.00
	Total	\$230.00
RAPHAEL BELINFANTE	11/16/2018	\$135.00
	Total	\$135.00
RAPHAEL WILLIAMS	11/09/2018	\$135.00
	Total	\$135.00
RAPTOR TECHNOLOGIES	10/05/2018	\$1,780.00
	Total	\$1,780.00
RAUL ELIZONDO JR	11/30/2018	\$105.00
	Total	\$105.00
RAUL HUERTA	12/07/2018	\$115.00
	Total	\$115.00
RAUL R DIAZ III	12/21/2018	\$65.00
	Total	\$65.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RAY GUTIERREZ	10/26/2018	\$110.00
	Total	\$110.00
<hr/>		
REALITYWORKS INC	11/09/2018	\$3,620.40
	Total	\$3,620.40
<hr/>		
REALLY GOOD STUFF	11/16/2018	\$3,480.32
	10/05/2018	\$2,051.77
	10/12/2018	\$1,151.08
	10/26/2018	\$284.21
	12/07/2018	\$183.85
	10/19/2018	\$161.09
	12/14/2018	\$49.61
	Total	\$7,361.93
<hr/>		
REBECA LEININGER	11/09/2018	\$40.00
	Total	\$40.00
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REBECCA HAMPTON	10/12/2018	\$275.00
	10/31/2018	\$215.00
	12/21/2018	\$205.00
	12/14/2018	\$125.00
	11/16/2018	\$115.00
	11/30/2018	\$105.00
	11/09/2018	\$75.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
REBECCA HAMPTON	10/05/2018	\$70.00
	12/07/2018	\$70.00
	10/26/2018	\$35.00
	Total	\$1,290.00
REBECCA L ROBINSON	11/16/2018	\$9,240.00
	12/21/2018	\$2,640.00
	Total	\$11,880.00
REGINA EARLS	12/07/2018	\$94.29
	10/26/2018	\$75.76
	12/21/2018	\$74.67
	Total	\$244.72
RENAISSANCE LEARNING INC	10/12/2018	\$3,923.00
	10/05/2018	\$2,279.00
	Total	\$6,202.00
RENEE LAFRENIERE	11/09/2018	\$188.24
	Total	\$188.24
RENEE PASCHALL	11/02/2018	\$103.62
	Total	\$103.62
REPUBLIC SERVICES INC	10/26/2018	\$11,223.98
	12/07/2018	\$10,139.51
	Total	\$21,363.49
RESOURCES FOR EDUCATORS	12/07/2018	\$866.00
	10/05/2018	\$418.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RESOURCES FOR EDUCATORS	10/26/2018	\$354.00
	Total	\$1,638.00
REYMUNDO ANDRADE	12/14/2018	\$174.40
	Total	\$174.40
REYNAE HERRERA	11/16/2018	\$125.90
	10/19/2018	\$84.48
	12/14/2018	\$55.59
	Total	\$265.97
RHONDA CANNON	10/31/2018	\$118.97
	Total	\$118.97
RHONDA D BARNER	12/07/2018	\$105.00
	12/14/2018	\$105.00
	Total	\$210.00
RICARDO GARCES	10/31/2018	\$178.76
	Total	\$178.76
RICHARD A MENDOZA	11/16/2018	\$617.50
	Total	\$617.50
RICHARD A RICARTE	12/21/2018	\$140.00
	Total	\$140.00
RICHARD DAVIS	12/14/2018	\$115.00
	Total	\$115.00
RICHARD WALTERS	12/14/2018	\$165.00
	Total	\$165.00
RICK H MARTIN	12/21/2018	\$135.00
	Total	\$135.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RICK SANCHEZ	10/31/2018	\$435.00
	10/05/2018	\$165.00
	12/07/2018	\$150.00
	11/16/2018	\$150.00
	10/19/2018	\$135.00
	Total	\$1,035.00
RIGHT IMAGES INC	11/30/2018	\$18,098.91
	10/12/2018	\$10,615.69
	Total	\$28,714.60
RITA NAVA	10/31/2018	\$15.00
		Total
RIVER CITY PRESSURE CLEANING EQUIP	12/14/2018	\$330.00
	10/31/2018	\$194.50
		Total
ROADRUNNER CHARTERS INC	12/14/2018	\$17,400.00
	12/21/2018	\$7,495.00
		Total
ROBERT A AVELLA	10/31/2018	\$322.50
	12/07/2018	\$285.00
	10/05/2018	\$165.00
	11/30/2018	\$150.00
	11/16/2018	\$150.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROBERT A AVELLA	10/19/2018	\$142.50
	Total	\$1,215.00
ROBERT A MORENO	11/09/2018	\$110.00
	Total	\$110.00
ROBERT BALLI	10/05/2018	\$210.00
	Total	\$210.00
ROBERT CANTU	11/09/2018	\$150.00
	Total	\$150.00
ROBERT D DAVIS	11/16/2018	\$115.00
	Total	\$115.00
ROBERT DAILEY	10/31/2018	\$592.50
	12/07/2018	\$442.50
	11/16/2018	\$300.00
	10/05/2018	\$300.00
	11/30/2018	\$150.00
	12/21/2018	\$150.00
	11/09/2018	\$150.00
	12/14/2018	\$150.00
	10/19/2018	\$142.50
	10/12/2018	\$135.00
	Total	\$2,512.50
ROBERT DWAYNE CHILDRESS	10/12/2018	\$130.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROBERT DWAYNE CHILDRESS	10/31/2018	\$105.00
	12/07/2018	\$105.00
	10/05/2018	\$105.00
	10/19/2018	\$10.00
	Total	\$455.00
<hr/>		
ROBERT H VOLZ	11/09/2018	\$140.00
	Total	\$140.00
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ROBERT J SWANSON	11/09/2018	\$115.00
	Total	\$115.00
<hr/>		
ROBERT NOAH	11/16/2018	\$192.39
	12/21/2018	\$155.87
	10/12/2018	\$148.24
	Total	\$496.50
<hr/>		
ROBERT RODRIGUEZ	12/21/2018	\$85.00
	Total	\$85.00
<hr/>		
ROBERT RYAN EVANS	11/30/2018	\$105.00
	Total	\$105.00
<hr/>		
ROBERT TABER	11/09/2018	\$240.00
	12/21/2018	\$190.00
	11/30/2018	\$120.00
	11/16/2018	\$110.00
	10/12/2018	\$80.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROBERT TABER	10/05/2018	\$80.00
	12/07/2018	\$80.00
	10/26/2018	\$70.00
	10/31/2018	\$40.00
	12/14/2018	\$40.00
	10/19/2018	\$35.00
	Total	\$1,085.00
ROBERT WIEMERS	11/30/2018	\$105.00
	Total	\$105.00
ROBERTO CARRANZA	12/07/2018	\$115.00
	10/31/2018	\$85.00
	Total	\$200.00
ROBERTO O GONZALEZ	10/12/2018	\$130.00
	11/09/2018	\$115.00
	10/05/2018	\$105.00
	Total	\$350.00
ROCHESTER 100 INC	11/16/2018	\$180.00
	Total	\$180.00
ROD JENSEN AND ASSOCIATES	11/16/2018	\$3,600.00
	12/21/2018	\$592.00
	Total	\$4,192.00
RODNEY CLARK	10/31/2018	\$250.00
	Total	\$250.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROGELIO FAVELA JR	12/21/2018	\$380.00
	Total	\$380.00
ROGELIO SALINAS	10/31/2018	\$65.00
	Total	\$65.00
ROGER D FRANKLIN	11/09/2018	\$140.00
	Total	\$140.00
ROGER MARTINEZ	11/09/2018	\$85.00
	10/05/2018	\$85.00
	Total	\$170.00
ROGER PEREZ	11/30/2018	\$280.00
	Total	\$280.00
ROHNE COMPANY INC	12/21/2018	\$221.38
	10/31/2018	\$130.00
	11/16/2018	\$41.70
	10/12/2018	\$40.00
	12/14/2018	\$31.47
	10/26/2018	\$29.60
	Total	\$494.15
ROLANDO GARZA	10/31/2018	\$115.00
	11/09/2018	\$115.00
	Total	\$230.00
ROMEO MUSIC	10/05/2018	\$6,531.00
	12/07/2018	\$795.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROMEO MUSIC	12/21/2018	\$373.00
	10/31/2018	\$94.00
	Total	\$7,793.00
RONALD BARA	12/07/2018	\$15.00
	Total	\$15.00
RONALD L VANLANDINGHAM JR	12/14/2018	\$135.00
	Total	\$135.00
RONALD REAGAN HIGH SCHOOL	10/31/2018	\$700.00
	Total	\$700.00
ROOSEVELT HIGH SCHOOL	11/30/2018	\$310.00
	11/16/2018	\$250.00
	Total	\$560.00
ROOSEVELT REAL BRADLEY	11/09/2018	\$170.00
	Total	\$170.00
ROSALINDA IMPALLARI	10/19/2018	\$94.99
	Total	\$94.99
ROSE RANSOM	11/09/2018	\$23.44
	Total	\$23.44
ROSE SALDIVAR	11/09/2018	\$321.55
	Total	\$321.55
ROSELL LEON TYRONE SMITH	11/30/2018	\$105.00
	Total	\$105.00
ROSEMARY CAVENDER LUNA	10/31/2018	\$105.00
	12/07/2018	\$70.00

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Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
ROSEMARY CAVENDER LUNA	11/30/2018	\$70.00
	10/12/2018	\$70.00
	11/16/2018	\$70.00
	10/05/2018	\$70.00
	10/26/2018	\$35.00
	12/21/2018	\$35.00
	11/09/2018	\$35.00
	12/14/2018	\$35.00
Total		\$595.00
<hr/>		
ROWLAND MARTIN	12/21/2018	\$65.00
Total		\$65.00
<hr/>		
ROY A KLEIN	10/19/2018	\$115.00
	11/09/2018	\$60.00
Total		\$175.00
<hr/>		
RUBEN CAVAZOS	12/14/2018	\$4,075.00
	11/16/2018	\$500.00
Total		\$4,575.00
<hr/>		
RUBEN CERDA	11/30/2018	\$105.00
Total		\$105.00
<hr/>		
RUBEN GARCIA LOPEZ III	12/21/2018	\$115.00
Total		\$115.00
<hr/>		
RUBEN MORENO	12/21/2018	\$21.80

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RUBEN MORENO	10/12/2018	\$20.71
	11/30/2018	\$18.53
	10/05/2018	\$17.99
	Total	\$79.03
RUBEN VASQUEZ	10/31/2018	\$95.00
	10/19/2018	\$85.00
		Total
RUDOLPH GARZA	11/16/2018	\$225.00
	10/19/2018	\$225.00
	12/14/2018	\$225.00
		Total
RUFUS LOTT	12/21/2018	\$85.00
		Total
RUSH TRUCK CENTERS OF TEXAS	11/16/2018	\$31,137.38
	12/14/2018	\$18,555.16
	10/12/2018	\$14,956.10
	10/19/2018	\$632.17
		Total
RYAN DUFFEE	10/26/2018	\$110.00
	12/07/2018	\$105.00
		Total
RYAN EASTON	10/31/2018	\$1,250.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
RYAN EASTON	12/07/2018	\$1,000.00
	10/05/2018	\$1,000.00
	Total	\$3,250.00
<hr/>		
RYAN MURPHY	11/09/2018	\$210.00
	10/19/2018	\$105.00
	10/26/2018	\$105.00
	11/16/2018	\$105.00
	Total	\$525.00
<hr/>		
RYANNE DUPREE	11/16/2018	\$579.52
	12/21/2018	\$165.68
	10/26/2018	\$151.51
	Total	\$896.71
<hr/>		
RYDIN DECAL	11/16/2018	\$206.00
		Total
<hr/>		
S AND P COMMUNICATIONS	10/12/2018	\$20,202.27
	10/26/2018	\$10,304.00
	11/16/2018	\$4,716.80
	10/19/2018	\$2,002.70
	12/14/2018	\$1,727.04
	11/30/2018	\$1,320.00
	Total	\$40,272.81
<hr/>		
S AND S WORLDWIDE	12/21/2018	\$722.65

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
S AND S WORLDWIDE	11/30/2018	\$336.08
	10/26/2018	\$188.90
	10/31/2018	\$84.78
	Total	\$1,332.41
SA LEGAL NEWS LLC	10/26/2018	\$52.00
	11/09/2018	\$50.00
	Total	\$102.00
SADDLEBACK EDUCATION INC	10/26/2018	\$1,006.99
	12/07/2018	\$188.30
	Total	\$1,195.29
SAFESITE INC	11/16/2018	\$3,047.05
	12/21/2018	\$2,924.15
	12/07/2018	\$2,910.65
	10/05/2018	\$2,900.30
	12/14/2018	\$190.00
	10/12/2018	\$140.00
	Total	\$12,112.15
SAFETY-KLEEN	11/16/2018	\$979.05
	12/21/2018	\$298.90
	10/26/2018	\$247.70
	Total	\$1,525.65
SAFETYNETS PLUS	12/18/2018	\$2,896.74

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SAFETYNETS PLUS	12/07/2018	\$2,862.86
	10/24/2018	\$2,795.10
	Total	\$8,554.70
<hr/>		
SAFEWAY SUPPLY INC	10/12/2018	\$2,508.83
	12/14/2018	\$1,822.55
	11/16/2018	\$1,356.70
	12/07/2018	\$209.40
	Total	\$5,897.48
<hr/>		
SAHS CROSS COUNTRY SPARTANS	10/05/2018	\$48.00
		Total
<hr/>		
SAMUEL CLEMENS HIGH SCHOOL	10/05/2018	\$150.00
	11/30/2018	\$150.00
		Total
<hr/>		
SAMUEL DURAN	10/31/2018	\$135.00
	11/30/2018	\$90.00
	10/05/2018	\$45.00
	10/26/2018	\$45.00
	11/16/2018	\$45.00
	12/07/2018	\$45.00
	10/12/2018	\$45.00
	12/21/2018	\$45.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SAMUEL DURAN	11/09/2018	\$45.00
	12/14/2018	\$45.00
	Total	\$585.00
SAMUEL FRENCH INC	10/05/2018	\$300.00
	10/12/2018	\$163.99
	Total	\$463.99
SAMUEL VASQUEZ	11/16/2018	\$115.00
	12/21/2018	\$65.00
	Total	\$180.00
SAN ANTONIO AREA FOUNDATION	12/07/2018	\$895.00
	Total	\$895.00
SAN ANTONIO CHRISTIAN SCHOOL	11/30/2018	\$400.00
	Total	\$400.00
SAN ANTONIO CODE BLUE 2	12/14/2018	\$8,187.00
	Total	\$8,187.00
SAN ANTONIO EXPRESS NEWS	10/19/2018	\$310.00
	Total	\$310.00
SAN ANTONIO FOOD BANK	10/12/2018	\$9,887.86
	11/16/2018	\$3,744.60
	10/31/2018	\$2,740.21
	11/09/2018	\$839.16
	Total	\$17,211.83
SAN ANTONIO ISD	10/31/2018	\$483.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SAN ANTONIO ISD	10/05/2018	\$400.00
	10/19/2018	\$393.00
	10/12/2018	\$365.00
	12/14/2018	\$320.00
	11/30/2018	\$117.00
	Total	\$2,078.00
SAN ANTONIO VOLLEYBALL OFFICIALS	10/12/2018	\$150.00
		Total
SAN ANTONIO WATER SYSTEM	11/30/2018	\$39,406.85
	10/26/2018	\$35,966.27
	12/21/2018	\$29,554.35
	11/09/2018	\$114.55
		Total
SAN ANTONIO WINSUPPLY	10/31/2018	\$5,368.63
	10/05/2018	\$1,604.62
	11/16/2018	\$1,080.00
	12/14/2018	\$870.31
	10/26/2018	\$845.21
	11/09/2018	\$706.05
	11/30/2018	\$563.87
	10/12/2018	\$236.95

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SAN ANTONIO WINSUPPLY	12/07/2018	\$70.23
	Total	\$11,345.87
<hr/>		
SAN MARCOS CISD	10/19/2018	\$1,902.00
	12/21/2018	\$500.00
	11/30/2018	\$225.00
	10/12/2018	\$225.00
	12/14/2018	\$150.00
	Total	\$3,002.00
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SAN MARCOS HIGH SCHOOL	10/19/2018	\$350.00
	Total	\$350.00
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SAN MARCOS HIGH SCHOOL SPEECH AND	12/14/2018	\$205.00
	Total	\$205.00
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SANDRA A CONTRERAS	11/09/2018	\$15.00
	Total	\$15.00
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SANDRA ANDREWS	10/19/2018	\$100.00
	11/16/2018	\$85.00
	Total	\$185.00
<hr/>		
SANDRA GUEVARA	12/21/2018	\$238.71
	11/16/2018	\$178.00
	12/14/2018	\$100.17
	10/19/2018	\$86.49
	Total	\$603.37
<hr/>		
SANTEX TRUCK CENTER, LTD.	11/16/2018	\$19,158.89

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SANTEX TRUCK CENTER, LTD.	10/26/2018	\$7,632.96
	12/21/2018	\$6,412.97
	10/31/2018	\$4,612.14
Total		\$37,816.96
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SARA CHRISTENSEN	10/05/2018	\$85.00
	10/31/2018	\$85.00
Total		\$170.00
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SARAH B KOVEL	12/14/2018	\$115.00
Total		\$115.00
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SARAH HERMES	11/16/2018	\$134.07
	12/14/2018	\$75.76
	10/19/2018	\$68.67
Total		\$278.50
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SARAH PALACIOS	10/26/2018	\$20.70
Total		\$20.70
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SATTEFIELD AND PONTIKES CONST	10/26/2018	\$2,099,529.00
	12/21/2018	\$1,922,251.00
Total		\$4,021,780.00
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SAVINO P JARAMILLO	10/05/2018	\$85.00
Total		\$85.00
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SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	12/21/2018	\$288.00
	12/14/2018	\$144.00
Total		\$432.00
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Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SCHNELZER ENTERPRISES INC	11/16/2018	\$1,743.75
	12/07/2018	\$843.75
	Total	\$2,587.50
SCHOLASTIC BOOK CLUBS INC	12/21/2018	\$1,332.67
	12/07/2018	\$144.00
	Total	\$1,476.67
SCHOLASTIC INC	10/12/2018	\$2,999.00
	12/07/2018	\$2,240.70
	10/31/2018	\$932.17
	11/09/2018	\$509.99
	12/21/2018	\$318.76
	10/05/2018	\$289.71
	11/30/2018	\$163.50
	10/26/2018	\$109.80
Total	\$7,563.63	
SCHOLASTIC LIBRARY PUBLISHING	10/26/2018	\$3,887.83
	11/09/2018	\$262.23
	Total	\$4,150.06
SCHOLASTIC MAGAZINE	12/07/2018	\$2,219.95
	10/05/2018	\$1,437.98
	10/31/2018	\$329.67
	Total	\$3,987.60

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SCHOLASTIC PROF BOOKS	12/21/2018	\$5,704.88
	12/07/2018	\$2,479.52
	11/30/2018	\$119.20
	Total	\$8,303.60
SCHOOL HEALTH CORP	10/31/2018	\$11,682.00
	10/19/2018	\$280.43
	11/16/2018	\$252.83
	12/21/2018	\$91.96
	Total	\$12,307.22
SCHOOL NURSE SUPPLY INC	11/09/2018	\$786.76
	12/07/2018	\$605.50
	10/05/2018	\$487.30
	10/19/2018	\$54.58
	Total	\$1,934.14
SCHOOL OUTFITTERS	10/26/2018	\$497.55
	Total	\$497.55
SCHOOL SPECIALTY INC	11/16/2018	\$17,183.02
	12/21/2018	\$1,953.54
	10/31/2018	\$1,694.72
	10/05/2018	\$1,605.78
	10/26/2018	\$676.14

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SCHOOL SPECIALTY INC	11/09/2018	\$643.69
	12/07/2018	\$605.89
	10/19/2018	\$305.88
	10/12/2018	\$167.28
	11/30/2018	\$121.35
Total		\$24,957.29
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SCHOOLINKS INC	11/30/2018	\$25,520.00
	Total	\$25,520.00
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SCHOOLSIN LLC	12/07/2018	\$1,717.74
	Total	\$1,717.74
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SCOTT & VICTORIA MONITA	12/20/2018	\$500.00
	Total	\$500.00
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SCOTTISH RITE LEARNING CENTER	11/16/2018	\$900.00
	Total	\$900.00
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SEAN ANDERSON	11/16/2018	\$115.00
	10/26/2018	\$110.00
	10/31/2018	\$65.00
	Total	\$290.00
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SEAN LUNA	10/19/2018	\$65.00
	Total	\$65.00
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SEGUIN HIGH SCHOOL	10/12/2018	\$660.00
	10/19/2018	\$150.00
	Total	\$810.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SEIDLITZ EDUCATION LLC	10/26/2018	\$1,436.62
	Total	\$1,436.62
SERGIO GUTIERREZ TINOCO	11/09/2018	\$99.19
	Total	\$99.19
SERVICES BY VITAL SIGNS INC	10/31/2018	\$240.00
	12/14/2018	\$120.00
	11/16/2018	\$120.00
	Total	\$480.00
SEWING MACHINES PLUS COM INC	10/26/2018	\$1,830.98
	Total	\$1,830.98
SHANNON GEORGE	10/12/2018	\$500.00
	Total	\$500.00
SHANTAY SMITH	12/21/2018	\$8.84
	Total	\$8.84
SHARON RODDY	10/05/2018	\$0.00
	Total	\$0.00
SHAWN CURTIS HASSOLD	11/30/2018	\$150.00
	Total	\$150.00
SHELLEYS ART STARZ OF SAN ANTONIO L	12/21/2018	\$3,488.80
	Total	\$3,488.80
SHERRYL RICHARDSON	12/21/2018	\$78.75
	Total	\$78.75
SHERWIN WILLIAMS	11/30/2018	\$6,966.96
	12/14/2018	\$1,421.46

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SHERWIN WILLIAMS	12/21/2018	\$1,366.19
	11/16/2018	\$1,016.79
	10/19/2018	\$494.22
	10/31/2018	\$220.78
	11/09/2018	\$187.33
	10/12/2018	\$176.99
	10/05/2018	\$168.32
	Total	\$12,019.04
SHI GOVERNMENT SOLUTIONS	11/30/2018	\$8,850.00
	10/05/2018	\$1,127.30
	Total	\$9,977.30
SHIFFLER EQUIPMENT SALES	10/12/2018	\$4,491.21
	12/21/2018	\$1,566.65
	11/09/2018	\$442.28
	11/30/2018	\$301.52
	11/16/2018	\$38.43
	Total	\$6,840.09
SHONTOYA L BIBBS	10/26/2018	\$63.77
	12/21/2018	\$63.22
	Total	\$126.99
SIGMA SURVEILLANCE INC	10/12/2018	\$23,524.79

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SIGMA SURVEILLANCE INC	12/14/2018	\$16,775.51
	11/09/2018	\$8,413.54
	11/16/2018	\$8,413.54
	Total	\$57,127.38
SIGNS ABOVE THE REST INC	10/26/2018	\$796.00
	10/19/2018	\$600.00
	11/16/2018	\$600.00
	10/12/2018	\$350.00
	12/21/2018	\$170.00
	Total	\$2,516.00
SIRCHIE FINGER PRINT LABORATORIES	10/31/2018	\$86.85
	Total	\$86.85
SIRIUS EDUCATION SOLUTIONS LLC	10/12/2018	\$3,600.00
	10/05/2018	\$3,360.00
	10/31/2018	\$3,200.00
	11/16/2018	\$2,760.00
	12/14/2018	\$1,920.00
	Total	\$14,840.00
SITEONE LANDSCAPE SUPPLY HOLDING	12/14/2018	\$776.71
	10/12/2018	\$740.71
	10/31/2018	\$504.71

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SITEONE LANDSCAPE SUPPLY HOLDING	10/26/2018	\$281.45
	12/21/2018	\$203.96
	10/05/2018	\$181.45
	11/09/2018	\$97.16
	11/16/2018	\$93.25
	Total	\$2,879.40
SMITHSON VALLEY HIGH SCHOOL	10/31/2018	\$1,665.00
	10/05/2018	\$100.00
	Total	\$1,765.00
SOCIAL STUDIES SCHOOL SERVICE	12/07/2018	\$6,786.34
	10/05/2018	\$944.06
	Total	\$7,730.40
SONIA CARDENAS	10/31/2018	\$363.52
		Total
SONIA MIGUEL	12/21/2018	\$15.00
		Total
SONYA BENSON	10/05/2018	\$8.25
		Total
SOUNJALYNNE MATA	10/26/2018	\$134.00
		Total
SOUTH SAN ANTONIO ISD	10/31/2018	\$300.00
		Total
SOUTH TEXAS SCHOOL FURNITURE	10/26/2018	\$3,012.51
		Total

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SOUTHERN COMPUTER WAREHOUSE	12/14/2018	\$15,638.60
	11/16/2018	\$7,622.87
	10/12/2018	\$4,804.29
	10/26/2018	\$1,307.90
	10/19/2018	\$891.68
	10/05/2018	\$657.87
	11/09/2018	\$518.38
	10/31/2018	\$376.80
Total		\$31,818.39
SOUTHERN TIRE MART LLC	12/07/2018	\$661.68
	Total	\$661.68
SOUTHWASTE DISPOSAL LLC	11/09/2018	\$8,398.00
	12/14/2018	\$916.48
	12/21/2018	\$850.00
	Total	\$10,164.48
SOUTHWEST HIGH SCHOOL	12/21/2018	\$150.00
	Total	\$150.00
SOUTHWEST TEXAS EQUIP DISTRIBUTORS	10/05/2018	\$89.70
	Total	\$89.70
SOUTHWESTERN BELL TELEPHONE COMPANY	10/12/2018	\$80.18
	10/31/2018	\$80.18
	12/21/2018	\$80.18

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SOUTHWESTERN BELL TELEPHONE COMPANY	12/07/2018	\$80.18
	Total	\$320.72
SPARKFUN ELECTRONICS	10/05/2018	\$1,689.15
	Total	\$1,689.15
SPEECH SPECIALISTS OF SAN ANTONIO	12/07/2018	\$67,037.50
	12/21/2018	\$59,021.00
	10/31/2018	\$51,415.50
	Total	\$177,474.00
SPIRAL BINDING COMPANY, INC	11/09/2018	\$5,828.00
	11/16/2018	\$3,071.39
	12/21/2018	\$714.00
	Total	\$9,613.39
STAFF DEVELOPMENT FOR EDUCATORS	11/16/2018	\$3,087.50
	Total	\$3,087.50
STANTEC ARCHITECTURE INC	10/26/2018	\$12,420.10
	12/14/2018	\$11,688.88
	11/09/2018	\$8,776.19
	Total	\$32,885.17
STAPLES CONTRACT AND COMMERCIAL INC	11/16/2018	\$1,093.53
	10/26/2018	\$804.73
	12/21/2018	\$330.00
	10/05/2018	\$308.34

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
STAPLES CONTRACT AND COMMERCIAL INC	11/30/2018	\$111.33
	11/09/2018	\$53.56
	Total	\$2,701.49
STEELE HIGH SCHOOL	10/26/2018	\$1,550.00
	12/21/2018	\$425.00
	Total	\$1,975.00
STEFANIE SANCHEZ	11/16/2018	\$15.00
	Total	\$15.00
STEPHANIE MARTINEZ	10/12/2018	\$36.00
	Total	\$36.00
STEPHANIE PIENTA	10/12/2018	\$119.36
	11/09/2018	\$94.83
	12/14/2018	\$80.66
	Total	\$294.85
STEPHEN JENNINGS	11/16/2018	\$135.00
	10/05/2018	\$115.00
	Total	\$250.00
STEPHEN JOHN HRDLICKA JR	10/31/2018	\$140.00
	Total	\$140.00
STEVE CONRAD	12/14/2018	\$115.00
	Total	\$115.00
STEVE LINSOMB	10/31/2018	\$43.60
	12/21/2018	\$9.72
	Total	\$53.32

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
STEVE MACHA	11/16/2018	\$460.00
	11/09/2018	\$210.00
	11/30/2018	\$105.00
	10/31/2018	\$105.00
	Total	\$880.00
STEVEN AGUILAR	10/31/2018	\$85.00
		Total
STEVEN BRIAN BEDDINGFIELD	11/16/2018	\$115.00
		Total
STEVEN J HOUSLEY	10/19/2018	\$123.94
	11/16/2018	\$95.71
	11/09/2018	\$80.68
	10/12/2018	\$74.96
	10/31/2018	\$49.95
	10/26/2018	\$38.48
	10/05/2018	\$30.45
	12/21/2018	\$14.78
	Total	\$508.95
STEVEN PATRON	11/16/2018	\$125.00
		Total
STEWART & STEVENSON SERVICES INC	12/21/2018	\$5,175.08
	10/26/2018	\$2,569.40

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
STEWART & STEVENSON SERVICES INC	11/16/2018	\$372.97
	Total	\$8,117.45
STUDER GROUP	10/05/2018	\$250.00
	Total	\$250.00
SU-AN YANG	11/30/2018	\$65.00
	Total	\$65.00
SUMMER DREAMS INC	10/12/2018	\$8,390.00
	Total	\$8,390.00
SUNBELT RENTALS	11/09/2018	\$1,786.70
	Total	\$1,786.70
SUNSHINE UNIFORMS INC	10/05/2018	\$938.90
	10/31/2018	\$926.50
	10/26/2018	\$527.00
	11/16/2018	\$362.49
	Total	\$2,754.89
SUPER DUPER INC	11/16/2018	\$1,585.03
	10/05/2018	\$1,383.80
	Total	\$2,968.83
SUPERIOR COLLISION CENTER	10/26/2018	\$6,815.73
	11/16/2018	\$5,646.48
	10/05/2018	\$5,142.85
	11/30/2018	\$4,413.06
	Total	\$22,018.12

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SUPREME SCHOOL SUPPLY CO	12/07/2018	\$264.33
	Total	\$264.33
SUSAN HOPKINS	11/09/2018	\$80.93
	10/12/2018	\$44.15
	12/14/2018	\$13.57
	Total	\$138.65
SUZANNE KENOYER	11/02/2018	\$141.29
	Total	\$141.29
SWEETWATER SOUND INC	10/19/2018	\$902.00
	Total	\$902.00
SWIMFREAK LLC	10/26/2018	\$2,415.00
	10/19/2018	\$573.00
	Total	\$2,988.00
SYLVIA CARDENAS	11/09/2018	\$145.00
	Total	\$145.00
SYLVIA GREENWOOD	12/14/2018	\$126.88
	10/26/2018	\$100.55
	10/12/2018	\$96.52
	11/16/2018	\$77.83
	Total	\$401.78
SYMPHONY SOCIETY OF SAN ANTONIO	10/31/2018	\$600.00
	Total	\$600.00
SYSCO FOOD SERVICES	10/31/2018	\$11,966.67

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
SYSCO FOOD SERVICES	12/07/2018	\$8,768.88
	10/12/2018	\$6,328.55
	10/19/2018	\$5,584.62
	10/05/2018	\$5,007.46
	11/16/2018	\$4,625.62
	11/09/2018	\$4,230.17
	12/21/2018	\$3,899.19
	12/14/2018	\$3,898.39
Total		\$54,309.55
TAEA	12/21/2018	\$275.00
	Total	\$275.00
TAHPERD	12/21/2018	\$185.00
	11/16/2018	\$60.00
	Total	\$245.00
TAMARA WESTBROOK	11/16/2018	\$254.52
	10/19/2018	\$227.27
	Total	\$481.79
TAMMY HUGHES	10/19/2018	\$15.00
	Total	\$15.00
TAMMY M HUPFER	11/09/2018	\$15.00
	Total	\$15.00
TASB	12/14/2018	\$11,000.00
	Total	\$11,000.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TDINDUSTRIES INC	10/12/2018	\$7,921.00
	11/30/2018	\$7,507.82
	10/31/2018	\$5,262.00
	10/26/2018	\$795.00
Total		\$21,485.82
<hr/>		
TEACHER CREATED MATERIALS	11/16/2018	\$26,168.40
	12/07/2018	\$17,503.00
	11/30/2018	\$17,401.66
	10/26/2018	\$3,101.97
	11/09/2018	\$1,345.15
	10/12/2018	\$329.99
Total		\$65,850.17
<hr/>		
TEACHER SYNERGY LLC	10/26/2018	\$45.30
	12/07/2018	\$43.21
Total		\$88.51
<hr/>		
TEACHING FOR TOMORROW LLC	11/16/2018	\$12,731.25
	10/19/2018	\$11,943.75
	12/21/2018	\$9,506.25
Total		\$34,181.25
<hr/>		
TEAM EXPRESS DISTRIBUTING LLC	11/16/2018	\$2,509.50
	Total	
<hr/>		
TEANN SCANLON	10/31/2018	\$58.50

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$58.50
TELESTREAM HOLDINGS CORPORATION	10/05/2018	\$99.00
Total		\$99.00
TEPSA	10/19/2018	\$1,072.00
	10/12/2018	\$536.00
	11/16/2018	\$293.00
	10/05/2018	\$243.00
	10/26/2018	\$243.00
	11/09/2018	\$243.00
Total		\$2,630.00
TERANCE L MCCANN	12/21/2018	\$135.00
Total		\$135.00
TERESA LOPEZ	11/16/2018	\$55.00
Total		\$55.00
TERESA PENA	10/19/2018	\$41.42
Total		\$41.42
TERI WAGNER	12/07/2018	\$15.00
Total		\$15.00
TERO TECHNOLOGIES	10/05/2018	\$435.00
Total		\$435.00
TERRA NOVA VIOLINS	12/21/2018	\$250.00
Total		\$250.00
TERROLYNNIKA DALTON	12/21/2018	\$26.16
Total		\$26.16

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS AEYC	12/21/2018	\$225.00
	Total	\$225.00
TEXAS AIRSYSTEMS	10/05/2018	\$4,590.00
	10/12/2018	\$2,065.00
	11/30/2018	\$1,426.00
	12/21/2018	\$159.00
	Total	\$8,240.00
TEXAS ALLIANCE OF BLACK SCHOOL	11/16/2018	\$525.00
	Total	\$525.00
TEXAS ASSN FOR BILINGUAL EDUCATION	11/09/2018	\$350.00
	Total	\$350.00
TEXAS ASSN OF SECONDARY	12/14/2018	\$1,955.00
	11/09/2018	\$950.00
	10/19/2018	\$570.00
	10/12/2018	\$380.00
	10/31/2018	\$246.00
	10/05/2018	\$190.00
	12/21/2018	\$190.00
	Total	\$4,481.00
TEXAS ASSOCIATION OF SCHOOL	12/21/2018	\$5,490.00
	10/31/2018	\$3,415.00
	11/16/2018	\$375.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS ASSOCIATION OF SCHOOL	10/19/2018	\$360.00
	10/26/2018	\$305.00
	12/07/2018	\$270.00
	Total	\$10,215.00
TEXAS ASSOCIATION OF SCHOOL BOARDS	10/12/2018	\$250.00
	Total	\$250.00
TEXAS ASSOCIATION OF SOCCER COACHES	10/19/2018	\$120.00
	Total	\$120.00
TEXAS CAUCUS OF BLACK SCHOOL BOARD	10/31/2018	\$35.00
	Total	\$35.00
TEXAS CLASSROOM TEACHERS ASSN	11/15/2018	\$195.59
	12/17/2018	\$195.59
	10/12/2018	\$145.84
	Total	\$537.02
TEXAS COLOR GUARD CIRCUIT	11/09/2018	\$1,200.00
	Total	\$1,200.00
TEXAS COMMISSION ON ENVIRONMENTAL	11/09/2018	\$1,250.00
	Total	\$1,250.00
TEXAS COMPUTER EDUCATION	10/31/2018	\$578.00
	10/19/2018	\$578.00
	11/16/2018	\$299.00
	10/05/2018	\$289.00
	11/09/2018	\$289.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$2,033.00
TEXAS DANCE EDUCATORS	12/21/2018	\$500.00
Total		\$500.00
TEXAS DEPT OF	10/05/2018	\$95.00
	12/21/2018	\$65.00
Total		\$160.00
TEXAS DEPT OF AGRICULTURE	11/16/2018	\$375.00
Total		\$375.00
TEXAS DEPT OF PUBLIC SAFETY	11/09/2018	\$6.00
	10/26/2018	\$1.00
	12/21/2018	\$1.00
Total		\$8.00
TEXAS FEDERATION OF TEACHERS	12/18/2018	\$3,863.75
	12/17/2018	\$1,333.75
	10/12/2018	\$0.00
	11/15/2018	\$0.00
Total		\$5,197.50
TEXAS FFA	10/19/2018	\$2,765.00
Total		\$2,765.00
TEXAS GUARANTEED STUDENT LOAN CORP	12/17/2018	\$5,647.31
	11/15/2018	\$4,766.00
	10/12/2018	\$4,194.73
Total		\$14,608.04

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS HOMELESS NETWORK	10/26/2018	\$350.00
	Total	\$350.00
<hr/>		
TEXAS INDUSTRIAL VOCATIONAL ASSN	12/17/2018	\$412.37
	11/16/2018	\$300.00
	11/15/2018	\$58.76
	Total	\$771.13
<hr/>		
TEXAS LIBRARY ASSOCIATION	11/30/2018	\$149.00
	10/26/2018	\$149.00
	Total	\$298.00
<hr/>		
TEXAS LOCK & DOOR CLOSER INC	10/12/2018	\$96.66
	Total	\$96.66
<hr/>		
TEXAS MATH & SCIENCE COACHES	10/26/2018	\$210.00
	Total	\$210.00
<hr/>		
TEXAS MULTI-CHEM LTD	10/31/2018	\$10,635.60
	11/30/2018	\$1,591.60
	12/21/2018	\$1,414.50
	Total	\$13,641.70
<hr/>		
TEXAS MUSIC EDUCATORS ASSOCIATION	12/14/2018	\$1,082.00
	10/05/2018	\$330.00
	12/21/2018	\$220.00
	10/12/2018	\$170.00
	11/09/2018	\$110.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS MUSIC EDUCATORS ASSOCIATION	10/26/2018	\$110.00
	11/16/2018	\$110.00
	Total	\$2,132.00
TEXAS PUBLIC SERVICE TEACHER ASSOC	11/30/2018	\$930.00
	Total	\$930.00
TEXAS ROADHOUSE	11/30/2018	\$1,270.00
	Total	\$1,270.00
TEXAS SCHOOL PUBLIC RELATIONS	12/14/2018	\$860.00
	Total	\$860.00
TEXAS SCOTTISH RITE HOSPITAL	10/19/2018	\$1,363.50
	Total	\$1,363.50
TEXAS SPEECH COMMUNICATION ASSN	10/19/2018	\$150.00
	10/31/2018	\$70.00
	Total	\$220.00
TEXAS STATE TEACHERS ASSN	11/15/2018	\$16,477.15
	12/17/2018	\$16,285.50
	10/12/2018	\$15,806.90
	Total	\$48,569.55
TEXAS STATE UNIVERSITY	10/05/2018	\$6,600.00
	Total	\$6,600.00
TEXAS TECH UNIVERISTY	11/16/2018	\$625.00
	Total	\$625.00
TEXAS TROPHIES	12/14/2018	\$113.25
	Total	\$113.25

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TEXAS UNIVERSITY INTERSCHOLASTIC	10/31/2018	\$935.00
	Total	\$935.00
TEXDOOR INC	10/05/2018	\$4,492.00
	11/16/2018	\$3,389.00
	10/26/2018	\$1,476.75
	12/21/2018	\$1,322.50
	11/30/2018	\$1,206.00
	10/31/2018	\$598.00
	11/09/2018	\$199.00
	12/14/2018	\$163.00
	Total	\$12,846.25
TEXTBOOK WAREHOUSE LLC	10/26/2018	\$26,610.60
	10/19/2018	\$23,123.68
	10/31/2018	\$9,024.71
	11/16/2018	\$5,209.55
	10/05/2018	\$5,142.00
	12/07/2018	\$590.40
	Total	\$69,700.94
THE BRANDT COMPANIES LLC	12/14/2018	\$2,280.00
	11/30/2018	\$1,913.00
	11/16/2018	\$1,145.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
THE BRANDT COMPANIES LLC	12/07/2018	\$1,085.00
	Total	\$6,423.00
THE COLLEGE BOARD	10/12/2018	\$4,976.40
	11/09/2018	\$3,760.95
	10/05/2018	\$400.00
	Total	\$9,137.35
THE DBQ PROJECT	11/09/2018	\$2,538.00
	Total	\$2,538.00
THE GOODYEAR TIRE & RUBBER COMPANY	10/31/2018	\$321.10
	11/16/2018	\$157.71
	Total	\$478.81
THE GREATER SAN ANTONIO CHAMBER	10/31/2018	\$2,650.00
	Total	\$2,650.00
THE LIBRARY STORE	12/07/2018	\$755.12
	10/19/2018	\$93.40
	10/31/2018	\$93.40
	Total	\$941.92
THE PROPHET CORPORATION	12/14/2018	\$3,135.80
	11/09/2018	\$958.90
	12/07/2018	\$662.85
	12/21/2018	\$175.42
	Total	\$4,932.97
THE PUBLIC GROUP LLC	11/16/2018	\$1,600.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$1,600.00
THE THERAPY TEAM LLC	12/14/2018	\$20,559.00
	10/31/2018	\$18,106.00
	10/19/2018	\$8,073.00
Total		\$46,738.00
THE W OSCAR NEUHAUS MEMORIAL FOUND	11/16/2018	\$270.00
Total		\$270.00
THOMAS A MITCHAM JR	10/31/2018	\$115.00
Total		\$115.00
THOMAS CARSON SR	12/21/2018	\$250.00
	10/31/2018	\$180.00
	11/16/2018	\$100.00
	11/09/2018	\$85.00
	12/14/2018	\$65.00
Total		\$680.00
THOMAS ECKHOFF	10/31/2018	\$165.00
	11/16/2018	\$115.00
	10/19/2018	\$105.00
	10/05/2018	\$105.00
Total		\$490.00
THOMAS F STILL	12/14/2018	\$165.00
Total		\$165.00
THOMAS HARTWICK	12/21/2018	\$135.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$135.00
THOMAS MCCLOY	10/12/2018	\$105.00
Total		\$105.00
THOMAS RAMIREZ	10/12/2018	\$140.00
Total		\$140.00
THOMAS RICHISON	11/09/2018	\$170.00
Total		\$170.00
THOMAS WALKER	10/31/2018	\$125.00
	10/12/2018	\$90.00
	12/21/2018	\$45.00
	12/07/2018	\$40.00
	11/09/2018	\$35.00
	10/26/2018	\$30.00
Total		\$365.00
TIFFANY CLACK	11/09/2018	\$164.59
	10/12/2018	\$94.83
	12/14/2018	\$93.20
	10/05/2018	\$50.14
Total		\$402.76
TIM LOESCH	10/05/2018	\$210.00
Total		\$210.00
TIME FOR KIDS	10/05/2018	\$297.00
Total		\$297.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TIMOTHY ODIE	10/31/2018	\$135.00
	10/12/2018	\$90.00
	11/30/2018	\$90.00
	12/07/2018	\$90.00
	10/05/2018	\$90.00
	11/16/2018	\$90.00
	12/21/2018	\$45.00
	10/26/2018	\$45.00
	11/09/2018	\$45.00
	12/14/2018	\$45.00
	Total	\$765.00
TOAN V DINH	12/07/2018	\$115.00
	Total	\$115.00
TODD POPE	11/16/2018	\$186.66
	12/14/2018	\$126.99
	10/12/2018	\$77.39
	Total	\$391.04
TOM GUERINGER	11/30/2018	\$135.00
	11/16/2018	\$100.00
	Total	\$235.00
TONY T THOMAS	12/07/2018	\$105.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TONY T THOMAS	12/21/2018	\$105.00
	Total	\$210.00
TOYE L KIDD	10/05/2018	\$85.00
	10/31/2018	\$85.00
	Total	\$170.00
TRACEY VALREE	10/19/2018	\$322.64
	Total	\$322.64
TRACIE MOOS	10/12/2018	\$83.93
	Total	\$83.93
TRAIL OF BREADCRUMBS LLC	10/26/2018	\$860.00
	Total	\$860.00
TRANE U S INC	10/31/2018	\$3,240.99
	Total	\$3,240.99
TRANSFINDER	10/31/2018	\$1,900.00
	Total	\$1,900.00
TREMAIN LAMONT WILLIAMS	10/31/2018	\$140.00
	Total	\$140.00
TREVINO D TERRY	11/30/2018	\$65.00
	Total	\$65.00
TRIDENT BEVERAGE INC	10/12/2018	\$8,358.00
	11/09/2018	\$5,373.00
	12/14/2018	\$4,378.00
	Total	\$18,109.00
TRINITY ELITE EDUCATION & CO LLC	11/16/2018	\$931.28
	Total	\$931.28

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TRINITY UNIVERSITY	10/05/2018	\$7,000.00
	Total	\$7,000.00
TRINITY UNIVERSITY PRESS	11/09/2018	\$27.50
	Total	\$27.50
TRIPLE S STEEL HOLDINGS INC	11/09/2018	\$1,267.48
	12/14/2018	\$1,162.06
	10/05/2018	\$558.78
	11/30/2018	\$494.19
	11/16/2018	\$30.00
	Total	\$3,512.51
TRISHA WALKER	12/21/2018	\$24.31
	Total	\$24.31
TRISTAR RISK MANAGEMENT	12/04/2018	\$90,537.50
	10/23/2018	\$79,409.84
	10/05/2018	\$9,630.84
	10/31/2018	\$4,815.42
	Total	\$184,393.60
TROXELL COMMUNICATIONS INC	12/14/2018	\$94,792.55
	11/30/2018	\$75,594.25
	10/26/2018	\$59,747.90
	12/07/2018	\$37,034.40
	12/21/2018	\$24,734.85

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TROXELL COMMUNICATIONS INC	10/31/2018	\$10,478.00
	10/12/2018	\$6,513.00
	10/19/2018	\$5,840.00
	10/05/2018	\$4,545.00
	11/09/2018	\$395.60
	11/16/2018	\$97.89
	Total	\$319,773.44
TROY DOTSON LARA	11/09/2018	\$105.00
	10/05/2018	\$70.00
	10/26/2018	\$35.00
	Total	\$210.00
TRUSTMARK VOLUNTARY BENEFIT	10/10/2018	\$40,839.47
	11/09/2018	\$40,219.40
	12/14/2018	\$40,056.85
	Total	\$121,115.72
TXTAG	12/14/2018	\$69.52
	11/09/2018	\$20.81
	Total	\$90.33
TYCO FIRE & SECURITY US MANAGEMENT	10/12/2018	\$1,237.15
	11/16/2018	\$1,168.45
	10/05/2018	\$266.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
TYCO FIRE & SECURITY US MANAGEMENT	11/30/2018	\$65.00
	Total	\$2,736.60
TYLER KINES	12/07/2018	\$105.00
	Total	\$105.00
U INC	10/12/2018	\$498.00
	Total	\$498.00
U S GAMES INC	10/26/2018	\$20,267.05
	11/09/2018	\$673.54
	12/14/2018	\$368.01
	10/12/2018	\$205.51
	Total	\$21,514.11
UBREAKIFIX RETAIL DEVELOPMENT CO	11/16/2018	\$220.00
	10/26/2018	\$189.99
	10/31/2018	\$100.00
	10/05/2018	\$99.99
	12/21/2018	\$89.99
	Total	\$699.97
UDUAK OBANOR	11/30/2018	\$115.54
	12/21/2018	\$115.00
	10/31/2018	\$99.19
	Total	\$329.73
UNIFY ENERGY SOLUTIONS LLC	10/31/2018	\$9,100.00
	Total	\$9,100.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
UNITED HEALTHCARE INSURANCE COMPANY	11/09/2018	\$1,275,190.88
	12/07/2018	\$1,265,078.72
	10/10/2018	\$1,263,034.90
	Total	\$3,803,304.50
<hr/>		
UNITED RENTALS	10/26/2018	\$350.00
	Total	\$350.00
<hr/>		
UNITED WAY	10/12/2018	\$4,917.60
	11/15/2018	\$4,179.60
	12/17/2018	\$4,160.60
	Total	\$13,257.80
<hr/>		
UNIVERSAL PEN & PRINT INC	10/26/2018	\$4,088.26
	10/12/2018	\$2,941.92
	11/16/2018	\$2,738.49
	12/07/2018	\$1,900.92
	11/09/2018	\$1,582.14
	10/05/2018	\$1,480.38
	12/21/2018	\$1,007.93
	12/14/2018	\$906.15
	10/31/2018	\$198.97
	11/30/2018	\$32.28
	Total	\$16,877.44

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
UNIVERSAL TRAVEL	10/05/2018	\$1,164.20
	10/31/2018	\$1,075.56
	12/21/2018	\$482.98
	12/14/2018	\$222.98
	Total	\$2,945.72
UNIVERSITY INTERSCHOLASTIC LEAGUE	12/14/2018	\$4,169.44
	12/21/2018	\$1,797.12
	Total	\$5,966.56
UNIVERSITY OF TEXAS	12/14/2018	\$620.00
	Total	\$620.00
UNIVERSITY OF TEXAS AT AUSTIN	12/07/2018	\$225.00
	10/12/2018	\$68.00
	12/21/2018	\$30.00
	Total	\$323.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	10/31/2018	\$616.00
	Total	\$616.00
UNIVERSITY OF TEXAS AUSTIN	11/16/2018	\$365.00
	Total	\$365.00
UNIVERSITY OF THE INCARNATE WORD	10/19/2018	\$180.00
	Total	\$180.00
UNUM	10/24/2018	\$23,750.72
	12/07/2018	\$23,397.18
	12/21/2018	\$23,370.62

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$70,518.52
<hr/>		
UNUM LIFE INSURANCE COMPANY OF	10/16/2018	\$54,792.70
	12/14/2018	\$53,238.36
	11/09/2018	\$51,812.04
		Total
		\$159,843.10
<hr/>		
US DEPT OF EDUCATION AWG	12/17/2018	\$6,392.13
	10/12/2018	\$5,035.37
	11/15/2018	\$4,743.54
	12/07/2018	\$82.35
	11/09/2018	\$49.98
	11/26/2018	\$44.87
	10/26/2018	\$43.60
	12/21/2018	\$40.52
		Total
		\$16,432.36
<hr/>		
US FOUNDATION FOR INSPIRATION AND	10/19/2018	\$623.90
		Total
		\$623.90
<hr/>		
UTILIVISION INC	10/19/2018	\$4,700.00
		Total
		\$4,700.00
<hr/>		
UVALDE HIGH SCHOOL	12/21/2018	\$200.00
		Total
		\$200.00
<hr/>		
VALLEY SPEECH LANGUAGE AND LEARNING	11/09/2018	\$748.00
		Total
		\$748.00
<hr/>		
VANESSA ACOSTA	10/19/2018	\$15.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$15.00
<hr/>		
VANLAWRANCE FRANKS	12/21/2018	\$135.00
		Total
		\$135.00
<hr/>		
VARSITY BRANDS HOLDING CO INC	10/12/2018	\$565.00
		Total
		\$565.00
<hr/>		
VERIZON WIRELESS	12/21/2018	\$6,911.54
	10/19/2018	\$5,506.16
	11/16/2018	\$5,406.12
	11/09/2018	\$2,216.56
	10/12/2018	\$2,211.13
		Total
		\$22,251.51
<hr/>		
VERNIER SOFTWARE	11/16/2018	\$292.39
	10/26/2018	\$265.94
		Total
		\$558.33
<hr/>		
VERONICA BINDER	12/21/2018	\$69.76
		Total
		\$69.76
<hr/>		
VERONICA PADILLA FERRER	11/16/2018	\$137.34
	10/26/2018	\$42.51
		Total
		\$179.85
<hr/>		
VERONICA PEDROZA	11/16/2018	\$15.00
		Total
		\$15.00
<hr/>		
VERTIV CORPORATION	12/21/2018	\$7,138.87
		Total
		\$7,138.87
<hr/>		
VEX ROBOTICS INC	11/16/2018	\$238.96

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
Total		\$238.96
VIA METROPOLITAN TRANSIT	10/19/2018	\$599.50
Total		\$599.50
VICKIE LAUTNER	11/16/2018	\$422.50
	12/07/2018	\$145.00
Total		\$567.50
VICTOR BAEZ	10/19/2018	\$100.00
Total		\$100.00
VICTOR LOPEZ	10/31/2018	\$412.50
	12/07/2018	\$412.50
	12/04/2018	\$251.72
Total		\$1,076.72
VICTOR SANTOS	10/05/2018	\$0.00
	10/12/2018	\$0.00
Total		\$0.00
VIRGINIA A DOWD	10/12/2018	\$60.00
Total		\$60.00
VWR FUNDING INC	12/21/2018	\$40.59
Total		\$40.59
W W GRAINGER INC	12/14/2018	\$4,554.62
	10/26/2018	\$4,005.83
	11/16/2018	\$3,289.12
	10/05/2018	\$2,563.97

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
W W GRAINGER INC	12/21/2018	\$2,212.21
	10/19/2018	\$1,658.10
	11/30/2018	\$793.73
	10/12/2018	\$631.71
	11/09/2018	\$589.23
	12/07/2018	\$531.89
	10/31/2018	\$246.72
Total		\$21,077.13
WADE WAGNER	11/16/2018	\$230.00
	Total	\$230.00
WAGNER CULINARY ARTS	11/16/2018	\$300.00
	Total	\$300.00
WALSH GALLEGOS TREVINO RUSSO	12/14/2018	\$54,210.35
	11/30/2018	\$29,614.72
	10/19/2018	\$27,743.84
	Total	\$111,568.91
WANDA M BIBLES	10/31/2018	\$185.00
	10/12/2018	\$85.00
	10/19/2018	\$85.00
	10/26/2018	\$85.00
	11/09/2018	\$85.00
Total		\$525.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WARREN HIGH SCHOOL	10/05/2018	\$685.00
	Total	\$685.00
WARREN INSTRUCTIONAL NETWORK LLC	10/12/2018	\$916.00
	Total	\$916.00
WARREN JONES	11/30/2018	\$195.12
	12/21/2018	\$88.29
	Total	\$283.41
WARREN STUART HALL JR	12/07/2018	\$1,665.00
	Total	\$1,665.00
WASTE MANAGEMENT	12/21/2018	\$26,080.50
	11/09/2018	\$23,158.18
	10/19/2018	\$23,119.34
	12/07/2018	\$2,167.63
	10/26/2018	\$1,565.05
	10/31/2018	\$846.13
	Total	\$76,936.83
WASTEWATER OPERATIONS LLC	12/14/2018	\$3,341.67
	11/09/2018	\$3,341.67
	10/12/2018	\$3,341.67
	Total	\$10,025.01
WAY ENGINEERING LTD	11/09/2018	\$4,635.61
	10/31/2018	\$2,429.70

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WAY ENGINEERING LTD	11/30/2018	\$1,856.76
	12/14/2018	\$1,752.00
	10/19/2018	\$225.00
	Total	\$10,899.07
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WEIGELT ENTERPRISES LLC	12/21/2018	\$11,702.60
	10/19/2018	\$10,713.58
	11/30/2018	\$9,175.15
	10/12/2018	\$5,851.30
	Total	\$37,442.63
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WELDON GAITHER	10/05/2018	\$270.00
	10/31/2018	\$135.00
	10/12/2018	\$90.00
	11/30/2018	\$90.00
	11/16/2018	\$90.00
	12/07/2018	\$90.00
	10/26/2018	\$45.00
	11/09/2018	\$45.00
	12/14/2018	\$45.00
	Total	\$900.00
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WENGER CORPORATION	10/05/2018	\$11,667.00
	Total	\$11,667.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WEST MUSIC	11/16/2018	\$1,070.62
	12/21/2018	\$336.60
	Total	\$1,407.22
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WESTERN -BRW PAPER	12/21/2018	\$7,841.68
	10/19/2018	\$1,404.04
	11/30/2018	\$1,354.71
	11/16/2018	\$848.38
	10/26/2018	\$59.01
	Total	\$11,507.82
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WESTERN PSYCHOLOGICAL SERVICE	10/26/2018	\$5,051.04
	Total	\$5,051.04
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WHATABURGER PARTNERSHIP	12/07/2018	\$1,072.93
	12/14/2018	\$834.94
	12/21/2018	\$738.89
	10/31/2018	\$318.35
	11/30/2018	\$279.36
	10/19/2018	\$234.58
	11/16/2018	\$95.10
	12/11/2018	\$57.43
	Total	\$3,631.58
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WICK FLOOR MACHINE COMPANY	12/07/2018	\$1,000.48

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WICK FLOOR MACHINE COMPANY	10/19/2018	\$714.51
	12/14/2018	\$632.30
	10/26/2018	\$431.91
	Total	\$2,779.20
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WILBERT FREEMAN JR	12/14/2018	\$85.00
	Total	\$85.00
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WILBERT LEE AARON	12/14/2018	\$115.00
	Total	\$115.00
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WILLIAM HALL	12/21/2018	\$85.00
	Total	\$85.00
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WILLIAM HIGDON	10/05/2018	\$210.00
	11/30/2018	\$135.00
	Total	\$345.00
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WILLIAM MARSH RICE UNIVERSITY	12/14/2018	\$1,780.00
	Total	\$1,780.00
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WILLIAM MCCORMICK	10/19/2018	\$110.00
	10/31/2018	\$100.00
	Total	\$210.00
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WILLIAM P MURPHY INC	10/12/2018	\$996.07
	Total	\$996.07
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WILLIAM R HUNT	12/21/2018	\$105.00
	Total	\$105.00
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WILLIAM V MACGILL AND CO	10/12/2018	\$1,982.13
	10/26/2018	\$751.42

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WILLIAM V MACGILL AND CO	11/16/2018	\$705.51
	10/05/2018	\$603.73
	11/30/2018	\$305.68
	12/21/2018	\$147.55
	10/19/2018	\$114.61
	10/31/2018	\$99.52
	12/07/2018	\$48.58
	Total	\$4,758.73
WILSON LANGUAGE TRAINING CORP	11/09/2018	\$3,018.60
	Total	\$3,018.60
WINDSTREAM CORPORATION	11/09/2018	\$6,528.00
	10/12/2018	\$6,474.11
	12/14/2018	\$6,418.89
	Total	\$19,421.00
WINFIELD SOLUTIONS LLC	12/14/2018	\$5,734.90
	10/26/2018	\$3,338.60
	12/07/2018	\$357.33
	10/31/2018	\$321.11
	11/30/2018	\$317.88
	10/12/2018	\$158.50
	12/21/2018	\$28.19

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
		Total
		\$10,256.51
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WOODCRAFT	10/12/2018	\$497.91
	12/21/2018	\$185.91
	10/19/2018	\$147.45
		Total
		\$831.27
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WOODWIND AND BRASSWIND	11/09/2018	\$66.00
	12/14/2018	\$20.00
		Total
		\$86.00
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WORLD BOOK INC	10/31/2018	\$4,407.40
	12/21/2018	\$429.00
		Total
		\$4,836.40
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WORLD BOOK SCHOOL AND LIBRARY	11/09/2018	\$5,563.00
	10/12/2018	\$599.00
		Total
		\$6,162.00
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WORLDWIDE LANGUAGES AND COMM LLC	10/12/2018	\$800.00
	11/16/2018	\$425.00
	12/21/2018	\$200.00
	12/07/2018	\$200.00
	10/26/2018	\$200.00
		Total
		\$1,825.00
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WORLDWIDE PEST CONTROL	12/14/2018	\$1,143.00
	10/12/2018	\$1,143.00

Vendor Check Register for Web

Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
WORLDWIDE PEST CONTROL	11/16/2018	\$1,143.00
	Total	\$3,429.00
WORTHINGTON DIRECT	10/31/2018	\$3,329.35
	12/14/2018	\$379.15
	Total	\$3,708.50
WW NORTON & COMPANY INC	10/19/2018	\$4,753.80
	Total	\$4,753.80
XAVIER GARZA	10/26/2018	\$110.00
	Total	\$110.00
XEROX CORPORATION	10/05/2018	\$3,496.70
	12/07/2018	\$3,296.70
	10/26/2018	\$3,296.70
	Total	\$10,090.10
YARITZA ALVARADO	12/21/2018	\$15.00
	Total	\$15.00
YATES COMPANY LLC	12/21/2018	\$3,407.99
	12/14/2018	\$2,279.34
	11/30/2018	\$306.62
	Total	\$5,993.95
YOUNG MENS CHRISTIAN ASSOCIATION OF	10/19/2018	\$5,922.00
	Total	\$5,922.00
ZACHARY CRUZ	12/14/2018	\$165.00
	Total	\$165.00
ZACHARY RYAN URDIALES	10/31/2018	\$110.00

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Between Oct 1, 2018 and Dec 31, 2018

Vendor Name	Date	Transaction Amount
	Total	\$110.00
ZB NATIONAL ASSOCIATION	11/30/2018	\$1,100.00
	10/31/2018	\$300.00
	Total	\$1,400.00
ZEBEL RUMMERFIELD	12/21/2018	\$18.81
	Total	\$18.81
ZS MUSICAL LP	10/12/2018	\$313.42
	12/21/2018	\$178.00
	11/09/2018	\$78.00
	Total	\$569.42