

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
1105 MEDIA INC	02/15/2019	\$276.00
	Total	\$276.00
1ST CHOICE RESTAURANT EQUIPMENT	01/11/2019	\$379.13
	Total	\$379.13
A TO Z RENTS IT	01/31/2019	\$110.00
	01/25/2019	\$65.00
	Total	\$175.00
AARON CARTER	02/08/2019	\$150.00
	Total	\$150.00
AARON SAMIA	01/25/2019	\$95.00
	Total	\$95.00
ACADEMIC LANGUAGE THERAPY ASSN	02/22/2019	\$350.00
	03/08/2019	\$325.00
	Total	\$675.00
ACCELERATE LEARNING INC	01/18/2019	\$628.56
	Total	\$628.56
ACCUCUT LLC	02/15/2019	\$5,132.00
	02/08/2019	\$4,614.00
	Total	\$9,746.00
ACCUTRAIN CORPORATION	03/08/2019	\$378.00
	Total	\$378.00
ACE EDUCATIONAL SUPPLIES	01/18/2019	\$171.92
	01/31/2019	\$57.00
	02/15/2019	\$26.65

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
		Total
		\$255.57
<hr/>		
ACE MART RESTAURANT SUPPLY	01/11/2019	\$13,432.68
	01/25/2019	\$2,719.29
	03/29/2019	\$1,280.01
	01/31/2019	\$908.50
	02/22/2019	\$394.22
		Total
		\$18,734.70
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ACP DIRECT	02/08/2019	\$441.45
	02/15/2019	\$272.45
		Total
		\$713.90
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ADA CASTILLA	03/22/2019	\$15.00
		Total
		\$15.00
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ADP SOLUTIONS OF TEXAS INC	02/15/2019	\$864.00
	02/28/2019	\$134.07
		Total
		\$998.07
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ADVANCED TOOLWARE LLC	01/25/2019	\$14,136.06
		Total
		\$14,136.06
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AETNA MIDDLETOWN	01/15/2019	\$42,217.37
	03/21/2019	\$41,756.27
	02/19/2019	\$41,719.23
		Total
		\$125,692.87
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AGILE SPORTS TECHNOLOGIES INC	02/22/2019	\$2,999.00
	03/08/2019	\$1,400.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
AGILE SPORTS TECHNOLOGIES INC	02/28/2019	\$700.00
	Total	\$5,099.00
AGUSTIN MENDEZ	02/08/2019	\$135.00
	01/25/2019	\$115.00
	03/29/2019	\$115.00
	Total	\$365.00
AHI ENTERPRISES LLC	03/08/2019	\$320.00
	03/22/2019	\$292.96
	Total	\$612.96
AIRGAS INC	02/08/2019	\$1,823.95
	01/18/2019	\$699.10
	03/22/2019	\$138.32
	03/08/2019	\$116.97
	01/31/2019	\$112.14
	02/22/2019	\$95.52
	02/28/2019	\$42.93
	03/29/2019	\$13.93
	Total	\$3,042.86
AKJ WHOLESALE LLC	01/11/2019	\$80.98
	Total	\$80.98
AL BURGESS	03/22/2019	\$287.53
	Total	\$287.53

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Vendor Name	Date	Transaction Amount
ALAMO ARCHITECTS	02/28/2019	\$28,340.29
	Total	\$28,340.29
ALAMO AREA ASSOCIATION OF SCHOOL	01/31/2019	\$255.00
	Total	\$255.00
ALAMO CITY TRUCK SERVICES INC	01/18/2019	\$7,737.84
	01/31/2019	\$5,066.67
	03/29/2019	\$4,905.68
	02/22/2019	\$1,715.05
	02/28/2019	\$163.87
	Total	\$19,589.11
ALAMO COLLEGES	03/22/2019	\$7,579.47
	01/18/2019	\$7,327.57
	01/31/2019	\$6,629.91
	Total	\$21,536.95
ALAMO IRON WORKS INC	03/22/2019	\$723.88
	02/28/2019	\$471.15
	02/15/2019	\$297.66
	03/08/2019	\$241.28
	01/11/2019	\$133.80
	Total	\$1,867.77
ALAMO WELDING AND BOILER WORKS INC	01/31/2019	\$170.00
	Total	\$170.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
ALAN ROJAS JR	01/18/2019	\$172.50
	Total	\$172.50
ALEJANDRA GREATHOUSE	01/11/2019	\$200.03
	Total	\$200.03
ALEJANDRO GALVAN	01/18/2019	\$232.50
	Total	\$232.50
ALEJANDRO SALAZAR	02/28/2019	\$240.00
	Total	\$240.00
ALERT SERVICES INC	03/29/2019	\$1,826.00
	01/31/2019	\$1,125.00
	02/28/2019	\$815.65
	01/25/2019	\$351.50
	Total	\$4,118.15
ALEX GRICE	02/28/2019	\$135.00
	02/15/2019	\$105.00
	Total	\$240.00
ALEX J ALEMAN	02/28/2019	\$250.00
	Total	\$250.00
ALFRED SIMPSON JR	03/22/2019	\$168.20
	02/22/2019	\$118.32
	Total	\$286.52
ALISON JOY CONE	02/22/2019	\$90.00
	02/08/2019	\$30.00
	Total	\$120.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
ALJAY BETTIS III	03/29/2019	\$190.25
	Total	\$190.25
ALL IN LEARNING	03/29/2019	\$22,550.00
	01/18/2019	\$1,375.00
	03/08/2019	\$1,100.00
	02/08/2019	\$1,100.00
	Total	\$26,125.00
ALL TEX PIPE AND SUPPLY	01/18/2019	\$15.80
	Total	\$15.80
ALLEN AND ALLEN LUMBER	01/18/2019	\$343.60
	03/22/2019	\$223.16
	Total	\$566.76
ALLIED INTERSTATE LLC	03/08/2019	\$299.33
	01/15/2019	\$299.33
	02/15/2019	\$299.33
	Total	\$897.99
ALMA GONZALEZ	01/31/2019	\$15.00
	Total	\$15.00
ALONZO R JACKSON	03/22/2019	\$101.50
	02/15/2019	\$85.26
	01/18/2019	\$42.51
	Total	\$229.27
ALTEX ELECTRONICS INC	03/29/2019	\$12,567.59

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Vendor Name	Date	Transaction Amount
ALTEX ELECTRONICS INC	02/28/2019	\$3,509.02
	02/22/2019	\$942.93
	03/08/2019	\$140.65
	01/31/2019	\$87.71
	03/22/2019	\$79.17
	02/15/2019	\$0.00
	Total	\$17,327.07
ALVES & ALVES INC	03/29/2019	\$265.00
	02/08/2019	\$150.00
	Total	\$415.00
ALVONTREZ TANNER	01/11/2019	\$85.00
	02/22/2019	\$85.00
	Total	\$170.00
AMALIA NIETO	01/18/2019	\$15.00
	Total	\$15.00
AMANDA B DIBIASIO	02/08/2019	\$135.00
	Total	\$135.00
AMANDA GOMEZ	01/11/2019	\$15.00
	Total	\$15.00
AMANDA LEYENDECKER	03/22/2019	\$98.60
	02/08/2019	\$84.68
	01/31/2019	\$69.76
	Total	\$253.04

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
AMANDA MONTALVO	03/22/2019	\$113.27
	02/15/2019	\$78.13
	01/18/2019	\$28.78
	Total	\$220.18
AMANDA RODRIGUEZ	01/11/2019	\$15.00
	Total	\$15.00
AMAZON.COM LLC	02/22/2019	\$2,830.45
	03/08/2019	\$1,883.47
	01/31/2019	\$1,010.30
	03/22/2019	\$924.02
	03/29/2019	\$876.28
	01/25/2019	\$719.12
	02/28/2019	\$699.57
	02/15/2019	\$668.16
	01/11/2019	\$205.77
	Total	\$9,817.14
AMBER L PALMER	03/08/2019	\$130.50
	02/08/2019	\$121.54
	Total	\$252.04
AMCON CONTROLS INC	03/29/2019	\$620.00
	03/08/2019	\$270.72

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
AMCON CONTROLS INC	01/31/2019	\$125.00
	01/18/2019	\$14.87
	Total	\$1,030.59
AMERICAN ASSN OF TEACHERS	01/25/2019	\$130.00
	Total	\$130.00
AMERICAN EAGLE CO INC	01/25/2019	\$981.53
	02/28/2019	\$559.85
	01/18/2019	\$187.21
	Total	\$1,728.59
AMERICAN REGISTRY FOR INTERNET	01/25/2019	\$150.00
	Total	\$150.00
AMERICAN SALES AND SERVICE INC	01/31/2019	\$1,300.00
	03/29/2019	\$850.00
	Total	\$2,150.00
AMERICAN SCHOOL COUNSELOR ASSN	01/11/2019	\$129.00
	Total	\$129.00
ANDRE H ELEY	01/25/2019	\$140.00
	03/22/2019	\$65.00
	01/31/2019	\$40.00
	02/15/2019	\$35.00
	02/28/2019	\$35.00
	01/11/2019	\$35.00
	Total	\$350.00

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Vendor Name	Date	Transaction Amount
ANDREA C CAMACHO	02/28/2019	\$41.18
	Total	\$41.18
ANDREW DUARTE	02/19/2019	\$616.17
	02/28/2019	\$25.00
	Total	\$641.17
ANDREW HOSKINS	02/28/2019	\$4,000.00
	Total	\$4,000.00
ANGELICA R PEREZ	03/22/2019	\$270.00
	Total	\$270.00
ANGELO STATE UNIVERSITY	02/28/2019	\$225.00
	Total	\$225.00
ANITA HERNANDEZ	02/22/2019	\$147.32
	03/22/2019	\$87.58
	01/11/2019	\$66.49
	Total	\$301.39
ANNA SHOTWELL	02/28/2019	\$130.00
	Total	\$130.00
ANNETTE BERGMAN	01/18/2019	\$135.00
	01/25/2019	\$135.00
	01/31/2019	\$135.00
	Total	\$405.00
ANTHONY C. COONEY	01/11/2019	\$105.00
	02/15/2019	\$105.00
	Total	\$210.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
ANTHONY R BRUBAKER	01/25/2019	\$65.00
	Total	\$65.00
ANTHONY RAY	02/15/2019	\$170.00
	01/18/2019	\$105.00
	03/08/2019	\$105.00
	01/25/2019	\$65.00
	02/08/2019	\$65.00
	Total	\$510.00
ANY BABY CAN	01/25/2019	\$8,000.00
	02/22/2019	\$2,650.00
	Total	\$10,650.00
APPLE INC	03/29/2019	\$12,956.00
	Total	\$12,956.00
APPLIANCE PARTS DEPOT	01/31/2019	\$62.32
	03/08/2019	\$51.91
	03/29/2019	\$49.28
	Total	\$163.51
ARACELI GUZMAN GONZALEZ	01/11/2019	\$15.00
	Total	\$15.00
ARCHITECTURAL DIVISION 8	01/25/2019	\$2,580.92
	03/08/2019	\$1,251.60
	01/31/2019	\$693.33

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
ARCHITECTURAL DIVISION 8	01/18/2019	\$216.00
	03/22/2019	\$37.10
	Total	\$4,778.95
ARMAGAN KARTALTEPE II	02/22/2019	\$46.40
	Total	\$46.40
ARMANDO RIVERA	02/15/2019	\$300.00
	Total	\$300.00
ARNOLD D GLADSON	01/11/2019	\$180.00
	Total	\$180.00
ARNOLD OIL COMPANY OF AUSTIN LP	02/28/2019	\$4,617.60
	02/08/2019	\$1,117.79
	01/31/2019	\$1,027.88
	Total	\$6,763.27
ARTHUR BARBOZA	03/08/2019	\$105.00
	Total	\$105.00
ASCD	01/25/2019	\$89.00
	Total	\$89.00
ASCD CONFERENCE REGISTRATION	03/08/2019	\$89.00
	Total	\$89.00
ASE EDUCATION FOUNDATION	01/25/2019	\$400.00
	Total	\$400.00
ASHIELY LATIMORE	01/25/2019	\$65.00
	02/28/2019	\$65.00
	Total	\$130.00

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Vendor Name	Date	Transaction Amount
ASHLEY MESTAS	01/25/2019	\$140.00
	02/28/2019	\$105.00
	03/22/2019	\$70.00
	01/31/2019	\$35.00
	02/15/2019	\$35.00
	01/11/2019	\$35.00
	03/29/2019	\$35.00
	Total	\$455.00
ASSESSMENT INTERVENTION	01/18/2019	\$68,885.00
	02/22/2019	\$68,536.25
	03/08/2019	\$61,610.00
	02/15/2019	\$43,821.25
	03/22/2019	\$36,586.25
	02/08/2019	\$36,383.75
	03/29/2019	\$36,092.50
	01/25/2019	\$29,930.00
	Total	\$381,845.00
ASSOCIATION FOR CAREER AND	01/25/2019	\$2,105.00
	01/11/2019	\$51.95
	Total	\$2,156.95
ASSOCIATION FOR COMPENSATORY	02/22/2019	\$790.00

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Vendor Name	Date	Transaction Amount
		Total
		\$790.00
<hr/>		
ASTRO BOWLING CENTER	02/08/2019	\$356.00
	01/25/2019	\$172.00
		Total
		\$528.00
<hr/>		
ATPE	01/15/2019	\$4,233.65
	02/15/2019	\$4,199.77
	03/08/2019	\$4,169.76
		Total
		\$12,603.18
<hr/>		
ATT	02/22/2019	\$21,058.11
	03/29/2019	\$21,056.45
	01/25/2019	\$20,607.31
		Total
		\$62,721.87
<hr/>		
ATT LONG DISTANCE	02/22/2019	\$1,134.32
	03/29/2019	\$1,100.11
	01/31/2019	\$850.73
		Total
		\$3,085.16
<hr/>		
ATTAINMENT COMPANY INC	01/18/2019	\$248.85
		Total
		\$248.85
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AUSTIN INDEPENDENT SCHOOL DISTRICT	02/22/2019	\$240.00
	01/31/2019	\$150.00
		Total
		\$390.00
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AUTOMATED LOGIC-TEXAS	02/28/2019	\$820.00
		Total
		\$820.00
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Vendor Name	Date	Transaction Amount
AVESIS THIRD PARTY ADMINISTRATORS	01/29/2019	\$24,923.06
	03/07/2019	\$24,901.88
	02/04/2019	\$24,733.92
	Total	\$74,558.86
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AVIS RENT A CAR SYSTEM	03/08/2019	\$1,219.96
	Total	\$1,219.96
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AXA EQUITABLE	02/15/2019	\$40,805.50
	01/15/2019	\$39,583.00
	03/08/2019	\$38,995.00
	01/07/2019	\$1,257.50
	01/18/2019	\$1,257.50
	02/01/2019	\$1,177.50
	03/01/2019	\$1,007.50
	03/18/2019	\$982.50
	03/29/2019	\$975.00
	01/29/2019	\$20.00
	Total	\$126,061.00
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B & H PHOTO VIDEO	03/08/2019	\$3,099.49
	02/15/2019	\$2,447.60
	02/08/2019	\$607.86
	01/18/2019	\$43.55

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Vendor Name	Date	Transaction Amount
B & H PHOTO VIDEO	03/22/2019	\$14.80
	Total	\$6,213.30
BABBIE SHERRE PARKER	01/11/2019	\$105.00
	02/15/2019	\$105.00
	01/18/2019	\$105.00
	01/25/2019	\$65.00
	Total	\$380.00
BAILEY WEBSTER	02/28/2019	\$135.00
	01/31/2019	\$115.00
	03/29/2019	\$115.00
	Total	\$365.00
BAKER DISTRIBUTING CO	03/22/2019	\$2,083.15
	02/15/2019	\$1,900.35
	01/18/2019	\$906.80
	03/29/2019	\$470.20
	01/31/2019	\$189.95
	02/22/2019	\$169.35
	Total	\$5,719.80
BARCELONA SPORTING GOODS	01/31/2019	\$561.17
	03/29/2019	\$162.00
	Total	\$723.17
BARNARD DONEGAN INSURANCE	01/31/2019	\$71.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
BARNARD DONEGAN INSURANCE	03/22/2019	\$71.00
	Total	\$142.00
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BARNES & NOBLE BOOKSELLERS	02/15/2019	\$5,033.32
	01/18/2019	\$1,902.41
	02/28/2019	\$1,092.37
	01/11/2019	\$910.48
	01/31/2019	\$663.94
	03/08/2019	\$354.72
	03/29/2019	\$138.84
	03/22/2019	\$63.92
	02/22/2019	\$17.56
	Total	\$10,177.56
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BARRY OWENS	01/11/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$270.00
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BARTLETT COCKE GENERAL	01/28/2019	\$3,555,470.00
	01/16/2019	\$2,242,931.00
	03/29/2019	\$2,229,023.00
	03/22/2019	\$1,364,143.00
	03/08/2019	\$1,098,599.00
	02/14/2019	\$684,361.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
BARTLETT COCKE GENERAL	03/01/2019	\$0.00
	Total	\$11,174,527.00
BASTROP INDEPENDENT SCHOOL DISTRICT	01/18/2019	\$300.00
	Total	\$300.00
BAYMONT INN AND SUITES	03/22/2019	\$3,128.08
	Total	\$3,128.08
BEARCOM OPERATING LLC	03/22/2019	\$2,803.80
	03/29/2019	\$1,620.00
	02/22/2019	\$1,620.00
	Total	\$6,043.80
BEATRICE RODRIGUEZ	03/22/2019	\$41.76
	Total	\$41.76
BEAZLEY INSURANCE COMPANY INC	01/11/2019	\$22,271.40
	02/19/2019	\$21,494.80
	03/07/2019	\$21,451.20
	Total	\$65,217.40
BECKWITH ELECTRONIC ENG CO	01/11/2019	\$23,566.02
	03/08/2019	\$4,380.00
	01/25/2019	\$352.00
	Total	\$28,298.02
BECKY SALTER	02/08/2019	\$85.00
	01/25/2019	\$85.00
	Total	\$170.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
BELEN SOLIZ	01/18/2019	\$11.00
	Total	\$11.00
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BEN RIVERS	01/25/2019	\$85.00
	Total	\$85.00
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BENCHMARK EDUCATION COMPANY	03/22/2019	\$2,636.70
	02/08/2019	\$1,265.00
	Total	\$3,901.70
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BENJAMIN ALANIZ	01/11/2019	\$135.00
	01/25/2019	\$135.00
	02/22/2019	\$135.00
	03/22/2019	\$85.00
	Total	\$490.00
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BERENIZ RODRIGUEZ	01/31/2019	\$15.00
	Total	\$15.00
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BERTHA MARTINEZ	02/15/2019	\$485.50
	Total	\$485.50
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BEST PLUMBING SPECIALISTS INC	03/22/2019	\$1,450.03
	01/11/2019	\$503.67
	02/15/2019	\$231.21
	03/29/2019	\$166.00
	03/08/2019	\$96.80
	Total	\$2,447.71
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BETH GODFREY	01/31/2019	\$125.00

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
		Total
		\$125.00
BETSY ILGENFRITZ	02/28/2019	\$600.00
	01/31/2019	\$600.00
		Total
		\$1,200.00
BETTY J HOLMES	03/08/2019	\$119.01
	01/18/2019	\$19.84
		Total
		\$138.85
BEVERLY LANDRY	03/22/2019	\$96.28
	02/15/2019	\$93.38
	01/18/2019	\$55.05
		Total
		\$244.71
BEXAR APPRAISAL DISTRICT	01/18/2019	\$153,956.00
	03/22/2019	\$153,956.00
		Total
		\$307,912.00
BEXAR COUNTY CLERK	03/29/2019	\$91,888.64
		Total
		\$91,888.64
BEXAR COUNTY SHOOTING RANGE	02/22/2019	\$28.50
		Total
		\$28.50
BEXAR COUNTY TAX ASSESSOR COLLECTOR	01/18/2019	\$88,050.08
	02/15/2019	\$195.00
	02/28/2019	\$120.00
	01/31/2019	\$105.00
	03/29/2019	\$60.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$88,530.08
<hr/>		
BIG TEX COMMERCIAL SERVICES	02/22/2019	\$4,065.00
	03/29/2019	\$1,720.00
		Total
		\$5,785.00
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BILL DORAN COMPANY	01/25/2019	\$434.25
	03/22/2019	\$211.75
	02/15/2019	\$191.85
	01/11/2019	\$48.40
		Total
		\$886.25
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BILL SWEDA	03/22/2019	\$70.00
	03/08/2019	\$35.00
		Total
		\$105.00
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BILL ZABICKI	02/22/2019	\$135.00
	01/11/2019	\$105.00
		Total
		\$240.00
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BILLY MEEKS	01/18/2019	\$502.50
		Total
		\$502.50
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BIO CORPORATION	02/22/2019	\$292.60
	01/25/2019	\$161.48
		Total
		\$454.08
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BLADES GROUP LLC	01/18/2019	\$682.00
		Total
		\$682.00
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BLICK ART MATERIALS LLC	03/22/2019	\$3,255.10

Vendor Check Register for Web

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Vendor Name	Date	Transaction Amount
BLICK ART MATERIALS LLC	01/31/2019	\$1,930.52
	02/15/2019	\$1,476.53
	03/29/2019	\$401.37
	01/11/2019	\$68.31
	Total	\$7,131.83
BOERNE ISD	02/28/2019	\$337.00
		Total
BONNIE ANDERSON	02/28/2019	\$149.39
		Total
BORDEN DAIRY COMPANY OF TEXAS LLC	03/22/2019	\$89,560.73
	02/15/2019	\$84,147.42
	01/25/2019	\$63,278.38
		Total
BOWMAN SEWING LAB LLC	03/08/2019	\$990.50
		Total
BRACKENRIDGE HIGH SCHOOL	01/11/2019	\$180.00
		Total
BRAD VON LEHE	02/08/2019	\$135.00
		Total
BRADLEY LOCKHART	01/11/2019	\$135.00
	01/25/2019	\$65.00
		Total
BRADLEY WARD	03/22/2019	\$145.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
BRADLEY WARD	01/11/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$415.00
BRANDON CAMPBELL	01/31/2019	\$669.64
	Total	\$669.64
BRANDON KALLIES	02/28/2019	\$169.00
	Total	\$169.00
BRANDON LEE HERNANDEZ	01/11/2019	\$105.00
	01/31/2019	\$97.50
	Total	\$202.50
BRANDON RICH	01/18/2019	\$360.00
	Total	\$360.00
BRENT M ARLDT	01/31/2019	\$115.00
	Total	\$115.00
BRETT DAVID SHOFFSTALL	03/22/2019	\$115.00
	Total	\$115.00
BRIAN MENDLER	01/31/2019	\$714.00
	Total	\$714.00
BRIAN NULL	03/29/2019	\$180.00
	Total	\$180.00
BRIAN SINCLAIR	02/28/2019	\$135.00
	Total	\$135.00
BRIAN VARELA	01/11/2019	\$65.00
	Total	\$65.00
BROTHERS PRODUCE OF AUSTIN	01/25/2019	\$32,698.29

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
BROTHERS PRODUCE OF AUSTIN	02/08/2019	\$23,310.49
	01/11/2019	\$17,347.85
	02/28/2019	\$7,178.00
	03/22/2019	\$5,434.37
	02/22/2019	\$4,605.90
Total		\$90,574.90
BRYAN B MYLER III	03/08/2019	\$145.00
	03/22/2019	\$85.00
Total		\$230.00
BRYAN GARCIA HIDALGO	02/22/2019	\$135.00
	02/15/2019	\$115.00
Total		\$250.00
BRYAN WILLIAM BURROWS	03/08/2019	\$85.00
	Total	
BSN SPORTS	01/11/2019	\$14,578.11
	03/29/2019	\$5,738.56
	02/22/2019	\$3,845.44
	02/08/2019	\$3,796.21
	01/31/2019	\$2,603.01
	03/08/2019	\$1,245.74
	Total	
BUCKEYE CLEANING CENTER	03/08/2019	\$20,573.41

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
BUCKEYE CLEANING CENTER	02/08/2019	\$2,608.68
	01/11/2019	\$480.00
	Total	\$23,662.09
BUD GRIFFIN ASSOC	01/18/2019	\$750.00
	Total	\$750.00
BUREAU OF EDUCATION & RESEARCH	02/22/2019	\$518.00
	03/08/2019	\$259.00
	Total	\$777.00
BURGERS OF BEAUMONT LTD	01/31/2019	\$409.17
	02/15/2019	\$378.95
	02/22/2019	\$254.93
	Total	\$1,043.05
BURMAX CO INC	01/25/2019	\$1,264.63
	Total	\$1,264.63
BUSINESS PROFESSIONALS OF AMERICA	01/18/2019	\$1,045.00
	02/15/2019	\$800.00
	02/13/2019	\$560.00
	Total	\$2,405.00
BWI-SCHULENBURG	03/22/2019	\$615.94
	Total	\$615.94
BYRON MIGUEL CONNOR	03/22/2019	\$277.00
	Total	\$277.00
CABLEEXPRESS CORPORATION	03/08/2019	\$4,435.00
	Total	\$4,435.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CAMBRIDGE EDUCATIONAL SERVICES	01/25/2019	\$7,290.00
	Total	\$7,290.00
CAMPEON INC	03/08/2019	\$10.50
	Total	\$10.50
CANDLELAMP COMPANY	01/18/2019	\$36,723.16
	03/29/2019	\$4,646.55
	Total	\$41,369.71
CANDLEWOOD SUITES HOTEL	02/08/2019	\$190.46
	Total	\$190.46
CANYON HIGH SCHOOL	01/18/2019	\$160.00
	Total	\$160.00
CARL LEEANCE CATLIN	03/08/2019	\$105.00
	Total	\$105.00
CAROL BONNER	02/08/2019	\$15.00
	Total	\$15.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/18/2019	\$633.85
	02/28/2019	\$389.05
	02/15/2019	\$296.68
	03/22/2019	\$220.76
	01/11/2019	\$208.14
	Total	\$1,748.48
CARLOTTA A M FORESTER LANGFORD	02/28/2019	\$15.80
	Total	\$15.80
CARRIER ENTERPRISES LLC	01/11/2019	\$232.94

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CARRIER ENTERPRISES LLC	01/25/2019	\$13.00
	Total	\$245.94
CASEY PENA	01/18/2019	\$107.00
	Total	\$107.00
CASEY QUIROZ	02/15/2019	\$58.94
	Total	\$58.94
CATHERINE JOY DEJESUS	03/29/2019	\$15.00
	Total	\$15.00
CATHOLIC CHARITIES ARCHDIOCESE OF	01/25/2019	\$112.50
	Total	\$112.50
CATHOLIC CHARITIES DIOCESE OF FORT	01/11/2019	\$434.09
	Total	\$434.09
CCH INCORPORATED	02/15/2019	\$676.65
	Total	\$676.65
CDWG	03/29/2019	\$27,418.71
	03/22/2019	\$583.69
	01/11/2019	\$583.69
	Total	\$28,586.09
CECILIA DAVIS	02/15/2019	\$194.59
	Total	\$194.59
CEDRIC HUNT	03/22/2019	\$130.00
	Total	\$130.00
CELINA GOMEZ	02/22/2019	\$47.26
	Total	\$47.26
CENGAGE LEARNING	01/18/2019	\$50.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CENGAGE LEARNING	01/31/2019	\$50.00
	Total	\$100.00
CENTERPOINT ENERGY	01/31/2019	\$48,844.81
	03/29/2019	\$27,666.91
	01/11/2019	\$22,435.24
	02/28/2019	\$2,671.35
	Total	\$101,618.31
CERTIPORT INC	03/22/2019	\$3,744.00
	Total	\$3,744.00
CESAR GUAJARDO	02/28/2019	\$135.00
	02/15/2019	\$135.00
	02/08/2019	\$115.00
	Total	\$385.00
CHAD A MONDIN	03/22/2019	\$85.00
	Total	\$85.00
CHAD JACKSON	01/18/2019	\$587.57
	Total	\$587.57
CHAPTER 13 TRUSTEE	02/15/2019	\$3,530.00
	01/15/2019	\$3,530.00
	03/08/2019	\$3,530.00
	01/07/2019	\$672.70
	03/29/2019	\$453.47

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CHAPTER 13 TRUSTEE	03/18/2019	\$280.00
	01/18/2019	\$25.00
	Total	\$12,021.17
CHARLES C AGUILLON	02/28/2019	\$400.00
	Total	\$400.00
CHARLES EVERETT III	02/08/2019	\$135.00
	Total	\$135.00
CHARLES JAMES	02/28/2019	\$85.00
	Total	\$85.00
CHARLES MUNSELL	03/22/2019	\$300.00
	Total	\$300.00
CHARLES RUBIA	01/11/2019	\$135.00
	Total	\$135.00
CHARLIE CALVIN WILSON	03/08/2019	\$85.00
	Total	\$85.00
CHEER AMERICA CHAMPIONSHIPS	01/18/2019	\$1,235.00
	Total	\$1,235.00
CHEMICO INTERNATIONAL INC	03/08/2019	\$3,553.29
	01/11/2019	\$3,553.29
	01/31/2019	\$3,280.00
	01/18/2019	\$3,000.00
	02/15/2019	\$2,053.29
	03/22/2019	\$1,500.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CHEMICO INTERNATIONAL INC	02/22/2019	\$120.00
	Total	\$17,059.87
CHERYL LEANNE SCZECH	01/31/2019	\$75.00
	Total	\$75.00
CHILDREN'S PLUS INC	01/11/2019	\$2,008.83
	Total	\$2,008.83
CHRIS BURKETT	02/28/2019	\$375.00
	03/08/2019	\$210.00
	Total	\$585.00
CHRIS CASTILLO	02/08/2019	\$135.00
	03/22/2019	\$100.00
	Total	\$235.00
CHRISTIAN BROUGH	03/22/2019	\$135.00
	Total	\$135.00
CHRISTIAN WILLIAMS	03/08/2019	\$105.00
	Total	\$105.00
CHRISTINA GEIGENMILLER	01/18/2019	\$91.56
	Total	\$91.56
CHRISTINA HARDAWAY	03/22/2019	\$66.70
	02/15/2019	\$66.70
	01/18/2019	\$57.23
	Total	\$190.63
CHRISTINA HOLLAND	03/29/2019	\$410.00
	Total	\$410.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CHRISTINA HRUSKA	03/22/2019	\$95.70
	02/08/2019	\$62.64
	01/11/2019	\$38.70
	Total	\$197.04
CHRISTINE MCDAVID	03/22/2019	\$15.00
		Total
CHRISTINE R CATHER	02/08/2019	\$75.00
	03/22/2019	\$40.00
	03/29/2019	\$35.00
	02/15/2019	\$35.00
	Total	\$185.00
CHRISTINE REYNOLDS	03/22/2019	\$166.00
	03/08/2019	\$70.00
	Total	\$236.00
CHRISTINE ROWAN	01/25/2019	\$33.79
		Total
CHRISTOPHER C GOODEN	01/11/2019	\$105.00
	02/28/2019	\$105.00
	01/25/2019	\$65.00
	Total	\$275.00
CHRISTOPHER GUASTELLA	02/28/2019	\$70.18
		Total
CHRISTOPHER LEE MAXSON	03/22/2019	\$75.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$75.00
CINDY CHILDREE	01/18/2019	\$37.61
Total		\$37.61
CINTAS	01/25/2019	\$5,712.54
	02/08/2019	\$4,650.69
	02/28/2019	\$2,695.08
	03/08/2019	\$2,502.96
	03/29/2019	\$1,837.50
	01/11/2019	\$1,140.59
	02/15/2019	\$962.51
	03/22/2019	\$615.57
	01/18/2019	\$452.95
	02/22/2019	\$370.91
	01/31/2019	\$296.73
Total		\$21,238.03
CINTAS FIRST AID AND SAFETY	03/08/2019	\$203.61
	02/22/2019	\$119.75
	02/28/2019	\$99.25
	01/18/2019	\$58.24
	01/11/2019	\$51.10
	01/25/2019	\$40.34

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$572.29
CISNEROS ELECTRIC	01/18/2019	\$300.00
Total		\$300.00
CITY OF CONVERSE WATER WORKS	01/31/2019	\$17,597.67
	01/18/2019	\$10,192.12
	03/08/2019	\$3,429.65
Total		\$31,219.44
CITY OF KIRBY	03/08/2019	\$1,014.94
	02/08/2019	\$662.69
	03/29/2019	\$234.16
Total		\$1,911.79
CITY OF KIRBY WATER WORKS	02/08/2019	\$9,615.33
	01/11/2019	\$6,416.23
	03/08/2019	\$5,333.52
Total		\$21,365.08
CITY OF LIVE OAK	02/28/2019	\$1,320.00
	03/29/2019	\$660.00
Total		\$1,980.00
CITY OF LIVE OAK PUBLIC UTILITIES	03/08/2019	\$2,547.31
	01/11/2019	\$2,521.02
	02/08/2019	\$2,490.48
Total		\$7,558.81
CITY OF SAN ANTONIO	01/11/2019	\$525.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CITY OF SAN ANTONIO	03/22/2019	\$35.00
	02/28/2019	\$24.50
	Total	\$584.50
CITY OF SAN ANTONIO - ALAMODOME	02/08/2019	\$6,554.94
	01/11/2019	\$3,500.80
	Total	\$10,055.74
CITY OF UNIVERSAL CITY	01/25/2019	\$10,833.15
	02/28/2019	\$9,659.66
	03/29/2019	\$7,585.29
	02/08/2019	\$537.50
	Total	\$28,615.60
CLARISA DALETH DE LA GARZA	03/22/2019	\$730.00
	Total	\$730.00
CLARISSA CENTENO	03/22/2019	\$200.68
	02/22/2019	\$168.20
	01/25/2019	\$166.23
	Total	\$535.11
CLAUDIA GONZALEZ CALVILLO	03/08/2019	\$15.00
	Total	\$15.00
CLAYTON SELLERS	01/18/2019	\$40.00
	Total	\$40.00
CLEANING IDEAS CORP	03/08/2019	\$431.92
	Total	\$431.92

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CLEAR MARKETING CONCEPTS LLC	01/31/2019	\$2,400.00
	Total	\$2,400.00
CLEARY ZIMMERMANN ENGINEERS LLC	02/15/2019	\$4,807.00
	03/29/2019	\$650.00
	Total	\$5,457.00
CLESTE VILLARREAL	02/08/2019	\$75.00
	Total	\$75.00
CLEVELAND BEVERAGE	03/22/2019	\$295.00
	Total	\$295.00
CLIFTON ROSS	02/22/2019	\$65.00
	02/28/2019	\$65.00
	Total	\$130.00
CLINTON R ROBERTS	02/08/2019	\$630.00
	02/15/2019	\$115.00
	02/28/2019	\$105.00
	Total	\$850.00
CODY MILLER	03/22/2019	\$115.00
	Total	\$115.00
COLISEUM ADVISORY BOARD	02/15/2019	\$10,000.00
	02/22/2019	\$5,000.00
	Total	\$15,000.00
COMFORT INN AND SUITES	03/29/2019	\$355.25
	03/08/2019	\$187.48

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
COMFORT INN AND SUITES	03/22/2019	\$95.23
	Total	\$637.96
COMMEMORATIVE BRANDS INC	01/31/2019	\$335.95
	Total	\$335.95
COMMERCIAL KITCHEN REPAIR COMPANY	03/08/2019	\$801.02
	02/28/2019	\$632.67
	01/31/2019	\$455.58
	03/29/2019	\$409.61
	01/18/2019	\$353.40
	01/11/2019	\$57.79
	Total	\$2,710.07
COMMUNITY HEALTH AND WELLNESS LLC	01/18/2019	\$387.15
	Total	\$387.15
CONSTRUCTIVE PLAYTHINGS	01/25/2019	\$645.43
	01/18/2019	\$225.15
	Total	\$870.58
CONTERRA ULTRA BROADBAND LLC	02/15/2019	\$46,917.00
	01/18/2019	\$46,917.00
	03/22/2019	\$46,917.00
	Total	\$140,751.00
COOLE SCHOOL	02/28/2019	\$72.25
	Total	\$72.25
CORNERSTONE LEADERSHIP INS	02/22/2019	\$225.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$225.00
CORNISH MEDICAL ELECTRONICS	01/11/2019	\$3,413.00
Total		\$3,413.00
CORPORATE FLOORS INC	03/29/2019	\$1,555.00
	01/18/2019	\$1,155.00
	01/25/2019	\$1,130.00
	03/22/2019	\$998.00
Total		\$4,838.00
CORPUS CHRISTI ISD	01/18/2019	\$442.00
	01/31/2019	\$192.00
Total		\$634.00
CORTNEY CLIFT	01/18/2019	\$277.95
	02/15/2019	\$218.66
	03/08/2019	\$208.22
Total		\$704.83
COSENZA & ASSOCIATES LLC	01/25/2019	\$4,250.00
Total		\$4,250.00
COSTCO WHOLESALE CORPORATION	03/29/2019	\$485.86
	02/08/2019	\$421.51
	02/15/2019	\$412.44
	01/31/2019	\$353.01
	01/11/2019	\$319.27

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
COSTCO WHOLESALE CORPORATION	03/08/2019	\$300.76
	02/28/2019	\$299.46
	02/22/2019	\$218.21
	01/18/2019	\$183.10
	03/22/2019	\$115.30
	Total	\$3,108.92
COUGHLAN COMPANIES LLC	01/18/2019	\$1,719.11
	03/08/2019	\$779.79
	Total	\$2,498.90
COURTYARD MARRIOTT	03/29/2019	\$377.25
	Total	\$377.25
COVER ONE INC	03/29/2019	\$108.90
	Total	\$108.90
CP DISTRIBUTORS LLP	03/08/2019	\$1,742.30
	02/08/2019	\$1,473.19
	02/15/2019	\$1,455.45
	01/31/2019	\$1,399.32
	03/22/2019	\$1,309.96
	01/11/2019	\$1,034.74
	01/25/2019	\$827.99
	01/18/2019	\$164.98

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CP DISTRIBUTORS LLP	02/28/2019	\$149.30
	Total	\$9,557.23
CPS ENERGY	03/08/2019	\$325,039.83
	01/11/2019	\$278,977.03
	02/08/2019	\$276,741.20
	03/29/2019	\$36,708.65
	02/22/2019	\$23,178.36
	01/18/2019	\$9,602.73
	Total	\$950,247.80
CRAIG A STEELE	01/25/2019	\$220.00
	01/18/2019	\$135.00
	Total	\$355.00
CRAIG CZELESTA	02/08/2019	\$255.00
	Total	\$255.00
CRAIG GLOVER	01/11/2019	\$65.00
	01/25/2019	\$65.00
	Total	\$130.00
CRAWFORD ELECTRIC SUPPLY COMPANY	03/08/2019	\$3,644.14
	02/08/2019	\$2,468.65
	01/18/2019	\$2,199.42
	03/29/2019	\$1,560.48
	02/22/2019	\$1,104.23

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CRAWFORD ELECTRIC SUPPLY COMPANY	01/31/2019	\$741.95
	02/15/2019	\$708.05
	01/25/2019	\$654.24
	01/11/2019	\$34.47
Total		\$13,115.63
CREATIVE TROPHIES AND GIFTS LLC	03/08/2019	\$5,648.25
	03/29/2019	\$612.00
	01/11/2019	\$51.00
Total		\$6,311.25
CRISIS PREVENTION INSTITUTE INC	03/08/2019	\$2,967.00
	01/18/2019	\$1,438.80
	03/22/2019	\$310.00
	01/11/2019	\$150.00
Total		\$4,865.80
CROWNE PLAZA HOTEL	02/15/2019	\$1,250.09
	02/28/2019	\$365.16
Total		\$1,615.25
CS ADVANTAGE USAA INC	03/29/2019	\$776,720.00
Total		\$776,720.00
CTAT	02/28/2019	\$1,845.00
	03/22/2019	\$670.00
Total		\$2,515.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CURRICULUM ASSOCIATES	02/22/2019	\$5,702.13
	01/11/2019	\$177.24
	Total	\$5,879.37
<hr/>		
CURT ALLEN BASS	01/18/2019	\$232.50
	Total	\$232.50
<hr/>		
CURTIS A JOHNSON	02/15/2019	\$135.00
	Total	\$135.00
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CURTIS JOHNSON	02/08/2019	\$135.00
	Total	\$135.00
<hr/>		
CUSTOM CHENILLE EMBROIDERY INC	03/22/2019	\$2,275.00
	03/08/2019	\$1,050.00
	01/18/2019	\$250.00
	Total	\$3,575.00
<hr/>		
CYNDI PERIL SHULTS	02/22/2019	\$44.66
	03/22/2019	\$16.24
	01/31/2019	\$9.81
	Total	\$70.71
<hr/>		
CYNTHIA JOHNSON	02/15/2019	\$74.82
	03/22/2019	\$61.48
	01/18/2019	\$39.79
	Total	\$176.09
<hr/>		
CYNTHIA SHOEMAKER	02/22/2019	\$104.98
	Total	\$104.98
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
CYNTHIA SHOUSE	02/08/2019	\$15.00
	Total	\$15.00
CYPRESS FAIRBANKS ISD	03/08/2019	\$2,250.00
	Total	\$2,250.00
DAHILL OFFICE TECHNOLOGY CORP	02/15/2019	\$8,632.56
	01/11/2019	\$5,767.93
	03/22/2019	\$5,490.00
	Total	\$19,890.49
DAIKIN APPLIED AMERICAS INC	03/08/2019	\$1,080.00
	Total	\$1,080.00
DAILEY WELLS COMMUNICATIONS	02/08/2019	\$85.08
	Total	\$85.08
DAKTRONICS INC	01/31/2019	\$3,125.72
	Total	\$3,125.72
DAMIAN R CALDWELL	01/31/2019	\$180.00
	Total	\$180.00
DANIEL CORTEZ	01/31/2019	\$115.00
	01/11/2019	\$105.00
	Total	\$220.00
DANIEL PADRO	03/22/2019	\$105.00
	Total	\$105.00
DANIELLE GAWRONSKI	02/15/2019	\$135.00
	Total	\$135.00
DANNY RAMIREZ	03/22/2019	\$3,040.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DANNY RAMIREZ	02/15/2019	\$1,045.00
	03/29/2019	\$1,040.50
	Total	\$5,125.50
DARRELL WOODY	03/22/2019	\$450.00
	Total	\$450.00
DATA BASED CONSULTING INC	02/15/2019	\$2,100.00
	01/31/2019	\$300.00
	Total	\$2,400.00
DATA OPTICS CABLE INC	03/08/2019	\$98.00
	Total	\$98.00
DAVID A. COFIELD	03/08/2019	\$85.00
	Total	\$85.00
DAVID FELTMANN	02/22/2019	\$414.00
	01/11/2019	\$128.78
	Total	\$542.78
DAVID GUARRIELLO	02/15/2019	\$105.00
	Total	\$105.00
DAVID KIRKENDALL	01/18/2019	\$115.00
	03/08/2019	\$115.00
	Total	\$230.00
DAVID KLAUCK	01/18/2019	\$115.00
	01/31/2019	\$75.00
	Total	\$190.00
DAVID NEILL	02/22/2019	\$29.58

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DAVID NEILL	01/25/2019	\$19.08
	03/22/2019	\$18.56
	Total	\$67.22
DAVID RHOADS	03/08/2019	\$161.82
	02/15/2019	\$136.88
	01/18/2019	\$60.50
	Total	\$359.20
DAVID SALDANA	02/15/2019	\$155.44
	01/25/2019	\$117.18
	Total	\$272.62
DAVID SHADROCK	02/08/2019	\$105.00
	Total	\$105.00
DAVID SHORT	02/08/2019	\$343.34
	Total	\$343.34
DAVID STOLARSKI	02/22/2019	\$135.00
	01/25/2019	\$115.00
	Total	\$250.00
DAVID T PATTERSON	01/25/2019	\$105.00
	Total	\$105.00
DAYS INN & SUITS	03/08/2019	\$253.59
	Total	\$253.59
DBBUILDER INC	02/15/2019	\$600.00
	Total	\$600.00
DD OFFICE PRODUCTS	03/08/2019	\$22,848.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$22,848.00
DE LA GARZA FENCE AND SUPPLY CO	02/15/2019	\$16,448.00
	03/29/2019	\$1,885.00
	01/31/2019	\$825.00
	01/11/2019	\$84.24
Total		\$19,242.24
DEAF INTERPRETER SERVICES INC	01/18/2019	\$180.00
	02/08/2019	\$0.00
Total		\$180.00
DEALERS ELECTRICAL SUPPLY	01/18/2019	\$775.56
	03/29/2019	\$319.20
	03/22/2019	\$186.52
	03/08/2019	\$39.09
Total		\$1,320.37
DEBORAH MENSHEW	02/08/2019	\$196.42
	03/08/2019	\$91.18
Total		\$287.60
DECORIO PERRY	01/11/2019	\$105.00
	03/22/2019	\$105.00
Total		\$210.00
DELANO HOWARD	01/31/2019	\$135.00
Total		\$135.00
DELAY ENTERPRISES LLC	02/08/2019	\$795.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$795.00
DELIA WILLBORN	02/28/2019	\$15.80
		Total
		\$15.80
DELL MARKETING LP	03/22/2019	\$6,333.20
	02/28/2019	\$167.15
		Total
		\$6,500.35
DEMCO	02/28/2019	\$1,046.13
	03/08/2019	\$990.20
	01/31/2019	\$565.54
	02/15/2019	\$441.76
	02/22/2019	\$400.06
	02/08/2019	\$245.58
	03/29/2019	\$236.24
	03/22/2019	\$201.75
	01/25/2019	\$192.72
		Total
		\$4,319.98
DENISESHA SIMMS	01/25/2019	\$15.00
		Total
		\$15.00
DEON SAMUEL	01/18/2019	\$606.82
		Total
		\$606.82
DEPRIEST E CARR	03/08/2019	\$220.00
	02/15/2019	\$170.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DEPRIEST E CARR	02/28/2019	\$105.00
	03/22/2019	\$65.00
	Total	\$560.00
DEREK SMOLIK	02/08/2019	\$135.00
	Total	\$135.00
DERRICK CRAFT	02/28/2019	\$85.00
	Total	\$85.00
DESMOND ODAANO	02/28/2019	\$135.00
	03/08/2019	\$115.00
	03/22/2019	\$115.00
	Total	\$365.00
DEVIN BOSIER	03/08/2019	\$1,200.00
	Total	\$1,200.00
DEVIN HOLMES	03/22/2019	\$176.32
	02/08/2019	\$132.82
	01/18/2019	\$43.60
	Total	\$352.74
DIANA M SALAZAR	01/25/2019	\$40.33
	02/28/2019	\$15.02
	Total	\$55.35
DIANA REYES	01/25/2019	\$85.00
	02/28/2019	\$85.00
	Total	\$170.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DILLARD YATES	03/22/2019	\$300.00
	Total	\$300.00
DIRECTV LLC	03/22/2019	\$97.18
	02/22/2019	\$97.18
	01/18/2019	\$93.98
	Total	\$288.34
DISCOUNT SCHOOL SUPPLY	01/18/2019	\$169.94
	02/22/2019	\$68.16
	Total	\$238.10
DISTRICT 2 DECA	01/18/2019	\$660.00
	01/11/2019	\$660.00
	03/08/2019	\$165.00
	Total	\$1,485.00
DKG MEDIA LP	01/11/2019	\$299.00
	Total	\$299.00
DL BANDY CONSTRUCTORS, INC	03/25/2019	\$1,532,007.00
	03/29/2019	\$1,229,886.00
	02/08/2019	\$933,773.00
	01/31/2019	\$510,422.00
	02/28/2019	\$264,831.75
	Total	\$4,470,919.75
DLB BOOKS INC	02/08/2019	\$2,499.77

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DLB BOOKS INC	03/29/2019	\$199.00
	Total	\$2,698.77
DODSON HOUSE MOVING	02/15/2019	\$8,980.00
	Total	\$8,980.00
DOGGETT EQUIPMENT SERVICES	01/11/2019	\$110.00
	03/29/2019	\$75.00
	Total	\$185.00
DOGGETT FREIGHTLINER OF SOUTH	03/08/2019	\$14,976.66
	01/31/2019	\$6,074.61
	01/18/2019	\$2,083.10
	01/11/2019	\$1,804.58
	02/22/2019	\$1,441.50
	02/08/2019	\$839.20
	03/22/2019	\$699.20
	02/28/2019	\$270.00
	03/29/2019	\$58.68
	01/25/2019	\$41.42
	Total	\$28,288.95
DOMINGO FERNANDEZ	01/25/2019	\$85.00
	Total	\$85.00
DOMINIQUE GRAHAM	02/22/2019	\$65.00
	Total	\$65.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DON JEFFREYS	03/22/2019	\$85.00
	Total	\$85.00
<hr/>		
DON PERKINS	03/08/2019	\$35.00
	Total	\$35.00
<hr/>		
DON RINEHART	03/22/2019	\$290.30
	Total	\$290.30
<hr/>		
DONALD C KAGEBEIN, JR	03/22/2019	\$135.00
	Total	\$135.00
<hr/>		
DONALD L MOONEY ENTERPRISES LLC	01/18/2019	\$12,525.36
	03/08/2019	\$12,499.88
	03/29/2019	\$8,361.61
	02/15/2019	\$6,640.84
	01/31/2019	\$2,923.14
	03/22/2019	\$2,447.28
	02/22/2019	\$995.76
	02/08/2019	\$815.76
	Total	\$47,209.63
<hr/>		
DONALD R MOSLEY	03/08/2019	\$100.00
	02/08/2019	\$85.00
	Total	\$185.00
<hr/>		
DOUBLETREE HOTEL	01/31/2019	\$643.72
	02/08/2019	\$537.37

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DOUBLETREE HOTEL	02/15/2019	\$369.13
	01/11/2019	\$335.72
	03/08/2019	\$303.02
	Total	\$2,188.96
DR JEANETTE BALL	02/15/2019	\$346.81
	Total	\$346.81
DR LINDA HOWELTON	01/25/2019	\$1,200.00
	02/08/2019	\$600.00
	Total	\$1,800.00
DR NELLIE CANTU	01/31/2019	\$197.89
	02/15/2019	\$157.24
	03/08/2019	\$73.78
	Total	\$428.91
DRAGO INVESTMENTS LTD	03/22/2019	\$1,864.06
	02/22/2019	\$1,443.24
	03/08/2019	\$1,096.00
	01/11/2019	\$614.75
	02/28/2019	\$476.60
	01/25/2019	\$198.30
	Total	\$5,692.95
DRAMATISTS PLAY SERVICE INC	02/15/2019	\$422.65
	Total	\$422.65

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
DRJ GROUP INC	02/15/2019	\$832.00
	Total	\$832.00
DUANE SCHILLING	03/22/2019	\$100.00
	01/25/2019	\$85.00
	Total	\$185.00
DUMAS HARDWARE COMPANY	01/11/2019	\$1,995.00
	Total	\$1,995.00
DUNBAR ARMORED	03/22/2019	\$697.65
	02/22/2019	\$559.90
	03/08/2019	\$464.82
	Total	\$1,722.37
DWAYNE PETERSON	01/31/2019	\$85.00
	Total	\$85.00
EAGLE MOUNTAIN COMPANY	03/08/2019	\$855.24
	Total	\$855.24
EAI EDUCATION	01/25/2019	\$17,157.28
	01/11/2019	\$110.10
	02/22/2019	\$88.88
	Total	\$17,356.26
EAST END GLASS COMPANY INC	02/08/2019	\$5,847.93
	03/29/2019	\$1,155.74
	03/08/2019	\$876.25
	01/31/2019	\$351.67

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
EAST END GLASS COMPANY INC	03/22/2019	\$180.21
	02/22/2019	\$35.00
	Total	\$8,446.80
EBSCO SUBSCRIPTION SERVICE	01/11/2019	\$861.59
		Total
ECMC	03/08/2019	\$251.08
	01/15/2019	\$247.65
	02/15/2019	\$219.66
		Total
ECS LEARNING SYSTEMS INC	03/08/2019	\$1,832.44
	02/08/2019	\$1,395.94
	02/22/2019	\$272.54
		Total
EDGEWOOD ISD	03/22/2019	\$220.00
		Total
EDWARD MIRANDA	01/31/2019	\$135.00
	02/28/2019	\$135.00
	02/08/2019	\$75.00
		Total
EDWARD WARING	02/22/2019	\$321.90
	01/18/2019	\$148.79
	01/25/2019	\$128.62
		Total

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ELAINE K HEINZE	02/15/2019	\$300.00
	Total	\$300.00
<hr/>		
ELDRED D BRINSON SR	03/22/2019	\$105.00
	02/22/2019	\$105.00
	01/18/2019	\$65.00
	Total	\$275.00
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ELIAS V DAVIS	01/11/2019	\$140.00
	Total	\$140.00
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ELISE PADILLA	03/22/2019	\$119.48
	02/15/2019	\$106.14
	01/25/2019	\$82.30
	Total	\$307.92
<hr/>		
ELITE K-9 INC	03/29/2019	\$234.42
	Total	\$234.42
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ELIZABETH TREVINO	01/25/2019	\$54.90
	Total	\$54.90
<hr/>		
ELLIOTT ELECTRIC SUPPLY INC	01/18/2019	\$1,534.00
	01/25/2019	\$1,028.22
	03/08/2019	\$875.00
	01/11/2019	\$870.46
	02/22/2019	\$170.71
	Total	\$4,478.39
<hr/>		
ELSA BARRIENTOS	01/11/2019	\$275.23

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ELSA BARRIENTOS	02/08/2019	\$174.58
	03/22/2019	\$150.22
	Total	\$600.03
EMPIRE ROOFING COMPANIES INC	02/08/2019	\$4,263.98
	02/22/2019	\$2,195.00
	01/18/2019	\$1,625.00
	01/31/2019	\$996.80
	Total	\$9,080.78
EMPOWERING WRITERS LLC	02/08/2019	\$230.00
	Total	\$230.00
EMR ELEVATOR INC	01/18/2019	\$7,368.78
	03/22/2019	\$5,150.00
	01/25/2019	\$2,575.00
	Total	\$15,093.78
END2END PUBLIC SAFETY	02/28/2019	\$19,500.00
	03/22/2019	\$3,924.00
	Total	\$23,424.00
ENGINEERED AIR BALANCE CO	03/22/2019	\$32,110.00
	02/15/2019	\$7,075.00
	03/08/2019	\$1,520.00
	Total	\$40,705.00
ENRIQUE ALEMAN JR	02/15/2019	\$450.00
	Total	\$450.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ENRIQUE ROSALES	03/08/2019	\$150.00
	02/08/2019	\$135.00
	Total	\$285.00
ENTECH SALES AND SERVICE INC	03/08/2019	\$5,077.00
	01/11/2019	\$4,760.00
	02/15/2019	\$3,264.00
	03/29/2019	\$2,713.00
	01/25/2019	\$2,030.00
	01/31/2019	\$1,770.00
	03/22/2019	\$1,370.00
	01/18/2019	\$680.00
	Total	\$21,664.00
ENTERPRISE RENT A CAR	02/15/2019	\$114.04
	Total	\$114.04
ERIC PAWKETT	02/15/2019	\$250.00
	Total	\$250.00
ERICA CLEMENTE	01/11/2019	\$14.25
	Total	\$14.25
ERIK THEODORE	01/25/2019	\$65.00
	Total	\$65.00
ERIKA GOMEZ	01/25/2019	\$2,132.70
	03/29/2019	\$508.05

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ERIKA GOMEZ	01/11/2019	\$451.05
	03/08/2019	\$348.90
	03/22/2019	\$193.20
	02/28/2019	\$177.75
	Total	\$3,811.65
ERIN MCKAY GALLOWAY	02/08/2019	\$135.00
	02/22/2019	\$135.00
	Total	\$270.00
ESC REGION 13	02/22/2019	\$1,310.00
	01/31/2019	\$295.00
	Total	\$1,605.00
ESC REGION 20	03/29/2019	\$33,023.87
	02/28/2019	\$21,108.80
	03/22/2019	\$10,790.00
	02/08/2019	\$10,353.80
	02/22/2019	\$8,465.00
	01/25/2019	\$4,320.00
	02/15/2019	\$3,837.00
	01/18/2019	\$3,295.00
	01/11/2019	\$2,753.80
	03/08/2019	\$2,358.80

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ESC REGION 20	01/31/2019	\$733.80
	Total	\$101,039.87
ESC REGION IV	02/08/2019	\$1,973.70
	01/11/2019	\$408.00
	02/22/2019	\$385.00
	Total	\$2,766.70
ESSEX HAYES	01/25/2019	\$220.00
	02/08/2019	\$135.00
	02/28/2019	\$105.00
	Total	\$460.00
ESTRELLITA	02/08/2019	\$1,485.39
	Total	\$1,485.39
ETA HAND2MIND	02/15/2019	\$16,674.06
	01/25/2019	\$6,592.69
	02/08/2019	\$2,974.80
	03/08/2019	\$32.42
	01/18/2019	\$19.71
	Total	\$26,293.68
ETHAN FRIE	01/31/2019	\$230.00
	03/08/2019	\$135.00
	Total	\$365.00
ETHEL RODRIGUEZ	01/18/2019	\$79.57
	Total	\$79.57

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
EVAPOCORE INC	03/22/2019	\$2,343.05
	02/28/2019	\$692.00
	03/29/2019	\$400.00
	03/08/2019	\$347.92
	02/22/2019	\$197.28
	02/08/2019	\$56.68
	01/18/2019	\$0.00
Total		\$4,036.93
EWELL EDUCATIONAL SERVICES INC	03/29/2019	\$550.00
	02/15/2019	\$198.00
Total		\$748.00
F H CANN & ASSOC	02/15/2019	\$512.06
	03/08/2019	\$477.70
	01/15/2019	\$90.48
Total		\$1,080.24
FACILITY SOLUTIONS GROUP	01/18/2019	\$1,381.90
	01/11/2019	\$1,232.18
	01/31/2019	\$1,081.60
	03/29/2019	\$362.97
	02/08/2019	\$266.40
	03/08/2019	\$221.72

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
FACILITY SOLUTIONS GROUP	01/25/2019	\$209.70
	Total	\$4,756.47
<hr/>		
FASTENAL COMPANY	01/11/2019	\$267.46
	01/31/2019	\$33.72
	Total	\$301.18
<hr/>		
FCSTAT	02/15/2019	\$153.48
	03/08/2019	\$153.48
	01/15/2019	\$153.48
	Total	\$460.44
<hr/>		
FEDERAL EXPRESS CORPORATION	02/15/2019	\$71.13
	02/28/2019	\$67.27
	01/18/2019	\$14.67
	Total	\$153.07
<hr/>		
FERDINAND W VOLLMAR	03/22/2019	\$600.00
	Total	\$600.00
<hr/>		
FERGUSON ENTERPRISES INC	03/08/2019	\$3,723.69
	02/28/2019	\$1,713.83
	03/29/2019	\$1,373.27
	03/22/2019	\$629.25
	01/18/2019	\$606.93
	01/11/2019	\$429.04
	01/25/2019	\$223.05

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
FERGUSON ENTERPRISES INC	02/22/2019	\$145.91
	01/31/2019	\$54.31
	02/15/2019	\$27.68
	Total	\$8,926.96
FERGUSON WATERWORKS	03/22/2019	\$243.88
	03/29/2019	\$79.59
	Total	\$323.47
FERNANDO MACIAS	03/08/2019	\$115.00
	Total	\$115.00
FERNANDO PADILLA	03/08/2019	\$2,830.00
	03/22/2019	\$2,320.00
	03/29/2019	\$1,515.00
	01/11/2019	\$1,395.00
	01/18/2019	\$870.00
	01/25/2019	\$765.00
	02/22/2019	\$525.00
	02/15/2019	\$290.00
	Total	\$10,510.00
FINISHMASTER INC	02/15/2019	\$555.71
	03/22/2019	\$441.44
	Total	\$997.15
FIRE ALARM CONTROL SYSTEMS INC	01/11/2019	\$245.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$245.00
FIRETROL PROTECTION SYSTEMS	02/22/2019	\$700.00
Total		\$700.00
FIRST IN TEXAS FOUNDATION	02/28/2019	\$300.00
	02/15/2019	\$250.00
	03/08/2019	\$125.00
Total		\$675.00
FIRST MEDICAL RESPONSE OF TEXAS INC	01/11/2019	\$540.00
Total		\$540.00
FISHER SCIENCE EDUCATION BUSINESS	02/22/2019	\$180.24
	02/28/2019	\$156.00
Total		\$336.24
FLEETCOR TECHNOLOGIES INC	03/08/2019	\$40,344.81
	01/11/2019	\$38,983.96
	03/22/2019	\$23,857.04
	02/28/2019	\$21,734.74
	02/15/2019	\$20,802.38
	02/22/2019	\$20,456.56
	01/31/2019	\$18,943.24
	01/25/2019	\$16,160.46
	02/08/2019	\$16,147.99
	03/29/2019	\$2,843.96

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
FLEETCOR TECHNOLOGIES INC	01/18/2019	\$1,497.84
	Total	\$221,772.98
FLINN SCIENTIFIC INC	02/22/2019	\$493.57
	01/31/2019	\$299.32
	Total	\$792.89
FLOCABULARY	02/15/2019	\$2,000.00
	Total	\$2,000.00
FLOYD LEE HAMAN	03/22/2019	\$145.00
	Total	\$145.00
FOCUS CARE INC	01/18/2019	\$10,000.00
	Total	\$10,000.00
FOLLETT HIGHER EDUCATION GROUP INC	02/08/2019	\$1,307.20
	Total	\$1,307.20
FOLLETT SCHOOL SOLUTIONS INC	03/08/2019	\$7,077.38
	02/28/2019	\$6,136.12
	03/29/2019	\$5,380.00
	03/22/2019	\$4,504.80
	01/31/2019	\$4,076.46
	02/08/2019	\$3,785.61
	02/22/2019	\$2,425.40
	02/15/2019	\$805.50
	01/25/2019	\$674.61

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
FOLLETT SCHOOL SOLUTIONS INC	01/11/2019	\$500.64
	Total	\$35,366.52
FORDE FERRIER EDUCATIONAL SERVICES	02/28/2019	\$17,484.00
	01/11/2019	\$9,689.00
	03/08/2019	\$4,600.00
	01/31/2019	\$4,304.00
	01/18/2019	\$400.00
	Total	\$36,477.00
FORDE-FERRIER LLC	03/08/2019	\$10,800.00
	01/31/2019	\$9,550.00
	03/29/2019	\$7,280.00
	01/11/2019	\$2,300.00
	Total	\$29,930.00
FORNINE MUSIC	03/08/2019	\$1,250.00
	Total	\$1,250.00
FRANCES M DE LA PENA	01/18/2019	\$58.32
	Total	\$58.32
FRANCISCA FLORES	03/08/2019	\$15.00
	Total	\$15.00
FRANCISCO ALVAREZ	02/08/2019	\$135.00
	Total	\$135.00
FRANCO P JOHNSON	01/11/2019	\$135.00
	01/31/2019	\$135.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$270.00
FRANKLIN COVEY CLIENT SALES INC	02/08/2019	\$379.00
Total		\$379.00
FRED HUNTER	03/29/2019	\$105.00
	01/25/2019	\$65.00
Total		\$170.00
FRED J MILLER, INC	03/22/2019	\$139,942.26
	03/08/2019	\$395.00
Total		\$140,337.26
FREDERICK B STEUBING	01/25/2019	\$270.00
Total		\$270.00
FREY SCIENTIFIC CO	02/08/2019	\$22,139.16
	01/11/2019	\$6,268.99
Total		\$28,408.15
GABRIEL DAVID CORTEZ	01/11/2019	\$135.00
	01/25/2019	\$115.00
	02/28/2019	\$65.00
Total		\$315.00
GABRIELE SIMPSON	02/22/2019	\$41.76
Total		\$41.76
GALLS LLC	02/22/2019	\$732.00
Total		\$732.00
GARRETT OPERATING COMPANY LLC	03/29/2019	\$639.68
Total		\$639.68

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
GARY NOLTE	01/25/2019	\$130.00
	01/11/2019	\$105.00
	03/22/2019	\$105.00
	Total	\$340.00
<hr/>		
GARY S DUKE	01/31/2019	\$135.00
	Total	\$135.00
<hr/>		
GARY WEST	03/08/2019	\$191.98
	02/15/2019	\$191.69
	01/11/2019	\$167.32
	Total	\$550.99
<hr/>		
GATEWAY PRINTING & OFFICE SUPPLY IN	02/22/2019	\$47,210.99
	03/22/2019	\$43,338.98
	01/11/2019	\$2,850.07
	02/08/2019	\$2,390.31
	01/18/2019	\$2,160.76
	02/15/2019	\$1,291.89
	03/08/2019	\$555.55
	01/31/2019	\$415.10
	02/28/2019	\$97.53
	Total	\$100,311.18
<hr/>		
GAYLA A JACKSON	02/22/2019	\$24.36
	Total	\$24.36
<hr/>		

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
GENE STREHLE	01/25/2019	\$270.00
	02/22/2019	\$135.00
	02/08/2019	\$135.00
	Total	\$540.00
GEOFFREY DENNIS	02/22/2019	\$135.00
		Total
GEORGE A HOLMES	02/15/2019	\$240.00
	01/31/2019	\$135.00
	02/08/2019	\$135.00
	Total	\$510.00
GEORGE DE LA CRUZ	02/28/2019	\$145.00
		Total
GEORGE HEAGERTY	03/22/2019	\$65.00
		Total
GERALD JUNOD	01/11/2019	\$135.00
	01/31/2019	\$115.00
		Total
GERARDO C RODRIGUEZ	02/15/2019	\$231.61
		Total
GILBERT CONTRERAS	03/22/2019	\$105.00
		Total
GILBERT MORALES	03/22/2019	\$85.00
		Total
GLENN BELL	02/08/2019	\$85.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$85.00
GOLF CARS ETC	02/22/2019	\$476.74
	01/25/2019	\$110.00
Total		\$586.74
GORDON W HUDSON MSW-LPC	02/15/2019	\$1,100.00
	02/08/2019	\$500.00
	03/22/2019	\$250.00
Total		\$1,850.00
GRACE SALINAS	02/08/2019	\$65.00
Total		\$65.00
GRACIELA DE ANDA	03/22/2019	\$73.66
	01/11/2019	\$73.58
	02/08/2019	\$26.10
Total		\$173.34
GRADYS BAR B Q	03/29/2019	\$274.45
Total		\$274.45
GREAT LAKES HIGHER EDUCATION	03/08/2019	\$544.97
	02/15/2019	\$544.97
	01/15/2019	\$544.97
Total		\$1,634.91
GREAT SOUTH TEXAS CORPORATION	03/08/2019	\$16,262.50
Total		\$16,262.50
GREG BURNIAS	02/15/2019	\$299.86

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
GREG BURNIAS	01/11/2019	\$217.46
	03/29/2019	\$118.90
	Total	\$636.22
<hr/>		
GREGKEN CORPORATION	02/28/2019	\$36.40
	Total	\$36.40
<hr/>		
GREGORY BURNS	02/22/2019	\$2,000.00
	Total	\$2,000.00
<hr/>		
GREGORY F PATTERSON 2DLTP INC	03/08/2019	\$518.00
	Total	\$518.00
<hr/>		
GREGORY J S QUAN	01/25/2019	\$180.00
	02/08/2019	\$65.00
	Total	\$245.00
<hr/>		
GREGORY JAY MAXWELL	01/18/2019	\$480.00
	Total	\$480.00
<hr/>		
GREGORY MONDAY	03/29/2019	\$105.00
	02/22/2019	\$65.00
	Total	\$170.00
<hr/>		
GREGORY S DELUCA	01/18/2019	\$480.00
	Total	\$480.00
<hr/>		
GROUP & PENSION ADMINISTRATORS INC	03/29/2019	\$487.50
	02/28/2019	\$487.50
	02/11/2019	\$409.50
	Total	\$1,384.50
<hr/>		
GUADALUPE CRUZ	03/22/2019	\$15.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$15.00
GUADALUPE REYES RUBIO	02/28/2019	\$15.00
Total		\$15.00
GUARDIAN - APPLETON	01/10/2019	\$23,784.84
	02/19/2019	\$23,659.00
	03/07/2019	\$23,643.66
Total		\$71,087.50
GULF COAST PAPER CO	02/22/2019	\$17,883.10
	01/25/2019	\$17,120.52
	02/28/2019	\$16,566.64
	01/31/2019	\$10,411.82
	03/22/2019	\$9,790.34
	01/11/2019	\$9,263.13
	03/29/2019	\$8,492.83
	02/08/2019	\$7,716.42
Total		\$97,244.80
GUNN CHEVROLET	01/18/2019	\$739.38
	03/29/2019	\$218.27
	02/22/2019	\$116.00
	01/31/2019	\$27.97
Total		\$1,101.62
H E B	02/22/2019	\$1,715.99

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
H E B	02/28/2019	\$1,591.72
	02/08/2019	\$1,401.72
	01/31/2019	\$1,215.58
	03/08/2019	\$1,107.04
	03/29/2019	\$1,102.62
	03/22/2019	\$1,098.64
	02/15/2019	\$1,010.97
	01/11/2019	\$932.31
	01/25/2019	\$690.92
	01/18/2019	\$560.16
Total	\$12,427.67	
H P PRINTING INC	01/31/2019	\$635.00
	02/28/2019	\$355.00
	02/15/2019	\$350.00
	03/29/2019	\$24.00
Total	\$1,364.00	
H&E EQUIPMENT SERVICES INC	02/15/2019	\$750.00
	03/08/2019	\$205.87
	01/31/2019	\$140.09
Total	\$1,095.96	
HALFMOON EDUCATION INC	03/08/2019	\$289.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$289.00
HAMPTON INN	02/08/2019	\$277.06
Total		\$277.06
HARRY STONE	03/29/2019	\$150.75
Total		\$150.75
HAVE TRAINING WILL TRAVEL INC	02/22/2019	\$5,083.75
	01/25/2019	\$2,656.00
Total		\$7,739.75
HAWTHORN SUITES	01/31/2019	\$555.84
Total		\$555.84
HCOP LLC	03/29/2019	\$132.08
	03/08/2019	\$46.14
Total		\$178.22
HCTRA VIOLATIONS	01/11/2019	\$49.63
Total		\$49.63
HEAT AND TREAT OF SOUTH TEXAS LLC	02/15/2019	\$9,220.92
	02/28/2019	\$8,418.38
	01/11/2019	\$5,668.35
	03/08/2019	\$1,605.44
	03/22/2019	\$1,388.42
	01/18/2019	\$535.38
Total		\$26,836.89
HEAT TRANSFER SOLUTIONS	01/11/2019	\$5,761.06

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
HEAT TRANSFER SOLUTIONS	02/28/2019	\$500.00
	03/08/2019	\$99.68
	Total	\$6,360.74
HEINEMANN	02/15/2019	\$36,213.70
	02/08/2019	\$21,812.86
	01/11/2019	\$10,749.40
	01/25/2019	\$6,019.81
	01/31/2019	\$4,087.50
	02/28/2019	\$3,623.16
	03/29/2019	\$178.20
	Total	\$82,684.63
HENRY MONDRAGON	01/31/2019	\$135.00
	01/25/2019	\$85.00
	Total	\$220.00
HERITAGE FOOD SERVICE GROUP INC	02/28/2019	\$4,460.83
	03/08/2019	\$939.08
	03/29/2019	\$210.00
	Total	\$5,609.91
HERITAGE MIDDLE SCHOOL	01/31/2019	\$225.00
	Total	\$225.00
HERLINDA PIZANO	02/15/2019	\$15.00
	Total	\$15.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
HESSELBEIN TIRE SOUTHWEST	01/25/2019	\$1,691.32
	01/11/2019	\$1,283.92
	03/08/2019	\$550.50
	01/31/2019	\$203.00
	01/18/2019	\$96.25
Total		\$3,824.99
HI LINE ELECTRIC CO	01/11/2019	\$1,989.54
	Total	\$1,989.54
HIGH SCHOOL ACHIEVEMENTS	01/18/2019	\$1,188.29
	Total	\$1,188.29
HIGH SCHOOL MUSIC SERVICE	03/22/2019	\$344.00
	03/29/2019	\$115.00
	01/11/2019	\$58.00
	Total	\$517.00
HILLYARD INC	02/08/2019	\$32,666.85
	01/11/2019	\$26,104.12
	03/22/2019	\$13,914.63
	01/25/2019	\$13,794.13
	02/28/2019	\$11,410.84
	02/15/2019	\$10,515.23
	03/08/2019	\$9,371.69

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
HILLYARD INC	02/22/2019	\$9,064.69
	03/29/2019	\$4,698.88
	01/18/2019	\$2,409.66
	Total	\$133,950.72
HILTON HOTEL	01/31/2019	\$3,154.46
	02/15/2019	\$1,046.40
	02/28/2019	\$358.92
	03/08/2019	\$357.52
	01/25/2019	\$215.82
	02/08/2019	\$167.48
Total	\$5,300.60	
HOBART CORPORATION	01/18/2019	\$1,338.43
	01/31/2019	\$606.85
	02/28/2019	\$17.49
Total	\$1,962.77	
HOLIDAY INN	01/11/2019	\$1,699.30
	Total	\$1,699.30
HOLIDAY INN EXPRESS	03/29/2019	\$366.27
	03/08/2019	\$204.92
	Total	\$571.19
HOME DEPOT	02/28/2019	\$10,068.94
	03/22/2019	\$3,689.51

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
HOME DEPOT	02/08/2019	\$3,375.87
	01/11/2019	\$2,895.93
	01/31/2019	\$2,846.36
	02/22/2019	\$2,743.71
	03/29/2019	\$2,217.71
	02/15/2019	\$1,937.28
	03/08/2019	\$1,832.90
	01/18/2019	\$994.02
	01/25/2019	\$922.04
	Total	\$33,524.27
HORACE MANN INSURANCE CO	02/15/2019	\$17,619.60
	03/08/2019	\$17,443.65
	03/18/2019	\$17,403.55
	01/15/2019	\$17,280.31
	Total	\$69,747.11
HORIZON SOFTWARE INTERNATIONAL LLC	03/29/2019	\$245.00
	Total	\$245.00
HOUGHTON MIFFLIN HARCOURT	02/28/2019	\$4,489.12
	01/18/2019	\$3,850.00
	03/22/2019	\$3,850.00
	01/31/2019	\$3,297.66

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$15,486.78
HOUSE OF RIBBONS-FRANCES REHFELD	03/22/2019	\$163.00
Total		\$163.00
HOUSTON INDEPENDENT SCHOOL DISTRICT	01/25/2019	\$6,028.47
	02/22/2019	\$4,728.00
	03/08/2019	\$3,148.23
Total		\$13,904.70
HOWELL CRANE AND RIGGING INC	02/28/2019	\$3,510.00
Total		\$3,510.00
HPT TRS IHG-2 INC	03/22/2019	\$461.07
Total		\$461.07
HUCKABEE AND ASSOCIATES INC	03/29/2019	\$206,014.37
	03/08/2019	\$22,264.50
Total		\$228,278.87
HYATT HOTELS CORPORATION	02/08/2019	\$681.12
Total		\$681.12
IDN ACME INC	02/08/2019	\$171.52
	01/18/2019	\$94.77
	02/15/2019	\$38.85
	03/22/2019	\$17.68
	03/29/2019	\$13.30
Total		\$336.12
IMAGENET CONSULTING LLC	01/25/2019	\$59,859.06

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
IMAGENET CONSULTING LLC	02/15/2019	\$56,644.56
	03/22/2019	\$56,414.22
	01/11/2019	\$47,858.31
	Total	\$220,776.15
IMAGINE LEARNING INC	01/11/2019	\$6,150.00
		Total
IMAGINE THERAPIES LLC	03/22/2019	\$58.50
		Total
INCARNATE WORD HIGH SCHOOL	01/31/2019	\$360.00
		Total
INDECO SALES	01/25/2019	\$13,196.50
	01/18/2019	\$10,252.00
	02/28/2019	\$2,500.00
		Total
INGRAM ISD	01/31/2019	\$250.00
	02/15/2019	\$100.00
		Total
INNOVATION NETWORK TECHNOLOGIES	03/22/2019	\$9,754.87
		Total
INSCO DISTRIBUTING INC	03/08/2019	\$97.14
	03/29/2019	\$29.21
	03/22/2019	\$12.65
		Total

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
INSIGHT PUBLIC SECTOR INC	03/29/2019	\$17,431.15
	01/25/2019	\$12,251.33
	01/18/2019	\$10,120.00
	01/11/2019	\$502.90
	02/22/2019	\$444.68
	02/28/2019	\$141.52
	Total	\$40,891.58
INTECH SOUTHWEST SERVICES	01/11/2019	\$13,000.00
	01/31/2019	\$4,196.00
	02/08/2019	\$2,614.00
	03/29/2019	\$1,472.00
	Total	\$21,282.00
INTERGRAL GMBH	01/18/2019	\$598.00
	Total	\$598.00
INTERMOUNTAIN LOCK & SECURITY	01/11/2019	\$3,199.16
	02/15/2019	\$3,108.58
	03/29/2019	\$717.88
	02/22/2019	\$417.96
	Total	\$7,443.58
INTERNATIONAL BACCALAUREATE ORG	01/18/2019	\$738.00
	02/08/2019	\$432.00
	Total	\$1,170.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
INTERSTATE ALL BATTERY CENTER	02/08/2019	\$2,078.20
	02/28/2019	\$1,282.26
	02/15/2019	\$1,152.10
	01/18/2019	\$775.00
	01/11/2019	\$440.90
	02/22/2019	\$409.50
	03/29/2019	\$222.60
	01/31/2019	\$158.00
	03/08/2019	\$137.00
	03/22/2019	\$73.19
Total		\$6,728.75
IRENE MARTINEZ	01/18/2019	\$15.50
	Total	\$15.50
IRMA J HERNANDEZ	03/08/2019	\$58.00
	Total	\$58.00
ISAAC MARINELARENA	03/08/2019	\$85.00
	Total	\$85.00
ISAAC RODRIGUEZ	03/22/2019	\$266.22
	02/22/2019	\$193.72
	01/25/2019	\$191.30
	Total	\$651.24
IULIANI GINSARI	01/18/2019	\$11.15

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$11.15
IXL LEARNING INC	02/22/2019	\$392.00
Total		\$392.00
IZTA CASTANEDA	02/28/2019	\$19.14
	03/08/2019	\$19.14
Total		\$38.28
J AND M PRINTING INC	03/08/2019	\$258.40
	02/15/2019	\$256.50
Total		\$514.90
JACE SLAUGHTER	03/29/2019	\$130.00
Total		\$130.00
JACOB J MENDOZA	02/28/2019	\$135.00
Total		\$135.00
JADE HODGES	02/08/2019	\$80.00
Total		\$80.00
JAKE WAGNER	01/18/2019	\$105.00
Total		\$105.00
JAMES BOX	03/08/2019	\$30.00
Total		\$30.00
JAMES JEREMY TIRRES	02/08/2019	\$115.00
Total		\$115.00
JAMES M KRAMER	02/15/2019	\$85.00
	01/11/2019	\$85.00
	01/31/2019	\$85.00
Total		\$255.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JAMES PEDRAZA	03/08/2019	\$105.00
	01/25/2019	\$65.00
	Total	\$170.00
JAMES POYLE II	03/22/2019	\$295.00
	03/08/2019	\$85.00
	Total	\$380.00
JAMES SKYRM	02/22/2019	\$135.00
	02/15/2019	\$115.00
	Total	\$250.00
JAMES TUBBS	03/29/2019	\$339.54
	Total	\$339.54
JAMIE BAZAN	01/31/2019	\$360.00
	Total	\$360.00
JASON ANNO	03/22/2019	\$135.00
	Total	\$135.00
JASON CHRISTENSEN	02/15/2019	\$210.00
	03/22/2019	\$105.00
	03/08/2019	\$105.00
	Total	\$420.00
JASON D COODY	02/08/2019	\$135.00
	02/28/2019	\$115.00
	01/25/2019	\$75.00
	Total	\$325.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JASON L TAYLOR	01/25/2019	\$65.00
	02/08/2019	\$65.00
	Total	\$130.00
JASON T JOHNSON	03/08/2019	\$105.00
	Total	\$105.00
JAVIER G MORA	01/18/2019	\$85.00
	Total	\$85.00
JAVIER MORONES	03/22/2019	\$135.00
	02/08/2019	\$105.00
	Total	\$240.00
JAVON BARNES	02/08/2019	\$40.00
	Total	\$40.00
JAY R CURTIS	01/25/2019	\$270.00
	01/31/2019	\$135.00
	Total	\$405.00
JD PALATINE LLC	02/22/2019	\$288.80
	02/08/2019	\$229.90
	03/08/2019	\$197.20
	03/22/2019	\$133.95
	01/18/2019	\$107.45
	01/31/2019	\$73.15
	Total	\$1,030.45
JDSA I LTD	01/25/2019	\$280.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JDSA I LTD	03/08/2019	\$205.00
	02/15/2019	\$182.75
	02/22/2019	\$149.80
	02/28/2019	\$130.00
	03/22/2019	\$110.00
	Total	\$1,057.55
JEAN D NTWALI	03/22/2019	\$250.00
	Total	\$250.00
JEANETTE DEAR	02/15/2019	\$325.26
	03/22/2019	\$213.44
	01/11/2019	\$132.71
	Total	\$671.41
JEFFERY M PROSKE	01/18/2019	\$360.00
	Total	\$360.00
JEFFREY MALDONADO	03/08/2019	\$250.00
	Total	\$250.00
JENNIFER KOWALIK	03/08/2019	\$34.65
	Total	\$34.65
JENNIFER LYNN JOHNSON	02/28/2019	\$1,500.00
	Total	\$1,500.00
JEREMEE H TATE	02/08/2019	\$180.00
	Total	\$180.00
JEREMIAH DRAKE	03/08/2019	\$200.00
	Total	\$200.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JEREMY CHAPMAN	02/15/2019	\$140.40
	01/18/2019	\$98.10
	03/22/2019	\$97.44
	Total	\$335.94
<hr/>		
JEREMY WADDLE	02/08/2019	\$180.00
	Total	\$180.00
<hr/>		
JESSE R HENRY	03/29/2019	\$130.00
	Total	\$130.00
<hr/>		
JESSIE HALL	01/25/2019	\$270.00
	01/31/2019	\$270.00
	Total	\$540.00
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JIM ELDER	01/25/2019	\$135.00
	02/22/2019	\$135.00
	Total	\$270.00
<hr/>		
JIMMY EDGAR DE JESUS	03/22/2019	\$85.00
	Total	\$85.00
<hr/>		
JO MASCORRO	02/28/2019	\$2,900.00
	Total	\$2,900.00
<hr/>		
JODI BURTON	03/08/2019	\$42.63
	Total	\$42.63
<hr/>		
JOE M HERNANDEZ	01/18/2019	\$105.00
	Total	\$105.00
<hr/>		
JOEL CALL	03/29/2019	\$340.00
	Total	\$340.00
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JOERIS GENERAL CONTRACTORS LTD	01/22/2019	\$215,276.00
	03/29/2019	\$23,894.45
	Total	\$239,170.45
JOHN A SANTIAGO	01/11/2019	\$115.00
	Total	\$115.00
JOHN ANTHONY BROWN	01/18/2019	\$65.00
	Total	\$65.00
JOHN DIAZ	02/08/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$270.00
JOHN GONZALES JR	01/11/2019	\$115.00
	Total	\$115.00
JOHN HAROLD COKER II	03/08/2019	\$1,020.00
	Total	\$1,020.00
JOHN MATTHEW CASTILLO	02/28/2019	\$115.00
	Total	\$115.00
JOHN R HOFFMAN	02/08/2019	\$65.00
	Total	\$65.00
JOHNNY E LONGORIA	01/11/2019	\$220.00
	02/15/2019	\$105.00
	02/28/2019	\$105.00
	Total	\$430.00
JOHNNY SERENIL	01/11/2019	\$135.00
	01/31/2019	\$135.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$270.00
<hr/>		
JOHNSON CONTROLS INC	01/11/2019	\$114,843.42
	02/15/2019	\$40,692.55
	03/08/2019	\$30,622.97
	03/29/2019	\$11,256.77
	01/31/2019	\$1,143.60
		Total
		\$198,559.31
<hr/>		
JOHNSON HIGH SCHOOL	01/31/2019	\$225.00
		Total
		\$225.00
<hr/>		
JOHNSTONE SUPPLY	01/31/2019	\$4,043.52
	01/18/2019	\$1,356.93
	01/25/2019	\$1,307.57
	02/28/2019	\$635.06
	02/08/2019	\$575.58
	01/11/2019	\$390.30
	03/08/2019	\$312.33
	03/29/2019	\$237.11
		Total
		\$8,858.40
<hr/>		
JONATHAN DOUGHERTY	03/29/2019	\$190.25
		Total
		\$190.25
<hr/>		
JONES SCHOOL SUPPLY CO INC	01/25/2019	\$122.85
	03/22/2019	\$44.25

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$167.10
JORDAN FORD INC	02/15/2019	\$29,972.23
Total		\$29,972.23
JOSE A SALAS JR	03/29/2019	\$4,009.80
	02/22/2019	\$1,435.00
Total		\$5,444.80
JOSE A VALLADARES	03/08/2019	\$105.00
Total		\$105.00
JOSE CUELLAR	01/11/2019	\$280.00
	02/28/2019	\$16.83
Total		\$296.83
JOSE MACIAS	03/22/2019	\$181.85
Total		\$181.85
JOSE S CEDILLO	01/11/2019	\$167.32
	02/28/2019	\$128.18
	03/29/2019	\$128.18
	01/25/2019	\$94.83
Total		\$518.51
JOSELUIS SOTO	02/08/2019	\$9.99
Total		\$9.99
JOSEPH A BERKEL	01/11/2019	\$180.00
Total		\$180.00
JOSEPH FURLONG	03/08/2019	\$294.64
	02/08/2019	\$200.10

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JOSEPH FURLONG	01/18/2019	\$185.85
	Total	\$680.59
JOSEPH G HARTLEY	01/18/2019	\$604.19
	Total	\$604.19
JOSEPH HARSH	03/08/2019	\$75.00
	Total	\$75.00
JOSEPH MENDEZ	03/22/2019	\$65.00
	Total	\$65.00
JOSEPH P TRUJILLO	01/25/2019	\$135.00
	Total	\$135.00
JOSHUA BOONE DUNN	01/11/2019	\$65.00
	01/31/2019	\$50.00
	Total	\$115.00
JOSHUA DONNELL CONNOR	03/29/2019	\$105.00
	01/25/2019	\$97.50
	Total	\$202.50
JOSHUA KINCAID	03/22/2019	\$30.74
	Total	\$30.74
JOSHUA KOHUTEK	03/22/2019	\$126.44
	02/15/2019	\$74.24
	01/11/2019	\$55.59
	01/25/2019	\$55.59
	Total	\$311.86
JOSHUA OWHOSO	01/25/2019	\$85.02

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$85.02
<hr/>		
JOSHUA VILLARREAL	02/08/2019	\$135.00
	02/28/2019	\$115.00
		Total
		\$250.00
<hr/>		
JP MORGAN CHASE BANK NA	03/29/2019	\$2,415.37
	02/15/2019	\$1,933.23
	01/18/2019	\$1,384.37
		Total
		\$5,732.97
<hr/>		
JUAN ESCALERA	03/22/2019	\$94.99
		Total
		\$94.99
<hr/>		
JUAN G FRIAS	02/28/2019	\$220.00
	01/25/2019	\$180.00
	02/08/2019	\$150.00
	01/11/2019	\$115.00
	03/08/2019	\$105.00
		Total
		\$770.00
<hr/>		
JUAN JORGE SIMAN	03/08/2019	\$230.00
	02/28/2019	\$135.00
	01/31/2019	\$75.00
		Total
		\$440.00
<hr/>		
JUAN MARIN	02/28/2019	\$135.00
		Total
		\$135.00
<hr/>		
JUAN ZARATE	03/08/2019	\$1,200.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$1,200.00
JUDE BOUGHTON	02/28/2019	\$2,500.00
Total		\$2,500.00
JUDSON CHILD NUTRITION DEPARTMENT	03/29/2019	\$2,415.46
	01/25/2019	\$1,538.24
	01/18/2019	\$404.40
Total		\$4,358.10
JUDSON EDUCATION FOUNDATION	01/15/2019	\$2,516.00
	02/15/2019	\$825.00
	03/08/2019	\$820.00
Total		\$4,161.00
JUDSON ISD CRIME STOPPERS	02/15/2019	\$100.00
Total		\$100.00
JULIO MENDOZA	02/15/2019	\$135.00
	01/31/2019	\$75.00
Total		\$210.00
JUNIOR LIBRARY GUILD	01/31/2019	\$449.40
Total		\$449.40
JW PEPPER & SON INC	02/28/2019	\$910.50
	01/31/2019	\$477.94
	01/18/2019	\$477.83
	03/29/2019	\$306.00
	02/22/2019	\$100.99

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
JW PEPPER & SON INC	03/22/2019	\$87.53
	03/08/2019	\$41.99
	02/08/2019	\$6.95
	Total	\$2,409.73
<hr/>		
KAMEL FTAITI	02/28/2019	\$105.00
	Total	\$105.00
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KAMICO INSTRUCTIONAL MEDIA	03/29/2019	\$800.00
	02/15/2019	\$51.90
	Total	\$851.90
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KANSAS COWGILL	01/25/2019	\$135.00
	Total	\$135.00
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KAPLAN'S SCHOOL SUPPLY CORPORATION	03/22/2019	\$117.88
	Total	\$117.88
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KAREN LYN OBOYLE	02/08/2019	\$65.00
	Total	\$65.00
<hr/>		
KATHLEEN MCDEARMAN	03/22/2019	\$185.02
	02/15/2019	\$140.94
	01/18/2019	\$80.12
	Total	\$406.08
<hr/>		
KATHRYN L SHERRILL	03/29/2019	\$200.00
	Total	\$200.00
<hr/>		
KAWASAKI OF UNIVERSAL CITY	02/22/2019	\$64.95
	Total	\$64.95
<hr/>		
KAYLA LOAYZA	03/22/2019	\$140.94

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
KAYLA LOAYZA	02/15/2019	\$138.62
	01/18/2019	\$87.75
	Total	\$367.31
<hr/>		
KEITH ROSS OTTO	02/08/2019	\$360.00
	Total	\$360.00
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KELLER MATERIAL INC	02/28/2019	\$4,909.79
	03/22/2019	\$2,896.46
	Total	\$7,806.25
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KELLEY DAVIDSON	03/22/2019	\$26.68
	02/15/2019	\$22.04
	01/18/2019	\$21.26
	Total	\$69.98
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KELLEY MCCOMMONS	02/15/2019	\$13.34
	Total	\$13.34
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KELLIE FRANKLIN	02/28/2019	\$70.18
	01/25/2019	\$28.89
	Total	\$99.07
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KELLY HARMON & ASSOCIATES	01/31/2019	\$2,000.00
	Total	\$2,000.00
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KENNETH BELINFANTE	01/25/2019	\$135.00
	01/18/2019	\$85.00
	01/11/2019	\$85.00
	Total	\$305.00
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
KENNETH LEMMON	01/31/2019	\$180.00
	Total	\$180.00
KERRVILLE ISD	03/08/2019	\$455.00
	Total	\$455.00
KERRY ARMSTEAD	03/08/2019	\$68.44
	01/31/2019	\$61.59
	Total	\$130.03
KEVIN MILES	03/08/2019	\$220.00
	02/28/2019	\$170.00
	02/15/2019	\$115.00
	02/08/2019	\$65.00
	Total	\$570.00
KIRA M MCAHREN	01/25/2019	\$135.00
	01/18/2019	\$135.00
	Total	\$270.00
KIRBY MIDDLE SCHOOL	01/25/2019	\$225.00
	01/18/2019	\$225.00
	Total	\$450.00
KLEMS GREENHOUSE	02/08/2019	\$300.00
	Total	\$300.00
KOJA INVESMENTS LLC	03/22/2019	\$72.00
	Total	\$72.00
KRISTIN RUMFIELD	02/22/2019	\$19.72
	Total	\$19.72

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
KURZ & CO	03/22/2019	\$7,811.08
	02/28/2019	\$7,304.31
	02/22/2019	\$7,152.12
	01/25/2019	\$6,582.95
	01/11/2019	\$5,161.75
	01/31/2019	\$3,693.58
	02/08/2019	\$2,430.22
Total		\$40,136.01
KYLE COLLIER FRIESENHAHN	03/29/2019	\$600.00
	Total	\$600.00
LA QUINTA INN	03/08/2019	\$1,619.98
	03/29/2019	\$1,132.85
	01/11/2019	\$781.81
	02/15/2019	\$103.55
Total		\$3,638.19
LA VERNIA HIGH SCHOOL	02/08/2019	\$370.00
	02/15/2019	\$275.00
Total		\$645.00
LABATT FOOD SERVICE	01/11/2019	\$230,009.61
	02/08/2019	\$196,016.01
	03/29/2019	\$128,055.85

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LABATT FOOD SERVICE	03/22/2019	\$124,287.71
	02/22/2019	\$113,026.19
	01/31/2019	\$111,839.65
	03/08/2019	\$107,244.67
	02/15/2019	\$102,341.77
	02/28/2019	\$99,132.30
	01/18/2019	\$91,565.19
	Total	\$1,303,518.95
LAKESHORE LEARNING MATERIALS	02/15/2019	\$19,794.20
	03/22/2019	\$15,505.70
	03/08/2019	\$2,368.67
	01/31/2019	\$1,900.42
	01/18/2019	\$1,815.07
	01/25/2019	\$1,155.91
	02/22/2019	\$959.38
	01/11/2019	\$941.41
	02/28/2019	\$770.06
	03/29/2019	\$530.05
02/08/2019	\$365.38	
Total	\$46,106.25	

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LAMONT DEWAYNE MARTIN	03/22/2019	\$145.00
	01/25/2019	\$85.00
	Total	\$230.00
LAMONT DEWAYNE SIMMONS	02/08/2019	\$135.00
	Total	\$135.00
LAMONTE STRAUTHER	01/11/2019	\$135.00
	Total	\$135.00
LANA KAY KOCH	03/08/2019	\$120.00
	02/28/2019	\$105.00
	03/22/2019	\$70.00
	02/15/2019	\$70.00
	01/25/2019	\$35.00
	01/31/2019	\$35.00
	02/08/2019	\$35.00
	Total	\$470.00
LANIER HS	02/22/2019	\$380.00
	03/22/2019	\$220.00
	01/11/2019	\$190.00
	Total	\$790.00
LAREDO INDEPENDENT SCHOOL DISTRICT	02/28/2019	\$48.00
	Total	\$48.00
LARISSA WHITNEY	02/08/2019	\$115.00
	Total	\$115.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LARRY R METCALF	01/18/2019	\$480.00
	Total	\$480.00
LARRY TORRES	01/11/2019	\$115.00
	Total	\$115.00
LARRY V CHIARO	02/28/2019	\$115.00
	Total	\$115.00
LARRY WUNSCH & ASSOCIATES	01/31/2019	\$695.00
	03/29/2019	\$475.00
	Total	\$1,170.00
LARSEE C CUNNINGHAM	02/22/2019	\$105.00
	02/15/2019	\$105.00
	03/08/2019	\$105.00
	02/08/2019	\$65.00
	Total	\$380.00
LATONYA JONES	02/11/2019	\$500.00
	Total	\$500.00
LAURA A DOMINGUEZ	03/08/2019	\$100.00
	02/08/2019	\$85.00
	Total	\$185.00
LAURA ASHLEY RENKEN	02/08/2019	\$135.00
	Total	\$135.00
LAUREN SALAZAR	01/25/2019	\$36.46
	Total	\$36.46
LAURIE CARROLL	02/15/2019	\$59.74

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LAURIE CARROLL	03/22/2019	\$51.62
	Total	\$111.36
<hr/>		
LAVERNE ROBERTSON GOLD	03/22/2019	\$116.58
	02/15/2019	\$100.92
	01/25/2019	\$73.03
	Total	\$290.53
<hr/>		
LAWRENCE JACKSON	01/11/2019	\$60.00
	Total	\$60.00
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LAWRENCE JOHNSON	01/25/2019	\$115.00
	01/18/2019	\$105.00
	03/29/2019	\$105.00
	Total	\$325.00
<hr/>		
LAWRENCE SHERRELL	01/25/2019	\$270.00
	Total	\$270.00
<hr/>		
LEAD4WARD LLC	03/08/2019	\$470.00
	Total	\$470.00
<hr/>		
LEAH BUCK	02/15/2019	\$32.48
	Total	\$32.48
<hr/>		
LEARNING A-Z	03/29/2019	\$1,319.40
	02/28/2019	\$1,099.50
	01/11/2019	\$859.80
	01/18/2019	\$529.90
	Total	\$3,808.60

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LEARNING ZONE	01/18/2019	\$1,737.59
	02/08/2019	\$553.10
	03/22/2019	\$520.57
	01/31/2019	\$486.64
	02/15/2019	\$203.97
	01/25/2019	\$200.58
	03/08/2019	\$196.77
	03/29/2019	\$121.30
	01/11/2019	\$41.47
Total		\$4,061.99
LEGO EDUCATION	03/29/2019	\$403.90
	Total	\$403.90
LEHMAN HIGH SCHOOL	01/11/2019	\$300.00
	Total	\$300.00
LEILANI SIFUENTES	03/29/2019	\$87.00
	Total	\$87.00
LEONARD MEDINA III	03/22/2019	\$177.48
	02/22/2019	\$117.16
	01/25/2019	\$101.92
	Total	\$396.56
LEROY B. OLIVAREZ	02/28/2019	\$115.00
	03/08/2019	\$105.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LEROY B. OLIVAREZ	01/25/2019	\$65.00
	Total	\$285.00
LESLEY HERNANDEZ	03/08/2019	\$80.00
	02/22/2019	\$60.00
	Total	\$140.00
LIGHTSPEED IS INC	03/29/2019	\$22,132.00
	Total	\$22,132.00
LILO BRILL	01/11/2019	\$254.52
	03/22/2019	\$118.90
	03/08/2019	\$83.52
	Total	\$456.94
LINDA TEJEDA	01/18/2019	\$143.61
	Total	\$143.61
LINDON BAPTISTE	02/22/2019	\$135.00
	Total	\$135.00
LISA D POSTELL	02/08/2019	\$255.00
	Total	\$255.00
LISANDRA BLACK	02/15/2019	\$109.04
	01/11/2019	\$82.84
	03/29/2019	\$76.56
	Total	\$268.44
LITTLE CAESARS PIZZA	03/08/2019	\$236.25
	Total	\$236.25
LIVE IT FORWARD LLC	03/08/2019	\$4,800.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$4,800.00
<hr/>		
LLOYD WILFORD PRAEDEL III	01/25/2019	\$65.00
		Total
		\$65.00
<hr/>		
LOCAL COMMUNITY NEWS	03/22/2019	\$1,975.00
	01/25/2019	\$1,975.00
	02/22/2019	\$1,975.00
		Total
		\$5,925.00
<hr/>		
LONE STAR MATERIALS INC	01/11/2019	\$273.34
	02/15/2019	\$236.65
	03/29/2019	\$111.33
	01/31/2019	\$75.12
		Total
		\$696.44
<hr/>		
LONESTAR ARMATURE LLC	01/18/2019	\$3,344.44
	01/11/2019	\$1,897.79
		Total
		\$5,242.23
<hr/>		
LORETO MENDOZA	01/11/2019	\$40.00
	03/08/2019	\$30.00
	03/22/2019	\$30.00
		Total
		\$100.00
<hr/>		
LORETTA M HERRERA	02/15/2019	\$75.98
	01/25/2019	\$33.52
		Total
		\$109.50
<hr/>		
LORI SCHMIDT	01/25/2019	\$7.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$7.00
LORIANE ANTU	01/31/2019	\$65.00
Total		\$65.00
LOS FRESNOS CONSOLIDATED ISD	02/15/2019	\$250.00
Total		\$250.00
LOWES HOME CENTERS INC	02/28/2019	\$1,018.16
	02/15/2019	\$398.05
	01/11/2019	\$379.95
	03/08/2019	\$293.14
	02/08/2019	\$147.42
	03/22/2019	\$101.73
	01/18/2019	\$58.48
	03/29/2019	\$35.00
Total		\$2,431.93
LUCIA WEST	02/15/2019	\$121.22
	03/22/2019	\$95.70
Total		\$216.92
LUKE MATTHEWS	01/18/2019	\$354.06
Total		\$354.06
LUZ RAMIREZ	02/22/2019	\$93.38
	01/18/2019	\$79.03
	03/22/2019	\$43.50
Total		\$215.91

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
LYDIA BRADY	01/18/2019	\$53.41
	03/22/2019	\$52.78
	02/15/2019	\$44.66
	Total	\$150.85
LYDIA MARTINEZ	01/11/2019	\$101.26
	03/08/2019	\$47.56
	Total	\$148.82
LYNN FRANKLIN	02/08/2019	\$151.38
	03/22/2019	\$102.08
	01/11/2019	\$93.20
	Total	\$346.66
LYNN RASKA	01/18/2019	\$1,321.40
		Total
MACKIN LIBRARY MEDIA	02/22/2019	\$3,366.80
	02/28/2019	\$1,548.61
	Total	\$4,915.41
MADELYN SERRANO	01/18/2019	\$25.67
		Total
MAJOR INC	01/18/2019	\$9,332.71
	01/25/2019	\$6,872.00
	Total	\$16,204.71
MAKERBOT INDUSTRIES LLC	01/18/2019	\$173.95
		Total

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MALACHI NELLUM	01/25/2019	\$135.00
Total		\$135.00
MALCOLM FREEMAN	01/25/2019	\$85.00
Total		\$85.00
MALCOLM FRENCH	03/08/2019	\$135.00
	03/22/2019	\$135.00
Total		\$270.00
MANAGEBAC INC	01/18/2019	\$600.00
Total		\$600.00
MARCO AYALA	01/25/2019	\$135.00
Total		\$135.00
MARCO PRODUCTS INC	03/29/2019	\$556.48
Total		\$556.48
MARGARITA MENDEZ	01/31/2019	\$15.00
Total		\$15.00
MARIA BRAY	02/15/2019	\$94.99
Total		\$94.99
MARIA C MONTELONGO	01/11/2019	\$15.00
Total		\$15.00
MARIA CASAS	02/08/2019	\$15.00
Total		\$15.00
MARIA G MEDINA	03/08/2019	\$15.00
Total		\$15.00
MARIA GARCIA	03/22/2019	\$9.00
Total		\$9.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MARIA LOURDES MACIAS	03/22/2019	\$15.00
	Total	\$15.00
MARIA PALACIOS	01/11/2019	\$15.00
	Total	\$15.00
MARIA SALDIVAR	02/08/2019	\$94.99
	Total	\$94.99
MARIA TORRES	02/15/2019	\$21.29
	03/22/2019	\$13.92
	01/18/2019	\$13.08
	Total	\$48.29
MARICELA MALDONADO	02/08/2019	\$109.62
	03/22/2019	\$87.87
	Total	\$197.49
MARIE BOWMAN	03/22/2019	\$15.00
	Total	\$15.00
MARK A PENA	03/29/2019	\$135.00
	03/22/2019	\$0.00
	Total	\$135.00
MARK EDWARD COLEMAN	02/08/2019	\$180.00
	01/25/2019	\$130.00
	02/15/2019	\$115.00
	02/22/2019	\$65.00
	03/22/2019	\$65.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$555.00
MARK JENKINS	01/25/2019	\$86.11
	02/22/2019	\$69.60
	03/22/2019	\$51.04
		Total
		\$206.75
MARK MITCHELL	01/25/2019	\$65.00
	02/08/2019	\$65.00
		Total
		\$130.00
MARK STRONG	02/15/2019	\$135.00
		Total
		\$135.00
MARK STRUTTON	01/25/2019	\$97.50
		Total
		\$97.50
MARK V BULEY	03/08/2019	\$600.00
		Total
		\$600.00
MARK VEAR	02/28/2019	\$85.00
		Total
		\$85.00
MARKESE SHANDS	02/22/2019	\$65.00
		Total
		\$65.00
MARKS PLUMBING PARTS	03/29/2019	\$411.83
	01/31/2019	\$121.24
	03/08/2019	\$51.85
		Total
		\$584.92
MARLIN CASTANEDA	02/22/2019	\$272.60
	01/11/2019	\$83.39

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MARLIN CASTANEDA	01/25/2019	\$30.52
	Total	\$386.51
MARRIOTT HOTEL	02/15/2019	\$2,879.78
	01/11/2019	\$1,058.94
	03/08/2019	\$536.28
	Total	\$4,475.00
MARSHA BELLINGER	03/22/2019	\$184.64
	Total	\$184.64
MARSHALL T HARRIS	01/25/2019	\$85.00
	Total	\$85.00
MARTHA M ARREDONDO	03/08/2019	\$2,175.00
	01/25/2019	\$1,381.25
	02/22/2019	\$737.50
	Total	\$4,293.75
MARTHA SANCHEZ	02/15/2019	\$17.98
	03/22/2019	\$16.24
	01/18/2019	\$13.08
	Total	\$47.30
MARTIN LUTHER GOODRICH	01/18/2019	\$115.00
	Total	\$115.00
MATH TEACHER PRESS INC	01/31/2019	\$4,312.00
	02/08/2019	\$825.00
	Total	\$5,137.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MATH WARM-UPS.COM	02/28/2019	\$4,655.00
	01/18/2019	\$4,640.00
	02/22/2019	\$1,285.00
	01/11/2019	\$0.00
	Total	\$10,580.00
MATTHEW CABRAL	02/22/2019	\$135.00
	01/11/2019	\$115.00
	Total	\$250.00
MATTHEW D ROBINSON	01/25/2019	\$135.00
	Total	\$135.00
MATTHEW SWANSON	01/18/2019	\$287.50
	02/28/2019	\$115.00
	03/08/2019	\$115.00
	Total	\$517.50
MAURICE SIMS	02/08/2019	\$235.00
	Total	\$235.00
MAX GUEVARA	01/11/2019	\$115.00
	Total	\$115.00
MAX 212 SPORTS LLC	01/25/2019	\$720.00
	Total	\$720.00
MB DUSTLESS AIR FILTER COMPANY LLC	01/11/2019	\$6,000.92
	01/18/2019	\$4,062.10
	03/22/2019	\$3,575.22

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MB DUSTLESS AIR FILTER COMPANY LLC	03/08/2019	\$2,065.97
	01/25/2019	\$423.20
	02/08/2019	\$53.98
	03/29/2019	\$21.91
	02/15/2019	\$9.10
Total		\$16,212.40
<hr/>		
MCAULIFFE MIDDLE SCHOOL	01/18/2019	\$225.00
	01/31/2019	\$225.00
Total		\$450.00
<hr/>		
MCREL INTERNATIONAL	01/25/2019	\$12,465.00
Total		\$12,465.00
<hr/>		
MECA SPORTSWEAR	01/31/2019	\$929.00
Total		\$929.00
<hr/>		
MEDCO	01/11/2019	\$797.12
	03/29/2019	\$497.90
Total		\$1,295.02
<hr/>		
MEDEK LLC	02/15/2019	\$2,361.58
	01/18/2019	\$1,574.21
	03/08/2019	\$251.74
Total		\$4,187.53
<hr/>		
MEDICAL WHOLESALE	02/08/2019	\$235.49
	01/18/2019	\$219.49

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MEDICAL WHOLESAL	01/11/2019	\$33.56
	Total	\$488.54
MEDINA VALLEY ISD	01/31/2019	\$319.00
	Total	\$319.00
MELISSA A HANEY	02/28/2019	\$300.00
	Total	\$300.00
MELISSA COMPTON	01/31/2019	\$181.08
	Total	\$181.08
MELISSA MARTINEZ	02/22/2019	\$59.16
	03/22/2019	\$48.72
	01/18/2019	\$24.53
	Total	\$132.41
MELISSA WHIDDON	01/31/2019	\$3,912.50
	03/29/2019	\$3,012.50
	02/28/2019	\$2,000.00
	Total	\$8,925.00
MENTORING MINDS LP	02/08/2019	\$15,272.95
	02/22/2019	\$3,858.53
	01/25/2019	\$3,269.70
	01/18/2019	\$986.65
	02/28/2019	\$369.88
	03/08/2019	\$284.90

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MENTORING MINDS LP	01/11/2019	\$56.98
	Total	\$24,099.59
MEREDITH M VIS	01/11/2019	\$300.00
	Total	\$300.00
METLIFE	01/10/2019	\$91,943.94
	02/04/2019	\$90,750.94
	03/07/2019	\$90,619.12
	Total	\$273,314.00
MICHAEL A MILLER	01/25/2019	\$407.12
	03/06/2019	\$384.00
	03/08/2019	\$353.22
	02/15/2019	\$237.80
	Total	\$1,382.14
MICHAEL A URDIALES	02/08/2019	\$135.00
	01/25/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$405.00
MICHAEL ANTHONY AGIS JR	02/08/2019	\$150.00
	Total	\$150.00
MICHAEL ANTHONY CASTRO	02/15/2019	\$115.00
	Total	\$115.00
MICHAEL C BROADBENT	01/18/2019	\$240.00
	02/15/2019	\$105.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$345.00
MICHAEL E TAVITAS	02/28/2019	\$115.00
	01/18/2019	\$105.00
	02/15/2019	\$105.00
		Total
		\$325.00
MICHAEL JAMES DAWSON	03/08/2019	\$65.00
		Total
		\$65.00
MICHAEL MCCARTY	01/18/2019	\$232.50
		Total
		\$232.50
MICHAEL MCCULLOUGH	03/29/2019	\$115.00
		Total
		\$115.00
MICHAEL MCNEIL	02/15/2019	\$76.56
	01/18/2019	\$68.67
	03/22/2019	\$53.36
		Total
		\$198.59
MICHAEL R MILLS	03/22/2019	\$690.00
	03/29/2019	\$522.00
	03/08/2019	\$323.01
	01/25/2019	\$175.50
	02/22/2019	\$126.80
	02/28/2019	\$126.00
		Total
		\$1,963.31
MICHAEL SHOEMAKER	01/25/2019	\$135.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$135.00
MICHELE MEEKS	01/18/2019	\$502.50
		Total
		\$502.50
MICHELLE CANDLAND	03/22/2019	\$159.50
	02/22/2019	\$128.18
	01/25/2019	\$119.90
		Total
		\$407.58
MICHELLE HILLIARD	03/22/2019	\$133.40
	01/31/2019	\$110.64
	02/22/2019	\$67.86
		Total
		\$311.90
MICHELLE ZAMORA	02/22/2019	\$15.00
		Total
		\$15.00
MIDWAY INDEPENDENT SCHOOL DISTRICT	01/25/2019	\$300.00
		Total
		\$300.00
MILES CABELL	01/31/2019	\$65.00
		Total
		\$65.00
MILTON FIELDS III	01/11/2019	\$404.94
	03/22/2019	\$343.36
	02/08/2019	\$269.70
		Total
		\$1,018.00
MILTON HOPE	03/22/2019	\$231.00
	01/25/2019	\$175.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MILTON HOPE	03/08/2019	\$130.00
	02/22/2019	\$105.00
	02/08/2019	\$70.00
	01/11/2019	\$35.00
	01/31/2019	\$35.00
Total		\$781.00
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MIRIAM JAURRIETA	03/22/2019	\$84.68
	02/22/2019	\$62.64
	01/18/2019	\$45.78
Total		\$193.10
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MIRNA M CARDENAS	02/28/2019	\$7.00
Total		\$7.00
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MISSION CITY CONTAINER	01/11/2019	\$2,205.00
Total		\$2,205.00
<hr/>		
MOBILE MINI	02/28/2019	\$288.76
	03/29/2019	\$288.76
	02/15/2019	\$288.76
Total		\$866.28
<hr/>		
MONICA BORREGO	03/22/2019	\$89.90
	02/22/2019	\$37.70
Total		\$127.60
<hr/>		
MONICA CHAVARRIA	02/15/2019	\$34.22
Total		\$34.22
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MONICA GARCIA	03/08/2019	\$85.72
	02/28/2019	\$73.66
	01/31/2019	\$58.64
	Total	\$218.02
MOORE SUPPLY	02/15/2019	\$472.50
	01/11/2019	\$431.88
	03/22/2019	\$210.69
	01/31/2019	\$55.56
	01/18/2019	\$29.71
	Total	\$1,200.34
MORRIS COLEMAN	02/08/2019	\$150.00
	01/25/2019	\$135.00
	01/31/2019	\$135.00
	Total	\$420.00
MOSES PATRICK JOHNSON JR	01/25/2019	\$115.00
	01/18/2019	\$105.00
	01/11/2019	\$65.00
	Total	\$285.00
MOSHE DAWKINS	01/25/2019	\$65.00
	Total	\$65.00
MOTH EDUCATIONAL CONSULTING LLC	01/18/2019	\$3,720.00
	03/08/2019	\$2,000.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$5,720.00
MOTTS AUTOMOTIVE INC	03/29/2019	\$1,035.00
	02/08/2019	\$700.00
	01/11/2019	\$495.00
	03/22/2019	\$423.00
	03/08/2019	\$350.00
	01/18/2019	\$350.00
	02/28/2019	\$175.00
	Total	\$3,528.00
MS2 INC	03/08/2019	\$1,800.00
	Total	\$1,800.00
MSC INDUSTRIAL SUPPLY	01/11/2019	\$135.00
	01/18/2019	\$85.54
	Total	\$220.54
MULTI HEALTH SYSTEMS INC	02/08/2019	\$468.75
	Total	\$468.75
MUSIC & ARTS	01/25/2019	\$13,479.86
	01/11/2019	\$1,564.00
	03/08/2019	\$173.38
	03/29/2019	\$130.01
	03/22/2019	\$124.94
	Total	\$15,472.19

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
MUSTANG EQUIPMENT	02/08/2019	\$2,296.09
	01/11/2019	\$1,146.02
	03/22/2019	\$420.01
	02/28/2019	\$255.54
	03/08/2019	\$93.61
	Total	\$4,211.27
MYCAL Y BONDS	01/18/2019	\$105.00
		Total
NANCY JUAREZ	03/29/2019	\$15.00
		Total
NANCY SOZA	03/22/2019	\$216.34
	02/22/2019	\$157.76
	01/18/2019	\$112.82
		Total
NAOMI KUNTSCHIK	02/15/2019	\$15.00
		Total
NAPA AUTO PARTS	02/08/2019	\$2,033.26
	03/08/2019	\$1,685.63
	03/22/2019	\$1,599.14
	02/22/2019	\$1,357.47
	01/31/2019	\$1,152.43
	01/25/2019	\$906.78

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
NAPA AUTO PARTS	01/11/2019	\$874.53
	03/29/2019	\$566.36
	02/28/2019	\$499.83
	02/15/2019	\$409.55
	01/18/2019	\$262.41
	Total	\$11,347.39
NARDIS INC	02/15/2019	\$7,100.00
	02/28/2019	\$758.00
	03/08/2019	\$492.83
	Total	\$8,350.83
NASCO	01/25/2019	\$527.20
	01/31/2019	\$194.49
	Total	\$721.69
NASCO AGRICULTURE LLC	01/11/2019	\$1,584.51
	02/15/2019	\$1,085.55
	03/29/2019	\$1,035.50
	01/18/2019	\$697.78
	02/22/2019	\$655.81
	03/08/2019	\$473.78
	01/25/2019	\$192.93
	02/28/2019	\$144.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$5,869.86
NATHALIE MCLEAN	03/22/2019	\$71.75
	02/15/2019	\$52.78
Total		\$124.53
NATHAN MAURER	03/22/2019	\$75.00
Total		\$75.00
NATHANIEL RODRIGUEZ	01/25/2019	\$180.00
	02/28/2019	\$105.00
Total		\$285.00
NATIONAL ASSOCIATION OF FEDERALLY	01/25/2019	\$350.00
Total		\$350.00
NATIONAL ASSOCIATION OF SCHOOL	01/31/2019	\$159.50
	03/08/2019	\$159.50
Total		\$319.00
NATIONAL CHEERLEADER ASSN	01/11/2019	\$2,708.00
Total		\$2,708.00
NATIONAL ENTERPRISE SYSTEMS INC	02/15/2019	\$115.64
	03/18/2019	\$105.28
	03/01/2019	\$99.74
	03/29/2019	\$69.26
	01/18/2019	\$44.33
	02/01/2019	\$44.33
	01/07/2019	\$18.62

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$497.20
<hr/>		
NATIONAL SPEECH AND DEBATE ASSOC	02/28/2019	\$100.00
		Total
		\$100.00
<hr/>		
NATWEL SUPPLY CORP	02/08/2019	\$853.00
	02/28/2019	\$562.75
	03/08/2019	\$390.30
	03/22/2019	\$374.68
	01/31/2019	\$168.44
	01/11/2019	\$104.00
		Total
		\$2,453.17
<hr/>		
NAVARRO ISD	02/08/2019	\$100.00
		Total
		\$100.00
<hr/>		
NCS PEARSON INC	02/28/2019	\$8,752.57
	01/31/2019	\$2,578.91
	01/11/2019	\$2,090.00
	02/15/2019	\$748.45
		Total
		\$14,169.93
<hr/>		
NETWORKFLEET INC	01/25/2019	\$151.60
	02/22/2019	\$75.80
		Total
		\$227.40
<hr/>		
NEW BRAUNFELS HIGH SCHOOL	02/22/2019	\$126.00
		Total
		\$126.00
<hr/>		
NEW CREATION CHRISTIAN	01/11/2019	\$1,500.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$1,500.00
NEWBART PRODUCTS INC	02/22/2019	\$282.28
Total		\$282.28
NEWMARK LEARNING LLC	01/11/2019	\$536.60
Total		\$536.60
NICANOR MENDEZ	01/18/2019	\$105.00
	03/08/2019	\$105.00
	03/22/2019	\$105.00
	03/29/2019	\$105.00
Total		\$420.00
NICOLE PETERS	03/22/2019	\$418.76
	02/15/2019	\$127.60
	01/18/2019	\$50.69
Total		\$597.05
NICOLE TAGUINOD	01/11/2019	\$155.43
	03/22/2019	\$135.14
	02/15/2019	\$103.59
Total		\$394.16
NICOLE TURNER	02/15/2019	\$205.90
	03/22/2019	\$189.08
	01/25/2019	\$122.08
Total		\$517.06
NORTH EAST ISD BLOSSOM CENTER	01/25/2019	\$3,393.24

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
NORTH EAST ISD BLOSSOM CENTER	02/28/2019	\$200.00
	03/29/2019	\$90.00
	01/31/2019	\$60.00
	01/18/2019	\$30.00
	Total	\$3,773.24
NORTHSIDE ISD	01/25/2019	\$502.50
	02/28/2019	\$275.00
	Total	\$777.50
NORTHSIDE ISD GOLF PROGRAM	01/25/2019	\$300.00
	Total	\$300.00
OFFICE DEPOT BUSINESS SVC DIVISION	02/15/2019	\$10,163.52
	01/25/2019	\$8,084.39
	03/08/2019	\$7,388.95
	02/22/2019	\$6,962.06
	03/22/2019	\$5,188.11
	01/31/2019	\$4,967.32
	02/28/2019	\$4,861.13
	02/08/2019	\$4,065.54
	03/29/2019	\$3,945.03
	01/11/2019	\$3,882.42
01/18/2019	\$1,789.66	

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$61,298.13
<hr/>		
OKAPI EDUCATIONAL PUBLISHING INC	01/25/2019	\$31,805.30
	03/08/2019	\$18,397.80
		Total
		\$50,203.10
<hr/>		
OLANREWAJU MICHAEL OLATUNDE	01/11/2019	\$230.00
		Total
		\$230.00
<hr/>		
OLIVER PEREZ	03/29/2019	\$115.00
	03/08/2019	\$115.00
		Total
		\$230.00
<hr/>		
OMNI HOTEL	01/11/2019	\$2,249.40
		Total
		\$2,249.40
<hr/>		
OREILLY AUTO PARTS	03/29/2019	\$898.02
	02/22/2019	\$883.03
	01/11/2019	\$842.09
	01/25/2019	\$392.70
	03/08/2019	\$374.10
	02/15/2019	\$289.30
	01/18/2019	\$125.21
	03/22/2019	\$92.35
	02/28/2019	\$46.79
	01/31/2019	\$8.86
		Total
		\$3,952.45
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ORIENTAL TRADING COMPANY INC	01/18/2019	\$2,756.78
	02/15/2019	\$877.69
	01/11/2019	\$662.15
	02/22/2019	\$593.97
	03/08/2019	\$421.20
	02/28/2019	\$263.05
	03/22/2019	\$76.28
	Total	\$5,651.12
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ORLANDO LECKIE	01/18/2019	\$115.00
	Total	\$115.00
<hr/>		
OSCAR ORTIZ	01/25/2019	\$20.00
	Total	\$20.00
<hr/>		
OSI HARDWARE	02/15/2019	\$7,124.38
	Total	\$7,124.38
<hr/>		
P AND S SCALE CO INC	01/11/2019	\$205.00
	Total	\$205.00
<hr/>		
PACESETTER K9 LLC	01/31/2019	\$2,000.00
	Total	\$2,000.00
<hr/>		
PACIFIC LEARNING	01/11/2019	\$5,886.00
	Total	\$5,886.00
<hr/>		
PADDLE TRAMPS MFG CO	01/18/2019	\$328.00
	Total	\$328.00
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PALO ALTO COLLEGE	01/11/2019	\$530.00
	Total	\$530.00
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PARK PLACE RECREATION DESIGNS INC	02/15/2019	\$16,491.00
	Total	\$16,491.00
PATRICIA A SAUNDERS	02/15/2019	\$5.80
	Total	\$5.80
PATRICIA MILLER	02/28/2019	\$15.80
	Total	\$15.80
PATRICIA R BAKER	03/29/2019	\$59.74
	Total	\$59.74
PATRICK A SHOPE	01/31/2019	\$115.00
	02/28/2019	\$115.00
	Total	\$230.00
PATRICK WILLIAMS	03/08/2019	\$85.00
	Total	\$85.00
PAUL GUENTHER	02/19/2019	\$240.00
	Total	\$240.00
PAUL LAYNE	01/18/2019	\$405.00
	Total	\$405.00
PBK ARCHITECTS INC	03/29/2019	\$146,133.34
	01/11/2019	\$142,741.53
	03/08/2019	\$62,725.89
	02/22/2019	\$9,204.48
	Total	\$360,805.24
PCMG INC	02/22/2019	\$28,347.23
	02/28/2019	\$8,389.60

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PCMG INC	03/08/2019	\$1,021.20
	Total	\$37,758.03
PDG INDUSTRIES	02/28/2019	\$8,364.40
	01/25/2019	\$6,264.98
	02/22/2019	\$5,233.72
	02/15/2019	\$738.36
	02/08/2019	\$543.53
	01/31/2019	\$521.64
	03/08/2019	\$346.90
	01/18/2019	\$189.03
	Total	\$22,202.56
PEARSON EDUCATION	01/11/2019	\$4,172.52
	Total	\$4,172.52
PENSKE TRUCK LEASING	01/18/2019	\$1,997.16
	03/22/2019	\$475.10
	Total	\$2,472.26
PEOPLE'S EDUCATION	01/25/2019	\$17,981.05
	01/11/2019	\$615.23
	Total	\$18,596.28
PERFORMANCE HEALTH SUPPLY INC	02/15/2019	\$654.45
	03/29/2019	\$29.03
	Total	\$683.48

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PERFORMANT RECOVERY INC	01/15/2019	\$1,004.14
	02/15/2019	\$1,004.14
	03/08/2019	\$1,004.14
	Total	\$3,012.42
PERFORMERS ACADEMY LLC	02/15/2019	\$9,275.00
	03/08/2019	\$9,275.00
	01/11/2019	\$7,175.00
	01/25/2019	\$2,100.00
	Total	\$27,825.00
PESI HEALTHCARE	01/18/2019	\$99.99
		Total
PETER ALLEN BUSH	02/28/2019	\$9,250.24
		Total
PETROLEUM SOLUTIONS	02/22/2019	\$416.15
	01/11/2019	\$321.02
	02/08/2019	\$227.20
	Total	\$964.37
PHYLLIS NIELSEN	03/22/2019	\$28.71
	02/15/2019	\$22.97
	01/18/2019	\$17.99
	Total	\$69.67
PINNACLE MEDICAL MANAGEMENT CORP	02/22/2019	\$2,115.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PINNACLE MEDICAL MANAGEMENT CORP	02/08/2019	\$1,125.00
	03/29/2019	\$915.00
	01/18/2019	\$585.00
	03/22/2019	\$580.00
	01/11/2019	\$525.00
	03/08/2019	\$340.00
	02/28/2019	\$335.00
	02/15/2019	\$150.00
	01/25/2019	\$100.00
Total		\$6,770.00
PINNACLE VIDEO GROUP INC	02/08/2019	\$380.00
	02/15/2019	\$190.00
	03/22/2019	\$190.00
Total		\$760.00
PIONEER CREDIT RECOVERY INC	01/15/2019	\$328.19
	02/15/2019	\$211.79
	03/08/2019	\$211.79
Total		\$751.77
PIONEER MFG CO	02/08/2019	\$1,690.00
	03/29/2019	\$1,267.50
Total		\$2,957.50

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PITNEY BOWES INC	01/18/2019	\$2,587.14
	Total	\$2,587.14
PITSCO INC	02/22/2019	\$850.00
	Total	\$850.00
PLANK ROAD PUBLISHING	02/28/2019	\$92.04
	Total	\$92.04
PLAYSCRIPTS INC	03/29/2019	\$138.22
	Total	\$138.22
PLEASANTON ISD	02/15/2019	\$100.00
	02/08/2019	\$100.00
	Total	\$200.00
POLLOCK INVESTMENTS INC	01/31/2019	\$336.20
	Total	\$336.20
PORTIONPAC CHEMICAL CORPORATION	02/22/2019	\$6,233.18
	03/08/2019	\$6,233.18
	02/15/2019	\$6,233.18
	Total	\$18,699.54
POSITIVE PROMOTIONS	03/29/2019	\$280.12
	01/25/2019	\$245.99
	03/22/2019	\$203.35
	02/08/2019	\$184.85
	Total	\$914.31
POSITIVE PROOF INC	02/28/2019	\$1,200.00
	Total	\$1,200.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
POTBELLY SANDWICH WORKS LLC	02/28/2019	\$587.93
	03/08/2019	\$220.00
	01/25/2019	\$149.50
	02/22/2019	\$94.25
	Total	\$1,051.68
POTEET INDEPENDENT SCHOOL DISTRICT	02/15/2019	\$275.00
	Total	\$275.00
PRECIOUS COLEMAN	03/08/2019	\$350.00
	Total	\$350.00
PREMIER CREDIT OF	01/15/2019	\$520.21
	Total	\$520.21
PRESIDIO HOLDINGS INC	03/08/2019	\$2,204.18
	Total	\$2,204.18
PRESTON JOHNSON	03/22/2019	\$200.00
	Total	\$200.00
PRO-ED	01/25/2019	\$1,245.20
	01/11/2019	\$960.30
	01/31/2019	\$110.00
	Total	\$2,315.50
PRODUCTS LUMBER & SUPPLY INC	01/25/2019	\$335.00
	Total	\$335.00
PROFESSIONAL SERVICE INDUSTRIES INC	01/25/2019	\$18,793.00
	03/29/2019	\$9,934.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
PROFESSIONAL SERVICE INDUSTRIES INC	02/08/2019	\$8,977.00
	03/08/2019	\$4,028.50
	02/28/2019	\$577.00
	Total	\$42,309.50
<hr/>		
PROFESSIONAL TURF PRODUCTS LP	03/29/2019	\$399.72
	Total	\$399.72
<hr/>		
PROJECT LEAD THE WAY INC	01/31/2019	\$843.00
	Total	\$843.00
<hr/>		
PROPERTY CASUALTY ALLIANCE OF TEXAS	02/22/2019	\$2,000.00
	01/18/2019	\$1,000.00
	Total	\$3,000.00
<hr/>		
PTM DOCUMENT SYSTEMS	02/08/2019	\$1,265.00
	02/15/2019	\$287.02
	01/11/2019	\$286.98
	Total	\$1,839.00
<hr/>		
PYRAMID SCHOOL PRODUCTS	02/28/2019	\$2,299.10
	01/31/2019	\$1,620.10
	01/25/2019	\$388.44
	Total	\$4,307.64
<hr/>		
QUAVERMUSIC LLC	02/08/2019	\$6,500.00
	Total	\$6,500.00
<hr/>		
QUINCY COMPRESSOR LLC	01/11/2019	\$2,314.98
	03/29/2019	\$2,099.61

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$4,414.59
RABA KISTNER CONSULTANTS INC	02/08/2019	\$13,607.00
Total		\$13,607.00
RAINFOREST CAFE INC	02/22/2019	\$360.00
Total		\$360.00
RALLY EDUCATION	03/29/2019	\$1,145.00
	03/08/2019	\$897.00
Total		\$2,042.00
RAMADA	01/11/2019	\$370.22
Total		\$370.22
RANDY GUZMAN	03/22/2019	\$295.00
Total		\$295.00
RANDY SCHAVRIEN	02/22/2019	\$135.00
	01/18/2019	\$115.00
Total		\$250.00
RAPHAEL BELINFANTE	01/25/2019	\$170.00
	02/28/2019	\$135.00
Total		\$305.00
RAPTOR TECHNOLOGIES	02/28/2019	\$16,905.00
Total		\$16,905.00
RAUL ELIZONDO JR	03/08/2019	\$60.00
	03/29/2019	\$45.00
Total		\$105.00
RAUL GUTIERREZ JR	01/25/2019	\$85.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
RAUL GUTIERREZ JR	01/11/2019	\$85.00
	Total	\$170.00
RAUL HUERTA	03/08/2019	\$115.00
	Total	\$115.00
RAUL R DIAZ III	01/18/2019	\$65.00
	Total	\$65.00
RAYMOND ZEPEDA JR	03/22/2019	\$135.00
	Total	\$135.00
REALITYWORKS INC	03/29/2019	\$3,146.85
	03/22/2019	\$1,997.90
	Total	\$5,144.75
REALLY GOOD STUFF	01/25/2019	\$449.52
	02/28/2019	\$425.92
	01/31/2019	\$164.91
	01/11/2019	\$148.26
	02/22/2019	\$110.89
	03/08/2019	\$108.91
	02/08/2019	\$86.42
	Total	\$1,494.83
REBECCA CABRERA	01/11/2019	\$37.15
	Total	\$37.15
REBECCA DEFENBAUGH	03/08/2019	\$85.84
	02/22/2019	\$81.20

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
REBECCA DEFENBAUGH	01/25/2019	\$30.52
	Total	\$197.56
REBECCA HAMPTON	03/22/2019	\$262.00
	01/25/2019	\$210.00
	02/08/2019	\$172.00
	03/08/2019	\$100.00
	02/22/2019	\$75.00
	02/28/2019	\$40.00
	01/11/2019	\$35.00
	01/31/2019	\$35.00
	Total	\$929.00
REBECCA L ROBINSON	03/29/2019	\$27,060.00
	02/15/2019	\$23,760.00
	Total	\$50,820.00
REBECCA NICOLE FINCH	01/25/2019	\$135.00
	03/29/2019	\$135.00
	02/22/2019	\$85.00
	Total	\$355.00
REGGIE JOHNSON	03/22/2019	\$75.00
	Total	\$75.00
REGINA EARLS	02/22/2019	\$109.62
	01/25/2019	\$72.49

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$182.11
REGINALD EGGINS	03/08/2019	\$105.00
	03/22/2019	\$85.00
Total		\$190.00
REGINALD SMITH	02/28/2019	\$135.00
Total		\$135.00
REGIONS BANK	02/08/2019	\$752.50
Total		\$752.50
RENAISSANCE HOTEL	02/28/2019	\$462.24
Total		\$462.24
RENAISSANCE LEARNING INC	02/28/2019	\$19.75
Total		\$19.75
RENEE LAFRENIERE	01/18/2019	\$515.78
	02/22/2019	\$132.47
Total		\$648.25
RENEE PASCHALL	03/29/2019	\$238.07
	02/15/2019	\$100.00
Total		\$338.07
REPUBLIC SERVICES INC	02/22/2019	\$12,292.57
	03/29/2019	\$12,195.74
	01/18/2019	\$10,917.14
	02/08/2019	\$9,736.88
Total		\$45,142.33
RESNIK MIDDLE SCHOOL	03/08/2019	\$413.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$413.00
<hr/>		
REYNA EDUCATION INC	03/08/2019	\$510.00
		Total
		\$510.00
<hr/>		
REYNAE HERRERA	02/08/2019	\$87.58
	03/22/2019	\$87.00
	01/25/2019	\$57.77
		Total
		\$232.35
<hr/>		
RHONDA D BARNER	01/18/2019	\$210.00
	02/28/2019	\$170.00
	01/31/2019	\$115.00
	02/08/2019	\$105.00
	01/25/2019	\$65.00
		Total
		\$665.00
<hr/>		
RICARDO C TRISTAN	03/29/2019	\$210.00
		Total
		\$210.00
<hr/>		
RICHARD GABRIEL	02/08/2019	\$135.00
	01/25/2019	\$135.00
	02/22/2019	\$135.00
	02/28/2019	\$115.00
		Total
		\$520.00
<hr/>		
RICHARD LA FOILLE	03/22/2019	\$330.55
		Total
		\$330.55
<hr/>		
RICHARD R RANGEL	02/28/2019	\$250.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$250.00
RICK H MARTIN	02/22/2019	\$85.00
Total		\$85.00
RICK LOPEZ	01/25/2019	\$135.00
Total		\$135.00
RICKEY HERRON II	03/29/2019	\$255.50
Total		\$255.50
RIDDELL/ALL AMERICAN	03/29/2019	\$760.85
Total		\$760.85
RIGO CARDENAS PAREDES	02/28/2019	\$135.00
Total		\$135.00
RIVER CITY PRESSURE CLEANING EQUIP	03/22/2019	\$266.58
Total		\$266.58
ROADRUNNER CHARTERS INC	01/25/2019	\$9,995.00
	01/11/2019	\$4,050.00
	03/08/2019	\$1,800.00
	02/15/2019	\$1,375.00
Total		\$17,220.00
ROBERT BALTIMORE	01/11/2019	\$180.00
Total		\$180.00
ROBERT CHRISTOPHER VILLARREAL	03/29/2019	\$155.00
Total		\$155.00
ROBERT E LEE HIGH SCHOOL	01/18/2019	\$350.00
	01/11/2019	\$200.00
Total		\$550.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ROBERT HAAK	01/25/2019	\$270.00
	01/11/2019	\$135.00
	02/15/2019	\$135.00
	03/22/2019	\$85.00
	Total	\$625.00
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ROBERT J SWANSON	01/18/2019	\$172.50
	Total	\$172.50
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ROBERT NOAH	02/15/2019	\$262.16
	03/08/2019	\$174.00
	01/25/2019	\$142.79
	Total	\$578.95
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ROBERT RODRIGUEZ	02/28/2019	\$135.00
	Total	\$135.00
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ROBERT TABER	03/22/2019	\$239.00
	01/25/2019	\$195.00
	02/28/2019	\$160.00
	01/31/2019	\$155.00
	02/08/2019	\$142.00
	03/08/2019	\$105.00
	01/11/2019	\$80.00
	01/18/2019	\$70.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ROBERT TABER	02/15/2019	\$35.00
	Total	\$1,181.00
ROBERT WAYNE KRUSE	03/22/2019	\$120.00
	Total	\$120.00
ROBERTO SANCHEZ	03/22/2019	\$85.00
	Total	\$85.00
ROCHESTER 100 INC	03/22/2019	\$627.00
	02/28/2019	\$260.00
	Total	\$887.00
ROD JENSEN AND ASSOCIATES	01/25/2019	\$588.00
	03/29/2019	\$120.00
	Total	\$708.00
RODERICK TANNER	03/22/2019	\$95.00
	Total	\$95.00
RODNEY CLARK	03/05/2019	\$480.00
	Total	\$480.00
RODRIGO CIFUENTES	03/08/2019	\$135.00
	01/31/2019	\$115.00
	Total	\$250.00
ROGELIO FAVELA JR	03/08/2019	\$270.00
	01/25/2019	\$130.00
	01/31/2019	\$115.00
	02/28/2019	\$105.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ROGELIO FAVELA JR	02/15/2019	\$105.00
	03/29/2019	\$45.00
	Total	\$770.00
ROGER CONTERO	03/22/2019	\$40.00
	02/28/2019	\$40.00
	Total	\$80.00
ROHNE COMPANY INC	01/25/2019	\$225.40
	03/29/2019	\$129.84
	03/08/2019	\$107.80
	02/08/2019	\$74.20
	01/11/2019	\$11.70
	Total	\$548.94
RONALD L VANLANDINGHAM JR	02/08/2019	\$135.00
	Total	\$135.00
RONNIE BARGER	01/18/2019	\$480.00
	Total	\$480.00
ROOSEVELT HIGH SCHOOL	02/08/2019	\$170.00
	Total	\$170.00
ROQUE ALFONSO CASTILLA RIVERA	03/29/2019	\$230.00
	03/22/2019	\$115.00
	Total	\$345.00
ROSALBA GONZALEZ	01/11/2019	\$15.00
	Total	\$15.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
ROSALINDA RODRIGUEZ	03/29/2019	\$427.65
	03/22/2019	\$0.00
	Total	\$427.65
ROSE MALDONADO	01/31/2019	\$60.00
	Total	\$60.00
ROSS MOORE	03/29/2019	\$75.00
	Total	\$75.00
ROUND ROCK ISD	03/08/2019	\$240.00
	Total	\$240.00
RUBEN CAVAZOS	03/08/2019	\$4,800.00
	01/31/2019	\$4,550.00
	Total	\$9,350.00
RUBEN COVARRUBIAS	01/25/2019	\$115.00
	Total	\$115.00
RUBEN MORENO	01/18/2019	\$9.81
	Total	\$9.81
RUBEN WHITNEY	01/31/2019	\$85.00
	Total	\$85.00
RUDOLPH E BALLI	01/11/2019	\$110.00
	Total	\$110.00
RUDOLPH GARZA	01/11/2019	\$225.00
	02/15/2019	\$225.00
	03/08/2019	\$225.00
	Total	\$675.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
RUSH TRUCK CENTERS OF TEXAS	02/15/2019	\$19,942.11
	01/18/2019	\$19,904.10
	03/08/2019	\$11,000.94
	02/22/2019	\$4,331.75
	03/22/2019	\$3,020.82
Total		\$58,199.72
RUSSELL A EHLINGER	03/29/2019	\$1,200.00
	Total	\$1,200.00
RYAN DERRICK GARRISON	03/08/2019	\$750.00
	Total	\$750.00
RYAN EASTON	01/11/2019	\$1,000.00
	03/08/2019	\$1,000.00
	01/31/2019	\$1,000.00
	Total	\$3,000.00
RYANNE DUPREE	03/22/2019	\$387.44
	01/25/2019	\$355.89
	03/01/2019	\$240.00
	02/22/2019	\$137.46
	Total	\$1,120.79
S AND P COMMUNICATIONS	01/31/2019	\$2,922.40
	01/25/2019	\$2,040.00
	01/18/2019	\$1,620.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$6,582.40
S AND S WORLDWIDE	01/11/2019	\$884.95
Total		\$884.95
S3STRATEGIES LLC	03/08/2019	\$7,000.00
Total		\$7,000.00
SA LEGAL NEWS LLC	01/18/2019	\$56.00
	02/08/2019	\$50.00
	02/22/2019	\$50.00
Total		\$156.00
SAAABE	03/08/2019	\$320.00
Total		\$320.00
SAADIQ PETTYJOHN	02/08/2019	\$135.00
	03/22/2019	\$100.00
	03/08/2019	\$100.00
Total		\$335.00
SABRINA TREJO	02/22/2019	\$41.76
Total		\$41.76
SAFELITE FULFILLMENT INC	01/11/2019	\$249.99
Total		\$249.99
SAFESITE INC	03/08/2019	\$3,090.25
	02/08/2019	\$2,926.40
	02/15/2019	\$140.00
	01/18/2019	\$140.00
Total		\$6,296.65

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SAFETY-KLEEN	02/08/2019	\$979.05
	01/25/2019	\$920.34
	01/11/2019	\$160.00
	Total	\$2,059.39
SAFETYNETS PLUS	03/20/2019	\$4,743.20
	02/21/2019	\$4,692.38
	01/29/2019	\$2,879.80
	Total	\$12,315.38
SAFEWARE INC	03/22/2019	\$381.82
	Total	\$381.82
SAFEWAY SUPPLY INC	02/15/2019	\$1,974.55
	03/22/2019	\$1,401.50
	01/18/2019	\$912.40
	03/29/2019	\$602.80
	Total	\$4,891.25
SAMUEL FRENCH INC	03/08/2019	\$227.64
	Total	\$227.64
SAMUEL VASQUEZ	03/22/2019	\$65.00
	Total	\$65.00
SAN ANTONIO EXPRESS NEWS	02/08/2019	\$193.00
	03/29/2019	\$121.50
	03/22/2019	\$0.00
	Total	\$314.50

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SAN ANTONIO FOOD BANK	02/22/2019	\$9,559.91
	01/11/2019	\$2,216.14
	Total	\$11,776.05
SAN ANTONIO ISD	01/25/2019	\$250.00
	Total	\$250.00
SAN ANTONIO WATER SYSTEM	02/28/2019	\$27,869.21
	03/29/2019	\$26,666.27
	01/31/2019	\$26,158.85
	01/11/2019	\$7,562.16
	03/08/2019	\$510.59
	Total	\$88,767.08
SAN ANTONIO WINSUPPLY	03/08/2019	\$1,814.72
	03/29/2019	\$1,067.03
	02/08/2019	\$724.12
	01/25/2019	\$517.37
	02/28/2019	\$189.91
	01/31/2019	\$92.54
	02/15/2019	\$86.28
	01/11/2019	\$44.47
	Total	\$4,536.44
SAN ANTONIO ZOO	03/29/2019	\$190.00
	Total	\$190.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SAN JUANA FONSECA	03/08/2019	\$17.98
	Total	\$17.98
SAN MARCOS HS SOFTBALL BOOSTER CLUB	02/15/2019	\$400.00
	Total	\$400.00
SANDRA BRIAGAS	03/22/2019	\$15.00
	Total	\$15.00
SANDRA E JACOBS	02/28/2019	\$1,690.00
	Total	\$1,690.00
SANDRA GUEVARA	02/15/2019	\$181.13
	03/22/2019	\$157.12
	01/31/2019	\$126.77
	Total	\$465.02
SANTEX PAINTING & DRYWALL	01/31/2019	\$2,400.00
	Total	\$2,400.00
SANTEX TRUCK CENTER, LTD.	03/22/2019	\$24,520.94
	02/22/2019	\$16,938.92
	01/18/2019	\$10,653.72
	Total	\$52,113.58
SANTO JUAREZ HURTADO	03/29/2019	\$15.00
	Total	\$15.00
SARAH B KOVEL	03/08/2019	\$115.00
	02/28/2019	\$105.00
	Total	\$220.00
SARAH HERMES	03/22/2019	\$88.16

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SARAH HERMES	02/15/2019	\$79.46
	01/25/2019	\$58.86
	Total	\$226.48
SATTERFIELD AND PONTIKES CONST	01/31/2019	\$1,725,875.00
	03/22/2019	\$1,512,006.00
	Total	\$3,237,881.00
SAVANNAH DURAN	01/11/2019	\$15.00
	Total	\$15.00
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	02/22/2019	\$351.00
	02/28/2019	\$65.41
	Total	\$416.41
SCHNELZER ENTERPRISES INC	02/22/2019	\$1,687.50
	Total	\$1,687.50
SCHOLASTIC BOOK CLUBS INC	02/28/2019	\$62.70
	Total	\$62.70
SCHOLASTIC INC	01/25/2019	\$114,687.79
	02/15/2019	\$56,944.64
	01/31/2019	\$25,026.00
	03/08/2019	\$11,245.30
	02/08/2019	\$6,183.14
	03/22/2019	\$3,606.58
	02/28/2019	\$1,926.03

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SCHOLASTIC INC	02/22/2019	\$155.92
	Total	\$219,775.40
SCHOLASTIC LIBRARY PUBLISHING	01/11/2019	\$27.23
	Total	\$27.23
SCHOLASTIC MAGAZINE	02/28/2019	\$1,865.33
	02/22/2019	\$1,249.98
	Total	\$3,115.31
SCHOOL HEALTH CORP	01/25/2019	\$462.71
	03/22/2019	\$340.26
	02/22/2019	\$82.85
	Total	\$885.82
SCHOOL NURSE SUPPLY INC	02/28/2019	\$805.28
	02/22/2019	\$688.63
	03/29/2019	\$332.73
	01/25/2019	\$323.62
	03/22/2019	\$164.88
	01/11/2019	\$109.74
	01/31/2019	\$81.45
	02/15/2019	\$53.94
	03/08/2019	\$15.20
	Total	\$2,575.47
SCHOOL NUTRITION ASSN	03/08/2019	\$117.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$117.00
<hr/>		
SCHOOL OUTFITTERS	03/22/2019	\$2,711.95
	01/18/2019	\$174.95
		Total
		\$2,886.90
<hr/>		
SCHOOL SPECIALTY INC	02/28/2019	\$5,588.15
	03/08/2019	\$3,654.49
	02/22/2019	\$3,010.14
	01/25/2019	\$1,564.64
	03/22/2019	\$1,443.86
	01/11/2019	\$1,083.16
	02/08/2019	\$896.74
	02/15/2019	\$795.42
	01/18/2019	\$745.17
		Total
		\$18,781.77
<hr/>		
SCOTT R SHEPHERD	02/15/2019	\$600.00
		Total
		\$600.00
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SEAN DEESE II	01/31/2019	\$65.00
		Total
		\$65.00
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SEANA CROSBIE	01/18/2019	\$1,200.00
		Total
		\$1,200.00
<hr/>		
SEBASTIAN DE LA ROSA	01/25/2019	\$85.00
	01/31/2019	\$85.00
		Total
		\$170.00
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SECRETARY OF STATE'S OFFICE	03/22/2019	\$200.00
	Total	\$200.00
SEIDLITZ EDUCATION LLC	01/11/2019	\$2,873.24
	Total	\$2,873.24
SEON SYSTEMS SALES INC	03/29/2019	\$240.00
	Total	\$240.00
SERGIO GUTIERREZ TINOCO	03/22/2019	\$106.14
	Total	\$106.14
SERGIO HIDALGO	02/15/2019	\$115.00
	Total	\$115.00
SERVICES BY VITAL SIGNS INC	03/22/2019	\$570.00
	03/08/2019	\$120.00
	Total	\$690.00
SEVERIN INTERMEDIATE HOLDINGS LLC	01/31/2019	\$118,508.90
	01/11/2019	\$79,201.34
	02/28/2019	\$2,100.00
	Total	\$199,810.24
SHANE REYNOLDS	01/25/2019	\$220.00
	01/11/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$490.00
SHAREEFAH NADIR MASON	01/11/2019	\$1,850.00
	Total	\$1,850.00
SHERATON HOTELS	02/22/2019	\$3,011.16

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SHERATON HOTELS	03/22/2019	\$412.02
	Total	\$3,423.18
SHIFFLER EQUIPMENT SALES	01/25/2019	\$761.32
	03/08/2019	\$525.48
	01/31/2019	\$458.65
	03/22/2019	\$179.44
	01/11/2019	\$93.85
	Total	\$2,018.74
SHONTOYA L BIBBS	03/08/2019	\$41.76
	Total	\$41.76
SHORELINE HOTEL VENTURE LP	01/31/2019	\$1,321.08
	Total	\$1,321.08
SHOWTIME INTERNATIONAL	02/22/2019	\$1,375.00
	Total	\$1,375.00
SIGMA SURVEILLANCE INC	02/28/2019	\$23,407.80
	Total	\$23,407.80
SIGNS ABOVE THE REST INC	03/08/2019	\$1,252.50
	02/08/2019	\$602.50
	01/11/2019	\$599.79
	03/29/2019	\$180.00
	03/22/2019	\$100.00
	01/25/2019	\$50.00
	Total	\$2,784.79

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SIRCHIE FINGER PRINT LABORATORIES	01/31/2019	\$197.97
	Total	\$197.97
<hr/>		
SIRIUS EDUCATION SOLUTIONS LLC	03/08/2019	\$17,280.00
	02/15/2019	\$8,770.00
	03/22/2019	\$4,200.00
	01/25/2019	\$2,400.00
	01/31/2019	\$1,980.00
	01/11/2019	\$1,920.00
	02/22/2019	\$720.00
	Total	\$37,270.00
<hr/>		
SITEONE LANDSCAPE SUPPLY HOLDING	02/08/2019	\$829.77
	01/11/2019	\$609.75
	02/28/2019	\$504.50
	01/25/2019	\$292.19
	02/15/2019	\$278.11
	02/22/2019	\$165.73
	03/08/2019	\$149.43
	Total	\$2,829.48
<hr/>		
SIX FLAGS FIESTA TEXAS	03/08/2019	\$2,099.40
	Total	\$2,099.40
<hr/>		
SKILLS USA INC	01/25/2019	\$120.00
	Total	\$120.00
<hr/>		

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SKILLSUSA TEXAS	03/22/2019	\$3,675.00
	02/15/2019	\$1,920.00
	03/29/2019	\$1,275.00
	03/08/2019	\$400.00
	02/22/2019	\$360.00
	01/31/2019	\$200.00
	Total	\$7,830.00
SKYLINE EQUIPMENT	02/28/2019	\$229.85
	03/22/2019	\$197.50
	Total	\$427.35
SMG	02/08/2019	\$2,070.38
		Total
SMITHSON VALLEY HIGH SCHOOL	01/18/2019	\$500.00
		Total
SNOLANDRA TAYLOR	03/08/2019	\$135.00
		Total
SOCIAL STUDIES SCHOOL SERVICE	02/08/2019	\$16,048.15
	02/28/2019	\$2,029.84
		Total
SOLUTION TREE	02/22/2019	\$1,196.00
	03/22/2019	\$979.20
		Total
SOMERSET ISD	03/22/2019	\$371.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$371.00
SONDRA LOHSE	01/25/2019	\$19.89
Total		\$19.89
SOUTH SAN ANTONIO ISD	03/08/2019	\$90.00
Total		\$90.00
SOUTH TEXAS SCHOOL FURNITURE	03/22/2019	\$3,012.51
	02/28/2019	\$2,327.67
Total		\$5,340.18
SOUTHERN COMPUTER WAREHOUSE	01/18/2019	\$3,367.27
	02/28/2019	\$1,927.04
	03/08/2019	\$1,431.71
	03/29/2019	\$1,064.45
	02/15/2019	\$392.92
Total		\$8,183.39
SOUTHERN TIRE MART LLC	03/29/2019	\$11,434.80
	01/18/2019	\$10,734.80
	03/08/2019	\$894.00
	01/25/2019	\$220.00
	02/15/2019	\$27.50
Total		\$23,311.10
SOUTHSIDE ISD	02/28/2019	\$250.00
Total		\$250.00
SOUTHWASTE DISPOSAL LLC	03/08/2019	\$30,825.55

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SOUTHWASTE DISPOSAL LLC	01/18/2019	\$12,092.00
	01/11/2019	\$2,241.50
	01/31/2019	\$474.00
	02/15/2019	\$300.00
	Total	\$45,933.05
SOUTHWEST SOLUTIONS GROUP INC	02/22/2019	\$24,890.23
		Total
SOUTHWEST TEXAS EQUIP DISTRIBUTORS	02/15/2019	\$5,750.00
		Total
SOUTHWESTERN BELL TELEPHONE COMPANY	02/22/2019	\$92.83
	03/29/2019	\$87.56
	01/31/2019	\$81.74
		Total
SPECIAL OLYMPICS TEXAS INC	02/22/2019	\$1,425.00
		Total
SPECTRUM CORPORATION	02/28/2019	\$136.00
		Total
SPEECH SPECIALISTS OF SAN ANTONIO	03/22/2019	\$73,378.50
	02/15/2019	\$69,449.50
	02/08/2019	\$55,972.64
		Total
STACEY HALIM	02/15/2019	\$448.50
	02/28/2019	\$220.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$668.50
STAFF DEVELOPMENT FOR EDUCATORS	02/22/2019	\$4,672.60
	03/08/2019	\$3,013.40
Total		\$7,686.00
STANTEC ARCHITECTURE INC	02/22/2019	\$3,850.00
Total		\$3,850.00
STAPLES CONTRACT AND COMMERCIAL INC	03/08/2019	\$656.63
	01/11/2019	\$507.81
	01/25/2019	\$449.33
	02/15/2019	\$425.70
	03/29/2019	\$244.22
	03/22/2019	\$84.05
	02/28/2019	\$78.70
Total		\$2,446.44
STATE COMPTROLLER OF PUBLIC ACCOUNT	02/15/2019	\$100.00
Total		\$100.00
STB DESIGN LLC	03/08/2019	\$782.50
Total		\$782.50
STEELE HIGH SCHOOL	02/15/2019	\$250.00
Total		\$250.00
STEMFINITY LLC	01/18/2019	\$5,351.48
	01/25/2019	\$138.19
Total		\$5,489.67

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
STEPHEN H PETERSON	03/22/2019	\$3,000.00
	Total	\$3,000.00
<hr/>		
STEVE LINSOMB	01/18/2019	\$70.31
	02/22/2019	\$58.58
	01/11/2019	\$39.24
	Total	\$168.13
<hr/>		
STEVEN AGUILAR	01/18/2019	\$210.00
	02/08/2019	\$150.00
	Total	\$360.00
<hr/>		
STEVEN J HOUSLEY	01/11/2019	\$91.89
	01/18/2019	\$55.05
	02/08/2019	\$51.95
	02/22/2019	\$6.14
	Total	\$205.03
<hr/>		
STEVEN L FRIEDRICH	01/25/2019	\$360.00
	Total	\$360.00
<hr/>		
STEVEN W SPREEN	01/18/2019	\$97.50
	Total	\$97.50
<hr/>		
STEWART & STEVENSON SERVICES INC	02/08/2019	\$1,224.04
	03/22/2019	\$1,192.80
	Total	\$2,416.84
<hr/>		
SUMMIT ELECTRIC SUPPLY	01/25/2019	\$268.38
	02/08/2019	\$167.66

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SUMMIT ELECTRIC SUPPLY	03/29/2019	\$10.25
	Total	\$446.29
SUNSHINE UNIFORMS INC	03/29/2019	\$770.64
	01/31/2019	\$646.75
	03/08/2019	\$451.50
	01/11/2019	\$440.50
	02/15/2019	\$227.50
	Total	\$2,536.89
SUPER DUPER INC	03/22/2019	\$1,596.48
	01/18/2019	\$39.30
	Total	\$1,635.78
SUPERIOR COLLISION CENTER	03/08/2019	\$5,990.09
	01/18/2019	\$5,925.41
	01/11/2019	\$5,553.90
	03/29/2019	\$4,843.11
	02/08/2019	\$3,234.81
	Total	\$25,547.32
SUSAN HOPKINS	01/18/2019	\$28.78
	02/28/2019	\$17.11
	Total	\$45.89
SUZANNE KENOYER	03/22/2019	\$301.48
	Total	\$301.48

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SUZANNE ROCHA	03/08/2019	\$200.00
	Total	\$200.00
SWIMFREAK LLC	01/18/2019	\$912.00
	Total	\$912.00
SWIVL INC	02/22/2019	\$898.00
	Total	\$898.00
SYLVIA GREENWOOD	02/08/2019	\$119.02
	01/18/2019	\$103.82
	03/29/2019	\$68.44
	Total	\$291.28
SYNERGISTIC LEARNING SOLUTIONS LLC	01/18/2019	\$500.00
	03/22/2019	\$500.00
	Total	\$1,000.00
SYSCO FOOD SERVICES	02/08/2019	\$10,227.24
	03/22/2019	\$10,100.84
	01/11/2019	\$7,665.57
	01/31/2019	\$5,105.39
	01/25/2019	\$4,848.06
	03/29/2019	\$3,824.15
	02/22/2019	\$3,465.68
	02/28/2019	\$3,322.46
	Total	\$48,559.39

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
SYSCO USA I INC	03/29/2019	\$2,640.12
	Total	\$2,640.12
TAFT HIGH SCHOOL	02/15/2019	\$150.00
	Total	\$150.00
TAHPERD	02/08/2019	\$155.00
	Total	\$155.00
TAKKT AMERICA HOLDING INC	02/15/2019	\$15,836.00
	03/08/2019	\$2,033.24
	Total	\$17,869.24
TASB	02/22/2019	\$1,086.40
	02/15/2019	\$250.00
	02/08/2019	\$226.24
	01/11/2019	\$205.12
	Total	\$1,767.76
TASB STORE	02/15/2019	\$52.00
	Total	\$52.00
TBP PRODUCTIONS LLP	01/31/2019	\$725.00
	Total	\$725.00
TDINDUSTRIES INC	03/22/2019	\$16,060.00
	02/28/2019	\$10,907.00
	03/08/2019	\$1,313.50
	02/15/2019	\$330.00
	Total	\$28,610.50

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEACHER CREATED MATERIALS	02/15/2019	\$52,506.62
	02/22/2019	\$353.70
	Total	\$52,860.32
TEACHING FOR TOMORROW LLC	03/08/2019	\$11,681.25
	02/22/2019	\$10,818.75
	01/25/2019	\$10,087.50
	Total	\$32,587.50
TEACHING SYSTEMS INC	03/08/2019	\$540.48
	Total	\$540.48
TECHMART COMPUTER PRODUCTS INC	01/18/2019	\$9,117.36
	Total	\$9,117.36
TEPSA	03/08/2019	\$2,163.00
	02/08/2019	\$536.00
	01/11/2019	\$536.00
	02/22/2019	\$374.00
	Total	\$3,609.00
TERESA PENA	03/22/2019	\$205.32
	01/31/2019	\$95.38
	Total	\$300.70
TERESA RENEBA BAIR	03/22/2019	\$66.82
	Total	\$66.82
TERO TECHNOLOGIES	02/22/2019	\$23,548.92
	Total	\$23,548.92

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TERRY THILL	01/25/2019	\$95.00
	Total	\$95.00
TEXAS A & M UNIVERSITY	02/28/2019	\$650.00
	Total	\$650.00
TEXAS A&M AGRILIFE EXTENSION	03/29/2019	\$60.00
	Total	\$60.00
TEXAS AIRSYSTEMS	01/18/2019	\$1,576.30
	01/11/2019	\$201.00
	02/15/2019	\$41.00
	Total	\$1,818.30
TEXAS ASSN FOR BILINGUAL EDUCATION	02/15/2019	\$350.00
	Total	\$350.00
TEXAS ASSN FOR SCHOOL NUTRITION	03/29/2019	\$165.00
	Total	\$165.00
TEXAS ASSN OF SECONDARY	01/18/2019	\$530.00
	01/31/2019	\$492.00
	01/25/2019	\$240.00
	01/11/2019	\$190.00
	Total	\$1,452.00
TEXAS ASSN OF SOCCER OFFICIALS	02/22/2019	\$75.00
	Total	\$75.00
TEXAS ASSOCIATION FAMILY CAREER AND	03/22/2019	\$288.00
	Total	\$288.00
TEXAS ASSOCIATION OF SCHOOL	02/08/2019	\$750.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEXAS ASSOCIATION OF SCHOOL	01/18/2019	\$708.00
	03/22/2019	\$525.00
	02/22/2019	\$385.00
	03/08/2019	\$375.00
	01/11/2019	\$135.00
	02/28/2019	\$135.00
	03/29/2019	\$135.00
	01/31/2019	\$135.00
	Total	\$3,283.00
TEXAS BANDMASTERS ASSOCIATION	03/22/2019	\$300.00
		Total
TEXAS CLASSROOM TEACHERS ASSN	02/15/2019	\$195.59
	01/15/2019	\$195.59
	03/08/2019	\$195.59
		Total
TEXAS COMMISSION ON ENVIRONMENTAL	02/22/2019	\$111.00
		Total
TEXAS COMPUTER EDUCATION	01/18/2019	\$1,017.00
	02/28/2019	\$556.00
	03/29/2019	\$339.00
	01/25/2019	\$339.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEXAS COMPUTER EDUCATION	02/15/2019	\$289.00
	03/08/2019	\$289.00
	02/22/2019	\$289.00
	03/22/2019	\$289.00
	Total	\$3,407.00
TEXAS COUNCIL OF TEACHERS OF	03/29/2019	\$295.00
	02/22/2019	\$245.00
	Total	\$540.00
TEXAS COUNSELING ASSOCIATION	01/25/2019	\$2,240.00
	02/08/2019	\$855.00
	01/31/2019	\$200.00
	01/11/2019	\$175.00
	Total	\$3,470.00
TEXAS COUNSELORS ASSOCIATION	01/18/2019	\$0.00
		Total
TEXAS DECA	02/13/2019	\$2,670.00
	02/15/2019	\$1,350.00
	Total	\$4,020.00
TEXAS DEPT OF	01/11/2019	\$420.00
	02/15/2019	\$200.00
	02/28/2019	\$50.00
	Total	\$670.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEXAS DEPT OF PUBLIC SAFETY	01/31/2019	\$62.00
	03/22/2019	\$10.00
	01/18/2019	\$7.00
	Total	\$79.00
TEXAS DEPT OF STATE HEALTH	03/29/2019	\$57.00
	Total	\$57.00
TEXAS EDUCATION AGENCY - MSC	01/18/2019	\$27.11
	Total	\$27.11
TEXAS ENERGY MANAGER ASSN	01/25/2019	\$775.00
	Total	\$775.00
TEXAS FEDERATION OF TEACHERS	01/15/2019	\$1,333.75
	02/15/2019	\$1,306.25
	03/08/2019	\$1,292.50
	Total	\$3,932.50
TEXAS GUARANTEED STUDENT LOAN CORP	03/08/2019	\$4,341.13
	02/15/2019	\$4,226.80
	01/15/2019	\$4,204.20
	Total	\$12,772.13
TEXAS HIGH SCHOOL ATHLETIC	02/08/2019	\$200.00
	Total	\$200.00
TEXAS HIGH SCHOOL COACHES ASSN INC	02/15/2019	\$1,958.00
	Total	\$1,958.00
TEXAS INDUSTRIAL VOCATIONAL ASSN	02/15/2019	\$412.37

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEXAS INDUSTRIAL VOCATIONAL ASSN	01/15/2019	\$412.37
	03/08/2019	\$412.37
	Total	\$1,237.11
TEXAS INTERNATIONAL BACCALAUREATE	03/08/2019	\$200.00
	Total	\$200.00
TEXAS LIBRARY ASSOCIATION	02/22/2019	\$630.00
	02/15/2019	\$630.00
	02/08/2019	\$610.00
	02/28/2019	\$315.00
	03/08/2019	\$315.00
	01/31/2019	\$315.00
	Total	\$2,815.00
TEXAS MATH & SCIENCE COACHES	03/29/2019	\$155.00
	Total	\$155.00
TEXAS MULTI-CHEM LTD	01/18/2019	\$213.50
	Total	\$213.50
TEXAS MUSIC EDUCATORS ASSOCIATION	02/28/2019	\$750.00
	01/24/2019	\$110.00
	01/31/2019	\$70.00
	Total	\$930.00
TEXAS PUBLIC SERVICE ASSOCIATION	02/22/2019	\$1,080.00
	Total	\$1,080.00
TEXAS REGISTERED ACCESSIBILITY	03/29/2019	\$355.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TEXAS REGISTERED ACCESSIBILITY	01/31/2019	\$0.00
	Total	\$355.00
TEXAS SCHOOL DISTRICT POLICE	03/29/2019	\$1,625.00
	Total	\$1,625.00
TEXAS SCHOOL PUBLIC RELATIONS	01/18/2019	\$940.00
	Total	\$940.00
TEXAS SCOTTISH RITE HOSPITAL	02/08/2019	\$1,800.00
	02/22/2019	\$410.00
	Total	\$2,210.00
TEXAS STATE TEACHERS ASSN	01/15/2019	\$16,215.50
	02/15/2019	\$16,075.25
	03/08/2019	\$16,021.25
	Total	\$48,312.00
TEXAS STATE UNIVERSITY	01/31/2019	\$21,000.00
	02/08/2019	\$6,600.00
	02/28/2019	\$4,000.00
	Total	\$31,600.00
TEXAS SUNGARD USERS NETWORK INC	02/28/2019	\$1,125.00
	Total	\$1,125.00
TEXAS TECH UNIVERISTY	03/22/2019	\$300.00
	Total	\$300.00
TEXAS TROPHIES	01/11/2019	\$67.75
	Total	\$67.75
TEXAS TURFGRASS ASSOCIATION INC	02/08/2019	\$100.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
		Total
		\$100.00
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TEXAS UNIVERSITY INTERSCHOLASTIC	02/22/2019	\$3,630.00
	02/15/2019	\$3,595.00
	02/08/2019	\$2,540.00
	03/08/2019	\$2,185.00
	03/22/2019	\$935.00
		Total
		\$12,885.00
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TEXDOOR INC	02/08/2019	\$546.00
	02/28/2019	\$446.00
	01/11/2019	\$446.00
	01/31/2019	\$428.90
	02/15/2019	\$397.65
		Total
		\$2,264.55
<hr/>		
TEXTBOOK WAREHOUSE LLC	02/08/2019	\$6,428.50
	03/08/2019	\$4,843.20
		Total
		\$11,271.70
<hr/>		
THE BOOKSOURCE	01/11/2019	\$1,122.62
		Total
		\$1,122.62
<hr/>		
THE BRANDT COMPANIES LLC	01/11/2019	\$16,376.81
	03/08/2019	\$9,607.00
	01/18/2019	\$2,030.00
		Total
		\$28,013.81
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
THE CHARLES A DANA CENTER	01/25/2019	\$48.50
	Total	\$48.50
THE CHILDRENS BEREAVEMENT CENTER	01/31/2019	\$95.00
	01/25/2019	\$95.00
	Total	\$190.00
THE COLLEGE BOARD	01/25/2019	\$40,029.00
	03/29/2019	\$1,505.00
	Total	\$41,534.00
THE GOODYEAR TIRE & RUBBER COMPANY	01/11/2019	\$373.37
	Total	\$373.37
THE LIBRARY STORE	01/25/2019	\$814.86
	Total	\$814.86
THE PROPHET CORPORATION	03/29/2019	\$1,889.83
	02/08/2019	\$890.46
	01/25/2019	\$786.10
	03/08/2019	\$669.30
	01/11/2019	\$394.85
	Total	\$4,630.54
THE PUBLIC GROUP LLC	01/11/2019	\$800.00
	02/15/2019	\$400.00
	Total	\$1,200.00
THE SHERWIN WILLIAMS CO	03/29/2019	\$3,465.32
	01/25/2019	\$3,062.03

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
THE SHERWIN WILLIAMS CO	03/08/2019	\$1,004.41
	02/08/2019	\$525.37
	02/28/2019	\$430.23
	01/11/2019	\$231.06
	02/15/2019	\$190.53
	01/31/2019	\$149.60
	Total	\$9,058.55
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THE THERAPY TEAM LLC	03/22/2019	\$17,904.00
	02/28/2019	\$16,611.50
	01/18/2019	\$14,430.50
	Total	\$48,946.00
<hr/>		
THE WINSTON SCHOOL SAN ANTONIO	02/08/2019	\$75.00
	Total	\$75.00
<hr/>		
THERESA URBANOVSKY	02/08/2019	\$409.50
	01/25/2019	\$220.00
	Total	\$629.50
<hr/>		
THOMAS CARSON SR	03/08/2019	\$105.00
	Total	\$105.00
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THOMAS MARK NOLEN	03/22/2019	\$120.00
	Total	\$120.00
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THOMAS MCCLOY	03/08/2019	\$105.00
	Total	\$105.00
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THOMAS RICHISON	02/08/2019	\$105.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$105.00
THOMAS WALKER	03/22/2019	\$35.00
Total		\$35.00
THOMPSON PRINTING & MAILING	01/11/2019	\$548.00
Total		\$548.00
TIFFANY CLACK	02/15/2019	\$139.78
	03/22/2019	\$133.98
	01/18/2019	\$67.58
Total		\$341.34
TIM HINTON INC	02/15/2019	\$2,500.00
Total		\$2,500.00
TOAN V DINH	03/22/2019	\$270.00
	02/28/2019	\$135.00
	02/08/2019	\$135.00
Total		\$540.00
TODD POPE	02/15/2019	\$130.79
	01/11/2019	\$77.39
	03/08/2019	\$76.27
Total		\$284.45
TOM GUERINGER	03/22/2019	\$145.00
	02/28/2019	\$145.00
Total		\$290.00
TONY GONZALES	02/28/2019	\$135.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TONY GONZALES	01/25/2019	\$85.00
	Total	\$220.00
TONYA JOHNSON	01/18/2019	\$9.99
	Total	\$9.99
TOSHIBA BUSINESS SOLUTIONS	01/31/2019	\$2,954.00
	Total	\$2,954.00
TRANE U S INC	02/28/2019	\$1,562.36
	01/25/2019	\$1,023.13
	03/22/2019	\$750.00
	03/08/2019	\$78.59
	02/08/2019	\$35.57
	01/11/2019	\$31.71
	Total	\$3,481.36
TRANSFINDER	01/18/2019	\$11,150.00
	03/29/2019	\$3,600.00
	Total	\$14,750.00
TRANSWORLD SYSTEMS INC	03/08/2019	\$500.77
	02/15/2019	\$494.48
	Total	\$995.25
TRAVIS BOUBEL	01/11/2019	\$115.00
	Total	\$115.00
TRESONA MULTIMEDIA LLC	02/22/2019	\$1,720.00
	Total	\$1,720.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TREVOR LESLIE	01/31/2019	\$512.00
	Total	\$512.00
TREVOR TAYLOR	03/29/2019	\$325.00
	Total	\$325.00
TRIDENT BEVERAGE INC	02/15/2019	\$7,164.00
	01/11/2019	\$6,567.00
	03/22/2019	\$3,582.00
	Total	\$17,313.00
TRINITY ELITE EDUCATION & CO LLC	03/22/2019	\$784.76
	02/15/2019	\$684.76
	Total	\$1,469.52
TRIPLE S STEEL HOLDINGS INC	02/08/2019	\$992.63
	01/11/2019	\$928.09
	03/22/2019	\$722.16
	02/28/2019	\$378.26
	03/08/2019	\$246.27
	03/29/2019	\$216.95
	01/25/2019	\$67.77
	Total	\$3,552.13
TRISHA WALKER	03/08/2019	\$112.97
	02/15/2019	\$32.25
	02/22/2019	\$16.82

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$162.04
TRISTAR RISK MANAGEMENT	02/20/2019	\$87,417.37
	01/25/2019	\$68,033.34
	03/21/2019	\$60,280.84
	03/29/2019	\$9,630.84
	01/11/2019	\$9,630.84
	01/31/2019	\$4,815.42
Total		\$239,808.65
TRIVA CORRALES	02/28/2019	\$450.00
Total		\$450.00
TROXELL COMMUNICATIONS INC	01/18/2019	\$216,318.85
	01/31/2019	\$178,608.20
	02/22/2019	\$43,451.20
	02/08/2019	\$41,662.55
	02/15/2019	\$25,370.75
	01/25/2019	\$14,221.00
	03/29/2019	\$4,598.00
	03/22/2019	\$3,145.00
	03/08/2019	\$1,680.00
	02/28/2019	\$662.00
Total		\$529,717.55

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
TRUSTMARK VOLUNTARY BENEFIT	02/19/2019	\$43,761.44
	01/11/2019	\$42,438.56
	03/20/2019	\$41,225.81
	Total	\$127,425.81
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TSHA	01/25/2019	\$374.00
	Total	\$374.00
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TXTAG	01/18/2019	\$69.18
	02/22/2019	\$18.51
	02/15/2019	\$4.28
	Total	\$91.97
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TYCO FIRE & SECURITY US MANAGEMENT	01/11/2019	\$3,589.14
	01/25/2019	\$3,506.97
	03/29/2019	\$2,313.00
	03/08/2019	\$1,491.93
	02/28/2019	\$931.00
	01/31/2019	\$598.50
	03/22/2019	\$402.26
	Total	\$12,832.80
<hr/>		
TYLER KINES	03/29/2019	\$105.00
	Total	\$105.00
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TYRONE L ANDERSON	03/08/2019	\$105.00
	Total	\$105.00
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
U S GAMES INC	03/08/2019	\$3,405.77
	01/25/2019	\$1,912.92
	02/28/2019	\$1,808.78
	02/15/2019	\$1,498.12
	Total	\$8,625.59
UBREAKIFIX RETAIL DEVELOPMENT CO	02/22/2019	\$89.99
	Total	\$89.99
UNITED HEALTHCARE INSURANCE COMPANY	01/10/2019	\$1,282,173.54
	03/07/2019	\$1,280,564.22
	02/04/2019	\$1,268,339.82
	Total	\$3,831,077.58
UNITED STATES ACADEMIC DECATHLON	02/22/2019	\$700.00
	Total	\$700.00
UNITED WAY	01/15/2019	\$11,067.22
	02/15/2019	\$6,255.22
	03/08/2019	\$6,145.22
	Total	\$23,467.66
UNIVERSAL PEN & PRINT INC	02/15/2019	\$5,502.96
	02/22/2019	\$2,765.22
	01/18/2019	\$2,750.98
	01/25/2019	\$2,612.94
	01/11/2019	\$2,182.08

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
UNIVERSAL PEN & PRINT INC	02/08/2019	\$1,618.28
	03/29/2019	\$1,417.18
	01/31/2019	\$1,230.18
	03/22/2019	\$986.58
	02/28/2019	\$529.77
	03/08/2019	\$476.95
	Total	\$22,073.12
UNIVERSITY INTERSCHOLASTIC LEAGUE	01/25/2019	\$11,132.48
	01/18/2019	\$10,621.92
	01/11/2019	\$968.64
	02/22/2019	\$126.00
	Total	\$22,849.04
UNIVERSITY OF TEXAS	03/08/2019	\$350.00
	02/08/2019	\$350.00
	Total	\$700.00
UNIVERSITY OF TEXAS AT AUSTIN	03/29/2019	\$929.76
	02/15/2019	\$635.00
	01/31/2019	\$350.00
	03/22/2019	\$85.60
	03/08/2019	\$40.16
	Total	\$2,040.52

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
UNIVERSITY OF TEXAS AUSTIN	03/22/2019	\$490.00
	Total	\$490.00
UNUM	01/29/2019	\$21,799.82
	03/01/2019	\$21,694.64
	03/21/2019	\$21,424.28
	Total	\$64,918.74
UNUM LIFE INSURANCE COMPANY OF	01/10/2019	\$56,888.34
	03/08/2019	\$55,901.90
	02/19/2019	\$55,565.58
	Total	\$168,355.82
US DEPT OF EDUCATION AWG	02/15/2019	\$6,222.02
	01/15/2019	\$6,103.78
	03/08/2019	\$5,647.83
	03/01/2019	\$136.03
	03/18/2019	\$123.79
	03/29/2019	\$112.41
	02/01/2019	\$49.04
	01/18/2019	\$46.78
	01/07/2019	\$30.85
	Total	\$18,472.53
UTSA OFFICE OF P-20 INITIATIVES	01/25/2019	\$7,595.00
	Total	\$7,595.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
VALLEY SPEECH LANGUAGE AND LEARNING	03/29/2019	\$288.20
	Total	\$288.20
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VARSITY BRANDS HOLDING CO INC	01/25/2019	\$3,276.00
	Total	\$3,276.00
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VERIZON CONNECT NWF INC	03/29/2019	\$75.80
	Total	\$75.80
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VERIZON WIRELESS	02/15/2019	\$7,186.15
	01/18/2019	\$5,301.64
	03/29/2019	\$5,150.90
	03/22/2019	\$3,230.30
	01/25/2019	\$1,137.36
	Total	\$22,006.35
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VERNIER SOFTWARE	03/08/2019	\$277.08
	Total	\$277.08
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VERONICA CANFIELD	01/18/2019	\$92.95
	Total	\$92.95
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VERONICA CELEDON	03/29/2019	\$15.00
	Total	\$15.00
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VERONICA PADILLA FERRER	01/11/2019	\$116.09
	Total	\$116.09
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VIA METROPOLITAN TRANSIT	02/15/2019	\$608.00
	02/08/2019	\$364.50
	Total	\$972.50
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VICKIE LAUTNER	01/18/2019	\$230.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$230.00
VICTOR M ZAVALA	03/22/2019	\$135.00
Total		\$135.00
VILLAGE LOCKSMITH	01/25/2019	\$30.00
Total		\$30.00
VOYAGER SOPRIS LEARNING INC	02/28/2019	\$2,513.20
	01/25/2019	\$1,967.99
	01/11/2019	\$1,153.83
Total		\$5,635.02
W W GRAINGER INC	02/15/2019	\$1,552.29
	01/11/2019	\$1,280.85
	01/25/2019	\$1,279.26
	02/28/2019	\$891.50
	02/08/2019	\$772.38
	03/22/2019	\$698.69
	03/29/2019	\$625.14
	03/08/2019	\$500.59
	01/18/2019	\$406.65
	02/22/2019	\$309.46
	01/31/2019	\$68.63
Total		\$8,385.44
WADE WAGNER	01/11/2019	\$115.00

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
Total		\$115.00
WAGNER CULINARY ARTS	01/31/2019	\$150.00
Total		\$150.00
WALSH GALLEGOS TREVINO RUSSO	03/22/2019	\$51,208.36
	01/11/2019	\$44,579.97
	02/15/2019	\$26,511.00
Total		\$122,299.33
WARREN HIGH SCHOOL	01/25/2019	\$160.00
	02/08/2019	\$80.00
Total		\$240.00
WARREN JONES	02/22/2019	\$227.45
	03/22/2019	\$94.54
Total		\$321.99
WARREN P MCKENNEY	01/25/2019	\$85.00
Total		\$85.00
WASTE MANAGEMENT	02/08/2019	\$24,053.72
	01/18/2019	\$23,588.25
	03/08/2019	\$22,358.18
	02/28/2019	\$2,255.74
	03/29/2019	\$1,544.55
Total		\$73,800.44
WASTEWATER OPERATIONS LLC	03/08/2019	\$3,341.67
	01/25/2019	\$3,341.67

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
WASTEWATER OPERATIONS LLC	02/15/2019	\$3,341.67
	01/11/2019	\$1,375.00
	03/29/2019	\$480.00
	Total	\$11,880.01
WAY ENGINEERING LTD	01/11/2019	\$21,385.42
	01/31/2019	\$19,787.29
	02/15/2019	\$1,309.98
	02/28/2019	\$412.50
	Total	\$42,895.19
WEIGELT ENTERPRISES LLC	03/08/2019	\$3,093.37
	Total	\$3,093.37
WENGER CORPORATION	01/31/2019	\$921.00
	Total	\$921.00
WEST MUSIC	01/25/2019	\$36,741.83
	01/11/2019	\$1,763.79
	03/29/2019	\$359.99
	Total	\$38,865.61
WESTERN -BRW PAPER	02/22/2019	\$31,557.12
	03/08/2019	\$22,587.60
	01/25/2019	\$577.07
	03/22/2019	\$477.50
	02/08/2019	\$323.81

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
WESTERN -BRW PAPER	03/29/2019	\$255.00
	02/28/2019	\$69.00
	Total	\$55,847.10
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WESTERN PSYCHOLOGICAL SERVICE	01/25/2019	\$15,433.90
	Total	\$15,433.90
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WESTIN HOTEL	01/18/2019	\$3,296.16
	Total	\$3,296.16
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WHATABURGER PARTNERSHIP	01/11/2019	\$1,093.57
	01/25/2019	\$1,028.03
	03/29/2019	\$1,013.85
	03/08/2019	\$388.95
	03/22/2019	\$350.17
	02/28/2019	\$332.20
	02/22/2019	\$180.16
	02/15/2019	\$93.10
	01/18/2019	\$88.06
	01/31/2019	\$70.38
	Total	\$4,638.47
<hr/>		
WHEELCHAIRS PLUS	02/08/2019	\$3,285.00
	03/22/2019	\$1,560.00
	Total	\$4,845.00
<hr/>		
WICK FLOOR MACHINE COMPANY	01/11/2019	\$7,387.39

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
WICK FLOOR MACHINE COMPANY	02/15/2019	\$1,603.48
	Total	\$8,990.87
WILBERT FREEMAN JR	01/25/2019	\$135.00
	02/28/2019	\$135.00
	Total	\$270.00
WILLIAM ANDREW MCKANNY	01/25/2019	\$105.00
	Total	\$105.00
WILLIAM F SCHIEK	03/22/2019	\$135.00
	03/08/2019	\$135.00
	Total	\$270.00
WILLIAM HALL	01/31/2019	\$85.00
	Total	\$85.00
WILLIAM MOORE	02/15/2019	\$210.00
	Total	\$210.00
WILLIAM P MURPHY INC	03/08/2019	\$11,464.98
	02/08/2019	\$1,124.20
	Total	\$12,589.18
WILLIAM R HUNT	02/22/2019	\$105.00
	Total	\$105.00
WILLIAM REEVE	02/22/2019	\$41.76
	Total	\$41.76
WILLIAM V MACGILL AND CO	02/15/2019	\$3,125.36
	02/08/2019	\$2,074.02
	03/22/2019	\$1,938.44

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
WILLIAM V MACGILL AND CO	02/28/2019	\$810.10
	03/08/2019	\$496.07
	01/25/2019	\$431.39
	01/18/2019	\$191.42
	01/31/2019	\$184.10
Total		\$9,250.90
<hr/>		
WIMBERLEY ISD	02/22/2019	\$256.00
	Total	\$256.00
<hr/>		
WINDSTREAM CORPORATION	03/08/2019	\$7,966.44
	02/15/2019	\$6,528.78
	01/18/2019	\$6,527.17
	Total	\$21,022.39
<hr/>		
WINFIELD SOLUTIONS LLC	01/25/2019	\$4,056.60
	03/22/2019	\$584.80
	03/29/2019	\$386.10
	02/08/2019	\$376.44
	02/28/2019	\$366.75
	01/31/2019	\$37.93
	01/11/2019	\$35.46
	Total	\$5,844.08
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WOODCRAFT	02/08/2019	\$56.73
	Total	\$56.73
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Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
WOODWIND AND BRASSWIND	03/29/2019	\$675.00
	02/22/2019	\$602.99
	Total	\$1,277.99
WORLD BOOK SCHOOL AND LIBRARY	02/22/2019	\$629.10
	Total	\$629.10
WORLDWIDE LANGUAGES AND COMM LLC	01/18/2019	\$1,025.00
	03/08/2019	\$600.00
	02/15/2019	\$400.00
	01/31/2019	\$225.00
	Total	\$2,250.00
WORLDWIDE PEST CONTROL	03/08/2019	\$1,800.00
	02/22/2019	\$1,143.00
	03/29/2019	\$1,143.00
	01/31/2019	\$1,143.00
Total	\$5,229.00	
WORTHINGTON DIRECT	01/25/2019	\$82.99
	Total	\$82.99
XEROX CORPORATION	03/08/2019	\$6,593.40
	01/11/2019	\$3,296.70
	Total	\$9,890.10
YATES COMPANY LLC	02/08/2019	\$3,267.00
	01/31/2019	\$452.28

Vendor Check Register for Web

Between Jan 1, 2019 and Mar 31, 2019

Vendor Name	Date	Transaction Amount
YATES COMPANY LLC	01/11/2019	\$384.43
	03/29/2019	\$200.00
	03/08/2019	\$116.76
	Total	\$4,420.47
YOUTHLIGHT INC	02/22/2019	\$290.71
	Total	\$290.71
ZACHARIAH SAMS BLECHMAN	01/18/2019	\$180.00
	Total	\$180.00
ZACHARY HVEEM	01/18/2019	\$105.00
	03/22/2019	\$105.00
	03/29/2019	\$105.00
	Total	\$315.00
ZB NATIONAL ASSOCIATION	01/11/2019	\$400.00
	Total	\$400.00
ZS MUSICAL LP	01/11/2019	\$460.00
	03/08/2019	\$387.21
	02/22/2019	\$73.00
	Total	\$920.21