



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
1ST CHOICE RESTAURANT EQUIPMENT	05/22/2015	\$1,257.88
	05/29/2015	\$9,739.57
	Total:	\$10,997.45
4IMPRINT INC	06/18/2015	\$2,260.60
	Total:	\$2,260.60
A TO Z RENTS IT	04/17/2015	\$89.54
	05/15/2015	\$225.53
	05/22/2015	\$285.67
	06/05/2015	\$325.76
Total:	\$926.50	
A+ TEXAS TEACHERS	04/15/2015	\$9,797.06
	05/15/2015	\$9,219.29
	06/12/2015	\$10,173.82
Total:	\$29,190.17	
ABDO PUBLISHING COMPANY	05/29/2015	\$525.45
	Total:	\$525.45
ACADEMIC CORE GROUP INC	05/08/2015	\$845.00
	06/05/2015	\$884.00
Total:	\$1,729.00	
ACCOUNTABLE HEALTHCARE STAFFINC INC	04/03/2015	\$6,641.70
	04/17/2015	\$7,133.75
	05/29/2015	\$10,604.75
	06/05/2015	\$4,254.25
	06/25/2015	\$9,100.00
Total:	\$37,734.45	
ACCUDATA SYSTEMS INC	06/25/2015	\$1,779.65
	Total:	\$1,779.65
ACE EDUCATIONAL SUPPLIES	04/23/2015	\$57.26
	Total:	\$57.26
ACE MART RESTAURANT SUPPLY	04/03/2015	\$174.96
	04/30/2015	\$99.00
	06/11/2015	\$148.78
Total:	\$422.74	



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Vendor Name	Date	Transaction Amount
ACHIEVE 3000 INC	06/25/2015	\$3,500.00
	Total:	\$3,500.00
ACT INC	04/30/2015	\$250.00
	Total:	\$250.00
ACTIVE NETWORK INC	04/30/2015	\$2,250.00
	Total:	\$2,250.00
ADAIR JUNE	04/23/2015	\$196.53
	Total:	\$196.53
ADAME, ALVARO	04/17/2015	\$71.32
	05/08/2015	\$96.49
	06/25/2015	\$100.51
	Total:	\$268.32
ADAMEZ, ANITA	06/25/2015	\$20.00
	Total:	\$20.00
ADAMS EDUCATIONAL ASSOCIATES	04/03/2015	\$3,600.00
	05/08/2015	\$3,918.75
	Total:	\$7,518.75
ADAMS, KAMARA	05/15/2015	\$71.88
	06/05/2015	\$77.05
	Total:	\$148.93
ADVANCE FOOD CO	04/30/2015	\$13,346.13
	06/05/2015	\$331.94
	06/25/2015	\$30.13
	Total:	\$13,708.20
AETNA	04/10/2015	\$66,586.50
	05/04/2015	\$66,790.94
	06/16/2015	\$66,511.02
	Total:	\$199,888.46
AETNA MIDDLETOWN	04/10/2015	\$60,453.18
	05/26/2015	\$61,125.04
	06/10/2015	\$60,628.56
	Total:	\$182,206.78



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Vendor Name	Date	Transaction Amount
AGAPE CHRISTIAN CHURCH	06/25/2015	\$200.00
	Total:	\$200.00
AGILE SPORTS TECHNOLOGIES INC	04/30/2015	\$2,800.00
	Total:	\$2,800.00
AGUADO MARCO	04/23/2015	\$106.38
	05/29/2015	\$125.35
	06/11/2015	\$118.45
	Total:	\$350.18
AGUILAR, VIRGINIA	04/10/2015	\$3,510.00
	Total:	\$3,510.00
AGUILLERA, MARIA	05/29/2015	\$10.00
	Total:	\$10.00
AHI ENTERPRISES LLC	05/15/2015	\$569.81
	06/11/2015	\$241.65
	06/25/2015	\$889.00
	Total:	\$1,700.46
AIA SAN ANTONIO	05/29/2015	\$70.00
	Total:	\$70.00
AIRBORNE FLAG AND FLAGPOLE	04/10/2015	\$376.50
	Total:	\$376.50
AIRGAS INC	04/03/2015	\$53.89
	04/17/2015	\$744.49
	04/23/2015	\$798.05
	04/30/2015	\$1,056.33
	05/08/2015	\$1,332.44
	05/15/2015	\$122.20
	05/22/2015	\$5,283.03
	05/29/2015	\$698.09
	06/05/2015	\$708.03
	06/18/2015	\$392.49
	06/25/2015	\$6.71
	Total:	\$11,195.75
ALAMO AREA ACADEMIES	06/05/2015	\$150.00



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Vendor Name	Date	Transaction Amount
		Total: \$150.00
ALAMO CITY PARTY RENTS INC	05/29/2015	\$1,463.00
		Total: \$1,463.00
ALAMO COLLEGES	04/17/2015	\$735.00
	04/30/2015	\$19,588.59
	05/29/2015	\$14,213.70
	06/05/2015	\$315.00
	06/11/2015	\$7,640.05
	06/18/2015	\$17,574.00
		Total: \$60,066.34
ALAMO INSURANCE GROUP INC	04/17/2015	\$2,174.00
		Total: \$2,174.00
ALAMO IRON WORKS INC	04/17/2015	\$372.54
	04/23/2015	\$233.66
	04/30/2015	\$573.63
	05/15/2015	\$440.22
	05/22/2015	\$162.66
	05/29/2015	\$300.24
	06/25/2015	\$198.40
		Total: \$2,281.35
ALAMO MOBILITY INC	04/30/2015	\$613.25
		Total: \$613.25
ALAMO MUSIC CENTER	06/05/2015	\$399.00
		Total: \$399.00
ALAMO WELDING AND BOILER WORKS INC	04/17/2015	\$3,400.00
	05/22/2015	\$1,350.00
		Total: \$4,750.00
ALERT SERVICES INC	04/30/2015	\$74.25
	05/15/2015	\$5,822.03
		Total: \$5,896.28
ALFARO, JAMES	04/10/2015	\$115.00
		Total: \$115.00
ALL IN LEARNING	05/22/2015	\$6,000.00



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Vendor Name	Date	Transaction Amount
		Total: \$6,000.00
ALLEN AND ALLEN LUMBER	04/03/2015	\$43.40
	05/15/2015	\$94.08
	06/11/2015	\$282.24
ALLEN, DAVID	06/25/2015	\$14.50
ALLIED FIRE PROTECTION SA LP	04/03/2015	\$1,400.00
ALLIED INTERSTATE LLC	06/12/2015	\$217.67
ALONZO BACARISSE IRVINE & PALMER PC	05/15/2015	\$4,500.00
ALTEX ELECTRONICS INC	04/10/2015	\$118.70
	04/17/2015	\$23.95
	04/23/2015	\$136.82
	04/30/2015	\$325.83
	05/08/2015	\$63.87
	05/15/2015	\$539.51
	05/22/2015	\$83.09
	05/29/2015	\$81.75
	06/05/2015	\$435.34
	06/18/2015	\$9,550.00
		Total: \$11,358.86
ALVES & ALVES INC	05/08/2015	\$100.70
	06/11/2015	\$69.75
AMAZON.COM LLC	04/10/2015	\$782.84
	04/23/2015	\$4,380.05
	04/30/2015	\$36.22
	05/08/2015	\$204.24
	05/15/2015	\$145.07
	05/22/2015	\$153.68
	05/29/2015	\$11,330.62
	06/05/2015	\$755.68
	06/11/2015	\$865.18



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Vendor Name	Date	Transaction Amount
AMAZON.COM LLC...	06/18/2015	\$16,026.97
	06/25/2015	\$6,362.52
	Total:	\$41,043.07
AMCON CONTROLS INC	04/03/2015	\$59.00
	04/10/2015	\$531.85
	04/17/2015	\$749.60
	04/23/2015	\$119.00
	05/22/2015	\$515.72
	05/29/2015	\$299.99
	06/05/2015	\$178.89
	06/11/2015	\$185.63
	06/18/2015	\$974.84
Total:	\$3,614.52	
AMERICAN ASSOCIATION OF COMMUNITY	04/17/2015	\$950.00
	Total:	\$950.00
AMERICAN ASSOCIATION OF TEACHERS	05/22/2015	\$190.00
	Total:	\$190.00
AMERICAN EADLE CO INC	04/10/2015	\$393.67
	Total:	\$393.67
AMERICAN INSTITUTE OF ARCHITECTS	05/29/2015	\$899.99
	Total:	\$899.99
AMERICAN SCHOOL COUNSELOR ASSN	06/05/2015	\$658.00
	06/25/2015	\$339.00
	Total:	\$997.00
AMERICAN SOCIETY FOR TESTING AND	04/17/2015	\$43.75
	Total:	\$43.75
AMERICAN TIME AND SIGNAL COMPANY	06/05/2015	\$222.44
	Total:	\$222.44
AMERICAN VAN EQUIPMENT INC	04/03/2015	\$263.35
	04/10/2015	\$443.23
	Total:	\$706.58
AMERILAM SUPPLY GROUP LLC	04/30/2015	\$2,891.00



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Vendor Name	Date	Transaction Amount
		Total: \$2,891.00
ANDYS BUS AIR AND SERVICE	06/05/2015	\$2,649.12
		Total: \$2,649.12
ANESCO INC	04/17/2015	\$287.95
		Total: \$287.95
ANGELO FOOTBALL CLINIC	05/22/2015	\$320.00
		Total: \$320.00
ANTONIO STRAD VIOLIN	05/08/2015	\$250.00
	06/05/2015	\$472.97
		Total: \$722.97
ANY BABY CAN	04/10/2015	\$2,700.00
	04/17/2015	\$2,550.00
	04/30/2015	\$1,800.00
	05/08/2015	\$900.00
	05/15/2015	\$600.00
	06/25/2015	\$3,200.00
		Total: \$11,750.00
APPLE INC	04/03/2015	\$2,025.00
	04/10/2015	\$375.00
	04/23/2015	\$996.00
	04/30/2015	\$1,125.00
	05/08/2015	\$2,427.00
	05/15/2015	\$2,670.00
	05/22/2015	\$6,902.00
	05/29/2015	\$1,125.00
	06/18/2015	\$747.00
		Total: \$18,392.00
APPLIANCE PARTS DEPOT	05/29/2015	\$15.44
	06/05/2015	\$162.32
		Total: \$177.76
ARAMARK	05/15/2015	\$1,272.80
		Total: \$1,272.80
ARAMARK SPORTS & ENT SER OF TEXAS	06/05/2015	\$1,038.00
		Total: \$1,038.00



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Vendor Name	Date	Transaction Amount
ARMSTEAD, KERRY	04/23/2015	\$225.98
	05/08/2015	\$258.18
	06/25/2015	\$291.53
	Total:	\$775.69
ARNOLD, JENNIFER	05/29/2015	\$3,000.00
	Total:	\$3,000.00
ARREDONDO ELIZABETH SUE	06/25/2015	\$255.46
	Total:	\$255.46
ARREDONDO, MARTHA M	04/10/2015	\$1,625.00
	05/08/2015	\$2,237.00
	06/05/2015	\$2,400.00
	Total:	\$6,262.00
ARTS & ADVERTISING LLC	05/29/2015	\$32.00
	Total:	\$32.00
ASCD	04/03/2015	\$912.25
	04/10/2015	\$418.00
	04/23/2015	\$228.00
	05/29/2015	\$89.00
	06/05/2015	\$145.80
	06/18/2015	\$209.00
	Total:	\$2,002.05
ASCD CONFERENCE REGISTRATION	04/03/2015	\$465.00
	Total:	\$465.00
ASHMORE, MICHAEL	05/08/2015	\$365.71
	06/05/2015	\$91.94
	Total:	\$457.65
ASSESSMENT INTERVENTION	05/15/2015	\$2,950.00
	06/18/2015	\$1,800.00
	Total:	\$4,750.00
ASSOCIATION FOR CAREER AND	05/15/2015	\$80.00
	Total:	\$80.00
ASSOCIATION FOR CREATIVITY	04/10/2015	\$1,260.00



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Vendor Name	Date	Transaction Amount
		Total: \$1,260.00
ATB SERVICES	04/17/2015	\$65.00
	06/11/2015	\$65.00
		Total: \$130.00
ATNIP, CASEY	04/23/2015	\$725.00
		Total: \$725.00
ATPE	04/15/2015	\$3,372.57
	05/15/2015	\$3,342.16
	06/12/2015	\$3,329.24
		Total: \$10,043.97
ATT	04/17/2015	\$47,972.41
	05/15/2015	\$48,258.66
	06/18/2015	\$48,223.12
		Total: \$144,454.19
ATT LONG DISTANCE	04/30/2015	\$1,002.80
	05/22/2015	\$505.82
	06/25/2015	\$580.08
		Total: \$2,088.70
AUGUSTINI, CAROLINA	04/23/2015	\$191.48
	05/08/2015	\$140.30
	06/11/2015	\$129.38
		Total: \$461.16
AUTISM SERVICE CENTER	06/11/2015	\$800.00
		Total: \$800.00
AUTISM TREATMENT CENTER ATC	04/17/2015	\$15,000.00
	05/22/2015	\$15,000.00
	06/18/2015	\$15,000.00
		Total: \$45,000.00
AUTOMATED LOGIC-TEXAS	05/22/2015	\$1,117.22
	06/25/2015	\$400.00
		Total: \$1,517.22
AUTOMOTIVE TRUCK PARTS COMPANY	04/03/2015	\$284.31
	04/10/2015	\$725.51



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Vendor Name	Date	Transaction Amount
AUTOMOTIVE TRUCK PARTS COMPANY...	04/30/2015	\$2,230.45
	05/15/2015	\$615.51
	05/22/2015	\$41.58
	05/29/2015	\$517.15
	06/05/2015	\$887.64
	06/11/2015	\$569.10
	06/18/2015	\$798.51
	06/25/2015	\$182.46
	Total:	\$6,852.22
AVERY, CHARLES	04/03/2015	\$50.60
		Total:
AVESIS THIRD PARTY ADMINISTRATORS	04/07/2015	\$21,970.12
	05/04/2015	\$22,198.38
	06/10/2015	\$22,179.22
	Total:	\$66,347.72
AVIS RENT A CAR SYSTEM	04/17/2015	\$8.59
	05/08/2015	\$1,013.40
	05/15/2015	\$148.35
	05/22/2015	\$807.60
	06/05/2015	\$200.71
	06/18/2015	\$197.80
	Total:	\$2,376.45
AXA EQUITABLE	04/02/2015	\$895.00
	04/15/2015	\$40,844.00
	04/16/2015	\$895.00
	05/01/2015	\$1,045.00
	05/15/2015	\$41,639.00
	05/29/2015	\$1,045.00
	06/12/2015	\$40,614.00
	06/26/2015	\$785.00
	Total:	\$127,762.00
AXA EQUITABLE LIFE INSURANCE	04/15/2015	\$244.39
	05/15/2015	\$244.39
	06/12/2015	\$244.39
	Total:	\$733.17
B & H PHOTO VIDEO	05/15/2015	\$3,313.30
	06/05/2015	\$612.00



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Vendor Name	Date	Transaction Amount
		Total: \$3,925.30
BAKER DISTRIBUTING CO	04/17/2015	\$298.10
	04/23/2015	\$1,098.61
	05/22/2015	\$826.96
	06/18/2015	\$106.02
		Total: \$2,329.69
BAKER, PATRICIA R	04/10/2015	\$135.13
	05/15/2015	\$136.28
	06/11/2015	\$110.41
	06/25/2015	\$60.96
		Total: \$442.78
BALAWAG, PEDRO	05/08/2015	\$32.38
		Total: \$32.38
BALDERAS, SHARON	04/10/2015	\$144.33
	04/23/2015	\$379.36
	05/15/2015	\$110.98
	06/11/2015	\$74.76
	06/25/2015	\$37.38
		Total: \$746.81
BANCROFT, SARAH	06/25/2015	\$51.75
		Total: \$51.75
BARAJAS, MARIA	05/29/2015	\$10.00
		Total: \$10.00
BARCELONA SPORTING GOODS	04/03/2015	\$2,082.36
	04/10/2015	\$703.50
	05/22/2015	\$2,059.77
	06/05/2015	\$4,983.00
	06/11/2015	\$1,047.70
	06/25/2015	\$28,729.41
		Total: \$39,605.74
BARNARD DONEGAN INSURANCE	04/03/2015	\$71.00
	04/30/2015	\$0.00
	05/08/2015	\$71.00
	05/15/2015	\$71.00
	05/22/2015	\$142.00
	06/05/2015	\$142.00



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Vendor Name	Date	Transaction Amount
		Total: \$497.00
BARNES & NOBLE BOOKSELLERS	04/17/2015	\$612.52
	05/08/2015	\$587.50
	05/22/2015	\$1,216.88
	05/29/2015	\$699.00
	06/05/2015	\$3,130.85
	06/11/2015	\$523.06
	06/25/2015	\$762.67
		Total: \$7,532.48
BARNES AND NOBLE	05/15/2015	\$575.12
	05/22/2015	\$288.87
	05/29/2015	\$535.47
	06/05/2015	\$2,674.25
	06/25/2015	\$867.24
		Total: \$4,940.95
BARNES AND NOBLE BOOKSTORE	05/15/2015	\$116.10
	06/05/2015	\$288.89
	06/11/2015	\$284.19
	06/25/2015	\$287.78
		Total: \$976.96
BARRIENTOS, ELSA	04/10/2015	\$143.93
	05/15/2015	\$219.65
	06/11/2015	\$85.10
	06/25/2015	\$156.40
		Total: \$605.08
BARTIMUS, CLYDE	05/22/2015	\$80.00
		Total: \$80.00
BARTLETT COCKE GENERAL	04/17/2015	\$3,767.50
	04/22/2015	\$2,076,403.00
	04/30/2015	\$0.00
	05/08/2015	\$3,767.50
	05/12/2015	\$2,918,614.00
	06/12/2015	\$3,019,542.00
		Total: \$8,022,094.00
BAUDVILLE INC	04/17/2015	\$474.84
	05/08/2015	\$654.25
	05/15/2015	\$493.06



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Vendor Name	Date	Transaction Amount
BAUDVILLE INC...	06/18/2015	\$161.87
	06/25/2015	\$497.89
	Total:	\$2,281.91
BAUTISTA, ROSA	04/10/2015	\$10.00
	Total:	\$10.00
BAYMONT INN AND SUITES	05/29/2015	\$594.92
	Total:	\$594.92
BEAZLEY INSURANCE COMPANY INC	04/13/2015	\$52,529.00
	05/13/2015	\$52,743.00
	06/10/2015	\$52,861.00
	Total:	\$158,133.00
BECKWITH ELECTRONIC ENG CO	04/03/2015	\$1,561.20
	04/30/2015	\$1,760.00
	05/29/2015	\$267.50
	Total:	\$3,588.70
BELL, DENISE HUTCHINSON	06/25/2015	\$35.65
	Total:	\$35.65
BENCHMARK EDUCATION COMPANY	06/25/2015	\$3,179.00
	Total:	\$3,179.00
BERA, ELIDA	04/17/2015	\$184.92
	05/08/2015	\$228.51
	06/11/2015	\$276.13
	Total:	\$689.56
BERNAL, ERNESTINE S	04/17/2015	\$85.15
	Total:	\$85.15
BEST BUY	04/23/2015	\$209.60
	Total:	\$209.60
BEVERAGE, CLEVELAND	05/15/2015	\$115.00
	Total:	\$115.00
BEXAR APPRAISAL DISTRICT	06/25/2015	\$134,275.00
	Total:	\$134,275.00



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Vendor Name	Date	Transaction Amount
BEXAR COUNTY AUDITOR	04/23/2015	\$94.00
	05/22/2015	\$94.00
	Total:	\$188.00
BEXAR COUNTY CLERK	04/30/2015	\$150,000.00
	05/29/2015	\$93,414.24
	Total:	\$243,414.24
BEXAR COUNTY SHOOTING RANGE	06/05/2015	\$119.60
	Total:	\$119.60
BILL DORAN COMPANY	04/30/2015	\$322.55
	05/22/2015	\$231.55
	06/11/2015	\$474.65
	Total:	\$1,028.75
BILL MILLER BAR B QUE INC	04/30/2015	\$1,012.50
	06/11/2015	\$669.75
	Total:	\$1,682.25
BILLY HANNAHS PULLED PORK & MORE LL	06/11/2015	\$2,000.00
	Total:	\$2,000.00
BISHOP, MARIA	06/05/2015	\$10.00
	Total:	\$10.00
BIZSPROUT CORPORATION	04/30/2015	\$240.00
	06/05/2015	\$1,600.00
	06/25/2015	\$256.00
	Total:	\$2,096.00
BLACK, LISANDRA	04/23/2015	\$123.28
	05/22/2015	\$121.04
	Total:	\$244.32
BLACK, WILLIE	04/17/2015	\$788.46
	Total:	\$788.46
BLAYLOCK, HOLLY	05/08/2015	\$321.10
	Total:	\$321.10
BLUE CROSS BLUE SHIELD	04/07/2015	\$1,124,348.38
	05/04/2015	\$1,130,723.32



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Vendor Name	Date	Transaction Amount
BLUE CROSS BLUE SHIELD...	06/10/2015	\$1,126,785.96
	Total: \$3,381,857.66	
BLUWAVE POOLS	04/03/2015	\$880.00
	05/15/2015	\$880.00
	06/05/2015	\$880.00
		Total: \$2,640.00
BOCANEGRA, KATHERINE	04/23/2015	\$144.89
	Total: \$144.89	
BOELTER, MELVIN	04/10/2015	\$135.00
	05/15/2015	\$150.00
	Total: \$285.00	
BONEWITZ, JANE	04/23/2015	\$104.08
	05/29/2015	\$116.15
	06/25/2015	\$97.18
		Total: \$317.41
BONNER, CAROL	04/10/2015	\$10.00
	Total: \$10.00	
BOOKER, RL	04/10/2015	\$70.00
	Total: \$70.00	
BOOKSOURCE	06/05/2015	\$378.64
	Total: \$378.64	
BORDER, JENNIFER	05/15/2015	\$59.75
	Total: \$59.75	
BORREGO MONICA	05/29/2015	\$58.08
	06/11/2015	\$136.28
	Total: \$194.36	
BOUND TO STAY BOUND BOOKS	05/29/2015	\$228.17
	06/18/2015	\$1,690.62
	Total: \$1,918.79	
BOWMANS SEWING MACHINE COMPANY	04/30/2015	\$944.60
	05/22/2015	\$2,485.65
	06/25/2015	\$133.19



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$3,563.44
BOYDS CAMERA	04/30/2015	\$1,070.00
	05/22/2015	\$170.00
	05/29/2015	\$639.00
	Total: \$1,879.00	
BRADY, LYDIA	04/17/2015	\$9.20
	05/15/2015	\$16.10
	06/18/2015	\$43.70
	Total: \$69.00	
BRANDES, JONAH	04/03/2015	\$95.00
	Total: \$95.00	
BRANDT COMPANIES LLC	04/23/2015	\$22,735.00
	06/05/2015	\$16,840.00
	06/25/2015	\$967.00
	Total: \$40,542.00	
BRIGGS EQUIPMENT	06/25/2015	\$175.92
	Total: \$175.92	
BRILL LILO	04/10/2015	\$212.76
	04/23/2015	\$277.00
	Total: \$489.76	
BROADBENT, MICHAEL C	05/15/2015	\$75.00
	Total: \$75.00	
BROWN, D'SHANNA	06/05/2015	\$93.35
	Total: \$93.35	
BROWN, JAMIE	04/17/2015	\$28.18
	05/22/2015	\$27.72
	06/11/2015	\$16.68
	Total: \$72.58	
BROWNE, NICHOLAS	04/10/2015	\$150.00
	05/08/2015	\$315.00
	Total: \$465.00	
BSN SPORTS	04/03/2015	\$123.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
BSN SPORTS...	04/30/2015	\$1,031.80
	05/08/2015	\$2,780.00
	05/22/2015	\$1,949.50
	05/29/2015	\$883.50
	06/05/2015	\$343.50
	06/18/2015	\$1,080.00
	06/25/2015	\$1,928.00
	Total:	\$10,119.30
BUCK, LEAH	04/17/2015	\$53.30
	06/25/2015	\$132.03
	Total:	\$185.33
BUCKEYE CLEANING CENTER	04/17/2015	\$808.20
	04/30/2015	\$680.43
	05/22/2015	\$1,935.00
	06/18/2015	\$1,077.60
	Total:	\$4,501.23
BULLDOG SECURITY	04/10/2015	\$675.00
	04/30/2015	\$585.00
	05/15/2015	\$540.00
	05/22/2015	\$180.00
	05/29/2015	\$202.50
	06/18/2015	\$405.00
	Total:	\$2,587.50
BUREAU OF EDUCATION & RESEARCH	04/10/2015	\$108.00
	Total:	\$108.00
BUSINESS JOURNAL PUBLICATIONS INC	05/22/2015	\$109.00
	Total:	\$109.00
BUSINESS PROFESSIONALS OF AMERICA	04/10/2015	\$508.00
	Total:	\$508.00
BWI-SCHULENBURG	04/03/2015	\$478.90
	Total:	\$478.90
CABASOS, CARLOS	06/25/2015	\$33.20
	Total:	\$33.20
CABLEEXPRESS CORPORATION	04/23/2015	\$9,928.00
	05/22/2015	\$7,800.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
CABLEEXPRESS CORPORATION...	06/18/2015	\$2,746.50
	Total:	\$20,474.50
CALENCE PHYSICAL SECURITY	04/30/2015	\$2,306.86
	Total:	\$2,306.86
CALKINS, SCOTT	05/15/2015	\$42.50
	Total:	\$42.50
CALL, JOEL	04/10/2015	\$65.33
	05/08/2015	\$599.00
	Total:	\$664.33
CALLENDER, NICOLASA	06/05/2015	\$10.00
	Total:	\$10.00
CAMACHO, ANDREA C	06/11/2015	\$94.50
	Total:	\$94.50
CAMCOR INC	05/15/2015	\$581.03
	05/29/2015	\$8,819.64
	06/11/2015	\$581.03
	Total:	\$9,981.70
CANDLEWOOD SUITES HOTEL	04/10/2015	\$120.99
	Total:	\$120.99
CANYON HIGH SCHOOL	04/17/2015	\$1,985.00
	Total:	\$1,985.00
CAPITALIZE DATA ANALYTICS LLC	06/25/2015	\$8,400.00
	Total:	\$8,400.00
CAPPS VAN AND CAR RENTAL	04/10/2015	\$1,129.50
	04/17/2015	\$1,016.55
	04/30/2015	\$1,196.10
	05/15/2015	\$1,500.00
	Total:	\$4,842.15
CARDENAS, MIRNA M	06/11/2015	\$10.00
	Total:	\$10.00
CARDENAS, RICHARD	05/22/2015	\$75.00



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$75.00
CARDONA, DORELIA O	04/30/2015	\$10.00
	Total:	\$10.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/03/2015	\$123.02
	04/17/2015	\$302.22
	05/08/2015	\$2,715.73
	06/11/2015	\$1,741.50
	Total:	\$4,882.47
CARRIER ENTERPRISES LLC	05/08/2015	\$153.70
	05/15/2015	\$153.70
	06/05/2015	\$310.19
	06/11/2015	\$1,157.50
	06/25/2015	\$8,156.00
	Total:	\$9,931.09
CASAREZ RAY	04/03/2015	\$167.33
	04/10/2015	\$168.48
	05/22/2015	\$147.20
	06/25/2015	\$148.35
	Total:	\$631.36
CASAS, OLGA P	06/11/2015	\$10.00
	Total:	\$10.00
CASTANEDA, MARLIN	05/15/2015	\$55.20
	06/11/2015	\$71.30
	Total:	\$126.50
CASTILLO, ELIZABETH	04/23/2015	\$249.95
	06/11/2015	\$22.43
	Total:	\$272.38
CATANZARO, HOLLY	05/08/2015	\$20.70
	Total:	\$20.70
CATAPULT SYSTEMS LLC	04/10/2015	\$7,837.50
	06/11/2015	\$5,000.00
	Total:	\$12,837.50
CAVAZOS, RUBEN	05/08/2015	\$2,200.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$2,200.00
CAVENDISH SQUARE PUBLISHING	04/10/2015	\$728.60
		Total: \$728.60
CAVI EDUCATIONAL SERVICES	04/03/2015	\$6,075.00
		Total: \$6,075.00
CDI COMPUTER DEALERS INC	04/17/2015	\$19,678.19
	05/29/2015	\$1,395.00
		Total: \$21,073.19
CDWG	04/03/2015	\$2,195.01
	04/17/2015	\$298.52
	05/15/2015	\$1,397.80
	05/22/2015	\$2,110.71
	06/05/2015	\$2,581.01
	06/11/2015	\$1,874.22
	06/25/2015	\$979.28
		Total: \$11,436.55
CENTER FOR EDUCATOR DEVELOPMENT	05/08/2015	\$360.00
		Total: \$360.00
CENTERPOINT ENERGY	04/30/2015	\$18,677.37
	05/29/2015	\$8,444.81
		Total: \$27,122.18
CHANNING L BETE CO	04/30/2015	\$4,780.80
		Total: \$4,780.80
CHAPA, RAUL	04/10/2015	\$195.00
		Total: \$195.00
CHAPMAN, JEREMY	04/10/2015	\$56.93
	05/08/2015	\$62.10
	06/05/2015	\$89.70
		Total: \$208.73
CHAPTER 13 TRUSTEE	04/02/2015	\$1,146.16
	04/15/2015	\$10,699.00
	04/16/2015	\$1,146.16
	05/01/2015	\$1,146.16



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
CHAPTER 13 TRUSTEE...	05/15/2015	\$11,240.16
	05/29/2015	\$1,146.16
	06/12/2015	\$11,240.16
	06/26/2015	\$993.68
	Total:	\$38,757.64
CHILDREE, CINDY	04/30/2015	\$103.60
	Total:	\$103.60
CHILDTHERAPYTOYSCOM LLC	05/22/2015	\$391.12
	06/25/2015	\$1,594.31
	Total:	\$1,985.43
CHRISTE, PAMELA	04/17/2015	\$3,435.00
	05/15/2015	\$4,847.50
	06/11/2015	\$4,903.75
	06/25/2015	\$3,780.00
	Total:	\$16,966.25
CHRISTENSEN, JASON	04/03/2015	\$75.00
	Total:	\$75.00
CIGNA	04/07/2015	\$42,287.60
	05/13/2015	\$43,085.54
	06/12/2015	\$43,015.36
	Total:	\$128,388.50
CINTAS	04/03/2015	\$956.29
	04/10/2015	\$1,366.36
	04/17/2015	\$1,105.47
	04/23/2015	\$1,216.17
	04/30/2015	\$9,026.56
	05/08/2015	\$1,156.71
	05/15/2015	\$952.07
	05/22/2015	\$1,732.44
	05/29/2015	\$718.59
	06/05/2015	\$3,448.03
	06/11/2015	\$1,328.23
	06/18/2015	\$1,550.88
	06/25/2015	\$949.23
	Total:	\$25,507.03
CINTAS FIRST AID AND SAFETY	04/10/2015	\$381.93



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$381.93
CITY OF CONVERSE	06/11/2015	\$45.00
		Total: \$45.00
CITY OF CONVERSE WATER WORKS	04/03/2015	\$2,337.06
	04/30/2015	\$3,432.32
	06/11/2015	\$4,341.83
		Total: \$10,111.21
CITY OF KIRBY WATER WORKS	04/10/2015	\$3,777.18
	05/08/2015	\$4,272.92
	06/11/2015	\$4,481.50
		Total: \$12,531.60
CITY OF LIVE OAK	04/10/2015	\$500.00
	04/30/2015	\$500.00
	05/15/2015	\$88.00
	06/05/2015	\$500.00
		Total: \$1,588.00
CITY OF LIVE OAK PUBLIC UTILITIES	04/10/2015	\$3,170.77
	05/08/2015	\$2,866.42
	06/05/2015	\$2,680.97
		Total: \$8,718.16
CITY OF SAN ANTONIO	04/17/2015	\$26.00
	05/08/2015	\$26.00
	06/11/2015	\$1,483.20
	06/25/2015	\$3,234.88
		Total: \$4,770.08
CITY OF SAN ANTONIO - ALAMODOME	05/29/2015	\$8,500.00
	06/11/2015	\$8,500.00
	06/25/2015	\$1,850.00
		Total: \$18,850.00
CITY OF UNIVERSAL CITY	04/03/2015	\$75.00
	04/23/2015	\$9,171.53
	05/08/2015	\$375.00
	05/22/2015	\$9,133.18
	06/05/2015	\$3,528.00
	06/25/2015	\$9,114.62



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$31,397.33
CLAMPITT PAPER COMPANY	04/30/2015	\$224.20
		Total: \$224.20
CLARK SECURITY PRODUCTS INC	05/22/2015	\$84.88
	06/11/2015	\$108.74
		Total: \$193.62
CLASSIC CUSTOM UPHOLSTERY	04/17/2015	\$487.00
		Total: \$487.00
CLATT, HERA N	04/17/2015	\$88.55
	06/11/2015	\$27.03
		Total: \$115.58
CLAY EWELL EDUCATIONAL SERVICES	04/10/2015	\$500.00
	04/17/2015	\$494.00
	04/23/2015	\$490.00
	05/15/2015	\$986.00
	05/29/2015	\$785.00
	06/05/2015	\$100.00
		Total: \$3,355.00
CLAYWORLD	04/17/2015	\$196.50
		Total: \$196.50
CLEARMAN, ROSALEE	05/08/2015	\$168.25
		Total: \$168.25
COFIELD, DAVID A.	06/05/2015	\$115.00
		Total: \$115.00
COGENT COMMUNICATIONS INC	04/17/2015	\$2,200.00
	05/15/2015	\$2,200.00
	06/18/2015	\$2,200.00
		Total: \$6,600.00
COKER CAROL	04/17/2015	\$24.15
	05/22/2015	\$79.93
	06/25/2015	\$45.43
		Total: \$149.51



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
COLBERT, CYNTHIA BOSIE	04/03/2015	\$350.42
	Total:	\$350.42
COLEMAN, BRENT	04/10/2015	\$75.00
	Total:	\$75.00
COLLEGE BOARD	04/03/2015	\$325.00
	Total:	\$325.00
COLLEGE BOARD, THE	04/17/2015	\$185.00
	04/30/2015	\$106.00
	05/08/2015	\$510.00
	Total:	\$801.00
COMFORT INN AND SUITES	04/23/2015	\$256.77
	Total:	\$256.77
COMMERCIAL KITCHEN REPAIR COMPANY	04/10/2015	\$1,897.37
	04/30/2015	\$729.32
	05/08/2015	\$1,162.92
	05/15/2015	\$186.60
	05/29/2015	\$314.90
	06/11/2015	\$709.03
Total:	\$5,000.14	
COMPLETE BOOK AND MEDIA SUPPLY INC	06/18/2015	\$178.04
	Total:	\$178.04
CONSOLIDATED OFFICE SYSTEMS INC	04/03/2015	\$439.00
	04/30/2015	\$791.02
	05/08/2015	\$1,964.96
	05/15/2015	\$1,943.42
	05/22/2015	\$447.06
	05/29/2015	\$411.00
	06/18/2015	\$916.12
Total:	\$6,912.58	
CONSTRUCTIVE PLAYTHINGS	04/17/2015	\$63.93
	Total:	\$63.93
COOK, STEVE	04/17/2015	\$75.00
	Total:	\$75.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
CORNELL, LEIGHTON	06/25/2015	\$200.00
	Total:	\$200.00
CORRALES, TRIVA	06/05/2015	\$91.05
	Total:	\$91.05
CORTINAS, JESSE A	05/15/2015	\$238.53
	Total:	\$238.53
CORWIN PRESS INC	06/18/2015	\$749.00
	Total:	\$749.00
COSTCO WHOLESALE CORPORATION	04/03/2015	\$304.84
	04/10/2015	\$75.04
	04/17/2015	\$297.28
	04/30/2015	\$110.00
	05/08/2015	\$518.17
	05/15/2015	\$165.00
	05/22/2015	\$315.71
	05/29/2015	\$230.00
	06/05/2015	\$703.95
	06/11/2015	\$337.60
	06/18/2015	\$51.06
06/25/2015	\$620.41	
Total:	\$3,729.06	
COUGHLAN COMPANIES INC	06/18/2015	\$1,303.86
	06/25/2015	\$33.98
	Total:	\$1,337.84
COURTYARD MARRIOTT	05/29/2015	\$450.22
	Total:	\$450.22
COX, ERNEST	04/03/2015	\$77.05
	04/10/2015	\$133.40
	04/30/2015	\$127.20
	05/08/2015	\$100.05
	06/05/2015	\$144.60
	Total:	\$582.30
CPR CONCEPTS	06/18/2015	\$2,000.00
	Total:	\$2,000.00
CPX PHOENIX AIRPORT GATEWAY OPAG	06/25/2015	\$354.48



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$354.48
CRASH PARTS OF TEXAS	05/15/2015	\$196.00
		Total: \$196.00
CRAWFORD ELECTRIC SUPPLY CO	04/03/2015	\$2,224.74
	04/10/2015	\$1,063.42
	04/17/2015	\$287.09
	04/23/2015	\$796.09
	04/30/2015	\$720.00
	05/08/2015	\$148.80
	05/15/2015	\$1,239.99
	05/22/2015	\$259.02
	05/29/2015	\$688.35
	06/05/2015	\$101.90
	06/11/2015	\$2,050.60
	06/18/2015	\$624.92
	06/25/2015	\$1,326.68
		Total: \$11,531.60
CRAWFORD, CATINA T	06/25/2015	\$122.48
		Total: \$122.48
CREATIVE TROPHIES INC	05/29/2015	\$748.00
		Total: \$748.00
CREST CONFERENCE	04/23/2015	\$100.00
		Total: \$100.00
CRISIS PREVENTION INSTITUTE INC	04/03/2015	\$150.00
		Total: \$150.00
CROWN LIFT TRUCKS	04/30/2015	\$257.61
	05/22/2015	\$66.00
		Total: \$323.61
CROWN PACKAGING CORP	04/03/2015	\$270.75
		Total: \$270.75
CRUZ, JOANNE	05/15/2015	\$140.11
		Total: \$140.11
CTAT	05/15/2015	\$440.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
CTAT...	05/22/2015	\$1,665.00
	05/29/2015	\$395.00
	06/05/2015	\$395.00
	06/25/2015	\$495.00
	Total:	\$3,390.00
CUELLAR, JOSE	05/22/2015	\$195.00
	Total:	\$195.00
CUEVAS, CYNTHIA	06/25/2015	\$100.00
	Total:	\$100.00
CULLIGAN WATER CONDITIONING	06/18/2015	\$439.00
	Total:	\$439.00
CUMBERLAND, ELIZABETH ASHLEY	04/30/2015	\$10.35
	Total:	\$10.35
CURRENT PUBLISHING CORP	06/05/2015	\$1,361.25
	Total:	\$1,361.25
CURRICULUM ASSOCIATES	06/05/2015	\$144.48
	Total:	\$144.48
CURTIS, MARSHALL	04/03/2015	\$100.00
	Total:	\$100.00
CUSTOM IDENTIFICATION SYSTEMS	04/03/2015	\$2,320.40
	04/17/2015	\$164.95
	04/30/2015	\$2,397.81
	05/15/2015	\$731.61
	05/22/2015	\$2,295.00
	06/05/2015	\$1,929.88
	06/11/2015	\$858.60
	06/18/2015	\$1,358.92
	06/25/2015	\$500.00
Total:	\$12,557.17	
CYPRESS FAIRBANKS ISD	05/29/2015	\$1,800.00
	Total:	\$1,800.00
D AND H DISTRIBUTING CO	04/10/2015	\$2,449.00
	05/29/2015	\$4,898.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
D AND H DISTRIBUTING CO...	06/11/2015	\$15,944.04
	06/25/2015	\$15,813.20
	Total:	\$39,104.24
DAKTECH INC	06/05/2015	\$1,378.00
	06/18/2015	\$1,378.00
	Total:	\$2,756.00
DAKTRONICS INC	04/17/2015	\$2,763.75
	Total:	\$2,763.75
DANAHER, WRENEE	04/10/2015	\$51.20
	Total:	\$51.20
DANZGEAR	04/30/2015	\$904.20
	05/15/2015	\$990.00
	Total:	\$1,894.20
DARECATALOG.COM	04/17/2015	\$596.60
	Total:	\$596.60
DATA OPTICS CABLE INC	05/29/2015	\$188.00
	Total:	\$188.00
DATA PROJECTIONS	04/03/2015	\$782.72
	04/30/2015	\$797.00
	05/08/2015	\$25.00
	Total:	\$1,604.72
DAVIDSON DOCUMENT SOLUTIONS INC	04/23/2015	\$119.90
	Total:	\$119.90
DAVIS, CYNTHIA	04/30/2015	\$367.17
	Total:	\$367.17
DAVIS, MICHAEL	05/08/2015	\$15.24
	Total:	\$15.24
DBQ PROJECT	06/05/2015	\$1,053.00
	06/11/2015	\$1,782.00
	Total:	\$2,835.00
DE LA GARZA FENCE AND SUPPLY CO	04/23/2015	\$1,647.89



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
DE LA GARZA FENCE AND SUPPLY CO...	05/22/2015	\$1,373.87
	Total:	\$3,021.76
DE LA PENA, FRANCIS M	04/30/2015	\$176.64
	05/08/2015	\$166.75
	05/15/2015	\$120.18
	06/11/2015	\$193.78
	Total:	\$657.35
DE LEON, NATALIA	06/11/2015	\$10.00
	Total:	\$10.00
DEAF INTERPRETER SERVICES INC	04/03/2015	\$5,190.00
	04/17/2015	\$1,710.00
	05/15/2015	\$6,280.00
	06/18/2015	\$13,610.00
	06/25/2015	\$2,730.00
	Total:	\$29,520.00
DEALERS ELECTRICAL SUPPLY	04/03/2015	\$527.41
	04/17/2015	\$313.83
	04/23/2015	\$545.28
	04/30/2015	\$1,890.00
	05/08/2015	\$1,630.53
	06/05/2015	\$1,630.53
	Total:	\$6,537.58
DEL BOSQUE, JULISSA	04/03/2015	\$50.00
	Total:	\$50.00
DELANEY EDUCATIONAL ENTERPRISES	05/22/2015	\$159.50
	06/25/2015	\$2,156.12
	Total:	\$2,315.62
DELEGARD TOOL COMPANY OF TEXAS INC	05/08/2015	\$3,548.48
	Total:	\$3,548.48
DELEON, CYNTHIA DIAZ	05/29/2015	\$1,050.00
	Total:	\$1,050.00
DELL MARKETING L P	04/03/2015	\$1,413.82
	04/10/2015	\$3,215.37
	04/17/2015	\$2,989.16
	04/23/2015	\$134.97
	Total:	\$7,753.32



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
DELL MARKETING L P...	04/30/2015	\$2,872.96
	05/08/2015	\$518.40
	05/15/2015	\$5,872.65
	05/22/2015	\$10,444.43
	05/29/2015	\$3,488.25
	06/05/2015	\$9,997.68
	06/11/2015	\$85.48
	06/18/2015	\$9,074.22
	Total:	\$50,107.39
DELL MARKETING LP	04/30/2015	\$16,557.50
		Total:
DELTA T CORP	05/29/2015	\$2,127.00
		Total:
DEMCO	04/10/2015	\$305.39
	04/23/2015	\$222.32
	04/30/2015	\$350.04
	05/08/2015	\$76.39
	05/15/2015	\$975.86
	05/22/2015	\$681.84
		Total:
DENNIS, TRACY	04/03/2015	\$25.08
	04/10/2015	\$307.01
	04/30/2015	\$14.88
	05/08/2015	\$14.88
	06/05/2015	\$30.64
	06/25/2015	\$892.34
		Total:
DFR CONSULTING	05/08/2015	\$455.00
		Total:
DIAMOND, LORI	06/18/2015	\$111.90
		Total:
DICK BLICK CO	05/22/2015	\$196.08
		Total:
DIETZ TRACTOR	04/17/2015	\$192.23
		Total:



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
DIRECT ATHLETICS INC	05/22/2015	\$157.50
	Total:	\$157.50
DIRECTV LLC	04/23/2015	\$61.58
	05/22/2015	\$67.97
	06/18/2015	\$75.41
	Total:	\$204.96
DISCOUNT SCHOOL SUPPLY	04/17/2015	\$32.15
	Total:	\$32.15
DIVERSIFIED COLLECTION SERVICES	04/15/2015	\$444.10
	05/15/2015	\$413.81
	06/12/2015	\$444.10
	Total:	\$1,302.01
DLB EDUCATIONAL CORPORATION	04/03/2015	\$392.22
	Total:	\$392.22
DM DILLING INDUSTIRES LLC	04/23/2015	\$855.33
	05/08/2015	\$1,493.79
	05/15/2015	\$481.66
	05/22/2015	\$495.50
	06/05/2015	\$641.37
	06/18/2015	\$590.11
	06/25/2015	\$739.94
	Total:	\$5,297.70
DOGGETT EQUIPMENT SERVICES	04/23/2015	\$437.06
	06/05/2015	\$191.22
	Total:	\$628.28
DOGGETT FREIGHTLINER OF SOUTH	04/03/2015	\$359.00
	04/30/2015	\$458.12
	05/15/2015	\$157.47
	05/29/2015	\$1,306.92
	Total:	\$2,281.51
DOMINGUEZ, EVANGELINA DIAZ	04/17/2015	\$2,720.00
	05/15/2015	\$3,250.00
	06/18/2015	\$3,840.00
	Total:	\$9,810.00
DOMINGUEZ, RAFAELA ESTEVEZ	05/29/2015	\$68.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$68.00
DOMKE, BRAD	05/15/2015	\$115.00
	Total:	\$115.00
DORIAN BUSINESS SYSTEMS	04/10/2015	\$200.00
	Total:	\$200.00
DOUBLETREE HOTEL	05/29/2015	\$130.80
	06/05/2015	\$3,223.13
	Total:	\$3,353.93
DROLLINGER, BRAD	04/03/2015	\$195.00
	05/15/2015	\$115.00
	Total:	\$310.00
DUMAS HARDWARE COMPANY	04/03/2015	\$390.00
	Total:	\$390.00
DUNBAR BANK PAK	04/17/2015	\$576.25
	05/15/2015	\$546.14
	06/18/2015	\$520.13
	Total:	\$1,642.52
DUPREE, RYANNE	04/17/2015	\$36.74
	06/05/2015	\$109.98
	Total:	\$146.72
DUSTLESS AIR FILTER	04/03/2015	\$2,569.70
	04/17/2015	\$3,365.69
	04/23/2015	\$614.16
	05/08/2015	\$219.43
	05/15/2015	\$450.32
	05/22/2015	\$2,586.28
	06/05/2015	\$405.67
	06/11/2015	\$140.23
	06/25/2015	\$1,464.62
	Total:	\$11,816.10
DYNASTUDY INC	04/23/2015	\$3,576.07
	04/30/2015	\$7,177.66
	05/22/2015	\$2,271.24
	Total:	\$13,024.97



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
DYNED INTERNATIONAL INC	04/03/2015	\$3,594.00
	06/25/2015	\$118.00
	Total:	\$3,712.00
EAGLE MOUNTAIN COMPANY	04/30/2015	\$1,246.40
	Total:	\$1,246.40
EAI EDUCATION	04/23/2015	\$861.90
	05/08/2015	\$1,292.85
	Total:	\$2,154.75
EAST CENTRAL ISD	05/29/2015	\$531.25
	Total:	\$531.25
EAST END GLASS COMPANY INC	04/03/2015	\$446.96
	04/10/2015	\$148.08
	04/17/2015	\$478.82
	04/23/2015	\$152.53
	05/15/2015	\$1,143.08
	05/22/2015	\$649.47
	06/05/2015	\$223.50
	06/11/2015	\$197.56
	06/25/2015	\$154.27
Total:	\$3,594.27	
EASTSIDE CHRISTIAN ACTION GROUPXX	05/08/2015	\$5,640.00
	Total:	\$5,640.00
EBSCO SUBSCRIPTION SERVICE	04/17/2015	\$382.66
	04/30/2015	\$777.54
	Total:	\$1,160.20
EDUCATION TO GO	04/17/2015	\$201.75
	04/30/2015	\$69.50
	05/22/2015	\$67.25
	Total:	\$338.50
EDUCATIONAL THEATRE ASSOC	04/10/2015	\$168.00
	Total:	\$168.00
EDUPHORIA INCORPORATED	06/05/2015	\$1,500.00
	Total:	\$1,500.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
ELIZONDO, SELENA	05/15/2015	\$35.70
	Total:	\$35.70
ELLIOTT ELECTRIC SUPPLY INC	04/03/2015	\$823.59
	04/17/2015	\$570.00
	05/15/2015	\$534.60
	05/22/2015	\$558.36
	05/29/2015	\$185.47
	06/11/2015	\$582.12
	06/18/2015	\$425.70
	Total:	\$3,679.84
ELLIOTT, VALERIE	05/08/2015	\$21.85
	Total:	\$21.85
ELLIS, JOSHUA	04/17/2015	\$81.08
	06/18/2015	\$121.33
	06/25/2015	\$63.25
	Total:	\$265.66
ELLIS, MONICA	04/17/2015	\$32.11
	05/15/2015	\$44.80
	06/25/2015	\$43.46
	Total:	\$120.37
ELWAY INDUSTRIES INC	06/05/2015	\$1,881.08
	06/18/2015	\$552.09
	Total:	\$2,433.17
EMBASSY SUITES HOTEL	04/03/2015	\$370.64
	06/05/2015	\$293.21
	06/11/2015	\$293.21
	Total:	\$957.06
EMPIRE ROOFING COMPANIES INC	04/17/2015	\$1,500.00
	05/15/2015	\$1,000.00
	Total:	\$2,500.00
EMS SAFETY SERVICES INC	04/30/2015	\$1,930.04
	Total:	\$1,930.04
ENTECH SALES AND SERVICE INC	04/03/2015	\$895.00
	04/10/2015	\$448.00
	04/17/2015	\$756.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
ENTECH SALES AND SERVICE INC...	05/08/2015	\$3,472.00
	06/05/2015	\$1,110.00
	Total:	\$6,681.00
ENTERPRISE RENT A CAR	04/10/2015	\$349.00
	04/30/2015	\$92.80
	05/15/2015	\$178.00
	06/25/2015	\$213.24
Total:	\$833.04	
EQUIPMENT DEPOT LTD	04/17/2015	\$228.45
	Total:	\$228.45
ERBEN, GARY W.	04/10/2015	\$270.00
	Total:	\$270.00
ESC REGION 20	04/03/2015	\$1,250.00
	04/10/2015	\$700.00
	04/17/2015	\$255.00
	04/30/2015	\$23,833.32
	05/08/2015	\$3,132.00
	05/15/2015	\$100.00
	05/22/2015	\$665.00
	06/05/2015	\$75.00
	06/11/2015	\$425.00
	06/18/2015	\$225.00
	06/25/2015	\$945.00
Total:	\$31,605.32	
ESC REGION IV	05/22/2015	\$2,550.00
	Total:	\$2,550.00
ESQUIVEL, ANDREW MITCHELL	04/10/2015	\$115.00
	Total:	\$115.00
ETA HAND2MIND	04/03/2015	\$3,076.20
	04/30/2015	\$131.17
	05/08/2015	\$9,917.22
	05/15/2015	\$18,575.90
	06/11/2015	\$12,786.23
	06/18/2015	\$5,753.50
Total:	\$50,240.22	
EVERETT, ELIZABETH	04/10/2015	\$37.38
	Total:	\$37.38



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
EVERETT, ELIZABETH...	06/11/2015	\$244.00
	06/25/2015	\$54.05
	Total:	\$335.43
EXCELL ENVIRONMENTAL INC	06/18/2015	\$341.72
	Total:	\$341.72
EXECUTIVE SIGNS	04/17/2015	\$2,349.03
	Total:	\$2,349.03
EXPRESSIVE TSHIRTS	04/03/2015	\$601.88
	06/25/2015	\$1,657.70
	Total:	\$2,259.58
EXTENDED STAY AMERICA	06/05/2015	\$140.61
	Total:	\$140.61
F H CANN & ASSOC	04/15/2015	\$503.41
	05/15/2015	\$472.05
	06/12/2015	\$440.68
	Total:	\$1,416.14
FACILITY SOLUTIONS GROUP	04/03/2015	\$223.70
	04/30/2015	\$756.42
	05/08/2015	\$15.89
	05/15/2015	\$538.42
	05/22/2015	\$189.73
	06/25/2015	\$373.75
Total:	\$2,097.91	
FAIRWAY SUPPLY INC	04/03/2015	\$2,350.08
	04/23/2015	\$474.00
	05/29/2015	\$1,312.42
	06/05/2015	\$951.31
Total:	\$5,087.81	
FARAGHER, CAROL	05/15/2015	\$50.03
	06/18/2015	\$48.30
	06/25/2015	\$63.83
Total:	\$162.16	
FARM TO TABLE	04/10/2015	\$2,425.50
	04/17/2015	\$1,053.15
	04/30/2015	\$4,475.62



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
FARM TO TABLE...	05/08/2015	\$2,445.70
	05/22/2015	\$1,887.48
	05/29/2015	\$4,116.50
	06/18/2015	\$353.47
	Total:	\$16,757.42
FCCLA	04/10/2015	\$110.00
		Total:
FCSTAT	04/15/2015	\$142.03
	05/15/2015	\$142.03
	06/05/2015	\$600.00
	Total:	\$884.06
FEDERAL EXPRESS CORPORATION	04/03/2015	\$124.94
	04/10/2015	\$36.02
	04/17/2015	\$17.09
	04/30/2015	\$246.42
	05/15/2015	\$191.29
	05/22/2015	\$826.60
	05/29/2015	\$494.70
	06/11/2015	\$231.12
	Total:	\$2,168.18
FELTMANN, DAVID	04/17/2015	\$403.20
		Total:
FERGUSON ENTERPRISES INC	04/10/2015	\$550.00
	04/17/2015	\$1,892.02
	04/23/2015	\$605.37
	04/30/2015	\$518.89
	05/15/2015	\$247.52
	05/22/2015	\$1,588.12
	06/11/2015	\$52.28
	06/18/2015	\$672.49
06/25/2015	\$188.61	
	Total:	\$6,315.30
FERGUSON WATERWORKS	05/15/2015	\$39.75
	05/22/2015	\$78.84
	06/05/2015	\$32.62
	06/18/2015	\$447.50
	Total:	\$598.71



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
FERNANDEZ, IRENE	06/11/2015	\$10.00
	Total:	\$10.00
FERRER, VERONICA PADILLA	04/10/2015	\$86.83
	05/15/2015	\$194.35
	06/11/2015	\$147.20
	Total:	\$428.38
FIELDA, MATTHEW	04/30/2015	\$333.11
	Total:	\$333.11
FIELDS, MILTON III	04/17/2015	\$140.88
	05/22/2015	\$197.23
	06/05/2015	\$198.38
	Total:	\$536.49
FIGUEROA, ROSALINA	04/10/2015	\$85.15
	Total:	\$85.15
FILES, ERNEST	04/17/2015	\$48.36
	05/15/2015	\$18.66
	Total:	\$67.02
FINDLEY, DENNIS JON	04/10/2015	\$65.00
	05/15/2015	\$115.00
	Total:	\$180.00
FIRETROL PROTECTION SYSTEMS	04/03/2015	\$440.00
	04/17/2015	\$800.00
	06/11/2015	\$205.00
	06/25/2015	\$220.00
	Total:	\$1,665.00
FIRST IN TEXAS FOUNDATION	04/03/2015	\$200.00
	Total:	\$200.00
FISHER SCIENCE EDUCATION	05/08/2015	\$572.70
	05/15/2015	\$227.70
	05/22/2015	\$1,811.94
	06/11/2015	\$1,691.01
	06/18/2015	\$980.37
	Total:	\$5,283.72



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
FLAGHOUSE INC	04/30/2015	\$231.82
	Total:	\$231.82
FLEX BENEFIT ADMINISTRATORS	04/17/2015	\$1,875.00
	05/15/2015	\$750.00
	06/11/2015	\$750.00
	Total:	\$3,375.00
FLINN SCIENTIFIC INC	05/08/2015	\$476.89
	05/15/2015	\$463.97
	Total:	\$940.86
FLIPPEN GROUP	06/05/2015	\$550.00
	Total:	\$550.00
FLOCKTON, SARAH	04/17/2015	\$229.14
	05/15/2015	\$246.39
	06/25/2015	\$270.25
	Total:	\$745.78
FLORES, GILBERT	06/25/2015	\$286.95
	Total:	\$286.95
FLORES, MARCELA	04/10/2015	\$125.00
	05/08/2015	\$100.00
	Total:	\$225.00
FLORES, MARTA	05/08/2015	\$100.00
	Total:	\$100.00
FLOWERS BAKING COMPANY OF S A	04/03/2015	\$4,532.72
	04/10/2015	\$2,139.95
	04/17/2015	\$3,228.70
	04/23/2015	\$2,148.46
	04/30/2015	\$3,101.87
	05/15/2015	\$3,123.00
	05/22/2015	\$6,169.81
	05/29/2015	\$2,935.93
	06/05/2015	\$2,253.33
	06/18/2015	\$988.59
	Total:	\$30,622.36
FMS DMS PNR	04/15/2015	\$512.54
	05/15/2015	\$500.26



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
FMS DMS PNR...	06/12/2015	\$531.85
	Total:	\$1,544.65
FOLLETT SCHOOL SOLUTIONS INC	04/03/2015	\$14,067.66
	04/10/2015	\$376.17
	04/17/2015	\$6,146.85
	04/23/2015	\$4,496.59
	04/30/2015	\$2,614.02
	05/08/2015	\$3,898.41
	05/15/2015	\$5,801.61
	05/22/2015	\$3,341.61
	05/29/2015	\$7,256.99
	06/05/2015	\$3,560.81
	06/11/2015	\$3,446.52
	06/25/2015	\$4,342.26
	Total:	\$59,349.50
FORBES, DANA	06/25/2015	\$275.00
	Total:	\$275.00
FORDE FERRIER EDUCATIONAL SERVICES	04/10/2015	\$437.50
	05/29/2015	\$2,475.00
	06/05/2015	\$2,396.50
	06/11/2015	\$6,270.50
	Total:	\$11,579.50
FORT SAM HOUSTON GOLF CLUB	05/15/2015	\$39.00
	Total:	\$39.00
FOUR SEASONS EMBROIDERY INC	05/08/2015	\$236.17
	Total:	\$236.17
FOWLER LAW FIRM P C	04/23/2015	\$12,730.85
	05/15/2015	\$6,229.25
	05/22/2015	\$16,707.19
	06/25/2015	\$3,430.00
	Total:	\$39,097.29
FRANKLIN, KELLIE	04/17/2015	\$140.88
	05/15/2015	\$146.63
	06/25/2015	\$233.45
	Total:	\$520.96
FRANKLIN, LYNN	04/17/2015	\$177.68



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
FRANKLIN, LYNN...	05/08/2015	\$292.68
	06/25/2015	\$367.43
	Total:	\$837.79
FREDERICKSBURG EDUCATION INITIATIVE	04/23/2015	\$3,000.00
	Total:	\$3,000.00
FRESH FROM TEXAS INC	04/10/2015	\$9,235.31
	04/17/2015	\$9,326.02
	04/23/2015	\$10,198.78
	04/30/2015	\$13,106.34
	06/05/2015	\$8,968.16
	06/18/2015	\$8,740.38
Total:	\$59,574.99	
FRIESENHAHN, KYLE COLLIER	04/03/2015	\$250.00
	Total:	\$250.00
FROG STREET PRESS	06/11/2015	\$825.84
	Total:	\$825.84
FROM THE HEART INTERNATIONAL	06/05/2015	\$4,166.00
	Total:	\$4,166.00
FULL SERVICE AUTO PARTS WAREHOUSE	04/03/2015	\$607.30
	04/17/2015	\$701.39
	04/30/2015	\$261.32
	05/08/2015	\$418.20
	05/15/2015	\$136.10
	05/22/2015	\$204.90
	05/29/2015	\$162.20
	06/05/2015	\$163.61
	06/18/2015	\$107.89
	06/25/2015	\$128.98
Total:	\$2,891.89	
FURLONG, JOSEPH	04/03/2015	\$305.33
	05/08/2015	\$405.38
	06/05/2015	\$432.40
Total:	\$1,143.11	
FUSION CATERING	04/23/2015	\$309.25
	06/11/2015	\$1,165.00
	06/25/2015	\$1,315.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$2,789.25
GALLOWAY, CHRIS	04/17/2015	\$237.63
		Total: \$237.63
GAMBLE, IRENE	04/03/2015	\$142.60
	05/08/2015	\$41.40
	06/05/2015	\$106.95
		Total: \$290.95
GARCIA, ALMA	06/18/2015	\$85.15
		Total: \$85.15
GARCIA, JESUS T JR	05/08/2015	\$115.00
		Total: \$115.00
GARCIA, MARIA	06/11/2015	\$10.00
		Total: \$10.00
GARCIA, SELENA	04/30/2015	\$0.00
		Total: \$0.00
GARCIA, WAYNE A	06/11/2015	\$115.00
		Total: \$115.00
GARY, ROSA	04/23/2015	\$112.35
	06/25/2015	\$25.88
		Total: \$138.23
GARZA ARCHITECTS INC	06/11/2015	\$27,225.00
		Total: \$27,225.00
GARZA, RANDOLPH	04/03/2015	\$50.00
		Total: \$50.00
GAYLORD TEXAN RESORT & CONVENTION	06/05/2015	\$1,763.58
		Total: \$1,763.58
GC3 SPECIALTY CHEMICALS INC	04/03/2015	\$2,192.00
	04/17/2015	\$2,192.00
	04/23/2015	\$2,192.00
	05/15/2015	\$2,192.00



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$8,768.00
GENERAL BINDING CORPORATION	04/17/2015	\$445.84
	06/18/2015	\$465.00
	Total: \$910.84	
GENERAL REVENUE CORP	04/15/2015	\$643.93
	05/15/2015	\$689.11
	06/12/2015	\$621.89
		Total: \$1,954.93
GENWORTH LIFE INS CO	04/15/2015	\$29.63
	05/15/2015	\$29.63
	06/12/2015	\$29.63
		Total: \$88.89
GERBICH, RENEE	05/08/2015	\$1,088.00
		Total: \$1,088.00
GF EDUCATORS INC	05/29/2015	\$1,145.05
		Total: \$1,145.05
GILL, THERESA AROCHA	04/03/2015	\$756.72
		Total: \$756.72
GIRON, ERNEST BORREGO	04/17/2015	\$115.00
		Total: \$115.00
GKT CONSULTING INC	04/23/2015	\$2,750.00
		Total: \$2,750.00
GLADWIN PAINT CO	04/10/2015	\$9,766.49
	05/29/2015	\$158.38
		Total: \$9,924.87
GLOBAL KNOWLEDGE TRAINING	04/03/2015	\$9,108.00
	04/17/2015	\$20,000.00
		Total: \$29,108.00
GLOVER, FATINA	06/05/2015	\$10.00
		Total: \$10.00
GOLD, LAVERNE	04/17/2015	\$147.20



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
GOLD, LAVERNE...	05/08/2015	\$166.75
	06/11/2015	\$161.58
	06/25/2015	\$63.83
	Total:	\$539.36
GOMEZ FLOOR COVERING	05/08/2015	\$34,618.95
	Total:	\$34,618.95
GOMEZ, CELINA	04/17/2015	\$20.13
	05/15/2015	\$15.53
	06/25/2015	\$35.36
	Total:	\$71.02
GOMEZ, ERICA	04/03/2015	\$710.08
	04/30/2015	\$331.00
	06/25/2015	\$75.00
	Total:	\$1,116.08
GOMEZ, MAYRA	06/05/2015	\$10.00
	Total:	\$10.00
GONZALES, ESPERANZA	05/29/2015	\$10.00
	Total:	\$10.00
GONZALES, JOHN	04/10/2015	\$50.00
	Total:	\$50.00
GONZALES, ROBERT	06/25/2015	\$3,123.75
	Total:	\$3,123.75
GONZALEZ, DIGNA	06/05/2015	\$10.00
	Total:	\$10.00
GONZALEZ, GLORIA	06/11/2015	\$85.15
	Total:	\$85.15
GOODWAY TECHNOLOGIES CORPORATION	05/08/2015	\$91.96
	Total:	\$91.96
GOPHER SPORTS EQUIPMENT	04/03/2015	\$2,302.55
	04/17/2015	\$363.34
	05/15/2015	\$1,093.70
	06/05/2015	\$718.10



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
GOPHER SPORTS EQUIPMENT...	06/25/2015	\$2,413.71
	Total:	\$6,891.40
GOVCONNECTION INC	04/03/2015	\$2,948.30
	04/10/2015	\$1,519.80
	04/23/2015	\$12,984.93
	04/30/2015	\$2,020.00
	05/08/2015	\$617.65
	05/22/2015	\$5,777.60
	05/29/2015	\$8,153.35
	06/05/2015	\$16,691.94
	Total:	\$50,713.57
GRABILL, GORDON F	05/08/2015	\$179.40
	Total:	\$179.40
GRADY, DEBBIE	04/03/2015	\$124.71
	04/17/2015	\$81.36
	05/15/2015	\$61.53
	06/18/2015	\$71.88
	Total:	\$339.48
GRAF, JUDITH ANN	05/22/2015	\$15.00
	Total:	\$15.00
GRANDE TRUCK CENTER	05/22/2015	\$169.15
	05/29/2015	\$138.43
	06/05/2015	\$119.54
	06/11/2015	\$2,292.94
	Total:	\$2,720.06
GRAVES DOUGHERTY HEARON	04/10/2015	\$304.00
	Total:	\$304.00
GREAT SOUTH TEXAS CORPORATION	06/18/2015	\$3,588.77
	Total:	\$3,588.77
GREEN, ALICE	06/05/2015	\$10.00
	Total:	\$10.00
GREEN, CHARLAR BROWN	04/10/2015	\$69.91
	05/08/2015	\$97.00
	06/11/2015	\$81.57



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$248.48
GREENE, LEE D JR	04/10/2015	\$115.00
		Total: \$115.00
GREENWOOD, SYLVIA	04/03/2015	\$71.30
	05/08/2015	\$146.63
	06/05/2015	\$96.60
	06/25/2015	\$13.80
		Total: \$328.33
GREGKEN CORPORATION	05/15/2015	\$262.30
	05/29/2015	\$232.70
	06/11/2015	\$2,601.00
		Total: \$3,096.00
GRIFFIN, PRISCILLA	05/15/2015	\$15.00
		Total: \$15.00
GRIFFING, CYNTHIA	05/22/2015	\$80.50
		Total: \$80.50
GT DISTRIBUTORS	04/03/2015	\$431.35
	04/17/2015	\$3,038.23
		Total: \$3,469.58
GTM SPORTSWEAR	04/17/2015	\$300.00
	06/25/2015	\$3,327.00
		Total: \$3,627.00
GUARDIAN LIFE INSURANCE COMPANY	04/10/2015	\$25,676.54
	05/04/2015	\$26,050.96
	06/10/2015	\$25,916.02
		Total: \$77,643.52
GUERINGER, TOM	04/10/2015	\$125.00
		Total: \$125.00
GUEVARA, SANDRA	04/17/2015	\$131.68
	05/15/2015	\$265.36
	06/11/2015	\$276.29
		Total: \$673.33



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
GULF COAST PAPER CO	04/03/2015	\$10,766.74
	04/10/2015	\$7,232.68
	04/17/2015	\$10,893.62
	04/30/2015	\$16,424.09
	05/08/2015	\$6,965.44
	05/15/2015	\$481.32
	05/22/2015	\$13,638.69
	05/29/2015	\$7,496.47
	06/05/2015	\$13,419.89
	06/18/2015	\$5,028.95
Total:		\$92,347.89
GUNN CHEVROLET	04/03/2015	\$101.40
	06/11/2015	\$2,781.31
Total:		\$2,882.71
GUZMAN, RANDY	04/03/2015	\$115.00
Total:		\$115.00
GUZY KELLIE	04/23/2015	\$267.38
	05/22/2015	\$501.40
	06/25/2015	\$380.65
Total:		\$1,149.43
H E B	04/03/2015	\$518.80
	04/10/2015	\$940.91
	04/17/2015	\$954.61
	04/23/2015	\$830.65
	04/30/2015	\$938.22
	05/08/2015	\$1,001.10
	05/15/2015	\$1,805.22
	05/22/2015	\$2,618.44
	05/29/2015	\$2,560.48
	06/05/2015	\$2,489.71
	06/11/2015	\$2,486.03
	06/18/2015	\$558.53
	06/25/2015	\$832.22
Total:		\$18,534.92
H P PRINTING INC	04/03/2015	\$633.00
	04/23/2015	\$700.00
	04/30/2015	\$24.00
	05/08/2015	\$568.00
	05/15/2015	\$96.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
H P PRINTING INC...	05/22/2015	\$940.00
	05/29/2015	\$984.00
	06/05/2015	\$4,821.00
	06/18/2015	\$24.00
	Total:	\$8,790.00
H&E EQUIPMENT SERVICES INC	06/05/2015	\$129.93
		Total:
HAAN CRAFTS LLC	04/10/2015	\$739.10
	04/30/2015	\$0.00
	05/22/2015	\$560.88
	Total:	\$1,299.98
HALFMOON EDUCATION INC	05/22/2015	\$269.00
		Total:
HAMPTON INN	04/03/2015	\$847.50
	04/17/2015	\$1,284.00
	04/23/2015	\$392.90
	Total:	\$2,524.40
HANCOCK FABRICS	06/05/2015	\$295.71
		Total:
HANZ, DIANA L	04/10/2015	\$46.58
	05/15/2015	\$71.88
	06/11/2015	\$56.35
	Total:	\$174.81
HARIZAVI, SHERENE	06/11/2015	\$4.40
		Total:
HARLAND TECHNOLOGY SERVICES	04/17/2015	\$620.00
		Total:
HARRIS COUNTY DEPARTMENT	06/25/2015	\$31,164.84
		Total:
HATCH	04/03/2015	\$225.15
		Total:
HATCHER, DONALD J	04/17/2015	\$75.00
		Total:



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$75.00
HATZEL, SAMANTHA	06/05/2015	\$10.00
		Total: \$10.00
HAVE TRAINING WILL TRAVEL INC	04/17/2015	\$6,240.00
	05/22/2015	\$7,740.00
	06/25/2015	\$8,620.00
		Total: \$22,600.00
HAYNES, THEODORE JR.	04/30/2015	\$249.97
		Total: \$249.97
HCOP LLC	04/10/2015	\$813.07
	04/23/2015	\$258.84
	06/05/2015	\$230.71
	06/11/2015	\$78.22
		Total: \$1,380.84
HEAD, JOHN	04/03/2015	\$95.00
		Total: \$95.00
HEAT AND TREAT OF SOUTH TEXAS LLC	04/10/2015	\$98.85
	04/17/2015	\$1,527.30
	05/08/2015	\$37.40
		Total: \$1,663.55
HEAT TRANSFER SOLUTIONS	04/30/2015	\$136.63
		Total: \$136.63
HEAVY DUTY BUS PARTS INC	04/17/2015	\$2,616.40
		Total: \$2,616.40
HEIDT, REBECCA	04/17/2015	\$127.36
	05/08/2015	\$159.10
	06/11/2015	\$194.12
	06/25/2015	\$32.60
		Total: \$513.18
HEILMANN, BEAU	06/05/2015	\$126.00
		Total: \$126.00
HEINEMANN	05/15/2015	\$2,439.42



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
HEINEMANN...	05/22/2015	\$1,925.00
	06/05/2015	\$90.20
	06/18/2015	\$160.60
	Total:	\$4,615.22
HELMKE, MARCIE	04/17/2015	\$47.27
	06/25/2015	\$13.51
	Total:	\$60.78
HELSLEY, RICHARD	04/23/2015	\$401.63
	Total:	\$401.63
HENDERSON, DELORES	06/25/2015	\$18.00
	Total:	\$18.00
HENDERSON, LAUREN	04/17/2015	\$122.15
	06/25/2015	\$52.65
	Total:	\$174.80
HENRY SCHEIN INC	04/23/2015	\$288.37
	06/05/2015	\$119.88
	Total:	\$408.25
HERFF JONES - OVERALL	05/29/2015	\$1,629.75
	06/11/2015	\$4,197.55
	Total:	\$5,827.30
HERNANDEZ, ANITA	04/10/2015	\$117.30
	05/08/2015	\$140.88
	06/18/2015	\$100.05
	Total:	\$358.23
HERNANDEZ, IRMA	06/18/2015	\$222.75
	Total:	\$222.75
HERNANDEZ, IRMA J	04/10/2015	\$49.45
	Total:	\$49.45
HERNANDEZ, JESUS	04/03/2015	\$318.89
	Total:	\$318.89
HERNANDEZ, JOSEFINA	06/05/2015	\$10.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$10.00
HERNANDEZ, LETICIA	06/05/2015	\$10.00
	Total:	\$10.00
HERNANDEZ, OBIDIO	05/15/2015	\$34.85
	Total:	\$34.85
HERTZ EQUIPMENT RENTAL	04/23/2015	\$3,783.34
	06/11/2015	\$3,495.00
	Total:	\$7,278.34
HESSELBEIN TIRE SOUTHWEST	04/03/2015	\$440.44
	04/17/2015	\$431.00
	04/23/2015	\$682.52
	Total:	\$1,553.96
HI LINE ELECTRIC CO	05/15/2015	\$754.03
	05/22/2015	\$1,112.12
	06/25/2015	\$1,295.14
	Total:	\$3,161.29
HICKMAN, LAUREN	04/17/2015	\$179.40
	05/22/2015	\$154.10
	06/25/2015	\$227.71
	Total:	\$561.21
HICKMAN, TINA	04/23/2015	\$34.50
	05/15/2015	\$46.00
	Total:	\$80.50
HIGDON, WILLIAM	04/30/2015	\$75.00
	05/15/2015	\$75.00
	Total:	\$150.00
HIGH SCHOOL ACHIEVEMENTS	04/30/2015	\$3,006.98
	06/18/2015	\$3,586.30
	Total:	\$6,593.28
HIGH SCHOOL MUSIC SERVICE	04/03/2015	\$410.00
	05/29/2015	\$1,623.00
	Total:	\$2,033.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
HILL COUNTRY MATERIALS INC	04/10/2015	\$419.82
	04/17/2015	\$379.39
	05/15/2015	\$230.71
	06/11/2015	\$7.96
	06/25/2015	\$126.26
	Total:	\$1,164.14
HILLARD, RAYMOND	04/10/2015	\$125.00
	05/22/2015	\$165.00
	Total:	\$290.00
HILLENBURG, SUMMER RENEE	04/03/2015	\$40.00
	Total:	\$40.00
HILLIARD, JEFF	05/15/2015	\$140.00
	Total:	\$140.00
HILLIARD, MICHELLE	04/17/2015	\$193.78
	05/08/2015	\$250.13
	06/11/2015	\$349.60
	Total:	\$793.51
HILLJE MUSIC CENTER	04/17/2015	\$597.62
	04/30/2015	\$22.38
	05/15/2015	\$720.74
	Total:	\$1,340.74
HILLYARD INC	06/05/2015	\$236.88
	Total:	\$236.88
HILTON HOTEL	04/10/2015	\$1,587.96
	04/23/2015	\$1,849.52
	05/29/2015	\$970.32
	06/18/2015	\$2,261.66
	Total:	\$6,669.46
HMG & ASSOCIATES	04/17/2015	\$4,000.00
	Total:	\$4,000.00
HOBART CORPORATION	05/22/2015	\$125.63
	06/05/2015	\$411.03
	Total:	\$536.66



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
HOENSCHIEDT, TANJA	05/08/2015	\$3.25
	Total:	\$3.25
HOLCOMBE, SARAH	04/10/2015	\$28.10
	Total:	\$28.10
HOLIDAY INN EXPRESS	04/03/2015	\$0.00
	04/17/2015	\$850.65
	04/23/2015	\$467.61
	05/15/2015	\$567.57
	05/29/2015	\$671.44
	06/05/2015	\$222.36
	Total:	\$2,779.63
HOLMES BETTY J	04/30/2015	\$21.56
	06/25/2015	\$67.25
	Total:	\$88.81
HOME DEPOT	04/03/2015	\$1,394.00
	04/10/2015	\$150.28
	04/17/2015	\$6,222.07
	04/23/2015	\$344.57
	04/30/2015	\$3,463.66
	05/08/2015	\$922.84
	05/15/2015	\$3,181.91
	05/22/2015	\$7,831.76
	05/29/2015	\$540.51
	06/05/2015	\$2,184.13
	06/11/2015	\$3,528.96
	06/18/2015	\$1,205.76
	06/25/2015	\$819.40
	Total:	\$31,789.85
HOMEWOOD SUITES HOTEL	05/29/2015	\$2,017.59
	Total:	\$2,017.59
HOPKINS SUSAN	04/10/2015	\$29.90
	06/11/2015	\$15.53
	Total:	\$45.43
HORACE MANN INSURANCE CO	04/06/2015	\$7,458.96
	04/15/2015	\$7,250.45
	05/15/2015	\$7,899.98
	06/12/2015	\$7,670.50



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$30,279.89
HORIZON SOFTWARE INTERNATIONAL LLC	04/23/2015	\$436.48
	05/29/2015	\$300.00
	06/05/2015	\$4,380.00
	06/11/2015	\$20,930.80
	Total: \$26,047.28	
HORSESHOE BAY RESORT MEMBERS CLUB	05/08/2015	\$429.00
	Total: \$429.00	
HOUGHTON MIFFLIN HARCOURT	04/03/2015	\$3,542.28
	05/22/2015	\$915.04
	Total: \$4,457.32	
HOUSTON INDEPENDENT SCHOOL DISTRICT	05/15/2015	\$28,561.00
	06/05/2015	\$5,657.39
	Total: \$34,218.39	
HOWELTON, LINDA	04/30/2015	\$1,200.00
	06/05/2015	\$600.00
	06/25/2015	\$600.00
	Total: \$2,400.00	
HRUSKA, CHRISTINE	04/17/2015	\$87.40
	05/15/2015	\$69.00
	06/11/2015	\$114.43
	Total: \$270.83	
HUBER, TIMOTHY E	04/10/2015	\$50.00
	04/17/2015	\$90.00
	04/30/2015	\$80.00
	05/15/2015	\$40.00
	Total: \$260.00	
HUDSON, GORDON W	04/30/2015	\$500.00
	06/05/2015	\$850.00
	Total: \$1,350.00	
HUGHLEY, DEBORAH	05/15/2015	\$15.00
	Total: \$15.00	
HULME, LINDA	04/03/2015	\$56.93



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
HULME, LINDA...	04/17/2015	\$143.75
	05/08/2015	\$166.75
	06/25/2015	\$133.40
	Total:	\$500.83
HUMMEL, KYMBERLY	04/10/2015	\$16.30
	Total:	\$16.30
HUSEK, ELISA	06/05/2015	\$44.56
	Total:	\$44.56
HYDROTEX	06/05/2015	\$12,531.92
	Total:	\$12,531.92
IDENTISYS INC	05/29/2015	\$446.00
	Total:	\$446.00
IMAGE MAKER 4U	06/25/2015	\$555.00
	Total:	\$555.00
IMPALLARI, ROSALINDA	04/23/2015	\$10.00
	Total:	\$10.00
INDECO SALES	04/03/2015	\$3,035.00
	04/17/2015	\$11,670.00
	04/23/2015	\$4,915.57
	06/11/2015	\$2,100.00
	06/25/2015	\$6,633.00
	Total:	\$28,353.57
INSCO DISTRIBUTING INC	04/17/2015	\$216.08
	05/08/2015	\$673.00
	05/29/2015	\$107.35
	06/05/2015	\$198.00
	Total:	\$1,194.43
INSECT LORE	04/03/2015	\$461.70
	Total:	\$461.70
INSTITUTE FOR NATURAL RESOURCES	04/17/2015	\$81.00
	Total:	\$81.00
INTECH SOUTHWEST SERVICES	04/30/2015	\$1,640.00
	Total:	\$1,640.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
INTECH SOUTHWEST SERVICES...	05/29/2015	\$357.50
	06/11/2015	\$357.50
	Total:	\$2,355.00
INTERCULTURAL DEVELOPMENT	04/30/2015	\$5,000.00
	Total:	\$5,000.00
INTERFLEX PAYMENTS	06/18/2015	\$100.00
	Total:	\$100.00
INTERLINE BRANDS INC	04/23/2015	\$938.56
	06/05/2015	\$335.20
	Total:	\$1,273.76
INTERNAL REVENUE SERVICE	04/15/2015	\$598.45
	05/15/2015	\$607.39
	06/12/2015	\$1,948.45
	06/26/2015	\$4.39
Total:	\$3,158.68	
INTERNATIONAL BACCALAUREATE ORG	06/18/2015	\$14,263.00
	Total:	\$14,263.00
INTERNATIONAL DYSLEXIA ASSN	05/22/2015	\$395.00
	Total:	\$395.00
INTERNATIONAL READING ASSOCIATION	04/30/2015	\$39.00
	05/22/2015	\$59.00
	Total:	\$98.00
INTERNATIONAL SOCIETY FOR	05/22/2015	\$300.00
	Total:	\$300.00
INTERP STORE	05/08/2015	\$514.05
	Total:	\$514.05
INTERSTATE ALL BATTERY	04/03/2015	\$1,071.40
	04/23/2015	\$111.96
	04/30/2015	\$1,221.50
	05/08/2015	\$54.95
	05/15/2015	\$872.55
	05/22/2015	\$12.45
05/29/2015	\$10.80	



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
INTERSTATE ALL BATTERY...	06/05/2015	\$390.26
	06/11/2015	\$176.10
	06/18/2015	\$1,255.15
	06/25/2015	\$1,116.00
	Total:	\$6,293.12
INVENT NOW INC	05/22/2015	\$77,875.00
	Total:	\$77,875.00
IPARADIGMS	05/15/2015	\$1,918.75
	Total:	\$1,918.75
ISLAS, ROGER	04/10/2015	\$70.00
	Total:	\$70.00
J AND M PRINTING INC	05/15/2015	\$71.25
	05/29/2015	\$402.21
	06/18/2015	\$85.50
	06/25/2015	\$575.32
	Total:	\$1,134.28
J R INC	04/03/2015	\$6,387.28
	04/10/2015	\$3,361.68
	04/17/2015	\$142.44
	05/15/2015	\$3,337.30
	05/22/2015	\$1,200.14
	05/29/2015	\$1,105.84
	06/25/2015	\$3,509.78
	Total:	\$19,044.46
JACKSON, JOHN	06/25/2015	\$44.05
	Total:	\$44.05
JARRETT PUBLISHING CO	04/30/2015	\$770.00
	05/08/2015	\$854.70
	Total:	\$1,624.70
JASONS DELI	04/10/2015	\$92.85
	04/30/2015	\$432.21
	05/15/2015	\$426.02
	05/22/2015	\$130.80
	06/05/2015	\$358.22
	06/11/2015	\$154.78



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$1,594.88
JD PALATINE LLC	04/30/2015	\$492.10
	06/11/2015	\$971.85
		Total: \$1,463.95
JEDDRIES, REBECCA L.	04/03/2015	\$95.00
JEFFERSON, KRICIA	06/11/2015	\$11.60
JEFFREYS, DON	04/30/2015	\$75.00
JENSEN LEARNING CORPORATION	04/30/2015	\$711.00
	06/11/2015	\$395.00
JENSON, MARCI MCKAY	05/15/2015	\$500.00
JF FILTRATION INC	04/23/2015	\$3,248.00
	06/25/2015	\$3,505.00
JIMENEZ, MARCELO	04/10/2015	\$169.05
	05/08/2015	\$282.90
	06/05/2015	\$169.05
JIMENEZ, SONIA	05/15/2015	\$10.00
JISD BUSINESS OFFICE/PETTY CASH	04/03/2015	\$19.96
	04/23/2015	\$70.00
JOHN DEERE LANDSCAPES	04/03/2015	\$53.28
	04/17/2015	\$1,208.99
	05/29/2015	\$61.55
	06/11/2015	\$84.01
	06/25/2015	\$12.04



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$1,419.87
JOHNSON CONTROLS INC	04/10/2015	\$1,032.72
	05/15/2015	\$295.01
	06/11/2015	\$559.00
	06/18/2015	\$1,272.00
	06/25/2015	\$450.50
		Total: \$3,609.23
JOHNSON SUPPLY	04/10/2015	\$115.05
	04/17/2015	\$1,238.77
	04/30/2015	\$1,378.93
	05/08/2015	\$1,790.80
	06/11/2015	\$418.23
	06/25/2015	\$468.72
		Total: \$5,410.50
JOHNSON, BYRON	06/25/2015	\$10.00
		Total: \$10.00
JOHNSON, CAREY	06/11/2015	\$69.80
		Total: \$69.80
JOHNSON, CYNTHIA	04/03/2015	\$109.83
	05/15/2015	\$231.15
	06/18/2015	\$121.91
		Total: \$462.89
JOHNSTONE SUPPLY	04/03/2015	\$604.52
	04/17/2015	\$3,093.28
	04/30/2015	\$2,159.79
	05/08/2015	\$237.42
	05/15/2015	\$2,831.43
	05/22/2015	\$136.61
	05/29/2015	\$2,013.96
	06/11/2015	\$472.50
	06/18/2015	\$1,422.74
	06/25/2015	\$142.48
		Total: \$13,114.73
JOLIVETTE, ANGELA	04/17/2015	\$127.65
	05/08/2015	\$138.00
	06/18/2015	\$115.00
	06/25/2015	\$369.73



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$750.38
JONES SCHOOL SUPPLY CO INC	04/23/2015	\$23.03
	04/30/2015	\$704.10
	Total: \$727.13	
JONES, ROBERT	04/17/2015	\$56.44
	Total: \$56.44	
JONES, WARREN	04/10/2015	\$178.25
	05/08/2015	\$311.08
	06/05/2015	\$287.50
	Total: \$776.83	
JORDAN FORD INC	04/17/2015	\$104.95
	06/18/2015	\$34.68
	Total: \$139.63	
JP MORGAN CHASE BANK NA	04/03/2015	\$3,728.73
	04/17/2015	\$484.33
	04/23/2015	\$2,356.41
	05/22/2015	\$283.74
	06/05/2015	\$3,073.49
	06/18/2015	\$189.85
	06/25/2015	\$3,956.84
	Total: \$14,073.39	
JPM COMMUNICATIONS LLC	04/30/2015	\$1,149.95
	Total: \$1,149.95	
JTM PROVISIONS CO INC	05/22/2015	\$3,939.00
	Total: \$3,939.00	
JUAREZ, JUNE A	04/10/2015	\$200.68
	Total: \$200.68	
JUDSON CHILD NUTRITION DEPARTMENT	04/17/2015	\$6,917.52
	04/30/2015	\$1,157.00
	05/22/2015	\$426.75
	06/05/2015	\$3,656.38
	06/11/2015	\$15.40
	06/25/2015	\$7,336.85
Total: \$19,509.90		



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
JUDSON EDUCATION FOUNDATION	04/15/2015	\$603.00
	05/15/2015	\$603.00
	06/12/2015	\$603.00
	Total:	\$1,809.00
JUDSON HIGH SCHOOL	04/23/2015	\$98.00
	05/15/2015	\$663.20
	05/22/2015	\$663.20
	06/18/2015	\$455.20
Total:	\$1,879.60	
JUDSON ISD TAX ASSESSOR-COLLECTOR	04/02/2015	\$435.00
	04/15/2015	\$1,539.00
	04/16/2015	\$435.00
	05/01/2015	\$435.00
	05/15/2015	\$2,044.00
	05/29/2015	\$435.00
	06/12/2015	\$1,984.00
	06/25/2015	\$128.90
06/26/2015	\$325.00	
Total:	\$7,760.90	
JUDSON MIDDLE SCHOOL	04/17/2015	\$73.72
	Total:	\$73.72
K HANES INCORPORATED	06/05/2015	\$2,394.88
	Total:	\$2,394.88
KAHN, CHERI	04/03/2015	\$246.10
	04/17/2015	\$170.78
	05/15/2015	\$184.00
	06/25/2015	\$360.53
Total:	\$961.41	
KAJDER, SARA BETH	06/18/2015	\$2,600.00
	Total:	\$2,600.00
KAMICO INSTRUCTIONAL MEDIA	04/10/2015	\$279.80
	04/23/2015	\$3,701.65
	05/15/2015	\$129.75
	06/25/2015	\$500.00
Total:	\$4,611.20	
KANUGOVIVENKATA PRAPHULLA	04/30/2015	\$79.90
	Total:	\$79.90



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$79.90
KARTALTEPE II, ARMAGAN	04/17/2015	\$84.53
	05/15/2015	\$41.40
	06/11/2015	\$112.13
	Total:	\$238.06
KELLER MATERIAL INC	04/03/2015	\$288.94
	05/08/2015	\$2,426.40
	05/22/2015	\$55.50
	05/29/2015	\$1,977.60
	06/18/2015	\$1,048.50
	Total:	\$5,796.94
KELLY, BARBARA	04/10/2015	\$0.00
	04/13/2015	\$190.31
	05/15/2015	\$25.47
	06/05/2015	\$37.35
	Total:	\$253.13
KERRVILLE BUS COMPANY INC	06/05/2015	\$3,893.44
	Total:	\$3,893.44
KESHARE LLC	04/10/2015	\$1,400.00
	05/15/2015	\$225.00
	Total:	\$1,625.00
KEYWARDEN SYSTEMS PARTNERS LLP	06/11/2015	\$201.50
	06/18/2015	\$1,250.00
	Total:	\$1,451.50
KITCHEN, DANA	04/03/2015	\$25.00
	Total:	\$25.00
KLOZA, DESIREE	04/17/2015	\$100.00
	Total:	\$100.00
KORELICH, KATHRYN	04/30/2015	\$71.50
	05/15/2015	\$112.13
	Total:	\$183.63
KRUGER, STEPHEN	04/10/2015	\$75.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$75.00
KYLE, VINCENT	05/08/2015	\$154.00
		Total: \$154.00
KYOCERA DOCUMENT SOLUTIONS	04/10/2015	\$953.31
	05/08/2015	\$953.31
	06/05/2015	\$953.31
		Total: \$2,859.93
L 1 IDENTITY SOLUTIONS	04/10/2015	\$1,005.40
	05/15/2015	\$457.00
	06/11/2015	\$685.50
	06/25/2015	\$274.20
		Total: \$2,422.10
LA FOILLE, RICHARD	04/17/2015	\$214.68
		Total: \$214.68
LA QUINTA INN	04/03/2015	\$2,888.12
	05/15/2015	\$4,391.26
	06/25/2015	\$995.17
		Total: \$8,274.55
LAB RESOURCES	06/18/2015	\$6,250.00
		Total: \$6,250.00
LABATT FOOD SERVICE	04/03/2015	\$99,961.74
	04/10/2015	\$68,955.83
	04/17/2015	\$91,971.70
	04/30/2015	\$150,300.16
	05/15/2015	\$76,600.92
	05/22/2015	\$77,442.05
	05/29/2015	\$67,719.86
	06/05/2015	\$104,893.13
	06/18/2015	\$19,885.41
		Total: \$757,730.80
LAFRENIERE, RENEE	04/03/2015	\$79.93
	05/22/2015	\$118.89
	06/05/2015	\$135.04
		Total: \$333.86
LAKESHORE LEARNING MATERIALS	04/03/2015	\$876.83



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
LAKESHORE LEARNING MATERIALS...	04/10/2015	\$737.61
	04/17/2015	\$5,011.80
	04/23/2015	\$1,212.93
	04/30/2015	\$1,233.28
	05/08/2015	\$2,523.09
	05/15/2015	\$1,392.19
	05/22/2015	\$4,298.81
	05/29/2015	\$3,022.48
	06/05/2015	\$1,568.04
	06/11/2015	\$2,300.88
	06/18/2015	\$1,294.68
	Total:	\$25,472.62
LANCE, TAMMY	04/23/2015	\$107.53
	05/15/2015	\$136.22
	05/22/2015	\$126.50
	06/25/2015	\$151.80
	Total:	\$522.05
LANGEHENNIG, DEBORAH	04/15/2015	\$3,900.00
	05/15/2015	\$2,965.79
	06/12/2015	\$850.00
	Total:	\$7,715.79
LANKFORD, CHERYL	06/05/2015	\$419.87
	Total:	\$419.87
LARA, ORALIA	06/05/2015	\$260.00
	Total:	\$260.00
LAUTNER, VICKIE	05/08/2015	\$775.00
	Total:	\$775.00
LAWSON, SAM	06/25/2015	\$551.10
	Total:	\$551.10
LEARNING A-Z	05/08/2015	\$2,399.25
	Total:	\$2,399.25
LEARNING ZONE	04/03/2015	\$1,834.90
	04/17/2015	\$580.29
	04/23/2015	\$422.26
	04/30/2015	\$138.00
	06/18/2015	\$1,641.16



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$4,616.61
LECTURA BOOKS	05/08/2015	\$189.00
		Total: \$189.00
LEDWIG, ALTON	05/22/2015	\$80.00
		Total: \$80.00
LEITA, CHEREE'	04/23/2015	\$366.43
		Total: \$366.43
LEKTRO INC	05/15/2015	\$4,668.48
		Total: \$4,668.48
LENGYEL, DANIEL EDWARD	05/15/2015	\$275.00
		Total: \$275.00
LEWIS, VANESSA	04/17/2015	\$38.90
		Total: \$38.90
LIBRARY STORE, THE	04/23/2015	\$857.12
	04/30/2015	\$3,873.16
	06/11/2015	\$830.67
		Total: \$5,560.95
LIGHTSPEED IS INC	04/10/2015	\$900.00
	04/23/2015	\$1,428.00
		Total: \$2,328.00
LIMON, MARIA	05/08/2015	\$10.00
		Total: \$10.00
LIMON, VIRGINIA	05/29/2015	\$26.22
		Total: \$26.22
LINDERMAN, ALLEN LAYTON JR	04/17/2015	\$230.00
		Total: \$230.00
LINSCOMB, STEVE	05/29/2015	\$50.03
	06/18/2015	\$53.48
		Total: \$103.51
LITTLE CAESARS PIZZA	05/29/2015	\$219.80



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$219.80
LITTLETON, JAMES DANIEL	04/10/2015	\$150.00
	04/30/2015	\$75.00
	Total:	\$225.00
LOCAL COMMUNITY NEWS	05/15/2015	\$3,950.00
	Total:	\$3,950.00
LOGISOFT COMPUTER PRODUCTS LLC	06/11/2015	\$375.00
	Total:	\$375.00
LOHR, JOHN LOUIS	05/15/2015	\$65.00
	Total:	\$65.00
LONE STAR LEARNING	05/22/2015	\$806.33
	Total:	\$806.33
LONE STAR PERCUSSION	06/05/2015	\$3,695.27
	Total:	\$3,695.27
LONE STAR SPECIAL TEES LLC	06/25/2015	\$556.80
	Total:	\$556.80
LONESTAR ARMATURE LLC	05/29/2015	\$312.78
	06/11/2015	\$1,750.00
	Total:	\$2,062.78
LONGMIRE, CAMERON	04/17/2015	\$115.00
	Total:	\$115.00
LONGORIA, CYNTHIA	06/25/2015	\$20.70
	Total:	\$20.70
LOPEZ, ADAM	04/30/2015	\$25.37
	Total:	\$25.37
LOPEZ, DENNIS O	06/25/2015	\$249.55
	Total:	\$249.55
LOPEZ, JOSEPH GREGG	04/03/2015	\$255.00
	Total:	\$255.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
LORENZO, AIDALI	06/11/2015	\$10.00
	Total:	\$10.00
LOVINGS, TONYA	04/17/2015	\$15.00
	Total:	\$15.00
LOWES HOME CENTERS INC	05/15/2015	\$419.76
	05/22/2015	\$189.00
	06/11/2015	\$1,206.45
	Total:	\$1,815.21
LOZANO, ELIANA	05/15/2015	\$15.00
	Total:	\$15.00
MABRITO, LYNDA	04/30/2015	\$156.08
	Total:	\$156.08
MACALUSO, MARCELLA	04/23/2015	\$10.00
	Total:	\$10.00
MACIAS, JOSE	06/05/2015	\$31.00
	Total:	\$31.00
MACIAS, MARIA	06/05/2015	\$10.00
	Total:	\$10.00
MACIAS, SEBASTIAN	04/17/2015	\$55.20
	05/08/2015	\$125.93
	06/25/2015	\$89.70
	Total:	\$270.83
MACIAS, STEPHANIE	06/11/2015	\$44.09
	Total:	\$44.09
MACKIN LIBRARY MEDIA	05/22/2015	\$867.75
	06/18/2015	\$965.50
	06/25/2015	\$2,100.00
	Total:	\$3,933.25
MAGALLON, GLORIA	05/15/2015	\$15.00
	Total:	\$15.00
MAGEE, DANIEL	05/22/2015	\$80.00
	Total:	\$80.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$80.00
MAGIK CHILDREN'S THEATRE INC	05/29/2015	\$450.00
	Total:	\$450.00
MAGNUM TRAILER PARTS	04/17/2015	\$140.00
	04/23/2015	\$54.00
	Total:	\$194.00
MALDONADO, MARICELA	04/10/2015	\$173.78
	05/15/2015	\$80.90
	06/11/2015	\$46.24
	06/25/2015	\$14.95
	Total:	\$315.87
MANN, PATRICIA	04/30/2015	\$10.35
	05/22/2015	\$11.50
	Total:	\$21.85
MANNO, IRMA	05/22/2015	\$24.15
	Total:	\$24.15
MANSON WESTERN CORPORATION	04/30/2015	\$534.60
	Total:	\$534.60
MARCO PRODUCTS INC	04/30/2015	\$251.30
	05/29/2015	\$210.65
	Total:	\$461.95
MARK F AND ANITA R LENIAH	06/18/2015	\$855.00
	Total:	\$855.00
MARKERTEK VIDEO SUPPLY	05/15/2015	\$332.07
	Total:	\$332.07
MARKS PLUMBING PARTS	04/03/2015	\$235.39
	04/10/2015	\$134.74
	04/17/2015	\$183.90
	04/23/2015	\$20.66
	05/22/2015	\$32.36
	Total:	\$607.05
MARRIOTT HOTEL/RESIDENCE INN	05/29/2015	\$401.12



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$401.12
MARTIN, DAVID C	05/08/2015	\$1,173.00
		Total: \$1,173.00
MARTINEZ, CLAUDIA	04/10/2015	\$10.00
		Total: \$10.00
MARTINEZ, LYDIA	05/29/2015	\$65.61
		Total: \$65.61
MARTINEZ, MARTHA IVONNE	04/23/2015	\$2,795.00
	05/15/2015	\$3,285.00
	06/11/2015	\$2,585.00
		Total: \$8,665.00
MARTINEZ, MELISSA	04/10/2015	\$35.08
	05/08/2015	\$73.60
	06/05/2015	\$60.00
	06/18/2015	\$48.88
		Total: \$217.56
MARTINEZ, RAUL	04/17/2015	\$115.00
		Total: \$115.00
MARY, MAGGIE E	04/10/2015	\$409.02
	05/15/2015	\$106.95
	06/11/2015	\$91.43
		Total: \$607.40
MATERA PAPER CO	04/10/2015	\$3,327.00
	05/15/2015	\$2,131.68
	06/11/2015	\$4,623.12
	06/18/2015	\$3,327.00
		Total: \$13,408.80
MATH WARM-UPS.COM	04/03/2015	\$1,995.00
	04/10/2015	\$2,355.00
	05/08/2015	\$410.00
	05/15/2015	\$1,030.00
	06/18/2015	\$810.00
		Total: \$6,600.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
MATNEY, ANDREA	06/05/2015	\$85.15
	Total:	\$85.15
MAY, JULIE	06/25/2015	\$121.84
	Total:	\$121.84
MAYER-JOHNSON LLC	05/08/2015	\$610.45
	Total:	\$610.45
MAYFIELD, JANET	04/17/2015	\$255.98
	Total:	\$255.98
MCDANIEL, HOLLY	05/15/2015	\$10.00
	Total:	\$10.00
MCFALLS, MIKE	06/25/2015	\$212.41
	Total:	\$212.41
MCFAUL, TUYET	04/17/2015	\$74.18
	05/08/2015	\$92.58
	06/25/2015	\$137.43
	Total:	\$304.19
MCKELVEY, GARY	05/22/2015	\$165.00
	Total:	\$165.00
MCKINLEY, SHANNON	04/10/2015	\$125.00
	Total:	\$125.00
MEADE, RANDOLPH	04/17/2015	\$112.13
	05/15/2015	\$164.45
	06/05/2015	\$172.50
	Total:	\$449.08
MECA SPORTSWEAR	06/18/2015	\$4,158.96
	Total:	\$4,158.96
MECHANICAL REPS INC	05/29/2015	\$618.60
	Total:	\$618.60
MEDINA, LEONARDIII	04/10/2015	\$120.75
	05/08/2015	\$229.43
	06/05/2015	\$221.95



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$572.13
MEDONE, LAURA	04/17/2015	\$7.25
		Total: \$7.25
MEGERLE, PATRICIA	05/08/2015	\$293.87
		Total: \$293.87
MENDEZ, MARGARITA	04/10/2015	\$10.00
		Total: \$10.00
MENDEZ, NICANOR	04/03/2015	\$75.00
		Total: \$75.00
MENDOZA, CONSUELO	06/05/2015	\$10.00
		Total: \$10.00
MENDOZA, JULIO	04/03/2015	\$95.00
		Total: \$95.00
MENESES, JULIE	04/17/2015	\$1,500.00
		Total: \$1,500.00
MENTORING MINDS	04/17/2015	\$1,535.16
	04/23/2015	\$1,248.89
	05/15/2015	\$698.67
		Total: \$3,482.72
MERCURI, SANDRA	06/25/2015	\$4,000.00
		Total: \$4,000.00
MERRELL, SONNY PETER	04/17/2015	\$477.33
	04/23/2015	\$190.90
		Total: \$668.23
MEYER, CAROL	04/17/2015	\$43.13
	06/25/2015	\$83.95
		Total: \$127.08
M-F ATHLETIC CO	04/03/2015	\$370.75
	04/17/2015	\$700.00
	06/18/2015	\$626.80



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$1,697.55
MILLER, DOROTHY	04/30/2015	\$20.00
		Total: \$20.00
MILLER, JULIA	04/23/2015	\$37.95
	05/22/2015	\$128.23
	06/05/2015	\$114.43
		Total: \$280.61
MILLER, MICHAEL A	04/17/2015	\$267.12
	05/22/2015	\$112.13
	06/11/2015	\$216.20
		Total: \$595.45
MILLS, MICHAEL R	04/10/2015	\$109.25
	04/30/2015	\$661.25
	05/22/2015	\$133.45
	06/18/2015	\$809.32
		Total: \$1,713.27
MIND VINE PRESS LLC	04/30/2015	\$8,039.60
		Total: \$8,039.60
MISSION ELECTRIC SUPPLY INC	04/03/2015	\$382.20
		Total: \$382.20
MISSION RESTAURANT SUPPLY	04/03/2015	\$790.00
	04/17/2015	\$16,780.04
	05/08/2015	\$11,220.00
	06/05/2015	\$1,480.00
		Total: \$30,270.04
MODERN SCHOOL SUPPLIES	04/30/2015	\$225.24
	05/15/2015	\$579.95
		Total: \$805.19
MONARCH TROPHY STUDIO	04/23/2015	\$61.61
	05/08/2015	\$1,224.90
	05/15/2015	\$362.98
	06/11/2015	\$349.58
		Total: \$1,999.07



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
MONTGOMERY, JENNIFER	04/17/2015	\$32.20
	04/23/2015	\$20.70
	Total:	\$52.90
MOORE PLUMBING SUPPLY	04/03/2015	\$639.26
	04/10/2015	\$554.22
	04/17/2015	\$130.71
	04/23/2015	\$498.00
	05/08/2015	\$165.19
	05/15/2015	\$197.20
	05/22/2015	\$36.44
	05/29/2015	\$87.84
	06/11/2015	\$19.58
	06/18/2015	\$11.71
	06/25/2015	\$1,120.17
Total:	\$3,460.32	
MOORE, ELIZABETH	05/15/2015	\$15.00
	Total:	\$15.00
MORALES, GABRIEL	04/03/2015	\$75.00
	Total:	\$75.00
MORALES, GILBERT	04/03/2015	\$255.00
	04/10/2015	\$65.00
	04/30/2015	\$75.00
	Total:	\$395.00
MORALES, GUILLERMINA	04/23/2015	\$28.90
	Total:	\$28.90
MORALES, NORMA S	06/05/2015	\$10.00
	Total:	\$10.00
MORALES, RYAN	04/10/2015	\$90.85
	05/08/2015	\$55.78
	Total:	\$146.63
MORAN, TOMMY MARQUEZ	04/17/2015	\$51.75
	Total:	\$51.75
MORENO, DAWN	04/30/2015	\$368.84



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$368.84
MORENO, RUBEN	05/08/2015	\$77.05
	06/18/2015	\$94.30
	Total: \$171.35	
MOTTERS MUSIC HOUSE INC	05/08/2015	\$1,318.70
	Total: \$1,318.70	
MOY TARIN RAMIREZ ENGINEERS	04/10/2015	\$47,264.87
	04/30/2015	\$16,284.96
	Total: \$63,549.83	
MOYA, VERNON S	04/03/2015	\$95.00
	Total: \$95.00	
MPS GROUP	06/11/2015	\$507.35
	Total: \$507.35	
MUELLER GLASS CO	04/10/2015	\$1,028.00
	04/30/2015	\$550.00
	06/18/2015	\$496.00
	Total: \$2,074.00	
MUNICIPAL SERVICES BUREAU	04/23/2015	\$3.88
	04/30/2015	\$2.90
	Total: \$6.78	
MURATTI, MANUELA	05/15/2015	\$10.00
	Total: \$10.00	
MUSIC & ARTS	04/03/2015	\$5,803.00
	04/17/2015	\$22.50
	05/15/2015	\$508.42
	05/22/2015	\$41.26
	05/29/2015	\$176.21
	06/05/2015	\$1,300.21
	06/11/2015	\$282.00
	06/25/2015	\$293.94
Total: \$8,427.54		
MUSIC IN MOTION	05/15/2015	\$209.53



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$209.53
MUSIC WORKSHOPS LTD	05/15/2015	\$248.00
	06/18/2015	\$4,290.00
	Total: \$4,538.00	
MUSTANG EQUIPMENT	04/03/2015	\$1,035.72
	04/17/2015	\$1,383.56
	04/23/2015	\$637.41
	04/30/2015	\$127.30
	05/08/2015	\$106.18
	05/15/2015	\$550.39
	05/22/2015	\$223.02
	05/29/2015	\$840.84
	06/05/2015	\$185.10
	06/18/2015	\$568.21
	06/25/2015	\$132.36
Total: \$5,790.09		
MW CUDE ENGINEERS LLC	04/10/2015	\$3,020.30
	04/17/2015	\$4,616.60
	05/15/2015	\$3,058.95
	06/11/2015	\$3,154.75
Total: \$13,850.60		
NABE	05/22/2015	\$60.00
Total: \$60.00		
NAGEL, GARY	04/17/2015	\$115.00
Total: \$115.00		
NAPA AUTO PARTS	04/03/2015	\$363.09
	04/17/2015	\$228.25
	04/23/2015	\$103.77
	04/30/2015	\$610.37
	05/08/2015	\$172.97
	05/15/2015	\$299.19
	05/29/2015	\$770.80
	06/05/2015	\$495.95
	06/18/2015	\$368.54
06/25/2015	\$225.45	
Total: \$3,638.38		
NARDIS INC	04/17/2015	\$1,441.01



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
NARDIS INC...	05/08/2015	\$3,738.00
	05/22/2015	\$461.97
	06/25/2015	\$129.00
	Total:	\$5,769.98
NASCO	04/10/2015	\$92.54
	04/17/2015	\$506.01
	04/23/2015	\$745.30
	04/30/2015	\$3,300.34
	05/08/2015	\$1,914.13
	05/15/2015	\$885.18
	06/25/2015	\$743.04
Total:	\$8,186.54	
NATIONAL ASSN OF LATINO ELECTED	04/23/2015	\$1,000.00
Total:	\$1,000.00	
NATIONAL CENTER FOR FATHERING INC	04/30/2015	\$375.22
Total:	\$375.22	
NATIONAL CHEERLEADER ASSN	05/22/2015	\$898.00
Total:	\$898.00	
NATIONAL COUNCIL OF TEACHERS	05/08/2015	\$100.00
Total:	\$100.00	
NATIONAL INSTITUTE OF GOVERNMENTAL	04/03/2015	\$295.00
Total:	\$295.00	
NATIONAL PLAN ADMINISTRATORS	04/10/2015	\$1,372.50
	04/15/2015	\$94,159.21
	04/16/2015	\$5,279.42
	04/17/2015	\$2,712.00
	05/08/2015	\$1,405.50
	05/15/2015	\$95,387.21
	05/29/2015	\$8,086.63
	06/05/2015	\$1,113.75
	06/12/2015	\$97,782.21
	06/18/2015	\$300.00
	06/26/2015	\$5,774.42
Total:	\$313,372.85	
NATIONAL SPANISH EXAMINATIONS	04/06/2015	\$322.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$322.00
NEAL, RODNEY	04/03/2015	\$89.03
	Total:	\$89.03
NEILL, DAVID	04/10/2015	\$11.50
	05/08/2015	\$230.01
	06/05/2015	\$34.50
	Total:	\$276.01
NETCHEMIA LLC	04/03/2015	\$7,524.00
	Total:	\$7,524.00
NEW JERSEY WRITING PROJECT	04/23/2015	\$335.00
	Total:	\$335.00
NEWS-2-YOU	05/08/2015	\$49.00
	Total:	\$49.00
NICHOLS, MONICA	05/29/2015	\$196.63
	Total:	\$196.63
NIETO, AMALIA	04/03/2015	\$10.00
	Total:	\$10.00
NIEVES, MARIA	06/25/2015	\$64.98
	Total:	\$64.98
NOLANS OFFICE PRODUCTS INC	04/17/2015	\$767.60
	05/29/2015	\$1,892.70
	Total:	\$2,660.30
NORCOSTCO INC	04/03/2015	\$137.53
	Total:	\$137.53
NORTH EAST ISD	04/03/2015	\$1,146.25
	04/30/2015	\$455.00
	06/05/2015	\$411.25
	06/18/2015	\$148.75
	Total:	\$2,161.25
NORTH EAST ISD PRINT SHOP	04/03/2015	\$130.00
	06/05/2015	\$46.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$176.00
NORTH TEXAS TOLLWAY AUTHORITY	06/11/2015	\$13.27
	Total:	\$13.27
NORTHSIDE ISD	04/30/2015	\$313.70
	Total:	\$313.70
NORTHWEST SOUND INVESTMENTS INC	05/15/2015	\$450.00
	Total:	\$450.00
NRF FOUNDATION	04/10/2015	\$275.00
	06/05/2015	\$283.80
	Total:	\$558.80
NURSES ETC STAFFING	04/03/2015	\$9,067.50
	04/10/2015	\$465.00
	04/17/2015	\$9,705.00
	04/23/2015	\$4,087.50
	04/30/2015	\$16,425.00
	05/08/2015	\$18,412.50
	05/15/2015	\$3,570.00
	06/05/2015	\$16,515.00
	06/18/2015	\$5,680.13
	06/25/2015	\$9,429.75
	Total:	\$93,357.38
NYSTROM	04/03/2015	\$942.39
	Total:	\$942.39
OAK FARMS SAN ANTONIO	04/17/2015	\$134,996.71
	05/15/2015	\$159,191.71
	06/18/2015	\$159,480.31
	Total:	\$453,668.73
OAK SECURITY GROUP LLC	04/10/2015	\$477.10
	04/23/2015	\$490.68
	05/22/2015	\$1,809.78
	Total:	\$2,777.56
OAKS, SANDRA L	05/15/2015	\$990.00
	06/18/2015	\$2,520.00
	Total:	\$3,510.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
OCCUPATIONAL HEALTH CENTERS	04/30/2015	\$1,161.00
	05/15/2015	\$774.00
	06/11/2015	\$193.50
	06/25/2015	\$193.50
	Total:	\$2,322.00
OCONELL ROBERTSON & ASSOCIATES INC	04/10/2015	\$11,220.00
	Total:	\$11,220.00
OEHLER, DAVID	04/10/2015	\$150.08
	05/08/2015	\$263.93
	06/05/2015	\$340.15
	Total:	\$754.16
OFFICE DEPOT BUSINESS SVC DIVISION	04/03/2015	\$2,606.20
	04/10/2015	\$4,848.46
	04/17/2015	\$2,647.82
	04/23/2015	\$6,719.87
	04/30/2015	\$6,634.98
	05/08/2015	\$3,430.25
	05/15/2015	\$11,345.28
	05/22/2015	\$6,037.62
	05/29/2015	\$9,981.70
	06/05/2015	\$1,838.73
	06/11/2015	\$4,569.45
	06/18/2015	\$4,944.19
	06/25/2015	\$7,597.18
	Total:	\$73,201.73
OKAPI EDUCATIONAL PUBLISHING INC	06/25/2015	\$11,204.20
	Total:	\$11,204.20
OLIVARES, ARTURO	04/10/2015	\$132.25
	05/15/2015	\$102.35
	Total:	\$234.60
OLIVAREZ, OSCAR III	05/15/2015	\$33.29
	06/18/2015	\$31.17
	Total:	\$64.46
OLSON, MICHAEL A.	04/03/2015	\$250.00
	Total:	\$250.00
OMNI HOTEL	05/08/2015	\$561.35



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
OMNI HOTEL...	06/25/2015	\$3,194.52
	Total:	\$3,755.87
ONETOUCHPOINT GINNY'S	05/29/2015	\$220.00
	Total:	\$220.00
OREILLY AUTO PARTS	04/03/2015	\$180.61
	04/10/2015	\$42.01
	04/23/2015	\$19.27
	05/08/2015	\$6,375.00
	05/15/2015	\$67.51
	05/22/2015	\$39.23
	06/05/2015	\$198.39
	Total:	\$6,922.02
ORIENTAL TRADING COMPANY INC	04/10/2015	\$99.43
	04/17/2015	\$195.47
	04/30/2015	\$213.73
	05/15/2015	\$114.51
	05/22/2015	\$2,599.24
	05/29/2015	\$371.99
	06/05/2015	\$537.51
	06/11/2015	\$415.55
	06/18/2015	\$213.82
06/25/2015	\$259.93	
Total:	\$5,021.18	
ORTA, MARIA	04/17/2015	\$10.00
	Total:	\$10.00
PAGE, ALICIA	04/17/2015	\$418.06
	Total:	\$418.06
PALMER, AMBER L	04/03/2015	\$138.58
	04/30/2015	\$92.58
	05/15/2015	\$155.25
	06/25/2015	\$184.58
	Total:	\$570.99
PALMISANO, KATHRYN MABRITO	04/23/2015	\$28.75
	06/18/2015	\$66.13
	Total:	\$94.88
PALOMAR MODULAR BUILDINGS LLC	04/30/2015	\$65,277.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$65,277.00
PALOS SPORTS	04/03/2015	\$113.40
	04/23/2015	\$21.97
	05/22/2015	\$350.00
	Total:	\$485.37
PANOZZO, GARY	04/30/2015	\$75.00
	Total:	\$75.00
PAPA DANTE'S INC	05/15/2015	\$1,998.00
	Total:	\$1,998.00
PAPER RETRIEVER OF TEXAS	05/15/2015	\$7,144.28
	06/18/2015	\$8,085.01
	Total:	\$15,229.29
PARCHMENT INC	06/18/2015	\$8,800.00
	Total:	\$8,800.00
PARK SEED WHOLESALE	04/17/2015	\$237.85
	Total:	\$237.85
PASCHALL, RENEE	06/25/2015	\$34.64
	Total:	\$34.64
PASCO SCIENTIFIC	05/08/2015	\$381.00
	05/22/2015	\$746.00
	Total:	\$1,127.00
PATTERSON MEDICAL SUPPLY INC	05/15/2015	\$179.11
	Total:	\$179.11
PATTERSON, JANA E	05/15/2015	\$75.00
	Total:	\$75.00
PATTERSON, KATE	04/23/2015	\$258.18
	05/08/2015	\$135.70
	06/25/2015	\$160.43
	Total:	\$554.31
PC SPECIALISTS INC	04/30/2015	\$1,441.95
	05/08/2015	\$2,120.20



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
PC SPECIALISTS INC...	06/11/2015	\$1,441.95
	Total:	\$5,004.10
PCMG INC	04/03/2015	\$65.00
	04/10/2015	\$3,238.80
	04/23/2015	\$64.50
	04/30/2015	\$129.00
	05/08/2015	\$1,349.50
	06/05/2015	\$73.25
	Total:	\$4,920.05
PEARSON EDUCATION	04/17/2015	\$4,482.80
	Total:	\$4,482.80
PEARSON EDUCATION INC	06/25/2015	\$813.75
	Total:	\$813.75
PEARSON LEARNING	04/23/2015	\$1,383.30
	Total:	\$1,383.30
PEARSON NCS	04/10/2015	\$407.68
	05/08/2015	\$440.06
	Total:	\$847.74
PENA, SARA OLVERA	06/25/2015	\$25.40
	Total:	\$25.40
PENLAND, JEFF	04/17/2015	\$115.00
	Total:	\$115.00
PENN STATE INDUSTRIES	05/15/2015	\$108.00
	Total:	\$108.00
PENNSYLVANIA HIGHER EDUCATION	04/15/2015	\$490.47
	05/15/2015	\$491.55
	06/12/2015	\$478.32
	Total:	\$1,460.34
PENSKE TRUCK LEASING	05/08/2015	\$635.34
	Total:	\$635.34
PEOPLE'S EDUCATION	04/23/2015	\$157.66



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$157.66
PERALES, JONATHAN	06/25/2015	\$63.37
		Total: \$63.37
PEREZ, GEMMA	05/15/2015	\$15.00
		Total: \$15.00
PEREZ, JACQUELYN	04/03/2015	\$43.42
	06/25/2015	\$416.30
		Total: \$459.72
PEREZ, MARIA G	06/05/2015	\$10.00
		Total: \$10.00
PERFORMANT RECOVERY INC	04/15/2015	\$990.79
	05/15/2015	\$997.35
	06/12/2015	\$1,027.64
		Total: \$3,015.78
PERKINS, DON	04/03/2015	\$130.00
	04/10/2015	\$60.00
	04/17/2015	\$30.00
	04/30/2015	\$125.00
	05/15/2015	\$30.00
	05/22/2015	\$140.00
	06/05/2015	\$40.00
		Total: \$555.00
PETERS, NICOLE	04/03/2015	\$50.20
	04/17/2015	\$63.25
	05/15/2015	\$88.55
	06/25/2015	\$128.80
		Total: \$330.80
PICHARDO, JUANA REBECCA	04/10/2015	\$400.00
	06/05/2015	\$1,400.00
		Total: \$1,800.00
PINNACLE MEDICAL MANAGEMENT CORP	04/10/2015	\$1,097.00
	04/17/2015	\$76.00
	04/30/2015	\$598.00
	05/08/2015	\$226.00
	05/22/2015	\$1,213.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
PINNACLE MEDICAL MANAGEMENT CORP...	06/05/2015	\$376.00
	06/25/2015	\$76.00
	Total:	\$3,662.00
PINNACLE VIDEO GROUP INC	04/10/2015	\$157.50
	05/22/2015	\$157.50
	06/11/2015	\$157.50
Total:	\$472.50	
PIONEER MFG CO	06/11/2015	\$200.00
	Total:	\$200.00
PIPER -WEATHERFORD COMPANY	04/17/2015	\$787.42
	Total:	\$787.42
PITNEY BOWES INC	04/03/2015	\$100.00
	04/23/2015	\$850.00
	05/22/2015	\$110.00
	05/29/2015	\$110.00
Total:	\$1,170.00	
PITSCO INC	04/23/2015	\$489.35
	Total:	\$489.35
PITTS, DAVID M.	06/25/2015	\$225.00
	Total:	\$225.00
PLANK ROAD PUBLISHING	04/17/2015	\$219.87
	05/15/2015	\$922.00
	Total:	\$1,141.87
POLICH, BARBARA	05/29/2015	\$10.00
	Total:	\$10.00
POLLOCK INVESTMENTS INC	04/03/2015	\$676.47
	04/17/2015	\$2,732.00
	04/23/2015	\$1,750.42
	04/30/2015	\$569.00
	06/05/2015	\$378.86
	06/18/2015	\$345.15
Total:	\$6,451.90	
POPE, TODD	04/10/2015	\$54.63



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
POPE, TODD...	05/15/2015	\$140.30
	06/11/2015	\$26.45
	06/25/2015	\$150.08
	Total:	\$371.46
PORTIONPAC CHEMICAL CORPORATION	04/03/2015	\$5,976.56
	Total:	\$5,976.56
POSITIVE PROMOTIONS	05/22/2015	\$173.42
	05/29/2015	\$325.00
	06/05/2015	\$153.25
	06/11/2015	\$969.35
Total:	\$1,621.02	
POYLE, JAMES	04/17/2015	\$115.00
	Total:	\$115.00
PPG ARCHITECTURAL FINISHES INC	06/11/2015	\$609.20
	Total:	\$609.20
PRECISION SAFE SIDEWALKS LLC	04/03/2015	\$895.00
	06/11/2015	\$1,640.00
	Total:	\$2,535.00
PRECISION SAW AND TOOL INC	04/17/2015	\$148.55
	05/22/2015	\$418.00
	06/05/2015	\$817.00
	Total:	\$1,383.55
PREMIER AGENDAS INC	04/23/2015	\$660.00
	Total:	\$660.00
PREMIER COURTS LIMITED COMPANY	06/25/2015	\$38,650.00
	Total:	\$38,650.00
PREMIER CREDIT OF	04/02/2015	\$101.64
	04/16/2015	\$132.65
	05/01/2015	\$63.64
	Total:	\$297.93
PROCOMPUTING CORPORATION	05/08/2015	\$1,078.00
	Total:	\$1,078.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
PRO-ED	04/03/2015	\$827.20
	05/08/2015	\$803.00
	Total:	\$1,630.20
PRUDE GUEST RANCH	04/30/2015	\$250.00
	Total:	\$250.00
PSI SERVICES	04/03/2015	\$64.00
	05/08/2015	\$156.00
	06/18/2015	\$156.00
	Total:	\$376.00
PTOMEY, DEBORAH	04/23/2015	\$0.00
	04/30/2015	\$10.00
	05/15/2015	\$15.00
	Total:	\$25.00
PUBLIC GROUP LLC	04/10/2015	\$300.00
	05/15/2015	\$600.00
	Total:	\$900.00
PYRAMID SCHOOL PRODUCTS	04/23/2015	\$5,357.23
	05/22/2015	\$833.15
	06/18/2015	\$136.50
	Total:	\$6,326.88
QEP INC	04/03/2015	\$150.10
	04/17/2015	\$696.51
	05/08/2015	\$6,141.08
	05/29/2015	\$5,018.17
	06/11/2015	\$70.16
	Total:	\$12,076.02
QRO MEX CONSTRUCTION CO INC	04/23/2015	\$439,004.22
	05/15/2015	\$431,346.65
	Total:	\$870,350.87
QUALITY HARDWOOD FLOORS	05/15/2015	\$140.00
	Total:	\$140.00
QUALITY INN	04/03/2015	\$84.53
	04/17/2015	\$695.50



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$780.03
QUARTER MOON PLUMBING	04/17/2015	\$625.00
	04/23/2015	\$587.50
	05/22/2015	\$5,600.00
	Total:	\$6,812.50
QUAVER MUSIC COM LLC	04/03/2015	\$240.00
	Total:	\$240.00
QUILL OFFICE PRODUCTS	04/30/2015	\$327.16
	05/08/2015	\$461.71
	05/15/2015	\$811.38
	05/22/2015	\$182.46
	05/29/2015	\$609.21
	06/25/2015	\$65.44
	Total:	\$2,457.36
RABA KISTNER CONSULTANTS INC	04/17/2015	\$18,425.25
	04/30/2015	\$6,630.00
	05/08/2015	\$7,782.00
	Total:	\$32,837.25
RABAGO, ALFREDO	04/30/2015	\$2,080.00
	06/05/2015	\$720.00
	Total:	\$2,800.00
RADZISKI, RICHARD JOSEPH	05/15/2015	\$300.00
	Total:	\$300.00
RAILROAD COMMISSION OF TEXAS	04/03/2015	\$35.00
	Total:	\$35.00
RAKOTOMANGA, VICTORIA	04/23/2015	\$32.44
	Total:	\$32.44
RALEY, HEATHER	05/22/2015	\$10.00
	Total:	\$10.00
RALLY EDUCATION	04/10/2015	\$4,392.00
	04/30/2015	\$4,200.00
	05/08/2015	\$1,301.00
	05/22/2015	\$9,420.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$19,313.00
RAMADA	05/15/2015	\$588.54
		Total: \$588.54
RAMIREZ, DANNY	04/23/2015	\$507.25
	05/15/2015	\$237.50
	05/22/2015	\$343.50
		Total: \$1,088.25
RAMIREZ, DELMI	04/10/2015	\$15.00
		Total: \$15.00
RAMIREZ, LUZ	04/17/2015	\$542.38
	04/30/2015	\$97.88
	05/15/2015	\$49.45
	06/11/2015	\$37.76
		Total: \$727.47
RAMM, MICHELLE	04/03/2015	\$267.95
		Total: \$267.95
RAMON, DALIA	04/23/2015	\$10.00
	05/08/2015	\$15.00
		Total: \$25.00
RAMON, TERESA	06/05/2015	\$264.06
	06/25/2015	\$567.60
		Total: \$831.66
RANDOLPH METROCOM ROTARY	04/23/2015	\$150.00
		Total: \$150.00
RAPTOR TECHNOLOGIES	05/15/2015	\$1,139.00
		Total: \$1,139.00
RAY ALLEN MANUFACTURING	06/25/2015	\$193.94
		Total: \$193.94
RBC MUSIC COMPANY INCORPORATED	04/03/2015	\$619.25
	04/10/2015	\$505.47
	04/17/2015	\$37.70
	04/23/2015	\$403.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
RBC MUSIC COMPANY INCORPORATED...	05/15/2015	\$290.46
	05/29/2015	\$400.50
	06/05/2015	\$982.43
	06/11/2015	\$185.00
	Total:	\$3,423.81
REALITYWORKS INC	06/05/2015	\$298.00
	Total:	\$298.00
REALLY GOOD STUFF	04/03/2015	\$249.58
	04/17/2015	\$158.64
	05/08/2015	\$41.43
	05/22/2015	\$1,439.66
	Total:	\$1,889.31
REDDICK III, GLENNON J	04/10/2015	\$115.00
	Total:	\$115.00
REGENT COACH LINE	04/03/2015	\$1,047.38
	Total:	\$1,047.38
REGIONS BANK	04/17/2015	\$671.88
	04/23/2015	\$671.88
	05/15/2015	\$537.50
	06/05/2015	\$1,612.50
	Total:	\$3,493.76
RENAISSANCE HOTEL	06/05/2015	\$272.50
	Total:	\$272.50
RENTERIA, CLAUDIA LIZA	04/23/2015	\$2,440.00
	06/05/2015	\$5,720.00
	06/18/2015	\$690.00
	Total:	\$8,850.00
REPUBLIC SERVICES INC	04/17/2015	\$8,103.31
	05/22/2015	\$7,748.11
	06/18/2015	\$8,128.66
	Total:	\$23,980.08
RESOURCES FOR READING	05/15/2015	\$1,221.43
	Total:	\$1,221.43



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
RESPONSIVE LEARNING LP	05/15/2015	\$8,016.00
	05/22/2015	\$7,560.00
	Total:	\$15,576.00
REX MALATEK	06/05/2015	\$115.00
	Total:	\$115.00
REXEL	04/30/2015	\$195.77
	05/08/2015	\$342.98
	05/22/2015	\$55.25
	Total:	\$594.00
REXEL INC	06/05/2015	\$410.24
	Total:	\$410.24
REYNA, YVETTE	05/22/2015	\$143.18
	06/18/2015	\$174.80
	Total:	\$317.98
REYNOLDS, CHRISTINE	04/03/2015	\$100.00
	05/15/2015	\$225.00
	Total:	\$325.00
RHOADS, DAVID	04/10/2015	\$47.15
	05/08/2015	\$75.33
	06/05/2015	\$113.56
	06/25/2015	\$105.23
	Total:	\$341.27
RICE, DEBORAH	04/17/2015	\$54.05
	05/08/2015	\$38.53
	06/11/2015	\$90.85
	06/25/2015	\$146.05
	Total:	\$329.48
RICHARDSON, MARC A.	05/22/2015	\$80.00
	Total:	\$80.00
RICOH USA INC	04/17/2015	\$38,849.85
	05/22/2015	\$72,068.14
	Total:	\$110,917.99
RIDDELL/ALL AMERICAN	04/17/2015	\$5,893.65



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
RIDDELL/ALL AMERICAN...	04/30/2015	\$445.00
	05/22/2015	\$13,578.25
	06/05/2015	\$2,593.07
	06/18/2015	\$630.34
	Total:	\$23,140.31
RIGHT IMAGES INC	05/22/2015	\$2,096.94
	06/18/2015	\$1,593.64
	Total:	\$3,690.58
RIOJAS, MARIA DE JESUS	06/11/2015	\$10.00
	Total:	\$10.00
RISING SUN PUBLISHING INC	04/10/2015	\$3,500.00
	06/05/2015	\$448.10
	Total:	\$3,948.10
RIVER CITY PRODUCE CO INC	04/10/2015	\$11,600.41
	05/08/2015	\$5,061.75
	05/22/2015	\$17,077.15
	05/29/2015	\$10,156.88
	06/05/2015	\$9.00
	Total:	\$43,905.19
RIVERA, MITZI	06/11/2015	\$85.15
	Total:	\$85.15
RIVERSIDE PUBLISHING COMPANY, THE	04/30/2015	\$566.72
	05/08/2015	\$567.60
	05/15/2015	\$26,525.60
	06/05/2015	\$264.44
	Total:	\$27,924.36
RIVOIRE, MICHELLE	04/17/2015	\$359.05
	Total:	\$359.05
ROBERTS, MICHAEL C	04/30/2015	\$75.00
	Total:	\$75.00
ROBINSON, DARLENE	06/25/2015	\$200.00
	Total:	\$200.00
ROCO FILMS EDUCATIONAL	05/15/2015	\$303.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$303.00
ROD JENSEN AND ASSOCIATES	04/17/2015	\$680.00
	05/22/2015	\$88.00
	06/18/2015	\$404.00
	Total:	\$1,172.00
RODDY, SHARON	04/03/2015	\$39.10
	04/17/2015	\$159.51
	05/08/2015	\$24.73
	06/05/2015	\$63.83
	Total:	\$287.17
RODRIGUEZ, BLAS	05/08/2015	\$19.86
	Total:	\$19.86
RODRIGUEZ, ETHEL	04/17/2015	\$67.28
	05/15/2015	\$110.98
	06/25/2015	\$56.35
	Total:	\$234.61
RODRIGUEZ, ISAAC	05/08/2015	\$139.73
	06/05/2015	\$267.38
	Total:	\$407.11
RODRIGUEZ, PEDRO A.	05/29/2015	\$800.00
	Total:	\$800.00
RODRIGUEZ, STEVEN	04/23/2015	\$10.59
	Total:	\$10.59
ROGERS, MARK	04/03/2015	\$250.00
	Total:	\$250.00
ROHM, LAURA A	05/15/2015	\$43.13
	Total:	\$43.13
ROHNE COMPANY INC	04/10/2015	\$32.22
	04/23/2015	\$161.03
	05/22/2015	\$91.28
	06/18/2015	\$15.00
	Total:	\$299.53



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
ROMEO MUSIC	04/17/2015	\$248.00
	04/23/2015	\$340.00
	05/15/2015	\$758.00
	05/22/2015	\$381.19
	06/18/2015	\$1,757.00
	Total:	\$3,484.19
ROMERO, MARIA	06/05/2015	\$10.00
		Total:
ROSE, CRAIG	04/17/2015	\$234.60
		Total:
ROSE, JERRY D.	04/03/2015	\$40.00
		Total:
ROWE, LYNNE	06/25/2015	\$18.00
		Total:
RUIZ, JOHN	05/22/2015	\$115.00
		Total:
RUIZ, LUZ	06/05/2015	\$10.00
		Total:
RUMFIELD KRISTIN, KRUCIAK	04/03/2015	\$60.96
		Total:
S AND P COMMUNICATIONS	04/03/2015	\$1,100.80
	04/10/2015	\$4,048.30
	04/23/2015	\$460.80
	04/30/2015	\$3,587.50
	05/08/2015	\$801.60
	05/15/2015	\$2,764.80
	05/22/2015	\$480.00
	05/29/2015	\$3,587.50
	06/18/2015	\$3,225.60
	Total:	\$20,056.90
S AND S WORLDWIDE	04/10/2015	\$124.15
	05/15/2015	\$2,940.70
	05/29/2015	\$376.27



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$3,441.12
S&L LIFTMASTERS INC	05/22/2015	\$7,749.00
		Total: \$7,749.00
S3STRATEGIES LLC	05/22/2015	\$3,300.00
		Total: \$3,300.00
SA LEGAL NEWS LLC	04/17/2015	\$40.80
	04/30/2015	\$81.60
		Total: \$122.40
SAAABE	04/23/2015	\$150.00
	05/22/2015	\$380.00
	06/11/2015	\$950.00
		Total: \$1,480.00
SAFESITE INC	04/17/2015	\$140.00
	05/08/2015	\$140.00
	05/15/2015	\$2,527.70
	06/11/2015	\$140.00
	06/18/2015	\$2,534.90
	06/25/2015	\$2,525.45
		Total: \$8,008.05
SAFETY-KLEEN	04/10/2015	\$1,820.30
	05/29/2015	\$1,348.09
		Total: \$3,168.39
SAFEWAY SUPPLY INC	04/10/2015	\$16,494.18
	04/17/2015	\$2,972.28
	04/23/2015	\$6,356.76
	05/22/2015	\$13,541.25
	06/05/2015	\$3,211.20
	06/18/2015	\$1,805.64
	06/25/2015	\$8,801.68
		Total: \$53,182.99
SALAZAR, DIANA M	05/15/2015	\$71.30
	06/11/2015	\$77.63
		Total: \$148.93
SALAZAR, ROSA	05/08/2015	\$10.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$10.00
SALINAS, ARNOLD	04/03/2015	\$22.99
	Total:	\$22.99
SALINAS, MELINDA	06/25/2015	\$54.35
	Total:	\$54.35
SALINAS, SERGIO G	05/15/2015	\$64.04
	Total:	\$64.04
SALYER, STEVE	04/17/2015	\$224.25
	Total:	\$224.25
SAM ASH QUIKSHIP CORPORATION	05/22/2015	\$156.96
	06/25/2015	\$360.84
	Total:	\$517.80
SAM HOUSTON STATE UNIVERSITY	06/05/2015	\$675.00
	Total:	\$675.00
SAM PACKS FIVE STAR FORD LTD	06/05/2015	\$48,229.84
	Total:	\$48,229.84
SAMPSON, MONICA	04/17/2015	\$17.05
	Total:	\$17.05
SAMUEL FRENCH INC	04/17/2015	\$75.00
	Total:	\$75.00
SAMUEL GLASS CO	04/30/2015	\$5,338.00
	Total:	\$5,338.00
SAN ANTONIO EXPRESS NEWS	04/10/2015	\$387.50
	05/15/2015	\$214.50
	05/22/2015	\$1,810.00
	06/11/2015	\$562.50
	Total:	\$2,974.50
SAN ANTONIO FOOD BANK	04/23/2015	\$2,111.07
	05/15/2015	\$204.36
	06/11/2015	\$162.40
	06/25/2015	\$150.96



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$2,628.79
SAN ANTONIO ISD	04/17/2015	\$313.22
		Total: \$313.22
SAN ANTONIO TESTING LABORATORY	05/08/2015	\$1,155.00
		Total: \$1,155.00
SAN ANTONIO WATER SYSTEMS	04/03/2015	\$19,346.73
	04/10/2015	\$1,022.58
	04/30/2015	\$26,627.14
	05/08/2015	\$962.23
	05/29/2015	\$29,056.71
	06/25/2015	\$19,424.73
		Total: \$96,440.12
SAN MARCOS CONSOLIDATED ISD	04/03/2015	\$375.00
		Total: \$375.00
SANCHEZ, MARTHA	04/17/2015	\$21.85
	05/22/2015	\$28.75
	06/18/2015	\$18.40
		Total: \$69.00
SANIVAC/DAVIS MANUFACTURING	04/03/2015	\$694.26
	05/29/2015	\$8,220.92
	06/05/2015	\$7,381.40
	06/25/2015	\$37,410.92
		Total: \$53,707.50
SANKEY EQUIPMENT COMPANY	06/05/2015	\$200.00
		Total: \$200.00
SANTEX INTERNATIONAL TRUCKS INC	04/03/2015	\$13,528.76
	04/10/2015	\$6,047.60
	04/30/2015	\$52,425.15
	05/15/2015	\$3,937.11
	05/29/2015	\$30,121.76
	06/05/2015	\$15,006.56
	06/25/2015	\$22,626.43
		Total: \$143,693.37
SANTEX PAINTING & DRYWALL	06/25/2015	\$4,250.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$4,250.00
SAPA EXTRUSIONS LLC	05/08/2015	\$6,910.00
		Total: \$6,910.00
SARGENT-WELCH SCIENTIFIC	04/23/2015	\$2,564.28
		Total: \$2,564.28
SARWEH, BASEL	04/03/2015	\$800.00
	04/10/2015	\$200.00
	04/17/2015	\$900.00
		Total: \$1,900.00
SAUCEDA, VIRGINIA	04/23/2015	\$10.00
	05/08/2015	\$15.00
		Total: \$25.00
SAVARINO, MARIA	06/05/2015	\$10.00
	06/25/2015	\$18.00
		Total: \$28.00
SCHATTENBERG, KARISHA	04/10/2015	\$125.00
	04/30/2015	\$100.00
		Total: \$225.00
SCHERTZ-CIBOLO-UNIVERSAL CITY ISD	06/18/2015	\$45.13
		Total: \$45.13
SCHOLASTIC	04/23/2015	\$303.23
		Total: \$303.23
SCHOLASTIC INC	04/17/2015	\$1,211.25
	04/23/2015	\$2,195.99
	04/30/2015	\$693.00
	05/08/2015	\$7,843.73
	05/15/2015	\$19,351.85
	05/22/2015	\$4,560.00
	05/29/2015	\$13,413.66
	06/05/2015	\$13,024.15
	06/11/2015	\$18,182.50
	06/25/2015	\$139,833.25
		Total: \$220,309.38



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SCHOLASTIC LIBRARY PUBLISHING	06/18/2015	\$4,111.48
	Total:	\$4,111.48
SCHOLASTIC MAGAZINE	06/25/2015	\$2,521.70
	Total:	\$2,521.70
SCHOOL HEALTH CORP	04/23/2015	\$72.35
	Total:	\$72.35
SCHOOL NURSE SUPPLY INC	04/10/2015	\$995.33
	04/17/2015	\$547.53
	04/30/2015	\$40.41
	05/08/2015	\$244.97
	06/25/2015	\$76.60
	Total:	\$1,904.84
SCHOOL SPECIALTY INC	04/03/2015	\$400.68
	04/10/2015	\$325.60
	04/23/2015	\$980.48
	04/30/2015	\$145.44
	05/08/2015	\$386.84
	05/15/2015	\$487.17
	05/22/2015	\$3,939.61
	05/29/2015	\$182.70
	Total:	\$6,848.52
SCHOOLKIDZ COM LLC	06/11/2015	\$4,338.00
	Total:	\$4,338.00
SCHULTES, JENNIFER	05/08/2015	\$49.45
	06/05/2015	\$94.30
	Total:	\$143.75
SCOBEE PLANETARIUM	06/18/2015	\$518.00
	Total:	\$518.00
SCOTT, RICHARD J	05/15/2015	\$73.00
	Total:	\$73.00
SEA SUMMIT SEC & ELEM ADMIN ASSN	06/05/2015	\$50.00
	Total:	\$50.00
SEGUIN HIGH SCHOOL	04/30/2015	\$275.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$275.00
SEQUEL DATA SYSTEMS INC	05/29/2015	\$16,327.00
		Total: \$16,327.00
SHAW CONTRACT FLOORING SERVICES INC	04/23/2015	\$462.60
	06/05/2015	\$6,998.00
	06/25/2015	\$2,998.00
		Total: \$10,458.60
SHELLEYS ART STARZ OF SAN ANTONIO L	04/30/2015	\$2,990.40
		Total: \$2,990.40
SHERATON HOTELS	04/03/2015	\$693.24
	06/18/2015	\$606.26
		Total: \$1,299.50
SHERWIN WILLIAMS	04/03/2015	\$217.13
	04/10/2015	\$264.10
	04/17/2015	\$780.48
	04/23/2015	\$155.87
	04/30/2015	\$441.99
	05/08/2015	\$523.14
	05/15/2015	\$115.56
	05/22/2015	\$703.16
	05/29/2015	\$533.53
	06/05/2015	\$741.04
	06/11/2015	\$1,084.41
	06/18/2015	\$3,860.64
	06/25/2015	\$11,484.10
		Total: \$20,905.15
SHI	04/10/2015	\$639.10
	04/23/2015	\$162,213.36
	05/08/2015	\$496.80
	05/15/2015	\$24,473.80
	06/05/2015	\$6,416.80
	06/11/2015	\$520.80
		Total: \$194,760.66
SHIFFLER EQUIPMENT SALES	04/03/2015	\$24,297.79
	04/23/2015	\$28,027.54
	05/08/2015	\$715.00
	05/15/2015	\$1,883.60



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SHIFFLER EQUIPMENT SALES...	05/22/2015	\$43,215.12
	06/18/2015	\$64.20
	06/25/2015	\$18,242.94
	Total:	\$116,446.19
SHINE INC	04/30/2015	\$17,793.00
	06/25/2015	\$10,246.25
	Total:	\$28,039.25
SHINN, JULIE	05/22/2015	\$80.00
	Total:	\$80.00
SHORE, JULIE	04/17/2015	\$100.00
	Total:	\$100.00
SHORTER, DWAYNE	04/30/2015	\$289.29
	05/29/2015	\$301.51
	Total:	\$590.80
SHULTS, CYNDI PERIL	04/17/2015	\$31.05
	05/08/2015	\$81.65
	06/11/2015	\$46.00
	06/25/2015	\$18.98
	Total:	\$177.68
SIGMA SURVEILLANCE INC	06/18/2015	\$4,390.60
	Total:	\$4,390.60
SIGNS ABOVE THE REST INC	04/23/2015	\$240.00
	05/15/2015	\$95.00
	05/29/2015	\$595.00
	06/18/2015	\$300.00
	Total:	\$1,230.00
SILVA, MARTHA	05/08/2015	\$25.00
	Total:	\$25.00
SILVERMAN, MARTIN	04/17/2015	\$489.95
	Total:	\$489.95
SIMMONS, DEWAYNE	04/30/2015	\$70.00
	Total:	\$70.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SIMPLEX GRINNELL	04/03/2015	\$18,073.97
	04/23/2015	\$1,187.00
	04/30/2015	\$3,293.28
	05/15/2015	\$32,274.99
	05/22/2015	\$4,935.77
	05/29/2015	\$9,721.02
	06/05/2015	\$1,428.88
	06/18/2015	\$432.62
	06/25/2015	\$227.42
	Total:	\$71,574.95
SIMPSON ALFRED JR	04/10/2015	\$188.60
	05/08/2015	\$238.05
	06/05/2015	\$228.28
	Total:	\$654.93
SIMS, MAURICE	04/03/2015	\$75.00
	Total:	\$75.00
SKILLPATH SEMINARS	04/17/2015	\$199.00
	Total:	\$199.00
SKILLS USA STORE	05/29/2015	\$71.64
	Total:	\$71.64
SKILLS USA TEXAS	04/30/2015	\$629.00
	Total:	\$629.00
SKL ENTERPRISES LLC	04/30/2015	\$450.00
	Total:	\$450.00
SKYLINE EQUIPMENT	04/10/2015	\$76.33
	Total:	\$76.33
SMARTSCHOOL SYSTEMS LLC	05/08/2015	\$3,126.10
	Total:	\$3,126.10
SMITH, F HOWARD	04/17/2015	\$2,250.18
	Total:	\$2,250.18
SMITH, THOMAS	06/25/2015	\$65.00
	Total:	\$65.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SOCIAL STUDIES SCHOOL SERVICE	05/15/2015	\$3,300.64
	05/22/2015	\$900.48
	06/18/2015	\$884.80
	06/25/2015	\$335.98
	Total:	\$5,421.90
SOS LIQUID WASTE HAULERS	05/15/2015	\$625.00
	06/05/2015	\$500.00
	06/18/2015	\$5,000.00
Total:	\$6,125.00	
SOTH, SUSAN	05/08/2015	\$25.30
Total:	\$25.30	
SOTO, YOLANDA	05/15/2015	\$15.00
Total:	\$15.00	
SOUTHEASTERN PERFORMANCE APPAREL	04/23/2015	\$1,730.19
Total:	\$1,730.19	
SOUTHERN COMPUTER WAREHOUSE	04/03/2015	\$93.96
	04/17/2015	\$935.91
	04/23/2015	\$731.94
	04/30/2015	\$215,228.09
	05/08/2015	\$1,882.73
	05/15/2015	\$1,021.85
	05/22/2015	\$23,566.81
	05/29/2015	\$395.06
	06/05/2015	\$5,176.30
	06/11/2015	\$2,071.93
	06/18/2015	\$236.60
	06/25/2015	\$248,371.64
Total:	\$499,712.82	
SOUTHERN TIRE MART LLC	04/17/2015	\$622.48
	05/22/2015	\$1,191.46
	06/25/2015	\$10,337.45
Total:	\$12,151.39	
SOUTHWEST ATHLETIC TRAINERS	04/17/2015	\$90.00
	04/23/2015	\$470.00
Total:	\$560.00	
SOUTHWEST SOUND AND ELECTRONICS	05/15/2015	\$2,837.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SOUTHWEST SOUND AND ELECTRONICS...	06/18/2015	\$93.75
	Total:	\$2,930.75
SOUTHWEST STRINGS	04/10/2015	\$127.75
	Total:	\$127.75
SOUTHWEST TEXAS EQUIP DISTRIBUTER	06/11/2015	\$58.80
	Total:	\$58.80
SOZA, NANCY	04/30/2015	\$47.73
	05/08/2015	\$86.25
	06/11/2015	\$139.15
	06/25/2015	\$75.90
	Total:	\$349.03
SPECIAL OLYMPICS TEXAS INC	05/20/2015	\$780.00
	Total:	\$780.00
SPECIALTY SUPPLY & INSTALLATION	04/17/2015	\$7,167.06
	05/15/2015	\$98.40
	06/05/2015	\$901.18
	Total:	\$8,166.64
SPECTRUM CORPORATION	04/10/2015	\$236.68
	06/11/2015	\$64.83
	Total:	\$301.51
SPEECH SPECIALISTS OF SAN ANTONIO	04/03/2015	\$190,959.50
	04/30/2015	\$154,692.25
	05/15/2015	\$173,904.50
	06/18/2015	\$167,506.25
	06/25/2015	\$14,150.75
	Total:	\$701,213.25
SPICE GARDEN ENTERPRISES LLC	05/15/2015	\$1,241.25
	Total:	\$1,241.25
SPORT DECALS INC	04/10/2015	\$1,035.49
	Total:	\$1,035.49
SPORTS IMPORTS INC	06/25/2015	\$784.80
	Total:	\$784.80



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SPRINGHILL SUITES	05/15/2015	\$143.88
	Total:	\$143.88
SPRINGS, ALISHA HAYNES	04/17/2015	\$43.70
	05/15/2015	\$50.03
	06/11/2015	\$40.25
	06/25/2015	\$81.08
	Total:	\$215.06
SPURLOCK, LENIDA	04/17/2015	\$100.00
	Total:	\$100.00
SSPIBR LTD	05/29/2015	\$578.25
	Total:	\$578.25
ST MARYS HALL	05/08/2015	\$3,500.00
	05/29/2015	\$1,500.00
	06/05/2015	\$525.00
	06/18/2015	\$525.00
	Total:	\$6,050.00
ST PHILIPS COLLEGE	06/05/2015	\$250.00
	06/11/2015	\$250.00
	Total:	\$500.00
ST, DAN ROMAIN	05/29/2015	\$4,500.00
	Total:	\$4,500.00
STAMPLEY, CAROLYNN	04/23/2015	\$3,860.00
	05/15/2015	\$3,300.00
	06/11/2015	\$4,005.00
	06/25/2015	\$2,620.00
	Total:	\$13,785.00
STANDARD STATIONERY SUPPLY CO	04/10/2015	\$38.53
	05/15/2015	\$301.92
	05/22/2015	\$215.76
	06/18/2015	\$113.88
	Total:	\$670.09
STAPLES	06/25/2015	\$270.03
	Total:	\$270.03



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
STENSGAARD, CANDI	04/10/2015	\$15.00
	Total:	\$15.00
STERLING, WENDY	05/22/2015	\$11.96
	06/05/2015	\$12.88
	Total:	\$24.84
STETSON AND ASSOCIATES INC	04/10/2015	\$750.00
	05/08/2015	\$9,000.00
	Total:	\$9,750.00
STEVE WEISS MUSIC INC	05/22/2015	\$1,359.95
	Total:	\$1,359.95
STEWART & STEVENSON SERVICES INC	04/03/2015	\$2,000.00
	04/23/2015	\$821.25
	04/30/2015	\$5,674.52
	Total:	\$8,495.77
STOKES, SHERRI HARRIS	06/25/2015	\$40.86
	Total:	\$40.86
STORIE, RUBEN	04/10/2015	\$75.00
	Total:	\$75.00
SUNGARD PUBLIC SECTOR PENTAMATION	04/23/2015	\$1,067.20
	05/22/2015	\$640.00
	Total:	\$1,707.20
SUNNY SKY PRODUCTS	04/10/2015	\$1,898.00
	05/08/2015	\$3,154.00
	Total:	\$5,052.00
SUNTEX INTERNATIONAL INC	05/15/2015	\$717.16
	Total:	\$717.16
SUPER 8 MOTEL	04/03/2015	\$1,099.12
	Total:	\$1,099.12
SUPREME IMAGE SILK SCREEN	06/18/2015	\$410.85
	Total:	\$410.85
SWEDA, BILL	04/03/2015	\$115.00



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Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
SWEDA, BILL...	04/10/2015	\$50.00
	04/17/2015	\$25.00
	04/30/2015	\$60.00
	05/15/2015	\$55.00
	05/22/2015	\$140.00
	06/05/2015	\$75.00
	Total:	\$520.00
SWEETWATER SOUND INC	04/23/2015	\$1,323.94
	06/11/2015	\$2,919.65
	Total:	\$4,243.59
SYSCO FOOD SERVICES	04/03/2015	\$7,097.37
	04/10/2015	\$8,539.88
	04/23/2015	\$7,630.38
	04/30/2015	\$13,371.98
	05/15/2015	\$6,879.82
	05/22/2015	\$11,483.85
	06/05/2015	\$10,354.24
	06/18/2015	\$2,074.01
	Total:	\$67,431.53
TABER, ROBERT	04/03/2015	\$60.00
	04/10/2015	\$130.00
	04/17/2015	\$80.00
	04/30/2015	\$140.00
	05/15/2015	\$220.00
	05/22/2015	\$105.00
	Total:	\$735.00
TABSE	04/17/2015	\$760.76
	Total:	\$760.76
TAGT	04/30/2015	\$780.00
	Total:	\$780.00
TANNER, CANDY	04/17/2015	\$186.88
	05/15/2015	\$121.90
	05/29/2015	\$119.00
	06/11/2015	\$151.23
	Total:	\$579.01
TANNER, RODERICK	04/03/2015	\$50.00
	04/30/2015	\$80.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
TANNER, RODERICK...	05/15/2015	\$125.00
	Total:	\$255.00
TARGET	04/03/2015	\$21.84
	04/10/2015	\$76.23
	04/17/2015	\$104.94
	04/30/2015	\$323.16
	05/08/2015	\$237.75
	05/15/2015	\$205.21
	05/22/2015	\$325.45
Total:	\$1,294.58	
TASA	06/25/2015	\$325.00
	Total:	\$325.00
TASB	04/23/2015	\$1,560.11
	04/30/2015	\$2,250.00
	05/22/2015	\$102.95
	06/18/2015	\$211.68
Total:	\$4,124.74	
TASBO	06/05/2015	\$195.00
	06/11/2015	\$100.00
	06/25/2015	\$70.00
Total:	\$365.00	
TASO BASEBALL NEW BRAUNFELS	04/17/2015	\$400.00
	Total:	\$400.00
TASSP	04/23/2015	\$160.00
	05/15/2015	\$160.00
	05/22/2015	\$226.00
Total:	\$546.00	
TAYLOR CORPORATION	05/29/2015	\$253.46
	Total:	\$253.46
TAYLOR, CORTNEY	05/22/2015	\$300.00
	Total:	\$300.00
TAYLOR, GLENN	04/10/2015	\$130.00
	Total:	\$130.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
TAYLOR, MARIA	04/30/2015	\$10.00
	Total:	\$10.00
TCASE	04/03/2015	\$395.00
	Total:	\$395.00
TDINDUSTRIES INC	04/17/2015	\$245,000.00
	Total:	\$245,000.00
TEACHER CREATED MATERIALS	04/10/2015	\$1,679.44
	04/30/2015	\$319.97
	05/15/2015	\$959.68
	05/22/2015	\$9,072.38
	06/05/2015	\$5,995.41
	06/11/2015	\$6,739.27
	06/18/2015	\$899.10
	Total:	\$25,665.25
TEACHING FOR TOMORROW LLC	04/10/2015	\$13,200.00
	05/08/2015	\$15,731.25
	06/25/2015	\$20,381.25
	Total:	\$49,312.50
TEAM GO FIGURE	05/22/2015	\$5,088.60
	Total:	\$5,088.60
TEPSA	04/17/2015	\$120.00
	06/11/2015	\$478.00
	06/18/2015	\$678.00
	06/25/2015	\$323.00
	Total:	\$1,599.00
TERO TECHNOLOGIES	04/03/2015	\$7,716.00
	04/30/2015	\$2,832.46
	05/08/2015	\$2,052.00
	05/15/2015	\$1,060.39
	06/18/2015	\$290.03
	Total:	\$13,950.88
TERRA NOVA VIOLINS	04/03/2015	\$3,600.00
	06/05/2015	\$2,870.00
	Total:	\$6,470.00
TERRELL, KAREN	05/15/2015	\$494.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$494.00
TEXAS A & M UNIVERSITY	06/11/2015	\$245.00
	Total:	\$245.00
TEXAS AIRSYSTEMS	06/18/2015	\$2,133.00
	Total:	\$2,133.00
TEXAS ASCD	04/17/2015	\$695.00
	Total:	\$695.00
TEXAS ASSN FOR SCHOOL NUTRITION	04/03/2015	\$690.00
	04/10/2015	\$510.00
	Total:	\$1,200.00
TEXAS ASSN OF PUBLIC SCHOOLS	04/03/2015	\$10,000.00
	04/30/2015	\$4,891.43
	05/22/2015	\$2,000.00
	06/25/2015	\$15,897.58
	Total:	\$32,789.01
TEXAS ASSN OF SCHOOL BOARDS	06/25/2015	\$26,089.80
	Total:	\$26,089.80
TEXAS ASSOCIATION FOR PUPIL	06/05/2015	\$2,660.00
	06/25/2015	\$275.00
	Total:	\$2,935.00
TEXAS BANDMASTERS ASSOCIATION	06/18/2015	\$130.00
	Total:	\$130.00
TEXAS COMPUTER EDUCATION ASSOC	04/30/2015	\$20.00
	05/22/2015	\$20.00
	Total:	\$40.00
TEXAS DEPT OF	04/30/2015	\$0.00
	05/15/2015	\$135.00
	05/22/2015	\$45.00
	05/29/2015	\$110.00
	06/11/2015	\$115.00
	06/25/2015	\$1,260.00
	Total:	\$1,665.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
TEXAS DEPT OF PUBLIC SAFETY	06/25/2015	\$1.00
	Total:	\$1.00
TEXAS EDUCATION NEWS	05/08/2015	\$215.00
	Total:	\$215.00
TEXAS ELEMENTARY PRINCIPALS &	06/18/2015	\$678.00
	06/25/2015	\$678.00
	Total:	\$1,356.00
TEXAS FEDERATION OF TEACHERS	04/15/2015	\$3,971.96
	05/15/2015	\$4,038.54
	06/12/2015	\$3,991.92
	Total:	\$12,002.42
TEXAS FFA	05/29/2015	\$45.00
	Total:	\$45.00
TEXAS FLEET FUEL	04/03/2015	\$18,992.58
	04/17/2015	\$31,865.86
	04/30/2015	\$31,458.53
	05/08/2015	\$18,454.89
	05/15/2015	\$17,796.65
	05/22/2015	\$18,751.63
	06/05/2015	\$57,381.38
	06/11/2015	\$18,953.96
	06/25/2015	\$7,812.54
	Total:	\$221,468.02
TEXAS GANG INVESTIGATORS ASSN	04/23/2015	\$1,750.00
	Total:	\$1,750.00
TEXAS GIRLS COACHES ASSN	05/15/2015	\$1,610.00
	05/22/2015	\$1,620.00
	Total:	\$3,230.00
TEXAS GUARANTEED STUDENT	04/15/2015	\$10,749.11
	05/15/2015	\$9,926.81
	06/12/2015	\$9,783.22
	Total:	\$30,459.14
TEXAS HIGH SCHOOL COACHES ASSN INC	05/22/2015	\$210.00
	06/11/2015	\$4,785.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$4,995.00
TEXAS INDUSTRIAL RADIATOR	05/08/2015	\$129.50
		Total: \$129.50
TEXAS INDUSTRIAL VOCATIONAL ASSN	04/15/2015	\$121.00
	05/15/2015	\$121.00
	05/29/2015	\$750.00
	06/05/2015	\$790.00
	06/12/2015	\$121.00
		Total: \$1,903.00
TEXAS LAW PUBLIC SAFETY CORRECTIONS	05/29/2015	\$400.00
		Total: \$400.00
TEXAS LIBRARY ASSOCIATION	04/10/2015	\$270.00
		Total: \$270.00
TEXAS LUTHERAN UNIVERSITY	06/11/2015	\$500.00
		Total: \$500.00
TEXAS MUSIC EDUCATORS ASSOCIATION	04/17/2015	\$250.00
		Total: \$250.00
TEXAS RECREATION AND PARK SOCIETY	05/08/2015	\$555.00
		Total: \$555.00
TEXAS REGISTERED ACCESSIBILITY	04/17/2015	\$250.00
	04/23/2015	\$250.00
		Total: \$500.00
TEXAS SCENIC COMPANY	04/17/2015	\$10,305.00
	05/15/2015	\$900.00
	06/11/2015	\$760.00
		Total: \$11,965.00
TEXAS SCHOOL ADMINISTRATORS	04/17/2015	\$180.00
		Total: \$180.00
TEXAS SCHOOL SAFETY CENTER	06/11/2015	\$1,300.00
		Total: \$1,300.00
TEXAS SCOTTISH RITE HOSPITAL	04/10/2015	\$960.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
TEXAS SCOTTISH RITE HOSPITAL...	05/22/2015	\$1,881.00
	Total:	\$2,841.00
TEXAS STATE BOARD OF PLUMBING	05/15/2015	\$420.00
	Total:	\$420.00
TEXAS STATE TEACHERS ASSN	04/15/2015	\$14,591.80
	05/15/2015	\$14,560.22
	06/12/2015	\$14,580.47
	Total:	\$43,732.49
TEXAS STATE UNIVERSITY	04/03/2015	\$220.00
	Total:	\$220.00
TEXAS TECH UNIVERISTY	04/03/2015	\$25.00
	04/30/2015	\$57.00
	06/25/2015	\$323.00
	Total:	\$405.00
TEXAS TOLLWAYS	04/23/2015	\$51.21
	04/30/2015	\$0.00
	05/08/2015	\$44.02
	05/22/2015	\$100.40
	Total:	\$195.63
TEXAS TRANSPORTATION MUSEUM INC	06/18/2015	\$450.00
	Total:	\$450.00
TEXAS TROPHIES	05/29/2015	\$61.30
	Total:	\$61.30
TEXDOOR INC	04/03/2015	\$126.75
	04/17/2015	\$4,351.08
	05/22/2015	\$24.00
	Total:	\$4,501.83
THE THERAPY CONSULTANTS	04/23/2015	\$15,730.00
	05/08/2015	\$20,247.50
	06/05/2015	\$20,800.00
	06/18/2015	\$22,880.00
	Total:	\$79,657.50
THE THERAPY TEAM LLC, THE	04/03/2015	\$4,143.75



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
THERAPY TEAM LLC, THE...	04/30/2015	\$8,125.00
	05/15/2015	\$8,511.25
	06/18/2015	\$8,487.00
	06/25/2015	\$162.50
	Total:	\$29,429.50
THOMPSON PRINTING & MAILING	04/30/2015	\$935.00
	05/22/2015	\$2,262.50
	06/05/2015	\$561.40
	06/11/2015	\$818.00
	06/25/2015	\$368.22
Total:	\$4,945.12	
THOMPSON, LARRY	06/05/2015	\$188.00
Total:	\$188.00	
THOMPSON, TONY C.	04/03/2015	\$75.00
	04/10/2015	\$75.00
	04/30/2015	\$75.00
Total:	\$225.00	
THORNDALE ISD	04/03/2015	\$258.21
Total:	\$258.21	
THYSSEN KRUPP ELEVATOR	04/10/2015	\$3,629.52
	04/23/2015	\$2,028.00
	05/15/2015	\$3,629.52
	05/22/2015	\$1,228.00
	06/11/2015	\$3,629.52
Total:	\$14,144.56	
TOLEDO PHYSICAL EDUCATION SUPPLY	05/15/2015	\$337.91
Total:	\$337.91	
TORRES, MARIA	04/03/2015	\$32.20
	05/15/2015	\$41.40
	06/18/2015	\$50.60
Total:	\$124.20	
TORRES, PALOMA	04/23/2015	\$133.14
Total:	\$133.14	
TOVAR, BLANCA	04/03/2015	\$10.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$10.00
TOVAR, BRENDA	04/17/2015	\$35.00
	Total:	\$35.00
TPR EDUCATION LLC	04/23/2015	\$99,999.00
	Total:	\$99,999.00
TRAFFIC GRAFFICS INC	04/10/2015	\$591.75
	04/17/2015	\$140.00
	06/25/2015	\$1,183.50
	Total:	\$1,915.25
TRAGER SNAKE FARM INC	06/25/2015	\$978.75
	Total:	\$978.75
TRAIL OF BREADCRUMBS LLC	05/22/2015	\$450.00
	Total:	\$450.00
TRANE U S INC	04/17/2015	\$106.11
	04/23/2015	\$2,183.85
	04/30/2015	\$107.28
	05/08/2015	\$382.14
	05/15/2015	\$1,545.47
	05/22/2015	\$143.82
	06/18/2015	\$278.54
	Total:	\$4,747.21
TRANSFINDER	05/22/2015	\$2,496.00
	Total:	\$2,496.00
TRANS-TEL CENTRAL INC	04/30/2015	\$2,942.70
	Total:	\$2,942.70
TRAVIS WHOLESALE FLORIST	06/05/2015	\$460.30
	Total:	\$460.30
TREVINO, NORMA	04/23/2015	\$36.16
	05/22/2015	\$35.08
	06/05/2015	\$52.33
	Total:	\$123.57
TRIARCO ARTS AND CRAFTS	05/29/2015	\$690.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
	Total:	\$690.00
TRIPLE S STEEL SUPPLY CO	05/15/2015	\$980.63
	Total:	\$980.63
TRISTAR RISK MANAGEMENT	04/02/2015	\$69,611.49
	05/15/2015	\$53,238.81
	06/05/2015	\$17,407.50
	06/18/2015	\$5,802.50
	06/25/2015	\$5,802.50
	Total:	\$151,862.80
TROXELL COMMUNICATIONS INC	04/10/2015	\$2,156.00
	04/23/2015	\$950.00
	05/08/2015	\$5,390.00
	05/29/2015	\$371.00
	06/18/2015	\$895.00
	06/25/2015	\$1,081.72
	Total:	\$10,843.72
TRUAN, RACHEL	06/05/2015	\$60.00
	Total:	\$60.00
TUCKER, KEN	04/17/2015	\$128.57
	Total:	\$128.57
TURNER NICOLE	04/17/2015	\$235.18
	05/08/2015	\$233.45
	06/11/2015	\$192.05
	06/25/2015	\$90.28
	Total:	\$750.96
TURNER, CAROLINE	06/25/2015	\$13.00
	Total:	\$13.00
TX TOW CORP	05/15/2015	\$253.00
	05/22/2015	\$673.00
	06/18/2015	\$600.00
	Total:	\$1,526.00
TXTAG	05/29/2015	\$10.43
	Total:	\$10.43



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
U S GAMES INC	04/10/2015	\$400.42
	05/15/2015	\$293.82
	05/22/2015	\$491.40
	06/05/2015	\$1,901.00
	Total:	\$3,086.64
UBIF 38 CO	04/23/2015	\$105.00
	05/15/2015	\$100.00
	06/05/2015	\$289.98
Total:	\$494.98	
UNIPAK CORP	04/03/2015	\$6,096.00
	05/15/2015	\$6,096.00
Total:	\$12,192.00	
UNITED COMMUNITIES OF SAN ANTONIO	04/03/2015	\$2,000.00
	04/17/2015	\$2,000.00
	06/05/2015	\$4,000.00
Total:	\$8,000.00	
UNITED SITE SERVICES	04/03/2015	\$101.61
	05/15/2015	\$361.29
Total:	\$462.90	
UNITED WAY	04/15/2015	\$6,534.00
	05/15/2015	\$6,410.75
	06/12/2015	\$6,084.75
Total:	\$19,029.50	
UNIVERSAL PEN & PRINT INC	04/03/2015	\$542.62
	04/10/2015	\$2,633.53
	04/17/2015	\$1,793.49
	04/23/2015	\$2,527.89
	04/30/2015	\$2,719.87
	05/08/2015	\$573.33
	05/15/2015	\$3,103.55
	05/22/2015	\$1,293.81
	05/29/2015	\$697.23
	06/05/2015	\$1,766.79
	06/11/2015	\$166.84
	06/18/2015	\$353.24
Total:	\$18,172.19	
UNIVERSAL TRAVEL	04/17/2015	\$916.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
UNIVERSAL TRAVEL...	05/15/2015	\$1,392.00
	06/11/2015	\$1,781.00
	06/25/2015	\$1,569.00
	Total:	\$5,658.00
UNIVERSITY INTERSCHOLASTIC LEAGUE	04/03/2015	\$114.72
	Total:	\$114.72
UNIVERSITY OF CONNECTICUT	06/25/2015	\$1,420.00
	Total:	\$1,420.00
UNIVERSITY OF TEXAS	04/03/2015	\$310.00
	06/11/2015	\$308.00
	Total:	\$618.00
UNIVERSITY OF TEXAS AT AUSTIN	04/03/2015	\$125.00
	04/30/2015	\$450.00
	Total:	\$575.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	04/23/2015	\$3,150.00
	05/08/2015	\$1,050.00
	05/15/2015	\$4,750.00
	Total:	\$8,950.00
UNIVERSITY OF TEXAS AUSTIN	04/30/2015	\$650.00
	05/15/2015	\$105.00
	06/25/2015	\$950.00
Total:	\$1,705.00	
UNIVERSITY OF TEXAS EL PASO	04/03/2015	\$250.00
	Total:	\$250.00
UNIVERSITY OF TEXAS PAN AMERICAN	04/03/2015	\$100.00
	Total:	\$100.00
UNIVERSITY OF TEXAS-TYLER	04/23/2015	\$500.00
	06/05/2015	\$1,850.00
	Total:	\$2,350.00
URBANECK, YVONNE	04/17/2015	\$85.15
	Total:	\$85.15
URBANOWIEZ, ROBERT	05/15/2015	\$352.94



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$352.94
US DEPT OF EDUCATION	04/02/2015	\$178.75
	04/15/2015	\$2,013.69
	04/16/2015	\$153.03
	05/01/2015	\$354.71
	05/15/2015	\$2,305.60
	05/29/2015	\$375.67
	06/12/2015	\$2,594.50
	06/26/2015	\$137.84
		Total: \$8,113.79
US SCHOOL SUPPLY INC	04/23/2015	\$118.50
	05/15/2015	\$349.65
UTHSCSA	04/17/2015	\$1,125.00
UTILITY TRAILER SALES	04/03/2015	\$2,670.15
	04/17/2015	\$4,528.89
VALDEZ, DINHORA	05/29/2015	\$10.00
	06/25/2015	\$18.00
VALDEZ, VICTOR	04/17/2015	\$29.33
	05/08/2015	\$42.55
	06/18/2015	\$460.57
VALREE, TRACEY	04/30/2015	\$34.50
VARGAS, MARIA TERESA	04/03/2015	\$85.15
VARNER, KIMBERLY	04/17/2015	\$108.39
	05/08/2015	\$90.56
	06/18/2015	\$5.46
	06/25/2015	\$49.24



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
VATAT	05/29/2015	\$1,227.00
	Total:	\$1,227.00
VELEZ, JANINE	05/15/2015	\$65.55
	Total:	\$65.55
VERIZON WIRELESS	04/10/2015	\$12,387.18
	05/08/2015	\$5,393.53
	05/15/2015	\$2,300.26
	06/11/2015	\$7,948.26
	Total:	\$28,029.23
VERNIER SOFTWARE	06/18/2015	\$18,313.40
	Total:	\$18,313.40
VIBRA-WHIRL SPORTS LTD	04/30/2015	\$375,188.22
	05/15/2015	\$266,817.12
	Total:	\$642,005.34
VICK, THERESSA	04/23/2015	\$10.00
	Total:	\$10.00
VICTORY PACKAGING	04/30/2015	\$313.60
	Total:	\$313.60
VIEVU LLC	04/17/2015	\$8,109.77
	Total:	\$8,109.77
VILLAGE LOCKSMITH	04/23/2015	\$196.65
	05/08/2015	\$112.20
	06/11/2015	\$27.72
	Total:	\$336.57
VILLARREAL, DESIREE	04/10/2015	\$65.00
	Total:	\$65.00
VILLARREAL, JOHN-MICHAEL	04/17/2015	\$50.00
	Total:	\$50.00
VIS, MEREDITH M.	04/17/2015	\$225.00
	05/29/2015	\$275.00
	Total:	\$500.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
VST SERVICES LLC	04/17/2015	\$976.00
	05/08/2015	\$976.00
	Total:	\$1,952.00
W W GRAINGER INC	04/03/2015	\$440.88
	04/10/2015	\$338.06
	04/17/2015	\$249.08
	04/23/2015	\$2,440.92
	04/30/2015	\$78.66
	05/08/2015	\$916.14
	05/15/2015	\$994.83
	05/22/2015	\$2,322.25
	05/29/2015	\$252.62
	06/05/2015	\$8,599.56
	06/11/2015	\$113.70
	06/18/2015	\$384.99
	06/25/2015	\$3,482.63
Total:	\$20,614.32	
WACLAWCZYK, JANLEN	04/23/2015	\$26.00
	Total:	\$26.00
WAGNER CULINARY ARTS	04/23/2015	\$75.00
	Total:	\$75.00
WALKER, JOWIE	04/17/2015	\$275.75
	Total:	\$275.75
WALSH GALLEGOS TREVINO RUSSO	06/25/2015	\$61,406.56
	Total:	\$61,406.56
WALSH, ANDERSON, GALLEGOS	04/23/2015	\$50,974.60
	05/15/2015	\$67,518.37
	Total:	\$118,492.97
WARD, BRADLEY	05/22/2015	\$80.00
	Total:	\$80.00
WARDS	05/29/2015	\$1,635.27
	Total:	\$1,635.27
WARING, EDWARD	05/15/2015	\$343.86
	06/25/2015	\$201.26



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$545.12
WASTE MANAGEMENT	04/10/2015	\$22,239.66
	04/17/2015	\$2,235.86
	05/08/2015	\$17,985.47
	05/22/2015	\$248.43
	06/05/2015	\$22,794.16
	06/18/2015	\$678.80
		Total: \$66,182.38
WATTS, ANDREA	04/17/2015	\$101.07
	05/15/2015	\$104.17
		Total: \$205.24
WAYSIDE PRODUCTIONS INC	05/22/2015	\$1,701.00
	06/11/2015	\$1,701.00
		Total: \$3,402.00
WELLS, JENNIFER	04/03/2015	\$34.00
		Total: \$34.00
WENGER CORP	05/08/2015	\$884.00
	05/15/2015	\$1,777.00
		Total: \$2,661.00
WESCO DISTRIBUTION	04/03/2015	\$965.40
	04/17/2015	\$69.60
	04/23/2015	\$12.10
	05/15/2015	\$348.00
	05/22/2015	\$190.20
		Total: \$1,585.30
WEST MUSIC	05/15/2015	\$1,328.19
	06/11/2015	\$487.10
		Total: \$1,815.29
WEST, NICOLE	06/11/2015	\$2.45
		Total: \$2.45
WESTERN -BRW PAPER	04/23/2015	\$2,003.20
	05/08/2015	\$22,096.40
	05/29/2015	\$640.16
	06/11/2015	\$22,236.56



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$46,976.32
WESTIN HOTEL	04/03/2015	\$974.46
		Total: \$974.46
WESTWOOD HIGH SCHOOL	04/10/2015	\$275.00
		Total: \$275.00
WHARTON, GREG	04/17/2015	\$115.00
		Total: \$115.00
WHATABURGER PARTNERSHIP	04/10/2015	\$190.51
	04/17/2015	\$168.39
	05/15/2015	\$237.33
		Total: \$596.23
WHIDDON, MELISSA	04/30/2015	\$3,058.00
	05/15/2015	\$3,641.00
	06/18/2015	\$2,916.50
		Total: \$9,615.50
WHITEHEAD, WESLEY	04/10/2015	\$75.00
	04/30/2015	\$75.00
		Total: \$150.00
WHITNEY, LAUREN	06/05/2015	\$16.30
		Total: \$16.30
WIARCOM INC	04/03/2015	\$59.90
	05/15/2015	\$59.90
	06/05/2015	\$59.90
		Total: \$179.70
WICK FLOOR MACHINE COMPANY	04/03/2015	\$11.11
	05/15/2015	\$1,465.06
	05/22/2015	\$917.82
	06/05/2015	\$782.08
	06/11/2015	\$1,371.40
	06/18/2015	\$1,206.11
	06/25/2015	\$7,150.00
		Total: \$12,903.58
WILLIAM V MACGILL AND CO	04/10/2015	\$566.64



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
WILLIAM V MACGILL AND CO...	04/17/2015	\$97.05
	04/23/2015	\$903.43
	04/30/2015	\$59.90
	05/08/2015	\$122.65
	05/22/2015	\$40.95
	05/29/2015	\$1,109.12
	06/05/2015	\$333.99
	06/25/2015	\$175.19
Total:		\$3,408.92
WILLIAMS, NORA	04/17/2015	\$500.00
	05/08/2015	\$600.00
	06/18/2015	\$300.00
Total:		\$1,400.00
WILSON CREEK GOLF INC	04/17/2015	\$1,480.00
	Total:	\$1,480.00
WILSON HOWARD	04/17/2015	\$115.00
	05/22/2015	\$165.00
Total:		\$280.00
WILSON, CHARLIE CALVIN	04/30/2015	\$70.00
	Total:	\$70.00
WILSON, CYNTHIA	04/23/2015	\$1,041.64
	Total:	\$1,041.64
WILSON, KIMARA	04/17/2015	\$175.95
	05/08/2015	\$181.70
	06/25/2015	\$248.41
Total:		\$606.06
WILSON, NETTIE	05/15/2015	\$10.00
	Total:	\$10.00
WILSON, SCOTT	06/25/2015	\$264.50
	Total:	\$264.50
WINDHAM PROFESSIONALS INC	04/15/2015	\$295.77
	05/15/2015	\$295.77
	06/12/2015	\$295.77



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
		Total: \$887.31
WINDSTREAM CORPORATION	04/10/2015	\$6,365.00
	05/08/2015	\$6,365.00
	06/05/2015	\$6,365.00
WINFIELD SOLUTIONS LLC	04/03/2015	\$323.58
	04/10/2015	\$184.18
	04/23/2015	\$134.63
	04/30/2015	\$42.46
	05/15/2015	\$95.38
	05/22/2015	\$96.54
	05/29/2015	\$22.39
	06/05/2015	\$35.19
	06/25/2015	\$363.42
		Total: \$1,297.77
WITT, KEITH	06/11/2015	\$125.35
WOODCRAFT	04/10/2015	\$72.96
	06/11/2015	\$1,642.83
	06/18/2015	\$99.30
		Total: \$1,815.09
WOODWIND AND BRASSWIND	05/22/2015	\$796.52
WOODY, DARRELL	04/10/2015	\$115.00
WORLDWIDE LANGUAGES AND COMM LLC	04/30/2015	\$169.00
WORLDWIDE PEST CONTROL	04/03/2015	\$1,143.00
	05/08/2015	\$1,143.00
	06/05/2015	\$1,143.00
		Total: \$3,429.00
WORTH AVE GROUP LLC	04/10/2015	\$8,064.00



Vendor Check Register

Payments from 04/01/2015 through 06/30/2015

Vendor Name	Date	Transaction Amount
WORTHINGTON DIRECT	05/22/2015	\$355.64
	Total:	\$355.64
WRIGHT, EMILY	04/23/2015	\$10.00
	05/15/2015	\$15.00
	Total:	\$25.00
WRITEGUY LLC	06/18/2015	\$3,750.00
	Total:	\$3,750.00
YATES, DILLARD	04/03/2015	\$125.00
	04/30/2015	\$125.00
	05/15/2015	\$250.00
	Total:	\$500.00
YBANEZ, KAREN	04/17/2015	\$71.41
	Total:	\$71.41
YOON, EUN	06/25/2015	\$100.00
	Total:	\$100.00
YOUNG, DIANETTA	05/08/2015	\$42.55
	06/11/2015	\$71.58
	Total:	\$114.13
YOUNG, QUINTON SHERROD	04/10/2015	\$75.00
	Total:	\$75.00
YOUNG, STEVEN	04/10/2015	\$27.03
	05/15/2015	\$257.03
	05/29/2015	\$19.91
	Total:	\$303.97
ZALESIN CONSULTING ASSOCIATES LLC	04/10/2015	\$1,713.00
	Total:	\$1,713.00
ZAROSKY, MICHAEL	04/17/2015	\$55.30
	05/22/2015	\$93.92
	Total:	\$149.22
ZENO, CLAUDETTE	06/11/2015	\$10.00
	Total:	\$10.00