



Northside Independent School District
FY 17-18 Payments from 3/01/2018 through 3/31/2018

Vendor Name	Check Date	Check Amount	Total Paid
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY			\$ 60,268.45
	08-Mar-18	166.01	
	27-Mar-18	60,102.44	
2DLTP, INC			\$ 167.10
	20-Mar-18	167.10	
4IMPRINT, INC.			\$ 1,142.91
	20-Mar-18	690.07	
	29-Mar-18	452.84	
A RIFKIN CO			\$ 129.00
	08-Mar-18	129.00	
AAA SIGNS, INC.			\$ 155.05
	08-Mar-18	155.05	
ABA INTERNATIONAL			\$ 1,714.00
	29-Mar-18	1,714.00	
ABBOTT, BRYAN E.			\$ 365.00
	01-Mar-18	115.00	
	06-Mar-18	115.00	
	22-Mar-18	135.00	
ABLENET INC			\$ 756.00
	29-Mar-18	756.00	
ABRA ELECTRONICS, INC.			\$ 5,278.66
	01-Mar-18	3,268.60	
	08-Mar-18	616.92	
	27-Mar-18	378.30	
	29-Mar-18	1,014.84	
ABREGO, CYLEUIS			\$ 29.00
	20-Mar-18	29.00	
ABURUMUH, AHMAD			\$ 43.50
	20-Mar-18	43.50	
ABYDOS LEARNING INTERNATIONAL			\$ 2,655.00
	06-Mar-18	295.00	
	22-Mar-18	590.00	
	29-Mar-18	1,770.00	
ACCO BRANDS USA, LLC			\$ 1,795.00
	01-Mar-18	1,795.00	
ACCOUNT CONTROL TECHNOLOGY, INC.			\$ 622.77
	27-Mar-18	622.77	
ACCREDITED LOCK AND DOOR HARDWARE CO.			\$ 10,587.80
	08-Mar-18	1,876.80	
	20-Mar-18	548.25	
	22-Mar-18	6,285.95	
	29-Mar-18	1,876.80	
ACCURATE LABEL DESIGNS, INC.			\$ 542.85
	08-Mar-18	81.95	
	20-Mar-18	150.95	
	22-Mar-18	309.95	
ACE MART RESTAURANT SUPPLY CO.			\$ 4,982.13
	01-Mar-18	405.34	
	06-Mar-18	267.83	
	08-Mar-18	2,706.57	
	09-Mar-18	176.86	
	20-Mar-18	54.72	
	22-Mar-18	480.61	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-18	327.90	
	29-Mar-18	562.30	
ACE SPRING SERVICE INC			\$ 1,076.56
	29-Mar-18	1,076.56	
ACKELS, LAURIE H.			\$ 187.86
	09-Mar-18	187.86	
ACLSA, LLC			\$ 445.00
	08-Mar-18	445.00	
ACM BODY & FRAME INC.			\$ 12,717.04
	01-Mar-18	1,354.87	
	06-Mar-18	594.17	
	20-Mar-18	10,768.00	
ACOSTA, MICHELLE			\$ 75.00
	29-Mar-18	75.00	
ACTION ATTRACTIONS, LLC.			\$ 544.43
	20-Mar-18	224.75	
	27-Mar-18	319.68	
ADAME, MARIO G			\$ 110.85
	20-Mar-18	110.85	
ADAMS, EFREM T			\$ 75.00
	22-Mar-18	75.00	
ADAMS, SAMANTHA MARIA			\$ 14.50
	20-Mar-18	14.50	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			\$ 333.60
	06-Mar-18	166.80	
	22-Mar-18	166.80	
ADVANCE DISTRIBUTION INC			\$ 953.76
	08-Mar-18	241.95	
	20-Mar-18	429.86	
	27-Mar-18	281.95	
ADVANCE PIERRE FOODS			\$ 63,435.75
	01-Mar-18	14,977.20	
	08-Mar-18	32,099.55	
	20-Mar-18	8,179.50	
	22-Mar-18	8,179.50	
ADVANCED BLENDING INC			\$ 2,042.88
	27-Mar-18	2,042.88	
ADVANCED MECHANICAL SYSTEMS, INC			\$ 9,901.82
	06-Mar-18	819.69	
	08-Mar-18	5,411.38	
	22-Mar-18	2,048.75	
	29-Mar-18	1,622.00	
AETNA LIFE INSURANCE COMPANY			\$ 206,776.35
	29-Mar-18	206,776.35	
AFFORDABLE COMPUTER PRODUCTS, INC			\$ 4,059.20
	01-Mar-18	695.00	
	08-Mar-18	278.00	
	27-Mar-18	111.20	
	29-Mar-18	2,975.00	
AGUILAR-LARRIVA, MARGARITA			\$ 120.98
	20-Mar-18	120.98	
ALADDIN CLEANING & RESTORATION			\$ 125.00
	08-Mar-18	125.00	



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Vendor Name	Check Date	Check Amount	Total Paid
ALAMO ARCHITECTS, INC.			<u>\$ 42,799.59</u>
	08-Mar-18	42,799.59	
ALAMO COMMUNITY COLLEGE DISTRICT			<u>\$ 1,300.00</u>
	22-Mar-18	1,300.00	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			<u>\$ 500.00</u>
	01-Mar-18	294.00	
	22-Mar-18	206.00	
ALAMO INDUSTRIAL GROUP, INC.			<u>\$ 23,736.49</u>
	22-Mar-18	3,180.72	
	27-Mar-18	20,555.77	
ALAMO INTEGRATED SYSTEMS, INC.			<u>\$ 4,591.23</u>
	06-Mar-18	4,591.23	
ALAMO MUSIC CENTER			<u>\$ 5,781.96</u>
	08-Mar-18	3,370.00	
	22-Mar-18	2,411.96	
ALAMO WELDING & BOILER WORKS INC			<u>\$ 4,900.00</u>
	01-Mar-18	800.00	
	22-Mar-18	4,100.00	
ALARCON, MARICELA			<u>\$ 67.00</u>
	22-Mar-18	67.00	
ALARMAX DISTRIBUTORS, INC			<u>\$ 2,635.00</u>
	08-Mar-18	2,635.00	
ALAS, MINA			<u>\$ 50.63</u>
	08-Mar-18	50.63	
ALDACO, LAUREN			<u>\$ 39.88</u>
	20-Mar-18	39.88	
ALDACO, MARIO			<u>\$ 150.00</u>
	01-Mar-18	75.00	
	29-Mar-18	75.00	
ALDAY, GLORIA ELIZABETH			<u>\$ 174.56</u>
	20-Mar-18	174.56	
ALDERET, VINCENT ANTHONY			<u>\$ 87.00</u>
	20-Mar-18	87.00	
ALERT SERVICES INC			<u>\$ 423.00</u>
	22-Mar-18	133.00	
	29-Mar-18	290.00	
ALEXANDER, MARK WILLARD			<u>\$ 270.00</u>
	22-Mar-18	270.00	
ALEXANDER, PAIGE			<u>\$ 40.38</u>
	20-Mar-18	40.38	
ALL AMERICAN SPORTS CORP			<u>\$ 50,510.96</u>
	08-Mar-18	43,236.79	
	22-Mar-18	7,274.17	
ALLEN & ALLEN COMPANY			<u>\$ 3,800.07</u>
	01-Mar-18	669.37	
	06-Mar-18	1,419.64	
	27-Mar-18	1,711.06	
ALLEN-JONES, MELISSA			<u>\$ 216.67</u>
	09-Mar-18	192.60	
	29-Mar-18	24.07	
ALLENSTEIN, BRANDON, J.			<u>\$ 89.00</u>
	22-Mar-18	89.00	
ALLIED FIRE PROTECTION SA. LP			<u>\$ 850.00</u>



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ALLIED INTERSTATE, LLC	01-Mar-18	850.00	\$ <u>251.70</u>
	06-Mar-18	114.89	
ALLISON, KRISTOPHER MICHAEL	22-Mar-18	136.81	\$ <u>713.40</u>
	01-Mar-18	713.40	
ALLSTATE SIGN & PLAQUE			\$ <u>317.80</u>
ALLSTATE WORKPLACE DIVISION	27-Mar-18	317.80	\$ <u>63,531.89</u>
	29-Mar-18	63,531.89	
ALMANZA, JENNIFER	06-Mar-18	139.12	\$ <u>208.99</u>
	08-Mar-18	69.87	
ALMENDAREZ, CRYSTAL	01-Mar-18	29.05	\$ <u>138.49</u>
	09-Mar-18	109.44	
ALONSO, KIM			\$ <u>70.42</u>
AL'S HOBBY SHOP	20-Mar-18	70.42	\$ <u>322.52</u>
	20-Mar-18	164.02	
AL'S/ASCOT FORMAL WEAR	22-Mar-18	49.80	\$ <u>915.20</u>
	27-Mar-18	100.75	
	29-Mar-18	7.95	
	08-Mar-18	915.20	
ALTERMAN, INC.			\$ <u>23,200.00</u>
ALTEX ELECTRONICS INC	08-Mar-18	23,200.00	\$ <u>3,387.42</u>
	01-Mar-18	3,036.50	
ALVARADO, JUANITA	08-Mar-18	244.07	\$ <u>375.64</u>
	29-Mar-18	106.85	
	06-Mar-18	375.64	
ALY, OMAR ADEL			\$ <u>72.50</u>
AMAZON.COM LLC	20-Mar-18	72.50	\$ <u>32,118.18</u>
	01-Mar-18	3,445.20	
AMCON CONTROLS INC	06-Mar-18	614.30	\$ <u>15,229.69</u>
	08-Mar-18	10,586.10	
	20-Mar-18	1,435.18	
	22-Mar-18	8,146.99	
	27-Mar-18	4,197.90	
	29-Mar-18	3,692.51	
	01-Mar-18	677.60	
	06-Mar-18	494.80	
AMERICAN ABATEMENT, LLC.	08-Mar-18	8,157.55	\$ <u>10,936.10</u>
	20-Mar-18	764.69	
	22-Mar-18	1,796.26	
	27-Mar-18	2,263.57	
	29-Mar-18	1,075.22	
	08-Mar-18	3,365.00	



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AMERICAN ASSOCIATION OF NOTARIES	20-Mar-18	7,571.10	<u>\$ 70.70</u>
	22-Mar-18	32.85	
	27-Mar-18	37.85	
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH			<u>\$ 133.00</u>
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.	01-Mar-18	133.00	<u>\$ 263.73</u>
AMERICAN EAGLE INC.	01-Mar-18	263.73	<u>\$ 876.80</u>
AMERICAN EDUCATION SERVICE- AES/PHEAA	08-Mar-18	876.80	<u>\$ 2,396.51</u>
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	27-Mar-18	2,396.51	<u>\$ 576.00</u>
	08-Mar-18	216.00	
	22-Mar-18	360.00	
AMERICAN TIME & SIGNAL CO.			<u>\$ 343.46</u>
AMERICAN TIRE DISTRIBUTORS	29-Mar-18	343.46	<u>\$ 1,218.16</u>
AMERIGAS	08-Mar-18	1,218.16	<u>\$ 920.79</u>
AMOLS SPECIALITY CO INC	01-Mar-18	920.79	<u>\$ 418.89</u>
	20-Mar-18	280.41	
	27-Mar-18	138.48	
ANALYTICAL SCIENTIFIC LTD			<u>\$ 118.59</u>
	08-Mar-18	78.89	
	20-Mar-18	39.70	
ANCIRA WINTON CHEVROLET			<u>\$ 326.98</u>
	01-Mar-18	163.49	
	06-Mar-18	163.49	
ANDY'S AUTO AIR & SERVICE			<u>\$ 679.96</u>
ANNO, JASEN	29-Mar-18	679.96	<u>\$ 405.00</u>
	01-Mar-18	270.00	
	08-Mar-18	135.00	
APLIN, GINA			<u>\$ 300.00</u>
APPLE COMPUTER, INC	20-Mar-18	300.00	<u>\$ 28,893.99</u>
	01-Mar-18	3,628.99	
	06-Mar-18	437.50	
	08-Mar-18	17,486.00	
	20-Mar-18	965.00	
	22-Mar-18	4,426.00	
	27-Mar-18	1,513.00	
	29-Mar-18	437.50	
APPLIANCE PARTS DEPOT			<u>\$ 550.10</u>
	20-Mar-18	147.26	
	22-Mar-18	104.69	
	29-Mar-18	298.15	
APPROVED OIL SERVICE LLC			<u>\$ 145.50</u>
ARAMARK UNIFORM SERVICES	01-Mar-18	145.50	<u>\$ 2,427.47</u>
	01-Mar-18	275.54	



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Vendor Name	Check Date	Check Amount	Total Paid
	06-Mar-18	24.60	
	08-Mar-18	58.03	
	20-Mar-18	49.20	
	22-Mar-18	1,881.99	
	27-Mar-18	24.60	
	29-Mar-18	113.51	
ARBORETUM HOSPITALITY, INC.			\$ 669.26
	08-Mar-18	669.26	
ARCOS, ZULA			\$ 20.38
	20-Mar-18	20.38	
ARELLANO, MICHAEL			\$ 170.00
	27-Mar-18	170.00	
AREVALO, ERICA N			\$ 74.28
	08-Mar-18	74.28	
ARIAS & ASSOCIATES INC			\$ 9,307.00
	01-Mar-18	7,873.00	
	20-Mar-18	1,434.00	
ARMSTRONG, JILL			\$ 73.19
	09-Mar-18	73.19	
ARNOLD, CHARLES R			\$ 240.00
	08-Mar-18	85.00	
	22-Mar-18	155.00	
ARNOLD, VERONICA			\$ 290.00
	01-Mar-18	205.00	
	22-Mar-18	85.00	
A-ROD ENTERPRISE INC.			\$ 2,580.00
	22-Mar-18	1,985.00	
	29-Mar-18	595.00	
ARREGUIN, JOSE L			\$ 150.00
	22-Mar-18	150.00	
ARRIAGA, MICHAEL			\$ 75.00
	22-Mar-18	75.00	
ARTHOFFER, BRENDA			\$ 1,775.00
	01-Mar-18	275.00	
	08-Mar-18	1,225.00	
	20-Mar-18	275.00	
ASBELL, H ELAINE			\$ 20.69
	06-Mar-18	20.69	
ASEL ART SUPPLY INC			\$ 171.46
	08-Mar-18	21.59	
	09-Mar-18	149.87	
ASSESSMENT TECHNOLOGIES, LLC			\$ 14,566.00
	01-Mar-18	595.00	
	08-Mar-18	13,126.00	
	22-Mar-18	845.00	
ASSOCIATED BUILDERS & CONTRACTORS			\$ 50.00
	29-Mar-18	50.00	
ASSOCIATION FOR EDUCATION & REHABILITATION OF THE			\$ 139.00
	27-Mar-18	139.00	
ASSOCIATION FOR SUPERVISION & CURRICULUM			\$ 275.48
	08-Mar-18	186.48	
	27-Mar-18	89.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 22,324.87



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ASTERIA EDUCATION INC	29-Mar-18	22,324.87	
			\$ 5,036.10
	01-Mar-18	750.44	
	08-Mar-18	2,214.58	
	20-Mar-18	1,943.58	
AT & T CORP.	29-Mar-18	127.50	
			\$ 43,970.00
ATLANTIC BEVERAGE CO., INC.	08-Mar-18	3,250.00	
	22-Mar-18	40,720.00	
			\$ 3,734.64
ATRIUM FINANCE II, LP	08-Mar-18	3,734.64	
			\$ 844.53
AUDIO VISUAL AIDS CORP	06-Mar-18	844.53	
			\$ 1,144.00
AUGUSTA SPORTSWEAR HOLDINGS, INC.	22-Mar-18	44.00	
	27-Mar-18	1,100.00	
			\$ 2,523.30
AUSTECH ENGINEERING	20-Mar-18	2,523.30	
			\$ 4,663.14
AUSTIN INDEPENDENT SCHOOL DISTRICT	20-Mar-18	866.07	
	29-Mar-18	3,797.07	
			\$ 250.00
AUSTIN TURF & TRACTOR	22-Mar-18	250.00	
			\$ 2,736.84
AUSTIN VACUUM, S.A. INC	06-Mar-18	2,736.84	
			\$ 93,823.49
AUTISM SERVICE CENTER OF SAN ANTONIO	01-Mar-18	56,004.00	
	06-Mar-18	1,300.62	
	08-Mar-18	5,643.28	
	20-Mar-18	1,333.44	
	22-Mar-18	19,191.17	
	27-Mar-18	5,444.50	
	29-Mar-18	4,906.48	
			\$ 125.00
AUTOMATED COLLECTION SERVICES, INC.	01-Mar-18	125.00	
			\$ 595.35
AUTOMOTIVE TRUCK PARTS CO INC	27-Mar-18	595.35	
			\$ 1,699.32
AUVERT, SIDNE	01-Mar-18	1,343.52	
	08-Mar-18	355.80	
			\$ 50.00
AYALA, GEORGE	27-Mar-18	50.00	
			\$ 156.00
AYALA, JAY TRISTAN	22-Mar-18	156.00	
			\$ 72.50
AYRES, LONNA	20-Mar-18	72.50	
			\$ 4,460.63
AZIH, CHARLES IFECHUKWUDE	01-Mar-18	2,115.00	
	27-Mar-18	1,591.88	
	29-Mar-18	753.75	
			\$ 100.00
B & H PHOTO & VIDEO INC	22-Mar-18	100.00	
			\$ 1,389.04



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	01-Mar-18	802.89	
	06-Mar-18	13.67	
	08-Mar-18	572.48	
B W I SCHULENBURG, INC.			\$ 5,352.00
	08-Mar-18	3,568.00	
	27-Mar-18	1,784.00	
B. E. PUBLISHING			\$ 859.32
	22-Mar-18	572.88	
	27-Mar-18	286.44	
BADGEMAN PROMOTIONAL PRODUCTS			\$ 103.50
	01-Mar-18	10.00	
	08-Mar-18	27.50	
	22-Mar-18	10.00	
	29-Mar-18	56.00	
BAEZ, VICTOR			\$ 225.00
	01-Mar-18	75.00	
	22-Mar-18	75.00	
	29-Mar-18	75.00	
BAHR, MELISSA M.			\$ 744.24
	22-Mar-18	744.24	
BAILEY, KATHLEEN			\$ 89.93
	09-Mar-18	89.93	
BAKER & PETSCHKE PUBLISHING LLC			\$ 6,380.00
	01-Mar-18	395.00	
	08-Mar-18	3,645.00	
	22-Mar-18	1,440.00	
	27-Mar-18	900.00	
BAKER DISTRIBUTING CO., LLC.			\$ 332.65
	29-Mar-18	332.65	
BAMFORD, ANITA			\$ 263.27
	08-Mar-18	263.27	
BANDA, ROEL			\$ 42.67
	20-Mar-18	42.67	
BANDERA JJS, LLC 2054			\$ 292.96
	20-Mar-18	292.96	
BANDY, ROBERT J			\$ 156.00
	22-Mar-18	156.00	
BANIS, DONALD R.			\$ 4,320.00
	01-Mar-18	960.00	
	08-Mar-18	1,785.00	
	22-Mar-18	525.00	
	27-Mar-18	175.00	
	29-Mar-18	875.00	
BANKSON GROUP LTD			\$ 963.75
	08-Mar-18	299.75	
	22-Mar-18	664.00	
BAPTISTE, LINDON			\$ 310.00
	01-Mar-18	310.00	
BARBER, CARLIE M			\$ 199.00
	22-Mar-18	199.00	
BARBOSA, ERIC			\$ 95.00
	01-Mar-18	95.00	
BARBOZA, VALERIE			\$ 175.00



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BARCELONA SPORTS, INC.	01-Mar-18	175.00	
			\$ 1,406.65
	01-Mar-18	800.86	
	08-Mar-18	125.40	
	20-Mar-18	113.88	
BARKER, JOAN	22-Mar-18	366.51	
			\$ 539.00
BARLOW, STEVEN	27-Mar-18	539.00	
			\$ 89.00
BARNES & NOBLE INC.	06-Mar-18	89.00	
			\$ 35,479.76
BARRERA JR., RICARDO O.	01-Mar-18	6,918.24	
	06-Mar-18	1,433.99	
	08-Mar-18	15,886.10	
	20-Mar-18	40.60	
	27-Mar-18	8,524.53	
	29-Mar-18	2,676.30	
			\$ 1,635.73
BARRIENTOS, MARCI E	08-Mar-18	473.20	
	22-Mar-18	1,162.53	
			\$ 86.22
BARRON, EVANGELINA R	22-Mar-18	86.22	
			\$ 67.63
BARSHOP, NOAH ALEXANDER	22-Mar-18	67.63	
			\$ 175.00
BARTIMUS, CLYDE J	01-Mar-18	175.00	
			\$ 85.00
BARTLETT COCKE GENERAL CONTRACTORS, LLC.	08-Mar-18	85.00	
			\$ 1,989,311.00
BATEY, ISAAC	06-Mar-18	1,989,311.00	
			\$ 550.00
BATTROS III, EDWARD ALTON	01-Mar-18	300.00	
	08-Mar-18	125.00	
	22-Mar-18	125.00	
			\$ 105.00
BAUMANN, ANTHONY	08-Mar-18	105.00	
			\$ 135.00
BEACH, BRADLEY	22-Mar-18	135.00	
			\$ 142.79
BEARCOM OPERATING, LLC.	20-Mar-18	142.79	
			\$ 5,806.00
BECKWITH ELECTRONIC ENGINEERING CO.	01-Mar-18	1,515.38	
	06-Mar-18	998.99	
	08-Mar-18	788.89	
	22-Mar-18	373.15	
	27-Mar-18	149.99	
	29-Mar-18	1,979.60	
			\$ 5,498.57
BEDDINGFIELD, STEVEN BRIAN	08-Mar-18	498.00	
	27-Mar-18	5,000.57	
			\$ 285.00
BEENE, THOMAS DARREN	22-Mar-18	285.00	
			\$ 297.05



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BELDON ROOFING COMPANY	01-Mar-18	297.05	<u>\$ 7,965.00</u>
BELINFANTE, KENNETH	01-Mar-18	7,965.00	<u>\$ 100.00</u>
BEN E KEITH FOODS	01-Mar-18	100.00	<u>\$ 532.80</u>
BENAVIDES, TRACY	22-Mar-18	532.80	<u>\$ 144.72</u>
BENAVIDEZ, MELISSA	01-Mar-18	66.87	
	22-Mar-18	77.85	<u>\$ 586.10</u>
BENCHMARK EDUCATION CO	22-Mar-18	586.10	<u>\$ 610.50</u>
BENDER, HALEY	27-Mar-18	610.50	<u>\$ 145.00</u>
BENNETT-FULTS, LYNNE	09-Mar-18	145.00	<u>\$ 190.00</u>
BENSON, LARRY DEAN	22-Mar-18	190.00	<u>\$ 225.00</u>
BENTLEY SHEET METAL & ROOFING	22-Mar-18	225.00	<u>\$ 650.00</u>
BERNAL, ROSEMARY ANN	01-Mar-18	650.00	<u>\$ 35.00</u>
BERTIROTTI, MICHAEL	29-Mar-18	35.00	<u>\$ 120.00</u>
BEST BUY STORES, L.P.	22-Mar-18	120.00	<u>\$ 214.99</u>
BEST PLUMBING SPECIALTIES, INC.	01-Mar-18	214.99	<u>\$ 1,968.14</u>
	08-Mar-18	1,695.14	
	22-Mar-18	183.00	
	29-Mar-18	90.00	<u>\$ 600.00</u>
BEVERAGE, CLEVELAND	01-Mar-18	205.00	
	06-Mar-18	155.00	
	08-Mar-18	85.00	
	29-Mar-18	155.00	<u>\$ 852,521.00</u>
BEXAR APPRAISAL DISTRICT	27-Mar-18	852,521.00	<u>\$ 194,281.31</u>
BEXAR COUNTY	20-Mar-18	195.00	
	27-Mar-18	11,908.10	
	28-Mar-18	182,178.21	<u>\$ 1,155.00</u>
BEXAR COUNTY COMMUNITY HEALTH COLLABORATIVE	09-Mar-18	1,155.00	<u>\$ 120,089.10</u>
BFI WASTE SERVICES OF TEXAS, LP	01-Mar-18	59,699.71	
	29-Mar-18	60,389.39	<u>\$ 95.00</u>
BIBLES, WANDA M	22-Mar-18	95.00	<u>\$ 983.33</u>
BIG CAT ENVIORNMENTAL, LLC.	20-Mar-18	983.33	<u>\$ 888.85</u>
BILL DORAN COMPANY			



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Vendor Name	Check Date	Check Amount	Total Paid
	06-Mar-18	199.60	
	22-Mar-18	280.60	
	29-Mar-18	408.65	
BILL MILLER BAR-B-Q			\$ 246.34
	01-Mar-18	181.70	
	29-Mar-18	64.64	
BIRA, LINDSAY			\$ 1,980.00
	22-Mar-18	1,980.00	
BISHOP, LATIA			\$ 230.03
	20-Mar-18	99.03	
	27-Mar-18	131.00	
BLEY, FABRICIO MIGUEL			\$ 95.00
	01-Mar-18	95.00	
BLICK ART MATERIALS, LLC.			\$ 7,183.06
	01-Mar-18	541.69	
	08-Mar-18	5,823.72	
	22-Mar-18	254.36	
	29-Mar-18	563.29	
BLUE TARP FINANCIAL, INC.			\$ 2,513.97
	06-Mar-18	2,513.97	
BOEZINGER, KRISTA			\$ 82.89
	09-Mar-18	82.89	
BOLADO, ARNOLD			\$ 2,526.00
	22-Mar-18	442.00	
	29-Mar-18	2,084.00	
BOLNER'S FIESTA PRODUCTS INC			\$ 3,885.50
	06-Mar-18	1,029.00	
	22-Mar-18	798.50	
	27-Mar-18	2,058.00	
BOMBELLA, MELISA			\$ 29.16
	01-Mar-18	29.16	
BONGARDS CREAMERIES			\$ 30,033.21
	06-Mar-18	6,518.10	
	08-Mar-18	1,573.80	
	27-Mar-18	21,941.31	
BORDELON, PATRICIA			\$ 89.11
	09-Mar-18	89.11	
BORDEN, LARRY			\$ 276.19
	01-Mar-18	276.19	
BOUBEL, TRAVIS			\$ 245.00
	01-Mar-18	75.00	
	22-Mar-18	75.00	
	29-Mar-18	95.00	
BOUND TO STAY BOUND BOOKS,INC			\$ 12,380.06
	06-Mar-18	7,764.88	
	08-Mar-18	2,148.37	
	29-Mar-18	2,466.81	
BOWEN, DEBORAH			\$ 344.75
	22-Mar-18	344.75	
BOYD, SHERYL			\$ 554.76
	20-Mar-18	554.76	
BOYS & GIRLS CLUB OF SAN ANTONIO			\$ 9,000.00
	01-Mar-18	9,000.00	



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Vendor Name	Check Date	Check Amount	Total Paid
BRADFORD, WILLIAM LANCE			<u>\$ 29.00</u>
	09-Mar-18	29.00	
BRADLEY, BEVERLY A			<u>\$ 130.87</u>
	01-Mar-18	130.87	
BRADY, CHARLES			<u>\$ 135.00</u>
	06-Mar-18	135.00	
BRAGG, TONY			<u>\$ 193.57</u>
	22-Mar-18	193.57	
BRAINY TOYS, INC.			<u>\$ 400.46</u>
	01-Mar-18	166.44	
	27-Mar-18	37.04	
	29-Mar-18	196.98	
BRANDON, WESLEY			<u>\$ 85.00</u>
	22-Mar-18	85.00	
BRANDT, BRANDEE N			<u>\$ 529.29</u>
	09-Mar-18	529.29	
BRANECKY, KIMBERLY			<u>\$ 630.00</u>
	29-Mar-18	630.00	
BRASWELL, HANNAH ANN			<u>\$ 65.25</u>
	09-Mar-18	65.25	
BREAKOUT, INC			<u>\$ 1,660.00</u>
	08-Mar-18	900.00	
	20-Mar-18	760.00	
BRELAND, MATTHEW			<u>\$ 190.00</u>
	06-Mar-18	75.00	
	08-Mar-18	115.00	
BRIDGES, SUSANNE			<u>\$ 405.54</u>
	09-Mar-18	214.03	
	20-Mar-18	191.51	
BRIONES, MERCEDES			<u>\$ 68.72</u>
	01-Mar-18	33.46	
	27-Mar-18	35.26	
BRIONES, TIMOTHY J.			<u>\$ 2,480.00</u>
	27-Mar-18	2,000.00	
	29-Mar-18	480.00	
BROADBENT, MICHAEL C			<u>\$ 155.00</u>
	06-Mar-18	155.00	
BROOKS, GREGORY ALLEN			<u>\$ 105.00</u>
	01-Mar-18	105.00	
BROOKS, KRISTENE C			<u>\$ 20.27</u>
	08-Mar-18	20.27	
BROOKS, NICOLE			<u>\$ 204.81</u>
	20-Mar-18	204.81	
BROWN, CHEDRA			<u>\$ 184.93</u>
	20-Mar-18	80.93	
	22-Mar-18	104.00	
BROWN, JOHN			<u>\$ 120.00</u>
	29-Mar-18	120.00	
BROWN, MELVIN MARLO			<u>\$ 737.45</u>
	06-Mar-18	737.45	
BROWN, REBECCA			<u>\$ 436.50</u>
	01-Mar-18	175.93	
	27-Mar-18	260.57	



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Vendor Name	Check Date	Check Amount	Total Paid
BRUMLEY, BRANDON			\$ 248.37
	01-Mar-18	248.37	
BRUN, ALFONSO J			\$ 155.88
	29-Mar-18	155.88	
BRYAN INDEPENDENT SCHOOL DISTRICT			\$ 250.00
	08-Mar-18	250.00	
BSN SPORTS LLC			\$ 45,769.20
	01-Mar-18	4,739.20	
	06-Mar-18	2,888.24	
	08-Mar-18	30,472.75	
	22-Mar-18	3,484.01	
	27-Mar-18	1,802.00	
	29-Mar-18	2,383.00	
BUCKEYE CLEANING CENTER			\$ 6,144.41
	27-Mar-18	6,144.41	
BUENO, MONICA RAE			\$ 29.00
	09-Mar-18	29.00	
BULLOCK, LAURIE LYNNE			\$ 13.30
	08-Mar-18	13.30	
BURKETT, CHRISTOPHER D			\$ 250.00
	08-Mar-18	250.00	
BURMAX COMPANY, INC.			\$ 1,666.74
	08-Mar-18	1,666.74	
BURRIS II, TERRY LANE			\$ 345.00
	01-Mar-18	115.00	
	29-Mar-18	230.00	
BUSH BROTHERS & COMPANY			\$ 9,587.69
	22-Mar-18	9,587.69	
BUTLER, MICHAEL			\$ 85.00
	06-Mar-18	85.00	
C H GUENTHER & SON, INC.			\$ 2,312.80
	06-Mar-18	1,156.40	
	22-Mar-18	1,156.40	
C-6 DISPOSAL SYSTEMS INC			\$ 18,704.51
	01-Mar-18	9,348.82	
	08-Mar-18	4,160.41	
	29-Mar-18	5,195.28	
CABELL, MILES			\$ 65.00
	01-Mar-18	65.00	
CADY, CHRISTOPHER C			\$ 84.86
	09-Mar-18	84.86	
CAIN, ANTHONY KENT			\$ 58.00
	20-Mar-18	58.00	
CALIANDRO, FABIO			\$ 80.00
	22-Mar-18	80.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 808.76
	06-Mar-18	187.38	
	22-Mar-18	187.38	
	27-Mar-18	434.00	
CALLIHAN, CATHERINE			\$ 121.00
	29-Mar-18	121.00	
CALLIHAN, SHANNON			\$ 350.00
	29-Mar-18	350.00	



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Vendor Name	Check Date	Check Amount	Total Paid
CAMCOR INC.			\$ 4,345.93
	01-Mar-18	369.41	
	06-Mar-18	668.42	
	08-Mar-18	1,336.84	
	22-Mar-18	334.21	
	27-Mar-18	299.01	
	29-Mar-18	1,338.04	
CAMPBELL, ISABELLE R			\$ 25.62
	20-Mar-18	25.62	
CAMPBELL, JEANETTE E			\$ 178.02
	27-Mar-18	86.11	
	29-Mar-18	91.91	
CAMPBELL-BABIN, TAMARA			\$ 351.00
	09-Mar-18	351.00	
CAMPOS, LUIS FELIPE			\$ 75.00
	06-Mar-18	75.00	
CANALES, KATHERINE ANNE			\$ 120.00
	22-Mar-18	120.00	
CANALES, MARIO R			\$ 75.00
	29-Mar-18	75.00	
CANTU, ESQUIEL			\$ 270.00
	22-Mar-18	135.00	
	29-Mar-18	135.00	
CANTU, JENNIFER			\$ 1,561.10
	06-Mar-18	829.63	
	22-Mar-18	731.47	
CANTU, ORLANDO JOSEPH			\$ 218.60
	22-Mar-18	218.60	
CAPP INC			\$ 15,147.40
	08-Mar-18	6,416.40	
	20-Mar-18	635.75	
	22-Mar-18	1,427.35	
	29-Mar-18	6,667.90	
CAPRICE PRODUCTIONS, INC.			\$ 59.80
	27-Mar-18	59.80	
CARDENAS, ESTEBAN			\$ 947.10
	22-Mar-18	947.10	
CARDENAS, RIGO			\$ 250.00
	01-Mar-18	135.00	
	22-Mar-18	115.00	
CAREY, ANA			\$ 569.56
	22-Mar-18	341.99	
	29-Mar-18	227.57	
CAREY, WILLIAM			\$ 219.40
	01-Mar-18	219.40	
CARGILL KITCHEN SOLUTIONS			\$ 5,070.00
	29-Mar-18	5,070.00	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 8,008.18
	01-Mar-18	2,987.74	
	06-Mar-18	1,336.51	
	08-Mar-18	756.74	
	20-Mar-18	90.27	
	22-Mar-18	454.79	



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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-18	190.40	
	29-Mar-18	2,191.73	
CARRIER ENTERPRISE, LLC.			\$ 66.56
	08-Mar-18	66.56	
CARRILLO, NEVEAH			\$ 87.00
	20-Mar-18	87.00	
CARROLL, DANIEL C.			\$ 258.85
	06-Mar-18	258.85	
CASCIO MUSIC COMPANY INC			\$ 11,582.70
	01-Mar-18	4,788.90	
	08-Mar-18	6,793.80	
CASTANEDA, GUADALUPE			\$ 118.76
	20-Mar-18	118.76	
CASTANEDA, OSCAR GUILLERMO TOBAR			\$ 230.00
	08-Mar-18	230.00	
CASTANEDA, TAI-NINA R			\$ 41.37
	08-Mar-18	41.37	
CASTILLO, BARBARA J.			\$ 85.57
	27-Mar-18	85.57	
CASTILLO, BRYAN			\$ 95.00
	22-Mar-18	95.00	
CASTRO, ANA			\$ 156.00
	27-Mar-18	156.00	
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO			\$ 2,665.00
	01-Mar-18	800.00	
	08-Mar-18	120.00	
	20-Mar-18	200.00	
	29-Mar-18	1,545.00	
CAUSEY, MICHAEL			\$ 660.24
	29-Mar-18	660.24	
CAVAZOS, DANIEL			\$ 268.80
	22-Mar-18	268.80	
CAVAZOS, RANGEL M			\$ 58.00
	20-Mar-18	58.00	
CB CENTRAL BUILDERS, INC.			\$ 228,045.18
	29-Mar-18	228,045.18	
CDS PROPERTIES INC			\$ 640.00
	06-Mar-18	640.00	
CELLCO PARTNERSHIP			\$ 43,582.70
	01-Mar-18	19.49	
	27-Mar-18	43,563.21	
CENTER FOR THE COLLABORATIVE CLASSROOM			\$ 4,212.00
	22-Mar-18	4,212.00	
CENTRAL ELECTRIC ENT. & CO.			\$ 25,190.00
	22-Mar-18	19,600.00	
	27-Mar-18	5,590.00	
CENTRAL POLY BAG CORPORATION			\$ 4,198.40
	22-Mar-18	4,198.40	
CENTURY AIR CONDITIONING SUPPLY LP			\$ 2,631.39
	08-Mar-18	2,631.39	
CERNA JR, ALBERTO JUAN			\$ 125.06
	20-Mar-18	125.06	
CESAR QUILANTAN PAINT & BODY INC			\$ 10,016.85



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	2,002.37	
	09-Mar-18	2,002.37	
	22-Mar-18	2,007.37	
	27-Mar-18	2,002.37	
	29-Mar-18	2,002.37	
CHAMPION, RITA			\$ 160.50
	09-Mar-18	160.50	
CHAMPIONS CHOICE INC			\$ 1,435.50
	22-Mar-18	1,435.50	
CHANDLER, DELORIS			\$ 134.40
	01-Mar-18	82.08	
	27-Mar-18	52.32	
CHANEY ELECTRONICS INC			\$ 523.30
	08-Mar-18	523.30	
CHANNING BETE COMPANY INC.			\$ 1,038.09
	01-Mar-18	465.30	
	06-Mar-18	164.93	
	08-Mar-18	407.86	
CHAPA JR, RAUL			\$ 155.00
	06-Mar-18	155.00	
CHAPA, RODOLFO			\$ 40.00
	22-Mar-18	40.00	
CHAPARRITAS MEXICAN CAFE			\$ 184.80
	08-Mar-18	184.80	
CHAPMON, GREG			\$ 2,200.00
	29-Mar-18	2,200.00	
CHARACTER COUNTS SERVICE CORPORATION			\$ 82.97
	01-Mar-18	82.97	
CHARLES & LEZLEE CHURCHFIELD			\$ 6,802.81
	27-Mar-18	6,802.81	
CHASAN, BENJAMIN			\$ 420.00
	01-Mar-18	180.00	
	29-Mar-18	240.00	
CHECKO'S COPIES INC			\$ 1,140.10
	01-Mar-18	128.25	
	08-Mar-18	68.40	
	09-Mar-18	909.25	
	29-Mar-18	34.20	
CHEMICO INTERNATIONAL INC			\$ 17,320.00
	08-Mar-18	12,260.00	
	22-Mar-18	5,060.00	
CHEN, CHRISTOPHER			\$ 230.00
	01-Mar-18	115.00	
	08-Mar-18	115.00	
CHESNEY MORALES PARTNERS, INC.			\$ 28,491.40
	09-Mar-18	28,491.40	
CHESSER, KEITH			\$ 175.00
	22-Mar-18	175.00	
CHIARO, LARRY			\$ 75.00
	22-Mar-18	75.00	
CHILD SUPPORT NEW MEXICO			\$ 350.76
	06-Mar-18	175.38	
	22-Mar-18	175.38	



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Vendor Name	Check Date	Check Amount	Total Paid
CHILDRENS BEREAVEMENT CENTER OF SOUTH TEXAS, THE			\$ 105.00
	22-Mar-18	70.00	
	29-Mar-18	35.00	
CHILDREN'S PLUS, INC			\$ 2,311.11
	08-Mar-18	2,311.11	
CHILDREN'S SHELTER, THE			\$ 537.14
	08-Mar-18	262.14	
	22-Mar-18	275.00	
CHRISTENSEN, SHARON A			\$ 387.46
	08-Mar-18	86.06	
	09-Mar-18	301.40	
CHRISTY, SEAN			\$ 495.00
	01-Mar-18	230.00	
	08-Mar-18	190.00	
	22-Mar-18	75.00	
CHUMBLEY, STEVEN			\$ 214.06
	09-Mar-18	214.06	
CIFUENTES, RODRIGO			\$ 265.00
	01-Mar-18	190.00	
	29-Mar-18	75.00	
CINTAS CORPORATION NO. 2			\$ 28,239.38
	01-Mar-18	2,842.27	
	06-Mar-18	4,829.50	
	08-Mar-18	3,626.82	
	27-Mar-18	14,022.87	
	29-Mar-18	2,917.92	
CINTAS R.U.S., LP			\$ 3,004.95
	09-Mar-18	3,004.95	
CITIBANK, N.A.			\$ 6,079.83
	22-Mar-18	5,576.95	
	29-Mar-18	502.88	
CITY OF LEON VALLEY			\$ 5,164.66
	06-Mar-18	5,164.66	
CITY OF SEGUIN			\$ 1,620.00
	22-Mar-18	1,620.00	
CITY PUBLIC SERVICE			\$ 1,331,435.31
	22-Mar-18	1,331,435.31	
CITYWIDE INVESTIGATIONS & SECURITY INC			\$ 1,472.00
	06-Mar-18	720.00	
	08-Mar-18	752.00	
CIVIL DESIGN SERVICES, INC			\$ 15,834.52
	06-Mar-18	11,814.81	
	08-Mar-18	4,019.71	
CIVILIAN MARKSMANSHIP PROG.			\$ 120.00
	01-Mar-18	120.00	
CLAMPITT PAPER COMPANY OF SAN ANTONIO			\$ 1,156.21
	01-Mar-18	486.61	
	06-Mar-18	209.25	
	29-Mar-18	460.35	
CLARITY CHILD GUIDANCE CENTER			\$ 206.94
	01-Mar-18	103.47	
	22-Mar-18	103.47	
CLARK, DANIEL S			\$ 1,177.27



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Vendor Name	Check Date	Check Amount	Total Paid
CLARK, MELINDA	08-Mar-18	1,177.27	<u>\$ 186.00</u>
	06-Mar-18	121.00	
	29-Mar-18	65.00	
CLARK, MELISSA M			<u>\$ 130.47</u>
	09-Mar-18	130.47	
CLAY, BRIAN E			<u>\$ 223.80</u>
	09-Mar-18	73.68	
	20-Mar-18	150.12	
CLEAR CREEK ISD			<u>\$ 400.00</u>
	08-Mar-18	400.00	
CLIMATEC, LLC			<u>\$ 1,238.58</u>
	08-Mar-18	1,238.58	
CLOTHIER, GRANT			<u>\$ 261.56</u>
	22-Mar-18	261.56	
CLYDE, MORGAN			<u>\$ 712.41</u>
	08-Mar-18	712.41	
CNG ENGINEERING, PLLC			<u>\$ 4,177.14</u>
	01-Mar-18	4,177.14	
COALITION OF READING & ENGLISH			<u>\$ 348.78</u>
	01-Mar-18	348.78	
COAST 2 COAST COACHING			<u>\$ 540.00</u>
	06-Mar-18	540.00	
COCA-COLA SOUTHWEST BEVERAGES LLC			<u>\$ 26,377.15</u>
	22-Mar-18	26,377.15	
COEN, JOHN			<u>\$ 116.00</u>
	20-Mar-18	116.00	
COFIELD, DAVID			<u>\$ 310.00</u>
	08-Mar-18	155.00	
	22-Mar-18	155.00	
COHEN, STEVEN PAUL			<u>\$ 405.00</u>
	22-Mar-18	135.00	
	29-Mar-18	270.00	
COLEMAN, PRECIOUS M.			<u>\$ 310.00</u>
	27-Mar-18	310.00	
COLLAZO, JAIME			<u>\$ 197.16</u>
	20-Mar-18	197.16	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			<u>\$ 900.00</u>
	06-Mar-18	900.00	
COLLEGE ENTRANCE EXAMINATION BOARD			<u>\$ 171,570.00</u>
	09-Mar-18	169,906.00	
	20-Mar-18	1,664.00	
COLLINS JR, AARON B			<u>\$ 336.00</u>
	29-Mar-18	336.00	
COMAL INDEPENDENT SCHOOL DISTRICT			<u>\$ 612.23</u>
	06-Mar-18	612.23	
COMBS CONSULTING GROUP, LP			<u>\$ 10,025.00</u>
	09-Mar-18	1,800.00	
	20-Mar-18	5,775.00	
	29-Mar-18	2,450.00	
COMFORT AIR ENGINEERING, INC			<u>\$ 12,510.00</u>
	06-Mar-18	12,510.00	
COMMERCIAL SALES & SERVICES			<u>\$ 454.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	08-Mar-18	429.00	
	27-Mar-18	25.00	
COMMUNICATIONS SUPPLY CORP			\$ 1,363.00
	01-Mar-18	1,363.00	
COMMUNITY PRODUCTS LLC			\$ 4,026.75
	08-Mar-18	4,026.75	
COMPTON, GERALD GENE			\$ 225.00
	08-Mar-18	150.00	
	22-Mar-18	75.00	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			\$ 3,839.03
	08-Mar-18	1,746.66	
	22-Mar-18	353.10	
	29-Mar-18	1,739.27	
CONAGRA FOODS & CULINARY PRODUCTS			\$ 26,362.28
	01-Mar-18	4,131.54	
	08-Mar-18	4,131.54	
	20-Mar-18	4,131.54	
	22-Mar-18	13,967.66	
CONFERENCE DIRECT LLC			\$ 530.00
	22-Mar-18	530.00	
CONFERENCE FOR THE ADVANCEMENT			\$ 1,110.00
	01-Mar-18	1,110.00	
CONROY, JOSEPH			\$ 24.53
	20-Mar-18	24.53	
CONSOLIDATED ELECTRIC SERVICES, INC.			\$ 10,062.00
	27-Mar-18	10,062.00	
CONSTANT CONTACT, INC.			\$ 1,050.00
	06-Mar-18	1,050.00	
CONTERRA ULTRA BROADBAND, LLC.			\$ 37,450.00
	08-Mar-18	37,450.00	
CONTRERAS, ERICK			\$ 127.47
	27-Mar-18	127.47	
CONTRERAS, GUILLERMA			\$ 11.61
	20-Mar-18	11.61	
COODY, JASON D.			\$ 520.00
	01-Mar-18	270.00	
	06-Mar-18	115.00	
	29-Mar-18	135.00	
CORBITT, KASEY			\$ 115.00
	01-Mar-18	115.00	
CORNEJO, JEREMY			\$ 105.00
	01-Mar-18	105.00	
CORPUS CHRISTI RESIDENCE INN			\$ 3,511.98
	20-Mar-18	3,511.98	
CORRALES, MANUEL			\$ 29.00
	20-Mar-18	29.00	
CORTES, MICHAEL			\$ 1,500.00
	08-Mar-18	1,500.00	
CORTEZ LIQUID WASTE SERVICES, INC			\$ 150.00
	22-Mar-18	150.00	
CORTEZ, LAURA			\$ 105.89
	22-Mar-18	105.89	
COTCHER, KIMBERLY A			\$ 66.11



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-18	66.11	
COUGHLAN COMPANIES LLC			\$ 800.00
	08-Mar-18	800.00	
COULOMBE, AMBER J			\$ 545.76
	01-Mar-18	61.26	
	08-Mar-18	57.06	
	22-Mar-18	427.44	
COUNCIL FOR EXCEPTIONAL CHILDREN			\$ 49.00
	01-Mar-18	49.00	
COUNCIL FOR PROFESSIONAL RECOGNITION			\$ 4,675.00
	08-Mar-18	4,675.00	
COUNTRY PURE FOODS			\$ 26,345.08
	06-Mar-18	26,345.08	
COVERMASTER INC			\$ 13,798.88
	27-Mar-18	13,798.88	
COX SUBSCRIPTIONS, INC.			\$ 1,393.22
	01-Mar-18	616.01	
	06-Mar-18	381.45	
	08-Mar-18	395.76	
COX, TIMOTHY			\$ 111.02
	27-Mar-18	111.02	
COYNE, LEANNE, M.			\$ 21.80
	22-Mar-18	21.80	
CP DISTRIBUTORS, LP.			\$ 2,413.66
	08-Mar-18	1,945.58	
	22-Mar-18	404.00	
	29-Mar-18	64.08	
CRABTREE, WILLIAM L			\$ 155.00
	08-Mar-18	155.00	
GRAM ROOFING COMPANY, INC.			\$ 531,077.00
	06-Mar-18	29,750.00	
	27-Mar-18	501,327.00	
CRAWFORD ELECTRIC			\$ 7,275.58
	01-Mar-18	2,100.00	
	08-Mar-18	28.00	
	22-Mar-18	5,119.58	
	29-Mar-18	28.00	
CRAWFORD, LISA			\$ 155.98
	08-Mar-18	155.98	
CRISIS PREVENTION INSTITUTE INC			\$ 13,438.00
	27-Mar-18	13,438.00	
CROWD PLEASERS DANCE CAMPS INC.			\$ 1,232.50
	22-Mar-18	1,232.50	
CROWN LIFT TRUCK			\$ 1,506.90
	06-Mar-18	366.00	
	20-Mar-18	94.00	
	22-Mar-18	514.16	
	29-Mar-18	532.74	
CRUHM, ROBERT GARZA			\$ 515.00
	29-Mar-18	515.00	
CUCOLO, KATHY			\$ 54.45
	20-Mar-18	54.45	
CUDE ENGINEERS, L.L.C., M.W.			\$ 27,604.50



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	15,075.00	
	06-Mar-18	12,529.50	
CUEVAS, KATHLEEN			\$ 1,107.94
	06-Mar-18	270.00	
	09-Mar-18	837.94	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			\$ 4,174.13
	01-Mar-18	2,255.14	
	22-Mar-18	1,900.45	
	29-Mar-18	18.54	
CURRICULUM ASSOCIATES, LLC			\$ 8,137.33
	01-Mar-18	1,397.99	
	06-Mar-18	712.32	
	08-Mar-18	5,111.20	
	22-Mar-18	915.82	
CURRY, DANIELLE P			\$ 15.21
	08-Mar-18	15.21	
CURTIS, LEIGH			\$ 149.77
	09-Mar-18	149.77	
CZELUSTA, CRAIG J.			\$ 115.00
	06-Mar-18	115.00	
D & H DISTRIBUTING CO			\$ 472.00
	20-Mar-18	472.00	
D & H UNITED FUELING SOLUTIONS, INC.			\$ 3,540.80
	20-Mar-18	3,540.80	
D D D COLMENERO ENTERPRISES, LP			\$ 3,081.00
	22-Mar-18	1,271.00	
	29-Mar-18	1,810.00	
D L BANDY CONSTRUCTORS, INC			\$ 1,293,261.00
	20-Mar-18	1,293,261.00	
DADZIE, ISAAC MALEEK			\$ 101.50
	09-Mar-18	101.50	
DAHLE, KIMBERLY G.			\$ 277.93
	09-Mar-18	277.93	
DAMES, JENICE, M.			\$ 127.48
	20-Mar-18	127.48	
DANCEWEAR SOLUTIONS, LLC.			\$ 1,450.80
	01-Mar-18	1,450.80	
D'ANDREA, YVONNE			\$ 175.82
	20-Mar-18	175.82	
DATA CLEAN CORPORATION			\$ 2,225.00
	01-Mar-18	2,225.00	
DAVIES, VANESSA			\$ 121.00
	29-Mar-18	121.00	
DAVILA III, JOSE			\$ 95.00
	22-Mar-18	95.00	
DAVILA, PATRICIA			\$ 52.50
	08-Mar-18	17.50	
	22-Mar-18	35.00	
DAVIS DREIBRUDT & FELDER, IN			\$ 2,082.50
	01-Mar-18	2,082.50	
DAVIS VISION, INC.			\$ 80,356.23
	29-Mar-18	80,356.23	
DAVIS, MARLON Q.			\$ 94.83



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Vendor Name	Check Date	Check Amount	Total Paid
DAWSON, KENNETH	09-Mar-18	94.83	<u>\$ 89.00</u>
DAWSON, MICHAEL JAMES	09-Mar-18	89.00	<u>\$ 65.00</u>
DBR ENGINEERING CONSULTANTS, INC.	01-Mar-18	65.00	<u>\$ 10,192.90</u>
	01-Mar-18	6,405.55	
	20-Mar-18	1,777.30	
	29-Mar-18	2,010.05	
DC INTERIORS			<u>\$ 1,775.25</u>
DD OFFICE PRODUCTS	01-Mar-18	1,775.25	<u>\$ 53,978.40</u>
DE JESUS, JIMMY EDGAR	08-Mar-18	53,978.40	<u>\$ 75.00</u>
DE LA CERDA, RICARDO	08-Mar-18	75.00	<u>\$ 114.19</u>
DE LA CRUZ, GEORGE	27-Mar-18	114.19	<u>\$ 115.00</u>
DE LA GARZA FENCE CO., INC.	01-Mar-18	115.00	<u>\$ 246.65</u>
DE LA GARZA, RICHARD	08-Mar-18	246.65	<u>\$ 167.26</u>
DE LA GARZA, RUBY	09-Mar-18	167.26	<u>\$ 89.00</u>
DE LA ROSA, ANDREW B	09-Mar-18	89.00	<u>\$ 145.00</u>
DE LA ROSA, ISRAEL	09-Mar-18	145.00	<u>\$ 75.00</u>
DE LEON, FRANCES	29-Mar-18	75.00	<u>\$ 159.60</u>
	06-Mar-18	96.98	
DE LEON, GUILLERMO	08-Mar-18	62.62	<u>\$ 195.00</u>
DE LOS SANTOS, YOANA	20-Mar-18	195.00	<u>\$ 500.00</u>
	01-Mar-18	95.00	
	06-Mar-18	135.00	
	08-Mar-18	135.00	
	22-Mar-18	135.00	
DEAF INTERPRETER SVC INC			<u>\$ 47,931.25</u>
	01-Mar-18	23,250.00	
	29-Mar-18	24,681.25	
DEALERS ELECTRICAL SUPPLY			<u>\$ 22,244.28</u>
	08-Mar-18	21,437.75	
	27-Mar-18	253.43	
	29-Mar-18	553.10	
DEAN, JANICE			<u>\$ 200.00</u>
	08-Mar-18	100.00	
	29-Mar-18	100.00	
DEAN, MARLA			<u>\$ 1,103.63</u>
	29-Mar-18	1,103.63	
DEAN, WILLIAM			<u>\$ 75.00</u>
	01-Mar-18	75.00	



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Vendor Name	Check Date	Check Amount	Total Paid
DEBRA COX & ASSOCIATES, LLC			\$ 616.88
	01-Mar-18	344.75	
	08-Mar-18	272.13	
DECKER EQUIPMENT			\$ 327.75
	08-Mar-18	327.75	
DEL BOSQUE, JULISSA JADE			\$ 460.00
	01-Mar-18	250.00	
	08-Mar-18	115.00	
	22-Mar-18	95.00	
DELANEY EDUCATIONAL ENTERPRISES, INC			\$ 10,750.70
	01-Mar-18	1,821.49	
	08-Mar-18	6,429.58	
	29-Mar-18	2,499.63	
DELEGARD TOOL CO.			\$ 113.95
	01-Mar-18	50.35	
	06-Mar-18	63.60	
DELEON, ROSA			\$ 90.69
	01-Mar-18	90.69	
DELEON, ROSENDO			\$ 175.00
	01-Mar-18	175.00	
DELGADILLO, REBECCA			\$ 83.26
	27-Mar-18	83.26	
DELGADO, DAVID			\$ 64.00
	22-Mar-18	64.00	
DELGADO, LISA M			\$ 340.90
	20-Mar-18	340.90	
DELL MARKETING, LP			\$ 129,124.43
	01-Mar-18	11,975.10	
	06-Mar-18	19,246.79	
	08-Mar-18	46,774.51	
	09-Mar-18	8,719.99	
	20-Mar-18	3,484.08	
	22-Mar-18	1,608.61	
	27-Mar-18	29,727.81	
	29-Mar-18	7,587.54	
DELTA EDUCATION INC			\$ 4,574.80
	01-Mar-18	4,574.80	
DELVALLE, LUKE			\$ 88.81
	20-Mar-18	88.81	
DEMCO, INC.			\$ 17,836.24
	01-Mar-18	648.91	
	08-Mar-18	6,697.58	
	22-Mar-18	3,708.64	
	27-Mar-18	1,616.15	
	29-Mar-18	5,164.96	
DEPARTMENT OF TREASURY			\$ 5,862,880.43
	09-Mar-18	405,312.52	
	23-Mar-18	171,932.91	
	29-Mar-18	5,285,635.00	
DERBY, REBECCA L			\$ 700.00
	20-Mar-18	700.00	
DEWINNE EQUIPMENT CO.			\$ 4,993.03
	06-Mar-18	2,874.16	



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Vendor Name	Check Date	Check Amount	Total Paid
	08-Mar-18	59.28	
	22-Mar-18	2,047.39	
	29-Mar-18	12.20	
DHS SECURITY, LLC			\$ <u>3,397.66</u>
	08-Mar-18	404.70	
	29-Mar-18	2,992.96	
DIAZ, MELISSA, L.			\$ <u>303.54</u>
	27-Mar-18	303.54	
DIAZ, RITA R.			\$ <u>77.55</u>
	20-Mar-18	77.55	
DIAZ, TONY RUDOLF			\$ <u>99.75</u>
	08-Mar-18	99.75	
DIBIASIO, AMANDA B.			\$ <u>420.00</u>
	01-Mar-18	230.00	
	22-Mar-18	190.00	
DIDAX EDUCAT`L RESOURCES INC			\$ <u>180.52</u>
	27-Mar-18	180.52	
DIFFERENT ROADS TO LEARNING, INC.			\$ <u>155.45</u>
	22-Mar-18	155.45	
DINH, TOAN VAN			\$ <u>340.00</u>
	01-Mar-18	190.00	
	22-Mar-18	75.00	
	29-Mar-18	75.00	
DIRECT DIGITAL DESIGNS LLC			\$ <u>1,250.00</u>
	06-Mar-18	1,250.00	
DISCH, ROSE			\$ <u>32.75</u>
	01-Mar-18	32.75	
DIVILA, ROBIN ROSS			\$ <u>75.00</u>
	01-Mar-18	75.00	
DIXIE FLAG MFG CO			\$ <u>108.34</u>
	08-Mar-18	108.34	
DJONT/CMB CORPUS LEASING, LLC			\$ <u>5,590.35</u>
	20-Mar-18	5,590.35	
DLB EDUCATIONAL CORP			\$ <u>6,614.52</u>
	08-Mar-18	4,911.45	
	22-Mar-18	650.00	
	27-Mar-18	1,053.07	
DOCUMATION INC			\$ <u>3,836.00</u>
	27-Mar-18	3,836.00	
DOMINION ACQUISITION GROUP, L.P.			\$ <u>2,000.00</u>
	06-Mar-18	1,800.00	
	20-Mar-18	200.00	
DOMKE, BRADLEY J			\$ <u>360.00</u>
	08-Mar-18	75.00	
	22-Mar-18	75.00	
	29-Mar-18	210.00	
DON DURDEN, INC			\$ <u>4,905.00</u>
	01-Mar-18	4,775.00	
	27-Mar-18	130.00	
DONAHOE, CURTISS			\$ <u>321.51</u>
	01-Mar-18	321.51	
DONOFRIO, DOUGLAS			\$ <u>120.00</u>
	22-Mar-18	120.00	



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Vendor Name	Check Date	Check Amount	Total Paid
DONOVAN, CHRISTINE N			<u>\$ 280.00</u>
	27-Mar-18	280.00	
DORIAN BUSINESS SYSTEMS INC			<u>\$ 595.00</u>
	27-Mar-18	125.00	
	29-Mar-18	470.00	
DR PEPPER BOTTLING CO OF TEXAS			<u>\$ 10,187.50</u>
	06-Mar-18	10,187.50	
DRAGO INVESTMENTS LTD			<u>\$ 9,665.13</u>
	01-Mar-18	5,387.94	
	08-Mar-18	2,325.41	
	22-Mar-18	7.95	
	27-Mar-18	1,629.88	
	29-Mar-18	313.95	
DRAGON, RICHARD			<u>\$ 65.00</u>
	01-Mar-18	65.00	
DRAKE, VIRGINIA			<u>\$ 7.22</u>
	08-Mar-18	7.22	
DREAMBOX LEARNING, INC			<u>\$ 4,350.00</u>
	08-Mar-18	3,250.00	
	29-Mar-18	1,100.00	
DREZEK JR, STANLEY F			<u>\$ 1,509.75</u>
	29-Mar-18	1,509.75	
DRIESSE, KARY LYN			<u>\$ 300.00</u>
	20-Mar-18	300.00	
DRIFFILL, JEANETTE			<u>\$ 178.83</u>
	09-Mar-18	74.83	
	22-Mar-18	104.00	
DROZD, RICHARD S			<u>\$ 345.00</u>
	22-Mar-18	270.00	
	29-Mar-18	75.00	
DRUMFIT USA CORPORATION			<u>\$ 233.84</u>
	29-Mar-18	233.84	
DUDLEY, EMILIE			<u>\$ 175.00</u>
	01-Mar-18	175.00	
DUKE, GARY STEVE			<u>\$ 285.00</u>
	22-Mar-18	75.00	
	29-Mar-18	210.00	
DUMAS HARDWARE COMPANY, INC.			<u>\$ 6,153.00</u>
	22-Mar-18	2,930.00	
	27-Mar-18	623.00	
	29-Mar-18	2,600.00	
DUNBAR ARMORED, INC.			<u>\$ 1,144.34</u>
	27-Mar-18	1,144.34	
DUNN, ANNE			<u>\$ 194.52</u>
	09-Mar-18	194.52	
DUNN, JOSHUA BOONE			<u>\$ 95.00</u>
	01-Mar-18	95.00	
DYNAMIC ENTERPRISE SOLUTIONS, INC.			<u>\$ 10,000.00</u>
	01-Mar-18	10,000.00	
DYNAMIC WATER SOLUTIONS			<u>\$ 10,010.00</u>
	01-Mar-18	3,800.00	
	08-Mar-18	3,240.00	
	29-Mar-18	2,970.00	



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EAGLE GROUP, LLC.			\$ 656.00
	06-Mar-18	656.00	
EARLY CHILDHOOD, LLC			\$ 2,717.57
	01-Mar-18	195.20	
	08-Mar-18	1,522.41	
	20-Mar-18	999.96	
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT			\$ 1,200.00
	08-Mar-18	1,200.00	
ECKERT, JENNIFER L			\$ 115.76
	01-Mar-18	51.72	
	08-Mar-18	64.04	
ECOLAB FOOD SAFETY SPECIALTIES, INC.			\$ 126.00
	27-Mar-18	126.00	
EDGENUITY, INC			\$ 2,500.00
	20-Mar-18	2,500.00	
EDUCATION SERVICE CENTER REGION 20			\$ 71,062.93
	01-Mar-18	2,530.00	
	08-Mar-18	1,142.35	
	20-Mar-18	900.00	
	22-Mar-18	2,955.00	
	27-Mar-18	2,355.00	
	29-Mar-18	61,180.58	
EDUCATION SERVICE CENTER REGION IV			\$ 3,333.00
	08-Mar-18	1,513.00	
	22-Mar-18	1,820.00	
EDUCATION SERVICE CENTER REGION XI			\$ 600.00
	08-Mar-18	600.00	
EDUCATIONAL CREDIT MANAGEMENT CORP			\$ 1,864.11
	06-Mar-18	49.18	
	22-Mar-18	35.48	
	27-Mar-18	1,779.45	
EDUCATIONAL INNOVATIONS INC			\$ 22.74
	08-Mar-18	22.74	
EDWARDS, KATHY			\$ 199.00
	22-Mar-18	199.00	
EDWARDS, LARRY			\$ 65.00
	01-Mar-18	65.00	
EICKENROHT, MADISON M			\$ 145.00
	20-Mar-18	145.00	
EL DORADO TRADING GROUP, INC.			\$ 1,664.00
	01-Mar-18	840.00	
	20-Mar-18	824.00	
ELF INDUSTRIES INC			\$ 94.09
	08-Mar-18	63.15	
	29-Mar-18	30.94	
ELIZONDO JR., RAUL			\$ 115.00
	01-Mar-18	115.00	
ELIZONDO, JESSICA			\$ 73.47
	09-Mar-18	73.47	
ELLIOTT ELECTRICAL SUPPLY, INC.			\$ 15,237.36
	01-Mar-18	6,356.04	
	06-Mar-18	1,401.30	
	08-Mar-18	4,301.99	



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Vendor Name	Check Date	Check Amount	Total Paid
	22-Mar-18	69.00	
	27-Mar-18	1,590.31	
	29-Mar-18	1,518.72	
ELLISON EDUCAT'L EQUIP INC			\$ 97.50
	08-Mar-18	97.50	
ELMENDORF, YVETTE			\$ 363.35
	09-Mar-18	363.35	
ELSEVIER, INC.			\$ 1,446.12
	08-Mar-18	1,446.12	
ELY, DIANA K			\$ 136.57
	09-Mar-18	136.57	
EMR ELEVATOR, INC.			\$ 8,648.25
	01-Mar-18	284.64	
	06-Mar-18	300.25	
	08-Mar-18	7,785.00	
	29-Mar-18	278.36	
EMTECH LABORATORIES INC			\$ 57.00
	08-Mar-18	57.00	
ENDERS, BARI			\$ 336.00
	22-Mar-18	336.00	
ENGLISH COLOR & SUPPLY, INC.			\$ 2,424.32
	06-Mar-18	2,424.32	
EOFF, CODY S			\$ 120.00
	06-Mar-18	120.00	
ERIC ARMIN INC			\$ 1,216.73
	01-Mar-18	415.20	
	06-Mar-18	267.23	
	08-Mar-18	469.40	
	20-Mar-18	64.90	
ESCAMILLA, SARAH A			\$ 58.81
	08-Mar-18	58.81	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			\$ 244.54
	09-Mar-18	244.54	
ESCOBEDO, ANGEL			\$ 89.00
	06-Mar-18	89.00	
ESPADA, JIMMY			\$ 865.43
	08-Mar-18	98.00	
	29-Mar-18	767.43	
ESPARZA, DAVID M.			\$ 120.00
	29-Mar-18	120.00	
ESPINOSA, SANDRA			\$ 106.28
	27-Mar-18	106.28	
ESPINOZA, ELVIRA			\$ 52.65
	22-Mar-18	52.65	
ESQUIVEL, ANDREW MITCHELL			\$ 135.00
	29-Mar-18	135.00	
ESTHER PUENTE, LLC.			\$ 1,124.80
	06-Mar-18	15.00	
	08-Mar-18	108.00	
	20-Mar-18	604.30	
	29-Mar-18	397.50	
ESTRADA, ERNEST S			\$ 300.00
	22-Mar-18	300.00	



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Vendor Name	Check Date	Check Amount	Total Paid
ESTRELLITA, INC.			<u>\$ 1,954.04</u>
	08-Mar-18	1,954.04	
ETHRIDGE, AUDREY			<u>\$ 2,184.00</u>
	29-Mar-18	2,184.00	
EURESTE, BARBARA			<u>\$ 1,463.00</u>
	06-Mar-18	1,463.00	
EVERSOLE, STEPHEN E			<u>\$ 217.50</u>
	01-Mar-18	217.50	
EWENSON, BRIAN THOMAS			<u>\$ 550.00</u>
	08-Mar-18	250.00	
	27-Mar-18	300.00	
EWING IRRIGATION PRODUCTS, INC.			<u>\$ 5,236.84</u>
	08-Mar-18	5,236.84	
EWUZIE, EMMANUEL			<u>\$ 58.00</u>
	20-Mar-18	58.00	
EZ FLEX LLC			<u>\$ 696.00</u>
	01-Mar-18	696.00	
EZMERLIAN, GARY			<u>\$ 297.06</u>
	01-Mar-18	297.06	
F. H. CANN & ASSOCIATES, INC.			<u>\$ 199.34</u>
	27-Mar-18	199.34	
FACILITIES SOLUTIONS, INC.			<u>\$ 2,349.96</u>
	29-Mar-18	2,349.96	
FACILITY RX, LLC			<u>\$ 115.05</u>
	22-Mar-18	115.05	
FACTS ON FILE, INC.			<u>\$ 1,151.44</u>
	27-Mar-18	1,151.44	
FAIR OAKS RANCH GOLF & COUNTRY CLUB			<u>\$ 3,168.00</u>
	01-Mar-18	3,168.00	
FAIRCLOTH, THERESA			<u>\$ 189.55</u>
	09-Mar-18	189.55	
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC			<u>\$ 40,000.00</u>
	01-Mar-18	40,000.00	
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA			<u>\$ 857.00</u>
	06-Mar-18	161.00	
	27-Mar-18	696.00	
FARIAS, JIMMY			<u>\$ 75.00</u>
	08-Mar-18	75.00	
FAULKENBERY, MONICA			<u>\$ 453.92</u>
	27-Mar-18	453.92	
FAZ-VILLARREAL, BRENDA			<u>\$ 112.22</u>
	20-Mar-18	112.22	
FELTS, ADRIANA R			<u>\$ 376.88</u>
	09-Mar-18	175.39	
	27-Mar-18	201.49	
FERGUSON ENTERPRISES INC			<u>\$ 5,134.62</u>
	01-Mar-18	89.31	
	06-Mar-18	28.20	
	08-Mar-18	2,018.78	
	20-Mar-18	1,052.72	
	22-Mar-18	422.16	
	27-Mar-18	922.05	
	29-Mar-18	601.40	



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Vendor Name	Check Date	Check Amount	Total Paid
FERNANDEZ, LILIANA GARCIA			<u>\$ 123.12</u>
	09-Mar-18	123.12	
FESTUS GROUP, INC, THE			<u>\$ 4,306.50</u>
	08-Mar-18	4,306.50	
FIELDS, ROBIN			<u>\$ 118.00</u>
	27-Mar-18	118.00	
FIGUEROA, JORGE			<u>\$ 89.00</u>
	22-Mar-18	89.00	
FIKAC, MICHELLE			<u>\$ 743.75</u>
	20-Mar-18	644.01	
	22-Mar-18	99.74	
FINANCIAL EDUCATION INSTITUTE			<u>\$ 630.00</u>
	08-Mar-18	630.00	
FINDLEY, GERALD J			<u>\$ 228.42</u>
	01-Mar-18	228.42	
FINGER, KRISTINA			<u>\$ 155.00</u>
	06-Mar-18	155.00	
FIRE & LIFE SAFETY AMERICA, INC.			<u>\$ 8,049.00</u>
	08-Mar-18	3,304.00	
	22-Mar-18	3,536.00	
	29-Mar-18	1,209.00	
FIRE ALARM CONTROL SYSTEMS INC			<u>\$ 16,702.40</u>
	08-Mar-18	1,202.40	
	27-Mar-18	15,500.00	
FIRETROL PROTECTION SYSTEMS, INC.			<u>\$ 18,423.00</u>
	01-Mar-18	7,500.00	
	29-Mar-18	10,923.00	
FISHER SCIENTIFIC CO LLC			<u>\$ 1,165.07</u>
	01-Mar-18	134.41	
	08-Mar-18	387.75	
	22-Mar-18	38.74	
	29-Mar-18	604.17	
FITCH-HUNDERE, IAN			<u>\$ 90.74</u>
	06-Mar-18	90.74	
FITNESS ANYWHERE, LLC			<u>\$ 4,134.43</u>
	08-Mar-18	4,134.43	
FLAGHOUSE INCORPORATED			<u>\$ 303.21</u>
	29-Mar-18	303.21	
FLASHER EQUIPMENT CORP			<u>\$ 654.67</u>
	01-Mar-18	506.53	
	22-Mar-18	23.25	
	29-Mar-18	124.89	
FLEETCOR TECHNOLOGIES, INC.			<u>\$ 304,685.16</u>
	06-Mar-18	89,853.22	
	08-Mar-18	60,103.61	
	20-Mar-18	88,389.23	
	27-Mar-18	66,339.10	
FLINN SCIENTIFIC INC			<u>\$ 2,534.58</u>
	01-Mar-18	60.41	
	08-Mar-18	491.70	
	22-Mar-18	791.03	
	29-Mar-18	1,191.44	
FLIPGRID, INC			<u>\$ 200.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	29-Mar-18	200.00	
FLORES JR, FEDERICO RODRIGUEZ			\$ 928.63
	22-Mar-18	928.63	
FLORES, ANTOINETTE			\$ 336.17
	01-Mar-18	142.04	
	20-Mar-18	194.13	
FLORES, ARMANDO P			\$ 525.00
	08-Mar-18	75.00	
	09-Mar-18	75.00	
	22-Mar-18	300.00	
	29-Mar-18	75.00	
FLORES, JANELLE			\$ 105.79
	01-Mar-18	54.94	
	27-Mar-18	50.85	
FLORES, ORLANDO R			\$ 375.00
	01-Mar-18	75.00	
	06-Mar-18	75.00	
	22-Mar-18	150.00	
	29-Mar-18	75.00	
FLORES, ROJELIO			\$ 150.00
	22-Mar-18	75.00	
	29-Mar-18	75.00	
FLUME LAW FIRM, LLP			\$ 3,342.50
	27-Mar-18	3,342.50	
FOAM PRODUCTS OF S A INC			\$ 71.40
	08-Mar-18	71.40	
FOLLETT HIGHER EDUCATION GROUP INC			\$ 244.00
	08-Mar-18	244.00	
FOLLETT SCHOOL SOLUTIONS, INC.			\$ 133,499.12
	01-Mar-18	26,260.17	
	06-Mar-18	10,882.59	
	08-Mar-18	52,930.81	
	09-Mar-18	4,880.43	
	20-Mar-18	6,092.22	
	22-Mar-18	4,845.01	
	27-Mar-18	7,013.60	
	29-Mar-18	20,594.29	
FORDE-FERRIER EDUCATIONAL SERV			\$ 14,232.00
	01-Mar-18	5,966.00	
	08-Mar-18	4,888.00	
	22-Mar-18	2,803.00	
	27-Mar-18	575.00	
FOSTER FARMS			\$ 24,371.04
	01-Mar-18	11,280.36	
	27-Mar-18	6,160.32	
	29-Mar-18	6,930.36	
FRANCIS, ANDREW PAUL			\$ 118.00
	27-Mar-18	118.00	
FRAUSTO DENNISE			\$ 15.26
	01-Mar-18	15.26	
FREDERICKSBURG ISD			\$ 1,000.00
	22-Mar-18	675.00	
	27-Mar-18	325.00	



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FREITAS, BRIANA			\$ 1,000.00
	08-Mar-18	1,000.00	
FRIE, ETHAN			\$ 250.00
	01-Mar-18	115.00	
	08-Mar-18	135.00	
FRIO COUNTRY RESORTS, LLC.			\$ 3,000.00
	20-Mar-18	3,000.00	
FRONTLINE TECHNOLOGIES GROUP, LLC.			\$ 6,865.68
	22-Mar-18	6,865.68	
FRUGE, JULIE			\$ 89.00
	27-Mar-18	89.00	
FTAITI, KAMEL			\$ 710.00
	01-Mar-18	230.00	
	06-Mar-18	270.00	
	09-Mar-18	75.00	
	22-Mar-18	135.00	
FULL COMPASS SYSTEMS, LTD.			\$ 2,613.72
	08-Mar-18	2,114.02	
	20-Mar-18	499.70	
FULTON, DONNELL			\$ 90.00
	01-Mar-18	90.00	
FUNKHOUSER, JEFFREY W			\$ 1,050.00
	20-Mar-18	1,050.00	
G F EDUCATORS, INC			\$ 3,827.89
	08-Mar-18	3,087.48	
	20-Mar-18	740.41	
G T DISTRIBUTORS INC			\$ 668.00
	08-Mar-18	668.00	
GABEHART, MARY			\$ 54.06
	09-Mar-18	54.06	
GABRIEL, RICHARD B.			\$ 270.00
	01-Mar-18	135.00	
	06-Mar-18	135.00	
GALAN-COMAS, ZOE			\$ 120.00
	22-Mar-18	120.00	
GALINDO, MELISSA			\$ 51.01
	27-Mar-18	51.01	
GALINDO, RAYMUNDO			\$ 1,034.06
	06-Mar-18	1,034.06	
GALLARDO, CHRISTOPHER I RODRIGUEZ			\$ 87.00
	22-Mar-18	87.00	
GALLS, LLC.			\$ 518.90
	01-Mar-18	75.56	
	08-Mar-18	239.78	
	09-Mar-18	128.00	
	22-Mar-18	75.56	
GAMBOA, RUDY A			\$ 115.00
	01-Mar-18	115.00	
GANDER PUBLISHING			\$ 692.83
	08-Mar-18	692.83	
GARCIA JR, ALBERT H			\$ 75.00
	06-Mar-18	75.00	
GARCIA JR., JESUS T			\$ 215.00



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GARCIA, BROOKE D.	01-Mar-18	215.00	<u>\$ 255.00</u>
GARCIA, DACARIE	08-Mar-18	255.00	<u>\$ 86.99</u>
GARCIA, DENISE	09-Mar-18 20-Mar-18	54.94 32.05	<u>\$ 47.36</u>
GARCIA, ELIZABETH, C	09-Mar-18	47.36	<u>\$ 55.54</u>
GARCIA, ELTON	01-Mar-18	55.54	<u>\$ 230.00</u>
GARCIA, GISELA M	01-Mar-18	230.00	<u>\$ 33.71</u>
GARCIA, JIMMY ISAIAH	08-Mar-18	33.71	<u>\$ 87.00</u>
GARCIA, JOE J	22-Mar-18	87.00	<u>\$ 210.00</u>
GARCIA, KRISTA	29-Mar-18	210.00	<u>\$ 853.27</u>
GARCIA, WAYNE A	06-Mar-18	853.27	<u>\$ 285.00</u>
GARCIA, YOLANDA	08-Mar-18 22-Mar-18	150.00 135.00	<u>\$ 384.00</u>
GARCIA-BLEVINS, NIDI	27-Mar-18	384.00	<u>\$ 37.06</u>
GARCOA, GRISELDA	09-Mar-18	37.06	<u>\$ 117.77</u>
GARDNER, ETHAN	08-Mar-18	117.77	<u>\$ 43.50</u>
GARRETT, MATTHEW	22-Mar-18	43.50	<u>\$ 206.29</u>
GARVIC, ELIZABETH	27-Mar-18	206.29	<u>\$ 857.45</u>
GARZA ARCHITECTS INC	09-Mar-18 22-Mar-18	840.17 17.28	<u>\$ 156,505.43</u>
GARZA, ADRIANA	09-Mar-18 22-Mar-18	106,733.37 49,772.06	<u>\$ 241.26</u>
GARZA, ANGELA R.	22-Mar-18	241.26	<u>\$ 127.26</u>
GARZA, EUGENIA	20-Mar-18	127.26	<u>\$ 400.04</u>
GARZA, GILBERT ARMANDO	06-Mar-18	400.04	<u>\$ 126.64</u>
GARZA, GIOVANNI B	01-Mar-18	126.64	<u>\$ 5,750.00</u>
GARZA, GREGORIO	20-Mar-18	5,750.00	<u>\$ 230.00</u>
GARZA, JACQUELINE	01-Mar-18 08-Mar-18	115.00 115.00	<u>\$ 408.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
GARZA, JOAQUIN	22-Mar-18	408.00	\$ 345.00
	01-Mar-18	115.00	
	06-Mar-18	95.00	
	08-Mar-18	135.00	
GARZA, JULIA E			\$ 18.53
	01-Mar-18	18.53	
GARZA, MATTHIAS			\$ 29.00
	22-Mar-18	29.00	
GARZA, MONICA ALYSSA			\$ 131.29
	09-Mar-18	131.29	
GARZA, RHIA			\$ 52.10
	27-Mar-18	52.10	
GARZA, SHADICY MERICE			\$ 101.50
	22-Mar-18	101.50	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 1,185.00
	08-Mar-18	223.50	
	29-Mar-18	961.50	
GATHERS, TREYDELL A			\$ 95.00
	01-Mar-18	95.00	
GAWRONSKI, DANIELLE			\$ 345.00
	01-Mar-18	115.00	
	08-Mar-18	115.00	
	29-Mar-18	115.00	
GENERAL MILLS FOODSERVICE			\$ 74,619.09
	06-Mar-18	25,014.86	
	08-Mar-18	49,604.23	
GENUINE PARTS CO-NAPA			\$ 16,477.56
	01-Mar-18	1,098.50	
	06-Mar-18	588.88	
	08-Mar-18	5,860.82	
	27-Mar-18	6,328.81	
	29-Mar-18	2,600.55	
GENWORTH LIFE INSURANCE COMPANY			\$ 1,727.15
	29-Mar-18	1,727.15	
GERAGHTY TENNIS			\$ 400.00
	29-Mar-18	400.00	
GHORMLEY, CHAD W			\$ 261.57
	27-Mar-18	261.57	
GIANDINOTO, THOMAS S			\$ 120.00
	22-Mar-18	120.00	
GIBSON COSTUME SHOP, INC.			\$ 319.00
	22-Mar-18	319.00	
GILA LLC			\$ 80.00
	01-Mar-18	80.00	
GIRL SCOUTS SAN ANTONIO AREA			\$ 3,294.00
	09-Mar-18	3,294.00	
GITTENS, EARL S			\$ 165.00
	01-Mar-18	165.00	
GL GROUP, INC.			\$ 670.47
	22-Mar-18	106.27	
	29-Mar-18	564.20	
GLENDALE PARADE STORES, LLC.			\$ 2,523.32



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Vendor Name	Check Date	Check Amount	Total Paid
	08-Mar-18	2,284.52	
	27-Mar-18	238.80	
GLOBAL OPERATIONS TEXAS, L.P.			\$ 93,238.23
	06-Mar-18	93,238.23	
GOLD, OLIVIA			\$ 103.33
	20-Mar-18	103.33	
GOLDEN, KIMBERLY D.			\$ 176.00
	06-Mar-18	176.00	
GOLF CLUB OF TEXAS CNCN LLC			\$ 5,000.00
	01-Mar-18	5,000.00	
GOLF CLUB OF TEXAS PARTNERS, LLC.			\$ 2,000.00
	29-Mar-18	2,000.00	
GOMEZ FLOOR COVERING INC			\$ 1,925.00
	01-Mar-18	1,925.00	
GOMEZ, AARON			\$ 151.00
	01-Mar-18	151.00	
GOMEZ, ALVARO			\$ 113.80
	22-Mar-18	113.80	
GOMEZ, ENEDELIA			\$ 52.00
	08-Mar-18	52.00	
GOMEZ, FABIAN AGUILAR			\$ 230.00
	22-Mar-18	230.00	
GONSALVES, ROBERT F			\$ 252.00
	22-Mar-18	252.00	
GONZALES, ALICIA R			\$ 89.00
	22-Mar-18	89.00	
GONZALES, BERNADETTE			\$ 232.17
	27-Mar-18	232.17	
GONZALES, JULIAN XAVIER			\$ 145.00
	22-Mar-18	145.00	
GONZALES, MELINDA			\$ 32.00
	22-Mar-18	32.00	
GONZALES-MARTINEZ, TRACY			\$ 421.39
	09-Mar-18	38.37	
	22-Mar-18	383.02	
GONZALEZ, ABEL			\$ 415.00
	01-Mar-18	330.00	
	22-Mar-18	85.00	
GONZALEZ, ETHAN DAMIEN			\$ 10.88
	22-Mar-18	10.88	
GONZALEZ, ISHIMARA			\$ 23.53
	01-Mar-18	23.53	
GONZALEZ, JAVIER			\$ 150.00
	22-Mar-18	75.00	
	29-Mar-18	75.00	
GONZALEZ, RAQUEL			\$ 211.68
	20-Mar-18	211.68	
GONZALEZ, RICARDO			\$ 75.00
	22-Mar-18	75.00	
GOOD SOURCE SOLUTIONS, INC			\$ 3,022.20
	08-Mar-18	3,022.20	
GOODEN, CHRISTOPHER CORNLIUS			\$ 95.00
	08-Mar-18	95.00	



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Vendor Name	Check Date	Check Amount	Total Paid
GOODHEART-WILLCOX CO INC			\$ 318.96
	22-Mar-18	318.96	
GORDON, CHRISTIAN			\$ 190.00
	01-Mar-18	95.00	
	08-Mar-18	95.00	
GOUGH, TIFFANY			\$ 275.00
	22-Mar-18	275.00	
GRAHAM, DONNA			\$ 139.30
	27-Mar-18	139.30	
GRAVES, LORI			\$ 69.22
	22-Mar-18	69.22	
GRAYBAR ELECTRIC COMPANY, INC			\$ 2,589.20
	20-Mar-18	2,573.40	
	29-Mar-18	15.80	
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION			\$ 598.31
	27-Mar-18	598.31	
GREEN APPLE EDUCATIONAL PRODUCTS INC			\$ 1,857.25
	06-Mar-18	218.50	
	08-Mar-18	1,638.75	
GREEN ECHO IRRIGATION, INC.			\$ 50.00
	22-Mar-18	50.00	
GREENE, LYNDA L.			\$ 1,635.00
	09-Mar-18	900.00	
	27-Mar-18	735.00	
GREENHOUSE PUBLICATIONS			\$ 168.00
	01-Mar-18	168.00	
GREENWICH, INC.			\$ 25,897.76
	01-Mar-18	4,288.26	
	06-Mar-18	617.68	
	08-Mar-18	12,486.40	
	20-Mar-18	1,761.18	
	22-Mar-18	2,068.20	
	27-Mar-18	3,866.83	
	29-Mar-18	809.21	
GREENWOOD PUBLISHING GROUP INC			\$ 18,267.92
	01-Mar-18	6,344.44	
	08-Mar-18	6,702.65	
	22-Mar-18	273.32	
	27-Mar-18	4,947.51	
GREETING TREE			\$ 6,462.90
	09-Mar-18	3,795.30	
	27-Mar-18	2,667.60	
GREGORY, MALACHI			\$ 72.50
	22-Mar-18	72.50	
GREGORY, TOM ROYCE			\$ 285.46
	08-Mar-18	285.46	
GREY FOREST UTILITIES			\$ 70,625.63
	20-Mar-18	70,625.63	
GRICE, IAN			\$ 115.00
	01-Mar-18	115.00	
GRIECO, REBECA I			\$ 300.00
	22-Mar-18	300.00	
GRIJALVA, AMBER			\$ 154.78



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Vendor Name	Check Date	Check Amount	Total Paid
GROS, GAYE M.	20-Mar-18	154.78	<u>\$ 790.00</u>
GRUBER, MAHA S.	01-Mar-18	790.00	<u>\$ 512.97</u>
GRUNDY, BLAKE	20-Mar-18	104.97	
	29-Mar-18	408.00	<u>\$ 261.57</u>
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.	08-Mar-18	261.57	<u>\$ 541.69</u>
GUADRON, GUSTAVO	22-Mar-18	541.69	<u>\$ 265.00</u>
GUARDIAN MEDICAL PRODUCTS, LLC	01-Mar-18	75.00	
	22-Mar-18	115.00	
	29-Mar-18	75.00	<u>\$ 650.00</u>
GUERINGER, TOM	29-Mar-18	650.00	<u>\$ 155.00</u>
GUERRERO, EDITH	29-Mar-18	155.00	<u>\$ 71.78</u>
GUIDO BROTHERS CONSTRUCTION	20-Mar-18	71.78	<u>\$ 1,250,949.71</u>
GUILBAULT, ROBERT	27-Mar-18	1,250,949.71	<u>\$ 150.00</u>
GUINAN, DANIEL A	09-Mar-18	75.00	
	29-Mar-18	75.00	<u>\$ 50.00</u>
GUITAR CENTER INC	22-Mar-18	50.00	<u>\$ 2,334.53</u>
GUITAR CENTER, INC.	01-Mar-18	73.00	
	06-Mar-18	1,728.64	
	09-Mar-18	177.89	
	22-Mar-18	62.40	
	29-Mar-18	292.60	<u>\$ 10,798.29</u>
GULF COAST PAPER CO	06-Mar-18	1,070.85	
	08-Mar-18	1,653.87	
	22-Mar-18	5,117.42	
	27-Mar-18	584.89	
	29-Mar-18	2,371.26	<u>\$ 94,111.06</u>
GUNST, PATRICIA A	06-Mar-18	18,759.95	
	08-Mar-18	21,103.37	
	22-Mar-18	14,579.84	
	27-Mar-18	29,647.62	
	29-Mar-18	10,020.28	<u>\$ 330.00</u>
GUTIERREZ, AHARRON	01-Mar-18	175.00	
	08-Mar-18	155.00	<u>\$ 75.00</u>
GUTIERREZ, AMANDA N	22-Mar-18	75.00	<u>\$ 300.00</u>
GUTIERREZ, DAMARIS,	20-Mar-18	300.00	<u>\$ 87.16</u>



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GUTIERREZ, MARCELLA IRENE	08-Mar-18	87.16	<u>\$ 200.00</u>
GUTIERREZ, RAQUEL	29-Mar-18	200.00	<u>\$ 61.59</u>
GUTIERREZ, RAUL	20-Mar-18	61.59	<u>\$ 115.00</u>
GUTIERREZ, SERINA	01-Mar-18	115.00	<u>\$ 10.76</u>
GWORO FINANCIAL INC	08-Mar-18	10.76	<u>\$ 175.00</u>
H E B GROCERY CO	01-Mar-18	175.00	<u>\$ 57,859.69</u>
	01-Mar-18	42.40	
	06-Mar-18	10,611.02	
	08-Mar-18	7,870.73	
	20-Mar-18	13,881.11	
	22-Mar-18	5,234.85	
	27-Mar-18	10,696.61	
	29-Mar-18	9,522.97	
H. MUNOZ AND COMPANY, INC			<u>\$ 5,812.80</u>
HADLEY FARMS, INC.	06-Mar-18	5,812.80	<u>\$ 3,231.90</u>
HAECKER, CYNTHIA A	27-Mar-18	3,231.90	<u>\$ 52.27</u>
HAGAN, JESS	20-Mar-18	52.27	<u>\$ 93.00</u>
HAHN, SHEILA DAWN	22-Mar-18	93.00	<u>\$ 131.89</u>
HAJOCA CORPORATION	29-Mar-18	131.89	<u>\$ 17,778.95</u>
	01-Mar-18	3,525.83	
	06-Mar-18	1,530.06	
	08-Mar-18	9,005.41	
	20-Mar-18	104.03	
	22-Mar-18	2,337.92	
	27-Mar-18	105.62	
	29-Mar-18	1,170.08	
HALL, DEBORAH J			<u>\$ 207.54</u>
	01-Mar-18	128.73	
	20-Mar-18	78.81	
HAMILTON, KEVIN			<u>\$ 89.00</u>
	22-Mar-18	89.00	<u>\$ 75.00</u>
HAMMOND, THOMAS L.			<u>\$ 75.00</u>
	29-Mar-18	75.00	<u>\$ 58.00</u>
HAMPTON, GAVIN			<u>\$ 58.00</u>
	20-Mar-18	58.00	<u>\$ 115.00</u>
HANA, BALTAZAR PERAL			<u>\$ 115.00</u>
	22-Mar-18	115.00	<u>\$ 6,224.73</u>
HAND2MIND, INC			<u>\$ 6,224.73</u>
	01-Mar-18	2,580.26	
	08-Mar-18	830.01	
	22-Mar-18	1,219.24	
	27-Mar-18	382.32	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
HANJIN INTERNATIONAL CORPORATION	29-Mar-18	1,212.90	<u>\$ 1,201.16</u>
HANSON, MATTHEW THOMAS	29-Mar-18	1,201.16	<u>\$ 240.00</u>
	01-Mar-18	85.00	
HARLE, CAROL DR	29-Mar-18	155.00	<u>\$ 911.26</u>
HARPER, ROBERT MICHAEL JOHN	22-Mar-18	911.26	<u>\$ 145.00</u>
HARRELL, PAMELA J	20-Mar-18	145.00	<u>\$ 232.17</u>
HARRIS SAND & CLAY, FREDDIE E	09-Mar-18	232.17	<u>\$ 2,340.00</u>
	01-Mar-18	845.00	
	20-Mar-18	300.00	
	27-Mar-18	980.00	
HARRIS, BRUCE	29-Mar-18	215.00	<u>\$ 462.21</u>
	20-Mar-18	396.81	
HARRIS, DAVID L	22-Mar-18	65.40	<u>\$ 85.00</u>
HARRIS, JOHN	01-Mar-18	85.00	<u>\$ 150.00</u>
	08-Mar-18	75.00	
HARRIS, KEVIN	29-Mar-18	75.00	<u>\$ 115.00</u>
HARRIS, LAURA	01-Mar-18	115.00	<u>\$ 336.00</u>
HARRIS, TOM	22-Mar-18	336.00	<u>\$ 150.00</u>
	08-Mar-18	50.00	
	22-Mar-18	50.00	
HARSH, JOSEPH PAUL NATHAN	29-Mar-18	50.00	<u>\$ 245.00</u>
	01-Mar-18	75.00	
	08-Mar-18	95.00	
HARVEST HILL BEVERAGE COMPANY	22-Mar-18	75.00	<u>\$ 17,357.76</u>
	20-Mar-18	8,678.88	
HASKINS, MICHAEL MALCOLM	29-Mar-18	8,678.88	<u>\$ 58.00</u>
HATCH TECHNOLOGY & TOYS	20-Mar-18	58.00	<u>\$ 8,500.00</u>
HATCHER, DONALD J	27-Mar-18	8,500.00	<u>\$ 155.00</u>
HAUSMAN VAM ENTERPRISES, LLC.	29-Mar-18	155.00	<u>\$ 64.32</u>
HAVELY, JACQUELINE C.	08-Mar-18	64.32	<u>\$ 70.03</u>
HAWES, NORMAN V.	20-Mar-18	70.03	<u>\$ 170.00</u>
	01-Mar-18	95.00	
	29-Mar-18	75.00	



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Vendor Name	Check Date	Check Amount	Total Paid
HAWTHORNE EDUCATIONAL SRV, INC			<u>\$ 130.00</u>
HAYS C I S D	08-Mar-18	130.00	
HCTRA	20-Mar-18	185.00	<u>\$ 185.00</u>
HEALTH OCCUPATION STUDENTS OF AMERICA	06-Mar-18	76.50	
HEART OF TEXAS BISCUITS, INC.	27-Mar-18	550.00	<u>\$ 550.00</u>
HEART, ARCILIA	09-Mar-18	4,892.16	<u>\$ 4,892.16</u>
HEAT & TREAT OF SOUTH TEXAS, LLC	20-Mar-18	59.84	
	08-Mar-18	9,624.19	
	22-Mar-18	4,140.07	
	29-Mar-18	3,243.53	
HEAVY DUTY BUS PARTS, INC.			<u>\$ 1,229.38</u>
	01-Mar-18	620.68	
	08-Mar-18	198.92	
	29-Mar-18	409.78	
HEINZE, YOLANDA B.			<u>\$ 121.10</u>
	27-Mar-18	121.10	
HEMPHILL, DARRYL			<u>\$ 89.00</u>
	06-Mar-18	89.00	
HENNESSY, KAREN			<u>\$ 225.00</u>
	22-Mar-18	225.00	
HERITAGE FOOD SERVICE EQUIPMENT INC.			<u>\$ 545.00</u>
	08-Mar-18	545.00	
HERNANDEZ, CAROLINE			<u>\$ 955.56</u>
	09-Mar-18	955.56	
HERNANDEZ, DENISE			<u>\$ 46.65</u>
	29-Mar-18	46.65	
HERNANDEZ, JUAN G			<u>\$ 1,344.00</u>
	29-Mar-18	1,344.00	
HERNANDEZ, MARCUS ANGEL			<u>\$ 130.50</u>
	20-Mar-18	130.50	
HERNANDEZ, MARIA, I.			<u>\$ 78.43</u>
	20-Mar-18	78.43	
HERNANDEZ, MINERVA A			<u>\$ 316.78</u>
	09-Mar-18	316.78	
HERRERA, ENRIQUE ALEJANDRO BARRETO			<u>\$ 900.90</u>
	08-Mar-18	900.90	
HERRERA, JOYCE			<u>\$ 41.57</u>
	08-Mar-18	41.57	
HERTZ FURNITURE SYSTEMS, LLC			<u>\$ 643.48</u>
	08-Mar-18	643.48	
HERWECK'S ARTISTS' MATERIAL, INC.			<u>\$ 239.65</u>
	08-Mar-18	219.90	
	20-Mar-18	19.75	
HESELBEIN TIRE SOUTHWEST			<u>\$ 5,924.92</u>
	06-Mar-18	75.99	
	08-Mar-18	249.68	
	22-Mar-18	5,316.75	



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Vendor Name	Check Date	Check Amount	Total Paid
HETTIE, TRACI	29-Mar-18	282.50	<u>\$ 336.00</u>
HHC TRS AUSTIN, LLC	27-Mar-18	336.00	<u>\$ 1,178.82</u>
HIDALGO, SERGIO	08-Mar-18	1,178.82	<u>\$ 345.00</u>
HIGDON, WILLIAM JARED	01-Mar-18	210.00	
	29-Mar-18	135.00	<u>\$ 85.00</u>
HIGH LINER FOODS USA, INC.	08-Mar-18	85.00	<u>\$ 15,535.80</u>
	06-Mar-18	3,107.16	
	08-Mar-18	3,107.16	
	20-Mar-18	3,107.16	
HIGH SCHOOL ACHIEVEMENTS	27-Mar-18	6,214.32	<u>\$ 9,477.40</u>
	01-Mar-18	1,650.00	
	08-Mar-18	7,634.35	
HIGH SCHOOL MUSIC SERVICE, INC	29-Mar-18	193.05	<u>\$ 10,484.50</u>
	01-Mar-18	3,349.16	
	06-Mar-18	823.00	
	08-Mar-18	3,898.40	
	22-Mar-18	542.00	
	27-Mar-18	1,136.75	
	29-Mar-18	735.19	<u>\$ 290.00</u>
HILLIARD, JEFFIE A.	01-Mar-18	155.00	
	22-Mar-18	135.00	<u>\$ 95.00</u>
HILLIARD, RONALD	22-Mar-18	95.00	<u>\$ 7,606.50</u>
HILLJE MUSIC CENTERS, LLC	01-Mar-18	1,121.50	
	06-Mar-18	535.00	
	08-Mar-18	885.00	
	20-Mar-18	300.00	
	22-Mar-18	105.00	
	27-Mar-18	2,455.00	
	29-Mar-18	2,205.00	<u>\$ 54,913.68</u>
HILLSHIRE BRANDS COMPANY, THE	06-Mar-18	29,722.32	
	22-Mar-18	10,768.32	
	27-Mar-18	14,423.04	<u>\$ 25,435.09</u>
HILLYARD INC	08-Mar-18	12,635.00	
	22-Mar-18	165.09	
	29-Mar-18	12,635.00	<u>\$ 9,000.00</u>
HOFFMAN, LINDA C.	22-Mar-18	4,500.00	
	27-Mar-18	4,500.00	<u>\$ 103.31</u>
HOGAN, DARRIN JORDIN	20-Mar-18	103.31	<u>\$ 535.84</u>
HOLIDAY INN TOWN LAKE			



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Vendor Name	Check Date	Check Amount	Total Paid
HOLIDAY, ANTHONY	27-Mar-18	535.84	<u>\$ 230.00</u>
HOLLER, LILLIAN	01-Mar-18	230.00	<u>\$ 239.63</u>
HOLLON+CANNON GROUP, LLC	01-Mar-18	146.71	
	27-Mar-18	92.92	<u>\$ 45,039.01</u>
HOLLOWAY, CLARENCE	06-Mar-18	4,419.01	
	29-Mar-18	40,620.00	<u>\$ 210.00</u>
HOLLY, RICHARD L	01-Mar-18	115.00	
	22-Mar-18	95.00	<u>\$ 465.00</u>
HOME DEPOT	01-Mar-18	310.00	
	08-Mar-18	155.00	<u>\$ 17,103.30</u>
HOREJSI, FRANK	01-Mar-18	129.18	
	06-Mar-18	2,047.08	
	08-Mar-18	2,156.61	
	20-Mar-18	3,149.22	
	22-Mar-18	2,930.70	
	27-Mar-18	5,154.40	
	29-Mar-18	1,536.11	<u>\$ 543.09</u>
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	01-Mar-18	88.41	
	22-Mar-18	336.80	
	29-Mar-18	117.88	<u>\$ 28,164.89</u>
HOUSLEY, DANIELLE A.	01-Mar-18	10,441.79	
	08-Mar-18	4,729.73	
	22-Mar-18	52.27	
	27-Mar-18	9,313.74	
	29-Mar-18	3,627.36	<u>\$ 143.39</u>
HOWARD, ZACHARIAH B	01-Mar-18	143.39	<u>\$ 150.00</u>
HOWORTH, DEREK	22-Mar-18	150.00	<u>\$ 196.57</u>
HTE DANCE & SPIRIT GROUP, INC	09-Mar-18	196.57	<u>\$ 640.00</u>
HUDDLESTON, GILLIAN	20-Mar-18	640.00	<u>\$ 264.58</u>
HUDSON, SHARON L	08-Mar-18	36.41	
	20-Mar-18	80.00	
	27-Mar-18	148.17	<u>\$ 118.81</u>
HUERTA, ANGELICA	20-Mar-18	118.81	<u>\$ 145.00</u>
HUFCOR, INC.	20-Mar-18	145.00	<u>\$ 590.00</u>
HUGHES, BRADLEY	22-Mar-18	590.00	<u>\$ 118.00</u>
	27-Mar-18	118.00	



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Vendor Name	Check Date	Check Amount	Total Paid
HUMMEL, SEAN			\$ 340.00
	01-Mar-18	170.00	
	08-Mar-18	95.00	
	29-Mar-18	75.00	
HUNT, BRADLEY			\$ 230.00
	08-Mar-18	135.00	
	22-Mar-18	95.00	
HUNTER, FRED			\$ 345.00
	22-Mar-18	270.00	
	29-Mar-18	75.00	
HUNTER, NANCY M			\$ 1,229.43
	29-Mar-18	1,229.43	
HYATT			\$ 707.16
	08-Mar-18	300.00	
	22-Mar-18	407.16	
HYDRAULIC SPECIALISTS			\$ 473.64
	01-Mar-18	23.64	
	08-Mar-18	450.00	
HYGLOSS PRODUCTS, INC.			\$ 64.66
	08-Mar-18	64.66	
I H-10 BOWL			\$ 2,485.00
	20-Mar-18	2,485.00	
ICARUS SIGN & GRAPHIC CO, INC			\$ 4,221.00
	01-Mar-18	140.00	
	08-Mar-18	4,081.00	
IDENTISYS INC			\$ 486.00
	06-Mar-18	178.00	
	08-Mar-18	308.00	
IES RESIDENTIAL, INC			\$ 3,595.00
	08-Mar-18	3,595.00	
ILALAN, ELLEANA			\$ 196.46
	01-Mar-18	41.41	
	08-Mar-18	155.05	
ILLINIOS CHILD SUPPORT ENFORCEMENT			\$ 449.60
	27-Mar-18	449.60	
IMAGE MAKER 4U, INC.			\$ 2,637.00
	08-Mar-18	2,637.00	
IMAGERY GRAPHIC SYSTEMS INC.			\$ 4,736.24
	01-Mar-18	414.90	
	08-Mar-18	1,324.65	
	27-Mar-18	2,996.69	
IMAGINE LEARNING, INC			\$ 1,620.00
	08-Mar-18	1,620.00	
INDECO SALES INC			\$ 4,466.00
	08-Mar-18	1,301.00	
	20-Mar-18	1,620.00	
	29-Mar-18	1,545.00	
INDIANA STATE CHILD SUPPORT BUREAU			\$ 496.52
	06-Mar-18	296.52	
	22-Mar-18	200.00	
INDUSTRIAL SOAP COMPANY			\$ 46.00
	08-Mar-18	46.00	
INFORMA			\$ 1,196.00



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Vendor Name	Check Date	Check Amount	Total Paid
INGRAM, MICAH	22-Mar-18	1,196.00	<u>\$ 72.50</u>
INNOVATIVE LEARNING CONCEPTS INC	20-Mar-18	72.50	<u>\$ 820.80</u>
INSCO DIST INC	06-Mar-18	820.80	<u>\$ 1,037.53</u>
INSIGHT PUBLIC SECTOR, INC.	01-Mar-18	84.56	
	08-Mar-18	952.97	<u>\$ 562.86</u>
INSTITUTE FOR THE ADVANCEMENT	27-Mar-18	562.86	<u>\$ 1,605.00</u>
INTECH SOUTHWEST SERVICES, LLC.	27-Mar-18	1,605.00	<u>\$ 572,230.00</u>
	01-Mar-18	227,470.00	
	06-Mar-18	5,409.00	
	08-Mar-18	191,344.00	
	09-Mar-18	7,365.00	
	20-Mar-18	25,662.00	
	22-Mar-18	65,627.00	
	27-Mar-18	48,073.00	
	29-Mar-18	1,280.00	<u>\$ 511.50</u>
INTEGRAL MATHEMATICS INC	08-Mar-18	511.50	<u>\$ 225.00</u>
INTERCULTURAL DEVELOPMENT	27-Mar-18	150.00	
	29-Mar-18	75.00	<u>\$ 21,937.92</u>
INTERLINE BRANDS, INC.	08-Mar-18	10,753.20	
	20-Mar-18	11,131.20	
	22-Mar-18	53.52	<u>\$ 904.72</u>
INTERNAL REVENUE SERVICE	06-Mar-18	118.23	
	22-Mar-18	117.76	
	27-Mar-18	668.73	<u>\$ 1,546.00</u>
INTERNATIONAL LITERACY ASSOCIATION	22-Mar-18	1,397.00	
	27-Mar-18	149.00	<u>\$ 20,169.23</u>
INTERNATIONAL MECHANICAL SERVICES, INC	01-Mar-18	20,169.23	<u>\$ 568.00</u>
INTERTEX ELECTRONICS INC	01-Mar-18	568.00	<u>\$ 1,050.00</u>
IRISH, JOHN P	29-Mar-18	1,050.00	<u>\$ 1,229.37</u>
IRON MOUNTAIN INC	20-Mar-18	912.63	
	29-Mar-18	316.74	<u>\$ 3,223.44</u>
ISI COMMERCIAL REFRIGERATION LLC	08-Mar-18	3,223.44	<u>\$ 916.54</u>
ISLANDER INVESTMENTS, INC.	27-Mar-18	916.54	<u>\$ 3,000.00</u>
ITHAKA HARBORS, INC.	22-Mar-18	1,500.00	
	29-Mar-18	1,500.00	



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Vendor Name	Check Date	Check Amount	Total Paid
IT'S GREEK TO ME, INC.			\$ 2,360.00
	22-Mar-18	2,360.00	
ITW FOOD EQUIPMENT GROUP, LLC			\$ 2,163.13
	08-Mar-18	1,143.76	
	20-Mar-18	684.22	
	29-Mar-18	335.15	
J & J SNACK FOODS SALES CORP.			\$ 41,073.08
	01-Mar-18	9,584.00	
	08-Mar-18	10,069.04	
	27-Mar-18	14,861.04	
	29-Mar-18	6,559.00	
J & L ELECTRIC, INC.			\$ 581.81
	29-Mar-18	581.81	
J P MORGAN CHASE			\$ 3,144.17
	09-Mar-18	3,144.17	
J R INC			\$ 4,307.42
	06-Mar-18	2,728.60	
	08-Mar-18	1,578.82	
J R SIMPLOT INC			\$ 24,185.42
	08-Mar-18	12,092.71	
	22-Mar-18	12,092.71	
J WESTON WALCH PUBLISHERS			\$ 28.00
	20-Mar-18	28.00	
J. W. PEPPER & SON, INC.			\$ 7,387.31
	01-Mar-18	1,428.71	
	06-Mar-18	571.23	
	08-Mar-18	2,715.32	
	20-Mar-18	275.92	
	22-Mar-18	1,146.02	
	27-Mar-18	707.08	
	29-Mar-18	543.03	
JACKSON, ADAM R.			\$ 194.29
	20-Mar-18	194.29	
JACKSON, BENJAMIN ARTHUR			\$ 87.00
	20-Mar-18	87.00	
JACKSON, CHRISTOPHER W.			\$ 260.45
	01-Mar-18	260.45	
JACKSON-HIRSH INC			\$ 51.05
	08-Mar-18	51.05	
JACOB, ARLENE			\$ 622.79
	08-Mar-18	570.58	
	22-Mar-18	52.21	
JACQUEZ, YOLANDA			\$ 74.70
	08-Mar-18	74.70	
JADA RESTAURANT GROUP, LLC.			\$ 980.00
	01-Mar-18	980.00	
JADE DISTRIBUTING PUBLISHING			\$ 1,564.50
	08-Mar-18	124.92	
	29-Mar-18	1,439.58	
JAKE'S, INC.			\$ 56,150.59
	01-Mar-18	5,579.40	
	08-Mar-18	11,092.59	
	09-Mar-18	3,988.20	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-18	17,311.46	
	27-Mar-18	18,178.94	
JAMES, CHARLES			\$ 150.00
	22-Mar-18	150.00	
JAMES, EVELYN T.			\$ 157.67
	27-Mar-18	157.67	
JAMES, KARL			\$ 220.00
	22-Mar-18	135.00	
	29-Mar-18	85.00	
JAMES, RONALD A			\$ 394.65
	27-Mar-18	394.65	
JAMESON, KIRBY			\$ 89.00
	22-Mar-18	89.00	
JANELLE PUBLICATIONS INC			\$ 171.60
	08-Mar-18	171.60	
JARAMILLO, SASHA			\$ 122.99
	08-Mar-18	122.99	
JARAMILLO, SAVINO P			\$ 310.00
	01-Mar-18	155.00	
	08-Mar-18	155.00	
JARRETT, ANTHONY			\$ 755.99
	06-Mar-18	755.99	
JD PALATINE LLC			\$ 3,242.00
	06-Mar-18	1,764.15	
	29-Mar-18	1,477.85	
JDSA 1, LTD			\$ 5,024.39
	20-Mar-18	4,544.92	
	22-Mar-18	479.47	
JEFFREY HEINKE DESIGN			\$ 2,300.00
	20-Mar-18	2,300.00	
JEFFREYS, DON WAYNE			\$ 290.00
	29-Mar-18	290.00	
JENKINS, DANTE			\$ 225.00
	09-Mar-18	75.00	
	22-Mar-18	150.00	
JENKINS, SHANE SMITH			\$ 115.00
	01-Mar-18	115.00	
JENNIE-O TURKEY STORE INC			\$ 23,631.14
	08-Mar-18	8,716.80	
	29-Mar-18	14,914.34	
JETTER, NELSON			\$ 750.00
	29-Mar-18	750.00	
JEWELL, JULIE M			\$ 105.51
	20-Mar-18	105.51	
JNS FOODS LLC			\$ 3,453.84
	06-Mar-18	3,453.84	
JO-ANN STORES, INC.			\$ 1,611.30
	08-Mar-18	578.30	
	20-Mar-18	283.00	
	29-Mar-18	750.00	
JOHN H. SOROLA INC			\$ 250.88
	08-Mar-18	250.88	
JOHNSON CONTROLS INC			\$ 10,933.34



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	6,539.65	
	08-Mar-18	2,014.16	
	27-Mar-18	2,379.53	
JOHNSON SUPPLY & EQUIP CORP			\$ 4,084.67
	08-Mar-18	4,084.67	
JOHNSON, AMY			\$ 273.00
	22-Mar-18	273.00	
JOHNSON, CURTIS A.			\$ 75.00
	09-Mar-18	75.00	
JOHNSON, KATINA S			\$ 100.00
	01-Mar-18	100.00	
JOHNSON, MICHELLE			\$ 13.73
	27-Mar-18	13.73	
JOHNSON, RANDALL T			\$ 135.00
	29-Mar-18	135.00	
JOHNSON, REGINALD			\$ 289.04
	01-Mar-18	289.04	
JOHNSON, VERNON G			\$ 248.37
	01-Mar-18	248.37	
JOHNSTON, DAVID EARL			\$ 77.61
	08-Mar-18	77.61	
JOHNSTON, LISA A			\$ 5.01
	01-Mar-18	5.01	
JOHNSTONE SUPPLY OF SAN ANTONIO			\$ 644.83
	01-Mar-18	120.81	
	08-Mar-18	258.48	
	20-Mar-18	61.27	
	22-Mar-18	204.27	
JONES SCHOOL SUPPLY CO INC			\$ 1,828.49
	08-Mar-18	1,072.49	
	29-Mar-18	756.00	
JONES, LORI C			\$ 1,646.12
	06-Mar-18	1,342.12	
	08-Mar-18	304.00	
JONES, MEREDITH			\$ 22.73
	22-Mar-18	22.73	
JORDAN, JANIS			\$ 1,105.96
	06-Mar-18	790.99	
	27-Mar-18	314.97	
JP GOULD			\$ 4,148.11
	08-Mar-18	2,251.61	
	22-Mar-18	847.95	
	27-Mar-18	1,048.55	
JTM PROVISIONS CO. INC			\$ 21,928.76
	08-Mar-18	13,576.76	
	29-Mar-18	8,352.00	
JUARBE PAGAN, CLAUDIA			\$ 134.45
	08-Mar-18	134.45	
JUAREZ, ANA L			\$ 233.27
	09-Mar-18	233.27	
JUAREZ, ROLANDO			\$ 54.12
	09-Mar-18	54.12	
JUPE MILLS OF SAN ANTONIO, LTD.			\$ 412.38



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	145.40	
	08-Mar-18	131.98	
	29-Mar-18	135.00	
K LOG, INC.			\$ 2,342.85
	01-Mar-18	2,342.85	
KAATZ, YVONNE GANBAY			\$ 1,050.00
	22-Mar-18	1,050.00	
KAGEBEIN JR, DONALD C			\$ 115.00
	01-Mar-18	115.00	
KAMICO INSTRUCTIONAL MEDIA, INC.			\$ 519.00
	08-Mar-18	415.20	
	20-Mar-18	103.80	
KANG, ANDREW JEONGHEUN			\$ 43.50
	09-Mar-18	43.50	
KAPLAN SCHOOL SUPPLY CORP			\$ 3,180.57
	01-Mar-18	14.41	
	06-Mar-18	1,013.02	
	08-Mar-18	378.66	
	20-Mar-18	370.16	
	22-Mar-18	741.36	
	27-Mar-18	662.96	
KASPER, ALEXANDER			\$ 58.00
	09-Mar-18	58.00	
KAUR, JAPNEET			\$ 150.00
	01-Mar-18	75.00	
	22-Mar-18	75.00	
KEBBAB, NABIL			\$ 263.49
	22-Mar-18	263.49	
KEENE JR., IVAN W			\$ 65.00
	01-Mar-18	65.00	
KELLER MATERIALS, LTD.			\$ 3,608.15
	01-Mar-18	905.00	
	06-Mar-18	210.00	
	08-Mar-18	994.50	
	20-Mar-18	474.00	
	22-Mar-18	101.50	
	29-Mar-18	923.15	
KELLER, ANDREW C.			\$ 210.00
	29-Mar-18	210.00	
KELLEY, KAREN L			\$ 141.75
	09-Mar-18	141.75	
KELLMAN JR., JOHN T			\$ 75.00
	22-Mar-18	75.00	
KELLOGG SALES COMPANY			\$ 21,046.60
	08-Mar-18	7,095.00	
	27-Mar-18	13,951.60	
KERR & JAECKLE, P.C.			\$ 840.00
	27-Mar-18	840.00	
KERRVILLE BUS COMPANY, INC			\$ 2,270.00
	29-Mar-18	2,270.00	
KIM, NICHOLAS			\$ 300.00
	06-Mar-18	300.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			\$ 5,194.41



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	2,327.23	
	06-Mar-18	305.00	
	08-Mar-18	1,394.03	
	09-Mar-18	147.17	
	27-Mar-18	560.52	
	29-Mar-18	460.46	
KING, LISA			\$ 89.00
	27-Mar-18	89.00	
KING, TYRONE			\$ 75.00
	29-Mar-18	75.00	
KING-PADILLA, JAMIE R			\$ 160.67
	01-Mar-18	77.90	
	09-Mar-18	82.77	
KINSEY, RENEE			\$ 118.81
	27-Mar-18	118.81	
KIRKENDALL, DAVID			\$ 75.00
	08-Mar-18	75.00	
KIRKPATRICK, MICHELLE DANETTE			\$ 336.00
	22-Mar-18	336.00	
KLAUCK, DAVID W			\$ 150.00
	01-Mar-18	150.00	
KLIEWER, JOHN			\$ 327.98
	09-Mar-18	327.98	
KNOLL, PAUL L			\$ 465.00
	22-Mar-18	330.00	
	29-Mar-18	135.00	
KNOX COMPANY			\$ 960.00
	29-Mar-18	960.00	
KOESEL, BECKY			\$ 4,200.00
	06-Mar-18	4,200.00	
KOLAR, MICHELLE			\$ 1,202.81
	27-Mar-18	1,202.81	
KOPPE, JENNIFER			\$ 135.00
	22-Mar-18	135.00	
KORTE, DANIELLE			\$ 199.00
	27-Mar-18	199.00	
KOURI, CARRIE A.			\$ 2,589.47
	01-Mar-18	813.30	
	08-Mar-18	1,684.35	
	22-Mar-18	91.82	
KOVEL, SARAH B.			\$ 135.00
	22-Mar-18	135.00	
KRAFT HEINZ FOODS COMPANY			\$ 1,049.40
	22-Mar-18	1,049.40	
KRETH, NANCY			\$ 105.13
	08-Mar-18	105.13	
KROEGER INC			\$ 213.23
	27-Mar-18	213.23	
KRONOS INC			\$ 736.00
	22-Mar-18	736.00	
KRUGER, DAVID C			\$ 1,045.00
	29-Mar-18	1,045.00	
KRUGER, STEPHEN			\$ 230.00



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Vendor Name	Check Date	Check Amount	Total Paid
KURFEHS, CHRISTINE	08-Mar-18	230.00	<u>\$ 54.23</u>
KURZ & CO.	09-Mar-18	54.23	<u>\$ 66,188.18</u>
	06-Mar-18	20,098.66	
	08-Mar-18	24,556.04	
KWAN-BLOOMINGDALE, BARBRA	29-Mar-18	21,533.48	<u>\$ 453.05</u>
	01-Mar-18	80.14	
	08-Mar-18	69.87	
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	29-Mar-18	303.04	<u>\$ 41,927.54</u>
	01-Mar-18	3,229.40	
	06-Mar-18	494.32	
	08-Mar-18	16,876.60	
	20-Mar-18	3,528.72	
	22-Mar-18	9,903.50	
	27-Mar-18	742.89	
	29-Mar-18	7,152.11	
LA BOY, DAVID W.			<u>\$ 203.94</u>
LA COUR, VALERIE	22-Mar-18	203.94	<u>\$ 1,345.59</u>
LABATT INSTITUTIONAL SUPPLY CO	22-Mar-18	1,345.59	<u>\$ 1,348.80</u>
LABELLA, ALICIA W	08-Mar-18	1,348.80	<u>\$ 85.95</u>
LABORDE-MARTIN, ALBANIE A	09-Mar-18	85.95	<u>\$ 72.50</u>
LAKESHORE LEARNING MATERIALS	20-Mar-18	72.50	<u>\$ 60,589.11</u>
	01-Mar-18	8,431.04	
	06-Mar-18	5,885.02	
	08-Mar-18	14,634.78	
	09-Mar-18	12,064.57	
	20-Mar-18	6,529.91	
	22-Mar-18	2,526.83	
	27-Mar-18	2,681.61	
	29-Mar-18	7,835.35	
LAMBERT, PAUL M			<u>\$ 120.00</u>
LANE, RUSSELL	22-Mar-18	120.00	<u>\$ 43.00</u>
LANGER, ELIZABETH	08-Mar-18	43.00	<u>\$ 1,107.07</u>
LANGFORD, JENNIFER	22-Mar-18	1,107.07	<u>\$ 638.09</u>
LANGLEY, ALEXANDER	22-Mar-18	638.09	<u>\$ 765.14</u>
	09-Mar-18	729.66	
LANGUAGE CIRCLE	20-Mar-18	35.48	<u>\$ 111.10</u>
LARRY WUNSCH & ASSOCIATES INC.	01-Mar-18	111.10	<u>\$ 420.92</u>
	27-Mar-18	420.92	



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Vendor Name	Check Date	Check Amount	Total Paid
LAS PALAPAS POTRANCO, LTD.			<u>\$ 220.00</u>
	09-Mar-18	120.00	
	27-Mar-18	100.00	
LASZAKOVITS, ERIC			<u>\$ 1,489.87</u>
	22-Mar-18	1,489.87	
LAVERGNE, MICHAEL			<u>\$ 480.00</u>
	01-Mar-18	230.00	
	08-Mar-18	115.00	
	29-Mar-18	135.00	
LAWSON PRODUCTS, INC			<u>\$ 1,354.36</u>
	08-Mar-18	767.15	
	20-Mar-18	587.21	
LAYER 3 COMMUNICATIONS, TX LLC.			<u>\$ 1,492.50</u>
	22-Mar-18	1,492.50	
LEACH, JOANNE B			<u>\$ 300.00</u>
	27-Mar-18	300.00	
LEAD4WARD LLC			<u>\$ 1,350.00</u>
	08-Mar-18	1,350.00	
LEAPIN' LEOTARDS, LTD.			<u>\$ 4,933.80</u>
	08-Mar-18	3,471.70	
	27-Mar-18	292.52	
	29-Mar-18	1,169.58	
LEARN BY DOING INC			<u>\$ 650.00</u>
	27-Mar-18	650.00	
LEARNING A-Z, LLC			<u>\$ 4,475.75</u>
	01-Mar-18	98.95	
	06-Mar-18	999.50	
	08-Mar-18	219.00	
	09-Mar-18	1,039.35	
	20-Mar-18	2,049.00	
	22-Mar-18	69.95	
LEARNING FORWARD			<u>\$ 99.00</u>
	06-Mar-18	99.00	
LEARNING FORWARD TEXAS			<u>\$ 3,616.00</u>
	06-Mar-18	748.00	
	22-Mar-18	748.00	
	27-Mar-18	2,120.00	
LEARNING RESOURCES INC			<u>\$ 408.87</u>
	08-Mar-18	217.93	
	29-Mar-18	190.94	
LEARNING SERVICES INTERNATIONAL, INC.			<u>\$ 220.00</u>
	20-Mar-18	29.00	
	29-Mar-18	191.00	
LEDBETTER, JEARL			<u>\$ 174.94</u>
	06-Mar-18	174.94	
LEDWIG, ALTON R			<u>\$ 85.00</u>
	08-Mar-18	85.00	
LEE, JOY			<u>\$ 207.20</u>
	27-Mar-18	207.20	
LEECH, TRAVIS A.			<u>\$ 527.43</u>
	08-Mar-18	118.59	
	29-Mar-18	408.84	
LEGALPLANS USA			<u>\$ 19,561.50</u>



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Vendor Name	Check Date	Check Amount	Total Paid
LEGO BRAND RETAIL, INC.	29-Mar-18	19,561.50	<u>\$ 1,573.90</u>
	01-Mar-18	750.00	
	29-Mar-18	823.90	
LEIBOLD, THERESA			<u>\$ 33.79</u>
	09-Mar-18	33.79	
LEON VALLEY VETERINARY HOSPITAL			<u>\$ 271.84</u>
	27-Mar-18	271.84	
LETS DO LUNCH, INC			<u>\$ 19,836.96</u>
	08-Mar-18	9,918.48	
	20-Mar-18	9,918.48	
LEVIN, BRETT MICHAEL			<u>\$ 245.00</u>
	01-Mar-18	170.00	
	09-Mar-18	75.00	
LIAN, JUSTIN			<u>\$ 210.00</u>
	22-Mar-18	75.00	
	29-Mar-18	135.00	
LIBRARY STORE INC			<u>\$ 226.02</u>
	08-Mar-18	72.44	
	20-Mar-18	153.58	
LIFEGUARD STORE, THE			<u>\$ 1,180.00</u>
	01-Mar-18	1,180.00	
LINARES, CHRISTIAN			<u>\$ 101.50</u>
	20-Mar-18	101.50	
LIRA, DANIELLE			<u>\$ 89.00</u>
	22-Mar-18	89.00	
LITERACY RESOURCES, INC.			<u>\$ 1,143.85</u>
	08-Mar-18	1,143.85	
LITTLE CAESARS PIZZA			<u>\$ 71.60</u>
	29-Mar-18	71.60	
LIVESTREAM, LLC.			<u>\$ 2,388.00</u>
	06-Mar-18	2,388.00	
LOCKE HILL FEED PET & LAWN SUPPLY			<u>\$ 30.00</u>
	08-Mar-18	30.00	
LONE STAR LEARNING SALES & MARKETING, INC.			<u>\$ 209.97</u>
	22-Mar-18	209.97	
LONE STAR PERCUSSION INC			<u>\$ 6,190.12</u>
	08-Mar-18	5,629.50	
	27-Mar-18	560.62	
LONE STAR RADIATOR CO, INC.			<u>\$ 1,080.50</u>
	08-Mar-18	1,080.50	
LONESTAR ARMATURE, LLC.			<u>\$ 4,922.60</u>
	06-Mar-18	902.83	
	22-Mar-18	1,232.48	
	27-Mar-18	2,787.29	
LONGHORN INCORPORATED			<u>\$ 2,193.81</u>
	01-Mar-18	78.13	
	06-Mar-18	159.11	
	08-Mar-18	518.29	
	20-Mar-18	383.67	
	29-Mar-18	1,054.61	
LONGORIA, MIKE			<u>\$ 385.00</u>
	06-Mar-18	385.00	



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LOPEZ, DAVID A			<u>\$ 115.00</u>
	01-Mar-18	115.00	
LOPEZ, JACQUELINE			<u>\$ 1,000.00</u>
	29-Mar-18	1,000.00	
LOPEZ, JOSEPH G.			<u>\$ 85.00</u>
	09-Mar-18	85.00	
LOPEZ, LEXI ZARA GARCIA			<u>\$ 14.50</u>
	22-Mar-18	14.50	
LOPEZ, MATTHEW RAY PAUL			<u>\$ 14.50</u>
	20-Mar-18	14.50	
LOPEZ, MELANIE			<u>\$ 212.20</u>
	20-Mar-18	212.20	
LOPEZ, RICHARD			<u>\$ 13,899.33</u>
	01-Mar-18	5,816.68	
	29-Mar-18	8,082.65	
LOPEZ, SELENA R.			<u>\$ 105.67</u>
	09-Mar-18	85.12	
	20-Mar-18	20.55	
LOUISIANA CHILD SUPPORT ENFORCEMENT			<u>\$ 201.40</u>
	06-Mar-18	139.50	
	22-Mar-18	61.90	
LOUTSCH, SCOTT			<u>\$ 120.00</u>
	29-Mar-18	120.00	
LOWE'S HOME CENTERS INC			<u>\$ 27,749.16</u>
	06-Mar-18	4,767.06	
	08-Mar-18	2,078.65	
	20-Mar-18	7,533.10	
	22-Mar-18	4,917.80	
	27-Mar-18	3,679.52	
	29-Mar-18	4,773.03	
LOYD, CHARLA			<u>\$ 384.00</u>
	22-Mar-18	384.00	
LOZANO JR., MANUEL			<u>\$ 120.00</u>
	22-Mar-18	120.00	
LOZANO, JOSE L			<u>\$ 385.00</u>
	01-Mar-18	385.00	
LOZANO, JUSTIN			<u>\$ 89.00</u>
	06-Mar-18	89.00	
LP BANDERA, LTD			<u>\$ 1,387.11</u>
	08-Mar-18	37.62	
	22-Mar-18	479.11	
	27-Mar-18	232.73	
	29-Mar-18	637.65	
LPA, INC.			<u>\$ 1,155.65</u>
	08-Mar-18	1,155.65	
LRP CONFERENCES LLC			<u>\$ 1,445.00</u>
	27-Mar-18	1,445.00	
LRP PUBLICATIONS, INC.			<u>\$ 348.50</u>
	08-Mar-18	348.50	
LTR INTERMEDIATE HOLDING, INC			<u>\$ 296.09</u>
	20-Mar-18	296.09	
LUCERO, RAY R			<u>\$ 285.00</u>
	01-Mar-18	210.00	



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Vendor Name	Check Date	Check Amount	Total Paid
LUKE, CHARLES	22-Mar-18	75.00	<u>\$ 4,000.00</u>
LUKSA, KIMBERLY A	06-Mar-18	4,000.00	<u>\$ 60.06</u>
LUNA, MARCUS	27-Mar-18	60.06	<u>\$ 115.00</u>
LUNDY III, JULIUS PAUL	01-Mar-18	115.00	<u>\$ 100.00</u>
LYNWOOD BUILDING MATERIALS INC	22-Mar-18	100.00	<u>\$ 4,014.76</u>
	06-Mar-18	11.85	
	08-Mar-18	3,287.68	
	20-Mar-18	35.40	
	27-Mar-18	679.83	
M & K EQUIPMENT REPAIR			<u>\$ 1,221.95</u>
	01-Mar-18	1,073.70	
	08-Mar-18	148.25	
M C I FOODS INC			<u>\$ 14,350.77</u>
	20-Mar-18	14,350.77	
MAASS, PEGGY A			<u>\$ 58.64</u>
	08-Mar-18	58.64	
MABRY, DR GARY L.			<u>\$ 105.00</u>
	08-Mar-18	105.00	
MACIAS, ANA, L.			<u>\$ 446.35</u>
	01-Mar-18	18.67	
	08-Mar-18	26.00	
	29-Mar-18	401.68	
MACKEY, PATRICIA			<u>\$ 150.00</u>
	22-Mar-18	150.00	
MACKIN EDUCATIONAL RESOURCES			<u>\$ 4,923.67</u>
	08-Mar-18	3,069.82	
	20-Mar-18	900.00	
	29-Mar-18	953.85	
MACKIN, KATHRYN			<u>\$ 1,142.26</u>
	27-Mar-18	1,142.26	
MACLAREN, JOHN			<u>\$ 688.27</u>
	08-Mar-18	310.27	
	22-Mar-18	378.00	
MADDOX, KATHERINE			<u>\$ 4,000.00</u>
	27-Mar-18	4,000.00	
MADERA, KARLA PATRICA			<u>\$ 650.00</u>
	01-Mar-18	340.00	
	08-Mar-18	155.00	
	22-Mar-18	155.00	
MAGEE, DANIEL			<u>\$ 310.00</u>
	29-Mar-18	310.00	
MAGIK THEATRE			<u>\$ 2,090.00</u>
	01-Mar-18	400.00	
	09-Mar-18	400.00	
	20-Mar-18	315.00	
	27-Mar-18	400.00	
	29-Mar-18	575.00	
MAHER, SHEILA A			<u>\$ 3,400.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
MAIL FINANCE, INC.	20-Mar-18	3,400.00	<u>\$ 471.30</u>
MAILROOM FINANCE INC	22-Mar-18	471.30	<u>\$ 19.80</u>
MAJOR, INC.	08-Mar-18	19.80	<u>\$ 65.00</u>
MALATEK, REX	29-Mar-18	65.00	<u>\$ 310.00</u>
MALONE, SARAH C.	01-Mar-18	155.00	
	29-Mar-18	155.00	<u>\$ 34.72</u>
MAMA MARGIE'S	01-Mar-18	34.72	<u>\$ 315.25</u>
MANCILLA, JOHN ANTHONY	27-Mar-18	315.25	<u>\$ 87.00</u>
MANNINGTON MILLS, INC.	20-Mar-18	87.00	<u>\$ 1,207.46</u>
MANNON SPECIALTY FOODS, INC	08-Mar-18	1,207.46	<u>\$ 5,772.00</u>
MARES, JESSICA	09-Mar-18	5,772.00	<u>\$ 26.16</u>
MARIANNA INDUSTRIES, INC.	09-Mar-18	26.16	<u>\$ 150.27</u>
MARIN, LAURA	08-Mar-18	150.27	<u>\$ 92.66</u>
MARKERBOARD PEOPLE INC	01-Mar-18	60.50	
	27-Mar-18	32.16	<u>\$ 1,021.50</u>
MARK'S PLUMBING PARTS	01-Mar-18	1,021.50	<u>\$ 85.32</u>
MARLOWE, MARY MELLISSA	01-Mar-18	85.32	<u>\$ 750.00</u>
MARQUINA, BRIAN	29-Mar-18	750.00	<u>\$ 116.00</u>
MARTINEZ, ALMA ROSA	20-Mar-18	116.00	<u>\$ 69.27</u>
MARTINEZ, ARTURO J	22-Mar-18	69.27	<u>\$ 415.00</u>
MARTINEZ, DIANA	08-Mar-18	294.00	
	29-Mar-18	121.00	<u>\$ 48.00</u>
MARTINEZ, HERACLIO	22-Mar-18	48.00	<u>\$ 250.00</u>
MARTINEZ, IVONNE	01-Mar-18	250.00	<u>\$ 194.61</u>
MARTINEZ, KATIE	22-Mar-18	194.61	<u>\$ 143.58</u>
MARTINEZ, MARTA	06-Mar-18	143.58	<u>\$ 100.92</u>
MARTINEZ, MATTHEW	27-Mar-18	100.92	<u>\$ 87.00</u>
MARTINEZ, SARAH	20-Mar-18	87.00	<u>\$ 408.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
MARTINEZ, XAVIER	29-Mar-18	408.00	<u>\$ 16.00</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	20-Mar-18	16.00	<u>\$ 13,521.80</u>
	06-Mar-18	1,285.40	
	22-Mar-18	1,285.40	
	27-Mar-18	10,951.00	
MASON, JORDAN			<u>\$ 29.00</u>
MASSEGEE, BRADLEY	20-Mar-18	29.00	<u>\$ 135.00</u>
MASSENGALE ARMATURE WORKS INC	01-Mar-18	135.00	<u>\$ 1,283.75</u>
MASTERS DISTRIBUTION SYSTEMS	01-Mar-18	1,283.75	<u>\$ 858.10</u>
	01-Mar-18	647.50	
	08-Mar-18	210.60	
MATA-SONORA, ROSEMARY			<u>\$ 361.07</u>
MATH GPS, LLC	27-Mar-18	361.07	<u>\$ 3,784.50</u>
	06-Mar-18	2,193.50	
	08-Mar-18	1,591.00	
MATHESON TRI-GAS, INC			<u>\$ 1,332.68</u>
	08-Mar-18	165.00	
	09-Mar-18	565.00	
	22-Mar-18	430.18	
	29-Mar-18	172.50	
MATHIS, KELLY A.			<u>\$ 89.00</u>
MATTHEWS, ROGERS	29-Mar-18	89.00	<u>\$ 550.00</u>
	01-Mar-18	155.00	
	06-Mar-18	85.00	
	08-Mar-18	155.00	
	29-Mar-18	155.00	
MATUS, ALICIA D.			<u>\$ 135.05</u>
MAURICIO, DAVID	09-Mar-18	135.05	<u>\$ 11.00</u>
MAUTZ, AUSTIN BRYANT	29-Mar-18	11.00	<u>\$ 54.38</u>
MAXI AIDS	20-Mar-18	54.38	<u>\$ 59.22</u>
MAYER, COURTNEY	22-Mar-18	59.22	<u>\$ 671.02</u>
	06-Mar-18	412.92	
	22-Mar-18	258.10	
MAYS, MICHELLE ANN			<u>\$ 165.00</u>
MC CUTCHAN, LISA	01-Mar-18	165.00	<u>\$ 2,825.00</u>
	01-Mar-18	1,350.00	
	20-Mar-18	1,475.00	
MC CUTCHAN, ROBERT DAVID			<u>\$ 3,150.00</u>
	01-Mar-18	1,275.00	
	20-Mar-18	1,875.00	
MC DOUGAL AUTOMOTIVE GROUP, INC.			<u>\$ 6,138.62</u>



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	01-Mar-18	208.01	
	06-Mar-18	403.94	
	08-Mar-18	1,792.95	
	27-Mar-18	3,631.89	
	29-Mar-18	101.83	
MC DUFF ENTERPRISES LLC			\$ 64,995.51
	01-Mar-18	13,074.00	
	29-Mar-18	51,921.51	
MC LEAN, ARDEN			\$ 62.27
	20-Mar-18	62.27	
MC NAMARA, CHAD C			\$ 207.04
	27-Mar-18	207.04	
MC WRIGHT JR., TIMOTHY J.			\$ 120.00
	29-Mar-18	120.00	
MCADAMS GROUP, LLC.			\$ 4,833.50
	01-Mar-18	570.00	
	06-Mar-18	2,884.00	
	08-Mar-18	1,094.50	
	20-Mar-18	285.00	
MCANARNEY, MADISON N			\$ 116.00
	20-Mar-18	116.00	
MCCARTY, MICHAEL W			\$ 155.00
	08-Mar-18	155.00	
MCCLUNG, TORI			\$ 14.50
	20-Mar-18	14.50	
MCGRAW-HILL EDUCATION, INC.			\$ 17,476.68
	06-Mar-18	1,358.28	
	08-Mar-18	2,030.16	
	20-Mar-18	2,981.22	
	27-Mar-18	10,907.67	
	29-Mar-18	199.35	
MCLATCHER, ALEXA			\$ 170.00
	27-Mar-18	170.00	
MCMASTER CARR SUPPLY COMPANY			\$ 16.41
	08-Mar-18	16.41	
MCMILLEN, AZIEL			\$ 14.50
	20-Mar-18	14.50	
MEACHAM, DENISE			\$ 603.65
	09-Mar-18	603.65	
MECHANICAL REPS INC			\$ 4,978.50
	01-Mar-18	2,985.00	
	08-Mar-18	483.50	
	27-Mar-18	1,510.00	
MECHLER, VERONICA A.			\$ 741.89
	06-Mar-18	741.89	
MEDICAL WHOLESAL INC			\$ 383.14
	08-Mar-18	305.14	
	22-Mar-18	78.00	
MEDINA COUNTY APPRAISAL DIST.			\$ 6,592.70
	20-Mar-18	6,592.70	
MEDINA VALLEY ATHLETIC BOOSTERS			\$ 140.00
	08-Mar-18	140.00	
MEDWHEELS INC			\$ 744.90



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Vendor Name	Check Date	Check Amount	Total Paid
MEGAMATION SYSTEMS INC.	08-Mar-18	744.90	<u>\$ 16,770.00</u>
MELINDA AND JEFFREY KNYSZ	01-Mar-18	16,770.00	<u>\$ 550.00</u>
MELTON, BETTINA	08-Mar-18	550.00	<u>\$ 873.19</u>
MEMORIES BY THE YARD	08-Mar-18	108.20	
	22-Mar-18	764.99	<u>\$ 1,743.70</u>
MELENDEZ, MARIA	01-Mar-18	239.64	
	06-Mar-18	676.50	
	08-Mar-18	682.51	
	29-Mar-18	145.05	<u>\$ 61.53</u>
MELENDEZ, NORBERT	22-Mar-18	61.53	<u>\$ 115.00</u>
MENDOZA JR., JULIO	01-Mar-18	115.00	<u>\$ 135.00</u>
MENDOZA, RAUL ELIAS	22-Mar-18	135.00	<u>\$ 115.00</u>
MENDOZA, RICARDO	01-Mar-18	115.00	<u>\$ 16.00</u>
MENTORING MINDS L P	22-Mar-18	16.00	<u>\$ 1,295.36</u>
MESQUITE COUNTRY ENTERPRISES	08-Mar-18	794.75	
	22-Mar-18	337.26	
	27-Mar-18	163.35	<u>\$ 966.22</u>
METROPOLITAN LIFE INSURANCE COMPANY	01-Mar-18	118.95	
	08-Mar-18	223.42	
	20-Mar-18	623.85	<u>\$ 420,480.53</u>
MEZA, REYNALDO	29-Mar-18	420,480.53	<u>\$ 23,305.00</u>
M-F ATHLETIC CO INC.	01-Mar-18	4,020.00	
	06-Mar-18	2,318.00	
	08-Mar-18	3,947.00	
	20-Mar-18	8,010.00	
	22-Mar-18	3,525.00	
	27-Mar-18	1,260.00	
	29-Mar-18	225.00	<u>\$ 1,465.00</u>
MICHAEL FOODS, INC.	08-Mar-18	1,465.00	<u>\$ 21,702.24</u>
MICRO TECHNOLOGIES INC.	22-Mar-18	16,504.56	
	27-Mar-18	5,197.68	<u>\$ 3,769.00</u>
MIDWEST TECHNOLOGY PRODUCTS	08-Mar-18	3,378.00	
	22-Mar-18	391.00	<u>\$ 860.22</u>
MILES, KEVIN	27-Mar-18	643.68	
	29-Mar-18	216.54	<u>\$ 480.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	01-Mar-18	75.00	
	22-Mar-18	195.00	
	29-Mar-18	210.00	
MILLER, EGON			\$ 319.40
	09-Mar-18	319.40	
MILLICAN, SHERRY			\$ 169.00
	22-Mar-18	169.00	
MILLS, MARK L			\$ 1,675.00
	20-Mar-18	1,675.00	
MINSINGER, ALEXANDRA MARIE			\$ 9.97
	08-Mar-18	9.97	
MISSION COURIER			\$ 12.25
	29-Mar-18	12.25	
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES			\$ 145.86
	06-Mar-18	72.93	
	22-Mar-18	72.93	
MISSOURI DEPARTMENT OF HIGHER EDUCATION			\$ 532.89
	27-Mar-18	532.89	
MITCHELL SR., MARK E.			\$ 75.00
	06-Mar-18	75.00	
MOBILE MINI I, INC.			\$ 1,178.98
	01-Mar-18	239.66	
	06-Mar-18	460.00	
	20-Mar-18	239.66	
	29-Mar-18	239.66	
MOGLIA, ROBERTA V.			\$ 240.00
	06-Mar-18	240.00	
MOHLER, SUSAN			\$ 138.78
	29-Mar-18	138.78	
MOIX, CARRIE			\$ 56.08
	01-Mar-18	56.08	
MOLINA, KATHLEEN M			\$ 7.85
	09-Mar-18	7.85	
MONCADA, BIANCA			\$ 19.46
	20-Mar-18	19.46	
MONDIN, CHAD			\$ 330.00
	22-Mar-18	255.00	
	29-Mar-18	75.00	
MONDRAGON, HENRY			\$ 150.00
	22-Mar-18	150.00	
MONTEJANO JR., REYES			\$ 225.00
	01-Mar-18	75.00	
	09-Mar-18	75.00	
	29-Mar-18	75.00	
MONTENEGRO CONSULTING GROUP LLC			\$ 7,000.00
	08-Mar-18	7,000.00	
MOON, JUN S.			\$ 299.50
	08-Mar-18	299.50	
MOORE MEDICAL LLC			\$ 1,803.21
	01-Mar-18	1,622.25	
	08-Mar-18	180.96	
MOORE, BARBARA B.			\$ 403.50
	01-Mar-18	204.00	



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Vendor Name	Check Date	Check Amount	Total Paid
MOORE, CLARISSA	29-Mar-18	199.50	<u>\$ 88.29</u>
MOORE, DANIEL AUGUSTINE	09-Mar-18	88.29	<u>\$ 54.38</u>
MORA, JAVIER	20-Mar-18	54.38	<u>\$ 90.00</u>
MORALES FAMILY LLC	01-Mar-18	90.00	<u>\$ 3,000.00</u>
MORALES, CINDY	01-Mar-18	3,000.00	<u>\$ 14.93</u>
MORALES, CLAUDIA	09-Mar-18	14.93	<u>\$ 11.55</u>
MORALES, JACOB ANTHONY	22-Mar-18	11.55	<u>\$ 29.00</u>
MORAN, JOSE ALFREDO	20-Mar-18	29.00	<u>\$ 360.00</u>
	01-Mar-18	75.00	
	06-Mar-18	75.00	
	22-Mar-18	75.00	
MORAN, LISA	29-Mar-18	135.00	<u>\$ 29.37</u>
	08-Mar-18	19.29	
MORAN, NICOLE A	20-Mar-18	10.08	<u>\$ 91.12</u>
MORENO, ELIAS	29-Mar-18	91.12	<u>\$ 116.00</u>
MORENO, PAUL	20-Mar-18	116.00	<u>\$ 91.00</u>
MORENO, ROBERT A	22-Mar-18	91.00	<u>\$ 370.00</u>
MORGA, MARIA I	01-Mar-18	370.00	<u>\$ 36.10</u>
MORPHO USA INC	08-Mar-18	36.10	<u>\$ 2,600.00</u>
MOSSBERGER, SARAH	20-Mar-18	2,600.00	<u>\$ 126.15</u>
MOTTER'S MUSIC HOUSE, INC.	08-Mar-18	126.15	<u>\$ 65.45</u>
	22-Mar-18	40.50	
MOUNTAIN MATH	29-Mar-18	24.95	<u>\$ 287.85</u>
MOY TARIN RAMIREZ ENGINEERS, LLC	08-Mar-18	287.85	<u>\$ 17,582.50</u>
	20-Mar-18	15,000.00	
	27-Mar-18	1,982.50	
MOYA, VERNON S	29-Mar-18	600.00	<u>\$ 150.00</u>
MRS GROSSMAN'S PAPER COMPANY	22-Mar-18	150.00	<u>\$ 163.43</u>
MT LIBRARY SERVICES INC	22-Mar-18	163.43	<u>\$ 9,239.38</u>
	08-Mar-18	7,322.70	
	29-Mar-18	1,916.68	



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Vendor Name	Check Date	Check Amount	Total Paid
MUIR, BEN			\$ 610.34
	22-Mar-18	610.34	
MULVIHILL, SHAWN			\$ 53,800.00
	20-Mar-18	53,800.00	
MUNIZ, SONIA K.			\$ 33.30
	27-Mar-18	33.30	
MUNOZ, DORA			\$ 43.82
	09-Mar-18	43.82	
MURGUIA, HALEY			\$ 12.70
	09-Mar-18	12.70	
MURRAY, ERIKA J			\$ 55.05
	09-Mar-18	55.05	
MUSEUM OF SCIENCE			\$ 485.05
	08-Mar-18	485.05	
MUSIC IN MOTION			\$ 112.75
	08-Mar-18	59.90	
	22-Mar-18	37.95	
	29-Mar-18	14.90	
MUSICK, JODIE			\$ 180.18
	20-Mar-18	180.18	
MUSK, SANDRA KAY			\$ 60.00
	29-Mar-18	60.00	
MUZOREWA, TENDEKAI L			\$ 285.00
	01-Mar-18	210.00	
	29-Mar-18	75.00	
N C S - PEARSON INC			\$ 23,163.50
	06-Mar-18	1,346.20	
	08-Mar-18	10,960.82	
	20-Mar-18	5,208.48	
	29-Mar-18	5,648.00	
N2 LEARNING, LC			\$ 5,000.00
	27-Mar-18	5,000.00	
NANNY, DAVID			\$ 377.69
	01-Mar-18	151.73	
	20-Mar-18	225.96	
NASCO HEALTHCARE INC			\$ 18,209.34
	01-Mar-18	284.66	
	06-Mar-18	842.25	
	08-Mar-18	9,647.49	
	20-Mar-18	2,599.75	
	22-Mar-18	364.63	
	27-Mar-18	1,005.90	
	29-Mar-18	3,464.66	
NATIONAL ASSOCIATION OF ELEMENTARY			\$ 4,147.00
	22-Mar-18	4,147.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			\$ 68.00
	29-Mar-18	68.00	
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS			\$ 400.00
	08-Mar-18	400.00	
NATIONAL CONSORTIUM OF			\$ 550.00
	06-Mar-18	550.00	
NATIONAL COUNCIL FOR HISTORY EDUCATION			\$ 768.00
	22-Mar-18	768.00	



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Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL ENTERPRISE SYSTEMS, INC.			<u>\$ 586.75</u>
	27-Mar-18	586.75	
NATIONAL READING STYLES INSTITUTE			<u>\$ 1,426.70</u>
	06-Mar-18	1,119.00	
	09-Mar-18	111.90	
	29-Mar-18	195.80	
NATIONAL RESTAURANT ASSOCIATION/ SOLUTIONS LLC			<u>\$ 2,963.69</u>
	08-Mar-18	2,543.29	
	27-Mar-18	420.40	
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION			<u>\$ 100.00</u>
	06-Mar-18	100.00	
NATIONS ADVANCED COMMUNICATIONS & CABLING, INC.			<u>\$ 425.34</u>
	09-Mar-18	425.34	
NAVARRETE, PALOMA SANCHEZ			<u>\$ 55.37</u>
	09-Mar-18	55.37	
NC CHILD SUPPORT CENTRALIZED COLLECTIONS			<u>\$ 534.00</u>
	27-Mar-18	534.00	
NCH CORPORATION			<u>\$ 373.80</u>
	08-Mar-18	373.80	
NEARPOD, INC.			<u>\$ 2,500.00</u>
	08-Mar-18	2,500.00	
NEIMAN ENVIRONMENTS, INC.			<u>\$ 221.00</u>
	08-Mar-18	221.00	
NERIO, RODOLFO R			<u>\$ 89.00</u>
	09-Mar-18	89.00	
NESTLE WATERS NORTH AMERICA			<u>\$ 102.73</u>
	08-Mar-18	102.73	
NETSYNC NETWORK SOLUTIONS			<u>\$ 58,429.85</u>
	01-Mar-18	617.05	
	08-Mar-18	2,402.10	
	29-Mar-18	55,410.70	
NEW YORK CITY SUPPORT PROCESSING CENTER			<u>\$ 199.38</u>
	06-Mar-18	99.69	
	22-Mar-18	99.69	
NEWBART PRODUCTS INC			<u>\$ 5,021.97</u>
	01-Mar-18	1,718.00	
	06-Mar-18	51.00	
	08-Mar-18	75.00	
	20-Mar-18	2,862.97	
	22-Mar-18	315.00	
NEWTON, ROBERTA			<u>\$ 3,952.00</u>
	20-Mar-18	3,952.00	
NEXTGEN ARCHITECTS, LLC.			<u>\$ 2,135.94</u>
	20-Mar-18	2,135.94	
NGUYEN, TERESA			<u>\$ 245.44</u>
	22-Mar-18	245.44	
NICOLELLA, JENNIFER			<u>\$ 52.50</u>
	08-Mar-18	42.00	
	29-Mar-18	10.50	
NIXON, STEPHANIE M			<u>\$ 110.69</u>
	22-Mar-18	110.69	
NO TEARS LEARNING, INC.			<u>\$ 691.20</u>
	08-Mar-18	588.75	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-18	102.45	
NORTEX HOTEL OPERATING COMPANY LLC			\$ 1,212.08
	01-Mar-18	1,212.08	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			\$ 3,233.00
	01-Mar-18	416.00	
	08-Mar-18	1,066.00	
	20-Mar-18	576.00	
	22-Mar-18	625.00	
	29-Mar-18	550.00	
NORTHCLIFFE GOLF CLUB			\$ 2,064.00
	08-Mar-18	2,064.00	
NORTHERN SPEECH SERVICES			\$ 572.82
	08-Mar-18	261.10	
	29-Mar-18	311.72	
NORTHSIDE AFT ORGANIZING COMMITTEE			\$ 30,393.48
	29-Mar-18	30,393.48	
NORTHSIDE EDUCATION FOUNDATION			\$ 28,059.40
	01-Mar-18	30.00	
	29-Mar-18	28,029.40	
NORTHSIDE INDEPENDENT SCHOOL DISTRICT			\$ 30,050.00
	01-Mar-18	50.00	
	06-Mar-18	12,000.00	
	08-Mar-18	10,000.00	
	27-Mar-18	3,000.00	
	29-Mar-18	5,000.00	
OCCUPATIONAL HEALTH CENTERS OF THE			\$ 14,818.00
	01-Mar-18	3,927.00	
	08-Mar-18	3,628.00	
	20-Mar-18	108.00	
	22-Mar-18	1,177.00	
	27-Mar-18	591.00	
	29-Mar-18	5,387.00	
ODEN, ATHENA			\$ 85.95
	20-Mar-18	85.95	
ODESSA PUMPS & EQUIPMENT, INC.			\$ 388.50
	01-Mar-18	388.50	
OFFICE DEPOT, INC.			\$ 189,751.05
	01-Mar-18	17,171.30	
	06-Mar-18	7,611.41	
	08-Mar-18	76,172.06	
	20-Mar-18	12,943.80	
	22-Mar-18	23,774.39	
	27-Mar-18	22,542.93	
	29-Mar-18	29,535.16	
OFFICE FURNITURE INTERIORS, INC.			\$ 10,475.00
	01-Mar-18	10,475.00	
OFFICE IMAGES, INC.			\$ 1,437.46
	29-Mar-18	1,437.46	
OGBURN'S TRUCK PARTS			\$ 1,557.98
	01-Mar-18	425.02	
	08-Mar-18	81.98	
	22-Mar-18	81.98	
	27-Mar-18	969.00	



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Vendor Name	Check Date	Check Amount	Total Paid
O'HAVER COMPANY, LTD, THE			\$ 953,450.53
	01-Mar-18	953,450.53	
OHIO CHILD SUPPORT PAYMENT CENTRAL			\$ 246.68
	06-Mar-18	123.34	
	22-Mar-18	123.34	
OHMAN ENTERPRISES, LLC			\$ 11,344.02
	01-Mar-18	4,294.00	
	08-Mar-18	1,713.77	
	29-Mar-18	5,336.25	
OKAPI EDUCATIONALPUBLISHING, INC			\$ 1,836.00
	08-Mar-18	1,836.00	
OLMSTED-KIRK PAPER COMPANY, INC.			\$ 895.81
	01-Mar-18	35.00	
	06-Mar-18	346.01	
	08-Mar-18	253.20	
	22-Mar-18	261.60	
OLSSON, THOMAS E			\$ 150.00
	06-Mar-18	150.00	
OLVERA, LESLEY			\$ 212.20
	09-Mar-18	212.20	
OM FINANCIAL LIFE INS CO			\$ 8.26
	29-Mar-18	8.26	
ONE TIME PAY VENDOR			\$ 2,635.52
	01-Mar-18	558.00	
	06-Mar-18	144.27	
	08-Mar-18	26.05	
	09-Mar-18	827.00	
	20-Mar-18	75.75	
	27-Mar-18	858.65	
	29-Mar-18	145.80	
ONSITE YOUTH TRAINING LLC			\$ 5,525.00
	01-Mar-18	675.00	
	06-Mar-18	4,650.00	
	20-Mar-18	200.00	
OPPORTUNITY FOUNDATION, THE			\$ 2,630.00
	01-Mar-18	2,630.00	
OPRYLAND HOTEL TEXAS - L.P.			\$ 2,681.42
	27-Mar-18	1,149.18	
	29-Mar-18	1,532.24	
ORCUTT, ERIN			\$ 206.83
	01-Mar-18	206.83	
ORDAZ, LUIS			\$ 29.00
	20-Mar-18	29.00	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 7,587.23
	06-Mar-18	125.93	
	08-Mar-18	668.76	
	20-Mar-18	1,212.03	
	22-Mar-18	1,112.65	
	27-Mar-18	1,154.79	
	29-Mar-18	3,313.07	
ORIGO EDUCATION, INC.			\$ 980.10
	22-Mar-18	980.10	
OROZCO, JOSHUA ESTEBAN			\$ 116.00



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Vendor Name	Check Date	Check Amount	Total Paid
ORR, JAMES M.	20-Mar-18	116.00	<u>\$ 8,846.92</u>
	08-Mar-18	6,139.88	
	20-Mar-18	657.92	
	22-Mar-18	1,999.00	
	27-Mar-18	50.12	
ORTEGA, FAUSTINO	22-Mar-18	347.85	<u>\$ 347.85</u>
ORTIZ, GEORGE	20-Mar-18	228.63	<u>\$ 228.63</u>
ORTIZ, LIZETT RIOS	08-Mar-18	67.31	<u>\$ 67.31</u>
ORTIZ, MARIA	22-Mar-18	95.00	<u>\$ 95.00</u>
ORUPABO, BOMA	01-Mar-18	135.00	<u>\$ 325.00</u>
	08-Mar-18	115.00	
	29-Mar-18	75.00	
OSHMAN, MELISSA L.	06-Mar-18	530.95	<u>\$ 530.95</u>
OTC DIRECT, INC.	01-Mar-18	1,200.13	<u>\$ 5,363.69</u>
	06-Mar-18	35.06	
	08-Mar-18	1,720.40	
	09-Mar-18	66.45	
	20-Mar-18	80.69	
	22-Mar-18	1,417.35	
	27-Mar-18	843.61	
	OUT OF THE SHELL LLC	27-Mar-18	
OZORIO, CLARISSA	01-Mar-18	43.82	<u>\$ 59.87</u>
	08-Mar-18	16.05	
P C MAILING SERVICES, INC.	29-Mar-18	510.30	<u>\$ 510.30</u>
PADILLA, FERNANDO A	08-Mar-18	1,530.00	<u>\$ 1,530.00</u>
PADRON, JASON	06-Mar-18	89.00	<u>\$ 89.00</u>
PAINTER, TWYLA G	06-Mar-18	6,941.50	<u>\$ 13,267.00</u>
	29-Mar-18	6,325.50	
PALMER, KELLY	06-Mar-18	1,052.43	<u>\$ 1,072.43</u>
	27-Mar-18	20.00	
PALOMARES, JESSICA	27-Mar-18	161.00	<u>\$ 161.00</u>
PALOS SPORTS INC	06-Mar-18	1,708.88	<u>\$ 4,613.87</u>
	08-Mar-18	220.39	
	20-Mar-18	2,666.60	
	29-Mar-18	18.00	
	PANOZZO, GARY LESLIE		



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Vendor Name	Check Date	Check Amount	Total Paid
PAPERCLIP MEDIA TRADING AS	22-Mar-18	155.00	<u>\$ 474.00</u>
PAREDEZ, VANESSA	22-Mar-18	474.00	<u>\$ 19.84</u>
PARK PLACE PUBLICATIONS, LP	01-Mar-18	19.84	<u>\$ 410.00</u>
PARK PLACE RECREATION INC	01-Mar-18	410.00	<u>\$ 20,574.36</u>
PARK UNIVERSITY ENTERPRISES, INC.	01-Mar-18	8,273.16	
	08-Mar-18	12,301.20	<u>\$ 298.00</u>
PARKER JR, TYRONE	27-Mar-18	298.00	<u>\$ 60.00</u>
PARSONS, JAMES NEILL	01-Mar-18	60.00	<u>\$ 40.00</u>
PASCO BROKERAGE INC	22-Mar-18	40.00	<u>\$ 1,395.00</u>
PASQUIER, FORREST	27-Mar-18	1,395.00	<u>\$ 825.00</u>
	01-Mar-18	250.00	
	08-Mar-18	115.00	
	09-Mar-18	75.00	
	22-Mar-18	135.00	
	29-Mar-18	250.00	
PATTERSON DENTAL SUPPLY, INC.			<u>\$ 891.58</u>
	22-Mar-18	891.58	
PATTERSON, TROY SHAWN			<u>\$ 115.00</u>
	01-Mar-18	115.00	
PATTY, MATTHEW			<u>\$ 320.71</u>
	22-Mar-18	145.51	
	29-Mar-18	175.20	
PAXTON PATTERSON, LLC			<u>\$ 1,606.58</u>
	08-Mar-18	261.84	
	22-Mar-18	12.64	
	29-Mar-18	1,332.10	
PCMG, INC.			<u>\$ 2,124.15</u>
	27-Mar-18	2,124.15	
PDT 1433 LLC			<u>\$ 321.18</u>
	08-Mar-18	1.69	
	27-Mar-18	319.49	
PEAK, DANIEL L			<u>\$ 115.00</u>
	01-Mar-18	115.00	
PEARSON EDUCATION, INC.			<u>\$ 720.24</u>
	01-Mar-18	720.24	
PEARSON VUE			<u>\$ 3,294.00</u>
	06-Mar-18	3,294.00	
PEDRAZA II, JAMES J			<u>\$ 115.00</u>
	01-Mar-18	115.00	
PELLUM, CHRIS			<u>\$ 276.19</u>
	01-Mar-18	276.19	
PENA, CHRISTOPHER SINCERO			<u>\$ 116.00</u>
	20-Mar-18	116.00	
PENA, MARK A.			<u>\$ 135.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
PENDLETON, CALEB WHITEFIELD	22-Mar-18	135.00	<u>\$ 243.60</u>
PENN STATE INDUSTRIES	29-Mar-18	243.60	<u>\$ 729.40</u>
PENNA, GLENN	08-Mar-18	729.40	<u>\$ 232.30</u>
PENSKE TRUCK LEASING CO.,L.P.	08-Mar-18	232.30	<u>\$ 168.78</u>
PEPI CORPORATION	20-Mar-18	168.78	<u>\$ 1,977.68</u>
	01-Mar-18	283.80	
	06-Mar-18	225.46	
	08-Mar-18	402.74	
	22-Mar-18	834.44	
	27-Mar-18	66.78	
	29-Mar-18	164.46	
PERELSTEIN, DAVID			<u>\$ 28.00</u>
PEREZ SR, ERNEST M	22-Mar-18	28.00	<u>\$ 300.00</u>
PEREZ, ANGELICA R	22-Mar-18	300.00	<u>\$ 440.00</u>
	01-Mar-18	230.00	
	22-Mar-18	75.00	
	29-Mar-18	135.00	
PEREZ, CARLOS E.			<u>\$ 230.00</u>
	01-Mar-18	135.00	
	08-Mar-18	95.00	
PEREZ, DANIEL			<u>\$ 898.07</u>
	22-Mar-18	65.07	
	29-Mar-18	833.00	
PEREZ, ERIN ELIZABETH			<u>\$ 43.50</u>
	20-Mar-18	43.50	
PEREZ, NATALIE			<u>\$ 145.00</u>
	20-Mar-18	145.00	
PEREZ, OLIVER			<u>\$ 285.00</u>
	01-Mar-18	115.00	
	29-Mar-18	170.00	
PEREZ, PRISCILLA, Y.			<u>\$ 479.25</u>
	08-Mar-18	479.25	
PEREZ, ROSANNA			<u>\$ 139.40</u>
	08-Mar-18	139.40	
PEREZ, TESSA N.			<u>\$ 336.00</u>
	22-Mar-18	336.00	
PERFECTION LEARNING CORP			<u>\$ 1,857.87</u>
	01-Mar-18	42.40	
	08-Mar-18	1,383.47	
	29-Mar-18	432.00	
PERFORMANT RECOVERY INC			<u>\$ 581.25</u>
	27-Mar-18	581.25	
PERIPOLE, INC.			<u>\$ 84.50</u>
	29-Mar-18	84.50	
PERMA-BOUND BOOKS			<u>\$ 329.93</u>
	20-Mar-18	329.93	



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Vendor Name	Check Date	Check Amount	Total Paid
PERSYN ENGINEERING, INC.			<u>\$ 441.25</u>
	01-Mar-18	441.25	
PEST SHIELD PEST CONTROL, INC.			<u>\$ 5,989.00</u>
	08-Mar-18	5,989.00	
PETERSEN, RITA M.			<u>\$ 528.71</u>
	20-Mar-18	278.44	
	29-Mar-18	250.27	
PETRASH, MELANIE A			<u>\$ 84.32</u>
	20-Mar-18	84.32	
PETROLEUM SOLUTIONS, INC.			<u>\$ 1,135.92</u>
	01-Mar-18	1,135.92	
PETT, SANDRA			<u>\$ 49.38</u>
	20-Mar-18	49.38	
PFLUGER ASSOCIATES ARCHITECTS			<u>\$ 180,176.71</u>
	01-Mar-18	2,492.32	
	22-Mar-18	177,684.39	
PICNIC DELI & CATERING LLC			<u>\$ 425.00</u>
	08-Mar-18	425.00	
PIEDRA, CARLOS			<u>\$ 72.50</u>
	20-Mar-18	72.50	
PINEDA, NICHOLAS			<u>\$ 43.50</u>
	20-Mar-18	43.50	
PINTURA CORPORATION			<u>\$ 756.36</u>
	22-Mar-18	756.36	
PIONEER CREDIT RECOVERY INC.			<u>\$ 1,327.36</u>
	06-Mar-18	49.68	
	22-Mar-18	54.80	
	27-Mar-18	1,222.88	
PIONEER MANUFACTURING COMPANY, INC.			<u>\$ 6,093.50</u>
	08-Mar-18	1,512.00	
	22-Mar-18	4,581.50	
PITAMBER, SAMUEL D			<u>\$ 150.00</u>
	08-Mar-18	150.00	
PITNEY BOWES			<u>\$ 2,000.00</u>
	01-Mar-18	2,000.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			<u>\$ 2,702.39</u>
	01-Mar-18	2,230.39	
	29-Mar-18	472.00	
PITNEY BOWES INC			<u>\$ 86.42</u>
	29-Mar-18	86.42	
PITSCO, INC			<u>\$ 7,540.04</u>
	01-Mar-18	1,122.42	
	08-Mar-18	5,648.48	
	20-Mar-18	220.35	
	22-Mar-18	548.79	
PIZZA VENTURE OF SAN ANTONIO			<u>\$ 2,897.50</u>
	01-Mar-18	78.00	
	08-Mar-18	1,990.50	
	20-Mar-18	436.00	
	22-Mar-18	52.00	
	27-Mar-18	302.00	
	29-Mar-18	39.00	
PLUMMER, ANTHONY			<u>\$ 187.57</u>



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Vendor Name	Check Date	Check Amount	Total Paid
POCKET NURSE ENTERPRISES, INC	22-Mar-18	187.57	<u>\$ 3,677.19</u>
	01-Mar-18	198.71	
	08-Mar-18	1,451.71	
	22-Mar-18	69.02	
	27-Mar-18	1,412.91	
	29-Mar-18	544.84	
PONCE, RICARDO	22-Mar-18	68.13	<u>\$ 68.13</u>
POPPE AUTOMOTIVE WAREHOUSE INC	22-Mar-18	68.13	<u>\$ 2,241.73</u>
	01-Mar-18	492.70	
	08-Mar-18	563.07	
PORT ENTERPRISES LTD	22-Mar-18	1,185.96	<u>\$ 310,593.34</u>
	27-Mar-18	310,593.34	
	27-Mar-18	310,593.34	
PORTLAND DEVELOPMENT INC	22-Mar-18	1,873.80	<u>\$ 4,773.80</u>
	27-Mar-18	2,900.00	
	27-Mar-18	2,900.00	
POSITIVE PROMOTIONS INC.	01-Mar-18	299.12	<u>\$ 419.92</u>
	08-Mar-18	120.80	
POSS-BAKER, BETH	08-Mar-18	42.51	<u>\$ 42.51</u>
	08-Mar-18	42.51	
POST, YVONNE	22-Mar-18	41.97	<u>\$ 41.97</u>
POUNCY, MELVIN	06-Mar-18	347.50	<u>\$ 347.50</u>
	06-Mar-18	347.50	
POWELL, AUDREY S	09-Mar-18	63.44	<u>\$ 63.44</u>
	09-Mar-18	63.44	
POWELL, JACOB JAMES	20-Mar-18	87.00	<u>\$ 87.00</u>
	20-Mar-18	87.00	
PPG ARCHITECTURAL FINISHERS, INC.	01-Mar-18	214.11	<u>\$ 12,503.42</u>
	08-Mar-18	9,748.34	
	22-Mar-18	1,828.03	
	29-Mar-18	712.94	
	29-Mar-18	712.94	
PRACTICAL PARENT EDUCATION, LLC	08-Mar-18	118.00	<u>\$ 1,062.00</u>
	20-Mar-18	944.00	
PRACTICON INC	01-Mar-18	862.84	<u>\$ 862.84</u>
PRADO, MIGUEL	01-Mar-18	590.00	<u>\$ 780.00</u>
	06-Mar-18	115.00	
	22-Mar-18	75.00	
PRAXAIR DISTRIBUTION INC	22-Mar-18	251.02	<u>\$ 251.02</u>
PRECISION SAW & TOOLTEX, INC.	22-Mar-18	251.02	<u>\$ 87.85</u>
	29-Mar-18	87.85	
PREMIER COURTS	20-Mar-18	92,668.50	<u>\$ 92,668.50</u>
PREMIERE CREDIT OF NORTH AMERICA LLC	27-Mar-18	612.60	<u>\$ 612.60</u>
	27-Mar-18	612.60	



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PRENTKE ROMICH CORP			\$ 89.00
	29-Mar-18	89.00	
PRICE, JERNEY			\$ 72.50
	20-Mar-18	72.50	
PRICE, LENA M.			\$ 81.53
	09-Mar-18	81.53	
PRO ED, INC.			\$ 1,122.00
	20-Mar-18	928.40	
	29-Mar-18	193.60	
PROCOMPUTING CORPORATION			\$ 5,453.00
	20-Mar-18	5,453.00	
PROFESSIONAL EDUCATION SYS.			\$ 399.97
	22-Mar-18	399.97	
PRONTO SAND BLASTING, INC			\$ 258,729.00
	22-Mar-18	129,636.00	
	29-Mar-18	129,093.00	
PROPANE SPECIALTY SERVICES, LLC.			\$ 190.00
	20-Mar-18	190.00	
PROPHET CORPORATION, THE			\$ 14,858.65
	01-Mar-18	222.18	
	06-Mar-18	4,425.26	
	08-Mar-18	2,150.08	
	22-Mar-18	4,537.73	
	27-Mar-18	1,037.40	
	29-Mar-18	2,486.00	
PRUDOM, ANDREW JAY GARRETT			\$ 72.50
	20-Mar-18	72.50	
PRUFROCK PRESS, INC.			\$ 2,546.93
	22-Mar-18	2,546.93	
PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS			\$ 770.69
	01-Mar-18	100.87	
	27-Mar-18	669.82	
PUENTE, DEBORAH			\$ 36.63
	01-Mar-18	15.70	
	27-Mar-18	20.93	
PUGA, CHRISTIAN			\$ 29.00
	20-Mar-18	29.00	
PUGA, JOHN A			\$ 75.00
	22-Mar-18	75.00	
PURTELL, VONNA			\$ 80.00
	22-Mar-18	80.00	
PYRAMID EDUCATIONAL CONSULTANTS, INC.			\$ 570.35
	08-Mar-18	362.45	
	29-Mar-18	207.90	
PYRAMID SCHOOL PRODUCTS			\$ 10,621.82
	01-Mar-18	1,484.10	
	08-Mar-18	1,516.73	
	20-Mar-18	431.82	
	22-Mar-18	1,339.34	
	27-Mar-18	4,110.79	
	29-Mar-18	1,739.04	
QBS, INC.			\$ 1,675.00
	27-Mar-18	1,675.00	



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QEP, INC			\$ 1,350.90
	01-Mar-18	544.15	
	08-Mar-18	56.95	
	27-Mar-18	54.90	
	29-Mar-18	694.90	
QUAKER SALES & DISTRIBUTION, INC.			\$ 9,140.35
	06-Mar-18	4,928.62	
	27-Mar-18	4,211.73	
QUICK, JAIME			\$ 1,653.88
	27-Mar-18	1,653.88	
QUILL CORPORATION			\$ 6,042.81
	01-Mar-18	246.37	
	06-Mar-18	700.36	
	08-Mar-18	1,458.66	
	22-Mar-18	1,566.71	
	27-Mar-18	567.83	
	29-Mar-18	1,502.88	
QUINNEY ELECTRIC INC.			\$ 15,572.85
	29-Mar-18	15,572.85	
QUINTANA, ILAN			\$ 29.00
	27-Mar-18	29.00	
QUINTERO, XAVIER			\$ 10.00
	27-Mar-18	10.00	
R & R TRACTOR & EQUIPMENT, LTD			\$ 252.99
	08-Mar-18	81.33	
	27-Mar-18	171.66	
R L ROHDE GENERAL CONTRACTING, INC			\$ 36,409.85
	27-Mar-18	36,409.85	
RABA-KISTNER INC			\$ 21,494.50
	20-Mar-18	21,494.50	
RADIA ENTERPRISES INC			\$ 1,795.20
	01-Mar-18	1,795.20	
RAINBOW BOOK COMPANY			\$ 15,048.44
	01-Mar-18	6,455.70	
	06-Mar-18	3,627.59	
	08-Mar-18	4,965.15	
RAINBOW GARDENS #3			\$ 1,213.55
	01-Mar-18	54.26	
	08-Mar-18	125.69	
	20-Mar-18	103.21	
	22-Mar-18	551.75	
	27-Mar-18	32.92	
	29-Mar-18	345.72	
RALLY EDUCATION			\$ 2,849.00
	06-Mar-18	2,650.00	
	20-Mar-18	199.00	
RAMIREZ, BEATRIZ M			\$ 112.92
	22-Mar-18	112.92	
RAMIREZ, JAIME			\$ 312.50
	06-Mar-18	312.50	
RAMIREZ, ROBERTO			\$ 150.00
	01-Mar-18	75.00	
	22-Mar-18	75.00	



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RAMIREZ, TONY			\$ 150.00
	01-Mar-18	75.00	
	22-Mar-18	75.00	
RAMIREZ, VERONICA			\$ 13.90
	08-Mar-18	13.90	
RAMON, MARY C			\$ 42.95
	20-Mar-18	42.95	
RAMOS, TOMAS			\$ 89.00
	27-Mar-18	89.00	
RANGEL, RICHARD			\$ 210.00
	22-Mar-18	210.00	
RANNALLI, ROBERT			\$ 340.00
	01-Mar-18	115.00	
	22-Mar-18	75.00	
	29-Mar-18	150.00	
RAPTOR TECHNOLOGIES, LLC.			\$ 809.00
	06-Mar-18	100.00	
	08-Mar-18	210.00	
	22-Mar-18	499.00	
RASMUSSEN, THEO			\$ 37.00
	06-Mar-18	37.00	
RATLEY, JEFF			\$ 276.19
	01-Mar-18	276.19	
RAWLINSON, JOHN E			\$ 394.80
	08-Mar-18	394.80	
RAY ALLEN MANUFACTURING, LLC.			\$ 124.56
	08-Mar-18	83.97	
	20-Mar-18	40.59	
RAYBURN, TRACY D			\$ 210.37
	08-Mar-18	210.37	
RAZZOUK, JOSHUA G			\$ 145.00
	20-Mar-18	145.00	
REALITYWORKS, INC			\$ 524.05
	01-Mar-18	316.05	
	08-Mar-18	41.00	
	22-Mar-18	167.00	
REALLY GOOD STUFF			\$ 4,465.53
	01-Mar-18	1,137.64	
	06-Mar-18	231.14	
	08-Mar-18	1,230.83	
	22-Mar-18	1,273.65	
	27-Mar-18	322.14	
	29-Mar-18	270.13	
RECORDS CONSULTANTS, INC.			\$ 412.10
	06-Mar-18	412.10	
RED GOLD LLC			\$ 45,687.00
	08-Mar-18	22,895.60	
	22-Mar-18	22,791.40	
RED MC COMBS FORD			\$ 602.99
	06-Mar-18	476.76	
	29-Mar-18	126.23	
REDDICK III, GLENNON J			\$ 135.00
	29-Mar-18	135.00	



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REED, ELIZABETH E			<u>\$ 252.18</u>
	22-Mar-18	252.18	
REETZ, CHRISTIANE			<u>\$ 55.32</u>
	08-Mar-18	55.32	
REGAL ENTERTAINMENT GROUP			<u>\$ 2,500.00</u>
	01-Mar-18	2,500.00	
REGENT COACH LINE LTD			<u>\$ 3,000.00</u>
	27-Mar-18	3,000.00	
REHFELD, FRANCES L			<u>\$ 157.00</u>
	06-Mar-18	157.00	
REID, JENNIFER			<u>\$ 837.53</u>
	22-Mar-18	837.53	
REID, LARRY			<u>\$ 150.00</u>
	06-Mar-18	75.00	
	22-Mar-18	75.00	
RENDON, ROBERT R			<u>\$ 195.00</u>
	22-Mar-18	195.00	
RENKEN, LAURA ASHLEY			<u>\$ 138.16</u>
	22-Mar-18	138.16	
REVOLUTION, INC.			<u>\$ 1,155.00</u>
	27-Mar-18	1,155.00	
REX SUPPLY CORP			<u>\$ 148.59</u>
	01-Mar-18	148.59	
REYES, ADRIAN JORDAN			<u>\$ 65.25</u>
	20-Mar-18	65.25	
REYES, CYNTHIA			<u>\$ 155.87</u>
	01-Mar-18	155.87	
REYES, DANYA DENISE			<u>\$ 5.08</u>
	01-Mar-18	5.08	
REYES, RAYMOND ROBERT			<u>\$ 71.83</u>
	09-Mar-18	71.83	
REYES, STACEY			<u>\$ 36.44</u>
	08-Mar-18	20.44	
	22-Mar-18	16.00	
REYNOLDS, CATHY			<u>\$ 292.18</u>
	01-Mar-18	292.18	
REZNICEK, KIMBERLY			<u>\$ 68.45</u>
	08-Mar-18	68.45	
RHOADES-SCALES, DEBORAH			<u>\$ 84.91</u>
	20-Mar-18	84.91	
RHODEN, MEGAN G			<u>\$ 155.22</u>
	09-Mar-18	155.22	
RHYNES, RUSSELL			<u>\$ 798.00</u>
	20-Mar-18	798.00	
RHYTHM BAND INSTRUMENTS, LLC.			<u>\$ 177.00</u>
	29-Mar-18	177.00	
RICHARD SANCHEZ ARCHITECTS, INC.			<u>\$ 9,557.12</u>
	20-Mar-18	9,557.12	
RICHISON, THOMAS			<u>\$ 365.00</u>
	06-Mar-18	230.00	
	22-Mar-18	135.00	
RICOH USA, INC.			<u>\$ 13,227.03</u>
	01-Mar-18	11,776.03	



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	08-Mar-18	1,237.00	
	20-Mar-18	214.00	
RILEY, TOMMIE			\$ 285.47
	08-Mar-18	285.47	
RIOJAS JR., ALBERT L			\$ 5,000.00
	01-Mar-18	2,500.00	
	22-Mar-18	2,500.00	
RIOS, JIMMIE D			\$ 4,842.33
	01-Mar-18	553.00	
	09-Mar-18	671.33	
	22-Mar-18	1,464.00	
	27-Mar-18	834.00	
	29-Mar-18	1,320.00	
RIOS, JOSE A			\$ 85.00
	01-Mar-18	85.00	
RIOS, ROBERT DAVID			\$ 1,120.00
	01-Mar-18	1,120.00	
RITA'S MEXICAN COCINA			\$ 848.44
	08-Mar-18	311.90	
	20-Mar-18	152.90	
	22-Mar-18	83.40	
	27-Mar-18	300.24	
RITCHIE, ETHAN J			\$ 116.00
	20-Mar-18	116.00	
RIVER BIRCH WAY LLC			\$ 49.95
	01-Mar-18	49.95	
RIVER CITY PRODUCE			\$ 103,103.32
	01-Mar-18	25,522.57	
	08-Mar-18	25,334.96	
	22-Mar-18	20,672.07	
	29-Mar-18	31,573.72	
RIZZO, GERRI L			\$ 277.62
	29-Mar-18	277.62	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			\$ 740.71
	06-Mar-18	100.00	
	20-Mar-18	124.96	
	22-Mar-18	515.75	
ROBERT BOSCH TOOL CORPORATION			\$ 899.00
	08-Mar-18	899.00	
ROBERT L BEYER ENTERPRISES L.L.C.			\$ 1,949.00
	27-Mar-18	1,949.00	
ROBERTS, CLINTON RAYMOND			\$ 250.00
	08-Mar-18	115.00	
	29-Mar-18	135.00	
ROBERTS, FLORIA F			\$ 870.00
	08-Mar-18	870.00	
ROBERTS, MICHAEL C.			\$ 310.00
	01-Mar-18	155.00	
	22-Mar-18	155.00	
ROBERTS, NORMA			\$ 245.00
	27-Mar-18	245.00	
ROBINSON, JOHN			\$ 71.94
	20-Mar-18	71.94	



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ROBINSON, KARSON			<u>\$ 285.46</u>
	08-Mar-18	285.46	
ROBINSON, KELLY			<u>\$ 80.00</u>
	22-Mar-18	80.00	
ROBINSON, MATTHEW DOUGLASS			<u>\$ 85.00</u>
	01-Mar-18	85.00	
ROBISON, CODY JAMES			<u>\$ 29.00</u>
	20-Mar-18	29.00	
ROBLEDO, THOMAS D			<u>\$ 29.00</u>
	20-Mar-18	29.00	
ROBLES, ENRIQUE			<u>\$ 365.00</u>
	01-Mar-18	135.00	
	08-Mar-18	95.00	
	22-Mar-18	135.00	
ROBOTICS CLUBS USA LLC			<u>\$ 924.00</u>
	01-Mar-18	252.00	
	08-Mar-18	280.00	
	29-Mar-18	392.00	
ROCHESTER, TARAH BREANNE			<u>\$ 219.64</u>
	01-Mar-18	125.30	
	27-Mar-18	94.34	
RODDY, SUSAN MARIE			<u>\$ 50.00</u>
	27-Mar-18	50.00	
RODRIGUEZ, ANGELO			<u>\$ 87.00</u>
	20-Mar-18	87.00	
RODRIGUEZ, CEASAR S			<u>\$ 170.97</u>
	08-Mar-18	170.97	
RODRIGUEZ, DANIEL S			<u>\$ 285.00</u>
	01-Mar-18	135.00	
	22-Mar-18	150.00	
RODRIGUEZ, GAYELYNN T			<u>\$ 45.13</u>
	20-Mar-18	45.13	
RODRIGUEZ, JARED			<u>\$ 210.00</u>
	01-Mar-18	135.00	
	29-Mar-18	75.00	
RODRIGUEZ, LEIGH			<u>\$ 500.00</u>
	22-Mar-18	500.00	
RODRIGUEZ, LINDA L.			<u>\$ 130.74</u>
	20-Mar-18	130.74	
RODRIGUEZ, PEDRO A.			<u>\$ 452.23</u>
	22-Mar-18	452.23	
ROGERS, ALYSSA			<u>\$ 100.00</u>
	22-Mar-18	100.00	
ROHNE COMPANY INCORPORATE			<u>\$ 126.31</u>
	08-Mar-18	119.40	
	22-Mar-18	6.91	
ROLLING FRITO LAY SALES LP			<u>\$ 68,491.37</u>
	06-Mar-18	20,975.77	
	09-Mar-18	21,448.79	
	27-Mar-18	26,066.81	
ROMERO, MARISOL			<u>\$ 379.00</u>
	22-Mar-18	379.00	
ROSALES, MINERVA			<u>\$ 366.03</u>



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Vendor Name	Check Date	Check Amount	Total Paid
ROSE CLEANERS	29-Mar-18	366.03	<u>\$ 6,851.29</u>
	09-Mar-18	1,644.61	
ROSE, GARY L	29-Mar-18	5,206.68	<u>\$ 335.00</u>
	01-Mar-18	250.00	
ROSE, SYLVIA	29-Mar-18	85.00	<u>\$ 49.76</u>
	09-Mar-18	49.76	
ROSEBROUGH, WARREN T.			<u>\$ 115.00</u>
	01-Mar-18	115.00	
ROSENBLATT, GARY			<u>\$ 420.00</u>
	27-Mar-18	420.00	
ROSETTA STONE, LTD.			<u>\$ 7,475.00</u>
	08-Mar-18	7,475.00	
ROZELLE, CAROLYN			<u>\$ 98.66</u>
	20-Mar-18	98.66	
RS HIGH GEAR, LLC.			<u>\$ 6,406.36</u>
	29-Mar-18	6,406.36	
RUIZ, DIANA			<u>\$ 125.00</u>
	20-Mar-18	125.00	
RUIZ-WISE, ROSA LINDA			<u>\$ 26.16</u>
	08-Mar-18	26.16	
RUSH TRUCK CENTER OF TEXAS, LP			<u>\$ 18,263.04</u>
	01-Mar-18	2,836.81	
	06-Mar-18	234.80	
	08-Mar-18	7,400.69	
	20-Mar-18	901.96	
	22-Mar-18	1,889.72	
	27-Mar-18	3,361.12	
	29-Mar-18	1,637.94	
S & L LIFTMASTERS, INC.			<u>\$ 135.00</u>
	20-Mar-18	135.00	
S & S WORLDWIDE			<u>\$ 1,974.29</u>
	01-Mar-18	315.32	
	08-Mar-18	1,314.13	
	27-Mar-18	344.84	
S. A. 5 STAR CLEANERS #4, LLC.			<u>\$ 36.00</u>
	20-Mar-18	36.00	
SA LEGAL NEWS LLC			<u>\$ 104.00</u>
	08-Mar-18	52.00	
	22-Mar-18	52.00	
SADDLEBACK EDUCATIONAL INC			<u>\$ 1,443.24</u>
	08-Mar-18	1,443.24	
SAENZ, ROBERTO			<u>\$ 155.00</u>
	06-Mar-18	155.00	
SAFETY SHOE DISTRIBUTOR			<u>\$ 233.25</u>
	06-Mar-18	233.25	
SAFEWAY SUPPLY, INC.			<u>\$ 25,306.10</u>
	08-Mar-18	3,408.00	
	22-Mar-18	17,104.10	
	27-Mar-18	4,794.00	
SAGE PUBLICATIONS, INC.			<u>\$ 739.06</u>



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Vendor Name	Check Date	Check Amount	Total Paid
SALAS, KIMBERLY A	01-Mar-18	739.06	<u>\$ 163.61</u>
SALAZAR III, MARIANO	20-Mar-18	163.61	<u>\$ 100.00</u>
SALAZAR, ABRAHAM	08-Mar-18	100.00	<u>\$ 29.00</u>
SALAZAR, OLGA C.	20-Mar-18	29.00	<u>\$ 250.00</u>
SALAZAR, THEODORA	22-Mar-18	250.00	<u>\$ 31.63</u>
SALLY BEAUTY CO INC	01-Mar-18	4.60	
	08-Mar-18	27.03	<u>\$ 271.60</u>
SAM'S CLUB DIRECT	01-Mar-18	211.51	
	08-Mar-18	60.09	<u>\$ 26,812.02</u>
	01-Mar-18	103.06	
	06-Mar-18	5,522.22	
	08-Mar-18	4,203.38	
	20-Mar-18	5,847.12	
	22-Mar-18	5,552.78	
	27-Mar-18	2,256.38	
	29-Mar-18	3,327.08	<u>\$ 152.85</u>
SAMUEL FRENCH, INC.	06-Mar-18	152.85	<u>\$ 1,130.14</u>
SAMUELS GLASS COMPANY, LLC	01-Mar-18	95.79	
	08-Mar-18	572.62	
	20-Mar-18	209.85	
	22-Mar-18	251.88	<u>\$ 450.00</u>
SAN ANTONIO AREA ASSOCIATION FOR	01-Mar-18	450.00	<u>\$ 400.00</u>
SAN ANTONIO CHILDREN'S MUSEUM	22-Mar-18	400.00	<u>\$ 2,340.20</u>
SAN ANTONIO CODE BLUE #2	01-Mar-18	330.00	
	06-Mar-18	1,160.50	
	08-Mar-18	849.70	<u>\$ 1,216.00</u>
SAN ANTONIO COPY CONCIERGE	06-Mar-18	1,216.00	<u>\$ 5,095.31</u>
SAN ANTONIO EXPRESS NEWS	01-Mar-18	4,465.36	
	08-Mar-18	365.00	
	20-Mar-18	264.95	<u>\$ 18,342.42</u>
SAN ANTONIO FLOOR FINISHER, INC	01-Mar-18	12,147.42	
	06-Mar-18	6,195.00	<u>\$ 390.00</u>
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	01-Mar-18	390.00	<u>\$ 9,597.30</u>
SAN ANTONIO INDUSTRIAL SUPPLY	01-Mar-18	738.00	
	08-Mar-18	7,811.30	
	22-Mar-18	828.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SAN ANTONIO WATER SYSTEM	29-Mar-18	220.00	<u>\$ 243,069.56</u>
	20-Mar-18	217,053.41	
	22-Mar-18	26,016.15	
SAN MARCOS CISD TENNIS BOOSTER CLUB			<u>\$ 1,260.00</u>
	27-Mar-18	1,260.00	
SAN MARCOS CONSOLIDATED ISD			<u>\$ 65.00</u>
	27-Mar-18	65.00	
SANCHEZ JR., JOSE L.			<u>\$ 148.13</u>
	01-Mar-18	148.13	
SANCHEZ, ABEL F			<u>\$ 395.00</u>
	22-Mar-18	155.00	
	29-Mar-18	240.00	
SANCHEZ, ANTHONY F			<u>\$ 115.00</u>
	01-Mar-18	115.00	
SANCHEZ, GUILLERMO LEON			<u>\$ 250.00</u>
	01-Mar-18	135.00	
	22-Mar-18	115.00	
SANCHEZ, LAUREN			<u>\$ 133.90</u>
	09-Mar-18	54.55	
	27-Mar-18	79.35	
SANCHEZ, LUZ MARIA			<u>\$ 106.82</u>
	01-Mar-18	106.82	
SANCHEZ, MARY R			<u>\$ 235.93</u>
	09-Mar-18	235.93	
SANCHEZ, SEMONA			<u>\$ 14.06</u>
	27-Mar-18	14.06	
SANCHEZ, SONIA			<u>\$ 109.06</u>
	08-Mar-18	109.06	
SANDERS, VEGAS A			<u>\$ 72.50</u>
	20-Mar-18	72.50	
SANDOVAL, ELVA			<u>\$ 917.44</u>
	08-Mar-18	917.44	
SANIVAC, INC./DAVIS MFG.			<u>\$ 5,227.09</u>
	06-Mar-18	843.25	
	08-Mar-18	1,990.11	
	22-Mar-18	2,393.73	
SANTANA, STEPHANIE M			<u>\$ 82.08</u>
	20-Mar-18	82.08	
SANTIAGO, AURORA			<u>\$ 39.88</u>
	20-Mar-18	39.88	
SAPIEN, MARIA GUADALUPE			<u>\$ 210.97</u>
	27-Mar-18	210.97	
SAT RADIO COMMUNICATIONS, LTD.			<u>\$ 533.56</u>
	08-Mar-18	533.56	
SAUNDERS, DANIEL KEITH			<u>\$ 219.40</u>
	01-Mar-18	219.40	
SAY IT RIGHT LLC			<u>\$ 209.43</u>
	08-Mar-18	209.43	
SBCO-BREI AUSTIN OPERATING COMPANY LLC			<u>\$ 316.09</u>
	27-Mar-18	316.09	
SCHAKER, ALEXANDER			<u>\$ 430.00</u>
	22-Mar-18	345.00	



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SCHERTZ-CIBOLO-UNIVERSAL CITY	29-Mar-18	85.00	<u>\$ 1,062.00</u>
SCHILLING, DUANE L	01-Mar-18	1,062.00	<u>\$ 240.00</u>
	01-Mar-18	90.00	
SCHMIDT, DONALD R	22-Mar-18	150.00	<u>\$ 2,108.98</u>
	06-Mar-18	1,175.43	
SCHOLASTIC INC.	27-Mar-18	933.55	<u>\$ 21,771.91</u>
	01-Mar-18	929.77	
	08-Mar-18	9,617.72	
	20-Mar-18	132.66	
	22-Mar-18	714.30	
	27-Mar-18	1,864.00	
SCHOLASTIC TESTING SERVICE INC	29-Mar-18	8,513.46	<u>\$ 7,652.10</u>
	22-Mar-18	7,652.10	
SCHOOL HEALTH CORPORATION			<u>\$ 1,094.41</u>
	01-Mar-18	654.90	
	08-Mar-18	305.06	
	22-Mar-18	134.45	
SCHOOL MART INC.			<u>\$ 202.37</u>
	08-Mar-18	202.37	
SCHOOL NURSE SUPPLY, INC.			<u>\$ 2,183.80</u>
	08-Mar-18	2,183.80	
SCHOOL OUTFITTERS, LLC.			<u>\$ 993.31</u>
	20-Mar-18	993.31	
SCHOOL SPECIALITY, INC.			<u>\$ 5,386.86</u>
	08-Mar-18	3,295.20	
	29-Mar-18	2,091.66	
SCHOOL SPECIALTY INC			<u>\$ 8,505.10</u>
	01-Mar-18	2,104.46	
	06-Mar-18	356.07	
	08-Mar-18	1,956.48	
	20-Mar-18	129.98	
	22-Mar-18	1,230.10	
	27-Mar-18	844.42	
	29-Mar-18	1,883.59	
SCHOOL TECH INC			<u>\$ 49.25</u>
	06-Mar-18	49.25	
SCHOOLWIDE INC			<u>\$ 3,172.39</u>
	08-Mar-18	333.00	
	22-Mar-18	1,840.39	
	27-Mar-18	333.00	
	29-Mar-18	666.00	
SCHWAN'S FOOD SERVICE, INC.			<u>\$ 22,510.22</u>
	06-Mar-18	11,255.11	
	29-Mar-18	11,255.11	
SCHWARTZ, LYNNE WEBER			<u>\$ 1,500.00</u>
	08-Mar-18	1,500.00	
SCOTT, WESLEY M.			<u>\$ 334.30</u>
	09-Mar-18	334.30	



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SCROGGINS JR, CHARLES			\$ 210.00
	22-Mar-18	210.00	
SDE, INC.			\$ 4,438.00
	01-Mar-18	325.00	
	22-Mar-18	538.00	
	29-Mar-18	3,575.00	
SEDGWICK CMS HOLDINGS, INC.			\$ 91,833.34
	06-Mar-18	45,916.67	
	29-Mar-18	45,916.67	
SEGOVIA, JO ANN A.			\$ 118.00
	27-Mar-18	118.00	
SEIFFERT, KAREN			\$ 301.74
	08-Mar-18	75.00	
	22-Mar-18	226.74	
SERENIL, JOHNNY			\$ 155.00
	01-Mar-18	155.00	
SETTLES, SHAWN			\$ 148.13
	22-Mar-18	148.13	
SHAR PRODUCTS COMPANY			\$ 1,377.42
	08-Mar-18	1,377.42	
SHAVER FOODS, LLC			\$ 10,985.08
	29-Mar-18	10,985.08	
SHERIDAN, WILLIAM			\$ 174.93
	08-Mar-18	174.93	
SHERMAN, MICHELLE			\$ 178.89
	01-Mar-18	98.07	
	27-Mar-18	80.82	
SHERWIN WILLIAMS CO			\$ 3,744.36
	01-Mar-18	1,254.15	
	08-Mar-18	2,338.60	
	22-Mar-18	151.61	
SHI-GOVERNMENT SOLUTIONS INC.			\$ 44,048.99
	01-Mar-18	6,789.30	
	06-Mar-18	1,686.00	
	08-Mar-18	18,878.54	
	20-Mar-18	3,277.11	
	22-Mar-18	2,874.20	
	27-Mar-18	4,186.80	
	29-Mar-18	6,357.04	
SHINN, JULIE ANN			\$ 330.00
	01-Mar-18	330.00	
SHIPMAN, CHRISTINA S			\$ 160.00
	20-Mar-18	160.00	
SHOFUR, LLC.			\$ 8,429.00
	01-Mar-18	8,429.00	
SHOPPA'S MATERIAL HANDLING, LTD.			\$ 11,450.00
	01-Mar-18	11,450.00	
SHUDDE, DOUGLASS			\$ 123.26
	06-Mar-18	123.26	
SICO, SOPHIA M			\$ 50.75
	20-Mar-18	50.75	
SIEMSEN, MERCEDES B			\$ 507.61
	20-Mar-18	507.61	



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Vendor Name	Check Date	Check Amount	Total Paid
SILBER & ASSOCIATES CONSULTING ENGINEERS INC.			\$ 14,161.73
	01-Mar-18	8,320.25	
	22-Mar-18	5,176.96	
	29-Mar-18	664.52	
SILVA, CHARLES			\$ 155.00
	29-Mar-18	155.00	
SILVER & BLACK GIVE BACK			\$ 14,000.00
	20-Mar-18	14,000.00	
SIMMS, GILBERT			\$ 117.61
	09-Mar-18	117.61	
SIMONT, ROSA			\$ 129.50
	22-Mar-18	129.50	
SIRCHIE FINGERPRINT LABORATORIES			\$ 1,842.59
	01-Mar-18	1,664.34	
	27-Mar-18	178.25	
SIRIUS EDUCATION SOLUTIONS LLC			\$ 540.00
	01-Mar-18	540.00	
SISNERO, ALICIA			\$ 189.80
	27-Mar-18	189.80	
SKYRM, JAMES A			\$ 75.00
	27-Mar-18	75.00	
SMARTSCHOOL SYSTEMS			\$ 1,745.00
	01-Mar-18	1,745.00	
SMITH, DAN			\$ 480.00
	22-Mar-18	270.00	
	29-Mar-18	210.00	
SMITH, JAMI			\$ 259.44
	06-Mar-18	100.93	
	08-Mar-18	158.51	
SMITH, SARA L			\$ 821.80
	01-Mar-18	821.80	
SMOLIK, DEREK VERNON			\$ 135.00
	08-Mar-18	135.00	
SNYDER'S OF HANOVER MFG., INC.			\$ 4,088.70
	09-Mar-18	4,088.70	
SOAR, INC.			\$ 396.00
	08-Mar-18	396.00	
SOCIAL STUDIES SCHOOL SERVICE			\$ 1,156.71
	01-Mar-18	479.81	
	08-Mar-18	676.90	
SOF SELECT HOLDINGS, L.P.			\$ 5,729.04
	29-Mar-18	5,729.04	
SOFTWARE MACKIEV COMPANY, THE			\$ 3,990.00
	08-Mar-18	1,995.00	
	29-Mar-18	1,995.00	
SOLAR, REBECCA			\$ 89.00
	09-Mar-18	89.00	
SOLIS, ADAM S			\$ 75.00
	01-Mar-18	75.00	
SOLIS, KRISTEN			\$ 133.20
	27-Mar-18	133.20	
SOLLARS, AMALIA			\$ 173.38
	01-Mar-18	28.36	



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Vendor Name	Check Date	Check Amount	Total Paid
	06-Mar-18	80.00	
	08-Mar-18	65.02	
SOLUTION TREE, INC.			\$ 178,054.55
	01-Mar-18	35,222.00	
	06-Mar-18	11,373.00	
	08-Mar-18	31,458.00	
	22-Mar-18	78,273.00	
	29-Mar-18	21,728.55	
SOLUTIONS FOR TEACHERS, LLC.			\$ 100.00
	29-Mar-18	100.00	
SORENSEN, CHRISTOPHER BLEICH			\$ 165.00
	01-Mar-18	165.00	
SOS ENVIRO SERVICES, LLC.			\$ 3,960.00
	01-Mar-18	1,980.00	
	29-Mar-18	1,980.00	
SOUTH TEXAS HOTELS LLP			\$ 1,992.52
	27-Mar-18	1,992.52	
SOUTH TEXAS PIZZA INC			\$ 1,175.36
	01-Mar-18	47.90	
	22-Mar-18	502.99	
	29-Mar-18	624.47	
SOUTH TEXAS SWIMMING INC			\$ 1,704.75
	06-Mar-18	1,704.75	
SOUTHERN COMPUTER WAREHOUSE			\$ 2,876.06
	01-Mar-18	234.09	
	06-Mar-18	346.84	
	08-Mar-18	679.96	
	09-Mar-18	118.60	
	20-Mar-18	55.22	
	22-Mar-18	1,016.64	
	27-Mar-18	6.83	
	29-Mar-18	417.88	
SOUTHERN FOODS GROUP, LLC			\$ 259,418.68
	06-Mar-18	72,111.24	
	20-Mar-18	92,563.30	
	22-Mar-18	94,744.14	
SOUTHERN NEWSPAPERS INC			\$ 339.80
	08-Mar-18	339.80	
SOUTHERN TIRE MART LLC			\$ 28,996.28
	01-Mar-18	6,958.68	
	08-Mar-18	10,193.60	
	27-Mar-18	11,844.00	
SOUTHWEST COMPANIES, LTD.			\$ 120.44
	01-Mar-18	120.44	
SOUTHWEST PUBLIC WORKERS UNION			\$ 285.00
	29-Mar-18	285.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			\$ 4,118.14
	06-Mar-18	4,118.14	
SOUTHWESTERN BELL TELEPHONE CO			\$ 35,969.21
	01-Mar-18	4,668.65	
	06-Mar-18	597.74	
	22-Mar-18	26,183.94	
	27-Mar-18	4,518.88	



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SPECTRUM CORPORATION			\$ 472.21
	01-Mar-18	472.21	
SPEYER, STEPHEN			\$ 145.05
	22-Mar-18	145.05	
SPIRAL BINDING LLC			\$ 112.12
	20-Mar-18	112.12	
SPOK, INC			\$ 66.69
	20-Mar-18	66.69	
SPORT SUPPLY GROUP INC			\$ 2,665.27
	20-Mar-18	326.99	
	22-Mar-18	877.31	
	27-Mar-18	1,460.97	
SPORTS NETWORK INTERNATIONAL			\$ 820.00
	06-Mar-18	820.00	
SPRINGFIELD, WILLIAM MICHAEL			\$ 185.15
	22-Mar-18	185.15	
SQUYRES, BRIAN			\$ 142.00
	27-Mar-18	142.00	
ST MARY'S HALL			\$ 4,725.00
	01-Mar-18	525.00	
	06-Mar-18	525.00	
	08-Mar-18	2,625.00	
	27-Mar-18	525.00	
	29-Mar-18	525.00	
ST ROMAIN, DAN			\$ 2,000.00
	08-Mar-18	2,000.00	
STAGG ENTERPRISES			\$ 121.25
	01-Mar-18	121.25	
STAINED GLASS CRAFTERS WORKBENCH			\$ 70.00
	08-Mar-18	70.00	
STANTEC CONSULTING SERVICES INC			\$ 425.90
	29-Mar-18	425.90	
STAPLES CONTRACT & COMMERCIAL, INC.			\$ 98,700.00
	01-Mar-18	98,700.00	
STATE BOARD FOR EDUCATOR CERTIFICATION			\$ 114.00
	08-Mar-18	57.00	
	27-Mar-18	57.00	
STATISTA INC			\$ 1,080.00
	06-Mar-18	1,080.00	
STC ENVIRONMENTAL SERVICES, INC			\$ 1,965.00
	06-Mar-18	1,515.00	
	08-Mar-18	450.00	
STEIMLE, TERRENCE J			\$ 405.00
	06-Mar-18	135.00	
	22-Mar-18	135.00	
	29-Mar-18	135.00	
STEPHENS, AMBER LYNETTE			\$ 300.00
	20-Mar-18	300.00	
STEPHENS, RONALD K			\$ 3,646.50
	01-Mar-18	2,458.50	
	29-Mar-18	1,188.00	
STEPHENSON, FRANCES A.			\$ 8,643.00
	27-Mar-18	8,643.00	



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Vendor Name	Check Date	Check Amount	Total Paid
STERICYCLE, INC.			\$ 632.86
	01-Mar-18	311.50	
	29-Mar-18	321.36	
STEUBING, FRED			\$ 85.00
	01-Mar-18	85.00	
STEVE WEISS MUSIC, INC.			\$ 1,285.90
	27-Mar-18	1,285.90	
STEWART, KIMBERLY			\$ 101.79
	08-Mar-18	50.79	
	22-Mar-18	51.00	
STEWART, SABRINA			\$ 249.94
	27-Mar-18	249.94	
STONE MUSIC SUPPLY			\$ 1,185.81
	01-Mar-18	1,185.81	
STORDAHL, PETER D			\$ 91.78
	22-Mar-18	91.78	
STOWE, CLAUDIA, E.			\$ 29.21
	01-Mar-18	29.21	
STROUD, LEWIS			\$ 93.00
	01-Mar-18	93.00	
STUCKY, REBECCA			\$ 650.00
	08-Mar-18	650.00	
SUAREZ, ARLEENDY			\$ 96.08
	08-Mar-18	36.24	
	09-Mar-18	59.84	
SUAREZ, LAURA			\$ 89.00
	06-Mar-18	89.00	
SUBURBAN CONSTRUCTION COMPANY			\$ 322,164.00
	29-Mar-18	322,164.00	
SUCCESS FOR ALL FOUNDATION			\$ 5,595.70
	22-Mar-18	5,595.70	
SUMMERHAYS, RYAN NIKLAS			\$ 14.50
	20-Mar-18	14.50	
SUMMIT AUTOMOTIVE, INC.			\$ 2,317.77
	01-Mar-18	2,317.77	
SUNBELT MILL SUPPLY, INC.			\$ 1,374.75
	01-Mar-18	718.00	
	08-Mar-18	593.15	
	27-Mar-18	63.60	
SUNSHINE HOLDINGS 1 CORP.			\$ 271.24
	27-Mar-18	271.24	
SUPER BAKERY			\$ 8,744.00
	09-Mar-18	4,372.00	
	27-Mar-18	4,372.00	
SUPER DUPER, INC.			\$ 2,501.76
	01-Mar-18	844.55	
	06-Mar-18	551.14	
	08-Mar-18	548.26	
	29-Mar-18	557.81	
SUPERIOR SILICA SANDS LLC			\$ 528.01
	01-Mar-18	528.01	
SWANK MOTION PICTURES, INC.			\$ 797.00
	01-Mar-18	797.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SWEETWATER SOUND, INC.			\$ 1,306.93
	08-Mar-18	612.00	
	22-Mar-18	590.94	
	29-Mar-18	103.99	
SWOBODA, EMILY			\$ 57.33
	08-Mar-18	57.33	
SYSCO CENTRAL TEXAS, INC.			\$ 66,373.78
	08-Mar-18	33,080.37	
	20-Mar-18	5,228.36	
	29-Mar-18	28,065.05	
T & W TIRE			\$ 117.95
	29-Mar-18	117.95	
TABLIZO, FLORENCIO P			\$ 155.00
	29-Mar-18	155.00	
TAFT BAND BOOSTER			\$ 270.00
	29-Mar-18	270.00	
TASTY BRANDS, LLC			\$ 32,034.42
	06-Mar-18	10,678.14	
	27-Mar-18	21,356.28	
TATSCH, ALISON			\$ 77.46
	09-Mar-18	77.46	
TATUM, NANCY			\$ 336.00
	27-Mar-18	336.00	
TAUTE, IRMA M			\$ 100.00
	01-Mar-18	100.00	
TAYLOR MADE HOSE			\$ 273.15
	20-Mar-18	273.15	
TCG GROUP HOLDINGS, LLP			\$ 942,383.99
	09-Mar-18	11,417.32	
	20-Mar-18	5,955.00	
	23-Mar-18	11,372.32	
	29-Mar-18	913,639.35	
TEACH & SING, INC			\$ 125.50
	22-Mar-18	125.50	
TEACHER CREATED MATERIALS			\$ 6,891.16
	06-Mar-18	329.99	
	08-Mar-18	6,561.17	
TEACHER DIRECT			\$ 25.76
	06-Mar-18	25.76	
TEACHER RETIREMENT OF TEXAS			\$ 6,975,450.93
	06-Mar-18	6,975,450.93	
TEACHER SYNERGY, LLC			\$ 171.92
	01-Mar-18	66.74	
	20-Mar-18	26.24	
	27-Mar-18	78.94	
TEACHERS COLLEGE, COLUMBIA UNIVERSITY			\$ 850.00
	29-Mar-18	850.00	
TEACHING SYSTEMS INC			\$ 2,883.05
	06-Mar-18	910.00	
	20-Mar-18	578.00	
	22-Mar-18	1,395.05	
TECHMART COMPUTER PRODUCTS, INC.			\$ 9,227.65
	08-Mar-18	5,193.66	



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Vendor Name	Check Date	Check Amount	Total Paid
	20-Mar-18	2,695.00	
	29-Mar-18	1,338.99	
TECHNOLOGY PARK ASSOCIATION, INC			\$ 553.74
	01-Mar-18	553.74	
TEJADA, LOISELLE, R.			\$ 325.27
	29-Mar-18	325.27	
TELLO, RAQUEL			\$ 21.20
	22-Mar-18	21.20	
TENNIS OUTLET, INC.			\$ 1,885.00
	01-Mar-18	1,885.00	
TENNIS SUCCESS INC			\$ 250.00
	20-Mar-18	250.00	
TENNISON, JAMES ALLEN			\$ 248.37
	01-Mar-18	248.37	
TERO TECHNOLOGIES, INC.			\$ 51,126.74
	06-Mar-18	13,657.07	
	27-Mar-18	11,035.16	
	29-Mar-18	26,434.51	
TERRA NOVA VIOLINS			\$ 453.02
	01-Mar-18	115.00	
	06-Mar-18	40.00	
	08-Mar-18	298.02	
TERRACON CONSULTING ENGINEERS			\$ 11,830.00
	08-Mar-18	5,040.00	
	20-Mar-18	6,790.00	
TESTING SPECIALTIES INC			\$ 1,800.00
	22-Mar-18	1,800.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			\$ 40.00
	06-Mar-18	40.00	
TEXAS AIR PRODUCTS INC			\$ 3,256.00
	01-Mar-18	1,401.00	
	22-Mar-18	210.00	
	29-Mar-18	1,645.00	
TEXAS AIRSYSTEMS INC.			\$ 8,107.00
	01-Mar-18	6,643.00	
	08-Mar-18	596.00	
	20-Mar-18	54.00	
	22-Mar-18	655.00	
	27-Mar-18	159.00	
TEXAS ASSOCIATION FOR SCHOOL NUTRITION			\$ 540.00
	01-Mar-18	540.00	
TEXAS ASSOCIATION FOR SUPERVISION			\$ 158.00
	08-Mar-18	99.00	
	27-Mar-18	59.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			\$ 966.00
	06-Mar-18	390.00	
	20-Mar-18	381.00	
	27-Mar-18	195.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			\$ 930.00
	08-Mar-18	710.00	
	27-Mar-18	110.00	
	29-Mar-18	110.00	
TEXAS ASSOCIATION OF SECONDARY			\$ 2,745.63



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Vendor Name	Check Date	Check Amount	Total Paid
	22-Mar-18	2,420.00	
	29-Mar-18	325.63	
TEXAS CAUCUS OF BLACK			\$ 150.00
	08-Mar-18	150.00	
TEXAS CHILLER SYSTEM, LLC.			\$ 7,620.26
	08-Mar-18	4,225.76	
	29-Mar-18	3,394.50	
TEXAS CLASSROOM TEACHERS ASSOCIATION			\$ 3,899.92
	29-Mar-18	3,899.92	
TEXAS COMMISSION ON ENVIRONMENTAL			\$ 100.00
	06-Mar-18	100.00	
TEXAS COUNCIL OF ADMINISTRATOR			\$ 90.00
	22-Mar-18	90.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			\$ 361.00
	22-Mar-18	182.00	
	29-Mar-18	179.00	
TEXAS DEPARTMENT OF STATE HEALTH			\$ 1,359.00
	06-Mar-18	57.00	
	20-Mar-18	682.00	
	22-Mar-18	620.00	
TEXAS DEPT OF LICENSING & REGULATION			\$ 160.00
	06-Mar-18	160.00	
TEXAS EDUCATION AGENCY			\$ 340.50
	29-Mar-18	340.50	
TEXAS EDUCATIONAL COLORGUARD ASSOCIATION INC.			\$ 250.00
	27-Mar-18	250.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			\$ 2,072.53
	29-Mar-18	2,072.53	
TEXAS ENERGY MANAGERS ASSOC.			\$ 275.00
	06-Mar-18	275.00	
TEXAS ENTERPRISES, INC.			\$ 14,292.59
	01-Mar-18	6,799.18	
	08-Mar-18	1,418.92	
	20-Mar-18	492.72	
	22-Mar-18	4,119.45	
	29-Mar-18	1,462.32	
TEXAS GUARANTEED STUDENT LOAN CORP			\$ 27,606.63
	06-Mar-18	282.47	
	22-Mar-18	173.80	
	27-Mar-18	27,150.36	
TEXAS INDUSTRIAL VOCATIONAL ASSN			\$ 331.50
	29-Mar-18	331.50	
TEXAS INSTRUMENTS, INC.			\$ 195.00
	06-Mar-18	195.00	
TEXAS JJ'S, LLC 1670			\$ 123.25
	20-Mar-18	123.25	
TEXAS LIBRARY ASSOCIATION			\$ 1,275.00
	06-Mar-18	990.00	
	27-Mar-18	285.00	
TEXAS LOCK & DOOR CLOSER INC			\$ 4,150.74
	01-Mar-18	1,878.24	
	08-Mar-18	304.97	
	22-Mar-18	1,199.53	



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Vendor Name	Check Date	Check Amount	Total Paid
TEXAS MATH & SCIENCE COACHES ASSOCIATION	29-Mar-18	768.00	<u>\$ 50.00</u>
TEXAS MUNICIPAL POLICE ASSOCIATION	22-Mar-18	50.00	<u>\$ 392.00</u>
TEXAS SCENIC COMPANY INC	29-Mar-18	392.00	<u>\$ 1,011.00</u>
TEXAS SHADE ENERGY CORP	20-Mar-18	210.00	
	27-Mar-18	649.00	
	29-Mar-18	152.00	<u>\$ 948.65</u>
TEXAS SKILLS USA	01-Mar-18	305.50	
	08-Mar-18	140.00	
	22-Mar-18	469.85	
	29-Mar-18	33.30	<u>\$ 6,675.00</u>
TEXAS SOCIAL SECURITY PROGRAM	01-Mar-18	1,500.00	
	06-Mar-18	450.00	
	08-Mar-18	2,250.00	
	20-Mar-18	450.00	
	27-Mar-18	2,025.00	<u>\$ 140.00</u>
TEXAS SOUTHWEST MACHINERY	29-Mar-18	140.00	<u>\$ 1,115.00</u>
TEXAS SPORTS EQUIPMENT, LLC.	22-Mar-18	1,115.00	<u>\$ 4,429.50</u>
TEXAS STATE BOARD OF PLUMBING EXAMINERS	29-Mar-18	4,429.50	<u>\$ 120.00</u>
TEXAS STATE COMPTROLLER	20-Mar-18	120.00	<u>\$ 5,044.15</u>
TEXAS STATE NOTARY BUREAU	19-Mar-18	5,044.15	<u>\$ 112.78</u>
TEXAS STATE TEACHERS ASSOCIATION	22-Mar-18	112.78	<u>\$ 6,269.10</u>
TEXAS SUNGARD USERS NETWORK, INC,	29-Mar-18	6,269.10	<u>\$ 3,000.00</u>
TEXAS TOMORROW FUND- TEXAS PREPAID	06-Mar-18	375.00	
	22-Mar-18	2,625.00	<u>\$ 174.00</u>
TEXAS TROPHIES INC	29-Mar-18	174.00	<u>\$ 296.70</u>
TEXAS WORKERS ALLIANCE, LLC.	06-Mar-18	199.95	
	08-Mar-18	96.75	<u>\$ 2,213.60</u>
TFH USA, LTD.	29-Mar-18	2,213.60	<u>\$ 242.14</u>
THAMES, DOYLE	22-Mar-18	195.50	
	29-Mar-18	46.64	<u>\$ 2,017.18</u>
THAMES, JEFFREY R.	08-Mar-18	108.50	
	29-Mar-18	1,908.68	<u>\$ 312.26</u>
THEBADO, ALYCIA	22-Mar-18	312.26	<u>\$ 384.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
THERAPRO	22-Mar-18	384.00	<u>\$ 97.90</u>
THERAPY SHOPPE INC	06-Mar-18	97.90	<u>\$ 2,046.71</u>
	01-Mar-18	1,218.22	
	08-Mar-18	424.23	
	22-Mar-18	239.33	
	27-Mar-18	164.93	
THINK SOCIAL PUBLISHING,INC			<u>\$ 104.19</u>
THOMAS BUS GULF COAST GP INC	06-Mar-18	104.19	<u>\$ 447,600.00</u>
	01-Mar-18	223,800.00	
	06-Mar-18	223,800.00	
THOMPSON, ERIC D			<u>\$ 170.00</u>
	01-Mar-18	85.00	
	22-Mar-18	85.00	
THOMPSON, TONY C			<u>\$ 155.00</u>
	29-Mar-18	155.00	
THORN, JUAN L			<u>\$ 320.00</u>
	22-Mar-18	320.00	
TILLOTSON, STEVEN MARK			<u>\$ 297.65</u>
	08-Mar-18	297.65	
TIME WARNER CABLE			<u>\$ 3,814.80</u>
	06-Mar-18	155.72	
	08-Mar-18	495.83	
	22-Mar-18	2,694.95	
	29-Mar-18	468.30	
TIRRES, JAMES JEREMY			<u>\$ 325.00</u>
	06-Mar-18	135.00	
	22-Mar-18	190.00	
TLC ENGINEERING FOR ARCHITECTURE, INC.			<u>\$ 1,068.08</u>
	08-Mar-18	1,068.08	
TODD, COURTNEY M			<u>\$ 134.20</u>
	22-Mar-18	134.20	
TODD, JERMAINE			<u>\$ 446.78</u>
	06-Mar-18	309.00	
	22-Mar-18	137.78	
TOEDT, REBECCA			<u>\$ 153.69</u>
	09-Mar-18	153.69	
TOLIVER, TIMOTHY			<u>\$ 31.58</u>
	29-Mar-18	31.58	
TOLLIVER, MARY ELEAN			<u>\$ 110.00</u>
	29-Mar-18	110.00	
TOMLINSON-THOMPSON, JILL V.			<u>\$ 1,596.00</u>
	08-Mar-18	1,596.00	
TOPE, JAY			<u>\$ 1,200.00</u>
	01-Mar-18	1,200.00	
TOPSIDE CONTRACTING, LLC			<u>\$ 83,970.00</u>
	27-Mar-18	83,970.00	
TORRES, MARY, J.			<u>\$ 59.41</u>
	09-Mar-18	59.41	
TOWNSEND PRESS			<u>\$ 920.00</u>
	06-Mar-18	920.00	



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Vendor Name	Check Date	Check Amount	Total Paid
TPA OF TEXAS INVESTMENTS, LLC			\$ 261,108.97
	06-Mar-18	13,152.98	
	29-Mar-18	247,955.99	
TRAN, CHRISTIE R.			\$ 1,500.00
	29-Mar-18	1,500.00	
TRANE U.S., INC			\$ 10,335.78
	01-Mar-18	513.97	
	06-Mar-18	4,950.57	
	08-Mar-18	1,708.83	
	20-Mar-18	951.80	
	22-Mar-18	974.87	
	29-Mar-18	1,235.74	
TRANSWORLD SYSTEMS, INC.			\$ 12.47
	06-Mar-18	12.47	
TREE HOUSE, INC.			\$ 9,033.00
	01-Mar-18	3,212.65	
	06-Mar-18	1,104.00	
	08-Mar-18	1,186.10	
	20-Mar-18	1,157.30	
	27-Mar-18	1,531.95	
	29-Mar-18	841.00	
TREVINO, MARLENE			\$ 89.00
	06-Mar-18	89.00	
TREVINO, MIGUEL			\$ 189.00
	29-Mar-18	189.00	
TREVINO, ROBERTO C.			\$ 384.00
	27-Mar-18	384.00	
TREVOR-WILSON, KEVIN M			115.00
	22-Mar-18	115.00	
TRIARCO ARTS & CRAFT INC			\$ 28.16
	06-Mar-18	28.16	
TRI-LIN INTEGRATED SERVICES			3,586.98
	01-Mar-18	3,586.98	
TRINIDAD, ROGER S			\$ 200.00
	01-Mar-18	115.00	
	29-Mar-18	85.00	
TRINITY ELITE EDUCATION & CO LLC			\$ 949.00
	27-Mar-18	949.00	
TRIUMPH LEARNING LLC			\$ 2,210.59
	01-Mar-18	1,997.43	
	06-Mar-18	213.16	
TROXELL COMMUNICATIONS, INC.			\$ 248,990.45
	01-Mar-18	24,790.00	
	06-Mar-18	10,042.50	
	08-Mar-18	25,940.96	
	20-Mar-18	19,688.99	
	22-Mar-18	1,619.00	
	27-Mar-18	164,122.00	
	29-Mar-18	2,787.00	
TURNER JR., RALPH EDWARD			\$ 100.00
	01-Mar-18	100.00	
TV TEACHER LLC			44.67
	22-Mar-18	44.67	



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Vendor Name	Check Date	Check Amount	Total Paid
TXDOT			\$ 96.11
	01-Mar-18	25.14	
	08-Mar-18	59.99	
	20-Mar-18	10.98	
TYLER BUSINESS FORMS			\$ 1,383.24
	01-Mar-18	1,383.24	
TYQUIENCO, PAUL A			\$ 115.00
	01-Mar-18	115.00	
TYSON FOODS INC.			\$ 45,743.40
	27-Mar-18	13,643.00	
	29-Mar-18	32,100.40	
U S DEPARTMENT OF TREASURY-FMS			575.10
	27-Mar-18	575.10	
U S FOODS, INC.			\$ 39,224.56
	08-Mar-18	8,741.82	
	09-Mar-18	8,078.38	
	29-Mar-18	22,404.36	
U S SCHOOL SUPPLY INC			\$ 714.75
	08-Mar-18	517.00	
	22-Mar-18	197.75	
U S TOY CO INC.			\$ 1,816.67
	01-Mar-18	1,136.98	
	06-Mar-18	427.24	
	22-Mar-18	172.49	
	29-Mar-18	79.96	
U-HAUL INTERNATIONAL			\$ 884.38
	01-Mar-18	60.32	
	06-Mar-18	181.40	
	08-Mar-18	65.86	
	20-Mar-18	351.74	
	22-Mar-18	225.06	
ULLMANN, BRETT P			\$ 75.00
	22-Mar-18	75.00	
UMHOFER, DONNA L			\$ 451.46
	09-Mar-18	151.51	
	22-Mar-18	122.30	
	29-Mar-18	177.65	
UNIFIRST CORPORATION			17,761.96
	01-Mar-18	1,249.73	
	08-Mar-18	5,172.67	
	22-Mar-18	3,686.20	
	27-Mar-18	4,049.70	
	29-Mar-18	3,603.66	
UNITED HEALTHCARE INSURANCE COMPANY			\$ 7,371,815.94
	30-Mar-18	7,371,815.94	
UNITED PARCEL SERVICE			\$ 1,277.84
	20-Mar-18	615.64	
	22-Mar-18	14.70	
	29-Mar-18	647.50	
UNITED REFRIGERATION INC			\$ 6,560.92
	01-Mar-18	5,178.26	
	08-Mar-18	519.36	
	20-Mar-18	182.11	



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Vendor Name	Check Date	Check Amount	Total Paid
	22-Mar-18	136.90	
	29-Mar-18	544.29	
UNITED RENTALS NORTH AMERICA, INC.			\$ 30,333.07
	01-Mar-18	1,190.28	
	08-Mar-18	27,134.00	
	22-Mar-18	2,008.79	
UNITED SEATING AND MOBILITY, LLC.			\$ 468.00
	29-Mar-18	468.00	
UNITED STATES ACADEMIC DECATHLON			\$ 1,343.00
	27-Mar-18	1,343.00	
UNITED STATES DEPARTMENT OF EDUCATION			\$ 22,702.34
	06-Mar-18	1,936.50	
	22-Mar-18	1,714.75	
	27-Mar-18	19,051.09	
UNITED STATES POSTAL SERVICE			\$ 1,970.00
	01-Mar-18	196.00	
	06-Mar-18	305.00	
	08-Mar-18	69.00	
	20-Mar-18	100.00	
	22-Mar-18	850.00	
	29-Mar-18	450.00	
UNIVERSITY INTERSCHOLASTIC LEAGUE-MUSIC			\$ 380.00
	08-Mar-18	380.00	
UNIVERSITY OF NORTH TEXAS			\$ 540.00
	01-Mar-18	270.00	
	22-Mar-18	270.00	
UNIVERSITY OF TEXAS @ ARLINGTON			\$ 1,075.00
	29-Mar-18	1,075.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			\$ 5,280.00
	01-Mar-18	525.00	
	22-Mar-18	1,180.00	
	27-Mar-18	3,025.00	
	29-Mar-18	550.00	
UNIVERSITY OF TEXAS AT AUSTIN			\$ 10,682.24
	06-Mar-18	10,634.24	
	27-Mar-18	48.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE			\$ 1,742.00
	01-Mar-18	75.00	
	29-Mar-18	1,667.00	
UNO FOODS INC.			\$ 7,730.85
	08-Mar-18	7,730.85	
UNUM LIFE INSURANCE COMPANY OF AMERICA			\$ 159,872.39
	29-Mar-18	159,872.39	
UNUM/VWB			\$ 43,023.82
	29-Mar-18	43,023.82	
URDIALES, MICHAEL A.			\$ 215.00
	01-Mar-18	215.00	
URIEGAS, VALERIE J			\$ 811.45
	06-Mar-18	811.45	
UVALDE INDEPENDENT SCHOOL DISTRICT			580.00
	01-Mar-18	580.00	
VALADEZ, JADEN			\$ 58.00
	09-Mar-18	58.00	



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Vendor Name	Check Date	Check Amount	Total Paid
VALDEZ-DUARTE, ANITA			\$ 199.74
	20-Mar-18	199.74	
VALENTINE & KEBARTAS, LLC			\$ 562.26
	27-Mar-18	562.26	
VALENZUELA, FRANK R.			\$ 155.00
	29-Mar-18	155.00	
VALLEN DISTRIBUTION, INC.			\$ 1,244.75
	01-Mar-18	39.26	
	08-Mar-18	574.62	
	20-Mar-18	145.92	
	22-Mar-18	17.40	
	29-Mar-18	467.55	
VAN LEEUWEN, CHERYL			\$ 123.03
	01-Mar-18	33.35	
	20-Mar-18	89.68	
VAN SLAMBROUCK, ANNETTE			\$ 271.60
	27-Mar-18	271.60	
VANCE, CATHY D.			\$ 31.39
	08-Mar-18	31.39	
VARELA, BRIAN			\$ 115.00
	01-Mar-18	115.00	
VARGAS, CHRISTOPHER G			\$ 89.00
	06-Mar-18	89.00	
VARSITY SPIRIT FASHIONS & SUPPLIES, INC.			\$ 7,975.50
	22-Mar-18	7,975.50	
VASQUEZ, JENNIFER			128.20
	01-Mar-18	46.01	
	08-Mar-18	82.19	
VASQUEZ, SAMUEL			\$ 65.00
	01-Mar-18	65.00	
VAZQUEZ, RICARDO			\$ 285.00
	22-Mar-18	285.00	
VCOM, IMC.			\$ 1,202.40
	08-Mar-18	114.10	
	22-Mar-18	284.30	
	29-Mar-18	804.00	
VELA, ARTURO			\$ 210.00
	01-Mar-18	115.00	
	08-Mar-18	95.00	
VELA, SARAH, N.			\$ 82.68
	09-Mar-18	82.68	
VELASQUEZ, ALEXANDRA N			\$ 116.63
	27-Mar-18	116.63	
VELASQUEZ, FRANCES V			\$ 266.73
	09-Mar-18	89.65	
	20-Mar-18	56.08	
	29-Mar-18	121.00	
VENTURA EDUCATIONAL SYSTEMS			258.81
	29-Mar-18	258.81	
VERASTIGUI, HECTOR ANTHONY			\$ 665.00
	01-Mar-18	150.00	
	08-Mar-18	210.00	
	09-Mar-18	75.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	22-Mar-18	95.00	
	29-Mar-18	135.00	
VERITIV OPERATING COMPANY			\$ 864.99
	08-Mar-18	51.87	
	20-Mar-18	435.12	
	22-Mar-18	378.00	
VERNIER SOFTWARE			\$ 305.00
	01-Mar-18	305.00	
VIA METROPOLITAN TRANSIT			\$ 1,090.00
	01-Mar-18	190.00	
	29-Mar-18	900.00	
VILA, DIONIDES JUANITA			\$ 60.00
	20-Mar-18	60.00	
VILLA, ANA T			\$ 227.54
	22-Mar-18	227.54	
VILLAFANA, JOSE G			\$ 255.00
	22-Mar-18	255.00	
VILLALOBOS, JOHN H. II			\$ 135.00
	29-Mar-18	135.00	
VILLARREAL, ALBERT			\$ 215.00
	01-Mar-18	215.00	
VILLARREAL, CHE			\$ 418.21
	22-Mar-18	298.15	
	29-Mar-18	120.06	
VILLARREAL, JOHN MICHAEL			\$ 305.00
	01-Mar-18	305.00	
VILLARREAL, JOSE I			\$ 75.00
	29-Mar-18	75.00	
VIRASINHA, MANAHARA			\$ 1,775.00
	06-Mar-18	550.00	
	20-Mar-18	1,075.00	
	29-Mar-18	150.00	
VIS, MEREDITH MARIE			\$ 80.88
	29-Mar-18	80.88	
VIZIFLEX SEELS INC			\$ 124.75
	01-Mar-18	124.75	
VOYAGER SOPRIS LEARNING INC			\$ 5,300.20
	08-Mar-18	1,762.65	
	22-Mar-18	57.15	
	29-Mar-18	3,480.40	
VULCAN MATERIALS CO			\$ 2,470.00
	06-Mar-18	549.00	
	08-Mar-18	374.00	
	27-Mar-18	1,547.00	
VWR FUNDING, INC.			\$ 1,920.60
	29-Mar-18	1,920.60	
VWR INTERNATIONAL CO.			\$ 1,238.46
	08-Mar-18	496.15	
	20-Mar-18	263.95	
	22-Mar-18	478.36	
W.A. KRAPF, INC. - MAGNATAG VISIBLE SYSTEMS			\$ 1,362.09
	08-Mar-18	487.49	
	20-Mar-18	145.76	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	27-Mar-18	472.17	
	29-Mar-18	256.67	
W.W. GRAINGER, INC.			\$ 17,747.93
	01-Mar-18	2,856.16	
	06-Mar-18	5,699.60	
	08-Mar-18	2,961.90	
	20-Mar-18	3,663.49	
	22-Mar-18	185.89	
	27-Mar-18	1,171.53	
	29-Mar-18	1,209.36	
W2007 MVP DALLAS, LLC			\$ 5,965.57
	20-Mar-18	3,540.01	
	22-Mar-18	2,425.56	
WAH, DAY DAY			\$ 43.50
	20-Mar-18	43.50	
WAINER, WILLIAM J.			\$ 128.08
	20-Mar-18	128.08	
WAITE, GEOFFREY S			\$ 210.00
	22-Mar-18	210.00	
WAL MART COMMUNITY BRC			\$ 497.75
	08-Mar-18	497.75	
WALKER ADVERTISING INC			\$ 1,580.33
	01-Mar-18	286.93	
	06-Mar-18	1,293.40	
WALKER, ROSE M			\$ 15.91
	08-Mar-18	15.91	
WALL, NATASHA			\$ 35.75
	08-Mar-18	35.75	
WALLACE PACKAGING, LLC			\$ 20,105.60
	29-Mar-18	20,105.60	
WALLACE, BRYSHON MALIK			\$ 72.50
	20-Mar-18	72.50	
WALLACE, YVETTE			22.35
	09-Mar-18	22.35	
WALLS, JOHN PATRICK			\$ 50.75
	20-Mar-18	50.75	
WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.			69,531.04
	06-Mar-18	68,107.54	
	09-Mar-18	1,423.50	
WALTON DISTRIBUTING CO INC			\$ 242.40
	06-Mar-18	242.40	
WARD, BRADLEY B			\$ 240.00
	29-Mar-18	240.00	
WARE, TRACIE			\$ 34.12
	08-Mar-18	34.12	
WASTE MANAGEMENT INC			7.10
	01-Mar-18	7.10	
WATSON, KILE			\$ 165.00
	01-Mar-18	165.00	
WATTS EQUIPMENT INC.			\$ 96.00
	22-Mar-18	96.00	
WATTS, ANDREA NICOLE			\$ 82.02
	22-Mar-18	82.02	



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Vendor Name	Check Date	Check Amount	Total Paid
WAUGHTAL, DAVID I			<u>\$ 43.50</u>
	20-Mar-18	43.50	
WAY II., LACY D			<u>\$ 88.83</u>
	09-Mar-18	88.83	
WAYSIDE PRODUCTIONS, INC			<u>\$ 892.50</u>
	08-Mar-18	892.50	
WEISSLER, TRAVIS			<u>\$ 208.38</u>
	06-Mar-18	208.38	
WELCH, BRIANNA T.			<u>\$ 33.46</u>
	09-Mar-18	33.46	
WELCH, KATELYN GABRIELLE			<u>\$ 199.00</u>
	22-Mar-18	199.00	
WELLESLEY COLLEGE			<u>\$ 430.00</u>
	06-Mar-18	430.00	
WENGER CORP			<u>\$ 6,227.00</u>
	08-Mar-18	6,227.00	
WENZLAFF, MIRANDA			<u>77.83</u>
	08-Mar-18	77.83	
WERT, CARRIE L			<u>\$ 45.13</u>
	09-Mar-18	45.13	
WESLEY, MCFARLAND			<u>\$ 226.57</u>
	06-Mar-18	226.57	
WEST MUSIC CO			<u>\$ 5,795.07</u>
	01-Mar-18	145.80	
	06-Mar-18	925.02	
	08-Mar-18	4,159.27	
	20-Mar-18	42.91	
	22-Mar-18	147.32	
	27-Mar-18	112.75	
	29-Mar-18	262.00	
WEST SAFETY SERVICES, INC.			<u>\$ 3,787.10</u>
	22-Mar-18	3,787.10	
WESTBROOK METALS INC			<u>\$ 195.00</u>
	08-Mar-18	195.00	
WESTERN PSYCHOLOGICAL SERVICES			<u>2,450.91</u>
	06-Mar-18	465.41	
	08-Mar-18	1,237.50	
	22-Mar-18	748.00	
WHARTON, GREGORY T			<u>\$ 290.00</u>
	29-Mar-18	290.00	
WHITE, DAVID M			<u>\$ 255.00</u>
	22-Mar-18	255.00	
WHITE, MARICELA G.			<u>220.02</u>
	01-Mar-18	220.02	
WHITNEY, LARISSA			<u>\$ 95.00</u>
	01-Mar-18	95.00	
WHITNEY, NATHANIEL			<u>\$ 95.00</u>
	01-Mar-18	95.00	
WILBERT, MILTON			<u>\$ 115.00</u>
	01-Mar-18	115.00	
WILKO, CLAUDIA, M.			<u>\$ 61.29</u>
	01-Mar-18	13.08	
	08-Mar-18	48.21	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
WILLIAM V. MAC GILL & CO.			\$ 2,544.50
	01-Mar-18	2,455.20	
	22-Mar-18	89.30	
WILLIAMS, MELISSA CHAPLIN			880.00
	20-Mar-18	400.00	
	22-Mar-18	480.00	
WILLIAMS, MELVIN			\$ 115.00
	06-Mar-18	115.00	
WILLIAMS, TRAVIS			\$ 210.00
	22-Mar-18	75.00	
	29-Mar-18	135.00	
WILLIS, RACHEL			\$ 217.53
	06-Mar-18	203.52	
	08-Mar-18	14.01	
WILLOUGHBY, KIMBERLY S			\$ 920.56
	22-Mar-18	920.56	
WILSEY, JAMES			\$ 94.25
	20-Mar-18	94.25	
WILSON, CHARLIE			\$ 85.00
	29-Mar-18	85.00	
WILSON, HOWARD R			\$ 155.00
	29-Mar-18	155.00	
WILSON, LEANNE RAQUET			\$ 75.00
	09-Mar-18	75.00	
WINDHAM PROFESSIONAL, INC.			\$ 593.67
	27-Mar-18	593.67	
WINDWEHEN, LORYN			\$ 272.48
	22-Mar-18	272.48	
WINSTEAD, CHRISTOPHER			\$ 3,570.00
	22-Mar-18	3,570.00	
WMK LLC			381.45
	01-Mar-18	277.73	
	29-Mar-18	103.72	
WOLLER, KATHERINE			\$ 40.34
	22-Mar-18	40.34	
WOOD, AMBER			384.79
	22-Mar-18	384.79	
WOODBURY, DUSTIN			\$ 625.03
	27-Mar-18	625.03	
WOODHOUSE, DEBORAH			\$ 104.04
	01-Mar-18	104.04	
WOODS, BRIAN			\$ 113.78
	06-Mar-18	113.78	
WOODS, JERRY			\$ 737.77
	06-Mar-18	737.77	
WOODTOOLS OF TEXAS LTD			\$ 438.02
	22-Mar-18	348.04	
	29-Mar-18	89.98	
WOODWIND & BRASSWIND, INC.			\$ 299.00
	27-Mar-18	299.00	
WORKMAN COMMERCIAL CONSTRUCTION, LTD.			\$ 324,145.45
	01-Mar-18	323,742.45	
	29-Mar-18	403.00	



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Vendor Name	Check Date	Check Amount	Total Paid
WRICO CORPORATION			\$ 2,046.00
	08-Mar-18	412.50	
	22-Mar-18	544.50	
	29-Mar-18	1,089.00	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			\$ 69.30
	01-Mar-18	69.30	
WRIGHT, AUSTIN			\$ 250.00
	06-Mar-18	250.00	
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			\$ 1,794.00
	08-Mar-18	979.00	
	20-Mar-18	815.00	
WRITING ACADEMY, LLC			\$ 95.00
	27-Mar-18	95.00	
WUEBBEN, KELSEE L			\$ 60.00
	20-Mar-18	60.00	
YANG, JEAN			\$ 150.42
	22-Mar-18	150.42	
YARBER, MARK			\$ 217.73
	27-Mar-18	217.73	
YEING, NANG HAYMAN			\$ 72.50
	20-Mar-18	72.50	
YOU NAME IT SPECIALTIES INC			\$ 1,839.38
	01-Mar-18	971.43	
	08-Mar-18	867.95	
YOUNG, KIMBERLY			\$ 52.86
	08-Mar-18	52.86	
YOUNG, TERRY			\$ 95.00
	01-Mar-18	95.00	
YUMI ICE CREAM CO, INC			\$ 52,126.08
	08-Mar-18	52,126.08	
ZAMARRIPA, STEPHANIE			91.02
	09-Mar-18	91.02	
ZAMORA, PATRICIA MARIE			\$ 398.82
	06-Mar-18	398.82	
ZAMUDIO, LILIA			225.50
	08-Mar-18	62.23	
	22-Mar-18	163.27	
ZAPATA, ROBERT MARTIN			\$ 520.00
	22-Mar-18	225.00	
	29-Mar-18	295.00	
ZHANG, HANLIN			\$ 72.50
	20-Mar-18	72.50	
ZIRIAX, JULIE M.			\$ 14.61
	08-Mar-18	14.61	
Z'S MUSICAL L.P.			\$ 713.10
	08-Mar-18	44.00	
	27-Mar-18	588.00	
	29-Mar-18	81.10	
ZUNIGA, STACEY			\$ 83.17
	20-Mar-18	83.17	
Grand Total			\$ 42,098,570.24