

Keller ISD Payment Register

9/1/2017 Through 6/30/2018

Vendor Name	Check Date	Payment Amount
121 COMPADRES		
	12/8/2017	1,160.85
	12/12/2017	1,307.00
	Total for 121 COMPADRES	2,467.85
123RF LLC		
	4/24/2018	1,749.00
	Total for 123RF LLC	1,749.00
2PW, INC.		
	6/13/2018	169.49
	6/25/2018	169.49
	Total for 2PW, INC.	338.98
360TRAINING.COM, INC.		
	4/19/2018	1,060.00
	Total for 360TRAINING.COM, INC.	1,060.00
4IMPRINT INC		
	10/5/2017	262.29
	1/31/2018	1,189.46
	2/13/2018	800.47
	4/17/2018	395.02
	4/27/2018	1,771.45
	5/10/2018	1,982.07
	6/7/2018	626.84
	Total for 4IMPRINT INC	7,027.60
806 TECHNOLOGIES		
	10/17/2017	17,600.00
	6/14/2018	450.00
	Total for 806 TECHNOLOGIES	18,050.00
A B STUDENT SERVICES, INC		
	2/28/2018	99.50
	4/19/2018	99.50
	4/25/2018	99.50
	Total for A B STUDENT SERVICES, INC	298.50

Vendor Name	Check Date	Payment Amount
A PHOTO IDENTIFICATION CORPORATION		
	9/26/2017	970.00
	10/2/2017	800.00
	10/11/2017	615.00
	10/20/2017	175.00
	10/31/2017	150.00
	11/2/2017	50.00
	11/13/2017	1,890.00
	12/4/2017	4,950.00
	12/12/2017	11,500.00
	1/16/2018	450.00
	2/6/2018	150.00
	3/20/2018	200.00
	4/11/2018	1,105.00
	4/13/2018	3,560.00
	4/19/2018	545.00
	4/30/2018	1,890.00
	6/21/2018	1,040.00
	6/25/2018	2,090.00
	Total for A PHOTO IDENTIFICATION CORPORATION	32,130.00
A WISH COME TRUE		
	3/20/2018	1,875.00
	Total for A WISH COME TRUE	1,875.00
AADVANTAGE LAUNDRY SYSTEMS, INC.		
	4/17/2018	245.00
	5/18/2018	929.06
	Total for AADVANTAGE LAUNDRY SYSTEMS, INC.	1,174.06
AARON GOMEZ		
	12/4/2017	170.00
	12/13/2017	85.00
	1/8/2018	140.00
	1/30/2018	155.00
	2/20/2018	85.00
	Total for AARON GOMEZ	635.00
AARON JORDAN BECKER		
	5/16/2018	119.68
	5/25/2018	365.15
	6/1/2018	123.17
	Total for AARON JORDAN BECKER	608.00

Vendor Name	Check Date	Payment Amount
AARON KYLE RISTER		
	9/7/2017	97.31
	10/6/2017	191.11
	11/17/2017	15.94
	11/20/2017	79.44
	12/14/2017	451.95
	1/10/2018	107.16
	1/23/2018	60.99
	2/8/2018	201.40
	3/9/2018	178.21
	4/19/2018	68.40
	4/27/2018	248.54
	5/10/2018	94.29
	6/20/2018	69.60
	Total for AARON KYLE RISTER	1,864.34
AARON LENTZ		
	12/4/2017	1,500.00
	12/13/2017	600.00
	Total for AARON LENTZ	2,100.00
AARON MARTIN		
	11/2/2017	1,500.00
	2/8/2018	10,530.00
	2/22/2018	6,730.00
	3/29/2018	3,350.00
	4/2/2018	875.00
	6/25/2018	39,815.00
	Total for AARON MARTIN	62,800.00
AARON MENARD		
	1/24/2018	77.50
	2/13/2018	140.00
	Total for AARON MENARD	217.50
AARON PROCTOR		
	2/14/2018	155.00
	3/1/2018	195.00
	3/9/2018	370.00
	3/29/2018	195.00
	Total for AARON PROCTOR	915.00

Vendor Name	Check Date	Payment Amount
AARON REYNOLDS		
	12/14/2017	4,600.00
	1/10/2018	4,600.00
	1/30/2018	2,300.00
	Total for AARON REYNOLDS	11,500.00
ABBIE MARGARET PEARSON		
	4/13/2018	180.00
	Total for ABBIE MARGARET PEARSON	180.00
ABBIE GARDNER HARRIMAN		
	10/10/2017	127.00
	12/11/2017	422.37
	Total for ABBIE GARDNER HARRIMAN	549.37
ABBY DUVAK		
	2/15/2018	75.00
	Total for ABBY DUVAK	75.00
ABBY TRAYLOR		
	1/23/2018	37.44
	2/2/2018	37.44
	2/22/2018	150.00
	2/26/2018	150.00
	3/1/2018	150.00
	3/22/2018	149.76
	3/29/2018	449.76
	4/18/2018	124.80
	5/1/2018	99.84
	Total for ABBY TRAYLOR	1,349.04
ABC FLAG ACQUISITION CORP.		
	9/20/2017	155.00
	1/12/2018	378.00
	1/25/2018	4,575.00
	1/31/2018	95.00
	2/14/2018	1,120.00
	2/23/2018	203.00
	2/28/2018	656.81
	6/14/2018	499.25
	6/25/2018	110.00
	Total for ABC FLAG ACQUISITION CORP.	7,792.06

Vendor Name	Check Date	Payment Amount
ABDO PUBLISHING COMPANY		
	1/29/2018	1,689.65
	4/11/2018	359.00
	Total for ABDO PUBLISHING COMPANY	2,048.65
ABEL GUTIERREZ JR		
	3/29/2018	85.00
	4/11/2018	85.00
	5/3/2018	85.00
	Total for ABEL GUTIERREZ JR	255.00
ABEL MENDOZA CAMACHO		
	1/17/2018	60.00
	Total for ABEL MENDOZA CAMACHO	60.00
ABILENE CHRISTIAN UNIVERSITY		
	11/7/2017	125.00
	6/11/2018	1,600.00
	Total for ABILENE CHRISTIAN UNIVERSITY	1,725.00
ABILENE HIGH SCHOOL BOOSTER CLUB		
	10/2/2017	400.00
	1/22/2018	450.00
	Total for ABILENE HIGH SCHOOL BOOSTER CLUB	850.00
ABILENE INDEPENDENT SCHOOL DISTRICT		
	1/25/2018	540.00
	3/6/2018	522.20
	3/8/2018	402.40
	4/20/2018	1,125.14
	5/15/2018	850.00
	Total for ABILENE INDEPENDENT SCHOOL DISTRICT	3,439.74
ABILENE ISD ABILENE COOPER HS		
	1/17/2018	200.00
	Total for ABILENE ISD ABILENE COOPER HS	200.00
ABILENE ISD ABILENE HIGH SCHOOL		
	2/22/2018	480.00
	Total for ABILENE ISD ABILENE HIGH SCHOOL	480.00

Vendor Name	Check Date	Payment Amount
ABLE ELECTRIC SERVICE CO, INC.		
	9/14/2017	245.00
	9/22/2017	490.00
	10/9/2017	675.00
	4/11/2018	1,950.00
	4/12/2018	3,400.00
	6/25/2018	2,425.00
	Total for ABLE ELECTRIC SERVICE CO, INC.	9,185.00
ABRAHAM THOMAS		
	10/4/2017	10.00
	Total for ABRAHAM THOMAS	10.00
ACADEMIC LANGUAGE THERAPY ASSOC		
	2/27/2018	650.00
	4/9/2018	400.00
	Total for ACADEMIC LANGUAGE THERAPY ASSOC	1,050.00
ACCELERATE LEARNING INC.		
	10/3/2017	1,312.50
	10/4/2017	2,388.75
	10/17/2017	4,935.00
	2/8/2018	2,137.60
	Total for ACCELERATE LEARNING INC.	10,773.85
ACCUCUT, LLC		
	12/4/2017	1,378.50
	5/18/2018	127.50
	6/25/2018	210.00
	Total for ACCUCUT, LLC	1,716.00
ACCUTRAIN CORPORATION		
	10/23/2017	149.00
	11/9/2017	149.00
	1/31/2018	179.00
	3/8/2018	462.00
	Total for ACCUTRAIN CORPORATION	939.00

Vendor Name	Check Date	Payment Amount
ACE MART RESTAURANT SUPPLY COMPANY		
	9/12/2017	251.16
	9/20/2017	195.74
	9/26/2017	100.68
	9/28/2017	70.59
	10/10/2017	508.48
	10/12/2017	329.06
	10/13/2017	947.18
	10/26/2017	569.90
	10/31/2017	57.58
	11/8/2017	51.92
	11/9/2017	32.41
	11/10/2017	48.13
	11/13/2017	53.97
	11/16/2017	44.02
	12/1/2017	333.46
	12/4/2017	555.92
	12/8/2017	40.82
	12/11/2017	245.44
	12/13/2017	1,348.16
	1/9/2018	999.57
	1/18/2018	35.88
	1/25/2018	95.23
	1/31/2018	385.37
	2/1/2018	85.67
	2/15/2018	129.21
	3/1/2018	143.02
	3/7/2018	580.19
	3/9/2018	602.47
	3/21/2018	72.90
	3/27/2018	148.65
	3/28/2018	312.22
	3/29/2018	3,624.32
	4/3/2018	67.38
	4/23/2018	151.01
	5/7/2018	307.95
	5/18/2018	211.92
	5/22/2018	291.65
	6/6/2018	432.82
	6/11/2018	141.18
	6/25/2018	2,999.71

Vendor Name	Check Date	Payment Amount
Total for ACE MART RESTAURANT SUPPLY COMPANY		17,602.94
ACT		
	10/17/2017	550.00
Total for ACT		550.00
ACTIVE IMPRESSIONS, LP		
	1/23/2018	312.00
	2/5/2018	528.00
	4/19/2018	1,045.93
	5/15/2018	790.00
	5/23/2018	648.00
Total for ACTIVE IMPRESSIONS, LP		3,323.93
ADAM PERRY		
	5/17/2018	360.00
	5/24/2018	360.00
	5/29/2018	360.00
Total for ADAM PERRY		1,080.00
ADAM SCHARF		
	6/6/2018	69.10
Total for ADAM SCHARF		69.10
ADAM SCHWEITZER		
	5/11/2018	250.00
Total for ADAM SCHWEITZER		250.00
ADAM WILSON		
	2/9/2018	120.00
	2/26/2018	250.00
Total for ADAM WILSON		370.00
ADDIE ELLEN ELLERY		
	11/9/2017	290.00
Total for ADDIE ELLEN ELLERY		290.00
ADMIN-BLDG 0353		
	10/20/2017	200.37
Total for ADMIN-BLDG 0353		200.37

Vendor Name	Check Date	Payment Amount
ADMIN-BLDG 0353		
	9/21/2017	464.51
	11/21/2017	657.90
	1/22/2018	680.98
	3/21/2018	796.38
	4/23/2018	779.07
	5/21/2018	1,159.89
	6/21/2018	1,131.04
	Total for ADMIN-BLDG 0353	5,669.77
ADMIN-BLDG 0353		
	10/20/2017	382.52
	2/21/2018	565.58
	Total for ADMIN-BLDG 0353	948.10
ADMIN-IRR 0355		
	10/20/2017	120.97
	Total for ADMIN-IRR 0355	120.97
ADMIN-IRR 0355		
	11/21/2017	617.62
	Total for ADMIN-IRR 0355	617.62
ADMIN-IRR 0355		
	9/21/2017	743.73
	10/20/2017	230.93
	12/12/2017	311.86
	1/22/2018	96.09
	3/21/2018	70.57
	4/23/2018	68.86
	5/21/2018	98.35
	6/21/2018	87.03
	Total for ADMIN-IRR 0355	1,707.42
ADMIN-IRR 0355		
	2/21/2018	72.28
	Total for ADMIN-IRR 0355	72.28

Vendor Name	Check Date	Payment Amount
ADMINISTRACION PARA EL SUSTENTO		
	9/20/2017	284.52
	10/2/2017	284.52
	10/17/2017	284.52
	11/2/2017	284.52
	11/16/2017	284.52
	12/5/2017	284.52
	12/14/2017	284.52
	1/9/2018	569.04
	1/26/2018	284.52
	2/6/2018	284.52
	2/19/2018	284.52
	3/26/2018	284.52
	4/19/2018	284.52
	5/4/2018	0.00
	5/8/2018	284.52
	5/17/2018	284.52
	6/5/2018	284.52
	6/11/2018	284.52
	6/25/2018	0.00
	6/26/2018	284.52
	Total for ADMINISTRACION PARA EL SUSTENTO	5,405.88
ADMINISTRATOR OF THE TULANE ED FUND		
	6/14/2018	200.00
	Total for ADMINISTRATOR OF THE TULANE ED FUND	200.00
ADMIN-TCHR CNTR 0351		
	11/21/2017	184.43
	12/12/2017	184.43
	1/22/2018	173.01
	4/23/2018	172.13
	5/21/2018	218.80
	6/21/2018	206.00
	Total for ADMIN-TCHR CNTR 0351	1,138.80
ADMIN-TCHR CNTR 0351		
	9/21/2017	178.33
	10/20/2017	72.50
	2/21/2018	189.25
	Total for ADMIN-TCHR CNTR 0351	440.08

Vendor Name	Check Date	Payment Amount
ADMIN-TCHR CNTR 0351		
	3/21/2018	215.85
	Total for ADMIN-TCHR CNTR 0351	215.85
ADMIN-TCHR CTR 0351		
	10/20/2017	138.42
	Total for ADMIN-TCHR CTR 0351	138.42
ADORAMA, INC.		
	12/13/2017	333.60
	Total for ADORAMA, INC.	333.60
ADRIAN ARAMBULA		
	11/15/2017	77.00
	11/16/2017	100.00
	12/11/2017	66.50
	12/13/2017	219.50
	1/4/2018	19.00
	1/16/2018	77.00
	1/25/2018	76.00
	2/7/2018	325.00
	3/9/2018	28.50
	3/20/2018	201.00
	3/21/2018	85.50
	3/27/2018	50.00
	4/10/2018	229.50
	4/13/2018	133.00
	5/4/2018	456.00
	5/15/2018	38.00
	5/29/2018	191.00
	Total for ADRIAN ARAMBULA	2,372.50
ADRIAN JOSEPH KIRTLEY		
	3/1/2018	300.00
	Total for ADRIAN JOSEPH KIRTLEY	300.00

Vendor Name	Check Date	Payment Amount
ADRIAN MCKINNEY***USE VENDOR 70233*		
	9/6/2017	31,704.00
	9/28/2017	10,000.00
	10/2/2017	9,200.00
	10/4/2017	2,640.00
	10/26/2017	7,371.00
	11/8/2017	1,760.00
	11/14/2017	1,475.00
	11/20/2017	1,840.00
	12/5/2017	3,560.00
	12/13/2017	1,800.00
	12/14/2017	7,180.00
	1/8/2018	6,107.40
	1/26/2018	4,400.00
	1/29/2018	49,700.00
	2/8/2018	8,700.00
	Total for ADRIAN MCKINNEY***USE VENDOR 70233*	147,437.40
ADRIAN MCKINNEY, DANNY MCKINNEY		
	2/22/2018	4,224.00
	3/20/2018	8,078.60
	3/21/2018	320.00
	4/2/2018	2,254.40
	4/11/2018	1,500.00
	4/30/2018	6,250.00
	5/14/2018	425.00
	5/22/2018	5,775.00
	5/23/2018	2,750.00
	6/11/2018	5,927.60
	6/12/2018	1,200.00
	6/18/2018	5,375.00
	Total for ADRIAN MCKINNEY, DANNY MCKINNEY	44,079.60
ADRIANA AMEL		
	5/1/2018	57.45
	Total for ADRIANA AMEL	57.45

Vendor Name	Check Date	Payment Amount
ADVANCED FILTRATION PRODUCTS, LLC		
	10/26/2017	16,495.41
	11/8/2017	449.52
	2/2/2018	8,468.91
	2/5/2018	2,817.18
	2/6/2018	230.89
	3/1/2018	0.00
	3/6/2018	2,586.18
	3/27/2018	1,098.97
	3/29/2018	13,010.39
	6/27/2018	15,844.23
	Total for ADVANCED FILTRATION PRODUCTS, LLC	61,001.68

ADVANTAGE OFFICE PRODUCTS, LLC		
	10/10/2017	328.55
	11/2/2017	67.05
	11/3/2017	874.75
	11/13/2017	336.04
	12/4/2017	29.93
	12/12/2017	698.54
	1/17/2018	68.25
	1/29/2018	215.94
	1/31/2018	74.99
	2/12/2018	599.92
	2/15/2018	1,152.27
	3/1/2018	314.97
	3/9/2018	388.31
	4/13/2018	377.11
	5/15/2018	699.80
	Total for ADVANTAGE OFFICE PRODUCTS, LLC	6,226.42

Vendor Name	Check Date	Payment Amount
AGILE SPORTS TECHNOLOGIES, INC.		
	10/5/2017	1,300.00
	10/9/2017	6,199.00
	10/12/2017	400.00
	10/17/2017	4,395.00
	11/6/2017	3,199.00
	1/11/2018	1,400.00
	1/29/2018	700.00
	3/21/2018	400.00
	3/22/2018	400.00
	4/18/2018	700.00
	Total for AGILE SPORTS TECHNOLOGIES, INC.	19,093.00
AIRBORNE ATHLETICS INC		
	12/12/2017	4,745.00
	Total for AIRBORNE ATHLETICS INC	4,745.00
AIRBRUSH IMAGES, INC.		
	10/23/2017	19,507.32
	12/14/2017	2,670.00
	1/30/2018	999.00
	2/5/2018	625.00
	2/9/2018	1,700.00
	4/3/2018	1,624.22
	4/6/2018	1,400.00
	Total for AIRBRUSH IMAGES, INC.	28,525.54
AL MARKS		
	12/13/2017	85.00
	Total for AL MARKS	85.00
AL SMITH		
	1/12/2018	85.00
	Total for AL SMITH	85.00

Vendor Name	Check Date	Payment Amount
AL YUSUFALI***USE VENDOR 70551***		
	9/8/2017	734.25
	10/25/2017	518.50
	11/14/2017	1,955.00
	11/20/2017	1,440.00
	11/29/2017	800.00
	12/6/2017	55.00
	1/18/2018	108.00
	2/13/2018	1,160.00
	2/22/2018	283.50
	4/19/2018	175.00
	Total for AL YUSUFALI***USE VENDOR 70551***	7,229.25
ALAN ANNIS		
	6/6/2018	15.40
	Total for ALAN ANNIS	15.40
ALAN GRAY		
	6/19/2018	100.00
	Total for ALAN GRAY	100.00
ALAN M DUNN		
	12/11/2017	1,250.00
	1/12/2018	1,250.00
	2/2/2018	1,250.00
	3/2/2018	1,250.00
	4/5/2018	1,250.00
	4/30/2018	1,250.00
	6/19/2018	1,250.00
	6/27/2018	1,250.00
	Total for ALAN M DUNN	10,000.00
ALAN MCDOUGAL		
	12/4/2017	85.00
	1/4/2018	280.00
	1/31/2018	155.00
	2/27/2018	85.00
	Total for ALAN MCDOUGAL	605.00
ALAN OLMOS		
	11/20/2017	812.50
	Total for ALAN OLMOS	812.50

Vendor Name	Check Date	Payment Amount
ALAN REICH		
	12/1/2017	65.00
	1/31/2018	140.00
	Total for ALAN REICH	205.00
ALANNAH DELGADO		
	5/2/2018	125.00
	Total for ALANNAH DELGADO	125.00
ALBERT L WOOD		
	2/20/2018	75.00
	Total for ALBERT L WOOD	75.00
ALDEAN PEARSON II		
	4/12/2018	300.00
	5/1/2018	250.00
	Total for ALDEAN PEARSON II	550.00
ALEDO INDEPENDENT SCHOOL DISTRICT		
	11/20/2017	600.00
	1/24/2018	400.00
	Total for ALEDO INDEPENDENT SCHOOL DISTRICT	1,000.00
ALERT SERVICES INC		
	10/3/2017	1,560.20
	10/20/2017	2,177.08
	10/26/2017	4,648.25
	10/31/2017	69.67
	11/2/2017	1,018.00
	1/30/2018	9,766.81
	3/1/2018	116.83
	3/29/2018	1,587.55
	4/19/2018	2,863.40
	5/8/2018	38.25
	5/15/2018	3,477.71
	5/25/2018	666.69
	Total for ALERT SERVICES INC	27,990.44
ALEX CARRILLO		
	12/5/2017	115.00
	Total for ALEX CARRILLO	115.00
ALEX LE		
	6/4/2018	128.00
	Total for ALEX LE	128.00

Vendor Name	Check Date	Payment Amount
ALEXANDER J TOULOUSE		
	4/11/2018	75.00
	4/17/2018	85.00
	4/30/2018	225.00
	Total for ALEXANDER J TOULOUSE	385.00
ALEXANDER YESELSON		
	10/2/2017	180.00
	11/20/2017	228.00
	1/23/2018	109.00
	2/12/2018	108.00
	2/19/2018	120.00
	2/22/2018	80.00
	3/1/2018	36.00
	3/29/2018	108.00
	4/17/2018	21.00
	4/18/2018	380.00
	5/1/2018	81.00
	5/17/2018	135.00
	5/30/2018	28.00
	Total for ALEXANDER YESELSON	1,614.00
ALEXANDRIA LEHBERG		
	5/2/2018	150.00
	Total for ALEXANDRIA LEHBERG	150.00
ALI ALKHAFAJI		
	6/1/2018	115.00
	Total for ALI ALKHAFAJI	115.00
ALIASGHER K YUSUFALI		
	10/20/2017	204.00
	6/21/2018	24.00
	Total for ALIASGHER K YUSUFALI	228.00
ALICE CEDILLO		
	6/6/2018	3.75
	Total for ALICE CEDILLO	3.75

Vendor Name	Check Date	Payment Amount
ALICIA ANNE JONES		
	10/19/2017	38.09
	12/7/2017	91.43
	12/14/2017	52.86
	1/23/2018	41.09
	2/15/2018	80.55
	4/6/2018	66.65
	4/11/2018	58.70
	5/18/2018	90.47
	6/6/2018	78.10
	Total for ALICIA ANNE JONES	597.94
ALIGNMENT NASHVILLE, INC.		
	4/11/2018	398.00
	Total for ALIGNMENT NASHVILLE, INC.	398.00
ALISA ARNETT		
	11/3/2017	426.00
	11/7/2017	495.00
	12/8/2017	231.00
	1/10/2018	225.00
	2/12/2018	228.00
	3/2/2018	249.00
	4/12/2018	705.00
	5/14/2018	1,080.00
	Total for ALISA ARNETT	3,639.00
ALISHA GUERRA		
	4/27/2018	60.00
	Total for ALISHA GUERRA	60.00
ALISON B WEISS		
	5/23/2018	7.96
	Total for ALISON B WEISS	7.96
ALL FOR KIDZ INC		
	12/12/2017	740.00
	Total for ALL FOR KIDZ INC	740.00
ALL SAINTS EPISCOPAL SCHOOL		
	11/29/2017	90.00
	12/13/2017	390.00
	Total for ALL SAINTS EPISCOPAL SCHOOL	480.00

Vendor Name	Check Date	Payment Amount
ALL STAR SCREEN PRINTING & T-SHIRTS		
	10/2/2017	459.00
	10/24/2017	360.00
	10/26/2017	1,898.00
	11/16/2017	2,102.00
	12/4/2017	600.00
	12/12/2017	1,338.53
	1/23/2018	550.00
	1/31/2018	208.00
	2/15/2018	650.00
	3/1/2018	200.00
	3/20/2018	1,260.00
	4/19/2018	322.32
	4/25/2018	2,219.25
	5/15/2018	2,402.75
	5/22/2018	420.00
	5/25/2018	241.50
	6/6/2018	1,514.00
	Total for ALL STAR SCREEN PRINTING & T-SHIRTS	16,745.35
ALL STAR TRAINING, INC.		
	11/17/2017	120.00
	Total for ALL STAR TRAINING, INC.	120.00
ALLEN E PRACHYL JR		
	11/8/2017	100.00
	Total for ALLEN E PRACHYL JR	100.00
ALLEN H.S. TAKEDOWN BOOSTER CLUB		
	12/6/2017	0.00
	Total for ALLEN H.S. TAKEDOWN BOOSTER CLUB	0.00
ALLEN ROBINSON		
	10/31/2017	115.00
	11/13/2017	105.00
	Total for ALLEN ROBINSON	220.00
ALLEN TOLLEY		
	12/11/2017	125.00
	1/12/2018	85.00
	1/23/2018	125.00
	2/7/2018	125.00
	Total for ALLEN TOLLEY	460.00

Vendor Name	Check Date	Payment Amount
ALLESSIE LAM		
	10/12/2017	136.00
	2/21/2018	60.00
	3/2/2018	204.00
	Total for ALLESSIE LAM	400.00
ALLIANCE FOR YOUNG ARTISTS & WRITER		
	11/20/2017	220.00
	Total for ALLIANCE FOR YOUNG ARTISTS & WRITER	220.00
ALLIANCE IMPRINTING & DESIGN, LLC		
	9/12/2017	360.00
	10/10/2017	118.00
	10/11/2017	2,704.40
	10/13/2017	695.20
	11/2/2017	1,346.32
	12/12/2017	534.40
	12/13/2017	114.00
	1/22/2018	1,364.50
	3/1/2018	2,044.30
	3/9/2018	288.00
	4/2/2018	736.10
	4/10/2018	1,099.80
	4/19/2018	2,357.10
	5/25/2018	36.00
	6/25/2018	569.23
	6/27/2018	90.00
	Total for ALLIANCE IMPRINTING & DESIGN, LLC	14,457.35
ALLIANCE UMPIRE ASSOCIATION		
	5/25/2018	375.00
	Total for ALLIANCE UMPIRE ASSOCIATION	375.00
ALLISON ENGROFF		
	1/22/2018	275.00
	Total for ALLISON ENGROFF	275.00
ALLISON H CONNOR		
	5/25/2018	2,400.00
	Total for ALLISON H CONNOR	2,400.00
ALLPLAYERS NETWORK INC.		
	10/9/2017	2,400.00
	5/2/2018	1,435.20
	Total for ALLPLAYERS NETWORK INC.	3,835.20

Vendor Name	Check Date	Payment Amount
ALLYSON NICOLE MACHADO		
	3/8/2018	157.00
	Total for ALLYSON NICOLE MACHADO	157.00
ALOE SOFTWARE GROUP LLC		
	11/3/2017	8,665.02
	Total for ALOE SOFTWARE GROUP LLC	8,665.02
ALPHA TESTING, INC.		
	9/11/2017	0.00
	9/13/2017	1,350.00
	6/26/2018	5,900.00
	Total for ALPHA TESTING, INC.	7,250.00
ALVIN CAREY		
	10/10/2017	140.00
	11/8/2017	150.00
	Total for ALVIN CAREY	290.00
ALYSON HOLLEY		
	5/10/2018	250.00
	Total for ALYSON HOLLEY	250.00
AMANDA ASHLEY COX		
	10/20/2017	200.00
	10/23/2017	190.00
	10/26/2017	0.00
	10/31/2017	60.00
	11/8/2017	125.00
	11/10/2017	500.00
	11/30/2017	199.50
	12/13/2017	100.00
	1/16/2018	209.00
	1/17/2018	123.50
	2/6/2018	247.00
	2/22/2018	150.00
	3/1/2018	76.00
	3/21/2018	150.00
	4/13/2018	57.00
	4/30/2018	211.00
	5/24/2018	57.00
	Total for AMANDA ASHLEY COX	2,655.00

Vendor Name	Check Date	Payment Amount
AMANDA BAKER		
	9/14/2017	420.00
	9/15/2017	0.00
	9/21/2017	170.00
	9/22/2017	320.00
	10/16/2017	310.00
	10/20/2017	170.00
	11/20/2017	140.00
	Total for AMANDA BAKER	1,530.00
AMANDA BENTLEY BOYD		
	10/4/2017	55.80
	10/17/2017	72.01
	12/7/2017	78.81
	12/14/2017	79.88
	3/26/2018	79.46
	Total for AMANDA BENTLEY BOYD	365.96
AMANDA DAVIS		
	9/27/2017	215.00
	Total for AMANDA DAVIS	215.00
AMANDA HORN		
	9/7/2017	54.25
	10/6/2017	39.80
	12/14/2017	35.63
	5/24/2018	24.42
	Total for AMANDA HORN	154.10
AMANDA JACKSON SIKES		
	3/21/2018	46.00
	4/30/2018	24.00
	Total for AMANDA JACKSON SIKES	70.00
AMANDA KAYE GRAVES		
	10/18/2017	57.35
	12/7/2017	62.27
	1/16/2018	60.35
	2/15/2018	59.41
	5/18/2018	117.34
	5/24/2018	36.79
	6/20/2018	56.30
	Total for AMANDA KAYE GRAVES	449.81

Vendor Name	Check Date	Payment Amount
AMANDA KOSLOSKI		
	2/9/2018	133.35
	Total for AMANDA KOSLOSKI	133.35
AMANDA LAMONT		
	6/12/2018	150.00
	Total for AMANDA LAMONT	150.00
AMANDA LEIGH BATEMAN		
	6/7/2018	66.50
	Total for AMANDA LEIGH BATEMAN	66.50
AMANDA M BIGBEE		
	10/13/2017	143.76
	2/1/2018	36.33
	3/29/2018	298.18
	Total for AMANDA M BIGBEE	478.27
AMANDA M KANA		
	10/20/2017	100.00
	10/25/2017	161.50
	10/27/2017	75.00
	11/3/2017	60.00
	11/6/2017	114.00
	1/11/2018	95.00
	1/12/2018	190.00
	1/16/2018	114.00
	1/22/2018	85.00
	1/23/2018	52.00
	2/15/2018	130.00
	3/20/2018	150.00
	4/11/2018	130.00
	4/13/2018	76.00
	4/17/2018	78.00
	4/18/2018	418.00
	5/11/2018	95.00
	5/30/2018	168.00
	Total for AMANDA M KANA	2,291.50
AMANDA MICHELLE SMITH		
	2/28/2018	61.68
	Total for AMANDA MICHELLE SMITH	61.68
AMANDA MIKAL LLC		
	12/4/2017	1,570.00
	Total for AMANDA MIKAL LLC	1,570.00

Vendor Name	Check Date	Payment Amount
AMANDA NAUL		
	9/20/2017	95.00
	Total for AMANDA NAUL	95.00
AMBER B RICHARDS		
	9/15/2017	33.76
	10/11/2017	20.54
	Total for AMBER B RICHARDS	54.30
AMBER GRACE REED		
	9/15/2017	4.07
	10/18/2017	13.21
	1/16/2018	17.98
	4/11/2018	28.45
	6/6/2018	12.15
	Total for AMBER GRACE REED	75.86
AMBER NICOLE WOMBLE		
	3/5/2018	142.20
	Total for AMBER NICOLE WOMBLE	142.20
AMBER SHIVE		
	4/30/2018	75.00
	Total for AMBER SHIVE	75.00
AMBROSIUS BETKI		
	9/8/2017	165.00
	Total for AMBROSIUS BETKI	165.00
AMDIN-BLDG 0353		
	12/12/2017	738.68
	Total for AMDIN-BLDG 0353	738.68
AMERICAN ASSN OF TEACHERS OF FRENCH		
	3/23/2018	127.00
	5/8/2018	127.50
	Total for AMERICAN ASSN OF TEACHERS OF FRENCH	254.50
AMERICAN ASSOCIATION OF TEACHERS		
	4/19/2018	144.00
	Total for AMERICAN ASSOCIATION OF TEACHERS	144.00
AMERICAN ASSOCIATION OF TEACHERS OF		
	12/14/2017	209.00
	1/4/2018	65.00
	2/7/2018	183.00
	5/9/2018	80.00
	Total for AMERICAN ASSOCIATION OF TEACHERS OF	537.00

Vendor Name	Check Date	Payment Amount
AMERICAN CERAMIC SUPPLY COMPANY		
	10/3/2017	180.00
	10/25/2017	550.00
	10/26/2017	250.00
	1/29/2018	515.00
	1/31/2018	132.00
	3/1/2018	475.00
	4/11/2018	232.50
	4/19/2018	347.70
	6/25/2018	4,489.00
	Total for AMERICAN CERAMIC SUPPLY COMPANY	7,171.20
AMERICAN CHALLENGE		
	12/13/2017	397.26
	Total for AMERICAN CHALLENGE	397.26
AMERICAN CHORAL DIRECTORS ASSOC.		
	2/22/2018	400.00
	Total for AMERICAN CHORAL DIRECTORS ASSOC.	400.00
AMERICAN EAGLE CO., INC.		
	10/19/2017	144.37
	1/17/2018	199.92
	5/17/2018	133.09
	Total for AMERICAN EAGLE CO., INC.	477.38
AMERICAN FEDERATION OF TEACHERS		
	11/2/2017	49.50
	12/5/2017	49.50
	1/9/2018	49.50
	1/26/2018	49.50
	2/28/2018	49.50
	3/28/2018	49.50
	5/4/2018	49.50
	6/5/2018	49.50
	6/27/2018	49.50
	Total for AMERICAN FEDERATION OF TEACHERS	445.50
AMERICAN FUTURE SYSTEMS, INC		
	5/29/2018	299.00
	Total for AMERICAN FUTURE SYSTEMS, INC	299.00
AMERICAN HEART ASSOCIATION		
	5/25/2018	1,170.26
	Total for AMERICAN HEART ASSOCIATION	1,170.26

Vendor Name	Check Date	Payment Amount
AMERICAN LIBRARY ASSOCIATION		
	10/2/2017	0.00
	10/11/2017	409.70
	3/27/2018	782.75
	4/30/2018	212.00
	6/25/2018	95.80
	Total for AMERICAN LIBRARY ASSOCIATION	1,500.25
AMERICAN MECHANICAL SERVICES OF TX		
	9/1/2017	325.00
	9/15/2017	12,489.50
	10/10/2017	979.79
	11/3/2017	6,256.28
	11/8/2017	1,494.35
	11/9/2017	27,692.00
	11/14/2017	19,998.00
	11/30/2017	240.00
	12/12/2017	2,241.74
	1/12/2018	750.00
	1/29/2018	14,457.00
	2/1/2018	750.00
	2/2/2018	15,915.50
	2/15/2018	1,467.29
	3/5/2018	6,762.75
	3/6/2018	3,538.00
	3/20/2018	9,358.00
	4/2/2018	495.00
	4/19/2018	26,847.55
	5/1/2018	1,090.00
	5/21/2018	1,723.15
	5/22/2018	1,652.43
	5/23/2018	2,994.00
	5/25/2018	12,489.50
	6/25/2018	21,176.54
	6/27/2018	12,640.00
	Total for AMERICAN MECHANICAL SERVICES OF TX	205,823.37
AMERICAN ORFF SCHULWERK ASSOCIATION		
	9/18/2017	309.00
	9/19/2017	309.00
	Total for AMERICAN ORFF SCHULWERK ASSOCIATION	618.00

Vendor Name	Check Date	Payment Amount
AMERICAN READING COMPANY		
	6/25/2018	26,950.00
Total for AMERICAN READING COMPANY		26,950.00
AMERICAN SCHOOL COUNSELOR ASSOC		
	9/15/2017	1,161.00
	9/21/2017	1,212.00
	9/26/2017	903.00
	10/4/2017	129.00
	10/10/2017	129.00
	10/12/2017	774.00
	10/16/2017	129.00
	10/17/2017	129.00
	10/24/2017	69.00
	10/25/2017	159.00
	10/26/2017	43.90
	11/2/2017	129.00
	11/9/2017	0.00
	11/13/2017	129.00
	11/20/2017	270.00
	12/11/2017	129.00
	1/12/2018	387.00
	2/21/2018	318.00
	4/2/2018	129.00
	4/6/2018	129.00
	4/19/2018	129.00
	4/26/2018	159.00
	4/30/2018	129.00
Total for AMERICAN SCHOOL COUNSELOR ASSOC		6,874.90
AMERICAN SIGN LANGUAGE TEACHERS		
	4/19/2018	107.00
Total for AMERICAN SIGN LANGUAGE TEACHERS		107.00
AMERICA'S FOUNDATION FOR CHESS		
	10/17/2017	4,275.00
Total for AMERICA'S FOUNDATION FOR CHESS		4,275.00
AMIEE COUSEY		
	6/13/2018	21.25
Total for AMIEE COUSEY		21.25

Vendor Name	Check Date	Payment Amount
AMIR AL BADRIE		
	11/20/2017	58.96
	1/12/2018	30.71
	2/23/2018	32.70
	4/27/2018	25.07
	5/7/2018	13.62
	5/9/2018	35.10
	6/13/2018	54.50
	Total for AMIR AL BADRIE	250.66
AMOS MCQUAY		
	1/31/2018	140.00
	Total for AMOS MCQUAY	140.00
AMY ATKINS		
	11/2/2017	47.50
	1/23/2018	213.75
	5/17/2018	237.50
	6/5/2018	299.25
	Total for AMY ATKINS	798.00
AMY BEREGSZASZY		
	12/6/2017	160.00
	Total for AMY BEREGSZASZY	160.00
AMY CAROLE DODD		
	9/15/2017	73.30
	12/7/2017	91.01
	6/20/2018	81.10
	6/21/2018	35.10
	Total for AMY CAROLE DODD	280.51
AMY CHAPMAN		
	6/6/2018	30.45
	Total for AMY CHAPMAN	30.45
AMY HAYES		
	5/31/2018	12.25
	Total for AMY HAYES	12.25
AMY HYDE		
	1/30/2018	115.00
	Total for AMY HYDE	115.00
AMY JO ERB		
	5/15/2018	125.00
	6/21/2018	61.00
	Total for AMY JO ERB	186.00

Vendor Name	Check Date	Payment Amount
AMY K ALLEN		
	4/13/2018	400.00
	Total for AMY K ALLEN	400.00
AMY LEANNE HAYNES		
	10/18/2017	33.06
	12/7/2017	30.01
	1/16/2018	28.84
	2/15/2018	36.31
	4/26/2018	33.52
	5/18/2018	30.74
	6/6/2018	52.48
	Total for AMY LEANNE HAYNES	244.96
ANA MARIE MARQUEZ		
	6/19/2018	41.99
	Total for ANA MARIE MARQUEZ	41.99
ANABEL BARRIGA		
	3/22/2018	15.50
	Total for ANABEL BARRIGA	15.50
ANCEL YARBROUGH		
	4/18/2018	89.00
	Total for ANCEL YARBROUGH	89.00
ANDERSON EXTREME SPORTS INC.		
	2/22/2018	160.00
	Total for ANDERSON EXTREME SPORTS INC.	160.00
ANDRE CREAR		
	2/27/2018	50.00
	Total for ANDRE CREAR	50.00
ANDRE CREAR JR		
	2/14/2018	115.00
	Total for ANDRE CREAR JR	115.00
ANDRE J TUCKER		
	5/11/2018	382.50
	5/22/2018	382.50
	5/30/2018	652.50
	Total for ANDRE J TUCKER	1,417.50

Vendor Name	Check Date	Payment Amount
ANDRE MAJORS		
	12/1/2017	85.00
	12/13/2017	85.00
	2/14/2018	155.00
	2/27/2018	90.00
	Total for ANDRE MAJORS	415.00
ANDRE SZYMANKIEWICZ		
	4/17/2018	85.00
	4/24/2018	155.00
	4/26/2018	225.00
	Total for ANDRE SZYMANKIEWICZ	465.00
ANDREA DAWN SMITH		
	9/5/2017	5.78
	10/11/2017	9.63
	11/7/2017	10.11
	12/14/2017	7.70
	1/16/2018	3.85
	2/8/2018	7.85
	3/7/2018	8.34
	5/10/2018	11.29
	5/30/2018	7.36
	Total for ANDREA DAWN SMITH	71.91
ANDREA K GOWINS		
	9/21/2017	25.79
	10/11/2017	40.82
	10/24/2017	19.80
	12/7/2017	18.89
	2/12/2018	40.82
	2/23/2018	25.29
	4/13/2018	31.56
	Total for ANDREA K GOWINS	202.97
ANDREA KOOS		
	5/1/2018	200.00
	Total for ANDREA KOOS	200.00
ANDREA MARIE HINOJOSA		
	12/7/2017	200.00
	5/31/2018	1,200.00
	Total for ANDREA MARIE HINOJOSA	1,400.00

Vendor Name	Check Date	Payment Amount
ANDREA STRAMP		
	5/8/2018	18.99
	Total for ANDREA STRAMP	18.99
ANDREA TIMBES		
	5/2/2018	41.00
	Total for ANDREA TIMBES	41.00
ANDRES MARTINEZ		
	2/6/2018	75.00
	3/9/2018	195.00
	4/11/2018	175.00
	Total for ANDRES MARTINEZ	445.00
ANDREW HUCKLE		
	9/12/2017	117.17
	9/13/2017	228.66
	11/20/2017	529.33
	3/28/2018	441.00
	4/6/2018	63.22
	4/27/2018	223.78
	6/20/2018	249.72
	6/27/2018	25.29
	Total for ANDREW HUCKLE	1,878.17
ANDREW JACOBSON		
	12/13/2017	1,200.00
	Total for ANDREW JACOBSON	1,200.00
ANDREW MARTZ		
	10/23/2017	100.00
	10/31/2017	500.00
	11/8/2017	125.00
	11/14/2017	60.00
	11/20/2017	4,000.00
	11/28/2017	503.50
	1/12/2018	142.50
	1/17/2018	161.50
	1/23/2018	66.50
	2/19/2018	150.00
	3/20/2018	150.00
	4/10/2018	90.00
	5/17/2018	351.50
	5/29/2018	76.00
	Total for ANDREW MARTZ	6,476.50

Vendor Name	Check Date	Payment Amount
ANDYMARK, INC.		
	2/15/2018	448.54
	4/19/2018	1,529.64
	Total for ANDYMARK, INC.	1,978.18
ANGELA D SCROGGINS		
	4/9/2018	107.00
	Total for ANGELA D SCROGGINS	107.00
ANGELA FORSGREN		
	10/2/2017	575.00
	1/5/2018	460.00
	3/20/2018	100.00
	3/21/2018	900.00
	6/7/2018	900.00
	Total for ANGELA FORSGREN	2,935.00
ANGELA JAN INGRAM		
	9/15/2017	92.72
	10/18/2017	104.70
	12/7/2017	112.40
	3/26/2018	121.70
	4/19/2018	126.20
	4/26/2018	134.45
	6/12/2018	216.86
	6/20/2018	159.96
	Total for ANGELA JAN INGRAM	1,068.99
ANGELA KAY BRADLEY		
	3/21/2018	46.00
	4/30/2018	24.00
	Total for ANGELA KAY BRADLEY	70.00
ANGELA LEE SHORTLEDGE		
	12/6/2017	64.16
	6/13/2018	131.00
	Total for ANGELA LEE SHORTLEDGE	195.16
ANGELA MAJERUS		
	5/10/2018	94.00
	Total for ANGELA MAJERUS	94.00
ANGIE L NAYFA		
	6/21/2018	30.07
	Total for ANGIE L NAYFA	30.07

Vendor Name	Check Date	Payment Amount
ANH NGUYEN	2/9/2018	6.00
	6/6/2018	12.60
	Total for ANH NGUYEN	18.60
ANIL JOHN	9/15/2017	585.00
	Total for ANIL JOHN	585.00
ANITA CRABILL	10/6/2017	78.97
	3/2/2018	18.00
	5/23/2018	137.93
	Total for ANITA CRABILL	234.90
ANITRA GARRETT	10/6/2017	11.25
	Total for ANITRA GARRETT	11.25
ANN ELIZABETH ACCAS	4/25/2018	159.13
	5/10/2018	300.05
	Total for ANN ELIZABETH ACCAS	459.18
ANN FLAHERTY	6/7/2018	8.30
	Total for ANN FLAHERTY	8.30
ANN GIBSON INSURANCE AGENCY, INC	9/13/2017	198.00
	11/13/2017	99.00
	12/4/2017	99.00
	12/12/2017	99.00
	1/24/2018	495.00
	4/25/2018	396.00
	6/6/2018	99.00
	6/25/2018	99.00
	Total for ANN GIBSON INSURANCE AGENCY, INC	1,584.00
ANNA BARNES	10/9/2017	16.27
	1/16/2018	19.58
	5/25/2018	65.62
	Total for ANNA BARNES	101.47
ANNA CRYSTAL BAGGETT	2/22/2018	1,192.38
	Total for ANNA CRYSTAL BAGGETT	1,192.38

Vendor Name	Check Date	Payment Amount
ANNA LEE MOORE		
	4/5/2018	200.00
	Total for ANNA LEE MOORE	200.00
ANNA PETERSON		
	5/15/2018	95.00
	Total for ANNA PETERSON	95.00
ANNABEL HODGSON		
	5/2/2018	75.00
	Total for ANNABEL HODGSON	75.00
ANNABELLA ZACHARY		
	2/6/2018	2.00
	Total for ANNABELLA ZACHARY	2.00
ANNE E HERNANDEZ		
	4/3/2018	107.00
	Total for ANNE E HERNANDEZ	107.00
ANNE MUTUA		
	11/10/2017	40.00
	Total for ANNE MUTUA	40.00
ANTHONY ACOSTA		
	10/2/2017	105.00
	11/8/2017	150.00
	Total for ANTHONY ACOSTA	255.00
ANTHONY CORSON		
	10/20/2017	200.00
	10/24/2017	60.00
	11/9/2017	228.00
	12/1/2017	45.00
	1/4/2018	183.00
	3/21/2018	150.00
	4/2/2018	152.00
	4/11/2018	115.00
	4/12/2018	230.00
	4/16/2018	57.00
	4/18/2018	380.00
	5/8/2018	190.00
	5/16/2018	144.00
	5/22/2018	58.00
	5/29/2018	126.00
	Total for ANTHONY CORSON	2,318.00

Vendor Name	Check Date	Payment Amount
ANTHONY D JOHNSON		
	6/25/2018	29.20
	Total for ANTHONY D JOHNSON	29.20
ANTHONY D THOMAS		
	1/4/2018	140.00
	1/17/2018	140.00
	1/22/2018	155.00
	Total for ANTHONY D THOMAS	435.00
ANTHONY EARL FRANKLIN		
	5/22/2018	382.50
	5/30/2018	855.00
	Total for ANTHONY EARL FRANKLIN	1,237.50
ANTHONY J LOPEZ		
	4/3/2018	155.53
	Total for ANTHONY J LOPEZ	155.53
ANTHONY M ARMOUR		
	10/13/2017	115.00
	12/1/2017	115.00
	12/5/2017	50.00
	Total for ANTHONY M ARMOUR	280.00
ANTHONY MOBLY		
	11/2/2017	210.00
	Total for ANTHONY MOBLY	210.00
ANTHONY RUIZ		
	9/22/2017	140.00
	10/10/2017	105.00
	10/24/2017	150.00
	10/31/2017	105.00
	11/8/2017	150.00
	Total for ANTHONY RUIZ	650.00
ANTHONY STERN CLARK		
	11/9/2017	382.57
	11/20/2017	48.00
	Total for ANTHONY STERN CLARK	430.57
ANTHONY TANNER		
	2/19/2018	55.00
	Total for ANTHONY TANNER	55.00
ANTHONY WILLIAM DEMPSEY		
	5/25/2018	400.00
	Total for ANTHONY WILLIAM DEMPSEY	400.00

Vendor Name	Check Date	Payment Amount
ANTIONE WILLIAMS		
	3/29/2018	405.00
	4/3/2018	405.00
	4/11/2018	405.00
	4/30/2018	405.00
	5/22/2018	787.50
	6/4/2018	990.00
	6/19/2018	405.00
	Total for ANTIONE WILLIAMS	3,802.50
ANTOINE TOOMBS		
	4/11/2018	240.00
	5/3/2018	225.00
	Total for ANTOINE TOOMBS	465.00
ANTONIO CARTER		
	12/14/2017	155.00
	Total for ANTONIO CARTER	155.00
ANTONIO MALDONADO		
	5/4/2018	360.00
	Total for ANTONIO MALDONADO	360.00
ANTWANN DEMOND WILSON		
	1/24/2018	350.00
	Total for ANTWANN DEMOND WILSON	350.00
APC BRANDS, INC.		
	9/20/2017	1,808.00
	Total for APC BRANDS, INC.	1,808.00
APPERSON, INC.		
	11/13/2017	234.63
	12/4/2017	432.23
	1/5/2018	471.81
	Total for APPERSON, INC.	1,138.67
APPLE COMPUTER INC		
	9/26/2017	505.95
	Total for APPLE COMPUTER INC	505.95

Vendor Name	Check Date	Payment Amount
APPLE INC		
	9/6/2017	4,291.00
	9/13/2017	1,671.00
	9/15/2017	7,480.00
	9/18/2017	1,207.76
	9/22/2017	0.00
	9/26/2017	3,239.00
	10/2/2017	2,940.00
	10/4/2017	162.00
	10/6/2017	4,362.00
	10/17/2017	15,682.00
	10/31/2017	13,970.00
	11/7/2017	13,135.00
	11/10/2017	1,183.98
	11/15/2017	1,596.00
	11/20/2017	4,435.00
	12/7/2017	5,638.50
	12/8/2017	3,740.00
	12/11/2017	1,995.00
	12/13/2017	598.00
	12/14/2017	595.00
	1/4/2018	45.00
	1/19/2018	299.00
	1/22/2018	5,510.00
	1/23/2018	17,679.05
	1/31/2018	38,869.00
	2/5/2018	5,288.00
	2/12/2018	62.28
	2/14/2018	1,498.00
	2/21/2018	91.00
	2/22/2018	2,166.00
	3/1/2018	3,040.00
	3/9/2018	2,007.00
	3/20/2018	8,494.00
	3/28/2018	230,081.40
	3/29/2018	1,516.00
	4/11/2018	379.00
	4/13/2018	3,538.00
	4/19/2018	12,847.00
	4/24/2018	1,096.00
	4/30/2018	3,792.00

Vendor Name	Check Date	Payment Amount
	5/7/2018	5,223.00
	5/8/2018	57,029.50
	5/10/2018	399.00
	5/17/2018	2,335.00
	5/23/2018	41,055.00
	5/25/2018	30,105.00
	5/30/2018	6,325.00
	6/19/2018	13,726.00
	6/25/2018	2,274.00
	Total for APPLE INC	584,690.47

APPLIANCE PARTS DEPOT LLC

	9/1/2017	212.47
	9/11/2017	19.52
	11/7/2017	436.67
	11/16/2017	454.30
	12/12/2017	108.42
	1/22/2018	147.25
	1/29/2018	50.50
	2/22/2018	64.59
	3/5/2018	105.34
	4/2/2018	118.62
	4/11/2018	56.62
	4/23/2018	119.68
	5/22/2018	491.22
	6/18/2018	477.70
	Total for APPLIANCE PARTS DEPOT LLC	2,862.90

APPLIED PRACTICE*USE VENDOR 70435**

	3/27/2018	57.50
	Total for APPLIED PRACTICE***USE VENDOR 70435	57.50

APRIL STREUN

	4/20/2018	54.75
	Total for APRIL STREUN	54.75

Vendor Name	Check Date	Payment Amount
AQUA-REC INC		
	10/13/2017	3,074.00
	10/18/2017	630.00
	10/26/2017	1,180.00
	11/9/2017	135.00
	12/1/2017	2,177.80
	1/9/2018	1,760.00
	1/22/2018	680.00
	2/1/2018	1,327.50
	2/5/2018	240.00
	4/2/2018	1,767.50
	4/5/2018	387.75
	4/11/2018	1,904.75
	5/1/2018	1,387.75
	6/7/2018	2,292.50
	6/25/2018	921.25
	Total for AQUA-REC INC	19,865.80
ARAMUS BROWN		
	1/16/2018	115.00
	2/20/2018	165.00
	3/1/2018	65.00
	Total for ARAMUS BROWN	345.00
ARBITRAGE AP CK 149781		
	4/4/2018	140.48
	Total for ARBITRAGE AP CK 149781	140.48
ARCHIE WOOLEY		
	4/17/2018	85.00
	Total for ARCHIE WOOLEY	85.00
AREA 1 REGION 1 BPA		
	1/17/2018	780.00
	1/24/2018	195.00
	2/5/2018	725.00
	Total for AREA 1 REGION 1 BPA	1,700.00
AREA 7 FBLA		
	1/12/2018	1,050.00
	Total for AREA 7 FBLA	1,050.00

Vendor Name	Check Date	Payment Amount
AREA V FFA ASSOCIATION		
	9/19/2017	1,200.00
	11/1/2017	995.50
	12/1/2017	210.00
	12/5/2017	0.00
	5/25/2018	200.00
	Total for AREA V FFA ASSOCIATION	2,605.50
AREK LAFOND		
	5/8/2018	36.60
	Total for AREK LAFOND	36.60
ARIANNE LOVELACE		
	10/12/2017	66.00
	10/20/2017	100.00
	10/23/2017	95.00
	10/24/2017	200.00
	10/27/2017	114.00
	11/2/2017	84.00
	11/3/2017	674.00
	11/15/2017	212.00
	11/20/2017	84.00
	11/28/2017	95.00
	12/13/2017	127.50
	12/14/2017	56.00
	12/15/2017	63.00
	1/4/2018	28.00
	1/17/2018	218.00
	1/23/2018	42.00
	2/13/2018	63.00
	2/14/2018	184.50
	3/20/2018	150.00
	3/21/2018	234.50
	3/22/2018	63.00
	4/6/2018	63.00
	4/12/2018	154.00
	4/13/2018	76.00
	4/17/2018	184.50
	5/9/2018	28.00
	5/16/2018	193.50
	5/18/2018	80.50
	Total for ARIANNE LOVELACE	3,733.00

Vendor Name	Check Date	Payment Amount
ARLINGTON HIGH SCHOOL		
	10/16/2017	140.00
	11/15/2017	200.00
	Total for ARLINGTON HIGH SCHOOL	340.00
ARLINGTON INDEPENDENT SCHOOL DIST.		
	12/7/2017	4,022.60
	1/4/2018	66.14
	4/9/2018	208.50
	4/16/2018	25.00
	Total for ARLINGTON INDEPENDENT SCHOOL DIST.	4,322.24
ARLINGTON ISD LAMAR HIGH SCHOOL		
	12/14/2017	200.00
	Total for ARLINGTON ISD LAMAR HIGH SCHOOL	200.00
ARNOLD SHIELDS		
	1/12/2018	85.00
	2/26/2018	85.00
	Total for ARNOLD SHIELDS	170.00
ART GIESLER		
	4/16/2018	85.00
	5/3/2018	85.00
	Total for ART GIESLER	170.00
ARTEX OVERHEAD DOOR COMPANY		
	9/6/2017	500.00
	11/15/2017	0.00
	3/2/2018	275.00
	5/11/2018	1,965.00
	5/15/2018	275.00
	6/5/2018	1,600.00
	6/20/2018	475.00
	Total for ARTEX OVERHEAD DOOR COMPANY	5,090.00
ARTHUR BUSBY		
	12/12/2017	250.00
	Total for ARTHUR BUSBY	250.00
ARTHUR RODRIGUEZ		
	4/10/2018	115.00
	Total for ARTHUR RODRIGUEZ	115.00
ARTISAN PRODUCTIONS		
	3/27/2018	641.90
	Total for ARTISAN PRODUCTIONS	641.90

Vendor Name	Check Date	Payment Amount
ARTOME, LLC		
	12/8/2017	3,499.00
	5/15/2018	2,584.00
	5/21/2018	147.00
	5/23/2018	2,335.00
	6/25/2018	147.00
	Total for ARTOME, LLC	8,712.00
ARTURIO MORGAN		
	12/5/2017	125.00
	12/13/2017	125.00
	1/30/2018	125.00
	2/5/2018	250.00
	2/7/2018	125.00
	Total for ARTURIO MORGAN	750.00
ASA BURK		
	2/7/2018	300.00
	3/9/2018	120.00
	5/10/2018	250.00
	Total for ASA BURK	670.00
ASBO INTERNATIONAL		
	9/27/2017	225.00
	10/17/2017	225.00
	5/16/2018	695.00
	Total for ASBO INTERNATIONAL	1,145.00

Vendor Name	Check Date	Payment Amount
ASCD		
	9/11/2017	89.00
	9/14/2017	178.00
	9/15/2017	198.00
	9/18/2017	178.00
	9/22/2017	207.00
	9/27/2017	328.00
	9/28/2017	89.00
	10/2/2017	328.00
	10/4/2017	98.00
	10/5/2017	267.00
	10/6/2017	208.00
	10/10/2017	298.00
	10/17/2017	278.00
	10/20/2017	267.00
	11/3/2017	89.00
	11/10/2017	89.00
	12/6/2017	236.00
	12/12/2017	249.00
	1/17/2018	239.00
	1/19/2018	178.00
	1/25/2018	59.00
	2/6/2018	59.00
	2/13/2018	89.00
	2/28/2018	89.00
	3/8/2018	1,263.00
	4/17/2018	0.00
	4/19/2018	149.00
	6/7/2018	239.00
	Total for ASCD	6,038.00

Vendor Name	Check Date	Payment Amount
ASHLEE ANNE PARTIN		
	10/4/2017	111.87
	10/17/2017	146.54
	12/7/2017	178.42
	1/16/2018	72.28
	1/23/2018	75.38
	3/1/2018	118.48
	3/9/2018	118.10
	4/18/2018	195.96
	4/26/2018	85.35
	5/18/2018	110.25
	6/6/2018	113.58
	Total for ASHLEE ANNE PARTIN	1,326.21
ASHLEE CAIN		
	2/5/2018	225.00
	2/14/2018	95.00
	3/9/2018	155.00
	Total for ASHLEE CAIN	475.00
ASHLEE DAWN SMITH		
	9/8/2017	74.53
	3/5/2018	284.53
	4/26/2018	32.90
	5/11/2018	28.67
	Total for ASHLEE DAWN SMITH	420.63
ASHLEE RENEE HICKMAN		
	9/15/2017	40.93
	10/18/2017	71.21
	12/14/2017	52.91
	1/23/2018	28.03
	2/15/2018	43.76
	3/9/2018	39.84
	4/26/2018	65.24
	5/18/2018	67.31
	6/6/2018	49.00
	Total for ASHLEE RENEE HICKMAN	458.23
ASHLEY A VICK		
	6/19/2018	187.00
	Total for ASHLEY A VICK	187.00

Vendor Name	Check Date	Payment Amount
ASHLEY ANN STROOPE		
	10/27/2017	94.00
	Total for ASHLEY ANN STROOPE	94.00
ASHLEY CARRENO		
	6/12/2018	25.00
	Total for ASHLEY CARRENO	25.00
ASHLEY CHRISTINE GLOVER		
	3/9/2018	103.00
	4/30/2018	24.00
	Total for ASHLEY CHRISTINE GLOVER	127.00
ASHLEY K LUX		
	4/19/2018	103.52
	5/25/2018	196.66
	Total for ASHLEY K LUX	300.18
ASHLEY KAY ROBERTS		
	9/7/2017	6.82
	Total for ASHLEY KAY ROBERTS	6.82

Vendor Name	Check Date	Payment Amount
ASHLEY KIMBROUGH	9/29/2017	210.00
	10/5/2017	1,375.00
	10/12/2017	450.00
	10/19/2017	120.00
	10/24/2017	480.00
	10/31/2017	120.00
	11/6/2017	1,835.00
	11/14/2017	2,160.00
	11/15/2017	495.00
	12/8/2017	1,155.00
	12/14/2017	705.00
	1/4/2018	350.00
	1/8/2018	405.00
	1/12/2018	180.00
	1/17/2018	430.00
	1/19/2018	315.00
	1/24/2018	150.00
	1/31/2018	1,050.00
	2/1/2018	240.00
	2/9/2018	1,425.00
	2/13/2018	225.00
	2/19/2018	435.00
	2/20/2018	320.00
	3/2/2018	440.00
	3/19/2018	270.00
	3/20/2018	540.00
	3/22/2018	920.00
	3/28/2018	315.00
	4/3/2018	175.00
	4/6/2018	210.00
	4/10/2018	160.00
	4/18/2018	1,080.00
	4/19/2018	1,387.50
	4/23/2018	100.00
	4/30/2018	920.00
	5/1/2018	945.00
	5/3/2018	506.25
	5/7/2018	2,000.00
	5/9/2018	510.00
	5/11/2018	1,520.00

Vendor Name	Check Date	Payment Amount
	5/23/2018	150.00
	Total for ASHLEY KIMBROUGH	26,778.75
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ASI ASSOCIATES, INC.		
	3/9/2018	1,255.82
	6/25/2018	140.77
	Total for ASI ASSOCIATES, INC.	1,396.59
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ASSOC MIDDLE LEVEL EDUCATION		
	9/8/2017	49.99
	9/13/2017	229.97
	9/14/2017	797.99
	9/20/2017	898.00
	9/27/2017	524.00
	Total for ASSOC MIDDLE LEVEL EDUCATION	2,499.95
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ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS		
	4/2/2018	95.00
	Total for ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	95.00
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ASSOC. OF TX PROFESSIONAL EDUCATORS		
	11/2/2017	6,457.80
	12/5/2017	6,462.19
	1/9/2018	6,443.69
	1/26/2018	6,416.19
	2/28/2018	6,493.18
	3/28/2018	6,510.68
	5/4/2018	6,492.18
	6/5/2018	6,515.51
	6/27/2018	6,372.12
	Total for ASSOC. OF TX PROFESSIONAL EDUCATORS	58,163.54
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ASSOCIATION FOR COMPENSATORY		
	9/15/2017	805.00
	2/8/2018	365.00
	Total for ASSOCIATION FOR COMPENSATORY	1,170.00
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ASSOCIATION FOR NEUROLOGICALLY		
	11/13/2017	250.00
	Total for ASSOCIATION FOR NEUROLOGICALLY	250.00
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ASTERIA EDUCATION		
	4/27/2018	1,460.90
	Total for ASTERIA EDUCATION	1,460.90

Vendor Name	Check Date	Payment Amount
AT&T MOBILITY		
	9/8/2017	11,765.87
	10/11/2017	13,516.85
	11/7/2017	15,356.67
	12/7/2017	18,352.67
	1/10/2018	17,036.94
	2/7/2018	12,202.36
	3/9/2018	11,282.72
	4/9/2018	10,067.50
	5/9/2018	9,244.99
	6/6/2018	8,525.62
	Total for AT&T MOBILITY	127,352.19
ATHENA ODEN		
	3/6/2018	159.90
	Total for ATHENA ODEN	159.90
ATHLETIC SUPPLY, INC		
	9/26/2017	690.50
	9/29/2017	7,317.50
	10/27/2017	261.50
	5/23/2018	3,996.45
	6/25/2018	22,132.25
	6/27/2018	1,879.00
	Total for ATHLETIC SUPPLY, INC	36,277.20
ATLAS UTILITY SUPPLY COMPANY		
	2/9/2018	260.76
	6/25/2018	2,738.20
	Total for ATLAS UTILITY SUPPLY COMPANY	2,998.96

Vendor Name	Check Date	Payment Amount
ATMOS ENERGY		
	9/6/2017	526.44
	9/8/2017	266.78
	9/14/2017	1,275.28
	9/21/2017	850.16
	9/27/2017	2,308.01
	10/4/2017	4,943.84
	10/5/2017	689.99
	10/10/2017	850.11
	10/16/2017	1,047.89
	10/19/2017	981.10
	10/20/2017	794.30
	10/27/2017	5,597.01
	10/31/2017	126.49
	11/7/2017	5,204.45
	11/8/2017	1,221.76
	12/7/2017	29,488.46
	1/5/2018	28,384.04
	2/7/2018	97,376.13
	3/7/2018	83,959.16
	4/6/2018	53,232.33
	5/8/2018	34,174.48
	6/5/2018	21,973.78
	Total for ATMOS ENERGY	375,271.99
ATS PREMIER TOURS & TRAVELS, LLC		
	10/24/2017	22,292.57
	1/22/2018	11,815.72
	2/22/2018	21,815.73
	Total for ATS PREMIER TOURS & TRAVELS, LLC	55,924.02
ATX HOTEL NO 1, LTD		
	1/24/2018	6,042.80
	Total for ATX HOTEL NO 1, LTD	6,042.80
AUBREY FRIENDS & FAMILY FFA ALUMNI		
	1/8/2018	120.00
	Total for AUBREY FRIENDS & FAMILY FFA ALUMNI	120.00
AUBREY HIGH SCHOOL		
	12/7/2017	145.00
	1/5/2018	810.00
	Total for AUBREY HIGH SCHOOL	955.00

Vendor Name	Check Date	Payment Amount
AUBREY KISTLER		
	4/30/2018	250.00
	Total for AUBREY KISTLER	250.00
AUBREY WARREN		
	5/18/2018	300.00
	Total for AUBREY WARREN	300.00
AUDIO ENHANCEMENT, INC.		
	1/22/2018	995.00
	6/26/2018	16,062.46
	6/27/2018	180.00
	Total for AUDIO ENHANCEMENT, INC.	17,237.46
AUDIOLOGY SYSTEMS**USE VENDOR 70894		
	3/1/2018	925.00
	Total for AUDIOLOGY SYSTEMS**USE VENDOR 70894	925.00
AUDRA STINSON		
	4/18/2018	89.00
	Total for AUDRA STINSON	89.00
AUDREY DIANE WILSON YOUNGBLOOD		
	3/28/2018	161.00
	Total for AUDREY DIANE WILSON YOUNGBLOOD	161.00
AUDREY RENEE ALOTTO		
	3/9/2018	300.00
	Total for AUDREY RENEE ALOTTO	300.00
AUSTIN KENNETH HARDING		
	4/6/2018	148.68
	Total for AUSTIN KENNETH HARDING	148.68
AUSTIN MARSHALL CLARK		
	9/15/2017	150.00
	10/20/2017	150.00
	11/8/2017	150.00
	5/16/2018	340.00
	Total for AUSTIN MARSHALL CLARK	790.00
AUSTIN SCREEN PRINTING LP		
	10/31/2017	266.61
	Total for AUSTIN SCREEN PRINTING LP	266.61
AUTHENTIC PROMOTIONS.COM		
	1/5/2018	714.00
	Total for AUTHENTIC PROMOTIONS.COM	714.00

Vendor Name	Check Date	Payment Amount
AVA MAE BASS		
	6/25/2018	30.07
	Total for AVA MAE BASS	30.07
EVERY LIND		
	2/7/2018	0.00
	3/20/2018	0.00
	3/21/2018	600.00
	4/30/2018	900.00
	Total for EVERY LIND	1,500.00
AVID CENTER		
	9/28/2017	500.00
	10/3/2017	478.50
	10/10/2017	575.00
	10/17/2017	66.00
	10/20/2017	500.00
	11/1/2017	5,000.00
	3/1/2018	357.50
	4/12/2018	1,590.00
	4/17/2018	38,160.00
	4/25/2018	3,180.00
	4/30/2018	795.00
	5/23/2018	5,565.00
	5/25/2018	1,738.00
	6/6/2018	870.00
	6/11/2018	1,665.00
	6/21/2018	975.00
	6/25/2018	6,946.50
	Total for AVID CENTER	68,961.50
AWARDS UNLIMITED		
	9/13/2017	3,359.03
	12/12/2017	591.72
	1/12/2018	2,398.93
	2/8/2018	225.87
	5/25/2018	1,734.32
	Total for AWARDS UNLIMITED	8,309.87
AZLE ISD-AZLE HIGH SCHOOL		
	2/14/2018	180.00
	Total for AZLE ISD-AZLE HIGH SCHOOL	180.00

Vendor Name	Check Date	Payment Amount
B & H PHOTO-VIDEO-PRO-AUDIO	9/1/2017	3,949.24
	9/13/2017	5,700.00
	9/20/2017	873.55
	9/26/2017	73.21
	10/2/2017	4,397.44
	10/3/2017	74.99
	10/12/2017	2,112.07
	10/13/2017	323.47
	10/20/2017	2,198.00
	10/27/2017	8,642.84
	10/31/2017	625.00
	11/2/2017	534.84
	11/6/2017	4,045.76
	11/8/2017	4,614.50
	11/9/2017	2,453.80
	11/16/2017	142.19
	11/17/2017	3,189.05
	12/1/2017	1,089.42
	12/4/2017	7,067.69
	12/11/2017	1,271.35
	12/13/2017	1,848.68
	1/4/2018	95.00
	1/9/2018	2,681.72
	1/18/2018	3,481.20
	1/23/2018	73.00
	1/29/2018	433.92
	1/31/2018	1,244.85
	2/8/2018	4,507.95
	2/12/2018	754.56
	2/15/2018	2,651.80
	2/19/2018	139.85
	2/22/2018	10,016.58
	3/1/2018	3,173.40
	3/2/2018	3,606.45
	3/5/2018	6,164.04
	3/28/2018	1,793.57
	3/29/2018	899.00
	4/11/2018	1,644.99
	4/13/2018	5,144.29
	4/18/2018	926.72

Vendor Name	Check Date	Payment Amount
	4/19/2018	12,787.02
	4/24/2018	224.90
	4/30/2018	927.46
	5/7/2018	1,424.42
	5/8/2018	40,661.42
	5/15/2018	430.11
	5/22/2018	73.87
	5/25/2018	10,140.00
	5/30/2018	3,547.40
	6/6/2018	9,163.39
	6/13/2018	430.87
	6/25/2018	342.41
	Total for B & H PHOTO-VIDEO-PRO-AUDIO	184,813.25
B&A LABORATORIES		
	6/13/2018	1,320.00
	Total for B&A LABORATORIES	1,320.00
B.E. PUBLISHING		
	9/28/2017	899.00
	10/19/2017	969.95
	2/7/2018	674.00
	Total for B.E. PUBLISHING	2,542.95
B3 ENTERTAINMENT PRODUCTIONS, INC.		
	5/10/2018	4,200.00
	Total for B3 ENTERTAINMENT PRODUCTIONS, INC.	4,200.00
BACKING THE BLUE - DENTON		
	6/13/2018	5,200.00
	Total for BACKING THE BLUE - DENTON	5,200.00
BAKER & PETSCH PUBLISHING		
	9/26/2017	490.00
	10/9/2017	395.00
	11/2/2017	900.00
	4/24/2018	490.00
	Total for BAKER & PETSCH PUBLISHING	2,275.00
BAL-A-VIS-X, INC.		
	10/26/2017	188.00
	Total for BAL-A-VIS-X, INC.	188.00
BANMI BAMIDELE		
	5/24/2018	12.40
	Total for BANMI BAMIDELE	12.40

Vendor Name	Check Date	Payment Amount
BANNER CELEBRATION HOLDINGS, LLC		
	5/9/2018	720.00
	5/14/2018	1,620.00
	6/1/2018	450.00
	6/6/2018	34.24
	6/7/2018	330.00
	Total for BANNER CELEBRATION HOLDINGS, LLC	3,154.24
BARBARA ANN BARNES		
	10/2/2017	300.75
	1/12/2018	16.24
	2/26/2018	57.62
	3/29/2018	47.92
	4/27/2018	35.95
	5/23/2018	25.61
	Total for BARBARA ANN BARNES	484.09
BARBARA ANN SORRELS		
	1/17/2018	750.00
	Total for BARBARA ANN SORRELS	750.00
BARBARA DARLENE MCKINNEY		
	6/21/2018	229.00
	Total for BARBARA DARLENE MCKINNEY	229.00
BARBARA HYROOP WILKS		
	5/17/2018	122.00
	Total for BARBARA HYROOP WILKS	122.00
BARBARA LUEIRO & MELISSA SCHERER		
	9/15/2017	545.70
	9/25/2017	1,253.51
	4/19/2018	622.29
	Total for BARBARA LUEIRO & MELISSA SCHERER	2,421.50
BARBARA MAREK		
	10/24/2017	150.00
	11/17/2017	150.00
	11/28/2017	150.00
	Total for BARBARA MAREK	450.00
BARBARA OBOT		
	1/19/2018	50.00
	Total for BARBARA OBOT	50.00

Vendor Name	Check Date	Payment Amount
BARCELONA WEST, INC.		
	9/5/2017	179.50
	12/13/2017	666.00
	1/9/2018	3,960.00
	1/23/2018	2,467.80
	4/11/2018	46.00
	4/16/2018	42.00
	5/18/2018	1,316.00
	5/31/2018	330.00
	6/13/2018	366.80
Total for BARCELONA WEST, INC.		9,374.10

Vendor Name	Check Date	Payment Amount
BARNES AND NOBLE BOOKSELLERS, INC.		
	9/1/2017	3,064.02
	9/19/2017	192.00
	9/21/2017	1,174.04
	10/2/2017	3,218.09
	10/10/2017	3,304.41
	10/12/2017	231.76
	10/13/2017	319.36
	10/17/2017	370.65
	10/20/2017	1,476.80
	10/26/2017	2,736.45
	10/27/2017	2,906.21
	10/31/2017	136.00
	11/6/2017	2,086.34
	11/8/2017	2,458.10
	11/9/2017	800.53
	11/10/2017	101.40
	11/16/2017	894.98
	12/1/2017	3,859.60
	12/4/2017	114.29
	12/11/2017	5,678.43
	12/13/2017	47.98
	1/4/2018	2,660.55
	1/18/2018	3,371.02
	1/19/2018	4,698.24
	1/29/2018	610.24
	1/31/2018	49,721.28
	2/7/2018	1,217.73
	2/14/2018	148.32
	2/21/2018	8,038.30
	3/1/2018	781.91
	3/8/2018	3,934.06
	3/21/2018	155.87
	3/28/2018	3,086.36
	3/29/2018	256.18
	4/11/2018	752.99
	4/18/2018	5,869.15
	4/19/2018	111.87
	4/24/2018	1,585.03
	4/30/2018	1,383.79
	5/7/2018	5,893.08

Vendor Name	Check Date	Payment Amount
	5/17/2018	5,917.74
	5/22/2018	3,958.51
	5/30/2018	733.06
	5/31/2018	1,758.42
	6/6/2018	4,258.96
	6/7/2018	164.43
	6/11/2018	303.80
	6/13/2018	7,697.79
	6/19/2018	1,155.67
	6/25/2018	5,986.58
	Total for BARNES AND NOBLE BOOKSELLERS, INC.	161,382.37
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BARRY CARTER		
	9/27/2017	115.00
	Total for BARRY CARTER	115.00
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BARRY V SAWYER		
	10/2/2017	0.00
	10/19/2017	135.00
	Total for BARRY V SAWYER	135.00
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BART E HELSLEY		
	3/20/2018	610.00
	4/11/2018	179.85
	Total for BART E HELSLEY	789.85
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BASSWOOD 12/20-1/24/18		
	2/13/2018	1,180.41
	Total for BASSWOOD 12/20-1/24/18	1,180.41
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BASSWOOD 2/22-3/27/18		
	4/17/2018	1,380.11
	Total for BASSWOOD 2/22-3/27/18	1,380.11
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BASSWOOD 4/14/18-5/23/18		
	6/11/2018	1,697.13
	Total for BASSWOOD 4/14/18-5/23/18	1,697.13

Vendor Name	Check Date	Payment Amount
BATTS AUDIO, VIDEO, & LIGHTING INC		
	9/1/2017	1,934.00
	9/11/2017	95,976.60
	9/21/2017	275.00
	9/25/2017	10,692.00
	11/2/2017	2,789.39
	12/12/2017	487.49
	1/22/2018	385.50
	2/15/2018	5,641.00
	3/1/2018	580.00
	3/29/2018	4,345.00
	5/8/2018	1,245.00
	5/11/2018	1,295.00
	5/18/2018	940.00
	5/30/2018	1,540.00
	5/31/2018	3,217.63
	6/4/2018	1,899.00
	6/5/2018	6,386.00
	6/13/2018	9,160.00
	6/25/2018	13,279.00
	6/27/2018	6,350.00
	Total for BATTS AUDIO, VIDEO, & LIGHTING INC	168,417.61
BAUDVILLE, INC		
	2/22/2018	1,062.35
	3/1/2018	388.36
	3/2/2018	392.29
	4/2/2018	119.97
	4/11/2018	158.00
	4/26/2018	923.83
	4/30/2018	317.20
	5/7/2018	386.24
	5/8/2018	292.85
	5/10/2018	356.45
	5/30/2018	558.90
	Total for BAUDVILLE, INC	4,956.44
BAYES ACHIEVEMENT CENTER, INC.		
	11/13/2017	112.00
	Total for BAYES ACHIEVEMENT CENTER, INC.	112.00

Vendor Name	Check Date	Payment Amount
BAYLOR UNIVERSITY		
	6/11/2018	200.00
	Total for BAYLOR UNIVERSITY	200.00
BCI- BLDG 0485		
	2/21/2018	529.87
	Total for BCI- BLDG 0485	529.87
BCI-BLDG 0485		
	11/21/2017	2,012.72
	12/12/2017	1,731.14
	1/22/2018	1,073.36
	3/21/2018	855.26
	4/23/2018	664.85
	5/21/2018	1,660.75
	6/21/2018	1,228.00
	Total for BCI-BLDG 0485	9,226.08
BCI-BLDG 0485		
	9/21/2017	1,882.98
	10/20/2017	2,297.77
	Total for BCI-BLDG 0485	4,180.75
BCI-IRR 0486		
	10/20/2017	587.68
	Total for BCI-IRR 0486	587.68
BCI-IRR 0486		
	9/21/2017	1,208.57
	12/12/2017	482.94
	1/22/2018	87.03
	3/21/2018	87.03
	4/23/2018	70.57
	5/21/2018	77.97
	6/21/2018	595.78
	Total for BCI-IRR 0486	2,609.89
BCI-IRR 0486		
	10/20/2017	1,121.94
	11/21/2017	1,931.66
	2/21/2018	68.86
	Total for BCI-IRR 0486	3,122.46

Vendor Name	Check Date	Payment Amount
BEATRICE MOORE LUCHIN		
	10/27/2017	6,000.00
	11/20/2017	10,000.00
	3/23/2018	6,000.00
	Total for BEATRICE MOORE LUCHIN	22,000.00
BECKY HORNISHER		
	2/5/2018	75.00
	2/26/2018	75.00
	3/26/2018	135.00
	5/3/2018	115.00
	5/22/2018	230.00
	Total for BECKY HORNISHER	630.00
BECKY L WIMBERLEY		
	12/6/2017	37.89
	Total for BECKY L WIMBERLEY	37.89
BECKY RICHENBERGER		
	9/8/2017	150.00
	10/19/2017	150.00
	Total for BECKY RICHENBERGER	300.00
BEDA KHATRI		
	4/2/2018	76.00
	Total for BEDA KHATRI	76.00
BEDIA RAMOS		
	2/2/2018	9.41
	Total for BEDIA RAMOS	9.41
BELINDA HENRY		
	5/25/2018	245.00
	Total for BELINDA HENRY	245.00

Vendor Name	Check Date	Payment Amount
BELL'S BOOK NEST		
	9/26/2017	1,587.88
	10/3/2017	464.40
	10/10/2017	1,239.75
	10/17/2017	295.92
	10/26/2017	202.98
	11/2/2017	101.15
	11/29/2017	46.45
	12/4/2017	513.15
	1/12/2018	281.00
	1/22/2018	281.00
	1/29/2018	973.48
	1/31/2018	363.57
	2/15/2018	349.69
	2/28/2018	11.23
	3/8/2018	85.05
	4/2/2018	504.00
	4/19/2018	5,017.21
	5/8/2018	64.14
	5/31/2018	1,704.96
	6/5/2018	100.37
	6/18/2018	233.73
	6/21/2018	149.85
	6/25/2018	1,739.60
	Total for BELL'S BOOK NEST	16,310.56

Vendor Name	Check Date	Payment Amount
BELL'S MUSIC SHOP, INC.		
	9/6/2017	130.00
	9/8/2017	67,642.44
	9/11/2017	750.00
	9/13/2017	5,454.00
	9/15/2017	926.40
	9/18/2017	2,900.00
	9/25/2017	1,822.00
	9/26/2017	908.50
	9/28/2017	1,519.30
	10/10/2017	3,844.49
	10/24/2017	5,693.30
	10/25/2017	21,399.88
	10/26/2017	1,141.50
	11/8/2017	528.50
	11/13/2017	14,112.00
	11/29/2017	214.00
	11/30/2017	2,126.06
	12/7/2017	126.50
	12/12/2017	1,220.43
	12/13/2017	154.00
	12/14/2017	236.50
	1/5/2018	3,182.95
	1/10/2018	572.00
	1/17/2018	26,007.00
	1/22/2018	1,077.90
	1/29/2018	0.00
	2/1/2018	6,357.60
	2/5/2018	198.90
	2/6/2018	132.00
	2/7/2018	536.00
	2/9/2018	26.40
	2/13/2018	489.50
	2/15/2018	0.00
	2/26/2018	29,630.00
	3/2/2018	485.49
	3/7/2018	22.00
	3/8/2018	602.09
	3/20/2018	198.50
	3/21/2018	340.00
	3/27/2018	286.00

Vendor Name	Check Date	Payment Amount
	4/2/2018	126.50
	4/3/2018	1,008.00
	4/5/2018	2,017.48
	4/6/2018	125.00
	4/10/2018	2,159.98
	4/11/2018	1,586.50
	4/12/2018	10,886.50
	4/17/2018	885.50
	4/18/2018	1,539.50
	4/19/2018	137.50
	4/25/2018	4,500.00
	4/26/2018	209.00
	5/1/2018	4,189.90
	5/3/2018	0.00
	5/8/2018	7,179.91
	5/10/2018	104,651.46
	5/11/2018	40,928.40
	5/14/2018	1,149.50
	5/16/2018	8,960.00
	5/18/2018	6,231.00
	5/22/2018	829.20
	5/25/2018	2,125.00
	6/4/2018	50,254.00
	6/6/2018	119.00
	6/7/2018	20,419.00
	6/11/2018	14,075.30
	6/18/2018	3,714.00
	6/20/2018	5,456.00
	6/21/2018	21,891.92
	6/25/2018	4,776.00
	6/26/2018	19,650.00
	6/27/2018	17,813.20
	Total for BELL'S MUSIC SHOP, INC.	562,588.38
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BEN GALLEGOS		
	12/14/2017	700.00
	Total for BEN GALLEGOS	700.00

Vendor Name	Check Date	Payment Amount
BENCHMARK EDUCATION COMPANY, LLC		
	9/6/2017	2,409.00
	9/7/2017	1,125.30
	12/1/2017	1,049.40
	3/1/2018	10,703.00
	4/11/2018	563.20
	Total for BENCHMARK EDUCATION COMPANY, LLC	15,849.90
BENE-MARC, INC		
	5/23/2018	2,464.00
	6/5/2018	6,361.00
	Total for BENE-MARC, INC	8,825.00
BENGT EKLUND		
	11/16/2017	1,700.00
	4/20/2018	6,800.00
	Total for BENGT EKLUND	8,500.00
BENJAMIN FAIRFIELD		
	4/18/2018	380.00
	Total for BENJAMIN FAIRFIELD	380.00
BENJAMIN KATZ		
	3/1/2018	150.00
	Total for BENJAMIN KATZ	150.00
BENNIE SHAWN LOVEJOY		
	1/19/2018	140.00
	5/11/2018	70.00
	Total for BENNIE SHAWN LOVEJOY	210.00
BERNADETTE ZOMNIR		
	1/22/2018	165.00
	2/6/2018	230.00
	4/30/2018	115.00
	5/11/2018	115.00
	5/15/2018	115.00
	Total for BERNADETTE ZOMNIR	740.00
BERT GREEN		
	5/22/2018	230.00
	Total for BERT GREEN	230.00
BES 01/20/18-02/27/18		
	3/20/2018	1,664.89
	Total for BES 01/20/18-02/27/18	1,664.89

Vendor Name	Check Date	Payment Amount
BES 03/22/18-04/25/18		
	5/21/2018	1,631.49
	Total for BES 03/22/18-04/25/18	1,631.49
BES FT W WTR JUL-AUG 17		
	9/12/2017	2,850.98
	Total for BES FT W WTR JUL-AUG 17	2,850.98
BES FTW WTR NOV/DEC 2017		
	1/4/2018	1,501.50
	Total for BES FTW WTR NOV/DEC 2017	1,501.50
BES FW WTR AUG 17		
	10/10/2017	1,060.28
	Total for BES FW WTR AUG 17	1,060.28
BES FW WTR SEPT 17		
	10/10/2017	1,727.55
	Total for BES FW WTR SEPT 17	1,727.55
BES SEPT-OCT 17 FTWTR		
	11/14/2017	3,150.98
	Total for BES SEPT-OCT 17 FTWTR	3,150.98

Vendor Name	Check Date	Payment Amount
BEST BUY STORES LP		
	9/1/2017	3,599.96
	9/21/2017	0.00
	10/2/2017	183.18
	10/10/2017	1,788.98
	10/13/2017	519.96
	10/20/2017	1,090.13
	10/26/2017	514.93
	11/9/2017	1,096.97
	11/13/2017	39.11
	11/16/2017	408.72
	11/29/2017	260.10
	12/4/2017	259.74
	12/13/2017	2,401.45
	1/10/2018	610.73
	1/23/2018	697.92
	2/8/2018	7,610.45
	2/22/2018	49.11
	3/1/2018	219.63
	3/8/2018	479.38
	4/2/2018	510.27
	4/18/2018	1,099.99
	5/8/2018	731.11
	6/5/2018	24,711.33
	6/13/2018	1,784.02
	6/25/2018	1,101.36
	Total for BEST BUY STORES LP	51,768.53
BEST OF TEXAS ROBOTICS		
	9/21/2017	525.00
	9/25/2017	525.00
	Total for BEST OF TEXAS ROBOTICS	1,050.00
BETHNI JOY LOWN		
	4/10/2018	200.00
	Total for BETHNI JOY LOWN	200.00

Vendor Name	Check Date	Payment Amount
BETROID ENTERPRISES INC	9/7/2017	511.57
	9/27/2017	125.57
	10/4/2017	205.88
	10/18/2017	364.51
	10/19/2017	130.86
	10/20/2017	150.38
	10/31/2017	445.81
	11/7/2017	1,212.09
	11/20/2017	141.15
	12/5/2017	387.27
	12/8/2017	78.61
	1/8/2018	416.16
	1/12/2018	200.79
	1/17/2018	341.86
	1/24/2018	248.64
	1/26/2018	156.55
	1/30/2018	178.28
	2/2/2018	1,624.04
	2/6/2018	236.70
	2/8/2018	802.49
	2/12/2018	323.68
	2/19/2018	49.98
	2/23/2018	10.92
	3/1/2018	152.05
	3/9/2018	757.70
	3/19/2018	239.66
	3/20/2018	478.20
	3/22/2018	227.28
	3/23/2018	311.50
	4/3/2018	1,109.54
	4/9/2018	675.00
	4/10/2018	84.05
	4/13/2018	155.73
	4/16/2018	64.76
	4/19/2018	362.53
	4/24/2018	1,085.38
	4/30/2018	147.97
	5/1/2018	8.99
	5/2/2018	127.92
	5/8/2018	0.00

Vendor Name	Check Date	Payment Amount
	5/9/2018	263.36
	5/14/2018	2,138.36
	5/16/2018	82.84
	5/23/2018	12.25
	5/24/2018	83.01
	5/29/2018	792.94
	6/1/2018	146.95
	6/5/2018	95.00
	6/11/2018	103.72
	6/12/2018	311.68
	6/13/2018	409.00
	6/14/2018	2,350.10
	6/26/2018	978.99
	Total for BETROID ENTERPRISES INC	22,100.25
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BETSY ROSENBERG		
	2/27/2018	145.00
	4/27/2018	145.00
	Total for BETSY ROSENBERG	290.00
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BETTE PEROT 12/15-1/23/18		
	2/13/2018	1,401.08
	Total for BETTE PEROT 12/15-1/23/18	1,401.08
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BETTE PEROT 2/20-3/26/18		
	4/17/2018	1,648.51
	Total for BETTE PEROT 2/20-3/26/18	1,648.51
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BETTE PEROT 4/17/18-5/22/		
	6/11/2018	2,258.17
	Total for BETTE PEROT 4/17/18-5/22/	2,258.17
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BETTY FORD CENTER		
	3/8/2018	25.00
	Total for BETTY FORD CENTER	25.00
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BETTY ROBERTS		
	4/12/2018	200.00
	Total for BETTY ROBERTS	200.00
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BEVERLY DIXON		
	10/27/2017	46.95
	Total for BEVERLY DIXON	46.95
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BEVERLY J MEADOR		
	9/5/2017	71.73
	Total for BEVERLY J MEADOR	71.73

Vendor Name	Check Date	Payment Amount
BEXAR MFG CO & TRADING		
	9/5/2017	777.50
	Total for BEXAR MFG CO & TRADING	777.50
BIANCA CHAVARRIA		
	3/8/2018	25.00
	Total for BIANCA CHAVARRIA	25.00
BIBLIOTHECA, LLC		
	11/2/2017	1,680.22
	Total for BIBLIOTHECA, LLC	1,680.22
BILL BEATTY INSURANCE AGENCY, INC.		
	1/5/2018	2,667.00
	Total for BILL BEATTY INSURANCE AGENCY, INC.	2,667.00
BILL EDEN		
	9/19/2017	95.00
	10/10/2017	95.00
	Total for BILL EDEN	190.00
BILL H. COOPER		
	1/23/2018	390.00
	Total for BILL H. COOPER	390.00
BILL THEODORE		
	11/13/2017	125.00
	Total for BILL THEODORE	125.00
BILL WATSON		
	10/10/2017	250.00
	5/3/2018	200.00
	Total for BILL WATSON	450.00
BILLY JOE TENNISON JR		
	9/19/2017	220.00
	9/20/2017	115.00
	9/27/2017	140.00
	10/2/2017	325.00
	10/17/2017	265.00
	10/24/2017	115.00
	11/2/2017	115.00
	Total for BILLY JOE TENNISON JR	1,295.00

Vendor Name	Check Date	Payment Amount
BILLY ODELL GRAY JR		
	3/29/2018	450.00
	4/10/2018	202.50
	4/24/2018	202.50
	6/12/2018	315.00
	Total for BILLY ODELL GRAY JR	1,170.00
BILLY RYAN HS AFJROTC TX-093		
	10/10/2017	105.00
	Total for BILLY RYAN HS AFJROTC TX-093	105.00
BIRDVILLE BAND BOOSTERS, INC		
	3/8/2018	300.00
	Total for BIRDVILLE BAND BOOSTERS, INC	300.00
BIRDVILLE CHOIR BOOSTERS, INC.		
	11/20/2017	1,200.00
	1/22/2018	3,570.00
	2/2/2018	200.00
	2/5/2018	200.00
	4/16/2018	465.00
	4/19/2018	975.00
	4/26/2018	1,095.00
	5/9/2018	105.00
	Total for BIRDVILLE CHOIR BOOSTERS, INC.	7,810.00
BIRDVILLE HIGH GOLF		
	2/13/2018	200.00
	Total for BIRDVILLE HIGH GOLF	200.00
BIRDVILLE ISD ATHLETIC DEPARTMENT		
	11/15/2017	20.50
	12/14/2017	64.25
	2/16/2018	1,290.00
	3/6/2018	78.24
	3/7/2018	70.24
	4/9/2018	57.00
	Total for BIRDVILLE ISD ATHLETIC DEPARTMENT	1,580.23
BIRDVILLE ISD SPECIAL SERVICES		
	1/29/2018	240,366.00
	6/5/2018	1,204.00
	Total for BIRDVILLE ISD SPECIAL SERVICES	241,570.00

Vendor Name	Check Date	Payment Amount
BISD - HALTOM HIGH SCHOOL		
	9/21/2017	900.00
	10/5/2017	250.00
	10/11/2017	250.00
	11/13/2017	500.00
	1/31/2018	400.00
	Total for BISD - HALTOM HIGH SCHOOL	2,300.00
BISD BIRDVILLE HIGH SCHOOL		
	9/21/2017	200.00
	10/17/2017	240.00
	1/17/2018	300.00
	1/19/2018	300.00
	Total for BISD BIRDVILLE HIGH SCHOOL	1,040.00
BISD-RICHLAND HIGH SCHOOL		
	9/21/2017	900.00
	11/15/2017	300.00
	12/8/2017	300.00
	1/23/2018	650.00
	Total for BISD-RICHLAND HIGH SCHOOL	2,150.00
BK THOMPSON ENTERPRISES, INC.		
	11/7/2017	25.90
	3/27/2018	50.00
	6/13/2018	135.72
	Total for BK THOMPSON ENTERPRISES, INC.	211.62

Vendor Name	Check Date	Payment Amount
BLACK CREEK K-9 SERVICES, LLC		
	9/6/2017	3,500.00
	9/26/2017	2,750.00
	10/11/2017	4,000.00
	10/27/2017	4,000.00
	11/10/2017	6,000.00
	11/20/2017	3,000.00
	12/14/2017	5,600.00
	2/1/2018	3,000.00
	2/8/2018	3,250.00
	2/22/2018	3,000.00
	3/2/2018	475.00
	3/21/2018	4,000.00
	4/10/2018	5,000.00
	4/30/2018	3,500.00
	5/8/2018	4,500.00
	5/25/2018	2,500.00
	Total for BLACK CREEK K-9 SERVICES, LLC	58,075.00
BLACKBOARD, INC.		
	11/30/2017	77,440.00
	Total for BLACKBOARD, INC.	77,440.00
BLACKMON MOORING COMPANY		
	9/11/2017	16,987.72
	9/12/2017	6,479.98
	1/22/2018	3,462.13
	2/15/2018	5,890.00
	2/22/2018	5,043.56
	4/3/2018	2,521.34
	4/19/2018	2,815.62
	5/10/2018	4,307.70
	6/27/2018	9,796.74
	Total for BLACKMON MOORING COMPANY	57,304.79

Vendor Name	Check Date	Payment Amount
BLAGG TIRE & SERVICE		
	10/18/2017	265.09
	10/31/2017	25.50
	12/8/2017	170.49
	1/5/2018	76.50
	2/1/2018	184.04
	2/12/2018	44.98
	3/21/2018	94.10
	3/27/2018	366.11
	4/6/2018	696.71
	4/26/2018	85.93
	5/3/2018	79.00
	5/25/2018	25.50
	Total for BLAGG TIRE & SERVICE	2,113.95
BLAKE ANDREWS		
	4/13/2018	125.00
	4/30/2018	250.00
	Total for BLAKE ANDREWS	375.00
BLAKE BIRMINGHAM		
	10/10/2017	89.50
	10/20/2017	150.00
	11/13/2017	206.00
	11/15/2017	19.00
	11/16/2017	100.00
	12/11/2017	651.00
	12/14/2017	47.50
	2/14/2018	256.50
	2/15/2018	18.00
	2/28/2018	75.00
	3/9/2018	165.00
	3/20/2018	133.00
	3/22/2018	146.00
	4/10/2018	76.00
	4/11/2018	47.50
	4/13/2018	152.00
	4/26/2018	380.00
	5/15/2018	266.00
	6/1/2018	38.00
	Total for BLAKE BIRMINGHAM	3,016.00

Vendor Name	Check Date	Payment Amount
BLAKE JENKINS		
	4/11/2018	135.00
	5/30/2018	765.00
	Total for BLAKE JENKINS	900.00
BLAKE MARGARET LENTZ		
	1/5/2018	1,200.00
	4/2/2018	800.00
	Total for BLAKE MARGARET LENTZ	2,000.00
BLAKE SHIMANEK		
	9/14/2017	140.00
	9/15/2017	0.00
	9/21/2017	170.00
	10/10/2017	160.00
	10/20/2017	170.00
	11/8/2017	300.00
	5/17/2018	680.00
	Total for BLAKE SHIMANEK	1,620.00
BLAKE STEVEN GODKIN		
	10/13/2017	2,750.00
	12/7/2017	11,343.75
	2/5/2018	40,875.00
	6/26/2018	46,531.25
	Total for BLAKE STEVEN GODKIN	101,500.00
BLANCA L ALEGRIA		
	10/11/2017	6.47
	Total for BLANCA L ALEGRIA	6.47

Vendor Name	Check Date	Payment Amount
BLICK ART MATERIALS LLC	9/7/2017	100.66
	10/10/2017	516.34
	10/13/2017	1,082.22
	10/17/2017	1,115.48
	10/19/2017	893.58
	10/24/2017	779.17
	10/26/2017	2,215.64
	10/27/2017	3,759.30
	11/6/2017	1,074.18
	11/8/2017	3,781.88
	11/13/2017	3,011.52
	11/14/2017	165.05
	11/15/2017	1,324.94
	11/16/2017	1,632.86
	12/1/2017	259.88
	12/11/2017	584.96
	12/13/2017	655.82
	1/4/2018	5,763.41
	1/9/2018	9,784.46
	1/10/2018	459.98
	1/12/2018	590.00
	1/19/2018	1,404.50
	1/23/2018	1,454.17
	1/29/2018	3,013.77
	1/31/2018	316.83
	2/7/2018	985.63
	2/12/2018	880.53
	2/14/2018	2,424.03
	2/15/2018	107.44
	2/19/2018	880.18
	2/21/2018	99.01
	2/22/2018	3,603.61
	3/1/2018	5,202.80
	3/8/2018	338.35
	3/9/2018	2,015.60
	3/28/2018	6,817.40
	3/29/2018	813.59
	4/11/2018	1,467.87
	4/16/2018	2,198.18
	4/18/2018	3,463.12

Vendor Name	Check Date	Payment Amount
	4/19/2018	6,688.25
	4/24/2018	1,090.94
	4/26/2018	92.87
	4/30/2018	515.75
	5/1/2018	631.40
	5/7/2018	1,251.95
	5/10/2018	2,160.29
	5/17/2018	31.20
	5/22/2018	5,532.42
	5/30/2018	2,269.92
	6/4/2018	207.90
	6/6/2018	1,284.93
	6/7/2018	68.80
	6/13/2018	190.83
	6/21/2018	85.92
	6/25/2018	72.00
	Total for BLICK ART MATERIALS LLC	99,213.31
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BLUE CHIP ATHLETIC, INC.		
	10/13/2017	1,427.80
	1/22/2018	1,447.10
	5/8/2018	1,678.15
	Total for BLUE CHIP ATHLETIC, INC.	4,553.05
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BLUEBONNET 12/20-1/24/18		
	2/13/2018	1,342.80
	Total for BLUEBONNET 12/20-1/24/18	1,342.80
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BLUEBONNET 2/22-3/27/18		
	4/17/2018	1,591.41
	Total for BLUEBONNET 2/22-3/27/18	1,591.41
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BLUEBONNET 4/18/18-5/23/1		
	6/11/2018	1,881.19
	Total for BLUEBONNET 4/18/18-5/23/1	1,881.19
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BMI EDUCATIONAL SERVICES, INC.		
	5/18/2018	1,106.68
	6/6/2018	1,079.40
	Total for BMI EDUCATIONAL SERVICES, INC.	2,186.08
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BOB HELMS		
	1/23/2018	35.00
	Total for BOB HELMS	35.00

Vendor Name	Check Date	Payment Amount
BOB RODEN JR		
	4/3/2018	155.00
	5/2/2018	85.00
	Total for BOB RODEN JR	240.00
BOBBY J BROWN		
	2/13/2018	125.00
	Total for BOBBY J BROWN	125.00
BOBBY JAMES SIMONS		
	2/2/2018	175.00
	3/1/2018	155.00
	3/9/2018	170.00
	3/26/2018	155.00
	3/29/2018	175.00
	Total for BOBBY JAMES SIMONS	830.00
BOBBY WAYNE CURE		
	9/14/2017	140.00
	Total for BOBBY WAYNE CURE	140.00
BOBBYE A LOHRENZ		
	9/13/2017	413.90
	4/19/2018	818.24
	5/7/2018	545.96
	Total for BOBBYE A LOHRENZ	1,778.10
BOCAL MAJORITY BASSOON CAMP, LLC		
	11/16/2017	146.99
	2/15/2018	200.00
	Total for BOCAL MAJORITY BASSOON CAMP, LLC	346.99
BODIE RAY CARROLL		
	10/19/2017	148.97
	11/8/2017	18.00
	11/15/2017	35.00
	2/6/2018	137.28
	6/27/2018	40.00
	Total for BODIE RAY CARROLL	379.25
BOJAN GUTIC		
	11/8/2017	125.00
	5/10/2018	250.00
	Total for BOJAN GUTIC	375.00
BONNIE G WOLFF		
	6/27/2018	133.00
	Total for BONNIE G WOLFF	133.00

Vendor Name	Check Date	Payment Amount
BONNIE HELDMAN		
	10/18/2017	115.00
	Total for BONNIE HELDMAN	115.00
BONNIE J NEWCOMBE		
	9/15/2017	126.69
	10/18/2017	179.73
	1/16/2018	160.55
	1/23/2018	66.13
	2/9/2018	161.36
	4/11/2018	131.97
	4/12/2018	300.40
	6/6/2018	163.17
	Total for BONNIE J NEWCOMBE	1,290.00
BONNIE SCOTT		
	2/2/2018	7.00
	Total for BONNIE SCOTT	7.00
BONNIE WILLIAMS		
	3/21/2018	15.50
	Total for BONNIE WILLIAMS	15.50
BONZAI CYCLE WERX, LLC		
	11/7/2017	30.00
	11/16/2017	20.00
	Total for BONZAI CYCLE WERX, LLC	50.00

Vendor Name	Check Date	Payment Amount
BOOKS INTERNATIONAL INC		
	9/6/2017	7,800.00
	10/17/2017	6,806.45
	10/26/2017	27.98
	1/5/2018	397.35
	1/22/2018	533.31
	1/23/2018	73.95
	1/31/2018	7,859.37
	2/14/2018	4,238.89
	2/15/2018	62,028.80
	3/8/2018	1,900.00
	4/19/2018	0.00
	4/24/2018	30,419.63
	4/30/2018	4,100.00
	5/16/2018	257.30
	5/23/2018	314.51
	5/24/2018	31.99
	6/7/2018	99.96
	6/19/2018	115.49
	Total for BOOKS INTERNATIONAL INC	127,004.98
BOSWELL ATHLETIC BOOSTER CLUB		
	10/9/2017	0.00
	10/17/2017	275.00
	1/10/2018	350.00
	1/17/2018	150.00
	1/31/2018	200.00
	2/1/2018	300.00
	2/9/2018	375.00
	2/13/2018	400.00
	Total for BOSWELL ATHLETIC BOOSTER CLUB	2,050.00
BOSWELL HIGH SCHOOL		
	1/17/2018	250.00
	Total for BOSWELL HIGH SCHOOL	250.00
BOTANICAL RESEARCH INST OF TX, INC		
	4/6/2018	402.00
	4/9/2018	385.00
	Total for BOTANICAL RESEARCH INST OF TX, INC	787.00

Vendor Name	Check Date	Payment Amount
BOUND TO STAY BOUND BOOKS, INC		
	10/4/2017	390.86
	10/12/2017	80.80
	10/24/2017	381.20
	11/13/2017	1,019.06
	11/15/2017	3,817.56
	11/16/2017	42.28
	12/4/2017	4,028.46
	12/12/2017	2,018.04
	12/13/2017	912.41
	12/14/2017	4,594.57
	1/18/2018	427.11
	1/29/2018	5,915.75
	2/12/2018	331.19
	2/14/2018	396.33
	2/21/2018	505.57
	3/8/2018	3,367.30
	3/28/2018	1,289.09
	3/29/2018	188.16
	4/2/2018	234.79
	4/11/2018	1,298.92
	4/13/2018	1,991.79
	4/18/2018	1,016.68
	4/30/2018	1,328.31
	5/7/2018	1,627.81
	5/8/2018	2,323.25
	5/10/2018	363.10
	5/30/2018	814.20
	6/14/2018	1,351.47
	6/27/2018	250.55
Total for BOUND TO STAY BOUND BOOKS, INC		42,306.61

Vendor Name	Check Date	Payment Amount
BOWKAY DESIGNS, LLC		
	10/5/2017	130.00
	11/6/2017	312.08
	11/10/2017	110.00
	11/15/2017	178.62
	1/18/2018	59.54
	1/25/2018	150.00
	1/29/2018	59.54
	2/12/2018	27.00
	2/21/2018	59.54
	4/11/2018	0.00
	5/7/2018	250.00
	5/18/2018	650.00
	6/27/2018	486.00
	Total for BOWKAY DESIGNS, LLC	2,472.32
BPE FTW WTR NOV/DEC 2017		
	1/4/2018	1,641.31
	Total for BPE FTW WTR NOV/DEC 2017	1,641.31
BPE FTWTR SEPT-OCT		
	11/9/2017	2,985.51
	Total for BPE FTWTR SEPT-OCT	2,985.51
BPES 01/19/18-02/26/18		
	3/19/2018	1,786.13
	Total for BPES 01/19/18-02/26/18	1,786.13
BPES FT W WTR JUL-AUG 17		
	9/12/2017	2,507.94
	Total for BPES FT W WTR JUL-AUG 17	2,507.94
BPES FW WTR AUG 17		
	10/10/2017	1,295.66
	Total for BPES FW WTR AUG 17	1,295.66
BPES FW WTR SEPT 17		
	10/10/2017	657.26
	Total for BPES FW WTR SEPT 17	657.26

Vendor Name	Check Date	Payment Amount
BRACKETT & ELLIS, P C		
	9/18/2017	62.50
	10/3/2017	13,183.14
	10/20/2017	0.00
	10/24/2017	2,912.50
	11/13/2017	9,011.20
	12/14/2017	1,350.00
	1/12/2018	11,080.86
	1/22/2018	625.00
	2/15/2018	1,436.25
	4/12/2018	962.50
	4/19/2018	1,898.07
	5/15/2018	1,375.00
	6/19/2018	3,437.50
	Total for BRACKETT & ELLIS, P C	47,334.52
BRAD WHITE MUSIC EDUCATION ENTERPRISE		
	10/9/2017	50.00
	10/23/2017	100.00
	11/9/2017	50.00
	11/15/2017	100.00
	12/1/2017	50.00
	12/13/2017	50.00
	1/17/2018	150.00
	2/5/2018	300.00
	2/26/2018	600.00
	3/6/2018	300.00
	4/10/2018	150.00
	5/7/2018	2,710.00
	5/9/2018	1,910.00
	5/17/2018	13,430.00
	5/18/2018	6,362.00
	Total for BRAD WHITE MUSIC EDUCATION ENTERPRISE	26,312.00
BRADEN RIEBE		
	1/12/2018	115.00
	Total for BRADEN RIEBE	115.00
BRADLEY CHARLES MORROW		
	2/14/2018	59.00
	Total for BRADLEY CHARLES MORROW	59.00

Vendor Name	Check Date	Payment Amount
BRADLEY D TYLER		
	11/14/2017	891.00
	11/15/2017	183.00
	12/6/2017	960.00
	6/21/2018	27.57
	Total for BRADLEY D TYLER	2,061.57
BRADLEY GARRETT BURLESON		
	1/30/2018	288.73
	Total for BRADLEY GARRETT BURLESON	288.73
BRADLEY WILLIAM STOWE		
	12/14/2017	150.00
	Total for BRADLEY WILLIAM STOWE	150.00
BRAEDON JAMES PITTS		
	3/22/2018	195.00
	3/26/2018	135.00
	Total for BRAEDON JAMES PITTS	330.00
BRANDI LUND		
	6/19/2018	50.00
	Total for BRANDI LUND	50.00
BRANDI NICOLE TAYLOR WATKINS		
	1/29/2018	95.00
	Total for BRANDI NICOLE TAYLOR WATKINS	95.00
BRANDON BRUMLEY		
	11/20/2017	85.00
	12/14/2017	155.00
	2/27/2018	85.00
	Total for BRANDON BRUMLEY	325.00
BRANDON COLORES		
	2/7/2018	55.00
	Total for BRANDON COLORES	55.00
BRANDON KNOX		
	1/31/2018	140.00
	Total for BRANDON KNOX	140.00
BRANDON MICHAEL HOLT		
	5/10/2018	250.00
	Total for BRANDON MICHAEL HOLT	250.00
BRANDON QUALLS		
	2/2/2018	155.00
	2/7/2018	135.00
	Total for BRANDON QUALLS	290.00

Vendor Name	Check Date	Payment Amount
BRANDON RAY STEWARD		
	5/2/2018	3,000.00
	6/13/2018	200.00
	Total for BRANDON RAY STEWARD	3,200.00
BRANDY CHARISSE JOHNSON		
	9/19/2017	95.35
	11/9/2017	41.90
	12/7/2017	136.38
	12/12/2017	90.43
	1/17/2018	235.99
	4/3/2018	107.00
	4/19/2018	39.70
	Total for BRANDY CHARISSE JOHNSON	746.75
BRANDY NICOLE CROW		
	9/8/2017	70.51
	10/10/2017	84.85
	11/7/2017	52.75
	1/23/2018	42.26
	3/9/2018	66.98
	6/26/2018	138.21
	Total for BRANDY NICOLE CROW	455.56
BRANDY NICOLE RIDER		
	4/16/2018	78.35
	5/18/2018	35.69
	5/23/2018	47.42
	Total for BRANDY NICOLE RIDER	161.46
BRASWELL SOFTBALL BOOSTER		
	1/31/2018	300.00
	Total for BRASWELL SOFTBALL BOOSTER	300.00

Vendor Name	Check Date	Payment Amount
BREAKOUT, INC.		
	9/1/2017	375.00
	10/4/2017	2,250.00
	10/13/2017	625.00
	11/13/2017	1,625.00
	1/5/2018	1,800.00
	1/17/2018	1,000.00
	1/23/2018	300.00
	2/12/2018	750.00
	2/22/2018	1,350.00
	4/5/2018	600.00
	5/31/2018	150.00
	6/6/2018	300.00
	Total for BREAKOUT, INC.	11,125.00
BRENDA A SMITH		
	9/8/2017	38.52
	10/17/2017	50.29
	11/7/2017	42.80
	12/8/2017	34.24
	1/23/2018	17.12
	2/15/2018	34.88
	3/7/2018	53.50
	4/6/2018	34.88
	5/10/2018	52.32
	6/5/2018	34.88
	Total for BRENDA A SMITH	393.43
BRENDA OCHIENG		
	1/8/2018	143.65
	Total for BRENDA OCHIENG	143.65
BRENDEN DIMMIG		
	3/26/2018	200.00
	Total for BRENDEN DIMMIG	200.00
BRENDON WILKINS		
	11/16/2017	600.00
	Total for BRENDON WILKINS	600.00
BRENT BARKER		
	12/11/2017	170.00
	1/4/2018	140.00
	Total for BRENT BARKER	310.00

Vendor Name	Check Date	Payment Amount
BRENT MICHAEL CROSS		
	9/14/2017	140.00
	9/15/2017	0.00
	9/21/2017	340.00
	9/22/2017	160.00
	9/29/2017	170.00
	10/16/2017	150.00
	10/20/2017	320.00
	11/8/2017	450.00
	11/20/2017	300.00
	12/6/2017	160.00
	5/11/2018	640.00
	5/17/2018	320.00
	5/24/2018	320.00
	Total for BRENT MICHAEL CROSS	3,470.00
BRENT SCHNEIDER		
	1/22/2018	165.00
	2/2/2018	155.00
	3/29/2018	135.00
	4/10/2018	175.00
	Total for BRENT SCHNEIDER	630.00
BRENTON WOLFE		
	12/14/2017	500.00
	Total for BRENTON WOLFE	500.00
BRET CROW		
	2/14/2018	750.00
	Total for BRET CROW	750.00
BRET PARKER		
	2/2/2018	135.00
	3/9/2018	135.00
	4/10/2018	135.00
	Total for BRET PARKER	405.00
BRETT KOEHLER		
	1/4/2018	175.00
	1/5/2018	125.00
	1/30/2018	170.00
	2/7/2018	125.00
	2/13/2018	170.00
	Total for BRETT KOEHLER	765.00

Vendor Name	Check Date	Payment Amount
BRETT ROBERTS		
	5/8/2018	800.00
	5/29/2018	400.00
	Total for BRETT ROBERTS	1,200.00
BREWER BEAR SOFTBALL BOOSTER CLUB		
	12/5/2017	250.00
	1/17/2018	590.00
	Total for BREWER BEAR SOFTBALL BOOSTER CLUB	840.00
BRIAN BLACK		
	11/30/2017	85.00
	1/8/2018	85.00
	1/17/2018	140.00
	2/14/2018	155.00
	Total for BRIAN BLACK	465.00
BRIAN J KETCHAM		
	4/25/2018	98.00
	Total for BRIAN J KETCHAM	98.00
BRIAN K DAY		
	4/20/2018	330.35
	Total for BRIAN K DAY	330.35
BRIAN MERRILL		
	10/4/2017	350.00
	10/17/2017	350.00
	11/8/2017	350.00
	1/5/2018	350.00
	2/7/2018	350.00
	4/6/2018	350.00
	Total for BRIAN MERRILL	2,100.00
BRIAN MICHAELZ		
	4/27/2018	500.00
	Total for BRIAN MICHAELZ	500.00
BRIAN RUIBAL		
	10/27/2017	17.90
	Total for BRIAN RUIBAL	17.90
BRIAN SANFILIPPO		
	2/22/2018	105.00
	Total for BRIAN SANFILIPPO	105.00
BRIAN SIMPSON		
	10/17/2017	120.00
	Total for BRIAN SIMPSON	120.00

Vendor Name	Check Date	Payment Amount
BRIAN WIGGINS		
	9/28/2017	115.00
	10/13/2017	115.00
	10/31/2017	115.00
	11/2/2017	115.00
	11/8/2017	115.00
	11/13/2017	115.00
	Total for BRIAN WIGGINS	690.00
BRIAN WOODS		
	10/10/2017	150.00
	10/17/2017	150.00
	10/18/2017	105.00
	11/8/2017	150.00
	Total for BRIAN WOODS	555.00
BRIDGET PALMER		
	9/27/2017	65.00
	Total for BRIDGET PALMER	65.00
BRIDGETT JENNINGS		
	5/31/2018	3.80
	Total for BRIDGETT JENNINGS	3.80
BRIGGS EQUIPMENT, INC.		
	9/13/2017	1,420.17
	3/20/2018	411.87
	Total for BRIGGS EQUIPMENT, INC.	1,832.04
BRIGHAM YOUNG UNIVERSITY		
	6/11/2018	1,750.00
	6/13/2018	1,000.00
	6/19/2018	200.00
	Total for BRIGHAM YOUNG UNIVERSITY	2,950.00
BRITTANY EILEEN MARTZ		
	5/18/2018	0.00
	Total for BRITTANY EILEEN MARTZ	0.00
BRITTNEY DAWN COOK		
	5/25/2018	250.00
	Total for BRITTNEY DAWN COOK	250.00
BROADWAY PLAY PUBLISHING, INC		
	1/17/2018	100.00
	Total for BROADWAY PLAY PUBLISHING, INC	100.00

Vendor Name	Check Date	Payment Amount
BROCK INDEPENDENT SCHOOL DISTRICT		
	9/15/2017	400.00
	12/14/2017	0.00
	Total for BROCK INDEPENDENT SCHOOL DISTRICT	400.00
BROCK ORTEGA		
	5/22/2018	360.00
	Total for BROCK ORTEGA	360.00
BROCKTON CONWELL		
	9/15/2017	300.00
	11/10/2017	725.00
	1/23/2018	27.00
	2/8/2018	500.00
	3/29/2018	500.00
	4/30/2018	1,000.00
	Total for BROCKTON CONWELL	3,052.00
BRONWYN D SULLENBERGER		
	11/30/2017	160.45
	Total for BRONWYN D SULLENBERGER	160.45
BRONWYN WHITE		
	10/2/2017	85.50
	10/10/2017	228.00
	11/8/2017	218.50
	12/11/2017	161.50
	1/4/2018	114.00
	2/14/2018	76.00
	2/15/2018	209.00
	3/9/2018	123.50
	4/11/2018	152.00
	5/15/2018	142.50
	6/1/2018	171.00
	6/14/2018	114.00
	Total for BRONWYN WHITE	1,795.50
BROOKE ANNE MAHAFFEY		
	3/21/2018	78.70
	4/30/2018	24.00
	Total for BROOKE ANNE MAHAFFEY	102.70

Vendor Name	Check Date	Payment Amount
BROOKE MENDOZA DELUNA		
	9/15/2017	83.03
	10/18/2017	73.40
	11/6/2017	32.21
	1/16/2018	89.13
	2/23/2018	94.53
	6/6/2018	121.21
	Total for BROOKE MENDOZA DELUNA	493.51
BROOKE RILEY		
	4/12/2018	758.42
	Total for BROOKE RILEY	758.42
BROOKE STEHR		
	6/19/2018	100.00
	Total for BROOKE STEHR	100.00
BROOKLYN PUBLISHERS, LLC		
	6/13/2018	311.50
	Total for BROOKLYN PUBLISHERS, LLC	311.50
BROWN UNIVERSITY		
	6/14/2018	500.00
	Total for BROWN UNIVERSITY	500.00
BRUCE BINGHAM		
	4/19/2018	85.00
	5/3/2018	85.00
	Total for BRUCE BINGHAM	170.00
BRYAN ANTONIO LAFAURIE		
	5/25/2018	360.00
	5/29/2018	360.00
	Total for BRYAN ANTONIO LAFAURIE	720.00
BRYAN DUSTIN BLANK		
	2/8/2018	0.00
	2/9/2018	48.00
	Total for BRYAN DUSTIN BLANK	48.00

Vendor Name	Check Date	Payment Amount
BRYAN GOZDOWSKI		
	10/12/2017	109.00
	10/27/2017	500.00
	11/14/2017	100.00
	11/15/2017	222.00
	12/13/2017	217.00
	1/17/2018	118.00
	2/7/2018	279.00
	4/4/2018	312.00
	4/11/2018	234.00
	5/4/2018	215.00
	5/18/2018	42.00
	Total for BRYAN GOZDOWSKI	2,348.00
BRYAN INDEPENDENT SCHOOL DISTRICT		
	2/28/2018	250.00
	Total for BRYAN INDEPENDENT SCHOOL DISTRICT	250.00
BRYAN MATTHEW ZARAGOZA		
	10/2/2017	140.00
	Total for BRYAN MATTHEW ZARAGOZA	140.00
BRYANT WARREN		
	11/8/2017	125.00
	12/1/2017	140.00
	Total for BRYANT WARREN	265.00
BRYANT WHITAKER		
	11/30/2017	130.00
	12/1/2017	115.00
	12/11/2017	65.00
	12/14/2017	115.00
	1/5/2018	115.00
	1/31/2018	280.00
	2/14/2018	330.00
	Total for BRYANT WHITAKER	1,150.00
BRYCE LEON GERHARDT		
	1/29/2018	40.00
	Total for BRYCE LEON GERHARDT	40.00

Vendor Name	Check Date	Payment Amount
BRYCE LIKHITE-KOEHLER		
	3/27/2018	145.00
	4/11/2018	85.00
	4/16/2018	85.00
	4/26/2018	85.00
	5/3/2018	85.00
	5/8/2018	85.00
	Total for BRYCE LIKHITE-KOEHLER	570.00
BRYCE MORAN		
	2/6/2018	450.00
	Total for BRYCE MORAN	450.00
BSG MEDIA GROUP		
	9/12/2017	200.00
	10/4/2017	110.00
	11/7/2017	4,913.40
	11/14/2017	2,286.00
	1/11/2018	200.00
	2/8/2018	350.00
	2/12/2018	2,286.00
	4/11/2018	450.00
	6/13/2018	4,080.00
	Total for BSG MEDIA GROUP	14,875.40
BUCK OSBORN		
	6/7/2018	2.25
	Total for BUCK OSBORN	2.25
BUDD FERMAN		
	4/26/2018	85.00
	5/2/2018	85.00
	Total for BUDD FERMAN	170.00
BUREAU OF EDUCATION AND RESEARCH		
	4/11/2018	1,971.00
	4/25/2018	1,145.00
	Total for BUREAU OF EDUCATION AND RESEARCH	3,116.00
BURKBURNETT ISD		
	3/7/2018	323.77
	Total for BURKBURNETT ISD	323.77
BURLESON BIG RED BOOSTER CLUB		
	11/8/2017	250.00
	11/9/2017	250.00
	Total for BURLESON BIG RED BOOSTER CLUB	500.00

Vendor Name	Check Date	Payment Amount
BUS BAR SEPT-OCT 17 FTWTR		
	11/14/2017	1,140.83
	Total for BUS BAR SEPT-OCT 17 FTWTR	1,140.83
BUS BARN 01/20/18-02/27/1		
	3/20/2018	1,044.99
	Total for BUS BARN 01/20/18-02/27/1	1,044.99
BUS BARN 12/20-1/24/18		
	2/13/2018	969.95
	Total for BUS BARN 12/20-1/24/18	969.95
BUS BARN 2/22/18-3/27/18		
	4/17/2018	1,037.37
	Total for BUS BARN 2/22/18-3/27/18	1,037.37
BUS BARN 3/22/18-4/25/18		
	5/21/2018	968.79
	Total for BUS BARN 3/22/18-4/25/18	968.79
BUS BARN 4/18/18-5/23/18		
	6/11/2018	1,074.97
	Total for BUS BARN 4/18/18-5/23/18	1,074.97
BUS BARN FW WTR AUG17		
	10/10/2017	438.18
	Total for BUS BARN FW WTR AUG17	438.18
BUS BARN WTR SEPT 17		
	10/10/2017	1,590.42
	Total for BUS BARN WTR SEPT 17	1,590.42
BUS FTW WTR NOV/DEC 2017		
	1/4/2018	1,007.33
	Total for BUS FTW WTR NOV/DEC 2017	1,007.33
BUSBRN FT W WTR JUL-AUG 1		
	9/12/2017	1,050.05
	Total for BUSBRN FT W WTR JUL-AUG 1	1,050.05
BUSINESS PROFESSIONALS OF AMERICA		
	11/10/2017	1,078.00
	11/20/2017	572.00
	12/12/2017	66.00
	2/14/2018	3,920.00
	2/21/2018	22.00
	4/9/2018	345.00
	Total for BUSINESS PROFESSIONALS OF AMERICA	6,003.00

Vendor Name	Check Date	Payment Amount
BUTHIANA ABDEL-JABER		
	3/29/2018	30.00
	Total for BUTHIANA ABDEL-JABER	30.00
BWE 03/22/18-04/25/18		
	5/21/2018	1,416.17
	Total for BWE 03/22/18-04/25/18	1,416.17
BWE FTW WTR NOV/DEC 2017		
	1/4/2018	1,293.56
	Total for BWE FTW WTR NOV/DEC 2017	1,293.56
BWE SEPT-OCT 17 FTWTR		
	11/14/2017	1,655.04
	Total for BWE SEPT-OCT 17 FTWTR	1,655.04
BWES 01/20/18-02/27/18		
	3/20/2018	1,438.89
	Total for BWES 01/20/18-02/27/18	1,438.89
BWES FT W WTR JUL-AUG 17		
	9/12/2017	2,255.74
	Total for BWES FT W WTR JUL-AUG 17	2,255.74
BWES FW WTR AUG 17		
	10/10/2017	616.39
	Total for BWES FW WTR AUG 17	616.39
BWES FW WTR SEPT 17		
	10/10/2017	924.59
	Total for BWES FW WTR SEPT 17	924.59
BYRON PARKER		
	9/15/2017	122.30
	Total for BYRON PARKER	122.30
BYRON SLEUGH JR		
	10/2/2017	100.00
	Total for BYRON SLEUGH JR	100.00

Vendor Name	Check Date	Payment Amount
C & P PUMP SERVICES INC		
	9/6/2017	486.00
	9/11/2017	1,956.00
	10/17/2017	5,674.00
	10/27/2017	3,485.00
	11/14/2017	1,016.00
	12/1/2017	0.00
	1/9/2018	1,867.00
	1/10/2018	635.00
	2/12/2018	1,849.00
	2/26/2018	4,220.00
	3/2/2018	3,731.00
	3/8/2018	2,180.00
	4/13/2018	1,694.00
	4/27/2018	280.00
	5/8/2018	1,820.00
	6/18/2018	705.00
	6/26/2018	3,750.00
	Total for C & P PUMP SERVICES INC	35,348.00
C KING VENTURES INC		
	11/17/2017	2,450.80
	12/8/2017	100.80
	Total for C KING VENTURES INC	2,551.60
C&C DISTRIBUTING COMPANY, INC.		
	9/11/2017	24,926.25
	9/18/2017	2,385.00
	10/25/2017	300.00
	1/24/2018	32,065.00
	1/26/2018	343.00
	2/7/2018	4,101.00
	2/21/2018	5,733.00
	3/29/2018	5,268.00
	4/9/2018	3,070.00
	4/11/2018	7,970.00
	4/30/2018	33,449.00
	5/17/2018	16,450.00
	5/31/2018	20,544.00
	6/12/2018	4,608.00
	6/14/2018	600.00
	Total for C&C DISTRIBUTING COMPANY, INC.	161,812.25

Vendor Name	Check Date	Payment Amount
C&G SPORTING GOODS		
	10/10/2017	600.00
	1/22/2018	975.00
	6/13/2018	3,462.20
	Total for C&G SPORTING GOODS	5,037.20
C. C. CREATIONS, LTD.		
	9/11/2017	2,868.40
	10/12/2017	7,303.95
	4/3/2018	1,011.15
	4/26/2018	1,930.20
	6/13/2018	414.15
	6/26/2018	10,912.51
	6/27/2018	23.20
	Total for C. C. CREATIONS, LTD.	24,463.56
CAITLIN CLEA PERRYMAN		
	10/17/2017	20.87
	10/23/2017	18.99
	1/10/2018	29.00
	1/16/2018	32.31
	2/15/2018	33.08
	3/9/2018	29.10
	4/11/2018	25.40
	6/6/2018	40.55
	Total for CAITLIN CLEA PERRYMAN	229.30
CALDWELL AUTOMOTIVE PARTNERS, LLC		
	9/11/2017	39,868.00
	9/12/2017	45,265.00
	11/3/2017	48,625.00
	6/5/2018	60,490.00
	Total for CALDWELL AUTOMOTIVE PARTNERS, LLC	194,248.00
CALEB HENDRIXSON		
	3/21/2018	50.00
	5/22/2018	200.00
	Total for CALEB HENDRIXSON	250.00

Vendor Name	Check Date	Payment Amount
CALIFORNIA STATE DISBURSEMENT UNIT		
	10/2/2017	200.00
	11/2/2017	200.00
	12/5/2017	200.00
	1/9/2018	200.00
	1/26/2018	200.00
	2/28/2018	200.00
	3/28/2018	200.00
	5/4/2018	200.00
	Total for CALIFORNIA STATE DISBURSEMENT UNIT	1,600.00
CAMENAE GROUP, INC.		
	3/21/2018	585.00
	Total for CAMENAE GROUP, INC.	585.00
CAMERON ARISPE		
	12/11/2017	85.00
	1/31/2018	140.00
	Total for CAMERON ARISPE	225.00
CAMERON COCHRAN		
	1/17/2018	65.00
	Total for CAMERON COCHRAN	65.00
CAMIE ORTH		
	1/8/2018	7.55
	Total for CAMIE ORTH	7.55
CAMP FIRE FIRST TEXAS		
	10/2/2017	160.00
	1/18/2018	100.00
	Total for CAMP FIRE FIRST TEXAS	260.00
CANDACE JONES		
	6/6/2018	36.20
	Total for CANDACE JONES	36.20

Vendor Name	Check Date	Payment Amount
CANDACE STEPHENSON HARRIMAN		
	9/7/2017	177.30
	10/9/2017	100.53
	11/7/2017	116.15
	12/7/2017	109.30
	1/16/2018	63.72
	2/8/2018	101.75
	3/23/2018	90.14
	4/6/2018	74.39
	5/7/2018	114.72
	6/5/2018	104.86
	Total for CANDACE STEPHENSON HARRIMAN	1,052.86
CANDANCE FITCH		
	10/31/2017	600.00
	Total for CANDANCE FITCH	600.00
CANTERBURY CONSULTING GROUP INC		
	9/18/2017	7,810.20
	10/17/2017	3,976.19
	10/27/2017	7,560.20
	12/8/2017	9,220.00
	5/25/2018	1,576.00
	Total for CANTERBURY CONSULTING GROUP INC	30,142.59
CAPROCK 12/20-1/24/18		
	2/13/2018	2,118.23
	Total for CAPROCK 12/20-1/24/18	2,118.23
CAPROCK 2/22/18-3/27/18		
	4/17/2018	1,843.89
	Total for CAPROCK 2/22/18-3/27/18	1,843.89
CAPROCK 4/18/18-5/23/18		
	6/11/2018	2,363.66
	Total for CAPROCK 4/18/18-5/23/18	2,363.66
CAPTAIN BILLY WHIZZBANG'S HAMBURGER		
	6/26/2018	540.00
	Total for CAPTAIN BILLY WHIZZBANG'S HAMBURGER	540.00
CARA JEAN MARTINEZ		
	2/2/2018	200.00
	Total for CARA JEAN MARTINEZ	200.00

Vendor Name	Check Date	Payment Amount
CARASOFT TECHNOLOGY CORPORATION		
	9/6/2017	174.16
	9/11/2017	87.08
	10/5/2017	1,972.18
	10/12/2017	77,620.80
	10/20/2017	13,081.56
	12/8/2017	51,710.40
	2/8/2018	4,458.33
	3/7/2018	0.00
	5/25/2018	10,700.00
	Total for CARASOFT TECHNOLOGY CORPORATION	159,804.51
CARDINAL'S SPORT CENTER, INC.		
	9/1/2017	2,456.00
	10/12/2017	614.00
	11/13/2017	129.00
	11/14/2017	3,284.10
	1/5/2018	3,078.65
	1/11/2018	276.00
	1/22/2018	36.00
	1/29/2018	200.00
	5/1/2018	1,920.00
	6/4/2018	836.00
	6/13/2018	6,360.00
	Total for CARDINAL'S SPORT CENTER, INC.	19,189.75
CARE NOW CORPORATE		
	10/26/2017	25.00
	2/6/2018	152.00
	5/9/2018	35.00
	6/26/2018	123.00
	Total for CARE NOW CORPORATE	335.00
CAREER & TECH EDUCATORS OF N TEXAS		
	10/31/2017	20.00
	Total for CAREER & TECH EDUCATORS OF N TEXAS	20.00
CAREER & TECHNOLOGY ASSOC. OF TEXAS		
	9/13/2017	175.00
	10/31/2017	175.00
	3/27/2018	175.00
	4/3/2018	4,895.00
	Total for CAREER & TECHNOLOGY ASSOC. OF TEXAS	5,420.00

Vendor Name	Check Date	Payment Amount
CAREY'S SPORTING GOODS		
	9/15/2017	871.50
	10/12/2017	2,148.00
	10/20/2017	4,195.16
	10/24/2017	518.44
	11/8/2017	164.00
	1/4/2018	39.94
	1/19/2018	3,677.00
	1/23/2018	1,723.52
	2/14/2018	243.23
	3/8/2018	1,320.58
	3/21/2018	5,048.30
	4/19/2018	780.00
	4/27/2018	1,053.65
	6/26/2018	3,400.00
	Total for CAREY'S SPORTING GOODS	25,183.32
CARI SCOTT		
	2/21/2018	23.55
	Total for CARI SCOTT	23.55
CARIE ANN WALL		
	3/8/2018	94.00
	Total for CARIE ANN WALL	94.00
CARISSA AIDE SMALL		
	9/20/2017	36.59
	10/18/2017	67.09
	12/8/2017	79.29
	1/31/2018	36.59
	2/15/2018	71.45
	4/26/2018	71.45
	5/2/2018	62.13
	5/31/2018	68.34
	Total for CARISSA AIDE SMALL	492.93
CARL ANABLE		
	3/26/2018	135.00
	Total for CARL ANABLE	135.00

Vendor Name	Check Date	Payment Amount
CARL SEWELL		
	1/18/2018	248.33
	2/2/2018	132.00
	3/1/2018	280.00
	3/26/2018	191.00
	Total for CARL SEWELL	851.33
CARL W STRALOW		
	4/17/2018	417.33
	5/31/2018	342.26
	Total for CARL W STRALOW	759.59
CARL WALTON-STANLEY		
	9/19/2017	125.00
	10/13/2017	180.00
	11/13/2017	125.00
	Total for CARL WALTON-STANLEY	430.00
CARLA G BOERNER		
	10/4/2017	131.00
	Total for CARLA G BOERNER	131.00
CARLA RENEE HARDY		
	3/20/2018	200.00
	Total for CARLA RENEE HARDY	200.00
CARLITO CHAVEZ		
	10/2/2017	500.00
	10/26/2017	600.00
	Total for CARLITO CHAVEZ	1,100.00
CARLOS GONZALEZ		
	9/7/2017	10.00
	9/8/2017	10.00
	Total for CARLOS GONZALEZ	20.00
CARMEL HIGH SCHOOL BAND BOOSTERS		
	6/26/2018	1,830.00
	Total for CARMEL HIGH SCHOOL BAND BOOSTERS	1,830.00
CAROL CHAMBERS		
	3/20/2018	2,250.00
	Total for CAROL CHAMBERS	2,250.00
CAROL L HOPSON		
	11/15/2017	460.00
	1/31/2018	240.00
	2/19/2018	240.00
	Total for CAROL L HOPSON	940.00

Vendor Name	Check Date	Payment Amount
CAROL L PYLE		
	3/1/2018	250.00
	Total for CAROL L PYLE	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		
	9/21/2017	709.82
	9/26/2017	273.89
	10/10/2017	94.33
	11/13/2017	1,264.00
	12/5/2017	1,650.07
	12/7/2017	0.00
	12/8/2017	8,420.09
	12/11/2017	1,108.88
	1/9/2018	1,541.10
	1/18/2018	509.47
	1/19/2018	2,013.17
	1/25/2018	1,201.25
	1/29/2018	365.68
	2/14/2018	394.92
	3/9/2018	4,313.17
	3/21/2018	259.04
	3/27/2018	1,241.06
	4/4/2018	179.60
	4/19/2018	418.03
	5/8/2018	653.40
	5/15/2018	1,316.30
	5/25/2018	5,883.29
	6/6/2018	664.34
	6/12/2018	76.67
	Total for CAROLINA BIOLOGICAL SUPPLY COMPANY	34,551.57
CAROLINA VELASCO		
	10/11/2017	29.96
	1/17/2018	119.31
	5/31/2018	152.87
	Total for CAROLINA VELASCO	302.14

Vendor Name	Check Date	Payment Amount
CAROLINE JEFFERYS		
	2/7/2018	70.00
	5/9/2018	220.00
	5/31/2018	70.00
	6/1/2018	55.00
	6/13/2018	55.00
	Total for CAROLINE JEFFERYS	470.00
CAROLINE NELSON CARR		
	4/2/2018	161.00
	Total for CAROLINE NELSON CARR	161.00
CAROLYN BROWN		
	5/4/2018	3,000.00
	Total for CAROLYN BROWN	3,000.00
CAROLYN MOLINA		
	9/20/2017	10.00
	Total for CAROLYN MOLINA	10.00
CAROLYN WILDMAN		
	9/5/2017	270.00
	10/2/2017	20.00
	11/2/2017	39.50
	11/8/2017	107.00
	12/11/2017	48.50
	2/12/2018	29.50
	3/9/2018	127.00
	4/11/2018	58.50
	Total for CAROLYN WILDMAN	700.00
CAROLYN Y HELM		
	9/15/2017	51.41
	10/11/2017	23.22
	11/20/2017	17.28
	12/14/2017	16.05
	3/26/2018	47.43
	3/28/2018	48.72
	4/26/2018	19.62
	5/11/2018	53.36
	Total for CAROLYN Y HELM	277.09
CARRIE BETH JACKSON		
	12/14/2017	225.77
	2/28/2018	253.91
	Total for CARRIE BETH JACKSON	479.68

Vendor Name	Check Date	Payment Amount
CARRIE FARLEY		
	4/18/2018	89.00
	Total for CARRIE FARLEY	89.00
CARRIE LEAANN MANNING		
	9/15/2017	82.66
	10/18/2017	78.11
	12/7/2017	84.58
	1/16/2018	32.69
	2/23/2018	66.71
	3/1/2018	43.87
	4/10/2018	80.06
	4/26/2018	81.21
	5/24/2018	79.84
	6/6/2018	56.30
	Total for CARRIE LEAANN MANNING	686.03
CARRIE MCCRARY		
	6/19/2018	17.61
	Total for CARRIE MCCRARY	17.61
CARRIE SKEEN		
	4/12/2018	200.00
	Total for CARRIE SKEEN	200.00
CARRIER ENTERPRISE, LLC		
	9/28/2017	472.32
	1/11/2018	18,076.23
	1/30/2018	3,156.00
	2/12/2018	256.68
	3/21/2018	2,316.43
	3/27/2018	368.00
	3/28/2018	490.84
	5/21/2018	1,939.41
	6/7/2018	4,363.02
	6/13/2018	3,542.00
	Total for CARRIER ENTERPRISE, LLC	34,980.93

Vendor Name	Check Date	Payment Amount
CARROLL ISD		
	9/6/2017	340.00
	9/15/2017	340.00
	10/4/2017	300.00
	11/8/2017	400.00
	12/6/2017	125.00
	12/8/2017	1,000.00
	2/13/2018	200.00
	4/13/2018	200.00
	Total for CARROLL ISD	2,905.00
CARROLLTON FARMERS BRANCH ISD		
	9/8/2017	100.00
	Total for CARROLLTON FARMERS BRANCH ISD	100.00
CARWIN SHAW		
	12/4/2017	85.00
	1/31/2018	210.00
	Total for CARWIN SHAW	295.00
CARYN LYNNE PIERCE		
	6/20/2018	530.00
	Total for CARYN LYNNE PIERCE	530.00
CASA MANANA, INC		
	11/10/2017	1,380.00
	1/12/2018	847.50
	3/8/2018	240.00
	3/26/2018	2,380.00
	4/2/2018	945.00
	4/6/2018	1,150.00
	4/11/2018	1,020.00
	4/19/2018	1,400.00
	4/23/2018	1,670.00
	5/2/2018	1,430.00
	5/9/2018	1,120.00
	Total for CASA MANANA, INC	13,582.50

Vendor Name	Check Date	Payment Amount
CASANDRA GARCIA		
	9/13/2017	66.66
	10/9/2017	83.62
	11/13/2017	87.42
	1/10/2018	67.78
	1/16/2018	38.09
	2/23/2018	89.16
	4/4/2018	62.08
	4/12/2018	65.84
	5/31/2018	60.99
	6/20/2018	49.38
	Total for CASANDRA GARCIA	671.02
CASEY RAYMOND		
	11/13/2017	115.00
	Total for CASEY RAYMOND	115.00
CATHERINE M YOUNGBLOOD		
	12/7/2017	11.25
	Total for CATHERINE M YOUNGBLOOD	11.25
CATHERINE WHITED		
	12/12/2017	310.93
	Total for CATHERINE WHITED	310.93

Vendor Name	Check Date	Payment Amount
CATHOLIC CHARITIES DIOCESE FT WORTH		
	9/11/2017	1,061.48
	9/21/2017	788.55
	9/26/2017	240.00
	10/6/2017	620.29
	10/13/2017	2,090.00
	11/14/2017	2,413.75
	11/28/2017	886.76
	11/30/2017	2,722.50
	1/5/2018	1,960.00
	1/10/2018	1,657.50
	1/26/2018	333.75
	2/14/2018	1,120.00
	2/26/2018	1,528.75
	3/27/2018	1,627.68
	4/12/2018	2,510.00
	4/24/2018	700.00
	4/26/2018	53.02
	5/16/2018	53.02
	5/17/2018	147.62
	6/1/2018	3,486.25
	6/7/2018	1,693.75
	6/26/2018	1,901.25
	6/27/2018	130.00
	Total for CATHOLIC CHARITIES DIOCESE FT WORTH	29,725.92
CATHY ANN OATES		
	9/1/2017	115.00
	9/18/2017	230.00
	10/10/2017	115.00
	10/17/2017	115.00
	Total for CATHY ANN OATES	575.00
CATHY ELAINE GILLUM		
	6/21/2018	319.37
	Total for CATHY ELAINE GILLUM	319.37
CATHY OLEON		
	5/10/2018	100.00
	Total for CATHY OLEON	100.00
CATHY SHAW		
	2/8/2018	16.20
	Total for CATHY SHAW	16.20

Vendor Name	Check Date	Payment Amount
CATHY SMITH		
	10/31/2017	777.15
	3/20/2018	832.95
	Total for CATHY SMITH	1,610.10
CAVALIER DUGOUT CLUB		
	1/26/2018	225.00
	2/6/2018	200.00
	Total for CAVALIER DUGOUT CLUB	425.00
CAVALLO ENERGY TEXAS LLC		
	9/29/2017	292,401.87
	10/23/2017	293,518.71
	12/4/2017	230,721.27
	1/8/2018	12,332.89
	1/10/2018	205,840.86
	1/29/2018	202,445.64
	2/22/2018	218,120.03
	3/23/2018	219,038.33
	4/23/2018	198,923.79
	5/17/2018	228,225.61
	6/20/2018	273,939.66
	Total for CAVALLO ENERGY TEXAS LLC	2,375,508.66
CAVENDISH SQUARE PUBLISHING		
	3/8/2018	239.60
	3/28/2018	630.55
	Total for CAVENDISH SQUARE PUBLISHING	870.15
CBC RESTAURANT CORP		
	5/22/2018	547.38
	Total for CBC RESTAURANT CORP	547.38

Vendor Name	Check Date	Payment Amount
CDW GOVERNMENT LLC	9/5/2017	5,646.92
	9/6/2017	47,601.94
	9/7/2017	787.71
	9/19/2017	1,970.64
	9/20/2017	5,744.03
	9/25/2017	20,709.67
	10/2/2017	2,653.60
	10/4/2017	1,445.60
	10/11/2017	4,736.16
	10/13/2017	13,200.88
	10/16/2017	13,431.79
	10/18/2017	99,925.38
	10/27/2017	30,938.00
	10/30/2017	4,875.52
	11/3/2017	3,355.22
	11/8/2017	3,143.67
	11/9/2017	86,438.50
	11/10/2017	6,374.99
	11/13/2017	2,464.80
	11/16/2017	9,102.92
	11/17/2017	1,911.45
	12/5/2017	4,829.43
	12/7/2017	16,019.25
	12/12/2017	1,563.28
	12/13/2017	5,572.94
	12/14/2017	13,442.00
	1/5/2018	10,755.37
	1/17/2018	1,412.81
	1/22/2018	8,275.53
	1/23/2018	12,230.31
	1/24/2018	177.46
	1/31/2018	438.51
	2/7/2018	186.52
	2/12/2018	1,334.40
	2/15/2018	15,108.60
	2/19/2018	623.25
	2/22/2018	1,384.56
	3/2/2018	2,851.37
	3/6/2018	5,740.00
	3/8/2018	3,164.12

Vendor Name	Check Date	Payment Amount
	3/9/2018	16,800.00
	3/21/2018	55,822.86
	3/27/2018	149.96
	3/29/2018	110,393.01
	4/2/2018	269.00
	4/4/2018	2,842.41
	4/10/2018	10,810.00
	4/19/2018	17,807.14
	4/30/2018	2,779.12
	5/1/2018	52,861.12
	5/8/2018	248,027.83
	5/10/2018	57,536.09
	5/18/2018	26,350.96
	5/25/2018	90,753.56
	6/6/2018	18,491.68
	6/12/2018	79,659.58
	6/19/2018	129,601.00
	6/20/2018	1,844.80
	6/21/2018	169.57
	6/26/2018	18,046.39
	6/27/2018	127,505.00
	Total for CDW GOVERNMENT LLC	1,540,090.18
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CE ACQUISITION, LLC		
	5/22/2018	470.00
	Total for CE ACQUISITION, LLC	470.00
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CEC ENTERTAINMENT, INC.		
	12/12/2017	179.80
	Total for CEC ENTERTAINMENT, INC.	179.80
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CECIL A ALLMAND		
	3/26/2018	85.00
	Total for CECIL A ALLMAND	85.00
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CECIL EDMISTON		
	9/19/2017	185.00
	10/5/2017	115.00
	10/31/2017	105.00
	11/20/2017	115.00
	Total for CECIL EDMISTON	520.00

Vendor Name	Check Date	Payment Amount
CECIL EDWARD MCDANIEL		
	2/19/2018	35.00
	3/29/2018	133.00
	5/4/2018	299.47
	Total for CECIL EDWARD MCDANIEL	467.47
CECILIA OWENS		
	2/14/2018	165.00
	Total for CECILIA OWENS	165.00
CEDRIC WHEATFALL		
	5/3/2018	85.00
	Total for CEDRIC WHEATFALL	85.00
CEDRICK DORRAN WALKER		
	9/15/2017	14.12
	Total for CEDRICK DORRAN WALKER	14.12
CELESTIE CURNUTT		
	3/28/2018	40.00
	Total for CELESTIE CURNUTT	40.00
CELLCO PARTNERSHIP		
	9/18/2017	2,704.26
	10/17/2017	2,480.74
	11/14/2017	1,622.37
	12/13/2017	1,923.29
	1/19/2018	2,137.77
	2/15/2018	2,038.50
	3/27/2018	2,038.50
	4/16/2018	222.25
	5/16/2018	599.81
	6/21/2018	400.10
	Total for CELLCO PARTNERSHIP	16,167.59
CENERGISTIC, INC.		
	10/13/2017	80,000.00
	11/9/2017	40,000.00
	12/11/2017	80,000.00
	1/5/2018	40,000.00
	2/7/2018	40,000.00
	4/25/2018	80,000.00
	6/19/2018	80,000.00
	Total for CENERGISTIC, INC.	440,000.00

Vendor Name	Check Date	Payment Amount
CENGAGE LEARNING, INC.		
	9/1/2017	10,600.00
	9/12/2017	10,740.00
	10/2/2017	2,700.00
	10/12/2017	4,950.00
	10/20/2017	4,998.00
	10/26/2017	800.00
	11/17/2017	1,209.73
	12/14/2017	8,633.90
	1/23/2018	13,780.00
	4/27/2018	13,406.25
	5/9/2018	13,939.08
	Total for CENGAGE LEARNING, INC.	85,756.96
CENTER FOR RESPONSIVE SCHOOLS, INC.		
	3/2/2018	95.00
	5/25/2018	729.00
	5/30/2018	729.00
	Total for CENTER FOR RESPONSIVE SCHOOLS, INC.	1,553.00
CENTER FOR THE COLLABORATIVE		
	2/12/2018	1,144.80
	Total for CENTER FOR THE COLLABORATIVE	1,144.80
CENTRAL 12/20-1/24/18		
	2/13/2018	3,871.49
	Total for CENTRAL 12/20-1/24/18	3,871.49
CENTRAL 2/22/18-3/27/18		
	4/17/2018	4,202.53
	Total for CENTRAL 2/22/18-3/27/18	4,202.53
CENTRAL 4/18/18-5/23/18		
	6/11/2018	4,272.67
	Total for CENTRAL 4/18/18-5/23/18	4,272.67
CENTRAL DONUTS		
	5/25/2018	173.88
	Total for CENTRAL DONUTS	173.88
CENTRAL HIGH ATHLETIC BOOSTER CLUB		
	3/1/2018	630.00
	Total for CENTRAL HIGH ATHLETIC BOOSTER CLUB	630.00

Vendor Name	Check Date	Payment Amount
CENTRAL PROGRAMS INC.		
	12/1/2017	687.52
	12/6/2017	1,696.41
	1/18/2018	4,574.79
	Total for CENTRAL PROGRAMS INC.	6,958.72
CEREBELLUM CORPORATION		
	12/13/2017	257.84
	Total for CEREBELLUM CORPORATION	257.84
CES 01/20/18-02/27/18		
	3/20/2018	2,168.17
	Total for CES 01/20/18-02/27/18	2,168.17
CES FT W WTR JUL-AUG 17		
	9/12/2017	3,228.24
	Total for CES FT W WTR JUL-AUG 17	3,228.24
CES FW WTR AUG 17		
	10/10/2017	1,635.21
	Total for CES FW WTR AUG 17	1,635.21
CES FW WTR SEPT 17		
	10/10/2017	2,452.82
	Total for CES FW WTR SEPT 17	2,452.82
CF ARCIS X HOLDINGS LLC		
	5/1/2018	200.00
	5/7/2018	1,048.36
	6/6/2018	1,593.67
	Total for CF ARCIS X HOLDINGS LLC	2,842.03
CHAD BEEBE		
	11/10/2017	900.00
	2/8/2018	300.00
	3/9/2018	300.00
	4/25/2018	900.00
	Total for CHAD BEEBE	2,400.00
CHAD BEWLEY		
	10/24/2017	50.00
	Total for CHAD BEWLEY	50.00

Vendor Name	Check Date	Payment Amount
CHAD C ALLEN		
	9/14/2017	280.00
	9/15/2017	0.00
	9/21/2017	170.00
	9/22/2017	160.00
	10/16/2017	140.00
	11/20/2017	160.00
	Total for CHAD C ALLEN	910.00
CHAD GHORMLEY		
	3/9/2018	103.00
	Total for CHAD GHORMLEY	103.00
CHAD MICHAEL WILLINGHAM		
	1/26/2018	135.00
	Total for CHAD MICHAEL WILLINGHAM	135.00
CHANNEL HUTCHINSON		
	2/14/2018	65.00
	Total for CHANNEL HUTCHINSON	65.00
CHANNING BETE COMPANY, INC.		
	10/12/2017	2,335.18
	10/18/2017	780.71
	10/31/2017	86.95
	11/16/2017	799.00
	12/5/2017	306.84
	12/8/2017	472.08
	12/13/2017	547.06
	1/22/2018	359.70
	1/23/2018	2,924.95
	1/29/2018	520.30
	2/12/2018	376.00
	3/2/2018	1,114.38
	4/19/2018	267.90
	5/8/2018	1,478.47
	5/17/2018	427.70
	5/25/2018	221.94
	6/6/2018	323.36
	6/13/2018	2,722.36
	Total for CHANNING BETE COMPANY, INC.	16,064.88

Vendor Name	Check Date	Payment Amount
CHARACTERSTRONG, LLC		
	9/1/2017	999.00
	10/18/2017	1,397.20
	Total for CHARACTERSTRONG, LLC	2,396.20
CHARISSA ANN LOWE		
	10/12/2017	131.00
	Total for CHARISSA ANN LOWE	131.00
CHARLA JANECKA		
	4/19/2018	100.00
	Total for CHARLA JANECKA	100.00
CHARLES ALBERT CHINNIS		
	11/20/2017	75.00
	12/11/2017	150.00
	1/12/2018	50.00
	2/5/2018	50.00
	Total for CHARLES ALBERT CHINNIS	325.00
CHARLES COFFEY		
	5/15/2018	47.25
	Total for CHARLES COFFEY	47.25
CHARLES COON		
	1/5/2018	85.00
	1/31/2018	140.00
	Total for CHARLES COON	225.00
CHARLES E BROWN		
	1/31/2018	140.00
	Total for CHARLES E BROWN	140.00
CHARLES MAUCK		
	2/9/2018	148.50
	Total for CHARLES MAUCK	148.50
CHARLES MCCANDLESS		
	10/23/2017	250.00
	5/25/2018	72.81
	Total for CHARLES MCCANDLESS	322.81
CHARLES RAMSAY		
	9/19/2017	115.00
	Total for CHARLES RAMSAY	115.00

Vendor Name	Check Date	Payment Amount
CHARLES SUTHERLAND		
	10/20/2017	150.00
	12/7/2017	76.00
	1/5/2018	28.50
	1/8/2018	200.00
	2/12/2018	100.00
	2/28/2018	150.00
	3/22/2018	42.50
	4/11/2018	164.00
	4/12/2018	47.50
	5/17/2018	100.00
	Total for CHARLES SUTHERLAND	1,058.50
CHARLES TINSMAN		
	9/14/2017	140.00
	9/22/2017	160.00
	10/20/2017	150.00
	Total for CHARLES TINSMAN	450.00
CHARLEY'S HOLDING CO LLP		
	1/22/2018	1,090.00
	Total for CHARLEY'S HOLDING CO LLP	1,090.00
CHARLOTTE CHOVANETZ		
	12/5/2017	600.00
	1/17/2018	300.00
	1/31/2018	300.00
	2/22/2018	300.00
	3/21/2018	300.00
	4/19/2018	300.00
	5/11/2018	300.00
	6/13/2018	300.00
	Total for CHARLOTTE CHOVANETZ	2,700.00
CHARLOTTE GARJEWSKI		
	3/9/2018	135.00
	3/29/2018	95.00
	Total for CHARLOTTE GARJEWSKI	230.00
CHARMELIA BUTLER		
	12/11/2017	85.00
	1/31/2018	155.00
	Total for CHARMELIA BUTLER	240.00

Vendor Name	Check Date	Payment Amount
CHARTER COMMUNICATIONS INC		
	9/15/2017	5,516.00
	10/11/2017	11,530.04
	11/10/2017	7,890.00
	12/12/2017	7,890.00
	1/8/2018	7,890.00
	3/21/2018	15,780.00
	4/6/2018	7,890.00
	5/11/2018	7,890.00
	6/6/2018	7,890.00
	Total for CHARTER COMMUNICATIONS INC	80,166.04
CHASE HOWARD		
	5/10/2018	250.00
	Total for CHASE HOWARD	250.00
CHASITY JILL LEBARON		
	5/1/2018	159.89
	Total for CHASITY JILL LEBARON	159.89
CHAU MINH NGUYEN		
	2/7/2018	115.00
	Total for CHAU MINH NGUYEN	115.00
CHAVEZ MEXICAN FOODS, INC		
	5/18/2018	558.00
	Total for CHAVEZ MEXICAN FOODS, INC	558.00
CHEERLEADING COMPANY, INC.		
	6/6/2018	699.16
	Total for CHEERLEADING COMPANY, INC.	699.16
CHEERSOUNDS MUSIC AND TRAINING LLC		
	1/23/2018	98.00
	Total for CHEERSOUNDS MUSIC AND TRAINING LLC	98.00
CHELSEA JO KREIS		
	12/1/2017	398.04
	Total for CHELSEA JO KREIS	398.04
CHERIE CROMEANS GOPFFARTH		
	12/12/2017	328.34
	Total for CHERIE CROMEANS GOPFFARTH	328.34

Vendor Name	Check Date	Payment Amount
CHERIE M CREWS		
	9/25/2017	50.29
	10/13/2017	37.88
	10/17/2017	243.35
	11/14/2017	36.38
	11/20/2017	294.87
	12/14/2017	379.71
	2/6/2018	192.93
	3/9/2018	36.00
	5/9/2018	37.00
	Total for CHERIE M CREWS	1,308.41
CHERIE REYNARD KOBISKE		
	2/22/2018	46.22
	Total for CHERIE REYNARD KOBISKE	46.22
CHERLENE MOLINA		
	6/12/2018	20.00
	Total for CHERLENE MOLINA	20.00
CHERYL A DUNHAM		
	11/9/2017	51.15
	Total for CHERYL A DUNHAM	51.15
CHERYL LANKFORD		
	9/12/2017	73.00
	1/31/2018	193.80
	2/12/2018	195.00
	3/27/2018	200.00
	5/8/2018	126.82
	5/22/2018	206.00
	5/25/2018	176.50
	6/27/2018	308.99
	Total for CHERYL LANKFORD	1,480.11
CHHS ATHLETIC BOOSTER CLUB		
	9/27/2017	252.00
	11/20/2017	1,750.00
	12/6/2017	750.00
	Total for CHHS ATHLETIC BOOSTER CLUB	2,752.00

Vendor Name	Check Date	Payment Amount
CHI HUE OH		
	10/9/2017	833.33
	11/2/2017	833.33
	12/11/2017	833.33
	1/19/2018	833.33
	2/9/2018	833.33
	3/5/2018	833.33
	4/3/2018	833.33
	5/16/2018	833.33
	6/13/2018	833.33
	Total for CHI HUE OH	7,499.97
CHI-CHI KING		
	2/13/2018	83.00
	2/28/2018	25.00
	Total for CHI-CHI KING	108.00
CHIKE OKARO		
	12/8/2017	500.00
	Total for CHIKE OKARO	500.00
CHILDREN'S PLUS INC		
	1/17/2018	205.78
	6/26/2018	300.00
	Total for CHILDREN'S PLUS INC	505.78
CHILE PEPPER, INC.		
	9/27/2017	200.00
	Total for CHILE PEPPER, INC.	200.00
CHIQUITA NICOLE HARRIS		
	1/23/2018	119.84
	2/23/2018	74.12
	2/28/2018	38.52
	3/9/2018	56.68
	4/13/2018	42.29
	5/18/2018	76.85
	Total for CHIQUITA NICOLE HARRIS	408.30
CHISHOLM TRAIL 12/20-1/24		
	2/13/2018	1,571.03
	Total for CHISHOLM TRAIL 12/20-1/24	1,571.03
CHISHOLM TRAIL 4/18-5/23/		
	6/11/2018	2,718.66
	Total for CHISHOLM TRAIL 4/18-5/23/	2,718.66

Vendor Name	Check Date	Payment Amount
CHISHOLM TRAIL SPORTS CLUB		
	9/21/2017	600.00
	10/2/2017	900.00
	11/3/2017	450.00
	2/22/2018	400.00
	Total for CHISHOLM TRAIL SPORTS CLUB	2,350.00
CHISHOLM TRL 2/22-3/27/18		
	4/17/2018	2,208.03
	Total for CHISHOLM TRL 2/22-3/27/18	2,208.03
CHOICE PRODUCTS USA, LLC		
	11/3/2017	4,940.78
	Total for CHOICE PRODUCTS USA, LLC	4,940.78
CHRIS BOOKER		
	11/13/2017	115.00
	Total for CHRIS BOOKER	115.00
CHRIS DYKSTRA		
	4/10/2018	85.00
	4/16/2018	85.00
	4/20/2018	85.00
	Total for CHRIS DYKSTRA	255.00
CHRIS JIMENEZ		
	12/14/2017	85.00
	1/4/2018	140.00
	1/12/2018	155.00
	1/30/2018	155.00
	1/31/2018	310.00
	Total for CHRIS JIMENEZ	845.00
CHRIS LLOYD		
	12/14/2017	115.00
	Total for CHRIS LLOYD	115.00
CHRIS MARUSCHAK		
	2/5/2018	215.00
	2/7/2018	155.00
	5/22/2018	115.00
	Total for CHRIS MARUSCHAK	485.00
CHRIS MURRAY		
	1/11/2018	65.00
	Total for CHRIS MURRAY	65.00

Vendor Name	Check Date	Payment Amount
CHRIS ROOF		
	10/27/2017	46.95
	Total for CHRIS ROOF	46.95
CHRIS THAMES		
	9/27/2017	115.00
	10/2/2017	105.00
	10/12/2017	105.00
	10/13/2017	150.00
	10/23/2017	150.00
	10/31/2017	105.00
	11/8/2017	150.00
	11/13/2017	150.00
	Total for CHRIS THAMES	1,030.00
CHRISTEN ENGEL		
	5/31/2018	900.00
	6/13/2018	600.00
	Total for CHRISTEN ENGEL	1,500.00
CHRISTEN LEE		
	6/13/2018	7.05
	Total for CHRISTEN LEE	7.05
CHRISTI LEIGHANN MCFARLAND		
	5/16/2018	500.00
	Total for CHRISTI LEIGHANN MCFARLAND	500.00
CHRISTIAN COMMUNITY STOREHOUSE INC.		
	2/7/2018	1,000.00
	Total for CHRISTIAN COMMUNITY STOREHOUSE INC.	1,000.00
CHRISTIAN CORONA		
	5/15/2018	100.00
	Total for CHRISTIAN CORONA	100.00
CHRISTIAN LEVENS		
	5/1/2018	250.00
	Total for CHRISTIAN LEVENS	250.00
CHRISTIE ANN PANNO		
	2/6/2018	297.41
	Total for CHRISTIE ANN PANNO	297.41
CHRISTINA B KISER		
	2/27/2018	250.00
	5/25/2018	387.89
	Total for CHRISTINA B KISER	637.89

Vendor Name	Check Date	Payment Amount
CHRISTINA DIANE BODE		
	9/19/2017	27.56
	11/20/2017	10.95
	12/5/2017	378.88
	1/25/2018	72.13
	5/30/2018	123.64
	Total for CHRISTINA DIANE BODE	613.16
CHRISTINA IRENE GREELING		
	9/8/2017	20.79
	9/27/2017	69.62
	9/28/2017	0.30
	11/20/2017	133.05
	12/1/2017	276.98
	12/14/2017	28.25
	1/12/2018	61.00
	3/5/2018	48.00
	4/20/2018	128.05
	5/11/2018	65.78
	5/31/2018	272.58
	6/13/2018	0.00
	6/19/2018	51.78
	Total for CHRISTINA IRENE GREELING	1,156.18
CHRISTINA JOHNSTON		
	2/21/2018	500.00
	Total for CHRISTINA JOHNSTON	500.00
CHRISTINA NOELLE GWYN-BARTON		
	5/15/2018	186.00
	Total for CHRISTINA NOELLE GWYN-BARTON	186.00
CHRISTINA PRICE		
	10/18/2017	16.00
	11/3/2017	154.50
	Total for CHRISTINA PRICE	170.50
CHRISTINA RAE BLAKE		
	10/27/2017	94.00
	Total for CHRISTINA RAE BLAKE	94.00
CHRISTINE GOETZ		
	10/11/2017	20.35
	Total for CHRISTINE GOETZ	20.35

Vendor Name	Check Date	Payment Amount
CHRISTINE MARIE HARDEE		
	6/20/2018	191.08
	6/21/2018	150.66
	Total for CHRISTINE MARIE HARDEE	341.74
CHRISTINE POWELL		
	4/27/2018	94.00
	Total for CHRISTINE POWELL	94.00
CHRISTINE ROBSON		
	5/8/2018	5,400.00
	6/12/2018	7,200.00
	6/27/2018	7,200.00
	Total for CHRISTINE ROBSON	19,800.00
CHRISTOPHER AGWU		
	5/10/2018	250.00
	Total for CHRISTOPHER AGWU	250.00
CHRISTOPHER ALARCON		
	5/25/2018	360.00
	5/29/2018	360.00
	6/4/2018	225.00
	Total for CHRISTOPHER ALARCON	945.00
CHRISTOPHER B NIEMAN		
	10/4/2017	111.98
	11/13/2017	28.46
	11/20/2017	67.95
	2/28/2018	144.88
	4/20/2018	293.32
	6/20/2018	236.42
	Total for CHRISTOPHER B NIEMAN	883.01
CHRISTOPHER CHANCE		
	4/23/2018	0.00
	4/25/2018	55.00
	Total for CHRISTOPHER CHANCE	55.00
CHRISTOPHER DAMRON		
	2/14/2018	0.00
	2/15/2018	155.00
	4/10/2018	155.00
	5/10/2018	115.00
	5/16/2018	115.00
	Total for CHRISTOPHER DAMRON	540.00

Vendor Name	Check Date	Payment Amount
CHRISTOPHER DAVILA		
	12/5/2017	250.00
	12/14/2017	125.00
	1/5/2018	125.00
	1/10/2018	125.00
	1/24/2018	125.00
	1/30/2018	280.00
	1/31/2018	125.00
	2/20/2018	220.00
	2/26/2018	95.00
	Total for CHRISTOPHER DAVILA	1,470.00
CHRISTOPHER DEMERS		
	1/17/2018	140.00
	Total for CHRISTOPHER DEMERS	140.00
CHRISTOPHER DREW HEASLEY		
	10/24/2017	50.00
	Total for CHRISTOPHER DREW HEASLEY	50.00
CHRISTOPHER E. AMBROSI		
	9/28/2017	132.00
	1/5/2018	132.00
	1/17/2018	576.50
	2/1/2018	257.00
	3/1/2018	289.00
	3/7/2018	833.50
	3/22/2018	576.50
	4/10/2018	82.00
	4/30/2018	129.00
	5/7/2018	257.00
	5/23/2018	489.00
	6/4/2018	2,778.00
	6/13/2018	307.00
	Total for CHRISTOPHER E. AMBROSI	6,838.50
CHRISTOPHER F BALL		
	10/25/2017	40.00
	5/30/2018	275.46
	Total for CHRISTOPHER F BALL	315.46

Vendor Name	Check Date	Payment Amount
CHRISTOPHER J. PUCCI		
	9/18/2017	150.00
	9/19/2017	115.00
	10/2/2017	105.00
	10/10/2017	105.00
	10/12/2017	105.00
	10/24/2017	265.00
	10/31/2017	150.00
	11/8/2017	220.00
	11/13/2017	230.00
	11/20/2017	115.00
	Total for CHRISTOPHER J. PUCCI	1,560.00
CHRISTOPHER KANICKI		
	5/10/2018	250.00
	Total for CHRISTOPHER KANICKI	250.00
CHRISTOPHER KIDWELL		
	9/15/2017	150.00
	9/22/2017	160.00
	9/29/2017	170.00
	10/10/2017	140.00
	10/16/2017	150.00
	10/20/2017	150.00
	10/30/2017	160.00
	11/8/2017	300.00
	11/20/2017	160.00
	12/6/2017	160.00
	Total for CHRISTOPHER KIDWELL	1,700.00
CHRISTOPHER KLEIN		
	4/11/2018	85.00
	Total for CHRISTOPHER KLEIN	85.00
CHRISTOPHER M RAINES JR		
	1/8/2018	0.00
	1/30/2018	115.00
	Total for CHRISTOPHER M RAINES JR	115.00
CHRISTOPHER MABBUN		
	6/7/2018	115.00
	Total for CHRISTOPHER MABBUN	115.00

Vendor Name	Check Date	Payment Amount
CHRISTOPHER MCINTOSH		
	12/14/2017	115.00
	1/5/2018	115.00
	1/8/2018	65.00
	Total for CHRISTOPHER MCINTOSH	295.00
CHRISTOPHER MCRAE SHARPE		
	11/16/2017	100.00
	12/11/2017	85.50
	2/7/2018	161.50
	3/9/2018	76.00
	3/20/2018	73.00
	4/11/2018	129.00
	5/15/2018	210.00
	5/18/2018	105.00
	Total for CHRISTOPHER MCRAE SHARPE	940.00
CHRISTOPHER MICHAEL GONZALEZ		
	4/10/2018	180.00
	Total for CHRISTOPHER MICHAEL GONZALEZ	180.00
CHRISTOPHER MORRIS		
	1/31/2018	115.00
	Total for CHRISTOPHER MORRIS	115.00
CHRISTOPHER NEW		
	10/2/2017	140.00
	Total for CHRISTOPHER NEW	140.00
CHRISTOPHER PITTMAN		
	12/12/2017	85.00
	12/14/2017	85.00
	1/31/2018	140.00
	Total for CHRISTOPHER PITTMAN	310.00
CHRISTOPHER RAY SEBESTA		
	3/29/2018	350.00
	Total for CHRISTOPHER RAY SEBESTA	350.00

Vendor Name	Check Date	Payment Amount
CHRISTOPHER SUBIA		
	12/11/2017	125.00
	1/4/2018	175.00
	1/5/2018	250.00
	1/12/2018	0.00
	1/30/2018	135.00
	2/6/2018	125.00
	4/10/2018	65.00
	Total for CHRISTOPHER SUBIA	875.00
CHRISTOPHER WILLIAM OLSEN		
	3/9/2018	32.00
	5/2/2018	203.46
	Total for CHRISTOPHER WILLIAM OLSEN	235.46
CHRISTOPHER WORKMAN		
	10/2/2017	50.00
	11/13/2017	50.00
	Total for CHRISTOPHER WORKMAN	100.00
CHRISTY CHAVIRA		
	3/9/2018	140.00
	Total for CHRISTY CHAVIRA	140.00
CHRISTY KAYE TAYLOR		
	10/18/2017	23.22
	1/10/2018	21.94
	1/16/2018	20.54
	2/23/2018	29.76
	3/9/2018	15.81
	4/11/2018	17.00
	6/6/2018	11.77
	Total for CHRISTY KAYE TAYLOR	140.04

Vendor Name	Check Date	Payment Amount
CHRYSTLE HICKS		
	11/8/2017	0.00
	11/9/2017	0.00
	11/30/2017	1,537.00
	12/14/2017	525.50
	1/23/2018	291.00
	2/20/2018	499.50
	3/22/2018	535.00
	4/11/2018	442.00
	5/9/2018	572.00
	5/25/2018	432.50
	Total for CHRYSTLE HICKS	4,834.50
CHS 01/20/18-02/27/18		
	3/20/2018	4,257.97
	Total for CHS 01/20/18-02/27/18	4,257.97
CHS 03/22/18-04/25/18		
	5/21/2018	4,213.89
	Total for CHS 03/22/18-04/25/18	4,213.89
CHS FT W WTR JUL-AUG 17		
	9/12/2017	3,878.39
	Total for CHS FT W WTR JUL-AUG 17	3,878.39
CHS FTW WTR NOV/DEC 2017		
	1/4/2018	4,126.11
	Total for CHS FTW WTR NOV/DEC 2017	4,126.11
CHS FW WTR AUG 17		
	10/10/2017	1,713.09
	Total for CHS FW WTR AUG 17	1,713.09
CHS FW WTR SEPT 17		
	10/10/2017	2,569.64
	Total for CHS FW WTR SEPT 17	2,569.64
CHS SEPT-OCT 17 FTWTR		
	11/14/2017	4,192.34
	Total for CHS SEPT-OCT 17 FTWTR	4,192.34

Vendor Name	Check Date	Payment Amount
CIGNA HEALTH AND LIFE INSURANCE CO		
	9/20/2017	116,496.80
	10/11/2017	120,945.12
	11/9/2017	119,171.76
	12/14/2017	119,124.07
	1/23/2018	119,162.34
	2/14/2018	119,903.61
	3/9/2018	118,796.72
	4/11/2018	119,216.59
	5/17/2018	119,717.33
	6/18/2018	118,329.92
	Total for CIGNA HEALTH AND LIFE INSURANCE CO	1,190,864.26
CINDA BAER		
	1/16/2018	85.00
	1/31/2018	140.00
	Total for CINDA BAER	225.00
CINDY GAIL HOOVER		
	1/16/2018	153.11
	5/18/2018	127.42
	6/13/2018	28.89
	Total for CINDY GAIL HOOVER	309.42
CINDY GIPSON		
	6/6/2018	9.15
	Total for CINDY GIPSON	9.15
CINDY HART		
	10/24/2017	7.70
	Total for CINDY HART	7.70
CINDY JACOBSEN		
	6/19/2018	10.60
	Total for CINDY JACOBSEN	10.60
CINDY LOTTON		
	2/16/2018	515.11
	2/23/2018	247.45
	Total for CINDY LOTTON	762.56
CINDY VANDERBERG		
	6/7/2018	20.00
	Total for CINDY VANDERBERG	20.00

Vendor Name	Check Date	Payment Amount
CINDY YONJU KIM		
	9/15/2017	18.19
	12/14/2017	20.33
	3/7/2018	20.65
	3/26/2018	30.74
	5/2/2018	32.37
	5/10/2018	192.00
	5/11/2018	29.38
	Total for CINDY YONJU KIM	343.66
CINEMARK USA INC		
	1/12/2018	712.00
	2/14/2018	1,031.06
	3/6/2018	1,031.06
	Total for CINEMARK USA INC	2,774.12
CINTAS CORPORATION		
	5/14/2018	533.67
	5/18/2018	553.35
	6/5/2018	1,646.25
	6/20/2018	1,125.80
	6/27/2018	504.80
	Total for CINTAS CORPORATION	4,363.87
CIRCLE N FAMILY DAIRY, LLC		
	4/17/2018	210.00
	Total for CIRCLE N FAMILY DAIRY, LLC	210.00

Vendor Name	Check Date	Payment Amount
CITIBANK, N.A	9/5/2017	2,979.77
	9/8/2017	6,186.84
	9/15/2017	3,046.73
	9/25/2017	7,465.67
	10/3/2017	3,134.33
	10/6/2017	3,588.04
	10/12/2017	4,967.36
	10/23/2017	6,493.60
	10/27/2017	4,155.28
	11/15/2017	11,806.49
	11/20/2017	25,238.82
	12/7/2017	22,386.24
	12/8/2017	1,941.91
	12/12/2017	11,153.79
	12/14/2017	3,408.05
	1/12/2018	15,162.55
	1/23/2018	7,555.27
	1/31/2018	9,946.63
	2/15/2018	10,842.53
	2/19/2018	15,511.55
	2/26/2018	22,050.18
	3/6/2018	14,661.31
	3/22/2018	14,778.20
	3/26/2018	739.09
	3/28/2018	36,719.19
	4/2/2018	16,218.03
	4/10/2018	55,126.78
	4/13/2018	20,836.04
	4/19/2018	35,152.44
	4/26/2018	18,344.30
	5/3/2018	43,293.53
	5/15/2018	16,903.46
	5/18/2018	2,074.41
	5/21/2018	19,340.07
	5/22/2018	4,634.08
	5/25/2018	28,640.46
	5/31/2018	6,000.33
	6/7/2018	17,935.96
	6/18/2018	14,599.18
	6/25/2018	14,459.63

Vendor Name	Check Date	Payment Amount
	6/27/2018	9,785.07
	Total for CITIBANK, N.A	589,263.19
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CITY OF COLLEYVILLE		
	12/5/2017	50.00
	Total for CITY OF COLLEYVILLE	50.00
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CITY OF COLLEYVILLE WATER DEPT		
	9/6/2017	1,701.28
	10/10/2017	1,516.16
	11/7/2017	1,842.87
	12/7/2017	1,283.76
	1/4/2018	925.09
	2/7/2018	799.65
	3/8/2018	1,032.44
	4/4/2018	862.36
	5/4/2018	993.76
	6/11/2018	1,428.47
	Total for CITY OF COLLEYVILLE WATER DEPT	12,385.84
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CITY OF FORT WORTH		
	9/1/2017	350.00
	9/14/2017	136.00
	9/15/2017	150.00
	9/19/2017	150.00
	9/28/2017	272.00
	10/4/2017	1,238.00
	10/26/2017	136.00
	12/8/2017	0.00
	1/10/2018	100.00
	1/26/2018	125.00
	4/4/2018	560.00
	4/30/2018	644.76
	5/1/2018	325.00
	5/3/2018	95.00
	5/7/2018	600.00
	6/6/2018	2,740.00
	6/11/2018	105.00
	Total for CITY OF FORT WORTH	7,726.76

Vendor Name	Check Date	Payment Amount
CITY OF FORT WORTH POLICE DEPT		
	9/20/2017	20,240.45
	10/4/2017	0.00
	10/11/2017	20,240.45
	10/13/2017	0.10
	11/17/2017	20,853.76
	12/7/2017	20,853.76
	1/12/2018	20,853.76
	2/21/2018	20,853.76
	3/20/2018	20,853.76
	4/19/2018	20,853.76
	5/8/2018	20,853.76
	6/7/2018	20,853.76
	Total for CITY OF FORT WORTH POLICE DEPT	207,311.08
CITY OF GRAPEVINE		
	12/14/2017	225.00
	1/31/2018	450.00
	2/1/2018	150.00
	Total for CITY OF GRAPEVINE	825.00
CITY OF HALTOM CITY		
	2/22/2018	75.00
	Total for CITY OF HALTOM CITY	75.00
CITY OF HURST		
	9/27/2017	150.00
	1/23/2018	225.00
	2/13/2018	225.00
	Total for CITY OF HURST	600.00

Vendor Name	Check Date	Payment Amount
CITY OF KELLER		
	9/1/2017	100.00
	9/15/2017	75.00
	9/19/2017	1,466.25
	9/20/2017	11,938.10
	9/21/2017	0.00
	9/22/2017	5,626.40
	9/26/2017	250.00
	10/5/2017	75.00
	10/11/2017	12,357.60
	10/27/2017	100.00
	11/3/2017	100.00
	11/6/2017	25.00
	11/8/2017	35.00
	11/9/2017	12,040.93
	11/14/2017	1,484.39
	12/6/2017	150.00
	12/8/2017	5,734.43
	12/14/2017	12,101.76
	1/11/2018	140.17
	1/17/2018	5,320.00
	1/23/2018	11,927.03
	1/25/2018	25,279.30
	2/9/2018	25.00
	2/12/2018	125.00
	2/14/2018	11,872.86
	3/5/2018	3,470.52
	3/9/2018	11,734.53
	4/10/2018	528.00
	4/11/2018	11,946.61
	4/24/2018	23,424.50
	5/7/2018	3,117,969.70
	5/17/2018	33,684.71
	6/18/2018	11,916.65
	Total for CITY OF KELLER	3,333,024.44

Vendor Name	Check Date	Payment Amount
CITY OF SOUTHLAKE		
	9/8/2017	1,704.65
	10/5/2017	1,755.71
	11/13/2017	2,092.86
	12/7/2017	1,867.53
	1/12/2018	1,150.99
	2/7/2018	711.24
	3/8/2018	1,443.82
	4/4/2018	1,089.77
	5/8/2018	1,328.31
	6/11/2018	1,706.76
	Total for CITY OF SOUTHLAKE	14,851.64
CITY OF WATAUGA		
	9/25/2017	3,049.66
	10/23/2017	0.00
	10/26/2017	3,525.41
	11/30/2017	3,290.23
	1/5/2018	4,026.37
	1/23/2018	5,135.25
	2/15/2018	4,104.74
	3/23/2018	3,063.94
	4/23/2018	2,929.08
	5/24/2018	3,105.84
	6/20/2018	3,401.72
	Total for CITY OF WATAUGA	35,632.24
CITY VIEW HIGH SCHOOL		
	9/22/2017	300.00
	Total for CITY VIEW HIGH SCHOOL	300.00
CLAIR CONLY WOERTENDYKE, JR		
	6/11/2018	637.73
	Total for CLAIR CONLY WOERTENDYKE, JR	637.73

Vendor Name	Check Date	Payment Amount
CLAMPITT PAPER OF FORT WORTH		
	9/11/2017	218.48
	12/4/2017	1,108.38
	1/9/2018	791.14
	1/31/2018	1,013.63
	2/9/2018	411.00
	2/15/2018	673.20
	2/26/2018	452.31
	3/8/2018	118.91
	3/27/2018	379.15
	4/23/2018	413.88
	5/1/2018	423.50
	5/22/2018	0.00
	6/5/2018	243.43
	Total for CLAMPITT PAPER OF FORT WORTH	6,247.01
CLARISSA E MARCHALK		
	12/7/2017	283.02
	Total for CLARISSA E MARCHALK	283.02
CLARISSA WISDOM		
	2/19/2018	10.80
	Total for CLARISSA WISDOM	10.80
CLARISSE NOGNING		
	6/19/2018	300.00
	Total for CLARISSE NOGNING	300.00
CLARK CALVERT		
	9/19/2017	180.00
	Total for CLARK CALVERT	180.00
CLARKE DISTRIBUTING COMPANY, LLC		
	3/20/2018	568.00
	Total for CLARKE DISTRIBUTING COMPANY, LLC	568.00
CLASSIC CHEVROLET LTD.		
	9/7/2017	319.30
	11/14/2017	114.78
	2/1/2018	1,352.72
	3/20/2018	907.78
	4/27/2018	305.00
	5/15/2018	501.56
	5/18/2018	380.37
	Total for CLASSIC CHEVROLET LTD.	3,881.51

Vendor Name	Check Date	Payment Amount
CLASSIC MUSIC FESTIVALS, INC.		
	12/8/2017	885.00
	Total for CLASSIC MUSIC FESTIVALS, INC.	885.00
CLASSLINK, INC.		
	2/9/2018	3,995.00
	Total for CLASSLINK, INC.	3,995.00
CLASSROOM PRODUCTS LLC		
	1/17/2018	215.40
	3/8/2018	239.20
	4/19/2018	215.40
	Total for CLASSROOM PRODUCTS LLC	670.00
CLAURIA D VILLARREAL		
	10/17/2017	24.56
	11/20/2017	24.08
	3/7/2018	48.07
	Total for CLAURIA D VILLARREAL	96.71
CLAY WILLIAMS		
	10/10/2017	300.00
	Total for CLAY WILLIAMS	300.00
CLAYTON CHILD CARE INC		
	11/30/2017	12,573.52
	12/12/2017	14,967.55
	1/17/2018	595.78
	1/19/2018	10,442.12
	2/15/2018	12,655.94
	2/28/2018	14,281.09
	3/28/2018	18,079.76
	5/1/2018	19,075.59
	6/5/2018	25,947.06
	6/27/2018	9,381.00
	Total for CLAYTON CHILD CARE INC	137,999.41
CLEAR MARKETING CONCEPTS, LLC		
	1/22/2018	1,620.00
	Total for CLEAR MARKETING CONCEPTS, LLC	1,620.00
CLEBURNE ISD		
	2/13/2018	200.00
	Total for CLEBURNE ISD	200.00
CLERK OF THE SUPREME COURT OF TEXAS		
	5/18/2018	375.00
	Total for CLERK OF THE SUPREME COURT OF TEXAS	375.00

Vendor Name	Check Date	Payment Amount
CLEVER ITEMS, LLC		
	10/20/2017	337.41
	11/13/2017	641.92
	11/14/2017	2,999.00
	12/12/2017	806.95
	4/19/2018	1,621.02
	5/8/2018	646.84
	Total for CLEVER ITEMS, LLC	7,053.14
CLIFFORD DON COX		
	10/27/2017	600.00
	5/23/2018	1,000.00
	Total for CLIFFORD DON COX	1,600.00
CLIMATEC, LLC		
	9/29/2017	1,780.00
	12/14/2017	34,692.00
	1/5/2018	500.00
	1/10/2018	514.00
	1/29/2018	3,290.00
	2/20/2018	800.00
	3/1/2018	360.00
	4/11/2018	1,240.00
	4/23/2018	1,400.00
	4/24/2018	480.00
	5/21/2018	1,002.50
	Total for CLIMATEC, LLC	46,058.50
CLINT DICKINSON		
	12/13/2017	115.00
	1/12/2018	65.00
	Total for CLINT DICKINSON	180.00
CLINT NANNY		
	9/18/2017	135.00
	11/8/2017	115.00
	11/17/2017	65.00
	Total for CLINT NANNY	315.00
CLINTON JACOB MEHTA		
	6/1/2018	120.00
	Total for CLINTON JACOB MEHTA	120.00

Vendor Name	Check Date	Payment Amount
CLINTON RAY HARDY		
	2/23/2018	181.00
	5/2/2018	157.00
	Total for CLINTON RAY HARDY	338.00
CLJBROWN LLC		
	3/22/2018	85.00
	4/11/2018	85.00
	4/24/2018	85.00
	Total for CLJBROWN LLC	255.00
CLOSHELL SNEED		
	4/18/2018	131.00
	Total for CLOSHELL SNEED	131.00
CLUBCORP GOLF OF TEXAS LP		
	10/17/2017	312.05
	2/8/2018	1,248.19
	4/3/2018	452.42
	5/2/2018	2,392.37
	5/15/2018	437.46
	Total for CLUBCORP GOLF OF TEXAS LP	4,842.49
CLYDE SEBASTIAN		
	1/23/2018	155.00
	2/13/2018	140.00
	Total for CLYDE SEBASTIAN	295.00

Vendor Name	Check Date	Payment Amount
CMBC INVESTMENTS LLC		
	9/21/2017	904.00
	10/2/2017	369.90
	10/10/2017	924.75
	10/20/2017	222.19
	11/2/2017	49.16
	11/6/2017	84.67
	12/1/2017	322.55
	12/12/2017	284.46
	1/9/2018	571.00
	1/10/2018	16.55
	1/19/2018	38.21
	2/12/2018	194.95
	2/15/2018	21.47
	2/22/2018	924.75
	4/19/2018	101.59
	6/7/2018	369.90
	Total for CMBC INVESTMENTS LLC	5,400.10
CNP, SEAL TEX, INC.		
	1/24/2018	509.00
	2/23/2018	612.00
	4/3/2018	1,233.10
	6/27/2018	1,551.00
	Total for CNP, SEAL TEX, INC.	3,905.10
COACHES VIDEO LLC		
	4/10/2018	4,153.00
	Total for COACHES VIDEO LLC	4,153.00
COAHOMA ISD		
	6/12/2018	512.50
	Total for COAHOMA ISD	512.50
COALITION OF READING & ENGLISH		
	9/19/2017	300.00
	Total for COALITION OF READING & ENGLISH	300.00

Vendor Name	Check Date	Payment Amount
COCA COLA SOUTHWEST BEVERAGES LLC		
	9/7/2017	487.07
	9/26/2017	3,202.56
	10/26/2017	475.64
	10/31/2017	484.05
	11/17/2017	2,401.92
	11/29/2017	275.23
	1/5/2018	475.64
	1/24/2018	214.74
	1/29/2018	123.63
	2/12/2018	183.19
	2/15/2018	288.31
	3/1/2018	3,202.56
	4/12/2018	366.93
	4/19/2018	3,113.60
	4/30/2018	338.41
	5/22/2018	2,401.92
	6/13/2018	1,601.28
	Total for COCA COLA SOUTHWEST BEVERAGES LLC	19,636.68
COCHLEAR AMERICAS		
	1/22/2018	410.00
	3/21/2018	825.00
	Total for COCHLEAR AMERICAS	1,235.00
CODY FRALEY		
	9/20/2017	50.00
	11/13/2017	105.00
	12/6/2017	115.00
	Total for CODY FRALEY	270.00
CODY KOGER		
	1/22/2018	65.00
	Total for CODY KOGER	65.00
CODY SHANE HICKS		
	2/27/2018	279.00
	5/11/2018	250.00
	Total for CODY SHANE HICKS	529.00
CODY STEVEN NOLAN		
	10/5/2017	205.00
	Total for CODY STEVEN NOLAN	205.00

Vendor Name	Check Date	Payment Amount
COLIN D MCNUTT		
	6/26/2018	2,000.00
	Total for COLIN D MCNUTT	2,000.00
COLIN DIXON		
	2/5/2018	4.00
	Total for COLIN DIXON	4.00
COLIN PERRY		
	9/28/2017	4,818.00
	4/19/2018	718.00
	5/17/2018	6,000.00
	Total for COLIN PERRY	11,536.00
COLLEEN S WRIGHT		
	9/7/2017	41.25
	5/2/2018	38.15
	Total for COLLEEN S WRIGHT	79.40
COLLEGE ENTRANCE EXAMINATION BOARD		
	10/16/2017	35.00
	11/1/2017	2,291.74
	11/13/2017	550.00
	1/31/2018	275.00
	2/15/2018	72,306.00
	6/11/2018	422,083.00
	Total for COLLEGE ENTRANCE EXAMINATION BOARD	497,540.74
COLLEYVILLE HERITAGE ATHLETIC BOOST		
	2/14/2018	450.00
	Total for COLLEYVILLE HERITAGE ATHLETIC BOOST	450.00
COLLIN CREEK TRAVEL INC.		
	2/22/2018	12,300.00
	3/22/2018	30,761.00
	Total for COLLIN CREEK TRAVEL INC.	43,061.00
COLLYN COOPER		
	9/19/2017	100.00
	10/17/2017	50.00
	10/24/2017	50.00
	11/8/2017	50.00
	11/13/2017	50.00
	11/20/2017	50.00
	Total for COLLYN COOPER	350.00

Vendor Name	Check Date	Payment Amount
COLTON HINES		
	5/25/2018	2,000.00
	Total for COLTON HINES	2,000.00
COLTON T LANG		
	4/13/2018	300.00
	Total for COLTON T LANG	300.00
COLUMBIA SCHOLASTIC PRESS ASSOC		
	6/6/2018	259.00
	Total for COLUMBIA SCHOLASTIC PRESS ASSOC	259.00
COMMEMORATIVE BRANDS, INC.		
	9/21/2017	68.88
	10/16/2017	12.32
	10/24/2017	22.34
	12/1/2017	22.39
	12/4/2017	3,556.90
	1/5/2018	15.85
	2/1/2018	2,155.53
	2/12/2018	2,244.61
	3/26/2018	26.36
	4/3/2018	39.51
	4/12/2018	29.87
	4/17/2018	22.95
	4/30/2018	34.22
	5/15/2018	104.61
	5/22/2018	22.92
	5/25/2018	125.46
	6/6/2018	161.00
	6/13/2018	91.93
	6/21/2018	29.87
	Total for COMMEMORATIVE BRANDS, INC.	8,787.52

Vendor Name	Check Date	Payment Amount
COMMERCE BANK, NA		
	9/5/2017	3,823.39
	9/15/2017	5,955.82
	9/22/2017	1,556.72
	9/25/2017	1,631.22
	10/23/2017	7,258.26
	11/20/2017	12,495.80
	12/1/2017	5,297.50
	12/14/2017	26,074.51
	1/23/2018	7,299.52
	1/25/2018	509.61
	2/16/2018	5,887.52
	2/19/2018	6,981.40
	3/22/2018	20,037.64
	3/29/2018	15,152.11
	4/25/2018	26,134.25
	4/26/2018	15,656.44
	5/15/2018	8,713.99
	5/17/2018	1,767.41
	5/18/2018	2,313.35
	5/24/2018	29,662.55
	5/25/2018	4,694.58
	6/25/2018	16,290.88
	Total for COMMERCE BANK, NA	225,194.47
COMMUNITIES IN SCHOOLS TARRANT CO.		
	10/17/2017	22,500.00
	2/15/2018	22,500.00
	Total for COMMUNITIES IN SCHOOLS TARRANT CO.	45,000.00
COMMUNITY WASTE DISPOSAL L.P.		
	6/12/2018	2,174.14
	Total for COMMUNITY WASTE DISPOSAL L.P.	2,174.14
COMPLETE SUPPLY, INC		
	5/18/2018	13,399.24
	Total for COMPLETE SUPPLY, INC	13,399.24
CONFERENCE FOR THE ADVANCEMENT OF		
	4/25/2018	370.00
	Total for CONFERENCE FOR THE ADVANCEMENT OF	370.00

Vendor Name	Check Date	Payment Amount
CONNECTIONS EDUCATION, INC.		
	10/19/2017	325.00
	10/31/2017	1,400.00
	1/17/2018	1,725.00
	Total for CONNECTIONS EDUCATION, INC.	3,450.00
CONNIE THOMAS		
	1/5/2018	290.61
	Total for CONNIE THOMAS	290.61
CONNIE THOMAS		
	9/15/2017	200.00
	3/1/2018	200.00
	Total for CONNIE THOMAS	400.00
CONNIE APHONEPHANH		
	2/19/2018	295.64
	Total for CONNIE APHONEPHANH	295.64
CONNOR HEANEY		
	4/13/2018	0.00
	5/15/2018	225.00
	Total for CONNOR HEANEY	225.00
CONNOR L HAWKINS		
	2/26/2018	185.00
	Total for CONNOR L HAWKINS	185.00
CONROE ISD		
	11/30/2017	300.00
	Total for CONROE ISD	300.00
CONSORTIUM FOR SCHOOL NETWORKING		
	4/17/2018	598.00
	Total for CONSORTIUM FOR SCHOOL NETWORKING	598.00
CONSTANT CONTACT, INC.		
	11/13/2017	546.00
	1/5/2018	588.00
	1/30/2018	546.00
	3/28/2018	3,353.00
	Total for CONSTANT CONTACT, INC.	5,033.00
COOK CHILDREN'S MEDICAL CENTER		
	4/9/2018	700.00
	Total for COOK CHILDREN'S MEDICAL CENTER	700.00

Vendor Name	Check Date	Payment Amount
COOLE SCHOOL, INC		
	9/26/2017	5,796.00
	4/19/2018	3,021.73
	5/18/2018	1,022.00
	6/6/2018	3,862.00
	Total for COOLE SCHOOL, INC	13,701.73
COOPER HIGH SCHOOL AFJROTC		
	2/16/2018	245.00
	Total for COOPER HIGH SCHOOL AFJROTC	245.00
COPPELL DEBATE BOOSTER CLUB		
	12/8/2017	430.00
	Total for COPPELL DEBATE BOOSTER CLUB	430.00
COPPELL ISD COPPELL HIGH SCHOOL		
	12/8/2017	230.00
	1/4/2018	550.00
	1/22/2018	280.00
	1/24/2018	200.00
	Total for COPPELL ISD COPPELL HIGH SCHOOL	1,260.00
COR EXP CODE/SW		
	6/20/2018	0.06
	Total for COR EXP CODE/SW	0.06
COREY ALTOM		
	12/5/2017	85.00
	12/11/2017	85.00
	1/30/2018	155.00
	Total for COREY ALTOM	325.00
COREY DIXON		
	9/19/2017	100.00
	9/22/2017	105.00
	9/27/2017	115.00
	10/2/2017	50.00
	10/13/2017	100.00
	10/16/2017	105.00
	10/17/2017	50.00
	10/24/2017	100.00
	11/2/2017	50.00
	11/8/2017	50.00
	11/20/2017	50.00
	Total for COREY DIXON	875.00

Vendor Name	Check Date	Payment Amount
COREY PARKS		
	5/11/2018	250.00
	Total for COREY PARKS	250.00
COREY ROBERTS		
	12/6/2017	250.00
	1/10/2018	85.00
	1/30/2018	330.00
	1/31/2018	125.00
	2/7/2018	160.00
	2/13/2018	85.00
	2/20/2018	125.00
	Total for COREY ROBERTS	1,160.00
COREY WORTH		
	5/22/2018	382.50
	Total for COREY WORTH	382.50
CORGAN ASSOCIATES		
	9/6/2017	49.91
	1/26/2018	1,115.33
	Total for CORGAN ASSOCIATES	1,165.24
CORR. CODING ERROR		
	6/19/2018	-170.00
	Total for CORR. CODING ERROR	-170.00
CORRECT EXP CODE		
	3/26/2018	60.74
	Total for CORRECT EXP CODE	60.74
CORSICANA ISD		
	3/5/2018	205.00
	Total for CORSICANA ISD	205.00
CORTNEY BARBER		
	11/20/2017	100.00
	Total for CORTNEY BARBER	100.00
CORY J WILSON		
	2/9/2018	0.00
	2/20/2018	390.51
	Total for CORY J WILSON	390.51
COSENZA & ASSOCIATES LLC		
	2/15/2018	0.00
	2/20/2018	9,387.00
	Total for COSENZA & ASSOCIATES LLC	9,387.00

Vendor Name	Check Date	Payment Amount
COSTCO MEMBERSHIP		
	12/11/2017	120.00
	Total for COSTCO MEMBERSHIP	120.00
COSTCO WHOLESALE CORPORATION		
	10/5/2017	41.64
	10/18/2017	397.08
	11/2/2017	183.55
	11/8/2017	149.99
	11/13/2017	305.09
	11/16/2017	273.58
	12/5/2017	98.90
	12/12/2017	469.24
	2/15/2018	249.88
	4/4/2018	830.48
	4/19/2018	1,356.61
	5/8/2018	632.53
	5/11/2018	149.25
	5/18/2018	1,711.96
	5/25/2018	1,384.36
	6/13/2018	234.47
	6/26/2018	650.40
	Total for COSTCO WHOLESALE CORPORATION	9,119.01
COUGHLAN ***USE VENDOR 70221***		
	1/30/2018	31,271.50
	2/1/2018	467.50
	Total for COUGHLAN ***USE VENDOR 70221***	31,739.00
COUGHLAN COMPANIES, LLC		
	3/8/2018	727.13
	3/29/2018	3,221.46
	4/4/2018	546.00
	Total for COUGHLAN COMPANIES, LLC	4,494.59
COUNCIL FOR EXCEPTIONAL CHILDREN		
	4/4/2018	199.00
	Total for COUNCIL FOR EXCEPTIONAL CHILDREN	199.00
COUNCIL OF EDUCATORS FOR STUDENTS		
	9/14/2017	475.00
	9/15/2017	325.00
	9/22/2017	650.00
	Total for COUNCIL OF EDUCATORS FOR STUDENTS	1,450.00

Vendor Name	Check Date	Payment Amount
COURTLAND CONNOR		
	5/8/2018	10.00
	Total for COURTLAND CONNOR	10.00
COURTNEY CORTINA-PINEDA		
	9/15/2017	0.00
	Total for COURTNEY CORTINA-PINEDA	0.00
COURTNEY DIANE SURFACE		
	3/29/2018	453.56
	Total for COURTNEY DIANE SURFACE	453.56
COURTNEY GEORGE		
	10/10/2017	300.00
	2/1/2018	200.00
	Total for COURTNEY GEORGE	500.00
COURTNEY LEIGH HARRIS		
	1/25/2018	42.85
	Total for COURTNEY LEIGH HARRIS	42.85
COURTNEY LOPER GEORGE		
	4/2/2018	384.45
	Total for COURTNEY LOPER GEORGE	384.45
COURTNEY ORONA		
	10/11/2017	6.15
	Total for COURTNEY ORONA	6.15
COUSIN'S BAR B Q ALLIANCE, LLC		
	1/17/2018	678.66
	Total for COUSIN'S BAR B Q ALLIANCE, LLC	678.66
COUSIN'S UNIFORM & TUX, LLC		
	12/5/2017	324.00
	Total for COUSIN'S UNIFORM & TUX, LLC	324.00
COVER ONE, INC.		
	11/7/2017	119.41
	3/2/2018	1,187.78
	5/8/2018	353.16
	Total for COVER ONE, INC.	1,660.35
COVEY'S PROMOTIONS INC		
	1/9/2018	507.50
	1/18/2018	292.50
	3/8/2018	175.00
	Total for COVEY'S PROMOTIONS INC	975.00

Vendor Name	Check Date	Payment Amount
COWTOWN BUS CHARTERS		
	11/17/2017	21,590.12
	5/1/2018	3,300.00
	6/13/2018	402.90
	Total for COWTOWN BUS CHARTERS	25,293.02
COWTOWN MATERIALS INC		
	9/13/2017	1,497.60
	4/4/2018	1,433.09
	6/26/2018	3,027.84
	Total for COWTOWN MATERIALS INC	5,958.53
CR SOLUTIONS, LLC		
	9/26/2017	1,253.50
	10/20/2017	3,600.00
	Total for CR SOLUTIONS, LLC	4,853.50
CR&A CUSTOM APPAREL, INC		
	4/19/2018	287.00
	Total for CR&A CUSTOM APPAREL, INC	287.00
CRAIG CHAMBERS		
	5/11/2018	360.00
	5/17/2018	225.00
	5/29/2018	315.00
	5/30/2018	90.00
	6/4/2018	360.00
	Total for CRAIG CHAMBERS	1,350.00
CRAIGORY SHANNON		
	6/1/2018	340.00
	Total for CRAIGORY SHANNON	340.00
CRAVE VENTURES		
	5/25/2018	447.72
	Total for CRAVE VENTURES	447.72

Vendor Name	Check Date	Payment Amount
CRAWFORD ELECTRIC SUPPLY COMPANY		
	9/21/2017	669.00
	9/27/2017	90.30
	10/4/2017	669.00
	10/10/2017	1,500.57
	10/20/2017	12.65
	11/8/2017	802.80
	11/14/2017	1,328.98
	1/10/2018	124.83
	3/1/2018	220.00
	3/2/2018	243.90
	3/21/2018	404.90
	5/25/2018	53.10
	6/26/2018	6,930.00
	Total for CRAWFORD ELECTRIC SUPPLY COMPANY	13,050.03
CRAZY COUSINS, INC.		
	6/7/2018	2,465.00
	Total for CRAZY COUSINS, INC.	2,465.00
CRE 03/22/18-04/25/18		
	5/21/2018	1,908.69
	Total for CRE 03/22/18-04/25/18	1,908.69
CRE FTW WTR NOV/DEC 2017		
	1/4/2018	1,949.09
	Total for CRE FTW WTR NOV/DEC 2017	1,949.09
CRE SEPT-OCT 17 FTWTR		
	11/14/2017	3,167.83
	Total for CRE SEPT-OCT 17 FTWTR	3,167.83
CREATIVE COMPETITIONS, INC.		
	11/15/2017	540.00
	Total for CREATIVE COMPETITIONS, INC.	540.00
CREATIVE PLAY LLC		
	6/13/2018	3,072.00
	Total for CREATIVE PLAY LLC	3,072.00
CREEKVIEW MUSTANG SPORTS ASSOC		
	11/10/2017	150.00
	Total for CREEKVIEW MUSTANG SPORTS ASSOC	150.00

Vendor Name	Check Date	Payment Amount
CRESTVIEW PRINTING, INC.	9/1/2017	2,835.00
	9/6/2017	10,690.75
	9/21/2017	1,133.88
	9/26/2017	5,424.08
	10/2/2017	509.00
	10/12/2017	21,384.80
	10/13/2017	245.00
	10/17/2017	2,472.00
	11/8/2017	991.75
	11/9/2017	5,264.49
	11/13/2017	228.00
	11/15/2017	385.00
	12/5/2017	388.00
	12/13/2017	1,301.46
	12/14/2017	13,804.47
	1/5/2018	16,622.27
	1/22/2018	439.00
	1/23/2018	803.84
	1/29/2018	19,259.25
	2/1/2018	1,780.00
	2/15/2018	830.50
	3/2/2018	891.00
	3/8/2018	1,205.25
	4/3/2018	22,089.51
	4/4/2018	168.00
	4/30/2018	1,567.92
	5/1/2018	8,283.90
	5/8/2018	1,977.00
	5/11/2018	388.00
	5/25/2018	610.00
6/26/2018	289.00	
Total for CRESTVIEW PRINTING, INC.		144,262.12
CRISIS CLINIC	10/27/2017	500.00
	Total for CRISIS CLINIC	500.00

Vendor Name	Check Date	Payment Amount
CRISIS PREVENTION INSTITUTE INC		
	9/14/2017	300.00
	10/12/2017	2,880.00
	11/9/2017	5,700.00
	4/4/2018	1,758.00
	5/1/2018	3,290.00
	Total for CRISIS PREVENTION INSTITUTE INC	13,928.00
CRISTIAN ALCOCER		
	4/2/2018	300.00
	Total for CRISTIAN ALCOCER	300.00
CRISTINA SUSTAITA		
	2/19/2018	177.00
	Total for CRISTINA SUSTAITA	177.00
CROSS COUNTRY COACHES ASSOC OF TX		
	4/30/2018	40.00
	Total for CROSS COUNTRY COACHES ASSOC OF TX	40.00
CROSS TIMBERS SDC		
	4/4/2018	55.00
	Total for CROSS TIMBERS SDC	55.00
CROSSPOINT COMMUNICATIONS		
	9/11/2017	154.00
	10/26/2017	250.00
	11/14/2017	5,049.00
	1/5/2018	905.00
	1/12/2018	68,907.34
	1/22/2018	2,697.20
	2/7/2018	180.00
	2/12/2018	350.00
	2/15/2018	100.00
	4/19/2018	25.00
	4/30/2018	815.00
	5/8/2018	260.00
	6/6/2018	20,702.13
	6/26/2018	1,550.00
	6/27/2018	2,020.00
	Total for CROSSPOINT COMMUNICATIONS	103,964.67

Vendor Name	Check Date	Payment Amount
CROWD PLEASERS DANCE CAMPS, INC		
	9/11/2017	480.00
	2/8/2018	2,660.00
	5/8/2018	1,330.00
	Total for CROWD PLEASERS DANCE CAMPS, INC	4,470.00
CROWLEY ISD		
	11/10/2017	900.00
	6/1/2018	567.00
	Total for CROWLEY ISD	1,467.00
CROWLEY ISD SUMMER CREEK MIDDLE		
	11/9/2017	900.00
	Total for CROWLEY ISD SUMMER CREEK MIDDLE	900.00
CRYSTAL BIGGERSTAFF		
	12/8/2017	391.85
	Total for CRYSTAL BIGGERSTAFF	391.85
CRYSTAL GALE PEREZ		
	10/12/2017	0.00
	10/17/2017	200.00
	Total for CRYSTAL GALE PEREZ	200.00
CRYSTAL JULIE ANN HERRERA		
	9/15/2017	13.00
	Total for CRYSTAL JULIE ANN HERRERA	13.00
CRYSTAL RENEE CASTANEDA		
	11/2/2017	18.79
	Total for CRYSTAL RENEE CASTANEDA	18.79
CRYSTAL WILEY		
	12/7/2017	97.45
	Total for CRYSTAL WILEY	97.45
CSISD- COLLEGE STATION HIGH SCHOOL		
	1/31/2018	250.00
	Total for CSISD- COLLEGE STATION HIGH SCHOOL	250.00
CTI #2 FW WTR AUG 17		
	10/10/2017	12.45
	Total for CTI #2 FW WTR AUG 17	12.45
CTI 01/20/18-02/27/18		
	3/20/2018	2,278.78
	Total for CTI 01/20/18-02/27/18	2,278.78
CTI 03/22/18-04/25/18		
	5/21/2018	2,750.45
	Total for CTI 03/22/18-04/25/18	2,750.45

Vendor Name	Check Date	Payment Amount
CTI 1 FTW WTR NOV/DEC 17		
	1/4/2018	1,361.35
	Total for CTI 1 FTW WTR NOV/DEC 17	1,361.35
CTI 2 FTW WTR NOV/DEC 17		
	1/4/2018	33.95
	Total for CTI 2 FTW WTR NOV/DEC 17	33.95
CTI FW WTR AUG 17		
	10/10/2017	866.56
	Total for CTI FW WTR AUG 17	866.56
CTI FW WTR SEPT 17		
	10/10/2017	1,197.54
	Total for CTI FW WTR SEPT 17	1,197.54
CTI SEPT-OCT 17 FTWTR		
	11/14/2017	2,708.44
	Total for CTI SEPT-OCT 17 FTWTR	2,708.44
CTI STORM SEPT-OCT 17		
	10/25/2017	556.20
	Total for CTI STORM SEPT-OCT 17	556.20
CTI-2 FTWTR SEPT-OCT		
	11/9/2017	33.95
	Total for CTI-2 FTWTR SEPT-OCT	33.95
CTIS FT W WTR JUL-AUG 17		
	9/12/2017	1,528.62
	Total for CTIS FT W WTR JUL-AUG 17	1,528.62
CTIS WTR AUG-SEPT 17		
	9/26/2017	556.20
	Total for CTIS WTR AUG-SEPT 17	556.20
CTIS2 WTR JUL-AUG 17		
	9/11/2017	33.95
	Total for CTIS2 WTR JUL-AUG 17	33.95
CULTURE CRE8ION, LLC		
	2/2/2018	0.00
	Total for CULTURE CRE8ION, LLC	0.00

Vendor Name	Check Date	Payment Amount
CURRICULUM ASSOCIATES, LLC		
	10/4/2017	195.89
	10/26/2017	1,445.40
	11/9/2017	504.00
	1/17/2018	1,137.40
	2/1/2018	4,015.00
	2/15/2018	1,709.40
	2/19/2018	593.60
	4/19/2018	160.27
	5/25/2018	268.80
	Total for CURRICULUM ASSOCIATES, LLC	10,029.76
CURTIS ALLEN RUSSELL		
	9/20/2017	303.88
	Total for CURTIS ALLEN RUSSELL	303.88
CURTIS ANTHONY MILLETT		
	10/24/2017	230.00
	10/31/2017	105.00
	Total for CURTIS ANTHONY MILLETT	335.00
CURTIS GARNER		
	9/20/2017	115.00
	10/24/2017	115.00
	11/2/2017	115.00
	11/14/2017	115.00
	Total for CURTIS GARNER	460.00
CURTIS K. LEWIS		
	4/19/2018	85.00
	Total for CURTIS K. LEWIS	85.00
CYMILLE JAVA		
	3/8/2018	89.00
	Total for CYMILLE JAVA	89.00

Vendor Name	Check Date	Payment Amount
CYNTHIA ANN BULLOCH		
	9/26/2017	380.00
	10/16/2017	380.00
	11/16/2017	380.00
	11/29/2017	380.00
	12/7/2017	380.00
	1/22/2018	380.00
	2/15/2018	380.00
	2/22/2018	380.00
	4/12/2018	380.00
	4/18/2018	380.00
	Total for CYNTHIA ANN BULLOCH	3,800.00
CYNTHIA CASTLE WEATHERS		
	10/17/2017	13.80
	1/23/2018	36.81
	Total for CYNTHIA CASTLE WEATHERS	50.61
CYNTHIA D BOAZ		
	9/29/2017	156.65
	10/17/2017	187.41
	12/14/2017	237.81
	1/10/2018	245.35
	2/1/2018	126.05
	4/6/2018	0.00
	4/10/2018	221.05
	4/12/2018	255.22
	5/2/2018	169.71
	6/20/2018	255.61
	Total for CYNTHIA D BOAZ	1,854.86
CYNTHIA E PARSON		
	10/18/2017	7.60
	Total for CYNTHIA E PARSON	7.60
CYNTHIA FITCH		
	10/18/2017	16.00
	Total for CYNTHIA FITCH	16.00
CYNTHIA HURD		
	4/3/2018	245.00
	Total for CYNTHIA HURD	245.00
CYNTHIA KAY GRIMMETT		
	9/27/2017	18.08
	Total for CYNTHIA KAY GRIMMETT	18.08

Vendor Name	Check Date	Payment Amount
CYNTHIA LANSFORD WHITMAN		
	9/26/2017	300.00
	10/5/2017	450.00
	10/10/2017	300.00
	12/5/2017	300.00
	12/6/2017	675.00
	1/31/2018	225.00
	2/1/2018	150.00
	2/7/2018	150.00
	3/6/2018	225.00
	3/8/2018	150.00
	3/21/2018	225.00
	3/29/2018	225.00
	4/3/2018	150.00
	5/3/2018	225.00
	Total for CYNTHIA LANSFORD WHITMAN	3,750.00
CYNTHIA SORELLE		
	2/23/2018	600.00
	3/28/2018	165.66
	4/4/2018	763.54
	Total for CYNTHIA SORELLE	1,529.20
CYPRESS FAIRBANKS ISD		
	12/14/2017	500.00
	1/4/2018	500.00
	Total for CYPRESS FAIRBANKS ISD	1,000.00
CYRGUS COMPANY, INC.		
	9/15/2017	1,536.99
	Total for CYRGUS COMPANY, INC.	1,536.99
CYRUS ALANCHERIL		
	4/3/2018	89.00
	Total for CYRUS ALANCHERIL	89.00
D & H DISTRIBUTING COMPANY		
	10/27/2017	2,255.00
	2/7/2018	47.32
	2/12/2018	661.32
	5/8/2018	1,305.15
	5/18/2018	11,253.33
	Total for D & H DISTRIBUTING COMPANY	15,522.12

Vendor Name	Check Date	Payment Amount
D & J SPORTS INCORPORATED		
	12/7/2017	2,081.00
	1/18/2018	1,180.00
	2/1/2018	1,318.95
	2/7/2018	826.95
	3/2/2018	526.00
	3/29/2018	2,078.90
	4/2/2018	1,030.95
	6/13/2018	452.95
	6/26/2018	1,654.90
	Total for D & J SPORTS INCORPORATED	11,150.60
DAENA LOPEZ		
	4/17/2018	89.00
	6/19/2018	19.05
	Total for DAENA LOPEZ	108.05
DAIOHS USA, INC		
	10/5/2017	189.23
	10/10/2017	21.90
	11/14/2017	146.37
	12/8/2017	138.93
	1/16/2018	138.93
	2/2/2018	92.21
	2/6/2018	48.00
	3/8/2018	95.15
	3/29/2018	68.13
	4/18/2018	116.15
	5/18/2018	66.48
	Total for DAIOHS USA, INC	1,121.48
DALANA BARSANTI		
	12/8/2017	17.00
	Total for DALANA BARSANTI	17.00
DALE SCHLEIF		
	9/19/2017	100.00
	Total for DALE SCHLEIF	100.00
DALLAS BAPTIST UNIVERSITY		
	6/11/2018	200.00
	6/13/2018	1,000.00
	Total for DALLAS BAPTIST UNIVERSITY	1,200.00

Vendor Name	Check Date	Payment Amount
DALLAS BASKETBALL LIMITED		
	11/2/2017	1,470.00
	11/29/2017	700.00
	1/30/2018	525.00
	2/15/2018	1,575.00
	4/20/2018	700.00
	Total for DALLAS BASKETBALL LIMITED	4,970.00
DALLAS BRANCH I D A		
	1/4/2018	170.00
	1/17/2018	215.00
	2/12/2018	195.00
	Total for DALLAS BRANCH I D A	580.00
DALLAS FILM SOCIETY, INC.		
	9/21/2017	75.00
	Total for DALLAS FILM SOCIETY, INC.	75.00
DALLAS FORT WORTH REG ASSOC OF		
	10/31/2017	180.00
	Total for DALLAS FORT WORTH REG ASSOC OF	180.00
DALLAS HOLOCAUST MUSEUM		
	10/16/2017	85.00
	10/24/2017	165.00
	12/11/2017	325.00
	Total for DALLAS HOLOCAUST MUSEUM	575.00
DALLAS SPARK!		
	9/1/2017	780.00
	9/26/2017	1,010.00
	10/23/2017	842.00
	11/17/2017	1,430.00
	12/7/2017	780.00
	1/5/2018	100.00
	1/18/2018	1,519.00
	2/21/2018	2,177.00
	3/6/2018	850.00
	5/9/2018	260.00
	Total for DALLAS SPARK!	9,748.00
DALLAS SUMMER MUSICALS		
	10/19/2017	250.00
	Total for DALLAS SUMMER MUSICALS	250.00

Vendor Name	Check Date	Payment Amount
DALLAS WORLD AQUARIUM		
	10/26/2017	50.00
	11/28/2017	496.00
	1/18/2018	100.00
	2/5/2018	50.00
	2/16/2018	50.00
	3/1/2018	50.00
	3/7/2018	1,340.75
	3/26/2018	301.75
	3/27/2018	1,637.25
	4/6/2018	574.00
	4/19/2018	750.00
	5/8/2018	213.60
	Total for DALLAS WORLD AQUARIUM	5,613.35
DALLAS ZOO MANAGEMENT, INC.		
	4/30/2018	550.78
	5/16/2018	300.00
	Total for DALLAS ZOO MANAGEMENT, INC.	850.78
DAMIEN VAN WINKLE		
	5/30/2018	446.90
	Total for DAMIEN VAN WINKLE	446.90
DAMON WILLIAMS		
	12/14/2017	155.00
	1/5/2018	85.00
	Total for DAMON WILLIAMS	240.00
DAN HELGENBERGER		
	1/23/2018	75.00
	2/5/2018	75.00
	2/20/2018	75.00
	Total for DAN HELGENBERGER	225.00

Vendor Name	Check Date	Payment Amount
DAN MANNING		
	9/14/2017	3,500.00
	10/5/2017	3,500.00
	11/13/2017	3,500.00
	12/8/2017	3,500.00
	1/12/2018	3,500.00
	2/12/2018	3,500.00
	3/6/2018	3,500.00
	4/6/2018	3,500.00
	5/1/2018	3,500.00
	6/18/2018	3,500.00
	Total for DAN MANNING	35,000.00
DAN MATTHEW TOLBERT III		
	1/31/2018	195.00
	Total for DAN MATTHEW TOLBERT III	195.00
DANA CONNER		
	5/23/2018	150.00
	Total for DANA CONNER	150.00
DANA DIANNA BERT		
	2/28/2018	252.40
	Total for DANA DIANNA BERT	252.40
DANA LOUISE QUINN		
	5/31/2018	170.48
	Total for DANA LOUISE QUINN	170.48
DANA SUE BOYLES		
	9/18/2017	20.99
	Total for DANA SUE BOYLES	20.99
DANCE SOPHISTICATES INC		
	11/13/2017	10,000.00
	11/20/2017	2,150.00
	Total for DANCE SOPHISTICATES INC	12,150.00
DANCELINE PRODUCTIONS USA		
	1/25/2018	2,375.00
	Total for DANCELINE PRODUCTIONS USA	2,375.00
DANIEL C BLOSS		
	12/14/2017	147.96
	Total for DANIEL C BLOSS	147.96

Vendor Name	Check Date	Payment Amount
DANIEL DURANY		
	9/1/2017	95.00
	10/24/2017	95.00
	2/27/2018	75.00
	4/24/2018	145.00
	Total for DANIEL DURANY	410.00
DANIEL HILL		
	2/6/2018	315.00
	4/11/2018	155.00
	Total for DANIEL HILL	470.00
DANIEL HINMAN		
	9/18/2017	200.00
	Total for DANIEL HINMAN	200.00
DANIEL J MONTEMAYOR		
	4/18/2018	283.31
	Total for DANIEL J MONTEMAYOR	283.31
DANIEL JOEL YOUNG		
	5/4/2018	1,250.00
	Total for DANIEL JOEL YOUNG	1,250.00
DANIEL KYLE WADSWORTH		
	10/11/2017	1,500.00
	Total for DANIEL KYLE WADSWORTH	1,500.00
DANIEL LARSEN		
	10/18/2017	114.00
	12/7/2017	76.00
	12/11/2017	131.50
	1/23/2018	169.50
	2/7/2018	188.00
	3/22/2018	188.00
	4/12/2018	188.00
	6/12/2018	900.00
	Total for DANIEL LARSEN	1,955.00
DANIEL LEON MORRIS		
	5/31/2018	17.55
	Total for DANIEL LEON MORRIS	17.55
DANIEL M CAVANAGH		
	2/22/2018	300.00
	Total for DANIEL M CAVANAGH	300.00

Vendor Name	Check Date	Payment Amount
DANIEL REX MITCHELL		
	6/21/2018	229.00
	Total for DANIEL REX MITCHELL	229.00
DANIEL ROBERT HARTSELLE		
	9/15/2017	3,500.00
	10/20/2017	3,500.00
	11/17/2017	3,500.00
	12/12/2017	3,500.00
	1/16/2018	3,500.00
	2/21/2018	3,500.00
	3/23/2018	3,500.00
	4/23/2018	3,500.00
	5/22/2018	3,500.00
	6/21/2018	3,500.00
	Total for DANIEL ROBERT HARTSELLE	35,000.00
DANIEL RYAN COX		
	9/8/2017	41.46
	10/11/2017	63.72
	11/7/2017	76.99
	1/16/2018	72.87
	2/8/2018	60.71
	3/28/2018	73.14
	4/12/2018	45.29
	5/18/2018	35.92
	6/6/2018	32.65
	Total for DANIEL RYAN COX	502.75
DANIEL S LANCASTER		
	6/21/2018	229.00
	Total for DANIEL S LANCASTER	229.00
DANIEL SHAFER		
	12/14/2017	85.00
	1/17/2018	140.00
	1/19/2018	140.00
	2/14/2018	155.00
	Total for DANIEL SHAFER	520.00

Vendor Name	Check Date	Payment Amount
DANIEL THOMAS BROCK		
	10/12/2017	56.00
	10/17/2017	71.00
	11/15/2017	132.00
	11/16/2017	100.00
	12/6/2017	65.00
	12/11/2017	614.00
	12/13/2017	203.50
	12/15/2017	65.00
	2/6/2018	65.00
	2/7/2018	180.50
	2/13/2018	200.00
	2/28/2018	150.00
	3/22/2018	227.00
	4/2/2018	50.00
	4/3/2018	205.50
	4/6/2018	150.00
	4/10/2018	203.50
	5/15/2018	306.50
	5/18/2018	150.00
	Total for DANIEL THOMAS BROCK	3,194.50
DANIEL WRIGHT		
	9/20/2017	65.00
	9/27/2017	115.00
	10/17/2017	230.00
	10/31/2017	150.00
	11/8/2017	105.00
	11/20/2017	115.00
	3/26/2018	135.00
	6/4/2018	128.00
	Total for DANIEL WRIGHT	1,043.00
DANIELA BIRD		
	9/1/2017	0.00
	9/7/2017	8.00
	Total for DANIELA BIRD	8.00
DANIELLE FRICK		
	9/26/2017	70.60
	1/24/2018	69.30
	Total for DANIELLE FRICK	139.90

Vendor Name	Check Date	Payment Amount
DANIELLE LAUREN GRIMES		
	6/25/2018	31.38
	Total for DANIELLE LAUREN GRIMES	31.38
DANNY DALLAS JR		
	11/20/2017	65.00
	Total for DANNY DALLAS JR	65.00
DANNY LESHA ROSS		
	1/9/2018	23.65
	6/21/2018	156.09
	Total for DANNY LESHA ROSS	179.74
DANNY MILLER		
	1/5/2018	320.71
	3/9/2018	18.00
	Total for DANNY MILLER	338.71
DANNY TURNER		
	3/29/2018	155.00
	4/11/2018	240.00
	5/2/2018	155.00
	5/8/2018	85.00
	5/18/2018	607.01
	Total for DANNY TURNER	1,242.01
DAO QUYNH WILLIAMS		
	3/28/2018	197.29
	Total for DAO QUYNH WILLIAMS	197.29
DARLENE BALDERAS GARCIA		
	12/6/2017	56.53
	5/16/2018	81.59
	Total for DARLENE BALDERAS GARCIA	138.12
DARRELL CHERRY		
	4/11/2018	85.00
	5/4/2018	155.00
	Total for DARRELL CHERRY	240.00
DARRELL OPPER		
	1/4/2018	280.00
	1/11/2018	155.00
	1/31/2018	155.00
	Total for DARRELL OPPER	590.00

Vendor Name	Check Date	Payment Amount
DARRELL ROBERTSON		
	11/20/2017	85.00
	1/12/2018	85.00
	Total for DARRELL ROBERTSON	170.00
DARRENTON CHAPPLE		
	12/5/2017	125.00
	12/11/2017	175.00
	12/14/2017	50.00
	1/5/2018	125.00
	1/10/2018	125.00
	1/24/2018	125.00
	1/30/2018	210.00
	2/7/2018	125.00
	2/13/2018	155.00
	Total for DARRENTON CHAPPLE	1,215.00
DARRIAN U FOSTER		
	10/16/2017	50.00
	Total for DARRIAN U FOSTER	50.00
DARRYL AUSTIN		
	1/31/2018	140.00
	Total for DARRYL AUSTIN	140.00
DARRYL HANKINS		
	10/17/2017	115.00
	Total for DARRYL HANKINS	115.00
DARRYL JACKSON		
	12/5/2017	125.00
	12/14/2017	250.00
	1/23/2018	125.00
	2/7/2018	125.00
	Total for DARRYL JACKSON	625.00
DARRYL R THOMPSON		
	1/16/2018	85.00
	1/23/2018	155.00
	1/31/2018	140.00
	2/14/2018	155.00
	3/29/2018	290.00
	4/30/2018	145.00
	5/3/2018	85.00
	Total for DARRYL R THOMPSON	1,055.00

Vendor Name	Check Date	Payment Amount
DARRYL VRAZEL		
	12/14/2017	90.00
	1/23/2018	125.00
	2/7/2018	125.00
	2/12/2018	85.00
	2/20/2018	125.00
	Total for DARRYL VRAZEL	550.00
DARYL IBENEME		
	9/14/2017	600.00
	5/3/2018	1,300.00
	Total for DARYL IBENEME	1,900.00
DARYL RICHARDSON		
	1/31/2018	140.00
	Total for DARYL RICHARDSON	140.00
DARYL WEATHERSBY		
	12/5/2017	250.00
	1/5/2018	125.00
	1/23/2018	250.00
	1/30/2018	330.00
	2/6/2018	125.00
	2/7/2018	125.00
	2/20/2018	95.00
	Total for DARYL WEATHERSBY	1,300.00
DARYLRION D. MAY		
	1/22/2018	155.00
	1/30/2018	205.00
	Total for DARYLRION D. MAY	360.00
DASHANIE CROSBY		
	9/7/2017	12.35
	Total for DASHANIE CROSBY	12.35
DATA MANAGEMENT, INC.		
	9/18/2017	50,402.60
	10/20/2017	0.00
	11/6/2017	1,598.00
	11/20/2017	9,828.05
	Total for DATA MANAGEMENT, INC.	61,828.65
DAVE ADAMS		
	5/23/2018	2,005.00
	Total for DAVE ADAMS	2,005.00

Vendor Name	Check Date	Payment Amount
DAVE BEACH		
	2/14/2018	115.00
	5/11/2018	115.00
	5/22/2018	115.00
	Total for DAVE BEACH	345.00
DAVID ALAN WRIGHT		
	12/4/2017	85.64
	1/31/2018	292.19
	2/14/2018	402.07
	2/28/2018	291.40
	5/9/2018	257.10
	5/31/2018	293.25
	Total for DAVID ALAN WRIGHT	1,621.65
DAVID ALVERSON		
	9/19/2017	115.00
	9/27/2017	115.00
	10/10/2017	230.00
	10/31/2017	115.00
	11/8/2017	230.00
	Total for DAVID ALVERSON	805.00
DAVID BECK		
	10/10/2017	140.00
	11/20/2017	180.00
	5/16/2018	190.00
	Total for DAVID BECK	510.00
DAVID BITTS		
	3/21/2018	15.50
	Total for DAVID BITTS	15.50
DAVID BLAIR		
	1/8/2018	65.00
	2/5/2018	165.00
	2/20/2018	215.00
	Total for DAVID BLAIR	445.00
DAVID BRADBURY		
	4/11/2018	155.00
	Total for DAVID BRADBURY	155.00

Vendor Name	Check Date	Payment Amount
DAVID CLEBURN		
	3/29/2018	135.00
	4/26/2018	155.00
	5/3/2018	85.00
	Total for DAVID CLEBURN	375.00
DAVID D DAVIS		
	5/29/2018	115.00
	Total for DAVID D DAVIS	115.00
DAVID D JANESKI		
	10/4/2017	300.00
	4/11/2018	300.00
	4/27/2018	220.41
	Total for DAVID D JANESKI	820.41
DAVID E HADLEY		
	1/5/2018	200.00
	2/5/2018	38.40
	4/27/2018	118.81
	5/9/2018	278.50
	5/23/2018	86.51
	6/21/2018	0.00
	6/26/2018	0.00
	Total for DAVID E HADLEY	722.22
DAVID E. BURKS JR		
	9/26/2017	375.00
	10/2/2017	825.00
	10/10/2017	375.00
	10/20/2017	375.00
	Total for DAVID E. BURKS JR	1,950.00
DAVID FIELDS		
	9/19/2017	180.00
	Total for DAVID FIELDS	180.00
DAVID GARNER CRUDUP II		
	4/23/2018	115.00
	5/25/2018	115.00
	Total for DAVID GARNER CRUDUP II	230.00
DAVID GRONNEBERG		
	12/14/2017	2,000.00
	2/23/2018	0.00
	Total for DAVID GRONNEBERG	2,000.00

Vendor Name	Check Date	Payment Amount
DAVID HILL		
	5/31/2018	69.40
	Total for DAVID HILL	69.40
DAVID J MILLER		
	9/20/2017	65.00
	9/22/2017	105.00
	9/27/2017	115.00
	10/2/2017	105.00
	10/17/2017	150.00
	10/30/2017	265.00
	Total for DAVID J MILLER	805.00
DAVID J. BARNSHAW		
	1/4/2018	140.00
	1/31/2018	140.00
	Total for DAVID J. BARNSHAW	280.00
DAVID J. HORN		
	5/25/2018	115.00
	Total for DAVID J. HORN	115.00
DAVID KELLER		
	11/20/2017	65.00
	1/30/2018	165.00
	Total for DAVID KELLER	230.00
DAVID KLAPPROTH		
	5/10/2018	115.00
	Total for DAVID KLAPPROTH	115.00
DAVID L AVERY		
	11/3/2017	750.00
	11/13/2017	750.00
	Total for DAVID L AVERY	1,500.00
DAVID LONGSHORE		
	11/20/2017	114.80
	Total for DAVID LONGSHORE	114.80
DAVID M RISCHE		
	3/5/2018	297.69
	6/21/2018	34.87
	Total for DAVID M RISCHE	332.56

Vendor Name	Check Date	Payment Amount
DAVID MAYES		
	1/22/2018	165.00
	3/9/2018	75.00
	3/29/2018	195.00
	Total for DAVID MAYES	435.00
DAVID MORGAN JARED		
	2/19/2018	59.00
	Total for DAVID MORGAN JARED	59.00
DAVID O LEWIS		
	6/11/2018	672.69
	Total for DAVID O LEWIS	672.69
DAVID RANDAL VASS		
	2/23/2018	36.19
	5/18/2018	136.47
	Total for DAVID RANDAL VASS	172.66
DAVID RINDAL		
	10/2/2017	150.00
	11/8/2017	50.00
	1/22/2018	115.00
	Total for DAVID RINDAL	315.00
DAVID ROBERTS		
	5/30/2018	16.90
	Total for DAVID ROBERTS	16.90
DAVID SCHUBERT		
	9/20/2017	125.00
	10/6/2017	833.33
	11/2/2017	833.33
	12/6/2017	50.00
	12/8/2017	833.33
	1/18/2018	833.33
	2/7/2018	833.33
	3/6/2018	833.33
	4/2/2018	833.33
	5/14/2018	833.33
	6/7/2018	833.33
	Total for DAVID SCHUBERT	7,674.97
DAVID SMITH		
	4/3/2018	135.00
	4/12/2018	135.00
	Total for DAVID SMITH	270.00

Vendor Name	Check Date	Payment Amount
DAVID TRICE		
	3/22/2018	135.00
	3/29/2018	85.00
	Total for DAVID TRICE	220.00
DAVID WAYNE HELTON		
	9/25/2017	240.00
	10/5/2017	120.00
	10/12/2017	120.00
	10/26/2017	120.00
	Total for DAVID WAYNE HELTON	600.00
DAVIS PUBLICATIONS, INC.		
	2/22/2018	2,448.25
	Total for DAVIS PUBLICATIONS, INC.	2,448.25
DAWN DAVIS		
	1/18/2018	13.50
	Total for DAWN DAVIS	13.50
DAWN DILL		
	1/18/2018	16.00
	Total for DAWN DILL	16.00
DAWN MARIE BAILEY		
	10/17/2017	66.00
	11/20/2017	159.64
	12/7/2017	94.27
	2/15/2018	154.08
	3/28/2018	113.58
	5/4/2018	302.53
	5/11/2018	129.00
	Total for DAWN MARIE BAILEY	1,019.10

Vendor Name	Check Date	Payment Amount
DBP AUDIO LLC		
	11/3/2017	500.00
	11/7/2017	250.00
	11/30/2017	375.00
	12/1/2017	375.00
	1/5/2018	500.00
	1/29/2018	250.00
	2/6/2018	375.00
	2/7/2018	300.00
	2/12/2018	225.00
	3/2/2018	375.00
	3/27/2018	125.00
	4/20/2018	525.00
	4/30/2018	800.00
	5/2/2018	375.00
	5/7/2018	250.00
	5/18/2018	1,125.00
	5/31/2018	380.00
	6/13/2018	250.00
	Total for DBP AUDIO LLC	7,355.00
DD OFFICE PRODUCTS		
	11/3/2017	20,538.00
	1/17/2018	20,538.00
	2/1/2018	21,378.00
	2/21/2018	21,378.00
	4/9/2018	21,378.00
	5/1/2018	21,378.00
	5/25/2018	16,288.00
	6/19/2018	21,378.00
	Total for DD OFFICE PRODUCTS	164,254.00

Vendor Name	Check Date	Payment Amount
DEALERS ELECTRICAL SUPPLY CO.	9/1/2017	1,690.11
	9/13/2017	3,445.15
	9/21/2017	660.94
	9/28/2017	5,992.67
	10/10/2017	4,021.90
	10/26/2017	10,484.94
	11/3/2017	3,530.27
	11/8/2017	2,189.60
	11/14/2017	2,350.16
	11/16/2017	887.95
	11/30/2017	1,979.70
	12/1/2017	2,864.79
	12/5/2017	883.12
	12/12/2017	4,810.80
	12/14/2017	100.64
	1/10/2018	1,327.26
	1/23/2018	18,378.80
	1/24/2018	658.15
	1/29/2018	2,853.88
	2/1/2018	2,150.70
	2/2/2018	47.25
	2/9/2018	583.36
	2/15/2018	992.31
	2/22/2018	187.56
	3/6/2018	665.42
	3/8/2018	2,203.71
	3/20/2018	440.39
	3/21/2018	2,638.65
	3/27/2018	251.76
	4/2/2018	449.06
	4/3/2018	724.24
	4/6/2018	121.64
	4/11/2018	150.02
	4/17/2018	56.19
	4/23/2018	2,806.40
	4/30/2018	156.24
	5/1/2018	575.13
	5/11/2018	362.90
	5/18/2018	4,610.16
	5/22/2018	1,468.92

Vendor Name	Check Date	Payment Amount
	6/6/2018	1,181.63
	6/11/2018	432.19
	6/18/2018	18,620.25
	6/19/2018	66.90
	6/20/2018	335.61
	6/26/2018	17.18
	Total for DEALERS ELECTRICAL SUPPLY CO.	111,406.60
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DEAN LICH ENTERPRISES LLC		
	5/18/2018	5,040.00
	Total for DEAN LICH ENTERPRISES LLC	5,040.00
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DEANAN PRODUCTS, INC.		
	10/20/2017	2,250.00
	1/5/2018	720.00
	Total for DEANAN PRODUCTS, INC.	2,970.00
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DEANNA BRICE		
	10/20/2017	22.25
	Total for DEANNA BRICE	22.25
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DEARCY ROBINSON		
	9/19/2017	57.76
	5/25/2018	68.42
	Total for DEARCY ROBINSON	126.18
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DEBBIE LEIGH MAESTAZ		
	3/20/2018	54.00
	4/11/2018	47.00
	6/26/2018	29.98
	Total for DEBBIE LEIGH MAESTAZ	130.98
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DEBORAH COLBY		
	3/28/2018	0.00
	Total for DEBORAH COLBY	0.00
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DEBORAH G RIGGS		
	12/7/2017	21.96
	2/26/2018	42.67
	3/26/2018	7.56
	5/15/2018	33.09
	Total for DEBORAH G RIGGS	105.28

Vendor Name	Check Date	Payment Amount
DEBORAH J CARTWRIGHT		
	9/5/2017	96.41
	9/18/2017	263.87
	12/14/2017	90.16
	1/16/2018	120.80
	3/9/2018	34.44
	4/16/2018	57.04
	4/17/2018	37.00
	5/10/2018	54.83
	5/18/2018	28.99
	Total for DEBORAH J CARTWRIGHT	783.54
DEBORAH KAY SINGLETON		
	11/15/2017	15.80
	1/4/2018	14.03
	2/14/2018	9.48
	Total for DEBORAH KAY SINGLETON	39.31
DEBORAH L GAROUI		
	2/23/2018	50.00
	3/7/2018	60.00
	Total for DEBORAH L GAROUI	110.00
DEBORAH L ROWAN		
	12/12/2017	323.93
	Total for DEBORAH L ROWAN	323.93
DEBORAH L TALLEY		
	6/27/2018	167.50
	Total for DEBORAH L TALLEY	167.50
DEBORAH LYNN ADAMS		
	9/15/2017	72.00
	3/6/2018	73.93
	Total for DEBORAH LYNN ADAMS	145.93
DEBORAH THORNTON		
	2/12/2018	1,420.00
	Total for DEBORAH THORNTON	1,420.00
DEBRA A RAINS		
	5/30/2018	51.88
	Total for DEBRA A RAINS	51.88

Vendor Name	Check Date	Payment Amount
DEBRA J HARRISON		
	1/31/2018	120.00
	5/21/2018	71.85
	6/12/2018	340.34
	Total for DEBRA J HARRISON	532.19
DEBRA J SCARBROUGH		
	3/21/2018	110.94
	Total for DEBRA J SCARBROUGH	110.94
DEBRA SPIVEY		
	4/9/2018	0.00
	Total for DEBRA SPIVEY	0.00
DECA TEXAS ASSOCIATION		
	9/14/2017	110.00
	11/3/2017	375.00
	1/4/2018	3,910.00
	1/8/2018	835.00
	2/8/2018	15,570.00
	2/12/2018	1,710.00
	3/29/2018	5,248.00
	4/17/2018	1,186.00
	Total for DECA TEXAS ASSOCIATION	28,944.00
DECATUR INDEPENDENT SCHOOL DISTRICT		
	11/15/2017	250.00
	Total for DECATUR INDEPENDENT SCHOOL DISTRICT	250.00
DECATUR ISD-DECATUR HIGH SCHOOL		
	1/31/2018	400.00
	Total for DECATUR ISD-DECATUR HIGH SCHOOL	400.00
DECKER INC.		
	11/10/2017	8,911.27
	Total for DECKER INC.	8,911.27

Vendor Name	Check Date	Payment Amount
DECOTY COFFEE COMPANY		
	9/21/2017	450.66
	10/9/2017	802.30
	10/11/2017	187.14
	11/8/2017	943.46
	12/4/2017	390.54
	12/6/2017	144.76
	1/11/2018	412.50
	2/5/2018	153.76
	2/28/2018	945.35
	3/27/2018	278.10
	4/23/2018	347.90
	4/25/2018	329.10
	5/21/2018	627.60
	6/21/2018	413.00
	Total for DECOTY COFFEE COMPANY	6,426.17
DEE A TUCKER		
	10/16/2017	550.00
	10/19/2017	450.00
	11/15/2017	150.00
	4/2/2018	1,100.00
	4/9/2018	150.00
	Total for DEE A TUCKER	2,400.00
DEEP SPACE SPARKLE, INC		
	6/13/2018	314.00
	Total for DEEP SPACE SPARKLE, INC	314.00
DEEPA TONSEL		
	5/18/2018	15.34
	Total for DEEPA TONSEL	15.34
DEIRDRE MALKOWSKI		
	9/19/2017	100.00
	Total for DEIRDRE MALKOWSKI	100.00
DEJUAN GROCE		
	9/19/2017	125.00
	10/13/2017	140.00
	11/20/2017	180.00
	Total for DEJUAN GROCE	445.00

Vendor Name	Check Date	Payment Amount
DEKER NET LLC		
	1/31/2018	95.00
	2/1/2018	175.00
	2/15/2018	570.00
	Total for DEKER NET LLC	840.00
DELANDO LEWIS		
	12/4/2017	65.00
	2/14/2018	65.00
	Total for DELANDO LEWIS	130.00
DELBERT CARTER		
	11/30/2017	85.00
	1/4/2018	140.00
	1/17/2018	85.00
	Total for DELBERT CARTER	310.00

Vendor Name	Check Date	Payment Amount
DELI MANAGEMENT INC		
	9/6/2017	153.80
	9/19/2017	96.39
	10/5/2017	56.00
	10/12/2017	46.74
	10/16/2017	55.64
	10/18/2017	21.77
	10/27/2017	153.80
	1/17/2018	35.00
	1/24/2018	131.80
	1/25/2018	247.25
	1/26/2018	307.86
	1/31/2018	134.00
	2/19/2018	98.85
	3/5/2018	106.98
	3/9/2018	149.88
	3/20/2018	848.85
	3/21/2018	93.99
	4/2/2018	123.98
	4/5/2018	15.00
	4/13/2018	210.73
	4/19/2018	65.90
	4/20/2018	123.98
	4/30/2018	84.98
	5/1/2018	94.37
	5/9/2018	280.59
	5/16/2018	113.98
	5/21/2018	1,339.00
	5/30/2018	37.95
	6/5/2018	676.88
	6/18/2018	57.15
	Total for DELI MANAGEMENT INC	5,963.09
DELIA RICH		
	6/7/2018	18.00
	Total for DELIA RICH	18.00

Vendor Name	Check Date	Payment Amount
DELL FINANCIAL SERVICES, L.L.C.		
	9/22/2017	91,329.37
	10/2/2017	1,356,640.52
	1/23/2018	36,342.92
	2/1/2018	36,342.92
	3/8/2018	36,342.92
	3/27/2018	36,342.92
	4/25/2018	36,342.92
	5/22/2018	36,342.92
	Total for DELL FINANCIAL SERVICES, L.L.C.	1,666,027.41

Vendor Name	Check Date	Payment Amount
DELL MARKETING LP	9/1/2017	6,927.00
	9/6/2017	5,738.00
	9/11/2017	6,750.00
	9/13/2017	665.00
	9/15/2017	4,918.00
	9/18/2017	104.99
	9/26/2017	3,600.00
	10/5/2017	1,506.00
	10/11/2017	1,111.64
	10/12/2017	5,271.00
	10/13/2017	60.00
	10/18/2017	753.00
	10/20/2017	2,880.00
	10/26/2017	751.49
	11/3/2017	753.00
	11/7/2017	1,218.99
	11/10/2017	2,800.00
	11/13/2017	815.99
	11/16/2017	2,010.98
	12/7/2017	2,160.00
	12/13/2017	1,244.00
	1/17/2018	200.00
	1/22/2018	7,003.90
	1/29/2018	45.00
	1/31/2018	40.00
	2/7/2018	1,004.97
	2/19/2018	877.00
	2/21/2018	20.00
	2/22/2018	38,067.93
	3/2/2018	867.39
	3/8/2018	1,639.86
	3/9/2018	1,125.00
	3/21/2018	1,094.99
	3/29/2018	7,530.00
	4/2/2018	1,506.00
	4/4/2018	45.00
	4/20/2018	16,970.08
	5/1/2018	753.00
	5/2/2018	753.00
	5/8/2018	2,308.99

Vendor Name	Check Date	Payment Amount
	5/11/2018	753.00
	5/18/2018	3,286.91
	5/30/2018	7,778.96
	6/18/2018	20,722.09
	Total for DELL MARKETING LP	166,432.15
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DELMAR LANGAN		
	1/24/2018	35.65
	Total for DELMAR LANGAN	35.65
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DELTA-T, LTD		
	11/8/2017	4,350.00
	Total for DELTA-T, LTD	4,350.00
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DELTON BROWN		
	1/31/2018	140.00
	Total for DELTON BROWN	140.00

Vendor Name	Check Date	Payment Amount
DEMCO, INC.		
	9/19/2017	1,185.75
	9/21/2017	4,844.00
	9/22/2017	2,839.51
	9/26/2017	670.96
	9/28/2017	459.60
	10/2/2017	388.41
	10/5/2017	1,680.57
	10/11/2017	11,615.00
	10/12/2017	446.07
	10/24/2017	145.10
	10/26/2017	280.97
	10/31/2017	518.88
	11/6/2017	2,369.94
	11/8/2017	1,030.43
	11/13/2017	1,892.03
	11/16/2017	948.35
	12/1/2017	1,873.75
	12/6/2017	919.75
	12/7/2017	5,379.00
	12/13/2017	700.52
	1/9/2018	3,513.76
	1/18/2018	987.32
	1/19/2018	3,184.36
	1/29/2018	260.75
	1/30/2018	5,426.49
	1/31/2018	2,140.38
	2/7/2018	164.88
	2/12/2018	1,809.88
	2/19/2018	819.74
	2/20/2018	76.84
	2/21/2018	1,281.10
	3/2/2018	1,432.02
	3/8/2018	948.10
	3/21/2018	2,703.91
	3/28/2018	3,980.65
	3/29/2018	1,652.25
	4/2/2018	2,317.09
	4/4/2018	336.75
	4/20/2018	2,399.00
	5/2/2018	534.34

Vendor Name	Check Date	Payment Amount
	5/8/2018	237.98
	5/30/2018	15,573.23
	6/4/2018	2,227.43
	6/12/2018	4,379.33
	6/13/2018	1,283.41
	6/20/2018	1,812.47
	6/26/2018	2,450.53
	Total for DEMCO, INC.	104,122.58
DEMIDEC CORPORATION		
	1/22/2018	799.00
	5/8/2018	799.00
	6/26/2018	1,048.00
	Total for DEMIDEC CORPORATION	2,646.00
DENISE HARTIGAN		
	12/6/2017	51.60
	Total for DENISE HARTIGAN	51.60
DENISE M COULSON		
	10/18/2017	74.69
	11/30/2017	58.96
	5/11/2018	38.59
	Total for DENISE M COULSON	172.24
DENISE MASK		
	3/21/2018	15.50
	Total for DENISE MASK	15.50
DENNIS B FOLEY JR		
	4/11/2018	135.00
	Total for DENNIS B FOLEY JR	135.00
DENNIS MCGRANE		
	1/17/2018	120.00
	1/19/2018	240.00
	Total for DENNIS MCGRANE	360.00
DENNIS WEXLER		
	5/16/2018	556.64
	Total for DENNIS WEXLER	556.64
DENTON HIGH SCHOOL BAND BOOSTER		
	1/18/2018	250.00
	Total for DENTON HIGH SCHOOL BAND BOOSTER	250.00

Vendor Name	Check Date	Payment Amount
DENTON INDEPENDENT SCHOOL DISTRICT		
	2/12/2018	681.00
	6/13/2018	40.00
	Total for DENTON INDEPENDENT SCHOOL DISTRICT	721.00
DENTON ISD DENTON HIGH SCHOOL		
	10/9/2017	250.00
	Total for DENTON ISD DENTON HIGH SCHOOL	250.00
DENTON ISD DENTON RYAN HIGH SCHOOL		
	9/7/2017	460.00
	1/31/2018	100.00
	2/7/2018	420.00
	Total for DENTON ISD DENTON RYAN HIGH SCHOOL	980.00
DEON NASH		
	10/26/2017	135.00
	Total for DEON NASH	135.00
DERALE WILSON		
	12/1/2017	180.00
	2/15/2018	165.00
	Total for DERALE WILSON	345.00
DEREK LINNABARY		
	1/30/2018	95.00
	3/1/2018	135.00
	3/29/2018	135.00
	Total for DEREK LINNABARY	365.00
DERRICK ALEXANDER		
	1/4/2018	175.00
	2/7/2018	120.00
	Total for DERRICK ALEXANDER	295.00
DERRICK BOATENG		
	9/20/2017	115.00
	9/22/2017	150.00
	10/12/2017	105.00
	10/31/2017	115.00
	11/13/2017	150.00
	Total for DERRICK BOATENG	635.00
DERRICK DOYLE		
	5/10/2018	250.00
	Total for DERRICK DOYLE	250.00

Vendor Name	Check Date	Payment Amount
DERRICK PERRY		
	12/14/2017	85.00
	2/26/2018	85.00
	Total for DERRICK PERRY	170.00
DERRICK STANLEY		
	6/6/2018	20.60
	Total for DERRICK STANLEY	20.60
DESIGNS BY KING		
	4/2/2018	1,299.00
	Total for DESIGNS BY KING	1,299.00
DESTINY BROOK OPITZ		
	12/14/2017	426.47
	Total for DESTINY BROOK OPITZ	426.47
DEVIN DO		
	5/21/2018	80.00
	Total for DEVIN DO	80.00
DEVINA NICHOLS		
	4/18/2018	95.35
	Total for DEVINA NICHOLS	95.35
DEVIVO GROUP, INC.		
	12/8/2017	3,675.00
	1/31/2018	93.00
	4/2/2018	382.80
	4/25/2018	668.80
	5/8/2018	1,330.00
	5/17/2018	2,250.00
	5/31/2018	590.00
	6/12/2018	250.00
	Total for DEVIVO GROUP, INC.	9,239.60
DEVON FRANCIS		
	12/13/2017	65.00
	1/5/2018	115.00
	2/27/2018	65.00
	Total for DEVON FRANCIS	245.00
DEVON MCCAULEY		
	6/6/2018	360.00
	Total for DEVON MCCAULEY	360.00

Vendor Name	Check Date	Payment Amount
DEYOUNG CONSULTING, INC.		
	1/23/2018	900.00
	2/13/2018	800.00
	Total for DEYOUNG CONSULTING, INC.	1,700.00
DFW ADVENTURE PARK		
	1/17/2018	350.00
	1/29/2018	675.00
	Total for DFW ADVENTURE PARK	1,025.00
DFW COACHES CLINIC		
	1/25/2018	360.00
	Total for DFW COACHES CLINIC	360.00
DFW PREMIERE MUSIC, INC.		
	5/31/2018	1,200.00
	Total for DFW PREMIERE MUSIC, INC.	1,200.00
DFW SCIENCE SUPERVISORS, INC		
	1/31/2018	35.00
	Total for DFW SCIENCE SUPERVISORS, INC	35.00
DFW SCIENCE SUPERVISORS, INC.		
	2/7/2018	210.00
	Total for DFW SCIENCE SUPERVISORS, INC.	210.00
DGM VENTURES, INC.		
	1/17/2018	1,575.00
	Total for DGM VENTURES, INC.	1,575.00
DIANA BROWNING WRIGHT		
	2/22/2018	9,970.00
	Total for DIANA BROWNING WRIGHT	9,970.00
DIANA COLBY		
	4/16/2018	161.00
	Total for DIANA COLBY	161.00
DIANA E FOSTER		
	9/20/2017	65.81
	10/27/2017	64.26
	11/17/2017	323.00
	11/30/2017	295.65
	Total for DIANA E FOSTER	748.72
DIANA FRANCENE JONES		
	10/4/2017	131.00
	Total for DIANA FRANCENE JONES	131.00

Vendor Name	Check Date	Payment Amount
DIANA HUBBARD		
	2/28/2018	19.75
	Total for DIANA HUBBARD	19.75
DIANA L MARKHAM		
	12/7/2017	50.00
	Total for DIANA L MARKHAM	50.00
DIANA LYNN BARNES		
	4/20/2018	61.00
	Total for DIANA LYNN BARNES	61.00
DIANA RHODE		
	5/30/2018	16.90
	Total for DIANA RHODE	16.90
DIANA SABO		
	12/14/2017	0.00
	Total for DIANA SABO	0.00
DIANA STONE		
	5/31/2018	24.62
	Total for DIANA STONE	24.62
DIANE E POWELL		
	9/15/2017	61.53
	10/18/2017	90.15
	1/16/2018	151.67
	1/23/2018	43.87
	4/26/2018	240.89
	4/27/2018	111.73
	Total for DIANE E POWELL	699.84
DIANE LEA CAMP		
	12/14/2017	50.00
	Total for DIANE LEA CAMP	50.00
DIANE RUSSO		
	5/31/2018	38.55
	Total for DIANE RUSSO	38.55
DIANNA MARIE CASPER		
	11/13/2017	217.75
	3/5/2018	18.00
	5/10/2018	68.13
	Total for DIANNA MARIE CASPER	303.88
DIEDRE JONES		
	4/12/2018	200.00
	Total for DIEDRE JONES	200.00

Vendor Name	Check Date	Payment Amount
DIFFERENT ROADS TO LEARNING, INC.		
	9/1/2017	1,203.48
	3/8/2018	1,069.89
	5/31/2018	520.90
	Total for DIFFERENT ROADS TO LEARNING, INC.	2,794.27
DIGITAL RESOURCES, INC.		
	9/11/2017	10,776.02
	9/13/2017	9,974.00
	Total for DIGITAL RESOURCES, INC.	20,750.02
DINAH SUSANNE STRINGER		
	5/31/2018	131.00
	Total for DINAH SUSANNE STRINGER	131.00
DINARDO L BAZILE		
	9/22/2017	20.00
	11/7/2017	97.26
	11/15/2017	20.00
	1/10/2018	148.46
	2/5/2018	49.81
	3/9/2018	91.78
	4/9/2018	83.00
	6/12/2018	91.40
	Total for DINARDO L BAZILE	601.71
DIONNA RICE		
	12/6/2017	20.00
	Total for DIONNA RICE	20.00
DIPERT TRAVEL & TRANSPORTATION, LTD		
	10/27/2017	3,375.00
	1/24/2018	194.70
	1/29/2018	300.00
	5/18/2018	4,320.00
	Total for DIPERT TRAVEL & TRANSPORTATION, LTD	8,189.70
DIRECTOR'S ASSISTANT		
	4/2/2018	42.24
	6/26/2018	2,398.00
	Total for DIRECTOR'S ASSISTANT	2,440.24

Vendor Name	Check Date	Payment Amount
DIRECTOR'S CHOICE, LLP		
	2/9/2018	10,374.34
	3/20/2018	150.00
	3/23/2018	497.50
	3/29/2018	11,474.34
	5/18/2018	18,654.24
	6/6/2018	100.00
	Total for DIRECTOR'S CHOICE, LLP	41,250.42

Vendor Name	Check Date	Payment Amount
DISCOUNT BANNERS & SIGNS	9/7/2017	139.96
	9/14/2017	2,102.90
	9/18/2017	598.00
	9/22/2017	209.97
	9/28/2017	83.91
	10/5/2017	45.00
	10/13/2017	129.90
	10/16/2017	119.96
	10/27/2017	0.00
	10/31/2017	1,585.94
	11/3/2017	1,629.36
	11/6/2017	145.90
	11/7/2017	1,490.94
	11/10/2017	3,326.94
	11/13/2017	169.96
	11/17/2017	99.95
	11/30/2017	24.99
	12/7/2017	45.00
	12/8/2017	309.87
	1/5/2018	483.88
	1/18/2018	221.93
	1/22/2018	816.00
	1/23/2018	45.00
	1/29/2018	451.64
	1/30/2018	267.51
	1/31/2018	337.96
	2/6/2018	2,694.00
	2/15/2018	164.93
	2/19/2018	1,629.98
	2/22/2018	2,313.00
	3/2/2018	67.97
	3/6/2018	698.00
	4/5/2018	89.97
	4/20/2018	90.00
	5/1/2018	217.97
	5/8/2018	641.80
	5/14/2018	169.93
	5/30/2018	3,949.96
	5/31/2018	404.99
	6/13/2018	45.00

Vendor Name	Check Date	Payment Amount
	6/26/2018	189.98
	6/27/2018	139.93
	Total for DISCOUNT BANNERS & SIGNS	28,389.78
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DISTINCTIVE GRAPHICS, INC.		
	9/25/2017	1,328.00
	11/8/2017	427.40
	1/30/2018	3,616.00
	2/6/2018	318.00
	4/6/2018	98.00
	Total for DISTINCTIVE GRAPHICS, INC.	5,787.40
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DISTRIBUTIVE EDUCATION CLUBS OF AME		
	9/14/2017	16.00
	10/24/2017	2,208.00
	11/6/2017	32.00
	12/8/2017	400.00
	12/12/2017	64.00
	1/22/2018	2,999.95
	6/11/2018	1,050.00
	6/13/2018	590.00
	Total for DISTRIBUTIVE EDUCATION CLUBS OF AME	7,359.95
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DJO GLOBAL INC.		
	12/14/2017	2,078.94
	Total for DJO GLOBAL INC.	2,078.94
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DOLLAMUR LP		
	9/1/2017	0.00
	9/6/2017	6,711.00
	Total for DOLLAMUR LP	6,711.00
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DON A ATCHISON		
	11/8/2017	75.00
	Total for DON A ATCHISON	75.00
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DON AKINS JR		
	5/9/2018	85.00
	Total for DON AKINS JR	85.00
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DON JOHNSTON INCORPORATED		
	9/13/2017	571.32
	Total for DON JOHNSTON INCORPORATED	571.32
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DON WILLIAM LEE		
	6/25/2018	229.00
	Total for DON WILLIAM LEE	229.00

Vendor Name	Check Date	Payment Amount
DONALD E. BUCKLEY		
	9/20/2017	125.00
	Total for DONALD E. BUCKLEY	125.00
DONALD G CROSBY		
	10/13/2017	115.00
	11/8/2017	50.00
	11/13/2017	105.00
	Total for DONALD G CROSBY	270.00
DONALD L SHELTON		
	10/27/2017	94.00
	Total for DONALD L SHELTON	94.00
DONALD M BARTLETT		
	9/22/2017	132.25
	10/20/2017	10.00
	10/25/2017	47.40
	11/7/2017	286.76
	12/7/2017	116.20
	4/17/2018	301.97
	4/20/2018	45.78
	5/30/2018	362.35
	5/31/2018	345.53
	6/1/2018	178.76
	6/6/2018	86.00
	Total for DONALD M BARTLETT	1,913.00
DONALD M SIBLEY		
	4/27/2018	150.00
	Total for DONALD M SIBLEY	150.00
DONALD MEINZ		
	1/22/2018	75.00
	2/5/2018	165.00
	2/6/2018	150.00
	Total for DONALD MEINZ	390.00
DONALD RIDGEWAY		
	3/21/2018	175.00
	Total for DONALD RIDGEWAY	175.00
DONALD W. TITUS		
	10/20/2017	1,975.00
	Total for DONALD W. TITUS	1,975.00

Vendor Name	Check Date	Payment Amount
DONNA J WALSH		
	6/21/2018	266.00
	Total for DONNA J WALSH	266.00
DONNA ROSS		
	3/21/2018	15.50
	Total for DONNA ROSS	15.50
DONNA SULLIVAN		
	10/30/2017	115.00
	Total for DONNA SULLIVAN	115.00
DONNA WILLIAMS ZOCH		
	3/9/2018	51.81
	Total for DONNA WILLIAMS ZOCH	51.81
DONNELL HARRIS		
	3/22/2018	85.00
	3/27/2018	85.00
	4/11/2018	85.00
	4/16/2018	220.00
	4/18/2018	75.00
	Total for DONNELL HARRIS	550.00
DONNIE CONNER		
	12/13/2017	85.00
	Total for DONNIE CONNER	85.00
DONNIE L SCARBROUGH		
	3/9/2018	30.00
	Total for DONNIE L SCARBROUGH	30.00
DONNIE SMITH		
	11/2/2017	210.00
	11/13/2017	150.00
	Total for DONNIE SMITH	360.00
DONNY B TALLEY		
	4/18/2018	135.00
	Total for DONNY B TALLEY	135.00
DORIAN BUSINESS SYSTEMS, INC		
	10/2/2017	3,645.00
	Total for DORIAN BUSINESS SYSTEMS, INC	3,645.00
DOROTHY HALM		
	1/16/2018	9.30
	Total for DOROTHY HALM	9.30

Vendor Name	Check Date	Payment Amount
DOTY SPIVEY		
	4/13/2018	107.00
	4/17/2018	38.81
	Total for DOTY SPIVEY	145.81
DOUG ALDERINK		
	5/3/2018	300.00
	Total for DOUG ALDERINK	300.00
DOUG BISHOP		
	12/12/2017	762.39
	12/13/2017	273.31
	1/17/2018	594.72
	2/15/2018	303.38
	4/18/2018	721.80
	Total for DOUG BISHOP	2,655.60
DOUG OWENS		
	1/8/2018	115.00
	1/30/2018	120.00
	2/7/2018	125.00
	4/10/2018	155.00
	4/11/2018	155.00
	5/10/2018	50.00
	Total for DOUG OWENS	720.00
DOUG WORKMAN		
	9/19/2017	140.00
	Total for DOUG WORKMAN	140.00
DOUGLAS CHRISTOPHER DAY		
	3/26/2018	405.00
	4/3/2018	405.00
	4/11/2018	405.00
	4/24/2018	1,215.00
	4/30/2018	405.00
	5/10/2018	1,980.00
	5/17/2018	382.50
	5/22/2018	405.00
	5/24/2018	382.50
	5/29/2018	450.00
	6/4/2018	956.25
	Total for DOUGLAS CHRISTOPHER DAY	7,391.25

Vendor Name	Check Date	Payment Amount
DOUGLAS D. EDWARDS		
	10/12/2017	230.00
	10/31/2017	115.00
	11/8/2017	75.00
	Total for DOUGLAS D. EDWARDS	420.00
DOUGLAS G PLANT		
	2/22/2018	9,058.00
	6/6/2018	1,268.95
	Total for DOUGLAS G PLANT	10,326.95
DOUGLAS R VERHEUL		
	5/21/2018	138.40
	Total for DOUGLAS R VERHEUL	138.40
DOUGLAS RAWSON		
	3/22/2018	195.00
	4/18/2018	75.00
	4/27/2018	85.00
	Total for DOUGLAS RAWSON	355.00
DOUGLAS W. WIERSIG		
	2/7/2018	135.00
	2/27/2018	115.00
	Total for DOUGLAS W. WIERSIG	250.00
DOYLE BELLVILLE		
	4/11/2018	200.00
	Total for DOYLE BELLVILLE	200.00
DR PEPPER MUSEUM		
	2/15/2018	167.00
	Total for DR PEPPER MUSEUM	167.00
DR. ANNETTE JEROME		
	4/9/2018	3,726.00
	Total for DR. ANNETTE JEROME	3,726.00
DRAMATIC PUBLISHING COMPANY		
	9/22/2017	212.23
	1/12/2018	576.22
	1/29/2018	300.00
	2/7/2018	273.28
	6/18/2018	70.00
	Total for DRAMATIC PUBLISHING COMPANY	1,431.73

Vendor Name	Check Date	Payment Amount
DRAMATISTS PLAY SERVICE, INC.		
	9/15/2017	397.84
	9/19/2017	400.00
	9/20/2017	400.00
	9/21/2017	157.45
	9/26/2017	320.00
	9/29/2017	160.00
	10/11/2017	160.00
	11/13/2017	447.24
	1/5/2018	367.53
	1/22/2018	250.73
	1/31/2018	282.87
	3/2/2018	120.00
	4/20/2018	251.88
	Total for DRAMATISTS PLAY SERVICE, INC.	3,715.54
DREW A KLAUS		
	9/15/2017	133.23
	Total for DREW A KLAUS	133.23
DREW BARFIELD		
	12/1/2017	135.00
	1/17/2018	140.00
	Total for DREW BARFIELD	275.00
DREW BROCK		
	11/8/2017	265.00
	Total for DREW BROCK	265.00
DREW HERD		
	3/9/2018	95.00
	Total for DREW HERD	95.00
DREW HERNANDEZ		
	10/2/2017	135.00
	Total for DREW HERNANDEZ	135.00
DREW HOLDEN SHAKE		
	2/5/2018	95.00
	2/14/2018	155.00
	2/27/2018	0.00
	3/8/2018	95.00
	3/9/2018	95.00
	4/10/2018	95.00
	Total for DREW HOLDEN SHAKE	535.00

Vendor Name	Check Date	Payment Amount
DREW MEDFORD MEMORIAL TOURNAMENT		
	2/13/2018	300.00
	Total for DREW MEDFORD MEMORIAL TOURNAMENT	300.00
DRI-STICK DECAL CORP		
	2/15/2018	1,457.60
	6/6/2018	2,543.00
	Total for DRI-STICK DECAL CORP	4,000.60
DRUMFIT USA		
	11/13/2017	150.00
	Total for DRUMFIT USA	150.00
DUANE STUMPF		
	5/31/2018	39.85
	Total for DUANE STUMPF	39.85
DUNAWAY ASSOCIATES, LP		
	1/17/2018	13,650.51
	1/23/2018	20,061.36
	2/15/2018	2,365.76
	6/20/2018	474.30
	6/26/2018	4,377.08
	Total for DUNAWAY ASSOCIATES, LP	40,929.01
DUNCANVILLE HIGH BAND BOOSTERS		
	9/20/2017	350.00
	Total for DUNCANVILLE HIGH BAND BOOSTERS	350.00
DUNCANVILLE HIGH SCHOOL		
	11/8/2017	150.00
	1/31/2018	150.00
	Total for DUNCANVILLE HIGH SCHOOL	300.00
DUNCANVILLE ISD		
	1/17/2018	200.00
	Total for DUNCANVILLE ISD	200.00
DURANGO RESTAURANTS, LLC		
	1/22/2018	55.00
	4/18/2018	55.00
	5/18/2018	35.00
	Total for DURANGO RESTAURANTS, LLC	145.00

Vendor Name	Check Date	Payment Amount
DURHAM SCHOOL SERVICES, L.P.	9/1/2017	760.94
	10/3/2017	5,792.79
	10/5/2017	592,178.75
	10/6/2017	50,848.20
	10/12/2017	98.70
	10/16/2017	2,110.85
	10/18/2017	7,957.01
	10/19/2017	9,400.00
	11/1/2017	938,910.51
	11/3/2017	20,618.66
	11/8/2017	8,308.65
	11/9/2017	14,293.49
	11/13/2017	7,674.53
	11/28/2017	11,208.90
	12/1/2017	33,776.45
	12/7/2017	1,458.94
	12/8/2017	35,167.05
	12/12/2017	8,065.63
	12/13/2017	10,246.79
	12/14/2017	1,788,783.77
	1/18/2018	16,374.66
	1/22/2018	12,901.58
	1/23/2018	2,414.06
	2/5/2018	511,711.15
	2/6/2018	35,608.84
	2/8/2018	9,999.03
	2/9/2018	5,716.56
	2/14/2018	2,104.01
	2/15/2018	15,031.95
	2/20/2018	24,218.20
	2/23/2018	30,987.30
	2/26/2018	927,916.68
	2/28/2018	6,897.94
	3/6/2018	1,905.38
	3/22/2018	3,766.62
	3/23/2018	15,593.70
	4/3/2018	917,691.21
	4/6/2018	23,553.62
	4/11/2018	0.00
	4/13/2018	15,653.59

Vendor Name	Check Date	Payment Amount
	4/18/2018	23,366.30
	4/19/2018	785,517.86
	5/1/2018	19,204.23
	5/3/2018	17,248.02
	5/23/2018	1,014,196.14
	5/25/2018	850.95
	5/31/2018	5,618.27
	6/6/2018	18,768.29
	6/14/2018	28,064.11
	6/19/2018	21,797.73
	6/21/2018	870,579.07
	Total for DURHAM SCHOOL SERVICES, L.P.	8,932,917.66
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DURWOOD MANLEY		
	9/18/2017	180.00
	1/5/2018	85.00
	Total for DURWOOD MANLEY	265.00
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DUSTIN FARMER		
	9/20/2017	125.00
	Total for DUSTIN FARMER	125.00
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DUSTIN KYLE MULLINS		
	10/24/2017	0.00
	2/9/2018	300.00
	Total for DUSTIN KYLE MULLINS	300.00
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DUSTIN NICHOLS		
	11/8/2017	2,915.00
	Total for DUSTIN NICHOLS	2,915.00
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DUSTIN TARRANCE		
	4/11/2018	195.00
	Total for DUSTIN TARRANCE	195.00
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DWAIN JOURDAN		
	12/1/2017	65.00
	12/13/2017	115.00
	1/30/2018	165.00
	1/31/2018	65.00
	2/14/2018	65.00
	Total for DWAIN JOURDAN	475.00
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DWIGHT BOREL		
	6/5/2018	0.00
	Total for DWIGHT BOREL	0.00

Vendor Name	Check Date	Payment Amount
DWIGHT MILLER		
	12/4/2017	85.00
	1/8/2018	280.00
	3/1/2018	85.00
	Total for DWIGHT MILLER	450.00
DYLAN FEDOR		
	2/22/2018	195.00
	3/9/2018	370.00
	4/12/2018	75.00
	Total for DYLAN FEDOR	640.00
DYNA TEN SERVICE		
	9/6/2017	5,604.00
	Total for DYNA TEN SERVICE	5,604.00
E GROUP, INC,		
	9/8/2017	3,397.00
	12/7/2017	472.00
	1/5/2018	675.00
	2/5/2018	1,680.00
	2/13/2018	303.00
	2/21/2018	12,331.00
	2/23/2018	55.00
	4/10/2018	663.00
	6/1/2018	170.00
	Total for E GROUP, INC,	19,746.00
EAGLE MOUNTAIN SAGINAW ISD		
	11/15/2017	20.50
	12/6/2017	500.00
	3/8/2018	1,158.54
	Total for EAGLE MOUNTAIN SAGINAW ISD	1,679.04
EAGLE MOUNTAIN SAGINAW ISD ATHLETIC		
	11/10/2017	250.00
	Total for EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	250.00
EAGLE RIDGE 12/20-1/24/18		
	2/13/2018	1,430.00
	Total for EAGLE RIDGE 12/20-1/24/18	1,430.00
EAGLE RIDGE 2/22-3/27/18		
	4/17/2018	1,584.37
	Total for EAGLE RIDGE 2/22-3/27/18	1,584.37

Vendor Name	Check Date	Payment Amount
EAGLE RIDGE 4/18/18-5/23/		
	6/11/2018	1,971.56
	Total for EAGLE RIDGE 4/18/18-5/23/	1,971.56
EAGLE UNITED USA, INC.		
	5/30/2018	1,063.55
	Total for EAGLE UNITED USA, INC.	1,063.55
EARLY CARE AND EDUCATION TRAINING		
	6/26/2018	139.00
	Total for EARLY CARE AND EDUCATION TRAINING	139.00
EARLY CHILDHOOD, LLC		
	1/23/2018	117.20
	3/2/2018	89.09
	4/20/2018	50.17
	5/1/2018	54.85
	5/31/2018	786.28
	6/11/2018	1,941.14
	6/13/2018	388.13
	Total for EARLY CHILDHOOD, LLC	3,426.86
EARN IT INC		
	1/31/2018	7,160.00
	Total for EARN IT INC	7,160.00
EARNEST POPECROSS		
	2/7/2018	135.00
	Total for EARNEST POPECROSS	135.00
EAST TEXAS BAPTIST UNIVERSITY		
	6/19/2018	1,000.00
	Total for EAST TEXAS BAPTIST UNIVERSITY	1,000.00
EBONY CRAWFORD		
	1/31/2018	280.00
	2/27/2018	90.00
	Total for EBONY CRAWFORD	370.00
ECHO EDUCATION SERVICES		
	10/12/2017	8,438.00
	Total for ECHO EDUCATION SERVICES	8,438.00

Vendor Name	Check Date	Payment Amount
ECHO TRANSPORTATION		
	10/27/2017	6,665.00
	11/20/2017	28,050.00
	12/7/2017	8,730.00
	12/14/2017	2,532.00
	2/19/2018	3,770.00
	2/22/2018	2,730.00
	3/1/2018	1,799.92
	4/20/2018	3,450.00
	4/27/2018	16,475.00
	5/10/2018	5,000.00
	5/25/2018	2,300.00
	6/13/2018	5,150.00
	Total for ECHO TRANSPORTATION	86,651.92
ECL-S 03/21/18-04/24/18		
	5/21/2018	1,297.73
	Total for ECL-S 03/21/18-04/24/18	1,297.73
ECMC		
	12/5/2017	223.82
	1/9/2018	223.82
	1/26/2018	223.82
	2/28/2018	223.82
	3/28/2018	223.82
	5/4/2018	223.82
	6/5/2018	223.82
	6/27/2018	223.82
	Total for ECMC	1,790.56
ECOLAB, INC		
	11/6/2017	348.92
	11/10/2017	504.02
	12/5/2017	660.74
	12/7/2017	252.77
	12/12/2017	231.72
	1/5/2018	418.03
	1/16/2018	875.55
	1/19/2018	88.92
	1/29/2018	39.29
	2/1/2018	161.94
	2/13/2018	0.00
	Total for ECOLAB, INC	3,581.90

Vendor Name	Check Date	Payment Amount
EDDIE BILLS		
	11/8/2017	150.00
	Total for EDDIE BILLS	150.00
EDD'S TOWING		
	1/31/2018	115.00
	4/20/2018	115.00
	Total for EDD'S TOWING	230.00
EDGENUITY INC.		
	10/20/2017	112,375.00
	11/10/2017	8,000.00
	1/5/2018	2,500.00
	Total for EDGENUITY INC.	122,875.00
EDITORIAL PROJECTS IN EDUCATION		
	5/30/2018	79.00
	Total for EDITORIAL PROJECTS IN EDUCATION	79.00
EDMAR EDUCATIONAL ASSOCIATES, INC.		
	9/28/2017	608.25
	5/25/2018	4,909.92
	6/19/2018	749.10
	Total for EDMAR EDUCATIONAL ASSOCIATES, INC.	6,267.27
EDMENTUM, INC.		
	11/13/2017	302.50
	1/31/2018	2,092.00
	4/5/2018	1,095.00
	Total for EDMENTUM, INC.	3,489.50
EDNA LAURA SCHROEDER		
	9/15/2017	126.42
	10/18/2017	142.42
	12/8/2017	174.52
	1/16/2018	158.90
	1/23/2018	99.19
	2/15/2018	211.79
	3/9/2018	186.72
	4/26/2018	160.94
	5/18/2018	169.69
	6/12/2018	183.01
	Total for EDNA LAURA SCHROEDER	1,613.60

Vendor Name	Check Date	Payment Amount
EDNYDIA RIVERA		
	10/9/2017	19.53
	1/16/2018	46.01
	2/15/2018	23.93
	Total for EDNYDIA RIVERA	89.47
EDUARDO MENDOZA		
	10/20/2017	40.00
	Total for EDUARDO MENDOZA	40.00
EDUCAIDE SOFTWARE		
	4/4/2018	895.00
	5/22/2018	5,950.00
	Total for EDUCAIDE SOFTWARE	6,845.00
EDUCATION ADVANCED, INC.		
	10/18/2017	27,728.00
	2/13/2018	1,500.00
	Total for EDUCATION ADVANCED, INC.	29,228.00
EDUCATION CAREER ALTERNATIVES PROG		
	10/11/2017	2,400.00
	11/8/2017	2,400.00
	12/14/2017	2,000.00
	1/23/2018	2,000.00
	2/14/2018	2,000.00
	3/9/2018	2,000.00
	4/11/2018	2,000.00
	5/17/2018	2,000.00
	6/18/2018	2,000.00
	Total for EDUCATION CAREER ALTERNATIVES PROG	18,800.00
EDUCATION GALAXY, LLC		
	11/10/2017	3,900.00
	1/31/2018	750.00
	2/22/2018	4,098.00
	Total for EDUCATION GALAXY, LLC	8,748.00
EDUCATION IN ACTION		
	10/2/2017	18,700.00
	Total for EDUCATION IN ACTION	18,700.00
EDUCATION LAW ASSOCIATION		
	2/28/2018	198.00
	3/5/2018	99.00
	3/8/2018	49.00
	Total for EDUCATION LAW ASSOCIATION	346.00

Vendor Name	Check Date	Payment Amount
EDUCATION PLUS		
	5/8/2018	2,500.00
Total for EDUCATION PLUS		2,500.00
EDUCATION SERVICE CENTER REGION 10		
	10/18/2017	100.00
	11/7/2017	600.00
	11/13/2017	100.00
	1/31/2018	300.00
	2/12/2018	125.00
	3/9/2018	100.00
	3/29/2018	2,875.00
	4/20/2018	150.00
Total for EDUCATION SERVICE CENTER REGION 10		4,350.00

Vendor Name	Check Date	Payment Amount
EDUCATION SERVICE CENTER REGION 11	9/27/2017	400.00
	10/18/2017	1,825.00
	10/20/2017	1,390.00
	10/23/2017	50.00
	10/25/2017	400.00
	10/27/2017	800.00
	11/8/2017	990.00
	11/13/2017	4,025.00
	11/14/2017	281,268.80
	11/15/2017	30.00
	11/16/2017	800.00
	11/20/2017	1,600.00
	12/7/2017	67,418.42
	12/12/2017	525.00
	12/14/2017	990.00
	1/5/2018	1,900.00
	1/23/2018	990.00
	1/31/2018	550.00
	2/9/2018	40.00
	2/12/2018	1,350.00
	2/14/2018	1,065.00
	2/15/2018	175.00
	2/22/2018	50.00
	2/28/2018	175.00
	3/9/2018	990.00
	3/20/2018	300.00
	4/2/2018	300.00
	4/4/2018	990.00
	4/11/2018	990.00
	4/26/2018	150.00
	5/2/2018	25.00
	5/8/2018	50.00
	5/11/2018	1,150.00
	5/17/2018	990.00
	5/21/2018	50.00
	5/31/2018	2,611.00
	6/6/2018	100.00
	6/7/2018	109.00
	6/26/2018	100.00
	6/27/2018	405.00

Vendor Name	Check Date	Payment Amount
Total for EDUCATION SERVICE CENTER REGION 11		378,117.22
EDUCATION SERVICE CENTER REGION 13		
	1/31/2018	110.00
Total for EDUCATION SERVICE CENTER REGION 13		110.00
EDUCATIONAL COACHING, INC		
	10/20/2017	1,215.00
	11/1/2017	900.00
Total for EDUCATIONAL COACHING, INC		2,115.00
EDUCATIONAL INNOVATIONS, INC.		
	5/2/2018	130.90
	6/11/2018	129.27
	6/27/2018	769.07
Total for EDUCATIONAL INNOVATIONS, INC.		1,029.24
EDUCATIONAL PRODUCTS, INC		
	9/22/2017	604.30
	10/2/2017	1,388.93
	10/31/2017	1,443.00
	11/13/2017	259.25
	11/15/2017	233.40
	11/16/2017	1,651.72
	12/5/2017	950.43
	12/12/2017	307.23
	1/4/2018	353.65
	1/9/2018	539.31
	1/10/2018	399.12
	1/17/2018	970.68
	1/18/2018	3,728.88
	1/30/2018	436.13
	2/19/2018	260.02
	2/22/2018	174.25
	3/1/2018	234.80
	3/27/2018	222.08
	4/13/2018	362.50
	4/18/2018	1,919.91
	5/2/2018	1,405.93
	5/18/2018	269.74
	5/30/2018	2,108.00
	6/11/2018	1,604.95
	6/13/2018	3,100.36
Total for EDUCATIONAL PRODUCTS, INC		24,928.57

Vendor Name	Check Date	Payment Amount
EDUCATIONAL RESOURCE SERVICES, INC		
	9/18/2017	672.00
	Total for EDUCATIONAL RESOURCE SERVICES, INC	672.00
EDUCATIONAL SERVICE SOLUTIONS		
	11/16/2017	100.00
	12/8/2017	633.00
	5/31/2018	405.00
	Total for EDUCATIONAL SERVICE SOLUTIONS	1,138.00
EDUCATIONAL TESTING SERVICE		
	9/1/2017	40.00
	12/5/2017	886.88
	12/7/2017	543.29
	1/17/2018	1,479.03
	1/23/2018	841.59
	1/29/2018	1,544.68
	2/13/2018	527.44
	2/19/2018	17.50
	3/1/2018	960.73
	3/8/2018	1,070.40
	3/21/2018	439.29
	3/27/2018	323.29
	4/20/2018	731.59
	4/27/2018	460.54
	6/11/2018	152.06
	Total for EDUCATIONAL TESTING SERVICE	10,018.31
EDUCATIONAL THEATRE ASSOCIATION		
	10/6/2017	95.00
	10/11/2017	845.00
	10/20/2017	95.00
	4/27/2018	297.00
	5/10/2018	450.00
	6/11/2018	1,305.00
	Total for EDUCATIONAL THEATRE ASSOCIATION	3,087.00
EDUPHORIA! INCORPORATED		
	9/22/2017	14,490.00
	10/17/2017	7,179.06
	10/24/2017	29,447.88
	11/13/2017	495.00
	Total for EDUPHORIA! INCORPORATED	51,611.94

Vendor Name	Check Date	Payment Amount
EDUTHINGS, LLC		
	9/20/2017	14,000.00
	Total for EDUTHINGS, LLC	14,000.00
EDWARD ANDREW WHITE		
	10/10/2017	170.00
	10/20/2017	170.00
	11/8/2017	935.00
	11/30/2017	255.00
	12/14/2017	170.00
	2/9/2018	510.00
	2/15/2018	765.00
	2/22/2018	170.00
	4/12/2018	340.00
	4/17/2018	170.00
	5/8/2018	685.00
	Total for EDWARD ANDREW WHITE	4,340.00
EDWARD BROWN		
	2/22/2018	0.00
	5/22/2018	65.00
	Total for EDWARD BROWN	65.00
EDWARD WILLIAM DEALECIO		
	12/12/2017	247.00
	1/5/2018	57.00
	1/17/2018	57.00
	1/22/2018	342.00
	1/23/2018	57.00
	2/20/2018	95.00
	Total for EDWARD WILLIAM DEALECIO	855.00

Vendor Name	Check Date	Payment Amount
EEC ACQUISITION LLC		
	2/8/2018	2,471.28
	2/20/2018	126.20
	3/5/2018	59.68
	3/6/2018	449.21
	3/19/2018	389.76
	3/26/2018	37.26
	4/3/2018	111.27
	4/6/2018	641.21
	4/13/2018	212.00
	4/30/2018	16.42
	5/4/2018	45.36
	5/29/2018	17.06
	6/26/2018	421.57
	Total for EEC ACQUISITION LLC	4,998.28
EICHELBAUM WARDELL HANSEN POWELL &		
	9/14/2017	185.00
	Total for EICHELBAUM WARDELL HANSEN POWELL &	185.00
EIGHTEEN SEVENTY STRAND CORP		
	6/26/2018	562.44
	Total for EIGHTEEN SEVENTY STRAND CORP	562.44
ELAINE BAEZA BOWERSOCK		
	9/5/2017	58.26
	10/11/2017	55.85
	11/14/2017	66.45
	1/10/2018	117.32
	1/16/2018	35.90
	2/8/2018	81.21
	3/9/2018	59.62
	4/12/2018	48.67
	5/7/2018	62.02
	5/31/2018	62.68
	Total for ELAINE BAEZA BOWERSOCK	647.98

Vendor Name	Check Date	Payment Amount
ELAINE R PLYBON		
	9/8/2017	57.25
	10/10/2017	71.90
	11/3/2017	172.00
	11/7/2017	48.90
	1/23/2018	67.62
	2/22/2018	443.71
	3/28/2018	66.82
	4/4/2018	58.97
	4/27/2018	231.08
	5/18/2018	50.79
	Total for ELAINE R PLYBON	1,269.04
ELC N FTW WTR NOV/DEC 17		
	1/4/2018	1,310.33
	Total for ELC N FTW WTR NOV/DEC 17	1,310.33
ELC S FTW WTR NOV/DEC 17		
	1/4/2018	1,014.46
	Total for ELC S FTW WTR NOV/DEC 17	1,014.46
ELC-N 03/22/18-04/25/18		
	5/21/2018	1,563.02
	Total for ELC-N 03/22/18-04/25/18	1,563.02
ELCN FT W WTR JUL-AUG 17		
	9/12/2017	2,460.75
	Total for ELCN FT W WTR JUL-AUG 17	2,460.75
ELCN FW WTR AUG 17		
	10/10/2017	774.80
	Total for ELCN FW WTR AUG 17	774.80
ELCN FW WTR SEPT 17		
	10/10/2017	1,162.21
	Total for ELCN FW WTR SEPT 17	1,162.21
ELC-N SEPT-OCT 17 FTWTR		
	11/14/2017	1,836.63
	Total for ELC-N SEPT-OCT 17 FTWTR	1,836.63
ELC-NOR 01/20/18-02/27/18		
	3/20/2018	1,575.68
	Total for ELC-NOR 01/20/18-02/27/18	1,575.68
ELC-NOR 02/22/18-03/27/18		
	4/18/2018	1,498.14
	Total for ELC-NOR 02/22/18-03/27/18	1,498.14

Vendor Name	Check Date	Payment Amount
ELC-NORTH 12/20-1/24/18		
	2/13/2018	1,204.55
	Total for ELC-NORTH 12/20-1/24/18	1,204.55
ELC-NORTH 4/18/18-5/23/18		
	6/11/2018	1,996.84
	Total for ELC-NORTH 4/18/18-5/23/18	1,996.84
ELCS FT W WTR JUL-AUG 17		
	9/12/2017	1,404.10
	Total for ELCS FT W WTR JUL-AUG 17	1,404.10
ELCS FW WTR AUG 17		
	10/10/2017	609.64
	Total for ELCS FW WTR AUG 17	609.64
ELCS FW WTR SEPT 17		
	10/10/2017	812.86
	Total for ELCS FW WTR SEPT 17	812.86
ELC-S SEPT-OCT 17 FTWTR		
	11/14/2017	1,772.95
	Total for ELC-S SEPT-OCT 17 FTWTR	1,772.95
ELC-SO 01/19/18-02/26/18		
	3/19/2018	1,105.48
	Total for ELC-SO 01/19/18-02/26/18	1,105.48
ELC-SOUTH 12/15-1/23/18		
	2/13/2018	917.86
	Total for ELC-SOUTH 12/15-1/23/18	917.86
ELC-SOUTH 2/20/18-3/26/18		
	4/17/2018	1,070.65
	Total for ELC-SOUTH 2/20/18-3/26/18	1,070.65
ELC-SOUTH 4/17/18-5/22/18		
	6/11/2018	1,264.87
	Total for ELC-SOUTH 4/17/18-5/22/18	1,264.87
ELDRIDGE PUBLISHING CO INC.		
	4/20/2018	391.80
	Total for ELDRIDGE PUBLISHING CO INC.	391.80
ELEANOR BETH ADKINS WEBB		
	1/10/2018	101.84
	5/17/2018	164.48
	Total for ELEANOR BETH ADKINS WEBB	266.32

Vendor Name	Check Date	Payment Amount
ELIAS OLIVAREZ		
	10/10/2017	170.00
	11/8/2017	150.00
	Total for ELIAS OLIVAREZ	320.00
ELIOT JOHNSON		
	5/21/2018	200.00
	Total for ELIOT JOHNSON	200.00
ELIZABETH ALEXANDER CUMBIE		
	4/25/2018	98.00
	Total for ELIZABETH ALEXANDER CUMBIE	98.00
ELIZABETH ANN WIDMANN		
	2/26/2018	131.00
	Total for ELIZABETH ANN WIDMANN	131.00
ELIZABETH ANNE HOSENEY		
	12/7/2017	49.95
	Total for ELIZABETH ANNE HOSENEY	49.95
ELIZABETH CAPPS		
	10/17/2017	130.00
	Total for ELIZABETH CAPPS	130.00
ELIZABETH CHUKES		
	9/6/2017	100.00
	9/27/2017	104.00
	Total for ELIZABETH CHUKES	204.00
ELIZABETH D LOPEZ		
	9/5/2017	12.84
	9/8/2017	29.10
	11/7/2017	22.58
	1/23/2018	29.75
	2/15/2018	22.67
	3/7/2018	28.99
	4/20/2018	0.00
	6/21/2018	18.20
	Total for ELIZABETH D LOPEZ	164.13

Vendor Name	Check Date	Payment Amount
ELIZABETH FRITZ		
	11/13/2017	136.56
	1/5/2018	386.62
	2/15/2018	155.34
	2/19/2018	397.98
	4/19/2018	56.27
	4/30/2018	48.24
	5/2/2018	30.15
	5/8/2018	186.93
	6/13/2018	48.18
	6/20/2018	42.21
	Total for ELIZABETH FRITZ	1,488.48
ELIZABETH GAMBER		
	10/12/2017	50.00
	Total for ELIZABETH GAMBER	50.00
ELIZABETH JACKSON		
	10/11/2017	3.85
	1/31/2018	39.80
	5/25/2018	16.30
	Total for ELIZABETH JACKSON	59.95
ELIZABETH LANE		
	4/10/2018	1.70
	Total for ELIZABETH LANE	1.70
ELIZABETH MARSH		
	6/12/2018	150.00
	Total for ELIZABETH MARSH	150.00
ELIZABETH PLUMHOFF		
	5/10/2018	200.00
	Total for ELIZABETH PLUMHOFF	200.00
ELIZABETH SCHERER		
	6/7/2018	72.00
	Total for ELIZABETH SCHERER	72.00
ELIZABETH SMITH		
	2/19/2018	19.75
	Total for ELIZABETH SMITH	19.75
ELIZABETH WHITTEN		
	5/30/2018	250.00
	Total for ELIZABETH WHITTEN	250.00

Vendor Name	Check Date	Payment Amount
ELLEYANNA GRACE HUIZENGA		
	4/9/2018	107.00
	Total for ELLEYANNA GRACE HUIZENGA	107.00
ELLIOTT ELECTRIC SUPPLY		
	9/15/2017	807.84
	9/19/2017	21.89
	12/14/2017	1,116.95
	1/31/2018	705.60
	2/9/2018	635.04
	2/15/2018	698.54
	2/16/2018	70.56
	3/1/2018	2,084.40
	3/19/2018	373.48
	4/3/2018	1,404.14
	4/12/2018	705.60
	4/27/2018	698.54
	5/14/2018	705.60
	6/6/2018	1,397.08
	6/18/2018	2,423.73
	Total for ELLIOTT ELECTRIC SUPPLY	13,848.99
ELLIS DALE CASTELLON		
	10/25/2017	12.31
	11/20/2017	34.45
	12/14/2017	22.15
	1/23/2018	14.77
	2/8/2018	45.13
	3/9/2018	45.13
	4/9/2018	40.11
	5/11/2018	50.14
	5/30/2018	42.62
	Total for ELLIS DALE CASTELLON	306.81
ELLISON EDUCATIONAL EQUIPMENT INC		
	9/14/2017	791.18
	4/27/2018	104.97
	Total for ELLISON EDUCATIONAL EQUIPMENT INC	896.15
ELMER MARTINEZ		
	5/18/2018	100.00
	Total for ELMER MARTINEZ	100.00

Vendor Name	Check Date	Payment Amount
ELOISA CRUZ DE GOVEA		
	4/11/2018	300.00
	Total for ELOISA CRUZ DE GOVEA	300.00
EMILIA GARCIA		
	9/14/2017	41.50
	Total for EMILIA GARCIA	41.50
EMILY HOLZER		
	6/18/2018	150.00
	6/21/2018	150.00
	Total for EMILY HOLZER	300.00
EMILY HOUSTON		
	9/15/2017	150.00
	10/2/2017	100.00
	10/16/2017	196.00
	11/13/2017	60.00
	11/20/2017	60.00
	1/23/2018	74.00
	2/20/2018	177.00
	Total for EMILY HOUSTON	817.00
EMILY LANE RUSSELL		
	5/11/2018	30.49
	Total for EMILY LANE RUSSELL	30.49
EMILY RENEE JOHNSON		
	9/12/2017	149.43
	4/19/2018	130.14
	5/18/2018	90.36
	6/20/2018	8.01
	Total for EMILY RENEE JOHNSON	377.94
EMIRHAN DEMIRHAN		
	1/22/2018	215.00
	2/7/2018	115.00
	3/21/2018	175.00
	Total for EMIRHAN DEMIRHAN	505.00
EMMA WHITE		
	6/6/2018	16.96
	Total for EMMA WHITE	16.96
EMPIRE PAPER		
	9/6/2017	582.70
	1/11/2018	116.54
	Total for EMPIRE PAPER	699.24

Vendor Name	Check Date	Payment Amount
EMPOWERING WRITERS, LLC		
	10/31/2017	278.85
	Total for EMPOWERING WRITERS, LLC	278.85
EMRE DAVRANOGLU		
	1/22/2018	135.00
	2/5/2018	195.00
	Total for EMRE DAVRANOGLU	330.00
EMS ISD CHISHOLM TRAIL HIGH SCHOOL		
	11/8/2017	750.00
	11/10/2017	225.00
	12/1/2017	250.00
	Total for EMS ISD CHISHOLM TRAIL HIGH SCHOOL	1,225.00
EMSISD-SAGINAW HIGH SCHOOL		
	1/26/2018	380.00
	Total for EMSISD-SAGINAW HIGH SCHOOL	380.00
ENCORE TECHNOLOGY GROUP, LLC		
	2/22/2018	28,562.50
	Total for ENCORE TECHNOLOGY GROUP, LLC	28,562.50
ENERGYCAP, INC.		
	9/18/2017	0.00
	9/19/2017	4,266.00
	Total for ENERGYCAP, INC.	4,266.00
ENMA E MARTINEZ		
	4/18/2018	30.00
	Total for ENMA E MARTINEZ	30.00

Vendor Name	Check Date	Payment Amount
ENTECH SALES AND SERVICE, INC.		
	9/7/2017	8,623.85
	9/12/2017	27,500.00
	9/29/2017	1,524.02
	10/4/2017	57,390.00
	10/5/2017	265,000.00
	10/16/2017	1,890.57
	10/20/2017	30,000.00
	10/26/2017	471.00
	11/1/2017	58,246.00
	11/7/2017	5,155.05
	11/13/2017	1,386.00
	11/20/2017	9,279.00
	12/8/2017	485.00
	12/14/2017	566.00
	12/15/2017	2,048.00
	1/10/2018	381.00
	1/22/2018	47,469.00
	1/25/2018	601.25
	2/12/2018	1,653.02
	2/19/2018	3,242.00
	2/22/2018	8,900.00
	2/28/2018	2,735.00
	3/5/2018	3,128.91
	3/21/2018	8,085.00
	4/16/2018	4,065.22
	5/18/2018	1,773.17
	5/30/2018	6,045.00
	6/11/2018	2,784.00
	6/27/2018	46,637.75
Total for ENTECH SALES AND SERVICE, INC.		607,064.81

Vendor Name	Check Date	Payment Amount
ENTERPRISE HOLDINGS, INC.		
	9/12/2017	240.28
	9/13/2017	1,315.06
	10/11/2017	229.14
	10/18/2017	256.60
	11/7/2017	198.00
	11/13/2017	199.45
	12/5/2017	312.00
	12/12/2017	200.00
	12/15/2017	80.49
	1/17/2018	439.27
	2/22/2018	297.16
	3/1/2018	335.29
	3/8/2018	1,224.76
	3/9/2018	355.11
	3/21/2018	1,189.61
	3/27/2018	978.60
	4/4/2018	0.00
	4/16/2018	549.00
	4/20/2018	2,201.12
	4/26/2018	138.00
	4/27/2018	1,058.45
	5/2/2018	719.85
	5/11/2018	2,095.68
	5/30/2018	854.85
	6/19/2018	0.00
	6/26/2018	38.89
	6/27/2018	299.44
Total for ENTERPRISE HOLDINGS, INC.		15,806.10

Vendor Name	Check Date	Payment Amount
ENVIROMATIC SYSTEMS OF FT WORTH INC		
	9/6/2017	650.00
	9/28/2017	260.00
	10/4/2017	2,342.21
	10/31/2017	1,382.00
	11/16/2017	390.00
	12/15/2017	1,666.57
	1/29/2018	5,765.00
	2/6/2018	390.00
	3/1/2018	650.00
	3/7/2018	780.00
	4/11/2018	679.66
	4/27/2018	4,074.09
	5/25/2018	1,760.00
	5/30/2018	2,600.00
	6/14/2018	1,975.00
	6/25/2018	780.00
	6/27/2018	12,460.00
	Total for ENVIROMATIC SYSTEMS OF FT WORTH INC	38,604.53
EQUIPMENT DEPOT LTD		
	2/1/2018	2,955.70
	2/15/2018	4,547.66
	4/20/2018	40,035.00
	Total for EQUIPMENT DEPOT LTD	47,538.36
ERE 03/22/18-04/25/18		
	5/21/2018	1,744.69
	Total for ERE 03/22/18-04/25/18	1,744.69
ERE FTW WTR NOV/DEC 17		
	1/4/2018	1,630.10
	Total for ERE FTW WTR NOV/DEC 17	1,630.10
ERE SEPT-OCT 17 FTWTR		
	11/14/2017	3,173.58
	Total for ERE SEPT-OCT 17 FTWTR	3,173.58
ERES 01/20/18-02/20/18		
	3/20/2018	1,771.41
	Total for ERES 01/20/18-02/20/18	1,771.41
ERES FT W WTR JUL-AUG 17		
	9/12/2017	2,119.92
	Total for ERES FT W WTR JUL-AUG 17	2,119.92

Vendor Name	Check Date	Payment Amount
ERES FW WTR AUG 17		
	10/10/2017	1,099.70
	Total for ERES FW WTR AUG 17	1,099.70
ERES FW WTR SEPT 17		
	10/10/2017	1,649.54
	Total for ERES FW WTR SEPT 17	1,649.54
ERIC ARMIN, INC		
	9/1/2017	2,252.50
	10/20/2017	2,684.64
	10/24/2017	7,886.00
	11/7/2017	864.05
	11/10/2017	3,155.98
	12/5/2017	180.71
	1/31/2018	2,090.03
	2/12/2018	156.76
	3/21/2018	4,687.10
	4/20/2018	321.55
	4/27/2018	1,310.03
	5/9/2018	99.35
	5/25/2018	3,432.80
	6/11/2018	2,423.86
	6/27/2018	266.78
	Total for ERIC ARMIN, INC	31,812.14
ERIC C PERSYN		
	11/9/2017	206.55
	11/14/2017	348.82
	12/4/2017	62.27
	1/12/2018	282.00
	3/5/2018	521.65
	4/9/2018	241.09
	4/16/2018	385.80
	4/18/2018	177.67
	5/14/2018	373.67
	5/25/2018	282.36
	Total for ERIC C PERSYN	2,881.88
ERIC KOSTOHRYZ		
	9/19/2017	100.00
	Total for ERIC KOSTOHRYZ	100.00

Vendor Name	Check Date	Payment Amount
ERIC MOON MULLINS		
	5/11/2018	250.00
	Total for ERIC MOON MULLINS	250.00
ERIC PACHECO		
	2/13/2018	140.00
	2/22/2018	80.00
	3/1/2018	280.00
	Total for ERIC PACHECO	500.00
ERIC RITENOUR		
	2/5/2018	115.00
	2/19/2018	135.00
	Total for ERIC RITENOUR	250.00
ERIC YANCY		
	3/21/2018	15.50
	Total for ERIC YANCY	15.50
ERICA L CROSLEY LTD		
	9/19/2017	145.00
	12/8/2017	145.00
	2/2/2018	3,360.00
	3/9/2018	1,540.00
	3/23/2018	1,125.00
	Total for ERICA L CROSLEY LTD	6,315.00
ERICA NICHOLE WOOD		
	11/1/2017	184.21
	Total for ERICA NICHOLE WOOD	184.21
ERICA YVETTE BRIBIESCA		
	9/26/2017	25.00
	Total for ERICA YVETTE BRIBIESCA	25.00
ERIK VANEGAS		
	11/28/2017	23.75
	Total for ERIK VANEGAS	23.75

Vendor Name	Check Date	Payment Amount
ERIKA SHAWN PHILLIPS		
	9/8/2017	35.47
	10/11/2017	66.93
	11/7/2017	56.92
	1/10/2018	33.60
	1/16/2018	23.91
	1/26/2018	443.81
	2/8/2018	35.70
	3/7/2018	42.73
	4/12/2018	65.29
	5/18/2018	20.00
	5/30/2018	18.20
	Total for ERIKA SHAWN PHILLIPS	842.56
ERIN ABRAHAM		
	6/19/2018	13.95
	Total for ERIN ABRAHAM	13.95
ERIN PIERCE		
	4/27/2018	150.00
	5/17/2018	75.00
	Total for ERIN PIERCE	225.00
ERIS RITCHIE COMPANY INC.		
	3/6/2018	555.00
	3/19/2018	1,260.00
	3/21/2018	420.00
	4/27/2018	630.00
	5/17/2018	287.50
	6/1/2018	895.00
	Total for ERIS RITCHIE COMPANY INC.	4,047.50
ERNEST CLINTON MCKEEVER		
	10/30/2017	150.00
	3/29/2018	170.00
	4/18/2018	85.00
	Total for ERNEST CLINTON MCKEEVER	405.00
ERNEST KING		
	2/5/2018	310.00
	2/22/2018	85.00
	Total for ERNEST KING	395.00

Vendor Name	Check Date	Payment Amount
ESPED.COM INC		
	9/22/2017	25,823.00
	9/29/2017	76,982.50
	10/20/2017	2,400.00
	11/3/2017	12,538.00
	Total for ESPED.COM INC	117,743.50
ESTELLE M HICKS		
	3/28/2018	153.79
	4/11/2018	92.49
	4/16/2018	32.00
	4/17/2018	279.00
	Total for ESTELLE M HICKS	557.28
ESTES-COX CORPORATION		
	4/2/2018	612.08
	5/30/2018	109.80
	Total for ESTES-COX CORPORATION	721.88
ESTHER GOMEZ		
	2/26/2018	85.00
	Total for ESTHER GOMEZ	85.00
ESTHER M TERRY		
	10/31/2017	95.00
	Total for ESTHER M TERRY	95.00
ESTON BELL		
	12/11/2017	500.00
	Total for ESTON BELL	500.00
ESTRELLITA, INC.		
	12/12/2017	297.00
	1/22/2018	6,291.41
	2/22/2018	1,839.94
	Total for ESTRELLITA, INC.	8,428.35
ETHAN T CAMPBELL		
	1/5/2018	279.00
	1/29/2018	250.00
	Total for ETHAN T CAMPBELL	529.00
ETHIC RED, INC.		
	6/5/2018	426.76
	Total for ETHIC RED, INC.	426.76
EVAN C WENNERBERG		
	11/16/2017	600.00
	Total for EVAN C WENNERBERG	600.00

Vendor Name	Check Date	Payment Amount
EVAN FLETCHER		
	10/16/2017	150.00
	11/8/2017	125.00
	3/21/2018	150.00
	5/10/2018	250.00
	Total for EVAN FLETCHER	675.00
EVAN J POER		
	2/15/2018	250.00
	6/1/2018	316.11
	Total for EVAN J POER	566.11
EVELYN I MARTINEZ		
	4/4/2018	358.41
	6/5/2018	182.69
	Total for EVELYN I MARTINEZ	541.10
EVERETT M JOHNSON		
	6/21/2018	220.00
	Total for EVERETT M JOHNSON	220.00
EVERGREEN **USE VENDOR 70032***		
	11/28/2017	1,905.50
	Total for EVERGREEN **USE VENDOR 70032***	1,905.50
EVERGREEN ALLIANCE GOLF LIMITED, LP		
	9/19/2017	500.00
	1/17/2018	2,025.00
	2/7/2018	2,692.50
	5/1/2018	1,000.00
	Total for EVERGREEN ALLIANCE GOLF LIMITED, LP	6,217.50
EVERLAST CLIMBING INDUSTRIES INC		
	9/1/2017	2,081.24
	11/7/2017	1,445.00
	12/14/2017	1,800.00
	Total for EVERLAST CLIMBING INDUSTRIES INC	5,326.24
EVIDENT, INC.		
	1/17/2018	1,305.03
	Total for EVIDENT, INC.	1,305.03

Vendor Name	Check Date	Payment Amount
EWELL EDUCATIONAL SERVICES, INC.		
	11/20/2017	549.00
	11/30/2017	50.00
	1/19/2018	565.00
	3/21/2018	596.00
	4/2/2018	132.00
	4/16/2018	24.00
	4/20/2018	59.00
	4/25/2018	180.00
	5/2/2018	120.00
	5/9/2018	2,863.00
	5/30/2018	17.00
	6/27/2018	146.00
	Total for EWELL EDUCATIONAL SERVICES, INC.	5,301.00
EXPLORELEARNING, LLC		
	10/2/2017	546.52
	4/20/2018	3,295.00
	5/25/2018	0.00
	6/13/2018	3,295.00
	Total for EXPLORELEARNING, LLC	7,136.52
EYECLICK INC.		
	2/12/2018	4,050.00
	6/7/2018	4,050.00
	Total for EYECLICK INC.	8,100.00
EZ FLEX LLC		
	5/10/2018	2,008.00
	5/30/2018	1,010.00
	Total for EZ FLEX LLC	3,018.00

Vendor Name	Check Date	Payment Amount
FACILITY SOLUTIONS GROUP, INC.		
	9/1/2017	8,145.00
	9/6/2017	18,130.00
	9/8/2017	10,585.00
	9/11/2017	2,075.00
	9/13/2017	32,710.00
	9/28/2017	1,549.90
	10/12/2017	800.00
	10/19/2017	3,150.00
	10/20/2017	2,830.89
	10/26/2017	1,950.00
	10/31/2017	177.00
	11/3/2017	6,733.90
	11/6/2017	6,275.00
	11/8/2017	950.00
	11/10/2017	9,325.00
	11/15/2017	375.00
	11/30/2017	467.00
	12/7/2017	5,725.00
	12/14/2017	750.00
	1/18/2018	44.99
	1/19/2018	198.00
	1/29/2018	680.00
	1/31/2018	750.00
	2/9/2018	6,493.48
	2/12/2018	12,646.01
	2/16/2018	750.00
	2/22/2018	643.50
	2/26/2018	1,545.10
	2/28/2018	2,150.50
	3/7/2018	375.00
	3/21/2018	750.00
	4/6/2018	750.00
	4/12/2018	2,350.00
	4/13/2018	1,900.00
	4/17/2018	2,331.76
	4/20/2018	5,000.00
	4/23/2018	5,950.00
	4/27/2018	2,235.00
	5/9/2018	10,753.00
	5/21/2018	375.00

Vendor Name	Check Date	Payment Amount
	6/7/2018	7,465.00
	6/11/2018	4,500.00
	6/27/2018	12,409.00
	Total for FACILITY SOLUTIONS GROUP, INC.	195,749.03
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FACT EDUCATION		
	3/29/2018	495.00
	Total for FACT EDUCATION	495.00
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FAITH ANNE MORBITZER		
	3/9/2018	100.74
	4/3/2018	284.45
	6/5/2018	56.24
	Total for FAITH ANNE MORBITZER	441.43
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FAITH CRISSMAN		
	4/16/2018	94.00
	Total for FAITH CRISSMAN	94.00
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FAITH PRITCHARD		
	3/9/2018	40.00
	Total for FAITH PRITCHARD	40.00
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FAMILIES FOR EFFECTIVE AUTISM		
	10/2/2017	460.00
	11/20/2017	250.00
	1/16/2018	250.00
	1/17/2018	65.00
	1/22/2018	125.00
	1/29/2018	0.00
	1/31/2018	315.00
	2/8/2018	500.00
	3/7/2018	0.00
	4/12/2018	0.00
	5/18/2018	1,535.00
	6/11/2018	500.00
	Total for FAMILIES FOR EFFECTIVE AUTISM	4,000.00

Vendor Name	Check Date	Payment Amount
FAMILY & CONSUMER SCIENCES TEACHERS		
	11/2/2017	68.70
	12/5/2017	68.70
	1/9/2018	68.70
	1/26/2018	68.70
	2/28/2018	68.70
	3/28/2018	68.70
	5/2/2018	875.00
	5/4/2018	68.70
	6/5/2018	68.70
	6/27/2018	68.70
Total for FAMILY & CONSUMER SCIENCES TEACHERS		1,493.30
FAMILY CAREER & COMMUNITY LEADERS		
	11/1/2017	272.00
	11/2/2017	928.00
	11/8/2017	1,280.00
	11/9/2017	1,200.00
	12/8/2017	32.00
	4/12/2018	16.00
	5/1/2018	2,710.00
	5/3/2018	615.00
	5/11/2018	895.00
	5/30/2018	1,300.00
Total for FAMILY CAREER & COMMUNITY LEADERS		9,248.00
FARAH MAVRAKIS		
	4/27/2018	60.93
Total for FARAH MAVRAKIS		60.93
FARMER ENVIRONMENTAL GROUP, LLC		
	1/9/2018	770.00
	1/18/2018	1,312.00
	3/20/2018	447.00
	4/3/2018	2,264.00
	4/20/2018	1,513.00
	6/7/2018	3,792.00
	6/27/2018	1,301.00
Total for FARMER ENVIRONMENTAL GROUP, LLC		11,399.00
FAST GROWTH SCHOOL COALITION		
	9/18/2017	3,800.00
Total for FAST GROWTH SCHOOL COALITION		3,800.00

Vendor Name	Check Date	Payment Amount
FASTENAL COMPANY	9/1/2017	109.99
	9/19/2017	800.81
	10/2/2017	128.77
	10/10/2017	1,867.22
	10/26/2017	182.44
	11/8/2017	738.35
	11/17/2017	299.33
	11/20/2017	1,174.01
	11/30/2017	497.34
	12/14/2017	292.03
	12/15/2017	25.35
	1/10/2018	673.88
	1/22/2018	547.56
	2/9/2018	1,408.53
	2/13/2018	417.20
	2/15/2018	23.99
	3/9/2018	7.42
	3/20/2018	174.62
	3/21/2018	470.00
	4/11/2018	709.88
	4/12/2018	9.14
	4/27/2018	335.08
	5/14/2018	325.18
	5/25/2018	1,588.59
	6/5/2018	316.02
	6/7/2018	632.99
	6/11/2018	276.04
	6/20/2018	118.59
Total for FASTENAL COMPANY		14,150.35

Vendor Name	Check Date	Payment Amount
FAT BRAIN HOLDINGS, LLC		
	9/1/2017	1,833.91
	11/10/2017	590.64
	1/9/2018	461.97
	1/16/2018	101.84
	2/16/2018	105.59
	3/2/2018	444.59
	3/7/2018	453.47
	4/10/2018	981.82
	4/27/2018	475.09
	6/7/2018	145.69
	6/18/2018	346.79
	Total for FAT BRAIN HOLDINGS, LLC	5,941.40
FATIMA DE LA CRUZ		
	4/23/2018	51.25
	Total for FATIMA DE LA CRUZ	51.25
FAYE AUSTIN		
	5/8/2018	150.00
	Total for FAYE AUSTIN	150.00
FEB FEES FROST BANK		
	3/16/2018	351.42
	Total for FEB FEES FROST BANK	351.42

Vendor Name	Check Date	Payment Amount
FEDERAL EXPRESS CORPORATION		
	9/7/2017	5.24
	9/11/2017	6.22
	9/22/2017	90.73
	10/5/2017	23.03
	10/27/2017	53.87
	11/9/2017	14.85
	11/10/2017	3.88
	11/17/2017	22.64
	11/30/2017	33.21
	12/5/2017	46.50
	1/10/2018	12.62
	1/24/2018	264.70
	2/13/2018	74.25
	2/20/2018	114.07
	3/2/2018	15.02
	3/7/2018	19.44
	5/1/2018	66.77
	5/2/2018	14.85
	5/11/2018	20.65
	5/18/2018	43.21
	6/7/2018	75.32
	6/27/2018	373.10
	Total for FEDERAL EXPRESS CORPORATION	1,394.17
FELICIA P MCCALISTER		
	4/9/2018	107.00
	Total for FELICIA P MCCALISTER	107.00
FERMIN ALONZO		
	3/26/2018	145.00
	Total for FERMIN ALONZO	145.00
FERNANDO YANEZ		
	10/18/2017	57.00
	11/15/2017	57.00
	12/13/2017	57.00
	2/15/2018	76.00
	4/13/2018	133.00
	4/18/2018	380.00
	Total for FERNANDO YANEZ	760.00

Vendor Name	Check Date	Payment Amount
FHMS 01/20/18-02/22/18		
	3/20/2018	2,166.92
	Total for FHMS 01/20/18-02/22/18	2,166.92
FHMS 01/20/18-02/27/18		
	3/20/2018	162.99
	Total for FHMS 01/20/18-02/27/18	162.99
FHMS 03/22/18-04/18/18		
	5/21/2018	2,248.38
	Total for FHMS 03/22/18-04/18/18	2,248.38
FHMS FT W WTR JUL-AUG 17		
	9/12/2017	3,534.75
	Total for FHMS FT W WTR JUL-AUG 17	3,534.75
FHMS FW WTR AUG 17		
	10/10/2017	2,046.33
	Total for FHMS FW WTR AUG 17	2,046.33
FHMS FW WTR SEPT 17		
	10/10/2017	2,857.41
	Total for FHMS FW WTR SEPT 17	2,857.41
FHMS1 FTW WTR NOV/DEC 17		
	1/4/2018	2,091.21
	Total for FHMS1 FTW WTR NOV/DEC 17	2,091.21
FHMS-1 SEPT-OCT 17 FTWTR		
	11/14/2017	3,360.16
	Total for FHMS-1 SEPT-OCT 17 FTWTR	3,360.16
FHMS2 FTW WTR NOV/DEC 17		
	1/4/2018	131.60
	Total for FHMS2 FTW WTR NOV/DEC 17	131.60
FHMS-2 SEPT-OCT 17 FTWTR		
	11/14/2017	1,342.60
	Total for FHMS-2 SEPT-OCT 17 FTWTR	1,342.60

Vendor Name	Check Date	Payment Amount
FINANCIAL BENEFIT SERVICES, LLC		
	10/2/2017	4,515.00
	10/12/2017	4,515.00
	11/10/2017	4,515.00
	12/12/2017	4,515.00
	1/23/2018	4,515.00
	2/15/2018	4,515.00
	3/9/2018	7,870.50
	3/21/2018	4,515.00
	4/16/2018	4,515.00
	5/17/2018	4,515.00
	6/18/2018	4,515.00
	Total for FINANCIAL BENEFIT SERVICES, LLC	53,020.50
FIONA LINDENFELD		
	5/11/2018	94.00
	Total for FIONA LINDENFELD	94.00
FIREPLACE, INC.		
	3/1/2018	999.00
	Total for FIREPLACE, INC.	999.00
FIRST CARE MEDICAL EQUIPMENT, LLP		
	12/12/2017	3,120.94
	Total for FIRST CARE MEDICAL EQUIPMENT, LLP	3,120.94
FISHER SCIENTIFIC CO. LLC		
	10/2/2017	436.96
	10/17/2017	86.38
	10/26/2017	242.16
	11/14/2017	113.88
	12/7/2017	280.64
	1/9/2018	94.90
	1/29/2018	1,903.74
	4/20/2018	25.00
	Total for FISHER SCIENTIFIC CO. LLC	3,183.66

Vendor Name	Check Date	Payment Amount
FITNESS FINDERS, INC		
	9/18/2017	167.30
	10/2/2017	508.70
	10/5/2017	100.49
	10/12/2017	713.49
	10/17/2017	47.00
	12/12/2017	391.93
	2/14/2018	125.68
	6/7/2018	493.45
	Total for FITNESS FINDERS, INC	2,548.04
FIVE STAR FORD OF TEXAS LTD		
	9/1/2017	699.32
	11/3/2017	1,701.76
	11/14/2017	481.24
	12/14/2017	1,460.21
	1/23/2018	2,995.64
	1/29/2018	609.33
	4/4/2018	969.00
	Total for FIVE STAR FORD OF TEXAS LTD	8,916.50
FLAGHOUSE INC		
	10/31/2017	266.67
	1/19/2018	2,926.47
	1/31/2018	1,036.00
	2/12/2018	3,553.00
	3/1/2018	495.97
	3/7/2018	451.35
	4/5/2018	17.85
	4/30/2018	80.75
	6/7/2018	349.15
	Total for FLAGHOUSE INC	9,177.21

Vendor Name	Check Date	Payment Amount
Flexible Spending Acct Claims	9/7/2017	8,957.93
	9/14/2017	18,422.26
	9/21/2017	7,315.52
	9/28/2017	11,690.78
	10/5/2017	10,577.48
	10/12/2017	16,274.75
	10/19/2017	5,309.20
	10/26/2017	6,294.85
	11/2/2017	16,518.01
	11/9/2017	13,228.62
	11/16/2017	10,577.97
	11/24/2017	8,566.25
	11/30/2017	14,889.16
	12/7/2017	11,089.27
	12/14/2017	12,756.66
	12/21/2017	9,424.58
	12/28/2017	10,305.27
	1/4/2018	12,201.68
	1/11/2018	48,310.04
	1/18/2018	33,705.63
	1/25/2018	26,161.85
	2/1/2018	32,927.94
	2/9/2018	39,346.31
	2/15/2018	24,605.39
	2/22/2018	21,204.22
	3/1/2018	21,518.39
	3/8/2018	25,889.18
	3/15/2018	24,719.54
	3/22/2018	31,394.06
	3/29/2018	24,066.32
	4/5/2018	19,572.82
	4/12/2018	20,581.95
	4/19/2018	19,416.27
	4/26/2018	14,081.62
	5/3/2018	20,893.81
	5/10/2018	16,080.69
	5/17/2018	9,916.44
	5/24/2018	16,226.51
	5/31/2018	17,078.28
	6/7/2018	19,326.36

Vendor Name	Check Date	Payment Amount
	6/14/2018	16,563.74
	6/21/2018	13,574.87
	6/28/2018	11,260.22
	Total for Flexible Spending Acct Claims	772,822.69

FLINN SCIENTIFIC INC

9/5/2017	786.72
9/6/2017	2,986.47
9/28/2017	50.49
10/2/2017	216.92
10/5/2017	158.93
10/26/2017	974.25
11/14/2017	595.77
12/6/2017	2,444.27
12/12/2017	101.55
1/9/2018	1,335.11
2/16/2018	915.40
3/7/2018	343.07
3/21/2018	1,138.37
4/5/2018	47.25
4/20/2018	396.48
4/25/2018	2,839.74
4/27/2018	10,043.77
5/7/2018	9,348.18
6/7/2018	963.54
Total for FLINN SCIENTIFIC INC	35,686.28

FLIPDOG SPORTSWEAR

10/18/2017	1,794.00
10/27/2017	1,944.00
12/14/2017	2,958.50
1/5/2018	3,552.50
1/9/2018	1,007.50
6/18/2018	1,510.50
Total for FLIPDOG SPORTSWEAR	12,767.00

FLOCABULARY, INC.

10/3/2017	900.00
10/4/2017	2,000.00
2/16/2018	1,200.00
Total for FLOCABULARY, INC.	4,100.00

Vendor Name	Check Date	Payment Amount
FLOWER MOUND HIGH SCHOOL		
	9/15/2017	1,120.00
	10/6/2017	320.00
	10/9/2017	440.00
	1/5/2018	516.00
	2/12/2018	350.00
	Total for FLOWER MOUND HIGH SCHOOL	2,746.00
FLOWER MOUND HS SPEECH & DEBATE		
	2/2/2018	430.00
	2/13/2018	850.00
	2/22/2018	245.00
	Total for FLOWER MOUND HS SPEECH & DEBATE	1,525.00
FLYNN SOUTHWEST LP		
	9/6/2017	86,287.00
	11/8/2017	708.00
	11/14/2017	1,279.00
	11/30/2017	2,798.00
	12/5/2017	596.00
	12/14/2017	3,651.00
	1/10/2018	0.00
	1/16/2018	325.00
	2/1/2018	718.00
	2/26/2018	600.00
	2/28/2018	740.00
	4/10/2018	4,762.00
	4/23/2018	600.00
	5/14/2018	2,450.00
	5/25/2018	6,185.92
	6/5/2018	295.00
	6/7/2018	527.00
	6/18/2018	566.00
	6/21/2018	383.00
	6/27/2018	15,609.00
	Total for FLYNN SOUTHWEST LP	129,079.92
FMHS LADY JAGUAR BASKETBALL BOOSTER		
	10/4/2017	300.00
	Total for FMHS LADY JAGUAR BASKETBALL BOOSTER	300.00
FMHS WRESTLING BOOSTER CLUB, INC.		
	12/14/2017	350.00
	Total for FMHS WRESTLING BOOSTER CLUB, INC.	350.00

Vendor Name	Check Date	Payment Amount
FOLLETT SCHOOL SOLUTIONS, INC.	9/7/2017	611.44
	9/15/2017	5,507.47
	9/21/2017	1,067.30
	10/4/2017	1,574.84
	10/5/2017	367.78
	10/9/2017	983.02
	10/12/2017	44.76
	10/13/2017	6,209.76
	10/18/2017	1,745.59
	10/19/2017	2,643.54
	10/20/2017	7,163.65
	10/24/2017	4,034.43
	10/27/2017	3,828.49
	10/31/2017	3,228.84
	11/6/2017	3,999.94
	11/8/2017	12,577.88
	11/9/2017	3,623.22
	11/14/2017	5,071.45
	11/16/2017	1,018.46
	12/1/2017	12,439.71
	12/6/2017	3,895.57
	12/7/2017	7,483.53
	12/12/2017	19.99
	12/13/2017	590.37
	1/9/2018	14,114.63
	1/10/2018	185.50
	1/16/2018	6,255.29
	1/29/2018	19.99
	1/30/2018	8,295.88
	1/31/2018	758.23
	2/1/2018	2,369.32
	2/12/2018	11,902.74
	2/13/2018	254.23
	2/16/2018	3,155.82
	2/22/2018	7,661.05
	3/1/2018	2,182.11
	3/2/2018	2,521.25
	3/7/2018	2,276.50
	3/9/2018	2,672.37
	3/21/2018	3,278.33

Vendor Name	Check Date	Payment Amount
	3/27/2018	856.60
	3/29/2018	2,797.76
	4/3/2018	4,263.92
	4/4/2018	5,853.05
	4/10/2018	5,309.91
	4/20/2018	2,134.33
	4/27/2018	13,037.01
	5/1/2018	3,239.11
	5/2/2018	508.41
	5/10/2018	1,519.65
	6/6/2018	68.70
	6/12/2018	12,566.75
	6/13/2018	20,475.41
	6/21/2018	347.37
	6/27/2018	6,288.94
	Total for FOLLETT SCHOOL SOLUTIONS, INC.	236,901.19
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FORDE-FERRIER, LLC		
	10/11/2017	1,568.00
	10/18/2017	1,722.60
	1/17/2018	4,983.68
	1/23/2018	7,452.00
	1/31/2018	7,963.20
	3/2/2018	1,089.00
	3/9/2018	8,064.00
	Total for FORDE-FERRIER, LLC	32,842.48
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FORECAST 5 ANALYTICS, INC		
	2/1/2018	10,000.00
	Total for FORECAST 5 ANALYTICS, INC	10,000.00
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FOREST PARK T A INC		
	2/6/2018	135.00
	4/26/2018	115.00
	Total for FOREST PARK T A INC	250.00
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FORMAL ***USE VENDOR 70850***		
	12/4/2017	6,606.63
	6/25/2018	332.59
	Total for FORMAL ***USE VENDOR 70850***	6,939.22
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FORMAL FASHION INC		
	1/16/2018	689.04
	Total for FORMAL FASHION INC	689.04

Vendor Name	Check Date	Payment Amount
FORNEY ISD		
	1/5/2018	150.00
	Total for FORNEY ISD	150.00
FORREST W DAVIS		
	5/10/2018	120.00
	Total for FORREST W DAVIS	120.00
FORT WORTH BASKETBALL OFFICIALS		
	11/14/2017	675.00
	11/15/2017	75.00
	11/17/2017	75.00
	Total for FORT WORTH BASKETBALL OFFICIALS	825.00
FORT WORTH CHAMBER OF COMMERCE		
	10/4/2017	1,778.00
	Total for FORT WORTH CHAMBER OF COMMERCE	1,778.00
FORT WORTH COSTUME INC.		
	10/27/2017	298.05
	11/7/2017	147.30
	11/14/2017	109.85
	1/5/2018	151.75
	2/9/2018	506.10
	5/8/2018	461.55
	Total for FORT WORTH COSTUME INC.	1,674.60
FORT WORTH HERITAGE DEVELOPMENT LLC		
	10/31/2017	500.00
	Total for FORT WORTH HERITAGE DEVELOPMENT LLC	500.00
FORT WORTH HERITAGE ENTERTAINMENT		
	12/6/2017	1,705.00
	2/26/2018	4,884.00
	2/27/2018	3,150.00
	4/12/2018	960.50
	Total for FORT WORTH HERITAGE ENTERTAINMENT	10,699.50
FORT WORTH INDEPENDENT SCHOOL DIST.		
	11/15/2017	110.00
	11/20/2017	250.00
	3/7/2018	881.64
	3/8/2018	271.54
	Total for FORT WORTH INDEPENDENT SCHOOL DIST.	1,513.18
FORT WORTH ISD ATHLETIC DEPARTMENT		
	1/17/2018	300.00
	Total for FORT WORTH ISD ATHLETIC DEPARTMENT	300.00

Vendor Name	Check Date	Payment Amount
FORT WORTH METRO VOLLEYBALL ASSOC.		
	9/1/2017	300.00
	9/22/2017	225.00
	Total for FORT WORTH METRO VOLLEYBALL ASSOC.	525.00
FORT WORTH METROPLEX OFFICIALS		
	9/5/2017	125.00
	Total for FORT WORTH METROPLEX OFFICIALS	125.00
FORT WORTH MUSEUM OF SCIENCE & HIST		
	10/27/2017	1,150.00
	12/5/2017	750.00
	12/11/2017	1,025.00
	1/25/2018	1,921.00
	2/19/2018	750.00
	3/7/2018	1,232.50
	3/28/2018	1,300.00
	4/2/2018	1,584.00
	4/3/2018	1,432.00
	4/17/2018	1,538.50
	4/19/2018	1,424.50
	4/26/2018	915.00
	4/27/2018	1,025.00
	5/2/2018	42,774.47
	5/23/2018	650.99
	Total for FORT WORTH MUSEUM OF SCIENCE & HIST	59,472.96
FORT WORTH WELDERS SUPPLY INC		
	5/1/2018	70.00
	Total for FORT WORTH WELDERS SUPPLY INC	70.00

Vendor Name	Check Date	Payment Amount
FORT WORTH ZOOLOGICAL ASSOCIATION		
	10/4/2017	1,654.00
	10/12/2017	844.00
	10/17/2017	965.25
	11/10/2017	1,856.25
	3/1/2018	351.00
	4/11/2018	1,522.00
	4/18/2018	1,654.00
	4/19/2018	450.00
	4/20/2018	420.00
	4/24/2018	864.00
	4/25/2018	1,118.00
	4/27/2018	391.50
	4/30/2018	838.00
	5/1/2018	1,919.00
	5/7/2018	1,424.00
	5/11/2018	290.00
	5/14/2018	408.25
	Total for FORT WORTH ZOOLOGICAL ASSOCIATION	16,969.25
FOSSIL HILL 12/18-1/24/18		
	2/13/2018	131.60
	Total for FOSSIL HILL 12/18-1/24/18	131.60
FOSSIL HILL 12/20-1/20/18		
	2/13/2018	3,572.40
	Total for FOSSIL HILL 12/20-1/20/18	3,572.40
FOSSIL HILL 2/22-3/22/18		
	4/17/2018	1,925.51
	Total for FOSSIL HILL 2/22-3/22/18	1,925.51
FOSSIL HILL 2/22-3/27/18		
	4/17/2018	247.61
	Total for FOSSIL HILL 2/22-3/27/18	247.61
FOSSIL HILL 4/18/18-5/17/		
	6/11/2018	2,449.46
	Total for FOSSIL HILL 4/18/18-5/17/	2,449.46
FOSSIL HILL 4/18/18-5/23/		
	6/11/2018	483.67
	Total for FOSSIL HILL 4/18/18-5/23/	483.67
FOSSIL RIDGE 12/20-1/24/1		
	2/13/2018	3,593.14
	Total for FOSSIL RIDGE 12/20-1/24/1	3,593.14

Vendor Name	Check Date	Payment Amount
FOSSIL RIDGE 2/22-3/27/18		
	4/17/2018	2,896.18
	Total for FOSSIL RIDGE 2/22-3/27/18	2,896.18
FOSSIL RIDGE 4/18/18-5/23		
	6/11/2018	3,567.52
	Total for FOSSIL RIDGE 4/18/18-5/23	3,567.52
FOUR STAR GLASS & MIRROR		
	9/21/2017	162.40
	9/22/2017	588.83
	9/25/2017	328.18
	10/4/2017	884.26
	11/30/2017	149.87
	12/5/2017	402.69
	12/8/2017	200.00
	12/14/2017	3,324.72
	1/5/2018	477.50
	2/15/2018	392.91
	3/9/2018	1,283.37
	4/17/2018	378.50
	5/14/2018	422.21
	5/25/2018	146.20
	6/5/2018	787.99
	Total for FOUR STAR GLASS & MIRROR	9,929.63
FOY INVENTERPRISES, INC		
	12/7/2017	3,125.00
	12/12/2017	2,750.00
	1/29/2018	2,412.17
	1/31/2018	2,669.93
	Total for FOY INVENTERPRISES, INC	10,957.10
FRANCES DENISE POWELL-STEVENSON		
	9/15/2017	35.85
	2/15/2018	171.35
	6/13/2018	181.50
	Total for FRANCES DENISE POWELL-STEVENSON	388.70
FRANCES L. REHFELD		
	12/7/2017	83.00
	2/9/2018	101.00
	5/9/2018	117.00
	Total for FRANCES L. REHFELD	301.00

Vendor Name	Check Date	Payment Amount
FRANCINE LALANDE		
	9/25/2017	54.09
	11/20/2017	46.65
	12/8/2017	22.15
	1/30/2018	59.32
	1/31/2018	25.36
	3/28/2018	8.23
	Total for FRANCINE LALANDE	215.80
FRANCIS GESLANI		
	6/19/2018	4.60
	Total for FRANCIS GESLANI	4.60
FRANCISCA MEDRANO		
	9/25/2017	10.11
	Total for FRANCISCA MEDRANO	10.11
FRANCISCO AMADOR		
	10/2/2017	115.00
	10/5/2017	115.00
	11/8/2017	150.00
	11/20/2017	115.00
	Total for FRANCISCO AMADOR	495.00
FRANCISCO MORENO		
	5/22/2018	382.50
	Total for FRANCISCO MORENO	382.50
FRANCISCO SANTIAGO		
	10/13/2017	95.00
	Total for FRANCISCO SANTIAGO	95.00
FRANK JUDGE		
	3/9/2018	103.00
	Total for FRANK JUDGE	103.00
FRANK SANCHEZ		
	4/13/2018	1,000.00
	Total for FRANK SANCHEZ	1,000.00
FRANKLIN COVEY CLIENT SALES, INC.		
	1/24/2018	717.49
	1/29/2018	0.00
	2/2/2018	7,581.00
	6/5/2018	0.00
	6/7/2018	3,891.00
	6/27/2018	16,237.15
	Total for FRANKLIN COVEY CLIENT SALES, INC.	28,426.64

Vendor Name	Check Date	Payment Amount
FRANKLIN JONES		
	2/5/2018	165.00
	Total for FRANKLIN JONES	165.00
FRE 03/22/18-04/25/18		
	5/21/2018	1,872.90
	Total for FRE 03/22/18-04/25/18	1,872.90
FRE FTW WTR NOV/DEC 17		
	1/4/2018	1,748.25
	Total for FRE FTW WTR NOV/DEC 17	1,748.25
FRE SEPT-OCT 17 FTWTR		
	11/14/2017	3,070.21
	Total for FRE SEPT-OCT 17 FTWTR	3,070.21
FRED J. MILLER, INC.		
	9/15/2017	377.50
	9/29/2017	2,070.00
	11/1/2017	340.00
	11/2/2017	25.00
	11/14/2017	565.00
	Total for FRED J. MILLER, INC.	3,377.50
FREDDIE NELSON		
	3/29/2018	180.00
	4/3/2018	191.25
	4/10/2018	202.50
	4/24/2018	202.50
	5/29/2018	202.50
	6/4/2018	202.50
	6/19/2018	405.00
	Total for FREDDIE NELSON	1,586.25
FREDERICK A. NIEBERDING III		
	1/17/2018	900.00
	Total for FREDERICK A. NIEBERDING III	900.00
FREDERICK JAMES		
	12/14/2017	115.00
	1/8/2018	65.00
	1/12/2018	115.00
	1/22/2018	65.00
	2/27/2018	65.00
	3/1/2018	65.00
	Total for FREDERICK JAMES	490.00

Vendor Name	Check Date	Payment Amount
FREDRICK RUSSELL OVERPECK III	10/24/2017	125.00
Total for FREDRICK RUSSELL OVERPECK III		125.00
FREEDOM 12/20-1/24/18	2/13/2018	1,451.55
Total for FREEDOM 12/20-1/24/18		1,451.55
FREEDOM 2/22/18-3/27/18	4/17/2018	1,676.09
Total for FREEDOM 2/22/18-3/27/18		1,676.09
FREEDOM 4/18/18-5/23/18	6/11/2018	2,575.72
Total for FREEDOM 4/18/18-5/23/18		2,575.72
FREEDOM FUNDRAISING	1/30/2018	9,615.26
Total for FREEDOM FUNDRAISING		9,615.26
FRENSHIP ISD	5/25/2018	1,348.35
Total for FRENSHIP ISD		1,348.35
FRES 01/20/18-02/27/18	3/20/2018	1,779.38
Total for FRES 01/20/18-02/27/18		1,779.38
FRES FT W WTR JUL-AUG 17	9/12/2017	2,774.23
Total for FRES FT W WTR JUL-AUG 17		2,774.23
FRES FW WTR AUG 17	10/10/2017	1,187.68
Total for FRES FW WTR AUG 17		1,187.68
FRES FW WTR SEPT 17	10/10/2017	1,781.53
Total for FRES FW WTR SEPT 17		1,781.53
FRESH N BRIGHT SERVICES, INC.	3/29/2018	4,650.00
Total for FRESH N BRIGHT SERVICES, INC.		4,650.00
FRHS 01/20/18-02/27/18	3/20/2018	3,432.58
Total for FRHS 01/20/18-02/27/18		3,432.58
FRHS 03/22/18-04/25/18	5/21/2018	4,160.70
Total for FRHS 03/22/18-04/25/18		4,160.70

Vendor Name	Check Date	Payment Amount
FRHS FT W WTR JUL-AUG 17		
	9/12/2017	5,624.51
	Total for FRHS FT W WTR JUL-AUG 17	5,624.51
FRHS FTW WTR NOV/DEC 17		
	1/4/2018	3,950.56
	Total for FRHS FTW WTR NOV/DEC 17	3,950.56
FRHS FW WTR AUG 17		
	10/10/2017	3,226.84
	Total for FRHS FW WTR AUG 17	3,226.84
FRHS FW WTR SEPT 17		
	10/10/2017	4,840.27
	Total for FRHS FW WTR SEPT 17	4,840.27
FRHS SEPT-OCT 17 FTWTR		
	11/14/2017	4,312.81
	Total for FRHS SEPT-OCT 17 FTWTR	4,312.81
FRIENDS OF TEXAS PUBLIC SCHOOLS		
	10/20/2017	300.00
	Total for FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00
FRIENDSHIP 02/22-03/27/18		
	4/24/2018	1,667.91
	Total for FRIENDSHIP 02/22-03/27/18	1,667.91
FRIENDSHIP 1/20-2/27/18		
	3/21/2018	1,915.25
	Total for FRIENDSHIP 1/20-2/27/18	1,915.25
FRIENDSHIP 12/20-1/24/18		
	2/13/2018	1,564.55
	Total for FRIENDSHIP 12/20-1/24/18	1,564.55
FRIENDSHIP 4/18/18-5/23/1		
	6/11/2018	2,228.97
	Total for FRIENDSHIP 4/18/18-5/23/1	2,228.97
FRIGELAR NORTH AMERICA INC		
	12/12/2017	700.00
	1/31/2018	99.99
	3/28/2018	675.00
	4/19/2018	880.00
	6/12/2018	1,068.00
	6/27/2018	11,970.00
	Total for FRIGELAR NORTH AMERICA INC	15,392.99

Vendor Name	Check Date	Payment Amount
FRIO-HYDRATION, LLC		
	4/27/2018	4,349.00
	Total for FRIO-HYDRATION, LLC	4,349.00
FRISCO INDEPENDENT SCHOOL DISTRICT		
	11/13/2017	350.00
	12/8/2017	400.00
	12/14/2017	270.00
	2/13/2018	250.00
	4/27/2018	64.00
	Total for FRISCO INDEPENDENT SCHOOL DISTRICT	1,334.00
FRISCO ROUGHRIDERS LP		
	4/27/2018	2,380.25
	Total for FRISCO ROUGHRIDERS LP	2,380.25
FROG STREET PRESS, LLC		
	4/27/2018	3,649.97
	5/10/2018	87.98
	6/27/2018	939.97
	Total for FROG STREET PRESS, LLC	4,677.92
FRONTIER COMMUNICATIONS CORPORATION		
	9/13/2017	615.27
	10/9/2017	615.27
	11/16/2017	617.35
	11/30/2017	648.22
	1/5/2018	624.35
	2/5/2018	618.24
	3/6/2018	620.30
	3/29/2018	622.99
	5/2/2018	617.04
	6/4/2018	617.04
	Total for FRONTIER COMMUNICATIONS CORPORATION	6,216.07
FRONTLINE TECHNOLOGIES GROUP LLC		
	10/12/2017	10,075.83
	1/30/2018	32,915.30
	4/19/2018	677.60
	Total for FRONTLINE TECHNOLOGIES GROUP LLC	43,668.73
FSE 03/22/18-04/25/18		
	5/21/2018	1,795.51
	Total for FSE 03/22/18-04/25/18	1,795.51

Vendor Name	Check Date	Payment Amount
FSE FTW WTR NOV/DEC 17		
	1/4/2018	1,856.19
	Total for FSE FTW WTR NOV/DEC 17	1,856.19
FSEL FW WTR AUG 17		
	10/10/2017	794.68
	Total for FSEL FW WTR AUG 17	794.68
FSES FT W WTR JUL-AUG 17		
	9/12/2017	1,505.96
	Total for FSES FT W WTR JUL-AUG 17	1,505.96
FSES FW WTR SEPT 17		
	10/10/2017	1,192.01
	Total for FSES FW WTR SEPT 17	1,192.01
FSI RESTAURANT DEVELOPMENT LIMITED		
	2/1/2018	0.00
	3/6/2018	47.47
	Total for FSI RESTAURANT DEVELOPMENT LIMITED	47.47
FT WORTH ASSOC OF SOFTBALL OFFICIAL		
	4/20/2018	425.00
	Total for FT WORTH ASSOC OF SOFTBALL OFFICIAL	425.00
FTW PHI NOV/DEC 2017		
	1/22/2018	206.88
	Total for FTW PHI NOV/DEC 2017	206.88
FTW WATER SEPT-OCT		
	11/14/2017	8,795.93
	Total for FTW WATER SEPT-OCT	8,795.93
FTW WATER TMI NOV/DEC '17		
	1/22/2018	3,093.66
	Total for FTW WATER TMI NOV/DEC '17	3,093.66
FTW WTR CTI STORM NOV 17		
	1/2/2018	556.20
	Total for FTW WTR CTI STORM NOV 17	556.20
FTW WTR HERSTORM NOV 17		
	1/2/2018	3,132.00
	Total for FTW WTR HERSTORM NOV 17	3,132.00
FTW WTR OCT-NOV 2017		
	11/29/2017	3,688.20
	12/11/2017	10,694.13
	12/12/2017	69,197.68
	Total for FTW WTR OCT-NOV 2017	83,580.01

Vendor Name	Check Date	Payment Amount
FTW WTR SEPT-OCT 2017		
	11/21/2017	992.11
	Total for FTW WTR SEPT-OCT 2017	992.11
FTWATER HES STORM DEC '17		
	1/22/2018	3,132.00
	Total for FTWATER HES STORM DEC '17	3,132.00
FULL SERVICE FUNDRAISING INC.		
	11/10/2017	1,336.40
	Total for FULL SERVICE FUNDRAISING INC.	1,336.40
FUTURE BUSINESS LEADERS OF AMERICA		
	11/1/2017	1,080.00
	1/4/2018	216.00
	1/16/2018	24.00
	4/10/2018	2,070.00
	4/24/2018	625.00
	Total for FUTURE BUSINESS LEADERS OF AMERICA	4,015.00
FWISD ARLINGTON HEIGHTS HIGH SCHOOL		
	12/7/2017	200.00
	1/17/2018	800.00
	1/24/2018	250.00
	1/31/2018	250.00
	Total for FWISD ARLINGTON HEIGHTS HIGH SCHOOL	1,500.00
FWISD PASCHAL HIGH SCHOOL		
	9/7/2017	450.00
	1/17/2018	250.00
	2/1/2018	250.00
	Total for FWISD PASCHAL HIGH SCHOOL	950.00

Vendor Name	Check Date	Payment Amount
G & G INVESTMENTS, INC.		
	9/14/2017	734.40
	9/15/2017	764.14
	10/5/2017	1,075.00
	10/17/2017	1,480.00
	10/18/2017	418.91
	10/19/2017	604.80
	10/20/2017	1,275.00
	10/24/2017	387.50
	10/25/2017	1,120.00
	10/27/2017	396.00
	11/14/2017	905.00
	12/1/2017	1,109.75
	12/6/2017	1,743.00
	12/12/2017	1,563.20
	12/14/2017	2,400.00
	1/10/2018	8,955.40
	1/16/2018	768.00
	1/29/2018	240.00
	2/1/2018	153.00
	2/19/2018	540.80
	3/2/2018	290.00
	4/2/2018	698.65
	4/6/2018	2,571.50
	4/19/2018	297.00
	4/20/2018	150.00
	5/3/2018	123.50
	5/22/2018	860.75
	5/24/2018	836.25
	6/1/2018	300.00
	Total for G & G INVESTMENTS, INC.	32,761.55
G C S SERVICE INC*USE VENDOR 70098*		
	9/1/2017	73.52
	9/12/2017	552.46
	10/11/2017	2,380.96
	Total for G C S SERVICE INC*USE VENDOR 70098*	3,006.94
GABRIELA HOFFMAN		
	5/25/2018	26.57
	Total for GABRIELA HOFFMAN	26.57

Vendor Name	Check Date	Payment Amount
GABRIELA PENOILILLO		
	5/11/2018	94.00
	Total for GABRIELA PENOILILLO	94.00
GABRIELE I BARWIG		
	5/23/2018	46.14
	Total for GABRIELE I BARWIG	46.14
GAIL LYNN JAMES		
	10/24/2017	886.99
	11/20/2017	3,592.00
	12/7/2017	2,500.00
	1/5/2018	874.00
	1/12/2018	2,133.00
	1/16/2018	993.00
	1/17/2018	2,114.00
	1/31/2018	1,085.00
	2/12/2018	60.00
	2/15/2018	1,881.00
	2/16/2018	460.00
	2/22/2018	179.00
	3/7/2018	225.00
	4/4/2018	273.00
	4/17/2018	1,489.50
	4/20/2018	887.00
	5/1/2018	198.00
	5/2/2018	756.00
	5/18/2018	45.00
	5/21/2018	1,324.00
	5/22/2018	2,045.41
	6/7/2018	2,109.00
	Total for GAIL LYNN JAMES	26,109.90
GAIL PETERSON		
	4/18/2018	282.00
	Total for GAIL PETERSON	282.00

Vendor Name	Check Date	Payment Amount
GAIL'S FLAGS & GOLF COURSE ACC, INC		
	10/23/2017	54.00
	2/1/2018	560.00
	2/9/2018	1,510.00
	2/16/2018	400.00
	2/21/2018	400.00
	3/5/2018	250.00
	3/22/2018	1,050.00
	5/2/2018	160.00
	Total for GAIL'S FLAGS & GOLF COURSE ACC, INC	4,384.00
GALLS, LLC		
	9/1/2017	69.99
	10/31/2017	479.96
	2/15/2018	50.80
	2/21/2018	3,217.29
	2/27/2018	1,109.35
	4/4/2018	22.93
	4/10/2018	158.46
	5/8/2018	2,520.00
	Total for GALLS, LLC	7,628.78
GALLUP, INC		
	10/11/2017	149.85
	2/22/2018	8,865.00
	Total for GALLUP, INC	9,014.85
GALON MILES		
	12/14/2017	125.00
	1/5/2018	125.00
	Total for GALON MILES	250.00
GAMALIEL NAVARRO		
	10/24/2017	118.00
	Total for GAMALIEL NAVARRO	118.00
GARDEN ACRE GROWERS, INC.		
	12/15/2017	1,652.75
	1/5/2018	537.25
	4/23/2018	780.30
	Total for GARDEN ACRE GROWERS, INC.	2,970.30

Vendor Name	Check Date	Payment Amount
GARLAND ISD		
	10/17/2017	375.00
	10/26/2017	425.00
	12/1/2017	1,072.50
	1/16/2018	1,135.00
	1/25/2018	360.00
	Total for GARLAND ISD	3,367.50
GARRETT ALEXANDER		
	5/31/2018	20.35
	Total for GARRETT ALEXANDER	20.35
GARRETT OPERATING COMPANY LLC		
	11/17/2017	4,018.75
	2/21/2018	4,550.13
	Total for GARRETT OPERATING COMPANY LLC	8,568.88
GARTH OLSEN		
	9/8/2017	100.00
	Total for GARTH OLSEN	100.00
GARY D MANTZ		
	2/21/2018	38.88
	6/6/2018	104.24
	Total for GARY D MANTZ	143.12
GARY ELLIS MOORE		
	9/29/2017	170.00
	10/2/2017	140.00
	10/16/2017	150.00
	11/8/2017	150.00
	Total for GARY ELLIS MOORE	610.00
GARY EZMERLIAN		
	11/20/2017	85.00
	Total for GARY EZMERLIAN	85.00
GARY GEORGE WILLIAMS II		
	11/13/2017	600.00
	Total for GARY GEORGE WILLIAMS II	600.00
GARY GUEHLER		
	5/3/2018	115.00
	Total for GARY GUEHLER	115.00
GARY HAIRE		
	11/30/2017	131.00
	Total for GARY HAIRE	131.00

Vendor Name	Check Date	Payment Amount
GARY LEE EDGE II		
	9/14/2017	140.00
	9/21/2017	170.00
	9/29/2017	170.00
	10/16/2017	310.00
	10/20/2017	170.00
	10/30/2017	160.00
	11/8/2017	150.00
	Total for GARY LEE EDGE II	1,270.00
GARY POMRENKE		
	10/13/2017	140.00
	11/20/2017	180.00
	Total for GARY POMRENKE	320.00
GARY POPPE		
	5/18/2018	146.74
	Total for GARY POPPE	146.74
GARY S LAWRENCE		
	5/8/2018	648.95
	Total for GARY S LAWRENCE	648.95
GARY SCHMIDT JR		
	3/29/2018	290.00
	4/11/2018	85.00
	4/17/2018	145.00
	4/19/2018	145.00
	5/3/2018	85.00
	Total for GARY SCHMIDT JR	750.00
GARY STULL		
	6/5/2018	101.83
	Total for GARY STULL	101.83
GARY UPSHAW		
	1/17/2018	140.00
	Total for GARY UPSHAW	140.00
GARY WAYNE ALEXANDER		
	3/26/2018	240.00
	5/10/2018	85.00
	Total for GARY WAYNE ALEXANDER	325.00
GARY WEBB		
	11/30/2017	135.00
	1/4/2018	140.00
	Total for GARY WEBB	275.00

Vendor Name	Check Date	Payment Amount
GARY WRIGHT		
	12/14/2017	135.00
	Total for GARY WRIGHT	135.00
GCBF, LTD		
	2/15/2018	5,250.00
	2/22/2018	10,600.00
	Total for GCBF, LTD	15,850.00
GCISD COLLEYVILLE-HERITAGE		
	11/7/2017	750.00
	11/14/2017	1,050.00
	12/13/2017	250.00
	1/17/2018	0.00
	1/24/2018	0.00
	1/25/2018	200.00
	2/13/2018	200.00
	Total for GCISD COLLEYVILLE-HERITAGE	2,450.00
GCISD GRAPEVINE WRESTLING		
	12/8/2017	400.00
	12/14/2017	475.00
	Total for GCISD GRAPEVINE WRESTLING	875.00
GEM-CAP INC.		
	9/7/2017	202.00
	12/7/2017	395.00
	3/5/2018	22,178.75
	Total for GEM-CAP INC.	22,775.75
GEMINI STAGE LIGHTING & EQUIPMENT		
	1/9/2018	4,187.00
	Total for GEMINI STAGE LIGHTING & EQUIPMENT	4,187.00
GENA LYNN KOSTER		
	9/6/2017	549.55
	10/9/2017	311.45
	3/9/2018	122.00
	6/26/2018	178.98
	Total for GENA LYNN KOSTER	1,161.98
GENE AMBROSE, JR		
	1/22/2018	255.00
	2/7/2018	255.00
	Total for GENE AMBROSE, JR	510.00

Vendor Name	Check Date	Payment Amount
GENERAL REVENUE CORPORATION		
	10/2/2017	621.39
	11/2/2017	621.39
	12/5/2017	621.39
	1/9/2018	621.39
	1/26/2018	621.39
	2/28/2018	621.39
	3/28/2018	621.39
	5/4/2018	621.39
	6/5/2018	621.39
	6/27/2018	621.39
	Total for GENERAL REVENUE CORPORATION	6,213.90
GENNEL LEIGH LASSEN		
	12/12/2017	20.69
	Total for GENNEL LEIGH LASSEN	20.69
GEORGE ARRANTS		
	2/15/2018	1,900.00
	4/4/2018	2,600.00
	5/31/2018	2,190.00
	Total for GEORGE ARRANTS	6,690.00
GEORGE PRICE/TX ADRENALINE		
	12/5/2017	16,629.60
	Total for GEORGE PRICE/TX ADRENALINE	16,629.60
GEORGE T SMITH		
	9/22/2017	100.00
	Total for GEORGE T SMITH	100.00
GEORGE THOMAS SMITH		
	10/2/2017	150.00
	12/6/2017	105.00
	Total for GEORGE THOMAS SMITH	255.00
GEORGIA FAY WATSON		
	3/9/2018	110.57
	5/24/2018	20.00
	Total for GEORGIA FAY WATSON	130.57

Vendor Name	Check Date	Payment Amount
GERADE S. TELESKO		
	9/14/2017	140.00
	10/20/2017	320.00
	11/8/2017	260.00
	11/20/2017	140.00
	12/6/2017	160.00
	Total for GERADE S. TELESKO	1,020.00
GERALD JOHNSON II		
	10/24/2017	115.00
	Total for GERALD JOHNSON II	115.00
GERALD JULIAN CARRANZA		
	6/21/2018	229.00
	Total for GERALD JULIAN CARRANZA	229.00
GERALD S STEPHENS		
	3/9/2018	54.00
	Total for GERALD S STEPHENS	54.00
GERALDINE BOSLEY		
	5/30/2018	501.20
	Total for GERALDINE BOSLEY	501.20
GERARD NKUSI		
	9/7/2017	67.76
	Total for GERARD NKUSI	67.76
GERARD SMITH		
	3/9/2018	55.00
	3/29/2018	40.00
	4/23/2018	115.00
	4/30/2018	115.00
	5/8/2018	115.00
	5/25/2018	115.00
	Total for GERARD SMITH	555.00
GEROMY PORTER		
	12/4/2017	115.00
	12/14/2017	115.00
	1/16/2018	65.00
	1/31/2018	115.00
	Total for GEROMY PORTER	410.00

Vendor Name	Check Date	Payment Amount
GF EDUCATORS INC		
	1/25/2018	246.68
	2/7/2018	1,186.68
	3/23/2018	4,974.59
	3/28/2018	8,981.23
	Total for GF EDUCATORS INC	15,389.18
GHS BASKETBALL BOOSTERS		
	11/13/2017	1,000.00
	Total for GHS BASKETBALL BOOSTERS	1,000.00
GHS VOLLEYBALL BOOSTER CLUB, INC		
	9/15/2017	0.00
	10/2/2017	200.00
	12/14/2017	200.00
	Total for GHS VOLLEYBALL BOOSTER CLUB, INC	400.00
GILBERT FUENTEZ JR		
	12/4/2017	65.00
	Total for GILBERT FUENTEZ JR	65.00
GILBERT GOMEZ		
	12/5/2017	125.00
	12/14/2017	125.00
	1/5/2018	250.00
	1/10/2018	125.00
	1/24/2018	125.00
	1/30/2018	125.00
	2/7/2018	345.00
	2/20/2018	95.00
	Total for GILBERT GOMEZ	1,315.00
GILBERT NELSON		
	10/12/2017	27.90
	Total for GILBERT NELSON	27.90
GILBERTO BANDA		
	2/6/2018	255.00
	Total for GILBERTO BANDA	255.00
GINA GOW		
	6/26/2018	250.00
	Total for GINA GOW	250.00
GINGER GILBERT-MATTHEWS		
	4/4/2018	426.71
	Total for GINGER GILBERT-MATTHEWS	426.71

Vendor Name	Check Date	Payment Amount
GINGER TUCKER		
	4/11/2018	3,500.00
	Total for GINGER TUCKER	3,500.00
GL GROUP, INC.		
	4/2/2018	51.60
	4/11/2018	184.50
	4/19/2018	17.20
	6/13/2018	3,834.09
	6/25/2018	5,943.42
	6/27/2018	2,166.75
	Total for GL GROUP, INC.	12,197.56
GLEN ROSE ISD		
	9/15/2017	1,800.00
	Total for GLEN ROSE ISD	1,800.00
GLENDA KRAMER		
	10/31/2017	115.00
	Total for GLENDA KRAMER	115.00
GLICKSMAN CONSULTING LLC		
	5/30/2018	3,000.00
	Total for GLICKSMAN CONSULTING LLC	3,000.00
GLOBAL IMPACT ENTERPRISES, INC		
	2/21/2018	735.00
	Total for GLOBAL IMPACT ENTERPRISES, INC	735.00
GLOBAL IMPRESSIONS INC		
	5/3/2018	228.00
	Total for GLOBAL IMPRESSIONS INC	228.00
GLORIA HAYNES		
	5/31/2018	56.55
	Total for GLORIA HAYNES	56.55
GLORIA JEAN STEPHENS		
	4/18/2018	333.17
	Total for GLORIA JEAN STEPHENS	333.17
GLORIA REYES		
	10/31/2017	25.90
	5/18/2018	43.87
	6/21/2018	266.00
	Total for GLORIA REYES	335.77

Vendor Name	Check Date	Payment Amount
GMRI, INC.		
	11/10/2017	588.24
	12/7/2017	2,667.93
	4/20/2018	2,201.41
	4/26/2018	2,205.13
	5/10/2018	1,647.89
	5/24/2018	712.49
	Total for GMRI, INC.	10,023.09
GN HEARING CARE CORPORATION		
	2/2/2018	265.00
	4/19/2018	80.95
	Total for GN HEARING CARE CORPORATION	345.95
GO LOUD GRAPHICS		
	9/18/2017	948.00
	10/12/2017	295.26
	12/12/2017	825.00
	1/5/2018	83.00
	1/25/2018	3,027.52
	1/29/2018	715.42
	2/15/2018	410.89
	4/4/2018	164.58
	Total for GO LOUD GRAPHICS	6,469.67
GODFREY TIPPITT		
	1/12/2018	85.00
	1/31/2018	140.00
	Total for GODFREY TIPPITT	225.00

Vendor Name	Check Date	Payment Amount
GOLDSMITH CONSTRUCTION COMPANY, INC	9/1/2017	1,960.00
	9/5/2017	2,964.50
	9/8/2017	178,758.12
	9/11/2017	12,025.87
	9/13/2017	11,625.65
	10/17/2017	1,496.88
	10/27/2017	39,724.40
	11/3/2017	3,750.00
	11/8/2017	8,476.05
	11/14/2017	944.22
	11/17/2017	12,227.41
	12/4/2017	6,940.00
	1/9/2018	5,244.75
	1/12/2018	58,268.44
	1/16/2018	980.00
	1/17/2018	16,431.80
	1/29/2018	22,506.79
	2/7/2018	1,573.00
	2/12/2018	10,647.48
	2/13/2018	1,119.25
	2/15/2018	7,829.42
	2/20/2018	1,240.25
	2/21/2018	9,785.00
	2/27/2018	661.25
	4/19/2018	1,880.66
	5/15/2018	18,697.00
	5/30/2018	4,034.64
	6/6/2018	2,682.03
	6/13/2018	11,019.13
	6/21/2018	32,872.38
6/26/2018	26,159.87	
Total for GOLDSMITH CONSTRUCTION COMPANY, INC		514,526.24

Vendor Name	Check Date	Payment Amount
GOMEZ FLOOR COVERING, INC.		
	9/6/2017	43,880.10
	9/22/2017	250.00
	9/28/2017	700.00
	11/1/2017	1,575.00
	11/8/2017	45.00
	11/30/2017	175.00
	1/10/2018	2,242.50
	1/16/2018	669.00
	1/17/2018	7,825.10
	1/22/2018	1,583.33
	1/31/2018	2,652.00
	2/15/2018	6,200.00
	3/19/2018	881.60
	3/23/2018	2,312.20
	4/6/2018	32,612.80
	4/20/2018	59.28
	4/30/2018	602.30
	5/18/2018	234.00
	5/22/2018	2,148.60
	6/5/2018	176.63
	6/13/2018	2,312.20
	6/26/2018	25.00
	Total for GOMEZ FLOOR COVERING, INC.	109,161.64
GOODHEART-WILCOX COMPANY INC.		
	11/3/2017	2,763.60
	1/25/2018	394.80
	Total for GOODHEART-WILCOX COMPANY INC.	3,158.40
GORDON-DARBY, INC.		
	1/22/2018	7.49
	3/19/2018	7.41
	4/13/2018	1.14
	6/14/2018	0.76
	Total for GORDON-DARBY, INC.	16.80
GOVERNMENT FINANCE OFFICERS ASSOC		
	9/20/2017	458.00
	10/17/2017	850.00
	Total for GOVERNMENT FINANCE OFFICERS ASSOC	1,308.00

Vendor Name	Check Date	Payment Amount
GOVERNMENT TREASURERS' ORGANIZATION		
	2/5/2018	150.00
Total for GOVERNMENT TREASURERS' ORGANIZATION		150.00
GP INDEPENDENT BASEBALL, LLC		
	5/15/2018	500.00
Total for GP INDEPENDENT BASEBALL, LLC		500.00
GPHS BOYS BASEBALL BOOSTER CLUB		
	1/23/2018	300.00
Total for GPHS BOYS BASEBALL BOOSTER CLUB		300.00
GRACEFULLY STRONG		
	5/25/2018	550.00
Total for GRACEFULLY STRONG		550.00
GRADECAM, LLC		
	10/9/2017	3,209.25
	11/14/2017	1,800.00
	1/17/2018	150.00
	2/15/2018	3,818.00
	2/20/2018	150.00
	3/29/2018	6,287.50
Total for GRADECAM, LLC		15,414.75
GRANBURY LADY PIRATE BASKETBALL		
	11/8/2017	300.00
Total for GRANBURY LADY PIRATE BASKETBALL		300.00
GRANDVIEW INDEPENDENT SCHOOL DISTRI		
	12/1/2017	200.00
	12/12/2017	200.00
	1/31/2018	420.00
	2/20/2018	780.00
Total for GRANDVIEW INDEPENDENT SCHOOL DISTRI		1,600.00
GRAPEVINE HIGH SCHOOL-DEBATE		
	9/12/2017	200.00
Total for GRAPEVINE HIGH SCHOOL-DEBATE		200.00
GRAPEVINE ZP INC		
	11/7/2017	1,207.50
	12/5/2017	30.00
	3/9/2018	626.00
	4/30/2018	765.00
Total for GRAPEVINE ZP INC		2,628.50

Vendor Name	Check Date	Payment Amount
GRAPHIC SOLUTIONS GROUP, INC.		
	9/14/2017	540.35
	11/17/2017	2,161.98
	11/20/2017	2,794.64
	12/7/2017	505.49
	1/31/2018	269.85
	2/13/2018	51.30
	4/24/2018	1,669.36
	6/14/2018	269.85
	Total for GRAPHIC SOLUTIONS GROUP, INC.	8,262.82
GRAPHICS STORE, LLC		
	3/8/2018	323.25
	4/4/2018	1,295.99
	5/9/2018	288.82
	6/5/2018	654.37
	Total for GRAPHICS STORE, LLC	2,562.43
GREAT AMERICAN OPPORTUNITIES, INC		
	11/8/2017	3,939.40
	11/15/2017	502.00
	12/4/2017	1,847.00
	12/6/2017	8,339.42
	12/8/2017	4,348.00
	12/12/2017	1,443.07
	2/16/2018	3,548.59
	Total for GREAT AMERICAN OPPORTUNITIES, INC	23,967.48
GREAT AMERICAN SAVINGS		
	5/15/2018	10,157.50
	Total for GREAT AMERICAN SAVINGS	10,157.50

Vendor Name	Check Date	Payment Amount
GREATER KELLER CHAMBER OF COMMERCE		
	9/12/2017	500.00
	9/21/2017	425.00
	10/12/2017	160.00
	10/25/2017	80.00
	11/30/2017	20.00
	12/12/2017	140.00
	1/19/2018	175.00
	1/24/2018	355.00
	2/21/2018	160.00
	2/27/2018	20.00
	3/23/2018	60.00
	4/10/2018	160.00
	5/25/2018	160.00
	6/6/2018	120.00
	6/14/2018	600.00
	Total for GREATER KELLER CHAMBER OF COMMERCE	3,135.00
GREATER KELLER WOMEN'S CLUB		
	1/31/2018	500.00
	3/6/2018	5,200.00
	4/18/2018	1,500.00
	5/14/2018	2,200.00
	Total for GREATER KELLER WOMEN'S CLUB	9,400.00
GREENHILL SCHOOL		
	10/12/2017	225.00
	Total for GREENHILL SCHOOL	225.00

Vendor Name	Check Date	Payment Amount
GREENWOOD PUBLISHING GROUP, LLC		
	9/1/2017	1,846.90
	9/13/2017	6,801.60
	10/13/2017	209.00
	10/19/2017	385.00
	10/20/2017	525.80
	10/27/2017	627.68
	11/6/2017	56.00
	11/8/2017	12,911.50
	12/8/2017	245.85
	1/10/2018	836.00
	1/12/2018	836.00
	1/16/2018	1,877.59
	1/22/2018	627.00
	1/23/2018	209.00
	1/25/2018	481.80
	1/29/2018	5,469.00
	1/31/2018	498.00
	2/5/2018	249.00
	2/7/2018	1,254.00
	2/9/2018	297.00
	2/21/2018	2,779.50
	3/7/2018	3,758.26
	3/21/2018	2,122.45
	3/23/2018	16,058.00
	4/3/2018	1,815.00
	4/19/2018	1,056.00
	4/20/2018	506.00
	5/3/2018	1,200.40
	6/5/2018	398.00
	6/6/2018	3,582.00
	6/19/2018	1,163.00
	6/26/2018	4,578.00
	Total for GREENWOOD PUBLISHING GROUP, LLC	75,260.33
GREG THOMPSON		
	2/6/2018	350.00
	Total for GREG THOMPSON	350.00

Vendor Name	Check Date	Payment Amount
GREGORY D GASTON		
	4/11/2018	28.78
	6/21/2018	30.07
	Total for GREGORY D GASTON	58.85
GREGORY N. PIPER		
	1/24/2018	77.50
	2/2/2018	326.00
	3/1/2018	135.00
	Total for GREGORY N. PIPER	538.50
GREGORY P GOPFFARTH		
	11/20/2017	0.00
	2/1/2018	86.00
	2/23/2018	0.00
	Total for GREGORY P GOPFFARTH	86.00
GREGORY PARKER		
	12/4/2017	115.00
	12/12/2017	115.00
	1/5/2018	65.00
	1/16/2018	65.00
	Total for GREGORY PARKER	360.00
GREGORY SMALL		
	9/22/2017	150.00
	3/27/2018	135.00
	Total for GREGORY SMALL	285.00
GREGORY WATKINS		
	1/31/2018	140.00
	Total for GREGORY WATKINS	140.00
GRETCHEN S BERNABEI		
	10/13/2017	2,150.00
	2/1/2018	480.00
	6/7/2018	985.00
	Total for GRETCHEN S BERNABEI	3,615.00
GREY HOUSE PUBLISHING		
	2/22/2018	2,159.00
	3/8/2018	424.15
	6/26/2018	250.75
	Total for GREY HOUSE PUBLISHING	2,833.90
GROUP DYNAMIX, LLC		
	5/14/2018	2,100.00
	Total for GROUP DYNAMIX, LLC	2,100.00

Vendor Name	Check Date	Payment Amount
GTS TECHNOLOGY SOLUTIONS, INC		
	9/15/2017	30,288.22
	9/18/2017	11,760.00
	9/21/2017	16,193.90
	9/27/2017	14,253.28
	10/6/2017	14,716.76
	10/9/2017	441.70
	10/10/2017	2,132.76
	10/11/2017	10,167.50
	10/18/2017	8,370.00
	10/25/2017	8,255.73
	11/9/2017	11,293.53
	11/10/2017	1,598.45
	11/20/2017	6,076.00
	11/28/2017	3,762.24
	12/7/2017	1,701.56
	12/8/2017	1,465.48
	12/12/2017	3,038.00
	12/14/2017	2,403.50
	1/5/2018	901.74
	1/9/2018	12,726.58
	1/17/2018	48,733.50
	1/22/2018	1,962.12
	1/31/2018	805.30
	2/2/2018	32,489.00
	2/12/2018	1,471.98
	2/19/2018	1,909.23
	2/21/2018	36,539.89
	2/23/2018	2,302.50
	3/8/2018	4,434.50
	3/9/2018	8,670.33
	4/4/2018	6,427.72
	4/6/2018	1,085.66
	4/11/2018	5,047.00
	4/17/2018	9,482.00
	4/19/2018	162.50
	4/23/2018	28,350.00
	4/25/2018	4,750.56
	5/9/2018	395.25
	5/10/2018	10,984.75
	5/17/2018	3,199.15

Vendor Name	Check Date	Payment Amount
	6/1/2018	1,288.25
	6/4/2018	690.00
	6/7/2018	6,016.66
	6/13/2018	47,882.05
	6/19/2018	7,644.00
	6/25/2018	87.50
	6/26/2018	303.35
	Total for GTS TECHNOLOGY SOLUTIONS, INC	434,661.68
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GUADALUPE DAVIS		
	2/7/2018	0.00
	2/22/2018	350.00
	Total for GUADALUPE DAVIS	350.00
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GUITAR CENTER STORES INC.		
	4/13/2018	854.05
	4/23/2018	649.99
	5/7/2018	491.52
	5/17/2018	176.54
	6/6/2018	499.99
	Total for GUITAR CENTER STORES INC.	2,672.09
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GUSTAVO PEREA JR		
	10/13/2017	650.00
	10/27/2017	650.00
	11/20/2017	650.00
	12/12/2017	650.00
	1/19/2018	650.00
	2/20/2018	650.00
	3/23/2018	650.00
	4/27/2018	650.00
	Total for GUSTAVO PEREA JR	5,200.00
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GUSTI RATLIFF		
	5/24/2018	100.00
	Total for GUSTI RATLIFF	100.00
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GUYER HIGH SCHOOL		
	9/7/2017	300.00
	2/13/2018	800.00
	5/11/2018	300.00
	Total for GUYER HIGH SCHOOL	1,400.00
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GUYER HIGH SCHOOL ATHLETIC BOOSTER		
	1/31/2018	225.00
	Total for GUYER HIGH SCHOOL ATHLETIC BOOSTER	225.00

Vendor Name	Check Date	Payment Amount
HAIDER SHABBOT		
	9/5/2017	219.35
	Total for HAIDER SHABBOT	219.35
HAKAN OLASMIS		
	1/22/2018	400.00
	2/7/2018	195.00
	Total for HAKAN OLASMIS	595.00
HAL LEONARD CORPORATION		
	10/26/2017	195.00
	1/17/2018	185.98
	Total for HAL LEONARD CORPORATION	380.98
HALDEMAN-HOMME, INC.		
	9/22/2017	5,631.63
	Total for HALDEMAN-HOMME, INC.	5,631.63
HAMID ADIBI		
	2/6/2018	135.00
	Total for HAMID ADIBI	135.00
HAMILTON HOWARD		
	2/5/2018	0.00
	2/14/2018	135.00
	4/26/2018	115.00
	Total for HAMILTON HOWARD	250.00
HAND2MIND, INC.		
	1/17/2018	288.84
	2/22/2018	50.40
	4/5/2018	580.76
	4/20/2018	361.83
	5/30/2018	1,315.28
	6/11/2018	1,761.60
	Total for HAND2MIND, INC.	4,358.71
HANNAH GRACE DOUGLAS		
	4/13/2018	1,160.00
	5/1/2018	300.00
	Total for HANNAH GRACE DOUGLAS	1,460.00
HANNAH HARRIS		
	1/16/2018	10.25
	Total for HANNAH HARRIS	10.25
HANS SOLAND		
	2/7/2018	170.00
	Total for HANS SOLAND	170.00

Vendor Name	Check Date	Payment Amount
HAPPY FEET, INC		
	10/2/2017	499.60
	Total for HAPPY FEET, INC	499.60
HARCOURT INDUSTRIES, INC.		
	10/2/2017	277.92
	Total for HARCOURT INDUSTRIES, INC.	277.92
HAROLD DEVOTIE JOHNSON JR		
	5/11/2018	79.56
	Total for HAROLD DEVOTIE JOHNSON JR	79.56
HAROLD MUNDEZ COLOMB		
	1/31/2018	140.00
	Total for HAROLD MUNDEZ COLOMB	140.00
HARRELL'S, LLC		
	10/11/2017	9,289.50
	12/14/2017	8,879.65
	1/30/2018	227.54
	2/15/2018	15,000.00
	3/6/2018	820.50
	Total for HARRELL'S, LLC	34,217.19
HARRY GRUENBERG		
	9/6/2017	239.95
	6/14/2018	311.04
	Total for HARRY GRUENBERG	550.99
HARTFORD LIFE & ACCIDENT INSURANCE		
	9/20/2017	113,231.06
	10/11/2017	118,042.59
	11/9/2017	117,966.52
	12/14/2017	118,387.02
	1/23/2018	118,410.50
	2/14/2018	118,156.00
	3/9/2018	118,428.79
	4/11/2018	70,966.36
	5/17/2018	118,165.04
	5/22/2018	47,731.26
	6/18/2018	118,011.15
	Total for HARTFORD LIFE & ACCIDENT INSURANCE	1,177,496.29
HARVEY ANDREW SANDERS		
	11/15/2017	98.06
	Total for HARVEY ANDREW SANDERS	98.06

Vendor Name	Check Date	Payment Amount
HASSAN SYED		
	4/3/2018	25.98
	Total for HASSAN SYED	25.98
HAVERY D SARABER		
	6/20/2018	69.00
	Total for HAVERY D SARABER	69.00
HC TRAVEL PARTNERS		
	4/19/2018	2,778.00
	5/1/2018	2,928.00
	5/8/2018	17,747.50
	6/27/2018	450.00
	Total for HC TRAVEL PARTNERS	23,903.50
Health Insurance Admin Fees		
	9/11/2017	66,140.08
	9/30/2017	4,746.00
	10/10/2017	70,831.04
	10/31/2017	3,009.21
	11/8/2017	66,140.08
	11/30/2017	326.00
	12/12/2017	66,680.40
	12/31/2017	339.50
	1/11/2018	53,168.72
	2/13/2018	51,257.18
	2/14/2018	4,091.51
	2/28/2018	-4,762.68
	3/27/2018	51,297.31
	3/31/2018	307.00
	4/19/2018	51,297.77
	4/30/2018	342.00
	5/22/2018	51,453.92
	6/21/2018	51,298.00
	Total for Health Insurance Admin Fees	587,963.04

Vendor Name	Check Date	Payment Amount
Health Insurance Claims	9/7/2017	274,361.56
	9/14/2017	558,426.39
	9/21/2017	268,072.18
	9/28/2017	508,914.60
	9/30/2017	124,051.73
	10/5/2017	146,994.96
	10/12/2017	576,072.59
	10/19/2017	337,920.60
	10/26/2017	413,423.69
	10/31/2017	422,123.40
	11/9/2017	675,990.47
	11/16/2017	324,214.95
	11/24/2017	251,744.18
	11/30/2017	797,123.19
	12/7/2017	265,740.23
	12/14/2017	497,502.68
	12/21/2017	407,277.99
	12/28/2017	549,197.88
	12/31/2017	98,315.35
	1/4/2018	210,139.16
	1/11/2018	614,483.76
	1/18/2018	294,561.19
	1/25/2018	469,570.79
	1/31/2018	90,299.18
	2/8/2018	142,355.05
	2/14/2018	-4,091.51
	2/15/2018	465,804.63
	2/22/2018	390,037.20
	2/28/2018	-5,543.64
	3/2/2018	0.71
	3/8/2018	397,764.55
	3/15/2018	518,778.17
	3/22/2018	379,129.85
	3/29/2018	422,460.66
	3/31/2018	118,874.04
	4/2/2018	1.52
	4/5/2018	160,676.56
	4/12/2018	536,717.16
	4/19/2018	236,315.34
	4/26/2018	406,717.86

Vendor Name	Check Date	Payment Amount
	4/30/2018	216,267.37
	5/2/2018	0.69
	5/3/2018	78,801.74
	5/10/2018	386,340.47
	5/17/2018	189,576.14
	5/24/2018	441,166.00
	5/31/2018	426,964.93
	6/7/2018	132,553.21
	6/14/2018	718,135.25
	6/21/2018	349,703.47
	6/28/2018	458,950.59
	6/30/2018	-17,212.47
	Total for Health Insurance Claims	16,723,768.24

HEALTH OCCUPATIONS STUDENTS OF AMER

10/9/2017	135.00
10/13/2017	390.00
10/17/2017	165.00
11/9/2017	45.00
11/14/2017	560.00
11/15/2017	405.00
11/17/2017	10.00
12/7/2017	415.00
12/14/2017	0.00
1/5/2018	150.00
1/8/2018	900.00
1/12/2018	2,125.00
1/29/2018	1,175.00
3/7/2018	4,075.00
5/9/2018	450.00
5/15/2018	540.00
5/24/2018	450.00

Total for HEALTH OCCUPATIONS STUDENTS OF AMER 11,990.00

HEALTHLINE MEDICAL EQUIPMENT, INC

4/23/2018	4,666.40
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Total for HEALTHLINE MEDICAL EQUIPMENT, INC 4,666.40

HEALTHMASTER HOLDINGS, LLC

5/10/2018	41,500.00
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Total for HEALTHMASTER HOLDINGS, LLC 41,500.00

Vendor Name	Check Date	Payment Amount
HEALY AWARDS, INC.		
	11/16/2017	408.17
	5/22/2018	984.25
	Total for HEALY AWARDS, INC.	1,392.42
HEART OF AMERICA ENTERTAINMENT LLC		
	6/6/2018	2,000.00
	Total for HEART OF AMERICA ENTERTAINMENT LLC	2,000.00
HEATH SCOTT		
	1/18/2018	85.00
	Total for HEATH SCOTT	85.00
HEATHER A THOMPSON		
	3/28/2018	39.68
	Total for HEATHER A THOMPSON	39.68
HEATHER ANN HALLFORD ALEXANDER		
	1/12/2018	235.55
	3/28/2018	324.55
	5/2/2018	205.25
	Total for HEATHER ANN HALLFORD ALEXANDER	765.35
HEATHER ELIZABETH HARMAN		
	4/18/2018	50.00
	Total for HEATHER ELIZABETH HARMAN	50.00
HEATHER HAWK		
	4/19/2018	250.00
	Total for HEATHER HAWK	250.00
HEATHER JEAN CLAXTON		
	10/27/2017	280.35
	Total for HEATHER JEAN CLAXTON	280.35
HEATHER LALLANDE BALDWIN		
	12/6/2017	47.05
	4/6/2018	36.16
	Total for HEATHER LALLANDE BALDWIN	83.21
HEATHER LEE PEDIGO		
	3/5/2018	1,783.42
	4/11/2018	908.69
	5/11/2018	601.07
	Total for HEATHER LEE PEDIGO	3,293.18
HEATHER LEONFORTE		
	1/17/2018	410.00
	Total for HEATHER LEONFORTE	410.00

Vendor Name	Check Date	Payment Amount
HEATHER LYNN VARON		
	10/3/2017	16.16
	10/4/2017	22.56
	11/3/2017	446.81
	11/14/2017	55.96
	1/23/2018	98.34
	3/28/2018	229.00
	5/24/2018	70.19
	6/13/2018	107.42
	6/20/2018	73.79
	6/27/2018	39.31
	Total for HEATHER LYNN VARON	1,159.54
HEATHER MCDONALD		
	3/5/2018	33.00
	Total for HEATHER MCDONALD	33.00
HEATHER NICOLE ISAACS		
	10/12/2017	19.67
	10/25/2017	0.00
	2/9/2018	62.24
	4/4/2018	108.25
	4/19/2018	25.10
	5/11/2018	211.31
	5/31/2018	94.47
	Total for HEATHER NICOLE ISAACS	521.04
HEATHER PARKER		
	11/8/2017	90.00
	Total for HEATHER PARKER	90.00
HEATHER ROOTS		
	9/7/2017	37.30
	Total for HEATHER ROOTS	37.30
HEATHER SCHULTZ		
	3/20/2018	3,150.00
	Total for HEATHER SCHULTZ	3,150.00
HEATHER SIMS		
	11/6/2017	406.00
	11/30/2017	72.00
	12/12/2017	271.14
	1/4/2018	51.60
	4/12/2018	166.36
	Total for HEATHER SIMS	967.10

Vendor Name	Check Date	Payment Amount
HEB ISD BANDS		
	9/25/2017	350.00
	Total for HEB ISD BANDS	350.00
HEB ISD LD BELL HIGH SCHOOL		
	11/15/2017	300.00
	1/23/2018	250.00
	Total for HEB ISD LD BELL HIGH SCHOOL	550.00
HEB ISD-TRINITY HIGH SCHOOL		
	10/17/2017	230.00
	12/14/2017	400.00
	1/19/2018	400.00
	1/24/2018	250.00
	2/13/2018	350.00
	Total for HEB ISD-TRINITY HIGH SCHOOL	1,630.00
HEIDI GIBIDES		
	4/20/2018	20.00
	Total for HEIDI GIBIDES	20.00
HEIDI SCHUM SERRANO		
	9/5/2017	64.90
	10/18/2017	127.49
	11/7/2017	138.03
	1/10/2018	155.26
	1/16/2018	10.49
	2/8/2018	43.93
	3/7/2018	96.95
	4/12/2018	34.23
	5/31/2018	118.65
	Total for HEIDI SCHUM SERRANO	789.93
HEIDI SUZANNE BARGSLEY		
	12/11/2017	350.00
	5/8/2018	600.00
	5/30/2018	300.00
	Total for HEIDI SUZANNE BARGSLEY	1,250.00
HEIRLOOM CUSTOMS		
	6/1/2018	952.00
	6/12/2018	936.00
	Total for HEIRLOOM CUSTOMS	1,888.00
HELEN MAROTTA		
	5/31/2018	12.55
	Total for HELEN MAROTTA	12.55

Vendor Name	Check Date	Payment Amount
HELEN ROGERS		
	4/16/2018	280.00
	Total for HELEN ROGERS	280.00
HEL-IRR#1 1222		
	12/12/2017	180.52
	Total for HEL-IRR#1 1222	180.52
HELLAS CONSTRUCTION, INC.		
	9/6/2017	6,883.22
	2/27/2018	9,999.00
	5/3/2018	238,057.66
	6/6/2018	127,278.09
	Total for HELLAS CONSTRUCTION, INC.	382,217.97
HENRY CRAWFORD		
	6/6/2018	30.90
	Total for HENRY CRAWFORD	30.90
HENRY SCHEIN INC		
	3/21/2018	2,861.42
	Total for HENRY SCHEIN INC	2,861.42
HERBERT DALE HALL		
	4/11/2018	75.00
	4/16/2018	85.00
	4/26/2018	85.00
	Total for HERBERT DALE HALL	245.00
HERITAGE 12/20-1/24/18		
	2/13/2018	677.48
	Total for HERITAGE 12/20-1/24/18	677.48
HERITAGE 2/22/18-3/27/18		
	4/17/2018	963.12
	Total for HERITAGE 2/22/18-3/27/18	963.12
HERITAGE 4/18/18-5/23/18		
	6/11/2018	1,123.44
	Total for HERITAGE 4/18/18-5/23/18	1,123.44
HERITAGE 5/1/18-6/1/18		
	6/21/2018	3,137.40
	Total for HERITAGE 5/1/18-6/1/18	3,137.40

Vendor Name	Check Date	Payment Amount
HERITAGE FOOD SERVICE GROUP		
	9/1/2017	1,000.98
	9/29/2017	802.85
	12/12/2017	1,103.86
	1/22/2018	624.23
	1/24/2018	332.02
	2/1/2018	1,143.05
	2/23/2018	665.81
	3/1/2018	165.26
	3/8/2018	32.82
	3/20/2018	89.46
	4/3/2018	566.07
	4/4/2018	785.02
	4/6/2018	81.88
	4/13/2018	127.58
	4/25/2018	24.86
	4/30/2018	314.29
	5/3/2018	899.38
	5/11/2018	247.97
	5/16/2018	4,262.38
	5/18/2018	223.76
	5/21/2018	1,586.40
	6/1/2018	897.50
	6/27/2018	651.32
	Total for HERITAGE FOOD SERVICE GROUP	16,628.75
HERITAGE HOMEOWNERS ASSOCIATION INC		
	12/8/2017	150.00
	Total for HERITAGE HOMEOWNERS ASSOCIATION INC	150.00
HERITAGE MIDDLE SCHOOL ATHLETICS BO		
	1/4/2018	300.00
	Total for HERITAGE MIDDLE SCHOOL ATHLETICS BO	300.00
HERITAGE STORM SEPT-OCT17		
	10/25/2017	3,132.00
	Total for HERITAGE STORM SEPT-OCT17	3,132.00
HERITAGE-STORM 1/2-2/2/18		
	2/1/2018	3,132.00
	Total for HERITAGE-STORM 1/2-2/2/18	3,132.00
HERITAGE-STORM 2/1-3/1/18		
	4/12/2018	3,132.00
	Total for HERITAGE-STORM 2/1-3/1/18	3,132.00

Vendor Name	Check Date	Payment Amount
HERITAGE-STORM 4/2-5/1/18		
	5/22/2018	3,132.00
	Total for HERITAGE-STORM 4/2-5/1/18	3,132.00
HERTZBERG - NEW METHOD, INC.		
	10/5/2017	895.25
	11/10/2017	15.17
	1/17/2018	819.65
	1/24/2018	262.01
	1/25/2018	564.10
	1/29/2018	4,002.86
	2/13/2018	1,871.42
	2/21/2018	17.15
	2/22/2018	1,011.92
	3/5/2018	1,058.10
	4/13/2018	38.80
	4/24/2018	346.41
	6/4/2018	8,595.37
	6/12/2018	4,789.28
	6/14/2018	131.19
	Total for HERTZBERG - NEW METHOD, INC.	24,418.68
HES 01/20/17-02/27/18		
	3/20/2018	1,126.12
	Total for HES 01/20/17-02/27/18	1,126.12
HES 03/22/18-04/25/18		
	5/21/2018	1,086.04
	Total for HES 03/22/18-04/25/18	1,086.04
HES FT W WTR JUL-AUG 17		
	9/12/2017	526.37
	Total for HES FT W WTR JUL-AUG 17	526.37
HES FTW WTR NOV/DEC 17		
	1/4/2018	905.87
	Total for HES FTW WTR NOV/DEC 17	905.87
HES FW WTR AUG 17		
	10/10/2017	465.85
	Total for HES FW WTR AUG 17	465.85
HES FW WTR SEPT 17		
	10/10/2017	698.77
	Total for HES FW WTR SEPT 17	698.77

Vendor Name	Check Date	Payment Amount
HES SEPT-OCT 17 FTWTR		
	11/14/2017	1,111.49
	Total for HES SEPT-OCT 17 FTWTR	1,111.49
HES STORM WTR AUG-SEPT17		
	9/26/2017	3,132.00
	Total for HES STORM WTR AUG-SEPT17	3,132.00
HES-STORM 3/1/18-4/2/18		
	5/1/2018	3,132.00
	Total for HES-STORM 3/1/18-4/2/18	3,132.00
HEXCO, INC.		
	1/12/2018	344.24
	2/19/2018	76.10
	Total for HEXCO, INC.	420.34
HIGH POINT SANITARY SOLUTIONS		
	10/12/2017	414.90
	10/13/2017	2,039.95
	11/30/2017	361.38
	1/5/2018	577.76
	1/24/2018	184.64
	2/26/2018	256.89
	3/22/2018	623.75
	4/24/2018	966.95
	5/8/2018	21,040.93
	5/17/2018	6,171.90
	5/25/2018	778.98
	Total for HIGH POINT SANITARY SOLUTIONS	33,418.03
HIGHLAND PARK ISD		
	1/17/2018	225.00
	Total for HIGHLAND PARK ISD	225.00
HIGHWAY TOLL ADMINISTRATION, LLC		
	5/1/2018	41.20
	5/8/2018	12.29
	5/30/2018	25.08
	6/11/2018	10.26
	6/13/2018	13.55
	Total for HIGHWAY TOLL ADMINISTRATION, LLC	102.38
HILDA PINEDA		
	12/6/2017	25.10
	Total for HILDA PINEDA	25.10

Vendor Name	Check Date	Payment Amount
HILLARY KAY WHITE		
	6/6/2018	103.96
	Total for HILLARY KAY WHITE	103.96
HILLTOP HOLDINGS INC.		
	3/2/2018	19,285.00
	4/9/2018	450.00
	6/20/2018	685.00
	Total for HILLTOP HOLDINGS INC.	20,420.00
HILLWOOD 02/22-03/22/18		
	4/24/2018	2,752.69
	Total for HILLWOOD 02/22-03/22/18	2,752.69
HILLWOOD 12/20-01/20/18		
	2/13/2018	1,894.14
	Total for HILLWOOD 12/20-01/20/18	1,894.14
HILLWOOD 4/18/18-5/17/18		
	6/11/2018	2,862.88
	Total for HILLWOOD 4/18/18-5/17/18	2,862.88
HIRED HANDS INC		
	9/13/2017	102.00
	9/18/2017	3,350.00
	11/30/2017	202.00
	1/10/2018	400.00
	2/15/2018	550.00
	3/26/2018	500.00
	4/17/2018	100.00
	5/22/2018	225.00
	6/18/2018	250.00
	Total for HIRED HANDS INC	5,679.00
HIREVUE, INC.		
	11/10/2017	25,000.00
	Total for HIREVUE, INC.	25,000.00
HLE - BLDG 1220		
	9/12/2017	1,825.10
	Total for HLE - BLDG 1220	1,825.10
HLE - IRR#1 1222		
	11/13/2017	610.34
	Total for HLE - IRR#1 1222	610.34
HLE - IRR#1 1222		
	9/12/2017	841.59
	Total for HLE - IRR#1 1222	841.59

Vendor Name	Check Date	Payment Amount
HLE - IRR#2 1224	11/13/2017	1,236.42
	Total for HLE - IRR#2 1224	1,236.42
HLE - IRR#2 1224	9/12/2017	2,183.67
	Total for HLE - IRR#2 1224	2,183.67
HLE BLDG 1220	6/11/2018	1,354.94
	Total for HLE BLDG 1220	1,354.94
HLE- BLDG 1220	5/11/2018	934.88
	Total for HLE- BLDG 1220	934.88
HLE IRR #1 1222	6/11/2018	151.07
	Total for HLE IRR #1 1222	151.07
HLE IRR #2 1224	6/11/2018	708.62
	Total for HLE IRR #2 1224	708.62
HLE-BLDG 1220	10/12/2017	652.52
	Total for HLE-BLDG 1220	652.52
HLE-BLDG 1220	10/12/2017	1,305.04
	Total for HLE-BLDG 1220	1,305.04
HLE-BLDG 1220	1/12/2018	797.56
	4/12/2018	786.02
	Total for HLE-BLDG 1220	1,583.58
HLE-BLDG 1220	2/12/2018	878.34
	3/12/2018	756.01
	Total for HLE-BLDG 1220	1,634.35
HLE-BLDG 1220	11/13/2017	2,310.46
	12/12/2017	1,387.26
	Total for HLE-BLDG 1220	3,697.72
HLE-IRR #1 1222	5/11/2018	73.99
	Total for HLE-IRR #1 1222	73.99

Vendor Name	Check Date	Payment Amount
HLE-IRR #2 1224	5/11/2018	690.42
	Total for HLE-IRR #2 1224	690.42
HLE-IRR#1 1221	10/12/2017	55.98
	Total for HLE-IRR#1 1221	55.98
HLE-IRR#1 1222	10/12/2017	111.96
	Total for HLE-IRR#1 1222	111.96
HLE-IRR#1 1222	1/12/2018	68.86
	4/12/2018	72.28
	Total for HLE-IRR#1 1222	141.14
HLE-IRR#1 1222	2/12/2018	68.86
	3/12/2018	68.86
	Total for HLE-IRR#1 1222	137.72
HLE-IRR#2 1224	10/12/2017	436.17
	Total for HLE-IRR#2 1224	436.17
HLE-IRR#2 1224	1/12/2018	68.86
	4/12/2018	70.57
	Total for HLE-IRR#2 1224	139.43
HLE-IRR#2 1224	2/12/2018	68.86
	3/12/2018	68.86
	Total for HLE-IRR#2 1224	137.72
HLE-IRR#2 1224	12/12/2017	297.56
	Total for HLE-IRR#2 1224	297.56
HMS 01/20/18-02/22/18	3/20/2018	3,027.25
	Total for HMS 01/20/18-02/22/18	3,027.25
HMS 03/22/18-04/18/18	5/21/2018	2,307.13
	Total for HMS 03/22/18-04/18/18	2,307.13
HMS FT W WTR JUL-AUG 17	9/12/2017	3,803.53
	Total for HMS FT W WTR JUL-AUG 17	3,803.53

Vendor Name	Check Date	Payment Amount
HMS FTW WTR NOV/DEC 17		
	1/4/2018	2,841.51
	Total for HMS FTW WTR NOV/DEC 17	2,841.51
HMS FW WTR AUG 17		
	10/10/2017	1,499.21
	Total for HMS FW WTR AUG 17	1,499.21
HMS FW WTR SEPT 17		
	10/10/2017	2,034.65
	Total for HMS FW WTR SEPT 17	2,034.65

Vendor Name	Check Date	Payment Amount
HOBBY LOBBY STORES, INC.		
	9/6/2017	801.84
	9/19/2017	677.37
	10/2/2017	631.00
	10/5/2017	275.21
	10/12/2017	378.65
	10/18/2017	957.60
	10/25/2017	415.37
	11/7/2017	1,893.45
	11/14/2017	773.39
	11/16/2017	493.62
	12/7/2017	1,600.72
	1/12/2018	3,037.00
	1/25/2018	1,695.44
	2/6/2018	747.70
	2/13/2018	478.44
	2/19/2018	954.12
	3/7/2018	692.73
	3/21/2018	92.50
	3/27/2018	406.61
	4/13/2018	1,051.81
	4/20/2018	268.08
	5/1/2018	1,584.64
	5/2/2018	56.05
	5/7/2018	763.43
	5/9/2018	291.66
	5/21/2018	912.76
	6/5/2018	1,371.93
	6/14/2018	512.61
	6/18/2018	26.99
	6/19/2018	634.50
	6/20/2018	246.52
	Total for HOBBY LOBBY STORES, INC.	24,723.74
HOCKADAY SCHOOL SPEECH AND DEBATE		
	2/7/2018	20.00
	Total for HOCKADAY SCHOOL SPEECH AND DEBATE	20.00
HOLE IN THE ROOF MARKETING, INC		
	1/9/2018	1,263.90
	Total for HOLE IN THE ROOF MARKETING, INC	1,263.90

Vendor Name	Check Date	Payment Amount
HOLLIE DOBASHI		
	6/27/2018	40.00
	Total for HOLLIE DOBASHI	40.00
HOLLIE MARIE HUSTON		
	9/18/2017	165.64
	1/18/2018	60.00
	Total for HOLLIE MARIE HUSTON	225.64
HOLLY ANN EADIE		
	10/12/2017	300.00
	Total for HOLLY ANN EADIE	300.00
HOLLY BETH SALICCO		
	9/21/2017	68.85
	12/7/2017	63.67
	12/14/2017	63.77
	2/1/2018	38.63
	2/15/2018	87.42
	3/7/2018	118.98
	3/9/2018	70.36
	4/11/2018	71.29
	5/24/2018	84.15
	6/6/2018	53.90
	Total for HOLLY BETH SALICCO	721.02
HOLLY DRIGGARS		
	4/3/2018	89.00
	Total for HOLLY DRIGGARS	89.00
HOLLYE PAIGE PETERS		
	5/15/2018	18.99
	Total for HOLLYE PAIGE PETERS	18.99

Vendor Name	Check Date	Payment Amount
HOME DEPOT CREDIT SERVICE	9/5/2017	823.28
	9/7/2017	390.45
	9/18/2017	151.03
	9/19/2017	474.75
	9/20/2017	683.52
	10/2/2017	2,538.72
	10/3/2017	222.72
	10/10/2017	1,333.39
	10/11/2017	1,229.94
	10/12/2017	1,076.33
	10/13/2017	749.34
	10/16/2017	1,834.10
	10/18/2017	1,002.58
	10/24/2017	359.88
	10/25/2017	273.23
	10/27/2017	551.35
	10/31/2017	1,241.99
	11/6/2017	2,039.31
	11/7/2017	355.65
	11/8/2017	59.85
	11/13/2017	1,117.44
	11/15/2017	2,705.48
	11/16/2017	512.10
	11/28/2017	24.94
	12/4/2017	1,551.26
	12/7/2017	2,946.35
	12/8/2017	1,827.92
	12/11/2017	505.20
	12/12/2017	1,684.33
	12/15/2017	366.27
	1/12/2018	2,397.40
	1/16/2018	296.06
	1/18/2018	924.39
	1/22/2018	85.73
	1/24/2018	353.58
	1/25/2018	2,331.59
	1/29/2018	276.71
	2/1/2018	309.44
	2/6/2018	1,447.93
	2/15/2018	1,551.03

Vendor Name	Check Date	Payment Amount
	2/16/2018	307.64
	2/20/2018	13.92
	2/22/2018	3,281.63
	2/26/2018	80.65
	2/28/2018	197.98
	3/1/2018	106.08
	3/2/2018	823.29
	3/6/2018	213.28
	3/7/2018	592.46
	3/9/2018	102.31
	3/20/2018	749.20
	3/21/2018	1,090.79
	3/27/2018	3,546.95
	4/4/2018	1,802.96
	4/5/2018	1,177.21
	4/6/2018	273.55
	4/11/2018	621.28
	4/13/2018	5,203.80
	4/23/2018	606.40
	4/25/2018	453.25
	5/1/2018	736.56
	5/2/2018	430.44
	5/7/2018	709.49
	5/8/2018	378.94
	5/9/2018	1,568.92
	5/15/2018	414.58
	5/18/2018	151.26
	5/21/2018	804.17
	5/22/2018	569.12
	6/5/2018	6,234.55
	6/12/2018	43.59
	6/13/2018	500.00
	6/14/2018	306.71
	6/18/2018	659.09
	6/19/2018	68.88
	6/20/2018	123.06
	6/21/2018	93.92
	6/25/2018	171.70
	6/26/2018	3,141.85
	6/27/2018	1,122.63

Vendor Name

Check Date

Payment Amount

Total for HOME DEPOT CREDIT SERVICE

80,080.65

Vendor Name	Check Date	Payment Amount
HOME DEPOT CREDIT SERVICES	9/5/2017	696.66
	9/6/2017	1,815.31
	9/7/2017	1,002.16
	9/14/2017	29.08
	9/15/2017	389.91
	9/20/2017	106.27
	9/22/2017	260.99
	10/2/2017	3,163.99
	10/3/2017	34.74
	10/4/2017	274.93
	10/10/2017	2,581.41
	10/11/2017	1,565.88
	10/12/2017	304.62
	10/17/2017	458.02
	10/20/2017	24.20
	10/24/2017	168.60
	10/25/2017	280.82
	10/26/2017	199.22
	10/27/2017	709.42
	10/31/2017	773.51
	11/6/2017	299.92
	11/7/2017	30.85
	11/13/2017	192.21
	11/15/2017	623.11
	11/17/2017	365.36
	12/4/2017	2,360.23
	12/8/2017	1,828.45
	12/12/2017	68.05
	12/15/2017	1,234.26
	1/10/2018	3,342.44
	1/12/2018	289.48
	1/18/2018	401.36
	1/22/2018	1,468.08
	1/24/2018	1,344.03
	1/25/2018	1,845.92
	1/29/2018	275.22
	1/31/2018	123.65
	2/1/2018	659.61
	2/5/2018	158.72
	2/8/2018	68.80

Vendor Name	Check Date	Payment Amount
	2/9/2018	1,054.01
	2/15/2018	1,219.71
	2/20/2018	360.01
	2/22/2018	662.27
	2/26/2018	486.48
	3/2/2018	712.31
	3/6/2018	0.00
	3/7/2018	967.28
	3/9/2018	213.77
	3/20/2018	645.33
	3/21/2018	989.37
	3/27/2018	312.46
	3/29/2018	2,423.60
	4/3/2018	79.53
	4/4/2018	8.70
	4/5/2018	17.00
	4/6/2018	457.57
	4/12/2018	338.44
	4/13/2018	151.28
	4/17/2018	1,117.50
	4/23/2018	598.93
	4/25/2018	206.90
	4/26/2018	137.03
	4/27/2018	7.62
	5/1/2018	943.02
	5/3/2018	2,125.26
	5/7/2018	136.50
	5/8/2018	241.41
	5/9/2018	610.97
	5/15/2018	396.75
	5/18/2018	4.08
	5/21/2018	1,951.89
	5/22/2018	2.78
	6/5/2018	2,795.10
	6/14/2018	572.02
	6/18/2018	2,054.03
	6/21/2018	679.78
	6/25/2018	320.70
	6/26/2018	338.85
	6/27/2018	1,123.66

Vendor Name	Check Date	Payment Amount
Total for HOME DEPOT CREDIT SERVICES		59,283.39
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HOMELESS NETWORK OF TEXAS		
	10/31/2017	450.00
Total for HOMELESS NETWORK OF TEXAS		450.00
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HOMER MILLER COMPANY		
	10/25/2017	326.08
	11/3/2017	170.45
	6/7/2018	395.00
Total for HOMER MILLER COMPANY		891.53
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HONORS GRADUATION		
	5/10/2018	144.50
Total for HONORS GRADUATION		144.50
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HOOK & LADDER PIZZA CO, INC.		
	6/13/2018	3,975.00
Total for HOOK & LADDER PIZZA CO, INC.		3,975.00
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HOPE SMITH		
	4/11/2018	55.00
	4/23/2018	115.00
	5/25/2018	115.00
Total for HOPE SMITH		285.00
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HORACE MANN LIFE INSURANCE COMPANY		
	10/4/2017	23,172.15
	11/2/2017	25,231.99
	12/8/2017	25,040.55
	1/9/2018	26,725.47
	2/1/2018	27,668.80
	3/9/2018	27,501.06
	4/19/2018	30,169.01
	5/4/2018	30,997.86
	6/5/2018	31,231.71
	6/27/2018	32,474.01
Total for HORACE MANN LIFE INSURANCE COMPANY		280,212.61

Vendor Name	Check Date	Payment Amount
HORIZON DISTRIBUTORS, INC.		
	9/6/2017	2,437.41
	10/4/2017	176.89
	1/12/2018	530.31
	1/31/2018	2,114.94
	2/9/2018	0.00
	2/12/2018	192.83
	2/23/2018	84.21
	3/26/2018	478.65
	5/25/2018	1,393.45
	Total for HORIZON DISTRIBUTORS, INC.	7,408.69
HOSA, INC.		
	10/6/2017	2,100.01
	10/12/2017	25.00
	10/24/2017	5,300.00
	11/8/2017	1,975.00
	11/9/2017	1,825.00
	12/7/2017	60.00
	12/15/2017	3,575.00
	6/12/2018	25.00
	Total for HOSA, INC.	14,885.01
HOSPITALITY EDUC ASSOC OF TEXAS		
	9/26/2017	525.00
	Total for HOSPITALITY EDUC ASSOC OF TEXAS	525.00

Vendor Name	Check Date	Payment Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9/12/2017	2,992.50
	9/19/2017	1,998.00
	10/5/2017	5,382.20
	10/9/2017	12,650.00
	10/17/2017	27,640.27
	10/25/2017	368.05
	10/27/2017	12,557.10
	11/6/2017	2,155.27
	11/16/2017	1,570.58
	11/20/2017	19,286.49
	1/9/2018	14,700.00
	1/18/2018	5,900.00
	1/23/2018	53,250.00
	1/31/2018	2,450.00
	2/7/2018	9,955.66
	2/8/2018	4,900.00
	2/13/2018	5,775.00
	2/15/2018	2,415.21
	2/20/2018	970.62
	2/21/2018	7,100.00
	2/27/2018	11,823.00
	2/28/2018	654.94
	3/5/2018	159.12
	3/9/2018	3,191.91
	3/21/2018	297.56
	3/23/2018	609.00
	3/28/2018	10,650.00
	3/29/2018	4,900.00
	4/17/2018	2,450.00
	5/14/2018	7,350.00
	5/25/2018	2,060.22
	5/30/2018	5,574.00
6/7/2018	575,022.84	
6/19/2018	8,298.90	
6/26/2018	3,836.25	
Total for HOUGHTON MIFFLIN HARCOURT PUBLISHIN		830,894.69

Vendor Name	Check Date	Payment Amount
HOUGHTON MUSIC		
	6/1/2018	255.00
	6/27/2018	10,580.00
	Total for HOUGHTON MUSIC	10,835.00
HOUSTON LIVESTOCK SHOW AND RODEO		
	12/14/2017	90.00
	Total for HOUSTON LIVESTOCK SHOW AND RODEO	90.00
HUCKABEE AND ASSOCIATES, INC.		
	11/8/2017	350.00
	Total for HUCKABEE AND ASSOCIATES, INC.	350.00
HUDSON T HUFF		
	10/4/2017	153.06
	10/17/2017	249.48
	4/20/2018	105.99
	4/27/2018	309.82
	5/10/2018	111.18
	Total for HUDSON T HUFF	929.53
HUGH O'BRIAN YOUTH LEADERSHIP		
	2/7/2018	1,410.00
	Total for HUGH O'BRIAN YOUTH LEADERSHIP	1,410.00
HUMANEX VENTURES, LL		
	1/9/2018	300.00
	6/13/2018	7,500.00
	Total for HUMANEX VENTURES, LL	7,800.00
HUNTER TITUS		
	5/3/2018	85.00
	Total for HUNTER TITUS	85.00
HURST EULESS BEDFORD ISD		
	12/14/2017	100.00
	Total for HURST EULESS BEDFORD ISD	100.00
HURST-EULESS BEDFORD ISD		
	3/6/2018	366.92
	4/12/2018	24.00
	5/15/2018	89.17
	Total for HURST-EULESS BEDFORD ISD	480.09
IAN D BLACKIE		
	10/27/2017	2.00
	11/29/2017	137.50
	12/12/2017	937.50
	Total for IAN D BLACKIE	1,077.00

Vendor Name	Check Date	Payment Amount
IBRAHIM NAGIM		
	2/20/2018	75.00
	Total for IBRAHIM NAGIM	75.00
ICE EXPRESS		
	10/25/2017	668.00
	Total for ICE EXPRESS	668.00
I-CHING CHEN		
	5/25/2018	1,040.00
	Total for I-CHING CHEN	1,040.00
ICING ON THE CAKE		
	5/22/2018	222.51
	5/25/2018	287.28
	6/4/2018	283.55
	Total for ICING ON THE CAKE	793.34
IES 03/22/18-04/25/18		
	5/21/2018	1,813.77
	Total for IES 03/22/18-04/25/18	1,813.77
IES FT W WTR JUL-AUG 17		
	9/12/2017	1,943.55
	Total for IES FT W WTR JUL-AUG 17	1,943.55
IES FTW WTR NOV/DEC 17		
	1/4/2018	1,502.60
	Total for IES FTW WTR NOV/DEC 17	1,502.60
IES FW WTR AUG 17		
	10/10/2017	868.25
	Total for IES FW WTR AUG 17	868.25
IES FW WTR SEPT 17		
	10/10/2017	1,302.37
	Total for IES FW WTR SEPT 17	1,302.37
IGNITE GROUP INC		
	10/31/2017	1,610.00
	1/24/2018	304.00
	3/28/2018	750.00
	5/7/2018	360.00
	5/9/2018	72.00
	6/1/2018	144.00
	6/18/2018	1,872.00
	Total for IGNITE GROUP INC	5,112.00

Vendor Name	Check Date	Payment Amount
IGOR PARSHIN		
	3/23/2018	600.00
	Total for IGOR PARSHIN	600.00
IMAGE MAKER 4 U, INC.		
	11/7/2017	35.00
	2/21/2018	8.00
	5/1/2018	528.00
	6/5/2018	37.50
	Total for IMAGE MAKER 4 U, INC.	608.50

Vendor Name	Check Date	Payment Amount
IMAGENET CONSULTING LLC	9/22/2017	2,874.00
	9/27/2017	632.00
	9/28/2017	2,226.90
	9/29/2017	577.22
	10/3/2017	122,013.51
	10/24/2017	2,584.68
	10/25/2017	136,341.28
	11/8/2017	1,376.00
	11/14/2017	1,720.00
	11/20/2017	147,396.86
	12/14/2017	279.99
	1/9/2018	2,210.16
	1/10/2018	110,897.12
	1/24/2018	1,383.39
	1/25/2018	2,259.81
	1/26/2018	110,101.28
	2/1/2018	4,725.11
	2/23/2018	127,683.23
	2/26/2018	908.90
	2/27/2018	3,800.00
	3/22/2018	1,379.89
	3/28/2018	128,807.92
	4/23/2018	1,791.26
	4/24/2018	2,955.21
	4/25/2018	136,574.55
	4/30/2018	1,545.18
	5/3/2018	2,609.24
	5/18/2018	134,382.57
	5/22/2018	2,604.23
	6/25/2018	2,342.86
	6/26/2018	114,855.93
	6/27/2018	2,532.73
	Total for IMAGENET CONSULTING LLC	
IMAGESTUFF.COM	1/22/2018	450.23
	Total for IMAGESTUFF.COM	450.23

Vendor Name	Check Date	Payment Amount
IMCAT (INSTRUCTIONAL MATERIALS)		
	9/26/2017	350.00
	10/6/2017	350.00
	Total for IMCAT (INSTRUCTIONAL MATERIALS)	700.00
IMELDA TECSON		
	9/20/2017	125.00
	11/7/2017	937.50
	12/8/2017	937.50
	1/17/2018	937.50
	2/7/2018	937.50
	3/6/2018	937.50
	4/2/2018	937.50
	5/15/2018	937.50
	6/7/2018	937.50
	Total for IMELDA TECSON	7,625.00
IMP/INTERNATIONAL MEETING PLANNERS		
	9/22/2017	125.00
	10/11/2017	125.00
	1/31/2018	225.00
	Total for IMP/INTERNATIONAL MEETING PLANNERS	475.00
IMPACT PROMOTIONAL SERVICE		
	12/1/2017	4,043.25
	2/7/2018	95.92
	Total for IMPACT PROMOTIONAL SERVICE	4,139.17
IMS GLOBAL LEARNING CONSORTIUM, INC		
	10/17/2017	400.00
	1/31/2018	500.00
	2/1/2018	1,000.00
	2/8/2018	500.00
	Total for IMS GLOBAL LEARNING CONSORTIUM, INC	2,400.00
IN THE NEWS, INC.		
	9/29/2017	328.00
	Total for IN THE NEWS, INC.	328.00
INDEPENDENCE 02/22-03/27/		
	4/24/2018	1,579.97
	Total for INDEPENDENCE 02/22-03/27/	1,579.97
INDEPENDENCE 1/20-1/24/18		
	2/13/2018	1,330.10
	Total for INDEPENDENCE 1/20-1/24/18	1,330.10

Vendor Name	Check Date	Payment Amount
INDEPENDENCE 1/20-2/27/18		
	3/21/2018	1,767.01
	Total for INDEPENDENCE 1/20-2/27/18	1,767.01
INDEPENDENCE 4/18-5/23/18		
	6/11/2018	2,138.43
	Total for INDEPENDENCE 4/18-5/23/18	2,138.43
INDOOR AIR QUALITY ASSOCIATION		
	9/14/2017	75.00
	2/26/2018	75.00
	Total for INDOOR AIR QUALITY ASSOCIATION	150.00

Vendor Name	Check Date	Payment Amount
INDUSTRIAL CONTROLS DISTRIBUTORS, L	9/7/2017	8,415.18
	9/27/2017	8,319.17
	10/4/2017	1,333.26
	10/19/2017	2,871.13
	11/7/2017	5,480.78
	12/1/2017	4,806.14
	12/6/2017	1,463.75
	12/12/2017	2,028.57
	12/14/2017	2,588.57
	1/5/2018	948.42
	1/12/2018	6,368.04
	1/24/2018	1,003.39
	1/31/2018	208.04
	2/1/2018	1,563.75
	2/8/2018	2,330.54
	2/9/2018	75.22
	2/15/2018	921.51
	2/20/2018	438.25
	3/5/2018	510.00
	3/8/2018	3,623.14
	3/23/2018	2,327.47
	4/4/2018	1,159.73
	4/17/2018	3,911.20
	4/20/2018	766.00
	4/25/2018	1,518.30
	5/1/2018	200.93
	5/3/2018	1,738.00
	5/15/2018	128.79
	5/23/2018	6,153.73
	6/5/2018	593.39
	6/21/2018	122.49
	6/26/2018	149.71
	Total for INDUSTRIAL CONTROLS DISTRIBUTORS, L	
INDUSTRIAL POWER ISUZU TRUCK INC	6/13/2018	5,148.87
	6/14/2018	783.20
	6/18/2018	783.20
	Total for INDUSTRIAL POWER ISUZU TRUCK INC	

Vendor Name	Check Date	Payment Amount
INFINITY SOUND. LTD.		
	9/20/2017	4,339.46
	9/21/2017	6,032.15
	9/25/2017	79,864.75
	11/14/2017	680.00
	11/17/2017	2,395.00
	12/13/2017	685.00
	1/8/2018	94,975.00
	1/17/2018	572.14
	2/7/2018	0.00
	2/19/2018	1,512.50
	2/27/2018	33,332.00
	4/24/2018	2,351.72
	5/9/2018	20,750.38
	6/4/2018	280.00
	6/6/2018	2,465.00
	6/18/2018	687.09
	6/19/2018	2,284.27
	Total for INFINITY SOUND. LTD.	253,206.46
INSECT LORE PRODUCTS		
	3/23/2018	209.50
	4/2/2018	232.65
	4/3/2018	63.93
	4/4/2018	706.42
	4/13/2018	35.94
	4/18/2018	115.65
	4/19/2018	87.70
	4/20/2018	513.90
	4/25/2018	125.84
	5/1/2018	249.77
	5/3/2018	99.91
	5/25/2018	131.91
	Total for INSECT LORE PRODUCTS	2,573.12
INSTITUTE FOR FAMILY DEVELOPMENT		
	1/22/2018	57.85
	Total for INSTITUTE FOR FAMILY DEVELOPMENT	57.85

Vendor Name	Check Date	Payment Amount
INSTRUMENTALIST AWARDS LLC		
	4/17/2018	66.00
	5/9/2018	59.00
	5/11/2018	390.00
	6/19/2018	79.00
	Total for INSTRUMENTALIST AWARDS LLC	594.00
INTEGRAL MATHAMATICS, INC.		
	2/9/2018	561.00
	Total for INTEGRAL MATHAMATICS, INC.	561.00
INTEGRATED REGISTER SYSTEMS, INC.		
	9/18/2017	7,496.80
	1/22/2018	525.00
	1/24/2018	899.00
	1/31/2018	1,575.00
	3/28/2018	550.00
	6/18/2018	39.00
	Total for INTEGRATED REGISTER SYSTEMS, INC.	11,084.80
INTEGRATED VETERANS SERVICES LLC		
	9/11/2017	53,407.00
	10/12/2017	1,800.00
	Total for INTEGRATED VETERANS SERVICES LLC	55,207.00
INTERLINE BRANDS, INC		
	10/5/2017	3,288.71
	10/23/2017	3,265.60
	12/12/2017	4,175.85
	5/17/2018	2,806.14
	Total for INTERLINE BRANDS, INC	13,536.30
INTERNATIONAL ***USE VENDOR 58854**		
	1/9/2018	120.00
	Total for INTERNATIONAL ***USE VENDOR 58854**	120.00
INTERNATIONAL DYSLEXIA ASSOCIATION		
	5/1/2018	420.00
	Total for INTERNATIONAL DYSLEXIA ASSOCIATION	420.00
INTERNATIONAL LITERACY ASSOCIATION		
	11/10/2017	168.00
	3/8/2018	1,042.00
	3/21/2018	244.00
	6/19/2018	299.00
	6/25/2018	1,184.00
	Total for INTERNATIONAL LITERACY ASSOCIATION	2,937.00

Vendor Name	Check Date	Payment Amount
INTERSTATE ALL BATTERY CENTER		
	10/2/2017	1,127.80
	10/10/2017	655.59
	11/8/2017	641.30
	12/8/2017	1,755.00
	2/1/2018	816.10
	4/24/2018	1,398.51
	5/1/2018	567.96
	5/2/2018	335.98
	5/11/2018	2,707.88
	5/18/2018	172.99
	6/13/2018	1,143.92
	Total for INTERSTATE ALL BATTERY CENTER	11,323.03
INT'L EXOTIC ANIMAL SANCTUARY, INC		
	3/23/2018	675.00
	3/26/2018	675.00
	Total for INT'L EXOTIC ANIMAL SANCTUARY, INC	1,350.00
ION WAVE TECHNOLOGIES, INC.		
	12/7/2017	25,250.00
	Total for ION WAVE TECHNOLOGIES, INC.	25,250.00
IQBAL M SHAIKH		
	1/22/2018	165.00
	2/5/2018	115.00
	2/13/2018	135.00
	4/10/2018	75.00
	Total for IQBAL M SHAIKH	490.00
IRENE TOLIVER		
	4/13/2018	61.26
	5/30/2018	137.88
	Total for IRENE TOLIVER	199.14
IRENE WARD VIVANCO		
	3/8/2018	131.00
	Total for IRENE WARD VIVANCO	131.00
IRON HORSE GOLF COURSE		
	3/1/2018	500.00
	Total for IRON HORSE GOLF COURSE	500.00

Vendor Name	Check Date	Payment Amount
IRVING INDEPENDENT SCHOOL DISTRICT		
	11/7/2017	340.00
	11/14/2017	250.00
	1/10/2018	4,198.00
	Total for IRVING INDEPENDENT SCHOOL DISTRICT	4,788.00
ISAAC CARTER		
	1/22/2018	165.00
	2/14/2018	165.00
	Total for ISAAC CARTER	330.00
ISAAC RIVOTA		
	3/21/2018	15.50
	Total for ISAAC RIVOTA	15.50
ISD #57 OF GARFIELD COUNTY OKLAHOMA		
	11/16/2017	275.00
	Total for ISD #57 OF GARFIELD COUNTY OKLAHOMA	275.00
ISI COMMERCIAL REFRIGERATION, INC		
	10/20/2017	223.75
	Total for ISI COMMERCIAL REFRIGERATION, INC	223.75
ISMS IRR #1 0408		
	5/21/2018	68.86
	6/21/2018	628.54
	Total for ISMS IRR #1 0408	697.40
ISMS IRR #2 0410		
	5/21/2018	70.57
	6/21/2018	792.34
	Total for ISMS IRR #2 0410	862.91
ISMS IRR #2 0410		
	2/21/2018	68.86
	Total for ISMS IRR #2 0410	68.86
ISMS IRR #3 0411		
	5/21/2018	566.66
	6/21/2018	643.10
	Total for ISMS IRR #3 0411	1,209.76
ISMS IRR #3 0411		
	2/21/2018	68.86
	Total for ISMS IRR #3 0411	68.86

Vendor Name	Check Date	Payment Amount
ISMS IRR#1 0408		
	10/20/2017	919.26
	11/21/2017	766.86
	12/12/2017	431.98
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	68.86
	Total for ISMS IRR#1 0408	2,324.68
ISMS IRR#1 0408		
	9/21/2017	995.37
	10/20/2017	1,754.96
	Total for ISMS IRR#1 0408	2,750.33
ISMS IRR#2 0410		
	9/21/2017	4,570.76
	10/20/2017	1,709.62
	12/12/2017	806.90
	1/22/2018	70.57
	3/21/2018	70.57
	Total for ISMS IRR#2 0410	7,228.42
ISMS IRR#2 0410		
	4/23/2018	70.57
	Total for ISMS IRR#2 0410	70.57
ISMS IRR#3 0411		
	3/21/2018	68.86
	4/23/2018	68.86
	Total for ISMS IRR#3 0411	137.72
ISMS-BLDG 0402		
	9/21/2017	967.26
	10/20/2017	1,338.74
	11/21/2017	1,111.41
	12/12/2017	1,056.01
	1/22/2018	879.45
	3/21/2018	1,064.09
	4/23/2018	770.98
	5/21/2018	1,060.63
	6/21/2018	1,014.47
	Total for ISMS-BLDG 0402	9,263.04
ISMS-BLDG 0402		
	2/21/2018	627.88
	Total for ISMS-BLDG 0402	627.88

Vendor Name	Check Date	Payment Amount
ISMS-IRR #1 0408	2/21/2018	68.86
	Total for ISMS-IRR #1 0408	68.86
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ISMS-IRR#2 0410	11/21/2017	1,258.26
	Total for ISMS-IRR#2 0410	1,258.26
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ITALIAN BISTRO, INC.	4/12/2018	664.90
	Total for ITALIAN BISTRO, INC.	664.90
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IT'S GREEK TO ME, INC.	1/29/2018	768.35
	5/2/2018	2,800.00
	Total for IT'S GREEK TO ME, INC.	3,568.35
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ITURRINO AND ASSOCIATES, INC	6/7/2018	720.65
	6/26/2018	539.46
	Total for ITURRINO AND ASSOCIATES, INC	1,260.11
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ITUTORING.COM, INC.	12/14/2017	3,760.00
	Total for ITUTORING.COM, INC.	3,760.00
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IVY D FOSS	1/26/2018	487.45
	2/15/2018	330.27
	Total for IVY D FOSS	817.72
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IXL LEARNING, INC.	9/21/2017	49.00
	9/28/2017	1,924.00
	10/2/2017	348.00
	10/13/2017	700.00
	10/16/2017	850.00
	11/30/2017	1,350.00
	12/13/2017	349.00
	1/8/2018	3,075.00
	1/24/2018	49.00
	2/15/2018	2,925.00
	2/27/2018	2,500.00
	Total for IXL LEARNING, INC.	14,119.00

Vendor Name	Check Date	Payment Amount
J BRANDT RECOGNITION, LTD.		
	2/7/2018	5,987.25
	6/1/2018	1,819.00
	Total for J BRANDT RECOGNITION, LTD.	7,806.25
J C SCHULTZ ENTERPRISES INC		
	6/27/2018	118.84
	Total for J C SCHULTZ ENTERPRISES INC	118.84
J SQUARED ENTERPRISE, LLC		
	11/7/2017	187.00
	1/12/2018	144.50
	2/2/2018	534.00
	2/8/2018	55.00
	2/15/2018	0.00
	2/20/2018	63.28
	3/5/2018	38.50
	3/20/2018	110.50
	4/23/2018	391.46
	5/1/2018	236.39
	5/3/2018	174.01
	5/7/2018	125.00
	5/8/2018	28.50
	5/24/2018	236.50
	Total for J SQUARED ENTERPRISE, LLC	2,324.64
J TAYLOR EDUCATION, INC.		
	6/12/2018	340.00
	Total for J TAYLOR EDUCATION, INC.	340.00
J W HUTSON		
	12/14/2017	85.00
	2/6/2018	135.00
	Total for J W HUTSON	220.00

Vendor Name	Check Date	Payment Amount
J. W. PEPPER & SON, INC	9/6/2017	283.99
	9/7/2017	140.99
	9/15/2017	931.60
	9/19/2017	2.35
	9/27/2017	384.75
	9/28/2017	369.99
	10/4/2017	1,001.06
	10/17/2017	1,521.49
	10/19/2017	191.99
	11/7/2017	510.30
	11/16/2017	1,580.31
	11/20/2017	842.40
	11/30/2017	764.67
	12/6/2017	867.27
	12/8/2017	301.35
	12/12/2017	629.40
	12/14/2017	66.98
	1/5/2018	55.00
	1/11/2018	175.00
	1/17/2018	676.99
	1/19/2018	300.13
	1/22/2018	146.97
	1/24/2018	205.49
	1/25/2018	175.95
	1/26/2018	746.97
	1/29/2018	166.97
	1/30/2018	1,572.16
	1/31/2018	1,929.33
	2/1/2018	549.42
	2/7/2018	252.66
	2/9/2018	643.62
	2/12/2018	144.90
	2/13/2018	184.99
	2/14/2018	48.00
	2/15/2018	157.55
	2/16/2018	472.36
	2/19/2018	197.00
	2/23/2018	331.86
	2/26/2018	49.99
	2/27/2018	298.20

Vendor Name	Check Date	Payment Amount
	2/28/2018	182.78
	3/2/2018	224.99
	3/5/2018	46.99
	3/6/2018	23.27
	3/7/2018	1,986.15
	3/8/2018	203.49
	3/9/2018	96.48
	3/22/2018	309.70
	3/23/2018	794.65
	3/26/2018	235.54
	3/28/2018	1,477.75
	3/29/2018	48.49
	4/2/2018	330.76
	4/3/2018	344.94
	4/4/2018	85.54
	4/6/2018	126.22
	4/9/2018	125.44
	4/10/2018	54.49
	4/11/2018	729.37
	4/13/2018	429.72
	4/17/2018	181.51
	4/18/2018	60.00
	4/19/2018	268.93
	4/24/2018	35.98
	4/25/2018	244.74
	4/30/2018	13.99
	5/1/2018	265.67
	5/3/2018	39.99
	5/7/2018	729.65
	5/8/2018	552.87
	5/9/2018	625.99
	5/10/2018	198.10
	5/15/2018	175.00
	5/16/2018	189.88
	5/17/2018	9.00
	5/18/2018	437.48
	5/21/2018	531.90
	5/22/2018	376.89
	5/25/2018	422.25
	5/30/2018	563.78
	6/1/2018	791.44

Vendor Name	Check Date	Payment Amount
	6/5/2018	733.13
	6/6/2018	21.00
	6/7/2018	87.75
	6/12/2018	26.99
	6/13/2018	399.80
	6/18/2018	2,526.45
	6/25/2018	2,289.04
	6/27/2018	525.53
	Total for J. W. PEPPER & SON, INC	41,053.89
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JACE FOREMAN		
	1/31/2018	140.00
	Total for JACE FOREMAN	140.00
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JACK CLAUDE BAKER JR		
	12/12/2017	400.00
	Total for JACK CLAUDE BAKER JR	400.00
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JACK CODY		
	4/4/2018	533.24
	Total for JACK CODY	533.24
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JACK LINDSEY		
	4/18/2018	85.00
	Total for JACK LINDSEY	85.00
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JACK MCCRAINIE		
	12/5/2017	125.00
	2/14/2018	125.00
	Total for JACK MCCRAINIE	250.00
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JACK WILLIAM BROTHERS JR.		
	1/23/2018	240.00
	Total for JACK WILLIAM BROTHERS JR.	240.00
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JACKIE LEE HAYSLIP		
	9/28/2017	8,365.05
	10/11/2017	5,279.55
	11/7/2017	3,987.60
	11/20/2017	3,749.00
	1/4/2018	4,011.80
	1/22/2018	3,891.65
	2/16/2018	2,358.20
	2/19/2018	2,351.40
	2/26/2018	2,030.80
	3/26/2018	2,344.96
	Total for JACKIE LEE HAYSLIP	38,370.01

Vendor Name	Check Date	Payment Amount
JACLYNN S GODEK		
	1/29/2018	212.00
	3/21/2018	30.00
	4/4/2018	50.00
	Total for JACLYNN S GODEK	292.00
JACOB ALLEN TRIGO		
	2/22/2018	270.00
	3/9/2018	135.00
	Total for JACOB ALLEN TRIGO	405.00
JACOB ARIE		
	10/2/2017	1,250.00
	10/23/2017	133.00
	10/26/2017	1,250.00
	10/31/2017	60.00
	11/17/2017	1,250.00
	11/30/2017	114.00
	12/12/2017	1,250.00
	1/10/2018	76.00
	1/17/2018	1,335.50
	1/22/2018	76.00
	2/14/2018	380.00
	2/20/2018	1,250.00
	2/22/2018	150.00
	3/9/2018	361.00
	3/27/2018	1,250.00
	4/10/2018	256.50
	4/19/2018	1,250.00
	5/4/2018	313.50
	5/22/2018	1,250.00
	5/29/2018	190.00
	6/25/2018	1,250.00
	Total for JACOB ARIE	14,695.50
JACOB CLIFFORD		
	4/25/2018	3,900.00
	Total for JACOB CLIFFORD	3,900.00
JACOB RODRIGUEZ		
	11/16/2017	1,000.00
	Total for JACOB RODRIGUEZ	1,000.00

Vendor Name	Check Date	Payment Amount
JACQUELINE COOLEY		
	6/26/2018	100.00
	Total for JACQUELINE COOLEY	100.00
JACQUELINE MADSEN REDDING		
	2/23/2018	0.00
	3/1/2018	32.37
	Total for JACQUELINE MADSEN REDDING	32.37
JACQUELYN NICOLE MCGREGOR		
	5/15/2018	30.45
	Total for JACQUELYN NICOLE MCGREGOR	30.45
JAD COWTOWN SANDWICH WORKS, LLC		
	4/30/2018	417.96
	Total for JAD COWTOWN SANDWICH WORKS, LLC	417.96
JAIME PEREZ		
	2/14/2018	250.00
	Total for JAIME PEREZ	250.00
JAIME RODRIGUEZ		
	6/5/2018	65.00
	Total for JAIME RODRIGUEZ	65.00
JAKE MONTGOMERY		
	9/29/2017	160.00
	10/2/2017	140.00
	10/10/2017	140.00
	Total for JAKE MONTGOMERY	440.00
JA'MAR HARRIS		
	12/14/2017	115.00
	1/30/2018	115.00
	Total for JA'MAR HARRIS	230.00
JAMES A YATES		
	9/14/2017	140.00
	9/22/2017	160.00
	9/29/2017	170.00
	10/10/2017	160.00
	10/30/2017	160.00
	11/8/2017	600.00
	11/20/2017	140.00
	Total for JAMES A YATES	1,530.00

Vendor Name	Check Date	Payment Amount
JAMES ALLEN TENNISON		
	9/22/2017	115.00
	11/15/2017	95.00
	12/14/2017	85.00
	Total for JAMES ALLEN TENNISON	295.00
JAMES ANDREW FAMBROUGH		
	4/10/2018	250.00
	Total for JAMES ANDREW FAMBROUGH	250.00
JAMES B RUSSELL		
	9/26/2017	240.00
	Total for JAMES B RUSSELL	240.00
JAMES BANKS		
	11/8/2017	115.00
	Total for JAMES BANKS	115.00
JAMES BOGDANOFF		
	1/22/2018	75.00
	2/7/2018	75.00
	Total for JAMES BOGDANOFF	150.00
JAMES BOWERS		
	12/6/2017	36.80
	Total for JAMES BOWERS	36.80
JAMES C SCHEE		
	10/6/2017	375.00
	Total for JAMES C SCHEE	375.00
JAMES C WEAVER		
	1/31/2018	210.00
	Total for JAMES C WEAVER	210.00
JAMES C. GILDEA		
	3/26/2018	135.00
	3/29/2018	85.00
	Total for JAMES C. GILDEA	220.00

Vendor Name	Check Date	Payment Amount
JAMES DAWSON JR		
	12/5/2017	250.00
	1/5/2018	125.00
	1/10/2018	125.00
	1/24/2018	125.00
	1/30/2018	305.00
	1/31/2018	250.00
	2/13/2018	190.00
	2/14/2018	125.00
	Total for JAMES DAWSON JR	1,495.00
JAMES DUNN JR		
	3/29/2018	405.00
	Total for JAMES DUNN JR	405.00
JAMES ERIC JOHNSON		
	11/7/2017	319.93
	3/7/2018	130.80
	5/15/2018	61.00
	6/6/2018	239.76
	Total for JAMES ERIC JOHNSON	751.49
JAMES H STITT		
	5/1/2018	131.79
	Total for JAMES H STITT	131.79
JAMES INTIA		
	9/14/2017	140.00
	9/15/2017	0.00
	9/21/2017	170.00
	9/22/2017	160.00
	10/16/2017	160.00
	Total for JAMES INTIA	630.00
JAMES M ORR		
	5/15/2018	2,445.94
	Total for JAMES M ORR	2,445.94
JAMES M STITT		
	10/27/2017	105.07
	Total for JAMES M STITT	105.07
JAMES MARTY COURTNEY		
	5/10/2018	250.00
	Total for JAMES MARTY COURTNEY	250.00

Vendor Name	Check Date	Payment Amount
JAMES P BRANHAM		
	12/5/2017	85.00
	Total for JAMES P BRANHAM	85.00
JAMES R CLEMENT		
	5/10/2018	120.00
	Total for JAMES R CLEMENT	120.00
JAMES RANDALL BAAS		
	2/14/2018	1,000.00
	5/22/2018	300.00
	Total for JAMES RANDALL BAAS	1,300.00
JAMES RAY GASTON		
	9/27/2017	115.00
	Total for JAMES RAY GASTON	115.00
JAMES REES		
	5/11/2018	250.00
	Total for JAMES REES	250.00
JAMES RICHARD VENABLE		
	10/12/2017	95.00
	Total for JAMES RICHARD VENABLE	95.00
JAMES ROBERT HILL		
	5/30/2018	5.00
	Total for JAMES ROBERT HILL	5.00
JAMES ROGERS		
	1/31/2018	280.00
	Total for JAMES ROGERS	280.00
JAMES ROWLAND		
	10/27/2017	200.00
	Total for JAMES ROWLAND	200.00
JAMES RUSSELL KERBY		
	9/19/2017	295.00
	9/20/2017	50.00
	10/2/2017	105.00
	10/13/2017	150.00
	10/17/2017	150.00
	10/18/2017	105.00
	10/31/2017	105.00
	11/8/2017	150.00
	12/5/2017	105.00
	Total for JAMES RUSSELL KERBY	1,215.00

Vendor Name	Check Date	Payment Amount
JAMES RYAN MORRIS		
	10/20/2017	150.00
	Total for JAMES RYAN MORRIS	150.00
JAMES SALINAS		
	6/1/2018	1,440.00
	6/4/2018	360.00
	Total for JAMES SALINAS	1,800.00
JAMES SAUVAGE		
	9/27/2017	240.00
	Total for JAMES SAUVAGE	240.00
JAMES V CASH		
	11/30/2017	85.00
	12/4/2017	85.00
	12/14/2017	155.00
	Total for JAMES V CASH	325.00
JAMES W COPE II		
	9/15/2017	343.47
	Total for JAMES W COPE II	343.47
JAMES W WYMAN		
	3/9/2018	180.94
	Total for JAMES W WYMAN	180.94
JAMIE ALDRICH		
	1/8/2018	32.30
	Total for JAMIE ALDRICH	32.30
JAMIE BURNETT		
	6/6/2018	57.30
	Total for JAMIE BURNETT	57.30
JAMIE LYNN YATES		
	9/1/2017	35.00
	3/9/2018	179.85
	Total for JAMIE LYNN YATES	214.85
JAMIE PUGH		
	6/19/2018	2.10
	Total for JAMIE PUGH	2.10
JAMISON EMILE DAVIS		
	12/1/2017	65.00
	1/30/2018	165.00
	Total for JAMISON EMILE DAVIS	230.00

Vendor Name	Check Date	Payment Amount
JAMISON HEISKELL		
	1/30/2018	115.00
	2/14/2018	115.00
	2/27/2018	50.00
	Total for JAMISON HEISKELL	280.00
JANA BARKER		
	4/6/2018	12.00
	Total for JANA BARKER	12.00
JANA HARVEY		
	4/17/2018	500.00
	Total for JANA HARVEY	500.00
JANA TILLER		
	3/26/2018	200.00
	Total for JANA TILLER	200.00
JANE ELLEN SIMON		
	9/25/2017	8.99
	10/12/2017	29.96
	11/10/2017	26.96
	12/13/2017	14.98
	1/10/2018	8.99
	2/15/2018	18.31
	3/28/2018	18.97
	4/19/2018	15.81
	5/18/2018	21.36
	5/30/2018	12.21
	Total for JANE ELLEN SIMON	176.54
JANE SMITH		
	6/6/2018	13.10
	Total for JANE SMITH	13.10
JANET CORDER		
	10/2/2017	300.00
	Total for JANET CORDER	300.00
JANET DRIVER BEAGLES		
	9/15/2017	21.83
	5/24/2018	21.83
	5/30/2018	151.96
	Total for JANET DRIVER BEAGLES	195.62
JANET JACKSON		
	3/20/2018	162.60
	Total for JANET JACKSON	162.60

Vendor Name	Check Date	Payment Amount
JANET KAY SEYMORE		
	6/21/2018	360.00
	Total for JANET KAY SEYMORE	360.00
JANIS SCHILLING		
	11/13/2017	75.00
	11/20/2017	3,575.00
	4/17/2018	75.00
	Total for JANIS SCHILLING	3,725.00
JAQUELYN MARTIN		
	9/27/2017	18.85
	Total for JAQUELYN MARTIN	18.85
JARED HARDY		
	3/9/2018	200.00
	Total for JARED HARDY	200.00
JARED LEMOINE		
	9/15/2017	150.00
	10/16/2017	150.00
	11/8/2017	150.00
	12/6/2017	160.00
	Total for JARED LEMOINE	610.00
JARED PAGE		
	3/22/2018	255.00
	3/29/2018	135.00
	4/19/2018	85.00
	Total for JARED PAGE	475.00
JARRED DODD		
	5/31/2018	250.00
	Total for JARRED DODD	250.00
JARRETT PUBLISHING COMPANY		
	9/20/2017	6,410.25
	Total for JARRETT PUBLISHING COMPANY	6,410.25
JASMINE WIGGINS		
	2/14/2018	65.00
	Total for JASMINE WIGGINS	65.00
JASON BRUCK		
	3/26/2018	85.00
	Total for JASON BRUCK	85.00

Vendor Name	Check Date	Payment Amount
JASON FINNELS		
	3/27/2018	50.00
	6/11/2018	200.00
	Total for JASON FINNELS	250.00
JASON GLOVER		
	9/19/2017	120.00
	11/20/2017	115.00
	Total for JASON GLOVER	235.00
JASON GORDON		
	3/26/2018	28.10
	Total for JASON GORDON	28.10
JASON HAMILTON		
	9/15/2017	60.00
	Total for JASON HAMILTON	60.00
JASON KYLE LEACH		
	6/12/2018	200.00
	Total for JASON KYLE LEACH	200.00
JASON LAMBERT		
	9/27/2017	115.00
	11/2/2017	115.00
	11/13/2017	230.00
	12/5/2017	115.00
	Total for JASON LAMBERT	575.00
JASON MARTIN		
	10/2/2017	105.00
	10/24/2017	105.00
	11/2/2017	210.00
	Total for JASON MARTIN	420.00
JASON MARTINEZ		
	2/6/2018	195.00
	Total for JASON MARTINEZ	195.00
JASON MICHAEL MCLAUGHLIN		
	3/5/2018	149.69
	Total for JASON MICHAEL MCLAUGHLIN	149.69
JASON NEIL BATES		
	4/9/2018	191.71
	Total for JASON NEIL BATES	191.71
JASON WARDEN		
	4/11/2018	85.00
	Total for JASON WARDEN	85.00

Vendor Name	Check Date	Payment Amount
JASON WILSON		
	1/26/2018	248.33
	Total for JASON WILSON	248.33
JASON'S DELI		
	5/21/2018	576.58
	Total for JASON'S DELI	576.58
JATO ATHLETICS		
	12/1/2017	450.00
	Total for JATO ATHLETICS	450.00
JAY BOCOOK		
	4/26/2018	2,500.00
	Total for JAY BOCOOK	2,500.00
JAY LOPEZ		
	11/14/2017	812.50
	Total for JAY LOPEZ	812.50
JAYSON JAMES CONGER		
	10/10/2017	550.00
	Total for JAYSON JAMES CONGER	550.00
JEANENNE FORSTNER		
	5/23/2018	18.50
	Total for JEANENNE FORSTNER	18.50
JEANETTE FURGO		
	10/16/2017	127.00
	11/8/2017	152.00
	12/14/2017	147.00
	2/15/2018	190.00
	3/22/2018	102.00
	4/11/2018	152.00
	5/15/2018	147.00
	Total for JEANETTE FURGO	1,017.00
JEANETTE RHYAN		
	9/18/2017	230.00
	Total for JEANETTE RHYAN	230.00
JEFF BROWN		
	10/18/2017	115.00
	11/15/2017	85.00
	Total for JEFF BROWN	200.00

Vendor Name	Check Date	Payment Amount
JEFF DOWN		
	1/31/2018	280.00
	2/5/2018	140.00
	Total for JEFF DOWN	420.00
JEFF ISLER GOLF INC		
	9/12/2017	920.00
	10/4/2017	3,500.00
	11/13/2017	964.00
	2/23/2018	1,624.00
	5/10/2018	2,550.00
	6/1/2018	1,446.00
	Total for JEFF ISLER GOLF INC	11,004.00
JEFF PRELVUKAJ		
	12/14/2017	390.00
	5/21/2018	449.70
	5/22/2018	180.71
	Total for JEFF PRELVUKAJ	1,020.41
JEFF SHAPIRO		
	9/5/2017	5,890.00
	Total for JEFF SHAPIRO	5,890.00
JEFF WALKER		
	10/18/2017	18.98
	Total for JEFF WALKER	18.98
JEFFERY ALAN BRIDGES		
	5/10/2018	250.00
	Total for JEFFERY ALAN BRIDGES	250.00
JEFFERY W LOWE		
	4/18/2018	85.00
	Total for JEFFERY W LOWE	85.00
JEFFREY BAHRY		
	10/10/2017	140.00
	11/20/2017	180.00
	Total for JEFFREY BAHRY	320.00
JEFFREY CHARLES CAPALDO		
	4/18/2018	131.00
	Total for JEFFREY CHARLES CAPALDO	131.00

Vendor Name	Check Date	Payment Amount
JEFFREY J BRADLEY		
	9/8/2017	52.86
	11/30/2017	108.02
	12/14/2017	123.48
	4/9/2018	138.29
	6/11/2018	306.72
	6/19/2018	31.91
	6/27/2018	334.45
	Total for JEFFREY J BRADLEY	1,095.73
JEFFREY JUSTIN PRICE		
	3/5/2018	18.00
	Total for JEFFREY JUSTIN PRICE	18.00
JEFFREY KAYS		
	2/5/2018	115.00
	3/9/2018	115.00
	Total for JEFFREY KAYS	230.00
JEFFREY M HAWKINS		
	2/5/2018	115.00
	3/9/2018	55.00
	3/29/2018	60.00
	4/26/2018	115.00
	5/16/2018	115.00
	Total for JEFFREY M HAWKINS	460.00
JEFFREY PAUL DICKESON		
	12/12/2017	244.58
	Total for JEFFREY PAUL DICKESON	244.58
JEFFREY SALDIVAR		
	1/12/2018	65.00
	2/14/2018	165.00
	Total for JEFFREY SALDIVAR	230.00
JEFFREY SIMPSON		
	5/15/2018	65.86
	Total for JEFFREY SIMPSON	65.86
JEFFREY SMITH		
	2/23/2018	600.00
	Total for JEFFREY SMITH	600.00

Vendor Name	Check Date	Payment Amount
JEFFREY WAYNE SWINNEY		
	4/11/2018	85.00
	4/18/2018	85.00
	5/3/2018	85.00
	Total for JEFFREY WAYNE SWINNEY	255.00
JEFFREY WRIGHT		
	9/20/2017	115.00
	9/22/2017	150.00
	9/29/2017	115.00
	10/2/2017	265.00
	10/10/2017	150.00
	10/17/2017	115.00
	10/24/2017	150.00
	10/31/2017	105.00
	11/2/2017	115.00
	11/8/2017	150.00
	11/20/2017	115.00
	12/5/2017	105.00
	Total for JEFFREY WRIGHT	1,650.00
JENAE MAUREEN GLANTON		
	11/9/2017	75.00
	Total for JENAE MAUREEN GLANTON	75.00
JENNIFER ALLINE BARTHEN		
	5/10/2018	35.00
	Total for JENNIFER ALLINE BARTHEN	35.00
JENNIFER ANN COX		
	2/14/2018	400.00
	Total for JENNIFER ANN COX	400.00
JENNIFER BYBEE WILLIAMS		
	2/28/2018	79.73
	Total for JENNIFER BYBEE WILLIAMS	79.73

Vendor Name	Check Date	Payment Amount
JENNIFER C WRIGHT		
	9/15/2017	47.62
	10/18/2017	133.27
	12/8/2017	125.89
	1/17/2018	99.14
	2/1/2018	72.71
	4/6/2018	113.91
	4/11/2018	64.69
	5/2/2018	79.41
	5/18/2018	100.12
	6/20/2018	81.91
	Total for JENNIFER C WRIGHT	918.67
JENNIFER CHOWANIEC		
	4/18/2018	94.00
	Total for JENNIFER CHOWANIEC	94.00
JENNIFER CHYRISE FERGUSON		
	2/28/2018	46.22
	Total for JENNIFER CHYRISE FERGUSON	46.22
JENNIFER DE CURTIS		
	5/31/2018	13.30
	Total for JENNIFER DE CURTIS	13.30
JENNIFER ELAINE CLAIRMONT		
	9/5/2017	57.14
	11/13/2017	16.69
	12/14/2017	23.01
	1/16/2018	8.40
	2/8/2018	20.71
	2/14/2018	56.14
	3/23/2018	27.41
	3/28/2018	11.01
	4/11/2018	8.34
	5/16/2018	400.00
	Total for JENNIFER ELAINE CLAIRMONT	628.85

Vendor Name	Check Date	Payment Amount
JENNIFER ELIZABETH LANCE		
	10/13/2017	61.85
	11/7/2017	53.34
	12/14/2017	110.96
	1/16/2018	84.26
	2/8/2018	88.78
	3/7/2018	60.88
	4/11/2018	116.08
	5/10/2018	171.84
	5/30/2018	152.71
	Total for JENNIFER ELIZABETH LANCE	900.70
JENNIFER HAGENBUCH		
	5/31/2018	60.05
	Total for JENNIFER HAGENBUCH	60.05
JENNIFER J RANDALL		
	12/11/2017	800.00
	Total for JENNIFER J RANDALL	800.00
JENNIFER LASHAY PAXTON		
	10/27/2017	94.00
	Total for JENNIFER LASHAY PAXTON	94.00
JENNIFER LAUREN HUIE		
	2/5/2018	430.00
	Total for JENNIFER LAUREN HUIE	430.00
JENNIFER LEE GONZALES		
	1/17/2018	179.05
	3/22/2018	43.29
	4/26/2018	404.47
	5/18/2018	117.63
	Total for JENNIFER LEE GONZALES	744.44
JENNIFER LOGAN		
	5/24/2018	95.99
	Total for JENNIFER LOGAN	95.99
JENNIFER LYNN HALM		
	9/13/2017	118.00
	1/29/2018	73.61
	2/7/2018	118.00
	Total for JENNIFER LYNN HALM	309.61

Vendor Name	Check Date	Payment Amount
JENNIFER LYNN LANTZ		
	10/26/2017	450.00
	11/20/2017	1,200.00
	1/19/2018	1,050.00
	2/16/2018	750.00
	3/28/2018	300.00
	4/20/2018	1,050.00
	6/19/2018	825.00
	6/25/2018	150.00
	Total for JENNIFER LYNN LANTZ	5,775.00
JENNIFER LYNNE CAMPBELL		
	9/20/2017	39.96
	10/11/2017	17.23
	11/20/2017	11.18
	12/14/2017	28.46
	2/23/2018	26.63
	3/26/2018	30.63
	4/26/2018	37.17
	5/10/2018	237.01
	5/11/2018	11.39
	6/13/2018	8.88
	Total for JENNIFER LYNNE CAMPBELL	448.54
JENNIFER M GUESS		
	10/4/2017	89.51
	1/16/2018	86.14
	4/26/2018	269.85
	5/31/2018	78.59
	6/6/2018	220.24
	6/12/2018	81.59
	6/20/2018	210.75
	Total for JENNIFER M GUESS	1,036.67
JENNIFER MAGAN LOCEY		
	12/8/2017	233.27
	Total for JENNIFER MAGAN LOCEY	233.27
JENNIFER MARIE MORGAN		
	9/1/2017	30.00
	2/2/2018	34.68
	Total for JENNIFER MARIE MORGAN	64.68

Vendor Name	Check Date	Payment Amount
JENNIFER MICHELLE CORDER		
	1/5/2018	279.00
	3/5/2018	184.21
	6/27/2018	250.00
	Total for JENNIFER MICHELLE CORDER	713.21
JENNIFER MICHELLE MCCLAIN		
	10/23/2017	17.33
	12/14/2017	26.75
	1/19/2018	14.34
	2/8/2018	10.91
	3/7/2018	36.52
	3/9/2018	29.53
	4/11/2018	30.19
	6/6/2018	7.63
	Total for JENNIFER MICHELLE MCCLAIN	173.20
JENNIFER OLESON		
	5/11/2018	110.00
	Total for JENNIFER OLESON	110.00
JENNIFER PRICE		
	11/30/2017	144.00
	2/1/2018	40.45
	2/14/2018	404.60
	2/15/2018	73.40
	6/20/2018	140.88
	Total for JENNIFER PRICE	803.33
JENNIFER R ATKINSON		
	6/26/2018	85.00
	Total for JENNIFER R ATKINSON	85.00
JENNIFER RAE COTHRIN		
	11/20/2017	139.80
	1/29/2018	50.00
	2/26/2018	92.56
	5/10/2018	35.00
	Total for JENNIFER RAE COTHRIN	317.36

Vendor Name	Check Date	Payment Amount
JENNIFER RAMSEY LOVE		
	10/6/2017	124.92
	10/11/2017	88.54
	11/20/2017	81.86
	12/14/2017	50.93
	1/30/2018	15.14
	2/14/2018	27.58
	2/23/2018	62.08
	3/7/2018	67.42
	4/11/2018	31.39
	6/20/2018	16.95
	Total for JENNIFER RAMSEY LOVE	566.81
JENNIFER RENE BLACK		
	3/20/2018	131.00
	Total for JENNIFER RENE BLACK	131.00
JENNIFER SANCHEZ		
	6/13/2018	47.03
	Total for JENNIFER SANCHEZ	47.03
JENNIFER SMITH		
	4/13/2018	60.00
	Total for JENNIFER SMITH	60.00
JENNIFER THOMPSON MOSELY		
	5/15/2018	21.64
	Total for JENNIFER THOMPSON MOSELY	21.64
JENNIFER TOEPPERWEIN FLEMING		
	6/21/2018	50.84
	Total for JENNIFER TOEPPERWEIN FLEMING	50.84
JENNIFER WOOD		
	1/5/2018	10.00
	Total for JENNIFER WOOD	10.00
JENNY HODGES		
	10/18/2017	26.91
	1/10/2018	43.34
	1/16/2018	18.30
	2/1/2018	8.72
	2/15/2018	30.79
	4/6/2018	26.16
	6/6/2018	56.41
	Total for JENNY HODGES	210.63

Vendor Name	Check Date	Payment Amount
JENNY LEACHMAN		
	5/30/2018	8.60
	Total for JENNY LEACHMAN	8.60
JENNY MARIE LAWSON		
	9/15/2017	58.80
	10/18/2017	64.95
	12/8/2017	90.15
	1/16/2018	86.30
	2/20/2018	106.22
	4/26/2018	100.12
	5/18/2018	76.68
	6/6/2018	72.76
	Total for JENNY MARIE LAWSON	655.98
JENSEN LEARNING CORPORATION		
	1/12/2018	495.00
	4/6/2018	1,336.50
	4/25/2018	445.50
	5/18/2018	445.50
	5/21/2018	445.50
	Total for JENSEN LEARNING CORPORATION	3,168.00
JENTRY COTTEN		
	4/24/2018	360.00
	5/22/2018	607.50
	5/30/2018	382.50
	6/4/2018	382.50
	Total for JENTRY COTTEN	1,732.50
JEREMIE PARKER		
	1/5/2018	125.00
	1/23/2018	125.00
	1/24/2018	125.00
	1/30/2018	330.00
	2/7/2018	95.00
	2/13/2018	385.00
	2/20/2018	190.00
	Total for JEREMIE PARKER	1,375.00
JEREMY BROWDER		
	4/11/2018	115.00
	Total for JEREMY BROWDER	115.00

Vendor Name	Check Date	Payment Amount
JEREMY CROZIER		
	3/5/2018	250.00
	Total for JEREMY CROZIER	250.00
JEREMY DUSKIN		
	4/18/2018	75.00
	Total for JEREMY DUSKIN	75.00
JEREMY DUTTON		
	3/29/2018	85.00
	4/11/2018	85.00
	5/2/2018	85.00
	6/4/2018	128.00
	Total for JEREMY DUTTON	383.00
JEREMY HILL		
	9/19/2017	0.00
	9/20/2017	125.00
	10/31/2017	105.00
	11/14/2017	115.00
	2/21/2018	240.00
	Total for JEREMY HILL	585.00
JEREMY MARK PICKELL		
	3/23/2018	600.00
	Total for JEREMY MARK PICKELL	600.00
JEREMY R POWELL		
	10/27/2017	159.00
	Total for JEREMY R POWELL	159.00
JEREMY WADE BROWN		
	12/11/2017	85.00
	1/10/2018	85.00
	2/14/2018	155.00
	Total for JEREMY WADE BROWN	325.00
JERMONE BERRY		
	10/2/2017	60.00
	10/5/2017	115.00
	10/31/2017	115.00
	11/2/2017	115.00
	11/8/2017	125.00
	12/5/2017	140.00
	Total for JERMONE BERRY	670.00

Vendor Name	Check Date	Payment Amount
JEROLD SMITH		
	10/5/2017	100.00
	10/13/2017	50.00
	Total for JEROLD SMITH	150.00
JEROME JOHNSON		
	12/4/2017	65.00
	12/12/2017	50.00
	12/14/2017	65.00
	Total for JEROME JOHNSON	180.00
JERRETT LYDAY		
	4/25/2018	124.02
	Total for JERRETT LYDAY	124.02
JERRY B GREEN		
	3/9/2018	135.00
	4/11/2018	75.00
	4/26/2018	155.00
	5/2/2018	85.00
	Total for JERRY B GREEN	450.00
JERRY CLARK		
	3/9/2018	85.00
	Total for JERRY CLARK	85.00
JERRY FOEHSER		
	2/2/2018	135.00
	Total for JERRY FOEHSER	135.00
JERRY MILLER		
	10/20/2017	135.00
	10/24/2017	135.00
	11/15/2017	135.00
	12/13/2017	180.00
	1/19/2018	180.00
	1/24/2018	360.00
	2/7/2018	180.00
	2/22/2018	180.00
	4/3/2018	180.00
	4/11/2018	225.00
	4/30/2018	180.00
	Total for JERRY MILLER	2,070.00
JERRY RAY LEAFGREEN		
	3/21/2018	46.00
	Total for JERRY RAY LEAFGREEN	46.00

Vendor Name	Check Date	Payment Amount
JERRY'S EXPRESS CAR WASH II, LTD		
	12/14/2017	4.00
	1/8/2018	4.00
	2/16/2018	16.00
	3/20/2018	4.00
	5/21/2018	4.00
	6/18/2018	16.00
	Total for JERRY'S EXPRESS CAR WASH II, LTD	48.00
JESS WALKER		
	12/14/2017	85.00
	1/31/2018	140.00
	Total for JESS WALKER	225.00
JESSE H EPPERSON III		
	10/23/2017	283.60
	12/1/2017	65.75
	12/14/2017	850.20
	Total for JESSE H EPPERSON III	1,199.55
JESSE PARKS		
	10/18/2017	50.00
	Total for JESSE PARKS	50.00
JESSICA ALVAREZ		
	4/25/2018	3.90
	Total for JESSICA ALVAREZ	3.90
JESSICA BAKER		
	10/12/2017	31.95
	Total for JESSICA BAKER	31.95

Vendor Name	Check Date	Payment Amount
JESSICA BRAAM		
	10/2/2017	100.00
	10/16/2017	40.00
	11/8/2017	80.00
	11/15/2017	136.00
	11/20/2017	65.00
	12/6/2017	70.00
	1/23/2018	160.05
	2/13/2018	50.00
	2/20/2018	200.00
	3/9/2018	50.00
	3/26/2018	100.00
	5/1/2018	50.00
	5/17/2018	20.00
	6/1/2018	100.00
	6/13/2018	100.00
	Total for JESSICA BRAAM	1,321.05
JESSICA BROOKE RAM		
	10/27/2017	33.28
	1/30/2018	110.55
	4/13/2018	104.78
	5/8/2018	6.76
	Total for JESSICA BROOKE RAM	255.37
JESSICA CATHERINE SCHUCH		
	10/17/2017	21.64
	6/21/2018	30.94
	Total for JESSICA CATHERINE SCHUCH	52.58
JESSICA JUAREZ		
	4/10/2018	8.30
	Total for JESSICA JUAREZ	8.30
JESSICA LOPEZ		
	5/18/2018	25.00
	Total for JESSICA LOPEZ	25.00
JESSICA MARIE ANDERSON		
	11/2/2017	94.00
	Total for JESSICA MARIE ANDERSON	94.00
JESSICA NUNBERG		
	5/21/2018	20.00
	Total for JESSICA NUNBERG	20.00

Vendor Name	Check Date	Payment Amount
JESUIT COLLEGE PREPARATORY SCHOOL		
	2/23/2018	300.00
	3/21/2018	350.00
	4/10/2018	20.00
	4/13/2018	20.00
	Total for JESUIT COLLEGE PREPARATORY SCHOOL	690.00
JESUS A HOLGUIN		
	1/29/2018	250.00
	5/25/2018	45.13
	Total for JESUS A HOLGUIN	295.13
JF FILTRATION, INC.		
	9/22/2017	1,572.26
	Total for JF FILTRATION, INC.	1,572.26
JI SPECIALTY SE***USE VENDOR 69689*		
	9/11/2017	2,899.30
	Total for JI SPECIALTY SE***USE VENDOR 69689*	2,899.30
JILL BURTON BROWN		
	1/12/2018	123.55
	Total for JILL BURTON BROWN	123.55
JILL DIAN KERSH		
	3/5/2018	46.00
	6/13/2018	24.00
	Total for JILL DIAN KERSH	70.00
JILL E CHITTUM		
	6/6/2018	2,200.00
	Total for JILL E CHITTUM	2,200.00
JILLIAN BEZNER		
	3/26/2018	200.00
	4/30/2018	250.00
	Total for JILLIAN BEZNER	450.00
JILLIAN L BURKHART		
	1/4/2018	54.95
	Total for JILLIAN L BURKHART	54.95
JIM BOUDTAROTH		
	12/7/2017	84.15
	Total for JIM BOUDTAROTH	84.15

Vendor Name	Check Date	Payment Amount
JIM KOEBERLEIN		
	3/1/2018	145.00
	3/26/2018	145.00
	3/29/2018	145.00
	4/19/2018	85.00
	4/23/2018	85.00
	Total for JIM KOEBERLEIN	605.00
JIMMY A GRIGSBY		
	12/4/2017	185.00
	12/13/2017	115.00
	12/14/2017	65.00
	1/5/2018	65.00
	1/8/2018	65.00
	2/14/2018	165.00
	Total for JIMMY A GRIGSBY	660.00
JIMMY CALLAHAN		
	9/19/2017	95.00
	10/12/2017	190.00
	10/31/2017	95.00
	11/20/2017	115.00
	12/11/2017	115.00
	1/5/2018	65.00
	1/16/2018	130.00
	3/1/2018	65.00
	3/9/2018	50.00
	Total for JIMMY CALLAHAN	920.00
JIMMY CARTER		
	9/29/2017	115.00
	Total for JIMMY CARTER	115.00
JIMMY CROOK		
	10/18/2017	175.00
	1/5/2018	600.00
	Total for JIMMY CROOK	775.00
JIMMY NGUYEN		
	6/25/2018	200.00
	Total for JIMMY NGUYEN	200.00

Vendor Name	Check Date	Payment Amount
JIMMY RODRIGUEZ		
	9/14/2017	140.00
	9/15/2017	0.00
	9/21/2017	170.00
	11/8/2017	150.00
	11/20/2017	160.00
	Total for JIMMY RODRIGUEZ	620.00
JOAN THERESA SOUTH		
	5/23/2018	51.01
	Total for JOAN THERESA SOUTH	51.01
JOANA MARTINEZ		
	5/15/2018	20.10
	Total for JOANA MARTINEZ	20.10
JOANNA G RATLIFF		
	9/7/2017	84.21
	11/14/2017	151.03
	1/16/2018	81.48
	3/5/2018	90.25
	3/7/2018	71.61
	5/4/2018	19.67
	5/18/2018	111.89
	6/14/2018	12.04
	6/19/2018	35.75
	Total for JOANNA G RATLIFF	657.93
JOBING.COM, LLC		
	9/26/2017	1,000.00
	10/3/2017	1,000.00
	10/31/2017	1,000.00
	1/30/2018	3,000.00
	2/6/2018	1,000.00
	3/19/2018	1,000.00
	4/30/2018	1,000.00
	5/31/2018	1,000.00
	6/25/2018	1,000.00
	Total for JOBING.COM, LLC	11,000.00

Vendor Name	Check Date	Payment Amount
JODI EILEEN MILLS		
	9/8/2017	18.03
	10/11/2017	7.22
	11/20/2017	12.31
	1/30/2018	10.97
	3/5/2018	48.00
	4/26/2018	27.68
	5/16/2018	20.93
	Total for JODI EILEEN MILLS	145.14
JODI LYNN COKE		
	3/5/2018	181.00
	Total for JODI LYNN COKE	181.00
JODI MARIE KITSON		
	1/11/2018	284.52
	Total for JODI MARIE KITSON	284.52
JODY RITCHIE		
	5/31/2018	35.75
	Total for JODY RITCHIE	35.75
JOE FRAZIER SHIPP		
	5/17/2018	720.00
	5/24/2018	360.00
	Total for JOE FRAZIER SHIPP	1,080.00
JOE HORN		
	10/17/2017	120.00
	Total for JOE HORN	120.00
JOE MOORE		
	1/8/2018	280.00
	1/16/2018	85.00
	2/14/2018	155.00
	Total for JOE MOORE	520.00

Vendor Name	Check Date	Payment Amount
JOE RIDER BUTANE, INC.		
	9/7/2017	8,451.87
	9/11/2017	780.75
	9/27/2017	8,489.75
	10/10/2017	6,784.57
	10/20/2017	8,680.49
	11/8/2017	10,194.08
	12/8/2017	7,034.95
	1/8/2018	11,256.45
	1/12/2018	3,548.44
	1/25/2018	7,230.57
	2/5/2018	9,703.95
	2/21/2018	9,081.47
	3/6/2018	7,507.24
	3/23/2018	6,932.61
	4/4/2018	7,148.73
	4/18/2018	9,929.19
	5/2/2018	8,161.43
	5/18/2018	10,067.37
	6/4/2018	7,661.23
	6/18/2018	1,506.12
	Total for JOE RIDER BUTANE, INC.	150,151.26
JOE T GARCIA'S ENTERPRISES, INC.		
	3/8/2018	250.00
	5/2/2018	676.77
	Total for JOE T GARCIA'S ENTERPRISES, INC.	926.77
JOEL ANTHONY MCGRATH		
	6/4/2018	225.00
	Total for JOEL ANTHONY MCGRATH	225.00
JOEL MALLARD		
	9/27/2017	240.00
	10/10/2017	150.00
	Total for JOEL MALLARD	390.00
JOELLA HOSENEY		
	5/15/2018	50.75
	Total for JOELLA HOSENEY	50.75
JOELLA RENEE DURAN		
	3/26/2018	56.50
	6/11/2018	50.25
	Total for JOELLA RENEE DURAN	106.75

Vendor Name	Check Date	Payment Amount
JOELLEN BLAKE		
	5/10/2018	13.24
	Total for JOELLEN BLAKE	13.24
JOEY P GRIFFIN		
	6/6/2018	253.00
	Total for JOEY P GRIFFIN	253.00
JOHJANIA G NAJERA		
	11/9/2017	121.82
	2/8/2018	44.57
	5/24/2018	84.15
	Total for JOHJANIA G NAJERA	250.54
JOHN ASHTON THOMAS		
	3/9/2018	500.00
	3/20/2018	700.00
	Total for JOHN ASHTON THOMAS	1,200.00
JOHN B WASSON II		
	6/19/2018	1,000.00
	Total for JOHN B WASSON II	1,000.00
JOHN BERRY		
	5/31/2018	4.80
	Total for JOHN BERRY	4.80
JOHN BRANDON PEDERSON		
	3/27/2018	1,500.00
	Total for JOHN BRANDON PEDERSON	1,500.00
JOHN D. SIMS		
	10/4/2017	21,000.00
	10/17/2017	600.00
	1/24/2018	1,532.00
	4/4/2018	600.00
	6/12/2018	2,800.00
	Total for JOHN D. SIMS	26,532.00
JOHN DAVID WRIGHT		
	3/28/2018	36.00
	Total for JOHN DAVID WRIGHT	36.00
JOHN DUKE		
	9/19/2017	180.00
	Total for JOHN DUKE	180.00

Vendor Name	Check Date	Payment Amount
JOHN DUVALL		
	1/4/2018	140.00
	1/22/2018	155.00
	Total for JOHN DUVALL	295.00
JOHN EDWIN MCCARRAGHER III		
	2/20/2018	279.65
	5/25/2018	19.00
	5/31/2018	26.84
	Total for JOHN EDWIN MCCARRAGHER III	325.49
JOHN ERIC NICKOLS		
	1/11/2018	85.00
	Total for JOHN ERIC NICKOLS	85.00
JOHN J KAMMERER		
	9/19/2017	100.00
	9/27/2017	50.00
	10/2/2017	50.00
	10/5/2017	105.00
	10/12/2017	150.00
	10/13/2017	150.00
	10/17/2017	115.00
	11/14/2017	50.00
	11/20/2017	50.00
	12/4/2017	50.00
	Total for JOHN J KAMMERER	870.00
JOHN J. PEREZ		
	2/7/2018	195.00
	5/29/2018	115.00
	Total for JOHN J. PEREZ	310.00
JOHN LEMIRE		
	12/8/2017	2,500.00
	2/1/2018	2,500.00
	Total for JOHN LEMIRE	5,000.00
JOHN M BAXTER SALES CO, INC.		
	2/1/2018	10,046.35
	4/12/2018	12,291.70
	Total for JOHN M BAXTER SALES CO, INC.	22,338.05
JOHN M STRINGER		
	5/22/2018	115.00
	Total for JOHN M STRINGER	115.00

Vendor Name	Check Date	Payment Amount
JOHN MARTIN	2/26/2018	85.00
	2/27/2018	75.00
	Total for JOHN MARTIN	160.00
JOHN MICHAEL JENNINGS	9/27/2017	95.00
	10/2/2017	95.00
	10/13/2017	95.00
	Total for JOHN MICHAEL JENNINGS	285.00
JOHN MICHAEL KLEVEN	2/14/2018	155.00
	Total for JOHN MICHAEL KLEVEN	155.00
JOHN NALLEY	9/20/2017	115.00
	Total for JOHN NALLEY	115.00
JOHN PAUL PEREZ	3/29/2018	85.00
	Total for JOHN PAUL PEREZ	85.00
JOHN POWELL	1/30/2018	165.00
	Total for JOHN POWELL	165.00
JOHN PURCELL	1/18/2018	150.00
	Total for JOHN PURCELL	150.00
JOHN R THOMAS	12/12/2017	216.14
	Total for JOHN R THOMAS	216.14
JOHN RAMSEY MACDONALD	10/2/2017	100.00
	10/3/2017	450.00
	10/17/2017	300.00
	11/8/2017	375.00
	11/16/2017	375.00
	2/7/2018	375.00
	3/7/2018	375.00
	Total for JOHN RAMSEY MACDONALD	2,350.00
JOHN REED	10/24/2017	118.00
	3/9/2018	36.00
	Total for JOHN REED	154.00

Vendor Name	Check Date	Payment Amount
JOHN TAYLOR		
	10/2/2017	140.00
	Total for JOHN TAYLOR	140.00
JOHN TOM FOREMAN		
	11/14/2017	105.00
	Total for JOHN TOM FOREMAN	105.00
JOHN TORRES		
	2/5/2018	380.00
	2/7/2018	390.00
	2/20/2018	55.00
	3/1/2018	175.00
	3/22/2018	210.00
	3/26/2018	135.00
	3/27/2018	145.00
	3/29/2018	155.00
	4/12/2018	135.00
	4/30/2018	85.00
	Total for JOHN TORRES	1,865.00
JOHN TUCKER		
	1/12/2018	65.00
	Total for JOHN TUCKER	65.00

Vendor Name	Check Date	Payment Amount
JOHN W GASPARINI, INC.	9/6/2017	14.80
	9/7/2017	119.33
	9/21/2017	4,206.77
	9/27/2017	771.86
	10/4/2017	1,307.56
	10/19/2017	2,591.26
	11/7/2017	2,091.94
	11/14/2017	1,646.85
	12/1/2017	663.52
	12/12/2017	428.89
	1/12/2018	433.50
	1/24/2018	2,039.14
	1/31/2018	424.52
	2/1/2018	691.10
	2/6/2018	1,789.81
	2/7/2018	803.92
	2/9/2018	2.30
	2/16/2018	1,273.25
	2/19/2018	220.18
	2/23/2018	592.70
	2/27/2018	102.74
	3/8/2018	1,335.02
	3/19/2018	1,146.77
	3/28/2018	1,022.17
	4/2/2018	430.09
	4/4/2018	1,233.88
	4/11/2018	588.36
	4/13/2018	1,524.88
	4/16/2018	1,368.13
	4/19/2018	1,067.48
	4/20/2018	98.47
	4/24/2018	363.98
	4/25/2018	583.54
	5/3/2018	848.02
	5/11/2018	536.22
	5/15/2018	1,083.95
	5/17/2018	1,405.09
	5/18/2018	635.53
	5/24/2018	890.01
	5/25/2018	507.61

Vendor Name	Check Date	Payment Amount
	6/4/2018	571.64
	6/5/2018	982.19
	6/6/2018	1,807.53
	6/13/2018	254.82
	6/18/2018	170.21
	6/25/2018	677.88
	6/26/2018	585.80
	Total for JOHN W GASPARINI, INC.	43,935.21
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JOHN WILLIAM LEONARD		
	5/10/2018	250.00
	Total for JOHN WILLIAM LEONARD	250.00
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JOHN WINN		
	11/13/2017	125.00
	Total for JOHN WINN	125.00
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JOHN YOUNGMAN		
	6/6/2018	6.80
	Total for JOHN YOUNGMAN	6.80
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JOHN ZAHM		
	3/29/2018	85.00
	4/18/2018	85.00
	Total for JOHN ZAHM	170.00
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JOHNATHAN BEAUDRY		
	9/27/2017	215.00
	Total for JOHNATHAN BEAUDRY	215.00
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JOHNATHAN WOODS		
	3/9/2018	103.00
	Total for JOHNATHAN WOODS	103.00
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JOHNSON & WALES UNIVERSITY		
	6/19/2018	1,000.00
	Total for JOHNSON & WALES UNIVERSITY	1,000.00
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JON BENNETT		
	6/19/2018	22.20
	Total for JON BENNETT	22.20
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JON GREGORY RUSK		
	9/1/2017	115.00
	9/18/2017	115.00
	10/13/2017	115.00
	11/8/2017	230.00
	Total for JON GREGORY RUSK	575.00

Vendor Name	Check Date	Payment Amount
JON MORROW		
	2/14/2018	155.00
	3/29/2018	135.00
	Total for JON MORROW	290.00
JON VANDERPLOEG		
	1/22/2018	135.00
	3/26/2018	95.00
	Total for JON VANDERPLOEG	230.00
JONAS BASOM		
	5/31/2018	91.90
	Total for JONAS BASOM	91.90
JONAS PEREZ		
	3/1/2018	115.00
	3/9/2018	115.00
	Total for JONAS PEREZ	230.00
JONATHAN DAVID THORN		
	3/23/2018	99.00
	4/2/2018	435.09
	5/25/2018	22.45
	5/30/2018	92.68
	Total for JONATHAN DAVID THORN	649.22
JONATHAN DICKERSON		
	9/14/2017	140.00
	9/15/2017	150.00
	9/29/2017	330.00
	10/16/2017	150.00
	10/20/2017	170.00
	10/30/2017	160.00
	11/20/2017	140.00
	5/17/2018	340.00
	Total for JONATHAN DICKERSON	1,580.00
JONATHAN LANE		
	11/15/2017	110.25
	Total for JONATHAN LANE	110.25
JONATHAN MARKS		
	2/5/2018	165.00
	Total for JONATHAN MARKS	165.00

Vendor Name	Check Date	Payment Amount
JONATHAN MCNAMEE		
	4/12/2018	125.00
	4/26/2018	250.00
	Total for JONATHAN MCNAMEE	375.00
JONATHAN PASTUSEK		
	12/14/2017	85.00
	2/14/2018	155.00
	Total for JONATHAN PASTUSEK	240.00
JONATHAN PAUL OSBORN		
	4/12/2018	1,125.00
	Total for JONATHAN PAUL OSBORN	1,125.00
JONATHAN RICHARD O'DONOHUE JR		
	6/19/2018	382.50
	Total for JONATHAN RICHARD O'DONOHUE JR	382.50
JONATHAN RYAN WOODROW		
	1/26/2018	353.08
	Total for JONATHAN RYAN WOODROW	353.08
JONATHAN STERNBLITZ		
	1/12/2018	115.00
	Total for JONATHAN STERNBLITZ	115.00
JONATHAN THOMPSON		
	1/4/2018	57.00
	4/10/2018	76.00
	Total for JONATHAN THOMPSON	133.00
JONATHAN WILLIAM SHIPLEY		
	3/5/2018	34.00
	Total for JONATHAN WILLIAM SHIPLEY	34.00
JONES & BARTLETT LEARNING, LLC		
	1/25/2018	3,845.00
	Total for JONES & BARTLETT LEARNING, LLC	3,845.00

Vendor Name	Check Date	Payment Amount
JONES SCHOOL SUPPLY CO, INC		
	9/1/2017	1,250.67
	9/21/2017	441.00
	9/26/2017	39.25
	9/28/2017	555.35
	10/5/2017	147.00
	12/12/2017	293.93
	1/5/2018	279.30
	3/7/2018	683.56
	3/22/2018	327.44
	3/23/2018	860.34
	4/6/2018	37.95
	4/30/2018	804.48
	5/7/2018	9.70
	5/9/2018	1,093.60
	5/16/2018	1,283.10
	5/22/2018	1,031.61
	5/25/2018	49.80
	6/25/2018	562.74
	Total for JONES SCHOOL SUPPLY CO, INC	9,750.82
JONI BACZEWSKI		
	9/20/2017	125.00
	10/3/2017	833.33
	11/3/2017	833.33
	12/11/2017	833.33
	1/10/2018	913.33
	2/8/2018	833.33
	3/2/2018	833.33
	4/3/2018	833.33
	5/9/2018	833.33
	6/6/2018	833.33
	Total for JONI BACZEWSKI	7,704.97
JOONG SHIK CHOI		
	11/15/2017	35.00
	Total for JOONG SHIK CHOI	35.00
JORDAN LESLY SPENCER		
	9/20/2017	3,000.00
	Total for JORDAN LESLY SPENCER	3,000.00

Vendor Name	Check Date	Payment Amount
JORDAN POTTER		
	9/14/2017	280.00
	9/15/2017	0.00
	9/21/2017	170.00
	11/8/2017	300.00
	5/24/2018	680.00
	5/29/2018	680.00
	Total for JORDAN POTTER	2,110.00
JORDAN THOMAS		
	12/14/2017	115.00
	Total for JORDAN THOMAS	115.00
JORDAN WOODS		
	12/1/2017	65.00
	2/2/2018	65.00
	Total for JORDAN WOODS	130.00
JORGE VILLADIEGO		
	5/8/2018	85.00
	Total for JORGE VILLADIEGO	85.00
JORGE Y. MORALES		
	10/4/2017	2,100.00
	10/27/2017	2,100.00
	12/8/2017	2,100.00
	1/12/2018	2,100.00
	2/1/2018	2,100.00
	2/28/2018	2,100.00
	4/2/2018	2,100.00
	4/30/2018	2,100.00
	5/25/2018	2,100.00
	6/26/2018	2,100.00
	Total for JORGE Y. MORALES	21,000.00

Vendor Name	Check Date	Payment Amount
JOSE A. DELEON		
	9/19/2017	115.00
	9/27/2017	115.00
	10/2/2017	105.00
	10/10/2017	150.00
	10/12/2017	105.00
	10/16/2017	105.00
	10/24/2017	220.00
	10/31/2017	105.00
	11/20/2017	115.00
	12/1/2017	115.00
	Total for JOSE A. DELEON	1,250.00
JOSE J VILLASENOR		
	2/20/2018	75.00
	3/21/2018	175.00
	Total for JOSE J VILLASENOR	250.00
JOSE JESUS SILVA		
	3/20/2018	95.00
	5/15/2018	115.00
	5/22/2018	115.00
	Total for JOSE JESUS SILVA	325.00
JOSE LUIS AHUMADA		
	2/5/2018	55.00
	2/7/2018	135.00
	Total for JOSE LUIS AHUMADA	190.00
JOSE ROEL MARTINEZ		
	1/24/2018	573.44
	Total for JOSE ROEL MARTINEZ	573.44
JOSEF CREASON SELLS		
	2/6/2018	2,253.37
	2/22/2018	1,644.68
	3/20/2018	1,880.50
	4/11/2018	1,073.96
	Total for JOSEF CREASON SELLS	6,852.51
JOSELITO P FELIPE		
	5/9/2018	350.00
	Total for JOSELITO P FELIPE	350.00

Vendor Name	Check Date	Payment Amount
JOSEPH BRHLIK		
	10/2/2017	115.00
	11/8/2017	150.00
	Total for JOSEPH BRHLIK	265.00
JOSEPH H HILL		
	4/3/2018	337.50
	4/24/2018	360.00
	4/30/2018	360.00
	5/10/2018	360.00
	5/22/2018	720.00
	5/29/2018	360.00
	Total for JOSEPH H HILL	2,497.50
JOSEPH INTARDONATO		
	5/24/2018	29.40
	Total for JOSEPH INTARDONATO	29.40
JOSEPH JACKSON		
	6/12/2018	175.00
	Total for JOSEPH JACKSON	175.00
JOSEPH LEVINE		
	9/20/2017	25.00
	Total for JOSEPH LEVINE	25.00
JOSEPH M. PARKS		
	9/20/2017	115.00
	10/10/2017	105.00
	10/17/2017	115.00
	10/23/2017	120.00
	11/13/2017	115.00
	Total for JOSEPH M. PARKS	570.00
JOSEPH MUSACCHIO		
	5/25/2018	260.00
	Total for JOSEPH MUSACCHIO	260.00
JOSEPH QUALLS		
	10/20/2017	150.00
	3/20/2018	150.00
	Total for JOSEPH QUALLS	300.00
JOSEPH S HORNISHER		
	2/22/2018	155.00
	5/3/2018	115.00
	5/22/2018	230.00
	Total for JOSEPH S HORNISHER	500.00

Vendor Name	Check Date	Payment Amount
JOSEPH THOMAS PATMAN		
	5/8/2018	85.00
	Total for JOSEPH THOMAS PATMAN	85.00
JOSEPHINE LABORDE BRINTON		
	2/22/2018	131.00
	Total for JOSEPHINE LABORDE BRINTON	131.00
JOSH HULS		
	10/2/2017	2,400.00
	Total for JOSH HULS	2,400.00
JOSH KREINBIHL		
	6/1/2018	75.00
	Total for JOSH KREINBIHL	75.00
JOSHUA BURNS		
	4/20/2018	85.00
	Total for JOSHUA BURNS	85.00
JOSHUA FREED		
	5/2/2018	200.00
	Total for JOSHUA FREED	200.00
JOSHUA HAWKS		
	10/20/2017	150.00
	Total for JOSHUA HAWKS	150.00
JOSHUA K HARRIMAN		
	5/11/2018	364.10
	Total for JOSHUA K HARRIMAN	364.10
JOSHUA LEE HALE		
	3/21/2018	279.00
	5/11/2018	250.00
	Total for JOSHUA LEE HALE	529.00
JOSHUA LEE NUGENT		
	2/6/2018	195.00
	Total for JOSHUA LEE NUGENT	195.00
JOSHUA R BROWN		
	2/26/2018	250.00
	Total for JOSHUA R BROWN	250.00
JOSHUA RYAN SNADOW		
	10/31/2017	500.00
	Total for JOSHUA RYAN SNADOW	500.00
JOSHUA WILLIAMS		
	1/22/2018	115.00
	Total for JOSHUA WILLIAMS	115.00

Vendor Name	Check Date	Payment Amount
JOSHUA WILLIAMSON		
	4/20/2018	35.65
	Total for JOSHUA WILLIAMSON	35.65
JOSIE SIFUENTES		
	9/7/2017	4.40
	2/12/2018	0.00
	5/24/2018	4.40
	Total for JOSIE SIFUENTES	8.80
JOSTENS, INC		
	10/20/2017	7,580.89
	6/12/2018	17,554.38
	6/19/2018	2,937.46
	Total for JOSTENS, INC	28,072.73
JOSUE OTERO-LAUREANO		
	3/9/2018	20.00
	Total for JOSUE OTERO-LAUREANO	20.00
JOURNEYED.COM, INC.		
	10/12/2017	50,419.50
	Total for JOURNEYED.COM, INC.	50,419.50
JOY AGUILAR		
	9/15/2017	120.00
	Total for JOY AGUILAR	120.00
JOY MICHELLE WAGGONER		
	6/20/2018	350.00
	6/26/2018	339.48
	Total for JOY MICHELLE WAGGONER	689.48
JT RICHARDS LLC		
	9/5/2017	102.84
	Total for JT RICHARDS LLC	102.84
JUAN GONZALEZ		
	12/7/2017	11.00
	Total for JUAN GONZALEZ	11.00
JUAN M MARTINEZ		
	2/6/2018	255.00
	Total for JUAN M MARTINEZ	255.00

Vendor Name	Check Date	Payment Amount
JUAN RUBAYO		
	12/4/2017	115.00
	12/12/2017	65.00
	1/12/2018	115.00
	1/31/2018	65.00
	2/2/2018	65.00
	2/26/2018	165.00
	Total for JUAN RUBAYO	590.00
JUAN SEGUIN HIGH SCHOOL		
	10/2/2017	450.00
	10/13/2017	450.00
	2/13/2018	150.00
	Total for JUAN SEGUIN HIGH SCHOOL	1,050.00
JUAN SIDA		
	5/11/2018	75.00
	Total for JUAN SIDA	75.00
JUANITA DOWELL		
	3/21/2018	15.50
	Total for JUANITA DOWELL	15.50
JUANNA RYAN LYNCH		
	10/10/2017	59.92
	3/22/2018	55.96
	Total for JUANNA RYAN LYNCH	115.88
JUDITH AMARIS PITTMAN		
	5/16/2018	29.98
	Total for JUDITH AMARIS PITTMAN	29.98
JUDY ELIZABETH HAMILTON		
	6/27/2018	200.00
	Total for JUDY ELIZABETH HAMILTON	200.00
JUDY KATHLEEN KNOWLES		
	6/19/2018	59.84
	Total for JUDY KATHLEEN KNOWLES	59.84
JULIAN ERDMANN		
	1/5/2018	150.00
	2/13/2018	175.00
	Total for JULIAN ERDMANN	325.00
JULIE A FRAZIER		
	5/15/2018	100.00
	6/6/2018	55.00
	Total for JULIE A FRAZIER	155.00

Vendor Name	Check Date	Payment Amount
JULIE A PARTON		
	2/20/2018	59.00
	Total for JULIE A PARTON	59.00
JULIE ANDERSON		
	10/23/2017	1,275.00
	Total for JULIE ANDERSON	1,275.00
JULIE DIANNE HATFIELD		
	11/20/2017	47.50
	Total for JULIE DIANNE HATFIELD	47.50
JULIE LYNNE STUTHEIT		
	9/20/2017	1,000.00
	Total for JULIE LYNNE STUTHEIT	1,000.00
JULIE PETTY		
	6/19/2018	30.40
	Total for JULIE PETTY	30.40
JULIE RAMIREZ		
	5/30/2018	22.85
	Total for JULIE RAMIREZ	22.85
JULIE READ COLEMAN		
	9/15/2017	36.06
	10/17/2017	45.05
	5/31/2018	54.84
	6/6/2018	99.47
	6/18/2018	205.58
	Total for JULIE READ COLEMAN	441.00
JULIE ROSENBALM		
	3/21/2018	15.50
	Total for JULIE ROSENBALM	15.50
JULIE SPENCE		
	5/9/2018	5.00
	Total for JULIE SPENCE	5.00
JUNG UP PARK		
	5/9/2018	10.05
	Total for JUNG UP PARK	10.05

Vendor Name	Check Date	Payment Amount
JUST RIGHT PRODUCTS, INC		
	4/4/2018	777.89
	4/20/2018	1,247.76
	5/9/2018	335.58
	6/7/2018	6,926.96
	6/27/2018	1,983.75
	Total for JUST RIGHT PRODUCTS, INC	11,271.94
JUST SAY YES		
	9/19/2017	375.00
	10/4/2017	2,250.00
	4/2/2018	1,590.00
	Total for JUST SAY YES	4,215.00
JUSTICE TRANOSA		
	6/19/2018	40.00
	Total for JUSTICE TRANOSA	40.00
JUSTIN HUTSON		
	5/2/2018	135.00
	5/22/2018	115.00
	5/29/2018	115.00
	Total for JUSTIN HUTSON	365.00
JUSTIN JUAREZ		
	5/10/2018	250.00
	Total for JUSTIN JUAREZ	250.00
JUSTIN LUM		
	11/3/2017	800.00
	12/8/2017	400.00
	1/11/2018	400.00
	2/12/2018	400.00
	3/7/2018	400.00
	4/11/2018	400.00
	4/30/2018	400.00
	5/25/2018	400.00
	Total for JUSTIN LUM	3,600.00

Vendor Name	Check Date	Payment Amount
JUSTIN WAYNE BARRETT		
	9/5/2017	67.50
	9/7/2017	42.29
	10/10/2017	32.54
	11/6/2017	198.23
	11/20/2017	31.90
	11/30/2017	388.68
	2/5/2018	16.97
	5/22/2018	41.84
	5/25/2018	49.99
	5/30/2018	27.98
	Total for JUSTIN WAYNE BARRETT	897.92
K2SHARE LLC		
	10/2/2017	525.00
	11/14/2017	8,875.00
	Total for K2SHARE LLC	9,400.00
KABOOKABEAR, LLC		
	12/12/2017	334.00
	1/23/2018	145.45
	3/22/2018	82.50
	4/5/2018	356.40
	4/25/2018	690.80
	5/10/2018	1,346.40
	5/14/2018	3,319.00
	5/18/2018	1,353.80
	5/22/2018	4,076.78
	5/23/2018	981.20
	6/7/2018	1,203.20
	6/14/2018	444.00
	Total for KABOOKABEAR, LLC	14,333.53
KADUCEUS HOLDINGS INC		
	2/9/2018	6,300.00
	2/14/2018	1,265.00
	5/3/2018	300.48
	5/17/2018	3,584.00
	6/26/2018	6,870.60
	Total for KADUCEUS HOLDINGS INC	18,320.08
KAGAN PUBLISHING		
	12/14/2017	9,855.00
	Total for KAGAN PUBLISHING	9,855.00

Vendor Name	Check Date	Payment Amount
KAI G RUDNICK		
	3/20/2018	474.29
	Total for KAI G RUDNICK	474.29
KAITLIN MCKENNA WEICHT		
	3/23/2018	600.00
	Total for KAITLIN MCKENNA WEICHT	600.00
KAITLYN MCVICKER		
	5/30/2018	30.40
	Total for KAITLYN MCVICKER	30.40
KAMICO INSTRUCTIONAL MEDIA, INC		
	10/2/2017	177.60
	3/7/2018	99.90
	Total for KAMICO INSTRUCTIONAL MEDIA, INC	277.50
KAMMERIN CHRISTIAN HUNT		
	6/1/2018	375.00
	Total for KAMMERIN CHRISTIAN HUNT	375.00
KANZA JAFRI		
	3/26/2018	200.00
	5/10/2018	125.00
	Total for KANZA JAFRI	325.00
KAPLAN EARLY LEARNING COMPANY		
	5/16/2018	1,459.05
	Total for KAPLAN EARLY LEARNING COMPANY	1,459.05
KARA MARIE RHODES		
	3/28/2018	154.78
	Total for KARA MARIE RHODES	154.78
KARAJEN CORP		
	9/1/2017	603.60
	11/15/2017	0.00
	Total for KARAJEN CORP	603.60
KAREN ELAINE NEAL WILLIAMS		
	6/21/2018	2,000.00
	Total for KAREN ELAINE NEAL WILLIAMS	2,000.00
KAREN G FISCUS		
	10/27/2017	33.28
	1/30/2018	110.55
	3/6/2018	164.33
	Total for KAREN G FISCUS	308.16

Vendor Name	Check Date	Payment Amount
KAREN HOUGHTON		
	10/12/2017	186.00
	11/15/2017	225.50
	12/13/2017	175.00
	1/17/2018	110.00
	2/7/2018	210.00
	3/21/2018	272.00
	4/11/2018	249.00
	5/15/2018	318.00
	5/29/2018	162.00
	Total for KAREN HOUGHTON	1,907.50
KAREN RESCO		
	4/6/2018	21.75
	Total for KAREN RESCO	21.75
KAREN RIVERA		
	9/27/2017	74.00
	11/30/2017	74.00
	Total for KAREN RIVERA	148.00
KAREN SWEET		
	5/25/2018	150.00
	Total for KAREN SWEET	150.00
KARIN J MAHLENKAMP		
	11/3/2017	436.88
	3/5/2018	228.90
	6/26/2018	39.31
	Total for KARIN J MAHLENKAMP	705.09
KARINA DAVIS		
	10/20/2017	46.95
	4/2/2018	334.61
	Total for KARINA DAVIS	381.56

Vendor Name	Check Date	Payment Amount
KARL R. WRIGHT		
	9/20/2017	115.00
	10/2/2017	105.00
	10/13/2017	115.00
	10/24/2017	115.00
	10/31/2017	115.00
	11/2/2017	115.00
	11/8/2017	0.00
	11/13/2017	115.00
	11/20/2017	115.00
	2/9/2018	115.00
	Total for KARL R. WRIGHT	1,025.00
KARLA G BELTRAMINI		
	10/9/2017	5.78
	1/31/2018	11.07
	Total for KARLA G BELTRAMINI	16.85
KARLA LAMBERT		
	11/17/2017	2,300.00
	Total for KARLA LAMBERT	2,300.00
KARLA LUCIA SMITH		
	6/27/2018	381.58
	Total for KARLA LUCIA SMITH	381.58
KARRAH LEIGH JANEK		
	5/10/2018	31.77
	Total for KARRAH LEIGH JANEK	31.77
KASEY DIONE KAMENICKY		
	1/4/2018	199.00
	1/30/2018	306.04
	6/26/2018	364.17
	Total for KASEY DIONE KAMENICKY	869.21
KASSANDRAS MEXICAN KITCHEN		
	12/12/2017	300.00
	2/14/2018	300.00
	5/11/2018	100.00
	Total for KASSANDRAS MEXICAN KITCHEN	700.00
KATE SCOTT GOLDBERG		
	5/17/2018	287.76
	Total for KATE SCOTT GOLDBERG	287.76

Vendor Name	Check Date	Payment Amount
KATE WALKER		
	4/11/2018	7.59
	Total for KATE WALKER	7.59
KATELYN NICOLE CAMPBELL		
	1/22/2018	24.87
	Total for KATELYN NICOLE CAMPBELL	24.87
KATHERINE E ENGLE		
	3/5/2018	250.00
	4/20/2018	250.00
	5/11/2018	250.00
	Total for KATHERINE E ENGLE	750.00
KATHERINE MCKENZIE		
	5/31/2018	21.20
	Total for KATHERINE MCKENZIE	21.20
KATHERINE POULSEN		
	3/26/2018	4.10
	Total for KATHERINE POULSEN	4.10
KATHERINE WEVERKA		
	9/6/2017	13,740.00
	4/3/2018	365.00
	6/11/2018	6,183.00
	Total for KATHERINE WEVERKA	20,288.00
KATHEY B. WARD		
	6/4/2018	3,026.00
	Total for KATHEY B. WARD	3,026.00
KATHIE BEGGS		
	4/16/2018	89.00
	Total for KATHIE BEGGS	89.00

Vendor Name	Check Date	Payment Amount
KATHLEEN AYRES		
	12/12/2017	307.50
	12/13/2017	210.00
	12/15/2017	240.00
	1/5/2018	1,205.00
	1/12/2018	1,120.00
	2/1/2018	367.50
	3/9/2018	140.00
	3/20/2018	877.50
	3/29/2018	945.00
	4/19/2018	1,650.00
	5/18/2018	840.00
	Total for KATHLEEN AYRES	7,902.50
KATHLEEN CHRISTINA ECKERT		
	11/6/2017	635.40
	11/30/2017	72.00
	Total for KATHLEEN CHRISTINA ECKERT	707.40
KATHLEEN SINCLAIR CLARY		
	10/9/2017	16.05
	2/23/2018	24.25
	5/31/2018	40.88
	Total for KATHLEEN SINCLAIR CLARY	81.18
KATHRYN MCCULLAGH CASEY		
	6/5/2018	800.00
	Total for KATHRYN MCCULLAGH CASEY	800.00
KATHRYN MOORE		
	6/7/2018	39.85
	Total for KATHRYN MOORE	39.85
KATHY DELANE BOLTON		
	2/1/2018	18.99
	5/30/2018	47.28
	Total for KATHY DELANE BOLTON	66.27
KATHY K JOHNSON		
	5/10/2018	250.00
	Total for KATHY K JOHNSON	250.00
KATHY MCALLISTER		
	6/7/2018	56.00
	Total for KATHY MCALLISTER	56.00

Vendor Name	Check Date	Payment Amount
KATIE MICHELLE FLAMM		
	5/18/2018	131.00
	Total for KATIE MICHELLE FLAMM	131.00
KATRINA RENEAU MILLER		
	4/27/2018	73.00
	Total for KATRINA RENEAU MILLER	73.00
KAY E MESECK		
	11/30/2017	471.44
	5/18/2018	266.58
	6/13/2018	15.75
	Total for KAY E MESECK	753.77
KAYDEN GOMEZ		
	1/4/2018	50.00
	Total for KAYDEN GOMEZ	50.00
KAYLA NOMMISTO		
	5/30/2018	45.70
	Total for KAYLA NOMMISTO	45.70
KAYLEE E CRISWELL		
	9/11/2017	43.72
	10/20/2017	1,631.06
	11/28/2017	180.89
	1/9/2018	81.30
	1/29/2018	75.25
	5/23/2018	523.75
	6/4/2018	206.89
	Total for KAYLEE E CRISWELL	2,742.86
KAYLEE WYMAN		
	4/18/2018	50.00
	Total for KAYLEE WYMAN	50.00
KBBQ, LP *USE V# 70625*		
	4/20/2018	0.00
	5/2/2018	0.00
	Total for KBBQ, LP *USE V# 70625*	0.00
KCAL ISD #3 0414		
	6/21/2018	140.48
	Total for KCAL ISD #3 0414	140.48
KCAL ISD #4 0416		
	6/21/2018	119.39
	Total for KCAL ISD #4 0416	119.39

Vendor Name	Check Date	Payment Amount
KCAL ISD#2 0412		
	1/22/2018	125.54
	Total for KCAL ISD#2 0412	125.54
KCAL ISD#3 0414		
	1/22/2018	132.57
	Total for KCAL ISD#3 0414	132.57
KCAL ISD#4 0416		
	1/22/2018	111.92
	Total for KCAL ISD#4 0416	111.92
KCAL-BLDG 0400		
	11/21/2017	916.38
	Total for KCAL-BLDG 0400	916.38
KCAL-BLDG 0400		
	10/20/2017	636.32
	12/12/2017	486.78
	1/22/2018	434.01
	3/21/2018	593.67
	4/23/2018	705.19
	5/21/2018	699.42
	6/21/2018	507.71
	Total for KCAL-BLDG 0400	4,063.10
KCAL-BLDG 0400		
	9/21/2017	1,895.50
	10/20/2017	1,214.80
	2/21/2018	551.79
	Total for KCAL-BLDG 0400	3,662.09
KCAL-IRR #1 0406		
	5/21/2018	98.35
	6/21/2018	537.54
	Total for KCAL-IRR #1 0406	635.89
KCAL-IRR #1 0406		
	2/21/2018	73.99
	Total for KCAL-IRR #1 0406	73.99
KCAL-IRR #2 0404		
	5/21/2018	77.97
	6/21/2018	508.42
	Total for KCAL-IRR #2 0404	586.39
KCAL-IRR #2 0404		
	2/21/2018	73.99
	Total for KCAL-IRR #2 0404	73.99

Vendor Name	Check Date	Payment Amount
KCAL-IRR#1 0406	9/21/2017	1,226.04
	10/20/2017	1,422.06
	11/21/2017	919.74
	12/12/2017	486.58
	1/22/2018	123.12
	3/21/2018	111.94
	4/23/2018	68.86
	Total for KCAL-IRR#1 0406	4,358.34
	KCAL-IRR#2 0404	
9/21/2017	1,316.91	
Total for KCAL-IRR#2 0404	1,316.91	
KCAL-IRR#2 0404		
10/20/2017	1,443.90	
11/21/2017	1,200.02	
12/12/2017	541.18	
1/22/2018	84.76	
3/21/2018	84.76	
Total for KCAL-IRR#2 0404	3,354.62	
KCAL-IRR#2 0404		
4/23/2018	68.86	
Total for KCAL-IRR#2 0404	68.86	
KCAL-ISD #2 0412		
4/23/2018	121.14	
5/21/2018	146.64	
6/21/2018	133.45	
Total for KCAL-ISD #2 0412	401.23	
KCAL-ISD #2 0412		
2/21/2018	123.78	
Total for KCAL-ISD #2 0412	123.78	
KCAL-ISD #3 0414		
4/23/2018	128.18	
5/21/2018	154.55	
Total for KCAL-ISD #3 0414	282.73	
KCAL-ISD #3 0414		
2/21/2018	125.54	
Total for KCAL-ISD #3 0414	125.54	
KCAL-ISD #4 0416		
5/21/2018	127.29	
Total for KCAL-ISD #4 0416	127.29	

Vendor Name	Check Date	Payment Amount
KCAL-ISD #4 0416		
	2/21/2018	107.31
	Total for KCAL-ISD #4 0416	107.31
KCAL-ISD#2 0412		
	9/21/2017	152.25
	Total for KCAL-ISD#2 0412	152.25
KCAL-ISD#2 0412		
	10/20/2017	48.90
	12/12/2017	139.60
	3/21/2018	147.51
	Total for KCAL-ISD#2 0412	336.01
KCAL-ISD#2 0412		
	10/20/2017	93.35
	11/21/2017	142.24
	Total for KCAL-ISD#2 0412	235.59
KCAL-ISD#3 0414		
	10/20/2017	151.91
	Total for KCAL-ISD#3 0414	151.91
KCAL-ISD#3 0414		
	9/21/2017	158.99
	11/21/2017	147.51
	12/12/2017	148.39
	3/21/2018	152.79
	Total for KCAL-ISD#3 0414	607.68
KCAL-ISD#4 0416		
	10/20/2017	1,893.03
	11/21/2017	122.90
	Total for KCAL-ISD#4 0416	2,015.93
KCAL-ISD#4 0416		
	10/20/2017	3,613.98
	12/12/2017	120.27
	3/21/2018	119.39
	4/23/2018	114.22
	Total for KCAL-ISD#4 0416	3,967.86
KCAL-ISD#4 0416		
	9/21/2017	108.45
	Total for KCAL-ISD#4 0416	108.45
KEIGH EARL GEORGE		
	5/24/2018	993.54
	Total for KEIGH EARL GEORGE	993.54

Vendor Name	Check Date	Payment Amount
KEINDRA SCOTT		
	11/20/2017	115.00
	1/8/2018	115.00
	2/26/2018	165.00
	Total for KEINDRA SCOTT	395.00
KEISHA ORCHID GOMES		
	9/15/2017	29.05
	12/7/2017	157.00
	2/1/2018	31.89
	3/20/2018	222.00
	6/12/2018	145.62
	Total for KEISHA ORCHID GOMES	585.56
KEITH A LONG		
	9/19/2017	150.00
	Total for KEITH A LONG	150.00
KEITH ALLEN KING		
	3/1/2018	145.00
	4/16/2018	145.00
	4/23/2018	85.00
	5/10/2018	95.00
	Total for KEITH ALLEN KING	470.00
KEITH BRUNER		
	9/14/2017	140.00
	9/22/2017	160.00
	10/16/2017	300.00
	10/20/2017	170.00
	10/30/2017	160.00
	11/8/2017	300.00
	11/20/2017	330.00
	Total for KEITH BRUNER	1,560.00
KEITH KENDALL KILLEBREW		
	10/12/2017	131.11
	11/7/2017	41.52
	11/20/2017	48.00
	Total for KEITH KENDALL KILLEBREW	220.63
KEITH MEARS		
	4/17/2018	85.00
	Total for KEITH MEARS	85.00

Vendor Name	Check Date	Payment Amount
KEITH POTTER		
	5/17/2018	2,000.00
	6/6/2018	2,000.00
	6/25/2018	2,000.00
	Total for KEITH POTTER	6,000.00
KEITH PRICHARD		
	4/26/2018	225.00
	5/3/2018	85.00
	6/4/2018	128.00
	Total for KEITH PRICHARD	438.00
KEITH SCOTT		
	2/5/2018	155.00
	2/6/2018	135.00
	2/7/2018	195.00
	2/27/2018	155.00
	3/9/2018	135.00
	3/29/2018	175.00
	5/29/2018	115.00
	6/1/2018	115.00
	Total for KEITH SCOTT	1,180.00
KELCIE ANN SHIVELY		
	6/27/2018	200.00
	Total for KELCIE ANN SHIVELY	200.00
KELDRA B WARREN		
	10/3/2017	19.80
	10/18/2017	36.49
	12/8/2017	40.45
	1/17/2018	23.75
	2/1/2018	15.84
	2/23/2018	28.23
	4/6/2018	32.26
	4/11/2018	28.23
	5/18/2018	32.26
	Total for KELDRA B WARREN	257.31
KELLEN CARLIN		
	4/6/2018	0.00
	4/12/2018	12.91
	Total for KELLEN CARLIN	12.91

Vendor Name	Check Date	Payment Amount
KELLER ATHLETIC BOOSTER		
	6/1/2018	425.00
	Total for KELLER ATHLETIC BOOSTER	425.00
KELLER FLORIST & GIFT SHOPPE LLC		
	2/1/2018	351.00
	Total for KELLER FLORIST & GIFT SHOPPE LLC	351.00
KELLER ISD EDUCATION FOUNDATION INC		
	10/4/2017	926.50
	11/2/2017	926.50
	12/5/2017	936.50
	12/15/2017	1,015.76
	1/9/2018	931.50
	1/26/2018	931.50
	2/28/2018	921.50
	3/28/2018	921.50
	5/4/2018	921.50
	5/11/2018	312.50
	5/24/2018	1,349.00
	5/30/2018	867.11
	6/5/2018	941.50
	6/27/2018	916.50
	Total for KELLER ISD EDUCATION FOUNDATION INC	12,819.37
KELLER PARKWAY PALIOS, LP		
	6/19/2018	121.74
	Total for KELLER PARKWAY PALIOS, LP	121.74

Vendor Name	Check Date	Payment Amount
KELLER TROPHY AND AWARDS, LTD	9/21/2017	390.00
	9/26/2017	3,829.70
	10/2/2017	198.30
	10/4/2017	2,095.00
	10/5/2017	610.00
	10/10/2017	1,299.00
	10/11/2017	2,095.50
	10/12/2017	2,417.70
	10/13/2017	1,031.00
	10/16/2017	30.50
	10/17/2017	348.00
	10/18/2017	270.00
	10/20/2017	575.00
	10/24/2017	1,307.50
	10/25/2017	959.50
	10/31/2017	4,139.50
	11/2/2017	2,156.00
	11/3/2017	2,312.50
	11/6/2017	2,502.50
	11/10/2017	2,518.00
	11/13/2017	294.00
	11/14/2017	393.90
	11/16/2017	9.60
	11/20/2017	250.00
	12/12/2017	1,036.30
	12/13/2017	582.70
	12/14/2017	21.00
	1/5/2018	138.00
	1/12/2018	151.50
	1/17/2018	750.00
	1/19/2018	250.00
	1/22/2018	32.70
	1/24/2018	731.00
	1/26/2018	907.50
	1/31/2018	796.95
	2/1/2018	3,020.25
	2/2/2018	72.50
	2/7/2018	796.46
	2/9/2018	3,094.40
	2/14/2018	267.00

Vendor Name	Check Date	Payment Amount
	2/15/2018	410.40
	2/16/2018	6,126.50
	2/20/2018	1,287.00
	2/21/2018	674.00
	2/23/2018	16.50
	2/28/2018	1,424.00
	3/1/2018	1,731.50
	3/7/2018	1,031.50
	3/9/2018	67.20
	3/20/2018	1,009.60
	3/21/2018	3,882.40
	3/22/2018	5,824.58
	3/23/2018	54.00
	3/28/2018	750.00
	4/2/2018	5.00
	4/4/2018	1,406.00
	4/10/2018	0.00
	4/13/2018	168.00
	4/17/2018	1,174.00
	4/19/2018	453.81
	4/20/2018	3,058.00
	4/24/2018	2,083.00
	4/25/2018	21.65
	4/30/2018	3,366.52
	5/1/2018	505.00
	5/2/2018	183.00
	5/3/2018	8,775.75
	5/8/2018	195.00
	5/11/2018	2,070.82
	5/16/2018	785.45
	5/17/2018	103.00
	5/18/2018	16.00
	5/23/2018	31.05
	5/24/2018	3,534.86
	5/25/2018	192.00
	5/31/2018	1,427.25
	6/1/2018	2,122.20
	6/5/2018	100.00
	6/7/2018	20.00
	6/12/2018	632.00
	6/13/2018	602.00

Vendor Name	Check Date	Payment Amount
	6/14/2018	47.00
	6/18/2018	256.25
	6/19/2018	480.26
	6/20/2018	40.00
	6/25/2018	106.00
	Total for KELLER TROPHY AND AWARDS, LTD	102,931.01
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KELLER UNITED METHODIST CHURCH		
	5/11/2018	400.00
	Total for KELLER UNITED METHODIST CHURCH	400.00
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KELLEY ANN KIRBY		
	2/6/2018	108.40
	Total for KELLEY ANN KIRBY	108.40
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KELLEY D BUCKLEW		
	4/17/2018	105.57
	Total for KELLEY D BUCKLEW	105.57
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KELLEY LOKENSGARD		
	2/20/2018	260.00
	3/6/2018	27.00
	4/19/2018	388.00
	5/22/2018	873.00
	Total for KELLEY LOKENSGARD	1,548.00
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KELLI LEEANN ADAMS		
	5/4/2018	122.00
	Total for KELLI LEEANN ADAMS	122.00
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KELLI WOODRUFF		
	5/29/2018	200.00
	Total for KELLI WOODRUFF	200.00
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KELLIE ANN MARRIOTT		
	11/8/2017	235.31
	Total for KELLIE ANN MARRIOTT	235.31
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KELLIE SUE OWENS		
	2/23/2018	320.54
	6/19/2018	107.00
	Total for KELLIE SUE OWENS	427.54
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KELLY ANN DAVISSON		
	5/8/2018	18.99
	Total for KELLY ANN DAVISSON	18.99
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KELLY DENISE BALL		
	6/5/2018	131.00
	Total for KELLY DENISE BALL	131.00

Vendor Name	Check Date	Payment Amount
KELLY HIMES		
	10/2/2017	1,960.00
	10/27/2017	800.00
	11/3/2017	1,080.00
	12/7/2017	800.00
	1/31/2018	2,000.00
	4/4/2018	2,000.00
	Total for KELLY HIMES	8,640.00
KELLY JANE DAVIS		
	3/21/2018	483.59
	5/4/2018	150.97
	6/26/2018	0.00
	Total for KELLY JANE DAVIS	634.56
KELLY L COCKRILL		
	9/15/2017	13.59
	11/7/2017	19.37
	12/14/2017	14.07
	2/15/2018	7.41
	4/10/2018	13.08
	5/18/2018	26.38
	6/13/2018	11.12
	Total for KELLY L COCKRILL	105.02
KELLY LYNN JOHNSTON		
	5/1/2018	500.00
	5/21/2018	500.00
	6/12/2018	1,000.00
	6/26/2018	39.31
	Total for KELLY LYNN JOHNSTON	2,039.31
KELLY LYNNE LEACH		
	6/26/2018	85.00
	Total for KELLY LYNNE LEACH	85.00
KELLY MOSS		
	5/11/2018	250.00
	Total for KELLY MOSS	250.00
KELLY R JOHNSON		
	9/7/2017	97.80
	5/23/2018	270.99
	Total for KELLY R JOHNSON	368.79

Vendor Name	Check Date	Payment Amount
KELLY WAYNE PARKER		
	4/4/2018	586.77
	Total for KELLY WAYNE PARKER	586.77
KELLY WOOTTON		
	5/9/2018	10.05
	Total for KELLY WOOTTON	10.05
KELLYE M TIPPITT		
	6/19/2018	107.00
	Total for KELLYE M TIPPITT	107.00
KELLY-MOORE PAINT COMPANY, INC		
	9/6/2017	183.41
	9/7/2017	110.03
	9/21/2017	504.79
	10/20/2017	24.85
	11/7/2017	25.83
	12/1/2017	787.42
	12/6/2017	70.22
	1/17/2018	55.03
	3/7/2018	81.25
	3/20/2018	154.98
	3/28/2018	196.43
	4/18/2018	292.50
	5/3/2018	127.25
	5/11/2018	182.42
	5/18/2018	111.11
	5/24/2018	136.25
	5/25/2018	706.65
	6/5/2018	703.66
	6/7/2018	295.24
	6/19/2018	810.78
	Total for KELLY-MOORE PAINT COMPANY, INC	5,560.10
KELSEY CHOWANIEC		
	9/1/2017	125.00
	Total for KELSEY CHOWANIEC	125.00
KELSEY LACEY		
	6/19/2018	100.00
	Total for KELSEY LACEY	100.00

Vendor Name	Check Date	Payment Amount
KELVIN KENNEDY		
	3/1/2018	65.00
	3/9/2018	50.00
	Total for KELVIN KENNEDY	115.00
KELVIN LP		
	9/26/2017	46.50
	10/2/2017	912.30
	10/31/2017	541.00
	12/12/2017	530.75
	12/14/2017	104.20
	1/26/2018	166.80
	Total for KELVIN LP	2,301.55
KEN DAMON		
	6/7/2018	23.85
	Total for KEN DAMON	23.85
KEN HULSTEIN		
	3/22/2018	85.00
	Total for KEN HULSTEIN	85.00
KEN MARKO		
	2/2/2018	326.00
	Total for KEN MARKO	326.00
KEN WAPPES		
	11/20/2017	85.00
	1/5/2018	85.00
	1/8/2018	85.00
	1/17/2018	140.00
	Total for KEN WAPPES	395.00
KENDALL JENKINS		
	10/17/2017	50.00
	Total for KENDALL JENKINS	50.00
KENNEDALE HIGH SCHOOL		
	1/4/2018	125.00
	Total for KENNEDALE HIGH SCHOOL	125.00
KENNETH E WILSON		
	3/29/2018	145.00
	Total for KENNETH E WILSON	145.00
KENNETH MEEKS		
	1/17/2018	65.00
	Total for KENNETH MEEKS	65.00

Vendor Name	Check Date	Payment Amount
KENNETH MURRAY		
	12/4/2017	85.00
	12/13/2017	135.00
	12/14/2017	155.00
	1/8/2018	140.00
	1/11/2018	85.00
	2/13/2018	155.00
	Total for KENNETH MURRAY	755.00
KENNETH REBSTOCK		
	1/16/2018	115.00
	2/2/2018	165.00
	2/14/2018	115.00
	Total for KENNETH REBSTOCK	395.00
KENSLEY SUTHERLIN		
	9/19/2017	230.00
	10/13/2017	95.00
	Total for KENSLEY SUTHERLIN	325.00
KENT JOSEPH THELE		
	2/2/2018	700.00
	Total for KENT JOSEPH THELE	700.00
KENT RIVAS		
	6/5/2018	65.00
	Total for KENT RIVAS	65.00
KENYA BUFFMAN		
	9/20/2017	8.00
	Total for KENYA BUFFMAN	8.00
KERI JOANNA WESTBROOK		
	9/5/2017	48.38
	Total for KERI JOANNA WESTBROOK	48.38
KERRI S HARRIS		
	10/27/2017	94.00
	3/28/2018	380.64
	4/18/2018	0.00
	4/20/2018	117.79
	Total for KERRI S HARRIS	592.43
KESHEE ENTERPRISES, INC.		
	12/14/2017	1,720.50
	Total for KESHEE ENTERPRISES, INC.	1,720.50

Vendor Name	Check Date	Payment Amount
KETIH MOFFETT		
	4/16/2018	188.00
	6/19/2018	1,040.00
	Total for KETIH MOFFETT	1,228.00
KEVIN ANDERSON		
	9/27/2017	260.00
	Total for KEVIN ANDERSON	260.00
KEVIN BAZE		
	12/5/2017	125.00
	12/11/2017	125.00
	12/14/2017	125.00
	1/10/2018	125.00
	3/26/2018	85.00
	4/11/2018	85.00
	Total for KEVIN BAZE	670.00
KEVIN BRADLEY		
	1/16/2018	85.00
	Total for KEVIN BRADLEY	85.00
KEVIN BUCHANAN		
	9/15/2017	150.00
	10/16/2017	310.00
	10/20/2017	320.00
	10/30/2017	160.00
	12/6/2017	160.00
	12/13/2017	120.00
	Total for KEVIN BUCHANAN	1,220.00
KEVIN CAMPBELL		
	4/13/2018	160.00
	Total for KEVIN CAMPBELL	160.00
KEVIN DAVIS		
	2/5/2018	115.00
	Total for KEVIN DAVIS	115.00

Vendor Name	Check Date	Payment Amount
KEVIN DAVIS INDUSTRIAL INC.		
	9/28/2017	1,554.42
	10/10/2017	2,731.27
	11/8/2017	30.00
	11/17/2017	359.59
	12/15/2017	540.00
	1/31/2018	617.00
	2/8/2018	89.95
	3/8/2018	1,404.40
	3/27/2018	419.70
	4/2/2018	1,505.08
	4/23/2018	478.00
	4/27/2018	99.75
	5/8/2018	317.42
	6/5/2018	578.56
	6/19/2018	719.60
	Total for KEVIN DAVIS INDUSTRIAL INC.	11,444.74
KEVIN EDWARDS		
	5/11/2018	150.00
	Total for KEVIN EDWARDS	150.00
KEVIN GLENN STARNES		
	11/20/2017	85.00
	Total for KEVIN GLENN STARNES	85.00
KEVIN GUTCHESS		
	2/28/2018	89.00
	Total for KEVIN GUTCHESS	89.00
KEVIN HOOD		
	10/27/2017	61.04
	2/8/2018	48.00
	Total for KEVIN HOOD	109.04
KEVIN KINLEY		
	6/25/2018	216.00
	Total for KEVIN KINLEY	216.00
KEVIN LEE MCNULTY JR		
	4/27/2018	289.21
	Total for KEVIN LEE MCNULTY JR	289.21

Vendor Name	Check Date	Payment Amount
KEVIN M BELL		
	9/19/2017	115.00
	9/27/2017	115.00
	11/8/2017	115.00
	Total for KEVIN M BELL	345.00
KEVIN SMOTHERMAN		
	1/30/2018	155.00
	Total for KEVIN SMOTHERMAN	155.00
KEVIN SNEARLY		
	2/8/2018	750.00
	Total for KEVIN SNEARLY	750.00
KEVIN VORPAHL		
	12/11/2017	125.00
	1/5/2018	250.00
	1/23/2018	250.00
	1/30/2018	135.00
	2/6/2018	125.00
	2/7/2018	175.00
	2/20/2018	95.00
	2/26/2018	95.00
	3/29/2018	85.00
	4/17/2018	150.00
	Total for KEVIN VORPAHL	1,485.00
KEVIN WADE		
	9/18/2017	300.50
	Total for KEVIN WADE	300.50
KEVIN WEST		
	9/20/2017	50.00
	Total for KEVIN WEST	50.00
KEVIN YARBROUGH		
	11/13/2017	125.00
	Total for KEVIN YARBROUGH	125.00
KEY GOVERNMENT FINANCE INC		
	4/24/2018	441,541.75
	Total for KEY GOVERNMENT FINANCE INC	441,541.75
KH ENTERPRISES, INC.		
	11/30/2017	3,091.54
	Total for KH ENTERPRISES, INC.	3,091.54

Vendor Name	Check Date	Payment Amount
KHES-BLDG 0838	11/21/2017	1,144.87
	Total for KHES-BLDG 0838	1,144.87
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KHES-BLDG 0838	10/20/2017	374.51
	12/12/2017	1,027.16
	1/22/2018	762.89
	3/21/2018	714.43
	4/23/2018	691.35
	5/21/2018	1,005.23
	6/21/2018	858.68
	Total for KHES-BLDG 0838	5,434.25
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KHES-BLDG 0838	9/21/2017	522.84
	10/20/2017	714.97
	2/21/2018	910.61
	Total for KHES-BLDG 0838	2,148.42
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KHES-IRR 0840	10/20/2017	219.81
	11/21/2017	861.50
	12/12/2017	512.06
	1/22/2018	584.86
	3/21/2018	68.86
	4/23/2018	287.42
	5/21/2018	68.86
	6/21/2018	661.30
Total for KHES-IRR 0840	3,264.67	
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KHES-IRR 0840	9/21/2017	890.52
	10/20/2017	419.65
	2/21/2018	68.86
	Total for KHES-IRR 0840	1,379.03
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KHRISTI M MIZE	11/30/2017	303.14
	Total for KHRISTI M MIZE	303.14
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KHS - BASEBALL FLD 0300	9/21/2017	452.45
	Total for KHS - BASEBALL FLD 0300	452.45

Vendor Name	Check Date	Payment Amount
KHS - BLDG#1 0302	9/21/2017	864.86
	Total for KHS - BLDG#1 0302	864.86
KHS #1 0303	4/23/2018	786.00
	5/21/2018	1,132.20
	6/21/2018	680.98
	Total for KHS #1 0303	2,599.18
KHS #1 0303	2/21/2018	339.01
	Total for KHS #1 0303	339.01
KHS #2 0305	4/23/2018	851.77
	6/21/2018	777.91
	Total for KHS #2 0305	1,629.68
KHS #2 0305	2/21/2018	376.49
	Total for KHS #2 0305	376.49
KHS #3 0307	4/23/2018	837.93
	6/21/2018	787.15
	Total for KHS #3 0307	1,625.08
KHS #3 0307	2/21/2018	372.07
	Total for KHS #3 0307	372.07
KHS BASEBALL FLD 0300	4/23/2018	356.74
	Total for KHS BASEBALL FLD 0300	356.74
KHS SADIUM B 19-0290	10/20/2017	106.61
	Total for KHS SADIUM B 19-0290	106.61
KHS STADIUM B 19-0290	10/20/2017	55.83
	Total for KHS STADIUM B 19-0290	55.83
KHS STADIUM B 19-0290	9/21/2017	811.86
	12/12/2017	181.80
	1/22/2018	145.76
	3/21/2018	158.06
	Total for KHS STADIUM B 19-0290	1,297.48

Vendor Name	Check Date	Payment Amount
KHS STADIUM B 19-0290		
	11/21/2017	172.13
	Total for KHS STADIUM B 19-0290	172.13
KHS STADIUM C 19-0292		
	9/21/2017	106.99
	10/20/2017	127.29
	Total for KHS STADIUM C 19-0292	234.28
KHS STADIUM C 19-0292		
	12/12/2017	134.33
	1/22/2018	102.70
	3/21/2018	106.54
	6/21/2018	108.84
	Total for KHS STADIUM C 19-0292	452.41
KHS STADIUM C 19-0292		
	11/21/2017	129.93
	2/21/2018	104.24
	Total for KHS STADIUM C 19-0292	234.17
KHS STADIUM D 0294		
	10/20/2017	65.38
	Total for KHS STADIUM D 0294	65.38
KHS STADIUM D 0294		
	9/21/2017	98.95
	10/20/2017	34.25
	11/21/2017	99.63
	Total for KHS STADIUM D 0294	232.83
KHS STADIUM D 0294		
	12/12/2017	99.63
	1/22/2018	99.63
	4/23/2018	99.63
	6/21/2018	99.63
	Total for KHS STADIUM D 0294	398.52
KHS STADIUM D 0294		
	2/21/2018	99.63
	3/21/2018	99.63
	Total for KHS STADIUM D 0294	199.26
KHS STADIUM E 0296		
	9/21/2017	122.78
	Total for KHS STADIUM E 0296	122.78

Vendor Name	Check Date	Payment Amount
KHS STADIUM E 0296		
	10/20/2017	52.30
	11/21/2017	74.43
	12/12/2017	73.55
	1/22/2018	39.83
	3/21/2018	42.14
	4/23/2018	45.21
	6/21/2018	42.14
	Total for KHS STADIUM E 0296	369.60
KHS STADIUM E 0296		
	10/20/2017	27.40
	2/21/2018	37.53
	Total for KHS STADIUM E 0296	64.93
KHS STADIUM F 0298		
	9/21/2017	111.38
	Total for KHS STADIUM F 0298	111.38
KHS STADIUM F 0298		
	11/21/2017	114.22
	12/12/2017	108.08
	1/22/2018	101.16
	3/21/2018	101.16
	4/23/2018	105.00
	6/21/2018	101.94
	Total for KHS STADIUM F 0298	631.56
KHS STADIUM F 0298		
	10/20/2017	111.15
	2/21/2018	101.16
	Total for KHS STADIUM F 0298	212.31
KHS STADIUM -G 0284		
	9/21/2017	112.84
	Total for KHS STADIUM -G 0284	112.84
KHS STADIUM-A 0288		
	4/23/2018	154.55
	5/21/2018	176.52
	6/21/2018	156.30
	Total for KHS STADIUM-A 0288	487.37
KHS -STADIUM-A 0288		
	9/21/2017	122.82
	Total for KHS -STADIUM-A 0288	122.82

Vendor Name	Check Date	Payment Amount
KHS STADIUM-B 19-0290	4/23/2018	160.70
	6/21/2018	159.82
	Total for KHS STADIUM-B 19-0290	320.52
	<hr/>	
KHS STADIUM-B 19-0290	2/21/2018	151.03
	5/21/2018	184.43
	Total for KHS STADIUM-B 19-0290	335.46
	<hr/>	
KHS STADIUM-C 19-0292	4/23/2018	108.84
	5/21/2018	126.42
	Total for KHS STADIUM-C 19-0292	235.26
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KHS STADIUM-D 0294	5/21/2018	99.63
	Total for KHS STADIUM-D 0294	99.63
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KHS STADIUM-E 0296	5/21/2018	46.75
	Total for KHS STADIUM-E 0296	46.75
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KHS STADIUM-F 0298	5/21/2018	102.70
	Total for KHS STADIUM-F 0298	102.70
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KHS STADIUM-G 0284	10/20/2017	38.46
	11/21/2017	117.63
	Total for KHS STADIUM-G 0284	156.09
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KHS STADIUM-G 0284	10/20/2017	73.45
	1/22/2018	101.94
	Total for KHS STADIUM-G 0284	175.39
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KHS STADIUM-G 0284	12/12/2017	112.68
	3/21/2018	101.16
	4/23/2018	101.16
	5/21/2018	102.70
	6/21/2018	101.94
	Total for KHS STADIUM-G 0284	519.64
	<hr/>	
KHS#1 0303	9/21/2017	462.38
	11/21/2017	1,030.64
	Total for KHS#1 0303	1,493.02
	<hr/>	

Vendor Name	Check Date	Payment Amount
KHS#1 0303	10/20/2017	344.76
	12/12/2017	686.75
	1/22/2018	488.89
	3/21/2018	588.66
	Total for KHS#1 0303	2,109.06
KHS#1 0303	10/20/2017	658.18
	Total for KHS#1 0303	658.18
KHS#2 0305	9/21/2017	607.07
	10/20/2017	391.18
	11/21/2017	1,174.89
	Total for KHS#2 0305	2,173.14
KHS#2 0305	12/12/2017	770.99
	1/22/2018	544.81
	3/21/2018	674.05
	5/21/2018	1,255.67
	Total for KHS#2 0305	3,245.52
KHS#2 0305	10/20/2017	746.79
	Total for KHS#2 0305	746.79
KHS#3 0307	9/21/2017	399.73
	10/20/2017	390.38
	Total for KHS#3 0307	790.11
KHS#3 0307	12/12/2017	769.84
	1/22/2018	547.11
	3/21/2018	672.90
	5/21/2018	1,247.60
	Total for KHS#3 0307	3,237.45
KHS#3 0307	10/20/2017	745.27
	11/21/2017	1,032.95
	Total for KHS#3 0307	1,778.22

Vendor Name	Check Date	Payment Amount
KHS-BASEBALL FLD 0300		
	12/12/2017	510.35
	1/22/2018	268.97
	5/21/2018	453.57
	6/21/2018	449.93
	Total for KHS-BASEBALL FLD 0300	1,682.82
KHS-BASEBALL FLD 0300		
	10/20/2017	615.18
	11/21/2017	551.12
	2/21/2018	386.59
	Total for KHS-BASEBALL FLD 0300	1,552.89
KHS-BLDG #1 0302		
	10/20/2017	363.40
	Total for KHS-BLDG #1 0302	363.40
KHS-BLDG #1 0302		
	4/23/2018	614.03
	6/21/2018	754.82
	Total for KHS-BLDG #1 0302	1,368.85
KHS-BLDG #1 0302		
	10/20/2017	693.76
	Total for KHS-BLDG #1 0302	693.76
KHS-BLDG#1 0302		
	11/21/2017	869.07
	Total for KHS-BLDG#1 0302	869.07
KHS-BLDG#1 0302		
	12/12/2017	825.21
	1/22/2018	762.89
	3/21/2018	1,032.93
	5/21/2018	792.90
	Total for KHS-BLDG#1 0302	3,413.93
KHS-BLDG#1 0302		
	2/21/2018	672.89
	Total for KHS-BLDG#1 0302	672.89
KHS-BSEBALL FLD 0300		
	3/21/2018	388.77
	Total for KHS-BSEBALL FLD 0300	388.77
KHS-FINE ARTS 0803		
	11/21/2017	51.36
	Total for KHS-FINE ARTS 0803	51.36

Vendor Name	Check Date	Payment Amount
KHS-FINE ARTS 0803		
	10/20/2017	17.66
	12/12/2017	51.36
	1/22/2018	51.36
	3/21/2018	51.36
	4/23/2018	51.36
	5/21/2018	51.36
	6/21/2018	51.36
	Total for KHS-FINE ARTS 0803	325.82
KHS-FINE ARTS 0803		
	9/21/2017	51.06
	10/20/2017	33.71
	2/21/2018	51.36
	Total for KHS-FINE ARTS 0803	136.13
KHS-GRN HSE 0801		
	10/20/2017	11.85
	Total for KHS-GRN HSE 0801	11.85
KHS-GRN HSE 0801		
	11/21/2017	34.46
	12/12/2017	34.46
	1/22/2018	34.46
	3/21/2018	34.46
	4/23/2018	34.46
	5/21/2018	34.46
	6/21/2018	35.23
	Total for KHS-GRN HSE 0801	241.99
KHS-GRN HSE 0801		
	9/21/2017	34.26
	10/20/2017	22.61
	2/21/2018	34.46
	Total for KHS-GRN HSE 0801	91.33

Vendor Name	Check Date	Payment Amount
KHS-GYM 0807	10/20/2017	831.90
	11/21/2017	2,207.72
	12/12/2017	596.74
	1/22/2018	506.72
	3/21/2018	118.50
	4/23/2018	125.54
	5/21/2018	250.32
	6/21/2018	1,331.83
	Total for KHS-GYM 0807	5,969.27
	KHS-GYM 0807	9/21/2017
10/20/2017		1,588.16
2/21/2018		348.94
Total for KHS-GYM 0807		3,976.59
KHS-NEW ADDN 0810	3/21/2018	183.55
	Total for KHS-NEW ADDN 0810	183.55
KHS-NEW ADDTN 0810	10/20/2017	59.77
	12/12/2017	184.43
	1/22/2018	155.43
	4/23/2018	171.24
	5/21/2018	188.27
	6/21/2018	177.40
	Total for KHS-NEW ADDTN 0810	936.54
KHS-NEW ADDTN 0810	9/21/2017	125.35
	10/20/2017	114.11
	11/21/2017	177.40
	2/21/2018	143.12
	Total for KHS-NEW ADDTN 0810	559.98
KHS-STADIUM-A 0288	11/21/2017	206.00
	Total for KHS-STADIUM-A 0288	206.00
KHS-STADIUM-A 0288	10/20/2017	229.64
	Total for KHS-STADIUM-A 0288	229.64

Vendor Name	Check Date	Payment Amount
KHS-STADIUM-A 0288		
	12/12/2017	197.13
	1/22/2018	133.45
	2/21/2018	111.15
	3/21/2018	138.72
	Total for KHS-STADIUM-A 0288	580.45
KHS-STADIUM-G 0284		
	2/21/2018	101.16
	Total for KHS-STADIUM-G 0284	101.16
KHS-TCHR PARKNG 0812		
	2/21/2018	159.46
	Total for KHS-TCHR PARKNG 0812	159.46
KHS-TCHR PRKNG 0812		
	12/12/2017	672.22
	1/22/2018	453.82
	3/21/2018	472.02
	4/23/2018	340.98
	5/21/2018	857.86
	6/21/2018	1,058.06
	Total for KHS-TCHR PRKNG 0812	3,854.96
KHS-TCHR PRKNG 0812		
	9/21/2017	2,078.82
	10/20/2017	1,560.38
	11/21/2017	1,276.46
	Total for KHS-TCHR PRKNG 0812	4,915.66
KIANA HUYNH		
	10/10/2017	45.00
	Total for KIANA HUYNH	45.00
KIDSTAND MINISTRIES INC.		
	10/19/2017	250.00
	10/31/2017	750.00
	11/14/2017	550.00
	Total for KIDSTAND MINISTRIES INC.	1,550.00
KIERSTEN DEAN		
	9/1/2017	100.00
	Total for KIERSTEN DEAN	100.00

Vendor Name	Check Date	Payment Amount
KILA RENAE BACH		
	9/15/2017	41.94
	12/7/2017	366.89
	3/9/2018	63.66
	6/26/2018	100.61
	Total for KILA RENAE BACH	573.10
KILGO CONSULTING INC		
	10/2/2017	325.00
	Total for KILGO CONSULTING INC	325.00
KIM AUTRY		
	5/31/2018	5.80
	Total for KIM AUTRY	5.80
KIM CAVANAGH		
	5/24/2018	20.00
	Total for KIM CAVANAGH	20.00
KIM KORYWCHAK		
	3/22/2018	22.00
	Total for KIM KORYWCHAK	22.00
KIM THOMAS		
	3/21/2018	15.50
	Total for KIM THOMAS	15.50
KIM WEBER		
	10/11/2017	60.00
	11/3/2017	100.00
	Total for KIM WEBER	160.00
KIM YOWELL		
	5/15/2018	25.00
	Total for KIM YOWELL	25.00
KIMBELL ART FOUNDATION		
	4/20/2018	268.00
	Total for KIMBELL ART FOUNDATION	268.00
KIMBERLEE KRUSE		
	5/30/2018	190.00
	Total for KIMBERLEE KRUSE	190.00

Vendor Name	Check Date	Payment Amount
KIMBERLY ANN BLANN		
	11/10/2017	865.99
	11/17/2017	8,316.34
	12/7/2017	286.77
	1/25/2018	1,378.01
	2/14/2018	463.07
	3/23/2018	449.18
	5/9/2018	463.45
	5/10/2018	612.44
	5/23/2018	255.34
	Total for KIMBERLY ANN BLANN	13,090.59
KIMBERLY ANN FLEISCHER		
	1/17/2018	0.00
	4/10/2018	34.80
	Total for KIMBERLY ANN FLEISCHER	34.80
KIMBERLY ANN RHODES		
	10/18/2017	37.77
	10/31/2017	33.54
	1/4/2018	300.00
	2/21/2018	27.53
	4/3/2018	34.54
	5/14/2018	50.00
	6/5/2018	36.67
	6/6/2018	50.00
	Total for KIMBERLY ANN RHODES	570.05
KIMBERLY D NEWTON		
	3/20/2018	131.00
	Total for KIMBERLY D NEWTON	131.00
KIMBERLY DERBES		
	3/22/2018	7.30
	Total for KIMBERLY DERBES	7.30
KIMBERLY DYAN MACCHIO		
	5/23/2018	131.00
	Total for KIMBERLY DYAN MACCHIO	131.00

Vendor Name	Check Date	Payment Amount
KIMBERLY ENJULI WILSON		
	9/7/2017	77.69
	10/20/2017	430.20
	10/24/2017	85.87
	11/20/2017	61.20
	11/30/2017	96.00
	12/14/2017	101.60
	1/23/2018	81.86
	3/28/2018	133.58
	4/19/2018	110.80
	4/20/2018	191.24
	5/10/2018	128.13
	6/20/2018	40.82
	Total for KIMBERLY ENJULI WILSON	1,538.99
KIMBERLY HARRELL		
	2/5/2018	75.00
	2/20/2018	75.00
	Total for KIMBERLY HARRELL	150.00
KIMBERLY JEANNE TRAVIS		
	9/21/2017	87.74
	10/18/2017	70.35
	12/8/2017	84.59
	12/14/2017	49.38
	6/6/2018	80.17
	6/18/2018	59.84
	Total for KIMBERLY JEANNE TRAVIS	432.07
KIMBERLY K SMITH		
	3/5/2018	30.01
	6/14/2018	300.00
	6/21/2018	150.00
	Total for KIMBERLY K SMITH	480.01
KIMBERLY MCCUTCHEON		
	3/20/2018	150.00
	Total for KIMBERLY MCCUTCHEON	150.00
KIMBERLY MUELLER		
	9/14/2017	100.00
	Total for KIMBERLY MUELLER	100.00
KIMBERLY SMITH		
	6/7/2018	36.00
	Total for KIMBERLY SMITH	36.00

Vendor Name	Check Date	Payment Amount
KIMBERLY SUTTON		
	12/13/2017	1,075.00
	3/20/2018	438.00
	5/8/2018	249.00
	Total for KIMBERLY SUTTON	1,762.00
KIMBERLY SYLVESTER		
	2/23/2018	100.00
	Total for KIMBERLY SYLVESTER	100.00
KIMBERLY VACCERO		
	2/5/2018	150.00
	Total for KIMBERLY VACCERO	150.00
KIMBERLY WOLF		
	1/16/2018	18.45
	Total for KIMBERLY WOLF	18.45
KIMBERLYN DENISE WEBB		
	9/15/2017	10.70
	Total for KIMBERLYN DENISE WEBB	10.70
KIMCO EDUCATIONAL PRODUCTS INC.		
	12/12/2017	672.71
	5/23/2018	846.84
	Total for KIMCO EDUCATIONAL PRODUCTS INC.	1,519.55
KIMMEL ATHLETIC SUPPLY COMPANY, INC		
	9/15/2017	2,762.00
	Total for KIMMEL ATHLETIC SUPPLY COMPANY, INC	2,762.00

Vendor Name	Check Date	Payment Amount
KIM'S KLOSET, LLC	9/11/2017	900.00
	10/2/2017	263.00
	10/11/2017	1,440.00
	10/12/2017	931.50
	10/18/2017	1,490.00
	10/20/2017	200.00
	10/31/2017	1,450.30
	11/6/2017	20.00
	11/14/2017	1,755.50
	11/29/2017	520.00
	12/12/2017	514.20
	12/13/2017	1,180.00
	1/4/2018	432.00
	1/5/2018	1,482.00
	1/11/2018	2,023.00
	1/17/2018	3,315.00
	1/19/2018	3,003.28
	1/24/2018	1,575.91
	1/31/2018	18.00
	2/9/2018	1,440.00
	2/14/2018	200.00
	2/16/2018	24.00
	2/20/2018	3,108.58
	2/23/2018	1,172.76
	2/28/2018	144.00
	3/1/2018	1,160.00
	3/2/2018	4,264.00
	3/6/2018	200.00
	3/9/2018	330.00
	3/20/2018	285.00
	3/23/2018	1,079.80
	3/28/2018	18.00
	4/6/2018	155.00
	4/13/2018	704.18
	4/19/2018	757.75
	4/23/2018	793.00
	5/3/2018	320.00
	5/11/2018	2,765.00
	5/16/2018	623.00
	5/23/2018	630.00

Vendor Name	Check Date	Payment Amount
	6/5/2018	951.44
	6/12/2018	56.00
	Total for KIM'S KLOSET, LLC	43,695.20
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KIRBY HONEYCUTT LLC		
	1/17/2018	734.90
	3/6/2018	3,895.00
	3/29/2018	26,695.00
	Total for KIRBY HONEYCUTT LLC	31,324.90
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KIRK MCCAULEY		
	6/13/2018	41.50
	Total for KIRK MCCAULEY	41.50
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KIRK POWERS		
	12/14/2017	155.00
	1/31/2018	155.00
	2/14/2018	155.00
	2/27/2018	85.00
	Total for KIRK POWERS	550.00
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KIRK TALLANT		
	10/12/2017	95.00
	Total for KIRK TALLANT	95.00
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KIRSTEN E DEGROOTE		
	9/14/2017	0.00
	9/15/2017	75.00
	Total for KIRSTEN E DEGROOTE	75.00
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KIRSTIN NANNY		
	9/1/2017	95.00
	9/27/2017	95.00
	Total for KIRSTIN NANNY	190.00
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KISD-HILLWOOD MIDDLE SCHOOL		
	9/27/2017	150.00
	Total for KISD-HILLWOOD MIDDLE SCHOOL	150.00
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KIYAN DONALD		
	3/21/2018	0.00
	5/16/2018	150.00
	5/18/2018	150.00
	Total for KIYAN DONALD	300.00

Vendor Name	Check Date	Payment Amount
KLARE K. ROURKE		
	11/20/2017	75.00
	12/12/2017	150.00
	1/5/2018	50.00
	2/5/2018	50.00
	2/7/2018	75.00
	Total for KLARE K. ROURKE	400.00
KLAUS STRASSMANN		
	9/18/2017	105.00
	10/2/2017	105.00
	11/8/2017	125.00
	11/13/2017	115.00
	12/1/2017	140.00
	Total for KLAUS STRASSMANN	590.00
KMS -FB FIELD IRR 0282		
	9/21/2017	1,470.69
	Total for KMS -FB FIELD IRR 0282	1,470.69
KMS -IRR 0292		
	9/21/2017	561.99
	Total for KMS -IRR 0292	561.99
KMS- PRACTICE FLD 0306		
	6/21/2018	153.87
	Total for KMS- PRACTICE FLD 0306	153.87
KMS-BLDG 7-0290		
	10/20/2017	480.83
	Total for KMS-BLDG 7-0290	480.83
KMS-BLDG 7-0290		
	9/21/2017	121.98
	10/20/2017	917.94
	11/21/2017	1,421.85
	Total for KMS-BLDG 7-0290	2,461.77
KMS-BLDG 7-0290		
	12/12/2017	1,306.45
	1/22/2018	1,030.64
	3/21/2018	1,322.61
	4/23/2018	1,056.03
	5/21/2018	1,431.08
	6/21/2018	2,371.59
	Total for KMS-BLDG 7-0290	8,518.40

Vendor Name	Check Date	Payment Amount
KMS-BLDG 7-0290		
	2/21/2018	837.93
	Total for KMS-BLDG 7-0290	837.93
KMS-FB FIELD IRR 0282		
	10/20/2017	964.27
	Total for KMS-FB FIELD IRR 0282	964.27
KMS-FB FIELD IRR 0282		
	10/20/2017	505.10
	11/21/2017	2,044.50
	12/12/2017	410.14
	4/23/2018	70.57
	5/21/2018	93.82
	6/21/2018	1,625.90
	Total for KMS-FB FIELD IRR 0282	4,750.03
KMS-FB FIELD IRR 0282		
	1/22/2018	70.57
	2/21/2018	68.86
	3/21/2018	72.28
	Total for KMS-FB FIELD IRR 0282	211.71
KMS-FIELD 0364		
	11/21/2017	273.96
	Total for KMS-FIELD 0364	273.96
KMS-FIELD 0364		
	9/21/2017	155.62
	10/20/2017	87.40
	12/12/2017	269.04
	1/22/2018	185.31
	3/21/2018	358.85
	4/23/2018	185.31
	5/21/2018	249.34
	6/21/2018	185.31
	Total for KMS-FIELD 0364	1,676.18
KMS-FIELD 0364		
	10/20/2017	166.86
	2/21/2018	167.73
	Total for KMS-FIELD 0364	334.59
KMS-IRR 0292		
	10/20/2017	134.73
	Total for KMS-IRR 0292	134.73

Vendor Name	Check Date	Payment Amount
KMS-IRR 0292		
	11/21/2017	610.34
	Total for KMS-IRR 0292	610.34
KMS-IRR 0292		
	12/12/2017	134.30
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	68.86
	5/21/2018	68.86
	6/21/2018	134.30
	Total for KMS-IRR 0292	544.04
KMS-IRR 0292		
	10/20/2017	257.21
	2/21/2018	68.86
	Total for KMS-IRR 0292	326.07
KMS-PRACTICE FIELD 0306		
	10/20/2017	45.19
	Total for KMS-PRACTICE FIELD 0306	45.19
KMS-PRACTICE FLD 0306		
	11/21/2017	68.86
	12/12/2017	68.86
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	72.28
	5/21/2018	114.74
	Total for KMS-PRACTICE FLD 0306	462.46
KMS-PRACTICE FLD 0306		
	9/21/2017	68.18
	2/21/2018	68.86
	Total for KMS-PRACTICE FLD 0306	137.04
KMS-PRACTICE FLD 0306		
	10/20/2017	23.67
	Total for KMS-PRACTICE FLD 0306	23.67
KNOWLEDGE MATTERS, INC		
	10/2/2017	1,525.50
	1/17/2018	2,890.00
	1/26/2018	1,695.00
	2/16/2018	1,195.00
	Total for KNOWLEDGE MATTERS, INC	7,305.50

Vendor Name	Check Date	Payment Amount
KOALA TEE SCREENPRINTING, INC.		
	2/20/2018	966.60
	Total for KOALA TEE SCREENPRINTING, INC.	966.60
KORNEY BOARD AIDS, LTD		
	12/12/2017	1,210.00
	Total for KORNEY BOARD AIDS, LTD	1,210.00
KRAUSE & VAUGHN PROMOTIONS, INC		
	9/12/2017	6,629.89
	4/19/2018	874.01
	6/27/2018	5,040.19
	Total for KRAUSE & VAUGHN PROMOTIONS, INC	12,544.09
KRISSANDRA ENRIQUEZ		
	5/15/2018	500.00
	Total for KRISSANDRA ENRIQUEZ	500.00
KRISTA KLEIN		
	9/14/2017	2,748.00
	10/17/2017	1,560.00
	11/9/2017	4,230.00
	12/8/2017	1,310.00
	1/17/2018	1,020.00
	2/9/2018	1,000.00
	3/6/2018	840.00
	4/6/2018	600.00
	5/8/2018	1,160.00
	6/7/2018	1,619.20
	Total for KRISTA KLEIN	16,087.20
KRISTEN FITZGERALD		
	4/3/2018	89.00
	Total for KRISTEN FITZGERALD	89.00
KRISTEN ROBINSON		
	11/2/2017	361.00
	11/8/2017	370.50
	12/14/2017	380.00
	3/9/2018	1,168.50
	4/11/2018	427.50
	5/4/2018	513.00
	5/25/2018	541.50
	Total for KRISTEN ROBINSON	3,762.00

Vendor Name	Check Date	Payment Amount
KRISTEN SIGNORELLI		
	9/15/2017	53.73
	9/20/2017	0.20
	10/18/2017	69.71
	1/23/2018	211.38
	6/20/2018	377.36
	Total for KRISTEN SIGNORELLI	712.38
KRISTEN THOMPSON		
	5/10/2018	250.00
	Total for KRISTEN THOMPSON	250.00
KRISTEN ZOTTI		
	10/5/2017	750.00
	10/31/2017	750.00
	11/16/2017	750.00
	12/6/2017	750.00
	1/24/2018	750.00
	2/20/2018	750.00
	3/23/2018	750.00
	4/27/2018	750.00
	6/4/2018	750.00
	Total for KRISTEN ZOTTI	6,750.00
KRISTENE ANN JONES		
	5/22/2018	300.00
	Total for KRISTENE ANN JONES	300.00
KRISTI BLAIR		
	5/31/2018	24.25
	Total for KRISTI BLAIR	24.25
KRISTI BRILEY		
	10/17/2017	20.00
	Total for KRISTI BRILEY	20.00
KRISTI HOPKINS		
	10/20/2017	115.00
	Total for KRISTI HOPKINS	115.00

Vendor Name	Check Date	Payment Amount
KRISTI LYNN SCARBROUGH HERROLD		
	10/24/2017	31.94
	12/7/2017	25.47
	1/30/2018	33.60
	2/23/2018	13.68
	3/5/2018	387.09
	3/23/2018	25.00
	5/8/2018	32.81
	5/25/2018	42.50
	Total for KRISTI LYNN SCARBROUGH HERROLD	592.09
KRISTIE JONES		
	5/15/2018	50.00
	Total for KRISTIE JONES	50.00
KRISTIE WHITBY		
	2/2/2018	12.50
	Total for KRISTIE WHITBY	12.50
KRISTIN E WILLIAMS		
	3/5/2018	38.93
	Total for KRISTIN E WILLIAMS	38.93
KRISTIN JERNIGAN		
	3/21/2018	15.50
	Total for KRISTIN JERNIGAN	15.50
KRISTIN O GORDON		
	1/5/2018	40.00
	Total for KRISTIN O GORDON	40.00

Vendor Name	Check Date	Payment Amount
KRISTIN PERRY		
	10/2/2017	100.00
	10/16/2017	37.00
	10/23/2017	100.00
	10/26/2017	60.00
	11/8/2017	114.00
	11/20/2017	135.00
	11/28/2017	107.00
	12/14/2017	400.00
	1/4/2018	80.00
	1/10/2018	47.50
	1/16/2018	9.50
	2/13/2018	38.00
	2/14/2018	98.00
	2/20/2018	180.00
	3/9/2018	180.00
	3/21/2018	28.50
	4/3/2018	131.00
	4/12/2018	60.00
	5/3/2018	49.00
	5/4/2018	28.50
	5/16/2018	28.50
	5/22/2018	38.50
	6/4/2018	141.00
	6/13/2018	45.00
	Total for KRISTIN PERRY	2,236.00
KRISTINA ANNE ROBERTS		
	10/12/2017	200.00
	Total for KRISTINA ANNE ROBERTS	200.00
KRISTINA ASHLEY DORISMOND		
	2/19/2018	94.00
	Total for KRISTINA ASHLEY DORISMOND	94.00
KRISTINA D OBRIEN JR		
	10/11/2017	13.59
	1/10/2018	36.17
	5/31/2018	47.09
	Total for KRISTINA D OBRIEN JR	96.85
KRISTINA DENISE HATAWAY		
	3/5/2018	37.18
	Total for KRISTINA DENISE HATAWAY	37.18

Vendor Name	Check Date	Payment Amount
KRISTINA K MUGG		
	12/6/2017	17.17
	Total for KRISTINA K MUGG	17.17
KRISTINA KELLY		
	4/18/2018	0.00
	Total for KRISTINA KELLY	0.00
KRISTINA MARIE DOLENZ		
	3/21/2018	154.62
	Total for KRISTINA MARIE DOLENZ	154.62
KRISTINE KAY HINOJOS		
	12/1/2017	0.00
	12/13/2017	0.00
	3/21/2018	145.97
	Total for KRISTINE KAY HINOJOS	145.97
KRISTY KAY HILL		
	5/23/2018	288.74
	Total for KRISTY KAY HILL	288.74
KRISTY RIVERA		
	6/12/2018	13.95
	Total for KRISTY RIVERA	13.95

Vendor Name	Check Date	Payment Amount
KROGER-SOUTHWEST KMA CUSTOMER CHARG		
	9/6/2017	300.32
	9/11/2017	242.27
	9/14/2017	418.69
	9/15/2017	69.06
	9/19/2017	524.89
	9/20/2017	72.76
	9/26/2017	1,976.53
	9/28/2017	18.00
	10/3/2017	895.24
	10/5/2017	18.35
	10/6/2017	45.70
	10/9/2017	290.11
	10/12/2017	541.20
	10/16/2017	1,267.38
	10/19/2017	605.82
	10/20/2017	374.82
	10/23/2017	1,128.04
	10/25/2017	477.26
	10/27/2017	782.00
	11/1/2017	320.39
	11/2/2017	766.28
	11/3/2017	11.71
	11/8/2017	759.81
	11/9/2017	36.58
	11/10/2017	809.80
	11/16/2017	1,425.27
	11/29/2017	204.64
	12/1/2017	717.49
	12/8/2017	3,015.80
	12/12/2017	1,906.82
	12/13/2017	65.50
	12/14/2017	108.04
	12/15/2017	533.17
	1/5/2018	111.46
	1/10/2018	677.19
	1/12/2018	2,210.51
	1/16/2018	128.19
	1/22/2018	332.43
	1/24/2018	17.67
	1/29/2018	841.70

Vendor Name	Check Date	Payment Amount
	1/31/2018	1,614.62
	2/2/2018	552.01
	2/6/2018	386.04
	2/9/2018	369.09
	2/13/2018	1,180.11
	2/15/2018	652.20
	2/20/2018	1,844.77
	2/22/2018	1,109.20
	2/26/2018	370.19
	3/1/2018	1,792.20
	3/2/2018	396.49
	3/7/2018	1,022.68
	3/8/2018	165.63
	3/20/2018	202.27
	3/21/2018	464.53
	3/27/2018	864.61
	4/3/2018	924.55
	4/4/2018	1,929.93
	4/5/2018	359.29
	4/11/2018	604.47
	4/13/2018	786.80
	4/17/2018	159.46
	4/23/2018	1,570.12
	4/25/2018	717.56
	4/26/2018	44.00
	5/1/2018	717.37
	5/2/2018	351.86
	5/3/2018	2,119.70
	5/8/2018	1,923.92
	5/9/2018	447.08
	5/14/2018	1,270.58
	5/23/2018	7,053.10
	5/25/2018	225.87
	6/5/2018	5,758.06
	6/18/2018	671.68
	6/21/2018	404.18
	6/25/2018	100.83
	6/26/2018	145.97
	6/27/2018	93.59
Total for KROGER-SOUTHWEST KMA CUSTOMER CHARG		66,415.50

Vendor Name	Check Date	Payment Amount
KROSSOVER INTELLIGENCE INC.		
	10/2/2017	1,199.00
	Total for KROSSOVER INTELLIGENCE INC.	1,199.00
KRYSTAL HOLDER		
	1/17/2018	12.20
	Total for KRYSTAL HOLDER	12.20
KURTIS KLOIBER		
	1/23/2018	75.00
	2/5/2018	75.00
	Total for KURTIS KLOIBER	150.00
KUTA SOFTWARE LLC		
	10/16/2017	549.00
	10/18/2017	869.00
	11/6/2017	549.00
	5/11/2018	1,295.00
	Total for KUTA SOFTWARE LLC	3,262.00
KWIK KAR WASH OF KELLER		
	10/6/2017	6,614.43
	Total for KWIK KAR WASH OF KELLER	6,614.43
KYLE E METIVIER		
	2/7/2018	55.00
	5/15/2018	115.00
	6/1/2018	115.00
	Total for KYLE E METIVIER	285.00
KYLE FORREST CAMPBELL		
	3/28/2018	304.19
	6/21/2018	700.97
	Total for KYLE FORREST CAMPBELL	1,005.16
KYLE KENRICK		
	1/30/2018	175.00
	2/27/2018	175.00
	Total for KYLE KENRICK	350.00
KYLE THODE		
	1/8/2018	25.00
	Total for KYLE THODE	25.00

Vendor Name	Check Date	Payment Amount
KYLE VORPAHL		
	12/14/2017	125.00
	1/23/2018	125.00
	2/6/2018	125.00
	2/7/2018	125.00
	2/12/2018	85.00
	2/13/2018	125.00
	4/18/2018	195.00
	Total for KYLE VORPAHL	905.00
KYLE WHEATLEY		
	4/16/2018	250.00
	Total for KYLE WHEATLEY	250.00
KYLON WILSON		
	2/14/2018	55.00
	2/26/2018	75.00
	4/13/2018	75.00
	Total for KYLON WILSON	205.00
KYNDAL BANKS		
	10/6/2017	4.00
	Total for KYNDAL BANKS	4.00
KYNDALL ROHTMAN		
	2/2/2018	8.00
	Total for KYNDALL ROHTMAN	8.00
LA PASADITA CONCINA, LLC		
	11/14/2017	1,150.00
	Total for LA PASADITA CONCINA, LLC	1,150.00
LAB RESOURCES, INC		
	9/6/2017	3,100.00
	10/25/2017	62,235.00
	11/2/2017	6,920.00
	2/27/2018	2,813.35
	6/6/2018	19,999.00
	6/14/2018	425.00
	Total for LAB RESOURCES, INC	95,492.35
LABATT INSTITUTIONAL SUPPLY COMPANY		
	11/20/2017	0.00
	12/6/2017	286.16
	Total for LABATT INSTITUTIONAL SUPPLY COMPANY	286.16

Vendor Name	Check Date	Payment Amount
LABINOTA JUSUFI		
	2/21/2018	300.00
	Total for LABINOTA JUSUFI	300.00
LACEY RENEE LOGSDON		
	4/18/2018	131.00
	Total for LACEY RENEE LOGSDON	131.00
LAERDAL MEDICAL CORPORATION		
	11/6/2017	12,230.10
	5/1/2018	777.62
	5/3/2018	521.85
	Total for LAERDAL MEDICAL CORPORATION	13,529.57
LAFEVERS ENTERPRISES, INC.		
	10/4/2017	405.94
	6/5/2018	1,094.50
	Total for LAFEVERS ENTERPRISES, INC.	1,500.44
LAKE DALLAS ISD LAKE DALLAS GOLF		
	9/7/2017	700.00
	Total for LAKE DALLAS ISD LAKE DALLAS GOLF	700.00
LAKEESH RACHEALL HUGHES		
	9/8/2017	31.51
	10/18/2017	24.18
	11/20/2017	46.22
	1/16/2018	40.98
	2/8/2018	11.01
	Total for LAKEESH RACHEALL HUGHES	153.90
LAKEIA ROBINSON		
	5/30/2018	39.80
	Total for LAKEIA ROBINSON	39.80

Vendor Name	Check Date	Payment Amount
LAKESHORE EQUIPMENT COMPANY		
	9/1/2017	47.49
	9/21/2017	370.37
	9/28/2017	531.88
	10/2/2017	123.45
	10/5/2017	1,041.10
	10/12/2017	619.34
	10/13/2017	437.68
	10/16/2017	269.25
	10/17/2017	2,290.43
	10/20/2017	97.83
	10/27/2017	48.42
	10/31/2017	722.83
	11/6/2017	87.36
	11/14/2017	572.14
	12/1/2017	1,326.20
	12/12/2017	812.54
	1/8/2018	170.93
	1/17/2018	521.98
	1/18/2018	397.79
	1/19/2018	1,827.19
	1/26/2018	633.87
	1/31/2018	173.80
	2/1/2018	75.98
	2/7/2018	1,287.17
	2/9/2018	841.64
	2/16/2018	1,417.14
	2/28/2018	2,085.13
	3/7/2018	493.96
	3/20/2018	696.62
	3/21/2018	93.05
	3/23/2018	8,510.22
	3/28/2018	648.61
	4/2/2018	313.23
	4/4/2018	3,433.56
	4/6/2018	334.29
	4/13/2018	145.25
	4/19/2018	164.00
	4/23/2018	1,901.00
	5/1/2018	180.45
	5/3/2018	282.05

Vendor Name	Check Date	Payment Amount
	5/11/2018	431.87
	5/16/2018	866.09
	5/23/2018	221.27
	5/25/2018	453.79
	6/1/2018	142.48
	6/4/2018	9,857.38
	6/5/2018	1,895.81
	6/12/2018	702.91
	6/13/2018	4,151.25
	6/19/2018	1,416.84
	6/25/2018	2,652.91
	Total for LAKESHORE EQUIPMENT COMPANY	58,819.82
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LAKESIDE AQUATIC CLUB		
	9/14/2017	10,655.00
	10/17/2017	1,307.50
	11/9/2017	21,396.00
	12/8/2017	16,011.50
	1/17/2018	3,681.00
	2/9/2018	8,433.75
	3/6/2018	10,958.75
	4/6/2018	0.00
	5/8/2018	4,762.50
	6/7/2018	23,341.25
	Total for LAKESIDE AQUATIC CLUB	100,547.25
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LAKIREA LOPEZ		
	11/15/2017	7.55
	Total for LAKIREA LOPEZ	7.55
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LAKISHA LECOMPTE		
	5/10/2018	35.00
	Total for LAKISHA LECOMPTE	35.00
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LAMONT HALL		
	12/13/2017	115.00
	1/12/2018	65.00
	Total for LAMONT HALL	180.00
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LANA HUBBLE		
	6/7/2018	18.00
	Total for LANA HUBBLE	18.00
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LANCE NEWMAN		
	3/9/2018	200.00
	Total for LANCE NEWMAN	200.00

Vendor Name	Check Date	Payment Amount
LANCE POLLARD		
	4/10/2018	85.00
	Total for LANCE POLLARD	85.00
LANDON WYATT		
	1/23/2018	135.00
	1/26/2018	135.00
	2/12/2018	140.00
	Total for LANDON WYATT	410.00
LANE ALLEN		
	9/19/2017	105.00
	9/20/2017	115.00
	10/2/2017	115.00
	10/5/2017	115.00
	11/8/2017	50.00
	11/20/2017	115.00
	12/5/2017	50.00
	Total for LANE ALLEN	665.00
LANGUAGEUSA, INC		
	11/10/2017	150.00
	1/26/2018	3,150.00
	2/1/2018	150.00
	Total for LANGUAGEUSA, INC	3,450.00
LARA MARIE ROGERS		
	1/17/2018	2,000.00
	2/2/2018	2,000.00
	3/5/2018	2,000.00
	4/2/2018	2,000.00
	4/30/2018	2,000.00
	5/17/2018	2,000.00
	Total for LARA MARIE ROGERS	12,000.00
LARRY BOYD		
	12/11/2017	65.00
	Total for LARRY BOYD	65.00
LARRY FRANK		
	9/19/2017	150.00
	Total for LARRY FRANK	150.00

Vendor Name	Check Date	Payment Amount
LARRY MCDANIEL		
	11/20/2017	65.00
	12/4/2017	115.00
	1/17/2018	65.00
	2/20/2018	215.00
	Total for LARRY MCDANIEL	460.00
LARRY WAYNE PERRY		
	10/13/2017	50.00
	11/20/2017	50.00
	Total for LARRY WAYNE PERRY	100.00
LASER SECURITY RESPONSE, INC		
	10/24/2017	10,161.44
	11/14/2017	5,080.72
	1/8/2018	0.00
	1/9/2018	5,080.72
	1/25/2018	4,968.37
	2/14/2018	4,968.37
	3/21/2018	5,080.72
	4/16/2018	5,080.72
	5/14/2018	5,080.72
	6/18/2018	5,080.72
	Total for LASER SECURITY RESPONSE, INC	50,582.50
LATENA BOOKER		
	9/15/2017	20.00
	Total for LATENA BOOKER	20.00
LATRESSIA WILMER		
	1/4/2018	140.00
	3/1/2018	85.00
	Total for LATRESSIA WILMER	225.00

Vendor Name	Check Date	Payment Amount
LAURA CHICARELLO		
	11/16/2017	100.00
	12/7/2017	27.00
	12/11/2017	161.50
	1/4/2018	38.00
	1/5/2018	18.00
	2/6/2018	18.00
	2/7/2018	28.50
	2/14/2018	76.00
	3/9/2018	57.00
	3/20/2018	28.50
	3/22/2018	18.00
	4/6/2018	18.00
	4/10/2018	28.50
	4/16/2018	57.00
	5/4/2018	28.50
	5/15/2018	85.50
	5/18/2018	19.00
	6/1/2018	47.50
	Total for LAURA CHICARELLO	854.50
LAURA HUNT		
	5/10/2018	250.00
	Total for LAURA HUNT	250.00
LAURA L LUTZ		
	9/15/2017	90.58
	10/18/2017	173.82
	12/7/2017	168.63
	1/31/2018	70.35
	3/7/2018	138.10
	3/28/2018	88.78
	4/26/2018	118.16
	6/20/2018	241.71
	Total for LAURA L LUTZ	1,090.13
LAURA M CLEGG		
	6/19/2018	107.00
	Total for LAURA M CLEGG	107.00
LAURA MARIE GONZALEZ		
	10/17/2017	40.87
	10/18/2017	37.08
	Total for LAURA MARIE GONZALEZ	77.95

Vendor Name	Check Date	Payment Amount
LAURALYN H SUNSERI		
	1/25/2018	56.89
	2/2/2018	10.96
	3/6/2018	16.44
	5/24/2018	59.59
	6/5/2018	63.12
	Total for LAURALYN H SUNSERI	207.00
LAUREN CADAHIA TEGANTVOORT		
	9/15/2017	27.82
	10/24/2017	11.56
	11/9/2017	17.33
	1/26/2018	12.97
	2/8/2018	26.61
	2/14/2018	25.07
	5/23/2018	11.17
	Total for LAUREN CADAHIA TEGANTVOORT	132.53
LAUREN CHASE		
	6/6/2018	23.65
	Total for LAUREN CHASE	23.65
LAUREN CHRISTEN BROWN		
	3/5/2018	464.61
	5/23/2018	32.33
	Total for LAUREN CHRISTEN BROWN	496.94
LAUREN ELIZABETH ARIAS		
	4/19/2018	87.97
	Total for LAUREN ELIZABETH ARIAS	87.97
LAUREN EMILY SWART		
	2/6/2018	461.62
	Total for LAUREN EMILY SWART	461.62
LAUREN FITZGERALD		
	9/1/2017	20.00
	Total for LAUREN FITZGERALD	20.00
LAUREN JONES		
	4/10/2018	180.00
	Total for LAUREN JONES	180.00
LAUREN NICOLE KORNELY		
	1/9/2018	80.00
	Total for LAUREN NICOLE KORNELY	80.00

Vendor Name	Check Date	Payment Amount
LAUREN WILEMON		
	5/11/2018	250.00
	Total for LAUREN WILEMON	250.00
LAURIE MOONEY		
	1/24/2018	150.00
	Total for LAURIE MOONEY	150.00
LAURIE POWELL		
	9/18/2017	100.00
	Total for LAURIE POWELL	100.00
LAURIE R WILLIAMS		
	5/15/2018	40.00
	Total for LAURIE R WILLIAMS	40.00
LAURIE TOWER		
	10/10/2017	83.00
	Total for LAURIE TOWER	83.00
LAVITIA BRIDER		
	5/23/2018	131.00
	Total for LAVITIA BRIDER	131.00
LAWRENCE LYNCH		
	1/5/2018	125.00
	Total for LAWRENCE LYNCH	125.00
LAYA ONIZUKA		
	11/15/2017	40.00
	Total for LAYA ONIZUKA	40.00
LBJ DISTRICT OF THE NSDA		
	2/19/2018	600.00
	Total for LBJ DISTRICT OF THE NSDA	600.00
LEA PARK & PLAY, INC.		
	9/6/2017	4,996.09
	2/9/2018	8,856.00
	4/30/2018	1,238.38
	6/27/2018	690.00
	Total for LEA PARK & PLAY, INC.	15,780.47

Vendor Name	Check Date	Payment Amount
LEAD4WARD, LLC		
	10/17/2017	2,333.00
	1/8/2018	13,750.00
	2/21/2018	7,045.00
	3/23/2018	3,500.00
	5/17/2018	14,850.00
	6/4/2018	4,500.00
	6/27/2018	13,750.00
	Total for LEAD4WARD, LLC	59,728.00
LEAH DAWN WHORTON		
	10/27/2017	94.00
	Total for LEAH DAWN WHORTON	94.00
LEAH KINCAID BEARD		
	11/3/2017	66.13
	2/22/2018	224.54
	2/23/2018	67.36
	6/26/2018	325.93
	Total for LEAH KINCAID BEARD	683.96
LEAH LAYMAN		
	6/4/2018	450.00
	Total for LEAH LAYMAN	450.00
LEAH NICOLE MAINES		
	1/17/2018	48.28
	Total for LEAH NICOLE MAINES	48.28
LEAH SACHS		
	1/5/2018	18.99
	Total for LEAH SACHS	18.99
LEANNE MARIA SHIVERS		
	2/14/2018	35.00
	6/26/2018	111.22
	Total for LEANNE MARIA SHIVERS	146.22
LEAPIN LEOTARDS, LTD		
	11/13/2017	966.00
	1/26/2018	1,068.00
	4/4/2018	3,547.95
	4/23/2018	1,550.03
	6/1/2018	327.00
	6/26/2018	165.00
	Total for LEAPIN LEOTARDS, LTD	7,623.98

Vendor Name	Check Date	Payment Amount
LEARNING A-Z, LLC		
	10/5/2017	759.60
	10/16/2017	309.90
	10/31/2017	4,842.45
	11/3/2017	3,319.00
	11/9/2017	3,568.60
	11/17/2017	5,098.50
	12/7/2017	1,804.05
	12/12/2017	28,735.44
	1/8/2018	1,614.15
	1/12/2018	1,044.45
	1/17/2018	7,366.95
	1/18/2018	1,514.45
	1/24/2018	5,597.80
	1/26/2018	4,248.75
	1/31/2018	3,198.40
	3/5/2018	2,815.20
	3/7/2018	199.95
	Total for LEARNING A-Z, LLC	76,037.64
LEARNING CNTR IRR 0436		
	6/21/2018	193.83
	Total for LEARNING CNTR IRR 0436	193.83
LEARNING CTR IRR 0436		
	10/20/2017	45.21
	11/21/2017	213.06
	12/12/2017	70.57
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	68.86
	5/21/2018	71.94
	Total for LEARNING CTR IRR 0436	607.36
LEARNING CTR IRR 0436		
	9/21/2017	214.86
	10/20/2017	86.30
	2/21/2018	68.86
	Total for LEARNING CTR IRR 0436	370.02
LEARNING FARM, LLC		
	10/5/2017	0.00
	10/12/2017	122.00
	Total for LEARNING FARM, LLC	122.00

Vendor Name	Check Date	Payment Amount
LEARNING FORWARD TEXAS		
	1/25/2018	374.00
	1/29/2018	374.00
	2/26/2018	748.00
	Total for LEARNING FORWARD TEXAS	1,496.00
LEARNING LIST, INC.		
	1/31/2018	15,105.81
	Total for LEARNING LIST, INC.	15,105.81
LEARNING ZONEXPRESS, INC		
	10/27/2017	560.03
	12/12/2017	347.83
	Total for LEARNING ZONEXPRESS, INC	907.86
LEE EDWARD SMITH		
	5/2/2018	85.00
	Total for LEE EDWARD SMITH	85.00
LEE HIGH THEATER BOOSTER CLUB		
	3/26/2018	550.00
	4/2/2018	550.00
	Total for LEE HIGH THEATER BOOSTER CLUB	1,100.00
LEE KOONTZ		
	9/27/2017	115.00
	9/28/2017	115.00
	10/13/2017	230.00
	10/24/2017	115.00
	11/2/2017	115.00
	Total for LEE KOONTZ	690.00
LEE ROBERT HODGKINSON		
	2/5/2018	155.00
	2/6/2018	195.00
	2/7/2018	115.00
	2/14/2018	195.00
	Total for LEE ROBERT HODGKINSON	660.00
LEEANN IRLAND		
	1/30/2018	155.00
	Total for LEEANN IRLAND	155.00
LEEANN ZBICHORSKI		
	3/8/2018	46.00
	4/30/2018	24.00
	Total for LEEANN ZBICHORSKI	70.00

Vendor Name	Check Date	Payment Amount
LEGACY SIGNS OF TEXAS***69934**		
	9/1/2017	24,131.00
	10/20/2017	4,450.00
	1/5/2018	1,695.00
	1/24/2018	5,295.00
	2/9/2018	3,750.00
	Total for LEGACY SIGNS OF TEXAS***69934**	39,321.00
LEGENDS HOSPITALITY, LLC		
	11/9/2017	15,000.00
	5/10/2018	17,294.80
	6/6/2018	6,717.04
	Total for LEGENDS HOSPITALITY, LLC	39,011.84
LEGO BRAND RETAIL, INC.		
	9/6/2017	235.35
	9/29/2017	9,157.63
	3/9/2018	205.90
	5/23/2018	3,295.60
	Total for LEGO BRAND RETAIL, INC.	12,894.48
LEGOLAND DISCOVERY CENTER (DALLAS)		
	2/26/2018	581.00
	4/17/2018	900.00
	Total for LEGOLAND DISCOVERY CENTER (DALLAS)	1,481.00
LEIGH ANN CRUMP		
	9/15/2017	200.00
	10/18/2017	268.00
	10/20/2017	135.99
	2/6/2018	37.45
	6/19/2018	860.00
	6/26/2018	70.00
	Total for LEIGH ANN CRUMP	1,571.44
LEIGH ANN MCCLURE		
	1/9/2018	240.00
	2/7/2018	89.00
	Total for LEIGH ANN MCCLURE	329.00
LEIGH ANN RICHARDS		
	3/6/2018	80.69
	Total for LEIGH ANN RICHARDS	80.69
LEIGH ANN STONE		
	3/9/2018	154.46
	Total for LEIGH ANN STONE	154.46

Vendor Name	Check Date	Payment Amount
LEIGH F COOK		
	9/7/2017	63.82
	10/11/2017	27.18
	10/13/2017	101.59
	11/3/2017	27.18
	11/7/2017	545.88
	12/1/2017	314.28
	12/14/2017	42.69
	1/16/2018	33.76
	1/26/2018	46.87
	2/8/2018	50.41
	3/9/2018	76.46
	4/11/2018	13.57
	4/17/2018	63.99
	5/2/2018	142.59
	5/8/2018	93.03
	6/13/2018	96.57
	Total for LEIGH F COOK	1,739.87
LEISA K NUNNELEE		
	6/1/2018	77.59
	Total for LEISA K NUNNELEE	77.59
LELA BARKSDALE		
	9/19/2017	95.00
	10/10/2017	95.00
	10/24/2017	95.00
	Total for LELA BARKSDALE	285.00
LENISHA WARR		
	5/10/2018	9.34
	Total for LENISHA WARR	9.34
LEO GOMEZ AND CONSULTANTS, LLC		
	10/4/2017	4,080.00
	11/10/2017	10,000.00
	12/8/2017	3,390.00
	6/13/2018	450.00
	Total for LEO GOMEZ AND CONSULTANTS, LLC	17,920.00
LEONA KAILAHI		
	10/4/2017	165.00
	Total for LEONA KAILAHI	165.00

Vendor Name	Check Date	Payment Amount
LEONARD JOHN THOMAS		
	1/8/2018	85.00
	1/31/2018	140.00
	Total for LEONARD JOHN THOMAS	225.00
LEONARD LOPEZ		
	3/29/2018	85.00
	4/11/2018	85.00
	4/16/2018	135.00
	4/20/2018	85.00
	Total for LEONARD LOPEZ	390.00
LEONARD STIFFLEMIRE		
	5/11/2018	100.00
	Total for LEONARD STIFFLEMIRE	100.00
LERNER UNIVERSAL		
	10/18/2017	1,617.26
	11/6/2017	19.99
	1/24/2018	620.40
	Total for LERNER UNIVERSAL	2,257.65
LES FTW WTR NOV/DEC 17		
	1/4/2018	1,980.74
	Total for LES FTW WTR NOV/DEC 17	1,980.74
LES GARRETT		
	9/22/2017	115.00
	Total for LES GARRETT	115.00
LESLIE ANN FOX		
	12/12/2017	500.00
	Total for LESLIE ANN FOX	500.00
LESLIE ANN SIMMONS		
	10/23/2017	87.00
	11/8/2017	117.00
	1/30/2018	222.50
	3/9/2018	390.00
	4/11/2018	295.00
	4/12/2018	348.00
	4/19/2018	133.00
	Total for LESLIE ANN SIMMONS	1,592.50
LESLIE EDWARD COLE		
	4/17/2018	370.62
	Total for LESLIE EDWARD COLE	370.62

Vendor Name	Check Date	Payment Amount
LESLIE FOX		
	6/19/2018	75.00
	Total for LESLIE FOX	75.00
LESLIE HOBURG		
	6/13/2018	16.60
	Total for LESLIE HOBURG	16.60
LESLIE SHAW HATCHARD		
	5/25/2018	200.00
	Total for LESLIE SHAW HATCHARD	200.00
LETANYA EDJAUND HARGRAVE		
	9/15/2017	18.30
	10/18/2017	47.56
	12/7/2017	41.94
	2/15/2018	39.72
	4/11/2018	40.00
	6/6/2018	39.68
	Total for LETANYA EDJAUND HARGRAVE	227.20
LETS GO LEARN, INC.		
	10/5/2017	100.00
	4/25/2018	4,200.00
	6/12/2018	850.00
	Total for LETS GO LEARN, INC.	5,150.00
LET'S JUMP LLC		
	9/27/2017	559.50
	10/2/2017	1,086.62
	4/27/2018	167.10
	5/10/2018	172.50
	5/17/2018	610.60
	6/14/2018	402.00
	6/19/2018	172.50
	6/26/2018	974.40
	Total for LET'S JUMP LLC	4,145.22
LEWISVILLE HIGH SCHOOL BAND BOOSTER		
	9/26/2017	150.00
	10/12/2017	25.00
	Total for LEWISVILLE HIGH SCHOOL BAND BOOSTER	175.00
LEWISVILLE ISD		
	1/25/2018	250.00
	2/21/2018	250.00
	Total for LEWISVILLE ISD	500.00

Vendor Name	Check Date	Payment Amount
LIBRARY VIDEO COMPANY		
	9/19/2017	114,655.18
	12/14/2017	5,455.20
	Total for LIBRARY VIDEO COMPANY	120,110.38
LIFETOUCH NATIONAL SCHOOL STUDIOS		
	2/1/2018	0.00
	5/30/2018	4,145.00
	6/18/2018	20.00
	Total for LIFETOUCH NATIONAL SCHOOL STUDIOS	4,165.00
LILIUM FLORAL DESIGN, LLC		
	6/7/2018	1,435.00
	Total for LILIUM FLORAL DESIGN, LLC	1,435.00
LILLIAN B BRINSON		
	5/2/2018	25.00
	Total for LILLIAN B BRINSON	25.00
LINARES, INC.		
	5/7/2018	19,396.00
	5/22/2018	5,028.00
	Total for LINARES, INC.	24,424.00
LINDA A ASBURY		
	2/28/2018	19.10
	5/25/2018	41.81
	Total for LINDA A ASBURY	60.91
LINDA D THORSON		
	9/7/2017	270.48
	Total for LINDA D THORSON	270.48
LINDA GAIL MCINNIS		
	1/30/2018	3,522.89
	2/15/2018	5,277.06
	Total for LINDA GAIL MCINNIS	8,799.95
LINDA OCHIENG		
	1/8/2018	27.85
	Total for LINDA OCHIENG	27.85
LINDA PETERSON		
	4/12/2018	200.00
	Total for LINDA PETERSON	200.00
LINDA SANDERSON		
	5/30/2018	48.15
	Total for LINDA SANDERSON	48.15

Vendor Name	Check Date	Payment Amount
LINDALE INDEPENDENT SCHOOL DISTRICT		
	9/20/2017	645.00
	Total for LINDALE INDEPENDENT SCHOOL DISTRICT	645.00
LINDELL HALE		
	2/20/2018	135.00
	Total for LINDELL HALE	135.00
LINDSAY DAWN ANDERSON		
	2/7/2018	404.60
	6/1/2018	146.00
	Total for LINDSAY DAWN ANDERSON	550.60
LINDSAY FRENCH		
	1/29/2018	13.40
	Total for LINDSAY FRENCH	13.40
LINDSEY DAWSON		
	10/24/2017	2,040.00
	11/16/2017	883.00
	12/7/2017	950.00
	2/8/2018	3,006.00
	3/9/2018	180.00
	4/4/2018	2,858.75
	5/9/2018	2,499.00
	Total for LINDSEY DAWSON	12,416.75
LINDSEY HERTEL		
	5/2/2018	125.00
	Total for LINDSEY HERTEL	125.00
LINDSEY MORRISON		
	2/14/2018	30.25
	Total for LINDSEY MORRISON	30.25
LINDSEY SUZANNE GEASLAND		
	9/15/2017	154.99
	10/18/2017	232.73
	12/7/2017	244.87
	12/14/2017	168.69
	1/23/2018	109.57
	4/25/2018	191.95
	4/26/2018	190.97
	5/18/2018	225.68
	6/6/2018	149.49
	Total for LINDSEY SUZANNE GEASLAND	1,668.94

Vendor Name	Check Date	Payment Amount
LINDY SMITH		
	6/13/2018	100.00
	Total for LINDY SMITH	100.00
LINKEDIN CORPORATION		
	11/17/2017	19,500.00
	Total for LINKEDIN CORPORATION	19,500.00
LINNAWA TORRES		
	11/15/2017	43.40
	Total for LINNAWA TORRES	43.40
LIONS CLUB INTERNATIONAL		
	10/4/2017	0.00
	11/8/2017	150.00
	2/9/2018	150.00
	Total for LIONS CLUB INTERNATIONAL	300.00
LISA A JETT		
	12/7/2017	488.34
	Total for LISA A JETT	488.34
LISA ANN KOZMAN		
	2/15/2018	18.99
	Total for LISA ANN KOZMAN	18.99
LISA FRAZIER		
	5/2/2018	17.00
	Total for LISA FRAZIER	17.00
LISA GAYL ROGERS		
	11/2/2017	166.24
	3/6/2018	80.69
	4/16/2018	92.65
	Total for LISA GAYL ROGERS	339.58
LISA H HODGES		
	5/31/2018	4,000.00
	Total for LISA H HODGES	4,000.00
LISA HALE		
	5/1/2018	454.50
	Total for LISA HALE	454.50

Vendor Name	Check Date	Payment Amount
LISA KOENIG MCDANIEL		
	10/20/2017	4.98
	12/7/2017	33.38
	1/23/2018	22.68
	3/9/2018	10.95
	6/6/2018	36.68
	Total for LISA KOENIG MCDANIEL	108.67
LISA M MOORHEAD		
	6/19/2018	107.00
	Total for LISA M MOORHEAD	107.00
LISA MARIE JUDD		
	6/26/2018	39.84
	Total for LISA MARIE JUDD	39.84
LISA R MANSON		
	3/28/2018	144.00
	Total for LISA R MANSON	144.00
LISA WOOLLUMS		
	6/21/2018	13.70
	Total for LISA WOOLLUMS	13.70
LITTLEBITS ELECTRONICS, INC.		
	4/6/2018	4,749.05
	6/25/2018	3,743.82
	Total for LITTLEBITS ELECTRONICS, INC.	8,492.87
LOGAN TENOPIR		
	11/20/2017	0.00
	3/21/2018	50.00
	Total for LOGAN TENOPIR	50.00
LONE STAR 12/2-1/24/18		
	2/13/2018	1,864.13
	Total for LONE STAR 12/2-1/24/18	1,864.13
LONE STAR 2/22/18-3/27/18		
	4/17/2018	1,796.07
	Total for LONE STAR 2/22/18-3/27/18	1,796.07
LONE STAR 4/18/18-5/23/18		
	6/11/2018	2,976.89
	Total for LONE STAR 4/18/18-5/23/18	2,976.89
LONE STAR CANDLE SUPPLY, INC.		
	4/23/2018	54.93
	Total for LONE STAR CANDLE SUPPLY, INC.	54.93

Vendor Name	Check Date	Payment Amount
LONE STAR COACHES, INC.		
	9/15/2017	2,448.00
	10/11/2017	2,232.00
	10/31/2017	2,448.00
	11/6/2017	6,948.00
	11/10/2017	2,793.00
	12/12/2017	1,617.00
	1/17/2018	5,047.50
	2/7/2018	6,120.00
	2/9/2018	7,974.00
	2/12/2018	2,448.00
	2/14/2018	1,224.00
	2/16/2018	1,224.00
	2/23/2018	1,224.00
	4/4/2018	13,702.00
	4/17/2018	4,680.00
	4/19/2018	6,732.00
	5/1/2018	1,156.00
	5/2/2018	1,088.00
	5/17/2018	5,826.75
	5/23/2018	250.00
	5/31/2018	13,050.00
	Total for LONE STAR COACHES, INC.	90,232.25

Vendor Name	Check Date	Payment Amount
LONE STAR COMMUNICATIONS, INC		
	9/1/2017	8,881.00
	10/5/2017	1,840.00
	10/11/2017	8,779.26
	10/17/2017	1,809.00
	10/20/2017	617.81
	10/27/2017	3,460.00
	10/31/2017	540.00
	11/1/2017	61,755.00
	11/3/2017	1,620.00
	11/8/2017	728.09
	11/9/2017	864.00
	11/13/2017	1,278.77
	11/15/2017	216.00
	12/8/2017	486.00
	12/14/2017	1,593.00
	1/5/2018	216.00
	1/10/2018	20,968.31
	1/11/2018	54.00
	1/12/2018	5,638.25
	1/22/2018	648.00
	1/26/2018	1,150.96
	1/29/2018	1,571.80
	1/31/2018	1,526.48
	2/2/2018	1,397.25
	2/7/2018	216.00
	2/9/2018	0.00
	2/13/2018	4,011.22
	2/15/2018	270.00
	2/16/2018	1,026.00
	2/23/2018	216.00
	2/28/2018	4,421.08
	3/8/2018	3,169.25
	3/20/2018	864.00
	3/28/2018	1,350.00
	4/3/2018	826.96
	4/4/2018	243.00
	4/6/2018	486.00
	4/10/2018	540.00
	4/16/2018	2,837.69
	4/19/2018	1,080.00

Vendor Name	Check Date	Payment Amount
	4/23/2018	1,107.27
	4/24/2018	864.00
	4/25/2018	972.00
	5/3/2018	1,820.46
	5/10/2018	509.60
	5/11/2018	1,080.00
	5/24/2018	324.00
	5/25/2018	1,228.10
	5/30/2018	638.54
	6/4/2018	918.00
	6/12/2018	324.00
	6/19/2018	1,374.40
	6/26/2018	1,194.00
	Total for LONE STAR COMMUNICATIONS, INC	161,550.55
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LONE STAR D&M TEXAS AND ASSOCIATES		
	4/3/2018	375.00
	Total for LONE STAR D&M TEXAS AND ASSOCIATES	375.00
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LONE STAR HOLDINGS, LLC		
	9/14/2017	79.92
	9/26/2017	187.63
	11/10/2017	22.84
	1/12/2018	4.54
	1/24/2018	48.42
	3/28/2018	24.79
	4/10/2018	11.64
	5/3/2018	18.44
	Total for LONE STAR HOLDINGS, LLC	398.22
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LONE STAR IMPRINTS, INC.		
	9/5/2017	3,274.10
	11/14/2017	634.50
	Total for LONE STAR IMPRINTS, INC.	3,908.60
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LONE STAR LEARNING SALES & MARKETIN		
	10/5/2017	419.97
	5/16/2018	1,412.11
	Total for LONE STAR LEARNING SALES & MARKETIN	1,832.08

Vendor Name	Check Date	Payment Amount
LONE STAR STATE SCHOOL COUNSELOR		
	9/8/2017	90.00
	9/15/2017	60.00
	9/21/2017	0.00
	9/26/2017	224.14
	10/4/2017	1,265.00
	10/5/2017	45.86
	10/6/2017	270.00
	2/14/2018	30.00
	Total for LONE STAR STATE SCHOOL COUNSELOR	1,985.00
LONGHORN, INC.		
	5/23/2018	1,995.91
	Total for LONGHORN, INC.	1,995.91
LONNIE FOSTER		
	12/14/2017	130.00
	Total for LONNIE FOSTER	130.00
LONNIE MATHIS		
	9/29/2017	50.00
	11/14/2017	155.00
	Total for LONNIE MATHIS	205.00
LONNIE SMITH		
	5/3/2018	115.00
	Total for LONNIE SMITH	115.00
LORA L FOLGER		
	10/4/2017	33.17
	Total for LORA L FOLGER	33.17
LORD'S RELOCATION SERVICES INC		
	2/22/2018	470.00
	Total for LORD'S RELOCATION SERVICES INC	470.00
LORELLE LYLES		
	6/6/2018	24.35
	Total for LORELLE LYLES	24.35
LOREN TAYLOR		
	5/24/2018	225.00
	Total for LOREN TAYLOR	225.00
LORENA ISD ATHLETIC ASSOCIATION		
	11/8/2017	275.00
	Total for LORENA ISD ATHLETIC ASSOCIATION	275.00

Vendor Name	Check Date	Payment Amount
LORENA RIVERA		
	3/21/2018	15.50
	Total for LORENA RIVERA	15.50
LORENZO N HERRERA		
	1/30/2018	175.00
	2/7/2018	115.00
	4/10/2018	115.00
	Total for LORENZO N HERRERA	405.00
LORI ANN VECHIONE		
	9/29/2017	142.00
	10/6/2017	39.48
	11/3/2017	390.25
	5/10/2018	39.24
	Total for LORI ANN VECHIONE	610.97
LORI ELIZABETH ROWLAND		
	9/15/2017	24.77
	10/9/2017	44.08
	1/16/2018	41.94
	3/9/2018	82.74
	5/18/2018	77.44
	Total for LORI ELIZABETH ROWLAND	270.97
LORI GARDNER		
	1/31/2018	140.00
	Total for LORI GARDNER	140.00
LORI GIBSON		
	6/12/2018	190.00
	Total for LORI GIBSON	190.00
LORI VILLALON-ARRIAGA		
	6/6/2018	16.10
	Total for LORI VILLALON-ARRIAGA	16.10
LORI WARNER		
	10/5/2017	751.66
	Total for LORI WARNER	751.66

Vendor Name	Check Date	Payment Amount
LORIANN SIMPSON		
	9/8/2017	85.99
	12/8/2017	0.00
	1/16/2018	46.22
	4/4/2018	68.51
	5/18/2018	82.08
	5/24/2018	126.00
	Total for LORIANN SIMPSON	408.80
LORRAINE BERNADETTE COWEN		
	1/23/2018	200.00
	Total for LORRAINE BERNADETTE COWEN	200.00
LOUIS A BACCARINI		
	12/14/2017	276.00
	Total for LOUIS A BACCARINI	276.00
LOVEJOY ISD		
	9/26/2017	995.00
	Total for LOVEJOY ISD	995.00

Vendor Name	Check Date	Payment Amount
LOWE'S COMPANIES INC	9/6/2017	783.47
	9/11/2017	70.17
	9/13/2017	18.13
	9/15/2017	246.05
	10/3/2017	608.51
	10/10/2017	35.10
	10/13/2017	238.24
	10/17/2017	3,132.41
	10/19/2017	82.53
	10/24/2017	72.47
	10/25/2017	1,594.10
	10/27/2017	482.93
	10/31/2017	1,068.66
	11/3/2017	430.60
	11/6/2017	116.81
	11/10/2017	121.55
	11/13/2017	163.75
	11/14/2017	71.54
	11/17/2017	92.99
	11/29/2017	202.13
	11/30/2017	1,697.90
	12/4/2017	24.09
	12/8/2017	753.32
	12/11/2017	224.98
	12/12/2017	490.05
	12/14/2017	22.92
	1/5/2018	270.26
	1/10/2018	3.05
	1/11/2018	1,175.91
	1/18/2018	316.91
	1/22/2018	478.87
	1/24/2018	441.91
	1/29/2018	106.33
	1/31/2018	2,161.98
	2/1/2018	509.41
	2/6/2018	63.76
	2/8/2018	123.44
	2/9/2018	100.73
	2/13/2018	45.53
	2/15/2018	48.81

Vendor Name	Check Date	Payment Amount
	2/19/2018	323.39
	2/20/2018	156.56
	2/22/2018	22.31
	3/1/2018	769.93
	3/2/2018	68.63
	3/6/2018	24.45
	3/7/2018	185.06
	3/9/2018	146.59
	3/20/2018	78.63
	3/21/2018	201.14
	3/29/2018	629.49
	4/3/2018	56.64
	4/11/2018	732.72
	4/13/2018	215.63
	4/17/2018	1,685.19
	4/23/2018	1,580.94
	4/25/2018	3,997.30
	4/27/2018	18.98
	5/1/2018	4,024.05
	5/2/2018	56.99
	5/7/2018	1,138.53
	5/8/2018	8,892.69
	5/14/2018	802.73
	5/18/2018	778.48
	5/21/2018	2,453.23
	6/4/2018	11,226.10
	6/5/2018	2.81
	6/14/2018	125.26
	6/18/2018	1,952.14
	6/19/2018	2,528.28
	6/25/2018	42.69
	6/26/2018	438.51
	6/27/2018	15.16
	Total for LOWE'S COMPANIES INC	64,063.53

Vendor Name	Check Date	Payment Amount
LRNG CNTR BLDG 0291		
	9/21/2017	670.50
	10/20/2017	226.55
	11/21/2017	1,089.49
	12/12/2017	657.90
	1/22/2018	644.05
	3/21/2018	301.83
	4/23/2018	265.10
	5/21/2018	306.07
	6/21/2018	702.90
	Total for LRNG CNTR BLDG 0291	4,864.39
LRNG CNTR BLDG 0291		
	10/20/2017	432.51
	2/21/2018	223.72
	Total for LRNG CNTR BLDG 0291	656.23
LRP PUBLICATIONS, INC.		
	10/5/2017	0.00
	10/10/2017	224.50
	2/9/2018	36.25
	2/14/2018	279.50
	2/21/2018	3,048.90
	3/23/2018	2,690.00
	4/6/2018	279.50
	Total for LRP PUBLICATIONS, INC.	6,558.65
LSE 03/22/18-04/25/18		
	5/21/2018	2,212.10
	Total for LSE 03/22/18-04/25/18	2,212.10
LSE SEPT-OCT 17 FTWTR		
	11/14/2017	4,115.19
	Total for LSE SEPT-OCT 17 FTWTR	4,115.19
LSES FW WTR SEPT 17		
	10/10/2017	2,068.82
	Total for LSES FW WTR SEPT 17	2,068.82
LSES 01/20/18-02/27/18		
	3/20/2018	1,999.81
	Total for LSES 01/20/18-02/27/18	1,999.81
LSES FTW WTR JUL - AUG 17		
	9/14/2017	3,372.38
	Total for LSES FTW WTR JUL - AUG 17	3,372.38

Vendor Name	Check Date	Payment Amount
LSES FW WTR AUG 17		
	10/10/2017	1,379.21
	Total for LSES FW WTR AUG 17	1,379.21
LUBBOCK CHRISTIAN UNIVERSITY		
	6/14/2018	500.00
	Total for LUBBOCK CHRISTIAN UNIVERSITY	500.00
LUBBOCK-COOPER ISD		
	12/7/2017	1,025.33
	Total for LUBBOCK-COOPER ISD	1,025.33
LUIS A GONZALEZ JR		
	3/9/2018	54.00
	Total for LUIS A GONZALEZ JR	54.00
LUIS JARAMILLO		
	3/29/2018	85.00
	4/11/2018	85.00
	Total for LUIS JARAMILLO	170.00
LUIS MONTANEZ		
	1/22/2018	165.00
	2/5/2018	270.00
	2/6/2018	75.00
	5/15/2018	115.00
	5/22/2018	115.00
	Total for LUIS MONTANEZ	740.00
LUIS SALDANA		
	5/17/2018	250.00
	Total for LUIS SALDANA	250.00
LUKE GILLESPIE		
	4/13/2018	225.00
	5/2/2018	250.00
	Total for LUKE GILLESPIE	475.00
LUTHER TATUM		
	2/22/2018	85.00
	Total for LUTHER TATUM	85.00
LYNDSI NICOLE LANCASTER MOORE		
	11/20/2017	10.00
	1/5/2018	86.60
	2/1/2018	4.32
	3/22/2018	28.89
	3/29/2018	23.82
	Total for LYNDSI NICOLE LANCASTER MOORE	153.63

Vendor Name	Check Date	Payment Amount
LYNETTE DUDLEY		
	6/19/2018	10.00
	Total for LYNETTE DUDLEY	10.00
LYNN F FERNANDEZ		
	11/6/2017	216.85
	1/4/2018	144.00
	3/22/2018	224.10
	5/15/2018	66.62
	6/6/2018	183.98
	Total for LYNN F FERNANDEZ	835.55
LYNN SMITH		
	5/16/2018	59.05
	Total for LYNN SMITH	59.05
LYNNA RUSSELL		
	5/11/2018	250.00
	Total for LYNNA RUSSELL	250.00
LYTLE CREEK GOLF LINKS, LLC		
	2/7/2018	960.00
	3/29/2018	720.00
	Total for LYTLE CREEK GOLF LINKS, LLC	1,680.00
M SIGNS, INC.		
	6/26/2018	2,580.00
	Total for M SIGNS, INC.	2,580.00
M&M KELLER PIZZA LLC		
	1/5/2018	35.00
	Total for M&M KELLER PIZZA LLC	35.00
M&M PIZZA LLC		
	10/19/2017	51.98
	12/5/2017	60.00
	3/9/2018	80.00
	4/6/2018	125.00
	5/17/2018	52.38
	Total for M&M PIZZA LLC	369.36

Vendor Name	Check Date	Payment Amount
MAAT RESOURCES INC.		
	9/6/2017	562.21
	9/26/2017	45.73
	10/23/2017	37.90
	10/31/2017	37.90
	4/24/2018	107.65
	5/2/2018	36.90
	5/29/2018	406.93
	6/1/2018	244.74
	6/6/2018	322.25
	Total for MAAT RESOURCES INC.	1,802.21
MABEN MAY		
	1/31/2018	140.00
	Total for MABEN MAY	140.00
MACIE PUBLISHING COMPANY		
	11/2/2017	457.75
	3/1/2018	578.02
	Total for MACIE PUBLISHING COMPANY	1,035.77
MACK WESLEY MADIS		
	12/14/2017	217.21
	Total for MACK WESLEY MADIS	217.21
MACKIN BOOK COMPANY		
	11/8/2017	2,197.34
	1/22/2018	1,934.98
	2/2/2018	339.00
	3/7/2018	988.86
	4/2/2018	7,379.83
	Total for MACKIN BOOK COMPANY	12,840.01
MACMILLAN HOLDINGS, LLC		
	10/11/2017	4,532.84
	11/2/2017	3.31
	Total for MACMILLAN HOLDINGS, LLC	4,536.15
MADISON LAYNE HITCHBORN		
	5/23/2018	131.00
	Total for MADISON LAYNE HITCHBORN	131.00

Vendor Name	Check Date	Payment Amount
MADYSON BROOKE DRYE		
	9/15/2017	65.00
	10/18/2017	111.12
	12/7/2017	99.88
	12/14/2017	68.21
	1/23/2018	31.62
	2/15/2018	73.74
	3/28/2018	73.25
	4/11/2018	67.09
	5/18/2018	59.46
	6/6/2018	100.66
	Total for MADYSON BROOKE DRYE	750.03
MAGAZINE SUBSCRIPTIONS PTP		
	9/26/2017	280.80
	1/18/2018	384.98
	3/21/2018	153.53
	4/5/2018	263.98
	4/23/2018	155.09
	6/26/2018	251.98
	Total for MAGAZINE SUBSCRIPTIONS PTP	1,490.36
MAGNOLIA HOSPITALITY GROUP, INC		
	12/15/2017	1,797.00
	Total for MAGNOLIA HOSPITALITY GROUP, INC	1,797.00
MAI NGO		
	5/9/2018	10.05
	Total for MAI NGO	10.05
MAIN EVENT ENTERTAINMENT, LP		
	10/12/2017	640.75
	11/15/2017	621.50
	4/5/2018	1,705.50
	5/10/2018	625.35
	5/17/2018	701.15
	5/25/2018	1,845.55
	6/5/2018	314.25
	Total for MAIN EVENT ENTERTAINMENT, LP	6,454.05
MAIN STREET TRAVEL LLC		
	4/25/2018	175.00
	Total for MAIN STREET TRAVEL LLC	175.00

Vendor Name	Check Date	Payment Amount
MAINSTAY FARM		
	10/5/2017	1,491.50
	10/23/2017	1,130.50
	Total for MAINSTAY FARM	2,622.00
MAKEMUSIC, INC.		
	11/7/2017	2,480.07
	12/6/2017	560.00
	2/1/2018	1,438.00
	Total for MAKEMUSIC, INC.	4,478.07
MALCOLM BROWN		
	10/2/2017	112.50
	Total for MALCOLM BROWN	112.50
MALIKAH HASIN SToudenMIRE		
	4/19/2018	98.00
	Total for MALIKAH HASIN SToudenMIRE	98.00
MANASSAS DISTRICT OFFICE		
	10/2/2017	1,197.12
	11/2/2017	1,197.12
	12/5/2017	1,197.12
	1/9/2018	1,197.12
	1/26/2018	1,197.12
	2/28/2018	1,197.12
	3/28/2018	1,197.12
	5/4/2018	1,197.12
	6/5/2018	1,197.12
	6/27/2018	1,197.12
	Total for MANASSAS DISTRICT OFFICE	11,971.20
MANCAR HASTINGS		
	5/2/2018	200.00
	Total for MANCAR HASTINGS	200.00
MANDEE GAIL WILKINSON		
	10/17/2017	65.91
	10/18/2017	131.88
	12/8/2017	160.34
	1/17/2018	121.23
	2/1/2018	96.46
	3/26/2018	228.96
	4/26/2018	123.17
	6/20/2018	267.10
	Total for MANDEE GAIL WILKINSON	1,195.05

Vendor Name	Check Date	Payment Amount
MANSFIELD HIGH SCHOOL		
	10/31/2017	400.00
	Total for MANSFIELD HIGH SCHOOL	400.00
MANSFIELD HIGH SCHOOL BOOSTER CLUB		
	10/5/2017	550.00
	1/4/2018	350.00
	1/23/2018	250.00
	Total for MANSFIELD HIGH SCHOOL BOOSTER CLUB	1,150.00
MANSFIELD ISD		
	9/7/2017	0.00
	10/6/2017	405.00
	10/11/2017	104.25
	10/24/2017	50.00
	11/1/2017	50.00
	1/17/2018	150.00
	4/18/2018	2,620.00
	Total for MANSFIELD ISD	3,379.25
MANSFIELD ISD AQUATICS		
	11/17/2017	780.00
	12/6/2017	156.00
	12/7/2017	684.00
	Total for MANSFIELD ISD AQUATICS	1,620.00
MANSFIELD ISD- LEGACY CHOIR DEPT		
	9/26/2017	150.00
	1/18/2018	150.00
	Total for MANSFIELD ISD- LEGACY CHOIR DEPT	300.00

Vendor Name	Check Date	Payment Amount
MANSFIELD OIL COMPANY		
	9/15/2017	37,802.24
	9/27/2017	10,297.04
	10/10/2017	17,883.49
	10/23/2017	32,089.65
	11/8/2017	37,024.95
	12/8/2017	27,217.16
	1/8/2018	30,963.02
	1/18/2018	32,760.29
	1/25/2018	18,974.73
	2/5/2018	13,239.16
	2/21/2018	28,947.35
	3/6/2018	27,226.78
	3/23/2018	32,484.42
	4/4/2018	15,240.21
	4/19/2018	40,899.32
	5/2/2018	30,306.10
	5/18/2018	28,837.63
	6/4/2018	25,598.15
	6/19/2018	14,961.45
	Total for MANSFIELD OIL COMPANY	502,753.14
MANSFIELD SUMMIT HIGH SCHOOL		
	11/8/2017	250.00
	Total for MANSFIELD SUMMIT HIGH SCHOOL	250.00
MANSFIELD SUNRISE ROTARY CLUB		
	10/6/2017	300.00
	Total for MANSFIELD SUNRISE ROTARY CLUB	300.00
MANSFIELD TRACK BOOSTER CLUB		
	1/25/2018	400.00
	Total for MANSFIELD TRACK BOOSTER CLUB	400.00

Vendor Name	Check Date	Payment Amount
MANSON WESTERN CORPORATION		
	9/5/2017	2,886.75
	10/10/2017	286.00
	10/12/2017	645.15
	11/13/2017	1,294.70
	11/16/2017	719.40
	12/12/2017	2,326.50
	1/9/2018	938.08
	1/30/2018	143.00
	2/15/2018	299.20
	2/23/2018	220.00
	3/6/2018	1,345.60
	3/9/2018	138.60
	3/21/2018	374.00
	3/23/2018	5,283.00
	4/10/2018	74.80
	4/24/2018	136.00
	4/27/2018	149.60
	6/4/2018	149.60
	6/19/2018	299.20
	Total for MANSON WESTERN CORPORATION	17,709.18
MANSOUR NASR		
	2/5/2018	115.00
	2/14/2018	135.00
	3/9/2018	55.00
	3/29/2018	195.00
	4/23/2018	115.00
	Total for MANSOUR NASR	615.00
MANYUAN GAO		
	10/10/2017	100.00
	Total for MANYUAN GAO	100.00
MARANDA SHANZ		
	5/14/2018	150.00
	Total for MARANDA SHANZ	150.00

Vendor Name	Check Date	Payment Amount
MARATHON HEALTH, LLC		
	9/28/2017	44,078.00
	10/12/2017	43,019.00
	10/23/2017	1,640.89
	11/8/2017	43,019.00
	12/14/2017	43,019.00
	1/24/2018	69,578.75
	2/21/2018	55,848.75
	3/23/2018	42,624.75
	4/11/2018	55,848.75
	5/8/2018	195.32
	5/17/2018	55,848.75
	6/13/2018	195.32
	6/18/2018	55,848.75
	Total for MARATHON HEALTH, LLC	510,765.03
MARC BOWMAN		
	10/31/2017	135.00
	Total for MARC BOWMAN	135.00
MARC GUTMAN		
	1/26/2018	1,500.00
	Total for MARC GUTMAN	1,500.00
MARC STEFAN DEMOS		
	1/22/2018	255.00
	2/20/2018	75.00
	3/9/2018	115.00
	3/27/2018	115.00
	Total for MARC STEFAN DEMOS	560.00
MARCELA DECATALINA TAUSCHECK		
	9/13/2017	4.49
	11/7/2017	10.17
	12/8/2017	9.15
	2/15/2018	11.77
	4/11/2018	14.28
	5/24/2018	16.08
	Total for MARCELA DECATALINA TAUSCHECK	65.94
MARCENE RENEE WEATHERALL		
	10/11/2017	51.00
	6/21/2018	266.00
	Total for MARCENE RENEE WEATHERALL	317.00

Vendor Name	Check Date	Payment Amount
MARCHING AUXILIARIES, INC.		
	2/5/2018	450.00
	Total for MARCHING AUXILIARIES, INC.	450.00
MARCI HARGROVE		
	9/29/2017	50.00
	Total for MARCI HARGROVE	50.00
MARCIE MARTINEZ		
	3/21/2018	15.50
	Total for MARCIE MARTINEZ	15.50
MARCO FERNANDEZ		
	2/5/2018	175.00
	Total for MARCO FERNANDEZ	175.00
MARCO PRODUCTS, INC.		
	10/9/2017	227.98
	10/12/2017	42.90
	2/16/2018	707.10
	4/23/2018	108.30
	4/24/2018	287.76
	5/11/2018	120.30
	5/25/2018	298.79
	Total for MARCO PRODUCTS, INC.	1,793.13
MARCUS CC & TRACK BOOSTER CLUB		
	9/7/2017	800.00
	Total for MARCUS CC & TRACK BOOSTER CLUB	800.00
MARCUS DAWSON		
	12/1/2017	85.00
	1/31/2018	140.00
	Total for MARCUS DAWSON	225.00
MARCUS HIGH SCHOOL BAND BOOSTER		
	9/13/2017	150.00
	Total for MARCUS HIGH SCHOOL BAND BOOSTER	150.00
MARCUS LEVELS		
	12/13/2017	135.00
	1/4/2018	140.00
	1/5/2018	85.00
	1/8/2018	85.00
	1/30/2018	155.00
	2/20/2018	85.00
	Total for MARCUS LEVELS	685.00

Vendor Name	Check Date	Payment Amount
MARCUS LOGAN LACY		
	9/11/2017	77.04
	Total for MARCUS LOGAN LACY	77.04
MARCUS RODRICK		
	3/29/2018	290.00
	4/10/2018	145.00
	5/16/2018	565.44
	Total for MARCUS RODRICK	1,000.44
MARCUS TENNIS BOOSTER CLUB		
	1/9/2018	225.00
	1/31/2018	150.00
	Total for MARCUS TENNIS BOOSTER CLUB	375.00
MARDEL, INC.		
	4/10/2018	73.07
	Total for MARDEL, INC.	73.07
MARGARET ANGIE TALMAGE		
	10/26/2017	434.00
	Total for MARGARET ANGIE TALMAGE	434.00
MARGIE LARUE		
	4/18/2018	30.00
	5/31/2018	14.30
	Total for MARGIE LARUE	44.30
MARGUERITE MICHELLE GREEN		
	3/21/2018	100.00
	5/22/2018	200.00
	Total for MARGUERITE MICHELLE GREEN	300.00
MARIA CUCA'S MEXICAN CUISINE INC		
	5/23/2018	769.30
	Total for MARIA CUCA'S MEXICAN CUISINE INC	769.30
MARIA DEL VALLE CAPRILES SANCHEZ		
	10/17/2017	10.97
	11/10/2017	12.84
	1/23/2018	8.56
	6/21/2018	11.99
	Total for MARIA DEL VALLE CAPRILES SANCHEZ	44.36
MARIA DOLORES GODINEZ		
	1/31/2018	17.12
	Total for MARIA DOLORES GODINEZ	17.12

Vendor Name	Check Date	Payment Amount
MARIA NGUYEN		
	5/30/2018	250.00
	Total for MARIA NGUYEN	250.00
MARIAH LYN SNAPP		
	10/19/2017	51.36
	11/13/2017	0.00
	1/16/2018	27.82
	1/18/2018	25.68
	4/12/2018	23.98
	5/18/2018	35.97
	6/18/2018	18.53
	Total for MARIAH LYN SNAPP	183.34
MARIANNA INDUSTRIES INC		
	6/7/2018	2,500.00
	Total for MARIANNA INDUSTRIES INC	2,500.00
MARIE CHRISTINE HEIDEMANN		
	9/15/2017	43.01
	10/18/2017	100.90
	12/7/2017	117.54
	1/16/2018	44.57
	2/23/2018	69.11
	Total for MARIE CHRISTINE HEIDEMANN	375.13
MARIE MELBOURN		
	1/5/2018	50.00
	2/6/2018	75.00
	Total for MARIE MELBOURN	125.00
MARILYN E MILLER		
	9/13/2017	21.72
	10/13/2017	24.82
	11/14/2017	26.38
	12/14/2017	23.27
	1/16/2018	12.41
	2/20/2018	20.55
	3/9/2018	26.87
	4/9/2018	22.13
	5/10/2018	25.29
	6/13/2018	23.71
	Total for MARILYN E MILLER	227.15

Vendor Name	Check Date	Payment Amount
MARISA CROSBY		
	1/9/2018	0.00
	4/9/2018	10.65
	Total for MARISA CROSBY	10.65
MARISSA JEANNE DIAZ		
	12/1/2017	40.77
	5/15/2018	122.00
	Total for MARISSA JEANNE DIAZ	162.77
MARITZA ZAVALA DE ALCARAZ		
	9/25/2017	6.92
	11/7/2017	3.42
	Total for MARITZA ZAVALA DE ALCARAZ	10.34
MARJORIE MARTINEZ		
	11/30/2017	144.00
	2/8/2018	66.88
	4/3/2018	78.19
	4/11/2018	93.26
	5/18/2018	90.14
	6/12/2018	48.67
	Total for MARJORIE MARTINEZ	521.14
MARK A WESLEY		
	5/3/2018	145.00
	Total for MARK A WESLEY	145.00
MARK BARRETT		
	11/8/2017	150.00
	11/20/2017	160.00
	5/17/2018	340.00
	Total for MARK BARRETT	650.00

Vendor Name	Check Date	Payment Amount
MARK BLAIR		
	10/20/2017	135.00
	10/24/2017	135.00
	10/25/2017	135.00
	10/30/2017	135.00
	1/16/2018	135.00
	2/26/2018	157.50
	3/1/2018	360.00
	3/2/2018	157.50
	3/9/2018	135.00
	4/13/2018	135.00
	5/10/2018	135.00
	5/22/2018	135.00
	Total for MARK BLAIR	1,890.00
MARK CORMACK		
	4/19/2018	85.00
	4/26/2018	225.00
	5/2/2018	155.00
	5/3/2018	225.00
	Total for MARK CORMACK	690.00
MARK CROW		
	10/24/2017	180.00
	Total for MARK CROW	180.00
MARK DAVIS		
	11/20/2017	85.00
	12/13/2017	85.00
	1/17/2018	140.00
	2/5/2018	155.00
	Total for MARK DAVIS	465.00

Vendor Name	Check Date	Payment Amount
MARK DOBBS		
	9/19/2017	575.00
	9/20/2017	115.00
	9/27/2017	230.00
	10/2/2017	115.00
	10/12/2017	105.00
	10/16/2017	105.00
	10/24/2017	265.00
	10/31/2017	150.00
	11/8/2017	105.00
	11/14/2017	115.00
	12/5/2017	125.00
	12/13/2017	125.00
	1/5/2018	125.00
	1/23/2018	125.00
	1/24/2018	125.00
	1/30/2018	290.00
	2/7/2018	175.00
	2/13/2018	250.00
	2/20/2018	95.00
	Total for MARK DOBBS	3,315.00
MARK KARPEL		
	2/14/2018	155.00
	Total for MARK KARPEL	155.00
MARK MARTIN		
	9/1/2017	135.00
	9/18/2017	50.00
	Total for MARK MARTIN	185.00
MARK MILLER		
	12/14/2017	500.00
	Total for MARK MILLER	500.00
MARK N JOHNSON		
	11/8/2017	125.00
	12/4/2017	140.00
	Total for MARK N JOHNSON	265.00

Vendor Name	Check Date	Payment Amount
MARK OF EXCELLENCE PIZZA COMPANY		
	9/26/2017	33.25
	10/2/2017	161.75
	1/17/2018	480.50
	4/2/2018	398.00
	Total for MARK OF EXCELLENCE PIZZA COMPANY	1,073.50
MARK ROBERT SCOTT		
	10/13/2017	38.00
	11/28/2017	38.00
	1/12/2018	19.00
	1/16/2018	38.00
	2/6/2018	0.00
	5/22/2018	47.50
	Total for MARK ROBERT SCOTT	180.50
MARK SCHULZ		
	9/19/2017	150.00
	10/2/2017	150.00
	10/10/2017	105.00
	10/18/2017	105.00
	10/31/2017	105.00
	11/13/2017	105.00
	2/5/2018	170.00
	2/7/2018	135.00
	2/20/2018	135.00
	2/27/2018	95.00
	Total for MARK SCHULZ	1,255.00
MARK STRENGER		
	2/7/2018	195.00
	2/14/2018	175.00
	Total for MARK STRENGER	370.00
MARK TERRILL		
	10/2/2017	115.00
	10/10/2017	150.00
	10/12/2017	150.00
	10/13/2017	115.00
	10/18/2017	105.00
	10/31/2017	150.00
	11/2/2017	115.00
	11/13/2017	210.00
	Total for MARK TERRILL	1,110.00

Vendor Name	Check Date	Payment Amount
MARK TOY BASHAM		
	4/9/2018	180.75
	Total for MARK TOY BASHAM	180.75
MARK W COHEN		
	9/19/2017	125.00
	10/13/2017	180.00
	11/13/2017	125.00
	Total for MARK W COHEN	430.00
MARK W MCGAHEY		
	12/14/2017	164.96
	5/23/2018	125.00
	5/31/2018	86.48
	Total for MARK W MCGAHEY	376.44
MARLIN TODD WALLACE		
	2/7/2018	135.00
	4/12/2018	85.00
	6/4/2018	115.00
	Total for MARLIN TODD WALLACE	335.00
MARLON LEMMONS		
	9/27/2017	240.00
	1/31/2018	115.00
	4/16/2018	85.00
	Total for MARLON LEMMONS	440.00
MAROLYN JAN COPELAND		
	9/15/2017	107.86
	10/17/2017	116.26
	12/7/2017	108.23
	12/14/2017	128.83
	1/23/2018	61.58
	2/23/2018	119.57
	3/9/2018	88.07
	4/26/2018	96.52
	5/18/2018	121.15
	6/18/2018	111.78
	Total for MAROLYN JAN COPELAND	1,059.85
MARQUEE EVENT GROUP, INC.		
	6/13/2018	1,338.50
	Total for MARQUEE EVENT GROUP, INC.	1,338.50

Vendor Name	Check Date	Payment Amount
MARRIOTT HOTEL SERVICES, INC.		
	9/21/2017	5,000.00
	11/15/2017	1,233.25
	1/30/2018	17,997.00
	3/23/2018	7,855.00
	4/11/2018	10,283.00
	5/7/2018	51,609.62
	5/17/2018	10,283.75
	Total for MARRIOTT HOTEL SERVICES, INC.	104,261.62
MARSHA CHRISTINE STATEHAM		
	9/5/2017	70.51
	10/18/2017	89.93
	12/14/2017	97.21
	1/10/2018	133.38
	1/23/2018	89.99
	3/9/2018	133.79
	4/19/2018	94.23
	6/5/2018	114.78
	6/6/2018	82.51
	Total for MARSHA CHRISTINE STATEHAM	906.33
MARSHALL PARKS		
	9/20/2017	115.00
	10/17/2017	115.00
	Total for MARSHALL PARKS	230.00
MARSHALL SHAKE		
	2/5/2018	115.00
	2/14/2018	155.00
	2/27/2018	115.00
	3/9/2018	115.00
	3/21/2018	155.00
	4/10/2018	115.00
	Total for MARSHALL SHAKE	770.00
MARTHA CANTU		
	11/2/2017	48.00
	3/5/2018	80.69
	Total for MARTHA CANTU	128.69
MARTIN NELSON		
	2/7/2018	910.00
	Total for MARTIN NELSON	910.00

Vendor Name	Check Date	Payment Amount
MARTIN WESTERMAN		
	10/2/2017	500.00
	5/17/2018	575.00
	Total for MARTIN WESTERMAN	1,075.00
MARTINA NICOLE PARKER		
	11/9/2017	250.00
	11/13/2017	138.04
	11/15/2017	14.39
	11/17/2017	328.34
	12/12/2017	500.00
	1/26/2018	400.00
	4/24/2018	1,080.00
	Total for MARTINA NICOLE PARKER	2,710.77
MARTY GILMAN INC.		
	9/27/2017	2,214.40
	2/7/2018	330.80
	4/23/2018	2,024.91
	5/17/2018	1,640.00
	5/22/2018	2,985.25
	Total for MARTY GILMAN INC.	9,195.36
MARY A RAMIREZ		
	5/24/2018	20.00
	Total for MARY A RAMIREZ	20.00
MARY A. LEDESMA		
	9/18/2017	135.00
	Total for MARY A. LEDESMA	135.00
MARY AUTREY		
	12/14/2017	500.00
	Total for MARY AUTREY	500.00
MARY BROUS		
	5/25/2018	22.95
	Total for MARY BROUS	22.95
MARY E WALKER		
	12/13/2017	300.00
	12/14/2017	3,000.00
	1/18/2018	200.00
	5/11/2018	1,000.00
	Total for MARY E WALKER	4,500.00

Vendor Name	Check Date	Payment Amount
MARY ELY		
	12/8/2017	66.00
	Total for MARY ELY	66.00
MARY G UTHUPPURU		
	1/29/2018	378.05
	Total for MARY G UTHUPPURU	378.05
MARY HANNA		
	10/5/2017	120.00
	Total for MARY HANNA	120.00
MARY HELEN ATKINS		
	10/5/2017	180.00
	11/10/2017	1,460.00
	12/12/2017	1,500.00
	12/14/2017	240.00
	1/5/2018	1,680.00
	2/1/2018	100.00
	3/8/2018	680.00
	4/30/2018	1,240.00
	5/1/2018	980.00
	5/22/2018	160.00
	Total for MARY HELEN ATKINS	8,220.00
MARY J ZAJAC		
	9/13/2017	12.68
	11/7/2017	13.96
	Total for MARY J ZAJAC	26.64
MARY JANE JOHANSSON		
	6/11/2018	10.00
	Total for MARY JANE JOHANSSON	10.00
MARY MARTIN		
	12/7/2017	157.00
	12/14/2017	0.00
	3/20/2018	13.78
	Total for MARY MARTIN	170.78
MARY PETTY		
	10/5/2017	975.00
	Total for MARY PETTY	975.00

Vendor Name	Check Date	Payment Amount
MARY REYES SANCHEZ	9/19/2017	150.00
	10/2/2017	100.00
	10/12/2017	170.50
	10/13/2017	38.00
	10/16/2017	76.00
	10/23/2017	100.00
	11/15/2017	38.00
	11/20/2017	231.00
	12/11/2017	85.50
	12/14/2017	342.00
	12/15/2017	198.50
	1/18/2018	162.00
	2/15/2018	63.00
	2/20/2018	56.00
	2/26/2018	42.00
	2/28/2018	150.00
	3/5/2018	150.00
	3/9/2018	181.00
	4/3/2018	99.00
	4/10/2018	28.50
	4/11/2018	91.50
	4/12/2018	156.50
	4/17/2018	54.00
	4/24/2018	380.00
	5/1/2018	66.00
	5/8/2018	380.00
	5/15/2018	28.50
5/30/2018	72.00	
6/1/2018	236.50	
6/12/2018	152.00	
6/21/2018	18.00	
Total for MARY REYES SANCHEZ		4,096.00
MARY ROSS	5/30/2018	29.65
	Total for MARY ROSS	29.65
MARY STEPHENSON	5/18/2018	180.00
	Total for MARY STEPHENSON	180.00

Vendor Name	Check Date	Payment Amount
MARY TALAMANTES		
	6/7/2018	20.85
	Total for MARY TALAMANTES	20.85
MARY VARNELL		
	6/6/2018	89.00
	Total for MARY VARNELL	89.00
MARY VERONICA SNOW		
	9/27/2017	50.00
	Total for MARY VERONICA SNOW	50.00
MARYANNE CHEGE		
	4/16/2018	100.00
	Total for MARYANNE CHEGE	100.00
MARYSOL ZEHAR		
	10/12/2017	4.35
	Total for MARYSOL ZEHAR	4.35
MASON STRINGER		
	2/7/2018	75.00
	4/10/2018	115.00
	4/11/2018	85.00
	Total for MASON STRINGER	275.00
MASON'S PAINT & AUTOBODY, INC		
	9/6/2017	5,541.32
	10/4/2017	3,117.95
	2/9/2018	687.00
	3/22/2018	453.44
	3/28/2018	3,625.04
	4/2/2018	1,617.59
	6/4/2018	537.40
	Total for MASON'S PAINT & AUTOBODY, INC	15,579.74

Vendor Name	Check Date	Payment Amount
MASSACHUSETTS DEPT. OF REVENUE		
	10/2/2017	270.83
	11/2/2017	270.83
	12/5/2017	270.83
	1/9/2018	270.83
	1/26/2018	270.83
	2/28/2018	270.83
	3/28/2018	270.83
	5/4/2018	270.83
	6/5/2018	270.83
	6/27/2018	270.83
	Total for MASSACHUSETTS DEPT. OF REVENUE	2,708.30
MASTERCRAFT PRINTED PRODUCTS & SERV		
	9/5/2017	487.75
	11/8/2017	171.60
	12/12/2017	64.35
	12/14/2017	1,402.38
	1/17/2018	107.25
	1/22/2018	257.40
	1/26/2018	657.40
	2/1/2018	150.15
	2/7/2018	42.90
	2/16/2018	64.35
	3/21/2018	64.35
	3/22/2018	42.90
	4/5/2018	58.63
	4/6/2018	90.00
	4/9/2018	64.35
	5/9/2018	15.73
	6/25/2018	701.90
	Total for MASTERCRAFT PRINTED PRODUCTS & SERV	4,443.39
MASTERTURF PRODUCTS INC		
	9/5/2017	7,072.00
	Total for MASTERTURF PRODUCTS INC	7,072.00
MATBOSS, LLC		
	10/23/2017	549.00
	11/29/2017	549.00
	Total for MATBOSS, LLC	1,098.00

Vendor Name	Check Date	Payment Amount
MATH GPS, LLC		
	10/11/2017	8,747.25
	1/8/2018	2,120.00
	1/26/2018	990.00
	5/29/2018	530.00
	6/4/2018	14,040.00
	Total for MATH GPS, LLC	26,427.25
MATH PERSPECTIVES TEACHER		
	5/9/2018	1,100.00
	Total for MATH PERSPECTIVES TEACHER	1,100.00
MATHCOUNTS FOUNDATION		
	10/9/2017	300.00
	2/1/2018	300.00
	Total for MATHCOUNTS FOUNDATION	600.00
MATHEMATICS LEAGUES INC.		
	6/7/2018	40.00
	Total for MATHEMATICS LEAGUES INC.	40.00
MATHEW CROFT		
	10/12/2017	200.00
	11/7/2017	100.00
	3/21/2018	100.00
	5/1/2018	190.00
	5/10/2018	0.00
	Total for MATHEW CROFT	590.00
MATT GUSTAFSON		
	5/22/2018	115.00
	5/24/2018	115.00
	Total for MATT GUSTAFSON	230.00
MATTHEW A FLEGEL		
	10/27/2017	442.14
	Total for MATTHEW A FLEGEL	442.14
MATTHEW C HILL		
	10/6/2017	0.00
	10/9/2017	0.00
	10/16/2017	0.00
	10/23/2017	473.44
	6/21/2018	241.75
	Total for MATTHEW C HILL	715.19

Vendor Name	Check Date	Payment Amount
MATTHEW CHO		
	3/21/2018	150.00
	Total for MATTHEW CHO	150.00
MATTHEW CHURCH		
	3/9/2018	75.00
	Total for MATTHEW CHURCH	75.00
MATTHEW DANIEL MOORE		
	9/22/2017	160.00
	10/10/2017	160.00
	10/20/2017	120.00
	Total for MATTHEW DANIEL MOORE	440.00
MATTHEW DOOLEY		
	2/26/2018	500.00
	5/8/2018	500.00
	Total for MATTHEW DOOLEY	1,000.00
MATTHEW DUNSWORTH		
	1/22/2018	165.00
	3/26/2018	115.00
	4/23/2018	115.00
	Total for MATTHEW DUNSWORTH	395.00
MATTHEW FOSS		
	10/30/2017	160.00
	Total for MATTHEW FOSS	160.00
MATTHEW KOEPER		
	9/14/2017	140.00
	Total for MATTHEW KOEPER	140.00
MATTHEW MCCUTCHAN		
	10/4/2017	100.00
	Total for MATTHEW MCCUTCHAN	100.00
MATTHEW RYAN JOHNSTONE		
	3/7/2018	350.00
	Total for MATTHEW RYAN JOHNSTONE	350.00
MATTHEW STUTHEIT		
	11/20/2017	1,700.00
	Total for MATTHEW STUTHEIT	1,700.00

Vendor Name	Check Date	Payment Amount
MATTHEW WHEELER	10/10/2017	300.00
	10/20/2017	150.00
	11/8/2017	150.00
	5/24/2018	340.00
	Total for MATTHEW WHEELER	940.00

MATTHEWS OFFICE SUPPLY CO., INC.	9/6/2017	82.40
	9/15/2017	239.85
	9/20/2017	317.84
	9/26/2017	1,070.98
	10/4/2017	1,060.94
	10/9/2017	84.95
	10/17/2017	120.00
	10/19/2017	101.31
	10/25/2017	63.83
	11/8/2017	118.65
	12/6/2017	43.80
	12/14/2017	85.37
	1/12/2018	69.77
	1/24/2018	13.95
	1/26/2018	56.67
	2/7/2018	86.80
	2/9/2018	497.38
	2/16/2018	547.88
	2/21/2018	384.46
	4/4/2018	192.00
	4/6/2018	544.87
	4/19/2018	445.31
	4/30/2018	472.48
	5/23/2018	64.88
	6/13/2018	1,251.11
	6/25/2018	1,432.00
	Total for MATTHEWS OFFICE SUPPLY CO., INC.	9,449.48

MATYAS JOSPEH KOOS	10/25/2017	1,000.00
	11/20/2017	1,000.00
	Total for MATYAS JOSPEH KOOS	2,000.00

Vendor Name	Check Date	Payment Amount
MAUREEN CUSHING		
	12/13/2017	50.00
	Total for MAUREEN CUSHING	50.00
MAUREEN HALBERT		
	4/18/2018	178.00
	Total for MAUREEN HALBERT	178.00
MAURICE PEYTON		
	11/20/2017	65.00
	12/1/2017	115.00
	12/4/2017	115.00
	12/5/2017	125.00
	12/14/2017	240.00
	1/18/2018	125.00
	1/30/2018	115.00
	2/5/2018	125.00
	2/7/2018	125.00
	2/20/2018	125.00
	Total for MAURICE PEYTON	1,275.00
MAURO AHUMADA		
	5/25/2018	115.00
	Total for MAURO AHUMADA	115.00
MAWAZO NEHESI		
	9/18/2017	105.00
	9/20/2017	65.00
	10/2/2017	265.00
	10/10/2017	105.00
	10/17/2017	150.00
	10/24/2017	330.00
	11/13/2017	440.00
	Total for MAWAZO NEHESI	1,460.00
MAXI AIDS INC		
	3/21/2018	93.47
	4/5/2018	31.44
	4/24/2018	31.06
	Total for MAXI AIDS INC	155.97

Vendor Name	Check Date	Payment Amount
MCDONNELL BUILDING MATERIALS		
	9/1/2017	141.26
	9/13/2017	6,117.42
	9/15/2017	6,859.00
	9/21/2017	200.57
	10/20/2017	302.64
	10/23/2017	70.60
	10/26/2017	522.77
	11/8/2017	236.92
	12/5/2017	371.34
	12/6/2017	1,060.78
	12/12/2017	380.34
	12/13/2017	85.62
	1/5/2018	98.79
	1/11/2018	32.48
	1/12/2018	249.80
	1/17/2018	409.76
	1/22/2018	1.69
	1/24/2018	92.52
	1/31/2018	399.96
	2/1/2018	9.98
	2/7/2018	83.94
	2/9/2018	182.61
	2/12/2018	0.60
	2/19/2018	451.52
	2/21/2018	51.98
	2/23/2018	141.56
	3/1/2018	277.38
	3/7/2018	368.77
	3/19/2018	25.98
	3/20/2018	60.48
	3/22/2018	1,603.88
	3/28/2018	282.80
	3/29/2018	849.40
	4/2/2018	195.44
	4/3/2018	16.99
	4/4/2018	106.27
	4/6/2018	114.03
	4/13/2018	700.00
	4/19/2018	0.00
	4/20/2018	87.92

Vendor Name	Check Date	Payment Amount
	4/23/2018	641.69
	4/25/2018	56.83
	5/3/2018	556.65
	5/7/2018	172.12
	5/8/2018	276.42
	5/11/2018	75.54
	5/15/2018	935.55
	5/16/2018	459.60
	5/17/2018	557.95
	5/18/2018	99.99
	5/22/2018	837.02
	5/25/2018	15.98
	6/1/2018	329.06
	6/4/2018	133.30
	6/12/2018	46.58
	6/14/2018	10.38
	6/21/2018	722.75
	6/25/2018	18,982.72
	6/27/2018	203.79
	Total for MCDONNELL BUILDING MATERIALS	48,359.71
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MCGRATH RENTCORP & SUBSIDIARIES		
	10/25/2017	2,140.00
	10/27/2017	1,070.00
	2/6/2018	5,350.00
	2/8/2018	13,860.00
	2/9/2018	1,070.00
	3/20/2018	1,070.00
	3/21/2018	2,310.00
	4/10/2018	1,070.00
	4/13/2018	2,310.00
	5/8/2018	1,070.00
	5/11/2018	2,310.00
	6/13/2018	1,070.00
	6/19/2018	2,310.00
	Total for MCGRATH RENTCORP & SUBSIDIARIES	37,010.00
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MCGRAW HILL EDUCATION, INC.		
	10/31/2017	3,641.67
	3/23/2018	8,741.91
	Total for MCGRAW HILL EDUCATION, INC.	12,383.58

Vendor Name	Check Date	Payment Amount
MCGRIFF SEIBELS & WILLIAMS OF TEXAS		
	9/28/2017	96,626.00
	10/5/2017	15,000.00
	12/14/2017	15,000.00
	2/21/2018	7,500.00
	2/27/2018	15,000.00
	Total for MCGRIFF SEIBELS & WILLIAMS OF TEXAS	149,126.00
MCKINNEY ISD		
	1/23/2018	300.00
	1/29/2018	350.00
	2/9/2018	315.00
	Total for MCKINNEY ISD	965.00
MCKNIGHT INVESTMENTS, INC.		
	1/30/2018	78.62
	Total for MCKNIGHT INVESTMENTS, INC.	78.62
MCLANE EXPRESS, INC		
	10/10/2017	367.58
	Total for MCLANE EXPRESS, INC	367.58
MCMILLAN JAMES EQUIPMENT CO		
	10/17/2017	935.00
	12/5/2017	1,765.00
	2/1/2018	920.00
	2/20/2018	1,938.50
	2/23/2018	1,780.00
	4/25/2018	997.50
	6/19/2018	1,780.00
	Total for MCMILLAN JAMES EQUIPMENT CO	10,116.00
MCNAMARA WISE GUYS ROANOKE, LLC		
	12/12/2017	524.85
	Total for MCNAMARA WISE GUYS ROANOKE, LLC	524.85
MCNEIL HS TRACK & XC BOOSTERS CLUB		
	9/15/2017	200.00
	9/27/2017	0.00
	Total for MCNEIL HS TRACK & XC BOOSTERS CLUB	200.00
MEDICALESHP INC.		
	3/28/2018	550.00
	Total for MEDICALESHP INC.	550.00

Vendor Name	Check Date	Payment Amount
MEDIEVAL TIMES DALLAS		
	12/5/2017	6,087.45
	1/18/2018	230.22
	3/1/2018	350.39
	3/28/2018	879.31
	4/3/2018	585.60
	4/4/2018	1,756.80
	4/18/2018	862.83
	5/2/2018	2,621.32
	Total for MEDIEVAL TIMES DALLAS	13,373.92
MEERA FALKNER		
	2/7/2018	100.00
	Total for MEERA FALKNER	100.00
MEGA CLINICS, LLC		
	2/1/2018	479.00
	2/8/2018	479.00
	Total for MEGA CLINICS, LLC	958.00
MEGAN MCCARTHY		
	4/20/2018	19.17
	Total for MEGAN MCCARTHY	19.17
MEGAN MICHELLE MESIMER		
	1/8/2018	181.14
	3/26/2018	90.00
	5/16/2018	25.00
	Total for MEGAN MICHELLE MESIMER	296.14
MEGAN NEWBURN		
	6/19/2018	28.10
	Total for MEGAN NEWBURN	28.10
MEGAN SELL		
	4/12/2018	200.00
	Total for MEGAN SELL	200.00
MEGHAN MICHELLE SWEETEN		
	10/10/2017	19.36
	Total for MEGHAN MICHELLE SWEETEN	19.36
MELANIE BELL		
	6/12/2018	110.00
	Total for MELANIE BELL	110.00

Vendor Name	Check Date	Payment Amount
MELANIE C MAINE		
	9/15/2017	59.28
	6/21/2018	289.00
	Total for MELANIE C MAINE	348.28
MELANIE ELAINE LEONARD PLACE		
	12/14/2017	107.00
	Total for MELANIE ELAINE LEONARD PLACE	107.00
MELANIE L GRAHAM		
	10/2/2017	0.00
	10/11/2017	106.35
	12/14/2017	221.00
	2/15/2018	212.80
	2/22/2018	122.08
	4/4/2018	32.81
	6/21/2018	359.66
	Total for MELANIE L GRAHAM	1,054.70
MELANIE L RODGES		
	2/23/2018	0.00
	4/19/2018	191.43
	5/3/2018	50.00
	5/4/2018	0.00
	Total for MELANIE L RODGES	241.43
MELINDA C SMITH		
	5/31/2018	28.78
	6/21/2018	100.12
	Total for MELINDA C SMITH	128.90
MELISHA REESE		
	1/18/2018	115.00
	2/14/2018	115.00
	Total for MELISHA REESE	230.00
MELISSA ARNOLD		
	12/14/2017	110.91
	2/14/2018	463.07
	2/15/2018	152.24
	3/1/2018	383.59
	4/19/2018	113.31
	6/26/2018	278.77
	Total for MELISSA ARNOLD	1,501.89

Vendor Name	Check Date	Payment Amount
MELISSA CAMP		
	3/27/2018	50.00
	Total for MELISSA CAMP	50.00
MELISSA CHRISTINE FLETCHER		
	5/25/2018	18.99
	Total for MELISSA CHRISTINE FLETCHER	18.99
MELISSA COLVIN		
	4/10/2018	150.00
	Total for MELISSA COLVIN	150.00
MELISSA G SCHERER		
	12/1/2017	2,950.00
	Total for MELISSA G SCHERER	2,950.00
MELISSA GAYLE BENJAMIN		
	2/26/2018	36.55
	4/18/2018	131.00
	Total for MELISSA GAYLE BENJAMIN	167.55
MELISSA HEISS		
	4/23/2018	24.00
	Total for MELISSA HEISS	24.00
MELISSA JOHNSON		
	4/10/2018	150.00
	Total for MELISSA JOHNSON	150.00
MELISSA KEMMERER		
	1/9/2018	250.00
	3/8/2018	40.35
	Total for MELISSA KEMMERER	290.35
MELISSA MEADOR		
	9/1/2017	0.00
	Total for MELISSA MEADOR	0.00
MELISSA MILLER		
	4/12/2018	450.00
	Total for MELISSA MILLER	450.00
MELODY A PRATT		
	4/4/2018	51.13
	Total for MELODY A PRATT	51.13
MELVA JOHNSON		
	5/15/2018	10.00
	Total for MELVA JOHNSON	10.00

Vendor Name	Check Date	Payment Amount
MELVIN CRAWFORD		
	1/30/2018	115.00
	Total for MELVIN CRAWFORD	115.00
MENDY GOODRIDGE		
	10/17/2017	225.00
	Total for MENDY GOODRIDGE	225.00
MENTAL HEALTH AMERICA OF GREATER DA		
	10/19/2017	75.00
	12/7/2017	99.00
	Total for MENTAL HEALTH AMERICA OF GREATER DA	174.00
MENTORING MINDS, L.P.		
	9/22/2017	2,054.97
	9/26/2017	1,923.35
	10/11/2017	12,636.66
	10/27/2017	1,210.33
	11/7/2017	3,546.07
	1/17/2018	2,191.15
	1/31/2018	5,921.80
	2/7/2018	158.95
	2/27/2018	4,231.37
	4/24/2018	397.38
	5/11/2018	1,399.55
	Total for MENTORING MINDS, L.P.	35,671.58
MEREDITH ELIZABETH AKERS		
	11/9/2017	400.00
	Total for MEREDITH ELIZABETH AKERS	400.00
MEREDITH LAURA-MAE BANKS		
	10/4/2017	97.91
	10/17/2017	90.04
	11/6/2017	32.21
	1/10/2018	177.30
	2/1/2018	30.39
	2/23/2018	68.51
	4/11/2018	49.32
	4/26/2018	62.35
	6/20/2018	150.31
	Total for MEREDITH LAURA-MAE BANKS	758.34
MERRITTCO, LLC		
	2/22/2018	174.95
	Total for MERRITTCO, LLC	174.95

Vendor Name	Check Date	Payment Amount
METEOR EDUCATION, LLC		
	9/7/2017	39,068.34
	9/11/2017	23,265.52
	11/1/2017	3,618.84
	11/13/2017	6,741.03
	12/4/2017	9,819.05
	12/6/2017	1,961.74
	1/19/2018	94,432.87
	1/30/2018	4,328.40
	2/6/2018	11,419.35
	2/21/2018	25,107.10
	3/23/2018	16,079.71
	4/16/2018	3,390.21
	4/30/2018	5,294.26
	5/1/2018	27,604.05
	6/25/2018	1,712.60
	6/27/2018	26,045.25
	Total for METEOR EDUCATION, LLC	299,888.32
METRO FIRE APPARATUS SPECIALISTS		
	2/27/2018	832.00
	Total for METRO FIRE APPARATUS SPECIALISTS	832.00
METROPLEX TENNIS OFFICIALS ASSOC		
	1/9/2018	860.00
	4/19/2018	685.00
	Total for METROPLEX TENNIS OFFICIALS ASSOC	1,545.00
METROPORT CITIES PARTNERSHIP		
	2/7/2018	200.00
	Total for METROPORT CITIES PARTNERSHIP	200.00

Vendor Name	Check Date	Payment Amount
MGM PRINTING SERVICES		
	9/20/2017	371.00
	10/23/2017	2,329.00
	10/25/2017	160.00
	10/27/2017	492.26
	11/2/2017	130.00
	12/13/2017	325.00
	1/18/2018	450.25
	1/25/2018	4,966.00
	1/26/2018	369.00
	1/31/2018	310.00
	2/1/2018	745.50
	2/7/2018	149.40
	2/14/2018	1,385.00
	3/1/2018	715.00
	3/22/2018	825.00
	3/23/2018	873.00
	4/6/2018	450.50
	5/2/2018	669.80
	5/25/2018	244.00
	6/4/2018	16,357.20
	6/13/2018	428.00
	6/25/2018	1,362.00
	6/27/2018	250.00
	Total for MGM PRINTING SERVICES	34,356.91
MICA CRANE SERVICE INC		
	11/14/2017	2,940.00
	1/31/2018	720.00
	4/23/2018	1,607.50
	5/3/2018	1,200.00
	Total for MICA CRANE SERVICE INC	6,467.50
MICAH HAYMAN		
	10/20/2017	150.00
	Total for MICAH HAYMAN	150.00

Vendor Name	Check Date	Payment Amount
MICHAEL KINCHELOE		
	9/19/2017	115.00
	10/2/2017	115.00
	2/28/2018	145.00
	3/29/2018	145.00
	4/11/2018	145.00
	4/16/2018	85.00
	5/3/2018	145.00
	5/10/2018	95.00
	5/16/2018	719.97
	Total for MICHAEL KINCHELOE	1,709.97
MICHAEL BOOKER		
	9/19/2017	280.00
	10/10/2017	150.00
	Total for MICHAEL BOOKER	430.00
MICHAEL BORAK		
	3/26/2018	145.00
	4/10/2018	145.00
	4/19/2018	85.00
	4/24/2018	145.00
	5/9/2018	85.00
	Total for MICHAEL BORAK	605.00
MICHAEL CHERIPKA		
	5/10/2018	250.00
	Total for MICHAEL CHERIPKA	250.00
MICHAEL CHURCH		
	10/20/2017	150.00
	2/28/2018	75.00
	Total for MICHAEL CHURCH	225.00
MICHAEL COLEMAN		
	3/9/2018	103.00
	Total for MICHAEL COLEMAN	103.00
MICHAEL CRAIG BERRY		
	9/22/2017	120.00
	11/20/2017	120.00
	Total for MICHAEL CRAIG BERRY	240.00
MICHAEL D. MARTIN		
	11/14/2017	125.00
	Total for MICHAEL D. MARTIN	125.00

Vendor Name	Check Date	Payment Amount
MICHAEL DEAN TAYLOR		
	12/1/2017	65.00
	12/12/2017	50.00
	1/12/2018	65.00
	1/30/2018	115.00
	2/2/2018	115.00
	Total for MICHAEL DEAN TAYLOR	410.00
MICHAEL DIERKE		
	1/12/2018	85.00
	1/17/2018	140.00
	4/3/2018	70.00
	Total for MICHAEL DIERKE	295.00
MICHAEL DUERSON		
	10/24/2017	125.00
	3/29/2018	85.00
	5/2/2018	85.00
	Total for MICHAEL DUERSON	295.00
MICHAEL E. COPELAND		
	5/2/2018	85.00
	Total for MICHAEL E. COPELAND	85.00
MICHAEL ERIC BYRD		
	9/29/2017	135.00
	Total for MICHAEL ERIC BYRD	135.00
MICHAEL ERIK BENNER		
	5/22/2018	300.00
	Total for MICHAEL ERIK BENNER	300.00
MICHAEL GAIN		
	1/5/2018	65.00
	1/30/2018	115.00
	Total for MICHAEL GAIN	180.00
MICHAEL GOFF		
	2/20/2018	135.00
	3/9/2018	115.00
	Total for MICHAEL GOFF	250.00
MICHAEL GRISSOM		
	9/19/2017	120.00
	11/2/2017	115.00
	11/20/2017	115.00
	Total for MICHAEL GRISSOM	350.00

Vendor Name	Check Date	Payment Amount
MICHAEL GUNTER		
	12/1/2017	65.00
	2/5/2018	165.00
	Total for MICHAEL GUNTER	230.00
MICHAEL HAMMOND		
	12/5/2017	125.00
	12/13/2017	125.00
	1/5/2018	125.00
	1/10/2018	125.00
	1/30/2018	190.00
	1/31/2018	125.00
	2/7/2018	125.00
	2/14/2018	125.00
	Total for MICHAEL HAMMOND	1,065.00
MICHAEL HATCHER		
	10/2/2017	115.00
	Total for MICHAEL HATCHER	115.00
MICHAEL J. WELCH		
	10/2/2017	1,500.00
	11/10/2017	2,700.00
	12/8/2017	500.00
	12/11/2017	1,300.00
	1/5/2018	815.00
	Total for MICHAEL J. WELCH	6,815.00
MICHAEL K MARSHALL		
	9/26/2017	75.00
	Total for MICHAEL K MARSHALL	75.00
MICHAEL LAHEY		
	3/9/2018	103.00
	Total for MICHAEL LAHEY	103.00
MICHAEL MAXFIELD		
	2/20/2018	65.00
	3/22/2018	75.00
	4/10/2018	135.00
	4/11/2018	155.00
	Total for MICHAEL MAXFIELD	430.00
MICHAEL NASRA		
	11/3/2017	180.00
	11/20/2017	256.30
	Total for MICHAEL NASRA	436.30

Vendor Name	Check Date	Payment Amount
MICHAEL NKOLLO		
	1/31/2018	420.00
	2/5/2018	205.00
	Total for MICHAEL NKOLLO	625.00
MICHAEL PAUL RIEHLE		
	9/14/2017	140.00
	5/29/2018	340.00
	Total for MICHAEL PAUL RIEHLE	480.00
MICHAEL R SNOW		
	9/27/2017	49.28
	Total for MICHAEL R SNOW	49.28
MICHAEL RINGER		
	2/2/2018	75.00
	2/19/2018	75.00
	Total for MICHAEL RINGER	150.00
MICHAEL ROURK		
	3/5/2018	1,800.00
	5/14/2018	1,800.00
	Total for MICHAEL ROURK	3,600.00
MICHAEL S LAVENDER		
	10/24/2017	125.00
	Total for MICHAEL S LAVENDER	125.00
MICHAEL SARAP		
	3/29/2018	85.00
	Total for MICHAEL SARAP	85.00
MICHAEL SIMMONS		
	9/19/2017	165.00
	9/27/2017	50.00
	10/2/2017	230.00
	10/10/2017	150.00
	10/13/2017	280.00
	10/18/2017	105.00
	10/24/2017	165.00
	10/31/2017	115.00
	11/8/2017	165.00
	11/13/2017	105.00
	11/20/2017	280.00
	Total for MICHAEL SIMMONS	1,810.00

Vendor Name	Check Date	Payment Amount
MICHAEL THOMPSON		
	3/21/2018	15.50
	Total for MICHAEL THOMPSON	15.50
MICHAEL W ALLEN		
	10/16/2017	115.00
	11/15/2017	95.00
	Total for MICHAEL W ALLEN	210.00
MICHAEL W KREIS		
	10/3/2017	12.89
	11/14/2017	41.41
	1/12/2018	19.44
	2/26/2018	10.92
	5/10/2018	500.00
	Total for MICHAEL W KREIS	584.66
MICHAEL WOODARD		
	1/4/2018	140.00
	2/2/2018	155.00
	Total for MICHAEL WOODARD	295.00
MICHAEL ZELLERS		
	6/26/2018	2,000.00
	Total for MICHAEL ZELLERS	2,000.00
MICHAELLA GEORGANNA		
	11/2/2017	4.00
	Total for MICHAELLA GEORGANNA	4.00

Vendor Name	Check Date	Payment Amount
MICHAEL'S KEYS INC		
	9/1/2017	31.96
	9/6/2017	315.66
	10/4/2017	14.95
	10/20/2017	71.64
	1/12/2018	37.98
	2/9/2018	16.92
	2/13/2018	8.97
	2/28/2018	15.00
	3/6/2018	83.45
	3/22/2018	58.24
	3/28/2018	16.50
	4/6/2018	65.50
	4/10/2018	31.74
	5/30/2018	75.80
	6/21/2018	27.94
	Total for MICHAEL'S KEYS INC	872.25
MICHAEL CORNISH		
	12/14/2017	115.00
	1/17/2018	115.00
	1/23/2018	165.00
	2/14/2018	115.00
	Total for MICHAEL CORNISH	510.00
MICHELE M. SUMMERALL		
	10/5/2017	1,239.30
	10/20/2017	2,169.60
	5/3/2018	918.50
	5/25/2018	748.20
	5/31/2018	1,037.50
	Total for MICHELE M. SUMMERALL	6,113.10
MICHELE THOMAS		
	12/6/2017	50.00
	Total for MICHELE THOMAS	50.00
MICHELLE BALSARICK		
	5/18/2018	94.00
	Total for MICHELLE BALSARICK	94.00
MICHELLE BAZE		
	10/12/2017	95.00
	10/16/2017	95.00
	Total for MICHELLE BAZE	190.00

Vendor Name	Check Date	Payment Amount
MICHELLE CROSBY		
	10/4/2017	466.67
	11/10/2017	466.67
	12/11/2017	466.67
	1/10/2018	466.67
	2/8/2018	466.67
	3/2/2018	466.67
	4/3/2018	466.67
	5/9/2018	466.67
	6/6/2018	466.67
	Total for MICHELLE CROSBY	4,200.03
MICHELLE GIBSON		
	6/14/2018	1,000.00
	Total for MICHELLE GIBSON	1,000.00
MICHELLE J SMITH		
	9/27/2017	215.00
	1/12/2018	85.00
	1/31/2018	280.00
	Total for MICHELLE J SMITH	580.00
MICHELLE JONES		
	6/19/2018	21.95
	Total for MICHELLE JONES	21.95
MICHELLE LANE		
	11/28/2017	50.00
	Total for MICHELLE LANE	50.00
MICHELLE LOWELL		
	4/16/2018	94.00
	Total for MICHELLE LOWELL	94.00
MICHELLE MADDOX		
	4/18/2018	94.00
	Total for MICHELLE MADDOX	94.00
MICHELLE MARIE BRADANINI		
	3/8/2018	54.11
	4/30/2018	24.00
	Total for MICHELLE MARIE BRADANINI	78.11
MICHELLE MASUMOTO		
	6/6/2018	9.55
	Total for MICHELLE MASUMOTO	9.55

Vendor Name	Check Date	Payment Amount
MICHELLE MCLEOD		
	9/1/2017	15.00
	Total for MICHELLE MCLEOD	15.00
MICHELLE MITCHELL		
	5/9/2018	10.05
	Total for MICHELLE MITCHELL	10.05
MICHELLE R SOMERHALDER		
	3/5/2018	79.13
	6/21/2018	36.40
	Total for MICHELLE R SOMERHALDER	115.53
MICHELLE RENEE HOWARD-SCHWIND		
	5/1/2018	454.50
	Total for MICHELLE RENEE HOWARD-SCHWIND	454.50
MICHELLE RIGGS		
	9/7/2017	10.75
	Total for MICHELLE RIGGS	10.75
MICHELLE STOKES		
	3/21/2018	51.87
	Total for MICHELLE STOKES	51.87
MICHELLE STRINGER		
	6/6/2018	11.25
	Total for MICHELLE STRINGER	11.25
MICKEY O'BRIEN		
	1/22/2018	75.00
	2/7/2018	135.00
	2/13/2018	75.00
	Total for MICKEY O'BRIEN	285.00
MICROSOFT CORPORATION		
	9/28/2017	80,020.00
	10/27/2017	25,000.00
	Total for MICROSOFT CORPORATION	105,020.00
MIDLAND SPORTS, INC.		
	5/18/2018	473.00
	Total for MIDLAND SPORTS, INC.	473.00
MIDLOTHIAN HIGH SCHOOL SOCCER		
	1/11/2018	200.00
	Total for MIDLOTHIAN HIGH SCHOOL SOCCER	200.00

Vendor Name	Check Date	Payment Amount
MIDWAY HIGH SCHOOL		
	11/28/2017	300.00
	2/22/2018	250.00
	Total for MIDWAY HIGH SCHOOL	550.00
MIDWEST MODEL SUPPLY CO, INC.		
	10/3/2017	49.91
	10/9/2017	310.30
	3/9/2018	679.43
	Total for MIDWEST MODEL SUPPLY CO, INC.	1,039.64
MIDWEST SHOP SUPPLIES, INC.		
	10/17/2017	148.00
	12/12/2017	205.33
	12/14/2017	190.67
	4/10/2018	1,477.78
	Total for MIDWEST SHOP SUPPLIES, INC.	2,021.78
MIDWESTERN STATE UNIVERSITY		
	5/29/2018	630.00
	6/19/2018	3,000.00
	Total for MIDWESTERN STATE UNIVERSITY	3,630.00
MIGUEL ALLEN		
	1/31/2018	140.00
	Total for MIGUEL ALLEN	140.00
MIGUEL ANGEL VARELA JR		
	9/20/2017	65.00
	9/22/2017	150.00
	10/10/2017	105.00
	10/12/2017	105.00
	10/24/2017	105.00
	10/31/2017	150.00
	11/8/2017	300.00
	11/20/2017	115.00
	12/5/2017	115.00
	Total for MIGUEL ANGEL VARELA JR	1,210.00
MIGUEL GARCIA		
	4/11/2018	75.00
	Total for MIGUEL GARCIA	75.00
MIKAELA JO JAROS		
	10/27/2017	46.68
	11/20/2017	91.78
	Total for MIKAELA JO JAROS	138.46

Vendor Name	Check Date	Payment Amount
MIKE CROWE		
	2/23/2018	190.00
	Total for MIKE CROWE	190.00
MIKE MCFADDEN		
	10/10/2017	95.00
	Total for MIKE MCFADDEN	95.00
MIKE MILTON OSWALT		
	9/1/2017	135.00
	10/10/2017	95.00
	10/31/2017	95.00
	11/8/2017	95.00
	Total for MIKE MILTON OSWALT	420.00
MIKE RICHEY		
	9/19/2017	125.00
	10/13/2017	180.00
	11/13/2017	125.00
	Total for MIKE RICHEY	430.00
MIKE SWARTZER		
	2/23/2018	55.00
	Total for MIKE SWARTZER	55.00
MILES STOCKTON LOCKE		
	10/20/2017	100.00
	2/16/2018	725.00
	2/19/2018	313.50
	4/30/2018	725.00
	5/31/2018	3,625.00
	6/7/2018	389.50
	6/12/2018	57.00
	Total for MILES STOCKTON LOCKE	5,935.00

Vendor Name	Check Date	Payment Amount
MILLENNIUM TELCOM, LLC		
	9/15/2017	9,696.28
	9/20/2017	17,994.07
	10/6/2017	32,436.18
	10/11/2017	126,412.00
	10/20/2017	17,550.22
	11/20/2017	17,464.03
	12/27/2017	17,239.64
	1/26/2018	16,908.71
	2/9/2018	17,355.15
	3/26/2018	17,340.02
	4/25/2018	17,241.62
	5/25/2018	17,388.55
	6/25/2018	17,250.33
	Total for MILLENNIUM TELCOM, LLC	342,276.80
MILLSAP ISD		
	2/27/2018	225.00
	Total for MILLSAP ISD	225.00
MILO LOGISTICS INC		
	6/26/2018	3,984.75
	Total for MILO LOGISTICS INC	3,984.75
MINDFUL SCHOOLS		
	12/12/2017	1,850.00
	1/18/2018	1,475.00
	Total for MINDFUL SCHOOLS	3,325.00
MINH TRAN		
	2/28/2018	80.00
	4/11/2018	30.00
	Total for MINH TRAN	110.00
MINT CHOCOLATE DESIGNS		
	9/6/2017	3,378.20
	12/12/2017	1,737.82
	1/17/2018	8,682.18
	3/8/2018	11,751.60
	Total for MINT CHOCOLATE DESIGNS	25,549.80

Vendor Name	Check Date	Payment Amount
MIRANDA BENHAM		
	11/2/2017	95.00
	11/8/2017	104.50
	11/30/2017	47.50
	4/13/2018	123.50
	Total for MIRANDA BENHAM	370.50
MIRIAM WOOD		
	10/12/2017	130.00
	10/23/2017	100.00
	11/8/2017	125.00
	11/15/2017	86.00
	4/18/2018	140.00
	4/20/2018	117.00
	5/16/2018	101.00
	Total for MIRIAM WOOD	799.00
MISD LEGACY HIGH SCHOOL		
	9/22/2017	0.00
	10/23/2017	150.00
	11/1/2017	150.00
	Total for MISD LEGACY HIGH SCHOOL	300.00

Vendor Name	Check Date	Payment Amount
MISFITZ, INC.	9/7/2017	728.49
	9/26/2017	159.00
	10/5/2017	159.00
	10/9/2017	1,388.34
	10/16/2017	159.00
	11/3/2017	159.00
	11/10/2017	2,558.84
	11/29/2017	137.80
	11/30/2017	159.00
	12/5/2017	79.50
	12/7/2017	322.24
	12/13/2017	792.88
	1/5/2018	2,558.84
	2/6/2018	22.01
	2/26/2018	117.13
	3/20/2018	222.60
	4/2/2018	22.19
	4/6/2018	5.57
	4/11/2018	589.47
	4/17/2018	188.15
	5/1/2018	332.18
	5/7/2018	394.32
	5/8/2018	78.33
	5/18/2018	5.49
	6/5/2018	2,433.50
	6/6/2018	921.41
	6/12/2018	908.53
6/26/2018	1,253.98	
Total for MISFITZ, INC.		16,856.79
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MISTY BAPTISTE		
	3/1/2018	600.00
Total for MISTY BAPTISTE		600.00
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MISTY KETCHUM		
	6/14/2018	27.69
Total for MISTY KETCHUM		27.69
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MISTY MACKEY PHY		
	9/8/2017	19.10
	1/26/2018	739.44
Total for MISTY MACKEY PHY		758.54

Vendor Name	Check Date	Payment Amount
MISTY SHEA		
	11/30/2017	200.00
	1/4/2018	40.00
	4/2/2018	172.00
	Total for MISTY SHEA	412.00
MITCHELL HOME AND ENTERTAINMENT LLC		
	2/5/2018	165.00
	Total for MITCHELL HOME AND ENTERTAINMENT LLC	165.00
MITZI NOLAND		
	10/27/2017	94.00
	Total for MITZI NOLAND	94.00
MIXED BAG DESIGNS, INC		
	9/21/2017	1,738.55
	12/7/2017	399.27
	12/14/2017	425.85
	1/8/2018	43.64
	Total for MIXED BAG DESIGNS, INC	2,607.31
MIZUNI, INC		
	9/14/2017	64,800.00
	Total for MIZUNI, INC	64,800.00
MOBILE ED PRODUCTIONS, INC.		
	2/7/2018	495.00
	Total for MOBILE ED PRODUCTIONS, INC.	495.00
MOBYMAX, LLC		
	10/12/2017	1,295.00
	10/24/2017	297.00
	11/3/2017	198.00
	2/27/2018	398.00
	Total for MOBYMAX, LLC	2,188.00
MOHAMAD BAYU KARTOMO		
	4/10/2018	5.60
	Total for MOHAMAD BAYU KARTOMO	5.60
MOHAMMAD HOSSAIN		
	4/10/2018	30.00
	Total for MOHAMMAD HOSSAIN	30.00
MOHAMMAD ALIM		
	5/2/2018	125.00
	Total for MOHAMMAD ALIM	125.00

Vendor Name	Check Date	Payment Amount
MOJICA CABRERA		
	6/12/2018	2.15
	Total for MOJICA CABRERA	2.15
MOLLY BRADLEY HUDGENS		
	5/29/2018	4,000.00
	Total for MOLLY BRADLEY HUDGENS	4,000.00
MOLLY MARIE MASON		
	10/12/2017	200.00
	Total for MOLLY MARIE MASON	200.00
MOLLY MEREDITH BROWN		
	5/23/2018	193.15
	Total for MOLLY MEREDITH BROWN	193.15
MONA SINCLAIR		
	4/9/2018	305.67
	Total for MONA SINCLAIR	305.67
MONARCH MANAGEMENT CORP.		
	9/15/2017	2,909.00
	Total for MONARCH MANAGEMENT CORP.	2,909.00
MONICA COLLINS CULWELL		
	10/4/2017	107.32
	11/6/2017	32.21
	12/6/2017	133.11
	12/7/2017	221.43
	1/16/2018	42.92
	3/9/2018	78.72
	4/26/2018	102.30
	6/11/2018	148.95
	Total for MONICA COLLINS CULWELL	866.96
MONICA J HAVERKAMP		
	3/9/2018	302.48
	5/18/2018	250.92
	Total for MONICA J HAVERKAMP	553.40
MONICA MORENO WALLACE		
	6/6/2018	109.54
	Total for MONICA MORENO WALLACE	109.54
MONICA NIETO		
	3/21/2018	15.50
	Total for MONICA NIETO	15.50

Vendor Name	Check Date	Payment Amount
MONINA BUENSALIDA		
	5/9/2018	100.00
	Total for MONINA BUENSALIDA	100.00
MONSON INC.		
	9/7/2017	9,299.38
	12/12/2017	421.93
	1/30/2018	551.59
	4/10/2018	43.89
	6/11/2018	3,190.00
	Total for MONSON INC.	13,506.79
MONTE W DAVENPORT, PHD & ASSOCIATES		
	6/12/2018	1,350.00
	Total for MONTE W DAVENPORT, PHD & ASSOCIATES	1,350.00
MONTEZ JONES		
	1/31/2018	140.00
	2/14/2018	65.00
	Total for MONTEZ JONES	205.00
MONTY CLEGG		
	5/3/2018	85.00
	Total for MONTY CLEGG	85.00
MONYSITHA CHHENG		
	10/19/2017	34.63
	10/31/2017	20.91
	11/16/2017	47.68
	12/14/2017	47.69
	1/8/2018	20.91
	2/20/2018	34.63
	2/23/2018	69.92
	2/26/2018	14.39
	4/19/2018	34.63
	4/24/2018	69.92
	5/30/2018	55.54
	Total for MONYSITHA CHHENG	450.85

Vendor Name	Check Date	Payment Amount
MOORE MEDICAL, LLC		
	9/27/2017	22,285.74
	10/23/2017	16.75
	11/20/2017	1,423.05
	12/8/2017	3,646.00
	2/16/2018	815.90
	3/28/2018	71.96
	4/11/2018	282.39
	4/13/2018	338.12
	4/23/2018	32.30
	5/23/2018	792.68
	Total for MOORE MEDICAL, LLC	29,704.89
MORGAN BURGETT		
	10/2/2017	1,388.89
	11/3/2017	1,388.89
	12/11/2017	0.00
	1/10/2018	0.00
	1/18/2018	1,388.89
	1/29/2018	1,388.89
	2/1/2018	1,388.89
	2/15/2018	250.00
	4/2/2018	1,888.89
	4/12/2018	1,388.89
	5/11/2018	1,388.89
	5/31/2018	1,388.89
	Total for MORGAN BURGETT	13,250.01
MORGAN D CRAIG JR		
	1/23/2018	600.00
	Total for MORGAN D CRAIG JR	600.00
MORGAN RUTH MIZELL		
	6/26/2018	53.96
	Total for MORGAN RUTH MIZELL	53.96
MORRIS L PEYTON JR		
	12/14/2017	65.00
	2/22/2018	65.00
	Total for MORRIS L PEYTON JR	130.00
MORRIS PRINTING GROUP, INC		
	10/31/2017	98.17
	4/27/2018	493.00
	Total for MORRIS PRINTING GROUP, INC	591.17

Vendor Name	Check Date	Payment Amount
MOTIVATING SYSTEMS LLC		
	10/20/2017	1,295.00
	Total for MOTIVATING SYSTEMS LLC	1,295.00
MOVIEHOUSE MANAGEMENT, LLC		
	1/26/2018	1,365.00
	3/21/2018	2,250.00
	Total for MOVIEHOUSE MANAGEMENT, LLC	3,615.00

Vendor Name	Check Date	Payment Amount
MSB CONSULTING GROUP, LLC	9/5/2017	341.86
	9/11/2017	550.13
	9/20/2017	585.44
	9/26/2017	1,181.30
	10/3/2017	681.69
	10/9/2017	487.68
	10/16/2017	391.02
	10/23/2017	1,727.57
	10/31/2017	1,700.98
	11/6/2017	412.26
	11/13/2017	477.46
	12/5/2017	428.97
	12/8/2017	2,918.76
	12/12/2017	414.08
	12/14/2017	152,498.20
	1/5/2018	1,989.16
	1/8/2018	3,766.70
	1/12/2018	464.38
	1/22/2018	228.16
	1/24/2018	905.81
	1/30/2018	1,973.66
	2/7/2018	1,130.16
	2/15/2018	635.69
	2/27/2018	2,428.14
	3/6/2018	4,218.38
	3/20/2018	1,658.46
	3/28/2018	0.00
	3/29/2018	1,276.12
	4/4/2018	376.36
	4/10/2018	1,401.12
	4/17/2018	252.67
	4/30/2018	1,078.67
	5/17/2018	3,166.89
	5/22/2018	1,391.55
	5/30/2018	1,049.72
	6/4/2018	1,205.81
	6/18/2018	2,508.38
	6/26/2018	8.32
	6/27/2018	1.38
	Total for MSB CONSULTING GROUP, LLC	

Vendor Name	Check Date	Payment Amount
MT LIBRARY SERVICES, INC.		
	10/27/2017	428.40
	1/5/2018	342.60
	3/28/2018	3,011.90
	Total for MT LIBRARY SERVICES, INC.	3,782.90
MTI ENTERPRISES, INC.		
	10/13/2017	4,089.00
	11/17/2017	1,705.00
	11/20/2017	3,090.00
	1/22/2018	685.00
	4/4/2018	75.00
	5/8/2018	5,815.00
	6/27/2018	11,534.00
	Total for MTI ENTERPRISES, INC.	26,993.00
MU ALPHA THETA		
	5/9/2018	200.00
	Total for MU ALPHA THETA	200.00
MULTI PURPOSE ARENA FORT WORTH		
	6/26/2018	10,000.00
	Total for MULTI PURPOSE ARENA FORT WORTH	10,000.00
MULTI-HEALTH SYSTEMS INC		
	11/7/2017	145.00
	12/6/2017	145.00
	2/7/2018	224.40
	Total for MULTI-HEALTH SYSTEMS INC	514.40
MUNICIPAL SERVICES BUREAU		
	4/4/2018	16.76
	Total for MUNICIPAL SERVICES BUREAU	16.76
MUSIC FOR ALL, INC.		
	9/22/2017	225.00
	1/18/2018	2,025.00
	5/18/2018	200.00
	5/21/2018	250.00
	Total for MUSIC FOR ALL, INC.	2,700.00

Vendor Name	Check Date	Payment Amount
MUSIC IN MOTION		
	10/18/2017	89.25
	10/31/2017	595.53
	11/7/2017	323.50
	11/20/2017	169.00
	12/12/2017	474.28
	1/17/2018	111.87
	1/26/2018	196.68
	2/14/2018	99.95
	2/27/2018	349.89
	4/4/2018	58.90
	4/13/2018	32.70
	4/19/2018	291.31
	5/16/2018	201.19
	5/23/2018	86.18
	6/13/2018	500.00
	Total for MUSIC IN MOTION	3,580.23
MWI VETERINARY SUPPLY CO		
	11/3/2017	277.42
	11/16/2017	307.09
	12/14/2017	100.65
	1/26/2018	1,859.71
	2/9/2018	1,059.02
	2/16/2018	1,019.18
	5/25/2018	263.62
	6/7/2018	20.68
	Total for MWI VETERINARY SUPPLY CO	4,907.37
MY BLOOMIN FLOWER SHOP		
	9/26/2017	53.30
	10/5/2017	69.53
	10/24/2017	69.54
	11/15/2017	64.13
	12/6/2017	149.90
	1/17/2018	392.99
	1/29/2018	203.20
	4/18/2018	80.36
	Total for MY BLOOMIN FLOWER SHOP	1,082.95

Vendor Name	Check Date	Payment Amount
MY CLASS CARES, INC		
	11/16/2017	900.00
	4/6/2018	510.00
	Total for MY CLASS CARES, INC	1,410.00
MYRA S MASON		
	4/11/2018	23.05
	5/10/2018	23.05
	5/18/2018	20.49
	Total for MYRA S MASON	66.59
N AMERICAN COUNCIL FOR ONLINE LEARN		
	9/27/2017	665.00
	Total for N AMERICAN COUNCIL FOR ONLINE LEARN	665.00
N RIVERSIDE 12/20-1/20/18		
	2/13/2018	923.81
	Total for N RIVERSIDE 12/20-1/20/18	923.81
N RIVERSIDE 2/22-3/22/18		
	4/17/2018	961.19
	Total for N RIVERSIDE 2/22-3/22/18	961.19
N2 LEARNING LC		
	3/2/2018	360.00
	3/7/2018	360.00
	5/1/2018	920.00
	5/24/2018	330.00
	6/27/2018	11,000.00
	Total for N2 LEARNING LC	12,970.00
N2Y LLC		
	9/5/2017	37,383.20
	10/10/2017	79.00
	Total for N2Y LLC	37,462.20
NAADAC, THE ASSOCIATION FOR ADDICTI		
	2/12/2018	145.00
	Total for NAADAC, THE ASSOCIATION FOR ADDICTI	145.00
NAESP		
	4/16/2018	182.00
	Total for NAESP	182.00
NAEYC		
	12/15/2017	150.00
	Total for NAEYC	150.00

Vendor Name	Check Date	Payment Amount
NAGINA BABAR		
	9/8/2017	23.54
	10/17/2017	17.12
	11/7/2017	21.40
	12/7/2017	17.12
	1/16/2018	8.56
	2/23/2018	17.44
	3/7/2018	21.80
	4/6/2018	23.98
	5/10/2018	21.80
	5/31/2018	17.44
	Total for NAGINA BABAR	190.20
NAKEENYA SIJUAN WILSON		
	4/24/2018	1,410.02
	6/25/2018	1,000.00
	Total for NAKEENYA SIJUAN WILSON	2,410.02
NALCO COMPANY LLC		
	10/26/2017	6,275.84
	11/16/2017	6,275.84
	1/8/2018	6,401.35
	1/12/2018	7,093.56
	2/21/2018	6,401.35
	3/8/2018	6,401.35
	4/17/2018	6,401.35
	4/18/2018	6,401.35
	5/24/2018	6,401.35
	6/18/2018	6,401.35
	Total for NALCO COMPANY LLC	64,454.69
NAMICHA S WILLIAMS		
	4/12/2018	68.00
	Total for NAMICHA S WILLIAMS	68.00
NANCY BURKS WORCESTER		
	5/8/2018	750.00
	Total for NANCY BURKS WORCESTER	750.00
NANCY E CIVELLO		
	5/15/2018	16.77
	Total for NANCY E CIVELLO	16.77

Vendor Name	Check Date	Payment Amount
NASCO EDUCATION LLC	9/8/2017	115.52
	9/22/2017	5,422.20
	10/5/2017	133.03
	10/9/2017	2,722.02
	10/12/2017	2,428.41
	10/23/2017	507.22
	10/25/2017	33.17
	10/27/2017	2,672.65
	11/2/2017	1,097.34
	11/8/2017	7.96
	11/10/2017	1,626.08
	11/16/2017	1,591.19
	12/8/2017	2,157.58
	12/12/2017	1,135.52
	12/13/2017	1,300.72
	1/8/2018	266.94
	1/17/2018	4,001.30
	1/18/2018	711.28
	1/19/2018	2,910.65
	1/24/2018	2,165.34
	1/25/2018	3,997.82
	1/26/2018	1,506.48
	2/1/2018	2,706.94
	2/2/2018	473.45
	2/14/2018	396.82
	2/15/2018	946.99
	2/16/2018	551.10
	2/23/2018	405.20
	2/27/2018	561.16
	3/1/2018	1,632.89
	3/2/2018	68.46
	3/5/2018	160.29
	3/7/2018	855.17
	3/9/2018	84.03
	3/21/2018	412.20
	3/22/2018	197.52
	3/23/2018	39.12
	3/27/2018	1,347.21
	3/28/2018	1,474.03
	3/29/2018	1,468.43

Vendor Name	Check Date	Payment Amount
	4/4/2018	188.39
	4/6/2018	292.08
	4/10/2018	846.57
	4/12/2018	7,165.72
	4/13/2018	1,400.25
	4/18/2018	2,359.36
	4/24/2018	3,450.04
	4/27/2018	2,071.31
	4/30/2018	2,923.16
	5/1/2018	2,191.92
	5/8/2018	1,483.49
	5/23/2018	860.76
	6/4/2018	2,465.79
	6/6/2018	2,141.15
	6/12/2018	537.20
	6/25/2018	1,992.79
	Total for NASCO EDUCATION LLC	84,661.41
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NASSP		
	9/7/2017	0.00
	9/18/2017	250.00
	9/21/2017	385.00
	10/18/2017	250.00
	2/9/2018	3,584.90
	2/14/2018	1,098.95
	4/12/2018	385.00
	4/24/2018	225.00
	4/25/2018	385.00
	5/1/2018	1,345.00
	5/11/2018	2,015.00
	5/15/2018	385.00
	5/25/2018	480.00
	Total for NASSP	10,788.85
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NATA-BLDG 1010		
	10/20/2017	2,574.72
	11/21/2017	3,076.71
	1/22/2018	2,937.07
	3/21/2018	3,450.60
	4/23/2018	2,481.24
	5/21/2018	3,312.12
	Total for NATA-BLDG 1010	17,832.46

Vendor Name	Check Date	Payment Amount
NATA-BLDG 1010		
	9/21/2017	2,204.64
	2/21/2018	2,918.61
	Total for NATA-BLDG 1010	5,123.25
NATALIE NARTZ		
	5/15/2018	50.00
	Total for NATALIE NARTZ	50.00
NATALIE SMITH		
	10/2/2017	95.00
	11/8/2017	95.00
	Total for NATALIE SMITH	190.00
NATALIE YOUNG		
	2/27/2018	201.00
	4/12/2018	380.00
	5/4/2018	187.00
	6/21/2018	83.00
	Total for NATALIE YOUNG	851.00
NATATORIUM-BLDG 1010		
	12/12/2017	3,171.34
	Total for NATATORIUM-BLDG 1010	3,171.34
NATATORIUM-IRR 1014		
	9/21/2017	558.50
	11/21/2017	355.54
	12/12/2017	253.62
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	68.86
	5/21/2018	71.60
	6/21/2018	246.86
	Total for NATATORIUM-IRR 1014	1,692.70
NATATORIUM-IRR 1014		
	10/20/2017	603.06
	2/21/2018	68.86
	Total for NATATORIUM-IRR 1014	671.92
NAT-BLDG 1010		
	6/21/2018	2,797.44
	Total for NAT-BLDG 1010	2,797.44
NATHALE NTAMACK		
	6/19/2018	18.01
	Total for NATHALE NTAMACK	18.01

Vendor Name	Check Date	Payment Amount
NATHAN YOUNG		
	6/6/2018	250.00
	Total for NATHAN YOUNG	250.00
NATIONAL ALTERNATIVE EDUCATION		
	2/7/2018	500.00
	Total for NATIONAL ALTERNATIVE EDUCATION	500.00
NATIONAL ARCHERY IN THE SCHOOLS		
	4/6/2018	156.00
	Total for NATIONAL ARCHERY IN THE SCHOOLS	156.00
NATIONAL ART EDUCATION ASSOCIATION		
	1/18/2018	65.00
	2/6/2018	105.00
	2/13/2018	445.00
	Total for NATIONAL ART EDUCATION ASSOCIATION	615.00
NATIONAL ASSOC OF SCHOOL NURSES		
	5/9/2018	159.50
	Total for NATIONAL ASSOC OF SCHOOL NURSES	159.50
NATIONAL ASSOCIATION FOR BILINGUAL		
	2/28/2018	1,180.00
	Total for NATIONAL ASSOCIATION FOR BILINGUAL	1,180.00
NATIONAL ATHLETIC TRAINERS ASSN		
	10/18/2017	837.00
	11/29/2017	279.00
	1/5/2018	279.00
	4/24/2018	250.00
	5/1/2018	750.00
	Total for NATIONAL ATHLETIC TRAINERS ASSN	2,395.00
NATIONAL BENEFIT SERVICES, LLC		
	9/20/2017	1,876.91
	10/11/2017	2,034.51
	11/9/2017	2,028.80
	12/14/2017	2,025.94
	1/23/2018	2,027.08
	2/14/2018	1,689.59
	3/9/2018	1,685.60
	4/11/2018	1,689.02
	5/17/2018	1,681.32
	6/18/2018	1,665.65
	Total for NATIONAL BENEFIT SERVICES, LLC	18,404.42

Vendor Name	Check Date	Payment Amount
NATIONAL CENTER FOR YOUTH ISSUES		
	9/8/2017	375.00
	9/13/2017	105.00
	9/14/2017	350.00
	9/15/2017	1,520.00
	9/19/2017	195.00
	9/20/2017	300.00
	9/22/2017	620.00
	9/26/2017	175.00
	9/28/2017	1,050.00
	10/2/2017	125.00
	10/4/2017	380.00
	10/5/2017	175.00
	10/11/2017	350.00
	10/12/2017	225.00
	10/16/2017	175.00
	10/17/2017	525.00
	10/18/2017	235.00
	10/19/2017	145.00
	10/26/2017	350.00
	10/27/2017	235.00
	11/2/2017	175.00
	11/16/2017	1,160.00
	12/13/2017	175.00
	3/19/2018	144.18
	5/8/2018	205.14
	Total for NATIONAL CENTER FOR YOUTH ISSUES	9,469.32
NATIONAL CINEMEDIA, LLC		
	5/24/2018	2,005.00
	6/26/2018	1,755.00
	6/27/2018	1,755.00
	Total for NATIONAL CINEMEDIA, LLC	5,515.00
NATIONAL COUNCIL /TEACHERS OF ENGL		
	10/19/2017	133.00
	10/27/2017	100.00
	11/13/2017	520.00
	Total for NATIONAL COUNCIL /TEACHERS OF ENGL	753.00

Vendor Name	Check Date	Payment Amount
NATIONAL COUNCIL FOR BEHAVIORAL		
	1/24/2018	39.90
	4/25/2018	3,250.00
	Total for NATIONAL COUNCIL FOR BEHAVIORAL	3,289.90
NATIONAL COUNCIL FOR SOCIAL STUDIES		
	11/9/2017	129.00
	1/4/2018	235.00
	5/15/2018	75.00
	Total for NATIONAL COUNCIL FOR SOCIAL STUDIES	439.00
NATIONAL COUNCIL OF SUPERVISORS OF		
	10/25/2017	710.00
	Total for NATIONAL COUNCIL OF SUPERVISORS OF	710.00
NATIONAL DESERT STORM WAR MEMORIAL		
	1/31/2018	4,155.60
	Total for NATIONAL DESERT STORM WAR MEMORIAL	4,155.60
NATIONAL EDUCATORS LAW INSTITUTE		
	6/26/2018	1,560.00
	Total for NATIONAL EDUCATORS LAW INSTITUTE	1,560.00
NATIONAL FFA FOUNDATION, INC		
	9/6/2017	1,472.50
	9/26/2017	138.00
	11/2/2017	2,102.50
	11/8/2017	1,452.00
	2/7/2018	61.00
	4/6/2018	347.00
	Total for NATIONAL FFA FOUNDATION, INC	5,573.00
NATIONAL FORENSIC LEAGUE		
	9/15/2017	149.00
	10/11/2017	968.00
	11/28/2017	260.00
	1/16/2018	60.00
	2/14/2018	340.00
	6/12/2018	475.00
	Total for NATIONAL FORENSIC LEAGUE	2,252.00
NATIONAL FORUM TO ACCERLATE		
	1/23/2018	69.00
	5/11/2018	2,096.95
	Total for NATIONAL FORUM TO ACCERLATE	2,165.95

Vendor Name	Check Date	Payment Amount
NATIONAL GEOGRAPHIC BEE		
	9/21/2017	120.00
	Total for NATIONAL GEOGRAPHIC BEE	120.00
NATIONAL GUARDIAN LIFE INSURANCE CO		
	9/20/2017	22,867.64
	10/11/2017	23,698.74
	11/9/2017	23,439.84
	12/14/2017	23,715.53
	1/23/2018	28,669.84
	2/14/2018	28,719.32
	3/9/2018	28,526.95
	4/11/2018	28,618.99
	5/17/2018	28,599.07
	6/18/2018	28,356.73
	Total for NATIONAL GUARDIAN LIFE INSURANCE CO	265,212.65
NATIONAL INSTITUTE FOR AUTOMOTIVE		
	1/22/2018	525.00
	4/19/2018	850.00
	5/1/2018	1,650.00
	Total for NATIONAL INSTITUTE FOR AUTOMOTIVE	3,025.00
NATIONAL INTERCHOLASTIC ATHLETIC		
	10/24/2017	80.00
	11/3/2017	255.00
	11/9/2017	255.00
	Total for NATIONAL INTERCHOLASTIC ATHLETIC	590.00
NATIONAL PROFESSIONAL RESOURCES,INC		
	5/8/2018	71.23
	6/4/2018	85.40
	Total for NATIONAL PROFESSIONAL RESOURCES,INC	156.63
NATIONAL RESTAURANT ASSOC SOLUTIONS		
	1/17/2018	6,007.87
	Total for NATIONAL RESTAURANT ASSOC SOLUTIONS	6,007.87
NATIONAL SCHOLASTIC PRESS ASSOC		
	9/27/2017	189.00
	11/10/2017	830.00
	11/13/2017	1,120.00
	Total for NATIONAL SCHOLASTIC PRESS ASSOC	2,139.00
NATIONAL SCIENCE TEACHER ASSOCIATION		
	12/14/2017	114.00
	Total for NATIONAL SCIENCE TEACHER ASSOCIATION	114.00

Vendor Name	Check Date	Payment Amount
NATIONAL STAFF DEVELOPMENT COUNCIL		
	10/10/2017	99.00
	4/23/2018	159.00
	5/18/2018	94.00
	6/1/2018	159.00
	6/19/2018	94.00
	Total for NATIONAL STAFF DEVELOPMENT COUNCIL	605.00
NATIONAL TEACHERS OF ENGLISH		
	3/20/2018	95.00
	4/4/2018	760.00
	4/9/2018	285.00
	4/23/2018	380.00
	5/1/2018	760.00
	5/10/2018	760.00
	6/1/2018	190.00
	Total for NATIONAL TEACHERS OF ENGLISH	3,230.00
NATIONAL TECHNICAL HONOR SOCIETY		
	1/22/2018	40.00
	4/13/2018	469.00
	Total for NATIONAL TECHNICAL HONOR SOCIETY	509.00
NATIONAL WRESTLING COACHES		
	10/19/2017	120.00
	Total for NATIONAL WRESTLING COACHES	120.00
NAT'L COUNCIL TEACHERS MATHEMATICS		
	1/19/2018	910.00
	3/1/2018	192.00
	3/23/2018	535.23
	6/25/2018	822.52
	Total for NAT'L COUNCIL TEACHERS MATHEMATICS	2,459.75

Vendor Name	Check Date	Payment Amount
NCS PEARSON, INC.		
	9/6/2017	1,990.00
	9/7/2017	2,473.23
	10/9/2017	1,600.00
	10/10/2017	3,200.00
	10/23/2017	27,623.55
	10/27/2017	2,212.00
	11/8/2017	217.30
	11/9/2017	4,734.94
	11/13/2017	344.50
	11/16/2017	130.00
	12/12/2017	1,726.26
	12/13/2017	787.50
	1/5/2018	724.50
	1/8/2018	3,573.95
	1/24/2018	967.71
	2/13/2018	58,988.35
	2/21/2018	789.60
	3/1/2018	616.35
	3/7/2018	2,007.88
	3/21/2018	3,825.00
	4/2/2018	3,800.00
	4/6/2018	1,711.22
	4/9/2018	3,547.23
	4/24/2018	1,160.46
	4/27/2018	52.65
	5/8/2018	571.20
	5/17/2018	1,687.61
	6/4/2018	20,000.00
	6/13/2018	134.98
	Total for NCS PEARSON, INC.	151,197.97
NEAL CREATIVE DESIGNS INCORPORATED		
	1/17/2018	618.75
	Total for NEAL CREATIVE DESIGNS INCORPORATED	618.75
NEARPOD, INC.		
	10/5/2017	4,000.00
	Total for NEARPOD, INC.	4,000.00
NECO SM, INC.		
	6/7/2018	281.53
	Total for NECO SM, INC.	281.53

Vendor Name	Check Date	Payment Amount
NED L. DAVENPORT III		
	10/24/2017	125.00
	12/5/2017	125.00
	1/5/2018	125.00
	1/23/2018	125.00
	2/7/2018	125.00
	Total for NED L. DAVENPORT III	625.00
NEDRP, LLC		
	1/17/2018	1,500.00
	3/5/2018	2,500.00
	4/18/2018	2,500.00
	6/13/2018	1,500.00
	Total for NEDRP, LLC	8,000.00
NELSE JONES III		
	1/31/2018	350.00
	Total for NELSE JONES III	350.00
NELSON FORENSICS, LLC		
	1/17/2018	25,533.90
	2/21/2018	5,700.00
	3/23/2018	8,382.50
	5/11/2018	23,795.42
	6/26/2018	19,910.00
	Total for NELSON FORENSICS, LLC	83,321.82
NELSON RICAMATA		
	4/16/2018	0.00
	Total for NELSON RICAMATA	0.00
NEMA 3 ELECTRICAL CONTRACTORS, INC		
	9/14/2017	1,866.00
	11/14/2017	3,626.25
	4/11/2018	3,111.00
	4/19/2018	631.80
	6/21/2018	4,804.00
	Total for NEMA 3 ELECTRICAL CONTRACTORS, INC	14,039.05
NEON GOLD		
	12/11/2017	200.00
	Total for NEON GOLD	200.00
NEW CENTURY ENTERPRISE, INC.		
	12/4/2017	732.00
	4/6/2018	732.00
	Total for NEW CENTURY ENTERPRISE, INC.	1,464.00

Vendor Name	Check Date	Payment Amount
NEW JERSEY WRITING PROJECT IN TX		
	12/12/2017	275.00
	3/28/2018	2,950.00
	5/18/2018	865.00
	Total for NEW JERSEY WRITING PROJECT IN TX	4,090.00
NEWLIFE INDUSTRIES, INC.		
	3/27/2018	184.75
	Total for NEWLIFE INDUSTRIES, INC.	184.75
NEWMAN SMITH HIGH SCHOOL		
	10/12/2017	1,075.00
	Total for NEWMAN SMITH HIGH SCHOOL	1,075.00
NICHOLAS CREED		
	3/9/2018	200.00
	Total for NICHOLAS CREED	200.00
NICHOLAS DI SIBIO		
	2/5/2018	50.00
	Total for NICHOLAS DI SIBIO	50.00
NICHOLAS LAMERS		
	11/20/2017	65.00
	12/1/2017	65.00
	12/4/2017	65.00
	Total for NICHOLAS LAMERS	195.00
NICHOLAS PURCELL		
	1/18/2018	135.00
	Total for NICHOLAS PURCELL	135.00
NICK SILVAS		
	2/19/2018	135.00
	Total for NICK SILVAS	135.00
NICOLE MARIE MCCOLLUM		
	9/5/2017	77.15
	11/7/2017	100.05
	1/23/2018	165.80
	2/28/2018	61.00
	3/28/2018	72.32
	6/20/2018	144.91
	Total for NICOLE MARIE MCCOLLUM	621.23

Vendor Name	Check Date	Payment Amount
NICOLE RENEE LYONS		
	9/5/2017	94.11
	11/7/2017	156.25
	11/13/2017	28.46
	1/16/2018	102.83
	2/28/2018	0.00
	3/1/2018	108.71
	3/9/2018	68.07
	5/2/2018	112.82
	6/27/2018	127.26
	Total for NICOLE RENEE LYONS	798.51
NICOLE RISHEL SANDOVAL		
	5/17/2018	200.00
	Total for NICOLE RISHEL SANDOVAL	200.00
NICOLE ROBERTSON		
	11/3/2017	25.68
	3/26/2018	28.23
	4/12/2018	12.86
	4/26/2018	37.00
	6/21/2018	19.18
	Total for NICOLE ROBERTSON	122.95
NICOLE RODRIGUEZ		
	1/5/2018	27.20
	Total for NICOLE RODRIGUEZ	27.20
NICOLE WALL CHAIN		
	10/10/2017	75.40
	12/8/2017	48.71
	1/4/2018	40.05
	1/8/2018	25.00
	1/18/2018	485.00
	2/12/2018	33.98
	Total for NICOLE WALL CHAIN	708.14
NIKOLE CARPENTER		
	3/9/2018	10.35
	Total for NIKOLE CARPENTER	10.35
NIMCO, INC.		
	10/4/2017	35.88
	10/19/2017	69.42
	5/16/2018	1,086.25
	Total for NIMCO, INC.	1,191.55

Vendor Name	Check Date	Payment Amount
NISD NORTHWEST HIGH SCHOOL GOLF		
	9/15/2017	645.00
	9/25/2017	110.00
	10/9/2017	110.00
	1/23/2018	485.00
	2/12/2018	215.00
	2/13/2018	110.00
	Total for NISD NORTHWEST HIGH SCHOOL GOLF	1,675.00
NITA HOOPER		
	5/9/2018	100.00
	Total for NITA HOOPER	100.00
NO TEARS LEARNING INC.		
	1/8/2018	700.00
	1/17/2018	700.00
	Total for NO TEARS LEARNING INC.	1,400.00
NOEL HEIDI JEANETTE HIGDON		
	10/25/2017	61.00
	Total for NOEL HEIDI JEANETTE HIGDON	61.00
NOLAN BERG		
	5/18/2018	434.58
	Total for NOLAN BERG	434.58

Vendor Name	Check Date	Payment Amount
NORCOSTCO INC		
	9/26/2017	72.50
	10/10/2017	222.50
	10/23/2017	275.25
	10/25/2017	410.81
	10/27/2017	551.72
	11/8/2017	280.76
	11/10/2017	985.16
	12/12/2017	474.00
	1/5/2018	105.00
	1/18/2018	574.55
	2/16/2018	246.10
	2/27/2018	440.30
	3/23/2018	448.46
	4/2/2018	763.96
	4/18/2018	122.59
	5/11/2018	125.35
	5/16/2018	714.65
	5/24/2018	2,525.00
	6/4/2018	1,673.36
	Total for NORCOSTCO INC	11,012.02
NORMA LITTLE CROSS		
	1/5/2018	72.75
	5/15/2018	54.93
	Total for NORMA LITTLE CROSS	127.68
NORMAN QUIGLEY		
	2/2/2018	165.00
	Total for NORMAN QUIGLEY	165.00
NORTH AMERICAN SOLUTIONS (NAS)		
	9/13/2017	860,188.95
	Total for NORTH AMERICAN SOLUTIONS (NAS)	860,188.95
NORTH CENTRAL CIVIC BALLET		
	11/20/2017	11,424.00
	Total for NORTH CENTRAL CIVIC BALLET	11,424.00
NORTH CENTRAL TEXAS ASSOCIATION		
	3/22/2018	605.00
	Total for NORTH CENTRAL TEXAS ASSOCIATION	605.00

Vendor Name	Check Date	Payment Amount
NORTH CENTRAL TEXAS INTERLINK, INC		
	9/27/2017	100.00
	10/4/2017	100.00
	10/11/2017	100.00
	Total for NORTH CENTRAL TEXAS INTERLINK, INC	300.00
NORTH EAST ISD		
	1/17/2018	250.00
	Total for NORTH EAST ISD	250.00
NORTH RIVERSIDE 1/20-2/22		
	3/26/2018	950.30
	Total for NORTH RIVERSIDE 1/20-2/22	950.30
NORTH RIVERSIDE 4/18-5/23		
	6/11/2018	1,179.06
	Total for NORTH RIVERSIDE 4/18-5/23	1,179.06
NORTH TEXAS COLORGUARD ASSOCIATION		
	9/13/2017	525.00
	10/20/2017	1,425.00
	12/7/2017	425.00
	Total for NORTH TEXAS COLORGUARD ASSOCIATION	2,375.00
NORTH TEXAS FOOTBALL COACHES ASSOC		
	1/31/2018	250.00
	Total for NORTH TEXAS FOOTBALL COACHES ASSOC	250.00
NORTH TEXAS LONGHORN NSDA DISTRICT		
	12/6/2017	60.00
	2/20/2018	600.00
	3/28/2018	270.00
	Total for NORTH TEXAS LONGHORN NSDA DISTRICT	930.00
NORTH TEXAS ORIENTEERING ASSOC		
	9/8/2017	330.00
	4/18/2018	119.00
	Total for NORTH TEXAS ORIENTEERING ASSOC	449.00
NORTH TEXAS TEXTBOOK COORDINATOR'S		
	9/27/2017	10.00
	Total for NORTH TEXAS TEXTBOOK COORDINATOR'S	10.00

Vendor Name	Check Date	Payment Amount
NORTH TEXAS TOLLWAY AUTHORITY		
	12/8/2017	27.89
	2/13/2018	25.20
	3/2/2018	35.00
	3/8/2018	0.00
	3/9/2018	8.20
	4/2/2018	32.58
	4/24/2018	0.00
	5/23/2018	22.94
	5/25/2018	3.56
	6/19/2018	21.26
	6/26/2018	7.82
	6/27/2018	7.52
	Total for NORTH TEXAS TOLLWAY AUTHORITY	191.97
NORTHEAST LAND FAMILY LP		
	9/28/2017	3,583.66
	10/13/2017	0.00
	10/16/2017	3,583.66
	11/8/2017	3,583.66
	12/14/2017	3,583.66
	1/24/2018	3,583.66
	2/21/2018	3,583.66
	3/21/2018	3,583.66
	4/11/2018	3,583.66
	5/17/2018	3,583.66
	6/18/2018	3,583.66
	Total for NORTHEAST LAND FAMILY LP	35,836.60
NORTHEAST LEADERSHIP FORUM		
	1/17/2018	100.00
	1/24/2018	55.00
	Total for NORTHEAST LEADERSHIP FORUM	155.00
NORTHEAST TARRANT CHAMBER COMMERCE		
	10/4/2017	1,800.00
	11/8/2017	88.00
	4/18/2018	175.00
	Total for NORTHEAST TARRANT CHAMBER COMMERCE	2,063.00

Vendor Name	Check Date	Payment Amount
NORTHWEST HIGH SCHOOL		
	9/27/2017	400.00
	10/6/2017	100.00
	1/23/2018	400.00
	2/13/2018	800.00
	3/22/2018	60.00
	4/2/2018	120.00
	Total for NORTHWEST HIGH SCHOOL	1,880.00
NORTHWEST ISD		
	10/9/2017	850.00
	10/10/2017	600.00
	10/11/2017	1,200.00
	11/13/2017	600.00
	1/17/2018	300.00
	3/8/2018	1,057.26
	6/6/2018	750.00
	Total for NORTHWEST ISD	5,357.26
NORTHWEST ISD ATHLETICS		
	2/22/2018	650.00
	Total for NORTHWEST ISD ATHLETICS	650.00
NORTHWEST TEXAN BOOSTER CLUB INC.		
	11/16/2017	420.00
	1/17/2018	175.00
	1/23/2018	150.00
	2/1/2018	175.00
	2/12/2018	150.00
	4/10/2018	175.00
	Total for NORTHWEST TEXAN BOOSTER CLUB INC.	1,245.00
NORTHWOOD CHURCH		
	10/4/2017	1,800.00
	Total for NORTHWOOD CHURCH	1,800.00
NORTON METALS		
	4/24/2018	232.40
	4/25/2018	548.14
	4/27/2018	204.00
	5/3/2018	744.96
	5/24/2018	143.00
	Total for NORTON METALS	1,872.50

Vendor Name	Check Date	Payment Amount
NOTARY PUBLIC UNDERWRITERS		
	9/29/2017	102.75
	10/5/2017	101.75
	4/6/2018	166.00
	5/17/2018	102.75
	Total for NOTARY PUBLIC UNDERWRITERS	473.25

NOUVEAU CONSTRUCTION &TECH SRVC, LP		
	9/6/2017	52,993.75
	9/8/2017	1,855.00
	9/13/2017	21,303.78
	10/10/2017	590.00
	10/17/2017	885.00
	10/26/2017	12,521.51
	10/31/2017	4,863.80
	11/2/2017	890.00
	11/8/2017	6,525.77
	12/6/2017	3,132.89
	1/11/2018	295.00
	1/12/2018	3,895.88
	1/17/2018	1,839.00
	2/1/2018	954.00
	2/7/2018	356.00
	2/21/2018	306.00
	3/8/2018	2,253.39
	3/23/2018	295.00
	4/6/2018	4,177.53
	4/27/2018	2,097.00
	4/30/2018	885.00
	5/1/2018	395.00
	5/8/2018	3,903.13
	5/16/2018	150.00
	5/18/2018	306.00
	6/21/2018	200.00
	6/26/2018	1,180.00
	Total for NOUVEAU CONSTRUCTION &TECH SRVC, LP	129,049.43

NRE 03/22/18-04/18/18		
	5/21/2018	1,000.59
	Total for NRE 03/22/18-04/18/18	1,000.59

Vendor Name	Check Date	Payment Amount
NRE FTW WTR NOV/DEC 17		
	1/4/2018	904.49
	Total for NRE FTW WTR NOV/DEC 17	904.49
NRE SEPT-OCT 17 FTWTR		
	11/14/2017	1,499.13
	Total for NRE SEPT-OCT 17 FTWTR	1,499.13
NRES FW WTR SEPT 17		
	10/10/2017	787.95
	Total for NRES FW WTR SEPT 17	787.95
NRES FT W WTR JUL-AUG 17		
	9/12/2017	2,489.21
	Total for NRES FT W WTR JUL-AUG 17	2,489.21
NRES FW WTR AUG 17		
	10/10/2017	580.59
	Total for NRES FW WTR AUG 17	580.59
NU-SAFE FLOOR SOLUTIONS, INC		
	10/12/2017	7,750.00
	10/31/2017	2,478.00
	12/8/2017	6,382.50
	Total for NU-SAFE FLOOR SOLUTIONS, INC	16,610.50
NW METROPORT CHAMBER OF COMMERCE		
	9/26/2017	135.00
	10/17/2017	675.00
	1/26/2018	150.00
	2/12/2018	390.00
	4/4/2018	150.00
	Total for NW METROPORT CHAMBER OF COMMERCE	1,500.00
NWA 3D LLC		
	3/23/2018	4,221.35
	Total for NWA 3D LLC	4,221.35
NWISD BYRON NELSON HIGH SCHOOL		
	10/24/2017	1,160.00
	12/6/2017	1,000.00
	1/24/2018	460.00
	Total for NWISD BYRON NELSON HIGH SCHOOL	2,620.00

Vendor Name	Check Date	Payment Amount
NYLYNN COSMETICS, INC.		
	9/5/2017	2,000.00
	10/5/2017	295.00
	10/6/2017	4,000.00
	11/7/2017	250.00
	6/4/2018	59.00
	Total for NYLYNN COSMETICS, INC.	6,604.00
O D WYATT HIGH SCHOOL		
	2/7/2018	90.00
	Total for O D WYATT HIGH SCHOOL	90.00
OCT FEES FROST BANK		
	11/16/2017	811.23
	Total for OCT FEES FROST BANK	811.23
OFFICE DEPOT, INC.		
	9/5/2017	1,105.50
	10/4/2017	1,562.49
	10/17/2017	108.80
	10/23/2017	51.90
	11/8/2017	719.77
	11/10/2017	240.48
	12/8/2017	1,705.83
	12/14/2017	349.74
	1/26/2018	92.47
	1/31/2018	126.68
	3/22/2018	201.83
	4/6/2018	710.22
	4/13/2018	1,199.96
	4/24/2018	62.27
	4/27/2018	299.99
	6/1/2018	275.18
	6/5/2018	811.11
	6/14/2018	352.02
	6/26/2018	120.71
	Total for OFFICE DEPOT, INC.	10,096.95
OFFICE OF THE ATTORNEY GENERAL		
	11/2/2017	230.13
	1/26/2018	525.00
	Total for OFFICE OF THE ATTORNEY GENERAL	755.13

Vendor Name	Check Date	Payment Amount
OKEYMA ARMSTRONG		
	5/24/2018	100.00
	Total for OKEYMA ARMSTRONG	100.00
OKLAHOMA DEPT OF HUMAN SERVICES		
	10/2/2017	174.34
	11/2/2017	174.34
	12/5/2017	174.34
	1/9/2018	174.34
	1/26/2018	174.34
	2/28/2018	174.34
	3/28/2018	174.34
	5/4/2018	174.34
	6/5/2018	174.34
	6/27/2018	174.34
	Total for OKLAHOMA DEPT OF HUMAN SERVICES	1,743.40
OKLAHOMA STATE UNIVERSITY		
	6/19/2018	500.00
	Total for OKLAHOMA STATE UNIVERSITY	500.00
OLD FASHION CANDY COMPANY., INC		
	11/8/2017	4,408.90
	2/7/2018	161.77
	Total for OLD FASHION CANDY COMPANY., INC	4,570.67
OLEN WILLIAMS INC		
	9/6/2017	730.00
	9/12/2017	1,145.00
	9/28/2017	1,120.00
	10/20/2017	140.00
	11/8/2017	140.00
	12/1/2017	164.00
	1/12/2018	140.00
	1/31/2018	180.00
	2/7/2018	395.00
	2/23/2018	140.00
	4/2/2018	1,695.00
	4/6/2018	221.00
	4/24/2018	6,295.00
	Total for OLEN WILLIAMS INC	12,505.00
OLIVER A MUJICA GUERRA		
	10/20/2017	290.14
	Total for OLIVER A MUJICA GUERRA	290.14

Vendor Name	Check Date	Payment Amount
OLIVIA C JOHNSON		
	4/2/2018	5.40
	Total for OLIVIA C JOHNSON	5.40
OLIVIA MERVEILLE MOORE		
	12/12/2017	307.92
	Total for OLIVIA MERVEILLE MOORE	307.92
OLMSTED-KIRK PAPER COMPANY		
	10/11/2017	972.34
	12/1/2017	1,706.68
	12/8/2017	897.35
	2/1/2018	117.86
	2/9/2018	1,030.49
	2/12/2018	21,700.92
	2/14/2018	688.01
	2/19/2018	1,275.15
	3/21/2018	643.78
	4/24/2018	1,108.10
	4/25/2018	201.00
	5/22/2018	618.52
	5/23/2018	97,262.23
	6/5/2018	1,630.63
	6/14/2018	1,161.07
	6/26/2018	1,438.46
	Total for OLMSTED-KIRK PAPER COMPANY	132,452.59
ONE SOURCE STAFFING CORPORATION		
	6/25/2018	1,848.00
	6/26/2018	2,503.20
	Total for ONE SOURCE STAFFING CORPORATION	4,351.20

Vendor Name	Check Date	Payment Amount
O'REILLY AUTO ENTERPRISES, LLC		
	9/6/2017	9.99
	9/7/2017	280.73
	9/27/2017	1,782.60
	10/11/2017	1,249.03
	10/31/2017	976.53
	11/7/2017	47.29
	11/20/2017	1,630.84
	12/1/2017	263.50
	1/8/2018	1,370.62
	1/17/2018	143.68
	1/22/2018	441.11
	1/31/2018	81.52
	2/1/2018	1,017.61
	2/9/2018	451.93
	2/16/2018	201.64
	3/6/2018	150.98
	3/21/2018	744.34
	3/29/2018	80.62
	4/4/2018	2,581.05
	4/6/2018	777.59
	4/13/2018	130.68
	4/24/2018	672.60
	5/1/2018	234.51
	5/3/2018	9.28
	5/14/2018	285.17
	5/16/2018	324.54
	5/23/2018	67.18
	6/4/2018	1,501.65
	6/5/2018	1,053.61
	6/7/2018	19.00
	6/13/2018	476.25
	6/14/2018	180.49
	Total for O'REILLY AUTO ENTERPRISES, LLC	19,238.16
ORG OF AMERICAN KODALY EDUCATORS		
	2/1/2018	605.00
	3/21/2018	350.00
	Total for ORG OF AMERICAN KODALY EDUCATORS	955.00

Vendor Name	Check Date	Payment Amount
ORIENTAL TRADING COMPANY	9/8/2017	416.81
	9/19/2017	643.79
	9/21/2017	47.95
	9/26/2017	534.40
	10/4/2017	726.11
	10/9/2017	1,194.84
	10/12/2017	633.34
	10/17/2017	137.35
	10/19/2017	1,566.55
	10/25/2017	209.47
	10/27/2017	259.44
	11/2/2017	1,338.40
	11/8/2017	258.58
	11/10/2017	432.38
	12/8/2017	706.57
	12/11/2017	1,785.53
	12/12/2017	102.86
	12/14/2017	41.32
	1/8/2018	169.26
	1/12/2018	14.11
	1/17/2018	246.55
	1/26/2018	1,464.91
	2/1/2018	502.16
	2/7/2018	534.51
	2/14/2018	1,287.05
	2/16/2018	717.67
	2/19/2018	53.18
	2/20/2018	295.79
	2/21/2018	236.55
	2/27/2018	263.56
	3/1/2018	228.07
	3/6/2018	511.23
	3/7/2018	505.83
	3/9/2018	1,205.80
	3/19/2018	828.89
	3/21/2018	533.90
	3/22/2018	422.86
	3/23/2018	165.89
	3/29/2018	163.29
	4/4/2018	386.54

Vendor Name	Check Date	Payment Amount
	4/6/2018	529.50
	4/10/2018	83.70
	4/13/2018	158.59
	4/18/2018	429.06
	4/19/2018	1,465.42
	4/24/2018	1,649.90
	4/25/2018	437.69
	4/27/2018	637.99
	5/1/2018	376.93
	5/3/2018	248.22
	5/4/2018	35.99
	5/8/2018	268.38
	5/14/2018	870.35
	5/16/2018	519.44
	5/17/2018	905.43
	5/22/2018	25.88
	5/23/2018	439.72
	6/4/2018	1,006.98
	6/5/2018	383.95
	6/7/2018	150.21
	6/14/2018	418.04
	6/19/2018	2,940.78
	6/26/2018	188.40
	Total for ORIENTAL TRADING COMPANY	35,943.84
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ORIGINAL WORKS - YOURS, INC.		
	3/23/2018	1,987.00
	4/11/2018	33.25
	Total for ORIGINAL WORKS - YOURS, INC.	2,020.25
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ORLANDO CHAVEZ		
	1/17/2018	85.00
	Total for ORLANDO CHAVEZ	85.00
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ORLANDO DAVIS		
	12/14/2017	125.00
	1/5/2018	125.00
	2/5/2018	125.00
	Total for ORLANDO DAVIS	375.00
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ORLANDO SCALIA		
	10/12/2017	100.00
	Total for ORLANDO SCALIA	100.00

Vendor Name	Check Date	Payment Amount
ORVIN MCCONICO		
	1/23/2018	165.00
	Total for ORVIN MCCONICO	165.00
ORYN TREAD SHEFFIELD		
	10/10/2017	175.00
	10/11/2017	25.00
	2/23/2018	25.00
	4/3/2018	25.00
	4/20/2018	200.00
	6/14/2018	747.50
	Total for ORYN TREAD SHEFFIELD	1,197.50
OTB HOLDING LLC		
	11/16/2017	481.21
	1/8/2018	1,041.88
	1/17/2018	1,435.00
	1/25/2018	2,203.43
	4/2/2018	709.65
	4/11/2018	678.42
	5/22/2018	2,841.60
	Total for OTB HOLDING LLC	9,391.19
OTICON MEDICAL, LLC		
	12/8/2017	415.00
	Total for OTICON MEDICAL, LLC	415.00
OTICON, INC		
	10/10/2017	45.00
	10/17/2017	80.00
	11/2/2017	270.00
	2/19/2018	70.00
	4/27/2018	517.00
	5/3/2018	566.00
	Total for OTICON, INC	1,548.00
OTIS ELEVATOR COMPANY		
	11/3/2017	900.00
	12/12/2017	69,351.72
	6/7/2018	1,008.75
	Total for OTIS ELEVATOR COMPANY	71,260.47

Vendor Name	Check Date	Payment Amount
OTS LEGACY SIGNS, INC	12/7/2017	5,681.94
	12/12/2017	3,762.24
	2/7/2018	1,332.90
	2/16/2018	1,950.00
	3/2/2018	3,395.00
	6/13/2018	700.00
	Total for OTS LEGACY SIGNS, INC	
OVERDRIVE, INC.	10/18/2017	2,025.00
	10/24/2017	152.59
	10/27/2017	206.91
	6/26/2018	426.01
	Total for OVERDRIVE, INC.	
PAC SYSTEMS INC**USE VENDOR 70895**	9/7/2017	40,788.00
	9/25/2017	37,988.00
	9/27/2017	7,952.00
	9/28/2017	33,430.75
	10/13/2017	3,898.93
	10/17/2017	2,500.00
	10/18/2017	1,800.00
	11/3/2017	5,912.28
	12/11/2017	4,122.12
	1/18/2018	12,077.71
	1/25/2018	44,070.00
	2/13/2018	1,181.92
	2/14/2018	2,144.27
	4/9/2018	11,357.66
	4/11/2018	2,400.00
	5/1/2018	13,533.44
	5/15/2018	4,223.66
	6/4/2018	39,644.50
	6/7/2018	3,307.74
	6/27/2018	42,664.70
Total for PAC SYSTEMS INC**USE VENDOR 70895**		314,997.68

Vendor Name	Check Date	Payment Amount
PALOS SPORTS		
	1/30/2018	184.69
	2/7/2018	313.34
	2/15/2018	463.45
	3/5/2018	17.93
	3/23/2018	171.00
	4/3/2018	266.00
	5/17/2018	248.73
	5/24/2018	50.33
	Total for PALOS SPORTS	1,715.47
PAM BASSEL, CHAPTER 13 TRUSTEE		
	10/2/2017	2,684.00
	11/2/2017	2,684.00
	12/5/2017	4,380.00
	1/9/2018	4,380.00
	1/26/2018	5,422.00
	2/28/2018	5,422.00
	3/28/2018	5,512.00
	5/4/2018	5,676.00
	6/5/2018	5,885.00
	6/27/2018	6,028.50
	Total for PAM BASSEL, CHAPTER 13 TRUSTEE	48,073.50
PAMELA BEEBE		
	4/18/2018	15.00
	Total for PAMELA BEEBE	15.00
PAMELA FOX		
	1/29/2018	8.50
	Total for PAMELA FOX	8.50
PAMELA HEATHER CHRISTIAN		
	6/21/2018	131.00
	Total for PAMELA HEATHER CHRISTIAN	131.00
PAMELA K SELLERS		
	6/6/2018	10.55
	Total for PAMELA K SELLERS	10.55
PAMELA MICHELLE ANDREWS		
	12/8/2017	299.00
	Total for PAMELA MICHELLE ANDREWS	299.00
PAMELA ROLLINS		
	2/23/2018	135.00
	Total for PAMELA ROLLINS	135.00

Vendor Name	Check Date	Payment Amount
PAMELA S ENGELHARDT		
	10/18/2017	1,580.00
	1/16/2018	15.00
	Total for PAMELA S ENGELHARDT	1,595.00
PANERA BREAD COMPANY		
	1/24/2018	127.51
	1/29/2018	120.95
	3/6/2018	154.85
	4/6/2018	129.64
	5/2/2018	69.35
	5/8/2018	105.52
	5/29/2018	76.35
	5/30/2018	1,158.12
	Total for PANERA BREAD COMPANY	1,942.29
PANTEGO CAMP THURMAN		
	10/3/2017	7,205.00
	10/17/2017	500.00
	12/4/2017	7,915.00
	Total for PANTEGO CAMP THURMAN	15,620.00
PARENTS AS TEACHERS NATIONAL CENTER		
	10/26/2017	1,650.00
	1/18/2018	380.00
	Total for PARENTS AS TEACHERS NATIONAL CENTER	2,030.00
PARESH SHAH		
	4/18/2018	178.00
	Total for PARESH SHAH	178.00
PARK GLEN 12/18-1/22/18		
	2/13/2018	1,438.64
	Total for PARK GLEN 12/18-1/22/18	1,438.64
PARK GLEN 2/21/18-3/22/18		
	4/17/2018	1,780.34
	Total for PARK GLEN 2/21/18-3/22/18	1,780.34
PARK GLEN 4/19/18-5/18/18		
	6/11/2018	2,116.60
	Total for PARK GLEN 4/19/18-5/18/18	2,116.60

Vendor Name	Check Date	Payment Amount
PARK PLACE PUBLICATIONS, LP		
	9/18/2017	375.00
	9/19/2017	375.00
	9/22/2017	990.00
	9/26/2017	380.00
	10/12/2017	375.00
	10/16/2017	1,875.00
	10/23/2017	282.50
	1/24/2018	530.00
	2/8/2018	175.00
	2/28/2018	410.00
	3/8/2018	970.00
	3/26/2018	375.00
	4/3/2018	610.00
	Total for PARK PLACE PUBLICATIONS, LP	7,722.50
PARKER LESSMAN		
	3/27/2018	150.00
	Total for PARKER LESSMAN	150.00
PARKVIEW 12/18-1/20/18		
	2/13/2018	850.29
	Total for PARKVIEW 12/18-1/20/18	850.29
PARKVIEW 2/20/18-3/22/18		
	4/17/2018	1,331.76
	Total for PARKVIEW 2/20/18-3/22/18	1,331.76
PARKVIEW 4/19/18-5/19/18		
	6/11/2018	1,623.00
	Total for PARKVIEW 4/19/18-5/19/18	1,623.00
PARKWOOD HILL 02/22-03/27		
	4/24/2018	2,306.37
	Total for PARKWOOD HILL 02/22-03/27	2,306.37
PARKWOOD HILL 12/20-1/24		
	2/13/2018	2,181.09
	Total for PARKWOOD HILL 12/20-1/24	2,181.09
PARKWOOD HILL 4/18-5/23		
	6/11/2018	3,114.57
	Total for PARKWOOD HILL 4/18-5/23	3,114.57
PARTNERS FOR LEARNING, INC.		
	1/25/2018	398.00
	Total for PARTNERS FOR LEARNING, INC.	398.00

Vendor Name	Check Date	Payment Amount
PASADENA ISD EDUCATION FOUNDATION		
	10/17/2017	150.00
	Total for PASADENA ISD EDUCATION FOUNDATION	150.00
PASCAL LEARNING		
	9/28/2017	5,000.00
	Total for PASCAL LEARNING	5,000.00
PASCO BROKERAGE, INC.		
	11/9/2017	28,200.00
	11/14/2017	2,344.10
	12/11/2017	1,305.36
	2/8/2018	1,490.00
	2/13/2018	1,286.74
	Total for PASCO BROKERAGE, INC.	34,626.20
PASCO SCIENTIFIC		
	3/8/2018	30.00
	4/19/2018	578.00
	5/8/2018	12,732.00
	5/16/2018	784.00
	5/17/2018	2,950.00
	5/29/2018	995.00
	Total for PASCO SCIENTIFIC	18,069.00
PASSENGER TRANSPORTATION SPECIALIST		
	1/17/2018	12,645.53
	3/23/2018	5,146.36
	Total for PASSENGER TRANSPORTATION SPECIALIST	17,791.89
PATRICIA A PARKER		
	3/21/2018	33.70
	Total for PATRICIA A PARKER	33.70
PATRICIA ANN MCKEEL		
	1/22/2018	47.32
	1/26/2018	42.52
	2/21/2018	22.81
	6/1/2018	57.81
	Total for PATRICIA ANN MCKEEL	170.46
PATRICIA BENGTON		
	10/12/2017	4.15
	Total for PATRICIA BENGTON	4.15
PATRICIA CHAPMAN		
	6/6/2018	19.91
	Total for PATRICIA CHAPMAN	19.91

Vendor Name	Check Date	Payment Amount
PATRICIA GIBSON		
	9/15/2017	250.00
	Total for PATRICIA GIBSON	250.00
PATRICIA GUTIERREZ		
	6/6/2018	7.55
	Total for PATRICIA GUTIERREZ	7.55
PATRICIA M. THORNTON		
	9/13/2017	4,070.00
	9/26/2017	300.00
	10/2/2017	2,010.00
	10/13/2017	480.00
	10/24/2017	208.00
	11/3/2017	1,116.00
	11/7/2017	2,516.00
	12/4/2017	2,376.00
	12/13/2017	540.00
	1/5/2018	110.00
	1/17/2018	0.00
	1/22/2018	0.00
	2/6/2018	964.00
	2/7/2018	375.00
	3/1/2018	1,146.00
	3/9/2018	305.00
	3/27/2018	749.00
	4/19/2018	121.00
	5/18/2018	432.00
	5/25/2018	462.00
	6/20/2018	1,037.50
	6/25/2018	533.00
	Total for PATRICIA M. THORNTON	19,850.50
PATRICIA MARIE FITCH		
	10/17/2017	36.05
	12/12/2017	14.40
	5/18/2018	14.50
	Total for PATRICIA MARIE FITCH	64.95
PATRICIA PROVOST WALKER		
	11/30/2017	17.65
	Total for PATRICIA PROVOST WALKER	17.65

Vendor Name	Check Date	Payment Amount
PATRICIA R HATCHER		
	9/6/2017	34.08
	10/11/2017	52.43
	11/7/2017	55.05
	12/14/2017	41.94
	1/10/2018	28.84
	2/8/2018	53.41
	3/7/2018	48.07
	4/11/2018	42.73
	5/10/2018	53.41
	5/31/2018	32.05
	Total for PATRICIA R HATCHER	442.01
PATRICIA R TURNER		
	1/25/2018	59.19
	Total for PATRICIA R TURNER	59.19
PATRICIA ROBERSON		
	4/12/2018	878.80
	Total for PATRICIA ROBERSON	878.80
PATRICIA UVANEY		
	4/23/2018	89.00
	Total for PATRICIA UVANEY	89.00
PATRICK BYRD		
	9/19/2017	120.00
	11/20/2017	115.00
	Total for PATRICK BYRD	235.00
PATRICK JAY TURNER		
	10/20/2017	150.00
	Total for PATRICK JAY TURNER	150.00
PATRICK JOYCE		
	11/9/2017	2,000.00
	12/13/2017	1,000.00
	1/17/2018	1,000.00
	2/9/2018	1,000.00
	3/8/2018	1,000.00
	Total for PATRICK JOYCE	6,000.00
PATRICK LEAKE		
	9/19/2017	115.00
	Total for PATRICK LEAKE	115.00

Vendor Name	Check Date	Payment Amount
PATRICK MESSI		
	5/15/2018	94.00
	Total for PATRICK MESSI	94.00
PATRICK MICHAEL HALE		
	6/12/2018	32.00
	Total for PATRICK MICHAEL HALE	32.00
PATRICK WILLIAM LONG		
	9/28/2017	115.29
	10/17/2017	121.87
	12/7/2017	105.66
	12/14/2017	68.59
	2/1/2018	43.55
	3/9/2018	56.79
	4/6/2018	123.66
	4/11/2018	112.00
	5/18/2018	125.63
	6/20/2018	117.83
	Total for PATRICK WILLIAM LONG	990.87
PATTI ADAMS		
	3/9/2018	300.00
	Total for PATTI ADAMS	300.00
PATTI ANN COFFEY		
	5/10/2018	26.71
	5/11/2018	25.07
	Total for PATTI ANN COFFEY	51.78
PATTI TAVLIAN		
	9/20/2017	52.45
	Total for PATTI TAVLIAN	52.45
PAUL CHAPINDUKA		
	11/30/2017	85.00
	1/17/2018	85.00
	2/5/2018	155.00
	2/14/2018	155.00
	Total for PAUL CHAPINDUKA	480.00
PAUL D DAVIS		
	12/8/2017	10,000.00
	5/2/2018	21,310.00
	Total for PAUL D DAVIS	31,310.00

Vendor Name	Check Date	Payment Amount
PAUL DOUCET		
	3/5/2018	250.00
	Total for PAUL DOUCET	250.00
PAUL EDWARD CRAIN		
	10/10/2017	180.00
	11/14/2017	125.00
	Total for PAUL EDWARD CRAIN	305.00
PAUL ELKINS		
	11/20/2017	85.00
	Total for PAUL ELKINS	85.00
PAUL GRAAFSMA		
	10/25/2017	216.65
	Total for PAUL GRAAFSMA	216.65
PAUL LATHAM		
	3/9/2018	145.00
	3/29/2018	145.00
	4/11/2018	290.00
	4/24/2018	145.00
	5/8/2018	85.00
	Total for PAUL LATHAM	810.00
PAUL MICHAEL RASKA		
	4/24/2018	0.00
	Total for PAUL MICHAEL RASKA	0.00
PAUL MOODY		
	3/29/2018	89.00
	Total for PAUL MOODY	89.00
PAUL NAJERA		
	3/1/2018	150.00
	Total for PAUL NAJERA	150.00
PAUL POSTON		
	2/5/2018	115.00
	Total for PAUL POSTON	115.00
PAUL ROBERT SCHMIDT		
	3/29/2018	200.00
	4/2/2018	150.00
	4/3/2018	0.00
	Total for PAUL ROBERT SCHMIDT	350.00
PAUL WATSON		
	12/14/2017	115.00
	Total for PAUL WATSON	115.00

Vendor Name	Check Date	Payment Amount
PAULA B SOMMER		
	9/11/2017	4,000.00
	10/5/2017	500.00
	10/26/2017	1,000.00
	11/3/2017	1,000.00
	11/7/2017	500.00
	12/8/2017	500.00
	12/11/2017	1,000.00
	1/10/2018	1,500.00
	1/23/2018	400.00
	2/8/2018	1,500.00
	2/22/2018	750.00
	3/7/2018	1,000.00
	3/8/2018	500.00
	4/3/2018	500.00
	4/5/2018	1,000.00
	5/1/2018	500.00
	5/3/2018	1,000.00
	5/8/2018	300.00
	6/13/2018	1,500.00
	6/27/2018	300.00
	Total for PAULA B SOMMER	19,250.00
PAULA DILLARD		
	6/6/2018	14.60
	Total for PAULA DILLARD	14.60
PAULETTE L DEMONT		
	10/12/2017	115.00
	10/13/2017	115.00
	10/31/2017	95.00
	Total for PAULETTE L DEMONT	325.00
PAVEMENT SERVICES CORPORATION		
	12/4/2017	2,028.00
	1/25/2018	3,986.00
	1/30/2018	8,557.00
	3/28/2018	4,900.00
	6/6/2018	2,550.00
	6/7/2018	5,666.00
	6/27/2018	4,686.00
	Total for PAVEMENT SERVICES CORPORATION	32,373.00

Vendor Name	Check Date	Payment Amount
PBE 03/21/18-04/24/18		
	5/21/2018	1,720.18
	Total for PBE 03/21/18-04/24/18	1,720.18
PC CHICKEN 1		
	5/17/2018	3,500.00
	Total for PC CHICKEN 1	3,500.00
PEAK PERFORMANCE OPTIONS		
	9/20/2017	150.00
	9/21/2017	150.00
	10/5/2017	150.00
	2/5/2018	1,120.00
	2/21/2018	150.00
	3/22/2018	784.00
	3/28/2018	3,360.00
	Total for PEAK PERFORMANCE OPTIONS	5,864.00
PEARSON EDUCATION INC		
	9/8/2017	6,956.40
	10/5/2017	5,562.20
	10/20/2017	9,955.08
	10/25/2017	167.05
	10/27/2017	19,960.05
	11/2/2017	209.94
	1/22/2018	1,186.41
	1/24/2018	134.55
	4/30/2018	8,903.24
	Total for PEARSON EDUCATION INC	53,034.92
PEDRO NAJERA		
	5/31/2018	39.05
	Total for PEDRO NAJERA	39.05
PEGGY A STRONG		
	4/12/2018	20.00
	Total for PEGGY A STRONG	20.00
PEGGY GRAFF		
	12/6/2017	300.00
	Total for PEGGY GRAFF	300.00

Vendor Name	Check Date	Payment Amount
PEGGY HARRISON		
	9/20/2017	125.00
	10/4/2017	416.67
	11/3/2017	416.67
	12/11/2017	416.67
	1/10/2018	416.67
	2/9/2018	416.67
	3/5/2018	416.67
	4/3/2018	416.67
	5/17/2018	416.67
	6/12/2018	416.67
	Total for PEGGY HARRISON	3,875.03
PENELOPE BATES		
	9/13/2017	20.33
	10/17/2017	23.54
	11/7/2017	29.43
	1/16/2018	35.31
	2/23/2018	41.75
	3/9/2018	21.80
	4/12/2018	17.99
	5/18/2018	23.98
	5/31/2018	23.98
	Total for PENELOPE BATES	238.11

Vendor Name	Check Date	Payment Amount
PENSERV PLAN SERVICES, INC	9/15/2017	3,322.49
	9/26/2017	396,630.96
	9/29/2017	3,433.60
	10/13/2017	3,485.02
	10/26/2017	410,193.21
	10/27/2017	3,103.96
	11/10/2017	3,012.26
	11/17/2017	440,178.89
	11/28/2017	3,260.41
	12/8/2017	2,803.08
	12/15/2017	413,255.63
	1/3/2018	2,993.41
	1/5/2018	2,822.86
	1/19/2018	427,503.82
	2/2/2018	3,039.07
	2/16/2018	2,773.49
	2/21/2018	428,210.58
	3/2/2018	2,801.61
	3/19/2018	2,796.71
	3/23/2018	440,113.37
	4/13/2018	2,635.82
	4/26/2018	442,633.31
	4/27/2018	2,642.85
	5/11/2018	2,672.90
	5/25/2018	457,590.58
	6/7/2018	2,624.55
	6/21/2018	2,075.71
	6/26/2018	430,130.12
	6/27/2018	400.00
	Total for PENSERV PLAN SERVICES, INC	

Vendor Name	Check Date	Payment Amount
PENSKE TRUCK LEASING CO, L P	10/10/2017	117.43
	10/26/2017	381.83
	11/3/2017	1,895.04
	11/14/2017	626.67
	11/20/2017	788.98
	12/8/2017	730.40
	12/12/2017	853.33
	12/14/2017	388.86
	1/18/2018	167.48
	1/29/2018	209.43
	1/30/2018	344.10
	1/31/2018	134.00
	2/2/2018	422.41
	3/23/2018	136.95
	3/27/2018	229.08
	3/29/2018	303.90
	4/6/2018	30.20
	4/10/2018	216.80
	4/16/2018	534.88
	5/2/2018	353.93
	5/10/2018	44.08
	5/14/2018	820.60
	5/24/2018	232.38
	Total for PENSKE TRUCK LEASING CO, L P	
PEOPLES EDUCATION, INC	10/25/2017	854.70
	11/16/2017	89.75
	1/26/2018	102.70
	Total for PEOPLES EDUCATION, INC	

Vendor Name	Check Date	Payment Amount
PEPWEAR LLC		
	9/26/2017	1,418.00
	10/5/2017	252.66
	10/6/2017	719.00
	10/10/2017	686.30
	10/12/2017	1,827.50
	10/17/2017	1,607.25
	10/23/2017	1,323.39
	10/25/2017	579.00
	10/27/2017	2,243.65
	10/31/2017	1,137.60
	11/2/2017	1,167.00
	11/8/2017	2,072.85
	11/10/2017	787.12
	11/13/2017	1,075.50
	11/14/2017	2,068.25
	11/16/2017	1,652.90
	12/12/2017	1,579.50
	12/13/2017	632.00
	12/14/2017	636.00
	1/12/2018	764.93
	1/22/2018	1,024.75
	1/24/2018	433.00
	1/25/2018	1,500.00
	1/26/2018	250.00
	1/29/2018	358.90
	1/30/2018	271.07
	2/2/2018	2,576.70
	2/13/2018	194.75
	2/20/2018	560.00
	2/22/2018	639.25
	3/19/2018	829.00
	3/27/2018	1,116.12
	4/3/2018	409.25
	4/11/2018	178.18
	4/24/2018	1,297.75
	4/26/2018	891.95
	5/8/2018	976.25
	5/14/2018	1,145.35
	5/17/2018	1,406.25
	5/29/2018	1,034.95

Vendor Name	Check Date	Payment Amount
	6/14/2018	1,150.30
	Total for PEPWEAR LLC	42,474.17
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PERCUSSIVE ARTS SOCIETY		
	1/19/2018	250.00
	4/11/2018	75.00
	Total for PERCUSSIVE ARTS SOCIETY	325.00
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PERFECTION LEARNING CORPORATION		
	10/12/2017	328.90
	11/8/2017	416.90
	1/30/2018	696.50
	2/28/2018	2,010.83
	3/8/2018	1,895.00
	3/21/2018	352.49
	3/23/2018	1,038.10
	4/26/2018	821.19
	5/14/2018	584.22
	5/29/2018	229.90
	6/1/2018	19.16
	6/5/2018	9.58
	Total for PERFECTION LEARNING CORPORATION	8,402.77

Vendor Name	Check Date	Payment Amount
PERFORMANCE HEALTH SUPPLY, INC.		
	9/6/2017	1,727.56
	9/21/2017	1,580.91
	10/9/2017	265.42
	10/25/2017	563.18
	10/31/2017	190.75
	12/12/2017	212.02
	12/13/2017	1,285.59
	1/17/2018	27.12
	1/18/2018	703.47
	1/25/2018	2,212.50
	2/1/2018	297.41
	2/21/2018	69.87
	3/28/2018	2,474.15
	4/6/2018	25.77
	4/9/2018	9,685.35
	4/13/2018	880.85
	4/24/2018	1,415.00
	4/30/2018	824.67
	5/1/2018	599.00
	5/22/2018	816.83
	5/25/2018	692.42
	6/13/2018	1,253.85
	6/14/2018	1,554.35
	6/19/2018	57.95
	6/25/2018	354.95
	Total for PERFORMANCE HEALTH SUPPLY, INC.	29,770.94
PERFORMANT RECOVERY, INC.		
	10/2/2017	376.07
	11/2/2017	376.07
	12/5/2017	376.07
	1/9/2018	376.07
	1/26/2018	376.07
	2/28/2018	376.07
	3/28/2018	376.07
	5/4/2018	376.07
	6/5/2018	376.07
	6/27/2018	376.07
	Total for PERFORMANT RECOVERY, INC.	3,760.70

Vendor Name	Check Date	Payment Amount	
PERIPOLE, INC.	9/11/2017	1,826.56	
	9/14/2017	3,004.45	
	9/20/2017	4,058.55	
	9/21/2017	10,408.97	
	9/22/2017	7,307.28	
	9/25/2017	3,221.47	
	10/4/2017	989.67	
	10/20/2017	299.75	
	11/13/2017	23,658.64	
	11/16/2017	1,659.75	
	11/17/2017	1,942.82	
	1/29/2018	5,245.92	
	1/31/2018	4,031.74	
	2/13/2018	4,343.60	
	2/14/2018	3,746.46	
	4/19/2018	1,000.00	
	Total for PERIPOLE, INC.		76,745.63
	PEROT MUSEUM OF NATURE AND SCIENCE	9/13/2017	250.00
		9/27/2017	200.00
		10/3/2017	285.00
10/19/2017		960.00	
10/30/2017		600.00	
11/7/2017		1,248.00	
12/11/2017		100.00	
1/8/2018		100.00	
1/11/2018		50.00	
1/17/2018		3,400.00	
1/19/2018		498.00	
2/2/2018		756.00	
2/12/2018		346.00	
2/14/2018		698.00	
3/5/2018		435.00	
3/7/2018		301.00	
5/1/2018		1,194.00	
Total for PEROT MUSEUM OF NATURE AND SCIENCE		11,421.00	

Vendor Name	Check Date	Payment Amount
PESI, INC.		
	9/13/2017	389.99
	9/14/2017	199.00
	1/12/2018	419.98
	2/15/2018	233.93
	3/26/2018	199.99
	5/17/2018	229.99
	5/18/2018	599.00
	5/24/2018	229.99
	Total for PESI, INC.	2,501.87
PETER HOLSTEN		
	2/6/2018	255.00
	6/1/2018	115.00
	Total for PETER HOLSTEN	370.00
PETER VAN ZANDT LANE		
	6/26/2018	350.00
	Total for PETER VAN ZANDT LANE	350.00
PGE 03/22/18-04/19/18		
	5/21/2018	1,746.94
	Total for PGE 03/22/18-04/19/18	1,746.94
PGE FTW WTR NOV/DEC 17		
	1/4/2018	1,799.51
	Total for PGE FTW WTR NOV/DEC 17	1,799.51
PGE SEPT-OCT 17 FTWTR		
	11/14/2017	2,547.32
	Total for PGE SEPT-OCT 17 FTWTR	2,547.32
PGES FW WTR SEPT 17		
	10/10/2017	1,520.10
	Total for PGES FW WTR SEPT 17	1,520.10
PGES 01/20/18-02/21/18		
	3/20/2018	1,926.62
	Total for PGES 01/20/18-02/21/18	1,926.62
PGES FT W WTR JUL-AUG 17		
	9/12/2017	2,873.99
	Total for PGES FT W WTR JUL-AUG 17	2,873.99
PGES FW WTR AUG 17		
	10/10/2017	1,120.08
	Total for PGES FW WTR AUG 17	1,120.08

Vendor Name	Check Date	Payment Amount
PGM DRESS FORM INC.		
	1/24/2018	60.69
	4/13/2018	3,011.16
	Total for PGM DRESS FORM INC.	3,071.85
PHEAA		
	10/2/2017	558.65
	11/2/2017	558.65
	12/5/2017	558.65
	1/9/2018	558.65
	1/26/2018	558.65
	2/28/2018	558.65
	3/28/2018	558.65
	5/4/2018	558.65
	6/5/2018	558.65
	6/27/2018	558.65
	Total for PHEAA	5,586.50
PHELP W BENJAMIN JR		
	9/20/2017	125.00
	Total for PHELP W BENJAMIN JR	125.00
PHI 03/22/18-04/25/18		
	5/21/2018	2,532.30
	Total for PHI 03/22/18-04/25/18	2,532.30
PHI DELTA KAPPA INTERNATIONAL		
	10/19/2017	95.00
	3/28/2018	836.00
	4/27/2018	418.00
	Total for PHI DELTA KAPPA INTERNATIONAL	1,349.00
PHI FW WTR AUG 17		
	10/10/2017	1,907.34
	Total for PHI FW WTR AUG 17	1,907.34
PHI SEPT-OCT 17 FTWTR		
	11/14/2017	4,093.38
	Total for PHI SEPT-OCT 17 FTWTR	4,093.38
PHIL ESPOSITO		
	1/5/2018	78.00
	Total for PHIL ESPOSITO	78.00
PHILIP A. OCHSNER		
	4/12/2018	75.00
	Total for PHILIP A. OCHSNER	75.00

Vendor Name	Check Date	Payment Amount
PHILIP S YOUNGBLOOD		
	4/17/2018	223.83
	Total for PHILIP S YOUNGBLOOD	223.83
PHILLIP DAVID OCAMPO		
	2/12/2018	470.98
	Total for PHILLIP DAVID OCAMPO	470.98
PHILLIP DOMINGUEZ		
	10/12/2017	50.00
	Total for PHILLIP DOMINGUEZ	50.00
PHILLIP FRANKLIN		
	12/13/2017	85.00
	1/31/2018	210.00
	4/16/2018	75.00
	Total for PHILLIP FRANKLIN	370.00
PHILLIP G DOMINGUEZ		
	9/29/2017	1,980.00
	10/27/2017	840.00
	12/6/2017	1,740.00
	1/12/2018	390.00
	3/8/2018	840.00
	3/29/2018	2,430.00
	5/8/2018	1,230.00
	6/13/2018	1,080.00
	Total for PHILLIP G DOMINGUEZ	10,530.00
PHILLIP JAY MORGAN		
	4/23/2018	1,070.64
	Total for PHILLIP JAY MORGAN	1,070.64
PHILLIP NWAKAMMA		
	11/20/2017	65.00
	12/4/2017	65.00
	12/13/2017	65.00
	2/22/2018	115.00
	Total for PHILLIP NWAKAMMA	310.00
PHILLIP SMITH		
	5/17/2018	1,200.00
	Total for PHILLIP SMITH	1,200.00
PHIS 01/20/18-02/27/18		
	3/20/2018	2,520.97
	Total for PHIS 01/20/18-02/27/18	2,520.97

Vendor Name	Check Date	Payment Amount
PHIS FT W WTR JUL-AUG 17		
	9/12/2017	3,916.11
	Total for PHIS FT W WTR JUL-AUG 17	3,916.11
PHONAK LLC***USE VENDOR 70043***		
	10/17/2017	117.99
	10/23/2017	3,395.19
	10/25/2017	239.98
	Total for PHONAK LLC***USE VENDOR 70043***	3,753.16
PICFLIPS, LLC		
	1/26/2018	2,425.00
	1/30/2018	2,000.00
	2/2/2018	3,000.00
	5/2/2018	5,000.00
	5/14/2018	2,425.00
	Total for PICFLIPS, LLC	14,850.00
PIEFECTION, LLC		
	11/8/2017	825.00
	Total for PIEFECTION, LLC	825.00
PIFF PAY IT FORWARD FUNDRAISING		
	12/6/2017	2,040.00
	Total for PIFF PAY IT FORWARD FUNDRAISING	2,040.00
PINNACLE MEDICAL MANAGEMENT		
	11/8/2017	6,412.00
	11/9/2017	28.00
	3/21/2018	280.00
	3/28/2018	10,444.00
	5/14/2018	6,692.00
	6/11/2018	28.00
	Total for PINNACLE MEDICAL MANAGEMENT	23,884.00

Vendor Name	Check Date	Payment Amount
PINNACLE OFFICE GROUP, INC.		
	9/7/2017	68.97
	9/8/2017	115.59
	10/17/2017	234.99
	11/16/2017	179.42
	1/24/2018	194.89
	2/8/2018	73.87
	2/12/2018	46.96
	3/20/2018	70.58
	4/16/2018	29.29
	5/15/2018	53.68
	5/16/2018	47.79
	6/14/2018	704.91
	Total for PINNACLE OFFICE GROUP, INC.	1,820.94
PIONEER CREDIT RECOVERY, INC		
	10/2/2017	981.10
	11/2/2017	981.10
	12/5/2017	981.10
	1/9/2018	981.10
	1/26/2018	981.10
	2/28/2018	688.67
	3/28/2018	481.75
	5/4/2018	481.75
	6/5/2018	481.75
	6/27/2018	481.75
	Total for PIONEER CREDIT RECOVERY, INC	7,521.17
PIONEER DRAMA SERVICE, INC		
	10/5/2017	249.50
	2/23/2018	120.00
	3/9/2018	272.00
	Total for PIONEER DRAMA SERVICE, INC	641.50

Vendor Name	Check Date	Payment Amount
PIONEER MANUFACTURING COMPANY		
	9/7/2017	3,887.25
	10/10/2017	5,701.50
	10/11/2017	2,625.00
	10/27/2017	4,389.00
	12/14/2017	4,389.00
	1/30/2018	825.00
	1/31/2018	205.00
	2/20/2018	303.80
	3/19/2018	180.00
	3/29/2018	1,175.00
	4/11/2018	3,289.83
	5/14/2018	2,956.50
	6/25/2018	2,744.75
	6/27/2018	3,513.00
	Total for PIONEER MANUFACTURING COMPANY	36,184.63
PISD-PRINCETON HIGH SCHOOL		
	12/8/2017	500.00
	Total for PISD-PRINCETON HIGH SCHOOL	500.00
PITNEY BOWES INC		
	9/26/2017	2,314.96
	10/17/2017	619.00
	11/20/2017	619.00
	1/12/2018	619.00
	1/24/2018	656.14
	2/13/2018	619.00
	3/22/2018	1,903.00
	4/13/2018	619.00
	5/16/2018	619.00
	6/20/2018	619.00
	Total for PITNEY BOWES INC	9,207.10

Vendor Name	Check Date	Payment Amount
PITSCO, INC		
	9/22/2017	797.04
	9/26/2017	1,195.25
	10/3/2017	459.90
	10/4/2017	17.85
	10/10/2017	220.58
	10/25/2017	312.98
	11/16/2017	512.36
	12/12/2017	54.00
	1/31/2018	1,368.00
	3/5/2018	374.00
	4/13/2018	524.31
	6/4/2018	3,337.76
	Total for PITSCO, INC	9,174.03

Vendor Name	Check Date	Payment Amount
PIZZA BROTHERS, INC.	9/6/2017	347.70
	9/26/2017	169.65
	10/4/2017	182.70
	10/23/2017	194.70
	11/16/2017	81.24
	12/6/2017	116.90
	12/14/2017	227.65
	1/12/2018	55.70
	1/26/2018	182.70
	2/1/2018	68.70
	2/7/2018	156.20
	2/9/2018	205.20
	2/19/2018	102.20
	2/20/2018	91.70
	2/27/2018	275.10
	3/1/2018	150.00
	3/7/2018	182.50
	3/20/2018	88.70
	3/23/2018	93.20
	4/4/2018	88.70
	4/13/2018	88.70
	5/7/2018	459.10
	5/8/2018	146.90
	5/10/2018	92.70
	5/23/2018	702.62
	5/25/2018	0.00
	6/4/2018	186.14
	6/7/2018	492.89
	6/13/2018	44.20
	6/19/2018	408.94
Total for PIZZA BROTHERS, INC.		5,683.33

Vendor Name	Check Date	Payment Amount
PIZZA CONCEPTS SOHI LLC		
	10/9/2017	233.32
	10/19/2017	30.33
	11/8/2017	92.95
	12/14/2017	42.32
	1/12/2018	138.82
	1/26/2018	476.62
	2/16/2018	203.20
	2/27/2018	42.33
	3/7/2018	394.01
	3/8/2018	0.12
	3/9/2018	376.75
	3/28/2018	265.24
	4/10/2018	38.93
	4/23/2018	42.33
	5/1/2018	42.33
	5/10/2018	161.95
	5/11/2018	435.80
	5/25/2018	922.95
	6/4/2018	90.95
	Total for PIZZA CONCEPTS SOHI LLC	4,031.25
PLANK ROAD PUBLISHING, INC		
	10/11/2017	107.45
	10/17/2017	112.45
	11/13/2017	92.04
	2/8/2018	123.34
	5/2/2018	291.73
	Total for PLANK ROAD PUBLISHING, INC	727.01
PLANO INDEPENDENT SCHOOL DISTRICT		
	9/8/2017	175.00
	Total for PLANO INDEPENDENT SCHOOL DISTRICT	175.00
PLANO SENIOR HIGH BAND BOOSTERS		
	5/18/2018	175.00
	Total for PLANO SENIOR HIGH BAND BOOSTERS	175.00

Vendor Name	Check Date	Payment Amount
PLANO SPORTS SOCCER, INC.		
	11/8/2017	779.50
	11/15/2017	1,896.00
	11/20/2017	2,554.75
	12/14/2017	7,731.50
	1/8/2018	1,560.00
	1/25/2018	6,663.50
	1/30/2018	8,942.75
	2/2/2018	9,372.50
	2/14/2018	865.50
	2/20/2018	128.50
	2/23/2018	456.00
	2/28/2018	2,500.00
	3/9/2018	4,513.75
	3/23/2018	1,018.75
	3/28/2018	2,400.00
	4/4/2018	4,200.00
	4/6/2018	519.96
	4/16/2018	2,322.50
	5/14/2018	1,000.00
	5/25/2018	1,339.50
	5/29/2018	2,807.00
	5/30/2018	760.00
	5/31/2018	690.00
	6/4/2018	3,547.00
	Total for PLANO SPORTS SOCCER, INC.	68,568.96
PLAYCORE WISCONSIN, INC.		
	11/20/2017	3,416.67
	Total for PLAYCORE WISCONSIN, INC.	3,416.67
PLAYSCRIPTS, INC		
	9/7/2017	2,945.31
	11/17/2017	100.00
	1/9/2018	80.00
	2/15/2018	515.17
	3/8/2018	455.39
	3/23/2018	166.04
	4/11/2018	275.23
	5/17/2018	259.87
	Total for PLAYSCRIPTS, INC	4,797.01

Vendor Name	Check Date	Payment Amount
PMAM CORPORATION		
	12/5/2017	50.00
	3/8/2018	50.00
	4/19/2018	75.00
	Total for PMAM CORPORATION	175.00
POCKET NURSE ENTERPRISES, INC.		
	9/14/2017	2,521.05
	10/3/2017	1,851.39
	10/19/2017	180.09
	10/23/2017	108.19
	11/20/2017	2,648.44
	12/13/2017	1,933.50
	1/17/2018	466.98
	1/29/2018	807.93
	2/7/2018	8,075.44
	2/8/2018	454.95
	3/27/2018	176.34
	5/14/2018	2,120.37
	6/11/2018	115.50
	Total for POCKET NURSE ENTERPRISES, INC.	21,460.17
POLLIE J GRAY		
	3/7/2018	16.35
	3/26/2018	14.87
	5/18/2018	19.51
	5/31/2018	26.43
	Total for POLLIE J GRAY	77.16

Vendor Name	Check Date	Payment Amount
POSITIVE PROMOTIONS INC		
	9/15/2017	215.30
	10/17/2017	155.70
	10/19/2017	1,264.20
	10/23/2017	132.35
	10/25/2017	205.10
	10/31/2017	255.45
	11/8/2017	33.85
	12/12/2017	141.95
	12/14/2017	1,924.08
	1/17/2018	315.88
	1/24/2018	196.35
	3/21/2018	1,000.46
	4/16/2018	220.95
	5/2/2018	742.35
	5/8/2018	49.35
	5/14/2018	235.95
	5/17/2018	496.45
	6/6/2018	2,312.80
	6/11/2018	530.65
	6/25/2018	1,524.50
	Total for POSITIVE PROMOTIONS INC	11,953.67
POSITIVE PROOF, INC		
	10/19/2017	337.95
	12/14/2017	6,000.00
	5/14/2018	467.95
	Total for POSITIVE PROOF, INC	6,805.90
POSTAGE METER REFILL		
	12/14/2017	15,000.00
	3/22/2018	15,000.00
	Total for POSTAGE METER REFILL	30,000.00
POTBELLY SANDWICH WORKS, LLC		
	6/6/2018	415.00
	Total for POTBELLY SANDWICH WORKS, LLC	415.00
PPW ROANOKE, LLC		
	4/27/2018	1,200.00
	5/10/2018	1,500.00
	5/15/2018	7,196.47
	5/18/2018	4,130.00
	Total for PPW ROANOKE, LLC	14,026.47

Vendor Name	Check Date	Payment Amount
PRACTICAL PARENT EDUCATION, LLC		
	9/14/2017	59.00
Total for PRACTICAL PARENT EDUCATION, LLC		59.00
PRAGNA PATEL		
	6/12/2018	380.00
Total for PRAGNA PATEL		380.00

Vendor Name	Check Date	Payment Amount
PRECISION BUSINESS MACHINES, INC		
	9/6/2017	534.73
	9/12/2017	8,113.70
	9/22/2017	834.27
	9/27/2017	3,745.00
	10/5/2017	1,642.81
	10/11/2017	4,995.00
	10/12/2017	1,475.96
	10/17/2017	1,009.65
	10/19/2017	750.00
	10/23/2017	2,629.98
	10/27/2017	545.68
	11/8/2017	1,903.89
	11/10/2017	320.84
	11/16/2017	699.65
	12/12/2017	1,964.19
	12/13/2017	558.61
	12/14/2017	320.84
	1/4/2018	299.85
	1/11/2018	107.45
	1/22/2018	323.84
	1/25/2018	2,953.90
	1/26/2018	165.00
	1/30/2018	695.23
	2/2/2018	1,138.45
	2/8/2018	299.54
	2/13/2018	641.67
	2/22/2018	3,104.95
	2/23/2018	213.89
	3/5/2018	16,779.60
	3/8/2018	3,603.90
	3/21/2018	1,069.46
	3/29/2018	545.68
	4/2/2018	193.00
	4/13/2018	320.84
	4/16/2018	213.89
	4/24/2018	10,384.24
	4/26/2018	2,495.00
	4/27/2018	1,835.84
	5/2/2018	2,158.73
	5/9/2018	1,795.00

Vendor Name	Check Date	Payment Amount
	5/14/2018	1,355.57
	5/17/2018	6,014.46
	5/29/2018	3,995.00
	6/1/2018	711.44
	6/4/2018	4,065.46
	6/6/2018	739.60
	6/14/2018	959.70
	6/25/2018	299.55
	Total for PRECISION BUSINESS MACHINES, INC	101,524.53
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PREMIER LOGITECH		
	9/20/2017	53,421.03
	10/11/2017	64,893.93
	11/14/2017	68,256.23
	1/8/2018	52,148.66
	1/12/2018	25,585.12
	2/12/2018	40,758.07
	3/21/2018	35,203.18
	4/9/2018	23,147.22
	5/4/2018	19,950.63
	6/13/2018	16,841.76
	Total for PREMIER LOGITECH	400,205.83
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PREMIERE SPEAKERS BUREAU		
	10/4/2017	4,000.00
	Total for PREMIERE SPEAKERS BUREAU	4,000.00
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PRENTKE ROMICH COMPANY		
	11/13/2017	813.00
	11/20/2017	99.00
	Total for PRENTKE ROMICH COMPANY	912.00
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PREPD LLC		
	10/10/2017	101.00
	Total for PREPD LLC	101.00
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PRICE CLIFFORD		
	5/18/2018	138.52
	Total for PRICE CLIFFORD	138.52
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PRINTED THREADS, LLC		
	12/8/2017	972.31
	12/12/2017	543.00
	Total for PRINTED THREADS, LLC	1,515.31

Vendor Name	Check Date	Payment Amount
PROCOMPUTING CORPORATION		
	9/7/2017	2,524.00
	9/19/2017	1,475.00
	9/20/2017	590.00
	10/9/2017	98.00
	10/10/2017	1,625.00
	10/19/2017	49.00
	10/25/2017	75.00
	10/27/2017	49.00
	11/1/2017	11,208.00
	11/2/2017	1,232.00
	11/8/2017	1,844.00
	11/14/2017	3,538.00
	11/16/2017	295.00
	2/13/2018	650.00
	2/16/2018	36.75
	3/8/2018	1,314.00
	4/10/2018	1,769.00
	4/27/2018	1,524.00
	5/2/2018	7,988.00
	5/29/2018	351.00
	6/4/2018	8,852.00
	6/27/2018	249.00
	Total for PROCOMPUTING CORPORATION	47,335.75
PROCTER & FRANZKE BIG KAHUNA TEXAS		
	10/31/2017	7,855.00
	11/9/2017	6,081.80
	11/20/2017	11,498.37
	12/6/2017	4,645.32
	12/12/2017	3,420.00
	1/29/2018	2,368.17
	4/16/2018	4,267.69
	Total for PROCTER & FRANZKE BIG KAHUNA TEXAS	40,136.35
PRO-ED, INC.		
	1/24/2018	369.60
	4/13/2018	550.00
	4/19/2018	275.00
	Total for PRO-ED, INC.	1,194.60

Vendor Name	Check Date	Payment Amount
PROFESSIONAL POLISH EQUIPMENT/JAN-T		
	3/6/2018	41.84
	3/22/2018	1,631.13
	4/3/2018	77.33
	4/23/2018	1,270.00
	5/4/2018	325.85
	5/11/2018	450.06
	5/24/2018	1,120.00
	6/6/2018	328.91
	6/14/2018	1,240.00
	6/21/2018	234.58
	6/25/2018	696.17
	6/27/2018	260.15
	Total for PROFESSIONAL POLISH EQUIPMENT/JAN-T	7,676.02
PROFESSIONAL TURF PRODUCTS INC		
	10/26/2017	351.79
	Total for PROFESSIONAL TURF PRODUCTS INC	351.79
PROFORMANCE SYSTEMS		
	6/6/2018	1,100.00
	Total for PROFORMANCE SYSTEMS	1,100.00
PROGRESS TESTING, I NC.		
	2/1/2018	49,950.00
	Total for PROGRESS TESTING, I NC.	49,950.00
PROGRESSIVE WASTE SOLUTIONS		
	9/14/2017	563.82
	10/12/2017	563.82
	Total for PROGRESSIVE WASTE SOLUTIONS	1,127.64

Vendor Name	Check Date	Payment Amount
PROJECT LEAD THE WAY, INC.		
	10/3/2017	9,000.00
	10/5/2017	4,443.00
	10/16/2017	5,113.25
	10/17/2017	784.25
	10/19/2017	1,318.00
	11/2/2017	1,271.62
	11/3/2017	5.94
	11/16/2017	86.79
	1/17/2018	909.00
	1/18/2018	132.00
	1/25/2018	1,013.90
	2/28/2018	4,500.00
	6/19/2018	2,549.00
	Total for PROJECT LEAD THE WAY, INC.	31,126.75
PROMAXIMA MANUFACTURING, LLC		
	12/8/2017	3,960.00
	2/15/2018	2,165.00
	3/8/2018	1,953.00
	3/9/2018	3,822.50
	3/27/2018	3,900.00
	6/27/2018	2,103.70
	Total for PROMAXIMA MANUFACTURING, LLC	17,904.20
PROMOTIONAL PRODUCT PARTNERS, INC.		
	9/26/2017	882.50
	1/25/2018	1,331.85
	1/26/2018	3,028.79
	2/7/2018	457.98
	2/13/2018	282.05
	5/29/2018	221.83
	Total for PROMOTIONAL PRODUCT PARTNERS, INC.	6,205.00
PROPEL EDUCATION STRATEGIES, INC.		
	4/19/2018	57.50
	4/25/2018	57.50
	Total for PROPEL EDUCATION STRATEGIES, INC.	115.00
PROPERTY CASUALTY ALLIANCE OF TEXAS		
	12/14/2017	500.00
	Total for PROPERTY CASUALTY ALLIANCE OF TEXAS	500.00

Vendor Name	Check Date	Payment Amount
PROQUEST LP		
	2/12/2018	5,690.00
	Total for PROQUEST LP	5,690.00
PROSPER HIGH SCHOOL		
	10/27/2017	115.00
	Total for PROSPER HIGH SCHOOL	115.00
PROSTAR SERVICES, INC.		
	9/27/2017	66.17
	10/12/2017	204.49
	2/2/2018	99.26
	2/8/2018	91.90
	4/2/2018	288.44
	4/19/2018	62.40
	4/26/2018	122.30
	Total for PROSTAR SERVICES, INC.	934.96
PROTECTION ONE ALARM MONITORING		
	10/25/2017	26,570.07
	11/7/2017	3,530.20
	Total for PROTECTION ONE ALARM MONITORING	30,100.27
PRO-TUFF DECALS, INC		
	10/5/2017	199.80
	2/8/2018	324.00
	Total for PRO-TUFF DECALS, INC	523.80
PRPD CK141248 CK REQUEST		
	11/30/2017	135.00
	Total for PRPD CK141248 CK REQUEST	135.00
PRPD PO17005692 20174032		
	11/30/2017	130.00
	Total for PRPD PO17005692 20174032	130.00
PSYCHOLOGICAL ASSESSMENT RESOURCES		
	10/19/2017	273.00
	10/31/2017	151.80
	3/9/2018	1,156.68
	6/6/2018	990.00
	Total for PSYCHOLOGICAL ASSESSMENT RESOURCES	2,571.48
PSYCHOLOGICAL COUNSELING & THERAPY		
	6/27/2018	114.75
	Total for PSYCHOLOGICAL COUNSELING & THERAPY	114.75

Vendor Name	Check Date	Payment Amount
PTA TEXAS CONGRESS		
	2/16/2018	10.00
	2/20/2018	50.00
	2/27/2018	10.00
	2/28/2018	10.00
	4/20/2018	60.00
	5/3/2018	10.00
	Total for PTA TEXAS CONGRESS	150.00
PTM DOCUMENT SYSTEMS, INC.		
	11/17/2017	892.98
	Total for PTM DOCUMENT SYSTEMS, INC.	892.98
PVE 03/22/18-04/19/18		
	5/21/2018	1,381.86
	Total for PVE 03/22/18-04/19/18	1,381.86
PVE FTW WTR NOV/DEC 17		
	1/4/2018	1,277.40
	Total for PVE FTW WTR NOV/DEC 17	1,277.40
PVE SEPT-OCT 17 FTWTR		
	11/14/2017	1,814.91
	Total for PVE SEPT-OCT 17 FTWTR	1,814.91
PVES FW WTR SEPT 17		
	10/10/2017	1,109.38
	Total for PVES FW WTR SEPT 17	1,109.38
PVES 01/20/18-02/20/18		
	3/20/2018	1,361.82
	Total for PVES 01/20/18-02/20/18	1,361.82
PVES FT W WTR JUL-AUG 17		
	9/12/2017	1,082.13
	Total for PVES FT W WTR JUL-AUG 17	1,082.13
PVES FW WTR AUG 17		
	10/10/2017	862.85
	Total for PVES FW WTR AUG 17	862.85
PWI FW WTR SEPT 17		
	10/10/2017	2,861.00
	Total for PWI FW WTR SEPT 17	2,861.00
PYRAMID PAPER COMPANY		
	10/25/2017	203.76
	Total for PYRAMID PAPER COMPANY	203.76

Vendor Name	Check Date	Payment Amount
QCD OF AMERICA, INC.		
	9/20/2017	1,112.00
	10/11/2017	1,216.80
	11/9/2017	1,182.80
	12/14/2017	1,190.80
	1/23/2018	1,468.40
	2/14/2018	1,466.80
	3/9/2018	1,444.40
	4/11/2018	1,433.89
	5/17/2018	1,412.00
	6/18/2018	1,412.00
	Total for QCD OF AMERICA, INC.	13,339.89
QEP, INC		
	9/6/2017	1,056.20
	10/10/2017	572.50
	10/31/2017	106.35
	1/24/2018	1,272.24
	2/15/2018	1,356.60
	4/10/2018	978.00
	5/2/2018	175.95
	5/29/2018	109.25
	6/25/2018	480.00
	Total for QEP, INC	6,107.09
QUALITY AUDIO VISUAL SERVICE, INC.		
	10/5/2017	85.95
	11/8/2017	0.00
	Total for QUALITY AUDIO VISUAL SERVICE, INC.	85.95
QUALITY HARDWOOD FLOORS INC		
	9/6/2017	1,650.00
	Total for QUALITY HARDWOOD FLOORS INC	1,650.00
QUE VUONG		
	11/2/2017	60.00
	Total for QUE VUONG	60.00
QUENTIN LYONS		
	4/16/2018	75.00
	4/20/2018	135.00
	Total for QUENTIN LYONS	210.00

Vendor Name	Check Date	Payment Amount
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QUICKFIRE SOLUTIONS		
	4/25/2018	1,300.00
	5/11/2018	1,300.00
	Total for QUICKFIRE SOLUTIONS	2,600.00
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QUILL CORPORATION		
	5/3/2018	884.09
	Total for QUILL CORPORATION	884.09
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QUINCY JOHNSON		
	9/27/2017	115.00
	Total for QUINCY JOHNSON	115.00
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QUINLAN MARCH		
	2/22/2018	115.00
	Total for QUINLAN MARCH	115.00

Vendor Name	Check Date	Payment Amount
R & A ANDERSON ENTERPRISE		
	9/7/2017	12.15
	9/14/2017	270.25
	9/18/2017	5.75
	9/26/2017	358.85
	9/28/2017	17.25
	10/2/2017	14.25
	10/10/2017	5.75
	10/12/2017	63.25
	10/20/2017	23.00
	10/25/2017	5.75
	10/31/2017	11.50
	11/6/2017	4.75
	11/8/2017	408.25
	11/13/2017	11.50
	11/14/2017	136.00
	11/30/2017	799.50
	12/13/2017	23.00
	12/14/2017	5.75
	1/5/2018	12.75
	1/12/2018	34.50
	1/17/2018	5.75
	1/22/2018	118.00
	1/24/2018	5.75
	2/1/2018	4.75
	2/14/2018	5.75
	3/9/2018	120.75
	3/22/2018	5.75
	3/23/2018	34.50
	4/2/2018	16.25
	4/13/2018	115.65
	4/19/2018	11.50
	5/1/2018	11.50
	5/8/2018	11.50
	5/16/2018	120.75
	5/25/2018	29.50
	6/1/2018	11.50
	6/4/2018	17.25
	6/5/2018	34.50
	6/14/2018	5.75
Total for R & A ANDERSON ENTERPRISE		2,910.40

Vendor Name	Check Date	Payment Amount
R & K SALES INC.		
	1/5/2018	7,077.97
	Total for R & K SALES INC.	7,077.97
RAB GROUP		
	11/13/2017	5,850.30
	2/6/2018	1,866.69
	Total for RAB GROUP	7,716.99
RACHAEL LUANNE HAY		
	9/15/2017	54.25
	10/17/2017	88.70
	12/7/2017	81.53
	1/16/2018	50.56
	1/23/2018	35.20
	2/15/2018	61.42
	3/9/2018	45.67
	4/11/2018	59.35
	5/2/2018	58.10
	6/18/2018	53.52
	Total for RACHAEL LUANNE HAY	588.30
RACHEL DENISE WATSON		
	9/12/2017	11.98
	Total for RACHEL DENISE WATSON	11.98
RACHEL EPPERSON		
	3/9/2018	54.00
	Total for RACHEL EPPERSON	54.00
RACHEL GILLIAM		
	4/12/2018	24.50
	5/2/2018	35.00
	Total for RACHEL GILLIAM	59.50
RACHEL LEAH RECORDS		
	3/7/2018	181.44
	Total for RACHEL LEAH RECORDS	181.44
RACHEL MCCASLAND		
	10/12/2017	3.15
	Total for RACHEL MCCASLAND	3.15
RACHEL SANCHEZ		
	11/3/2017	32.75
	Total for RACHEL SANCHEZ	32.75

Vendor Name	Check Date	Payment Amount
RACHEL'S CHALLENGE		
	11/3/2017	2,160.00
	Total for RACHEL'S CHALLENGE	2,160.00
RACQUEL SPURLOCK		
	6/6/2018	10.00
	Total for RACQUEL SPURLOCK	10.00
RAEHEL DASHIELL		
	2/2/2018	5.80
	Total for RAEHEL DASHIELL	5.80
RAIDER CHOIR BOOSTERS		
	1/18/2018	150.00
	Total for RAIDER CHOIR BOOSTERS	150.00
RAIN PONCHOS PLUS, LLC		
	5/17/2018	494.25
	Total for RAIN PONCHOS PLUS, LLC	494.25
RAISING CANES RESTAURANTS, LLC		
	1/29/2018	772.38
	Total for RAISING CANES RESTAURANTS, LLC	772.38
RALPH E WARNER		
	11/15/2017	65.00
	Total for RALPH E WARNER	65.00
RAMON ARREGUIN		
	2/6/2018	255.00
	2/14/2018	115.00
	Total for RAMON ARREGUIN	370.00
RAMONA S HOLLINGSHEAD		
	1/18/2018	37.88
	Total for RAMONA S HOLLINGSHEAD	37.88
RANDALL CHAMBERLAIN		
	3/1/2018	145.00
	3/27/2018	145.00
	4/10/2018	145.00
	4/16/2018	85.00
	5/22/2018	230.00
	Total for RANDALL CHAMBERLAIN	750.00
RANDALL COUNTER		
	4/11/2018	155.00
	5/16/2018	95.00
	Total for RANDALL COUNTER	250.00

Vendor Name	Check Date	Payment Amount
RANDALL ELLENBECKER		
	11/20/2017	91.00
	1/22/2018	70.00
	2/13/2018	140.00
	3/1/2018	135.00
	Total for RANDALL ELLENBECKER	436.00
RANDALL KENT DURANT		
	3/21/2018	182.05
	Total for RANDALL KENT DURANT	182.05
RANDEL HOWARD SACHS		
	1/18/2018	240.00
	1/31/2018	150.00
	3/1/2018	280.00
	Total for RANDEL HOWARD SACHS	670.00
RANDI R CHAVERRIA		
	3/29/2018	700.00
	Total for RANDI R CHAVERRIA	700.00
RANDY MCALISTER		
	1/23/2018	150.00
	Total for RANDY MCALISTER	150.00
RANGERS BASEBALL LLC		
	3/27/2018	690.00
	5/15/2018	160.00
	Total for RANGERS BASEBALL LLC	850.00
RAPTOR TECHNOLOGIES, INC		
	9/22/2017	21,285.00
	9/28/2017	495.00
	12/8/2017	2,475.00
	3/29/2018	100.00
	5/1/2018	495.00
	6/6/2018	495.00
	Total for RAPTOR TECHNOLOGIES, INC	25,345.00
RASHAAD CALAHAM		
	12/7/2017	500.00
	Total for RASHAAD CALAHAM	500.00

Vendor Name	Check Date	Payment Amount
RATCLIFF PUBLICATIONS, INC.		
	9/22/2017	49.40
	1/25/2018	46.80
	2/15/2018	140.40
	3/9/2018	46.80
	3/20/2018	49.40
	4/3/2018	49.40
	5/11/2018	111.80
	Total for RATCLIFF PUBLICATIONS, INC.	494.00
RAY & WOOD		
	5/17/2018	36,056.00
	Total for RAY & WOOD	36,056.00
RAYMOND SCOTT JR		
	1/31/2018	140.00
	Total for RAYMOND SCOTT JR	140.00
RAYNOR ALFRED MALLORY		
	1/17/2018	269.04
	Total for RAYNOR ALFRED MALLORY	269.04
RAYYA ABIFARAJ		
	4/13/2018	89.00
	Total for RAYYA ABIFARAJ	89.00
REALITYWORKS, INC.		
	11/16/2017	60.00
	12/8/2017	3,620.40
	12/14/2017	20,552.95
	1/26/2018	247.00
	3/8/2018	922.95
	3/9/2018	4,392.15
	Total for REALITYWORKS, INC.	29,795.45

Vendor Name	Check Date	Payment Amount
REALLY GOOD STUFF LLC		
	10/10/2017	64.24
	12/12/2017	64.71
	1/17/2018	148.38
	2/20/2018	55.50
	3/21/2018	760.62
	4/10/2018	169.21
	4/13/2018	54.43
	4/19/2018	1,586.58
	5/3/2018	67.13
	5/14/2018	115.61
	5/29/2018	195.86
	6/1/2018	1,414.58
	6/6/2018	550.71
	6/25/2018	50.93
	Total for REALLY GOOD STUFF LLC	5,298.49
REBA SCHUMACHER		
	3/6/2018	1,200.00
	Total for REBA SCHUMACHER	1,200.00
REBECCA A WILDER		
	9/22/2017	130.50
	1/5/2018	140.00
	2/15/2018	309.87
	6/27/2018	169.30
	Total for REBECCA A WILDER	749.67
REBECCA ANN HICKMAN		
	3/5/2018	16.24
	Total for REBECCA ANN HICKMAN	16.24
REBECCA CHESHIRE		
	9/1/2017	30.00
	Total for REBECCA CHESHIRE	30.00
REBECCA CHRISTINE GATES		
	5/4/2018	122.00
	Total for REBECCA CHRISTINE GATES	122.00

Vendor Name	Check Date	Payment Amount
REBECCA CORSON		
	10/2/2017	100.00
	10/10/2017	100.00
	10/17/2017	60.00
	10/20/2017	38.00
	11/9/2017	152.00
	11/15/2017	76.00
	12/6/2017	114.00
	12/7/2017	164.00
	1/17/2018	380.00
	1/23/2018	190.00
	4/2/2018	76.00
	5/8/2018	95.00
	5/29/2018	38.00
	Total for REBECCA CORSON	1,583.00
REBECCA DECKER		
	9/15/2017	36.85
	Total for REBECCA DECKER	36.85
REBECCA GIFFORD		
	3/26/2018	15.65
	Total for REBECCA GIFFORD	15.65
REBECCA JO PUCKETT		
	3/6/2018	300.84
	Total for REBECCA JO PUCKETT	300.84
REBECCA K. REYNOLDS		
	9/5/2017	7,000.00
	11/3/2017	3,000.00
	Total for REBECCA K. REYNOLDS	10,000.00
REBECCA KAYE MORROW		
	6/19/2018	1,300.00
	Total for REBECCA KAYE MORROW	1,300.00
REBECCA LEIGH ROSE		
	9/12/2017	75.97
	10/20/2017	69.02
	11/30/2017	326.21
	6/26/2018	77.96
	Total for REBECCA LEIGH ROSE	549.16

Vendor Name	Check Date	Payment Amount
REBECCA LYNN FORD		
	10/4/2017	56.88
	12/14/2017	77.35
	5/30/2018	18.99
	Total for REBECCA LYNN FORD	153.22
REBECCA MICHELLE GOODWIN		
	10/11/2017	318.00
	10/18/2017	210.58
	Total for REBECCA MICHELLE GOODWIN	528.58
REBECCA THERESA WYMAN		
	2/14/2018	49.74
	Total for REBECCA THERESA WYMAN	49.74
REBECCA VASQUEZ		
	2/23/2018	17.44
	Total for REBECCA VASQUEZ	17.44
REBECCA'S		
	10/25/2017	90.00
	2/8/2018	215.25
	6/6/2018	54.00
	Total for REBECCA'S	359.25
RECOGNITION, INC		
	10/11/2017	2,400.00
	10/13/2017	3,101.16
	11/9/2017	361.20
	12/5/2017	384.34
	2/20/2018	623.71
	3/9/2018	3,280.01
	4/3/2018	3,070.02
	4/19/2018	5,000.00
	5/1/2018	6,403.91
	5/8/2018	12,356.14
	5/10/2018	255.20
	5/18/2018	9,329.21
	5/22/2018	7,012.67
	5/25/2018	4,857.05
	5/30/2018	3,555.27
	6/13/2018	2,438.22
	6/25/2018	2,541.01
	Total for RECOGNITION, INC	66,969.12

Vendor Name	Check Date	Payment Amount
RECREONICS INC		
	10/27/2017	1,596.77
	Total for RECREONICS INC	1,596.77
RED ALPHA HOLDINGS, INC.		
	9/6/2017	137.50
	9/15/2017	285.50
	9/19/2017	91.50
	9/26/2017	30.50
	10/26/2017	121.50
	12/5/2017	259.50
	1/17/2018	29.05
	1/22/2018	91.50
	1/24/2018	275.00
	1/31/2018	30.50
	2/7/2018	284.85
	3/2/2018	0.00
	3/8/2018	91.50
	3/21/2018	403.88
	4/2/2018	121.50
	4/3/2018	271.16
	4/4/2018	30.50
	4/30/2018	427.50
	5/8/2018	92.50
	5/25/2018	499.00
	6/5/2018	894.00
	6/11/2018	65.80
	6/12/2018	181.80
	6/26/2018	131.60
	Total for RED ALPHA HOLDINGS, INC.	4,847.64
RED LEAF INVESTMENTS LLC		
	10/13/2017	5,000.00
	11/20/2017	500.00
	1/12/2018	1,193.18
	4/4/2018	860.55
	Total for RED LEAF INVESTMENTS LLC	7,553.73
REDMATZ, INC.		
	3/8/2018	146.50
	6/6/2018	83.00
	Total for REDMATZ, INC.	229.50

Vendor Name	Check Date	Payment Amount
REGAN JORDON		
	11/20/2017	81.00
	1/5/2018	78.00
	Total for REGAN JORDON	159.00
REGAN WALTERS		
	1/22/2018	625.00
	2/6/2018	135.00
	2/7/2018	195.00
	2/20/2018	75.00
	3/29/2018	175.00
	Total for REGAN WALTERS	1,205.00
REGINA BRIMMER		
	2/27/2018	115.00
	4/23/2018	115.00
	Total for REGINA BRIMMER	230.00
REGINALD B. LLEWELLYN		
	5/23/2018	350.00
	Total for REGINALD B. LLEWELLYN	350.00
REGION 30 UIL MUSIC		
	9/13/2017	29,930.00
	6/19/2018	1,640.00
	6/27/2018	3,280.00
	Total for REGION 30 UIL MUSIC	34,850.00
REGION IV EDUCATION SERVICE CENTER		
	10/17/2017	255.00
	1/26/2018	1,173.00
	2/8/2018	51.00
	2/9/2018	270.00
	3/5/2018	25,150.00
	6/14/2018	2,448.00
	6/25/2018	14,700.00
	Total for REGION IV EDUCATION SERVICE CENTER	44,047.00
REGION XIV EDUCATION SERVICE CENTER		
	12/12/2017	1,200.00
	Total for REGION XIV EDUCATION SERVICE CENTER	1,200.00

Vendor Name	Check Date	Payment Amount
REGIONS BANK		
	10/2/2017	1,037.50
	12/1/2017	537.50
	2/1/2018	537.50
	2/13/2018	16,911,452.31
	3/1/2018	1,075.00
	4/2/2018	1,075.00
	5/1/2018	2,741.25
	6/1/2018	591.25
	Total for REGIONS BANK	16,919,047.31
REGIS FONTENOT		
	1/31/2018	125.00
	Total for REGIS FONTENOT	125.00
RELIASTAR LIFE INSURANCE COMPANY		
	9/20/2017	180,887.89
	10/11/2017	25,788.24
	10/12/2017	145,987.53
	11/9/2017	25,670.03
	11/14/2017	147,180.15
	12/12/2017	147,884.88
	12/14/2017	25,630.10
	1/23/2018	179,312.70
	2/14/2018	169,518.78
	3/9/2018	27,384.21
	3/21/2018	216,117.00
	4/11/2018	27,389.29
	4/17/2018	170,339.76
	5/17/2018	197,810.14
	6/18/2018	27,142.46
	6/20/2018	170,339.76
	Total for RELIASTAR LIFE INSURANCE COMPANY	1,884,382.92
RENAISSANCE HOTEL MANAGEMENT CO		
	4/5/2018	2,500.00
	4/20/2018	2,500.00
	Total for RENAISSANCE HOTEL MANAGEMENT CO	5,000.00
RENATO GAMA PATINO		
	5/31/2018	234.05
	Total for RENATO GAMA PATINO	234.05

Vendor Name	Check Date	Payment Amount
RENE HUNTER MCNIEL		
	12/6/2017	131.00
	Total for RENE HUNTER MCNIEL	131.00
RENEE ELIZABETH WOLAN		
	9/27/2017	200.00
	Total for RENEE ELIZABETH WOLAN	200.00
RENEE LYNN HAYES		
	10/11/2017	39.06
	11/7/2017	54.09
	4/20/2018	37.00
	5/18/2018	61.48
	Total for RENEE LYNN HAYES	191.63
RENEE SUZANNE MARVIN		
	11/17/2017	500.47
	Total for RENEE SUZANNE MARVIN	500.47
RENTOKIL NORTH AMERICA		
	10/23/2017	4,951.75
	3/8/2018	300.00
	5/30/2018	299.90
	Total for RENTOKIL NORTH AMERICA	5,551.65
RES - BLDG 4550		
	11/13/2017	847.18
	Total for RES - BLDG 4550	847.18
RES - BLDG 4550		
	9/12/2017	234.52
	Total for RES - BLDG 4550	234.52
RES - IRR 4552		
	11/13/2017	1,534.90
	Total for RES - IRR 4552	1,534.90
RES - IRR 4552		
	9/12/2017	6,842.51
	Total for RES - IRR 4552	6,842.51
RES BLDG 4550		
	6/11/2018	731.78
	Total for RES BLDG 4550	731.78
RES- BLDG 4550		
	5/11/2018	632.54
	Total for RES- BLDG 4550	632.54

Vendor Name	Check Date	Payment Amount
RES-BLDG 4550	10/12/2017	244.79
	Total for RES-BLDG 4550	244.79
RES-BLDG 4550	10/12/2017	489.57
	4/12/2018	637.16
	Total for RES-BLDG 4550	1,126.73
RES-BLDG 4550	1/12/2018	610.61
	2/12/2018	453.84
	3/12/2018	794.10
	Total for RES-BLDG 4550	1,858.55
RES-BLDG 4550	12/12/2017	766.40
	Total for RES-BLDG 4550	766.40
RESEARCH CTR FOR CHILDREN, YTH & FA	11/3/2017	120.00
	Total for RESEARCH CTR FOR CHILDREN, YTH & FA	120.00
RES-IRR 4552	10/12/2017	359.75
	Total for RES-IRR 4552	359.75
RES-IRR 4552	10/12/2017	719.50
	Total for RES-IRR 4552	719.50
RES-IRR 4552	1/12/2018	120.33
	2/12/2018	71.25
	4/12/2018	70.91
	6/11/2018	378.84
	Total for RES-IRR 4552	641.33
RES-IRR 4552	3/12/2018	71.60
	Total for RES-IRR 4552	71.60
RES-IRR 4552	12/12/2017	1,371.10
	Total for RES-IRR 4552	1,371.10
RES-IRR 4552	5/11/2018	68.86
	Total for RES-IRR 4552	68.86

Vendor Name	Check Date	Payment Amount
RESULTS COACHING GLOBAL, LLC		
	1/8/2018	4,200.00
	Total for RESULTS COACHING GLOBAL, LLC	4,200.00
REYNOLDS MANUFACTURING CORPORATION		
	4/24/2018	3,649.00
	5/17/2018	9,162.95
	6/6/2018	55.76
	Total for REYNOLDS MANUFACTURING CORPORATION	12,867.71
RHONDA ACKLEY		
	5/10/2018	40.00
	Total for RHONDA ACKLEY	40.00
RHONDA CARLTON		
	3/6/2018	43.00
	Total for RHONDA CARLTON	43.00
RHONDA J DOMINGUEZ		
	12/14/2017	253.44
	6/6/2018	144.00
	Total for RHONDA J DOMINGUEZ	397.44
RHYTHM BAND INSTRUMENTS, LLC		
	3/29/2018	264.00
	Total for RHYTHM BAND INSTRUMENTS, LLC	264.00
RHYTHM PATH LLC		
	3/8/2018	950.00
	Total for RHYTHM PATH LLC	950.00
RHYTHMBEE, INC.		
	12/14/2017	200.00
	6/1/2018	200.00
	Total for RHYTHMBEE, INC.	400.00
RICARDO GARCIA		
	11/2/2017	550.00
	Total for RICARDO GARCIA	550.00
RICARDO GOMEZ		
	1/8/2018	115.00
	2/20/2018	115.00
	Total for RICARDO GOMEZ	230.00
RICARDO J HEVIA		
	2/6/2018	135.00
	Total for RICARDO J HEVIA	135.00

Vendor Name	Check Date	Payment Amount
RICHARD A ESTES		
	11/16/2017	700.00
	Total for RICHARD A ESTES	700.00
RICHARD ALVARADO		
	10/20/2017	76.00
	12/6/2017	325.00
	2/20/2018	190.00
	Total for RICHARD ALVARADO	591.00
RICHARD ATKINSON		
	4/10/2018	170.00
	4/11/2018	85.00
	Total for RICHARD ATKINSON	255.00
RICHARD BROZOVIC		
	4/13/2018	200.00
	Total for RICHARD BROZOVIC	200.00
RICHARD E EDWARDS		
	9/12/2017	150.00
	11/7/2017	340.93
	6/26/2018	423.40
	Total for RICHARD E EDWARDS	914.33
RICHARD E WESTFALL JR		
	9/29/2017	250.23
	10/18/2017	71.85
	11/16/2017	253.44
	2/5/2018	274.72
	3/5/2018	226.74
	3/9/2018	37.00
	4/2/2018	122.00
	Total for RICHARD E WESTFALL JR	1,235.98
RICHARD G GARCIA		
	12/14/2017	85.00
	1/12/2018	85.00
	Total for RICHARD G GARCIA	170.00
RICHARD GREEN		
	4/16/2018	85.00
	Total for RICHARD GREEN	85.00

Vendor Name	Check Date	Payment Amount
RICHARD HINSHAW		
	4/16/2018	2,000.00
	6/6/2018	2,000.00
	6/26/2018	2,000.00
	Total for RICHARD HINSHAW	6,000.00
RICHARD KEARNS		
	5/23/2018	2,500.00
	Total for RICHARD KEARNS	2,500.00
RICHARD L SULLIVAN		
	10/23/2017	165.53
	5/16/2018	200.00
	Total for RICHARD L SULLIVAN	365.53
RICHARD LEE CHANCE		
	11/17/2017	50.83
	11/30/2017	24.61
	2/23/2018	62.87
	4/17/2018	61.00
	5/25/2018	650.75
	Total for RICHARD LEE CHANCE	850.06
RICHARD LYLE MCFARLAND		
	1/22/2018	165.00
	4/30/2018	115.00
	5/15/2018	115.00
	Total for RICHARD LYLE MCFARLAND	395.00
RICHARD MARTIN		
	12/13/2017	85.00
	Total for RICHARD MARTIN	85.00
RICHARD NEELY		
	1/31/2018	140.00
	Total for RICHARD NEELY	140.00
RICHARD ROBINSON		
	9/19/2017	240.00
	10/13/2017	80.00
	10/16/2017	100.00
	11/13/2017	125.00
	Total for RICHARD ROBINSON	545.00
RICHARD SHAFER		
	12/6/2017	500.00
	Total for RICHARD SHAFER	500.00

Vendor Name	Check Date	Payment Amount
RICHARD STINSON		
	4/17/2018	400.00
	Total for RICHARD STINSON	400.00
RICHARD STITZEL JR		
	3/20/2018	500.00
	4/27/2018	100.00
	Total for RICHARD STITZEL JR	600.00
RICHARD TURNER		
	12/5/2017	125.00
	12/11/2017	125.00
	1/5/2018	125.00
	1/30/2018	125.00
	2/5/2018	125.00
	2/12/2018	155.00
	2/14/2018	125.00
	Total for RICHARD TURNER	905.00
RICHARDSON ATHLETIC BOOSTER CLUB		
	12/6/2017	400.00
	Total for RICHARDSON ATHLETIC BOOSTER CLUB	400.00
RICHLAND HIGH SCHOOL BAND		
	9/15/2017	1,200.00
	10/23/2017	800.00
	10/27/2017	200.00
	11/8/2017	1,000.00
	11/9/2017	600.00
	4/11/2018	600.00
	4/19/2018	2,223.00
	4/26/2018	2,679.00
	5/15/2018	1,909.50
	Total for RICHLAND HIGH SCHOOL BAND	11,211.50
RICHLAND HIGH SCHOOL TENNIS		
	1/9/2018	175.00
	1/19/2018	500.00
	1/31/2018	200.00
	2/1/2018	350.00
	2/22/2018	600.00
	Total for RICHLAND HIGH SCHOOL TENNIS	1,825.00
RICHLAND TENNIS CENTER		
	12/14/2017	1,120.00
	Total for RICHLAND TENNIS CENTER	1,120.00

Vendor Name	Check Date	Payment Amount
RICK AZBELL		
	4/26/2018	310.00
	6/11/2018	130.00
	6/14/2018	502.92
	Total for RICK AZBELL	942.92
RICKY JACKSON		
	1/12/2018	85.00
	Total for RICKY JACKSON	85.00
RICKY L BADLEY		
	6/7/2018	20.00
	Total for RICKY L BADLEY	20.00
RICKY LEE GRIFFIN		
	10/13/2017	115.00
	12/4/2017	85.00
	1/8/2018	140.00
	1/23/2018	155.00
	Total for RICKY LEE GRIFFIN	495.00
RICKY LEWIS		
	6/19/2018	10.45
	Total for RICKY LEWIS	10.45
RICKY LYNN		
	9/20/2017	150.00
	Total for RICKY LYNN	150.00
RICKY TRAN		
	4/9/2018	30.00
	Total for RICKY TRAN	30.00
RIDDELL / ALL AMERICAN SPORTS CORP		
	12/13/2017	929.50
	3/9/2018	6,999.20
	4/13/2018	7,944.95
	5/4/2018	4,454.16
	5/8/2018	5,211.95
	Total for RIDDELL / ALL AMERICAN SPORTS CORP	25,539.76
RISD-ROCKWALL HIGH SCHOOL		
	10/4/2017	280.00
	10/12/2017	360.00
	11/15/2017	550.00
	Total for RISD-ROCKWALL HIGH SCHOOL	1,190.00

Vendor Name	Check Date	Payment Amount
RITA HOESING		
	10/2/2017	95.00
	Total for RITA HOESING	95.00
RITA YACOUB		
	9/7/2017	50.00
	Total for RITA YACOUB	50.00
RIVARS, INC		
	12/13/2017	3,491.41
	1/25/2018	3,366.22
	1/26/2018	159.95
	3/6/2018	137.00
	4/23/2018	1,302.00
	5/29/2018	1,562.20
	Total for RIVARS, INC	10,018.78
RIVER LEGACY LIVING FOUNDATION		
	10/27/2017	100.00
	4/20/2018	737.00
	Total for RIVER LEGACY LIVING FOUNDATION	837.00
RIVERSIDE COMMUNITY CARE, INC		
	6/27/2018	2,200.00
	Total for RIVERSIDE COMMUNITY CARE, INC	2,200.00
RMF GROUP, INC.		
	12/11/2017	2,185.36
	4/12/2018	0.00
	4/14/2018	982.50
	Total for RMF GROUP, INC.	3,167.86
ROADRUNNER CHARTERS, INC.		
	10/11/2017	2,587.50
	10/26/2017	11,950.00
	10/27/2017	2,528.00
	11/7/2017	4,800.00
	11/9/2017	2,300.00
	3/6/2018	1,320.00
	3/8/2018	1,320.00
	3/20/2018	2,500.00
	3/23/2018	5,000.00
	4/17/2018	13,000.00
	5/2/2018	1,285.90
	5/14/2018	1,320.00
	Total for ROADRUNNER CHARTERS, INC.	49,911.40

Vendor Name	Check Date	Payment Amount
ROANOKE AUTO SUPPLY, LTD		
	11/17/2017	72.77
	1/8/2018	59.99
	1/26/2018	986.30
	2/7/2018	223.56
	3/29/2018	1,261.83
	4/13/2018	36.06
	4/19/2018	173.42
	4/30/2018	124.76
	5/8/2018	623.29
	5/16/2018	598.04
	6/4/2018	235.66
	6/11/2018	102.01
	6/20/2018	431.89
	6/26/2018	176.40
	Total for ROANOKE AUTO SUPPLY, LTD	5,105.98
ROANOKE FAMILY ENTERTAINMENT		
	9/26/2017	500.00
	3/22/2018	0.00
	Total for ROANOKE FAMILY ENTERTAINMENT	500.00
ROB RITZEL		
	10/2/2017	140.00
	Total for ROB RITZEL	140.00
ROBERT A. SUNDBERG		
	9/22/2017	95.00
	11/30/2017	65.00
	Total for ROBERT A. SUNDBERG	160.00
ROBERT ALLERHEILIGEN		
	12/14/2017	250.00
	2/7/2018	215.00
	2/13/2018	125.00
	Total for ROBERT ALLERHEILIGEN	590.00
ROBERT ANDREWS		
	10/9/2017	186.00
	Total for ROBERT ANDREWS	186.00
ROBERT BLANCO		
	5/10/2018	400.00
	Total for ROBERT BLANCO	400.00

Vendor Name	Check Date	Payment Amount
ROBERT CAROTHERS		
	9/15/2017	190.00
	5/10/2018	340.00
	Total for ROBERT CAROTHERS	530.00
ROBERT CHILTON		
	4/3/2018	350.00
	Total for ROBERT CHILTON	350.00
ROBERT DANIEL FENNELLY		
	1/22/2018	270.00
	1/23/2018	180.00
	2/5/2018	75.00
	2/6/2018	195.00
	2/7/2018	175.00
	3/9/2018	155.00
	3/21/2018	155.00
	4/23/2018	115.00
	4/30/2018	115.00
	5/16/2018	115.00
	Total for ROBERT DANIEL FENNELLY	1,550.00
ROBERT DEJONGE		
	9/18/2017	606.39
	11/9/2017	589.12
	11/17/2017	202.23
	1/12/2018	348.77
	2/19/2018	336.81
	3/8/2018	392.46
	3/9/2018	493.81
	4/20/2018	398.03
	5/14/2018	189.66
	6/1/2018	405.44
	Total for ROBERT DEJONGE	3,962.72
ROBERT DEWAYNE DILLDINE		
	9/19/2017	105.00
	10/2/2017	60.00
	11/8/2017	125.00
	12/4/2017	140.00
	Total for ROBERT DEWAYNE DILLDINE	430.00

Vendor Name	Check Date	Payment Amount
ROBERT DOWNES		
	11/7/2017	1,500.00
	2/12/2018	1,750.00
	Total for ROBERT DOWNES	3,250.00
ROBERT EDWARD CARTE		
	9/14/2017	140.00
	9/15/2017	150.00
	9/22/2017	160.00
	9/29/2017	170.00
	10/16/2017	160.00
	10/20/2017	170.00
	10/30/2017	160.00
	11/8/2017	300.00
	11/20/2017	140.00
	12/6/2017	160.00
	5/25/2018	340.00
	Total for ROBERT EDWARD CARTE	2,050.00
ROBERT GILL		
	1/19/2018	140.00
	Total for ROBERT GILL	140.00
ROBERT GLENN VAUGHN		
	3/9/2018	175.00
	Total for ROBERT GLENN VAUGHN	175.00
ROBERT KOPESKY		
	10/12/2017	20.00
	Total for ROBERT KOPESKY	20.00
ROBERT L JASPER		
	9/20/2017	125.00
	Total for ROBERT L JASPER	125.00
ROBERT L MORRIS JR		
	9/6/2017	30.00
	4/17/2018	65.00
	Total for ROBERT L MORRIS JR	95.00
ROBERT L MUSE II		
	1/22/2018	115.00
	Total for ROBERT L MUSE II	115.00
ROBERT LANDRY		
	4/20/2018	155.00
	5/2/2018	85.00
	Total for ROBERT LANDRY	240.00

Vendor Name	Check Date	Payment Amount
ROBERT LIAM FENNELLY		
	2/5/2018	75.00
	2/27/2018	155.00
	4/10/2018	175.00
	4/30/2018	115.00
	5/16/2018	230.00
	Total for ROBERT LIAM FENNELLY	750.00
ROBERT LITTLE		
	10/12/2017	100.00
	Total for ROBERT LITTLE	100.00
ROBERT MARK YOUNGS		
	9/7/2017	12.95
	10/2/2017	244.46
	11/17/2017	384.74
	12/4/2017	178.80
	12/12/2017	258.52
	2/5/2018	295.45
	3/23/2018	196.68
	4/12/2018	390.01
	6/11/2018	28.09
	6/14/2018	186.23
	6/26/2018	98.00
	Total for ROBERT MARK YOUNGS	2,273.93
ROBERT MORELAND JR		
	11/20/2017	85.00
	1/4/2018	280.00
	2/5/2018	155.00
	2/14/2018	155.00
	Total for ROBERT MORELAND JR	675.00
ROBERT SIMPSON		
	3/29/2018	175.00
	4/10/2018	175.00
	Total for ROBERT SIMPSON	350.00

Vendor Name	Check Date	Payment Amount
ROBERT STOVALL		
	11/30/2017	900.00
	12/13/2017	450.00
	2/7/2018	1,050.00
	2/22/2018	150.00
	3/9/2018	250.00
	4/27/2018	1,400.00
	5/8/2018	600.00
	5/17/2018	250.00
	Total for ROBERT STOVALL	5,050.00
ROBERT T HERRINGS III		
	3/8/2018	300.00
	3/23/2018	300.00
	5/3/2018	300.00
	Total for ROBERT T HERRINGS III	900.00
ROBERT TODD HARRIS		
	12/5/2017	125.00
	12/14/2017	125.00
	1/4/2018	95.00
	1/30/2018	205.00
	2/13/2018	85.00
	2/20/2018	125.00
	Total for ROBERT TODD HARRIS	760.00
ROBERT TRAMMELL		
	2/22/2018	155.00
	Total for ROBERT TRAMMELL	155.00
ROBERT W GOPFFARTH		
	3/1/2018	44.34
	Total for ROBERT W GOPFFARTH	44.34
ROBERT W WRIGHT		
	9/13/2017	116.00
	9/14/2017	250.00
	10/12/2017	135.82
	11/28/2017	34.25
	1/31/2018	263.86
	4/9/2018	241.46
	5/18/2018	96.43
	6/12/2018	82.30
	Total for ROBERT W WRIGHT	1,220.12

Vendor Name	Check Date	Payment Amount
ROBERT WILLIAM MYERS		
	4/3/2018	350.00
	Total for ROBERT WILLIAM MYERS	350.00
ROBIN BREMER		
	5/31/2018	37.93
	Total for ROBIN BREMER	37.93
ROBIN COOPER		
	2/15/2018	48.55
	3/9/2018	24.42
	4/26/2018	39.68
	5/18/2018	27.47
	6/6/2018	23.44
	Total for ROBIN COOPER	163.56
ROBIN L ALLEN		
	6/13/2018	120.00
	Total for ROBIN L ALLEN	120.00
ROBIN L BARR		
	9/13/2017	14.39
	10/6/2017	15.38
	11/7/2017	13.48
	11/17/2017	71.05
	1/9/2018	30.92
	1/16/2018	9.89
	1/26/2018	32.48
	2/14/2018	0.00
	2/28/2018	29.38
	3/9/2018	7.46
	3/21/2018	26.71
	5/2/2018	15.05
	5/9/2018	15.00
	6/4/2018	27.47
	6/6/2018	37.99
	Total for ROBIN L BARR	346.65
ROBOTICS EDUCATION AND COMPETITION		
	12/12/2017	150.00
	Total for ROBOTICS EDUCATION AND COMPETITION	150.00
ROBYN FOLMAR		
	4/13/2018	89.00
	Total for ROBYN FOLMAR	89.00

Vendor Name	Check Date	Payment Amount
ROCHELLE HANNER		
	4/17/2018	128.00
	Total for ROCHELLE HANNER	128.00
ROCIO MCALEXANDER		
	1/29/2018	64.93
	Total for ROCIO MCALEXANDER	64.93
ROCKWALL ISD HEATH HIGH SCHOOL		
	12/8/2017	470.00
	Total for ROCKWALL ISD HEATH HIGH SCHOOL	470.00
ROCKY DURON & ASSOCIATES INC.		
	1/25/2018	3,525.00
	5/2/2018	1,780.00
	Total for ROCKY DURON & ASSOCIATES INC.	5,305.00
RODNEY FRANKLIN		
	12/4/2017	85.00
	Total for RODNEY FRANKLIN	85.00
RODNEY JOHNSON		
	10/17/2017	235.00
	10/18/2017	105.00
	Total for RODNEY JOHNSON	340.00
RODNEY TATUM		
	1/4/2018	140.00
	Total for RODNEY TATUM	140.00
RODRIGO ANGEL CANO JR		
	3/5/2018	143.11
	6/21/2018	22.02
	Total for RODRIGO ANGEL CANO JR	165.13
ROGER L. BEAHM JR.		
	12/5/2017	125.00
	12/11/2017	90.00
	1/4/2018	175.00
	1/5/2018	125.00
	1/30/2018	280.00
	2/13/2018	240.00
	2/14/2018	125.00
	2/20/2018	190.00
	Total for ROGER L. BEAHM JR.	1,350.00
ROGER T HILL		
	10/2/2017	115.00
	Total for ROGER T HILL	115.00

Vendor Name	Check Date	Payment Amount
ROLAND POLLARD		
	4/13/2018	750.00
	Total for ROLAND POLLARD	750.00
ROMEO GARZA		
	10/12/2017	44.70
	Total for ROMEO GARZA	44.70
ROMEO MUSIC		
	9/19/2017	346.45
	9/29/2017	22,963.00
	10/18/2017	85.00
	10/25/2017	10,730.00
	11/7/2017	407.00
	12/12/2017	159.00
	12/13/2017	1,818.00
	1/19/2018	3,312.90
	1/22/2018	1,818.00
	2/5/2018	177.00
	3/8/2018	380.00
	3/9/2018	1,308.00
	3/23/2018	241.00
	3/27/2018	315.00
	3/28/2018	2,413.00
	3/29/2018	314.00
	4/24/2018	9,271.00
	5/2/2018	438.00
	5/8/2018	3,592.00
	5/14/2018	240.00
	5/17/2018	3,146.00
	5/29/2018	1,592.00
	6/4/2018	2,160.00
	6/6/2018	4,830.00
	6/26/2018	1,443.00
	Total for ROMEO MUSIC	73,499.35
ROMEY PELLETIER		
	1/31/2018	150.00
	Total for ROMEY PELLETIER	150.00

Vendor Name	Check Date	Payment Amount
RON GIACOMA		
	11/20/2017	85.00
	12/13/2017	85.00
	1/23/2018	155.00
	Total for RON GIACOMA	325.00
RON GOODPASTURE		
	11/2/2017	210.00
	3/1/2018	145.00
	3/9/2018	145.00
	3/29/2018	145.00
	4/10/2018	145.00
	4/11/2018	230.00
	4/20/2018	230.00
	4/24/2018	145.00
	Total for RON GOODPASTURE	1,395.00
RON KLOCK		
	3/22/2018	85.00
	3/29/2018	240.00
	4/10/2018	155.00
	4/11/2018	160.00
	4/20/2018	155.00
	5/2/2018	85.00
	Total for RON KLOCK	880.00
RONALD A. BEAM		
	4/11/2018	85.00
	4/20/2018	85.00
	4/26/2018	155.00
	5/16/2018	180.00
	5/25/2018	581.00
	Total for RONALD A. BEAM	1,086.00
RONALD JOHNSON		
	4/30/2018	135.00
	Total for RONALD JOHNSON	135.00
RONALD M EDWARDS		
	9/1/2017	115.00
	10/17/2017	115.00
	Total for RONALD M EDWARDS	230.00

Vendor Name	Check Date	Payment Amount
RONALD R. LANDRETH, JR.	9/8/2017	2,068.50
	10/2/2017	650.00
	10/4/2017	1,907.50
	10/10/2017	1,400.00
	10/12/2017	4,080.00
	10/13/2017	5,582.50
	10/19/2017	1,301.50
	10/20/2017	972.00
	10/23/2017	1,864.27
	10/25/2017	1,955.00
	10/27/2017	2,769.00
	11/2/2017	455.00
	11/8/2017	2,103.00
	11/10/2017	4,212.75
	11/16/2017	518.75
	11/17/2017	480.81
	12/6/2017	976.50
	12/8/2017	2,155.00
	12/12/2017	639.00
	12/14/2017	429.00
	1/11/2018	70.25
	1/12/2018	510.00
	1/31/2018	1,377.00
	2/9/2018	515.00
	2/14/2018	2,106.50
	2/16/2018	698.00
	2/19/2018	1,762.50
	3/19/2018	384.00
	4/4/2018	410.00
	4/6/2018	1,982.50
	4/10/2018	432.00
	4/24/2018	160.00
	6/5/2018	738.00
	6/7/2018	4,950.00
6/12/2018	718.25	
Total for RONALD R. LANDRETH, JR.		53,334.08
RONALD STEINFELS	1/18/2018	65.00
	Total for RONALD STEINFELS	65.00

Vendor Name	Check Date	Payment Amount
RONALD WAYNE HOLT	9/20/2017	202.50
	10/2/2017	180.00
	10/17/2017	202.50
	10/18/2017	135.00
	10/20/2017	135.00
	10/24/2017	157.50
	11/14/2017	135.00
	11/20/2017	180.00
	1/23/2018	540.00
	1/24/2018	135.00
	2/13/2018	135.00
	2/14/2018	135.00
	2/15/2018	135.00
	2/22/2018	270.00
	2/27/2018	270.00
	2/28/2018	135.00
	3/9/2018	135.00
	3/29/2018	405.00
	4/11/2018	135.00
	4/16/2018	135.00
	4/18/2018	135.00
	4/20/2018	360.00
	4/30/2018	450.00
	5/11/2018	382.50
	5/17/2018	382.50
	5/22/2018	135.00
	5/29/2018	382.50
6/12/2018	450.00	
6/20/2018	495.00	
	Total for RONALD WAYNE HOLT	7,065.00
RONDA J. TODD		
	2/23/2018	725.00
	Total for RONDA J. TODD	725.00
RONNIE GILBERT		
	5/31/2018	43.10
	Total for RONNIE GILBERT	43.10

Vendor Name	Check Date	Payment Amount
ROSA SOTO MORALES		
	9/15/2017	20.32
	12/7/2017	157.00
	3/20/2018	222.00
	6/12/2018	179.86
	Total for ROSA SOTO MORALES	579.18
ROSA'S CAFE & TORTILLA FACTORY LTD.		
	1/17/2018	557.99
	4/18/2018	207.92
	5/17/2018	1,039.60
	Total for ROSA'S CAFE & TORTILLA FACTORY LTD.	1,805.51
ROSE COSTUMES		
	1/26/2018	2,420.00
	5/29/2018	4,732.50
	Total for ROSE COSTUMES	7,152.50
ROSE KEY		
	9/22/2017	1,189.20
	10/2/2017	2,054.60
	10/3/2017	825.00
	10/19/2017	311.65
	11/13/2017	196.85
	12/12/2017	476.25
	1/12/2018	1,826.50
	1/23/2018	550.00
	3/1/2018	198.75
	3/27/2018	1,750.00
	3/29/2018	2,406.00
	4/2/2018	715.50
	5/8/2018	488.00
	5/18/2018	176.00
	6/5/2018	4,964.00
	Total for ROSE KEY	18,128.30
ROSEMARIE SERPINETO		
	4/27/2018	28.00
	Total for ROSEMARIE SERPINETO	28.00

Vendor Name	Check Date	Payment Amount
ROSIE JEANNINE BELCH		
	10/2/2017	450.00
	10/20/2017	225.00
	11/30/2017	225.00
	2/1/2018	225.00
	Total for ROSIE JEANNINE BELCH	1,125.00
ROTARY CLUB FOUNDATION OF KELLER		
	10/10/2017	220.00
	10/13/2017	220.00
	10/19/2017	220.00
	1/17/2018	220.00
	1/25/2018	220.00
	1/31/2018	220.00
	2/9/2018	228.00
	4/9/2018	220.00
	4/20/2018	220.00
	4/24/2018	220.00
	4/27/2018	133.00
	5/2/2018	251.25
	Total for ROTARY CLUB FOUNDATION OF KELLER	2,592.25
ROTARY CLUB OF GOLDEN TRIANGLE		
	10/10/2017	220.00
	10/12/2017	220.00
	11/3/2017	220.00
	1/9/2018	220.00
	3/1/2018	220.00
	4/13/2018	220.00
	Total for ROTARY CLUB OF GOLDEN TRIANGLE	1,320.00
ROVIN, INC.		
	12/11/2017	828.00
	5/10/2018	485.56
	5/22/2018	3,336.03
	5/23/2018	1,346.32
	6/6/2018	1,078.56
	Total for ROVIN, INC.	7,074.47
ROXANNE STUTZ		
	3/22/2018	71.85
	Total for ROXANNE STUTZ	71.85

Vendor Name	Check Date	Payment Amount
ROY GREENHAW		
	4/10/2018	85.00
	4/18/2018	135.00
	Total for ROY GREENHAW	220.00
ROY LEE TEAL JR.		
	10/2/2017	140.00
	Total for ROY LEE TEAL JR.	140.00
ROY SANCHEZ		
	2/19/2018	59.00
	Total for ROY SANCHEZ	59.00
ROY SWANEY		
	10/2/2017	38.00
	10/12/2017	285.00
	11/8/2017	361.00
	12/11/2017	285.00
	1/18/2018	285.00
	2/12/2018	57.00
	2/13/2018	228.00
	3/9/2018	76.00
	4/16/2018	608.00
	4/17/2018	95.00
	5/17/2018	399.00
	6/14/2018	171.00
	Total for ROY SWANEY	2,888.00
ROY TIMOTHY SHAKE		
	2/14/2018	155.00
	2/27/2018	115.00
	3/9/2018	115.00
	3/21/2018	175.00
	Total for ROY TIMOTHY SHAKE	560.00
ROYAL BRANTLEY		
	4/3/2018	993.53
	Total for ROYAL BRANTLEY	993.53
ROYCE SMITH		
	11/2/2017	210.00
	Total for ROYCE SMITH	210.00

Vendor Name	Check Date	Payment Amount
ROYOLA SCREEN PRINTING, INC.	9/13/2017	1,666.25
	10/5/2017	294.00
	10/10/2017	986.50
	10/17/2017	410.75
	10/27/2017	1,330.00
	11/2/2017	5,564.25
	11/8/2017	3,176.25
	11/13/2017	1,777.50
	11/16/2017	2,123.00
	12/12/2017	2,117.75
	12/14/2017	402.50
	1/8/2018	1,708.00
	1/22/2018	552.25
	1/26/2018	5,051.92
	1/30/2018	312.00
	2/2/2018	5,067.25
	2/8/2018	1,012.25
	2/13/2018	1,115.50
	2/20/2018	367.33
	2/23/2018	453.50
	3/6/2018	453.50
	4/3/2018	1,035.50
	4/6/2018	336.00
	4/10/2018	544.00
	4/13/2018	978.00
	4/19/2018	1,439.50
	4/24/2018	120.00
	4/27/2018	815.00
	5/2/2018	2,115.00
	5/8/2018	2,268.25
	5/14/2018	31.50
	5/17/2018	78.50
	5/25/2018	168.75
	6/1/2018	1,692.00
6/5/2018	232.20	
6/14/2018	1,515.00	
Total for ROYOLA SCREEN PRINTING, INC.		49,311.45

Vendor Name	Check Date	Payment Amount
RPM/PRINT WORLD		
	2/5/2018	61.84
	Total for RPM/PRINT WORLD	61.84
RSVP & ACT, INC.		
	11/3/2017	2,105.00
	4/25/2018	4,198.00
	Total for RSVP & ACT, INC.	6,303.00
RUFUS LOTT III		
	6/19/2018	1,500.00
	Total for RUFUS LOTT III	1,500.00
RUFUS WILLIAMS III		
	5/11/2018	360.00
	5/17/2018	360.00
	5/29/2018	360.00
	6/4/2018	225.00
	Total for RUFUS WILLIAMS III	1,305.00
RUGBY HOLDINGS LLC		
	12/14/2017	93.54
	Total for RUGBY HOLDINGS LLC	93.54
RUSSELL COLLINS		
	4/26/2018	85.00
	Total for RUSSELL COLLINS	85.00
RUSSELL P. EVERAGE		
	12/13/2017	125.00
	1/17/2018	125.00
	Total for RUSSELL P. EVERAGE	250.00
RUSSELL SCHACHERE		
	1/4/2018	175.00
	1/5/2018	125.00
	1/30/2018	205.00
	2/13/2018	240.00
	2/20/2018	95.00
	Total for RUSSELL SCHACHERE	840.00
RUSSELL'S EDUCATIONAL CONSULTING		
	12/14/2017	99.95
	1/29/2018	764.60
	5/29/2018	194.90
	Total for RUSSELL'S EDUCATIONAL CONSULTING	1,059.45

Vendor Name	Check Date	Payment Amount
RUTH ANN JEWELL		
	9/5/2017	1,260.00
	3/5/2018	2,083.86
	5/3/2018	127.00
	Total for RUTH ANN JEWELL	3,470.86
RUTH ANNETTE DOPORTO		
	10/17/2017	37.78
	Total for RUTH ANNETTE DOPORTO	37.78
RUTH KEYES		
	6/26/2018	420.56
	Total for RUTH KEYES	420.56
RUTH N KEYES		
	10/20/2017	46.95
	4/16/2018	404.47
	Total for RUTH N KEYES	451.42
RYAN DELAGARZA		
	5/31/2018	1,200.00
	Total for RYAN DELAGARZA	1,200.00
RYAN ELLERMANN		
	4/4/2018	600.00
	4/13/2018	400.00
	5/1/2018	600.00
	Total for RYAN ELLERMANN	1,600.00
RYAN HOGAN		
	9/1/2017	20.60
	Total for RYAN HOGAN	20.60
RYAN JEFFERY SPEAKS		
	3/5/2018	33.14
	Total for RYAN JEFFERY SPEAKS	33.14
RYAN MARINI		
	6/6/2018	20.00
	Total for RYAN MARINI	20.00
RYAN NYE		
	9/20/2017	23.10
	Total for RYAN NYE	23.10

Vendor Name	Check Date	Payment Amount
RYAN SCHLOTTERBACK		
	10/13/2017	66.50
	11/9/2017	47.50
	1/12/2018	57.00
	2/14/2018	38.00
	Total for RYAN SCHLOTTERBACK	209.00
RYAN STRATEN		
	3/5/2018	450.29
	Total for RYAN STRATEN	450.29
RYAN STUART HEATH		
	12/14/2017	147.96
	Total for RYAN STUART HEATH	147.96
S&S WORLDWIDE, INC		
	10/5/2017	373.78
	10/19/2017	305.60
	1/31/2018	46.70
	4/6/2018	95.08
	4/24/2018	294.19
	Total for S&S WORLDWIDE, INC	1,115.35
SABRINA CRAMBES		
	9/15/2017	250.00
	Total for SABRINA CRAMBES	250.00
SABRINA EASLEY		
	9/27/2017	115.00
	Total for SABRINA EASLEY	115.00
SAFE CITY COMMISSION		
	9/26/2017	250.00
	5/2/2018	250.00
	Total for SAFE CITY COMMISSION	500.00
SAFEHAVEN OF TARRANT COUNTY		
	6/26/2018	3,825.00
	Total for SAFEHAVEN OF TARRANT COUNTY	3,825.00

Vendor Name	Check Date	Payment Amount
SAFEHAVEN PEST CONTROL LLC		
	9/25/2017	2,504.00
	9/28/2017	150.00
	10/26/2017	2,654.00
	11/9/2017	560.00
	11/14/2017	480.00
	11/20/2017	760.00
	11/30/2017	2,504.00
	12/14/2017	3,264.00
	1/31/2018	3,264.00
	2/23/2018	3,264.00
	3/29/2018	3,264.00
	4/30/2018	3,264.00
	5/11/2018	180.00
	5/31/2018	3,264.00
	6/11/2018	180.00
	6/25/2018	3,084.00
	Total for SAFEHAVEN PEST CONTROL LLC	32,640.00
SAFETY KLEEN SYSTEMS, INC.		
	12/14/2017	852.81
	1/18/2018	194.50
	2/1/2018	366.00
	2/16/2018	194.00
	5/1/2018	366.00
	6/4/2018	645.12
	6/19/2018	695.37
	Total for SAFETY KLEEN SYSTEMS, INC.	3,313.80
SAGINAW H S ATHLETIC BOOSTER CLUB		
	10/24/2017	210.00
	2/22/2018	350.00
	Total for SAGINAW H S ATHLETIC BOOSTER CLUB	560.00
SAIGE ELLAINE NICHOLS		
	3/8/2018	131.00
	Total for SAIGE ELLAINE NICHOLS	131.00
SALAH ELGHAZALI		
	10/12/2017	10.51
	Total for SALAH ELGHAZALI	10.51

Vendor Name	Check Date	Payment Amount
SALESMANSHIP CLUB YOUTH & FAMILY CT		
	9/5/2017	113.60
	9/13/2017	30.00
	9/15/2017	180.00
	9/28/2017	2,000.00
	10/12/2017	300.00
	10/25/2017	528.85
	10/31/2017	100.00
	2/1/2018	281.60
	4/13/2018	3,500.00
	4/17/2018	500.00
	5/1/2018	1,386.55
	5/2/2018	356.55
	Total for SALESMANSHIP CLUB YOUTH & FAMILY CT	9,277.15
SALLY BEAUTY SUPPLY, LLC		
	9/13/2017	4,399.36
	10/27/2017	91.13
	11/13/2017	61.93
	11/16/2017	158.78
	1/26/2018	112.98
	3/7/2018	11,994.00
	5/1/2018	228.17
	5/4/2018	40.52
	6/6/2018	499.76
	Total for SALLY BEAUTY SUPPLY, LLC	17,586.63
SALLY LORENZO		
	2/2/2018	62.55
	Total for SALLY LORENZO	62.55
SALSANA LLC		
	6/26/2018	2,600.00
	Total for SALSANA LLC	2,600.00
SAM GROUP, LP		
	11/20/2017	299.00
	1/24/2018	93.50
	1/31/2018	1,639.00
	2/5/2018	1,111.00
	2/9/2018	121.00
	2/13/2018	148.50
	2/26/2018	1,631.50
	Total for SAM GROUP, LP	5,043.50

Vendor Name	Check Date	Payment Amount
SAMANTHA JO MAX		
	11/20/2017	48.00
	Total for SAMANTHA JO MAX	48.00
SAMANTHA MARIE CONN		
	3/21/2018	15.00
	Total for SAMANTHA MARIE CONN	15.00
SAMANTHA ROBERTS		
	2/12/2018	20.00
	Total for SAMANTHA ROBERTS	20.00
SAMANTHA SNEED		
	11/6/2017	250.00
	Total for SAMANTHA SNEED	250.00
SAMMANTHA KANG		
	2/1/2018	27.00
	Total for SAMMANTHA KANG	27.00
SAMMIE L MATHIS		
	4/10/2018	195.00
	Total for SAMMIE L MATHIS	195.00

Vendor Name	Check Date	Payment Amount
SAM'S EAST, INC.	9/8/2017	482.81
	9/14/2017	20.94
	9/15/2017	495.22
	9/22/2017	703.34
	9/26/2017	3,802.10
	10/5/2017	1,209.10
	10/10/2017	908.14
	10/12/2017	872.90
	10/17/2017	1,032.28
	10/19/2017	310.99
	10/23/2017	65.46
	10/25/2017	879.76
	10/31/2017	2,192.43
	11/2/2017	2,228.44
	11/8/2017	1,155.25
	11/13/2017	1,783.96
	11/16/2017	1,375.78
	11/30/2017	1,187.51
	12/4/2017	502.69
	12/7/2017	1,248.16
	12/12/2017	1,253.90
	1/10/2018	28.96
	1/11/2018	2,042.04
	1/31/2018	2,093.93
	2/1/2018	376.66
	2/13/2018	0.00
	2/15/2018	3,390.48
	2/19/2018	2,141.24
	2/22/2018	307.78
	3/1/2018	1,509.43
	3/2/2018	432.62
	3/7/2018	1,376.65
	3/21/2018	501.85
	3/27/2018	1,313.38
	4/4/2018	1,094.06
	4/13/2018	1,713.10
	4/25/2018	1,884.00
	5/1/2018	230.12
	5/2/2018	448.54
	5/7/2018	2,459.90

Vendor Name	Check Date	Payment Amount
	5/23/2018	5,794.31
	6/5/2018	2,941.42
	6/12/2018	2,005.67
	6/13/2018	765.58
	6/14/2018	717.58
	6/19/2018	137.85
	6/21/2018	171.29
	6/27/2018	594.67
	Total for SAM'S EAST, INC.	60,184.27
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SAMUEL FRENCH, INC		
	10/4/2017	225.00
	10/10/2017	400.00
	11/20/2017	215.00
	1/10/2018	209.50
	1/26/2018	54.50
	1/31/2018	408.95
	2/16/2018	400.00
	Total for SAMUEL FRENCH, INC	1,912.95
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SAMUEL LUND		
	2/13/2018	140.00
	Total for SAMUEL LUND	140.00
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SAMUEL WESSON		
	1/31/2018	350.00
	Total for SAMUEL WESSON	350.00
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SAN ANGELO ISD CENTRAL HIGH SCHOOL		
	5/8/2018	1,380.00
	5/24/2018	250.00
	Total for SAN ANGELO ISD CENTRAL HIGH SCHOOL	1,630.00
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SANDRA ELENA PENA		
	9/6/2017	46.06
	10/12/2017	19.90
	12/12/2017	187.47
	2/8/2018	27.69
	2/28/2018	219.36
	3/9/2018	27.69
	4/12/2018	26.81
	5/30/2018	34.12
	Total for SANDRA ELENA PENA	589.10

Vendor Name	Check Date	Payment Amount
SANDRA EMILDE LUCE		
	5/18/2018	25.00
	Total for SANDRA EMILDE LUCE	25.00
SANDRA JEAN RILEY LEICHLITER		
	3/5/2018	175.49
	Total for SANDRA JEAN RILEY LEICHLITER	175.49
SANDRA JENEE GADDY		
	10/24/2017	57.50
	2/2/2018	165.00
	Total for SANDRA JENEE GADDY	222.50
SANDRA KAY MATTOX		
	12/8/2017	300.00
	12/12/2017	6,000.00
	1/18/2018	200.00
	5/11/2018	1,000.00
	Total for SANDRA KAY MATTOX	7,500.00
SANDRA LYNCH		
	11/3/2017	71.50
	Total for SANDRA LYNCH	71.50
SANDRA M CHAPA		
	11/30/2017	204.00
	Total for SANDRA M CHAPA	204.00
SANDRA M CORREA		
	9/21/2017	105.02
	10/18/2017	89.56
	1/23/2018	209.98
	2/15/2018	94.29
	3/9/2018	55.81
	4/11/2018	87.42
	5/18/2018	87.47
	6/20/2018	91.89
	Total for SANDRA M CORREA	821.44
SANDRA MORENO GARZA		
	10/12/2017	61.00
	1/5/2018	168.25
	2/14/2018	42.08
	Total for SANDRA MORENO GARZA	271.33

Vendor Name	Check Date	Payment Amount
SANDRA R TROUDT		
	12/14/2017	79.83
	2/14/2018	293.09
	6/14/2018	120.31
	Total for SANDRA R TROUDT	493.23
SANDY LAKE AMUSEMENT PARK INC		
	9/19/2017	175.00
	10/5/2017	175.00
	11/9/2017	175.00
	3/6/2018	1,675.00
	4/6/2018	175.00
	4/9/2018	175.00
	Total for SANDY LAKE AMUSEMENT PARK INC	2,550.00
SANDY PHILLIPS		
	9/28/2017	56.00
	1/8/2018	294.00
	2/14/2018	250.00
	3/9/2018	515.00
	Total for SANDY PHILLIPS	1,115.00
SANFORD STENNIS		
	10/24/2017	180.00
	Total for SANFORD STENNIS	180.00
SANJUANA GONZALEZ		
	10/24/2017	61.00
	Total for SANJUANA GONZALEZ	61.00
SANTA MONICA COMMUNITY COLLEGE		
	6/14/2018	400.00
	Total for SANTA MONICA COMMUNITY COLLEGE	400.00
SARA BONEBERG		
	12/11/2017	200.00
	5/8/2018	225.00
	Total for SARA BONEBERG	425.00
SARA KYLE KOPROWSKI		
	3/21/2018	59.00
	Total for SARA KYLE KOPROWSKI	59.00
SARA LASATER		
	3/5/2018	22.00
	Total for SARA LASATER	22.00

Vendor Name	Check Date	Payment Amount
SARA LYNNE PARRISH		
	4/2/2018	394.36
	Total for SARA LYNNE PARRISH	394.36
SARA MARIE MOLTEBNEY		
	9/15/2017	48.42
	10/19/2017	37.13
	12/7/2017	35.68
	1/16/2018	31.73
	2/23/2018	33.14
	4/6/2018	28.99
	5/18/2018	69.76
	6/20/2018	36.95
	Total for SARA MARIE MOLTEBNEY	321.80
SARA NIEMAN		
	10/17/2017	95.00
	Total for SARA NIEMAN	95.00
SARA SOLOMONSON		
	4/23/2018	1,075.00
	Total for SARA SOLOMONSON	1,075.00
SARAH ANN HOLLINGSHEAD		
	1/8/2018	114.57
	Total for SARAH ANN HOLLINGSHEAD	114.57
SARAH BLYTHE MCMURDO		
	9/8/2017	52.80
	11/2/2017	65.81
	11/7/2017	41.73
	11/9/2017	41.73
	1/26/2018	288.00
	3/21/2018	159.86
	3/28/2018	33.82
	5/15/2018	41.73
	5/18/2018	41.14
	6/6/2018	235.87
	Total for SARAH BLYTHE MCMURDO	1,002.49

Vendor Name	Check Date	Payment Amount
SARAH COLLEEN THORNTON		
	9/15/2017	525.00
	10/27/2017	787.50
	12/14/2017	787.50
	2/13/2018	250.00
	4/2/2018	1,500.00
	5/3/2018	1,400.00
	6/4/2018	245.00
	Total for SARAH COLLEEN THORNTON	5,495.00
SARAH DEMPSKY		
	5/31/2018	250.00
	Total for SARAH DEMPSKY	250.00
SARAH E RILEY		
	11/9/2017	100.00
	3/29/2018	39.68
	6/13/2018	150.76
	Total for SARAH E RILEY	290.44
SARAH ELIZABETH DEVITO		
	5/11/2018	316.10
	Total for SARAH ELIZABETH DEVITO	316.10
SARAH J. ALEXANDER		
	1/5/2018	460.00
	4/25/2018	600.00
	5/22/2018	360.00
	Total for SARAH J. ALEXANDER	1,420.00
SARAH NICHOLS		
	4/12/2018	225.00
	5/1/2018	125.00
	Total for SARAH NICHOLS	350.00
SARAH POWELL		
	12/1/2017	165.00
	1/18/2018	110.00
	2/15/2018	220.00
	4/10/2018	171.00
	4/11/2018	165.00
	6/7/2018	144.00
	Total for SARAH POWELL	975.00

Vendor Name	Check Date	Payment Amount
SARAH RODRIGUEZ		
	10/5/2017	500.00
	10/31/2017	600.00
	Total for SARAH RODRIGUEZ	1,100.00
SARAH ROGERS		
	10/20/2017	150.00
	Total for SARAH ROGERS	150.00
SARAH WHETSELL		
	10/5/2017	49.94
	1/8/2018	60.32
	4/25/2018	30.74
	4/26/2018	30.74
	5/9/2018	76.86
	Total for SARAH WHETSELL	248.60
SARRA NATALIE SMITH		
	10/3/2017	56.82
	10/23/2017	25.36
	10/27/2017	50.83
	12/14/2017	121.39
	2/15/2018	63.50
	3/8/2018	452.62
	5/8/2018	91.18
	5/25/2018	53.41
	6/20/2018	80.99
	Total for SARRA NATALIE SMITH	996.10
SARYU JANI		
	10/17/2017	100.00
	Total for SARYU JANI	100.00
SASHA ALSBERG		
	10/10/2017	300.00
	Total for SASHA ALSBERG	300.00
SASI - THE LEADERSHIP PEOPLE, LLC		
	6/26/2018	2,500.00
	Total for SASI - THE LEADERSHIP PEOPLE, LLC	2,500.00

Vendor Name	Check Date	Payment Amount
SAV-ON FENCE INC.		
	10/10/2017	1,382.00
	10/23/2017	691.00
	11/20/2017	7,565.00
	12/12/2017	29,254.50
	2/8/2018	5,275.00
	2/14/2018	4,290.00
	3/1/2018	1,172.50
	4/23/2018	188.00
	4/24/2018	1,027.76
	5/17/2018	2,098.41
	5/30/2018	5,717.85
	6/1/2018	885.00
	6/5/2018	1,140.00
	6/12/2018	2,230.00
	6/14/2018	263.25
	6/26/2018	929.50
	Total for SAV-ON FENCE INC.	64,109.77
SBC TELECOM, INC.		
	10/26/2017	50.00
	Total for SBC TELECOM, INC.	50.00
SCANTRON CORPORATION		
	10/5/2017	642.00
	1/8/2018	795.92
	4/3/2018	1,142.36
	4/19/2018	339.89
	Total for SCANTRON CORPORATION	2,920.17
SCARBOROUGH SPECIALTIES. INC.		
	10/23/2017	5,629.78
	11/8/2017	600.17
	12/6/2017	1,558.37
	1/4/2018	909.60
	1/8/2018	206.50
	1/30/2018	204.00
	Total for SCARBOROUGH SPECIALTIES. INC.	9,108.42
SCARBROUGH, MEDLIN AND ASSOC		
	1/25/2018	2,110.00
	Total for SCARBROUGH, MEDLIN AND ASSOC	2,110.00

Vendor Name	Check Date	Payment Amount
SCHAD & PULTE WELDING SUPPLY, INC		
	9/12/2017	12.00
	10/20/2017	612.00
	12/1/2017	12.00
	12/14/2017	12.00
	1/22/2018	12.00
	3/5/2018	12.00
	4/4/2018	120.00
	5/30/2018	22.00
	Total for SCHAD & PULTE WELDING SUPPLY, INC	814.00

Vendor Name	Check Date	Payment Amount
SCHOLASTIC BOOK FAIRS INC	9/28/2017	3,942.37
	9/29/2017	2,722.10
	10/4/2017	1,466.60
	10/5/2017	2,190.68
	10/11/2017	4,976.11
	10/17/2017	5,235.66
	10/18/2017	2,691.08
	10/20/2017	5,907.86
	10/23/2017	11,228.42
	10/25/2017	4,012.94
	10/31/2017	5,666.95
	11/2/2017	4,438.29
	11/7/2017	730.45
	11/8/2017	878.94
	11/14/2017	1,673.82
	11/15/2017	5,505.00
	11/20/2017	4,931.43
	11/30/2017	3,213.99
	12/6/2017	4,015.28
	12/7/2017	3,156.21
	12/8/2017	15,273.62
	12/11/2017	1,383.21
	12/12/2017	2,484.66
	12/14/2017	1,703.64
	1/9/2018	4,884.30
	1/16/2018	4,312.77
	1/17/2018	6,223.15
	1/18/2018	1,504.13
	2/2/2018	1,779.56
	2/26/2018	1,875.13
	2/27/2018	4,262.05
	3/1/2018	4,016.73
	3/5/2018	2,227.91
	3/6/2018	4,431.08
	3/7/2018	3,598.17
	3/9/2018	1,421.90
	3/22/2018	5,586.06
	3/27/2018	3,556.56
	3/29/2018	3,943.90
	4/3/2018	7,357.65

Vendor Name	Check Date	Payment Amount
	4/4/2018	3,473.07
	4/6/2018	4,398.62
	4/11/2018	4,366.53
	4/12/2018	4,147.37
	4/13/2018	3,006.75
	4/20/2018	1,828.38
	4/24/2018	2,980.71
	5/1/2018	1,262.61
	5/4/2018	5,812.33
	5/10/2018	4,869.35
	5/15/2018	3,218.64
	5/16/2018	3,491.46
	5/17/2018	1,657.65
	5/18/2018	8,468.54
	5/21/2018	2,591.73
	5/24/2018	8,257.23
	5/25/2018	2,431.29
	5/29/2018	3,316.04
	5/31/2018	3,826.89
	6/11/2018	2,129.10
	Total for SCHOLASTIC BOOK FAIRS INC	235,944.65

Vendor Name	Check Date	Payment Amount
SCHOLASTIC INC		
	9/11/2017	880.72
	9/26/2017	103.13
	10/6/2017	0.00
	10/13/2017	0.00
	10/16/2017	137.28
	10/17/2017	1,696.04
	10/23/2017	217.91
	10/25/2017	128.00
	11/2/2017	1,742.50
	11/15/2017	34.18
	11/16/2017	35.92
	12/7/2017	228.87
	2/8/2018	450.00
	2/14/2018	343.00
	2/23/2018	228.38
	3/6/2018	1,369.00
	3/8/2018	858.38
	4/19/2018	195.58
	4/27/2018	52.10
	5/9/2018	2,960.80
	5/15/2018	2,520.45
	5/30/2018	900.03
	6/1/2018	1,908.05
	6/6/2018	768.95
	6/11/2018	5.54
	6/25/2018	1,777.50
	6/26/2018	105.52
	6/27/2018	557.50
	Total for SCHOLASTIC INC	20,205.33

Vendor Name	Check Date	Payment Amount
SCHOLASTIC INC.		
	10/17/2017	329.67
	10/24/2017	1,524.60
	10/31/2017	1,782.33
	11/2/2017	7,018.91
	11/3/2017	4,305.19
	11/8/2017	104.39
	12/6/2017	284.72
	12/14/2017	786.50
	1/11/2018	518.10
	1/24/2018	2,108.26
	1/30/2018	279.18
	1/31/2018	1,054.68
	2/23/2018	241.78
	6/13/2018	2,659.80
	Total for SCHOLASTIC INC.	22,998.11

Vendor Name	Check Date	Payment Amount
SCHOOL HEALTH CORPORATION		
	9/6/2017	5,429.46
	9/7/2017	121.86
	9/11/2017	127.02
	9/22/2017	421.94
	9/25/2017	3,253.92
	10/4/2017	1,524.72
	10/11/2017	1,636.37
	11/1/2017	339.47
	11/2/2017	317.47
	11/3/2017	91.11
	11/8/2017	3,302.18
	11/9/2017	322.88
	11/13/2017	4,552.02
	11/16/2017	3,064.83
	11/20/2017	2,024.60
	11/29/2017	1,290.09
	12/7/2017	2,646.68
	12/8/2017	2,476.05
	12/14/2017	940.98
	1/8/2018	522.96
	1/9/2018	139.23
	1/18/2018	363.57
	1/24/2018	714.13
	1/31/2018	334.84
	2/2/2018	335.90
	2/8/2018	37.51
	2/14/2018	68,700.00
	2/15/2018	979.59
	3/8/2018	1,285.70
	3/9/2018	41.25
	3/21/2018	1,359.92
	3/23/2018	1,456.02
	3/27/2018	3,129.28
	3/29/2018	1,274.95
	4/2/2018	3,456.00
	4/3/2018	140.08
	4/4/2018	318.97
	4/6/2018	1,147.96
	4/10/2018	2,589.24
	4/13/2018	172.46

Vendor Name	Check Date	Payment Amount
	4/19/2018	346.77
	4/20/2018	420.20
	4/27/2018	2,743.07
	4/30/2018	13,666.40
	5/2/2018	450.20
	5/9/2018	11,136.01
	5/15/2018	12,396.00
	5/17/2018	838.72
	5/29/2018	3,179.91
	5/30/2018	195.49
	6/1/2018	519.54
	6/6/2018	2,119.85
	6/14/2018	517.64
	6/26/2018	5,991.62
	Total for SCHOOL HEALTH CORPORATION	176,904.63
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SCHOOL NURSE SUPPLY INC		
	11/2/2017	409.00
	2/8/2018	420.40
	4/13/2018	100.00
	Total for SCHOOL NURSE SUPPLY INC	929.40

Vendor Name	Check Date	Payment Amount
SCHOOL OUTFITTERS, LLC	10/5/2017	183.49
	10/23/2017	2,791.29
	10/25/2017	302.63
	10/31/2017	1,896.87
	11/1/2017	3,938.44
	11/16/2017	146.74
	12/6/2017	500.05
	12/8/2017	1,369.45
	1/17/2018	10,588.70
	1/30/2018	9,387.99
	2/8/2018	304.56
	2/15/2018	12,907.82
	2/22/2018	355.57
	3/8/2018	665.24
	4/13/2018	21,699.44
	4/23/2018	1,499.64
	4/27/2018	1,494.77
	5/15/2018	4,302.58
	5/17/2018	2,659.77
	5/30/2018	786.58
	6/1/2018	267.07
	6/4/2018	546.63
	6/7/2018	2,859.04
Total for SCHOOL OUTFITTERS, LLC		81,454.36
SCHOOL SPECIALTY INC.	1/16/2018	100.76
	4/10/2018	2,831.78
	4/27/2018	1,754.14
	5/2/2018	279.35
	6/27/2018	48.47
	Total for SCHOOL SPECIALTY INC.	

Vendor Name	Check Date	Payment Amount
SCHOOL SPECIALTY SUPPLY INC	9/7/2017	5,452.87
	9/14/2017	88.52
	9/15/2017	1,850.42
	9/19/2017	286.71
	9/20/2017	2,710.07
	9/21/2017	99.99
	9/27/2017	1,082.55
	9/29/2017	1,291.47
	10/2/2017	0.00
	10/3/2017	6,191.62
	10/5/2017	1,163.32
	10/18/2017	5,663.44
	10/25/2017	22,636.31
	10/31/2017	4,527.59
	11/1/2017	15.90
	11/2/2017	852.76
	11/7/2017	4,248.75
	11/8/2017	943.77
	11/13/2017	2,256.91
	11/14/2017	4,856.78
	11/16/2017	4,497.92
	11/20/2017	1,368.32
	11/29/2017	1,946.85
	11/30/2017	2,936.10
	12/1/2017	1,052.98
	12/8/2017	4,695.27
	12/11/2017	755.80
	12/14/2017	20,508.58
	1/8/2018	2,536.06
	1/17/2018	4,848.43
	1/24/2018	2,830.11
	1/31/2018	3,368.64
	2/5/2018	3,186.86
	2/8/2018	5,225.37
	2/9/2018	1,798.40
	2/14/2018	4,568.17
	2/16/2018	1,592.58
	2/21/2018	273.48
	2/22/2018	758.07
	2/23/2018	547.72

Vendor Name	Check Date	Payment Amount
	2/26/2018	768.10
	3/6/2018	3,840.00
	3/8/2018	2,842.12
	3/9/2018	1,408.35
	3/19/2018	585.52
	3/20/2018	2,687.40
	3/21/2018	3,257.63
	3/23/2018	324.92
	3/27/2018	195.84
	3/29/2018	1,559.09
	4/2/2018	7,510.85
	4/3/2018	938.81
	4/6/2018	1,189.15
	4/10/2018	345.27
	4/13/2018	840.18
	4/16/2018	4,002.25
	4/17/2018	37.15
	4/20/2018	2,511.85
	4/25/2018	1,516.52
	4/27/2018	2,089.07
	4/30/2018	10,678.00
	5/2/2018	3,958.30
	5/9/2018	15,874.77
	5/16/2018	1,582.73
	5/17/2018	6,187.57
	5/29/2018	6,720.52
	5/30/2018	5,278.34
	6/1/2018	4,880.00
	6/4/2018	2,098.75
	6/7/2018	1,086.86
	6/13/2018	2,136.59
	6/14/2018	4,071.30
	6/26/2018	2,363.57
	Total for SCHOOL SPECIALTY SUPPLY INC	240,882.83
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SCHWANDA HAMMOND		
	5/24/2018	35.00
	Total for SCHWANDA HAMMOND	35.00

Vendor Name	Check Date	Payment Amount
SCIENCE TEACHERS ASSOCIATION OF TX		
	9/25/2017	135.00
	10/17/2017	405.00
	Total for SCIENCE TEACHERS ASSOCIATION OF TX	540.00
SCOT BOWDEN		
	1/30/2018	155.00
	Total for SCOT BOWDEN	155.00
SCOTT ALLAN CRYER		
	9/29/2017	135.00
	Total for SCOTT ALLAN CRYER	135.00
SCOTT BAGG		
	1/23/2018	85.00
	1/26/2018	140.00
	Total for SCOTT BAGG	225.00
SCOTT BROCKELMAN		
	2/20/2018	75.00
	Total for SCOTT BROCKELMAN	75.00

Vendor Name	Check Date	Payment Amount
SCOTT DUANE CAMPBELL	9/15/2017	150.00
	9/29/2017	100.00
	10/10/2017	142.00
	10/12/2017	18.00
	10/24/2017	200.00
	11/10/2017	50.00
	11/13/2017	70.00
	11/15/2017	27.00
	11/16/2017	100.00
	11/30/2017	50.00
	12/5/2017	125.00
	12/7/2017	50.00
	12/11/2017	199.50
	12/13/2017	36.00
	12/14/2017	85.50
	12/15/2017	145.00
	1/22/2018	384.50
	2/6/2018	168.00
	2/7/2018	36.00
	2/14/2018	202.00
	2/22/2018	57.00
	2/28/2018	900.00
	3/8/2018	50.00
	3/9/2018	123.50
	3/20/2018	9.50
	3/22/2018	121.00
	4/3/2018	438.00
	4/4/2018	150.00
	4/10/2018	19.00
	4/30/2018	304.00
	5/18/2018	250.00
	6/26/2018	1,200.00
	Total for SCOTT DUANE CAMPBELL	
SCOTT E STEPTER	5/18/2018	117.30
	6/20/2018	23.87
	6/27/2018	107.00
	Total for SCOTT E STEPTER	

Vendor Name	Check Date	Payment Amount
SCOTT EUGENE PLEASANTS		
	10/5/2017	585.09
	10/10/2017	355.32
	10/17/2017	54.27
	10/25/2017	80.00
	12/11/2017	124.50
	1/22/2018	38.35
	4/26/2018	70.24
	6/26/2018	172.24
	Total for SCOTT EUGENE PLEASANTS	1,480.01
SCOTT GOODRIDGE		
	4/16/2018	355.00
	4/20/2018	170.00
	Total for SCOTT GOODRIDGE	525.00
SCOTT H DAVIDENKO		
	4/11/2018	75.00
	Total for SCOTT H DAVIDENKO	75.00
SCOTT HARMAN		
	1/4/2018	140.00
	Total for SCOTT HARMAN	140.00
SCOTT HARRIS		
	5/2/2018	85.00
	Total for SCOTT HARRIS	85.00
SCOTT HUDSON		
	4/10/2018	195.00
	4/20/2018	85.00
	4/26/2018	85.00
	5/3/2018	85.00
	Total for SCOTT HUDSON	450.00
SCOTT JOHNSON		
	9/19/2017	150.00
	Total for SCOTT JOHNSON	150.00

Vendor Name	Check Date	Payment Amount
SCOTT MICHAEL GOODWIN		
	9/7/2017	26.22
	10/17/2017	33.71
	11/14/2017	264.30
	12/14/2017	26.22
	1/10/2018	29.96
	1/31/2018	34.34
	2/14/2018	187.32
	3/26/2018	34.34
	4/24/2018	10.00
	6/26/2018	110.64
	Total for SCOTT MICHAEL GOODWIN	757.05
SCOTT MYRON HUGHES		
	3/26/2018	155.00
	Total for SCOTT MYRON HUGHES	155.00
SCOTT SMEBY		
	9/1/2017	95.00
	9/19/2017	95.00
	10/30/2017	95.00
	12/4/2017	85.00
	12/11/2017	85.00
	1/5/2018	85.00
	Total for SCOTT SMEBY	540.00
SCOTT WEBER		
	11/13/2017	50.00
	5/15/2018	95.00
	Total for SCOTT WEBER	145.00

Vendor Name	Check Date	Payment Amount
SCRIPPS NATIONAL SPELLING BEE, INC.		
	9/8/2017	158.50
	9/13/2017	317.00
	9/14/2017	158.50
	9/15/2017	317.00
	9/20/2017	475.50
	9/25/2017	158.50
	9/26/2017	634.00
	9/27/2017	475.50
	10/2/2017	158.50
	10/5/2017	317.00
	10/10/2017	475.50
	10/12/2017	634.00
	10/13/2017	317.00
	10/17/2017	158.50
	10/19/2017	158.50
	10/23/2017	158.50
	10/31/2017	158.50
	11/16/2017	158.50
	Total for SCRIPPS NATIONAL SPELLING BEE, INC.	5,389.00
SEA LIFE GRAPEVINE AQUARIUM		
	3/22/2018	531.00
	5/3/2018	0.00
	5/17/2018	609.00
	Total for SEA LIFE GRAPEVINE AQUARIUM	1,140.00
SEAN BOULAND		
	2/6/2018	135.00
	3/9/2018	115.00
	5/22/2018	115.00
	Total for SEAN BOULAND	365.00
SEAN D STANTON		
	5/23/2018	122.00
	Total for SEAN D STANTON	122.00
SEAN DENSMORE		
	9/27/2017	115.00
	10/12/2017	105.00
	Total for SEAN DENSMORE	220.00
SEAN POKORNY		
	4/30/2018	300.00
	Total for SEAN POKORNY	300.00

Vendor Name	Check Date	Payment Amount
SEAN ROBERTS		
	2/5/2018	115.00
	2/22/2018	195.00
	Total for SEAN ROBERTS	310.00
SEAN WETSEL		
	12/7/2017	350.00
	Total for SEAN WETSEL	350.00
SEBASTIAN GRADY		
	12/7/2017	500.00
	Total for SEBASTIAN GRADY	500.00
SECRETARY OF STATE		
	11/9/2017	210.00
	11/14/2017	420.00
	Total for SECRETARY OF STATE	630.00
SEIDLITZ EDUCATION, LLC		
	11/20/2017	3,778.28
	2/8/2018	1,915.14
	3/9/2018	3,485.00
	5/8/2018	39.90
	5/14/2018	187.15
	Total for SEIDLITZ EDUCATION, LLC	9,405.47
SEITZ GIFT FRUIT, LLC		
	1/30/2018	9,237.70
	Total for SEITZ GIFT FRUIT, LLC	9,237.70
SEKYUN PEI/DBA KELLER DONUTS		
	5/16/2018	54.00
	Total for SEKYUN PEI/DBA KELLER DONUTS	54.00
SEPT FEES FROST BANK		
	10/18/2017	1,100.22
	Total for SEPT FEES FROST BANK	1,100.22
SERAFINA FIORNASCENTE		
	5/11/2018	100.00
	Total for SERAFINA FIORNASCENTE	100.00
SERENA CONWELL		
	5/9/2018	14.60
	Total for SERENA CONWELL	14.60

Vendor Name	Check Date	Payment Amount
SERVANDO BLANCO		
	4/10/2018	85.00
	4/16/2018	85.00
	4/18/2018	85.00
	Total for SERVANDO BLANCO	255.00
SERVICE NOW, INC		
	3/9/2018	2,385.00
	Total for SERVICE NOW, INC	2,385.00
SEVERIN INTERMEDIATE HOLDINGS, LLC		
	9/13/2017	2,365.37
	9/22/2017	259,656.16
	9/25/2017	4,137.90
	10/5/2017	225.00
	11/9/2017	262.50
	11/20/2017	2,186.98
	1/4/2018	2,186.98
	1/12/2018	2,186.98
	1/30/2018	2,186.98
	2/22/2018	175.00
	3/6/2018	262.50
	3/7/2018	2,869.48
	4/10/2018	892.50
	5/1/2018	8,400.00
	5/14/2018	7,561.98
	6/7/2018	420.00
	6/11/2018	262.50
	Total for SEVERIN INTERMEDIATE HOLDINGS, LLC	296,238.81
SEWING WORLD OF GRAPEVINE INC.		
	11/20/2017	1,490.00
	Total for SEWING WORLD OF GRAPEVINE INC.	1,490.00
SGES-BLDG 0534		
	11/21/2017	3,072.07
	12/12/2017	1,866.14
	1/22/2018	1,372.22
	4/23/2018	1,171.43
	5/21/2018	1,777.28
	6/21/2018	1,794.59
	Total for SGES-BLDG 0534	11,053.73

Vendor Name	Check Date	Payment Amount
SGES-BLDG 0534		
	9/21/2017	1,136.86
	10/20/2017	1,921.53
	2/21/2018	807.92
	3/21/2018	1,423.00
	Total for SGES-BLDG 0534	5,289.31
SGES-IRR 0532		
	11/21/2017	765.40
	Total for SGES-IRR 0532	765.40
SGES-IRR 0532		
	10/20/2017	354.67
	12/12/2017	298.24
	1/22/2018	70.57
	3/21/2018	68.86
	4/23/2018	68.86
	5/21/2018	68.86
	6/21/2018	640.92
	Total for SGES-IRR 0532	1,570.98
SGES-IRR 0532		
	10/20/2017	185.78
	2/21/2018	68.86
	Total for SGES-IRR 0532	254.64
SGES-IRR 0532		
	9/21/2017	494.19
	Total for SGES-IRR 0532	494.19
SHAHZRAD ABBASI		
	11/14/2017	200.00
	Total for SHAHRZAD ABBASI	200.00
SHALOM ANYIAM		
	2/6/2018	2.00
	Total for SHALOM ANYIAM	2.00
SHANNAH C BLANKENSHIP		
	9/21/2017	130.22
	10/17/2017	161.57
	12/7/2017	162.00
	3/9/2018	122.03
	6/6/2018	456.71
	Total for SHANNAH C BLANKENSHIP	1,032.53

Vendor Name	Check Date	Payment Amount
SHANNON ALEMAN		
	3/26/2018	16.50
	Total for SHANNON ALEMAN	16.50
SHANNON D MORRIS		
	11/17/2017	146.00
	Total for SHANNON D MORRIS	146.00
SHANNON DRISKELL		
	3/21/2018	15.50
	Total for SHANNON DRISKELL	15.50
SHANNON ELDER		
	6/19/2018	61.30
	Total for SHANNON ELDER	61.30
SHANNON GILL		
	5/10/2018	250.00
	Total for SHANNON GILL	250.00
SHANNON HALLMARK		
	9/19/2017	95.00
	10/2/2017	95.00
	10/13/2017	95.00
	10/17/2017	95.00
	11/8/2017	95.00
	Total for SHANNON HALLMARK	475.00
SHANNON HOLMES		
	1/4/2018	140.00
	Total for SHANNON HOLMES	140.00
SHANNON KAY BRYANT		
	1/17/2018	212.94
	3/5/2018	48.00
	4/20/2018	246.40
	5/4/2018	201.39
	6/5/2018	34.77
	6/13/2018	27.90
	Total for SHANNON KAY BRYANT	771.40
SHANNON KAY ERLER		
	3/8/2018	472.11
	Total for SHANNON KAY ERLER	472.11
SHANNON MALIA JENKINS		
	1/25/2018	118.00
	Total for SHANNON MALIA JENKINS	118.00

Vendor Name	Check Date	Payment Amount
SHANNON THOMPSON		
	4/27/2018	30.00
	Total for SHANNON THOMPSON	30.00
SHANNON WARILA		
	9/20/2017	115.00
	9/22/2017	150.00
	10/2/2017	105.00
	Total for SHANNON WARILA	370.00
SHANNON WASHINGTON		
	4/24/2018	195.00
	Total for SHANNON WASHINGTON	195.00
SHANNON WINCKEL		
	3/20/2018	150.00
	4/16/2018	250.00
	Total for SHANNON WINCKEL	400.00
SHARI EVANS		
	5/24/2018	48.20
	Total for SHARI EVANS	48.20
SHARON ABRAMS		
	10/26/2017	231.00
	Total for SHARON ABRAMS	231.00
SHARON PEREZ		
	3/22/2018	7.24
	Total for SHARON PEREZ	7.24
SHAWN COLWELL		
	12/4/2017	115.00
	1/5/2018	115.00
	Total for SHAWN COLWELL	230.00
SHAWN FARGO		
	11/14/2017	150.00
	Total for SHAWN FARGO	150.00
SHAWN MURPHY		
	5/11/2018	250.00
	Total for SHAWN MURPHY	250.00

Vendor Name	Check Date	Payment Amount
SHAWN RASBERRY		
	9/18/2017	140.00
	9/19/2017	115.00
	9/20/2017	115.00
	9/27/2017	115.00
	10/2/2017	115.00
	Total for SHAWN RASBERRY	600.00
SHAWNA GIBBS LYNCH		
	6/12/2018	19.00
	Total for SHAWNA GIBBS LYNCH	19.00
SHAWNDA LYNN JOHNS		
	2/28/2018	57.67
	5/31/2018	142.41
	Total for SHAWNDA LYNN JOHNS	200.08
SHAYLA DRUMM		
	6/19/2018	16.95
	Total for SHAYLA DRUMM	16.95
SHAYLOR SMITH		
	9/1/2017	95.00
	10/24/2017	115.00
	Total for SHAYLOR SMITH	210.00
SHAYNA MICHELLE COYNE		
	2/14/2018	87.00
	Total for SHAYNA MICHELLE COYNE	87.00
SHC HOLDCO, INC.		
	2/15/2018	1,938.75
	2/20/2018	1,925.00
	3/7/2018	3,341.25
	3/19/2018	1,031.25
	3/21/2018	1,911.25
	4/3/2018	1,870.00
	4/10/2018	1,540.00
	4/19/2018	825.00
	Total for SHC HOLDCO, INC.	14,382.50
SHEI WELLS		
	9/14/2017	0.00
	Total for SHEI WELLS	0.00

Vendor Name	Check Date	Payment Amount
SHEILA KROUT		
	4/3/2018	89.00
	6/19/2018	241.25
	Total for SHEILA KROUT	330.25
SHEILA M WEAVER		
	9/15/2017	9.10
	Total for SHEILA M WEAVER	9.10
SHELBY ELIZABETH JONES		
	11/7/2017	39.75
	1/17/2018	400.00
	2/12/2018	186.92
	2/14/2018	0.00
	2/15/2018	402.07
	3/2/2018	101.37
	4/2/2018	46.10
	4/3/2018	80.74
	4/19/2018	40.40
	4/25/2018	199.53
	5/10/2018	71.50
	5/15/2018	7.25
	Total for SHELBY ELIZABETH JONES	1,575.63
SHELBY JONES		
	9/21/2017	600.00
	2/28/2018	0.00
	3/21/2018	200.00
	3/26/2018	200.00
	4/12/2018	200.00
	Total for SHELBY JONES	1,200.00
SHELIA JENNINGS RUSLER		
	9/5/2017	32.74
	11/20/2017	65.11
	6/27/2018	144.48
	Total for SHELIA JENNINGS RUSLER	242.33
SHELIA OQUENDO		
	5/18/2018	30.00
	Total for SHELIA OQUENDO	30.00
SHELLEY BIXBY		
	9/7/2017	17.45
	Total for SHELLEY BIXBY	17.45

Vendor Name	Check Date	Payment Amount
SHELLIE D JOHNSON		
	2/8/2018	61.00
	2/28/2018	61.00
	5/24/2018	20.00
	Total for SHELLIE D JOHNSON	142.00
SHELLY ABRAHAMS		
	12/6/2017	21.40
	Total for SHELLY ABRAHAMS	21.40
SHELLY R O'DONNELL		
	3/26/2018	130.00
	5/23/2018	155.00
	6/6/2018	155.00
	Total for SHELLY R O'DONNELL	440.00
SHELLY SHALTRY		
	9/15/2017	18.62
	10/9/2017	31.51
	12/8/2017	31.03
	12/14/2017	21.72
	2/8/2018	22.13
	3/9/2018	26.87
	5/18/2018	28.45
	5/30/2018	22.13
	Total for SHELLY SHALTRY	202.46
SHELLY TERRY		
	2/2/2018	190.00
	3/20/2018	152.00
	5/30/2018	152.00
	6/19/2018	171.00
	Total for SHELLY TERRY	665.00
SHEMELE LIN HODGES		
	2/2/2018	200.00
	Total for SEMELE LIN HODGES	200.00
SHEREE ANN FELAN		
	10/12/2017	28.15
	10/24/2017	294.98
	2/1/2018	84.12
	4/13/2018	44.13
	5/4/2018	72.85
	Total for SHEREE ANN FELAN	524.23

Vendor Name	Check Date	Payment Amount
SHERI ANN RICH		
	9/13/2017	196.50
	Total for SHERI ANN RICH	196.50
SHERI KATHRYN RASNAKE		
	9/15/2017	1.61
	10/18/2017	24.13
	12/7/2017	20.01
	1/16/2018	24.08
	2/1/2018	16.96
	2/23/2018	18.58
	2/26/2018	18.99
	3/9/2018	5.78
	4/26/2018	17.22
	5/30/2018	25.29
	Total for SHERI KATHRYN RASNAKE	172.65
SHERRI BRENNAN		
	4/3/2018	78.10
	Total for SHERRI BRENNAN	78.10
SHERROD MCDOWELL		
	9/18/2017	50.00
	11/2/2017	50.00
	11/13/2017	210.00
	Total for SHERROD MCDOWELL	310.00
SHERRY UTCHELL		
	9/15/2017	250.00
	3/9/2018	12.13
	Total for SHERRY UTCHELL	262.13
SHERYLYNN PORTER		
	11/2/2017	507.00
	11/8/2017	403.50
	1/23/2018	441.50
	2/13/2018	347.50
	4/9/2018	55.50
	4/10/2018	226.50
	4/17/2018	301.00
	5/9/2018	376.00
	6/5/2018	285.00
	Total for SHERYLYNN PORTER	2,943.50

Vendor Name	Check Date	Payment Amount
SHI GOVERNMENT SOLUTIONS INC		
	10/9/2017	161.10
	10/23/2017	304,569.90
	12/14/2017	1,755.00
	1/26/2018	5,393.40
	4/10/2018	277.90
	4/27/2018	673.00
	5/2/2018	30,361.04
	Total for SHI GOVERNMENT SOLUTIONS INC	343,191.34
SHIELDS CORPORATION		
	11/7/2017	352.81
	11/16/2017	721.95
	1/5/2018	594.71
	3/21/2018	800.00
	Total for SHIELDS CORPORATION	2,469.47
SHIFFLER EQUIPMENT SALES INC.		
	9/6/2017	104.86
	9/27/2017	348.66
	10/19/2017	122.16
	12/7/2017	242.07
	12/12/2017	680.44
	4/10/2018	220.37
	4/16/2018	118.18
	4/30/2018	78.35
	6/4/2018	1,756.89
	6/19/2018	625.00
	Total for SHIFFLER EQUIPMENT SALES INC.	4,296.98
SHIRLEY ANN ROYAL		
	10/20/2017	400.00
	11/20/2017	400.00
	3/20/2018	300.00
	5/16/2018	200.00
	Total for SHIRLEY ANN ROYAL	1,300.00

Vendor Name	Check Date	Payment Amount
SHOPPA'S MATERIAL HANDLING, LTD		
	10/5/2017	655.00
	10/27/2017	725.50
	11/20/2017	505.50
	2/23/2018	103.00
	5/17/2018	1,218.00
	6/4/2018	8,225.00
	6/6/2018	13,480.00
	6/7/2018	118.75
	6/26/2018	3,322.25
	6/27/2018	1,513.50
	Total for SHOPPA'S MATERIAL HANDLING, LTD	29,866.50
SHUNSYUN KYUNG		
	6/7/2018	24.00
	Total for SHUNSYUN KYUNG	24.00
SIDELINE POWER, LLC		
	9/8/2017	3,359.00
	4/16/2018	13,660.00
	Total for SIDELINE POWER, LLC	17,019.00
SIERRA SHRED, LLC		
	10/3/2017	1,116.00
	4/19/2018	972.00
	6/26/2018	2,079.00
	Total for SIERRA SHRED, LLC	4,167.00
SIGMA TAU DELTA		
	9/20/2017	450.00
	9/22/2017	153.00
	10/16/2017	10.00
	4/6/2018	272.00
	Total for SIGMA TAU DELTA	885.00
SIGMA TECHNOLOGY SOLUTIONS, INC.		
	10/13/2017	11,708.06
	11/20/2017	25,300.00
	Total for SIGMA TECHNOLOGY SOLUTIONS, INC.	37,008.06

Vendor Name	Check Date	Payment Amount
SIGNCASTER CORP		
	11/13/2017	742.74
	11/14/2017	214.10
	12/6/2017	79.95
	1/22/2018	469.01
	1/24/2018	303.33
	2/20/2018	316.81
	2/23/2018	294.96
	Total for SIGNCASTER CORP	2,420.90
SILVER CREEK MATERIALS, INC.		
	10/10/2017	2,987.50
	10/26/2017	1,305.00
	4/24/2018	335.00
	Total for SILVER CREEK MATERIALS, INC.	4,627.50
SILVIA HIDALGO		
	10/5/2017	60.00
	10/24/2017	90.00
	Total for SILVIA HIDALGO	150.00
SIMON BOSCH		
	10/20/2017	150.00
	5/1/2018	250.00
	Total for SIMON BOSCH	400.00
SIRCHIE ACQUISITION COMPANY, LLC		
	12/6/2017	1,194.95
	2/15/2018	932.85
	3/19/2018	152.35
	6/1/2018	135.50
	Total for SIRCHIE ACQUISITION COMPANY, LLC	2,415.65
SIRI MARTIN SMITH		
	5/22/2018	300.00
	Total for SIRI MARTIN SMITH	300.00
SIRIUS EDUCATION SOLUTIONS LLC		
	10/11/2017	6,400.00
	2/8/2018	2,620.00
	2/14/2018	3,660.00
	2/15/2018	180.00
	2/21/2018	3,165.00
	3/8/2018	1,530.00
	5/30/2018	1,645.00
	Total for SIRIUS EDUCATION SOLUTIONS LLC	19,200.00

Vendor Name	Check Date	Payment Amount
SITEIMPROVE, INC.	9/22/2017	3,550.00
Total for SITEIMPROVE, INC.		3,550.00

Vendor Name	Check Date	Payment Amount
SITEONE LANDSCAPE SUPPLY, LLC	9/1/2017	363.22
	9/29/2017	522.86
	10/4/2017	141.50
	10/20/2017	80.12
	10/23/2017	2.14
	10/26/2017	2,562.34
	11/8/2017	879.89
	11/9/2017	45.38
	11/28/2017	478.42
	12/6/2017	941.18
	12/12/2017	0.00
	12/14/2017	800.91
	1/4/2018	517.26
	1/8/2018	717.49
	1/12/2018	109.28
	1/17/2018	291.73
	1/18/2018	205.77
	1/22/2018	299.73
	1/31/2018	1,929.54
	2/12/2018	504.33
	2/14/2018	606.50
	3/6/2018	86.88
	3/26/2018	77.66
	3/28/2018	2,352.92
	4/3/2018	511.58
	4/10/2018	288.84
	4/16/2018	1,232.17
	4/20/2018	3,920.87
	4/24/2018	307.18
	4/27/2018	5,584.78
	5/4/2018	884.59
	5/8/2018	602.97
	5/16/2018	388.97
	5/25/2018	322.90
	5/29/2018	4,149.98
	5/30/2018	137.04
	6/1/2018	250.84
	6/4/2018	241.88
	6/6/2018	120.94
	6/7/2018	2,089.98

Vendor Name	Check Date	Payment Amount
	6/11/2018	761.82
	6/12/2018	5,262.32
	6/14/2018	1,793.03
	6/20/2018	80.63
	6/21/2018	98.03
	6/26/2018	236.91
	6/27/2018	9,213.37
	Total for SITEONE LANDSCAPE SUPPLY, LLC	52,998.67
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SKETCHFORSCHOOLS PUBLISHING, INC.		
	2/15/2018	652.00
	Total for SKETCHFORSCHOOLS PUBLISHING, INC.	652.00
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SKILLPATH SEMINARS		
	10/17/2017	199.00
	2/27/2018	398.00
	5/9/2018	398.00
	Total for SKILLPATH SEMINARS	995.00
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SKILLS USA, INC.		
	11/1/2017	896.00
	1/18/2018	96.00
	1/26/2018	40.00
	1/29/2018	4,368.00
	2/2/2018	32.00
	2/5/2018	200.00
	2/15/2018	1,152.36
	Total for SKILLS USA, INC.	6,784.36
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SKILLSUSA TEXAS ASSOCIATION		
	11/10/2017	750.00
	1/17/2018	186.00
	1/19/2018	675.00
	1/26/2018	310.00
	2/2/2018	31.00
	2/9/2018	7,285.00
	2/13/2018	62.00
	3/21/2018	525.00
	3/23/2018	8,400.00
	5/10/2018	31.00
	5/14/2018	8,730.00
	6/14/2018	890.00
	Total for SKILLSUSA TEXAS ASSOCIATION	27,875.00

Vendor Name	Check Date	Payment Amount
SKY CREEK RANCH GOLF CLUB LLC		
	10/23/2017	4,500.00
	1/25/2018	1,450.00
	4/2/2018	250.00
	5/1/2018	2,204.00
	Total for SKY CREEK RANCH GOLF CLUB LLC	8,404.00
SKY RANCHES, INC		
	9/15/2017	675.00
	11/7/2017	10,220.50
	11/16/2017	804.00
	1/8/2018	405.60
	1/18/2018	8,907.00
	1/24/2018	405.60
	3/28/2018	8,685.00
	4/16/2018	9,482.80
	6/21/2018	770.50
	Total for SKY RANCHES, INC	40,356.00
SLADEK CONFERENCE SERVICES, INC.		
	2/12/2018	800.00
	Total for SLADEK CONFERENCE SERVICES, INC.	800.00
SMARTSCHOOL SYSTEMS		
	3/27/2018	807.00
	Total for SMARTSCHOOL SYSTEMS	807.00
SMITHA NAIR		
	5/31/2018	46.65
	Total for SMITHA NAIR	46.65
SMU AP INSTITUTE		
	4/16/2018	1,500.00
	5/16/2018	500.00
	6/27/2018	1,000.00
	Total for SMU AP INSTITUTE	3,000.00
SNAP LEARNING, LLC		
	2/21/2018	3,058.86
	Total for SNAP LEARNING, LLC	3,058.86
SNAP-ON INCORPORATED		
	11/28/2017	1,349.00
	5/14/2018	1,299.85
	Total for SNAP-ON INCORPORATED	2,648.85

Vendor Name	Check Date	Payment Amount
SOCIAL STUDIES SCHOOL SERVICE INC		
	11/8/2017	2,375.39
	2/16/2018	160.56
	4/6/2018	10,006.92
	6/1/2018	140.00
	Total for SOCIAL STUDIES SCHOOL SERVICE INC	12,682.87

Vendor Name	Check Date	Payment Amount
SODEXO, INC. & AFFILIATES	9/21/2017	461,910.43
	9/26/2017	26.76
	10/5/2017	771.70
	10/10/2017	375.68
	10/19/2017	48.75
	10/20/2017	698,731.37
	10/31/2017	51.27
	11/2/2017	485.03
	11/6/2017	153.30
	11/7/2017	0.00
	11/10/2017	161.47
	11/20/2017	766,493.27
	11/29/2017	805.14
	12/1/2017	343.15
	12/6/2017	69.66
	12/12/2017	629,264.98
	12/14/2017	246.07
	1/8/2018	449.35
	1/10/2018	754.05
	1/18/2018	425,097.29
	1/25/2018	549.87
	1/29/2018	7.50
	1/31/2018	587.79
	2/1/2018	1,792.50
	2/2/2018	254.27
	2/6/2018	841.20
	2/7/2018	887.45
	2/12/2018	26.76
	2/14/2018	461.05
	2/15/2018	505.86
	2/16/2018	617,334.41
	2/20/2018	215.76
	2/23/2018	347.56
	2/26/2018	220.80
	3/8/2018	764.12
	3/21/2018	521.68
	3/22/2018	772,567.82
	3/28/2018	993.26
	3/29/2018	166.48
	4/3/2018	470.12

Vendor Name	Check Date	Payment Amount
	4/13/2018	831.30
	4/16/2018	673,137.68
	4/19/2018	198.94
	4/24/2018	389.32
	4/27/2018	256.74
	4/30/2018	174.78
	5/2/2018	629.76
	5/8/2018	220.55
	5/11/2018	838,944.56
	5/14/2018	108.02
	5/15/2018	1,062.44
	5/17/2018	263.64
	5/24/2018	276.00
	5/30/2018	259.57
	6/1/2018	329.96
	6/4/2018	170.25
	6/6/2018	144.01
	6/7/2018	380.08
	6/12/2018	100.99
	6/13/2018	708,521.58
	6/25/2018	170.40
	Total for SODEXO, INC. & AFFILIATES	6,612,325.55
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SOFTWARE 4 SCHOOLS		
	10/6/2017	687.00
	Total for SOFTWARE 4 SCHOOLS	687.00
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SOLNAI DUREE		
	6/7/2018	50.00
	Total for SOLNAI DUREE	50.00
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SOLUTION TREE, INC		
	10/9/2017	1,378.00
	10/12/2017	1,378.00
	11/8/2017	689.00
	Total for SOLUTION TREE, INC	3,445.00
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SONIC DRIVE-IN		
	4/10/2018	500.00
	Total for SONIC DRIVE-IN	500.00

Vendor Name	Check Date	Payment Amount
SONOVA USA INC.		
	1/31/2018	176.44
	2/8/2018	1,737.03
	3/5/2018	3,235.99
	3/21/2018	164.99
	3/23/2018	3,135.99
	Total for SONOVA USA INC.	8,450.44
SOPHIE MORTON		
	5/24/2018	196.15
	Total for SOPHIE MORTON	196.15
SOPHIE ZELL		
	4/11/2018	17.61
	Total for SOPHIE ZELL	17.61
SORSBY ENTERPRISES INC.		
	12/5/2017	3,960.00
	Total for SORSBY ENTERPRISES INC.	3,960.00
SOUTH HILLS HIGH SCHOOL		
	1/17/2018	375.00
	Total for SOUTH HILLS HIGH SCHOOL	375.00
SOUTH SAN ANTONIO ISD		
	11/8/2017	300.00
	Total for SOUTH SAN ANTONIO ISD	300.00
SOUTHEASTERN CAREER APPAREL, INC.		
	9/19/2017	298.53
	10/12/2017	944.81
	10/31/2017	3,067.69
	11/7/2017	2,055.05
	11/9/2017	2,090.78
	11/13/2017	899.87
	12/6/2017	996.17
	1/8/2018	1,399.56
	1/17/2018	6,026.24
	1/31/2018	1,043.25
	2/13/2018	1,129.39
	2/21/2018	3,340.54
	3/8/2018	760.45
	5/17/2018	5,547.95
	6/12/2018	11,934.78
	6/13/2018	23,737.95
	Total for SOUTHEASTERN CAREER APPAREL, INC.	65,273.01

Vendor Name	Check Date	Payment Amount
SOUTHEASTERN FREIGHT LINES, INC.		
	6/4/2018	70.00
	Total for SOUTHEASTERN FREIGHT LINES, INC.	70.00
SOUTHERN ASSOCIATION OF STUDENT		
	10/4/2017	75.00
	4/27/2018	75.00
	Total for SOUTHERN ASSOCIATION OF STUDENT	150.00
SOUTHERN METHODIST UNIVERSITY		
	12/8/2017	53.24
	6/11/2018	3,350.00
	Total for SOUTHERN METHODIST UNIVERSITY	3,403.24
SOUTHERN UTAH UNIVERSITY		
	6/14/2018	1,000.00
	Total for SOUTHERN UTAH UNIVERSITY	1,000.00
SOUTHLAKE SIGNS, LLC		
	5/1/2018	46.54
	Total for SOUTHLAKE SIGNS, LLC	46.54
SOUTHPAW ENTERPRISES, INC		
	9/14/2017	687.00
	11/13/2017	305.52
	11/15/2017	584.00
	11/16/2017	603.01
	12/4/2017	5,556.39
	12/6/2017	135.66
	1/8/2018	102.49
	2/9/2018	3,948.96
	3/21/2018	538.08
	Total for SOUTHPAW ENTERPRISES, INC	12,461.11
SOUTHWEST ATHLETIC TRAINERS ASSOC		
	3/26/2018	375.00
	4/23/2018	250.00
	6/1/2018	250.00
	6/12/2018	125.00
	Total for SOUTHWEST ATHLETIC TRAINERS ASSOC	1,000.00
SOUTHWEST SOLUTIONS GROUP, INC.		
	6/7/2018	380.00
	Total for SOUTHWEST SOLUTIONS GROUP, INC.	380.00
SOUTHWESTERN EXPOSITION & LIVESTOCK		
	11/29/2017	160.00
	Total for SOUTHWESTERN EXPOSITION & LIVESTOCK	160.00

Vendor Name	Check Date	Payment Amount
SOUTHWESTERN UNIVERSITY		
	11/20/2017	750.00
	Total for SOUTHWESTERN UNIVERSITY	750.00
SP VENTURES, LLC		
	6/5/2018	164.97
	Total for SP VENTURES, LLC	164.97
SPARTAN ATHLETIC CLUB BOOSTERS		
	10/13/2017	300.00
	Total for SPARTAN ATHLETIC CLUB BOOSTERS	300.00
SPARTAN ATHLETIC CLUB GOLF BOOSTER		
	10/4/2017	700.00
	1/23/2018	1,365.00
	Total for SPARTAN ATHLETIC CLUB GOLF BOOSTER	2,065.00
SPECIAL OLYMPICS TEXAS, INC		
	5/21/2018	1,890.00
	Total for SPECIAL OLYMPICS TEXAS, INC	1,890.00
SPEED STACKS, INC		
	10/12/2017	939.69
	12/7/2017	1,878.00
	1/24/2018	1,048.00
	2/5/2018	258.96
	2/22/2018	1,232.00
	3/20/2018	364.00
	Total for SPEED STACKS, INC	5,720.65
SPENCER KATE MONTIERTH		
	6/21/2018	107.00
	Total for SPENCER KATE MONTIERTH	107.00
SPENCER PERILMAN		
	2/20/2018	170.00
	3/9/2018	155.00
	3/29/2018	135.00
	Total for SPENCER PERILMAN	460.00
SPENCER SYLVESTER		
	3/5/2018	0.00
	Total for SPENCER SYLVESTER	0.00

Vendor Name	Check Date	Payment Amount
SPIRIT MONKEY, LLC		
	9/20/2017	400.00
	9/28/2017	440.00
	9/29/2017	440.00
	10/5/2017	240.00
	10/10/2017	1,160.00
	10/25/2017	600.00
	11/2/2017	280.00
	11/3/2017	550.00
	11/20/2017	520.00
	12/8/2017	200.00
	12/14/2017	200.00
	1/31/2018	160.00
	2/8/2018	520.00
	2/14/2018	500.00
	2/15/2018	480.00
	3/6/2018	100.00
	3/8/2018	465.00
	3/9/2018	550.00
	3/21/2018	660.00
	4/13/2018	120.00
	5/8/2018	440.00
	Total for SPIRIT MONKEY, LLC	9,025.00
SPORTDECALS SPORT AND SPIRIT PRODUC		
	9/20/2017	287.52
	1/17/2018	409.36
	2/5/2018	397.01
	3/19/2018	651.97
	Total for SPORTDECALS SPORT AND SPIRIT PRODUC	1,745.86
SPORTS FIELD HOLDINGS, LLC		
	1/10/2018	6,905.00
	2/22/2018	4,850.00
	5/17/2018	7,935.51
	6/19/2018	20,140.00
	Total for SPORTS FIELD HOLDINGS, LLC	39,830.51
SPORTS IMPORTS, INC		
	11/2/2017	658.36
	5/14/2018	296.48
	Total for SPORTS IMPORTS, INC	954.84

Vendor Name	Check Date	Payment Amount
SPORTS OFFICIALS UNLIMITED		
	9/15/2017	1,440.00
	9/29/2017	2,880.00
	10/3/2017	1,440.00
	10/10/2017	1,440.00
	10/20/2017	2,880.00
	11/2/2017	1,440.00
	11/7/2017	1,440.00
	11/16/2017	595.00
	11/29/2017	230.00
	1/25/2018	7,040.00
	2/12/2018	130.00
	Total for SPORTS OFFICIALS UNLIMITED	20,955.00
SPRING CREEK CATERING COMPANY, LTD		
	5/23/2018	1,165.00
	Total for SPRING CREEK CATERING COMPANY, LTD	1,165.00
SPRING CREEK CATERING COMPANY, LTD.		
	1/17/2018	5,634.00
	1/18/2018	984.50
	2/6/2018	237.00
	2/27/2018	1,029.25
	5/17/2018	350.00
	6/6/2018	1,765.75
	6/12/2018	4,074.00
	Total for SPRING CREEK CATERING COMPANY, LTD.	14,074.50
STACEY LYNN CLEVELAND		
	11/3/2017	943.64
	Total for STACEY LYNN CLEVELAND	943.64
STACI ANDERSON		
	3/26/2018	24.31
	Total for STACI ANDERSON	24.31
STACIE LYNN MARTINSEN		
	1/11/2018	200.00
	Total for STACIE LYNN MARTINSEN	200.00

Vendor Name	Check Date	Payment Amount
STACY CRABB		
	9/15/2017	19.26
	12/7/2017	70.94
	1/23/2018	45.90
	3/26/2018	23.38
	5/2/2018	17.00
	5/18/2018	34.01
	6/13/2018	25.51
	Total for STACY CRABB	236.00
STACY LEE BLEVINS		
	1/30/2018	299.15
	3/8/2018	317.62
	Total for STACY LEE BLEVINS	616.77
STACY LOUISE PARKER-BROWN		
	12/1/2017	40.77
	Total for STACY LOUISE PARKER-BROWN	40.77
STACY LYNN BROWN		
	11/30/2017	0.00
	Total for STACY LYNN BROWN	0.00
STADIUM 0798		
	10/20/2017	146.08
	11/21/2017	1,159.89
	Total for STADIUM 0798	1,305.97
STADIUM 0798		
	9/21/2017	117.78
	12/12/2017	525.19
	1/22/2018	103.47
	3/21/2018	103.47
	4/23/2018	107.31
	5/21/2018	141.36
	6/21/2018	107.31
	Total for STADIUM 0798	1,205.89
STADIUM 0798		
	10/20/2017	278.89
	2/21/2018	103.47
	Total for STADIUM 0798	382.36
STADIUM OVERFLOW 0286		
	1/22/2018	70.57
	2/21/2018	68.86
	Total for STADIUM OVERFLOW 0286	139.43

Vendor Name	Check Date	Payment Amount
STADIUM -OVERFLOW 0286		
	9/21/2017	1,281.96
	Total for STADIUM -OVERFLOW 0286	1,281.96
STADIUM-OVERFLOW 0286		
	10/20/2017	441.14
	11/21/2017	1,203.66
	12/12/2017	453.82
	3/21/2018	68.86
	6/21/2018	654.02
	Total for STADIUM-OVERFLOW 0286	2,821.50
STADIUM-OVERFLOW 0286		
	10/20/2017	231.08
	5/21/2018	68.86
	Total for STADIUM-OVERFLOW 0286	299.94
STADIUM-OVREFLOW 0286		
	4/23/2018	68.86
	Total for STADIUM-OVREFLOW 0286	68.86
STADIUM-VISITOR 0796		
	10/20/2017	203.64
	12/12/2017	435.99
	1/22/2018	107.31
	4/23/2018	103.47
	5/21/2018	114.99
	6/21/2018	107.31
	Total for STADIUM-VISITOR 0796	1,072.71
STADIUM-VISITOR 0796		
	9/21/2017	106.26
	10/20/2017	106.67
	11/21/2017	269.04
	2/21/2018	103.47
	Total for STADIUM-VISITOR 0796	585.44
STADIUM-VISTOR 0796		
	3/21/2018	103.47
	Total for STADIUM-VISTOR 0796	103.47
STAFF DEVELOPMENT FOR EDUCATORS		
	2/13/2018	838.00
	Total for STAFF DEVELOPMENT FOR EDUCATORS	838.00
STAN FRAZIER		
	12/13/2017	85.00
	Total for STAN FRAZIER	85.00

Vendor Name	Check Date	Payment Amount
STANDPOINT PROMOTIONS, LLC		
	10/17/2017	2,248.00
	1/8/2018	473.00
	4/16/2018	633.75
	Total for STANDPOINT PROMOTIONS, LLC	3,354.75
STANLEY A WARREN		
	3/21/2018	600.00
	Total for STANLEY A WARREN	600.00
STANLEY B. COMBEST		
	11/10/2017	2,950.00
	12/12/2017	200.00
	1/17/2018	250.00
	1/29/2018	725.00
	2/19/2018	320.00
	3/2/2018	750.00
	4/16/2018	6,800.00
	6/26/2018	840.00
	Total for STANLEY B. COMBEST	12,835.00
STANLEY BALDYS III		
	9/1/2017	115.00
	11/15/2017	65.00
	3/9/2018	135.00
	4/10/2018	135.00
	Total for STANLEY BALDYS III	450.00
STANLEY P. LANGSTON		
	9/19/2017	95.00
	Total for STANLEY P. LANGSTON	95.00

Vendor Name	Check Date	Payment Amount
STAPLES CONTRACT & COMMERCIAL, INC.	9/1/2017	1,014.83
	9/5/2017	70,165.84
	9/12/2017	12,114.76
	9/19/2017	18,186.62
	9/26/2017	63,694.42
	10/3/2017	8,102.62
	10/6/2017	41,216.85
	10/9/2017	14,069.53
	10/12/2017	26,628.37
	10/17/2017	5,100.67
	10/24/2017	39,419.45
	10/27/2017	16,198.70
	11/6/2017	28,181.10
	11/13/2017	21,974.99
	11/17/2017	8,883.01
	11/20/2017	22,866.94
	12/1/2017	21,643.74
	12/5/2017	15,964.19
	12/7/2017	6,212.71
	12/11/2017	27,819.50
	12/13/2017	34,208.82
	12/14/2017	13,529.20
	1/10/2018	19,385.57
	1/11/2018	11,270.93
	1/17/2018	2,537.10
	1/18/2018	53,851.05
	1/19/2018	29,883.51
	1/22/2018	8,294.96
	1/25/2018	30,716.47
	1/31/2018	0.00
	2/1/2018	5,914.30
	2/5/2018	6,757.01
	2/8/2018	9,649.81
	2/9/2018	32,658.97
	2/14/2018	17,574.68
	2/16/2018	2,505.69
	2/21/2018	10,031.27
	2/22/2018	30,404.99
	2/23/2018	8,827.87
	2/26/2018	23.21

Vendor Name	Check Date	Payment Amount
	3/1/2018	256.75
	3/6/2018	15,780.53
	3/9/2018	11,656.57
	3/19/2018	862.51
	3/21/2018	13,392.57
	3/22/2018	133.21
	3/23/2018	2,467.49
	3/27/2018	11,094.76
	3/28/2018	34,122.57
	3/29/2018	24,165.06
	4/3/2018	8,889.68
	4/11/2018	30,572.57
	4/13/2018	639.33
	4/17/2018	115.48
	4/20/2018	2,791.52
	4/25/2018	37,389.51
	4/30/2018	15,057.55
	5/4/2018	17,408.99
	5/7/2018	29,048.45
	5/8/2018	1,240.37
	5/9/2018	6,089.95
	5/15/2018	19,606.54
	5/16/2018	16,557.46
	5/23/2018	14,027.20
	5/29/2018	16,546.80
	5/30/2018	36,218.71
	6/1/2018	15,962.97
	6/4/2018	19,455.02
	6/7/2018	13,850.53
	6/11/2018	88,897.64
	6/13/2018	14,173.18
	6/14/2018	90,140.21
	6/19/2018	20,479.56
	6/20/2018	7,941.93
	6/26/2018	49,399.67
	6/27/2018	41,487.45
	Total for STAPLES CONTRACT & COMMERCIAL, INC.	1,525,404.54
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STAPLES CONTRACT AND COMMERCIAL INC		
	10/26/2017	115.16
	Total for STAPLES CONTRACT AND COMMERCIAL INC	115.16

Vendor Name	Check Date	Payment Amount
STAR SPORTS KELLER, LLC		
	10/16/2017	720.00
	1/18/2018	2,089.00
	1/19/2018	2,416.25
	2/26/2018	656.50
	4/11/2018	390.00
	5/8/2018	420.00
	Total for STAR SPORTS KELLER, LLC	6,691.75
STAR TELEGRAM, INC		
	9/11/2017	1,543.00
	9/26/2017	417.10
	1/8/2018	575.00
	1/18/2018	1,250.00
	2/9/2018	231.40
	4/19/2018	2,060.00
	5/16/2018	630.00
	6/14/2018	1,701.00
	Total for STAR TELEGRAM, INC	8,407.50
STARKEY LABORATORIES, INC.		
	1/8/2018	176.98
	Total for STARKEY LABORATORIES, INC.	176.98
STATE BOARD FOR EDUCATOR CERTIFICAT		
	9/27/2017	57.00
	10/3/2017	57.00
	10/12/2017	57.00
	Total for STATE BOARD FOR EDUCATOR CERTIFICAT	171.00
STATE COMPROLLER		
	4/27/2018	100.00
	Total for STATE COMPROLLER	100.00
STED		
	9/8/2017	5,246.64
	10/5/2017	18,626.45
	10/17/2017	3,193.80
	2/1/2018	4,422.90
	2/9/2018	1,357.65
	3/5/2018	27,359.24
	4/4/2018	8,659.59
	4/13/2018	380.97
	4/30/2018	663.75
	Total for STED	69,910.99

Vendor Name	Check Date	Payment Amount
STEEL CITY POPS FWTX LLC		
	6/7/2018	775.99
	Total for STEEL CITY POPS FWTX LLC	775.99
STEELE & FREEMAN, INC		
	9/6/2017	3,340,310.41
	9/15/2017	168,289.11
	10/5/2017	1,967,299.44
	10/13/2017	153,508.70
	10/27/2017	773,827.10
	11/13/2017	55,733.71
	11/14/2017	1,200,015.88
	1/10/2018	637,936.94
	2/12/2018	551,744.91
	4/12/2018	1,764,273.91
	4/20/2018	493,261.88
	Total for STEELE & FREEMAN, INC	11,106,201.99
STEFANI HOING		
	3/21/2018	15.50
	Total for STEFANI HOING	15.50
STELLA ONWUMERE		
	4/9/2018	34.00
	Total for STELLA ONWUMERE	34.00
STEPHANIE ANN FEUERBACHER		
	3/8/2018	130.93
	Total for STEPHANIE ANN FEUERBACHER	130.93
STEPHANIE ANNE GREENWOOD		
	11/17/2017	464.54
	Total for STEPHANIE ANNE GREENWOOD	464.54
STEPHANIE CANTU		
	5/24/2018	200.00
	Total for STEPHANIE CANTU	200.00
STEPHANIE CARMICHAEL		
	3/21/2018	0.00
	5/25/2018	15.50
	Total for STEPHANIE CARMICHAEL	15.50
STEPHANIE CATES		
	5/30/2018	22.05
	Total for STEPHANIE CATES	22.05

Vendor Name	Check Date	Payment Amount
STEPHANIE F CANTU		
	9/5/2017	19.90
	5/18/2018	47.63
	6/21/2018	21.64
	Total for STEPHANIE F CANTU	89.17
STEPHANIE MARIE SAVALA		
	11/30/2017	207.45
	Total for STEPHANIE MARIE SAVALA	207.45
STEPHANIE MITCHELL		
	10/27/2017	94.00
	Total for STEPHANIE MITCHELL	94.00
STEPHANIE MOORE		
	10/31/2017	250.00
	Total for STEPHANIE MOORE	250.00
STEPHANIE REED		
	2/9/2018	472.00
	Total for STEPHANIE REED	472.00
STEPHEN ARMSTRONG		
	9/19/2017	115.00
	9/22/2017	95.00
	9/27/2017	115.00
	10/18/2017	95.00
	10/31/2017	115.00
	11/8/2017	95.00
	12/11/2017	165.00
	Total for STEPHEN ARMSTRONG	795.00
STEPHEN ATCHISON		
	10/10/2017	95.00
	10/18/2017	95.00
	10/31/2017	95.00
	Total for STEPHEN ATCHISON	285.00
STEPHEN BLACK		
	3/5/2018	25.00
	Total for STEPHEN BLACK	25.00
STEPHEN CUNNINGHAM		
	12/13/2017	275.00
	5/8/2018	200.00
	Total for STEPHEN CUNNINGHAM	475.00

Vendor Name	Check Date	Payment Amount
STEPHEN F AUSTIN STATE UNIVERSITY		
	1/19/2018	155.00
	Total for STEPHEN F AUSTIN STATE UNIVERSITY	155.00
STEPHEN GARRETT		
	12/4/2017	85.00
	1/19/2018	140.00
	Total for STEPHEN GARRETT	225.00
STEPHEN HARLAN		
	1/12/2018	65.00
	1/30/2018	115.00
	2/20/2018	115.00
	Total for STEPHEN HARLAN	295.00
STEPHEN J MOORE		
	2/5/2018	285.00
	4/30/2018	115.00
	Total for STEPHEN J MOORE	400.00
STEPHEN MALOY		
	5/11/2018	448.49
	Total for STEPHEN MALOY	448.49
STEPHEN PETER MATTINGLY		
	4/11/2018	75.00
	Total for STEPHEN PETER MATTINGLY	75.00
STEPHEN RHODES		
	9/27/2017	240.00
	12/14/2017	165.00
	1/22/2018	65.00
	1/30/2018	165.00
	2/2/2018	65.00
	Total for STEPHEN RHODES	700.00
STEPHEN TIMOTHY SEA		
	9/22/2017	135.00
	10/20/2017	135.00
	12/14/2017	180.00
	1/10/2018	0.00
	Total for STEPHEN TIMOTHY SEA	450.00
STEPHEN TURNER		
	6/19/2018	5,000.00
	Total for STEPHEN TURNER	5,000.00

Vendor Name	Check Date	Payment Amount
STEPHEN VALLE JR		
	4/11/2018	202.50
	Total for STEPHEN VALLE JR	202.50
STEPHEN WALDEN		
	12/1/2017	85.00
	1/31/2018	140.00
	2/2/2018	155.00
	2/27/2018	90.00
	Total for STEPHEN WALDEN	470.00
STEPS TO LITERACY, LLC		
	11/3/2017	2,620.28
	12/13/2017	1,087.12
	12/14/2017	2,692.07
	2/5/2018	67.46
	2/15/2018	145.88
	4/4/2018	270.00
	4/6/2018	9,819.55
	6/6/2018	22.27
	6/7/2018	3,709.22
	6/12/2018	0.00
	6/20/2018	2,675.18
	6/21/2018	241,399.13
	6/26/2018	0.00
	Total for STEPS TO LITERACY, LLC	264,508.16
STEVE AUSTIN		
	2/5/2018	75.00
	2/20/2018	75.00
	Total for STEVE AUSTIN	150.00
STEVE DAHLMAN		
	12/1/2017	85.00
	1/30/2018	155.00
	Total for STEVE DAHLMAN	240.00
STEVE ENGLAND		
	4/10/2018	145.00
	4/20/2018	85.00
	5/16/2018	190.00
	5/22/2018	230.00
	Total for STEVE ENGLAND	650.00

Vendor Name	Check Date	Payment Amount
STEVE FAZAKERLEY		
	2/7/2018	155.00
	2/20/2018	135.00
	3/9/2018	155.00
	Total for STEVE FAZAKERLEY	445.00
STEVE GORDON		
	5/15/2018	115.00
	Total for STEVE GORDON	115.00
STEVE GULLEDGE		
	10/20/2017	100.00
	10/27/2017	500.00
	3/20/2018	150.00
	4/4/2018	90.00
	5/17/2018	4,000.00
	Total for STEVE GULLEDGE	4,840.00
STEVE MCCOLLUM		
	10/31/2017	150.00
	Total for STEVE MCCOLLUM	150.00
STEVE MITCHELL		
	1/12/2018	600.00
	2/1/2018	300.00
	3/21/2018	360.00
	5/3/2018	540.00
	Total for STEVE MITCHELL	1,800.00
STEVE SELNER		
	10/2/2017	115.00
	10/10/2017	150.00
	10/12/2017	150.00
	10/13/2017	115.00
	10/17/2017	115.00
	10/31/2017	150.00
	11/2/2017	115.00
	11/13/2017	210.00
	Total for STEVE SELNER	1,120.00
STEVE STANLEY		
	10/12/2017	27.87
	Total for STEVE STANLEY	27.87
STEVEN A VENTO		
	12/14/2017	5,000.00
	Total for STEVEN A VENTO	5,000.00

Vendor Name	Check Date	Payment Amount
STEVEN AARON SAWYER		
	10/5/2017	3,030.56
	2/13/2018	1,050.00
	Total for STEVEN AARON SAWYER	4,080.56
STEVEN FURLOUGH		
	12/13/2017	85.00
	1/19/2018	140.00
	Total for STEVEN FURLOUGH	225.00
STEVEN SCOTT LAWSON		
	1/11/2018	85.00
	Total for STEVEN SCOTT LAWSON	85.00
STEVIE POSTON		
	2/7/2018	190.00
	2/13/2018	75.00
	3/20/2018	115.00
	Total for STEVIE POSTON	380.00
STG TRAVEL, INC.		
	4/23/2018	22,211.00
	5/8/2018	6,160.00
	Total for STG TRAVEL, INC.	28,371.00
STOCKTON HELBING		
	6/13/2018	175.00
	Total for STOCKTON HELBING	175.00
STORAGE EQUIPMENT COMPANY, INC.		
	11/8/2017	5,950.00
	Total for STORAGE EQUIPMENT COMPANY, INC.	5,950.00
STREET LAW, INC		
	4/16/2018	600.00
	Total for STREET LAW, INC	600.00
STRIKE ANYWHERE, INC.		
	2/14/2018	3,000.00
	Total for STRIKE ANYWHERE, INC.	3,000.00

Vendor Name	Check Date	Payment Amount
STRONG FATHERS-STRONG FAMILIES LLC		
	9/29/2017	1,200.00
	10/5/2017	1,200.00
	10/17/2017	1,200.00
	10/23/2017	2,400.00
	11/2/2017	2,400.00
	11/6/2017	1,200.00
	11/28/2017	1,200.00
	1/24/2018	1,200.00
	2/5/2018	1,200.00
	2/21/2018	0.00
	3/9/2018	1,200.00
	4/19/2018	1,200.00
	5/17/2018	600.00
	Total for STRONG FATHERS-STRONG FAMILIES LLC	16,200.00
STUDIES WEEKLY, INC.		
	10/24/2017	2,019.60
	Total for STUDIES WEEKLY, INC.	2,019.60
STUMP PRINTING COMPANY INC		
	9/26/2017	278.54
	Total for STUMP PRINTING COMPANY INC	278.54
SUMALEE THABOUN		
	5/9/2018	100.00
	Total for SUMALEE THABOUN	100.00
SUMMIT HIGH SCHOOL ATHLETIC BOOSTER		
	10/2/2017	135.00
	Total for SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	135.00
SUNGARD NATIONAL USERS GROUP		
	11/9/2017	200.00
	Total for SUNGARD NATIONAL USERS GROUP	200.00
SUNNY KHAMTHONG		
	9/14/2017	50.00
	Total for SUNNY KHAMTHONG	50.00
SUNSET VAL 2/16-3/23/18		
	4/12/2018	663.29
	Total for SUNSET VAL 2/16-3/23/18	663.29
SUNSET VALLEY 12/14-1/22		
	2/13/2018	517.42
	Total for SUNSET VALLEY 12/14-1/22	517.42

Vendor Name	Check Date	Payment Amount
SUNSET VALLEY 3/21-4/23/		
	5/14/2018	1,086.07
	Total for SUNSET VALLEY 3/21-4/23/	1,086.07
SUNSET VALLEY 4/17-5/21		
	6/11/2018	1,348.43
	Total for SUNSET VALLEY 4/17-5/21	1,348.43
SUPER DUPER, INC		
	9/26/2017	79.95
	11/8/2017	358.45
	11/13/2017	125.50
	12/6/2017	405.54
	3/8/2018	89.98
	Total for SUPER DUPER, INC	1,059.42
SUPERIOR INTERNATIONAL INDUSTRIES		
	10/25/2017	47.65
	1/16/2018	950.00
	Total for SUPERIOR INTERNATIONAL INDUSTRIES	997.65
SUPPORTING SCIENCE, INC.		
	1/8/2018	308.00
	Total for SUPPORTING SCIENCE, INC.	308.00
SUPPORTING SUCCESS FOR CHILDREN		
	12/14/2017	78.61
	Total for SUPPORTING SUCCESS FOR CHILDREN	78.61
SURVEYMONKEY INC.		
	10/13/2017	204.00
	1/8/2018	288.00
	6/7/2018	288.00
	Total for SURVEYMONKEY INC.	780.00
SUSAN ATKINS		
	9/19/2017	115.00
	10/2/2017	115.00
	10/12/2017	115.00
	10/31/2017	115.00
	11/8/2017	115.00
	Total for SUSAN ATKINS	575.00
SUSAN DEAN		
	4/17/2018	125.00
	5/1/2018	125.00
	Total for SUSAN DEAN	250.00

Vendor Name	Check Date	Payment Amount
SUSAN FINCHER		
	1/18/2018	700.00
	Total for SUSAN FINCHER	700.00
SUSAN GENTRY GAINER		
	5/1/2018	431.39
	Total for SUSAN GENTRY GAINER	431.39
SUSAN IRENE WING		
	10/27/2017	225.69
	3/7/2018	83.00
	Total for SUSAN IRENE WING	308.69
SUSAN JEANETTE MACKEY		
	11/14/2017	28.06
	4/25/2018	54.35
	Total for SUSAN JEANETTE MACKEY	82.41
SUSAN KHESHTINEJAD		
	2/7/2018	1,400.00
	Total for SUSAN KHESHTINEJAD	1,400.00
SUSAN MARIE MOWER		
	3/8/2018	4.63
	Total for SUSAN MARIE MOWER	4.63
SUSAN MICHELLE GIDEON		
	12/12/2017	17.38
	4/26/2018	25.92
	Total for SUSAN MICHELLE GIDEON	43.30
SUSAN MICHELLE LANGFORD		
	6/27/2018	59.00
	Total for SUSAN MICHELLE LANGFORD	59.00
SUTTON STEVENS		
	4/25/2018	98.00
	Total for SUTTON STEVENS	98.00
SUWIT ITTIRUCK		
	11/20/2017	50.00
	12/13/2017	150.00
	2/5/2018	50.00
	2/6/2018	75.00
	5/4/2018	75.00
	Total for SUWIT ITTIRUCK	400.00
SUZANNE HURST		
	5/17/2018	225.00
	Total for SUZANNE HURST	225.00

Vendor Name	Check Date	Payment Amount
SUZANNE LOVELESS		
	11/1/2017	95.00
	Total for SUZANNE LOVELESS	95.00
SUZANNE MARIE CAPITANO		
	9/27/2017	87.24
	11/3/2017	6.37
	12/13/2017	34.95
	2/1/2018	83.94
	3/5/2018	49.93
	3/22/2018	51.41
	4/25/2018	43.28
	6/20/2018	274.96
	Total for SUZANNE MARIE CAPITANO	632.08
SUZANNE MARIE MCGAHEY		
	9/8/2017	88.65
	10/11/2017	122.46
	11/7/2017	62.43
	12/14/2017	41.84
	1/30/2018	59.39
	2/8/2018	100.77
	3/7/2018	56.46
	4/19/2018	61.80
	5/7/2018	49.60
	6/5/2018	70.03
	Total for SUZANNE MARIE MCGAHEY	713.43
SUZANNE MCGOWN		
	3/9/2018	135.00
	4/11/2018	55.00
	5/8/2018	115.00
	Total for SUZANNE MCGOWN	305.00
SUZANNE ROSS		
	3/28/2018	384.45
	Total for SUZANNE ROSS	384.45
SUZETTE JOHNIGAN HANKS		
	9/15/2017	23.22
	Total for SUZETTE JOHNIGAN HANKS	23.22

Vendor Name	Check Date	Payment Amount
SUZI A SCHLECTE		
	2/14/2018	15.62
	3/21/2018	23.80
	5/31/2018	108.22
	Total for SUZI A SCHLECTE	147.64
SUZY SMOLA		
	9/22/2017	438.00
	Total for SUZY SMOLA	438.00
SVE FTW WTR NOV/DEC 17		
	1/4/2018	741.05
	Total for SVE FTW WTR NOV/DEC 17	741.05
SVE FTWTR SEPT-OCT		
	11/9/2017	1,884.35
	Total for SVE FTWTR SEPT-OCT	1,884.35
SVES 01/17/18-02/23/18		
	3/16/2018	768.22
	Total for SVES 01/17/18-02/23/18	768.22
SVES FW WTR AUG 17		
	10/10/2017	546.91
	Total for SVES FW WTR AUG 17	546.91
SVES FW WTR SEPT 17		
	10/10/2017	692.76
	Total for SVES FW WTR SEPT 17	692.76
SVES WTR JUL-AUG 17		
	9/11/2017	1,482.29
	Total for SVES WTR JUL-AUG 17	1,482.29
SWANK MOTION PICTURES, INC.		
	10/4/2017	596.00
	10/17/2017	483.00
	10/19/2017	511.00
	1/19/2018	10,665.00
	Total for SWANK MOTION PICTURES, INC.	12,255.00
SWATI RAO		
	5/31/2018	70.00
	Total for SWATI RAO	70.00

Vendor Name	Check Date	Payment Amount
SWEET PIPES INC***USE VENDOR 70936*		
	9/19/2017	175.00
	10/20/2017	346.68
	12/6/2017	368.08
	1/18/2018	0.00
	1/22/2018	547.84
	2/23/2018	101.83
	3/6/2018	449.40
	Total for SWEET PIPES INC***USE VENDOR 70936*	1,988.83
SWEETWATER SOUND, INC.		
	3/6/2018	199.99
	Total for SWEETWATER SOUND, INC.	199.99
SXSW LLC		
	11/20/2017	3,245.00
	11/28/2017	395.00
	1/30/2018	125.00
	Total for SXSW LLC	3,765.00
SYDNEY LYNEE BRAMER		
	2/14/2018	179.39
	6/26/2018	672.17
	Total for SYDNEY LYNEE BRAMER	851.56
SYN-TECH SYSTEMS, INC.		
	3/29/2018	1,175.00
	Total for SYN-TECH SYSTEMS, INC.	1,175.00
SYRACUSE UNIVERSITY		
	6/14/2018	200.00
	Total for SYRACUSE UNIVERSITY	200.00

Vendor Name	Check Date	Payment Amount
SYSCO USA I, INC		
	11/10/2017	268.26
	11/30/2017	411.42
	1/17/2018	1,724.38
	1/22/2018	29.85
	1/24/2018	1,835.20
	1/25/2018	96.70
	2/2/2018	1,982.21
	2/8/2018	1,376.28
	2/14/2018	964.63
	3/8/2018	946.42
	4/9/2018	1,558.40
	5/3/2018	1,979.84
	5/17/2018	1,951.25
	5/29/2018	1,163.22
	6/19/2018	718.49
	Total for SYSCO USA I, INC	17,006.55
T S N A P		
	9/13/2017	0.00
	Total for T S N A P	0.00
T&T COMPANIES, LLC		
	9/8/2017	5,066.81
	Total for T&T COMPANIES, LLC	5,066.81
TAASPYC		
	2/15/2018	350.00
	Total for TAASPYC	350.00
TAEYC		
	9/7/2017	320.00
	Total for TAEYC	320.00

Vendor Name	Check Date	Payment Amount
TAHPERD		
	9/25/2017	105.00
	9/28/2017	765.00
	10/5/2017	360.00
	10/12/2017	210.00
	10/17/2017	120.00
	11/20/2017	120.00
	11/28/2017	40.00
	4/12/2018	25.00
	5/1/2018	25.00
	5/15/2018	60.00
	6/19/2018	165.00
	Total for TAHPERD	1,995.00
TALENT ASSESSMENT, INC.		
	9/8/2017	90.14
	Total for TALENT ASSESSMENT, INC.	90.14
TAMALA MILLER		
	3/28/2018	250.00
	Total for TAMALA MILLER	250.00
TAMARA BROOKS		
	4/13/2018	125.00
	5/1/2018	250.00
	Total for TAMARA BROOKS	375.00
TAMARA C MASTERS		
	3/23/2018	50.00
	4/2/2018	350.01
	Total for TAMARA C MASTERS	400.01
TAMARA GARDNER		
	11/2/2017	20.00
	Total for TAMARA GARDNER	20.00
TAMARA SCHNEIDER		
	5/2/2018	115.00
	Total for TAMARA SCHNEIDER	115.00

Vendor Name	Check Date	Payment Amount
TAMARA VALLE		
	3/29/2018	405.00
	4/11/2018	1,012.50
	4/24/2018	810.00
	5/11/2018	787.50
	5/22/2018	382.50
	5/29/2018	405.00
	6/4/2018	405.00
	Total for TAMARA VALLE	4,207.50
TAMI JOLENE SILVESTRI		
	4/23/2018	18.99
	Total for TAMI JOLENE SILVESTRI	18.99
TAMIKA LAKAY SLOAN		
	9/27/2017	87.21
	10/6/2017	118.37
	Total for TAMIKA LAKAY SLOAN	205.58
TAMMIE BAKER		
	10/10/2017	250.00
	3/28/2018	65.39
	Total for TAMMIE BAKER	315.39
TAMMY CARLSON		
	4/3/2018	4.35
	Total for TAMMY CARLSON	4.35
TAMMY LYNN BLAKE		
	9/27/2017	215.00
	Total for TAMMY LYNN BLAKE	215.00
TAMMY OVERTON		
	2/8/2018	8.75
	Total for TAMMY OVERTON	8.75
TAMMY PIETRUCHA		
	12/1/2017	34.00
	Total for TAMMY PIETRUCHA	34.00
TAMMY RUTH DWIGHT-MINISTERO		
	9/14/2017	99.40
	10/10/2017	96.51
	11/7/2017	77.25
	3/9/2018	143.34
	4/19/2018	112.71
	6/21/2018	217.24
	Total for TAMMY RUTH DWIGHT-MINISTERO	746.45

Vendor Name	Check Date	Payment Amount
TAMS-WITMARK MUSIC LIBRARY INC.		
	5/24/2018	5.00
	6/25/2018	626.25
	Total for TAMS-WITMARK MUSIC LIBRARY INC.	631.25
TANESHA WILKINS		
	12/1/2017	135.00
	1/23/2018	155.00
	Total for TANESHA WILKINS	290.00
TANGIBLE PLAY INC		
	2/28/2018	2,700.85
	Total for TANGIBLE PLAY INC	2,700.85
TANSIE STEWART		
	3/5/2018	22.00
	Total for TANSIE STEWART	22.00
TARA GOODMAN		
	1/9/2018	3,000.00
	Total for TARA GOODMAN	3,000.00
TARA LEANN BURKETT		
	9/15/2017	37.18
	11/20/2017	45.37
	2/8/2018	125.73
	4/26/2018	60.06
	5/18/2018	82.13
	5/30/2018	74.34
	6/6/2018	80.39
	6/20/2018	74.77
	Total for TARA LEANN BURKETT	579.97

Vendor Name	Check Date	Payment Amount
TARA RICHTER		
	10/13/2017	95.00
	10/16/2017	38.00
	10/23/2017	152.00
	10/26/2017	60.00
	10/31/2017	500.00
	11/8/2017	239.00
	11/13/2017	76.00
	11/16/2017	100.00
	11/28/2017	251.00
	12/14/2017	42.00
	1/8/2018	28.00
	1/12/2018	66.50
	1/16/2018	123.50
	1/26/2018	85.50
	1/31/2018	47.50
	2/6/2018	119.50
	2/7/2018	14.25
	2/8/2018	57.00
	2/20/2018	150.00
	3/6/2018	76.00
	3/9/2018	164.25
	4/3/2018	91.00
	4/10/2018	95.75
	4/24/2018	114.00
	5/3/2018	20.00
	5/4/2018	19.00
	5/17/2018	57.00
	5/30/2018	20.00
	Total for TARA RICHTER	2,901.75
TARLETON STATE UNIVERSITY		
	6/19/2018	1,000.00
	Total for TARLETON STATE UNIVERSITY	1,000.00

Vendor Name	Check Date	Payment Amount
TARRANT APPRAISAL DISTRICT		
	9/6/2017	102,570.78
	10/4/2017	102,570.78
	11/14/2017	102,570.78
	12/13/2017	113,180.02
	1/19/2018	113,180.02
	2/13/2018	113,180.02
	3/7/2018	113,180.02
	4/4/2018	113,180.02
	5/4/2018	113,180.02
	6/11/2018	113,180.02
	Total for TARRANT APPRAISAL DISTRICT	1,099,972.48
TARRANT COUNTY AFFILIATE OF SUSAN G		
	2/5/2018	421.00
	Total for TARRANT COUNTY AFFILIATE OF SUSAN G	421.00
TARRANT COUNTY CHALLENGE, INC		
	1/5/2018	50.00
	1/16/2018	125.00
	1/22/2018	50.00
	Total for TARRANT COUNTY CHALLENGE, INC	225.00
TARRANT COUNTY COLLEGE		
	12/6/2017	500.00
	1/9/2018	232.00
	1/24/2018	508.00
	6/11/2018	500.00
	6/14/2018	2,500.00
	Total for TARRANT COUNTY COLLEGE	4,240.00
TARRANT COUNTY COLLEGE FOUNDATION		
	1/25/2018	500.00
	6/19/2018	2,000.00
	Total for TARRANT COUNTY COLLEGE FOUNDATION	2,500.00
TARRANT COUNTY DISTRICT CLERK		
	4/16/2018	420.00
	Total for TARRANT COUNTY DISTRICT CLERK	420.00
TARRANT COUNTY ELECTION DEPT		
	9/13/2017	3,425.47
	Total for TARRANT COUNTY ELECTION DEPT	3,425.47
TARRANT COUNTY JUNIOR LIVESTOCK		
	1/12/2018	1,006.00
	Total for TARRANT COUNTY JUNIOR LIVESTOCK	1,006.00

Vendor Name	Check Date	Payment Amount
TARRANT COUNTY JUVENILE SERVICES		
	5/15/2018	2,451.00
	6/7/2018	6,579.00
	6/21/2018	3,483.00
	Total for TARRANT COUNTY JUVENILE SERVICES	12,513.00
TARRANT COUNTY PUBLIC HEALTH CENTER		
	9/26/2017	330.00
	Total for TARRANT COUNTY PUBLIC HEALTH CENTER	330.00
TARRANT COUNTY PUBLIC HEALTH DIV		
	10/12/2017	165.00
	11/16/2017	55.00
	1/17/2018	330.00
	3/21/2018	63.00
	5/11/2018	252.00
	Total for TARRANT COUNTY PUBLIC HEALTH DIV	865.00
TARRANT COUNTY TAX OFFICE		
	2/6/2018	68,974.60
	Total for TARRANT COUNTY TAX OFFICE	68,974.60
TARRANT TASO SOCCER CHAPTER		
	4/18/2018	825.00
	Total for TARRANT TASO SOCCER CHAPTER	825.00
TARRANT TEEA		
	9/25/2017	200.00
	Total for TARRANT TEEA	200.00
TARYN MARIE TRUSTY		
	5/23/2018	131.00
	Total for TARYN MARIE TRUSTY	131.00
TASB HR SERVICES		
	9/28/2017	2,265.00
	Total for TASB HR SERVICES	2,265.00

Vendor Name	Check Date	Payment Amount
TASBO	9/7/2017	465.00
	9/13/2017	390.00
	9/14/2017	540.00
	9/20/2017	725.00
	9/22/2017	445.00
	9/25/2017	5,490.00
	9/27/2017	110.00
	9/28/2017	140.00
	10/5/2017	590.00
	10/10/2017	110.00
	10/11/2017	360.00
	10/18/2017	640.00
	10/24/2017	150.00
	10/26/2017	800.00
	11/1/2017	1,475.00
	11/6/2017	420.00
	11/9/2017	1,130.00
	11/15/2017	1,100.00
	11/16/2017	810.00
	11/20/2017	6,520.00
	11/28/2017	430.00
	11/29/2017	4,340.00
	11/30/2017	3,600.00
	12/6/2017	2,010.00
	12/7/2017	880.00
	12/11/2017	340.00
	12/14/2017	2,280.00
	1/23/2018	510.00
	1/24/2018	150.00
	2/5/2018	370.00
	2/8/2018	760.00
	2/14/2018	130.00
	2/15/2018	150.00
	2/19/2018	450.00
	2/21/2018	2,780.00
	2/26/2018	140.00
	2/28/2018	140.00
	3/5/2018	110.00
	3/26/2018	110.00
	3/27/2018	215.00

Vendor Name	Check Date	Payment Amount
	3/29/2018	150.00
	4/2/2018	150.00
	4/3/2018	295.00
	4/6/2018	655.00
	4/17/2018	310.00
	4/19/2018	170.00
	4/20/2018	210.00
	4/23/2018	125.00
	5/2/2018	110.00
	5/8/2018	140.00
	5/11/2018	675.00
	5/17/2018	170.00
	5/18/2018	170.00
	5/23/2018	340.00
	6/4/2018	510.00
	6/11/2018	150.00
	6/14/2018	170.00
	Total for TASBO	46,805.00

Vendor Name	Check Date	Payment Amount
TASSP	9/7/2017	900.00
	9/8/2017	130.00
	9/13/2017	2,350.00
	9/18/2017	990.00
	9/22/2017	1,350.00
	9/26/2017	675.00
	9/27/2017	475.00
	10/4/2017	85.00
	10/5/2017	900.00
	10/10/2017	225.00
	10/11/2017	225.00
	10/12/2017	729.00
	10/20/2017	450.00
	10/24/2017	1,193.00
	10/25/2017	810.00
	12/6/2017	265.00
	12/7/2017	225.00
	1/4/2018	530.00
	1/12/2018	1,530.00
	1/23/2018	900.00
	1/29/2018	1,540.00
	2/5/2018	478.00
	2/8/2018	1,036.00
	2/14/2018	315.00
	2/22/2018	2,750.00
	2/23/2018	3,375.00
	3/1/2018	1,554.00
	3/6/2018	225.00
	4/4/2018	259.00
	4/13/2018	750.00
	4/20/2018	300.00
	5/11/2018	5,300.00
	5/15/2018	85.00
	5/25/2018	85.00
	6/6/2018	5,615.00
	6/19/2018	3,600.00
	Total for TASSP	42,204.00

Vendor Name	Check Date	Payment Amount
TATIANA SAN JUAN		
	2/8/2018	9.15
	Total for TATIANA SAN JUAN	9.15
TAWANA S MILLS		
	9/12/2017	41.73
	2/1/2018	74.90
	4/19/2018	99.19
	6/5/2018	70.85
	Total for TAWANA S MILLS	286.67
TAYLOR ANDERSON		
	3/9/2018	103.00
	Total for TAYLOR ANDERSON	103.00
TAYLOR GOODWIN		
	6/1/2018	150.00
	Total for TAYLOR GOODWIN	150.00
TAYLOR LEWIS		
	3/1/2018	165.00
	Total for TAYLOR LEWIS	165.00
TAYLOR PUBLISHING COMPANY		
	9/15/2017	1,654.25
	9/27/2017	50,417.96
	5/31/2018	900.00
	Total for TAYLOR PUBLISHING COMPANY	52,972.21
TAYMARK		
	12/12/2017	88.97
	3/20/2018	811.36
	4/19/2018	349.62
	5/8/2018	310.99
	5/22/2018	1,389.49
	Total for TAYMARK	2,950.43
TBP PRODUCTIONS, LLP		
	9/28/2017	325.00
	1/17/2018	325.00
	Total for TBP PRODUCTIONS, LLP	650.00
TCG GROUP HOLDINGS, LLC		
	11/9/2017	10,000.00
	Total for TCG GROUP HOLDINGS, LLC	10,000.00
TCHS 01/20/18-02/22/18		
	3/20/2018	297.25
	Total for TCHS 01/20/18-02/22/18	297.25

Vendor Name	Check Date	Payment Amount
TCHS 01/20/18-02/27/18		
	3/20/2018	7,524.68
	Total for TCHS 01/20/18-02/27/18	7,524.68
TCHS 03/22/18-04/18/18		
	5/21/2018	309.95
	Total for TCHS 03/22/18-04/18/18	309.95
TCHS 03/22/18-04/25/18		
	5/21/2018	7,032.38
	Total for TCHS 03/22/18-04/25/18	7,032.38
TCHS 2 FW WTR AUG 17		
	10/10/2017	106.74
	Total for TCHS 2 FW WTR AUG 17	106.74
TCHS FT W WTR JUL-AUG 17		
	9/12/2017	5,736.11
	Total for TCHS FT W WTR JUL-AUG 17	5,736.11
TCHS FW WTR AUG 17		
	10/10/2017	2,843.41
	Total for TCHS FW WTR AUG 17	2,843.41
TCHS FW WTR SEPT 17		
	10/10/2017	4,409.98
	Total for TCHS FW WTR SEPT 17	4,409.98
TCHS WRESTLING BOOSTER CLUB		
	12/14/2017	250.00
	4/26/2018	170.00
	Total for TCHS WRESTLING BOOSTER CLUB	420.00
TCHS1 FTW WTR NOV/DEC 17		
	1/4/2018	6,355.73
	Total for TCHS1 FTW WTR NOV/DEC 17	6,355.73
TCHS-1 SEPT-OCT 17 FTWTR		
	11/14/2017	7,327.24
	Total for TCHS-1 SEPT-OCT 17 FTWTR	7,327.24
TCHS2 FT W WTR JUL-AUG 17		
	9/12/2017	237.12
	Total for TCHS2 FT W WTR JUL-AUG 17	237.12
TCHS2 FTW WTR NOV/DEC 17		
	1/4/2018	235.74
	Total for TCHS2 FTW WTR NOV/DEC 17	235.74
TCHS-2 SEPT-OCT 17 FTWTR		
	11/14/2017	250.23
	Total for TCHS-2 SEPT-OCT 17 FTWTR	250.23

Vendor Name	Check Date	Payment Amount
TCU ADVANCED PLACEMENT		
	3/6/2018	1,000.00
	4/18/2018	10,000.00
	4/20/2018	500.00
	4/24/2018	2,000.00
	5/2/2018	1,000.00
	5/11/2018	2,000.00
	5/16/2018	500.00
	5/17/2018	1,100.00
	5/30/2018	1,100.00
	6/1/2018	550.00
	6/7/2018	1,100.00
	6/25/2018	550.00
	Total for TCU ADVANCED PLACEMENT	21,400.00
TEACHERS COLLEGE, COLUMBIA		
	10/6/2017	800.00
	3/9/2018	1,300.00
	Total for TEACHERS COLLEGE, COLUMBIA	2,100.00
TEACHERS' CURRICULUM INSTITUTE		
	11/20/2017	3,556.00
	Total for TEACHERS' CURRICULUM INSTITUTE	3,556.00
TEACHER'S TOOLS INC		
	10/19/2017	149.95
	10/23/2017	268.75
	10/25/2017	22.47
	11/2/2017	105.94
	1/17/2018	87.45
	2/13/2018	86.93
	4/3/2018	40.00
	5/9/2018	28.60
	6/7/2018	251.86
	6/26/2018	41.95
	Total for TEACHER'S TOOLS INC	1,083.90
TEACHING SYSTEMS, INC		
	10/5/2017	506.45
	11/20/2017	581.60
	12/14/2017	168.40
	6/4/2018	19,353.00
	Total for TEACHING SYSTEMS, INC	20,609.45

Vendor Name	Check Date	Payment Amount
TEAM GO FIGURE, LLP	9/7/2017	4,464.00
	9/13/2017	0.00
	9/15/2017	19,917.50
	11/13/2017	3,980.00
	11/20/2017	10,000.00
	1/30/2018	11,996.00
	4/17/2018	2,676.00
	4/24/2018	2,049.70
Total for TEAM GO FIGURE, LLP		55,083.20

Vendor Name	Check Date	Payment Amount
TEAMLIN LTD		
	9/5/2017	9,912.00
	9/13/2017	1,110.00
	9/19/2017	344.00
	9/28/2017	1,278.36
	10/3/2017	64.75
	10/10/2017	1,672.00
	10/12/2017	756.00
	10/31/2017	3,564.00
	11/7/2017	2,880.00
	11/13/2017	683.00
	11/20/2017	2,321.00
	12/7/2017	799.90
	12/12/2017	3,945.80
	12/14/2017	4,360.40
	1/10/2018	3,700.00
	1/17/2018	3,120.00
	1/25/2018	2,370.00
	2/5/2018	15,006.50
	2/9/2018	2,714.40
	2/22/2018	2,607.00
	2/28/2018	3,825.00
	3/9/2018	3,447.00
	3/28/2018	3,232.00
	3/29/2018	540.00
	4/10/2018	2,092.00
	4/11/2018	3,120.00
	4/13/2018	5,115.60
	4/16/2018	6,701.00
	4/24/2018	2,617.00
	4/25/2018	4,198.66
	5/9/2018	3,201.00
	5/15/2018	7,600.00
	5/16/2018	1,603.00
	5/29/2018	5,000.00
	5/30/2018	1,150.00
	5/31/2018	4,433.00
	6/4/2018	18,353.00
	6/7/2018	5,517.50
	6/13/2018	2,514.00
	6/19/2018	3,055.50

Vendor Name

Check Date

Payment Amount

6/26/2018

3,369.00

Total for TEAMLINE LTD

153,893.37

Vendor Name	Check Date	Payment Amount
TECHNOLOGY ASSETS/GLOBAL ASSET		
	9/5/2017	10,395.00
	9/7/2017	4,290.00
	9/29/2017	6,285.00
	10/4/2017	3,628.00
	10/18/2017	4,743.50
	11/3/2017	1,603.50
	11/8/2017	315.75
	11/14/2017	2,524.25
	11/30/2017	2,916.25
	12/1/2017	495.00
	12/4/2017	2,016.00
	12/8/2017	2,048.00
	12/14/2017	2,491.00
	1/5/2018	1,236.75
	1/9/2018	665.00
	1/17/2018	10,038.25
	1/22/2018	1,361.75
	1/24/2018	299.25
	1/25/2018	315.75
	2/9/2018	1,646.25
	2/12/2018	2,473.50
	2/15/2018	12,391.50
	2/16/2018	1,376.75
	2/20/2018	701.50
	2/21/2018	72.50
	3/21/2018	13,024.00
	3/22/2018	1,686.00
	3/28/2018	55,080.25
	4/2/2018	2,431.25
	4/4/2018	14,085.00
	4/11/2018	1,376.75
	4/13/2018	1,376.75
	4/16/2018	21,380.00
	4/17/2018	7,990.75
	4/18/2018	1,376.75
	4/19/2018	280.00
	5/2/2018	300,910.50
	5/3/2018	2,726.75
	5/7/2018	4,960.00
	5/8/2018	15,229.00

Vendor Name	Check Date	Payment Amount
	5/9/2018	312,280.25
	5/17/2018	3,394.25
	5/22/2018	153,271.50
	5/25/2018	3,375.50
	5/31/2018	4,247.50
	6/1/2018	3,204.75
	6/7/2018	1,585.25
	Total for TECHNOLOGY ASSETS/GLOBAL ASSET	1,001,602.75
TECHNOLOGY FOR EDUCATION LLC		
	9/11/2017	1,155.00
	9/13/2017	3,300.00
	9/15/2017	2,979.14
	10/6/2017	16,412.00
	10/27/2017	27,985.00
	11/9/2017	1,485.00
	2/2/2018	11,506.25
	4/9/2018	39,480.00
	4/13/2018	1,320.00
	4/16/2018	1,980.00
	4/25/2018	42,336.00
	6/26/2018	4,416.00
	Total for TECHNOLOGY FOR EDUCATION LLC	154,354.39
TECHS4TEX FOUNDATION		
	4/18/2018	90.00
	Total for TECHS4TEX FOUNDATION	90.00
TED WEMHOFF		
	10/10/2017	250.00
	Total for TED WEMHOFF	250.00
TEDNA TAYLOR		
	11/6/2017	58.99
	Total for TEDNA TAYLOR	58.99
TEKSING TOWARD TAKS, INC.		
	3/8/2018	354.00
	Total for TEKSING TOWARD TAKS, INC.	354.00
TEMPLETON DEMOGRAPHICS, LLC		
	1/10/2018	26,000.00
	3/28/2018	13,000.00
	5/16/2018	13,000.00
	Total for TEMPLETON DEMOGRAPHICS, LLC	52,000.00

Vendor Name	Check Date	Payment Amount
TENNIS OUTLET, INC.		
	10/31/2017	12,271.30
	12/12/2017	139.45
	12/14/2017	2,339.05
	1/17/2018	575.00
	2/2/2018	1,566.35
	4/11/2018	983.95
	4/19/2018	1,268.25
	5/8/2018	1,723.90
	Total for TENNIS OUTLET, INC.	20,867.25
TEODORO RODRIGUEZ		
	4/11/2018	85.00
	4/17/2018	85.00
	Total for TEODORO RODRIGUEZ	170.00

Vendor Name	Check Date	Payment Amount
TEPSA	9/7/2017	768.00
	9/14/2017	1,642.00
	9/18/2017	895.00
	9/19/2017	718.00
	9/20/2017	504.00
	9/21/2017	1,052.00
	9/22/2017	718.00
	9/25/2017	1,720.00
	9/26/2017	2,054.00
	9/27/2017	1,052.00
	10/2/2017	455.00
	10/4/2017	384.00
	10/9/2017	718.00
	10/17/2017	1,721.00
	10/18/2017	768.00
	10/27/2017	334.00
	11/2/2017	71.80
	11/13/2017	1,436.00
	11/16/2017	2,916.00
	12/5/2017	140.58
	12/12/2017	718.00
	1/9/2018	858.58
	1/19/2018	199.00
	1/26/2018	140.58
	2/28/2018	140.58
	3/28/2018	140.58
	4/16/2018	354.00
	4/20/2018	1,062.00
	5/1/2018	708.00
	5/4/2018	140.58
	5/25/2018	643.00
	5/30/2018	336.00
	6/5/2018	140.58
6/27/2018	140.58	
Total for TEPSA		25,789.44
TERA RIDGEWAY	3/21/2018	15.50
	Total for TERA RIDGEWAY	15.50

Vendor Name	Check Date	Payment Amount
TERENCE KITCHENS		
	12/8/2017	1,448.00
	3/6/2018	5,792.00
	6/5/2018	1,163.75
	Total for TERENCE KITCHENS	8,403.75
TERENCE MCCREA, JR		
	10/2/2017	100.00
	11/20/2017	273.00
	1/8/2018	51.00
	1/23/2018	255.00
	2/7/2018	105.00
	2/20/2018	375.00
	3/9/2018	70.00
	4/6/2018	35.00
	4/13/2018	35.00
	5/15/2018	105.00
	5/22/2018	300.00
	6/1/2018	300.00
	Total for TERENCE MCCREA, JR	2,004.00
TERESA ANN SILK		
	5/11/2018	80.00
	5/23/2018	37.30
	Total for TERESA ANN SILK	117.30
TERESA BERGSTROM		
	1/22/2018	4,650.00
	Total for TERESA BERGSTROM	4,650.00
TERESA BURT		
	5/10/2018	180.00
	Total for TERESA BURT	180.00
TERESA LYNN DRAPER		
	10/3/2017	1,449.00
	Total for TERESA LYNN DRAPER	1,449.00
TERESA SUZANNE HUGHES		
	3/9/2018	300.00
	Total for TERESA SUZANNE HUGHES	300.00
TERESA TAMEZ		
	2/27/2018	30.40
	Total for TERESA TAMEZ	30.40

Vendor Name	Check Date	Payment Amount
TERI DAWN STARKS-GRAVES		
	9/25/2017	130.76
	10/18/2017	171.68
	12/7/2017	158.84
	1/16/2018	126.63
	2/1/2018	53.87
	2/23/2018	113.96
	4/26/2018	197.07
	5/18/2018	127.15
	6/6/2018	132.71
	Total for TERI DAWN STARKS-GRAVES	1,212.67
TERRA BROWN		
	6/6/2018	27.10
	Total for TERRA BROWN	27.10
TERRANCE HORN		
	5/10/2018	360.00
	5/17/2018	382.50
	5/24/2018	382.50
	Total for TERRANCE HORN	1,125.00
TERRELL COLEMAN		
	1/17/2018	65.00
	1/22/2018	165.00
	Total for TERRELL COLEMAN	230.00
TERRENCE SHINE		
	11/30/2017	85.00
	1/8/2018	85.00
	Total for TERRENCE SHINE	170.00
TERRI CHUNN		
	9/13/2017	740.00
	Total for TERRI CHUNN	740.00
TERRI HILL		
	10/18/2017	12.40
	Total for TERRI HILL	12.40
TERRI RENEE PETRILLO-BLANK		
	4/18/2018	1,950.00
	Total for TERRI RENEE PETRILLO-BLANK	1,950.00
TERRIE D'ANNE POWER		
	11/20/2017	49.43
	Total for TERRIE D'ANNE POWER	49.43

Vendor Name	Check Date	Payment Amount
TERRY DOONAN		
	11/15/2017	0.00
	11/17/2017	56.02
	Total for TERRY DOONAN	56.02
TERRY ELLISON		
	10/20/2017	150.00
	12/1/2017	115.00
	Total for TERRY ELLISON	265.00
TERRY WAY		
	12/1/2017	135.00
	12/14/2017	135.00
	1/17/2018	280.00
	1/30/2018	155.00
	Total for TERRY WAY	705.00
TESSIE RICHELLE STUART		
	9/5/2017	77.41
	10/27/2017	89.51
	12/14/2017	80.89
	1/10/2018	115.72
	4/4/2018	0.00
	4/10/2018	142.74
	4/20/2018	149.11
	6/5/2018	210.81
	Total for TESSIE RICHELLE STUART	866.19
TESTOUT CORPORATION		
	10/27/2017	2,500.00
	Total for TESTOUT CORPORATION	2,500.00
TEXAS A & M UNIVERSITY		
	6/6/2018	4,700.00
	6/7/2018	700.00
	6/11/2018	400.00
	Total for TEXAS A & M UNIVERSITY	5,800.00
TEXAS A & M UNIVERSITY AT GALVESTON		
	6/11/2018	700.00
	Total for TEXAS A & M UNIVERSITY AT GALVESTON	700.00
TEXAS A&M AGRILIFE EXTENSION SERV		
	2/23/2018	605.00
	Total for TEXAS A&M AGRILIFE EXTENSION SERV	605.00

Vendor Name	Check Date	Payment Amount
TEXAS A&M COLLEGE STATION		
	6/18/2018	1,000.00
	Total for TEXAS A&M COLLEGE STATION	1,000.00
TEXAS ACADEMIC DECATHLON		
	9/8/2017	1,300.00
	9/26/2017	1,300.00
	10/20/2017	1,300.00
	10/31/2017	1,300.00
	1/17/2018	100.00
	2/8/2018	300.00
	2/12/2018	355.00
	2/13/2018	275.00
	2/20/2018	740.00
	2/23/2018	56.00
	4/6/2018	650.00
	5/2/2018	40.00
	Total for TEXAS ACADEMIC DECATHLON	7,716.00
TEXAS AIRSYSTEMS LLC		
	9/28/2017	548.00
	1/24/2018	1,253.00
	6/19/2018	1,436.00
	Total for TEXAS AIRSYSTEMS LLC	3,237.00
TEXAS ALLIANCE OF BLACK SCHOOL		
	11/16/2017	50.00
	Total for TEXAS ALLIANCE OF BLACK SCHOOL	50.00

Vendor Name	Check Date	Payment Amount
TEXAS ART EDUCATION ASSOCIATION		
	9/12/2017	60.00
	9/20/2017	2,080.00
	9/22/2017	2,860.00
	1/24/2018	8,565.00
	1/30/2018	4,560.00
	2/6/2018	2,970.00
	3/8/2018	40.00
	3/22/2018	240.00
	3/23/2018	495.00
	3/26/2018	675.00
	3/28/2018	570.00
	3/29/2018	240.00
	4/2/2018	625.00
	4/3/2018	120.00
	4/4/2018	790.00
	4/6/2018	375.00
	Total for TEXAS ART EDUCATION ASSOCIATION	25,265.00
TEXAS ASCD		
	9/20/2017	139.00
	3/6/2018	439.00
	3/29/2018	139.00
	Total for TEXAS ASCD	717.00
TEXAS ASSN FOR GIFTED & TALENTED		
	1/8/2018	1,620.00
	6/1/2018	210.00
	Total for TEXAS ASSN FOR GIFTED & TALENTED	1,830.00

Vendor Name	Check Date	Payment Amount
TEXAS ASSN OF SCHOOL ADMINISTRATORS		
	9/14/2017	0.00
	9/19/2017	483.50
	9/20/2017	3,000.00
	9/21/2017	125.00
	9/26/2017	2,990.00
	9/27/2017	125.00
	10/4/2017	125.00
	10/5/2017	3,930.00
	10/6/2017	0.00
	10/10/2017	965.68
	10/12/2017	265.00
	10/24/2017	315.00
	10/25/2017	145.00
	11/16/2017	315.00
	11/17/2017	195.00
	12/14/2017	315.00
	1/4/2018	150.00
	1/30/2018	315.00
	2/15/2018	375.00
	3/5/2018	3,500.00
	Total for TEXAS ASSN OF SCHOOL ADMINISTRATORS	17,634.18
TEXAS ASSOC OF SCHOOL NUTRITION		
	2/26/2018	1,250.00
	Total for TEXAS ASSOC OF SCHOOL NUTRITION	1,250.00
TEXAS ASSOC OF SCHOOL PERSONNEL		
	9/8/2017	565.00
	9/14/2017	1,495.00
	9/27/2017	450.00
	10/10/2017	100.00
	11/9/2017	100.00
	2/2/2018	100.00
	4/23/2018	100.00
	6/21/2018	100.00
	6/26/2018	380.00
	Total for TEXAS ASSOC OF SCHOOL PERSONNEL	3,390.00

Vendor Name	Check Date	Payment Amount
TEXAS ASSOC OF SUPERVISORS		
	10/5/2017	280.00
	1/5/2018	220.00
	1/25/2018	0.00
	1/26/2018	280.00
	Total for TEXAS ASSOC OF SUPERVISORS	780.00
TEXAS ASSOC. OF FUTURE EDUCATORS		
	9/13/2017	80.00
	10/4/2017	80.00
	11/9/2017	825.00
	11/13/2017	62.50
	1/4/2018	650.00
	1/5/2018	845.00
	3/20/2018	80.00
	4/6/2018	480.00
	Total for TEXAS ASSOC. OF FUTURE EDUCATORS	3,102.50
TEXAS ASSOCIATION FOR COLLEGE		
	9/21/2017	280.00
	10/17/2017	35.00
	3/9/2018	1,680.00
	4/12/2018	35.00
	Total for TEXAS ASSOCIATION FOR COLLEGE	2,030.00
TEXAS ASSOCIATION FOR LITERACY		
	1/18/2018	100.00
	Total for TEXAS ASSOCIATION FOR LITERACY	100.00
TEXAS ASSOCIATION OF SCHOOL		
	10/23/2017	525.00
	Total for TEXAS ASSOCIATION OF SCHOOL	525.00

Vendor Name	Check Date	Payment Amount
TEXAS ASSOCIATION OF SCHOOL BOARDS		
	9/14/2017	4,750.00
	9/15/2017	2,950.00
	11/30/2017	13,470.74
	12/14/2017	0.00
	1/30/2018	32.56
	3/21/2018	161.12
	3/23/2018	97.12
	5/9/2018	140.00
	5/11/2018	730.00
	5/17/2018	32.56
	5/24/2018	790.00
	6/21/2018	8,778.66
	Total for TEXAS ASSOCIATION OF SCHOOL BOARDS	31,932.76
TEXAS ASSOCIATION OF SOCCER COACHES		
	9/14/2017	40.00
	10/26/2017	660.00
	11/3/2017	45.00
	11/7/2017	45.00
	11/8/2017	260.00
	11/14/2017	350.00
	Total for TEXAS ASSOCIATION OF SOCCER COACHES	1,400.00
TEXAS ASSOCIATION OF VOCATIONAL		
	3/1/2018	250.00
	3/9/2018	750.00
	5/15/2018	250.00
	Total for TEXAS ASSOCIATION OF VOCATIONAL	1,250.00
TEXAS BANDMASTERS ASSOCIATION		
	5/1/2018	145.00
	Total for TEXAS BANDMASTERS ASSOCIATION	145.00
TEXAS CHAPTER PRIMA		
	9/13/2017	75.00
	9/20/2017	75.00
	9/22/2017	380.00
	Total for TEXAS CHAPTER PRIMA	530.00
TEXAS CHORAL DIRECTORS ASSOCIATION		
	5/24/2018	180.00
	6/20/2018	180.00
	Total for TEXAS CHORAL DIRECTORS ASSOCIATION	360.00

Vendor Name	Check Date	Payment Amount
TEXAS CHRISTIAN UNIVERSITY		
	10/13/2017	100.00
	11/2/2017	75.00
	11/7/2017	25.00
	2/20/2018	500.00
	4/6/2018	500.00
	6/11/2018	1,000.00
	Total for TEXAS CHRISTIAN UNIVERSITY	2,200.00
TEXAS CHRISTIAN UNIVERSITY BANDS		
	2/1/2018	600.00
	Total for TEXAS CHRISTIAN UNIVERSITY BANDS	600.00
TEXAS CITY ISD		
	10/16/2017	0.00
	11/9/2017	0.00
	Total for TEXAS CITY ISD	0.00
TEXAS CLASSROOM TEACHERS ASSN		
	11/2/2017	169.00
	12/5/2017	169.00
	1/9/2018	169.00
	1/26/2018	169.00
	2/28/2018	169.00
	3/28/2018	169.00
	5/4/2018	169.00
	6/5/2018	169.00
	6/27/2018	169.00
	Total for TEXAS CLASSROOM TEACHERS ASSN	1,521.00
TEXAS COMM ON ENVIRONMENT QUALITY		
	1/31/2018	50.00
	Total for TEXAS COMM ON ENVIRONMENT QUALITY	50.00

Vendor Name	Check Date	Payment Amount
TEXAS COMPUTER EDUCATION ASSOC		
	9/14/2017	98.00
	10/4/2017	49.00
	10/23/2017	618.00
	10/26/2017	90.00
	11/8/2017	309.00
	11/20/2017	2,163.00
	12/13/2017	2,872.00
	1/8/2018	538.00
	1/25/2018	178.00
	1/31/2018	300.00
	2/2/2018	309.00
	2/9/2018	50.00
	3/8/2018	114.00
	4/27/2018	239.00
	Total for TEXAS COMPUTER EDUCATION ASSOC	7,927.00
TEXAS COUNCIL FOR SOCIAL STUDIES		
	9/28/2017	540.00
	11/3/2017	270.00
	Total for TEXAS COUNCIL FOR SOCIAL STUDIES	810.00
TEXAS COUNCIL OF TEACHERS OF		
	9/13/2017	320.00
	9/18/2017	640.00
	11/20/2017	40.00
	Total for TEXAS COUNCIL OF TEACHERS OF	1,000.00

Vendor Name	Check Date	Payment Amount
TEXAS COUNSELING ASSOCIATION		
	9/15/2017	185.00
	9/19/2017	375.00
	9/21/2017	705.00
	9/26/2017	435.00
	10/4/2017	610.00
	10/6/2017	185.00
	10/31/2017	147.00
	11/1/2017	150.00
	11/7/2017	150.00
	1/17/2018	150.00
	1/25/2018	295.00
	1/29/2018	125.00
	3/29/2018	2,150.00
	4/17/2018	375.00
	Total for TEXAS COUNSELING ASSOCIATION	6,037.00
TEXAS DANCE EDUCATORS ASSOCIATION		
	11/7/2017	750.00
	2/2/2018	400.00
	Total for TEXAS DANCE EDUCATORS ASSOCIATION	1,150.00
TEXAS DEPARTMENT OF AGRICULTURE		
	9/22/2017	125.00
	9/27/2017	125.00
	3/27/2018	75.00
	4/3/2018	75.00
	Total for TEXAS DEPARTMENT OF AGRICULTURE	400.00
TEXAS DEPARTMENT OF INSURANCE		
	4/10/2018	1,220.00
	Total for TEXAS DEPARTMENT OF INSURANCE	1,220.00
TEXAS DEPARTMENT OF LICENSING & REG		
	9/18/2017	45.00
	9/21/2017	97.50
	9/28/2017	65.00
	11/8/2017	210.00
	11/16/2017	30.00
	1/17/2018	0.00
	1/24/2018	65.00
	4/19/2018	550.00
	5/1/2018	105.00
	Total for TEXAS DEPARTMENT OF LICENSING & REG	1,167.50

Vendor Name	Check Date	Payment Amount
TEXAS DEPARTMENT OF PUBLIC SAFETY		
	10/9/2017	2,561.00
	10/17/2017	1,572.00
	12/1/2017	844.00
	1/10/2018	426.00
	1/24/2018	247.00
	3/1/2018	466.00
	3/21/2018	347.00
	3/22/2018	1.00
	4/30/2018	591.00
	5/25/2018	781.00
	6/27/2018	241.00
	Total for TEXAS DEPARTMENT OF PUBLIC SAFETY	8,077.00
TEXAS DEPARTMENT OF TRANSPORTATION		
	10/26/2017	149.81
	3/23/2018	2.40
	4/27/2018	31.52
	Total for TEXAS DEPARTMENT OF TRANSPORTATION	183.73
TEXAS EDUCATION AGENCY		
	3/27/2018	65.00
	Total for TEXAS EDUCATION AGENCY	65.00
TEXAS EDUCATION AGENCY-M S C		
	11/3/2017	409.99
	Total for TEXAS EDUCATION AGENCY-M S C	409.99
TEXAS EDUCATIONAL DIAGNOSTICIANS		
	10/19/2017	1,000.00
	Total for TEXAS EDUCATIONAL DIAGNOSTICIANS	1,000.00
TEXAS EDUCATIONAL THEATRE ASSN INC		
	12/12/2017	2,150.00
	1/23/2018	3,840.00
	1/24/2018	170.00
	Total for TEXAS EDUCATIONAL THEATRE ASSN INC	6,160.00
TEXAS ENERGY MANAGERS ASSOCIATION		
	9/25/2017	100.00
	1/22/2018	250.00
	3/8/2018	100.00
	Total for TEXAS ENERGY MANAGERS ASSOCIATION	450.00

Vendor Name	Check Date	Payment Amount
TEXAS FCCLA		
	11/28/2017	1,113.00
	11/30/2017	485.00
	12/1/2017	0.00
	12/5/2017	654.00
	1/26/2018	527.00
	3/20/2018	536.00
	3/21/2018	1,054.00
	3/22/2018	1,193.00
	3/23/2018	212.00
	4/2/2018	264.00
	Total for TEXAS FCCLA	6,038.00
TEXAS FLAGS, LTD		
	9/25/2017	1,148.80
	11/28/2017	4,628.46
	12/5/2017	398.90
	1/17/2018	5,267.20
	4/3/2018	3,550.00
	4/30/2018	539.88
	5/1/2018	2,288.44
	5/8/2018	2,017.55
	5/10/2018	4,320.50
	5/14/2018	638.99
	5/15/2018	944.73
	6/7/2018	3,671.00
	Total for TEXAS FLAGS, LTD	29,414.45
TEXAS FOREIGN LANGUAGE ASSOCIATION		
	10/6/2017	1,200.00
	Total for TEXAS FOREIGN LANGUAGE ASSOCIATION	1,200.00
TEXAS FORENSICS ASSOCIATION		
	2/16/2018	825.00
	4/10/2018	75.00
	Total for TEXAS FORENSICS ASSOCIATION	900.00

Vendor Name	Check Date	Payment Amount
TEXAS FURNITURE SOURCE INC		
	9/6/2017	1,143.64
	9/7/2017	4,972.42
	9/15/2017	8,080.34
	9/19/2017	74,528.18
	9/20/2017	131.75
	11/1/2017	31,060.80
	11/2/2017	150.00
	11/3/2017	5,207.16
	11/7/2017	5,511.50
	11/13/2017	2,503.93
	12/12/2017	24,116.28
	12/14/2017	44,206.13
	1/17/2018	5,734.00
	1/24/2018	2,230.19
	1/25/2018	15,496.62
	2/9/2018	3,586.96
	2/15/2018	2,117.97
	2/20/2018	1,848.53
	2/22/2018	42,305.67
	3/5/2018	4,978.13
	3/27/2018	0.00
	4/4/2018	17,243.29
	5/15/2018	387.97
	5/30/2018	3,225.09
	6/4/2018	2,532.07
	6/5/2018	13,152.16
	6/13/2018	367.52
	6/19/2018	13,435.84
	6/26/2018	3,192.07
	6/27/2018	19,117.68
	Total for TEXAS FURNITURE SOURCE INC	352,563.89
TEXAS FUTURE BUSINESS LEADERS		
	2/14/2018	1,280.00
	2/15/2018	4,900.00
	Total for TEXAS FUTURE BUSINESS LEADERS	6,180.00

Vendor Name	Check Date	Payment Amount
TEXAS GIRLS COACHES ASSOCIATION		
	9/7/2017	60.00
	9/14/2017	60.00
	10/18/2017	420.00
	10/25/2017	120.00
	10/27/2017	420.00
	11/9/2017	60.00
	11/20/2017	60.00
	3/26/2018	360.00
	4/30/2018	1,860.00
	5/16/2018	120.00
	6/1/2018	420.00
	6/7/2018	240.00
	Total for TEXAS GIRLS COACHES ASSOCIATION	4,200.00
TEXAS GUARANTEED STUDENT LOAN		
	10/2/2017	4,714.03
	11/2/2017	4,172.70
	12/5/2017	4,166.10
	1/9/2018	4,047.30
	1/26/2018	4,047.30
	2/28/2018	4,047.30
	3/28/2018	4,946.22
	5/4/2018	4,946.22
	6/5/2018	4,428.41
	6/27/2018	3,995.66
	Total for TEXAS GUARANTEED STUDENT LOAN	43,511.24
TEXAS HEALTH AND HUMAN SERVICES		
	4/25/2018	76.00
	6/13/2018	40.00
	Total for TEXAS HEALTH AND HUMAN SERVICES	116.00
TEXAS HEALTH HARRIS METHODIST		
	10/27/2017	3,022.51
	11/20/2017	4,257.51
	12/14/2017	400.00
	1/10/2018	260.00
	2/13/2018	1,060.00
	3/9/2018	520.00
	4/13/2018	674.38
	5/14/2018	235.63
	Total for TEXAS HEALTH HARRIS METHODIST	10,430.03

Vendor Name	Check Date	Payment Amount
TEXAS HEALTH OCCUPATIONS ASSOC		
	4/13/2018	1,650.00
	4/25/2018	450.00
	Total for TEXAS HEALTH OCCUPATIONS ASSOC	2,100.00
TEXAS HIGH SCHOOL COACHES ASSN INC		
	9/12/2017	165.00
	9/13/2017	220.00
	9/14/2017	330.00
	10/4/2017	110.00
	10/10/2017	55.00
	11/9/2017	55.00
	3/29/2018	420.00
	5/17/2018	130.00
	5/29/2018	1,430.00
	6/1/2018	130.00
	6/4/2018	1,690.00
	Total for TEXAS HIGH SCHOOL COACHES ASSN INC	4,735.00
TEXAS HS BASEBALL COACHES ASSOC		
	12/8/2017	340.00
	12/13/2017	340.00
	Total for TEXAS HS BASEBALL COACHES ASSOC	680.00
TEXAS INDUSTRIAL VOCATIONAL ASSOC		
	11/2/2017	33.50
	12/5/2017	33.50
	1/9/2018	33.50
	1/26/2018	33.50
	2/28/2018	33.50
	3/28/2018	33.50
	5/4/2018	33.50
	6/5/2018	33.50
	6/27/2018	33.50
	Total for TEXAS INDUSTRIAL VOCATIONAL ASSOC	301.50
TEXAS INSTRUMENTS INCORPORATED		
	3/23/2018	205.00
	Total for TEXAS INSTRUMENTS INCORPORATED	205.00

Vendor Name	Check Date	Payment Amount
TEXAS INTERNATIONAL CASE CO, INC.		
	10/23/2017	14,525.00
	11/13/2017	80.00
	12/12/2017	15,595.00
	2/23/2018	1,972.00
	3/19/2018	1,600.00
	3/28/2018	2,070.00
	4/19/2018	637.00
	6/4/2018	430.00
	6/6/2018	1,520.00
	Total for TEXAS INTERNATIONAL CASE CO, INC.	38,429.00
TEXAS JUMPS, INC.		
	6/4/2018	1,250.00
	Total for TEXAS JUMPS, INC.	1,250.00
TEXAS LIBRARY ASSOCIATION		
	10/5/2017	15.00
	10/12/2017	15.00
	10/31/2017	15.00
	11/17/2017	15.00
	2/5/2018	490.00
	2/6/2018	493.00
	3/7/2018	6,904.00
	3/8/2018	165.00
	3/23/2018	149.00
	4/4/2018	350.00
	Total for TEXAS LIBRARY ASSOCIATION	8,611.00
TEXAS MATH & SCIENCE COACHES ASSN		
	9/7/2017	50.00
	11/20/2017	50.00
	Total for TEXAS MATH & SCIENCE COACHES ASSN	100.00
TEXAS MOTION SPORTS		
	10/25/2017	275.50
	11/20/2017	1,422.05
	1/30/2018	1,779.84
	4/6/2018	660.00
	5/4/2018	590.00
	5/16/2018	228.00
	Total for TEXAS MOTION SPORTS	4,955.39

Vendor Name	Check Date	Payment Amount
TEXAS MUSIC EDUCATORS ASSOCIATION		
	9/22/2017	8,200.00
	Total for TEXAS MUSIC EDUCATORS ASSOCIATION	8,200.00
TEXAS PARKS AND WILDLIFE DEPARTMENT		
	10/27/2017	475.00
	11/17/2017	585.00
	3/20/2018	980.00
	4/19/2018	115.00
	5/17/2018	553.18
	6/13/2018	140.00
	Total for TEXAS PARKS AND WILDLIFE DEPARTMENT	2,848.18
TEXAS PUBLIC SERVICE ASSOCIATION		
	3/5/2018	450.00
	3/21/2018	150.00
	Total for TEXAS PUBLIC SERVICE ASSOCIATION	600.00
TEXAS SCENIC COMPANY, INC.		
	1/12/2018	2,350.00
	Total for TEXAS SCENIC COMPANY, INC.	2,350.00
TEXAS SCHOOL FOR THE BLIND AND		
	10/3/2017	80.00
	6/13/2018	400.00
	Total for TEXAS SCHOOL FOR THE BLIND AND	480.00
TEXAS SCIENCE OLYMPIAD		
	2/12/2018	440.00
	Total for TEXAS SCIENCE OLYMPIAD	440.00
TEXAS SCOTTISH RITE HOSPITAL		
	11/2/2017	700.00
	1/17/2018	100.00
	1/23/2018	100.00
	Total for TEXAS SCOTTISH RITE HOSPITAL	900.00
TEXAS SPEECH COMMUNICATION ASSOC		
	9/20/2017	160.00
	10/12/2017	160.00
	4/10/2018	160.00
	Total for TEXAS SPEECH COMMUNICATION ASSOC	480.00
TEXAS STATE BOARD OF PLUMBING EXAM		
	9/18/2017	75.00
	Total for TEXAS STATE BOARD OF PLUMBING EXAM	75.00

Vendor Name	Check Date	Payment Amount
TEXAS STATE COMPTROLLER		
	9/6/2017	245.40
	9/7/2017	458.59
	9/14/2017	704.75
	9/20/2017	850.66
	9/27/2017	694.68
	10/2/2017	723.19
	10/5/2017	809.26
	10/6/2017	1,166.17
	10/10/2017	682.15
	10/17/2017	2,241.72
	6/11/2018	265.10
	Total for TEXAS STATE COMPTROLLER	8,841.67
TEXAS STATE HISTORICAL ASSOCIATION		
	4/25/2018	605.00
	Total for TEXAS STATE HISTORICAL ASSOCIATION	605.00
TEXAS STATE LIBRARY & ARCHIVES COMM		
	10/5/2017	8,665.00
	Total for TEXAS STATE LIBRARY & ARCHIVES COMM	8,665.00
TEXAS STATE TEACHER'S ASSOCIATION		
	11/2/2017	50.60
	12/5/2017	50.60
	1/9/2018	50.60
	1/26/2018	50.60
	2/28/2018	50.60
	3/28/2018	50.60
	5/4/2018	50.60
	6/5/2018	50.60
	6/27/2018	50.60
	Total for TEXAS STATE TEACHER'S ASSOCIATION	455.40
TEXAS STATE UNIV - SAN MARCOS		
	6/11/2018	500.00
	Total for TEXAS STATE UNIV - SAN MARCOS	500.00
TEXAS STATE UNIVERSITY SAN MARCOS		
	6/14/2018	1,000.00
	Total for TEXAS STATE UNIVERSITY SAN MARCOS	1,000.00

Vendor Name	Check Date	Payment Amount
TEXAS STATE UNIVERSITY-SAN MARCOS		
	2/14/2018	2,600.00
	2/15/2018	325.00
	2/26/2018	975.00
	Total for TEXAS STATE UNIVERSITY-SAN MARCOS	3,900.00
TEXAS SUMO GAME RENTAL		
	10/5/2017	3,660.00
	2/9/2018	1,280.00
	Total for TEXAS SUMO GAME RENTAL	4,940.00
TEXAS SUNGARD USER NETWORK, INC.		
	2/8/2018	375.00
	2/20/2018	375.00
	2/21/2018	1,125.00
	3/8/2018	375.00
	Total for TEXAS SUNGARD USER NETWORK, INC.	2,250.00
TEXAS TEACHERS OF TOMORROW		
	9/22/2017	6,505.00
	10/20/2017	7,330.00
	11/20/2017	8,550.00
	12/14/2017	8,940.00
	1/23/2018	8,940.00
	2/14/2018	9,340.00
	3/9/2018	9,350.00
	4/11/2018	9,350.00
	5/17/2018	9,350.00
	6/20/2018	8,560.00
	Total for TEXAS TEACHERS OF TOMORROW	86,215.00
TEXAS TECH UNIVERSITY		
	10/20/2017	880.00
	1/30/2018	1,992.00
	4/10/2018	800.00
	6/11/2018	2,500.00
	6/19/2018	2,000.00
	Total for TEXAS TECH UNIVERSITY	8,172.00
TEXAS TENNIS COACHES ASSOCIATION		
	9/21/2017	650.00
	10/5/2017	395.00
	10/12/2017	520.00
	11/15/2017	845.00
	Total for TEXAS TENNIS COACHES ASSOCIATION	2,410.00

Vendor Name	Check Date	Payment Amount
TEXAS THESPIANS		
	10/16/2017	987.00
	10/17/2017	7,405.00
	10/19/2017	150.00
	Total for TEXAS THESPIANS	8,542.00
TEXAS TURFGRASS ASSOCIATION		
	10/11/2017	1,180.00
	Total for TEXAS TURFGRASS ASSOCIATION	1,180.00
TEXAS WOMEN'S UNIVERSITY		
	6/14/2018	1,000.00
	Total for TEXAS WOMEN'S UNIVERSITY	1,000.00
TEXAS WORKFORCE COMMISSION		
	5/23/2018	350.00
	6/19/2018	175.00
	Total for TEXAS WORKFORCE COMMISSION	525.00
TEXEDNEWS, INC		
	9/19/2017	430.00
	9/26/2017	430.00
	10/19/2017	499.00
	Total for TEXEDNEWS, INC	1,359.00
TEXTBOOK WAREHOUSE, LLC		
	10/5/2017	946.50
	10/10/2017	1,207.00
	12/14/2017	319.50
	Total for TEXTBOOK WAREHOUSE, LLC	2,473.00
TEXTHELP, INC		
	1/5/2018	3,240.00
	Total for TEXTHELP, INC	3,240.00
THAO VU		
	10/17/2017	90.15
	Total for THAO VU	90.15
THE ART OF COACHING SOFTBALL LLC		
	12/5/2017	1,339.00
	Total for THE ART OF COACHING SOFTBALL LLC	1,339.00
THE ART OF EDUCATION, LLC		
	3/27/2018	99.00
	Total for THE ART OF EDUCATION, LLC	99.00

Vendor Name	Check Date	Payment Amount
THE BANK OF NEW YORK MELLON TRUST C		
	9/1/2017	750.00
	2/13/2018	120,600.00
	Total for THE BANK OF NEW YORK MELLON TRUST C	121,350.00
THE BOARD OF TRUSTEES OF THE LELAND		
	5/31/2018	198.00
	Total for THE BOARD OF TRUSTEES OF THE LELAND	198.00
THE BURMAX CO, INC.		
	9/11/2017	165.89
	10/24/2017	846.40
	10/27/2017	15,160.82
	11/3/2017	27,743.60
	12/13/2017	7,421.00
	2/2/2018	0.00
	2/6/2018	1,529.64
	2/22/2018	1,547.06
	Total for THE BURMAX CO, INC.	54,414.41
THE CERTIFICATION COUNCIL, INC		
	2/15/2018	350.00
	Total for THE CERTIFICATION COUNCIL, INC	350.00

Vendor Name	Check Date	Payment Amount
THE CHARLES SCHWAB TRUST CO		
	9/15/2017	250.00
	9/26/2017	20,225.80
	9/29/2017	329.20
	10/13/2017	329.20
	10/26/2017	19,925.80
	10/27/2017	448.00
	11/10/2017	250.00
	11/17/2017	20,405.80
	11/28/2017	250.00
	12/8/2017	250.00
	12/15/2017	21,125.80
	1/3/2018	289.60
	1/5/2018	250.00
	1/19/2018	22,787.46
	2/2/2018	200.00
	2/16/2018	279.20
	2/21/2018	22,687.46
	3/2/2018	398.00
	3/19/2018	556.40
	3/23/2018	20,237.46
	4/13/2018	200.00
	4/26/2018	20,247.46
	4/27/2018	318.80
	5/11/2018	200.00
	5/25/2018	20,563.25
	6/7/2018	408.40
	6/21/2018	250.00
	6/26/2018	20,477.81
	Total for THE CHARLES SCHWAB TRUST CO	214,140.90
THE CITY OF GAINESVILLE, TEXAS		
	5/15/2018	526.00
	Total for THE CITY OF GAINESVILLE, TEXAS	526.00
THE COLLEGE BOARD		
	10/18/2017	0.00
	10/23/2017	1,200.00
	10/25/2017	400.00
	10/31/2017	400.00
	Total for THE COLLEGE BOARD	2,000.00

Vendor Name	Check Date	Payment Amount
THE COLLEGE BOARD - SWRO		
	10/23/2017	375.00
	10/26/2017	2,625.00
	11/7/2017	375.00
	11/13/2017	425.00
	12/5/2017	475.00
	12/12/2017	275.00
	1/31/2018	450.00
	2/7/2018	450.00
	6/13/2018	400.00
	Total for THE COLLEGE BOARD - SWRO	5,850.00
THE COLLEGE BOARD/PSAT/NMSQT		
	10/27/2017	3,104.00
	11/20/2017	4,256.00
	1/23/2018	4,752.00
	2/22/2018	3,424.00
	Total for THE COLLEGE BOARD/PSAT/NMSQT	15,536.00
THE CREATIVE CONSORTIUM		
	1/9/2018	6,230.00
	Total for THE CREATIVE CONSORTIUM	6,230.00
THE DALLAS INSTITUTE		
	10/24/2017	1,300.00
	Total for THE DALLAS INSTITUTE	1,300.00
THE EDIT HOUSE, INC.		
	3/9/2018	3,000.00
	6/5/2018	3,970.00
	Total for THE EDIT HOUSE, INC.	6,970.00
THE FLIPPEN GROUP, LLC		
	10/17/2017	550.00
	Total for THE FLIPPEN GROUP, LLC	550.00
THE FOUNDATION FOR MUSIC EDUCATION		
	4/11/2018	350.00
	4/16/2018	700.00
	5/14/2018	350.00
	5/21/2018	350.00
	5/31/2018	350.00
	6/6/2018	350.00
	Total for THE FOUNDATION FOR MUSIC EDUCATION	2,450.00

Vendor Name	Check Date	Payment Amount
THE HONEY BAKED HAM COMPANY LLC		
	5/22/2018	145.00
	5/24/2018	78.50
	6/1/2018	803.49
	Total for THE HONEY BAKED HAM COMPANY LLC	1,026.99
THE INSTITUTE FOR RESPONSIBLE		
	10/27/2017	2,149.00
	Total for THE INSTITUTE FOR RESPONSIBLE	2,149.00
THE JON GORDON COMPANIES, INC.		
	10/5/2017	7,500.00
	Total for THE JON GORDON COMPANIES, INC.	7,500.00
THE JUNE SHELTON SCHOOL &		
	10/5/2017	1,500.00
	11/7/2017	1,500.00
	5/7/2018	250.00
	5/25/2018	10,665.00
	Total for THE JUNE SHELTON SCHOOL &	13,915.00
THE KELLER CITIZEN		
	5/11/2018	0.00
	Total for THE KELLER CITIZEN	0.00
THE LAMPO GROUP, INC		
	1/8/2018	1,300.00
	1/17/2018	1,500.00
	1/18/2018	0.00
	1/25/2018	1,300.00
	5/23/2018	2,198.90
	Total for THE LAMPO GROUP, INC	6,298.90
THE LEARNING CARPET - TLC, INC.		
	2/7/2018	359.00
	Total for THE LEARNING CARPET - TLC, INC.	359.00
THE LEARNING CENTER OF NORTH TEXAS		
	1/17/2018	1,050.00
	2/6/2018	1,000.00
	Total for THE LEARNING CENTER OF NORTH TEXAS	2,050.00
THE LEUKEMIA & LYMPHOMA SOCIETY INC		
	5/11/2018	1,538.87
	Total for THE LEUKEMIA & LYMPHOMA SOCIETY INC	1,538.87
THE LIBRARY STORE, INC.		
	5/11/2018	446.43
	Total for THE LIBRARY STORE, INC.	446.43

Vendor Name	Check Date	Payment Amount
THE MARKERBOARD PEOPLE INC		
	10/12/2017	129.00
	10/19/2017	138.00
	Total for THE MARKERBOARD PEOPLE INC	267.00
THE MASTER TEACHER, INC		
	2/27/2018	116.20
	3/7/2018	50.00
	3/28/2018	79.95
	4/10/2018	96.57
	4/30/2018	48.57
	5/23/2018	110.74
	Total for THE MASTER TEACHER, INC	502.03
THE MIDWEST CLINIC		
	10/5/2017	85.00
	10/18/2017	150.00
	Total for THE MIDWEST CLINIC	235.00
THE MLD GROUP LLC		
	9/22/2017	37.50
	10/31/2017	186.15
	11/2/2017	616.00
	11/3/2017	85.00
	11/13/2017	252.00
	11/29/2017	85.00
	12/12/2017	805.00
	1/9/2018	219.25
	1/18/2018	215.00
	2/5/2018	306.80
	2/9/2018	98.50
	2/13/2018	244.00
	2/26/2018	256.25
	3/9/2018	207.00
	4/19/2018	127.00
	4/27/2018	85.00
	5/2/2018	353.50
	5/4/2018	85.00
	6/4/2018	473.25
	Total for THE MLD GROUP LLC	4,737.20
THE MUNTON GROUP, LLC		
	5/7/2018	500.00
	Total for THE MUNTON GROUP, LLC	500.00

Vendor Name	Check Date	Payment Amount
THE PARENTING CENTER		
	10/23/2017	275.00
	11/10/2017	175.00
	11/16/2017	100.00
	12/14/2017	100.00
	2/7/2018	100.00
	2/12/2018	275.00
	3/28/2018	175.00
	5/2/2018	175.00
	5/3/2018	100.00
	6/11/2018	175.00
	6/21/2018	600.00
	Total for THE PARENTING CENTER	2,250.00
THE PLAYGROUND		
	9/7/2017	3,151.00
	11/1/2017	63,370.00
	11/30/2017	5,254.00
	6/7/2018	837.00
	Total for THE PLAYGROUND	72,612.00
THE PRJ GROUP, LLC		
	1/24/2018	300.00
	Total for THE PRJ GROUP, LLC	300.00

Vendor Name	Check Date	Payment Amount
THE PROPHET CORPORATION	9/1/2017	1,787.09
	9/18/2017	376.31
	9/21/2017	572.55
	10/2/2017	299.55
	10/5/2017	298.05
	10/12/2017	749.45
	10/13/2017	314.05
	10/17/2017	290.40
	10/24/2017	80.90
	10/25/2017	94.50
	10/27/2017	2,524.70
	10/31/2017	403.05
	11/8/2017	58.45
	11/14/2017	1,140.50
	11/16/2017	21.40
	12/1/2017	758.10
	12/12/2017	1,163.90
	1/9/2018	786.30
	1/16/2018	89.50
	1/25/2018	2,833.25
	2/1/2018	135.00
	2/7/2018	2,233.91
	2/9/2018	3,985.80
	2/15/2018	305.00
	2/20/2018	1,898.00
	2/21/2018	38.70
	2/27/2018	159.00
	2/28/2018	1,417.86
	3/7/2018	26.75
	3/20/2018	297.40
	4/2/2018	811.00
	4/13/2018	847.75
	4/25/2018	147.90
	5/3/2018	1,938.70
	5/9/2018	1,403.83
	5/17/2018	107.65
	5/22/2018	89.95
	5/25/2018	6,902.25
	6/5/2018	349.00
	6/12/2018	119.85

Vendor Name	Check Date	Payment Amount
	6/14/2018	199.00
	6/26/2018	67.54
Total for THE PROPHET CORPORATION		38,123.84
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THE PULSERA PROJECT		
	5/2/2018	1,065.00
Total for THE PULSERA PROJECT		1,065.00
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THE ROB RICHEY COMPANY		
	11/14/2017	538.75
Total for THE ROB RICHEY COMPANY		538.75
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THE RON CLARK ACADEMY INC.		
	9/15/2017	9,000.00
	11/20/2017	12,150.00
	11/29/2017	450.00
	1/25/2018	2,700.00
	2/9/2018	7,200.00
	3/5/2018	2,250.00
Total for THE RON CLARK ACADEMY INC.		33,750.00
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THE SALVATION ARMY, A GEORGIA CORP		
	10/19/2017	1,860.18
	1/18/2018	311.85
Total for THE SALVATION ARMY, A GEORGIA CORP		2,172.03
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THE SASSI INSTITUTE		
	4/11/2018	80.00
	5/17/2018	725.00
Total for THE SASSI INSTITUTE		805.00
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THE SAVANNAH COLLEGE OF ART AND		
	3/26/2018	375.00
Total for THE SAVANNAH COLLEGE OF ART AND		375.00
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THE SAXTON GROUP RESTAURANT HOLDING		
	4/18/2018	433.00
	5/22/2018	433.00
Total for THE SAXTON GROUP RESTAURANT HOLDING		866.00

Vendor Name	Check Date	Payment Amount
THE SHERWIN-WILLIAMS COMPANY		
	9/1/2017	60.27
	9/6/2017	285.88
	9/21/2017	126.88
	10/10/2017	46.29
	11/8/2017	134.19
	11/20/2017	19.71
	11/28/2017	19.71
	12/7/2017	37.97
	1/10/2018	318.14
	1/22/2018	39.97
	1/31/2018	19.71
	2/5/2018	19.71
	2/13/2018	42.08
	3/6/2018	194.85
	3/21/2018	59.60
	4/13/2018	113.26
	4/23/2018	187.10
	4/30/2018	93.55
	5/11/2018	96.30
	5/16/2018	199.80
	5/24/2018	20.26
	6/5/2018	169.58
	6/11/2018	225.29
	6/14/2018	100.20
	6/25/2018	39.42
	6/26/2018	690.11
	Total for THE SHERWIN-WILLIAMS COMPANY	3,359.83
THE TENNIS SHOP, INC		
	10/5/2017	1,610.00
	12/14/2017	1,093.00
	1/30/2018	4,006.00
	2/13/2018	1,149.00
	4/3/2018	557.00
	4/24/2018	497.00
	6/12/2018	215.00
	Total for THE TENNIS SHOP, INC	9,127.00
THE UNIVERSITY OF ALABAMA		
	6/11/2018	500.00
	Total for THE UNIVERSITY OF ALABAMA	500.00

Vendor Name	Check Date	Payment Amount
THE UNIVERSITY OF TEXAS ARLINGTON		
	10/9/2017	188.00
	10/12/2017	400.00
	12/14/2017	18,000.00
	1/22/2018	43.00
	3/20/2018	125.00
	4/11/2018	550.00
	4/12/2018	3,240.00
	4/13/2018	550.00
	6/11/2018	2,500.00
	6/13/2018	1,000.00
	6/19/2018	34,400.00
	6/20/2018	1,000.00
	Total for THE UNIVERSITY OF TEXAS ARLINGTON	61,996.00

THE UNIVERSITY OF TEXAS AT AUSTIN		
	10/5/2017	1,620.00
	11/13/2017	435.00
	11/20/2017	1,658.50
	11/28/2017	875.00
	12/13/2017	50.00
	12/14/2017	425.00
	1/31/2018	300.00
	2/22/2018	275.00
	3/6/2018	125.00
	3/27/2018	550.00
	4/20/2018	850.00
	5/3/2018	1,460.00
	5/9/2018	1,575.00
	5/25/2018	235.00
	6/13/2018	1,000.00
	6/19/2018	3,804.60
	Total for THE UNIVERSITY OF TEXAS AT AUSTIN	15,238.10

Vendor Name	Check Date	Payment Amount
THE UNIVERSITY OF TEXAS AT TYLER		
	10/17/2017	2,350.00
	10/18/2017	470.00
	10/31/2017	470.00
	11/20/2017	235.00
	4/10/2018	10,600.00
	4/13/2018	5,200.00
	4/16/2018	3,900.00
	6/6/2018	700.00
	6/19/2018	2,350.00
	Total for THE UNIVERSITY OF TEXAS AT TYLER	26,275.00
THE UNIVERSITY OF TEXAS AUSTIN		
	12/6/2017	625.00
	2/22/2018	150.00
	Total for THE UNIVERSITY OF TEXAS AUSTIN	775.00
THE W. OSCAR NEUHAUS MEMORIAL FOUND		
	6/18/2018	630.00
	Total for THE W. OSCAR NEUHAUS MEMORIAL FOUND	630.00
THEATRICAL RIGHTS WORLDWIDE		
	12/14/2017	1,865.00
	Total for THEATRICAL RIGHTS WORLDWIDE	1,865.00
THERAPRO, INC.		
	12/6/2017	115.50
	12/14/2017	1,363.63
	1/9/2018	219.78
	1/17/2018	542.03
	2/2/2018	63.75
	3/6/2018	508.93
	3/27/2018	674.27
	5/15/2018	57.49
	Total for THERAPRO, INC.	3,545.38

Vendor Name	Check Date	Payment Amount
THERAPY SHOPPE, INC.		
	9/26/2017	265.78
	10/10/2017	659.67
	12/14/2017	197.88
	1/24/2018	108.86
	1/30/2018	681.38
	2/2/2018	358.81
	2/13/2018	177.01
	2/23/2018	301.90
	4/10/2018	89.31
	Total for THERAPY SHOPPE, INC.	2,840.60
THERESA ALONSO		
	6/6/2018	9.30
	Total for THERESA ALONSO	9.30
THERESA BETH RAY		
	12/12/2017	1,000.00
	3/9/2018	1,000.00
	Total for THERESA BETH RAY	2,000.00
THERESA PRITCHARD		
	1/29/2018	21.63
	Total for THERESA PRITCHARD	21.63
THERESE M POWELL		
	10/17/2017	53.61
	2/1/2018	76.13
	5/31/2018	129.17
	6/27/2018	133.00
	Total for THERESE M POWELL	391.91

Vendor Name	Check Date	Payment Amount
THINK SOCIAL PUBLISHING, INC.		
	12/6/2017	2,043.75
	1/16/2018	196.00
	1/23/2018	1,186.40
	3/6/2018	59.80
	3/9/2018	116.80
	3/21/2018	196.51
	3/23/2018	124.19
	4/16/2018	59.78
	4/27/2018	129.80
	5/2/2018	224.74
	5/9/2018	33.82
	6/1/2018	351.69
	Total for THINK SOCIAL PUBLISHING, INC.	4,723.28
THIRD ROW PRODUCTIONS, LLC		
	1/4/2018	100.00
	Total for THIRD ROW PRODUCTIONS, LLC	100.00
THOMAS ALUMBAUGH		
	3/28/2018	96.00
	6/21/2018	229.00
	Total for THOMAS ALUMBAUGH	325.00
THOMAS ASARE BEDIAKO		
	2/6/2018	195.00
	5/29/2018	115.00
	6/4/2018	115.00
	Total for THOMAS ASARE BEDIAKO	425.00
THOMAS BEENE		
	11/20/2017	125.00
	1/4/2018	140.00
	Total for THOMAS BEENE	265.00
THOMAS BENNETT		
	9/19/2017	180.00
	Total for THOMAS BENNETT	180.00
THOMAS BESSANT		
	9/19/2017	135.00
	Total for THOMAS BESSANT	135.00

Vendor Name	Check Date	Payment Amount
THOMAS J COX, III		
	10/12/2017	95.00
	11/8/2017	190.00
	4/11/2018	135.00
	4/16/2018	75.00
	Total for THOMAS J COX, III	495.00
THOMAS J PETERSON LLC		
	10/2/2017	255.58
	Total for THOMAS J PETERSON LLC	255.58
THOMAS JAMES SEWELL		
	1/18/2018	248.33
	1/23/2018	155.00
	2/2/2018	326.00
	3/1/2018	135.00
	Total for THOMAS JAMES SEWELL	864.33
THOMAS KAMMERER		
	5/2/2018	85.00
	Total for THOMAS KAMMERER	85.00
THOMAS KEARNEY		
	4/16/2018	195.00
	Total for THOMAS KEARNEY	195.00
THOMAS LY		
	6/7/2018	60.70
	Total for THOMAS LY	60.70
THOMAS MORAN		
	2/5/2018	465.00
	2/6/2018	450.00
	2/14/2018	195.00
	3/9/2018	175.00
	4/30/2018	115.00
	5/25/2018	115.00
	Total for THOMAS MORAN	1,515.00
THOMAS OSBORN		
	9/27/2017	160.00
	9/29/2017	170.00
	12/6/2017	160.00
	Total for THOMAS OSBORN	490.00
THOMAS P NORTH		
	2/2/2018	75.00
	Total for THOMAS P NORTH	75.00

Vendor Name	Check Date	Payment Amount
THOMAS TREIMEL		
	2/5/2018	215.00
	2/7/2018	255.00
	2/27/2018	155.00
	Total for THOMAS TREIMEL	625.00
THOMAS WILLIAMS		
	1/16/2018	85.00
	1/31/2018	140.00
	Total for THOMAS WILLIAMS	225.00
THOMPSON & HORTON LLP		
	11/7/2017	23,680.21
	Total for THOMPSON & HORTON LLP	23,680.21
THSADA		
	10/17/2017	55.00
	11/10/2017	200.00
	11/15/2017	0.00
	Total for THSADA	255.00
THSWPA		
	12/8/2017	75.00
	1/4/2018	75.00
	Total for THSWPA	150.00
TI TRAINING LE, LLC		
	11/20/2017	10,800.00
	5/9/2018	8,900.00
	Total for TI TRAINING LE, LLC	19,700.00
TIERRA A ADAMS		
	10/17/2017	112.67
	12/7/2017	76.29
	1/16/2018	53.07
	1/23/2018	36.49
	2/23/2018	67.85
	3/9/2018	63.22
	4/26/2018	47.31
	5/18/2018	57.44
	6/6/2018	69.65
	Total for TIERRA A ADAMS	583.99
TIFFANY ANN NEAL		
	11/16/2017	365.33
	Total for TIFFANY ANN NEAL	365.33

Vendor Name	Check Date	Payment Amount
TIFFANY LYNNE MILLSAP		
	9/20/2017	122.52
	10/18/2017	147.61
	12/7/2017	223.31
	12/14/2017	139.64
	2/23/2018	159.16
	4/6/2018	0.00
	4/26/2018	135.32
	5/18/2018	161.54
	6/18/2018	202.35
	6/20/2018	181.81
	Total for TIFFANY LYNNE MILLSAP	1,473.26
TIFFANY MORGAN		
	6/27/2018	540.00
	Total for TIFFANY MORGAN	540.00
TIM COPE		
	9/19/2017	105.00
	Total for TIM COPE	105.00
TIM EARLEY		
	9/19/2017	120.00
	10/13/2017	115.00
	10/17/2017	115.00
	11/8/2017	115.00
	11/20/2017	115.00
	12/13/2017	125.00
	1/5/2018	125.00
	1/23/2018	125.00
	1/24/2018	125.00
	1/30/2018	125.00
	1/31/2018	125.00
	2/5/2018	125.00
	2/7/2018	125.00
	2/20/2018	95.00
	Total for TIM EARLEY	1,675.00
TIM HENDRIX		
	10/17/2017	120.00
	Total for TIM HENDRIX	120.00
TIM LONG		
	5/31/2018	27.95
	Total for TIM LONG	27.95

Vendor Name	Check Date	Payment Amount
TIM PIERCE		
	9/20/2017	65.00
	10/24/2017	285.00
	Total for TIM PIERCE	350.00
TIM RALSTON		
	4/17/2018	195.00
	Total for TIM RALSTON	195.00
TIM TRUMAN		
	10/2/2017	8,594.00
	11/2/2017	7,739.00
	12/5/2017	7,739.00
	1/9/2018	7,589.00
	1/26/2018	7,589.00
	2/28/2018	5,940.00
	3/28/2018	6,315.00
	5/4/2018	7,945.00
	6/5/2018	8,692.00
	6/27/2018	6,387.00
	Total for TIM TRUMAN	74,529.00
TIMBER CREEK 12/20-1/20/		
	2/13/2018	235.06
	Total for TIMBER CREEK 12/20-1/20/	235.06
TIMBER CREEK 12/20-1/24/		
	2/13/2018	5,921.71
	Total for TIMBER CREEK 12/20-1/24/	5,921.71
TIMBER CREEK 2/22-3/22/18		
	4/17/2018	305.27
	Total for TIMBER CREEK 2/22-3/22/18	305.27
TIMBER CREEK 2/22-3/27/18		
	4/17/2018	7,180.00
	Total for TIMBER CREEK 2/22-3/27/18	7,180.00
TIMBER CREEK 4/18-5/17/18		
	6/11/2018	7,431.71
	Total for TIMBER CREEK 4/18-5/17/18	7,431.71
TIMBER VIEW 1/20-2/27/18		
	3/21/2018	3,074.67
	Total for TIMBER VIEW 1/20-2/27/18	3,074.67
TIMBER VIEW 12/20-1/24/18		
	2/13/2018	2,658.05
	Total for TIMBER VIEW 12/20-1/24/18	2,658.05

Vendor Name	Check Date	Payment Amount
TIMBER VIEW 2/22/-3/27/18		
	4/17/2018	2,970.39
	Total for TIMBER VIEW 2/22/-3/27/18	2,970.39
TIMBER VIEW 4/18/18-5/23/		
	6/11/2018	4,677.70
	Total for TIMBER VIEW 4/18/18-5/23/	4,677.70
TIME FOR KIDS		
	10/12/2017	148.75
	10/17/2017	633.60
	Total for TIME FOR KIDS	782.35
TIMOTHY A ULRICH		
	9/14/2017	140.00
	9/15/2017	0.00
	9/21/2017	340.00
	9/22/2017	440.00
	9/29/2017	170.00
	10/10/2017	140.00
	10/16/2017	150.00
	10/20/2017	320.00
	10/30/2017	160.00
	11/8/2017	450.00
	11/20/2017	300.00
	12/6/2017	160.00
	12/13/2017	120.00
	1/24/2018	180.00
	2/22/2018	120.00
	3/29/2018	120.00
	5/2/2018	120.00
	5/24/2018	120.00
	6/19/2018	130.00
	Total for TIMOTHY A ULRICH	3,680.00
TIMOTHY BETTS		
	4/13/2018	125.00
	4/30/2018	125.00
	Total for TIMOTHY BETTS	250.00
TIMOTHY BROOKSHIRE		
	11/15/2017	30.00
	Total for TIMOTHY BROOKSHIRE	30.00

Vendor Name	Check Date	Payment Amount
TIMOTHY CUMMINS		
	11/14/2017	115.00
	Total for TIMOTHY CUMMINS	115.00
TIMOTHY DARBONNE		
	1/5/2018	7,000.00
	Total for TIMOTHY DARBONNE	7,000.00
TIMOTHY E MATTSON		
	2/5/2018	0.00
	5/17/2018	75.00
	Total for TIMOTHY E MATTSON	75.00
TIMOTHY J SCHOLZ		
	12/7/2017	775.00
	Total for TIMOTHY J SCHOLZ	775.00
TIMOTHY JOSEPH ISHII		
	5/16/2018	350.00
	Total for TIMOTHY JOSEPH ISHII	350.00
TIMOTHY R. FRANK		
	12/1/2017	85.00
	Total for TIMOTHY R. FRANK	85.00
TIMOTHY WAYNE OLSON		
	1/31/2018	280.00
	2/14/2018	155.00
	Total for TIMOTHY WAYNE OLSON	435.00
TINA ABOULHOSN		
	12/7/2017	19.51
	Total for TINA ABOULHOSN	19.51
TINA HELEN DAVIS		
	4/23/2018	67.57
	Total for TINA HELEN DAVIS	67.57
TINA MARIE CODY		
	5/15/2018	9.99
	Total for TINA MARIE CODY	9.99
TINA MARIE DEMICHELE		
	2/19/2018	138.10
	Total for TINA MARIE DEMICHELE	138.10

Vendor Name	Check Date	Payment Amount
TINA MARIE FARQUHAR		
	9/15/2017	40.13
	10/18/2017	38.52
	12/14/2017	37.45
	1/10/2018	68.48
	1/23/2018	14.98
	2/15/2018	64.86
	3/9/2018	37.06
	4/26/2018	46.33
	5/18/2018	45.78
	5/30/2018	38.15
	Total for TINA MARIE FARQUHAR	431.74
TINA PERALES		
	3/8/2018	240.00
	Total for TINA PERALES	240.00
TINA PUKISH		
	3/21/2018	15.50
	Total for TINA PUKISH	15.50
TINA RENEE CLARK		
	3/28/2018	36.27
	6/26/2018	85.00
	Total for TINA RENEE CLARK	121.27
TINA WEBER		
	10/31/2017	115.00
	11/30/2017	115.00
	1/30/2018	115.00
	Total for TINA WEBER	345.00
TINE JANETTE CONNOLLY		
	9/15/2017	13.38
	Total for TINE JANETTE CONNOLLY	13.38
TISCA, INC.		
	9/14/2017	240.00
	9/27/2017	40.00
	11/9/2017	33.30
	11/10/2017	6.70
	Total for TISCA, INC.	320.00
TISHARA ANTONE JACKSON		
	1/26/2018	264.00
	Total for TISHARA ANTONE JACKSON	264.00

Vendor Name	Check Date	Payment Amount
TITAN SUPPORT SYSTEMS INC		
	1/24/2018	1,000.00
	2/15/2018	985.50
	2/22/2018	150.00
	Total for TITAN SUPPORT SYSTEMS INC	2,135.50
TKM ICE, LLC		
	10/17/2017	540.00
	10/20/2017	200.00
	Total for TKM ICE, LLC	740.00
TMEA REGION 2 ORCHESTRA DIVISION		
	11/3/2017	105.00
	11/7/2017	195.00
	Total for TMEA REGION 2 ORCHESTRA DIVISION	300.00
TMEA REGION 30 BAND		
	9/29/2017	105.00
	10/25/2017	670.00
	11/2/2017	585.00
	11/3/2017	1,025.00
	11/7/2017	535.00
	11/8/2017	845.00
	11/15/2017	655.00
	11/17/2017	895.00
	11/28/2017	1,045.00
	12/6/2017	4,010.00
	12/12/2017	2,510.00
	4/20/2018	350.00
	5/16/2018	350.00
	6/19/2018	350.00
	Total for TMEA REGION 30 BAND	13,930.00

Vendor Name	Check Date	Payment Amount
TMEA REGION 30 VOCAL DIVISION		
	9/7/2017	60.00
	9/13/2017	1,460.00
	9/15/2017	710.00
	9/27/2017	500.00
	10/2/2017	260.00
	10/6/2017	402.00
	10/10/2017	320.00
	10/11/2017	2,062.00
	10/13/2017	1,332.00
	10/16/2017	186.00
	10/27/2017	106.40
	11/7/2017	426.00
	Total for TMEA REGION 30 VOCAL DIVISION	7,824.40
TMH SOFTBALL		
	11/28/2017	90.00
	Total for TMH SOFTBALL	90.00
TMI 03/22/18-04/25/18		
	5/21/2018	3,759.89
	Total for TMI 03/22/18-04/25/18	3,759.89
TMI FW WTR AUG 17		
	10/10/2017	1,464.49
	Total for TMI FW WTR AUG 17	1,464.49
TMI FW WTR SEPT 17		
	10/10/2017	2,196.73
	Total for TMI FW WTR SEPT 17	2,196.73
TMI SEPT-OCT 17 FTWTR		
	11/14/2017	4,262.26
	Total for TMI SEPT-OCT 17 FTWTR	4,262.26
TMIS 01/20/18-02/27/18		
	3/20/2018	3,198.11
	Total for TMIS 01/20/18-02/27/18	3,198.11
TMIS FT W WTR JUL-AUG 17		
	9/12/2017	3,334.07
	Total for TMIS FT W WTR JUL-AUG 17	3,334.07
TMK ENTERPRISES, INC.		
	2/9/2018	960.00
	Total for TMK ENTERPRISES, INC.	960.00

Vendor Name	Check Date	Payment Amount
T-MOBILE USA, INC		
	6/27/2018	5,255.05
	Total for T-MOBILE USA, INC	5,255.05
TOBII DYNAVOX LLX		
	11/20/2017	5,748.00
	Total for TOBII DYNAVOX LLX	5,748.00
TODD ALAN MARTIN		
	4/27/2018	531.01
	Total for TODD ALAN MARTIN	531.01
TODD C. ETLER		
	12/5/2017	125.00
	12/14/2017	125.00
	1/5/2018	125.00
	2/13/2018	85.00
	2/20/2018	125.00
	2/26/2018	95.00
	Total for TODD C. ETLER	680.00
TODD MELTON		
	6/6/2018	30.60
	Total for TODD MELTON	30.60
TODD MORK		
	10/24/2017	180.00
	Total for TODD MORK	180.00
TODD W TUNNELL		
	10/13/2017	11.40
	1/10/2018	432.45
	5/10/2018	28.45
	5/11/2018	13.19
	Total for TODD W TUNNELL	485.49
TOLEDO PHYSICAL ED SUPPLY, INC		
	2/15/2018	297.58
	4/13/2018	130.01
	5/3/2018	169.99
	Total for TOLEDO PHYSICAL ED SUPPLY, INC	597.58
TOM BRILL		
	3/26/2018	115.00
	Total for TOM BRILL	115.00
TOM HARLETT		
	2/5/2018	215.00
	Total for TOM HARLETT	215.00

Vendor Name	Check Date	Payment Amount
TOM LOFTUS INC.		
	4/3/2018	382.92
	4/25/2018	389.18
	5/1/2018	52,990.40
	Total for TOM LOFTUS INC.	53,762.50
TOM RICHEY WORLDWIDE LLC		
	4/24/2018	500.00
	Total for TOM RICHEY WORLDWIDE LLC	500.00
TOMMY BOWMAN		
	2/14/2018	155.00
	Total for TOMMY BOWMAN	155.00
TOMMY PARKS		
	9/18/2017	95.00
	1/8/2018	85.00
	1/22/2018	115.00
	Total for TOMMY PARKS	295.00
TOMMY TUBBS		
	11/8/2017	150.00
	Total for TOMMY TUBBS	150.00
TOMMYE COWARD		
	2/22/2018	74.10
	Total for TOMMYE COWARD	74.10
TONI GIRARD		
	2/19/2018	17.00
	Total for TONI GIRARD	17.00
TONY DEBRUNO		
	2/20/2018	55.00
	2/27/2018	155.00
	3/29/2018	135.00
	4/23/2018	115.00
	6/1/2018	115.00
	Total for TONY DEBRUNO	575.00
TONY R. CRAMER		
	2/7/2018	70.00
	Total for TONY R. CRAMER	70.00
TONY VINCENT, INC.		
	6/27/2018	120.00
	Total for TONY VINCENT, INC.	120.00

Vendor Name	Check Date	Payment Amount
TONYA BARBARA MAKAR		
	4/11/2018	37.61
	4/30/2018	36.52
	6/6/2018	32.86
	Total for TONYA BARBARA MAKAR	106.99
TONYA GENTRY		
	4/23/2018	300.00
	Total for TONYA GENTRY	300.00
TOP GOLF USA, INC		
	11/10/2017	1,458.00
	5/14/2018	341.60
	Total for TOP GOLF USA, INC	1,799.60
TORI LYNN GUY		
	9/20/2017	15.99
	11/8/2017	39.94
	5/23/2018	131.00
	5/25/2018	46.92
	Total for TORI LYNN GUY	233.85
TOTAL REGISTRATION, LLC		
	4/19/2018	4,092.96
	4/24/2018	1,530.00
	5/2/2018	2,255.36
	Total for TOTAL REGISTRATION, LLC	7,878.32
TOTE, INC		
	9/5/2017	1,687.40
	9/7/2017	6,265.50
	10/12/2017	244.14
	11/16/2017	39.75
	11/29/2017	814.72
	1/24/2018	302.10
	2/20/2018	270.10
	Total for TOTE, INC	9,623.71
TOUR-RIFIC OF TEXAS		
	6/7/2018	4,250.00
	Total for TOUR-RIFIC OF TEXAS	4,250.00

Vendor Name	Check Date	Payment Amount
TRACEY ANN CLARKE		
	9/12/2017	1,700.00
	11/3/2017	2,430.00
	11/17/2017	1,920.00
	1/5/2018	910.00
	1/11/2018	315.00
	2/22/2018	980.00
	3/8/2018	400.00
	4/19/2018	560.00
	6/6/2018	1,480.00
	Total for TRACEY ANN CLARKE	10,695.00
TRACEY COBB		
	5/30/2018	60.00
	Total for TRACEY COBB	60.00
TRACI ANDREA PLINSKY		
	3/5/2018	46.00
	6/13/2018	24.00
	Total for TRACI ANDREA PLINSKY	70.00
TRACY A HOSEK		
	9/20/2017	42.27
	11/7/2017	63.60
	11/30/2017	219.65
	3/7/2018	60.33
	4/26/2018	94.07
	6/5/2018	38.46
	Total for TRACY A HOSEK	518.38
TRACY ELIZABETH VINEYARD		
	10/10/2017	483.07
	5/10/2018	219.45
	6/26/2018	2,348.86
	Total for TRACY ELIZABETH VINEYARD	3,051.38
TRACY L ARSENAULT		
	6/26/2018	325.33
	Total for TRACY L ARSENAULT	325.33
TRACY L PAHL		
	10/18/2017	58.21
	12/14/2017	29.10
	1/10/2018	67.30
	6/6/2018	74.69
	Total for TRACY L PAHL	229.30

Vendor Name	Check Date	Payment Amount
TRAILER DOCTOR, INC		
	9/11/2017	673.88
	9/13/2017	1,947.24
	10/10/2017	763.12
	10/26/2017	1,764.42
	11/7/2017	2,568.71
	11/14/2017	2,473.98
	1/26/2018	324.83
	1/30/2018	338.91
	2/1/2018	1,033.26
	2/12/2018	1,482.85
	2/22/2018	122.01
	4/19/2018	358.93
	4/24/2018	183.90
	5/16/2018	259.49
	6/27/2018	40.00
	Total for TRAILER DOCTOR, INC	14,335.53

Vendor Name	Check Date	Payment Amount
TRANE U.S. INC.	9/14/2017	377.00
	10/4/2017	1,246.45
	10/17/2017	7,544.39
	10/18/2017	650.00
	10/19/2017	64.09
	10/25/2017	8,741.10
	11/7/2017	2,090.00
	11/9/2017	5,206.00
	11/14/2017	1,891.20
	11/16/2017	6,262.56
	11/20/2017	450.96
	11/28/2017	256.71
	11/30/2017	9,819.00
	12/4/2017	16,680.00
	12/6/2017	269.32
	12/14/2017	3,818.53
	1/10/2018	9,159.00
	1/11/2018	4,931.31
	1/31/2018	800.27
	2/2/2018	6,602.28
	2/5/2018	5,340.00
	2/16/2018	25.11
	2/22/2018	15,036.87
	2/26/2018	2,403.56
	3/1/2018	31,781.74
	3/19/2018	125.12
	3/26/2018	618.52
	3/29/2018	161.61
	4/10/2018	75.97
	4/11/2018	242.45
	4/24/2018	367.15
	5/3/2018	4,914.00
	5/4/2018	9,228.00
	5/7/2018	7,571.00
	5/11/2018	2,090.47
	5/16/2018	263.22
	5/17/2018	694.93
	6/1/2018	1,134.00
	6/4/2018	1,381.46
	6/5/2018	2,750.44

Vendor Name	Check Date	Payment Amount
	6/11/2018	9,543.24
	6/12/2018	9,429.70
	6/19/2018	5,762.62
	6/20/2018	1,466.92
	6/26/2018	1,462.65
	Total for TRANE U.S. INC.	200,730.92
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TRANSPORTATION UNLIMITED, INC.		
	12/7/2017	3,525.00
	Total for TRANSPORTATION UNLIMITED, INC.	3,525.00
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TRAVIS CONNOR OLIVER		
	12/14/2017	49.58
	Total for TRAVIS CONNOR OLIVER	49.58
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TRAVIS PRUITT		
	5/11/2018	250.00
	Total for TRAVIS PRUITT	250.00
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TRAVIS RAY IRBY		
	6/12/2018	200.00
	Total for TRAVIS RAY IRBY	200.00
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TRAVISTOCK FREEBIRDS,LLC		
	6/7/2018	0.00
	Total for TRAVISTOCK FREEBIRDS,LLC	0.00
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TRE L JOHN		
	5/11/2018	364.10
	Total for TRE L JOHN	364.10
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TRECINA D HUTCHINS		
	10/17/2017	64.20
	1/10/2018	70.62
	5/7/2018	104.64
	6/5/2018	32.70
	6/27/2018	133.00
	Total for TRECINA D HUTCHINS	405.16
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TREETOP PUBLISHING INC.		
	10/10/2017	702.41
	11/2/2017	227.70
	Total for TREETOP PUBLISHING INC.	930.11
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TRELLA KAY CAMPBELL		
	4/6/2018	49.16
	6/6/2018	27.75
	Total for TRELLA KAY CAMPBELL	76.91

Vendor Name	Check Date	Payment Amount
TRESONA MULTIMEDIA, LLC		
	9/19/2017	547.00
	12/14/2017	519.00
	1/30/2018	175.00
	2/2/2018	275.00
	2/5/2018	272.00
	4/19/2018	2,085.00
	Total for TRESONA MULTIMEDIA, LLC	3,873.00
TREVOR THOMPSON		
	11/20/2017	115.00
	12/1/2017	85.00
	12/14/2017	65.00
	Total for TREVOR THOMPSON	265.00
TREVOR VINSON		
	2/14/2018	155.00
	Total for TREVOR VINSON	155.00
TREY BOWERS		
	12/11/2017	85.00
	Total for TREY BOWERS	85.00
TREY SANSOM		
	4/17/2018	135.00
	4/20/2018	135.00
	Total for TREY SANSOM	270.00
TRIARCO ARTS AND CRAFTS LLC		
	1/17/2018	23.88
	1/24/2018	7.96
	1/30/2018	139.12
	4/19/2018	214.88
	Total for TRIARCO ARTS AND CRAFTS LLC	385.84
TRICIA HAND		
	10/13/2017	68.00
	Total for TRICIA HAND	68.00
TRICIA LYNNE POOLE		
	12/7/2017	32.76
	3/22/2018	41.88
	Total for TRICIA LYNNE POOLE	74.64

Vendor Name	Check Date	Payment Amount
TRI-COUNTY ELECTRIC COOPERATIVE INC		
	9/29/2017	238,368.81
	10/3/2017	206.34
	10/31/2017	129.23
	11/1/2017	181,645.62
	12/1/2017	119,739.30
	12/4/2017	105.81
	1/4/2018	115.54
	1/5/2018	134,266.77
	1/30/2018	337.47
	1/31/2018	112,454.88
	3/1/2018	281.22
	3/7/2018	149,738.99
	3/28/2018	208.79
	3/29/2018	145,606.01
	4/26/2018	120,523.53
	4/27/2018	122.95
	5/30/2018	104.73
	5/31/2018	161,749.54
	6/27/2018	208,879.95
	Total for TRI-COUNTY ELECTRIC COOPERATIVE INC	1,574,585.48
TRIDOCES L.P/ DBA ACT HOUSTON		
	10/11/2017	812.00
	11/20/2017	812.00
	12/14/2017	812.00
	1/23/2018	812.00
	2/14/2018	812.00
	3/9/2018	812.00
	4/11/2018	812.00
	5/17/2018	812.00
	6/20/2018	812.00
	Total for TRIDOCES L.P/ DBA ACT HOUSTON	7,308.00
TRIHIX ATHLETIC LLC		
	1/25/2018	5,040.68
	3/7/2018	3,566.75
	4/24/2018	439.72
	Total for TRIHIX ATHLETIC LLC	9,047.15

Vendor Name	Check Date	Payment Amount
TRI-LAM ROOFING & WATERPROOFING INC		
	9/20/2017	3,680.00
	10/13/2017	3,280.00
	11/1/2017	20,000.00
	Total for TRI-LAM ROOFING & WATERPROOFING INC	26,960.00
TRINITY BANDS BOOSTER CLUB		
	10/5/2017	650.00
	5/18/2018	275.00
	6/1/2018	350.00
	Total for TRINITY BANDS BOOSTER CLUB	1,275.00
TRINITY CERAMIC SUPPLY INC		
	4/24/2018	208.95
	Total for TRINITY CERAMIC SUPPLY INC	208.95
TRINITY MEAD 2/22-3/27/18		
	4/17/2018	2,981.67
	Total for TRINITY MEAD 2/22-3/27/18	2,981.67
TRINITY MEADOWS 12/20-1/2		
	2/13/2018	2,622.81
	Total for TRINITY MEADOWS 12/20-1/2	2,622.81
TRINITY MEADOWS 4/18-5/23		
	6/11/2018	4,344.74
	Total for TRINITY MEADOWS 4/18-5/23	4,344.74
TRINITY SPR 2/22-3/27/18		
	4/17/2018	2,104.32
	Total for TRINITY SPR 2/22-3/27/18	2,104.32
TRINITY SPRINGS 12/20-1/2		
	2/13/2018	1,423.06
	Total for TRINITY SPRINGS 12/20-1/2	1,423.06
TRINITY SPRINGS 4/18-5/23		
	6/11/2018	3,158.02
	Total for TRINITY SPRINGS 4/18-5/23	3,158.02
TRISHA BRITTON		
	4/6/2018	157.51
	Total for TRISHA BRITTON	157.51
TRISHA DIANE KENNEDY		
	1/10/2018	77.68
	5/8/2018	83.49
	Total for TRISHA DIANE KENNEDY	161.17

Vendor Name	Check Date	Payment Amount
TRISHA L ERWIN		
	1/30/2018	301.73
	Total for TRISHA L ERWIN	301.73
TROXELL COMMUNICATIONS, INC		
	2/13/2018	495.00
	3/8/2018	1,750.00
	3/9/2018	1,337.00
	3/23/2018	350.00
	5/15/2018	716.00
	Total for TROXELL COMMUNICATIONS, INC	4,648.00
TROY TRAVIS		
	1/22/2018	195.00
	2/2/2018	115.00
	2/7/2018	195.00
	3/20/2018	115.00
	Total for TROY TRAVIS	620.00
TRUSTEES OF BOSTON COLLEGE		
	6/14/2018	700.00
	Total for TRUSTEES OF BOSTON COLLEGE	700.00
TSELA		
	9/25/2017	75.00
	2/8/2018	20.00
	Total for TSELA	95.00
TSMS 01/20/18-02/27/18		
	3/20/2018	2,146.40
	Total for TSMS 01/20/18-02/27/18	2,146.40
TSMS 03/22/18-04/25/18		
	5/21/2018	3,937.32
	Total for TSMS 03/22/18-04/25/18	3,937.32
TSMS FT W WTR JUL-AUG 17		
	9/12/2017	4,146.37
	Total for TSMS FT W WTR JUL-AUG 17	4,146.37
TSMS FTW WTR NOV/DEC 17		
	1/4/2018	1,956.62
	Total for TSMS FTW WTR NOV/DEC 17	1,956.62
TSMS FW WTR AUG 17		
	10/10/2017	1,402.29
	Total for TSMS FW WTR AUG 17	1,402.29

Vendor Name	Check Date	Payment Amount
TSMS FW WTR SEPT 17		
	10/10/2017	2,103.43
	Total for TSMS FW WTR SEPT 17	2,103.43
TSMS SEPT-OCT 17 FTWTR		
	11/14/2017	4,046.73
	Total for TSMS SEPT-OCT 17 FTWTR	4,046.73
TSPRA		
	9/22/2017	700.00
	10/23/2017	2,180.00
	11/16/2017	650.00
	Total for TSPRA	3,530.00
TUMBLEWEED PRESS INC		
	5/2/2018	10,200.00
	Total for TUMBLEWEED PRESS INC	10,200.00
TURNITIN, LLC		
	10/20/2017	39,776.30
	Total for TURNITIN, LLC	39,776.30
TUXEDO CONNECT, LLC		
	11/17/2017	457.00
	12/12/2017	1,929.63
	12/14/2017	3,193.20
	1/30/2018	6,650.40
	3/28/2018	5,000.00
	Total for TUXEDO CONNECT, LLC	17,230.23
TVMS 03/22/18-04/25/18		
	5/21/2018	3,112.37
	Total for TVMS 03/22/18-04/25/18	3,112.37
TVMS FT W WTR JUL-AUG 17		
	9/12/2017	6,506.27
	Total for TVMS FT W WTR JUL-AUG 17	6,506.27
TVMS FTW WTR NOV/DEC 17		
	1/4/2018	2,897.60
	Total for TVMS FTW WTR NOV/DEC 17	2,897.60
TVMS FW WTR AUG 17		
	10/10/2017	2,051.56
	Total for TVMS FW WTR AUG 17	2,051.56
TVMS FW WTR SEPT 17		
	10/10/2017	3,077.35
	Total for TVMS FW WTR SEPT 17	3,077.35

Vendor Name	Check Date	Payment Amount
TVMS SEPT-OCT 17 FTWTR		
	11/14/2017	5,476.80
	Total for TVMS SEPT-OCT 17 FTWTR	5,476.80
TWEEDIE ENTERPRISES, INC.		
	5/10/2018	5,000.00
	Total for TWEEDIE ENTERPRISES, INC.	5,000.00
TWO TALENTS IMAGE PLUS PRINTING INC		
	12/1/2017	663.20
	Total for TWO TALENTS IMAGE PLUS PRINTING INC	663.20
TX ASSOC FUTURE FARMERS OF AMERICA		
	11/1/2017	3,077.00
	5/30/2018	720.00
	6/6/2018	150.00
	Total for TX ASSOC FUTURE FARMERS OF AMERICA	3,947.00
TX ASSOC OF ALTERNATIVE EDUCATION		
	10/4/2017	120.00
	10/24/2017	185.00
	Total for TX ASSOC OF ALTERNATIVE EDUCATION	305.00
TX ASSOC OF STUDENT COUNCILS DIST 3		
	10/9/2017	500.00
	10/31/2017	426.00
	11/20/2017	140.00
	11/30/2017	160.00
	12/1/2017	1,380.00
	12/7/2017	540.00
	12/12/2017	180.00
	2/8/2018	260.00
	2/16/2018	280.00
	2/21/2018	180.00
	2/26/2018	140.00
	3/5/2018	260.00
	3/8/2018	60.00
	Total for TX ASSOC OF STUDENT COUNCILS DIST 3	4,506.00

Vendor Name	Check Date	Payment Amount
TX ASSOCIATION OF BASKETBALL COACHE		
	9/14/2017	30.00
	10/27/2017	2.55
	11/2/2017	87.45
	4/13/2018	255.00
	5/11/2018	255.00
	5/14/2018	255.00
	Total for TX ASSOCIATION OF BASKETBALL COACHE	885.00
TX COUNCIL OF ADMIN OF SP EDUCATION		
	9/14/2017	125.00
	2/8/2018	1,950.00
	Total for TX COUNCIL OF ADMIN OF SP EDUCATION	2,075.00
TX HIGH SCHOOL POWERLIFTING ASSOC		
	12/8/2017	75.00
	1/4/2018	150.00
	1/16/2018	75.00
	3/8/2018	280.00
	3/23/2018	330.00
	Total for TX HIGH SCHOOL POWERLIFTING ASSOC	910.00
TX MUSIC ADMINISTRATORS CONFERENCE		
	10/17/2017	50.00
	2/9/2018	100.00
	Total for TX MUSIC ADMINISTRATORS CONFERENCE	150.00
TX STATEWIDE NETWORK OF ASSESS PROF		
	9/15/2017	75.00
	Total for TX STATEWIDE NETWORK OF ASSESS PROF	75.00
TYLER GANN		
	1/12/2018	85.00
	Total for TYLER GANN	85.00
TYLER JAMES BJERKE		
	10/20/2017	150.00
	2/28/2018	0.00
	4/18/2018	75.00
	Total for TYLER JAMES BJERKE	225.00
TYLER JOHNSON		
	11/8/2017	150.00
	Total for TYLER JOHNSON	150.00

Vendor Name	Check Date	Payment Amount
TYLER SIEVERT		
	10/13/2017	115.00
	11/13/2017	115.00
	Total for TYLER SIEVERT	230.00
TYSON HOLDEN		
	11/20/2017	85.00
	1/12/2018	155.00
	2/22/2018	85.00
	Total for TYSON HOLDEN	325.00
TZU-TING WANG		
	10/12/2017	42.00
	11/17/2017	56.00
	1/5/2018	56.00
	2/6/2018	42.00
	3/22/2018	56.00
	4/11/2018	42.00
	Total for TZU-TING WANG	294.00
U S POST OFFICE		
	11/13/2017	122.50
	4/13/2018	225.00
	Total for U S POST OFFICE	347.50
U T A JAZZ FESTIVAL		
	11/15/2017	650.00
	2/1/2018	650.00
	Total for U T A JAZZ FESTIVAL	1,300.00
U T D-AP SUMMER INSTITUTE		
	4/11/2018	1,470.00
	4/24/2018	490.00
	5/30/2018	490.00
	Total for U T D-AP SUMMER INSTITUTE	2,450.00
U. INC.		
	11/2/2017	1,245.00
	Total for U. INC.	1,245.00

Vendor Name	Check Date	Payment Amount
U.S. BANK N.A. MINNESOTA	9/8/2017	3,389.47
	9/15/2017	9,715.20
	9/26/2017	40.13
	9/29/2017	11,785.53
	10/13/2017	15,308.47
	10/26/2017	46.88
	10/27/2017	15,260.90
	11/10/2017	16,948.64
	11/17/2017	142.59
	11/28/2017	14,268.94
	12/8/2017	7,682.21
	12/15/2017	249.59
	1/3/2018	14,274.34
	1/5/2018	5,224.03
	1/19/2018	2,498.38
	2/2/2018	15,260.07
	2/16/2018	18,385.09
	2/21/2018	34.50
	3/2/2018	19,383.55
	3/19/2018	17,719.02
	3/23/2018	46.88
	3/30/2018	10,056.90
	4/2/2018	6,449.61
	4/13/2018	17,454.63
	4/26/2018	46.88
	4/27/2018	18,930.46
	5/11/2018	19,130.31
	5/25/2018	21,742.81
	6/7/2018	17,257.04
	6/21/2018	1,458.34
	6/26/2018	46.88
Total for U.S. BANK N.A. MINNESOTA		300,238.27

Vendor Name	Check Date	Payment Amount
U.S. BANK NATIONAL ASSOCIATION ND		
	10/3/2017	1,107.47
	11/15/2017	2,481.50
	12/12/2017	1,718.50
	1/23/2018	294.05
	2/8/2018	287.85
	3/26/2018	666.72
	4/13/2018	1,552.29
	5/15/2018	2,136.67
	6/7/2018	915.86
	6/26/2018	18.88
	Total for U.S. BANK NATIONAL ASSOCIATION ND	11,179.79
U.S. SCHOOL SUPPLY, INC.		
	5/16/2018	129.20
	Total for U.S. SCHOOL SUPPLY, INC.	129.20
U.S. TOY CO., INC.		
	2/20/2018	199.92
	2/26/2018	179.97
	3/22/2018	198.31
	5/4/2018	297.46
	6/20/2018	322.92
	Total for U.S. TOY CO., INC.	1,198.58
UHP, LP		
	5/4/2018	0.00
	Total for UHP, LP	0.00
ULYANA VALEREVNA PAYNE		
	2/14/2018	301.77
	5/18/2018	470.85
	6/19/2018	37.89
	Total for ULYANA VALEREVNA PAYNE	810.51
UNCLE JERRY'S T'S OF NJ, INC.		
	1/12/2018	600.00
	Total for UNCLE JERRY'S T'S OF NJ, INC.	600.00

Vendor Name	Check Date	Payment Amount
UNIFIRST HOLDINGS, INC	9/1/2017	513.14
	9/8/2017	63.46
	9/11/2017	538.54
	9/12/2017	95.19
	9/19/2017	486.47
	9/21/2017	494.49
	10/4/2017	1,010.48
	10/11/2017	111.10
	10/18/2017	529.49
	10/20/2017	526.49
	10/25/2017	562.88
	11/1/2017	480.22
	11/7/2017	104.55
	11/13/2017	504.16
	11/16/2017	147.40
	11/17/2017	950.49
	11/28/2017	504.38
	11/30/2017	368.60
	12/1/2017	1,481.76
	12/12/2017	541.62
	1/4/2018	487.62
	1/8/2018	994.89
	1/12/2018	478.12
	1/17/2018	1,956.59
	1/22/2018	495.62
	1/23/2018	1,709.29
	1/26/2018	532.12
	1/29/2018	550.12
	2/2/2018	412.22
	2/5/2018	604.76
	2/7/2018	998.49
	2/12/2018	203.52
	2/14/2018	620.08
	2/16/2018	134.75
	2/20/2018	179.34
	2/26/2018	500.73
	3/1/2018	967.27
	3/6/2018	668.99
	3/20/2018	269.50
	3/22/2018	1,127.55

Vendor Name	Check Date	Payment Amount
	3/26/2018	134.75
	3/28/2018	493.43
	4/3/2018	508.25
	4/10/2018	522.75
	4/13/2018	508.25
	4/24/2018	1,025.40
	5/1/2018	539.00
	5/4/2018	415.21
	5/11/2018	994.00
	5/24/2018	1,113.01
	5/29/2018	865.70
	6/5/2018	255.00
	Total for UNIFIRST HOLDINGS, INC	31,281.23
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UNIT SETS LLC		
	3/23/2018	4,195.00
	4/16/2018	4,595.00
	Total for UNIT SETS LLC	8,790.00
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UNITED BEHAVIORAL HEALTH		
	9/25/2017	4,314.72
	10/12/2017	4,091.51
	11/9/2017	4,156.15
	12/12/2017	4,233.92
	Total for UNITED BEHAVIORAL HEALTH	16,796.30
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UNITED EDUCATORS ASSOCIATION		
	11/2/2017	22,458.40
	12/5/2017	22,684.45
	1/9/2018	22,710.23
	1/26/2018	22,651.01
	2/28/2018	22,582.11
	3/28/2018	22,430.61
	5/4/2018	22,361.61
	6/5/2018	22,272.61
	6/27/2018	22,114.61
	Total for UNITED EDUCATORS ASSOCIATION	202,265.64

Vendor Name	Check Date	Payment Amount
UNITED REFRIGERATION INC	9/1/2017	2,111.78
	9/6/2017	1,484.84
	9/27/2017	4,188.44
	10/10/2017	1,241.10
	10/20/2017	5,890.50
	10/26/2017	364.80
	11/3/2017	4,328.13
	11/8/2017	40.00
	11/20/2017	9.00
	11/29/2017	9.46
	12/1/2017	279.59
	12/6/2017	107.81
	12/7/2017	64.63
	12/12/2017	3,950.78
	1/4/2018	75.95
	1/8/2018	430.02
	1/17/2018	63.06
	1/22/2018	903.99
	1/26/2018	763.61
	2/5/2018	252.19
	2/13/2018	194.99
	2/16/2018	164.47
	2/26/2018	178.20
	3/1/2018	2,869.91
	3/2/2018	475.37
	3/19/2018	1,766.82
	3/20/2018	1,050.66
	3/22/2018	47.36
	3/29/2018	55.00
	4/11/2018	3,250.77
	4/13/2018	773.25
	4/16/2018	222.93
	4/23/2018	401.89
	4/26/2018	47,685.33
	5/16/2018	596.20
	5/25/2018	319.50
	5/29/2018	62.19
	6/4/2018	82.32
	6/11/2018	679.63
	6/12/2018	117.38

Vendor Name	Check Date	Payment Amount
	6/13/2018	5,610.79
	6/14/2018	16.99
	6/19/2018	8,982.67
	6/25/2018	830.08
	6/27/2018	1,420.11
	Total for UNITED REFRIGERATION INC	104,414.49
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UNITED RENTALS (NORTH AMERICA), INC		
	10/26/2017	93.58
	11/17/2017	147.75
	5/29/2018	489.30
	6/26/2018	826.76
	Total for UNITED RENTALS (NORTH AMERICA), INC	1,557.39
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UNITED SITE SERVICES OF TEXAS, INC.		
	10/23/2017	1,196.01
	1/25/2018	820.14
	Total for UNITED SITE SERVICES OF TEXAS, INC.	2,016.15
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UNITED STATES ACADEMIC DECATHLON		
	4/3/2018	1,815.00
	6/4/2018	1,169.60
	6/25/2018	856.20
	Total for UNITED STATES ACADEMIC DECATHLON	3,840.80
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UNIVERSAL CHEERLEADERS ASSOC. (UCA)		
	10/31/2017	390.00
	11/1/2017	3,400.00
	11/6/2017	805.00
	11/15/2017	1,452.00
	1/11/2018	15,006.00
	3/9/2018	667.00
	4/10/2018	5,000.00
	5/9/2018	16,801.00
	5/18/2018	9,932.00
	5/24/2018	13,317.00
	6/11/2018	1,945.00
	Total for UNIVERSAL CHEERLEADERS ASSOC. (UCA)	68,715.00
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UNIVERSAL MELODY SERVICES, LLS		
	1/29/2018	2,640.00
	2/8/2018	3,735.00
	4/26/2018	2,700.00
	Total for UNIVERSAL MELODY SERVICES, LLS	9,075.00

Vendor Name	Check Date	Payment Amount
UNIVERSITY OF ARKANSAS		
	6/11/2018	500.00
	Total for UNIVERSITY OF ARKANSAS	500.00
UNIVERSITY OF ARKANSAS-FAYETTEVILLE		
	6/11/2018	2,000.00
	6/14/2018	1,000.00
	6/19/2018	1,000.00
	Total for UNIVERSITY OF ARKANSAS-FAYETTEVILLE	4,000.00
UNIVERSITY OF CENTRAL OKLAHOMA		
	2/26/2018	398.00
	Total for UNIVERSITY OF CENTRAL OKLAHOMA	398.00
UNIVERSITY OF HOUSTON SYSTEM		
	6/14/2018	900.00
	Total for UNIVERSITY OF HOUSTON SYSTEM	900.00
UNIVERSITY OF NORTH TEXAS		
	10/2/2017	928.00
	10/17/2017	360.00
	12/4/2017	1,016.00
	1/29/2018	95.00
	2/1/2018	1,280.00
	2/23/2018	560.00
	3/6/2018	500.00
	4/16/2018	182.00
	4/20/2018	864.00
	4/23/2018	385.00
	4/25/2018	200.00
	5/1/2018	680.00
	5/30/2018	140.00
	6/11/2018	2,750.00
	6/14/2018	1,000.00
	6/18/2018	125.00
	Total for UNIVERSITY OF NORTH TEXAS	11,065.00
UNIVERSITY OF NOTRE DAME		
	6/11/2018	600.00
	Total for UNIVERSITY OF NOTRE DAME	600.00
UNIVERSITY OF OKLAHOMA		
	9/1/2017	1,000.00
	6/11/2018	600.00
	Total for UNIVERSITY OF OKLAHOMA	1,600.00

Vendor Name	Check Date	Payment Amount
UNIVERSITY OF OREGON		
	9/26/2017	350.00
	10/5/2017	350.00
	3/6/2018	175.00
	Total for UNIVERSITY OF OREGON	875.00
UNIVERSITY OF TEXAS AT AUSTIN		
	1/24/2018	275.00
	5/24/2018	1,000.00
	6/6/2018	6,200.00
	6/20/2018	2,000.00
	Total for UNIVERSITY OF TEXAS AT AUSTIN	9,475.00
UNIVERSITY OF TEXAS AT AUSTIN, UIL		
	9/26/2017	7,200.00
	10/5/2017	400.00
	10/31/2017	166.00
	11/2/2017	250.00
	11/13/2017	64.00
	11/15/2017	350.00
	11/20/2017	625.00
	12/7/2017	2,716.80
	2/22/2018	165.04
	3/8/2018	644.64
	4/13/2018	22.00
	5/2/2018	245.00
	5/22/2018	75.00
	Total for UNIVERSITY OF TEXAS AT AUSTIN, UIL	12,923.48
UNIVERSITY OF TEXAS AT DALLAS		
	6/11/2018	400.00
	Total for UNIVERSITY OF TEXAS AT DALLAS	400.00
UPS GROUND FREIGHT INC		
	1/31/2018	14.00
	Total for UPS GROUND FREIGHT INC	14.00
URSULA FONTENOT COMPTON		
	9/1/2017	10.00
	Total for URSULA FONTENOT COMPTON	10.00
US BANK-CHARLOTTE		
	2/13/2018	2,794,775.00
	6/7/2018	900.00
	Total for US BANK-CHARLOTTE	2,795,675.00

Vendor Name	Check Date	Payment Amount
US DEPT. OF EDUCATION		
	10/2/2017	1,314.56
	11/2/2017	1,314.56
	12/5/2017	1,843.23
	1/9/2018	1,843.23
	1/26/2018	1,843.23
	2/28/2018	1,843.23
	3/28/2018	1,298.73
	5/4/2018	2,715.38
	6/5/2018	2,186.71
	6/27/2018	2,186.71
	Total for US DEPT. OF EDUCATION	18,389.57
USA-CLEAN, INC.		
	9/19/2017	238.81
	10/10/2017	221.19
	10/23/2017	1,539.65
	11/3/2017	1,367.20
	11/13/2017	914.73
	11/17/2017	652.65
	12/6/2017	157.02
	1/4/2018	108.03
	1/12/2018	660.16
	1/18/2018	215.08
	3/21/2018	1,491.09
	5/15/2018	741.00
	6/13/2018	321.00
	Total for USA-CLEAN, INC.	8,627.61
USMAN WARDA		
	4/18/2018	282.00
	Total for USMAN WARDA	282.00
UT ARLINGTON APSI		
	4/10/2018	2,500.00
	4/16/2018	3,000.00
	4/19/2018	500.00
	4/24/2018	2,500.00
	5/2/2018	1,000.00
	5/17/2018	1,500.00
	5/30/2018	1,100.00
	6/4/2018	550.00
	Total for UT ARLINGTON APSI	12,650.00

Vendor Name	Check Date	Payment Amount
UTA ATHLETICS		
	4/17/2018	4,400.00
	4/26/2018	2,000.00
	Total for UTA ATHLETICS	6,400.00
UTAH STATE UNIVERSITY		
	9/8/2017	600.00
	2/20/2018	600.00
	Total for UTAH STATE UNIVERSITY	1,200.00
UYEN LE		
	9/20/2017	112.00
	Total for UYEN LE	112.00
V.P. IMAGING, INC.		
	9/11/2017	1,237.50
	9/18/2017	36,369.22
	10/12/2017	712.50
	11/10/2017	562.50
	12/8/2017	187.50
	1/5/2018	712.50
	1/9/2018	17,766.83
	2/9/2018	150.00
	3/7/2018	450.00
	5/1/2018	2,329.31
	6/27/2018	75.00
	Total for V.P. IMAGING, INC.	60,552.86
VALERIE ANN HEARN		
	5/11/2018	35.00
	Total for VALERIE ANN HEARN	35.00
VALERIE HOWELL		
	3/21/2018	150.00
	Total for VALERIE HOWELL	150.00
VALERIE J ROGERS		
	4/27/2018	2,400.00
	Total for VALERIE J ROGERS	2,400.00
VALERIE KAE MINOR		
	4/11/2018	11.61
	5/8/2018	36.73
	6/6/2018	20.33
	6/13/2018	40.22
	Total for VALERIE KAE MINOR	108.89

Vendor Name	Check Date	Payment Amount
VALLEY ATHLETIC TRAINERS ASSOCIATION		
	6/1/2018	200.00
	Total for VALLEY ATHLETIC TRAINERS ASSOCIATION	200.00
VALLEY SPEECH LANGUAGE & LEARNING		
	9/14/2017	4,900.00
	9/26/2017	148.50
	10/5/2017	1,256.75
	12/14/2017	100.00
	Total for VALLEY SPEECH LANGUAGE & LEARNING	6,405.25
VANDA L SOLLENBERGER		
	9/13/2017	20.87
	10/17/2017	91.38
	11/13/2017	98.76
	1/10/2018	94.05
	3/9/2018	70.85
	5/8/2018	122.73
	6/6/2018	134.94
	6/27/2018	133.00
	Total for VANDA L SOLLENBERGER	766.58
VANESSA BINGHAM		
	11/6/2017	1,891.50
	11/30/2017	10,860.00
	12/8/2017	14,173.50
	12/12/2017	2,440.00
	4/19/2018	2,745.50
	Total for VANESSA BINGHAM	32,110.50
VANESSA FAZIO		
	5/31/2018	27.40
	Total for VANESSA FAZIO	27.40

Vendor Name	Check Date	Payment Amount
VARSITY BRANDS HOLDING CO., INC		
	9/14/2017	184.00
	10/13/2017	625.00
	10/17/2017	1,250.00
	10/25/2017	625.00
	11/10/2017	688.00
	11/20/2017	1,485.00
	12/6/2017	1,080.00
	12/14/2017	7,605.00
	1/8/2018	2,704.00
	1/16/2018	1,170.00
	1/24/2018	2,185.00
	4/24/2018	2,025.00
	5/1/2018	3,400.00
	5/8/2018	2,600.00
	5/10/2018	450.00
	5/14/2018	2,160.00
	5/15/2018	1,200.00
	5/18/2018	1,440.00
	5/21/2018	10,618.00
	6/5/2018	8,594.00
	6/6/2018	7,480.00
	6/12/2018	2,009.00
	6/13/2018	13,716.00
Total for VARSITY BRANDS HOLDING CO., INC		75,293.00

Vendor Name	Check Date	Payment Amount
VARSITY BRANDS HOLDING CO., INC.		
	9/1/2017	7,236.50
	9/5/2017	5,588.05
	9/8/2017	1,825.95
	9/13/2017	5,855.50
	9/26/2017	99.99
	9/29/2017	70.00
	10/3/2017	3,225.00
	10/4/2017	1,327.49
	10/5/2017	4,996.00
	10/9/2017	3,069.60
	10/10/2017	945.00
	10/11/2017	3,064.10
	10/16/2017	547.50
	10/17/2017	1,530.00
	10/19/2017	1,488.55
	10/23/2017	27,450.50
	10/24/2017	5,372.50
	10/25/2017	1,374.75
	10/26/2017	9,524.25
	10/27/2017	1,808.10
	11/2/2017	4,629.17
	11/3/2017	6,718.75
	11/6/2017	1,440.00
	11/7/2017	0.00
	11/9/2017	8,376.86
	11/13/2017	4,603.38
	11/14/2017	4,450.00
	11/16/2017	6,577.93
	11/17/2017	6,090.00
	12/1/2017	5,993.00
	12/11/2017	7,428.60
	12/12/2017	12,181.70
	12/13/2017	1,078.00
	12/15/2017	8,546.75
	1/4/2018	1,914.00
	1/9/2018	7,266.75
	1/17/2018	1,613.51
	1/18/2018	2,050.00
	1/19/2018	4,393.40
	1/23/2018	1,397.50

Vendor Name	Check Date	Payment Amount
	1/25/2018	1,325.61
	1/29/2018	7,345.96
	1/31/2018	3,822.20
	2/1/2018	424.60
	2/5/2018	371.95
	2/7/2018	91.10
	2/8/2018	529.00
	2/12/2018	1,497.00
	2/14/2018	5,395.63
	2/15/2018	8,256.51
	2/19/2018	121.45
	2/22/2018	7,137.85
	3/1/2018	2,087.67
	3/5/2018	4,310.04
	3/7/2018	5,825.00
	3/8/2018	4,065.68
	3/9/2018	18,757.89
	3/20/2018	6,490.00
	3/28/2018	5,595.34
	3/29/2018	7,260.10
	4/9/2018	20,672.66
	4/11/2018	2,843.70
	4/13/2018	2,990.00
	4/18/2018	1,408.48
	4/19/2018	6,538.87
	4/24/2018	945.00
	4/25/2018	3,666.85
	4/30/2018	7,245.15
	5/1/2018	2,307.30
	5/3/2018	52.16
	5/4/2018	8,988.98
	5/7/2018	5,645.33
	5/8/2018	6,686.40
	5/10/2018	4,084.93
	5/11/2018	801.90
	5/15/2018	1,633.55
	5/17/2018	13,705.86
	5/22/2018	6,380.20
	5/24/2018	31,550.67
	5/25/2018	15,327.15
	5/30/2018	473.00

Vendor Name	Check Date	Payment Amount
	5/31/2018	1,728.13
	6/4/2018	73,283.91
	6/6/2018	21,263.68
	6/7/2018	27,970.72
	6/11/2018	1,720.18
	6/13/2018	20,494.51
	6/19/2018	982.75
	6/21/2018	1,165.36
	6/25/2018	9,900.04
	6/26/2018	4,960.59
Total for VARSITY BRANDS HOLDING CO., INC.		581,277.22

VARSITY BRANDS HOLDING COMPANY INC.

10/5/2017	28.88
10/10/2017	299.99
10/23/2017	96.19
10/31/2017	173.37
11/10/2017	38.24
11/13/2017	712.38
11/16/2017	297.45
2/5/2018	119.78
2/14/2018	287.20
3/19/2018	536.25
3/23/2018	1,304.40
4/3/2018	299.77
5/3/2018	2,379.65
5/14/2018	299.72
6/6/2018	47.59
6/11/2018	76.68
6/13/2018	535.43
6/20/2018	40.40
6/26/2018	240.76

Total for VARSITY BRANDS HOLDING COMPANY INC. 7,814.13

VAYADA ADHAHN

9/7/2017 59.25

Total for VAYADA ADHAHN 59.25

VE LAM

2/9/2018 30.00

Total for VE LAM 30.00

Vendor Name	Check Date	Payment Amount
VEGAS IMAGE PARTIES, INC		
	4/23/2018	584.00
	4/30/2018	5,256.00
	Total for VEGAS IMAGE PARTIES, INC	5,840.00
VERNIER SOFTWARE & TECHNOLOGY, LLC		
	9/8/2017	435.00
	10/31/2017	50.23
	11/30/2017	8,780.16
	3/8/2018	943.85
	3/9/2018	4,609.37
	3/20/2018	2,614.47
	4/24/2018	4,344.74
	5/9/2018	782.53
	5/29/2018	1,342.17
	6/26/2018	3,213.30
	Total for VERNIER SOFTWARE & TECHNOLOGY, LLC	27,115.82
VERNON FRED GRINDLE		
	12/7/2017	100.00
	4/16/2018	400.00
	Total for VERNON FRED GRINDLE	500.00
VERNON G JOHNSON		
	3/1/2018	85.00
	Total for VERNON G JOHNSON	85.00
VERNON LEE BATES		
	9/12/2017	0.00
	Total for VERNON LEE BATES	0.00
VERNON WRESTLING CLUB		
	12/14/2017	225.00
	Total for VERNON WRESTLING CLUB	225.00
VERONICA BADILLO OLIVERA		
	1/29/2018	47.99
	Total for VERONICA BADILLO OLIVERA	47.99
VERONICA KELLER		
	4/25/2018	80.00
	Total for VERONICA KELLER	80.00
VERONICA MARIE VASQUEZ		
	3/20/2018	131.00
	Total for VERONICA MARIE VASQUEZ	131.00

Vendor Name	Check Date	Payment Amount
VERONICA MARTINEZ		
	12/12/2017	51.70
	Total for VERONICA MARTINEZ	51.70
VERONIKA BONDARENKO		
	4/13/2018	300.00
	4/30/2018	125.00
	Total for VERONIKA BONDARENKO	425.00
VERTICAL TRAMPOLINE PARK ENTERPRISE		
	10/11/2017	1,366.30
	10/20/2017	855.00
	2/26/2018	2,673.80
	6/13/2018	2,140.00
	Total for VERTICAL TRAMPOLINE PARK ENTERPRISE	7,035.10
VEX ROBOTICS, INC.		
	11/13/2017	2,311.99
	12/14/2017	2,909.09
	2/5/2018	228.26
	3/9/2018	252.75
	3/19/2018	1,421.13
	4/19/2018	10,487.68
	6/6/2018	1,527.05
	Total for VEX ROBOTICS, INC.	19,137.95
VICKI CARVER		
	6/13/2018	138.47
	Total for VICKI CARVER	138.47
VICKI PRIKRYL ARRINGTON		
	9/20/2017	59.39
	10/3/2017	100.42
	10/27/2017	448.21
	11/14/2017	142.79
	1/10/2018	286.92
	1/30/2018	95.55
	1/31/2018	51.56
	Total for VICKI PRIKRYL ARRINGTON	1,184.84

Vendor Name	Check Date	Payment Amount
VICKIE TRAN		
	9/8/2017	24.61
	10/17/2017	19.26
	11/14/2017	24.08
	12/8/2017	20.01
	1/17/2018	19.26
	2/15/2018	32.65
	3/26/2018	36.19
	4/11/2018	23.16
	5/10/2018	33.68
	6/5/2018	29.05
	Total for VICKIE TRAN	261.95
VICKY J JOHNSON		
	3/8/2018	12.00
	Total for VICKY J JOHNSON	12.00
VICTORIA B MILES		
	9/5/2017	77.58
	9/22/2017	287.23
	10/11/2017	76.18
	11/7/2017	0.00
	11/13/2017	263.51
	12/12/2017	183.12
	12/14/2017	26.48
	2/13/2018	101.32
	2/22/2018	217.90
	3/9/2018	93.20
	5/4/2018	374.82
	5/18/2018	118.21
	6/20/2018	96.47
	Total for VICTORIA B MILES	1,916.02
VICTORIA LOPEZ		
	10/2/2017	400.00
	Total for VICTORIA LOPEZ	400.00
VICTORIA RHEA PAARUP		
	10/27/2017	500.00
	4/24/2018	342.00
	Total for VICTORIA RHEA PAARUP	842.00
VICTORY CUSTOM ATHLETIC, INC.		
	1/18/2018	4,980.91
	Total for VICTORY CUSTOM ATHLETIC, INC.	4,980.91

Vendor Name	Check Date	Payment Amount
VIKKI GRIGGS-JACKSON		
	6/6/2018	11.35
	Total for VIKKI GRIGGS-JACKSON	11.35
VIRCO, INC.		
	10/11/2017	1,896.08
	10/13/2017	2,994.25
	11/1/2017	4,422.35
	11/20/2017	3,792.60
	12/7/2017	4,755.96
	1/9/2018	1,223.56
	1/31/2018	20,194.00
	3/6/2018	897.00
	Total for VIRCO, INC.	40,175.80
VIRGINIA ALEGRIA		
	6/6/2018	10.45
	Total for VIRGINIA ALEGRIA	10.45
VIRGINIA FAUBEL		
	5/9/2018	10.05
	Total for VIRGINIA FAUBEL	10.05
VISTA RIDGE 12/20-1/24/18		
	2/13/2018	988.76
	Total for VISTA RIDGE 12/20-1/24/18	988.76
VISTA RIDGE 2/22-3/27/18		
	4/17/2018	918.33
	Total for VISTA RIDGE 2/22-3/27/18	918.33
VISTA RIDGE 4/18/18-5/23/		
	6/11/2018	2,377.20
	Total for VISTA RIDGE 4/18/18-5/23/	2,377.20
VIVIAN CUBANO		
	10/12/2017	10.33
	Total for VIVIAN CUBANO	10.33
VLK ARCHITECTS, INC.		
	9/22/2017	8,599.88
	9/27/2017	39,303.00
	10/11/2017	23,726.89
	12/12/2017	13,853.06
	1/10/2018	7,864.70
	Total for VLK ARCHITECTS, INC.	93,347.53

Vendor Name	Check Date	Payment Amount
VOCATIONAL AGRICULTURE TEACHERS		
	3/8/2018	600.00
	6/12/2018	900.00
	Total for VOCATIONAL AGRICULTURE TEACHERS	1,500.00
VOICES OF CENTRAL		
	9/25/2017	300.00
	9/26/2017	150.00
	9/27/2017	450.00
	Total for VOICES OF CENTRAL	900.00
VON DARRICK CLEMENT		
	12/11/2017	125.00
	12/14/2017	125.00
	1/5/2018	125.00
	1/30/2018	250.00
	2/6/2018	125.00
	2/7/2018	205.00
	2/13/2018	210.00
	Total for VON DARRICK CLEMENT	1,165.00
VONZELL B. THOMAS		
	1/8/2018	85.00
	1/22/2018	155.00
	1/30/2018	155.00
	Total for VONZELL B. THOMAS	395.00
VOYAGER SOPRIS LEARNING INC.		
	10/31/2017	10,890.00
	Total for VOYAGER SOPRIS LEARNING INC.	10,890.00
VRM 03/22/18-04/25/18		
	5/21/2018	770.84
	Total for VRM 03/22/18-04/25/18	770.84
VRM FTW WTR NOV/DEC 17		
	1/4/2018	1,939.23
	Total for VRM FTW WTR NOV/DEC 17	1,939.23
VRMS 01/20/18-02/27/18		
	3/20/2018	1,368.79
	Total for VRMS 01/20/18-02/27/18	1,368.79
VRMS FW WTR AUG 17		
	10/10/2017	281.15
	Total for VRMS FW WTR AUG 17	281.15

Vendor Name	Check Date	Payment Amount
VRMS FW WTR SEPT 17		
	10/10/2017	421.71
	Total for VRMS FW WTR SEPT 17	421.71
VST SERVICES, LLC		
	9/19/2017	766.50
	11/7/2017	12,000.00
	Total for VST SERVICES, LLC	12,766.50
VUTHY KUON		
	3/20/2018	2,918.72
	Total for VUTHY KUON	2,918.72
VWR FUNDING, INC.		
	9/26/2017	1,513.95
	10/5/2017	57.06
	10/10/2017	1,134.67
	11/13/2017	1,787.20
	11/16/2017	1,272.92
	11/20/2017	24.01
	11/29/2017	644.94
	12/6/2017	169.42
	12/7/2017	3,143.09
	12/14/2017	536.75
	1/24/2018	596.94
	2/13/2018	51.65
	2/20/2018	297.27
	2/21/2018	2,578.08
	4/3/2018	1,839.60
	4/10/2018	684.43
	4/24/2018	149.52
	5/3/2018	24,376.69
	5/15/2018	150.80
	5/16/2018	88.38
	5/17/2018	1,188.00
	5/29/2018	12,630.22
	5/30/2018	267.21
	6/4/2018	2,976.64
	Total for VWR FUNDING, INC.	58,159.44
W TWO PLUS, INC		
	1/17/2018	525.00
	Total for W TWO PLUS, INC	525.00

Vendor Name	Check Date	Payment Amount
W.A. KRAPP, INC.		
	11/8/2017	96.31
	2/1/2018	151.95
	Total for W.A. KRAPP, INC.	248.26

Vendor Name	Check Date	Payment Amount
W.W. GRAINGER, INC.	9/1/2017	1,900.67
	9/6/2017	196.43
	9/14/2017	294.80
	9/25/2017	2,216.24
	9/26/2017	1,941.06
	10/2/2017	6,963.20
	10/4/2017	284.20
	10/5/2017	328.95
	10/9/2017	3,638.40
	10/11/2017	1,439.78
	10/12/2017	165.63
	10/18/2017	201.17
	10/20/2017	346.45
	10/24/2017	66.08
	10/25/2017	990.24
	10/26/2017	577.32
	10/27/2017	310.52
	10/31/2017	653.76
	11/6/2017	51.57
	11/7/2017	442.80
	11/8/2017	25.03
	11/10/2017	1,950.26
	11/13/2017	4,638.70
	11/14/2017	1,369.10
	11/16/2017	1,835.56
	11/20/2017	187.70
	11/30/2017	365.14
	12/1/2017	601.80
	12/4/2017	35.62
	12/7/2017	3,274.02
	12/11/2017	669.22
	12/13/2017	68.12
	12/14/2017	25.23
	1/5/2018	430.85
	1/10/2018	692.13
	1/16/2018	670.42
	1/17/2018	2,826.40
	1/18/2018	1,130.52
	1/22/2018	501.67
	1/25/2018	1,080.48

Vendor Name	Check Date	Payment Amount
	1/29/2018	40.59
	2/1/2018	4,153.56
	2/2/2018	32.56
	2/7/2018	1,773.15
	2/9/2018	318.22
	2/16/2018	173.98
	2/19/2018	495.33
	2/21/2018	823.43
	2/27/2018	500.76
	2/28/2018	613.08
	3/1/2018	14.16
	3/2/2018	1,561.05
	3/5/2018	87.68
	3/9/2018	298.58
	3/20/2018	20.04
	3/26/2018	990.24
	3/28/2018	1,070.93
	3/29/2018	246.38
	4/2/2018	2,556.38
	4/3/2018	233.12
	4/4/2018	691.08
	4/10/2018	71.40
	4/11/2018	6,588.86
	4/13/2018	760.10
	4/19/2018	43.30
	4/20/2018	885.60
	4/25/2018	1,158.76
	4/27/2018	3,420.93
	4/30/2018	45.28
	5/2/2018	3,231.32
	5/3/2018	668.23
	5/7/2018	291.20
	5/8/2018	41.94
	5/9/2018	1,259.06
	5/15/2018	1,723.62
	5/17/2018	4,255.29
	5/18/2018	29.70
	5/22/2018	270.40
	5/25/2018	16,822.77
	5/29/2018	319.92
	6/1/2018	1,767.38

Vendor Name	Check Date	Payment Amount
	6/4/2018	168.27
	6/7/2018	14.96
	6/12/2018	5,326.30
	6/14/2018	25.45
	6/18/2018	3,058.80
	6/26/2018	4,400.37
	6/27/2018	158.48
	Total for W.W. GRAINGER, INC.	118,889.23

Vendor Name	Check Date	Payment Amount
WACO ISD	5/9/2018	312.00
	Total for WACO ISD	312.00

Vendor Name	Check Date	Payment Amount
WAL-MART STORES TEXAS, LLC	9/8/2017	496.43
	9/22/2017	175.07
	10/5/2017	1,011.06
	10/10/2017	205.33
	10/17/2017	438.21
	10/23/2017	341.42
	10/25/2017	903.05
	11/6/2017	527.73
	11/13/2017	756.65
	11/15/2017	238.27
	11/16/2017	1,770.57
	12/7/2017	1,250.41
	1/5/2018	396.52
	1/12/2018	1,220.99
	1/16/2018	89.12
	1/24/2018	153.76
	2/1/2018	0.00
	2/6/2018	235.50
	2/13/2018	392.16
	2/15/2018	268.88
	2/20/2018	752.33
	2/26/2018	118.20
	3/7/2018	408.22
	3/8/2018	250.21
	3/9/2018	239.93
	3/21/2018	220.73
	3/26/2018	642.53
	4/13/2018	2,194.04
	4/25/2018	224.96
	5/1/2018	875.07
	5/7/2018	510.64
	5/21/2018	316.92
	6/4/2018	2,009.04
	6/7/2018	105.42
6/13/2018	820.12	
6/26/2018	734.48	
Total for WAL-MART STORES TEXAS, LLC		21,293.97

Vendor Name	Check Date	Payment Amount
WALSH GALLEGOS TREVINO RUSSO KYLE		
	12/14/2017	162.50
	2/16/2018	397.50
	4/9/2018	1,000.00
	Total for WALSH GALLEGOS TREVINO RUSSO KYLE	1,560.00
WALSWORTH PUBLISHING COMPANY, INC		
	9/21/2017	600.00
	10/5/2017	7,681.05
	12/12/2017	4,481.68
	3/5/2018	753.00
	4/25/2018	400.00
	6/6/2018	11,522.86
	6/13/2018	100.00
	Total for WALSWORTH PUBLISHING COMPANY, INC	25,538.59
WALTER MERRILL		
	1/22/2018	255.00
	Total for WALTER MERRILL	255.00
WALTER T MISCHNICK		
	2/7/2018	65.00
	2/14/2018	115.00
	Total for WALTER T MISCHNICK	180.00
WARREN INSTRUCTIONAL NETWORK		
	9/21/2017	657.00
	9/28/2017	1,503.00
	10/5/2017	756.00
	10/12/2017	1,314.00
	10/17/2017	1,065.00
	10/18/2017	189.00
	10/23/2017	1,115.00
	10/31/2017	707.00
	11/1/2017	1,314.00
	11/13/2017	956.00
	11/28/2017	657.00
	6/4/2018	876.00
	Total for WARREN INSTRUCTIONAL NETWORK	11,109.00

Vendor Name	Check Date	Payment Amount
WATCH DOGS USA INCORPORATED		
	10/5/2017	30.60
	10/17/2017	185.50
	11/29/2017	45.98
	4/3/2018	190.70
	5/9/2018	163.03
	5/17/2018	165.10
	Total for WATCH DOGS USA INCORPORATED	780.91
WAYMON MAY		
	10/6/2017	300.00
	Total for WAYMON MAY	300.00
WEATHERFORD BOOSTER CLUB, INC.		
	12/13/2017	700.00
	1/17/2018	250.00
	1/24/2018	250.00
	Total for WEATHERFORD BOOSTER CLUB, INC.	1,200.00
WEATHERFORD ISD		
	11/13/2017	0.00
	1/4/2018	400.00
	5/25/2018	41.00
	Total for WEATHERFORD ISD	441.00
WEAVER AND TIDWELL, LLP		
	9/14/2017	10,000.00
	12/14/2017	20,000.00
	2/5/2018	30,000.00
	3/21/2018	8,250.00
	Total for WEAVER AND TIDWELL, LLP	68,250.00
WEI SHU TSAI		
	10/23/2017	250.00
	11/8/2017	250.00
	5/2/2018	125.00
	Total for WEI SHU TSAI	625.00
WEISSMAN'S THEATRICAL SUPPLY, INC.		
	1/31/2018	659.85
	3/23/2018	726.86
	Total for WEISSMAN'S THEATRICAL SUPPLY, INC.	1,386.71
WELLS FARGO FINANCIAL LEASING, INC		
	9/15/2017	65,969.71
	1/29/2018	81,561.40
	Total for WELLS FARGO FINANCIAL LEASING, INC	147,531.11

Vendor Name	Check Date	Payment Amount
WENDY A UNDERWOOD		
	6/21/2018	69.00
	Total for WENDY A UNDERWOOD	69.00
WENDY ELOISE JACKSON		
	9/20/2017	14.39
	6/20/2018	94.82
	Total for WENDY ELOISE JACKSON	109.21
WENDY LOREE ADAMS		
	9/13/2017	23.11
	10/11/2017	49.59
	11/20/2017	91.53
	1/9/2018	117.22
	1/16/2018	91.22
	2/13/2018	120.06
	3/28/2018	92.48
	4/9/2018	96.47
	5/11/2018	140.71
	5/30/2018	74.39
	5/31/2018	71.22
	6/4/2018	0.50
	Total for WENDY LOREE ADAMS	968.50
WENDY S VICKERY		
	11/20/2017	65.00
	12/14/2017	85.00
	Total for WENDY S VICKERY	150.00
WENGER CORPORATION		
	9/15/2017	3,290.00
	9/25/2017	5,353.00
	10/4/2017	204.00
	11/7/2017	16,037.00
	11/20/2017	486.00
	1/17/2018	3,000.00
	2/15/2018	2,421.00
	5/3/2018	6,780.00
	5/25/2018	8,698.00
	5/29/2018	7,463.00
	6/4/2018	2,982.00
	6/7/2018	1,327.00
	6/13/2018	7,138.00
	Total for WENGER CORPORATION	65,179.00

Vendor Name	Check Date	Payment Amount
WENHILMA PETERS		
	10/17/2017	25.04
	11/7/2017	16.69
	12/14/2017	8.35
	1/16/2018	12.52
	2/23/2018	12.75
	3/9/2018	21.26
	4/9/2018	17.00
	5/11/2018	21.26
	Total for WENHILMA PETERS	134.87
WESLEY FISH HAYNES		
	3/28/2018	94.17
	6/21/2018	915.00
	Total for WESLEY FISH HAYNES	1,009.17
WESLEY MCAHREN		
	9/19/2017	50.00
	9/27/2017	50.00
	11/14/2017	50.00
	Total for WESLEY MCAHREN	150.00
WESLEY MICHAEL PENDERGRASS		
	1/25/2018	0.00
	4/10/2018	2,000.00
	Total for WESLEY MICHAEL PENDERGRASS	2,000.00
WEST INTERACTIVE SERVICES CORP		
	10/5/2017	49,583.00
	Total for WEST INTERACTIVE SERVICES CORP	49,583.00

Vendor Name	Check Date	Payment Amount
WEST MUSIC COMPANY		
	9/7/2017	8,620.00
	10/17/2017	38.26
	10/25/2017	429.35
	11/14/2017	960.00
	11/20/2017	148.20
	12/6/2017	1,315.80
	12/14/2017	22.45
	1/24/2018	274.88
	2/5/2018	553.50
	2/9/2018	377.99
	2/15/2018	598.60
	2/16/2018	410.00
	2/22/2018	22.43
	2/26/2018	20.69
	3/8/2018	600.20
	3/19/2018	180.00
	3/23/2018	124.20
	3/27/2018	281.49
	4/3/2018	217.30
	4/16/2018	137.54
	4/19/2018	143.05
	4/27/2018	62.93
	4/30/2018	98.99
	5/17/2018	397.20
	5/25/2018	63.90
	5/30/2018	677.50
	Total for WEST MUSIC COMPANY	16,776.45
WEST PUBLISHING CORPORATION		
	10/5/2017	0.00
	10/17/2017	272.00
	Total for WEST PUBLISHING CORPORATION	272.00
WESTERN - BRW PAPER COMPANY, INC.		
	12/14/2017	20,037.76
	5/9/2018	12,396.80
	Total for WESTERN - BRW PAPER COMPANY, INC.	32,434.56
WESTERN HILLS BOOSTER CLUB		
	10/25/2017	500.00
	Total for WESTERN HILLS BOOSTER CLUB	500.00

Vendor Name	Check Date	Payment Amount
WEXEL ART		
	3/23/2018	10,325.00
	Total for WEXEL ART	10,325.00
WGI SPORT OF THE ARTS		
	11/15/2017	700.00
	11/20/2017	700.00
	Total for WGI SPORT OF THE ARTS	1,400.00
WHAT ABOUT REMEMBERING ME CENTER		
	2/22/2018	100.00
	Total for WHAT ABOUT REMEMBERING ME CENTER	100.00
WHITE SETTLEMENT ISD		
	11/30/2017	723.00
	Total for WHITE SETTLEMENT ISD	723.00
WHITNEY REYNOLDS		
	10/10/2017	115.00
	Total for WHITNEY REYNOLDS	115.00
WICHITA FALLS ISD		
	11/30/2017	275.00
	Total for WICHITA FALLS ISD	275.00
WICKS AIRCRAFT SUPPLY COMPANY		
	2/13/2018	1,330.10
	Total for WICKS AIRCRAFT SUPPLY COMPANY	1,330.10
WIL PLEASANT		
	1/8/2018	85.00
	1/30/2018	155.00
	Total for WIL PLEASANT	240.00
WILLAM B. GEE		
	11/20/2017	65.00
	12/13/2017	230.00
	1/30/2018	115.00
	1/31/2018	115.00
	Total for WILLAM B. GEE	525.00
WILLENE BRONDUM		
	6/7/2018	40.50
	Total for WILLENE BRONDUM	40.50
WILLIAM A WATKINS		
	6/26/2018	0.00
	Total for WILLIAM A WATKINS	0.00

Vendor Name	Check Date	Payment Amount
WILLIAM BOROWICZ		
	2/8/2018	700.00
	Total for WILLIAM BOROWICZ	700.00
WILLIAM C HAPP		
	9/14/2017	140.00
	9/22/2017	160.00
	10/16/2017	140.00
	Total for WILLIAM C HAPP	440.00
WILLIAM C WILSON		
	10/6/2017	300.00
	Total for WILLIAM C WILSON	300.00
WILLIAM D MCCLINTON		
	10/13/2017	115.00
	Total for WILLIAM D MCCLINTON	115.00
WILLIAM D SURFACE		
	2/28/2018	157.00
	Total for WILLIAM D SURFACE	157.00
WILLIAM D VINSANT		
	11/28/2017	396.09
	Total for WILLIAM D VINSANT	396.09
WILLIAM DUCKSWORTH		
	12/13/2017	115.00
	Total for WILLIAM DUCKSWORTH	115.00
WILLIAM LINDSTROM		
	12/14/2017	115.00
	Total for WILLIAM LINDSTROM	115.00
WILLIAM M PENNY		
	9/20/2017	150.00
	Total for WILLIAM M PENNY	150.00
WILLIAM MARK PHILLIPS		
	10/10/2017	140.00
	11/20/2017	180.00
	Total for WILLIAM MARK PHILLIPS	320.00
WILLIAM MARSH RICE UNIVERSITY		
	6/14/2018	200.00
	Total for WILLIAM MARSH RICE UNIVERSITY	200.00
WILLIAM MATTHEW MCINTURF		
	5/7/2018	1,172.40
	6/14/2018	1,075.40
	Total for WILLIAM MATTHEW MCINTURF	2,247.80

Vendor Name	Check Date	Payment Amount
WILLIAM MCDOWELL		
	2/26/2018	85.00
	Total for WILLIAM MCDOWELL	85.00
WILLIAM N GLOVER II		
	3/9/2018	85.00
	4/10/2018	145.00
	Total for WILLIAM N GLOVER II	230.00
WILLIAM O BIRT		
	9/11/2017	875.00
	2/6/2018	600.00
	Total for WILLIAM O BIRT	1,475.00
WILLIAM PERRY CRAFTON		
	4/10/2018	874.18
	Total for WILLIAM PERRY CRAFTON	874.18
WILLIAM PITTS MUSIC. INC.		
	6/19/2018	1,000.00
	Total for WILLIAM PITTS MUSIC. INC.	1,000.00
WILLIAM R STRAMP		
	5/15/2018	197.38
	Total for WILLIAM R STRAMP	197.38
WILLIAM SLATTERY		
	9/13/2017	225.00
	10/2/2017	981.74
	12/7/2017	400.00
	1/25/2018	1,560.00
	3/9/2018	300.00
	6/1/2018	1,560.00
	Total for WILLIAM SLATTERY	5,026.74
WILLIAM V MACGILL COMPANY		
	6/4/2018	464.80
	Total for WILLIAM V MACGILL COMPANY	464.80
WILLIAM W KIDD JR		
	9/21/2017	517.88
	12/12/2017	442.82
	12/14/2017	416.66
	3/21/2018	34.90
	3/28/2018	418.14
	6/20/2018	495.95
	Total for WILLIAM W KIDD JR	2,326.35

Vendor Name	Check Date	Payment Amount
WILLIAMS HERITAGE INVESTMENTS, INC.		
	9/8/2017	675.00
	10/25/2017	1,553.50
	11/16/2017	296.00
	12/5/2017	1,553.50
	12/8/2017	64.80
	1/8/2018	595.00
	4/13/2018	40.00
	5/14/2018	4,239.60
	5/30/2018	887.40
	6/19/2018	14,661.00
	Total for WILLIAMS HERITAGE INVESTMENTS, INC.	24,565.80
WILLIAMSON MUSIC 1ST		
	11/28/2017	85.00
	12/1/2017	222.00
	1/23/2018	130.00
	2/8/2018	89.96
	3/1/2018	307.65
	3/20/2018	45.00
	3/23/2018	77.28
	4/10/2018	65.00
	5/4/2018	160.00
	5/30/2018	240.00
	6/26/2018	90.00
	Total for WILLIAMSON MUSIC 1ST	1,511.89
WILLIE E JONES		
	1/5/2018	165.00
	1/30/2018	165.00
	2/14/2018	165.00
	Total for WILLIE E JONES	495.00

Vendor Name	Check Date	Payment Amount
WILLIE FULCHER		
	9/20/2017	65.00
	9/22/2017	150.00
	10/2/2017	105.00
	10/24/2017	105.00
	11/8/2017	150.00
	11/14/2017	115.00
	12/1/2017	115.00
	3/26/2018	145.00
	5/3/2018	85.00
	Total for WILLIE FULCHER	1,035.00
WILLIE WILLIAMS JR		
	1/30/2018	165.00
	Total for WILLIE WILLIAMS JR	165.00
WILLOW SPRINGS GOLF COURSE		
	10/19/2017	2,455.00
	11/15/2017	2,500.00
	3/26/2018	560.00
	3/29/2018	975.00
	Total for WILLOW SPRINGS GOLF COURSE	6,490.00
WINDY CITY PLAYERS		
	1/31/2018	370.00
	Total for WINDY CITY PLAYERS	370.00

Vendor Name	Check Date	Payment Amount	
WINSTON WATER COOLER OF FTW	9/6/2017	36.89	
	9/7/2017	2,356.57	
	10/4/2017	1,463.79	
	10/17/2017	652.37	
	10/19/2017	847.86	
	10/27/2017	7,813.70	
	11/14/2017	121.33	
	12/1/2017	13,228.63	
	12/7/2017	4,144.39	
	12/15/2017	8,883.33	
	1/12/2018	8,851.89	
	1/26/2018	866.40	
	2/6/2018	4,217.49	
	2/22/2018	8,832.53	
	3/6/2018	237.53	
	3/26/2018	58.13	
	4/3/2018	55.31	
	4/10/2018	319.25	
	4/19/2018	483.55	
	4/24/2018	1,282.82	
	5/15/2018	2,138.35	
	5/16/2018	1,459.04	
	5/31/2018	4,015.55	
	6/4/2018	1,369.92	
	6/5/2018	2,920.73	
	6/11/2018	765.47	
	6/19/2018	4,436.05	
	6/26/2018	320.82	
	Total for WINSTON WATER COOLER OF FTW		82,179.69
	WLES-BLDG 0482	10/20/2017	915.19
11/21/2017		1,663.01	
12/12/2017		1,271.81	
1/22/2018		858.68	
3/21/2018		1,116.02	
4/23/2018		860.98	
5/21/2018		1,360.67	
6/21/2018		1,473.76	
Total for WLES-BLDG 0482		9,520.12	

Vendor Name	Check Date	Payment Amount
WLES-BLDG 0482		
	9/21/2017	2,050.20
	10/20/2017	1,747.19
	2/21/2018	661.35
	Total for WLES-BLDG 0482	4,458.74
WLES-IRR 0381		
	11/21/2017	1,505.78
	Total for WLES-IRR 0381	1,505.78
WLES-IRR 0381		
	9/21/2017	1,477.68
	10/20/2017	788.70
	12/12/2017	370.10
	1/22/2018	68.86
	3/21/2018	68.86
	4/23/2018	68.86
	5/21/2018	68.86
	6/21/2018	759.58
	Total for WLES-IRR 0381	3,671.50
WLES-IRR 0381		
	2/21/2018	68.86
	Total for WLES-IRR 0381	68.86

Vendor Name	Check Date	Payment Amount
WOODARD BUILDERS SUPPLY CO.	9/6/2017	3,944.06
	9/7/2017	838.00
	9/11/2017	1,099.52
	9/27/2017	879.11
	10/11/2017	3,097.00
	10/20/2017	1,503.00
	10/31/2017	162.00
	11/7/2017	548.00
	11/14/2017	2,947.00
	11/16/2017	958.39
	11/20/2017	144.00
	11/28/2017	677.00
	12/1/2017	866.13
	12/7/2017	1,511.00
	12/12/2017	4,153.78
	1/12/2018	5,716.65
	1/22/2018	161.78
	1/29/2018	1,000.00
	2/2/2018	1,618.59
	2/8/2018	482.00
	2/12/2018	614.00
	2/16/2018	1,562.78
	2/26/2018	518.00
	3/6/2018	377.30
	3/9/2018	842.00
	3/21/2018	210.00
	3/26/2018	564.00
	4/10/2018	1,605.47
	4/16/2018	2,521.00
	4/24/2018	1,790.00
	4/30/2018	480.00
	5/1/2018	136.00
	5/3/2018	2,684.00
	5/14/2018	299.00
	5/16/2018	1,070.40
	5/17/2018	1,248.00
	5/24/2018	337.50
	5/25/2018	299.00
	6/4/2018	1,812.00
	6/5/2018	876.67

Vendor Name	Check Date	Payment Amount
	6/11/2018	1,055.00
	6/12/2018	1,342.00
	6/19/2018	299.18
	6/20/2018	854.80
	6/26/2018	3,273.00
	Total for WOODARD BUILDERS SUPPLY CO.	58,978.11
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WOODBURN PRESS LLC		
	4/10/2018	88.10
	Total for WOODBURN PRESS LLC	88.10
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WOODCRAFT SUPPLY, LLC		
	4/16/2018	138.00
	5/15/2018	0.00
	Total for WOODCRAFT SUPPLY, LLC	138.00
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WOODLAND SPR 2/16-3/23/18		
	4/12/2018	2,375.03
	Total for WOODLAND SPR 2/16-3/23/18	2,375.03
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WOODLAND SPR 3/20-4/23/18		
	5/14/2018	2,585.45
	Total for WOODLAND SPR 3/20-4/23/18	2,585.45
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WOODLAND SPRINGS 12/14-1/		
	2/13/2018	2,598.08
	Total for WOODLAND SPRINGS 12/14-1/	2,598.08
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WOODLAND SPRINGS 4/16-5/2		
	6/11/2018	3,741.47
	Total for WOODLAND SPRINGS 4/16-5/2	3,741.47
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WOODLAND SPRINGS PTA		
	6/21/2018	169.75
	Total for WOODLAND SPRINGS PTA	169.75
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WOODTOOLS OF TEXAS, LTD		
	5/17/2018	245.26
	Total for WOODTOOLS OF TEXAS, LTD	245.26
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WOODY MATHEWS		
	11/20/2017	220.00
	1/26/2018	0.00
	1/30/2018	205.00
	2/5/2018	155.00
	2/9/2018	140.00
	Total for WOODY MATHEWS	720.00

Vendor Name	Check Date	Payment Amount
WORKERS ASSISTANCE PROGRAM INC		
	5/30/2018	250.00
	Total for WORKERS ASSISTANCE PROGRAM INC	250.00
Workers Comp Admin Fees		
	12/5/2017	3,230.00
	Total for Workers Comp Admin Fees	3,230.00

Vendor Name	Check Date	Payment Amount
Workers Comp Claims	9/7/2017	5,032.97
	9/14/2017	16,940.05
	9/21/2017	18,117.22
	9/28/2017	19,117.60
	9/30/2017	13,017.99
	10/5/2017	4,545.92
	10/12/2017	18,325.48
	10/19/2017	7,848.00
	10/26/2017	11,561.45
	10/31/2017	14,109.96
	11/9/2017	11,572.11
	11/16/2017	19,979.80
	11/24/2017	11,265.12
	11/30/2017	10,382.81
	12/7/2017	27,849.18
	12/14/2017	18,109.32
	12/21/2017	13,799.83
	12/28/2017	17,071.72
	12/31/2017	11,769.11
	1/4/2018	714.09
	1/11/2018	7,068.57
	1/18/2018	16,032.56
	1/25/2018	14,302.56
	1/31/2018	17,682.77
	2/8/2018	8,111.18
	2/15/2018	31,604.04
	2/22/2018	29,820.37
	2/28/2018	27,178.22
	3/8/2018	8,216.70
	3/15/2018	16,283.09
	3/22/2018	15,667.37
	3/29/2018	15,881.91
	3/31/2018	10,305.06
	4/5/2018	14,186.43
	4/12/2018	29,435.26
	4/19/2018	9,758.52
	4/26/2018	11,885.42
	4/30/2018	10,366.03
	5/3/2018	-3,570.68
	5/10/2018	2,194.71

Vendor Name	Check Date	Payment Amount
	5/17/2018	9,273.82
	5/24/2018	13,939.91
	5/31/2018	9,227.33
	6/7/2018	4,324.50
	6/8/2018	12,918.04
	6/14/2018	12,770.70
	6/21/2018	5,202.61
	6/28/2018	12,680.65
	6/30/2018	-158,307.00
	Total for Workers Comp Claims	485,570.38
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WORLD BOOK, INC.		
	10/5/2017	12,963.72
	Total for WORLD BOOK, INC.	12,963.72
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WORLDS FINEST CHOCOLATE INC		
	9/21/2017	3,030.00
	10/12/2017	3,030.00
	10/19/2017	15,030.00
	10/20/2017	780.00
	10/31/2017	1,080.00
	11/6/2017	10,560.00
	11/13/2017	720.00
	11/30/2017	5,400.00
	2/21/2018	1,710.00
	3/5/2018	2,280.00
	3/7/2018	1,560.00
	5/10/2018	1,265.00
	Total for WORLDS FINEST CHOCOLATE INC	46,445.00
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WRS GROUP LTD		
	4/13/2018	1,858.35
	Total for WRS GROUP LTD	1,858.35
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WSE FTW WTR NOV/DEC 17		
	1/4/2018	2,929.28
	Total for WSE FTW WTR NOV/DEC 17	2,929.28
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WSE FTWTR SEPT-OCT		
	11/9/2017	4,573.46
	Total for WSE FTWTR SEPT-OCT	4,573.46
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WSES 01/18/18-02/23/18		
	3/16/2018	2,615.51
	Total for WSES 01/18/18-02/23/18	2,615.51

Vendor Name	Check Date	Payment Amount
WSES FW WTR AUG 17		
	10/10/2017	1,819.63
	Total for WSES FW WTR AUG 17	1,819.63
WSES FW WTR SEPT 17		
	10/10/2017	2,160.81
	Total for WSES FW WTR SEPT 17	2,160.81
WSES WTR JUL-AUG 17		
	9/11/2017	3,446.21
	Total for WSES WTR JUL-AUG 17	3,446.21
WYLIE EAST HIGH SCHOOL AFJROTC		
	1/25/2018	210.00
	Total for WYLIE EAST HIGH SCHOOL AFJROTC	210.00
WYLIE HIGH SCHOOL		
	12/6/2017	1,215.00
	Total for WYLIE HIGH SCHOOL	1,215.00
XAVIER LEROY JOSEPH		
	10/2/2017	95.00
	10/13/2017	247.00
	11/8/2017	266.00
	12/11/2017	161.50
	12/14/2017	200.00
	2/15/2018	171.00
	3/9/2018	285.00
	4/11/2018	190.00
	5/4/2018	171.00
	5/9/2018	200.00
	6/20/2018	0.00
	Total for XAVIER LEROY JOSEPH	1,986.50
XTREME SWIM, INC.		
	11/9/2017	2,120.00
	11/20/2017	310.00
	2/2/2018	420.00
	2/5/2018	321.00
	2/14/2018	1,020.00
	Total for XTREME SWIM, INC.	4,191.00
YANKEE CANDLE COMPANY INC		
	11/20/2017	10,746.58
	Total for YANKEE CANDLE COMPANY INC	10,746.58

Vendor Name	Check Date	Payment Amount
YARITZA SANTIAGO		
	10/2/2017	115.00
	10/12/2017	115.00
	10/17/2017	115.00
	Total for YARITZA SANTIAGO	345.00
YEGROS EDUCATIONAL LLC		
	2/21/2018	480.00
	4/4/2018	50.00
	Total for YEGROS EDUCATIONAL LLC	530.00
YMCA CAMP GRADY SPRUCE		
	11/9/2017	1,484.00
	11/29/2017	1,865.00
	6/5/2018	7,460.00
	Total for YMCA CAMP GRADY SPRUCE	10,809.00
YMCA OF AUSTIN		
	5/22/2018	1,725.00
	Total for YMCA OF AUSTIN	1,725.00
YMCA OF METROPOLITAN FORT WORTH		
	11/9/2017	976.00
	11/17/2017	2,730.00
	12/13/2017	585.00
	12/14/2017	6,979.00
	1/8/2018	560.00
	1/12/2018	15,000.00
	1/19/2018	435.50
	1/23/2018	2,625.00
	1/24/2018	6,750.00
	1/29/2018	3,680.00
	2/26/2018	869.50
	3/27/2018	1,418.50
	4/20/2018	2,423.50
	4/24/2018	2,672.00
	5/3/2018	1,651.00
	Total for YMCA OF METROPOLITAN FORT WORTH	49,355.00

Vendor Name	Check Date	Payment Amount
YORK RISK SERVICES GROUP, INC.		
	10/5/2017	3,488.34
	10/6/2017	2,900.90
	10/20/2017	3,359.17
	11/8/2017	3,356.85
	11/30/2017	3,359.17
	12/12/2017	3,563.00
	1/10/2018	3,359.17
	1/17/2018	3,125.15
	1/31/2018	3,359.17
	2/21/2018	3,359.17
	3/20/2018	8,856.05
	3/28/2018	3,359.17
	4/6/2018	5,198.80
	4/18/2018	3,359.17
	5/24/2018	3,359.17
	6/7/2018	11,357.55
	Total for YORK RISK SERVICES GROUP, INC.	68,720.00
YOUNG I BALL		
	2/28/2018	7.81
	Total for YOUNG I BALL	7.81
YOUTH ADVOCATE PROGRAMS, INC.		
	9/12/2017	6,512.00
	10/12/2017	6,216.00
	11/9/2017	6,512.00
	1/5/2018	12,728.00
	2/8/2018	6,808.00
	3/9/2018	5,920.00
	4/12/2018	6,512.00
	5/15/2018	6,216.00
	6/7/2018	6,808.00
	Total for YOUTH ADVOCATE PROGRAMS, INC.	64,232.00

Vendor Name	Check Date	Payment Amount
YOUTHLIGHT, INC		
	10/5/2017	75.75
	2/20/2018	26.85
	3/6/2018	267.18
	3/8/2018	50.45
	3/21/2018	51.90
	3/26/2018	104.22
	4/6/2018	105.43
	4/19/2018	61.80
	5/30/2018	488.85
	6/13/2018	244.05
	Total for YOUTHLIGHT, INC	1,476.48
YRC, INC		
	5/9/2018	30.00
	Total for YRC, INC	30.00
YU YING CHANG		
	3/21/2018	0.00
	4/25/2018	450.00
	Total for YU YING CHANG	450.00
YUAN LIU		
	5/31/2018	0.00
	6/6/2018	1,080.00
	Total for YUAN LIU	1,080.00
YUNI MACDONALD		
	2/26/2018	89.00
	Total for YUNI MACDONALD	89.00
YVETTE CAMPOS		
	10/18/2017	13.00
	Total for YVETTE CAMPOS	13.00
YVETTE D JENNINGS		
	3/20/2018	85.00
	5/23/2018	38.88
	Total for YVETTE D JENNINGS	123.88
YVONNE ESTELLE BOULDIN		
	9/1/2017	60.50
	Total for YVONNE ESTELLE BOULDIN	60.50
YVONNE MBALLA		
	4/27/2018	115.00
	5/16/2018	115.00
	Total for YVONNE MBALLA	230.00

Vendor Name	Check Date	Payment Amount
ZACHARY BOND		
	5/16/2018	382.50
	5/22/2018	765.00
	Total for ZACHARY BOND	1,147.50
ZACHARY HASKIN		
	1/23/2018	270.00
	2/27/2018	135.00
	Total for ZACHARY HASKIN	405.00
ZACHARY HAYGOOD		
	5/3/2018	200.00
	Total for ZACHARY HAYGOOD	200.00
ZACHARY MICHAEL WOOLHOUSE		
	3/5/2018	235.12
	Total for ZACHARY MICHAEL WOOLHOUSE	235.12
ZACK JUAREZ		
	12/6/2017	500.00
	Total for ZACK JUAREZ	500.00
ZAKERY MCSPADDEN		
	4/25/2018	9.95
	Total for ZAKERY MCSPADDEN	9.95
ZANE MCKELL		
	2/20/2018	55.00
	2/22/2018	155.00
	3/26/2018	155.00
	4/10/2018	150.00
	Total for ZANE MCKELL	515.00
ZANTHA ELAINE HICKS SANDERLIN		
	10/4/2017	63.40
	10/18/2017	116.52
	12/7/2017	131.72
	1/16/2018	53.18
	3/1/2018	199.32
	4/26/2018	172.44
	6/20/2018	196.31
	Total for ZANTHA ELAINE HICKS SANDERLIN	932.89
ZEPHYR GRAF-X, INC.		
	1/30/2018	2,373.37
	Total for ZEPHYR GRAF-X, INC.	2,373.37

Vendor Name	Check Date	Payment Amount
ZERORISK HR, INC.		
	2/9/2018	10,000.00
	Total for ZERORISK HR, INC.	10,000.00
ZETA HEMINGWAY		
	9/14/2017	2.80
	Total for ZETA HEMINGWAY	2.80
ZIMMERER KUBOTA & EQUIPMENT, INC		
	10/20/2017	207.45
	11/8/2017	448.79
	12/1/2017	621.55
	12/14/2017	1,146.30
	1/26/2018	427.13
	2/7/2018	1,290.00
	4/6/2018	352.60
	4/16/2018	667.72
	4/30/2018	831.61
	6/4/2018	1,846.88
	6/25/2018	811.56
	6/27/2018	524.45
	Total for ZIMMERER KUBOTA & EQUIPMENT, INC	9,176.04
ZINA SUGDEN		
	10/4/2017	5.00
	Total for ZINA SUGDEN	5.00
ZNK PARTNERS LLC		
	9/6/2017	1,862.00
	10/19/2017	1,085.00
	11/1/2017	40.00
	11/8/2017	508.95
	11/14/2017	252.00
	11/20/2017	1,193.35
	12/12/2017	109.75
	12/14/2017	211.00
	1/24/2018	732.47
	2/9/2018	101.14
	2/28/2018	789.00
	4/6/2018	58.77
	4/30/2018	245.14
	6/26/2018	5,712.00
	Total for ZNK PARTNERS LLC	12,900.57

Vendor Name	Check Date	Payment Amount
ZOES KITCHEN USA, LLC		
	5/24/2018	2,503.43
	Total for ZOES KITCHEN USA, LLC	2,503.43
ZOHO CORPORATION		
	10/11/2017	2,516.00
	Total for ZOHO CORPORATION	2,516.00
ZSPACE INC.		
	1/19/2018	49,190.00
	Total for ZSPACE INC.	49,190.00
ZULEMA BRISENO		
	6/6/2018	46.30
	Total for ZULEMA BRISENO	46.30