

# Keller ISD Payment Register

7/1/2018 Through 6/30/2019

Vendor Name	Check Date	Payment Amount
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HES STORM DEC-JAN		
	1/11/2019	3,137.40
	<b>Total for HES STORM DEC-JAN</b>	<b>3,137.40</b>
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JOSUE DE ALMEIDA		
	3/4/2019	26.85
	<b>Total for JOSUE DE ALMEIDA</b>	<b>26.85</b>
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LAXMAN TANWAR		
	4/16/2019	12.00
	<b>Total for LAXMAN TANWAR</b>	<b>12.00</b>
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1 WISEBAKER MEDIA, LLC		
	5/7/2019	250.00
	<b>Total for 1 WISEBAKER MEDIA, LLC</b>	<b>250.00</b>
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121 COMPADRES		
	12/13/2018	1,485.00
	<b>Total for 121 COMPADRES</b>	<b>1,485.00</b>
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123RF LLC		
	6/5/2019	1,749.00
	<b>Total for 123RF LLC</b>	<b>1,749.00</b>
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3B GRAPHICS		
	1/30/2019	695.00
	<b>Total for 3B GRAPHICS</b>	<b>695.00</b>
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4IMPRINT, INC.		
	7/16/2018	2,688.45
	7/30/2018	1,089.71
	9/26/2018	472.20
	10/23/2018	147.69
	11/29/2018	254.60
	2/13/2019	1,016.64
	2/26/2019	162.34
	3/5/2019	170.19
	3/27/2019	1,838.31
	5/10/2019	1,472.11
	5/29/2019	118.58
	6/25/2019	470.66
	<b>Total for 4IMPRINT, INC.</b>	<b>9,901.48</b>

Vendor Name	Check Date	Payment Amount
<b>806 TECHNOLOGIES</b>		
	8/29/2018	4,950.00
	12/12/2018	18,700.00
	3/5/2019	2,000.00
	<b>Total for 806 TECHNOLOGIES</b>	<b>25,650.00</b>
<b>9095-5451 QC INC JUST FUNDRAISING</b>		
	5/2/2019	459.75
	<b>Total for 9095-5451 QC INC JUST FUNDRAISING</b>	<b>459.75</b>
<b>A B STUDENT SERVICES, INC</b>		
	4/25/2019	110.00
	5/8/2019	110.00
	5/21/2019	110.00
	<b>Total for A B STUDENT SERVICES, INC</b>	<b>330.00</b>
<b>A PHOTO IDENTIFICATION CORPORATION</b>		
	8/23/2018	16,817.50
	8/28/2018	150.00
	9/10/2018	300.00
	9/12/2018	515.00
	9/14/2018	200.00
	9/27/2018	3,560.00
	9/28/2018	935.00
	10/5/2018	14,760.00
	10/22/2018	100.00
	11/7/2018	7,780.00
	11/20/2018	1,209.00
	12/7/2018	60.00
	1/22/2019	400.00
	1/29/2019	150.00
	2/7/2019	1,441.00
	2/14/2019	2,077.00
	2/18/2019	170.00
	3/6/2019	200.00
	3/22/2019	150.00
	4/2/2019	100.00
	4/18/2019	220.00
	4/30/2019	2,105.00
	5/14/2019	95.00
	5/21/2019	200.00
	6/6/2019	12,522.50
	<b>Total for A PHOTO IDENTIFICATION CORPORATION</b>	<b>66,217.00</b>

Vendor Name	Check Date	Payment Amount
<b>A WISH COME TRUE</b>		
	2/19/2019	2,645.00
	<b>Total for A WISH COME TRUE</b>	<b>2,645.00</b>
<b>A&amp;M CONSOLIDATED HIGH SCHOOL</b>		
	3/8/2019	250.00
	<b>Total for A&amp;M CONSOLIDATED HIGH SCHOOL</b>	<b>250.00</b>
<b>A2Z RECOGNITION PRODUCTS</b>		
	4/18/2019	291.11
	<b>Total for A2Z RECOGNITION PRODUCTS</b>	<b>291.11</b>
<b>AARON EVERETT</b>		
	1/31/2019	265.00
	3/8/2019	155.00
	4/2/2019	175.00
	<b>Total for AARON EVERETT</b>	<b>595.00</b>
<b>AARON GOMEZ</b>		
	11/14/2018	85.00
	12/18/2018	310.00
	1/25/2019	155.00
	2/25/2019	85.00
	<b>Total for AARON GOMEZ</b>	<b>635.00</b>
<b>AARON GUIDRY</b>		
	7/26/2018	1,600.00
	8/29/2018	1,600.00
	9/28/2018	1,600.00
	10/23/2018	1,600.00
	6/20/2019	1,600.00
	<b>Total for AARON GUIDRY</b>	<b>8,000.00</b>
<b>AARON KYLE RISTER</b>		
	7/12/2018	48.00
	7/16/2018	66.49
	10/26/2018	340.93
	6/26/2019	48.00
	<b>Total for AARON KYLE RISTER</b>	<b>503.42</b>
<b>AARON LENTZ</b>		
	6/24/2019	1,000.00
	6/26/2019	500.00
	<b>Total for AARON LENTZ</b>	<b>1,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>AARON MARTIN</b>		
	8/23/2018	9,000.00
	9/28/2018	3,200.00
	10/9/2018	750.00
	10/16/2018	7,000.00
	<b>Total for AARON MARTIN</b>	<b>19,950.00</b>
<b>AARON MENARD</b>		
	12/19/2018	105.00
	1/22/2019	105.00
	<b>Total for AARON MENARD</b>	<b>210.00</b>
<b>AARON PROCTOR</b>		
	1/31/2019	195.00
	2/18/2019	115.00
	<b>Total for AARON PROCTOR</b>	<b>310.00</b>
<b>AARON VAUGHT</b>		
	1/8/2019	150.00
	1/11/2019	275.00
	<b>Total for AARON VAUGHT</b>	<b>425.00</b>
<b>AARTI KAPOOR</b>		
	4/25/2019	250.00
	<b>Total for AARTI KAPOOR</b>	<b>250.00</b>
<b>ABBIE GARDNER HARRIMAN</b>		
	10/2/2018	100.00
	12/11/2018	0.00
	3/5/2019	432.64
	4/11/2019	37.00
	6/20/2019	94.00
	6/27/2019	216.00
	<b>Total for ABBIE GARDNER HARRIMAN</b>	<b>879.64</b>
<b>ABBY TRAYLOR</b>		
	10/11/2018	125.00
	<b>Total for ABBY TRAYLOR</b>	<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>ABC FLAG ACQUISITION CORP.</b>		
	8/16/2018	67.95
	8/28/2018	52.00
	10/5/2018	605.00
	11/19/2018	110.00
	11/28/2018	881.00
	2/18/2019	638.00
	3/27/2019	653.50
	4/5/2019	4,855.00
	4/23/2019	210.00
	6/11/2019	110.00
	<b>Total for ABC FLAG ACQUISITION CORP.</b>	<b>8,182.45</b>
<b>ABDELMOULA NAMIL</b>		
	5/7/2019	115.00
	<b>Total for ABDELMOULA NAMIL</b>	<b>115.00</b>
<b>ABDO PUBLISHING COMPANY</b>		
	12/12/2018	1,094.05
	12/18/2018	1,629.85
	5/1/2019	4,607.04
	5/8/2019	1,599.84
	<b>Total for ABDO PUBLISHING COMPANY</b>	<b>8,930.78</b>
<b>ABEL SANCHEZ</b>		
	1/31/2019	63.00
	2/25/2019	21.00
	3/21/2019	28.00
	5/1/2019	21.00
	5/28/2019	42.00
	<b>Total for ABEL SANCHEZ</b>	<b>175.00</b>
<b>ABIGAIL DUVAK</b>		
	4/2/2019	270.00
	<b>Total for ABIGAIL DUVAK</b>	<b>270.00</b>
<b>ABIGAIL MARTINEZ</b>		
	5/21/2019	95.00
	<b>Total for ABIGAIL MARTINEZ</b>	<b>95.00</b>
<b>ABILENE CHRISTIAN UNIVERSITY</b>		
	6/24/2019	625.00
	<b>Total for ABILENE CHRISTIAN UNIVERSITY</b>	<b>625.00</b>
<b>ABILENE INDEPENDENT SCHOOL DISTRICT</b>		
	2/13/2019	245.00
	<b>Total for ABILENE INDEPENDENT SCHOOL DISTRICT</b>	<b>245.00</b>

Vendor Name	Check Date	Payment Amount
<b>ABILENE ISD ABILENE HIGH SCHOOL</b>		
	9/19/2018	900.00
	3/1/2019	576.00
	<b>Total for ABILENE ISD ABILENE HIGH SCHOOL</b>	<b>1,476.00</b>
<b>ABLE ELECTRIC SERVICE CO, INC.</b>		
	7/30/2018	4,975.00
	9/7/2018	960.00
	11/7/2018	245.00
	<b>Total for ABLE ELECTRIC SERVICE CO, INC.</b>	<b>6,180.00</b>
<b>ABRAHAM AVALOS</b>		
	7/19/2018	30.00
	2/7/2019	30.00
	<b>Total for ABRAHAM AVALOS</b>	<b>60.00</b>
<b>ACADEMIC LANGUAGE THERAPY ASSOC</b>		
	1/30/2019	290.00
	2/22/2019	290.00
	<b>Total for ACADEMIC LANGUAGE THERAPY ASSOC</b>	<b>580.00</b>
<b>ACCELERATE LEARNING INC.</b>		
	7/25/2018	1,393,410.00
	9/7/2018	3,748.50
	9/14/2018	8,240.00
	10/26/2018	14,350.00
	11/28/2018	4,000.00
	12/3/2018	20,960.00
	4/10/2019	3,875.00
	6/3/2019	990.00
	<b>Total for ACCELERATE LEARNING INC.</b>	<b>1,449,573.50</b>
<b>ACCOUNTABLE HEALTHCARE STAFFING INC</b>		
	2/22/2019	1,104.00
	<b>Total for ACCOUNTABLE HEALTHCARE STAFFING INC</b>	<b>1,104.00</b>
<b>ACCUCUT, LLC</b>		
	9/14/2018	295.00
	2/20/2019	73.50
	3/6/2019	38.50
	<b>Total for ACCUCUT, LLC</b>	<b>407.00</b>
<b>ACCUTRAIN CORPORATION</b>		
	4/18/2019	372.00
	<b>Total for ACCUTRAIN CORPORATION</b>	<b>372.00</b>

Vendor Name	Check Date	Payment Amount
ACE MART RESTAURANT SUPPLY COMPANY		
	8/23/2018	1,467.74
	8/28/2018	285.20
	8/30/2018	325.56
	9/5/2018	433.31
	9/10/2018	14.78
	9/11/2018	105.50
	9/12/2018	37.10
	9/17/2018	155.17
	9/19/2018	840.18
	9/26/2018	442.13
	9/28/2018	441.38
	10/3/2018	62.51
	10/5/2018	21.34
	10/9/2018	465.24
	10/15/2018	221.14
	10/22/2018	876.23
	10/23/2018	2,500.21
	10/24/2018	171.78
	10/26/2018	358.00
	11/1/2018	126.00
	11/8/2018	59.41
	11/14/2018	780.91
	12/3/2018	775.76
	12/5/2018	26.02
	12/7/2018	40.82
	12/12/2018	92.95
	12/18/2018	1,761.09
	1/14/2019	278.46
	1/15/2019	1,652.07
	1/25/2019	78.06
	1/30/2019	290.70
	2/13/2019	1,909.79
	2/14/2019	56.31
	2/19/2019	3,276.95
	2/21/2019	156.12
	2/28/2019	60.25
	3/6/2019	87.91
	3/7/2019	9.48
	4/1/2019	246.88
	4/2/2019	417.02

Vendor Name	Check Date	Payment Amount
	4/17/2019	261.93
	4/23/2019	63.42
	4/25/2019	909.59
	5/8/2019	911.00
	5/14/2019	183.80
	5/21/2019	1,367.41
	5/23/2019	2,217.91
	5/28/2019	50.12
	5/31/2019	967.03
	6/12/2019	35.83
	6/24/2019	29,449.67
	6/27/2019	21.99
	<b>Total for ACE MART RESTAURANT SUPPLY COMPANY</b>	<b>57,847.16</b>
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<b>ACES WILD CASINO LLC</b>		
	3/21/2019	1,750.00
	5/20/2019	0.00
	5/21/2019	1,750.00
	<b>Total for ACES WILD CASINO LLC</b>	<b>3,500.00</b>
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<b>ACHIEVE 3000, INC</b>		
	7/26/2018	34,900.00
	<b>Total for ACHIEVE 3000, INC</b>	<b>34,900.00</b>
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<b>ACT</b>		
	10/18/2018	347.50
	1/15/2019	46,735.00
	5/23/2019	900.00
	<b>Total for ACT</b>	<b>47,982.50</b>
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<b>ACTIVE IMPRESSIONS, LP</b>		
	9/28/2018	1,152.00
	10/17/2018	128.00
	11/8/2018	570.20
	1/22/2019	272.00
	1/25/2019	276.00
	3/19/2019	236.64
	3/22/2019	128.00
	4/25/2019	690.00
	5/23/2019	487.50
	<b>Total for ACTIVE IMPRESSIONS, LP</b>	<b>3,940.34</b>



Vendor Name	Check Date	Payment Amount
<b>ADAM PERRY</b>		
	5/17/2019	360.00
	5/21/2019	360.00
	5/29/2019	360.00
	<b>Total for ADAM PERRY</b>	<b>1,080.00</b>
<b>ADAM RAY WILKERSON</b>		
	5/17/2019	144.00
	<b>Total for ADAM RAY WILKERSON</b>	<b>144.00</b>
<b>ADITHI KARTHIKESH</b>		
	5/9/2019	21.00
	<b>Total for ADITHI KARTHIKESH</b>	<b>21.00</b>
<b>ADMIN - BLDG 0353</b>		
	4/22/2019	279.59
	5/21/2019	427.84
	6/21/2019	349.23
	<b>Total for ADMIN - BLDG 0353</b>	<b>1,056.66</b>
<b>ADMIN - IRR 0355</b>		
	4/22/2019	71.44
	5/21/2019	269.15
	6/21/2019	131.85
	<b>Total for ADMIN - IRR 0355</b>	<b>472.44</b>
<b>ADMIN - TCHR CNTR 0351</b>		
	10/16/2018	244.53
	5/21/2019	215.46
	6/21/2019	220.48
	<b>Total for ADMIN - TCHR CNTR 0351</b>	<b>680.47</b>
<b>ADMIN - TCHR CTR 0351</b>		
	4/22/2019	168.00
	<b>Total for ADMIN - TCHR CTR 0351</b>	<b>168.00</b>
<b>ADMIN BLDG 0353</b>		
	1/22/2019	327.42
	2/21/2019	224.49
	3/20/2019	388.53
	<b>Total for ADMIN BLDG 0353</b>	<b>940.44</b>
<b>ADMIN- BLDG 0353</b>		
	12/17/2018	455.91
	<b>Total for ADMIN- BLDG 0353</b>	<b>455.91</b>

Vendor Name	Check Date	Payment Amount
<b>ADMIN IRR 0355</b>		
	1/22/2019	238.19
	2/21/2019	91.99
	3/20/2019	76.57
	<b>Total for ADMIN IRR 0355</b>	<b>406.75</b>
<b>ADMIN- IRR 0355</b>		
	10/16/2018	512.06
	12/17/2018	134.69
	<b>Total for ADMIN- IRR 0355</b>	<b>646.75</b>
<b>ADMIN TCHR CNTR 0351</b>		
	1/22/2019	232.50
	2/21/2019	153.73
	3/20/2019	225.48
	<b>Total for ADMIN TCHR CNTR 0351</b>	<b>611.71</b>
<b>ADMIN- TCHR CNTR 0351</b>		
	12/17/2018	201.43
	<b>Total for ADMIN- TCHR CNTR 0351</b>	<b>201.43</b>
<b>ADMIN-BLDG 0353</b>		
	7/23/2018	1,107.96
	8/13/2018	369.87
	9/21/2018	469.05
	<b>Total for ADMIN-BLDG 0353</b>	<b>1,946.88</b>
<b>ADMIN-BLDG 0353</b>		
	10/16/2018	373.77
	11/20/2018	467.14
	<b>Total for ADMIN-BLDG 0353</b>	<b>840.91</b>
<b>ADMIN-IRR 0355</b>		
	7/23/2018	1,480.30
	8/13/2018	1,396.58
	9/21/2018	1,192.74
	<b>Total for ADMIN-IRR 0355</b>	<b>4,069.62</b>
<b>ADMIN-IRR 0355</b>		
	11/20/2018	71.44
	<b>Total for ADMIN-IRR 0355</b>	<b>71.44</b>

Vendor Name	Check Date	Payment Amount
<b>ADMINISTRACION PARA EL SUSTENTO</b>		
	7/25/2018	284.52
	8/30/2018	569.04
	9/19/2018	284.52
	10/2/2018	284.52
	10/18/2018	0.00
	10/23/2018	284.52
	11/30/2018	268.77
	2/18/2019	284.52
	3/7/2019	284.52
	3/19/2019	284.52
	4/1/2019	284.52
	4/15/2019	284.52
	4/30/2019	284.52
	5/9/2019	284.52
	5/30/2019	284.52
	6/26/2019	569.04
	<b>Total for ADMINISTRACION PARA EL SUSTENTO</b>	<b>4,821.09</b>
<b>ADMIN-TCHR CNTR 0351</b>		
	7/23/2018	204.02
	8/13/2018	159.82
	9/21/2018	209.94
	<b>Total for ADMIN-TCHR CNTR 0351</b>	<b>573.78</b>
<b>ADMIN-TCHR CNTR 0351</b>		
	11/20/2018	209.45
	<b>Total for ADMIN-TCHR CNTR 0351</b>	<b>209.45</b>
<b>ADOLPH KIEFER &amp; ASSOCIATES</b>		
	3/20/2019	702.24
	6/10/2019	1,053.36
	<b>Total for ADOLPH KIEFER &amp; ASSOCIATES</b>	<b>1,755.60</b>
<b>ADRIAN ARAMBULA</b>		
	2/22/2019	28.50
	3/6/2019	28.50
	4/9/2019	38.00
	5/28/2019	28.50
	<b>Total for ADRIAN ARAMBULA</b>	<b>123.50</b>

Vendor Name	Check Date	Payment Amount
<b>ADRIAN MCKINNEY, DANNY MCKINNEY</b>		
	7/11/2018	9,900.00
	7/19/2018	34,019.40
	8/23/2018	4,025.00
	8/27/2018	16,500.00
	8/30/2018	475.00
	9/11/2018	700.00
	9/17/2018	5,025.00
	9/26/2018	27,925.76
	10/16/2018	8,300.00
	10/23/2018	4,740.00
	10/30/2018	7,175.00
	11/7/2018	4,814.00
	11/12/2018	4,032.00
	12/5/2018	2,385.00
	12/7/2018	2,875.00
	12/10/2018	2,600.00
	12/18/2018	7,250.00
	1/11/2019	8,000.00
	1/17/2019	5,163.00
	1/22/2019	425.00
	1/25/2019	4,531.00
	1/29/2019	2,112.00
	1/31/2019	7,375.00
	2/22/2019	250.00
	3/22/2019	960.00
	4/9/2019	2,112.00
	4/26/2019	4,590.00
	5/10/2019	3,740.00
	6/12/2019	10,800.00
	6/19/2019	2,650.00
	6/26/2019	450.00
	<b>Total for ADRIAN MCKINNEY, DANNY MCKINNEY</b>	<b>195,899.16</b>
<b>ADRIANA ISMALILI</b>		
	4/4/2019	150.00
	<b>Total for ADRIANA ISMALILI</b>	<b>150.00</b>
<b>ADRIENNE MILLER</b>		
	10/2/2018	32.00
	<b>Total for ADRIENNE MILLER</b>	<b>32.00</b>

Vendor Name	Check Date	Payment Amount
<b>ADVANCED FILTRATION PRODUCTS, LLC</b>		
	7/25/2018	2,500.00
	11/1/2018	2,941.66
	<b>Total for ADVANCED FILTRATION PRODUCTS, LLC</b>	<b>5,441.66</b>
<b>ADVANTAGE OFFICE PRODUCTS, LLC</b>		
	8/30/2018	117.60
	10/30/2018	184.95
	11/14/2018	1,328.58
	3/22/2019	496.55
	5/14/2019	119.94
	<b>Total for ADVANTAGE OFFICE PRODUCTS, LLC</b>	<b>2,247.62</b>
<b>ADVANTAGE SPORTS</b>		
	9/7/2018	375.00
	<b>Total for ADVANTAGE SPORTS</b>	<b>375.00</b>
<b>AFFILIATE MERCHANDISE GROUP LLC</b>		
	3/26/2019	418.00
	<b>Total for AFFILIATE MERCHANDISE GROUP LLC</b>	<b>418.00</b>
<b>AFFORDABLE COMPUTER PRODUCTS, INC.</b>		
	11/14/2018	336.95
	<b>Total for AFFORDABLE COMPUTER PRODUCTS, INC.</b>	<b>336.95</b>
<b>AGILE SPORTS TECHNOLOGIES, INC.</b>		
	8/28/2018	5,599.00
	9/7/2018	1,000.00
	9/19/2018	2,700.00
	9/24/2018	1,300.00
	9/25/2018	3,199.00
	9/26/2018	3,199.00
	10/26/2018	400.00
	11/13/2018	3,199.00
	2/5/2019	700.00
	2/28/2019	400.00
	3/25/2019	400.00
	<b>Total for AGILE SPORTS TECHNOLOGIES, INC.</b>	<b>22,096.00</b>
<b>AGUEDA OCHOA</b>		
	8/24/2018	20.60
	<b>Total for AGUEDA OCHOA</b>	<b>20.60</b>
<b>AIMEE ANGLIN</b>		
	9/7/2018	31.00
	9/13/2018	150.00
	<b>Total for AIMEE ANGLIN</b>	<b>181.00</b>

Vendor Name	Check Date	Payment Amount
<b>AIRBRUSH IMAGES, INC.</b>		
	9/25/2018	1,236.00
	9/28/2018	2,037.50
	10/9/2018	552.00
	10/10/2018	4,252.50
	10/16/2018	6,148.50
	10/23/2018	1,210.25
	11/30/2018	14,633.46
	12/14/2018	4,992.00
	12/18/2018	2,175.00
	1/11/2019	430.00
	1/14/2019	1,510.00
	2/20/2019	3,424.00
	3/29/2019	1,236.00
	6/4/2019	412.06
	<b>Total for AIRBRUSH IMAGES, INC.</b>	<b>44,249.27</b>
<b>AISD BOWIE HIGH SCHOOL</b>		
	9/12/2018	450.00
	3/18/2019	445.00
	<b>Total for AISD BOWIE HIGH SCHOOL</b>	<b>895.00</b>
<b>AISD BOWIE HIGH SCHOOL</b>		
	2/28/2019	400.00
	<b>Total for AISD BOWIE HIGH SCHOOL</b>	<b>400.00</b>
<b>AISD JAMES MARTIN HIGH SCHOOL</b>		
	3/5/2019	90.00
	<b>Total for AISD JAMES MARTIN HIGH SCHOOL</b>	<b>90.00</b>
<b>AISD SAM HOUSTON HIGH SCHOOL</b>		
	9/12/2018	120.00
	<b>Total for AISD SAM HOUSTON HIGH SCHOOL</b>	<b>120.00</b>
<b>AISD-ARLINGTON HIGH SCHOOL</b>		
	8/17/2018	800.00
	10/26/2018	250.00
	12/7/2018	200.00
	<b>Total for AISD-ARLINGTON HIGH SCHOOL</b>	<b>1,250.00</b>
<b>AISD-JUAN SEGUIN HIGH SCHOOL</b>		
	10/2/2018	675.00
	<b>Total for AISD-JUAN SEGUIN HIGH SCHOOL</b>	<b>675.00</b>
<b>AISHA MANJAI</b>		
	11/9/2018	100.00
	<b>Total for AISHA MANJAI</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>AKOSUA BOATENG</b>		
	5/1/2019	85.00
	<b>Total for AKOSUA BOATENG</b>	<b>85.00</b>
<b>AL MARKS</b>		
	1/11/2019	85.00
	<b>Total for AL MARKS</b>	<b>85.00</b>
<b>AL SMITH</b>		
	12/17/2018	135.00
	<b>Total for AL SMITH</b>	<b>135.00</b>
<b>ALAN M DUNN</b>		
	8/16/2018	1,250.00
	9/5/2018	1,250.00
	10/3/2018	1,250.00
	10/30/2018	1,250.00
	10/31/2018	45.00
	11/15/2018	1,250.00
	11/16/2018	20.00
	12/10/2018	18.00
	12/14/2018	1,250.00
	1/30/2019	1,250.00
	2/28/2019	1,250.00
	4/2/2019	1,250.00
	4/26/2019	1,250.00
	5/29/2019	1,250.00
	<b>Total for ALAN M DUNN</b>	<b>13,833.00</b>
<b>ALAN MCDUGAL</b>		
	12/10/2018	135.00
	12/18/2018	310.00
	1/11/2019	290.00
	1/23/2019	155.00
	2/25/2019	175.00
	<b>Total for ALAN MCDUGAL</b>	<b>1,065.00</b>
<b>ALAN MICHAELS</b>		
	4/12/2019	85.00
	<b>Total for ALAN MICHAELS</b>	<b>85.00</b>
<b>ALAN REICH</b>		
	1/24/2019	310.00
	<b>Total for ALAN REICH</b>	<b>310.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALAN SWIHART</b>		
	9/6/2018	115.00
	9/20/2018	115.00
	10/3/2018	115.00
	<b>Total for ALAN SWIHART</b>	<b>345.00</b>
<b>ALAN TURNER</b>		
	5/30/2019	31.95
	<b>Total for ALAN TURNER</b>	<b>31.95</b>
<b>ALBERT JIMENEZ</b>		
	4/3/2019	145.00
	<b>Total for ALBERT JIMENEZ</b>	<b>145.00</b>
<b>ALBERT VASQUEZ</b>		
	8/27/2018	167.00
	<b>Total for ALBERT VASQUEZ</b>	<b>167.00</b>
<b>ALDEAN PEARSON II</b>		
	4/23/2019	250.00
	<b>Total for ALDEAN PEARSON II</b>	<b>250.00</b>
<b>ALEDO INDEPENDENT SCHOOL DISTRICT</b>		
	11/5/2018	300.00
	12/3/2018	300.00
	<b>Total for ALEDO INDEPENDENT SCHOOL DISTRICT</b>	<b>600.00</b>
<b>ALEJANDRO OLIVEROS</b>		
	3/6/2019	155.00
	5/7/2019	155.00
	<b>Total for ALEJANDRO OLIVEROS</b>	<b>310.00</b>



Vendor Name	Check Date	Payment Amount
<b>ALERT SERVICES INC</b>		
	8/21/2018	487.72
	9/7/2018	1,039.00
	9/14/2018	990.22
	9/27/2018	137.00
	10/9/2018	34.15
	10/23/2018	1,949.05
	10/26/2018	1,132.40
	10/30/2018	285.00
	11/8/2018	571.00
	11/12/2018	37.80
	12/12/2018	256.43
	1/22/2019	916.17
	2/6/2019	1,243.00
	3/19/2019	583.28
	3/29/2019	339.50
	<b>Total for ALERT SERVICES INC</b>	<b>10,001.72</b>
<b>ALEX MATTINGLY</b>		
	4/2/2019	55.00
	<b>Total for ALEX MATTINGLY</b>	<b>55.00</b>
<b>ALEX MILAM</b>		
	6/6/2019	19.40
	<b>Total for ALEX MILAM</b>	<b>19.40</b>
<b>ALEXANDER CARR</b>		
	3/1/2019	350.00
	<b>Total for ALEXANDER CARR</b>	<b>350.00</b>
<b>ALEXANDER FAORO</b>		
	1/31/2019	195.00
	<b>Total for ALEXANDER FAORO</b>	<b>195.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALEXANDER YESELSON</b>		
	10/10/2018	171.00
	10/16/2018	125.00
	10/25/2018	36.00
	11/7/2018	139.92
	11/12/2018	105.00
	11/15/2018	176.00
	12/7/2018	57.00
	12/10/2018	66.50
	12/11/2018	133.00
	12/14/2018	105.00
	12/18/2018	179.00
	1/22/2019	47.50
	4/5/2019	209.00
	5/1/2019	81.00
	5/28/2019	54.00
	5/31/2019	142.50
	<b>Total for ALEXANDER YESELSON</b>	<b>1,827.42</b>
<b>ALEXANDRA LYNN BREDEHOFT</b>		
	6/26/2019	116.00
	<b>Total for ALEXANDRA LYNN BREDEHOFT</b>	<b>116.00</b>
<b>ALEXANDRIA RODRIGUEZ</b>		
	9/11/2018	100.00
	<b>Total for ALEXANDRIA RODRIGUEZ</b>	<b>100.00</b>
<b>ALEXAS EVANS</b>		
	10/3/2018	400.00
	<b>Total for ALEXAS EVANS</b>	<b>400.00</b>
<b>ALEXIS A GAONA</b>		
	12/5/2018	33.35
	<b>Total for ALEXIS A GAONA</b>	<b>33.35</b>
<b>ALEXIS CONNER</b>		
	3/28/2019	25.00
	<b>Total for ALEXIS CONNER</b>	<b>25.00</b>
<b>ALEXIS DILLARD</b>		
	4/4/2019	150.00
	<b>Total for ALEXIS DILLARD</b>	<b>150.00</b>
<b>ALEXIS JENNINGS</b>		
	4/4/2019	150.00
	<b>Total for ALEXIS JENNINGS</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALIASGHER K YUSUFALI</b>	3/20/2019	135.00
	6/11/2019	720.00
	<b>Total for ALIASGHER K YUSUFALI</b>	<b>855.00</b>
<b>ALICE L CANTU</b>	5/17/2019	35.00
	<b>Total for ALICE L CANTU</b>	<b>35.00</b>
<b>ALICIA FISH</b>	8/17/2018	25.00
	<b>Total for ALICIA FISH</b>	<b>25.00</b>
<b>ALICIA KAY NORRIS</b>	8/15/2018	355.49
	10/24/2018	10.95
	<b>Total for ALICIA KAY NORRIS</b>	<b>366.44</b>
<b>ALICIA MARIE MORTON</b>	8/17/2018	28.40
	8/23/2018	0.00
	12/13/2018	87.68
	1/30/2019	70.36
	2/11/2019	15.87
	6/20/2019	351.32
<b>Total for ALICIA MARIE MORTON</b>	<b>553.63</b>	
<b>ALICIA P ROSS</b>	8/15/2018	28.14
	8/16/2018	16.68
	<b>Total for ALICIA P ROSS</b>	<b>44.82</b>
<b>ALICIA WHITEHEAD</b>	10/9/2018	16.00
	<b>Total for ALICIA WHITEHEAD</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALISA ARNETT</b>		
	9/26/2018	396.00
	11/7/2018	807.00
	12/10/2018	205.50
	1/8/2019	555.00
	2/11/2019	174.00
	3/8/2019	0.00
	4/9/2019	367.50
	4/11/2019	336.00
	5/1/2019	330.00
	6/6/2019	0.00
	6/12/2019	1,240.00
	<b>Total for ALISA ARNETT</b>	<b>4,411.00</b>
<b>ALISHA COLE</b>		
	8/20/2018	125.00
	10/4/2018	125.00
	<b>Total for ALISHA COLE</b>	<b>250.00</b>
<b>ALISHA WEATHERFORD</b>		
	11/20/2018	3.00
	<b>Total for ALISHA WEATHERFORD</b>	<b>3.00</b>
<b>ALISON B WEISS</b>		
	4/10/2019	11.58
	<b>Total for ALISON B WEISS</b>	<b>11.58</b>
<b>ALJAY BETTIS III</b>		
	11/5/2018	95.00
	<b>Total for ALJAY BETTIS III</b>	<b>95.00</b>
<b>ALL BATTERY CENTERS, INC</b>		
	5/21/2019	796.50
	<b>Total for ALL BATTERY CENTERS, INC</b>	<b>796.50</b>
<b>ALL SAINTS EPISCOPAL SCHOOL</b>		
	10/16/2018	565.00
	<b>Total for ALL SAINTS EPISCOPAL SCHOOL</b>	<b>565.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALL STAR SCREEN PRINTING &amp; T-SHIRTS</b>		
	10/3/2018	1,281.00
	10/22/2018	1,054.00
	11/19/2018	1,880.00
	12/3/2018	1,351.00
	12/5/2018	1,335.00
	12/18/2018	1,586.00
	1/25/2019	451.50
	3/8/2019	396.00
	3/29/2019	220.00
	4/18/2019	3,720.23
	4/25/2019	216.00
	5/21/2019	1,172.00
	6/3/2019	1,790.00
	<b>Total for ALL STAR SCREEN PRINTING &amp; T-SHIRTS</b>	<b>16,452.73</b>
<b>ALL STAR TRAINING, INC.</b>		
	8/30/2018	125.00
	<b>Total for ALL STAR TRAINING, INC.</b>	<b>125.00</b>
<b>ALLEGRA GRICE</b>		
	11/30/2018	11.94
	<b>Total for ALLEGRA GRICE</b>	<b>11.94</b>
<b>ALLEN EAGLE ATHLETIC BOOSTER CLUB</b>		
	8/27/2018	400.00
	<b>Total for ALLEN EAGLE ATHLETIC BOOSTER CLUB</b>	<b>400.00</b>
<b>ALLEN H.S. TAKEDOWN BOOSTER CLUB</b>		
	7/18/2018	700.00
	<b>Total for ALLEN H.S. TAKEDOWN BOOSTER CLUB</b>	<b>700.00</b>
<b>ALLEN ISD LOWERY FRESHMAN CENTER</b>		
	2/28/2019	150.00
	<b>Total for ALLEN ISD LOWERY FRESHMAN CENTER</b>	<b>150.00</b>
<b>ALLEN ISD-ALLEN HIGH SCHOOL</b>		
	12/7/2018	300.00
	<b>Total for ALLEN ISD-ALLEN HIGH SCHOOL</b>	<b>300.00</b>
<b>ALLEN PHILLIPS</b>		
	6/3/2019	125.00
	<b>Total for ALLEN PHILLIPS</b>	<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALLEN TOLLEY</b>		
	12/4/2018	85.00
	12/13/2018	125.00
	12/18/2018	280.00
	1/25/2019	155.00
	<b>Total for ALLEN TOLLEY</b>	<b>645.00</b>
<b>ALLESSIE LAM</b>		
	11/2/2018	394.00
	11/13/2018	44.00
	<b>Total for ALLESSIE LAM</b>	<b>438.00</b>
<b>ALLIANCE FOR YOUNG ARTISTS &amp; WRITER</b>		
	11/13/2018	150.00
	<b>Total for ALLIANCE FOR YOUNG ARTISTS &amp; WRITER</b>	<b>150.00</b>
<b>ALLIANCE IMPRINTING &amp; DESIGN, LLC</b>		
	8/30/2018	337.60
	9/14/2018	1,003.15
	9/20/2018	519.36
	10/18/2018	782.80
	12/5/2018	546.50
	1/8/2019	160.20
	1/22/2019	4,040.30
	1/30/2019	1,462.00
	2/20/2019	1,901.92
	3/6/2019	1,684.60
	3/27/2019	220.00
	3/29/2019	4,021.94
	4/10/2019	22.00
	5/1/2019	4,182.40
	5/21/2019	145.00
	6/3/2019	251.00
	6/13/2019	3,005.22
	<b>Total for ALLIANCE IMPRINTING &amp; DESIGN, LLC</b>	<b>24,285.99</b>
<b>ALLIANCE UMPIRE ASSOCIATION</b>		
	3/8/2019	75.00
	4/10/2019	225.00
	5/17/2019	150.00
	<b>Total for ALLIANCE UMPIRE ASSOCIATION</b>	<b>450.00</b>
<b>ALLISON ANNE PERKINS</b>		
	1/10/2019	0.00
	<b>Total for ALLISON ANNE PERKINS</b>	<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALLISON CLACKLER</b>		
	7/16/2018	39.89
	<b>Total for ALLISON CLACKLER</b>	<b>39.89</b>
<b>ALLISON ENGROFF</b>		
	1/30/2019	165.00
	<b>Total for ALLISON ENGROFF</b>	<b>165.00</b>
<b>ALLISON H CONNOR</b>		
	12/17/2018	1,200.00
	5/30/2019	2,800.00
	<b>Total for ALLISON H CONNOR</b>	<b>4,000.00</b>
<b>ALLISON JENAE LEMONS</b>		
	9/25/2018	30.52
	10/11/2018	52.54
	11/16/2018	64.15
	12/11/2018	46.43
	1/23/2019	31.45
	2/21/2019	60.78
	3/8/2019	59.22
	4/15/2019	52.78
	5/15/2019	56.38
	6/6/2019	41.70
	<b>Total for ALLISON JENAE LEMONS</b>	<b>495.95</b>
<b>ALLISON MEREDITH HUDAK</b>		
	5/8/2019	200.00
	<b>Total for ALLISON MEREDITH HUDAK</b>	<b>200.00</b>
<b>ALLISON MICHELLE BOYD</b>		
	7/12/2018	87.62
	<b>Total for ALLISON MICHELLE BOYD</b>	<b>87.62</b>
<b>ALLPLAYERS NETWORK INC.</b>		
	9/21/2018	2,400.00
	<b>Total for ALLPLAYERS NETWORK INC.</b>	<b>2,400.00</b>
<b>ALLSTATE SIGN &amp; PLAQUE CORP</b>		
	10/3/2018	212.22
	<b>Total for ALLSTATE SIGN &amp; PLAQUE CORP</b>	<b>212.22</b>
<b>ALLYSON MCKAY SEIDER</b>		
	1/31/2019	48.00
	6/26/2019	116.00
	<b>Total for ALLYSON MCKAY SEIDER</b>	<b>164.00</b>

Vendor Name	Check Date	Payment Amount
<b>ALLYSON SUYDAM</b>		
	10/11/2018	16.00
	<b>Total for ALLYSON SUYDAM</b>	<b>16.00</b>
<b>ALMA DELIA SINGER</b>		
	12/13/2018	72.00
	<b>Total for ALMA DELIA SINGER</b>	<b>72.00</b>
<b>ALMA OSEGUEDA</b>		
	6/3/2019	23.65
	<b>Total for ALMA OSEGUEDA</b>	<b>23.65</b>
<b>ALOE SOFTWARE GROUP LLC</b>		
	7/24/2018	0.00
	7/26/2018	17,468.50
	<b>Total for ALOE SOFTWARE GROUP LLC</b>	<b>17,468.50</b>
<b>ALPHA TESTING, INC.</b>		
	4/16/2019	4,750.00
	<b>Total for ALPHA TESTING, INC.</b>	<b>4,750.00</b>
<b>ALVIN CAREY</b>		
	9/17/2018	190.00
	10/4/2018	150.00
	10/23/2018	150.00
	11/15/2018	150.00
	12/5/2018	150.00
	<b>Total for ALVIN CAREY</b>	<b>790.00</b>
<b>ALYCIA ROUTZON</b>		
	11/28/2018	67.75
	<b>Total for ALCIA ROUTZON</b>	<b>67.75</b>
<b>ALYSON L MOSS</b>		
	6/25/2019	149.64
	<b>Total for ALYSON L MOSS</b>	<b>149.64</b>
<b>ALYSON MARIE NEELEY</b>		
	6/27/2019	22.92
	<b>Total for ALYSON MARIE NEELEY</b>	<b>22.92</b>
<b>AM DESIGNS LLC</b>		
	4/23/2019	10,000.00
	5/1/2019	11,800.00
	<b>Total for AM DESIGNS LLC</b>	<b>21,800.00</b>



Vendor Name	Check Date	Payment Amount
<b>AMANDA ASHLEY COX</b>		
	8/27/2018	600.00
	9/6/2018	100.00
	10/5/2018	75.00
	10/12/2018	294.50
	11/12/2018	200.00
	11/13/2018	228.00
	11/14/2018	76.00
	12/3/2018	125.00
	12/10/2018	228.00
	1/11/2019	47.50
	2/15/2019	171.00
	2/21/2019	47.50
	2/26/2019	209.00
	3/7/2019	66.50
	4/5/2019	218.50
	4/24/2019	47.50
	5/2/2019	171.00
	5/9/2019	285.00
	5/29/2019	38.00
	5/30/2019	152.00
	<b>Total for AMANDA ASHLEY COX</b>	<b>3,380.00</b>
<b>AMANDA BAKER</b>		
	9/10/2018	160.00
	9/17/2018	340.00
	10/4/2018	150.00
	10/11/2018	160.00
	10/25/2018	140.00
	<b>Total for AMANDA BAKER</b>	<b>950.00</b>
<b>AMANDA BENTLEY BOYD</b>		
	10/11/2018	116.90
	12/11/2018	164.92
	3/5/2019	76.56
	3/26/2019	77.72
	4/11/2019	56.55
	5/13/2019	91.47
	<b>Total for AMANDA BENTLEY BOYD</b>	<b>584.12</b>

Vendor Name	Check Date	Payment Amount
<b>AMANDA BETH HULSE</b>		
	12/7/2018	79.40
	12/19/2018	39.30
	<b>Total for AMANDA BETH HULSE</b>	<b>118.70</b>
<b>AMANDA COLE</b>		
	2/27/2019	20.00
	<b>Total for AMANDA COLE</b>	<b>20.00</b>
<b>AMANDA GALBRETH</b>		
	7/25/2018	22.60
	<b>Total for AMANDA GALBRETH</b>	<b>22.60</b>
<b>AMANDA HORN</b>		
	7/10/2018	250.00
	9/17/2018	41.09
	1/8/2019	26.71
	3/7/2019	133.00
	4/2/2019	31.55
	6/27/2019	51.50
	<b>Total for AMANDA HORN</b>	<b>533.85</b>
<b>AMANDA KAYE GRAVES</b>		
	9/19/2018	35.15
	10/11/2018	80.39
	11/16/2018	64.69
	1/23/2019	0.00
	2/21/2019	62.70
	4/9/2019	64.79
	5/21/2019	103.70
	5/30/2019	158.86
	<b>Total for AMANDA KAYE GRAVES</b>	<b>570.28</b>
<b>AMANDA KRCHNAK</b>		
	4/4/2019	15.00
	<b>Total for AMANDA KRCHNAK</b>	<b>15.00</b>
<b>AMANDA KRISTINE PARKS</b>		
	8/9/2018	86.10
	<b>Total for AMANDA KRISTINE PARKS</b>	<b>86.10</b>

Vendor Name	Check Date	Payment Amount
<b>AMANDA LEIGH BATEMAN</b>		
	10/15/2018	190.00
	1/28/2019	57.00
	2/12/2019	180.50
	3/29/2019	66.50
	4/4/2019	142.50
	4/5/2019	0.00
	4/24/2019	76.00
	5/17/2019	85.50
	5/21/2019	171.00
	5/30/2019	76.00
	<b>Total for AMANDA LEIGH BATEMAN</b>	<b>1,045.00</b>
<b>AMANDA M BIGBEE</b>		
	3/8/2019	236.64
	6/18/2019	312.80
	<b>Total for AMANDA M BIGBEE</b>	<b>549.44</b>
<b>AMANDA M KANA</b>		
	9/20/2018	38.00
	10/15/2018	76.00
	11/5/2018	76.00
	11/15/2018	95.00
	11/16/2018	100.00
	12/4/2018	76.00
	12/10/2018	57.00
	12/13/2018	57.00
	12/17/2018	57.00
	1/22/2019	57.00
	2/12/2019	57.00
	2/15/2019	76.00
	2/25/2019	123.50
	2/26/2019	76.00
	3/8/2019	76.00
	3/19/2019	250.00
	4/3/2019	76.00
	4/10/2019	114.00
	4/16/2019	28.50
	5/14/2019	75.00
	5/15/2019	95.00
	<b>Total for AMANDA M KANA</b>	<b>1,736.00</b>

Vendor Name	Check Date	Payment Amount
AMANDA NICOLE SAULS		
	8/2/2018	50.94
	<b>Total for AMANDA NICOLE SAULS</b>	<b>50.94</b>
AMANDA TROWBRIDGE		
	4/25/2019	350.00
	<b>Total for AMANDA TROWBRIDGE</b>	<b>350.00</b>
AMANDA WILSON BURRUEL		
	7/12/2018	350.46
	<b>Total for AMANDA WILSON BURRUEL</b>	<b>350.46</b>
AMBER B RICHARDS		
	7/19/2018	41.26
	7/25/2018	374.74
	8/28/2018	279.00
	4/17/2019	36.60
	4/24/2019	295.80
	5/29/2019	17.81
	6/20/2019	7.60
	<b>Total for AMBER B RICHARDS</b>	<b>1,052.81</b>
AMBER COHOON		
	8/29/2018	5.15
	<b>Total for AMBER COHOON</b>	<b>5.15</b>
AMBER MAREE CHARLES-VEST		
	1/16/2019	25.00
	<b>Total for AMBER MAREE CHARLES-VEST</b>	<b>25.00</b>
AMBER MICHELLE BROOKS		
	2/22/2019	39.05
	<b>Total for AMBER MICHELLE BROOKS</b>	<b>39.05</b>
AMBER NICOLE GAUDETTE		
	6/26/2019	55.33
	<b>Total for AMBER NICOLE GAUDETTE</b>	<b>55.33</b>
AMBER RAE BERUBE		
	7/24/2018	107.00
	<b>Total for AMBER RAE BERUBE</b>	<b>107.00</b>
AMBER SALYER		
	8/2/2018	149.64
	<b>Total for AMBER SALYER</b>	<b>149.64</b>
AMBER WHITE		
	1/29/2019	25.00
	<b>Total for AMBER WHITE</b>	<b>25.00</b>

Vendor Name	Check Date	Payment Amount
<b>AMBERLEY TANNER</b>		
	4/11/2019	657.81
	<b>Total for AMBERLEY TANNER</b>	<b>657.81</b>
<b>AMELIA CICERELLI</b>		
	5/28/2019	5.00
	<b>Total for AMELIA CICERELLI</b>	<b>5.00</b>
<b>AMERICAN ASSOC OF PHYSICS TEACHERS</b>		
	12/12/2018	61.00
	<b>Total for AMERICAN ASSOC OF PHYSICS TEACHERS</b>	<b>61.00</b>
<b>AMERICAN ASSOC OF SCHOOL PERSONNEL</b>		
	7/10/2018	195.00
	7/24/2018	195.00
	<b>Total for AMERICAN ASSOC OF SCHOOL PERSONNEL</b>	<b>390.00</b>
<b>AMERICAN ASSOCIATION OF FAMILY</b>		
	2/7/2019	640.00
	<b>Total for AMERICAN ASSOCIATION OF FAMILY</b>	<b>640.00</b>
<b>AMERICAN ASSOCIATION OF TEACHERS</b>		
	11/19/2018	138.00
	12/13/2018	90.00
	12/18/2018	160.00
	2/14/2019	90.00
	<b>Total for AMERICAN ASSOCIATION OF TEACHERS</b>	<b>478.00</b>
<b>AMERICAN ASSOCIATION OF TEACHERS OF</b>		
	12/14/2018	65.00
	1/16/2019	65.00
	1/22/2019	300.00
	2/14/2019	45.00
	4/18/2019	130.00
	<b>Total for AMERICAN ASSOCIATION OF TEACHERS OF</b>	<b>605.00</b>
<b>AMERICAN CERAMIC SUPPLY COMPANY</b>		
	9/28/2018	49.00
	10/9/2018	128.35
	12/12/2018	304.00
	1/24/2019	749.78
	1/30/2019	458.88
	4/25/2019	106.00
	6/27/2019	1,500.00
	<b>Total for AMERICAN CERAMIC SUPPLY COMPANY</b>	<b>3,296.01</b>

Vendor Name	Check Date	Payment Amount
<b>AMERICAN COUNCIL ON THE TEACHING</b>		
	9/24/2018	365.00
	2/5/2019	45.00
	<b>Total for AMERICAN COUNCIL ON THE TEACHING</b>	<b>410.00</b>
<b>AMERICAN DIABETES ASSOCIATION</b>		
	7/26/2018	440.00
	6/25/2019	0.00
	<b>Total for AMERICAN DIABETES ASSOCIATION</b>	<b>440.00</b>
<b>AMERICAN EAGLE CO., INC.</b>		
	9/13/2018	321.43
	9/19/2018	42.65
	12/13/2018	76.00
	1/31/2019	255.89
	2/15/2019	457.25
	3/5/2019	3,108.39
	3/8/2019	54.80
	4/4/2019	586.02
	4/5/2019	288.90
	4/15/2019	77.84
	5/24/2019	754.52
	6/4/2019	230.94
	<b>Total for AMERICAN EAGLE CO., INC.</b>	<b>6,254.63</b>
<b>AMERICAN FEDERATION OF TEACHERS</b>		
	8/6/2018	49.50
	10/30/2018	49.50
	11/30/2018	49.50
	1/15/2019	49.50
	2/4/2019	49.50
	3/7/2019	49.50
	4/1/2019	49.50
	4/30/2019	49.50
	5/30/2019	49.50
	6/26/2019	49.50
	<b>Total for AMERICAN FEDERATION OF TEACHERS</b>	<b>495.00</b>
<b>AMERICAN HEART ASSOCIATION</b>		
	6/24/2019	2,382.00
	<b>Total for AMERICAN HEART ASSOCIATION</b>	<b>2,382.00</b>
<b>AMERICAN INSTITUTE FOR CHARTERED</b>		
	10/4/2018	217.00
	<b>Total for AMERICAN INSTITUTE FOR CHARTERED</b>	<b>217.00</b>

Vendor Name	Check Date	Payment Amount
AMERICAN MECHANICAL SERVICES OF TX	7/12/2018	11,364.26
	7/18/2018	2,456.00
	7/19/2018	24,814.00
	7/26/2018	23,995.00
	7/30/2018	3,559.69
	8/3/2018	24,828.00
	8/13/2018	2,819.10
	8/16/2018	13,723.23
	8/17/2018	12,489.50
	8/23/2018	7,237.57
	8/28/2018	14,492.00
	9/11/2018	4,088.31
	9/12/2018	410.00
	9/26/2018	1,676.52
	9/28/2018	8,569.36
	10/16/2018	17,530.49
	10/23/2018	434.20
	11/1/2018	4,371.00
	11/12/2018	3,776.61
	12/3/2018	4,545.11
	12/5/2018	15,143.60
	12/17/2018	260.00
	1/24/2019	10,880.00
	1/25/2019	1,414.00
	1/29/2019	1,517.00
	1/30/2019	15,727.50
	2/19/2019	3,969.00
	2/22/2019	15,649.00
	2/25/2019	12,489.50
	3/7/2019	0.00
	3/8/2019	3,977.92
	3/29/2019	94,419.00
	4/5/2019	3,858.72
	4/18/2019	11,667.00
	5/1/2019	3,770.00
	5/6/2019	4,052.34
	5/8/2019	15,417.50
	5/23/2019	253,365.00
	5/28/2019	700.00
	6/24/2019	7,351.50

Vendor Name	Check Date	Payment Amount
	6/27/2019	20,627.12
<b>Total for AMERICAN MECHANICAL SERVICES OF TX</b>		<b>683,435.65</b>
<hr/>		
<b>AMERICAN ORFF SCHULWERK ASSOCIATION</b>		
	10/3/2018	85.00
<b>Total for AMERICAN ORFF SCHULWERK ASSOCIATION</b>		<b>85.00</b>
<hr/>		
<b>AMERICAN PRODUCTIVITY AND QUALITY</b>		
	9/5/2018	1,000.00
	10/23/2018	2,085.00
<b>Total for AMERICAN PRODUCTIVITY AND QUALITY</b>		<b>3,085.00</b>
<hr/>		
<b>AMERICAN READING COMPANY</b>		
	6/6/2019	750.00
<b>Total for AMERICAN READING COMPANY</b>		<b>750.00</b>



Vendor Name	Check Date	Payment Amount
<b>AMERICAN SCHOOL COUNSELOR ASSOC</b>		
	7/18/2018	318.00
	8/17/2018	129.00
	8/27/2018	129.00
	9/5/2018	129.00
	9/6/2018	387.00
	9/12/2018	1,947.00
	9/13/2018	585.00
	9/17/2018	129.00
	9/28/2018	417.00
	10/1/2018	546.00
	10/3/2018	774.00
	10/15/2018	129.00
	11/2/2018	159.00
	11/6/2018	159.00
	11/16/2018	129.00
	11/27/2018	159.00
	12/4/2018	129.00
	12/5/2018	159.00
	12/6/2018	129.00
	1/29/2019	129.00
	2/6/2019	129.00
	2/27/2019	129.00
	3/6/2019	129.00
	3/29/2019	129.00
	5/1/2019	327.00
	5/21/2019	33.90
	5/22/2019	594.00
	6/27/2019	838.00
	<b>Total for AMERICAN SCHOOL COUNSELOR ASSOC</b>	<b>9,079.90</b>
<b>AMERICAN VOLLEYBALL COACHES ASSOC</b>		
	9/12/2018	255.00
	11/1/2018	1,137.00
	3/20/2019	85.00
	5/28/2019	85.00
	<b>Total for AMERICAN VOLLEYBALL COACHES ASSOC</b>	<b>1,562.00</b>
<b>AMERICA'S FOUNDATION FOR CHESS</b>		
	10/3/2018	855.00
	11/7/2018	630.00
	<b>Total for AMERICA'S FOUNDATION FOR CHESS</b>	<b>1,485.00</b>

Vendor Name	Check Date	Payment Amount
<b>AMINAH S WILLIAMS</b>		
	5/16/2019	116.00
	<b>Total for AMINAH S WILLIAMS</b>	<b>116.00</b>
<b>AMIR AL BADRIE</b>		
	7/16/2018	92.87
	8/17/2018	160.67
	9/7/2018	137.34
	9/11/2018	31.17
	10/11/2018	109.54
	11/15/2018	128.51
	12/7/2018	68.67
	2/14/2019	85.09
	4/16/2019	86.83
	5/7/2019	36.19
	6/6/2019	78.47
	<b>Total for AMIR AL BADRIE</b>	<b>1,015.35</b>
<b>AMSTERDAM PRINTING &amp; LITHO</b>		
	8/6/2018	41.40
	2/22/2019	322.05
	<b>Total for AMSTERDAM PRINTING &amp; LITHO</b>	<b>363.45</b>
<b>AMY BEREGSZASZY</b>		
	9/17/2018	180.00
	<b>Total for AMY BEREGSZASZY</b>	<b>180.00</b>
<b>AMY C HARP</b>		
	9/27/2018	43.60
	10/24/2018	47.42
	11/1/2018	23.71
	1/31/2019	87.97
	<b>Total for AMY C HARP</b>	<b>202.70</b>
<b>AMY CAROLE DODD</b>		
	9/20/2018	44.96
	3/26/2019	188.74
	4/11/2019	30.86
	5/7/2019	26.68
	<b>Total for AMY CAROLE DODD</b>	<b>291.24</b>

Vendor Name	Check Date	Payment Amount
<b>AMY CAUSEY</b>		
	2/5/2019	95.00
	2/6/2019	0.00
	4/22/2019	115.00
	5/29/2019	155.00
	<b>Total for AMY CAUSEY</b>	<b>365.00</b>
<b>AMY CIMA</b>		
	10/17/2018	16.00
	<b>Total for AMY CIMA</b>	<b>16.00</b>
<b>AMY DEGRAY</b>		
	10/15/2018	150.00
	<b>Total for AMY DEGRAY</b>	<b>150.00</b>
<b>AMY DUESING</b>		
	11/28/2018	137.25
	<b>Total for AMY DUESING</b>	<b>137.25</b>
<b>AMY HADDOX</b>		
	10/2/2018	500.00
	4/3/2019	94.00
	<b>Total for AMY HADDOX</b>	<b>594.00</b>
<b>AMY HOUSER</b>		
	4/4/2019	15.00
	<b>Total for AMY HOUSER</b>	<b>15.00</b>
<b>AMY HYDE</b>		
	8/16/2018	115.00
	<b>Total for AMY HYDE</b>	<b>115.00</b>
<b>AMY JO ERB</b>		
	7/11/2018	392.37
	7/23/2018	467.06
	<b>Total for AMY JO ERB</b>	<b>859.43</b>
<b>AMY KRONSCHNABEL</b>		
	2/22/2019	55.00
	<b>Total for AMY KRONSCHNABEL</b>	<b>55.00</b>
<b>AMY LAIRD</b>		
	7/19/2018	30.00
	<b>Total for AMY LAIRD</b>	<b>30.00</b>
<b>AMY LAYMAN</b>		
	5/1/2019	43.05
	<b>Total for AMY LAYMAN</b>	<b>43.05</b>

Vendor Name	Check Date	Payment Amount
AMY MARIE DRESCHER		
	5/30/2019	49.94
	<b>Total for AMY MARIE DRESCHER</b>	<b>49.94</b>
AMY MARTINEZ		
	6/5/2019	17.00
	<b>Total for AMY MARTINEZ</b>	<b>17.00</b>
AMY MITCHELL		
	5/30/2019	30.40
	<b>Total for AMY MITCHELL</b>	<b>30.40</b>
AMY SEGURA		
	6/19/2019	43.25
	<b>Total for AMY SEGURA</b>	<b>43.25</b>
AMY SHARP		
	10/11/2018	16.00
	<b>Total for AMY SHARP</b>	<b>16.00</b>
AMY STREET		
	4/4/2019	15.00
	<b>Total for AMY STREET</b>	<b>15.00</b>
ANA HERNANDEZ		
	6/6/2019	16.50
	<b>Total for ANA HERNANDEZ</b>	<b>16.50</b>
ANA MARIA PARAMO PINEDA		
	1/18/2019	11.60
	<b>Total for ANA MARIA PARAMO PINEDA</b>	<b>11.60</b>
ANASTASIA C GRAY		
	8/15/2018	98.00
	<b>Total for ANASTASIA C GRAY</b>	<b>98.00</b>
ANDERSON EXTREME SPORTS INC.		
	2/22/2019	130.00
	2/26/2019	861.00
	<b>Total for ANDERSON EXTREME SPORTS INC.</b>	<b>991.00</b>
ANDRE CREAR		
	1/23/2019	115.00
	<b>Total for ANDRE CREAR</b>	<b>115.00</b>
ANDRE MAJORS		
	12/5/2018	85.00
	12/18/2018	155.00
	1/25/2019	155.00
	<b>Total for ANDRE MAJORS</b>	<b>395.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANDRE SZYMANKIEWICZ</b>		
	4/2/2019	155.00
	5/1/2019	85.00
	5/14/2019	190.00
	<b>Total for ANDRE SZYMANKIEWICZ</b>	<b>430.00</b>
<b>ANDREA DAWN SMITH</b>		
	7/19/2018	179.63
	8/27/2018	50.00
	5/14/2019	35.22
	<b>Total for ANDREA DAWN SMITH</b>	<b>264.85</b>
<b>ANDREA HINOJOSA</b>		
	12/18/2018	1,000.00
	<b>Total for ANDREA HINOJOSA</b>	<b>1,000.00</b>
<b>ANDREA LYNN BODNER</b>		
	5/14/2019	116.00
	6/6/2019	50.00
	<b>Total for ANDREA LYNN BODNER</b>	<b>166.00</b>
<b>ANDREA OWENS</b>		
	5/21/2019	40.00
	<b>Total for ANDREA OWENS</b>	<b>40.00</b>
<b>ANDREA P OCHSNER</b>		
	8/15/2018	164.00
	<b>Total for ANDREA P OCHSNER</b>	<b>164.00</b>
<b>ANDREA STRAMP</b>		
	5/13/2019	41.23
	<b>Total for ANDREA STRAMP</b>	<b>41.23</b>
<b>ANDREW ARMSTRONG</b>		
	11/12/2018	140.00
	11/13/2018	140.00
	11/15/2018	150.00
	<b>Total for ANDREW ARMSTRONG</b>	<b>430.00</b>
<b>ANDREW HICKS</b>		
	4/2/2019	155.00
	<b>Total for ANDREW HICKS</b>	<b>155.00</b>
<b>ANDREW HUCKLE</b>		
	8/6/2018	64.31
	<b>Total for ANDREW HUCKLE</b>	<b>64.31</b>
<b>ANDREW JACOBSON</b>		
	1/30/2019	1,000.00
	<b>Total for ANDREW JACOBSON</b>	<b>1,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANDREW MARTZ</b>		
	7/31/2018	180.50
	8/2/2018	323.00
	8/6/2018	9.50
	8/29/2018	650.00
	10/5/2018	75.00
	11/27/2018	100.00
	12/5/2018	125.00
	12/10/2018	57.00
	12/13/2018	988.00
	1/11/2019	28.50
	1/16/2019	133.00
	1/23/2019	28.50
	2/12/2019	142.50
	3/19/2019	250.00
	4/10/2019	750.50
	4/12/2019	28.50
	4/16/2019	352.00
	4/25/2019	38.00
	4/30/2019	38.00
	5/30/2019	285.00
	<b>Total for ANDREW MARTZ</b>	<b>4,582.50</b>
<b>ANDREW PARRISH</b>		
	10/2/2018	16.00
	<b>Total for ANDREW PARRISH</b>	<b>16.00</b>
<b>ANDREW POPHAM</b>		
	5/24/2019	200.00
	<b>Total for ANDREW POPHAM</b>	<b>200.00</b>
<b>ANDREW ROGERS</b>		
	12/19/2018	2,740.00
	<b>Total for ANDREW ROGERS</b>	<b>2,740.00</b>
<b>ANDREW SCOTT</b>		
	4/10/2019	50.00
	<b>Total for ANDREW SCOTT</b>	<b>50.00</b>
<b>ANDREW TOTH</b>		
	8/29/2018	1,000.00
	9/27/2018	1,000.00
	10/23/2018	1,000.00
	6/20/2019	2,000.00
	<b>Total for ANDREW TOTH</b>	<b>5,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANDREW WILLIAMS</b>		
	5/15/2019	0.00
	6/24/2019	250.00
	<b>Total for ANDREW WILLIAMS</b>	<b>250.00</b>
<b>ANDY BAKER</b>		
	8/30/2018	95.30
	<b>Total for ANDY BAKER</b>	<b>95.30</b>
<b>ANDY JONES</b>		
	4/4/2019	15.00
	<b>Total for ANDY JONES</b>	<b>15.00</b>
<b>ANDYMARK, INC.</b>		
	9/13/2018	222.30
	12/12/2018	415.28
	1/7/2019	129.37
	2/26/2019	850.16
	4/10/2019	1,677.50
	4/18/2019	1,224.09
	<b>Total for ANDYMARK, INC.</b>	<b>4,518.70</b>
<b>ANGEL MAGRUDER</b>		
	12/5/2018	259.92
	<b>Total for ANGEL MAGRUDER</b>	<b>259.92</b>
<b>ANGELA BORGESON</b>		
	10/15/2018	16.00
	<b>Total for ANGELA BORGESON</b>	<b>16.00</b>
<b>ANGELA DONISE JOHNSON</b>		
	9/25/2018	97.23
	10/11/2018	145.41
	12/17/2018	86.11
	12/18/2018	136.41
	1/23/2019	68.62
	2/20/2019	101.91
	3/8/2019	92.57
	4/24/2019	59.86
	5/10/2019	110.14
	6/6/2019	102.89
	<b>Total for ANGELA DONISE JOHNSON</b>	<b>1,001.15</b>
<b>ANGELA FORSGREN</b>		
	1/8/2019	800.00
	3/7/2019	1,400.00
	<b>Total for ANGELA FORSGREN</b>	<b>2,200.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANGELA HODGE</b>		
	10/17/2018	16.00
	<b>Total for ANGELA HODGE</b>	<b>16.00</b>
<b>ANGELA JAN INGRAM</b>		
	10/11/2018	199.80
	10/16/2018	123.66
	12/18/2018	204.81
	1/23/2019	315.77
	4/15/2019	517.59
	5/23/2019	243.89
	6/6/2019	182.76
	<b>Total for ANGELA JAN INGRAM</b>	<b>1,788.28</b>
<b>ANGELA LEE SHORTLEDGE</b>		
	8/6/2018	83.00
	11/28/2018	56.00
	<b>Total for ANGELA LEE SHORTLEDGE</b>	<b>139.00</b>
<b>ANGELA LYNN SAVAGE</b>		
	12/14/2018	292.13
	<b>Total for ANGELA LYNN SAVAGE</b>	<b>292.13</b>
<b>ANGELA MARIE MAHL</b>		
	12/14/2018	37.00
	<b>Total for ANGELA MARIE MAHL</b>	<b>37.00</b>
<b>ANGELA MILBERGER</b>		
	1/30/2019	165.00
	2/12/2019	155.00
	3/19/2019	95.00
	<b>Total for ANGELA MILBERGER</b>	<b>415.00</b>
<b>ANGELA PRATI</b>		
	3/7/2019	65.60
	<b>Total for ANGELA PRATI</b>	<b>65.60</b>
<b>ANGELA SANCHEZ</b>		
	5/28/2019	5.00
	<b>Total for ANGELA SANCHEZ</b>	<b>5.00</b>
<b>ANGELA SCROGGINS</b>		
	4/4/2019	15.00
	<b>Total for ANGELA SCROGGINS</b>	<b>15.00</b>
<b>ANGELA SMITH</b>		
	4/3/2019	72.00
	<b>Total for ANGELA SMITH</b>	<b>72.00</b>



Vendor Name	Check Date	Payment Amount
ANGELA WATKINS		
	3/29/2019	88.28
	<b>Total for ANGELA WATKINS</b>	<b>88.28</b>
ANGELIA PILCHER		
	6/10/2019	22.10
	<b>Total for ANGELIA PILCHER</b>	<b>22.10</b>
ANGELINA GREEN		
	8/2/2018	16.00
	<b>Total for ANGELINA GREEN</b>	<b>16.00</b>
ANGELINA PENA		
	5/21/2019	190.00
	<b>Total for ANGELINA PENA</b>	<b>190.00</b>
ANGELO PEREZ		
	3/8/2019	155.00
	4/25/2019	115.00
	5/24/2019	115.00
	<b>Total for ANGELO PEREZ</b>	<b>385.00</b>
ANGIE KESSLER		
	1/29/2019	25.00
	<b>Total for ANGIE KESSLER</b>	<b>25.00</b>
ANGIE L NAYFA		
	8/6/2018	109.00
	1/31/2019	74.00
	5/24/2019	32.32
	<b>Total for ANGIE L NAYFA</b>	<b>215.32</b>
ANHTU THI CAO		
	4/4/2019	15.00
	<b>Total for ANHTU THI CAO</b>	<b>15.00</b>
ANIMAL EDUTAINMENT, INC.		
	6/12/2019	515.00
	<b>Total for ANIMAL EDUTAINMENT, INC.</b>	<b>515.00</b>
ANITA BROWN		
	1/29/2019	25.00
	<b>Total for ANITA BROWN</b>	<b>25.00</b>
ANITA CRABILL		
	2/8/2019	42.69
	<b>Total for ANITA CRABILL</b>	<b>42.69</b>
ANITA MARIA CASIANO		
	10/26/2018	85.00
	<b>Total for ANITA MARIA CASIANO</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANN ELIZABETH ACCAS</b>		
	11/26/2018	345.82
	12/19/2018	1,329.42
	3/26/2019	1,960.05
	4/10/2019	5,537.62
	5/1/2019	433.95
	5/17/2019	68.31
	6/18/2019	1,414.02
	<b>Total for ANN ELIZABETH ACCAS</b>	<b>11,089.19</b>
<b>ANN GIBSON INSURANCE AGENCY, INC</b>		
	7/26/2018	99.00
	8/10/2018	105.88
	8/28/2018	105.88
	9/7/2018	211.76
	9/10/2018	105.88
	9/17/2018	105.88
	10/15/2018	211.76
	11/7/2018	105.88
	1/25/2019	105.88
	2/18/2019	105.88
	2/26/2019	105.88
	3/6/2019	105.88
	3/8/2019	105.88
	4/10/2019	105.88
	5/8/2019	105.88
	5/22/2019	26.38
	6/3/2019	105.88
	<b>Total for ANN GIBSON INSURANCE AGENCY, INC</b>	<b>1,925.34</b>
<b>ANN GROVES LALLANDE</b>		
	5/2/2019	328.28
	<b>Total for ANN GROVES LALLANDE</b>	<b>328.28</b>
<b>ANN HICKS</b>		
	1/31/2019	255.00
	5/1/2019	115.00
	<b>Total for ANN HICKS</b>	<b>370.00</b>
<b>ANNA CHRISTINE GALLAGHER</b>		
	9/5/2018	161.43
	<b>Total for ANNA CHRISTINE GALLAGHER</b>	<b>161.43</b>

Vendor Name	Check Date	Payment Amount
<b>ANNA LOVELESS</b>		
	9/6/2018	95.00
	9/20/2018	95.00
	11/28/2018	115.00
	12/5/2018	115.00
	12/13/2018	65.00
	<b>Total for ANNA LOVELESS</b>	<b>485.00</b>
<b>ANNA MAURER-SCHABAN</b>		
	10/2/2018	16.00
	<b>Total for ANNA MAURER-SCHABAN</b>	<b>16.00</b>
<b>ANNA PETERSON</b>		
	8/31/2018	225.00
	11/12/2018	57.00
	12/14/2018	57.00
	1/11/2019	38.00
	3/8/2019	57.00
	<b>Total for ANNA PETERSON</b>	<b>434.00</b>
<b>ANNA RAYE RENFRO</b>		
	2/14/2019	85.00
	<b>Total for ANNA RAYE RENFRO</b>	<b>85.00</b>
<b>ANNABEL HODGSON</b>		
	4/18/2019	75.00
	<b>Total for ANNABEL HODGSON</b>	<b>75.00</b>
<b>ANNE BURTON ROBERTSON</b>		
	5/1/2019	100.00
	<b>Total for ANNE BURTON ROBERTSON</b>	<b>100.00</b>
<b>ANNE E HERNANDEZ</b>		
	9/18/2018	109.00
	<b>Total for ANNE E HERNANDEZ</b>	<b>109.00</b>
<b>ANNE STARR</b>		
	5/30/2019	13.80
	<b>Total for ANNE STARR</b>	<b>13.80</b>
<b>ANNETTE HURST</b>		
	12/6/2018	55.00
	<b>Total for ANNETTE HURST</b>	<b>55.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANTHONY ACOSTA</b>		
	9/12/2018	140.00
	9/17/2018	115.00
	9/21/2018	110.00
	11/15/2018	105.00
	12/10/2018	115.00
	<b>Total for ANTHONY ACOSTA</b>	<b>585.00</b>
<b>ANTHONY BRANCH</b>		
	2/27/2019	20.00
	<b>Total for ANTHONY BRANCH</b>	<b>20.00</b>
<b>ANTHONY CORSON</b>		
	8/13/2018	100.00
	10/5/2018	75.00
	11/12/2018	200.00
	1/23/2019	112.00
	2/1/2019	178.50
	2/12/2019	1,007.00
	2/14/2019	140.00
	3/8/2019	200.00
	3/22/2019	382.00
	4/4/2019	225.00
	4/5/2019	541.50
	5/30/2019	541.50
	6/3/2019	126.00
	<b>Total for ANTHONY CORSON</b>	<b>3,828.50</b>
<b>ANTHONY D JOHNSON</b>		
	4/24/2019	25.52
	5/30/2019	32.14
	<b>Total for ANTHONY D JOHNSON</b>	<b>57.66</b>
<b>ANTHONY D THOMAS</b>		
	2/13/2019	155.00
	2/25/2019	165.00
	<b>Total for ANTHONY D THOMAS</b>	<b>320.00</b>
<b>ANTHONY HARGROVE</b>		
	10/22/2018	105.00
	10/23/2018	105.00
	<b>Total for ANTHONY HARGROVE</b>	<b>210.00</b>

Vendor Name	Check Date	Payment Amount
<b>ANTHONY M ARMOUR</b>		
	9/12/2018	115.00
	9/21/2018	160.00
	11/16/2018	115.00
	<b>Total for ANTHONY M ARMOUR</b>	<b>390.00</b>
<b>ANTHONY NGUYEN</b>		
	10/3/2018	16.00
	<b>Total for ANTHONY NGUYEN</b>	<b>16.00</b>
<b>ANTHONY RUIZ</b>		
	9/19/2018	115.00
	<b>Total for ANTHONY RUIZ</b>	<b>115.00</b>
<b>ANTHONY TANNER</b>		
	2/13/2019	155.00
	2/25/2019	155.00
	3/8/2019	95.00
	<b>Total for ANTHONY TANNER</b>	<b>405.00</b>
<b>ANTIONE WILLIAMS</b>		
	8/29/2018	405.00
	9/11/2018	405.00
	9/26/2018	731.25
	<b>Total for ANTIONE WILLIAMS</b>	<b>1,541.25</b>
<b>ANTONIO CARTER</b>		
	12/4/2018	85.00
	1/11/2019	155.00
	<b>Total for ANTONIO CARTER</b>	<b>240.00</b>
<b>ANTWANN DEMOND WILSON</b>		
	1/17/2019	350.00
	<b>Total for ANTWANN DEMOND WILSON</b>	<b>350.00</b>
<b>APE</b>		
	11/13/2018	1,852.25
	<b>Total for APE</b>	<b>1,852.25</b>
<b>APLUS COMPSCI, LLC</b>		
	2/14/2019	180.00
	<b>Total for APLUS COMPSCI, LLC</b>	<b>180.00</b>
<b>APOLLONIO MEZA</b>		
	1/23/2019	75.00
	1/31/2019	75.00
	2/22/2019	75.00
	<b>Total for APOLLONIO MEZA</b>	<b>225.00</b>

Vendor Name	Check Date	Payment Amount
<b>APPERSON, INC.</b>		
	9/28/2018	474.68
	12/13/2018	337.07
	4/10/2019	40.25
	<b>Total for APPERSON, INC.</b>	<b>852.00</b>
<b>APPLE COMPUTER INC</b>		
	7/11/2018	535.95
	<b>Total for APPLE COMPUTER INC</b>	<b>535.95</b>

Vendor Name	Check Date	Payment Amount
APPLE INC	7/26/2018	328.00
	8/17/2018	37,854.00
	8/21/2018	0.00
	8/23/2018	26,655.00
	8/27/2018	379.95
	8/28/2018	2,691.00
	8/30/2018	12,139.00
	9/7/2018	71,169.75
	9/10/2018	12,204.00
	9/12/2018	13,692.00
	9/13/2018	73.00
	9/14/2018	35.00
	9/17/2018	89.00
	9/26/2018	11,760.00
	9/28/2018	140.00
	10/5/2018	36,756.00
	10/9/2018	263.00
	10/16/2018	3,740.00
	10/17/2018	119.00
	10/18/2018	1,776.00
	10/22/2018	1,736.00
	10/30/2018	6,617.00
	11/1/2018	642.25
	11/8/2018	1,898.95
	11/12/2018	2,050.00
	11/14/2018	2,047.00
	11/19/2018	0.00
	11/26/2018	688.00
	11/27/2018	5,493.00
	12/3/2018	516.00
	12/5/2018	5,389.75
	12/7/2018	2,024.00
	12/12/2018	9,016.50
	12/13/2018	126.00
	12/18/2018	18,881.92
	1/8/2019	268.00
	1/11/2019	2,634.00
	1/18/2019	7,778.00
	1/22/2019	2,088.00
	1/23/2019	1,971.95

Vendor Name	Check Date	Payment Amount
	1/24/2019	5,685.00
	1/25/2019	3,188.00
	1/28/2019	152.10
	1/29/2019	1,333.00
	1/30/2019	38,370.00
	2/6/2019	598.00
	2/7/2019	551.00
	2/11/2019	8,061.00
	2/13/2019	2,572.00
	2/22/2019	1,589.00
	3/6/2019	102.95
	3/22/2019	12,423.99
	3/27/2019	1,244.00
	3/29/2019	1,287.00
	4/1/2019	2,392.00
	4/2/2019	2,940.00
	4/5/2019	299.00
	4/10/2019	5,179.00
	4/18/2019	747.00
	4/25/2019	73.00
	4/26/2019	6,777.00
	4/30/2019	51,856.00
	5/6/2019	175.00
	5/8/2019	185,643.00
	5/14/2019	5,025.00
	5/15/2019	598.00
	5/21/2019	598.00
	5/22/2019	37,816.00
	5/28/2019	116.00
	5/29/2019	2,940.00
	5/31/2019	924.00
	6/3/2019	1,000.90
	6/6/2019	11,760.00
	6/10/2019	1,516.00
	6/12/2019	90.50
	6/19/2019	499.99
	6/24/2019	37,672.00
	6/25/2019	116.00
	<b>Total for APPLE INC</b>	<b>737,640.45</b>



Vendor Name	Check Date	Payment Amount
<b>APPLIANCE PARTS DEPOT LLC</b>		
	9/26/2018	211.90
	10/16/2018	193.35
	11/12/2018	42.86
	11/16/2018	87.75
	12/14/2018	361.68
	12/19/2018	150.25
	1/23/2019	167.87
	1/29/2019	274.17
	2/28/2019	126.48
	3/27/2019	6.12
	4/2/2019	81.83
	4/15/2019	58.82
	6/19/2019	48.41
	6/24/2019	95.05
	<b>Total for APPLIANCE PARTS DEPOT LLC</b>	<b>1,906.54</b>
<b>APRIL HEATH</b>		
	10/11/2018	100.00
	10/25/2018	100.00
	<b>Total for APRIL HEATH</b>	<b>200.00</b>
<b>APRIL SCHREURS</b>		
	11/30/2018	20.00
	<b>Total for APRIL SCHREURS</b>	<b>20.00</b>
<b>APRIL SUMRALL</b>		
	1/30/2019	19.00
	<b>Total for APRIL SUMRALL</b>	<b>19.00</b>

Vendor Name	Check Date	Payment Amount
<b>AQUA-REC INC</b>		
	8/21/2018	4,982.00
	9/13/2018	562.00
	10/5/2018	76.00
	11/12/2018	95.00
	11/16/2018	2,172.50
	11/29/2018	1,527.50
	12/14/2018	1,527.50
	1/8/2019	383.00
	1/22/2019	1,612.50
	1/23/2019	159.00
	1/30/2019	1,125.25
	2/13/2019	320.00
	3/1/2019	1,647.50
	3/26/2019	565.00
	4/5/2019	1,727.50
	4/25/2019	458.00
	5/9/2019	1,292.50
	5/14/2019	355.00
	5/22/2019	96.00
	5/31/2019	531.00
	6/10/2019	952.00
	<b>Total for AQUA-REC INC</b>	<b>22,166.75</b>
<b>ARATI BOPPE</b>		
	7/19/2018	30.00
	<b>Total for ARATI BOPPE</b>	<b>30.00</b>
<b>AREA 1 REGION 1 BPA</b>		
	1/18/2019	950.00
	1/23/2019	320.00
	<b>Total for AREA 1 REGION 1 BPA</b>	<b>1,270.00</b>
<b>AREA 7 FBLA</b>		
	12/4/2018	900.00
	1/9/2019	168.00
	<b>Total for AREA 7 FBLA</b>	<b>1,068.00</b>

Vendor Name	Check Date	Payment Amount
<b>AREA V FFA ASSOCIATION</b>		
	9/28/2018	300.00
	10/22/2018	0.00
	10/24/2018	959.50
	11/30/2018	280.00
	2/5/2019	14.25
	5/17/2019	150.00
	<b>Total for AREA V FFA ASSOCIATION</b>	<b>1,703.75</b>
<b>ARGYLE I S D</b>		
	1/30/2019	450.00
	2/21/2019	405.00
	<b>Total for ARGYLE I S D</b>	<b>855.00</b>
<b>ARIANNE LOVELACE</b>		
	8/28/2018	500.00
	9/5/2018	225.00
	10/5/2018	75.00
	10/24/2018	75.00
	10/31/2018	76.00
	11/12/2018	66.50
	11/14/2018	123.50
	11/15/2018	28.50
	11/16/2018	76.00
	12/10/2018	142.50
	1/8/2019	171.00
	1/22/2019	19.00
	2/15/2019	28.50
	2/26/2019	199.50
	3/8/2019	152.00
	4/12/2019	133.00
	5/17/2019	161.50
	5/21/2019	85.50
	5/30/2019	1,309.00
	<b>Total for ARIANNE LOVELACE</b>	<b>3,647.00</b>
<b>ARLENE RIVERA</b>		
	9/7/2018	187.10
	<b>Total for ARLENE RIVERA</b>	<b>187.10</b>

Vendor Name	Check Date	Payment Amount
<b>ARLINGTON ISD LAMAR HIGH SCHOOL</b>		
	8/20/2018	250.00
	12/10/2018	200.00
	2/22/2019	400.00
	<b>Total for ARLINGTON ISD LAMAR HIGH SCHOOL</b>	<b>850.00</b>
<b>ARLINGTON MARTIN HIGH SCHOOL</b>		
	10/12/2018	500.00
	11/13/2018	450.00
	<b>Total for ARLINGTON MARTIN HIGH SCHOOL</b>	<b>950.00</b>
<b>ARMANDO ALVARADO</b>		
	10/18/2018	140.00
	<b>Total for ARMANDO ALVARADO</b>	<b>140.00</b>
<b>ARTEX OVERHEAD DOOR COMPANY</b>		
	7/18/2018	1,800.00
	9/14/2018	275.00
	9/17/2018	275.00
	10/5/2018	375.00
	10/22/2018	900.00
	10/30/2018	691.00
	12/7/2018	275.00
	1/9/2019	275.00
	2/22/2019	1,500.00
	3/26/2019	5,150.00
	4/5/2019	780.00
	4/26/2019	250.00
	5/7/2019	350.00
	5/28/2019	275.00
	6/27/2019	8,000.00
	<b>Total for ARTEX OVERHEAD DOOR COMPANY</b>	<b>21,171.00</b>
<b>ARTHUR GOERLITZ</b>		
	6/19/2019	89.00
	<b>Total for ARTHUR GOERLITZ</b>	<b>89.00</b>
<b>ARTHUR MASSEY</b>		
	5/7/2019	145.00
	<b>Total for ARTHUR MASSEY</b>	<b>145.00</b>
<b>ARTISAN PRODUCTIONS</b>		
	10/24/2018	536.90
	4/4/2019	709.80
	4/15/2019	246.00
	<b>Total for ARTISAN PRODUCTIONS</b>	<b>1,492.70</b>

Vendor Name	Check Date	Payment Amount
<b>ARTOME, LLC</b>		
	1/28/2019	3,913.00
	4/26/2019	950.00
	5/16/2019	2,026.00
	<b>Total for ARTOME, LLC</b>	<b>6,889.00</b>
<b>ARTURIO MORGAN</b>		
	12/17/2018	125.00
	12/18/2018	95.00
	1/18/2019	125.00
	1/25/2019	125.00
	2/15/2019	85.00
	<b>Total for ARTURIO MORGAN</b>	<b>555.00</b>
<b>ASBO INTERNATIONAL</b>		
	7/12/2018	925.00
	7/19/2018	925.00
	8/23/2018	230.00
	9/20/2018	230.00
	5/8/2019	725.00
	<b>Total for ASBO INTERNATIONAL</b>	<b>3,035.00</b>

Vendor Name	Check Date	Payment Amount
<b>ASCD</b>		
	7/12/2018	89.00
	7/18/2018	59.00
	7/19/2018	89.00
	7/25/2018	149.00
	8/2/2018	89.00
	8/17/2018	69.00
	8/23/2018	69.00
	8/24/2018	357.00
	8/28/2018	227.00
	8/30/2018	178.00
	9/5/2018	505.00
	9/13/2018	219.00
	9/19/2018	148.00
	9/20/2018	69.00
	9/21/2018	378.00
	9/27/2018	89.00
	9/28/2018	219.00
	10/3/2018	69.00
	11/5/2018	157.00
	11/13/2018	308.00
	12/18/2018	298.00
	2/5/2019	178.00
	2/13/2019	89.00
	2/21/2019	268.25
	2/27/2019	239.00
	3/20/2019	89.00
	3/26/2019	239.00
	4/11/2019	1,085.00
	4/18/2019	149.00
	6/5/2019	89.00
	6/13/2019	2,636.11
	6/19/2019	89.00
	<b>Total for ASCD</b>	<b>8,984.36</b>
<b>ASCEND LEARNING HOLDINGS, LLC</b>		
	6/5/2019	4,168.00
	<b>Total for ASCEND LEARNING HOLDINGS, LLC</b>	<b>4,168.00</b>

Vendor Name	Check Date	Payment Amount
<b>ASEL ART SUPPLY</b>		
	11/12/2018	59.38
	4/1/2019	210.00
	<b>Total for ASEL ART SUPPLY</b>	<b>269.38</b>
<b>ASHANTI TURNER</b>		
	2/21/2019	115.00
	<b>Total for ASHANTI TURNER</b>	<b>115.00</b>
<b>ASHISH SHARMA</b>		
	10/2/2018	20.00
	<b>Total for ASHISH SHARMA</b>	<b>20.00</b>
<b>ASHLEY A VICK</b>		
	7/25/2018	350.46
	<b>Total for ASHLEY A VICK</b>	<b>350.46</b>
<b>ASHLEY D YARDLEY</b>		
	9/5/2018	32.46
	6/19/2019	62.26
	<b>Total for ASHLEY D YARDLEY</b>	<b>94.72</b>
<b>ASHLEY KAY ROBERTS</b>		
	3/20/2019	104.18
	<b>Total for ASHLEY KAY ROBERTS</b>	<b>104.18</b>

Vendor Name	Check Date	Payment Amount
ASHLEY KIMBROUGH		
	7/12/2018	300.00
	8/14/2018	3,000.00
	8/16/2018	1,800.00
	8/17/2018	2,000.00
	9/5/2018	1,080.00
	9/20/2018	702.50
	10/10/2018	315.00
	10/11/2018	120.00
	10/17/2018	1,260.00
	11/9/2018	1,061.50
	11/13/2018	280.00
	11/16/2018	360.00
	11/20/2018	400.00
	12/13/2018	517.50
	12/18/2018	3,037.50
	1/8/2019	840.00
	1/15/2019	320.00
	1/24/2019	350.00
	1/29/2019	225.00
	2/4/2019	90.00
	2/6/2019	495.00
	2/7/2019	600.00
	2/8/2019	2,087.50
	2/11/2019	240.00
	2/13/2019	175.00
	2/14/2019	720.00
	2/19/2019	350.00
	2/26/2019	200.00
	3/6/2019	240.00
	3/7/2019	120.00
	3/19/2019	1,190.00
	3/20/2019	280.00
	3/21/2019	280.00
	3/22/2019	400.00
	4/9/2019	390.00
	4/10/2019	1,450.00
	4/18/2019	390.00
	4/25/2019	1,022.50
	4/26/2019	1,330.00
	5/8/2019	885.00



Vendor Name	Check Date	Payment Amount
	5/10/2019	270.00
	5/22/2019	332.50
	5/29/2019	225.00
	6/6/2019	135.00
	<b>Total for ASHLEY KIMBROUGH</b>	<b>31,866.50</b>
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<b>ASHLEY LOPEZ</b>		
	9/5/2018	275.00
	<b>Total for ASHLEY LOPEZ</b>	<b>275.00</b>
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<b>ASHLEY PELOSI</b>		
	5/3/2019	22.00
	<b>Total for ASHLEY PELOSI</b>	<b>22.00</b>
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<b>ASHLEY RODRIGUEZ</b>		
	5/14/2019	56.32
	<b>Total for ASHLEY RODRIGUEZ</b>	<b>56.32</b>
<hr/>		
<b>ASHLEY WASSON</b>		
	4/4/2019	15.00
	<b>Total for ASHLEY WASSON</b>	<b>15.00</b>
<hr/>		
<b>ASHLYN S GARDNER</b>		
	12/18/2018	0.00
	<b>Total for ASHLYN S GARDNER</b>	<b>0.00</b>
<hr/>		
<b>ASI ASSOCIATES, INC.</b>		
	11/7/2018	375.35
	4/5/2019	804.77
	5/14/2019	24.50
	6/3/2019	375.35
	<b>Total for ASI ASSOCIATES, INC.</b>	<b>1,579.97</b>
<hr/>		
<b>ASSOC FOR CAREER AND TECHNICAL ED</b>		
	7/19/2018	1,185.00
	<b>Total for ASSOC FOR CAREER AND TECHNICAL ED</b>	<b>1,185.00</b>
<hr/>		
<b>ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS</b>		
	7/18/2018	70.00
	<b>Total for ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS</b>	<b>70.00</b>

Vendor Name	Check Date	Payment Amount
<b>ASSOC. OF TX PROFESSIONAL EDUCATORS</b>		
	8/6/2018	6,353.62
	10/30/2018	6,655.83
	11/30/2018	6,652.66
	1/15/2019	6,669.09
	2/4/2019	6,596.09
	3/7/2019	6,630.10
	4/1/2019	6,564.29
	4/30/2019	6,542.07
	5/30/2019	6,542.07
	6/26/2019	6,430.50
	<b>Total for ASSOC. OF TX PROFESSIONAL EDUCATORS</b>	<b>65,636.32</b>
<b>ASSOCIATION FOR COMPENSATORY</b>		
	9/10/2018	395.00
	2/18/2019	395.00
	3/22/2019	790.00
	<b>Total for ASSOCIATION FOR COMPENSATORY</b>	<b>1,580.00</b>
<b>ASSOCIATION FOR MIDDLE LEVEL</b>		
	8/2/2018	49.99
	8/24/2018	249.99
	8/28/2018	49.99
	9/14/2018	279.97
	<b>Total for ASSOCIATION FOR MIDDLE LEVEL</b>	<b>629.94</b>
<b>ASSOCIATION OF THREAT ASSESSMENT</b>		
	12/5/2018	400.00
	12/17/2018	30.00
	<b>Total for ASSOCIATION OF THREAT ASSESSMENT</b>	<b>430.00</b>
<b>ASTERIA EDUCATION</b>		
	6/10/2019	245.56
	<b>Total for ASTERIA EDUCATION</b>	<b>245.56</b>

Vendor Name	Check Date	Payment Amount
<b>AT&amp;T MOBILITY</b>		
	7/12/2018	8,035.43
	8/7/2018	0.00
	8/8/2018	7,911.53
	9/12/2018	7,008.77
	10/10/2018	6,636.43
	11/8/2018	6,325.98
	12/12/2018	5,803.46
	1/8/2019	5,434.18
	2/14/2019	5,374.94
	3/22/2019	5,245.89
	4/26/2019	4,695.98
	5/7/2019	4,799.54
	6/6/2019	4,365.03
	<b>Total for AT&amp;T MOBILITY</b>	<b>71,637.16</b>
<b>A TECH TRAINING, INC.</b>		
	8/28/2018	19,615.00
	<b>Total for A TECH TRAINING, INC.</b>	<b>19,615.00</b>
<b>ATHENS ISD</b>		
	12/18/2018	390.00
	<b>Total for ATHENS ISD</b>	<b>390.00</b>
<b>ATHLACTON HOLDINGS, LLC</b>		
	7/25/2018	270.00
	4/18/2019	270.00
	<b>Total for ATHLACTON HOLDINGS, LLC</b>	<b>540.00</b>
<b>ATHLETIC SUPPLY, INC</b>		
	8/3/2018	3,872.00
	9/7/2018	20,709.85
	9/13/2018	562.00
	4/3/2019	3,996.45
	4/10/2019	7,325.00
	4/26/2019	3,996.45
	5/14/2019	3,996.45
	5/21/2019	7,992.90
	6/3/2019	3,996.45
	<b>Total for ATHLETIC SUPPLY, INC</b>	<b>56,447.55</b>
<b>ATLAS UTILITY SUPPLY COMPANY</b>		
	8/16/2018	842.51
	8/28/2018	208.80
	<b>Total for ATLAS UTILITY SUPPLY COMPANY</b>	<b>1,051.31</b>

Vendor Name	Check Date	Payment Amount
<b>ATMOS ENERGY</b>		
	7/10/2018	6,394.89
	8/13/2018	5,106.61
	9/13/2018	4,373.23
	10/4/2018	9,682.51
	11/8/2018	15,114.38
	12/7/2018	33,527.62
	1/9/2019	47,485.78
	2/6/2019	48,331.22
	3/6/2019	62,355.52
	4/11/2019	59,351.31
	5/17/2019	36,960.94
	6/6/2019	13,711.87
	<b>Total for ATMOS ENERGY</b>	<b>342,395.88</b>
<b>ATX HOTEL NO 1, LTD</b>		
	6/4/2019	2,280.00
	<b>Total for ATX HOTEL NO 1, LTD</b>	<b>2,280.00</b>
<b>AUBEN MORENO</b>		
	7/19/2018	60.00
	<b>Total for AUBEN MORENO</b>	<b>60.00</b>
<b>AUBREY HIGH SCHOOL</b>		
	11/27/2018	115.00
	1/23/2019	415.00
	<b>Total for AUBREY HIGH SCHOOL</b>	<b>530.00</b>
<b>AUBREY LORRAINE SHANNON</b>		
	6/25/2019	116.00
	<b>Total for AUBREY LORRAINE SHANNON</b>	<b>116.00</b>
<b>AUDIO ENHANCEMENT, INC.</b>		
	7/10/2018	2,100.00
	8/28/2018	1,080.00
	9/14/2018	1,800.00
	10/10/2018	480.00
	11/12/2018	360.00
	12/3/2018	4,412.50
	3/1/2019	1,768.00
	3/8/2019	5,076.23
	4/5/2019	964.00
	4/10/2019	1,428.00
	4/25/2019	480.00
	<b>Total for AUDIO ENHANCEMENT, INC.</b>	<b>19,948.73</b>

Vendor Name	Check Date	Payment Amount
<b>AUDREY DIANE WILSON YOUNGBLOOD</b>		
	7/25/2018	54.40
	5/2/2019	327.12
	<b>Total for AUDREY DIANE WILSON YOUNGBLOOD</b>	<b>381.52</b>
<b>AUDREY M. WEEKS</b>		
	11/29/2018	15.00
	<b>Total for AUDREY M. WEEKS</b>	<b>15.00</b>
<b>AUGUSTIN MUTEMBEREZI</b>		
	6/3/2019	125.00
	<b>Total for AUGUSTIN MUTEMBEREZI</b>	<b>125.00</b>
<b>AUSTIN COLLEGE</b>		
	8/15/2018	500.00
	<b>Total for AUSTIN COLLEGE</b>	<b>500.00</b>
<b>AUSTIN HAVEMAN</b>		
	2/12/2019	310.00
	2/22/2019	55.00
	3/8/2019	155.00
	4/2/2019	175.00
	<b>Total for AUSTIN HAVEMAN</b>	<b>695.00</b>
<b>AUSTIN J HAYES</b>		
	8/15/2018	62.24
	8/16/2018	10.85
	<b>Total for AUSTIN J HAYES</b>	<b>73.09</b>
<b>AUSTIN J WALKER</b>		
	8/17/2018	9.54
	<b>Total for AUSTIN J WALKER</b>	<b>9.54</b>
<b>AUSTIN KENNETH HARDING</b>		
	8/2/2018	381.40
	<b>Total for AUSTIN KENNETH HARDING</b>	<b>381.40</b>
<b>AUSTIN MARSHALL CLARK</b>		
	10/11/2018	160.00
	5/29/2019	320.00
	<b>Total for AUSTIN MARSHALL CLARK</b>	<b>480.00</b>
<b>AUSTIN MARTIN</b>		
	6/6/2019	125.00
	<b>Total for AUSTIN MARTIN</b>	<b>125.00</b>
<b>AUTHENTIC PROMOTIONS.COM</b>		
	11/12/2018	280.00
	<b>Total for AUTHENTIC PROMOTIONS.COM</b>	<b>280.00</b>

Vendor Name	Check Date	Payment Amount
<b>AUTRY GRAY</b>		
	1/23/2019	115.00
	2/11/2019	165.00
	2/13/2019	115.00
	2/25/2019	65.00
	<b>Total for AUTRY GRAY</b>	<b>460.00</b>
<b>AUTUM WHITE</b>		
	11/19/2018	3,000.00
	<b>Total for AUTUM WHITE</b>	<b>3,000.00</b>
<b>AUTUMN WATTERSON</b>		
	5/14/2019	115.00
	<b>Total for AUTUMN WATTERSON</b>	<b>115.00</b>
<b>AVID CENTER</b>		
	7/25/2018	660.00
	8/16/2018	56,492.00
	8/21/2018	5,154.00
	9/7/2018	3,235.00
	10/5/2018	599.00
	3/4/2019	250.00
	3/18/2019	825.00
	3/20/2019	1,650.00
	3/27/2019	110.00
	3/29/2019	7,500.00
	4/23/2019	38,775.00
	4/25/2019	1,925.00
	4/26/2019	14,835.70
	5/8/2019	8,250.00
	5/10/2019	25.00
	5/15/2019	5,775.00
	5/23/2019	2,172.50
	5/31/2019	71.50
	6/10/2019	1,749.00
	6/18/2019	0.00
	6/19/2019	20,625.00
	6/24/2019	5,944.00
	6/27/2019	1,870.00
	<b>Total for AVID CENTER</b>	<b>178,492.70</b>

Vendor Name	Check Date	Payment Amount
<b>AWARDS UNLIMITED</b>		
	1/22/2019	43.36
	4/18/2019	95.00
	5/1/2019	247.01
	5/21/2019	365.86
	6/3/2019	90.00
	6/6/2019	377.97
	6/13/2019	1,271.50
	<b>Total for AWARDS UNLIMITED</b>	<b>2,490.70</b>
<b>AXTON COPYRIGHTS,LLC</b>		
	3/20/2019	3,270.00
	<b>Total for AXTON COPYRIGHTS,LLC</b>	<b>3,270.00</b>
<b>AZLE ISD-AZLE HIGH SCHOOL</b>		
	1/29/2019	400.00
	<b>Total for AZLE ISD-AZLE HIGH SCHOOL</b>	<b>400.00</b>
<b>AZUCENA RODRIGUEZ</b>		
	4/16/2019	60.00
	<b>Total for AZUCENA RODRIGUEZ</b>	<b>60.00</b>
<b>AZZY MENDOZA</b>		
	10/15/2018	200.00
	<b>Total for AZZY MENDOZA</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>B &amp; H PHOTO-VIDEO-PRO-AUDIO</b>		
	7/11/2018	554.04
	7/19/2018	668.21
	7/25/2018	1,323.12
	7/30/2018	2,183.62
	8/7/2018	256.98
	8/9/2018	451.82
	8/16/2018	1,398.07
	8/21/2018	61.87
	8/30/2018	1,746.50
	9/6/2018	243.94
	9/14/2018	451.82
	9/27/2018	4,032.68
	9/28/2018	134.88
	10/17/2018	1,024.28
	10/22/2018	3,105.74
	10/23/2018	2,989.72
	10/24/2018	950.24
	10/30/2018	4,016.14
	11/1/2018	2,484.75
	11/8/2018	1,857.77
	11/15/2018	406.82
	11/19/2018	1,956.05
	11/29/2018	37.96
	12/3/2018	228.72
	12/5/2018	114.96
	12/7/2018	1,097.99
	12/11/2018	128.76
	12/12/2018	1,539.64
	12/18/2018	2,013.70
	1/7/2019	1,727.97
	1/8/2019	1,928.24
	1/22/2019	4,907.77
	1/28/2019	805.78
	1/29/2019	25.97
	2/6/2019	1,097.99
	2/13/2019	182.20
	2/18/2019	777.54
	2/20/2019	41.25
	3/1/2019	3,019.84
	3/6/2019	1,966.91



Vendor Name	Check Date	Payment Amount
	3/8/2019	582.23
	3/19/2019	1,205.60
	3/22/2019	2,352.12
	3/26/2019	341.61
	3/28/2019	205.19
	4/3/2019	4,803.26
	4/5/2019	561.48
	4/12/2019	1,266.61
	4/17/2019	160.33
	4/23/2019	3,488.93
	4/26/2019	5,189.47
	4/30/2019	1,237.19
	5/9/2019	48.71
	5/14/2019	2,058.79
	5/31/2019	518.49
	6/10/2019	116.50
	6/24/2019	1,274.09
	<b>Total for B &amp; H PHOTO-VIDEO-PRO-AUDIO</b>	<b>79,352.85</b>
<hr/>		
<b>B&amp;A LABORATORIES</b>		
	6/27/2019	1,800.00
	<b>Total for B&amp;A LABORATORIES</b>	<b>1,800.00</b>
<hr/>		
<b>B.E. PUBLISHING</b>		
	8/23/2018	5,067.75
	10/15/2018	899.00
	<b>Total for B.E. PUBLISHING</b>	<b>5,966.75</b>
<hr/>		
<b>B3 ENTERTAINMENT PRODUCTIONS, INC.</b>		
	4/24/2019	2,000.00
	<b>Total for B3 ENTERTAINMENT PRODUCTIONS, INC.</b>	<b>2,000.00</b>
<hr/>		
<b>BADGE A MINIT INC</b>		
	12/13/2018	710.70
	<b>Total for BADGE A MINIT INC</b>	<b>710.70</b>
<hr/>		
<b>BAKER &amp; PETSCH PUBLISHING</b>		
	11/29/2018	495.00
	1/15/2019	690.00
	1/31/2019	495.00
	2/19/2019	985.00
	<b>Total for BAKER &amp; PETSCH PUBLISHING</b>	<b>2,665.00</b>

Vendor Name	Check Date	Payment Amount
<b>BAL-A-VIS-X, INC.</b>		
	9/17/2018	5,500.00
	9/19/2018	586.00
	12/18/2018	82.00
	2/7/2019	3,756.25
	<b>Total for BAL-A-VIS-X, INC.</b>	<b>9,924.25</b>
<b>BANNER CELEBRATION HOLDINGS, LLC</b>		
	8/1/2018	198.00
	9/25/2018	742.50
	9/27/2018	900.00
	11/29/2018	495.00
	12/13/2018	2,125.00
	1/24/2019	2,622.35
	3/25/2019	780.00
	3/29/2019	450.00
	4/24/2019	661.00
	5/13/2019	557.50
	5/15/2019	81.26
	6/4/2019	233.75
	<b>Total for BANNER CELEBRATION HOLDINGS, LLC</b>	<b>9,846.36</b>
<b>BARBARA ANN BARNES</b>		
	9/24/2018	25.61
	1/18/2019	46.09
	5/21/2019	78.73
	6/20/2019	120.00
	<b>Total for BARBARA ANN BARNES</b>	<b>270.43</b>
<b>BARBARA ANN SORRELS</b>		
	1/7/2019	1,150.00
	<b>Total for BARBARA ANN SORRELS</b>	<b>1,150.00</b>
<b>BARBARA IRWIN</b>		
	7/19/2018	30.00
	<b>Total for BARBARA IRWIN</b>	<b>30.00</b>
<b>BARBARA LEE</b>		
	5/2/2019	550.00
	<b>Total for BARBARA LEE</b>	<b>550.00</b>
<b>BARBARA LUEIRO &amp; MELISSA SCHERER</b>		
	11/20/2018	265.96
	<b>Total for BARBARA LUEIRO &amp; MELISSA SCHERER</b>	<b>265.96</b>

Vendor Name	Check Date	Payment Amount
<b>BARBIZON LIGHT OF THE ROCKIES, INC.</b>		
	1/29/2019	219.00
	4/2/2019	2,509.00
	<b>Total for BARBIZON LIGHT OF THE ROCKIES, INC.</b>	<b>2,728.00</b>

<b>BARCELONA WEST, INC.</b>		
	7/30/2018	125.00
	8/9/2018	129.70
	9/14/2018	50.00
	3/22/2019	1,587.00
	4/3/2019	3,943.00
	6/3/2019	125.00
	<b>Total for BARCELONA WEST, INC.</b>	<b>5,959.70</b>

Vendor Name	Check Date	Payment Amount
<b>BARNES AND NOBLE BOOKSELLERS, INC.</b>		
	7/10/2018	908.75
	8/2/2018	77.39
	8/14/2018	1,137.67
	8/16/2018	2,450.15
	8/17/2018	515.20
	8/21/2018	25.55
	8/23/2018	410.73
	8/29/2018	550.18
	8/30/2018	1,895.30
	9/7/2018	117.39
	9/14/2018	1,395.83
	9/17/2018	536.35
	9/19/2018	839.50
	9/20/2018	218.13
	9/27/2018	2,242.84
	9/28/2018	384.45
	10/3/2018	3,212.24
	10/9/2018	218.13
	10/15/2018	1,068.23
	10/17/2018	698.58
	10/22/2018	309.69
	10/24/2018	560.00
	10/26/2018	1,338.43
	10/30/2018	717.29
	11/1/2018	644.78
	11/8/2018	2,724.07
	11/12/2018	89.53
	11/19/2018	359.03
	11/20/2018	718.00
	11/28/2018	902.23
	11/29/2018	554.60
	12/3/2018	83.86
	12/10/2018	11.96
	12/11/2018	51.90
	12/13/2018	117.04
	12/18/2018	750.63
	1/7/2019	1,060.72
	1/8/2019	459.70
	1/15/2019	303.65
	1/16/2019	436.86

Vendor Name	Check Date	Payment Amount
	1/22/2019	2,041.50
	1/24/2019	682.97
	1/30/2019	138.12
	2/6/2019	63.96
	2/7/2019	12.78
	2/13/2019	3,525.75
	2/18/2019	3,787.31
	2/21/2019	737.28
	2/22/2019	237.76
	2/28/2019	534.84
	3/1/2019	1,642.02
	3/8/2019	3,597.85
	3/19/2019	1,471.99
	3/20/2019	5,000.85
	3/22/2019	7,441.51
	3/26/2019	4,984.84
	3/28/2019	2,922.23
	3/29/2019	47.92
	4/1/2019	111.20
	4/3/2019	671.73
	4/5/2019	519.72
	4/12/2019	3,505.39
	4/17/2019	4,820.95
	4/23/2019	5,582.77
	4/25/2019	442.84
	4/26/2019	2,027.56
	4/30/2019	177.35
	5/6/2019	2,613.26
	5/9/2019	6,052.72
	5/14/2019	4,173.26
	5/23/2019	6,477.82
	5/31/2019	3,208.12
	6/6/2019	1,784.88
	6/10/2019	2,056.15
	6/12/2019	2,342.10
	6/13/2019	147.07
	6/24/2019	7,793.35
	6/27/2019	7,098.00

**Total for BARNES AND NOBLE BOOKSELLERS, INC.**

**131,574.28**

Vendor Name	Check Date	Payment Amount
<b>BARRY CARTER</b>		
	10/25/2018	150.00
	<b>Total for BARRY CARTER</b>	<b>150.00</b>
<b>BARRY D. CLARK</b>		
	4/12/2019	145.00
	<b>Total for BARRY D. CLARK</b>	<b>145.00</b>
<b>BARRY JACKSON</b>		
	11/29/2018	150.00
	<b>Total for BARRY JACKSON</b>	<b>150.00</b>
<b>BARRY L JACKSON</b>		
	11/14/2018	85.00
	<b>Total for BARRY L JACKSON</b>	<b>85.00</b>
<b>BART E HELSLEY</b>		
	10/12/2018	401.20
	1/10/2019	80.00
	3/26/2019	133.00
	<b>Total for BART E HELSLEY</b>	<b>614.20</b>
<b>BART HELSEY</b>		
	8/20/2018	350.00
	<b>Total for BART HELSEY</b>	<b>350.00</b>
<b>BASSWOOD</b>		
	7/13/2018	2,687.25
	9/12/2018	2,130.13
	<b>Total for BASSWOOD</b>	<b>4,817.38</b>
<b>BASSWOOD 6/19-7/24/18</b>		
	8/8/2018	917.66
	8/9/2018	2,002.16
	<b>Total for BASSWOOD 6/19-7/24/18</b>	<b>2,919.82</b>
<b>BASSWOOD 8/19/18-9/20/18</b>		
	10/11/2018	1,862.09
	<b>Total for BASSWOOD 8/19/18-9/20/18</b>	<b>1,862.09</b>
<b>BASTIAN WOOD</b>		
	12/19/2018	960.00
	<b>Total for BASTIAN WOOD</b>	<b>960.00</b>

Vendor Name	Check Date	Payment Amount
<b>BATTS AUDIO, VIDEO, &amp; LIGHTING INC</b>		
	7/23/2018	280.00
	8/1/2018	1,213.00
	8/10/2018	7,369.00
	8/13/2018	8,032.00
	9/6/2018	1,540.00
	10/30/2018	260.00
	12/10/2018	1,981.00
	12/19/2018	1,871.00
	1/15/2019	1,120.00
	1/18/2019	35,070.00
	2/14/2019	760.00
	2/15/2019	6,069.00
	2/28/2019	591.00
	3/22/2019	520.00
	3/26/2019	1,690.00
	3/28/2019	901.00
	4/5/2019	240.00
	4/17/2019	5,697.00
	4/23/2019	3,000.00
	4/24/2019	2,148.00
	4/25/2019	3,336.98
	4/26/2019	453.33
	4/30/2019	1,059.98
	5/6/2019	304.00
	5/9/2019	6,784.00
	5/14/2019	19,909.96
	5/22/2019	1,589.97
	6/3/2019	143,025.86
	6/6/2019	21,145.09
	6/11/2019	19,775.76
	6/12/2019	22,740.00
	6/13/2019	9,635.00
	6/26/2019	7,648.00
<b>Total for BATTS AUDIO, VIDEO, &amp; LIGHTING INC</b>		<b>337,759.93</b>

Vendor Name	Check Date	Payment Amount
<b>BAUDVILLE, INC</b>		
	1/22/2019	301.43
	2/25/2019	288.34
	3/26/2019	500.96
	3/28/2019	86.85
	3/29/2019	480.99
	4/12/2019	733.04
	4/25/2019	558.13
	<b>Total for BAUDVILLE, INC</b>	<b>2,949.74</b>
<b>BAYLOR UNIVERSITY</b>		
	6/18/2019	2,700.00
	<b>Total for BAYLOR UNIVERSITY</b>	<b>2,700.00</b>
<b>BAYLOR WACO STADIUM AUTHORITY</b>		
	11/2/2018	250.00
	<b>Total for BAYLOR WACO STADIUM AUTHORITY</b>	<b>250.00</b>
<b>BC BAND SOLUTIONS LLC</b>		
	5/22/2019	5,000.00
	<b>Total for BC BAND SOLUTIONS LLC</b>	<b>5,000.00</b>
<b>BCI - BLDG 0485</b>		
	10/16/2018	2,119.23
	4/22/2019	902.21
	5/21/2019	1,418.91
	6/21/2019	1,473.05
	<b>Total for BCI - BLDG 0485</b>	<b>5,913.40</b>
<b>BCI - IRR 0486</b>		
	10/16/2018	741.06
	11/20/2018	71.44
	4/22/2019	71.44
	5/21/2019	73.15
	6/21/2019	71.44
	<b>Total for BCI - IRR 0486</b>	<b>1,028.53</b>
<b>BCI- BLDG 0485</b>		
	8/13/2018	450.15
	<b>Total for BCI- BLDG 0485</b>	<b>450.15</b>
<b>BCI BLDG 0485</b>		
	1/22/2019	1,168.21
	2/21/2019	719.77
	3/20/2019	1,305.92
	<b>Total for BCI BLDG 0485</b>	<b>3,193.90</b>



Vendor Name	Check Date	Payment Amount
<b>BCI IRR 0486</b>		
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for BCI IRR 0486</b>	<b>214.32</b>
<b>BCI- IRR 0486</b>		
	12/17/2018	71.44
	<b>Total for BCI- IRR 0486</b>	<b>71.44</b>
<b>BCI-BLDG 0485</b>		
	7/23/2018	629.07
	8/13/2018	225.08
	9/21/2018	1,073.36
	<b>Total for BCI-BLDG 0485</b>	<b>1,927.51</b>
<b>BCI-BLDG 0485</b>		
	11/20/2018	1,601.35
	12/17/2018	1,291.79
	<b>Total for BCI-BLDG 0485</b>	<b>2,893.14</b>
<b>BCI-IRR 0486</b>		
	7/23/2018	2,102.74
	8/13/2018	3,227.50
	9/21/2018	2,011.74
	<b>Total for BCI-IRR 0486</b>	<b>7,341.98</b>
<b>BEATRICE MOORE LUCHIN</b>		
	8/1/2018	6,000.00
	<b>Total for BEATRICE MOORE LUCHIN</b>	<b>6,000.00</b>
<b>BECKY HORNISHER</b>		
	1/25/2019	115.00
	<b>Total for BECKY HORNISHER</b>	<b>115.00</b>
<b>BECKY L WIMBERLEY</b>		
	10/24/2018	100.00
	2/4/2019	63.22
	6/5/2019	18.98
	<b>Total for BECKY L WIMBERLEY</b>	<b>182.20</b>
<b>BECKY LENNOX</b>		
	6/3/2019	375.00
	<b>Total for BECKY LENNOX</b>	<b>375.00</b>
<b>BECKY RAMIREZ</b>		
	11/14/2018	115.00
	<b>Total for BECKY RAMIREZ</b>	<b>115.00</b>

Vendor Name	Check Date	Payment Amount
<b>BECKY RICHENBERGER</b>		
	8/6/2018	150.00
<b>Total for BECKY RICHENBERGER</b>		<b>150.00</b>
<b>BELIA MARTHA CANTU</b>		
	3/7/2019	188.67
<b>Total for BELIA MARTHA CANTU</b>		<b>188.67</b>
<b>BELINDA BOLLOM DAVIS</b>		
	5/16/2019	116.00
<b>Total for BELINDA BOLLOM DAVIS</b>		<b>116.00</b>
<b>BELINDA HENRY</b>		
	6/3/2019	795.00
<b>Total for BELINDA HENRY</b>		<b>795.00</b>
<b>BELINDA IVORY</b>		
	6/19/2019	6.84
<b>Total for BELINDA IVORY</b>		<b>6.84</b>

Vendor Name	Check Date	Payment Amount
BELL'S BOOK NEST	8/3/2018	504.00
	8/16/2018	1,309.35
	8/24/2018	1,259.98
	8/30/2018	372.48
	9/12/2018	833.98
	9/14/2018	514.95
	9/19/2018	25.95
	9/20/2018	94.05
	10/4/2018	611.90
	10/9/2018	336.00
	10/10/2018	186.48
	10/23/2018	234.26
	10/30/2018	907.91
	11/15/2018	0.00
	11/16/2018	2,727.96
	11/29/2018	105.00
	12/3/2018	837.20
	12/13/2018	241.06
	12/18/2018	47.92
	1/7/2019	793.80
	1/8/2019	31.92
	1/15/2019	115.00
	1/23/2019	12.76
	1/30/2019	1,797.44
	2/19/2019	485.00
	2/20/2019	1,257.18
	2/21/2019	210.36
	2/22/2019	359.18
	2/28/2019	142.89
	3/22/2019	12.34
	3/28/2019	321.49
	4/1/2019	425.22
	4/5/2019	12.75
	4/12/2019	26.05
	4/17/2019	33.66
	5/6/2019	637.41
	5/14/2019	460.99
	5/22/2019	99.15
	6/4/2019	1,285.51
	6/12/2019	319.72

Vendor Name

Check Date

Payment Amount

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Total for BELL'S BOOK NEST

19,990.25

Vendor Name	Check Date	Payment Amount
BELL'S MUSIC SHOP, INC.		
	7/10/2018	3,032.72
	7/11/2018	15,872.00
	7/16/2018	42,514.00
	7/19/2018	104.50
	7/24/2018	3,602.50
	7/26/2018	168.00
	8/3/2018	18,418.18
	8/22/2018	16,536.00
	8/23/2018	39,565.32
	8/30/2018	12,281.00
	9/5/2018	436.00
	9/10/2018	275.00
	9/12/2018	82.50
	9/14/2018	2,400.50
	9/18/2018	5,192.00
	9/19/2018	14,284.42
	9/26/2018	30,945.00
	9/28/2018	35,552.00
	10/3/2018	12,113.00
	10/4/2018	6,616.00
	10/11/2018	30.00
	10/15/2018	13,234.50
	10/18/2018	2,724.50
	10/26/2018	6,110.88
	10/30/2018	534.00
	10/31/2018	1,480.90
	11/7/2018	3,968.99
	11/8/2018	13,936.11
	11/12/2018	2,559.00
	11/16/2018	377.50
	11/29/2018	366.50
	11/30/2018	2,462.50
	12/5/2018	379.00
	12/10/2018	2,701.00
	12/11/2018	362.89
	12/13/2018	901.89
	12/14/2018	45.00
	12/18/2018	605.10
	12/19/2018	104.50
	1/9/2019	338.00

Vendor Name	Check Date	Payment Amount
	1/17/2019	3,072.00
	1/24/2019	704.00
	1/25/2019	3,931.98
	1/28/2019	176.00
	1/29/2019	1,137.39
	1/30/2019	27.50
	2/6/2019	8,949.00
	2/7/2019	393.00
	2/15/2019	3,057.70
	2/20/2019	9,105.91
	2/21/2019	429.00
	2/26/2019	812.00
	3/6/2019	579.98
	3/7/2019	2,075.84
	3/8/2019	3,168.50
	3/22/2019	1,876.50
	3/26/2019	5,098.00
	4/1/2019	807.00
	4/15/2019	20,264.50
	4/17/2019	48,312.00
	4/25/2019	2,772.15
	4/26/2019	46,894.90
	5/2/2019	1,418.50
	5/6/2019	24,733.50
	5/9/2019	3,686.87
	5/14/2019	1,639.50
	5/22/2019	23,079.78
	5/28/2019	82.50
	6/3/2019	4,153.97
	6/6/2019	275.00
	6/17/2019	9,283.50
	6/19/2019	3,396.93
	6/26/2019	28,799.50
	6/27/2019	455.75
	<b>Total for BELL'S MUSIC SHOP, INC.</b>	<b>577,863.55</b>
<b>BELMONT UNIVERSITY</b>		
	6/24/2019	550.00
	<b>Total for BELMONT UNIVERSITY</b>	<b>550.00</b>

Vendor Name	Check Date	Payment Amount
<b>BEN E. KEITH COMPANY</b>		
	10/31/2018	1,530.18
	11/15/2018	2,745.57
	11/26/2018	763.61
	12/5/2018	579.73
	12/13/2018	494.78
	12/19/2018	436.13
	1/8/2019	508.48
	1/15/2019	705.60
	1/22/2019	456.20
	2/14/2019	478.26
	2/20/2019	132.13
	2/21/2019	724.53
	3/19/2019	242.62
	3/27/2019	881.56
	3/28/2019	318.11
	3/29/2019	771.58
	4/12/2019	597.31
	4/17/2019	706.28
	5/2/2019	1,851.28
	5/9/2019	976.64
	5/28/2019	124.59
	6/6/2019	99.80
	<b>Total for BEN E. KEITH COMPANY</b>	<b>16,124.97</b>
<b>BENCHMARK EDUCATION COMPANY, LLC</b>		
	7/26/2018	590.50
	9/17/2018	0.00
	10/3/2018	1,182.30
	10/18/2018	515.00
	1/11/2019	17,245.80
	<b>Total for BENCHMARK EDUCATION COMPANY, LLC</b>	<b>19,533.60</b>
<b>BENEDICT PARKS</b>		
	3/22/2019	55.00
	3/29/2019	95.00
	<b>Total for BENEDICT PARKS</b>	<b>150.00</b>
<b>BENE-MARC, INC</b>		
	5/9/2019	9,252.50
	<b>Total for BENE-MARC, INC</b>	<b>9,252.50</b>

Vendor Name	Check Date	Payment Amount
<b>BENGT EKLUND</b>		
	9/17/2018	1,700.00
	10/23/2018	1,700.00
	12/7/2018	3,400.00
	4/2/2019	1,700.00
	<b>Total for BENGT EKLUND</b>	<b>8,500.00</b>
<b>BENJAMIN ALLEN</b>		
	8/21/2018	1,000.00
	<b>Total for BENJAMIN ALLEN</b>	<b>1,000.00</b>
<b>BENJAMIN KATZ</b>		
	5/29/2019	200.00
	<b>Total for BENJAMIN KATZ</b>	<b>200.00</b>
<b>BENJAMIN LLOYD RUSHING</b>		
	10/12/2018	150.00
	<b>Total for BENJAMIN LLOYD RUSHING</b>	<b>150.00</b>
<b>BENJAMIN TAYLOR BROWN</b>		
	1/8/2019	500.00
	<b>Total for BENJAMIN TAYLOR BROWN</b>	<b>500.00</b>
<b>BENNIE SHAWN LOVEJOY</b>		
	2/11/2019	155.00
	<b>Total for BENNIE SHAWN LOVEJOY</b>	<b>155.00</b>
<b>BERNADETTE ZOMNIR</b>		
	1/30/2019	165.00
	1/31/2019	115.00
	5/23/2019	115.00
	<b>Total for BERNADETTE ZOMNIR</b>	<b>395.00</b>
<b>BERNARD GRAY</b>		
	11/14/2018	150.00
	<b>Total for BERNARD GRAY</b>	<b>150.00</b>
<b>BERT GREEN</b>		
	3/5/2019	115.00
	<b>Total for BERT GREEN</b>	<b>115.00</b>



Vendor Name	Check Date	Payment Amount
<b>BERTHA A GUERRERO</b>		
	9/25/2018	62.62
	10/22/2018	109.05
	11/16/2018	97.66
	12/18/2018	82.02
	1/22/2019	80.01
	2/20/2019	76.91
	3/8/2019	85.55
	4/24/2019	77.37
	5/21/2019	121.16
	6/6/2019	91.87
	<b>Total for BERTHA A GUERRERO</b>	<b>884.22</b>

<b>BES</b>		
	11/13/2018	1,684.93
	1/11/2019	1,558.01
	2/14/2019	1,317.53
	3/12/2019	1,604.77
	4/8/2019	1,537.97
	5/16/2019	2,169.58
	6/6/2019	1,855.17
	<b>Total for BES</b>	<b>11,727.96</b>

Vendor Name	Check Date	Payment Amount
<b>BEST BUY STORES LP</b>		
	8/30/2018	239.63
	9/10/2018	259.75
	9/26/2018	193.52
	9/28/2018	134.37
	10/11/2018	245.67
	10/18/2018	234.63
	10/23/2018	149.38
	10/30/2018	989.81
	11/7/2018	139.39
	11/12/2018	53.13
	11/16/2018	3,689.77
	12/13/2018	199.96
	12/18/2018	47.12
	1/15/2019	109.27
	1/16/2019	74.21
	2/14/2019	129.37
	2/22/2019	3,599.80
	2/25/2019	10,459.78
	3/6/2019	7,299.99
	3/19/2019	579.34
	3/26/2019	927.63
	4/3/2019	289.73
	4/12/2019	1,189.40
	4/17/2019	7,984.76
	4/23/2019	139.39
	4/25/2019	1,480.19
	4/26/2019	7,552.73
	6/12/2019	656.16
	<b>Total for BEST BUY STORES LP</b>	<b>49,047.88</b>
<b>BETH HELDENBRAND</b>		
	6/6/2019	4.65
	<b>Total for BETH HELDENBRAND</b>	<b>4.65</b>
<b>BETH WILLS</b>		
	9/6/2018	100.00
	<b>Total for BETH WILLS</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>BETHANY DUDLEY</b>		
	9/26/2018	7,135.52
	10/26/2018	6,635.52
	11/29/2018	6,635.52
	1/17/2019	6,490.92
	2/6/2019	6,599.37
	3/5/2019	6,599.37
	<b>Total for BETHANY DUDLEY</b>	<b>40,096.22</b>
<b>BETHANY ROBERTS</b>		
	10/3/2018	290.00
	<b>Total for BETHANY ROBERTS</b>	<b>290.00</b>
<b>BETHANY TODD</b>		
	5/21/2019	320.00
	6/5/2019	320.00
	<b>Total for BETHANY TODD</b>	<b>640.00</b>
<b>BETHNI JOY LOWN</b>		
	6/25/2019	200.00
	<b>Total for BETHNI JOY LOWN</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
BETROID ENTERPRISES INC	7/24/2018	204.85
	8/16/2018	128.00
	8/28/2018	2,215.00
	9/18/2018	151.78
	10/11/2018	163.94
	10/17/2018	226.60
	10/26/2018	110.16
	10/31/2018	72.50
	11/2/2018	132.65
	11/27/2018	207.43
	11/30/2018	720.21
	12/4/2018	133.78
	12/5/2018	104.96
	12/7/2018	86.16
	12/14/2018	101.01
	12/18/2018	571.50
	1/10/2019	138.16
	1/17/2019	583.94
	1/18/2019	22.12
	1/22/2019	356.55
	1/25/2019	152.12
	1/29/2019	37.12
	1/30/2019	63.34
	1/31/2019	85.00
	2/5/2019	321.65
	2/11/2019	143.37
	2/19/2019	90.00
	2/20/2019	171.42
	2/27/2019	52.00
	3/6/2019	348.66
	3/8/2019	163.80
	3/25/2019	96.00
	3/29/2019	526.54
	4/4/2019	61.97
	4/8/2019	147.00
	4/10/2019	92.95
	4/26/2019	171.57
	5/1/2019	124.36
	5/6/2019	396.00
	5/15/2019	1,355.42

Vendor Name	Check Date	Payment Amount
	5/16/2019	79.90
	5/23/2019	198.44
	5/30/2019	307.23
	6/3/2019	448.08
	6/4/2019	32.20
	6/5/2019	227.98
	6/6/2019	51.94
	6/13/2019	208.07
	6/20/2019	20.81
	6/24/2019	916.66
	<b>Total for BETROID ENTERPRISES INC</b>	<b>13,522.90</b>
<hr/>		
<b>BETSY RODRIGUEZ</b>		
	9/11/2018	100.00
	<b>Total for BETSY RODRIGUEZ</b>	<b>100.00</b>
<hr/>		
<b>BETSY ROSENBERG</b>		
	4/12/2019	290.00
	<b>Total for BETSY ROSENBERG</b>	<b>290.00</b>
<hr/>		
<b>BETSY SHAW</b>		
	4/10/2019	178.00
	<b>Total for BETSY SHAW</b>	<b>178.00</b>
<hr/>		
<b>BETTE PEROT</b>		
	7/13/2018	4,523.60
	9/12/2018	5,168.20
	<b>Total for BETTE PEROT</b>	<b>9,691.80</b>
<hr/>		
<b>BETTE PEROT 6/18-7/23/18</b>		
	8/8/2018	1,364.48
	8/9/2018	2,615.26
	<b>Total for BETTE PEROT 6/18-7/23/18</b>	<b>3,979.74</b>
<hr/>		
<b>BETTE PEROT 8/16/18-9/19/</b>		
	10/11/2018	2,807.46
	<b>Total for BETTE PEROT 8/16/18-9/19/</b>	<b>2,807.46</b>
<hr/>		
<b>BETTY ABAI</b>		
	8/29/2018	85.05
	<b>Total for BETTY ABAI</b>	<b>85.05</b>
<hr/>		
<b>BETWEEN YOUR EARS ENTERTAINMENT</b>		
	11/30/2018	545.00
	<b>Total for BETWEEN YOUR EARS ENTERTAINMENT</b>	<b>545.00</b>

Vendor Name	Check Date	Payment Amount
<b>BEVERLY DIXON</b>		
	10/9/2018	174.73
	6/3/2019	100.00
	<b>Total for BEVERLY DIXON</b>	<b>274.73</b>
<b>BEVERLY J MEADOR</b>		
	8/27/2018	70.88
	<b>Total for BEVERLY J MEADOR</b>	<b>70.88</b>
<b>BEVERLY MOORBERG</b>		
	3/25/2019	38.33
	<b>Total for BEVERLY MOORBERG</b>	<b>38.33</b>
<b>BEVERLY OBREGON</b>		
	6/19/2019	95.00
	<b>Total for BEVERLY OBREGON</b>	<b>95.00</b>
<b>BEXAR MFG CO &amp; TRADING</b>		
	9/14/2018	1,337.50
	9/24/2018	20.00
	<b>Total for BEXAR MFG CO &amp; TRADING</b>	<b>1,357.50</b>
<b>BIANCA VELAZQUES</b>		
	10/11/2018	16.00
	<b>Total for BIANCA VELAZQUES</b>	<b>16.00</b>
<b>BIBLIOTHECA, LLC</b>		
	11/7/2018	1,764.23
	<b>Total for BIBLIOTHECA, LLC</b>	<b>1,764.23</b>
<b>BIJU THOMAS</b>		
	5/30/2019	19.10
	<b>Total for BIJU THOMAS</b>	<b>19.10</b>
<b>BILINGUAL DICTIONARIES, INC.</b>		
	2/7/2019	223.15
	<b>Total for BILINGUAL DICTIONARIES, INC.</b>	<b>223.15</b>
<b>BILL BEATTY INSURANCE AGENCY, INC.</b>		
	1/8/2019	2,914.00
	<b>Total for BILL BEATTY INSURANCE AGENCY, INC.</b>	<b>2,914.00</b>
<b>BILL BODEN</b>		
	1/18/2019	100.00
	<b>Total for BILL BODEN</b>	<b>100.00</b>
<b>BILL EDEN</b>		
	9/17/2018	55.00
	10/18/2018	45.00
	<b>Total for BILL EDEN</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>BILL HAESSLEIN</b>		
	1/14/2019	75.00
	<b>Total for BILL HAESSLEIN</b>	<b>75.00</b>
<b>BILL STIMMEL</b>		
	10/12/2018	120.00
	11/15/2018	150.00
	<b>Total for BILL STIMMEL</b>	<b>270.00</b>
<b>BILL THEODORE</b>		
	11/15/2018	150.00
	<b>Total for BILL THEODORE</b>	<b>150.00</b>
<b>BILLY RAY MCCULLOUGH</b>		
	9/21/2018	580.00
	10/4/2018	330.00
	10/11/2018	140.00
	10/23/2018	150.00
	10/25/2018	430.00
	11/5/2018	290.00
	11/12/2018	150.00
	11/15/2018	310.00
	<b>Total for BILLY RAY MCCULLOUGH</b>	<b>2,380.00</b>
<b>BILLY RYAN HS AFJROTC TX-093</b>		
	9/17/2018	210.00
	<b>Total for BILLY RYAN HS AFJROTC TX-093</b>	<b>210.00</b>
<b>BIRDVILLE BAND BOOSTERS, INC</b>		
	9/5/2018	300.00
	<b>Total for BIRDVILLE BAND BOOSTERS, INC</b>	<b>300.00</b>
<b>BIRDVILLE CHOIR BOOSTERS, INC.</b>		
	8/30/2018	3,385.00
	11/20/2018	1,200.00
	12/5/2018	200.00
	2/15/2019	200.00
	2/27/2019	200.00
	3/8/2019	400.00
	4/23/2019	1,060.00
	4/24/2019	617.00
	<b>Total for BIRDVILLE CHOIR BOOSTERS, INC.</b>	<b>7,262.00</b>
<b>BIRDVILLE HIGH GOLF</b>		
	2/1/2019	200.00
	<b>Total for BIRDVILLE HIGH GOLF</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>BIRDVILLE HIGH SCHOOL</b>		
	8/22/2018	250.00
	<b>Total for BIRDVILLE HIGH SCHOOL</b>	<b>250.00</b>
<b>BIRDVILLE ISD ATHLETIC DEPARTMENT</b>		
	11/8/2018	158.00
	11/29/2018	488.50
	2/15/2019	570.00
	<b>Total for BIRDVILLE ISD ATHLETIC DEPARTMENT</b>	<b>1,216.50</b>
<b>BIRDVILLE ISD SPECIAL SERVICES</b>		
	11/15/2018	259,250.00
	11/16/2018	30,546.59
	4/23/2019	10,167.00
	<b>Total for BIRDVILLE ISD SPECIAL SERVICES</b>	<b>299,963.59</b>
<b>BISD - HALTOM HIGH SCHOOL</b>		
	8/20/2018	900.00
	9/12/2018	300.00
	1/28/2019	400.00
	<b>Total for BISD - HALTOM HIGH SCHOOL</b>	<b>1,600.00</b>
<b>BISD BIRDVILLE HIGH SCHOOL</b>		
	8/17/2018	250.00
	8/20/2018	800.00
	10/2/2018	800.00
	12/10/2018	500.00
	1/16/2019	150.00
	1/22/2019	300.00
	<b>Total for BISD BIRDVILLE HIGH SCHOOL</b>	<b>2,800.00</b>
<b>BISD-RICHLAND HIGH SCHOOL</b>		
	8/17/2018	300.00
	9/28/2018	450.00
	10/2/2018	450.00
	10/26/2018	600.00
	12/7/2018	300.00
	12/10/2018	600.00
	3/4/2019	400.00
	3/18/2019	250.00
	3/26/2019	400.00
	<b>Total for BISD-RICHLAND HIGH SCHOOL</b>	<b>3,750.00</b>
<b>BK THOMPSON ENTERPRISES, INC.</b>		
	6/11/2019	150.57
	<b>Total for BK THOMPSON ENTERPRISES, INC.</b>	<b>150.57</b>



Vendor Name	Check Date	Payment Amount
<b>BLACK CREEK K-9 SERVICES, LLC</b>		
	9/12/2018	3,000.00
	9/26/2018	2,500.00
	10/9/2018	2,000.00
	10/18/2018	2,000.00
	10/31/2018	4,750.00
	11/13/2018	4,500.00
	11/27/2018	2,750.00
	11/28/2018	375.00
	12/5/2018	3,250.00
	12/18/2018	250.00
	1/16/2019	6,500.00
	1/24/2019	4,500.00
	2/6/2019	4,500.00
	2/19/2019	5,500.00
	3/6/2019	3,500.00
	3/8/2019	2,500.00
	4/1/2019	6,000.00
	4/23/2019	4,500.00
	5/10/2019	2,500.00
	6/6/2019	4,500.00
	6/13/2019	3,250.00
	<b>Total for BLACK CREEK K-9 SERVICES, LLC</b>	<b>73,125.00</b>
<b>BLACKBOARD, INC.</b>		
	8/21/2018	77,740.00
	<b>Total for BLACKBOARD, INC.</b>	<b>77,740.00</b>

Vendor Name	Check Date	Payment Amount
<b>BLACKMON MOORING COMPANY</b>		
	7/23/2018	2,469.98
	7/26/2018	4,787.22
	8/13/2018	2,871.73
	12/5/2018	11,727.69
	12/7/2018	4,200.00
	12/12/2018	2,080.50
	12/17/2018	609.12
	1/8/2019	18,000.00
	1/30/2019	25,221.35
	2/6/2019	8,112.78
	3/22/2019	1,149.52
	4/18/2019	34,580.00
	6/3/2019	904.77
	6/26/2019	1,661.61
	6/27/2019	824.87
	<b>Total for BLACKMON MOORING COMPANY</b>	<b>119,201.14</b>
<b>BLAINE RAY WORKSHOPS, INC</b>		
	10/3/2018	289.00
	<b>Total for BLAINE RAY WORKSHOPS, INC</b>	<b>289.00</b>
<b>BLAKE BIRMINGHAM</b>		
	9/5/2018	225.00
	12/13/2018	66.50
	3/7/2019	76.00
	3/8/2019	57.00
	4/2/2019	66.50
	4/12/2019	57.00
	4/16/2019	28.50
	5/7/2019	76.00
	5/14/2019	76.00
	5/17/2019	38.00
	6/3/2019	250.00
	<b>Total for BLAKE BIRMINGHAM</b>	<b>1,016.50</b>
<b>BLAKE DUTTON</b>		
	11/19/2018	2,500.00
	1/16/2019	2,500.00
	<b>Total for BLAKE DUTTON</b>	<b>5,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>BLAKE FELIX</b>		
	12/10/2018	125.00
	12/14/2018	125.00
	1/14/2019	175.00
	1/23/2019	125.00
	1/30/2019	125.00
	2/4/2019	125.00
	<b>Total for BLAKE FELIX</b>	<b>800.00</b>
<b>BLAKE SHIMANEK</b>		
	10/25/2018	280.00
	11/5/2018	290.00
	11/12/2018	150.00
	11/14/2018	140.00
	5/17/2019	320.00
	<b>Total for BLAKE SHIMANEK</b>	<b>1,180.00</b>
<b>BLANDI JEAN MCNEIL-THOMAS</b>		
	11/13/2018	50.00
	<b>Total for BLANDI JEAN MCNEIL-THOMAS</b>	<b>50.00</b>

Vendor Name	Check Date	Payment Amount
BLICK ART MATERIALS LLC	7/10/2018	1,652.72
	8/3/2018	1,769.42
	8/6/2018	98.64
	8/13/2018	201.00
	8/14/2018	380.81
	8/16/2018	334.23
	8/20/2018	982.68
	8/21/2018	8.21
	8/23/2018	100.50
	8/24/2018	635.41
	8/28/2018	83.30
	8/29/2018	141.88
	8/30/2018	1,579.26
	9/5/2018	359.17
	9/6/2018	188.31
	9/7/2018	51.50
	9/10/2018	477.63
	9/11/2018	862.72
	9/12/2018	1,148.70
	9/14/2018	17.26
	9/17/2018	675.12
	9/19/2018	2,780.00
	9/27/2018	5,828.97
	9/28/2018	82.90
	10/3/2018	4,597.31
	10/15/2018	1,504.09
	10/17/2018	3,099.04
	10/22/2018	212.26
	10/26/2018	5,170.51
	10/30/2018	1,207.04
	11/1/2018	4,140.82
	11/7/2018	303.42
	11/8/2018	1,360.85
	11/9/2018	24.62
	11/12/2018	756.42
	11/15/2018	831.77
	11/19/2018	460.51
	11/28/2018	991.90
	11/29/2018	578.20
	12/3/2018	4,732.08

Vendor Name	Check Date	Payment Amount
	12/5/2018	961.24
	12/11/2018	269.70
	12/18/2018	34.52
	1/7/2019	1,400.22
	1/8/2019	547.03
	1/11/2019	641.24
	1/14/2019	758.81
	1/15/2019	219.60
	1/18/2019	5,335.92
	1/23/2019	798.99
	1/25/2019	148.54
	1/29/2019	49.01
	1/30/2019	223.57
	2/6/2019	1,063.61
	2/7/2019	238.15
	2/13/2019	4,321.00
	2/14/2019	2,795.97
	2/18/2019	852.15
	2/19/2019	831.46
	2/20/2019	13.85
	2/22/2019	383.22
	2/25/2019	1,293.40
	3/1/2019	2,741.04
	3/6/2019	1,318.29
	3/8/2019	1,357.53
	3/19/2019	422.41
	3/22/2019	4,476.37
	3/28/2019	399.98
	4/1/2019	340.50
	4/2/2019	4,240.09
	4/3/2019	3,508.16
	4/5/2019	2,425.95
	4/12/2019	2,220.21
	4/15/2019	552.63
	4/23/2019	489.36
	4/25/2019	904.24
	4/26/2019	589.16
	5/6/2019	6,084.46
	5/9/2019	11,494.37
	5/14/2019	63.89
	5/15/2019	68.58

Vendor Name	Check Date	Payment Amount
	5/21/2019	28.74
	5/22/2019	2,319.49
	5/31/2019	25.08
	6/4/2019	141.46
	6/6/2019	14.08
	6/12/2019	10.38
	6/18/2019	1,421.85
	6/19/2019	75.18
	6/26/2019	807.46
	<b>Total for BLICK ART MATERIALS LLC</b>	<b>122,133.32</b>
<hr/>		
<b>BLUE CHIP ATHLETIC, INC.</b>		
	9/17/2018	1,654.68
	10/30/2018	839.40
	11/12/2018	7,202.95
	1/11/2019	1,648.50
	2/6/2019	902.85
	2/28/2019	3,421.85
	3/26/2019	329.90
	<b>Total for BLUE CHIP ATHLETIC, INC.</b>	<b>16,000.13</b>
<hr/>		
<b>BLUEBONNET</b>		
	7/13/2018	4,707.95
	9/12/2018	4,479.66
	<b>Total for BLUEBONNET</b>	<b>9,187.61</b>
<hr/>		
<b>BLUEBONNET 6/19-7/24/18</b>		
	8/8/2018	1,496.42
	8/9/2018	3,264.93
	<b>Total for BLUEBONNET 6/19-7/24/18</b>	<b>4,761.35</b>
<hr/>		
<b>BLUEBONNET 8/19/18-9/20/</b>		
	10/11/2018	2,379.04
	<b>Total for BLUEBONNET 8/19/18-9/20/</b>	<b>2,379.04</b>
<hr/>		
<b>BOB RODEN JR</b>		
	8/28/2018	75.00
	10/2/2018	135.00
	10/12/2018	95.00
	4/12/2019	85.00
	<b>Total for BOB RODEN JR</b>	<b>390.00</b>
<hr/>		
<b>BOBBIE L. GORDON</b>		
	8/20/2018	95.00
	9/17/2018	95.00
	<b>Total for BOBBIE L. GORDON</b>	<b>190.00</b>

Vendor Name	Check Date	Payment Amount
<b>BOBBY BLAKELY</b>		
	4/4/2019	15.00
	<b>Total for BOBBY BLAKELY</b>	<b>15.00</b>
<b>BOBBY DORAN'S PLUMBERS CONTINUING E</b>		
	8/24/2018	85.00
	1/15/2019	85.00
	<b>Total for BOBBY DORAN'S PLUMBERS CONTINUING E</b>	<b>170.00</b>
<b>BOBBY JAMES SIMONS</b>		
	2/12/2019	155.00
	2/25/2019	155.00
	<b>Total for BOBBY JAMES SIMONS</b>	<b>310.00</b>
<b>BOBBYE A LOHRENTZ</b>		
	9/17/2018	391.42
	10/17/2018	315.84
	12/13/2018	110.90
	1/15/2019	330.52
	2/7/2019	1,068.81
	3/26/2019	141.35
	5/24/2019	826.16
	<b>Total for BOBBYE A LOHRENTZ</b>	<b>3,185.00</b>
<b>BOCAL MAJORITY BASSOON CAMP, LLC</b>		
	11/9/2018	220.00
	11/15/2018	395.00
	12/18/2018	5,300.00
	4/1/2019	175.00
	6/12/2019	4,995.00
	<b>Total for BOCAL MAJORITY BASSOON CAMP, LLC</b>	<b>11,085.00</b>
<b>BODIE CARROLL</b>		
	3/20/2019	0.00
	<b>Total for BODIE CARROLL</b>	<b>0.00</b>
<b>BODIE RAY CARROLL</b>		
	8/15/2018	199.78
	<b>Total for BODIE RAY CARROLL</b>	<b>199.78</b>
<b>BOJAN GUTIC</b>		
	5/24/2019	200.00
	<b>Total for BOJAN GUTIC</b>	<b>200.00</b>
<b>BONNIE HELDMAN</b>		
	5/1/2019	85.00
	<b>Total for BONNIE HELDMAN</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>BONNIE J NEWCOMBE</b>		
	9/20/2018	113.96
	11/16/2018	295.34
	12/11/2018	142.19
	1/16/2019	89.43
	2/11/2019	129.46
	4/17/2019	361.52
	5/10/2019	208.10
	6/6/2019	248.94
	<b>Total for BONNIE J NEWCOMBE</b>	<b>1,588.94</b>
<b>BONNIE MONSEY</b>		
	4/4/2019	15.00
	<b>Total for BONNIE MONSEY</b>	<b>15.00</b>
<b>BONZAI CYCLE WERX, LLC</b>		
	10/30/2018	149.94
	4/18/2019	36.00
	6/6/2019	205.87
	<b>Total for BONZAI CYCLE WERX, LLC</b>	<b>391.81</b>
<b>BOOKS INTERNATIONAL INC</b>		
	7/23/2018	2,193.89
	8/7/2018	2,096.62
	8/10/2018	4,000.00
	9/10/2018	313.74
	9/25/2018	30.99
	10/9/2018	202.36
	10/17/2018	404.99
	10/31/2018	439.26
	11/12/2018	61.92
	1/15/2019	11,848.49
	1/24/2019	1,301.12
	2/6/2019	53.96
	3/7/2019	11,522.91
	3/25/2019	19,459.88
	6/5/2019	118.76
	<b>Total for BOOKS INTERNATIONAL INC</b>	<b>54,048.89</b>
<b>BOSWELL HIGH SCHOOL</b>		
	10/24/2018	600.00
	1/9/2019	350.00
	<b>Total for BOSWELL HIGH SCHOOL</b>	<b>950.00</b>



Vendor Name	Check Date	Payment Amount
BOTANICAL RESEARCH INST OF TX, INC	10/23/2018	0.00
<b>Total for BOTANICAL RESEARCH INST OF TX, INC</b>		<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>BOUND TO STAY BOUND BOOKS, INC</b>		
	8/28/2018	3,548.03
	8/30/2018	1,246.86
	9/6/2018	249.34
	9/17/2018	2,871.88
	9/20/2018	1,165.64
	9/27/2018	285.04
	10/10/2018	2,701.98
	10/17/2018	2,104.34
	10/26/2018	4,353.49
	10/30/2018	2,866.93
	11/1/2018	3,342.43
	11/8/2018	911.42
	11/12/2018	998.67
	11/15/2018	625.64
	11/20/2018	1,121.16
	11/26/2018	791.83
	11/28/2018	145.11
	12/10/2018	1,152.31
	12/18/2018	4,114.37
	1/7/2019	1,019.13
	1/8/2019	300.83
	1/22/2019	462.96
	2/7/2019	2,809.24
	2/13/2019	17.09
	2/18/2019	1,448.98
	2/25/2019	1,416.13
	2/28/2019	322.11
	3/1/2019	3,793.50
	3/22/2019	274.36
	3/26/2019	1,561.65
	4/1/2019	925.98
	4/12/2019	153.79
	4/17/2019	3,039.17
	4/18/2019	493.81
	4/23/2019	232.10
	5/6/2019	128.04
	5/10/2019	925.02
	5/22/2019	901.72
	5/31/2019	956.68
	6/4/2019	1,111.27

Vendor Name	Check Date	Payment Amount
	6/6/2019	763.89
	6/13/2019	19.95
	6/26/2019	2,333.02
<b>Total for BOUND TO STAY BOUND BOOKS, INC</b>		<b>60,006.89</b>

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**BOWKAY DESIGNS, LLC**

7/10/2018	100.00
7/26/2018	370.00
10/23/2018	92.02
10/25/2018	194.86
11/7/2018	187.00
11/15/2018	200.00
1/15/2019	238.16
2/14/2019	110.00
3/19/2019	0.00
4/3/2019	15.00
4/5/2019	449.08
4/23/2019	186.03
5/9/2019	785.00
5/22/2019	500.00
6/10/2019	119.08
6/12/2019	251.25
6/27/2019	59.54

**Total for BOWKAY DESIGNS, LLC 3,857.02**

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**BPE**

12/11/2018	1,423.82
6/6/2019	1,919.14

**Total for BPE 3,342.96**

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**BPE 10/15-11/19/20108**

11/28/2018	1,814.85
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**Total for BPE 10/15-11/19/20108 1,814.85**

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**BPES**

1/11/2019	1,685.93
2/14/2019	1,322.53
3/12/2019	1,893.01
4/8/2019	1,568.35
5/16/2019	2,430.41

**Total for BPES 8,900.23**

Vendor Name	Check Date	Payment Amount
<b>BRACKETT &amp; ELLIS, P C</b>		
	7/26/2018	412.50
	8/21/2018	137.50
	9/14/2018	3,231.25
	10/18/2018	1,856.25
	11/13/2018	275.00
	12/5/2018	3,437.50
	12/13/2018	825.00
	1/9/2019	26,567.46
	1/17/2019	68.75
	1/22/2019	14,539.92
	2/13/2019	29,337.69
	2/20/2019	0.00
	3/6/2019	4,142.75
	3/8/2019	0.00
	4/10/2019	8,682.28
	5/24/2019	21,086.55
	5/30/2019	21,143.75
	6/26/2019	3,841.05
	<b>Total for BRACKETT &amp; ELLIS, P C</b>	<b>139,585.20</b>
<b>BRAD MCCASLAND</b>		
	11/14/2018	60.00
	11/28/2018	60.00
	<b>Total for BRAD MCCASLAND</b>	<b>120.00</b>
<b>BRAD SCHOFIELD</b>		
	10/9/2018	286.45
	<b>Total for BRAD SCHOFIELD</b>	<b>286.45</b>
<b>BRAD WHITE MUSIC EDUCATION</b>		
	9/25/2018	100.00
	9/27/2018	50.00
	9/28/2018	100.00
	10/9/2018	2,830.00
	10/23/2018	150.00
	11/13/2018	200.00
	11/20/2018	150.00
	12/7/2018	860.00
	12/11/2018	3,375.00
	12/12/2018	834.00
	12/13/2018	3,932.00
	<b>Total for BRAD WHITE MUSIC EDUCATION</b>	<b>12,581.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRAD WHITE MUSIC EDUCATION ENTERPRI</b>		
	8/15/2018	100.00
	9/13/2018	50.00
	9/18/2018	50.00
	9/19/2018	50.00
	9/20/2018	0.00
	9/27/2018	50.00
	10/3/2018	100.00
	10/9/2018	200.00
	10/10/2018	50.00
	10/11/2018	50.00
	10/22/2018	50.00
	10/24/2018	100.00
	11/2/2018	50.00
	11/20/2018	100.00
	11/27/2018	50.00
	11/30/2018	50.00
	12/7/2018	100.00
	12/14/2018	100.00
	12/18/2018	100.00
	1/17/2019	450.00
	4/22/2019	622.00
	4/26/2019	2,201.00
	4/29/2019	2,935.00
	5/1/2019	9,098.00
	5/2/2019	3,496.00
	5/6/2019	2,008.00
	5/7/2019	3,769.00
	5/9/2019	712.00
	5/10/2019	6,854.00
	5/13/2019	464.00
	5/14/2019	3,856.00
	5/15/2019	9,458.00
	5/16/2019	713.00
	5/17/2019	2,630.00
	<b>Total for BRAD WHITE MUSIC EDUCATION ENTERPRI</b>	<b>50,666.00</b>
<b>BRADLEY CHARLES MORROW</b>		
	8/22/2018	85.00
	<b>Total for BRADLEY CHARLES MORROW</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRADLEY D TYLER</b>		
	11/8/2018	1,313.00
	5/28/2019	28.55
	<b>Total for BRADLEY D TYLER</b>	<b>1,341.55</b>
<b>BRADLEY D. OBERG</b>		
	5/1/2019	85.00
	<b>Total for BRADLEY D. OBERG</b>	<b>85.00</b>
<b>BRADLEY HERBERT LANE</b>		
	8/2/2018	151.51
	<b>Total for BRADLEY HERBERT LANE</b>	<b>151.51</b>
<b>BRADLEY JENSEN</b>		
	10/2/2018	210.00
	10/4/2018	180.00
	10/18/2018	160.00
	<b>Total for BRADLEY JENSEN</b>	<b>550.00</b>
<b>BRADLEY VICK</b>		
	9/13/2018	230.00
	<b>Total for BRADLEY VICK</b>	<b>230.00</b>
<b>BRADLEY WHITE</b>		
	4/4/2019	150.00
	<b>Total for BRADLEY WHITE</b>	<b>150.00</b>
<b>BRADY JOE RAYBURN</b>		
	4/24/2019	243.60
	<b>Total for BRADY JOE RAYBURN</b>	<b>243.60</b>
<b>BRAEDON JAMES PITTS</b>		
	3/21/2019	225.00
	4/2/2019	155.00
	<b>Total for BRAEDON JAMES PITTS</b>	<b>380.00</b>
<b>BRANDI LEWIS</b>		
	6/10/2019	4.70
	<b>Total for BRANDI LEWIS</b>	<b>4.70</b>
<b>BRANDI MOREHEAD</b>		
	6/6/2019	107.00
	<b>Total for BRANDI MOREHEAD</b>	<b>107.00</b>
<b>BRANDI NICOLE TAYLOR WATKINS</b>		
	1/25/2019	95.00
	<b>Total for BRANDI NICOLE TAYLOR WATKINS</b>	<b>95.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRANDON BONAR</b>		
	1/18/2019	155.00
	1/30/2019	320.00
	2/13/2019	155.00
	2/15/2019	155.00
	4/3/2019	155.00
	4/24/2019	115.00
	<b>Total for BRANDON BONAR</b>	<b>1,055.00</b>
<b>BRANDON BRUMLEY</b>		
	12/4/2018	135.00
	1/17/2019	240.00
	2/12/2019	155.00
	2/13/2019	155.00
	<b>Total for BRANDON BRUMLEY</b>	<b>685.00</b>
<b>BRANDON CERDA</b>		
	1/25/2019	135.00
	<b>Total for BRANDON CERDA</b>	<b>135.00</b>
<b>BRANDON COLORES</b>		
	4/22/2019	175.00
	5/23/2019	115.00
	<b>Total for BRANDON COLORES</b>	<b>290.00</b>
<b>BRANDON GARDNER</b>		
	2/13/2019	310.00
	<b>Total for BRANDON GARDNER</b>	<b>310.00</b>
<b>BRANDON KNOX</b>		
	12/13/2018	135.00
	1/24/2019	225.00
	3/21/2019	225.00
	4/18/2019	85.00
	<b>Total for BRANDON KNOX</b>	<b>670.00</b>
<b>BRANDON LOCKE</b>		
	4/4/2019	15.00
	<b>Total for BRANDON LOCKE</b>	<b>15.00</b>
<b>BRANDON NICEWONGER</b>		
	11/15/2018	105.00
	<b>Total for BRANDON NICEWONGER</b>	<b>105.00</b>
<b>BRANDON QUALLS</b>		
	2/25/2019	155.00
	<b>Total for BRANDON QUALLS</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRANDON RAY STEWARD</b>		
	8/24/2018	1,500.00
	5/8/2019	4,500.00
	<b>Total for BRANDON RAY STEWARD</b>	<b>6,000.00</b>
<b>BRANDON YENZER</b>		
	12/19/2018	0.00
	1/9/2019	280.00
	<b>Total for BRANDON YENZER</b>	<b>280.00</b>
<b>BRANDY CHARISSE JOHNSON</b>		
	2/20/2019	139.62
	5/28/2019	110.86
	<b>Total for BRANDY CHARISSE JOHNSON</b>	<b>250.48</b>
<b>BRANDY LEE ABBOTT</b>		
	4/30/2019	87.00
	<b>Total for BRANDY LEE ABBOTT</b>	<b>87.00</b>
<b>BRANDY LYNN GARCIA</b>		
	7/26/2018	141.45
	2/21/2019	161.17
	<b>Total for BRANDY LYNN GARCIA</b>	<b>302.62</b>
<b>BRANDY M EDWARDS</b>		
	7/11/2018	71.94
	9/11/2018	26.92
	10/19/2018	35.21
	10/26/2018	74.00
	11/12/2018	39.35
	12/11/2018	26.92
	1/11/2019	22.78
	3/20/2019	44.08
	<b>Total for BRANDY M EDWARDS</b>	<b>341.20</b>
<b>BRANDY NICOLE CROW</b>		
	7/12/2018	16.00
	8/15/2018	305.02
	9/19/2018	104.86
	11/12/2018	106.49
	11/28/2018	319.20
	12/13/2018	91.34
	3/22/2019	104.00
	4/30/2019	60.14
	5/13/2019	90.25
	<b>Total for BRANDY NICOLE CROW</b>	<b>1,197.30</b>



Vendor Name	Check Date	Payment Amount
<b>BRANDY NICOLE RIDER</b>		
	11/6/2018	259.44
	<b>Total for BRANDY NICOLE RIDER</b>	<b>259.44</b>
<b>BRANDY PARTLOW</b>		
	1/16/2019	89.30
	<b>Total for BRANDY PARTLOW</b>	<b>89.30</b>
<b>BRANDY POLLARD</b>		
	8/27/2018	21.70
	<b>Total for BRANDY POLLARD</b>	<b>21.70</b>
<b>BRANDY RIDER</b>		
	1/10/2019	400.00
	<b>Total for BRANDY RIDER</b>	<b>400.00</b>
<b>BRANT ALLEGRETTI</b>		
	7/10/2018	10.00
	<b>Total for BRANT ALLEGRETTI</b>	<b>10.00</b>
<b>BRASWELL BENGAL TENNIS BOOSTER CLUB</b>		
	2/22/2019	150.00
	<b>Total for BRASWELL BENGAL TENNIS BOOSTER CLUB</b>	<b>150.00</b>
<b>BRAYDEN CLOUD</b>		
	4/25/2019	200.00
	<b>Total for BRAYDEN CLOUD</b>	<b>200.00</b>
<b>BRAYDEN PERRY</b>		
	1/30/2019	255.00
	<b>Total for BRAYDEN PERRY</b>	<b>255.00</b>
<b>BRAYDON DUNN</b>		
	10/3/2018	125.00
	<b>Total for BRAYDON DUNN</b>	<b>125.00</b>
<b>BRBM PUBLISHING LLC</b>		
	10/11/2018	393.76
	1/25/2019	385.20
	2/1/2019	402.32
	2/21/2019	599.20
	3/25/2019	239.68
	<b>Total for BRBM PUBLISHING LLC</b>	<b>2,020.16</b>
<b>BREAKOUT, INC.</b>		
	2/22/2019	300.00
	4/5/2019	800.00
	<b>Total for BREAKOUT, INC.</b>	<b>1,100.00</b>

Vendor Name	Check Date	Payment Amount
<b>BREEZIN' THRU INC.</b>		
	3/22/2019	384.00
	<b>Total for BREEZIN' THRU INC.</b>	<b>384.00</b>
<b>BRENDA A SMITH</b>		
	9/7/2018	34.88
	10/5/2018	43.60
	11/7/2018	43.60
	12/6/2018	34.88
	1/9/2019	26.16
	2/7/2019	37.12
	3/5/2019	46.40
	4/5/2019	37.12
	5/6/2019	46.40
	5/30/2019	46.40
	<b>Total for BRENDA A SMITH</b>	<b>396.56</b>
<b>BRENDA BRYANT</b>		
	8/22/2018	100.00
	9/11/2018	100.00
	<b>Total for BRENDA BRYANT</b>	<b>200.00</b>
<b>BRENDA L RIEBKES</b>		
	8/9/2018	109.87
	2/22/2019	50.00
	<b>Total for BRENDA L RIEBKES</b>	<b>159.87</b>
<b>BRENDA ROCHA</b>		
	4/4/2019	15.00
	<b>Total for BRENDA ROCHA</b>	<b>15.00</b>
<b>BRENDA SMITH</b>		
	10/17/2018	16.00
	<b>Total for BRENDA SMITH</b>	<b>16.00</b>
<b>BRENDA VAZQUEZ MORALES</b>		
	4/16/2019	30.00
	<b>Total for BRENDA VAZQUEZ MORALES</b>	<b>30.00</b>
<b>BRENDEN ELKINS</b>		
	6/19/2019	188.00
	<b>Total for BRENDEN ELKINS</b>	<b>188.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRENT BARKER</b>		
	8/29/2018	16.10
	12/10/2018	85.00
	12/18/2018	155.00
	1/11/2019	155.00
	<b>Total for BRENT BARKER</b>	<b>411.10</b>
<b>BRENT MICHAEL CROSS</b>		
	9/10/2018	160.00
	9/21/2018	210.00
	10/15/2018	160.00
	11/12/2018	150.00
	12/6/2018	170.00
	5/17/2019	320.00
	5/21/2019	640.00
	5/29/2019	320.00
	<b>Total for BRENT MICHAEL CROSS</b>	<b>2,130.00</b>
<b>BRENT SCHNEIDER</b>		
	2/12/2019	95.00
	2/15/2019	95.00
	4/2/2019	95.00
	<b>Total for BRENT SCHNEIDER</b>	<b>285.00</b>
<b>BRENTON WOLFE</b>		
	12/19/2018	280.00
	<b>Total for BRENTON WOLFE</b>	<b>280.00</b>
<b>BRET CROW</b>		
	2/25/2019	750.00
	<b>Total for BRET CROW</b>	<b>750.00</b>
<b>BRET PARKER</b>		
	2/28/2019	115.00
	3/8/2019	115.00
	3/22/2019	75.00
	4/2/2019	115.00
	<b>Total for BRET PARKER</b>	<b>420.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRETT HASLER</b>		
	11/14/2018	200.00
	12/18/2018	200.00
	1/22/2019	200.00
	2/8/2019	200.00
	4/23/2019	250.00
	5/1/2019	200.00
	<b>Total for BRETT HASLER</b>	<b>1,250.00</b>
<b>BRETT KOEHLER</b>		
	1/11/2019	90.00
	1/14/2019	95.00
	1/23/2019	125.00
	1/30/2019	90.00
	3/8/2019	0.00
	3/19/2019	125.00
	<b>Total for BRETT KOEHLER</b>	<b>525.00</b>
<b>BRETT PARKER</b>		
	9/26/2018	105.00
	<b>Total for BRETT PARKER</b>	<b>105.00</b>
<b>BRETT ROBERTS</b>		
	4/30/2019	250.00
	5/16/2019	500.00
	<b>Total for BRETT ROBERTS</b>	<b>750.00</b>
<b>BREUNA DIXON</b>		
	8/23/2018	18.65
	<b>Total for BREUNA DIXON</b>	<b>18.65</b>
<b>BREWER BEAR SOFTBALL BOOSTER CLUB</b>		
	11/14/2018	250.00
	1/30/2019	625.00
	<b>Total for BREWER BEAR SOFTBALL BOOSTER CLUB</b>	<b>875.00</b>
<b>BRF3M, LLC</b>		
	9/19/2018	802.00
	10/18/2018	940.75
	12/10/2018	361.50
	<b>Total for BRF3M, LLC</b>	<b>2,104.25</b>
<b>BRIAN ALLEN</b>		
	5/7/2019	7.95
	<b>Total for BRIAN ALLEN</b>	<b>7.95</b>

Vendor Name	Check Date	Payment Amount
<b>BRIAN ALLEN CLARK</b>		
	10/19/2018	131.00
	<b>Total for BRIAN ALLEN CLARK</b>	<b>131.00</b>
<b>BRIAN ARRINGTON</b>		
	9/12/2018	115.00
	9/19/2018	115.00
	9/21/2018	160.00
	10/17/2018	115.00
	10/22/2018	115.00
	10/29/2018	115.00
	11/7/2018	115.00
	11/13/2018	115.00
	11/16/2018	115.00
	<b>Total for BRIAN ARRINGTON</b>	<b>1,080.00</b>
<b>BRIAN BECK</b>		
	1/15/2019	600.00
	<b>Total for BRIAN BECK</b>	<b>600.00</b>
<b>BRIAN BLACK</b>		
	12/4/2018	85.00
	1/24/2019	155.00
	<b>Total for BRIAN BLACK</b>	<b>240.00</b>
<b>BRIAN BRITT</b>		
	10/12/2018	250.00
	<b>Total for BRIAN BRITT</b>	<b>250.00</b>
<b>BRIAN BUFORD</b>		
	11/27/2018	115.00
	12/4/2018	115.00
	12/14/2018	65.00
	1/23/2019	115.00
	1/30/2019	280.00
	<b>Total for BRIAN BUFORD</b>	<b>690.00</b>
<b>BRIAN CHRISTENSEN</b>		
	12/19/2018	280.00
	<b>Total for BRIAN CHRISTENSEN</b>	<b>280.00</b>
<b>BRIAN CLARK ELLIOTT</b>		
	5/16/2019	116.00
	<b>Total for BRIAN CLARK ELLIOTT</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRIAN J KETCHAM</b>		
	4/23/2019	0.00
	6/20/2019	53.59
	<b>Total for BRIAN J KETCHAM</b>	<b>53.59</b>
<b>BRIAN MERRILL</b>		
	8/31/2018	350.00
	9/28/2018	350.00
	10/22/2018	350.00
	1/14/2019	350.00
	2/14/2019	350.00
	5/29/2019	350.00
	<b>Total for BRIAN MERRILL</b>	<b>2,100.00</b>
<b>BRIAN SCHULTZ</b>		
	12/11/2018	60.00
	<b>Total for BRIAN SCHULTZ</b>	<b>60.00</b>
<b>BRIAN SIMPSON</b>		
	10/18/2018	270.00
	<b>Total for BRIAN SIMPSON</b>	<b>270.00</b>
<b>BRIAN VELLIQUETTE</b>		
	11/13/2018	70.00
	<b>Total for BRIAN VELLIQUETTE</b>	<b>70.00</b>
<b>BRIAN WOODS</b>		
	9/20/2018	150.00
	9/25/2018	65.00
	10/12/2018	115.00
	11/5/2018	60.00
	2/12/2019	310.00
	2/25/2019	135.00
	<b>Total for BRIAN WOODS</b>	<b>835.00</b>
<b>BRIANA GERON SIMPSON</b>		
	9/19/2018	58.96
	10/25/2018	53.19
	12/13/2018	37.96
	1/17/2019	37.96
	2/20/2019	37.96
	5/14/2019	77.82
	6/27/2019	68.34
	<b>Total for BRIANA GERON SIMPSON</b>	<b>372.19</b>

Vendor Name	Check Date	Payment Amount
<b>BRIDGET A SMITH</b>		
	11/13/2018	16.00
	11/20/2018	20.00
	<b>Total for BRIDGET A SMITH</b>	<b>36.00</b>
<b>BRIELLE JIMMINK</b>		
	8/20/2018	95.00
	8/21/2018	95.00
	<b>Total for BRIELLE JIMMINK</b>	<b>190.00</b>
<b>BRIGGS EQUIPMENT, INC.</b>		
	8/23/2018	423.07
	9/12/2018	5,958.50
	11/16/2018	3,213.00
	1/29/2019	658.16
	5/7/2019	2,481.97
	<b>Total for BRIGGS EQUIPMENT, INC.</b>	<b>12,734.70</b>
<b>BRIGID KOSEK</b>		
	10/11/2018	16.00
	10/22/2018	47.00
	5/21/2019	10.00
	<b>Total for BRIGID KOSEK</b>	<b>73.00</b>
<b>BRITNEY NGUYEN</b>		
	10/11/2018	16.00
	<b>Total for BRITNEY NGUYEN</b>	<b>16.00</b>
<b>BRITTANY KAYDN BOWMAN</b>		
	8/24/2018	98.00
	<b>Total for BRITTANY KAYDN BOWMAN</b>	<b>98.00</b>
<b>BRITTANY LEIGH WILLIS</b>		
	10/24/2018	116.00
	<b>Total for BRITTANY LEIGH WILLIS</b>	<b>116.00</b>
<b>BRITTANY LIN MEJIA</b>		
	11/14/2018	49.47
	1/31/2019	48.00
	<b>Total for BRITTANY LIN MEJIA</b>	<b>97.47</b>
<b>BRITTANY PULIS</b>		
	8/20/2018	125.00
	<b>Total for BRITTANY PULIS</b>	<b>125.00</b>
<b>BRITTNEY DAWN COOK</b>		
	5/23/2019	275.00
	<b>Total for BRITTNEY DAWN COOK</b>	<b>275.00</b>

Vendor Name	Check Date	Payment Amount
<b>BROCK INDEPENDENT SCHOOL DISTRICT</b>		
	9/7/2018	400.00
	2/7/2019	350.00
	<b>Total for BROCK INDEPENDENT SCHOOL DISTRICT</b>	<b>750.00</b>
<b>BROCK ISD BROCK HIGH SCHOOL</b>		
	2/28/2019	400.00
	<b>Total for BROCK ISD BROCK HIGH SCHOOL</b>	<b>400.00</b>
<b>BROCK ORTEGA</b>		
	8/31/2018	405.00
	5/17/2019	360.00
	5/21/2019	360.00
	<b>Total for BROCK ORTEGA</b>	<b>1,125.00</b>
<b>BROCKTON CONWELL</b>		
	8/17/2018	800.00
	<b>Total for BROCKTON CONWELL</b>	<b>800.00</b>
<b>BRONWYN D SULLENBERGER</b>		
	3/26/2019	387.60
	<b>Total for BRONWYN D SULLENBERGER</b>	<b>387.60</b>
<b>BROOKE D WELLS</b>		
	6/26/2019	116.00
	<b>Total for BROOKE D WELLS</b>	<b>116.00</b>
<b>BROOKE MENDOZA DELUNA</b>		
	1/9/2019	294.20
	4/16/2019	201.50
	6/12/2019	119.65
	<b>Total for BROOKE MENDOZA DELUNA</b>	<b>615.35</b>
<b>BRUCE BINGHAM</b>		
	4/2/2019	85.00
	<b>Total for BRUCE BINGHAM</b>	<b>85.00</b>
<b>BRUCE SCHULTES</b>		
	2/22/2019	64.95
	<b>Total for BRUCE SCHULTES</b>	<b>64.95</b>
<b>BRYAN DUSTIN BLANK</b>		
	2/11/2019	26.00
	6/18/2019	26.96
	<b>Total for BRYAN DUSTIN BLANK</b>	<b>52.96</b>
<b>BRYAN FRASIER</b>		
	4/4/2019	15.00
	<b>Total for BRYAN FRASIER</b>	<b>15.00</b>



Vendor Name	Check Date	Payment Amount
<b>BRYAN GOZDOWSKI</b>		
	8/31/2018	600.00
	9/19/2018	38.00
	10/10/2018	66.50
	11/13/2018	28.50
	12/5/2018	28.50
	1/16/2019	19.00
	3/18/2019	38.00
	3/26/2019	200.00
	4/10/2019	28.50
	5/15/2019	38.00
	5/24/2019	28.50
	<b>Total for BRYAN GOZDOWSKI</b>	<b>1,113.50</b>
<b>BRYAN HUBER</b>		
	10/15/2018	16.00
	<b>Total for BRYAN HUBER</b>	<b>16.00</b>
<b>BRYAN ISD RUDDER HIGH SCHOOL</b>		
	2/28/2019	250.00
	<b>Total for BRYAN ISD RUDDER HIGH SCHOOL</b>	<b>250.00</b>
<b>BRYAN KNOX</b>		
	1/24/2019	155.00
	<b>Total for BRYAN KNOX</b>	<b>155.00</b>
<b>BRYAN MARSHALL</b>		
	2/14/2019	170.00
	<b>Total for BRYAN MARSHALL</b>	<b>170.00</b>
<b>BRYAN STONE</b>		
	4/4/2019	125.00
	<b>Total for BRYAN STONE</b>	<b>125.00</b>
<b>BRYAN THOMAS RYAN</b>		
	9/5/2018	220.18
	<b>Total for BRYAN THOMAS RYAN</b>	<b>220.18</b>
<b>BRYANT WARREN</b>		
	10/25/2018	150.00
	<b>Total for BRYANT WARREN</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>BRYANT WHITAKER</b>		
	11/28/2018	230.00
	12/13/2018	115.00
	12/14/2018	65.00
	1/9/2019	115.00
	1/11/2019	115.00
	1/22/2019	115.00
	1/30/2019	180.00
	2/11/2019	165.00
	2/12/2019	65.00
	2/25/2019	115.00
	<b>Total for BRYANT WHITAKER</b>	<b>1,280.00</b>
<b>BRYCE BIFFLE</b>		
	12/19/2018	0.00
	4/11/2019	355.00
	<b>Total for BRYCE BIFFLE</b>	<b>355.00</b>
<b>BRYCE LEON GERHARDT</b>		
	8/17/2018	98.00
	3/27/2019	90.00
	<b>Total for BRYCE LEON GERHARDT</b>	<b>188.00</b>
<b>BRYCE M SHEETS</b>		
	8/6/2018	9.54
	11/16/2018	171.40
	<b>Total for BRYCE M SHEETS</b>	<b>180.94</b>
<b>BRYCE MORAN</b>		
	5/28/2019	115.00
	<b>Total for BRYCE MORAN</b>	<b>115.00</b>
<b>BSG MEDIA GROUP</b>		
	7/10/2018	1,317.00
	<b>Total for BSG MEDIA GROUP</b>	<b>1,317.00</b>
<b>BUCA DI BEPPO, INC</b>		
	12/14/2018	0.00
	5/24/2019	733.41
	<b>Total for BUCA DI BEPPO, INC</b>	<b>733.41</b>
<b>BUCK OSBORN</b>		
	9/21/2018	2.25
	<b>Total for BUCK OSBORN</b>	<b>2.25</b>

Vendor Name	Check Date	Payment Amount
<b>BUDD FERMAN</b>		
	4/12/2019	85.00
	5/2/2019	145.00
	<b>Total for BUDD FERMAN</b>	<b>230.00</b>
<b>BUKURIJE JUSUFI</b>		
	3/6/2019	38.98
	<b>Total for BUKURIJE JUSUFI</b>	<b>38.98</b>
<b>BUREAU OF EDUCATION AND RESEARCH</b>		
	12/18/2018	259.00
	1/8/2019	239.00
	2/4/2019	538.00
	3/1/2019	259.00
	5/8/2019	478.00
	5/23/2019	239.00
	<b>Total for BUREAU OF EDUCATION AND RESEARCH</b>	<b>2,012.00</b>
<b>BURLESON ISD-CENTENNIAL HIGH SCHOOL</b>		
	10/2/2018	350.00
	11/29/2018	200.00
	<b>Total for BURLESON ISD-CENTENNIAL HIGH SCHOOL</b>	<b>550.00</b>
<b>BUS BARN</b>		
	7/13/2018	1,893.14
	9/12/2018	2,126.94
	11/13/2018	1,472.91
	12/11/2018	4,336.13
	1/11/2019	1,350.34
	2/14/2019	1,283.54
	3/12/2019	1,403.78
	4/8/2019	1,336.98
	5/16/2019	1,610.86
	6/6/2019	1,403.78
	<b>Total for BUS BARN</b>	<b>18,218.40</b>
<b>BUS BARN 6/19-7/24/18</b>		
	8/8/2018	685.26
	8/9/2018	1,495.12
	<b>Total for BUS BARN 6/19-7/24/18</b>	<b>2,180.38</b>
<b>BUS BARN 8/19/18-9/20/18</b>		
	10/11/2018	1,766.22
	<b>Total for BUS BARN 8/19/18-9/20/18</b>	<b>1,766.22</b>

Vendor Name	Check Date	Payment Amount
<b>BUSINESS PROFESSIONALS OF AMERICA</b>		
	11/12/2018	990.00
	12/5/2018	330.00
	2/7/2019	2,030.00
	2/11/2019	770.00
	4/2/2019	1,765.00
	4/3/2019	300.00
	<b>Total for BUSINESS PROFESSIONALS OF AMERICA</b>	<b>6,185.00</b>
<b>BUTLER ANIMAL HEALTH SUPPLY, LLC</b>		
	1/24/2019	1,670.02
	6/11/2019	1,261.11
	<b>Total for BUTLER ANIMAL HEALTH SUPPLY, LLC</b>	<b>2,931.13</b>
<b>BWE</b>		
	11/13/2018	1,536.45
	12/11/2018	3,198.80
	1/11/2019	1,430.37
	2/14/2019	1,217.27
	3/12/2019	1,380.27
	6/6/2019	1,489.46
	<b>Total for BWE</b>	<b>10,252.62</b>
<b>BWES</b>		
	4/8/2019	1,316.81
	5/16/2019	2,070.98
	<b>Total for BWES</b>	<b>3,387.79</b>
<b>BYRON PARKER</b>		
	9/21/2018	84.75
	<b>Total for BYRON PARKER</b>	<b>84.75</b>

Vendor Name	Check Date	Payment Amount
C & P PUMP SERVICES INC		
	7/10/2018	908.00
	7/23/2018	640.00
	8/23/2018	2,184.00
	9/5/2018	860.00
	9/7/2018	4,538.00
	9/13/2018	878.00
	9/26/2018	820.00
	10/23/2018	560.00
	12/3/2018	6,040.00
	1/10/2019	780.00
	1/11/2019	3,680.00
	1/30/2019	280.00
	2/6/2019	4,394.00
	2/13/2019	1,227.73
	2/20/2019	757.00
	4/11/2019	2,239.00
	5/6/2019	4,536.00
	5/28/2019	2,673.00
	<b>Total for C &amp; P PUMP SERVICES INC</b>	<b>37,994.73</b>

Vendor Name	Check Date	Payment Amount
<b>C&amp;C DISTRIBUTING COMPANY, INC.</b>		
	7/11/2018	10,653.00
	7/19/2018	32,398.00
	11/13/2018	15,508.00
	11/28/2018	1,969.00
	1/30/2019	1,809.00
	1/31/2019	29,826.00
	2/6/2019	3,963.00
	2/12/2019	4,355.00
	2/19/2019	358.00
	2/21/2019	10,631.00
	3/5/2019	1,448.00
	3/6/2019	7,440.00
	3/20/2019	2,132.00
	4/8/2019	12,599.00
	4/12/2019	1,638.00
	4/24/2019	2,998.00
	5/1/2019	12,467.00
	5/22/2019	8,505.00
	6/18/2019	14,666.00
	6/25/2019	6,548.00
	6/26/2019	1,537.00
	<b>Total for C&amp;C DISTRIBUTING COMPANY, INC.</b>	<b>183,448.00</b>
<b>C&amp;G SPORTING GOODS</b>		
	7/23/2018	2,389.08
	9/12/2018	2,344.00
	10/5/2018	900.00
	1/15/2019	1,181.25
	<b>Total for C&amp;G SPORTING GOODS</b>	<b>6,814.33</b>
<b>C. C. CREATIONS, LTD.</b>		
	7/10/2018	1,508.35
	12/13/2018	734.75
	4/25/2019	6,837.75
	5/1/2019	1,278.00
	<b>Total for C. C. CREATIONS, LTD.</b>	<b>10,358.85</b>
<b>C.C. IMEX</b>		
	12/7/2018	2,751.00
	<b>Total for C.C. IMEX</b>	<b>2,751.00</b>

Vendor Name	Check Date	Payment Amount
<b>CADEN HOLLINGSWORTH</b>		
	10/9/2018	16.00
	<b>Total for CADEN HOLLINGSWORTH</b>	<b>16.00</b>
<b>CAITLIN ALYSSA RABE</b>		
	5/14/2019	316.17
	<b>Total for CAITLIN ALYSSA RABE</b>	<b>316.17</b>
<b>CAITLIN CORNISH</b>		
	4/4/2019	150.00
	<b>Total for CAITLIN CORNISH</b>	<b>150.00</b>
<b>CALEB KIM</b>		
	6/6/2019	71.40
	<b>Total for CALEB KIM</b>	<b>71.40</b>
<b>CALEB WOOLEY</b>		
	9/20/2018	95.00
	<b>Total for CALEB WOOLEY</b>	<b>95.00</b>
<b>CALVIN THOMAS</b>		
	10/31/2018	25.00
	<b>Total for CALVIN THOMAS</b>	<b>25.00</b>
<b>CAMCOR, INC</b>		
	5/13/2019	474.33
	<b>Total for CAMCOR, INC</b>	<b>474.33</b>
<b>CAMERON ARISPE</b>		
	1/23/2019	155.00
	1/30/2019	155.00
	2/13/2019	155.00
	<b>Total for CAMERON ARISPE</b>	<b>465.00</b>
<b>CAMP FIRE FIRST TEXAS</b>		
	10/22/2018	895.00
	3/7/2019	2,796.00
	3/22/2019	550.00
	<b>Total for CAMP FIRE FIRST TEXAS</b>	<b>4,241.00</b>
<b>CAN ICDUYGU</b>		
	1/10/2019	9.65
	<b>Total for CAN ICDUYGU</b>	<b>9.65</b>
<b>CANDACE CROOKS SCHOEPFLIN</b>		
	10/16/2018	105.84
	<b>Total for CANDACE CROOKS SCHOEPFLIN</b>	<b>105.84</b>
<b>CANDACE JONES</b>		
	9/21/2018	0.00
	<b>Total for CANDACE JONES</b>	<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>CANDACE MCCOMB</b>		
	4/4/2019	175.00
	<b>Total for CANDACE MCCOMB</b>	<b>175.00</b>
<b>CANDACE MOONEY</b>		
	2/13/2019	5.15
	<b>Total for CANDACE MOONEY</b>	<b>5.15</b>
<b>CANDACE STEPHENSON HARRIMAN</b>		
	9/12/2018	114.56
	10/11/2018	103.99
	11/14/2018	126.00
	12/7/2018	78.92
	1/23/2019	78.26
	2/7/2019	111.84
	3/6/2019	85.32
	4/5/2019	84.22
	5/10/2019	119.13
	5/30/2019	81.26
	<b>Total for CANDACE STEPHENSON HARRIMAN</b>	<b>983.50</b>
<b>CANDI WILEY</b>		
	6/3/2019	12.85
	<b>Total for CANDI WILEY</b>	<b>12.85</b>
<b>CANDICE TREVINO</b>		
	6/19/2019	8.65
	<b>Total for CANDICE TREVINO</b>	<b>8.65</b>
<b>CANH TRAN</b>		
	6/3/2019	100.00
	<b>Total for CANH TRAN</b>	<b>100.00</b>
<b>CANTERBURY CONSULTING GROUP INC</b>		
	11/15/2018	8,707.05
	12/4/2018	2,223.74
	<b>Total for CANTERBURY CONSULTING GROUP INC</b>	<b>10,930.79</b>
<b>CAPROCK</b>		
	7/13/2018	4,846.71
	9/12/2018	4,366.99
	<b>Total for CAPROCK</b>	<b>9,213.70</b>
<b>CAPROCK 6/19-7/24/18</b>		
	8/8/2018	1,530.79
	8/9/2018	3,339.92
	<b>Total for CAPROCK 6/19-7/24/18</b>	<b>4,870.71</b>



Vendor Name	Check Date	Payment Amount
<b>CAPROCK 8/19/18-9/20/18</b>		
	10/11/2018	2,810.25
	<b>Total for CAPROCK 8/19/18-9/20/18</b>	<b>2,810.25</b>
<b>CAPROCK ES</b>		
	5/16/2019	2,385.44
	<b>Total for CAPROCK ES</b>	<b>2,385.44</b>
<b>CAPTAIN BILLY WHIZZBANG'S HAMBURGER</b>		
	5/22/2019	572.00
	<b>Total for CAPTAIN BILLY WHIZZBANG'S HAMBURGER</b>	<b>572.00</b>
<b>CARA JEAN MARTINEZ</b>		
	6/27/2019	216.00
	<b>Total for CARA JEAN MARTINEZ</b>	<b>216.00</b>
<b>CARA N RUSSELL</b>		
	9/17/2018	62.84
	10/12/2018	101.21
	12/4/2018	119.79
	12/11/2018	119.74
	1/23/2019	0.00
	1/24/2019	39.84
	2/11/2019	48.95
	3/6/2019	83.46
	3/26/2019	48.00
	4/17/2019	76.79
	5/10/2019	153.76
	6/18/2019	59.16
	<b>Total for CARA N RUSSELL</b>	<b>913.54</b>
<b>CARA RICCI</b>		
	10/15/2018	16.00
	<b>Total for CARA RICCI</b>	<b>16.00</b>
<b>CARASOFT TECHNOLOGY CORPORATION</b>		
	7/30/2018	4,458.33
	10/5/2018	90,702.36
	10/10/2018	45,360.00
	10/18/2018	6,350.40
	<b>Total for CARASOFT TECHNOLOGY CORPORATION</b>	<b>146,871.09</b>

Vendor Name	Check Date	Payment Amount
<b>CARDINAL'S SPORT CENTER, INC.</b>		
	8/10/2018	7,113.40
	8/13/2018	1,730.00
	8/22/2018	3,712.50
	8/30/2018	3,977.25
	8/31/2018	18,766.96
	10/4/2018	7,200.00
	11/9/2018	1,048.00
	11/13/2018	56.00
	11/19/2018	169.65
	11/20/2018	94.00
	11/29/2018	1,140.00
	12/5/2018	4,422.75
	1/22/2019	102.00
	1/23/2019	51.00
	5/13/2019	1,940.00
	6/12/2019	4,950.00
	<b>Total for CARDINAL'S SPORT CENTER, INC.</b>	<b>56,473.51</b>
<b>CARE NOW CORPORATE</b>		
	8/2/2018	25.00
	2/21/2019	70.00
	<b>Total for CARE NOW CORPORATE</b>	<b>95.00</b>
<b>CAREER &amp; TECHNOLOGY ASSOC. OF TEXAS</b>		
	11/20/2018	175.00
	3/28/2019	450.00
	4/1/2019	175.00
	4/10/2019	425.00
	<b>Total for CAREER &amp; TECHNOLOGY ASSOC. OF TEXAS</b>	<b>1,225.00</b>
<b>CAREY ROBERTS</b>		
	7/19/2018	60.00
	<b>Total for CAREY ROBERTS</b>	<b>60.00</b>

Vendor Name	Check Date	Payment Amount
<b>CAREY'S SPORTING GOODS</b>		
	7/30/2018	2,134.18
	8/9/2018	598.80
	8/13/2018	2,900.00
	8/22/2018	2,747.82
	8/24/2018	84.00
	9/6/2018	960.24
	9/14/2018	1,201.50
	11/12/2018	4,499.07
	11/15/2018	1,895.00
	12/11/2018	1,293.00
	12/13/2018	91.49
	12/18/2018	1,340.00
	1/22/2019	945.00
	1/25/2019	315.60
	2/13/2019	1,153.24
	2/22/2019	1,841.90
	2/25/2019	1,625.70
	3/1/2019	3,960.00
	3/22/2019	620.00
	4/17/2019	2,417.70
	<b>Total for CAREY'S SPORTING GOODS</b>	<b>32,624.24</b>
<b>CARI ANN WAGGONER</b>		
	6/27/2019	216.00
	<b>Total for CARI ANN WAGGONER</b>	<b>216.00</b>
<b>CARI SCOTT</b>		
	8/15/2018	21.47
	2/21/2019	35.39
	5/28/2019	31.73
	<b>Total for CARI SCOTT</b>	<b>88.59</b>
<b>CARIN SHUNDO</b>		
	4/4/2019	15.00
	<b>Total for CARIN SHUNDO</b>	<b>15.00</b>
<b>CARISA NIEMEYER</b>		
	5/9/2019	250.00
	<b>Total for CARISA NIEMEYER</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>CARISSA AIDE SMALL</b>		
	9/20/2018	33.14
	10/11/2018	69.43
	12/5/2018	78.37
	12/7/2018	53.63
	1/15/2019	44.69
	3/4/2019	66.58
	3/26/2019	66.58
	4/15/2019	54.87
	5/13/2019	78.30
	6/3/2019	24.24
	<b>Total for CARISSA AIDE SMALL</b>	<b>569.83</b>
<b>CARL PIEHL</b>		
	4/23/2019	1,305.29
	<b>Total for CARL PIEHL</b>	<b>1,305.29</b>
<b>CARL SEWELL</b>		
	12/14/2018	165.00
	1/23/2019	223.00
	<b>Total for CARL SEWELL</b>	<b>388.00</b>
<b>CARL STRALOW</b>		
	8/20/2018	700.00
	4/16/2019	2,500.00
	<b>Total for CARL STRALOW</b>	<b>3,200.00</b>
<b>CARL W STRALOW</b>		
	6/26/2019	1,013.85
	<b>Total for CARL W STRALOW</b>	<b>1,013.85</b>
<b>CARL WALTON-STANLEY</b>		
	10/25/2018	150.00
	<b>Total for CARL WALTON-STANLEY</b>	<b>150.00</b>
<b>CARLA JEAN TRIPI</b>		
	7/25/2018	45.78
	3/28/2019	24.19
	4/16/2019	5.22
	<b>Total for CARLA JEAN TRIPI</b>	<b>75.19</b>
<b>CARLA MARTIN</b>		
	5/16/2019	125.80
	<b>Total for CARLA MARTIN</b>	<b>125.80</b>
<b>CARLA MATA</b>		
	5/17/2019	37.14
	<b>Total for CARLA MATA</b>	<b>37.14</b>

Vendor Name	Check Date	Payment Amount
<b>CARLA PERRY</b>		
	10/17/2018	95.00
	<b>Total for CARLA PERRY</b>	<b>95.00</b>
<b>CARLA S POHL</b>		
	12/13/2018	72.00
	<b>Total for CARLA S POHL</b>	<b>72.00</b>
<b>CARLITO CHAVEZ</b>		
	7/25/2018	360.00
	8/24/2018	1,005.00
	3/8/2019	119.00
	4/25/2019	95.00
	5/24/2019	200.00
	<b>Total for CARLITO CHAVEZ</b>	<b>1,779.00</b>
<b>CARLOS COLON</b>		
	10/22/2018	62.00
	6/3/2019	75.00
	<b>Total for CARLOS COLON</b>	<b>137.00</b>
<b>CARLOS LANDEROS</b>		
	5/2/2019	1,780.02
	5/3/2019	4,551.66
	5/30/2019	382.80
	6/6/2019	784.74
	6/19/2019	4,158.68
	<b>Total for CARLOS LANDEROS</b>	<b>11,657.90</b>
<b>CARLOS MARTINEZ</b>		
	2/25/2019	155.00
	<b>Total for CARLOS MARTINEZ</b>	<b>155.00</b>
<b>CARLOS THRASHER</b>		
	4/2/2019	115.00
	<b>Total for CARLOS THRASHER</b>	<b>115.00</b>
<b>CAROL CHAMBERS</b>		
	2/25/2019	75.00
	<b>Total for CAROL CHAMBERS</b>	<b>75.00</b>
<b>CAROL L HOPSON</b>		
	8/10/2018	150.00
	<b>Total for CAROL L HOPSON</b>	<b>150.00</b>
<b>CAROL L PYLE</b>		
	3/28/2019	250.00
	<b>Total for CAROL L PYLE</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>CAROL NEVILL</b>		
	11/30/2018	14.60
	<b>Total for CAROL NEVILL</b>	<b>14.60</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
	8/16/2018	1,391.95
	9/5/2018	196.07
	9/20/2018	196.07
	9/28/2018	659.72
	10/16/2018	4,162.38
	10/24/2018	205.06
	11/15/2018	119.30
	11/29/2018	725.25
	12/11/2018	8,679.93
	1/8/2019	2,336.35
	1/22/2019	388.50
	1/28/2019	83.12
	2/15/2019	481.65
	2/18/2019	113.88
	2/19/2019	2,732.76
	2/22/2019	390.16
	3/8/2019	58.58
	4/1/2019	218.77
	4/2/2019	166.80
	4/17/2019	619.40
	5/13/2019	615.60
	5/14/2019	703.57
	5/23/2019	42.50
	6/3/2019	2,107.83
	6/11/2019	442.80
	<b>Total for CAROLINA BIOLOGICAL SUPPLY COMPANY</b>	<b>27,838.00</b>
<b>CAROLINA VELASCO</b>		
	5/31/2019	97.44
	<b>Total for CAROLINA VELASCO</b>	<b>97.44</b>
<b>CAROLINE ANSON</b>		
	2/28/2019	200.00
	<b>Total for CAROLINE ANSON</b>	<b>200.00</b>
<b>CAROLINE C FORD</b>		
	5/16/2019	116.00
	<b>Total for CAROLINE C FORD</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>CAROLINE JEFFERYS</b>		
	5/17/2019	220.00
	<b>Total for CAROLINE JEFFERYS</b>	<b>220.00</b>
<b>CAROLINE NELSON CARR</b>		
	2/22/2019	83.00
	<b>Total for CAROLINE NELSON CARR</b>	<b>83.00</b>
<b>CAROLINE VAN AKEN</b>		
	10/26/2018	103.90
	<b>Total for CAROLINE VAN AKEN</b>	<b>103.90</b>
<b>CAROLYN CLARK</b>		
	10/3/2018	16.00
	<b>Total for CAROLYN CLARK</b>	<b>16.00</b>
<b>CAROLYN WILDMAN</b>		
	6/4/2019	250.00
	<b>Total for CAROLYN WILDMAN</b>	<b>250.00</b>
<b>CAROLYN Y HELM</b>		
	8/16/2018	37.71
	9/21/2018	34.23
	10/24/2018	31.94
	12/18/2018	80.83
	3/26/2019	75.11
	4/17/2019	35.67
	6/19/2019	22.97
	<b>Total for CAROLYN Y HELM</b>	<b>318.46</b>
<b>CARRIE BARTON</b>		
	6/6/2019	15.60
	<b>Total for CARRIE BARTON</b>	<b>15.60</b>
<b>CARRIE BETH JACKSON</b>		
	7/10/2018	254.09
	<b>Total for CARRIE BETH JACKSON</b>	<b>254.09</b>
<b>CARRIE KLYPCHAK</b>		
	4/11/2019	558.09
	<b>Total for CARRIE KLYPCHAK</b>	<b>558.09</b>
<b>CARRIE KRUPPA</b>		
	10/3/2018	16.00
	<b>Total for CARRIE KRUPPA</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>CARRIE LEAANN MANNING</b>		
	9/19/2018	45.94
	10/11/2018	98.21
	11/16/2018	92.21
	12/17/2018	69.54
	2/20/2019	127.64
	4/1/2019	104.57
	4/17/2019	69.48
	5/15/2019	102.43
	<b>Total for CARRIE LEAANN MANNING</b>	<b>710.02</b>
<b>CARRIE LYNN BIRDSONG</b>		
	11/28/2018	33.35
	<b>Total for CARRIE LYNN BIRDSONG</b>	<b>33.35</b>
<b>CARRIE MCCRARY</b>		
	10/17/2018	9.00
	<b>Total for CARRIE MCCRARY</b>	<b>9.00</b>
<b>CARRIER ENTERPRISE, LLC</b>		
	8/3/2018	4,468.92
	9/11/2018	94.36
	9/26/2018	1,640.60
	9/28/2018	10,540.20
	10/10/2018	1.00
	10/23/2018	392.00
	10/26/2018	2,204.41
	11/12/2018	9,176.00
	11/13/2018	225.00
	11/29/2018	496.50
	12/3/2018	54.08
	12/11/2018	11,755.00
	12/17/2018	1,842.40
	1/9/2019	501.00
	1/28/2019	5,725.00
	2/7/2019	521.00
	3/6/2019	199.00
	3/27/2019	32.55
	4/11/2019	5,911.00
	5/9/2019	618.51
	5/21/2019	141.60
	5/30/2019	199.87
	<b>Total for CARRIER ENTERPRISE, LLC</b>	<b>56,740.00</b>



Vendor Name	Check Date	Payment Amount
<b>CARROLL ATHLETIC BOOSTER CLUB</b>		
	2/11/2019	400.00
	2/12/2019	200.00
	2/25/2019	990.00
	3/18/2019	200.00
	<b>Total for CARROLL ATHLETIC BOOSTER CLUB</b>	<b>1,790.00</b>
<b>CARROLL ISD</b>		
	8/17/2018	360.00
	9/19/2018	360.00
	10/12/2018	400.00
	2/7/2019	400.00
	<b>Total for CARROLL ISD</b>	<b>1,520.00</b>
<b>CARROLL ISD-CARROLL HIGH SCHOOL</b>		
	11/20/2018	450.00
	12/18/2018	450.00
	1/29/2019	0.00
	5/24/2019	1,335.00
	<b>Total for CARROLL ISD-CARROLL HIGH SCHOOL</b>	<b>2,235.00</b>
<b>CARROLLTON FARMERS BRANCH ISD</b>		
	8/22/2018	100.00
	<b>Total for CARROLLTON FARMERS BRANCH ISD</b>	<b>100.00</b>
<b>CARROLLTON-FARMERS BRANCH I S D</b>		
	1/23/2019	0.00
	1/25/2019	335.00
	<b>Total for CARROLLTON-FARMERS BRANCH I S D</b>	<b>335.00</b>
<b>CARTER S. BEDFORD</b>		
	11/16/2018	115.00
	<b>Total for CARTER S. BEDFORD</b>	<b>115.00</b>
<b>CARULLAH KUCUK</b>		
	4/2/2019	155.00
	4/12/2019	95.00
	5/15/2019	115.00
	<b>Total for CARULLAH KUCUK</b>	<b>365.00</b>
<b>CARWIN SHAW</b>		
	1/24/2019	310.00
	<b>Total for CARWIN SHAW</b>	<b>310.00</b>
<b>CARYN LYNNE PIERCE</b>		
	4/1/2019	75.00
	<b>Total for CARYN LYNNE PIERCE</b>	<b>75.00</b>

Vendor Name	Check Date	Payment Amount
<b>CASA MANANA MUSICALS INC</b>		
	5/7/2019	1,220.00
	<b>Total for CASA MANANA MUSICALS INC</b>	<b>1,220.00</b>
<b>CASA MANANA, INC</b>		
	11/15/2018	1,200.00
	2/7/2019	950.00
	3/18/2019	910.00
	4/18/2019	500.00
	4/30/2019	1,130.00
	5/10/2019	1,190.00
	<b>Total for CASA MANANA, INC</b>	<b>5,880.00</b>
<b>CASANDRA GARCIA</b>		
	9/11/2018	50.96
	10/16/2018	63.55
	12/14/2018	87.97
	12/19/2018	14.93
	1/23/2019	27.69
	1/24/2019	79.46
	2/7/2019	14.61
	3/6/2019	37.70
	4/15/2019	36.89
	5/10/2019	84.05
	6/19/2019	40.08
	<b>Total for CASANDRA GARCIA</b>	<b>537.89</b>
<b>CASEY RAYMOND</b>		
	9/25/2018	115.00
	10/18/2018	115.00
	11/7/2018	115.00
	<b>Total for CASEY RAYMOND</b>	<b>345.00</b>
<b>CASEY TERRELL</b>		
	6/10/2019	54.25
	<b>Total for CASEY TERRELL</b>	<b>54.25</b>
<b>CASEY WILLIAMS</b>		
	6/19/2019	188.00
	<b>Total for CASEY WILLIAMS</b>	<b>188.00</b>
<b>CASEY'S KIDS</b>		
	3/4/2019	100.00
	<b>Total for CASEY'S KIDS</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
CASIE MARIE WAGNER	5/17/2019	91.18
	<b>Total for CASIE MARIE WAGNER</b>	<b>91.18</b>
	<hr/>	
CASSIDY HOWELL BYARS	11/28/2018	1,465.46
	<b>Total for CASSIDY HOWELL BYARS</b>	<b>1,465.46</b>
	<hr/>	
CATALIN ROTARU	4/12/2019	15.00
	<b>Total for CATALIN ROTARU</b>	<b>15.00</b>
	<hr/>	
CATHERINE ANNE LUCKER	9/17/2018	13.00
	<b>Total for CATHERINE ANNE LUCKER</b>	<b>13.00</b>
	<hr/>	
CATHERINE WARDLE	3/6/2019	60.00
	4/2/2019	90.00
	4/16/2019	90.00
	5/21/2019	68.00
	<b>Total for CATHERINE WARDLE</b>	<b>308.00</b>
	<hr/>	
CATHERINE WHITED	7/23/2018	13.68
	12/6/2018	314.91
	<b>Total for CATHERINE WHITED</b>	<b>328.59</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
<b>CATHOLIC CHARITIES DIOCESE FT WORTH</b>		
	7/10/2018	150.00
	8/16/2018	46.64
	9/6/2018	553.75
	9/14/2018	5,440.00
	9/17/2018	50.05
	9/27/2018	860.00
	10/5/2018	681.25
	10/22/2018	1,651.26
	10/31/2018	363.41
	11/2/2018	172.64
	11/30/2018	4,800.00
	1/15/2019	4,400.30
	2/14/2019	3,182.98
	3/28/2019	180.00
	4/4/2019	5,010.15
	4/12/2019	1,888.75
	4/15/2019	647.59
	5/13/2019	1,570.00
	5/14/2019	2,306.25
	5/23/2019	84.94
	6/5/2019	4,037.50
	6/11/2019	2,313.00
	6/17/2019	260.00
	<b>Total for CATHOLIC CHARITIES DIOCESE FT WORTH</b>	<b>40,650.46</b>
<b>CATHY ANN OATES</b>		
	10/3/2018	115.00
	10/25/2018	115.00
	11/5/2018	115.00
	<b>Total for CATHY ANN OATES</b>	<b>345.00</b>
<b>CATHY HUDIBURG</b>		
	4/10/2019	40.00
	<b>Total for CATHY HUDIBURG</b>	<b>40.00</b>
<b>CATHY SMITH</b>		
	3/4/2019	985.00
	3/19/2019	688.00
	<b>Total for CATHY SMITH</b>	<b>1,673.00</b>

Vendor Name	Check Date	Payment Amount
<b>CAVALLO ENERGY TEXAS LLC</b>		
	8/7/2018	218,139.40
	8/28/2018	248,435.34
	9/28/2018	317,527.77
	10/25/2018	292,455.48
	12/6/2018	236,851.14
	1/9/2019	184,581.34
	2/6/2019	185,824.05
	2/21/2019	211,747.56
	3/22/2019	218,449.99
	4/23/2019	194,285.36
	5/30/2019	232,589.06
	6/27/2019	30,028.10
	<b>Total for CAVALLO ENERGY TEXAS LLC</b>	<b>2,570,914.59</b>
<b>CAVENDISH SQUARE PUBLISHING</b>		
	3/20/2019	31.52
	3/27/2019	1,236.35
	<b>Total for CAVENDISH SQUARE PUBLISHING</b>	<b>1,267.87</b>
<b>CAYLA ROSENBAUM</b>		
	4/25/2019	250.00
	<b>Total for CAYLA ROSENBAUM</b>	<b>250.00</b>
<b>CAYLEE LEMMONS</b>		
	4/4/2019	150.00
	<b>Total for CAYLEE LEMMONS</b>	<b>150.00</b>
<b>CAYMAN DUFFER</b>		
	6/20/2019	66.75
	<b>Total for CAYMAN DUFFER</b>	<b>66.75</b>
<b>CBC RESTAURANT CORP</b>		
	7/25/2018	266.50
	<b>Total for CBC RESTAURANT CORP</b>	<b>266.50</b>

Vendor Name	Check Date	Payment Amount
CCI AUTOMOTIVE KELLER, LLC		
	8/13/2018	191.80
	9/7/2018	28.35
	11/13/2018	25.50
	12/3/2018	79.45
	2/14/2019	25.50
	2/21/2019	431.28
	2/22/2019	37.99
	4/5/2019	63.49
	4/24/2019	67.48
	5/1/2019	37.99
	5/21/2019	276.70
	<b>Total for CCI AUTOMOTIVE KELLER, LLC</b>	<b>1,265.53</b>

Vendor Name	Check Date	Payment Amount
CDW GOVERNMENT LLC	7/10/2018	3,886.86
	7/16/2018	2,600.00
	7/23/2018	16,100.00
	7/24/2018	13,200.88
	7/25/2018	14,005.17
	7/26/2018	2,393.50
	8/1/2018	14,929.72
	8/3/2018	15,029.76
	8/6/2018	39,185.00
	8/8/2018	1,887.82
	8/13/2018	27,842.00
	8/16/2018	1,449.06
	8/17/2018	99,908.36
	8/22/2018	18,860.00
	8/24/2018	70,991.41
	8/28/2018	15,430.00
	8/29/2018	137.95
	8/30/2018	61,243.16
	9/5/2018	239.20
	9/6/2018	16,806.00
	9/10/2018	43,889.69
	9/13/2018	466,053.02
	9/14/2018	238.85
	9/17/2018	92,570.00
	9/19/2018	6,379.00
	9/20/2018	1,523.10
	9/26/2018	14,111.72
	9/27/2018	14,982.90
	9/28/2018	95.73
	10/5/2018	23,079.20
	10/9/2018	15.26
	10/16/2018	59,819.41
	10/18/2018	6,765.90
	10/23/2018	16,550.78
	10/26/2018	5,067.79
	10/30/2018	5,877.69
	11/12/2018	13,739.67
	11/15/2018	70,628.33
	11/19/2018	11,928.34
	11/20/2018	1,130.44

Vendor Name	Check Date	Payment Amount
	11/26/2018	101.74
	11/28/2018	113.94
	11/29/2018	8,678.90
	12/3/2018	21,904.70
	12/5/2018	3,063.76
	12/7/2018	2,226.51
	12/11/2018	19,360.84
	12/13/2018	119.67
	12/14/2018	2,421.90
	12/18/2018	8,219.90
	1/7/2019	2,831.66
	1/8/2019	2,106.87
	1/11/2019	30,526.37
	1/15/2019	376.61
	1/16/2019	11,960.00
	1/22/2019	42,703.52
	1/25/2019	1,805.80
	1/29/2019	8,380.01
	1/30/2019	8,335.00
	1/31/2019	40,254.40
	2/6/2019	1,575.87
	2/7/2019	10,944.15
	2/14/2019	13,113.59
	2/15/2019	187.96
	2/18/2019	1,514.17
	2/21/2019	12,650.00
	2/22/2019	793.88
	2/25/2019	0.00
	2/26/2019	27,479.51
	2/28/2019	1,138.67
	3/1/2019	2,600.00
	3/6/2019	17,315.52
	3/8/2019	5,422.40
	3/19/2019	1,380.00
	3/22/2019	4,356.57
	3/25/2019	13,838.00
	3/26/2019	3,450.00
	3/28/2019	634.55
	3/29/2019	15,187.00
	4/1/2019	2,794.99
	4/2/2019	228.96



Vendor Name	Check Date	Payment Amount
	4/3/2019	56,322.06
	4/11/2019	23,804.89
	4/17/2019	2,250.80
	4/18/2019	48.95
	4/23/2019	1,476.06
	4/24/2019	3,220.00
	4/25/2019	1,382.45
	4/26/2019	2,447.50
	4/30/2019	46,174.55
	5/1/2019	554.46
	5/13/2019	39,795.00
	5/14/2019	6,468.17
	5/15/2019	1,599.09
	5/24/2019	46,815.18
	5/28/2019	65,969.16
	6/3/2019	81,034.12
	6/11/2019	73,337.85
	6/17/2019	13,534.02
	6/19/2019	53,258.83
	6/25/2019	225.56
	<b>Total for CDW GOVERNMENT LLC</b>	<b>2,162,389.26</b>
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<b>CECIL EDMISTON</b>		
	9/12/2018	65.00
	9/19/2018	150.00
	9/26/2018	140.00
	10/12/2018	225.00
	10/22/2018	115.00
	10/26/2018	110.00
	11/12/2018	235.00
	<b>Total for CECIL EDMISTON</b>	<b>1,040.00</b>
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<b>CECIL EDWARD MCDANIEL</b>		
	10/22/2018	364.02
	10/29/2018	57.00
	12/5/2018	61.00
	12/17/2018	532.21
	2/7/2019	74.00
	2/22/2019	413.86
	6/27/2019	107.00
	<b>Total for CECIL EDWARD MCDANIEL</b>	<b>1,609.09</b>

Vendor Name	Check Date	Payment Amount
<b>CEDRIC EARL LANDERS</b>		
	12/14/2018	37.00
	<b>Total for CEDRIC EARL LANDERS</b>	<b>37.00</b>
<b>CEDRICK DORRAN WALKER</b>		
	7/16/2018	94.34
	<b>Total for CEDRICK DORRAN WALKER</b>	<b>94.34</b>
<b>CELLCO PARTNERSHIP</b>		
	7/26/2018	398.41
	8/29/2018	398.41
	9/14/2018	248.29
	10/18/2018	279.44
	11/20/2018	279.44
	12/18/2018	279.44
	1/18/2019	279.57
	2/22/2019	279.57
	3/22/2019	279.57
	4/18/2019	279.34
	5/16/2019	279.34
	6/17/2019	0.00
	6/25/2019	279.34
	<b>Total for CELLCO PARTNERSHIP</b>	<b>3,560.16</b>
<b>CENERGISTIC, INC.</b>		
	8/30/2018	40,000.00
	8/31/2018	40,000.00
	10/3/2018	80,000.00
	12/11/2018	80,000.00
	1/9/2019	40,000.00
	4/3/2019	120,000.00
	<b>Total for CENERGISTIC, INC.</b>	<b>400,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>CENGAGE LEARNING, INC.</b>		
	8/2/2018	300.00
	9/19/2018	680.00
	9/26/2018	336.88
	10/5/2018	5,066.25
	10/24/2018	99.00
	11/1/2018	660.00
	11/15/2018	11,675.79
	11/28/2018	32,746.50
	11/30/2018	223.58
	1/15/2019	6,894.51
	<b>Total for CENGAGE LEARNING, INC.</b>	<b>58,682.51</b>
<b>CENTER FOR RESPONSIVE SCHOOLS, INC.</b>		
	4/11/2019	3,015.00
	5/13/2019	2,214.00
	<b>Total for CENTER FOR RESPONSIVE SCHOOLS, INC.</b>	<b>5,229.00</b>
<b>CENTER FOR THE COLLABORATIVE</b>		
	1/31/2019	772.20
	<b>Total for CENTER FOR THE COLLABORATIVE</b>	<b>772.20</b>
<b>CENTRAL</b>		
	7/13/2018	4,096.99
	9/12/2018	4,295.39
	<b>Total for CENTRAL</b>	<b>8,392.38</b>
<b>CENTRAL 6/19-7/24/18</b>		
	8/8/2018	1,287.83
	8/9/2018	2,809.82
	<b>Total for CENTRAL 6/19-7/24/18</b>	<b>4,097.65</b>
<b>CENTRAL 8/19/18-9/20/18</b>		
	10/11/2018	4,488.43
	<b>Total for CENTRAL 8/19/18-9/20/18</b>	<b>4,488.43</b>
<b>CENTRAL DONUTS</b>		
	9/21/2018	173.88
	<b>Total for CENTRAL DONUTS</b>	<b>173.88</b>
<b>CENTRAL HIGH ATHLETIC BOOSTER CLUB</b>		
	2/27/2019	455.00
	<b>Total for CENTRAL HIGH ATHLETIC BOOSTER CLUB</b>	<b>455.00</b>
<b>CENTRAL HIGH SCHOOL BAND BOOSTERS</b>		
	2/27/2019	400.00
	3/7/2019	400.00
	<b>Total for CENTRAL HIGH SCHOOL BAND BOOSTERS</b>	<b>800.00</b>

Vendor Name	Check Date	Payment Amount
<b>CENTRAL HIGH SCHOOL PTA</b>		
	6/25/2019	1,105.00
	<b>Total for CENTRAL HIGH SCHOOL PTA</b>	<b>1,105.00</b>
<b>CENTRAL OKLAHOMA CHRISTIAN CAMP INC</b>		
	7/26/2018	574.00
	6/25/2019	282.22
	<b>Total for CENTRAL OKLAHOMA CHRISTIAN CAMP INC</b>	<b>856.22</b>
<b>CENTRAL PROGRAMS INC.</b>		
	12/17/2018	2,788.14
	2/14/2019	1,042.11
	2/19/2019	4,864.09
	<b>Total for CENTRAL PROGRAMS INC.</b>	<b>8,694.34</b>
<b>CESAR CASTANEDA</b>		
	3/27/2019	115.00
	<b>Total for CESAR CASTANEDA</b>	<b>115.00</b>
<b>CEV MULTIMEDIA, LTD</b>		
	9/17/2018	26,250.00
	<b>Total for CEV MULTIMEDIA, LTD</b>	<b>26,250.00</b>
<b>CF ARCIS X HOLDINGS LLC</b>		
	1/22/2019	1,360.00
	5/3/2019	987.34
	<b>Total for CF ARCIS X HOLDINGS LLC</b>	<b>2,347.34</b>
<b>CFBISD-RANCHVIEW HIGH SCHOOL</b>		
	10/2/2018	340.00
	11/14/2018	136.00
	<b>Total for CFBISD-RANCHVIEW HIGH SCHOOL</b>	<b>476.00</b>
<b>CFISD-CY RIDGE HIGH SCHOOL</b>		
	12/11/2018	500.00
	12/18/2018	500.00
	<b>Total for CFISD-CY RIDGE HIGH SCHOOL</b>	<b>1,000.00</b>
<b>CHAD BEEBE</b>		
	11/7/2018	500.00
	1/22/2019	500.00
	<b>Total for CHAD BEEBE</b>	<b>1,000.00</b>
<b>CHAD BLANDO</b>		
	9/17/2018	13.00
	<b>Total for CHAD BLANDO</b>	<b>13.00</b>
<b>CHAD WAKEFIELD</b>		
	11/28/2018	140.00
	<b>Total for CHAD WAKEFIELD</b>	<b>140.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHALK SPINNER LLC</b>		
	1/10/2019	538.00
	<b>Total for CHALK SPINNER LLC</b>	<b>538.00</b>
<b>CHAMBER THEATRE PRODUCTIONS, INC.</b>		
	10/31/2018	0.00
	12/11/2018	5,133.70
	<b>Total for CHAMBER THEATRE PRODUCTIONS, INC.</b>	<b>5,133.70</b>
<b>CHANCE PHARISS</b>		
	10/10/2018	500.00
	11/2/2018	500.00
	12/4/2018	500.00
	1/22/2019	500.00
	2/6/2019	500.00
	4/4/2019	500.00
	<b>Total for CHANCE PHARISS</b>	<b>3,000.00</b>
<b>CHANDRA ANNAVAJJALA</b>		
	5/14/2019	15.00
	<b>Total for CHANDRA ANNAVAJJALA</b>	<b>15.00</b>
<b>CHANGING COURSE FOUNDATION</b>		
	8/17/2018	1,400.00
	<b>Total for CHANGING COURSE FOUNDATION</b>	<b>1,400.00</b>
<b>CHANNING BETE COMPANY, INC.</b>		
	9/6/2018	65.95
	9/13/2018	152.80
	9/20/2018	65.95
	10/5/2018	6,342.97
	10/16/2018	1,177.36
	11/12/2018	1,126.80
	11/19/2018	677.29
	11/29/2018	377.32
	12/7/2018	276.81
	1/8/2019	430.45
	1/22/2019	1,670.05
	1/25/2019	1,004.85
	2/13/2019	315.03
	5/28/2019	2,669.49
	6/3/2019	2,447.40
	6/25/2019	1,857.61
	<b>Total for CHANNING BETE COMPANY, INC.</b>	<b>20,658.13</b>

Vendor Name	Check Date	Payment Amount
<b>CHAQUILLA LEE</b>		
	1/29/2019	25.00
	<b>Total for CHAQUILLA LEE</b>	<b>25.00</b>
<b>CHARACTERSTRONG, LLC</b>		
	10/17/2018	1,396.00
	2/14/2019	837.60
	2/21/2019	279.20
	5/24/2019	499.00
	6/18/2019	1,118.40
	<b>Total for CHARACTERSTRONG, LLC</b>	<b>4,130.20</b>
<b>CHARISH HAMMOND</b>		
	12/5/2018	230.00
	<b>Total for CHARISH HAMMOND</b>	<b>230.00</b>
<b>CHARLES ALBERT CHINNIS</b>		
	10/25/2018	50.00
	<b>Total for CHARLES ALBERT CHINNIS</b>	<b>50.00</b>
<b>CHARLES COX</b>		
	9/17/2018	50.00
	10/25/2018	60.00
	<b>Total for CHARLES COX</b>	<b>110.00</b>
<b>CHARLES D PORTER</b>		
	12/7/2018	187.50
	2/13/2019	100.00
	<b>Total for CHARLES D PORTER</b>	<b>287.50</b>
<b>CHARLES GLENN DOBBS</b>		
	3/26/2019	145.00
	<b>Total for CHARLES GLENN DOBBS</b>	<b>145.00</b>
<b>CHARLES MCCANDLESS</b>		
	4/16/2019	225.00
	<b>Total for CHARLES MCCANDLESS</b>	<b>225.00</b>
<b>CHARLES RIVES</b>		
	4/2/2019	250.00
	<b>Total for CHARLES RIVES</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHARLES SUTHERLAND</b>		
	10/31/2018	36.00
	11/14/2018	150.00
	12/14/2018	300.00
	1/28/2019	300.00
	4/12/2019	150.00
	6/3/2019	300.00
	<b>Total for CHARLES SUTHERLAND</b>	<b>1,236.00</b>
<b>CHARLES TINSMAN</b>		
	9/17/2018	190.00
	10/4/2018	180.00
	10/25/2018	150.00
	<b>Total for CHARLES TINSMAN</b>	<b>520.00</b>
<b>CHARLEY'S HOLDING CO LLP</b>		
	8/16/2018	672.00
	<b>Total for CHARLEY'S HOLDING CO LLP</b>	<b>672.00</b>
<b>CHARTER COMMUNICATIONS INC</b>		
	8/2/2018	7,890.00
	8/6/2018	7,890.00
	9/7/2018	7,890.00
	10/5/2018	7,890.00
	11/20/2018	7,890.00
	12/7/2018	7,890.00
	1/15/2019	7,890.00
	2/7/2019	7,890.00
	<b>Total for CHARTER COMMUNICATIONS INC</b>	<b>63,120.00</b>
<b>CHASE BOND</b>		
	1/31/2019	285.00
	2/1/2019	85.00
	<b>Total for CHASE BOND</b>	<b>370.00</b>
<b>CHASE OWENS</b>		
	9/21/2018	190.00
	10/4/2018	150.00
	10/25/2018	140.00
	11/5/2018	140.00
	11/12/2018	150.00
	11/15/2018	150.00
	<b>Total for CHASE OWENS</b>	<b>920.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHASITY JILL LEBARON</b>		
	9/25/2018	315.09
	5/17/2019	116.00
	<b>Total for CHASITY JILL LEBARON</b>	<b>431.09</b>
<b>CHEERLEADING COMPANY, INC.</b>		
	4/1/2019	835.67
	6/18/2019	1,285.00
	<b>Total for CHEERLEADING COMPANY, INC.</b>	<b>2,120.67</b>
<b>CHEERS, ETC1, INC.</b>		
	12/3/2018	5,000.00
	<b>Total for CHEERS, ETC1, INC.</b>	<b>5,000.00</b>
<b>CHELSEA BIBLE</b>		
	1/31/2019	115.00
	<b>Total for CHELSEA BIBLE</b>	<b>115.00</b>
<b>CHELSEA SUE WRIGHT</b>		
	5/16/2019	116.00
	<b>Total for CHELSEA SUE WRIGHT</b>	<b>116.00</b>
<b>CHENGLI HE</b>		
	2/15/2019	56.65
	<b>Total for CHENGLI HE</b>	<b>56.65</b>
<b>CHERIE M CREWS</b>		
	10/2/2018	431.70
	11/20/2018	128.00
	12/19/2018	78.70
	1/17/2019	22.48
	3/4/2019	89.07
	5/7/2019	252.52
	<b>Total for CHERIE M CREWS</b>	<b>1,002.47</b>
<b>CHERRY GAYLE HENDRICK</b>		
	2/8/2019	22.16
	<b>Total for CHERRY GAYLE HENDRICK</b>	<b>22.16</b>
<b>CHERYL ANDERSON WILSON</b>		
	4/16/2019	125.00
	<b>Total for CHERYL ANDERSON WILSON</b>	<b>125.00</b>
<b>CHERYL BULLARD</b>		
	2/27/2019	140.00
	<b>Total for CHERYL BULLARD</b>	<b>140.00</b>
<b>CHERYL DUCKWORTH</b>		
	10/17/2018	16.00
	<b>Total for CHERYL DUCKWORTH</b>	<b>16.00</b>



Vendor Name	Check Date	Payment Amount
<b>CHERYL HUDSON</b>		
	11/1/2018	220.62
	12/14/2018	304.11
	6/25/2019	323.64
	<b>Total for CHERYL HUDSON</b>	<b>848.37</b>
<b>CHERYL LANKFORD</b>		
	7/26/2018	480.00
	8/14/2018	462.50
	8/28/2018	65.00
	10/15/2018	300.00
	3/26/2019	258.00
	5/21/2019	30.00
	<b>Total for CHERYL LANKFORD</b>	<b>1,595.50</b>
<b>CHERYL LESTER</b>		
	8/29/2018	12.00
	<b>Total for CHERYL LESTER</b>	<b>12.00</b>
<b>CHERYL WRIGHT</b>		
	5/17/2019	17.00
	<b>Total for CHERYL WRIGHT</b>	<b>17.00</b>
<b>CHERYLE L. BEST</b>		
	5/21/2019	40.00
	<b>Total for CHERYLE L. BEST</b>	<b>40.00</b>
<b>CHHS ATHLETIC BOOSTER CLUB</b>		
	11/5/2018	2,500.00
	<b>Total for CHHS ATHLETIC BOOSTER CLUB</b>	<b>2,500.00</b>
<b>CHHS TENNIS BOOSTER CLUB INC</b>		
	2/11/2019	450.00
	<b>Total for CHHS TENNIS BOOSTER CLUB INC</b>	<b>450.00</b>
<b>CHI HUE OH</b>		
	10/24/2018	393.75
	12/5/2018	468.75
	12/10/2018	468.75
	12/13/2018	468.75
	2/7/2019	468.75
	3/7/2019	468.75
	4/17/2019	468.75
	5/30/2019	468.75
	<b>Total for CHI HUE OH</b>	<b>3,675.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHI NGUYEN</b>		
	10/11/2018	16.00
	<b>Total for CHI NGUYEN</b>	<b>16.00</b>
<b>CHI-CHI KING</b>		
	1/11/2019	140.00
	4/17/2019	36.00
	<b>Total for CHI-CHI KING</b>	<b>176.00</b>
<b>CHIKE OKARO</b>		
	12/18/2018	500.00
	<b>Total for CHIKE OKARO</b>	<b>500.00</b>
<b>CHILDREN'S PLUS INC</b>		
	8/30/2018	246.40
	10/23/2018	1,532.83
	11/19/2018	360.00
	11/20/2018	709.97
	11/26/2018	99.00
	12/5/2018	3,420.37
	12/13/2018	429.01
	12/18/2018	309.18
	1/31/2019	1,978.18
	3/6/2019	152.91
	5/23/2019	349.80
	6/11/2019	298.91
	<b>Total for CHILDREN'S PLUS INC</b>	<b>9,886.56</b>
<b>CHILDRENS THEATRE COMPANY</b>		
	12/17/2018	225.00
	<b>Total for CHILDRENS THEATRE COMPANY</b>	<b>225.00</b>
<b>CHILE PEPPER, INC.</b>		
	9/19/2018	200.00
	<b>Total for CHILE PEPPER, INC.</b>	<b>200.00</b>
<b>CHINENG VANG</b>		
	7/19/2018	300.00
	<b>Total for CHINENG VANG</b>	<b>300.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHIQUITA NICOLE HARRIS</b>		
	8/17/2018	351.38
	11/30/2018	60.82
	12/17/2018	78.81
	1/23/2019	53.30
	4/3/2019	85.72
	4/10/2019	92.34
	4/17/2019	88.45
	5/30/2019	50.69
	<b>Total for CHIQUITA NICOLE HARRIS</b>	<b>861.51</b>
<b>CHISHOLM TRAIL</b>		
	7/13/2018	3,019.23
	9/12/2018	1,743.18
	<b>Total for CHISHOLM TRAIL</b>	<b>4,762.41</b>
<b>CHISHOLM TRAIL 6/19-7/24</b>		
	8/9/2018	1,813.46
	<b>Total for CHISHOLM TRAIL 6/19-7/24</b>	<b>1,813.46</b>
<b>CHISHOLM TRAIL 6/19-7/24/</b>		
	8/8/2018	831.17
	<b>Total for CHISHOLM TRAIL 6/19-7/24/</b>	<b>831.17</b>
<b>CHISHOLM TRAIL 8/19/18-9/</b>		
	10/11/2018	2,238.84
	<b>Total for CHISHOLM TRAIL 8/19/18-9/</b>	<b>2,238.84</b>
<b>CHISHOLM TRAIL SPORTS CLUB</b>		
	8/20/2018	1,200.00
	8/28/2018	600.00
	9/12/2018	1,500.00
	9/25/2018	450.00
	2/22/2019	500.00
	<b>Total for CHISHOLM TRAIL SPORTS CLUB</b>	<b>4,250.00</b>
<b>CHOICE PRODUCTS USA, LLC</b>		
	10/3/2018	3,855.29
	<b>Total for CHOICE PRODUCTS USA, LLC</b>	<b>3,855.29</b>

Vendor Name	Check Date	Payment Amount
<b>CHRIS BOOKER</b>		
	9/12/2018	115.00
	10/25/2018	0.00
	11/7/2018	0.00
	11/9/2018	115.00
	11/16/2018	115.00
	1/31/2019	115.00
	<b>Total for CHRIS BOOKER</b>	<b>460.00</b>
<b>CHRIS DYKSTRA</b>		
	4/12/2019	85.00
	5/6/2019	145.00
	<b>Total for CHRIS DYKSTRA</b>	<b>230.00</b>
<b>CHRIS JIMENEZ</b>		
	12/18/2018	465.00
	1/31/2019	155.00
	2/11/2019	155.00
	2/25/2019	165.00
	<b>Total for CHRIS JIMENEZ</b>	<b>940.00</b>
<b>CHRIS MURRAY</b>		
	8/20/2018	95.00
	2/25/2019	115.00
	<b>Total for CHRIS MURRAY</b>	<b>210.00</b>
<b>CHRIS PHILLIPS</b>		
	10/17/2018	16.00
	<b>Total for CHRIS PHILLIPS</b>	<b>16.00</b>
<b>CHRIS ROOF</b>		
	10/9/2018	63.00
	<b>Total for CHRIS ROOF</b>	<b>63.00</b>
<b>CHRISTAL STODDARD</b>		
	10/3/2018	50.00
	<b>Total for CHRISTAL STODDARD</b>	<b>50.00</b>
<b>CHRISTIAN BENNETT</b>		
	11/15/2018	105.00
	<b>Total for CHRISTIAN BENNETT</b>	<b>105.00</b>
<b>CHRISTIAN COMMUNITY STOREHOUSE INC.</b>		
	11/1/2018	3,000.00
	<b>Total for CHRISTIAN COMMUNITY STOREHOUSE INC.</b>	<b>3,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHRISTIAN GONZALEZ</b>		
	4/16/2019	400.00
	6/3/2019	250.00
	<b>Total for CHRISTIAN GONZALEZ</b>	<b>650.00</b>
<b>CHRISTIAN LEE TURNLEY</b>		
	11/12/2018	34.98
	11/27/2018	100.00
	11/29/2018	75.00
	12/5/2018	125.00
	12/7/2018	69.96
	12/11/2018	35.00
	1/8/2019	35.00
	3/8/2019	391.00
	5/15/2019	250.00
	6/17/2019	125.00
	<b>Total for CHRISTIAN LEE TURNLEY</b>	<b>1,240.94</b>
<b>CHRISTIAN LEVENS</b>		
	10/17/2018	300.00
	3/1/2019	38.00
	3/21/2019	95.00
	4/5/2019	209.00
	4/10/2019	161.50
	4/16/2019	133.00
	<b>Total for CHRISTIAN LEVENS</b>	<b>936.50</b>
<b>CHRISTIAN WORKS FOR CHILDREN, INC.</b>		
	4/16/2019	285.00
	<b>Total for CHRISTIAN WORKS FOR CHILDREN, INC.</b>	<b>285.00</b>
<b>CHRISTIE MATHEWS</b>		
	4/11/2019	25.00
	<b>Total for CHRISTIE MATHEWS</b>	<b>25.00</b>
<b>CHRISTINA DIANE BODE</b>		
	9/5/2018	60.66
	11/29/2018	368.05
	12/14/2018	19.13
	1/24/2019	16.80
	2/20/2019	35.22
	6/19/2019	23.82
	<b>Total for CHRISTINA DIANE BODE</b>	<b>523.68</b>

Vendor Name	Check Date	Payment Amount
<b>CHRISTINA FRIAS</b>		
	4/16/2019	94.00
	<b>Total for CHRISTINA FRIAS</b>	<b>94.00</b>
<b>CHRISTINA IRENE GREELING</b>		
	8/28/2018	302.65
	9/21/2018	51.78
	10/30/2018	48.00
	3/5/2019	304.60
	3/26/2019	92.92
	4/1/2019	246.60
	4/5/2019	419.88
	4/17/2019	165.12
	5/20/2019	51.45
	5/29/2019	64.03
	<b>Total for CHRISTINA IRENE GREELING</b>	<b>1,747.03</b>
<b>CHRISTINA JOHNSTON</b>		
	12/17/2018	300.00
	<b>Total for CHRISTINA JOHNSTON</b>	<b>300.00</b>
<b>CHRISTINA KANG</b>		
	11/12/2018	100.00
	<b>Total for CHRISTINA KANG</b>	<b>100.00</b>
<b>CHRISTINA MARIE CARSON</b>		
	8/22/2018	109.00
	<b>Total for CHRISTINA MARIE CARSON</b>	<b>109.00</b>
<b>CHRISTINA PRICE</b>		
	8/28/2018	212.50
	<b>Total for CHRISTINA PRICE</b>	<b>212.50</b>
<b>CHRISTINA RAE BLAKE</b>		
	3/28/2019	387.60
	<b>Total for CHRISTINA RAE BLAKE</b>	<b>387.60</b>
<b>CHRISTINA SAUNDERS</b>		
	4/3/2019	89.00
	4/4/2019	15.00
	<b>Total for CHRISTINA SAUNDERS</b>	<b>104.00</b>
<b>CHRISTINA TRUJILLO</b>		
	9/5/2018	100.00
	<b>Total for CHRISTINA TRUJILLO</b>	<b>100.00</b>
<b>CHRISTINE GESLANI</b>		
	10/2/2018	100.00
	<b>Total for CHRISTINE GESLANI</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHRISTINE MARIE HARDEE</b>		
	8/6/2018	301.83
	11/30/2018	92.98
	12/19/2018	133.31
	1/23/2019	59.08
	4/3/2019	102.78
	4/10/2019	80.27
	4/24/2019	82.71
	5/29/2019	162.75
	6/27/2019	66.64
	<b>Total for CHRISTINE MARIE HARDEE</b>	<b>1,082.35</b>
<b>CHRISTINE ROBSON</b>		
	10/23/2018	5,500.00
	12/7/2018	5,500.00
	6/11/2019	5,400.00
	<b>Total for CHRISTINE ROBSON</b>	<b>16,400.00</b>
<b>CHRISTINE STAYTON</b>		
	12/6/2018	30.00
	<b>Total for CHRISTINE STAYTON</b>	<b>30.00</b>
<b>CHRISTOPH GERTSCH</b>		
	8/2/2018	30.00
	<b>Total for CHRISTOPH GERTSCH</b>	<b>30.00</b>
<b>CHRISTOPHER AGWU</b>		
	5/15/2019	250.00
	<b>Total for CHRISTOPHER AGWU</b>	<b>250.00</b>
<b>CHRISTOPHER ALARCON</b>		
	5/17/2019	360.00
	5/21/2019	360.00
	5/29/2019	360.00
	<b>Total for CHRISTOPHER ALARCON</b>	<b>1,080.00</b>
<b>CHRISTOPHER ANDERSON</b>		
	1/16/2019	150.00
	<b>Total for CHRISTOPHER ANDERSON</b>	<b>150.00</b>
<b>CHRISTOPHER B NIEMAN</b>		
	10/22/2018	140.34
	12/5/2018	392.57
	1/23/2019	244.11
	2/26/2019	144.68
	5/30/2019	194.13
	<b>Total for CHRISTOPHER B NIEMAN</b>	<b>1,115.83</b>

Vendor Name	Check Date	Payment Amount
<b>CHRISTOPHER CHANCE</b>		
	10/3/2018	350.00
	<b>Total for CHRISTOPHER CHANCE</b>	<b>350.00</b>
<b>CHRISTOPHER COLEMAN</b>		
	11/16/2018	115.00
	<b>Total for CHRISTOPHER COLEMAN</b>	<b>115.00</b>
<b>CHRISTOPHER DAMRON</b>		
	9/17/2018	55.00
	10/30/2018	45.00
	4/2/2019	175.00
	4/22/2019	115.00
	5/2/2019	115.00
	5/28/2019	115.00
	<b>Total for CHRISTOPHER DAMRON</b>	<b>620.00</b>
<b>CHRISTOPHER DAVILA</b>		
	12/7/2018	90.00
	12/14/2018	125.00
	12/18/2018	190.00
	1/11/2019	125.00
	1/23/2019	125.00
	1/30/2019	125.00
	1/31/2019	230.00
	2/12/2019	125.00
	2/25/2019	180.00
	<b>Total for CHRISTOPHER DAVILA</b>	<b>1,315.00</b>
<b>CHRISTOPHER DELUNA</b>		
	10/12/2018	135.00
	11/28/2018	450.00
	1/30/2019	360.00
	<b>Total for CHRISTOPHER DELUNA</b>	<b>945.00</b>
<b>CHRISTOPHER E. AMBROSI</b>		
	11/12/2018	57.00
	11/27/2018	132.00
	2/27/2019	132.00
	5/15/2019	132.00
	5/29/2019	57.00
	6/4/2019	157.00
	<b>Total for CHRISTOPHER E. AMBROSI</b>	<b>667.00</b>



Vendor Name	Check Date	Payment Amount
<b>CHRISTOPHER F BALL</b>		
	9/6/2018	40.00
	<b>Total for CHRISTOPHER F BALL</b>	<b>40.00</b>
<b>CHRISTOPHER FARRA</b>		
	4/2/2019	85.00
	<b>Total for CHRISTOPHER FARRA</b>	<b>85.00</b>
<b>CHRISTOPHER GEORGE BONAR</b>		
	1/29/2019	195.00
	2/6/2019	155.00
	2/25/2019	55.00
	4/22/2019	115.00
	<b>Total for CHRISTOPHER GEORGE BONAR</b>	<b>520.00</b>
<b>CHRISTOPHER HEASLEY</b>		
	9/12/2018	50.00
	9/19/2018	50.00
	10/12/2018	60.00
	10/18/2018	60.00
	10/25/2018	60.00
	10/31/2018	60.00
	11/12/2018	60.00
	11/28/2018	60.00
	<b>Total for CHRISTOPHER HEASLEY</b>	<b>460.00</b>
<b>CHRISTOPHER J. PUCCI</b>		
	9/12/2018	65.00
	9/17/2018	115.00
	9/26/2018	105.00
	10/3/2018	150.00
	10/25/2018	105.00
	10/26/2018	105.00
	11/14/2018	105.00
	11/29/2018	60.00
	<b>Total for CHRISTOPHER J. PUCCI</b>	<b>810.00</b>
<b>CHRISTOPHER JONES</b>		
	10/16/2018	60.00
	<b>Total for CHRISTOPHER JONES</b>	<b>60.00</b>
<b>CHRISTOPHER KANICKI</b>		
	5/15/2019	250.00
	<b>Total for CHRISTOPHER KANICKI</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount	
<b>CHRISTOPHER KIDWELL</b>	9/10/2018	160.00	
	9/17/2018	180.00	
	9/21/2018	210.00	
	10/4/2018	330.00	
	10/11/2018	300.00	
	10/23/2018	300.00	
	10/25/2018	280.00	
	11/5/2018	150.00	
	11/12/2018	150.00	
	11/14/2018	140.00	
	12/5/2018	150.00	
	<b>Total for CHRISTOPHER KIDWELL</b>		<b>2,350.00</b>
	<b>CHRISTOPHER LUPOLD</b>	10/3/2018	0.00
10/17/2018		16.00	
<b>Total for CHRISTOPHER LUPOLD</b>			<b>16.00</b>
<b>CHRISTOPHER MCRAE SHARPE</b>	10/10/2018	225.00	
	10/12/2018	152.00	
	10/16/2018	75.00	
	11/5/2018	150.00	
	11/14/2018	171.00	
	12/7/2018	142.50	
	12/18/2018	95.00	
	2/12/2019	209.00	
	2/25/2019	28.50	
	3/21/2019	294.50	
	4/10/2019	28.50	
	4/12/2019	256.50	
	5/20/2019	380.00	
5/21/2019	38.00		
<b>Total for CHRISTOPHER MCRAE SHARPE</b>		<b>2,245.50</b>	

Vendor Name	Check Date	Payment Amount
<b>CHRISTOPHER MILLER</b>		
	11/15/2018	105.00
	12/5/2018	60.00
	3/22/2019	85.00
	4/12/2019	85.00
	4/25/2019	75.00
	5/7/2019	85.00
	<b>Total for CHRISTOPHER MILLER</b>	<b>495.00</b>
<b>CHRISTOPHER P MULLANEY</b>		
	7/17/2018	306.19
	<b>Total for CHRISTOPHER P MULLANEY</b>	<b>306.19</b>
<b>CHRISTOPHER PITTMAN</b>		
	12/7/2018	135.00
	1/22/2019	85.00
	1/24/2019	240.00
	<b>Total for CHRISTOPHER PITTMAN</b>	<b>460.00</b>
<b>CHRISTOPHER RAY SEBESTA</b>		
	3/21/2019	0.00
	4/18/2019	200.00
	6/4/2019	400.00
	<b>Total for CHRISTOPHER RAY SEBESTA</b>	<b>600.00</b>
<b>CHRISTOPHER RYAN HUNTER</b>		
	2/8/2019	11.37
	3/22/2019	11.37
	5/10/2019	11.37
	<b>Total for CHRISTOPHER RYAN HUNTER</b>	<b>34.11</b>
<b>CHRISTOPHER SUBIA</b>		
	12/13/2018	125.00
	1/10/2019	90.00
	1/14/2019	250.00
	1/25/2019	90.00
	2/12/2019	335.00
	2/13/2019	85.00
	2/18/2019	125.00
	2/21/2019	135.00
	<b>Total for CHRISTOPHER SUBIA</b>	<b>1,235.00</b>
<b>CHRISTOPHER TALLEY</b>		
	11/14/2018	95.00
	<b>Total for CHRISTOPHER TALLEY</b>	<b>95.00</b>

Vendor Name	Check Date	Payment Amount
<b>CHRISTOPHER WILLIAM OLSEN</b>		
	3/26/2019	144.00
	<b>Total for CHRISTOPHER WILLIAM OLSEN</b>	<b>144.00</b>
<b>CHRIST'S HAVEN FOR CHILDREN, INC</b>		
	7/31/2018	22,000.00
	6/12/2019	22,000.00
	6/25/2019	115.00
	<b>Total for CHRIST'S HAVEN FOR CHILDREN, INC</b>	<b>44,115.00</b>
<b>CHRISTY COLLARD</b>		
	3/8/2019	525.00
	<b>Total for CHRISTY COLLARD</b>	<b>525.00</b>
<b>CHRISTY KAY WHITE</b>		
	7/19/2018	128.28
	2/15/2019	85.29
	<b>Total for CHRISTY KAY WHITE</b>	<b>213.57</b>
<b>CHRISTY KAYE TAYLOR</b>		
	11/12/2018	11.77
	<b>Total for CHRISTY KAYE TAYLOR</b>	<b>11.77</b>
<b>CHRISTY RODEN</b>		
	10/9/2018	30.00
	<b>Total for CHRISTY RODEN</b>	<b>30.00</b>
<b>CHRYSTAL WATSON</b>		
	9/6/2018	100.00
	<b>Total for CHRYSTAL WATSON</b>	<b>100.00</b>
<b>CHRYSTLE HICKS</b>		
	11/14/2018	826.50
	12/10/2018	294.50
	1/24/2019	209.00
	2/21/2019	418.00
	3/22/2019	380.00
	4/25/2019	256.50
	5/28/2019	722.00
	<b>Total for CHRYSTLE HICKS</b>	<b>3,106.50</b>

Vendor Name	Check Date	Payment Amount
<b>CHS</b>		
	11/13/2018	4,417.63
	1/11/2019	4,116.37
	2/14/2019	4,032.87
	3/12/2019	4,249.97
	4/8/2019	4,287.37
	5/16/2019	4,363.53
	6/6/2019	4,267.33
	<b>Total for CHS</b>	<b>29,735.07</b>
<b>CHUYS OPCO, INC.</b>		
	1/18/2019	1,400.00
	5/2/2019	538.00
	<b>Total for CHUYS OPCO, INC.</b>	<b>1,938.00</b>
<b>CIGNA HEALTH AND LIFE INSURANCE CO</b>		
	7/19/2018	116,600.93
	8/17/2018	113,839.64
	9/18/2018	110,187.68
	10/11/2018	113,603.69
	11/16/2018	112,753.55
	12/11/2018	114,912.18
	1/15/2019	112,779.60
	2/14/2019	114,107.81
	3/8/2019	118,796.72
	4/10/2019	107,913.07
	5/9/2019	113,591.22
	6/10/2019	115,001.45
	<b>Total for CIGNA HEALTH AND LIFE INSURANCE CO</b>	<b>1,364,087.54</b>
<b>CINDY LOTTON</b>		
	10/9/2018	273.45
	<b>Total for CINDY LOTTON</b>	<b>273.45</b>
<b>CINDY YONJU KIM</b>		
	8/28/2018	329.00
	9/19/2018	18.15
	3/26/2019	85.00
	3/27/2019	12.18
	4/17/2019	28.83
	5/10/2019	20.13
	6/25/2019	40.08
	<b>Total for CINDY YONJU KIM</b>	<b>533.37</b>

Vendor Name	Check Date	Payment Amount
<b>CINEMARK USA INC</b>		
	4/18/2019	2,432.00
	<b>Total for CINEMARK USA INC</b>	<b>2,432.00</b>
<b>CINTAS CORPORATION</b>		
	8/9/2018	504.80
	8/13/2018	2,561.70
	8/23/2018	557.15
	9/7/2018	497.65
	9/17/2018	1,790.80
	10/10/2018	1,516.90
	10/30/2018	1,042.60
	11/9/2018	485.80
	11/19/2018	1,949.95
	12/3/2018	1,177.41
	12/10/2018	595.40
	1/22/2019	1,183.57
	2/6/2019	1,799.31
	2/18/2019	1,199.54
	3/1/2019	379.77
	3/4/2019	599.77
	3/8/2019	599.77
	3/27/2019	1,214.22
	4/5/2019	614.45
	4/10/2019	614.45
	4/24/2019	1,813.99
	5/2/2019	1,843.35
	5/21/2019	583.80
	5/24/2019	1,228.90
	<b>Total for CINTAS CORPORATION</b>	<b>26,355.05</b>

Vendor Name	Check Date	Payment Amount
<b>CINTAS CORPORATION NO 2</b>		
	8/27/2018	15,325.00
	8/28/2018	4,242.29
	8/29/2018	4,500.00
	10/2/2018	30,967.55
	10/10/2018	6,152.00
	10/11/2018	4,684.36
	10/23/2018	10,278.53
	11/8/2018	8,337.71
	11/9/2018	170.00
	11/19/2018	8,065.10
	12/10/2018	1,248.68
	12/14/2018	1,401.85
	1/8/2019	362.50
	1/16/2019	7,574.82
	2/1/2019	2,010.46
	2/14/2019	6,150.00
	2/18/2019	17,827.33
	2/25/2019	32,550.00
	3/6/2019	1,872.00
	3/22/2019	6,622.11
	3/29/2019	4,255.20
	4/2/2019	6,850.00
	4/30/2019	510.00
	5/21/2019	830.00
	<b>Total for CINTAS CORPORATION NO 2</b>	<b>182,787.49</b>
<b>CIRQUE DU SOLEIL CANADA, INC</b>		
	4/16/2019	300.00
	<b>Total for CIRQUE DU SOLEIL CANADA, INC</b>	<b>300.00</b>
<b>CISD-CASTLEBERRY HIGH SCHOOL</b>		
	10/24/2018	250.00
	<b>Total for CISD-CASTLEBERRY HIGH SCHOOL</b>	<b>250.00</b>
<b>CISD-HF STEVENS MIDDLE SCHOOL</b>		
	10/26/2018	300.00
	12/10/2018	300.00
	<b>Total for CISD-HF STEVENS MIDDLE SCHOOL</b>	<b>600.00</b>
<b>CISD-SUMMER CREEK MIDDLE SCHOOL</b>		
	11/8/2018	400.00
	<b>Total for CISD-SUMMER CREEK MIDDLE SCHOOL</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
CITIBANK, N.A	7/16/2018	20,238.31
	7/23/2018	7,567.15
	8/2/2018	34,338.71
	8/7/2018	13,921.59
	8/13/2018	14,014.74
	8/16/2018	3,009.28
	8/20/2018	4,162.09
	8/24/2018	1,200.46
	8/29/2018	1,378.86
	8/30/2018	1,397.27
	8/31/2018	2,381.65
	9/7/2018	3,300.82
	9/19/2018	5,571.40
	9/26/2018	8,273.97
	10/9/2018	4,158.97
	10/15/2018	0.00
	10/16/2018	6,413.73
	10/24/2018	4,796.92
	10/30/2018	2,000.90
	10/31/2018	2,926.58
	11/7/2018	0.00
	11/8/2018	3,944.91
	11/9/2018	3,414.41
	11/12/2018	9,930.67
	11/13/2018	11,593.03
	11/16/2018	73,895.79
	11/30/2018	19,529.13
	12/5/2018	7,370.21
	12/11/2018	8,160.57
	12/14/2018	5,203.99
	12/19/2018	8,441.60
	1/9/2019	6,940.69
	1/10/2019	9,822.89
	1/14/2019	474.15
	1/15/2019	18,137.78
	1/17/2019	6,328.38
	1/22/2019	2,843.60
	1/30/2019	2,635.59
	1/31/2019	11,444.24
	2/4/2019	7,479.93



Vendor Name	Check Date	Payment Amount
	2/13/2019	3,506.72
	2/14/2019	16,930.85
	2/18/2019	1,223.32
	2/20/2019	12,254.74
	2/22/2019	5,880.74
	2/26/2019	13,809.23
	3/7/2019	20,431.56
	3/8/2019	1,089.84
	3/18/2019	38,436.57
	3/19/2019	10,038.11
	3/22/2019	12,656.46
	3/25/2019	5,969.16
	3/26/2019	19,505.87
	3/29/2019	11,688.21
	4/1/2019	8,739.39
	4/4/2019	18,206.79
	4/9/2019	3,564.46
	4/10/2019	21,442.43
	4/11/2019	8,818.93
	4/23/2019	10,881.95
	4/26/2019	8,181.54
	4/29/2019	10,606.02
	5/1/2019	14,665.60
	5/8/2019	10,690.84
	5/9/2019	10,520.98
	5/10/2019	5,560.50
	5/14/2019	14,210.17
	5/15/2019	6,697.73
	5/21/2019	26,817.41
	5/24/2019	8,553.41
	5/28/2019	7,838.97
	5/29/2019	10,153.29
	5/30/2019	16,115.44
	6/3/2019	1,867.19
	6/6/2019	6,799.86
	6/11/2019	2,709.13
	6/12/2019	2,410.26
	6/13/2019	10,490.45
	6/17/2019	4,506.01
	6/26/2019	653.28
	6/27/2019	2,021.35

Vendor Name	Check Date	Payment Amount
<b>Total for CITIBANK, N.A</b>		<b>785,789.72</b>
<b>CITY OF COLLEYVILLE WATER DEPT</b>		
	7/26/2018	2,085.12
	8/8/2018	1,882.28
	9/7/2018	2,151.87
	10/9/2018	1,432.56
	11/9/2018	1,457.20
	12/7/2018	724.84
	1/11/2019	734.26
	2/6/2019	686.41
	3/6/2019	798.79
	4/9/2019	761.81
	5/10/2019	1,180.05
	6/10/2019	1,060.19
<b>Total for CITY OF COLLEYVILLE WATER DEPT</b>		<b>14,955.38</b>
<b>CITY OF FORT WORTH</b>		
	8/2/2018	570.00
	8/3/2018	250.00
	8/13/2018	538.00
	8/20/2018	3,672.00
	8/24/2018	300.00
	9/13/2018	380.00
	10/29/2018	71.00
	11/16/2018	100.00
	2/1/2019	125.00
	2/28/2019	16.00
	3/5/2019	105.00
	3/25/2019	795.00
	3/27/2019	105.00
	4/3/2019	600.00
	4/30/2019	720.00
	6/12/2019	180.00
	6/19/2019	245.00
<b>Total for CITY OF FORT WORTH</b>		<b>8,772.00</b>

Vendor Name	Check Date	Payment Amount
<b>CITY OF FORT WORTH POLICE DEPT</b>		
	7/16/2018	20,853.76
	8/13/2018	20,853.76
	9/12/2018	20,853.76
	10/18/2018	20,853.76
	11/28/2018	39,721.83
	12/14/2018	39,721.83
	1/9/2019	39,721.83
	2/6/2019	39,721.83
	3/22/2019	39,721.83
	4/5/2019	39,721.83
	5/7/2019	39,721.83
	6/19/2019	39,721.83
	<b>Total for CITY OF FORT WORTH POLICE DEPT</b>	<b>401,189.68</b>
<b>CITY OF GRAPEVINE</b>		
	11/5/2018	150.00
	11/30/2018	48.00
	12/13/2018	750.00
	<b>Total for CITY OF GRAPEVINE</b>	<b>948.00</b>
<b>CITY OF HURST</b>		
	1/17/2019	375.00
	<b>Total for CITY OF HURST</b>	<b>375.00</b>

Vendor Name	Check Date	Payment Amount
<b>CITY OF KELLER</b>		
	7/19/2018	11,666.59
	7/30/2018	19,979.64
	8/17/2018	11,371.54
	8/23/2018	1,484.39
	9/18/2018	11,188.07
	9/19/2018	560.00
	9/26/2018	6,143.58
	9/28/2018	100.00
	10/11/2018	26,214.03
	10/24/2018	17,479.71
	10/30/2018	50.00
	11/16/2018	11,733.20
	11/19/2018	3,758.53
	12/11/2018	12,020.77
	12/13/2018	50.00
	1/8/2019	560.00
	1/9/2019	280.00
	1/15/2019	11,860.99
	1/29/2019	50.00
	1/30/2019	25.00
	2/6/2019	50.00
	2/14/2019	11,896.63
	2/19/2019	76,877.10
	3/8/2019	11,734.53
	4/10/2019	12,639.80
	4/22/2019	50.00
	4/26/2019	52,877.81
	5/9/2019	12,243.71
	6/10/2019	12,267.59
	<b>Total for CITY OF KELLER</b>	<b>337,213.21</b>
<b>CITY OF RICHLAND HILLS</b>		
	3/27/2019	75.00
	<b>Total for CITY OF RICHLAND HILLS</b>	<b>75.00</b>

Vendor Name	Check Date	Payment Amount
<b>CITY OF SOUTHLAKE</b>		
	7/10/2018	2,077.71
	8/8/2018	2,833.82
	9/7/2018	2,053.21
	10/4/2018	2,805.31
	11/9/2018	1,544.89
	12/7/2018	1,730.36
	1/11/2019	1,357.42
	2/6/2019	967.44
	3/8/2019	1,619.89
	4/9/2019	1,201.12
	5/23/2019	1,715.10
	6/13/2019	1,898.09
	<b>Total for CITY OF SOUTHLAKE</b>	<b>21,804.36</b>
<b>CITY OF WATAUGA</b>		
	7/26/2018	3,899.86
	8/24/2018	3,886.48
	9/25/2018	3,332.75
	10/24/2018	75.00
	11/2/2018	2,952.64
	11/29/2018	2,491.10
	12/19/2018	2,220.48
	1/29/2019	2,087.45
	2/22/2019	1,855.08
	3/29/2019	2,497.73
	4/23/2019	2,045.67
	5/31/2019	2,529.67
	6/20/2019	2,538.37
	<b>Total for CITY OF WATAUGA</b>	<b>32,412.28</b>
<b>CLAIR CONLY WOERTENDYKE, JR</b>		
	4/11/2019	85.00
	4/25/2019	85.00
	5/9/2019	145.00
	<b>Total for CLAIR CONLY WOERTENDYKE, JR</b>	<b>315.00</b>

Vendor Name	Check Date	Payment Amount
<b>CLAMPITT PAPER OF FORT WORTH</b>		
	8/16/2018	1,245.17
	9/10/2018	291.20
	9/26/2018	240.89
	10/10/2018	928.16
	11/7/2018	866.60
	11/27/2018	656.80
	12/3/2018	225.60
	1/25/2019	150.40
	3/19/2019	1,127.40
	3/29/2019	589.10
	4/17/2019	263.38
	5/1/2019	91.04
	5/21/2019	246.96
	6/11/2019	1,919.95
	6/13/2019	83.07
	<b>Total for CLAMPITT PAPER OF FORT WORTH</b>	<b>8,925.72</b>
<b>CLANCEY MICHAEL KILCOYNE</b>		
	8/24/2018	392.38
	<b>Total for CLANCEY MICHAEL KILCOYNE</b>	<b>392.38</b>
<b>CLARENCE LYONS</b>		
	12/18/2018	155.00
	<b>Total for CLARENCE LYONS</b>	<b>155.00</b>
<b>CLARISSA AURORA GOLDEN</b>		
	2/20/2019	240.00
	5/13/2019	160.00
	<b>Total for CLARISSA AURORA GOLDEN</b>	<b>400.00</b>
<b>CLARISSA E MARCHALK</b>		
	12/11/2018	477.56
	<b>Total for CLARISSA E MARCHALK</b>	<b>477.56</b>
<b>CLARISSE NOGNING</b>		
	8/29/2018	300.00
	<b>Total for CLARISSE NOGNING</b>	<b>300.00</b>
<b>CLASS TECH TIPS, LLC</b>		
	8/17/2018	2,600.00
	<b>Total for CLASS TECH TIPS, LLC</b>	<b>2,600.00</b>

Vendor Name	Check Date	Payment Amount
<b>CLASSIC CHEVROLET LTD.</b>		
	10/3/2018	523.79
	11/7/2018	183.47
	11/12/2018	1,389.08
	2/11/2019	290.58
	5/14/2019	291.45
	6/26/2019	947.17
	<b>Total for CLASSIC CHEVROLET LTD.</b>	<b>3,625.54</b>
<b>CLASSIC MUSIC FESTIVALS, INC.</b>		
	10/16/2018	885.00
	10/22/2018	1,068.50
	1/30/2019	75.00
	2/15/2019	295.00
	3/28/2019	2,240.70
	<b>Total for CLASSIC MUSIC FESTIVALS, INC.</b>	<b>4,564.20</b>
<b>CLASSLINK, INC.</b>		
	9/13/2018	90,892.55
	<b>Total for CLASSLINK, INC.</b>	<b>90,892.55</b>
<b>CLASSROOM PRODUCTS LLC</b>		
	11/12/2018	143.60
	<b>Total for CLASSROOM PRODUCTS LLC</b>	<b>143.60</b>
<b>CLAUDER &amp; COX</b>		
	5/29/2019	550.00
	<b>Total for CLAUDER &amp; COX</b>	<b>550.00</b>
<b>CLAURIA D VILLARREAL</b>		
	2/20/2019	21.34
	3/20/2019	21.34
	<b>Total for CLAURIA D VILLARREAL</b>	<b>42.68</b>
<b>CLAYTON CHILD CARE INC</b>		
	12/18/2018	12,980.77
	1/28/2019	16,820.58
	1/30/2019	11,168.77
	3/29/2019	18,523.35
	4/3/2019	16,026.58
	6/3/2019	38,306.60
	<b>Total for CLAYTON CHILD CARE INC</b>	<b>113,826.65</b>
<b>CLEAR MARKETING CONCEPTS, LLC</b>		
	1/30/2019	1,620.00
	<b>Total for CLEAR MARKETING CONCEPTS, LLC</b>	<b>1,620.00</b>

Vendor Name	Check Date	Payment Amount
<b>CLEBURNE GOLDEN PRIDE BAND BOOSTERS</b>		
	2/13/2019	200.00
	<b>Total for CLEBURNE GOLDEN PRIDE BAND BOOSTERS</b>	<b>200.00</b>
<b>CLEBURNE HIGH SCHOOL</b>		
	9/12/2018	800.00
	2/1/2019	250.00
	<b>Total for CLEBURNE HIGH SCHOOL</b>	<b>1,050.00</b>
<b>CLEVER ITEMS, LLC</b>		
	9/28/2018	1,768.69
	11/27/2018	2,880.00
	12/11/2018	2,277.80
	2/6/2019	2,101.19
	3/22/2019	1,699.76
	6/25/2019	16,665.00
	<b>Total for CLEVER ITEMS, LLC</b>	<b>27,392.44</b>
<b>CLIFFORD DON COX</b>		
	4/25/2019	1,000.00
	<b>Total for CLIFFORD DON COX</b>	<b>1,000.00</b>
<b>CLIFTON EVANS</b>		
	5/28/2019	115.00
	<b>Total for CLIFTON EVANS</b>	<b>115.00</b>



Vendor Name	Check Date	Payment Amount
<b>CLIMATEC, LLC</b>		
	8/3/2018	780.00
	8/13/2018	1,070.00
	8/16/2018	650.00
	8/20/2018	1,250.00
	8/23/2018	1,900.00
	9/13/2018	2,450.00
	10/18/2018	1,789.60
	10/23/2018	4,551.70
	11/15/2018	1,148.00
	12/14/2018	1,050.00
	1/7/2019	7,371.60
	1/10/2019	4,051.80
	1/28/2019	0.00
	2/13/2019	15,016.76
	2/18/2019	2,228.80
	3/22/2019	863.88
	5/2/2019	1,964.54
	6/3/2019	1,304.52
	6/27/2019	1,652.76
	<b>Total for CLIMATEC, LLC</b>	<b>51,093.96</b>
<b>CLINT E MORRIS</b>		
	8/15/2018	93.85
	<b>Total for CLINT E MORRIS</b>	<b>93.85</b>
<b>CLINT HILE</b>		
	3/27/2019	85.00
	5/6/2019	85.00
	<b>Total for CLINT HILE</b>	<b>170.00</b>
<b>CLINT NANNY</b>		
	9/20/2018	115.00
	10/3/2018	230.00
	10/25/2018	115.00
	10/31/2018	115.00
	11/5/2018	115.00
	<b>Total for CLINT NANNY</b>	<b>690.00</b>
<b>CLINT ROBINSON</b>		
	8/27/2018	8.10
	<b>Total for CLINT ROBINSON</b>	<b>8.10</b>

Vendor Name	Check Date	Payment Amount
<b>CLINTON JACOB MEHTA</b>		
	3/27/2019	196.00
	<b>Total for CLINTON JACOB MEHTA</b>	<b>196.00</b>
<b>CLINTON RAY HARDY</b>		
	8/22/2018	144.00
	4/4/2019	120.00
	<b>Total for CLINTON RAY HARDY</b>	<b>264.00</b>
<b>CLINTON WAARA</b>		
	9/7/2018	0.00
	12/5/2018	10.00
	<b>Total for CLINTON WAARA</b>	<b>10.00</b>
<b>CLUBCORP GOLF OF TEXAS LP</b>		
	11/5/2018	180.00
	11/16/2018	1,000.00
	2/21/2019	1,000.00
	4/29/2019	721.90
	5/16/2019	2,337.00
	<b>Total for CLUBCORP GOLF OF TEXAS LP</b>	<b>5,238.90</b>
<b>CMBC INVESTMENTS LLC</b>		
	8/23/2018	266.25
	8/28/2018	5,248.50
	9/27/2018	534.49
	10/18/2018	17.75
	11/28/2018	566.01
	1/15/2019	1,360.09
	4/1/2019	245.18
	4/12/2019	80.43
	4/26/2019	521.28
	5/6/2019	67.85
	6/12/2019	483.00
	6/26/2019	449.50
	<b>Total for CMBC INVESTMENTS LLC</b>	<b>9,840.33</b>

Vendor Name	Check Date	Payment Amount
<b>CNP, SEAL TEX, INC.</b>		
	8/27/2018	80.00
	8/29/2018	177.50
	10/3/2018	188.00
	11/7/2018	87.00
	11/13/2018	401.00
	11/27/2018	156.50
	12/10/2018	397.00
	12/13/2018	296.00
	1/24/2019	296.00
	2/1/2019	111.50
	2/6/2019	830.75
	3/20/2019	114.00
	3/28/2019	182.50
	4/2/2019	1,311.85
	4/16/2019	135.00
	5/30/2019	249.70
	<b>Total for CNP, SEAL TEX, INC.</b>	<b>5,014.30</b>
<b>COACH COMM LLC</b>		
	6/25/2019	3,325.00
	<b>Total for COACH COMM LLC</b>	<b>3,325.00</b>
<b>COALITION FOR EDUCATION FUNDING</b>		
	7/26/2018	5,000.00
	<b>Total for COALITION FOR EDUCATION FUNDING</b>	<b>5,000.00</b>
<b>COBB PEDIATRIC SPEECH SERVICE LLC</b>		
	4/1/2019	2,172.50
	4/9/2019	1,888.25
	4/30/2019	4,230.50
	5/8/2019	4,359.75
	5/24/2019	4,897.03
	6/13/2019	6,488.50
	<b>Total for COBB PEDIATRIC SPEECH SERVICE LLC</b>	<b>24,036.53</b>

Vendor Name	Check Date	Payment Amount
<b>COCA COLA SOUTHWEST BEVERAGES LLC</b>		
	7/12/2018	225.39
	8/17/2018	404.33
	8/23/2018	2,401.92
	9/7/2018	496.52
	9/26/2018	132.70
	10/10/2018	292.62
	10/23/2018	2,401.92
	11/7/2018	265.01
	11/12/2018	496.52
	12/13/2018	259.84
	1/11/2019	2,401.92
	1/25/2019	326.13
	2/6/2019	468.40
	2/25/2019	2,401.92
	3/6/2019	443.25
	3/8/2019	963.84
	3/29/2019	244.70
	4/11/2019	390.54
	4/23/2019	2,401.92
	5/13/2019	301.27
	5/30/2019	2,401.92
	6/25/2019	4,803.84
	<b>Total for COCA COLA SOUTHWEST BEVERAGES LLC</b>	<b>24,926.42</b>
<b>CODY FRALEY</b>		
	10/3/2018	150.00
	10/22/2018	115.00
	11/5/2018	150.00
	11/13/2018	220.00
	11/15/2018	105.00
	<b>Total for CODY FRALEY</b>	<b>740.00</b>
<b>CODY G MCCLARTY</b>		
	9/27/2018	0.00
	12/5/2018	225.00
	<b>Total for CODY G MCCLARTY</b>	<b>225.00</b>
<b>CODY KOGER</b>		
	1/22/2019	105.00
	<b>Total for CODY KOGER</b>	<b>105.00</b>

Vendor Name	Check Date	Payment Amount
<b>CODY SHANE HICKS</b>		
	7/25/2018	354.82
	2/20/2019	279.00
	<b>Total for CODY SHANE HICKS</b>	<b>633.82</b>
<b>COLIN D MCNUTT</b>		
	11/19/2018	4,000.00
	<b>Total for COLIN D MCNUTT</b>	<b>4,000.00</b>
<b>COLIN PERRY</b>		
	9/24/2018	7,338.00
	<b>Total for COLIN PERRY</b>	<b>7,338.00</b>
<b>COLLEEN S WRIGHT</b>		
	10/4/2018	41.64
	<b>Total for COLLEEN S WRIGHT</b>	<b>41.64</b>
<b>COLLEGE ENTRANCE EXAMINATION BOARD</b>		
	10/9/2018	400.00
	10/11/2018	400.00
	11/12/2018	1,534.09
	2/13/2019	275.00
	3/29/2019	56,480.00
	4/23/2019	7,950.00
	6/11/2019	130,310.00
	6/12/2019	52,770.00
	6/18/2019	237,450.00
	<b>Total for COLLEGE ENTRANCE EXAMINATION BOARD</b>	<b>487,569.09</b>
<b>COLLEGE GUIDANCE CONSULTANTS</b>		
	7/19/2018	1,710.00
	<b>Total for COLLEGE GUIDANCE CONSULTANTS</b>	<b>1,710.00</b>
<b>COLLEYVILLE HERITAGE ATHLETIC BOOST</b>		
	10/11/2018	126.00
	11/16/2018	312.00
	<b>Total for COLLEYVILLE HERITAGE ATHLETIC BOOST</b>	<b>438.00</b>

Vendor Name	Check Date	Payment Amount
<b>COLLIN HAUGHT</b>		
	7/19/2018	400.00
	8/13/2018	400.00
	9/6/2018	400.00
	10/10/2018	400.00
	11/14/2018	400.00
	12/5/2018	400.00
	1/11/2019	400.00
	2/5/2019	400.00
	3/5/2019	400.00
	3/29/2019	400.00
	4/30/2019	400.00
	6/4/2019	400.00
	<b>Total for COLLIN HAUGHT</b>	<b>4,800.00</b>
<b>COLOR BLAZE SUPPLY, LLC</b>		
	11/15/2018	382.97
	<b>Total for COLOR BLAZE SUPPLY, LLC</b>	<b>382.97</b>
<b>COLUMBIA SCHOLASTIC PRESS ASSOC</b>		
	5/30/2019	269.00
	<b>Total for COLUMBIA SCHOLASTIC PRESS ASSOC</b>	<b>269.00</b>

Vendor Name	Check Date	Payment Amount
COMMEMORATIVE BRANDS, INC.	7/25/2018	33.33
	8/6/2018	22.95
	8/17/2018	22.99
	8/23/2018	19.91
	8/28/2018	19.91
	9/6/2018	22.99
	9/24/2018	133.47
	9/28/2018	23.08
	10/10/2018	23.08
	10/22/2018	23.08
	10/23/2018	49.62
	10/31/2018	23.08
	11/9/2018	23.08
	11/12/2018	1,260.26
	11/13/2018	46.16
	11/20/2018	28.08
	11/29/2018	23.08
	12/5/2018	56.54
	12/18/2018	142.70
	1/24/2019	56.58
	2/11/2019	2,041.95
	2/21/2019	26.94
	2/22/2019	2,762.34
	2/28/2019	37.32
	3/6/2019	5,377.63
	3/8/2019	3,669.49
	3/21/2019	354.62
	3/22/2019	159.95
	3/26/2019	69.23
	4/5/2019	128.90
	4/10/2019	165.64
	4/29/2019	98.04
	5/6/2019	40.75
	5/9/2019	2,456.30
	5/15/2019	13.67
	5/21/2019	155.71
	5/28/2019	107.56
	6/4/2019	134.65
	6/12/2019	40.43
	6/13/2019	71.07

Vendor Name	Check Date	Payment Amount
	6/19/2019	36.98
	6/24/2019	47.00
<b>Total for COMMEMORATIVE BRANDS, INC.</b>		<b>20,050.14</b>

<b>COMMERCE BANK, NA</b>		
	8/1/2018	8,998.48
	8/2/2018	1,221.99
	8/7/2018	3,006.98
	8/10/2018	2,495.90
	8/13/2018	3,926.76
	9/18/2018	7,426.86
	10/23/2018	6,485.99
	11/16/2018	28,491.29
	11/27/2018	5,954.10
	12/12/2018	23,372.31
	12/17/2018	2,188.45
	1/23/2019	16,553.45
	2/19/2019	8,841.35
	2/22/2019	498.80
	3/20/2019	11,263.42
	3/26/2019	19,575.98
	3/29/2019	4,269.27
	4/24/2019	10,975.23
	4/29/2019	21,692.46
	5/2/2019	2,249.05
	5/28/2019	34,884.34
	5/30/2019	1,452.12
	6/19/2019	7,835.05
	6/25/2019	27,498.21
	6/26/2019	315.06
	6/27/2019	1,421.32
<b>Total for COMMERCE BANK, NA</b>		<b>262,894.22</b>

<b>COMMERCIAL VAN INTERIORS, INC.</b>		
	12/5/2018	515.74
<b>Total for COMMERCIAL VAN INTERIORS, INC.</b>		<b>515.74</b>

<b>COMMITTEE FOR CHILDREN</b>		
	10/24/2018	459.00
<b>Total for COMMITTEE FOR CHILDREN</b>		<b>459.00</b>

<b>COMMUNITIES IN SCHOOLS TARRANT CO.</b>		
	9/28/2018	45,000.00
<b>Total for COMMUNITIES IN SCHOOLS TARRANT CO.</b>		<b>45,000.00</b>



Vendor Name	Check Date	Payment Amount
<b>COMMUNITY PRODUCTS LLC</b>		
	12/3/2018	4,554.75
	3/28/2019	2,070.00
	<b>Total for COMMUNITY PRODUCTS LLC</b>	<b>6,624.75</b>
<b>COMMUNITY WASTE DISPOSAL L.P.</b>		
	7/11/2018	144.18
	8/8/2018	144.18
	9/11/2018	470.32
	10/11/2018	328.00
	12/13/2018	348.98
	12/14/2018	348.98
	1/11/2019	348.98
	2/6/2019	348.98
	3/6/2019	348.98
	4/4/2019	348.98
	5/3/2019	348.98
	6/10/2019	348.98
	<b>Total for COMMUNITY WASTE DISPOSAL L.P.</b>	<b>3,878.52</b>
<b>COMPLETE BOOK &amp; MEDIA SUPPLY, INC.</b>		
	7/10/2018	229.90
	8/17/2018	276.90
	10/31/2018	115.95
	<b>Total for COMPLETE BOOK &amp; MEDIA SUPPLY, INC.</b>	<b>622.75</b>
<b>COMPOSITE AQUATIC INNOVATIONS, INC</b>		
	4/17/2019	566.00
	<b>Total for COMPOSITE AQUATIC INNOVATIONS, INC</b>	<b>566.00</b>
<b>COMPTON TIME AND MEASURE</b>		
	5/1/2019	1,500.00
	<b>Total for COMPTON TIME AND MEASURE</b>	<b>1,500.00</b>
<b>COMPUDATA PRODUCTS, INC.</b>		
	7/24/2018	727.50
	6/3/2019	786.75
	<b>Total for COMPUDATA PRODUCTS, INC.</b>	<b>1,514.25</b>

Vendor Name	Check Date	Payment Amount
<b>CONFERENCE FOR THE ADVANCEMENT OF</b>		
	2/11/2019	195.00
	2/21/2019	585.00
	4/4/2019	390.00
	4/12/2019	195.00
	4/26/2019	780.00
	5/1/2019	1,170.00
	5/13/2019	590.00
	<b>Total for CONFERENCE FOR THE ADVANCEMENT OF</b>	<b>3,905.00</b>
<b>CONNECTIONS EDUCATION, INC.</b>		
	10/24/2018	1,185.00
	1/29/2019	790.00
	<b>Total for CONNECTIONS EDUCATION, INC.</b>	<b>1,975.00</b>
<b>CONNIE E THOMAS</b>		
	9/25/2018	261.97
	<b>Total for CONNIE E THOMAS</b>	<b>261.97</b>
<b>CONNIE THOMAS</b>		
	9/12/2018	200.00
	2/28/2019	200.00
	<b>Total for CONNIE THOMAS</b>	<b>400.00</b>
<b>CONNIE RAYFORD</b>		
	10/17/2018	60.00
	<b>Total for CONNIE RAYFORD</b>	<b>60.00</b>
<b>CONNIE S LOGSDON</b>		
	3/6/2019	101.32
	<b>Total for CONNIE S LOGSDON</b>	<b>101.32</b>
<b>CONNIE VADNAIS</b>		
	4/4/2019	305.16
	<b>Total for CONNIE VADNAIS</b>	<b>305.16</b>
<b>CONNOR JEROME BUSSING</b>		
	1/30/2019	195.00
	<b>Total for CONNOR JEROME BUSSING</b>	<b>195.00</b>
<b>CONSTANCE R STUCKER</b>		
	11/20/2018	71.01
	<b>Total for CONSTANCE R STUCKER</b>	<b>71.01</b>
<b>CONSTANT CONTACT, INC.</b>		
	10/9/2018	798.00
	2/14/2019	3,486.00
	6/3/2019	588.00
	<b>Total for CONSTANT CONTACT, INC.</b>	<b>4,872.00</b>

Vendor Name	Check Date	Payment Amount
<b>CONVERGENT AG MEDIA LLC</b>		
	1/17/2019	300.00
	<b>Total for CONVERGENT AG MEDIA LLC</b>	<b>300.00</b>
<b>COOK CHILDREN'S MEDICAL CENTER</b>		
	3/21/2019	1,280.00
	<b>Total for COOK CHILDREN'S MEDICAL CENTER</b>	<b>1,280.00</b>
<b>COOLE SCHOOL, INC</b>		
	7/25/2018	3,500.75
	8/17/2018	2,926.00
	8/28/2018	2,685.00
	9/6/2018	1,931.00
	9/13/2018	1,874.00
	9/20/2018	552.00
	12/13/2018	2,798.23
	5/23/2019	25.00
	6/3/2019	6,817.63
	6/13/2019	2,521.07
	<b>Total for COOLE SCHOOL, INC</b>	<b>25,630.68</b>
<b>COOPER SIMON</b>		
	5/30/2019	1,500.00
	6/26/2019	1,500.00
	<b>Total for COOPER SIMON</b>	<b>3,000.00</b>
<b>COPPELL ISD</b>		
	8/23/2018	400.00
	2/26/2019	122.52
	<b>Total for COPPELL ISD</b>	<b>522.52</b>
<b>COPPELL ISD COPPELL HIGH SCHOOL</b>		
	10/26/2018	500.00
	12/18/2018	675.00
	1/14/2019	255.00
	1/22/2019	155.00
	<b>Total for COPPELL ISD COPPELL HIGH SCHOOL</b>	<b>1,585.00</b>
<b>COPPELL TRACK</b>		
	3/1/2019	400.00
	<b>Total for COPPELL TRACK</b>	<b>400.00</b>
<b>COPY &amp; DESIGN HQ INC</b>		
	11/27/2018	160.00
	<b>Total for COPY &amp; DESIGN HQ INC</b>	<b>160.00</b>

Vendor Name	Check Date	Payment Amount
<b>CORAL MCCANTS</b>		
	12/10/2018	10.00
	<b>Total for CORAL MCCANTS</b>	<b>10.00</b>
<b>CORETTA SMITH</b>		
	5/6/2019	0.00
	<b>Total for CORETTA SMITH</b>	<b>0.00</b>
<b>COREY ALTOM</b>		
	11/28/2018	155.00
	12/10/2018	135.00
	1/9/2019	135.00
	1/30/2019	310.00
	<b>Total for COREY ALTOM</b>	<b>735.00</b>
<b>COREY DIXON</b>		
	9/17/2018	115.00
	10/12/2018	115.00
	10/22/2018	150.00
	10/25/2018	150.00
	11/16/2018	115.00
	<b>Total for COREY DIXON</b>	<b>645.00</b>
<b>COREY ROBERTS</b>		
	12/7/2018	90.00
	12/11/2018	90.00
	12/14/2018	210.00
	1/9/2019	125.00
	1/11/2019	250.00
	1/18/2019	125.00
	1/22/2019	85.00
	1/25/2019	210.00
	1/31/2019	85.00
	2/6/2019	125.00
	2/7/2019	125.00
	2/18/2019	125.00
	3/8/2019	125.00
	<b>Total for COREY ROBERTS</b>	<b>1,770.00</b>
<b>COREY WORTH</b>		
	5/21/2019	360.00
	<b>Total for COREY WORTH</b>	<b>360.00</b>
<b>CORR JE20191823 UTILITIES</b>		
	11/28/2018	0.00
	<b>Total for CORR JE20191823 UTILITIES</b>	<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>CORWIN PRESS, INC</b>		
	8/14/2018	399.00
	10/10/2018	349.00
	11/12/2018	399.00
	<b>Total for CORWIN PRESS, INC</b>	<b>1,147.00</b>
<b>CORY J WILSON</b>		
	12/5/2018	359.66
	2/7/2019	264.38
	6/5/2019	471.79
	<b>Total for CORY J WILSON</b>	<b>1,095.83</b>
<b>COSENZA &amp; ASSOCIATES LLC</b>		
	1/28/2019	3,911.29
	<b>Total for COSENZA &amp; ASSOCIATES LLC</b>	<b>3,911.29</b>
<b>COSTCO MEMBERSHIP</b>		
	2/4/2019	0.00
	<b>Total for COSTCO MEMBERSHIP</b>	<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>COSTCO WHOLESALE CORPORATION</b>		
	8/16/2018	1,119.53
	8/24/2018	811.22
	9/19/2018	465.97
	9/26/2018	142.52
	9/28/2018	239.10
	10/23/2018	590.75
	10/30/2018	280.00
	11/15/2018	39.96
	11/16/2018	129.29
	12/3/2018	207.54
	12/5/2018	586.13
	12/11/2018	785.05
	12/18/2018	392.16
	1/8/2019	391.63
	1/11/2019	298.95
	2/7/2019	248.84
	2/15/2019	144.88
	3/8/2019	242.83
	3/22/2019	118.89
	3/28/2019	120.00
	4/2/2019	389.68
	4/5/2019	60.50
	4/17/2019	330.83
	4/23/2019	47.75
	5/1/2019	217.16
	5/13/2019	175.63
	5/23/2019	871.85
	6/3/2019	805.48
	6/11/2019	113.93
	6/25/2019	243.87
<b>Total for COSTCO WHOLESALE CORPORATION</b>		<b>10,611.92</b>

Vendor Name	Check Date	Payment Amount
<b>COUGHLAN COMPANIES, LLC</b>		
	8/15/2018	107.87
	9/13/2018	904.19
	9/19/2018	1,637.04
	10/18/2018	23,773.43
	11/28/2018	1,683.00
	12/11/2018	434.79
	12/18/2018	1,578.58
	4/17/2019	769.04
	4/25/2019	274.93
	5/13/2019	2,225.05
	<b>Total for COUGHLAN COMPANIES, LLC</b>	<b>33,387.92</b>
<b>COUNCIL OF EDUCATORS FOR STUDENTS</b>		
	9/6/2018	1,035.00
	9/10/2018	690.00
	9/14/2018	690.00
	<b>Total for COUNCIL OF EDUCATORS FOR STUDENTS</b>	<b>2,415.00</b>
<b>COURA NIANG</b>		
	6/3/2019	14.95
	<b>Total for COURA NIANG</b>	<b>14.95</b>
<b>COURAGE OGUNBAMERU</b>		
	5/28/2019	115.00
	<b>Total for COURAGE OGUNBAMERU</b>	<b>115.00</b>
<b>COURTNEY BROWN</b>		
	5/7/2019	4.00
	<b>Total for COURTNEY BROWN</b>	<b>4.00</b>
<b>COURTNEY ERVIN</b>		
	8/30/2018	20.00
	<b>Total for COURTNEY ERVIN</b>	<b>20.00</b>
<b>COURTNEY GEORGE</b>		
	10/16/2018	200.00
	1/17/2019	200.00
	<b>Total for COURTNEY GEORGE</b>	<b>400.00</b>
<b>COURTNEY LOPER GEORGE</b>		
	2/15/2019	533.28
	<b>Total for COURTNEY LOPER GEORGE</b>	<b>533.28</b>
<b>COURTNEY MARIE KLIMAN</b>		
	6/26/2019	116.00
	<b>Total for COURTNEY MARIE KLIMAN</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>COURTNEY MINAS</b>		
	10/18/2018	115.00
	4/2/2019	240.00
	<b>Total for COURTNEY MINAS</b>	<b>355.00</b>
<b>COURTNEY MOELLER</b>		
	4/3/2019	32.00
	<b>Total for COURTNEY MOELLER</b>	<b>32.00</b>
<b>COURTNEY PATTEN</b>		
	5/6/2019	250.00
	<b>Total for COURTNEY PATTEN</b>	<b>250.00</b>
<b>COURTNEY SAHLSTEIN</b>		
	8/30/2018	100.00
	<b>Total for COURTNEY SAHLSTEIN</b>	<b>100.00</b>
<b>COUSIN BAKERS</b>		
	10/30/2018	231.00
	1/25/2019	410.40
	<b>Total for COUSIN BAKERS</b>	<b>641.40</b>
<b>COVER ONE, INC.</b>		
	3/22/2019	143.90
	<b>Total for COVER ONE, INC.</b>	<b>143.90</b>
<b>COVEY'S PROMOTIONS INC</b>		
	11/19/2018	162.50
	11/26/2018	420.50
	4/1/2019	162.75
	<b>Total for COVEY'S PROMOTIONS INC</b>	<b>745.75</b>
<b>COWTOWN BUS CHARTERS</b>		
	12/13/2018	38,098.90
	6/3/2019	453.90
	<b>Total for COWTOWN BUS CHARTERS</b>	<b>38,552.80</b>
<b>COWTOWN CONCESSIONS, INC.</b>		
	5/31/2019	8,800.00
	<b>Total for COWTOWN CONCESSIONS, INC.</b>	<b>8,800.00</b>
<b>COWTOWN MATERIALS INC</b>		
	7/24/2018	3,780.00
	11/7/2018	1,461.60
	12/14/2018	179.00
	4/23/2019	4,808.47
	<b>Total for COWTOWN MATERIALS INC</b>	<b>10,229.07</b>



Vendor Name	Check Date	Payment Amount
<b>CR SOLUTIONS, LLC</b>		
	8/24/2018	2,180.00
	10/16/2018	657.50
	<b>Total for CR SOLUTIONS, LLC</b>	<b>2,837.50</b>
<b>CRAIG GOULD</b>		
	6/27/2019	38.93
	<b>Total for CRAIG GOULD</b>	<b>38.93</b>
<b>CRAIG WALKER ROBERTSON</b>		
	5/21/2019	376.24
	<b>Total for CRAIG WALKER ROBERTSON</b>	<b>376.24</b>
<b>CRAWFORD ELECTRIC SUPPLY COMPANY</b>		
	7/26/2018	2,100.00
	<b>Total for CRAWFORD ELECTRIC SUPPLY COMPANY</b>	<b>2,100.00</b>
<b>CRAZY COUSINS, INC.</b>		
	7/30/2018	2,465.00
	1/23/2019	6,989.00
	<b>Total for CRAZY COUSINS, INC.</b>	<b>9,454.00</b>
<b>CRE</b>		
	11/13/2018	1,942.09
	12/11/2018	2,252.86
	1/11/2019	1,737.69
	2/14/2019	1,443.77
	3/12/2019	1,800.41
	6/6/2019	1,955.19
	<b>Total for CRE</b>	<b>11,132.01</b>
<b>CREATIVE COMPETITIONS, INC.</b>		
	11/15/2018	135.00
	<b>Total for CREATIVE COMPETITIONS, INC.</b>	<b>135.00</b>
<b>CRES</b>		
	4/8/2019	1,659.53
	<b>Total for CRES</b>	<b>1,659.53</b>

Vendor Name	Check Date	Payment Amount
CRESTVIEW PRINTING, INC.	8/24/2018	8,349.59
	9/13/2018	1,083.80
	9/26/2018	476.00
	9/27/2018	340.00
	10/10/2018	20,142.18
	11/12/2018	5,818.74
	11/15/2018	845.00
	11/27/2018	14,431.02
	11/29/2018	1,030.00
	12/3/2018	15,647.94
	1/11/2019	850.00
	1/15/2019	17,907.14
	1/22/2019	313.00
	1/23/2019	1,003.00
	1/28/2019	308.00
	1/31/2019	845.00
	2/6/2019	646.65
	2/20/2019	3,194.67
	2/21/2019	756.00
	2/22/2019	918.00
	3/22/2019	2,046.29
	3/25/2019	19,437.69
	4/11/2019	2,530.10
	4/15/2019	258.75
	4/17/2019	120.00
	4/23/2019	772.94
	5/24/2019	1,769.00
	6/3/2019	13,265.00
	6/25/2019	833.00
	<b>Total for CRESTVIEW PRINTING, INC.</b>	
CRISIS PREVENTION INSTITUTE INC	7/26/2018	300.00
	8/9/2018	1,029.00
	8/24/2018	2,880.00
	9/6/2018	288.00
	9/13/2018	5,400.00
	9/26/2018	300.00
	<b>Total for CRISIS PREVENTION INSTITUTE INC</b>	

Vendor Name	Check Date	Payment Amount
<b>CRISSY DONEGAN</b>		
	10/9/2018	85.00
	<b>Total for CRISSY DONEGAN</b>	<b>85.00</b>
<b>CRISTIAN ALCOCER</b>		
	8/24/2018	100.00
	<b>Total for CRISTIAN ALCOCER</b>	<b>100.00</b>
<b>CRISTINA E ASFOUR</b>		
	12/14/2018	19.89
	2/21/2019	18.77
	<b>Total for CRISTINA E ASFOUR</b>	<b>38.66</b>
<b>CROSSPOINT COMMUNICATIONS</b>		
	7/23/2018	1,000.00
	9/17/2018	1,075.00
	10/22/2018	218.00
	10/26/2018	535.00
	11/7/2018	105.00
	11/12/2018	425.00
	11/15/2018	180.00
	11/19/2018	190.00
	11/28/2018	17,512.40
	12/5/2018	1,110.00
	1/16/2019	792.00
	1/22/2019	465.00
	2/1/2019	190.00
	2/6/2019	66,021.24
	3/6/2019	1,245.00
	4/3/2019	1,145.00
	4/30/2019	220.00
	6/4/2019	592.86
	<b>Total for CROSSPOINT COMMUNICATIONS</b>	<b>93,021.50</b>
<b>CROWD PLEASERS DANCE</b>		
	8/16/2018	29,257.00
	1/31/2019	1,440.00
	<b>Total for CROWD PLEASERS DANCE</b>	<b>30,697.00</b>
<b>CROWLEY ISD SUMMER CREEK MIDDLE</b>		
	12/4/2018	400.00
	<b>Total for CROWLEY ISD SUMMER CREEK MIDDLE</b>	<b>400.00</b>
<b>CROWLEY TENNIS BOOSTER CLUB</b>		
	2/22/2019	200.00
	<b>Total for CROWLEY TENNIS BOOSTER CLUB</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
CRYSTAL CLARK		
	6/3/2019	34.75
	<b>Total for CRYSTAL CLARK</b>	<b>34.75</b>
CRYSTAL COPE		
	12/18/2018	14.55
	<b>Total for CRYSTAL COPE</b>	<b>14.55</b>
CRYSTAL ELYSE TOWNZEN		
	8/15/2018	315.01
	<b>Total for CRYSTAL ELYSE TOWNZEN</b>	<b>315.01</b>
CRYSTAL JULIE ANN HERRERA		
	11/16/2018	64.64
	12/7/2018	19.40
	12/14/2018	317.42
	4/5/2019	75.46
	6/26/2019	56.44
	<b>Total for CRYSTAL JULIE ANN HERRERA</b>	<b>533.36</b>
CRYSTAL LIU		
	3/29/2019	20.00
	<b>Total for CRYSTAL LIU</b>	<b>20.00</b>
CRYSTAL NUNEZ		
	10/11/2018	16.00
	<b>Total for CRYSTAL NUNEZ</b>	<b>16.00</b>
CSISD- COLLEGE STATION HIGH SCHOOL		
	2/1/2019	300.00
	<b>Total for CSISD- COLLEGE STATION HIGH SCHOOL</b>	<b>300.00</b>
CTI		
	3/12/2019	2,504.78
	<b>Total for CTI</b>	<b>2,504.78</b>
CTI (1)		
	2/14/2019	1,723.14
	6/6/2019	2,470.70
	<b>Total for CTI (1)</b>	<b>4,193.84</b>
CTI 1		
	11/13/2018	2,230.82
	<b>Total for CTI 1</b>	<b>2,230.82</b>
CTI-1		
	1/11/2019	2,017.72
	<b>Total for CTI-1</b>	<b>2,017.72</b>

Vendor Name	Check Date	Payment Amount
<b>CTIS (1)</b>		
	4/8/2019	2,482.72
	<b>Total for CTIS (1)</b>	<b>2,482.72</b>
<b>CTIS (2)</b>		
	5/16/2019	2,656.40
	<b>Total for CTIS (2)</b>	<b>2,656.40</b>
<b>CULLEN WALSH</b>		
	12/11/2018	124.50
	12/17/2018	81.00
	12/19/2018	135.00
	1/18/2019	150.00
	1/25/2019	81.00
	<b>Total for CULLEN WALSH</b>	<b>571.50</b>
<b>CULTURE CRE8ION, LLC</b>		
	1/31/2019	558.00
	<b>Total for CULTURE CRE8ION, LLC</b>	<b>558.00</b>
<b>CURATORS OF UNIVERSITY OF MISSOURI</b>		
	6/24/2019	275.00
	<b>Total for CURATORS OF UNIVERSITY OF MISSOURI</b>	<b>275.00</b>
<b>CURRICULUM ASSOCIATES, LLC</b>		
	8/24/2018	195.89
	10/16/2018	649.60
	10/22/2018	52.74
	10/30/2018	689.92
	12/13/2018	160.27
	2/15/2019	913.92
	3/8/2019	437.25
	<b>Total for CURRICULUM ASSOCIATES, LLC</b>	<b>3,099.59</b>
<b>CURTIS ANTHONY MILLETT</b>		
	9/19/2018	115.00
	9/20/2018	105.00
	10/3/2018	105.00
	10/18/2018	150.00
	10/25/2018	105.00
	10/26/2018	115.00
	11/7/2018	115.00
	11/15/2018	105.00
	<b>Total for CURTIS ANTHONY MILLETT</b>	<b>915.00</b>

Vendor Name	Check Date	Payment Amount
<b>CURTIS SADLER</b>		
	9/17/2018	135.00
	<b>Total for CURTIS SADLER</b>	<b>135.00</b>
<b>CUSIP 3134GSWE1 FEE REFUN</b>		
	10/31/2018	-305.89
	<b>Total for CUSIP 3134GSWE1 FEE REFUN</b>	<b>-305.89</b>
<b>CUSIP 3134GSWE1 FEES</b>		
	9/26/2018	305.89
	<b>Total for CUSIP 3134GSWE1 FEES</b>	<b>305.89</b>
<b>CUSTOM CHENILLE EMBROIDERY, INC.</b>		
	8/23/2018	490.00
	<b>Total for CUSTOM CHENILLE EMBROIDERY, INC.</b>	<b>490.00</b>
<b>CUSTOMINK, LLC</b>		
	5/23/2019	145.75
	<b>Total for CUSTOMINK, LLC</b>	<b>145.75</b>
<b>CYBERSOFT TECHNOLOGIES, INC.</b>		
	8/29/2018	23,177.00
	<b>Total for CYBERSOFT TECHNOLOGIES, INC.</b>	<b>23,177.00</b>
<b>CYNTHIA A KNOTT</b>		
	7/18/2018	100.00
	9/17/2018	100.00
	<b>Total for CYNTHIA A KNOTT</b>	<b>200.00</b>
<b>CYNTHIA ANN BULLOCH</b>		
	9/28/2018	750.00
	10/23/2018	375.00
	1/10/2019	380.00
	3/6/2019	760.00
	4/26/2019	1,140.00
	<b>Total for CYNTHIA ANN BULLOCH</b>	<b>3,405.00</b>
<b>CYNTHIA CASTLE WEATHERS</b>		
	11/8/2018	66.00
	4/9/2019	104.28
	6/20/2019	93.21
	<b>Total for CYNTHIA CASTLE WEATHERS</b>	<b>263.49</b>
<b>CYNTHIA CIOTTA</b>		
	7/19/2018	30.00
	<b>Total for CYNTHIA CIOTTA</b>	<b>30.00</b>

Vendor Name	Check Date	Payment Amount
<b>CYNTHIA D BOAZ</b>		
	8/14/2018	349.56
	9/19/2018	157.07
	10/15/2018	242.47
	11/16/2018	226.88
	12/18/2018	136.74
	1/10/2019	135.81
	2/15/2019	199.58
	3/8/2019	287.85
	4/11/2019	185.14
	5/14/2019	262.80
	5/17/2019	347.88
	6/4/2019	217.15
	<b>Total for CYNTHIA D BOAZ</b>	<b>2,748.93</b>
<b>CYNTHIA DAWN KINCHELOE</b>		
	9/6/2018	55.00
	<b>Total for CYNTHIA DAWN KINCHELOE</b>	<b>55.00</b>
<b>CYNTHIA E HEILIG</b>		
	10/5/2018	59.19
	1/9/2019	73.03
	4/5/2019	69.60
	5/30/2019	78.30
	<b>Total for CYNTHIA E HEILIG</b>	<b>280.12</b>
<b>CYNTHIA HURD</b>		
	5/1/2019	300.00
	<b>Total for CYNTHIA HURD</b>	<b>300.00</b>
<b>CYNTHIA KAY GLENN</b>		
	3/6/2019	300.00
	<b>Total for CYNTHIA KAY GLENN</b>	<b>300.00</b>

Vendor Name	Check Date	Payment Amount
<b>CYNTHIA LANSFORD WHITMAN</b>		
	9/12/2018	300.00
	9/19/2018	150.00
	10/24/2018	150.00
	10/31/2018	225.00
	12/11/2018	0.00
	1/10/2019	375.00
	1/17/2019	900.00
	1/31/2019	150.00
	2/1/2019	225.00
	4/2/2019	150.00
	4/4/2019	225.00
	4/15/2019	300.00
	4/22/2019	100.00
	5/8/2019	900.00
	5/13/2019	225.00
	5/31/2019	225.00
	<b>Total for CYNTHIA LANSFORD WHITMAN</b>	<b>4,600.00</b>
<b>CYNTHIA LEMKE</b>		
	5/17/2019	116.00
	<b>Total for CYNTHIA LEMKE</b>	<b>116.00</b>
<b>CYNTHIA LYNN SMITH</b>		
	6/26/2019	116.00
	<b>Total for CYNTHIA LYNN SMITH</b>	<b>116.00</b>
<b>CYNTHIA RENEE DANIEL</b>		
	1/8/2019	305.85
	<b>Total for CYNTHIA RENEE DANIEL</b>	<b>305.85</b>
<b>CYNTHIA YOUNG</b>		
	8/29/2018	26.03
	<b>Total for CYNTHIA YOUNG</b>	<b>26.03</b>
<b>CYPRESS FAIRBANKS ISD</b>		
	3/29/2019	500.00
	<b>Total for CYPRESS FAIRBANKS ISD</b>	<b>500.00</b>
<b>CYPRESS FORD LINCOLN MERCURY LP</b>		
	5/1/2019	54,001.50
	<b>Total for CYPRESS FORD LINCOLN MERCURY LP</b>	<b>54,001.50</b>
<b>CYRGUS COMPANY, INC.</b>		
	2/6/2019	343.53
	<b>Total for CYRGUS COMPANY, INC.</b>	<b>343.53</b>



Vendor Name	Check Date	Payment Amount
<b>D &amp; J SPORTS INCORPORATED</b>		
	12/5/2018	2,199.90
	1/22/2019	240.00
	5/8/2019	1,169.90
	<b>Total for D &amp; J SPORTS INCORPORATED</b>	<b>3,609.80</b>
<b>DALE WAYNE PFRIMMER</b>		
	9/18/2018	83.00
	<b>Total for DALE WAYNE PFRIMMER</b>	<b>83.00</b>
<b>DALIA MEDINA</b>		
	9/25/2018	5.56
	5/30/2019	100.85
	<b>Total for DALIA MEDINA</b>	<b>106.41</b>
<b>DALING BOUNTOM</b>		
	8/28/2018	8.65
	<b>Total for DALING BOUNTOM</b>	<b>8.65</b>
<b>DALLAS ARBORETUM &amp; BOTANICAL SOC.</b>		
	3/1/2019	100.00
	3/25/2019	1,450.00
	<b>Total for DALLAS ARBORETUM &amp; BOTANICAL SOC.</b>	<b>1,550.00</b>
<b>DALLAS BAPTIST UNIVERSITY</b>		
	5/16/2019	2,313.00
	6/24/2019	275.00
	<b>Total for DALLAS BAPTIST UNIVERSITY</b>	<b>2,588.00</b>
<b>DALLAS BASKETBALL LIMITED</b>		
	11/7/2018	1,505.00
	11/28/2018	560.00
	1/10/2019	500.00
	5/8/2019	700.00
	<b>Total for DALLAS BASKETBALL LIMITED</b>	<b>3,265.00</b>
<b>DALLAS BRANCH I D A</b>		
	1/30/2019	510.00
	2/15/2019	405.00
	<b>Total for DALLAS BRANCH I D A</b>	<b>915.00</b>
<b>DALLAS CHILDRENS THEATRE</b>		
	1/24/2019	575.00
	2/20/2019	432.00
	<b>Total for DALLAS CHILDRENS THEATRE</b>	<b>1,007.00</b>

Vendor Name	Check Date	Payment Amount
<b>DALLAS COUNTY HERITAGE SOCIETY</b>		
	11/5/2018	0.00
	11/19/2018	570.00
	<b>Total for DALLAS COUNTY HERITAGE SOCIETY</b>	<b>570.00</b>
<b>DALLAS COUNTY HISTORICAL FOUNDATION</b>		
	10/29/2018	133.00
	<b>Total for DALLAS COUNTY HISTORICAL FOUNDATION</b>	<b>133.00</b>
<b>DALLAS ECOLOGICAL FOUNDATION</b>		
	2/20/2019	324.00
	6/27/2019	300.00
	<b>Total for DALLAS ECOLOGICAL FOUNDATION</b>	<b>624.00</b>
<b>DALLAS FILM SOCIETY, INC.</b>		
	9/17/2018	100.00
	<b>Total for DALLAS FILM SOCIETY, INC.</b>	<b>100.00</b>
<b>DALLAS HOLOCAUST MUSEUM</b>		
	3/25/2019	170.00
	<b>Total for DALLAS HOLOCAUST MUSEUM</b>	<b>170.00</b>
<b>DALLAS MUSEUM OF ART</b>		
	1/8/2019	266.00
	<b>Total for DALLAS MUSEUM OF ART</b>	<b>266.00</b>
<b>DALLAS OVALLE</b>		
	11/19/2018	250.00
	2/14/2019	250.00
	<b>Total for DALLAS OVALLE</b>	<b>500.00</b>

Vendor Name	Check Date	Payment Amount
<b>DALLAS SPARK!</b>		
	9/10/2018	780.00
	9/26/2018	1,040.00
	10/26/2018	370.00
	11/13/2018	250.00
	12/5/2018	200.00
	12/10/2018	1,073.25
	12/13/2018	371.25
	1/17/2019	742.50
	1/29/2019	799.00
	2/1/2019	607.50
	2/6/2019	780.00
	2/22/2019	197.50
	3/5/2019	457.75
	4/22/2019	350.00
	5/15/2019	202.50
	<b>Total for DALLAS SPARK!</b>	<b>8,221.25</b>
<b>DALLAS STREET CHOIR</b>		
	2/21/2019	0.00
	5/24/2019	1,000.00
	<b>Total for DALLAS STREET CHOIR</b>	<b>1,000.00</b>
<b>DALLAS SUMMER MUSICALS</b>		
	10/2/2018	0.00
	11/16/2018	250.00
	<b>Total for DALLAS SUMMER MUSICALS</b>	<b>250.00</b>
<b>DALLAS WIND SYMPHONY</b>		
	10/3/2018	150.00
	10/29/2018	1,350.00
	<b>Total for DALLAS WIND SYMPHONY</b>	<b>1,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>DALLAS WORLD AQUARIUM</b>		
	9/27/2018	50.00
	11/27/2018	209.00
	12/18/2018	50.00
	1/17/2019	50.00
	2/1/2019	50.00
	2/14/2019	0.00
	3/20/2019	1,494.50
	3/28/2019	1,597.25
	4/23/2019	710.00
	5/9/2019	957.00
	<b>Total for DALLAS WORLD AQUARIUM</b>	<b>5,167.75</b>
<b>DALLAS ZOO MANAGEMENT, INC.</b>		
	7/10/2018	400.00
	3/6/2019	200.00
	4/12/2019	888.00
	4/30/2019	72.00
	<b>Total for DALLAS ZOO MANAGEMENT, INC.</b>	<b>1,560.00</b>
<b>DALTON JACKSON JR</b>		
	11/29/2018	115.00
	12/4/2018	165.00
	1/24/2019	155.00
	<b>Total for DALTON JACKSON JR</b>	<b>435.00</b>
<b>DAMON WILLIAMS</b>		
	12/18/2018	155.00
	<b>Total for DAMON WILLIAMS</b>	<b>155.00</b>
<b>DAN HELGENBERGER</b>		
	1/30/2019	75.00
	<b>Total for DAN HELGENBERGER</b>	<b>75.00</b>

Vendor Name	Check Date	Payment Amount
<b>DAN MANNING</b>		
	8/29/2018	3,500.00
	9/25/2018	3,500.00
	11/1/2018	3,500.00
	11/28/2018	3,500.00
	12/11/2018	3,500.00
	1/31/2019	3,500.00
	2/27/2019	3,500.00
	3/27/2019	3,500.00
	4/26/2019	3,500.00
	6/5/2019	3,500.00
	<b>Total for DAN MANNING</b>	<b>35,000.00</b>
<b>DAN ST ROMAIN</b>		
	8/20/2018	4,200.00
	<b>Total for DAN ST ROMAIN</b>	<b>4,200.00</b>
<b>DANA DIANNA BERT</b>		
	2/28/2019	90.08
	<b>Total for DANA DIANNA BERT</b>	<b>90.08</b>
<b>DANA LOUISE QUINN</b>		
	12/13/2018	113.91
	<b>Total for DANA LOUISE QUINN</b>	<b>113.91</b>
<b>DANA STALLINGS NEWCHURCH</b>		
	8/15/2018	184.26
	<b>Total for DANA STALLINGS NEWCHURCH</b>	<b>184.26</b>
<b>DANA SUE BOYLES</b>		
	8/15/2018	174.95
	8/17/2018	122.68
	<b>Total for DANA SUE BOYLES</b>	<b>297.63</b>
<b>DANA SUE LANKFORD</b>		
	12/18/2018	28.01
	<b>Total for DANA SUE LANKFORD</b>	<b>28.01</b>
<b>DANCE SOPHISTICATES INC</b>		
	11/13/2018	10,920.00
	11/16/2018	8,040.00
	4/18/2019	1,555.00
	<b>Total for DANCE SOPHISTICATES INC</b>	<b>20,515.00</b>
<b>DANCELIN PRODUCTIONS USA</b>		
	2/1/2019	1,900.00
	<b>Total for DANCELIN PRODUCTIONS USA</b>	<b>1,900.00</b>

Vendor Name	Check Date	Payment Amount
<b>DANIEL ARTHUR SHINOHARA</b>		
	9/24/2018	1,500.00
	11/5/2018	1,000.00
	11/19/2018	800.00
	3/29/2019	47.50
	4/12/2019	38.00
	5/10/2019	47.50
	<b>Total for DANIEL ARTHUR SHINOHARA</b>	<b>3,433.00</b>
<b>DANIEL BREAUX</b>		
	8/28/2018	95.00
	9/20/2018	95.00
	<b>Total for DANIEL BREAUX</b>	<b>190.00</b>
<b>DANIEL DIERKS</b>		
	12/14/2018	115.00
	1/23/2019	230.00
	<b>Total for DANIEL DIERKS</b>	<b>345.00</b>
<b>DANIEL DURANY</b>		
	9/17/2018	95.00
	11/15/2018	85.00
	3/27/2019	145.00
	4/3/2019	145.00
	4/22/2019	145.00
	<b>Total for DANIEL DURANY</b>	<b>615.00</b>
<b>DANIEL J MONTEMAYOR</b>		
	5/30/2019	33.54
	6/19/2019	238.96
	<b>Total for DANIEL J MONTEMAYOR</b>	<b>272.50</b>
<b>DANIEL JAKE PERALEZ</b>		
	8/22/2018	800.00
	9/12/2018	550.00
	<b>Total for DANIEL JAKE PERALEZ</b>	<b>1,350.00</b>
<b>DANIEL JOSEPH OLMSTEAD</b>		
	8/22/2018	85.00
	<b>Total for DANIEL JOSEPH OLMSTEAD</b>	<b>85.00</b>
<b>DANIEL KYLE WADSWORTH</b>		
	7/16/2018	6,600.00
	<b>Total for DANIEL KYLE WADSWORTH</b>	<b>6,600.00</b>

Vendor Name	Check Date	Payment Amount
DANIEL LARSEN	9/25/2018	225.00
	10/16/2018	180.00
	10/17/2018	125.00
	10/24/2018	75.00
	10/31/2018	76.00
	11/2/2018	57.00
	11/7/2018	184.50
	11/12/2018	133.00
	11/14/2018	475.00
	11/16/2018	152.00
	12/10/2018	388.00
	12/11/2018	188.00
	12/13/2018	57.00
	12/14/2018	190.00
	1/11/2019	228.00
	1/16/2019	94.00
	1/18/2019	75.00
	2/12/2019	568.00
	2/26/2019	28.50
	3/7/2019	38.00
	3/8/2019	227.00
	3/21/2019	266.00
	4/2/2019	188.00
	4/10/2019	141.00
	4/12/2019	323.00
	4/16/2019	188.00
	4/17/2019	94.00
	4/25/2019	38.00
	5/3/2019	76.00
	5/9/2019	28.50
5/17/2019	141.00	
5/20/2019	285.00	
6/3/2019	159.00	
	<b>Total for DANIEL LARSEN</b>	<b>5,691.50</b>
DANIEL MEJIA	5/28/2019	95.00
		<b>Total for DANIEL MEJIA</b>

Vendor Name	Check Date	Payment Amount
<b>DANIEL NELSON</b>		
	5/30/2019	26.22
	<b>Total for DANIEL NELSON</b>	<b>26.22</b>
<b>DANIEL PASCHKE</b>		
	5/10/2019	250.00
	<b>Total for DANIEL PASCHKE</b>	<b>250.00</b>
<b>DANIEL REX MITCHELL</b>		
	8/10/2018	40.02
	<b>Total for DANIEL REX MITCHELL</b>	<b>40.02</b>
<b>DANIEL ROBERT HARTSELLE</b>		
	7/26/2018	3,500.00
	8/23/2018	3,500.00
	9/20/2018	3,500.00
	10/24/2018	3,500.00
	11/16/2018	3,500.00
	12/14/2018	3,500.00
	1/25/2019	3,500.00
	2/25/2019	3,500.00
	4/1/2019	3,500.00
	5/24/2019	3,500.00
	<b>Total for DANIEL ROBERT HARTSELLE</b>	<b>35,000.00</b>
<b>DANIEL RYAN COX</b>		
	9/11/2018	45.84
	10/5/2018	62.35
	11/16/2018	83.22
	12/5/2018	60.39
	1/11/2019	36.52
	2/7/2019	68.50
	3/5/2019	54.69
	4/2/2019	53.65
	5/7/2019	77.55
	6/4/2019	37.70
	<b>Total for DANIEL RYAN COX</b>	<b>580.41</b>
<b>DANIEL SCHERER</b>		
	4/4/2019	15.00
	<b>Total for DANIEL SCHERER</b>	<b>15.00</b>



Vendor Name	Check Date	Payment Amount
<b>DANIEL SHAFER</b>		
	12/14/2018	0.00
	1/11/2019	155.00
	1/17/2019	155.00
	4/10/2019	135.00
	<b>Total for DANIEL SHAFER</b>	<b>445.00</b>
<b>DANIEL THOMAS BROCK</b>		
	11/15/2018	150.00
	12/13/2018	500.00
	<b>Total for DANIEL THOMAS BROCK</b>	<b>650.00</b>
<b>DANIEL THOMPSON</b>		
	10/15/2018	16.00
	<b>Total for DANIEL THOMPSON</b>	<b>16.00</b>
<b>DANIEL WRIGHT</b>		
	3/22/2019	85.00
	4/12/2019	85.00
	<b>Total for DANIEL WRIGHT</b>	<b>170.00</b>
<b>DANIELLE D BOURNE</b>		
	5/14/2019	116.00
	<b>Total for DANIELLE D BOURNE</b>	<b>116.00</b>
<b>DANIELLE JANOS</b>		
	1/9/2019	120.00
	2/5/2019	39.00
	3/19/2019	200.00
	3/21/2019	39.00
	5/14/2019	39.00
	6/5/2019	29.95
	<b>Total for DANIELLE JANOS</b>	<b>466.95</b>
<b>DANIELLE LAUREN GRIMES</b>		
	12/11/2018	37.00
	3/6/2019	410.94
	<b>Total for DANIELLE LAUREN GRIMES</b>	<b>447.94</b>

Vendor Name	Check Date	Payment Amount
<b>DANIELLE NICOLE STEVENS</b>		
	9/20/2018	148.02
	10/11/2018	147.37
	11/13/2018	222.85
	12/18/2018	158.70
	1/15/2019	115.98
	2/20/2019	113.33
	3/8/2019	91.41
	4/15/2019	110.95
	5/13/2019	148.07
	6/3/2019	143.96
	<b>Total for DANIELLE NICOLE STEVENS</b>	<b>1,400.64</b>
<b>DANNA DENISE GREEN</b>		
	4/22/2019	785.86
	<b>Total for DANNA DENISE GREEN</b>	<b>785.86</b>
<b>DANNY COLLIE</b>		
	5/16/2019	615.00
	<b>Total for DANNY COLLIE</b>	<b>615.00</b>
<b>DANNY DALLAS JR</b>		
	12/14/2018	65.00
	<b>Total for DANNY DALLAS JR</b>	<b>65.00</b>
<b>DANNY LESHA ROSS</b>		
	11/16/2018	69.76
	<b>Total for DANNY LESHA ROSS</b>	<b>69.76</b>
<b>DANNY PEARCE</b>		
	4/25/2019	85.00
	<b>Total for DANNY PEARCE</b>	<b>85.00</b>
<b>DANNY S. FERGUS</b>		
	11/19/2018	115.00
	<b>Total for DANNY S. FERGUS</b>	<b>115.00</b>
<b>DANNY TURNER</b>		
	4/12/2019	145.00
	<b>Total for DANNY TURNER</b>	<b>145.00</b>
<b>DANU VIJAYAKUMAR</b>		
	10/2/2018	120.00
	<b>Total for DANU VIJAYAKUMAR</b>	<b>120.00</b>
<b>DAPHNE MORIEL DE CEDENO</b>		
	8/6/2018	30.00
	<b>Total for DAPHNE MORIEL DE CEDENO</b>	<b>30.00</b>

Vendor Name	Check Date	Payment Amount
<b>DAPHNE RHOADS</b>		
	11/7/2018	65.00
	<b>Total for DAPHNE RHOADS</b>	<b>65.00</b>
<b>DARIN HOBBS</b>		
	9/12/2018	50.00
	9/26/2018	50.00
	10/18/2018	120.00
	10/23/2018	60.00
	10/31/2018	60.00
	<b>Total for DARIN HOBBS</b>	<b>340.00</b>
<b>DARIN WAKELEY</b>		
	2/13/2019	250.00
	<b>Total for DARIN WAKELEY</b>	<b>250.00</b>
<b>DARLENE BALDERAS GARCIA</b>		
	10/11/2018	81.59
	3/27/2019	411.00
	<b>Total for DARLENE BALDERAS GARCIA</b>	<b>492.59</b>
<b>DARRELL CHERRY</b>		
	4/2/2019	155.00
	<b>Total for DARRELL CHERRY</b>	<b>155.00</b>
<b>DARRELL OPPER</b>		
	12/18/2018	310.00
	1/25/2019	155.00
	<b>Total for DARRELL OPPER</b>	<b>465.00</b>
<b>DARRELL POINTER</b>		
	7/18/2018	25.90
	<b>Total for DARRELL POINTER</b>	<b>25.90</b>
<b>DARRELL POTTS</b>		
	11/5/2018	290.00
	<b>Total for DARRELL POTTS</b>	<b>290.00</b>
<b>DARRENTON CHAPPLE</b>		
	12/7/2018	0.00
	12/14/2018	0.00
	1/10/2019	375.00
	1/11/2019	125.00
	1/25/2019	125.00
	2/5/2019	50.00
	2/13/2019	240.00
	2/25/2019	125.00
	<b>Total for DARRENTON CHAPPLE</b>	<b>1,040.00</b>

Vendor Name	Check Date	Payment Amount
<b>DARRIN MCCLURE</b>		
	1/23/2019	115.00
	<b>Total for DARRIN MCCLURE</b>	<b>115.00</b>
<b>DARRYL R THOMPSON</b>		
	12/14/2018	135.00
	3/27/2019	145.00
	4/12/2019	145.00
	5/16/2019	145.00
	<b>Total for DARRYL R THOMPSON</b>	<b>570.00</b>
<b>DARYL WEATHERSBY</b>		
	12/11/2018	125.00
	12/18/2018	270.00
	1/10/2019	215.00
	1/22/2019	125.00
	2/6/2019	125.00
	2/12/2019	125.00
	2/13/2019	240.00
	2/15/2019	205.00
	2/18/2019	125.00
	2/21/2019	95.00
	<b>Total for DARYL WEATHERSBY</b>	<b>1,650.00</b>
<b>DATA MANAGEMENT, INC.</b>		
	7/11/2018	3,238.20
	7/24/2018	60,716.00
	8/29/2018	1,009.95
	9/7/2018	10,374.38
	9/26/2018	1,549.00
	<b>Total for DATA MANAGEMENT, INC.</b>	<b>76,887.53</b>
<b>DATA-BASED CONSULTING, INC.</b>		
	12/17/2018	600.00
	12/19/2018	900.00
	1/8/2019	300.00
	<b>Total for DATA-BASED CONSULTING, INC.</b>	<b>1,800.00</b>
<b>DAV CHARITABLE SERVICE TRUST</b>		
	8/2/2018	350.00
	<b>Total for DAV CHARITABLE SERVICE TRUST</b>	<b>350.00</b>
<b>DAVID A PLATZ</b>		
	6/25/2019	680.00
	<b>Total for DAVID A PLATZ</b>	<b>680.00</b>

Vendor Name	Check Date	Payment Amount
<b>DAVID ALAN WRIGHT</b>		
	9/5/2018	79.00
	11/16/2018	184.99
	12/5/2018	60.00
	1/9/2019	188.00
	2/26/2019	181.17
	5/7/2019	267.24
	<b>Total for DAVID ALAN WRIGHT</b>	<b>960.40</b>
<b>DAVID ALVERSON</b>		
	10/17/2018	115.00
	10/22/2018	115.00
	10/25/2018	115.00
	<b>Total for DAVID ALVERSON</b>	<b>345.00</b>
<b>DAVID ARVIN</b>		
	6/20/2019	800.00
	<b>Total for DAVID ARVIN</b>	<b>800.00</b>
<b>DAVID ASHTON</b>		
	6/10/2019	300.00
	<b>Total for DAVID ASHTON</b>	<b>300.00</b>
<b>DAVID BENMETT</b>		
	5/1/2019	19.61
	<b>Total for DAVID BENMETT</b>	<b>19.61</b>
<b>DAVID BIEDRZYCKI</b>		
	12/19/2018	1,800.00
	1/10/2019	3,700.00
	1/14/2019	3,700.00
	1/15/2019	950.00
	1/16/2019	1,800.00
	1/17/2019	1,800.00
	<b>Total for DAVID BIEDRZYCKI</b>	<b>13,750.00</b>
<b>DAVID BLAIR</b>		
	1/29/2019	155.00
	<b>Total for DAVID BLAIR</b>	<b>155.00</b>
<b>DAVID BRADBURY</b>		
	3/26/2019	145.00
	<b>Total for DAVID BRADBURY</b>	<b>145.00</b>
<b>DAVID D JANESKI</b>		
	5/16/2019	38.20
	<b>Total for DAVID D JANESKI</b>	<b>38.20</b>

Vendor Name	Check Date	Payment Amount
<b>DAVID DEWAYNE KEITH</b>		
	11/15/2018	150.00
	<b>Total for DAVID DEWAYNE KEITH</b>	<b>150.00</b>
<b>DAVID E HADLEY</b>		
	7/25/2018	352.80
	8/10/2018	109.36
	8/27/2018	31.64
	1/23/2019	133.00
	5/30/2019	29.00
	6/5/2019	237.80
	6/27/2019	338.32
	<b>Total for DAVID E HADLEY</b>	<b>1,231.92</b>
<b>DAVID FIELDS</b>		
	9/19/2018	150.00
	9/26/2018	140.00
	10/25/2018	120.00
	11/12/2018	120.00
	<b>Total for DAVID FIELDS</b>	<b>530.00</b>
<b>DAVID J MILLER</b>		
	10/18/2018	150.00
	10/25/2018	300.00
	11/5/2018	105.00
	11/15/2018	105.00
	<b>Total for DAVID J MILLER</b>	<b>660.00</b>
<b>DAVID J. BARNSHAW</b>		
	12/4/2018	85.00
	1/24/2019	155.00
	2/12/2019	155.00
	<b>Total for DAVID J. BARNSHAW</b>	<b>395.00</b>
<b>DAVID J. HORN</b>		
	1/30/2019	115.00
	<b>Total for DAVID J. HORN</b>	<b>115.00</b>
<b>DAVID JANESKI</b>		
	8/30/2018	50.00
	<b>Total for DAVID JANESKI</b>	<b>50.00</b>
<b>DAVID JAY BRANDON</b>		
	4/5/2019	600.00
	<b>Total for DAVID JAY BRANDON</b>	<b>600.00</b>

Vendor Name	Check Date	Payment Amount
<b>DAVID KELLER</b>		
	1/10/2019	115.00
	<b>Total for DAVID KELLER</b>	<b>115.00</b>
<b>DAVID KENNEDY</b>		
	4/2/2019	155.00
	4/12/2019	85.00
	4/25/2019	85.00
	5/1/2019	85.00
	5/6/2019	170.00
	<b>Total for DAVID KENNEDY</b>	<b>580.00</b>
<b>DAVID KLAPPROTH</b>		
	1/30/2019	195.00
	2/12/2019	115.00
	2/18/2019	115.00
	3/22/2019	75.00
	4/2/2019	115.00
	<b>Total for DAVID KLAPPROTH</b>	<b>615.00</b>
<b>DAVID KOLE</b>		
	2/12/2019	115.00
	4/2/2019	115.00
	<b>Total for DAVID KOLE</b>	<b>230.00</b>
<b>DAVID LANZA</b>		
	11/8/2018	3,700.00
	2/26/2019	600.00
	3/27/2019	300.00
	<b>Total for DAVID LANZA</b>	<b>4,600.00</b>
<b>DAVID LAVIOLETTE</b>		
	5/17/2019	16.00
	<b>Total for DAVID LAVIOLETTE</b>	<b>16.00</b>
<b>DAVID M RISCHÉ</b>		
	7/24/2018	94.81
	3/20/2019	312.40
	5/28/2019	37.60
	6/25/2019	310.04
	<b>Total for DAVID M RISCHÉ</b>	<b>754.85</b>
<b>DAVID M ROJO</b>		
	12/19/2018	38.91
	1/18/2019	104.91
	6/4/2019	45.47
	<b>Total for DAVID M ROJO</b>	<b>189.29</b>

Vendor Name	Check Date	Payment Amount
DAVID MAHER		
	8/3/2018	350.00
	9/6/2018	40.00
	<b>Total for DAVID MAHER</b>	<b>390.00</b>
DAVID MAYES		
	5/7/2019	115.00
	<b>Total for DAVID MAYES</b>	<b>115.00</b>
DAVID NEWCOMBE		
	11/29/2018	60.00
	<b>Total for DAVID NEWCOMBE</b>	<b>60.00</b>
DAVID NGUYEN		
	3/25/2019	30.00
	<b>Total for DAVID NGUYEN</b>	<b>30.00</b>
DAVID NORMAN		
	4/3/2019	94.00
	<b>Total for DAVID NORMAN</b>	<b>94.00</b>
DAVID O LEWIS		
	5/29/2019	688.99
	<b>Total for DAVID O LEWIS</b>	<b>688.99</b>
DAVID PAUL THOMPSON		
	8/31/2018	3,614.90
	<b>Total for DAVID PAUL THOMPSON</b>	<b>3,614.90</b>
DAVID PAXTON		
	12/5/2018	150.00
	<b>Total for DAVID PAXTON</b>	<b>150.00</b>
DAVID RANDAL VASS		
	8/15/2018	131.56
	<b>Total for DAVID RANDAL VASS</b>	<b>131.56</b>
DAVID REAVES		
	4/2/2019	85.00
	<b>Total for DAVID REAVES</b>	<b>85.00</b>
DAVID RINDAL		
	1/24/2019	310.00
	<b>Total for DAVID RINDAL</b>	<b>310.00</b>
DAVID RODRIGUEZ		
	6/10/2019	100.00
	<b>Total for DAVID RODRIGUEZ</b>	<b>100.00</b>



Vendor Name	Check Date	Payment Amount
<b>DAVID SCHUBERT</b>		
	9/25/2018	125.00
	10/18/2018	918.75
	11/13/2018	918.75
	12/4/2018	918.75
	12/11/2018	918.75
	2/7/2019	918.75
	3/7/2019	918.75
	4/10/2019	918.75
	5/23/2019	918.75
	<b>Total for DAVID SCHUBERT</b>	<b>7,475.00</b>
<b>DAVID SUNSHINE</b>		
	6/6/2019	7,000.00
	<b>Total for DAVID SUNSHINE</b>	<b>7,000.00</b>
<b>DAVID TRICE</b>		
	3/27/2019	145.00
	<b>Total for DAVID TRICE</b>	<b>145.00</b>
<b>DAVID W ZEIGLER</b>		
	10/3/2018	40.00
	<b>Total for DAVID W ZEIGLER</b>	<b>40.00</b>
<b>DAVID WASSON</b>		
	4/3/2019	72.00
	<b>Total for DAVID WASSON</b>	<b>72.00</b>
<b>DAWN MARIE BAILEY</b>		
	7/26/2018	283.32
	8/15/2018	92.65
	10/5/2018	71.00
	10/24/2018	39.24
	10/26/2018	401.54
	12/7/2018	189.95
	4/24/2019	121.43
	5/9/2019	230.84
	5/13/2019	502.80
	6/4/2019	143.70
	6/5/2019	309.24
	6/27/2019	321.32
	<b>Total for DAWN MARIE BAILEY</b>	<b>2,707.03</b>
<b>DAWN WARDELL</b>		
	12/13/2018	85.00
	<b>Total for DAWN WARDELL</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
DBP AUDIO LLC	8/23/2018	300.00
	9/6/2018	725.00
	9/12/2018	300.00
	9/17/2018	1,100.00
	10/12/2018	266.00
	10/18/2018	450.00
	10/31/2018	300.00
	11/12/2018	114.00
	11/13/2018	1,205.00
	11/19/2018	300.00
	11/27/2018	300.00
	12/10/2018	351.00
	12/14/2018	418.00
	12/18/2018	332.00
	1/7/2019	300.00
	1/10/2019	304.00
	1/23/2019	700.00
	1/25/2019	350.00
	2/12/2019	1,272.00
	2/14/2019	750.00
	2/18/2019	300.00
	3/8/2019	304.00
	3/20/2019	400.00
	3/21/2019	332.00
	3/28/2019	250.00
	4/1/2019	250.00
	4/3/2019	800.00
	4/10/2019	350.00
	4/11/2019	600.00
	4/25/2019	166.00
	5/2/2019	152.00
	5/8/2019	350.00
	5/14/2019	1,400.00
	5/29/2019	1,200.00
	5/30/2019	675.00
	6/5/2019	350.00
	6/17/2019	2,825.00
	6/19/2019	300.00

**Total for DBP AUDIO LLC**

**21,141.00**

Vendor Name	Check Date	Payment Amount
<b>DD OFFICE PRODUCTS</b>		
	7/11/2018	21,378.00
	8/16/2018	22,218.00
	11/1/2018	22,134.00
	12/19/2018	22,134.00
	1/15/2019	23,226.00
	2/6/2019	23,226.00
	3/20/2019	23,898.00
	4/10/2019	23,898.00
	5/9/2019	23,898.00
	5/22/2019	23,898.00
	<b>Total for DD OFFICE PRODUCTS</b>	<b>229,908.00</b>

Vendor Name	Check Date	Payment Amount
DEALERS ELECTRICAL SUPPLY CO.	7/16/2018	1,459.76
	7/25/2018	2,737.56
	7/26/2018	515.86
	8/2/2018	2,036.81
	8/13/2018	1,828.93
	8/14/2018	3,006.39
	8/20/2018	659.56
	8/21/2018	1,427.81
	8/23/2018	2,007.08
	8/28/2018	680.10
	9/11/2018	746.83
	9/17/2018	390.51
	9/19/2018	1,839.35
	9/26/2018	7,145.01
	9/28/2018	826.18
	10/11/2018	658.54
	10/18/2018	3,759.25
	10/23/2018	10,377.17
	10/24/2018	58.55
	10/26/2018	710.73
	10/30/2018	1,425.27
	11/7/2018	1,322.43
	11/12/2018	2,264.40
	11/13/2018	6,284.91
	11/19/2018	2,718.25
	11/29/2018	870.38
	12/3/2018	234.35
	12/5/2018	388.74
	12/10/2018	1,233.38
	12/11/2018	600.78
	12/14/2018	91.23
	12/17/2018	3,248.10
	12/19/2018	462.05
	1/7/2019	2,116.38
	1/9/2019	465.36
	1/10/2019	3,493.74
	1/11/2019	5,302.08
	1/15/2019	2,434.08
	1/22/2019	653.71
	1/23/2019	1,681.21

Vendor Name	Check Date	Payment Amount
	1/25/2019	334.64
	1/29/2019	546.13
	2/13/2019	2,955.28
	2/14/2019	410.30
	2/19/2019	2,285.87
	2/21/2019	800.62
	2/22/2019	1,612.32
	2/28/2019	75.89
	3/4/2019	1,323.62
	3/6/2019	688.43
	3/8/2019	5,341.16
	3/22/2019	1,370.57
	3/27/2019	1,913.86
	4/2/2019	4,333.89
	4/3/2019	278.67
	4/10/2019	2,359.14
	4/15/2019	827.65
	4/18/2019	363.62
	4/23/2019	2,143.85
	4/26/2019	2,241.58
	4/30/2019	557.53
	5/1/2019	198.10
	5/8/2019	394.30
	5/9/2019	462.38
	5/13/2019	19,668.60
	5/21/2019	425.31
	5/28/2019	93.40
	5/29/2019	23.85
	5/30/2019	3,899.77
	6/4/2019	250.33
	6/10/2019	196.38
	6/13/2019	235.67
	6/17/2019	833.42
	6/19/2019	3,279.63
	6/25/2019	347.59
	6/26/2019	799.73
	6/27/2019	160.44
	<b>Total for DEALERS ELECTRICAL SUPPLY CO.</b>	<b>144,196.33</b>

Vendor Name	Check Date	Payment Amount
<b>DEAN LICH ENTERPRISES LLC</b>		
	1/22/2019	5,220.00
	<b>Total for DEAN LICH ENTERPRISES LLC</b>	<b>5,220.00</b>
<b>DEANAN PRODUCTS, INC.</b>		
	10/18/2018	1,400.00
	10/23/2018	2,000.00
	11/1/2018	200.00
	1/8/2019	570.00
	3/5/2019	300.00
	3/29/2019	300.00
	4/9/2019	300.00
	<b>Total for DEANAN PRODUCTS, INC.</b>	<b>5,070.00</b>
<b>DEANNA L PAYNE-HAMMONDS</b>		
	7/25/2018	85.00
	<b>Total for DEANNA L PAYNE-HAMMONDS</b>	<b>85.00</b>
<b>DEANNA LONGO</b>		
	6/6/2019	125.00
	<b>Total for DEANNA LONGO</b>	<b>125.00</b>
<b>DEANNA PATTERSON</b>		
	8/10/2018	190.00
	10/31/2018	455.00
	6/3/2019	1,400.00
	<b>Total for DEANNA PATTERSON</b>	<b>2,045.00</b>
<b>DEANNA SMITH</b>		
	10/17/2018	16.00
	<b>Total for DEANNA SMITH</b>	<b>16.00</b>
<b>DEBBIE CABRAL</b>		
	5/30/2019	27.50
	<b>Total for DEBBIE CABRAL</b>	<b>27.50</b>
<b>DEBBIE LUTZ</b>		
	4/10/2019	188.00
	5/14/2019	100.00
	<b>Total for DEBBIE LUTZ</b>	<b>288.00</b>
<b>DEBBIE MEDLIN</b>		
	5/30/2019	31.15
	<b>Total for DEBBIE MEDLIN</b>	<b>31.15</b>
<b>DEBORAH CASTLEMAIN</b>		
	4/16/2019	128.00
	<b>Total for DEBORAH CASTLEMAIN</b>	<b>128.00</b>

Vendor Name	Check Date	Payment Amount
<b>DEBORAH E SMITH</b>		
	12/13/2018	302.76
	<b>Total for DEBORAH E SMITH</b>	<b>302.76</b>
<b>DEBORAH G RIGGS</b>		
	11/27/2018	30.08
	11/30/2018	22.98
	3/21/2019	32.16
	4/26/2019	35.62
	4/29/2019	310.64
	5/21/2019	35.62
	<b>Total for DEBORAH G RIGGS</b>	<b>467.10</b>
<b>DEBORAH J CARTWRIGHT</b>		
	7/16/2018	14.39
	9/5/2018	24.00
	9/11/2018	14.39
	10/5/2018	54.28
	11/20/2018	24.42
	2/15/2019	49.17
	3/5/2019	28.88
	3/22/2019	249.36
	4/12/2019	316.87
	5/20/2019	36.89
	6/6/2019	16.70
	<b>Total for DEBORAH J CARTWRIGHT</b>	<b>829.35</b>
<b>DEBORAH KAY SINGLETON</b>		
	10/26/2018	32.41
	1/22/2019	22.35
	<b>Total for DEBORAH KAY SINGLETON</b>	<b>54.76</b>
<b>DEBORAH L ROWAN</b>		
	12/5/2018	327.91
	<b>Total for DEBORAH L ROWAN</b>	<b>327.91</b>
<b>DEBORAH L TALLEY</b>		
	9/28/2018	155.00
	6/25/2019	155.00
	<b>Total for DEBORAH L TALLEY</b>	<b>310.00</b>
<b>DEBORAH LYNN BROCKENBUSH</b>		
	5/2/2019	416.68
	<b>Total for DEBORAH LYNN BROCKENBUSH</b>	<b>416.68</b>

Vendor Name	Check Date	Payment Amount
<b>DEBORAH THORNTON</b>		
	1/22/2019	725.00
	5/30/2019	6,285.00
	<b>Total for DEBORAH THORNTON</b>	<b>7,010.00</b>
<b>DEBRA A RICHEY</b>		
	4/26/2019	86.58
	<b>Total for DEBRA A RICHEY</b>	<b>86.58</b>
<b>DEBRA HILL</b>		
	10/2/2018	300.00
	<b>Total for DEBRA HILL</b>	<b>300.00</b>
<b>DEBRA J HARRISON</b>		
	12/18/2018	210.00
	6/10/2019	509.13
	<b>Total for DEBRA J HARRISON</b>	<b>719.13</b>
<b>DEBRA M HERRMANN</b>		
	3/27/2019	52.13
	<b>Total for DEBRA M HERRMANN</b>	<b>52.13</b>
<b>DEBRA SANGER</b>		
	3/8/2019	40.15
	<b>Total for DEBRA SANGER</b>	<b>40.15</b>
<b>DEBRA STEINFELS</b>		
	8/21/2018	150.00
	<b>Total for DEBRA STEINFELS</b>	<b>150.00</b>
<b>DECA TEXAS ASSOCIATION</b>		
	9/11/2018	65.00
	10/16/2018	330.00
	12/18/2018	5,440.00
	1/10/2019	416.00
	2/7/2019	1,070.00
	2/11/2019	5,750.00
	3/29/2019	6,450.00
	<b>Total for DECA TEXAS ASSOCIATION</b>	<b>19,521.00</b>
<b>DECATUR ISD-DECATUR HIGH SCHOOL</b>		
	10/26/2018	250.00
	2/19/2019	400.00
	<b>Total for DECATUR ISD-DECATUR HIGH SCHOOL</b>	<b>650.00</b>
<b>DECKER INC.</b>		
	10/23/2018	8,968.17
	11/1/2018	233.92
	<b>Total for DECKER INC.</b>	<b>9,202.09</b>



Vendor Name	Check Date	Payment Amount
<b>DECOTY COFFEE COMPANY</b>		
	7/10/2018	115.25
	7/24/2018	407.10
	8/15/2018	583.00
	9/11/2018	770.85
	10/10/2018	754.60
	11/2/2018	144.00
	11/13/2018	113.00
	11/28/2018	656.85
	12/5/2018	731.10
	1/23/2019	603.00
	1/29/2019	436.35
	2/27/2019	532.35
	3/1/2019	241.50
	3/26/2019	514.50
	4/2/2019	92.50
	4/25/2019	248.50
	4/29/2019	479.10
	5/21/2019	426.75
	5/22/2019	118.00
	6/25/2019	560.85
	<b>Total for DECOTY COFFEE COMPANY</b>	<b>8,529.15</b>
<b>DEDRIC HAYES</b>		
	10/11/2018	16.00
	<b>Total for DEDRIC HAYES</b>	<b>16.00</b>
<b>DEE A TUCKER</b>		
	9/24/2018	450.00
	9/28/2018	300.00
	10/26/2018	900.00
	11/2/2018	550.00
	3/25/2019	600.00
	<b>Total for DEE A TUCKER</b>	<b>2,800.00</b>
<b>DEEP SPACE SPARKLE, INC</b>		
	10/15/2018	5,502.75
	6/18/2019	147.00
	<b>Total for DEEP SPACE SPARKLE, INC</b>	<b>5,649.75</b>
<b>DEEPA TONSEL</b>		
	6/6/2019	15.34
	<b>Total for DEEPA TONSEL</b>	<b>15.34</b>

Vendor Name	Check Date	Payment Amount
<b>DEIDRA JANELLE DAVIS</b>		
	12/14/2018	72.00
	<b>Total for DEIDRA JANELLE DAVIS</b>	<b>72.00</b>
<b>DEJUAN GROCE</b>		
	11/28/2018	140.00
	<b>Total for DEJUAN GROCE</b>	<b>140.00</b>
<b>DELANDO LEWIS</b>		
	1/10/2019	65.00
	1/31/2019	115.00
	<b>Total for DELANDO LEWIS</b>	<b>180.00</b>
<b>DELBERT CARTER</b>		
	1/11/2019	85.00
	1/24/2019	155.00
	<b>Total for DELBERT CARTER</b>	<b>240.00</b>
<b>DELI MANAGEMENT INC</b>		
	7/19/2018	336.46
	8/15/2018	518.42
	8/29/2018	483.78
	8/31/2018	631.87
	9/17/2018	434.28
	10/24/2018	46.00
	10/31/2018	139.00
	11/9/2018	75.81
	11/27/2018	98.28
	12/18/2018	120.00
	1/15/2019	250.42
	1/24/2019	98.28
	2/6/2019	246.64
	3/1/2019	188.78
	4/3/2019	335.70
	4/10/2019	42.73
	4/16/2019	151.67
	4/18/2019	127.97
	4/30/2019	132.45
	5/16/2019	59.45
	5/29/2019	1,688.00
	6/4/2019	428.36
	6/18/2019	330.00
	<b>Total for DELI MANAGEMENT INC</b>	<b>6,964.35</b>

Vendor Name	Check Date	Payment Amount
<b>DELL FINANCIAL SERVICES, L.L.C.</b>		
	7/10/2018	36,342.92
	7/24/2018	36,342.92
	7/25/2018	1,356,640.52
	8/28/2018	36,342.92
	9/19/2018	36,342.92
	10/23/2018	36,342.92
	10/25/2018	111,005.84
	11/27/2018	190,760.00
	11/29/2018	36,342.92
	2/7/2019	60,367.76
	<b>Total for DELL FINANCIAL SERVICES, L.L.C.</b>	<b>1,936,831.64</b>

Vendor Name	Check Date	Payment Amount
DELL MARKETING LP	7/26/2018	79.19
	8/9/2018	0.00
	8/24/2018	1,557.09
	8/30/2018	1,506.00
	9/11/2018	23,301.78
	9/13/2018	10,654.96
	9/14/2018	1,506.00
	9/17/2018	12,074.54
	9/18/2018	17,288.06
	9/19/2018	753.00
	9/20/2018	51.09
	9/26/2018	2,259.00
	9/27/2018	1,721.16
	9/28/2018	2,259.00
	10/5/2018	104,240.00
	10/11/2018	310.00
	10/18/2018	753.00
	10/23/2018	753.00
	10/31/2018	2,259.00
	11/13/2018	18,973.69
	11/16/2018	2,252.00
	11/28/2018	6,024.00
	12/14/2018	250.77
	1/11/2019	753.00
	1/18/2019	24,249.50
	1/29/2019	753.00
	1/31/2019	6,024.00
	2/6/2019	753.00
	2/15/2019	2,259.00
	2/18/2019	6,786.32
	3/6/2019	753.00
	3/28/2019	753.00
	4/3/2019	51.09
	4/18/2019	2,361.18
	4/23/2019	9,036.00
	4/26/2019	3,765.00
	4/30/2019	753.00
	5/8/2019	5,271.00
	5/14/2019	3,012.00
	5/21/2019	753.00

Vendor Name	Check Date	Payment Amount
	5/30/2019	2,259.00
	<b>Total for DELL MARKETING LP</b>	<b>281,171.42</b>
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<b>DELTA-T, LTD</b>		
	8/24/2018	3,450.00
	<b>Total for DELTA-T, LTD</b>	<b>3,450.00</b>
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<b>DELTON BROWN</b>		
	11/28/2018	85.00
	12/18/2018	155.00
	<b>Total for DELTON BROWN</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
DEMCO, INC.		
	7/12/2018	2,370.94
	7/19/2018	360.43
	8/20/2018	232.49
	8/24/2018	317.54
	8/29/2018	124.92
	8/30/2018	418.54
	9/10/2018	80.77
	9/17/2018	2,261.88
	9/26/2018	297.30
	10/15/2018	1,412.64
	10/22/2018	786.84
	11/1/2018	2,807.95
	11/15/2018	888.81
	11/26/2018	116.05
	11/27/2018	422.25
	12/5/2018	116.25
	12/13/2018	504.59
	1/7/2019	4,931.33
	1/8/2019	479.71
	1/11/2019	552.45
	1/16/2019	595.23
	1/22/2019	393.60
	1/24/2019	696.97
	2/6/2019	242.46
	2/7/2019	303.88
	2/15/2019	465.68
	2/18/2019	205.78
	2/19/2019	179.92
	2/22/2019	1,962.31
	2/25/2019	355.97
	2/26/2019	296.92
	3/6/2019	3,497.54
	3/8/2019	117.36
	3/20/2019	572.30
	3/28/2019	3,049.47
	3/29/2019	3,344.95
	4/1/2019	920.58
	4/3/2019	815.22
	4/5/2019	2,441.16
	4/11/2019	737.47

Vendor Name	Check Date	Payment Amount
	4/18/2019	1,766.57
	4/23/2019	683.56
	4/26/2019	2,005.56
	4/30/2019	1,531.15
	5/8/2019	6,376.85
	5/10/2019	1,055.10
	5/14/2019	638.27
	5/28/2019	558.19
	5/29/2019	2,579.18
	6/18/2019	4,890.50
	<b>Total for DEMCO, INC.</b>	<b>62,763.38</b>
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<b>DEMIDEC CORPORATION</b>		
	6/13/2019	998.00
	<b>Total for DEMIDEC CORPORATION</b>	<b>998.00</b>
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<b>DENEA' BROWN</b>		
	5/14/2019	25.35
	<b>Total for DENEA' BROWN</b>	<b>25.35</b>
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<b>DENICE LASTER</b>		
	6/6/2019	21.00
	<b>Total for DENICE LASTER</b>	<b>21.00</b>
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<b>DENISE E VITEK</b>		
	9/21/2018	315.00
	10/1/2018	225.00
	<b>Total for DENISE E VITEK</b>	<b>540.00</b>
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<b>DENISE ELAINE WILLIS</b>		
	11/30/2018	20.00
	6/26/2019	116.00
	<b>Total for DENISE ELAINE WILLIS</b>	<b>136.00</b>
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<b>DENISE GREEN</b>		
	4/29/2019	15.00
	<b>Total for DENISE GREEN</b>	<b>15.00</b>
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<b>DENISE JOHNSON</b>		
	9/17/2018	200.00
	9/28/2018	1,140.00
	11/30/2018	950.00
	3/8/2019	1,520.00
	5/22/2019	855.00
	<b>Total for DENISE JOHNSON</b>	<b>4,665.00</b>

Vendor Name	Check Date	Payment Amount
<b>DENISE KOONTZ</b>		
	6/6/2019	166.00
	<b>Total for DENISE KOONTZ</b>	<b>166.00</b>
<b>DENISE SHEDLER</b>		
	8/2/2018	30.00
	2/21/2019	0.00
	<b>Total for DENISE SHEDLER</b>	<b>30.00</b>
<b>DENNIS B FOLEY JR</b>		
	3/26/2019	85.00
	<b>Total for DENNIS B FOLEY JR</b>	<b>85.00</b>
<b>DENNIS KROGH</b>		
	1/24/2019	155.00
	<b>Total for DENNIS KROGH</b>	<b>155.00</b>
<b>DENNIS LEE PRODUCTIONS, INC.</b>		
	12/11/2018	800.00
	<b>Total for DENNIS LEE PRODUCTIONS, INC.</b>	<b>800.00</b>
<b>DENNIS MAGANZA</b>		
	4/18/2019	438.15
	<b>Total for DENNIS MAGANZA</b>	<b>438.15</b>
<b>DENNIS REBEK</b>		
	3/8/2019	1,420.00
	<b>Total for DENNIS REBEK</b>	<b>1,420.00</b>
<b>DENTON HIGH SCHOOL BAND BOOSTER</b>		
	2/14/2019	250.00
	<b>Total for DENTON HIGH SCHOOL BAND BOOSTER</b>	<b>250.00</b>
<b>DENTON INDEPENDENT SCHOOL DISTRICT</b>		
	1/9/2019	1,520.56
	1/24/2019	1,800.00
	2/1/2019	400.00
	2/20/2019	600.00
	2/21/2019	2,800.00
	5/28/2019	90.00
	<b>Total for DENTON INDEPENDENT SCHOOL DISTRICT</b>	<b>7,210.56</b>
<b>DENTON ISD DENTON HIGH SCHOOL</b>		
	9/12/2018	790.00
	10/2/2018	400.00
	<b>Total for DENTON ISD DENTON HIGH SCHOOL</b>	<b>1,190.00</b>



Vendor Name	Check Date	Payment Amount
<b>DENTON ISD DENTON RYAN HIGH SCHOOL</b>		
	2/1/2019	800.00
	2/11/2019	274.00
	<b>Total for DENTON ISD DENTON RYAN HIGH SCHOOL</b>	<b>1,074.00</b>
<b>DENTON ISD-HARPOOL MIDDLE SCHOOL</b>		
	12/5/2018	300.00
	<b>Total for DENTON ISD-HARPOOL MIDDLE SCHOOL</b>	<b>300.00</b>
<b>DEONTAHIUS DE'VON FORD</b>		
	12/18/2018	795.00
	2/8/2019	487.50
	3/8/2019	637.50
	<b>Total for DEONTAHIUS DE'VON FORD</b>	<b>1,920.00</b>
<b>DEPARTMENT OF THE TREASURY</b>		
	7/26/2018	9,476.35
	<b>Total for DEPARTMENT OF THE TREASURY</b>	<b>9,476.35</b>
<b>DEPAUL UNIVERSITY</b>		
	6/17/2019	1,000.00
	<b>Total for DEPAUL UNIVERSITY</b>	<b>1,000.00</b>
<b>DEREK LINNABARY</b>		
	1/25/2019	115.00
	2/18/2019	115.00
	2/28/2019	75.00
	<b>Total for DEREK LINNABARY</b>	<b>305.00</b>
<b>DERON BROWN</b>		
	1/11/2019	65.00
	<b>Total for DERON BROWN</b>	<b>65.00</b>
<b>DERRICK PERRY</b>		
	1/24/2019	155.00
	<b>Total for DERRICK PERRY</b>	<b>155.00</b>
<b>DERRICK ROGERS</b>		
	10/25/2018	115.00
	12/7/2018	65.00
	1/11/2019	65.00
	2/12/2019	165.00
	<b>Total for DERRICK ROGERS</b>	<b>410.00</b>
<b>DERRICK SANSOM</b>		
	12/4/2018	85.00
	1/17/2019	155.00
	<b>Total for DERRICK SANSOM</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
<b>DESIGNS BY KING</b>		
	8/1/2018	2,175.00
	<b>Total for DESIGNS BY KING</b>	<b>2,175.00</b>
<b>DESTINY MONIQUE GREEN</b>		
	10/16/2018	131.00
	<b>Total for DESTINY MONIQUE GREEN</b>	<b>131.00</b>
<b>DEVI PANDEY</b>		
	9/28/2018	47.60
	<b>Total for DEVI PANDEY</b>	<b>47.60</b>
<b>DEVIVO GROUP, INC.</b>		
	8/20/2018	95.00
	11/15/2018	521.50
	4/23/2019	401.00
	5/29/2019	1,031.00
	<b>Total for DEVIVO GROUP, INC.</b>	<b>2,048.50</b>
<b>DEVON FARMSWORTH</b>		
	4/30/2019	125.00
	<b>Total for DEVON FARMSWORTH</b>	<b>125.00</b>
<b>DEVON FRANCIS</b>		
	1/30/2019	165.00
	<b>Total for DEVON FRANCIS</b>	<b>165.00</b>
<b>DEXTER TENNELL</b>		
	8/28/2018	95.00
	<b>Total for DEXTER TENNELL</b>	<b>95.00</b>
<b>DEYOUNG CONSULTING, INC.</b>		
	8/2/2018	500.00
	1/8/2019	500.00
	2/6/2019	800.00
	6/25/2019	300.00
	<b>Total for DEYOUNG CONSULTING, INC.</b>	<b>2,100.00</b>
<b>DFW METROPLEX TRAINING ACADEMY</b>		
	7/18/2018	2,992.50
	8/20/2018	1,282.50
	<b>Total for DFW METROPLEX TRAINING ACADEMY</b>	<b>4,275.00</b>
<b>DFW PREMIERE MUSIC, INC.</b>		
	5/29/2019	1,600.00
	<b>Total for DFW PREMIERE MUSIC, INC.</b>	<b>1,600.00</b>

Vendor Name	Check Date	Payment Amount
DFW SCIENCE SUPERVISORS, INC	2/5/2019	70.00
	2/7/2019	35.00
	<b>Total for DFW SCIENCE SUPERVISORS, INC</b>	<b>105.00</b>
DIANA BROWNING WRIGHT	8/20/2018	9,970.00
	3/22/2019	9,970.00
	<b>Total for DIANA BROWNING WRIGHT</b>	<b>19,940.00</b>
DIANA COLBY	2/15/2019	166.00
	<b>Total for DIANA COLBY</b>	<b>166.00</b>
DIANA E FOSTER	6/20/2019	96.00
	<b>Total for DIANA E FOSTER</b>	<b>96.00</b>
DIANA L MARKHAM	2/14/2019	29.99
	<b>Total for DIANA L MARKHAM</b>	<b>29.99</b>
DIANE E POWELL	8/30/2018	215.00
	9/20/2018	58.04
	10/11/2018	79.57
	11/12/2018	79.84
	12/10/2018	56.68
	4/9/2019	46.05
	4/15/2019	164.72
	5/9/2019	104.40
	6/3/2019	75.11
	<b>Total for DIANE E POWELL</b>	<b>879.41</b>
DIANE M HUITING MAKI	7/23/2018	103.06
	11/19/2018	990.60
	<b>Total for DIANE M HUITING MAKI</b>	<b>1,093.66</b>
DIANE PHAN	4/4/2019	15.00
	<b>Total for DIANE PHAN</b>	<b>15.00</b>
DIANE RUSSO	9/21/2018	38.55
	<b>Total for DIANE RUSSO</b>	<b>38.55</b>

Vendor Name	Check Date	Payment Amount
<b>DIANE SCULL</b>		
	12/18/2018	75.00
	<b>Total for DIANE SCULL</b>	<b>75.00</b>
<b>DIANNA MARIE CASPER</b>		
	7/18/2018	31.25
	<b>Total for DIANNA MARIE CASPER</b>	<b>31.25</b>
<b>DIFFERENT ROADS TO LEARNING, INC.</b>		
	3/29/2019	521.90
	<b>Total for DIFFERENT ROADS TO LEARNING, INC.</b>	<b>521.90</b>
<b>DIGITAL RESOURCES, INC.</b>		
	10/31/2018	986.87
	11/13/2018	2,403.65
	12/14/2018	269.51
	1/11/2019	900.00
	2/22/2019	2,076.08
	3/22/2019	2,369.38
	5/15/2019	619.48
	5/29/2019	356.27
	5/30/2019	16,048.14
	<b>Total for DIGITAL RESOURCES, INC.</b>	<b>26,029.38</b>
<b>DINAH SUSANNE STRINGER</b>		
	5/1/2019	79.99
	<b>Total for DINAH SUSANNE STRINGER</b>	<b>79.99</b>
<b>DIPERT TRAVEL &amp; TRANSPORTATION, LTD</b>		
	4/11/2019	10,531.20
	<b>Total for DIPERT TRAVEL &amp; TRANSPORTATION, LTD</b>	<b>10,531.20</b>
<b>DIRECTOR'S ASSISTANT</b>		
	11/13/2018	5,197.39
	1/15/2019	216.31
	3/20/2019	86.92
	4/11/2019	85.56
	<b>Total for DIRECTOR'S ASSISTANT</b>	<b>5,586.18</b>
<b>DIRECTOR'S CHOICE, LLP</b>		
	11/6/2018	100.00
	12/11/2018	895.00
	2/5/2019	2,077.40
	<b>Total for DIRECTOR'S CHOICE, LLP</b>	<b>3,072.40</b>

Vendor Name	Check Date	Payment Amount
DISCOUNT BANNERS & SIGNS, INC.		
	7/24/2018	347.69
	8/6/2018	279.87
	8/16/2018	362.81
	8/23/2018	109.95
	8/28/2018	89.99
	8/30/2018	219.89
	9/7/2018	2,530.38
	9/11/2018	209.90
	9/14/2018	5,581.91
	9/17/2018	63.00
	9/26/2018	473.58
	9/28/2018	93.96
	10/11/2018	319.74
	10/18/2018	36.00
	10/23/2018	63.96
	11/1/2018	2,085.00
	11/13/2018	542.63
	11/15/2018	350.40
	12/13/2018	0.00
	12/19/2018	195.90
	1/10/2019	64.98
	1/11/2019	72.00
	1/17/2019	79.98
	1/22/2019	225.35
	2/11/2019	99.96
	2/18/2019	79.97
	2/19/2019	2,467.50
	2/21/2019	1,347.00
	2/28/2019	293.00
	3/5/2019	79.96
	3/6/2019	90.00
	3/29/2019	45.00
	4/3/2019	445.88
	4/18/2019	65.97
	4/23/2019	124.95
	4/30/2019	45.00
	5/14/2019	144.00
	6/13/2019	5,673.40

**Total for DISCOUNT BANNERS & SIGNS, INC.**

**25,400.46**

Vendor Name	Check Date	Payment Amount
<b>DISTINCTIVE GRAPHICS, INC.</b>		
	7/12/2018	80.00
	8/23/2018	183.80
	9/19/2018	62.85
	9/28/2018	322.00
	10/24/2018	35.00
	12/14/2018	98.65
	1/18/2019	73.00
	1/29/2019	63.00
	4/8/2019	5,065.00
	4/16/2019	496.00
	<b>Total for DISTINCTIVE GRAPHICS, INC.</b>	<b>6,479.30</b>
<b>DISTRIBUTIVE EDUCATION CLUBS OF AME</b>		
	10/15/2018	368.00
	10/25/2018	2,656.00
	11/5/2018	32.00
	11/14/2018	48.00
	12/13/2018	344.00
	4/5/2019	1,045.00
	4/10/2019	1,385.00
	6/25/2019	727.22
	<b>Total for DISTRIBUTIVE EDUCATION CLUBS OF AME</b>	<b>6,605.22</b>
<b>DIVE CINCINNATI, INC.</b>		
	9/14/2018	4,882.20
	10/23/2018	1,492.06
	5/6/2019	137.80
	<b>Total for DIVE CINCINNATI, INC.</b>	<b>6,512.06</b>
<b>DJO GLOBAL INC.</b>		
	2/18/2019	1,966.00
	4/2/2019	3,508.80
	4/16/2019	275.40
	<b>Total for DJO GLOBAL INC.</b>	<b>5,750.20</b>
<b>DON A ATCHISON</b>		
	1/24/2019	295.00
	<b>Total for DON A ATCHISON</b>	<b>295.00</b>
<b>DONALD DALE JENSEN</b>		
	9/17/2018	140.00
	<b>Total for DONALD DALE JENSEN</b>	<b>140.00</b>

Vendor Name	Check Date	Payment Amount
<b>DONALD DOYLE</b>		
	6/6/2019	55.20
	<b>Total for DONALD DOYLE</b>	<b>55.20</b>
<b>DONALD E. BUCKLEY</b>		
	10/31/2018	290.00
	<b>Total for DONALD E. BUCKLEY</b>	<b>290.00</b>
<b>DONALD M BARTLETT</b>		
	8/8/2018	475.60
	10/26/2018	393.43
	11/12/2018	250.74
	1/15/2019	487.47
	2/27/2019	401.92
	4/12/2019	192.64
	5/23/2019	360.96
	6/6/2019	287.80
	<b>Total for DONALD M BARTLETT</b>	<b>2,850.56</b>
<b>DONALD MASON</b>		
	1/22/2019	65.00
	1/30/2019	180.00
	<b>Total for DONALD MASON</b>	<b>245.00</b>
<b>DONALD MEINZ</b>		
	1/31/2019	75.00
	2/4/2019	115.00
	3/6/2019	155.00
	<b>Total for DONALD MEINZ</b>	<b>345.00</b>
<b>DONALD P. SKOW</b>		
	11/13/2018	30.00
	<b>Total for DONALD P. SKOW</b>	<b>30.00</b>
<b>DONALD RIDGEWAY</b>		
	10/2/2018	135.00
	5/28/2019	115.00
	<b>Total for DONALD RIDGEWAY</b>	<b>250.00</b>
<b>DONALYN STALLINGS</b>		
	5/1/2019	87.25
	<b>Total for DONALYN STALLINGS</b>	<b>87.25</b>
<b>DONNA BOUCHER</b>		
	8/8/2018	3,000.00
	<b>Total for DONNA BOUCHER</b>	<b>3,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>DONNA SULLIVAN</b>		
	9/20/2018	115.00
	<b>Total for DONNA SULLIVAN</b>	<b>115.00</b>
<b>DONNA WAYMAN</b>		
	5/14/2019	15.00
	<b>Total for DONNA WAYMAN</b>	<b>15.00</b>
<b>DONNIE A HART</b>		
	5/28/2019	250.00
	<b>Total for DONNIE A HART</b>	<b>250.00</b>
<b>DONNIE L SCARBROUGH</b>		
	3/26/2019	144.00
	<b>Total for DONNIE L SCARBROUGH</b>	<b>144.00</b>
<b>DOREEN STEWART</b>		
	3/28/2019	25.00
	<b>Total for DOREEN STEWART</b>	<b>25.00</b>
<b>DORENE J. PHILPOT</b>		
	4/18/2019	6,367.50
	<b>Total for DORENE J. PHILPOT</b>	<b>6,367.50</b>
<b>DORIAN BUSINESS SYSTEMS, INC</b>		
	9/17/2018	6,873.00
	<b>Total for DORIAN BUSINESS SYSTEMS, INC</b>	<b>6,873.00</b>
<b>DOROTHY E BEAM</b>		
	9/24/2018	140.23
	10/11/2018	164.64
	12/3/2018	152.65
	1/22/2019	0.00
	2/20/2019	226.88
	3/26/2019	176.49
	4/11/2019	99.93
	5/7/2019	147.90
	5/29/2019	127.69
	6/4/2019	121.74
	<b>Total for DOROTHY E BEAM</b>	<b>1,358.15</b>
<b>DORRIE SEAMANS</b>		
	2/28/2019	350.00
	<b>Total for DORRIE SEAMANS</b>	<b>350.00</b>



Vendor Name	Check Date	Payment Amount
<b>DOUG BISHOP</b>		
	12/10/2018	563.65
	3/5/2019	337.59
	5/6/2019	689.39
	<b>Total for DOUG BISHOP</b>	<b>1,590.63</b>
<b>DOUG OWENS</b>		
	3/22/2019	85.00
	3/27/2019	85.00
	4/12/2019	145.00
	<b>Total for DOUG OWENS</b>	<b>315.00</b>
<b>DOUG WASIAK</b>		
	11/15/2018	105.00
	<b>Total for DOUG WASIAK</b>	<b>105.00</b>
<b>DOUG WORKMAN</b>		
	10/25/2018	105.00
	<b>Total for DOUG WORKMAN</b>	<b>105.00</b>
<b>DOUGHLICIOUS LLC</b>		
	11/5/2018	2,554.50
	<b>Total for DOUGHLICIOUS LLC</b>	<b>2,554.50</b>
<b>DOUGLAS D. EDWARDS</b>		
	8/20/2018	115.00
	9/20/2018	115.00
	9/26/2018	115.00
	10/3/2018	115.00
	10/12/2018	115.00
	10/23/2018	115.00
	1/25/2019	115.00
	<b>Total for DOUGLAS D. EDWARDS</b>	<b>805.00</b>
<b>DOUGLAS G PLANT</b>		
	5/6/2019	1,219.85
	<b>Total for DOUGLAS G PLANT</b>	<b>1,219.85</b>
<b>DOUGLAS RAWSON</b>		
	3/27/2019	170.00
	4/25/2019	85.00
	<b>Total for DOUGLAS RAWSON</b>	<b>255.00</b>

Vendor Name	Check Date	Payment Amount
<b>DOUGLAS W. WIERSIG</b>		
	1/31/2019	115.00
	4/2/2019	175.00
	5/1/2019	65.00
	6/3/2019	115.00
	<b>Total for DOUGLAS W. WIERSIG</b>	<b>470.00</b>
<b>DOW JONES &amp; COMPANY, INC.</b>		
	9/14/2018	842.18
	<b>Total for DOW JONES &amp; COMPANY, INC.</b>	<b>842.18</b>
<b>DOWNES EDUCATION SOLUTIONS LLC</b>		
	9/14/2018	7,500.00
	1/22/2019	1,400.00
	2/20/2019	2,500.00
	<b>Total for DOWNES EDUCATION SOLUTIONS LLC</b>	<b>11,400.00</b>
<b>DRAMATIC PUBLISHING COMPANY</b>		
	8/20/2018	286.47
	8/24/2018	476.90
	9/26/2018	652.34
	10/11/2018	0.00
	11/16/2018	244.61
	1/22/2019	384.03
	2/15/2019	171.07
	3/28/2019	320.00
	4/5/2019	463.85
	<b>Total for DRAMATIC PUBLISHING COMPANY</b>	<b>2,999.27</b>
<b>DRAMATISTS PLAY SERVICE, INC.</b>		
	8/21/2018	400.00
	10/17/2018	0.00
	10/26/2018	641.82
	11/13/2018	100.00
	1/25/2019	120.00
	3/28/2019	540.00
	4/1/2019	308.19
	4/2/2019	320.00
	4/18/2019	237.40
	<b>Total for DRAMATISTS PLAY SERVICE, INC.</b>	<b>2,667.41</b>

Vendor Name	Check Date	Payment Amount
<b>DREAMBOX LEARING, INC.</b>		
	9/28/2018	7,345.00
	12/7/2018	3,500.00
	5/30/2019	7,500.00
	<b>Total for DREAMBOX LEARING, INC.</b>	<b>18,345.00</b>
<b>DREW BARFIELD</b>		
	12/18/2018	155.00
	2/5/2019	155.00
	2/12/2019	155.00
	2/21/2019	135.00
	<b>Total for DREW BARFIELD</b>	<b>600.00</b>
<b>DREW BROCK</b>		
	9/12/2018	140.00
	12/10/2018	115.00
	<b>Total for DREW BROCK</b>	<b>255.00</b>
<b>DREW HOLDEN SHAKE</b>		
	1/18/2019	95.00
	1/29/2019	215.00
	2/12/2019	95.00
	2/21/2019	95.00
	3/6/2019	95.00
	4/2/2019	95.00
	4/23/2019	95.00
	<b>Total for DREW HOLDEN SHAKE</b>	<b>785.00</b>
<b>DREW MARSHALL</b>		
	4/25/2019	250.00
	<b>Total for DREW MARSHALL</b>	<b>250.00</b>
<b>DREW MEDFORD MEMORIAL TOURNAMENT</b>		
	2/7/2019	300.00
	<b>Total for DREW MEDFORD MEMORIAL TOURNAMENT</b>	<b>300.00</b>
<b>DRI-STICK DECAL CORP</b>		
	8/20/2018	3,223.09
	4/23/2019	1,464.00
	5/13/2019	2,118.88
	5/24/2019	1,420.04
	5/30/2019	275.03
	<b>Total for DRI-STICK DECAL CORP</b>	<b>8,501.04</b>
<b>DRUM CORPS INTERNATIONAL, INC.</b>		
	7/12/2018	1,215.00
	<b>Total for DRUM CORPS INTERNATIONAL, INC.</b>	<b>1,215.00</b>

Vendor Name	Check Date	Payment Amount
<b>DSE HOCKEY CLUB, L.P.</b>		
	1/11/2019	1,960.00
	<b>Total for DSE HOCKEY CLUB, L.P.</b>	<b>1,960.00</b>
<b>DUANE JACKSON</b>		
	12/4/2018	165.00
	1/18/2019	165.00
	<b>Total for DUANE JACKSON</b>	<b>330.00</b>
<b>DUNCANVILLE ISD</b>		
	1/29/2019	250.00
	<b>Total for DUNCANVILLE ISD</b>	<b>250.00</b>
<b>DURANGO RESTAURANTS, LLC</b>		
	4/24/2019	60.00
	<b>Total for DURANGO RESTAURANTS, LLC</b>	<b>60.00</b>

Vendor Name	Check Date	Payment Amount
DURHAM SCHOOL SERVICES, L.P.		
	7/11/2018	15,003.37
	7/16/2018	3,639.28
	7/17/2018	19,710.84
	7/19/2018	0.00
	7/23/2018	12,445.21
	7/31/2018	6,367.90
	8/2/2018	208.36
	8/6/2018	7,217.34
	8/10/2018	1,476.34
	8/15/2018	3,449.10
	8/17/2018	15,061.78
	8/28/2018	546.49
	8/29/2018	356.15
	8/30/2018	1,818.77
	8/31/2018	42,323.65
	9/26/2018	18,137.46
	10/15/2018	49,343.06
	10/18/2018	14,439.86
	10/23/2018	2,284.70
	10/26/2018	17,316.72
	11/2/2018	1,683,934.48
	11/9/2018	36,741.73
	11/14/2018	1,188,274.35
	11/19/2018	56,433.62
	11/29/2018	3,822.84
	12/3/2018	608.68
	12/10/2018	2,551.88
	12/14/2018	18,696.74
	12/18/2018	5,859.34
	1/9/2019	26,718.56
	1/14/2019	519,621.93
	1/17/2019	405,879.93
	1/23/2019	13,208.40
	1/24/2019	77,806.40
	1/25/2019	26,638.15
	1/28/2019	4,459.44
	1/30/2019	705,224.93
	1/31/2019	831.74
	2/11/2019	5,331.20
	2/14/2019	52,799.32

Vendor Name	Check Date	Payment Amount
	2/19/2019	921,488.03
	2/20/2019	25,766.57
	2/21/2019	2,132.38
	2/25/2019	781.49
	2/26/2019	12,285.52
	3/1/2019	294.66
	3/8/2019	22,599.32
	3/20/2019	10,563.02
	3/25/2019	2,910.05
	3/29/2019	1,052,726.46
	4/4/2019	27,540.07
	4/16/2019	9,499.51
	4/23/2019	870,627.75
	4/24/2019	116,479.80
	4/25/2019	5,451.85
	4/30/2019	78,733.87
	5/1/2019	10,501.55
	5/2/2019	646.99
	5/17/2019	105,513.94
	5/21/2019	8,525.55
	5/22/2019	6,434.16
	6/5/2019	99,211.47
	6/12/2019	8,739.06
	6/18/2019	41,413.23
	6/19/2019	4,712.62
	6/20/2019	42,927.82
	6/24/2019	6,990.81
	6/27/2019	1,600,000.00
	<b>Total for DURHAM SCHOOL SERVICES, L.P.</b>	<b>10,162,087.59</b>
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<b>DURWOOD MANLEY</b>		
	10/31/2018	150.00
	<b>Total for DURWOOD MANLEY</b>	<b>150.00</b>
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<b>DUSTIN FARMER</b>		
	10/18/2018	140.00
	10/31/2018	140.00
	<b>Total for DUSTIN FARMER</b>	<b>280.00</b>
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<b>DUSTIN GRIMES</b>		
	8/31/2018	600.00
	<b>Total for DUSTIN GRIMES</b>	<b>600.00</b>

Vendor Name	Check Date	Payment Amount
<b>DUSTIN KYLE MULLINS</b>		
	6/19/2019	125.00
	<b>Total for DUSTIN KYLE MULLINS</b>	<b>125.00</b>
<b>DUSTIN LAMB</b>		
	5/30/2019	720.00
	<b>Total for DUSTIN LAMB</b>	<b>720.00</b>
<b>DUSTIN RAY</b>		
	12/7/2018	135.00
	1/10/2019	135.00
	1/11/2019	155.00
	1/22/2019	155.00
	2/11/2019	155.00
	<b>Total for DUSTIN RAY</b>	<b>735.00</b>
<b>DUSTY R ZIMMERMAN</b>		
	5/17/2019	250.00
	<b>Total for DUSTY R ZIMMERMAN</b>	<b>250.00</b>
<b>DWAIN JOURDAN</b>		
	1/10/2019	165.00
	1/11/2019	65.00
	1/22/2019	165.00
	2/11/2019	165.00
	<b>Total for DWAIN JOURDAN</b>	<b>560.00</b>
<b>DWIGHT MILLER</b>		
	10/12/2018	115.00
	12/4/2018	85.00
	12/18/2018	310.00
	<b>Total for DWIGHT MILLER</b>	<b>510.00</b>
<b>DYLAN FEDOR</b>		
	1/31/2019	255.00
	<b>Total for DYLAN FEDOR</b>	<b>255.00</b>
<b>DYLAN MATNEY</b>		
	7/25/2018	30.00
	<b>Total for DYLAN MATNEY</b>	<b>30.00</b>
<b>DYLAN OGLE</b>		
	1/31/2019	275.00
	5/22/2019	300.00
	<b>Total for DYLAN OGLE</b>	<b>575.00</b>

Vendor Name	Check Date	Payment Amount
<b>DYNA TEN SERVICE</b>		
	7/19/2018	5,800.00
	7/25/2018	10,032.00
	6/25/2019	1,092.00
	<b>Total for DYNA TEN SERVICE</b>	<b>16,924.00</b>
<b>DYNE HOSPITALITY GROUP</b>		
	11/15/2018	812.50
	<b>Total for DYNE HOSPITALITY GROUP</b>	<b>812.50</b>
<b>E GROUP, INC,</b>		
	1/23/2019	527.00
	2/6/2019	263.00
	2/13/2019	665.00
	2/15/2019	26.00
	4/4/2019	396.00
	5/8/2019	151.55
	5/21/2019	273.87
	6/3/2019	170.00
	6/4/2019	98.00
	6/10/2019	54.00
	<b>Total for E GROUP, INC,</b>	<b>2,624.42</b>
<b>EAGLE MOUNTAIN SAGINAW ISD</b>		
	3/27/2019	760.00
	<b>Total for EAGLE MOUNTAIN SAGINAW ISD</b>	<b>760.00</b>
<b>EAGLE MOUNTAIN SAGINAW ISD ATHLETIC</b>		
	12/13/2018	250.00
	<b>Total for EAGLE MOUNTAIN SAGINAW ISD ATHLETIC</b>	<b>250.00</b>
<b>EAGLE RIDGE</b>		
	7/13/2018	2,950.47
	<b>Total for EAGLE RIDGE</b>	<b>2,950.47</b>
<b>EAGLE RIDGE 6/19-7/24/18</b>		
	8/8/2018	645.62
	8/9/2018	1,408.61
	<b>Total for EAGLE RIDGE 6/19-7/24/18</b>	<b>2,054.23</b>
<b>EAGLE RIDGE 7/19/-8/22/18</b>		
	9/14/2018	4,283.89
	<b>Total for EAGLE RIDGE 7/19/-8/22/18</b>	<b>4,283.89</b>
<b>EAGLE RIDGE 8/19/18-9/20/</b>		
	10/11/2018	3,161.32
	<b>Total for EAGLE RIDGE 8/19/18-9/20/</b>	<b>3,161.32</b>



Vendor Name	Check Date	Payment Amount
<b>EAGLE UNITED USA, INC.</b>		
	5/29/2019	702.73
	<b>Total for EAGLE UNITED USA, INC.</b>	<b>702.73</b>
<b>EAGLE WRESTLING BOOSTERS</b>		
	1/11/2019	475.00
	<b>Total for EAGLE WRESTLING BOOSTERS</b>	<b>475.00</b>
<b>EARLY CHILDHOOD, LLC</b>		
	7/11/2018	3,973.59
	7/26/2018	1,623.25
	9/18/2018	417.78
	10/11/2018	363.57
	11/13/2018	94.95
	11/29/2018	77.22
	2/6/2019	100.72
	2/14/2019	185.11
	3/28/2019	299.78
	5/8/2019	236.82
	6/3/2019	4,949.39
	<b>Total for EARLY CHILDHOOD, LLC</b>	<b>12,322.18</b>
<b>EBENEZER YEBOAH</b>		
	10/2/2018	94.15
	<b>Total for EBENEZER YEBOAH</b>	<b>94.15</b>
<b>EBSCO INDUSTRIES, INC.</b>		
	7/17/2018	582.09
	<b>Total for EBSCO INDUSTRIES, INC.</b>	<b>582.09</b>
<b>ECHO EDUCATION SERVICES</b>		
	10/9/2018	8,320.00
	<b>Total for ECHO EDUCATION SERVICES</b>	<b>8,320.00</b>
<b>ECHO TRANSPORTATION</b>		
	11/13/2018	15,500.00
	11/27/2018	13,200.00
	2/15/2019	6,670.00
	3/5/2019	6,799.92
	3/20/2019	1,710.00
	3/29/2019	18,248.00
	4/11/2019	3,080.00
	5/29/2019	8,900.00
	<b>Total for ECHO TRANSPORTATION</b>	<b>74,107.92</b>

Vendor Name	Check Date	Payment Amount
<b>ECMC</b>		
	8/6/2018	223.82
	8/30/2018	223.82
	10/2/2018	223.82
	10/30/2018	223.82
	11/30/2018	223.82
	1/15/2019	223.82
	2/4/2019	223.82
	3/7/2019	402.95
	4/1/2019	383.81
	4/30/2019	245.28
	5/30/2019	246.90
	6/26/2019	246.90
	<b>Total for ECMC</b>	<b>3,092.58</b>
<b>ECOLAB, INC</b>		
	1/28/2019	264.60
	<b>Total for ECOLAB, INC</b>	<b>264.60</b>
<b>EDD'S TOWING</b>		
	5/14/2019	320.00
	<b>Total for EDD'S TOWING</b>	<b>320.00</b>
<b>EDDY SUN</b>		
	5/21/2019	60.00
	<b>Total for EDDY SUN</b>	<b>60.00</b>
<b>EDEN BULLOCK</b>		
	6/17/2019	2,686.00
	<b>Total for EDEN BULLOCK</b>	<b>2,686.00</b>
<b>EDGENUITY INC.</b>		
	9/13/2018	112,375.00
	5/24/2019	8,000.00
	<b>Total for EDGENUITY INC.</b>	<b>120,375.00</b>
<b>EDITORIAL PROJECTS IN EDUCATION</b>		
	11/16/2018	79.00
	<b>Total for EDITORIAL PROJECTS IN EDUCATION</b>	<b>79.00</b>
<b>EDMAR EDUCATIONAL ASSOCIATES, INC.</b>		
	9/10/2018	540.33
	3/6/2019	3,090.85
	<b>Total for EDMAR EDUCATIONAL ASSOCIATES, INC.</b>	<b>3,631.18</b>
<b>EDMENTUM, INC.</b>		
	3/1/2019	2,345.00
	<b>Total for EDMENTUM, INC.</b>	<b>2,345.00</b>

Vendor Name	Check Date	Payment Amount
<b>EDNA LAURA SCHROEDER</b>		
	9/19/2018	108.35
	10/11/2018	123.66
	12/10/2018	118.43
	1/17/2019	90.25
	2/11/2019	152.31
	4/15/2019	285.42
	5/17/2019	160.43
	6/3/2019	139.49
	<b>Total for EDNA LAURA SCHROEDER</b>	<b>1,178.34</b>
<b>EDPUZZLE, INC.</b>		
	9/26/2018	0.00
	10/22/2018	780.00
	<b>Total for EDPUZZLE, INC.</b>	<b>780.00</b>
<b>EDUCAIDE SOFTWARE</b>		
	11/13/2018	595.00
	<b>Total for EDUCAIDE SOFTWARE</b>	<b>595.00</b>
<b>EDUCATION ADVANCED, INC.</b>		
	8/20/2018	27,949.60
	9/13/2018	1,500.00
	1/24/2019	1,500.00
	<b>Total for EDUCATION ADVANCED, INC.</b>	<b>30,949.60</b>
<b>EDUCATION CAREER ALTERNATIVES PROG</b>		
	7/19/2018	2,000.00
	10/18/2018	0.00
	10/22/2018	4,100.00
	11/16/2018	4,100.00
	12/17/2018	4,100.00
	1/15/2019	4,650.00
	2/11/2019	4,650.00
	3/8/2019	4,950.00
	4/16/2019	4,950.00
	5/14/2019	4,950.00
	6/19/2019	4,650.00
	<b>Total for EDUCATION CAREER ALTERNATIVES PROG</b>	<b>43,100.00</b>

Vendor Name	Check Date	Payment Amount
<b>EDUCATION GALAXY, LLC</b>		
	9/5/2018	1,965.00
	9/10/2018	3,600.00
	9/26/2018	1,985.00
	10/31/2018	3,950.00
	11/13/2018	6,325.00
	1/11/2019	1,700.00
	5/29/2019	3,990.00
	<b>Total for EDUCATION GALAXY, LLC</b>	<b>23,515.00</b>
<b>EDUCATION IN ACTION</b>		
	9/28/2018	500.00
	10/1/2018	16,850.00
	11/14/2018	2,680.00
	1/9/2019	9,540.00
	2/1/2019	285.00
	<b>Total for EDUCATION IN ACTION</b>	<b>29,855.00</b>
<b>EDUCATION LAW ASSOCIATION</b>		
	3/4/2019	115.00
	3/8/2019	115.00
	4/2/2019	100.00
	<b>Total for EDUCATION LAW ASSOCIATION</b>	<b>330.00</b>
<b>EDUCATION SERVICE CENTER REGION 10</b>		
	7/19/2018	1,125.00
	8/10/2018	2,590.00
	9/17/2018	325.00
	9/26/2018	600.00
	10/18/2018	1,650.00
	10/31/2018	125.00
	2/26/2019	150.00
	3/5/2019	450.00
	3/18/2019	400.00
	5/24/2019	0.00
	6/6/2019	25.00
	6/13/2019	150.00
	6/27/2019	474.00
	<b>Total for EDUCATION SERVICE CENTER REGION 10</b>	<b>8,064.00</b>

Vendor Name	Check Date	Payment Amount
<b>EDUCATION SERVICE CENTER REGION 11</b>		
	7/12/2018	25.00
	7/23/2018	180.00
	7/24/2018	400.00
	7/25/2018	50.00
	7/31/2018	35.00
	8/1/2018	1,125.00
	8/2/2018	25.00
	8/3/2018	800.00
	8/15/2018	100.00
	8/16/2018	0.00
	8/17/2018	100.00
	8/28/2018	2,000.00
	8/29/2018	1,000.00
	8/31/2018	1,200.00
	9/7/2018	950.00
	10/18/2018	685.00
	10/23/2018	1,925.00
	10/24/2018	311,281.00
	10/25/2018	4,900.00
	10/30/2018	1,047.50
	10/31/2018	77,422.32
	11/9/2018	647.50
	11/13/2018	8,600.00
	11/15/2018	2,250.00
	11/28/2018	310.00
	11/29/2018	100.00
	12/3/2018	13,200.00
	12/6/2018	647.50
	12/7/2018	325.00
	12/13/2018	30.00
	12/17/2018	6,600.00
	12/18/2018	90.00
	12/19/2018	3,800.00
	1/10/2019	400.00
	1/15/2019	647.50
	1/22/2019	6,235.00
	1/23/2019	50.00
	1/24/2019	6,600.00
	1/28/2019	500.00
	1/29/2019	2,850.00

Vendor Name	Check Date	Payment Amount
	2/4/2019	50.00
	2/11/2019	647.50
	2/15/2019	21.00
	2/22/2019	6,660.00
	2/28/2019	224.00
	3/6/2019	647.50
	3/19/2019	150.00
	3/20/2019	2,525.00
	3/27/2019	475.00
	3/29/2019	7,400.00
	4/10/2019	647.50
	4/23/2019	50.00
	4/26/2019	6,600.00
	5/9/2019	247.50
	5/29/2019	200.00
	6/3/2019	6,600.00
	6/18/2019	6,600.00
	6/25/2019	1,200.00
	<b>Total for EDUCATION SERVICE CENTER REGION 11</b>	<b>500,078.32</b>
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<b>EDUCATION SERVICE CENTER REGION 12</b>		
	8/20/2018	900.00
	6/25/2019	50.00
	<b>Total for EDUCATION SERVICE CENTER REGION 12</b>	<b>950.00</b>
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<b>EDUCATION SERVICE CENTER REGION 13</b>		
	8/16/2018	474.00
	8/28/2018	5,500.00
	6/10/2019	479.00
	<b>Total for EDUCATION SERVICE CENTER REGION 13</b>	<b>6,453.00</b>
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<b>EDUCATION SERVICE CENTER REGION 2</b>		
	7/18/2018	175.00
	8/16/2018	175.00
	<b>Total for EDUCATION SERVICE CENTER REGION 2</b>	<b>350.00</b>
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<b>EDUCATIONAL INNOVATIONS, INC.</b>		
	1/7/2019	92.72
	4/23/2019	169.07
	<b>Total for EDUCATIONAL INNOVATIONS, INC.</b>	<b>261.79</b>

Vendor Name	Check Date	Payment Amount
EDUCATIONAL PRODUCTS, INC		
	7/10/2018	872.78
	8/1/2018	408.50
	8/20/2018	920.04
	8/21/2018	349.90
	8/24/2018	758.85
	8/31/2018	516.66
	9/5/2018	1,697.12
	9/7/2018	4,967.19
	10/17/2018	1,468.10
	10/23/2018	770.05
	10/24/2018	643.13
	11/7/2018	339.03
	11/27/2018	1,048.50
	12/3/2018	371.13
	12/12/2018	887.92
	1/8/2019	278.70
	1/14/2019	299.50
	1/18/2019	3,333.70
	2/1/2019	1,142.55
	2/6/2019	195.50
	3/20/2019	355.05
	4/9/2019	63.13
	4/12/2019	58.23
	5/7/2019	250.51
	5/8/2019	2,787.77
	5/10/2019	2,974.92
	5/14/2019	626.34
	5/29/2019	869.54
	6/5/2019	198.75
	6/10/2019	400.00
	6/12/2019	2,664.83
	6/18/2019	779.58
	6/25/2019	517.97
<b>Total for EDUCATIONAL PRODUCTS, INC</b>		<b>33,815.47</b>

Vendor Name	Check Date	Payment Amount
<b>EDUCATIONAL SERVICE SOLUTIONS</b>		
	7/12/2018	339.00
	12/11/2018	198.00
	12/14/2018	99.00
	1/23/2019	99.00
	2/6/2019	120.00
	2/18/2019	396.00
	2/25/2019	198.00
	3/6/2019	120.00
	3/7/2019	99.00
	3/19/2019	99.00
	3/20/2019	198.00
	3/27/2019	99.00
	3/28/2019	198.00
	4/11/2019	198.00
	4/30/2019	198.00
	5/10/2019	891.00
	5/30/2019	99.00
	6/10/2019	100.00
	6/13/2019	99.00
	6/19/2019	199.00
	<b>Total for EDUCATIONAL SERVICE SOLUTIONS</b>	<b>4,046.00</b>
<b>EDUCATIONAL TESTING SERVICE</b>		
	8/9/2018	740.00
	10/15/2018	15.00
	10/23/2018	2,355.30
	11/13/2018	671.67
	11/20/2018	306.06
	11/28/2018	1,622.53
	12/12/2018	272.25
	1/24/2019	593.44
	1/31/2019	719.29
	2/28/2019	389.29
	3/20/2019	710.90
	3/27/2019	695.35
	6/25/2019	200.00
	<b>Total for EDUCATIONAL TESTING SERVICE</b>	<b>9,291.08</b>



Vendor Name	Check Date	Payment Amount
<b>EDUCATIONAL THEATRE ASSOCIATION</b>		
	8/23/2018	335.00
	8/24/2018	190.00
	5/29/2019	308.00
	<b>Total for EDUCATIONAL THEATRE ASSOCIATION</b>	<b>833.00</b>
<b>EDUPHORIA! INCORPORATED</b>		
	7/23/2018	62,790.00
	8/28/2018	495.00
	9/7/2018	14,490.00
	10/31/2018	400.00
	1/24/2019	53,823.90
	6/10/2019	65,940.00
	<b>Total for EDUPHORIA! INCORPORATED</b>	<b>197,938.90</b>
<b>EDUTHINGS, LLC</b>		
	10/15/2018	14,000.00
	12/13/2018	10,000.00
	6/13/2019	12,000.00
	<b>Total for EDUTHINGS, LLC</b>	<b>36,000.00</b>
<b>EDWARD ANDREW WHITE</b>		
	8/23/2018	85.00
	8/28/2018	170.00
	9/17/2018	170.00
	9/27/2018	170.00
	10/11/2018	680.00
	10/16/2018	510.00
	1/8/2019	180.00
	1/29/2019	85.00
	4/5/2019	1,080.00
	4/23/2019	90.00
	4/24/2019	340.00
	5/8/2019	180.00
	5/21/2019	90.00
	<b>Total for EDWARD ANDREW WHITE</b>	<b>3,830.00</b>
<b>EDWARD BROWN</b>		
	12/10/2018	65.00
	1/11/2019	115.00
	<b>Total for EDWARD BROWN</b>	<b>180.00</b>

Vendor Name	Check Date	Payment Amount
<b>EDWARD DON &amp; COMPANY HOLDINGS, LLC</b>		
	3/5/2019	2,667.01
	3/8/2019	2,807.65
	3/29/2019	2,061.07
	5/10/2019	699.49
	<b>Total for EDWARD DON &amp; COMPANY HOLDINGS, LLC</b>	<b>8,235.22</b>
<b>EDWARD DUNN</b>		
	11/7/2018	105.00
	<b>Total for EDWARD DUNN</b>	<b>105.00</b>
<b>EDWARD KARL SCHULTZ</b>		
	10/16/2018	2,000.00
	2/26/2019	2,000.00
	<b>Total for EDWARD KARL SCHULTZ</b>	<b>4,000.00</b>
<b>EDWARD WHITE</b>		
	4/2/2019	155.00
	<b>Total for EDWARD WHITE</b>	<b>155.00</b>
<b>EDWINA WEST-DUKES</b>		
	5/29/2019	28.54
	<b>Total for EDWINA WEST-DUKES</b>	<b>28.54</b>
<b>EEC ACQUISITION LLC</b>		
	7/17/2018	1,482.19
	8/23/2018	61.74
	8/31/2018	133.56
	9/11/2018	61.74
	9/14/2018	223.44
	10/3/2018	22.20
	10/4/2018	7.38
	10/17/2018	210.60
	<b>Total for EEC ACQUISITION LLC</b>	<b>2,202.85</b>

Vendor Name	Check Date	Payment Amount
<b>EI US, LLC</b>		
	1/30/2019	1,960.00
	2/6/2019	280.00
	2/13/2019	720.00
	2/14/2019	160.00
	2/26/2019	360.00
	3/1/2019	680.00
	3/20/2019	320.00
	3/27/2019	360.00
	4/11/2019	280.00
	6/27/2019	560.00
	<b>Total for EI US, LLC</b>	<b>5,680.00</b>
<b>EILEEN KORSGAARD</b>		
	10/11/2018	16.00
	<b>Total for EILEEN KORSGAARD</b>	<b>16.00</b>
<b>ELAINE BAEZA BOWERSOCK</b>		
	9/7/2018	0.00
	9/19/2018	73.36
	10/19/2018	88.40
	11/14/2018	66.00
	12/7/2018	121.54
	1/11/2019	41.04
	2/7/2019	57.88
	3/8/2019	63.86
	4/12/2019	44.14
	5/7/2019	72.67
	<b>Total for ELAINE BAEZA BOWERSOCK</b>	<b>628.89</b>

Vendor Name	Check Date	Payment Amount
<b>ELAINE R PLYBON</b>		
	7/11/2018	64.86
	7/12/2018	61.13
	9/18/2018	50.79
	9/19/2018	84.48
	9/24/2018	307.34
	10/31/2018	185.38
	11/8/2018	56.14
	12/18/2018	50.36
	2/20/2019	778.97
	3/26/2019	154.94
	4/12/2019	381.52
	5/17/2019	161.94
	6/25/2019	78.76
	6/27/2019	61.25
	<b>Total for ELAINE R PLYBON</b>	<b>2,477.86</b>
<b>ELC- N</b>		
	6/6/2019	1,747.02
	<b>Total for ELC- N</b>	<b>1,747.02</b>
<b>ELC NORTH</b>		
	11/13/2018	1,028.95
	1/11/2019	1,556.64
	2/14/2019	1,403.66
	3/12/2019	1,654.10
	<b>Total for ELC NORTH</b>	<b>5,643.35</b>
<b>ELC -NORTH</b>		
	12/11/2018	1,647.48
	<b>Total for ELC -NORTH</b>	<b>1,647.48</b>
<b>ELC -NORTH 10/15-11/09/18</b>		
	11/28/2018	1,050.99
	<b>Total for ELC -NORTH 10/15-11/09/18</b>	<b>1,050.99</b>
<b>ELC- S</b>		
	6/6/2019	1,112.30
	<b>Total for ELC- S</b>	<b>1,112.30</b>
<b>ELC SOUTH</b>		
	11/13/2018	1,668.86
	1/11/2019	1,030.29
	2/14/2019	907.37
	3/12/2019	1,058.35
	<b>Total for ELC SOUTH</b>	<b>4,664.87</b>

Vendor Name	Check Date	Payment Amount
<b>ELC-N</b>		
	4/8/2019	1,594.70
	5/16/2019	1,734.32
	<b>Total for ELC-N</b>	<b>3,329.02</b>
<b>ELC-NORTH</b>		
	7/13/2018	4,917.05
	9/12/2018	5,174.50
	<b>Total for ELC-NORTH</b>	<b>10,091.55</b>
<b>ELC-NORTH 6/19-7/24/18</b>		
	8/8/2018	766.82
	8/9/2018	1,469.75
	<b>Total for ELC-NORTH 6/19-7/24/18</b>	<b>2,236.57</b>
<b>ELC-NORTH 8/19/18-9/20/18</b>		
	10/11/2018	3,934.03
	<b>Total for ELC-NORTH 8/19/18-9/20/18</b>	<b>3,934.03</b>
<b>ELC-S</b>		
	4/8/2019	962.15
	5/16/2019	1,680.74
	<b>Total for ELC-S</b>	<b>2,642.89</b>
<b>ELC-SOUTH</b>		
	7/13/2018	1,903.60
	9/12/2018	3,235.41
	<b>Total for ELC-SOUTH</b>	<b>5,139.01</b>
<b>ELC-SOUTH 6/18-7/23/18</b>		
	8/8/2018	1,693.01
	<b>Total for ELC-SOUTH 6/18-7/23/18</b>	<b>1,693.01</b>
<b>ELC-SOUTH 6/18-7/24/18</b>		
	8/9/2018	3,693.83
	<b>Total for ELC-SOUTH 6/18-7/24/18</b>	<b>3,693.83</b>
<b>ELC-SOUTH 8/16/18-9/19/18</b>		
	10/11/2018	1,731.98
	<b>Total for ELC-SOUTH 8/16/18-9/19/18</b>	<b>1,731.98</b>
<b>ELDRIDGE PUBLISHING CO INC.</b>		
	5/10/2019	426.90
	<b>Total for ELDRIDGE PUBLISHING CO INC.</b>	<b>426.90</b>
<b>ELEANOR BETH ADKINS WEBB</b>		
	1/28/2019	72.00
	6/6/2019	108.29
	<b>Total for ELEANOR BETH ADKINS WEBB</b>	<b>180.29</b>

Vendor Name	Check Date	Payment Amount
<b>ELECTRIC SHAVER SALES &amp; SERVICE INC</b>		
	12/5/2018	216.00
<b>Total for ELECTRIC SHAVER SALES &amp; SERVICE INC</b>		<b>216.00</b>
<b>ELENA L TRUJILLO</b>		
	10/26/2018	18.99
	12/10/2018	18.99
	2/21/2019	18.99
<b>Total for ELENA L TRUJILLO</b>		<b>56.97</b>
<b>ELENA WASHINGTON</b>		
	5/3/2019	64.00
<b>Total for ELENA WASHINGTON</b>		<b>64.00</b>
<b>ELIOT JOHNSON</b>		
	5/22/2019	150.00
	5/30/2019	50.00
<b>Total for ELIOT JOHNSON</b>		<b>200.00</b>
<b>ELISE LAVALLEE</b>		
	1/11/2019	400.00
<b>Total for ELISE LAVALLEE</b>		<b>400.00</b>
<b>ELIZABETH ANN WIDMANN</b>		
	1/25/2019	50.00
	3/4/2019	94.00
<b>Total for ELIZABETH ANN WIDMANN</b>		<b>144.00</b>
<b>ELIZABETH D LOPEZ</b>		
	7/17/2018	19.51
	9/25/2018	1,000.00
<b>Total for ELIZABETH D LOPEZ</b>		<b>1,019.51</b>
<b>ELIZABETH FRITZ</b>		
	8/16/2018	874.92
	11/12/2018	107.61
	12/11/2018	208.89
	4/17/2019	131.28
	5/13/2019	67.48
	6/11/2019	48.20
<b>Total for ELIZABETH FRITZ</b>		<b>1,438.38</b>
<b>ELIZABETH GODYN</b>		
	4/8/2019	66.00
<b>Total for ELIZABETH GODYN</b>		<b>66.00</b>

Vendor Name	Check Date	Payment Amount
<b>ELIZABETH HERNANDEZ</b>		
	8/2/2018	88.13
	11/19/2018	875.90
	<b>Total for ELIZABETH HERNANDEZ</b>	<b>964.03</b>
<b>ELIZABETH M REED</b>		
	11/30/2018	0.00
	3/7/2019	87.85
	<b>Total for ELIZABETH M REED</b>	<b>87.85</b>
<b>ELIZABETH MARIE HARVILLE</b>		
	5/15/2019	250.00
	<b>Total for ELIZABETH MARIE HARVILLE</b>	<b>250.00</b>
<b>ELIZABETH PANGANIBAN</b>		
	6/27/2019	216.00
	<b>Total for ELIZABETH PANGANIBAN</b>	<b>216.00</b>
<b>ELIZABETH REED</b>		
	6/6/2019	4.80
	<b>Total for ELIZABETH REED</b>	<b>4.80</b>
<b>ELIZABETH WILHOUR</b>		
	4/12/2019	120.00
	<b>Total for ELIZABETH WILHOUR</b>	<b>120.00</b>
<b>ELLEN BALTAZAR</b>		
	10/17/2018	16.00
	<b>Total for ELLEN BALTAZAR</b>	<b>16.00</b>
<b>ELLEN BROOM</b>		
	3/18/2019	100.00
	<b>Total for ELLEN BROOM</b>	<b>100.00</b>
<b>ELLEN MARIE CRAWFORD</b>		
	1/30/2019	48.00
	<b>Total for ELLEN MARIE CRAWFORD</b>	<b>48.00</b>
<b>ELLEN YOUNG</b>		
	7/19/2018	60.00
	<b>Total for ELLEN YOUNG</b>	<b>60.00</b>

Vendor Name	Check Date	Payment Amount
<b>ELLIOTT ELECTRIC SUPPLY, INC.</b>		
	7/10/2018	2,430.96
	8/3/2018	867.46
	9/11/2018	2,408.20
	10/23/2018	868.30
	11/7/2018	1,217.39
	11/12/2018	854.17
	12/5/2018	838.25
	12/14/2018	712.80
	12/17/2018	698.54
	1/25/2019	698.54
	1/30/2019	2,639.48
	2/21/2019	19.70
	3/5/2019	2,453.12
	3/27/2019	757.48
	4/2/2019	1,547.52
	4/23/2019	504.33
	6/10/2019	2,141.75
	6/19/2019	13,500.00
	<b>Total for ELLIOTT ELECTRIC SUPPLY, INC.</b>	<b>35,157.99</b>
<b>ELSA ZUNIGA VASQUEZ</b>		
	3/25/2019	26.00
	<b>Total for ELSA ZUNIGA VASQUEZ</b>	<b>26.00</b>
<b>EMILIE ANN SLACK</b>		
	9/7/2018	1,250.00
	10/9/2018	1,250.00
	11/5/2018	1,250.00
	11/30/2018	1,250.00
	12/14/2018	1,250.00
	1/30/2019	1,250.00
	2/28/2019	1,250.00
	3/28/2019	1,250.00
	5/1/2019	1,250.00
	5/30/2019	1,250.00
	<b>Total for EMILIE ANN SLACK</b>	<b>12,500.00</b>
<b>EMILY ADAMS</b>		
	6/19/2019	5.00
	<b>Total for EMILY ADAMS</b>	<b>5.00</b>



Vendor Name	Check Date	Payment Amount
<b>EMILY ANN BUMPASS</b>		
	8/9/2018	73.79
	12/5/2018	691.03
	<b>Total for EMILY ANN BUMPASS</b>	<b>764.82</b>
<b>EMILY ELIZABETH BOEHRINGER</b>		
	1/29/2019	32.46
	6/20/2019	142.17
	<b>Total for EMILY ELIZABETH BOEHRINGER</b>	<b>174.63</b>
<b>EMILY HOUSTON</b>		
	9/12/2018	100.00
	10/5/2018	75.00
	10/12/2018	125.00
	11/12/2018	139.50
	11/29/2018	75.00
	2/5/2019	280.00
	4/17/2019	228.00
	5/30/2019	114.00
	<b>Total for EMILY HOUSTON</b>	<b>1,136.50</b>
<b>EMILY HUDSON</b>		
	11/16/2018	25.00
	<b>Total for EMILY HUDSON</b>	<b>25.00</b>
<b>EMILY KLOPHAUS</b>		
	3/1/2019	600.00
	4/25/2019	375.00
	<b>Total for EMILY KLOPHAUS</b>	<b>975.00</b>
<b>EMILY LANE RUSSELL</b>		
	1/25/2019	95.00
	<b>Total for EMILY LANE RUSSELL</b>	<b>95.00</b>
<b>EMILY LIM</b>		
	3/26/2019	89.00
	<b>Total for EMILY LIM</b>	<b>89.00</b>
<b>EMILY LOCKE</b>		
	6/19/2019	125.00
	<b>Total for EMILY LOCKE</b>	<b>125.00</b>
<b>EMILY NICOLE CORNISH</b>		
	4/16/2019	375.00
	<b>Total for EMILY NICOLE CORNISH</b>	<b>375.00</b>
<b>EMIRHAN DEMIRHAN</b>		
	1/30/2019	255.00
	<b>Total for EMIRHAN DEMIRHAN</b>	<b>255.00</b>

Vendor Name	Check Date	Payment Amount
EMMA HOOVER		
	11/28/2018	100.00
	<b>Total for EMMA HOOVER</b>	<b>100.00</b>
EMMY KLEIN		
	4/9/2019	150.00
	<b>Total for EMMY KLEIN</b>	<b>150.00</b>
EMRE OZER		
	4/29/2019	115.00
	<b>Total for EMRE OZER</b>	<b>115.00</b>
EMS ISD CHISHOLM TRAIL HIGH SCHOOL		
	10/12/2018	500.00
	10/24/2018	750.00
	12/14/2018	350.00
	<b>Total for EMS ISD CHISHOLM TRAIL HIGH SCHOOL</b>	<b>1,600.00</b>
EMSISD-PRAIRIE VISTA MIDDLE SCHOOL		
	11/14/2018	250.00
	<b>Total for EMSISD-PRAIRIE VISTA MIDDLE SCHOOL</b>	<b>250.00</b>
EMSISD-SAGINAW HIGH SCHOOL		
	2/13/2019	765.00
	<b>Total for EMSISD-SAGINAW HIGH SCHOOL</b>	<b>765.00</b>
EMTECH LABORATORIES		
	3/27/2019	59.95
	<b>Total for EMTECH LABORATORIES</b>	<b>59.95</b>
ENCORE TECHNOLOGY GROUP, LLC		
	9/14/2018	29,725.00
	1/17/2019	29,725.00
	<b>Total for ENCORE TECHNOLOGY GROUP, LLC</b>	<b>59,450.00</b>
ENERGYCAP, INC.		
	8/16/2018	4,266.00
	<b>Total for ENERGYCAP, INC.</b>	<b>4,266.00</b>
ENGAGE! LEARNING, INC.		
	6/13/2019	1,284.50
	<b>Total for ENGAGE! LEARNING, INC.</b>	<b>1,284.50</b>

Vendor Name	Check Date	Payment Amount
ENTECH SALES AND SERVICE, INC.		
	7/19/2018	43,269.63
	7/26/2018	2,440.00
	8/9/2018	3,509.00
	8/24/2018	9,767.82
	9/26/2018	300,600.00
	9/27/2018	57,390.00
	10/18/2018	13,618.00
	10/23/2018	315.00
	10/24/2018	39,976.40
	11/13/2018	9,020.00
	11/27/2018	27,556.28
	12/11/2018	44,238.25
	1/8/2019	3,171.43
	1/11/2019	1,913.06
	1/22/2019	17,604.10
	1/28/2019	13,500.00
	2/14/2019	1,995.00
	2/25/2019	7,795.00
	3/4/2019	400.00
	3/5/2019	13,500.00
	3/6/2019	310.00
	3/27/2019	577.41
	4/11/2019	6,181.00
	4/23/2019	1,070.00
	5/14/2019	1,206.56
	5/21/2019	400.00
	6/10/2019	7,312.00
	6/25/2019	353.25
	6/26/2019	8,955.45
<b>Total for ENTECH SALES AND SERVICE, INC.</b>		<b>637,944.64</b>

Vendor Name	Check Date	Payment Amount
ENTERPRISE HOLDINGS, INC.		
	7/10/2018	1,326.75
	7/18/2018	1,195.45
	7/19/2018	4,379.80
	7/25/2018	78.00
	7/31/2018	302.32
	8/2/2018	195.00
	8/16/2018	208.00
	8/21/2018	190.44
	8/29/2018	148.00
	9/26/2018	360.97
	10/18/2018	453.46
	11/13/2018	0.00
	11/16/2018	566.43
	11/26/2018	52.97
	11/27/2018	45.39
	11/28/2018	288.87
	12/11/2018	117.00
	12/13/2018	111.14
	12/18/2018	90.78
	1/22/2019	315.28
	1/28/2019	136.17
	2/6/2019	470.61
	2/15/2019	806.50
	2/26/2019	94.12
	3/5/2019	820.00
	3/20/2019	1,253.26
	3/28/2019	198.00
	4/1/2019	234.00
	4/3/2019	490.18
	4/11/2019	500.20
	4/23/2019	1,895.87
	4/30/2019	205.54
	5/10/2019	1,667.10
	5/14/2019	182.00
	5/23/2019	792.00
	5/30/2019	210.00
	6/10/2019	297.00
	6/13/2019	84.00
	6/25/2019	117.00
	<b>Total for ENTERPRISE HOLDINGS, INC.</b>	<b>20,879.60</b>

Vendor Name	Check Date	Payment Amount
<b>ENVIROMATIC SYSTEMS OF FT WORTH INC</b>		
	8/20/2018	3,956.24
	9/5/2018	0.00
	9/11/2018	260.00
	10/23/2018	1,300.00
	11/7/2018	1,365.00
	12/7/2018	780.00
	12/17/2018	12,460.00
	1/30/2019	2,849.10
	3/27/2019	1,300.00
	4/11/2019	12,460.00
	4/23/2019	4,380.00
	6/10/2019	6,555.00
	<b>Total for ENVIROMATIC SYSTEMS OF FT WORTH INC</b>	<b>47,665.34</b>
<b>EQUIPMENT DEPOT LTD</b>		
	3/5/2019	2,189.17
	4/10/2019	1,699.05
	5/23/2019	13,876.92
	5/29/2019	291.60
	6/25/2019	0.00
	6/27/2019	7.32
	<b>Total for EQUIPMENT DEPOT LTD</b>	<b>18,064.06</b>
<b>ERE</b>		
	11/13/2018	1,734.02
	12/11/2018	1,644.49
	1/11/2019	1,611.09
	<b>Total for ERE</b>	<b>4,989.60</b>
<b>ERES</b>		
	2/14/2019	1,307.19
	3/12/2019	1,669.61
	4/8/2019	1,577.69
	5/16/2019	2,447.60
	6/6/2019	1,772.59
	<b>Total for ERES</b>	<b>8,774.68</b>

Vendor Name	Check Date	Payment Amount
ERIC ARMIN, INC	7/11/2018	22,584.40
	7/26/2018	38,999.72
	8/29/2018	36,721.20
	9/7/2018	388.50
	10/18/2018	65,261.34
	11/13/2018	297.21
	11/29/2018	31.18
	12/7/2018	22,149.96
	12/11/2018	466.74
	12/18/2018	449.74
	1/8/2019	831.37
	1/14/2019	419.40
	1/22/2019	540.89
	1/28/2019	3,190.50
	2/15/2019	7,267.89
	2/18/2019	2,441.74
	2/21/2019	113.70
	3/6/2019	5,281.85
	3/7/2019	92.39
	3/20/2019	673.04
	3/27/2019	731.13
	3/29/2019	13,184.40
	4/5/2019	165.84
	4/24/2019	0.00
	4/26/2019	269.80
	5/1/2019	303.75
	5/10/2019	8,869.77
	5/14/2019	13,320.60
	5/29/2019	1,498.83
	6/10/2019	28,047.96
	6/18/2019	99.96
	<b>Total for ERIC ARMIN, INC</b>	
ERIC BROWN	1/18/2019	150.00
	<b>Total for ERIC BROWN</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>ERIC C PERSYN</b>		
	8/6/2018	489.68
	11/13/2018	206.01
	12/7/2018	63.55
	1/15/2019	513.97
	2/11/2019	559.64
	2/20/2019	800.00
	2/26/2019	258.64
	4/11/2019	435.52
	4/15/2019	73.96
	5/23/2019	5.00
	5/30/2019	238.24
	6/18/2019	589.48
	6/19/2019	63.57
	<b>Total for ERIC C PERSYN</b>	<b>4,297.26</b>
<b>ERIC LAWRENCE SMITH</b>		
	11/28/2018	155.00
	1/10/2019	85.00
	1/11/2019	155.00
	<b>Total for ERIC LAWRENCE SMITH</b>	<b>395.00</b>
<b>ERIC MATTHEW O' BRIEN</b>		
	1/31/2019	2,240.00
	2/6/2019	2,800.00
	2/14/2019	2,800.00
	2/27/2019	2,800.00
	3/6/2019	2,800.00
	3/22/2019	5,600.00
	4/11/2019	5,600.00
	4/23/2019	2,800.00
	4/30/2019	5,092.50
	5/15/2019	8,400.00
	6/13/2019	5,547.50
	<b>Total for ERIC MATTHEW O' BRIEN</b>	<b>46,480.00</b>
<b>ERIC MOON MULLINS</b>		
	9/25/2018	250.00
	<b>Total for ERIC MOON MULLINS</b>	<b>250.00</b>
<b>ERIC PACHECO</b>		
	1/9/2019	60.00
	<b>Total for ERIC PACHECO</b>	<b>60.00</b>

Vendor Name	Check Date	Payment Amount
<b>ERIC PERSYN</b>		
	1/14/2019	600.00
	<b>Total for ERIC PERSYN</b>	<b>600.00</b>
<b>ERIC RICHARDSON</b>		
	9/12/2018	115.00
	9/19/2018	115.00
	9/25/2018	110.00
	10/11/2018	120.00
	10/18/2018	210.00
	10/25/2018	115.00
	10/29/2018	165.00
	11/5/2018	105.00
	11/14/2018	220.00
	11/29/2018	105.00
	<b>Total for ERIC RICHARDSON</b>	<b>1,380.00</b>
<b>ERIC RITENOUR</b>		
	1/30/2019	75.00
	5/15/2019	115.00
	<b>Total for ERIC RITENOUR</b>	<b>190.00</b>
<b>ERIC SMITH</b>		
	1/17/2019	165.00
	1/22/2019	115.00
	2/12/2019	115.00
	<b>Total for ERIC SMITH</b>	<b>395.00</b>
<b>ERIC SWENSON</b>		
	6/10/2019	34.30
	<b>Total for ERIC SWENSON</b>	<b>34.30</b>
<b>ERIC W. COX</b>		
	10/25/2018	60.00
	<b>Total for ERIC W. COX</b>	<b>60.00</b>
<b>ERICA C REYNOLDS</b>		
	8/29/2018	63.85
	12/13/2018	32.05
	<b>Total for ERICA C REYNOLDS</b>	<b>95.90</b>
<b>ERICA L CROSLEY LTD</b>		
	8/23/2018	145.00
	9/18/2018	145.00
	1/24/2019	3,920.00
	4/24/2019	1,540.00
	<b>Total for ERICA L CROSLEY LTD</b>	<b>5,750.00</b>



Vendor Name	Check Date	Payment Amount
<b>ERICA MAHONEY</b>		
	10/25/2018	0.00
	11/16/2018	75.00
	<b>Total for ERICA MAHONEY</b>	<b>75.00</b>
<b>ERICA MARIE PARNELL</b>		
	4/12/2019	46.17
	5/23/2019	28.83
	<b>Total for ERICA MARIE PARNELL</b>	<b>75.00</b>
<b>ERICA YVETTE BRIBIESCA</b>		
	12/7/2018	35.12
	<b>Total for ERICA YVETTE BRIBIESCA</b>	<b>35.12</b>
<b>ERIK FOX</b>		
	1/9/2019	150.00
	<b>Total for ERIK FOX</b>	<b>150.00</b>
<b>ERIK LINDSEY</b>		
	8/20/2018	125.00
	<b>Total for ERIK LINDSEY</b>	<b>125.00</b>
<b>ERIKA SHAWN PHILLIPS</b>		
	9/11/2018	52.98
	10/11/2018	102.46
	11/29/2018	128.35
	12/10/2018	78.84
	1/9/2019	20.17
	2/12/2019	54.06
	3/5/2019	52.78
	4/9/2019	42.17
	5/7/2019	59.10
	5/30/2019	32.60
	<b>Total for ERIKA SHAWN PHILLIPS</b>	<b>623.51</b>
<b>ERIN ANN CAMENSKY</b>		
	4/4/2019	15.00
	<b>Total for ERIN ANN CAMENSKY</b>	<b>15.00</b>
<b>ERIN ELIZABETH APPLING</b>		
	12/12/2018	352.13
	2/7/2019	98.70
	3/5/2019	246.68
	5/21/2019	63.44
	<b>Total for ERIN ELIZABETH APPLING</b>	<b>760.95</b>

Vendor Name	Check Date	Payment Amount
ERIN M RAYBURN		
	6/27/2019	216.00
	<b>Total for ERIN M RAYBURN</b>	<b>216.00</b>
ERIN MURPHY		
	5/3/2019	49.00
	<b>Total for ERIN MURPHY</b>	<b>49.00</b>
ERIN PIERCE		
	4/23/2019	300.00
	<b>Total for ERIN PIERCE</b>	<b>300.00</b>
ERIS RITCHIE COMPANY INC.		
	3/28/2019	1,325.00
	4/30/2019	325.00
	5/13/2019	25.00
	5/23/2019	710.00
	<b>Total for ERIS RITCHIE COMPANY INC.</b>	<b>2,385.00</b>
ERNEST CLINTON MCKEEVER		
	9/19/2018	115.00
	<b>Total for ERNEST CLINTON MCKEEVER</b>	<b>115.00</b>
ERNEST KING		
	12/6/2018	85.00
	12/18/2018	155.00
	2/25/2019	85.00
	<b>Total for ERNEST KING</b>	<b>325.00</b>
ESCAPE ENTERTAINMENT, LLC		
	2/14/2019	825.00
	<b>Total for ESCAPE ENTERTAINMENT, LLC</b>	<b>825.00</b>
ESTELLE M HICKS		
	10/11/2018	16.00
	4/5/2019	134.73
	5/21/2019	5.00
	6/19/2019	51.25
	<b>Total for ESTELLE M HICKS</b>	<b>206.98</b>
ESTHER GOMEZ		
	3/27/2019	145.00
	4/2/2019	145.00
	5/1/2019	85.00
	<b>Total for ESTHER GOMEZ</b>	<b>375.00</b>
ETHAN T CAMPBELL		
	11/20/2018	279.00
	<b>Total for ETHAN T CAMPBELL</b>	<b>279.00</b>

Vendor Name	Check Date	Payment Amount
ETHIC RED, INC.	2/7/2019	65.92
	5/14/2019	194.75
	<b>Total for ETHIC RED, INC.</b>	<b>260.67</b>
EUN SUK LIM KIM	10/17/2018	16.00
	<b>Total for EUN SUK LIM KIM</b>	<b>16.00</b>
EVA MARTINEZ	6/19/2019	17.95
	<b>Total for EVA MARTINEZ</b>	<b>17.95</b>
EVAN BLACKARD	6/20/2019	2,000.00
	<b>Total for EVAN BLACKARD</b>	<b>2,000.00</b>
EVAN FLETCHER	1/22/2019	600.00
	5/29/2019	200.00
	<b>Total for EVAN FLETCHER</b>	<b>800.00</b>
EVAN LANE	1/31/2019	250.00
	<b>Total for EVAN LANE</b>	<b>250.00</b>
EVAN MICHELLE BROWN	5/9/2019	250.00
	<b>Total for EVAN MICHELLE BROWN</b>	<b>250.00</b>
EVAN VAN DOREN	7/30/2018	800.00
	8/31/2018	800.00
	9/27/2018	800.00
	10/23/2018	800.00
	6/20/2019	800.00
	<b>Total for EVAN VAN DOREN</b>	<b>4,000.00</b>
EVELYN BROOKS	8/2/2018	10.00
	<b>Total for EVELYN BROOKS</b>	<b>10.00</b>
EVELYN I MARTINEZ	12/19/2018	246.27
	4/15/2019	138.68
	6/26/2019	122.69
	<b>Total for EVELYN I MARTINEZ</b>	<b>507.64</b>

Vendor Name	Check Date	Payment Amount
<b>EVERETT M JOHNSON</b>		
	3/5/2019	400.00
	6/24/2019	372.00
	<b>Total for EVERETT M JOHNSON</b>	<b>772.00</b>
<b>EVERGREEN ALLIANCE GOLF LIMITED, LP</b>		
	2/26/2019	3,276.00
	<b>Total for EVERGREEN ALLIANCE GOLF LIMITED, LP</b>	<b>3,276.00</b>
<b>EVERLAST CLIMBING INDUSTRIES INC</b>		
	7/10/2018	168.00
	11/20/2018	1,751.00
	<b>Total for EVERLAST CLIMBING INDUSTRIES INC</b>	<b>1,919.00</b>
<b>EVIDENT, INC.</b>		
	8/24/2018	669.98
	<b>Total for EVIDENT, INC.</b>	<b>669.98</b>
<b>EWELL EDUCATIONAL SERVICES, INC.</b>		
	11/5/2018	310.00
	11/13/2018	180.00
	11/20/2018	150.00
	11/27/2018	540.00
	11/29/2018	50.00
	1/16/2019	200.00
	1/30/2019	100.00
	2/6/2019	241.00
	2/7/2019	180.00
	2/20/2019	168.00
	2/28/2019	400.00
	3/20/2019	420.00
	3/21/2019	1,140.00
	3/28/2019	396.00
	4/4/2019	2,070.00
	4/17/2019	80.00
	4/23/2019	120.00
	4/26/2019	50.00
	4/30/2019	300.00
	5/1/2019	300.00
	<b>Total for EWELL EDUCATIONAL SERVICES, INC.</b>	<b>7,395.00</b>
<b>EXPLORELEARNING, LLC</b>		
	8/16/2018	399.00
	3/29/2019	3,295.00
	<b>Total for EXPLORELEARNING, LLC</b>	<b>3,694.00</b>

Vendor Name	Check Date	Payment Amount
<b>EZ FLEX LLC</b>		
	1/25/2019	7,100.00
	3/29/2019	6,750.00
	4/26/2019	434.00
	5/10/2019	2,055.00
	<b>Total for EZ FLEX LLC</b>	<b>16,339.00</b>
<b>F4 VENTURES-CINNAHOLICS LLC</b>		
	2/18/2019	665.00
	<b>Total for F4 VENTURES-CINNAHOLICS LLC</b>	<b>665.00</b>
<b>FABIOLA LOPEZ</b>		
	5/17/2019	20.00
	<b>Total for FABIOLA LOPEZ</b>	<b>20.00</b>

Vendor Name	Check Date	Payment Amount
FACILITY SOLUTIONS GROUP ,INC		
	7/11/2018	23,890.00
	7/12/2018	36,295.00
	7/19/2018	519.00
	8/16/2018	400.00
	8/22/2018	9,067.00
	8/23/2018	6,925.00
	8/28/2018	11,860.00
	9/7/2018	8,133.30
	9/10/2018	2,000.00
	9/11/2018	76.00
	9/13/2018	750.00
	9/17/2018	800.00
	9/26/2018	3,251.78
	10/18/2018	667.62
	10/31/2018	2,625.00
	11/13/2018	2,575.00
	12/3/2018	4,270.00
	12/5/2018	10,350.00
	12/6/2018	6,500.00
	12/14/2018	13,500.00
	12/18/2018	592.31
	1/7/2019	375.00
	1/9/2019	564.00
	1/11/2019	1,148.00
	1/15/2019	2,975.31
	1/16/2019	1,375.00
	1/25/2019	7,040.81
	1/29/2019	2,985.00
	2/6/2019	5,250.00
	2/11/2019	6,413.14
	2/14/2019	375.00
	3/1/2019	15,528.59
	3/20/2019	1,550.00
	3/22/2019	605.00
	3/28/2019	1,380.00
	4/2/2019	24,599.80
	4/10/2019	1,696.10
	4/23/2019	1,400.00
	4/26/2019	93.00
	5/8/2019	1,120.00

Vendor Name	Check Date	Payment Amount
	5/23/2019	750.00
	5/30/2019	1,201.00
	6/25/2019	10,112.50
	<b>Total for FACILITY SOLUTIONS GROUP ,INC</b>	<b>233,584.26</b>
<hr/>		
<b>FACT EDUCATION</b>		
	6/24/2019	1,100.00
	<b>Total for FACT EDUCATION</b>	<b>1,100.00</b>
<hr/>		
<b>FAITH ANNE MORBITZER</b>		
	4/10/2019	387.32
	6/27/2019	252.93
	<b>Total for FAITH ANNE MORBITZER</b>	<b>640.25</b>
<hr/>		
<b>FAITH CRISSMAN</b>		
	9/28/2018	62.50
	<b>Total for FAITH CRISSMAN</b>	<b>62.50</b>
<hr/>		
<b>FAITHY BAILEY</b>		
	10/3/2018	16.00
	<b>Total for FAITHY BAILEY</b>	<b>16.00</b>
<hr/>		
<b>FAMILIES FOR EFFECTIVE AUTISM</b>		
	1/22/2019	298.00
	2/13/2019	745.00
	3/27/2019	447.00
	6/13/2019	298.00
	<b>Total for FAMILIES FOR EFFECTIVE AUTISM</b>	<b>1,788.00</b>
<hr/>		
<b>FAMILY &amp; CONSUMER SCIENCES TEACHERS</b>		
	8/6/2018	68.70
	10/30/2018	68.90
	11/30/2018	68.90
	1/15/2019	68.90
	2/4/2019	68.90
	3/7/2019	68.90
	4/1/2019	68.90
	4/30/2019	68.90
	5/10/2019	1,200.00
	5/20/2019	800.00
	5/28/2019	400.00
	5/30/2019	68.90
	6/26/2019	68.90
	<b>Total for FAMILY &amp; CONSUMER SCIENCES TEACHERS</b>	<b>3,088.80</b>

Vendor Name	Check Date	Payment Amount
<b>FAMILY CAREER &amp; COMMUNITY LEADERS</b>		
	9/28/2018	240.00
	10/12/2018	128.00
	10/31/2018	528.00
	11/7/2018	2,032.00
	11/8/2018	1,152.00
	2/12/2019	20.00
	4/18/2019	1,320.00
	5/1/2019	703.00
	<b>Total for FAMILY CAREER &amp; COMMUNITY LEADERS</b>	<b>6,123.00</b>
<b>FARHAIN IMTIAZ</b>		
	10/11/2018	95.00
	<b>Total for FARHAIN IMTIAZ</b>	<b>95.00</b>
<b>FARM CAT, INC.</b>		
	10/5/2018	1,898.00
	<b>Total for FARM CAT, INC.</b>	<b>1,898.00</b>
<b>FARMER ENVIRONMENTAL GROUP, LLC</b>		
	7/11/2018	5,500.00
	8/28/2018	126.00
	1/11/2019	843.00
	1/22/2019	10,141.00
	1/25/2019	2,138.00
	2/6/2019	8,286.00
	6/10/2019	2,750.00
	6/25/2019	4,345.00
	6/26/2019	389.00
	<b>Total for FARMER ENVIRONMENTAL GROUP, LLC</b>	<b>34,518.00</b>
<b>FAST GROWTH SCHOOL COALITION</b>		
	3/7/2019	250.00
	<b>Total for FAST GROWTH SCHOOL COALITION</b>	<b>250.00</b>



Vendor Name	Check Date	Payment Amount
FASTENAL COMPANY		
	7/16/2018	213.02
	7/19/2018	349.14
	7/31/2018	58.61
	8/16/2018	1,301.88
	8/28/2018	439.45
	9/11/2018	148.76
	9/14/2018	278.25
	10/3/2018	1,157.82
	10/16/2018	1,823.63
	10/18/2018	1,375.03
	10/23/2018	1,355.10
	11/12/2018	1,264.99
	11/27/2018	0.00
	12/5/2018	8.02
	12/10/2018	769.15
	12/11/2018	653.01
	12/14/2018	201.53
	1/10/2019	259.41
	2/7/2019	425.49
	2/13/2019	954.38
	2/14/2019	86.30
	2/26/2019	1,762.87
	3/6/2019	25.79
	3/22/2019	391.58
	3/27/2019	183.76
	3/28/2019	474.80
	4/2/2019	269.69
	4/26/2019	1,188.11
	5/9/2019	659.56
	5/21/2019	399.20
	6/10/2019	1,091.00
	6/13/2019	101.09
	6/20/2019	77.43
	6/26/2019	1,267.48
<b>Total for FASTENAL COMPANY</b>		<b>21,015.33</b>

Vendor Name	Check Date	Payment Amount
<b>FAT BRAIN HOLDINGS, LLC</b>		
	8/28/2018	724.93
	1/7/2019	858.94
	1/11/2019	133.84
	2/28/2019	35.89
	3/27/2019	1,080.02
	6/10/2019	318.08
	<b>Total for FAT BRAIN HOLDINGS, LLC</b>	<b>3,151.70</b>
<b>FAWN BARRINGTON</b>		
	6/3/2019	7.45
	<b>Total for FAWN BARRINGTON</b>	<b>7.45</b>

Vendor Name	Check Date	Payment Amount
<b>FEDERAL EXPRESS CORPORATION</b>		
	7/12/2018	21.03
	8/10/2018	77.51
	8/20/2018	74.36
	8/28/2018	24.64
	9/5/2018	14.07
	9/11/2018	64.67
	9/14/2018	33.52
	9/26/2018	25.39
	10/16/2018	147.30
	10/30/2018	75.45
	11/13/2018	7.46
	11/16/2018	0.00
	11/30/2018	102.25
	12/10/2018	12.64
	12/18/2018	40.36
	1/11/2019	6.18
	1/29/2019	88.49
	2/1/2019	37.97
	2/14/2019	37.56
	2/20/2019	26.26
	3/4/2019	43.75
	3/27/2019	28.58
	4/2/2019	32.45
	4/5/2019	13.16
	4/26/2019	71.20
	5/21/2019	17.99
	5/28/2019	44.81
	6/18/2019	70.79
	6/19/2019	33.75
	<b>Total for FEDERAL EXPRESS CORPORATION</b>	<b>1,273.59</b>
<b>FEEL THE POWER</b>		
	11/13/2018	500.00
	<b>Total for FEEL THE POWER</b>	<b>500.00</b>
<b>FELICIA P MCCALISTER</b>		
	1/25/2019	96.00
	<b>Total for FELICIA P MCCALISTER</b>	<b>96.00</b>

Vendor Name	Check Date	Payment Amount
<b>FERMIN ALONZO</b>		
	2/25/2019	145.00
	3/22/2019	145.00
	5/3/2019	145.00
	<b>Total for FERMIN ALONZO</b>	<b>435.00</b>
<b>FERN IVEY</b>		
	7/12/2018	10.85
	<b>Total for FERN IVEY</b>	<b>10.85</b>
<b>FERNANDO YANEZ</b>		
	10/9/2018	75.00
	12/13/2018	27.00
	<b>Total for FERNANDO YANEZ</b>	<b>102.00</b>
<b>FEUZI DEMIRHAN</b>		
	1/30/2019	155.00
	1/31/2019	255.00
	<b>Total for FEUZI DEMIRHAN</b>	<b>410.00</b>
<b>FHMS (1)</b>		
	2/14/2019	1,657.65
	4/8/2019	3,566.79
	5/16/2019	2,657.13
	6/6/2019	2,623.67
	<b>Total for FHMS (1)</b>	<b>10,505.24</b>
<b>FHMS (2)</b>		
	2/14/2019	160.30
	4/8/2019	160.00
	5/16/2019	881.71
	6/6/2019	429.17
	<b>Total for FHMS (2)</b>	<b>1,631.18</b>
<b>FHMS 1</b>		
	11/13/2018	2,762.67
	3/12/2019	2,163.99
	<b>Total for FHMS 1</b>	<b>4,926.66</b>
<b>FHMS 2</b>		
	11/13/2018	160.30
	12/11/2018	3,911.54
	3/12/2019	198.57
	<b>Total for FHMS 2</b>	<b>4,270.41</b>

Vendor Name	Check Date	Payment Amount
<b>FHMS-1</b>		
	12/11/2018	2,341.01
	1/11/2019	2,079.81
	<b>Total for FHMS-1</b>	<b>4,420.82</b>
<b>FHMS-2</b>		
	12/11/2018	160.00
	1/11/2019	159.70
	<b>Total for FHMS-2</b>	<b>319.70</b>
<b>FIBERGLASS ANIMALS SHAPES &amp;</b>		
	9/6/2018	14,068.00
	1/11/2019	44,596.00
	<b>Total for FIBERGLASS ANIMALS SHAPES &amp;</b>	<b>58,664.00</b>
<b>FINANCIAL ACCOUNTING FOUNDATION</b>		
	8/23/2018	519.95
	<b>Total for FINANCIAL ACCOUNTING FOUNDATION</b>	<b>519.95</b>
<b>FINANCIAL BENEFIT SERVICES, LLC</b>		
	7/25/2018	4,515.00
	8/13/2018	4,515.00
	9/10/2018	4,515.00
	10/11/2018	4,515.00
	11/16/2018	4,515.00
	12/12/2018	4,515.00
	1/15/2019	4,515.00
	2/13/2019	4,515.00
	3/7/2019	4,515.00
	3/29/2019	7,976.10
	4/23/2019	4,515.00
	5/10/2019	4,515.00
	6/19/2019	4,515.00
	<b>Total for FINANCIAL BENEFIT SERVICES, LLC</b>	<b>62,156.10</b>

Vendor Name	Check Date	Payment Amount
<b>FIREMANS PAVING &amp; SUPPLIES, LLC</b>		
	7/26/2018	175,148.00
	8/17/2018	117,827.30
	8/23/2018	182.52
	8/24/2018	14,840.16
	8/29/2018	15,834.00
	10/31/2018	5,763.00
	11/15/2018	10,000.00
	11/29/2018	55,205.60
	12/13/2018	450.50
	4/26/2019	7,167.00
	<b>Total for FIREMANS PAVING &amp; SUPPLIES, LLC</b>	<b>402,418.08</b>
<b>FIREPLACE, INC.</b>		
	2/28/2019	664.05
	<b>Total for FIREPLACE, INC.</b>	<b>664.05</b>
<b>FISHER SCIENTIFIC CO. LLC</b>		
	9/26/2018	239.25
	6/10/2019	9,674.21
	<b>Total for FISHER SCIENTIFIC CO. LLC</b>	<b>9,913.46</b>
<b>FITNESS FINDERS, INC</b>		
	9/7/2018	254.47
	9/19/2018	285.00
	10/18/2018	559.82
	11/7/2018	127.08
	11/15/2018	85.00
	11/19/2018	326.23
	12/12/2018	199.99
	1/7/2019	179.40
	1/25/2019	505.22
	1/29/2019	223.98
	5/1/2019	478.88
	<b>Total for FITNESS FINDERS, INC</b>	<b>3,225.07</b>
<b>FIVE FOR A DOLLAR, LLC</b>		
	7/24/2018	1,200.00
	8/15/2018	1,400.00
	11/28/2018	1,200.00
	<b>Total for FIVE FOR A DOLLAR, LLC</b>	<b>3,800.00</b>

Vendor Name	Check Date	Payment Amount
<b>FIVE STAR FORD OF TEXAS LTD</b>		
	8/13/2018	829.79
	9/26/2018	854.85
	10/10/2018	63.05
	10/31/2018	632.15
	1/15/2019	1,595.10
	1/23/2019	249.35
	2/14/2019	496.47
	3/1/2019	3,049.81
	3/5/2019	387.40
	4/26/2019	2,209.05
	<b>Total for FIVE STAR FORD OF TEXAS LTD</b>	<b>10,367.02</b>
<b>FLAGHOUSE INC</b>		
	10/9/2018	143.65
	11/29/2018	31.28
	12/18/2018	225.95
	1/15/2019	157.25
	1/22/2019	1,305.43
	3/8/2019	195.40
	3/20/2019	47.20
	3/28/2019	130.45
	4/11/2019	262.65
	5/30/2019	7,615.90
	6/18/2019	54.00
	<b>Total for FLAGHOUSE INC</b>	<b>10,169.16</b>

Vendor Name	Check Date	Payment Amount
Flexible Spending Acct Claims	7/6/2018	22,482.33
	7/12/2018	13,351.17
	7/19/2018	14,713.50
	7/26/2018	14,701.64
	8/2/2018	15,548.40
	8/9/2018	15,237.21
	8/16/2018	7,468.44
	8/23/2018	7,784.64
	8/30/2018	17,679.93
	9/6/2018	12,432.57
	9/13/2018	11,361.78
	9/20/2018	8,940.58
	10/1/2018	5,846.16
	10/4/2018	14,454.81
	10/11/2018	7,977.89
	10/18/2018	7,614.03
	10/25/2018	8,340.80
	11/1/2018	14,301.54
	11/8/2018	6,259.12
	11/15/2018	8,267.76
	11/23/2018	11,455.95
	11/30/2018	9,700.43
	12/6/2018	12,032.45
	12/13/2018	10,380.42
	12/20/2018	4,712.60
	12/27/2018	12,418.50
	1/3/2019	10,685.57
	1/10/2019	32,040.24
	1/17/2019	37,321.85
	1/24/2019	22,774.28
	1/31/2019	26,050.52
	2/7/2019	26,973.11
	2/14/2019	22,380.34
	2/21/2019	20,174.02
	2/28/2019	21,147.07
	3/7/2019	26,273.58
	3/14/2019	24,671.54
	3/21/2019	25,974.88
	3/28/2019	15,190.53
	4/5/2019	23,423.35



Vendor Name	Check Date	Payment Amount
	4/11/2019	14,010.84
	4/18/2019	13,700.70
	4/25/2019	15,275.23
	5/2/2019	18,796.45
	5/9/2019	12,367.71
	5/16/2019	14,251.17
	5/23/2019	11,439.05
	5/30/2019	9,499.19
	6/6/2019	21,563.44
	6/13/2019	14,466.69
	6/20/2019	8,362.13
	6/27/2019	15,774.26
	<b>Total for Flexible Spending Acct Claims</b>	<b>800,052.39</b>

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**FLINN SCIENTIFIC INC**

8/16/2018	297.47
8/20/2018	497.06
9/26/2018	533.99
10/9/2018	401.91
10/17/2018	247.22
11/13/2018	4,533.21
11/15/2018	2,024.75
11/19/2018	307.74
1/11/2019	257.18
1/22/2019	293.31
1/23/2019	105.78
2/22/2019	58.03
2/25/2019	491.18
3/27/2019	32.25
4/1/2019	1,393.51
4/23/2019	618.51
4/30/2019	308.70
5/8/2019	2,559.37
5/10/2019	4,221.36
5/14/2019	2,709.02
5/29/2019	294.18
6/18/2019	1,538.50

**Total for FLINN SCIENTIFIC INC** **23,724.23**

Vendor Name	Check Date	Payment Amount
<b>FLIPDOG SPORTSWEAR</b>		
	8/16/2018	2,649.96
	10/9/2018	44.00
	10/18/2018	929.00
	11/13/2018	4,369.00
	11/16/2018	54.00
	11/20/2018	990.50
	12/17/2018	3,054.50
	1/31/2019	717.50
	2/13/2019	990.00
	4/23/2019	234.50
	6/13/2019	194.50
	<b>Total for FLIPDOG SPORTSWEAR</b>	<b>14,227.46</b>
<b>FLOCABULARY, INC.</b>		
	9/28/2018	2,000.00
	10/9/2018	2,000.00
	11/1/2018	2,000.00
	<b>Total for FLOCABULARY, INC.</b>	<b>6,000.00</b>
<b>FLORENCE OPPONG-BAWUAH</b>		
	3/28/2019	54.25
	<b>Total for FLORENCE OPPONG-BAWUAH</b>	<b>54.25</b>
<b>FLORIDA STATE UNIVERSITY</b>		
	6/24/2019	1,000.00
	<b>Total for FLORIDA STATE UNIVERSITY</b>	<b>1,000.00</b>
<b>FLOWER MOUND HIGH SCHOOL</b>		
	9/12/2018	445.00
	1/28/2019	400.00
	<b>Total for FLOWER MOUND HIGH SCHOOL</b>	<b>845.00</b>
<b>FLOWER MOUND HS CC/TRACK BOOSTER</b>		
	3/7/2019	20.00
	<b>Total for FLOWER MOUND HS CC/TRACK BOOSTER</b>	<b>20.00</b>
<b>FLOWER MOUND HS SPEECH &amp; DEBATE</b>		
	3/6/2019	620.00
	<b>Total for FLOWER MOUND HS SPEECH &amp; DEBATE</b>	<b>620.00</b>
<b>FLOYETTE ORIGINALS, INC.</b>		
	8/22/2018	5,899.50
	8/29/2018	941.00
	<b>Total for FLOYETTE ORIGINALS, INC.</b>	<b>6,840.50</b>

Vendor Name	Check Date	Payment Amount
<b>FLYNN SOUTHWEST LP</b>		
	7/10/2018	1,498.00
	7/12/2018	1,399.00
	8/9/2018	676.00
	8/20/2018	340.00
	9/5/2018	560.00
	9/19/2018	424.00
	9/26/2018	361.00
	10/23/2018	1,672.00
	10/30/2018	14,386.00
	10/31/2018	2,860.00
	11/1/2018	542.00
	11/7/2018	700.00
	11/12/2018	1,757.00
	11/13/2018	3,076.50
	11/27/2018	570.00
	12/12/2018	1,192.00
	12/18/2018	1,450.00
	12/19/2018	2,090.00
	1/10/2019	3,863.00
	1/23/2019	250.00
	1/25/2019	1,644.00
	2/14/2019	7,694.00
	2/18/2019	1,269.00
	2/22/2019	1,645.00
	3/1/2019	3,176.00
	3/4/2019	688.00
	3/22/2019	43,300.00
	3/25/2019	1,360.00
	3/28/2019	700.00
	3/29/2019	325.00
	4/3/2019	8,400.00
	4/5/2019	1,068.00
	4/10/2019	321.00
	4/30/2019	24,350.18
	5/10/2019	2,231.00
	<b>Total for FLYNN SOUTHWEST LP</b>	<b>137,837.68</b>
<b>FMHS LADY JAGUAR BASKETBALL BOOSTER</b>		
	9/12/2018	300.00
	<b>Total for FMHS LADY JAGUAR BASKETBALL BOOSTER</b>	<b>300.00</b>

Vendor Name	Check Date	Payment Amount
<b>FMHS WRESTLING BOOSTER CLUB, INC.</b>		
	1/22/2019	350.00
	2/1/2019	270.00
	<b>Total for FMHS WRESTLING BOOSTER CLUB, INC.</b>	<b>620.00</b>

Vendor Name	Check Date	Payment Amount
FOLLETT SCHOOL SOLUTIONS, INC.	7/11/2018	1,266.21
	7/19/2018	457.40
	8/1/2018	94.85
	8/2/2018	8,963.27
	8/16/2018	1,394.98
	8/22/2018	389.92
	8/28/2018	3,792.63
	8/29/2018	323.74
	9/6/2018	2,903.06
	9/7/2018	1,416.69
	9/10/2018	417.00
	9/12/2018	1,425.00
	9/13/2018	884.56
	9/17/2018	440.26
	9/19/2018	1,682.74
	9/20/2018	100.00
	9/26/2018	2,836.06
	9/28/2018	2,692.91
	10/9/2018	6,580.02
	10/10/2018	1,865.27
	10/17/2018	14,246.75
	10/22/2018	2,539.08
	10/24/2018	3,981.84
	11/1/2018	1,401.25
	11/6/2018	9,472.07
	11/8/2018	11,404.75
	11/13/2018	4,955.62
	11/15/2018	1,750.10
	11/19/2018	878.91
	11/20/2018	383.76
	11/26/2018	2,201.56
	11/27/2018	7,631.37
	11/29/2018	5,141.84
	12/3/2018	7,285.34
	12/5/2018	1,692.84
	12/6/2018	2,006.16
	12/7/2018	1,071.77
	12/11/2018	2,251.12
	12/12/2018	569.87
	12/13/2018	2,272.03

Vendor Name	Check Date	Payment Amount
	12/14/2018	1,442.03
	12/17/2018	2,499.82
	12/18/2018	2,198.15
	12/19/2018	39.85
	1/7/2019	1,968.60
	1/8/2019	599.19
	1/9/2019	6,008.65
	1/10/2019	7,058.01
	1/14/2019	6,116.28
	1/16/2019	1,027.72
	1/17/2019	7,093.10
	1/22/2019	7,129.62
	1/23/2019	10.58
	1/25/2019	440.19
	1/29/2019	3,698.57
	1/31/2019	209.70
	2/13/2019	384.45
	2/18/2019	1,108.80
	2/19/2019	354.42
	2/20/2019	5,518.34
	2/22/2019	2,889.40
	2/25/2019	268.08
	2/28/2019	1,081.87
	3/4/2019	606.56
	3/8/2019	503.52
	3/20/2019	970.54
	3/22/2019	678.44
	3/27/2019	2,654.73
	3/28/2019	87.63
	3/29/2019	8,956.20
	4/1/2019	1,383.88
	4/3/2019	1,591.86
	4/4/2019	4,599.83
	4/9/2019	102.54
	4/10/2019	5,149.54
	4/11/2019	64.72
	4/12/2019	6,422.47
	4/23/2019	1,174.07
	4/25/2019	220.50
	4/26/2019	4,605.16
	4/30/2019	2,117.76

Vendor Name	Check Date	Payment Amount
	5/1/2019	487.02
	5/8/2019	1,984.51
	5/10/2019	8,595.24
	5/15/2019	2,197.65
	5/20/2019	1,101.42
	5/29/2019	16,643.45
	5/30/2019	260.93
	5/31/2019	2,093.04
	6/5/2019	1,073.54
	6/10/2019	3,124.23
	6/12/2019	2,393.55
	6/13/2019	562.82
	6/18/2019	4,608.28
	6/25/2019	732.87
	<b>Total for FOLLETT SCHOOL SOLUTIONS, INC.</b>	<b>269,958.52</b>
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<b>FORDE-FERRIER, LLC</b>		
	10/18/2018	27,397.84
	10/23/2018	10,243.80
	10/30/2018	110,000.00
	11/19/2018	4,791.00
	2/22/2019	2,898.60
	<b>Total for FORDE-FERRIER, LLC</b>	<b>155,331.24</b>
<hr/>		
<b>FORECAST 5 ANALYTICS, INC</b>		
	12/14/2018	10,000.00
	<b>Total for FORECAST 5 ANALYTICS, INC</b>	<b>10,000.00</b>
<hr/>		
<b>FORMAL FASHION INC</b>		
	12/14/2018	491.40
	<b>Total for FORMAL FASHION INC</b>	<b>491.40</b>
<hr/>		
<b>FORNEY ISD</b>		
	1/9/2019	150.00
	1/24/2019	100.00
	<b>Total for FORNEY ISD</b>	<b>250.00</b>
<hr/>		
<b>FORT WORTH BASKETBALL OFFICIALS</b>		
	12/13/2018	300.00
	1/7/2019	225.00
	<b>Total for FORT WORTH BASKETBALL OFFICIALS</b>	<b>525.00</b>
<hr/>		
<b>FORT WORTH CHAMBER OF COMMERCE</b>		
	9/7/2018	1,778.00
	<b>Total for FORT WORTH CHAMBER OF COMMERCE</b>	<b>1,778.00</b>

Vendor Name	Check Date	Payment Amount
<b>FORT WORTH COSTUME INC.</b>		
	10/24/2018	242.60
	12/14/2018	380.90
	3/20/2019	218.70
	<b>Total for FORT WORTH COSTUME INC.</b>	<b>842.20</b>
<b>FORT WORTH HERITAGE ENTERTAINMENT</b>		
	12/18/2018	2,082.50
	1/30/2019	2,206.50
	2/25/2019	1,946.50
	2/27/2019	6,680.00
	3/26/2019	760.00
	5/3/2019	1,794.90
	<b>Total for FORT WORTH HERITAGE ENTERTAINMENT</b>	<b>15,470.40</b>
<b>FORT WORTH INDEPENDENT SCHOOL DIST.</b>		
	10/24/2018	250.00
	<b>Total for FORT WORTH INDEPENDENT SCHOOL DIST.</b>	<b>250.00</b>
<b>FORT WORTH METRO VOLLEYBALL ASSOC.</b>		
	9/26/2018	225.00
	<b>Total for FORT WORTH METRO VOLLEYBALL ASSOC.</b>	<b>225.00</b>
<b>FORT WORTH METROPLEX OFFICIALS</b>		
	9/26/2018	125.00
	11/7/2018	250.00
	1/8/2019	125.00
	3/1/2019	250.00
	<b>Total for FORT WORTH METROPLEX OFFICIALS</b>	<b>750.00</b>



Vendor Name	Check Date	Payment Amount
<b>FORT WORTH MUSEUM OF SCIENCE &amp; HIST</b>		
	9/25/2018	1,671.00
	10/3/2018	1,290.00
	10/18/2018	750.00
	11/7/2018	825.00
	12/3/2018	1,912.50
	2/14/2019	825.00
	2/19/2019	750.00
	2/21/2019	750.00
	3/6/2019	750.00
	4/2/2019	1,024.50
	4/25/2019	840.00
	5/3/2019	1,240.50
	5/14/2019	200.00
	5/17/2019	1,564.00
	<b>Total for FORT WORTH MUSEUM OF SCIENCE &amp; HIST</b>	<b>14,392.50</b>

Vendor Name	Check Date	Payment Amount
<b>FORT WORTH ZOOLOGICAL ASSOCIATION</b>		
	10/9/2018	1,080.00
	10/16/2018	999.00
	10/19/2018	909.00
	10/23/2018	806.00
	11/12/2018	2,295.00
	2/25/2019	0.00
	3/22/2019	351.25
	3/26/2019	405.00
	4/2/2019	934.00
	4/9/2019	790.00
	4/10/2019	2,158.50
	4/11/2019	1,043.75
	4/16/2019	737.00
	4/17/2019	1,028.00
	4/18/2019	874.00
	4/24/2019	956.00
	4/25/2019	1,469.00
	4/26/2019	0.00
	4/30/2019	789.00
	5/1/2019	1,259.00
	5/6/2019	460.00
	5/8/2019	1,335.00
	5/10/2019	931.00
	5/13/2019	89.00
	5/20/2019	990.75
	6/25/2019	285.00
	<b>Total for FORT WORTH ZOOLOGICAL ASSOCIATION</b>	<b>22,974.25</b>
<b>FOSILL HILL(1)</b>		
	7/13/2018	2,745.25
	<b>Total for FOSILL HILL(1)</b>	<b>2,745.25</b>
<b>FOSILL HILL(2)</b>		
	7/13/2018	2,125.43
	<b>Total for FOSILL HILL(2)</b>	<b>2,125.43</b>
<b>FOSSIL HILL 6/19-7/19/18</b>		
	8/8/2018	980.34
	8/9/2018	1,693.31
	<b>Total for FOSSIL HILL 6/19-7/19/18</b>	<b>2,673.65</b>

Vendor Name	Check Date	Payment Amount
FOSSIL HILL 6/19-7/24/18	8/8/2018	834.02
	8/9/2018	1,819.68
	<b>Total for FOSSIL HILL 6/19-7/24/18</b>	<b>2,653.70</b>
FOSSIL HILL 7/18-8/22/18	9/14/2018	4,340.10
	<b>Total for FOSSIL HILL 7/18-8/22/18</b>	<b>4,340.10</b>
FOSSIL HILL 8/17/18-9/20/	10/11/2018	1,873.83
	<b>Total for FOSSIL HILL 8/17/18-9/20/</b>	<b>1,873.83</b>
FOSSIL HILL 8/19/18-9/17/	10/11/2018	4,425.85
	<b>Total for FOSSIL HILL 8/19/18-9/17/</b>	<b>4,425.85</b>
FOSSIL HILL(1)	9/12/2018	2,610.66
	<b>Total for FOSSIL HILL(1)</b>	<b>2,610.66</b>
FOSSIL RIDGE	7/13/2018	2,086.56
	<b>Total for FOSSIL RIDGE</b>	<b>2,086.56</b>
FOSSIL RIDGE 6/19-7/24/18	8/8/2018	591.11
	8/9/2018	1,289.71
	<b>Total for FOSSIL RIDGE 6/19-7/24/18</b>	<b>1,880.82</b>
FOSSIL RIDGE 7/19-8/22/18	9/21/2018	2,564.84
	<b>Total for FOSSIL RIDGE 7/19-8/22/18</b>	<b>2,564.84</b>
FOSSIL RIDGE 8/19/18-9/20	10/11/2018	5,091.90
	<b>Total for FOSSIL RIDGE 8/19/18-9/20</b>	<b>5,091.90</b>
FOSSIL RIDGE THEATER BOOSTER CLUB	3/1/2019	130.00
	<b>Total for FOSSIL RIDGE THEATER BOOSTER CLUB</b>	<b>130.00</b>
FOSSIL RIM WILDLIFE CENTER, INC	4/18/2019	2,211.95
	<b>Total for FOSSIL RIM WILDLIFE CENTER, INC</b>	<b>2,211.95</b>

Vendor Name	Check Date	Payment Amount
<b>FOUR STAR GLASS &amp; MIRROR</b>		
	8/2/2018	324.81
	8/16/2018	236.79
	8/20/2018	410.12
	9/17/2018	220.33
	9/19/2018	396.60
	9/28/2018	166.00
	10/23/2018	598.94
	11/13/2018	1,384.40
	12/3/2018	781.20
	12/7/2018	104.77
	1/9/2019	250.00
	1/23/2019	382.32
	1/31/2019	682.98
	2/25/2019	3,250.00
	3/22/2019	464.17
	3/25/2019	7,253.87
	5/9/2019	174.87
	5/28/2019	894.97
	6/4/2019	238.00
	6/10/2019	3,260.00
	<b>Total for FOUR STAR GLASS &amp; MIRROR</b>	<b>21,475.14</b>
<b>FRANCA PINEDA</b>		
	5/3/2019	13.00
	<b>Total for FRANCA PINEDA</b>	<b>13.00</b>
<b>FRANCES DENISE POWELL-STEVENS</b>		
	11/28/2018	184.70
	4/11/2019	184.22
	6/26/2019	140.36
	<b>Total for FRANCES DENISE POWELL-STEVENS</b>	<b>509.28</b>
<b>FRANCIS HONEYCUTT</b>		
	9/28/2018	49.80
	<b>Total for FRANCIS HONEYCUTT</b>	<b>49.80</b>
<b>FRANCISCO AMADOR</b>		
	9/12/2018	140.00
	10/18/2018	265.00
	11/7/2018	115.00
	12/10/2018	115.00
	<b>Total for FRANCISCO AMADOR</b>	<b>635.00</b>

Vendor Name	Check Date	Payment Amount
<b>FRANCISCO ANDRADE</b>		
	1/31/2019	165.00
	5/15/2019	115.00
	5/23/2019	115.00
	<b>Total for FRANCISCO ANDRADE</b>	<b>395.00</b>
<b>FRANK D. GIRARDI</b>		
	8/30/2018	1,788.00
	<b>Total for FRANK D. GIRARDI</b>	<b>1,788.00</b>
<b>FRANK WILCOX</b>		
	11/29/2018	60.00
	<b>Total for FRANK WILCOX</b>	<b>60.00</b>
<b>FRANKLIN COVEY CLIENT SALES, INC.</b>		
	10/18/2018	10,350.00
	11/13/2018	7,128.34
	2/14/2019	6,980.00
	5/8/2019	790.00
	6/26/2019	6,141.00
	6/27/2019	415.00
	<b>Total for FRANKLIN COVEY CLIENT SALES, INC.</b>	<b>31,804.34</b>
<b>FRANKLIN HOUSDEN</b>		
	7/12/2018	21.70
	<b>Total for FRANKLIN HOUSDEN</b>	<b>21.70</b>
<b>FRE</b>		
	11/13/2018	2,281.71
	12/11/2018	1,966.72
	1/11/2019	1,752.66
	2/14/2019	1,532.22
	3/12/2019	1,745.98
	<b>Total for FRE</b>	<b>9,279.29</b>
<b>FRED J. MILLER, INC.</b>		
	7/23/2018	1,196.64
	8/28/2018	5,400.40
	8/29/2018	18,250.00
	9/26/2018	365.19
	4/26/2019	3,260.16
	<b>Total for FRED J. MILLER, INC.</b>	<b>28,472.39</b>
<b>FREDDIE NELSON</b>		
	5/17/2019	360.00
	5/29/2019	360.00
	<b>Total for FREDDIE NELSON</b>	<b>720.00</b>

Vendor Name	Check Date	Payment Amount
<b>FREDERICK JAMES</b>		
	11/16/2018	115.00
	12/4/2018	115.00
	12/6/2018	115.00
	1/25/2019	65.00
	<b>Total for FREDERICK JAMES</b>	<b>410.00</b>
<b>FREDONNA GAUTIER</b>		
	10/2/2018	75.00
	<b>Total for FREDONNA GAUTIER</b>	<b>75.00</b>
<b>FREEDOM</b>		
	7/13/2018	4,041.02
	9/12/2018	3,802.60
	<b>Total for FREEDOM</b>	<b>7,843.62</b>
<b>FREEDOM 6/19-7/24/18</b>		
	8/8/2018	1,201.46
	8/9/2018	2,621.36
	<b>Total for FREEDOM 6/19-7/24/18</b>	<b>3,822.82</b>
<b>FREEDOM 8/19/18-9/20/18</b>		
	10/11/2018	2,990.58
	<b>Total for FREEDOM 8/19/18-9/20/18</b>	<b>2,990.58</b>
<b>FREEDOM ELEMENTARY PTA</b>		
	12/18/2018	173.00
	<b>Total for FREEDOM ELEMENTARY PTA</b>	<b>173.00</b>
<b>FREEDOM ES</b>		
	5/16/2019	2,457.45
	<b>Total for FREEDOM ES</b>	<b>2,457.45</b>
<b>FREEDOM FUNDRAISING</b>		
	1/29/2019	5,171.63
	2/25/2019	6,388.11
	<b>Total for FREEDOM FUNDRAISING</b>	<b>11,559.74</b>
<b>FRES</b>		
	4/8/2019	1,692.54
	6/6/2019	2,370.18
	<b>Total for FRES</b>	<b>4,062.72</b>

Vendor Name	Check Date	Payment Amount
<b>FRHS</b>		
	11/13/2018	4,578.86
	1/11/2019	2,942.26
	2/14/2019	2,090.56
	3/12/2019	3,333.72
	4/8/2019	2,852.08
	5/16/2019	3,400.52
	6/6/2019	3,231.08
	<b>Total for FRHS</b>	<b>22,429.08</b>
<b>FRIENDS OF TEXAS PUBLIC SCHOOLS</b>		
	8/24/2018	300.00
	<b>Total for FRIENDS OF TEXAS PUBLIC SCHOOLS</b>	<b>300.00</b>
<b>FRIENDS OF THE FORT WORTH NATURE</b>		
	6/25/2019	120.00
	<b>Total for FRIENDS OF THE FORT WORTH NATURE</b>	<b>120.00</b>
<b>FRIENDSHIP</b>		
	7/13/2018	2,491.05
	<b>Total for FRIENDSHIP</b>	<b>2,491.05</b>
<b>FRIENDSHIP 6/19-7/24/18</b>		
	8/8/2018	747.86
	8/9/2018	1,631.69
	<b>Total for FRIENDSHIP 6/19-7/24/18</b>	<b>2,379.55</b>
<b>FRIENDSHIP 7/19-8/22/18</b>		
	9/14/2018	2,100.23
	<b>Total for FRIENDSHIP 7/19-8/22/18</b>	<b>2,100.23</b>
<b>FRIENDSHIP 8/19/18-9/20/1</b>		
	10/11/2018	1,994.63
	<b>Total for FRIENDSHIP 8/19/18-9/20/1</b>	<b>1,994.63</b>
<b>FRIENDSHIP ES</b>		
	5/16/2019	1,922.61
	<b>Total for FRIENDSHIP ES</b>	<b>1,922.61</b>
<b>FRIESENS CORPORATION</b>		
	6/19/2019	6,658.11
	<b>Total for FRIESENS CORPORATION</b>	<b>6,658.11</b>

Vendor Name	Check Date	Payment Amount
<b>FRIGELAR NORTH AMERICA</b>		
	7/16/2018	12,971.30
	7/31/2018	425.77
	8/13/2018	399.99
	8/28/2018	3,900.00
	9/26/2018	237.00
	9/28/2018	790.00
	10/16/2018	877.42
	10/17/2018	4,951.25
	10/30/2018	804.58
	11/19/2018	2,956.18
	11/28/2018	195.09
	12/5/2018	0.00
	12/11/2018	151.26
	12/17/2018	2,485.76
	12/18/2018	1,122.31
	1/29/2019	877.42
	2/12/2019	1,943.19
	2/21/2019	570.00
	4/5/2019	2,019.52
	4/8/2019	929.18
	4/10/2019	12,768.44
	4/17/2019	77.72
	4/25/2019	929.18
	4/26/2019	79.98
	6/11/2019	918.00
	6/24/2019	892.34
	6/25/2019	83.96
	<b>Total for FRIGELAR NORTH AMERICA</b>	<b>54,356.84</b>
<b>FRISCO INDEPENDENT SCHOOL DISTRICT</b>		
	10/26/2018	150.00
	2/1/2019	250.00
	<b>Total for FRISCO INDEPENDENT SCHOOL DISTRICT</b>	<b>400.00</b>
<b>FRISCO ISD-HERITAGE HIGH SCHOOL</b>		
	12/13/2018	400.00
	<b>Total for FRISCO ISD-HERITAGE HIGH SCHOOL</b>	<b>400.00</b>
<b>FRISCO ROUGHRIDERS LP</b>		
	4/24/2019	2,440.25
	<b>Total for FRISCO ROUGHRIDERS LP</b>	<b>2,440.25</b>



Vendor Name	Check Date	Payment Amount
<b>FROG STREET PRESS, LLC</b>		
	7/18/2018	2,694.00
	8/24/2018	1,099.97
	11/13/2018	19.98
	<b>Total for FROG STREET PRESS, LLC</b>	<b>3,813.95</b>
<b>FRONTIER COMMUNICATIONS CORPORATION</b>		
	7/26/2018	617.04
	8/2/2018	653.77
	8/30/2018	625.01
	10/3/2018	625.01
	11/7/2018	630.38
	12/3/2018	0.00
	12/5/2018	632.38
	1/15/2019	632.38
	2/6/2019	665.08
	3/20/2019	633.46
	4/2/2019	668.69
	5/1/2019	635.42
	6/10/2019	635.42
	<b>Total for FRONTIER COMMUNICATIONS CORPORATION</b>	<b>7,654.04</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		
	7/19/2018	32,885.14
	7/31/2018	14,349.56
	8/21/2018	81,800.00
	8/28/2018	2,400.00
	9/7/2018	3,600.00
	10/23/2018	10,488.00
	10/31/2018	36,206.83
	<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>181,729.53</b>
<b>FRYTECH DESIGNS, INC</b>		
	4/3/2019	220.50
	<b>Total for FRYTECH DESIGNS, INC</b>	<b>220.50</b>
<b>FSE</b>		
	11/13/2018	1,773.77
	12/11/2018	1,760.11
	1/11/2019	1,679.95
	3/12/2019	1,817.55
	<b>Total for FSE</b>	<b>7,031.38</b>

Vendor Name	Check Date	Payment Amount
<b>FSE 12/19-1/24</b>		
	2/19/2019	1,492.61
	<b>Total for FSE 12/19-1/24</b>	<b>1,492.61</b>
<b>FSE 2/19/19-3/25/19</b>		
	4/16/2019	1,664.21
	<b>Total for FSE 2/19/19-3/25/19</b>	<b>1,664.21</b>
<b>FSES</b>		
	6/6/2019	1,759.43
	<b>Total for FSES</b>	<b>1,759.43</b>
<b>FT WTR 11/01-12/03</b>		
	12/14/2018	3,650.01
	<b>Total for FT WTR 11/01-12/03</b>	<b>3,650.01</b>
<b>FULCRUM MANAGEMENT SOLUTIONS,INC</b>		
	12/5/2018	66,175.48
	<b>Total for FULCRUM MANAGEMENT SOLUTIONS,INC</b>	<b>66,175.48</b>
<b>FULL COURT PARTNERS, LLC</b>		
	6/3/2019	250.00
	<b>Total for FULL COURT PARTNERS, LLC</b>	<b>250.00</b>
<b>FUN AND FUNCTION</b>		
	8/16/2018	516.67
	11/13/2018	153.98
	11/29/2018	76.85
	3/28/2019	168.11
	4/16/2019	83.59
	4/29/2019	65.99
	5/1/2019	74.94
	5/29/2019	474.91
	<b>Total for FUN AND FUNCTION</b>	<b>1,615.04</b>
<b>FUTURE BUSINESS LEADERS OF AMERICA</b>		
	10/25/2018	975.00
	10/29/2018	65.00
	12/18/2018	182.00
	4/9/2019	600.00
	4/10/2019	1,615.00
	5/3/2019	120.00
	<b>Total for FUTURE BUSINESS LEADERS OF AMERICA</b>	<b>3,557.00</b>
<b>FUTURE HORIZONS, INC</b>		
	11/13/2018	1,620.00
	<b>Total for FUTURE HORIZONS, INC</b>	<b>1,620.00</b>

Vendor Name	Check Date	Payment Amount
<b>FWISD ARLINGTON HEIGHTS HIGH SCHOOL</b>		
	11/20/2018	225.00
	12/7/2018	225.00
	1/30/2019	350.00
	<b>Total for FWISD ARLINGTON HEIGHTS HIGH SCHOOL</b>	<b>800.00</b>
<b>FWISD PASCHAL HIGH SCHOOL</b>		
	9/7/2018	1,000.00
	<b>Total for FWISD PASCHAL HIGH SCHOOL</b>	<b>1,000.00</b>

Vendor Name	Check Date	Payment Amount	
G & G INVESTMENTS, INC.	8/7/2018	720.00	
	8/15/2018	613.13	
	9/26/2018	769.44	
	10/12/2018	3,614.85	
	10/16/2018	1,950.00	
	10/23/2018	3,075.40	
	10/24/2018	2,416.05	
	10/25/2018	2,892.00	
	10/26/2018	432.99	
	11/9/2018	4,088.55	
	11/12/2018	1,122.00	
	11/13/2018	799.80	
	11/14/2018	633.50	
	11/19/2018	2,630.10	
	12/4/2018	11.20	
	12/5/2018	1,567.50	
	1/7/2019	4,413.35	
	1/10/2019	1,882.80	
	1/14/2019	240.00	
	1/16/2019	1,837.90	
	1/17/2019	657.80	
	1/18/2019	156.60	
	1/22/2019	527.25	
	2/11/2019	273.00	
	2/20/2019	727.65	
	2/27/2019	238.00	
	3/1/2019	927.45	
	3/20/2019	745.00	
	3/26/2019	300.00	
	4/16/2019	334.00	
	4/17/2019	662.25	
	5/1/2019	367.50	
	5/7/2019	124.80	
	5/13/2019	1,564.10	
	5/15/2019	363.60	
	6/3/2019	1,549.05	
	6/13/2019	1,237.50	
	<b>Total for G &amp; G INVESTMENTS, INC.</b>		<b>46,466.11</b>

Vendor Name	Check Date	Payment Amount
<b>GABBY KRUPA</b>		
	7/19/2018	30.00
	<b>Total for GABBY KRUPA</b>	<b>30.00</b>
<b>GABRIEL CLIFTON EVANS</b>		
	5/28/2019	230.00
	<b>Total for GABRIEL CLIFTON EVANS</b>	<b>230.00</b>
<b>GABRIELA HOFFMAN</b>		
	9/5/2018	48.74
	10/17/2018	55.05
	10/26/2018	32.62
	11/1/2018	53.19
	2/14/2019	18.35
	4/26/2019	19.98
	6/5/2019	19.98
	<b>Total for GABRIELA HOFFMAN</b>	<b>247.91</b>
<b>GAEL RUTA GATERA</b>		
	2/13/2019	155.00
	2/28/2019	155.00
	3/22/2019	155.00
	3/27/2019	155.00
	<b>Total for GAEL RUTA GATERA</b>	<b>620.00</b>

Vendor Name	Check Date	Payment Amount
<b>GAIL LYNN JAMES</b>		
	9/17/2018	124.55
	10/26/2018	1,525.00
	11/15/2018	4,070.00
	11/29/2018	75.00
	12/5/2018	310.00
	12/11/2018	3,779.18
	12/18/2018	952.00
	1/7/2019	363.00
	1/15/2019	240.00
	1/25/2019	368.00
	2/22/2019	257.00
	2/28/2019	380.00
	3/1/2019	1,105.00
	3/29/2019	410.00
	4/3/2019	835.00
	4/10/2019	1,000.00
	4/23/2019	660.00
	5/1/2019	2,413.00
	5/29/2019	2,381.00
	6/12/2019	40.00
	<b>Total for GAIL LYNN JAMES</b>	<b>21,287.73</b>
<b>GAIL'S FLAGS &amp; GOLF COURSE ACC, INC</b>		
	1/18/2019	560.00
	1/23/2019	1,780.00
	2/4/2019	216.00
	2/6/2019	200.00
	3/25/2019	1,234.00
	6/18/2019	1,900.00
	<b>Total for GAIL'S FLAGS &amp; GOLF COURSE ACC, INC</b>	<b>5,890.00</b>

Vendor Name	Check Date	Payment Amount
<b>GALLS, LLC</b>		
	7/26/2018	381.05
	9/26/2018	28.00
	10/12/2018	2,150.00
	10/23/2018	505.90
	10/30/2018	18.39
	11/28/2018	271.74
	11/30/2018	1,576.96
	12/10/2018	1,726.60
	12/17/2018	364.40
	3/6/2019	1,860.00
	4/3/2019	315.00
	5/10/2019	250.00
	5/13/2019	1,525.23
	5/22/2019	290.00
	5/23/2019	394.59
	<b>Total for GALLS, LLC</b>	<b>11,657.86</b>
<b>GAMALIEL NAVARRO</b>		
	10/26/2018	0.00
	11/8/2018	112.30
	12/19/2018	133.00
	3/8/2019	192.99
	<b>Total for GAMALIEL NAVARRO</b>	<b>438.29</b>
<b>GARLAND ISD</b>		
	1/22/2019	295.00
	<b>Total for GARLAND ISD</b>	<b>295.00</b>
<b>GARLAND ISD - SACHSE HIGH SCHOOL</b>		
	12/13/2018	235.00
	<b>Total for GARLAND ISD - SACHSE HIGH SCHOOL</b>	<b>235.00</b>
<b>GARRETT BONAR</b>		
	1/18/2019	155.00
	1/29/2019	120.00
	1/30/2019	320.00
	2/15/2019	155.00
	4/3/2019	175.00
	4/24/2019	115.00
	<b>Total for GARRETT BONAR</b>	<b>1,040.00</b>

Vendor Name	Check Date	Payment Amount
<b>GARRETT OPERATING COMPANY LLC</b>		
	1/16/2019	3,507.53
	2/13/2019	4,966.53
	<b>Total for GARRETT OPERATING COMPANY LLC</b>	<b>8,474.06</b>
<b>GARY BARNARD</b>		
	5/15/2019	250.00
	<b>Total for GARY BARNARD</b>	<b>250.00</b>
<b>GARY BENTON</b>		
	2/26/2019	145.00
	<b>Total for GARY BENTON</b>	<b>145.00</b>
<b>GARY D MANTZ</b>		
	8/9/2018	76.63
	8/15/2018	83.00
	2/8/2019	88.76
	2/15/2019	28.40
	4/26/2019	59.29
	<b>Total for GARY D MANTZ</b>	<b>336.08</b>
<b>GARY ELLIS MOORE</b>		
	9/17/2018	180.00
	10/17/2018	160.00
	<b>Total for GARY ELLIS MOORE</b>	<b>340.00</b>
<b>GARY EZMERLIAN</b>		
	12/4/2018	135.00
	12/10/2018	85.00
	2/12/2019	155.00
	<b>Total for GARY EZMERLIAN</b>	<b>375.00</b>
<b>GARY GUEHLER</b>		
	1/31/2019	165.00
	5/6/2019	115.00
	5/28/2019	115.00
	<b>Total for GARY GUEHLER</b>	<b>395.00</b>
<b>GARY MORRIS</b>		
	9/12/2018	130.00
	12/4/2018	150.00
	<b>Total for GARY MORRIS</b>	<b>280.00</b>
<b>GARY S LAWRENCE</b>		
	5/13/2019	1,127.27
	5/23/2019	1,018.98
	<b>Total for GARY S LAWRENCE</b>	<b>2,146.25</b>



Vendor Name	Check Date	Payment Amount
<b>GARY SCHMIDT JR</b>		
	4/2/2019	145.00
	4/12/2019	145.00
	5/1/2019	85.00
	5/16/2019	145.00
	<b>Total for GARY SCHMIDT JR</b>	<b>520.00</b>
<b>GARY V CHIPMAN</b>		
	10/22/2018	160.99
	5/28/2019	304.45
	<b>Total for GARY V CHIPMAN</b>	<b>465.44</b>
<b>GARY WAYNE ALEXANDER</b>		
	4/12/2019	290.00
	5/2/2019	85.00
	5/6/2019	85.00
	<b>Total for GARY WAYNE ALEXANDER</b>	<b>460.00</b>
<b>GARY WEBB</b>		
	12/7/2018	85.00
	1/9/2019	135.00
	1/11/2019	155.00
	2/11/2019	155.00
	<b>Total for GARY WEBB</b>	<b>530.00</b>
<b>GATEWAY CHURCH</b>		
	10/30/2018	950.00
	<b>Total for GATEWAY CHURCH</b>	<b>950.00</b>
<b>GAUTUM TRIPATHI</b>		
	8/29/2018	4.45
	<b>Total for GAUTUM TRIPATHI</b>	<b>4.45</b>
<b>GAYE L MONTEMAYOR</b>		
	12/6/2018	356.14
	5/20/2019	53.04
	<b>Total for GAYE L MONTEMAYOR</b>	<b>409.18</b>
<b>GAYLA DENISE MCPHERSON</b>		
	6/13/2019	94.00
	<b>Total for GAYLA DENISE MCPHERSON</b>	<b>94.00</b>
<b>GAYLA FISHER</b>		
	11/14/2018	6.25
	<b>Total for GAYLA FISHER</b>	<b>6.25</b>

Vendor Name	Check Date	Payment Amount
<b>GCBF, LTD</b>		
	10/4/2018	6,750.00
	10/9/2018	5,000.00
	11/19/2018	5,000.00
	<b>Total for GCBF, LTD</b>	<b>16,750.00</b>
<b>GCISD COLLEYVILLE-HERITAGE</b>		
	10/2/2018	750.00
	10/12/2018	550.00
	1/29/2019	300.00
	2/1/2019	675.00
	2/11/2019	400.00
	2/21/2019	175.00
	<b>Total for GCISD COLLEYVILLE-HERITAGE</b>	<b>2,850.00</b>
<b>GCISD GRAPEVINE WRESTLING</b>		
	12/10/2018	475.00
	<b>Total for GCISD GRAPEVINE WRESTLING</b>	<b>475.00</b>
<b>GELVINN PLUAS</b>		
	1/24/2019	17.00
	<b>Total for GELVINN PLUAS</b>	<b>17.00</b>
<b>GEM-CAP INC.</b>		
	1/18/2019	22,178.75
	6/18/2019	1,300.00
	<b>Total for GEM-CAP INC.</b>	<b>23,478.75</b>
<b>GEMINI STAGE LIGHTING &amp; EQUIPMENT</b>		
	4/25/2019	6,510.80
	<b>Total for GEMINI STAGE LIGHTING &amp; EQUIPMENT</b>	<b>6,510.80</b>
<b>GENA LYNN KOSTER</b>		
	10/17/2018	61.00
	1/23/2019	321.27
	2/20/2019	263.80
	3/6/2019	74.00
	5/30/2019	277.78
	<b>Total for GENA LYNN KOSTER</b>	<b>997.85</b>
<b>GENE AMBROSE, JR</b>		
	2/1/2019	75.00
	2/13/2019	155.00
	3/7/2019	155.00
	<b>Total for GENE AMBROSE, JR</b>	<b>385.00</b>

Vendor Name	Check Date	Payment Amount
<b>GENERAL REVENUE CORPORATION</b>		
	8/6/2018	621.39
	8/30/2018	621.39
	10/2/2018	621.39
	10/30/2018	621.39
	11/30/2018	621.39
	1/15/2019	621.39
	2/4/2019	621.39
	3/7/2019	705.31
	4/1/2019	705.31
	4/30/2019	705.31
	5/31/2019	705.31
	<b>Total for GENERAL REVENUE CORPORATION</b>	<b>7,170.97</b>
<b>GENEVIEVE H. ZAPATA</b>		
	2/25/2019	670.40
	<b>Total for GENEVIEVE H. ZAPATA</b>	<b>670.40</b>
<b>GEORGE ESTRADA</b>		
	5/15/2019	115.00
	<b>Total for GEORGE ESTRADA</b>	<b>115.00</b>
<b>GEORGE PRICE/TX ADRENALINE</b>		
	2/22/2019	723.75
	3/6/2019	912.00
	5/9/2019	2,376.00
	<b>Total for GEORGE PRICE/TX ADRENALINE</b>	<b>4,011.75</b>
<b>GEORGE ROUSSON</b>		
	1/16/2019	18.99
	<b>Total for GEORGE ROUSSON</b>	<b>18.99</b>
<b>GEORGE THOMAS SMITH</b>		
	10/18/2018	105.00
	10/25/2018	105.00
	10/29/2018	165.00
	11/14/2018	105.00
	<b>Total for GEORGE THOMAS SMITH</b>	<b>480.00</b>
<b>GEORGE WATLACK</b>		
	3/29/2019	360.00
	<b>Total for GEORGE WATLACK</b>	<b>360.00</b>
<b>GEORGIA A TOWNSON</b>		
	2/20/2019	48.37
	3/26/2019	56.43
	<b>Total for GEORGIA A TOWNSON</b>	<b>104.80</b>

Vendor Name	Check Date	Payment Amount
<b>GERADE S. TELESKO</b>		
	9/10/2018	160.00
	10/11/2018	160.00
	10/25/2018	140.00
	11/5/2018	150.00
	11/15/2018	160.00
	2/5/2019	120.00
	5/17/2019	640.00
	<b>Total for GERADE S. TELESKO</b>	<b>1,530.00</b>
<b>GERALD JOHNSON II</b>		
	11/14/2018	85.00
	<b>Total for GERALD JOHNSON II</b>	<b>85.00</b>
<b>GERALD S STEPHENS</b>		
	3/26/2019	154.00
	<b>Total for GERALD S STEPHENS</b>	<b>154.00</b>
<b>GERARD SMITH</b>		
	1/25/2019	195.00
	1/31/2019	255.00
	<b>Total for GERARD SMITH</b>	<b>450.00</b>
<b>GEROMY PORTER</b>		
	12/14/2018	65.00
	1/11/2019	165.00
	1/22/2019	165.00
	1/31/2019	165.00
	<b>Total for GEROMY PORTER</b>	<b>560.00</b>
<b>GF EDUCATORS INC</b>		
	11/20/2018	4,552.28
	<b>Total for GF EDUCATORS INC</b>	<b>4,552.28</b>
<b>GHS BASKETBALL BOOSTERS</b>		
	10/26/2018	1,000.00
	<b>Total for GHS BASKETBALL BOOSTERS</b>	<b>1,000.00</b>
<b>GIANNE ABRAJANO</b>		
	4/3/2019	188.00
	<b>Total for GIANNE ABRAJANO</b>	<b>188.00</b>
<b>GIDEON YEH</b>		
	2/11/2019	100.00
	<b>Total for GIDEON YEH</b>	<b>100.00</b>
<b>GIGI CERVANTES</b>		
	1/11/2019	400.00
	<b>Total for GIGI CERVANTES</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
<b>GILBERT D. TREVINO</b>		
	4/5/2019	4,250.00
	5/14/2019	4,850.00
	<b>Total for GILBERT D. TREVINO</b>	<b>9,100.00</b>
<b>GILBERT FUENTEZ JR</b>		
	1/10/2019	115.00
	1/11/2019	65.00
	<b>Total for GILBERT FUENTEZ JR</b>	<b>180.00</b>
<b>GILBERT GOMEZ</b>		
	12/10/2018	125.00
	1/22/2019	85.00
	1/23/2019	125.00
	1/31/2019	135.00
	2/12/2019	125.00
	2/14/2019	85.00
	2/15/2019	120.00
	2/21/2019	125.00
	<b>Total for GILBERT GOMEZ</b>	<b>925.00</b>
<b>GILBERTO BANDA</b>		
	2/13/2019	95.00
	2/15/2019	115.00
	<b>Total for GILBERTO BANDA</b>	<b>210.00</b>
<b>GINA CAMPBELL</b>		
	6/6/2019	14.95
	<b>Total for GINA CAMPBELL</b>	<b>14.95</b>
<b>GINA GOW</b>		
	8/10/2018	354.82
	<b>Total for GINA GOW</b>	<b>354.82</b>
<b>GINA LEANN LEVERETT</b>		
	1/16/2019	25.00
	<b>Total for GINA LEANN LEVERETT</b>	<b>25.00</b>
<b>GINA MARIE LADY</b>		
	8/6/2018	131.00
	<b>Total for GINA MARIE LADY</b>	<b>131.00</b>
<b>GINA ROOT</b>		
	4/4/2019	15.00
	<b>Total for GINA ROOT</b>	<b>15.00</b>
<b>GINETTE PERALTA SUAREZ</b>		
	10/15/2018	131.00
	<b>Total for GINETTE PERALTA SUAREZ</b>	<b>131.00</b>

Vendor Name	Check Date	Payment Amount
<b>GINGER GAYLENE BENTLEY</b>		
	8/31/2018	37.78
	<b>Total for GINGER GAYLENE BENTLEY</b>	<b>37.78</b>
<b>GINGER GILBERT-MATTHEWS</b>		
	4/11/2019	456.68
	<b>Total for GINGER GILBERT-MATTHEWS</b>	<b>456.68</b>
<b>GINGER WETTER</b>		
	7/26/2018	163.74
	<b>Total for GINGER WETTER</b>	<b>163.74</b>
<b>GINGER WILLIAMS</b>		
	8/20/2018	125.00
	<b>Total for GINGER WILLIAMS</b>	<b>125.00</b>
<b>GINNY WHEELER</b>		
	12/3/2018	2,500.00
	5/6/2019	1,200.00
	<b>Total for GINNY WHEELER</b>	<b>3,700.00</b>
<b>GISD-NAAMAN FOREST HIGH SCHOOL</b>		
	10/17/2018	280.00
	11/30/2018	270.00
	<b>Total for GISD-NAAMAN FOREST HIGH SCHOOL</b>	<b>550.00</b>
<b>GIZELLE BERNANDAS</b>		
	10/3/2018	16.00
	<b>Total for GIZELLE BERNANDAS</b>	<b>16.00</b>
<b>GL GROUP, INC.</b>		
	7/10/2018	11.20
	4/5/2019	1,227.20
	4/17/2019	179.60
	6/3/2019	142.40
	<b>Total for GL GROUP, INC.</b>	<b>1,560.40</b>
<b>GLADYS MICHELLE JOHNSON</b>		
	3/26/2019	376.28
	5/30/2019	122.38
	6/25/2019	103.12
	<b>Total for GLADYS MICHELLE JOHNSON</b>	<b>601.78</b>
<b>GLEN DIXON</b>		
	1/23/2019	155.00
	<b>Total for GLEN DIXON</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>GLEN ROSE ISD</b>		
	9/7/2018	900.00
	2/1/2019	1,000.00
	<b>Total for GLEN ROSE ISD</b>	<b>1,900.00</b>
<b>GLEN THOMPSON</b>		
	4/12/2019	15.00
	<b>Total for GLEN THOMPSON</b>	<b>15.00</b>
<b>GLENN ENGINEERING CORP</b>		
	7/23/2018	8,750.00
	<b>Total for GLENN ENGINEERING CORP</b>	<b>8,750.00</b>
<b>GLOBAL IMPRESSIONS INC</b>		
	12/17/2018	1,820.00
	<b>Total for GLOBAL IMPRESSIONS INC</b>	<b>1,820.00</b>
<b>GLOBAL SPEECH SOLUTIONS</b>		
	1/24/2019	1,875.00
	<b>Total for GLOBAL SPEECH SOLUTIONS</b>	<b>1,875.00</b>
<b>GLORIA FLORES</b>		
	3/28/2019	14.05
	<b>Total for GLORIA FLORES</b>	<b>14.05</b>
<b>GLORIA JEAN STEPHENS</b>		
	4/12/2019	300.00
	<b>Total for GLORIA JEAN STEPHENS</b>	<b>300.00</b>
<b>GLORIA REYES</b>		
	11/13/2018	33.35
	<b>Total for GLORIA REYES</b>	<b>33.35</b>
<b>GLORIA SCHULDT</b>		
	2/13/2019	50.00
	<b>Total for GLORIA SCHULDT</b>	<b>50.00</b>
<b>GLORY HOUSE</b>		
	11/20/2018	3,680.00
	<b>Total for GLORY HOUSE</b>	<b>3,680.00</b>
<b>GN HEARING CARE CORPORATION</b>		
	7/10/2018	35.00
	10/30/2018	284.95
	12/12/2018	284.95
	3/20/2019	115.95
	<b>Total for GN HEARING CARE CORPORATION</b>	<b>720.85</b>

Vendor Name	Check Date	Payment Amount
<b>GO LOUD GRAPHICS</b>		
	8/23/2018	660.67
	8/24/2018	437.50
	10/23/2018	911.50
	11/13/2018	2,041.60
	12/12/2018	217.36
	2/5/2019	3,301.00
	2/11/2019	605.30
	2/26/2019	257.00
	3/20/2019	646.05
	5/24/2019	110.18
	<b>Total for GO LOUD GRAPHICS</b>	<b>9,188.16</b>
<b>GODFREY TIPPITT</b>		
	1/24/2019	155.00
	<b>Total for GODFREY TIPPITT</b>	<b>155.00</b>
<b>GOLDMARK CONSTRUCTION</b>		
	6/17/2019	5,000.00
	<b>Total for GOLDMARK CONSTRUCTION</b>	<b>5,000.00</b>



Vendor Name	Check Date	Payment Amount
GOLDSMITH CONSTRUCTION COMPANY, INC	7/11/2018	11,225.00
	7/16/2018	56,036.86
	8/3/2018	2,117.50
	8/13/2018	1,000.00
	8/15/2018	3,000.00
	8/24/2018	30,089.34
	8/29/2018	11,225.00
	8/31/2018	38,272.38
	9/19/2018	1,800.00
	9/26/2018	7,894.95
	9/28/2018	1,500.00
	10/18/2018	14,983.92
	10/23/2018	6,124.00
	11/14/2018	1,512.50
	11/15/2018	34,039.37
	11/19/2018	7,802.75
	11/27/2018	2,687.61
	12/12/2018	859.63
	12/18/2018	4,075.92
	1/11/2019	8,002.94
	1/15/2019	72,173.61
	1/23/2019	2,997.17
	1/29/2019	6,679.20
	2/15/2019	2,640.22
	4/11/2019	18,286.60
	4/17/2019	25,122.65
	4/29/2019	2,843.50
	5/3/2019	11,784.75
	5/8/2019	4,320.75
	5/13/2019	4,422.60
	5/30/2019	4,536.00
	5/31/2019	13,137.39
	6/10/2019	1,815.00
6/25/2019	5,808.00	
6/27/2019	22,432.21	
<b>Total for GOLDSMITH CONSTRUCTION COMPANY, INC</b>		<b>443,249.32</b>

Vendor Name	Check Date	Payment Amount
<b>GOMEZ FLOOR COVERING, INC.</b>		
	7/19/2018	4,784.50
	7/30/2018	86,225.45
	8/15/2018	980.00
	8/22/2018	47,857.40
	8/29/2018	335.00
	8/31/2018	31,267.50
	9/24/2018	2,297.00
	10/10/2018	360.00
	10/16/2018	367.20
	10/25/2018	1,351.01
	11/1/2018	231.64
	11/9/2018	1,810.25
	11/13/2018	6,441.00
	12/5/2018	194.88
	1/10/2019	45.00
	1/11/2019	9,494.05
	1/14/2019	1,294.00
	4/10/2019	734.60
	4/16/2019	345.15
	5/15/2019	161.30
	5/22/2019	89.00
	6/25/2019	6,055.45
	6/27/2019	150.88
	<b>Total for GOMEZ FLOOR COVERING, INC.</b>	<b>202,872.26</b>
<b>GOODHEART-WILLCOX COMPANY INC.</b>		
	11/14/2018	1,974.00
	<b>Total for GOODHEART-WILLCOX COMPANY INC.</b>	<b>1,974.00</b>
<b>GORDON-DARBY, INC.</b>		
	7/23/2018	2.70
	9/25/2018	11.52
	11/27/2018	2.88
	1/10/2019	3.96
	1/18/2019	6.30
	2/21/2019	4.50
	4/5/2019	1.08
	4/26/2019	2.16
	<b>Total for GORDON-DARBY, INC.</b>	<b>35.10</b>

Vendor Name	Check Date	Payment Amount
<b>GOT PRIDE USA</b>		
	4/3/2019	215.00
	<b>Total for GOT PRIDE USA</b>	<b>215.00</b>
<b>GOVERNMENT FINANCE OFFICERS ASSOC</b>		
	8/21/2018	150.00
	8/24/2018	700.00
	10/26/2018	180.00
	<b>Total for GOVERNMENT FINANCE OFFICERS ASSOC</b>	<b>1,030.00</b>
<b>GOVERNMENT TREASURERS' ORGANIZATION</b>		
	3/22/2019	225.00
	<b>Total for GOVERNMENT TREASURERS' ORGANIZATION</b>	<b>225.00</b>
<b>GPHS BOYS BASEBALL BOOSTER CLUB</b>		
	3/18/2019	300.00
	<b>Total for GPHS BOYS BASEBALL BOOSTER CLUB</b>	<b>300.00</b>
<b>GRACE KAHARA</b>		
	10/11/2018	16.00
	<b>Total for GRACE KAHARA</b>	<b>16.00</b>
<b>GRACEFULLY STRONG</b>		
	8/10/2018	1,000.00
	3/5/2019	500.00
	<b>Total for GRACEFULLY STRONG</b>	<b>1,500.00</b>
<b>GRADECAM, LLC</b>		
	11/9/2018	1,950.00
	12/12/2018	2,580.00
	2/11/2019	150.00
	3/22/2019	150.00
	<b>Total for GRADECAM, LLC</b>	<b>4,830.00</b>
<b>GRAHAM ISD GRAHAM HIGH SCHOOL</b>		
	3/6/2019	30.00
	<b>Total for GRAHAM ISD GRAHAM HIGH SCHOOL</b>	<b>30.00</b>
<b>GRAINNE MENDOZA</b>		
	4/4/2019	15.00
	<b>Total for GRAINNE MENDOZA</b>	<b>15.00</b>
<b>GRANBURY ISD</b>		
	11/5/2018	600.00
	<b>Total for GRANBURY ISD</b>	<b>600.00</b>
<b>GRANBURY LADY PIRATE BASKETBALL</b>		
	10/12/2018	300.00
	<b>Total for GRANBURY LADY PIRATE BASKETBALL</b>	<b>300.00</b>

Vendor Name	Check Date	Payment Amount
<b>GRAND FUND, INC.</b>		
	1/11/2019	2,000.00
	2/11/2019	539.50
	2/22/2019	539.50
	<b>Total for GRAND FUND, INC.</b>	<b>3,079.00</b>
<b>GRAND PRAIRIE ISD</b>		
	12/13/2018	200.00
	<b>Total for GRAND PRAIRIE ISD</b>	<b>200.00</b>
<b>GRANDVIEW INDEPENDENT SCHOOL DISTRI</b>		
	11/7/2018	200.00
	<b>Total for GRANDVIEW INDEPENDENT SCHOOL DISTRI</b>	<b>200.00</b>
<b>GRAPEVINE HIGH SCHOOL</b>		
	9/7/2018	195.00
	<b>Total for GRAPEVINE HIGH SCHOOL</b>	<b>195.00</b>
<b>GRAPEVINE HIGH SCHOOL CHEER BOOSTER</b>		
	1/9/2019	700.00
	<b>Total for GRAPEVINE HIGH SCHOOL CHEER BOOSTER</b>	<b>700.00</b>
<b>GRAPEVINE ZP INC</b>		
	10/24/2018	948.00
	10/25/2018	50.00
	<b>Total for GRAPEVINE ZP INC</b>	<b>998.00</b>
<b>GRAPEVINE-COLLEYVILLE ISD</b>		
	11/13/2018	163.50
	11/29/2018	428.50
	2/11/2019	225.00
	<b>Total for GRAPEVINE-COLLEYVILLE ISD</b>	<b>817.00</b>

Vendor Name	Check Date	Payment Amount
<b>GRAPHIC SOLUTIONS GROUP, INC.</b>		
	8/2/2018	1,148.02
	8/3/2018	2,162.19
	8/7/2018	2,474.54
	8/13/2018	91.04
	8/29/2018	1,512.20
	9/25/2018	5,298.00
	10/11/2018	412.21
	11/7/2018	539.70
	11/13/2018	359.80
	11/19/2018	2,084.38
	1/24/2019	680.33
	1/29/2019	2,045.67
	2/27/2019	1,157.00
	3/20/2019	267.00
	4/1/2019	1,686.08
	4/9/2019	627.35
	4/11/2019	284.60
	4/16/2019	435.87
	4/30/2019	2,396.78
	5/10/2019	147.56
	6/4/2019	458.18
	6/10/2019	554.47
	6/12/2019	2,531.37
	6/18/2019	241.80
	<b>Total for GRAPHIC SOLUTIONS GROUP, INC.</b>	<b>29,596.14</b>
<b>GRAPHICS STORE, LLC</b>		
	11/27/2018	385.20
	12/12/2018	69.50
	3/20/2019	143.10
	3/25/2019	95.40
	<b>Total for GRAPHICS STORE, LLC</b>	<b>693.20</b>
<b>GREAT AMERICAN OPPORTUNITIES, INC</b>		
	9/17/2018	200.00
	10/23/2018	4,044.78
	10/31/2018	287.70
	12/6/2018	1,430.40
	1/29/2019	1,509.60
	<b>Total for GREAT AMERICAN OPPORTUNITIES, INC</b>	<b>7,472.48</b>

Vendor Name	Check Date	Payment Amount
<b>GREATER KELLER CHAMBER OF COMMERCE</b>		
	7/10/2018	40.00
	8/14/2018	600.00
	8/16/2018	500.00
	8/17/2018	30.00
	8/28/2018	60.00
	9/27/2018	30.00
	10/25/2018	30.00
	1/15/2019	260.00
	1/22/2019	175.00
	2/14/2019	60.00
	4/10/2019	0.00
	5/24/2019	950.00
	6/4/2019	1,320.00
	<b>Total for GREATER KELLER CHAMBER OF COMMERCE</b>	<b>4,055.00</b>
<b>GREEN PLANET, INC.</b>		
	5/2/2019	1,335.00
	6/13/2019	950.00
	6/25/2019	3,121.00
	<b>Total for GREEN PLANET, INC.</b>	<b>5,406.00</b>
<b>GREENHILL SCHOOL</b>		
	8/22/2018	240.00
	<b>Total for GREENHILL SCHOOL</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
<b>GREENWOOD PUBLISHING GROUP, LLC</b>		
	7/10/2018	272,513.52
	8/22/2018	6,169.36
	9/11/2018	5,014.00
	9/24/2018	682.00
	10/3/2018	5,559.00
	10/12/2018	1,155.00
	10/24/2018	638.00
	10/25/2018	8,217.51
	10/30/2018	15,830.15
	11/13/2018	19,656.10
	11/19/2018	132.00
	11/27/2018	126.50
	12/5/2018	1,864.37
	12/12/2018	42.95
	1/7/2019	148.51
	1/8/2019	12.00
	1/14/2019	264.00
	1/22/2019	1,870.00
	1/24/2019	127.83
	2/5/2019	66.90
	2/12/2019	114,692.00
	2/19/2019	163,982.00
	2/20/2019	1,402.50
	2/22/2019	864.86
	2/26/2019	442.22
	3/4/2019	94,764.00
	3/20/2019	98.85
	3/28/2019	1,051.05
	4/10/2019	4,682.85
	4/11/2019	14,061.60
	4/24/2019	885.50
	4/25/2019	71,005.60
	4/30/2019	1,163.91
	5/1/2019	12,469.60
	5/10/2019	9,417.60
	5/30/2019	11,011.64
	6/18/2019	1,692,004.78
<b>Total for GREENWOOD PUBLISHING GROUP, LLC</b>		<b>2,534,090.26</b>

Vendor Name	Check Date	Payment Amount
<b>GREGORY D GASTON</b>		
	8/6/2018	109.00
	1/31/2019	74.00
	4/5/2019	30.74
	4/10/2019	251.36
	5/10/2019	36.77
	5/24/2019	32.32
	<b>Total for GREGORY D GASTON</b>	<b>534.19</b>
<b>GREGORY MYERS</b>		
	12/19/2018	105.00
	1/10/2019	195.00
	1/23/2019	223.00
	<b>Total for GREGORY MYERS</b>	<b>523.00</b>
<b>GREGORY N. PIPER</b>		
	12/11/2018	124.50
	1/11/2019	150.00
	<b>Total for GREGORY N. PIPER</b>	<b>274.50</b>
<b>GREGORY P GOPFFARTH</b>		
	11/14/2018	317.03
	<b>Total for GREGORY P GOPFFARTH</b>	<b>317.03</b>
<b>GREGORY S ALEXANDER</b>		
	8/30/2018	140.00
	<b>Total for GREGORY S ALEXANDER</b>	<b>140.00</b>
<b>GREGORY SMALL</b>		
	4/12/2019	85.00
	<b>Total for GREGORY SMALL</b>	<b>85.00</b>
<b>GRETCHEN D. MANNING</b>		
	10/2/2018	135.00
	10/3/2018	95.00
	10/18/2018	95.00
	11/5/2018	95.00
	12/5/2018	65.00
	<b>Total for GRETCHEN D. MANNING</b>	<b>485.00</b>
<b>GRETCHEN S BERNABEI</b>		
	10/2/2018	3,870.00
	10/5/2018	2,150.00
	<b>Total for GRETCHEN S BERNABEI</b>	<b>6,020.00</b>



Vendor Name	Check Date	Payment Amount
<b>GREY HOUSE PUBLISHING</b>		
	3/8/2019	1,627.75
	5/30/2019	250.75
	<b>Total for GREY HOUSE PUBLISHING</b>	<b>1,878.50</b>
<b>GREYSON N HARSHMAN</b>		
	8/15/2018	13.79
	<b>Total for GREYSON N HARSHMAN</b>	<b>13.79</b>
<b>GRIFFIN HAMMEL</b>		
	5/22/2019	280.24
	<b>Total for GRIFFIN HAMMEL</b>	<b>280.24</b>
<b>GROGGY DOG SPORTSWEAR</b>		
	8/22/2018	1,916.22
	11/14/2018	80.00
	11/19/2018	991.00
	4/8/2019	844.00
	<b>Total for GROGGY DOG SPORTSWEAR</b>	<b>3,831.22</b>
<b>GROUP DYNAMIX, LLC</b>		
	9/12/2018	1,296.00
	10/24/2018	891.00
	11/20/2018	1,050.00
	3/5/2019	3,750.00
	4/8/2019	3,050.00
	4/10/2019	1,680.00
	6/3/2019	1,600.00
	<b>Total for GROUP DYNAMIX, LLC</b>	<b>13,317.00</b>

Vendor Name	Check Date	Payment Amount
<b>GTS TECHNOLOGY SOLUTIONS, INC</b>	7/11/2018	2,964.50
	7/31/2018	1,628.25
	8/7/2018	1,244.00
	8/9/2018	98.25
	8/13/2018	5,598.25
	8/23/2018	268.84
	8/27/2018	40,875.90
	8/31/2018	1,347.80
	9/17/2018	15,852.48
	9/26/2018	3,190.42
	10/5/2018	155.40
	10/12/2018	11,221.00
	10/23/2018	951.50
	10/24/2018	505.34
	10/30/2018	400.28
	11/13/2018	28,642.00
	12/5/2018	441.25
	1/16/2019	28,918.50
	3/18/2019	706.25
	3/22/2019	2,447.00
	3/25/2019	28,642.00
	5/1/2019	1,222.48
	5/7/2019	141,491.48
5/15/2019	939.98	
6/3/2019	7,522.50	
<b>Total for GTS TECHNOLOGY SOLUTIONS, INC</b>		<b>327,275.65</b>
<b>GUITAR CENTER STORES INC.</b>	1/15/2019	1,217.65
	2/8/2019	37.50
	2/12/2019	70.00
	2/27/2019	238.67
	5/3/2019	227.60
	6/25/2019	305.51
	<b>Total for GUITAR CENTER STORES INC.</b>	

Vendor Name	Check Date	Payment Amount
<b>GUSTAVO PEREA JR</b>		
	8/29/2018	700.00
	9/21/2018	700.00
	10/22/2018	700.00
	11/19/2018	700.00
	12/14/2018	700.00
	3/29/2019	700.00
	5/6/2019	700.00
	5/23/2019	700.00
	<b>Total for GUSTAVO PEREA JR</b>	<b>5,600.00</b>
<b>GUYER HIGH SCHOOL</b>		
	8/22/2018	300.00
	<b>Total for GUYER HIGH SCHOOL</b>	<b>300.00</b>
<b>GUYER HIGH SCHOOL ATHLETIC BOOSTER</b>		
	1/22/2019	0.00
	2/28/2019	375.00
	<b>Total for GUYER HIGH SCHOOL ATHLETIC BOOSTER</b>	<b>375.00</b>
<b>GWENDOLYN ALICE CHRISTMAS</b>		
	7/16/2018	442.66
	8/17/2018	466.66
	<b>Total for GWENDOLYN ALICE CHRISTMAS</b>	<b>909.32</b>
<b>GWG WOOD GROUP, INC</b>		
	9/7/2018	7,180.00
	11/19/2018	7,180.00
	3/1/2019	7,180.00
	3/25/2019	3,590.00
	<b>Total for GWG WOOD GROUP, INC</b>	<b>25,130.00</b>
<b>GYPSY QUEEN</b>		
	1/8/2019	5,675.00
	2/27/2019	4,220.00
	5/30/2019	4,230.00
	6/3/2019	870.00
	<b>Total for GYPSY QUEEN</b>	<b>14,995.00</b>
<b>H.D. SNOW HOUSE MOVING INC.</b>		
	1/15/2019	24,225.00
	2/5/2019	3,900.00
	<b>Total for H.D. SNOW HOUSE MOVING INC.</b>	<b>28,125.00</b>
<b>HABITAT FOR HUMANITY OF PUERTO RICO</b>		
	7/30/2018	3,654.00
	<b>Total for HABITAT FOR HUMANITY OF PUERTO RICO</b>	<b>3,654.00</b>

Vendor Name	Check Date	Payment Amount
<b>HAEKYONG MCPHERSON</b>		
	10/17/2018	16.00
	<b>Total for HAEKYONG MCPHERSON</b>	<b>16.00</b>
<b>HAGAR RESTAURANT EQUIPT SERVICE INC</b>		
	6/18/2019	146.50
	<b>Total for HAGAR RESTAURANT EQUIPT SERVICE INC</b>	<b>146.50</b>
<b>HAIDER SHABBOT</b>		
	9/24/2018	223.45
	<b>Total for HAIDER SHABBOT</b>	<b>223.45</b>
<b>HAKAN OLASMIS</b>		
	1/31/2019	450.00
	2/6/2019	155.00
	3/8/2019	155.00
	<b>Total for HAKAN OLASMIS</b>	<b>760.00</b>
<b>HAL LEONARD CORPORATION</b>		
	10/5/2018	195.00
	11/14/2018	195.00
	<b>Total for HAL LEONARD CORPORATION</b>	<b>390.00</b>
<b>HALEY WOODROW</b>		
	4/2/2019	300.00
	<b>Total for HALEY WOODROW</b>	<b>300.00</b>
<b>HALLMARK CARDS, INC.</b>		
	11/5/2018	184.84
	2/4/2019	256.00
	3/28/2019	768.00
	4/17/2019	1,303.72
	<b>Total for HALLMARK CARDS, INC.</b>	<b>2,512.56</b>
<b>HAND2MIND, INC.</b>		
	9/17/2018	407.88
	10/31/2018	467.30
	11/29/2018	229.34
	1/31/2019	316.04
	4/11/2019	2,540.46
	5/29/2019	160.53
	6/10/2019	13,125.00
	<b>Total for HAND2MIND, INC.</b>	<b>17,246.55</b>
<b>HANH M DO</b>		
	4/23/2019	240.00
	5/15/2019	200.00
	<b>Total for HANH M DO</b>	<b>440.00</b>

Vendor Name	Check Date	Payment Amount
HANNA JACOBS	4/4/2019	15.00
	<b>Total for HANNA JACOBS</b>	<b>15.00</b>
	<hr/>	
HANNAH WEBB	7/19/2018	120.00
	<b>Total for HANNAH WEBB</b>	<b>120.00</b>
	<hr/>	
HANS PATRICK GRIM	5/24/2019	300.00
	<b>Total for HANS PATRICK GRIM</b>	<b>300.00</b>
	<hr/>	
HANS SOLAND	1/30/2019	450.00
	3/27/2019	155.00
	<b>Total for HANS SOLAND</b>	<b>605.00</b>
	<hr/>	
HAROLD MARSHALL	2/4/2019	85.00
	<b>Total for HAROLD MARSHALL</b>	<b>85.00</b>
	<hr/>	
HAROLD MUNDEZ COLOMB	11/16/2018	85.00
	12/4/2018	85.00
	12/18/2018	155.00
	1/11/2019	85.00
	<b>Total for HAROLD MUNDEZ COLOMB</b>	<b>410.00</b>
	<hr/>	
HARRELL'S, INC.	10/24/2018	2,307.60
	12/12/2018	20,935.60
	4/5/2019	15,000.00
	<b>Total for HARRELL'S, INC.</b>	<b>38,243.20</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
<b>HARTFORD LIFE &amp; ACCIDENT INSURANCE</b>		
	7/19/2018	116,239.77
	8/17/2018	119,290.52
	9/18/2018	107,960.19
	10/11/2018	112,752.03
	11/16/2018	112,259.81
	12/11/2018	113,432.92
	1/15/2019	109,458.51
	2/14/2019	113,900.96
	3/8/2019	118,428.79
	4/10/2019	111,546.44
	5/9/2019	114,586.40
	6/10/2019	116,296.90
	<b>Total for HARTFORD LIFE &amp; ACCIDENT INSURANCE</b>	<b>1,366,153.24</b>
<b>HASAN CELIK</b>		
	1/25/2019	75.00
	<b>Total for HASAN CELIK</b>	<b>75.00</b>
<b>HAVERY D SARABER</b>		
	7/25/2018	155.53
	8/9/2018	22.00
	10/3/2018	314.97
	3/20/2019	160.00
	<b>Total for HAVERY D SARABER</b>	<b>652.50</b>
<b>HC TRAVEL PARTNERS</b>		
	9/27/2018	30,460.50
	<b>Total for HC TRAVEL PARTNERS</b>	<b>30,460.50</b>

Vendor Name	Check Date	Payment Amount
Health Insurance Admin Fees		
	7/18/2018	51,504.02
	7/31/2018	253.50
	8/24/2018	49,244.19
	8/31/2018	999.00
	9/21/2018	49,838.78
	9/30/2018	17,070.57
	10/17/2018	49,838.78
	10/31/2018	4,982.95
	11/19/2018	50,253.36
	11/30/2018	452.50
	12/19/2018	50,234.10
	1/16/2019	49,144.44
	1/31/2019	144.50
	2/15/2019	49,475.23
	2/28/2019	405.50
	3/14/2019	49,243.61
	4/15/2019	49,321.98
	5/15/2019	49,746.54
	5/31/2019	551.50
	6/20/2019	49,361.74
	<b>Total for Health Insurance Admin Fees</b>	<b>622,066.79</b>

Vendor Name	Check Date	Payment Amount
Health Insurance Claims	7/2/2018	0.75
	7/5/2018	183,417.64
	7/12/2018	533,280.79
	7/19/2018	347,997.77
	7/26/2018	764,657.95
	7/31/2018	300,378.11
	8/9/2018	433,335.62
	8/10/2018	123,297.00
	8/16/2018	322,662.44
	8/23/2018	634,571.37
	8/30/2018	417,349.85
	8/31/2018	64,762.04
	9/6/2018	385,952.77
	9/13/2018	237,217.89
	9/20/2018	485,880.24
	9/27/2018	501,016.04
	9/28/2018	-23,011.90
	9/30/2018	135,683.72
	10/4/2018	423,169.60
	10/11/2018	502,695.52
	10/17/2018	316.21
	10/18/2018	227,189.13
	10/25/2018	425,340.89
	10/31/2018	126,005.62
	11/2/2018	1.39
	11/8/2018	441,127.66
	11/15/2018	279,014.20
	11/23/2018	531,996.21
	11/29/2018	310,085.36
	11/30/2018	-168,918.39
	12/6/2018	352,141.72
	12/13/2018	329,541.97
	12/20/2018	432,856.50
	12/27/2018	411,858.16
	12/31/2018	195,582.67
	1/10/2019	596,234.43
	1/17/2019	290,072.78
	1/24/2019	301,316.35
	1/29/2019	-69,685.63
	1/31/2019	298,696.17



Vendor Name	Check Date	Payment Amount
	2/7/2019	272,270.45
	2/14/2019	194,545.58
	2/21/2019	251,385.32
	2/28/2019	-154,141.26
	3/7/2019	241,250.22
	3/14/2019	159,323.28
	3/21/2019	350,438.22
	3/28/2019	198,884.19
	3/31/2019	95,453.62
	4/4/2019	133,701.20
	4/11/2019	289,754.47
	4/18/2019	150,476.37
	4/25/2019	710,113.24
	4/30/2019	140,997.66
	5/2/2019	0.70
	5/9/2019	669,603.84
	5/16/2019	258,310.45
	5/23/2019	336,365.99
	5/30/2019	227,178.62
	5/31/2019	42,415.49
	6/3/2019	1.48
	6/6/2019	302,630.10
	6/13/2019	182,818.43
	6/20/2019	337,215.39
	6/27/2019	471,358.31
	<b>Total for Health Insurance Claims</b>	<b>17,947,439.97</b>

Vendor Name	Check Date	Payment Amount
<b>HEALTH OCCUPATIONS STUDENTS OF AMER</b>		
	10/25/2018	240.00
	11/16/2018	365.00
	11/29/2018	670.00
	11/30/2018	565.00
	1/11/2019	1,675.00
	1/15/2019	775.00
	1/16/2019	650.00
	1/17/2019	1,550.00
	2/15/2019	1,260.00
	2/21/2019	390.00
	3/1/2019	1,830.00
	3/20/2019	840.00
	5/6/2019	1,080.00
	<b>Total for HEALTH OCCUPATIONS STUDENTS OF AMER</b>	<b>11,890.00</b>
<b>HEALTHMASTER HOLDINGS, LLC</b>		
	5/30/2019	41,500.00
	<b>Total for HEALTHMASTER HOLDINGS, LLC</b>	<b>41,500.00</b>
<b>HEALY AWARDS, INC.</b>		
	11/9/2018	410.15
	2/26/2019	1,074.42
	<b>Total for HEALY AWARDS, INC.</b>	<b>1,484.57</b>
<b>HEART OF AMERICA ENTERTAINMENT LLC</b>		
	9/26/2018	7,000.00
	1/18/2019	10,460.00
	<b>Total for HEART OF AMERICA ENTERTAINMENT LLC</b>	<b>17,460.00</b>
<b>HEATH SCOTT</b>		
	12/18/2018	155.00
	<b>Total for HEATH SCOTT</b>	<b>155.00</b>
<b>HEATHER ANN HALLFORD ALEXANDER</b>		
	4/18/2019	85.00
	<b>Total for HEATHER ANN HALLFORD ALEXANDER</b>	<b>85.00</b>
<b>HEATHER BUDGE</b>		
	7/19/2018	30.00
	<b>Total for HEATHER BUDGE</b>	<b>30.00</b>
<b>HEATHER ELIZABETH HARMAN</b>		
	8/9/2018	83.00
	<b>Total for HEATHER ELIZABETH HARMAN</b>	<b>83.00</b>

Vendor Name	Check Date	Payment Amount
<b>HEATHER HARRISON</b>		
	4/4/2019	15.00
	<b>Total for HEATHER HARRISON</b>	<b>15.00</b>
<b>HEATHER KIM HEIL</b>		
	12/18/2018	28.01
	<b>Total for HEATHER KIM HEIL</b>	<b>28.01</b>
<b>HEATHER LALLANDE BALDWIN</b>		
	9/5/2018	49.89
	<b>Total for HEATHER LALLANDE BALDWIN</b>	<b>49.89</b>
<b>HEATHER LEE PEDIGO</b>		
	11/12/2018	287.72
	4/15/2019	285.28
	5/13/2019	784.03
	<b>Total for HEATHER LEE PEDIGO</b>	<b>1,357.03</b>
<b>HEATHER LY</b>		
	7/12/2018	265.00
	<b>Total for HEATHER LY</b>	<b>265.00</b>
<b>HEATHER LYNN VARON</b>		
	7/16/2018	110.36
	7/25/2018	222.04
	8/2/2018	113.14
	9/5/2018	149.02
	2/7/2019	183.86
	2/8/2019	127.60
	4/25/2019	324.80
	4/29/2019	13.17
	5/2/2019	189.61
	<b>Total for HEATHER LYNN VARON</b>	<b>1,433.60</b>
<b>HEATHER M RIVERA</b>		
	9/7/2018	30.85
	10/5/2018	23.38
	11/7/2018	43.98
	1/10/2019	24.96
	2/7/2019	38.51
	<b>Total for HEATHER M RIVERA</b>	<b>161.68</b>
<b>HEATHER MOORE FREEMAN</b>		
	8/2/2018	133.91
	1/29/2019	48.00
	<b>Total for HEATHER MOORE FREEMAN</b>	<b>181.91</b>

Vendor Name	Check Date	Payment Amount
<b>HEATHER NICOLE LAYE</b>		
	10/11/2018	29.87
	10/24/2018	23.76
	12/19/2018	9.69
	2/22/2019	118.25
	4/4/2019	55.30
	5/14/2019	4.00
	<b>Total for HEATHER NICOLE LAYE</b>	<b>240.87</b>
<b>HEATHER NOELLE WITZKE</b>		
	9/25/2018	24.85
	10/10/2018	14.22
	12/6/2018	112.41
	1/25/2019	23.00
	2/11/2019	19.31
	3/8/2019	14.21
	4/18/2019	30.22
	5/7/2019	18.56
	<b>Total for HEATHER NOELLE WITZKE</b>	<b>256.78</b>
<b>HEATHER PHILLIPS</b>		
	9/28/2018	100.00
	<b>Total for HEATHER PHILLIPS</b>	<b>100.00</b>
<b>HEATHER SIMS</b>		
	2/5/2019	157.67
	4/29/2019	37.98
	<b>Total for HEATHER SIMS</b>	<b>195.65</b>
<b>HEATHER TIFFANY PAIGE PITCHER</b>		
	9/12/2018	20.76
	<b>Total for HEATHER TIFFANY PAIGE PITCHER</b>	<b>20.76</b>
<b>HEATHER WILLIAMS</b>		
	3/21/2019	525.00
	<b>Total for HEATHER WILLIAMS</b>	<b>525.00</b>
<b>HEB ISD LD BELL HIGH SCHOOL</b>		
	12/7/2018	300.00
	2/7/2019	250.00
	<b>Total for HEB ISD LD BELL HIGH SCHOOL</b>	<b>550.00</b>

Vendor Name	Check Date	Payment Amount
<b>HEB ISD-TRINITY HIGH SCHOOL</b>		
	10/2/2018	420.00
	12/10/2018	950.00
	1/16/2019	400.00
	2/20/2019	470.00
	3/26/2019	400.00
	<b>Total for HEB ISD-TRINITY HIGH SCHOOL</b>	<b>2,640.00</b>
<b>HEBRON HAWK DEBATE BOOSTER CLUB</b>		
	10/22/2018	160.00
	11/2/2018	210.00
	11/27/2018	640.00
	<b>Total for HEBRON HAWK DEBATE BOOSTER CLUB</b>	<b>1,010.00</b>
<b>HEBRON HIGH CROSS COUNTRY BOOSTER</b>		
	8/17/2018	400.00
	<b>Total for HEBRON HIGH CROSS COUNTRY BOOSTER</b>	<b>400.00</b>
<b>HEIDI GIBIDES</b>		
	11/20/2018	30.00
	<b>Total for HEIDI GIBIDES</b>	<b>30.00</b>
<b>HEIDI SCHUM SERRANO</b>		
	7/16/2018	85.00
	9/7/2018	45.67
	10/11/2018	80.88
	10/24/2018	74.00
	11/27/2018	142.41
	12/5/2018	82.19
	1/18/2019	57.06
	2/7/2019	49.59
	3/8/2019	33.23
	5/13/2019	19.66
	<b>Total for HEIDI SCHUM SERRANO</b>	<b>669.69</b>
<b>HEIDI SUZANNE BARGSLEY</b>		
	12/17/2018	300.00
	1/22/2019	150.00
	5/9/2019	400.00
	5/14/2019	400.00
	<b>Total for HEIDI SUZANNE BARGSLEY</b>	<b>1,250.00</b>
<b>HEIDI TRINKMAN</b>		
	10/12/2018	20.00
	<b>Total for HEIDI TRINKMAN</b>	<b>20.00</b>

Vendor Name	Check Date	Payment Amount
<b>HELEN CLAIRE SZABO</b>		
	6/25/2019	116.00
	<b>Total for HELEN CLAIRE SZABO</b>	<b>116.00</b>
<b>HELEN E HOPKINS</b>		
	8/16/2018	360.00
	<b>Total for HELEN E HOPKINS</b>	<b>360.00</b>
<b>HELEN PARK</b>		
	6/19/2019	600.00
	<b>Total for HELEN PARK</b>	<b>600.00</b>
<b>HELEN ROGERS</b>		
	3/25/2019	972.00
	4/4/2019	548.00
	<b>Total for HELEN ROGERS</b>	<b>1,520.00</b>
<b>HELLAS CONSTRUCTION, INC.</b>		
	8/27/2018	146,162.25
	8/31/2018	2,500.00
	4/23/2019	0.00
	4/25/2019	483,652.36
	5/15/2019	5,880.00
	5/22/2019	355,839.12
	6/19/2019	239,192.00
	<b>Total for HELLAS CONSTRUCTION, INC.</b>	<b>1,233,225.73</b>
<b>HENRY JONES</b>		
	8/15/2018	0.00
	<b>Total for HENRY JONES</b>	<b>0.00</b>
<b>HENRY SCHEIN INC</b>		
	9/20/2018	1,400.29
	10/5/2018	142.80
	10/12/2018	58.74
	2/13/2019	2,931.02
	3/20/2019	1,193.52
	4/18/2019	1,107.68
	4/24/2019	81.88
	5/7/2019	33.84
	6/25/2019	2,399.25
	<b>Total for HENRY SCHEIN INC</b>	<b>9,349.02</b>
<b>HERFF JONES - YEARBOOK DIVISION</b>		
	5/30/2019	1,267.76
	<b>Total for HERFF JONES - YEARBOOK DIVISION</b>	<b>1,267.76</b>

Vendor Name	Check Date	Payment Amount
<b>HERITAGE (1)</b>		
	9/12/2018	530.26
	<b>Total for HERITAGE (1)</b>	<b>530.26</b>
<b>HERITAGE 6/19-7/24/18</b>		
	8/8/2018	118.16
	8/9/2018	257.80
	<b>Total for HERITAGE 6/19-7/24/18</b>	<b>375.96</b>
<b>HERITAGE 8/19/18-9/20/18</b>		
	10/11/2018	1,066.00
	<b>Total for HERITAGE 8/19/18-9/20/18</b>	<b>1,066.00</b>
<b>HERITAGE 9/4-10/01/2018</b>		
	10/18/2018	3,137.40
	<b>Total for HERITAGE 9/4-10/01/2018</b>	<b>3,137.40</b>

Vendor Name	Check Date	Payment Amount
HERITAGE FOOD SERVICE GROUP, INC.		
	7/17/2018	504.22
	7/19/2018	169.92
	8/16/2018	366.42
	8/28/2018	169.56
	9/12/2018	482.68
	9/14/2018	425.66
	9/19/2018	235.77
	10/16/2018	773.23
	10/17/2018	334.55
	10/24/2018	106.17
	10/25/2018	1,337.92
	10/30/2018	175.74
	11/7/2018	787.41
	11/13/2018	625.11
	11/30/2018	1,048.60
	12/13/2018	925.08
	12/18/2018	6.32
	1/10/2019	209.30
	1/15/2019	341.97
	1/18/2019	263.71
	1/23/2019	251.75
	1/29/2019	328.63
	2/11/2019	111.18
	2/12/2019	92.40
	2/18/2019	932.31
	2/19/2019	419.84
	2/20/2019	222.37
	2/27/2019	528.92
	3/5/2019	13.27
	3/22/2019	232.69
	3/28/2019	62.17
	4/3/2019	829.44
	4/5/2019	84.85
	4/30/2019	1,381.93
	5/7/2019	91.00
	5/10/2019	2,403.14
	6/26/2019	62.64
<b>Total for HERITAGE FOOD SERVICE GROUP, INC.</b>		<b>17,337.87</b>



Vendor Name	Check Date	Payment Amount
<b>HERITAGE MIDDLE SCHOOL ATHLETICS BO</b>		
	12/13/2018	400.00
	<b>Total for HERITAGE MIDDLE SCHOOL ATHLETICS BO</b>	<b>400.00</b>
<b>HERITAGE STORM 6/1-7/2/18</b>		
	7/19/2018	3,137.40
	<b>Total for HERITAGE STORM 6/1-7/2/18</b>	<b>3,137.40</b>
<b>HERITAGE STORM 8/1-9/4/18</b>		
	10/1/2018	3,137.40
	<b>Total for HERITAGE STORM 8/1-9/4/18</b>	<b>3,137.40</b>
<b>HERITAGE(1)</b>		
	7/13/2018	553.64
	<b>Total for HERITAGE(1)</b>	<b>553.64</b>
<b>HERITAGE-STORM 7/2-8/1/18</b>		
	8/23/2018	3,137.40
	<b>Total for HERITAGE-STORM 7/2-8/1/18</b>	<b>3,137.40</b>
<b>HERTZ FURNITURE SYSTEMS LLC</b>		
	2/5/2019	944.40
	3/28/2019	197.25
	<b>Total for HERTZ FURNITURE SYSTEMS LLC</b>	<b>1,141.65</b>
<b>HERTZBERG - NEW METHOD, INC.</b>		
	10/23/2018	2,819.92
	10/26/2018	15.15
	10/30/2018	541.35
	11/2/2018	398.12
	11/19/2018	2,765.57
	12/4/2018	229.42
	12/13/2018	505.96
	1/11/2019	55.73
	1/24/2019	791.87
	1/29/2019	39.11
	3/6/2019	988.99
	4/4/2019	165.05
	4/9/2019	102.78
	6/26/2019	4,741.00
	<b>Total for HERTZBERG - NEW METHOD, INC.</b>	<b>14,160.02</b>

Vendor Name	Check Date	Payment Amount
<b>HES</b>		
	2/14/2019	767.40
	3/12/2019	1,017.90
	4/8/2019	848.24
	5/16/2019	1,117.44
	6/6/2019	1,058.66
	6/24/2019	3,137.40
	<b>Total for HES</b>	<b>7,947.04</b>
<b>HES (STORM) 01/02-02/01</b>		
	2/19/2019	3,137.40
	<b>Total for HES (STORM) 01/02-02/01</b>	<b>3,137.40</b>
<b>HES 1</b>		
	11/13/2018	1,077.36
	<b>Total for HES 1</b>	<b>1,077.36</b>
<b>HES 2/19/19-3/19/19</b>		
	4/16/2019	3,137.40
	<b>Total for HES 2/19/19-3/19/19</b>	<b>3,137.40</b>
<b>HES STORM</b>		
	12/25/2018	3,137.40
	3/19/2019	3,137.40
	4/8/2019	2,655.51
	<b>Total for HES STORM</b>	<b>8,930.31</b>
<b>HES STORM 10/01-11/01/18</b>		
	11/19/2018	3,137.40
	<b>Total for HES STORM 10/01-11/01/18</b>	<b>3,137.40</b>
<b>HES-1</b>		
	12/11/2018	1,093.38
	1/11/2019	906.34
	<b>Total for HES-1</b>	<b>1,999.72</b>
<b>HEXCO, INC.</b>		
	10/23/2018	209.50
	<b>Total for HEXCO, INC.</b>	<b>209.50</b>
<b>HIGH POINT **USE V# 71917**</b>		
	7/12/2018	29,999.70
	7/17/2018	3,169.23
	10/3/2018	341.57
	12/13/2018	929.07
	2/12/2019	9,702.85
	<b>Total for HIGH POINT **USE V# 71917**</b>	<b>44,142.42</b>

Vendor Name	Check Date	Payment Amount
<b>HIGH SCHOOL BBQ INC</b>		
	2/5/2019	250.00
	3/25/2019	200.00
	4/26/2019	200.00
	<b>Total for HIGH SCHOOL BBQ INC</b>	<b>650.00</b>
<b>HIGH SCHOOL E SPORTS LEAGUE LLC</b>		
	3/8/2019	420.00
	<b>Total for HIGH SCHOOL E SPORTS LEAGUE LLC</b>	<b>420.00</b>
<b>HIGHLAND PARK ISD</b>		
	1/28/2019	275.00
	2/7/2019	275.00
	<b>Total for HIGHLAND PARK ISD</b>	<b>550.00</b>
<b>HIGHWAY TOLL ADMINISTRATION, LLC</b>		
	8/23/2018	10.60
	10/23/2018	8.85
	11/7/2018	13.80
	5/29/2019	21.52
	6/10/2019	54.12
	<b>Total for HIGHWAY TOLL ADMINISTRATION, LLC</b>	<b>108.89</b>
<b>HILLTOP HOLDINGS INC.</b>		
	9/20/2018	13,995.00
	<b>Total for HILLTOP HOLDINGS INC.</b>	<b>13,995.00</b>
<b>HILLWOOD</b>		
	7/13/2018	4,718.31
	9/12/2018	4,473.15
	<b>Total for HILLWOOD</b>	<b>9,191.46</b>
<b>HILLWOOD 6/19-7/19/18</b>		
	8/8/2018	1,939.05
	8/9/2018	3,349.27
	<b>Total for HILLWOOD 6/19-7/19/18</b>	<b>5,288.32</b>
<b>HILLWOOD 8/19/18-9/17/18</b>		
	10/11/2018	4,190.56
	<b>Total for HILLWOOD 8/19/18-9/17/18</b>	<b>4,190.56</b>
<b>HIRED HANDS INC</b>		
	7/17/2018	1,837.50
	6/18/2019	1,872.00
	<b>Total for HIRED HANDS INC</b>	<b>3,709.50</b>

Vendor Name	Check Date	Payment Amount
<b>HISPANIC FLAMENCO BALLET ENSEMBLE</b>		
	1/30/2019	220.00
	2/20/2019	969.00
	<b>Total for HISPANIC FLAMENCO BALLET ENSEMBLE</b>	<b>1,189.00</b>
<b>HLE - BLDG 1220</b>		
	6/3/2019	1,347.12
	<b>Total for HLE - BLDG 1220</b>	<b>1,347.12</b>
<b>HLE - BLDG 1222</b>		
	6/3/2019	336.67
	<b>Total for HLE - BLDG 1222</b>	<b>336.67</b>
<b>HLE - BLDG 1224</b>		
	6/3/2019	696.54
	<b>Total for HLE - BLDG 1224</b>	<b>696.54</b>
<b>HLE - IRR#1 1222</b>		
	2/11/2019	71.44
	<b>Total for HLE - IRR#1 1222</b>	<b>71.44</b>
<b>HLE - IRR#2 1224</b>		
	2/11/2019	71.44
	<b>Total for HLE - IRR#2 1224</b>	<b>71.44</b>
<b>HLE BLD 1220</b>		
	3/12/2019	939.87
	<b>Total for HLE BLD 1220</b>	<b>939.87</b>
<b>HLE BLDG 1220</b>		
	12/6/2018	1,336.52
	<b>Total for HLE BLDG 1220</b>	<b>1,336.52</b>
<b>HLE- BLDG 1220</b>		
	4/5/2019	908.09
	6/28/2019	1,121.13
	<b>Total for HLE- BLDG 1220</b>	<b>2,029.22</b>
<b>HLE -BLDG 1220</b>		
	5/13/2019	1,069.34
	<b>Total for HLE -BLDG 1220</b>	<b>1,069.34</b>
<b>HLE BLDG 1222</b>		
	12/6/2018	71.44
	<b>Total for HLE BLDG 1222</b>	<b>71.44</b>
<b>HLE BLDG 1224</b>		
	12/6/2018	71.44
	<b>Total for HLE BLDG 1224</b>	<b>71.44</b>

Vendor Name	Check Date	Payment Amount
HLE- IRR # 1 1222		
	4/5/2019	71.44
	<b>Total for HLE- IRR # 1 1222</b>	<b>71.44</b>
HLE- IRR # 2 1224		
	4/5/2019	71.44
	<b>Total for HLE- IRR # 2 1224</b>	<b>71.44</b>
HLE IRR #1 1222		
	3/12/2019	71.44
	<b>Total for HLE IRR #1 1222</b>	<b>71.44</b>
HLE IRR #2 1224		
	3/12/2019	71.44
	<b>Total for HLE IRR #2 1224</b>	<b>71.44</b>
HLE -IRR#1 1222		
	5/13/2019	146.03
	<b>Total for HLE -IRR#1 1222</b>	<b>146.03</b>
HLE -IRR#2 1224		
	5/13/2019	279.47
	<b>Total for HLE -IRR#2 1224</b>	<b>279.47</b>
HLE-BLDG 1220		
	7/16/2018	1,533.81
	8/7/2018	577.17
	8/13/2018	843.55
	9/10/2018	1,308.78
	10/12/2018	2,071.57
	<b>Total for HLE-BLDG 1220</b>	<b>6,334.88</b>
HLE-BLDG 1220		
	11/12/2018	1,646.07
	1/9/2019	903.38
	2/11/2019	405.05
	<b>Total for HLE-BLDG 1220</b>	<b>2,954.50</b>
HLE-IRR #1 1222		
	8/7/2018	830.58
	<b>Total for HLE-IRR #1 1222</b>	<b>830.58</b>
HLE-IRR #1 1222		
	7/16/2018	1,316.50
	8/13/2018	1,213.92
	9/10/2018	1,756.94
	<b>Total for HLE-IRR #1 1222</b>	<b>4,287.36</b>

Vendor Name	Check Date	Payment Amount
<b>HLE-IRR #1 1222</b>		
	11/12/2018	71.44
	1/9/2019	71.44
	6/28/2019	160.20
	<b>Total for HLE-IRR #1 1222</b>	<b>303.08</b>
<b>HLE-IRR #2 1224</b>		
	9/10/2018	3,285.74
	<b>Total for HLE-IRR #2 1224</b>	<b>3,285.74</b>
<b>HLE-IRR #2 1224</b>		
	7/16/2018	2,605.06
	8/7/2018	1,425.04
	8/13/2018	2,082.74
	<b>Total for HLE-IRR #2 1224</b>	<b>6,112.84</b>
<b>HLE-IRR #2 1222</b>		
	1/9/2019	71.44
	<b>Total for HLE-IRR #2 1222</b>	<b>71.44</b>
<b>HLE-IRR #2 1224</b>		
	11/12/2018	71.44
	6/28/2019	689.12
	<b>Total for HLE-IRR #2 1224</b>	<b>760.56</b>
<b>HLE-IRR#1 1222</b>		
	10/12/2018	504.78
	<b>Total for HLE-IRR#1 1222</b>	<b>504.78</b>
<b>HLE-IRR#2 1224</b>		
	10/12/2018	726.82
	<b>Total for HLE-IRR#2 1224</b>	<b>726.82</b>
<b>HMS</b>		
	11/13/2018	2,910.69
	12/11/2018	2,768.39
	1/11/2019	2,450.43
	3/12/2019	2,710.29
	5/16/2019	3,190.82
	6/24/2019	3,104.79
	<b>Total for HMS</b>	<b>17,135.41</b>
<b>HMS 12/19-1/17</b>		
	2/19/2019	2,022.61
	<b>Total for HMS 12/19-1/17</b>	<b>2,022.61</b>
<b>HOANG YNACH</b>		
	5/21/2019	125.00
	<b>Total for HOANG YNACH</b>	<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>HOBBY LOBBY STORES, INC.</b>		
	7/16/2018	149.25
	7/17/2018	205.79
	8/3/2018	314.10
	8/15/2018	385.47
	8/27/2018	271.77
	8/31/2018	399.48
	9/17/2018	201.63
	9/25/2018	979.70
	10/5/2018	756.87
	10/12/2018	145.95
	10/16/2018	417.48
	11/9/2018	1,577.13
	11/16/2018	149.15
	11/19/2018	226.75
	11/27/2018	870.23
	11/29/2018	124.71
	12/7/2018	299.45
	12/10/2018	238.84
	12/18/2018	278.71
	1/23/2019	1,093.38
	2/6/2019	639.59
	3/1/2019	1,387.24
	4/1/2019	1,108.08
	5/3/2019	2,020.15
	5/29/2019	870.27
	6/25/2019	1,549.25
	6/27/2019	194.64
	<b>Total for HOBBY LOBBY STORES, INC.</b>	<b>16,855.06</b>
<b>HOCKADAY SCHOOL SPEECH AND DEBATE</b>		
	12/12/2018	200.00
	<b>Total for HOCKADAY SCHOOL SPEECH AND DEBATE</b>	<b>200.00</b>
<b>HOGAR FORJADORES DE ESPERANZA, INC</b>		
	7/30/2018	4,000.00
	<b>Total for HOGAR FORJADORES DE ESPERANZA, INC</b>	<b>4,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>HOLLY BARTHOLOMEW</b>		
	10/10/2018	500.00
	11/13/2018	250.00
	11/16/2018	1,500.00
	2/20/2019	250.00
	<b>Total for HOLLY BARTHOLOMEW</b>	<b>2,500.00</b>
<b>HOLLY BENDER</b>		
	11/14/2018	29.00
	<b>Total for HOLLY BENDER</b>	<b>29.00</b>
<b>HOLLY NICOLE ANDREWS</b>		
	5/14/2019	116.00
	<b>Total for HOLLY NICOLE ANDREWS</b>	<b>116.00</b>
<b>HOLLYE PAIGE PETERS</b>		
	1/29/2019	25.00
	<b>Total for HOLLYE PAIGE PETERS</b>	<b>25.00</b>



Vendor Name	Check Date	Payment Amount
HOME DEPOT CREDIT SERVICE	7/10/2018	157.67
	7/17/2018	1,944.97
	8/6/2018	108.44
	8/7/2018	1,189.77
	8/15/2018	528.80
	8/16/2018	359.04
	8/17/2018	169.23
	8/23/2018	377.27
	8/27/2018	1,697.99
	8/28/2018	382.92
	8/29/2018	597.53
	8/31/2018	106.13
	9/7/2018	929.38
	9/10/2018	270.50
	9/11/2018	538.37
	9/17/2018	159.00
	9/19/2018	469.36
	9/24/2018	769.77
	9/25/2018	493.97
	9/26/2018	375.19
	10/5/2018	171.02
	10/9/2018	143.60
	10/10/2018	459.48
	10/11/2018	236.56
	10/12/2018	1,550.63
	10/22/2018	16.38
	10/24/2018	2,664.30
	10/25/2018	169.85
	10/30/2018	680.56
	10/31/2018	992.17
	11/7/2018	232.87
	11/9/2018	1,167.05
	11/13/2018	1,258.39
	11/14/2018	514.35
	11/16/2018	808.36
	11/19/2018	942.84
	11/27/2018	1,508.72
	11/29/2018	91.08
	12/12/2018	1,442.17
	12/13/2018	810.90

Vendor Name	Check Date	Payment Amount
	12/17/2018	316.01
	12/18/2018	656.60
	12/19/2018	498.35
	1/7/2019	370.56
	1/10/2019	2,196.74
	1/11/2019	224.99
	1/14/2019	224.12
	1/15/2019	1,490.97
	1/16/2019	783.09
	1/22/2019	997.23
	1/23/2019	184.49
	1/24/2019	1,558.32
	1/29/2019	571.39
	2/4/2019	653.32
	2/6/2019	853.36
	2/11/2019	424.57
	2/18/2019	1,228.86
	2/19/2019	121.97
	2/21/2019	1,462.72
	2/27/2019	1,703.71
	2/28/2019	6.38
	3/1/2019	120.25
	3/6/2019	1,354.98
	3/7/2019	2,825.20
	3/19/2019	96.94
	3/20/2019	929.94
	3/22/2019	55.34
	3/25/2019	50.40
	3/26/2019	817.88
	3/27/2019	49.56
	3/28/2019	1,039.22
	4/3/2019	1,387.60
	4/4/2019	75.82
	4/9/2019	175.75
	4/10/2019	133.18
	4/11/2019	976.54
	4/16/2019	911.94
	4/17/2019	736.19
	4/18/2019	280.09
	4/22/2019	108.52
	4/23/2019	1,434.60

Vendor Name	Check Date	Payment Amount
	4/24/2019	496.64
	4/30/2019	467.54
	5/1/2019	269.23
	5/7/2019	1,480.28
	5/8/2019	495.49
	5/10/2019	1,391.09
	5/13/2019	499.07
	5/14/2019	2,141.39
	5/16/2019	1,787.97
	5/17/2019	285.10
	5/22/2019	1,232.79
	5/23/2019	1,061.49
	5/29/2019	2,069.59
	6/3/2019	474.84
	6/4/2019	75.52
	6/10/2019	457.47
	6/13/2019	1,074.48
	6/17/2019	383.23
	6/18/2019	1,032.31
	6/19/2019	1,920.04
	6/24/2019	440.54
	6/25/2019	712.54
	6/26/2019	298.42
	6/27/2019	381.91
	<b>Total for HOME DEPOT CREDIT SERVICE</b>	<b>78,503.24</b>

Vendor Name	Check Date	Payment Amount
HOME DEPOT CREDIT SERVICES		
	7/10/2018	6,527.27
	7/16/2018	918.99
	7/17/2018	542.54
	7/23/2018	154.14
	7/25/2018	1,334.32
	7/26/2018	3,782.79
	7/30/2018	103.64
	7/31/2018	253.88
	8/2/2018	267.09
	8/6/2018	72.69
	8/7/2018	433.22
	8/13/2018	507.07
	8/14/2018	2,861.92
	8/16/2018	1,837.39
	8/17/2018	1,799.15
	8/23/2018	460.34
	8/28/2018	215.42
	8/29/2018	1,409.23
	8/31/2018	542.72
	9/5/2018	950.07
	9/6/2018	678.53
	9/7/2018	420.13
	9/11/2018	948.50
	9/12/2018	1,584.38
	9/19/2018	979.11
	9/20/2018	276.16
	9/25/2018	289.95
	9/27/2018	1,076.82
	10/3/2018	73.23
	10/10/2018	83.47
	10/11/2018	994.50
	10/16/2018	4,902.79
	10/17/2018	1,095.38
	10/22/2018	816.05
	10/24/2018	581.03
	10/25/2018	155.09
	10/29/2018	40.06
	10/30/2018	896.61
	11/1/2018	2,534.52
	11/7/2018	1,069.47

Vendor Name	Check Date	Payment Amount
	11/13/2018	1,326.65
	11/19/2018	176.07
	11/27/2018	932.16
	11/29/2018	144.53
	12/5/2018	1,488.27
	12/7/2018	576.02
	12/10/2018	563.03
	12/12/2018	59.27
	12/13/2018	1,377.91
	12/14/2018	290.06
	12/18/2018	396.82
	12/19/2018	82.10
	1/10/2019	760.24
	1/11/2019	6,228.59
	1/14/2019	61.42
	1/15/2019	1,395.61
	1/17/2019	415.98
	1/18/2019	558.64
	1/23/2019	535.20
	1/29/2019	868.64
	1/31/2019	282.51
	2/4/2019	323.41
	2/6/2019	584.43
	2/7/2019	56.21
	2/13/2019	379.18
	2/14/2019	732.70
	2/18/2019	21.28
	2/19/2019	148.17
	2/21/2019	201.54
	2/27/2019	871.05
	3/6/2019	739.51
	3/21/2019	70.63
	3/22/2019	921.93
	3/25/2019	229.11
	3/27/2019	148.78
	3/28/2019	153.13
	4/1/2019	69.66
	4/3/2019	652.28
	4/5/2019	345.40
	4/16/2019	925.65
	4/17/2019	23.74

Vendor Name	Check Date	Payment Amount
	4/18/2019	438.93
	4/22/2019	3,618.58
	4/23/2019	177.46
	4/24/2019	423.39
	4/26/2019	386.93
	4/30/2019	69.86
	5/1/2019	243.91
	5/3/2019	118.86
	5/7/2019	666.37
	5/8/2019	1,611.26
	5/10/2019	858.43
	5/15/2019	407.75
	5/22/2019	626.06
	5/23/2019	959.12
	5/24/2019	956.30
	6/3/2019	29.60
	6/6/2019	869.02
	6/12/2019	758.29
	6/13/2019	2,406.00
	6/18/2019	31.43
	6/24/2019	1,052.45
	6/25/2019	390.22
	6/27/2019	4,456.35
	<b>Total for HOME DEPOT CREDIT SERVICES</b>	<b>92,143.74</b>
<hr/>		
<b>HOMELESS NETWORK OF TEXAS</b>		
	9/11/2018	450.00
	<b>Total for HOMELESS NETWORK OF TEXAS</b>	<b>450.00</b>
<hr/>		
<b>HOMER MILLER COMPANY</b>		
	10/23/2018	263.38
	12/5/2018	373.50
	3/7/2019	259.76
	<b>Total for HOMER MILLER COMPANY</b>	<b>896.64</b>
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<b>HON PAN BENSON LEE</b>		
	10/15/2018	375.00
	<b>Total for HON PAN BENSON LEE</b>	<b>375.00</b>

Vendor Name	Check Date	Payment Amount
<b>HOPE KING TEACHING RESOURCES, INC.</b>		
	9/17/2018	5,095.64
	2/20/2019	962.00
	3/8/2019	481.00
	3/29/2019	481.00
	4/1/2019	8,658.00
	6/19/2019	481.00
	<b>Total for HOPE KING TEACHING RESOURCES, INC.</b>	<b>16,158.64</b>
<b>HOPE SMITH</b>		
	3/8/2019	55.00
	<b>Total for HOPE SMITH</b>	<b>55.00</b>
<b>HORACE MANN LIFE INSURANCE COMPANY</b>		
	8/10/2018	32,422.34
	9/10/2018	31,299.63
	10/2/2018	32,199.43
	10/30/2018	33,622.98
	11/30/2018	34,344.63
	1/15/2019	34,956.63
	2/4/2019	35,644.10
	3/7/2019	36,958.25
	4/1/2019	37,557.51
	4/30/2019	38,471.47
	5/30/2019	40,660.25
	6/26/2019	41,603.07
	<b>Total for HORACE MANN LIFE INSURANCE COMPANY</b>	<b>429,740.29</b>
<b>HORIZON DISTRIBUTORS, INC.</b>		
	1/17/2019	5,004.94
	1/29/2019	1,869.83
	4/11/2019	2,994.99
	5/22/2019	1,558.65
	5/24/2019	698.08
	6/6/2019	1,743.00
	<b>Total for HORIZON DISTRIBUTORS, INC.</b>	<b>13,869.49</b>

Vendor Name	Check Date	Payment Amount
HOSA, INC.	10/12/2018	3,875.00
	10/15/2018	1,775.00
	11/2/2018	4,150.00
	11/12/2018	2,175.00
	11/20/2018	100.00
	11/30/2018	1,000.00
	12/5/2018	150.00
	<b>Total for HOSA, INC.</b>	
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	7/10/2018	4,900.00
	8/6/2018	18,922.50
	8/14/2018	2,343.92
	8/15/2018	795.30
	8/28/2018	6,897.95
	9/12/2018	5,625.00
	9/17/2018	250,390.00
	9/27/2018	2,385.90
	10/12/2018	7,700.00
	10/24/2018	219.30
	11/19/2018	18,550.00
	11/29/2018	2,891.41
	12/5/2018	1,398.60
	1/15/2019	584.80
	1/18/2019	10,600.00
	1/24/2019	19,170.00
	2/5/2019	2,433.81
	2/12/2019	69,807.97
	2/20/2019	3,475.10
	3/25/2019	1,390.53
	4/1/2019	13,313.84
	4/10/2019	129.80
	4/11/2019	10,600.00
5/15/2019	5,300.00	
5/16/2019	6,996.00	
6/18/2019	2,832.50	
6/19/2019	4,782.84	
6/25/2019	2,650.00	
<b>Total for HOUGHTON MIFFLIN HARCOURT PUBLISHIN</b>		<b>477,087.07</b>



Vendor Name	Check Date	Payment Amount
<b>HOUGHTON MUSIC</b>		
	7/11/2018	4,165.00
	8/28/2018	7,990.00
	8/29/2018	1,105.00
	9/5/2018	320.00
	9/17/2018	7,990.00
	10/25/2018	115.00
	2/21/2019	355.00
	2/26/2019	165.00
	4/17/2019	60.00
	5/1/2019	4,295.00
	5/7/2019	165.00
	5/10/2019	694.50
	5/29/2019	2,005.00
	6/10/2019	990.00
	<b>Total for HOUGHTON MUSIC</b>	<b>30,414.50</b>
<b>HUDSON RANDEL</b>		
	5/21/2019	25.00
	<b>Total for HUDSON RANDEL</b>	<b>25.00</b>
<b>HUDSON T HUFF</b>		
	12/18/2018	213.00
	4/11/2019	556.04
	<b>Total for HUDSON T HUFF</b>	<b>769.04</b>
<b>HUFCOR, INC.</b>		
	4/8/2019	1,450.00
	<b>Total for HUFCOR, INC.</b>	<b>1,450.00</b>
<b>HUMANEX VENTURES, LLC</b>		
	5/3/2019	3,150.00
	<b>Total for HUMANEX VENTURES, LLC</b>	<b>3,150.00</b>
<b>HUNTER TITUS</b>		
	9/6/2018	95.00
	<b>Total for HUNTER TITUS</b>	<b>95.00</b>
<b>I AM ME, INC.</b>		
	7/30/2018	0.00
	8/31/2018	3,600.00
	<b>Total for I AM ME, INC.</b>	<b>3,600.00</b>
<b>IAIN GARZA</b>		
	2/12/2019	155.00
	<b>Total for IAIN GARZA</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>IAN HEMMANDS</b>		
	7/18/2018	39.80
	<b>Total for IAN HEMMANDS</b>	<b>39.80</b>
<b>IAN R HENLEY</b>		
	7/12/2018	354.25
	<b>Total for IAN R HENLEY</b>	<b>354.25</b>
<b>IBRAHIM NAGIM</b>		
	1/30/2019	75.00
	<b>Total for IBRAHIM NAGIM</b>	<b>75.00</b>
<b>IBRAHMIM KOCAMAN</b>		
	2/6/2019	135.00
	<b>Total for IBRAHMIM KOCAMAN</b>	<b>135.00</b>
<b>ICING ON THE CAKE</b>		
	8/16/2018	299.25
	2/21/2019	143.64
	5/16/2019	223.00
	6/4/2019	540.00
	<b>Total for ICING ON THE CAKE</b>	<b>1,205.89</b>
<b>ICY SMITH</b>		
	6/26/2019	4,254.56
	<b>Total for ICY SMITH</b>	<b>4,254.56</b>
<b>IDEAL FIRE &amp; SECURITY, LLC</b>		
	3/20/2019	500.00
	3/21/2019	612.50
	4/30/2019	2,922.00
	6/27/2019	250.00
	<b>Total for IDEAL FIRE &amp; SECURITY, LLC</b>	<b>4,284.50</b>
<b>IES</b>		
	11/13/2018	1,637.53
	12/11/2018	1,644.21
	1/11/2019	1,503.93
	2/14/2019	1,270.13
	3/12/2019	1,597.45
	5/16/2019	2,052.07
	6/6/2019	1,644.21
	<b>Total for IES</b>	<b>11,349.53</b>
<b>IES 2/19/19-3/25/19</b>		
	4/16/2019	1,490.57
	<b>Total for IES 2/19/19-3/25/19</b>	<b>1,490.57</b>

Vendor Name	Check Date	Payment Amount
<b>IGNITE GROUP INC</b>		
	3/28/2019	400.00
	4/3/2019	270.00
	4/30/2019	435.00
	5/14/2019	270.00
	5/29/2019	90.00
	<b>Total for IGNITE GROUP INC</b>	<b>1,465.00</b>
<b>IMAGE MAKER 4 U, INC.</b>		
	12/18/2018	196.00
	1/24/2019	647.00
	2/26/2019	484.00
	5/14/2019	462.00
	6/20/2019	25.00
	<b>Total for IMAGE MAKER 4 U, INC.</b>	<b>1,814.00</b>

Vendor Name	Check Date	Payment Amount	
IMAGENET CONSULTING LLC	7/25/2018	9,120.00	
	7/30/2018	67,525.70	
	8/3/2018	2,757.53	
	8/9/2018	632.98	
	8/13/2018	144.00	
	8/17/2018	66,763.91	
	8/21/2018	6,513.47	
	9/7/2018	269.99	
	9/19/2018	2,484.99	
	9/25/2018	151,158.29	
	10/23/2018	3,209.17	
	10/24/2018	139,001.35	
	10/26/2018	4,023.60	
	11/19/2018	130,438.74	
	11/28/2018	3,210.00	
	1/8/2019	1,446.16	
	1/10/2019	1,850.46	
	1/11/2019	2,903.00	
	1/15/2019	1,192.00	
	1/16/2019	133,865.24	
	1/31/2019	3,832.87	
	2/4/2019	102,388.36	
	2/13/2019	114,102.98	
	2/18/2019	667.99	
	2/26/2019	616.00	
	2/27/2019	2,407.00	
	3/20/2019	1,568.35	
	3/22/2019	131,216.90	
	4/22/2019	1,837.74	
	4/23/2019	1,664.00	
	4/24/2019	134,325.82	
	5/14/2019	140,014.25	
	5/15/2019	6,638.35	
	5/22/2019	1,624.00	
	6/18/2019	2,261.65	
	6/27/2019	2,847.51	
	<b>Total for IMAGENET CONSULTING LLC</b>		<b>1,376,524.35</b>

Vendor Name	Check Date	Payment Amount
<b>IMAGINATION STATION, INC.</b>		
	10/30/2018	3,315.00
	<b>Total for IMAGINATION STATION, INC.</b>	<b>3,315.00</b>
<b>IMAGINE LEARNING, INC</b>		
	11/29/2018	8,000.00
	5/15/2019	7,500.00
	<b>Total for IMAGINE LEARNING, INC</b>	<b>15,500.00</b>
<b>IMCAT (INSTRUCTIONAL MATERIALS</b>		
	9/7/2018	590.00
	<b>Total for IMCAT (INSTRUCTIONAL MATERIALS</b>	<b>590.00</b>
<b>IMELDA TECSON</b>		
	11/13/2018	0.00
	11/27/2018	468.75
	11/30/2018	468.75
	12/4/2018	468.75
	12/11/2018	468.75
	2/7/2019	468.75
	3/28/2019	468.75
	4/12/2019	468.75
	5/24/2019	468.75
	<b>Total for IMELDA TECSON</b>	<b>3,750.00</b>
<b>IMP/INTERNATIONAL MEETING PLANNERS</b>		
	11/16/2018	185.00
	<b>Total for IMP/INTERNATIONAL MEETING PLANNERS</b>	<b>185.00</b>
<b>IMRAN SALEEM</b>		
	10/3/2018	16.00
	<b>Total for IMRAN SALEEM</b>	<b>16.00</b>
<b>IMS GLOBAL LEARNING CONSORTIUM, INC</b>		
	7/24/2018	2,500.00
	5/17/2019	1,300.00
	<b>Total for IMS GLOBAL LEARNING CONSORTIUM, INC</b>	<b>3,800.00</b>
<b>INDEPENDENCE</b>		
	7/13/2018	3,186.29
	<b>Total for INDEPENDENCE</b>	<b>3,186.29</b>
<b>INDEPENDENCE 6/19-7/24/18</b>		
	8/8/2018	1,025.01
	8/9/2018	2,236.38
	<b>Total for INDEPENDENCE 6/19-7/24/18</b>	<b>3,261.39</b>

Vendor Name	Check Date	Payment Amount
<b>INDEPENDENCE 7/19-8/22/18</b>		
	9/14/2018	2,750.48
	<b>Total for INDEPENDENCE 7/19-8/22/18</b>	<b>2,750.48</b>
<b>INDEPENDENCE 8/19/18-9/20</b>		
	10/11/2018	2,229.59
	<b>Total for INDEPENDENCE 8/19/18-9/20</b>	<b>2,229.59</b>
<b>INDIANA UNIVERSITY</b>		
	6/24/2019	500.00
	<b>Total for INDIANA UNIVERSITY</b>	<b>500.00</b>
<b>INDOOR AIR QUALITY ASSOCIATION</b>		
	9/7/2018	75.00
	4/17/2019	75.00
	<b>Total for INDOOR AIR QUALITY ASSOCIATION</b>	<b>150.00</b>
<b>INDOOR SCIENCES INC</b>		
	4/12/2019	695.00
	<b>Total for INDOOR SCIENCES INC</b>	<b>695.00</b>

Vendor Name	Check Date	Payment Amount	
INDUSTRIAL CONTROLS DISTRIBUTORS	7/31/2018	13,449.23	
	8/2/2018	405.72	
	8/16/2018	496.77	
	8/22/2018	1,577.28	
	8/28/2018	2,364.34	
	8/29/2018	231.20	
	8/31/2018	3,075.52	
	9/5/2018	1,808.11	
	9/14/2018	2,295.56	
	9/17/2018	4,491.02	
	9/20/2018	1,654.33	
	10/17/2018	6,059.28	
	11/1/2018	2,733.27	
	11/13/2018	1,349.49	
	11/29/2018	522.38	
	12/4/2018	5,177.60	
	12/5/2018	3,435.68	
	12/13/2018	3,253.12	
	1/10/2019	294.36	
	1/14/2019	786.11	
	1/15/2019	5,086.68	
	1/23/2019	4,333.09	
	1/29/2019	376.02	
	2/19/2019	1,716.45	
	2/21/2019	993.14	
	2/26/2019	199.87	
	4/1/2019	2,388.47	
	4/3/2019	2,503.99	
	4/17/2019	2,377.10	
	4/30/2019	903.60	
	5/1/2019	7,314.56	
	5/10/2019	1,188.55	
	5/14/2019	1,404.46	
	5/22/2019	253.12	
	6/3/2019	223.96	
	6/6/2019	542.92	
	6/18/2019	1,494.17	
	<b>Total for INDUSTRIAL CONTROLS DISTRIBUTORS</b>		<b>88,760.52</b>

Vendor Name	Check Date	Payment Amount
<b>INDUSTRIAL POWER ISUZU TRUCK INC</b>		
	1/14/2019	8,370.96
	6/25/2019	3,398.78
	<b>Total for INDUSTRIAL POWER ISUZU TRUCK INC</b>	<b>11,769.74</b>
<b>INFINITY SOUND. LTD.</b>		
	8/1/2018	22,596.00
	11/1/2018	810.00
	1/29/2019	1,030.00
	2/21/2019	5,980.00
	<b>Total for INFINITY SOUND. LTD.</b>	<b>30,416.00</b>
<b>INGRID ESPINEL</b>		
	6/19/2019	29.10
	<b>Total for INGRID ESPINEL</b>	<b>29.10</b>
<b>INJOY PRODUCTIONS, INC</b>		
	5/29/2019	1,472.64
	<b>Total for INJOY PRODUCTIONS, INC</b>	<b>1,472.64</b>
<b>INNOVATIVE SCREEN PRINTING &amp; DESIGN</b>		
	2/21/2019	367.50
	<b>Total for INNOVATIVE SCREEN PRINTING &amp; DESIGN</b>	<b>367.50</b>
<b>INSECT LORE PRODUCTS</b>		
	2/26/2019	157.90
	3/20/2019	39.57
	3/25/2019	341.97
	3/28/2019	131.93
	4/3/2019	138.52
	4/18/2019	284.71
	4/24/2019	147.35
	4/30/2019	285.88
	5/3/2019	39.75
	5/29/2019	59.70
	<b>Total for INSECT LORE PRODUCTS</b>	<b>1,627.28</b>
<b>INSIGHT PUBLIC SECTOR INC</b>		
	7/25/2018	36,500.00
	<b>Total for INSIGHT PUBLIC SECTOR INC</b>	<b>36,500.00</b>
<b>INSTITUTE FOR BRAIN POTENTIAL</b>		
	2/1/2019	79.00
	<b>Total for INSTITUTE FOR BRAIN POTENTIAL</b>	<b>79.00</b>



Vendor Name	Check Date	Payment Amount
<b>INSTITUTE FOR PROFESSIONAL DEVELOPM</b>		
	10/24/2018	1,510.00
	11/12/2018	180.00
	4/4/2019	270.00
	<b>Total for INSTITUTE FOR PROFESSIONAL DEVELOPM</b>	<b>1,960.00</b>
<b>INSTRUCTIONAL COACHING GROUP</b>		
	11/8/2018	599.00
	11/12/2018	599.00
	11/13/2018	599.00
	11/29/2018	1,797.00
	<b>Total for INSTRUCTIONAL COACHING GROUP</b>	<b>3,594.00</b>
<b>INTEGRAL MATHAMATICS, INC.</b>		
	11/16/2018	8,452.00
	5/8/2019	10,250.00
	<b>Total for INTEGRAL MATHAMATICS, INC.</b>	<b>18,702.00</b>
<b>INTEGRATED REGISTER SYSTEMS, INC.</b>		
	7/17/2018	8,173.20
	8/14/2018	23,380.00
	12/13/2018	316.00
	12/18/2018	25.00
	2/12/2019	525.00
	6/4/2019	320.78
	<b>Total for INTEGRATED REGISTER SYSTEMS, INC.</b>	<b>32,739.98</b>
<b>INTERLINE BRANDS, INC</b>		
	9/27/2018	5,460.00
	5/8/2019	568.47
	5/15/2019	81.21
	<b>Total for INTERLINE BRANDS, INC</b>	<b>6,109.68</b>
<b>INTERNAL REVENUE SERVICE</b>		
	12/18/2018	2,679.05
	<b>Total for INTERNAL REVENUE SERVICE</b>	<b>2,679.05</b>
<b>INTERNATIONAL DYSLEXIA ASSOCIATION</b>		
	9/17/2018	998.00
	2/12/2019	205.00
	5/29/2019	395.00
	<b>Total for INTERNATIONAL DYSLEXIA ASSOCIATION</b>	<b>1,598.00</b>

Vendor Name	Check Date	Payment Amount
<b>INTERNATIONAL LITERACY ASSOCIATION</b>		
	8/3/2018	1,347.00
	8/7/2018	84.00
	8/15/2018	349.00
	8/28/2018	3,289.00
	11/20/2018	108.00
	2/21/2019	108.00
	2/27/2019	154.00
	3/5/2019	114.00
	<b>Total for INTERNATIONAL LITERACY ASSOCIATION</b>	<b>5,553.00</b>
<b>INTERNATIONAL SOCIETY FOR</b>		
	2/21/2019	125.00
	<b>Total for INTERNATIONAL SOCIETY FOR</b>	<b>125.00</b>
<b>INTL BOARD OF CREDENTIALING &amp;</b>		
	5/29/2019	298.00
	<b>Total for INTL BOARD OF CREDENTIALING &amp;</b>	<b>298.00</b>
<b>INT'L EXOTIC ANIMAL SANCTUARY, INC</b>		
	3/28/2019	1,665.00
	<b>Total for INT'L EXOTIC ANIMAL SANCTUARY, INC</b>	<b>1,665.00</b>
<b>INZER ADVANCED DESIGN, INC.</b>		
	2/21/2019	2,016.50
	<b>Total for INZER ADVANCED DESIGN, INC.</b>	<b>2,016.50</b>
<b>ION WAVE TECHNOLOGIES, INC.</b>		
	7/25/2018	25,500.00
	1/10/2019	135.00
	<b>Total for ION WAVE TECHNOLOGIES, INC.</b>	<b>25,635.00</b>
<b>IOWA LAKES COMMUNITY COLLEGE</b>		
	8/20/2018	1,000.00
	<b>Total for IOWA LAKES COMMUNITY COLLEGE</b>	<b>1,000.00</b>
<b>IRAION YOUNG</b>		
	4/12/2019	85.00
	<b>Total for IRAION YOUNG</b>	<b>85.00</b>
<b>IRENE KNIGHT</b>		
	1/10/2019	200.00
	<b>Total for IRENE KNIGHT</b>	<b>200.00</b>
<b>IRENE OESTLUND</b>		
	6/6/2019	40.55
	<b>Total for IRENE OESTLUND</b>	<b>40.55</b>

Vendor Name	Check Date	Payment Amount
<b>IRMA MAGANA</b>		
	11/9/2018	2.78
	<b>Total for IRMA MAGANA</b>	<b>2.78</b>
<b>IRS</b>		
	10/30/2018	1,947.08
	11/30/2018	1,460.75
	2/4/2019	18.20
	5/30/2019	100.00
	6/26/2019	100.00
	<b>Total for IRS</b>	<b>3,626.03</b>
<b>IRVING INDEPENDENT SCHOOL DISTRICT</b>		
	11/7/2018	400.00
	11/9/2018	320.00
	1/16/2019	550.00
	5/23/2019	844.50
	<b>Total for IRVING INDEPENDENT SCHOOL DISTRICT</b>	<b>2,114.50</b>
<b>IRVING ISD ATHLETIC FUND</b>		
	3/18/2019	300.00
	<b>Total for IRVING ISD ATHLETIC FUND</b>	<b>300.00</b>
<b>ISABEL SCHWOCHERT</b>		
	10/9/2018	16.00
	<b>Total for ISABEL SCHWOCHERT</b>	<b>16.00</b>
<b>ISABELLA WILLIS</b>		
	4/4/2019	150.00
	<b>Total for ISABELLA WILLIS</b>	<b>150.00</b>
<b>ISMAEL DOMINGUEZ</b>		
	4/12/2019	1.30
	<b>Total for ISMAEL DOMINGUEZ</b>	<b>1.30</b>
<b>ISMS - BLDG 0402</b>		
	10/16/2018	1,844.01
	4/22/2019	1,179.00
	5/21/2019	1,660.39
	6/21/2019	1,533.28
	<b>Total for ISMS - BLDG 0402</b>	<b>6,216.68</b>
<b>ISMS #2 0410</b>		
	3/20/2019	168.71
	<b>Total for ISMS #2 0410</b>	<b>168.71</b>

Vendor Name	Check Date	Payment Amount
<b>ISMS BLDG 0402</b>		
	12/17/2018	1,630.96
	1/22/2019	1,352.02
	2/21/2019	829.43
	3/20/2019	1,600.36
	<b>Total for ISMS BLDG 0402</b>	<b>5,412.77</b>
<b>ISMS IRR #1 0408</b>		
	9/21/2018	1,909.82
	<b>Total for ISMS IRR #1 0408</b>	<b>1,909.82</b>
<b>ISMS IRR #1 0408</b>		
	10/16/2018	933.98
	11/20/2018	71.44
	12/17/2018	71.44
	1/22/2019	71.44
	2/21/2019	73.15
	3/20/2019	71.44
	4/22/2019	71.44
	5/21/2019	344.09
	6/21/2019	71.44
	<b>Total for ISMS IRR #1 0408</b>	<b>1,779.86</b>
<b>ISMS IRR #2 0410</b>		
	8/13/2018	2,493.83
	9/21/2018	3,798.98
	<b>Total for ISMS IRR #2 0410</b>	<b>6,292.81</b>
<b>ISMS IRR #2 0410</b>		
	10/16/2018	1,713.08
	11/20/2018	78.28
	12/17/2018	78.28
	1/22/2019	71.44
	2/21/2019	73.15
	4/22/2019	78.28
	5/21/2019	926.56
	6/21/2019	74.86
	<b>Total for ISMS IRR #2 0410</b>	<b>3,093.93</b>
<b>ISMS IRR #3 0411</b>		
	8/13/2018	1,030.55
	9/21/2018	2,110.02
	<b>Total for ISMS IRR #3 0411</b>	<b>3,140.57</b>

Vendor Name	Check Date	Payment Amount
<b>ISMS IRR #3 0411</b>		
	10/16/2018	1,256.75
	11/20/2018	71.44
	12/17/2018	71.44
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	4/22/2019	71.44
	5/21/2019	544.43
	6/21/2019	71.44
	<b>Total for ISMS IRR #3 0411</b>	<b>2,301.26</b>
<b>ISMS IRR#1 0408</b>		
	7/23/2018	2,801.62
	<b>Total for ISMS IRR#1 0408</b>	<b>2,801.62</b>
<b>ISMS IRR#2 0410</b>		
	7/23/2018	5,888.34
	8/13/2018	1,246.91
	<b>Total for ISMS IRR#2 0410</b>	<b>7,135.25</b>
<b>ISMS IRR#3 0411</b>		
	7/23/2018	4,272.18
	8/13/2018	515.27
	<b>Total for ISMS IRR#3 0411</b>	<b>4,787.45</b>
<b>ISMS-BLDG 0402</b>		
	7/23/2018	350.70
	8/13/2018	1,718.41
	9/21/2018	631.34
	<b>Total for ISMS-BLDG 0402</b>	<b>2,700.45</b>
<b>ISMS-BLDG 0402</b>		
	11/20/2018	1,694.52
	<b>Total for ISMS-BLDG 0402</b>	<b>1,694.52</b>
<b>ISMS-IRR #1 0408</b>		
	8/13/2018	1,996.36
	<b>Total for ISMS-IRR #1 0408</b>	<b>1,996.36</b>
<b>ISMS-IRR#1 0408</b>		
	8/13/2018	998.18
	<b>Total for ISMS-IRR#1 0408</b>	<b>998.18</b>
<b>ITUTORING.COM, INC.</b>		
	10/30/2018	3,650.00
	<b>Total for ITUTORING.COM, INC.</b>	<b>3,650.00</b>

Vendor Name	Check Date	Payment Amount
<b>IT'Z FEC EULESS, LLC</b>		
	5/1/2019	3,148.25
	<b>Total for IT'Z FEC EULESS, LLC</b>	<b>3,148.25</b>
<b>IVAN KUTHYAR</b>		
	10/15/2018	0.00
	2/1/2019	16.00
	<b>Total for IVAN KUTHYAR</b>	<b>16.00</b>
<b>IXL LEARNING, INC.</b>		
	8/17/2018	49.00
	8/28/2018	2,025.00
	9/10/2018	5,100.00
	9/11/2018	49.00
	9/17/2018	49.00
	9/24/2018	700.00
	9/26/2018	1,000.00
	10/17/2018	419.00
	11/16/2018	2,145.00
	11/27/2018	6,045.00
	12/4/2018	1,275.00
	1/29/2019	49.00
	2/6/2019	140.00
	<b>Total for IXL LEARNING, INC.</b>	<b>19,045.00</b>
<b>J &amp; S SWINK ENTERPRISES, INC</b>		
	3/21/2019	0.00
	4/18/2019	1,255.00
	<b>Total for J &amp; S SWINK ENTERPRISES, INC</b>	<b>1,255.00</b>

Vendor Name	Check Date	Payment Amount
<b>J SQUARED ENTERPRISE, LLC</b>		
	8/28/2018	560.50
	9/7/2018	450.00
	9/17/2018	345.00
	11/27/2018	73.00
	12/13/2018	375.00
	12/18/2018	300.00
	1/8/2019	193.19
	1/24/2019	639.00
	2/21/2019	147.85
	3/20/2019	138.00
	4/8/2019	42.22
	4/16/2019	242.00
	4/18/2019	103.81
	5/17/2019	146.00
	5/29/2019	299.54
	6/27/2019	35.00
	<b>Total for J SQUARED ENTERPRISE, LLC</b>	<b>4,090.11</b>
<b>J TAYLOR EDUCATION, INC.</b>		
	6/4/2019	1,270.00
	<b>Total for J TAYLOR EDUCATION, INC.</b>	<b>1,270.00</b>
<b>J W HUTSON JR</b>		
	1/24/2019	155.00
	<b>Total for J W HUTSON JR</b>	<b>155.00</b>
<b>J&amp;J MUSIC FESTIVITIES, INC.</b>		
	10/17/2018	825.00
	3/20/2019	600.00
	3/25/2019	825.00
	<b>Total for J&amp;J MUSIC FESTIVITIES, INC.</b>	<b>2,250.00</b>
<b>J. BRANDT RECOGNITION, LTD.</b>		
	3/25/2019	4,765.50
	<b>Total for J. BRANDT RECOGNITION, LTD.</b>	<b>4,765.50</b>

Vendor Name	Check Date	Payment Amount
J. W. PEPPER & SON, INC	7/16/2018	197.90
	7/30/2018	74.49
	8/3/2018	254.00
	8/13/2018	271.73
	8/15/2018	562.69
	8/22/2018	714.49
	8/23/2018	158.38
	8/24/2018	32.25
	8/27/2018	649.23
	8/28/2018	89.00
	8/29/2018	211.81
	8/31/2018	762.92
	9/5/2018	47.98
	9/11/2018	847.37
	9/12/2018	205.20
	9/17/2018	130.72
	9/25/2018	437.29
	9/28/2018	192.79
	10/5/2018	389.96
	10/10/2018	3.99
	10/11/2018	181.99
	10/17/2018	737.64
	10/22/2018	392.14
	10/24/2018	130.95
	10/25/2018	904.34
	10/26/2018	232.99
	10/30/2018	255.12
	11/1/2018	466.99
	11/2/2018	648.29
	11/7/2018	386.47
	11/9/2018	1,744.31
	11/13/2018	154.50
	11/16/2018	1,881.90
	11/27/2018	754.75
	11/28/2018	114.98
	11/29/2018	391.21
	12/7/2018	162.00
	12/10/2018	181.92
	12/13/2018	739.53
	12/18/2018	135.44



Vendor Name	Check Date	Payment Amount
	1/7/2019	186.17
	1/9/2019	75.99
	1/10/2019	280.30
	1/15/2019	1,540.60
	1/16/2019	154.48
	1/18/2019	40.34
	1/24/2019	99.89
	1/25/2019	17.55
	1/29/2019	1,360.71
	1/30/2019	440.99
	1/31/2019	272.64
	2/1/2019	8.82
	2/6/2019	905.46
	2/12/2019	166.31
	2/13/2019	23.24
	2/18/2019	166.99
	2/26/2019	92.68
	2/27/2019	533.81
	3/1/2019	430.18
	3/4/2019	221.84
	3/5/2019	774.40
	3/6/2019	82.14
	3/7/2019	378.69
	3/19/2019	313.66
	3/20/2019	1,163.98
	3/22/2019	376.13
	3/25/2019	774.09
	3/26/2019	622.29
	4/4/2019	345.87
	4/8/2019	339.79
	4/10/2019	353.01
	4/11/2019	554.01
	4/17/2019	375.99
	4/18/2019	19.95
	4/22/2019	271.00
	4/23/2019	618.91
	4/30/2019	267.71
	5/2/2019	1.70
	5/8/2019	125.00
	5/14/2019	108.79
	5/17/2019	274.00

Vendor Name	Check Date	Payment Amount
	5/29/2019	597.54
	5/31/2019	1,738.86
	6/3/2019	2,496.24
	6/6/2019	40.00
	6/11/2019	614.04
	6/13/2019	576.70
	6/17/2019	551.78
	6/24/2019	261.98
	6/25/2019	1,356.31
	6/26/2019	330.91
	6/27/2019	192.86
	<b>Total for J. W. PEPPER &amp; SON, INC</b>	<b>40,748.97</b>
<hr/>		
<b>JACE FOREMAN</b>		
	12/18/2018	155.00
	1/11/2019	85.00
	<b>Total for JACE FOREMAN</b>	<b>240.00</b>
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<b>JACK BERCKEMEYER</b>		
	1/17/2019	4,400.00
	6/12/2019	987.00
	<b>Total for JACK BERCKEMEYER</b>	<b>5,387.00</b>
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<b>JACKIE BOUCHER</b>		
	2/21/2019	190.00
	<b>Total for JACKIE BOUCHER</b>	<b>190.00</b>
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<b>JACKIE FRIEND</b>		
	5/14/2019	28.00
	<b>Total for JACKIE FRIEND</b>	<b>28.00</b>
<hr/>		
<b>JACKIE GODEK</b>		
	3/27/2019	0.00
	<b>Total for JACKIE GODEK</b>	<b>0.00</b>

Vendor Name	Check Date	Payment Amount
<b>JACKIE LEE HAYSLIP</b>		
	10/11/2018	2,753.35
	10/12/2018	7,347.15
	10/17/2018	11,246.07
	10/25/2018	1,975.00
	11/12/2018	3,604.00
	12/7/2018	3,435.70
	12/11/2018	2,041.60
	2/20/2019	6,130.80
	3/1/2019	2,901.60
	3/18/2019	2,193.80
	4/12/2019	955.65
	5/17/2019	1,056.75
	5/22/2019	2,198.00
	<b>Total for JACKIE LEE HAYSLIP</b>	<b>47,839.47</b>
<b>JACKSON WOLF</b>		
	7/31/2018	0.00
	10/23/2018	200.00
	<b>Total for JACKSON WOLF</b>	<b>200.00</b>
<b>JACLYN FAITH HARVEY</b>		
	2/6/2019	106.00
	<b>Total for JACLYN FAITH HARVEY</b>	<b>106.00</b>
<b>JACLYN MARIE GEORGE</b>		
	12/11/2018	37.06
	1/23/2019	18.53
	2/20/2019	19.72
	4/5/2019	24.65
	5/21/2019	24.65
	5/30/2019	34.51
	<b>Total for JACLYN MARIE GEORGE</b>	<b>159.12</b>
<b>JACLYNN KITTS</b>		
	5/20/2019	285.00
	<b>Total for JACLYNN KITTS</b>	<b>285.00</b>
<b>JACLYNN S GODEK</b>		
	12/7/2018	17.68
	5/10/2019	25.98
	5/13/2019	48.97
	<b>Total for JACLYNN S GODEK</b>	<b>92.63</b>

Vendor Name	Check Date	Payment Amount
<b>JACOB ARIE</b>		
	7/25/2018	1,300.00
	8/28/2018	1,300.00
	9/20/2018	1,300.00
	10/1/2018	28.50
	10/3/2018	75.00
	10/12/2018	38.00
	10/22/2018	1,300.00
	11/5/2018	38.00
	11/19/2018	1,300.00
	12/13/2018	38.00
	12/17/2018	1,300.00
	1/11/2019	114.00
	1/22/2019	114.00
	2/12/2019	19.00
	2/26/2019	38.00
	2/28/2019	1,300.00
	3/8/2019	200.00
	3/22/2019	1,300.00
	3/26/2019	152.00
	4/4/2019	38.00
	4/16/2019	114.00
	4/25/2019	38.00
	5/8/2019	1,300.00
	5/10/2019	171.00
	5/22/2019	1,300.00
	<b>Total for JACOB ARIE</b>	<b>14,215.50</b>
<b>JACOB HARTNETT</b>		
	11/29/2018	9.00
	<b>Total for JACOB HARTNETT</b>	<b>9.00</b>
<b>JACOB KLAU</b>		
	12/4/2018	115.00
	12/17/2018	75.00
	1/23/2019	150.00
	2/4/2019	223.00
	<b>Total for JACOB KLAU</b>	<b>563.00</b>
<b>JACOB NARVERUD</b>		
	8/13/2018	750.00
	10/17/2018	750.00
	<b>Total for JACOB NARVERUD</b>	<b>1,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>JACQUELINE HUGHES</b>		
	8/1/2018	173.73
	8/2/2018	61.00
	8/28/2018	264.00
	<b>Total for JACQUELINE HUGHES</b>	<b>498.73</b>
<b>JACQUELINE MADSEN REDDING</b>		
	5/14/2019	48.62
	6/19/2019	40.46
	<b>Total for JACQUELINE MADSEN REDDING</b>	<b>89.08</b>
<b>JACQUELINE MAXWELL KALA</b>		
	8/9/2018	83.00
	<b>Total for JACQUELINE MAXWELL KALA</b>	<b>83.00</b>
<b>JACQUELINE RUDDICK</b>		
	4/4/2019	620.00
	6/12/2019	250.00
	6/17/2019	60.00
	6/25/2019	420.00
	<b>Total for JACQUELINE RUDDICK</b>	<b>1,350.00</b>
<b>JACQUELINE WATTS</b>		
	9/25/2018	0.00
	10/26/2018	150.00
	10/31/2018	85.00
	11/8/2018	225.00
	11/15/2018	150.00
	11/16/2018	112.00
	12/11/2018	212.00
	2/5/2019	75.00
	2/12/2019	168.00
	4/16/2019	75.00
	5/17/2019	681.00
	5/20/2019	148.00
	6/4/2019	75.00
	6/20/2019	150.00
	<b>Total for JACQUELINE WATTS</b>	<b>2,306.00</b>
<b>JACQUELYN NICOLE MCGREGOR</b>		
	5/3/2019	36.68
	<b>Total for JACQUELYN NICOLE MCGREGOR</b>	<b>36.68</b>

Vendor Name	Check Date	Payment Amount
<b>JACQUI SUZANNE REED</b>		
	10/22/2018	295.00
	2/11/2019	11.14
	4/15/2019	11.14
	6/18/2019	7.42
	<b>Total for JACQUI SUZANNE REED</b>	<b>324.70</b>
<b>JADA L SMITH</b>		
	2/26/2019	62.54
	<b>Total for JADA L SMITH</b>	<b>62.54</b>
<b>JADEN WELCH</b>		
	2/22/2019	51.00
	<b>Total for JADEN WELCH</b>	<b>51.00</b>
<b>JAELYN MARTIN</b>		
	4/4/2019	150.00
	<b>Total for JAELYN MARTIN</b>	<b>150.00</b>
<b>JAGAN VEMULA</b>		
	10/26/2018	12.55
	<b>Total for JAGAN VEMULA</b>	<b>12.55</b>
<b>JAGUARS ATHLETIC BOOSTER CLUB</b>		
	9/19/2018	390.00
	<b>Total for JAGUARS ATHLETIC BOOSTER CLUB</b>	<b>390.00</b>
<b>JA'MAR HARRIS</b>		
	9/26/2018	95.00
	10/23/2018	95.00
	11/16/2018	115.00
	12/14/2018	65.00
	<b>Total for JA'MAR HARRIS</b>	<b>370.00</b>
<b>JAMELL GRANDBERRY</b>		
	1/11/2019	65.00
	1/25/2019	165.00
	<b>Total for JAMELL GRANDBERRY</b>	<b>230.00</b>
<b>JAMES A YATES</b>		
	10/4/2018	180.00
	11/15/2018	150.00
	2/22/2019	0.00
	<b>Total for JAMES A YATES</b>	<b>330.00</b>
<b>JAMES ALLEN TENNISON</b>		
	9/13/2018	115.00
	12/13/2018	135.00
	<b>Total for JAMES ALLEN TENNISON</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>JAMES ANDREW FAMBROUGH</b>		
	12/11/2018	1,500.00
	<b>Total for JAMES ANDREW FAMBROUGH</b>	<b>1,500.00</b>
<b>JAMES B RUSSELL</b>		
	10/25/2018	150.00
	<b>Total for JAMES B RUSSELL</b>	<b>150.00</b>
<b>JAMES BOGDANOFF</b>		
	3/27/2019	115.00
	<b>Total for JAMES BOGDANOFF</b>	<b>115.00</b>
<b>JAMES C SCHEE</b>		
	10/25/2018	250.00
	<b>Total for JAMES C SCHEE</b>	<b>250.00</b>
<b>JAMES CARLISLE JR</b>		
	5/3/2019	400.00
	<b>Total for JAMES CARLISLE JR</b>	<b>400.00</b>
<b>JAMES CHESHIRE</b>		
	4/4/2019	150.00
	<b>Total for JAMES CHESHIRE</b>	<b>150.00</b>
<b>JAMES DAWSON JR</b>		
	12/10/2018	125.00
	12/17/2018	85.00
	12/18/2018	95.00
	1/11/2019	125.00
	1/14/2019	125.00
	1/17/2019	125.00
	1/25/2019	125.00
	2/12/2019	125.00
	2/14/2019	85.00
	2/15/2019	250.00
	3/8/2019	125.00
	5/3/2019	125.00
	<b>Total for JAMES DAWSON JR</b>	<b>1,515.00</b>
<b>JAMES DIXSON</b>		
	10/3/2018	50.00
	6/19/2019	64.00
	<b>Total for JAMES DIXSON</b>	<b>114.00</b>

Vendor Name	Check Date	Payment Amount
<b>JAMES ERIC JOHNSON</b>		
	11/1/2018	255.04
	3/6/2019	147.45
	4/26/2019	193.70
	5/15/2019	435.34
	<b>Total for JAMES ERIC JOHNSON</b>	<b>1,031.53</b>
<b>JAMES F HALL II</b>		
	9/7/2018	5,450.00
	1/18/2019	700.00
	4/10/2019	2,000.00
	4/16/2019	800.00
	4/25/2019	2,000.00
	<b>Total for JAMES F HALL II</b>	<b>10,950.00</b>
<b>JAMES GANEY</b>		
	1/10/2019	169.35
	<b>Total for JAMES GANEY</b>	<b>169.35</b>
<b>JAMES H STITT</b>		
	10/9/2018	286.45
	<b>Total for JAMES H STITT</b>	<b>286.45</b>
<b>JAMES HAILE</b>		
	11/14/2018	150.00
	<b>Total for JAMES HAILE</b>	<b>150.00</b>
<b>JAMES HAN</b>		
	6/10/2019	9.20
	<b>Total for JAMES HAN</b>	<b>9.20</b>
<b>JAMES INTIA</b>		
	10/23/2018	150.00
	10/26/2018	140.00
	11/5/2018	140.00
	12/5/2018	150.00
	<b>Total for JAMES INTIA</b>	<b>580.00</b>
<b>JAMES ISADORE MOORE</b>		
	8/2/2018	111.30
	<b>Total for JAMES ISADORE MOORE</b>	<b>111.30</b>
<b>JAMES JASON CORNELIUS</b>		
	8/9/2018	80.33
	4/10/2019	62.74
	<b>Total for JAMES JASON CORNELIUS</b>	<b>143.07</b>



Vendor Name	Check Date	Payment Amount
<b>JAMES LOLLIS</b>		
	6/19/2019	30.00
	<b>Total for JAMES LOLLIS</b>	<b>30.00</b>
<b>JAMES M STITT</b>		
	3/26/2019	95.00
	<b>Total for JAMES M STITT</b>	<b>95.00</b>
<b>JAMES MARTY COURTNEY</b>		
	5/15/2019	250.00
	<b>Total for JAMES MARTY COURTNEY</b>	<b>250.00</b>
<b>JAMES MICHAEL REAVES</b>		
	2/25/2019	145.00
	<b>Total for JAMES MICHAEL REAVES</b>	<b>145.00</b>
<b>JAMES MOODY</b>		
	4/15/2019	85.00
	<b>Total for JAMES MOODY</b>	<b>85.00</b>
<b>JAMES RANDALL BAAS</b>		
	2/25/2019	1,000.00
	<b>Total for JAMES RANDALL BAAS</b>	<b>1,000.00</b>
<b>JAMES ROGERS</b>		
	12/14/2018	85.00
	2/25/2019	115.00
	<b>Total for JAMES ROGERS</b>	<b>200.00</b>
<b>JAMES ROLLINS</b>		
	5/15/2019	250.00
	<b>Total for JAMES ROLLINS</b>	<b>250.00</b>
<b>JAMES RYAN GIPSON</b>		
	1/11/2019	65.00
	<b>Total for JAMES RYAN GIPSON</b>	<b>65.00</b>
<b>JAMES RYAN MORRIS</b>		
	11/19/2018	150.00
	<b>Total for JAMES RYAN MORRIS</b>	<b>150.00</b>
<b>JAMES SALINAS</b>		
	5/21/2019	1,080.00
	5/29/2019	202.50
	<b>Total for JAMES SALINAS</b>	<b>1,282.50</b>
<b>JAMES SAUVAGE</b>		
	10/25/2018	150.00
	<b>Total for JAMES SAUVAGE</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
JAMES T. MCNAIR JR.		
	5/30/2019	200.00
	<b>Total for JAMES T. MCNAIR JR.</b>	<b>200.00</b>
JAMES TATAR		
	10/3/2018	25.00
	<b>Total for JAMES TATAR</b>	<b>25.00</b>
JAMES V CASH		
	1/11/2019	85.00
	1/31/2019	155.00
	<b>Total for JAMES V CASH</b>	<b>240.00</b>
JAMES W COPE II		
	6/27/2019	408.32
	<b>Total for JAMES W COPE II</b>	<b>408.32</b>
JAMES W WYMAN		
	8/8/2018	250.00
	4/8/2019	279.00
	<b>Total for JAMES W WYMAN</b>	<b>529.00</b>
JAMES WILCOX		
	10/29/2018	150.00
	11/28/2018	140.00
	<b>Total for JAMES WILCOX</b>	<b>290.00</b>
JAMIE A ORTEGA		
	3/25/2019	412.44
	<b>Total for JAMIE A ORTEGA</b>	<b>412.44</b>
JAMIE GALLOVICH		
	7/10/2018	320.00
	<b>Total for JAMIE GALLOVICH</b>	<b>320.00</b>
JAMIE LYNN DELVALLE		
	10/11/2018	60.55
	<b>Total for JAMIE LYNN DELVALLE</b>	<b>60.55</b>
JAMIE LYNN YATES		
	10/31/2018	82.95
	2/27/2019	60.55
	3/21/2019	244.46
	4/29/2019	93.26
	5/2/2019	64.50
	<b>Total for JAMIE LYNN YATES</b>	<b>545.72</b>
JAMIE SMITH		
	8/27/2018	10.75
	<b>Total for JAMIE SMITH</b>	<b>10.75</b>

Vendor Name	Check Date	Payment Amount
<b>JAMIE THOMAS</b>		
	6/19/2019	60.00
	<b>Total for JAMIE THOMAS</b>	<b>60.00</b>
<b>JAMSRAN MUNKH OCHIR</b>		
	2/11/2019	250.00
	<b>Total for JAMSRAN MUNKH OCHIR</b>	<b>250.00</b>
<b>JANA A THOMAS</b>		
	12/13/2018	14.30
	<b>Total for JANA A THOMAS</b>	<b>14.30</b>
<b>JANA FRANCE</b>		
	7/18/2018	30.00
	10/24/2018	30.00
	12/6/2018	518.00
	<b>Total for JANA FRANCE</b>	<b>578.00</b>
<b>JANE BAYNARD</b>		
	10/2/2018	10.15
	<b>Total for JANE BAYNARD</b>	<b>10.15</b>
<b>JANE E GUNSELMAN</b>		
	4/15/2019	43.50
	5/10/2019	61.07
	6/6/2019	49.88
	<b>Total for JANE E GUNSELMAN</b>	<b>154.45</b>
<b>JANE E POWERS</b>		
	5/17/2019	250.00
	<b>Total for JANE E POWERS</b>	<b>250.00</b>
<b>JANE ELLEN SIMON</b>		
	10/25/2018	0.00
	11/7/2018	17.66
	12/13/2018	11.77
	1/9/2019	5.89
	1/31/2019	14.72
	4/4/2019	21.92
	4/17/2019	15.66
	5/22/2019	12.53
	5/31/2019	12.53
	<b>Total for JANE ELLEN SIMON</b>	<b>112.68</b>
<b>JANELLE SANDLIN</b>		
	7/19/2018	120.00
	<b>Total for JANELLE SANDLIN</b>	<b>120.00</b>

Vendor Name	Check Date	Payment Amount
<b>JANET CORDER</b>		
	8/17/2018	2,400.00
	<b>Total for JANET CORDER</b>	<b>2,400.00</b>
<b>JANET DRIVER BEAGLES</b>		
	2/20/2019	150.10
	<b>Total for JANET DRIVER BEAGLES</b>	<b>150.10</b>
<b>JANET KAY SEYMORE</b>		
	8/16/2018	0.00
	9/6/2018	90.85
	5/14/2019	37.89
	<b>Total for JANET KAY SEYMORE</b>	<b>128.74</b>
<b>JANET L TRAVIS</b>		
	8/1/2018	59.84
	5/16/2019	96.00
	<b>Total for JANET L TRAVIS</b>	<b>155.84</b>
<b>JANET LE TRAUTMAN</b>		
	8/29/2018	80.84
	<b>Total for JANET LE TRAUTMAN</b>	<b>80.84</b>
<b>JANET MECHELLE WAGNER</b>		
	6/27/2019	55.32
	<b>Total for JANET MECHELLE WAGNER</b>	<b>55.32</b>
<b>JANET ODEN</b>		
	5/30/2019	21.90
	<b>Total for JANET ODEN</b>	<b>21.90</b>
<b>JANET R SCHUPP</b>		
	8/2/2018	61.00
	2/15/2019	63.80
	<b>Total for JANET R SCHUPP</b>	<b>124.80</b>
<b>JANIBEL DELGADO</b>		
	8/24/2018	75.00
	<b>Total for JANIBEL DELGADO</b>	<b>75.00</b>
<b>JANICE JEROME</b>		
	6/13/2019	1,600.00
	<b>Total for JANICE JEROME</b>	<b>1,600.00</b>
<b>JANICE MATHEW</b>		
	10/17/2018	16.00
	<b>Total for JANICE MATHEW</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>JANIS SCHILLING</b>		
	9/19/2018	75.00
	9/27/2018	475.00
	10/2/2018	650.00
	11/13/2018	75.00
	3/25/2019	150.00
	5/1/2019	150.00
	5/30/2019	75.00
	<b>Total for JANIS SCHILLING</b>	<b>1,650.00</b>
<b>JARED ANDERSON</b>		
	8/24/2018	10.00
	<b>Total for JARED ANDERSON</b>	<b>10.00</b>
<b>JARED LEMOINE</b>		
	9/10/2018	320.00
	9/17/2018	370.00
	9/21/2018	210.00
	10/4/2018	150.00
	10/11/2018	140.00
	10/23/2018	150.00
	12/5/2018	150.00
	<b>Total for JARED LEMOINE</b>	<b>1,490.00</b>
<b>JARED MICHAEL SCOBEE</b>		
	4/12/2019	290.00
	4/25/2019	145.00
	<b>Total for JARED MICHAEL SCOBEE</b>	<b>435.00</b>
<b>JARRETT PUBLISHING COMPANY</b>		
	10/16/2018	6,993.00
	<b>Total for JARRETT PUBLISHING COMPANY</b>	<b>6,993.00</b>
<b>JASON CORRY</b>		
	5/3/2019	95.00
	<b>Total for JASON CORRY</b>	<b>95.00</b>
<b>JASON DWIGHT HAMILTON</b>		
	1/28/2019	593.88
	<b>Total for JASON DWIGHT HAMILTON</b>	<b>593.88</b>
<b>JASON FINNELS</b>		
	3/20/2019	450.00
	<b>Total for JASON FINNELS</b>	<b>450.00</b>

Vendor Name	Check Date	Payment Amount
<b>JASON GLOVER</b>		
	9/19/2018	150.00
	10/12/2018	120.00
	11/12/2018	0.00
	6/6/2019	120.00
	<b>Total for JASON GLOVER</b>	<b>390.00</b>
<b>JASON GREGG</b>		
	8/17/2018	10.35
	<b>Total for JASON GREGG</b>	<b>10.35</b>
<b>JASON HAMILTON</b>		
	9/11/2018	100.00
	<b>Total for JASON HAMILTON</b>	<b>100.00</b>
<b>JASON LAMBERT</b>		
	10/2/2018	160.00
	10/12/2018	150.00
	10/23/2018	150.00
	10/26/2018	150.00
	11/5/2018	150.00
	11/15/2018	150.00
	<b>Total for JASON LAMBERT</b>	<b>910.00</b>
<b>JASON MARTIN</b>		
	10/18/2018	150.00
	<b>Total for JASON MARTIN</b>	<b>150.00</b>
<b>JASON NELSON</b>		
	9/11/2018	67.00
	<b>Total for JASON NELSON</b>	<b>67.00</b>
<b>JASON ROBB</b>		
	5/14/2019	1,000.00
	<b>Total for JASON ROBB</b>	<b>1,000.00</b>
<b>JASON SKEWES</b>		
	5/30/2019	10.96
	<b>Total for JASON SKEWES</b>	<b>10.96</b>
<b>JASON TERK</b>		
	10/17/2018	16.00
	<b>Total for JASON TERK</b>	<b>16.00</b>
<b>JASON'S DELI</b>		
	11/29/2018	44.51
	5/29/2019	837.12
	<b>Total for JASON'S DELI</b>	<b>881.63</b>

Vendor Name	Check Date	Payment Amount
JAVIER ERRISURIZ JR		
	2/20/2019	240.00
	<b>Total for JAVIER ERRISURIZ JR</b>	<b>240.00</b>
JAVIER NIRES LUNA		
	9/10/2018	3,000.00
	<b>Total for JAVIER NIRES LUNA</b>	<b>3,000.00</b>
JAVIER SOTO		
	10/11/2018	16.00
	<b>Total for JAVIER SOTO</b>	<b>16.00</b>
JAXSON COPE		
	8/27/2018	50.00
	<b>Total for JAXSON COPE</b>	<b>50.00</b>
JAY MCNEW		
	5/15/2019	250.00
	<b>Total for JAY MCNEW</b>	<b>250.00</b>
JAYSON JAMES CONGER		
	10/25/2018	550.00
	5/3/2019	400.00
	<b>Total for JAYSON JAMES CONGER</b>	<b>950.00</b>
JAZPER, SALDANA		
	5/15/2019	250.00
	<b>Total for JAZPER, SALDANA</b>	<b>250.00</b>
JEAN-CLAUDE MUTOMBO-TSHILOMBO		
	10/11/2018	16.00
	<b>Total for JEAN-CLAUDE MUTOMBO-TSHILOMBO</b>	<b>16.00</b>
JEANETTE FURGO		
	11/2/2018	112.00
	1/11/2019	84.00
	4/11/2019	140.00
	6/4/2019	98.00
	<b>Total for JEANETTE FURGO</b>	<b>434.00</b>
JEANNE ADAMS		
	9/5/2018	1,350.00
	6/19/2019	49.70
	<b>Total for JEANNE ADAMS</b>	<b>1,399.70</b>
JEDIDIAH WILLIAM MAUS		
	7/25/2018	124.11
	<b>Total for JEDIDIAH WILLIAM MAUS</b>	<b>124.11</b>

Vendor Name	Check Date	Payment Amount
<b>JEFF DOWN</b>		
	12/14/2018	135.00
	1/17/2019	85.00
	1/24/2019	85.00
	<b>Total for JEFF DOWN</b>	<b>305.00</b>
<b>JEFF ISLER GOLF INC</b>		
	9/19/2018	3,500.00
	10/17/2018	1,920.00
	12/10/2018	2,096.00
	<b>Total for JEFF ISLER GOLF INC</b>	<b>7,516.00</b>
<b>JEFF KEESE</b>		
	3/21/2019	155.00
	<b>Total for JEFF KEESE</b>	<b>155.00</b>
<b>JEFF PEARSON</b>		
	10/11/2018	62.95
	<b>Total for JEFF PEARSON</b>	<b>62.95</b>
<b>JEFF PIETZSCH</b>		
	10/10/2018	16.00
	<b>Total for JEFF PIETZSCH</b>	<b>16.00</b>
<b>JEFF PRELVUKAJ</b>		
	11/9/2018	840.00
	12/13/2018	390.00
	12/18/2018	379.80
	<b>Total for JEFF PRELVUKAJ</b>	<b>1,609.80</b>
<b>JEFF STRAIN</b>		
	10/11/2018	19.70
	<b>Total for JEFF STRAIN</b>	<b>19.70</b>
<b>JEFF THACHER</b>		
	10/11/2018	16.00
	<b>Total for JEFF THACHER</b>	<b>16.00</b>
<b>JEFFERY ALAN BRIDGES</b>		
	5/15/2019	250.00
	<b>Total for JEFFERY ALAN BRIDGES</b>	<b>250.00</b>
<b>JEFFREY ANZALDLUA</b>		
	1/30/2019	75.00
	2/25/2019	75.00
	<b>Total for JEFFREY ANZALDLUA</b>	<b>150.00</b>



Vendor Name	Check Date	Payment Amount
<b>JEFFREY BAHRY</b>		
	10/25/2018	150.00
	10/29/2018	150.00
	<b>Total for JEFFREY BAHRY</b>	<b>300.00</b>
<b>JEFFREY BRIAN DAVIS</b>		
	2/20/2019	109.00
	<b>Total for JEFFREY BRIAN DAVIS</b>	<b>109.00</b>
<b>JEFFREY G BOSWELL</b>		
	8/27/2018	30.00
	<b>Total for JEFFREY G BOSWELL</b>	<b>30.00</b>
<b>JEFFREY JUSTIN PRICE</b>		
	12/18/2018	133.00
	4/8/2019	144.00
	<b>Total for JEFFREY JUSTIN PRICE</b>	<b>277.00</b>
<b>JEFFREY KAYS</b>		
	2/28/2019	95.00
	<b>Total for JEFFREY KAYS</b>	<b>95.00</b>
<b>JEFFREY LEWIS JOHNSON</b>		
	9/10/2018	115.00
	<b>Total for JEFFREY LEWIS JOHNSON</b>	<b>115.00</b>
<b>JEFFREY MATTHEW TAYLOR</b>		
	6/24/2019	840.00
	<b>Total for JEFFREY MATTHEW TAYLOR</b>	<b>840.00</b>
<b>JEFFREY PAUL DICKESON</b>		
	5/6/2019	326.80
	6/27/2019	237.80
	<b>Total for JEFFREY PAUL DICKESON</b>	<b>564.60</b>
<b>JEFFREY PAYNE</b>		
	10/25/2018	115.00
	11/7/2018	115.00
	<b>Total for JEFFREY PAYNE</b>	<b>230.00</b>
<b>JEFFREY SCOTT LEEPER</b>		
	10/25/2018	50.00
	<b>Total for JEFFREY SCOTT LEEPER</b>	<b>50.00</b>
<b>JEFFREY WAYNE SWINNEY</b>		
	10/4/2018	105.00
	<b>Total for JEFFREY WAYNE SWINNEY</b>	<b>105.00</b>

Vendor Name	Check Date	Payment Amount
<b>JEFFRY HATFIELD</b>		
	1/31/2019	75.00
	2/4/2019	55.00
	<b>Total for JEFFRY HATFIELD</b>	<b>130.00</b>
<b>JENADY CONSTANTE</b>		
	11/20/2018	30.00
	<b>Total for JENADY CONSTANTE</b>	<b>30.00</b>
<b>JENNA CRYSTAL GOOLSBY</b>		
	1/30/2019	146.00
	<b>Total for JENNA CRYSTAL GOOLSBY</b>	<b>146.00</b>
<b>JENNA KAE COOLEY</b>		
	7/19/2018	33.00
	2/15/2019	33.00
	<b>Total for JENNA KAE COOLEY</b>	<b>66.00</b>
<b>JENNI FAGAN</b>		
	8/2/2018	65.20
	<b>Total for JENNI FAGAN</b>	<b>65.20</b>
<b>JENNIFEECOLLINS</b>		
	12/4/2018	25.00
	<b>Total for JENNIFEECOLLINS</b>	<b>25.00</b>
<b>JENNIFER A NGUYEN</b>		
	10/17/2018	500.00
	<b>Total for JENNIFER A NGUYEN</b>	<b>500.00</b>
<b>JENNIFER ALAYNE CARVER</b>		
	8/6/2018	66.52
	<b>Total for JENNIFER ALAYNE CARVER</b>	<b>66.52</b>
<b>JENNIFER ALLINE BARTHEN</b>		
	7/25/2018	175.74
	<b>Total for JENNIFER ALLINE BARTHEN</b>	<b>175.74</b>
<b>JENNIFER ANDERSON</b>		
	10/22/2018	25.32
	<b>Total for JENNIFER ANDERSON</b>	<b>25.32</b>
<b>JENNIFER ANN SHIPMAN</b>		
	12/14/2018	160.64
	<b>Total for JENNIFER ANN SHIPMAN</b>	<b>160.64</b>
<b>JENNIFER ANN WILLIAMS</b>		
	6/27/2019	216.00
	<b>Total for JENNIFER ANN WILLIAMS</b>	<b>216.00</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER BABB VARNES</b>		
	10/17/2018	50.00
	<b>Total for JENNIFER BABB VARNES</b>	<b>50.00</b>
<b>JENNIFER BEALL</b>		
	10/17/2018	850.00
	<b>Total for JENNIFER BEALL</b>	<b>850.00</b>
<b>JENNIFER BYBEE WILLIAMS</b>		
	8/17/2018	581.90
	2/21/2019	15.98
	<b>Total for JENNIFER BYBEE WILLIAMS</b>	<b>597.88</b>
<b>JENNIFER C WRIGHT</b>		
	9/24/2018	71.83
	10/11/2018	54.17
	11/16/2018	69.54
	12/7/2018	62.46
	1/15/2019	67.53
	2/11/2019	94.95
	3/8/2019	56.61
	4/9/2019	62.35
	5/13/2019	88.51
	6/3/2019	126.96
	<b>Total for JENNIFER C WRIGHT</b>	<b>754.91</b>
<b>JENNIFER CARLIN</b>		
	2/22/2019	100.00
	<b>Total for JENNIFER CARLIN</b>	<b>100.00</b>
<b>JENNIFER CAROL FORTE</b>		
	8/27/2018	47.99
	<b>Total for JENNIFER CAROL FORTE</b>	<b>47.99</b>
<b>JENNIFER COUNTRYMAN</b>		
	7/18/2018	15.15
	<b>Total for JENNIFER COUNTRYMAN</b>	<b>15.15</b>
<b>JENNIFER D MYERS</b>		
	6/27/2019	216.00
	<b>Total for JENNIFER D MYERS</b>	<b>216.00</b>
<b>JENNIFER DAVIS</b>		
	6/19/2019	12.19
	<b>Total for JENNIFER DAVIS</b>	<b>12.19</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER DAWN HELMS</b>		
	9/25/2018	48.89
	10/11/2018	95.97
	11/16/2018	95.92
	12/18/2018	79.46
	1/23/2019	48.34
	2/20/2019	90.07
	3/8/2019	86.30
	4/17/2019	106.66
	5/10/2019	117.04
	<b>Total for JENNIFER DAWN HELMS</b>	<b>768.65</b>
<b>JENNIFER DE CURTIS</b>		
	10/17/2018	16.00
	<b>Total for JENNIFER DE CURTIS</b>	<b>16.00</b>
<b>JENNIFER E ULBRICH</b>		
	11/8/2018	61.40
	5/28/2019	169.15
	<b>Total for JENNIFER E ULBRICH</b>	<b>230.55</b>
<b>JENNIFER ELAINE CLAIRMONT</b>		
	8/6/2018	394.87
	10/31/2018	37.88
	11/20/2018	465.03
	2/20/2019	29.05
	4/1/2019	24.00
	5/30/2019	67.05
	<b>Total for JENNIFER ELAINE CLAIRMONT</b>	<b>1,017.88</b>
<b>JENNIFER ELIZABETH LANCE</b>		
	9/17/2018	10.74
	10/16/2018	56.68
	11/7/2018	70.09
	12/7/2018	66.38
	1/23/2019	83.93
	2/7/2019	107.19
	3/20/2019	134.96
	4/17/2019	54.35
	5/10/2019	168.72
	6/6/2019	96.22
	<b>Total for JENNIFER ELIZABETH LANCE</b>	<b>849.26</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER ELLEN DEVITO GLICK</b>		
	9/19/2018	92.32
	11/16/2018	108.84
	12/18/2018	65.24
	1/23/2019	122.46
	4/1/2019	149.58
	4/3/2019	86.98
	4/15/2019	110.14
	5/10/2019	135.49
	6/6/2019	141.93
	<b>Total for JENNIFER ELLEN DEVITO GLICK</b>	<b>1,012.98</b>
<b>JENNIFER ESPINO</b>		
	10/11/2018	16.00
	<b>Total for JENNIFER ESPINO</b>	<b>16.00</b>
<b>JENNIFER FOX</b>		
	3/28/2019	20.00
	<b>Total for JENNIFER FOX</b>	<b>20.00</b>
<b>JENNIFER HANKS</b>		
	10/17/2018	19.35
	10/24/2018	9.50
	<b>Total for JENNIFER HANKS</b>	<b>28.85</b>
<b>JENNIFER HARLAN</b>		
	6/19/2019	130.00
	<b>Total for JENNIFER HARLAN</b>	<b>130.00</b>
<b>JENNIFER HAZELWOOD</b>		
	1/29/2019	25.00
	<b>Total for JENNIFER HAZELWOOD</b>	<b>25.00</b>
<b>JENNIFER HILL</b>		
	1/25/2019	75.00
	<b>Total for JENNIFER HILL</b>	<b>75.00</b>
<b>JENNIFER J RANDALL</b>		
	9/12/2018	1,400.00
	10/29/2018	0.00
	12/13/2018	703.90
	1/31/2019	350.00
	6/24/2019	1,750.00
	<b>Total for JENNIFER J RANDALL</b>	<b>4,203.90</b>
<b>JENNIFER KAY MAILLOUX</b>		
	7/23/2018	200.71
	<b>Total for JENNIFER KAY MAILLOUX</b>	<b>200.71</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER KRISTIN ESPARZA</b>		
	9/19/2018	31.61
	12/11/2018	50.19
	3/25/2019	41.00
	4/12/2019	24.12
	4/24/2019	297.69
	5/24/2019	29.00
	6/18/2019	36.83
	<b>Total for JENNIFER KRISTIN ESPARZA</b>	<b>510.44</b>
<b>JENNIFER LAUREN HUIE</b>		
	1/25/2019	135.00
	1/31/2019	165.00
	2/12/2019	175.00
	5/14/2019	115.00
	<b>Total for JENNIFER LAUREN HUIE</b>	<b>590.00</b>
<b>JENNIFER LEE GONZALES</b>		
	7/19/2018	40.00
	8/9/2018	353.18
	8/21/2018	387.09
	10/25/2018	93.57
	11/20/2018	46.22
	12/6/2018	245.97
	1/18/2019	476.31
	1/31/2019	351.20
	2/22/2019	21.65
	3/8/2019	35.50
	6/26/2019	101.02
	<b>Total for JENNIFER LEE GONZALES</b>	<b>2,151.71</b>
<b>JENNIFER LERSCH</b>		
	4/4/2019	15.00
	<b>Total for JENNIFER LERSCH</b>	<b>15.00</b>
<b>JENNIFER LYNN LANTZ</b>		
	10/25/2018	825.00
	10/30/2018	525.00
	11/27/2018	750.00
	12/7/2018	150.00
	5/8/2019	4,050.00
	6/10/2019	1,800.00
	<b>Total for JENNIFER LYNN LANTZ</b>	<b>8,100.00</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER LYNNE WAGNER</b>		
	8/16/2018	17.22
	8/28/2018	229.00
	11/12/2018	23.11
	11/16/2018	0.00
	12/13/2018	79.19
	2/12/2019	31.73
	3/26/2019	38.45
	4/2/2019	412.24
	5/9/2019	56.95
	6/18/2019	34.51
	<b>Total for JENNIFER LYNNE WAGNER</b>	<b>922.40</b>
<b>JENNIFER M GUESS</b>		
	9/25/2018	95.87
	10/11/2018	75.97
	11/20/2018	148.08
	1/24/2019	77.83
	2/7/2019	146.55
	4/15/2019	86.48
	4/17/2019	242.91
	6/6/2019	369.11
	<b>Total for JENNIFER M GUESS</b>	<b>1,242.80</b>
<b>JENNIFER MAGAN LOCEY</b>		
	7/12/2018	366.36
	12/7/2018	220.65
	3/26/2019	359.36
	<b>Total for JENNIFER MAGAN LOCEY</b>	<b>946.37</b>
<b>JENNIFER MARIE MCCARTNEY</b>		
	9/18/2018	96.00
	<b>Total for JENNIFER MARIE MCCARTNEY</b>	<b>96.00</b>
<b>JENNIFER MAXWELL REYNOLDS</b>		
	8/17/2018	60.00
	5/31/2019	107.00
	<b>Total for JENNIFER MAXWELL REYNOLDS</b>	<b>167.00</b>

Vendor Name	Check Date	Payment Amount
<b>JENNIFER MICHELLE MCCLAIN</b>		
	9/25/2018	25.72
	10/22/2018	71.29
	11/1/2018	353.16
	11/16/2018	48.83
	1/24/2019	89.81
	2/13/2019	66.12
	3/8/2019	126.67
	4/18/2019	85.14
	5/30/2019	172.26
	<b>Total for JENNIFER MICHELLE MCCLAIN</b>	<b>1,039.00</b>
<b>JENNIFER MURILLO</b>		
	8/27/2018	49.40
	<b>Total for JENNIFER MURILLO</b>	<b>49.40</b>
<b>JENNIFER MYERS</b>		
	12/11/2018	37.00
	<b>Total for JENNIFER MYERS</b>	<b>37.00</b>
<b>JENNIFER PAYNE</b>		
	4/4/2019	30.00
	<b>Total for JENNIFER PAYNE</b>	<b>30.00</b>
<b>JENNIFER PRICE</b>		
	8/2/2018	6.92
	10/15/2018	291.37
	12/10/2018	72.05
	12/11/2018	50.14
	12/18/2018	292.64
	4/5/2019	231.99
	5/13/2019	86.36
	6/5/2019	83.64
	<b>Total for JENNIFER PRICE</b>	<b>1,115.11</b>
<b>JENNIFER RAE COTHRIN</b>		
	11/16/2018	89.23
	1/17/2019	40.19
	2/26/2019	23.86
	3/21/2019	25.00
	<b>Total for JENNIFER RAE COTHRIN</b>	<b>178.28</b>



Vendor Name	Check Date	Payment Amount
<b>JENNIFER RAMSEY LOVE</b>		
	8/2/2018	31.88
	8/16/2018	18.42
	9/27/2018	30.41
	11/20/2018	74.12
	12/4/2018	58.86
	12/17/2018	30.79
	1/23/2019	43.44
	2/27/2019	62.00
	2/28/2019	64.64
	3/26/2019	51.16
	5/3/2019	68.27
	6/6/2019	80.85
	<b>Total for JENNIFER RAMSEY LOVE</b>	<b>614.84</b>
<b>JENNIFER REBECCA HOLLAND</b>		
	1/22/2019	0.00
	1/23/2019	42.22
	<b>Total for JENNIFER REBECCA HOLLAND</b>	<b>42.22</b>
<b>JENNIFER SALOMONE</b>		
	10/16/2018	110.00
	<b>Total for JENNIFER SALOMONE</b>	<b>110.00</b>
<b>JENNIFER SANCHEZ</b>		
	7/23/2018	29.81
	2/7/2019	30.14
	3/26/2019	411.28
	6/4/2019	44.08
	<b>Total for JENNIFER SANCHEZ</b>	<b>515.31</b>
<b>JENNIFER SATTERWHITE</b>		
	1/16/2019	200.00
	<b>Total for JENNIFER SATTERWHITE</b>	<b>200.00</b>
<b>JENNIFER STANCHFIELD</b>		
	6/6/2019	2,500.00
	<b>Total for JENNIFER STANCHFIELD</b>	<b>2,500.00</b>
<b>JENNIFER TOEPFERWEIN FLEMING</b>		
	8/27/2018	90.00
	<b>Total for JENNIFER TOEPFERWEIN FLEMING</b>	<b>90.00</b>
<b>JENNIFER ULBRICH</b>		
	9/13/2018	100.00
	<b>Total for JENNIFER ULBRICH</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>JENNY FEWKES</b>		
	10/11/2018	16.00
	<b>Total for JENNY FEWKES</b>	<b>16.00</b>
<b>JENNY HODGES</b>		
	9/20/2018	19.67
	10/11/2018	25.67
	12/17/2018	0.00
	1/23/2019	12.21
	2/20/2019	0.00
	4/10/2019	23.65
	5/21/2019	18.79
	5/30/2019	21.93
	6/19/2019	12.59
	<b>Total for JENNY HODGES</b>	<b>134.51</b>
<b>JENNY KARINA VANCE</b>		
	5/21/2019	25.40
	<b>Total for JENNY KARINA VANCE</b>	<b>25.40</b>
<b>JENNY MARIE LAWSON</b>		
	9/19/2018	68.62
	10/16/2018	24.14
	10/24/2018	84.80
	11/16/2018	114.17
	12/18/2018	84.86
	2/20/2019	65.25
	4/17/2019	141.12
	<b>Total for JENNY MARIE LAWSON</b>	<b>582.96</b>
<b>JENNY NOELLE HOVER</b>		
	5/2/2019	307.16
	<b>Total for JENNY NOELLE HOVER</b>	<b>307.16</b>
<b>JENNY NOONE</b>		
	8/29/2018	36.30
	<b>Total for JENNY NOONE</b>	<b>36.30</b>
<b>JENSEN LEARNING CORPORATION</b>		
	7/11/2018	0.00
	7/19/2018	2,227.50
	7/31/2018	1,980.00
	<b>Total for JENSEN LEARNING CORPORATION</b>	<b>4,207.50</b>

Vendor Name	Check Date	Payment Amount
<b>JENTRY COTTEN</b>		
	8/29/2018	180.00
	9/26/2018	810.00
	<b>Total for JENTRY COTTEN</b>	<b>990.00</b>
<b>JERAMEY KRAATZ</b>		
	2/13/2019	800.00
	<b>Total for JERAMEY KRAATZ</b>	<b>800.00</b>
<b>JERE LAMBERTH</b>		
	10/11/2018	16.00
	4/29/2019	85.00
	<b>Total for JERE LAMBERTH</b>	<b>101.00</b>
<b>JEREMIE PARKER</b>		
	12/7/2018	125.00
	1/11/2019	250.00
	1/14/2019	175.00
	1/23/2019	95.00
	1/25/2019	215.00
	1/31/2019	135.00
	2/13/2019	210.00
	2/14/2019	85.00
	2/15/2019	120.00
	2/22/2019	55.00
	2/25/2019	135.00
	<b>Total for JEREMIE PARKER</b>	<b>1,600.00</b>
<b>JEREMY BENNETT</b>		
	1/30/2019	165.00
	2/13/2019	165.00
	<b>Total for JEREMY BENNETT</b>	<b>330.00</b>
<b>JEREMY BROWDER</b>		
	2/28/2019	175.00
	3/7/2019	155.00
	3/21/2019	75.00
	<b>Total for JEREMY BROWDER</b>	<b>405.00</b>
<b>JEREMY DUSKIN</b>		
	3/26/2019	85.00
	5/6/2019	155.00
	<b>Total for JEREMY DUSKIN</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
<b>JEREMY DUTTON</b>		
	5/2/2019	85.00
	5/6/2019	85.00
	<b>Total for JEREMY DUTTON</b>	<b>170.00</b>
<b>JEREMY HILL</b>		
	10/29/2018	115.00
	10/31/2018	140.00
	<b>Total for JEREMY HILL</b>	<b>255.00</b>
<b>JEREMY K HARRIS</b>		
	10/2/2018	88.48
	<b>Total for JEREMY K HARRIS</b>	<b>88.48</b>
<b>JEREMY KENT NOE</b>		
	11/14/2018	140.00
	1/9/2019	160.00
	<b>Total for JEREMY KENT NOE</b>	<b>300.00</b>
<b>JEREMY MARK PICKELL</b>		
	3/22/2019	300.00
	<b>Total for JEREMY MARK PICKELL</b>	<b>300.00</b>
<b>JEREMY R POWELL</b>		
	11/16/2018	265.00
	<b>Total for JEREMY R POWELL</b>	<b>265.00</b>
<b>JEREMY TICE</b>		
	2/20/2019	305.60
	<b>Total for JEREMY TICE</b>	<b>305.60</b>
<b>JEREMY WADE BROWN</b>		
	12/4/2018	155.00
	<b>Total for JEREMY WADE BROWN</b>	<b>155.00</b>
<b>JERIE DEAN</b>		
	8/30/2018	74.60
	<b>Total for JERIE DEAN</b>	<b>74.60</b>
<b>JERMONE BERRY</b>		
	9/12/2018	115.00
	9/19/2018	115.00
	10/12/2018	110.00
	10/22/2018	265.00
	10/26/2018	110.00
	11/7/2018	115.00
	11/12/2018	115.00
	<b>Total for JERMONE BERRY</b>	<b>945.00</b>

Vendor Name	Check Date	Payment Amount
<b>JEROME M BIERSCHENK</b>		
	3/26/2019	250.00
	<b>Total for JEROME M BIERSCHENK</b>	<b>250.00</b>
<b>JERRY ALBERT WILSON</b>		
	2/25/2019	500.00
	<b>Total for JERRY ALBERT WILSON</b>	<b>500.00</b>
<b>JERRY AYERS</b>		
	4/11/2019	428.34
	<b>Total for JERRY AYERS</b>	<b>428.34</b>
<b>JERRY ERVIN</b>		
	4/12/2019	20.10
	<b>Total for JERRY ERVIN</b>	<b>20.10</b>
<b>JERRY MILLER</b>		
	10/31/2018	0.00
	12/3/2018	180.00
	12/17/2018	315.00
	12/19/2018	180.00
	1/17/2019	360.00
	1/30/2019	180.00
	2/4/2019	135.00
	2/25/2019	180.00
	4/10/2019	180.00
	4/16/2019	180.00
	4/25/2019	135.00
	5/1/2019	450.00
	6/25/2019	607.50
	<b>Total for JERRY MILLER</b>	<b>3,082.50</b>
<b>JERRY R LEWIS</b>		
	12/10/2018	525.00
	<b>Total for JERRY R LEWIS</b>	<b>525.00</b>
<b>JERRY RAY LEAFGREEN</b>		
	11/20/2018	113.82
	3/26/2019	144.00
	<b>Total for JERRY RAY LEAFGREEN</b>	<b>257.82</b>
<b>JERRY STANLEY</b>		
	9/17/2018	140.00
	<b>Total for JERRY STANLEY</b>	<b>140.00</b>

Vendor Name	Check Date	Payment Amount
<b>JERRY'S EXPRESS CAR WASH II, LTD</b>		
	7/17/2018	20.00
	9/5/2018	8.00
	9/7/2018	24.00
	1/15/2019	16.00
	1/18/2019	4.00
	2/5/2019	4.00
	2/11/2019	20.00
	6/12/2019	4.00
	<b>Total for JERRY'S EXPRESS CAR WASH II, LTD</b>	<b>100.00</b>
<b>JESSALYN SANDERLIN</b>		
	5/7/2019	200.00
	<b>Total for JESSALYN SANDERLIN</b>	<b>200.00</b>
<b>JESSE FRY</b>		
	5/24/2019	360.00
	<b>Total for JESSE FRY</b>	<b>360.00</b>
<b>JESSE H EPPERSON III</b>		
	1/11/2019	1,224.20
	1/16/2019	408.90
	<b>Total for JESSE H EPPERSON III</b>	<b>1,633.10</b>
<b>JESSICA BROOKE RAM</b>		
	11/20/2018	111.14
	1/24/2019	83.00
	4/15/2019	0.00
	4/24/2019	39.90
	<b>Total for JESSICA BROOKE RAM</b>	<b>234.04</b>
<b>JESSICA DAWSON</b>		
	4/4/2019	150.00
	<b>Total for JESSICA DAWSON</b>	<b>150.00</b>
<b>JESSICA KILIAN</b>		
	8/20/2018	125.00
	9/26/2018	100.00
	<b>Total for JESSICA KILIAN</b>	<b>225.00</b>
<b>JESSICA MARIE ANDERSON</b>		
	11/7/2018	49.47
	<b>Total for JESSICA MARIE ANDERSON</b>	<b>49.47</b>
<b>JESSICA MCCLENDON STUDIO</b>		
	11/16/2018	150.00
	<b>Total for JESSICA MCCLENDON STUDIO</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
JESSICA PASKON		
	9/7/2018	75.00
	<b>Total for JESSICA PASKON</b>	<b>75.00</b>
JESSICA ROBIN MAUS		
	4/17/2019	468.80
	<b>Total for JESSICA ROBIN MAUS</b>	<b>468.80</b>
JESSICA RUSSO		
	4/4/2019	15.00
	<b>Total for JESSICA RUSSO</b>	<b>15.00</b>
JESSICA TUCKER		
	3/19/2019	37.29
	<b>Total for JESSICA TUCKER</b>	<b>37.29</b>
JESUIT COLLEGE PREPARATORY SCHOOL		
	2/4/2019	350.00
	2/14/2019	480.00
	3/21/2019	295.00
	3/26/2019	100.00
	<b>Total for JESUIT COLLEGE PREPARATORY SCHOOL</b>	<b>1,225.00</b>
JESUS A HOLGUIN		
	7/25/2018	443.00
	6/19/2019	24.75
	<b>Total for JESUS A HOLGUIN</b>	<b>467.75</b>
JESUS GARCIA JR		
	2/13/2019	0.00
	2/25/2019	0.00
	3/29/2019	210.00
	<b>Total for JESUS GARCIA JR</b>	<b>210.00</b>
JESUS HECTOR OSEGUEDA		
	3/26/2019	227.00
	4/5/2019	24.00
	<b>Total for JESUS HECTOR OSEGUEDA</b>	<b>251.00</b>
JESUS TORRES		
	8/29/2018	21.05
	<b>Total for JESUS TORRES</b>	<b>21.05</b>

Vendor Name	Check Date	Payment Amount
<b>JF FILTRATION, INC.</b>		
	9/28/2018	1,807.00
	10/24/2018	3,318.58
	10/25/2018	2,380.00
	11/1/2018	1,565.00
	11/7/2018	3,031.62
	11/19/2018	1,191.00
	12/5/2018	1,480.52
	1/15/2019	425.00
	2/7/2019	11,645.85
	2/19/2019	123.20
	3/5/2019	2,202.04
	4/5/2019	3,777.60
	4/17/2019	3,637.28
	5/22/2019	16.04
	5/23/2019	1,268.84
	6/4/2019	1,845.20
	6/11/2019	2,947.00
	<b>Total for JF FILTRATION, INC.</b>	<b>42,661.77</b>
<b>JI NAM</b>		
	10/9/2018	16.00
	<b>Total for JI NAM</b>	<b>16.00</b>
<b>JILL BREAM</b>		
	4/30/2019	351.00
	5/14/2019	93.00
	<b>Total for JILL BREAM</b>	<b>444.00</b>
<b>JILL E CHITTUM</b>		
	3/29/2019	180.00
	6/5/2019	625.00
	<b>Total for JILL E CHITTUM</b>	<b>805.00</b>
<b>JILL FURMAN</b>		
	10/16/2018	16.00
	<b>Total for JILL FURMAN</b>	<b>16.00</b>
<b>JILLIAN BEZNER</b>		
	4/22/2019	250.00
	<b>Total for JILLIAN BEZNER</b>	<b>250.00</b>



Vendor Name	Check Date	Payment Amount
<b>JILLIAN NICOLE MATHEWS</b>		
	11/12/2018	150.00
	12/19/2018	120.00
	5/15/2019	240.00
	<b>Total for JILLIAN NICOLE MATHEWS</b>	<b>510.00</b>
<b>JIM KOEBERLEIN</b>		
	2/25/2019	145.00
	3/27/2019	145.00
	4/18/2019	145.00
	4/25/2019	145.00
	4/29/2019	85.00
	<b>Total for JIM KOEBERLEIN</b>	<b>665.00</b>
<b>JIMMY CALLAHAN</b>		
	9/20/2018	95.00
	10/2/2018	95.00
	10/3/2018	95.00
	10/12/2018	190.00
	10/25/2018	190.00
	11/5/2018	190.00
	12/4/2018	115.00
	<b>Total for JIMMY CALLAHAN</b>	<b>970.00</b>
<b>JIMMY DALTON MYATT</b>		
	1/24/2019	2,620.00
	3/25/2019	240.00
	6/10/2019	3,200.00
	<b>Total for JIMMY DALTON MYATT</b>	<b>6,060.00</b>
<b>JIMMY EVANS</b>		
	11/28/2018	110.00
	3/22/2019	145.00
	4/22/2019	230.00
	4/25/2019	85.00
	<b>Total for JIMMY EVANS</b>	<b>570.00</b>
<b>JIMMY MOORE</b>		
	4/2/2019	155.00
	<b>Total for JIMMY MOORE</b>	<b>155.00</b>
<b>JITTERBUG FUNDRAISING, LLC</b>		
	1/17/2019	150.00
	<b>Total for JITTERBUG FUNDRAISING, LLC</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
JMFW LLC		
	4/17/2019	974.25
	<b>Total for JMFW LLC</b>	<b>974.25</b>
JO ANN BESS		
	5/20/2019	116.75
	<b>Total for JO ANN BESS</b>	<b>116.75</b>
JO ANN NEWBURN		
	7/12/2018	391.29
	<b>Total for JO ANN NEWBURN</b>	<b>391.29</b>
JOAN STEVER		
	10/17/2018	16.00
	<b>Total for JOAN STEVER</b>	<b>16.00</b>
JOANN ANGELINI		
	10/9/2018	3,000.00
	11/1/2018	1,000.00
	2/19/2019	1,000.00
	2/20/2019	1,000.00
	<b>Total for JOANN ANGELINI</b>	<b>6,000.00</b>
JOANNA G RATLIFF		
	7/10/2018	126.99
	7/12/2018	209.00
	7/16/2018	111.06
	8/2/2018	480.58
	9/20/2018	77.23
	12/4/2018	110.91
	12/6/2018	93.68
	2/1/2019	397.96
	3/1/2019	91.34
	5/17/2019	149.93
	6/4/2019	334.54
	6/18/2019	38.80
	<b>Total for JOANNA G RATLIFF</b>	<b>2,222.02</b>

Vendor Name	Check Date	Payment Amount
<b>JOBING.COM, LLC</b>		
	8/1/2018	2,000.00
	9/28/2018	1,000.00
	10/19/2018	1,000.00
	11/30/2018	1,000.00
	12/18/2018	1,000.00
	1/8/2019	1,000.00
	3/1/2019	1,000.00
	<b>Total for JOBING.COM, LLC</b>	<b>8,000.00</b>
<b>JODI EILEEN MILLS</b>		
	7/23/2018	29.30
	7/25/2018	172.00
	8/28/2018	444.27
	10/16/2018	50.90
	3/26/2019	97.20
	4/17/2019	26.68
	4/30/2019	315.38
	5/29/2019	21.69
	<b>Total for JODI EILEEN MILLS</b>	<b>1,157.42</b>
<b>JODI LYNN COKE</b>		
	8/13/2018	142.67
	8/17/2018	459.22
	3/20/2019	144.00
	<b>Total for JODI LYNN COKE</b>	<b>745.89</b>
<b>JOE F. SHIPP</b>		
	5/29/2019	945.00
	<b>Total for JOE F. SHIPP</b>	<b>945.00</b>
<b>JOE HORN</b>		
	10/17/2018	270.00
	<b>Total for JOE HORN</b>	<b>270.00</b>
<b>JOE MOORE</b>		
	11/15/2018	85.00
	11/16/2018	135.00
	11/28/2018	155.00
	12/18/2018	155.00
	1/22/2019	155.00
	2/25/2019	135.00
	<b>Total for JOE MOORE</b>	<b>820.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOE PURCELL</b>		
	8/30/2018	1,075.00
	<b>Total for JOE PURCELL</b>	<b>1,075.00</b>
<b>JOE RIDER BUTANE, INC.</b>		
	7/16/2018	1,015.15
	7/31/2018	2,539.11
	8/22/2018	3,289.04
	9/7/2018	11,401.21
	9/19/2018	6,573.88
	10/11/2018	12,563.12
	10/22/2018	9,230.13
	11/7/2018	9,436.62
	11/16/2018	6,317.66
	12/10/2018	9,873.07
	12/13/2018	0.00
	12/17/2018	3,784.07
	1/15/2019	6,785.01
	2/4/2019	10,138.49
	2/20/2019	9,807.67
	3/4/2019	7,159.39
	3/22/2019	8,336.06
	4/3/2019	5,655.73
	4/18/2019	10,829.92
	5/3/2019	9,249.13
	5/22/2019	10,576.03
	6/5/2019	3,350.96
	6/10/2019	3,690.86
	<b>Total for JOE RIDER BUTANE, INC.</b>	<b>161,602.31</b>
<b>JOE T GARCIA'S ENTERPRISES, INC.</b>		
	5/7/2019	725.35
	<b>Total for JOE T GARCIA'S ENTERPRISES, INC.</b>	<b>725.35</b>
<b>JOEL MALLARD</b>		
	10/25/2018	150.00
	11/5/2018	105.00
	<b>Total for JOEL MALLARD</b>	<b>255.00</b>
<b>JOEL WHEELER</b>		
	4/4/2019	1,015.00
	5/8/2019	280.00
	<b>Total for JOEL WHEELER</b>	<b>1,295.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOELLA RENEE DURAN</b>		
	12/14/2018	178.22
	<b>Total for JOELLA RENEE DURAN</b>	<b>178.22</b>
<b>JOEY P GRIFFIN</b>		
	7/25/2018	263.82
	<b>Total for JOEY P GRIFFIN</b>	<b>263.82</b>
<b>JOEY SWINDLE</b>		
	6/19/2019	1,800.00
	<b>Total for JOEY SWINDLE</b>	<b>1,800.00</b>
<b>JOHJANIA G NAJERA</b>		
	8/6/2018	109.00
	10/17/2018	143.17
	1/31/2019	74.00
	3/28/2019	49.81
	5/24/2019	32.32
	5/31/2019	17.75
	<b>Total for JOHJANIA G NAJERA</b>	<b>426.05</b>
<b>JOHN B WASSON II</b>		
	9/17/2018	2,000.00
	<b>Total for JOHN B WASSON II</b>	<b>2,000.00</b>
<b>JOHN D. SIMS</b>		
	7/17/2018	960.45
	7/23/2018	600.00
	8/16/2018	550.00
	10/16/2018	600.00
	11/7/2018	269.00
	1/14/2019	790.00
	3/5/2019	1,200.00
	4/18/2019	600.00
	5/7/2019	190.00
	5/8/2019	1,458.00
	<b>Total for JOHN D. SIMS</b>	<b>7,217.45</b>
<b>JOHN DANIEL</b>		
	1/17/2019	155.00
	<b>Total for JOHN DANIEL</b>	<b>155.00</b>
<b>JOHN DAVID WRIGHT</b>		
	3/26/2019	227.00
	4/2/2019	24.00
	<b>Total for JOHN DAVID WRIGHT</b>	<b>251.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOHN F KRAUSER</b>		
	2/12/2019	175.00
	<b>Total for JOHN F KRAUSER</b>	<b>175.00</b>
<b>JOHN HUNTER</b>		
	5/3/2019	11.34
	<b>Total for JOHN HUNTER</b>	<b>11.34</b>
<b>JOHN J KAMMERER</b>		
	9/12/2018	115.00
	9/17/2018	165.00
	9/19/2018	50.00
	9/20/2018	105.00
	9/26/2018	50.00
	10/3/2018	105.00
	10/12/2018	115.00
	10/18/2018	255.00
	10/23/2018	105.00
	10/29/2018	265.00
	11/5/2018	105.00
	11/7/2018	220.00
	11/29/2018	105.00
	<b>Total for JOHN J KAMMERER</b>	<b>1,760.00</b>
<b>JOHN LANE</b>		
	12/6/2018	65.00
	12/10/2018	230.00
	1/10/2019	130.00
	2/6/2019	115.00
	<b>Total for JOHN LANE</b>	<b>540.00</b>
<b>JOHN LEMIRE</b>		
	11/28/2018	2,500.00
	<b>Total for JOHN LEMIRE</b>	<b>2,500.00</b>
<b>JOHN M INGRAM</b>		
	11/9/2018	150.00
	4/8/2019	200.00
	<b>Total for JOHN M INGRAM</b>	<b>350.00</b>
<b>JOHN M STRINGER</b>		
	4/12/2019	145.00
	5/28/2019	115.00
	<b>Total for JOHN M STRINGER</b>	<b>260.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOHN M. BENZER</b>		
	3/22/2019	610.00
	<b>Total for JOHN M. BENZER</b>	<b>610.00</b>
<b>JOHN MANNING</b>		
	10/16/2018	834.72
	<b>Total for JOHN MANNING</b>	<b>834.72</b>
<b>JOHN MARTIN</b>		
	2/25/2019	75.00
	3/21/2019	145.00
	4/18/2019	145.00
	<b>Total for JOHN MARTIN</b>	<b>365.00</b>
<b>JOHN MCALESTER</b>		
	1/9/2019	280.00
	<b>Total for JOHN MCALESTER</b>	<b>280.00</b>
<b>JOHN MICHAEL KLEVEN</b>		
	1/10/2019	155.00
	1/18/2019	135.00
	<b>Total for JOHN MICHAEL KLEVEN</b>	<b>290.00</b>
<b>JOHN OKRAY</b>		
	2/21/2019	35.65
	<b>Total for JOHN OKRAY</b>	<b>35.65</b>
<b>JOHN P HENRIETTA III</b>		
	10/18/2018	140.00
	<b>Total for JOHN P HENRIETTA III</b>	<b>140.00</b>
<b>JOHN PAUL PEREZ</b>		
	3/22/2019	85.00
	4/12/2019	85.00
	5/9/2019	85.00
	<b>Total for JOHN PAUL PEREZ</b>	<b>255.00</b>
<b>JOHN R THOMAS</b>		
	1/10/2019	221.27
	<b>Total for JOHN R THOMAS</b>	<b>221.27</b>
<b>JOHN R THOMAS JR</b>		
	12/14/2018	85.00
	1/24/2019	155.00
	<b>Total for JOHN R THOMAS JR</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOHN RAMSEY MACDONALD</b>		
	8/29/2018	300.00
	10/10/2018	150.00
	11/7/2018	300.00
	11/13/2018	225.00
	11/30/2018	225.00
	12/13/2018	225.00
	2/6/2019	150.00
	3/19/2019	200.00
	3/28/2019	150.00
	4/10/2019	225.00
	5/17/2019	675.00
	<b>Total for JOHN RAMSEY MACDONALD</b>	<b>2,825.00</b>
<b>JOHN REED</b>		
	12/19/2018	133.00
	3/8/2019	185.00
	<b>Total for JOHN REED</b>	<b>318.00</b>
<b>JOHN TOM FOREMAN</b>		
	9/12/2018	65.00
	<b>Total for JOHN TOM FOREMAN</b>	<b>65.00</b>



Vendor Name	Check Date	Payment Amount
JOHN W GASPARINI, INC.		
	7/16/2018	618.80
	7/17/2018	998.11
	7/23/2018	223.53
	7/25/2018	1,378.42
	7/31/2018	649.35
	8/2/2018	566.98
	8/7/2018	772.89
	8/13/2018	1,312.42
	8/16/2018	631.30
	8/17/2018	720.35
	8/23/2018	862.14
	8/28/2018	919.65
	8/29/2018	1,904.79
	8/31/2018	80.24
	9/5/2018	1,201.01
	9/12/2018	610.59
	9/19/2018	1,406.64
	9/20/2018	996.94
	9/26/2018	2.88
	9/28/2018	2,250.88
	10/16/2018	3,718.24
	10/22/2018	757.67
	10/24/2018	671.20
	10/30/2018	1,785.40
	11/1/2018	624.78
	11/7/2018	483.11
	11/13/2018	680.93
	11/27/2018	837.30
	11/28/2018	679.60
	11/29/2018	1,036.56
	12/5/2018	1,259.97
	12/13/2018	1,855.25
	12/14/2018	1,248.52
	12/18/2018	1,554.85
	1/8/2019	1,434.20
	1/10/2019	4.29
	1/15/2019	1,515.51
	1/16/2019	1,377.42
	1/18/2019	637.57
	1/23/2019	1,980.86

Vendor Name	Check Date	Payment Amount
	1/29/2019	1,818.98
	1/31/2019	398.55
	2/12/2019	590.67
	2/19/2019	2,929.44
	2/27/2019	2,098.13
	3/5/2019	719.10
	3/6/2019	813.10
	3/7/2019	676.42
	3/22/2019	608.39
	3/28/2019	1,248.55
	4/3/2019	2,614.45
	4/5/2019	527.83
	4/16/2019	357.11
	4/17/2019	556.04
	4/24/2019	550.59
	4/30/2019	735.23
	5/1/2019	1,236.70
	5/10/2019	263.03
	5/15/2019	699.64
	5/22/2019	2,563.71
	5/23/2019	58,744.54
	5/28/2019	91.88
	6/3/2019	609.13
	6/6/2019	544.15
	6/12/2019	6,929.87
	6/13/2019	1,329.87
	6/24/2019	1,188.55
	6/27/2019	118.86
	<b>Total for JOHN W GASPARINI, INC.</b>	<b>133,813.65</b>
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<b>JOHN WESLEY MAHAN III</b>		
	9/26/2018	140.00
	10/17/2018	270.00
	<b>Total for JOHN WESLEY MAHAN III</b>	<b>410.00</b>
<hr/>		
<b>JOHN WILSON</b>		
	5/16/2019	1,150.00
	<b>Total for JOHN WILSON</b>	<b>1,150.00</b>
<hr/>		
<b>JOHN ZAHM</b>		
	4/12/2019	85.00
	4/23/2019	155.00
	<b>Total for JOHN ZAHM</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
JOHNATHAN MADISON	2/12/2019	115.00
	3/22/2019	135.00
	<b>Total for JOHNATHAN MADISON</b>	<b>250.00</b>
JOJO BRINTON	5/30/2019	20.50
	<b>Total for JOJO BRINTON</b>	<b>20.50</b>
JON MORROW	2/28/2019	75.00
	5/28/2019	115.00
	<b>Total for JON MORROW</b>	<b>190.00</b>
JON RENTSCHLER	4/3/2019	72.00
	<b>Total for JON RENTSCHLER</b>	<b>72.00</b>
JON VANDERPLOEG	1/31/2019	115.00
	<b>Total for JON VANDERPLOEG</b>	<b>115.00</b>
JONAS PEREZ	2/12/2019	155.00
	<b>Total for JONAS PEREZ</b>	<b>155.00</b>
JONATHAN ARI PALANT	2/25/2019	300.00
	<b>Total for JONATHAN ARI PALANT</b>	<b>300.00</b>
JONATHAN CERDA	2/28/2019	155.00
	<b>Total for JONATHAN CERDA</b>	<b>155.00</b>
JONATHAN COFFIELD	4/2/2019	175.00
	<b>Total for JONATHAN COFFIELD</b>	<b>175.00</b>
JONATHAN DAVID THORN	3/1/2019	513.64
	4/10/2019	36.68
	5/8/2019	140.90
	5/28/2019	595.47
	<b>Total for JONATHAN DAVID THORN</b>	<b>1,286.69</b>
JONATHAN LEA	12/18/2018	1,500.00
	<b>Total for JONATHAN LEA</b>	<b>1,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>JONATHAN MARKS</b>		
	12/4/2018	165.00
	12/17/2018	81.00
	1/18/2019	171.00
	1/25/2019	246.00
	<b>Total for JONATHAN MARKS</b>	<b>663.00</b>
<b>JONATHAN MCNAMEE</b>		
	4/18/2019	250.00
	<b>Total for JONATHAN MCNAMEE</b>	<b>250.00</b>
<b>JONATHAN PAUL OSBORN</b>		
	3/20/2019	975.00
	4/11/2019	1,200.00
	5/8/2019	850.00
	<b>Total for JONATHAN PAUL OSBORN</b>	<b>3,025.00</b>
<b>JONATHAN RAMIREZ</b>		
	5/3/2019	115.00
	5/24/2019	115.00
	<b>Total for JONATHAN RAMIREZ</b>	<b>230.00</b>
<b>JONATHAN RODRIGUEZ</b>		
	9/11/2018	200.00
	<b>Total for JONATHAN RODRIGUEZ</b>	<b>200.00</b>
<b>JONATHAN RYAN WOODROW</b>		
	4/9/2019	497.64
	<b>Total for JONATHAN RYAN WOODROW</b>	<b>497.64</b>
<b>JONATHAN WILLIAM SHIPLEY</b>		
	5/21/2019	160.00
	<b>Total for JONATHAN WILLIAM SHIPLEY</b>	<b>160.00</b>
<b>JONES &amp; BARTLETT LEARNING, LLC</b>		
	10/16/2018	3,845.00
	<b>Total for JONES &amp; BARTLETT LEARNING, LLC</b>	<b>3,845.00</b>

Vendor Name	Check Date	Payment Amount
<b>JONES SCHOOL SUPPLY CO, INC</b>		
	8/28/2018	263.06
	8/31/2018	36.23
	10/17/2018	62.64
	2/18/2019	396.40
	2/21/2019	559.86
	2/27/2019	147.00
	3/7/2019	108.95
	3/19/2019	1,128.40
	4/3/2019	547.63
	4/16/2019	113.40
	4/24/2019	844.52
	4/30/2019	188.37
	5/14/2019	199.08
	5/22/2019	333.90
	5/29/2019	630.05
	5/30/2019	5,933.58
	6/6/2019	611.46
	6/18/2019	54.95
	6/24/2019	290.33
	<b>Total for JONES SCHOOL SUPPLY CO, INC</b>	<b>12,449.81</b>
<b>JONI BACZEWSKI</b>		
	10/18/2018	918.75
	11/29/2018	918.75
	12/5/2018	918.75
	12/18/2018	918.75
	2/7/2019	918.75
	3/5/2019	918.75
	4/10/2019	918.75
	5/22/2019	918.75
	<b>Total for JONI BACZEWSKI</b>	<b>7,350.00</b>
<b>JONI L ANTHONY</b>		
	10/17/2018	17.85
	<b>Total for JONI L ANTHONY</b>	<b>17.85</b>
<b>JONI MARLENE HUTCHINS</b>		
	5/2/2019	100.00
	<b>Total for JONI MARLENE HUTCHINS</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>JORDAN POTTER</b>		
	9/10/2018	160.00
	10/4/2018	150.00
	5/17/2019	320.00
	<b>Total for JORDAN POTTER</b>	<b>630.00</b>
<b>JORGE VELAZQUEZ</b>		
	3/6/2019	95.00
	3/22/2019	150.00
	<b>Total for JORGE VELAZQUEZ</b>	<b>245.00</b>
<b>JORGE VILLADIEGO</b>		
	5/9/2019	85.00
	<b>Total for JORGE VILLADIEGO</b>	<b>85.00</b>
<b>JORGE Y. MORALES</b>		
	8/3/2018	2,100.00
	8/22/2018	2,100.00
	9/27/2018	2,100.00
	11/1/2018	2,100.00
	12/5/2018	2,100.00
	1/11/2019	2,100.00
	2/5/2019	2,100.00
	3/4/2019	2,100.00
	3/29/2019	2,100.00
	5/2/2019	2,100.00
	6/5/2019	2,100.00
	6/26/2019	2,100.00
	<b>Total for JORGE Y. MORALES</b>	<b>25,200.00</b>
<b>JOSE A. DELEON</b>		
	9/26/2018	210.00
	10/12/2018	105.00
	10/18/2018	115.00
	10/25/2018	115.00
	10/29/2018	115.00
	11/7/2018	115.00
	11/16/2018	115.00
	<b>Total for JOSE A. DELEON</b>	<b>890.00</b>
<b>JOSE CARLOS AGUILAR</b>		
	7/12/2018	4,600.00
	7/26/2018	4,600.00
	<b>Total for JOSE CARLOS AGUILAR</b>	<b>9,200.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOSE EDUARDO BARRIENTOS</b>		
	8/16/2018	100.00
	9/26/2018	225.00
	10/4/2018	9.00
	10/18/2018	75.00
	10/31/2018	200.00
	11/5/2018	65.00
	11/12/2018	68.00
	11/16/2018	207.00
	11/29/2018	75.00
	12/10/2018	95.00
	12/13/2018	134.00
	1/30/2019	108.00
	2/12/2019	38.00
	2/26/2019	275.50
	3/1/2019	57.00
	3/6/2019	50.00
	3/8/2019	242.00
	4/10/2019	104.50
	4/12/2019	145.00
	4/16/2019	105.00
	4/17/2019	84.00
	4/24/2019	125.00
	5/1/2019	163.00
	5/14/2019	75.00
	5/15/2019	56.00
	5/17/2019	85.00
	6/3/2019	200.00
	<b>Total for JOSE EDUARDO BARRIENTOS</b>	<b>3,166.00</b>
<b>JOSE JOAQUIN ROELAS SANZ</b>		
	6/6/2019	30.90
	<b>Total for JOSE JOAQUIN ROELAS SANZ</b>	<b>30.90</b>
<b>JOSE LUIS AHUMADA</b>		
	5/14/2019	130.00
	<b>Total for JOSE LUIS AHUMADA</b>	<b>130.00</b>
<b>JOSE RAMIREZ</b>		
	5/9/2019	130.00
	<b>Total for JOSE RAMIREZ</b>	<b>130.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOSE ROEL MARTINEZ</b>		
	12/19/2018	505.05
	2/8/2019	428.75
	<b>Total for JOSE ROEL MARTINEZ</b>	<b>933.80</b>
<b>JOSEPH ALLEN BROWN</b>		
	3/8/2019	525.00
	<b>Total for JOSEPH ALLEN BROWN</b>	<b>525.00</b>
<b>JOSEPH BEAS</b>		
	3/26/2019	155.00
	<b>Total for JOSEPH BEAS</b>	<b>155.00</b>
<b>JOSEPH BRHLIK</b>		
	9/12/2018	140.00
	12/10/2018	115.00
	<b>Total for JOSEPH BRHLIK</b>	<b>255.00</b>
<b>JOSEPH C BAKER</b>		
	1/25/2019	39.95
	<b>Total for JOSEPH C BAKER</b>	<b>39.95</b>
<b>JOSEPH DOMINGEAUX</b>		
	9/26/2018	105.00
	<b>Total for JOSEPH DOMINGEAUX</b>	<b>105.00</b>
<b>JOSEPH H HILL</b>		
	8/31/2018	360.00
	9/10/2018	292.50
	9/26/2018	720.00
	10/11/2018	720.00
	5/17/2019	360.00
	5/29/2019	360.00
	<b>Total for JOSEPH H HILL</b>	<b>2,812.50</b>
<b>JOSEPH M. PARKS</b>		
	9/20/2018	105.00
	10/18/2018	270.00
	10/25/2018	115.00
	10/26/2018	115.00
	11/7/2018	105.00
	11/15/2018	115.00
	<b>Total for JOSEPH M. PARKS</b>	<b>825.00</b>
<b>JOSEPH MUSACCHIO</b>		
	11/12/2018	6,685.00
	<b>Total for JOSEPH MUSACCHIO</b>	<b>6,685.00</b>



Vendor Name	Check Date	Payment Amount
JOSEPH PATRICK RENTLER		
	12/14/2018	65.00
	<b>Total for JOSEPH PATRICK RENTLER</b>	<b>65.00</b>
JOSEPH QUALLS		
	5/23/2019	200.00
	<b>Total for JOSEPH QUALLS</b>	<b>200.00</b>
JOSEPH S HORNISHER		
	2/28/2019	155.00
	<b>Total for JOSEPH S HORNISHER</b>	<b>155.00</b>
JOSEPH TOLSON		
	8/10/2018	21.90
	<b>Total for JOSEPH TOLSON</b>	<b>21.90</b>
JOSEPH ZOLIO		
	6/6/2019	14.05
	<b>Total for JOSEPH ZOLIO</b>	<b>14.05</b>
JOSEPHINE LABORDE BRINTON		
	6/20/2019	115.00
	<b>Total for JOSEPHINE LABORDE BRINTON</b>	<b>115.00</b>
JOSH HULS		
	10/12/2018	1,200.00
	<b>Total for JOSH HULS</b>	<b>1,200.00</b>
JOSH POWELL		
	5/8/2019	400.00
	<b>Total for JOSH POWELL</b>	<b>400.00</b>
JOSHUA AARON ARRIAGA		
	2/25/2019	105.00
	<b>Total for JOSHUA AARON ARRIAGA</b>	<b>105.00</b>
JOSHUA BOYD		
	5/15/2019	250.00
	<b>Total for JOSHUA BOYD</b>	<b>250.00</b>
JOSHUA BRADDY		
	9/17/2018	115.00
	<b>Total for JOSHUA BRADDY</b>	<b>115.00</b>
JOSHUA BRADFORD		
	9/28/2018	1,850.00
	12/13/2018	1,500.00
	<b>Total for JOSHUA BRADFORD</b>	<b>3,350.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOSHUA C ALLEN</b>		
	7/24/2018	95.00
	1/22/2019	300.84
	1/25/2019	95.00
	<b>Total for JOSHUA C ALLEN</b>	<b>490.84</b>
<b>JOSHUA LEE HALE</b>		
	7/25/2018	354.82
	1/10/2019	160.00
	2/20/2019	279.00
	<b>Total for JOSHUA LEE HALE</b>	<b>793.82</b>
<b>JOSHUA ROARK</b>		
	9/19/2018	50.00
	10/25/2018	120.00
	11/15/2018	115.00
	1/31/2019	115.00
	2/11/2019	155.00
	<b>Total for JOSHUA ROARK</b>	<b>555.00</b>
<b>JOSHUA SCHECHTER</b>		
	5/15/2019	250.00
	<b>Total for JOSHUA SCHECHTER</b>	<b>250.00</b>
<b>JOSHUA TORRES</b>		
	8/29/2018	700.00
	9/27/2018	700.00
	10/23/2018	700.00
	<b>Total for JOSHUA TORRES</b>	<b>2,100.00</b>
<b>JOSHUA WILLIAMS</b>		
	12/4/2018	85.00
	1/18/2019	155.00
	<b>Total for JOSHUA WILLIAMS</b>	<b>240.00</b>
<b>JOSTENS, INC</b>		
	3/8/2019	6,923.15
	<b>Total for JOSTENS, INC</b>	<b>6,923.15</b>
<b>JOSUE OTERO-LAUREANO</b>		
	3/26/2019	166.00
	<b>Total for JOSUE OTERO-LAUREANO</b>	<b>166.00</b>
<b>JOY MICHELLE WAGGONER</b>		
	12/6/2018	168.00
	2/21/2019	36.00
	6/24/2019	120.00
	<b>Total for JOY MICHELLE WAGGONER</b>	<b>324.00</b>

Vendor Name	Check Date	Payment Amount
<b>JOY NETTLETON</b>		
	1/24/2019	0.00
	5/16/2019	116.00
	5/30/2019	17.06
	<b>Total for JOY NETTLETON</b>	<b>133.06</b>
<b>JOY RENEE MATTHIESEN</b>		
	6/11/2019	107.00
	<b>Total for JOY RENEE MATTHIESEN</b>	<b>107.00</b>
<b>JOYCE ELAINE LINDSEY</b>		
	7/19/2018	200.00
	<b>Total for JOYCE ELAINE LINDSEY</b>	<b>200.00</b>
<b>JROTC EXCHANGE</b>		
	10/17/2018	810.50
	<b>Total for JROTC EXCHANGE</b>	<b>810.50</b>
<b>JUAN BARRAGAN</b>		
	1/31/2019	165.00
	<b>Total for JUAN BARRAGAN</b>	<b>165.00</b>
<b>JUAN CARDENAS</b>		
	1/31/2019	255.00
	<b>Total for JUAN CARDENAS</b>	<b>255.00</b>
<b>JUAN RUBAYO</b>		
	11/28/2018	115.00
	2/12/2019	115.00
	<b>Total for JUAN RUBAYO</b>	<b>230.00</b>
<b>JUANITA PEREZ</b>		
	11/5/2018	250.00
	<b>Total for JUANITA PEREZ</b>	<b>250.00</b>
<b>JUDITH C SCHOTT</b>		
	3/27/2019	83.00
	<b>Total for JUDITH C SCHOTT</b>	<b>83.00</b>
<b>JUDY CONTRERAS</b>		
	8/30/2018	71.35
	<b>Total for JUDY CONTRERAS</b>	<b>71.35</b>
<b>JUDY KATHLEEN KNOWLES</b>		
	5/29/2019	96.00
	<b>Total for JUDY KATHLEEN KNOWLES</b>	<b>96.00</b>
<b>JULIA MARIE RENEAU</b>		
	4/3/2019	13.80
	<b>Total for JULIA MARIE RENEAU</b>	<b>13.80</b>

Vendor Name	Check Date	Payment Amount
<b>JULIA RUSSELL</b>		
	9/28/2018	125.00
	10/2/2018	0.00
	10/9/2018	100.00
	<b>Total for JULIA RUSSELL</b>	<b>225.00</b>
<b>JULIA WESTERBERG</b>		
	9/13/2018	150.00
	<b>Total for JULIA WESTERBERG</b>	<b>150.00</b>
<b>JULIAN ERDMANN</b>		
	4/5/2019	250.00
	<b>Total for JULIAN ERDMANN</b>	<b>250.00</b>
<b>JULIANNA MARIE LOCKARD</b>		
	12/14/2018	320.11
	<b>Total for JULIANNA MARIE LOCKARD</b>	<b>320.11</b>
<b>JULIANO WINFREE</b>		
	8/2/2018	50.00
	<b>Total for JULIANO WINFREE</b>	<b>50.00</b>
<b>JULIE ANN BERGERON</b>		
	12/10/2018	39.05
	4/3/2019	28.20
	4/17/2019	46.72
	5/17/2019	211.25
	<b>Total for JULIE ANN BERGERON</b>	<b>325.22</b>
<b>JULIE BLACKMON</b>		
	9/5/2018	40.00
	<b>Total for JULIE BLACKMON</b>	<b>40.00</b>
<b>JULIE C JACKSON</b>		
	10/11/2018	31.99
	1/23/2019	0.00
	1/31/2019	55.20
	4/17/2019	48.43
	<b>Total for JULIE C JACKSON</b>	<b>135.62</b>
<b>JULIE ELIZABETH FORSTER</b>		
	9/11/2018	21.58
	10/11/2018	28.78
	10/19/2018	28.78
	<b>Total for JULIE ELIZABETH FORSTER</b>	<b>79.14</b>

Vendor Name	Check Date	Payment Amount
<b>JULIE JONES</b>		
	7/19/2018	30.00
	5/17/2019	250.00
	<b>Total for JULIE JONES</b>	<b>280.00</b>
<b>JULIE LANG</b>		
	4/16/2019	125.00
	<b>Total for JULIE LANG</b>	<b>125.00</b>
<b>JULIE LIN MILLER</b>		
	6/26/2019	116.00
	<b>Total for JULIE LIN MILLER</b>	<b>116.00</b>
<b>JULIE PARSONS</b>		
	8/21/2018	125.00
	<b>Total for JULIE PARSONS</b>	<b>125.00</b>
<b>JULIE READ COLEMAN</b>		
	9/19/2018	36.30
	2/20/2019	216.61
	4/11/2019	36.54
	5/13/2019	51.04
	6/4/2019	51.04
	<b>Total for JULIE READ COLEMAN</b>	<b>391.53</b>
<b>JULIE ROLAND</b>		
	8/23/2018	50.00
	<b>Total for JULIE ROLAND</b>	<b>50.00</b>
<b>JULIE SIZEMORE</b>		
	10/1/2018	570.00
	<b>Total for JULIE SIZEMORE</b>	<b>570.00</b>
<b>JULIE SMITH</b>		
	11/14/2018	65.00
	<b>Total for JULIE SMITH</b>	<b>65.00</b>
<b>JUSITN ALLEN</b>		
	1/30/2019	255.00
	<b>Total for JUSITN ALLEN</b>	<b>255.00</b>
<b>JUST RIGHT PRODUCTS, INC</b>		
	7/25/2018	3,688.08
	1/7/2019	282.08
	3/22/2019	230.94
	4/3/2019	7,425.32
	6/10/2019	17,139.09
	6/25/2019	473.24
	<b>Total for JUST RIGHT PRODUCTS, INC</b>	<b>29,238.75</b>

Vendor Name	Check Date	Payment Amount
<b>JUST SAY YES</b>		
	8/10/2018	1,500.00
	11/27/2018	795.00
	11/29/2018	567.00
	6/4/2019	200.00
	<b>Total for JUST SAY YES</b>	<b>3,062.00</b>
<b>JUSTIN COOPERMAN</b>		
	8/24/2018	700.00
	<b>Total for JUSTIN COOPERMAN</b>	<b>700.00</b>
<b>JUSTIN DAVID TULLIS</b>		
	2/21/2019	135.00
	2/25/2019	135.00
	2/28/2019	135.00
	<b>Total for JUSTIN DAVID TULLIS</b>	<b>405.00</b>
<b>JUSTIN EISENBEIS</b>		
	10/18/2018	350.00
	<b>Total for JUSTIN EISENBEIS</b>	<b>350.00</b>
<b>JUSTIN MICHAEL TODD</b>		
	9/10/2018	160.00
	9/21/2018	210.00
	<b>Total for JUSTIN MICHAEL TODD</b>	<b>370.00</b>
<b>JUSTIN PARKS</b>		
	11/29/2018	3,080.00
	4/2/2019	500.00
	6/20/2019	1,350.00
	<b>Total for JUSTIN PARKS</b>	<b>4,930.00</b>
<b>JUSTIN REICHARDT</b>		
	2/12/2019	155.00
	<b>Total for JUSTIN REICHARDT</b>	<b>155.00</b>
<b>JUSTIN STRUBE</b>		
	10/15/2018	140.00
	10/25/2018	150.00
	<b>Total for JUSTIN STRUBE</b>	<b>290.00</b>
<b>JUSTIN T WHITE</b>		
	5/16/2019	116.00
	<b>Total for JUSTIN T WHITE</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>JUSTIN WAYNE BARRETT</b>		
	7/12/2018	365.82
	11/2/2018	354.20
	2/22/2019	386.96
	3/20/2019	366.27
	4/23/2019	53.13
	5/24/2019	39.28
	<b>Total for JUSTIN WAYNE BARRETT</b>	<b>1,565.66</b>
<b>JUSTINE MCGOUGH-ARMOOGAM</b>		
	12/13/2018	35.15
	<b>Total for JUSTINE MCGOUGH-ARMOOGAM</b>	<b>35.15</b>
<b>K2SHARE LLC</b>		
	10/23/2018	675.00
	<b>Total for K2SHARE LLC</b>	<b>675.00</b>
<b>KABOOKABEAR</b>		
	5/7/2019	110.85
	6/17/2019	646.20
	6/19/2019	6,455.25
	<b>Total for KABOOKABEAR</b>	<b>7,212.30</b>
<b>KABOOKABEAR, LLC</b>		
	9/5/2018	1,049.00
	9/7/2018	792.00
	12/13/2018	462.00
	1/15/2019	1,234.75
	1/23/2019	1,857.00
	1/24/2019	1,509.32
	3/7/2019	89.25
	4/18/2019	111.60
	4/22/2019	672.00
	4/23/2019	1,412.25
	5/3/2019	1,247.60
	5/7/2019	840.40
	5/22/2019	2,398.10
	5/31/2019	319.00
	6/4/2019	841.50
	6/5/2019	3,568.83
	6/6/2019	538.50
	<b>Total for KABOOKABEAR, LLC</b>	<b>18,943.10</b>

Vendor Name	Check Date	Payment Amount
<b>KACI TRISTAN</b>		
	6/3/2019	24.00
	6/10/2019	20.00
	<b>Total for KACI TRISTAN</b>	<b>44.00</b>
<b>KADUCEUS HOLDINGS INC</b>		
	8/16/2018	3,500.00
	8/31/2018	0.00
	9/25/2018	10,759.00
	10/29/2018	7,500.00
	11/19/2018	250.00
	1/15/2019	6,525.00
	6/5/2019	11,326.00
	<b>Total for KADUCEUS HOLDINGS INC</b>	<b>39,860.00</b>
<b>KAGAN PROFESSIONAL DEVELOPMENT</b>		
	10/3/2018	657.00
	10/30/2018	1,752.00
	<b>Total for KAGAN PROFESSIONAL DEVELOPMENT</b>	<b>2,409.00</b>
<b>KAI G RUDNICK</b>		
	3/1/2019	296.56
	<b>Total for KAI G RUDNICK</b>	<b>296.56</b>
<b>KAILA CHANTHALANGSY</b>		
	4/4/2019	15.00
	<b>Total for KAILA CHANTHALANGSY</b>	<b>15.00</b>
<b>KALI JACLYN RICHARDS</b>		
	5/17/2019	211.12
	6/18/2019	200.22
	<b>Total for KALI JACLYN RICHARDS</b>	<b>411.34</b>
<b>KAMALYN MICHELE WILLIAMSON</b>		
	6/26/2019	116.00
	<b>Total for KAMALYN MICHELE WILLIAMSON</b>	<b>116.00</b>
<b>KAMMERIN CHRISTIAN HUNT</b>		
	11/16/2018	200.00
	3/22/2019	200.00
	5/17/2019	250.00
	5/28/2019	350.00
	<b>Total for KAMMERIN CHRISTIAN HUNT</b>	<b>1,000.00</b>
<b>KAN LI INC</b>		
	5/3/2019	720.49
	<b>Total for KAN LI INC</b>	<b>720.49</b>



Vendor Name	Check Date	Payment Amount
<b>KANETHA DIANNE HICKS</b>		
	2/21/2019	440.44
	<b>Total for KANETHA DIANNE HICKS</b>	<b>440.44</b>
<b>KANZA JAFRI</b>		
	4/18/2019	250.00
	<b>Total for KANZA JAFRI</b>	<b>250.00</b>
<b>KAORI TIU</b>		
	5/30/2019	49.90
	<b>Total for KAORI TIU</b>	<b>49.90</b>
<b>KAPLAN EARLY LEARNING COMPANY</b>		
	10/24/2018	23.62
	10/30/2018	100.74
	11/9/2018	253.74
	11/29/2018	68.33
	1/15/2019	577.06
	2/6/2019	958.58
	2/18/2019	175.80
	4/4/2019	565.98
	6/12/2019	68.38
	<b>Total for KAPLAN EARLY LEARNING COMPANY</b>	<b>2,792.23</b>
<b>KARA D LIAKOS</b>		
	8/15/2018	137.91
	1/31/2019	48.00
	<b>Total for KARA D LIAKOS</b>	<b>185.91</b>
<b>KARA HELMS</b>		
	5/22/2019	100.00
	<b>Total for KARA HELMS</b>	<b>100.00</b>
<b>KARA LANDERS</b>		
	3/18/2019	22.00
	<b>Total for KARA LANDERS</b>	<b>22.00</b>
<b>KARA LEE LINDLEY</b>		
	12/18/2018	315.40
	<b>Total for KARA LEE LINDLEY</b>	<b>315.40</b>
<b>KARA MARIE RHODES</b>		
	3/6/2019	368.52
	<b>Total for KARA MARIE RHODES</b>	<b>368.52</b>

Vendor Name	Check Date	Payment Amount
<b>KARA MICHELE LEWIS</b>		
	8/13/2018	280.17
	11/2/2018	259.44
	1/31/2019	48.00
	2/21/2019	205.00
	<b>Total for KARA MICHELE LEWIS</b>	<b>792.61</b>
<b>KAREN BRITVICH</b>		
	2/20/2019	63.60
	<b>Total for KAREN BRITVICH</b>	<b>63.60</b>
<b>KAREN D. ANDERSON</b>		
	9/20/2018	95.00
	<b>Total for KAREN D. ANDERSON</b>	<b>95.00</b>
<b>KAREN DENISE WALDON</b>		
	9/19/2018	0.00
	11/13/2018	22.35
	4/15/2019	8.72
	<b>Total for KAREN DENISE WALDON</b>	<b>31.07</b>
<b>KAREN G FISCUS</b>		
	8/10/2018	56.65
	11/19/2018	110.92
	1/8/2019	38.70
	1/24/2019	83.00
	4/12/2019	82.13
	<b>Total for KAREN G FISCUS</b>	<b>371.40</b>
<b>KAREN HATKE DUNN</b>		
	8/6/2018	83.00
	<b>Total for KAREN HATKE DUNN</b>	<b>83.00</b>
<b>KAREN HOUGHTON</b>		
	10/15/2018	186.00
	11/14/2018	148.00
	12/11/2018	111.00
	12/18/2018	74.00
	2/12/2019	148.00
	3/21/2019	148.00
	4/12/2019	111.00
	5/13/2019	185.00
	<b>Total for KAREN HOUGHTON</b>	<b>1,111.00</b>
<b>KAREN KING</b>		
	4/5/2019	863.82
	<b>Total for KAREN KING</b>	<b>863.82</b>

Vendor Name	Check Date	Payment Amount
KAREN LORENZ		
	4/5/2019	20.00
	<b>Total for KAREN LORENZ</b>	<b>20.00</b>
KAREN MARIE THOMPSON		
	5/1/2019	89.00
	<b>Total for KAREN MARIE THOMPSON</b>	<b>89.00</b>
KAREN MILLER		
	10/11/2018	16.00
	<b>Total for KAREN MILLER</b>	<b>16.00</b>
KAREN OWNBY		
	9/25/2018	125.00
	<b>Total for KAREN OWNBY</b>	<b>125.00</b>
KAREN RHODES		
	10/17/2018	13.00
	<b>Total for KAREN RHODES</b>	<b>13.00</b>
KAREN ZUNIGA		
	5/1/2019	177.00
	6/19/2019	24.00
	<b>Total for KAREN ZUNIGA</b>	<b>201.00</b>
KARI O'CONNOR		
	5/10/2019	130.00
	<b>Total for KARI O'CONNOR</b>	<b>130.00</b>
KARI TUBBS		
	5/1/2019	85.00
	5/24/2019	115.00
	<b>Total for KARI TUBBS</b>	<b>200.00</b>
KARIN BETHEL		
	10/17/2018	16.00
	<b>Total for KARIN BETHEL</b>	<b>16.00</b>
KARIN J MAHLENKAMP		
	8/23/2018	178.24
	4/9/2019	10.74
	<b>Total for KARIN J MAHLENKAMP</b>	<b>188.98</b>
KARIZMA WHITE		
	2/28/2019	75.00
	<b>Total for KARIZMA WHITE</b>	<b>75.00</b>
KARL KRAUSE		
	5/15/2019	250.00
	<b>Total for KARL KRAUSE</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>KARL R. WRIGHT</b>		
	10/12/2018	115.00
	10/18/2018	230.00
	10/25/2018	230.00
	10/29/2018	115.00
	11/7/2018	115.00
	11/14/2018	115.00
	11/16/2018	115.00
	<b>Total for KARL R. WRIGHT</b>	<b>1,035.00</b>
<b>KARLA LAMBERT</b>		
	11/30/2018	1,900.00
	6/26/2019	1,160.00
	<b>Total for KARLA LAMBERT</b>	<b>3,060.00</b>
<b>KARLA SEGOVIA</b>		
	5/3/2019	10.00
	<b>Total for KARLA SEGOVIA</b>	<b>10.00</b>
<b>KASEY D POUNDS</b>		
	6/4/2019	155.34
	<b>Total for KASEY D POUNDS</b>	<b>155.34</b>
<b>KASHANDRA BALL</b>		
	5/6/2019	280.00
	<b>Total for KASHANDRA BALL</b>	<b>280.00</b>
<b>KASSANDRAS MEXICAN KITCHEN</b>		
	4/17/2019	2,165.00
	<b>Total for KASSANDRAS MEXICAN KITCHEN</b>	<b>2,165.00</b>
<b>KATE SCOTT GOLDBERG</b>		
	8/3/2018	350.00
	5/30/2019	241.40
	6/20/2019	287.80
	<b>Total for KATE SCOTT GOLDBERG</b>	<b>879.20</b>
<b>KATE WALKER</b>		
	7/19/2018	60.00
	<b>Total for KATE WALKER</b>	<b>60.00</b>
<b>KATHERINE A SMITH</b>		
	10/22/2018	409.21
	3/26/2019	255.00
	<b>Total for KATHERINE A SMITH</b>	<b>664.21</b>
<b>KATHERINE E ENGLE</b>		
	2/15/2019	100.00
	<b>Total for KATHERINE E ENGLE</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
KATHERINE JANE LORENZ	7/25/2018	191.07
	<b>Total for KATHERINE JANE LORENZ</b>	<b>191.07</b>
	<hr/>	
KATHERINE JEFFERYS	2/27/2019	20.00
	<b>Total for KATHERINE JEFFERYS</b>	<b>20.00</b>
	<hr/>	
KATHERINE MORRIS	3/19/2019	125.00
	5/15/2019	250.00
	<b>Total for KATHERINE MORRIS</b>	<b>375.00</b>
	<hr/>	
KATHERINE VELA	3/29/2019	20.00
	<b>Total for KATHERINE VELA</b>	<b>20.00</b>
	<hr/>	
KATHERINE WEVERKA	8/6/2018	9,160.00
	6/19/2019	10,340.00
	<b>Total for KATHERINE WEVERKA</b>	<b>19,500.00</b>
	<hr/>	
KATHERYN MAXWELL	8/29/2018	166.79
	<b>Total for KATHERYN MAXWELL</b>	<b>166.79</b>
	<hr/>	
KATHEY B. WARD	4/10/2019	175.00
	<b>Total for KATHEY B. WARD</b>	<b>175.00</b>
	<hr/>	
KATHLEEN ANDERSON	6/19/2019	40.25
	<b>Total for KATHLEEN ANDERSON</b>	<b>40.25</b>
	<hr/>	
KATHLEEN ANN ALLBRIGHT	2/13/2019	126.54
	<b>Total for KATHLEEN ANN ALLBRIGHT</b>	<b>126.54</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
<b>KATHLEEN AYRES</b>		
	7/23/2018	175.00
	10/10/2018	52.50
	10/18/2018	297.50
	11/19/2018	210.00
	12/14/2018	105.00
	12/17/2018	367.50
	1/15/2019	570.00
	1/22/2019	390.00
	3/29/2019	892.50
	4/30/2019	1,725.00
	5/21/2019	245.00
	<b>Total for KATHLEEN AYRES</b>	<b>5,030.00</b>
<b>KATHLEEN BLANK</b>		
	12/19/2018	280.00
	<b>Total for KATHLEEN BLANK</b>	<b>280.00</b>
<b>KATHLEEN CHRISTINA ECKERT</b>		
	8/15/2018	321.07
	10/31/2018	235.44
	11/7/2018	54.91
	11/12/2018	69.72
	4/12/2019	383.60
	4/23/2019	191.00
	5/24/2019	28.72
	<b>Total for KATHLEEN CHRISTINA ECKERT</b>	<b>1,284.46</b>
<b>KATHLEEN E HUFF</b>		
	12/17/2018	33.51
	<b>Total for KATHLEEN E HUFF</b>	<b>33.51</b>
<b>KATHLEEN HASKINS</b>		
	5/9/2019	30.45
	<b>Total for KATHLEEN HASKINS</b>	<b>30.45</b>
<b>KATHLEEN HOUSTON PEERCY</b>		
	5/16/2019	116.00
	<b>Total for KATHLEEN HOUSTON PEERCY</b>	<b>116.00</b>
<b>KATHLEEN MARIE SCHUTTLER</b>		
	3/28/2019	314.12
	<b>Total for KATHLEEN MARIE SCHUTTLER</b>	<b>314.12</b>

Vendor Name	Check Date	Payment Amount
<b>KATHLEEN SINCLAIR CLARY</b>		
	10/26/2018	36.79
	4/23/2019	30.45
	<b>Total for KATHLEEN SINCLAIR CLARY</b>	<b>67.24</b>
<b>KATHRYN ADAMS GORDON</b>		
	12/18/2018	67.71
	<b>Total for KATHRYN ADAMS GORDON</b>	<b>67.71</b>
<b>KATHRYN HAUN</b>		
	5/10/2019	19.00
	<b>Total for KATHRYN HAUN</b>	<b>19.00</b>
<b>KATHY GOREE</b>		
	5/3/2019	26.68
	<b>Total for KATHY GOREE</b>	<b>26.68</b>
<b>KATHY K JOHNSON</b>		
	9/6/2018	75.00
	9/20/2018	150.00
	9/25/2018	300.00
	9/27/2018	225.00
	10/30/2018	150.00
	11/13/2018	150.00
	12/5/2018	675.00
	12/13/2018	75.00
	1/15/2019	150.00
	1/24/2019	150.00
	1/31/2019	75.00
	2/26/2019	450.00
	2/27/2019	75.00
	3/4/2019	150.00
	4/3/2019	150.00
	4/16/2019	450.00
	4/18/2019	75.00
	<b>Total for KATHY K JOHNSON</b>	<b>3,525.00</b>
<b>KATHY RATH</b>		
	5/21/2019	50.00
	<b>Total for KATHY RATH</b>	<b>50.00</b>
<b>KATIE M WAWAK</b>		
	5/22/2019	50.00
	<b>Total for KATIE M WAWAK</b>	<b>50.00</b>

Vendor Name	Check Date	Payment Amount
<b>KATRINA MOODY</b>		
	2/8/2019	415.14
	<b>Total for KATRINA MOODY</b>	<b>415.14</b>
<b>KATRINA RENEAU MILLER</b>		
	11/2/2018	239.80
	<b>Total for KATRINA RENEAU MILLER</b>	<b>239.80</b>
<b>KAY E MESECK</b>		
	8/21/2018	27.47
	11/20/2018	157.00
	12/11/2018	337.70
	6/6/2019	532.06
	<b>Total for KAY E MESECK</b>	<b>1,054.23</b>
<b>KAY GALLEGOS</b>		
	12/5/2018	230.00
	<b>Total for KAY GALLEGOS</b>	<b>230.00</b>
<b>KAYE LYNN GARZA</b>		
	8/23/2018	99.04
	<b>Total for KAYE LYNN GARZA</b>	<b>99.04</b>
<b>KAYLA CAMILLE RANDALL</b>		
	11/15/2018	560.00
	1/22/2019	490.00
	4/4/2019	350.00
	5/23/2019	770.00
	<b>Total for KAYLA CAMILLE RANDALL</b>	<b>2,170.00</b>
<b>KAYLA CORNELIOUS</b>		
	10/3/2018	13.00
	<b>Total for KAYLA CORNELIOUS</b>	<b>13.00</b>
<b>KAYLA CROWLEY</b>		
	5/23/2019	200.00
	<b>Total for KAYLA CROWLEY</b>	<b>200.00</b>
<b>KAYLA WARREN</b>		
	3/25/2019	250.00
	4/16/2019	200.00
	4/17/2019	550.00
	6/4/2019	250.00
	<b>Total for KAYLA WARREN</b>	<b>1,250.00</b>
<b>KAYLEE RUTHANNE SNYDER</b>		
	8/23/2018	98.00
	12/6/2018	223.45
	<b>Total for KAYLEE RUTHANNE SNYDER</b>	<b>321.45</b>



Vendor Name	Check Date	Payment Amount
KAYLEIGH MARIE NELSON	6/26/2019	116.00
	<b>Total for KAYLEIGH MARIE NELSON</b>	<b>116.00</b>
	<hr/>	
KCAL - BLDG 0400	11/20/2018	535.53
	12/17/2018	721.15
	4/22/2019	495.11
	5/21/2019	702.32
	6/21/2019	609.65
	<b>Total for KCAL - BLDG 0400</b>	<b>3,063.76</b>
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KCAL - IRR #1 0406	11/20/2018	71.44
	4/22/2019	71.44
	5/21/2019	1,160.29
	6/21/2019	71.44
	<b>Total for KCAL - IRR #1 0406</b>	<b>1,374.61</b>
<hr/>		
KCAL - IRR #2 0404	11/20/2018	71.44
	4/22/2019	71.44
	5/21/2019	71.44
	6/21/2019	71.44
	<b>Total for KCAL - IRR #2 0404</b>	<b>285.76</b>
<hr/>		
KCAL - IRR#1 0406	12/17/2018	71.44
	<b>Total for KCAL - IRR#1 0406</b>	<b>71.44</b>
<hr/>		
KCAL - IRR#2 0404	12/17/2018	71.44
	<b>Total for KCAL - IRR#2 0404</b>	<b>71.44</b>
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KCAL - ISD #2 0412	12/17/2018	160.87
	4/22/2019	144.81
	5/21/2019	159.98
	6/21/2019	159.98
	<b>Total for KCAL - ISD #2 0412</b>	<b>625.64</b>
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KCAL - ISD #3 0414	12/17/2018	156.41
	4/22/2019	150.16
	5/21/2019	164.43
	6/21/2019	167.12
	<b>Total for KCAL - ISD #3 0414</b>	<b>638.12</b>

Vendor Name	Check Date	Payment Amount
KCAL - ISD #4 0416	12/17/2018	481.74
	4/22/2019	376.18
	5/21/2019	126.08
	6/21/2019	118.05
	<b>Total for KCAL - ISD #4 0416</b>	<b>1,102.05</b>
KCAL BLDG 0400	1/22/2019	645.82
	2/21/2019	418.79
	3/20/2019	641.11
	<b>Total for KCAL BLDG 0400</b>	<b>1,705.72</b>
KCAL -BLDG 0400	10/16/2018	525.43
	<b>Total for KCAL -BLDG 0400</b>	<b>525.43</b>
KCAL IRR #1 0406	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for KCAL IRR #1 0406</b>	<b>214.32</b>
KCAL -IRR #1 0406	10/16/2018	1,026.73
	<b>Total for KCAL -IRR #1 0406</b>	<b>1,026.73</b>
KCAL IRR #2 0404	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for KCAL IRR #2 0404</b>	<b>214.32</b>
KCAL -IRR #2 0404	10/16/2018	911.72
	<b>Total for KCAL -IRR #2 0404</b>	<b>911.72</b>
KCAL- IRR#1 0406	8/13/2018	635.39
	<b>Total for KCAL- IRR#1 0406</b>	<b>635.39</b>
KCAL ISD #2 0412	1/22/2019	150.16
	2/21/2019	133.22
	3/20/2019	176.92
	<b>Total for KCAL ISD #2 0412</b>	<b>460.30</b>

Vendor Name	Check Date	Payment Amount
KCAL- ISD #2 0412	10/16/2018	154.63
	<b>Total for KCAL- ISD #2 0412</b>	<b>154.63</b>
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KCAL- ISD #2 0412	11/20/2018	151.06
	<b>Total for KCAL- ISD #2 0412</b>	<b>151.06</b>
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KCAL ISD #3 0414	1/22/2019	138.57
	2/21/2019	135.00
	3/20/2019	181.39
	<b>Total for KCAL ISD #3 0414</b>	<b>454.96</b>
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KCAL- ISD #3 0414	10/16/2018	151.06
	<b>Total for KCAL- ISD #3 0414</b>	<b>151.06</b>
	<hr/>	
KCAL- ISD #3 0414	11/20/2018	161.76
	<b>Total for KCAL- ISD #3 0414</b>	<b>161.76</b>
	<hr/>	
KCAL ISD #4 0416	1/22/2019	594.45
	2/21/2019	676.84
	3/20/2019	747.46
	<b>Total for KCAL ISD #4 0416</b>	<b>2,018.75</b>
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KCAL- ISD #4 0416	10/16/2018	177.82
	<b>Total for KCAL- ISD #4 0416</b>	<b>177.82</b>
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KCAL- ISD #4 0416	11/20/2018	441.32
	<b>Total for KCAL- ISD #4 0416</b>	<b>441.32</b>
	<hr/>	
KCAL-BLDG 0400	7/23/2018	327.06
	8/13/2018	254.93
	9/21/2018	284.81
	<b>Total for KCAL-BLDG 0400</b>	<b>866.80</b>
	<hr/>	
KCAL-IRR #1 0406	8/13/2018	1,270.79
	9/21/2018	2,313.86
	<b>Total for KCAL-IRR #1 0406</b>	<b>3,584.65</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
KCAL-IRR #2 0404	8/13/2018	1,251.37
	9/21/2018	2,157.34
	<b>Total for KCAL-IRR #2 0404</b>	<b>3,408.71</b>
	<hr/>	
KCAL-IRR#1 0406	7/23/2018	1,989.90
	<b>Total for KCAL-IRR#1 0406</b>	<b>1,989.90</b>
	<hr/>	
KCAL-IRR#2 0404	7/23/2018	2,019.02
	8/13/2018	625.69
	<b>Total for KCAL-IRR#2 0404</b>	<b>2,644.71</b>
	<hr/>	
KCAL-ISD #2 0412	7/23/2018	112.68
	8/13/2018	124.66
	9/21/2018	111.15
	<b>Total for KCAL-ISD #2 0412</b>	<b>348.49</b>
	<hr/>	
KCAL-ISD #3 0414	8/13/2018	34.49
	<b>Total for KCAL-ISD #3 0414</b>	<b>34.49</b>
	<hr/>	
KCAL-ISD #3 0414	8/13/2018	68.98
	9/21/2018	111.92
	<b>Total for KCAL-ISD #3 0414</b>	<b>180.90</b>
	<hr/>	
KCAL-ISD #4 0416	7/23/2018	105.00
	8/13/2018	100.40
	9/21/2018	105.00
	<b>Total for KCAL-ISD #4 0416</b>	<b>310.40</b>
	<hr/>	
KCAL-ISD#3 0414	7/23/2018	113.46
	<b>Total for KCAL-ISD#3 0414</b>	<b>113.46</b>
	<hr/>	
KE2 THERM SOLUTIONS, INC	6/26/2019	2,324.00
	<b>Total for KE2 THERM SOLUTIONS, INC</b>	<b>2,324.00</b>
<hr/>		
KEENAN A D'SPAIN	8/15/2018	29.54
	8/16/2018	39.89
	<b>Total for KEENAN A D'SPAIN</b>	<b>69.43</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
KEENAN BEACHUM	9/26/2018	150.00
	<b>Total for KEENAN BEACHUM</b>	<b>150.00</b>
	<hr/>	
KEESHA HOLMES	6/19/2019	56.43
	<b>Total for KEESHA HOLMES</b>	<b>56.43</b>
	<hr/>	
KEIGH EARL GEORGE	4/12/2019	3,840.00
	<b>Total for KEIGH EARL GEORGE</b>	<b>3,840.00</b>
	<hr/>	
KEILA MICHELLE MATTIZA	6/24/2019	480.00
	<b>Total for KEILA MICHELLE MATTIZA</b>	<b>480.00</b>
	<hr/>	
KEINDRA SCOTT	12/4/2018	115.00
	<b>Total for KEINDRA SCOTT</b>	<b>115.00</b>
	<hr/>	
KEISHA ORCHID GOMES	8/2/2018	120.00
	8/30/2018	335.00
	12/4/2018	229.28
	3/6/2019	0.00
	3/22/2019	114.38
	6/26/2019	257.98
	<b>Total for KEISHA ORCHID GOMES</b>	<b>1,056.64</b>
	<hr/>	
KEITH ALLEN KING	3/8/2019	145.00
	4/2/2019	145.00
	4/12/2019	145.00
	4/29/2019	85.00
	5/24/2019	115.00
	<b>Total for KEITH ALLEN KING</b>	<b>635.00</b>
<hr/>		
KEITH AUSTIN	1/18/2019	75.00
	<b>Total for KEITH AUSTIN</b>	<b>75.00</b>
	<hr/>	
KEITH BROTHERS	1/18/2019	150.00
	1/31/2019	195.00
	<b>Total for KEITH BROTHERS</b>	<b>345.00</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
<b>KEITH BRUNER</b>		
	9/10/2018	320.00
	9/17/2018	370.00
	9/21/2018	210.00
	10/11/2018	160.00
	10/25/2018	140.00
	11/5/2018	140.00
	<b>Total for KEITH BRUNER</b>	<b>1,340.00</b>
<b>KEITH KENDALL KILLEBREW</b>		
	10/24/2018	100.72
	11/16/2018	311.66
	4/18/2019	167.94
	6/25/2019	237.69
	6/26/2019	115.48
	<b>Total for KEITH KENDALL KILLEBREW</b>	<b>933.49</b>
<b>KEITH PICKETT</b>		
	10/18/2018	60.00
	11/12/2018	60.00
	11/15/2018	60.00
	<b>Total for KEITH PICKETT</b>	<b>180.00</b>
<b>KEITH SCOTT</b>		
	1/31/2019	75.00
	2/12/2019	115.00
	2/21/2019	55.00
	<b>Total for KEITH SCOTT</b>	<b>245.00</b>
<b>KEITH-DANE HORTILLOSA TEMPORAL</b>		
	1/31/2019	115.00
	5/1/2019	65.00
	<b>Total for KEITH-DANE HORTILLOSA TEMPORAL</b>	<b>180.00</b>
<b>KELBY NIXON</b>		
	1/22/2019	165.00
	<b>Total for KELBY NIXON</b>	<b>165.00</b>

Vendor Name	Check Date	Payment Amount
<b>KELDRA B WARREN</b>		
	9/24/2018	16.13
	10/11/2018	28.23
	11/12/2018	36.30
	2/19/2019	34.34
	4/2/2019	30.04
	4/9/2019	25.75
	5/23/2019	34.34
	<b>Total for KELDRA B WARREN</b>	<b>205.13</b>
<b>KELLER EMBROIDERY INC</b>		
	1/15/2019	455.00
	2/19/2019	656.50
	4/5/2019	1,360.00
	4/10/2019	1,605.00
	5/7/2019	452.50
	5/8/2019	510.00
	5/30/2019	492.00
	<b>Total for KELLER EMBROIDERY INC</b>	<b>5,531.00</b>
<b>KELLER FLORIST &amp; GIFT SHOPPE LLC</b>		
	1/22/2019	156.91
	2/21/2019	84.98
	4/9/2019	79.99
	<b>Total for KELLER FLORIST &amp; GIFT SHOPPE LLC</b>	<b>321.88</b>

Vendor Name	Check Date	Payment Amount
<b>KELLER ISD EDUCATION FOUNDATION INC</b>		
	8/6/2018	896.50
	8/30/2018	801.50
	10/2/2018	881.50
	10/30/2018	1,720.50
	11/30/2018	1,740.50
	1/15/2019	1,690.50
	2/4/2019	1,690.50
	3/7/2019	1,665.50
	4/1/2019	1,650.50
	4/8/2019	256.25
	4/18/2019	490.00
	4/30/2019	1,650.50
	5/7/2019	700.00
	5/30/2019	1,608.50
	6/24/2019	3,361.96
	6/26/2019	1,547.50
	<b>Total for KELLER ISD EDUCATION FOUNDATION INC</b>	<b>22,352.21</b>
<b>KELLER PARKWAY PALIOS, LP</b>		
	5/8/2019	90.07
	<b>Total for KELLER PARKWAY PALIOS, LP</b>	<b>90.07</b>



Vendor Name	Check Date	Payment Amount
KELLER TROPHY AND AWARDS, LTD	7/16/2018	5.00
	7/17/2018	47.00
	7/19/2018	654.32
	8/2/2018	2,007.50
	8/3/2018	40.00
	8/10/2018	1,813.72
	8/14/2018	3,048.25
	8/23/2018	326.90
	8/27/2018	968.50
	8/28/2018	750.00
	8/31/2018	385.00
	9/5/2018	1,279.35
	9/6/2018	740.00
	9/17/2018	426.00
	9/20/2018	285.00
	9/25/2018	3,008.50
	9/27/2018	653.88
	10/10/2018	3,336.00
	10/17/2018	2,907.20
	10/24/2018	4,382.50
	10/30/2018	1,009.70
	11/9/2018	11.40
	11/13/2018	6.60
	11/16/2018	79.00
	11/19/2018	300.80
	11/27/2018	6,498.14
	11/28/2018	1,478.00
	11/29/2018	194.60
	11/30/2018	2,269.60
	12/7/2018	2,305.40
	12/13/2018	1,236.00
	12/18/2018	319.30
	1/8/2019	901.20
	1/9/2019	4,036.50
	1/14/2019	572.00
	1/16/2019	367.50
	1/18/2019	406.00
	1/22/2019	65.00
	1/24/2019	59.85
	1/29/2019	768.00

Vendor Name	Check Date	Payment Amount
	1/30/2019	1,387.04
	2/5/2019	1,489.90
	2/6/2019	386.94
	2/12/2019	2,334.50
	2/13/2019	102.25
	2/18/2019	2,015.10
	2/19/2019	83.50
	2/21/2019	75.00
	2/27/2019	4,071.80
	3/5/2019	32.00
	3/7/2019	301.85
	3/8/2019	250.00
	3/19/2019	883.50
	3/20/2019	1,072.00
	3/25/2019	1,044.00
	3/26/2019	3,590.36
	3/28/2019	1,420.24
	4/3/2019	44.00
	4/8/2019	73.60
	4/10/2019	1,042.50
	4/11/2019	54.13
	4/16/2019	130.00
	4/18/2019	447.50
	4/25/2019	5,738.46
	4/30/2019	336.10
	5/2/2019	622.26
	5/8/2019	5,149.62
	5/14/2019	176.50
	5/16/2019	662.60
	5/17/2019	1,036.50
	5/22/2019	58.25
	5/23/2019	101.00
	5/24/2019	7,242.38
	5/28/2019	484.00
	5/29/2019	856.00
	6/4/2019	1,113.00
	6/5/2019	137.00
	6/10/2019	80.00
	6/11/2019	1,173.60
	6/12/2019	1,317.00
	6/24/2019	970.95

Vendor Name	Check Date	Payment Amount
	6/25/2019	2,575.96
	6/27/2019	90.00
	<b>Total for KELLER TROPHY AND AWARDS, LTD</b>	<b>102,202.10</b>
<hr/>		
<b>KELLER UNITED METHODIST CHURCH</b>		
	5/7/2019	250.00
	<b>Total for KELLER UNITED METHODIST CHURCH</b>	<b>250.00</b>
<hr/>		
<b>KELLEY ANN KIRBY</b>		
	8/6/2018	98.00
	8/8/2018	775.31
	9/6/2018	54.70
	11/16/2018	0.00
	3/8/2019	22.02
	<b>Total for KELLEY ANN KIRBY</b>	<b>950.03</b>
<hr/>		
<b>KELLEY LOKENSGARD</b>		
	10/31/2018	176.00
	11/1/2018	1,000.00
	12/17/2018	234.00
	2/21/2019	148.00
	<b>Total for KELLEY LOKENSGARD</b>	<b>1,558.00</b>
<hr/>		
<b>KELLI ALLEN</b>		
	1/23/2019	150.00
	<b>Total for KELLI ALLEN</b>	<b>150.00</b>
<hr/>		
<b>KELLI DAWN AIRHEART</b>		
	5/14/2019	116.00
	<b>Total for KELLI DAWN AIRHEART</b>	<b>116.00</b>
<hr/>		
<b>KELLI RENEE LEE</b>		
	8/16/2018	42.62
	<b>Total for KELLI RENEE LEE</b>	<b>42.62</b>
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<b>KELLI WINN PALMER</b>		
	3/8/2019	61.00
	<b>Total for KELLI WINN PALMER</b>	<b>61.00</b>
<hr/>		
<b>KELLY ANN DAVISSON</b>		
	4/4/2019	10.00
	4/29/2019	16.11
	5/9/2019	10.00
	<b>Total for KELLY ANN DAVISSON</b>	<b>36.11</b>

Vendor Name	Check Date	Payment Amount
<b>KELLY JANE DAVIS</b>		
	7/17/2018	85.00
	1/30/2019	33.67
	3/28/2019	258.94
	5/15/2019	138.75
	<b>Total for KELLY JANE DAVIS</b>	<b>516.36</b>
<b>KELLY JEANETTE MCCARTNEY</b>		
	6/11/2019	124.00
	<b>Total for KELLY JEANETTE MCCARTNEY</b>	<b>124.00</b>
<b>KELLY KUBIK</b>		
	10/15/2018	16.00
	6/19/2019	41.00
	<b>Total for KELLY KUBIK</b>	<b>57.00</b>
<b>KELLY LYNN JOHNSTON</b>		
	7/24/2018	1,000.00
	9/6/2018	124.48
	<b>Total for KELLY LYNN JOHNSTON</b>	<b>1,124.48</b>
<b>KELLY LYNNE LEACH</b>		
	5/8/2019	120.00
	<b>Total for KELLY LYNNE LEACH</b>	<b>120.00</b>
<b>KELLY R JOHNSON</b>		
	4/1/2019	214.00
	4/2/2019	24.00
	<b>Total for KELLY R JOHNSON</b>	<b>238.00</b>
<b>KELLY VANDEWALKER</b>		
	8/20/2018	125.00
	<b>Total for KELLY VANDEWALKER</b>	<b>125.00</b>
<b>KELLYE M TIPPITT</b>		
	6/25/2019	116.00
	<b>Total for KELLYE M TIPPITT</b>	<b>116.00</b>
<b>KELSEY BUSBOOM</b>		
	4/22/2019	350.00
	<b>Total for KELSEY BUSBOOM</b>	<b>350.00</b>
<b>KELSI HATCHER</b>		
	8/20/2018	115.00
	<b>Total for KELSI HATCHER</b>	<b>115.00</b>
<b>KELSIE LEANN BASS</b>		
	11/14/2018	49.47
	1/29/2019	55.82
	<b>Total for KELSIE LEANN BASS</b>	<b>105.29</b>

Vendor Name	Check Date	Payment Amount
<b>KELVIN KENNEDY</b>		
	12/6/2018	115.00
	1/11/2019	65.00
	1/31/2019	180.00
	<b>Total for KELVIN KENNEDY</b>	<b>360.00</b>
<b>KELVIN LP</b>		
	11/9/2018	144.20
	12/18/2018	205.00
	1/15/2019	215.40
	<b>Total for KELVIN LP</b>	<b>564.60</b>
<b>KEN WAPPES</b>		
	1/10/2019	135.00
	<b>Total for KEN WAPPES</b>	<b>135.00</b>
<b>KENDALL JENKINS</b>		
	9/19/2018	115.00
	<b>Total for KENDALL JENKINS</b>	<b>115.00</b>
<b>KENDALL WELLS KERNS</b>		
	6/26/2019	0.00
	<b>Total for KENDALL WELLS KERNS</b>	<b>0.00</b>
<b>KENNEDALE HIGH SCHOOL</b>		
	10/11/2018	225.00
	11/8/2018	225.00
	<b>Total for KENNEDALE HIGH SCHOOL</b>	<b>450.00</b>
<b>KENNEDALE ISD</b>		
	2/4/2019	480.00
	<b>Total for KENNEDALE ISD</b>	<b>480.00</b>
<b>KENNETH CALDWELL INC</b>		
	6/11/2019	28,500.00
	<b>Total for KENNETH CALDWELL INC</b>	<b>28,500.00</b>
<b>KENNETH MCGUIRE</b>		
	2/14/2019	500.00
	3/20/2019	500.00
	<b>Total for KENNETH MCGUIRE</b>	<b>1,000.00</b>
<b>KENNETH MURRAY</b>		
	11/15/2018	85.00
	12/5/2018	85.00
	2/25/2019	85.00
	<b>Total for KENNETH MURRAY</b>	<b>255.00</b>

Vendor Name	Check Date	Payment Amount
KENNETH SAYLES JR	1/22/2019	165.00
	4/23/2019	145.00
	<b>Total for KENNETH SAYLES JR</b>	<b>310.00</b>
KERA HUBBARD	9/6/2018	115.00
	12/6/2018	105.00
	<b>Total for KERA HUBBARD</b>	<b>220.00</b>
KERA PAVELKA	6/27/2019	116.00
	<b>Total for KERA PAVELKA</b>	<b>116.00</b>
KERI SATTERFIELD	2/26/2019	6.85
	<b>Total for KERI SATTERFIELD</b>	<b>6.85</b>
KERRI S HARRIS	2/21/2019	529.80
	5/1/2019	196.52
	5/2/2019	100.00
	<b>Total for KERRI S HARRIS</b>	<b>826.32</b>
KERRI THOMPSON	3/28/2019	36.55
	<b>Total for KERRI THOMPSON</b>	<b>36.55</b>
KEVAN ROBINSON	12/17/2018	125.00
	1/11/2019	125.00
	1/14/2019	175.00
	1/18/2019	125.00
	2/14/2019	85.00
	2/15/2019	120.00
	<b>Total for KEVAN ROBINSON</b>	<b>755.00</b>
KEVIN A DUGGAN	1/11/2019	1,000.00
	<b>Total for KEVIN A DUGGAN</b>	<b>1,000.00</b>
KEVIN BAZE	4/12/2019	85.00
	5/6/2019	145.00
	<b>Total for KEVIN BAZE</b>	<b>230.00</b>
KEVIN BRADLEY	1/24/2019	155.00
	<b>Total for KEVIN BRADLEY</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>KEVIN BUCHANAN</b>		
	9/10/2018	320.00
	9/17/2018	180.00
	10/11/2018	140.00
	12/5/2018	150.00
	5/10/2019	240.00
	<b>Total for KEVIN BUCHANAN</b>	<b>1,030.00</b>
<b>KEVIN DAVIS INDUSTRIAL INC.</b>		
	7/10/2018	799.92
	7/19/2018	602.28
	7/25/2018	490.69
	8/28/2018	770.24
	9/7/2018	286.86
	9/13/2018	1,327.92
	9/17/2018	81.00
	9/27/2018	3,236.30
	10/3/2018	556.40
	10/18/2018	264.42
	10/26/2018	317.42
	11/7/2018	656.68
	11/16/2018	682.83
	12/3/2018	64.00
	1/15/2019	90.62
	1/22/2019	169.86
	2/11/2019	1,346.28
	2/21/2019	195.00
	2/25/2019	2,139.80
	3/22/2019	267.00
	4/2/2019	2,390.44
	4/15/2019	583.48
	5/14/2019	1,016.90
	6/25/2019	1,115.74
	6/27/2019	2,799.96
	<b>Total for KEVIN DAVIS INDUSTRIAL INC.</b>	<b>22,252.04</b>
<b>KEVIN DONAL GOLDEN</b>		
	10/26/2018	80.00
	1/25/2019	511.29
	<b>Total for KEVIN DONAL GOLDEN</b>	<b>591.29</b>

Vendor Name	Check Date	Payment Amount
<b>KEVIN GLENN STARNES</b>		
	12/5/2018	170.00
	12/18/2018	155.00
	2/11/2019	155.00
	<b>Total for KEVIN GLENN STARNES</b>	<b>480.00</b>
<b>KEVIN GOLDEN</b>		
	8/20/2018	350.00
	<b>Total for KEVIN GOLDEN</b>	<b>350.00</b>
<b>KEVIN GRAHAM</b>		
	5/22/2019	275.00
	<b>Total for KEVIN GRAHAM</b>	<b>275.00</b>
<b>KEVIN HOOD</b>		
	12/7/2018	26.00
	1/31/2019	48.00
	2/7/2019	270.76
	<b>Total for KEVIN HOOD</b>	<b>344.76</b>
<b>KEVIN KILEY</b>		
	11/14/2018	115.00
	<b>Total for KEVIN KILEY</b>	<b>115.00</b>
<b>KEVIN M BELL</b>		
	11/7/2018	105.00
	<b>Total for KEVIN M BELL</b>	<b>105.00</b>
<b>KEVIN MEAD</b>		
	11/14/2018	150.00
	<b>Total for KEVIN MEAD</b>	<b>150.00</b>
<b>KEVIN SMOTHERMAN</b>		
	12/7/2018	85.00
	12/18/2018	310.00
	1/11/2019	135.00
	1/25/2019	155.00
	1/30/2019	155.00
	2/25/2019	85.00
	<b>Total for KEVIN SMOTHERMAN</b>	<b>925.00</b>
<b>KEVIN SNEARLY</b>		
	2/22/2019	750.00
	<b>Total for KEVIN SNEARLY</b>	<b>750.00</b>



Vendor Name	Check Date	Payment Amount
<b>KEVIN VORPAHL</b>		
	10/12/2018	115.00
	10/18/2018	140.00
	12/13/2018	125.00
	12/14/2018	125.00
	1/10/2019	90.00
	1/11/2019	250.00
	1/18/2019	125.00
	1/22/2019	125.00
	1/23/2019	135.00
	1/25/2019	300.00
	2/1/2019	250.00
	2/12/2019	250.00
	2/15/2019	155.00
	2/21/2019	125.00
	2/25/2019	135.00
	3/27/2019	145.00
	<b>Total for KEVIN VORPAHL</b>	<b>2,590.00</b>
<b>KEVIN WADE</b>		
	7/19/2018	1,113.50
	8/24/2018	400.25
	6/11/2019	541.25
	<b>Total for KEVIN WADE</b>	<b>2,055.00</b>
<b>KEVIN WALKER</b>		
	4/10/2019	145.00
	5/9/2019	85.00
	<b>Total for KEVIN WALKER</b>	<b>230.00</b>
<b>KEVIN WEST</b>		
	11/29/2018	150.00
	<b>Total for KEVIN WEST</b>	<b>150.00</b>
<b>KEVIN YARBROUGH</b>		
	11/15/2018	150.00
	<b>Total for KEVIN YARBROUGH</b>	<b>150.00</b>
<b>KEY GOVERNMENT FINANCE INC</b>		
	3/25/2019	441,531.33
	<b>Total for KEY GOVERNMENT FINANCE INC</b>	<b>441,531.33</b>
<b>KH ENTERPRISES, INC.</b>		
	8/29/2018	3,212.44
	<b>Total for KH ENTERPRISES, INC.</b>	<b>3,212.44</b>

Vendor Name	Check Date	Payment Amount
<b>KHES - BLDG 0838</b>		
	10/16/2018	916.53
	11/20/2018	845.91
	4/22/2019	639.93
	5/21/2019	1,017.75
	6/21/2019	1,014.22
	<b>Total for KHES - BLDG 0838</b>	<b>4,434.34</b>
<b>KHES - IRR 0840</b>		
	10/16/2018	737.35
	11/20/2018	71.44
	4/22/2019	91.99
	5/21/2019	537.01
	6/21/2019	74.86
	<b>Total for KHES - IRR 0840</b>	<b>1,512.65</b>
<b>KHES BLD 0838</b>		
	1/22/2019	840.02
	<b>Total for KHES BLD 0838</b>	<b>840.02</b>
<b>KHES BLDG 0838</b>		
	2/21/2019	479.38
	3/20/2019	881.22
	<b>Total for KHES BLDG 0838</b>	<b>1,360.60</b>
<b>KHES- BLDG 0838</b>		
	12/17/2018	796.48
	<b>Total for KHES- BLDG 0838</b>	<b>796.48</b>
<b>KHES IRR 0840</b>		
	1/22/2019	80.57
	2/21/2019	71.44
	3/20/2019	89.71
	<b>Total for KHES IRR 0840</b>	<b>241.72</b>
<b>KHES- IRR 0840</b>		
	12/17/2018	71.44
	<b>Total for KHES- IRR 0840</b>	<b>71.44</b>
<b>KHES-BLDG 0838</b>		
	7/23/2018	372.37
	8/13/2018	306.38
	9/21/2018	524.24
	<b>Total for KHES-BLDG 0838</b>	<b>1,202.99</b>

Vendor Name	Check Date	Payment Amount
<b>KHES-IRR 0840</b>	7/23/2018	2,204.66
	8/13/2018	2,579.58
	9/21/2018	2,099.10
	<b>Total for KHES-IRR 0840</b>	<b>6,883.34</b>
<b>KHS - BASEBALL FLD 0300</b>	4/22/2019	1,898.28
	5/21/2019	492.19
	6/21/2019	464.00
	<b>Total for KHS - BASEBALL FLD 0300</b>	<b>2,854.47</b>
<b>KHS - BLDG #1 0302</b>	4/22/2019	1,206.07
	5/21/2019	1,393.21
	6/21/2019	736.44
	<b>Total for KHS - BLDG #1 0302</b>	<b>3,335.72</b>
<b>KHS - FINE ARTS 0803</b>	10/16/2018	52.70
	11/20/2018	52.70
	12/17/2018	52.70
	4/22/2019	52.70
	5/21/2019	52.70
	6/21/2019	52.70
	<b>Total for KHS - FINE ARTS 0803</b>	<b>316.20</b>
<b>KHS - GRN HSE 0801</b>	10/16/2018	35.36
	11/20/2018	35.36
	12/17/2018	35.36
	4/22/2019	35.36
	5/21/2019	35.36
	6/21/2019	35.36
	<b>Total for KHS - GRN HSE 0801</b>	<b>212.16</b>
<b>KHS - GYM 0807</b>	10/16/2018	2,527.08
	11/20/2018	119.83
	12/17/2018	117.28
	4/22/2019	126.97
	5/21/2019	718.04
	6/21/2019	199.43
	<b>Total for KHS - GYM 0807</b>	<b>3,808.63</b>

Vendor Name	Check Date	Payment Amount
<b>KHS - NEW ADDTN 0810</b>		
	10/16/2018	189.41
	11/20/2018	177.82
	12/17/2018	193.42
	4/22/2019	168.00
	5/21/2019	230.50
	6/21/2019	222.48
	<b>Total for KHS - NEW ADDTN 0810</b>	<b>1,181.63</b>
<b>KHS - STADIUM - A 0288</b>		
	4/22/2019	119.83
	5/21/2019	151.06
	6/21/2019	136.79
	<b>Total for KHS - STADIUM - A 0288</b>	<b>407.68</b>
<b>KHS - TCHR PRKNG 0812</b>		
	10/16/2018	2,176.83
	12/17/2018	507.33
	4/22/2019	289.79
	5/21/2019	752.19
	6/21/2019	900.59
	<b>Total for KHS - TCHR PRKNG 0812</b>	<b>4,626.73</b>
<b>KHS #1 0303</b>		
	8/13/2018	186.30
	9/21/2018	383.09
	<b>Total for KHS #1 0303</b>	<b>569.39</b>
<b>KHS #1 0303</b>		
	10/16/2018	1,109.98
	11/20/2018	756.88
	12/17/2018	708.62
	1/22/2019	610.93
	2/21/2019	1,037.00
	3/20/2019	698.03
	4/22/2019	492.97
	5/21/2019	748.64
	6/21/2019	881.64
	<b>Total for KHS #1 0303</b>	<b>7,044.69</b>
<b>KHS #2 0305</b>		
	8/13/2018	199.10
	9/21/2018	431.59
	<b>Total for KHS #2 0305</b>	<b>630.69</b>

Vendor Name	Check Date	Payment Amount
<b>KHS #2 0305</b>		
	10/16/2018	1,261.81
	11/20/2018	1,022.88
	12/17/2018	311.21
	1/22/2019	698.03
	2/21/2019	1,341.85
	3/20/2019	793.37
	4/22/2019	570.91
	5/21/2019	869.87
	6/21/2019	1,017.00
	<b>Total for KHS #2 0305</b>	<b>7,886.93</b>
<b>KHS #3 0307</b>		
	8/13/2018	187.28
	9/21/2018	430.48
	<b>Total for KHS #3 0307</b>	<b>617.76</b>
<b>KHS #3 0307</b>		
	10/16/2018	1,233.57
	11/20/2018	860.45
	12/17/2018	800.43
	1/22/2019	692.15
	2/21/2019	1,488.97
	3/20/2019	846.33
	4/22/2019	541.49
	5/21/2019	875.76
	6/21/2019	1,032.29
	<b>Total for KHS #3 0307</b>	<b>8,371.44</b>
<b>KHS BASEBALL FLD 0300</b>		
	10/16/2018	848.35
	1/22/2019	874.32
	2/21/2019	966.33
	3/20/2019	1,507.99
	<b>Total for KHS BASEBALL FLD 0300</b>	<b>4,196.99</b>
<b>KHS BLDG #1 0302</b>		
	1/22/2019	1,255.51
	2/21/2019	1,226.08
	3/20/2019	1,459.12
	<b>Total for KHS BLDG #1 0302</b>	<b>3,940.71</b>

Vendor Name	Check Date	Payment Amount
<b>KHS FINE ARTS 0803</b>		
	1/22/2019	52.70
	2/21/2019	52.70
	3/20/2019	52.70
	<b>Total for KHS FINE ARTS 0803</b>	<b>158.10</b>
<b>KHS GRN HSE 0801</b>		
	1/22/2019	35.36
	2/21/2019	35.36
	3/20/2019	35.36
	<b>Total for KHS GRN HSE 0801</b>	<b>106.08</b>
<b>KHS GYM 0807</b>		
	1/22/2019	118.05
	2/21/2019	115.72
	3/20/2019	128.75
	<b>Total for KHS GYM 0807</b>	<b>362.52</b>
<b>KHS NEW ADDTN 0810</b>		
	1/22/2019	193.42
	2/21/2019	146.59
	3/20/2019	194.43
	<b>Total for KHS NEW ADDTN 0810</b>	<b>534.44</b>
<b>KHS- PRACTICE FLD 0306</b>		
	10/16/2018	94.28
	<b>Total for KHS- PRACTICE FLD 0306</b>	<b>94.28</b>
<b>KHS STADIUM - G 0284</b>		
	10/16/2018	110.28
	4/22/2019	104.06
	5/21/2019	107.95
	6/21/2019	105.62
	<b>Total for KHS STADIUM - G 0284</b>	<b>427.91</b>
<b>KHS STADIUM A 0288</b>		
	2/21/2019	124.30
	3/20/2019	150.16
	<b>Total for KHS STADIUM A 0288</b>	<b>274.46</b>
<b>KHS STADIUM B 19-0290</b>		
	8/13/2018	100.69
	<b>Total for KHS STADIUM B 19-0290</b>	<b>100.69</b>

Vendor Name	Check Date	Payment Amount
<b>KHS STADIUM B 19-0290</b>		
	10/16/2018	192.42
	11/20/2018	211.45
	1/22/2019	198.43
	3/20/2019	1,636.10
	4/22/2019	179.60
	5/21/2019	218.47
	6/21/2019	191.41
	<b>Total for KHS STADIUM B 19-0290</b>	<b>2,827.88</b>
<b>KHS STADIUM C 19-0292</b>		
	8/13/2018	76.66
	<b>Total for KHS STADIUM C 19-0292</b>	<b>76.66</b>
<b>KHS STADIUM C 19-0292</b>		
	10/16/2018	125.19
	11/20/2018	143.03
	12/17/2018	121.62
	1/22/2019	118.05
	2/21/2019	108.73
	3/20/2019	110.28
	4/22/2019	112.62
	5/21/2019	138.57
	6/21/2019	114.94
	<b>Total for KHS STADIUM C 19-0292</b>	<b>1,093.03</b>
<b>KHS STADIUM D 0294</b>		
	7/23/2018	99.63
	8/13/2018	66.42
	<b>Total for KHS STADIUM D 0294</b>	<b>166.05</b>
<b>KHS STADIUM D 0294</b>		
	10/16/2018	102.51
	11/20/2018	102.51
	12/17/2018	102.51
	1/22/2019	102.51
	2/21/2019	102.51
	3/20/2019	102.51
	4/22/2019	102.51
	5/21/2019	102.51
	6/21/2019	102.51
	<b>Total for KHS STADIUM D 0294</b>	<b>922.59</b>

Vendor Name	Check Date	Payment Amount
<b>KHS STADIUM E 0296</b>		
	7/23/2018	58.61
	8/13/2018	28.09
	<b>Total for KHS STADIUM E 0296</b>	<b>86.70</b>
<b>KHS STADIUM E 0296</b>		
	10/16/2018	62.50
	11/20/2018	81.23
	12/17/2018	68.74
	1/22/2019	40.80
	2/21/2019	38.47
	3/20/2019	40.80
	4/22/2019	40.80
	5/21/2019	80.34
	6/21/2019	42.36
	<b>Total for KHS STADIUM E 0296</b>	<b>496.04</b>
<b>KHS STADIUM F 0298</b>		
	7/23/2018	104.24
	8/13/2018	67.96
	<b>Total for KHS STADIUM F 0298</b>	<b>172.20</b>
<b>KHS STADIUM F 0298</b>		
	10/16/2018	110.28
	11/20/2018	114.94
	12/17/2018	108.73
	1/22/2019	108.73
	2/21/2019	103.29
	3/20/2019	104.85
	4/22/2019	104.06
	5/21/2019	107.95
	6/21/2019	104.85
	<b>Total for KHS STADIUM F 0298</b>	<b>967.68</b>
<b>KHS STADIUM G 0284</b>		
	2/21/2019	103.29
	3/20/2019	105.62
	<b>Total for KHS STADIUM G 0284</b>	<b>208.91</b>
<b>KHS STADIUM-A 0288</b>		
	9/21/2018	115.87
	<b>Total for KHS STADIUM-A 0288</b>	<b>115.87</b>
<b>KHS STADIUM-A 0288</b>		
	12/17/2018	172.47
	<b>Total for KHS STADIUM-A 0288</b>	<b>172.47</b>



Vendor Name	Check Date	Payment Amount
KHS STADIUM-B 19-0290		
	9/21/2018	153.66
	<b>Total for KHS STADIUM-B 19-0290</b>	<b>153.66</b>
KHS STADIUM-C 19-0292		
	7/23/2018	135.21
	9/21/2018	109.62
	<b>Total for KHS STADIUM-C 19-0292</b>	<b>244.83</b>
KHS STADIUM-D 0294		
	9/21/2018	99.63
	<b>Total for KHS STADIUM-D 0294</b>	<b>99.63</b>
KHS STADIUM-E 0296		
	9/21/2018	45.98
	<b>Total for KHS STADIUM-E 0296</b>	<b>45.98</b>
KHS STADIUM-F 0298		
	9/21/2018	105.78
	<b>Total for KHS STADIUM-F 0298</b>	<b>105.78</b>
KHS STADIUM-G 0284		
	7/23/2018	105.00
	8/13/2018	67.96
	9/21/2018	106.54
	<b>Total for KHS STADIUM-G 0284</b>	<b>279.50</b>
KHS STADIUM-G 0284		
	11/20/2018	115.72
	12/17/2018	110.28
	1/22/2019	104.06
	<b>Total for KHS STADIUM-G 0284</b>	<b>330.06</b>
KHS STADIUM-B 19-0290		
	7/23/2018	178.28
	<b>Total for KHS STADIUM-B 19-0290</b>	<b>178.28</b>
KHS STADIUM B 19-0290		
	12/17/2018	193.42
	<b>Total for KHS STADIUM B 19-0290</b>	<b>193.42</b>
KHS STADIUM B 19-2090		
	2/21/2019	179.60
	<b>Total for KHS STADIUM B 19-2090</b>	<b>179.60</b>
KHS TCHR PRKING 0812		
	1/22/2019	392.32
	3/20/2019	496.20
	<b>Total for KHS TCHR PRKING 0812</b>	<b>888.52</b>

Vendor Name	Check Date	Payment Amount
<b>KHS TCHR PRKNG 0812</b>		
	11/20/2018	1,023.02
	2/21/2019	282.91
	<b>Total for KHS TCHR PRKNG 0812</b>	<b>1,305.93</b>
<b>KHS#1 0303</b>		
	7/23/2018	260.17
	<b>Total for KHS#1 0303</b>	<b>260.17</b>
<b>KHS#2 0305</b>		
	7/23/2018	281.84
	<b>Total for KHS#2 0305</b>	<b>281.84</b>
<b>KHS#3 0307</b>		
	7/23/2018	266.08
	<b>Total for KHS#3 0307</b>	<b>266.08</b>
<b>KHS-BASEBALL FLD 0300</b>		
	7/23/2018	220.12
	8/13/2018	183.81
	9/21/2018	352.37
	<b>Total for KHS-BASEBALL FLD 0300</b>	<b>756.30</b>
<b>KHS-BASEBALL FLD 0300</b>		
	11/20/2018	868.39
	12/17/2018	863.93
	<b>Total for KHS-BASEBALL FLD 0300</b>	<b>1,732.32</b>
<b>KHS-BLDG #1 0302</b>		
	8/13/2018	498.91
	9/21/2018	624.41
	<b>Total for KHS-BLDG #1 0302</b>	<b>1,123.32</b>
<b>KHS-BLDG #1 0302</b>		
	10/16/2018	1,004.80
	11/20/2018	1,021.28
	12/17/2018	1,093.08
	<b>Total for KHS-BLDG #1 0302</b>	<b>3,119.16</b>
<b>KHS-BLDG#1 0302</b>		
	7/23/2018	581.56
	<b>Total for KHS-BLDG#1 0302</b>	<b>581.56</b>
<b>KHS-FINE ARTS 0803</b>		
	7/23/2018	51.36
	8/13/2018	34.24
	9/21/2018	51.36
	<b>Total for KHS-FINE ARTS 0803</b>	<b>136.96</b>

Vendor Name	Check Date	Payment Amount
<b>KHS-FINE ARTS 0803</b>		
	8/13/2018	17.12
	<b>Total for KHS-FINE ARTS 0803</b>	<b>17.12</b>
<b>KHS-GRN HSE 0801</b>		
	7/23/2018	34.46
	8/13/2018	34.46
	9/21/2018	34.46
	<b>Total for KHS-GRN HSE 0801</b>	<b>103.38</b>
<b>KHS-GYM 0807</b>		
	7/23/2018	5,775.89
	8/13/2018	7,924.64
	9/21/2018	8,195.83
	<b>Total for KHS-GYM 0807</b>	<b>21,896.36</b>
<b>KHS-NEW ADDITION 0810</b>		
	9/21/2018	123.78
	<b>Total for KHS-NEW ADDITION 0810</b>	<b>123.78</b>
<b>KHS-NEW ADDTN 0810</b>		
	7/23/2018	129.93
	8/13/2018	103.47
	<b>Total for KHS-NEW ADDTN 0810</b>	<b>233.40</b>
<b>KHS-STADIUM A 0288</b>		
	8/13/2018	99.63
	<b>Total for KHS-STADIUM A 0288</b>	<b>99.63</b>
<b>KHS-STADIUM B 19-0290</b>		
	8/13/2018	50.34
	<b>Total for KHS-STADIUM B 19-0290</b>	<b>50.34</b>
<b>KHS-STADIUM C 19-0292</b>		
	8/13/2018	38.33
	<b>Total for KHS-STADIUM C 19-0292</b>	<b>38.33</b>
<b>KHS-STADIUM D 0294</b>		
	8/13/2018	33.21
	<b>Total for KHS-STADIUM D 0294</b>	<b>33.21</b>
<b>KHS-STADIUM E 0296</b>		
	8/13/2018	14.05
	<b>Total for KHS-STADIUM E 0296</b>	<b>14.05</b>
<b>KHS-STADIUM F 0298</b>		
	8/13/2018	33.98
	<b>Total for KHS-STADIUM F 0298</b>	<b>33.98</b>

Vendor Name	Check Date	Payment Amount
KHS-STADIUM G 0284	8/13/2018	33.98
	<b>Total for KHS-STADIUM G 0284</b>	<b>33.98</b>
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KHS-STADIUM-A 0288	7/23/2018	127.29
	<b>Total for KHS-STADIUM-A 0288</b>	<b>127.29</b>
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KHS-STADIUM-A 0288	10/16/2018	218.47
	11/20/2018	185.84
	1/22/2019	121.62
	<b>Total for KHS-STADIUM-A 0288</b>	<b>525.93</b>
	<hr/>	
KHS-TCHR PRKNG 0812	7/23/2018	1,432.98
	8/13/2018	2,088.18
	9/21/2018	2,037.22
	<b>Total for KHS-TCHR PRKNG 0812</b>	<b>5,558.38</b>
	<hr/>	
KHYRIEN DITSLEAR	4/12/2019	365.00
	<b>Total for KHYRIEN DITSLEAR</b>	<b>365.00</b>
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KIIMBERLY HAWBAKER-COOLEY	4/11/2019	200.00
	<b>Total for KIIMBERLY HAWBAKER-COOLEY</b>	<b>200.00</b>
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KILA RENAE BACH	8/6/2018	447.77
	8/24/2018	275.77
	11/12/2018	105.95
	12/5/2018	393.53
	4/5/2019	98.95
	<b>Total for KILA RENAE BACH</b>	<b>1,321.97</b>
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KILLEEN DYNAMIC DESIGNS, INC.	12/7/2018	1,132.50
	<b>Total for KILLEEN DYNAMIC DESIGNS, INC.</b>	<b>1,132.50</b>
<hr/>		
KILLEION HAMILTON	11/5/2018	150.00
	<b>Total for KILLEION HAMILTON</b>	<b>150.00</b>
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KIM BELDING	10/11/2018	16.00
	<b>Total for KIM BELDING</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>KIM CARDWELL</b>		
	3/1/2019	107.00
	4/15/2019	50.00
	<b>Total for KIM CARDWELL</b>	<b>157.00</b>
<b>KIM HOANG</b>		
	8/30/2018	35.60
	<b>Total for KIM HOANG</b>	<b>35.60</b>
<b>KIM SUMMONS</b>		
	6/19/2019	50.00
	<b>Total for KIM SUMMONS</b>	<b>50.00</b>
<b>KIM WHEELER</b>		
	9/6/2018	115.00
	<b>Total for KIM WHEELER</b>	<b>115.00</b>
<b>KIMBERLY ANN BLANN</b>		
	8/22/2018	369.23
	11/14/2018	571.07
	11/16/2018	194.71
	11/20/2018	209.65
	12/7/2018	136.17
	12/19/2018	843.90
	2/26/2019	413.44
	5/17/2019	367.28
	<b>Total for KIMBERLY ANN BLANN</b>	<b>3,105.45</b>
<b>KIMBERLY ANN KIMBALL</b>		
	4/29/2019	36.25
	<b>Total for KIMBERLY ANN KIMBALL</b>	<b>36.25</b>
<b>KIMBERLY ANN MUELLER</b>		
	5/15/2019	116.00
	<b>Total for KIMBERLY ANN MUELLER</b>	<b>116.00</b>
<b>KIMBERLY ANN PFOHL</b>		
	4/4/2019	3,800.00
	5/15/2019	5,000.00
	5/30/2019	2,800.00
	<b>Total for KIMBERLY ANN PFOHL</b>	<b>11,600.00</b>

Vendor Name	Check Date	Payment Amount
<b>KIMBERLY ANN RHODES</b>		
	11/5/2018	0.00
	1/30/2019	30.50
	2/20/2019	52.67
	3/7/2019	27.05
	3/8/2019	54.11
	5/14/2019	29.99
	6/5/2019	27.06
	<b>Total for KIMBERLY ANN RHODES</b>	<b>221.38</b>
<b>KIMBERLY BRUBAKER BRADLEY</b>		
	3/28/2019	2,400.00
	<b>Total for KIMBERLY BRUBAKER BRADLEY</b>	<b>2,400.00</b>
<b>KIMBERLY COLTRIN</b>		
	12/13/2018	50.00
	<b>Total for KIMBERLY COLTRIN</b>	<b>50.00</b>
<b>KIMBERLY D NEWTON</b>		
	4/17/2019	34.40
	<b>Total for KIMBERLY D NEWTON</b>	<b>34.40</b>
<b>KIMBERLY ENJULI WILSON</b>		
	7/11/2018	114.23
	7/25/2018	85.00
	8/16/2018	36.24
	9/11/2018	71.94
	10/16/2018	157.29
	10/24/2018	284.37
	11/2/2018	212.69
	11/27/2018	365.85
	12/7/2018	40.06
	1/18/2019	52.81
	2/20/2019	164.20
	3/8/2019	150.16
	4/25/2019	234.09
	5/6/2019	403.16
	5/17/2019	70.12
	6/18/2019	59.86
	<b>Total for KIMBERLY ENJULI WILSON</b>	<b>2,502.07</b>
<b>KIMBERLY FOSTER</b>		
	9/21/2018	96.00
	<b>Total for KIMBERLY FOSTER</b>	<b>96.00</b>

Vendor Name	Check Date	Payment Amount
<b>KIMBERLY JEANNE TRAVIS</b>		
	10/11/2018	4,087.50
	11/15/2018	3,787.50
	12/13/2018	1,125.00
	<b>Total for KIMBERLY JEANNE TRAVIS</b>	<b>9,000.00</b>
<b>KIMBERLY K SMITH</b>		
	8/23/2018	172.12
	6/13/2019	120.00
	6/24/2019	460.00
	<b>Total for KIMBERLY K SMITH</b>	<b>752.12</b>
<b>KIMBERLY KAY GROVE</b>		
	2/12/2019	116.00
	4/5/2019	35.70
	<b>Total for KIMBERLY KAY GROVE</b>	<b>151.70</b>
<b>KIMBERLY LYNN VE HAR NOYES</b>		
	6/25/2019	116.00
	<b>Total for KIMBERLY LYNN VE HAR NOYES</b>	<b>116.00</b>
<b>KIMBERLY RODRIGUEZ-WILLIAMS</b>		
	6/25/2019	116.00
	<b>Total for KIMBERLY RODRIGUEZ-WILLIAMS</b>	<b>116.00</b>
<b>KIMBERLY SUTTON</b>		
	1/25/2019	219.00
	<b>Total for KIMBERLY SUTTON</b>	<b>219.00</b>
<b>KIMBERLY WHEATLEY</b>		
	2/26/2019	14.96
	<b>Total for KIMBERLY WHEATLEY</b>	<b>14.96</b>
<b>KIMCO EDUCATIONAL PRODUCTS INC.</b>		
	8/29/2018	1,519.55
	10/24/2018	396.69
	1/8/2019	47.68
	5/9/2019	2,107.20
	<b>Total for KIMCO EDUCATIONAL PRODUCTS INC.</b>	<b>4,071.12</b>

Vendor Name	Check Date	Payment Amount
KIM'S KLOSET, LLC	8/2/2018	480.00
	8/15/2018	0.00
	8/23/2018	134.00
	8/31/2018	5,947.72
	9/6/2018	400.00
	9/10/2018	63.00
	9/17/2018	2,069.96
	9/25/2018	1,778.00
	9/27/2018	1,232.00
	10/24/2018	688.00
	10/30/2018	5,713.00
	11/13/2018	1,200.00
	11/16/2018	237.50
	12/7/2018	484.80
	12/13/2018	64.00
	1/15/2019	5,189.50
	1/24/2019	39.00
	1/25/2019	8.00
	1/30/2019	300.00
	2/12/2019	330.00
	2/19/2019	120.00
	2/26/2019	360.00
	3/6/2019	4,684.00
	3/8/2019	175.00
	3/25/2019	165.00
	4/4/2019	3,903.80
	4/10/2019	303.10
	4/25/2019	300.00
	5/2/2019	576.00
	5/17/2019	100.00
	6/10/2019	911.24
	6/19/2019	384.00
6/24/2019	400.00	
	<b>Total for KIM'S KLOSET, LLC</b>	<b>38,740.62</b>
KIRBY HONEYCUTT LLC	4/16/2019	15,775.00
	4/23/2019	6,796.88
	5/13/2019	5,455.00
		<b>Total for KIRBY HONEYCUTT LLC</b>



Vendor Name	Check Date	Payment Amount
<b>KIRIN DANIELS</b>		
	3/6/2019	150.00
	5/15/2019	250.00
	<b>Total for KIRIN DANIELS</b>	<b>400.00</b>
<b>KIRK BRUGH</b>		
	1/25/2019	95.00
	<b>Total for KIRK BRUGH</b>	<b>95.00</b>
<b>KIRK L MARTIN</b>		
	7/26/2018	164.22
	<b>Total for KIRK L MARTIN</b>	<b>164.22</b>
<b>KIRK LAZARUS</b>		
	10/2/2018	75.00
	<b>Total for KIRK LAZARUS</b>	<b>75.00</b>
<b>KIRK POWERS</b>		
	12/13/2018	135.00
	12/18/2018	310.00
	1/10/2019	135.00
	1/11/2019	135.00
	1/30/2019	155.00
	2/12/2019	155.00
	<b>Total for KIRK POWERS</b>	<b>1,025.00</b>
<b>KIRK TALLANT</b>		
	8/28/2018	75.00
	10/25/2018	95.00
	<b>Total for KIRK TALLANT</b>	<b>170.00</b>
<b>KIRSTIN IVY WAYBOURN</b>		
	2/12/2019	18.27
	2/26/2019	28.88
	<b>Total for KIRSTIN IVY WAYBOURN</b>	<b>47.15</b>
<b>KIRSTIN NANNY</b>		
	9/6/2018	95.00
	10/3/2018	95.00
	10/18/2018	95.00
	10/25/2018	95.00
	10/26/2018	95.00
	10/31/2018	95.00
	<b>Total for KIRSTIN NANNY</b>	<b>570.00</b>
<b>KIYAN DONALD</b>		
	3/5/2019	150.00
	<b>Total for KIYAN DONALD</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>KLARE K. ROURKE</b>		
	7/26/2018	200.00
	9/25/2018	50.00
	10/25/2018	100.00
	11/5/2018	50.00
	11/16/2018	50.00
	11/29/2018	50.00
	12/7/2018	150.00
	1/23/2019	150.00
	2/13/2019	250.00
	3/1/2019	100.00
	5/3/2019	50.00
	<b>Total for KLARE K. ROURKE</b>	<b>1,200.00</b>
<b>KLAUS STRASSMANN</b>		
	9/12/2018	115.00
	9/13/2018	65.00
	10/29/2018	105.00
	11/12/2018	115.00
	<b>Total for KLAUS STRASSMANN</b>	<b>400.00</b>
<b>KLEIN INDEPENDENT SCHOOL DISTRICT</b>		
	5/16/2019	475.00
	<b>Total for KLEIN INDEPENDENT SCHOOL DISTRICT</b>	<b>475.00</b>
<b>KMS - BLDG 7-0290</b>		
	10/16/2018	1,723.20
	1/22/2019	1,210.03
	4/22/2019	1,217.09
	5/21/2019	1,767.92
	6/21/2019	1,684.35
	<b>Total for KMS - BLDG 7-0290</b>	<b>7,602.59</b>
<b>KMS - FB FIELD IRR 0282</b>		
	4/22/2019	73.15
	6/21/2019	120.51
	<b>Total for KMS - FB FIELD IRR 0282</b>	<b>193.66</b>
<b>KMS - FB FIELD IRR 0882</b>		
	10/16/2018	1,698.24
	<b>Total for KMS - FB FIELD IRR 0882</b>	<b>1,698.24</b>

Vendor Name	Check Date	Payment Amount
<b>KMS - FIELD 0364</b>		
	12/17/2018	382.92
	4/22/2019	366.07
	5/21/2019	289.61
	6/21/2019	176.04
	<b>Total for KMS - FIELD 0364</b>	<b>1,214.64</b>
<b>KMS - IRR 0292</b>		
	12/17/2018	71.44
	4/22/2019	71.44
	5/21/2019	325.54
	6/21/2019	71.44
	<b>Total for KMS - IRR 0292</b>	<b>539.86</b>
<b>KMS - PRACTICE FIELD 0306</b>		
	4/22/2019	71.44
	<b>Total for KMS - PRACTICE FIELD 0306</b>	<b>71.44</b>
<b>KMS - PRACTICE FLD 0306</b>		
	5/21/2019	87.42
	6/21/2019	71.44
	<b>Total for KMS - PRACTICE FLD 0306</b>	<b>158.86</b>
<b>KMS BLDG 7-0290</b>		
	2/21/2019	887.53
	3/20/2019	178.71
	<b>Total for KMS BLDG 7-0290</b>	<b>1,066.24</b>
<b>KMS FB FIELD 0282</b>		
	3/20/2019	151.70
	<b>Total for KMS FB FIELD 0282</b>	<b>151.70</b>
<b>KMS -FB FIELD IRR 0282</b>		
	2/21/2019	73.15
	<b>Total for KMS -FB FIELD IRR 0282</b>	<b>73.15</b>
<b>KMS FIELD 0364</b>		
	1/22/2019	300.41
	2/21/2019	219.47
	3/20/2019	483.99
	<b>Total for KMS FIELD 0364</b>	<b>1,003.87</b>
<b>KMS IRR 0292</b>		
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for KMS IRR 0292</b>	<b>214.32</b>

Vendor Name	Check Date	Payment Amount
<b>KMS PRACTICE FLD 0306</b>		
	12/17/2018	74.52
	1/22/2019	85.14
	2/21/2019	71.44
	3/20/2019	74.18
	<b>Total for KMS PRACTICE FLD 0306</b>	<b>305.28</b>
<b>KMS- PRACTICE FLD 0306</b>		
	11/20/2018	76.91
	<b>Total for KMS- PRACTICE FLD 0306</b>	<b>76.91</b>
<b>KMS-BLDG 7-0290</b>		
	7/23/2018	820.62
	8/13/2018	701.75
	9/21/2018	737.52
	<b>Total for KMS-BLDG 7-0290</b>	<b>2,259.89</b>
<b>KMS-BLDG 7-0290</b>		
	11/20/2018	1,996.26
	12/17/2018	1,222.97
	<b>Total for KMS-BLDG 7-0290</b>	<b>3,219.23</b>
<b>KMS-FB FIELD IRR 0282</b>		
	7/23/2018	4,184.82
	8/13/2018	2,645.10
	9/21/2018	3,416.78
	<b>Total for KMS-FB FIELD IRR 0282</b>	<b>10,246.70</b>
<b>KMS-FB FIELD IRR 0282</b>		
	11/20/2018	89.71
	12/17/2018	80.57
	1/22/2019	76.57
	5/21/2019	1,130.61
	<b>Total for KMS-FB FIELD IRR 0282</b>	<b>1,377.46</b>
<b>KMS-FIELD 0364</b>		
	9/21/2018	119.39
	<b>Total for KMS-FIELD 0364</b>	<b>119.39</b>
<b>KMS-FIELD 0364</b>		
	7/23/2018	107.31
	8/13/2018	123.78
	<b>Total for KMS-FIELD 0364</b>	<b>231.09</b>
<b>KMS-FIELD 0364</b>		
	10/16/2018	371.69
	11/20/2018	295.02
	<b>Total for KMS-FIELD 0364</b>	<b>666.71</b>

Vendor Name	Check Date	Payment Amount
<b>KMS-IDD 0292</b>		
	10/16/2018	296.67
	<b>Total for KMS-IDD 0292</b>	<b>296.67</b>
<b>KMS-IRR 0292</b>		
	7/23/2018	1,018.02
	8/13/2018	1,480.30
	9/21/2018	1,076.26
	<b>Total for KMS-IRR 0292</b>	<b>3,574.58</b>
<b>KMS-IRR 0292</b>		
	11/20/2018	71.44
	<b>Total for KMS-IRR 0292</b>	<b>71.44</b>
<b>KMS-PRACTICE FLD 0306</b>		
	7/23/2018	171.01
	8/13/2018	209.68
	9/21/2018	151.07
	<b>Total for KMS-PRACTICE FLD 0306</b>	<b>531.76</b>
<b>KNORR SYSTEMS, INC.</b>		
	8/28/2018	9,100.00
	6/13/2019	7,350.00
	<b>Total for KNORR SYSTEMS, INC.</b>	<b>16,450.00</b>
<b>KNOWLEDGE MATTERS, INC</b>		
	1/8/2019	1,795.00
	<b>Total for KNOWLEDGE MATTERS, INC</b>	<b>1,795.00</b>
<b>KOALA TEE SCREENPRINTING, INC.</b>		
	12/7/2018	472.50
	1/15/2019	2,017.00
	<b>Total for KOALA TEE SCREENPRINTING, INC.</b>	<b>2,489.50</b>
<b>KORI SIMELARO</b>		
	5/28/2019	54.00
	<b>Total for KORI SIMELARO</b>	<b>54.00</b>
<b>KRAUSE &amp; VAUGHN PROMOTIONS, INC</b>		
	7/17/2018	288.41
	8/15/2018	2,173.95
	10/24/2018	4,072.60
	11/16/2018	2,675.00
	1/9/2019	256.04
	1/15/2019	3,675.00
	1/24/2019	605.00
	<b>Total for KRAUSE &amp; VAUGHN PROMOTIONS, INC</b>	<b>13,746.00</b>

Vendor Name	Check Date	Payment Amount
<b>KRISANNE ELIZABETH STEWART</b>		
	1/15/2019	44.91
	1/18/2019	142.55
	1/30/2019	73.41
	5/23/2019	21.46
	6/18/2019	197.66
	<b>Total for KRISANNE ELIZABETH STEWART</b>	<b>479.99</b>
<b>KRISSANDRA ENRIQUEZ</b>		
	7/19/2018	600.00
	<b>Total for KRISSANDRA ENRIQUEZ</b>	<b>600.00</b>
<b>KRISSYA CARRANZA</b>		
	11/20/2018	30.00
	<b>Total for KRISSYA CARRANZA</b>	<b>30.00</b>
<b>KRISTA KLEIN</b>		
	7/24/2018	4,195.20
	9/11/2018	2,304.00
	10/9/2018	367.20
	10/25/2018	1,101.60
	11/7/2018	1,612.00
	12/10/2018	1,670.40
	1/15/2019	1,180.80
	2/11/2019	432.00
	3/20/2019	2,401.60
	4/5/2019	972.80
	5/10/2019	772.80
	6/4/2019	1,344.00
	<b>Total for KRISTA KLEIN</b>	<b>18,354.40</b>
<b>KRISTEN AMLONG</b>		
	10/2/2018	176.00
	<b>Total for KRISTEN AMLONG</b>	<b>176.00</b>
<b>KRISTEN DANIELLE RAGAN</b>		
	10/10/2018	60.71
	<b>Total for KRISTEN DANIELLE RAGAN</b>	<b>60.71</b>

Vendor Name	Check Date	Payment Amount
<b>KRISTEN E FOX</b>		
	9/21/2018	127.75
	10/11/2018	157.94
	11/16/2018	205.52
	12/11/2018	142.41
	1/22/2019	96.85
	2/15/2019	141.81
	4/11/2019	107.94
	5/7/2019	134.33
	6/4/2019	115.19
	<b>Total for KRISTEN E FOX</b>	<b>1,229.74</b>
<b>KRISTEN ELIZABETH SIGNORELLI</b>		
	9/24/2018	45.18
	<b>Total for KRISTEN ELIZABETH SIGNORELLI</b>	<b>45.18</b>
<b>KRISTEN LEE ERIKSEN</b>		
	2/14/2019	323.23
	<b>Total for KRISTEN LEE ERIKSEN</b>	<b>323.23</b>
<b>KRISTEN MARY O'QUINN</b>		
	4/26/2019	56.67
	5/10/2019	20.71
	6/19/2019	18.44
	<b>Total for KRISTEN MARY O'QUINN</b>	<b>95.82</b>
<b>KRISTEN MCCORMICK</b>		
	2/21/2019	9.00
	<b>Total for KRISTEN MCCORMICK</b>	<b>9.00</b>
<b>KRISTEN PROCK</b>		
	10/3/2018	16.00
	<b>Total for KRISTEN PROCK</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>KRISTEN ROBINSON</b>		
	10/12/2018	285.00
	11/14/2018	570.00
	1/18/2019	190.00
	2/12/2019	95.00
	2/26/2019	294.50
	3/21/2019	228.00
	3/22/2019	114.00
	4/10/2019	313.50
	5/10/2019	408.50
	5/29/2019	152.00
	6/4/2019	66.50
	<b>Total for KRISTEN ROBINSON</b>	<b>2,717.00</b>
<b>KRISTEN THOMPSON</b>		
	5/15/2019	250.00
	<b>Total for KRISTEN THOMPSON</b>	<b>250.00</b>
<b>KRISTEN VELEZ</b>		
	11/29/2018	80.00
	<b>Total for KRISTEN VELEZ</b>	<b>80.00</b>
<b>KRISTEN ZOTTI</b>		
	8/30/2018	0.00
	9/13/2018	1,000.00
	9/25/2018	800.00
	10/29/2018	800.00
	11/19/2018	800.00
	12/14/2018	800.00
	3/29/2019	800.00
	5/6/2019	800.00
	5/24/2019	800.00
	<b>Total for KRISTEN ZOTTI</b>	<b>6,600.00</b>
<b>KRISTI HOPKINS</b>		
	8/20/2018	115.00
	9/17/2018	115.00
	10/15/2018	230.00
	10/25/2018	115.00
	11/14/2018	95.00
	<b>Total for KRISTI HOPKINS</b>	<b>670.00</b>



Vendor Name	Check Date	Payment Amount
<b>KRISTI LYNN SCARBROUGH HERROLD</b>		
	7/10/2018	33.74
	7/25/2018	16.00
	8/15/2018	75.10
	9/26/2018	101.31
	9/27/2018	67.15
	10/24/2018	84.31
	11/20/2018	56.79
	12/18/2018	31.72
	12/19/2018	41.75
	2/7/2019	59.00
	2/21/2019	535.72
	3/8/2019	57.94
	4/15/2019	20.88
	5/21/2019	97.96
	6/25/2019	24.82
	<b>Total for KRISTI LYNN SCARBROUGH HERROLD</b>	<b>1,304.19</b>
<b>KRISTIN BRILLANT</b>		
	5/14/2019	230.00
	<b>Total for KRISTIN BRILLANT</b>	<b>230.00</b>
<b>KRISTIN COLEEN LUCKEY HARRIS</b>		
	8/22/2018	50.00
	<b>Total for KRISTIN COLEEN LUCKEY HARRIS</b>	<b>50.00</b>
<b>KRISTIN E WILLIAMS</b>		
	8/14/2018	35.00
	12/5/2018	38.44
	1/25/2019	83.00
	3/20/2019	223.17
	4/2/2019	24.00
	5/3/2019	176.36
	<b>Total for KRISTIN E WILLIAMS</b>	<b>579.97</b>
<b>KRISTIN GREENLEE</b>		
	1/18/2019	14.75
	<b>Total for KRISTIN GREENLEE</b>	<b>14.75</b>
<b>KRISTIN HUCKLE</b>		
	1/22/2019	1,200.00
	<b>Total for KRISTIN HUCKLE</b>	<b>1,200.00</b>
<b>KRISTIN JOHNSON</b>		
	4/17/2019	125.00
	<b>Total for KRISTIN JOHNSON</b>	<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>KRISTIN MEREDITH CARTER</b>		
	5/8/2019	20.00
	<b>Total for KRISTIN MEREDITH CARTER</b>	<b>20.00</b>
<b>KRISTIN OLIVER GORDON</b>		
	5/30/2019	48.78
	<b>Total for KRISTIN OLIVER GORDON</b>	<b>48.78</b>
<b>KRISTIN PERRY</b>		
	10/16/2018	400.00
	11/5/2018	19.00
	11/9/2018	100.00
	11/15/2018	9.00
	11/28/2018	28.50
	12/4/2018	76.00
	12/5/2018	114.00
	12/13/2018	46.50
	12/18/2018	76.00
	1/11/2019	55.00
	2/20/2019	200.00
	2/21/2019	54.00
	3/8/2019	200.00
	3/21/2019	54.00
	4/3/2019	47.50
	4/12/2019	45.00
	4/25/2019	19.00
	5/15/2019	63.00
	<b>Total for KRISTIN PERRY</b>	<b>1,606.50</b>
<b>KRISTIN RAGAN</b>		
	8/9/2018	250.00
	<b>Total for KRISTIN RAGAN</b>	<b>250.00</b>
<b>KRISTINA KELLY</b>		
	7/24/2018	89.00
	<b>Total for KRISTINA KELLY</b>	<b>89.00</b>
<b>KRISTINA MARIE DOLENZ</b>		
	8/2/2018	30.00
	<b>Total for KRISTINA MARIE DOLENZ</b>	<b>30.00</b>
<b>KRISTINA NEAL</b>		
	6/3/2019	8.90
	<b>Total for KRISTINA NEAL</b>	<b>8.90</b>

Vendor Name	Check Date	Payment Amount
<b>KRISTOPHER QUAALE</b>		
	6/19/2019	250.00
	<b>Total for KRISTOPHER QUAALE</b>	<b>250.00</b>
<b>KRISTOPHER ROBERT CROWDER</b>		
	6/13/2019	125.00
	<b>Total for KRISTOPHER ROBERT CROWDER</b>	<b>125.00</b>
<b>KRISTY D RUNDLE</b>		
	6/25/2019	116.00
	<b>Total for KRISTY D RUNDLE</b>	<b>116.00</b>
<b>KRISTY KAY HILL</b>		
	7/23/2018	114.45
	3/6/2019	94.00
	5/2/2019	420.80
	<b>Total for KRISTY KAY HILL</b>	<b>629.25</b>
<b>KRISTY SHABOUT</b>		
	10/11/2018	16.00
	<b>Total for KRISTY SHABOUT</b>	<b>16.00</b>
<b>KROEGER, INC.</b>		
	12/18/2018	547.30
	<b>Total for KROEGER, INC.</b>	<b>547.30</b>

Vendor Name	Check Date	Payment Amount
KROGER-SOUTHWEST KMA CUSTOMER CHARG		
	7/16/2018	86.99
	7/17/2018	61.66
	7/26/2018	328.46
	8/6/2018	17.05
	8/15/2018	1,977.98
	8/17/2018	296.65
	8/23/2018	25.42
	8/28/2018	343.98
	8/29/2018	141.55
	8/31/2018	764.93
	9/5/2018	567.00
	9/7/2018	518.82
	9/10/2018	61.38
	9/11/2018	161.69
	9/12/2018	491.21
	9/17/2018	973.60
	9/19/2018	157.36
	9/20/2018	106.79
	9/25/2018	187.52
	9/26/2018	30.75
	9/27/2018	1,201.58
	9/28/2018	447.23
	10/5/2018	846.71
	10/9/2018	226.93
	10/10/2018	489.19
	10/11/2018	692.63
	10/17/2018	1,004.92
	10/22/2018	648.81
	10/23/2018	0.00
	10/24/2018	0.00
	10/25/2018	120.33
	10/29/2018	551.45
	10/30/2018	1,971.22
	11/1/2018	695.32
	11/7/2018	456.87
	11/9/2018	859.66
	11/13/2018	568.07
	11/16/2018	1,163.07
	11/19/2018	365.33
	11/20/2018	319.36

Vendor Name	Check Date	Payment Amount
	11/27/2018	936.64
	11/28/2018	488.30
	11/30/2018	293.45
	12/5/2018	679.57
	12/7/2018	31.67
	12/10/2018	89.93
	12/12/2018	1,500.94
	12/13/2018	272.86
	12/14/2018	1,256.58
	12/17/2018	333.63
	12/19/2018	1,689.42
	1/8/2019	394.39
	1/9/2019	310.52
	1/28/2019	2,580.85
	2/15/2019	0.00
	2/19/2019	3,068.69
	3/8/2019	3,798.98
	4/8/2019	2,788.04
	4/16/2019	4,432.22
	5/3/2019	631.09
	5/16/2019	6,880.27
	5/30/2019	2,332.24
	6/5/2019	120.95
	6/13/2019	6,697.74
	6/27/2019	3,471.65
	<b>Total for KROGER-SOUTHWEST KMA CUSTOMER CHARG</b>	<b>65,010.09</b>
<hr/>		
<b>KUBOTA TRACTOR CORPORATION</b>		
	6/3/2019	48,000.92
	<b>Total for KUBOTA TRACTOR CORPORATION</b>	<b>48,000.92</b>
<hr/>		
<b>KURT CHASE</b>		
	5/30/2019	13.01
	<b>Total for KURT CHASE</b>	<b>13.01</b>
<hr/>		
<b>KUTA SOFTWARE LLC</b>		
	10/30/2018	229.00
	11/16/2018	389.00
	11/29/2018	267.00
	12/13/2018	581.00
	<b>Total for KUTA SOFTWARE LLC</b>	<b>1,466.00</b>

Vendor Name	Check Date	Payment Amount
KWIK KAR WASH OF KELLER	8/16/2018	7,254.00
	<b>Total for KWIK KAR WASH OF KELLER</b>	<b>7,254.00</b>
	<hr/>	
KYLE BEESON	3/26/2019	37.00
	<b>Total for KYLE BEESON</b>	<b>37.00</b>
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KYLE BORNE	2/15/2019	155.00
	4/2/2019	115.00
	4/3/2019	115.00
	<b>Total for KYLE BORNE</b>	<b>385.00</b>
<hr/>		
KYLE E METIVIER	3/6/2019	115.00
	3/22/2019	75.00
	<b>Total for KYLE E METIVIER</b>	<b>190.00</b>
<hr/>		
KYLE GORDON	5/30/2019	200.00
	<b>Total for KYLE GORDON</b>	<b>200.00</b>
<hr/>		
KYLE KENRICK	2/25/2019	75.00
	<b>Total for KYLE KENRICK</b>	<b>75.00</b>
<hr/>		
KYLE VORPAHL	9/26/2018	50.00
	12/7/2018	90.00
	12/13/2018	125.00
	1/10/2019	0.00
	1/11/2019	125.00
	1/25/2019	125.00
	1/31/2019	125.00
	2/1/2019	125.00
	2/6/2019	125.00
	2/12/2019	125.00
	2/13/2019	120.00
	2/18/2019	125.00
	<b>Total for KYLE VORPAHL</b>	<b>1,260.00</b>
<hr/>		
KYLIE WOOD	5/10/2019	130.00
	<b>Total for KYLIE WOOD</b>	<b>130.00</b>

Vendor Name	Check Date	Payment Amount
KYLON WILSON		
	2/13/2019	115.00
	<b>Total for KYLON WILSON</b>	<b>115.00</b>
KYMBERLY SIMS		
	5/30/2019	43.40
	<b>Total for KYMBERLY SIMS</b>	<b>43.40</b>
KYRA RHOADES		
	4/8/2019	150.00
	<b>Total for KYRA RHOADES</b>	<b>150.00</b>
LAB RESOURCES, INC		
	10/11/2018	169,092.00
	6/12/2019	7,349.00
	<b>Total for LAB RESOURCES, INC</b>	<b>176,441.00</b>
LACEY SMITH		
	2/22/2019	24.90
	<b>Total for LACEY SMITH</b>	<b>24.90</b>
LADY MADALENE TERESA HANIGAN		
	12/17/2018	16.91
	<b>Total for LADY MADALENE TERESA HANIGAN</b>	<b>16.91</b>
LAERDAL MEDICAL CORPORATION		
	12/10/2018	784.04
	<b>Total for LAERDAL MEDICAL CORPORATION</b>	<b>784.04</b>
LAFEVERS ENTERPRISES, INC.		
	12/12/2018	600.00
	<b>Total for LAFEVERS ENTERPRISES, INC.</b>	<b>600.00</b>
LAKE DALLAS ISD LAKE DALLAS GOLF		
	10/2/2018	450.00
	<b>Total for LAKE DALLAS ISD LAKE DALLAS GOLF</b>	<b>450.00</b>
LAKEESH RACHEALL HUGHES		
	9/18/2018	15.04
	10/22/2018	42.24
	11/16/2018	59.95
	12/11/2018	18.53
	1/23/2019	25.62
	2/20/2019	46.57
	3/8/2019	42.17
	4/17/2019	16.70
	5/10/2019	38.51
	6/6/2019	8.70
	<b>Total for LAKEESH RACHEALL HUGHES</b>	<b>314.03</b>

Vendor Name	Check Date	Payment Amount
LAKEISHA SHAVONNE MELVIN	6/26/2019	116.00
<b>Total for LAKEISHA SHAVONNE MELVIN</b>		<b>116.00</b>



Vendor Name	Check Date	Payment Amount
LAKESHORE EQUIPMENT COMPANY		
	7/30/2018	1,023.95
	8/13/2018	224.13
	8/16/2018	39.87
	8/23/2018	567.57
	8/28/2018	4,388.81
	9/5/2018	917.64
	9/6/2018	1,646.77
	9/7/2018	994.65
	9/25/2018	684.85
	9/27/2018	56.99
	10/5/2018	577.60
	10/24/2018	1,109.78
	10/31/2018	516.55
	11/12/2018	914.40
	11/19/2018	446.43
	11/27/2018	644.89
	11/29/2018	175.69
	12/7/2018	507.21
	12/18/2018	427.40
	1/8/2019	53.16
	1/14/2019	1,553.84
	1/15/2019	4,437.15
	1/18/2019	8,781.14
	1/24/2019	82.58
	1/30/2019	156.72
	2/12/2019	483.49
	2/18/2019	94.95
	2/26/2019	92.09
	3/5/2019	115.70
	3/19/2019	301.98
	3/20/2019	1,911.45
	3/25/2019	3,557.17
	3/28/2019	23.70
	4/3/2019	1,060.20
	4/8/2019	155.73
	4/9/2019	1,133.84
	4/10/2019	1,049.47
	4/18/2019	293.50
	4/23/2019	22.76
	4/25/2019	5,222.41

Vendor Name	Check Date	Payment Amount
	4/30/2019	37.99
	5/2/2019	448.28
	5/15/2019	2,013.25
	5/22/2019	2,696.07
	5/29/2019	1,094.96
	6/19/2019	9,484.05
	6/25/2019	189.05
	6/27/2019	166.18
	<b>Total for LAKESHORE EQUIPMENT COMPANY</b>	<b>62,578.04</b>
<hr/>		
<b>LAKESIDE AQUATIC CLUB</b>		
	7/18/2018	11,358.73
	7/24/2018	37,061.88
	9/11/2018	10,950.00
	10/9/2018	5,417.50
	11/7/2018	12,884.00
	12/10/2018	6,927.50
	1/15/2019	8,029.38
	2/11/2019	4,714.00
	3/20/2019	9,470.63
	4/5/2019	7,430.00
	5/10/2019	5,637.25
	6/4/2019	19,061.00
	<b>Total for LAKESIDE AQUATIC CLUB</b>	<b>138,941.87</b>
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<b>LAMONT HALL</b>		
	12/13/2018	115.00
	1/10/2019	65.00
	1/22/2019	165.00
	<b>Total for LAMONT HALL</b>	<b>345.00</b>
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<b>LANCE ROBERSON</b>		
	8/20/2018	125.00
	<b>Total for LANCE ROBERSON</b>	<b>125.00</b>
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<b>LONDON WYATT</b>		
	1/22/2019	223.00
	<b>Total for LONDON WYATT</b>	<b>223.00</b>

Vendor Name	Check Date	Payment Amount
<b>LANE ALLEN</b>		
	9/21/2018	110.00
	10/12/2018	115.00
	10/18/2018	265.00
	10/22/2018	60.00
	10/25/2018	110.00
	10/29/2018	115.00
	11/15/2018	175.00
	11/28/2018	60.00
	<b>Total for LANE ALLEN</b>	<b>1,010.00</b>
<b>LANGUAGEUSA, INC</b>		
	11/1/2018	3,150.00
	6/10/2019	190.00
	<b>Total for LANGUAGEUSA, INC</b>	<b>3,340.00</b>
<b>LARA MARIE ROGERS</b>		
	8/8/2018	2,000.00
	8/16/2018	0.00
	8/31/2018	2,000.00
	10/24/2018	4,400.00
	10/30/2018	2,200.00
	11/15/2018	2,200.00
	12/17/2018	2,200.00
	1/31/2019	2,200.00
	2/28/2019	2,200.00
	4/4/2019	2,200.00
	4/29/2019	2,200.00
	5/23/2019	2,200.00
	<b>Total for LARA MARIE ROGERS</b>	<b>26,000.00</b>
<b>LARRY BEAM</b>		
	11/12/2018	150.00
	<b>Total for LARRY BEAM</b>	<b>150.00</b>
<b>LARRY LARAY WILSON</b>		
	11/28/2018	140.00
	<b>Total for LARRY LARAY WILSON</b>	<b>140.00</b>
<b>LARRY MCDANIEL</b>		
	12/5/2018	115.00
	1/23/2019	115.00
	<b>Total for LARRY MCDANIEL</b>	<b>230.00</b>

Vendor Name	Check Date	Payment Amount
<b>LARRY WAYNE PERRY</b>		
	10/25/2018	60.00
	<b>Total for LARRY WAYNE PERRY</b>	<b>60.00</b>
<b>LASER SECURITY RESPONSE, INC</b>		
	8/3/2018	104.86
	8/7/2018	5,080.72
	8/13/2018	5,284.22
	9/17/2018	5,323.17
	10/11/2018	5,284.22
	11/30/2018	5,284.22
	12/13/2018	5,284.22
	1/15/2019	5,284.22
	2/13/2019	5,284.22
	3/8/2019	5,284.22
	4/16/2019	5,284.22
	5/10/2019	5,284.22
	6/13/2019	5,284.22
	<b>Total for LASER SECURITY RESPONSE, INC</b>	<b>63,350.95</b>
<b>LASHARYL DORSEY</b>		
	6/19/2019	12.00
	<b>Total for LASHARYL DORSEY</b>	<b>12.00</b>
<b>LATRESSIA WILMER</b>		
	12/4/2018	85.00
	<b>Total for LATRESSIA WILMER</b>	<b>85.00</b>
<b>LAUALYN SUNSERI</b>		
	6/4/2019	129.97
	<b>Total for LAUALYN SUNSERI</b>	<b>129.97</b>
<b>LAUNI WALKER</b>		
	4/12/2019	25.00
	<b>Total for LAUNI WALKER</b>	<b>25.00</b>
<b>LAURA ANDRADE</b>		
	11/8/2018	44.05
	<b>Total for LAURA ANDRADE</b>	<b>44.05</b>
<b>LAURA CAMPBELL</b>		
	12/12/2018	72.00
	<b>Total for LAURA CAMPBELL</b>	<b>72.00</b>

Vendor Name	Check Date	Payment Amount
<b>LAURA CHICARELLO</b>		
	10/16/2018	75.00
	11/13/2018	456.00
	11/29/2018	85.50
	12/10/2018	76.00
	12/14/2018	209.00
	1/11/2019	380.00
	2/12/2019	484.50
	2/22/2019	38.00
	3/6/2019	28.50
	3/8/2019	247.00
	3/21/2019	285.00
	4/2/2019	28.50
	4/12/2019	475.00
	5/17/2019	266.00
	5/20/2019	351.50
	5/28/2019	47.50
	<b>Total for LAURA CHICARELLO</b>	<b>3,533.00</b>
<b>LAURA K GUTHRIE</b>		
	6/26/2019	116.00
	<b>Total for LAURA K GUTHRIE</b>	<b>116.00</b>
<b>LAURA L LUTZ</b>		
	9/20/2018	75.48
	10/11/2018	168.79
	12/18/2018	119.41
	1/18/2019	230.69
	3/6/2019	304.27
	<b>Total for LAURA L LUTZ</b>	<b>898.64</b>
<b>LAURA LEIGH</b>		
	3/27/2019	170.00
	<b>Total for LAURA LEIGH</b>	<b>170.00</b>
<b>LAURA M CLEGG</b>		
	7/19/2018	67.26
	<b>Total for LAURA M CLEGG</b>	<b>67.26</b>
<b>LAURA SALZMAN</b>		
	7/19/2018	30.00
	<b>Total for LAURA SALZMAN</b>	<b>30.00</b>
<b>LAURA SARGENT</b>		
	5/17/2019	250.00
	<b>Total for LAURA SARGENT</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>LAURA STEBEN</b>		
	4/4/2019	15.00
	<b>Total for LAURA STEBEN</b>	<b>15.00</b>
<b>LAURA SUSANNE MOORE</b>		
	8/3/2018	350.00
	10/26/2018	80.00
	12/19/2018	55.00
	<b>Total for LAURA SUSANNE MOORE</b>	<b>485.00</b>
<b>LAURA TARQUINIO</b>		
	9/27/2018	150.00
	<b>Total for LAURA TARQUINIO</b>	<b>150.00</b>
<b>LAUREN CADAHIA TEGANTVOORT</b>		
	8/2/2018	8.18
	8/6/2018	13.46
	9/27/2018	21.31
	10/3/2018	18.86
	11/13/2018	81.31
	12/13/2018	30.96
	2/14/2019	20.79
	3/20/2019	12.59
	<b>Total for LAUREN CADAHIA TEGANTVOORT</b>	<b>207.46</b>
<b>LAUREN CHRISTEN BROWN</b>		
	8/17/2018	114.40
	12/5/2018	118.01
	<b>Total for LAUREN CHRISTEN BROWN</b>	<b>232.41</b>
<b>LAUREN DILLARD</b>		
	4/25/2019	250.00
	<b>Total for LAUREN DILLARD</b>	<b>250.00</b>
<b>LAUREN ELIZABETH TOWNSLEY</b>		
	5/15/2019	186.01
	<b>Total for LAUREN ELIZABETH TOWNSLEY</b>	<b>186.01</b>
<b>LAUREN EMILY SWART</b>		
	10/26/2018	154.34
	2/26/2019	437.28
	<b>Total for LAUREN EMILY SWART</b>	<b>591.62</b>
<b>LAUREN JENNINGS</b>		
	9/21/2018	11.60
	<b>Total for LAUREN JENNINGS</b>	<b>11.60</b>

Vendor Name	Check Date	Payment Amount
<b>LAUREN JONES</b>		
	4/10/2019	200.00
	<b>Total for LAUREN JONES</b>	<b>200.00</b>
<b>LAUREN NICOLE AGUILERA STUTLER</b>		
	4/29/2019	87.00
	5/17/2019	250.00
	<b>Total for LAUREN NICOLE AGUILERA STUTLER</b>	<b>337.00</b>
<b>LAUREN OTTO RAO</b>		
	8/2/2018	78.79
	11/13/2018	245.48
	1/25/2019	166.24
	<b>Total for LAUREN OTTO RAO</b>	<b>490.51</b>
<b>LAUREN WILEMON</b>		
	9/18/2018	250.00
	6/13/2019	250.00
	<b>Total for LAUREN WILEMON</b>	<b>500.00</b>
<b>LAURENT SWANSON</b>		
	9/12/2018	115.00
	9/25/2018	65.00
	<b>Total for LAURENT SWANSON</b>	<b>180.00</b>
<b>LAURIE MOONEY</b>		
	10/9/2018	150.00
	<b>Total for LAURIE MOONEY</b>	<b>150.00</b>
<b>LAURIE POWELL</b>		
	8/21/2018	100.00
	<b>Total for LAURIE POWELL</b>	<b>100.00</b>
<b>LAVERN MURPHY</b>		
	10/3/2018	125.00
	<b>Total for LAVERN MURPHY</b>	<b>125.00</b>
<b>LAWRENCE GREEN</b>		
	11/28/2018	135.00
	<b>Total for LAWRENCE GREEN</b>	<b>135.00</b>
<b>LAYA ONIZUKA</b>		
	11/16/2018	40.00
	<b>Total for LAYA ONIZUKA</b>	<b>40.00</b>
<b>LBJ DISTRICT OF THE NSDA</b>		
	2/13/2019	642.00
	<b>Total for LBJ DISTRICT OF THE NSDA</b>	<b>642.00</b>

Vendor Name	Check Date	Payment Amount
<b>LD BELL MENS SOCCER BOOSTER CLUB</b>		
	11/13/2018	1,000.00
	<b>Total for LD BELL MENS SOCCER BOOSTER CLUB</b>	<b>1,000.00</b>
<b>LEA PARK &amp; PLAY, INC.</b>		
	4/25/2019	2,754.80
	<b>Total for LEA PARK &amp; PLAY, INC.</b>	<b>2,754.80</b>
<b>LEAD4WARD, LLC</b>		
	8/16/2018	3,997.00
	11/12/2018	1,487.00
	12/7/2018	699.00
	1/16/2019	13,750.00
	2/18/2019	375.00
	2/26/2019	5,000.00
	3/20/2019	8,250.00
	3/25/2019	2,832.00
	4/4/2019	3,500.00
	5/22/2019	13,750.00
	6/4/2019	150.00
	6/10/2019	12,067.00
	<b>Total for LEAD4WARD, LLC</b>	<b>65,857.00</b>
<b>LEAH DAWN WHORTON</b>		
	4/1/2019	131.00
	<b>Total for LEAH DAWN WHORTON</b>	<b>131.00</b>
<b>LEANDER INDEPENDENT SCHOOL DISTRICT</b>		
	8/22/2018	500.00
	8/28/2018	500.00
	<b>Total for LEANDER INDEPENDENT SCHOOL DISTRICT</b>	<b>1,000.00</b>
<b>LEANDRA RACHELE DECOUD</b>		
	8/9/2018	122.29
	<b>Total for LEANDRA RACHELE DECOUD</b>	<b>122.29</b>
<b>LEANNE MARIA SHIVERS</b>		
	10/31/2018	34.00
	11/28/2018	109.00
	6/26/2019	332.95
	<b>Total for LEANNE MARIA SHIVERS</b>	<b>475.95</b>
<b>LEANNE ZEEK JACKSON</b>		
	8/20/2018	125.00
	9/26/2018	275.00
	<b>Total for LEANNE ZEEK JACKSON</b>	<b>400.00</b>



Vendor Name	Check Date	Payment Amount
<b>LEAPIN LEOTARDS, LTD</b>		
	8/28/2018	6,369.50
	9/17/2018	18,178.50
	11/1/2018	16,689.50
	1/8/2019	1,000.00
	1/24/2019	2,080.00
	2/21/2019	212.50
	2/27/2019	1,592.00
	4/18/2019	627.00
	4/25/2019	2,210.00
	5/28/2019	358.90
	<b>Total for LEAPIN LEOTARDS, LTD</b>	<b>49,317.90</b>
<b>LEARN BY DOING, INC</b>		
	2/27/2019	22,255.00
	6/10/2019	31,867.00
	<b>Total for LEARN BY DOING, INC</b>	<b>54,122.00</b>
<b>LEARNING A-Z, LLC</b>		
	8/16/2018	199.95
	8/31/2018	1,411.00
	9/6/2018	1,699.15
	9/7/2018	3,343.05
	9/25/2018	109.95
	10/5/2018	1,099.45
	10/17/2018	8,505.33
	10/24/2018	583.00
	10/26/2018	2,098.95
	11/1/2018	2,639.25
	11/12/2018	439.80
	11/13/2018	5,982.30
	11/19/2018	1,199.40
	11/28/2018	11,036.00
	12/18/2018	22,873.54
	1/9/2019	5,278.50
	1/24/2019	109.95
	2/5/2019	2,498.75
	2/19/2019	2,815.20
	3/6/2019	3,198.40
	3/7/2019	199.95
	4/25/2019	109.95
	<b>Total for LEARNING A-Z, LLC</b>	<b>77,430.82</b>

Vendor Name	Check Date	Payment Amount
<b>LEARNING CTR IRR 0436</b>		
	7/23/2018	737.01
	8/13/2018	439.99
	9/21/2018	736.28
	<b>Total for LEARNING CTR IRR 0436</b>	<b>1,913.28</b>
<b>LEARNING CTR IRR 0436</b>		
	10/16/2018	156.23
	11/20/2018	71.44
	12/17/2018	71.44
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	4/22/2019	86.51
	5/21/2019	199.92
	6/21/2019	80.11
	<b>Total for LEARNING CTR IRR 0436</b>	<b>879.97</b>
<b>LEARNING FORWARD TEXAS</b>		
	1/18/2019	374.00
	<b>Total for LEARNING FORWARD TEXAS</b>	<b>374.00</b>
<b>LEARNING LIST, INC.</b>		
	2/6/2019	15,892.77
	<b>Total for LEARNING LIST, INC.</b>	<b>15,892.77</b>
<b>LEARNING MOMENTUM, LLC</b>		
	11/29/2018	195.00
	5/7/2019	150.00
	<b>Total for LEARNING MOMENTUM, LLC</b>	<b>345.00</b>
<b>LEARNING RESOURCES</b>		
	3/19/2019	209.94
	4/30/2019	19.94
	<b>Total for LEARNING RESOURCES</b>	<b>229.88</b>
<b>LECTORUM PUBLICATIONS, INC</b>		
	2/6/2019	5,592.51
	<b>Total for LECTORUM PUBLICATIONS, INC</b>	<b>5,592.51</b>
<b>LEE ASHLEE FLETCHER</b>		
	5/8/2019	150.00
	<b>Total for LEE ASHLEE FLETCHER</b>	<b>150.00</b>
<b>LEE EDWARD SMITH</b>		
	4/2/2019	85.00
	<b>Total for LEE EDWARD SMITH</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>LEE KOONTZ</b>		
	9/19/2018	115.00
	9/21/2018	160.00
	10/18/2018	115.00
	10/25/2018	115.00
	10/29/2018	115.00
	<b>Total for LEE KOONTZ</b>	<b>620.00</b>
<b>LEEANN IRLAND</b>		
	1/16/2019	155.00
	<b>Total for LEEANN IRLAND</b>	<b>155.00</b>
<b>LEENA SINGH</b>		
	10/17/2018	16.00
	<b>Total for LEENA SINGH</b>	<b>16.00</b>
<b>LEGENDS HOSPITALITY, LLC</b>		
	8/9/2018	5,000.00
	10/3/2018	10,712.50
	11/9/2018	2,120.00
	11/14/2018	15,000.00
	12/4/2018	1,552.50
	2/21/2019	10,000.00
	4/12/2019	23,902.02
	5/14/2019	25,725.00
	6/18/2019	5,000.00
	<b>Total for LEGENDS HOSPITALITY, LLC</b>	<b>99,012.02</b>
<b>LEGO BRAND RETAIL, INC.</b>		
	11/19/2018	419.95
	2/18/2019	944.35
	<b>Total for LEGO BRAND RETAIL, INC.</b>	<b>1,364.30</b>
<b>LEGOLAND DISCOVERY CENTER (DALLAS)</b>		
	5/13/2019	637.00
	5/17/2019	574.00
	<b>Total for LEGOLAND DISCOVERY CENTER (DALLAS)</b>	<b>1,211.00</b>
<b>LEIGH ALLEN</b>		
	4/10/2019	94.00
	<b>Total for LEIGH ALLEN</b>	<b>94.00</b>
<b>LEIGH ANN CRUMP</b>		
	7/26/2018	459.80
	8/30/2018	100.00
	9/21/2018	70.00
	<b>Total for LEIGH ANN CRUMP</b>	<b>629.80</b>

Vendor Name	Check Date	Payment Amount
<b>LEIGH ANN MCCLURE</b>		
	7/26/2018	671.04
	8/9/2018	465.68
	1/9/2019	60.00
	<b>Total for LEIGH ANN MCCLURE</b>	<b>1,196.72</b>
<b>LEIGH F COOK</b>		
	7/11/2018	61.09
	8/6/2018	274.54
	8/16/2018	41.09
	9/17/2018	138.38
	10/16/2018	174.78
	10/19/2018	336.81
	11/7/2018	292.18
	11/8/2018	197.05
	11/12/2018	115.43
	11/29/2018	335.30
	12/7/2018	422.36
	12/13/2018	129.04
	1/11/2019	22.13
	2/7/2019	40.31
	2/8/2019	264.42
	3/8/2019	149.58
	4/1/2019	24.00
	4/5/2019	59.74
	5/1/2019	319.92
	5/9/2019	70.64
	6/6/2019	98.31
	<b>Total for LEIGH F COOK</b>	<b>3,567.10</b>
<b>LEIGH VALLERO</b>		
	6/3/2019	125.00
	<b>Total for LEIGH VALLERO</b>	<b>125.00</b>
<b>LEISA K NUNNELEE</b>		
	10/25/2018	157.80
	1/18/2019	487.72
	3/8/2019	245.60
	5/14/2019	180.78
	6/19/2019	193.31
	<b>Total for LEISA K NUNNELEE</b>	<b>1,265.21</b>

Vendor Name	Check Date	Payment Amount
<b>LENA LEE</b>		
	9/5/2018	100.00
	<b>Total for LENA LEE</b>	<b>100.00</b>
<b>LEO CICERELLI</b>		
	7/26/2018	425.00
	12/11/2018	187.50
	2/18/2019	200.00
	<b>Total for LEO CICERELLI</b>	<b>812.50</b>
<b>LEO GOMEZ AND CONSULTANTS, LLC</b>		
	9/13/2018	9,180.00
	11/13/2018	10,000.00
	<b>Total for LEO GOMEZ AND CONSULTANTS, LLC</b>	<b>19,180.00</b>
<b>LEONARD BUSCEMI JR</b>		
	2/7/2019	1,100.00
	<b>Total for LEONARD BUSCEMI JR</b>	<b>1,100.00</b>
<b>LEONARD CAMPERS</b>		
	12/13/2018	135.00
	1/11/2019	155.00
	<b>Total for LEONARD CAMPERS</b>	<b>290.00</b>
<b>LEONARD JOHN THOMAS</b>		
	2/25/2019	85.00
	<b>Total for LEONARD JOHN THOMAS</b>	<b>85.00</b>
<b>LEONARD LOPEZ</b>		
	11/29/2018	105.00
	4/25/2019	145.00
	5/7/2019	85.00
	<b>Total for LEONARD LOPEZ</b>	<b>335.00</b>
<b>LEONARD S. AVECILLA</b>		
	8/6/2018	750.00
	<b>Total for LEONARD S. AVECILLA</b>	<b>750.00</b>
<b>LEONARD VITEK</b>		
	2/4/2019	55.00
	2/28/2019	155.00
	3/8/2019	75.00
	3/27/2019	75.00
	4/2/2019	75.00
	4/11/2019	75.00
	<b>Total for LEONARD VITEK</b>	<b>510.00</b>

Vendor Name	Check Date	Payment Amount
<b>LEONARDO HERNANDEZ</b>		
	1/25/2019	135.00
	<b>Total for LEONARDO HERNANDEZ</b>	<b>135.00</b>
<b>LEPAULA SMITH</b>		
	3/26/2019	144.00
	<b>Total for LEPAULA SMITH</b>	<b>144.00</b>
<b>LERNER UNIVERSAL</b>		
	11/12/2018	1,098.48
	11/29/2018	20.99
	12/10/2018	472.92
	1/8/2019	12.71
	<b>Total for LERNER UNIVERSAL</b>	<b>1,605.10</b>
<b>LES 4/1/19-5/1/19</b>		
	5/23/2019	3,137.40
	<b>Total for LES 4/1/19-5/1/19</b>	<b>3,137.40</b>
<b>LES GARRETT</b>		
	9/6/2018	115.00
	11/7/2018	65.00
	11/13/2018	65.00
	<b>Total for LES GARRETT</b>	<b>245.00</b>
<b>LESA BOYD</b>		
	6/6/2019	10.00
	<b>Total for LESA BOYD</b>	<b>10.00</b>
<b>LESLI LYNN BRADLEY</b>		
	3/8/2019	146.49
	5/30/2019	399.20
	<b>Total for LESLI LYNN BRADLEY</b>	<b>545.69</b>
<b>LESLIE ANN SIMMONS</b>		
	10/31/2018	189.00
	11/15/2018	150.00
	11/16/2018	227.00
	12/14/2018	142.00
	1/29/2019	170.00
	3/6/2019	231.00
	4/12/2019	212.00
	4/16/2019	400.00
	5/17/2019	326.00
	<b>Total for LESLIE ANN SIMMONS</b>	<b>2,047.00</b>

Vendor Name	Check Date	Payment Amount
LESLIE D MCGUFFIN	9/11/2018	0.00
	12/7/2018	33.14
	<b>Total for LESLIE D MCGUFFIN</b>	<b>33.14</b>
LESLIE DIANE FARRIS	10/17/2018	23.36
	<b>Total for LESLIE DIANE FARRIS</b>	<b>23.36</b>
LESLIE SUTLIFF	4/16/2019	150.00
	<b>Total for LESLIE SUTLIFF</b>	<b>150.00</b>
LESTER DALRYMPLE	11/14/2018	34.90
	<b>Total for LESTER DALRYMPLE</b>	<b>34.90</b>
LETANYA EDJAUND HARGRAVE	9/25/2018	14.39
	10/11/2018	23.54
	11/16/2018	29.65
	1/23/2019	37.93
	4/1/2019	38.98
	4/17/2019	18.56
	5/10/2019	32.94
	6/19/2019	20.88
<b>Total for LETANYA EDJAUND HARGRAVE</b>	<b>216.87</b>	
LETICIA THORESON	4/4/2019	15.00
	<b>Total for LETICIA THORESON</b>	<b>15.00</b>
LETS GO LEARN, INC.	10/31/2018	100.00
	<b>Total for LETS GO LEARN, INC.</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>LET'S JUMP LLC</b>		
	8/15/2018	1,296.60
	8/28/2018	200.00
	9/27/2018	387.00
	10/2/2018	271.50
	10/24/2018	623.40
	11/7/2018	117.38
	4/30/2019	401.46
	5/14/2019	435.17
	5/16/2019	202.50
	5/22/2019	382.50
	5/29/2019	1,140.30
	6/4/2019	667.00
	<b>Total for LET'S JUMP LLC</b>	<b>6,124.81</b>
<b>LEVI CHAVIS</b>		
	7/31/2018	2,000.00
	8/28/2018	2,000.00
	9/28/2018	2,000.00
	10/23/2018	2,000.00
	6/20/2019	2,400.00
	<b>Total for LEVI CHAVIS</b>	<b>10,400.00</b>
<b>LEWISVILLE HIGH SCHOOL</b>		
	10/26/2018	210.00
	<b>Total for LEWISVILLE HIGH SCHOOL</b>	<b>210.00</b>
<b>LEWISVILLE HIGH SCHOOL CROSS COUNTR</b>		
	3/4/2019	400.00
	<b>Total for LEWISVILLE HIGH SCHOOL CROSS COUNTR</b>	<b>400.00</b>
<b>LEWISVILLE HIGH SCHOOL GOLF BOOSTER</b>		
	2/7/2019	825.00
	<b>Total for LEWISVILLE HIGH SCHOOL GOLF BOOSTER</b>	<b>825.00</b>
<b>LEWISVILLE ISD</b>		
	7/24/2018	1,000.00
	2/26/2019	219.84
	4/2/2019	700.00
	5/9/2019	93.06
	<b>Total for LEWISVILLE ISD</b>	<b>2,012.90</b>
<b>LIANNA MARIE GANTZ</b>		
	3/21/2019	350.00
	6/19/2019	720.16
	<b>Total for LIANNA MARIE GANTZ</b>	<b>1,070.16</b>



Vendor Name	Check Date	Payment Amount
<b>LIBERTY EDUCATIONAL MINISTRIES, INC</b>		
	10/15/2018	200.00
	<b>Total for LIBERTY EDUCATIONAL MINISTRIES, INC</b>	<b>200.00</b>
<b>LIBERTY SOURCE, LP</b>		
	9/7/2018	8,480.00
	<b>Total for LIBERTY SOURCE, LP</b>	<b>8,480.00</b>
<b>LIBRARY VIDEO COMPANY</b>		
	7/26/2018	191,499.00
	<b>Total for LIBRARY VIDEO COMPANY</b>	<b>191,499.00</b>
<b>LIFE QUEST</b>		
	10/11/2018	880.00
	3/22/2019	40.00
	3/28/2019	30.00
	<b>Total for LIFE QUEST</b>	<b>950.00</b>
<b>LIFELINE MEDICAL, INC.</b>		
	12/13/2018	33.00
	<b>Total for LIFELINE MEDICAL, INC.</b>	<b>33.00</b>
<b>LIFETOUCH NATIONAL SCHOOL STUDIOS</b>		
	1/24/2019	2,007.25
	4/18/2019	199.95
	<b>Total for LIFETOUCH NATIONAL SCHOOL STUDIOS</b>	<b>2,207.20</b>
<b>LILIUM FLORAL DESIGN, LLC</b>		
	5/3/2019	750.00
	6/4/2019	750.00
	<b>Total for LILIUM FLORAL DESIGN, LLC</b>	<b>1,500.00</b>
<b>LILLIAN NYARANGI</b>		
	4/5/2019	94.00
	<b>Total for LILLIAN NYARANGI</b>	<b>94.00</b>
<b>LILY BELKNAP</b>		
	11/30/2018	17.00
	<b>Total for LILY BELKNAP</b>	<b>17.00</b>
<b>LINARES, INC.</b>		
	5/10/2019	13,595.00
	<b>Total for LINARES, INC.</b>	<b>13,595.00</b>
<b>LINDA GAIL MCINNIS</b>		
	1/9/2019	6,730.00
	1/29/2019	18,212.00
	<b>Total for LINDA GAIL MCINNIS</b>	<b>24,942.00</b>

Vendor Name	Check Date	Payment Amount
<b>LINDELL HALE</b>		
	1/24/2019	155.00
	<b>Total for LINDELL HALE</b>	<b>155.00</b>
<b>LINDSAY DAWN ANDERSON</b>		
	10/26/2018	33.00
	12/3/2018	133.00
	2/11/2019	274.80
	<b>Total for LINDSAY DAWN ANDERSON</b>	<b>440.80</b>
<b>LINDSAY NICHOLS FOSTER</b>		
	8/16/2018	1,000.00
	<b>Total for LINDSAY NICHOLS FOSTER</b>	<b>1,000.00</b>
<b>LINDSAY RENE ALLEN</b>		
	9/11/2018	500.00
	<b>Total for LINDSAY RENE ALLEN</b>	<b>500.00</b>
<b>LINDSEY DAWSON</b>		
	8/16/2018	1,475.00
	8/30/2018	192.50
	11/7/2018	797.00
	3/1/2019	2,240.97
	3/6/2019	1,365.20
	5/30/2019	2,062.00
	6/13/2019	176.00
	<b>Total for LINDSEY DAWSON</b>	<b>8,308.67</b>
<b>LINDSEY E HARRIS</b>		
	3/6/2019	120.00
	4/17/2019	50.00
	<b>Total for LINDSEY E HARRIS</b>	<b>170.00</b>
<b>LINDSEY GEASLAND</b>		
	4/8/2019	250.00
	<b>Total for LINDSEY GEASLAND</b>	<b>250.00</b>
<b>LINDSEY HERTEL</b>		
	4/23/2019	250.00
	<b>Total for LINDSEY HERTEL</b>	<b>250.00</b>
<b>LINDSEY HOYT</b>		
	7/19/2018	60.00
	<b>Total for LINDSEY HOYT</b>	<b>60.00</b>
<b>LINDSEY LAUREN STORY</b>		
	6/26/2019	116.00
	<b>Total for LINDSEY LAUREN STORY</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>LINDSEY SUZANNE GEASLAND</b>		
	10/17/2018	157.89
	10/22/2018	165.35
	11/16/2018	200.72
	1/23/2019	154.83
	1/25/2019	111.94
	3/8/2019	393.71
	4/15/2019	135.84
	5/10/2019	204.51
	6/6/2019	194.18
	<b>Total for LINDSEY SUZANNE GEASLAND</b>	<b>1,718.97</b>
<b>LIONS CLUB INTERNATIONAL</b>		
	10/12/2018	400.00
	10/24/2018	200.00
	<b>Total for LIONS CLUB INTERNATIONAL</b>	<b>600.00</b>
<b>LIRON ELKESLASSY</b>		
	2/21/2019	570.00
	<b>Total for LIRON ELKESLASSY</b>	<b>570.00</b>
<b>LISA A JETT</b>		
	11/28/2018	70.11
	12/10/2018	63.33
	<b>Total for LISA A JETT</b>	<b>133.44</b>
<b>LISA ANN CASKEY</b>		
	8/20/2018	76.52
	<b>Total for LISA ANN CASKEY</b>	<b>76.52</b>
<b>LISA ANN KOZMAN</b>		
	4/22/2019	39.82
	<b>Total for LISA ANN KOZMAN</b>	<b>39.82</b>
<b>LISA C COSTELLO</b>		
	12/13/2018	27.16
	<b>Total for LISA C COSTELLO</b>	<b>27.16</b>
<b>LISA FARINA</b>		
	10/15/2018	16.00
	<b>Total for LISA FARINA</b>	<b>16.00</b>
<b>LISA GAYL ROGERS</b>		
	11/19/2018	99.08
	12/7/2018	63.05
	3/7/2019	133.00
	<b>Total for LISA GAYL ROGERS</b>	<b>295.13</b>

Vendor Name	Check Date	Payment Amount
<b>LISA H HODGES</b>		
	6/10/2019	4,000.00
	<b>Total for LISA H HODGES</b>	<b>4,000.00</b>
<b>LISA K SIMMONS</b>		
	12/13/2018	337.01
	6/18/2019	454.36
	<b>Total for LISA K SIMMONS</b>	<b>791.37</b>
<b>LISA K YOUNG</b>		
	7/26/2018	356.55
	<b>Total for LISA K YOUNG</b>	<b>356.55</b>
<b>LISA KOENIG MCDANIEL</b>		
	10/11/2018	24.74
	1/18/2019	20.11
	4/17/2019	22.97
	6/19/2019	16.59
	<b>Total for LISA KOENIG MCDANIEL</b>	<b>84.41</b>
<b>LISA LEE</b>		
	9/17/2018	115.00
	<b>Total for LISA LEE</b>	<b>115.00</b>
<b>LISA MARIE LONG</b>		
	3/8/2019	121.00
	<b>Total for LISA MARIE LONG</b>	<b>121.00</b>
<b>LISA WOOLFOLK</b>		
	8/27/2018	50.00
	4/10/2019	178.00
	5/14/2019	32.00
	<b>Total for LISA WOOLFOLK</b>	<b>260.00</b>
<b>LISA ZHANG</b>		
	10/17/2018	13.00
	<b>Total for LISA ZHANG</b>	<b>13.00</b>
<b>LITTLEBITS ELECTRONICS, INC.</b>		
	1/23/2019	973.53
	5/8/2019	1,815.72
	6/4/2019	1,815.72
	<b>Total for LITTLEBITS ELECTRONICS, INC.</b>	<b>4,604.97</b>
<b>LIZ ACREE</b>		
	2/21/2019	75.00
	<b>Total for LIZ ACREE</b>	<b>75.00</b>

Vendor Name	Check Date	Payment Amount
LONE STAR	7/13/2018	5,216.30
	9/12/2018	5,507.28
	<b>Total for LONE STAR</b>	<b>10,723.58</b>
	<hr/>	
LONE STAR 6/19-7/24/18	8/8/2018	1,584.41
	8/9/2018	3,456.89
	<b>Total for LONE STAR 6/19-7/24/18</b>	<b>5,041.30</b>
	<hr/>	
LONE STAR 8/19/18-9/20/18	10/11/2018	3,763.99
	<b>Total for LONE STAR 8/19/18-9/20/18</b>	<b>3,763.99</b>
	<hr/>	
LONE STAR COACHES, INC.	10/11/2018	14,226.00
	11/1/2018	6,513.00
	11/19/2018	3,973.90
	12/7/2018	1,690.50
	2/19/2019	6,750.00
	<b>Total for LONE STAR COACHES, INC.</b>	<b>33,153.40</b>
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Vendor Name	Check Date	Payment Amount
LONE STAR COMMUNICATIONS, INC		
	7/10/2018	142,447.00
	7/11/2018	13,133.69
	7/17/2018	2,412.00
	7/19/2018	432.00
	7/31/2018	648.00
	8/7/2018	1,062.34
	8/16/2018	2,219.48
	8/17/2018	584.40
	8/29/2018	594.00
	8/31/2018	216.00
	9/5/2018	1,404.48
	9/6/2018	669.90
	9/12/2018	1,022.40
	9/17/2018	864.00
	9/19/2018	702.00
	9/20/2018	216.00
	9/25/2018	335.28
	9/27/2018	866.75
	10/11/2018	945.00
	10/16/2018	926.00
	10/17/2018	931.75
	10/22/2018	1,864.50
	10/25/2018	1,126.29
	10/31/2018	926.00
	11/7/2018	927.88
	11/13/2018	1,120.71
	11/19/2018	4,676.24
	11/27/2018	742.25
	11/30/2018	2,862.00
	12/5/2018	3,270.22
	12/7/2018	1,338.59
	12/13/2018	1,150.96
	12/17/2018	411.50
	12/18/2018	405.00
	1/15/2019	2,795.98
	1/16/2019	1,053.00
	1/18/2019	648.00
	1/23/2019	1,000.00
	1/24/2019	1,803.50
	1/31/2019	1,713.53

Vendor Name	Check Date	Payment Amount
	2/6/2019	5,518.00
	2/12/2019	125,048.89
	2/21/2019	3,250.75
	3/1/2019	2,172.25
	3/4/2019	216.00
	3/6/2019	1,571.25
	3/20/2019	216.00
	3/22/2019	2,414.43
	4/3/2019	34,268.00
	4/4/2019	756.00
	4/10/2019	216.00
	4/11/2019	864.00
	4/16/2019	1,048.00
	4/18/2019	216.00
	4/25/2019	1,796.63
	5/3/2019	41,675.00
	5/8/2019	354.00
	5/9/2019	792.38
	5/15/2019	769.00
	5/22/2019	3,767.53
	5/30/2019	216.00
	6/4/2019	3,655.47
	6/5/2019	25,010.00
	6/10/2019	3,913.50
	6/19/2019	2,822.00
	6/24/2019	828.84
	<b>Total for LONE STAR COMMUNICATIONS, INC</b>	<b>465,844.54</b>
<b>LONE STAR HOLDINGS, LLC</b>		
	7/17/2018	0.00
	7/30/2018	36.17
	9/26/2018	6.35
	12/14/2018	6.22
	1/15/2019	18.12
	1/17/2019	24.49
	2/18/2019	15.07
	3/8/2019	12.39
	4/26/2019	12.10
	6/6/2019	32.86
	<b>Total for LONE STAR HOLDINGS, LLC</b>	<b>163.77</b>

Vendor Name	Check Date	Payment Amount
LONE STAR IMPRINTS, INC.		
	2/12/2019	642.00
	<b>Total for LONE STAR IMPRINTS, INC.</b>	<b>642.00</b>
LONE STAR STATE SCHOOL COUNSELOR		
	7/18/2018	49.00
	9/13/2018	0.00
	9/19/2018	147.00
	10/3/2018	180.00
	11/29/2018	30.00
	3/7/2019	30.00
	3/20/2019	30.00
	<b>Total for LONE STAR STATE SCHOOL COUNSELOR</b>	<b>466.00</b>
LONG NGUYEN		
	3/22/2019	150.00
	<b>Total for LONG NGUYEN</b>	<b>150.00</b>
LONGHORN COUNCIL, BSA		
	3/20/2019	198.00
	<b>Total for LONGHORN COUNCIL, BSA</b>	<b>198.00</b>
LONGHORN SAW & TOOL, INC.		
	12/7/2018	139.00
	<b>Total for LONGHORN SAW &amp; TOOL, INC.</b>	<b>139.00</b>
LONNIE JONES		
	2/22/2019	115.00
	4/2/2019	115.00
	<b>Total for LONNIE JONES</b>	<b>230.00</b>
LONNIE R DANCIK		
	6/10/2019	425.00
	<b>Total for LONNIE R DANCIK</b>	<b>425.00</b>
LONNIE SMITH		
	1/30/2019	75.00
	2/28/2019	75.00
	3/6/2019	75.00
	<b>Total for LONNIE SMITH</b>	<b>225.00</b>
LORA L FOLGER		
	6/19/2019	410.02
	<b>Total for LORA L FOLGER</b>	<b>410.02</b>
LORELAI TAYLOR		
	8/24/2018	0.00
	<b>Total for LORELAI TAYLOR</b>	<b>0.00</b>



Vendor Name	Check Date	Payment Amount
<b>LORENA ISD ATHLETIC ASSOCIATION</b>		
	11/2/2018	325.00
	<b>Total for LORENA ISD ATHLETIC ASSOCIATION</b>	<b>325.00</b>
<b>LORENZO N HERRERA</b>		
	1/31/2019	330.00
	2/6/2019	155.00
	2/15/2019	155.00
	3/27/2019	155.00
	4/2/2019	155.00
	<b>Total for LORENZO N HERRERA</b>	<b>950.00</b>
<b>LORI ANN MURFIN</b>		
	11/14/2018	61.00
	<b>Total for LORI ANN MURFIN</b>	<b>61.00</b>
<b>LORI ANN STROM</b>		
	8/9/2018	68.46
	11/7/2018	141.15
	<b>Total for LORI ANN STROM</b>	<b>209.61</b>
<b>LORI ANN VECHIONE</b>		
	9/27/2018	181.00
	3/19/2019	224.65
	6/25/2019	49.88
	<b>Total for LORI ANN VECHIONE</b>	<b>455.53</b>
<b>LORI ELIZABETH ROWLAND</b>		
	11/30/2018	27.25
	4/11/2019	23.20
	<b>Total for LORI ELIZABETH ROWLAND</b>	<b>50.45</b>
<b>LORI EYSNOGLE DIAZ</b>		
	9/21/2018	375.14
	<b>Total for LORI EYSNOGLE DIAZ</b>	<b>375.14</b>
<b>LORI GARDNER</b>		
	1/24/2019	155.00
	<b>Total for LORI GARDNER</b>	<b>155.00</b>
<b>LORI MICHELE KENNEDY</b>		
	5/10/2019	750.00
	<b>Total for LORI MICHELE KENNEDY</b>	<b>750.00</b>
<b>LORI TAYLOR</b>		
	9/5/2018	20.00
	<b>Total for LORI TAYLOR</b>	<b>20.00</b>

Vendor Name	Check Date	Payment Amount
<b>LORI VANN INDUSTRIES</b>		
	9/11/2018	7,500.00
	<b>Total for LORI VANN INDUSTRIES</b>	<b>7,500.00</b>
<b>LORI WARNER</b>		
	1/11/2019	295.10
	<b>Total for LORI WARNER</b>	<b>295.10</b>
<b>LORIANN SIMPSON</b>		
	9/19/2018	130.04
	10/10/2018	145.08
	11/13/2018	99.79
	12/11/2018	54.17
	2/7/2019	70.47
	3/4/2019	93.26
	4/5/2019	64.44
	5/7/2019	62.87
	6/3/2019	40.43
	<b>Total for LORIANN SIMPSON</b>	<b>760.55</b>
<b>LORRIE MEREDITH BAKER</b>		
	5/30/2019	107.00
	<b>Total for LORRIE MEREDITH BAKER</b>	<b>107.00</b>
<b>LOU ANN HENDRICKS</b>		
	10/30/2018	85.00
	<b>Total for LOU ANN HENDRICKS</b>	<b>85.00</b>
<b>LOUISE G MOFFA</b>		
	2/20/2019	71.85
	4/17/2019	64.50
	5/14/2019	46.05
	6/19/2019	31.44
	<b>Total for LOUISE G MOFFA</b>	<b>213.84</b>
<b>LOURDES RAMBOA</b>		
	10/18/2018	16.00
	<b>Total for LOURDES RAMBOA</b>	<b>16.00</b>
<b>LOVEJOY SPEECH &amp; DEBATE TEAM</b>		
	9/11/2018	165.00
	9/20/2018	555.00
	11/27/2018	420.00
	<b>Total for LOVEJOY SPEECH &amp; DEBATE TEAM</b>	<b>1,140.00</b>

Vendor Name	Check Date	Payment Amount
LOVING GUIDANCE, INC.	11/20/2018	156.00
	1/15/2019	679.75
	<b>Total for LOVING GUIDANCE, INC.</b>	<b>835.75</b>

Vendor Name	Check Date	Payment Amount
LOWE'S COMPANIES INC	7/17/2018	2,148.02
	7/31/2018	33.68
	8/7/2018	329.39
	8/13/2018	216.86
	8/16/2018	711.25
	8/17/2018	16.83
	8/22/2018	959.22
	8/23/2018	105.03
	8/24/2018	21.07
	8/28/2018	24.10
	8/29/2018	935.45
	8/31/2018	63.52
	9/5/2018	145.21
	9/7/2018	126.03
	9/10/2018	386.76
	9/11/2018	123.84
	9/12/2018	81.02
	9/17/2018	957.60
	9/19/2018	76.00
	9/20/2018	101.37
	9/24/2018	85.30
	9/25/2018	532.40
	9/26/2018	295.04
	9/27/2018	81.31
	9/28/2018	60.15
	10/5/2018	1,022.52
	10/9/2018	43.14
	10/10/2018	128.24
	10/11/2018	102.28
	10/17/2018	552.05
	10/19/2018	23.74
	10/22/2018	71.29
	10/23/2018	66.41
	10/25/2018	1,134.95
	10/29/2018	44.52
	10/30/2018	80.79
	11/7/2018	99.47
	11/12/2018	2,140.32
	11/13/2018	205.10
	11/14/2018	40.00

Vendor Name	Check Date	Payment Amount
	11/19/2018	1,255.97
	11/27/2018	233.04
	11/28/2018	1,205.58
	11/29/2018	1,712.21
	11/30/2018	633.59
	12/5/2018	214.99
	12/10/2018	2,400.29
	12/13/2018	23.69
	12/14/2018	44.59
	12/17/2018	24.22
	12/18/2018	307.45
	1/8/2019	159.37
	1/10/2019	307.66
	1/14/2019	19.75
	1/15/2019	305.32
	1/16/2019	270.62
	1/17/2019	52.83
	1/18/2019	52.29
	1/23/2019	81.23
	1/24/2019	168.18
	1/29/2019	113.56
	1/31/2019	0.00
	2/6/2019	50.47
	2/7/2019	1,843.03
	2/12/2019	0.00
	2/18/2019	31.32
	2/19/2019	504.78
	2/20/2019	1,257.85
	2/21/2019	42.46
	2/26/2019	1,545.23
	2/27/2019	151.37
	3/5/2019	24.66
	3/6/2019	125.14
	3/7/2019	299.24
	3/20/2019	11.52
	3/21/2019	164.57
	3/22/2019	105.41
	3/25/2019	517.56
	3/28/2019	45.93
	4/1/2019	37.00
	4/3/2019	368.30

Vendor Name	Check Date	Payment Amount
	4/4/2019	15.82
	4/5/2019	613.76
	4/9/2019	1,075.32
	4/10/2019	7,055.56
	4/11/2019	65.13
	4/12/2019	1.30
	4/18/2019	3,660.15
	4/22/2019	53.07
	4/24/2019	34.18
	4/30/2019	297.27
	5/2/2019	1,518.71
	5/3/2019	408.62
	5/7/2019	2.93
	5/8/2019	49.70
	5/10/2019	1,526.69
	5/15/2019	860.22
	5/17/2019	322.68
	5/22/2019	4,048.12
	5/23/2019	199.30
	5/24/2019	7.86
	5/29/2019	735.52
	5/30/2019	1,501.54
	6/3/2019	56.63
	6/4/2019	791.20
	6/5/2019	1.47
	6/6/2019	899.87
	6/10/2019	238.34
	6/11/2019	35.45
	6/12/2019	1,373.37
	6/19/2019	1,782.25
	6/24/2019	1,018.85
	6/25/2019	1,447.71
	6/27/2019	955.76
	<b>Total for LOWE'S COMPANIES INC</b>	<b>63,737.89</b>
<b>LRNG CNTR BLDG 0291</b>		
	7/23/2018	1,382.61
	8/13/2018	1,616.88
	9/21/2018	1,267.21
	<b>Total for LRNG CNTR BLDG 0291</b>	<b>4,266.70</b>

Vendor Name	Check Date	Payment Amount
<b>LRNG CNTR BLDG 0291</b>		
	10/16/2018	912.24
	11/20/2018	304.73
	12/17/2018	312.30
	1/22/2019	287.61
	2/21/2019	214.47
	3/20/2019	444.68
	4/22/2019	317.69
	5/21/2019	739.23
	6/21/2019	485.11
	<b>Total for LRNG CNTR BLDG 0291</b>	<b>4,018.06</b>
<b>LRP PUBLICATIONS, INC.</b>		
	8/7/2018	224.50
	4/25/2019	279.50
	<b>Total for LRP PUBLICATIONS, INC.</b>	<b>504.00</b>
<b>LSE</b>		
	11/13/2018	2,570.29
	12/11/2018	2,558.25
	1/11/2019	2,508.15
	2/14/2019	2,510.83
	3/12/2019	2,988.01
	6/6/2019	3,455.27
	<b>Total for LSE</b>	<b>16,590.80</b>
<b>LSE 2/19/19-3/25/19</b>		
	4/16/2019	2,916.97
	<b>Total for LSE 2/19/19-3/25/19</b>	<b>2,916.97</b>
<b>LSES</b>		
	5/16/2019	3,217.87
	<b>Total for LSES</b>	<b>3,217.87</b>
<b>L'SHAUGHN WILLIAMS</b>		
	10/3/2018	16.00
	<b>Total for L'SHAUGHN WILLIAMS</b>	<b>16.00</b>
<b>LUDAWN HUBBARD</b>		
	8/6/2018	30.00
	<b>Total for LUDAWN HUBBARD</b>	<b>30.00</b>
<b>LUIS A GONZALEZ JR</b>		
	3/27/2019	252.00
	4/2/2019	24.00
	<b>Total for LUIS A GONZALEZ JR</b>	<b>276.00</b>

Vendor Name	Check Date	Payment Amount
LUIS E GAMEZ VELASCO	4/4/2019	10.00
	<b>Total for LUIS E GAMEZ VELASCO</b>	<b>10.00</b>
	<hr/>	
LUIS JARAMILLO	4/12/2019	85.00
	<b>Total for LUIS JARAMILLO</b>	<b>85.00</b>
	<hr/>	
LUKE EVANS	1/31/2019	265.00
	<b>Total for LUKE EVANS</b>	<b>265.00</b>
	<hr/>	
LUKE GALL	9/20/2018	4,321.81
	6/11/2019	1,376.24
	<b>Total for LUKE GALL</b>	<b>5,698.05</b>
	<hr/>	
LUKE KOSTOHRZ	5/1/2019	20.00
	<b>Total for LUKE KOSTOHRZ</b>	<b>20.00</b>
	<hr/>	
LUKE W MILLER	1/11/2019	400.00
	<b>Total for LUKE W MILLER</b>	<b>400.00</b>
	<hr/>	
LUPE TUUHETOKA	8/23/2018	70.15
	<b>Total for LUPE TUUHETOKA</b>	<b>70.15</b>
	<hr/>	
LUTHER TATUM	11/28/2018	135.00
	1/22/2019	155.00
	<b>Total for LUTHER TATUM</b>	<b>290.00</b>
	<hr/>	
LYNDA ALLEN	9/25/2018	880.00
	6/13/2019	354.00
	<b>Total for LYNDA ALLEN</b>	<b>1,234.00</b>
	<hr/>	
LYNDSAY JO BAKER	9/5/2018	105.15
	<b>Total for LYNDSAY JO BAKER</b>	<b>105.15</b>
	<hr/>	
LYNDSI NICOLE LANCASTER MOORE	1/10/2019	128.25
	2/22/2019	30.50
	4/26/2019	27.64
	<b>Total for LYNDSI NICOLE LANCASTER MOORE</b>	<b>186.39</b>
	<hr/>	



Vendor Name	Check Date	Payment Amount
<b>LYNETTE POLLOCK</b>		
	10/2/2018	0.00
	5/24/2019	16.00
	<b>Total for LYNETTE POLLOCK</b>	<b>16.00</b>
<b>LYNETTE SHIPMAN</b>		
	10/11/2018	16.00
	<b>Total for LYNETTE SHIPMAN</b>	<b>16.00</b>
<b>LYNN F FERNANDEZ</b>		
	11/8/2018	0.00
	11/13/2018	246.96
	12/10/2018	137.36
	2/5/2019	63.80
	2/21/2019	378.94
	3/26/2019	168.97
	5/16/2019	119.52
	6/19/2019	111.50
	<b>Total for LYNN F FERNANDEZ</b>	<b>1,227.05</b>
<b>LYNN FERNANDEZ</b>		
	11/2/2018	250.00
	<b>Total for LYNN FERNANDEZ</b>	<b>250.00</b>
<b>LYNN GARIS</b>		
	6/26/2019	680.00
	<b>Total for LYNN GARIS</b>	<b>680.00</b>
<b>LYNNA RUSSELL</b>		
	5/15/2019	250.00
	<b>Total for LYNNA RUSSELL</b>	<b>250.00</b>
<b>M&amp;M PIZZA LLC</b>		
	12/5/2018	105.00
	1/8/2019	90.00
	1/18/2019	35.00
	1/23/2019	68.00
	5/8/2019	200.00
	<b>Total for M&amp;M PIZZA LLC</b>	<b>498.00</b>
<b>M&amp;M RENTAL CENTER, INC.</b>		
	11/19/2018	595.17
	6/6/2019	1,334.99
	<b>Total for M&amp;M RENTAL CENTER, INC.</b>	<b>1,930.16</b>

Vendor Name	Check Date	Payment Amount
<b>MA LOURDES CELEDONIO</b>		
	10/15/2018	50.00
	12/13/2018	50.00
	<b>Total for MA LOURDES CELEDONIO</b>	<b>100.00</b>
<b>MAAT RESOURCES INC.***USE 68565*</b>		
	10/3/2018	23.95
	<b>Total for MAAT RESOURCES INC.***USE 68565*</b>	<b>23.95</b>
<b>MABEN MAY</b>		
	1/24/2019	155.00
	<b>Total for MABEN MAY</b>	<b>155.00</b>
<b>MACIE PUBLISHING COMPANY</b>		
	1/31/2019	477.31
	3/7/2019	628.94
	<b>Total for MACIE PUBLISHING COMPANY</b>	<b>1,106.25</b>
<b>MACK WESLEY MADIS</b>		
	12/17/2018	260.55
	<b>Total for MACK WESLEY MADIS</b>	<b>260.55</b>
<b>MACMILLAN HOLDINGS, LLC</b>		
	8/28/2018	5,864.25
	9/7/2018	2,769.20
	11/19/2018	117.29
	<b>Total for MACMILLAN HOLDINGS, LLC</b>	<b>8,750.74</b>
<b>MADELEINE CLEMENT SAVAGE</b>		
	9/17/2018	27.63
	10/4/2018	20.66
	11/27/2018	16.02
	12/6/2018	95.54
	2/1/2019	13.92
	3/5/2019	15.49
	<b>Total for MADELEINE CLEMENT SAVAGE</b>	<b>189.26</b>
<b>MADELIENE RHOADES</b>		
	12/7/2018	116.00
	<b>Total for MADELIENE RHOADES</b>	<b>116.00</b>
<b>MADELINE FAITH BUSBY</b>		
	2/11/2019	116.00
	4/30/2019	30.00
	<b>Total for MADELINE FAITH BUSBY</b>	<b>146.00</b>
<b>MADELLINE DE LA TORRE</b>		
	5/1/2019	89.00
	<b>Total for MADELLINE DE LA TORRE</b>	<b>89.00</b>

Vendor Name	Check Date	Payment Amount
<b>MADISON MCCALL GABY</b>		
	5/17/2019	30.00
	<b>Total for MADISON MCCALL GABY</b>	<b>30.00</b>
<b>MAGAZINE SUBSCRIPTIONS PTP</b>		
	9/28/2018	135.15
	10/24/2018	480.02
	2/12/2019	67.00
	3/5/2019	140.96
	3/8/2019	251.41
	3/25/2019	329.44
	4/18/2019	28.95
	5/29/2019	303.25
	<b>Total for MAGAZINE SUBSCRIPTIONS PTP</b>	<b>1,736.18</b>
<b>MAGNOLIA HOSPITALITY GROUP, INC</b>		
	12/7/2018	1,797.00
	<b>Total for MAGNOLIA HOSPITALITY GROUP, INC</b>	<b>1,797.00</b>
<b>MAHAD LATIF</b>		
	5/21/2019	25.00
	<b>Total for MAHAD LATIF</b>	<b>25.00</b>
<b>MAHESH RAYUDU</b>		
	4/18/2019	12.00
	<b>Total for MAHESH RAYUDU</b>	<b>12.00</b>
<b>MAI NGOC EANG</b>		
	12/13/2018	72.00
	<b>Total for MAI NGOC EANG</b>	<b>72.00</b>
<b>MAILEA STEWART</b>		
	4/3/2019	32.00
	<b>Total for MAILEA STEWART</b>	<b>32.00</b>
<b>MAIN EVENT ENTERTAINMENT*USE 72117*</b>		
	12/10/2018	684.35
	1/15/2019	376.65
	2/13/2019	3,666.25
	2/15/2019	1,661.88
	3/28/2019	435.85
	4/4/2019	1,705.50
	4/23/2019	2,463.50
	<b>Total for MAIN EVENT ENTERTAINMENT*USE 72117*</b>	<b>10,993.98</b>

Vendor Name	Check Date	Payment Amount
<b>MAIN EVENT ENTERTAINMENT, INC</b>		
	4/12/2019	1,136.94
	4/30/2019	701.27
	5/29/2019	2,367.15
	5/31/2019	2,597.80
	<b>Total for MAIN EVENT ENTERTAINMENT, INC</b>	<b>6,803.16</b>
<b>MAINSTAY FARM</b>		
	10/11/2018	0.00
	10/31/2018	1,738.50
	<b>Total for MAINSTAY FARM</b>	<b>1,738.50</b>
<b>MAKEMUSIC, INC.</b>		
	8/3/2018	5,239.95
	9/27/2018	1,980.00
	10/17/2018	140.00
	10/24/2018	1,500.00
	11/30/2018	2,840.00
	12/10/2018	420.00
	1/25/2019	140.00
	<b>Total for MAKEMUSIC, INC.</b>	<b>12,259.95</b>
<b>MALCOLM BROWN</b>		
	10/25/2018	75.00
	<b>Total for MALCOLM BROWN</b>	<b>75.00</b>
<b>MALLORY ANNE SLAWINSKI</b>		
	8/28/2018	127.75
	2/19/2019	135.67
	<b>Total for MALLORY ANNE SLAWINSKI</b>	<b>263.42</b>
<b>MALLORY JEAN</b>		
	10/11/2018	16.00
	<b>Total for MALLORY JEAN</b>	<b>16.00</b>
<b>MALYNDA VAUGHN</b>		
	8/28/2018	15.00
	<b>Total for MALYNDA VAUGHN</b>	<b>15.00</b>
<b>MANASSAS DISTRICT OFFICE</b>		
	8/6/2018	1,197.12
	8/30/2018	1,097.12
	10/2/2018	1,097.12
	10/30/2018	558.00
	11/30/2018	558.00
	<b>Total for MANASSAS DISTRICT OFFICE</b>	<b>4,507.36</b>

Vendor Name	Check Date	Payment Amount
<b>MANDEE NUTTALL</b>		
	8/17/2018	120.00
	<b>Total for MANDEE NUTTALL</b>	<b>120.00</b>
<b>MANDIE GARRETT</b>		
	5/30/2019	12.90
	<b>Total for MANDIE GARRETT</b>	<b>12.90</b>
<b>MANDY CONNER</b>		
	8/17/2018	450.00
	<b>Total for MANDY CONNER</b>	<b>450.00</b>
<b>MANDY ENGELSON</b>		
	6/19/2019	17.04
	<b>Total for MANDY ENGELSON</b>	<b>17.04</b>
<b>MANSFIELD HIGH SCHOOL</b>		
	9/7/2018	340.00
	1/28/2019	150.00
	2/11/2019	309.00
	<b>Total for MANSFIELD HIGH SCHOOL</b>	<b>799.00</b>
<b>MANSFIELD HIGH SCHOOL BOOSTER CLUB</b>		
	11/13/2018	550.00
	12/18/2018	350.00
	<b>Total for MANSFIELD HIGH SCHOOL BOOSTER CLUB</b>	<b>900.00</b>
<b>MANSFIELD ISD</b>		
	7/26/2018	600.00
	8/20/2018	300.00
	<b>Total for MANSFIELD ISD</b>	<b>900.00</b>
<b>MANSFIELD ISD AQUATICS</b>		
	11/13/2018	372.00
	11/14/2018	348.00
	12/7/2018	852.00
	<b>Total for MANSFIELD ISD AQUATICS</b>	<b>1,572.00</b>
<b>MANSFIELD ISD- LEGACY CHOIR DEPT</b>		
	11/20/2018	300.00
	<b>Total for MANSFIELD ISD- LEGACY CHOIR DEPT</b>	<b>300.00</b>
<b>MANSFIELD LEGACY HIGH SCHOOL</b>		
	9/21/2018	300.00
	11/16/2018	150.00
	<b>Total for MANSFIELD LEGACY HIGH SCHOOL</b>	<b>450.00</b>

Vendor Name	Check Date	Payment Amount
<b>MANSFIELD OIL COMPANY</b>		
	7/31/2018	10,775.95
	8/22/2018	22,633.73
	9/7/2018	27,981.85
	9/19/2018	29,020.53
	10/11/2018	35,974.61
	10/22/2018	32,203.92
	11/7/2018	31,102.75
	11/16/2018	14,399.50
	12/10/2018	59,982.57
	1/15/2019	42,516.80
	1/16/2019	5,390.17
	2/4/2019	36,139.65
	2/20/2019	41,641.24
	3/4/2019	30,990.74
	3/22/2019	42,460.75
	4/3/2019	16,326.16
	4/18/2019	45,220.17
	5/3/2019	46,794.64
	5/22/2019	33,580.65
	6/5/2019	30,460.64
	6/27/2019	20,887.02
	<b>Total for MANSFIELD OIL COMPANY</b>	<b>656,484.04</b>
<b>MANSFIELD SUMMIT HIGH SCHOOL</b>		
	10/12/2018	250.00
	<b>Total for MANSFIELD SUMMIT HIGH SCHOOL</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>MANSON WESTERN CORPORATION</b>		
	7/11/2018	46.00
	10/9/2018	149.60
	10/24/2018	745.80
	10/31/2018	748.00
	11/5/2018	448.80
	11/15/2018	149.60
	11/27/2018	299.20
	11/29/2018	299.20
	2/6/2019	316.80
	2/14/2019	6,378.00
	2/22/2019	462.00
	3/7/2019	70.40
	4/9/2019	7,415.10
	4/24/2019	158.40
	6/19/2019	690.80
	<b>Total for MANSON WESTERN CORPORATION</b>	<b>18,377.70</b>
<b>MANSOUR NASR</b>		
	1/31/2019	115.00
	4/25/2019	115.00
	<b>Total for MANSOUR NASR</b>	<b>230.00</b>
<b>MARA BETANCOURT COKER</b>		
	8/6/2018	366.89
	10/31/2018	47.09
	12/5/2018	345.53
	<b>Total for MARA BETANCOURT COKER</b>	<b>759.51</b>
<b>MARA LIU</b>		
	5/1/2019	95.00
	<b>Total for MARA LIU</b>	<b>95.00</b>
<b>MARA SHOAF</b>		
	5/28/2019	40.00
	<b>Total for MARA SHOAF</b>	<b>40.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARATHON HEALTH, LLC</b>		
	7/31/2018	55,848.75
	8/13/2018	55,848.75
	9/11/2018	56,044.07
	10/11/2018	57,608.11
	10/17/2018	595.00
	11/7/2018	56,407.00
	11/19/2018	596.11
	12/7/2018	56,407.00
	12/10/2018	993.01
	1/15/2019	56,407.00
	1/31/2019	595.00
	2/13/2019	56,407.00
	3/6/2019	56,407.00
	4/10/2019	56,407.00
	5/9/2019	595.00
	5/17/2019	56,407.00
	6/19/2019	56,407.00
	<b>Total for MARATHON HEALTH, LLC</b>	<b>679,979.80</b>
<b>MARATHON KIDS, INC.</b>		
	11/29/2018	645.00
	1/31/2019	240.00
	<b>Total for MARATHON KIDS, INC.</b>	<b>885.00</b>
<b>MARC COURCHESNE</b>		
	6/6/2019	54.65
	<b>Total for MARC COURCHESNE</b>	<b>54.65</b>
<b>MARC GUTMAN</b>		
	2/20/2019	1,500.00
	<b>Total for MARC GUTMAN</b>	<b>1,500.00</b>
<b>MARC MATTHEWS</b>		
	6/6/2019	21.00
	<b>Total for MARC MATTHEWS</b>	<b>21.00</b>
<b>MARC STEFAN DEMOS</b>		
	1/31/2019	135.00
	2/4/2019	175.00
	2/25/2019	75.00
	<b>Total for MARC STEFAN DEMOS</b>	<b>385.00</b>
<b>MARCELA DECATALINA TAUSCHECK</b>		
	10/11/2018	12.75
	<b>Total for MARCELA DECATALINA TAUSCHECK</b>	<b>12.75</b>



Vendor Name	Check Date	Payment Amount
<b>MARCHING AUXILIARIES, INC.</b>		
	1/30/2019	1,785.00
	<b>Total for MARCHING AUXILIARIES, INC.</b>	<b>1,785.00</b>
<b>MARCIA STANDEFER TATE</b>		
	10/10/2018	96.07
	12/5/2018	101.64
	12/7/2018	96.96
	1/15/2019	409.68
	2/11/2019	0.00
	2/15/2019	102.37
	3/8/2019	61.83
	4/5/2019	66.82
	6/17/2019	59.86
	6/18/2019	117.45
	<b>Total for MARCIA STANDEFER TATE</b>	<b>1,112.68</b>
<b>MARCO PRODUCTS, INC.</b>		
	8/29/2018	255.06
	10/24/2018	168.14
	1/31/2019	38.90
	3/25/2019	110.75
	3/28/2019	215.16
	4/10/2019	42.95
	4/25/2019	345.24
	5/15/2019	83.30
	6/4/2019	601.97
	<b>Total for MARCO PRODUCTS, INC.</b>	<b>1,861.47</b>
<b>MARCUS CC &amp; TRACK BOOSTER CLUB</b>		
	8/20/2018	400.00
	8/22/2018	400.00
	<b>Total for MARCUS CC &amp; TRACK BOOSTER CLUB</b>	<b>800.00</b>
<b>MARCUS DAWSON</b>		
	11/16/2018	85.00
	1/17/2019	135.00
	<b>Total for MARCUS DAWSON</b>	<b>220.00</b>
<b>MARCUS H.S. BOYS SOCCER BOOSTER</b>		
	12/10/2018	400.00
	<b>Total for MARCUS H.S. BOYS SOCCER BOOSTER</b>	<b>400.00</b>
<b>MARCUS HIGH SCHOOL BAND BOOSTER</b>		
	9/5/2018	200.00
	<b>Total for MARCUS HIGH SCHOOL BAND BOOSTER</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARCUS LEVELS</b>		
	12/14/2018	85.00
	1/22/2019	155.00
	<b>Total for MARCUS LEVELS</b>	<b>240.00</b>
<b>MARCUS PERSON</b>		
	12/4/2018	65.00
	1/11/2019	65.00
	1/31/2019	0.00
	5/24/2019	115.00
	<b>Total for MARCUS PERSON</b>	<b>245.00</b>
<b>MARCUS RODRICK</b>		
	3/27/2019	145.00
	4/25/2019	145.00
	<b>Total for MARCUS RODRICK</b>	<b>290.00</b>
<b>MARCUS SURSA</b>		
	1/22/2019	150.00
	<b>Total for MARCUS SURSA</b>	<b>150.00</b>
<b>MARCUS TENNIS BOOSTER CLUB</b>		
	1/10/2019	525.00
	<b>Total for MARCUS TENNIS BOOSTER CLUB</b>	<b>525.00</b>
<b>MARCY TATE</b>		
	9/11/2018	70.47
	<b>Total for MARCY TATE</b>	<b>70.47</b>
<b>MARDEL, INC.</b>		
	10/17/2018	80.79
	<b>Total for MARDEL, INC.</b>	<b>80.79</b>
<b>MARE RAMAJ</b>		
	7/26/2018	100.00
	<b>Total for MARE RAMAJ</b>	<b>100.00</b>
<b>MARGARET ELAINE ALLISON</b>		
	10/18/2018	115.00
	<b>Total for MARGARET ELAINE ALLISON</b>	<b>115.00</b>
<b>MARGARET RIDEOUT</b>		
	8/10/2018	35.00
	1/24/2019	83.00
	3/18/2019	179.00
	4/2/2019	24.00
	<b>Total for MARGARET RIDEOUT</b>	<b>321.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARGARET SAGER</b>		
	4/8/2019	20.00
	5/3/2019	85.00
	<b>Total for MARGARET SAGER</b>	<b>105.00</b>
<b>MARGARET VALENTA DAVIS</b>		
	4/22/2019	733.58
	<b>Total for MARGARET VALENTA DAVIS</b>	<b>733.58</b>
<b>MARGARITA KAATZ</b>		
	12/18/2018	114.56
	3/1/2019	54.84
	<b>Total for MARGARITA KAATZ</b>	<b>169.40</b>
<b>MARGIE HASTINGS</b>		
	8/30/2018	20.00
	<b>Total for MARGIE HASTINGS</b>	<b>20.00</b>
<b>MARGIE LARUE</b>		
	9/21/2018	30.00
	<b>Total for MARGIE LARUE</b>	<b>30.00</b>
<b>MARGIE SUMIKO GALE</b>		
	8/31/2018	39.00
	<b>Total for MARGIE SUMIKO GALE</b>	<b>39.00</b>
<b>MARI PARLIAMENT</b>		
	11/28/2018	85.00
	<b>Total for MARI PARLIAMENT</b>	<b>85.00</b>
<b>MARIA BREWSTER</b>		
	8/29/2018	18.05
	<b>Total for MARIA BREWSTER</b>	<b>18.05</b>
<b>MARIA C COLLINS</b>		
	7/25/2018	61.00
	<b>Total for MARIA C COLLINS</b>	<b>61.00</b>
<b>MARIA CRISTINA SOTOMAYOR</b>		
	1/31/2019	48.00
	<b>Total for MARIA CRISTINA SOTOMAYOR</b>	<b>48.00</b>
<b>MARIA CUCA'S MEXICAN CUISINE INC</b>		
	2/27/2019	1,041.00
	<b>Total for MARIA CUCA'S MEXICAN CUISINE INC</b>	<b>1,041.00</b>
<b>MARIA DE DEUS ANDRADE CHAVES GOUVEI</b>		
	5/14/2019	500.00
	<b>Total for MARIA DE DEUS ANDRADE CHAVES GOUVEI</b>	<b>500.00</b>

Vendor Name	Check Date	Payment Amount
MARIA ELENA MARCANO-RODRIGUEZ		
	12/14/2018	37.41
	<b>Total for MARIA ELENA MARCANO-RODRIGUEZ</b>	<b>37.41</b>
MARIA ISABEL ESQUIVEL		
	10/5/2018	26.71
	4/23/2019	75.18
	<b>Total for MARIA ISABEL ESQUIVEL</b>	<b>101.89</b>
MARIA M KOUROS		
	4/1/2019	41.47
	<b>Total for MARIA M KOUROS</b>	<b>41.47</b>
MARIA WANG		
	6/6/2019	21.00
	<b>Total for MARIA WANG</b>	<b>21.00</b>
MARIAH LYN SNAPP		
	9/11/2018	26.16
	6/4/2019	78.88
	<b>Total for MARIAH LYN SNAPP</b>	<b>105.04</b>
MARIAH ROMERO		
	10/9/2018	23.90
	10/10/2018	50.00
	<b>Total for MARIAH ROMERO</b>	<b>73.90</b>
MARIANA FOX		
	6/19/2019	300.00
	<b>Total for MARIANA FOX</b>	<b>300.00</b>
MARIANNA INDUSTRIES INC		
	9/17/2018	4,506.62
	<b>Total for MARIANNA INDUSTRIES INC</b>	<b>4,506.62</b>
MARIE BOUHEUANGRILAY		
	5/30/2019	7.80
	<b>Total for MARIE BOUHEUANGRILAY</b>	<b>7.80</b>
MARIE MELBOURN		
	7/26/2018	150.00
	<b>Total for MARIE MELBOURN</b>	<b>150.00</b>
MARIETA QUIRONA		
	9/28/2018	50.00
	<b>Total for MARIETA QUIRONA</b>	<b>50.00</b>
MARILYN BOZARTH		
	11/30/2018	10.00
	<b>Total for MARILYN BOZARTH</b>	<b>10.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARILYN E MILLER</b>		
	9/7/2018	18.97
	10/16/2018	26.87
	11/2/2018	30.03
	12/7/2018	22.13
	1/23/2019	15.81
	2/13/2019	26.91
	3/8/2019	18.50
	4/17/2019	21.87
	5/10/2019	25.23
	5/30/2019	20.18
	<b>Total for MARILYN E MILLER</b>	<b>226.50</b>
<b>MARILYN FRIEND BRANDON</b>		
	2/27/2019	500.00
	<b>Total for MARILYN FRIEND BRANDON</b>	<b>500.00</b>
<b>MARIO A PENA JR</b>		
	12/18/2018	133.00
	<b>Total for MARIO A PENA JR</b>	<b>133.00</b>
<b>MARIO KINSEY</b>		
	2/11/2019	115.00
	3/8/2019	50.00
	<b>Total for MARIO KINSEY</b>	<b>165.00</b>
<b>MARISELE CARRENO</b>		
	4/4/2019	15.00
	<b>Total for MARISELE CARRENO</b>	<b>15.00</b>
<b>MARISOL ZAVALA</b>		
	4/16/2019	30.00
	<b>Total for MARISOL ZAVALA</b>	<b>30.00</b>
<b>MARJORIE MARTINEZ</b>		
	8/21/2018	13.47
	11/29/2018	103.44
	12/5/2018	295.45
	3/6/2019	192.50
	4/15/2019	24.00
	4/24/2019	53.01
	<b>Total for MARJORIE MARTINEZ</b>	<b>681.87</b>
<b>MARK ANDREW PEDROZA</b>		
	7/26/2018	133.00
	10/22/2018	133.00
	<b>Total for MARK ANDREW PEDROZA</b>	<b>266.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARK BARRETT</b>		
	9/10/2018	160.00
	9/17/2018	190.00
	10/4/2018	180.00
	10/12/2018	140.00
	10/23/2018	150.00
	11/13/2018	140.00
	11/15/2018	310.00
	<b>Total for MARK BARRETT</b>	<b>1,270.00</b>
<b>MARK BLAIR</b>		
	9/17/2018	135.00
	9/25/2018	180.00
	10/12/2018	135.00
	10/15/2018	180.00
	10/31/2018	135.00
	11/13/2018	135.00
	11/28/2018	135.00
	12/18/2018	135.00
	1/8/2019	180.00
	1/10/2019	135.00
	1/16/2019	180.00
	1/18/2019	135.00
	1/22/2019	135.00
	1/23/2019	135.00
	1/31/2019	135.00
	2/12/2019	180.00
	2/13/2019	270.00
	2/21/2019	180.00
	3/21/2019	135.00
	3/29/2019	180.00
	4/10/2019	135.00
	6/6/2019	180.00
	6/13/2019	225.00
	6/25/2019	180.00
	<b>Total for MARK BLAIR</b>	<b>3,870.00</b>
<b>MARK CORMACK</b>		
	9/12/2018	65.00
	4/3/2019	85.00
	4/22/2019	85.00
	<b>Total for MARK CORMACK</b>	<b>235.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARK CUSTOM RECORDING SERVICE, INC.</b>		
	2/27/2019	1,560.00
	5/29/2019	1,405.00
	<b>Total for MARK CUSTOM RECORDING SERVICE, INC.</b>	<b>2,965.00</b>
<b>MARK DAVIS</b>		
	12/4/2018	85.00
	12/18/2018	310.00
	2/13/2019	155.00
	<b>Total for MARK DAVIS</b>	<b>550.00</b>
<b>MARK DOBBS</b>		
	9/12/2018	115.00
	9/17/2018	65.00
	9/26/2018	300.00
	10/3/2018	150.00
	10/12/2018	110.00
	10/18/2018	255.00
	10/22/2018	115.00
	10/23/2018	115.00
	10/29/2018	105.00
	11/5/2018	105.00
	11/7/2018	115.00
	11/15/2018	265.00
	11/16/2018	115.00
	11/29/2018	60.00
	12/7/2018	125.00
	12/10/2018	125.00
	12/18/2018	95.00
	1/11/2019	250.00
	1/25/2019	125.00
	1/31/2019	95.00
	2/12/2019	430.00
	2/15/2019	250.00
	<b>Total for MARK DOBBS</b>	<b>3,485.00</b>
<b>MARK KARPEL</b>		
	12/14/2018	85.00
	<b>Total for MARK KARPEL</b>	<b>85.00</b>
<b>MARK MARTIN</b>		
	9/6/2018	95.00
	<b>Total for MARK MARTIN</b>	<b>95.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARK MOENING</b>		
	1/30/2019	75.00
	<b>Total for MARK MOENING</b>	<b>75.00</b>
<b>MARK MOORE</b>		
	9/26/2018	115.00
	<b>Total for MARK MOORE</b>	<b>115.00</b>
<b>MARK OF EXCELLENCE PIZZA COMPANY</b>		
	8/20/2018	154.53
	1/31/2019	162.75
	5/29/2019	216.99
	<b>Total for MARK OF EXCELLENCE PIZZA COMPANY</b>	<b>534.27</b>
<b>MARK PICKELL</b>		
	3/5/2019	1,200.00
	<b>Total for MARK PICKELL</b>	<b>1,200.00</b>
<b>MARK ROBERT SCOTT</b>		
	10/2/2018	76.00
	11/15/2018	76.00
	12/10/2018	76.00
	3/8/2019	200.00
	4/2/2019	76.00
	4/4/2019	152.00
	4/11/2019	38.00
	<b>Total for MARK ROBERT SCOTT</b>	<b>694.00</b>
<b>MARK RYAN MASSAD</b>		
	8/6/2018	72.06
	<b>Total for MARK RYAN MASSAD</b>	<b>72.06</b>
<b>MARK S MCKINNEY</b>		
	5/1/2019	987.55
	<b>Total for MARK S MCKINNEY</b>	<b>987.55</b>
<b>MARK SPARKS</b>		
	9/12/2018	50.00
	10/12/2018	60.00
	10/18/2018	60.00
	10/31/2018	60.00
	11/12/2018	60.00
	11/28/2018	60.00
	<b>Total for MARK SPARKS</b>	<b>350.00</b>
<b>MARK T HOUGHTON</b>		
	1/15/2019	850.00
	<b>Total for MARK T HOUGHTON</b>	<b>850.00</b>



Vendor Name	Check Date	Payment Amount
<b>MARK TERRILL</b>		
	9/12/2018	115.00
	9/20/2018	150.00
	10/3/2018	150.00
	10/25/2018	150.00
	<b>Total for MARK TERRILL</b>	<b>565.00</b>
<b>MARK TOY BASHAM</b>		
	12/13/2018	21.17
	3/25/2019	59.12
	<b>Total for MARK TOY BASHAM</b>	<b>80.29</b>
<b>MARK W COHEN</b>		
	10/12/2018	110.00
	10/17/2018	60.00
	10/25/2018	115.00
	11/15/2018	140.00
	11/27/2018	110.00
	<b>Total for MARK W COHEN</b>	<b>535.00</b>
<b>MARK W MCGAHEY</b>		
	5/10/2019	281.40
	<b>Total for MARK W MCGAHEY</b>	<b>281.40</b>
<b>MARK WALLACE</b>		
	8/27/2018	28.80
	6/5/2019	26.95
	<b>Total for MARK WALLACE</b>	<b>55.75</b>
<b>MARK WAYNE OSMUS</b>		
	10/9/2018	0.00
	10/10/2018	64.96
	<b>Total for MARK WAYNE OSMUS</b>	<b>64.96</b>
<b>MARKETING ON THE MOVE, LLC</b>		
	7/10/2018	197.00
	<b>Total for MARKETING ON THE MOVE, LLC</b>	<b>197.00</b>
<b>MARLA L BRATSCH</b>		
	1/29/2019	48.00
	<b>Total for MARLA L BRATSCH</b>	<b>48.00</b>
<b>MARLENE L KOLKMAN</b>		
	11/1/2018	26.60
	6/5/2019	64.88
	<b>Total for MARLENE L KOLKMAN</b>	<b>91.48</b>

Vendor Name	Check Date	Payment Amount
<b>MARLIN TODD WALLACE</b>		
	4/12/2019	155.00
	<b>Total for MARLIN TODD WALLACE</b>	<b>155.00</b>
<b>MARLON LEMMONS</b>		
	10/25/2018	150.00
	<b>Total for MARLON LEMMONS</b>	<b>150.00</b>
<b>MAROLYN JAN COPELAND</b>		
	9/19/2018	92.70
	10/11/2018	99.90
	11/12/2018	104.26
	12/11/2018	87.09
	1/10/2019	73.25
	2/14/2019	84.62
	3/8/2019	115.83
	4/11/2019	112.40
	5/7/2019	117.39
	6/4/2019	101.50
	<b>Total for MAROLYN JAN COPELAND</b>	<b>988.94</b>
<b>MARQUES NELSON</b>		
	5/3/2019	36.09
	<b>Total for MARQUES NELSON</b>	<b>36.09</b>
<b>MARRIOTT HOTEL SERVICES, INC.</b>		
	8/10/2018	14,924.99
	11/16/2018	1,304.60
	5/22/2019	49,129.92
	<b>Total for MARRIOTT HOTEL SERVICES, INC.</b>	<b>65,359.51</b>
<b>MARSHA CHRISTINE STATEHAM</b>		
	10/29/2018	105.78
	11/16/2018	200.24
	2/27/2019	107.91
	3/5/2019	109.33
	6/4/2019	90.19
	<b>Total for MARSHA CHRISTINE STATEHAM</b>	<b>613.45</b>
<b>MARSHA CLARK</b>		
	8/9/2018	7,500.00
	<b>Total for MARSHA CLARK</b>	<b>7,500.00</b>
<b>MARSHA E CAMPBELL</b>		
	6/10/2019	100.00
	<b>Total for MARSHA E CAMPBELL</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>MARSHA RATHBUN CUMMINS</b>		
	8/9/2018	99.78
	12/11/2018	403.20
	<b>Total for MARSHA RATHBUN CUMMINS</b>	<b>502.98</b>
<b>MARSHALL SELLERS</b>		
	5/13/2019	390.00
	<b>Total for MARSHALL SELLERS</b>	<b>390.00</b>
<b>MARSHALL SHAKE</b>		
	1/18/2019	115.00
	1/25/2019	255.00
	1/31/2019	255.00
	<b>Total for MARSHALL SHAKE</b>	<b>625.00</b>
<b>MARTHA HOUGHTELING</b>		
	6/19/2019	22.00
	<b>Total for MARTHA HOUGHTELING</b>	<b>22.00</b>
<b>MARTHA LYNNE GACKLE</b>		
	2/14/2019	0.00
	5/30/2019	350.00
	<b>Total for MARTHA LYNNE GACKLE</b>	<b>350.00</b>
<b>MARTHA VIEL</b>		
	10/11/2018	16.00
	<b>Total for MARTHA VIEL</b>	<b>16.00</b>
<b>MARTIN E. NELSON</b>		
	8/8/2018	400.00
	10/3/2018	200.00
	11/14/2018	760.00
	<b>Total for MARTIN E. NELSON</b>	<b>1,360.00</b>
<b>MARTIN GODOY JR.</b>		
	5/15/2019	250.00
	<b>Total for MARTIN GODOY JR.</b>	<b>250.00</b>
<b>MARTIN KRUK</b>		
	5/15/2019	165.00
	<b>Total for MARTIN KRUK</b>	<b>165.00</b>
<b>MARTIN R. WESTERMAN</b>		
	9/27/2018	575.00
	<b>Total for MARTIN R. WESTERMAN</b>	<b>575.00</b>
<b>MARTY GILMAN INC.</b>		
	2/20/2019	2,356.42
	6/25/2019	12,116.00
	<b>Total for MARTY GILMAN INC.</b>	<b>14,472.42</b>

Vendor Name	Check Date	Payment Amount
<b>MARVIN GILBERTSON</b>		
	11/8/2018	31.30
	<b>Total for MARVIN GILBERTSON</b>	<b>31.30</b>
<b>MARY A RAMIREZ</b>		
	8/14/2018	14.01
	<b>Total for MARY A RAMIREZ</b>	<b>14.01</b>
<b>MARY BAKER</b>		
	10/10/2018	100.00
	<b>Total for MARY BAKER</b>	<b>100.00</b>
<b>MARY CLAY HERNANDEZ NYARI</b>		
	11/1/2018	53.52
	<b>Total for MARY CLAY HERNANDEZ NYARI</b>	<b>53.52</b>
<b>MARY ELLEN MIDDLETON</b>		
	9/11/2018	38.15
	10/12/2018	49.05
	11/2/2018	57.23
	12/7/2018	46.33
	<b>Total for MARY ELLEN MIDDLETON</b>	<b>190.76</b>
<b>MARY GARCIA</b>		
	6/3/2019	200.00
	<b>Total for MARY GARCIA</b>	<b>200.00</b>
<b>MARY HELEN ATKINS</b>		
	9/5/2018	1,500.00
	9/26/2018	1,500.00
	11/7/2018	1,500.00
	1/29/2019	1,900.00
	1/31/2019	1,000.00
	2/25/2019	1,000.00
	4/17/2019	2,000.00
	4/18/2019	105.00
	5/21/2019	1,585.00
	6/3/2019	1,000.00
	<b>Total for MARY HELEN ATKINS</b>	<b>13,090.00</b>
<b>MARY J ZAJAC</b>		
	7/16/2018	45.78
	<b>Total for MARY J ZAJAC</b>	<b>45.78</b>
<b>MARY JANE JOHANSSON</b>		
	12/19/2018	60.00
	<b>Total for MARY JANE JOHANSSON</b>	<b>60.00</b>

Vendor Name	Check Date	Payment Amount
MARY JEAN ZALESKY		
	5/16/2019	116.00
	<b>Total for MARY JEAN ZALESKY</b>	<b>116.00</b>
MARY JONES		
	4/4/2019	50.00
	<b>Total for MARY JONES</b>	<b>50.00</b>
MARY KHALIL		
	10/11/2018	16.00
	<b>Total for MARY KHALIL</b>	<b>16.00</b>
MARY M MARTIN		
	12/18/2018	700.00
	<b>Total for MARY M MARTIN</b>	<b>700.00</b>
MARY RAU		
	2/21/2019	350.00
	<b>Total for MARY RAU</b>	<b>350.00</b>

Vendor Name	Check Date	Payment Amount
MARY T REYES SANCHEZ	9/6/2018	225.00
	10/4/2018	95.00
	10/11/2018	125.00
	10/12/2018	152.00
	10/15/2018	36.00
	10/16/2018	75.00
	10/25/2018	151.00
	11/7/2018	254.00
	11/12/2018	353.00
	11/14/2018	380.00
	11/16/2018	36.00
	12/7/2018	36.00
	12/11/2018	76.00
	12/13/2018	143.00
	12/14/2018	228.00
	12/17/2018	411.00
	12/18/2018	38.00
	1/10/2019	133.00
	1/16/2019	18.00
	2/12/2019	411.00
	2/25/2019	134.00
	3/6/2019	114.00
	3/8/2019	811.00
	3/21/2019	314.00
	4/2/2019	27.00
	4/4/2019	200.00
	4/12/2019	289.00
	4/16/2019	436.00
	4/17/2019	111.00
	4/18/2019	300.00
	5/1/2019	96.00
	5/17/2019	377.00
	5/23/2019	190.00
	5/28/2019	77.00
	5/30/2019	54.00
<b>Total for MARY T REYES SANCHEZ</b>		<b>6,906.00</b>
MASON ANABLE	4/3/2019	155.00
	<b>Total for MASON ANABLE</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>MASON BOEH</b>		
	4/11/2019	220.00
	<b>Total for MASON BOEH</b>	<b>220.00</b>
<b>MASON STRINGER</b>		
	3/22/2019	115.00
	<b>Total for MASON STRINGER</b>	<b>115.00</b>
<b>MASON'S PAINT &amp; AUTOBODY, INC</b>		
	9/25/2018	2,271.40
	10/16/2018	3,980.60
	11/1/2018	1,305.76
	11/13/2018	799.85
	11/29/2018	779.85
	2/19/2019	423.67
	3/6/2019	75.00
	3/8/2019	2,740.90
	5/15/2019	466.70
	6/24/2019	1,350.85
	6/27/2019	9,437.55
	<b>Total for MASON'S PAINT &amp; AUTOBODY, INC</b>	<b>23,632.13</b>
<b>MASOUD GOLBARAMI</b>		
	7/19/2018	30.00
	<b>Total for MASOUD GOLBARAMI</b>	<b>30.00</b>
<b>MASSACHUSETTS DEPT. OF REVENUE</b>		
	8/6/2018	270.83
	8/30/2018	270.83
	10/2/2018	270.83
	10/30/2018	270.83
	11/30/2018	270.83
	1/15/2019	270.83
	2/4/2019	270.83
	3/8/2019	270.83
	4/1/2019	270.83
	4/30/2019	270.83
	5/31/2019	270.83
	6/26/2019	270.83
	<b>Total for MASSACHUSETTS DEPT. OF REVENUE</b>	<b>3,249.96</b>

Vendor Name	Check Date	Payment Amount
<b>MASTERCRAFT PRINTED PRODUCTS &amp; SERV</b>		
	7/17/2018	678.85
	7/19/2018	409.38
	8/9/2018	42.90
	8/31/2018	80.08
	9/10/2018	1,065.45
	9/17/2018	21.45
	9/18/2018	278.85
	9/25/2018	287.00
	10/16/2018	1,101.95
	10/24/2018	107.25
	11/12/2018	827.25
	11/19/2018	939.77
	11/29/2018	21.45
	12/10/2018	377.09
	1/8/2019	21.45
	1/15/2019	670.15
	1/25/2019	21.45
	1/29/2019	117.26
	2/12/2019	85.80
	3/7/2019	171.60
	3/28/2019	364.65
	4/4/2019	601.20
	4/16/2019	37.18
	4/25/2019	21.45
	5/2/2019	572.65
	5/15/2019	205.40
	6/4/2019	107.25
	6/24/2019	466.58
	6/25/2019	80.08
	<b>Total for MASTERCRAFT PRINTED PRODUCTS &amp; SERV</b>	<b>9,782.87</b>
<b>MATBOSS, LLC</b>		
	10/18/2018	559.00
	2/21/2019	559.00
	<b>Total for MATBOSS, LLC</b>	<b>1,118.00</b>
<b>MATH GPS, LLC</b>		
	11/19/2018	165.00
	1/15/2019	5,512.50
	<b>Total for MATH GPS, LLC</b>	<b>5,677.50</b>



Vendor Name	Check Date	Payment Amount
<b>MATHCOUNTS FOUNDATION</b>		
	12/11/2018	240.00
	5/9/2019	245.00
	<b>Total for MATHCOUNTS FOUNDATION</b>	<b>485.00</b>
<b>MATHEW CROFT</b>		
	8/27/2018	0.00
	11/28/2018	600.00
	<b>Total for MATHEW CROFT</b>	<b>600.00</b>
<b>MATT HARTWELL</b>		
	7/30/2018	2,200.00
	8/31/2018	2,200.00
	10/11/2018	2,200.00
	10/24/2018	0.00
	11/14/2018	700.00
	6/24/2019	1,760.00
	<b>Total for MATT HARTWELL</b>	<b>9,060.00</b>
<b>MATT WALKER</b>		
	6/27/2019	48.00
	<b>Total for MATT WALKER</b>	<b>48.00</b>
<b>MATTHEW LORENZI</b>		
	8/2/2018	19.05
	<b>Total for MATTHEW LORENZI</b>	<b>19.05</b>
<b>MATTHEW A FLEGEL</b>		
	11/16/2018	391.48
	<b>Total for MATTHEW A FLEGEL</b>	<b>391.48</b>
<b>MATTHEW ALAN BIVENS</b>		
	5/22/2019	200.00
	<b>Total for MATTHEW ALAN BIVENS</b>	<b>200.00</b>
<b>MATTHEW C HILL</b>		
	7/23/2018	58.74
	4/26/2019	310.77
	6/26/2019	492.30
	<b>Total for MATTHEW C HILL</b>	<b>861.81</b>
<b>MATTHEW CHO</b>		
	5/23/2019	200.00
	<b>Total for MATTHEW CHO</b>	<b>200.00</b>
<b>MATTHEW CHURCH</b>		
	1/18/2019	75.00
	<b>Total for MATTHEW CHURCH</b>	<b>75.00</b>

Vendor Name	Check Date	Payment Amount
<b>MATTHEW DANIEL</b>		
	6/3/2019	100.00
	<b>Total for MATTHEW DANIEL</b>	<b>100.00</b>
<b>MATTHEW DANIEL MOORE</b>		
	5/21/2019	320.00
	<b>Total for MATTHEW DANIEL MOORE</b>	<b>320.00</b>
<b>MATTHEW HUNDLEY</b>		
	8/14/2018	50.00
	<b>Total for MATTHEW HUNDLEY</b>	<b>50.00</b>
<b>MATTHEW JOSEPH URBANEK</b>		
	10/25/2018	160.00
	11/7/2018	150.00
	11/14/2018	260.00
	12/11/2018	123.00
	1/10/2019	104.00
	2/8/2019	142.00
	2/26/2019	66.50
	3/21/2019	189.00
	3/22/2019	57.00
	4/10/2019	66.50
	4/17/2019	137.00
	5/20/2019	355.00
	<b>Total for MATTHEW JOSEPH URBANEK</b>	<b>1,810.00</b>
<b>MATTHEW KOEPER</b>		
	10/23/2018	150.00
	<b>Total for MATTHEW KOEPER</b>	<b>150.00</b>
<b>MATTHEW PEARSON</b>		
	5/15/2019	250.00
	<b>Total for MATTHEW PEARSON</b>	<b>250.00</b>
<b>MATTHEW SMITH</b>		
	3/27/2019	75.00
	4/23/2019	175.00
	<b>Total for MATTHEW SMITH</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>MATTHEW WHEELER</b>		
	9/11/2018	160.00
	9/17/2018	180.00
	9/21/2018	210.00
	10/4/2018	180.00
	10/11/2018	160.00
	10/25/2018	290.00
	11/5/2018	150.00
	11/14/2018	140.00
	11/15/2018	160.00
	5/29/2019	320.00
	<b>Total for MATTHEW WHEELER</b>	<b>1,950.00</b>

Vendor Name	Check Date	Payment Amount
<b>MATTHEWS OFFICE SUPPLY CO., INC.</b>		
	8/2/2018	410.63
	8/16/2018	264.64
	8/23/2018	230.57
	8/29/2018	164.75
	9/5/2018	108.67
	9/25/2018	352.78
	10/5/2018	65.50
	10/17/2018	38.03
	11/12/2018	199.50
	12/10/2018	188.69
	12/14/2018	26.15
	1/8/2019	47.98
	1/10/2019	488.80
	1/18/2019	2,735.83
	1/24/2019	151.96
	1/31/2019	207.96
	2/18/2019	61.90
	2/21/2019	1,046.50
	3/7/2019	49.90
	3/19/2019	134.08
	4/4/2019	429.74
	4/18/2019	184.36
	4/25/2019	15.00
	5/15/2019	598.85
	5/29/2019	876.53
	5/30/2019	837.05
	6/3/2019	706.18
	<b>Total for MATTHEWS OFFICE SUPPLY CO., INC.</b>	<b>10,622.53</b>
<b>MATYAS JOSPEH KOOS</b>		
	11/27/2018	2,700.00
	<b>Total for MATYAS JOSPEH KOOS</b>	<b>2,700.00</b>

Vendor Name	Check Date	Payment Amount
<b>MAURICE PEYTON</b>		
	11/28/2018	115.00
	12/4/2018	115.00
	12/7/2018	190.00
	12/13/2018	65.00
	12/17/2018	125.00
	1/11/2019	125.00
	2/12/2019	240.00
	2/13/2019	125.00
	2/18/2019	125.00
	2/21/2019	115.00
	<b>Total for MAURICE PEYTON</b>	<b>1,340.00</b>
<b>MAVICH LLC</b>		
	5/22/2019	127.52
	6/4/2019	380.00
	<b>Total for MAVICH LLC</b>	<b>507.52</b>
<b>MAWAZO NEHESI</b>		
	9/19/2018	115.00
	9/25/2018	110.00
	10/2/2018	150.00
	10/18/2018	210.00
	10/26/2018	115.00
	11/5/2018	105.00
	11/14/2018	105.00
	11/16/2018	115.00
	<b>Total for MAWAZO NEHESI</b>	<b>1,025.00</b>
<b>MAX WILTSE</b>		
	1/11/2019	240.00
	<b>Total for MAX WILTSE</b>	<b>240.00</b>

Vendor Name	Check Date	Payment Amount
<b>MAXI AIDS INC</b>		
	9/25/2018	24.45
	10/24/2018	102.42
	11/14/2018	28.87
	11/27/2018	17.85
	11/29/2018	114.34
	12/18/2018	53.51
	3/28/2019	29.01
	4/10/2019	25.45
	5/29/2019	95.13
	6/19/2019	27.85
	<b>Total for MAXI AIDS INC</b>	<b>518.88</b>
<b>MAYA STEWART</b>		
	4/29/2019	85.00
	<b>Total for MAYA STEWART</b>	<b>85.00</b>
<b>MAYRA DEYANIRA KEIDEL</b>		
	2/21/2019	48.14
	<b>Total for MAYRA DEYANIRA KEIDEL</b>	<b>48.14</b>
<b>MAYRA LINERA</b>		
	6/3/2019	5.60
	<b>Total for MAYRA LINERA</b>	<b>5.60</b>
<b>MBA RESEARCH</b>		
	11/12/2018	995.00
	<b>Total for MBA RESEARCH</b>	<b>995.00</b>
<b>MCCORMICK'S GROUP, LLC</b>		
	1/16/2019	342.41
	<b>Total for MCCORMICK'S GROUP, LLC</b>	<b>342.41</b>

Vendor Name	Check Date	Payment Amount
MCDONNELL BUILDING MATERIALS		
	7/12/2018	510.52
	7/17/2018	365.48
	7/31/2018	211.76
	8/6/2018	58.24
	8/7/2018	30.97
	8/13/2018	95.11
	8/23/2018	257.39
	8/28/2018	83.78
	8/29/2018	380.82
	9/5/2018	27.96
	9/11/2018	46.38
	9/12/2018	17.34
	9/18/2018	1,181.78
	9/19/2018	60.37
	9/25/2018	254.38
	9/26/2018	23.06
	10/3/2018	198.41
	10/10/2018	325.98
	10/11/2018	144.62
	10/16/2018	71.68
	10/17/2018	1,718.00
	10/22/2018	130.45
	10/23/2018	23.40
	10/25/2018	59.97
	10/30/2018	169.22
	11/1/2018	60.08
	11/7/2018	395.93
	11/13/2018	94.84
	11/19/2018	8.39
	11/27/2018	35.98
	11/30/2018	87.50
	12/5/2018	729.98
	12/10/2018	98.09
	12/12/2018	419.79
	12/13/2018	8.99
	1/10/2019	454.12
	1/15/2019	368.69
	1/17/2019	102.29
	1/18/2019	474.91
	1/23/2019	0.00

Vendor Name	Check Date	Payment Amount
	1/24/2019	93.93
	1/29/2019	563.75
	1/31/2019	45.81
	2/6/2019	354.23
	2/12/2019	180.42
	2/19/2019	419.68
	2/21/2019	7.42
	2/26/2019	97.51
	2/27/2019	74.91
	3/4/2019	80.46
	3/6/2019	312.81
	3/18/2019	95.51
	3/20/2019	170.85
	3/21/2019	188.13
	3/22/2019	46.55
	3/25/2019	102.97
	3/28/2019	200.61
	4/3/2019	97.95
	4/10/2019	311.04
	4/17/2019	338.56
	4/18/2019	34.62
	4/23/2019	52.92
	4/24/2019	53.05
	4/25/2019	358.79
	4/26/2019	183.76
	5/3/2019	24.55
	5/7/2019	105.92
	5/8/2019	55.99
	5/22/2019	189.72
	5/23/2019	17.98
	6/4/2019	73.58
	6/6/2019	487.04
	6/12/2019	737.90
	6/13/2019	62.66
	6/18/2019	803.61
	6/24/2019	149.43
	6/27/2019	2,283.38
<b>Total for MCDONNELL BUILDING MATERIALS</b>		<b>19,244.65</b>



Vendor Name	Check Date	Payment Amount
<b>MCGRATH RENTCORP &amp; SUBSIDIARIES</b>		
	7/12/2018	3,556.00
	8/6/2018	6,106.62
	9/12/2018	2,225.00
	10/11/2018	1,775.00
	10/23/2018	2,225.00
	11/19/2018	2,675.00
	12/4/2018	2,225.00
	12/14/2018	2,225.00
	1/15/2019	2,225.00
	2/19/2019	2,225.00
	3/22/2019	2,225.00
	4/18/2019	2,225.00
	5/9/2019	2,745.00
	5/24/2019	2,225.00
	6/19/2019	2,225.00
	6/27/2019	9,482.00
	<b>Total for MCGRATH RENTCORP &amp; SUBSIDIARIES</b>	<b>48,589.62</b>
<b>MCGRAW HILL EDUCATION, INC.</b>		
	1/18/2019	4,943.40
	<b>Total for MCGRAW HILL EDUCATION, INC.</b>	<b>4,943.40</b>
<b>MCGRIFF SEIBELS &amp; WILLIAMS OF TEXAS</b>		
	7/30/2018	88,260.00
	7/31/2018	15,000.00
	8/31/2018	15,000.00
	11/16/2018	15,000.00
	2/21/2019	15,000.00
	<b>Total for MCGRIFF SEIBELS &amp; WILLIAMS OF TEXAS</b>	<b>148,260.00</b>
<b>MCKINNEY ISD</b>		
	2/1/2019	300.00
	<b>Total for MCKINNEY ISD</b>	<b>300.00</b>
<b>MCMILLAN JAMES EQUIPMENT CO</b>		
	7/10/2018	495.00
	1/10/2019	1,865.00
	1/11/2019	4,190.00
	1/16/2019	2,938.75
	6/12/2019	335.00
	<b>Total for MCMILLAN JAMES EQUIPMENT CO</b>	<b>9,823.75</b>

Vendor Name	Check Date	Payment Amount
<b>MCNAMARA WISE GUYS ROANOKE, LLC</b>		
	12/12/2018	664.85
	<b>Total for MCNAMARA WISE GUYS ROANOKE, LLC</b>	<b>664.85</b>
<b>MCNEIL HS TRACK &amp; XC BOOSTERS CLUB</b>		
	8/28/2018	200.00
	9/28/2018	200.00
	<b>Total for MCNEIL HS TRACK &amp; XC BOOSTERS CLUB</b>	<b>400.00</b>
<b>MEAGAN ALYSSE PRYOR</b>		
	5/8/2019	123.09
	<b>Total for MEAGAN ALYSSE PRYOR</b>	<b>123.09</b>
<b>MEAGAN HAILEY</b>		
	6/25/2019	30.00
	<b>Total for MEAGAN HAILEY</b>	<b>30.00</b>
<b>MEAGAN REYNEVELD</b>		
	10/15/2018	26.76
	2/11/2019	48.31
	4/15/2019	28.88
	6/3/2019	19.26
	<b>Total for MEAGAN REYNEVELD</b>	<b>123.21</b>
<b>MEDICALESHP INC.</b>		
	1/15/2019	31.50
	4/18/2019	5,150.00
	4/25/2019	210.00
	5/16/2019	4,020.00
	5/17/2019	450.45
	<b>Total for MEDICALESHP INC.</b>	<b>9,861.95</b>
<b>MEDIEVAL TIMES DALLAS</b>		
	11/1/2018	1,421.88
	11/19/2018	687.04
	3/8/2019	4,215.00
	3/27/2019	163.02
	4/4/2019	489.07
	4/23/2019	710.43
	4/30/2019	1,999.47
	<b>Total for MEDIEVAL TIMES DALLAS</b>	<b>9,685.91</b>
<b>MEGA CLINICS, LLC</b>		
	1/24/2019	499.00
	<b>Total for MEGA CLINICS, LLC</b>	<b>499.00</b>

Vendor Name	Check Date	Payment Amount
<b>MEGAN ASHLEY HAYES</b>		
	6/11/2019	154.00
	<b>Total for MEGAN ASHLEY HAYES</b>	<b>154.00</b>
<b>MEGAN CZERWIESKI</b>		
	5/24/2019	250.00
	<b>Total for MEGAN CZERWIESKI</b>	<b>250.00</b>
<b>MEGAN ELISABETH HULL</b>		
	5/10/2019	94.00
	<b>Total for MEGAN ELISABETH HULL</b>	<b>94.00</b>
<b>MEGAN MAISON</b>		
	5/17/2019	17.00
	<b>Total for MEGAN MAISON</b>	<b>17.00</b>
<b>MEGAN MICHELLE MESIMER</b>		
	11/7/2018	37.23
	12/14/2018	250.55
	5/28/2019	85.00
	<b>Total for MEGAN MICHELLE MESIMER</b>	<b>372.78</b>
<b>MEGGAN HINDS</b>		
	3/19/2019	125.00
	<b>Total for MEGGAN HINDS</b>	<b>125.00</b>
<b>MEGHAN ELLEN BATSON</b>		
	11/16/2018	14.75
	3/21/2019	15.00
	5/14/2019	51.24
	<b>Total for MEGHAN ELLEN BATSON</b>	<b>80.99</b>
<b>MEGHAN MICHELLE SWEETEN</b>		
	12/14/2018	318.18
	<b>Total for MEGHAN MICHELLE SWEETEN</b>	<b>318.18</b>
<b>MEIRAV KATZ</b>		
	6/5/2019	9.55
	<b>Total for MEIRAV KATZ</b>	<b>9.55</b>
<b>MELANIE C MAINE</b>		
	8/14/2018	46.87
	4/1/2019	50.23
	5/21/2019	69.72
	<b>Total for MELANIE C MAINE</b>	<b>166.82</b>

Vendor Name	Check Date	Payment Amount
<b>MELANIE GAYLE GRAY</b>		
	12/6/2018	49.01
	12/11/2018	29.23
	6/6/2019	107.00
	<b>Total for MELANIE GAYLE GRAY</b>	<b>185.24</b>
<b>MELANIE KAY LOY</b>		
	10/24/2018	47.52
	<b>Total for MELANIE KAY LOY</b>	<b>47.52</b>
<b>MELANIE KAY PARRISH</b>		
	4/8/2019	183.00
	<b>Total for MELANIE KAY PARRISH</b>	<b>183.00</b>
<b>MELANIE L GRAHAM</b>		
	7/19/2018	64.00
	9/11/2018	179.94
	10/30/2018	36.19
	<b>Total for MELANIE L GRAHAM</b>	<b>280.13</b>
<b>MELANIE L RODGES</b>		
	8/6/2018	281.42
	3/1/2019	15.00
	4/25/2019	630.00
	6/27/2019	17.00
	<b>Total for MELANIE L RODGES</b>	<b>943.42</b>
<b>MELANIE M DE CHATEAUVIEUX</b>		
	11/14/2018	51.67
	12/11/2018	47.42
	2/6/2019	30.08
	2/14/2019	54.98
	3/8/2019	57.54
	4/11/2019	43.15
	6/4/2019	76.33
	<b>Total for MELANIE M DE CHATEAUVIEUX</b>	<b>361.17</b>
<b>MELINDA C SMITH</b>		
	9/20/2018	61.26
	10/5/2018	27.90
	3/1/2019	60.61
	5/17/2019	86.60
	<b>Total for MELINDA C SMITH</b>	<b>236.37</b>
<b>MELINDA GANT</b>		
	4/2/2019	100.00
	<b>Total for MELINDA GANT</b>	<b>100.00</b>

Vendor Name	Check Date	Payment Amount
<b>MELINDA PICH</b>		
	1/29/2019	25.00
	<b>Total for MELINDA PICH</b>	<b>25.00</b>
<b>MELINDA SMITH</b>		
	7/25/2018	250.00
	9/14/2018	242.41
	11/12/2018	181.17
	<b>Total for MELINDA SMITH</b>	<b>673.58</b>
<b>MELISSA ANN FINSTAD</b>		
	8/9/2018	83.00
	8/15/2018	22.34
	<b>Total for MELISSA ANN FINSTAD</b>	<b>105.34</b>
<b>MELISSA ARNOLD</b>		
	11/16/2018	232.24
	12/3/2018	193.09
	1/17/2019	300.00
	3/4/2019	72.00
	5/1/2019	233.87
	5/13/2019	280.24
	5/24/2019	32.32
	<b>Total for MELISSA ARNOLD</b>	<b>1,343.76</b>
<b>MELISSA BURNS</b>		
	1/29/2019	25.00
	<b>Total for MELISSA BURNS</b>	<b>25.00</b>
<b>MELISSA COOK</b>		
	4/4/2019	15.00
	<b>Total for MELISSA COOK</b>	<b>15.00</b>
<b>MELISSA COUNTS WALKER</b>		
	9/27/2018	15.00
	<b>Total for MELISSA COUNTS WALKER</b>	<b>15.00</b>
<b>MELISSA DEAN</b>		
	7/26/2018	9.10
	<b>Total for MELISSA DEAN</b>	<b>9.10</b>
<b>MELISSA DIMONDA</b>		
	10/3/2018	305.00
	<b>Total for MELISSA DIMONDA</b>	<b>305.00</b>
<b>MELISSA DUVALL</b>		
	12/6/2018	0.00
	4/15/2019	27.80
	<b>Total for MELISSA DUVALL</b>	<b>27.80</b>

Vendor Name	Check Date	Payment Amount
<b>MELISSA GAYLE BENJAMIN</b>		
	9/21/2018	167.55
	2/26/2019	25.00
	5/14/2019	65.00
	<b>Total for MELISSA GAYLE BENJAMIN</b>	<b>257.55</b>
<b>MELISSA HARRINGTON</b>		
	3/25/2019	10.81
	<b>Total for MELISSA HARRINGTON</b>	<b>10.81</b>
<b>MELISSA HERNANDEZ</b>		
	8/16/2018	757.75
	<b>Total for MELISSA HERNANDEZ</b>	<b>757.75</b>
<b>MELISSA JOHNSON</b>		
	3/20/2019	200.00
	6/13/2019	250.00
	<b>Total for MELISSA JOHNSON</b>	<b>450.00</b>
<b>MELISSA KAYE DAVISON</b>		
	4/26/2019	21.60
	<b>Total for MELISSA KAYE DAVISON</b>	<b>21.60</b>
<b>MELISSA KEMMERER</b>		
	7/16/2018	250.00
	3/7/2019	133.00
	<b>Total for MELISSA KEMMERER</b>	<b>383.00</b>
<b>MELISSA MILLER</b>		
	3/8/2019	200.00
	3/19/2019	350.00
	4/1/2019	325.00
	4/10/2019	200.00
	5/9/2019	250.00
	<b>Total for MELISSA MILLER</b>	<b>1,325.00</b>
<b>MELISSA REID</b>		
	10/17/2018	32.00
	<b>Total for MELISSA REID</b>	<b>32.00</b>
<b>MELODY HOUSE CONCERTS</b>		
	4/18/2019	612.00
	<b>Total for MELODY HOUSE CONCERTS</b>	<b>612.00</b>
<b>MELVILLE WILLIAM HUGHES III</b>		
	2/6/2019	175.00
	4/12/2019	145.00
	<b>Total for MELVILLE WILLIAM HUGHES III</b>	<b>320.00</b>

Vendor Name	Check Date	Payment Amount
<b>MELVIN CRAWFORD</b>		
	11/28/2018	115.00
	<b>Total for MELVIN CRAWFORD</b>	<b>115.00</b>
<b>MENDING FACES</b>		
	7/30/2018	562.72
	<b>Total for MENDING FACES</b>	<b>562.72</b>
<b>MENDY REBECCA LANDRETH</b>		
	10/17/2018	900.00
	11/19/2018	1,200.00
	12/7/2018	900.00
	3/8/2019	1,725.00
	3/22/2019	675.00
	4/9/2019	1,350.00
	5/8/2019	900.00
	<b>Total for MENDY REBECCA LANDRETH</b>	<b>7,650.00</b>
<b>MENG-JUNG TSAI</b>		
	2/6/2019	150.00
	<b>Total for MENG-JUNG TSAI</b>	<b>150.00</b>
<b>MENTAL HEALTH AMERICA OF GREATER DA</b>		
	10/9/2018	150.00
	1/15/2019	250.00
	<b>Total for MENTAL HEALTH AMERICA OF GREATER DA</b>	<b>400.00</b>
<b>MENTAL HEALTH MENTAL RETARDATION OF</b>		
	7/30/2018	3,250.00
	5/1/2019	250.00
	5/3/2019	3,250.00
	<b>Total for MENTAL HEALTH MENTAL RETARDATION OF</b>	<b>6,750.00</b>
<b>MENTORING MINDS, L.P.</b>		
	8/29/2018	3,205.79
	8/31/2018	147.95
	10/10/2018	2,878.30
	11/1/2018	386.98
	11/19/2018	2,942.39
	12/10/2018	7,998.65
	2/21/2019	35.09
	2/27/2019	547.80
	3/8/2019	9,652.39
	3/25/2019	32.95
	5/9/2019	98.84
	<b>Total for MENTORING MINDS, L.P.</b>	<b>27,927.13</b>

Vendor Name	Check Date	Payment Amount
<b>MEREDITH BAKER</b>		
	2/1/2019	900.00
	<b>Total for MEREDITH BAKER</b>	<b>900.00</b>
<b>MEREDITH LAURA-MAE BANKS</b>		
	9/19/2018	122.73
	10/24/2018	137.61
	11/7/2018	149.60
	12/18/2018	90.36
	1/10/2019	84.91
	3/5/2019	128.93
	4/1/2019	98.55
	4/11/2019	75.34
	5/7/2019	90.94
	6/18/2019	136.94
	<b>Total for MEREDITH LAURA-MAE BANKS</b>	<b>1,115.91</b>
<b>MEREDITH NIESWIADOMY</b>		
	7/19/2018	30.00
	<b>Total for MEREDITH NIESWIADOMY</b>	<b>30.00</b>
<b>MERRIE L YOUNG WATSON</b>		
	9/17/2018	64.69
	10/15/2018	69.92
	11/12/2018	120.34
	12/7/2018	76.46
	3/8/2019	104.40
	4/9/2019	93.44
	5/9/2019	67.40
	6/18/2019	78.59
	<b>Total for MERRIE L YOUNG WATSON</b>	<b>675.24</b>
<b>MERRITTCO, LLC</b>		
	9/20/2018	319.92
	9/28/2018	573.82
	4/17/2019	1,719.96
	<b>Total for MERRITTCO, LLC</b>	<b>2,613.70</b>
<b>MESA SW RESTAURANTS - FT WORTH, INC</b>		
	11/12/2018	3,515.00
	<b>Total for MESA SW RESTAURANTS - FT WORTH, INC</b>	<b>3,515.00</b>



Vendor Name	Check Date	Payment Amount
<b>METEOR EDUCATION, LLC</b>		
	7/25/2018	3,342.44
	7/26/2018	42,935.76
	8/2/2018	1,342.93
	12/10/2018	1,855.47
	1/25/2019	117,272.24
	1/28/2019	22,292.12
	2/1/2019	2,346.91
	2/13/2019	5,979.42
	3/28/2019	490.00
	4/12/2019	53,040.53
	5/9/2019	6,782.56
	5/22/2019	5,103.35
	5/30/2019	2,360.98
	6/25/2019	2,998.40
	<b>Total for METEOR EDUCATION, LLC</b>	<b>268,143.11</b>
<b>METRO MONITOR, INC.</b>		
	9/5/2018	75.00
	<b>Total for METRO MONITOR, INC.</b>	<b>75.00</b>
<b>METROPLEX TENNIS OFFICIALS ASSOC</b>		
	10/26/2018	205.00
	<b>Total for METROPLEX TENNIS OFFICIALS ASSOC</b>	<b>205.00</b>
<b>METROPORT CITIES PARTNERSHIP</b>		
	1/31/2019	300.00
	<b>Total for METROPORT CITIES PARTNERSHIP</b>	<b>300.00</b>
<b>MFAC</b>		
	10/24/2018	2,069.95
	2/21/2019	90.00
	5/15/2019	603.95
	6/27/2019	1,670.00
	<b>Total for MFAC</b>	<b>4,433.90</b>

Vendor Name	Check Date	Payment Amount
MGM PRINTING SERVICES		
	7/12/2018	2,380.00
	7/26/2018	396.00
	8/7/2018	194.00
	8/9/2018	265.00
	8/16/2018	5,862.21
	8/29/2018	1,952.15
	8/31/2018	239.00
	9/5/2018	382.50
	9/7/2018	119.20
	9/11/2018	286.80
	9/25/2018	280.00
	10/5/2018	232.00
	10/16/2018	927.00
	10/17/2018	1,014.02
	10/31/2018	526.00
	11/12/2018	811.23
	11/19/2018	684.00
	12/10/2018	347.80
	12/14/2018	435.00
	12/18/2018	1,609.77
	1/8/2019	149.40
	1/15/2019	913.00
	1/18/2019	4,200.30
	1/23/2019	460.50
	1/24/2019	6,037.50
	1/31/2019	1,054.00
	2/6/2019	283.00
	2/12/2019	1,110.00
	2/18/2019	1,745.00
	2/21/2019	3,080.00
	3/5/2019	1,746.80
	3/6/2019	1,277.00
	3/19/2019	272.95
	3/20/2019	1,062.38
	3/22/2019	479.00
	3/26/2019	265.00
	4/4/2019	260.00
	4/9/2019	1,684.14
	5/2/2019	2,047.00
	5/15/2019	2,233.00

Vendor Name	Check Date	Payment Amount
	5/29/2019	1,138.00
	5/30/2019	2,420.00
	6/5/2019	13,809.96
	6/25/2019	840.00
	6/27/2019	3,889.90
	<b>Total for MGM PRINTING SERVICES</b>	<b>71,401.51</b>

MICA CRANE SERVICE INC		
	8/23/2018	2,797.50
	9/26/2018	2,480.00
	11/13/2018	1,480.00
	11/19/2018	740.00
	2/11/2019	760.00
	3/28/2019	640.00
	5/3/2019	1,600.00
	<b>Total for MICA CRANE SERVICE INC</b>	<b>10,497.50</b>

MICHAEL KINCHELOE		
	9/17/2018	115.00
	10/12/2018	265.00
	10/18/2018	150.00
	11/5/2018	105.00
	11/15/2018	150.00
	2/25/2019	145.00
	4/2/2019	145.00
	4/10/2019	0.00
	4/12/2019	145.00
	4/25/2019	145.00
	4/29/2019	85.00
	5/24/2019	115.00
	<b>Total for MICHAEL KINCHELOE</b>	<b>1,565.00</b>

MICHAEL A CAMPBELL		
	10/19/2018	131.00
	<b>Total for MICHAEL A CAMPBELL</b>	<b>131.00</b>

MICHAEL BORAK		
	2/25/2019	145.00
	3/26/2019	230.00
	4/22/2019	145.00
	4/24/2019	145.00
	<b>Total for MICHAEL BORAK</b>	<b>665.00</b>

Vendor Name	Check Date	Payment Amount
<b>MICHAEL CHURCH</b>		
	11/16/2018	150.00
	4/17/2019	400.00
	<b>Total for MICHAEL CHURCH</b>	<b>550.00</b>
<b>MICHAEL CRAIG BERRY</b>		
	5/21/2019	320.00
	<b>Total for MICHAEL CRAIG BERRY</b>	<b>320.00</b>
<b>MICHAEL D. MARTIN</b>		
	11/15/2018	150.00
	<b>Total for MICHAEL D. MARTIN</b>	<b>150.00</b>
<b>MICHAEL DAVID BRADFORD</b>		
	9/6/2018	100.00
	3/26/2019	100.00
	<b>Total for MICHAEL DAVID BRADFORD</b>	<b>200.00</b>
<b>MICHAEL DAVID WILLIAMS</b>		
	1/22/2019	75.00
	<b>Total for MICHAEL DAVID WILLIAMS</b>	<b>75.00</b>
<b>MICHAEL DEAN TAYLOR</b>		
	1/11/2019	165.00
	1/24/2019	155.00
	2/25/2019	115.00
	<b>Total for MICHAEL DEAN TAYLOR</b>	<b>435.00</b>
<b>MICHAEL DIERKE</b>		
	10/23/2018	115.00
	2/11/2019	155.00
	<b>Total for MICHAEL DIERKE</b>	<b>270.00</b>
<b>MICHAEL DUERSON</b>		
	3/26/2019	170.00
	5/14/2019	190.00
	<b>Total for MICHAEL DUERSON</b>	<b>360.00</b>
<b>MICHAEL EDDY</b>		
	12/10/2018	320.00
	<b>Total for MICHAEL EDDY</b>	<b>320.00</b>
<b>MICHAEL ELLIOTT</b>		
	4/5/2019	50.00
	<b>Total for MICHAEL ELLIOTT</b>	<b>50.00</b>
<b>MICHAEL FEJES</b>		
	4/12/2019	225.00
	<b>Total for MICHAEL FEJES</b>	<b>225.00</b>

Vendor Name	Check Date	Payment Amount
<b>MICHAEL G. SATTLER</b>		
	4/17/2019	189.30
	<b>Total for MICHAEL G. SATTLER</b>	<b>189.30</b>
<b>MICHAEL GRISSOM</b>		
	9/19/2018	150.00
	9/26/2018	140.00
	10/12/2018	120.00
	11/12/2018	270.00
	<b>Total for MICHAEL GRISSOM</b>	<b>680.00</b>
<b>MICHAEL GUINN</b>		
	6/19/2019	250.00
	<b>Total for MICHAEL GUINN</b>	<b>250.00</b>
<b>MICHAEL HAMMOND</b>		
	2/14/2019	85.00
	<b>Total for MICHAEL HAMMOND</b>	<b>85.00</b>
<b>MICHAEL HUNWICK</b>		
	10/17/2018	16.00
	<b>Total for MICHAEL HUNWICK</b>	<b>16.00</b>
<b>MICHAEL HUPF</b>		
	1/30/2019	75.00
	<b>Total for MICHAEL HUPF</b>	<b>75.00</b>
<b>MICHAEL J SPORTS</b>		
	8/27/2018	85.00
	<b>Total for MICHAEL J SPORTS</b>	<b>85.00</b>
<b>MICHAEL K MARSHALL</b>		
	10/17/2018	75.00
	<b>Total for MICHAEL K MARSHALL</b>	<b>75.00</b>
<b>MICHAEL KAMP</b>		
	11/28/2018	0.00
	3/7/2019	140.00
	<b>Total for MICHAEL KAMP</b>	<b>140.00</b>
<b>MICHAEL L DAVIS</b>		
	1/11/2019	85.00
	2/12/2019	155.00
	<b>Total for MICHAEL L DAVIS</b>	<b>240.00</b>
<b>MICHAEL LASHAWN POWELL</b>		
	10/31/2018	150.00
	<b>Total for MICHAEL LASHAWN POWELL</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>MICHAEL MAXFIELD</b>		
	2/11/2019	165.00
	3/21/2019	135.00
	<b>Total for MICHAEL MAXFIELD</b>	<b>300.00</b>
<b>MICHAEL MCCARTHY</b>		
	6/19/2019	69.75
	<b>Total for MICHAEL MCCARTHY</b>	<b>69.75</b>
<b>MICHAEL MCQUISTON</b>		
	9/20/2018	115.00
	10/18/2018	115.00
	<b>Total for MICHAEL MCQUISTON</b>	<b>230.00</b>
<b>MICHAEL NKOLLO</b>		
	12/4/2018	135.00
	1/25/2019	155.00
	<b>Total for MICHAEL NKOLLO</b>	<b>290.00</b>
<b>MICHAEL PAUL RIEHLE</b>		
	10/11/2018	157.50
	10/25/2018	140.00
	12/5/2018	150.00
	5/10/2019	240.00
	<b>Total for MICHAEL PAUL RIEHLE</b>	<b>687.50</b>
<b>MICHAEL RADKE</b>		
	11/12/2018	140.00
	11/14/2018	140.00
	11/15/2018	310.00
	<b>Total for MICHAEL RADKE</b>	<b>590.00</b>
<b>MICHAEL RINGER</b>		
	1/30/2019	75.00
	2/22/2019	75.00
	<b>Total for MICHAEL RINGER</b>	<b>150.00</b>
<b>MICHAEL ROURK</b>		
	5/6/2019	1,800.00
	5/15/2019	1,800.00
	<b>Total for MICHAEL ROURK</b>	<b>3,600.00</b>
<b>MICHAEL SARAP</b>		
	9/26/2018	95.00
	<b>Total for MICHAEL SARAP</b>	<b>95.00</b>
<b>MICHAEL SCHUSTER</b>		
	9/19/2018	115.00
	<b>Total for MICHAEL SCHUSTER</b>	<b>115.00</b>

Vendor Name	Check Date	Payment Amount
<b>MICHAEL SIMMONS</b>		
	11/14/2018	150.00
	<b>Total for MICHAEL SIMMONS</b>	<b>150.00</b>
<b>MICHAEL TAYLOR HUGHES</b>		
	7/17/2018	519.02
	<b>Total for MICHAEL TAYLOR HUGHES</b>	<b>519.02</b>
<b>MICHAEL TESTA</b>		
	8/27/2018	13.70
	<b>Total for MICHAEL TESTA</b>	<b>13.70</b>
<b>MICHAEL THOMPSON</b>		
	6/3/2019	16.70
	<b>Total for MICHAEL THOMPSON</b>	<b>16.70</b>
<b>MICHAEL V LE</b>		
	5/10/2019	85.00
	<b>Total for MICHAEL V LE</b>	<b>85.00</b>
<b>MICHAEL VAN DYKE</b>		
	5/3/2019	85.00
	<b>Total for MICHAEL VAN DYKE</b>	<b>85.00</b>
<b>MICHAEL W ALLEN</b>		
	9/6/2018	115.00
	9/17/2018	115.00
	9/20/2018	115.00
	10/2/2018	115.00
	10/31/2018	115.00
	11/5/2018	115.00
	<b>Total for MICHAEL W ALLEN</b>	<b>690.00</b>
<b>MICHAEL W KREIS</b>		
	9/11/2018	38.31
	11/1/2018	33.79
	1/10/2019	44.84
	<b>Total for MICHAEL W KREIS</b>	<b>116.94</b>
<b>MICHAEL W TROTTER</b>		
	9/25/2018	115.00
	10/3/2018	105.00
	10/18/2018	150.00
	<b>Total for MICHAEL W TROTTER</b>	<b>370.00</b>

Vendor Name	Check Date	Payment Amount
<b>MICHAEL WELCH</b>		
	8/22/2018	300.00
	9/17/2018	1,500.00
	9/26/2018	1,600.00
	<b>Total for MICHAEL WELCH</b>	<b>3,400.00</b>
<b>MICHAEL WOODARD</b>		
	12/4/2018	135.00
	12/5/2018	85.00
	12/18/2018	465.00
	2/25/2019	135.00
	<b>Total for MICHAEL WOODARD</b>	<b>820.00</b>
<b>MICHAEL WYNN PULATTIE</b>		
	5/3/2019	100.00
	<b>Total for MICHAEL WYNN PULATTIE</b>	<b>100.00</b>
<b>MICHAEL ZELLERS</b>		
	5/30/2019	1,000.00
	<b>Total for MICHAEL ZELLERS</b>	<b>1,000.00</b>
<b>MICHAEL'S KEYS INC</b>		
	7/12/2018	88.15
	7/31/2018	110.00
	8/15/2018	261.18
	8/23/2018	55.64
	8/29/2018	154.60
	9/12/2018	98.79
	9/19/2018	40.92
	9/20/2018	55.84
	10/30/2018	38.90
	10/31/2018	54.80
	1/15/2019	85.00
	1/23/2019	60.00
	2/27/2019	23.92
	4/17/2019	69.94
	5/30/2019	6.00
	6/6/2019	47.70
	6/27/2019	41.88
	<b>Total for MICHAEL'S KEYS INC</b>	<b>1,293.26</b>



Vendor Name	Check Date	Payment Amount
<b>MICHELE M. SUMMERALL</b>		
	2/11/2019	1,735.00
	5/13/2019	708.00
	6/13/2019	578.90
	<b>Total for MICHELE M. SUMMERALL</b>	<b>3,021.90</b>
<b>MICHELE OPPENHEIM</b>		
	11/30/2018	92.00
	<b>Total for MICHELE OPPENHEIM</b>	<b>92.00</b>
<b>MICHELLE BAZE</b>		
	9/20/2018	95.00
	10/2/2018	230.00
	10/12/2018	210.00
	10/23/2018	95.00
	11/13/2018	115.00
	<b>Total for MICHELLE BAZE</b>	<b>745.00</b>
<b>MICHELLE CROSBY</b>		
	10/18/2018	468.75
	11/13/2018	468.75
	12/5/2018	468.75
	12/17/2018	468.75
	2/14/2019	468.75
	3/7/2019	468.75
	4/11/2019	468.75
	5/23/2019	468.75
	<b>Total for MICHELLE CROSBY</b>	<b>3,750.00</b>
<b>MICHELLE GIBSON</b>		
	6/26/2019	960.00
	<b>Total for MICHELLE GIBSON</b>	<b>960.00</b>
<b>MICHELLE J SMITH</b>		
	1/24/2019	310.00
	<b>Total for MICHELLE J SMITH</b>	<b>310.00</b>
<b>MICHELLE KATHRYN SCHULTZ</b>		
	2/1/2019	48.00
	<b>Total for MICHELLE KATHRYN SCHULTZ</b>	<b>48.00</b>
<b>MICHELLE LAWHORNE</b>		
	1/29/2019	25.00
	<b>Total for MICHELLE LAWHORNE</b>	<b>25.00</b>
<b>MICHELLE LYNN MAERE</b>		
	5/30/2019	21.17
	<b>Total for MICHELLE LYNN MAERE</b>	<b>21.17</b>

Vendor Name	Check Date	Payment Amount
<b>MICHELLE R SOMERHALDER</b>		
	10/3/2018	140.37
	12/11/2018	276.77
	1/24/2019	127.53
	1/25/2019	342.92
	2/7/2019	38.42
	2/22/2019	175.00
	3/8/2019	42.46
	3/25/2019	200.00
	4/18/2019	100.00
	5/1/2019	25.86
	5/28/2019	39.63
	<b>Total for MICHELLE R SOMERHALDER</b>	<b>1,508.96</b>
<b>MICHELLE RENEE SNYDER</b>		
	12/17/2018	312.43
	<b>Total for MICHELLE RENEE SNYDER</b>	<b>312.43</b>
<b>MICHELLE VALENTINE</b>		
	6/3/2019	19.90
	<b>Total for MICHELLE VALENTINE</b>	<b>19.90</b>
<b>MICK AND DAVID ENTERPRISES, INC.</b>		
	4/30/2019	17,060.00
	<b>Total for MICK AND DAVID ENTERPRISES, INC.</b>	<b>17,060.00</b>
<b>MICKEY O'BRIEN</b>		
	1/25/2019	135.00
	1/31/2019	165.00
	2/12/2019	175.00
	5/14/2019	130.00
	<b>Total for MICKEY O'BRIEN</b>	<b>605.00</b>
<b>MICROSOFT CORPORATION</b>		
	8/31/2018	87,310.00
	<b>Total for MICROSOFT CORPORATION</b>	<b>87,310.00</b>
<b>MIDLOTHIAN HIGH SCHOOL SOCCER</b>		
	12/6/2018	200.00
	<b>Total for MIDLOTHIAN HIGH SCHOOL SOCCER</b>	<b>200.00</b>
<b>MIDWAY HIGH SCHOOL</b>		
	11/5/2018	300.00
	3/1/2019	250.00
	<b>Total for MIDWAY HIGH SCHOOL</b>	<b>550.00</b>

Vendor Name	Check Date	Payment Amount
<b>MIDWEST MODEL SUPPLY CO, INC.</b>		
	11/7/2018	186.46
	5/22/2019	2,960.04
	<b>Total for MIDWEST MODEL SUPPLY CO, INC.</b>	<b>3,146.50</b>
<b>MIDWEST SHOP SUPPLIES, INC.</b>		
	2/27/2019	131.64
	<b>Total for MIDWEST SHOP SUPPLIES, INC.</b>	<b>131.64</b>
<b>MIGUEL ANGEL VARELA JR</b>		
	9/12/2018	140.00
	9/20/2018	150.00
	9/26/2018	150.00
	10/12/2018	150.00
	11/14/2018	255.00
	12/5/2018	115.00
	<b>Total for MIGUEL ANGEL VARELA JR</b>	<b>960.00</b>
<b>MIGUEL GARCIA</b>		
	1/30/2019	195.00
	<b>Total for MIGUEL GARCIA</b>	<b>195.00</b>
<b>MIKE HANLON</b>		
	6/6/2019	52.85
	<b>Total for MIKE HANLON</b>	<b>52.85</b>
<b>MIKE MCDONALD</b>		
	9/21/2018	1,031.45
	10/24/2018	621.10
	11/13/2018	2,485.00
	3/6/2019	7,410.00
	4/23/2019	14,931.75
	5/23/2019	4,427.50
	5/24/2019	1,627.95
	5/30/2019	1,095.00
	<b>Total for MIKE MCDONALD</b>	<b>33,629.75</b>
<b>MIKE MILTON OSWALT</b>		
	9/20/2018	95.00
	<b>Total for MIKE MILTON OSWALT</b>	<b>95.00</b>
<b>MIKE PIERCE</b>		
	10/18/2018	140.00
	11/12/2018	150.00
	<b>Total for MIKE PIERCE</b>	<b>290.00</b>

Vendor Name	Check Date	Payment Amount
<b>MIKE RICHEY</b>		
	10/25/2018	265.00
	11/15/2018	140.00
	12/4/2018	110.00
	<b>Total for MIKE RICHEY</b>	<b>515.00</b>
<b>MIKE STITT</b>		
	8/20/2018	125.00
	<b>Total for MIKE STITT</b>	<b>125.00</b>
<b>MIKE WILSON</b>		
	11/8/2018	150.00
	<b>Total for MIKE WILSON</b>	<b>150.00</b>
<b>MILES STOCKTON LOCKE</b>		
	4/29/2019	200.00
	5/30/2019	8,750.00
	6/11/2019	769.50
	6/12/2019	19.00
	<b>Total for MILES STOCKTON LOCKE</b>	<b>9,738.50</b>
<b>MILES WILSON</b>		
	1/30/2019	75.00
	<b>Total for MILES WILSON</b>	<b>75.00</b>
<b>MILLENNIUM TELCOM, LLC</b>		
	7/25/2018	16,776.15
	8/20/2018	126,412.00
	8/27/2018	16,905.99
	9/25/2018	17,657.52
	10/25/2018	17,519.16
	11/26/2018	17,462.25
	12/26/2018	17,269.94
	1/24/2019	17,025.55
	2/25/2019	10,592.57
	3/25/2019	12,746.57
	4/25/2019	12,594.10
	5/28/2019	12,693.45
	6/25/2019	13,012.87
	<b>Total for MILLENNIUM TELCOM, LLC</b>	<b>308,668.12</b>

Vendor Name	Check Date	Payment Amount
<b>MILLICAN WELL SERVICES LLC</b>		
	11/16/2018	3,290.40
	1/23/2019	13,657.00
	3/25/2019	13,878.00
	4/25/2019	3,445.00
	<b>Total for MILLICAN WELL SERVICES LLC</b>	<b>34,270.40</b>
<b>MILTON J CRUZ</b>		
	1/30/2019	115.00
	1/31/2019	115.00
	2/25/2019	55.00
	3/8/2019	115.00
	5/28/2019	115.00
	<b>Total for MILTON J CRUZ</b>	<b>515.00</b>
<b>MINDPOP</b>		
	6/19/2019	1,750.00
	<b>Total for MINDPOP</b>	<b>1,750.00</b>
<b>MINERAL WELLS HIGH SCHOOL</b>		
	10/12/2018	400.00
	<b>Total for MINERAL WELLS HIGH SCHOOL</b>	<b>400.00</b>
<b>MINK SANDHU</b>		
	7/25/2018	100.00
	<b>Total for MINK SANDHU</b>	<b>100.00</b>
<b>MIRANDA BENHAM</b>		
	11/15/2018	266.00
	3/21/2019	190.00
	4/22/2019	47.50
	<b>Total for MIRANDA BENHAM</b>	<b>503.50</b>
<b>MIRANDA JOHNSON</b>		
	12/7/2018	40.00
	<b>Total for MIRANDA JOHNSON</b>	<b>40.00</b>
<b>MIRIAM WOOD</b>		
	11/12/2018	100.00
	12/5/2018	125.00
	3/25/2019	400.00
	<b>Total for MIRIAM WOOD</b>	<b>625.00</b>
<b>MISD LEGACY HIGH SCHOOL</b>		
	9/6/2018	300.00
	1/9/2019	100.00
	<b>Total for MISD LEGACY HIGH SCHOOL</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
<b>MISFITZ, INC.</b>		
	7/19/2018	330.72
	8/3/2018	2,003.95
	9/7/2018	2,038.12
	9/19/2018	159.00
	10/5/2018	21.20
	10/10/2018	492.90
	10/16/2018	159.00
	10/24/2018	1,756.42
	11/9/2018	318.00
	12/5/2018	238.50
	12/19/2018	178.08
	1/23/2019	381.60
	2/18/2019	92.75
	2/22/2019	225.25
	4/17/2019	152.64
	4/23/2019	178.90
	4/25/2019	397.50
	5/1/2019	375.24
	5/2/2019	317.94
	5/21/2019	916.90
	5/23/2019	219.42
	6/3/2019	2,871.42
	6/11/2019	2,092.97
	6/13/2019	684.29
	6/17/2019	1.00
	6/25/2019	1,116.18
	<b>Total for MISFITZ, INC.</b>	<b>17,719.89</b>
<b>MISSOURI ASSOC FOR COMMUNITY ACTION</b>		
	5/30/2019	2,235.00
	6/26/2019	370.00
	<b>Total for MISSOURI ASSOC FOR COMMUNITY ACTION</b>	<b>2,605.00</b>
<b>MISTY KETCHUM</b>		
	6/20/2019	87.75
	<b>Total for MISTY KETCHUM</b>	<b>87.75</b>
<b>MISTY L GANN</b>		
	5/31/2019	29.64
	6/13/2019	83.29
	<b>Total for MISTY L GANN</b>	<b>112.93</b>

Vendor Name	Check Date	Payment Amount
<b>MISTY MACKEY PHY</b>		
	7/12/2018	181.00
	<b>Total for MISTY MACKEY PHY</b>	<b>181.00</b>
<b>MISTY MINIX</b>		
	10/3/2018	16.00
	<b>Total for MISTY MINIX</b>	<b>16.00</b>
<b>MISTY SHEA</b>		
	3/8/2019	240.00
	4/29/2019	100.00
	<b>Total for MISTY SHEA</b>	<b>340.00</b>
<b>MIXED BAG DESIGNS, INC</b>		
	12/6/2018	630.10
	6/19/2019	964.64
	<b>Total for MIXED BAG DESIGNS, INC</b>	<b>1,594.74</b>
<b>MIZUNI, INC</b>		
	9/7/2018	77,700.00
	3/7/2019	20,000.00
	<b>Total for MIZUNI, INC</b>	<b>97,700.00</b>
<b>M'LEIGHA RYAN JONES</b>		
	1/28/2019	146.00
	<b>Total for M'LEIGHA RYAN JONES</b>	<b>146.00</b>
<b>MOBYMAX, LLC</b>		
	10/9/2018	1,995.00
	10/24/2018	448.00
	<b>Total for MOBYMAX, LLC</b>	<b>2,443.00</b>
<b>MOLLIE GREGORY TOWER, LLC</b>		
	10/24/2018	729.99
	<b>Total for MOLLIE GREGORY TOWER, LLC</b>	<b>729.99</b>
<b>MOLLY GUNN GNEITING</b>		
	10/16/2018	131.00
	<b>Total for MOLLY GUNN GNEITING</b>	<b>131.00</b>
<b>MONA SINCLAIR</b>		
	5/8/2019	250.00
	<b>Total for MONA SINCLAIR</b>	<b>250.00</b>
<b>MONARCH MANAGEMENT CORP.</b>		
	9/7/2018	2,909.00
	9/26/2018	10,338.00
	<b>Total for MONARCH MANAGEMENT CORP.</b>	<b>13,247.00</b>

Vendor Name	Check Date	Payment Amount
<b>MONICA BUENSALIDA</b>		
	1/10/2019	0.00
	5/24/2019	3.95
	<b>Total for MONICA BUENSALIDA</b>	<b>3.95</b>
<b>MONICA COLLINS CULWELL</b>		
	9/19/2018	102.08
	10/24/2018	107.04
	11/7/2018	95.87
	12/18/2018	74.01
	1/22/2019	60.71
	3/8/2019	183.34
	4/11/2019	94.42
	5/13/2019	170.00
	6/4/2019	139.95
	<b>Total for MONICA COLLINS CULWELL</b>	<b>1,027.42</b>
<b>MONICA CONTRERAS</b>		
	4/4/2019	15.00
	<b>Total for MONICA CONTRERAS</b>	<b>15.00</b>
<b>MONICA DAVILA</b>		
	6/19/2019	32.00
	<b>Total for MONICA DAVILA</b>	<b>32.00</b>
<b>MONICA DAVIS</b>		
	5/30/2019	7.60
	<b>Total for MONICA DAVIS</b>	<b>7.60</b>
<b>MONICA J HAVERKAMP</b>		
	8/6/2018	301.83
	5/29/2019	43.39
	5/30/2019	30.62
	<b>Total for MONICA J HAVERKAMP</b>	<b>375.84</b>
<b>MONICA MORENO WALLACE</b>		
	11/7/2018	107.14
	<b>Total for MONICA MORENO WALLACE</b>	<b>107.14</b>
<b>MONICA WALLACE</b>		
	11/29/2018	200.00
	1/9/2019	200.00
	<b>Total for MONICA WALLACE</b>	<b>400.00</b>
<b>MONIQUE LATRICE BARNETT</b>		
	8/9/2018	200.00
	2/20/2019	74.00
	<b>Total for MONIQUE LATRICE BARNETT</b>	<b>274.00</b>



Vendor Name	Check Date	Payment Amount
<b>MONIQUE WAGGONER</b>		
	4/25/2019	200.00
	<b>Total for MONIQUE WAGGONER</b>	<b>200.00</b>
<b>MONSIDO, INC.</b>		
	9/20/2018	4,471.00
	<b>Total for MONSIDO, INC.</b>	<b>4,471.00</b>
<b>MONSON INC.</b>		
	2/28/2019	506.10
	<b>Total for MONSON INC.</b>	<b>506.10</b>
<b>MONTEZ JONES</b>		
	12/6/2018	85.00
	12/18/2018	155.00
	<b>Total for MONTEZ JONES</b>	<b>240.00</b>
<b>MONYSITHA CHHENG</b>		
	9/6/2018	20.91
	9/24/2018	264.60
	9/27/2018	34.63
	10/3/2018	20.91
	10/26/2018	34.63
	12/3/2018	76.44
	1/23/2019	34.62
	1/28/2019	55.53
	1/29/2019	20.91
	2/1/2019	13.70
	3/6/2019	69.26
	3/20/2019	34.63
	3/25/2019	108.15
	4/4/2019	13.70
	4/5/2019	13.70
	4/18/2019	34.63
	5/6/2019	13.70
	5/23/2019	405.38
	<b>Total for MONYSITHA CHHENG</b>	<b>1,270.03</b>
<b>MOORE MEDICAL, LLC</b>		
	10/5/2018	16.75
	<b>Total for MOORE MEDICAL, LLC</b>	<b>16.75</b>
<b>MORGAN MCNEALY</b>		
	10/31/2018	5.25
	<b>Total for MORGAN MCNEALY</b>	<b>5.25</b>

Vendor Name	Check Date	Payment Amount
<b>MORGAN PAGE</b>		
	11/14/2018	75.00
	<b>Total for MORGAN PAGE</b>	<b>75.00</b>
<b>MORGAN RUTH MIZELL</b>		
	9/25/2018	53.96
	6/26/2019	198.94
	<b>Total for MORGAN RUTH MIZELL</b>	<b>252.90</b>
<b>MORRIS L PEYTON JR</b>		
	1/31/2019	115.00
	<b>Total for MORRIS L PEYTON JR</b>	<b>115.00</b>
<b>MORRIS PRINTING GROUP, INC</b>		
	7/18/2018	1,973.35
	8/21/2018	1,076.65
	9/6/2018	365.00
	9/14/2018	465.00
	9/19/2018	215.00
	4/16/2019	457.50
	<b>Total for MORRIS PRINTING GROUP, INC</b>	<b>4,552.50</b>
<b>MOSE D BROWN</b>		
	7/26/2018	66.30
	<b>Total for MOSE D BROWN</b>	<b>66.30</b>
<b>MOTIVATING SYSTEMS LLC</b>		
	9/27/2018	1,269.00
	10/10/2018	2,617.50
	<b>Total for MOTIVATING SYSTEMS LLC</b>	<b>3,886.50</b>
<b>MOVIEHOUSE MANAGEMENT, LLC</b>		
	11/29/2018	1,710.00
	<b>Total for MOVIEHOUSE MANAGEMENT, LLC</b>	<b>1,710.00</b>

Vendor Name	Check Date	Payment Amount
MSB CONSULTING GROUP, LLC	7/17/2018	43.52
	7/24/2018	15.62
	7/30/2018	55.22
	8/6/2018	28.40
	8/22/2018	13.52
	9/5/2018	67.34
	9/7/2018	240.65
	9/17/2018	833.82
	9/25/2018	640.24
	10/10/2018	1,567.75
	10/17/2018	379.79
	10/22/2018	546.97
	10/29/2018	732.07
	11/5/2018	416.53
	11/16/2018	10,016.80
	11/30/2018	4,531.71
	12/7/2018	488.07
	12/14/2018	431.74
	1/14/2019	187,479.15
	1/15/2019	71.46
	1/23/2019	253.53
	2/1/2019	2,184.81
	2/12/2019	971.84
	2/19/2019	1,230.02
	2/26/2019	1,270.76
	3/4/2019	1,033.34
	3/8/2019	1,151.97
	3/20/2019	947.91
	3/22/2019	1,078.69
	4/1/2019	257.54
	4/8/2019	730.08
	4/15/2019	657.96
	5/1/2019	1,517.18
5/10/2019	2,690.50	
5/22/2019	2,541.58	
6/11/2019	195,001.89	
6/18/2019	430.11	
6/24/2019	109.68	

**Total for MSB CONSULTING GROUP, LLC**

**422,659.76**

Vendor Name	Check Date	Payment Amount
<b>MSC SALES LLC</b>		
	2/14/2019	295.00
	3/26/2019	126.00
	3/28/2019	110.00
	<b>Total for MSC SALES LLC</b>	<b>531.00</b>
<b>MT LIBRARY SERVICES, INC.</b>		
	9/27/2018	712.60
	10/24/2018	342.60
	10/30/2018	2,966.70
	11/29/2018	1,778.40
	12/14/2018	4,292.00
	3/28/2019	1,531.70
	<b>Total for MT LIBRARY SERVICES, INC.</b>	<b>11,624.00</b>
<b>MTI ENTERPRISES, INC.</b>		
	8/9/2018	1,451.00
	9/25/2018	1,200.00
	9/27/2018	2,350.00
	10/3/2018	6,619.00
	11/1/2018	685.00
	1/25/2019	435.00
	2/27/2019	4,435.00
	3/8/2019	1,307.50
	4/3/2019	75.00
	4/4/2019	75.00
	5/3/2019	1,960.00
	6/26/2019	860.00
	<b>Total for MTI ENTERPRISES, INC.</b>	<b>21,452.50</b>
<b>MULTI-HEALTH SYSTEMS INC</b>		
	11/14/2018	272.16
	1/23/2019	292.00
	5/14/2019	2,836.78
	5/30/2019	2,123.80
	6/20/2019	4,793.56
	6/24/2019	159.00
	<b>Total for MULTI-HEALTH SYSTEMS INC</b>	<b>10,477.30</b>
<b>MUNKHZUL JAMSRAN</b>		
	10/9/2018	0.00
	5/24/2019	16.00
	<b>Total for MUNKHZUL JAMSRAN</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>MURPHY HOFFMAN COMPANY</b>		
	2/8/2019	307.20
	2/13/2019	2,086.16
	<b>Total for MURPHY HOFFMAN COMPANY</b>	<b>2,393.36</b>
<b>MURRAY A GOLDENBERG TEXTILES INC</b>		
	1/23/2019	220.26
	<b>Total for MURRAY A GOLDENBERG TEXTILES INC</b>	<b>220.26</b>
<b>MURRAY STATE COLLEGE</b>		
	11/7/2018	250.00
	<b>Total for MURRAY STATE COLLEGE</b>	<b>250.00</b>
<b>MUSEUM OF INTERNATIONAL CULTUREES</b>		
	6/6/2019	1,000.00
	<b>Total for MUSEUM OF INTERNATIONAL CULTUREES</b>	<b>1,000.00</b>
<b>MUSIC FOR ALL, INC.</b>		
	9/7/2018	300.00
	12/5/2018	15,005.00
	12/12/2018	30,010.00
	1/17/2019	2,900.00
	1/31/2019	5,990.00
	4/4/2019	4,650.00
	5/28/2019	250.00
	<b>Total for MUSIC FOR ALL, INC.</b>	<b>59,105.00</b>

Vendor Name	Check Date	Payment Amount
<b>MUSIC IN MOTION</b>		
	8/29/2018	59.90
	10/17/2018	212.57
	12/10/2018	24.95
	12/14/2018	67.95
	1/15/2019	386.89
	1/31/2019	126.12
	2/12/2019	128.00
	2/27/2019	96.86
	3/5/2019	83.73
	3/7/2019	240.93
	3/20/2019	56.95
	3/28/2019	400.40
	4/8/2019	390.00
	4/10/2019	158.98
	4/18/2019	29.70
	5/9/2019	764.70
	5/29/2019	109.00
	<b>Total for MUSIC IN MOTION</b>	<b>3,337.63</b>
<b>MVP SPORTS</b>		
	7/24/2018	70.00
	9/7/2018	40.00
	5/29/2019	170.00
	<b>Total for MVP SPORTS</b>	<b>280.00</b>
<b>MWI VETERINARY SUPPLY CO</b>		
	8/10/2018	1,358.15
	11/12/2018	408.39
	11/29/2018	75.85
	2/27/2019	1,234.50
	3/7/2019	461.26
	4/25/2019	927.38
	5/3/2019	8.75
	<b>Total for MWI VETERINARY SUPPLY CO</b>	<b>4,474.28</b>

Vendor Name	Check Date	Payment Amount
<b>MY BLOOMIN FLOWER SHOP</b>		
	7/10/2018	225.68
	7/19/2018	155.31
	10/24/2018	128.26
	1/17/2019	53.30
	3/1/2019	380.16
	3/18/2019	159.90
	6/19/2019	69.54
	<b>Total for MY BLOOMIN FLOWER SHOP</b>	<b>1,172.15</b>
<b>MY CLASS CARES, INC</b>		
	3/7/2019	825.00
	<b>Total for MY CLASS CARES, INC</b>	<b>825.00</b>
<b>MYRIAM ENID FONSECA-MARRERO</b>		
	1/9/2019	6.98
	4/11/2019	6.98
	<b>Total for MYRIAM ENID FONSECA-MARRERO</b>	<b>13.96</b>
<b>N AMERICAN COUNCIL FOR ONLINE LEARN</b>		
	9/5/2018	1,330.00
	<b>Total for N AMERICAN COUNCIL FOR ONLINE LEARN</b>	<b>1,330.00</b>
<b>N T A A S B</b>		
	10/22/2018	150.00
	<b>Total for N T A A S B</b>	<b>150.00</b>
<b>N2Y LLC</b>		
	10/16/2018	43,704.59
	<b>Total for N2Y LLC</b>	<b>43,704.59</b>
<b>NAADAC, THE ASSOCIATION FOR ADDICTI</b>		
	4/8/2019	145.00
	<b>Total for NAADAC, THE ASSOCIATION FOR ADDICTI</b>	<b>145.00</b>
<b>NADYA SCOTT</b>		
	12/18/2018	14.00
	<b>Total for NADYA SCOTT</b>	<b>14.00</b>
<b>NAESP</b>		
	10/15/2018	235.00
	4/16/2019	175.00
	<b>Total for NAESP</b>	<b>410.00</b>
<b>NAEYC</b>		
	11/8/2018	150.00
	<b>Total for NAEYC</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>NAGINA BABAR</b>		
	9/19/2018	29.43
	10/5/2018	21.80
	11/7/2018	21.80
	12/7/2018	17.44
	1/9/2019	13.08
	2/7/2019	18.56
	3/5/2019	18.56
	4/12/2019	18.56
	5/7/2019	23.20
	5/30/2019	18.56
	<b>Total for NAGINA BABAR</b>	<b>200.99</b>
<b>NALCO COMPANY LLC</b>		
	8/23/2018	6,401.35
	9/14/2018	6,401.35
	10/10/2018	6,401.35
	11/1/2018	6,401.35
	12/7/2018	6,401.35
	12/10/2018	5,567.08
	1/15/2019	6,401.35
	1/31/2019	6,401.35
	3/6/2019	6,401.35
	4/5/2019	6,401.35
	5/7/2019	6,401.35
	6/11/2019	6,401.35
	<b>Total for NALCO COMPANY LLC</b>	<b>75,981.93</b>
<b>NAMICHA S WILLIAMS</b>		
	6/20/2019	120.00
	<b>Total for NAMICHA S WILLIAMS</b>	<b>120.00</b>
<b>NANCY A STAFFORD</b>		
	11/16/2018	61.00
	<b>Total for NANCY A STAFFORD</b>	<b>61.00</b>
<b>NANCY ROMERO</b>		
	5/3/2019	18.21
	<b>Total for NANCY ROMERO</b>	<b>18.21</b>
<b>NARARORION - IRR 1014</b>		
	10/16/2018	190.89
	<b>Total for NARARORION - IRR 1014</b>	<b>190.89</b>



Vendor Name	Check Date	Payment Amount
NASCO EDUCATION LLC	8/10/2018	1,220.80
	8/16/2018	301.80
	8/29/2018	1,306.00
	9/25/2018	169.92
	9/26/2018	1,118.25
	9/27/2018	3,954.05
	10/5/2018	497.25
	10/17/2018	904.05
	10/24/2018	1,943.76
	10/25/2018	12.96
	11/1/2018	3,487.71
	11/14/2018	37.13
	11/19/2018	320.70
	11/27/2018	211.60
	11/28/2018	547.90
	11/30/2018	836.34
	12/10/2018	291.54
	12/14/2018	398.75
	12/18/2018	896.22
	12/19/2018	1,593.75
	1/8/2019	44.74
	1/15/2019	1,072.58
	1/17/2019	1,219.97
	1/29/2019	1,654.24
	2/14/2019	110.46
	2/20/2019	77.56
	2/21/2019	52.51
	2/28/2019	547.12
	3/5/2019	88.64
	3/7/2019	2,023.28
	3/8/2019	1,252.53
	3/22/2019	402.95
	3/26/2019	37.26
	3/28/2019	483.68
	4/1/2019	24.56
	4/10/2019	217.99
	4/11/2019	273.56
	4/18/2019	447.25
	4/26/2019	1,097.36
	4/30/2019	192.48

Vendor Name	Check Date	Payment Amount
	5/7/2019	34.99
	5/9/2019	3,938.89
	5/17/2019	26.08
	5/22/2019	1,275.68
	5/29/2019	110.73
	5/30/2019	387.81
	<b>Total for NASCO EDUCATION LLC</b>	<b>37,145.38</b>
<hr/>		
<b>NASSP</b>		
	7/18/2018	250.00
	7/19/2018	480.00
	7/25/2018	385.00
	10/10/2018	250.00
	1/29/2019	1,813.30
	2/20/2019	4,074.20
	3/25/2019	770.00
	3/28/2019	480.00
	4/12/2019	385.00
	4/16/2019	480.00
	5/2/2019	758.00
	5/9/2019	385.00
	5/28/2019	480.00
	<b>Total for NASSP</b>	<b>10,990.50</b>
<hr/>		
<b>NATA - BLDG 1010</b>		
	10/16/2018	3,561.05
	11/20/2018	3,145.57
	12/17/2018	3,556.34
	4/22/2019	5,042.90
	5/21/2019	6,153.98
	6/21/2019	5,567.84
	<b>Total for NATA - BLDG 1010</b>	<b>27,027.68</b>
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<b>NATA BLDG 1010</b>		
	1/22/2019	4,714.51
	2/21/2019	4,816.91
	3/20/2019	5,040.54
	<b>Total for NATA BLDG 1010</b>	<b>14,571.96</b>
<hr/>		
<b>NATA IRR 1014</b>		
	2/21/2019	71.44
	<b>Total for NATA IRR 1014</b>	<b>71.44</b>

Vendor Name	Check Date	Payment Amount
<b>NATA-BLDG 1010</b>		
	7/23/2018	3,891.44
	8/13/2018	1,985.02
	9/21/2018	2,302.37
	<b>Total for NATA-BLDG 1010</b>	<b>8,178.83</b>
<b>NATALIE NARTZ</b>		
	3/5/2019	123.39
	<b>Total for NATALIE NARTZ</b>	<b>123.39</b>
<b>NATALIE NOLAN</b>		
	2/27/2019	28.00
	<b>Total for NATALIE NOLAN</b>	<b>28.00</b>
<b>NATALIE YOUNG</b>		
	11/14/2018	417.00
	11/16/2018	343.00
	1/30/2019	433.00
	3/21/2019	483.00
	5/28/2019	876.00
	<b>Total for NATALIE YOUNG</b>	<b>2,552.00</b>
<b>NATASHA GALE</b>		
	4/1/2019	100.00
	<b>Total for NATASHA GALE</b>	<b>100.00</b>
<b>NATASHA SMITH</b>		
	10/17/2018	16.00
	<b>Total for NATASHA SMITH</b>	<b>16.00</b>
<b>NATATIRIUM IRR 1014</b>		
	1/22/2019	71.44
	<b>Total for NATATIRIUM IRR 1014</b>	<b>71.44</b>
<b>NATATORIUM - IRR 1014</b>		
	12/17/2018	71.44
	4/22/2019	75.20
	5/21/2019	395.29
	6/21/2019	113.01
	<b>Total for NATATORIUM - IRR 1014</b>	<b>654.94</b>
<b>NATATORIUM IRR 1014</b>		
	3/20/2019	71.44
	<b>Total for NATATORIUM IRR 1014</b>	<b>71.44</b>
<b>NATATORIUM- IRR 1014</b>		
	11/20/2018	71.44
	<b>Total for NATATORIUM- IRR 1014</b>	<b>71.44</b>

Vendor Name	Check Date	Payment Amount
<b>NATATORIUM-IRR 1014</b>		
	7/23/2018	944.49
	8/13/2018	1,286.65
	9/21/2018	954.68
	<b>Total for NATATORIUM-IRR 1014</b>	<b>3,185.82</b>
<b>NATHALE NTAMACK</b>		
	10/11/2018	16.00
	<b>Total for NATHALE NTAMACK</b>	<b>16.00</b>
<b>NATHAN BAUGH</b>		
	1/31/2019	165.00
	<b>Total for NATHAN BAUGH</b>	<b>165.00</b>
<b>NATHAN BENAVIDES</b>		
	5/9/2019	250.00
	<b>Total for NATHAN BENAVIDES</b>	<b>250.00</b>
<b>NATHAN RATLIFF</b>		
	5/6/2019	250.00
	<b>Total for NATHAN RATLIFF</b>	<b>250.00</b>
<b>NATHAN WEIDENAAR</b>		
	10/29/2018	60.00
	<b>Total for NATHAN WEIDENAAR</b>	<b>60.00</b>
<b>NATIONAL ARCHERY IN THE SCHOOLS</b>		
	4/1/2019	405.00
	4/18/2019	443.00
	6/5/2019	57.00
	<b>Total for NATIONAL ARCHERY IN THE SCHOOLS</b>	<b>905.00</b>
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		
	1/24/2019	65.00
	2/13/2019	345.00
	2/21/2019	43.99
	3/1/2019	90.00
	<b>Total for NATIONAL ART EDUCATION ASSOCIATION</b>	<b>543.99</b>
<b>NATIONAL ASSOC FOR MUSIC EDUCATION</b>		
	12/13/2018	0.00
	<b>Total for NATIONAL ASSOC FOR MUSIC EDUCATION</b>	<b>0.00</b>
<b>NATIONAL ASSOCIATION OF GOVERNMENT</b>		
	10/2/2018	225.00
	<b>Total for NATIONAL ASSOCIATION OF GOVERNMENT</b>	<b>225.00</b>
<b>NATIONAL ASSOCIATION OF SOCIAL</b>		
	9/5/2018	225.00
	<b>Total for NATIONAL ASSOCIATION OF SOCIAL</b>	<b>225.00</b>

Vendor Name	Check Date	Payment Amount
<b>NATIONAL ATHLETIC TRAINERS ASSN</b>		
	10/29/2018	558.00
	12/10/2018	837.00
	3/28/2019	500.00
	4/11/2019	500.00
	<b>Total for NATIONAL ATHLETIC TRAINERS ASSN</b>	<b>2,395.00</b>
<b>NATIONAL BENEFIT SERVICES, LLC</b>		
	7/19/2018	1,665.09
	8/17/2018	1,718.67
	9/18/2018	1,527.72
	10/11/2018	1,601.82
	11/16/2018	1,602.39
	12/11/2018	1,639.32
	1/15/2019	1,579.87
	2/14/2019	1,376.66
	3/8/2019	1,685.60
	4/10/2019	1,202.24
	5/9/2019	1,354.43
	6/10/2019	1,374.38
	<b>Total for NATIONAL BENEFIT SERVICES, LLC</b>	<b>18,328.19</b>

Vendor Name	Check Date	Payment Amount
<b>NATIONAL CENTER FOR YOUTH ISSUES</b>		
	7/18/2018	965.00
	8/20/2018	160.00
	8/21/2018	490.00
	9/13/2018	440.00
	9/14/2018	845.00
	9/19/2018	180.00
	9/25/2018	130.00
	9/26/2018	130.00
	9/28/2018	150.00
	10/5/2018	365.00
	10/10/2018	200.00
	10/12/2018	400.00
	10/17/2018	640.00
	10/22/2018	180.00
	10/24/2018	690.00
	10/25/2018	180.00
	10/26/2018	150.00
	11/1/2018	150.00
	11/2/2018	150.00
	11/14/2018	450.00
	11/20/2018	810.00
	4/26/2019	42.95
	<b>Total for NATIONAL CENTER FOR YOUTH ISSUES</b>	<b>7,897.95</b>
<b>NATIONAL COUNCIL /TEACHERS OF ENGL</b>		
	11/8/2018	350.00
	1/16/2019	125.00
	2/28/2019	75.00
	<b>Total for NATIONAL COUNCIL /TEACHERS OF ENGL</b>	<b>550.00</b>
<b>NATIONAL COUNCIL FOR SOCIAL STUDIES</b>		
	11/5/2018	129.00
	<b>Total for NATIONAL COUNCIL FOR SOCIAL STUDIES</b>	<b>129.00</b>
<b>NATIONAL COUNCIL OF SUPERVISORS OF</b>		
	11/20/2018	880.00
	<b>Total for NATIONAL COUNCIL OF SUPERVISORS OF</b>	<b>880.00</b>
<b>NATIONAL DESERT STORM WAR MEMORIAL</b>		
	1/30/2019	227.04
	<b>Total for NATIONAL DESERT STORM WAR MEMORIAL</b>	<b>227.04</b>

Vendor Name	Check Date	Payment Amount
<b>NATIONAL EDUCATORS LAW INSTITUTE</b>		
	1/8/2019	260.00
	<b>Total for NATIONAL EDUCATORS LAW INSTITUTE</b>	<b>260.00</b>
<b>NATIONAL FASTPITCH COACHES ASSN</b>		
	12/14/2018	225.00
	<b>Total for NATIONAL FASTPITCH COACHES ASSN</b>	<b>225.00</b>
<b>NATIONAL FEDERATION OF STATE HIGH</b>		
	10/10/2018	75.03
	12/5/2018	57.64
	<b>Total for NATIONAL FEDERATION OF STATE HIGH</b>	<b>132.67</b>
<b>NATIONAL FFA FOUNDATION, INC</b>		
	2/20/2019	585.00
	5/1/2019	582.00
	<b>Total for NATIONAL FFA FOUNDATION, INC</b>	<b>1,167.00</b>
<b>NATIONAL FORENSIC LEAGUE</b>		
	9/5/2018	597.00
	10/10/2018	183.00
	5/29/2019	104.86
	6/12/2019	375.00
	<b>Total for NATIONAL FORENSIC LEAGUE</b>	<b>1,259.86</b>
<b>NATIONAL FORUM TO ACCELERATE</b>		
	1/23/2019	69.00
	<b>Total for NATIONAL FORUM TO ACCELERATE</b>	<b>69.00</b>
<b>NATIONAL GEOGRAPHIC BEE</b>		
	8/30/2018	90.00
	9/28/2018	108.00
	<b>Total for NATIONAL GEOGRAPHIC BEE</b>	<b>198.00</b>

Vendor Name	Check Date	Payment Amount
<b>NATIONAL GUARDIAN LIFE INSURANCE CO</b>		
	7/23/2018	27,959.83
	8/17/2018	27,491.71
	9/18/2018	26,373.75
	10/11/2018	27,121.25
	11/16/2018	26,895.52
	12/11/2018	27,277.50
	1/15/2019	27,578.82
	2/14/2019	27,799.39
	3/8/2019	28,526.95
	4/10/2019	27,165.75
	5/9/2019	27,863.97
	6/10/2019	28,213.33
	<b>Total for NATIONAL GUARDIAN LIFE INSURANCE CO</b>	<b>330,267.77</b>
<b>NATIONAL INSTITUTE FOR AUTOMOTIVE</b>		
	1/24/2019	2,100.00
	5/21/2019	1,950.00
	6/12/2019	58.50
	<b>Total for NATIONAL INSTITUTE FOR AUTOMOTIVE</b>	<b>4,108.50</b>
<b>NATIONAL INTERCHOLASTIC ATHLETIC</b>		
	10/2/2018	340.00
	10/12/2018	500.00
	11/5/2018	255.00
	12/6/2018	690.00
	<b>Total for NATIONAL INTERCHOLASTIC ATHLETIC</b>	<b>1,785.00</b>
<b>NATIONAL MATH &amp; SCIENCE INITIATIVE</b>		
	7/10/2018	80,000.00
	<b>Total for NATIONAL MATH &amp; SCIENCE INITIATIVE</b>	<b>80,000.00</b>
<b>NATIONAL PEDIATRIC CANCER</b>		
	2/20/2019	249.00
	<b>Total for NATIONAL PEDIATRIC CANCER</b>	<b>249.00</b>
<b>NATIONAL RESTAURANT ASSOCIATION</b>		
	11/1/2018	2,630.81
	12/10/2018	2,295.00
	2/6/2019	1,785.00
	<b>Total for NATIONAL RESTAURANT ASSOCIATION</b>	<b>6,710.81</b>



Vendor Name	Check Date	Payment Amount
<b>NATIONAL SCHOLASTIC PRESS ASSOC</b>		
	11/5/2018	224.00
	2/22/2019	189.00
	3/8/2019	3,288.00
	5/22/2019	134.00
	5/30/2019	218.00
	<b>Total for NATIONAL SCHOLASTIC PRESS ASSOC</b>	<b>4,053.00</b>
<b>NATIONAL SCIENCE TEACHER ASSOCIATION</b>		
	10/9/2018	295.00
	11/20/2018	444.00
	6/4/2019	38.45
	<b>Total for NATIONAL SCIENCE TEACHER ASSOCIATION</b>	<b>777.45</b>
<b>NATIONAL STAFF DEVELOPMENT COUNCIL</b>		
	9/19/2018	615.00
	10/26/2018	159.00
	12/6/2018	490.00
	4/30/2019	159.00
	<b>Total for NATIONAL STAFF DEVELOPMENT COUNCIL</b>	<b>1,423.00</b>
<b>NATIONAL STUDENT CLEARINGHOUSE</b>		
	8/16/2018	1,700.00
	<b>Total for NATIONAL STUDENT CLEARINGHOUSE</b>	<b>1,700.00</b>
<b>NATIONAL TEACHERS OF ENGLISH</b>		
	2/15/2019	285.00
	2/28/2019	475.00
	4/4/2019	95.00
	4/11/2019	190.00
	4/18/2019	190.00
	4/26/2019	95.00
	5/9/2019	665.00
	5/16/2019	190.00
	<b>Total for NATIONAL TEACHERS OF ENGLISH</b>	<b>2,185.00</b>
<b>NATIONAL TECHNICAL HONOR SOCIETY</b>		
	2/14/2019	2,620.00
	4/18/2019	570.00
	6/3/2019	29.00
	<b>Total for NATIONAL TECHNICAL HONOR SOCIETY</b>	<b>3,219.00</b>
<b>NATIONAL WRESTLING COACHES</b>		
	9/19/2018	160.00
	<b>Total for NATIONAL WRESTLING COACHES</b>	<b>160.00</b>

Vendor Name	Check Date	Payment Amount
<b>NATL ALLIANCE PARTNERSHIP IN EQUITY</b>		
	1/11/2019	75.00
	<b>Total for NATL ALLIANCE PARTNERSHIP IN EQUITY</b>	<b>75.00</b>
<b>NAT'L COUNCIL TEACHERS MATHEMATICS</b>		
	2/1/2019	595.00
	2/4/2019	1,065.00
	<b>Total for NAT'L COUNCIL TEACHERS MATHEMATICS</b>	<b>1,660.00</b>
<b>NATUS MEDICAL INCORPORATED</b>		
	8/3/2018	3,624.57
	2/1/2019	87.50
	<b>Total for NATUS MEDICAL INCORPORATED</b>	<b>3,712.07</b>
<b>NCS PEARSON, INC.</b>		
	8/8/2018	995.00
	8/13/2018	50,505.00
	8/16/2018	139,488.68
	8/29/2018	44,811.70
	11/1/2018	283.02
	11/14/2018	1,922.89
	11/16/2018	19,500.00
	11/19/2018	200.34
	12/12/2018	340.53
	1/15/2019	41.72
	1/24/2019	14,700.00
	1/29/2019	26,230.00
	3/7/2019	1,145.55
	3/20/2019	2,985.00
	3/28/2019	109.00
	4/15/2019	181.26
	4/25/2019	1,778.30
	5/9/2019	4,636.96
	5/28/2019	229.50
	6/12/2019	70.40
	<b>Total for NCS PEARSON, INC.</b>	<b>310,154.85</b>
<b>NEAL DONNELLY</b>		
	11/14/2018	7.60
	<b>Total for NEAL DONNELLY</b>	<b>7.60</b>
<b>NEARPOD, INC.</b>		
	9/7/2018	4,000.00
	9/25/2018	2,500.00
	<b>Total for NEARPOD, INC.</b>	<b>6,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>NED L. DAVENPORT III</b>		
	1/23/2019	250.00
	1/30/2019	125.00
	2/12/2019	125.00
	2/15/2019	215.00
	<b>Total for NED L. DAVENPORT III</b>	<b>715.00</b>
<b>NEDRP, LLC</b>		
	8/16/2018	7,800.00
	9/10/2018	1,500.00
	<b>Total for NEDRP, LLC</b>	<b>9,300.00</b>
<b>NEELY PATTON</b>		
	4/4/2019	150.00
	<b>Total for NEELY PATTON</b>	<b>150.00</b>
<b>NEKIAYA SIMS</b>		
	4/29/2019	202.00
	<b>Total for NEKIAYA SIMS</b>	<b>202.00</b>
<b>NELSON FORENSICS, LLC</b>		
	9/25/2018	49,116.50
	10/24/2018	1,282.50
	12/14/2018	5,073.00
	1/16/2019	2,850.00
	2/13/2019	8,548.20
	3/6/2019	35,396.84
	4/8/2019	2,875.00
	6/25/2019	450.00
	<b>Total for NELSON FORENSICS, LLC</b>	<b>105,592.04</b>
<b>NELSON RICAMATA</b>		
	7/18/2018	70.00
	<b>Total for NELSON RICAMATA</b>	<b>70.00</b>
<b>NEMA 3 ELECTRICAL CONTRACTORS, INC</b>		
	11/13/2018	7,284.20
	1/31/2019	500.00
	2/27/2019	1,090.00
	4/30/2019	1,851.25
	5/10/2019	2,500.00
	6/19/2019	0.00
	6/26/2019	5,000.00
	<b>Total for NEMA 3 ELECTRICAL CONTRACTORS, INC</b>	<b>18,225.45</b>

Vendor Name	Check Date	Payment Amount
<b>NETSYNC NETWORK SOLUTIONS</b>		
	6/19/2019	4,241.25
	<b>Total for NETSYNC NETWORK SOLUTIONS</b>	<b>4,241.25</b>
<b>NEW CENTURY ENTERPRISE, INC.</b>		
	12/12/2018	725.00
	<b>Total for NEW CENTURY ENTERPRISE, INC.</b>	<b>725.00</b>
<b>NEW ENGLAND FLAG AND BANNER, INC.</b>		
	4/10/2019	113.42
	<b>Total for NEW ENGLAND FLAG AND BANNER, INC.</b>	<b>113.42</b>
<b>NEW JERSEY WRITING PROJECT IN TX</b>		
	2/19/2019	650.00
	3/6/2019	2,360.00
	<b>Total for NEW JERSEY WRITING PROJECT IN TX</b>	<b>3,010.00</b>
<b>NEW YORK UNIVERSITY</b>		
	6/24/2019	550.00
	<b>Total for NEW YORK UNIVERSITY</b>	<b>550.00</b>
<b>NEWMARK LEARNING, LLC.</b>		
	3/22/2019	32.99
	<b>Total for NEWMARK LEARNING, LLC.</b>	<b>32.99</b>
<b>NHAT NGUYEN TRAN</b>		
	4/4/2019	15.00
	<b>Total for NHAT NGUYEN TRAN</b>	<b>15.00</b>
<b>NHO DAO</b>		
	10/17/2018	16.00
	<b>Total for NHO DAO</b>	<b>16.00</b>
<b>NHU TRINH</b>		
	6/10/2019	250.00
	<b>Total for NHU TRINH</b>	<b>250.00</b>
<b>NICHOLAS CREED</b>		
	3/26/2019	450.00
	3/27/2019	342.00
	6/3/2019	456.00
	6/12/2019	114.00
	<b>Total for NICHOLAS CREED</b>	<b>1,362.00</b>
<b>NICHOLAS CRUZ</b>		
	8/15/2018	92.79
	<b>Total for NICHOLAS CRUZ</b>	<b>92.79</b>
<b>NICHOLAS DI SIBIO</b>		
	7/26/2018	200.00
	<b>Total for NICHOLAS DI SIBIO</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>NICHOLAS E COMEY</b>		
	8/6/2018	40.00
	8/30/2018	50.00
	6/19/2019	400.00
	<b>Total for NICHOLAS E COMEY</b>	<b>490.00</b>
<b>NICHOLAS GARZA</b>		
	10/5/2018	500.00
	<b>Total for NICHOLAS GARZA</b>	<b>500.00</b>
<b>NICHOLAS LAMERS</b>		
	1/24/2019	155.00
	<b>Total for NICHOLAS LAMERS</b>	<b>155.00</b>
<b>NICHOLAS PURCELL</b>		
	1/9/2019	60.00
	<b>Total for NICHOLAS PURCELL</b>	<b>60.00</b>
<b>NICHOLE LEE</b>		
	11/30/2018	40.00
	<b>Total for NICHOLE LEE</b>	<b>40.00</b>
<b>NICHOLE MOIR</b>		
	3/22/2019	84.00
	<b>Total for NICHOLE MOIR</b>	<b>84.00</b>
<b>NICK CARPINO</b>		
	11/13/2018	85.00
	11/19/2018	135.00
	12/10/2018	85.00
	1/11/2019	85.00
	1/17/2019	155.00
	<b>Total for NICK CARPINO</b>	<b>545.00</b>
<b>NICOLE CORDREY</b>		
	9/17/2018	26.50
	<b>Total for NICOLE CORDREY</b>	<b>26.50</b>
<b>NICOLE FARNUM</b>		
	2/27/2019	20.00
	<b>Total for NICOLE FARNUM</b>	<b>20.00</b>
<b>NICOLE LANE</b>		
	6/3/2019	14.65
	<b>Total for NICOLE LANE</b>	<b>14.65</b>
<b>NICOLE LOYD</b>		
	5/17/2019	250.00
	<b>Total for NICOLE LOYD</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>NICOLE MARIE MCCOLLUM</b>		
	9/5/2018	76.68
	10/4/2018	48.29
	11/16/2018	167.04
	2/7/2019	80.50
	3/1/2019	85.00
	5/30/2019	189.55
	<b>Total for NICOLE MARIE MCCOLLUM</b>	<b>647.06</b>
<b>NICOLE MARY BERNAT</b>		
	4/17/2019	204.00
	<b>Total for NICOLE MARY BERNAT</b>	<b>204.00</b>
<b>NICOLE RENEE LYONS</b>		
	9/7/2018	118.75
	11/14/2018	178.38
	1/23/2019	90.36
	3/1/2019	85.00
	3/26/2019	128.59
	5/10/2019	132.36
	<b>Total for NICOLE RENEE LYONS</b>	<b>733.44</b>
<b>NICOLE ROBERTSON</b>		
	8/16/2018	29.98
	9/11/2018	69.54
	10/3/2018	18.31
	<b>Total for NICOLE ROBERTSON</b>	<b>117.83</b>
<b>NICOLE TAMAR MORRIS</b>		
	5/28/2019	47.64
	<b>Total for NICOLE TAMAR MORRIS</b>	<b>47.64</b>
<b>NICOLE WILLIAMS</b>		
	10/22/2018	120.00
	<b>Total for NICOLE WILLIAMS</b>	<b>120.00</b>
<b>NIKI'S ITALIAN BISTRO, INC</b>		
	5/16/2019	1,850.00
	<b>Total for NIKI'S ITALIAN BISTRO, INC</b>	<b>1,850.00</b>
<b>NIKOLAS DAVILA</b>		
	1/16/2019	90.00
	2/13/2019	90.00
	<b>Total for NIKOLAS DAVILA</b>	<b>180.00</b>
<b>NILSA PACHECO</b>		
	11/5/2018	15.20
	<b>Total for NILSA PACHECO</b>	<b>15.20</b>

Vendor Name	Check Date	Payment Amount
<b>NISHA SARAN</b>		
	5/17/2019	38.00
	<b>Total for NISHA SARAN</b>	<b>38.00</b>
<b>NITA KELLEY WISE DUGAN</b>		
	3/22/2019	188.00
	4/23/2019	387.50
	5/9/2019	275.00
	5/22/2019	199.00
	6/26/2019	205.00
	<b>Total for NITA KELLEY WISE DUGAN</b>	<b>1,254.50</b>
<b>NO TEARS LEARNING INC.</b>		
	8/29/2018	1,209.75
	6/27/2019	767,735.00
	<b>Total for NO TEARS LEARNING INC.</b>	<b>768,944.75</b>
<b>NOAH LINNABARY</b>		
	1/25/2019	75.00
	1/30/2019	75.00
	5/7/2019	115.00
	<b>Total for NOAH LINNABARY</b>	<b>265.00</b>
<b>NOAH WEBB</b>		
	11/29/2018	9.00
	<b>Total for NOAH WEBB</b>	<b>9.00</b>
<b>NOEL M NAJERA</b>		
	1/29/2019	115.00
	1/31/2019	115.00
	<b>Total for NOEL M NAJERA</b>	<b>230.00</b>
<b>NOEMI MORENO</b>		
	2/13/2019	22.14
	<b>Total for NOEMI MORENO</b>	<b>22.14</b>
<b>NOHEMI ELIAS</b>		
	12/12/2018	375.00
	<b>Total for NOHEMI ELIAS</b>	<b>375.00</b>
<b>NOLAN BERG</b>		
	12/18/2018	744.54
	4/24/2019	145.00
	5/2/2019	85.00
	<b>Total for NOLAN BERG</b>	<b>974.54</b>

Vendor Name	Check Date	Payment Amount
<b>NOODLETOOLS, INC</b>		
	2/28/2019	262.50
	3/6/2019	199.00
	4/18/2019	88.00
	<b>Total for NOODLETOOLS, INC</b>	<b>549.50</b>
<b>NORA VILLAGRAN</b>		
	9/5/2018	100.00
	<b>Total for NORA VILLAGRAN</b>	<b>100.00</b>
<b>NORCOSTCO INC</b>		
	10/25/2018	350.86
	11/13/2018	391.45
	11/19/2018	2,420.31
	12/18/2018	284.22
	2/14/2019	807.05
	2/21/2019	303.82
	2/25/2019	490.80
	2/26/2019	275.40
	4/24/2019	1,383.05
	5/3/2019	84.90
	5/9/2019	1,399.10
	<b>Total for NORCOSTCO INC</b>	<b>8,190.96</b>
<b>NORMA BARBIER</b>		
	1/16/2019	190.00
	<b>Total for NORMA BARBIER</b>	<b>190.00</b>
<b>NORMA ERIKA CINCO</b>		
	12/6/2018	55.95
	<b>Total for NORMA ERIKA CINCO</b>	<b>55.95</b>
<b>NORMAN QUIGLEY</b>		
	1/10/2019	65.00
	<b>Total for NORMAN QUIGLEY</b>	<b>65.00</b>
<b>NORT RIVERSIDE 6/19-7/19/</b>		
	8/8/2018	531.25
	<b>Total for NORT RIVERSIDE 6/19-7/19/</b>	<b>531.25</b>
<b>NORTH AMERICAN SOLUTIONS (NAS)</b>		
	7/10/2018	1,564,795.17
	<b>Total for NORTH AMERICAN SOLUTIONS (NAS)</b>	<b>1,564,795.17</b>
<b>NORTH CENTRAL CIVIC BALLET</b>		
	12/13/2018	11,056.00
	<b>Total for NORTH CENTRAL CIVIC BALLET</b>	<b>11,056.00</b>



Vendor Name	Check Date	Payment Amount
<b>NORTH CENTRAL TEXAS ASSOCIATION</b>		
	5/10/2019	570.00
	<b>Total for NORTH CENTRAL TEXAS ASSOCIATION</b>	<b>570.00</b>
<b>NORTH EAST ISD</b>		
	1/10/2019	250.00
	<b>Total for NORTH EAST ISD</b>	<b>250.00</b>
<b>NORTH RIVERSIDE</b>		
	7/13/2018	2,102.10
	<b>Total for NORTH RIVERSIDE</b>	<b>2,102.10</b>
<b>NORTH RIVERSIDE 6/19-7/19</b>		
	8/9/2018	917.60
	<b>Total for NORTH RIVERSIDE 6/19-7/19</b>	<b>917.60</b>
<b>NORTH RIVERSIDE 7/19-8/22</b>		
	9/14/2018	3,927.39
	<b>Total for NORTH RIVERSIDE 7/19-8/22</b>	<b>3,927.39</b>
<b>NORTH RIVERSIDE 8/19/18-9</b>		
	10/11/2018	3,178.42
	<b>Total for NORTH RIVERSIDE 8/19/18-9</b>	<b>3,178.42</b>
<b>NORTH TARRANT CHURCH</b>		
	11/28/2018	2,745.00
	<b>Total for NORTH TARRANT CHURCH</b>	<b>2,745.00</b>
<b>NORTH TEXAS COLORGUARD ASSOCIATION</b>		
	10/2/2018	525.00
	10/16/2018	525.00
	<b>Total for NORTH TEXAS COLORGUARD ASSOCIATION</b>	<b>1,050.00</b>
<b>NORTH TEXAS LONGHORN NSDA DISTRICT</b>		
	2/20/2019	360.00
	4/16/2019	160.00
	<b>Total for NORTH TEXAS LONGHORN NSDA DISTRICT</b>	<b>520.00</b>
<b>NORTH TEXAS ORIENTEERING ASSOC</b>		
	9/20/2018	208.00
	11/8/2018	150.00
	12/13/2018	168.00
	1/29/2019	0.00
	4/5/2019	56.00
	<b>Total for NORTH TEXAS ORIENTEERING ASSOC</b>	<b>582.00</b>
<b>NORTH TEXAS TEXTBOOK COORDINATOR'S</b>		
	12/19/2018	10.00
	<b>Total for NORTH TEXAS TEXTBOOK COORDINATOR'S</b>	<b>10.00</b>

Vendor Name	Check Date	Payment Amount
<b>NORTH TEXAS TOLLWAY AUTHORITY</b>		
	7/26/2018	5.86
	7/30/2018	10.73
	8/8/2018	2.82
	8/9/2018	3.49
	8/13/2018	20.00
	9/18/2018	6.79
	11/19/2018	25.48
	11/29/2018	3.15
	12/10/2018	7.20
	12/13/2018	25.48
	1/10/2019	5.18
	3/22/2019	12.38
	4/18/2019	3.53
	6/11/2019	2.85
	6/27/2019	55.45
<b>Total for NORTH TEXAS TOLLWAY AUTHORITY</b>		<b>190.39</b>
<b>NORTHEAST LAND FAMILY LP</b>		
	8/6/2018	3,583.66
	8/13/2018	3,583.66
	9/11/2018	3,951.38
	10/11/2018	3,951.38
	11/7/2018	3,951.38
	12/7/2018	3,951.38
	1/15/2019	3,951.38
	2/12/2019	3,951.38
	3/5/2019	3,951.38
	4/11/2019	8,036.73
	5/9/2019	3,730.05
	6/19/2019	3,730.05
<b>Total for NORTHEAST LAND FAMILY LP</b>		<b>50,323.81</b>
<b>NORTHEAST LEADERSHIP FORUM</b>		
	8/16/2018	125.00
<b>Total for NORTHEAST LEADERSHIP FORUM</b>		<b>125.00</b>
<b>NORTHEAST TARRANT CHAMBER COMMERCE</b>		
	12/7/2018	132.00
	12/13/2018	1,800.00
	5/3/2019	180.00
<b>Total for NORTHEAST TARRANT CHAMBER COMMERCE</b>		<b>2,112.00</b>

Vendor Name	Check Date	Payment Amount
<b>NORTHEAST TEXAS DEBATE ASSOCIATION</b>		
	9/28/2018	75.00
	<b>Total for NORTHEAST TEXAS DEBATE ASSOCIATION</b>	<b>75.00</b>
<b>NORTHERN TRINITY GROUNDWATER</b>		
	7/30/2018	25,352.32
	2/25/2019	2,236.77
	<b>Total for NORTHERN TRINITY GROUNDWATER</b>	<b>27,589.09</b>
<b>NORTHWEST EVALUATION ASSOCIATION</b>		
	3/6/2019	700.00
	4/10/2019	300.00
	<b>Total for NORTHWEST EVALUATION ASSOCIATION</b>	<b>1,000.00</b>
<b>NORTHWEST HIGH SCHOOL</b>		
	10/26/2018	550.00
	12/19/2018	200.00
	2/4/2019	500.00
	<b>Total for NORTHWEST HIGH SCHOOL</b>	<b>1,250.00</b>
<b>NORTHWEST ISD</b>		
	8/14/2018	6,500.00
	8/20/2018	6,500.00
	8/23/2018	6,500.00
	8/29/2018	6,500.00
	9/7/2018	900.00
	11/8/2018	158.00
	3/1/2019	700.00
	3/18/2019	350.00
	4/22/2019	175.00
	6/25/2019	4,069.28
	<b>Total for NORTHWEST ISD</b>	<b>32,352.28</b>

Vendor Name	Check Date	Payment Amount
<b>NORTHWEST ISD EATON HIGH SCHOOL</b>		
	9/12/2018	1,250.00
	10/2/2018	300.00
	10/26/2018	300.00
	11/2/2018	350.00
	12/7/2018	300.00
	12/18/2018	600.00
	1/15/2019	550.00
	1/22/2019	450.00
	1/28/2019	240.00
	2/4/2019	480.00
	2/21/2019	400.00
	3/4/2019	488.00
	3/18/2019	240.00
	<b>Total for NORTHWEST ISD EATON HIGH SCHOOL</b>	<b>5,948.00</b>
<b>NORTHWEST ISD ATHLETICS</b>		
	2/4/2019	450.00
	<b>Total for NORTHWEST ISD ATHLETICS</b>	<b>450.00</b>
<b>NORTHWEST MISSOURI STATE UNIVERSITY</b>		
	8/20/2018	500.00
	<b>Total for NORTHWEST MISSOURI STATE UNIVERSITY</b>	<b>500.00</b>
<b>NORTHWEST TEXAN ATHLETIC BOOSTER</b>		
	8/22/2018	1,050.00
	<b>Total for NORTHWEST TEXAN ATHLETIC BOOSTER</b>	<b>1,050.00</b>
<b>NORTHWEST TEXAN BOOSTER CLUB INC.</b>		
	11/20/2018	450.00
	12/18/2018	450.00
	1/30/2019	400.00
	2/8/2019	650.00
	<b>Total for NORTHWEST TEXAN BOOSTER CLUB INC.</b>	<b>1,950.00</b>
<b>NORTHWEST YMCA</b>		
	11/29/2018	3,300.00
	<b>Total for NORTHWEST YMCA</b>	<b>3,300.00</b>
<b>NORTHWOOD CHURCH</b>		
	8/29/2018	1,200.00
	11/7/2018	900.00
	1/24/2019	2,100.00
	<b>Total for NORTHWOOD CHURCH</b>	<b>4,200.00</b>

Vendor Name	Check Date	Payment Amount
<b>NORTON METALS</b>		
	11/19/2018	137.00
	12/10/2018	112.50
	12/13/2018	236.50
	1/10/2019	744.00
	1/29/2019	1,767.44
	2/25/2019	440.00
	3/7/2019	81.60
	<b>Total for NORTON METALS</b>	<b>3,519.04</b>
<b>NRE</b>		
	11/13/2018	2,027.31
	1/11/2019	1,566.39
	3/12/2019	1,927.11
	6/6/2019	1,984.62
	<b>Total for NRE</b>	<b>7,505.43</b>
<b>NRE 2/19/19-3/19/19</b>		
	4/16/2019	1,706.67
	<b>Total for NRE 2/19/19-3/19/19</b>	<b>1,706.67</b>
<b>NRE DEC 19- JAN 17</b>		
	2/14/2019	1,372.67
	<b>Total for NRE DEC 19- JAN 17</b>	<b>1,372.67</b>
<b>NRES</b>		
	12/11/2018	1,833.59
	5/16/2019	2,071.63
	<b>Total for NRES</b>	<b>3,905.22</b>

Vendor Name	Check Date	Payment Amount
<b>NTS CAPITAL</b>		
	7/10/2018	3,600.00
	7/30/2018	6,649.10
	8/29/2018	570.00
	8/31/2018	1,620.00
	9/5/2018	10,185.00
	9/7/2018	16,439.40
	11/19/2018	4,141.23
	12/5/2018	2,766.09
	12/10/2018	1,885.00
	12/18/2018	595.00
	1/16/2019	5,791.00
	2/5/2019	2,344.45
	2/20/2019	885.00
	3/28/2019	3,508.06
	4/8/2019	1,620.00
	4/18/2019	2,723.06
	5/3/2019	590.00
	5/9/2019	295.00
	6/19/2019	3,707.94
	<b>Total for NTS CAPITAL</b>	<b>69,915.33</b>
<b>NW METROPORT CHAMBER OF COMMERCE</b>		
	1/11/2019	390.00
	1/18/2019	750.00
	<b>Total for NW METROPORT CHAMBER OF COMMERCE</b>	<b>1,140.00</b>
<b>NWISD BYRON NELSON HIGH SCHOOL</b>		
	10/26/2018	500.00
	1/29/2019	1,060.00
	<b>Total for NWISD BYRON NELSON HIGH SCHOOL</b>	<b>1,560.00</b>
<b>NYEMBEZI OCHIABUTO</b>		
	4/4/2019	15.00
	<b>Total for NYEMBEZI OCHIABUTO</b>	<b>15.00</b>
<b>NYLYNN COSMETICS, INC.</b>		
	8/2/2018	56.40
	8/31/2018	6,320.00
	9/28/2018	3,150.00
	2/8/2019	475.60
	<b>Total for NYLYNN COSMETICS, INC.</b>	<b>10,002.00</b>

Vendor Name	Check Date	Payment Amount
<b>OATES SPECIALTIES, LLC</b>		
	6/19/2019	2,621.56
	<b>Total for OATES SPECIALTIES, LLC</b>	<b>2,621.56</b>
<b>O BRIAN RICHARDS</b>		
	10/3/2018	16.00
	<b>Total for O BRIAN RICHARDS</b>	<b>16.00</b>
<b>ODALIS RODRIGUEZ SMITH</b>		
	3/8/2019	28.37
	6/19/2019	80.00
	<b>Total for ODALIS RODRIGUEZ SMITH</b>	<b>108.37</b>
<b>OFFICE DEPOT, INC.</b>		
	7/11/2018	559.80
	8/7/2018	76.00
	8/16/2018	174.58
	8/29/2018	12.18
	9/17/2018	472.16
	10/5/2018	333.88
	10/11/2018	534.59
	10/17/2018	172.81
	11/1/2018	192.79
	11/14/2018	553.48
	12/10/2018	87.15
	1/8/2019	106.20
	1/30/2019	54.98
	3/8/2019	569.72
	3/21/2019	585.93
	4/18/2019	494.96
	5/3/2019	139.24
	5/9/2019	53.54
	5/22/2019	103.79
	6/19/2019	277.44
	<b>Total for OFFICE DEPOT, INC.</b>	<b>5,555.22</b>
<b>OFFICE OF THE ATTORNEY GENERAL</b>		
	1/15/2019	155.04
	3/7/2019	500.00
	<b>Total for OFFICE OF THE ATTORNEY GENERAL</b>	<b>655.04</b>

Vendor Name	Check Date	Payment Amount
<b>OHIO CHILD SUPPORT PAYMENT CENTER</b>		
	12/18/2018	136.82
	1/15/2019	229.30
	2/4/2019	114.65
	2/8/2019	114.65
	3/7/2019	229.30
	3/25/2019	114.65
	4/8/2019	114.65
	5/1/2019	114.65
	5/2/2019	114.65
	5/20/2019	114.65
	<b>Total for OHIO CHILD SUPPORT PAYMENT CENTER</b>	<b>1,397.97</b>
<b>OKLAHOMA DEPT OF HUMAN SERVICES</b>		
	8/6/2018	174.34
	8/30/2018	174.34
	10/2/2018	174.34
	10/30/2018	174.34
	11/30/2018	174.34
	1/15/2019	174.34
	2/4/2019	174.34
	3/7/2019	174.34
	4/1/2019	174.34
	4/30/2019	174.34
	5/30/2019	174.34
	6/26/2019	174.34
	<b>Total for OKLAHOMA DEPT OF HUMAN SERVICES</b>	<b>2,092.08</b>
<b>OKLAHOMA STATE UNIVERSITY</b>		
	6/24/2019	1,400.00
	<b>Total for OKLAHOMA STATE UNIVERSITY</b>	<b>1,400.00</b>
<b>OLD FASHION CANDY COMPANY., INC</b>		
	12/19/2018	26,000.00
	2/6/2019	174.64
	4/10/2019	3,929.82
	<b>Total for OLD FASHION CANDY COMPANY., INC</b>	<b>30,104.46</b>



Vendor Name	Check Date	Payment Amount
<b>OLEN WILLIAMS INC</b>		
	8/23/2018	490.00
	11/1/2018	1,625.00
	11/19/2018	432.50
	11/27/2018	275.00
	1/15/2019	500.00
	1/23/2019	1,035.00
	1/31/2019	92.00
	2/21/2019	310.00
	4/18/2019	2,490.74
	<b>Total for OLEN WILLIAMS INC</b>	<b>7,250.24</b>
<b>OLIVER A MUJICA GUERRA</b>		
	12/14/2018	36.96
	<b>Total for OLIVER A MUJICA GUERRA</b>	<b>36.96</b>
<b>OLIVIA C JOHNSON</b>		
	4/17/2019	20.00
	<b>Total for OLIVIA C JOHNSON</b>	<b>20.00</b>
<b>OLIVIA MERVEILLE MOORE</b>		
	9/12/2018	26.78
	10/11/2018	0.00
	11/16/2018	63.11
	12/7/2018	115.21
	6/19/2019	224.60
	6/20/2019	109.74
	<b>Total for OLIVIA MERVEILLE MOORE</b>	<b>539.44</b>

Vendor Name	Check Date	Payment Amount
<b>OLMSTED-KIRK PAPER COMPANY</b>		
	8/29/2018	87.80
	9/5/2018	1,886.95
	9/7/2018	11,918.40
	10/5/2018	1,072.80
	11/7/2018	469.30
	11/16/2018	3,376.20
	11/19/2018	408.47
	12/18/2018	4,444.75
	1/15/2019	76.05
	1/16/2019	2,632.70
	2/11/2019	5,431.30
	2/20/2019	350.00
	3/22/2019	66,953.78
	3/29/2019	9,576.24
	4/4/2019	31,832.56
	4/5/2019	602.56
	4/26/2019	19,152.48
	5/15/2019	753.43
	6/19/2019	665.62
<b>Total for OLMSTED-KIRK PAPER COMPANY</b>		<b>161,691.39</b>

Vendor Name	Check Date	Payment Amount
ONE SOURCE STAFFING CORPORATION		
	8/8/2018	9,054.77
	8/13/2018	4,919.04
	8/22/2018	1,785.00
	8/28/2018	2,336.54
	8/31/2018	2,016.00
	9/5/2018	1,543.25
	9/6/2018	1,075.20
	9/17/2018	1,344.00
	10/30/2018	352.80
	11/2/2018	248.50
	11/7/2018	28.00
	11/19/2018	330.12
	11/30/2018	1,243.20
	12/10/2018	873.60
	12/13/2018	462.00
	12/17/2018	50.40
	1/15/2019	864.50
	1/16/2019	1,755.46
	1/29/2019	246.82
	1/30/2019	350.00
	1/31/2019	167.30
	2/6/2019	196.00
	2/12/2019	658.00
<b>Total for ONE SOURCE STAFFING CORPORATION</b>		<b>31,900.50</b>

Vendor Name	Check Date	Payment Amount
O'REILLY AUTO ENTERPRISES, LLC	8/7/2018	1,213.29
	8/8/2018	167.37
	8/13/2018	432.09
	8/23/2018	609.68
	8/28/2018	4,229.78
	8/29/2018	1,470.34
	9/5/2018	921.81
	9/10/2018	75.40
	9/19/2018	1,224.38
	9/25/2018	24.46
	9/27/2018	474.26
	9/28/2018	812.56
	10/9/2018	119.19
	10/11/2018	346.53
	10/17/2018	502.82
	10/22/2018	200.26
	10/25/2018	277.57
	11/1/2018	90.63
	11/19/2018	1,081.97
	11/28/2018	434.92
	12/5/2018	916.32
	12/10/2018	741.98
	12/13/2018	150.26
	1/10/2019	842.03
	1/15/2019	802.71
	1/18/2019	136.04
	1/29/2019	1,431.69
	1/30/2019	197.50
	2/8/2019	378.91
	2/15/2019	131.55
	2/19/2019	59.99
	2/25/2019	1,175.67
	2/28/2019	328.66
	3/5/2019	67.03
	3/7/2019	759.99
	3/20/2019	812.69
	3/22/2019	535.49
	4/1/2019	14.99
	4/2/2019	573.07
	4/17/2019	129.99

Vendor Name	Check Date	Payment Amount
	4/18/2019	358.61
	4/22/2019	98.56
	4/30/2019	1,454.44
	5/7/2019	839.90
	5/10/2019	538.85
	5/22/2019	206.20
	5/23/2019	1,166.91
	5/24/2019	1,031.73
	5/30/2019	340.28
	6/6/2019	525.63
	6/10/2019	997.19
	6/12/2019	51.47
	6/19/2019	95.39
	6/27/2019	1,053.46
<b>Total for O'REILLY AUTO ENTERPRISES, LLC</b>		<b>33,654.49</b>

Vendor Name	Check Date	Payment Amount
ORIENTAL TRADING COMPANY		
	7/17/2018	254.94
	7/30/2018	149.94
	8/7/2018	163.44
	8/10/2018	551.61
	8/16/2018	509.00
	8/17/2018	179.59
	8/23/2018	1,108.06
	8/29/2018	443.76
	8/31/2018	244.58
	9/5/2018	146.34
	9/17/2018	57.44
	9/19/2018	110.82
	9/25/2018	145.37
	9/27/2018	577.05
	10/5/2018	295.92
	10/9/2018	329.27
	10/17/2018	673.50
	10/24/2018	840.58
	11/1/2018	340.56
	11/14/2018	866.15
	11/19/2018	431.10
	11/27/2018	162.51
	11/30/2018	175.74
	12/10/2018	177.34
	12/11/2018	604.40
	12/18/2018	461.59
	1/15/2019	79.42
	1/23/2019	281.54
	1/24/2019	181.59
	1/25/2019	85.52
	1/29/2019	327.86
	1/30/2019	76.34
	2/1/2019	583.82
	2/12/2019	70.16
	2/14/2019	209.70
	2/15/2019	103.10
	2/20/2019	875.43
	2/21/2019	1,545.36
	2/26/2019	836.46
	2/28/2019	101.35

Vendor Name	Check Date	Payment Amount
	3/8/2019	407.33
	3/21/2019	140.99
	3/22/2019	1,284.81
	3/25/2019	126.02
	3/28/2019	311.02
	4/2/2019	856.49
	4/4/2019	178.11
	4/8/2019	71.90
	4/10/2019	725.66
	4/18/2019	1,362.97
	4/26/2019	1,079.14
	4/30/2019	192.92
	5/3/2019	611.40
	5/6/2019	150.94
	5/9/2019	1,393.77
	5/15/2019	126.12
	5/17/2019	515.73
	5/22/2019	379.93
	5/23/2019	76.21
	5/29/2019	341.56
	5/30/2019	83.99
	6/5/2019	288.78
	6/17/2019	229.64
	6/19/2019	263.19
	6/24/2019	148.87
	6/25/2019	161.59
	6/27/2019	185.79
	<b>Total for ORIENTAL TRADING COMPANY</b>	<b>27,053.12</b>
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<b>ORIGINAL WORKS - YOURS, INC.</b>		
	12/17/2018	1,506.50
	1/23/2019	578.00
	4/2/2019	30.50
	<b>Total for ORIGINAL WORKS - YOURS, INC.</b>	<b>2,115.00</b>
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<b>ORLANDO CHAVEZ</b>		
	1/24/2019	155.00
	<b>Total for ORLANDO CHAVEZ</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>ORLANDO DAVIS</b>		
	12/17/2018	125.00
	1/11/2019	250.00
	1/25/2019	125.00
	2/13/2019	125.00
	2/15/2019	125.00
	3/8/2019	125.00
	<b>Total for ORLANDO DAVIS</b>	<b>875.00</b>
<b>ORYN TREAD SHEFFIELD</b>		
	11/2/2018	175.00
	4/25/2019	200.00
	5/30/2019	51.50
	6/5/2019	2,122.50
	<b>Total for ORYN TREAD SHEFFIELD</b>	<b>2,549.00</b>
<b>OSCAR MONCADA</b>		
	5/22/2019	360.00
	5/29/2019	360.00
	<b>Total for OSCAR MONCADA</b>	<b>720.00</b>
<b>OTB HOLDING LLC</b>		
	7/24/2018	1,171.65
	12/11/2018	639.04
	12/14/2018	2,165.59
	4/4/2019	149.05
	5/16/2019	844.80
	6/5/2019	4,535.61
	6/6/2019	1,668.48
	6/26/2019	749.14
	<b>Total for OTB HOLDING LLC</b>	<b>11,923.36</b>
<b>OTICON, INC</b>		
	10/5/2018	1,246.00
	11/29/2018	1,772.00
	12/19/2018	267.00
	1/15/2019	1,602.00
	2/27/2019	791.50
	3/26/2019	160.00
	<b>Total for OTICON, INC</b>	<b>5,838.50</b>



Vendor Name	Check Date	Payment Amount
<b>OTIS ELEVATOR COMPANY</b>		
	7/10/2018	490.00
	1/10/2019	78,514.44
	1/23/2019	2,557.75
	2/8/2019	827.50
	5/22/2019	955.00
	<b>Total for OTIS ELEVATOR COMPANY</b>	<b>83,344.69</b>
<b>OTS LEGACY SIGNS, INC</b>		
	8/28/2018	2,892.50
	10/11/2018	500.00
	6/10/2019	12,270.00
	<b>Total for OTS LEGACY SIGNS, INC</b>	<b>15,662.50</b>
<b>OVERDRIVE, INC.</b>		
	1/29/2019	1,938.60
	6/6/2019	642.14
	6/26/2019	1,974.95
	<b>Total for OVERDRIVE, INC.</b>	<b>4,555.69</b>
<b>OVERLY NIFTY LLC</b>		
	8/31/2018	40.00
	5/9/2019	40.00
	<b>Total for OVERLY NIFTY LLC</b>	<b>80.00</b>
<b>OZARK DELIGHT CANDY COMPANY, INC</b>		
	9/25/2018	399.14
	1/23/2019	206.93
	<b>Total for OZARK DELIGHT CANDY COMPANY, INC</b>	<b>606.07</b>
<b>P &amp; M RESTAURANTS, LLC</b>		
	11/30/2018	261.36
	<b>Total for P &amp; M RESTAURANTS, LLC</b>	<b>261.36</b>
<b>P P G, INC</b>		
	3/6/2019	156.95
	<b>Total for P P G, INC</b>	<b>156.95</b>
<b>PAC SYSTEMS INC**USE VENDOR 70895**</b>		
	7/24/2018	10,838.75
	8/1/2018	2,106.77
	<b>Total for PAC SYSTEMS INC**USE VENDOR 70895**</b>	<b>12,945.52</b>
<b>PACIFIC NORTHWEST PUBLISHING INC</b>		
	2/1/2019	1,853.78
	3/5/2019	54.50
	<b>Total for PACIFIC NORTHWEST PUBLISHING INC</b>	<b>1,908.28</b>

Vendor Name	Check Date	Payment Amount
<b>PAIGE ANN YOUNG</b>		
	8/3/2018	412.32
	<b>Total for PAIGE ANN YOUNG</b>	<b>412.32</b>
<b>PALOS SPORTS, INC.</b>		
	3/22/2019	120.00
	<b>Total for PALOS SPORTS, INC.</b>	<b>120.00</b>
<b>PAM BASSEL, CHAPTER 13 TRUSTEE</b>		
	8/6/2018	6,028.50
	8/30/2018	6,028.50
	10/2/2018	6,678.50
	10/30/2018	5,662.00
	11/30/2018	5,662.00
	1/15/2019	5,662.00
	2/4/2019	5,662.00
	3/7/2019	5,662.00
	4/1/2019	5,702.00
	4/30/2019	5,775.00
	5/30/2019	5,775.00
	6/26/2019	5,775.00
	<b>Total for PAM BASSEL, CHAPTER 13 TRUSTEE</b>	<b>70,072.50</b>
<b>PAM CARTWRIGHT</b>		
	10/11/2018	97.00
	<b>Total for PAM CARTWRIGHT</b>	<b>97.00</b>
<b>PAM HUMPHREY</b>		
	6/19/2019	16.46
	<b>Total for PAM HUMPHREY</b>	<b>16.46</b>
<b>PAMELA ASKEW</b>		
	10/17/2018	16.00
	<b>Total for PAMELA ASKEW</b>	<b>16.00</b>
<b>PAMELA BEEBE</b>		
	10/11/2018	0.00
	2/4/2019	16.00
	5/14/2019	15.00
	<b>Total for PAMELA BEEBE</b>	<b>31.00</b>
<b>PAMELA BONE</b>		
	11/5/2018	115.00
	11/13/2018	95.00
	<b>Total for PAMELA BONE</b>	<b>210.00</b>

Vendor Name	Check Date	Payment Amount
<b>PAMELA ELIZABETH NEVEN</b>		
	8/9/2018	71.66
	1/31/2019	30.31
	6/25/2019	72.00
	<b>Total for PAMELA ELIZABETH NEVEN</b>	<b>173.97</b>
<b>PAMELA HEDRICK</b>		
	2/7/2019	100.00
	<b>Total for PAMELA HEDRICK</b>	<b>100.00</b>
<b>PAMELA MICHELLE ANDREWS</b>		
	3/18/2019	223.60
	<b>Total for PAMELA MICHELLE ANDREWS</b>	<b>223.60</b>
<b>PAMELA PHIPPS</b>		
	10/17/2018	16.00
	<b>Total for PAMELA PHIPPS</b>	<b>16.00</b>
<b>PAMELA S ENGELHARDT</b>		
	8/28/2018	3,315.00
	<b>Total for PAMELA S ENGELHARDT</b>	<b>3,315.00</b>
<b>PANASONIC CORPORATION OF NORTH</b>		
	10/31/2018	400.00
	<b>Total for PANASONIC CORPORATION OF NORTH</b>	<b>400.00</b>
<b>PANERA BREAD COMPANY</b>		
	11/7/2018	135.52
	11/20/2018	64.36
	11/30/2018	111.13
	12/5/2018	88.05
	1/23/2019	65.25
	1/29/2019	126.41
	1/30/2019	110.92
	2/21/2019	292.29
	3/6/2019	122.70
	3/22/2019	217.76
	4/8/2019	212.43
	4/12/2019	346.31
	4/26/2019	316.96
	5/8/2019	96.40
	5/13/2019	105.63
	5/16/2019	124.30
	5/23/2019	110.24
	5/30/2019	118.50
	<b>Total for PANERA BREAD COMPANY</b>	<b>2,765.16</b>

Vendor Name	Check Date	Payment Amount
<b>PANTEGO CAMP THURMAN</b>		
	9/28/2018	5,445.00
	10/16/2018	0.00
	4/11/2019	8,690.00
	<b>Total for PANTEGO CAMP THURMAN</b>	<b>14,135.00</b>
<b>PAO VANG</b>		
	10/11/2018	168.15
	<b>Total for PAO VANG</b>	<b>168.15</b>
<b>PAOLA MIRANDA PACHECO</b>		
	5/3/2019	13.00
	<b>Total for PAOLA MIRANDA PACHECO</b>	<b>13.00</b>
<b>PAPERCLIP MEDIA, INC</b>		
	2/6/2019	566.00
	<b>Total for PAPERCLIP MEDIA, INC</b>	<b>566.00</b>
<b>PARENTS AS TEACHERS NATIONAL CENTER</b>		
	9/24/2018	2,100.00
	<b>Total for PARENTS AS TEACHERS NATIONAL CENTER</b>	<b>2,100.00</b>
<b>PARK GLEN</b>		
	7/13/2018	2,861.53
	9/12/2018	2,871.37
	<b>Total for PARK GLEN</b>	<b>5,732.90</b>
<b>PARK GLEN 6/18-7/18/18</b>		
	8/9/2018	1,709.47
	<b>Total for PARK GLEN 6/18-7/18/18</b>	<b>1,709.47</b>
<b>PARK GLEN 6/19-7/18/18</b>		
	8/8/2018	1,044.67
	<b>Total for PARK GLEN 6/19-7/18/18</b>	<b>1,044.67</b>
<b>PARK GLEN 8/18/18-9/17/18</b>		
	10/11/2018	2,396.92
	<b>Total for PARK GLEN 8/18/18-9/17/18</b>	<b>2,396.92</b>

Vendor Name	Check Date	Payment Amount
<b>PARK PLACE PUBLICATIONS, LP</b>		
	8/6/2018	425.00
	8/21/2018	350.00
	8/30/2018	2,850.00
	9/5/2018	475.00
	9/12/2018	475.00
	9/19/2018	1,900.00
	9/24/2018	475.00
	9/27/2018	3,325.00
	10/24/2018	975.00
	11/27/2018	1,050.00
	12/11/2018	199.70
	1/22/2019	550.00
	4/23/2019	175.00
	5/14/2019	58.50
	<b>Total for PARK PLACE PUBLICATIONS, LP</b>	<b>13,283.20</b>
<b>PARKER LESSMAN</b>		
	4/23/2019	60.00
	<b>Total for PARKER LESSMAN</b>	<b>60.00</b>
<b>PARKVIEW</b>		
	7/13/2018	1,773.30
	9/12/2018	1,554.86
	<b>Total for PARKVIEW</b>	<b>3,328.16</b>
<b>PARKVIEW 6/16-7/18/18</b>		
	8/9/2018	1,133.84
	<b>Total for PARKVIEW 6/16-7/18/18</b>	<b>1,133.84</b>
<b>PARKVIEW 6/19-7/18/18</b>		
	8/8/2018	692.90
	<b>Total for PARKVIEW 6/19-7/18/18</b>	<b>692.90</b>
<b>PARKVIEW 8/18/18-9/17/18</b>		
	10/11/2018	1,472.70
	<b>Total for PARKVIEW 8/18/18-9/17/18</b>	<b>1,472.70</b>
<b>PARKVIEW PTA</b>		
	12/18/2018	7.33
	<b>Total for PARKVIEW PTA</b>	<b>7.33</b>
<b>PARKWOOD HILL</b>		
	7/13/2018	5,687.68
	8/8/2018	2,484.66
	8/9/2018	5,421.08
	<b>Total for PARKWOOD HILL</b>	<b>13,593.42</b>

Vendor Name	Check Date	Payment Amount
<b>PARKWOOD HILL 7/19-8/22</b>		
	9/14/2018	6,761.36
	<b>Total for PARKWOOD HILL 7/19-8/22</b>	<b>6,761.36</b>
<b>PARKWOOD HILL 8/19/18-9/2</b>		
	10/11/2018	4,781.30
	<b>Total for PARKWOOD HILL 8/19/18-9/2</b>	<b>4,781.30</b>
<b>PARTS TOWN, LLC</b>		
	3/6/2019	248.71
	3/22/2019	601.42
	3/25/2019	120.41
	4/1/2019	356.15
	4/2/2019	1,098.38
	4/4/2019	94.20
	4/9/2019	203.33
	4/11/2019	147.12
	4/18/2019	161.83
	4/22/2019	224.23
	4/23/2019	78.04
	4/29/2019	190.00
	4/30/2019	1,066.11
	5/6/2019	135.92
	5/9/2019	14.21
	5/13/2019	180.38
	5/23/2019	374.75
	6/5/2019	1,314.18
	6/11/2019	1,177.57
	6/13/2019	2,651.00
	6/25/2019	7,545.00
	<b>Total for PARTS TOWN, LLC</b>	<b>17,982.94</b>
<b>PASADENA ISD EDUCATION FOUNDATION</b>		
	10/2/2018	150.00
	<b>Total for PASADENA ISD EDUCATION FOUNDATION</b>	<b>150.00</b>
<b>PASCAL LEARNING</b>		
	9/7/2018	5,000.00
	<b>Total for PASCAL LEARNING</b>	<b>5,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>PASCO BROKERAGE, INC.</b>		
	11/16/2018	1,245.00
	12/7/2018	1,722.70
	12/13/2018	17,375.00
	1/11/2019	2,966.90
	3/5/2019	20,167.58
	3/6/2019	1,424.28
	6/17/2019	33,572.76
	6/25/2019	29,800.91
	<b>Total for PASCO BROKERAGE, INC.</b>	<b>108,275.13</b>
<b>PASCO SCIENTIFIC</b>		
	10/17/2018	234.00
	<b>Total for PASCO SCIENTIFIC</b>	<b>234.00</b>
<b>PATRICIA A PARKER</b>		
	10/11/2018	282.35
	1/28/2019	125.28
	2/28/2019	137.00
	3/25/2019	455.80
	<b>Total for PATRICIA A PARKER</b>	<b>1,000.43</b>
<b>PATRICIA ANN MCKEEL</b>		
	9/28/2018	57.81
	<b>Total for PATRICIA ANN MCKEEL</b>	<b>57.81</b>
<b>PATRICIA GIBSON</b>		
	8/29/2018	250.00
	<b>Total for PATRICIA GIBSON</b>	<b>250.00</b>
<b>PATRICIA JEAN</b>		
	4/12/2019	250.00
	<b>Total for PATRICIA JEAN</b>	<b>250.00</b>
<b>PATRICIA JOHNSON</b>		
	4/16/2019	89.00
	<b>Total for PATRICIA JOHNSON</b>	<b>89.00</b>

Vendor Name	Check Date	Payment Amount
<b>PATRICIA M. THORNTON</b>		
	9/17/2018	840.00
	10/22/2018	300.00
	11/7/2018	1,615.00
	11/15/2018	200.00
	11/20/2018	1,875.00
	12/18/2018	1,600.00
	2/18/2019	1,568.00
	3/22/2019	396.00
	3/29/2019	675.00
	4/5/2019	660.00
	5/21/2019	1,536.00
	6/3/2019	870.00
	6/12/2019	204.00
	<b>Total for PATRICIA M. THORNTON</b>	<b>12,339.00</b>
<b>PATRICIA MARIE FITCH</b>		
	9/7/2018	34.95
	10/12/2018	51.00
	10/17/2018	59.40
	11/27/2018	34.95
	3/21/2019	34.95
	5/1/2019	44.95
	5/21/2019	44.95
	<b>Total for PATRICIA MARIE FITCH</b>	<b>305.15</b>
<b>PATRICIA MARIE MERCER</b>		
	3/6/2019	94.00
	<b>Total for PATRICIA MARIE MERCER</b>	<b>94.00</b>
<b>PATRICIA MORROW</b>		
	3/28/2019	10.00
	<b>Total for PATRICIA MORROW</b>	<b>10.00</b>
<b>PATRICIA SHELL</b>		
	5/7/2019	20.00
	<b>Total for PATRICIA SHELL</b>	<b>20.00</b>
<b>PATRICIA SMITH</b>		
	8/9/2018	18.95
	<b>Total for PATRICIA SMITH</b>	<b>18.95</b>
<b>PATRICK CONLEY</b>		
	3/7/2019	1,052.00
	<b>Total for PATRICK CONLEY</b>	<b>1,052.00</b>



Vendor Name	Check Date	Payment Amount
<b>PATRICK ERWIN BROWN</b>		
	3/27/2019	85.00
	5/6/2019	145.00
	<b>Total for PATRICK ERWIN BROWN</b>	<b>230.00</b>
<b>PATRICK HAYES</b>		
	6/5/2019	47.35
	<b>Total for PATRICK HAYES</b>	<b>47.35</b>
<b>PATRICK JOHN ADAMS</b>		
	4/30/2019	317.84
	<b>Total for PATRICK JOHN ADAMS</b>	<b>317.84</b>
<b>PATRICK JOYCE</b>		
	10/18/2018	500.00
	11/9/2018	500.00
	5/1/2019	250.00
	<b>Total for PATRICK JOYCE</b>	<b>1,250.00</b>
<b>PATRICK LEAKE</b>		
	9/6/2018	115.00
	10/3/2018	115.00
	10/25/2018	115.00
	11/7/2018	85.00
	12/10/2018	105.00
	<b>Total for PATRICK LEAKE</b>	<b>535.00</b>
<b>PATRICK PARKER</b>		
	10/2/2018	73.98
	<b>Total for PATRICK PARKER</b>	<b>73.98</b>
<b>PATRICK SHAHAN</b>		
	3/21/2019	145.00
	<b>Total for PATRICK SHAHAN</b>	<b>145.00</b>
<b>PATRICK WEBER</b>		
	9/19/2018	50.00
	10/12/2018	60.00
	10/31/2018	60.00
	11/12/2018	120.00
	11/15/2018	120.00
	12/5/2018	60.00
	<b>Total for PATRICK WEBER</b>	<b>470.00</b>

Vendor Name	Check Date	Payment Amount
<b>PATRICK WILLIAM LONG</b>		
	9/21/2018	49.27
	10/11/2018	71.94
	11/16/2018	52.87
	12/19/2018	51.67
	1/31/2019	43.16
	2/20/2019	56.38
	4/17/2019	107.99
	5/10/2019	85.43
	6/19/2019	46.86
	<b>Total for PATRICK WILLIAM LONG</b>	<b>565.57</b>
<b>PATSY MICHELLE LARA</b>		
	7/25/2018	72.49
	<b>Total for PATSY MICHELLE LARA</b>	<b>72.49</b>
<b>PATTY SHUSTER</b>		
	4/23/2019	25.00
	<b>Total for PATTY SHUSTER</b>	<b>25.00</b>
<b>PAUL EDWARD CRAIN</b>		
	10/23/2018	150.00
	10/25/2018	115.00
	11/27/2018	110.00
	<b>Total for PAUL EDWARD CRAIN</b>	<b>375.00</b>
<b>PAUL GORMAN</b>		
	10/11/2018	16.00
	<b>Total for PAUL GORMAN</b>	<b>16.00</b>
<b>PAUL H BROOKES PUBLISHING CO, INC.</b>		
	4/15/2019	3,137.50
	5/8/2019	2,349.90
	<b>Total for PAUL H BROOKES PUBLISHING CO, INC.</b>	<b>5,487.40</b>
<b>PAUL J HIGGINS</b>		
	12/11/2018	71.72
	3/27/2019	133.00
	<b>Total for PAUL J HIGGINS</b>	<b>204.72</b>

Vendor Name	Check Date	Payment Amount
<b>PAULA B SOMMER</b>		
	7/24/2018	1,000.00
	9/7/2018	900.00
	9/10/2018	1,000.00
	10/10/2018	2,100.00
	11/7/2018	1,500.00
	11/9/2018	1,050.00
	12/5/2018	0.00
	12/7/2018	1,800.00
	1/8/2019	1,500.00
	1/10/2019	300.00
	1/11/2019	450.00
	2/6/2019	1,500.00
	3/6/2019	1,500.00
	4/5/2019	1,450.00
	4/11/2019	750.00
	4/18/2019	500.00
	5/2/2019	1,500.00
	5/21/2019	300.00
	6/6/2019	1,500.00
	6/11/2019	600.00
	<b>Total for PAULA B SOMMER</b>	<b>21,200.00</b>
<b>PAULA CRIDER</b>		
	8/17/2018	300.00
	<b>Total for PAULA CRIDER</b>	<b>300.00</b>
<b>PAULA MCQUIEN</b>		
	10/2/2018	16.00
	<b>Total for PAULA MCQUIEN</b>	<b>16.00</b>
<b>PAULETTE L DEMONT</b>		
	9/6/2018	245.00
	10/2/2018	95.00
	10/3/2018	95.00
	10/18/2018	95.00
	11/5/2018	115.00
	11/13/2018	95.00
	<b>Total for PAULETTE L DEMONT</b>	<b>740.00</b>

Vendor Name	Check Date	Payment Amount
<b>PAVEMENT SERVICES CORPORATION</b>		
	7/17/2018	8,942.00
	8/6/2018	7,275.00
	1/11/2019	12,515.00
	1/17/2019	38,058.00
	2/20/2019	8,421.00
	3/22/2019	14,618.00
	3/29/2019	3,063.00
	<b>Total for PAVEMENT SERVICES CORPORATION</b>	<b>92,892.00</b>
<b>PEAK PERFORMANCE OPTIONS</b>		
	8/17/2018	300.00
	10/9/2018	150.00
	1/22/2019	2,176.00
	2/27/2019	880.00
	<b>Total for PEAK PERFORMANCE OPTIONS</b>	<b>3,506.00</b>
<b>PEARSON EDUCATION INC</b>		
	8/8/2018	798,128.99
	8/9/2018	230,983.58
	9/11/2018	8,163.00
	12/10/2018	398.70
	1/16/2019	575.56
	<b>Total for PEARSON EDUCATION INC</b>	<b>1,038,249.83</b>
<b>PEGASUS RESTAURANT GROUP, LLC</b>		
	5/23/2019	586.00
	<b>Total for PEGASUS RESTAURANT GROUP, LLC</b>	<b>586.00</b>
<b>PEGGY A STRONG</b>		
	9/28/2018	264.91
	1/10/2019	40.00
	2/19/2019	36.00
	<b>Total for PEGGY A STRONG</b>	<b>340.91</b>
<b>PEGGY GRAFF</b>		
	9/17/2018	200.00
	5/22/2019	200.00
	<b>Total for PEGGY GRAFF</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
<b>PEGGY HARRISON</b>		
	9/25/2018	125.00
	10/22/2018	468.75
	11/28/2018	468.75
	12/5/2018	468.75
	12/13/2018	468.75
	2/7/2019	468.75
	3/7/2019	468.75
	4/17/2019	468.75
	5/17/2019	468.75
	<b>Total for PEGGY HARRISON</b>	<b>3,875.00</b>
<b>PEGGY K ABERNATHY</b>		
	3/19/2019	85.96
	4/16/2019	74.82
	5/7/2019	126.44
	6/6/2019	92.68
	<b>Total for PEGGY K ABERNATHY</b>	<b>379.90</b>
<b>PEGGY MORALES</b>		
	11/30/2018	34.50
	<b>Total for PEGGY MORALES</b>	<b>34.50</b>
<b>PENELOPE BATES</b>		
	9/25/2018	27.39
	<b>Total for PENELOPE BATES</b>	<b>27.39</b>
<b>PENNY MAAS</b>		
	1/11/2019	400.00
	<b>Total for PENNY MAAS</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
PENSERV PLAN SERVICES, INC	7/9/2018	2,077.01
	7/23/2018	1,995.65
	7/26/2018	418,225.76
	8/3/2018	1,996.15
	8/17/2018	2,081.57
	8/24/2018	396,445.16
	9/7/2018	920.25
	9/14/2018	1,881.27
	9/21/2018	928.28
	9/26/2018	395,713.53
	9/28/2018	1,995.09
	10/5/2018	1,038.20
	10/12/2018	2,054.48
	10/19/2018	780.70
	10/26/2018	405,718.46
	11/2/2018	561.56
	11/9/2018	2,001.03
	11/16/2018	412,462.27
	11/26/2018	2,007.30
	11/30/2018	675.96
	12/7/2018	2,001.48
	12/14/2018	607.72
	12/19/2018	414,432.03
	1/1/2019	4,784.77
	1/11/2019	514.67
	1/22/2019	421,389.97
	1/25/2019	562.15
	2/1/2019	2,002.04
	2/8/2019	898.96
	2/15/2019	2,008.85
	2/22/2019	427,102.38
	3/4/2019	2,203.20
	3/8/2019	998.04
	3/15/2019	1,967.63
	3/22/2019	718.18
	3/26/2019	430,685.80
	3/29/2019	1,980.12
	4/5/2019	669.37
	4/12/2019	1,967.63
	4/19/2019	790.18

Vendor Name	Check Date	Payment Amount
	4/26/2019	434,577.11
	5/3/2019	835.46
	5/10/2019	1,954.43
	5/17/2019	783.70
	5/24/2019	442,175.89
	5/31/2019	751.70
	6/6/2019	1,962.12
	6/13/2019	616.37
	6/20/2019	2,165.58
	6/26/2019	433,050.09
	<b>Total for PENSERV PLAN SERVICES, INC</b>	<b>5,088,717.30</b>

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**PENSKE TRUCK LEASING CO, L P**

	8/9/2018	270.14
	9/14/2018	117.15
	9/27/2018	240.36
	10/17/2018	353.93
	10/22/2018	630.59
	10/24/2018	1,728.11
	10/26/2018	453.50
	11/7/2018	359.46
	11/12/2018	3,067.86
	11/27/2018	2,184.32
	11/29/2018	592.08
	12/6/2018	1,193.51
	12/19/2018	438.46
	1/11/2019	1,863.18
	1/14/2019	361.60
	1/17/2019	276.38
	1/22/2019	93.80
	2/4/2019	263.95
	2/5/2019	91.54
	2/13/2019	606.46
	4/16/2019	362.64
	4/18/2019	383.15
	5/13/2019	794.69
	5/17/2019	841.36
	6/25/2019	59.45
	<b>Total for PENSKE TRUCK LEASING CO, L P</b>	<b>17,627.67</b>

Vendor Name	Check Date	Payment Amount
<b>PEPWEAR LLC</b>		
	9/11/2018	1,433.00
	9/27/2018	215.75
	10/2/2018	116.10
	10/3/2018	2,405.22
	10/17/2018	772.10
	10/22/2018	716.65
	10/26/2018	2,825.05
	10/29/2018	1,608.60
	10/31/2018	2,324.90
	11/2/2018	608.80
	11/13/2018	3,392.58
	11/14/2018	1,433.42
	11/29/2018	486.00
	11/30/2018	985.60
	12/3/2018	369.20
	12/5/2018	518.87
	12/12/2018	740.00
	12/17/2018	781.90
	1/8/2019	512.11
	1/14/2019	909.00
	2/25/2019	1,041.98
	3/8/2019	1,107.09
	3/18/2019	689.55
	3/22/2019	1,493.00
	3/25/2019	955.75
	4/9/2019	914.00
	4/11/2019	1,167.50
	4/23/2019	1,385.00
	4/30/2019	436.00
	5/6/2019	250.00
	5/8/2019	1,345.00
	5/13/2019	709.50
	5/23/2019	1,630.90
	5/28/2019	478.00
	<b>Total for PEPWEAR LLC</b>	<b>36,758.12</b>
<b>PERCUSSIVE ARTS SOCIETY</b>		
	1/17/2019	250.00
	<b>Total for PERCUSSIVE ARTS SOCIETY</b>	<b>250.00</b>



Vendor Name	Check Date	Payment Amount
<b>PERFECTION LEARNING CORPORATION</b>		
	9/27/2018	11,227.50
	10/2/2018	837.00
	11/29/2018	1,984.00
	1/30/2019	159.22
	2/1/2019	343.58
	2/7/2019	387.81
	3/22/2019	347.20
	4/2/2019	194.96
	4/4/2019	1,127.47
	4/11/2019	27.25
	<b>Total for PERFECTION LEARNING CORPORATION</b>	<b>16,635.99</b>

<b>PERFORMANCE HEALTH SUPPLY, INC.</b>		
	7/10/2018	50.31
	8/29/2018	512.73
	10/9/2018	1,134.48
	10/24/2018	895.56
	11/12/2018	3,014.36
	12/10/2018	544.29
	1/8/2019	36.13
	1/15/2019	266.19
	1/23/2019	3,650.41
	2/21/2019	1,721.77
	2/26/2019	76.92
	3/5/2019	14.12
	3/20/2019	3,588.78
	4/18/2019	32.09
	4/25/2019	697.36
	5/2/2019	198.16
	5/9/2019	2,995.00
	5/29/2019	3,996.27
	6/25/2019	2,895.82
	<b>Total for PERFORMANCE HEALTH SUPPLY, INC.</b>	<b>26,320.75</b>

Vendor Name	Check Date	Payment Amount
<b>PERFORMANT RECOVERY, INC.</b>		
	8/6/2018	174.95
	8/30/2018	174.95
	10/2/2018	174.95
	10/30/2018	174.95
	11/30/2018	174.95
	1/15/2019	174.95
	2/4/2019	174.95
	3/7/2019	327.20
	4/1/2019	336.11
	4/30/2019	327.21
	5/30/2019	327.21
	6/26/2019	327.21
	<b>Total for PERFORMANT RECOVERY, INC.</b>	<b>2,869.59</b>

<b>PERIPOLE, INC.</b>		
	7/10/2018	57.72
	9/27/2018	578.34
	10/2/2018	11,164.78
	10/10/2018	11,164.78
	10/22/2018	492.04
	10/26/2018	273.40
	4/4/2019	692.96
	4/16/2019	1,493.32
	5/1/2019	48.63
	5/30/2019	355.23
	<b>Total for PERIPOLE, INC.</b>	<b>26,321.20</b>

Vendor Name	Check Date	Payment Amount
<b>PEROT MUSEUM OF NATURE AND SCIENCE</b>		
	9/13/2018	100.00
	9/18/2018	100.00
	9/28/2018	1,250.00
	10/11/2018	660.00
	10/18/2018	978.00
	10/25/2018	100.00
	11/5/2018	333.00
	11/29/2018	30.00
	12/12/2018	385.00
	1/17/2019	1,555.00
	1/30/2019	828.00
	2/1/2019	50.00
	2/7/2019	584.00
	2/13/2019	636.00
	2/14/2019	6,120.00
	2/19/2019	150.00
	3/8/2019	420.00
	3/19/2019	428.00
	3/26/2019	220.00
	3/29/2019	3,454.00
	<b>Total for PEROT MUSEUM OF NATURE AND SCIENCE</b>	<b>18,381.00</b>
<b>PERRY PETTIGREW</b>		
	6/6/2019	54.40
	<b>Total for PERRY PETTIGREW</b>	<b>54.40</b>
<b>PERSA LAGOUTARI</b>		
	10/10/2018	16.00
	<b>Total for PERSA LAGOUTARI</b>	<b>16.00</b>
<b>PERUNA GLASS, INC</b>		
	10/5/2018	1,830.40
	<b>Total for PERUNA GLASS, INC</b>	<b>1,830.40</b>
<b>PESI, INC.</b>		
	10/9/2018	199.99
	11/13/2018	229.99
	12/4/2018	199.99
	3/22/2019	399.98
	5/1/2019	399.98
	<b>Total for PESI, INC.</b>	<b>1,429.93</b>

Vendor Name	Check Date	Payment Amount
<b>PETER EKLUND</b>		
	1/22/2019	600.00
	<b>Total for PETER EKLUND</b>	<b>600.00</b>
<b>PETER HOLSTEN</b>		
	3/27/2019	175.00
	<b>Total for PETER HOLSTEN</b>	<b>175.00</b>
<b>PEYTON HALFMANN</b>		
	4/4/2019	150.00
	<b>Total for PEYTON HALFMANN</b>	<b>150.00</b>
<b>PGE</b>		
	11/13/2018	1,924.78
	12/11/2018	2,004.28
	1/11/2019	1,990.92
	2/14/2019	1,538.02
	3/12/2019	2,044.66
	6/6/2019	2,205.34
	<b>Total for PGE</b>	<b>11,708.00</b>
<b>PGES</b>		
	4/8/2019	1,798.54
	5/16/2019	2,158.48
	<b>Total for PGES</b>	<b>3,957.02</b>
<b>PHEAA</b>		
	8/6/2018	558.65
	8/30/2018	558.65
	10/2/2018	558.65
	10/30/2018	558.65
	11/30/2018	558.65
	1/15/2019	558.65
	2/4/2019	558.65
	3/7/2019	593.06
	4/1/2019	593.06
	4/30/2019	593.06
	5/30/2019	593.06
	6/26/2019	593.06
	<b>Total for PHEAA</b>	<b>6,875.85</b>
<b>PHELP W BENJAMIN JR</b>		
	10/31/2018	140.00
	<b>Total for PHELP W BENJAMIN JR</b>	<b>140.00</b>

Vendor Name	Check Date	Payment Amount
<b>PHI</b>		
	11/13/2018	2,194.46
	12/11/2018	2,179.06
	1/11/2019	1,985.76
	2/14/2019	1,563.47
	3/12/2019	2,249.03
	6/6/2019	2,609.41
	<b>Total for PHI</b>	<b>12,781.19</b>
<b>PHI DELTA KAPPA INTERNATIONAL</b>		
	1/30/2019	95.00
	4/12/2019	730.00
	<b>Total for PHI DELTA KAPPA INTERNATIONAL</b>	<b>825.00</b>
<b>PHIL ESPOSITO</b>		
	1/11/2019	93.00
	3/22/2019	84.00
	<b>Total for PHIL ESPOSITO</b>	<b>177.00</b>
<b>PHILIP A. OCHSNER</b>		
	2/4/2019	115.00
	2/28/2019	115.00
	3/8/2019	115.00
	3/22/2019	190.00
	3/27/2019	115.00
	<b>Total for PHILIP A. OCHSNER</b>	<b>650.00</b>
<b>PHILIP HYATT</b>		
	8/23/2018	50.00
	<b>Total for PHILIP HYATT</b>	<b>50.00</b>
<b>PHILIP ROY GLENN</b>		
	8/22/2018	250.00
	<b>Total for PHILIP ROY GLENN</b>	<b>250.00</b>
<b>PHILIP S YOUNGBLOOD</b>		
	1/24/2019	506.80
	4/16/2019	310.00
	5/6/2019	15.00
	<b>Total for PHILIP S YOUNGBLOOD</b>	<b>831.80</b>

Vendor Name	Check Date	Payment Amount
<b>PHILLIP G DOMINGUEZ</b>		
	7/10/2018	1,380.00
	8/9/2018	1,020.00
	9/6/2018	660.00
	10/18/2018	1,500.00
	11/13/2018	1,080.00
	12/12/2018	2,040.00
	1/25/2019	420.00
	3/8/2019	2,730.00
	4/23/2019	1,530.00
	5/7/2019	480.00
	6/11/2019	270.00
	<b>Total for PHILLIP G DOMINGUEZ</b>	<b>13,110.00</b>
<b>PHILLIP HOLLIS</b>		
	1/30/2019	165.00
	2/11/2019	165.00
	<b>Total for PHILLIP HOLLIS</b>	<b>330.00</b>
<b>PHILLIP SMITH</b>		
	7/11/2018	1,120.00
	5/23/2019	1,200.00
	6/5/2019	1,000.00
	<b>Total for PHILLIP SMITH</b>	<b>3,320.00</b>
<b>PHIS</b>		
	4/8/2019	2,007.33
	5/16/2019	2,842.60
	<b>Total for PHIS</b>	<b>4,849.93</b>
<b>PHUONG HUYNH</b>		
	1/22/2019	45.00
	<b>Total for PHUONG HUYNH</b>	<b>45.00</b>
<b>PHYS ED IN MOTION, INC.</b>		
	10/30/2018	2,373.85
	11/29/2018	2,018.00
	12/18/2018	1,655.00
	5/30/2019	2,081.00
	6/5/2019	1,211.00
	6/10/2019	1,720.00
	<b>Total for PHYS ED IN MOTION, INC.</b>	<b>11,058.85</b>
<b>PIANOTEX, INC.</b>		
	5/23/2019	120.00
	<b>Total for PIANOTEX, INC.</b>	<b>120.00</b>

Vendor Name	Check Date	Payment Amount
<b>PICFLIPS, LLC</b>		
	10/10/2018	600.00
	2/13/2019	600.00
	3/5/2019	2,992.50
	4/5/2019	3,000.00
	4/22/2019	3,000.00
	5/15/2019	2,992.50
	<b>Total for PICFLIPS, LLC</b>	<b>13,185.00</b>
<b>PICSTORIES</b>		
	5/9/2019	2,600.00
	<b>Total for PICSTORIES</b>	<b>2,600.00</b>
<b>PIFF PAY IT FORWARD FUNDRAISING</b>		
	8/23/2018	2,760.00
	10/17/2018	2,040.00
	1/15/2019	1,560.00
	<b>Total for PIFF PAY IT FORWARD FUNDRAISING</b>	<b>6,360.00</b>
<b>PINNACLE MEDICAL MANAGEMENT</b>		
	10/16/2018	6,748.00
	10/25/2018	56.00
	11/15/2018	28.00
	2/7/2019	6,636.00
	3/8/2019	84.00
	3/22/2019	6,272.00
	3/29/2019	112.00
	4/4/2019	28.00
	<b>Total for PINNACLE MEDICAL MANAGEMENT</b>	<b>19,964.00</b>
<b>PINNACLE OFFICE GROUP,*USE 72161*</b>		
	9/17/2018	45.14
	11/20/2018	106.59
	12/13/2018	32.63
	1/17/2019	129.45
	2/25/2019	30.88
	3/20/2019	86.80
	3/29/2019	28.39
	<b>Total for PINNACLE OFFICE GROUP,*USE 72161*</b>	<b>459.88</b>
<b>PIONEER CREDIT RECOVERY, INC</b>		
	6/26/2019	705.31
	<b>Total for PIONEER CREDIT RECOVERY, INC</b>	<b>705.31</b>

Vendor Name	Check Date	Payment Amount
<b>PIONEER DRAMA SERVICE, INC</b>		
	1/29/2019	217.50
	2/8/2019	270.00
	5/13/2019	39.25
	<b>Total for PIONEER DRAMA SERVICE, INC</b>	<b>526.75</b>
<b>PIONEER MANUFACTURING COMPANY</b>		
	7/30/2018	4,963.75
	8/16/2018	1,275.00
	9/19/2018	7,069.75
	10/4/2018	4,963.75
	10/24/2018	186.00
	10/25/2018	1,351.25
	10/26/2018	4,963.75
	12/7/2018	158.40
	2/14/2019	5,028.70
	5/8/2019	4,963.75
	6/10/2019	2,956.50
	6/25/2019	6,502.78
	6/27/2019	3,982.50
	<b>Total for PIONEER MANUFACTURING COMPANY</b>	<b>48,365.88</b>
<b>PIONEER VALLEY EDUCATIONAL PRESS</b>		
	6/3/2019	48.33
	<b>Total for PIONEER VALLEY EDUCATIONAL PRESS</b>	<b>48.33</b>
<b>PITNEY BOWES INC</b>		
	8/8/2018	619.00
	8/23/2018	656.14
	9/27/2018	619.00
	10/5/2018	1,284.00
	10/22/2018	619.00
	11/27/2018	619.00
	12/12/2018	619.00
	1/17/2019	619.00
	2/12/2019	619.00
	3/26/2019	619.00
	4/22/2019	619.00
	5/16/2019	619.00
	6/20/2019	619.00
	<b>Total for PITNEY BOWES INC</b>	<b>8,749.14</b>



Vendor Name	Check Date	Payment Amount
<b>PITSCO, INC</b>		
	10/9/2018	608.57
	11/2/2018	616.90
	11/7/2018	514.95
	4/2/2019	252.45
	<b>Total for PITSCO, INC</b>	<b>1,992.87</b>
<b>PIZZA BROTHERS, INC.</b>		
	8/16/2018	445.40
	8/28/2018	860.40
	8/31/2018	140.70
	10/17/2018	168.00
	10/24/2018	367.00
	11/19/2018	324.72
	12/10/2018	57.70
	12/18/2018	220.70
	1/8/2019	193.95
	1/23/2019	965.86
	1/31/2019	75.00
	2/12/2019	86.70
	2/19/2019	496.91
	2/21/2019	97.00
	3/19/2019	138.20
	3/26/2019	71.70
	3/28/2019	49.00
	4/25/2019	57.70
	5/3/2019	100.00
	5/17/2019	121.00
	5/29/2019	306.70
	5/30/2019	430.20
	6/10/2019	63.20
	6/11/2019	127.40
	6/12/2019	361.58
	6/19/2019	82.90
	<b>Total for PIZZA BROTHERS, INC.</b>	<b>6,409.62</b>

Vendor Name	Check Date	Payment Amount
<b>PIZZA CONCEPTS SOHI LLC</b>		
	9/17/2018	73.05
	9/27/2018	347.95
	10/5/2018	237.57
	10/31/2018	97.95
	11/12/2018	50.95
	1/8/2019	182.95
	1/15/2019	262.95
	2/6/2019	19.73
	2/19/2019	102.95
	2/21/2019	237.66
	3/7/2019	220.06
	3/20/2019	457.95
	3/28/2019	143.95
	4/4/2019	110.38
	4/8/2019	24.73
	5/29/2019	832.95
	<b>Total for PIZZA CONCEPTS SOHI LLC</b>	<b>3,403.73</b>
<b>PLANK ROAD PUBLISHING, INC</b>		
	10/1/2018	107.45
	10/17/2018	85.27
	10/30/2018	112.45
	11/20/2018	53.25
	2/20/2019	123.45
	3/6/2019	866.45
	4/11/2019	40.40
	4/30/2019	178.39
	5/15/2019	98.40
	5/30/2019	198.14
	<b>Total for PLANK ROAD PUBLISHING, INC</b>	<b>1,863.65</b>
<b>PLANO ISD</b>		
	7/26/2018	175.00
	10/11/2018	250.00
	<b>Total for PLANO ISD</b>	<b>425.00</b>
<b>PLANO ISD PLANO SENIOR HIGH SCHOOL</b>		
	8/28/2018	200.00
	<b>Total for PLANO ISD PLANO SENIOR HIGH SCHOOL</b>	<b>200.00</b>
<b>PLANO SENIOR HIGH BAND BOOSTERS</b>		
	9/5/2018	175.00
	<b>Total for PLANO SENIOR HIGH BAND BOOSTERS</b>	<b>175.00</b>

Vendor Name	Check Date	Payment Amount
<b>PLANO SPORTS SOCCER, INC.</b>		
	10/3/2018	930.00
	10/11/2018	2,412.00
	10/26/2018	451.00
	1/8/2019	2,321.00
	1/14/2019	5,832.00
	1/17/2019	2,830.25
	1/25/2019	4,035.00
	1/29/2019	3,028.50
	1/30/2019	1,376.50
	2/8/2019	471.50
	2/25/2019	4,188.00
	2/28/2019	6,501.50
	3/1/2019	4,182.50
	3/6/2019	687.50
	3/8/2019	585.00
	4/2/2019	135.00
	5/1/2019	2,202.50
	5/23/2019	2,281.50
	5/24/2019	1,178.00
	6/25/2019	4,116.00
	<b>Total for PLANO SPORTS SOCCER, INC.</b>	<b>49,745.25</b>
<b>PLAYSCRIPTS, INC</b>		
	8/20/2018	1,650.00
	9/13/2018	606.31
	9/14/2018	433.85
	11/2/2018	432.12
	11/30/2018	198.76
	2/20/2019	450.43
	2/25/2019	398.85
	3/6/2019	623.25
	4/23/2019	358.49
	5/15/2019	216.04
	<b>Total for PLAYSCRIPTS, INC</b>	<b>5,368.10</b>
<b>PLAYWORKS INC</b>		
	8/21/2018	8,774.20
	8/29/2018	8,109.55
	<b>Total for PLAYWORKS INC</b>	<b>16,883.75</b>

Vendor Name	Check Date	Payment Amount
<b>PLEASANTS GENUINE SERVICE INC</b>		
	8/16/2018	456.08
	8/17/2018	271.35
	<b>Total for PLEASANTS GENUINE SERVICE INC</b>	<b>727.43</b>
<b>PLURALSIGHT, LLC</b>		
	1/30/2019	816.81
	<b>Total for PLURALSIGHT, LLC</b>	<b>816.81</b>
<b>PMAM CORPORATION</b>		
	3/28/2019	25.00
	<b>Total for PMAM CORPORATION</b>	<b>25.00</b>
<b>POCKET NURSE ENTERPRISES, INC.</b>		
	7/30/2018	484.45
	10/3/2018	198.75
	10/9/2018	408.66
	10/16/2018	8,444.43
	10/22/2018	145.40
	11/2/2018	406.36
	11/9/2018	822.07
	2/8/2019	898.02
	2/14/2019	1,264.46
	3/5/2019	3,198.34
	4/8/2019	300.00
	4/16/2019	3,737.67
	4/23/2019	1,899.86
	4/29/2019	210.28
	5/8/2019	474.47
	5/23/2019	6,767.59
	5/30/2019	6,814.03
	<b>Total for POCKET NURSE ENTERPRISES, INC.</b>	<b>36,474.84</b>
<b>POLLIE J GRAY</b>		
	9/7/2018	31.66
	10/12/2018	43.65
	11/14/2018	53.96
	2/15/2019	28.36
	3/22/2019	23.26
	4/15/2019	20.71
	5/10/2019	31.67
	6/19/2019	24.00
	<b>Total for POLLIE J GRAY</b>	<b>257.27</b>

Vendor Name	Check Date	Payment Amount
<b>POPSMART TECHNOLOGIES, LLC</b>		
	5/8/2019	16.80
	5/9/2019	116.71
	5/13/2019	60.98
	6/18/2019	11.17
	6/19/2019	47.69
	<b>Total for POPSMART TECHNOLOGIES, LLC</b>	<b>253.35</b>
<b>PORTA PHONE CO., INC</b>		
	10/16/2018	12,625.00
	<b>Total for PORTA PHONE CO., INC</b>	<b>12,625.00</b>
<b>POSITIVE PROMOTIONS, INC</b>		
	9/24/2018	148.27
	9/27/2018	213.00
	10/3/2018	531.67
	10/9/2018	240.70
	11/13/2018	3,556.60
	11/14/2018	2,051.85
	11/29/2018	1,336.44
	12/17/2018	159.36
	1/15/2019	198.56
	2/25/2019	287.50
	3/6/2019	57.91
	3/22/2019	199.70
	4/30/2019	656.25
	5/21/2019	490.73
	5/23/2019	83.25
	6/5/2019	454.43
	<b>Total for POSITIVE PROMOTIONS, INC</b>	<b>10,666.22</b>
<b>POSITIVE PROOF, INC</b>		
	4/4/2019	332.95
	6/18/2019	6,000.00
	<b>Total for POSITIVE PROOF, INC</b>	<b>6,332.95</b>
<b>POSTAGE METER REFILL</b>		
	8/22/2018	15,000.00
	1/29/2019	15,000.00
	4/11/2019	15,000.00
	<b>Total for POSTAGE METER REFILL</b>	<b>45,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>POWERSCHOOL GROUP LLC</b>		
	7/11/2018	2,186.98
	7/25/2018	331,691.59
	8/1/2018	2,186.98
	8/2/2018	2,186.98
	8/9/2018	577.50
	9/7/2018	2,186.98
	9/14/2018	420.00
	9/18/2018	105.00
	10/26/2018	28,872.60
	10/29/2018	62,312.38
	4/23/2019	1,680.00
	5/23/2019	840.00
	6/4/2019	9,720.00
	<b>Total for POWERSCHOOL GROUP LLC</b>	<b>444,966.99</b>
<b>PPG ARCHITECTURAL FINISHES, INC.</b>		
	9/7/2018	0.00
	11/7/2018	256.23
	12/3/2018	162.00
	12/4/2018	1,638.85
	12/19/2018	265.85
	1/11/2019	814.32
	1/25/2019	895.32
	2/6/2019	304.63
	2/25/2019	13,098.00
	2/27/2019	43.86
	3/21/2019	100.48
	3/25/2019	827.19
	3/28/2019	853.86
	4/23/2019	94.67
	5/23/2019	4,659.88
	6/25/2019	43.15
	6/26/2019	7,857.00
	<b>Total for PPG ARCHITECTURAL FINISHES, INC.</b>	<b>31,915.29</b>
<b>PPW ROANOKE, LLC</b>		
	10/29/2018	500.00
	5/10/2019	1,200.00
	5/17/2019	9,508.58
	<b>Total for PPW ROANOKE, LLC</b>	<b>11,208.58</b>

Vendor Name	Check Date	Payment Amount
<b>PRACTICAL PARENT EDUCATION, LLC</b>		
	9/27/2018	59.00
	<b>Total for PRACTICAL PARENT EDUCATION, LLC</b>	<b>59.00</b>
<b>PRAMESH SHRESTHA</b>		
	4/4/2019	15.00
	<b>Total for PRAMESH SHRESTHA</b>	<b>15.00</b>

Vendor Name	Check Date	Payment Amount
PRECISION BUSINESS MACHINES, INC		
	7/24/2018	995.00
	8/16/2018	534.73
	8/28/2018	599.09
	8/30/2018	4,278.35
	9/6/2018	1,199.40
	9/14/2018	427.79
	9/18/2018	748.63
	9/24/2018	1,739.55
	9/27/2018	641.68
	10/3/2018	962.57
	10/9/2018	2,304.15
	10/10/2018	3,995.00
	10/11/2018	1,582.69
	10/18/2018	1,411.87
	10/22/2018	1,738.42
	11/2/2018	599.09
	11/5/2018	3,894.90
	11/7/2018	650.00
	11/14/2018	1,112.28
	11/16/2018	641.68
	11/19/2018	599.09
	11/30/2018	313.84
	12/3/2018	427.78
	12/4/2018	823.78
	12/18/2018	3,494.42
	1/9/2019	1,497.54
	1/15/2019	427.79
	1/16/2019	1,037.79
	1/25/2019	427.79
	1/30/2019	320.84
	2/1/2019	873.84
	2/4/2019	641.68
	2/5/2019	1,364.20
	2/6/2019	500.00
	2/14/2019	1,279.65
	2/25/2019	417.14
	3/6/2019	1,766.68
	3/8/2019	545.68
	3/28/2019	641.68
	4/12/2019	698.68



Vendor Name	Check Date	Payment Amount
	4/16/2019	1,091.35
	4/18/2019	5,136.67
	4/23/2019	270.54
	4/26/2019	171.13
	5/1/2019	12,485.00
	5/6/2019	834.28
	5/8/2019	278.09
	5/13/2019	1,171.57
	5/15/2019	599.09
	5/23/2019	1,937.07
	5/30/2019	278.09
	6/5/2019	417.14
	6/20/2019	769.90
	<b>Total for PRECISION BUSINESS MACHINES, INC</b>	<b>73,596.68</b>
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<b>PREMIER AGENDAS, LLC</b>		
	8/21/2018	3,650.00
	9/7/2018	2,140.00
	9/24/2018	318.00
	<b>Total for PREMIER AGENDAS, LLC</b>	<b>6,108.00</b>
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<b>PREMIER LOGITECH LLC</b>		
	7/17/2018	32,049.54
	8/7/2018	15,807.09
	9/10/2018	18,736.12
	10/10/2018	16,107.67
	11/12/2018	20,028.05
	12/18/2018	18,190.19
	2/28/2019	0.00
	3/8/2019	18,377.27
	3/22/2019	34,579.57
	4/26/2019	15,681.84
	5/13/2019	17,944.82
	6/12/2019	19,525.81
	<b>Total for PREMIER LOGITECH LLC</b>	<b>227,027.97</b>
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<b>PREMIERE SPEAKERS BUREAU</b>		
	7/25/2018	17,500.00
	9/19/2018	2,000.00
	<b>Total for PREMIERE SPEAKERS BUREAU</b>	<b>19,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>PREPD LLC</b>		
	10/9/2018	137.00
	11/2/2018	147.00
	<b>Total for PREPD LLC</b>	<b>284.00</b>
<b>PRESBYTERIAN COLLEGE</b>		
	6/18/2019	1,000.00
	<b>Total for PRESBYTERIAN COLLEGE</b>	<b>1,000.00</b>
<b>PRESBYTERIAN NIGHT SHELTER OF</b>		
	6/20/2019	1,065.00
	<b>Total for PRESBYTERIAN NIGHT SHELTER OF</b>	<b>1,065.00</b>
<b>PRESIDIO NKS, LLC</b>		
	6/12/2019	2,053.50
	6/24/2019	190.75
	<b>Total for PRESIDIO NKS, LLC</b>	<b>2,244.25</b>
<b>PRINTED THREADS, LLC</b>		
	9/20/2018	120.00
	<b>Total for PRINTED THREADS, LLC</b>	<b>120.00</b>
<b>PROCARE SOFTWARE, LLC</b>		
	4/8/2019	695.00
	<b>Total for PROCARE SOFTWARE, LLC</b>	<b>695.00</b>
<b>PROCOMPUTING CORPORATION</b>		
	9/6/2018	2,158.00
	9/11/2018	598.00
	9/24/2018	4,106.00
	10/3/2018	1,859.00
	10/11/2018	243.00
	10/22/2018	299.00
	10/23/2018	498.00
	11/9/2018	3,499.00
	11/29/2018	3,807.00
	12/17/2018	2,225.00
	12/18/2018	1,398.00
	1/8/2019	244.00
	1/30/2019	2,793.00
	2/5/2019	299.00
	2/6/2019	299.00
	3/28/2019	295.00
	4/1/2019	1,237.00
	5/9/2019	2,068.00
	<b>Total for PROCOMPUTING CORPORATION</b>	<b>27,925.00</b>

Vendor Name	Check Date	Payment Amount
<b>PROCTER &amp; FRANZKE BIG KAHUNA TEXAS</b>		
	10/9/2018	2,602.37
	10/22/2018	7,260.00
	11/13/2018	10,643.84
	5/3/2019	5,455.57
	<b>Total for PROCTER &amp; FRANZKE BIG KAHUNA TEXAS</b>	<b>25,961.78</b>
<b>PRO-ED, INC.</b>		
	1/22/2019	5,467.00
	5/14/2019	2,280.30
	<b>Total for PRO-ED, INC.</b>	<b>7,747.30</b>
<b>PROFESSIONAL POLISH EQUIPMENT/JAN-T</b>		
	7/26/2018	100.00
	8/20/2018	665.31
	8/24/2018	230.11
	9/6/2018	501.10
	9/17/2018	687.87
	9/25/2018	760.18
	10/23/2018	532.86
	11/7/2018	33.87
	11/28/2018	693.92
	11/29/2018	100.00
	12/5/2018	1,160.00
	1/14/2019	2,629.38
	2/12/2019	392.49
	2/28/2019	59.60
	3/6/2019	1,690.55
	4/2/2019	438.14
	4/8/2019	2,779.02
	4/18/2019	278.27
	5/1/2019	2,174.02
	6/5/2019	100.00
	<b>Total for PROFESSIONAL POLISH EQUIPMENT/JAN-T</b>	<b>16,006.69</b>
<b>PROFESSIONAL PRIDE, INC.</b>		
	10/26/2018	30,175.00
	<b>Total for PROFESSIONAL PRIDE, INC.</b>	<b>30,175.00</b>

Vendor Name	Check Date	Payment Amount
<b>PROFESSIONAL TURF PRODUCTS INC</b>		
	1/11/2019	13,089.76
	1/28/2019	152.24
	2/25/2019	89.15
	4/3/2019	116.04
	6/27/2019	1,028.00
	<b>Total for PROFESSIONAL TURF PRODUCTS INC</b>	<b>14,475.19</b>
<b>PROFORMANCE SYSTEMS</b>		
	12/5/2018	2,250.00
	6/13/2019	26,383.68
	6/25/2019	26,383.68
	6/26/2019	17,589.12
	<b>Total for PROFORMANCE SYSTEMS</b>	<b>72,606.48</b>
<b>PROJECT LEAD THE WAY, INC.</b>		
	7/11/2018	3,902.50
	8/17/2018	19,500.00
	9/11/2018	3,630.00
	9/18/2018	249.00
	9/20/2018	640.50
	9/25/2018	843.00
	9/27/2018	2,250.00
	10/3/2018	843.00
	10/9/2018	774.75
	10/22/2018	1,177.75
	10/26/2018	4,301.50
	11/14/2018	1,557.25
	12/14/2018	1,820.50
	12/17/2018	2,407.25
	12/18/2018	2,127.75
	1/23/2019	456.75
	2/7/2019	1,200.00
	2/14/2019	750.00
	3/21/2019	2,250.00
	3/27/2019	2,700.00
	4/18/2019	1,950.00
	5/23/2019	1,950.00
	6/11/2019	10,700.00
	6/12/2019	2,400.00
	<b>Total for PROJECT LEAD THE WAY, INC.</b>	<b>70,381.50</b>

Vendor Name	Check Date	Payment Amount
<b>PROJECT LINUS</b>		
	8/1/2018	225.00
	<b>Total for PROJECT LINUS</b>	<b>225.00</b>
<b>PROJECT WISDOM INC.</b>		
	9/12/2018	798.00
	<b>Total for PROJECT WISDOM INC.</b>	<b>798.00</b>
<b>PROMAXIMA MANUFACTURING, LLC</b>		
	8/16/2018	493.50
	1/8/2019	1,039.00
	1/16/2019	7,546.57
	1/17/2019	2,901.00
	6/25/2019	3,800.60
	<b>Total for PROMAXIMA MANUFACTURING, LLC</b>	<b>15,780.67</b>
<b>PROMOTIONAL PRODUCT PARTNERS, INC.</b>		
	8/28/2018	1,137.10
	10/17/2018	367.13
	11/15/2018	712.78
	<b>Total for PROMOTIONAL PRODUCT PARTNERS, INC.</b>	<b>2,217.01</b>
<b>PROSPER HIGH SCHOOL</b>		
	12/18/2018	350.00
	2/26/2019	70.00
	<b>Total for PROSPER HIGH SCHOOL</b>	<b>420.00</b>
<b>PROSTAR SERVICES, INC.</b>		
	5/8/2019	77.45
	<b>Total for PROSTAR SERVICES, INC.</b>	<b>77.45</b>
<b>PROTECH PROJECTION SYSTEMS, INC</b>		
	3/29/2019	10,582.00
	<b>Total for PROTECH PROJECTION SYSTEMS, INC</b>	<b>10,582.00</b>
<b>PRO-TUFF DECALS, INC</b>		
	7/24/2018	195.00
	8/16/2018	200.00
	8/20/2018	332.50
	<b>Total for PRO-TUFF DECALS, INC</b>	<b>727.50</b>
<b>PRUFROCK PRESS, INC</b>		
	5/23/2019	1,064.80
	<b>Total for PRUFROCK PRESS, INC</b>	<b>1,064.80</b>
<b>PSYCHE MORSHED</b>		
	5/1/2019	30.00
	<b>Total for PSYCHE MORSHED</b>	<b>30.00</b>

Vendor Name	Check Date	Payment Amount
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES</b>		
	8/20/2018	545.24
	10/3/2018	61.00
	11/9/2018	174.90
	3/6/2019	300.00
	6/13/2019	824.04
	<b>Total for PSYCHOLOGICAL ASSESSMENT RESOURCES</b>	<b>1,905.18</b>
<b>PSYCHOLOGICAL COUNSELING &amp; THERAPY</b>		
	3/6/2019	76.49
	5/13/2019	283.63
	5/14/2019	719.85
	<b>Total for PSYCHOLOGICAL COUNSELING &amp; THERAPY</b>	<b>1,079.97</b>
<b>PTA TEXAS CONGRESS</b>		
	2/4/2019	10.00
	3/1/2019	70.00
	4/10/2019	10.00
	5/7/2019	40.00
	5/8/2019	10.00
	<b>Total for PTA TEXAS CONGRESS</b>	<b>140.00</b>
<b>PTM DOCUMENT SYSTEMS, INC.</b>		
	11/2/2018	994.67
	<b>Total for PTM DOCUMENT SYSTEMS, INC.</b>	<b>994.67</b>
<b>PVE</b>		
	11/13/2018	1,330.42
	12/11/2018	1,276.98
	1/11/2019	1,192.82
	2/14/2019	1,062.56
	3/12/2019	1,341.10
	6/6/2019	1,395.22
	<b>Total for PVE</b>	<b>7,599.10</b>
<b>PVES</b>		
	4/8/2019	1,156.08
	5/16/2019	1,469.36
	<b>Total for PVES</b>	<b>2,625.44</b>

Vendor Name	Check Date	Payment Amount
<b>QCD OF AMERICA, INC.</b>		
	7/19/2018	1,294.00
	8/17/2018	1,372.00
	9/18/2018	1,386.00
	10/11/2018	1,408.00
	11/16/2018	1,408.00
	12/11/2018	1,372.00
	1/15/2019	1,462.00
	2/14/2019	1,428.00
	3/8/2019	1,444.40
	4/10/2019	1,396.80
	5/9/2019	1,439.20
	6/10/2019	1,459.20
	<b>Total for QCD OF AMERICA, INC.</b>	<b>16,869.60</b>
<b>QEP, INC</b>		
	7/11/2018	16,783.88
	8/23/2018	572.50
	10/3/2018	4,180.00
	11/16/2018	618.80
	2/5/2019	1,680.00
	4/2/2019	840.00
	4/8/2019	1,477.50
	4/12/2019	890.00
	5/23/2019	4,988.49
	<b>Total for QEP, INC</b>	<b>32,031.17</b>
<b>QUALITY AUDIO VISUAL SERVICE, INC.</b>		
	9/19/2018	397.85
	10/17/2018	236.35
	11/12/2018	140.12
	6/17/2019	48.00
	<b>Total for QUALITY AUDIO VISUAL SERVICE, INC.</b>	<b>822.32</b>
<b>QUALITY HARDWOOD FLOORS INC</b>		
	8/21/2018	35,100.00
	6/19/2019	16,500.00
	6/27/2019	11,750.00
	<b>Total for QUALITY HARDWOOD FLOORS INC</b>	<b>63,350.00</b>
<b>QUAMON FOWLER</b>		
	5/15/2019	470.00
	<b>Total for QUAMON FOWLER</b>	<b>470.00</b>

Vendor Name	Check Date	Payment Amount
<b>QUAVERMUSIC.COM, LLC</b>		
	6/26/2019	127,030.00
	<b>Total for QUAVERMUSIC.COM, LLC</b>	<b>127,030.00</b>
<b>QUICKFIRE SOLUTIONS</b>		
	4/1/2019	1,300.00
	4/26/2019	1,250.00
	<b>Total for QUICKFIRE SOLUTIONS</b>	<b>2,550.00</b>
<b>QUINN MCWILLIAMS</b>		
	5/7/2019	85.00
	5/14/2019	190.00
	<b>Total for QUINN MCWILLIAMS</b>	<b>275.00</b>
<b>QUINTEN PATTERSON</b>		
	1/22/2019	130.00
	<b>Total for QUINTEN PATTERSON</b>	<b>130.00</b>



Vendor Name	Check Date	Payment Amount
R & A ANDERSON ENTERPRISE	7/16/2018	165.00
	8/2/2018	23.00
	8/3/2018	30.50
	8/15/2018	366.50
	8/16/2018	17.25
	8/27/2018	340.25
	8/28/2018	166.75
	8/31/2018	157.50
	9/5/2018	11.50
	9/6/2018	362.25
	9/7/2018	11.50
	9/14/2018	46.00
	9/17/2018	370.75
	9/24/2018	147.50
	9/26/2018	258.75
	10/5/2018	232.75
	10/11/2018	17.25
	10/17/2018	39.25
	10/24/2018	239.00
	10/30/2018	160.00
	11/9/2018	5.75
	11/19/2018	5.75
	11/27/2018	258.75
	11/29/2018	4.75
	12/7/2018	23.25
	12/10/2018	5.75
	12/13/2018	370.00
	12/17/2018	5.75
	1/15/2019	5.75
	1/29/2019	11.50
	2/5/2019	5.75
	2/6/2019	40.25
	2/7/2019	5.75
	2/11/2019	11.50
	2/13/2019	5.75
	2/18/2019	104.00
	2/21/2019	22.80
	3/4/2019	68.25
	3/7/2019	22.00
	3/8/2019	28.75

Vendor Name	Check Date	Payment Amount
	3/20/2019	11.50
	3/28/2019	5.75
	4/3/2019	74.75
	5/14/2019	6.00
	5/23/2019	97.75
	5/29/2019	11.50
	6/4/2019	126.50
	6/11/2019	11.50
	6/24/2019	17.25
	6/25/2019	11.50
	<b>Total for R &amp; A ANDERSON ENTERPRISE</b>	<b>4,549.05</b>
<hr/>		
<b>R &amp; K SALES INC.</b>		
	1/15/2019	5,979.22
	<b>Total for R &amp; K SALES INC.</b>	<b>5,979.22</b>
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<b>R3 COLLABORATIVES INC</b>		
	2/28/2019	1,500.00
	<b>Total for R3 COLLABORATIVES INC</b>	<b>1,500.00</b>
<hr/>		
<b>RACHAEL LUANNE HAY</b>		
	9/20/2018	47.96
	10/16/2018	48.18
	11/16/2018	57.44
	12/11/2018	20.33
	2/13/2019	37.69
	4/15/2019	61.77
	5/10/2019	20.82
	6/6/2019	16.41
	<b>Total for RACHAEL LUANNE HAY</b>	<b>310.60</b>
<hr/>		
<b>RACHEL ADAIR</b>		
	5/21/2019	150.00
	<b>Total for RACHEL ADAIR</b>	<b>150.00</b>
<hr/>		
<b>RACHEL E KNIGHT</b>		
	5/28/2019	34.95
	<b>Total for RACHEL E KNIGHT</b>	<b>34.95</b>
<hr/>		
<b>RACHEL EPPERSON</b>		
	1/30/2019	32.35
	3/27/2019	279.35
	4/2/2019	24.00
	<b>Total for RACHEL EPPERSON</b>	<b>335.70</b>

Vendor Name	Check Date	Payment Amount
<b>RACHEL FORESTER</b>		
	5/9/2019	250.00
	<b>Total for RACHEL FORESTER</b>	<b>250.00</b>
<b>RACHEL HARRIS</b>		
	8/27/2018	20.10
	<b>Total for RACHEL HARRIS</b>	<b>20.10</b>
<b>RACHEL HAYES</b>		
	6/19/2019	50.00
	<b>Total for RACHEL HAYES</b>	<b>50.00</b>
<b>RACHEL L BERTELSON</b>		
	8/15/2018	267.09
	11/1/2018	54.94
	2/27/2019	26.92
	<b>Total for RACHEL L BERTELSON</b>	<b>348.95</b>
<b>RACIE C LABHART</b>		
	10/30/2018	45.56
	<b>Total for RACIE C LABHART</b>	<b>45.56</b>
<b>RAFI NAWFER</b>		
	5/1/2019	19.65
	<b>Total for RAFI NAWFER</b>	<b>19.65</b>
<b>RAGHU VENUGOPALAN</b>		
	10/11/2018	0.00
	5/29/2019	16.00
	<b>Total for RAGHU VENUGOPALAN</b>	<b>16.00</b>
<b>RAIDER CHOIR BOOSTERS</b>		
	8/28/2018	200.00
	8/30/2018	200.00
	12/14/2018	200.00
	2/4/2019	200.00
	<b>Total for RAIDER CHOIR BOOSTERS</b>	<b>800.00</b>
<b>RAIN PONCHOS PLUS, LLC</b>		
	7/24/2018	349.30
	11/27/2018	60.70
	12/4/2018	1,247.50
	5/15/2019	650.03
	5/30/2019	785.91
	6/3/2019	2,120.00
	<b>Total for RAIN PONCHOS PLUS, LLC</b>	<b>5,213.44</b>

Vendor Name	Check Date	Payment Amount
RAISING CANES RESTAURANTS, LLC		
	1/17/2019	772.38
	<b>Total for RAISING CANES RESTAURANTS, LLC</b>	<b>772.38</b>
RAJESH LAMICHHANE		
	10/11/2018	16.00
	<b>Total for RAJESH LAMICHHANE</b>	<b>16.00</b>
RAJKUMAR PATIL		
	7/19/2018	120.00
	<b>Total for RAJKUMAR PATIL</b>	<b>120.00</b>
RALPH E WARNER		
	9/6/2018	115.00
	10/12/2018	115.00
	10/29/2018	115.00
	<b>Total for RALPH E WARNER</b>	<b>345.00</b>
RALPH HUSSEY		
	10/25/2018	11.00
	<b>Total for RALPH HUSSEY</b>	<b>11.00</b>
RAMON ARREGUIN		
	1/29/2019	195.00
	1/31/2019	115.00
	2/25/2019	75.00
	3/5/2019	155.00
	4/2/2019	155.00
	<b>Total for RAMON ARREGUIN</b>	<b>695.00</b>
RAMONA FALAHOLA		
	10/11/2018	18.25
	<b>Total for RAMONA FALAHOLA</b>	<b>18.25</b>
RAMONA S HOLLINGSHEAD		
	8/2/2018	218.13
	<b>Total for RAMONA S HOLLINGSHEAD</b>	<b>218.13</b>
RANDALL HAUPTMANN		
	9/6/2018	115.00
	<b>Total for RANDALL HAUPTMANN</b>	<b>115.00</b>
RANDALL CHAMBERLAIN		
	3/26/2019	145.00
	4/22/2019	145.00
	4/24/2019	145.00
	<b>Total for RANDALL CHAMBERLAIN</b>	<b>435.00</b>

Vendor Name	Check Date	Payment Amount
<b>RANDALL ELLENBECKER</b>		
	12/17/2018	75.00
	1/11/2019	78.00
	1/16/2019	155.00
	1/17/2019	93.00
	2/25/2019	105.00
	<b>Total for RANDALL ELLENBECKER</b>	<b>506.00</b>
<b>RANDEL HOWARD SACHS</b>		
	12/4/2018	115.00
	12/14/2018	105.00
	1/16/2019	155.00
	1/18/2019	150.00
	1/25/2019	70.00
	2/5/2019	120.00
	<b>Total for RANDEL HOWARD SACHS</b>	<b>715.00</b>
<b>RANDI RACHELLE FENTRESS</b>		
	5/16/2019	150.00
	<b>Total for RANDI RACHELLE FENTRESS</b>	<b>150.00</b>
<b>RANDY IVY</b>		
	11/12/2018	150.00
	<b>Total for RANDY IVY</b>	<b>150.00</b>
<b>RANDY KENT DAVIS</b>		
	5/28/2019	250.00
	<b>Total for RANDY KENT DAVIS</b>	<b>250.00</b>
<b>RANDY MCALISTER</b>		
	1/11/2019	130.00
	1/23/2019	223.00
	1/29/2019	195.00
	<b>Total for RANDY MCALISTER</b>	<b>548.00</b>
<b>RANDY MEYERS</b>		
	9/5/2018	40.00
	<b>Total for RANDY MEYERS</b>	<b>40.00</b>
<b>RANDY NICHOLS</b>		
	4/5/2019	85.00
	4/22/2019	230.00
	4/23/2019	85.00
	5/7/2019	85.00
	<b>Total for RANDY NICHOLS</b>	<b>485.00</b>

Vendor Name	Check Date	Payment Amount
<b>RANDY SHANTZ</b>		
	10/12/2018	230.00
	<b>Total for RANDY SHANTZ</b>	<b>230.00</b>
<b>RANDY WYNN</b>		
	1/30/2019	165.00
	5/9/2019	230.00
	5/15/2019	115.00
	5/28/2019	115.00
	<b>Total for RANDY WYNN</b>	<b>625.00</b>
<b>RANGERS BASEBALL LLC</b>		
	5/20/2019	525.00
	<b>Total for RANGERS BASEBALL LLC</b>	<b>525.00</b>
<b>RAPTOR TECHNOLOGIES, INC</b>		
	8/24/2018	21,930.00
	10/26/2018	100.00
	11/7/2018	990.00
	12/14/2018	4,950.00
	12/17/2018	495.00
	3/5/2019	4,950.00
	3/8/2019	200.00
	4/2/2019	495.00
	<b>Total for RAPTOR TECHNOLOGIES, INC</b>	<b>34,110.00</b>
<b>RAQUEL GUAJARDO</b>		
	4/4/2019	15.00
	<b>Total for RAQUEL GUAJARDO</b>	<b>15.00</b>
<b>RAQUEL SCOTT</b>		
	8/30/2018	22.75
	<b>Total for RAQUEL SCOTT</b>	<b>22.75</b>

Vendor Name	Check Date	Payment Amount
<b>RATCLIFF PUBLICATIONS, INC.</b>		
	8/27/2018	52.00
	9/14/2018	46.80
	9/21/2018	49.40
	11/28/2018	57.20
	12/5/2018	49.40
	12/18/2018	46.80
	12/19/2018	57.20
	1/9/2019	46.80
	1/11/2019	80.60
	1/16/2019	57.20
	2/25/2019	93.60
	2/28/2019	57.20
	4/23/2019	148.20
	5/1/2019	70.20
	5/23/2019	49.40
	5/30/2019	57.20
	6/3/2019	96.20
	<b>Total for RATCLIFF PUBLICATIONS, INC.</b>	<b>1,115.40</b>
<b>RAUL CARRILLO</b>		
	10/2/2018	160.00
	10/12/2018	105.00
	10/23/2018	105.00
	11/15/2018	60.00
	<b>Total for RAUL CARRILLO</b>	<b>430.00</b>
<b>RAW SPORTS, LLC</b>		
	12/18/2018	600.00
	<b>Total for RAW SPORTS, LLC</b>	<b>600.00</b>
<b>RAY &amp; WOOD</b>		
	3/28/2019	67,178.00
	<b>Total for RAY &amp; WOOD</b>	<b>67,178.00</b>
<b>RAY HILLEY</b>		
	12/5/2018	125.00
	4/3/2019	500.00
	<b>Total for RAY HILLEY</b>	<b>625.00</b>

Vendor Name	Check Date	Payment Amount
<b>RAYMOND CASTILLO JR</b>		
	11/15/2018	115.00
	11/16/2018	65.00
	1/29/2019	165.00
	1/30/2019	165.00
	2/13/2019	115.00
	<b>Total for RAYMOND CASTILLO JR</b>	<b>625.00</b>
<b>RAYNOR ALFRED MALLORY</b>		
	7/16/2018	501.56
	5/23/2019	42.40
	<b>Total for RAYNOR ALFRED MALLORY</b>	<b>543.96</b>
<b>RC CAMPBELL</b>		
	11/15/2018	140.00
	<b>Total for RC CAMPBELL</b>	<b>140.00</b>
<b>READ NATURALLY, INC.</b>		
	7/17/2018	199.00
	7/26/2018	30,400.00
	9/6/2018	1,120.00
	3/25/2019	949.50
	<b>Total for READ NATURALLY, INC.</b>	<b>32,668.50</b>
<b>REALITYWORKS, INC.</b>		
	12/19/2018	593.95
	1/29/2019	838.95
	2/1/2019	2,128.35
	<b>Total for REALITYWORKS, INC.</b>	<b>3,561.25</b>



Vendor Name	Check Date	Payment Amount
REALLY GOOD STUFF LLC	8/10/2018	1,464.30
	8/16/2018	139.89
	8/17/2018	151.30
	8/28/2018	266.68
	9/14/2018	311.56
	9/18/2018	146.24
	9/20/2018	79.74
	10/3/2018	72.75
	10/22/2018	200.80
	11/5/2018	19.44
	11/7/2018	117.23
	11/20/2018	1,883.02
	1/8/2019	3,447.14
	1/24/2019	811.83
	2/20/2019	272.42
	2/21/2019	236.86
	2/28/2019	100.17
	3/29/2019	954.78
	4/2/2019	278.42
	4/4/2019	260.93
	4/12/2019	495.50
	4/16/2019	88.54
	4/23/2019	2,499.16
	4/24/2019	63.94
	5/8/2019	106.43
	5/13/2019	529.86
	5/15/2019	3,766.69
	5/23/2019	338.89
	5/30/2019	2,552.96
	6/3/2019	137.57
	6/5/2019	119.98
	6/19/2019	1,744.76
	<b>Total for REALLY GOOD STUFF LLC</b>	
REBECCA A WILDER	4/9/2019	31.05
	5/9/2019	188.28
	6/18/2019	382.42
	<b>Total for REBECCA A WILDER</b>	

Vendor Name	Check Date	Payment Amount
<b>REBECCA BARNHART</b>		
	1/9/2019	230.00
	<b>Total for REBECCA BARNHART</b>	<b>230.00</b>
<b>REBECCA CARMEN DEBUSK</b>		
	4/12/2019	26.10
	5/24/2019	91.70
	6/18/2019	30.39
	<b>Total for REBECCA CARMEN DEBUSK</b>	<b>148.19</b>
<b>REBECCA CHESHIRE</b>		
	7/19/2018	30.00
	<b>Total for REBECCA CHESHIRE</b>	<b>30.00</b>
<b>REBECCA CHRISTINE GATES</b>		
	8/2/2018	121.97
	<b>Total for REBECCA CHRISTINE GATES</b>	<b>121.97</b>
<b>REBECCA CORONADO</b>		
	11/14/2018	50.00
	<b>Total for REBECCA CORONADO</b>	<b>50.00</b>
<b>REBECCA CORSON</b>		
	8/14/2018	100.00
	10/4/2018	95.00
	10/23/2018	125.00
	11/12/2018	228.00
	11/15/2018	50.00
	12/13/2018	140.00
	1/11/2019	69.00
	1/25/2019	16.00
	2/6/2019	75.00
	2/26/2019	114.00
	2/28/2019	36.00
	3/26/2019	152.00
	4/16/2019	66.50
	4/17/2019	36.00
	5/2/2019	27.00
	6/3/2019	112.00
	<b>Total for REBECCA CORSON</b>	<b>1,441.50</b>
<b>REBECCA FARROW</b>		
	12/6/2018	50.00
	<b>Total for REBECCA FARROW</b>	<b>50.00</b>

Vendor Name	Check Date	Payment Amount
<b>REBECCA HILL</b>		
	10/11/2018	16.00
	<b>Total for REBECCA HILL</b>	<b>16.00</b>
<b>REBECCA KAYE MORROW</b>		
	7/18/2018	351.10
	8/8/2018	52.04
	8/10/2018	160.74
	8/23/2018	106.29
	<b>Total for REBECCA KAYE MORROW</b>	<b>670.17</b>
<b>REBECCA LEIGH ROSE</b>		
	2/20/2019	40.80
	2/26/2019	38.42
	<b>Total for REBECCA LEIGH ROSE</b>	<b>79.22</b>
<b>REBECCA LYNN FLEMING</b>		
	8/24/2018	85.61
	<b>Total for REBECCA LYNN FLEMING</b>	<b>85.61</b>
<b>REBECCA LYNN FORD</b>		
	8/23/2018	20.79
	10/24/2018	16.43
	10/31/2018	23.22
	2/21/2019	93.27
	4/30/2019	40.99
	<b>Total for REBECCA LYNN FORD</b>	<b>194.70</b>
<b>REBECCA MICHELLE GOODWIN</b>		
	12/11/2018	323.35
	<b>Total for REBECCA MICHELLE GOODWIN</b>	<b>323.35</b>
<b>REBECCA OLTMANN'S</b>		
	4/3/2019	32.00
	<b>Total for REBECCA OLTMANN'S</b>	<b>32.00</b>
<b>REBECCA THERESA WYMAN</b>		
	2/22/2019	21.43
	<b>Total for REBECCA THERESA WYMAN</b>	<b>21.43</b>
<b>REBECCA VASQUEZ</b>		
	9/7/2018	210.04
	<b>Total for REBECCA VASQUEZ</b>	<b>210.04</b>
<b>REBECCA'S</b>		
	10/31/2018	124.13
	11/29/2018	70.05
	4/16/2019	125.00
	<b>Total for REBECCA'S</b>	<b>319.18</b>

Vendor Name	Check Date	Payment Amount
REBEKAH NELSON		
	2/27/2019	140.00
	<b>Total for REBEKAH NELSON</b>	<b>140.00</b>
RECOGNITION, INC		
	7/10/2018	4,683.30
	7/18/2018	1,982.20
	9/11/2018	97.58
	9/14/2018	19.91
	10/22/2018	250.66
	11/1/2018	69.00
	12/18/2018	134.75
	1/30/2019	23.52
	2/7/2019	533.80
	2/13/2019	5,300.00
	2/18/2019	30.00
	2/22/2019	6,800.84
	3/8/2019	33.52
	4/10/2019	3,303.40
	4/23/2019	2,501.50
	4/26/2019	4,920.58
	5/6/2019	2,762.95
	5/10/2019	11,285.29
	5/14/2019	5,951.30
	5/15/2019	3,543.30
	5/31/2019	239.25
	6/6/2019	1,476.20
	6/10/2019	4,255.00
	6/13/2019	221.04
	6/18/2019	2,273.00
	6/19/2019	2,242.96
	6/26/2019	1,498.70
	<b>Total for RECOGNITION, INC</b>	<b>66,433.55</b>

Vendor Name	Check Date	Payment Amount
<b>RED ALPHA HOLDINGS, INC.</b>		
	7/26/2018	137.50
	8/16/2018	54.82
	8/20/2018	76.20
	8/24/2018	94.50
	11/14/2018	246.00
	11/20/2018	94.50
	12/7/2018	302.00
	12/13/2018	227.14
	1/15/2019	490.50
	2/14/2019	451.90
	2/21/2019	197.30
	2/25/2019	209.10
	3/5/2019	225.95
	3/6/2019	432.25
	3/7/2019	102.80
	4/1/2019	722.07
	4/3/2019	25.56
	5/6/2019	299.85
	5/7/2019	234.55
	6/11/2019	163.75
	6/13/2019	94.50
	<b>Total for RED ALPHA HOLDINGS, INC.</b>	<b>4,882.74</b>
<b>RED LEAF INVESTMENTS LLC</b>		
	8/23/2018	5,000.00
	11/20/2018	2,914.00
	2/4/2019	1,663.72
	3/18/2019	1,319.72
	4/9/2019	79.99
	4/26/2019	4,100.00
	<b>Total for RED LEAF INVESTMENTS LLC</b>	<b>15,077.43</b>
<b>RED-BLDG 4550</b>		
	10/12/2018	909.50
	<b>Total for RED-BLDG 4550</b>	<b>909.50</b>
<b>REDLINE CHEER AND DANCE COMPANY LLC</b>		
	2/4/2019	1,000.00
	<b>Total for REDLINE CHEER AND DANCE COMPANY LLC</b>	<b>1,000.00</b>
<b>REESE ALEXANDER</b>		
	4/5/2019	150.00
	<b>Total for REESE ALEXANDER</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>REGAN WALTERS</b>		
	1/31/2019	165.00
	<b>Total for REGAN WALTERS</b>	<b>165.00</b>
<b>REGINA BRIMMER</b>		
	1/29/2019	135.00
	5/14/2019	115.00
	<b>Total for REGINA BRIMMER</b>	<b>250.00</b>
<b>REGINA PUENTE</b>		
	7/19/2018	60.00
	<b>Total for REGINA PUENTE</b>	<b>60.00</b>
<b>REGINALD GARDEN</b>		
	1/18/2019	115.00
	<b>Total for REGINALD GARDEN</b>	<b>115.00</b>
<b>REGINALD MILLER</b>		
	2/26/2019	145.00
	<b>Total for REGINALD MILLER</b>	<b>145.00</b>
<b>REGINALD SCOTT</b>		
	12/4/2018	115.00
	12/7/2018	165.00
	1/11/2019	165.00
	1/18/2019	280.00
	1/22/2019	115.00
	1/25/2019	65.00
	1/31/2019	115.00
	2/11/2019	165.00
	<b>Total for REGINALD SCOTT</b>	<b>1,185.00</b>
<b>REGION 30 UIL MUSIC</b>		
	9/14/2018	28,470.00
	3/28/2019	730.00
	5/3/2019	1,825.00
	<b>Total for REGION 30 UIL MUSIC</b>	<b>31,025.00</b>

Vendor Name	Check Date	Payment Amount
<b>REGION IV EDUCATION SERVICE CENTER</b>		
	7/10/2018	240.00
	7/11/2018	240.00
	7/26/2018	525.00
	10/15/2018	100.00
	1/30/2019	608.00
	2/8/2019	260.00
	4/12/2019	2,295.00
	5/2/2019	10,404.00
	6/3/2019	1,555.50
	<b>Total for REGION IV EDUCATION SERVICE CENTER</b>	<b>16,227.50</b>
<b>REGION XI SCHOOL NURSE ASSOCIATION</b>		
	5/13/2019	1,280.00
	<b>Total for REGION XI SCHOOL NURSE ASSOCIATION</b>	<b>1,280.00</b>
<b>REGIONS BANK</b>		
	8/13/2018	32,287,227.31
	9/6/2018	1,037.50
	11/30/2018	537.50
	2/4/2019	537.50
	2/14/2019	18,441,825.68
	3/1/2019	591.25
	3/15/2019	537.50
	3/29/2019	1,075.00
	4/30/2019	537.50
	5/6/2019	2,203.75
	5/31/2019	591.25
	<b>Total for REGIONS BANK</b>	<b>50,736,701.74</b>
<b>REGIUS KAYEMBA</b>		
	8/24/2018	18.40
	<b>Total for REGIUS KAYEMBA</b>	<b>18.40</b>
<b>REGURIAN BAGLEY</b>		
	2/25/2019	105.00
	<b>Total for REGURIAN BAGLEY</b>	<b>105.00</b>
<b>REILLY GOLDEN</b>		
	12/19/2018	135.00
	1/29/2019	195.00
	<b>Total for REILLY GOLDEN</b>	<b>330.00</b>

Vendor Name	Check Date	Payment Amount
<b>RELIASTAR LIFE INSURANCE COMPANY</b>		
	7/18/2018	169,819.44
	7/19/2018	26,624.45
	8/17/2018	189,538.04
	9/18/2018	190,644.64
	10/11/2018	192,901.96
	11/16/2018	192,933.27
	12/11/2018	193,678.38
	1/15/2019	191,114.45
	2/11/2019	163,900.80
	2/14/2019	28,337.22
	3/7/2019	44,682.90
	3/8/2019	27,384.21
	4/10/2019	153,697.62
	5/9/2019	152,990.46
	6/10/2019	29,191.71
	6/13/2019	124,430.76
	<b>Total for RELIASTAR LIFE INSURANCE COMPANY</b>	<b>2,071,870.31</b>
<b>RENAE JABLONOWSKI</b>		
	3/25/2019	44.85
	<b>Total for RENAE JABLONOWSKI</b>	<b>44.85</b>
<b>RENAISSANCE HOTEL MANAGEMENT CO</b>		
	5/13/2019	57,273.36
	<b>Total for RENAISSANCE HOTEL MANAGEMENT CO</b>	<b>57,273.36</b>
<b>RENE SMITH</b>		
	5/1/2019	85.00
	<b>Total for RENE SMITH</b>	<b>85.00</b>
<b>RENEE BUCHANAN</b>		
	3/8/2019	400.00
	<b>Total for RENEE BUCHANAN</b>	<b>400.00</b>
<b>RENEE DENISE CLARK</b>		
	4/2/2019	10.44
	4/11/2019	13.92
	6/4/2019	22.62
	<b>Total for RENEE DENISE CLARK</b>	<b>46.98</b>
<b>RENEE LASHKEVICH</b>		
	9/19/2018	100.00
	<b>Total for RENEE LASHKEVICH</b>	<b>100.00</b>



Vendor Name	Check Date	Payment Amount
<b>RENEE LEWIS</b>		
	6/5/2019	53.20
	<b>Total for RENEE LEWIS</b>	<b>53.20</b>
<b>RENEE NAMCHICK</b>		
	12/13/2018	23.98
	6/27/2019	30.36
	<b>Total for RENEE NAMCHICK</b>	<b>54.34</b>
<b>RENT HOUSE</b>		
	8/8/2018	19.19
	8/9/2018	36.25
	9/12/2018	46.42
	<b>Total for RENT HOUSE</b>	<b>101.86</b>
<b>RENT HOUSE 7/18-8/18/18</b>		
	9/14/2018	12.85
	<b>Total for RENT HOUSE 7/18-8/18/18</b>	<b>12.85</b>
<b>RENTOKIL NORTH AMERICA</b>		
	10/3/2018	725.70
	10/24/2018	421.56
	<b>Total for RENTOKIL NORTH AMERICA</b>	<b>1,147.26</b>
<b>RES - BLDG 4550</b>		
	4/5/2019	770.39
	<b>Total for RES - BLDG 4550</b>	<b>770.39</b>
<b>RES - BLDG 4550</b>		
	1/9/2019	688.00
	2/11/2019	342.31
	<b>Total for RES - BLDG 4550</b>	<b>1,030.31</b>
<b>RES - IRR 4552</b>		
	4/5/2019	71.44
	<b>Total for RES - IRR 4552</b>	<b>71.44</b>
<b>RES - IRR 4552</b>		
	1/9/2019	71.44
	2/11/2019	71.44
	<b>Total for RES - IRR 4552</b>	<b>142.88</b>
<b>RES BLDG 4550</b>		
	12/6/2018	890.44
	3/12/2019	819.82
	<b>Total for RES BLDG 4550</b>	<b>1,710.26</b>
<b>RES- BLDG 4550</b>		
	6/3/2019	823.35
	<b>Total for RES- BLDG 4550</b>	<b>823.35</b>

Vendor Name	Check Date	Payment Amount
<b>RES- BLDG 4552</b>		
	6/3/2019	79.19
	<b>Total for RES- BLDG 4552</b>	<b>79.19</b>
<b>RES IRR 4552</b>		
	12/6/2018	71.44
	3/12/2019	71.44
	<b>Total for RES IRR 4552</b>	<b>142.88</b>
<b>RES-BLDG 4550</b>		
	7/16/2018	480.28
	8/7/2018	89.04
	8/13/2018	133.56
	9/10/2018	226.12
	<b>Total for RES-BLDG 4550</b>	<b>929.00</b>
<b>RES-BLDG 4550</b>		
	11/12/2018	71.44
	5/13/2019	790.39
	6/28/2019	417.41
	<b>Total for RES-BLDG 4550</b>	<b>1,279.24</b>
<b>RES-IRR 4552</b>		
	7/16/2018	3,817.18
	8/7/2018	2,154.41
	8/13/2018	3,231.61
	9/10/2018	3,791.70
	10/12/2018	847.67
	<b>Total for RES-IRR 4552</b>	<b>13,842.57</b>
<b>RES-IRR 4552</b>		
	11/12/2018	876.32
	5/13/2019	75.89
	6/28/2019	75.89
	<b>Total for RES-IRR 4552</b>	<b>1,028.10</b>
<b>RESULTS COACHING GLOBAL, LLC</b>		
	4/16/2019	150.00
	<b>Total for RESULTS COACHING GLOBAL, LLC</b>	<b>150.00</b>
<b>REVERSE JE 20184275</b>		
	11/1/2018	148.09
	<b>Total for REVERSE JE 20184275</b>	<b>148.09</b>

Vendor Name	Check Date	Payment Amount
<b>REYNOLDS MANUFACTURING CORPORATION</b>		
	8/30/2018	858.20
	8/31/2018	0.00
	9/21/2018	13.50
	11/5/2018	252.46
	3/6/2019	436.00
	3/25/2019	1,624.00
	5/30/2019	776.35
<b>Total for REYNOLDS MANUFACTURING CORPORATION</b>		<b>3,960.51</b>
<b>RHIANNON SALAZAR</b>		
	10/17/2018	16.00
<b>Total for RHIANNON SALAZAR</b>		<b>16.00</b>
<b>RHONDA J DOMINGUEZ</b>		
	11/7/2018	75.88
	3/28/2019	132.00
	6/26/2019	48.00
<b>Total for RHONDA J DOMINGUEZ</b>		<b>255.88</b>
<b>RHONDA LEE MCGEE</b>		
	7/26/2018	73.49
	2/19/2019	141.03
<b>Total for RHONDA LEE MCGEE</b>		<b>214.52</b>
<b>RHONDA R NEWKIRK</b>		
	11/19/2018	224.54
<b>Total for RHONDA R NEWKIRK</b>		<b>224.54</b>
<b>RHYTHM BAND INSTRUMENTS, LLC</b>		
	12/7/2018	40.61
	4/2/2019	274.01
<b>Total for RHYTHM BAND INSTRUMENTS, LLC</b>		<b>314.62</b>
<b>RHYTHMBEE, INC.</b>		
	8/31/2018	200.00
<b>Total for RHYTHMBEE, INC.</b>		<b>200.00</b>
<b>RIA VARMA</b>		
	5/1/2019	250.00
<b>Total for RIA VARMA</b>		<b>250.00</b>
<b>RICE UNIVERSITY</b>		
	6/24/2019	550.00
<b>Total for RICE UNIVERSITY</b>		<b>550.00</b>
<b>RICE UNIVERSITY / AP SUMMER INSTITU</b>		
	5/1/2019	625.00
<b>Total for RICE UNIVERSITY / AP SUMMER INSTITU</b>		<b>625.00</b>

Vendor Name	Check Date	Payment Amount
<b>RICHARD BOUGHTON</b>		
	10/12/2018	105.00
	<b>Total for RICHARD BOUGHTON</b>	<b>105.00</b>
<b>RICHARD C MILLER</b>		
	8/22/2018	447.02
	<b>Total for RICHARD C MILLER</b>	<b>447.02</b>
<b>RICHARD CLUCK JR</b>		
	10/18/2018	140.00
	<b>Total for RICHARD CLUCK JR</b>	<b>140.00</b>
<b>RICHARD COLLINS</b>		
	9/17/2018	140.00
	<b>Total for RICHARD COLLINS</b>	<b>140.00</b>
<b>RICHARD CULP</b>		
	3/5/2019	175.00
	<b>Total for RICHARD CULP</b>	<b>175.00</b>
<b>RICHARD E WESTFALL JR</b>		
	10/9/2018	63.00
	10/26/2018	33.00
	11/19/2018	24.00
	11/28/2018	133.00
	12/5/2018	582.18
	2/1/2019	329.78
	4/4/2019	254.28
	5/1/2019	223.88
	<b>Total for RICHARD E WESTFALL JR</b>	<b>1,643.12</b>
<b>RICHARD ENDELL</b>		
	4/1/2019	180.00
	<b>Total for RICHARD ENDELL</b>	<b>180.00</b>
<b>RICHARD F SELCER</b>		
	1/24/2019	155.00
	<b>Total for RICHARD F SELCER</b>	<b>155.00</b>
<b>RICHARD GEISZLER</b>		
	6/27/2019	100.00
	<b>Total for RICHARD GEISZLER</b>	<b>100.00</b>
<b>RICHARD GOMEZ JR</b>		
	10/12/2018	1,710.00
	<b>Total for RICHARD GOMEZ JR</b>	<b>1,710.00</b>

Vendor Name	Check Date	Payment Amount
<b>RICHARD GREEN</b>		
	4/1/2019	195.00
	4/12/2019	85.00
	4/18/2019	85.00
	5/6/2019	155.00
	<b>Total for RICHARD GREEN</b>	<b>520.00</b>
<b>RICHARD HARRISON</b>		
	10/2/2018	160.00
	10/15/2018	105.00
	10/29/2018	150.00
	<b>Total for RICHARD HARRISON</b>	<b>415.00</b>
<b>RICHARD HILL</b>		
	4/25/2019	150.00
	<b>Total for RICHARD HILL</b>	<b>150.00</b>
<b>RICHARD HINSHAW</b>		
	11/16/2018	2,100.00
	2/25/2019	900.00
	3/19/2019	900.00
	4/17/2019	900.00
	6/18/2019	1,800.00
	6/26/2019	900.00
	<b>Total for RICHARD HINSHAW</b>	<b>7,500.00</b>
<b>RICHARD LEE CHANCE</b>		
	3/28/2019	269.37
	4/2/2019	24.00
	4/11/2019	41.99
	4/24/2019	97.26
	<b>Total for RICHARD LEE CHANCE</b>	<b>432.62</b>
<b>RICHARD MARTIN</b>		
	1/24/2019	155.00
	<b>Total for RICHARD MARTIN</b>	<b>155.00</b>
<b>RICHARD MERRILL</b>		
	11/14/2018	115.00
	<b>Total for RICHARD MERRILL</b>	<b>115.00</b>
<b>RICHARD NEELY</b>		
	1/24/2019	450.00
	<b>Total for RICHARD NEELY</b>	<b>450.00</b>

Vendor Name	Check Date	Payment Amount
<b>RICHARD ROBINSON</b>		
	10/25/2018	230.00
	11/15/2018	140.00
	11/28/2018	110.00
	<b>Total for RICHARD ROBINSON</b>	<b>480.00</b>
<b>RICHARD SHAFER</b>		
	1/7/2019	500.00
	<b>Total for RICHARD SHAFER</b>	<b>500.00</b>
<b>RICHARD STINSON</b>		
	5/2/2019	400.00
	<b>Total for RICHARD STINSON</b>	<b>400.00</b>
<b>RICHARD STUTHEIT</b>		
	8/31/2018	405.00
	9/26/2018	405.00
	10/1/2018	1,215.00
	<b>Total for RICHARD STUTHEIT</b>	<b>2,025.00</b>
<b>RICHARD TURNER</b>		
	12/18/2018	280.00
	1/10/2019	125.00
	1/14/2019	125.00
	1/22/2019	125.00
	2/7/2019	125.00
	2/15/2019	125.00
	<b>Total for RICHARD TURNER</b>	<b>905.00</b>
<b>RICHARD UECKERT</b>		
	10/18/2018	16.00
	<b>Total for RICHARD UECKERT</b>	<b>16.00</b>
<b>RICHARDS, LINDSAY &amp; MARTIN, LLP</b>		
	8/2/2018	2,700.00
	<b>Total for RICHARDS, LINDSAY &amp; MARTIN, LLP</b>	<b>2,700.00</b>
<b>RICHARDSON ISD</b>		
	4/2/2019	200.00
	<b>Total for RICHARDSON ISD</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>RICHLAND HIGH SCHOOL BAND</b>		
	10/11/2018	1,600.00
	10/31/2018	1,200.00
	11/12/2018	800.00
	11/28/2018	600.00
	4/26/2019	3,540.00
	4/29/2019	1,386.50
	5/17/2019	1,780.00
	<b>Total for RICHLAND HIGH SCHOOL BAND</b>	<b>10,906.50</b>
<b>RICHLAND HIGH SCHOOL TENNIS</b>		
	1/30/2019	1,050.00
	<b>Total for RICHLAND HIGH SCHOOL TENNIS</b>	<b>1,050.00</b>
<b>RICK AZBELL</b>		
	5/3/2019	145.00
	<b>Total for RICK AZBELL</b>	<b>145.00</b>
<b>RICK E FRYE</b>		
	4/25/2019	85.00
	<b>Total for RICK E FRYE</b>	<b>85.00</b>
<b>RICK MCLELLAN</b>		
	9/12/2018	65.00
	9/19/2018	115.00
	10/25/2018	115.00
	11/16/2018	115.00
	<b>Total for RICK MCLELLAN</b>	<b>410.00</b>
<b>RICK RING</b>		
	6/6/2019	24.25
	<b>Total for RICK RING</b>	<b>24.25</b>
<b>RICKEY WARREN</b>		
	7/18/2018	150.00
	<b>Total for RICKEY WARREN</b>	<b>150.00</b>
<b>RICKY LEE GRIFFIN</b>		
	8/20/2018	115.00
	10/25/2018	115.00
	11/7/2018	85.00
	12/18/2018	310.00
	1/22/2019	155.00
	2/11/2019	155.00
	2/21/2019	90.00
	<b>Total for RICKY LEE GRIFFIN</b>	<b>1,025.00</b>

Vendor Name	Check Date	Payment Amount
<b>RIDDELL / ALL AMERICAN SPORTS CORP</b>		
	8/31/2018	22,092.49
	9/11/2018	10,589.71
	9/24/2018	2,224.09
	3/25/2019	14,903.72
	4/26/2019	5,792.45
	6/27/2019	8,798.57
	<b>Total for RIDDELL / ALL AMERICAN SPORTS CORP</b>	<b>64,401.03</b>
<b>RILEY SHEPARD</b>		
	1/25/2019	165.00
	<b>Total for RILEY SHEPARD</b>	<b>165.00</b>
<b>RINKE DE GROOT</b>		
	5/28/2019	115.00
	<b>Total for RINKE DE GROOT</b>	<b>115.00</b>
<b>RISD-ROCKWALL HIGH SCHOOL</b>		
	10/22/2018	340.00
	10/23/2018	240.00
	10/24/2018	375.00
	12/7/2018	400.00
	<b>Total for RISD-ROCKWALL HIGH SCHOOL</b>	<b>1,355.00</b>
<b>RITA HOESING</b>		
	8/21/2018	95.00
	10/3/2018	95.00
	10/18/2018	95.00
	10/31/2018	95.00
	<b>Total for RITA HOESING</b>	<b>380.00</b>
<b>RITA SHRESTHA</b>		
	4/16/2019	30.00
	<b>Total for RITA SHRESTHA</b>	<b>30.00</b>
<b>RIVARS, INC</b>		
	10/16/2018	2,778.79
	10/26/2018	3,010.98
	3/26/2019	546.77
	<b>Total for RIVARS, INC</b>	<b>6,336.54</b>
<b>RIVER SF FUNDRAISING</b>		
	11/12/2018	615.00
	2/21/2019	650.00
	<b>Total for RIVER SF FUNDRAISING</b>	<b>1,265.00</b>



Vendor Name	Check Date	Payment Amount
<b>RIVERBEND RETREAT CENTER</b>		
	1/7/2019	401.00
	5/6/2019	2,354.00
	<b>Total for RIVERBEND RETREAT CENTER</b>	<b>2,755.00</b>
<b>RIVERSIDE ASSESSMENTS, LLC</b>		
	5/13/2019	661.68
	<b>Total for RIVERSIDE ASSESSMENTS, LLC</b>	<b>661.68</b>
<b>RIVERSIDE COMMUNITY CARE, INC</b>		
	12/14/2018	1,100.00
	<b>Total for RIVERSIDE COMMUNITY CARE, INC</b>	<b>1,100.00</b>
<b>RMF GROUP, INC.</b>		
	10/18/2018	314.00
	11/30/2018	200.00
	5/6/2019	274.00
	5/14/2019	819.50
	<b>Total for RMF GROUP, INC.</b>	<b>1,607.50</b>
<b>ROADRUNNER CHARTERS, INC.</b>		
	2/21/2019	3,450.00
	2/28/2019	3,750.00
	3/5/2019	3,450.00
	3/25/2019	3,750.00
	4/4/2019	4,620.00
	5/7/2019	10,000.00
	<b>Total for ROADRUNNER CHARTERS, INC.</b>	<b>29,020.00</b>

Vendor Name	Check Date	Payment Amount
ROANOKE AUTO SUPPLY, LTD		
	7/10/2018	398.85
	9/6/2018	169.80
	9/17/2018	304.99
	10/17/2018	321.53
	10/24/2018	64.20
	11/1/2018	149.74
	11/2/2018	710.18
	11/12/2018	19.22
	11/16/2018	593.60
	12/3/2018	398.75
	12/7/2018	155.10
	12/19/2018	15.64
	2/7/2019	221.06
	2/20/2019	109.21
	3/22/2019	39.00
	4/2/2019	789.29
	4/16/2019	475.04
	6/10/2019	114.10
	<b>Total for ROANOKE AUTO SUPPLY, LTD</b>	<b>5,049.30</b>

Vendor Name	Check Date	Payment Amount
ROANOKE WINNELSON COMPANY		
	7/24/2018	70.80
	8/1/2018	497.86
	8/16/2018	655.28
	8/23/2018	807.13
	8/24/2018	1,414.11
	8/28/2018	905.52
	8/31/2018	2,600.65
	9/27/2018	1,920.58
	9/28/2018	781.26
	10/17/2018	14.14
	10/23/2018	2,997.52
	10/24/2018	309.48
	10/31/2018	177.22
	11/19/2018	347.11
	11/28/2018	2,031.77
	12/5/2018	269.77
	12/6/2018	1,502.13
	12/11/2018	1,151.25
	12/13/2018	1,503.32
	12/14/2018	18.92
	1/9/2019	1,726.24
	1/23/2019	2,107.95
	1/24/2019	428.75
	1/29/2019	474.74
	1/30/2019	733.77
	2/6/2019	864.30
	2/15/2019	192.22
	2/20/2019	57.17
	2/26/2019	1,947.79
	3/6/2019	744.06
	3/25/2019	1,085.26
	3/29/2019	1,128.42
	4/2/2019	558.43
	4/4/2019	97.02
	4/5/2019	397.65
	4/9/2019	2,836.77
	4/16/2019	98.53
	4/23/2019	166.36
	5/1/2019	1,290.29
	5/13/2019	1,111.85

Vendor Name	Check Date	Payment Amount
	5/23/2019	994.93
	6/27/2019	136.10
<b>Total for ROANOKE WINNELSON COMPANY</b>		<b>39,154.42</b>
<hr/>		
<b>ROASHEEN HUFFMAN</b>		
	5/30/2019	9.10
<b>Total for ROASHEEN HUFFMAN</b>		<b>9.10</b>
<hr/>		
<b>ROB RITZEL</b>		
	10/25/2018	115.00
	11/15/2018	140.00
	11/28/2018	0.00
	3/7/2019	110.00
<b>Total for ROB RITZEL</b>		<b>365.00</b>
<hr/>		
<b>ROB SUKHIJA</b>		
	8/24/2018	10.00
<b>Total for ROB SUKHIJA</b>		<b>10.00</b>
<hr/>		
<b>ROBBIE DWAYNE HUNTER</b>		
	12/7/2018	26.97
<b>Total for ROBBIE DWAYNE HUNTER</b>		<b>26.97</b>
<hr/>		
<b>ROBBIE MCCARROLL</b>		
	12/14/2018	85.00
	1/11/2019	155.00
	1/30/2019	65.00
<b>Total for ROBBIE MCCARROLL</b>		<b>305.00</b>
<hr/>		
<b>ROBERT A. SUNDBERG</b>		
	8/20/2018	95.00
	9/20/2018	95.00
	10/3/2018	95.00
	10/12/2018	190.00
	10/25/2018	95.00
	11/5/2018	95.00
	2/12/2019	65.00
<b>Total for ROBERT A. SUNDBERG</b>		<b>730.00</b>
<hr/>		
<b>ROBERT ALLERHEILIGEN</b>		
	1/17/2019	90.00
	1/18/2019	125.00
	2/1/2019	125.00
	2/13/2019	120.00
	2/15/2019	125.00
	2/25/2019	190.00
<b>Total for ROBERT ALLERHEILIGEN</b>		<b>775.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROBERT B CHRESTE JR</b>		
	11/2/2018	3,000.00
	<b>Total for ROBERT B CHRESTE JR</b>	<b>3,000.00</b>
<b>ROBERT BARRIE</b>		
	4/4/2019	15.00
	<b>Total for ROBERT BARRIE</b>	<b>15.00</b>
<b>ROBERT CAROTHERS</b>		
	9/10/2018	160.00
	<b>Total for ROBERT CAROTHERS</b>	<b>160.00</b>
<b>ROBERT CLEARFIELD</b>		
	2/22/2019	200.00
	<b>Total for ROBERT CLEARFIELD</b>	<b>200.00</b>
<b>ROBERT DANIEL FENNELLY</b>		
	1/30/2019	215.00
	4/12/2019	135.00
	5/14/2019	115.00
	6/3/2019	115.00
	<b>Total for ROBERT DANIEL FENNELLY</b>	<b>580.00</b>
<b>ROBERT DEJONGE</b>		
	11/13/2018	400.00
	5/29/2019	580.00
	<b>Total for ROBERT DEJONGE</b>	<b>980.00</b>
<b>ROBERT DEWAYNE DILLDINE</b>		
	9/12/2018	115.00
	9/17/2018	115.00
	10/12/2018	110.00
	10/22/2018	115.00
	10/23/2018	150.00
	10/26/2018	110.00
	11/12/2018	115.00
	11/28/2018	110.00
	<b>Total for ROBERT DEWAYNE DILLDINE</b>	<b>940.00</b>
<b>ROBERT EDWARD CARTE</b>		
	11/15/2018	160.00
	<b>Total for ROBERT EDWARD CARTE</b>	<b>160.00</b>
<b>ROBERT F. EWING</b>		
	1/18/2019	155.00
	1/31/2019	255.00
	5/2/2019	115.00
	<b>Total for ROBERT F. EWING</b>	<b>525.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROBERT GENE POPE</b>		
	4/8/2019	180.33
	<b>Total for ROBERT GENE POPE</b>	<b>180.33</b>
<b>ROBERT GILL</b>		
	12/4/2018	85.00
	12/18/2018	310.00
	1/23/2019	155.00
	<b>Total for ROBERT GILL</b>	<b>550.00</b>
<b>ROBERT JONATHAN CONRICK</b>		
	10/24/2018	116.00
	<b>Total for ROBERT JONATHAN CONRICK</b>	<b>116.00</b>
<b>ROBERT KLAVITTER</b>		
	1/17/2019	93.00
	1/29/2019	195.00
	<b>Total for ROBERT KLAVITTER</b>	<b>288.00</b>
<b>ROBERT L HOLLOWAY III</b>		
	10/12/2018	85.00
	<b>Total for ROBERT L HOLLOWAY III</b>	<b>85.00</b>
<b>ROBERT L JASPER</b>		
	10/31/2018	140.00
	<b>Total for ROBERT L JASPER</b>	<b>140.00</b>
<b>ROBERT L MORRIS JR</b>		
	8/27/2018	30.00
	<b>Total for ROBERT L MORRIS JR</b>	<b>30.00</b>
<b>ROBERT LANDRY</b>		
	4/12/2019	85.00
	4/24/2019	145.00
	<b>Total for ROBERT LANDRY</b>	<b>230.00</b>
<b>ROBERT LIAM FENNELLY</b>		
	2/22/2019	55.00
	2/28/2019	115.00
	4/2/2019	75.00
	4/18/2019	115.00
	5/6/2019	65.00
	<b>Total for ROBERT LIAM FENNELLY</b>	<b>425.00</b>
<b>ROBERT LUTHER</b>		
	1/9/2019	280.00
	<b>Total for ROBERT LUTHER</b>	<b>280.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROBERT MARK YOUNGS</b>		
	9/28/2018	291.73
	10/11/2018	403.57
	11/1/2018	20.79
	11/28/2018	432.12
	1/17/2019	121.01
	2/1/2019	296.80
	2/26/2019	297.64
	3/22/2019	59.00
	4/4/2019	129.35
	5/6/2019	253.73
	<b>Total for ROBERT MARK YOUNGS</b>	<b>2,305.74</b>
<b>ROBERT MONAGHAN</b>		
	4/3/2019	32.00
	<b>Total for ROBERT MONAGHAN</b>	<b>32.00</b>
<b>ROBERT MORELAND JR</b>		
	8/20/2018	95.00
	12/18/2018	310.00
	1/31/2019	155.00
	<b>Total for ROBERT MORELAND JR</b>	<b>560.00</b>
<b>ROBERT MURRAY</b>		
	5/3/2019	50.00
	<b>Total for ROBERT MURRAY</b>	<b>50.00</b>
<b>ROBERT RIFE</b>		
	10/11/2018	140.00
	10/25/2018	150.00
	<b>Total for ROBERT RIFE</b>	<b>290.00</b>
<b>ROBERT STOVALL</b>		
	5/23/2019	4,012.50
	<b>Total for ROBERT STOVALL</b>	<b>4,012.50</b>
<b>ROBERT T HERRINGS III</b>		
	9/25/2018	500.00
	11/7/2018	100.00
	11/30/2018	300.00
	4/3/2019	1,000.00
	5/10/2019	300.00
	5/29/2019	300.00
	<b>Total for ROBERT T HERRINGS III</b>	<b>2,500.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROBERT TODD HARRIS</b>		
	12/18/2018	95.00
	1/11/2019	85.00
	1/18/2019	125.00
	1/22/2019	125.00
	1/23/2019	125.00
	1/25/2019	135.00
	2/4/2019	125.00
	2/6/2019	90.00
	2/22/2019	55.00
	3/8/2019	125.00
	<b>Total for ROBERT TODD HARRIS</b>	<b>1,085.00</b>
<b>ROBERT TORRES</b>		
	3/26/2019	144.00
	<b>Total for ROBERT TORRES</b>	<b>144.00</b>
<b>ROBERT W GOPFFARTH</b>		
	8/23/2018	229.00
	<b>Total for ROBERT W GOPFFARTH</b>	<b>229.00</b>
<b>ROBERT W WRIGHT</b>		
	8/29/2018	36.00
	10/11/2018	62.94
	10/15/2018	207.54
	11/12/2018	308.47
	12/13/2018	48.99
	3/26/2019	270.00
	4/8/2019	26.50
	5/9/2019	187.11
	5/28/2019	28.84
	6/25/2019	349.20
	6/27/2019	46.46
	<b>Total for ROBERT W WRIGHT</b>	<b>1,572.05</b>
<b>ROBERT ZELL</b>		
	7/23/2018	30.00
	2/13/2019	115.00
	3/22/2019	55.00
	<b>Total for ROBERT ZELL</b>	<b>200.00</b>
<b>ROBERTA MOORE</b>		
	4/18/2019	100.00
	<b>Total for ROBERTA MOORE</b>	<b>100.00</b>



Vendor Name	Check Date	Payment Amount
<b>ROBIN COOPER</b>		
	10/18/2018	20.22
	11/7/2018	34.34
	12/11/2018	19.84
	1/15/2019	24.42
	2/14/2019	38.98
	3/8/2019	34.51
	4/11/2019	32.48
	5/9/2019	44.25
	6/4/2019	25.98
	<b>Total for ROBIN COOPER</b>	<b>275.02</b>
<b>ROBIN L ALLEN</b>		
	8/22/2018	149.33
	6/5/2019	37.98
	<b>Total for ROBIN L ALLEN</b>	<b>187.31</b>
<b>ROBIN L BARR</b>		
	9/11/2018	19.62
	10/5/2018	8.12
	11/16/2018	55.64
	2/6/2019	10.10
	4/1/2019	9.45
	<b>Total for ROBIN L BARR</b>	<b>102.93</b>
<b>ROBIN L GOODMAN</b>		
	10/17/2018	73.57
	1/17/2019	15.94
	3/8/2019	44.30
	<b>Total for ROBIN L GOODMAN</b>	<b>133.81</b>
<b>ROBIN M BAKER</b>		
	6/26/2019	116.00
	<b>Total for ROBIN M BAKER</b>	<b>116.00</b>
<b>ROBIN M SANCHEZ</b>		
	8/2/2018	367.37
	<b>Total for ROBIN M SANCHEZ</b>	<b>367.37</b>
<b>ROBOTICS EDUCATION AND COMPETITION</b>		
	11/28/2018	400.00
	1/24/2019	130.00
	<b>Total for ROBOTICS EDUCATION AND COMPETITION</b>	<b>530.00</b>
<b>ROBYN FOLMAR</b>		
	10/17/2018	16.00
	<b>Total for ROBYN FOLMAR</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROBYN HARDISON</b>		
	10/17/2018	16.00
	<b>Total for ROBYN HARDISON</b>	<b>16.00</b>
<b>ROBYN HOLLIMAN</b>		
	5/8/2019	250.00
	<b>Total for ROBYN HOLLIMAN</b>	<b>250.00</b>
<b>ROCHELLE IRENE YGLESIAS</b>		
	10/3/2018	328.09
	<b>Total for ROCHELLE IRENE YGLESIAS</b>	<b>328.09</b>
<b>ROCIO MCALEXANDER</b>		
	11/16/2018	33.99
	12/11/2018	61.76
	1/16/2019	180.00
	2/26/2019	55.95
	5/3/2019	53.56
	5/14/2019	41.45
	<b>Total for ROCIO MCALEXANDER</b>	<b>426.71</b>
<b>ROCKWALL ISD HEATH HIGH SCHOOL</b>		
	12/7/2018	456.00
	<b>Total for ROCKWALL ISD HEATH HIGH SCHOOL</b>	<b>456.00</b>
<b>RODEO AUSTIN</b>		
	12/13/2018	620.00
	<b>Total for RODEO AUSTIN</b>	<b>620.00</b>
<b>RODERICK JONES</b>		
	10/18/2018	115.00
	10/25/2018	105.00
	10/29/2018	115.00
	<b>Total for RODERICK JONES</b>	<b>335.00</b>
<b>RODNEY D BAYLOR</b>		
	6/26/2019	116.00
	<b>Total for RODNEY D BAYLOR</b>	<b>116.00</b>
<b>RODNEY FRANKLIN</b>		
	11/13/2018	115.00
	<b>Total for RODNEY FRANKLIN</b>	<b>115.00</b>
<b>RODNEY MARTIN ANDERSON</b>		
	8/24/2018	85.00
	<b>Total for RODNEY MARTIN ANDERSON</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>RODNEY SEALS</b>		
	10/18/2018	105.00
	12/4/2018	65.00
	1/10/2019	115.00
	1/31/2019	115.00
	2/11/2019	165.00
	<b>Total for RODNEY SEALS</b>	<b>565.00</b>
<b>RODRIGO ANGEL CANO JR</b>		
	4/17/2019	22.74
	5/30/2019	28.03
	6/20/2019	55.33
	<b>Total for RODRIGO ANGEL CANO JR</b>	<b>106.10</b>
<b>RODRIGO CASTILLO</b>		
	11/29/2018	15.00
	<b>Total for RODRIGO CASTILLO</b>	<b>15.00</b>
<b>ROGER L. BEAHM JR.</b>		
	12/10/2018	125.00
	1/9/2019	125.00
	1/11/2019	90.00
	1/17/2019	250.00
	1/31/2019	135.00
	2/13/2019	245.00
	2/25/2019	480.00
	<b>Total for ROGER L. BEAHM JR.</b>	<b>1,450.00</b>
<b>ROGERS ATHLETIC COMPANY</b>		
	6/25/2019	2,885.00
	<b>Total for ROGERS ATHLETIC COMPANY</b>	<b>2,885.00</b>
<b>ROLAND WIEDERAENDERS</b>		
	4/23/2019	155.00
	<b>Total for ROLAND WIEDERAENDERS</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROMEO MUSIC</b>		
	7/11/2018	2,598.40
	9/14/2018	178.00
	9/25/2018	607.00
	10/11/2018	398.00
	10/31/2018	380.00
	11/13/2018	366.98
	1/11/2019	79.00
	2/20/2019	656.00
	2/26/2019	420.00
	2/28/2019	1,240.00
	4/9/2019	394.00
	4/10/2019	2,819.00
	4/12/2019	585.00
	4/23/2019	875.00
	4/26/2019	5,000.00
	5/13/2019	728.00
	6/3/2019	165.00
	<b>Total for ROMEO MUSIC</b>	<b>17,489.38</b>
<b>RON BUCKLEY</b>		
	10/31/2018	150.00
	<b>Total for RON BUCKLEY</b>	<b>150.00</b>
<b>RON GOODPASTURE</b>		
	4/12/2019	145.00
	<b>Total for RON GOODPASTURE</b>	<b>145.00</b>
<b>RON KLOCK</b>		
	4/15/2019	85.00
	<b>Total for RON KLOCK</b>	<b>85.00</b>
<b>RONALD A. BEAM</b>		
	3/26/2019	170.00
	4/12/2019	85.00
	4/22/2019	85.00
	5/6/2019	170.00
	<b>Total for RONALD A. BEAM</b>	<b>510.00</b>

Vendor Name	Check Date	Payment Amount
<b>RONALD M EDWARDS</b>		
	8/20/2018	115.00
	10/2/2018	115.00
	10/3/2018	115.00
	10/12/2018	115.00
	2/25/2019	220.00
	<b>Total for RONALD M EDWARDS</b>	<b>680.00</b>
<b>RONALD M. EDWARDS</b>		
	3/22/2019	85.00
	3/26/2019	145.00
	4/2/2019	145.00
	4/12/2019	145.00
	4/25/2019	145.00
	5/2/2019	145.00
	<b>Total for RONALD M. EDWARDS</b>	<b>810.00</b>
<b>RONALD MCDONALD HOUSE OF FORT WORTH</b>		
	6/20/2019	1,500.00
	<b>Total for RONALD MCDONALD HOUSE OF FORT WORTH</b>	<b>1,500.00</b>

Vendor Name	Check Date	Payment Amount
RONALD R. LANDRETH, JR.	8/6/2018	3,600.00
	8/16/2018	7,051.30
	8/24/2018	594.00
	9/7/2018	4,465.00
	9/17/2018	800.00
	10/5/2018	1,120.00
	10/11/2018	2,060.00
	10/17/2018	454.65
	10/24/2018	2,323.00
	10/26/2018	1,820.00
	11/13/2018	3,861.50
	11/16/2018	4,400.00
	11/27/2018	199.50
	11/28/2018	2,466.00
	11/29/2018	1,605.12
	12/10/2018	691.00
	12/19/2018	1,754.00
	1/16/2019	2,509.00
	1/28/2019	410.00
	1/29/2019	1,081.50
	1/31/2019	719.00
	2/7/2019	997.50
	2/8/2019	1,449.00
	2/14/2019	750.00
	2/20/2019	440.00
	2/26/2019	557.50
	2/28/2019	1,303.00
	3/22/2019	1,400.00
	4/8/2019	256.00
	5/15/2019	365.00
	5/29/2019	290.00
	5/30/2019	150.00
	<b>Total for RONALD R. LANDRETH, JR.</b>	
RONALD STEINFELS	8/21/2018	55.00
	<b>Total for RONALD STEINFELS</b>	<b>55.00</b>

Vendor Name	Check Date	Payment Amount
<b>RONALD WAYNE HOLT</b>	9/10/2018	180.00
	9/17/2018	135.00
	9/25/2018	135.00
	9/26/2018	180.00
	10/12/2018	270.00
	10/23/2018	157.50
	10/26/2018	135.00
	11/7/2018	135.00
	11/14/2018	135.00
	11/15/2018	135.00
	11/30/2018	135.00
	12/11/2018	135.00
	12/17/2018	180.00
	12/18/2018	270.00
	1/9/2019	135.00
	1/10/2019	135.00
	1/17/2019	180.00
	1/22/2019	135.00
	1/25/2019	180.00
	2/5/2019	315.00
	2/6/2019	135.00
	2/15/2019	135.00
	2/20/2019	180.00
	2/21/2019	135.00
	2/22/2019	157.50
	2/25/2019	135.00
	2/26/2019	135.00
	2/28/2019	135.00
	4/2/2019	315.00
	5/17/2019	382.50
5/29/2019	382.50	
<b>Total for RONALD WAYNE HOLT</b>		<b>5,625.00</b>
<b>RONNIE TAYLOR</b>		
	9/17/2018	140.00
<b>Total for RONNIE TAYLOR</b>		<b>140.00</b>
<b>RORY JOHNSON</b>		
	7/10/2018	125.00
<b>Total for RORY JOHNSON</b>		<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROSA ESCOBAR</b>		
	4/16/2019	30.00
	<b>Total for ROSA ESCOBAR</b>	<b>30.00</b>
<b>ROSA SANCHEZ</b>		
	6/19/2019	30.00
	<b>Total for ROSA SANCHEZ</b>	<b>30.00</b>
<b>ROSA SOTO MORALES</b>		
	8/2/2018	120.00
	8/30/2018	422.06
	6/26/2019	202.01
	6/27/2019	97.21
	<b>Total for ROSA SOTO MORALES</b>	<b>841.28</b>
<b>ROSANE BING SAVINO</b>		
	1/10/2019	22.95
	<b>Total for ROSANE BING SAVINO</b>	<b>22.95</b>
<b>ROSA'S CAFE &amp; TORTILLA FACTORY LTD.</b>		
	12/6/2018	868.94
	3/6/2019	454.59
	4/26/2019	1,661.31
	<b>Total for ROSA'S CAFE &amp; TORTILLA FACTORY LTD.</b>	<b>2,984.84</b>
<b>ROSE KEY</b>		
	8/21/2018	760.00
	9/28/2018	825.80
	10/3/2018	2,466.75
	10/15/2018	1,114.80
	10/16/2018	1,871.00
	10/22/2018	436.60
	10/26/2018	513.75
	12/5/2018	722.20
	1/28/2019	0.00
	1/30/2019	541.00
	2/25/2019	243.10
	3/19/2019	785.00
	3/29/2019	148.00
	4/18/2019	559.70
	4/23/2019	4,725.00
	5/1/2019	2,895.00
	5/14/2019	901.60
	<b>Total for ROSE KEY</b>	<b>19,509.30</b>



Vendor Name	Check Date	Payment Amount
<b>ROSIE JEANNINE BELCH</b>		
	10/5/2018	650.00
	4/17/2019	390.00
	<b>Total for ROSIE JEANNINE BELCH</b>	<b>1,040.00</b>
<b>ROTARY CLUB FOUNDATION OF KELLER</b>		
	7/19/2018	220.00
	8/1/2018	220.00
	10/16/2018	220.00
	1/14/2019	220.00
	1/22/2019	220.00
	2/19/2019	234.00
	4/23/2019	220.00
	5/16/2019	220.00
	5/30/2019	600.00
	<b>Total for ROTARY CLUB FOUNDATION OF KELLER</b>	<b>2,374.00</b>
<b>ROTARY CLUB OF GOLDEN TRIANGLE</b>		
	7/31/2018	220.00
	10/12/2018	220.00
	2/5/2019	220.00
	4/11/2019	220.00
	6/18/2019	576.37
	<b>Total for ROTARY CLUB OF GOLDEN TRIANGLE</b>	<b>1,456.37</b>
<b>ROVIN, INC.</b>		
	8/2/2018	1,335.85
	8/16/2018	657.30
	12/13/2018	545.13
	12/14/2018	623.84
	1/8/2019	858.66
	1/30/2019	1,819.00
	4/17/2019	955.39
	5/16/2019	3,519.15
	6/3/2019	1,528.24
	6/5/2019	1,211.84
	<b>Total for ROVIN, INC.</b>	<b>13,054.40</b>
<b>ROXANN MONTGOMERY</b>		
	10/17/2018	16.00
	<b>Total for ROXANN MONTGOMERY</b>	<b>16.00</b>
<b>ROY SANCHEZ</b>		
	8/22/2018	85.00
	<b>Total for ROY SANCHEZ</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>ROY TIMOTHY SHAKE</b>		
	1/18/2019	115.00
	1/30/2019	255.00
	2/25/2019	155.00
	<b>Total for ROY TIMOTHY SHAKE</b>	<b>525.00</b>
<b>ROYA AKHAVAN</b>		
	7/19/2018	30.00
	<b>Total for ROYA AKHAVAN</b>	<b>30.00</b>
<b>ROYA SAYED</b>		
	4/3/2019	36.00
	<b>Total for ROYA SAYED</b>	<b>36.00</b>

Vendor Name	Check Date	Payment Amount
ROYOLA SCREEN PRINTING, INC.	8/2/2018	553.70
	8/16/2018	562.90
	8/20/2018	3,052.31
	8/22/2018	572.50
	8/23/2018	362.50
	8/24/2018	50.00
	8/28/2018	370.00
	8/29/2018	297.69
	9/11/2018	360.00
	9/14/2018	1,426.00
	9/18/2018	164.00
	9/19/2018	2,208.00
	9/24/2018	9,739.00
	10/3/2018	1,243.25
	10/11/2018	1,378.50
	10/17/2018	2,985.44
	10/23/2018	2,256.00
	10/24/2018	475.00
	10/26/2018	1,465.00
	11/2/2018	2,891.55
	11/7/2018	191.75
	11/12/2018	4,005.75
	12/4/2018	4,825.25
	12/14/2018	180.00
	1/8/2019	169.75
	1/11/2019	2,214.00
	1/14/2019	360.00
	1/16/2019	325.50
	1/18/2019	1,062.50
	1/22/2019	395.25
	1/24/2019	306.25
	2/1/2019	204.00
	2/8/2019	185.00
	2/20/2019	1,540.00
	2/21/2019	1,688.25
	2/25/2019	1,217.50
	2/26/2019	786.50
	2/28/2019	136.50
	3/6/2019	1,242.50
	3/8/2019	675.00

Vendor Name	Check Date	Payment Amount
	4/2/2019	1,762.00
	4/4/2019	1,273.75
	4/9/2019	1,267.50
	4/16/2019	1,424.50
	4/18/2019	825.00
	4/23/2019	720.00
	4/26/2019	303.00
	4/30/2019	594.00
	5/6/2019	740.00
	5/8/2019	1,538.23
	5/15/2019	4,437.25
	5/30/2019	1,411.25
	6/5/2019	851.00
	6/13/2019	588.00
	<b>Total for ROYOLA SCREEN PRINTING, INC.</b>	<b>71,860.07</b>
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<b>RSR ELECTRONICS, INC</b>		
	9/17/2018	229.50
	10/18/2018	110.60
	11/13/2018	894.00
	12/7/2018	331.50
	1/22/2019	173.50
	1/25/2019	0.00
	2/1/2019	358.95
	3/27/2019	38.85
	4/23/2019	697.90
	<b>Total for RSR ELECTRONICS, INC</b>	<b>2,834.80</b>
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<b>RSVP &amp; ACT, INC.</b>		
	10/16/2018	2,400.00
	4/30/2019	5,700.00
	<b>Total for RSVP &amp; ACT, INC.</b>	<b>8,100.00</b>
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<b>RUBEN CARILLO</b>		
	9/20/2018	37.65
	<b>Total for RUBEN CARILLO</b>	<b>37.65</b>
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<b>RUBEN DARIO DOMINGUEZ</b>		
	10/16/2018	65.18
	<b>Total for RUBEN DARIO DOMINGUEZ</b>	<b>65.18</b>
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<b>RUBEN PEDRO CASTANUELA</b>		
	11/28/2018	46.22
	<b>Total for RUBEN PEDRO CASTANUELA</b>	<b>46.22</b>

Vendor Name	Check Date	Payment Amount
<b>RUBEN RODRIGUEZ</b>		
	9/26/2018	150.00
	<b>Total for RUBEN RODRIGUEZ</b>	<b>150.00</b>
<b>RUBEN ZAVALA</b>		
	10/22/2018	100.00
	<b>Total for RUBEN ZAVALA</b>	<b>100.00</b>
<b>RUDOLPH O. RUBIO JR.</b>		
	9/19/2018	95.00
	10/18/2018	95.00
	11/14/2018	95.00
	<b>Total for RUDOLPH O. RUBIO JR.</b>	<b>285.00</b>
<b>RUDY SIFUENTES</b>		
	6/19/2019	11.20
	<b>Total for RUDY SIFUENTES</b>	<b>11.20</b>
<b>RUFUS LOTT III</b>		
	8/28/2018	1,500.00
	1/18/2019	1,500.00
	4/30/2019	1,500.00
	6/19/2019	3,000.00
	<b>Total for RUFUS LOTT III</b>	<b>7,500.00</b>
<b>RUFUS WILLIAMS III</b>		
	9/10/2018	360.00
	9/18/2018	0.00
	9/20/2018	360.00
	9/26/2018	720.00
	10/1/2018	360.00
	10/10/2018	360.00
	5/17/2019	1,080.00
	<b>Total for RUFUS WILLIAMS III</b>	<b>3,240.00</b>
<b>RUSSELL COLLINS</b>		
	3/27/2019	85.00
	4/2/2019	155.00
	5/2/2019	85.00
	<b>Total for RUSSELL COLLINS</b>	<b>325.00</b>

Vendor Name	Check Date	Payment Amount
<b>RUSSELL P. EVERAGE</b>		
	12/14/2018	125.00
	1/11/2019	125.00
	1/14/2019	125.00
	1/22/2019	95.00
	2/15/2019	90.00
	<b>Total for RUSSELL P. EVERAGE</b>	<b>560.00</b>
<b>RUSSELL SCHACHERE</b>		
	1/25/2019	95.00
	2/13/2019	120.00
	2/14/2019	85.00
	2/15/2019	120.00
	2/22/2019	95.00
	2/25/2019	135.00
	<b>Total for RUSSELL SCHACHERE</b>	<b>650.00</b>
<b>RUSSELL'S EDUCATIONAL CONSULTING</b>		
	8/28/2018	3,957.80
	10/25/2018	574.70
	10/30/2018	99.95
	4/18/2019	2,968.35
	<b>Total for RUSSELL'S EDUCATIONAL CONSULTING</b>	<b>7,600.80</b>
<b>RUTH N KEYES</b>		
	10/9/2018	63.00
	4/5/2019	0.00
	4/10/2019	261.80
	<b>Total for RUTH N KEYES</b>	<b>324.80</b>
<b>RYAN ALBERT</b>		
	4/3/2019	200.00
	<b>Total for RYAN ALBERT</b>	<b>200.00</b>
<b>RYAN DELAGARZA</b>		
	5/29/2019	1,200.00
	<b>Total for RYAN DELAGARZA</b>	<b>1,200.00</b>
<b>RYAN ELLERMANN</b>		
	4/10/2019	500.00
	4/11/2019	300.00
	4/23/2019	650.00
	<b>Total for RYAN ELLERMANN</b>	<b>1,450.00</b>
<b>RYAN HIGH SCHOOLTENNIS BOOSTER CLUB</b>		
	3/6/2019	150.00
	<b>Total for RYAN HIGH SCHOOLTENNIS BOOSTER CLUB</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
RYAN L WIETHORN	8/22/2018	428.59
	<b>Total for RYAN L WIETHORN</b>	<b>428.59</b>
	<hr/>	
RYAN M STRATEN	6/25/2019	405.75
	<b>Total for RYAN M STRATEN</b>	<b>405.75</b>
	<hr/>	
RYAN NOLTING	10/25/2018	105.00
	<b>Total for RYAN NOLTING</b>	<b>105.00</b>
	<hr/>	
RYAN SCHLOTTERBACK	10/12/2018	323.00
	11/14/2018	304.00
	12/14/2018	161.50
	2/12/2019	114.00
	2/26/2019	218.50
	4/4/2019	209.00
	4/10/2019	218.50
	<b>Total for RYAN SCHLOTTERBACK</b>	<b>1,548.50</b>
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RYAN T GAUGHAN	7/16/2018	188.88
	<b>Total for RYAN T GAUGHAN</b>	<b>188.88</b>
	<hr/>	
RYAN WIETHORN	8/20/2018	125.00
	<b>Total for RYAN WIETHORN</b>	<b>125.00</b>
	<hr/>	
S&S WORLDWIDE, INC	9/25/2018	149.96
	12/7/2018	197.21
	1/11/2019	26.34
	2/12/2019	143.85
	5/23/2019	288.36
	<b>Total for S&amp;S WORLDWIDE, INC</b>	<b>805.72</b>
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SABRINA CRAMBES	7/23/2018	150.00
	8/21/2018	150.00
	2/1/2019	250.00
	<b>Total for SABRINA CRAMBES</b>	<b>550.00</b>

Vendor Name	Check Date	Payment Amount
<b>SABRINA EASLEY</b>		
	10/12/2018	115.00
	10/18/2018	115.00
	10/25/2018	115.00
	<b>Total for SABRINA EASLEY</b>	<b>345.00</b>
<b>SADDLEBACK EDUCATIONAL, INC</b>		
	2/20/2019	222.88
	5/15/2019	89.15
	6/3/2019	232.06
	<b>Total for SADDLEBACK EDUCATIONAL, INC</b>	<b>544.09</b>
<b>SAFEHAVEN OF TARRANT COUNTY</b>		
	5/23/2019	3,843.63
	<b>Total for SAFEHAVEN OF TARRANT COUNTY</b>	<b>3,843.63</b>
<b>SAFEHAVEN PEST CONTROL LLC</b>		
	9/25/2018	800.00
	10/3/2018	900.00
	10/4/2018	10,199.00
	10/18/2018	200.00
	10/29/2018	3,401.00
	10/30/2018	450.00
	11/9/2018	80.00
	11/30/2018	3,401.00
	12/7/2018	350.00
	12/19/2018	3,401.00
	1/11/2019	80.00
	1/28/2019	1,450.00
	1/31/2019	3,401.00
	3/1/2019	3,401.00
	3/29/2019	2,641.00
	4/1/2019	825.00
	4/16/2019	350.00
	4/29/2019	1,250.00
	4/30/2019	3,401.00
	5/6/2019	415.00
	6/3/2019	3,401.00
	6/5/2019	65.00
	6/25/2019	3,401.00
	6/27/2019	3,370.00
	<b>Total for SAFEHAVEN PEST CONTROL LLC</b>	<b>50,633.00</b>



Vendor Name	Check Date	Payment Amount
<b>SAFETY KLEEN SYSTEMS, INC.</b>		
	9/14/2018	436.00
	9/28/2018	594.58
	10/23/2018	366.00
	1/10/2019	366.00
	1/14/2019	209.00
	1/31/2019	662.36
	4/9/2019	366.00
	5/13/2019	275.70
	5/23/2019	524.70
	6/10/2019	1,416.51
	<b>Total for SAFETY KLEEN SYSTEMS, INC.</b>	<b>5,216.85</b>
<b>SAGE PUBLICATIONS, INC</b>		
	2/20/2019	207.60
	<b>Total for SAGE PUBLICATIONS, INC</b>	<b>207.60</b>
<b>SAGINAW H S ATHLETIC BOOSTER CLUB</b>		
	8/17/2018	200.00
	1/15/2019	550.00
	<b>Total for SAGINAW H S ATHLETIC BOOSTER CLUB</b>	<b>750.00</b>
<b>SAI PRAKASH RAO RAJENDRA</b>		
	7/19/2018	30.00
	<b>Total for SAI PRAKASH RAO RAJENDRA</b>	<b>30.00</b>

Vendor Name	Check Date	Payment Amount
<b>SALESMANSHIP CLUB YOUTH &amp; FAMILY CT</b>		
	7/18/2018	500.00
	8/16/2018	500.00
	8/31/2018	3,500.00
	9/5/2018	300.00
	9/7/2018	2,000.00
	10/12/2018	2,000.00
	10/17/2018	1,500.00
	12/14/2018	307.65
	3/26/2019	43.00
	3/28/2019	1,490.00
	4/3/2019	2,000.00
	4/12/2019	2,850.00
	4/24/2019	1,000.00
	5/9/2019	220.35
	5/16/2019	686.15
	5/17/2019	1,650.97
	5/30/2019	542.97
	<b>Total for SALESMANSHIP CLUB YOUTH &amp; FAMILY CT</b>	<b>21,091.09</b>
<b>SALLY BEAUTY SUPPLY, LLC</b>		
	10/16/2018	135.21
	2/6/2019	37.71
	2/28/2019	7.97
	4/11/2019	0.00
	4/15/2019	23.26
	5/13/2019	42.50
	6/3/2019	64.54
	<b>Total for SALLY BEAUTY SUPPLY, LLC</b>	<b>311.19</b>
<b>SAM GROUP, LP</b>		
	1/30/2019	247.00
	2/19/2019	2,424.00
	6/24/2019	1,391.00
	<b>Total for SAM GROUP, LP</b>	<b>4,062.00</b>
<b>SAM HOUSTON STATE UNIVERSITY</b>		
	3/22/2019	150.00
	<b>Total for SAM HOUSTON STATE UNIVERSITY</b>	<b>150.00</b>
<b>SAM JONES</b>		
	5/3/2019	15.00
	<b>Total for SAM JONES</b>	<b>15.00</b>

Vendor Name	Check Date	Payment Amount
<b>SAM SORENSEN</b>		
	4/25/2019	350.00
	<b>Total for SAM SORENSEN</b>	<b>350.00</b>
<b>SAMANTHA DOMINGUEZ</b>		
	8/15/2018	61.33
	8/16/2018	8.23
	<b>Total for SAMANTHA DOMINGUEZ</b>	<b>69.56</b>
<b>SAMANTHA HATLEY</b>		
	3/29/2019	118.00
	<b>Total for SAMANTHA HATLEY</b>	<b>118.00</b>
<b>SAMANTHA JO MAX</b>		
	5/15/2019	116.00
	<b>Total for SAMANTHA JO MAX</b>	<b>116.00</b>
<b>SAMANTHA KLYM</b>		
	11/19/2018	32.26
	4/15/2019	30.25
	4/24/2019	49.35
	<b>Total for SAMANTHA KLYM</b>	<b>111.86</b>
<b>SAMANTHA LYNN GEORGE</b>		
	2/4/2019	48.00
	5/15/2019	116.00
	<b>Total for SAMANTHA LYNN GEORGE</b>	<b>164.00</b>
<b>SAMMY BOAKYE</b>		
	2/1/2019	75.00
	2/13/2019	75.00
	5/14/2019	115.00
	<b>Total for SAMMY BOAKYE</b>	<b>265.00</b>

Vendor Name	Check Date	Payment Amount
SAM'S EAST, INC.	7/31/2018	445.20
	8/1/2018	1,595.77
	8/16/2018	2,044.84
	8/21/2018	0.00
	8/22/2018	739.62
	8/24/2018	290.96
	8/27/2018	235.65
	8/28/2018	418.01
	8/30/2018	248.13
	8/31/2018	499.60
	9/6/2018	498.24
	9/11/2018	194.86
	9/14/2018	970.30
	9/19/2018	1,320.23
	9/25/2018	1,079.74
	9/27/2018	757.91
	10/3/2018	3,714.82
	10/9/2018	1,467.84
	10/11/2018	626.07
	10/17/2018	1,354.63
	10/22/2018	251.44
	10/23/2018	1,366.67
	10/24/2018	1,099.79
	10/26/2018	83.76
	10/30/2018	488.34
	11/5/2018	1,546.81
	11/12/2018	690.57
	11/13/2018	765.83
	11/15/2018	1,653.39
	11/16/2018	78.41
	11/19/2018	205.21
	11/20/2018	172.40
	11/27/2018	102.42
	11/29/2018	489.20
	11/30/2018	115.96
	12/3/2018	98.24
	12/4/2018	1,622.19
	12/7/2018	655.03
	12/13/2018	662.97
	12/14/2018	79.92

Vendor Name	Check Date	Payment Amount
	12/17/2018	649.98
	12/18/2018	229.94
	12/19/2018	111.36
	1/8/2019	368.39
	1/11/2019	220.25
	1/16/2019	498.71
	1/17/2019	670.12
	1/18/2019	429.86
	1/22/2019	144.16
	1/23/2019	342.93
	1/24/2019	709.82
	1/28/2019	188.26
	1/29/2019	244.74
	1/30/2019	21.78
	2/1/2019	588.71
	2/4/2019	492.51
	2/5/2019	880.12
	2/6/2019	634.99
	2/7/2019	72.43
	2/8/2019	294.19
	2/14/2019	243.15
	2/15/2019	249.16
	2/20/2019	1,528.96
	2/22/2019	789.90
	2/25/2019	1,018.35
	2/26/2019	564.87
	2/28/2019	789.33
	3/5/2019	124.80
	3/6/2019	246.81
	3/7/2019	780.72
	3/8/2019	399.34
	3/25/2019	1,451.44
	3/29/2019	1,460.89
	4/2/2019	1,455.12
	4/3/2019	214.08
	4/4/2019	583.51
	4/9/2019	474.21
	4/10/2019	347.18
	4/12/2019	1,666.84
	4/15/2019	494.72
	4/16/2019	173.81

Vendor Name	Check Date	Payment Amount
	4/18/2019	286.93
	4/22/2019	339.60
	4/23/2019	904.90
	4/26/2019	2,021.44
	4/30/2019	657.94
	5/1/2019	541.36
	5/6/2019	999.39
	5/8/2019	1,333.48
	5/13/2019	1,229.15
	5/15/2019	660.01
	5/24/2019	1,737.46
	5/30/2019	2,351.92
	6/4/2019	1,133.73
	6/5/2019	747.81
	6/11/2019	814.00
	6/17/2019	2,335.08
	6/18/2019	147.27
	6/19/2019	182.44
	6/20/2019	354.69
	<b>Total for SAM'S EAST, INC.</b>	<b>72,360.01</b>
<hr/>		
<b>SAMUEL FRENCH, INC</b>		
	9/6/2018	150.00
	9/27/2018	225.00
	10/22/2018	180.00
	10/23/2018	0.00
	10/24/2018	259.55
	11/1/2018	440.00
	11/2/2018	293.70
	2/19/2019	180.00
	6/4/2019	500.00
	<b>Total for SAMUEL FRENCH, INC</b>	<b>2,228.25</b>
<hr/>		
<b>SAMUEL T LOYD</b>		
	9/6/2018	95.00
	3/27/2019	145.00
	<b>Total for SAMUEL T LOYD</b>	<b>240.00</b>
<hr/>		
<b>SAMUEL WESSON</b>		
	1/24/2019	155.00
	<b>Total for SAMUEL WESSON</b>	<b>155.00</b>

Vendor Name	Check Date	Payment Amount
<b>SAN ANTONIO LIVESTOCK EXPOSITION</b>		
	11/27/2018	90.00
	<b>Total for SAN ANTONIO LIVESTOCK EXPOSITION</b>	<b>90.00</b>
<b>SAN BAY STUDIO, INC</b>		
	12/12/2018	361.47
	<b>Total for SAN BAY STUDIO, INC</b>	<b>361.47</b>
<b>SAN MARCOS HIGH SCHOOL LADY RATTLER</b>		
	8/15/2018	350.00
	<b>Total for SAN MARCOS HIGH SCHOOL LADY RATTLER</b>	<b>350.00</b>
<b>SANDRA ANTWINE</b>		
	10/9/2018	16.00
	<b>Total for SANDRA ANTWINE</b>	<b>16.00</b>
<b>SANDRA DODSON ROLAND</b>		
	5/13/2019	1,240.00
	<b>Total for SANDRA DODSON ROLAND</b>	<b>1,240.00</b>
<b>SANDRA ELENA PENA</b>		
	8/1/2018	366.99
	2/4/2019	0.00
	2/25/2019	332.54
	<b>Total for SANDRA ELENA PENA</b>	<b>699.53</b>
<b>SANDRA LEICHLITER</b>		
	10/18/2018	50.00
	<b>Total for SANDRA LEICHLITER</b>	<b>50.00</b>
<b>SANDRA LYNN FANT</b>		
	5/16/2019	116.00
	<b>Total for SANDRA LYNN FANT</b>	<b>116.00</b>
<b>SANDRA MORENO GARZA</b>		
	10/24/2018	85.00
	1/31/2019	74.00
	4/1/2019	37.00
	<b>Total for SANDRA MORENO GARZA</b>	<b>196.00</b>
<b>SANDRA PIZANA</b>		
	4/29/2019	18.25
	<b>Total for SANDRA PIZANA</b>	<b>18.25</b>
<b>SANDRA R TROUDT</b>		
	10/26/2018	44.91
	<b>Total for SANDRA R TROUDT</b>	<b>44.91</b>
<b>SANDRA TRENTON</b>		
	4/16/2019	30.00
	<b>Total for SANDRA TRENTON</b>	<b>30.00</b>

Vendor Name	Check Date	Payment Amount
<b>SANDY SHELLEY</b>		
	12/19/2018	100.00
	<b>Total for SANDY SHELLEY</b>	<b>100.00</b>
<b>SANDYS DANCEWEAR TOO, INC.</b>		
	2/4/2019	54.32
	<b>Total for SANDYS DANCEWEAR TOO, INC.</b>	<b>54.32</b>
<b>SANJAY VASANDANI</b>		
	5/30/2019	9.35
	<b>Total for SANJAY VASANDANI</b>	<b>9.35</b>
<b>SANJUANITA SMYTHE</b>		
	2/20/2019	194.83
	<b>Total for SANJUANITA SMYTHE</b>	<b>194.83</b>
<b>SANTA MONICA COMMUNITY COLLEGE</b>		
	9/21/2018	400.00
	<b>Total for SANTA MONICA COMMUNITY COLLEGE</b>	<b>400.00</b>
<b>SARA BONEBERG</b>		
	12/17/2018	150.00
	12/19/2018	150.00
	5/9/2019	300.00
	5/14/2019	100.00
	<b>Total for SARA BONEBERG</b>	<b>700.00</b>
<b>SARA KYLE KOPROWSKI</b>		
	7/23/2018	104.12
	12/5/2018	133.00
	2/7/2019	113.82
	2/22/2019	26.00
	3/27/2019	118.63
	6/5/2019	271.53
	<b>Total for SARA KYLE KOPROWSKI</b>	<b>767.10</b>
<b>SARA LYNNE PARRISH</b>		
	4/29/2019	336.64
	<b>Total for SARA LYNNE PARRISH</b>	<b>336.64</b>
<b>SARA MARIE MOLTEBNEY</b>		
	9/11/2018	60.17
	10/12/2018	45.45
	11/20/2018	40.44
	12/17/2018	23.65
	4/5/2019	48.37
	<b>Total for SARA MARIE MOLTEBNEY</b>	<b>218.08</b>



Vendor Name	Check Date	Payment Amount
<b>SARA SOLOMONSON</b>		
	4/12/2019	1,550.00
	<b>Total for SARA SOLOMONSON</b>	<b>1,550.00</b>
<b>SARAH BLYTHE MCMURDO</b>		
	7/12/2018	491.65
	<b>Total for SARAH BLYTHE MCMURDO</b>	<b>491.65</b>
<b>SARAH BURNHAM</b>		
	2/27/2019	11.24
	<b>Total for SARAH BURNHAM</b>	<b>11.24</b>
<b>SARAH COLLEEN THORNTON</b>		
	11/7/2018	980.00
	12/19/2018	1,225.00
	4/18/2019	1,120.00
	5/6/2019	2,205.00
	6/5/2019	1,750.00
	<b>Total for SARAH COLLEEN THORNTON</b>	<b>7,280.00</b>
<b>SARAH DEMPSKY AYOUB</b>		
	8/14/2018	250.00
	5/21/2019	275.00
	<b>Total for SARAH DEMPSKY AYOUB</b>	<b>525.00</b>
<b>SARAH ELIZABETH GERMANY</b>		
	9/17/2018	60.42
	11/20/2018	23.74
	3/6/2019	8.15
	<b>Total for SARAH ELIZABETH GERMANY</b>	<b>92.31</b>
<b>SARAH ELIZABETH JOHNSON</b>		
	8/6/2018	92.29
	12/7/2018	80.63
	<b>Total for SARAH ELIZABETH JOHNSON</b>	<b>172.92</b>
<b>SARAH FARRAR</b>		
	10/22/2018	150.00
	<b>Total for SARAH FARRAR</b>	<b>150.00</b>
<b>SARAH GUCKES</b>		
	10/18/2018	75.00
	<b>Total for SARAH GUCKES</b>	<b>75.00</b>
<b>SARAH J BENTZ</b>		
	7/26/2018	200.00
	<b>Total for SARAH J BENTZ</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>SARAH J. ALEXANDER</b>		
	1/15/2019	585.00
	1/22/2019	262.50
	4/30/2019	775.00
	<b>Total for SARAH J. ALEXANDER</b>	<b>1,622.50</b>
<b>SARAH KAY SHIPP</b>		
	11/29/2018	26.08
	<b>Total for SARAH KAY SHIPP</b>	<b>26.08</b>
<b>SARAH LEMICH</b>		
	2/18/2019	50.00
	<b>Total for SARAH LEMICH</b>	<b>50.00</b>
<b>SARAH MENDOZA</b>		
	11/29/2018	9.00
	4/29/2019	89.00
	<b>Total for SARAH MENDOZA</b>	<b>98.00</b>
<b>SARAH NICHOLS</b>		
	4/23/2019	250.00
	<b>Total for SARAH NICHOLS</b>	<b>250.00</b>
<b>SARAH PEET WOOLHOUSE</b>		
	8/31/2018	1,005.00
	<b>Total for SARAH PEET WOOLHOUSE</b>	<b>1,005.00</b>
<b>SARAH POWELL</b>		
	9/13/2018	833.33
	10/10/2018	833.33
	11/2/2018	833.33
	11/7/2018	256.50
	12/18/2018	142.50
	2/4/2019	114.00
	2/25/2019	833.33
	3/7/2019	114.00
	4/4/2019	833.33
	4/10/2019	85.50
	5/22/2019	833.33
	<b>Total for SARAH POWELL</b>	<b>5,712.48</b>
<b>SARAH RAYNE SHUE</b>		
	2/21/2019	161.34
	<b>Total for SARAH RAYNE SHUE</b>	<b>161.34</b>

Vendor Name	Check Date	Payment Amount
<b>SARAH RODRIGUEZ</b>		
	9/19/2018	700.00
	10/10/2018	600.00
	11/14/2018	270.00
	<b>Total for SARAH RODRIGUEZ</b>	<b>1,570.00</b>
<b>SARAH RUTH SAMPSON</b>		
	9/19/2018	49.16
	10/4/2018	237.40
	11/16/2018	60.11
	12/13/2018	117.77
	1/15/2019	441.36
	2/4/2019	64.03
	3/4/2019	116.58
	3/26/2019	309.80
	4/16/2019	107.18
	6/17/2019	101.27
	6/20/2019	102.66
	<b>Total for SARAH RUTH SAMPSON</b>	<b>1,707.32</b>
<b>SARAH SCHERGER</b>		
	5/13/2019	1,000.00
	<b>Total for SARAH SCHERGER</b>	<b>1,000.00</b>
<b>SARAH SCHWANDT</b>		
	11/5/2018	80.00
	<b>Total for SARAH SCHWANDT</b>	<b>80.00</b>
<b>SARAH VICKERS-CARLSON</b>		
	6/3/2019	33.35
	<b>Total for SARAH VICKERS-CARLSON</b>	<b>33.35</b>
<b>SARRA NATALIE SMITH</b>		
	8/6/2018	63.33
	8/17/2018	24.25
	8/24/2018	149.88
	10/17/2018	63.17
	12/11/2018	71.45
	12/14/2018	115.81
	2/7/2019	39.00
	2/21/2019	492.80
	3/5/2019	39.50
	3/8/2019	64.89
	4/25/2019	11.77
	<b>Total for SARRA NATALIE SMITH</b>	<b>1,135.85</b>

Vendor Name	Check Date	Payment Amount
<b>SASI - THE LEADERSHIP PEOPLE, LLC</b>		
	6/19/2019	1,425.00
	<b>Total for SASI - THE LEADERSHIP PEOPLE, LLC</b>	<b>1,425.00</b>
<b>SATHISH SRINIVASAN</b>		
	10/15/2018	16.00
	<b>Total for SATHISH SRINIVASAN</b>	<b>16.00</b>
<b>SAV-ON FENCE INC.</b>		
	11/7/2018	0.00
	<b>Total for SAV-ON FENCE INC.</b>	<b>0.00</b>
<b>SCANTRON CORPORATION</b>		
	9/11/2018	693.00
	12/4/2018	407.07
	4/15/2019	364.56
	4/23/2019	895.86
	<b>Total for SCANTRON CORPORATION</b>	<b>2,360.49</b>
<b>SCARBOROUGH SPECIALTIES. INC.</b>		
	10/19/2018	3,019.80
	11/16/2018	1,445.11
	2/25/2019	472.46
	<b>Total for SCARBOROUGH SPECIALTIES. INC.</b>	<b>4,937.37</b>
<b>SCARBROUGH, MEDLIN AND ASSOC</b>		
	11/28/2018	2,110.00
	<b>Total for SCARBROUGH, MEDLIN AND ASSOC</b>	<b>2,110.00</b>
<b>SCENARIO LEARNING, LLC</b>		
	8/1/2018	1,193.57
	8/20/2018	22,271.00
	5/13/2019	2,950.69
	<b>Total for SCENARIO LEARNING, LLC</b>	<b>26,415.26</b>
<b>SCENTS OF JOY</b>		
	1/17/2019	915.90
	<b>Total for SCENTS OF JOY</b>	<b>915.90</b>

Vendor Name	Check Date	Payment Amount
<b>SCHAD &amp; PULTE WELDING SUPPLY, INC</b>		
	11/7/2018	600.00
	11/28/2018	197.00
	12/12/2018	43.95
	1/16/2019	6.00
	2/14/2019	6.00
	2/25/2019	57.12
	3/20/2019	6.00
	3/22/2019	120.00
	4/4/2019	24.00
	4/23/2019	144.24
	5/13/2019	6.00
	6/13/2019	6.00
	<b>Total for SCHAD &amp; PULTE WELDING SUPPLY, INC</b>	<b>1,216.31</b>
<b>SCHED LLC</b>		
	10/11/2018	3,000.00
	<b>Total for SCHED LLC</b>	<b>3,000.00</b>
<b>SCHNEIDER ELECTRIC IT USA INC</b>		
	8/9/2018	3,505.78
	1/9/2019	1,651.63
	<b>Total for SCHNEIDER ELECTRIC IT USA INC</b>	<b>5,157.41</b>

Vendor Name	Check Date	Payment Amount
SCHOLASTIC BOOK FAIRS INC	7/10/2018	3,002.44
	8/22/2018	3,708.91
	9/27/2018	1,758.05
	10/3/2018	3,363.88
	10/10/2018	3,066.91
	10/12/2018	4,675.41
	10/15/2018	6,163.56
	10/17/2018	11,463.57
	10/18/2018	4,017.40
	10/22/2018	1,502.44
	10/23/2018	2,286.44
	10/24/2018	4,383.97
	11/5/2018	3,751.23
	11/12/2018	4,595.80
	11/13/2018	728.93
	11/14/2018	5,431.64
	11/16/2018	1,827.86
	11/28/2018	7,594.01
	11/29/2018	921.73
	12/4/2018	2,568.61
	12/18/2018	4,062.50
	1/9/2019	4,570.25
	1/10/2019	1,922.99
	1/15/2019	2,142.86
	1/17/2019	4,079.68
	1/29/2019	1,728.10
	1/30/2019	2,155.14
	2/13/2019	1,531.30
	2/21/2019	2,293.16
	2/27/2019	4,296.81
	3/1/2019	5,469.15
	3/4/2019	1,329.15
	3/7/2019	7,509.66
	3/20/2019	5,183.04
	3/25/2019	3,991.58
	3/29/2019	1,701.74
	4/1/2019	4,339.01
	4/9/2019	4,479.32
	4/10/2019	7,836.32
	4/11/2019	3,156.26

Vendor Name	Check Date	Payment Amount
	4/22/2019	2,106.40
	4/23/2019	199.00
	4/30/2019	3,669.41
	5/9/2019	2,791.02
	5/10/2019	1,714.71
	5/14/2019	1,794.71
	5/16/2019	7,878.56
	5/23/2019	9,695.37
	5/28/2019	3,277.94
	5/29/2019	3,794.65
	5/30/2019	5,980.34
	5/31/2019	2,894.69
	6/6/2019	2,465.38
	6/10/2019	390.52
	6/17/2019	3,571.86
	6/18/2019	3,456.42
	6/19/2019	4,556.12
	<b>Total for SCHOLASTIC BOOK FAIRS INC</b>	<b>210,827.91</b>

Vendor Name	Check Date	Payment Amount
SCHOLASTIC INC		
	7/30/2018	751.14
	8/9/2018	66.00
	8/21/2018	65.39
	8/23/2018	326.82
	9/14/2018	1,436.00
	10/3/2018	214.78
	10/17/2018	362.26
	10/23/2018	491.80
	11/12/2018	3,098.94
	11/14/2018	508.00
	11/27/2018	30.00
	12/7/2018	28.61
	12/12/2018	501.54
	1/9/2019	136.00
	1/14/2019	1,436.00
	2/12/2019	293.07
	3/8/2019	3,743.06
	4/4/2019	1,186.77
	4/9/2019	119.18
	4/18/2019	436.00
	5/15/2019	11.24
	6/5/2019	176.38
	6/17/2019	6,859.17
<b>Total for SCHOLASTIC INC</b>		<b>22,278.15</b>



Vendor Name	Check Date	Payment Amount
<b>SCHOLASTIC INC.</b>		
	8/30/2018	4,247.94
	9/11/2018	263.56
	9/14/2018	4,393.07
	9/17/2018	1,461.46
	9/19/2018	340.62
	10/2/2018	148.50
	10/9/2018	974.75
	10/10/2018	2,016.63
	10/24/2018	1,153.85
	10/26/2018	580.80
	10/30/2018	139.15
	11/30/2018	952.88
	12/3/2018	38.45
	1/29/2019	164.84
	4/22/2019	250.53
	<b>Total for SCHOLASTIC INC.</b>	<b>17,127.03</b>
<b>SCHOOL CONNECT, LLC</b>		
	11/19/2018	2,302.23
	<b>Total for SCHOOL CONNECT, LLC</b>	<b>2,302.23</b>

Vendor Name	Check Date	Payment Amount
SCHOOL HEALTH CORPORATION		
	7/19/2018	329.92
	9/11/2018	243.12
	9/14/2018	201.40
	9/27/2018	149.41
	10/9/2018	815.41
	10/11/2018	1,079.85
	10/23/2018	2,755.60
	10/26/2018	1,461.63
	10/30/2018	431.03
	11/5/2018	2,442.22
	11/8/2018	1,059.32
	11/12/2018	913.96
	11/13/2018	193.08
	11/15/2018	1,894.79
	11/16/2018	451.51
	11/19/2018	181.32
	11/30/2018	1,051.29
	12/3/2018	103.18
	12/7/2018	193.95
	12/14/2018	188.74
	12/19/2018	204.82
	1/11/2019	159.25
	1/14/2019	1,579.60
	1/29/2019	166.76
	2/6/2019	94.30
	2/7/2019	214.93
	2/22/2019	400.71
	2/28/2019	3,536.07
	3/1/2019	278.45
	3/6/2019	797.98
	3/7/2019	504.98
	3/8/2019	10,448.10
	3/25/2019	4,857.06
	3/29/2019	970.23
	4/2/2019	15,823.05
	4/4/2019	1,163.96
	4/5/2019	324.85
	4/9/2019	458.68
	4/12/2019	2,765.57
	4/16/2019	513.04

Vendor Name	Check Date	Payment Amount
	5/1/2019	124.01
	5/6/2019	442.09
	5/8/2019	7,336.78
	5/13/2019	3,032.50
	5/15/2019	388.85
	5/24/2019	3,457.57
	5/30/2019	654.74
	6/4/2019	214.71
	6/5/2019	900.00
	6/12/2019	138.03
	6/13/2019	1,469.54
	6/17/2019	2,486.84
	6/19/2019	394.55
	6/25/2019	4,629.35
	6/26/2019	8,169.60
	6/27/2019	435.34
	<b>Total for SCHOOL HEALTH CORPORATION</b>	<b>95,677.62</b>
<hr/>		
<b>SCHOOL LIFE, A DIV OF IMAGESTUFF</b>		
	9/10/2018	98.70
	9/26/2018	72.20
	10/5/2018	132.11
	5/15/2019	97.90
	<b>Total for SCHOOL LIFE, A DIV OF IMAGESTUFF</b>	<b>400.91</b>
<hr/>		
<b>SCHOOL NURSE SUPPLY INC</b>		
	3/25/2019	597.90
	5/13/2019	150.20
	5/30/2019	3,697.16
	<b>Total for SCHOOL NURSE SUPPLY INC</b>	<b>4,445.26</b>

Vendor Name	Check Date	Payment Amount
<b>SCHOOL OUTFITTERS, LLC</b>		
	8/9/2018	2,490.00
	8/16/2018	251.29
	9/7/2018	4,086.66
	10/3/2018	581.71
	1/9/2019	3,409.40
	1/28/2019	2,836.48
	2/1/2019	267.85
	3/25/2019	1,020.00
	3/29/2019	5,100.24
	4/2/2019	209.27
	4/26/2019	53.61
	4/30/2019	312.77
	<b>Total for SCHOOL OUTFITTERS, LLC</b>	<b>20,619.28</b>
<b>SCHOOL SPECIALTY INC.</b>		
	10/26/2018	25.72
	<b>Total for SCHOOL SPECIALTY INC.</b>	<b>25.72</b>

Vendor Name	Check Date	Payment Amount
SCHOOL SPECIALTY SUPPLY INC	7/18/2018	519.88
	7/24/2018	903.18
	8/16/2018	3,308.43
	8/21/2018	362.35
	8/23/2018	3,270.35
	8/28/2018	1,628.41
	8/29/2018	188.20
	8/30/2018	2,858.36
	9/4/2018	728.55
	9/6/2018	126.44
	9/12/2018	84.20
	9/19/2018	3,979.77
	9/25/2018	1,580.78
	9/27/2018	13,707.15
	9/28/2018	896.55
	10/3/2018	1,411.46
	10/9/2018	3,313.30
	10/11/2018	2,138.81
	10/16/2018	2,469.50
	10/17/2018	2,282.50
	10/23/2018	9,911.82
	10/24/2018	378.72
	10/26/2018	1,870.99
	10/30/2018	1,894.66
	11/5/2018	2,914.15
	11/7/2018	8,865.24
	11/8/2018	2,828.82
	11/12/2018	675.36
	11/15/2018	1,001.14
	11/16/2018	893.24
	11/19/2018	7,267.80
	11/20/2018	1,107.33
	11/27/2018	476.14
	11/28/2018	50.45
	11/29/2018	1,751.14
	11/30/2018	1,979.63
	12/3/2018	754.36
	12/4/2018	20.53
	12/6/2018	19.72
	12/7/2018	1,013.51

Vendor Name	Check Date	Payment Amount
	12/13/2018	1,042.84
	12/17/2018	294.72
	12/19/2018	849.08
	1/7/2019	518.12
	1/8/2019	135.80
	1/9/2019	754.30
	1/14/2019	374.19
	1/16/2019	786.37
	1/17/2019	6,653.40
	1/18/2019	1,241.12
	1/23/2019	234.45
	1/24/2019	1,905.68
	1/29/2019	492.61
	1/30/2019	489.94
	1/31/2019	1,554.92
	2/1/2019	460.47
	2/5/2019	250.00
	2/6/2019	888.99
	2/7/2019	69.38
	2/8/2019	1,056.98
	2/14/2019	1,513.27
	2/15/2019	320.10
	2/22/2019	1,848.79
	2/25/2019	170.60
	2/26/2019	3,615.98
	2/28/2019	1,126.49
	3/6/2019	1,043.95
	3/7/2019	1,810.75
	3/8/2019	2,066.42
	3/25/2019	5,036.12
	3/29/2019	9,912.02
	4/2/2019	1,490.12
	4/4/2019	1,015.80
	4/9/2019	1,475.43
	4/15/2019	757.98
	4/16/2019	1,899.63
	4/22/2019	967.10
	4/23/2019	497.67
	4/26/2019	3,181.95
	5/1/2019	8,637.65
	5/6/2019	492.89

Vendor Name	Check Date	Payment Amount
	5/9/2019	7,432.36
	5/13/2019	4,912.70
	5/15/2019	9,860.26
	5/24/2019	11,740.16
	5/30/2019	7,551.15
	6/5/2019	2,079.28
	6/11/2019	962.94
	6/17/2019	5,453.85
	6/19/2019	40.02
	6/24/2019	1,330.77
	6/25/2019	256.48
	6/26/2019	162.25
	<b>Total for SCHOOL SPECIALTY SUPPLY INC</b>	<b>212,149.21</b>
<hr/>		
<b>SCHULTZ INDUSTRIES, INC.</b>		
	8/31/2018	1,780.00
	<b>Total for SCHULTZ INDUSTRIES, INC.</b>	<b>1,780.00</b>
<hr/>		
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		
	9/14/2018	60.00
	<b>Total for SCIENCE NATIONAL HONOR SOCIETY</b>	<b>60.00</b>
<hr/>		
<b>SCIENCE TEACHERS ASSOCIATION OF TX</b>		
	9/17/2018	181.00
	9/20/2018	160.00
	9/21/2018	2,560.00
	9/27/2018	960.00
	10/3/2018	210.00
	10/11/2018	210.00
	10/18/2018	0.00
	10/22/2018	210.00
	10/24/2018	4,200.00
	10/26/2018	420.00
	<b>Total for SCIENCE TEACHERS ASSOCIATION OF TX</b>	<b>9,111.00</b>
<hr/>		
<b>SCOT BOWDEN</b>		
	12/4/2018	135.00
	2/21/2019	135.00
	<b>Total for SCOT BOWDEN</b>	<b>270.00</b>
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<b>SCOTT ALLAN CRYER</b>		
	9/25/2018	135.00
	<b>Total for SCOTT ALLAN CRYER</b>	<b>135.00</b>

Vendor Name	Check Date	Payment Amount
<b>SCOTT BAGG</b>		
	12/4/2018	155.00
	<b>Total for SCOTT BAGG</b>	<b>155.00</b>
<b>SCOTT E STEPTER</b>		
	6/20/2019	120.00
	<b>Total for SCOTT E STEPTER</b>	<b>120.00</b>
<b>SCOTT EUGENE PLEASANTS</b>		
	9/5/2018	250.00
	1/31/2019	98.07
	2/7/2019	316.50
	5/23/2019	335.58
	6/3/2019	57.48
	<b>Total for SCOTT EUGENE PLEASANTS</b>	<b>1,057.63</b>
<b>SCOTT GOODRIDGE</b>		
	3/21/2019	225.00
	4/2/2019	145.00
	5/1/2019	145.00
	5/3/2019	145.00
	<b>Total for SCOTT GOODRIDGE</b>	<b>660.00</b>
<b>SCOTT GORDON</b>		
	5/28/2019	250.00
	<b>Total for SCOTT GORDON</b>	<b>250.00</b>
<b>SCOTT HARMAN</b>		
	12/10/2018	85.00
	<b>Total for SCOTT HARMAN</b>	<b>85.00</b>
<b>SCOTT HUDSON</b>		
	4/12/2019	85.00
	<b>Total for SCOTT HUDSON</b>	<b>85.00</b>
<b>SCOTT HUFFMAN</b>		
	11/28/2018	140.00
	<b>Total for SCOTT HUFFMAN</b>	<b>140.00</b>
<b>SCOTT MCCLEAN</b>		
	5/15/2019	250.00
	<b>Total for SCOTT MCCLEAN</b>	<b>250.00</b>
<b>SCOTT MICHAEL GOODWIN</b>		
	3/6/2019	69.73
	5/10/2019	622.34
	<b>Total for SCOTT MICHAEL GOODWIN</b>	<b>692.07</b>



Vendor Name	Check Date	Payment Amount
<b>SCOTT MYRON HUGHES</b>		
	4/2/2019	230.00
	<b>Total for SCOTT MYRON HUGHES</b>	<b>230.00</b>
<b>SCOTT THANISCH</b>		
	10/11/2018	16.00
	<b>Total for SCOTT THANISCH</b>	<b>16.00</b>
<b>SCOTT TIPTON</b>		
	2/28/2019	200.00
	3/25/2019	200.00
	<b>Total for SCOTT TIPTON</b>	<b>400.00</b>
<b>SCOTT WEBER</b>		
	10/31/2018	60.00
	11/12/2018	60.00
	11/15/2018	60.00
	<b>Total for SCOTT WEBER</b>	<b>180.00</b>
<b>SCRATCH CATERING &amp; FINE FOODS, LLC</b>		
	8/21/2018	1,380.00
	12/12/2018	1,665.00
	<b>Total for SCRATCH CATERING &amp; FINE FOODS, LLC</b>	<b>3,045.00</b>

Vendor Name	Check Date	Payment Amount
<b>SCRIPPS NATIONAL SPELLING BEE, INC.</b>		
	8/28/2018	167.50
	8/31/2018	167.50
	9/5/2018	167.50
	9/7/2018	837.50
	9/11/2018	167.50
	9/12/2018	335.00
	9/13/2018	167.50
	9/19/2018	335.00
	9/20/2018	167.50
	9/24/2018	167.50
	9/26/2018	167.50
	9/27/2018	335.00
	9/28/2018	335.00
	10/1/2018	167.50
	10/2/2018	335.00
	10/3/2018	167.50
	10/9/2018	167.50
	10/10/2018	167.50
	10/11/2018	335.00
	10/15/2018	167.50
	10/16/2018	167.50
	10/17/2018	167.50
	10/19/2018	167.50
	11/2/2018	235.00
	<b>Total for SCRIPPS NATIONAL SPELLING BEE, INC.</b>	<b>5,762.50</b>
<b>SEA LIFE GRAPEVINE AQUARIUM</b>		
	11/6/2018	196.00
	<b>Total for SEA LIFE GRAPEVINE AQUARIUM</b>	<b>196.00</b>
<b>SEAN M BLADE</b>		
	1/28/2019	3,800.00
	<b>Total for SEAN M BLADE</b>	<b>3,800.00</b>
<b>SEAN POKORNY</b>		
	5/8/2019	100.00
	5/23/2019	150.00
	<b>Total for SEAN POKORNY</b>	<b>250.00</b>
<b>SEAN ROBERTS</b>		
	2/25/2019	155.00
	3/6/2019	175.00
	<b>Total for SEAN ROBERTS</b>	<b>330.00</b>

Vendor Name	Check Date	Payment Amount
<b>SEAQUEST INTERACTIVE AQUARIUM FT.W.</b>		
	3/29/2019	396.00
	4/25/2019	455.40
	5/13/2019	113.85
	<b>Total for SEAQUEST INTERACTIVE AQUARIUM FT.W.</b>	<b>965.25</b>
<b>SEBASTIAN GRADY</b>		
	12/18/2018	500.00
	<b>Total for SEBASTIAN GRADY</b>	<b>500.00</b>
<b>SECRETARY OF STATE</b>		
	9/14/2018	210.00
	9/17/2018	210.00
	9/25/2018	210.00
	12/18/2018	25.00
	<b>Total for SECRETARY OF STATE</b>	<b>655.00</b>
<b>SEIDLITZ EDUCATION, LLC</b>		
	1/25/2019	27.20
	2/28/2019	615.00
	6/4/2019	1,939.00
	6/19/2019	430.00
	<b>Total for SEIDLITZ EDUCATION, LLC</b>	<b>3,011.20</b>
<b>SEITZ GIFT FRUIT, LLC</b>		
	1/7/2019	9,131.50
	<b>Total for SEITZ GIFT FRUIT, LLC</b>	<b>9,131.50</b>
<b>SEKYUN PEI/DBA KELLER DONUTS</b>		
	1/24/2019	27.00
	6/10/2019	57.18
	<b>Total for SEKYUN PEI/DBA KELLER DONUTS</b>	<b>84.18</b>
<b>SELF ESTEEM SHOP LLC</b>		
	7/26/2018	234.01
	11/14/2018	162.07
	4/26/2019	74.88
	5/23/2019	237.45
	5/30/2019	215.85
	<b>Total for SELF ESTEEM SHOP LLC</b>	<b>924.26</b>
<b>SERVANDO BLANCO</b>		
	3/26/2019	85.00
	4/24/2019	85.00
	<b>Total for SERVANDO BLANCO</b>	<b>170.00</b>

Vendor Name	Check Date	Payment Amount
SETH LEBLANC	5/17/2019	13.00
	<b>Total for SETH LEBLANC</b>	<b>13.00</b>
	<hr/>	
SETH T VU	8/15/2018	9.81
	<b>Total for SETH T VU</b>	<b>9.81</b>
	<hr/>	
SETH VANDABLE	6/5/2019	30,000.00
	<b>Total for SETH VANDABLE</b>	<b>30,000.00</b>
	<hr/>	
SEWING WORLD OF GRAPEVINE INC.	2/25/2019	9,790.00
	4/24/2019	500.00
	<b>Total for SEWING WORLD OF GRAPEVINE INC.</b>	<b>10,290.00</b>
	<hr/>	
SGES - BLDG 0534	12/17/2018	2,184.58
	4/22/2019	1,939.77
	5/21/2019	2,773.08
	6/21/2019	2,305.81
	<b>Total for SGES - BLDG 0534</b>	<b>9,203.24</b>
	<hr/>	
SGES - IRR 0532	11/20/2018	71.44
	4/22/2019	71.44
	5/21/2019	703.22
	6/21/2019	108.44
	<b>Total for SGES - IRR 0532</b>	<b>954.54</b>
	<hr/>	
SGES BLDG 0534	11/20/2018	2,378.78
	1/22/2019	2,374.07
	2/21/2019	1,912.69
	3/20/2019	2,456.46
	<b>Total for SGES BLDG 0534</b>	<b>9,122.00</b>
	<hr/>	
SGES IRR 0532	12/17/2018	71.44
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for SGES IRR 0532</b>	<b>285.76</b>

Vendor Name	Check Date	Payment Amount
<b>SGES-BLDG 0534</b>		
	7/23/2018	467.94
	8/13/2018	1,404.54
	9/21/2018	1,576.49
	<b>Total for SGES-BLDG 0534</b>	<b>3,448.97</b>
<b>SGES-IRR 0532</b>		
	7/23/2018	1,773.68
	8/13/2018	1,965.88
	9/21/2018	1,684.87
	<b>Total for SGES-IRR 0532</b>	<b>5,424.43</b>
<b>SGRS - BLDG 0534</b>		
	10/16/2018	2,647.14
	<b>Total for SGRS - BLDG 0534</b>	<b>2,647.14</b>
<b>SGRS - IRR 0532</b>		
	10/16/2018	524.40
	<b>Total for SGRS - IRR 0532</b>	<b>524.40</b>
<b>SHAKE UP LEARNING, LLC</b>		
	10/1/2018	177.00
	10/9/2018	118.00
	4/23/2019	558.00
	<b>Total for SHAKE UP LEARNING, LLC</b>	<b>853.00</b>
<b>SHALESE BRAGG</b>		
	6/19/2019	15.95
	<b>Total for SHALESE BRAGG</b>	<b>15.95</b>
<b>SHAMONICA GARDNER</b>		
	12/4/2018	115.00
	12/10/2018	115.00
	<b>Total for SHAMONICA GARDNER</b>	<b>230.00</b>
<b>SHANA KING</b>		
	10/17/2018	16.00
	<b>Total for SHANA KING</b>	<b>16.00</b>
<b>SHANDEL GILDON</b>		
	7/12/2018	750.00
	<b>Total for SHANDEL GILDON</b>	<b>750.00</b>
<b>SHANNON DEHAVEN</b>		
	11/30/2018	10.00
	<b>Total for SHANNON DEHAVEN</b>	<b>10.00</b>
<b>SHANNON GILL</b>		
	5/15/2019	250.00
	<b>Total for SHANNON GILL</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>SHANNON KAY BRYANT</b>		
	8/28/2018	373.20
	10/24/2018	0.00
	10/26/2018	276.90
	3/5/2019	61.00
	3/25/2019	109.00
	4/17/2019	311.35
	<b>Total for SHANNON KAY BRYANT</b>	<b>1,131.45</b>
<b>SHANNON KAY ERLER</b>		
	4/1/2019	481.80
	<b>Total for SHANNON KAY ERLER</b>	<b>481.80</b>
<b>SHANNON MALIA JENKINS</b>		
	7/19/2018	142.00
	3/26/2019	345.72
	<b>Total for SHANNON MALIA JENKINS</b>	<b>487.72</b>
<b>SHANNON MARIE RAAZ</b>		
	4/30/2019	100.00
	<b>Total for SHANNON MARIE RAAZ</b>	<b>100.00</b>
<b>SHANNON PHILLIPS</b>		
	5/10/2019	100.00
	<b>Total for SHANNON PHILLIPS</b>	<b>100.00</b>
<b>SHANNON WALKER</b>		
	8/29/2018	16.15
	<b>Total for SHANNON WALKER</b>	<b>16.15</b>
<b>SHANNON WARILA</b>		
	10/12/2018	115.00
	<b>Total for SHANNON WARILA</b>	<b>115.00</b>
<b>SHANNON WASHINGTON</b>		
	3/21/2019	225.00
	<b>Total for SHANNON WASHINGTON</b>	<b>225.00</b>
<b>SHANTELL TORRENCE</b>		
	4/4/2019	15.00
	<b>Total for SHANTELL TORRENCE</b>	<b>15.00</b>
<b>SHANTHALA THAMMAIAH</b>		
	6/6/2019	21.00
	<b>Total for SHANTHALA THAMMAIAH</b>	<b>21.00</b>
<b>SHANTI NOLEN</b>		
	6/5/2019	2,000.00
	<b>Total for SHANTI NOLEN</b>	<b>2,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>SHAPEL MAYBERRY</b>		
	2/21/2019	19.85
	<b>Total for SHAPEL MAYBERRY</b>	<b>19.85</b>
<b>SHAREE REED</b>		
	12/5/2018	230.00
	<b>Total for SHAREE REED</b>	<b>230.00</b>
<b>SHARON D LAWS</b>		
	11/29/2018	20.49
	<b>Total for SHARON D LAWS</b>	<b>20.49</b>
<b>SHARON M HOOVER</b>		
	4/9/2019	51.82
	<b>Total for SHARON M HOOVER</b>	<b>51.82</b>
<b>SHAUNA MIRANDA</b>		
	4/4/2019	15.00
	<b>Total for SHAUNA MIRANDA</b>	<b>15.00</b>
<b>SHAUNA OKONGO</b>		
	4/4/2019	28.00
	<b>Total for SHAUNA OKONGO</b>	<b>28.00</b>
<b>SHAUNA THOMPSON</b>		
	6/11/2019	160.00
	<b>Total for SHAUNA THOMPSON</b>	<b>160.00</b>
<b>SHAUNA WRIGHT</b>		
	10/17/2018	16.00
	<b>Total for SHAUNA WRIGHT</b>	<b>16.00</b>
<b>SHAWN A ELLIOTT</b>		
	3/4/2019	184.93
	<b>Total for SHAWN A ELLIOTT</b>	<b>184.93</b>
<b>SHAWN ANNETTE FISHER</b>		
	9/20/2018	150.00
	10/12/2018	105.00
	10/25/2018	150.00
	11/7/2018	115.00
	11/15/2018	105.00
	11/16/2018	115.00
	11/29/2018	150.00
	<b>Total for SHAWN ANNETTE FISHER</b>	<b>890.00</b>
<b>SHAWN COLWELL</b>		
	1/17/2019	85.00
	1/24/2019	85.00
	<b>Total for SHAWN COLWELL</b>	<b>170.00</b>

Vendor Name	Check Date	Payment Amount
<b>SHAWN D WALLACE</b>		
	3/26/2019	95.00
	<b>Total for SHAWN D WALLACE</b>	<b>95.00</b>
<b>SHAWN MORSE</b>		
	8/20/2018	125.00
	<b>Total for SHAWN MORSE</b>	<b>125.00</b>
<b>SHAWN RASBERRY</b>		
	9/17/2018	65.00
	10/18/2018	115.00
	10/25/2018	115.00
	11/14/2018	150.00
	11/15/2018	115.00
	11/16/2018	115.00
	<b>Total for SHAWN RASBERRY</b>	<b>675.00</b>
<b>SHAWN WALLACE</b>		
	8/20/2018	125.00
	9/26/2018	175.00
	<b>Total for SHAWN WALLACE</b>	<b>300.00</b>
<b>SHAWNDA LYNN JOHNS</b>		
	12/14/2018	125.13
	5/20/2019	146.16
	<b>Total for SHAWNDA LYNN JOHNS</b>	<b>271.29</b>
<b>SHAYLOR SMITH</b>		
	9/6/2018	115.00
	12/11/2018	90.00
	12/14/2018	125.00
	1/14/2019	125.00
	1/22/2019	125.00
	2/6/2019	85.00
	2/12/2019	125.00
	2/15/2019	250.00
	<b>Total for SHAYLOR SMITH</b>	<b>1,040.00</b>
<b>SHAYNA LYNN LLAMAS</b>		
	8/2/2018	144.00
	<b>Total for SHAYNA LYNN LLAMAS</b>	<b>144.00</b>



Vendor Name	Check Date	Payment Amount
<b>SHC HOLDCO, INC.</b>		
	9/11/2018	6,657.95
	9/21/2018	2,003.97
	9/24/2018	1,933.75
	10/2/2018	2,399.15
	10/10/2018	7,614.42
	10/11/2018	4,815.41
	10/16/2018	2,551.36
	10/24/2018	2,433.44
	10/29/2018	2,541.31
	11/29/2018	2,613.00
	<b>Total for SHC HOLDCO, INC.</b>	<b>35,563.76</b>
<b>SHEENA SHARI TANKERSLEY</b>		
	10/2/2018	109.00
	6/26/2019	116.00
	<b>Total for SHEENA SHARI TANKERSLEY</b>	<b>225.00</b>
<b>SHEILA M WEAVER</b>		
	11/12/2018	10.90
	<b>Total for SHEILA M WEAVER</b>	<b>10.90</b>
<b>SHELBY ELIZABETH JONES</b>		
	10/17/2018	116.74
	4/11/2019	839.68
	4/16/2019	657.57
	4/30/2019	95.91
	5/1/2019	56.03
	<b>Total for SHELBY ELIZABETH JONES</b>	<b>1,765.93</b>
<b>SHELBY JESSALYN MCCALED</b>		
	8/6/2018	83.00
	3/21/2019	46.00
	<b>Total for SHELBY JESSALYN MCCALED</b>	<b>129.00</b>
<b>SHELBY JONES</b>		
	3/27/2019	300.00
	4/4/2019	300.00
	<b>Total for SHELBY JONES</b>	<b>600.00</b>
<b>SHELBY WADE</b>		
	1/29/2019	25.00
	<b>Total for SHELBY WADE</b>	<b>25.00</b>
<b>SHELBY WINKLEY</b>		
	2/28/2019	200.00
	<b>Total for SHELBY WINKLEY</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>SHELIA JENNINGS RUSLER</b>		
	10/26/2018	53.30
	5/6/2019	68.44
	<b>Total for SHELIA JENNINGS RUSLER</b>	<b>121.74</b>
<b>SHELLEY BETH KEMP</b>		
	3/6/2019	47.91
	<b>Total for SHELLEY BETH KEMP</b>	<b>47.91</b>
<b>SHELLEY TERRY</b>		
	12/19/2018	304.00
	3/20/2019	161.50
	5/15/2019	76.00
	<b>Total for SHELLEY TERRY</b>	<b>541.50</b>
<b>SHELLEY WILLIAMS</b>		
	6/25/2019	99.76
	<b>Total for SHELLEY WILLIAMS</b>	<b>99.76</b>
<b>SHELLIE D JOHNSON</b>		
	2/7/2019	72.00
	3/1/2019	85.00
	<b>Total for SHELLIE D JOHNSON</b>	<b>157.00</b>
<b>SHELLY DAWN PENNEY</b>		
	10/24/2018	114.85
	5/23/2019	32.32
	<b>Total for SHELLY DAWN PENNEY</b>	<b>147.17</b>
<b>SHELLY SCOTT FARMER</b>		
	9/25/2018	36.08
	10/12/2018	0.00
	11/16/2018	16.90
	12/18/2018	47.87
	1/9/2019	11.45
	2/1/2019	44.04
	2/11/2019	19.36
	5/23/2019	24.13
	6/18/2019	26.10
	<b>Total for SHELLY SCOTT FARMER</b>	<b>225.93</b>

Vendor Name	Check Date	Payment Amount
<b>SHELLY SHALTRY</b>		
	9/7/2018	25.29
	10/16/2018	26.87
	12/5/2018	25.29
	1/11/2019	17.39
	2/22/2019	23.55
	4/1/2019	28.59
	4/5/2019	21.87
	6/26/2019	56.44
	<b>Total for SHELLY SHALTRY</b>	<b>225.29</b>
<b>SHELLY WALTON</b>		
	8/20/2018	125.00
	<b>Total for SHELLY WALTON</b>	<b>125.00</b>
<b>SHEMELE LIN HODGES</b>		
	3/6/2019	94.00
	<b>Total for SEMELE LIN HODGES</b>	<b>94.00</b>
<b>SHEREE ANN FELAN</b>		
	8/2/2018	485.55
	8/30/2018	14.66
	10/5/2018	329.05
	12/13/2018	85.16
	5/30/2019	376.63
	6/18/2019	118.90
	<b>Total for SHEREE ANN FELAN</b>	<b>1,409.95</b>
<b>SHERI ANN RICH</b>		
	9/20/2018	106.17
	9/25/2018	53.46
	10/10/2018	48.70
	12/13/2018	108.10
	5/6/2019	40.37
	<b>Total for SHERI ANN RICH</b>	<b>356.80</b>
<b>SHERI FISHMAN</b>		
	6/5/2019	21.65
	<b>Total for SHERI FISHMAN</b>	<b>21.65</b>
<b>SHERI HUNTLEY</b>		
	3/26/2019	39.75
	<b>Total for SHERI HUNTLEY</b>	<b>39.75</b>

Vendor Name	Check Date	Payment Amount
<b>SHERI KATHRYN RASNAKE</b>		
	10/11/2018	33.19
	11/7/2018	39.35
	1/9/2019	29.98
	4/9/2019	58.34
	5/13/2019	27.96
	6/18/2019	58.35
	<b>Total for SHERI KATHRYN RASNAKE</b>	<b>247.17</b>
<b>SHERROD MCDOWELL</b>		
	10/18/2018	60.00
	11/5/2018	105.00
	<b>Total for SHERROD MCDOWELL</b>	<b>165.00</b>
<b>SHERRY D CLOUSE</b>		
	5/15/2019	116.00
	<b>Total for SHERRY D CLOUSE</b>	<b>116.00</b>
<b>SHERRY LEISURE</b>		
	10/3/2018	50.00
	<b>Total for SHERRY LEISURE</b>	<b>50.00</b>
<b>SHERRY POTTER</b>		
	9/14/2018	0.00
	<b>Total for SHERRY POTTER</b>	<b>0.00</b>
<b>SHERRY UTCHELL</b>		
	8/1/2018	200.00
	9/10/2018	250.00
	10/3/2018	500.00
	<b>Total for SHERRY UTCHELL</b>	<b>950.00</b>
<b>SHERYLYNN PORTER</b>		
	10/25/2018	237.50
	11/7/2018	247.00
	12/13/2018	323.00
	1/24/2019	133.00
	2/18/2019	237.50
	3/27/2019	285.00
	4/15/2019	209.00
	5/10/2019	285.00
	6/4/2019	180.50
	<b>Total for SHERYLYNN PORTER</b>	<b>2,137.50</b>

Vendor Name	Check Date	Payment Amount
<b>SHI GOVERNMENT SOLUTIONS INC</b>		
	8/22/2018	35,144.00
	8/24/2018	12,200.00
	11/16/2018	299,645.92
	1/15/2019	1,596.60
	3/25/2019	20,000.00
	<b>Total for SHI GOVERNMENT SOLUTIONS INC</b>	<b>368,586.52</b>
<b>SHIELDS CORPORATION</b>		
	8/24/2018	651.13
	<b>Total for SHIELDS CORPORATION</b>	<b>651.13</b>
<b>SHIFFLER EQUIPMENT SALES INC.</b>		
	7/17/2018	753.77
	8/3/2018	465.95
	9/12/2018	139.24
	9/24/2018	188.91
	10/3/2018	236.99
	10/17/2018	234.47
	11/13/2018	278.36
	1/11/2019	156.62
	2/15/2019	307.21
	2/20/2019	305.42
	3/28/2019	291.97
	4/18/2019	644.49
	4/30/2019	678.98
	5/14/2019	168.87
	5/15/2019	5,458.00
	6/25/2019	109.29
	<b>Total for SHIFFLER EQUIPMENT SALES INC.</b>	<b>10,418.54</b>
<b>SHIRLEE JEANENE WARD</b>		
	10/15/2018	131.00
	<b>Total for SHIRLEE JEANENE WARD</b>	<b>131.00</b>
<b>SHONDA BRIESTENSKY</b>		
	10/3/2018	540.00
	<b>Total for SHONDA BRIESTENSKY</b>	<b>540.00</b>
<b>SHONDRA LYNN ROESE-YUBETA</b>		
	6/20/2019	54.67
	<b>Total for SHONDRA LYNN ROESE-YUBETA</b>	<b>54.67</b>
<b>SHONIQUE ADAM</b>		
	5/3/2019	95.00
	<b>Total for SHONIQUE ADAM</b>	<b>95.00</b>

Vendor Name	Check Date	Payment Amount
<b>SHOPPA'S MATERIAL HANDLING, LTD</b>		
	7/11/2018	2,234.00
	7/17/2018	1,632.50
	8/17/2018	1,894.00
	8/23/2018	721.00
	9/6/2018	270.00
	11/13/2018	362.00
	1/7/2019	305.00
	3/8/2019	102.00
	5/6/2019	470.00
	5/30/2019	315.00
	6/19/2019	380.00
	<b>Total for SHOPPA'S MATERIAL HANDLING, LTD</b>	<b>8,685.50</b>
<b>SIDELINE INTERACTIVE LLC</b>		
	6/3/2019	11,989.50
	<b>Total for SIDELINE INTERACTIVE LLC</b>	<b>11,989.50</b>
<b>SIERRA E HANSON</b>		
	11/16/2018	57.19
	5/14/2019	15.00
	<b>Total for SIERRA E HANSON</b>	<b>72.19</b>
<b>SIERRA SHRED, LLC</b>		
	11/7/2018	1,498.50
	2/12/2019	922.50
	4/18/2019	382.50
	<b>Total for SIERRA SHRED, LLC</b>	<b>2,803.50</b>
<b>SIGFRID M ANDERSON</b>		
	9/6/2018	95.00
	<b>Total for SIGFRID M ANDERSON</b>	<b>95.00</b>
<b>SIGMA TAU DELTA</b>		
	7/25/2018	65.00
	10/2/2018	420.00
	11/1/2018	47.00
	<b>Total for SIGMA TAU DELTA</b>	<b>532.00</b>
<b>SIGMA TECHNOLOGY SOLUTIONS, INC.</b>		
	8/2/2018	20,001.56
	<b>Total for SIGMA TECHNOLOGY SOLUTIONS, INC.</b>	<b>20,001.56</b>

Vendor Name	Check Date	Payment Amount
<b>SIGNCASTER CORP</b>		
	8/29/2018	306.48
	10/25/2018	395.48
	1/17/2019	365.83
	3/4/2019	1,689.79
	6/12/2019	1,030.34
	<b>Total for SIGNCASTER CORP</b>	<b>3,787.92</b>
<b>SILVER CREEK MATERIALS, INC.</b>		
	10/17/2018	834.00
	10/24/2018	2,957.50
	11/9/2018	900.00
	11/28/2018	2,400.00
	12/3/2018	390.00
	1/31/2019	150.00
	2/1/2019	1,020.00
	2/20/2019	140.00
	4/16/2019	1,090.00
	5/13/2019	205.00
	5/30/2019	4,600.00
	6/27/2019	522.00
	<b>Total for SILVER CREEK MATERIALS, INC.</b>	<b>15,208.50</b>
<b>SILVIA ESCALANTE</b>		
	9/11/2018	18.85
	<b>Total for SILVIA ESCALANTE</b>	<b>18.85</b>
<b>SILVIA V ALVAREZ</b>		
	10/12/2018	95.00
	4/4/2019	15.00
	<b>Total for SILVIA V ALVAREZ</b>	<b>110.00</b>
<b>SIMON BOSCH</b>		
	4/17/2019	400.00
	5/22/2019	200.00
	<b>Total for SIMON BOSCH</b>	<b>600.00</b>
<b>SIMONE ALLEN</b>		
	7/12/2018	28.00
	<b>Total for SIMONE ALLEN</b>	<b>28.00</b>
<b>SINACA STUDIOS</b>		
	8/16/2018	500.00
	9/19/2018	680.00
	<b>Total for SINACA STUDIOS</b>	<b>1,180.00</b>

Vendor Name	Check Date	Payment Amount
<b>SIRCHIE ACQUISITION COMPANY, LLC</b>		
	10/3/2018	999.70
	10/11/2018	335.60
	10/22/2018	101.50
	4/12/2019	424.22
	4/26/2019	16.23
	<b>Total for SIRCHIE ACQUISITION COMPANY, LLC</b>	<b>1,877.25</b>
<b>SIRIUS EDUCATION SOLUTIONS LLC</b>		
	1/18/2019	540.00
	1/23/2019	1,530.00
	1/30/2019	720.00
	2/25/2019	1,280.00
	3/28/2019	150.00
	3/29/2019	3,785.00
	<b>Total for SIRIUS EDUCATION SOLUTIONS LLC</b>	<b>8,005.00</b>



Vendor Name	Check Date	Payment Amount
SITEONE LANDSCAPE SUPPLY, LLC	7/10/2018	63.10
	7/24/2018	408.12
	7/26/2018	231.58
	7/30/2018	1,723.98
	8/3/2018	361.30
	8/8/2018	332.55
	8/17/2018	237.78
	8/30/2018	331.89
	9/11/2018	320.53
	9/12/2018	1,078.83
	9/14/2018	353.92
	9/24/2018	619.15
	9/27/2018	681.63
	10/3/2018	62.39
	10/23/2018	146.41
	10/26/2018	632.04
	11/5/2018	119.50
	11/7/2018	775.45
	11/9/2018	583.90
	11/12/2018	617.22
	11/14/2018	944.75
	12/3/2018	85.20
	12/11/2018	10,521.93
	1/8/2019	526.55
	1/11/2019	49.49
	1/16/2019	151.22
	1/17/2019	2,655.09
	1/25/2019	196.11
	1/28/2019	103.68
	2/7/2019	612.44
	2/14/2019	3,334.50
	2/20/2019	382.95
	2/21/2019	108.45
	3/6/2019	1,983.70
	3/7/2019	127.58
	3/21/2019	10.91
	3/25/2019	71.77
	4/4/2019	1,222.16
	4/12/2019	1,247.08
	4/23/2019	297.88

Vendor Name	Check Date	Payment Amount
	5/8/2019	2,084.15
	5/24/2019	430.13
	6/5/2019	1,418.61
	6/6/2019	2,226.45
	6/10/2019	208.21
	6/18/2019	879.56
	6/25/2019	2,032.93
	6/26/2019	1,727.55
	<b>Total for SITEONE LANDSCAPE SUPPLY, LLC</b>	<b>45,322.30</b>
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<b>SITH KHAMPHOUSENG</b>		
	10/11/2018	16.00
	<b>Total for SITH KHAMPHOUSENG</b>	<b>16.00</b>
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<b>SJS PARTNERSHIP</b>		
	10/12/2018	660.28
	10/17/2018	1,414.50
	11/28/2018	786.12
	12/5/2018	19.00
	12/12/2018	12.00
	<b>Total for SJS PARTNERSHIP</b>	<b>2,891.90</b>
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<b>SKATETIME OF FORT WORTH</b>		
	12/10/2018	1,584.00
	<b>Total for SKATETIME OF FORT WORTH</b>	<b>1,584.00</b>
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<b>SKELETONS: MUSEUM OF OSTEOLOGY</b>		
	4/9/2019	323.00
	<b>Total for SKELETONS: MUSEUM OF OSTEOLOGY</b>	<b>323.00</b>
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<b>SKETCHFORSCHOOLS PUBLISHING, INC.</b>		
	1/24/2019	864.96
	<b>Total for SKETCHFORSCHOOLS PUBLISHING, INC.</b>	<b>864.96</b>
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<b>SKILLS USA, INC.</b>		
	9/7/2018	880.00
	6/4/2019	126.00
	<b>Total for SKILLS USA, INC.</b>	<b>1,006.00</b>

Vendor Name	Check Date	Payment Amount
<b>SKILLSUSA TEXAS ASSOCIATION</b>		
	11/28/2018	750.00
	11/29/2018	150.00
	1/7/2019	3,344.00
	1/28/2019	112.00
	2/11/2019	8,159.00
	3/21/2019	7,050.00
	5/23/2019	2,889.00
	<b>Total for SKILLSUSA TEXAS ASSOCIATION</b>	<b>22,454.00</b>
<b>SKY CREEK RANCH GOLF CLUB LLC</b>		
	3/7/2019	3,300.00
	<b>Total for SKY CREEK RANCH GOLF CLUB LLC</b>	<b>3,300.00</b>
<b>SKY PIRATES INFLATABLES</b>		
	10/29/2018	760.16
	<b>Total for SKY PIRATES INFLATABLES</b>	<b>760.16</b>
<b>SKY RANCHES, INC</b>		
	9/24/2018	658.00
	10/3/2018	770.50
	12/6/2018	832.00
	3/5/2019	9,562.00
	3/25/2019	7,259.50
	4/12/2019	2,291.00
	4/26/2019	7,943.00
	5/2/2019	9,145.50
	<b>Total for SKY RANCHES, INC</b>	<b>38,461.50</b>
<b>SLAPPY AND MONDAY'S FOUNDATION FOR</b>		
	8/16/2018	3,750.00
	4/18/2019	900.00
	<b>Total for SLAPPY AND MONDAY'S FOUNDATION FOR</b>	<b>4,650.00</b>
<b>SMART RESTAURANT GROUP</b>		
	5/31/2019	375.00
	<b>Total for SMART RESTAURANT GROUP</b>	<b>375.00</b>
<b>SMITH &amp; RIDDEL CUSTOMS LLC</b>		
	3/28/2019	1,138.00
	<b>Total for SMITH &amp; RIDDEL CUSTOMS LLC</b>	<b>1,138.00</b>
<b>SNAP-ON INCORPORATED</b>		
	10/17/2018	1,469.00
	<b>Total for SNAP-ON INCORPORATED</b>	<b>1,469.00</b>

Vendor Name	Check Date	Payment Amount
<b>SOCIAL STUDIES SCHOOL SERVICE INC</b>		
	10/24/2018	302.40
	1/29/2019	235.20
	2/26/2019	5,040.00
	<b>Total for SOCIAL STUDIES SCHOOL SERVICE INC</b>	<b>5,577.60</b>
<b>SOCIETY FOR HUMAN RESOURCE MGMT</b>		
	7/25/2018	209.00
	<b>Total for SOCIETY FOR HUMAN RESOURCE MGMT</b>	<b>209.00</b>

Vendor Name	Check Date	Payment Amount
SODEXO, INC. & AFFILIATES	7/19/2018	730.00
	8/6/2018	112.21
	8/28/2018	1,444.12
	9/11/2018	551.58
	9/21/2018	220.75
	9/24/2018	445,371.26
	10/3/2018	508.42
	10/11/2018	322.93
	10/17/2018	906.00
	10/22/2018	268.16
	10/23/2018	711,786.47
	10/26/2018	56.53
	11/1/2018	404.58
	11/5/2018	81.63
	11/27/2018	826,385.11
	12/3/2018	102.18
	12/7/2018	165.56
	12/13/2018	722,348.14
	12/14/2018	350.37
	12/19/2018	314.85
	1/7/2019	241.43
	1/9/2019	523,841.93
	1/14/2019	240.12
	1/22/2019	406.68
	1/24/2019	224.42
	1/29/2019	44.57
	2/1/2019	0.00
	2/6/2019	730.27
	2/14/2019	646,572.39
	2/22/2019	240.84
	2/25/2019	144.96
	2/26/2019	442.94
	3/5/2019	459.69
	3/6/2019	121.59
	3/7/2019	912.25
	3/20/2019	820,543.23
	3/25/2019	297.11
	3/29/2019	0.00
	4/1/2019	453.20
	4/4/2019	846.46

Vendor Name	Check Date	Payment Amount
	4/9/2019	659,130.96
	4/10/2019	1,108.12
	4/11/2019	1,269.01
	4/17/2019	72.24
	4/18/2019	488.81
	4/23/2019	434.88
	4/26/2019	202.54
	4/30/2019	909.79
	5/6/2019	881.18
	5/13/2019	215.00
	5/15/2019	240.66
	5/16/2019	940,878.32
	5/24/2019	338.08
	5/30/2019	1,753.18
	6/5/2019	334.28
	6/13/2019	153.35
	6/20/2019	708,916.81
	<b>Total for SODEXO, INC. &amp; AFFILIATES</b>	<b>7,026,522.14</b>
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<b>SOL BALLET FOLKLORICO</b>		
	6/19/2019	575.00
	<b>Total for SOL BALLET FOLKLORICO</b>	<b>575.00</b>
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<b>SOLIANT HEALTH INC</b>		
	1/29/2019	1,707.75
	2/14/2019	1,656.00
	4/4/2019	2,037.75
	4/9/2019	1,036.75
	4/23/2019	1,968.38
	4/26/2019	2,451.00
	5/9/2019	2,594.00
	5/13/2019	2,594.00
	5/23/2019	2,558.25
	6/4/2019	1,733.88
	<b>Total for SOLIANT HEALTH INC</b>	<b>20,337.76</b>
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<b>SOLUTION TREE, INC</b>		
	9/7/2018	1,378.00
	1/11/2019	659.00
	1/18/2019	659.00
	1/24/2019	0.00
	1/29/2019	2,037.00
	<b>Total for SOLUTION TREE, INC</b>	<b>4,733.00</b>

Vendor Name	Check Date	Payment Amount
<b>SONIA MONTANEZ</b>		
	5/14/2019	6.00
	<b>Total for SONIA MONTANEZ</b>	<b>6.00</b>
<b>SONIC DRIVE-IN</b>		
	4/11/2019	500.00
	<b>Total for SONIC DRIVE-IN</b>	<b>500.00</b>
<b>SONOVA USA INC.</b>		
	9/14/2018	1,894.99
	10/2/2018	644.99
	12/12/2018	10.00
	12/19/2018	219.99
	1/16/2019	1,383.99
	2/20/2019	644.99
	3/28/2019	848.99
	4/26/2019	94.99
	5/8/2019	178.99
	<b>Total for SONOVA USA INC.</b>	<b>5,921.92</b>
<b>SONYA KALLINIKOS</b>		
	4/10/2019	89.00
	<b>Total for SONYA KALLINIKOS</b>	<b>89.00</b>
<b>SOPHIA WIEDMAN</b>		
	10/3/2018	16.00
	<b>Total for SOPHIA WIEDMAN</b>	<b>16.00</b>
<b>SORSBY ENTERPRISES INC.</b>		
	10/26/2018	2,440.00
	11/30/2018	5,980.00
	3/8/2019	2,640.00
	<b>Total for SORSBY ENTERPRISES INC.</b>	<b>11,060.00</b>
<b>SOUTH HILLS HIGH SCHOOL</b>		
	1/28/2019	375.00
	<b>Total for SOUTH HILLS HIGH SCHOOL</b>	<b>375.00</b>
<b>SOUTH SAN ANTONIO ISD</b>		
	10/22/2018	300.00
	<b>Total for SOUTH SAN ANTONIO ISD</b>	<b>300.00</b>

Vendor Name	Check Date	Payment Amount
<b>SOUTHEASTERN CAREER APPAREL, INC.</b>		
	11/12/2018	115.00
	11/16/2018	165.00
	11/30/2018	845.30
	12/12/2018	1,276.51
	12/13/2018	135.00
	12/14/2018	167.50
	1/15/2019	505.04
	1/22/2019	1,996.62
	1/24/2019	4,553.92
	1/30/2019	1,169.51
	2/21/2019	1,570.76
	3/7/2019	4,680.92
	3/8/2019	3,199.30
	3/25/2019	521.09
	3/29/2019	2,510.22
	4/4/2019	4,373.09
	6/11/2019	5,392.80
	<b>Total for SOUTHEASTERN CAREER APPAREL, INC.</b>	<b>33,177.58</b>
<b>SOUTHERN ASSOCIATION OF STUDENT</b>		
	6/4/2019	75.00
	<b>Total for SOUTHERN ASSOCIATION OF STUDENT</b>	<b>75.00</b>
<b>SOUTHERN COMPUTER WAREHOUSE, INC.</b>		
	3/25/2019	2,658.10
	4/4/2019	1,170.78
	4/16/2019	2,731.82
	<b>Total for SOUTHERN COMPUTER WAREHOUSE, INC.</b>	<b>6,560.70</b>
<b>SOUTHERN METHODIST UNIVERSITY</b>		
	11/7/2018	300.00
	1/9/2019	529.48
	<b>Total for SOUTHERN METHODIST UNIVERSITY</b>	<b>829.48</b>
<b>SOUTHPAW ENTERPRISES, INC</b>		
	10/17/2018	873.00
	10/23/2018	913.38
	12/7/2018	313.50
	12/17/2018	456.00
	3/25/2019	65.00
	5/24/2019	856.14
	<b>Total for SOUTHPAW ENTERPRISES, INC</b>	<b>3,477.02</b>



Vendor Name	Check Date	Payment Amount
<b>SOUTHWEST ATHLETIC TRAINERS ASSOC</b>		
	4/9/2019	125.00
	4/10/2019	175.00
	4/29/2019	125.00
	5/17/2019	250.00
	5/20/2019	250.00
	5/23/2019	375.00
	<b>Total for SOUTHWEST ATHLETIC TRAINERS ASSOC</b>	<b>1,300.00</b>
<b>SOUTHWEST FESTIVALS, INC.</b>		
	4/4/2019	350.00
	<b>Total for SOUTHWEST FESTIVALS, INC.</b>	<b>350.00</b>
<b>SOUTHWESTERN BAPTIST THEOLOGICAL</b>		
	6/17/2019	1,000.00
	<b>Total for SOUTHWESTERN BAPTIST THEOLOGICAL</b>	<b>1,000.00</b>
<b>SOUTHWESTERN CHRISTIAN UNIVERSITY</b>		
	6/17/2019	750.00
	<b>Total for SOUTHWESTERN CHRISTIAN UNIVERSITY</b>	<b>750.00</b>
<b>SOUTHWESTERN EXPOSITION &amp; LIVESTOCK</b>		
	11/12/2018	635.00
	<b>Total for SOUTHWESTERN EXPOSITION &amp; LIVESTOCK</b>	<b>635.00</b>
<b>SPARTAN ATHLETIC CLUB GOLF BOOSTER</b>		
	1/30/2019	400.00
	2/4/2019	200.00
	<b>Total for SPARTAN ATHLETIC CLUB GOLF BOOSTER</b>	<b>600.00</b>
<b>SPAY, INC.</b>		
	10/23/2018	1,449.98
	11/16/2018	1,449.98
	<b>Total for SPAY, INC.</b>	<b>2,899.96</b>
<b>SPECIAL OLYMPICS TEXAS, INC</b>		
	4/26/2019	360.00
	5/13/2019	2,340.00
	<b>Total for SPECIAL OLYMPICS TEXAS, INC</b>	<b>2,700.00</b>
<b>SPECIALTY SUPPLY &amp; INSTALLATION LLC</b>		
	12/7/2018	2,808.92
	<b>Total for SPECIALTY SUPPLY &amp; INSTALLATION LLC</b>	<b>2,808.92</b>

Vendor Name	Check Date	Payment Amount
<b>SPEED STACKS, INC</b>		
	11/14/2018	149.95
	1/8/2019	1,516.00
	1/17/2019	1,943.93
	1/22/2019	239.92
	5/15/2019	832.00
	<b>Total for SPEED STACKS, INC</b>	<b>4,681.80</b>
<b>SPENCER COPLIN</b>		
	4/3/2019	155.00
	4/12/2019	85.00
	4/25/2019	85.00
	5/1/2019	85.00
	<b>Total for SPENCER COPLIN</b>	<b>410.00</b>
<b>SPENCER PERILMAN</b>		
	1/29/2019	215.00
	2/28/2019	95.00
	<b>Total for SPENCER PERILMAN</b>	<b>310.00</b>
<b>SPIRIT MONKEY, LLC</b>		
	9/25/2018	420.00
	9/27/2018	520.00
	10/3/2018	300.00
	10/11/2018	580.00
	11/5/2018	510.00
	11/7/2018	140.00
	11/16/2018	730.00
	12/6/2018	1,000.00
	12/7/2018	360.00
	12/12/2018	550.00
	1/14/2019	950.00
	2/20/2019	160.00
	2/21/2019	355.00
	3/6/2019	660.00
	4/2/2019	120.00
	4/23/2019	565.00
	<b>Total for SPIRIT MONKEY, LLC</b>	<b>7,920.00</b>
<b>SPIRIT WORX, LLC</b>		
	10/11/2018	2,583.25
	10/26/2018	64.84
	3/29/2019	231.75
	<b>Total for SPIRIT WORX, LLC</b>	<b>2,879.84</b>

Vendor Name	Check Date	Payment Amount
<b>SPORTS FIELD HOLDINGS, LLC</b>		
	7/30/2018	23,647.00
	5/30/2019	7,044.00
	6/26/2019	2,975.00
	6/27/2019	9,796.00
	<b>Total for SPORTS FIELD HOLDINGS, LLC</b>	<b>43,462.00</b>
<b>SPORTS IMPORTS, INC</b>		
	10/23/2018	354.25
	10/24/2018	1,037.70
	11/5/2018	1,794.14
	11/20/2018	1,248.05
	6/19/2019	817.50
	<b>Total for SPORTS IMPORTS, INC</b>	<b>5,251.64</b>
<b>SPORTS OFFICIALS UNLIMITED</b>		
	9/14/2018	1,370.00
	9/27/2018	1,640.00
	10/1/2018	960.00
	10/9/2018	1,610.00
	10/22/2018	1,440.00
	10/24/2018	1,370.00
	10/26/2018	1,320.00
	11/7/2018	1,370.00
	11/14/2018	960.00
	11/15/2018	1,370.00
	12/12/2018	4,430.00
	1/14/2019	520.00
	1/17/2019	360.00
	1/18/2019	130.00
	1/23/2019	360.00
	1/30/2019	130.00
	2/6/2019	520.00
	2/8/2019	260.00
	<b>Total for SPORTS OFFICIALS UNLIMITED</b>	<b>20,120.00</b>

Vendor Name	Check Date	Payment Amount
<b>SPRING CREEK CATERING COMPANY, LTD.</b>		
	7/26/2018	429.20
	11/5/2018	298.75
	1/11/2019	6,829.00
	4/2/2019	339.85
	4/16/2019	718.20
	4/29/2019	249.84
	5/23/2019	801.75
	5/24/2019	1,461.25
	6/4/2019	1,045.00
	6/5/2019	3,069.00
	6/18/2019	1,314.00
	<b>Total for SPRING CREEK CATERING COMPANY, LTD.</b>	<b>16,555.84</b>
<b>ST. EDWARD'S UNIVERSITY, INC</b>		
	6/24/2019	1,000.00
	<b>Total for ST. EDWARD'S UNIVERSITY, INC</b>	<b>1,000.00</b>
<b>ST. MARK'S SCHOOL OF TEXAS</b>		
	11/9/2018	360.00
	<b>Total for ST. MARK'S SCHOOL OF TEXAS</b>	<b>360.00</b>
<b>STACE SEAN BOWEN</b>		
	11/20/2018	300.00
	1/28/2019	400.00
	<b>Total for STACE SEAN BOWEN</b>	<b>700.00</b>
<b>STACEY JARVIS</b>		
	5/14/2019	23.40
	<b>Total for STACEY JARVIS</b>	<b>23.40</b>
<b>STACEY LYNN CLEVELAND</b>		
	12/19/2018	190.04
	6/20/2019	383.90
	6/27/2019	389.68
	<b>Total for STACEY LYNN CLEVELAND</b>	<b>963.62</b>
<b>STACI BROADWELL</b>		
	10/3/2018	305.00
	<b>Total for STACI BROADWELL</b>	<b>305.00</b>
<b>STACI D DOUGLAS</b>		
	6/27/2019	216.00
	<b>Total for STACI D DOUGLAS</b>	<b>216.00</b>
<b>STACIE JUNE MANLEY</b>		
	6/6/2019	107.00
	<b>Total for STACIE JUNE MANLEY</b>	<b>107.00</b>

Vendor Name	Check Date	Payment Amount
<b>STACY BEAVER</b>		
	10/1/2018	18.20
	<b>Total for STACY BEAVER</b>	<b>18.20</b>
<b>STACY CRABB</b>		
	9/27/2018	45.34
	12/3/2018	69.76
	12/13/2018	24.42
	12/19/2018	13.95
	4/11/2019	77.95
	6/27/2019	48.25
	<b>Total for STACY CRABB</b>	<b>279.67</b>
<b>STACY DENISE MARTIN</b>		
	7/17/2018	98.00
	<b>Total for STACY DENISE MARTIN</b>	<b>98.00</b>
<b>STACY HENSON</b>		
	8/3/2018	350.00
	<b>Total for STACY HENSON</b>	<b>350.00</b>
<b>STACY LEE BLEVINS</b>		
	12/3/2018	37.00
	3/22/2019	404.64
	6/27/2019	1,818.12
	<b>Total for STACY LEE BLEVINS</b>	<b>2,259.76</b>
<b>STACY MARINCASIU</b>		
	2/13/2019	50.00
	<b>Total for STACY MARINCASIU</b>	<b>50.00</b>
<b>STACY MOREAU</b>		
	9/28/2018	175.00
	<b>Total for STACY MOREAU</b>	<b>175.00</b>
<b>STADIUM 0798</b>		
	7/23/2018	190.24
	8/13/2018	103.47
	9/21/2018	107.31
	<b>Total for STADIUM 0798</b>	<b>401.02</b>
<b>STADIUM 0798</b>		
	12/17/2018	354.84
	<b>Total for STADIUM 0798</b>	<b>354.84</b>

Vendor Name	Check Date	Payment Amount
<b>STADIUM - OVERFLOW 0286</b>		
	10/16/2018	640.89
	12/17/2018	94.28
	4/22/2019	76.57
	5/21/2019	384.90
	6/21/2019	80.57
	<b>Total for STADIUM - OVERFLOW 0286</b>	<b>1,277.21</b>
<b>STADIUM - VISITOR 0796</b>		
	10/16/2018	259.55
	11/20/2018	354.84
	12/17/2018	349.23
	4/22/2019	131.44
	5/21/2019	204.45
	6/21/2019	149.28
	<b>Total for STADIUM - VISITOR 0796</b>	<b>1,448.79</b>
<b>STADIUM 0798</b>		
	10/16/2018	332.81
	11/20/2018	512.06
	1/22/2019	131.44
	2/21/2019	106.40
	3/20/2019	102.51
	4/22/2019	114.17
	5/21/2019	144.81
	6/21/2019	114.17
	<b>Total for STADIUM 0798</b>	<b>1,558.37</b>
<b>STADIUM OVERFLOW 0286</b>		
	1/22/2019	98.85
	2/21/2019	98.85
	<b>Total for STADIUM OVERFLOW 0286</b>	<b>197.70</b>
<b>STADIUM VISITOR 0796</b>		
	3/20/2019	118.05
	<b>Total for STADIUM VISITOR 0796</b>	<b>118.05</b>
<b>STADIUM VISTOR 0796</b>		
	1/22/2019	140.36
	2/21/2019	110.28
	<b>Total for STADIUM VISTOR 0796</b>	<b>250.64</b>
<b>STADIUM-OVERFLOW 0286</b>		
	7/23/2018	2,048.14
	8/13/2018	168.46
	<b>Total for STADIUM-OVERFLOW 0286</b>	<b>2,216.60</b>

Vendor Name	Check Date	Payment Amount
STADIUM-OVERFLOW 0286		
	9/21/2018	595.78
	<b>Total for STADIUM-OVERFLOW 0286</b>	<b>595.78</b>
STADIUM-OVERFLOW 0286		
	8/13/2018	842.28
	<b>Total for STADIUM-OVERFLOW 0286</b>	<b>842.28</b>
STADIUM-OVERFLOW 0286		
	11/20/2018	98.85
	3/20/2019	140.36
	<b>Total for STADIUM-OVERFLOW 0286</b>	<b>239.21</b>
STADIUM-VISITOR 0796		
	7/23/2018	128.18
	8/13/2018	107.31
	9/21/2018	111.15
	<b>Total for STADIUM-VISITOR 0796</b>	<b>346.64</b>
STAGE PARTNERS, LLC		
	9/19/2018	300.00
	<b>Total for STAGE PARTNERS, LLC</b>	<b>300.00</b>
STAN FRAZIER		
	12/4/2018	85.00
	<b>Total for STAN FRAZIER</b>	<b>85.00</b>
STAN ROBBINS		
	10/31/2018	250.00
	<b>Total for STAN ROBBINS</b>	<b>250.00</b>
STANBURY UNIFORMS, INC.		
	10/24/2018	6,545.00
	<b>Total for STANBURY UNIFORMS, INC.</b>	<b>6,545.00</b>
STANDPOINT PROMOTIONS, LLC		
	10/26/2018	1,621.76
	11/7/2018	409.00
	4/30/2019	642.00
	<b>Total for STANDPOINT PROMOTIONS, LLC</b>	<b>2,672.76</b>
STANLEY A WARREN		
	5/13/2019	200.00
	<b>Total for STANLEY A WARREN</b>	<b>200.00</b>

Vendor Name	Check Date	Payment Amount
<b>STANLEY B. COMBEST</b>		
	9/7/2018	1,800.00
	10/26/2018	2,250.00
	11/12/2018	5,500.00
	1/11/2019	4,000.00
	2/14/2019	460.00
	2/22/2019	350.00
	5/23/2019	400.00
	<b>Total for STANLEY B. COMBEST</b>	<b>14,760.00</b>
<b>STANLEY BALDYS III</b>		
	10/2/2018	115.00
	4/2/2019	155.00
	4/12/2019	85.00
	5/2/2019	85.00
	5/6/2019	85.00
	<b>Total for STANLEY BALDYS III</b>	<b>525.00</b>
<b>STANLEY P. LANGSTON</b>		
	9/17/2018	115.00
	10/12/2018	95.00
	<b>Total for STANLEY P. LANGSTON</b>	<b>210.00</b>



Vendor Name	Check Date	Payment Amount
STAPLES CONTRACT & COMMERCIAL, INC.	7/11/2018	237.05
	7/12/2018	5,375.18
	7/17/2018	3,845.23
	7/18/2018	34,495.38
	7/26/2018	3,101.89
	7/30/2018	2,579.42
	8/1/2018	3,050.39
	8/13/2018	11,553.65
	8/16/2018	20,301.75
	8/17/2018	18,032.82
	8/21/2018	12,927.11
	8/24/2018	48,449.45
	8/28/2018	13,467.16
	8/30/2018	2,401.23
	9/4/2018	6,684.07
	9/7/2018	19,560.36
	9/12/2018	11,334.38
	9/14/2018	10,242.95
	9/19/2018	4,423.35
	9/25/2018	35,406.94
	9/26/2018	20,215.24
	9/28/2018	14,804.25
	10/1/2018	1,075.91
	10/4/2018	17,542.60
	10/5/2018	6,890.91
	10/10/2018	7,392.38
	10/12/2018	18,054.40
	10/15/2018	6,078.42
	10/18/2018	14,383.37
	10/23/2018	3,930.25
	10/24/2018	7,087.34
	10/25/2018	19,227.95
	10/29/2018	25,599.85
	10/30/2018	4,811.81
	10/31/2018	22,228.16
	11/1/2018	535.28
	11/5/2018	1,890.26
	11/8/2018	7,583.79
	11/12/2018	4,067.85
	11/13/2018	4,995.13

Vendor Name	Check Date	Payment Amount
	11/15/2018	2,387.19
	11/20/2018	4,593.46
	11/27/2018	19,402.12
	11/29/2018	2,074.32
	12/5/2018	32,393.23
	12/7/2018	1,821.60
	12/11/2018	17,709.80
	12/13/2018	10,649.43
	12/14/2018	718.52
	12/18/2018	4,837.74
	12/19/2018	2,415.49
	1/8/2019	18,849.21
	1/9/2019	5,547.97
	1/11/2019	36,396.03
	1/14/2019	1,692.60
	1/15/2019	2,999.21
	1/16/2019	1,103.52
	1/18/2019	15,357.85
	1/22/2019	9,279.67
	1/23/2019	5,219.78
	1/24/2019	542.07
	1/29/2019	20,893.34
	1/31/2019	13,002.34
	2/5/2019	13,285.83
	2/7/2019	5,708.19
	2/12/2019	9,995.05
	2/20/2019	7,570.93
	2/25/2019	10,036.99
	2/27/2019	4,121.27
	3/5/2019	7,153.56
	3/7/2019	17,671.34
	3/8/2019	1,122.33
	3/25/2019	42,272.62
	3/27/2019	25,178.19
	4/2/2019	41,616.79
	4/4/2019	18,095.81
	4/8/2019	8,820.99
	4/10/2019	8,516.15
	4/15/2019	9,669.02
	4/17/2019	11,020.22
	4/22/2019	5,019.29

Vendor Name	Check Date	Payment Amount
	4/24/2019	51,991.86
	4/26/2019	2,545.44
	5/1/2019	27,507.23
	5/7/2019	26,752.80
	5/9/2019	15,619.97
	5/16/2019	26,669.45
	5/24/2019	33,470.88
	5/31/2019	54,637.82
	6/10/2019	44,860.10
	6/13/2019	187,359.88
	6/18/2019	26,359.28
	6/25/2019	12,205.14
	6/27/2019	441.81
	<b>Total for STAPLES CONTRACT &amp; COMMERCIAL, INC.</b>	<b>1,463,047.63</b>
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<b>STAR PAPA, LP</b>		
	5/31/2019	74.39
	<b>Total for STAR PAPA, LP</b>	<b>74.39</b>
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<b>STAR SPORTS KELLER, LLC</b>		
	9/25/2018	5,420.00
	11/12/2018	408.75
	1/18/2019	780.00
	1/22/2019	960.00
	3/20/2019	975.00
	3/28/2019	0.00
	3/29/2019	612.00
	6/19/2019	818.00
	<b>Total for STAR SPORTS KELLER, LLC</b>	<b>9,973.75</b>
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<b>STAR TELEGRAM, INC</b>		
	7/11/2018	1,701.00
	9/5/2018	148.20
	9/27/2018	1,500.00
	12/5/2018	1,150.00
	1/11/2019	1,150.00
	3/25/2019	202.26
	4/12/2019	3,452.00
	5/1/2019	6,000.00
	6/26/2019	0.00
	6/27/2019	1,700.00
	<b>Total for STAR TELEGRAM, INC</b>	<b>17,003.46</b>

Vendor Name	Check Date	Payment Amount
<b>STATE &amp; LOCAL GOVERNMENT BENEFITS</b>		
	2/4/2019	500.00
	<b>Total for STATE &amp; LOCAL GOVERNMENT BENEFITS</b>	<b>500.00</b>
<b>STATE BOARD FOR EDUCATOR CERTIFICAT</b>		
	9/21/2018	228.00
	10/3/2018	57.00
	<b>Total for STATE BOARD FOR EDUCATOR CERTIFICAT</b>	<b>285.00</b>
<b>STATE FAIR OF TEXAS</b>		
	8/23/2018	95.00
	<b>Total for STATE FAIR OF TEXAS</b>	<b>95.00</b>
<b>STATE OF KANSAS</b>		
	6/24/2019	500.00
	<b>Total for STATE OF KANSAS</b>	<b>500.00</b>
<b>STED</b>		
	10/11/2018	135,251.00
	<b>Total for STED</b>	<b>135,251.00</b>
<b>STEELE &amp; FREEMAN, INC</b>		
	10/23/2018	10,740.26
	11/1/2018	43,191.29
	12/12/2018	345,413.33
	1/23/2019	21,506.37
	5/23/2019	1,873.40
	6/25/2019	1,320.42
	<b>Total for STEELE &amp; FREEMAN, INC</b>	<b>424,045.07</b>
<b>STEFANIE CATHERINE MCKETHAN</b>		
	8/13/2018	181.00
	11/14/2018	49.47
	<b>Total for STEFANIE CATHERINE MCKETHAN</b>	<b>230.47</b>
<b>STEFANIE DEANNE GARCIA</b>		
	10/18/2018	46.27
	1/23/2019	61.02
	1/29/2019	72.73
	1/31/2019	55.10
	5/29/2019	59.31
	6/19/2019	156.29
	6/25/2019	68.79
	<b>Total for STEFANIE DEANNE GARCIA</b>	<b>519.51</b>

Vendor Name	Check Date	Payment Amount
<b>STEFFANIE HAYES</b>		
	3/8/2019	145.00
	4/18/2019	145.00
	<b>Total for STEFFANIE HAYES</b>	<b>290.00</b>
<b>STEFFI KATHERINE PARKERSON</b>		
	7/24/2018	131.00
	<b>Total for STEFFI KATHERINE PARKERSON</b>	<b>131.00</b>
<b>STELLA MUEGGE</b>		
	4/4/2019	15.00
	<b>Total for STELLA MUEGGE</b>	<b>15.00</b>
<b>STEPHANIE ANN FEUERBACHER</b>		
	9/27/2018	648.00
	<b>Total for STEPHANIE ANN FEUERBACHER</b>	<b>648.00</b>
<b>STEPHANIE ANNE GREENWOOD</b>		
	12/5/2018	216.00
	<b>Total for STEPHANIE ANNE GREENWOOD</b>	<b>216.00</b>
<b>STEPHANIE BRADY</b>		
	7/19/2018	30.00
	<b>Total for STEPHANIE BRADY</b>	<b>30.00</b>
<b>STEPHANIE CANTU</b>		
	8/1/2018	200.00
	6/10/2019	200.00
	<b>Total for STEPHANIE CANTU</b>	<b>400.00</b>
<b>STEPHANIE CERVINI</b>		
	5/30/2019	7.65
	<b>Total for STEPHANIE CERVINI</b>	<b>7.65</b>
<b>STEPHANIE COOKE</b>		
	4/12/2019	16.00
	<b>Total for STEPHANIE COOKE</b>	<b>16.00</b>
<b>STEPHANIE EVANS</b>		
	10/17/2018	0.00
	2/1/2019	16.00
	<b>Total for STEPHANIE EVANS</b>	<b>16.00</b>
<b>STEPHANIE F CANTU</b>		
	5/13/2019	6.29
	6/4/2019	146.91
	6/20/2019	23.32
	<b>Total for STEPHANIE F CANTU</b>	<b>176.52</b>

Vendor Name	Check Date	Payment Amount
STEPHANIE FLORES	1/9/2019	15.00
	<b>Total for STEPHANIE FLORES</b>	<b>15.00</b>
	<hr/>	
STEPHANIE FRAZIER	4/4/2019	36.00
	<b>Total for STEPHANIE FRAZIER</b>	<b>36.00</b>
	<hr/>	
STEPHANIE HANSEN	4/4/2019	15.00
	<b>Total for STEPHANIE HANSEN</b>	<b>15.00</b>
	<hr/>	
STEPHANIE HAWLEY	8/20/2018	150.00
	<b>Total for STEPHANIE HAWLEY</b>	<b>150.00</b>
	<hr/>	
STEPHANIE KUNTZ	1/24/2019	12.48
	5/17/2019	116.00
	<b>Total for STEPHANIE KUNTZ</b>	<b>128.48</b>
	<hr/>	
STEPHANIE KYLA SPEAKS	3/28/2019	0.00
	<b>Total for STEPHANIE KYLA SPEAKS</b>	<b>0.00</b>
	<hr/>	
STEPHANIE MARIE SAVALA	7/12/2018	144.00
	11/20/2018	198.44
	<b>Total for STEPHANIE MARIE SAVALA</b>	<b>342.44</b>
	<hr/>	
STEPHANIE MOORE	8/6/2018	250.00
	<b>Total for STEPHANIE MOORE</b>	<b>250.00</b>
	<hr/>	
STEPHANIE OATES	10/26/2018	12.80
	<b>Total for STEPHANIE OATES</b>	<b>12.80</b>
	<hr/>	
STEPHANIE SKINNER	5/28/2019	326.77
	<b>Total for STEPHANIE SKINNER</b>	<b>326.77</b>
	<hr/>	

Vendor Name	Check Date	Payment Amount
<b>STEPHEN ARMSTRONG</b>		
	9/17/2018	115.00
	10/12/2018	115.00
	10/17/2018	115.00
	10/25/2018	115.00
	11/13/2018	115.00
	11/16/2018	115.00
	12/4/2018	65.00
	12/14/2018	115.00
	1/11/2019	65.00
	2/12/2019	165.00
	2/13/2019	115.00
	2/21/2019	115.00
	<b>Total for STEPHEN ARMSTRONG</b>	<b>1,330.00</b>
<b>STEPHEN ATCHISON</b>		
	10/23/2018	95.00
	10/25/2018	95.00
	<b>Total for STEPHEN ATCHISON</b>	<b>190.00</b>
<b>STEPHEN BUTLER</b>		
	9/19/2018	50.00
	<b>Total for STEPHEN BUTLER</b>	<b>50.00</b>
<b>STEPHEN DOUGLAS BAKER</b>		
	12/10/2018	37.00
	<b>Total for STEPHEN DOUGLAS BAKER</b>	<b>37.00</b>
<b>STEPHEN F AUSTIN STATE UNIVERSITY</b>		
	1/28/2019	155.00
	<b>Total for STEPHEN F AUSTIN STATE UNIVERSITY</b>	<b>155.00</b>
<b>STEPHEN HOPE EVANS</b>		
	1/10/2019	130.00
	<b>Total for STEPHEN HOPE EVANS</b>	<b>130.00</b>
<b>STEPHEN J MOORE</b>		
	1/31/2019	265.00
	<b>Total for STEPHEN J MOORE</b>	<b>265.00</b>
<b>STEPHEN PETER MATTINGLY</b>		
	1/30/2019	165.00
	4/2/2019	55.00
	5/7/2019	115.00
	<b>Total for STEPHEN PETER MATTINGLY</b>	<b>335.00</b>

Vendor Name	Check Date	Payment Amount
<b>STEPHEN RHODES</b>		
	1/24/2019	155.00
	2/11/2019	165.00
	2/12/2019	115.00
	4/2/2019	300.00
	4/12/2019	85.00
	<b>Total for STEPHEN RHODES</b>	<b>820.00</b>
<b>STEPHEN VALLE JR</b>		
	5/17/2019	360.00
	5/29/2019	360.00
	<b>Total for STEPHEN VALLE JR</b>	<b>720.00</b>
<b>STEPHEN WALDEN</b>		
	1/18/2019	155.00
	<b>Total for STEPHEN WALDEN</b>	<b>155.00</b>
<b>STEPS TO LITERACY, LLC</b>		
	7/10/2018	5,106.44
	7/17/2018	10,538.80
	7/19/2018	461,838.26
	1/15/2019	574.42
	2/1/2019	1,535.21
	3/25/2019	0.00
	3/26/2019	110,100.00
	4/2/2019	784.90
	4/18/2019	0.00
	4/25/2019	7,999.52
	6/19/2019	4,800.00
	6/20/2019	1,999.21
	6/26/2019	36,375.00
	<b>Total for STEPS TO LITERACY, LLC</b>	<b>641,651.76</b>
<b>STERICYCLE ENVIRONMENTAL SOLUTIONS</b>		
	8/31/2018	14,351.75
	9/27/2018	2,741.27
	<b>Total for STERICYCLE ENVIRONMENTAL SOLUTIONS</b>	<b>17,093.02</b>
<b>STEVAN JAMES</b>		
	5/6/2019	85.00
	<b>Total for STEVAN JAMES</b>	<b>85.00</b>
<b>STEVE AGUILAR</b>		
	9/20/2018	115.00
	<b>Total for STEVE AGUILAR</b>	<b>115.00</b>



Vendor Name	Check Date	Payment Amount
<b>STEVE DAHLMAN</b>		
	1/24/2019	155.00
	<b>Total for STEVE DAHLMAN</b>	<b>155.00</b>
<b>STEVE ENGLAND</b>		
	3/22/2019	85.00
	3/26/2019	145.00
	<b>Total for STEVE ENGLAND</b>	<b>230.00</b>
<b>STEVE FAZAKERLEY</b>		
	1/25/2019	75.00
	1/30/2019	215.00
	1/31/2019	135.00
	5/15/2019	115.00
	<b>Total for STEVE FAZAKERLEY</b>	<b>540.00</b>
<b>STEVE GORDON</b>		
	2/22/2019	115.00
	2/28/2019	175.00
	3/6/2019	115.00
	<b>Total for STEVE GORDON</b>	<b>405.00</b>
<b>STEVE GULLEDGE</b>		
	8/31/2018	650.00
	11/14/2018	100.00
	2/6/2019	152.00
	<b>Total for STEVE GULLEDGE</b>	<b>902.00</b>
<b>STEVE KOLANOWSKI</b>		
	12/13/2018	75.00
	<b>Total for STEVE KOLANOWSKI</b>	<b>75.00</b>
<b>STEVE MCCOLLUM</b>		
	11/14/2018	115.00
	<b>Total for STEVE MCCOLLUM</b>	<b>115.00</b>
<b>STEVE SELNER</b>		
	9/20/2018	150.00
	10/25/2018	150.00
	10/29/2018	150.00
	<b>Total for STEVE SELNER</b>	<b>450.00</b>
<b>STEVE WEISS MUSIC, INC</b>		
	6/18/2019	167.95
	6/20/2019	157.90
	<b>Total for STEVE WEISS MUSIC, INC</b>	<b>325.85</b>

Vendor Name	Check Date	Payment Amount
<b>STEVEN AARON SAWYER</b>		
	10/3/2018	2,400.00
	10/9/2018	0.00
	<b>Total for STEVEN AARON SAWYER</b>	<b>2,400.00</b>
<b>STEVEN D MACE</b>		
	9/17/2018	95.00
	10/2/2018	135.00
	10/3/2018	95.00
	<b>Total for STEVEN D MACE</b>	<b>325.00</b>
<b>STEVEN D. YOUNG</b>		
	10/12/2018	115.00
	11/15/2018	105.00
	<b>Total for STEVEN D. YOUNG</b>	<b>220.00</b>
<b>STEVEN FURLOUGH</b>		
	1/18/2019	155.00
	1/22/2019	155.00
	<b>Total for STEVEN FURLOUGH</b>	<b>310.00</b>
<b>STEVEN MUSSER</b>		
	10/25/2018	400.00
	10/26/2018	200.00
	<b>Total for STEVEN MUSSER</b>	<b>600.00</b>
<b>STEVEN OSTEEN</b>		
	2/27/2019	195.00
	<b>Total for STEVEN OSTEEN</b>	<b>195.00</b>
<b>STEVEN R HURST</b>		
	9/25/2018	292.00
	11/7/2018	325.81
	12/14/2018	292.00
	1/25/2019	292.00
	3/1/2019	190.00
	5/10/2019	343.00
	<b>Total for STEVEN R HURST</b>	<b>1,734.81</b>
<b>STEVEN STRATTON</b>		
	6/20/2019	87.40
	<b>Total for STEVEN STRATTON</b>	<b>87.40</b>
<b>STEVIE POSTON</b>		
	2/18/2019	115.00
	3/8/2019	155.00
	<b>Total for STEVIE POSTON</b>	<b>270.00</b>

Vendor Name	Check Date	Payment Amount
<b>STG TRAVEL, INC.</b>		
	4/12/2019	8,947.00
	5/13/2019	105.00
	<b>Total for STG TRAVEL, INC.</b>	<b>9,052.00</b>
<b>STORAGE EQUIPMENT COMPANY, INC.</b>		
	4/2/2019	14,166.00
	<b>Total for STORAGE EQUIPMENT COMPANY, INC.</b>	<b>14,166.00</b>
<b>STRONG FATHERS-STRONG FAMILIES LLC</b>		
	9/27/2018	1,200.00
	11/12/2018	1,200.00
	1/29/2019	1,200.00
	2/20/2019	1,200.00
	3/6/2019	1,200.00
	4/11/2019	2,400.00
	4/23/2019	1,200.00
	<b>Total for STRONG FATHERS-STRONG FAMILIES LLC</b>	<b>9,600.00</b>
<b>STUART SHULMAN</b>		
	11/6/2018	7,000.00
	4/9/2019	1,100.00
	<b>Total for STUART SHULMAN</b>	<b>8,100.00</b>
<b>STUART SPEARS</b>		
	1/16/2019	155.00
	<b>Total for STUART SPEARS</b>	<b>155.00</b>
<b>STUART SPOON</b>		
	5/15/2019	250.00
	<b>Total for STUART SPOON</b>	<b>250.00</b>
<b>STUDIES WEEKLY, INC.</b>		
	9/13/2018	306.00
	9/14/2018	652.30
	<b>Total for STUDIES WEEKLY, INC.</b>	<b>958.30</b>
<b>STUKENT, INC</b>		
	10/9/2018	2,000.00
	<b>Total for STUKENT, INC</b>	<b>2,000.00</b>
<b>STUMP PRINTING COMPANY INC</b>		
	9/14/2018	370.06
	4/12/2019	1,287.10
	<b>Total for STUMP PRINTING COMPANY INC</b>	<b>1,657.16</b>
<b>SUE WALTERS</b>		
	5/3/2019	5.00
	<b>Total for SUE WALTERS</b>	<b>5.00</b>

Vendor Name	Check Date	Payment Amount
SUHAD ALBAJJALI		
	10/16/2018	16.00
	<b>Total for SUHAD ALBAJJALI</b>	<b>16.00</b>
SUMMIT HIGH SCHOOL ATHLETIC BOOSTER		
	9/7/2018	650.00
	<b>Total for SUMMIT HIGH SCHOOL ATHLETIC BOOSTER</b>	<b>650.00</b>
SUNG CHUNG		
	4/5/2019	94.00
	<b>Total for SUNG CHUNG</b>	<b>94.00</b>
SUNGARD NATIONAL USERS GROUP		
	1/17/2019	200.00
	<b>Total for SUNGARD NATIONAL USERS GROUP</b>	<b>200.00</b>
SUNSET VALLEY		
	7/13/2018	2,894.49
	9/12/2018	3,769.15
	<b>Total for SUNSET VALLEY</b>	<b>6,663.64</b>
SUNSET VALLEY 6/15-7/20/		
	8/9/2018	1,275.18
	<b>Total for SUNSET VALLEY 6/15-7/20/</b>	<b>1,275.18</b>
SUNSET VALLEY 6/15-7/20/1		
	8/8/2018	956.39
	<b>Total for SUNSET VALLEY 6/15-7/20/1</b>	<b>956.39</b>
SUNSET VALLEY 8/16/18-9/1		
	10/11/2018	2,062.41
	<b>Total for SUNSET VALLEY 8/16/18-9/1</b>	<b>2,062.41</b>
SUNSHINE SPACES		
	6/11/2019	250.00
	<b>Total for SUNSHINE SPACES</b>	<b>250.00</b>
SUPER DUPER, INC		
	8/16/2018	374.91
	2/14/2019	194.97
	2/25/2019	194.93
	3/6/2019	93.90
	3/28/2019	359.25
	4/9/2019	116.97
	<b>Total for SUPER DUPER, INC</b>	<b>1,334.93</b>
SUPERIOR INTERNATIONAL INDUSTRIES		
	3/22/2019	1,074.66
	<b>Total for SUPERIOR INTERNATIONAL INDUSTRIES</b>	<b>1,074.66</b>

Vendor Name	Check Date	Payment Amount
<b>SUPERIOR POOL SERVICE, INC</b>		
	4/5/2019	35,267.50
	<b>Total for SUPERIOR POOL SERVICE, INC</b>	<b>35,267.50</b>
<b>SUPPORTING SCIENCE, INC.</b>		
	1/30/2019	137.50
	3/6/2019	1,000.00
	<b>Total for SUPPORTING SCIENCE, INC.</b>	<b>1,137.50</b>
<b>SURVEYMONKEY INC.</b>		
	8/23/2018	264.00
	1/7/2019	336.00
	<b>Total for SURVEYMONKEY INC.</b>	<b>600.00</b>
<b>SUSAN ATKINS</b>		
	9/20/2018	115.00
	10/12/2018	115.00
	10/25/2018	115.00
	10/29/2018	95.00
	11/5/2018	115.00
	<b>Total for SUSAN ATKINS</b>	<b>555.00</b>
<b>SUSAN BRADLEY</b>		
	10/12/2018	16.00
	<b>Total for SUSAN BRADLEY</b>	<b>16.00</b>
<b>SUSAN CAPPS</b>		
	12/13/2018	9.17
	<b>Total for SUSAN CAPPS</b>	<b>9.17</b>
<b>SUSAN D MATTINGLY</b>		
	5/17/2019	250.00
	<b>Total for SUSAN D MATTINGLY</b>	<b>250.00</b>
<b>SUSAN GAIL SCOTT</b>		
	6/12/2019	625.00
	<b>Total for SUSAN GAIL SCOTT</b>	<b>625.00</b>
<b>SUSAN HILL</b>		
	10/22/2018	12.36
	<b>Total for SUSAN HILL</b>	<b>12.36</b>
<b>SUSAN JEANETTE MACKEY</b>		
	9/25/2018	11.20
	12/19/2018	32.48
	2/13/2019	37.00
	6/19/2019	15.00
	<b>Total for SUSAN JEANETTE MACKEY</b>	<b>95.68</b>

Vendor Name	Check Date	Payment Amount
<b>SUSAN KHESHTINEJAD</b>		
	12/18/2018	620.00
	4/3/2019	1,470.00
	<b>Total for SUSAN KHESHTINEJAD</b>	<b>2,090.00</b>
<b>SUSAN M AMOS-COOPER</b>		
	10/10/2018	37.78
	<b>Total for SUSAN M AMOS-COOPER</b>	<b>37.78</b>
<b>SUSAN O. JONES</b>		
	6/10/2019	540.00
	<b>Total for SUSAN O. JONES</b>	<b>540.00</b>
<b>SUSAN RODGERS</b>		
	6/19/2019	34.80
	<b>Total for SUSAN RODGERS</b>	<b>34.80</b>
<b>SUSAN SHERRIN</b>		
	11/30/2018	24.00
	<b>Total for SUSAN SHERRIN</b>	<b>24.00</b>
<b>SUSAN STUMM</b>		
	5/30/2019	0.00
	6/5/2019	63.57
	<b>Total for SUSAN STUMM</b>	<b>63.57</b>
<b>SUSAN WELLS</b>		
	4/16/2019	60.00
	<b>Total for SUSAN WELLS</b>	<b>60.00</b>
<b>SUSAN ZERGER</b>		
	10/11/2018	16.00
	<b>Total for SUSAN ZERGER</b>	<b>16.00</b>
<b>SUSANNA EPPERSON</b>		
	2/14/2019	350.00
	<b>Total for SUSANNA EPPERSON</b>	<b>350.00</b>
<b>SUSANNAH LAKE SIMONS</b>		
	8/17/2018	500.00
	<b>Total for SUSANNAH LAKE SIMONS</b>	<b>500.00</b>

Vendor Name	Check Date	Payment Amount
<b>SUWIT ITTIRUCK</b>		
	7/26/2018	200.00
	9/21/2018	50.00
	10/25/2018	100.00
	11/5/2018	50.00
	11/16/2018	50.00
	12/10/2018	150.00
	1/23/2019	250.00
	2/13/2019	50.00
	2/18/2019	200.00
	2/26/2019	100.00
	5/3/2019	50.00
	<b>Total for SUWIT ITTIRUCK</b>	<b>1,250.00</b>
<b>SUZANNE GRECO</b>		
	6/19/2019	130.00
	<b>Total for SUZANNE GRECO</b>	<b>130.00</b>
<b>SUZANNE HURST</b>		
	8/14/2018	528.25
	11/19/2018	444.00
	4/24/2019	255.00
	<b>Total for SUZANNE HURST</b>	<b>1,227.25</b>
<b>SUZANNE MARIE CAPITANO</b>		
	6/19/2019	10.00
	<b>Total for SUZANNE MARIE CAPITANO</b>	<b>10.00</b>
<b>SUZANNE MARIE MCGAHEY</b>		
	8/16/2018	50.41
	9/19/2018	77.83
	10/24/2018	91.02
	11/14/2018	73.19
	12/14/2018	49.65
	12/18/2018	282.19
	1/18/2019	60.99
	2/20/2019	97.15
	3/6/2019	55.51
	4/15/2019	49.88
	5/10/2019	35.15
	6/19/2019	68.90
	<b>Total for SUZANNE MARIE MCGAHEY</b>	<b>991.87</b>

Vendor Name	Check Date	Payment Amount
<b>SUZANNE MCLEOD</b>		
	5/15/2019	165.00
	<b>Total for SUZANNE MCLEOD</b>	<b>165.00</b>
<b>SUZANNE ROSS</b>		
	2/19/2019	489.64
	<b>Total for SUZANNE ROSS</b>	<b>489.64</b>
<b>SVE</b>		
	11/13/2018	1,114.01
	1/11/2019	1,080.99
	2/14/2019	1,017.49
	3/12/2019	1,114.01
	6/6/2019	1,165.28
	<b>Total for SVE</b>	<b>5,491.78</b>
<b>SVES</b>		
	4/8/2019	1,078.45
	<b>Total for SVES</b>	<b>1,078.45</b>
<b>SVES 10/17-11/16/2018</b>		
	11/28/2018	1,111.47
	<b>Total for SVES 10/17-11/16/2018</b>	<b>1,111.47</b>
<b>SVES 3/19/19-4/19/19</b>		
	5/10/2019	1,553.89
	<b>Total for SVES 3/19/19-4/19/19</b>	<b>1,553.89</b>
<b>SW CONFERENCE ON LANGUAGE TEACHING</b>		
	2/20/2019	400.00
	3/20/2019	200.00
	<b>Total for SW CONFERENCE ON LANGUAGE TEACHING</b>	<b>600.00</b>
<b>SWANK MOTION PICTURES, INC.</b>		
	8/7/2018	16,725.00
	<b>Total for SWANK MOTION PICTURES, INC.</b>	<b>16,725.00</b>
<b>SWEETWATER SOUND, INC.</b>		
	3/28/2019	230.00
	<b>Total for SWEETWATER SOUND, INC.</b>	<b>230.00</b>
<b>SYN-TECH SYSTEMS, INC.</b>		
	9/20/2018	599.00
	3/25/2019	2,650.00
	<b>Total for SYN-TECH SYSTEMS, INC.</b>	<b>3,249.00</b>



Vendor Name	Check Date	Payment Amount
<b>SYSCO USA I, INC</b>		
	8/17/2018	953.63
	8/30/2018	52.76
	9/7/2018	973.85
	9/27/2018	708.24
	10/2/2018	2,088.78
	10/16/2018	2.15
	<b>Total for SYSCO USA I, INC</b>	<b>4,779.41</b>
<b>TAASPYC</b>		
	1/17/2019	300.00
	<b>Total for TAASPYC</b>	<b>300.00</b>
<b>TABITHA MOGENI</b>		
	6/10/2019	100.00
	<b>Total for TABITHA MOGENI</b>	<b>100.00</b>
<b>TAEYC</b>		
	9/5/2018	430.00
	<b>Total for TAEYC</b>	<b>430.00</b>
<b>TAHPERD</b>		
	9/12/2018	240.00
	9/19/2018	105.00
	9/28/2018	270.00
	10/12/2018	120.00
	10/24/2018	40.00
	11/5/2018	120.00
	11/27/2018	60.00
	2/20/2019	70.00
	5/3/2019	45.00
	<b>Total for TAHPERD</b>	<b>1,070.00</b>
<b>TAK YAN DICK YEUNG</b>		
	5/13/2019	200.00
	<b>Total for TAK YAN DICK YEUNG</b>	<b>200.00</b>
<b>TAM LE</b>		
	9/20/2018	150.00
	10/25/2018	105.00
	11/14/2018	105.00
	<b>Total for TAM LE</b>	<b>360.00</b>

Vendor Name	Check Date	Payment Amount
<b>TAMALA MILLER</b>		
	11/19/2018	640.00
	1/18/2019	600.00
	4/18/2019	810.00
	5/9/2019	50.00
	<b>Total for TAMALA MILLER</b>	<b>2,100.00</b>
<b>TAMARA AUSTIN</b>		
	10/2/2018	7.55
	<b>Total for TAMARA AUSTIN</b>	<b>7.55</b>
<b>TAMARA BONE SCOGIN</b>		
	8/9/2018	387.44
	<b>Total for TAMARA BONE SCOGIN</b>	<b>387.44</b>
<b>TAMARA V WEAVER</b>		
	6/27/2019	216.00
	<b>Total for TAMARA V WEAVER</b>	<b>216.00</b>
<b>TAMARA VALLE</b>		
	8/31/2018	405.00
	9/11/2018	0.00
	9/26/2018	405.00
	10/17/2018	810.00
	5/17/2019	360.00
	5/21/2019	360.00
	5/29/2019	720.00
	<b>Total for TAMARA VALLE</b>	<b>3,060.00</b>
<b>TAMI HEALY</b>		
	5/21/2019	60.09
	5/22/2019	94.42
	6/6/2019	21.46
	<b>Total for TAMI HEALY</b>	<b>175.97</b>
<b>TAMI LYN SEWELL</b>		
	4/4/2019	72.00
	<b>Total for TAMI LYN SEWELL</b>	<b>72.00</b>
<b>TAMIKA LAKAY SLOAN</b>		
	2/20/2019	131.00
	4/17/2019	91.18
	<b>Total for TAMIKA LAKAY SLOAN</b>	<b>222.18</b>
<b>TAMMIE BAKER</b>		
	8/23/2018	250.00
	3/28/2019	180.90
	<b>Total for TAMMIE BAKER</b>	<b>430.90</b>

Vendor Name	Check Date	Payment Amount
TAMMIE L BAKER		
	10/3/2018	13.42
	<b>Total for TAMMIE L BAKER</b>	<b>13.42</b>
TAMMY BUCKNER		
	10/29/2018	115.00
	<b>Total for TAMMY BUCKNER</b>	<b>115.00</b>
TAMMY CARLSON		
	3/7/2019	15.00
	<b>Total for TAMMY CARLSON</b>	<b>15.00</b>
TAMMY MACK		
	6/6/2019	23.30
	<b>Total for TAMMY MACK</b>	<b>23.30</b>
TAMMY RUTH DWIGHT-MINISTERO		
	9/19/2018	99.95
	10/2/2018	61.00
	10/31/2018	209.35
	12/19/2018	262.85
	3/5/2019	718.62
	4/30/2019	262.20
	5/7/2019	81.78
	<b>Total for TAMMY RUTH DWIGHT-MINISTERO</b>	<b>1,695.75</b>
TAMMY SUE WHITMARSH		
	5/17/2019	250.00
	<b>Total for TAMMY SUE WHITMARSH</b>	<b>250.00</b>
TAMMY TAYLOR		
	6/10/2019	200.00
	<b>Total for TAMMY TAYLOR</b>	<b>200.00</b>
TANIA GERMANY		
	10/24/2018	5.67
	<b>Total for TANIA GERMANY</b>	<b>5.67</b>
TANNER J WILEMON		
	6/13/2019	250.00
	<b>Total for TANNER J WILEMON</b>	<b>250.00</b>
TANYA SELF		
	8/29/2018	19.65
	<b>Total for TANYA SELF</b>	<b>19.65</b>
TARA A YANCY		
	5/31/2019	107.00
	<b>Total for TARA A YANCY</b>	<b>107.00</b>

Vendor Name	Check Date	Payment Amount
<b>TARA L ZARING</b>		
	7/26/2018	107.91
	<b>Total for TARA L ZARING</b>	<b>107.91</b>
<b>TARA LEANN BURKETT</b>		
	10/16/2018	83.33
	12/18/2018	70.25
	4/11/2019	0.00
	4/16/2019	46.92
	<b>Total for TARA LEANN BURKETT</b>	<b>200.50</b>

Vendor Name	Check Date	Payment Amount
TARA RICHTER	8/29/2018	600.00
	8/31/2018	152.00
	10/9/2018	141.50
	10/15/2018	123.50
	11/9/2018	85.50
	11/12/2018	100.00
	11/14/2018	218.50
	12/7/2018	38.00
	12/10/2018	57.00
	12/13/2018	123.50
	12/19/2018	19.00
	1/11/2019	114.00
	2/12/2019	95.00
	2/14/2019	75.00
	2/15/2019	38.00
	2/25/2019	152.00
	2/26/2019	152.00
	3/6/2019	57.00
	3/7/2019	76.00
	3/8/2019	200.00
	3/21/2019	114.00
	3/25/2019	200.00
	4/10/2019	19.00
	4/11/2019	209.00
	4/16/2019	190.00
	5/10/2019	133.00
	5/13/2019	66.50
	5/14/2019	28.50
	5/29/2019	38.00
	5/30/2019	275.50
6/5/2019	123.50	
	<b>Total for TARA RICHTER</b>	<b>4,014.50</b>
TAREN WALTERS	6/3/2019	125.00
		<b>Total for TAREN WALTERS</b>

Vendor Name	Check Date	Payment Amount
<b>TARLETON STATE UNIVERSITY</b>		
	9/20/2018	600.00
	2/6/2019	367.50
	3/5/2019	0.00
	3/8/2019	236.25
	6/24/2019	1,050.00
	<b>Total for TARLETON STATE UNIVERSITY</b>	<b>2,253.75</b>
<b>TARRANT APPRAISAL DISTRICT</b>		
	7/10/2018	113,180.02
	8/1/2018	113,180.02
	9/6/2018	113,180.02
	10/3/2018	113,180.02
	11/2/2018	113,180.00
	1/8/2019	117,067.29
	1/14/2019	117,067.29
	2/8/2019	117,067.29
	3/4/2019	117,067.29
	4/9/2019	117,067.29
	5/3/2019	117,067.29
	<b>Total for TARRANT APPRAISAL DISTRICT</b>	<b>1,268,303.82</b>
<b>TARRANT COUNTY COLLEGE</b>		
	9/12/2018	1,000.00
	1/9/2019	430.00
	5/30/2019	500.00
	6/17/2019	650.00
	<b>Total for TARRANT COUNTY COLLEGE</b>	<b>2,580.00</b>
<b>TARRANT COUNTY DISTRICT CLERK</b>		
	4/18/2019	420.00
	<b>Total for TARRANT COUNTY DISTRICT CLERK</b>	<b>420.00</b>
<b>TARRANT COUNTY ELECTION DEPT</b>		
	8/28/2018	49,500.00
	12/4/2018	31,736.65
	4/8/2019	27,600.00
	<b>Total for TARRANT COUNTY ELECTION DEPT</b>	<b>108,836.65</b>
<b>TARRANT COUNTY JUNIOR LIVESTOCK</b>		
	1/11/2019	2,018.00
	<b>Total for TARRANT COUNTY JUNIOR LIVESTOCK</b>	<b>2,018.00</b>

Vendor Name	Check Date	Payment Amount
<b>TARRANT COUNTY JUVENILE SERVICES</b>		
	8/1/2018	1,161.00
	10/10/2018	3,483.00
	12/6/2018	2,451.00
	1/8/2019	2,967.00
	<b>Total for TARRANT COUNTY JUVENILE SERVICES</b>	<b>10,062.00</b>
<b>TARRANT COUNTY TAX OFFICE</b>		
	1/29/2019	68,278.56
	<b>Total for TARRANT COUNTY TAX OFFICE</b>	<b>68,278.56</b>
<b>TARRANT TASO SOCCER CHAPTER</b>		
	4/9/2019	1,375.00
	<b>Total for TARRANT TASO SOCCER CHAPTER</b>	<b>1,375.00</b>
<b>TARYN MARIE TRUSTY</b>		
	2/1/2019	28.27
	2/5/2019	15.16
	5/17/2019	9.30
	<b>Total for TARYN MARIE TRUSTY</b>	<b>52.73</b>
<b>TASB HR SERVICES</b>		
	9/27/2018	2,310.00
	<b>Total for TASB HR SERVICES</b>	<b>2,310.00</b>

Vendor Name	Check Date	Payment Amount
TASBO	7/10/2018	0.00
	7/12/2018	0.00
	7/16/2018	150.00
	7/18/2018	135.00
	7/23/2018	0.00
	7/24/2018	355.00
	7/25/2018	290.00
	8/1/2018	100.00
	8/8/2018	130.00
	8/9/2018	885.00
	8/20/2018	340.00
	8/23/2018	1,065.00
	8/30/2018	135.00
	9/5/2018	295.00
	9/7/2018	5,490.00
	9/10/2018	135.00
	9/12/2018	135.00
	9/18/2018	255.00
	9/19/2018	675.00
	9/20/2018	135.00
	9/21/2018	450.00
	9/25/2018	3,505.00
	9/27/2018	170.00
	10/2/2018	405.00
	10/9/2018	475.00
	10/17/2018	135.00
	10/19/2018	135.00
	10/22/2018	270.00
	10/23/2018	270.00
	10/24/2018	1,560.00
	10/29/2018	135.00
	11/1/2018	205.00
	11/2/2018	525.00
	11/5/2018	135.00
	11/6/2018	1,180.00
	11/14/2018	310.00
	11/15/2018	385.00
	11/16/2018	4,670.00
	11/19/2018	520.00
	11/20/2018	520.00



Vendor Name	Check Date	Payment Amount
	11/27/2018	4,400.00
	11/29/2018	3,170.00
	11/30/2018	700.00
	12/3/2018	2,870.00
	12/5/2018	135.00
	12/7/2018	1,350.00
	12/11/2018	75.00
	1/10/2019	175.00
	1/14/2019	135.00
	1/16/2019	205.00
	1/25/2019	765.00
	1/29/2019	525.00
	1/30/2019	310.00
	2/4/2019	385.00
	2/6/2019	135.00
	2/8/2019	490.00
	2/12/2019	490.00
	2/20/2019	385.00
	2/25/2019	270.00
	2/27/2019	135.00
	3/25/2019	210.00
	3/26/2019	135.00
	3/28/2019	135.00
	4/2/2019	1,055.00
	4/10/2019	135.00
	4/11/2019	135.00
	4/12/2019	270.00
	4/16/2019	135.00
	4/18/2019	100.00
	4/23/2019	100.00
	4/26/2019	775.00
	4/30/2019	75.00
	5/1/2019	2,580.00
	5/2/2019	850.00
	5/3/2019	300.00
	5/6/2019	650.00
	5/8/2019	680.00
	5/9/2019	2,360.00
	5/13/2019	675.00
	5/14/2019	1,725.00
	5/15/2019	650.00

Vendor Name	Check Date	Payment Amount
	5/17/2019	135.00
	5/21/2019	875.00
	5/30/2019	925.00
	6/4/2019	490.00
	6/5/2019	475.00
	6/6/2019	950.00
	6/13/2019	150.00
	6/19/2019	205.00
	6/26/2019	700.00
	<b>Total for TASBO</b>	<b>62,405.00</b>
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<b>TASHA SNYDER</b>		
	10/3/2018	225.00
	<b>Total for TASHA SNYDER</b>	<b>225.00</b>

Vendor Name	Check Date	Payment Amount
TASSP	7/25/2018	325.00
	8/2/2018	480.00
	8/9/2018	1,200.00
	8/10/2018	240.00
	8/21/2018	223.00
	8/23/2018	2,410.00
	8/28/2018	2,195.00
	8/29/2018	240.00
	8/30/2018	960.00
	9/5/2018	370.00
	9/7/2018	720.00
	9/17/2018	1,200.00
	9/18/2018	1,200.00
	9/20/2018	390.00
	10/3/2018	240.00
	10/9/2018	755.00
	10/11/2018	240.00
	11/8/2018	240.00
	11/13/2018	85.00
	12/4/2018	492.00
	12/7/2018	595.00
	1/11/2019	530.00
	1/14/2019	265.00
	1/18/2019	246.00
	1/22/2019	740.00
	1/24/2019	265.00
	1/28/2019	1,605.00
	2/7/2019	650.00
	2/8/2019	246.00
	2/11/2019	645.00
	2/13/2019	2,826.00
	3/20/2019	330.00
	3/21/2019	4,456.00
	3/28/2019	2,730.00
	3/29/2019	265.00
	5/9/2019	85.00
	5/16/2019	85.00
	5/20/2019	1,080.00
	5/30/2019	1,021.60
	6/4/2019	3,685.00

Vendor Name	Check Date	Payment Amount
	6/19/2019	7,965.00
	<b>Total for TASSP</b>	<b>44,520.60</b>
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<b>TAWANA S MILLS</b>		
	1/23/2019	59.95
	4/24/2019	40.31
	<b>Total for TAWANA S MILLS</b>	<b>100.26</b>
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<b>TAYLOR GLAMOURCRAFT STUDIO, INC.</b>		
	1/14/2019	50.00
	2/4/2019	110.00
	2/20/2019	245.00
	<b>Total for TAYLOR GLAMOURCRAFT STUDIO, INC.</b>	<b>405.00</b>
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<b>TAYLOR GOODWIN</b>		
	5/15/2019	250.00
	5/22/2019	250.00
	<b>Total for TAYLOR GOODWIN</b>	<b>500.00</b>
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<b>TAYLOR LEWIS</b>		
	10/22/2018	95.00
	10/23/2018	95.00
	11/5/2018	95.00
	<b>Total for TAYLOR LEWIS</b>	<b>285.00</b>
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<b>TAYLOR PUBLISHING COMPANY</b>		
	8/14/2018	49,194.91
	6/20/2019	44,882.80
	<b>Total for TAYLOR PUBLISHING COMPANY</b>	<b>94,077.71</b>
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<b>TAYLOR REYNOLDS</b>		
	9/18/2018	52.21
	10/11/2018	37.82
	11/7/2018	50.47
	12/11/2018	15.15
	2/11/2019	30.22
	3/8/2019	44.08
	4/9/2019	33.23
	<b>Total for TAYLOR REYNOLDS</b>	<b>263.18</b>
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<b>TAYMARK</b>		
	2/21/2019	3,059.69
	4/18/2019	274.86
	5/7/2019	439.40
	5/21/2019	220.93
	<b>Total for TAYMARK</b>	<b>3,994.88</b>

Vendor Name	Check Date	Payment Amount
<b>TBP PRODUCTIONS, LLP</b>		
	8/16/2018	325.00
	9/20/2018	360.00
	<b>Total for TBP PRODUCTIONS, LLP</b>	<b>685.00</b>
<b>TCHS (1)</b>		
	2/14/2019	6,195.24
	4/8/2019	6,955.42
	5/16/2019	7,227.30
	6/6/2019	7,218.62
	<b>Total for TCHS (1)</b>	<b>27,596.58</b>
<b>TCHS (2)</b>		
	5/16/2019	318.63
	<b>Total for TCHS (2)</b>	<b>318.63</b>
<b>TCHS (2)</b>		
	2/14/2019	284.55
	4/8/2019	309.27
	6/6/2019	292.57
	<b>Total for TCHS (2)</b>	<b>886.39</b>
<b>TCHS 1</b>		
	11/13/2018	8,133.12
	3/12/2019	7,240.00
	<b>Total for TCHS 1</b>	<b>15,373.12</b>
<b>TCHS 2</b>		
	11/13/2018	289.91
	3/12/2019	298.59
	<b>Total for TCHS 2</b>	<b>588.50</b>
<b>TCHS-1</b>		
	12/11/2018	7,451.10
	1/11/2019	6,934.06
	<b>Total for TCHS-1</b>	<b>14,385.16</b>
<b>TCHS-2</b>		
	12/11/2018	286.57
	1/11/2019	285.23
	<b>Total for TCHS-2</b>	<b>571.80</b>

Vendor Name	Check Date	Payment Amount
<b>TCU ADVANCED PLACEMENT</b>		
	3/25/2019	175.00
	4/11/2019	1,575.00
	5/2/2019	525.00
	5/13/2019	3,675.00
	5/15/2019	525.00
	5/17/2019	1,150.00
	5/23/2019	5,825.00
	6/5/2019	575.00
	6/11/2019	0.00
	6/13/2019	575.00
	6/27/2019	575.00
	<b>Total for TCU ADVANCED PLACEMENT</b>	<b>15,175.00</b>
<b>TCU COLLEGE OF EDUCATION</b>		
	3/6/2019	80.00
	<b>Total for TCU COLLEGE OF EDUCATION</b>	<b>80.00</b>
<b>TEACHER CREATED MATERIALS, INC.</b>		
	7/11/2018	5,040.10
	12/18/2018	1,364.97
	6/17/2019	646.08
	<b>Total for TEACHER CREATED MATERIALS, INC.</b>	<b>7,051.15</b>
<b>TEACHERS COLLEGE, COLUMBIA</b>		
	7/10/2018	5,100.00
	7/11/2018	11,900.00
	7/26/2018	1,700.00
	8/14/2018	650.00
	10/31/2018	1,300.00
	11/7/2018	4,000.00
	11/29/2018	1,950.00
	12/13/2018	5,940.00
	1/24/2019	650.00
	2/8/2019	4,800.00
	3/6/2019	1,300.00
	6/17/2019	11,715.00
	6/19/2019	6,765.00
	6/24/2019	1,700.00
	6/25/2019	13,385.00
	6/26/2019	6,890.00
	<b>Total for TEACHERS COLLEGE, COLUMBIA</b>	<b>79,745.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEACHER'S TOOLS INC</b>		
	8/28/2018	174.85
	9/25/2018	47.84
	10/26/2018	50.00
	11/20/2018	65.97
	12/7/2018	26.47
	2/27/2019	372.33
	4/5/2019	89.69
	4/22/2019	274.31
	4/24/2019	60.88
	5/24/2019	94.85
	6/5/2019	73.93
	<b>Total for TEACHER'S TOOLS INC</b>	<b>1,331.12</b>
<b>TEAM GO FIGURE, LLP</b>		
	9/25/2018	718.48
	10/12/2018	1,087.00
	11/15/2018	15,223.40
	12/17/2018	2,975.00
	2/26/2019	228.25
	<b>Total for TEAM GO FIGURE, LLP</b>	<b>20,232.13</b>
<b>TEAMLINE LTD</b>		
	7/12/2018	13,584.00
	7/18/2018	7,977.65
	9/25/2018	4,030.00
	10/1/2018	1,000.00
	10/25/2018	7,371.00
	11/13/2018	9,124.00
	<b>Total for TEAMLINE LTD</b>	<b>43,086.65</b>
<b>TECHNICAL EDUCATION RESEARCH CENTER</b>		
	7/18/2018	3,150.00
	<b>Total for TECHNICAL EDUCATION RESEARCH CENTER</b>	<b>3,150.00</b>

Vendor Name	Check Date	Payment Amount
TECHNOLOGY ASSETS, LLC	8/3/2018	1,914.00
	8/17/2018	4,112.00
	8/23/2018	750.75
	8/31/2018	2,973.25
	9/17/2018	5,913.00
	9/19/2018	382.25
	9/25/2018	3,348.40
	9/26/2018	4,065.50
	10/5/2018	4,700.75
	10/23/2018	14,265.75
	10/25/2018	192.00
	10/30/2018	1,488.75
	11/13/2018	2,977.50
	11/14/2018	2,827.00
	11/16/2018	68,767.50
	11/27/2018	2,402.25
	12/5/2018	93.25
	12/12/2018	2,511.00
	12/18/2018	1,550.00
	1/14/2019	242.00
	1/16/2019	250.25
	1/22/2019	1,711.00
	1/29/2019	138.00
	1/31/2019	145.25
	2/5/2019	2,188.00
	2/12/2019	24,460.00
	2/14/2019	1,850.00
	2/21/2019	4,366.00
	2/26/2019	4,927.00
	3/20/2019	2,054.00
	3/22/2019	2,566.00
	3/25/2019	456.00
	3/28/2019	930.00
	4/3/2019	15,839.75
	4/8/2019	968.00
	4/10/2019	863.75
	5/1/2019	20.00
	5/22/2019	202.00
	5/24/2019	636.00
	5/29/2019	1,648.00



Vendor Name	Check Date	Payment Amount
	6/3/2019	3,383.00
	<b>Total for TECHNOLOGY ASSETS, LLC</b>	<b>195,078.90</b>
<b>TECHNOLOGY FOR EDUCATION LLC</b>		
	7/11/2018	10,973.00
	7/18/2018	3,564.00
	7/26/2018	20,598.06
	8/3/2018	5,670.00
	9/27/2018	27,851.18
	10/11/2018	13,448.70
	1/7/2019	8,575.00
	1/24/2019	464.00
	<b>Total for TECHNOLOGY FOR EDUCATION LLC</b>	<b>91,143.94</b>
<b>TECHNOLOGY STUDENT ASSOCIATION</b>		
	11/7/2018	760.00
	5/16/2019	890.00
	<b>Total for TECHNOLOGY STUDENT ASSOCIATION</b>	<b>1,650.00</b>
<b>TECHS4TEX FOUNDATION</b>		
	4/4/2019	270.00
	<b>Total for TECHS4TEX FOUNDATION</b>	<b>270.00</b>
<b>TED WEMHOFF</b>		
	10/11/2018	250.00
	<b>Total for TED WEMHOFF</b>	<b>250.00</b>
<b>TEMPLETON DEMOGRAPHICS, LLC</b>		
	8/30/2018	13,000.00
	11/28/2018	13,000.00
	6/3/2019	26,000.00
	<b>Total for TEMPLETON DEMOGRAPHICS, LLC</b>	<b>52,000.00</b>
<b>TENNESSEE THEATER COMPANY, INC</b>		
	2/13/2019	1,824.00
	2/20/2019	800.00
	2/21/2019	720.00
	3/8/2019	1,112.00
	4/10/2019	824.00
	<b>Total for TENNESSEE THEATER COMPANY, INC</b>	<b>5,280.00</b>

Vendor Name	Check Date	Payment Amount
<b>TENNIS OUTLET, INC.</b>		
	9/25/2018	682.95
	10/31/2018	2,329.90
	12/7/2018	969.00
	12/14/2018	1,050.95
	2/5/2019	288.95
	2/25/2019	1,064.95
	2/28/2019	739.00
	3/7/2019	2,075.68
	3/25/2019	3,461.95
	4/9/2019	1,711.00
	4/23/2019	1,032.75
	5/9/2019	1,107.98
	5/15/2019	178.95
	6/11/2019	268.95
	6/17/2019	1,895.95
	<b>Total for TENNIS OUTLET, INC.</b>	<b>18,858.91</b>
<b>TEODORO RODRIGUEZ</b>		
	3/22/2019	145.00
	<b>Total for TEODORO RODRIGUEZ</b>	<b>145.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEPSA</b>		
	7/18/2018	672.00
	8/1/2018	722.00
	8/6/2018	140.58
	8/14/2018	3,073.00
	8/20/2018	1,344.00
	8/23/2018	772.00
	8/24/2018	1,058.00
	8/30/2018	2,502.00
	9/6/2018	2,166.00
	9/11/2018	722.00
	9/12/2018	722.00
	9/14/2018	722.00
	9/25/2018	722.00
	9/27/2018	1,004.00
	10/3/2018	455.00
	10/23/2018	772.00
	10/25/2018	11.00
	10/30/2018	139.30
	11/2/2018	672.00
	11/12/2018	1,629.00
	11/30/2018	176.63
	12/3/2018	336.00
	12/14/2018	772.00
	1/15/2019	176.63
	2/4/2019	176.63
	2/25/2019	386.00
	3/7/2019	176.63
	4/1/2019	176.63
	4/30/2019	176.63
	5/23/2019	374.00
	5/30/2019	176.63
	6/4/2019	623.00
	6/26/2019	169.95
	<b>Total for TEPSA</b>	<b>23,917.24</b>
<b>TERA BUNTON</b>		
	4/10/2019	400.00
	<b>Total for TERA BUNTON</b>	<b>400.00</b>

Vendor Name	Check Date	Payment Amount
<b>TERENCE KITCHENS</b>		
	12/13/2018	1,283.00
	4/5/2019	3,363.70
	5/13/2019	10,061.80
	<b>Total for TERENCE KITCHENS</b>	<b>14,708.50</b>
<b>TERESA CARTER</b>		
	1/31/2019	180.00
	<b>Total for TERESA CARTER</b>	<b>180.00</b>
<b>TERESA LYNN DRAPER</b>		
	9/10/2018	1,372.93
	<b>Total for TERESA LYNN DRAPER</b>	<b>1,372.93</b>
<b>TERESA PETTY</b>		
	3/21/2019	131.00
	<b>Total for TERESA PETTY</b>	<b>131.00</b>
<b>TERESA SANCHEZ</b>		
	6/11/2019	75.00
	<b>Total for TERESA SANCHEZ</b>	<b>75.00</b>
<b>TERESA WOLGAMOTT</b>		
	4/4/2019	15.00
	<b>Total for TERESA WOLGAMOTT</b>	<b>15.00</b>
<b>TERI DAWN STARKS-GRAVES</b>		
	9/20/2018	153.42
	10/16/2018	154.18
	11/12/2018	239.96
	12/7/2018	118.76
	1/10/2019	78.89
	2/15/2019	177.25
	3/26/2019	158.22
	5/14/2019	148.25
	6/3/2019	172.09
	<b>Total for TERI DAWN STARKS-GRAVES</b>	<b>1,401.02</b>
<b>TERRA PETERS</b>		
	8/20/2018	100.00
	<b>Total for TERRA PETERS</b>	<b>100.00</b>
<b>TERRACON CONSULTANTS, INC.</b>		
	8/8/2018	9,700.00
	<b>Total for TERRACON CONSULTANTS, INC.</b>	<b>9,700.00</b>
<b>TERRANCE HORN</b>		
	5/17/2019	360.00
	<b>Total for TERRANCE HORN</b>	<b>360.00</b>

Vendor Name	Check Date	Payment Amount
<b>TERRELL LANGFORD</b>		
	11/16/2018	65.00
	1/10/2019	115.00
	1/22/2019	65.00
	3/8/2019	50.00
	<b>Total for TERRELL LANGFORD</b>	<b>295.00</b>
<b>TERRI CASTLEBERRY</b>		
	4/5/2019	768.99
	<b>Total for TERRI CASTLEBERRY</b>	<b>768.99</b>
<b>TERRI CHUNN</b>		
	10/24/2018	300.00
	<b>Total for TERRI CHUNN</b>	<b>300.00</b>
<b>TERRI DIXON</b>		
	5/3/2019	5.65
	<b>Total for TERRI DIXON</b>	<b>5.65</b>
<b>TERRI HILL</b>		
	8/20/2018	12.40
	<b>Total for TERRI HILL</b>	<b>12.40</b>
<b>TERRI LYNN BUCKERFIELD</b>		
	8/20/2018	0.00
	8/24/2018	37.00
	12/5/2018	61.00
	<b>Total for TERRI LYNN BUCKERFIELD</b>	<b>98.00</b>
<b>TERRI RENEE PETRILLO-BLANK</b>		
	4/18/2019	1,615.00
	<b>Total for TERRI RENEE PETRILLO-BLANK</b>	<b>1,615.00</b>
<b>TERRIE D'ANNE POWER</b>		
	11/7/2018	29.59
	12/7/2018	27.69
	2/21/2019	22.74
	3/8/2019	25.40
	4/9/2019	35.38
	5/9/2019	30.45
	6/3/2019	25.17
	<b>Total for TERRIE D'ANNE POWER</b>	<b>196.42</b>
<b>TERRILYNNE B MULLEN</b>		
	3/5/2019	23.00
	4/24/2019	120.00
	<b>Total for TERRILYNNE B MULLEN</b>	<b>143.00</b>

Vendor Name	Check Date	Payment Amount
<b>TERRY GORDON</b>		
	1/24/2019	75.00
	<b>Total for TERRY GORDON</b>	<b>75.00</b>
<b>TERRY HURLEY</b>		
	10/26/2018	2,000.00
	11/19/2018	1,000.00
	12/5/2018	1,000.00
	1/11/2019	1,000.00
	2/5/2019	1,000.00
	2/27/2019	1,000.00
	4/1/2019	1,000.00
	4/23/2019	1,000.00
	6/5/2019	1,000.00
	<b>Total for TERRY HURLEY</b>	<b>10,000.00</b>
<b>TERRY LUND</b>		
	10/9/2018	16.00
	<b>Total for TERRY LUND</b>	<b>16.00</b>
<b>TERRY MICHELLE EVANS</b>		
	7/25/2018	30.00
	10/11/2018	16.00
	2/28/2019	91.84
	<b>Total for TERRY MICHELLE EVANS</b>	<b>137.84</b>
<b>TERRY SMITH</b>		
	1/16/2019	70.00
	<b>Total for TERRY SMITH</b>	<b>70.00</b>
<b>TERRY WAY</b>		
	12/18/2018	465.00
	1/18/2019	155.00
	1/22/2019	155.00
	1/25/2019	155.00
	<b>Total for TERRY WAY</b>	<b>930.00</b>
<b>TESSIE RICHELLE STUART</b>		
	10/29/2018	140.66
	12/6/2018	113.25
	2/11/2019	111.51
	2/27/2019	140.26
	4/5/2019	141.35
	6/4/2019	167.68
	<b>Total for TESSIE RICHELLE STUART</b>	<b>814.71</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS A &amp; M UNIVERSITY</b>		
	1/30/2019	85.00
	<b>Total for TEXAS A &amp; M UNIVERSITY</b>	<b>85.00</b>
<b>TEXAS A&amp;M COLLEGE STATION</b>		
	6/17/2019	4,500.00
	<b>Total for TEXAS A&amp;M COLLEGE STATION</b>	<b>4,500.00</b>
<b>TEXAS A&amp;M UNIVERSITY</b>		
	5/30/2019	1,500.00
	6/4/2019	1,000.00
	<b>Total for TEXAS A&amp;M UNIVERSITY</b>	<b>2,500.00</b>
<b>TEXAS ACADEMIC DECATHLON</b>		
	10/2/2018	1,300.00
	10/3/2018	1,300.00
	10/5/2018	1,300.00
	10/29/2018	1,300.00
	2/27/2019	300.00
	2/28/2019	300.00
	3/4/2019	120.00
	3/5/2019	860.00
	3/28/2019	56.00
	3/29/2019	144.00
	4/4/2019	56.00
	4/11/2019	100.00
	4/30/2019	75.00
	<b>Total for TEXAS ACADEMIC DECATHLON</b>	<b>7,211.00</b>

Vendor Name	Check Date	Payment Amount	
TEXAS AIRSYSTEMS LLC	7/17/2018	1,744.00	
	8/28/2018	381.00	
	9/25/2018	169.00	
	10/17/2018	1,779.00	
	10/23/2018	322.00	
	10/26/2018	2,914.00	
	11/19/2018	659.00	
	11/28/2018	220.00	
	11/29/2018	1,150.00	
	2/19/2019	189.00	
	4/5/2019	155.00	
	5/6/2019	419.00	
	5/13/2019	2,518.00	
	6/19/2019	558.50	
	<b>Total for TEXAS AIRSYSTEMS LLC</b>		<b>13,177.50</b>

TEXAS ART EDUCATION ASSOCIATION	8/24/2018	3,025.00	
	9/27/2018	520.00	
	1/18/2019	3,145.00	
	1/22/2019	7,599.00	
	1/24/2019	1,700.00	
	1/28/2019	4,981.00	
	3/1/2019	140.00	
	3/5/2019	140.00	
	3/6/2019	1,160.00	
	3/20/2019	1,305.00	
	3/21/2019	360.00	
	3/28/2019	615.00	
	3/29/2019	345.00	
	4/4/2019	375.00	
	4/5/2019	420.00	
	<b>Total for TEXAS ART EDUCATION ASSOCIATION</b>		<b>25,830.00</b>



Vendor Name	Check Date	Payment Amount
<b>TEXAS ASCD</b>		
	8/2/2018	99.00
	11/5/2018	448.00
	11/7/2018	399.00
	12/19/2018	3,000.00
	2/25/2019	1,197.00
	3/29/2019	139.00
	4/4/2019	900.00
	5/24/2019	578.00
	<b>Total for TEXAS ASCD</b>	<b>6,760.00</b>
<b>TEXAS ASSN FOR BILINGUAL EDUCATION</b>		
	10/24/2018	1,050.00
	<b>Total for TEXAS ASSN FOR BILINGUAL EDUCATION</b>	<b>1,050.00</b>
<b>TEXAS ASSN FOR GIFTED &amp; TALENTED</b>		
	1/23/2019	690.00
	5/2/2019	490.00
	<b>Total for TEXAS ASSN FOR GIFTED &amp; TALENTED</b>	<b>1,180.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS ASSN OF SCHOOL ADMINISTRATORS</b>		
	7/18/2018	992.00
	8/1/2018	375.00
	8/3/2018	1,560.00
	8/6/2018	359.70
	8/8/2018	3,040.00
	8/20/2018	3,225.00
	8/28/2018	1,190.00
	9/7/2018	175.00
	9/12/2018	327.00
	9/14/2018	975.92
	9/25/2018	666.00
	10/17/2018	295.00
	10/18/2018	345.00
	10/23/2018	295.00
	10/26/2018	940.00
	11/5/2018	295.00
	11/8/2018	345.00
	11/12/2018	295.00
	11/13/2018	345.00
	11/19/2018	345.00
	11/20/2018	640.00
	11/29/2018	345.00
	12/17/2018	690.00
	12/18/2018	675.00
	1/17/2019	375.00
	2/27/2019	1,420.00
	3/29/2019	45.00
	<b>Total for TEXAS ASSN OF SCHOOL ADMINISTRATORS</b>	<b>20,575.62</b>
<b>TEXAS ASSOC FOR FUTURE EDUCATORS</b>		
	10/31/2018	575.00
	<b>Total for TEXAS ASSOC FOR FUTURE EDUCATORS</b>	<b>575.00</b>
<b>TEXAS ASSOC OF ADDICTION PROFESSION</b>		
	8/20/2018	275.00
	<b>Total for TEXAS ASSOC OF ADDICTION PROFESSION</b>	<b>275.00</b>
<b>TEXAS ASSOC OF SCHOOL NUTRITION</b>		
	3/20/2019	540.00
	4/16/2019	395.00
	<b>Total for TEXAS ASSOC OF SCHOOL NUTRITION</b>	<b>935.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS ASSOC OF SCHOOL PERSONNEL</b>		
	7/10/2018	1,140.00
	10/3/2018	760.00
	10/10/2018	625.00
	10/24/2018	1,250.00
	10/25/2018	100.00
	12/4/2018	100.00
	1/29/2019	65.00
	2/8/2019	110.00
	4/11/2019	370.00
	5/23/2019	1,230.00
	5/28/2019	110.00
	5/30/2019	110.00
	<b>Total for TEXAS ASSOC OF SCHOOL PERSONNEL</b>	<b>5,970.00</b>
<b>TEXAS ASSOC OF SUPERVISORS</b>		
	10/1/2018	220.00
	1/24/2019	250.00
	<b>Total for TEXAS ASSOC OF SUPERVISORS</b>	<b>470.00</b>
<b>TEXAS ASSOC. OF FUTURE EDUCATORS</b>		
	9/7/2018	80.00
	10/25/2018	275.00
	12/18/2018	585.00
	1/16/2019	1,040.00
	<b>Total for TEXAS ASSOC. OF FUTURE EDUCATORS</b>	<b>1,980.00</b>
<b>TEXAS ASSOCIATION FOR COLLEGE</b>		
	3/25/2019	35.00
	4/4/2019	2,515.00
	<b>Total for TEXAS ASSOCIATION FOR COLLEGE</b>	<b>2,550.00</b>
<b>TEXAS ASSOCIATION OF ALTERNATIVE</b>		
	9/27/2018	160.00
	11/20/2018	195.00
	12/14/2018	195.00
	4/11/2019	80.00
	<b>Total for TEXAS ASSOCIATION OF ALTERNATIVE</b>	<b>630.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>		
	7/18/2018	920.00
	8/1/2018	395.00
	8/17/2018	4,950.00
	9/4/2018	1,250.00
	9/7/2018	3,365.60
	10/23/2018	136.84
	11/27/2018	61.12
	11/28/2018	11,500.00
	12/7/2018	59.75
	1/18/2019	341.96
	3/6/2019	1,232.04
	5/1/2019	102.84
	5/2/2019	57.25
	6/5/2019	103.12
	6/6/2019	485.00
	6/11/2019	1,155.00
	6/20/2019	600.00
	<b>Total for TEXAS ASSOCIATION OF SCHOOL BOARDS</b>	<b>26,715.52</b>
<b>TEXAS ASSOCIATION OF SOCCER COACHES</b>		
	8/28/2018	120.00
	10/2/2018	130.00
	10/26/2018	240.00
	11/15/2018	260.00
	11/20/2018	0.00
	12/7/2018	135.00
	12/11/2018	135.00
	1/9/2019	870.00
	<b>Total for TEXAS ASSOCIATION OF SOCCER COACHES</b>	<b>1,890.00</b>
<b>TEXAS ASSOCIATION OF VOCATIONAL</b>		
	9/14/2018	500.00
	4/10/2019	550.00
	4/16/2019	275.00
	6/4/2019	275.00
	<b>Total for TEXAS ASSOCIATION OF VOCATIONAL</b>	<b>1,600.00</b>
<b>TEXAS BANDMASTERS ASSOCIATION</b>		
	7/17/2018	420.00
	<b>Total for TEXAS BANDMASTERS ASSOCIATION</b>	<b>420.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS CHAPTER PRIMA</b>		
	8/14/2018	75.00
	8/16/2018	75.00
	9/25/2018	75.00
	10/1/2018	610.00
	<b>Total for TEXAS CHAPTER PRIMA</b>	<b>835.00</b>
<b>TEXAS CHORAL DIRECTORS ASSOCIATION</b>		
	2/15/2019	180.00
	2/21/2019	180.00
	3/8/2019	165.00
	<b>Total for TEXAS CHORAL DIRECTORS ASSOCIATION</b>	<b>525.00</b>
<b>TEXAS CHRISTIAN UNIVERSITY</b>		
	6/4/2019	500.00
	6/17/2019	3,325.00
	<b>Total for TEXAS CHRISTIAN UNIVERSITY</b>	<b>3,825.00</b>
<b>TEXAS CLASSROOM TEACHERS ASSN</b>		
	8/6/2018	169.00
	10/30/2018	162.50
	11/30/2018	151.00
	1/15/2019	151.00
	2/4/2019	151.00
	3/7/2019	151.00
	4/1/2019	151.00
	4/30/2019	151.00
	5/30/2019	151.00
	6/26/2019	151.00
	<b>Total for TEXAS CLASSROOM TEACHERS ASSN</b>	<b>1,539.50</b>
<b>TEXAS COMM ON ENVIRONMENT QUALITY</b>		
	1/17/2019	111.00
	2/14/2019	50.00
	<b>Total for TEXAS COMM ON ENVIRONMENT QUALITY</b>	<b>161.00</b>
<b>TEXAS COMPUTER EDUCATION ASSOC</b>		
	9/20/2018	578.00
	9/27/2018	578.00
	10/2/2018	289.00
	10/9/2018	578.00
	10/25/2018	1,734.00
	10/30/2018	578.00
	5/13/2019	279.00
	<b>Total for TEXAS COMPUTER EDUCATION ASSOC</b>	<b>4,614.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS COUNSELING ASSOCIATION</b>		
	7/24/2018	350.00
	9/12/2018	250.00
	9/17/2018	125.00
	9/20/2018	265.00
	9/27/2018	125.00
	9/28/2018	210.00
	10/2/2018	270.00
	10/24/2018	605.00
	10/25/2018	272.00
	11/7/2018	210.00
	11/12/2018	100.00
	11/20/2018	195.00
	12/14/2018	175.00
	1/14/2019	345.00
	1/17/2019	200.00
	1/24/2019	175.00
	2/4/2019	805.00
	4/30/2019	450.00
	5/13/2019	150.00
	<b>Total for TEXAS COUNSELING ASSOCIATION</b>	<b>5,277.00</b>
<b>TEXAS DANCE EDUCATORS ASSOCIATION</b>		
	9/25/2018	1,000.00
	2/5/2019	500.00
	<b>Total for TEXAS DANCE EDUCATORS ASSOCIATION</b>	<b>1,500.00</b>
<b>TEXAS DEPARTMENT OF AGRICULTURE</b>		
	9/14/2018	125.00
	3/6/2019	75.00
	4/16/2019	75.00
	<b>Total for TEXAS DEPARTMENT OF AGRICULTURE</b>	<b>275.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS DEPARTMENT OF LICENSING &amp; REG</b>		
	7/24/2018	210.00
	7/30/2018	445.00
	8/23/2018	35.00
	10/3/2018	20.00
	12/7/2018	35.00
	12/19/2018	2,730.00
	1/16/2019	65.00
	2/6/2019	70.00
	2/19/2019	65.00
	3/5/2019	560.00
	6/26/2019	105.00
	<b>Total for TEXAS DEPARTMENT OF LICENSING &amp; REG</b>	<b>4,340.00</b>
<b>TEXAS DEPARTMENT OF LICENSING AND</b>		
	8/17/2018	200.00
	<b>Total for TEXAS DEPARTMENT OF LICENSING AND</b>	<b>200.00</b>
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>		
	8/1/2018	360.00
	8/24/2018	871.00
	9/27/2018	2,603.00
	11/2/2018	1,729.00
	12/14/2018	899.00
	1/11/2019	517.00
	1/29/2019	287.00
	3/20/2019	421.00
	4/24/2019	430.00
	5/6/2019	437.00
	6/11/2019	755.00
	<b>Total for TEXAS DEPARTMENT OF PUBLIC SAFETY</b>	<b>9,309.00</b>
<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>		
	9/11/2018	22.86
	1/22/2019	56.06
	4/15/2019	21.99
	<b>Total for TEXAS DEPARTMENT OF TRANSPORTATION</b>	<b>100.91</b>
<b>TEXAS EDUCATION AGENCY</b>		
	9/27/2018	890.00
	11/5/2018	834.96
	1/18/2019	130.00
	<b>Total for TEXAS EDUCATION AGENCY</b>	<b>1,854.96</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS EDUCATION AGENCY-M S C</b>		
	10/25/2018	479.15
	6/4/2019	1,645.00
	6/18/2019	700.00
	<b>Total for TEXAS EDUCATION AGENCY-M S C</b>	<b>2,824.15</b>
<b>TEXAS EDUCATIONAL THEATRE ASSN INC</b>		
	9/19/2018	2,350.00
	9/24/2018	6,470.00
	<b>Total for TEXAS EDUCATIONAL THEATRE ASSN INC</b>	<b>8,820.00</b>
<b>TEXAS ENERGY MANAGERS ASSOCIATION</b>		
	10/2/2018	100.00
	1/15/2019	125.00
	2/11/2019	450.00
	3/21/2019	100.00
	4/2/2019	100.00
	<b>Total for TEXAS ENERGY MANAGERS ASSOCIATION</b>	<b>875.00</b>
<b>TEXAS FCCLA</b>		
	11/20/2018	1,470.00
	11/28/2018	462.00
	12/7/2018	654.00
	12/13/2018	451.00
	2/4/2019	408.00
	3/18/2019	856.00
	3/19/2019	824.00
	3/20/2019	390.00
	3/21/2019	1,118.00
	<b>Total for TEXAS FCCLA</b>	<b>6,633.00</b>
<b>TEXAS FLAGS, LTD</b>		
	8/17/2018	3,610.00
	11/27/2018	2,707.99
	2/12/2019	6,149.43
	4/8/2019	5,208.60
	4/12/2019	2,259.39
	4/23/2019	2,673.27
	4/26/2019	1,073.28
	5/15/2019	860.76
	6/27/2019	4,488.85
	<b>Total for TEXAS FLAGS, LTD</b>	<b>29,031.57</b>



Vendor Name	Check Date	Payment Amount
<b>TEXAS FOREIGN LANGUAGE ASSOCIATION</b>		
	6/19/2019	150.00
<b>Total for TEXAS FOREIGN LANGUAGE ASSOCIATION</b>		<b>150.00</b>
<b>TEXAS FORENSICS ASSOCIATION</b>		
	3/1/2019	598.00
	3/5/2019	0.00
	3/7/2019	103.00
<b>Total for TEXAS FORENSICS ASSOCIATION</b>		<b>701.00</b>
<b>TEXAS FURNITURE SOURCE INC</b>		
	7/11/2018	1,866.71
	7/12/2018	9,128.10
	8/8/2018	43,460.20
	8/30/2018	455.63
	9/6/2018	401.97
	9/25/2018	876.88
	10/3/2018	1,436.80
	10/10/2018	2,593.20
	10/11/2018	375.29
	10/16/2018	21,684.61
	10/23/2018	8,945.10
	10/24/2018	450.82
	11/15/2018	7,283.00
	11/16/2018	20,440.50
	11/27/2018	11,026.12
	11/29/2018	2,641.19
	1/8/2019	6,168.73
	1/9/2019	694.67
	1/24/2019	1,243.52
	2/14/2019	410.56
	2/15/2019	475.00
	4/2/2019	7,673.67
	4/9/2019	1,975.32
	4/15/2019	1,987.13
	4/22/2019	976.25
	5/6/2019	4,640.10
	5/15/2019	12,557.74
	5/23/2019	33,435.18
	6/4/2019	7,889.01
	6/25/2019	4,702.15
<b>Total for TEXAS FURNITURE SOURCE INC</b>		<b>217,895.15</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS FUTURE BUSINESS LEADERS</b>		
	2/13/2019	1,120.00
	2/15/2019	4,720.00
	3/4/2019	76.00
	<b>Total for TEXAS FUTURE BUSINESS LEADERS</b>	<b>5,916.00</b>
<b>TEXAS GIRLS COACHES ASSOCIATION</b>		
	9/12/2018	60.00
	12/7/2018	60.00
	1/10/2019	60.00
	3/18/2019	350.00
	4/10/2019	70.00
	5/17/2019	70.00
	5/20/2019	1,120.00
	5/21/2019	420.00
	5/28/2019	1,400.00
	6/13/2019	280.00
	6/19/2019	325.00
	<b>Total for TEXAS GIRLS COACHES ASSOCIATION</b>	<b>4,215.00</b>
<b>TEXAS GUARANTEED STUDENT LOAN</b>		
	8/6/2018	3,508.98
	8/30/2018	3,508.98
	10/2/2018	3,508.98
	10/30/2018	3,508.98
	11/30/2018	3,995.31
	1/15/2019	3,979.76
	2/4/2019	3,979.76
	3/7/2019	4,928.14
	4/1/2019	5,668.55
	4/30/2019	5,549.64
	5/30/2019	4,952.53
	6/26/2019	4,698.72
	<b>Total for TEXAS GUARANTEED STUDENT LOAN</b>	<b>51,788.33</b>
<b>TEXAS HEALTH AND HUMAN SERVICES</b>		
	12/14/2018	121.00
	<b>Total for TEXAS HEALTH AND HUMAN SERVICES</b>	<b>121.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS HEALTH HARRIS METHODIST</b>		
	9/11/2018	402.00
	10/10/2018	2,486.26
	11/8/2018	4,355.01
	12/10/2018	2,518.75
	12/19/2018	1,340.63
	1/15/2019	520.00
	1/30/2019	325.00
	<b>Total for TEXAS HEALTH HARRIS METHODIST</b>	<b>11,947.65</b>
<b>TEXAS HEALTH OCCUPATIONS ASSOC</b>		
	6/4/2019	1,350.00
	<b>Total for TEXAS HEALTH OCCUPATIONS ASSOC</b>	<b>1,350.00</b>
<b>TEXAS HEALTH RESOURCES</b>		
	3/1/2019	225.00
	4/9/2019	1,137.51
	5/23/2019	2,364.38
	6/19/2019	2,730.00
	<b>Total for TEXAS HEALTH RESOURCES</b>	<b>6,456.89</b>
<b>TEXAS HIGH SCHOOL COACHES ASSN INC</b>		
	7/10/2018	3,780.00
	7/11/2018	1,110.00
	7/12/2018	290.00
	7/16/2018	140.00
	8/20/2018	420.00
	8/21/2018	840.00
	8/27/2018	70.00
	8/28/2018	560.00
	4/3/2019	60.00
	5/22/2019	1,540.00
	5/23/2019	130.00
	5/24/2019	1,690.00
	5/31/2019	60.00
	<b>Total for TEXAS HIGH SCHOOL COACHES ASSN INC</b>	<b>10,690.00</b>
<b>TEXAS HS BASEBALL COACHES ASSOC</b>		
	12/11/2018	340.00
	12/14/2018	255.00
	1/9/2019	110.00
	<b>Total for TEXAS HS BASEBALL COACHES ASSOC</b>	<b>705.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS INDUSTRIAL VOCATIONAL ASSOC</b>		
	8/6/2018	33.50
	<b>Total for TEXAS INDUSTRIAL VOCATIONAL ASSOC</b>	<b>33.50</b>
<b>TEXAS INSTRUMENTS INCORPORATED</b>		
	10/24/2018	205.00
	<b>Total for TEXAS INSTRUMENTS INCORPORATED</b>	<b>205.00</b>
<b>TEXAS INTERNATIONAL CASE CO, INC.</b>		
	8/17/2018	4,410.00
	8/21/2018	225.00
	8/29/2018	2,058.00
	10/3/2018	1,191.00
	10/31/2018	2,973.00
	11/20/2018	1,782.25
	11/29/2018	1,840.00
	4/4/2019	820.00
	<b>Total for TEXAS INTERNATIONAL CASE CO, INC.</b>	<b>15,299.25</b>
<b>TEXAS K-12 CTO COUNCIL</b>		
	1/15/2019	99.00
	4/9/2019	447.00
	<b>Total for TEXAS K-12 CTO COUNCIL</b>	<b>546.00</b>
<b>TEXAS LIBRARY ASSOCIATION</b>		
	10/17/2018	15.00
	10/24/2018	6,650.00
	12/4/2018	525.00
	12/6/2018	15.00
	12/13/2018	15.00
	1/17/2019	153.00
	<b>Total for TEXAS LIBRARY ASSOCIATION</b>	<b>7,373.00</b>
<b>TEXAS MATH &amp; SCIENCE COACHES ASSN</b>		
	9/13/2018	50.00
	10/22/2018	50.00
	12/6/2018	120.00
	4/9/2019	276.00
	<b>Total for TEXAS MATH &amp; SCIENCE COACHES ASSN</b>	<b>496.00</b>
<b>TEXAS MOTION SPORTS</b>		
	11/16/2018	847.45
	1/24/2019	1,310.00
	3/25/2019	5,000.00
	4/5/2019	156.00
	<b>Total for TEXAS MOTION SPORTS</b>	<b>7,313.45</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS MUSIC EDUCATORS ASSOCIATION</b>		
	8/3/2018	2,690.00
	9/7/2018	6,410.00
	10/3/2018	0.00
	1/10/2019	234.00
	<b>Total for TEXAS MUSIC EDUCATORS ASSOCIATION</b>	<b>9,334.00</b>
<b>TEXAS PARKS AND WILDLIFE DEPARTMENT</b>		
	11/14/2018	0.00
	1/8/2019	865.00
	4/15/2019	85.00
	4/30/2019	840.00
	5/23/2019	140.00
	<b>Total for TEXAS PARKS AND WILDLIFE DEPARTMENT</b>	<b>1,930.00</b>
<b>TEXAS PUBLIC SERVICE ASSOCIATION</b>		
	2/26/2019	345.00
	2/27/2019	170.00
	6/4/2019	480.00
	<b>Total for TEXAS PUBLIC SERVICE ASSOCIATION</b>	<b>995.00</b>
<b>TEXAS SCENIC COMPANY, INC.</b>		
	8/21/2018	3,080.00
	<b>Total for TEXAS SCENIC COMPANY, INC.</b>	<b>3,080.00</b>
<b>TEXAS SCHOOL COALITION</b>		
	10/22/2018	12,500.00
	<b>Total for TEXAS SCHOOL COALITION</b>	<b>12,500.00</b>
<b>TEXAS SCIENCE OLYMPIAD</b>		
	10/29/2018	440.00
	<b>Total for TEXAS SCIENCE OLYMPIAD</b>	<b>440.00</b>
<b>TEXAS SCOTTISH RITE HOSPITAL</b>		
	10/3/2018	500.00
	10/15/2018	50.00
	2/13/2019	2,391.00
	<b>Total for TEXAS SCOTTISH RITE HOSPITAL</b>	<b>2,941.00</b>
<b>TEXAS SPEECH COMMUNICATION ASSOC</b>		
	1/15/2019	160.00
	<b>Total for TEXAS SPEECH COMMUNICATION ASSOC</b>	<b>160.00</b>
<b>TEXAS SPEECH LANGUAGE HEARING ASSOC</b>		
	2/7/2019	735.00
	<b>Total for TEXAS SPEECH LANGUAGE HEARING ASSOC</b>	<b>735.00</b>

Vendor Name	Check Date	Payment Amount
TEXAS SPORTS TURF MANAGERS		
	6/13/2019	120.00
	<b>Total for TEXAS SPORTS TURF MANAGERS</b>	<b>120.00</b>
TEXAS STAR BAKERY, INC		
	11/19/2018	500.00
	<b>Total for TEXAS STAR BAKERY, INC</b>	<b>500.00</b>
TEXAS STATE BOARD OF PLUMBING EXAM		
	9/6/2018	75.00
	1/29/2019	40.00
	<b>Total for TEXAS STATE BOARD OF PLUMBING EXAM</b>	<b>115.00</b>
TEXAS STATE COMPTROLLER		
	3/26/2019	100.00
	5/30/2019	77.50
	<b>Total for TEXAS STATE COMPTROLLER</b>	<b>177.50</b>
TEXAS STATE LIBRARY & ARCHIVES COMM		
	11/7/2018	9,432.99
	<b>Total for TEXAS STATE LIBRARY &amp; ARCHIVES COMM</b>	<b>9,432.99</b>
TEXAS STATE TEACHER'S ASSOCIATION		
	8/6/2018	50.60
	<b>Total for TEXAS STATE TEACHER'S ASSOCIATION</b>	<b>50.60</b>
TEXAS STATE UNIV - SAN MARCOS		
	6/4/2019	1,000.00
	<b>Total for TEXAS STATE UNIV - SAN MARCOS</b>	<b>1,000.00</b>
TEXAS STATE UNIVERSITY		
	6/24/2019	1,600.00
	<b>Total for TEXAS STATE UNIVERSITY</b>	<b>1,600.00</b>
TEXAS STATE UNIVERSITY SAN MARCOS		
	8/20/2018	500.00
	<b>Total for TEXAS STATE UNIVERSITY SAN MARCOS</b>	<b>500.00</b>
TEXAS STATE UNIVERSITY-SAN MARCOS		
	4/2/2019	2,275.00
	<b>Total for TEXAS STATE UNIVERSITY-SAN MARCOS</b>	<b>2,275.00</b>
TEXAS SUMO GAME RENTAL		
	8/16/2018	1,370.00
	10/2/2018	2,170.00
	<b>Total for TEXAS SUMO GAME RENTAL</b>	<b>3,540.00</b>

Vendor Name	Check Date	Payment Amount
<b>TEXAS SUNGARD USER NETWORK, INC.</b>		
	3/25/2019	375.00
	3/28/2019	775.00
	3/29/2019	800.00
	4/9/2019	400.00
	<b>Total for TEXAS SUNGARD USER NETWORK, INC.</b>	<b>2,350.00</b>
<b>TEXAS TACO CABANA LP</b>		
	4/11/2019	510.67
	<b>Total for TEXAS TACO CABANA LP</b>	<b>510.67</b>
<b>TEXAS TEACHERS OF TOMORROW</b>		
	7/25/2018	3,265.00
	8/22/2018	2,025.00
	9/27/2018	800.00
	10/24/2018	6,140.00
	11/19/2018	8,145.00
	12/18/2018	8,145.00
	1/24/2019	7,745.00
	2/14/2019	7,745.00
	3/7/2019	8,575.00
	4/24/2019	9,400.00
	5/16/2019	10,240.00
	6/25/2019	9,825.00
	<b>Total for TEXAS TEACHERS OF TOMORROW</b>	<b>82,050.00</b>
<b>TEXAS TECH UNIVERSITY</b>		
	8/20/2018	1,000.00
	10/1/2018	1,000.00
	1/28/2019	1,470.00
	1/30/2019	20.00
	6/4/2019	2,000.00
	6/17/2019	1,000.00
	6/24/2019	2,000.00
	<b>Total for TEXAS TECH UNIVERSITY</b>	<b>8,490.00</b>
<b>TEXAS TENNIS COACHES ASSOCIATION</b>		
	9/5/2018	490.00
	9/14/2018	420.00
	10/1/2018	1,050.00
	11/12/2018	840.00
	<b>Total for TEXAS TENNIS COACHES ASSOCIATION</b>	<b>2,800.00</b>

Vendor Name	Check Date	Payment Amount
TEXAS TSA		
	4/8/2019	1,580.00
	<b>Total for TEXAS TSA</b>	<b>1,580.00</b>
TEXAS TURFGRASS ASSOCIATION		
	11/5/2018	1,340.00
	<b>Total for TEXAS TURFGRASS ASSOCIATION</b>	<b>1,340.00</b>
TEXAS WESLEYAN UNIVERSITY		
	2/14/2019	500.00
	<b>Total for TEXAS WESLEYAN UNIVERSITY</b>	<b>500.00</b>
TEXAS WOMAN'S UNIVERSITY		
	6/17/2019	1,000.00
	<b>Total for TEXAS WOMAN'S UNIVERSITY</b>	<b>1,000.00</b>
TEXEDNEWS, INC		
	7/19/2018	215.00
	8/20/2018	430.00
	8/30/2018	300.00
	9/19/2018	215.00
	9/27/2018	215.00
	10/23/2018	215.00
	<b>Total for TEXEDNEWS, INC</b>	<b>1,590.00</b>
TEXTESOLV		
	9/27/2018	275.00
	<b>Total for TEXTESOLV</b>	<b>275.00</b>
TEXTHELP, INC		
	10/10/2018	37,320.00
	6/18/2019	48,960.00
	<b>Total for TEXTHELP, INC</b>	<b>86,280.00</b>
THANH HUA		
	10/31/2018	105.10
	<b>Total for THANH HUA</b>	<b>105.10</b>
THE ART OF EDUCATION, LLC		
	9/12/2018	149.00
	<b>Total for THE ART OF EDUCATION, LLC</b>	<b>149.00</b>
THE ART STATION		
	12/12/2018	150.00
	<b>Total for THE ART STATION</b>	<b>150.00</b>



Vendor Name	Check Date	Payment Amount
<b>THE BANK OF NEW YORK MELLON TRUST C</b>		
	8/13/2018	9,280,600.00
	8/27/2018	300.00
	9/6/2018	750.00
	11/6/2018	108.00
	11/19/2018	58.00
	12/19/2018	58.00
	1/17/2019	58.00
	2/15/2019	103,050.00
	2/19/2019	58.00
	3/19/2019	56.00
	4/18/2019	56.00
	5/21/2019	54.00
	6/18/2019	54.00
	<b>Total for THE BANK OF NEW YORK MELLON TRUST C</b>	<b>9,385,260.00</b>
<b>THE BERRY COMPANIES</b>		
	11/7/2018	104.80
	<b>Total for THE BERRY COMPANIES</b>	<b>104.80</b>
<b>THE BOWDEN INC</b>		
	11/29/2018	500.00
	12/14/2018	2,000.00
	1/17/2019	1,900.00
	1/22/2019	500.00
	3/4/2019	500.00
	4/3/2019	0.00
	4/9/2019	2,500.00
	4/16/2019	5,422.00
	4/29/2019	2,165.00
	5/16/2019	1,088.25
	<b>Total for THE BOWDEN INC</b>	<b>16,575.25</b>
<b>THE BREAST CANCER RESEARCH</b>		
	1/15/2019	195.00
	<b>Total for THE BREAST CANCER RESEARCH</b>	<b>195.00</b>

Vendor Name	Check Date	Payment Amount
THE BURMAX COMPANY, INC.		
	9/17/2018	7,064.82
	9/27/2018	12,058.09
	9/28/2018	49,664.55
	10/23/2018	0.00
	10/24/2018	20,248.98
	11/7/2018	8.87
	11/9/2018	4,429.19
	11/19/2018	647.90
	11/28/2018	132.95
	12/3/2018	530.50
	12/12/2018	1,678.54
	5/28/2019	1,016.21
	6/13/2019	52.69
<b>Total for THE BURMAX COMPANY, INC.</b>		<b>97,533.29</b>

Vendor Name	Check Date	Payment Amount
THE CHARLES SCHWAB TRUST CO	7/9/2018	250.00
	7/23/2018	250.00
	7/26/2018	21,130.51
	8/3/2018	250.00
	8/17/2018	250.00
	8/24/2018	19,999.16
	9/7/2018	79.20
	9/14/2018	250.00
	9/26/2018	20,999.16
	9/28/2018	250.00
	10/5/2018	79.20
	10/12/2018	250.00
	10/26/2018	25,110.11
	11/2/2018	158.40
	11/9/2018	250.00
	11/16/2018	25,925.08
	11/26/2018	250.00
	11/30/2018	89.60
	12/7/2018	250.00
	12/14/2018	129.20
	12/19/2018	23,627.08
	1/1/2019	748.00
	1/11/2019	50.00
	1/25/2019	50.00
	2/1/2019	250.00
	2/8/2019	50.00
	2/15/2019	250.00
	2/22/2019	26,120.54
	3/4/2019	250.00
	3/8/2019	129.20
	3/15/2019	250.00
	3/22/2019	129.20
	3/26/2019	27,095.14
	3/29/2019	250.00
	4/5/2019	50.00
	4/12/2019	250.00
	4/19/2019	50.00
	4/26/2019	29,099.19
	5/3/2019	50.00
	5/10/2019	250.00

Vendor Name	Check Date	Payment Amount
	5/17/2019	129.20
	5/24/2019	30,495.14
	5/31/2019	50.00
	6/6/2019	250.00
	6/13/2019	50.00
	6/20/2019	250.00
	6/26/2019	30,376.28
	<b>Total for THE CHARLES SCHWAB TRUST CO</b>	<b>286,798.59</b>
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<b>THE CLAVIER GROUP, LLC</b>		
	6/12/2019	34,366.00
	<b>Total for THE CLAVIER GROUP, LLC</b>	<b>34,366.00</b>
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<b>THE COLLEGE BOARD</b>		
	9/28/2018	400.00
	10/1/2018	800.00
	10/12/2018	590.00
	11/2/2018	385.00
	11/12/2018	435.00
	<b>Total for THE COLLEGE BOARD</b>	<b>2,610.00</b>
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<b>THE COLLEGE BOARD - SWRO</b>		
	7/23/2018	390.00
	10/9/2018	385.00
	10/11/2018	1,155.00
	10/25/2018	1,155.00
	2/6/2019	320.00
	<b>Total for THE COLLEGE BOARD - SWRO</b>	<b>3,405.00</b>
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<b>THE COLLEGE BOARD/PSAT/NMSQT</b>		
	4/17/2019	12,100.00
	<b>Total for THE COLLEGE BOARD/PSAT/NMSQT</b>	<b>12,100.00</b>
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<b>THE CREATIVE CONSORTIUM</b>		
	11/2/2018	75.00
	6/5/2019	800.00
	6/18/2019	900.00
	<b>Total for THE CREATIVE CONSORTIUM</b>	<b>1,775.00</b>
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<b>THE EDIT HOUSE, INC.</b>		
	6/13/2019	5,425.00
	<b>Total for THE EDIT HOUSE, INC.</b>	<b>5,425.00</b>
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<b>THE FLIPPEN GROUP, LLC</b>		
	4/16/2019	3,600.00
	<b>Total for THE FLIPPEN GROUP, LLC</b>	<b>3,600.00</b>

Vendor Name	Check Date	Payment Amount
<b>THE FOUNDATION FOR MUSIC EDUCATION</b>		
	5/29/2019	1,050.00
	5/30/2019	700.00
	<b>Total for THE FOUNDATION FOR MUSIC EDUCATION</b>	<b>1,750.00</b>
<b>THE HONEY BAKED HAM COMPANY LLC</b>		
	10/30/2018	341.92
	4/24/2019	762.50
	6/18/2019	664.92
	<b>Total for THE HONEY BAKED HAM COMPANY LLC</b>	<b>1,769.34</b>
<b>THE INSTITUTE FOR RESPONSIBLE</b>		
	11/9/2018	5,000.00
	<b>Total for THE INSTITUTE FOR RESPONSIBLE</b>	<b>5,000.00</b>
<b>THE JON GORDON COMPANIES, INC.</b>		
	7/31/2018	9,500.00
	<b>Total for THE JON GORDON COMPANIES, INC.</b>	<b>9,500.00</b>
<b>THE JUNE SHELTON SCHOOL &amp;</b>		
	11/9/2018	1,028.00
	12/7/2018	400.00
	1/11/2019	12,862.00
	4/10/2019	6,300.00
	5/2/2019	9,196.00
	<b>Total for THE JUNE SHELTON SCHOOL &amp;</b>	<b>29,786.00</b>
<b>THE LAMPO GROUP, INC</b>		
	10/17/2018	1,000.00
	10/31/2018	500.00
	<b>Total for THE LAMPO GROUP, INC</b>	<b>1,500.00</b>
<b>THE LEARNING CENTER OF NORTH TEXAS</b>		
	5/15/2019	100.00
	<b>Total for THE LEARNING CENTER OF NORTH TEXAS</b>	<b>100.00</b>
<b>THE LEUKEMIA &amp; LYMPHOMA SOCIETY INC</b>		
	1/15/2019	983.51
	<b>Total for THE LEUKEMIA &amp; LYMPHOMA SOCIETY INC</b>	<b>983.51</b>
<b>THE MARKERBOARD PEOPLE INC</b>		
	9/25/2018	277.20
	10/24/2018	138.60
	<b>Total for THE MARKERBOARD PEOPLE INC</b>	<b>415.80</b>

Vendor Name	Check Date	Payment Amount
<b>THE MASTER TEACHER, INC</b>		
	2/12/2019	122.15
	2/21/2019	49.15
	4/18/2019	113.15
	5/17/2019	129.66
	6/6/2019	54.02
	<b>Total for THE MASTER TEACHER, INC</b>	<b>468.13</b>
<b>THE MIDWEST CLINIC</b>		
	9/12/2018	250.00
	<b>Total for THE MIDWEST CLINIC</b>	<b>250.00</b>
<b>THE MLD GROUP LLC</b>		
	9/27/2018	247.00
	10/18/2018	155.00
	10/26/2018	102.00
	11/30/2018	154.00
	12/13/2018	500.00
	1/11/2019	410.00
	1/22/2019	507.00
	2/22/2019	1,097.50
	3/7/2019	804.75
	3/25/2019	300.00
	3/29/2019	222.50
	5/8/2019	135.00
	6/3/2019	3,290.00
	6/11/2019	145.00
	<b>Total for THE MLD GROUP LLC</b>	<b>8,069.75</b>
<b>THE PARENTING CENTER</b>		
	4/8/2019	100.00
	5/1/2019	800.00
	<b>Total for THE PARENTING CENTER</b>	<b>900.00</b>
<b>THE PIADA GROUP, LLC</b>		
	12/14/2018	599.98
	<b>Total for THE PIADA GROUP, LLC</b>	<b>599.98</b>

Vendor Name	Check Date	Payment Amount
<b>THE PLAYGROUND</b>		
	7/17/2018	98,697.00
	8/21/2018	9,257.00
	8/31/2018	320.00
	9/18/2018	1,857.00
	9/19/2018	1,110.00
	10/10/2018	10,198.00
	10/12/2018	22,017.00
	1/11/2019	2,427.00
	3/28/2019	35.00
	5/23/2019	3,127.00
	<b>Total for THE PLAYGROUND</b>	<b>149,045.00</b>
<b>THE PLAYWELL GROUP INC</b>		
	8/21/2018	11,524.51
	8/29/2018	10,409.15
	<b>Total for THE PLAYWELL GROUP INC</b>	<b>21,933.66</b>

Vendor Name	Check Date	Payment Amount
THE PROPHET CORPORATION		
	8/17/2018	299.00
	8/28/2018	3,200.40
	8/29/2018	3,844.75
	8/31/2018	134.90
	9/5/2018	629.05
	9/17/2018	75.30
	9/26/2018	351.00
	9/28/2018	1,471.42
	10/5/2018	682.93
	10/12/2018	2,332.01
	10/30/2018	674.45
	11/9/2018	309.25
	11/13/2018	143.74
	11/14/2018	932.91
	12/12/2018	1,967.19
	12/17/2018	1,901.10
	12/18/2018	1,409.03
	1/7/2019	1,095.30
	1/15/2019	498.95
	1/24/2019	297.45
	2/4/2019	1,674.00
	2/5/2019	1.80
	2/14/2019	304.80
	2/20/2019	80.95
	2/26/2019	2,831.31
	3/1/2019	660.70
	3/18/2019	295.15
	3/20/2019	299.40
	3/21/2019	2,319.45
	3/28/2019	1,765.15
	4/10/2019	34.10
	4/11/2019	3,169.15
	4/16/2019	1,047.90
	4/24/2019	966.22
	4/30/2019	947.38
	5/7/2019	294.86
	5/13/2019	1,345.55
	5/15/2019	5,001.75
	5/24/2019	748.90
	5/29/2019	819.75



Vendor Name	Check Date	Payment Amount
	6/3/2019	387.00
	6/10/2019	191.72
	6/13/2019	412.15
	6/18/2019	4,943.70
	6/24/2019	71.95
	<b>Total for THE PROPHET CORPORATION</b>	<b>52,864.92</b>
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<b>THE PULSERA PROJECT</b>		
	4/26/2019	800.00
	<b>Total for THE PULSERA PROJECT</b>	<b>800.00</b>
<hr/>		
<b>THE RESOURCE PARTNERS GROUP INC</b>		
	4/25/2019	307.40
	<b>Total for THE RESOURCE PARTNERS GROUP INC</b>	<b>307.40</b>
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<b>THE RON CLARK ACADEMY INC.</b>		
	9/13/2018	3,700.00
	11/9/2018	1,850.00
	11/14/2018	3,700.00
	2/4/2019	3,700.00
	4/12/2019	3,700.00
	4/18/2019	6,475.00
	5/17/2019	2,775.00
	<b>Total for THE RON CLARK ACADEMY INC.</b>	<b>25,900.00</b>

Vendor Name	Check Date	Payment Amount
THE SHERWIN-WILLIAMS COMPANY		
	7/24/2018	778.66
	7/26/2018	113.26
	8/8/2018	31.19
	8/16/2018	219.76
	8/28/2018	157.68
	8/31/2018	40.52
	9/6/2018	39.97
	9/27/2018	17.71
	10/3/2018	37.97
	10/17/2018	21.29
	10/26/2018	21.29
	11/6/2018	229.80
	11/13/2018	41.48
	11/19/2018	21.29
	11/28/2018	1,014.60
	12/5/2018	42.59
	12/11/2018	119.19
	12/13/2018	119.99
	12/18/2018	95.24
	1/9/2019	42.03
	1/14/2019	61.00
	1/17/2019	88.70
	1/23/2019	148.80
	2/6/2019	20.74
	2/14/2019	126.20
	2/20/2019	20.74
	2/27/2019	21.29
	3/5/2019	440.74
	3/28/2019	135.24
	4/4/2019	91.19
	4/8/2019	20.74
	4/16/2019	62.22
	4/18/2019	18.74
	4/23/2019	114.43
	5/6/2019	177.40
	5/13/2019	436.28
	5/15/2019	62.22
	5/23/2019	125.54
	6/4/2019	301.10
	6/5/2019	661.07

Vendor Name	Check Date	Payment Amount
	6/11/2019	664.97
	6/19/2019	383.51
	6/24/2019	122.19
	6/25/2019	20.74
	6/27/2019	301.10
	<b>Total for THE SHERWIN-WILLIAMS COMPANY</b>	<b>7,832.40</b>
<hr/>		
<b>THE SOLAR BRAND INC</b>		
	7/18/2018	2,153.96
	<b>Total for THE SOLAR BRAND INC</b>	<b>2,153.96</b>
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<b>THE SOLOMON GROUP, INC</b>		
	2/7/2019	917.91
	<b>Total for THE SOLOMON GROUP, INC</b>	<b>917.91</b>
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<b>THE TENNIS SHOP, INC</b>		
	8/28/2018	1,950.00
	9/27/2018	4,924.00
	10/31/2018	1,300.00
	1/30/2019	1,040.00
	4/11/2019	580.00
	6/17/2019	695.00
	<b>Total for THE TENNIS SHOP, INC</b>	<b>10,489.00</b>
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<b>THE UNIVERSITY OF TEXAS</b>		
	12/17/2018	960.00
	6/25/2019	3,400.00
	<b>Total for THE UNIVERSITY OF TEXAS</b>	<b>4,360.00</b>

Vendor Name	Check Date	Payment Amount
<b>THE UNIVERSITY OF TEXAS ARLINGTON</b>		
	8/15/2018	500.00
	11/6/2018	18,000.00
	2/8/2019	75.00
	3/6/2019	35.00
	4/4/2019	4,128.50
	4/11/2019	575.00
	4/24/2019	9,367.00
	5/2/2019	1,575.00
	5/7/2019	4,458.50
	5/13/2019	34,400.00
	5/16/2019	8,977.00
	5/28/2019	1,250.00
	5/30/2019	1,250.00
	6/19/2019	5,077.00
	6/24/2019	500.00
<b>Total for THE UNIVERSITY OF TEXAS ARLINGTON</b>		<b>90,168.00</b>

<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b>		
	7/18/2018	435.00
	7/24/2018	185.00
	8/8/2018	135.00
	8/17/2018	110.00
	8/21/2018	756.00
	8/28/2018	19,440.00
	9/27/2018	300.00
	11/9/2018	75.00
	12/6/2018	290.00
	1/11/2019	50.00
	2/19/2019	440.00
	2/25/2019	100.00
	2/27/2019	275.00
	3/22/2019	1,065.00
	3/26/2019	80.00
	3/27/2019	580.00
	4/26/2019	6,375.00
	5/13/2019	550.00
	6/3/2019	1,800.00
	6/17/2019	1,025.00
	6/19/2019	3,466.80
<b>Total for THE UNIVERSITY OF TEXAS AT AUSTIN</b>		<b>37,532.80</b>

Vendor Name	Check Date	Payment Amount
<b>THE UNIVERSITY OF TEXAS AUSTIN</b>		
	2/14/2019	150.00
	<b>Total for THE UNIVERSITY OF TEXAS AUSTIN</b>	<b>150.00</b>
<b>THE VIRTUAL MEET EXPERIENCE, LLC</b>		
	10/3/2018	450.00
	<b>Total for THE VIRTUAL MEET EXPERIENCE, LLC</b>	<b>450.00</b>
<b>THE W. OSCAR NEUHAUS MEMORIAL FOUND</b>		
	2/28/2019	135.00
	<b>Total for THE W. OSCAR NEUHAUS MEMORIAL FOUND</b>	<b>135.00</b>
<b>THEATRICAL RIGHTS WORLDWIDE</b>		
	9/19/2018	3,745.00
	<b>Total for THEATRICAL RIGHTS WORLDWIDE</b>	<b>3,745.00</b>
<b>THERAPRO, INC.</b>		
	8/16/2018	447.15
	9/4/2018	3,432.62
	9/27/2018	354.20
	10/9/2018	215.59
	10/23/2018	256.94
	12/3/2018	1,155.00
	1/11/2019	199.93
	2/15/2019	171.49
	4/2/2019	31.45
	4/9/2019	521.40
	4/22/2019	20.49
	4/23/2019	176.55
	5/24/2019	950.94
	6/19/2019	2,117.55
	<b>Total for THERAPRO, INC.</b>	<b>10,051.30</b>

Vendor Name	Check Date	Payment Amount
<b>THERAPY SHOPPE, INC.</b>		
	9/6/2018	518.84
	9/27/2018	43.87
	10/17/2018	89.89
	12/13/2018	162.72
	12/17/2018	32.64
	1/11/2019	252.98
	2/8/2019	198.36
	2/26/2019	96.96
	3/6/2019	266.96
	4/26/2019	97.97
	5/8/2019	255.19
	5/13/2019	49.97
	5/24/2019	738.31
	6/18/2019	883.25
	<b>Total for THERAPY SHOPPE, INC.</b>	<b>3,687.91</b>
<b>THERESA BIJU</b>		
	10/3/2018	16.00
	<b>Total for THERESA BIJU</b>	<b>16.00</b>
<b>THERESA HUNSUCKLE</b>		
	5/30/2019	39.70
	<b>Total for THERESA HUNSUCKLE</b>	<b>39.70</b>
<b>THERESA L DYVIG</b>		
	8/2/2018	164.68
	<b>Total for THERESA L DYVIG</b>	<b>164.68</b>
<b>THERESA PRITCHARD</b>		
	3/28/2019	322.48
	<b>Total for THERESA PRITCHARD</b>	<b>322.48</b>
<b>THERESE M POWELL</b>		
	10/5/2018	283.95
	1/18/2019	102.35
	5/30/2019	140.82
	<b>Total for THERESE M POWELL</b>	<b>527.12</b>

Vendor Name	Check Date	Payment Amount
<b>THINK SOCIAL PUBLISHING, INC.</b>		
	8/16/2018	322.76
	9/19/2018	31.83
	10/9/2018	718.56
	12/3/2018	892.03
	1/11/2019	121.92
	2/25/2019	67.14
	3/6/2019	64.13
	3/25/2019	95.02
	4/2/2019	180.11
	4/30/2019	251.89
	5/6/2019	171.66
	5/15/2019	22.71
	5/24/2019	433.72
	5/30/2019	152.46
	<b>Total for THINK SOCIAL PUBLISHING, INC.</b>	<b>3,525.94</b>
<b>THIRD ROW PRODUCTIONS, LLC</b>		
	11/29/2018	100.00
	<b>Total for THIRD ROW PRODUCTIONS, LLC</b>	<b>100.00</b>
<b>THO NGUYEN</b>		
	3/26/2019	89.00
	<b>Total for THO NGUYEN</b>	<b>89.00</b>
<b>THOMAS BEENE</b>		
	11/15/2018	150.00
	11/28/2018	85.00
	12/14/2018	135.00
	<b>Total for THOMAS BEENE</b>	<b>370.00</b>
<b>THOMAS BENNETT</b>		
	11/15/2018	150.00
	<b>Total for THOMAS BENNETT</b>	<b>150.00</b>
<b>THOMAS D NOONAN</b>		
	9/12/2018	65.00
	9/26/2018	105.00
	10/12/2018	105.00
	10/18/2018	115.00
	10/25/2018	105.00
	<b>Total for THOMAS D NOONAN</b>	<b>495.00</b>
<b>THOMAS J COX, III</b>		
	4/12/2019	85.00
	<b>Total for THOMAS J COX, III</b>	<b>85.00</b>

Vendor Name	Check Date	Payment Amount
<b>THOMAS J PETERSON LLC</b>		
	11/7/2018	642.18
	1/31/2019	1,570.06
	5/15/2019	30.76
	6/19/2019	945.82
	<b>Total for THOMAS J PETERSON LLC</b>	<b>3,188.82</b>
<b>THOMAS JIMENEZ</b>		
	9/27/2018	700.00
	<b>Total for THOMAS JIMENEZ</b>	<b>700.00</b>
<b>THOMAS MORAN</b>		
	1/30/2019	75.00
	2/25/2019	135.00
	4/25/2019	115.00
	5/15/2019	115.00
	5/28/2019	230.00
	<b>Total for THOMAS MORAN</b>	<b>670.00</b>
<b>THOMAS P NORTH</b>		
	1/23/2019	75.00
	<b>Total for THOMAS P NORTH</b>	<b>75.00</b>
<b>THOMAS R BARTTELS</b>		
	12/14/2018	500.00
	<b>Total for THOMAS R BARTTELS</b>	<b>500.00</b>
<b>THOMAS RAGSTER JR</b>		
	11/8/2018	25.55
	<b>Total for THOMAS RAGSTER JR</b>	<b>25.55</b>
<b>THSADA</b>		
	7/10/2018	110.00
	10/12/2018	110.00
	11/27/2018	200.00
	<b>Total for THSADA</b>	<b>420.00</b>
<b>THSWPA</b>		
	12/7/2018	75.00
	1/10/2019	150.00
	3/6/2019	35.00
	<b>Total for THSWPA</b>	<b>260.00</b>
<b>THURMAN NATHANIEL BLAKE</b>		
	9/25/2018	85.00
	<b>Total for THURMAN NATHANIEL BLAKE</b>	<b>85.00</b>



Vendor Name	Check Date	Payment Amount
<b>TIDA MACMAHON</b>		
	11/7/2018	49.60
	11/16/2018	53.41
	12/7/2018	45.24
	<b>Total for TIDA MACMAHON</b>	<b>148.25</b>
<b>TIERRA A ADAMS</b>		
	9/20/2018	43.71
	10/11/2018	63.98
	11/7/2018	60.82
	12/11/2018	53.41
	1/10/2019	33.79
	2/14/2019	50.34
	3/8/2019	64.73
	4/11/2019	43.15
	5/9/2019	79.11
	6/4/2019	43.15
	<b>Total for TIERRA A ADAMS</b>	<b>536.19</b>
<b>TIFFANY ANN NEAL</b>		
	7/11/2018	35.75
	8/2/2018	0.00
	8/20/2018	147.48
	9/17/2018	97.88
	10/22/2018	321.62
	10/24/2018	142.84
	11/29/2018	182.42
	12/18/2018	150.75
	1/23/2019	112.05
	2/11/2019	116.46
	2/15/2019	260.68
	3/26/2019	102.37
	4/5/2019	146.83
	4/24/2019	131.00
	5/1/2019	45.59
	5/29/2019	61.00
	<b>Total for TIFFANY ANN NEAL</b>	<b>2,054.72</b>
<b>TIFFANY JEAN BLAKEY</b>		
	6/26/2019	116.00
	<b>Total for TIFFANY JEAN BLAKEY</b>	<b>116.00</b>

Vendor Name	Check Date	Payment Amount
<b>TIFFANY RODRIGUEZ</b>		
	10/9/2018	16.00
	<b>Total for TIFFANY RODRIGUEZ</b>	<b>16.00</b>
<b>TIFFANY SCHMELTER</b>		
	11/28/2018	127.80
	<b>Total for TIFFANY SCHMELTER</b>	<b>127.80</b>
<b>TIFFANY WALKER</b>		
	12/11/2018	102.00
	<b>Total for TIFFANY WALKER</b>	<b>102.00</b>
<b>TIM BONENFANT</b>		
	5/22/2019	60.00
	<b>Total for TIM BONENFANT</b>	<b>60.00</b>
<b>TIM EARLEY</b>		
	9/19/2018	150.00
	9/26/2018	140.00
	10/12/2018	120.00
	11/7/2018	115.00
	11/12/2018	120.00
	11/16/2018	115.00
	12/14/2018	125.00
	12/17/2018	85.00
	1/17/2019	215.00
	2/12/2019	430.00
	2/15/2019	215.00
	<b>Total for TIM EARLEY</b>	<b>1,830.00</b>
<b>TIM FAIRBANKS</b>		
	4/24/2019	3,000.00
	<b>Total for TIM FAIRBANKS</b>	<b>3,000.00</b>
<b>TIM HENDRIX</b>		
	10/18/2018	270.00
	<b>Total for TIM HENDRIX</b>	<b>270.00</b>
<b>TIM MACDONALD</b>		
	11/8/2018	48.00
	<b>Total for TIM MACDONALD</b>	<b>48.00</b>

Vendor Name	Check Date	Payment Amount
<b>TIM TRUMAN</b>		
	8/6/2018	6,337.00
	8/30/2018	5,837.00
	10/2/2018	5,512.00
	10/30/2018	7,797.00
	11/30/2018	7,797.00
	1/15/2019	7,797.00
	2/4/2019	7,797.00
	3/7/2019	8,058.00
	4/1/2019	8,058.00
	4/30/2019	8,058.00
	5/30/2019	6,888.00
	6/26/2019	6,888.00
	<b>Total for TIM TRUMAN</b>	<b>86,824.00</b>
<b>TIMBER CREEK</b>		
	9/12/2018	7,067.63
	<b>Total for TIMBER CREEK</b>	<b>7,067.63</b>
<b>TIMBER CREEK 6/19-7/19/18</b>		
	8/8/2018	2,161.12
	8/9/2018	3,732.85
	<b>Total for TIMBER CREEK 6/19-7/19/18</b>	<b>5,893.97</b>
<b>TIMBER CREEK 8/19/18-9/17</b>		
	10/11/2018	8,348.19
	<b>Total for TIMBER CREEK 8/19/18-9/17</b>	<b>8,348.19</b>
<b>TIMBER CREEK(1)</b>		
	7/13/2018	6,024.24
	<b>Total for TIMBER CREEK(1)</b>	<b>6,024.24</b>
<b>TIMBER CREEK(2)</b>		
	7/13/2018	303.27
	<b>Total for TIMBER CREEK(2)</b>	<b>303.27</b>
<b>TIMBER VIEW</b>		
	7/13/2018	8,752.14
	9/12/2018	7,948.91
	<b>Total for TIMBER VIEW</b>	<b>16,701.05</b>
<b>TIMBER VIEW 6/19-7/24/18</b>		
	8/8/2018	2,703.04
	8/9/2018	5,897.54
	<b>Total for TIMBER VIEW 6/19-7/24/18</b>	<b>8,600.58</b>

Vendor Name	Check Date	Payment Amount
<b>TIMBER VIEW 8/19/18-9/20/</b>		
	10/11/2018	6,095.95
	<b>Total for TIMBER VIEW 8/19/18-9/20/</b>	<b>6,095.95</b>
<b>TIMBERVIEW HS ATHLETIC BOOSTER CLUB</b>		
	7/26/2018	0.00
	8/20/2018	0.00
	12/7/2018	0.00
	1/22/2019	400.00
	5/24/2019	225.00
	<b>Total for TIMBERVIEW HS ATHLETIC BOOSTER CLUB</b>	<b>625.00</b>
<b>TIME FOR KIDS</b>		
	11/7/2018	99.00
	<b>Total for TIME FOR KIDS</b>	<b>99.00</b>
<b>TIMOTHY A ULRICH</b>		
	7/25/2018	120.00
	9/10/2018	280.00
	9/17/2018	530.00
	9/24/2018	210.00
	9/28/2018	120.00
	10/4/2018	371.25
	10/11/2018	160.00
	10/23/2018	300.00
	10/25/2018	400.00
	11/5/2018	290.00
	11/12/2018	150.00
	11/14/2018	140.00
	11/15/2018	450.00
	3/8/2019	120.00
	4/10/2019	120.00
	4/25/2019	120.00
	5/17/2019	157.50
	6/19/2019	120.00
	<b>Total for TIMOTHY A ULRICH</b>	<b>4,158.75</b>
<b>TIMOTHY C BERG</b>		
	6/26/2019	116.00
	<b>Total for TIMOTHY C BERG</b>	<b>116.00</b>
<b>TIMOTHY CRABTREE</b>		
	4/12/2019	85.00
	4/25/2019	85.00
	<b>Total for TIMOTHY CRABTREE</b>	<b>170.00</b>

Vendor Name	Check Date	Payment Amount
<b>TIMOTHY HENDRYX</b>		
	12/6/2018	60.00
	<b>Total for TIMOTHY HENDRYX</b>	<b>60.00</b>
<b>TIMOTHY J SCHOLZ</b>		
	12/12/2018	790.00
	<b>Total for TIMOTHY J SCHOLZ</b>	<b>790.00</b>
<b>TIMOTHY TOLIVER</b>		
	3/22/2019	246.97
	<b>Total for TIMOTHY TOLIVER</b>	<b>246.97</b>
<b>TIMOTHY UNROE</b>		
	8/27/2018	750.00
	9/25/2018	750.00
	<b>Total for TIMOTHY UNROE</b>	<b>1,500.00</b>
<b>TIMOTHY WAYNE OLSON</b>		
	12/5/2018	85.00
	1/24/2019	450.00
	1/31/2019	155.00
	<b>Total for TIMOTHY WAYNE OLSON</b>	<b>690.00</b>
<b>TINA LANELLE MALLEY</b>		
	12/14/2018	35.51
	<b>Total for TINA LANELLE MALLEY</b>	<b>35.51</b>
<b>TINA MARIE FARQUHAR</b>		
	9/20/2018	37.06
	10/11/2018	48.29
	11/12/2018	52.87
	12/11/2018	35.97
	1/22/2019	21.80
	2/14/2019	46.98
	3/8/2019	62.06
	4/2/2019	44.08
	5/9/2019	82.36
	5/30/2019	45.24
	<b>Total for TINA MARIE FARQUHAR</b>	<b>476.71</b>
<b>TINA MARIE MARTINEZ</b>		
	4/16/2019	64.00
	<b>Total for TINA MARIE MARTINEZ</b>	<b>64.00</b>
<b>TINA MARIE SIECK</b>		
	9/7/2018	100.61
	<b>Total for TINA MARIE SIECK</b>	<b>100.61</b>

Vendor Name	Check Date	Payment Amount
<b>TINA PERSOON-RICE</b>		
	2/7/2019	11.00
	<b>Total for TINA PERSOON-RICE</b>	<b>11.00</b>
<b>TINA PIZARRO</b>		
	5/14/2019	15.00
	<b>Total for TINA PIZARRO</b>	<b>15.00</b>
<b>TINA PLATA</b>		
	4/24/2019	110.00
	<b>Total for TINA PLATA</b>	<b>110.00</b>
<b>TINA RENEE CLARK</b>		
	2/6/2019	0.00
	5/21/2019	80.23
	5/24/2019	0.00
	5/30/2019	72.96
	6/18/2019	43.50
	<b>Total for TINA RENEE CLARK</b>	<b>196.69</b>
<b>TINA WEBER</b>		
	12/4/2018	115.00
	1/22/2019	115.00
	1/25/2019	165.00
	<b>Total for TINA WEBER</b>	<b>395.00</b>
<b>TIP TOP TUX, LLC</b>		
	11/7/2018	1,443.30
	11/12/2018	839.40
	12/18/2018	5,345.78
	1/18/2019	2,336.59
	2/7/2019	45.98
	3/20/2019	4,559.12
	5/1/2019	437.80
	<b>Total for TIP TOP TUX, LLC</b>	<b>15,007.97</b>
<b>TISCA, INC.</b>		
	10/2/2018	200.00
	11/13/2018	120.00
	<b>Total for TISCA, INC.</b>	<b>320.00</b>
<b>TISHARA ANTONE JACKSON</b>		
	9/5/2018	70.05
	9/11/2018	69.87
	4/1/2019	144.00
	5/24/2019	38.80
	<b>Total for TISHARA ANTONE JACKSON</b>	<b>322.72</b>

Vendor Name	Check Date	Payment Amount
<b>TITAN SUPPORT SYSTEMS INC</b>		
	12/13/2018	990.00
	2/22/2019	913.50
	<b>Total for TITAN SUPPORT SYSTEMS INC</b>	<b>1,903.50</b>
<b>TKM ICE, LLC</b>		
	8/30/2018	320.00
	9/25/2018	247.50
	10/17/2018	180.00
	10/22/2018	202.50
	<b>Total for TKM ICE, LLC</b>	<b>950.00</b>
<b>TMEA REGION 2 ORCHESTRA DIVISION</b>		
	12/12/2018	330.00
	<b>Total for TMEA REGION 2 ORCHESTRA DIVISION</b>	<b>330.00</b>
<b>TMEA REGION 30 BAND</b>		
	9/12/2018	285.00
	11/1/2018	1,670.00
	11/2/2018	1,045.00
	11/7/2018	2,487.00
	11/16/2018	3,905.00
	11/27/2018	975.00
	11/29/2018	655.00
	12/10/2018	495.00
	1/17/2019	2,280.00
	1/24/2019	181.00
	2/22/2019	350.00
	3/29/2019	350.00
	5/22/2019	350.00
	5/30/2019	350.00
	<b>Total for TMEA REGION 30 BAND</b>	<b>15,378.00</b>

Vendor Name	Check Date	Payment Amount
<b>TMEA REGION 30 VOCAL DIVISION</b>		
	9/17/2018	580.00
	9/19/2018	270.00
	9/20/2018	700.00
	9/24/2018	1,020.00
	9/25/2018	540.00
	9/28/2018	1,942.00
	10/5/2018	420.00
	10/17/2018	810.00
	10/18/2018	230.00
	11/12/2018	66.00
	4/23/2019	315.00
	<b>Total for TMEA REGION 30 VOCAL DIVISION</b>	<b>6,893.00</b>
<b>TMH SOFTBALL</b>		
	12/18/2018	90.00
	1/30/2019	360.00
	<b>Total for TMH SOFTBALL</b>	<b>450.00</b>
<b>TMI</b>		
	11/13/2018	3,627.63
	12/11/2018	3,063.83
	1/11/2019	3,150.01
	2/14/2019	2,602.25
	3/12/2019	3,403.17
	6/6/2019	3,115.72
	<b>Total for TMI</b>	<b>18,962.61</b>
<b>TMI ACQUISITION, LLC</b>		
	11/30/2018	264.05
	<b>Total for TMI ACQUISITION, LLC</b>	<b>264.05</b>
<b>TMIS</b>		
	4/8/2019	3,464.63
	5/16/2019	3,637.91
	<b>Total for TMIS</b>	<b>7,102.54</b>
<b>TMK ENTERPRISES, INC.</b>		
	2/27/2019	960.00
	<b>Total for TMK ENTERPRISES, INC.</b>	<b>960.00</b>



Vendor Name	Check Date	Payment Amount
<b>T-MOBILE USA, INC</b>		
	8/20/2018	2,038.96
	8/28/2018	2,475.38
	11/5/2018	5,106.82
	11/30/2018	4,913.33
	1/10/2019	5,800.00
	1/31/2019	5,313.82
	2/7/2019	7,055.03
	2/28/2019	3,534.70
	4/2/2019	2,744.66
	4/18/2019	5,091.61
	5/1/2019	3,780.00
	5/2/2019	3,106.94
	5/30/2019	6,816.60
	<b>Total for T-MOBILE USA, INC</b>	<b>57,777.85</b>
<b>TODD BAILEY</b>		
	2/5/2019	115.00
	3/21/2019	75.00
	5/2/2019	115.00
	5/24/2019	65.00
	<b>Total for TODD BAILEY</b>	<b>370.00</b>
<b>TODD C. ETLER</b>		
	12/10/2018	125.00
	12/14/2018	125.00
	12/18/2018	175.00
	1/17/2019	125.00
	2/14/2019	85.00
	2/22/2019	125.00
	<b>Total for TODD C. ETLER</b>	<b>760.00</b>
<b>TODD DUFRENE</b>		
	9/19/2018	50.00
	10/19/2018	150.00
	<b>Total for TODD DUFRENE</b>	<b>200.00</b>
<b>TODD NEVITT</b>		
	11/2/2018	259.44
	<b>Total for TODD NEVITT</b>	<b>259.44</b>

Vendor Name	Check Date	Payment Amount
<b>TODD W TUNNELL</b>		
	8/14/2018	25.83
	10/5/2018	21.47
	10/19/2018	54.83
	11/8/2018	73.25
	12/18/2018	135.00
	<b>Total for TODD W TUNNELL</b>	<b>310.38</b>
<b>TOM BRILL</b>		
	1/31/2019	165.00
	5/23/2019	115.00
	<b>Total for TOM BRILL</b>	<b>280.00</b>
<b>TOM HARLETT</b>		
	1/25/2019	255.00
	<b>Total for TOM HARLETT</b>	<b>255.00</b>
<b>TOM LOFTUS INC.</b>		
	10/3/2018	144.11
	1/17/2019	0.00
	<b>Total for TOM LOFTUS INC.</b>	<b>144.11</b>
<b>TOMMIE GAY JOHNSON</b>		
	8/6/2018	109.00
	1/31/2019	74.00
	3/27/2019	70.87
	<b>Total for TOMMIE GAY JOHNSON</b>	<b>253.87</b>
<b>TOMMIE HICKS</b>		
	10/19/2018	150.00
	<b>Total for TOMMIE HICKS</b>	<b>150.00</b>
<b>TOMMIE RUSSELL</b>		
	5/9/2019	75.00
	<b>Total for TOMMIE RUSSELL</b>	<b>75.00</b>
<b>TOMMY BOWMAN</b>		
	11/16/2018	85.00
	2/13/2019	155.00
	<b>Total for TOMMY BOWMAN</b>	<b>240.00</b>
<b>TOMMY L SWANSON, JR.</b>		
	12/4/2018	185.00
	12/13/2018	85.00
	<b>Total for TOMMY L SWANSON, JR.</b>	<b>270.00</b>
<b>TOMMY PARKS</b>		
	1/10/2019	65.00
	<b>Total for TOMMY PARKS</b>	<b>65.00</b>

Vendor Name	Check Date	Payment Amount
<b>TOMMY TUBBS</b>		
	10/25/2018	150.00
	11/7/2018	115.00
	<b>Total for TOMMY TUBBS</b>	<b>265.00</b>
<b>TONDA AGOLD</b>		
	10/17/2018	16.00
	<b>Total for TONDA AGOLD</b>	<b>16.00</b>
<b>TONI GIRARD</b>		
	6/19/2019	17.00
	<b>Total for TONI GIRARD</b>	<b>17.00</b>
<b>TONIA HOLLIN</b>		
	6/19/2019	56.43
	<b>Total for TONIA HOLLIN</b>	<b>56.43</b>
<b>TONY BACCARINI</b>		
	8/20/2018	350.00
	<b>Total for TONY BACCARINI</b>	<b>350.00</b>
<b>TONY DEBRUNO</b>		
	3/5/2019	155.00
	5/24/2019	65.00
	<b>Total for TONY DEBRUNO</b>	<b>220.00</b>
<b>TONY R. CRAMER</b>		
	12/19/2018	105.00
	1/16/2019	155.00
	<b>Total for TONY R. CRAMER</b>	<b>260.00</b>
<b>TONY SENGMANY</b>		
	11/14/2018	115.00
	12/18/2018	155.00
	<b>Total for TONY SENGMANY</b>	<b>270.00</b>
<b>TONYA BARBARA MAKAR</b>		
	9/20/2018	41.31
	10/11/2018	28.94
	11/16/2018	30.41
	12/11/2018	30.47
	1/23/2019	13.57
	2/20/2019	22.68
	3/8/2019	22.74
	4/17/2019	23.03
	5/10/2019	27.03
	6/6/2019	21.69
	<b>Total for TONYA BARBARA MAKAR</b>	<b>261.87</b>

Vendor Name	Check Date	Payment Amount
<b>TOP GOLF USA, INC</b>		
	1/9/2019	1,558.00
	4/16/2019	809.40
	<b>Total for TOP GOLF USA, INC</b>	<b>2,367.40</b>
<b>TORI SCOTT</b>		
	2/5/2019	950.00
	<b>Total for TORI SCOTT</b>	<b>950.00</b>
<b>TORI TUCKER</b>		
	1/30/2019	115.00
	<b>Total for TORI TUCKER</b>	<b>115.00</b>
<b>TOTAL REGISTRATION, LLC</b>		
	4/18/2019	1,438.36
	4/23/2019	2,658.24
	4/26/2019	1,613.70
	5/6/2019	1,962.66
	<b>Total for TOTAL REGISTRATION, LLC</b>	<b>7,672.96</b>
<b>TOTE, INC</b>		
	8/23/2018	1,013.91
	8/24/2018	5,896.95
	8/28/2018	134.35
	10/24/2018	368.24
	11/7/2018	679.25
	12/4/2018	2,000.84
	<b>Total for TOTE, INC</b>	<b>10,093.54</b>
<b>TOUR-RIFIC OF TEXAS</b>		
	8/16/2018	6,388.00
	10/3/2018	13,388.00
	10/31/2018	63,894.00
	11/20/2018	22,889.50
	<b>Total for TOUR-RIFIC OF TEXAS</b>	<b>106,559.50</b>

Vendor Name	Check Date	Payment Amount
<b>TRACEY ANN CLARKE</b>		
	8/13/2018	9,000.00
	9/13/2018	1,685.00
	10/11/2018	3,450.00
	11/9/2018	1,745.00
	12/12/2018	0.00
	1/9/2019	2,070.00
	1/15/2019	1,435.00
	3/19/2019	235.00
	4/11/2019	0.00
	5/1/2019	455.00
	<b>Total for TRACEY ANN CLARKE</b>	<b>20,075.00</b>
<b>TRACEY L HILL</b>		
	7/19/2018	125.58
	8/21/2018	335.97
	2/13/2019	123.84
	<b>Total for TRACEY L HILL</b>	<b>585.39</b>
<b>TRACI L KRAESZIG</b>		
	12/18/2018	21.01
	4/3/2019	72.00
	<b>Total for TRACI L KRAESZIG</b>	<b>93.01</b>
<b>TRACI LEHMBERG</b>		
	7/12/2018	380.00
	<b>Total for TRACI LEHMBERG</b>	<b>380.00</b>
<b>TRACIE KUON</b>		
	6/5/2019	17.00
	<b>Total for TRACIE KUON</b>	<b>17.00</b>
<b>TRACIE MCCOY</b>		
	4/11/2019	25.00
	<b>Total for TRACIE MCCOY</b>	<b>25.00</b>
<b>TRACIE SMITH</b>		
	5/30/2019	60.14
	<b>Total for TRACIE SMITH</b>	<b>60.14</b>

Vendor Name	Check Date	Payment Amount
<b>TRACY A HOSEK</b>		
	7/10/2018	83.82
	9/25/2018	105.89
	11/20/2018	77.64
	12/18/2018	117.23
	12/19/2018	64.15
	3/27/2019	109.00
	4/5/2019	158.17
	5/1/2019	262.00
	6/19/2019	167.04
	<b>Total for TRACY A HOSEK</b>	<b>1,144.94</b>
<b>TRACY ELIZABETH VINEYARD</b>		
	8/2/2018	398.95
	<b>Total for TRACY ELIZABETH VINEYARD</b>	<b>398.95</b>
<b>TRACY L ARSENAULT</b>		
	8/15/2018	98.49
	5/24/2019	28.48
	<b>Total for TRACY L ARSENAULT</b>	<b>126.97</b>
<b>TRACY L PAHL</b>		
	9/24/2018	36.19
	<b>Total for TRACY L PAHL</b>	<b>36.19</b>
<b>TRACY TALKINGTON</b>		
	10/25/2018	150.00
	<b>Total for TRACY TALKINGTON</b>	<b>150.00</b>
<b>TRACYE FRANKS</b>		
	2/21/2019	4.30
	<b>Total for TRACYE FRANKS</b>	<b>4.30</b>

Vendor Name	Check Date	Payment Amount
<b>TRAILER DOCTOR, INC</b>		
	7/17/2018	1,821.67
	7/26/2018	80.00
	8/3/2018	525.16
	8/16/2018	290.04
	8/20/2018	125.10
	8/28/2018	281.95
	9/4/2018	922.14
	9/27/2018	1,706.42
	10/1/2018	1,402.15
	10/24/2018	507.93
	3/29/2019	770.17
	6/26/2019	1,383.75
	<b>Total for TRAILER DOCTOR, INC</b>	<b>9,816.48</b>
<b>TRAINING&amp;EDUCATIONAL SERVICES,INC</b>		
	4/26/2019	4,158.32
	5/9/2019	1,740.00
	<b>Total for TRAINING&amp;EDUCATIONAL SERVICES,INC</b>	<b>5,898.32</b>

Vendor Name	Check Date	Payment Amount
TRANE U.S. INC.		
	7/17/2018	1,793.60
	7/30/2018	7,967.15
	8/6/2018	2,030.00
	8/7/2018	182.07
	8/10/2018	3,831.00
	8/17/2018	491.35
	8/23/2018	1,276.42
	8/28/2018	1,433.47
	8/29/2018	1,588.62
	8/30/2018	8,669.62
	8/31/2018	1,342.06
	9/6/2018	488.30
	9/11/2018	30,624.68
	9/21/2018	824.88
	9/27/2018	4,094.88
	10/3/2018	1,838.72
	10/17/2018	1,700.21
	10/23/2018	1,871.82
	10/24/2018	160.97
	10/26/2018	9,825.35
	10/29/2018	9,645.00
	10/30/2018	7,968.00
	11/7/2018	385.59
	11/13/2018	1,418.51
	11/19/2018	278.22
	12/3/2018	114.40
	12/14/2018	648.93
	12/18/2018	4,995.15
	12/19/2018	800.06
	1/9/2019	209.71
	1/11/2019	669.50
	1/14/2019	3,489.00
	1/22/2019	9,342.00
	1/23/2019	8,594.56
	1/24/2019	6,465.00
	1/25/2019	173.28
	1/30/2019	784.83
	2/6/2019	18.72
	2/14/2019	2,274.08
	2/15/2019	122.37



Vendor Name	Check Date	Payment Amount
	2/25/2019	2,066.76
	3/6/2019	283.17
	3/26/2019	103.93
	4/2/2019	1,719.88
	4/4/2019	523.68
	4/8/2019	150.34
	4/11/2019	17,553.00
	4/17/2019	831.92
	4/18/2019	9,645.00
	4/22/2019	7,968.00
	4/23/2019	9,651.00
	5/13/2019	99.02
	5/15/2019	34.91
	5/23/2019	291.26
	5/24/2019	1,608.61
	6/3/2019	86.12
	6/11/2019	524.85
	6/18/2019	69.77
	6/19/2019	29.88
	<b>Total for TRANE U.S. INC.</b>	<b>193,673.18</b>
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<b>TRAVEL ACQUISITION GROUP, LLP</b>		
	12/13/2018	2,275.00
	2/14/2019	588.50
	5/14/2019	883.50
	6/11/2019	0.00
	6/12/2019	3,960.00
	<b>Total for TRAVEL ACQUISITION GROUP, LLP</b>	<b>7,707.00</b>
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<b>TRAVIS ADAMS</b>		
	5/14/2019	15.00
	<b>Total for TRAVIS ADAMS</b>	<b>15.00</b>
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<b>TRAVIS IRBY</b>		
	8/20/2018	125.00
	<b>Total for TRAVIS IRBY</b>	<b>125.00</b>
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<b>TRAVIS PRUITT</b>		
	5/15/2019	250.00
	<b>Total for TRAVIS PRUITT</b>	<b>250.00</b>
<hr/>		
<b>TRAVIS SHERLOCK</b>		
	10/10/2018	135.00
	<b>Total for TRAVIS SHERLOCK</b>	<b>135.00</b>

Vendor Name	Check Date	Payment Amount
<b>TRAVISTOCK FREEBIRDS,LLC</b>		
	7/24/2018	4,362.50
	6/19/2019	4,725.00
	<b>Total for TRAVISTOCK FREEBIRDS,LLC</b>	<b>9,087.50</b>
<b>TRECINA D HUTCHINS</b>		
	12/17/2018	117.72
	5/30/2019	167.04
	<b>Total for TRECINA D HUTCHINS</b>	<b>284.76</b>
<b>TREETOP PUBLISHING INC.</b>		
	8/1/2018	581.63
	8/16/2018	217.80
	11/27/2018	364.65
	12/6/2018	1,280.07
	<b>Total for TREETOP PUBLISHING INC.</b>	<b>2,444.15</b>
<b>TRELLA KAY CAMPBELL</b>		
	11/12/2018	38.48
	12/13/2018	25.34
	3/5/2019	37.93
	5/9/2019	34.22
	6/4/2019	25.06
	<b>Total for TRELLA KAY CAMPBELL</b>	<b>161.03</b>
<b>TRENNA HIBNER</b>		
	6/19/2019	61.43
	<b>Total for TRENNA HIBNER</b>	<b>61.43</b>
<b>TRENT DAVIS</b>		
	3/5/2019	115.00
	<b>Total for TRENT DAVIS</b>	<b>115.00</b>
<b>TRESONA MULTIMEDIA, LLC</b>		
	8/20/2018	820.00
	9/4/2018	3,275.00
	10/30/2018	440.00
	11/7/2018	1,050.00
	12/19/2018	800.00
	3/25/2019	740.00
	4/18/2019	970.00
	6/19/2019	305.00
	<b>Total for TRESONA MULTIMEDIA, LLC</b>	<b>8,400.00</b>
<b>TREVOR HAMBY</b>		
	2/27/2019	20.00
	<b>Total for TREVOR HAMBY</b>	<b>20.00</b>

Vendor Name	Check Date	Payment Amount
<b>TREVOR SCOTT ROUNDS</b>		
	2/22/2019	55.00
	3/8/2019	155.00
	3/27/2019	155.00
	<b>Total for TREVOR SCOTT ROUNDS</b>	<b>365.00</b>
<b>TREVOR THOMPSON</b>		
	1/24/2019	155.00
	<b>Total for TREVOR THOMPSON</b>	<b>155.00</b>
<b>TREVOR VINSON</b>		
	12/4/2018	155.00
	12/18/2018	155.00
	2/11/2019	155.00
	<b>Total for TREVOR VINSON</b>	<b>465.00</b>
<b>TREY BOWERS</b>		
	2/21/2019	85.00
	<b>Total for TREY BOWERS</b>	<b>85.00</b>
<b>TREY SANSOM</b>		
	3/22/2019	145.00
	4/2/2019	85.00
	4/12/2019	85.00
	5/1/2019	85.00
	<b>Total for TREY SANSOM</b>	<b>400.00</b>
<b>TRI HO</b>		
	4/12/2019	36.90
	<b>Total for TRI HO</b>	<b>36.90</b>

Vendor Name	Check Date	Payment Amount
<b>TRI-COUNTY ELECTRIC COOPERATIVE INC</b>		
	7/10/2018	156.77
	8/1/2018	34.81
	8/2/2018	151.96
	8/9/2018	166,861.83
	8/29/2018	61.03
	8/30/2018	189,332.09
	8/31/2018	163.48
	9/4/2018	93.13
	9/28/2018	170.05
	10/4/2018	271,617.72
	11/7/2018	197,198.55
	11/8/2018	120.17
	12/7/2018	132,460.38
	12/10/2018	137.87
	1/9/2019	158,225.07
	1/10/2019	335.72
	2/6/2019	113,677.98
	2/7/2019	410.35
	2/28/2019	148,688.81
	3/6/2019	329.45
	4/4/2019	148,570.16
	4/5/2019	297.17
	4/30/2019	159,046.14
	5/17/2019	170.01
	5/30/2019	195,902.32
	6/3/2019	126.01
	6/27/2019	175,653.08
	<b>Total for TRI-COUNTY ELECTRIC COOPERATIVE INC</b>	<b>2,059,992.11</b>
<b>TRIDOCs L.P/ DBA ACT HOUSTON</b>		
	12/6/2018	428.00
	1/15/2019	428.00
	2/11/2019	428.00
	3/6/2019	428.00
	5/9/2019	856.00
	6/10/2019	428.00
	<b>Total for TRIDOCs L.P/ DBA ACT HOUSTON</b>	<b>2,996.00</b>

Vendor Name	Check Date	Payment Amount
<b>TRIHEx ATHLETIC LLC</b>		
	10/24/2018	5,703.26
	3/5/2019	738.00
	<b>Total for TRIHEX ATHLETIC LLC</b>	<b>6,441.26</b>
<b>TRI-LAM ROOFING &amp; WATERPROOFING INC</b>		
	3/29/2019	5,027.22
	4/5/2019	5,046.50
	5/8/2019	10,400.50
	<b>Total for TRI-LAM ROOFING &amp; WATERPROOFING INC</b>	<b>20,474.22</b>
<b>TRINITY CERAMIC SUPPLY INC</b>		
	3/25/2019	196.84
	<b>Total for TRINITY CERAMIC SUPPLY INC</b>	<b>196.84</b>
<b>TRINITY MEADOWS</b>		
	7/13/2018	5,644.99
	9/12/2018	4,230.24
	<b>Total for TRINITY MEADOWS</b>	<b>9,875.23</b>
<b>TRINITY MEADOWS 6/19-7/24</b>		
	8/8/2018	1,800.39
	8/9/2018	3,928.11
	<b>Total for TRINITY MEADOWS 6/19-7/24</b>	<b>5,728.50</b>
<b>TRINITY MEADOWS 8/19/18-9</b>		
	10/11/2018	3,757.83
	<b>Total for TRINITY MEADOWS 8/19/18-9</b>	<b>3,757.83</b>
<b>TRINITY SPRINGS</b>		
	7/13/2018	5,070.19
	9/12/2018	5,452.40
	<b>Total for TRINITY SPRINGS</b>	<b>10,522.59</b>
<b>TRINITY SPRINGS 6/19-7/24</b>		
	8/8/2018	1,680.29
	8/9/2018	3,666.10
	<b>Total for TRINITY SPRINGS 6/19-7/24</b>	<b>5,346.39</b>
<b>TRINITY SPRINGS 8/19/18-9</b>		
	10/11/2018	5,066.12
	<b>Total for TRINITY SPRINGS 8/19/18-9</b>	<b>5,066.12</b>
<b>TRISH ALLEN</b>		
	4/3/2019	36.00
	<b>Total for TRISH ALLEN</b>	<b>36.00</b>
<b>TRISHA DIANE KENNEDY</b>		
	12/17/2018	66.60
	<b>Total for TRISHA DIANE KENNEDY</b>	<b>66.60</b>

Vendor Name	Check Date	Payment Amount
TRISHA L ERWIN		
	3/28/2019	120.65
	<b>Total for TRISHA L ERWIN</b>	<b>120.65</b>
TRISHA MILLER		
	6/3/2019	12.30
	<b>Total for TRISHA MILLER</b>	<b>12.30</b>
TRISTAN DOUGLAS		
	10/15/2018	16.00
	<b>Total for TRISTAN DOUGLAS</b>	<b>16.00</b>
TROXELL COMMUNICATIONS, INC		
	7/26/2018	460.00
	8/1/2018	35.00
	9/14/2018	1,812.00
	<b>Total for TROXELL COMMUNICATIONS, INC</b>	<b>2,307.00</b>
TROY MILES		
	2/26/2019	145.00
	<b>Total for TROY MILES</b>	<b>145.00</b>
TROY TRAVIS		
	3/8/2019	135.00
	<b>Total for TROY TRAVIS</b>	<b>135.00</b>
TSELA		
	10/22/2018	75.00
	5/31/2019	50.00
	<b>Total for TSELA</b>	<b>125.00</b>
TSMS		
	11/13/2018	2,335.38
	12/11/2018	2,264.94
	1/11/2019	2,012.80
	2/14/2019	1,372.86
	3/12/2019	2,055.84
	4/8/2019	1,706.86
	5/16/2019	3,811.72
	6/6/2019	3,637.38
	<b>Total for TSMS</b>	<b>19,197.78</b>
TSPRA		
	8/20/2018	700.00
	10/16/2018	2,180.00
	11/19/2018	370.00
	<b>Total for TSPRA</b>	<b>3,250.00</b>

Vendor Name	Check Date	Payment Amount
<b>TULIO LOZADA</b>		
	4/10/2019	50.00
	<b>Total for TULIO LOZADA</b>	<b>50.00</b>
<b>TUMBLEWEED PRESS INC</b>		
	4/22/2019	1,700.00
	<b>Total for TUMBLEWEED PRESS INC</b>	<b>1,700.00</b>
<b>TURNITIN, LLC</b>		
	9/26/2018	2,000.00
	9/28/2018	42,018.50
	<b>Total for TURNITIN, LLC</b>	<b>44,018.50</b>
<b>TUXEDO CONNECT, LLC</b>		
	1/9/2019	6,773.20
	<b>Total for TUXEDO CONNECT, LLC</b>	<b>6,773.20</b>
<b>TVMS</b>		
	11/13/2018	3,389.89
	12/11/2018	3,320.64
	1/11/2019	3,071.08
	2/14/2019	2,701.41
	3/12/2019	3,307.51
	4/8/2019	3,093.01
	5/16/2019	4,931.52
	6/6/2019	4,318.95
	<b>Total for TVMS</b>	<b>28,134.01</b>
<b>TWYLA CROWDER</b>		
	4/16/2019	94.00
	<b>Total for TWYLA CROWDER</b>	<b>94.00</b>
<b>TX ASSOC FUTURE FARMERS OF AMERICA</b>		
	10/24/2018	2,424.00
	2/5/2019	36.00
	5/31/2019	1,987.00
	<b>Total for TX ASSOC FUTURE FARMERS OF AMERICA</b>	<b>4,447.00</b>

Vendor Name	Check Date	Payment Amount
<b>TX ASSOC OF STUDENT COUNCILS DIST 3</b>		
	10/10/2018	480.00
	10/11/2018	300.00
	11/2/2018	340.00
	11/7/2018	60.00
	11/20/2018	120.00
	11/29/2018	1,020.00
	12/5/2018	180.00
	2/13/2019	240.00
	2/19/2019	300.00
	2/20/2019	300.00
	6/5/2019	749.70
	6/19/2019	80.00
	<b>Total for TX ASSOC OF STUDENT COUNCILS DIST 3</b>	<b>4,169.70</b>
<b>TX ASSOCIATION OF BASKETBALL COACHE</b>		
	7/10/2018	135.00
	8/28/2018	30.00
	4/10/2019	1,060.00
	<b>Total for TX ASSOCIATION OF BASKETBALL COACHE</b>	<b>1,225.00</b>
<b>TX COUNCIL OF ADMIN OF SP EDUCATION</b>		
	7/19/2018	1,450.00
	8/1/2018	1,120.00
	8/20/2018	375.00
	10/11/2018	75.00
	1/9/2019	75.00
	2/19/2019	70.00
	2/27/2019	1,065.00
	3/6/2019	70.00
	<b>Total for TX COUNCIL OF ADMIN OF SP EDUCATION</b>	<b>4,300.00</b>
<b>TX HIGH SCHOOL POWERLIFTING ASSOC</b>		
	8/28/2018	330.00
	12/7/2018	150.00
	1/10/2019	150.00
	3/18/2019	175.00
	<b>Total for TX HIGH SCHOOL POWERLIFTING ASSOC</b>	<b>805.00</b>
<b>TX MUSIC ADMINISTRATORS CONFERENCE</b>		
	10/23/2018	150.00
	<b>Total for TX MUSIC ADMINISTRATORS CONFERENCE</b>	<b>150.00</b>



Vendor Name	Check Date	Payment Amount
TX STATEWIDE NETWORK OF ASSESS PROF		
	9/21/2018	120.00
	<b>Total for TX STATEWIDE NETWORK OF ASSESS PROF</b>	<b>120.00</b>
TY HA		
	11/30/2018	16.00
	<b>Total for TY HA</b>	<b>16.00</b>
TYLER COHEN		
	11/15/2018	140.00
	<b>Total for TYLER COHEN</b>	<b>140.00</b>
TYLER JAMES BJERKE		
	11/16/2018	150.00
	<b>Total for TYLER JAMES BJERKE</b>	<b>150.00</b>
TYLER JOHNSON		
	10/4/2018	150.00
	10/11/2018	140.00
	10/23/2018	150.00
	<b>Total for TYLER JOHNSON</b>	<b>440.00</b>
U M HENRY		
	10/11/2018	0.00
	<b>Total for U M HENRY</b>	<b>0.00</b>
U S POST OFFICE		
	10/19/2018	125.00
	<b>Total for U S POST OFFICE</b>	<b>125.00</b>
U T A JAZZ FESTIVAL		
	2/27/2019	650.00
	<b>Total for U T A JAZZ FESTIVAL</b>	<b>650.00</b>
U. INC.		
	10/11/2018	249.00
	10/17/2018	249.00
	<b>Total for U. INC.</b>	<b>498.00</b>

Vendor Name	Check Date	Payment Amount
U.S. BANK N.A. MINNESOTA	7/9/2018	1,970.82
	7/23/2018	1,089.63
	7/26/2018	52.95
	8/3/2018	1,845.03
	8/17/2018	1,756.07
	8/24/2018	383.48
	8/31/2018	743.90
	9/7/2018	6,664.35
	9/14/2018	482.03
	9/21/2018	10,412.47
	9/26/2018	203.76
	9/28/2018	436.82
	10/5/2018	12,580.75
	10/12/2018	762.04
	10/19/2018	14,961.94
	10/26/2018	1,399.51
	11/2/2018	12,833.96
	11/9/2018	920.69
	11/16/2018	16,535.80
	11/26/2018	1,016.06
	11/30/2018	16,671.31
	12/7/2018	217.02
	12/14/2018	8,713.14
	12/19/2018	360.71
	1/7/2019	17,412.84
	1/11/2019	2,900.20
	1/25/2019	5,182.64
	2/1/2019	70.96
	2/8/2019	14,226.00
	2/15/2019	248.29
	2/22/2019	17,772.04
	3/4/2019	372.46
	3/8/2019	16,147.80
	3/15/2019	379.23
	3/22/2019	17,178.53
	3/26/2019	91.25
	3/29/2019	160.44
	4/5/2019	7,580.10
	4/12/2019	329.12
	4/19/2019	18,742.46

Vendor Name	Check Date	Payment Amount
	4/26/2019	470.60
	5/3/2019	16,299.02
	5/10/2019	352.27
	5/17/2019	20,253.59
	5/24/2019	454.65
	5/31/2019	19,433.24
	6/6/2019	478.03
	6/13/2019	4,838.36
	6/20/2019	1,157.13
	6/26/2019	91.25
	<b>Total for U.S. BANK N.A. MINNESOTA</b>	<b>295,636.74</b>
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<b>U.S. BANK NATIONAL ASSOCIATION ND</b>		
	7/26/2018	273.30
	7/30/2018	74.46
	8/6/2018	401.10
	8/10/2018	241.28
	9/7/2018	57.26
	10/12/2018	681.35
	11/13/2018	856.97
	12/18/2018	2,960.92
	1/16/2019	299.01
	3/20/2019	951.12
	4/22/2019	788.31
	5/22/2019	1,299.51
	6/5/2019	137.77
	6/10/2019	1,388.29
	<b>Total for U.S. BANK NATIONAL ASSOCIATION ND</b>	<b>10,410.65</b>
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<b>U.S. SCHOOL SUPPLY, INC.</b>		
	8/20/2018	120.75
	<b>Total for U.S. SCHOOL SUPPLY, INC.</b>	<b>120.75</b>
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<b>UASUA, LLC</b>		
	3/18/2019	1,250.00
	4/16/2019	0.00
	4/25/2019	2,375.00
	4/29/2019	2,375.00
	5/3/2019	1,035.00
	5/10/2019	299.70
	5/15/2019	644.00
	5/31/2019	1,012.50
	<b>Total for UASUA, LLC</b>	<b>8,991.20</b>

Vendor Name	Check Date	Payment Amount
ULYANA VALEREVNA PAYNE	3/28/2019	354.48
<b>Total for ULYANA VALEREVNA PAYNE</b>		<b>354.48</b>

Vendor Name	Check Date	Payment Amount
UNIFIRST HOLDINGS, INC	7/18/2018	1,614.10
	8/1/2018	177.00
	8/23/2018	29.50
	8/24/2018	29.50
	8/31/2018	118.00
	9/12/2018	156.80
	9/27/2018	179.47
	10/1/2018	148.87
	10/16/2018	359.18
	10/24/2018	60.06
	11/1/2018	60.06
	11/2/2018	60.06
	11/13/2018	59.00
	11/14/2018	60.06
	11/27/2018	60.06
	11/30/2018	131.06
	12/4/2018	88.50
	12/11/2018	88.32
	12/13/2018	58.82
	12/14/2018	29.50
	1/10/2019	290.32
	1/14/2019	206.14
	1/18/2019	58.82
	1/22/2019	29.50
	1/30/2019	88.32
	2/1/2019	83.00
	2/6/2019	29.50
	2/8/2019	88.32
	2/15/2019	87.39
	2/25/2019	122.17
	3/5/2019	102.12
	3/6/2019	29.50
	3/20/2019	89.44
	3/22/2019	89.44
	3/25/2019	89.44
	4/2/2019	29.50
	4/4/2019	59.94
	4/11/2019	110.72
	4/16/2019	29.50
	4/18/2019	119.88

Vendor Name	Check Date	Payment Amount
	4/23/2019	381.50
	5/1/2019	89.44
	5/6/2019	89.44
	5/16/2019	89.44
	5/23/2019	89.44
	5/30/2019	89.44
	6/3/2019	89.44
	6/11/2019	91.43
	6/19/2019	46.30
	<b>Total for UNIFIRST HOLDINGS, INC</b>	<b>6,456.75</b>

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**UNITED EDUCATORS ASSOCIATION**

	8/15/2018	22,167.61
	8/30/2018	66.87
	10/30/2018	23,226.47
	11/30/2018	23,363.37
	1/15/2019	23,388.51
	2/4/2019	23,422.95
	3/7/2019	23,340.45
	4/1/2019	23,360.29
	4/30/2019	23,230.64
	5/30/2019	23,202.29
	6/26/2019	23,033.43
	<b>Total for UNITED EDUCATORS ASSOCIATION</b>	<b>231,802.88</b>

Vendor Name	Check Date	Payment Amount
UNITED REFRIGERATION INC	7/12/2018	202.22
	7/17/2018	57.56
	7/19/2018	2,231.20
	7/24/2018	1,876.14
	7/26/2018	2,261.42
	8/2/2018	3,251.70
	8/6/2018	2,720.53
	8/16/2018	18.12
	8/17/2018	474.24
	8/23/2018	762.18
	8/27/2018	308.10
	8/28/2018	2,349.30
	9/6/2018	1,367.77
	9/12/2018	24.23
	9/14/2018	96.22
	9/19/2018	79.74
	9/25/2018	545.14
	9/28/2018	254.49
	10/3/2018	6,529.70
	10/9/2018	16.11
	10/11/2018	112.64
	10/16/2018	58.40
	10/17/2018	107.88
	10/23/2018	55.97
	10/24/2018	25.44
	10/26/2018	595.85
	10/31/2018	205.82
	11/7/2018	884.96
	11/9/2018	188.01
	11/13/2018	1,060.31
	11/28/2018	242.76
	11/30/2018	191.32
	12/3/2018	192.77
	12/4/2018	46.29
	12/10/2018	332.57
	12/13/2018	378.13
	12/18/2018	128.51
	12/19/2018	83.14
	1/9/2019	760.40
	1/14/2019	133.73

Vendor Name	Check Date	Payment Amount
	1/22/2019	83.29
	1/23/2019	161.58
	1/25/2019	271.89
	1/29/2019	66.81
	1/30/2019	1,523.62
	2/6/2019	103.71
	2/12/2019	21.12
	2/15/2019	375.70
	2/22/2019	141.85
	2/25/2019	85.45
	3/6/2019	1,395.47
	3/22/2019	38.07
	3/25/2019	3.41
	3/29/2019	449.30
	4/2/2019	428.06
	4/5/2019	1,308.57
	4/8/2019	185.64
	4/10/2019	101.13
	4/22/2019	148.65
	4/23/2019	493.26
	4/29/2019	326.70
	5/2/2019	5,506.53
	5/13/2019	2,725.57
	6/11/2019	64.75
	6/24/2019	712.76
	6/25/2019	1,792.21
	6/27/2019	8,568.75
	<b>Total for UNITED REFRIGERATION INC</b>	<b>58,294.86</b>

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**UNITED RENTALS (NORTH AMERICA), INC**

	7/18/2018	1,403.82
	7/24/2018	428.50
	7/26/2018	558.09
	8/16/2018	2,052.70
	9/6/2018	395.00
	3/7/2019	630.39
	4/18/2019	65.00
	6/25/2019	1,372.87
	<b>Total for UNITED RENTALS (NORTH AMERICA), INC</b>	<b>6,906.37</b>



Vendor Name	Check Date	Payment Amount
<b>UNITED STATES ACADEMIC DECATHLON</b>		
	8/16/2018	961.40
	4/9/2019	877.80
	5/31/2019	1,773.00
	6/20/2019	1,362.00
	<b>Total for UNITED STATES ACADEMIC DECATHLON</b>	<b>4,974.20</b>
<b>UNITED STATES NAVAL ACADEMY</b>		
	8/8/2018	400.00
	<b>Total for UNITED STATES NAVAL ACADEMY</b>	<b>400.00</b>
<b>UNITED STATES POSTAL SERVICE</b>		
	4/18/2019	235.00
	<b>Total for UNITED STATES POSTAL SERVICE</b>	<b>235.00</b>
<b>UNIVERSAL CHEERLEADERS ASSOC. (UCA)</b>		
	10/30/2018	3,600.00
	11/8/2018	2,055.00
	1/15/2019	21,440.00
	3/8/2019	550.00
	5/13/2019	3,200.00
	5/23/2019	20,532.00
	6/4/2019	11,460.00
	6/18/2019	120.00
	<b>Total for UNIVERSAL CHEERLEADERS ASSOC. (UCA)</b>	<b>62,957.00</b>
<b>UNIVERSAL MELODY SERVICES, LLS</b>		
	3/22/2019	1,555.00
	4/2/2019	2,775.00
	<b>Total for UNIVERSAL MELODY SERVICES, LLS</b>	<b>4,330.00</b>
<b>UNIVERSITY OF ARKANSAS-FAYETTEVILLE</b>		
	5/28/2019	500.00
	6/24/2019	1,275.00
	<b>Total for UNIVERSITY OF ARKANSAS-FAYETTEVILLE</b>	<b>1,775.00</b>
<b>UNIVERSITY OF DALLAS</b>		
	5/2/2019	0.00
	<b>Total for UNIVERSITY OF DALLAS</b>	<b>0.00</b>
<b>UNIVERSITY OF HOUSTON</b>		
	1/9/2019	0.00
	6/24/2019	550.00
	<b>Total for UNIVERSITY OF HOUSTON</b>	<b>550.00</b>
<b>UNIVERSITY OF KENTUCKY</b>		
	6/24/2019	500.00
	<b>Total for UNIVERSITY OF KENTUCKY</b>	<b>500.00</b>

Vendor Name	Check Date	Payment Amount
<b>UNIVERSITY OF MARY HARDIN - BAYLOR</b>		
	8/8/2018	1,000.00
	<b>Total for UNIVERSITY OF MARY HARDIN - BAYLOR</b>	<b>1,000.00</b>
<b>UNIVERSITY OF NORTH TEXAS</b>		
	7/10/2018	500.00
	9/27/2018	150.00
	10/11/2018	1,094.00
	10/26/2018	266.00
	11/27/2018	1,064.00
	12/10/2018	1,040.00
	1/9/2019	154.16
	1/29/2019	250.00
	2/4/2019	210.00
	2/27/2019	200.00
	4/26/2019	848.00
	5/10/2019	1,280.00
	5/22/2019	440.00
	5/28/2019	500.00
	6/3/2019	2,305.00
	6/4/2019	2,000.00
	6/13/2019	2,225.00
	6/24/2019	1,000.00
	<b>Total for UNIVERSITY OF NORTH TEXAS</b>	<b>15,526.16</b>
<b>UNIVERSITY OF OKLAHOMA</b>		
	6/17/2019	1,000.00
	6/24/2019	625.00
	<b>Total for UNIVERSITY OF OKLAHOMA</b>	<b>1,625.00</b>
<b>UNIVERSITY OF OREGON</b>		
	8/30/2018	350.00
	9/27/2018	700.00
	10/26/2018	291.67
	<b>Total for UNIVERSITY OF OREGON</b>	<b>1,341.67</b>
<b>UNIVERSITY OF TEXAS AT AUSTIN</b>		
	5/28/2019	1,250.00
	6/4/2019	2,000.00
	6/18/2019	4,475.00
	6/24/2019	1,175.00
	<b>Total for UNIVERSITY OF TEXAS AT AUSTIN</b>	<b>8,900.00</b>

Vendor Name	Check Date	Payment Amount
<b>UNIVERSITY OF TEXAS AT AUSTIN, UIL</b>		
	8/20/2018	8,200.00
	11/1/2018	1,600.00
	11/30/2018	339.00
	12/18/2018	1,437.60
	1/28/2019	115.00
	2/26/2019	191.84
	3/6/2019	13.28
	4/17/2019	928.00
	4/23/2019	86.00
	5/23/2019	75.00
	<b>Total for UNIVERSITY OF TEXAS AT AUSTIN, UIL</b>	<b>12,985.72</b>
<b>UNIVERSITY OF TEXAS AT DALLAS</b>		
	5/8/2019	500.00
	6/4/2019	1,000.00
	6/18/2019	1,100.00
	6/19/2019	350.00
	<b>Total for UNIVERSITY OF TEXAS AT DALLAS</b>	<b>2,950.00</b>
<b>UPHAAR GOYAL</b>		
	9/13/2018	150.00
	<b>Total for UPHAAR GOYAL</b>	<b>150.00</b>
<b>URSULA SALINAS</b>		
	6/3/2019	22.50
	<b>Total for URSULA SALINAS</b>	<b>22.50</b>
<b>US BANK-CHARLOTTE</b>		
	8/13/2018	3,384,775.00
	2/15/2019	2,788,875.00
	6/10/2019	450.00
	6/11/2019	450.00
	6/17/2019	5,000,000.00
	<b>Total for US BANK-CHARLOTTE</b>	<b>11,174,550.00</b>

Vendor Name	Check Date	Payment Amount
<b>US DEPARTMENT OF EDUCATION AWG</b>		
	8/6/2018	2,186.71
	8/30/2018	3,129.21
	10/2/2018	3,129.21
	10/30/2018	3,129.21
	11/30/2018	3,129.21
	1/15/2019	3,129.21
	2/4/2019	3,129.21
	3/7/2019	544.19
	3/8/2019	2,593.08
	4/1/2019	2,776.38
	4/30/2019	2,894.90
	5/30/2019	2,458.03
	6/26/2019	2,309.21
	<b>Total for US DEPARTMENT OF EDUCATION AWG</b>	<b>34,537.76</b>
<b>US FOUNDATION FOR INSPIRATION</b>		
	11/16/2018	2,000.00
	4/9/2019	4,000.00
	6/6/2019	1,000.00
	<b>Total for US FOUNDATION FOR INSPIRATION</b>	<b>7,000.00</b>
<b>US TRACK &amp; FIELD &amp; CC COACHES ASSOC</b>		
	11/14/2018	375.00
	<b>Total for US TRACK &amp; FIELD &amp; CC COACHES ASSOC</b>	<b>375.00</b>
<b>UT ARLINGTON APSI</b>		
	5/13/2019	1,050.00
	6/11/2019	575.00
	<b>Total for UT ARLINGTON APSI</b>	<b>1,625.00</b>
<b>UTA PLANETARIUM</b>		
	10/1/2018	136.00
	<b>Total for UTA PLANETARIUM</b>	<b>136.00</b>
<b>UTOPIA GRAPHICS, LLC</b>		
	2/5/2019	880.00
	<b>Total for UTOPIA GRAPHICS, LLC</b>	<b>880.00</b>
<b>UYEN NGUYEN</b>		
	10/9/2018	16.00
	<b>Total for UYEN NGUYEN</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>V.P. IMAGING, INC.</b>		
	7/10/2018	150.00
	8/15/2018	412.50
	8/16/2018	150.00
	8/20/2018	54,210.16
	9/7/2018	337.50
	10/10/2018	1,125.00
	11/7/2018	375.00
	12/7/2018	112.50
	2/7/2019	150.00
	3/7/2019	75.00
	5/14/2019	300.00
	6/5/2019	37.50
	<b>Total for V.P. IMAGING, INC.</b>	<b>57,435.16</b>
<b>VAL CURRY</b>		
	8/17/2018	590.00
	<b>Total for VAL CURRY</b>	<b>590.00</b>
<b>VALENTIN MEJIA</b>		
	11/16/2018	150.00
	<b>Total for VALENTIN MEJIA</b>	<b>150.00</b>
<b>VALERIE ANN LANE</b>		
	10/30/2018	74.00
	<b>Total for VALERIE ANN LANE</b>	<b>74.00</b>
<b>VALERIE KAE MINOR</b>		
	7/10/2018	15.21
	8/22/2018	35.43
	9/19/2018	34.39
	10/16/2018	29.92
	11/14/2018	19.46
	12/17/2018	396.14
	12/18/2018	30.00
	3/1/2019	80.04
	3/26/2019	14.85
	4/15/2019	29.35
	5/21/2019	39.44
	<b>Total for VALERIE KAE MINOR</b>	<b>724.23</b>
<b>VALERIE KAY DOBBS</b>		
	5/1/2019	39.05
	<b>Total for VALERIE KAY DOBBS</b>	<b>39.05</b>

Vendor Name	Check Date	Payment Amount
<b>VALERIE POPE</b>		
	3/20/2019	335.24
	5/2/2019	132.24
	<b>Total for VALERIE POPE</b>	<b>467.48</b>
<b>VALLEY SPEECH LANGUAGE &amp; LEARNING</b>		
	9/14/2018	4,900.00
	12/5/2018	3,000.00
	<b>Total for VALLEY SPEECH LANGUAGE &amp; LEARNING</b>	<b>7,900.00</b>
<b>VANDA L SOLLENBERGER</b>		
	10/10/2018	149.98
	11/16/2018	114.12
	12/18/2018	96.68
	2/7/2019	87.56
	6/6/2019	58.23
	<b>Total for VANDA L SOLLENBERGER</b>	<b>506.57</b>
<b>VANDA SOLLENBERGER</b>		
	1/17/2019	252.00
	<b>Total for VANDA SOLLENBERGER</b>	<b>252.00</b>
<b>VANESSA ANN DEL RIO</b>		
	8/20/2018	125.56
	8/24/2018	195.37
	<b>Total for VANESSA ANN DEL RIO</b>	<b>320.93</b>
<b>VANESSA BINGHAM</b>		
	10/23/2018	5,691.00
	11/20/2018	18,332.50
	12/6/2018	947.50
	4/26/2019	2,252.00
	5/16/2019	45.00
	<b>Total for VANESSA BINGHAM</b>	<b>27,268.00</b>
<b>VANESSA KOETHER</b>		
	7/25/2018	125.00
	<b>Total for VANESSA KOETHER</b>	<b>125.00</b>

Vendor Name	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDING CO., INC</b>		
	8/15/2018	1,109.00
	10/15/2018	1,875.00
	10/26/2018	625.00
	11/8/2018	50.00
	12/18/2018	3,956.00
	1/31/2019	8,726.00
	2/7/2019	2,475.00
	4/17/2019	720.00
	5/9/2019	1,620.00
	5/10/2019	900.00
	5/30/2019	2,925.00
	5/31/2019	7,400.00
	6/10/2019	3,063.00
	6/19/2019	7,373.00
	<b>Total for VARSITY BRANDS HOLDING CO., INC</b>	<b>42,817.00</b>

Vendor Name	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDING CO., INC.</b>		
	7/10/2018	3,131.50
	7/12/2018	7,108.01
	7/16/2018	50,079.10
	7/19/2018	2,615.00
	7/26/2018	20,251.85
	8/2/2018	470.24
	8/3/2018	2,135.00
	8/7/2018	1,004.42
	8/16/2018	11,913.71
	8/21/2018	3,591.75
	8/22/2018	4,083.00
	8/23/2018	135.00
	8/24/2018	2,853.17
	8/28/2018	1,125.00
	8/30/2018	12,486.70
	9/7/2018	1,071.00
	9/10/2018	7,606.71
	9/12/2018	6,581.10
	9/17/2018	1,042.01
	9/18/2018	740.26
	9/19/2018	10,778.65
	9/20/2018	1,316.00
	9/25/2018	94.37
	9/26/2018	3,000.01
	9/27/2018	7,696.80
	9/28/2018	697.00
	10/3/2018	2,173.50
	10/4/2018	2,070.25
	10/5/2018	1,317.00
	10/10/2018	3,674.50
	10/15/2018	12,011.23
	10/17/2018	8,366.72
	10/18/2018	1,086.75
	10/22/2018	7,808.45
	10/29/2018	534.00
	10/30/2018	8,228.92
	11/1/2018	152.50
	11/8/2018	6,645.40
	11/12/2018	5,928.97
	11/13/2018	3,121.55



Vendor Name	Check Date	Payment Amount
	11/15/2018	8,274.62
	11/19/2018	2,947.79
	11/27/2018	3,501.00
	11/29/2018	8,833.71
	12/3/2018	24,871.22
	12/5/2018	3,901.13
	12/7/2018	2,044.32
	12/10/2018	11,373.45
	12/11/2018	559.15
	12/13/2018	3,157.87
	12/18/2018	1,630.97
	1/7/2019	3,600.00
	1/8/2019	1,495.46
	1/15/2019	8,729.33
	1/16/2019	8,043.73
	1/18/2019	2,984.60
	1/22/2019	5,670.50
	1/23/2019	1,177.20
	1/24/2019	10,096.51
	1/25/2019	1,300.50
	1/28/2019	709.20
	1/29/2019	4,805.54
	1/30/2019	3,118.50
	2/7/2019	4,246.56
	2/11/2019	2,000.00
	2/13/2019	1,157.87
	2/14/2019	3,795.84
	2/18/2019	925.30
	2/19/2019	2,236.50
	2/20/2019	1,167.18
	2/22/2019	4,838.00
	2/25/2019	1,339.30
	2/28/2019	3,516.72
	3/1/2019	18,370.75
	3/4/2019	4,189.00
	3/8/2019	1,107.00
	3/19/2019	623.75
	3/20/2019	2,850.54
	3/22/2019	10,084.08
	3/26/2019	2,886.84
	3/28/2019	1,809.00

Vendor Name	Check Date	Payment Amount
	4/2/2019	1,751.85
	4/5/2019	11,378.22
	4/12/2019	3,478.60
	4/15/2019	716.50
	4/17/2019	25,043.86
	4/24/2019	4,956.05
	4/25/2019	2,925.95
	4/30/2019	3,778.92
	5/1/2019	20,101.85
	5/6/2019	17,253.28
	5/8/2019	5,167.33
	5/9/2019	18,922.46
	5/13/2019	1,941.68
	5/14/2019	1,737.15
	5/15/2019	89.00
	5/23/2019	86.00
	5/28/2019	5,889.81
	5/30/2019	1,097.65
	5/31/2019	6,387.94
	6/6/2019	24,793.00
	6/12/2019	11,912.49
	6/13/2019	8,127.93
	6/17/2019	2,588.75
	6/18/2019	3,212.22
	6/19/2019	509.00
	6/20/2019	440.50
	6/24/2019	11,373.02
	6/26/2019	18,125.00
	6/27/2019	28,033.01
	<b>Total for VARSITY BRANDS HOLDING CO., INC.</b>	<b>658,516.65</b>

Vendor Name	Check Date	Payment Amount
<b>Varsity Brands Holding Company Inc.</b>		
	8/21/2018	910.64
	8/28/2018	106.98
	9/12/2018	180.16
	9/19/2018	231.51
	11/6/2018	560.83
	11/12/2018	799.27
	11/15/2018	394.32
	12/4/2018	516.61
	12/7/2018	106.38
	12/14/2018	703.98
	1/7/2019	615.18
	1/8/2019	300.05
	1/11/2019	297.47
	2/12/2019	191.27
	2/25/2019	574.86
	3/7/2019	204.01
	3/25/2019	988.02
	3/29/2019	116.40
	4/5/2019	295.14
	4/15/2019	152.97
	4/16/2019	415.74
	4/22/2019	224.06
	4/24/2019	325.47
	4/26/2019	297.02
	5/8/2019	193.02
	5/13/2019	237.09
	5/15/2019	228.22
	6/11/2019	2,144.69
	6/17/2019	302.24
	<b>Total for Varsity Brands Holding Company Inc.</b>	<b>12,613.60</b>
<b>Vaughan B Hamblen</b>		
	6/26/2019	48.00
	<b>Total for Vaughan B Hamblen</b>	<b>48.00</b>
<b>Vegas Image Parties, Inc</b>		
	4/5/2019	584.00
	4/22/2019	5,256.00
	<b>Total for Vegas Image Parties, Inc</b>	<b>5,840.00</b>

Vendor Name	Check Date	Payment Amount
<b>VERGIE M WORTHEY</b>		
	9/11/2018	300.00
	6/10/2019	600.00
	<b>Total for VERGIE M WORTHEY</b>	<b>900.00</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY, LLC</b>		
	1/18/2019	4,946.17
	2/25/2019	3,272.81
	4/17/2019	307.13
	4/18/2019	7,023.79
	<b>Total for VERNIER SOFTWARE &amp; TECHNOLOGY, LLC</b>	<b>15,549.90</b>
<b>VERNON FRED GRINDLE</b>		
	5/2/2019	300.00
	<b>Total for VERNON FRED GRINDLE</b>	<b>300.00</b>
<b>VERNON G JOHNSON</b>		
	11/16/2018	85.00
	<b>Total for VERNON G JOHNSON</b>	<b>85.00</b>
<b>VERONICA TORRES</b>		
	8/24/2018	750.00
	<b>Total for VERONICA TORRES</b>	<b>750.00</b>
<b>VERONICA TUCKER</b>		
	8/30/2018	20.00
	<b>Total for VERONICA TUCKER</b>	<b>20.00</b>
<b>VERONICA V ROJO</b>		
	3/28/2019	83.00
	<b>Total for VERONICA V ROJO</b>	<b>83.00</b>
<b>VERTICAL TRAMPOLINE PARK ENTERPRISE</b>		
	10/22/2018	1,515.00
	5/10/2019	1,196.21
	5/15/2019	3,000.00
	<b>Total for VERTICAL TRAMPOLINE PARK ENTERPRISE</b>	<b>5,711.21</b>

Vendor Name	Check Date	Payment Amount
<b>VEX ROBOTICS, INC.</b>		
	10/2/2018	1,688.55
	12/11/2018	2,629.26
	12/12/2018	1,228.12
	12/19/2018	766.69
	1/24/2019	1,214.79
	2/19/2019	3,193.17
	3/20/2019	1,216.94
	3/25/2019	1,065.89
	4/12/2019	1,207.02
	4/16/2019	1,215.55
	5/21/2019	1,181.76
	6/17/2019	4,279.85
	<b>Total for VEX ROBOTICS, INC.</b>	<b>20,887.59</b>
<b>VICKI DINSMORE</b>		
	6/3/2019	63.80
	<b>Total for VICKI DINSMORE</b>	<b>63.80</b>
<b>VICKIE TRAN</b>		
	9/20/2018	36.08
	10/5/2018	25.51
	11/16/2018	46.54
	12/18/2018	24.53
	2/14/2019	30.74
	3/5/2019	23.20
	4/11/2019	26.10
	5/16/2019	24.53
	<b>Total for VICKIE TRAN</b>	<b>237.23</b>
<b>VICKY J JOHNSON</b>		
	3/27/2019	251.55
	4/2/2019	24.00
	<b>Total for VICKY J JOHNSON</b>	<b>275.55</b>
<b>VICKY MUSIC</b>		
	11/8/2018	81.05
	<b>Total for VICKY MUSIC</b>	<b>81.05</b>
<b>VICTOR JOHNSON</b>		
	8/22/2018	300.00
	<b>Total for VICTOR JOHNSON</b>	<b>300.00</b>
<b>VICTOR NDUMBE</b>		
	6/3/2019	28.65
	<b>Total for VICTOR NDUMBE</b>	<b>28.65</b>

Vendor Name	Check Date	Payment Amount
<b>VICTORIA LOPEZ</b>		
	8/28/2018	1,200.00
	9/25/2018	400.00
	10/24/2018	400.00
	11/27/2018	400.00
	<b>Total for VICTORIA LOPEZ</b>	<b>2,400.00</b>
<b>VICTORIA MARIE SUMMERLIN</b>		
	7/25/2018	400.00
	<b>Total for VICTORIA MARIE SUMMERLIN</b>	<b>400.00</b>
<b>VICTORIA MARILYN DAVIS</b>		
	2/22/2019	14.07
	<b>Total for VICTORIA MARILYN DAVIS</b>	<b>14.07</b>
<b>VICTORIA RHEA PAARUP</b>		
	9/6/2018	225.00
	<b>Total for VICTORIA RHEA PAARUP</b>	<b>225.00</b>
<b>VICTORIA SANDERS</b>		
	6/19/2019	48.05
	<b>Total for VICTORIA SANDERS</b>	<b>48.05</b>
<b>VICTORY AWNING INC.</b>		
	4/9/2019	1,650.00
	<b>Total for VICTORY AWNING INC.</b>	<b>1,650.00</b>
<b>VIJAY PATEL</b>		
	4/16/2019	30.00
	<b>Total for VIJAY PATEL</b>	<b>30.00</b>
<b>VIRCO, INC.</b>		
	7/24/2018	43,268.30
	8/8/2018	8,589.67
	10/9/2018	430.32
	<b>Total for VIRCO, INC.</b>	<b>52,288.29</b>
<b>VIRGINIA RUSHING</b>		
	2/8/2019	2,055.68
	<b>Total for VIRGINIA RUSHING</b>	<b>2,055.68</b>
<b>VISHI DHAR</b>		
	4/4/2019	15.00
	<b>Total for VISHI DHAR</b>	<b>15.00</b>
<b>VISTA RIDGE</b>		
	7/13/2018	2,793.20
	<b>Total for VISTA RIDGE</b>	<b>2,793.20</b>

Vendor Name	Check Date	Payment Amount
<b>VISTA RIDGE 6/16-7/24/18</b>		
	8/8/2018	1,639.66
	<b>Total for VISTA RIDGE 6/16-7/24/18</b>	<b>1,639.66</b>
<b>VISTA RIDGE 6/19-7/24/18</b>		
	8/9/2018	3,577.43
	<b>Total for VISTA RIDGE 6/19-7/24/18</b>	<b>3,577.43</b>
<b>VISTA RIDGE 7/19-8/22/18</b>		
	9/14/2018	7,292.25
	<b>Total for VISTA RIDGE 7/19-8/22/18</b>	<b>7,292.25</b>
<b>VISTA RIDGE MS 8/19-9/20</b>		
	11/1/2018	21,172.53
	<b>Total for VISTA RIDGE MS 8/19-9/20</b>	<b>21,172.53</b>
<b>VISUAL AID VOLUNTEERS</b>		
	4/26/2019	277.50
	5/15/2019	1,023.62
	5/24/2019	378.42
	<b>Total for VISUAL AID VOLUNTEERS</b>	<b>1,679.54</b>
<b>VOCATIONAL AGRICULTURE TEACHERS</b>		
	5/21/2019	1,200.00
	5/31/2019	600.00
	<b>Total for VOCATIONAL AGRICULTURE TEACHERS</b>	<b>1,800.00</b>
<b>VOICES OF CENTRAL</b>		
	10/3/2018	400.00
	<b>Total for VOICES OF CENTRAL</b>	<b>400.00</b>
<b>VON DARRICK CLEMENT</b>		
	12/7/2018	125.00
	12/13/2018	85.00
	12/17/2018	125.00
	1/9/2019	125.00
	1/11/2019	125.00
	1/14/2019	95.00
	1/22/2019	125.00
	1/31/2019	85.00
	2/6/2019	210.00
	2/12/2019	125.00
	2/14/2019	120.00
	2/15/2019	465.00
	<b>Total for VON DARRICK CLEMENT</b>	<b>1,810.00</b>

Vendor Name	Check Date	Payment Amount
<b>VRMS</b>		
	12/11/2018	1,926.05
	1/11/2019	1,094.44
	2/14/2019	2,215.25
	3/12/2019	2,328.41
	4/8/2019	2,276.27
	5/16/2019	3,346.91
	6/6/2019	3,235.70
	<b>Total for VRMS</b>	<b>16,423.03</b>
<b>VRMS 10/01-11/01/2018</b>		
	11/19/2018	3,479.72
	<b>Total for VRMS 10/01-11/01/2018</b>	<b>3,479.72</b>
<b>VRMS OCT 2018 CREDIT</b>		
	11/8/2018	-972.83
	<b>Total for VRMS OCT 2018 CREDIT</b>	<b>-972.83</b>
<b>VST SERVICES, LLC</b>		
	9/14/2018	12,000.00
	<b>Total for VST SERVICES, LLC</b>	<b>12,000.00</b>
<b>VUTHY KUON</b>		
	5/6/2019	650.00
	<b>Total for VUTHY KUON</b>	<b>650.00</b>



Vendor Name	Check Date	Payment Amount
<b>VWR FUNDING, INC.</b>		
	7/11/2018	791.66
	7/23/2018	17.36
	8/24/2018	318.00
	9/12/2018	811.80
	9/19/2018	205.00
	10/9/2018	72.15
	10/12/2018	396.36
	10/16/2018	2,200.27
	10/17/2018	1,493.03
	10/31/2018	836.99
	11/20/2018	35.68
	12/19/2018	1,836.09
	2/1/2019	2,867.14
	2/14/2019	297.27
	3/6/2019	647.68
	4/5/2019	136.31
	4/8/2019	2,704.82
	4/9/2019	386.88
	4/17/2019	43.31
	4/22/2019	697.90
	5/13/2019	154.29
	5/14/2019	4,180.08
	5/23/2019	1,772.10
	6/5/2019	862.53
	<b>Total for VWR FUNDING, INC.</b>	<b>23,764.70</b>
<b>W TWO PLUS, INC</b>		
	12/11/2018	525.00
	<b>Total for W TWO PLUS, INC</b>	<b>525.00</b>
<b>W.A. KRAPF, INC.</b>		
	10/17/2018	1,444.98
	11/1/2018	101.30
	3/25/2019	148.35
	4/1/2019	193.31
	4/8/2019	1,118.78
	<b>Total for W.A. KRAPF, INC.</b>	<b>3,006.72</b>

Vendor Name	Check Date	Payment Amount
W.W. GRAINGER, INC.	7/12/2018	142.36
	7/23/2018	834.25
	7/24/2018	53.23
	7/26/2018	229.92
	8/2/2018	177.22
	8/9/2018	24.60
	8/13/2018	426.64
	8/14/2018	64.34
	8/16/2018	874.52
	8/23/2018	189.87
	8/24/2018	877.00
	8/28/2018	371.94
	8/29/2018	103.04
	8/31/2018	2,412.14
	9/6/2018	281.88
	9/7/2018	57.81
	9/11/2018	22.93
	9/12/2018	247.06
	9/17/2018	532.26
	9/19/2018	526.87
	9/24/2018	1,323.09
	9/25/2018	331.84
	9/26/2018	62.08
	9/27/2018	121.93
	9/28/2018	486.00
	10/3/2018	6.12
	10/5/2018	1,910.32
	10/9/2018	1,514.48
	10/10/2018	95.08
	10/12/2018	89.70
	10/17/2018	7,938.00
	10/22/2018	1,757.08
	10/23/2018	4,713.73
	10/24/2018	2,972.06
	10/25/2018	410.49
	10/30/2018	1,043.96
	11/2/2018	248.99
	11/5/2018	3,031.00
	11/7/2018	428.09
	11/8/2018	147.96

Vendor Name	Check Date	Payment Amount
	11/9/2018	717.41
	11/13/2018	2,914.43
	11/14/2018	340.66
	11/19/2018	190.88
	11/27/2018	1,718.78
	11/29/2018	160.96
	12/5/2018	62.06
	12/10/2018	118.04
	12/12/2018	176.00
	12/13/2018	662.66
	12/18/2018	1,510.28
	1/10/2019	394.94
	1/14/2019	169.44
	1/15/2019	838.20
	1/16/2019	214.82
	1/23/2019	125.58
	1/24/2019	831.14
	1/29/2019	1,392.25
	2/6/2019	109.29
	2/11/2019	947.84
	2/14/2019	1,244.14
	2/19/2019	406.69
	2/26/2019	8,440.11
	3/6/2019	1,688.62
	3/8/2019	94.47
	3/25/2019	254.84
	3/28/2019	537.37
	4/3/2019	4,277.02
	4/5/2019	159.30
	4/8/2019	1,204.12
	4/10/2019	67.78
	4/11/2019	133.10
	4/16/2019	1,568.46
	4/30/2019	44.22
	5/1/2019	2,121.37
	5/7/2019	316.39
	5/10/2019	48.72
	5/13/2019	43,407.12
	5/15/2019	179.30
	5/22/2019	3,848.51
	5/23/2019	86.20

Vendor Name	Check Date	Payment Amount
	5/24/2019	160.10
	5/29/2019	1,721.05
	5/30/2019	3,956.88
	6/4/2019	120.20
	6/6/2019	74.88
	6/11/2019	77.83
	6/12/2019	402.30
	6/13/2019	382.36
	6/27/2019	3,128.13
	<b>Total for W.W. GRAINGER, INC.</b>	<b>130,829.12</b>

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**WADE GIRTON**

	5/9/2019	95.00
	<b>Total for WADE GIRTON</b>	<b>95.00</b>

Vendor Name	Check Date	Payment Amount	
WAL-MART STORES TEXAS, LLC	8/7/2018	573.49	
	8/20/2018	1,070.21	
	8/23/2018	138.96	
	8/28/2018	437.27	
	8/31/2018	113.88	
	9/6/2018	222.76	
	9/12/2018	43.39	
	9/14/2018	182.93	
	9/19/2018	444.98	
	9/25/2018	51.12	
	9/27/2018	331.48	
	10/3/2018	405.57	
	10/4/2018	82.90	
	10/12/2018	453.99	
	10/17/2018	73.46	
	10/23/2018	874.47	
	10/31/2018	463.37	
	11/5/2018	238.73	
	11/7/2018	176.52	
	11/13/2018	304.08	
	11/15/2018	89.82	
	11/19/2018	204.51	
	11/27/2018	463.02	
	11/29/2018	192.69	
	12/6/2018	245.60	
	12/13/2018	435.80	
	12/14/2018	567.07	
	12/19/2018	199.68	
	1/16/2019	713.55	
	2/1/2019	965.18	
	2/12/2019	137.55	
	3/5/2019	1,937.72	
	4/2/2019	1,841.28	
	4/22/2019	258.70	
	5/9/2019	1,626.31	
	6/10/2019	494.52	
	6/12/2019	775.24	
	<b>Total for WAL-MART STORES TEXAS, LLC</b>		<b>17,831.80</b>

Vendor Name	Check Date	Payment Amount
<b>WALSH GALLEGOS TREVINO RUSSO KYLE</b>		
	8/7/2018	310.00
	10/17/2018	310.00
	1/17/2019	1,276.15
	3/18/2019	9,658.30
	4/4/2019	4,686.30
	4/26/2019	1,000.00
	5/21/2019	4,926.34
	6/11/2019	118.00
	<b>Total for WALSH GALLEGOS TREVINO RUSSO KYLE</b>	<b>22,285.09</b>
<b>WALSWORTH PUBLISHING COMPANY, INC</b>		
	7/18/2018	6,472.78
	8/27/2018	2,617.98
	8/29/2018	11,784.64
	9/12/2018	6,362.90
	9/20/2018	10,850.64
	10/1/2018	700.00
	10/26/2018	1,797.66
	11/2/2018	3,063.75
	5/24/2019	2,105.45
	5/31/2019	1,177.47
	6/5/2019	1,280.85
	6/19/2019	2,116.49
	<b>Total for WALSWORTH PUBLISHING COMPANY, INC</b>	<b>50,330.61</b>
<b>WALTER FREILING</b>		
	4/2/2019	85.00
	5/6/2019	85.00
	<b>Total for WALTER FREILING</b>	<b>170.00</b>
<b>WALTER LEE NOEL III</b>		
	4/16/2019	137.50
	<b>Total for WALTER LEE NOEL III</b>	<b>137.50</b>
<b>WALTER MERRILL</b>		
	2/28/2019	115.00
	<b>Total for WALTER MERRILL</b>	<b>115.00</b>
<b>WALTER SUBEL</b>		
	7/30/2018	1,600.00
	8/29/2018	1,000.00
	9/27/2018	1,000.00
	10/23/2018	1,000.00
	<b>Total for WALTER SUBEL</b>	<b>4,600.00</b>

Vendor Name	Check Date	Payment Amount
<b>WALTER T MISCHNICK</b>		
	11/28/2018	65.00
	<b>Total for WALTER T MISCHNICK</b>	<b>65.00</b>
<b>WARREN INSTRUCTIONAL NETWORK</b>		
	9/12/2018	2,079.00
	9/14/2018	1,500.00
	10/1/2018	1,134.00
	10/2/2018	756.00
	10/12/2018	3,840.00
	10/22/2018	756.00
	10/23/2018	567.00
	10/24/2018	567.00
	10/25/2018	418.00
	11/5/2018	2,010.00
	12/5/2018	2,797.00
	2/12/2019	717.00
	5/13/2019	378.00
	<b>Total for WARREN INSTRUCTIONAL NETWORK</b>	<b>17,519.00</b>
<b>WATCH DOGS USA INCORPORATED</b>		
	10/12/2018	180.22
	10/18/2018	171.73
	10/26/2018	359.78
	4/18/2019	156.33
	<b>Total for WATCH DOGS USA INCORPORATED</b>	<b>868.06</b>
<b>WATERBOY SPORTS</b>		
	1/18/2019	73.50
	<b>Total for WATERBOY SPORTS</b>	<b>73.50</b>
<b>WAYMON MAY</b>		
	10/25/2018	250.00
	<b>Total for WAYMON MAY</b>	<b>250.00</b>
<b>WEAM SUWAED</b>		
	4/29/2019	96.95
	<b>Total for WEAM SUWAED</b>	<b>96.95</b>
<b>WEATHERFORD BOOSTER CLUB, INC.</b>		
	1/28/2019	250.00
	2/4/2019	250.00
	<b>Total for WEATHERFORD BOOSTER CLUB, INC.</b>	<b>500.00</b>
<b>WEATHERFORD COLLEGE</b>		
	7/12/2018	250.00
	<b>Total for WEATHERFORD COLLEGE</b>	<b>250.00</b>

Vendor Name	Check Date	Payment Amount
<b>WEATHERFORD ISD</b>		
	1/16/2019	170.00
	2/4/2019	400.00
	2/14/2019	410.00
	<b>Total for WEATHERFORD ISD</b>	<b>980.00</b>
<b>WEAVER AND TIDWELL, LLP</b>		
	9/13/2018	5,000.00
	11/8/2018	25,000.00
	2/6/2019	40,250.00
	<b>Total for WEAVER AND TIDWELL, LLP</b>	<b>70,250.00</b>
<b>WEISSMAN'S THEATRICAL SUPPLY, INC.</b>		
	1/18/2019	3,048.61
	<b>Total for WEISSMAN'S THEATRICAL SUPPLY, INC.</b>	<b>3,048.61</b>
<b>WENDI L BAILEY</b>		
	9/21/2018	315.09
	<b>Total for WENDI L BAILEY</b>	<b>315.09</b>
<b>WENDY BLOSSOM</b>		
	10/2/2018	13.00
	<b>Total for WENDY BLOSSOM</b>	<b>13.00</b>
<b>WENDY CAVETT</b>		
	1/9/2019	17.00
	4/11/2019	40.19
	<b>Total for WENDY CAVETT</b>	<b>57.19</b>
<b>WENDY D L DECHERT</b>		
	2/14/2019	116.00
	<b>Total for WENDY D L DECHERT</b>	<b>116.00</b>
<b>WENDY ELOISE JACKSON</b>		
	1/23/2019	40.21
	1/31/2019	13.84
	4/24/2019	79.41
	4/26/2019	15.02
	6/26/2019	27.90
	<b>Total for WENDY ELOISE JACKSON</b>	<b>176.38</b>



Vendor Name	Check Date	Payment Amount
<b>WENDY LOREE ADAMS</b>		
	9/19/2018	35.04
	10/5/2018	71.50
	11/12/2018	83.28
	12/7/2018	85.90
	1/11/2019	61.91
	2/7/2019	125.46
	3/20/2019	128.24
	4/5/2019	77.67
	5/7/2019	76.10
	5/30/2019	54.75
	<b>Total for WENDY LOREE ADAMS</b>	<b>799.85</b>
<b>WENDY RENEE KISTLER</b>		
	6/19/2019	89.00
	<b>Total for WENDY RENEE KISTLER</b>	<b>89.00</b>
<b>WENDY S VICKERY</b>		
	12/14/2018	135.00
	1/10/2019	85.00
	2/11/2019	155.00
	<b>Total for WENDY S VICKERY</b>	<b>375.00</b>
<b>WENDY SEARCY WOODE</b>		
	12/19/2018	1,000.00
	<b>Total for WENDY SEARCY WOODE</b>	<b>1,000.00</b>

Vendor Name	Check Date	Payment Amount
<b>WENGER CORPORATION</b>		
	7/11/2018	7,965.00
	7/30/2018	11,119.00
	8/23/2018	1,974.00
	9/13/2018	2,226.00
	11/27/2018	66.00
	1/24/2019	5,396.00
	1/29/2019	7,996.00
	3/29/2019	5,500.00
	4/2/2019	940.00
	4/4/2019	15,796.00
	4/9/2019	1,918.00
	4/12/2019	6,274.00
	4/16/2019	8,148.00
	4/26/2019	2,941.00
	5/6/2019	12,776.00
	5/8/2019	1,882.00
	5/15/2019	7,527.00
	6/11/2019	2,263.00
	6/18/2019	10,951.00
	6/25/2019	140.20
	<b>Total for WENGER CORPORATION</b>	<b>113,798.20</b>
<b>WENHILMA PETERS</b>		
	10/19/2018	21.25
	11/13/2018	17.00
	12/10/2018	17.00
	1/24/2019	12.75
	2/14/2019	0.00
	3/1/2019	18.10
	3/20/2019	18.10
	4/16/2019	18.10
	5/9/2019	18.10
	<b>Total for WENHILMA PETERS</b>	<b>140.40</b>
<b>WESLEY DOUGAN</b>		
	8/27/2018	105.96
	11/28/2018	105.96
	<b>Total for WESLEY DOUGAN</b>	<b>211.92</b>

Vendor Name	Check Date	Payment Amount
<b>WESLEY FISH HAYNES</b>		
	3/5/2019	113.22
	6/24/2019	372.00
	<b>Total for WESLEY FISH HAYNES</b>	<b>485.22</b>
<b>WESLEY N DAVIS</b>		
	5/8/2019	500.00
	<b>Total for WESLEY N DAVIS</b>	<b>500.00</b>

Vendor Name	Check Date	Payment Amount
<b>WEST MUSIC COMPANY, INC</b>		
	7/12/2018	9.00
	8/20/2018	53.96
	9/12/2018	125.95
	9/27/2018	167.40
	10/23/2018	39.60
	11/7/2018	491.92
	11/12/2018	196.13
	11/27/2018	696.15
	12/3/2018	479.64
	12/13/2018	396.33
	12/19/2018	27.00
	1/7/2019	89.84
	1/11/2019	59.12
	1/30/2019	29.56
	2/6/2019	725.21
	2/25/2019	560.91
	3/8/2019	351.43
	3/25/2019	731.69
	3/29/2019	286.71
	4/5/2019	557.10
	4/9/2019	2,667.26
	4/10/2019	476.08
	4/15/2019	222.30
	4/22/2019	37.78
	4/24/2019	2,698.19
	4/26/2019	6,806.88
	5/6/2019	487.30
	5/8/2019	679.76
	5/13/2019	150.20
	6/3/2019	43.10
	6/5/2019	205.76
	6/19/2019	849.39
	<b>Total for WEST MUSIC COMPANY, INC</b>	<b>21,398.65</b>
<b>WEST PUBLISHING CORPORATION</b>		
	10/3/2018	294.00
	<b>Total for WEST PUBLISHING CORPORATION</b>	<b>294.00</b>

Vendor Name	Check Date	Payment Amount
<b>WESTERN - BRW PAPER CO, INC.</b>		
	12/19/2018	5,140.61
	1/11/2019	93.30
	<b>Total for WESTERN - BRW PAPER CO, INC.</b>	<b>5,233.91</b>
<b>WESTERN - BRW PAPER COMPANY, INC.</b>		
	10/24/2018	10,213.52
	<b>Total for WESTERN - BRW PAPER COMPANY, INC.</b>	<b>10,213.52</b>
<b>WESTERN HILLS BOOSTER CLUB</b>		
	10/11/2018	750.00
	<b>Total for WESTERN HILLS BOOSTER CLUB</b>	<b>750.00</b>
<b>WESTERN-BRW PAPER CO., INC.</b>		
	6/10/2019	26,508.02
	6/24/2019	380.31
	<b>Total for WESTERN-BRW PAPER CO., INC.</b>	<b>26,888.33</b>
<b>WEXEL ART</b>		
	11/12/2018	1,682.55
	<b>Total for WEXEL ART</b>	<b>1,682.55</b>
<b>WGI SPORT OF THE ARTS</b>		
	10/9/2018	770.00
	11/8/2018	980.00
	11/20/2018	335.00
	<b>Total for WGI SPORT OF THE ARTS</b>	<b>2,085.00</b>
<b>WHALEY FOODSERVICE, LLC</b>		
	1/25/2019	61.74
	<b>Total for WHALEY FOODSERVICE, LLC</b>	<b>61.74</b>
<b>WHITE SETTLEMENT ISD</b>		
	9/12/2018	0.00
	10/19/2018	0.00
	<b>Total for WHITE SETTLEMENT ISD</b>	<b>0.00</b>
<b>WHITNEY DUGGAN</b>		
	10/17/2018	16.00
	<b>Total for WHITNEY DUGGAN</b>	<b>16.00</b>
<b>WHITNEY HANSEN</b>		
	2/20/2019	250.00
	<b>Total for WHITNEY HANSEN</b>	<b>250.00</b>
<b>WICHITA FALLS ISD</b>		
	12/18/2018	275.00
	<b>Total for WICHITA FALLS ISD</b>	<b>275.00</b>

Vendor Name	Check Date	Payment Amount
<b>WICKS AIRCRAFT SUPPLY COMPANY</b>		
	4/15/2019	562.91
	<b>Total for WICKS AIRCRAFT SUPPLY COMPANY</b>	<b>562.91</b>
<b>WIL PLEASANT</b>		
	1/25/2019	155.00
	<b>Total for WIL PLEASANT</b>	<b>155.00</b>
<b>WILLAM B. GEE</b>		
	3/22/2019	145.00
	<b>Total for WILLAM B. GEE</b>	<b>145.00</b>
<b>WILLIAM C WILSON</b>		
	10/25/2018	300.00
	<b>Total for WILLIAM C WILSON</b>	<b>300.00</b>
<b>WILLIAM JAMES BROCKMOLLER</b>		
	10/25/2018	150.00
	<b>Total for WILLIAM JAMES BROCKMOLLER</b>	<b>150.00</b>
<b>WILLIAM M. LAGRONE</b>		
	11/20/2018	822.50
	<b>Total for WILLIAM M. LAGRONE</b>	<b>822.50</b>
<b>WILLIAM MATTHEW MCINTURF</b>		
	5/30/2019	2,460.00
	<b>Total for WILLIAM MATTHEW MCINTURF</b>	<b>2,460.00</b>
<b>WILLIAM MCDOWELL</b>		
	1/30/2019	155.00
	<b>Total for WILLIAM MCDOWELL</b>	<b>155.00</b>
<b>WILLIAM N GLOVER II</b>		
	4/2/2019	145.00
	<b>Total for WILLIAM N GLOVER II</b>	<b>145.00</b>
<b>WILLIAM O BIRT</b>		
	9/7/2018	820.00
	12/13/2018	600.00
	<b>Total for WILLIAM O BIRT</b>	<b>1,420.00</b>
<b>WILLIAM PITTS MUSIC. INC.</b>		
	10/24/2018	2,500.00
	<b>Total for WILLIAM PITTS MUSIC. INC.</b>	<b>2,500.00</b>
<b>WILLIAM R WILSON</b>		
	10/29/2018	150.00
	<b>Total for WILLIAM R WILSON</b>	<b>150.00</b>

Vendor Name	Check Date	Payment Amount
<b>WILLIAM SLATTERY</b>		
	9/27/2018	891.00
	1/16/2019	1,680.00
	5/24/2019	450.00
	6/10/2019	1,680.00
	<b>Total for WILLIAM SLATTERY</b>	<b>4,701.00</b>
<b>WILLIAM THORNTON</b>		
	10/25/2018	210.00
	12/5/2018	65.00
	<b>Total for WILLIAM THORNTON</b>	<b>275.00</b>
<b>WILLIAM TILLEY III</b>		
	11/28/2018	140.00
	<b>Total for WILLIAM TILLEY III</b>	<b>140.00</b>
<b>WILLIAM V MACGILL COMPANY</b>		
	10/5/2018	652.38
	5/17/2019	266.99
	6/10/2019	740.80
	<b>Total for WILLIAM V MACGILL COMPANY</b>	<b>1,660.17</b>
<b>WILLIAM VICTOR RICHEY</b>		
	9/27/2018	3,500.00
	<b>Total for WILLIAM VICTOR RICHEY</b>	<b>3,500.00</b>
<b>WILLIAM W KIDD JR</b>		
	10/17/2018	563.55
	10/24/2018	316.06
	1/18/2019	603.42
	4/29/2019	1,098.20
	6/26/2019	587.19
	<b>Total for WILLIAM W KIDD JR</b>	<b>3,168.42</b>
<b>WILLIAM WATSON JR</b>		
	9/17/2018	140.00
	<b>Total for WILLIAM WATSON JR</b>	<b>140.00</b>

Vendor Name	Check Date	Payment Amount
<b>WILLIAMS HERITAGE INVESTMENTS, INC.</b>		
	8/6/2018	12,844.86
	8/21/2018	392.00
	10/26/2018	229.95
	11/27/2018	350.00
	12/7/2018	2,875.00
	1/23/2019	2,312.50
	1/29/2019	563.80
	2/8/2019	2,125.00
	4/4/2019	991.00
	6/24/2019	28,270.00
	6/26/2019	1,125.00
	6/27/2019	1,172.00
	<b>Total for WILLIAMS HERITAGE INVESTMENTS, INC.</b>	<b>53,251.11</b>
<b>WILLIAMSON MUSIC 1ST</b>		
	8/3/2018	1,264.96
	9/6/2018	180.00
	10/9/2018	64.96
	10/18/2018	75.00
	11/16/2018	40.00
	12/11/2018	70.00
	1/17/2019	149.00
	1/31/2019	190.00
	2/7/2019	85.00
	2/12/2019	85.00
	3/6/2019	90.00
	6/5/2019	248.00
	<b>Total for WILLIAMSON MUSIC 1ST</b>	<b>2,541.92</b>
<b>WILLIE FULCHER</b>		
	10/29/2018	150.00
	11/7/2018	105.00
	11/13/2018	115.00
	<b>Total for WILLIE FULCHER</b>	<b>370.00</b>
<b>WILLIE SHULER</b>		
	1/24/2019	155.00
	<b>Total for WILLIE SHULER</b>	<b>155.00</b>
<b>WILLIE WILLIAMS JR</b>		
	1/18/2019	165.00
	<b>Total for WILLIE WILLIAMS JR</b>	<b>165.00</b>



Vendor Name	Check Date	Payment Amount
<b>WILLOW SPRINGS GOLF COURSE</b>		
	10/16/2018	1,125.00
	11/7/2018	4,800.00
	<b>Total for WILLOW SPRINGS GOLF COURSE</b>	<b>5,925.00</b>
<b>WILSON D BOAZ</b>		
	9/5/2018	218.00
	<b>Total for WILSON D BOAZ</b>	<b>218.00</b>
<b>WINDY CITY PLAYERS</b>		
	2/4/2019	385.00
	<b>Total for WINDY CITY PLAYERS</b>	<b>385.00</b>

Vendor Name	Check Date	Payment Amount
WINSTON WATER COOLER OF FTW	7/24/2018	582.50
	7/26/2018	152.48
	8/8/2018	1,831.34
	8/16/2018	273.62
	8/21/2018	1,766.02
	8/23/2018	78.87
	8/28/2018	3,485.25
	8/31/2018	334.38
	9/6/2018	458.85
	9/14/2018	471.56
	9/25/2018	1,302.75
	10/9/2018	1,766.02
	10/17/2018	1,134.67
	10/24/2018	373.28
	10/31/2018	206.26
	11/7/2018	2,055.68
	11/12/2018	489.49
	11/13/2018	523.36
	12/5/2018	47.69
	12/11/2018	3,885.81
	12/19/2018	1,524.74
	1/9/2019	4,688.66
	1/23/2019	305.17
	1/30/2019	1,322.88
	2/14/2019	961.08
	2/19/2019	124.00
	2/22/2019	1,268.26
	2/25/2019	97.98
	2/27/2019	295.00
	3/7/2019	765.35
	3/29/2019	15,024.40
	4/2/2019	802.90
	4/4/2019	2,810.05
	4/5/2019	4,941.99
	4/8/2019	1,039.26
	4/24/2019	68.13
	4/30/2019	108.34
	5/1/2019	3,272.08
	5/13/2019	699.39
	5/15/2019	661.00

Vendor Name	Check Date	Payment Amount
	5/24/2019	1,715.32
	6/4/2019	2,700.00
	6/5/2019	249.81
	6/11/2019	1,148.23
	6/17/2019	128.69
	6/18/2019	1,000.33
	6/24/2019	813.34
	6/25/2019	1,988.05
	6/27/2019	933.24
	<b>Total for WINSTON WATER COOLER OF FTW</b>	<b>72,677.55</b>
<hr/>		
<b>WLES - BLDG 0482</b>		
	12/17/2018	1,103.67
	4/22/2019	828.25
	5/21/2019	1,364.96
	6/21/2019	1,364.96
	<b>Total for WLES - BLDG 0482</b>	<b>4,661.84</b>
<hr/>		
<b>WLES - IRR 0381</b>		
	12/17/2018	71.44
	4/22/2019	71.44
	5/21/2019	1,479.35
	6/21/2019	203.79
	<b>Total for WLES - IRR 0381</b>	<b>1,826.02</b>
<hr/>		
<b>WLES- BLDG 0482</b>		
	8/13/2018	371.24
	<b>Total for WLES- BLDG 0482</b>	<b>371.24</b>
<hr/>		
<b>WLES BLDG 0482</b>		
	1/22/2019	997.74
	2/21/2019	639.93
	3/20/2019	1,171.93
	<b>Total for WLES BLDG 0482</b>	<b>2,809.60</b>
<hr/>		
<b>WLES- BLDG 0482</b>		
	10/16/2018	2,214.76
	<b>Total for WLES- BLDG 0482</b>	<b>2,214.76</b>
<hr/>		
<b>WLES IRR 0381</b>		
	1/22/2019	71.44
	2/21/2019	71.44
	3/20/2019	71.44
	<b>Total for WLES IRR 0381</b>	<b>214.32</b>

Vendor Name	Check Date	Payment Amount
<b>WLES -IRR 0381</b>		
	10/16/2018	867.20
	<b>Total for WLES -IRR 0381</b>	<b>867.20</b>
<b>WLES-BLDG 0482</b>		
	7/23/2018	1,142.56
	8/13/2018	742.47
	9/21/2018	1,529.15
	<b>Total for WLES-BLDG 0482</b>	<b>3,414.18</b>
<b>WLES-BLDG 0482</b>		
	11/20/2018	1,448.53
	<b>Total for WLES-BLDG 0482</b>	<b>1,448.53</b>
<b>WLES-IRR 0381</b>		
	7/23/2018	2,397.58
	8/13/2018	3,092.82
	9/21/2018	2,750.66
	<b>Total for WLES-IRR 0381</b>	<b>8,241.06</b>
<b>WLES-IRR 0381</b>		
	11/20/2018	71.44
	<b>Total for WLES-IRR 0381</b>	<b>71.44</b>

Vendor Name	Check Date	Payment Amount
WOODARD BUILDERS SUPPLY CO.	7/12/2018	246.00
	7/26/2018	994.00
	8/3/2018	295.43
	8/20/2018	516.35
	8/23/2018	2,434.06
	8/24/2018	2,043.10
	8/27/2018	113.00
	8/31/2018	968.73
	9/6/2018	1,852.45
	9/14/2018	176.80
	9/19/2018	1,204.84
	9/25/2018	3,077.55
	9/27/2018	2,772.84
	10/23/2018	2,505.00
	10/31/2018	2,414.02
	11/7/2018	859.00
	11/15/2018	64.00
	11/19/2018	178.00
	12/6/2018	14,757.00
	12/14/2018	829.86
	12/19/2018	779.00
	1/9/2019	315.00
	1/11/2019	4,564.00
	1/18/2019	710.00
	1/23/2019	11.25
	1/25/2019	486.00
	1/31/2019	885.00
	2/12/2019	180.00
	2/19/2019	1,198.02
	2/22/2019	509.02
	3/4/2019	793.00
	3/7/2019	315.00
	3/20/2019	740.00
	3/26/2019	314.06
	4/2/2019	1,942.00
	4/4/2019	2,690.00
	4/9/2019	736.77
	4/10/2019	730.60
	4/17/2019	386.00
	4/18/2019	542.10

Vendor Name	Check Date	Payment Amount
	4/23/2019	2,730.00
	4/24/2019	857.00
	4/30/2019	815.00
	5/1/2019	16.00
	5/13/2019	499.00
	5/15/2019	159.00
	6/3/2019	4,503.00
	6/5/2019	1,555.00
	6/17/2019	390.00
	6/24/2019	237.00
	6/25/2019	2,642.47
	<b>Total for WOODARD BUILDERS SUPPLY CO.</b>	<b>71,532.32</b>
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<b>WOODLAND SPRINGS</b>		
	7/13/2018	4,243.25
	9/12/2018	5,531.22
	<b>Total for WOODLAND SPRINGS</b>	<b>9,774.47</b>
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<b>WOODLAND SPRINGS 6/16-7/2</b>		
	8/8/2018	2,059.66
	8/9/2018	2,942.37
	<b>Total for WOODLAND SPRINGS 6/16-7/2</b>	<b>5,002.03</b>
<hr/>		
<b>WOODLAND SPRINGS 8/16/18-</b>		
	10/11/2018	4,242.78
	<b>Total for WOODLAND SPRINGS 8/16/18-</b>	<b>4,242.78</b>
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<b>WOODLAND SPRINGS PTA</b>		
	8/8/2018	0.00
	12/18/2018	256.43
	<b>Total for WOODLAND SPRINGS PTA</b>	<b>256.43</b>
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<b>WOODTOOLS OF TEXAS, LTD</b>		
	10/25/2018	123.90
	10/30/2018	17.99
	3/25/2019	100.00
	5/13/2019	55.50
	6/3/2019	294.09
	<b>Total for WOODTOOLS OF TEXAS, LTD</b>	<b>591.48</b>
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<b>WOODWIND &amp; BRASSWIND, INC.</b>		
	2/14/2019	284.00
	<b>Total for WOODWIND &amp; BRASSWIND, INC.</b>	<b>284.00</b>

Vendor Name	Check Date	Payment Amount
<b>WORKERS ASSISTANCE PROGRAM INC</b>		
	8/20/2018	400.00
	9/28/2018	956.25
	<b>Total for WORKERS ASSISTANCE PROGRAM INC</b>	<b>1,356.25</b>

Vendor Name	Check Date	Payment Amount
Workers Comp Claims	7/6/2018	1,739.26
	7/8/2018	2,719.91
	7/12/2018	15,146.14
	7/18/2018	-7,573.07
	7/19/2018	12,105.23
	7/27/2018	14,376.63
	7/31/2018	34,721.03
	8/2/2018	-26,514.63
	8/9/2018	3,938.15
	8/16/2018	5,824.39
	8/23/2018	10,993.17
	8/30/2018	26,648.05
	8/31/2018	91.43
	9/6/2018	10,511.27
	9/13/2018	3,258.83
	9/19/2018	29,017.97
	9/20/2018	4,720.90
	9/27/2018	10,619.60
	9/30/2018	5,418.65
	10/4/2018	9,654.63
	10/11/2018	14,980.10
	10/18/2018	19,130.98
	10/25/2018	9,958.59
	10/31/2018	20,058.69
	11/8/2018	9,541.36
	11/15/2018	9,608.07
	11/19/2018	29,010.90
	11/23/2018	33,056.75
	11/29/2018	13,442.89
	11/30/2018	8,745.22
	12/6/2018	5,310.89
	12/13/2018	16,690.83
	12/20/2018	45,444.00
	12/27/2018	16,212.30
	12/31/2018	8,018.92
	1/10/2019	10,045.10
	1/17/2019	12,330.89
	1/24/2019	13,401.71
	1/31/2019	16,746.96
	2/7/2019	2,653.45



Vendor Name	Check Date	Payment Amount
	2/14/2019	13,930.41
	2/21/2019	6,626.78
	2/28/2019	10,474.59
	3/7/2019	5,406.34
	3/14/2019	21,391.01
	3/21/2019	4,276.00
	3/28/2019	13,469.60
	3/31/2019	13,674.51
	4/4/2019	5,363.39
	4/11/2019	20,900.63
	4/18/2019	24,661.60
	4/25/2019	4,856.49
	4/30/2019	29,059.73
	5/9/2019	26,371.77
	5/16/2019	10,528.31
	5/23/2019	14,848.57
	5/30/2019	11,642.20
	5/31/2019	7,223.89
	6/6/2019	7,950.54
	6/13/2019	8,327.08
	6/20/2019	28,498.23
	6/27/2019	19,644.39
	<b>Total for Workers Comp Claims</b>	<b>790,932.20</b>
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<b>WORLD BOOK, INC.</b>		
	7/26/2018	13,964.02
	<b>Total for WORLD BOOK, INC.</b>	<b>13,964.02</b>
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<b>WORLDS FINEST CHOCOLATE INC</b>		
	8/17/2018	3,095.00
	10/9/2018	7,595.00
	10/25/2018	1,500.00
	11/9/2018	5,075.00
	12/19/2018	1,775.00
	2/1/2019	6,095.00
	4/2/2019	995.00
	<b>Total for WORLDS FINEST CHOCOLATE INC</b>	<b>26,130.00</b>
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<b>WORTH LEARNING, INC.</b>		
	7/11/2018	900.00
	<b>Total for WORTH LEARNING, INC.</b>	<b>900.00</b>

Vendor Name	Check Date	Payment Amount
<b>WORTHINGTON DIRECT HOLDINGS</b>		
	1/11/2019	471.23
	<b>Total for WORTHINGTON DIRECT HOLDINGS</b>	<b>471.23</b>
<b>WSE</b>		
	11/13/2018	3,384.04
	2/14/2019	2,541.31
	3/12/2019	2,573.37
	<b>Total for WSE</b>	<b>8,498.72</b>
<b>WSES</b>		
	1/11/2019	2,690.57
	4/8/2019	2,491.21
	6/6/2019	3,188.61
	<b>Total for WSES</b>	<b>8,370.39</b>
<b>WSES 10/13/11/16/2018</b>		
	11/28/2018	3,066.35
	<b>Total for WSES 10/13/11/16/2018</b>	<b>3,066.35</b>
<b>WSES 3/16/19-4/19/19</b>		
	5/10/2019	3,552.47
	<b>Total for WSES 3/16/19-4/19/19</b>	<b>3,552.47</b>
<b>WTC- TRADE MART 2015,L.P.</b>		
	5/17/2019	60.00
	<b>Total for WTC- TRADE MART 2015,L.P.</b>	<b>60.00</b>
<b>WYLIE EAST HIGH SCHOOL AFJROTC</b>		
	1/10/2019	210.00
	<b>Total for WYLIE EAST HIGH SCHOOL AFJROTC</b>	<b>210.00</b>
<b>WYLIE HIGH SCHOOL</b>		
	10/17/2018	670.00
	<b>Total for WYLIE HIGH SCHOOL</b>	<b>670.00</b>
<b>WYLIE PIRATE ATHLETIC BOOSTER CLUB</b>		
	9/19/2018	0.00
	<b>Total for WYLIE PIRATE ATHLETIC BOOSTER CLUB</b>	<b>0.00</b>
<b>XAVIER LEROY JOSEPH</b>		
	7/10/2018	142.50
	<b>Total for XAVIER LEROY JOSEPH</b>	<b>142.50</b>
<b>XELA ANDREWS</b>		
	7/19/2018	30.00
	<b>Total for XELA ANDREWS</b>	<b>30.00</b>
<b>XIOMARA RIVERA</b>		
	2/8/2019	19.00
	<b>Total for XIOMARA RIVERA</b>	<b>19.00</b>

Vendor Name	Check Date	Payment Amount
<b>XTREME SWIM, INC.</b>		
	10/3/2018	1,752.00
	11/7/2018	220.00
	11/30/2018	4,720.00
	2/11/2019	275.00
	6/20/2019	845.00
	<b>Total for XTREME SWIM, INC.</b>	<b>7,812.00</b>
<b>Yael NAGWEKAR</b>		
	5/3/2019	13.00
	<b>Total for Yael NAGWEKAR</b>	<b>13.00</b>
<b>YANKEE CANDLE COMPANY INC</b>		
	12/4/2018	5,213.41
	<b>Total for YANKEE CANDLE COMPANY INC</b>	<b>5,213.41</b>
<b>YEGROS EDUCATIONAL LLC</b>		
	1/22/2019	610.00
	<b>Total for YEGROS EDUCATIONAL LLC</b>	<b>610.00</b>
<b>YIWEN GEENG</b>		
	10/17/2018	16.00
	<b>Total for YIWEN GEENG</b>	<b>16.00</b>
<b>YMCA CAMP GRADY SPRUCE</b>		
	7/30/2018	4,756.00
	<b>Total for YMCA CAMP GRADY SPRUCE</b>	<b>4,756.00</b>
<b>YMCA OF METROPOLITAN FORT WORTH</b>		
	11/5/2018	567.00
	11/16/2018	675.00
	12/5/2018	480.00
	12/12/2018	1,869.00
	1/10/2019	3,375.00
	1/14/2019	5,250.00
	1/17/2019	16,500.00
	3/20/2019	0.00
	3/28/2019	828.75
	3/29/2019	3,944.00
	4/12/2019	6,336.00
	4/17/2019	4,134.00
	5/1/2019	3,680.00
	5/30/2019	1,224.00
	<b>Total for YMCA OF METROPOLITAN FORT WORTH</b>	<b>48,862.75</b>

Vendor Name	Check Date	Payment Amount
<b>YOLANDA AVITIA</b>		
	10/10/2018	16.00
	<b>Total for YOLANDA AVITIA</b>	<b>16.00</b>
<b>YORK RISK SERVICES GROUP, INC.</b>		
	7/17/2018	3,138.20
	8/3/2018	4,193.15
	8/6/2018	7,054.16
	8/20/2018	3,527.08
	9/7/2018	3,169.55
	9/20/2018	3,527.08
	10/5/2018	2,552.40
	10/18/2018	3,527.08
	11/5/2018	2,641.90
	11/29/2018	3,527.08
	12/11/2018	4,716.25
	12/19/2018	3,527.08
	1/18/2019	3,527.08
	2/1/2019	7,121.75
	2/20/2019	3,527.08
	2/26/2019	6,319.05
	3/21/2019	7,501.88
	4/2/2019	4,077.70
	4/18/2019	0.00
	4/22/2019	3,527.08
	5/2/2019	5,639.30
	6/3/2019	3,527.08
	6/4/2019	4,561.80
	<b>Total for YORK RISK SERVICES GROUP, INC.</b>	<b>94,430.81</b>
<b>YOTAUNDA SHERIFF</b>		
	8/27/2018	73.98
	<b>Total for YOTAUNDA SHERIFF</b>	<b>73.98</b>
<b>YOUNG DFW WRITERS, INC.</b>		
	10/3/2018	500.00
	<b>Total for YOUNG DFW WRITERS, INC.</b>	<b>500.00</b>
<b>YOUTH ADVOCATE PROGRAMS, INC.</b>		
	7/12/2018	6,216.00
	8/29/2018	6,512.00
	9/7/2018	6,512.00
	<b>Total for YOUTH ADVOCATE PROGRAMS, INC.</b>	<b>19,240.00</b>

Vendor Name	Check Date	Payment Amount
<b>YOUTH PLAYS</b>		
	2/1/2019	214.04
	<b>Total for YOUTH PLAYS</b>	<b>214.04</b>
<b>YOUTHLIGHT, INC</b>		
	7/11/2018	215.21
	7/26/2018	147.18
	11/13/2018	26.90
	12/3/2018	42.90
	12/13/2018	42.90
	12/17/2018	42.90
	12/19/2018	42.90
	1/9/2019	388.75
	1/23/2019	34.90
	2/25/2019	79.80
	3/25/2019	241.67
	3/26/2019	166.92
	3/29/2019	16.45
	5/28/2019	46.90
	6/3/2019	148.28
	<b>Total for YOUTHLIGHT, INC</b>	<b>1,684.56</b>
<b>YU YING CHANG</b>		
	3/6/2019	450.00
	<b>Total for YU YING CHANG</b>	<b>450.00</b>
<b>YVETTE BROWN</b>		
	5/14/2019	26.00
	<b>Total for YVETTE BROWN</b>	<b>26.00</b>
<b>YVONNE MBALLA</b>		
	4/2/2019	115.00
	5/14/2019	115.00
	5/28/2019	115.00
	<b>Total for YVONNE MBALLA</b>	<b>345.00</b>
<b>YVONNE MCVEY</b>		
	11/20/2018	54.55
	<b>Total for YVONNE MCVEY</b>	<b>54.55</b>
<b>YVONNE SLIDER</b>		
	10/3/2018	16.00
	<b>Total for YVONNE SLIDER</b>	<b>16.00</b>

Vendor Name	Check Date	Payment Amount
<b>ZACHARY BOND</b>		
	5/17/2019	360.00
	5/29/2019	585.00
	<b>Total for ZACHARY BOND</b>	<b>945.00</b>
<b>ZACHARY GOODRICH</b>		
	1/30/2019	165.00
	2/15/2019	95.00
	4/2/2019	135.00
	5/6/2019	180.00
	5/15/2019	115.00
	<b>Total for ZACHARY GOODRICH</b>	<b>690.00</b>
<b>ZACHARY HASKIN</b>		
	1/25/2019	270.00
	2/12/2019	230.00
	<b>Total for ZACHARY HASKIN</b>	<b>500.00</b>
<b>ZACHARY MICHAEL WOOLHOUSE</b>		
	3/26/2019	133.44
	<b>Total for ZACHARY MICHAEL WOOLHOUSE</b>	<b>133.44</b>
<b>ZACHARY YOUNG</b>		
	8/27/2018	15.00
	<b>Total for ZACHARY YOUNG</b>	<b>15.00</b>
<b>ZACK JUAREZ</b>		
	10/30/2018	150.00
	<b>Total for ZACK JUAREZ</b>	<b>150.00</b>
<b>ZANTHA ELAINE HICKS SANDERLIN</b>		
	9/20/2018	88.45
	10/11/2018	96.30
	11/7/2018	98.54
	1/15/2019	68.89
	2/15/2019	152.42
	3/8/2019	146.97
	4/9/2019	98.95
	6/3/2019	106.49
	6/19/2019	150.00
	<b>Total for ZANTHA ELAINE HICKS SANDERLIN</b>	<b>1,007.01</b>
<b>ZEPHYR GRAF-X, INC.</b>		
	1/8/2019	2,934.18
	<b>Total for ZEPHYR GRAF-X, INC.</b>	<b>2,934.18</b>

Vendor Name	Check Date	Payment Amount
ZERORISK HR, INC.		
	3/29/2019	10,000.00
	<b>Total for ZERORISK HR, INC.</b>	<b>10,000.00</b>
ZIMMERER KUBOTA & EQUIPMENT, INC		
	7/11/2018	789.57
	7/30/2018	378.80
	8/17/2018	54.31
	8/31/2018	36.39
	10/4/2018	2,714.65
	10/26/2018	208.62
	11/7/2018	990.45
	11/12/2018	1,723.67
	11/15/2018	22.55
	12/13/2018	41,040.00
	12/19/2018	324.73
	1/11/2019	126.83
	1/17/2019	969.00
	1/28/2019	252.64
	2/25/2019	451.38
	2/28/2019	94.48
	3/6/2019	1,210.95
	3/29/2019	142.79
	4/8/2019	204.61
	5/8/2019	1,601.32
	5/13/2019	1,071.81
	5/24/2019	2,092.74
	6/11/2019	543.31
	6/25/2019	917.62
	6/26/2019	384.88
	6/27/2019	941.24
	<b>Total for ZIMMERER KUBOTA &amp; EQUIPMENT, INC</b>	<b>59,289.34</b>

Vendor Name	Check Date	Payment Amount
<b>ZNK PARTNERS LLC</b>		
	8/17/2018	2,657.38
	8/29/2018	97.12
	9/11/2018	31.00
	11/19/2018	668.64
	1/15/2019	1,118.47
	1/16/2019	2,371.38
	2/6/2019	129.75
	2/27/2019	715.80
	4/9/2019	195.00
	4/18/2019	224.73
	4/23/2019	3,991.06
	5/2/2019	349.35
	5/3/2019	8,245.68
	5/29/2019	499.82
	<b>Total for ZNK PARTNERS LLC</b>	<b>21,295.18</b>
<b>ZOHO CORPORATION</b>		
	8/30/2018	3,010.50
	<b>Total for ZOHO CORPORATION</b>	<b>3,010.50</b>
<b>ZOYA JOYY PROVENCIO</b>		
	9/17/2018	64.87
	1/24/2019	301.66
	3/29/2019	16.98
	5/1/2019	53.86
	<b>Total for ZOYA JOYY PROVENCIO</b>	<b>437.37</b>
<b>ZSPACE INC.</b>		
	4/5/2019	1,000.00
	<b>Total for ZSPACE INC.</b>	<b>1,000.00</b>