

Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0106939	05/01/19	Recon	0005805	A T & T	V0016985	04/30/19	B0000535	1,063.53		1,063.53
								1,063.53		1,063.53
0106940	05/01/19	Recon	0036898	Bugpro Inc.	V0016965	04/30/19	B0000568	78.00		78.00
					V0016966	04/30/19	B0000568	105.00		105.00
								183.00		183.00
0106941	05/01/19	Recon	0006562	Cavallo Energy Texas, LL	V0016967	04/30/19	B0000654	4,552.41		4,552.41
								4,552.41		4,552.41
0106942	05/01/19	Recon	0005837	CDW Government Inc.	V0016983	04/30/19	P0001318	810.38		810.38
								810.38		810.38
0106943	05/01/19	Recon	0005934	City of Beeville	V0016973	04/30/19	B0000744	5,903.22		5,903.22
								5,903.22		5,903.22
0106944	05/01/19	Recon	0045258	Coastal Bend College Pet	V0016943	04/29/19		486.12		486.12
								486.12		486.12
0106945	05/01/19	Recon	0045258	Coastal Bend College Pet	V0016928	04/26/19		424.70		424.70
								424.70		424.70
0106946	05/01/19	Recon	0045258	Coastal Bend College Pet	V0016909	04/26/19		120.84		120.84
								120.84		120.84
0106947	05/01/19	Recon	0045258	Coastal Bend College Pet	V0016907	04/26/19		347.02		347.02
					V0016911	04/26/19		220.68		220.68
					V0016929	04/26/19		238.03		238.03
								805.73		805.73
0106948	05/01/19	Recon	0006158	Rachel R. De La Paz	V0016832	04/24/19		174.00		174.00
								174.00		174.00
0106949	05/01/19	Recon	0005966	R. W. Dirks	V0016972	04/30/19	B0000656	284.06		284.06
								284.06		284.06
0106950	05/01/19	Recon	0005967	Louise Hall	V0016970	04/30/19	B0000657	625.42		625.42
								625.42		625.42



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0106951	05/01/19	Recon	0005811	Paul Jaure	V0016969	04/30/19	B0000639	287.26		287.26
								287.26		287.26
0106952	05/01/19	Recon	0005825	O'Reilly Automotive Inc.	V0016963	04/30/19	B0000771	34.93		34.93
								34.93		34.93
0106953	05/01/19	Recon	0006018	U. S. Postal Service	V0016677	04/16/19		7,000.00		7,000.00
								7,000.00		7,000.00
0106954	05/01/19	Recon	0005780	Verizon Wireless	V0016984	04/30/19	B0000726	797.89		797.89
								797.89		797.89
0106955	05/02/19	Recon	0006632	David M. Barrera, Jr.	V0016873	04/24/19		589.42		589.42
								589.42		589.42
0106956	05/07/19	Recon	0005805	A T & T	V0016553	04/09/19		150.18		150.18
					V0016554	04/09/19		126.30		126.30
					V0016555	04/09/19		164.32		164.32
								440.80		440.80
0106957	05/07/19	Recon	0006662	Daniel Adamez	V0016782	04/23/19		150.00		150.00
								150.00		150.00
0106958	05/07/19	Recon	0005944	Ag-Pro Companies	V0016893	04/25/19		50.27		50.27
								50.27		50.27
0106959	05/07/19	Recon	0006012	Alice ISD	V0016968	04/30/19		1,293.25		1,293.25
					V0016975	04/30/19		556.00		556.00
					V0016976	04/30/19		441.75		441.75
					V0016977	04/30/19		51.75		51.75
								2,342.75		2,342.75
0106960	05/07/19	Recon	0005798	Ascend Learning Technolo	V0016793	04/23/19		46,406.25		46,406.25
								46,406.25		46,406.25
0106961	05/07/19	Recon	0005419	Kevin D. Behr	V0016803	04/24/19		30.00		30.00
					V0016807	04/24/19		20.00		20.00
								50.00		50.00



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0106962	05/07/19	Recon	0006138	Ryan Benitez	V0016974	04/30/19		23.25		23.25
								23.25		23.25
0106963	05/07/19	Recon	0036898	Bugpro Inc.	V0017049	05/03/19	B0000655	70.00		70.00
								70.00		70.00
0106964	05/07/19	Recon	0005731	Cardinal's Sport Center	V0016922	04/26/19		706.82		706.82
								706.82		706.82
0106965	05/07/19	Recon	0005782	City of Kingsville	V0016894	04/25/19		368.48		368.48
								368.48		368.48
0106966	05/07/19	Recon	0046762	CloverLeaf Learning LLC	V0016979	04/30/19		500.00		500.00
								500.00		500.00
0106967	05/07/19	Recon	0035177	Dewitt Poth & Son	V0017048	05/03/19	P0001343	50.00		50.00
								50.00		50.00
0106968	05/07/19	Recon	0005800	Gateway Printing & Offic	V0017056	05/03/19	B0000662	51.48		51.48
					V0017058	05/03/19	P0001282	2,249.94		2,249.94
					V0017063	05/03/19	B0000745	48.62		48.62
					V0017064	05/03/19	B0000745	48.86		48.86
					V0017065	05/03/19	B0000788	428.45		428.45
					V0017068	05/03/19	P0001310	589.80		589.80
					V0017070	05/03/19	P0001311	117.96		117.96
					V0017071	05/03/19	P0001312	269.89		269.89
					V0017072	05/03/19	P0001309	152.21		152.21
					V0017073	05/03/19	P0001309	60.55		60.55
					V0017074	05/03/19	B0000767	962.70		962.70
					V0017075	05/03/19	P0001319	728.99		728.99
					V0017078	05/03/19	B0000745	168.58		168.58
					V0017079	05/03/19	B0000745	66.42		66.42
					V0017080	05/03/19	B0000788	767.29		767.29
					V0017082	05/03/19	P0001326	280.66		280.66
								6,992.40		6,992.40
0106969	05/07/19	Recon	0005885	Grainger	V0017051	05/03/19	P0001340	257.52		257.52
					V0017052	05/03/19	P0001337	75.96		75.96
					V0017053	05/03/19	P0001338	107.04		107.04
					V0017054	05/03/19	P0001339	179.16		179.16
								619.68		619.68



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0106970	05/07/19	Recon	0005734	Great Western Dining	V0017097	05/06/19	P0001344	92.00		92.00
								92.00		92.00
0106971	05/07/19	Recon	0038613	Karczewski Bradshaw LLP	V0017017	05/02/19		19,412.71		19,412.71
								19,412.71		19,412.71
0106972	05/07/19	Recon	0006374	Lincoln Electric	V0017004	05/01/19	P0001327	558.01		558.01
								558.01		558.01
0106973	05/07/19	Void	0006186	Lowe's Companies Inc.						
0106974	05/07/19	Recon	0034966	Region XIV Umpires Assoc	V0016945	04/29/19		400.00		400.00
								400.00		400.00
0106975	05/07/19	Recon	0006248	Rice Plumbing, Inc	V0014050	02/25/19		800.00		800.00
								800.00		800.00
0106976	05/07/19	Recon	0075522	St. Philips Episcopal Sc	V0016871	04/24/19		300.00		300.00
								300.00		300.00
0106977	05/07/19	Recon	0005855	Total Graphics	V0016964	04/30/19		1,778.00		1,778.00
								1,778.00		1,778.00
0106978	05/07/19	Recon	0005530	Curt Villarreal	V0016634	04/12/19		87.00		87.00
								87.00		87.00
0106979	05/07/19	Recon	0005849	Xerox Corporation	V0017010	05/01/19	B0000538	277.01		277.01
					V0017012	05/01/19	B0000538	375.09		375.09
					V0017013	05/01/19	B0000538	262.84		262.84
								914.94		914.94
0106980	05/08/19	Recon	0005419	Kevin D. Behr	V0017045	05/03/19		49.24		49.24
								49.24		49.24
0106981	05/08/19	Recon	0005731	Cardinal's Sport Center	V0016899	04/25/19		842.00		842.00
								842.00		842.00
0106982	05/08/19	Recon	0005828	City of Pleasanton	V0017105	05/06/19	B0000585	366.12		366.12





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0106983	05/08/19	Recon	0005800	Gateway Printing & Offic	V0017183	05/08/19	P0001330	37.76		37.76
					V0017184	05/08/19	P0001331	426.54		426.54
					V0017186	05/08/19	B0000788	126.79		126.79
					V0017187	05/08/19	B0000788	46.99		46.99
								638.08		638.08
0106984	05/08/19	Recon	0000043	Loana E. Hernandez	V0016764	04/18/19		198.36		198.36
								198.36		198.36
0106985	05/08/19	Recon	0040657	Konica Minolta Premier F	V0017006	05/01/19		255.60		255.60
					V0017007	05/01/19		188.71		188.71
					V0017008	05/01/19		279.28		279.28
					V0017009	05/01/19		156.12		156.12
								879.71		879.71
0106986	05/08/19	Recon	0006186	Lowe's Companies Inc.	V0017150	05/07/19	B0000778	10.42		10.42
					V0017155	05/07/19	B0000778	32.70		32.70
					V0017156	05/07/19	B0000778	23.72		23.72
					V0017166	05/08/19	B0000778	18.96		18.96
								85.80		85.80
0106987	05/08/19	Recon	0037463	Mia G. Lozano	V0017100	05/06/19		352.00		352.00
								352.00		352.00
0106988	05/08/19	Recon	0005807	McCoy's Build Supply	V0017148	05/07/19	B0000789	42.99		42.99
								42.99		42.99
0106989	05/08/19	Recon	0005825	O'Reilly Automotive Inc.	V0017152	05/07/19	B0000771	46.66		46.66
								46.66		46.66
0106990	05/08/19	Recon	0045270	Paradise Billiards, Inc	V0017039	05/02/19		691.00		691.00
								691.00		691.00
0106991	05/08/19	Void	0005813	RSTW RDA Supply Co.						
0106992	05/08/19	Recon	0006073	The Sherwin-Williams Co	V0017151	05/07/19	B0000790	94.21		94.21
								94.21		94.21
0106993	05/08/19	Recon	0005778	UPS (PA)	V0016986	04/30/19	B0000620	50.22		50.22



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0106994	05/10/19	Recon	0005804	Jason E. Alvarez	V0017119	05/07/19		400.00		400.00
								400.00		400.00
0106995	05/10/19	Recon	0005791	Gregory K. Baron	V0017121	05/07/19		600.00		600.00
								600.00		600.00
0106996	05/10/19	Recon	0035387	Council for Opportunity	V0017027	05/02/19		4,150.00		4,150.00
								4,150.00		4,150.00
0106997	05/10/19	Recon	0006276	Deborah L. Delgado	V0017114	05/06/19		135.00		135.00
								135.00		135.00
0106998	05/10/19	Recon	0005803	Eddie P. Garcia	V0017123	05/07/19		300.00		300.00
								300.00		300.00
0106999	05/10/19	Outst	0005800	Gateway Printing & Offic	V0017059	05/03/19	P0001299	45.94		45.94
					V0017060	05/03/19	B0000784	36.22		36.22
					V0017061	05/03/19	B0000784	38.42		38.42
					V0017062	05/03/19	B0000592	11.25		11.25
								131.83		131.83
0107000	05/10/19	Recon	0005734	Great Western Dining	V0017198	05/09/19	P0001155	533.73		533.73
								533.73		533.73
0107001	05/10/19	Recon	0005795	Ernest Guerra	V0017108	05/06/19		675.00		675.00
								675.00		675.00
0107002	05/10/19	Recon	0005793	Kenneth Jefferson	V0017122	05/07/19		400.00		400.00
								400.00		400.00
0107003	05/10/19	Outst	0005792	David E. Jimenez	V0017109	05/06/19		405.00		405.00
								405.00		405.00
0107004	05/10/19	Recon	0005807	McCoy's Build Supply	V0017094	05/06/19	B0000786	67.66		67.66
					V0017095	05/06/19	B0000786	108.41		108.41
					V0017096	05/06/19	B0000786	321.88		321.88
					V0017147	05/07/19	B0000786	103.71		103.71
								601.66		601.66



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0107005	05/10/19	Recon	0006633	Baldo Salazar	V0017124	05/07/19		400.00		400.00
								400.00		400.00
0107006	05/10/19	Recon	0005977	Sally Beauty Company #26	V0017050	05/03/19		19.65		19.65
								19.65		19.65
0107007	05/10/19	Recon	0005801	Christopher J. Trevino	V0017112	05/06/19		405.00		405.00
								405.00		405.00
0107008	05/10/19	Recon	0005790	Christopher Vasquez	V0017120	05/07/19		800.00		800.00
								800.00		800.00
0107009	05/10/19	Recon	0045269	Ernest J. Venegas	V0017113	05/06/19		135.00		135.00
								135.00		135.00
0107010	05/10/19	Recon	0006175	Ka Ikaika O Ka Viesca	V0017111	05/06/19		540.00		540.00
								540.00		540.00
0107011	05/10/19	Recon	0005794	Daniel D. Zertuche	V0017110	05/06/19		270.00		270.00
								270.00		270.00
0107012	05/10/19	Recon	0005419	Kevin D. Behr	V0016981	04/30/19		815.64		815.64
								815.64		815.64
0107013	05/13/19	Recon	0000037	Noemi Aguilar	V0016087	03/26/19		10.53		10.53
								10.53		10.53
0107014	05/13/19	Recon	0006002	Alamo Lumber Company	V0017149	05/07/19	B0000563	98.39		98.39
					V0017228	05/10/19	B0000781	60.37		60.37
								158.76		158.76
0107015	05/13/19	Recon	0005785	Alaniz & Perez Garage	V0017153	05/07/19	B0000567	181.12		181.12
					V0017226	05/10/19	B0000566	296.38		296.38
					V0017227	05/10/19	B0000566	564.20		564.20
								1,041.70		1,041.70
0107016	05/13/19	Void	0005820	Armstrong McCall			B0000566			
0107017	05/13/19	Void	0006632	David M. Barrera, Jr.			B0000566			



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0107018	05/13/19	Recon	0006513	Braden M. Becknell	V0016990	05/01/19		87.00		87.00
								87.00		87.00
0107019	05/13/19	Recon	0005558	Sulema C. Caballero	V0016107	03/27/19		87.00		87.00
								87.00		87.00
0107020	05/13/19	Recon	0005837	CDW Government Inc.	V0017170	05/08/19		53.80		53.80
								53.80		53.80
0107021	05/13/19	Recon	0045258	Coastal Bend College Pet	V0017099	05/06/19		299.07		299.07
								299.07		299.07
0107022	05/13/19	Recon	0045258	Coastal Bend College Pet	V0017098	05/06/19		164.76		164.76
								164.76		164.76
0107023	05/13/19	Recon	0035177	Dewitt Poth & Son	V0017252	05/10/19	P0001360	378.00		378.00
								378.00		378.00
0107024	05/13/19	Recon	0005999	Fastenal Company	V0017171	05/08/19	B0000586	12.80		12.80
								12.80		12.80
0107025	05/13/19	Recon	0000064	Julia Garcia	V0016431	04/05/19		33.81		33.81
					V0016433	04/05/19		208.80		208.80
								242.61		242.61
0107026	05/13/19	Recon	0005800	Gateway Printing & Offic	V0017179	05/08/19	B0000661	201.78		201.78
					V0017185	05/08/19	B0000662	254.10		254.10
								455.88		455.88
0107027	05/13/19	Recon	0005734	Great Western Dining	V0017161	05/08/19		164.16		164.16
								164.16		164.16
0107028	05/13/19	Recon	0037379	Jostens, Inc.	V0017000	05/01/19		82.00		82.00
								82.00		82.00
0107029	05/13/19	Recon	0005843	The Lamp People	V0017257	05/10/19	P0001380	4,392.00		4,392.00
								4,392.00		4,392.00





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0107030	05/13/19	Recon	0006374	Lincoln Electric	V0017030	05/02/19		130.41		130.41
								130.41		130.41
0107031	05/13/19	Recon	0005868	Little Lambs Learning Ac	V0017178	05/08/19		493.50		493.50
								493.50		493.50
0107032	05/13/19	Recon	0005873	Loan Science LLC	V0017173	05/08/19		2,070.00		2,070.00
								2,070.00		2,070.00
0107033	05/13/19	Recon	0000068	Melissa M. Martinez	V0016961	04/29/19		69.60		69.60
								69.60		69.60
0107034	05/13/19	Recon	0037501	MDX Safety Training Cons	V0017250	05/10/19	P0001374	245.00		245.00
								245.00		245.00
0107035	05/13/19	Recon	0005869	Prodigy Child Academy	V0017177	05/08/19		2,232.00		2,232.00
								2,232.00		2,232.00
0107036	05/13/19	Recon	0005503	Guadalupe Ramirez	V0016105	03/27/19		40.72		40.72
								40.72		40.72
0107037	05/13/19	Outst	0005506	Angelica Rea	V0016992	05/01/19		87.00		87.00
								87.00		87.00
0107038	05/13/19	Recon	0005812	Sally Beauty Supply	V0017214	05/09/19	B0000747	31.13		31.13
								31.13		31.13
0107039	05/13/19	Recon	0043892	Smejkal Electric & A/C	V0017235	05/10/19	P0001350	393.00		393.00
								393.00		393.00
0107040	05/13/19	Recon	0037990	Texas Association of Reg	V0016998	05/01/19		200.00		200.00
								200.00		200.00
0107041	05/13/19	Recon	0005778	UPS (PA)	V0017213	05/09/19	B0000620	34.37		34.37
								34.37		34.37
0107042	05/13/19	Recon	0005530	Curt Villarreal	V0016980	04/30/19		69.60		69.60
								69.60		69.60



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0107043	05/15/19	Recon	0006510	The Academy for Kids	V0017175	05/08/19		450.00		450.00
								450.00		450.00
0107044	05/15/19	Recon	0006012	Alice ISD	V0016978	04/30/19		250.00		250.00
								250.00		250.00
0107045	05/15/19	Recon	0005820	Armstrong McCall	V0017047	05/03/19		22.20		22.20
								22.20		22.20
0107046	05/15/19	Recon	0005806	Blue Ribbon Washateria	V0017258	05/13/19	B0000801	9.50		9.50
					V0017259	05/13/19	B0000801	29.67		29.67
					V0017262	05/13/19	B0000801	9.56		9.56
					V0017263	05/13/19	B0000801	13.40		13.40
					V0017273	05/13/19	B0000801	15.48		15.48
					V0017274	05/13/19	B0000801	17.50		17.50
								95.11		95.11
0107047	05/15/19	Recon	0005730	Brooks County I.S.D.	V0017043	05/02/19		79.80		79.80
								79.80		79.80
0107048	05/15/19	Recon	0005800	Gateway Printing & Offic	V0017077	05/03/19	P0001305	1,005.35		1,005.35
					V0017181	05/08/19		253.02-		-253.02
								752.33		752.33
0107049	05/15/19	Recon	0005734	Great Western Dining	V0017282	05/13/19	P0001372	90.35		90.35
					V0017283	05/13/19	P0001371	197.10		197.10
					V0017285	05/13/19	P0001370	216.55		216.55
					V0017286	05/13/19	P0001369	197.10		197.10
					V0017287	05/13/19	P0001368	175.50		175.50
					V0017307	05/14/19	P0001367	97.75		97.75
								974.35		974.35
0107050	05/15/19	Recon	0000078	Chasity Munoz	V0017243	05/10/19		117.48		117.48
								117.48		117.48
0107051	05/15/19	Outst	0005869	Prodigy Child Academy	V0017176	05/08/19		1,116.00		1,116.00
								1,116.00		1,116.00
0107052	05/15/19	Recon	0005517	Cristina Ruvalcaba	V0017242	05/10/19		245.28		245.28



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107053	05/15/19	Recon	0005523	Darlene Stockton	V0017102	05/06/19		156.60		156.60
								156.60		156.60
0107054	05/15/19	Recon	0005877	Texas Book Company	V0017266	05/13/19	P0001396	14.39		14.39
					V0017267	05/13/19	P0001396	17.98		17.98
								32.37		32.37
0107055	05/15/19	Outst	0037513	Marie S. Ulbricht	V0013972	02/22/19		35.00		35.00
								35.00		35.00
0107056	05/15/19	Recon	0005737	Wiggles -N- Giggles Dayc	V0017174	05/08/19		720.00		720.00
								720.00		720.00
0107057	05/15/19	Recon	0005849	Xerox Corporation	V0017205	05/09/19	B0000753	258.51		258.51
					V0017264	05/13/19	B0000621	181.89		181.89
								440.40		440.40
0107058	05/16/19	Recon	0076132	Raul Chapa, Jr.	V0017253	05/10/19		240.00		240.00
								240.00		240.00
0107059	05/16/19	Recon	0006423	Richard Godoy	V0017040	05/02/19		240.00		240.00
					V0017255	05/10/19		20.00		20.00
								260.00		260.00
0107060	05/16/19	Recon	0005666	Charles A. Ross	V0014110	02/27/19		407.10		407.10
					V0016106	03/27/19		240.38		240.38
					V0016687	04/16/19		446.42		446.42
								1,093.90		1,093.90
0107061	05/16/19	Recon	0000037	Noemi Aguilar	V0017190	05/08/19		75.00		75.00
								75.00		75.00
0107062	05/16/19	Recon	0006303	Alert Services, Inc	V0017118	05/06/19		265.75		265.75
								265.75		265.75
0107063	05/16/19	Outst	0000030	Erica E. Castillo	V0017128	05/07/19		16.00		16.00
					V0017203	05/09/19		75.69		75.69
								91.69		91.69



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107064	05/16/19	Outst	0000041	Rolando O. Chavarria, Jr	V0017194	05/08/19		122.00		122.00
								122.00		122.00
0107065	05/16/19	Recon	0045258	Coastal Bend College Pet	V0016987	04/30/19		111.97		111.97
								111.97		111.97
0107066	05/16/19	Recon	0005430	Jacinto Colmenero	V0017117	05/06/19		95.70		95.70
								95.70		95.70
0107067	05/16/19	Recon	0000060	Mary A. Cowan	V0017021	05/02/19		52.20		52.20
								52.20		52.20
0107068	05/16/19	Recon	0005893	Culligan of Victoria	V0017312	05/14/19	B0000524	87.50		87.50
								87.50		87.50
0107069	05/16/19	Recon	0000021	Kayla D. Devora-Jones	V0017241	05/10/19		303.60		303.60
								303.60		303.60
0107070	05/16/19	Recon	0000012	Candy Fuller	V0017136	05/07/19		16.00		16.00
								16.00		16.00
0107071	05/16/19	Recon	0000025	Mary S. Gaitan	V0017163	05/08/19		264.25		264.25
								264.25		264.25
0107072	05/16/19	Recon	0000063	Guadalupe Ganceres	V0017139	05/07/19		16.00		16.00
								16.00		16.00
0107073	05/16/19	Recon	0000064	Julia Garcia	V0017126	05/07/19		149.57		149.57
					V0017204	05/09/19		229.30		229.30
								378.87		378.87
0107074	05/16/19	Recon	0005734	Great Western Dining	V0017087	05/04/19		11,244.94		11,244.94
					V0017090	05/04/19		4,819.26		4,819.26
								16,064.20		16,064.20
0107075	05/16/19	Recon	0038982	Joseph C. Hayen	V0017192	05/08/19		880.21		880.21
								880.21		880.21





Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107076	05/16/19	Recon	0000043	Loana E. Hernandez	V0017191	05/08/19		144.60		144.60
					V0017211	05/09/19		59.00		59.00
								203.60		203.60
0107077	05/16/19	Recon	0000007	Ms. Nora Morales	V0017130	05/07/19		229.96		229.96
0107078	05/16/19	Recon	0046476	Pleasanton Chamber of Co	V0016130	03/27/19		1,720.00		1,720.00
0107079	05/16/19	Outst	0005744	Audrey M. Ramirez	V0017138	05/07/19		16.00		16.00
0107080	05/16/19	Recon	0006352	Donald S. Randle	V0017212	05/09/19		59.00		59.00
0107081	05/16/19	Recon	0005507	Daniel Rea	V0017172	05/08/19		404.03		404.03
0107082	05/16/19	Recon	0006200	Regional Steel Products	V0017371	05/16/19	P0001376	1,695.55		1,695.55
0107083	05/16/19	Recon	0005518	Matthew Saldivar	V0017169	05/08/19		425.37		425.37
0107084	05/16/19	Recon	0005848	SchoolComp	V0017015	05/02/19		5,321.75		5,321.75
0107085	05/16/19	Recon	0037187	Southern Association of	V0017115	05/06/19		7,771.00		7,771.00
0107086	05/16/19	Recon	0035500	Starlight Fireworks & FX	V0017193	05/08/19		10,000.00		10,000.00
0107087	05/16/19	Recon	0005524	Benito Tamez	V0017199	05/09/19		90.00		90.00
0107088	05/16/19	Recon	0076129	Thomas Graphics Inc	V0017201	05/09/19		10,752.13		10,752.13



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								10,752.13		10,752.13
0107089	05/16/19	Recon	0005915	Unifirst Holdings Inc.	V0017223	05/10/19	B0000686	304.76		304.76
					V0017224	05/10/19	B0000686	304.76		304.76
					V0017225	05/10/19	B0000686	304.76		304.76
								914.28		914.28
0107090	05/16/19	Outst	0000063	Guadalupe Ganceres	V0017159	05/07/19		259.00		259.00
								259.00		259.00
0107091	05/16/19	Recon	0005479	Xiao Ma	V0017160	05/07/19		89.00		89.00
								89.00		89.00
0107092	05/16/19	Recon	0005500	Nathan Purswell	V0017333	05/14/19		278.76		278.76
								278.76		278.76
0107093	05/16/19	Outst	0037510	Zachary Z. Suarez	V0017157	05/07/19		219.00		219.00
								219.00		219.00
0107094	05/16/19	Recon	0005536	Jack Young	V0017158	05/07/19		89.00		89.00
								89.00		89.00
0107095	05/18/19	Recon	0045258	Coastal Bend College Pet	V0017369	05/15/19		490.66		490.66
								490.66		490.66
0107096	05/18/19	Recon	0045258	Coastal Bend College Pet	V0016988	04/30/19		320.89		320.89
					V0017367	05/15/19		432.67		432.67
								753.56		753.56
0107097	05/18/19	Outst	0045258	Coastal Bend College Pet	V0017365	05/15/19		43.66		43.66
					V0017366	05/15/19		412.01		412.01
					V0017370	05/15/19		115.57		115.57
								571.24		571.24
0107098	05/18/19	Recon	0005734	Great Western Dining	V0017389	05/16/19	P0001419	171.00		171.00
					V0017390	05/16/19	P0001420	70.10		70.10
					V0017391	05/16/19	P0001421	164.25		164.25
								405.35		405.35
0107099	05/18/19	Recon	0005463	Joe R. Hernandez	V0017142	05/07/19		119.60		119.60



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								119.60		119.60
0107100	05/21/19	Outst	0005419	Kevin D. Behr	V0017279	05/13/19		30.00		30.00
								30.00		30.00
0107101	05/21/19	Recon	0005806	Blue Ribbon Washateria	V0017495	05/20/19	B0000801	9.50		9.50
					V0017502	05/20/19	B0000801	37.49		37.49
								46.99		46.99
0107102	05/21/19	Recon	0005837	CDW Government Inc.	V0017384	05/16/19	P0001276	174.57		174.57
								174.57		174.57
0107103	05/21/19	Recon	0005935	Ferguson Enterprises Inc	V0017492	05/20/19	B0000821	42.85		42.85
					V0017493	05/20/19	B0000821	81.63		81.63
								124.48		124.48
0107104	05/21/19	Recon	0040367	G&G Pest Control	V0017200	05/09/19		300.00		300.00
								300.00		300.00
0107105	05/21/19	Recon	0005903	Galecengage Learning	V0017481	05/20/19	P0001402	100.00		100.00
								100.00		100.00
0107106	05/21/19	Recon	0005885	Grainger	V0017420	05/17/19	P0001313	193.27		193.27
								193.27		193.27
0107107	05/21/19	Recon	0005734	Great Western Dining	V0017209	05/09/19		89.00		89.00
					V0017216	05/09/19		330.00		330.00
								419.00		419.00
0107108	05/21/19	Recon	0075963	Gulf Electrical Wholesal	V0017022	05/02/19		651.10		651.10
								651.10		651.10
0107109	05/21/19	Recon	0005945	J & D Taylor Enterprises	V0017436	05/17/19	B0000812	117.99		117.99
								117.99		117.99
0107110	05/21/19	Recon	0006345	LMC Business Products	V0017221	05/10/19		51.20		51.20
								51.20		51.20
0107111	05/21/19	Recon	0005887	Lone Star Shredding	V0017435	05/17/19	B0000599	245.00		245.00



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								245.00		245.00
0107112	05/21/19	Recon	0035178	National Association of	V0017321	05/14/19		1,066.00		1,066.00
								1,066.00		1,066.00
0107113	05/21/19	Recon	0005825	O'Reilly Automotive Inc.	V0017437	05/17/19	B0000768	23.56		23.56
					V0017489	05/20/19	B0000768	108.90		108.90
								132.46		132.46
0107114	05/21/19	Recon	0037401	Robert Rangel	V0017357	05/15/19		325.00		325.00
								325.00		325.00
0107115	05/21/19	Recon	0006248	Rice Plumbing, Inc	V0017107	05/06/19		245.00		245.00
								245.00		245.00
0107116	05/21/19	Recon	0005812	Sally Beauty Supply	V0017496	05/20/19	B0000817	173.14		173.14
								173.14		173.14
0107117	05/21/19	Recon	0043892	Smejkal Electric & A/C	V0017421	05/17/19	P0001394	88.00		88.00
					V0017422	05/17/19	P0001395	1,315.02		1,315.02
								1,403.02		1,403.02
0107118	05/21/19	Recon	0006000	Sutherland Lumber & Buil	V0017438	05/17/19	B0000613	59.12		59.12
					V0017439	05/17/19	B0000611	73.22		73.22
					V0017440	05/17/19	B0000612	134.44		134.44
					V0017441	05/17/19	B0000614	22.32		22.32
					V0017442	05/17/19	B0000612	74.99		74.99
								364.09		364.09
0107119	05/21/19	Recon	0005907	Swank Motion Pictures In	V0017482	05/20/19	P0001407	395.00		395.00
					V0017483	05/20/19	P0001407	395.00		395.00
								790.00		790.00
0107120	05/21/19	Recon	0005915	Unifirst Holdings Inc.	V0017222	05/10/19	B0000686	304.76		304.76
					V0017424	05/17/19	B0000618	34.04		34.04
					V0017426	05/17/19	B0000618	34.04		34.04
					V0017427	05/17/19	B0000618	34.04		34.04
					V0017428	05/17/19	B0000618	34.04		34.04
								440.92		440.92
0107121	05/21/19	Recon	0005849	Xerox Corporation	V0017394	05/16/19	B0000701	333.45		333.45





Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0017395	05/16/19	B0000701	265.14		265.14
					V0017396	05/16/19	B0000538	277.01		277.01
					V0017398	05/16/19	B0000538	252.66		252.66
					V0017399	05/16/19	B0000538	237.15		237.15
					V0017400	05/16/19	B0000538	219.28		219.28
					V0017401	05/16/19	B0000538	303.64		303.64
					V0017402	05/16/19	B0000538	464.58		464.58
					V0017403	05/16/19	B0000538	477.24		477.24
					V0017405	05/16/19	B0000538	306.39		306.39
					V0017407	05/16/19	B0000538	260.58		260.58
					V0017408	05/16/19	B0000538	179.38		179.38
					V0017410	05/16/19	B0000538	260.81		260.81
					V0017413	05/16/19	B0000538	1,425.71		1,425.71
					V0017414	05/16/19	B0000538	665.08		665.08
					V0017415	05/16/19	B0000538	511.62		511.62
								6,439.72		6,439.72
0107122	05/22/19	Recon	0006510	The Academy for Kids	V0017467	05/17/19		300.00		300.00
								300.00		300.00
0107123	05/22/19	Recon	0005430	Jacinto Colmenero	V0017310	05/14/19		81.75		81.75
								81.75		81.75
0107124	05/22/19	Recon	0005885	Grainger	V0017531	05/20/19	P0001388	307.80		307.80
					V0017540	05/20/19	P0001349	80.28		80.28
					V0017541	05/20/19	P0001387	522.00		522.00
					V0017542	05/20/19	P0001389	2,751.88		2,751.88
								3,661.96		3,661.96
0107125	05/22/19	Recon	0005734	Great Western Dining	V0017284	05/13/19		84.70		84.70
								84.70		84.70
0107126	05/22/19	Recon	0075598	Harmony Technology Servi	V0017202	05/09/19		14,500.00		14,500.00
								14,500.00		14,500.00
0107127	05/22/19	Void	0006262	McGriff Seibels & Willia						
0107128	05/22/19	Recon	0006470	Mechanical Reps Inc.	V0017544	05/20/19	P0001316	3,919.00		3,919.00
								3,919.00		3,919.00
0107129	05/22/19	Recon	0005877	Texas Book Company	V0017338	05/15/19		302.19		302.19
								302.19		302.19



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107130	05/23/19	Recon	0034961	American Dental Associat	V0017425	05/17/19		3,975.00		3,975.00
								3,975.00		3,975.00
0107131	05/23/19	Outst	0038858	Clubessential, Inc.	V0017092	05/05/19		2,610.00		2,610.00
								2,610.00		2,610.00
0107132	05/23/19	Recon	0045258	Coastal Bend College Pet	V0017244	05/10/19		255.80		255.80
								255.80		255.80
0107133	05/23/19	Recon	0045258	Coastal Bend College Pet	V0017195	05/09/19		175.74		175.74
								175.74		175.74
0107134	05/23/19	Recon	0035177	Dewitt Poth & Son	V0017260	05/13/19	B0000804	89.21		89.21
					V0017261	05/13/19	B0000804	284.70		284.70
								373.91		373.91
0107135	05/23/19	Recon	0005935	Ferguson Enterprises Inc	V0017494	05/20/19	B0000589	25.43		25.43
								25.43		25.43
0107136	05/23/19	Recon	0005734	Great Western Dining	V0017088	05/04/19		11,244.94		11,244.94
					V0017089	05/04/19		11,244.94		11,244.94
					V0017486	05/20/19	B0000815	127.10		127.10
					V0017487	05/20/19	B0000815	827.00		827.00
					V0017488	05/20/19	B0000815	1,150.00		1,150.00
								24,593.98		24,593.98
0107137	05/23/19	Recon	0044010	Herring Bank	V0017069	05/03/19		12,350.10		12,350.10
								12,350.10		12,350.10
0107138	05/23/19	Recon	0044439	Iheartmedia Entertainmen	V0017298	05/14/19		616.50		616.50
								616.50		616.50
0107139	05/23/19	Recon	0005750	Iws Gas and Supply of Te	V0017236	05/10/19		190.50		190.50
					V0017237	05/10/19		198.05		198.05
					V0017238	05/10/19		243.50		243.50
								632.05		632.05
0107140	05/23/19	Recon	0044496	Konica Minolta Business	V0017232	05/10/19	B0000763	837.97		837.97
					V0017233	05/10/19		12.00		12.00
					V0017234	05/10/19	B0000762	420.22		420.22



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,270.19		1,270.19
0107141	05/23/19	Recon	0005834	KTKO Kicker 106	V0017230	05/10/19	B0000523	300.00		300.00
								300.00		300.00
0107142	05/23/19	Recon	0005645	Shari Molina	V0017196	05/09/19		12.00		12.00
								12.00		12.00
0107143	05/23/19	Recon	0005503	Guadalupe Ramirez	V0017353	05/15/19		69.60		69.60
					V0017355	05/15/19		69.60		69.60
								139.20		139.20
0107144	05/23/19	Recon	0044180	Dalton W. Rodriguez	V0017091	05/04/19		287.10		287.10
								287.10		287.10
0107145	05/23/19	Recon	0005666	Charles A. Ross	V0017358	05/15/19		171.70		171.70
								171.70		171.70
0107146	05/23/19	Recon	0000035	Bernard Saenz	V0017218	05/09/19		70.00		70.00
								70.00		70.00
0107147	05/23/19	Recon	0044611	Scarlett Begonia Product	V0017103	05/06/19		300.00		300.00
					V0017104	05/06/19		400.00		400.00
								700.00		700.00
0107148	05/23/19	Recon	0005757	Texas Dept of Public Saf	V0017430	05/17/19	B0000634	15.00		15.00
								15.00		15.00
0107149	05/23/19	Recon	0005982	Time Warner Cable	V0017431	05/17/19	B0000539	11,319.23		11,319.23
								11,319.23		11,319.23
0107150	05/23/19	Outst	0005855	Total Graphics	V0017256	05/10/19		253.00		253.00
								253.00		253.00
0107151	05/23/19	Recon	0005778	UPS (PA)	V0017393	05/16/19	B0000620	121.14		121.14
								121.14		121.14
0107152	05/24/19	Outst	0027173	Nicholas H. Hughes	V0017593	05/23/19		348.00		348.00



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107153	05/24/19	Recon	0032052	Tammy N. Roquet	V0017594	05/23/19		441.00		441.00
								441.00		441.00
0107154	05/24/19	Recon	0033854	Rene R. Trigo	V0017595	05/23/19		152.00		152.00
								152.00		152.00
0107155	05/24/19	Outst	0005820	Armstrong McCall	V0017046	05/03/19		22.20		22.20
								22.20		22.20
0107156	05/24/19	Recon	0005837	CDW Government Inc.	V0017584	05/22/19	P0001354	568.89		568.89
								568.89		568.89
0107157	05/24/19	Recon	0006518	Joe A. Coquat	V0017197	05/09/19		5.00		5.00
								5.00		5.00
0107158	05/24/19	Recon	0005734	Great Western Dining	V0017332	05/14/19		11,244.94		11,244.94
								11,244.94		11,244.94
0107159	05/24/19	Recon	0005980	Howard Technology Soluti	V0017585	05/22/19	P0001373	5,256.00		5,256.00
								5,256.00		5,256.00
0107160	05/24/19	Recon	0005859	Metrofuser Inc.	V0017583	05/22/19	P0001292	491.44		491.44
								491.44		491.44
0107161	05/24/19	Recon	0005855	Total Graphics	V0017577	05/22/19	P0001294	636.00		636.00
								636.00		636.00
0107162	05/29/19	Void	0005805	A T & T						
0107163	05/29/19	Void	0006662	Daniel Adamez						
0107164	05/29/19	Outst	0006012	Alice ISD	V0017557	05/21/19		905.50		905.50
								905.50		905.50
0107165	05/29/19	Recon	0040477	All Aboard America!	V0017560	05/21/19		329.02		329.02
					V0017561	05/21/19		238.43		238.43
					V0017562	05/21/19		182.33		182.33
					V0017564	05/21/19		532.95		532.95
					V0017567	05/21/19		300.41		300.41

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Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,583.14		1,583.14
0107166	05/29/19	Recon	0040303	Asher Associates	V0017520	05/20/19		687.50		687.50
								687.50		687.50
0107167	05/29/19	Recon	0006632	David M. Barrera, Jr.	V0017412	05/16/19		45.01		45.01
								45.01		45.01
0107168	05/29/19	Void	0005985	Naomi M. Camacho-Barrera						
0107169	05/29/19	Outst	0086072	Compansol	V0017554	05/21/19		1,498.75		1,498.75
								1,498.75		1,498.75
0107170	05/29/19	Recon	0005734	Great Western Dining	V0017608	05/23/19	P0001418	690.00		690.00
								690.00		690.00
0107171	05/29/19	Recon	0005795	Ernest Guerra	V0017532	05/20/19		270.00		270.00
								270.00		270.00
0107172	05/29/19	Recon	0005463	Joe R. Hernandez	V0017411	05/16/19		35.62		35.62
								35.62		35.62
0107173	05/29/19	Outst	0005792	David E. Jimenez	V0017537	05/20/19		405.00		405.00
								405.00		405.00
0107174	05/29/19	Recon	0006160	Lopez Exterminating Serv	V0017499	05/20/19	B0000600	265.00		265.00
								265.00		265.00
0107175	05/29/19	Recon	0005825	O'Reilly Automotive Inc.	V0017605	05/23/19	B0000750	42.94		42.94
					V0017606	05/23/19	B0000771	16.99		16.99
								59.93		59.93
0107176	05/29/19	Recon	0034966	Region XIV Umpires Assoc	V0017555	05/21/19		400.00		400.00
								400.00		400.00
0107177	05/29/19	Recon	0046572	Mr. Armando D. Rodriguez	V0017535	05/20/19		135.00		135.00
								135.00		135.00
0107178	05/29/19	Recon	0076392	Mr. Tomas Rodriguez, Jr.	V0017334	05/14/19		240.00		240.00



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								240.00		240.00
0107179	05/29/19	Outst	0005522	Laura L. Southerland	V0017299	05/14/19		10.97		10.97
								10.97		10.97
0107180	05/29/19	Recon	0005801	Christopher J. Trevino	V0017546	05/20/19		135.00		135.00
								135.00		135.00
0107181	05/29/19	Recon	0045269	Ernest J. Venegas	V0017545	05/20/19		270.00		270.00
								270.00		270.00
0107182	05/29/19	Recon	0005780	Verizon Wireless	V0017578	05/22/19	B0000726	797.91		797.91
								797.91		797.91
0107183	05/29/19	Recon	0006175	Ka Ikaika O Ka Viesca	V0017533	05/20/19		270.00		270.00
								270.00		270.00
0107184	05/29/19	Recon	0006246	Whataburger Restaurants	V0017462	05/17/19		313.17		313.17
								313.17		313.17
0107185	05/29/19	Recon	0005794	Daniel D. Zertuche	V0017536	05/20/19		270.00		270.00
								270.00		270.00
0107186	05/30/19	Recon	0005976	BPS Federal Credit Union	V0016958	04/29/19		5,606.00		5,606.00
								5,606.00		5,606.00
0107187	05/30/19	Recon	0006242	Chapter 13 Trustee	V0016957	04/29/19		120.00		120.00
								120.00		120.00
0107188	05/30/19	Recon	0005759	Franklin Templeton	V0016954	04/29/19		150.00		150.00
								150.00		150.00
0107189	05/30/19	Recon	0005758	Life Insurance Co of the	V0016953	04/29/19		200.00		200.00
								200.00		200.00
0107190	05/30/19	Recon	0005717	Lincoln Financial Group	V0016949	04/29/19		2,303.58		2,303.58
								2,303.58		2,303.58



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107191	05/30/19	Recon	0005719	Lincoln Investment	V0016950	04/29/19		1,172.10		1,172.10
								1,172.10		1,172.10
0107192	05/30/19	Recon	0005762	Mg Trust Co. -403(b) Asp	V0016952	04/29/19		2,064.64		2,064.64
								2,064.64		2,064.64
0107193	05/30/19	Recon	0005760	Security Benefit	V0016955	04/29/19		2,083.68		2,083.68
								2,083.68		2,083.68
0107194	05/30/19	Recon	0005763	Texas Guaranteed Std Loa	V0016956	04/29/19		523.96		523.96
								523.96		523.96
0107195	05/30/19	Recon	0005724	USAA Life Insurance Co.	V0016951	04/29/19		746.66		746.66
								746.66		746.66
0107196	05/30/19	Recon	0006632	David M. Barrera, Jr.	V0016751	04/18/19		92.00		92.00
								92.00		92.00
0107197	05/30/19	Outst	0037988	Charlene Bell	V0017145	05/07/19		907.90		907.90
								907.90		907.90
0107198	05/30/19	Recon	0005522	Laura L. Southerland	V0017217	05/09/19		824.94		824.94
								824.94		824.94
0107199	05/30/19	Recon	0005805	A T & T	V0017352	05/15/19		845.03		845.03
								845.03		845.03
0107200	05/30/19	Recon	0006662	Daniel Adamez	V0017461	05/17/19		125.00		125.00
								125.00		125.00
0107201	05/30/19	Outst	0037502	Annual Coaches Meet & Gr	V0017359	05/15/19		1,000.00		1,000.00
								1,000.00		1,000.00
0107202	05/30/19	Recon	0005798	Ascend Learning Technolo	V0016292	04/02/19		28,609.62		28,609.62
								28,609.62		28,609.62
0107203	05/30/19	Recon	0046763	Paul Banta	V0017291	05/13/19		500.00		500.00
								500.00		500.00

500.00

500.00

Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0107204	05/30/19	Recon	0005856	Bar Bell Specialties	V0017347	05/15/19		95.00		95.00
								95.00		95.00
0107205	05/30/19	Recon	0005729	Beeville Publish Co.	V0017363	05/15/19		644.04		644.04
								644.04		644.04
0107206	05/30/19	Recon	0006247	CUPA-HR	V0017340	05/15/19		615.00		615.00
								615.00		615.00
0107207	05/30/19	Recon	0005966	R. W. Dirks	V0017587	05/22/19	B0000656	284.06		284.06
								284.06		284.06
0107208	05/30/19	Recon	0005879	EBSCO Infromation Servic	V0017635	05/28/19	P0001435	13,375.00		13,375.00
								13,375.00		13,375.00
0107209	05/30/19	Recon	0036799	Elias O. Chapa	V0017339	05/15/19		200.00		200.00
								200.00		200.00
0107210	05/30/19	Outst	0000012	Candy Fuller	V0017503	05/20/19		24.70		24.70
								24.70		24.70
0107211	05/30/19	Outst	0005456	Macedonio Gonzalez	V0017354	05/15/19		122.00		122.00
								122.00		122.00
0107212	05/30/19	Outst	0005734	Great Western Dining	V0017302	05/14/19		83.80		83.80
								83.80		83.80
0107213	05/30/19	Recon	0005967	Louise W. Hall	V0017588	05/22/19	B0000657	625.42		625.42
								625.42		625.42
0107214	05/30/19	Recon	0006661	Hill Country Brass	V0016408	04/04/19		1,500.00		1,500.00
								1,500.00		1,500.00
0107215	05/30/19	Outst	0005811	Paul A. Jaure	V0017586	05/22/19	B0000639	287.26		287.26
								287.26		287.26
0107216	05/30/19	Recon	0005848	SchoolComp	V0017342	05/15/19		2,516.40		2,516.40





Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								2,516.40		2,516.40
0107217	05/30/19	Recon	0000053	David Sullivan	V0012262	12/14/18		65.40		65.40
								65.40		65.40
0107218	05/30/19	Outst	0038950	Texas Library Associatio	V0017634	05/28/19	P0001430	100.00		100.00
								100.00		100.00
0107219	05/30/19	Recon	0006012	Alice ISD	V0017602	05/23/19		500.00		500.00
								500.00		500.00
0107220	05/30/19	Outst	0000043	Loana E. Hernandez	V0006270	07/02/18		94.00		94.00
								94.00		94.00
0107221	05/30/19	Outst	0086081	Premont Independent Scho	V0017574	05/22/19		1,271.16		1,271.16
								1,271.16		1,271.16
0107222	05/30/19	Outst	0040528	Vocational Rehabilitatio	V0010977	11/05/18		2,519.00		2,519.00
								2,519.00		2,519.00
0107239	05/31/19	Recon	0037409	Myra C. Barrera	V0017619	05/24/19		800.00		800.00
								800.00		800.00
0107240	05/31/19	Recon	0006513	Braden M. Becknell	V0017416	05/16/19		732.00		732.00
								732.00		732.00
0107241	05/31/19	Recon	0000059	Paul Cantrell	V0017344	05/15/19		1,161.82		1,161.82
								1,161.82		1,161.82
0107242	05/31/19	Recon	0000078	Chasity R. Munoz	V0016781	04/23/19		120.00		120.00
								120.00		120.00
0107243	05/31/19	Recon	0005846	Valton Stinson	V0017620	05/24/19		340.00		340.00
								340.00		340.00
E0000331	05/01/19	Recon	0006632	David M. Barrera, Jr.	V0016656	04/15/19		14.45		14.45
								14.45		14.45



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0000332	05/01/19	Recon	0005985	Naomi M. Camacho-Barrera	V0014164	03/04/19		217.50		217.50
								217.50		217.50
E0000333	05/01/19	Recon	0005847	Pleasanton Learning Cent	V0016779	04/23/19		510.00		510.00
								510.00		510.00
E0000334	05/13/19	Recon	0035162	Chris Freeman	V0016941	04/28/19		240.00		240.00
								240.00		240.00
E0000335	05/13/19	Recon	0005499	Leoda Presley	V0013974	02/22/19		196.20		196.20
					V0013980	02/22/19		121.80		121.80
								318.00		318.00
E0000336	05/13/19	Recon	0037510	Zachary Z. Suarez	V0016946	04/29/19		20.00		20.00
					V0016947	04/29/19		16.09		16.09
								36.09		36.09
E0000337	05/13/19	Recon	0040539	Andy Villarreal	V0016940	04/28/19		240.00		240.00
								240.00		240.00
E0000338	05/13/19	Recon	0005727	Airgas USA, LLC	V0016995	05/01/19		9.75		9.75
					V0016996	05/01/19		13.73		13.73
					V0017029	05/02/19		157.42		157.42
					V0017206	05/09/19	B0000799	169.94		169.94
								350.84		350.84
E0000339	05/13/19	Recon	0005773	Praxair Distribution Inc	V0017020	05/02/19		28.11		28.11
					V0017025	05/02/19		53.44		53.44
					V0017026	05/02/19		49.57		49.57
								131.12		131.12
E0000340	05/15/19	Recon	0000067	Lara Billard	V0016991	05/01/19		45.03		45.03
								45.03		45.03
E0000341	05/15/19	Recon	0005985	Naomi M. Camacho-Barrera	V0017011	05/01/19		87.00		87.00
								87.00		87.00
E0000342	05/15/19	Recon	0005796	Juan Flores	V0017229	05/10/19	B0000638	125.00		125.00
								125.00		125.00



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0000343	05/15/19	Recon	0037510	Zachary Z. Suarez	V0016942	04/29/19		35.80		35.80
					V0017083	05/03/19		14.00		14.00
							49.80		49.80	
E0000344	05/15/19	Recon	0039172	Michael Wang	V0016989	05/01/19		174.00		174.00
							174.00		174.00	
E0000345	05/15/19	Recon	0005727	Airgas USA, LLC	V0016993	05/01/19		444.71		444.71
							444.71		444.71	
E0000346	05/15/19	Recon	0005773	Praxair Distribution Inc	V0017125	05/07/19		2.83		2.83
							2.83		2.83	
E0000347	05/15/19	Recon	0005777	Citi Bank Credit Card	V0016278	04/01/19		322.43		322.43
					V0016296	04/02/19		2,912.50		2,912.50
					V0016698	04/16/19		29.93		29.93
					V0016699	04/16/19		133.62		133.62
					V0016729	04/18/19		625.52		625.52
					V0016731	04/18/19		156.38		156.38
					V0016880	04/25/19		89.00		89.00
					V0016881	04/25/19	B0000545	1,244.40		1,244.40
					V0016882	04/25/19	B0000578	409.00		409.00
					V0016884	04/25/19	B0000555	132.15		132.15
					V0016885	04/25/19	B0000794	2,003.11		2,003.11
					V0016886	04/25/19	B0000694	869.65		869.65
					V0016887	04/25/19	B0000791	4,170.80		4,170.80
					V0016888	04/25/19	B0000782	4,429.94		4,429.94
					V0016918	04/26/19	B0000669	9.19		9.19
					V0016919	04/26/19	B0000672	3.06		3.06
					V0016920	04/26/19		21.06		21.06
V0016921	04/26/19	B0000706	39.49		39.49					
V0016924	04/26/19		5.52		5.52					
V0016925	04/26/19		32.12		32.12					
V0016926	04/26/19		70.00		70.00					
V0017038	05/02/19		17.20		17.20					
								17,726.07		17,726.07
E0000348	05/17/19	Void	0005985	Naomi M. Camacho-Barrera						
E0000349	05/17/19	Recon	0035493	Ryan S. Contreras	V0017137	05/07/19		16.00		16.00
							16.00		16.00	
E0000350	05/17/19	Recon	0024493	Megan A. Flores	V0017239	05/10/19		274.36		274.36



Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0000351	05/17/19	Recon	0005453	Amy Gonzales	V0017143	05/07/19		199.38		199.38
								199.38		199.38
E0000352	05/17/19	Recon	0000016	Shannon M. McCarron	V0017231	05/10/19		96.00		96.00
								96.00		96.00
E0000353	05/17/19	Recon	0037510	Zachary Z. Suarez	V0017210	05/09/19		59.00		59.00
								59.00		59.00
E0000354	05/17/19	Recon	0045357	Marco Vargas	V0017084	05/04/19		240.00		240.00
								240.00		240.00
E0000355	05/17/19	Recon	0040539	Andy Villarreal	V0017085	05/04/19		140.00		140.00
								140.00		140.00
E0000356	05/17/19	Recon	0005937	Jeffrey R. West	V0017254	05/10/19		20.00		20.00
								20.00		20.00
E0000357	05/23/19	Recon	0024493	Megan A. Flores	V0016660	04/15/19		256.44		256.44
								256.44		256.44
E0000358	05/23/19	Recon	0005727	Airgas USA, LLC	V0017504	05/20/19	B0000799	1,760.00		1,760.00
								1,760.00		1,760.00
E0000359	05/23/19	Recon	0005733	Ellucian Company, L. P.	V0017337	05/15/19		692.25		692.25
								692.25		692.25
E0000360	05/23/19	Recon	0005990	Garratt-Callahan Company	V0017490	05/20/19	B0000658	1,010.00		1,010.00
					V0017491	05/20/19	B0000658	1,010.00		1,010.00
								2,020.00		2,020.00
E0000361	05/23/19	Recon	0005847	Pleasanton Learning Cent	V0017466	05/17/19		255.00		255.00
								255.00		255.00
E0000362	05/23/19	Recon	0044964	Tutor.Com, Inc.	V0015721	03/18/19		4,125.00		4,125.00
					V0016215	03/29/19		6,750.00		6,750.00
								10,875.00		10,875.00





Bank Code: 01 Prosperity General Fund  
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0000363	05/29/19	Recon	0006011	Andrea L. Bruns	V0017404	05/16/19		165.02		165.02
					V0017406	05/16/19		289.20		289.20
								454.22		454.22
E0000364	05/29/19	Recon	0035162	Chris Freeman	V0017086	05/04/19		140.00		140.00
								140.00		140.00
E0000365	05/29/19	Recon	0005453	Amy Gonzales	V0017409	05/16/19		323.69		323.69
								323.69		323.69
E0000366	05/29/19	Recon	0005733	Ellucian Company, L. P.	V0017335	05/15/19		17,567.00		17,567.00
								17,567.00		17,567.00
E0000367	05/29/19	Recon	0005773	Praxair Distribution Inc	V0017131	05/07/19		53.44		53.44
					V0017133	05/07/19		53.44		53.44
								106.88		106.88
								=====	=====	=====
								463,381.59		463,381.59





Bank Code: 06 Bank Mobile pseudo acct  
GL Account No: 10-00000-0-10060

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0001569	05/16/19	Outst	0040634	Emily Santellana	V0017379	05/16/19		205.87		205.87
								----- 205.87		----- 205.87
0001570	05/16/19	Outst	0041563	Ramon M. Zuniga, III	V0017380	05/16/19		283.61		283.61
								----- 283.61		----- 283.61
0001571	05/17/19	Outst	0036394	Lindsey R. Duncan	V0017455	05/17/19		600.00		600.00
								----- 600.00		----- 600.00
0001572	05/17/19	Outst	0028914	Amanda J. McCracken	V0017453	05/17/19		1,062.00		1,062.00
								----- 1,062.00		----- 1,062.00
0001573	05/17/19	Outst	0031715	Kassidee R. Rocha	V0017454	05/17/19		100.00		100.00
								----- 100.00		----- 100.00
0001574	05/17/19	Outst	0040616	MacY R. Ruiz	V0017456	05/17/19		172.31		172.31
								----- 172.31		----- 172.31
0001575	05/23/19	Outst	0029841	Michael A. Nino	V0017596	05/23/19		1,085.17		1,085.17
								----- 1,085.17		----- 1,085.17
								=====	=====	=====
								13,859.94		13,859.94

Bank Code	Account Number	Description	Debit	Credit
01 Prosperity General F	10-00000-0-20000	General : Accounts Payable	463,381.59	0.00
	10-00000-0-10000	General : Cash In Bank-General	0.00	463,381.59
			----- 463,381.59	----- 463,381.59
06 Bank Mobile pseudo a	10-00000-0-20640		13,859.94	0.00
	10-00000-0-10060		0.00	13,859.94
			----- 13,859.94	----- 13,859.94