

Education Service Center Region 20
Monthly Check Register
April 2017

Check Date	Vendor Name	Check Amt
20170419	ABIGAIL RAYBURN	28.00
20170426	ABIGAIL RAYBURN	33.00
20170412	ACET	365.00
20170427	ACET	3,285.00
20170426	ADRIANA CASTILLO	10.70
20170419	AGENCY 405/CRIME RECORDS SRVC	32.00
20170426	AHI ENTERPRISES LLC	840.65
20170430	AHI ENTERPRISES LLC	187.12
20170419	AIM MEDIA TEXAS	672.28
20170412	AIRBORNE FLAG & FLAGPOLE, LLC	5,156.80
20170421	ALAMO COLLEGES	56,448.26
20170426	ALAMO COLLEGES	280.00
20170407	ALAMO HEIGHTS ISD	5,670.00
20170412	ALAMO HEIGHTS ISD	215.68
20170430	ALAMO HEIGHTS ISD	241.38
20170430	ALAMO LANDSCAPING AND	12,670.00
20170412	ALEXANDRA DOMINGUEZ	160.11
20170419	ALEXANDRA DOMINGUEZ	36.38
20170426	ALICIA ARAGON	16.05
20170412	ALICIA M RODRIGUEZ	55.64
20170426	ALICIA M RODRIGUEZ	28.89
20170426	ALICIA SOTELLO	1,200.00
20170412	AMANDA TYLER	132.31
20170430	AMANDA TYLER	187.57
20170412	AMARILLO GLOBE-NEWS	262.08
20170419	AMBER ALDERSEA	57.78
20170430	AMBER ALDERSEA	10.70
20170426	AMERICAN COUNSELING ASSOCIATIO	1,839.40
20170419	AMERICAN EXPRESS	4,484.70
20170426	AMERICAN EXPRESS	2,878.03
20170426	AMERICAN THERMOFORM CORP	6,041.98
20170430	AMON CARTER MUSEUM OF ART	40.00
20170412	AMPARO AGUILAR	193.71
20170412	AMY STRAUCH	132.15
20170426	AMY STRAUCH	79.19
20170412	ANA LLAMO	2,500.00
20170412	ANGELA BREWER	3,012.00
20170419	ANGELA BREWER	2,817.00
20170426	ANGELA LEE	63.67
20170412	ANGELES LEHMANN	1,000.00
20170426	ANGELICA SAUCEDA	107.54
20170412	ANGELITA CORONA	1,687.00
20170412	ANIMAL SUPPLY CO SOUTH REGION	372.94
20170426	APPDDICTION STUDIO LLC	4,875.00
20170430	APPDDICTION STUDIO LLC	9,750.00
20170426	APPLE INC	555.97
20170419	ARAZELI GRANADOS	28.89

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20170419	ARISCELA SAENZ	120.91
20170426	ARISCELA SAENZ	46.01
20170412	ARMSTRONGS CRICKET FARMS	866.20
20170426	ARMSTRONGS CRICKET FARMS	269.00
20170430	ARMSTRONGS CRICKET FARMS	270.50
20170430	ASHLEY FESTA WRITING	3,000.00
20170412	AT&T	106.08
20170426	AT&T	1,455.74
20170426	AT&T MOBILITY	2,163.07
20170419	ATHLOS APPAREL LLC	421.06
20170430	AUTOMATIC ELEVATOR INC	465.61
20170419	B&D BINDER & INDEX INC	514.49
20170412	B&H PHOTO VIDEO	284.50
20170407	BANDERA ISD	945.00
20170430	BANDERA ISD	709.39
20170419	BARNES & NOBLE, INC	510.40
20170426	BARNES & NOBLE, INC	263.60
20170430	BARNES & NOBLE, INC	117.48
20170412	BAYTOWN SUN	217.00
20170412	BEATRICE CARREON	8.56
20170412	BECKY COLE	44.94
20170426	BEST WESTERN PLUS CARRIZO SPRI	85.59
20170419	BETSY ILGENFRITZ	3,000.00
20170419	BETTY CARLSON	26.75
20170430	BETTY CARLSON	32.10
20170419	BETTY LOPEZ	12.84
20170419	BEVEYLON CONCHA	202.53
20170412	BIANCA COLE	361.15
20170430	BIANCA COLE	178.17
20170412	BILL MILLER BAR-B-Q	412.50
20170419	BILL MILLER BAR-B-Q	568.75
20170412	BILLIE BROWN	381.30
20170412	BLUETARP FINANCIAL	36.98
20170412	BOEHLE'S SIGNS & GRAPHICS	375.00
20170421	BOERNE ISD	376.62
20170426	BRANDI LYNN SIMPSON	151.98
20170430	BRANDI LYNN SIMPSON	53.51
20170404	BRIGHTBYTES INC	5,666.67
20170412	BROADWAY NATIONAL BANK	30,934.00
20170427	BROKERAGE STORE	150.01
20170426	BROOKS ACADEMY OF SCIENCE	150.00
20170430	BROOKS ACADEMY OF SCIENCE	150.00
20170419	BURNETT SPECIALISTS	484.22
20170426	BURNETT SPECIALISTS	122.16
20170427	CAREER CRUISING	1,364.34
20170412	CARMEN GILCHRIST	3,030.00
20170426	CARMEN GILCHRIST	2,217.00

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20170430	CARMEN GILCHRIST	1,386.00
20170419	CAROL HODSON	40.66
20170412	CAROL MORGAN	52.43
20170412	CAROLINA BIOLOGICAL SUPPLY CO	623.07
20170430	CAROLINA BIOLOGICAL SUPPLY CO	358.07
20170419	CAROLINA GONZALES	120.27
20170426	CAROLINA GONZALES	139.11
20170419	CAROLYN TRIP	9.70
20170430	CAROLYN WINTER	3,555.00
20170426	CARRIZO SPRINGS CISD	75.00
20170412	CASANDRA MORRISON	481.00
20170430	CASO DOCUMENT MANAGEMENT	2,200.00
20170412	CAWLEY COMPANY	118.50
20170412	CDW GOVERNMENT	2,148.00
20170426	CDW GOVERNMENT	517.40
20170427	CEC	430.00
20170407	CENTER POINT ISD	2,333.34
20170427	CENTER POINT ISD	493.94
20170426	CENTRAL INSTITUTE FOR THE DEAF	16.50
20170419	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170426	CHAMPION NATIONAL SECURITY, IN	2,675.09
20170430	CHAMPION NATIONAL SECURITY, IN	5,537.05
20170430	CHANNING BETE CO INC	42.94
20170419	CHARLES WIMETT	285.44
20170412	CHARLOTTE ISD	2,496.00
20170412	CHERI KAHN	75.98
20170426	CHERI KAHN	220.96
20170430	CHERYL STEWART	209.37
20170406	CHILDPLUS SOFTWARE	632.75
20170428	CHILDPLUS SOFTWARE	632.75
20170412	CHOICE STAFFING	661.56
20170419	CHOICE STAFFING	518.52
20170430	CHOICE STAFFING	1,171.14
20170426	CHRIS BAGGETT	95.48
20170430	CHRIS BAGGETT	85.48
20170412	CHRISTAL VISION INC	2,392.30
20170419	CHRISTAL VISION INC	6,683.00
20170430	CHRISTAL VISION INC	4,767.30
20170430	CHRISTINA MICHELLE MENDEZ	125.68
20170419	CHRISTINE LETLEBO	26.75
20170419	CHRYSTINA BAIER	16.59
20170426	CINDI BOWLING	76.57
20170430	CINTAS	444.78
20170419	CITE CORPORATION	650.00
20170426	CLASSROOM CONSULTANTS, INC.	175.00
20170426	CLAUDIA VARGAS-RAMIREZ	105.53
20170430	CLAUDIA VARGAS-RAMIREZ	79.00

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20170412	CMG-AUSTIN REMITTANCE ADDRESS	713.52
20170430	CMG-AUSTIN REMITTANCE ADDRESS	478.59
20170427	COABE	2,170.00
20170407	COMAL ISD	10,865.45
20170426	COMAL ISD	75.00
20170412	COMFORT INN & SUITES FORT WORT	1,605.00
20170419	CONNIE RODRIGUEZ	525.00
20170430	CONNIE RODRIGUEZ	1,100.00
20170430	COOLSOFT LLC	1,820.00
20170427	COTULLA ISD	206.25
20170427	COUNCIL FOR EXCEPTIONAL	363.00
20170419	COUNCIL FOR PROFESSIONAL	3,400.00
20170430	COUNCIL FOR PROFESSIONAL	2,900.80
20170430	COUNCIL OF ADMINISTRATORS	103.50
20170430	CPS ENERGY	37,756.10
20170430	CREATIVE MATHEMATICS	249.00
20170426	CRESTLINE SPECIALTIES, INC	473.72
20170426	CRICK SOFTWARE, INC.	624.00
20170412	CROWNE PLAZA AUSTIN HOTEL	1,618.65
20170419	CROWNE PLAZA AUSTIN HOTEL	294.30
20170430	CROWNE PLAZA AUSTIN HOTEL	882.90
20170426	CRUMPETS RESTAURANT & BAKERY	660.00
20170430	CRUMPETS RESTAURANT & BAKERY	619.50
20170412	CYNTHIA JONES	500.00
20170426	CYNTHIA JONES	-
20170426	CYNTHIA PINA	153.56
20170430	CYNTHIA PINA	34.00
20170419	CYNTHIA VALDEZ	9.65
20170430	CYNTHIA VALDEZ	4.29
20170419	DALIA ORTEGA-ESPITIA	22.47
20170412	DALLAS COUNTY SCHOOLS	11,789.00
20170419	DARLENE REDCLIFT	55.11
20170430	DARLENE REDCLIFT	179.08
20170430	DE LAGE LANDEN FINANCIAL	140.00
20170430	DEAF INTERPRETER SERVICES INC	300.00
20170412	DEALERS ELECTRICAL SUPPLY	493.09
20170430	DEALERS ELECTRICAL SUPPLY	787.31
20170419	DEBORAH ROSENBAUM	61.53
20170412	DEBRA J. DOCKERY, ARCHITECT PC	13,860.00
20170430	DEBRA MALDONADO	72.78
20170412	DEE ANN DRUMMOND-ESTLACK	292.36
20170412	DELL MARKETING LP	4,898.24
20170419	DELL MARKETING LP	9,226.00
20170430	DELL MARKETING LP	2,290.19
20170412	DEMETRIO D GARCIA	140.45
20170419	DEMETRIO D GARCIA	259.31
20170412	DENIM GROUP LTD	2,400.00

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20170430	DENISE DELGADO	184.61
20170412	DENISE DUSEK	188.87
20170430	DENISE DUSEK	181.38
20170412	DENISSE GOMEZ	25.68
20170426	DENISSE GOMEZ	12.84
20170421	DEVINE ISD	42,851.21
20170426	DEVINE ISD	150.00
20170430	DEVINE ISD	122.99
20170412	DEVONA HERNANDEZ	117.70
20170430	DIANA KLEPAC	274.46
20170419	DIGICERT, INC.	140.00
20170426	DILLEY ISD	75.00
20170426	DINAH ZIKE ACADEMY LP	2,820.00
20170412	DIONICIA RUIZ	1,925.00
20170430	DIONICIA RUIZ	1,925.00
20170430	DIXIE KINGSTON	500.00
20170412	DONALD HAWKINS	63.92
20170426	DONALD HAWKINS	62.09
20170430	DOOR CONTROL SERVICES INC	1,995.20
20170412	DOROTHY DOMINGUEZ	160.52
20170430	DOROTHY DOMINGUEZ	173.88
20170426	DOUBLE TREE BY HILTON HOTEL AU	922.14
20170419	DOUBLETREE BY HILTON	549.36
20170426	DOUBLETREE BY HILTON	366.24
20170412	DOUBLETREE HOTEL	344.44
20170412	DRURY INN & SUITES AUSTIN	494.86
20170419	DRURY INN & SUITES AUSTIN	323.73
20170426	DRURY INN & SUITES AUSTIN	215.82
20170430	DRURY INN & SUITES AUSTIN	323.73
20170421	EACH ONE TEACH ONE	6,614.01
20170407	EAGLE PASS ISD	2,198.00
20170419	EANES ISD	325.00
20170421	EAST CENTRAL ISD	340,411.47
20170426	EAST CENTRAL ISD	375.00
20170412	ED VARA	278.08
20170430	ED VARA	234.94
20170407	EDGEWOOD ISD	2,145.74
20170426	EDGEWOOD ISD	525.00
20170430	EDGEWOOD ISD	150.00
20170419	EDITH HERNANDEZ-SANDOVAL	673.60
20170419	EDNA MCFIELD-RANDLESTON	26.22
20170426	EDNA MCFIELD-RANDLESTON	45.16
20170430	EDNA TREJO	145.95
20170419	EDUCATION FIRST CONSULTING LLC	3,315.75
20170412	EDUCATION SERVICE CTR REG 10	407.43
20170421	EDUCATION SERVICE CTR REG 10	2,000.00
20170430	EDUCATION SERVICE CTR REG 10	394.95

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20170430	EDUCATION SERVICE CTR REG 12	85.00
20170406	EDUCATION SERVICE CTR REG 13	92.03
20170412	EDUCATION SERVICE CTR REG 13	85.60
20170419	EDUCATION SERVICE CTR REG 13	21,575.00
20170426	EDUCATION SERVICE CTR REG 13	1,000.00
20170430	EDUCATION SERVICE CTR REG 13	885.60
20170412	EDUCATION SERVICE CTR REG 14	1,499.59
20170419	EDUCATION SERVICE CTR REG 14	347.52
20170421	EDUCATION SERVICE CTR REG 14	2,000.00
20170430	EDUCATION SERVICE CTR REG 14	393.63
20170430	EDUCATION SERVICE CTR REG 15	369.39
20170412	EDUCATION SERVICE CTR REG 17	3,845.02
20170412	EDUCATION SERVICE CTR REG 18	77.00
20170419	EDUCATION SERVICE CTR REG 18	420.38
20170412	EDUCATION SERVICE CTR REG 19	1,003.06
20170419	EDUCATION SERVICE CTR REG 19	1,131.57
20170412	EDUCATION SERVICE CTR REG 20	617.07
20170419	EDUCATION SERVICE CTR REG 20	5,967.00
20170426	EDUCATION SERVICE CTR REG 20	4,250.95
20170427	EDUCATION SERVICE CTR REG 20	3,362.50
20170428	EDUCATION SERVICE CTR REG 20	114.86
20170430	EDUCATION SERVICE CTR REG 20	6,010.00
20170419	EDUCATION SERVICE CTR REG 4	8,852.24
20170426	EDUCATION SERVICE CTR REG 5	295.00
20170412	EDUCATION SERVICE CTR REG 7	1,061.97
20170430	EDUCATION SERVICE CTR REG 7	163.79
20170412	EDWARD ROMERO	673.60
20170426	EDWARD S DAVILA	740.00
20170430	EDWARD S DAVILA	600.00
20170412	ELIGIBILITY TRACKING	498.75
20170412	ELIZABETH GARCIA	121.51
20170430	ELIZABETH GARCIA	204.06
20170426	ELIZABETH PEREZ	268.34
20170430	ELLEN D HATLEY	1,200.00
20170426	ELSA L GALINDO	1,350.00
20170419	ELVIA ELIZONDO	31.04
20170426	EMERALD BEACH HOTEL	231.08
20170412	EMILIO CRUZ	162.71
20170419	EMMA ZEPEDA	51.90
20170412	ENTERPRISE RENT-A-CAR	3,356.00
20170419	ENTERPRISE RENT-A-CAR	1,182.00
20170426	ENTERPRISE RENT-A-CAR	3,211.88
20170430	ENTERPRISE RENT-A-CAR	3,823.28
20170412	ERICA RODRIGUEZ	1,100.00
20170419	ERICA RODRIGUEZ	550.00
20170412	ERIKA GONZALEZ	111.36
20170419	ERIN DELEON	29.96

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20170426	ERIN SALFITI	291.04
20170419	ERIN SCHOFIELD	650.60
20170412	ERNESTINA RAMOS	229.54
20170419	ESMERALDA T SOLANO	10.00
20170412	EUGENIA F FIRTH	512.00
20170419	EVA LEDESMA	185.06
20170430	EVA LEDESMA	110.95
20170412	EVA TALAVERA	5.35
20170419	EVELYN VILLARREAL	18.73
20170426	EVELYN VILLARREAL	19.80
20170407	FALLS CITY ISD	945.00
20170430	FANICKS GARDEN CENTER	85.46
20170412	FEDEX	45.05
20170419	FEDEX	21.68
20170421	FEDEX	111.00
20170430	FEDEX	79.26
20170412	FISHER SCIENTIFIC	2,900.30
20170419	FISHER SCIENTIFIC	1,049.22
20170430	FISHER SCIENTIFIC	2,304.81
20170412	FOCUS CARE INC	25.00
20170412	FORT SAM HOUSTON ISD	3,985.12
20170419	FORT WORTH ZOO	75.00
20170426	FRANKIE MENDEZ	75.44
20170412	FRANKLIN COVEY	507.46
20170426	FRANKLIN COVEY	1,580.06
20170406	FRED PRYOR SEMINARS	128.00
20170407	FT. SAM HOUSTON ISD	1,890.00
20170426	FUELMAN	2,025.15
20170419	GARDA CL SOUTHWEST	29.40
20170419	GATEWAY PRINTING	162.50
20170428	GENWORTH LIFE INSURANCE CO	328.36
20170426	GEORGIA A EDWARDS	1,000.00
20170427	GETTY IMAGES INC	687.50
20170426	GLORIA G VALLE	1,500.00
20170412	GLORIA PALOMO	159.75
20170419	GLORIA PALOMO	28.80
20170419	GLORIA TENORIO	32.10
20170428	GOLDS GYM INTERNATIONAL	2,334.20
20170430	GRAINGER	124.40
20170426	GRETCHEN ELKINS	21.03
20170412	GUILLERMO SALAZAR	383.78
20170426	GULF COAST PAPER COMPANY	1,031.70
20170430	GULF COAST PAPER COMPANY	777.15
20170426	GUROCK SOFTWARE GMBH	2,200.00
20170426	HAMPTON INN & SUITES	2,387.88
20170430	HAMPTON INN CARRIZO SPRINGS	97.37
20170421	HARLANDALE ISD	1,189.93

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20170426	HARLANDALE ISD	750.00
20170430	HARLANDALE ISD	75.00
20170426	HARRIETT JACKSON	59.92
20170419	HEARTHSTONE BAKERY CAFE	348.67
20170419	HEAVENLY GOURMET LLC	1,354.50
20170430	HEAVENLY GOURMET LLC	468.00
20170412	HEB CREDIT RECEIVABLE DEPT 308	68.73
20170419	HEB CREDIT RECEIVABLE DEPT 308	30.16
20170426	HEB CREDIT RECEIVABLE DEPT 308	313.61
20170430	HEB CREDIT RECEIVABLE DEPT 308	61.49
20170412	HEINEMANN	479.60
20170412	HOLIDAY INN AUSTIN TOWN LAKE	172.22
20170412	HOLIDAY INN EXPRESS	285.69
20170419	HOLIDAY INN EXPRESS	194.74
20170426	HOLIDAY INN EXPRESS	97.37
20170430	HOLIDAY INN EXPRESS	153.69
20170412	HOLIDAY INN EXPRESS UVALDE	194.74
20170426	HOLIDAY INN EXPRESS UVALDE	389.48
20170430	HOLIDAY INN EXPRESS UVALDE	194.74
20170419	HOLIDAY INN MIDTOWN	3,285.63
20170412	HOME DEPOT CREDIT SERVICES	257.10
20170426	HOME DEPOT CREDIT SERVICES	29.82
20170430	HOME DEPOT CREDIT SERVICES	141.99
20170419	HONDO ISD	486.00
20170421	HONDO ISD	12,505.85
20170412	HYATT REGENCY AUSTIN	-
20170412	IBM CORPORATION	39,200.95
20170412	IDEAPAIN INC	739.12
20170419	IFIXIT	413.15
20170406	IMP	1,050.00
20170407	INGRAM ISD	1,170.00
20170428	INGRAM ISD	165.00
20170406	INNOVATION DATA PROCESSING	1,466.67
20170428	INNOVATION DATA PROCESSING	1,466.67
20170428	INTERNAL REVENUE SERVICE	2,521.02
20170412	IRENE GARZA	63.67
20170426	IRLANDA S. CAMPOS	8.56
20170419	IRMA TAJONAR	95.24
20170419	ISABELL SOLIS	145.06
20170430	ISABELL SOLIS	45.48
20170426	ISAURO RIVAS	135.89
20170412	ISM - RIO GRANDE VALLEY	300.00
20170419	ISTE	2,900.00
20170426	JACLYN PEREZ	71.83
20170430	JACLYN PEREZ	244.13
20170412	JACOB ORTEGA	16.59
20170412	JAIME CARREON	1,950.00

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20170419	JAIME CARREON	1,100.00
20170430	JAIME CARREON	2,425.00
20170426	JAMIE GOODWIN	95.26
20170426	JANET BARRERA HESTER	66.34
20170419	JANIE RAMIREZ	18.19
20170412	JASON'S DELI	472.44
20170419	JASON'S DELI	1,066.35
20170412	JAY YOUNG	125.00
20170419	JAYME PRESLEY	192.74
20170430	JAYME PRESLEY	72.24
20170412	JEANNE ANN CANTU	27.82
20170430	JEANNE ANN CANTU	27.82
20170419	JEFF GOLDHORN	146.67
20170412	JEFFREY STONE	45.82
20170419	JENNIFER BEARDSALL	34.50
20170412	JENNIFER DAVEY	1,750.28
20170426	JENNIFER VILLEGAS	29.25
20170426	JENSEN LEARNING CORP	990.00
20170419	JOAN KRAMER	80.25
20170412	JOHN J MURPHY	3,100.00
20170412	JORDAN B HEEP	1,897.50
20170419	JORGE VAZQUEZ	19.80
20170412	JOURDANTON ISD	270.00
20170426	JOURDANTON ISD	1,269.14
20170419	JOYCE LYNN CHAPMAN	75.97
20170407	JUDSON ISD	22,995.00
20170426	JUDSON ISD	225.00
20170419	JULIA BENAVIDES	11.77
20170412	JULIE REYNOLDS	1,100.00
20170419	JULIE REYNOLDS	550.00
20170426	JULIE REYNOLDS	550.00
20170430	JULIE REYNOLDS	550.00
20170412	JULIE SEGURA CORDOVA	464.40
20170426	JULIE SEGURA CORDOVA	260.03
20170430	JULIE SEGURA CORDOVA	155.69
20170412	JULISSA SANTELLAN	12.84
20170430	JUSTIN BOYD	38.52
20170406	KAPLAN EARLY LEARNING CO	129.17
20170428	KAPLAN EARLY LEARNING CO	129.17
20170412	KAREN LAWHORNE	9.42
20170430	KASSANDRA PINZON	55.64
20170406	KATHLEEN CERVANTEZ	224.43
20170419	KATHLEEN CERVANTEZ	350.82
20170430	KATHLEEN CERVANTEZ	340.44
20170430	KELLY HARMON & ASSOCIATES	2,049.00
20170412	KELLY JOSEPH	42.80
20170430	KELLY JOSEPH	305.49

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20170412	KERRI RHODES	4.28
20170412	KFORCE INC.	1,560.00
20170419	KIMBERLY B VINTON	571.73
20170412	KIMBERLY BAUMGARDNER	26.75
20170430	KIMBERLY BAUMGARDNER	134.29
20170426	KRISTEN FOLEY	38.56
20170426	KRISTINA JOHNSON	2,200.00
20170430	KRISTINA JOHNSON	5,100.00
20170426	LA QUINTA INN & SUITES	261.60
20170430	LA QUINTA INN & SUITES	116.55
20170406	LA VERNIA ISD	206.25
20170428	LA VERNIA ISD	206.25
20170412	LAINÉ FICHTER	31.04
20170419	LAINÉ FICHTER	34.24
20170412	LAKESHORE LEARNING MATERIALS	3,637.51
20170419	LAKESHORE LEARNING MATERIALS	2,450.50
20170426	LAKESHORE LEARNING MATERIALS	384.66
20170419	LAURA MARTINEZ	166.40
20170419	LAURA YELK	6.42
20170419	LAUREN VEREEN	83.96
20170412	LURIE SCHMIDT-STAPLES	87.76
20170419	LAWRENCE RODRIGUEZ	36.92
20170428	LEAKEY ISD	68.75
20170406	LEARNING LIST	404.18
20170428	LEARNING LIST	404.18
20170406	LEARNKEY	4,625.00
20170428	LEARNKEY	4,625.00
20170428	LEGAL DIGEST	410.00
20170426	LESLIE THOMPSON	1,200.00
20170430	LESLIE THOMPSON	1,500.00
20170406	LEVI RAY & SHOUP INC	6,335.00
20170428	LEVI RAY & SHOUP INC	6,335.00
20170430	LIDIA FRAGA	58.54
20170412	LILIANA CLARK	256.25
20170430	LILIANA SALAZAR	52.47
20170419	LILLIAN MCPHERSON	26.75
20170419	LINDA EICHMAN	1,200.00
20170426	LINDA FERRIS	1,100.00
20170426	LINGUALINX LANGUAGE SOLUTIONS	38.43
20170412	LISA BOYD	250.00
20170419	LISA CALDERA	28.89
20170419	LISA KIRBY	529.65
20170426	LISA KIRBY	535.00
20170426	LISA SOLL	103.73
20170430	LISA SOLL	193.69
20170426	LITERACY RESOURCES, INC.	614.92
20170419	LOCKE HILL FEED	1,289.30

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20170412	LOFTIN EQUIPMENT CO	935.82
20170426	LOFTIN EQUIPMENT CO	1,763.33
20170412	LONE STAR OVERNIGHT	58.47
20170426	LONE STAR OVERNIGHT	63.72
20170412	LOVING GUIDANCE INC	7,940.00
20170427	LRP PUBLICATIONS	18.75
20170412	LYDIA Z HERNANDEZ	33.18
20170426	LYNDA CAVAZOS	2,415.00
20170426	LYNNA COLUNGA	37.45
20170407	LYTLE ISD	12,231.21
20170421	LYTLE ISD	10,487.34
20170426	LYTLE ISD	225.00
20170426	MALDONADO NURSERY	300.00
20170430	MALDONADO NURSERY	2,148.75
20170426	MALORI M. DELGADO	1,350.00
20170419	MANUEL SALINAS	64.20
20170430	MAR COR PURIFICATION INC	88.35
20170426	MARCELLE VOSS	1,650.00
20170426	MARIA CARDENAS	61.08
20170426	MARIA D MAGALLONES	16.05
20170412	MARIA DE LOS ANGELES ROSALES	49.22
20170430	MARIA HERRERA	7,000.00
20170430	MARIA RIVAS-ELIZONDO	1,350.00
20170430	MARIA SANCHEZ	93.50
20170419	MARIA SANTOYO	26.75
20170412	MARIE RILEY	1,000.00
20170419	MARIE RILEY	1,600.00
20170426	MARIE RILEY	1,950.00
20170430	MARIE RILEY	2,000.00
20170430	MARISA URBINA	-
20170430	MARKETVOLT LLC	360.00
20170426	MARSALIE ZINSMEYER	73.31
20170430	MARSALIE ZINSMEYER	659.94
20170412	MARSHA CHRISTINE LUCERNE	1,000.00
20170426	MARY DELEON	104.33
20170430	MARY DURHIEM	700.00
20170426	MARY ORTIZ	42.80
20170412	MARY ROSE TRINIDAD	360.07
20170419	MARY ROSE TRINIDAD	32.10
20170412	MARY STELLA TENORIO-DELAGARZA	300.00
20170412	MAXI AIDS INC	99.54
20170419	MAXI AIDS INC	377.63
20170430	MAXI AIDS INC	31.26
20170430	MAXINE LATHAM	65.28
20170426	MAYFIELD PAPER COMPANY	1,101.60
20170412	MAYRA T DE HOYOS	68.09
20170412	MEDINA ISD	1,293.00

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Check Date	Vendor Name	Check Amt
20170419	MEDINA VALLEY ISD	808.10
20170419	MELINA PANTOJA LOPEZ	42.80
20170430	MELISSA MANN	42.80
20170426	MERCEDES PEREZ	43.89
20170430	MICHAEL C. GARCIA	28.39
20170426	MICHAEL LASTOVICA	36.38
20170426	MICHELLE DENISE SCHWARTZ	1,200.00
20170430	MICHELLE MENDIETTA	150.00
20170412	MICHELLE SORIANO	278.20
20170426	MICHELLE SORIANO	845.30
20170412	MICHELLE YBARRA	21.40
20170419	MICHELLE YZAGUIRRE	570.09
20170426	MICHELLE ZAMORA	177.09
20170412	MINERAL WELLS ISD	2,825.28
20170430	MINERAL WELLS ISD	1,543.52
20170412	MISTY PHELPS	182.99
20170430	MISTY PHELPS	333.34
20170426	MONICE A KRETZSCHMER	218.28
20170430	MORRIS PUBLISHING GROUP	245.76
20170430	MSB	2.16
20170419	MULTI SVC TECH SOLUTIONS INC	4,484.20
20170427	MULTI SVC TECH SOLUTIONS INC	2,504.76
20170412	MUSKINGUM VALLEY E S C	115.00
20170426	MVSEEDS.COM	53.67
20170430	MVSEEDS.COM	234.90
20170412	NAME BADGE PRODUCTIONS	36.53
20170426	NANCY MENDEZ	90.95
20170426	NANCY RODRIGUEZ	193.65
20170419	NANCY SEIDENSTICKER	39.00
20170426	NANCY SEIDENSTICKER	80.79
20170412	NASP	1,908.00
20170419	NATALIA ISD	259.60
20170426	NATALIA ISD	150.00
20170428	NATIONAL CACFP	500.00
20170419	NATIONAL EDUCATORS	240.00
20170412	NATIONAL IPA	375.00
20170412	NEW FRONTIERS CHARTER SCHOOL	54.42
20170419	NORA LUGO	7,100.00
20170419	NOREIDA TREJO	29.96
20170412	NORMA J ORTIZ	68.00
20170426	NORMA J ORTIZ	60.50
20170412	NORMA LOPEZ	85.60
20170426	NORMA MALDONADO	550.00
20170430	NORMA MALDONADO	2,200.00
20170407	NORTH EAST ISD	2,611.29
20170412	NORTH EAST ISD	250.00
20170419	NORTH EAST ISD	340.00

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Check Date	Vendor Name	Check Amt
20170421	NORTH EAST ISD	54,849.37
20170426	NORTH EAST ISD	975.00
20170430	NORTH EAST ISD	150.00
20170421	NORTHSIDE ISD	66,876.20
20170426	NORTHSIDE ISD	75.00
20170412	OAKLEAF FLORIST	145.98
20170419	OAKLEAF FLORIST	55.00
20170412	OFFICE DEPOT	3,491.28
20170419	OFFICE DEPOT	677.05
20170426	OFFICE DEPOT	4,924.20
20170430	OFFICE DEPOT	2,727.56
20170430	OGLETREE DEAKINS NASH	687.50
20170412	OLAGUE ENTERPRISES LLC	3,300.00
20170426	OLAGUE ENTERPRISES LLC	1,400.00
20170430	OLAGUE ENTERPRISES LLC	1,000.00
20170419	OLGA MARRERO	35.31
20170412	OLIVIA PARKER	14.78
20170419	OMNI AUSTIN HOTEL/SOUTHPARK	588.60
20170412	OTICON INC.	566.50
20170406	PAGES INC	46.71
20170428	PAGES INC	46.71
20170412	PALOMA BLANCA MEXICAN CUISINE	200.00
20170419	PALOMA BLANCA MEXICAN CUISINE	753.22
20170430	PATRICIA ALVAREZ	15.52
20170412	PATRICIA MARTINEZ	43.42
20170412	PATRICIA MORA	53.50
20170430	PATTERSON & ASSOCIATES	2,000.00
20170426	PAULA S CAMPOS	57.25
20170421	PEARSALL ISD	1,575.00
20170412	PETERSON BROS. INC.	413.40
20170430	PETERSON BROS. INC.	1,644.24
20170419	PETTY CASH	138.93
20170419	PINNACLE MEDICAL MANAGEMENT	31,354.00
20170430	PINNACLE MEDICAL MANAGEMENT	9,349.00
20170419	PITNEY BOWES GLOBAL	757.00
20170407	POTEET ISD	936.15
20170412	POTH ISD	499.99
20170412	PRECISION MICROGRAPHICS	37.55
20170412	PRESTIGE PRINTING LLC	144.00
20170419	PRESTIGE PRINTING LLC	837.00
20170426	PRISCILLA GARZA	662.35
20170412	PRISCILLA HUERTA	160.00
20170430	QEP INC PROFESSIONAL BOOKS	1,246.00
20170426	QUICK COURIER	60.00
20170412	RACHEL CAMPOS	108.07
20170430	RACHEL GONZALES	30.00
20170426	RACHEL MORALES	30.46

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Check Date	Vendor Name	Check Amt
20170430	RACHEL MORALES	15.74
20170428	RAGAN COMMUNICATIONS INC	13.86
20170412	RANDAL CASTEEL	239.68
20170430	RANDAL CASTEEL	50.30
20170412	RANDOLPH FIELD ISD	1,684.49
20170412	RANDSTAD TECHNOLOGIES LP	7,139.00
20170419	RANDSTAD TECHNOLOGIES LP	10,307.52
20170426	RAQUEL REYES	40.66
20170412	RAUL JUAREZ	21.94
20170419	RAUL JUAREZ	87.77
20170412	RAYMOND BARA	14.75
20170426	RAYMOND BARA	119.96
20170430	READY BODIES LEARNING MINDS	2,565.00
20170419	REBECCA DAVILA	12.84
20170412	REBECCA STORTZ	2,650.00
20170430	REBECCA STORTZ	3,900.00
20170419	REGINA HILLIS	117.47
20170412	REGION 4 ESC	-
20170427	RESOURCES FOR EDUCATORS	39.72
20170412	REYNA EDUCATION INC	600.00
20170426	REYNA EDUCATION INC	1,200.00
20170430	REYNA EDUCATION INC	600.00
20170412	RICHARDS LINDSAY & MARTIN, LLP	2,225.00
20170412	ROBYN FENDER	218.53
20170430	ROLANDO RUVALCABA	77.94
20170426	ROSA MARIA DELEON	1,200.00
20170419	ROSA VILLALOBOS	16.05
20170412	ROSALINDA H PINEDA	153.65
20170430	ROSALINDA HERNANDEZ	82.41
20170426	ROXANNE OLVERA-SIEFKEN	52.97
20170419	RUBY MORRIS	53.50
20170430	RUBY MORRIS	13.91
20170430	RUTH WAYNE	300.00
20170426	RW INSPECTIONS	380.00
20170412	S X CALLAHAN INC	8.50
20170426	S&S WORLDWIDE, INC	453.27
20170412	SABINAL ISD	1,844.78
20170419	SALUA LARA	5.35
20170426	SAM'S CLUB DIRECT	3,875.07
20170430	SAN ANGELO STANDARD TIMES	216.00
20170407	SAN ANTONIO AREA	2,439.00
20170412	SAN ANTONIO COMPENSATION ASSOC	45.00
20170430	SAN ANTONIO EXPRESS NEWS	645.76
20170419	SAN ANTONIO HIISPANIC	375.00
20170407	SAN ANTONIO ISD	113,067.11
20170412	SAN ANTONIO ISD	500.00
20170421	SAN ANTONIO ISD	109,422.76

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20170426	SAN ANTONIO ISD	525.00
20170430	SAN ANTONIO ISD	75.00
20170419	SAN ANTONIO LOW VISION CLINIC	305.00
20170426	SAN ANTONIO LOW VISION CLINIC	305.00
20170430	SAN ANTONIO LOW VISION CLINIC	305.00
20170412	SAN ANTONIO TROPICALS	2,614.00
20170426	SAN ANTONIO TROPICALS	704.00
20170430	SAN ANTONIO TROPICALS	432.00
20170430	SAN ANTONIO UPHOLSTERY SUPPLY	357.00
20170426	SAN ANTONIO WATER SYSTEM	3,003.56
20170412	SAN JUANITA BALTAZAR	23.54
20170412	SANDRA SANDOVAL	260.56
20170412	SANDRA SLOUGH	40.13
20170419	SANDRA SLOUGH	50.29
20170426	SANDRA SLOUGH	43.89
20170430	SARAH EVANS	62.39
20170426	SARAH FORD	163.18
20170419	SAVVY TECHNOLOGY SOLUTIONS LLC	15,675.00
20170421	SCHERTZ- CIBOLO UNIVERSAL	3,280.50
20170426	SCHERTZ- CIBOLO UNIVERSAL	750.00
20170426	SCHOLASTIC INC	1,141.20
20170412	SCHOOL HEALTH CORPORATION	19.20
20170426	SCHOOL HEALTH CORPORATION	171.20
20170419	SCHOOL SPECIALTY	803.89
20170419	SHANNON ABERCROMBIE	64.63
20170426	SHANNON ABERCROMBIE	169.77
20170419	SHANNON ALLEN	29.43
20170426	SHANNON ALLEN	103.26
20170426	SHARBECK CONSULTING GROUP, LLC	2,375.00
20170430	SHAVANNA FRAGA	157.34
20170419	SHELL	335.02
20170419	SHERRI NUNNELEY	7,100.00
20170430	SHERRY MARSH	359.58
20170412	SIMPLEXGRINNELL	988.27
20170419	SIMPLEXGRINNELL	6,292.91
20170412	SIRIUS COMPUTER SOLUTIONS INC	-
20170413	SIRIUS COMPUTER SOLUTIONS INC	35,936.20
20170406	SLIDEGEEKS	37.49
20170428	SLIDEGEEKS	37.49
20170419	SMOKE DETECTOR POLE LLC	67.06
20170407	SOMERSET ISD	1,341.50
20170412	SOMERSET ISD	693.00
20170418	SOMERSET ISD	23,271.85
20170419	SONYA KNIGHT	13.91
20170421	SOUTH SAN ANTONIO ISD	4,762.50
20170426	SOUTH SAN ANTONIO ISD	150.00
20170421	SOUTH WEST TX JUNIOR COLLEGE	6,055.34

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20170407	SOUTHSIDE ISD	4,037.10
20170412	SOUTHSIDE ISD	1,192.40
20170426	SOUTHSIDE ISD	75.00
20170412	SOUTHWEST ISD	2,394.00
20170412	SPRINGSHARE LLC	1,229.00
20170430	STACY BULLOCK	33.71
20170426	STAFF DEVELOPMENT FOR	1,070.00
20170428	STAYBRIDGE SUITES NORTH DALLAS	743.65
20170412	STEPHANIE MERMELLA	32.10
20170426	STEVEN GARCIA	52.00
20170412	SUSAN REEVES	75.25
20170419	SUSAN REEVES	114.47
20170430	SUSAN REEVES	92.86
20170412	SUSAN H. DUDICH	500.00
20170419	SUSAN ULRICH	112.38
20170430	SUSAN ULRICH	52.43
20170412	SWIFT SOLUTIONS	200.00
20170412	SYLVIA SALAS	100.00
20170426	SYLVIA WILBORN	446.74
20170430	SYNCHRONY BANK/AMAZON	5,759.76
20170412	SYNERGISTIC LEARNING	1,400.00
20170426	SYNERGISTIC LEARNING	4,300.00
20170430	SYNERGISTIC LEARNING	1,400.00
20170412	SYSCO CENTRAL TEXAS , INC	1,456.02
20170419	SYSCO CENTRAL TEXAS , INC	744.90
20170426	SYSCO CENTRAL TEXAS , INC	1,044.63
20170430	SYSCO CENTRAL TEXAS , INC	940.86
20170419	TACO CABANA CATERING SERVICE	394.70
20170412	TARI INC	10.77
20170426	TASBO	345.00
20170419	TCG ADMINISTRATORS	45.00
20170412	TDINDUSTRIES	263.50
20170419	TDINDUSTRIES	268.84
20170426	TDINDUSTRIES	2,818.00
20170430	TDINDUSTRIES	148.50
20170428	TEACHING STRATEGIES LLC	1,152.40
20170419	TERESA DELGADO	17.12
20170412	TERESA M LEMUS	9.63
20170419	TERILYN MOORE	500.00
20170419	TEXAS ASSOCIATION OF	350.00
20170426	TEXAS ASSOCIATION OF	10,000.00
20170407	TEXAS CARPENTERS & MILLWRIGHTS	772.88
20170412	TEXAS COPIERS & OFFICE LLC	51.95
20170412	TEXAS DEPARTMENT OF	50.00
20170426	TEXAS DEPARTMENT OF LICENSING	80.00
20170430	TEXAS DEPT OF AGRICULTURE	75.00
20170430	TEXAS INSTRUMENTS INC	4,000.00

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20170412	TEXAS SCHOOL SAFETY CENTER	325.00
20170430	THOMAS PRINTWORKS	280.75
20170430	THOMPSON PRINT SOLUTIONS	264.00
20170426	TIME WARNER CABLE	8,305.30
20170428	TLA	1,548.00
20170419	TM PHOTO	800.00
20170419	TOSHIBA BUSINESS SOLUTIONS,USA	27.48
20170430	TOSHIBA BUSINESS SOLUTIONS,USA	83.00
20170419	TOVANI GROUP, INC	5,500.00
20170412	TRANSLATION FOCUS, LLC	502.50
20170419	TRANSLATION FOCUS, LLC	375.00
20170426	TRANSLATION FOCUS, LLC	615.00
20170430	TRANSLATION FOCUS, LLC	585.00
20170412	TRINITY STAFFING SERVICES, INC	1,955.39
20170426	TRINITY STAFFING SERVICES, INC	2,046.63
20170430	TRINITY STAFFING SERVICES, INC	1,494.78
20170412	ULINE	1,992.32
20170419	ULINE	446.61
20170430	ULINE	1,072.85
20170412	UNIFIRST HOLDINGS, INC.	73.03
20170426	UNIFIRST HOLDINGS, INC.	59.65
20170430	UNIFIRST HOLDINGS, INC.	132.68
20170419	UNITED WAY OF SAN ANTONIO	60.00
20170428	UNITED WAY OF SAN ANTONIO	1,646.13
20170426	UNIVERSITY OF INCARNATE WORD	2,135.00
20170426	UNIVERSITY OF TEXAS AT AUSTIN	-
20170412	UPS	54.35
20170419	UPS	76.70
20170426	UPS	51.43
20170430	UPS	65.42
20170412	UTOPIA ISD	487.00
20170426	UTOPIA ISD	75.00
20170406	VANESSA M TREVINO	150.00
20170419	VANESSA M TREVINO	825.00
20170426	VANESSA M TREVINO	500.00
20170430	VANESSA M TREVINO	750.00
20170426	VERONICA NOLACEO	34.77
20170419	VERONICA RYMERS	26.75
20170430	VGO COMMUNICATIONS, INC.	6,965.00
20170419	W D DELI	116.88
20170426	W D DELI	113.88
20170412	WALMART COMMUNITY/RFCSELLC	1,299.76
20170419	WALMART COMMUNITY/RFCSELLC	1,577.91
20170426	WALMART COMMUNITY/RFCSELLC	268.68
20170427	WALMART COMMUNITY/RFCSELLC	39.83
20170430	WALMART COMMUNITY/RFCSELLC	1,568.49
20170412	WALSH, GALLEGOS, TREVINO,	859.16

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20170419	WALSH, GALLEGOS, TREVINO,	3,350.78
20170430	WALSH, GALLEGOS, TREVINO,	410.00
20170412	WARD'S SCIENCE	4,586.29
20170413	WARD'S SCIENCE	722.75
20170430	WARD'S SCIENCE	14,672.04
20170419	WENDY CHRISTENSEN	570.23
20170426	WINNIFERD BRANSTINE	30.00
20170430	WORLDWIDE PEST CONTROL	130.00
20170412	XEROX CORPORATION	15.40
20170430	XEROX CORPORATION	26,855.66
20170430	YANIRA CRUZ	89.63
20170412	YOLANDA BONUGLI	287.86