

Education Service Center Region 20  
Monthly Check Register  
August 2017

Check Date	Vendor Name	Check Amt
20170831	240TUTORING, INC.	400.00
20170823	4IMPRINT INC	1,281.66
20170831	4IMPRINT INC	5,773.95
20170830	ABECEDARIAN	28,560.00
20170830	ABIGAIL RAYBURN	32.55
20170831	ABIGAIL RAYBURN	41.00
20170809	ACCO BRANDS USA LLC	1,034.00
20170823	ACCO BRANDS USA LLC	3,590.00
20170831	ACE MART RESTAURANT SUPPLY	130.76
20170830	ADELA SOLIS	361.74
20170831	ADRIANA GARZA	31.04
20170831	ADRIANA SOTELO	40.66
20170823	AGENCY 405/CRIME RECORDS SRVC	35.00
20170809	AHI ENTERPRISES LLC	52.91
20170816	AHI ENTERPRISES LLC	262.76
20170823	AHI ENTERPRISES LLC	9,048.00
20170830	AHI ENTERPRISES LLC	5,869.28
20170831	AHI ENTERPRISES LLC	10,879.38
20170822	ALAMO COLLEGES	142,364.16
20170822	ALAMO HEIGHTS ISD	13,152.00
20170831	ALAMO HEIGHTS ISD	221.40
20170816	ALAMO LANDSCAPING AND	12,520.00
20170823	ALAMO LANDSCAPING AND	270.00
20170831	ALAMO LANDSCAPING AND	12,520.00
20170809	ALEXANDRA DOMINGUEZ	68.48
20170816	ALEXANDRA DOMINGUEZ	239.70
20170823	ALEXANDRA DOMINGUEZ	208.66
20170830	ALFREDO SEGURA JR.	19.80
20170823	ALICE KINARD	425.08
20170816	ALICIA M RODRIGUEZ	115.56
20170823	ALICIA M RODRIGUEZ	111.28
20170823	ALISHA ILUFI	267.04
20170809	ALLEN WILSON	155.36
20170816	ALLEN WILSON	138.13
20170831	ALLEN WILSON	253.06
20170830	ALMA D NAVARRO	5.89
20170830	ALMA GUTIERREZ	70.10
20170823	AMALIA GARCIA	59.92
20170809	AMANDA BECK-TER STEGE	158.36
20170809	AMANDA TYLER	129.87
20170823	AMANDA TYLER	95.78
20170831	AMANDA TYLER	72.77
20170809	AMBER ALDERSEA	93.10
20170816	AMBER ALDERSEA	32.10
20170830	AMBER ALDERSEA	32.10
20170831	AMBER ALDERSEA	21.42
20170823	AMERICAN EXPRESS	6,439.12
20170830	AMERICAN EXPRESS	17,488.01

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20170831	AMERICAN EXPRESS	12,884.91
20170809	AMERICAN THERMOFORM CORP	3,610.00
20170816	AMERICAN THERMOFORM CORP	5,425.00
20170830	AMERICAN THERMOFORM CORP	1,990.00
20170809	AMPARO AGUILAR	163.76
20170831	AMPARO AGUILAR	196.92
20170830	AMY FURMAN	2,730.00
20170816	AMY STRAUCH	88.29
20170823	AMY STRAUCH	24.07
20170830	AMY STRAUCH	163.76
20170831	AMY STRAUCH	139.10
20170830	ANA KNOPELL	49.22
20170816	ANA VILLARREAL SIMPSON	128.40
20170831	ANA VILLARREAL SIMPSON	67.06
20170816	ANDREA SPEARS	50.29
20170830	ANDROMEDA RESTREPO	139.10
20170809	ANGELA BREWER	1,494.00
20170816	ANGELA BREWER	1,407.00
20170831	ANGELA BREWER	3,030.00
20170816	ANGELES LEHMANN	500.00
20170830	ANGELES LEHMANN	1,700.00
20170809	ANGELICA SAUCEDA	56.73
20170823	ANGELICA SAUCEDA	41.74
20170831	ANGELICA SAUCEDA	66.35
20170816	ANGELITA CORONA	1,963.50
20170823	ANGELITA CORONA	1,697.50
20170830	ANGELITA CORONA	1,968.50
20170816	ANN VYORAL	417.96
20170823	ANN VYORAL	940.53
20170830	ANN VYORAL	773.76
20170816	ANNA C. MROZENSKI NIETO	4,250.00
20170816	APPLE INC	14,769.90
20170830	APPLE INC	132,735.00
20170831	APPLE INC	103,554.17
20170809	ARAZELI GRANADOS	59.92
20170830	ARAZELI GRANADOS	59.92
20170816	ARISCELA SAENZ	500.42
20170830	ARISCELA SAENZ	357.36
20170831	ARISCELA SAENZ	191.07
20170823	ARMSTRONGS CRICKET FARMS	476.60
20170831	ARMSTRONGS CRICKET FARMS	253.50
20170809	ARTICULATE GLOBAL INC	1,197.00
20170809	ARTURO GALLARDO	10.00
20170823	ASCD	690.40
20170809	AT&T	1,455.82
20170816	AT&T	1,000.36
20170831	AT&T	1,058.07
20170823	AT&T MOBILITY	4,265.73

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<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20170809	ATEAMS	5,200.00
20170830	ATLANTIC TRAINING	94.04
20170816	ATS ACOUSTICS	212.45
20170816	AUDIOLOGY SYSTEMS INC	320.00
20170830	AUTOMATIC ELEVATOR INC	-
20170816	AZUCENA QUIROZ	77.04
20170831	B&D BINDER & INDEX INC	2,045.30
20170822	BANDERA ISD	51,866.00
20170831	BANDERA ISD	80.00
20170809	BARBARA SOTO	21.40
20170809	BARNES & NOBLE, INC	1,581.60
20170830	BARNES & NOBLE, INC	2,320.03
20170831	BARNES & NOBLE, INC	9,898.24
20170816	BEATRICE CARREON	17.12
20170816	BELINDA BARRERA	364.90
20170831	BELINDA BARRERA	809.02
20170816	BELINDA TORRES	51.36
20170809	BERTA SALINAS	151.41
20170830	BERTA SALINAS	366.49
20170831	BERTA SALINAS	184.05
20170809	BEST WESTERN DOS RIOS	1,071.07
20170816	BEST WESTERN PLUS CARRIZO SPRI	481.45
20170830	BEST WESTERN PLUS CARRIZO SPRI	96.29
20170809	BETTY LOPEZ	27.82
20170830	BETTY LOPEZ	27.82
20170830	BEVERLY L MEYER	26.75
20170809	BIANCA COLE	119.84
20170830	BIANCA COLE	772.92
20170831	BIANCA COLE	304.95
20170830	BIG STAR BRANDING	13,193.40
20170809	BILL MILLER BAR-B-Q	3,775.00
20170816	BILL MILLER BAR-B-Q	2,780.00
20170814	BOERNE ISD	4,804.80
20170830	BOERNE ISD	4,232.67
20170831	BOERNE ISD	505.60
20170831	BRACKETT ISD	1,225.00
20170830	BRANDI FELDHUSEN	172.28
20170830	BRANDI LYNN SIMPSON	552.25
20170831	BRANDI LYNN SIMPSON	54.57
20170816	BRIGHTCOVE INC	400.90
20170809	BROADWAY NATIONAL BANK	30,934.00
20170831	BROKERAGE STORE	233.33
20170831	BUREAU OF EDUCATION & RESEARCH	1,239.00
20170816	BURNETT SPECIALISTS	921.58
20170831	BURNETT SPECIALISTS	1,514.44
20170816	CAMERON L GULLEY	250.00
20170809	CARA WYLY	2,427.88
20170830	CARA WYLY	142.33

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<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20170831	CAREER CRUISING	1,364.34
20170816	CARMEN GILCHRIST	1,371.00
20170830	CAROL A KETRON	45.48
20170831	CAROL JOHNSON	199.70
20170823	CAROL MORGAN	105.93
20170831	CAROLINA BIOLOGICAL SUPPLY CO	356.70
20170816	CAROLINA GONZALES	346.43
20170830	CAROLINA GONZALES	127.15
20170831	CAROLINA YNCLAN	16.05
20170831	CAROLYN T CASTILLO	365.50
20170831	CAROLYN WINTER	840.00
20170816	CASANDRA MORRISON	483.68
20170830	CASANDRA MORRISON	872.10
20170831	CASANDRA MORRISON	308.18
20170831	CAST PROFESSIONAL LEARNING	395.00
20170823	CATTO & CATTO LLP	27,345.15
20170816	CD AUTO SERVICES	35.00
20170830	CD AUTO SERVICES	21.00
20170830	CELIA CHAPA	295.94
20170831	CENTER FOR APPLIED LINGUISTICS	1,400.00
20170830	CENTER POINT ISD	4,482.20
20170831	CENTER POINT ISD	137.50
20170823	CENTRAL ELECTRICAL CONTRACTORS	2,952.30
20170831	CENTRAL ELECTRICAL CONTRACTORS	1,133.21
20170816	CHAMPION LOCK & SAFE COMPANY	600.00
20170809	CHAMPION NATIONAL SECURITY, IN	5,352.48
20170816	CHAMPION NATIONAL SECURITY, IN	2,664.72
20170823	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170830	CHAMPION NATIONAL SECURITY, IN	2,672.40
20170831	CHAMPION NATIONAL SECURITY, IN	2,672.40
20170831	CHANNING BETE CO INC	2,419.80
20170830	CHARLES CARLSON	104.86
20170809	CHARLES ETTA ORISE	12.84
20170823	CHARLES WIMETT	82.00
20170816	CHARLOTTE HARRIS	16.77
20170831	CHARLOTTE HARRIS	24.61
20170823	CHARLOTTE ISD	650.90
20170823	CHARLOTTE TONDRE	22.50
20170830	CHARLOTTE TONDRE	37.50
20170823	CHERI HENDRICK	137.51
20170830	CHERI HENDRICK	144.84
20170809	CHERI KAHN	300.15
20170830	CHERI KAHN	756.45
20170831	CHERI KAHN	146.78
20170809	CHERI RIDDLE	40.66
20170809	CHERYL STEWART	48.90
20170831	CHERYL STEWART	81.32
20170831	CHILDPLUS SOFTWARE	1,298.04

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<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20170830	CHRISTAL VISION INC	3,751.20
20170809	CHRISTINA MICHELLE MENDEZ	54.00
20170823	CHRISTINA MICHELLE MENDEZ	8.00
20170816	CHRISTINA MORENO	336.62
20170830	CHRISTINA MORENO	169.08
20170830	CHRISTINE LETLEBO	64.20
20170809	CHRYSTINA BAIER	74.92
20170823	CHRYSTINA BAIER	37.46
20170830	CHRYSTINA BAIER	37.46
20170816	CINDI BOWLING	128.31
20170830	CINDI BOWLING	287.11
20170809	CINTAS	441.56
20170816	CITE CORPORATION	650.00
20170809	CITY OF SAN ANTONIO-PDSD	2,100.00
20170816	CLARISSA DOVALINA	68.00
20170831	CLAUDIA F ROMO	57.78
20170816	CLAUDIA JUAREZ	85.60
20170823	CLAUDIA MARTINEZ	19.98
20170823	CLAUDIA VARGAS-RAMIREZ	34.00
20170830	CLAUDIA VARGAS-RAMIREZ	113.18
20170831	CLAUDIA VARGAS-RAMIREZ	22.89
20170830	CLEAR VISIONS, INC	3,250.00
20170831	CLEAR VISIONS, INC	150,194.64
20170822	COMAL ISD	2,314.49
20170831	COMAL ISD	1,099.42
20170831	COMFORT ISD	4,553.30
20170823	COMMERCIAL KITCHEN PARTS & SER	30.75
20170830	CONCORDIA UNIVERSITY TEXAS	1,280.00
20170831	CONNEY SAFETY PRODUCTS	335.98
20170816	CONNIE JEANNE TURNER	5,300.00
20170831	CONNIE JEANNE TURNER	1,800.00
20170831	CONNIE RODRIGUEZ	1,025.00
20170816	COOLSOFT LLC	3,800.00
20170830	CORINNE GUTIERREZ	10.70
20170831	COSN	1,300.00
20170816	COTULLA ISD	125.00
20170831	COTULLA ISD	412.50
20170831	COUNCIL FOR PROFESSIONAL	8,230.00
20170809	CPR FUNDAMENTALS & CONCEPTS	50.00
20170809	CPS ENERGY	40,162.46
20170830	CPS ENERGY	39,368.06
20170816	CRESENCIO DURON	20,440.00
20170831	CRESTLINE SPECIALTIES, INC	1,184.21
20170831	CRISTAL BANUELOS	36.38
20170809	CRISTINA WOODS	367.16
20170816	CROWN EQUIPMENT CORP.	178.00
20170830	CROWN TROPHY	273.00
20170816	CROWNE PLAZA AUSTIN HOTEL	147.15

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20170831	CROWNE PLAZA AUSTIN HOTEL	259.42
20170830	CYNTHIA DAUGHTREY	11.24
20170823	CYNTHIA JONES	1,450.00
20170830	CYNTHIA JONES	700.00
20170831	CYNTHIA PINA	186.52
20170823	CYNTHIA VALDEZ	342.40
20170816	CYNTHIA ZARAGOZA	216.26
20170830	CYNTHIA ZARAGOZA	75.77
20170809	DAISY ARAGON	128.40
20170830	DALIA ORTEGA-ESPITIA	42.80
20170831	DANA FORNABAIO	249.82
20170816	DANA FRANKLAND	129.82
20170830	DANA FRANKLAND	321.65
20170809	DANA GRONA	160.50
20170831	DANIEL DIFEE	4,000.00
20170830	DANIEL DITTO	509.37
20170831	DANIEL DITTO	269.64
20170830	DANIEL TERRAZAS	166.92
20170823	DANJEA CORPORATION	12,000.00
20170823	DARIO GONZALEZ	83.96
20170830	DARLENE REDCLIFT	39.59
20170831	DARLENE REDCLIFT	19.39
20170816	DAVID B CLOUD	166.11
20170830	DAVID B CLOUD	102.72
20170809	DAVID NERI	44.94
20170809	DAWN WHITE	427.56
20170831	DAWN WHITE	47.52
20170809	DE LAGE LANDEN FINANCIAL	140.00
20170816	DEALERS ELECTRICAL SUPPLY	220.50
20170816	DEAN OWEN ARTEAGA	200.00
20170809	DEBORAH ROSENBAUM	154.57
20170816	DEBORAH ROSENBAUM	100.16
20170831	DEBORAH ROSENBAUM	74.24
20170831	DEBORAH THOMPSON	110.50
20170809	DEBRA MALDONADO	16.59
20170831	DEE ANN DRUMMOND-ESTLACK	123.61
20170830	DEIDAMIA MCCULLOH	3.21
20170830	DELL MARKETING LP	102,857.41
20170831	DELL MARKETING LP	9,512.15
20170816	DEMETRIO D GARCIA	181.90
20170823	DEMETRIO D GARCIA	299.26
20170830	DEMETRIO D GARCIA	227.91
20170809	DENIM GROUP LTD	2,400.00
20170809	DENISE DELGADO	42.80
20170816	DENISSE GOMEZ	51.36
20170831	DEVINE ISD	76,775.53
20170809	DEVONA HERNANDEZ	278.22
20170831	DEVONA HERNANDEZ	905.32

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20170809	DIANA GRANBERRY	132.68
20170809	DIANA KLEPAC	174.42
20170830	DIANA KLEPAC	648.44
20170831	DIANA KLEPAC	100.59
20170831	DICE	395.00
20170809	DIGICERT, INC.	280.00
20170816	DIGICERT, INC.	1,620.00
20170831	DIGICERT, INC.	140.00
20170816	DINAH MIGHT ADVENTURES, LP	100,000.00
20170830	DINAH MIGHT ADVENTURES, LP	2,011.30
20170831	DINAH ZIKE ACADEMY LP	24,034.00
20170823	DIONICIA RUIZ	1,100.00
20170809	DIXIE KINGSTON	600.00
20170830	DIXIE KINGSTON	5,350.00
20170831	DIXIE KINGSTON	1,250.00
20170830	DONNA JENSCHKE	65.62
20170816	DORA CASTILLO CANALES	66.34
20170816	DOROTHY DOMINGUEZ	195.84
20170830	DOROTHY DOMINGUEZ	323.16
20170831	DOROTHY DOMINGUEZ	38.54
20170823	DOUBLETREE BY HILTON	1,591.40
20170809	DOUBLETREE HOTEL	1,536.90
20170830	DOUBLETREE HOTEL	259.42
20170816	DOUBLETREE-AUSTIN UNIVERSITY	2,106.97
20170823	DOUBLETREE-AUSTIN UNIVERSITY	4,773.11
20170816	DRURY INN & SUITES AUSTIN	1,187.01
20170823	DRURY INN & SUITES AUSTIN	1,944.54
20170830	DRURY INN & SUITES AUSTIN	227.70
20170816	DWAYNE S. REILEY	500.00
20170809	E3 ALLIANCE	240,000.00
20170823	EACH ONE TEACH ONE	-
20170830	EACH ONE TEACH ONE	2,800.00
20170831	EACH ONE TEACH ONE	2,800.00
20170814	EAGLE PASS ISD	332.00
20170831	EAGLE PASS ISD	3,927.11
20170816	EAGLE VETERINARY HOSPITAL	226.41
20170823	EAI EDUCATION	202.00
20170830	EAI EDUCATION	17,420.00
20170831	EAI EDUCATION	1,971.10
20170816	EAST CENTRAL ISD	250.00
20170830	EAST CENTRAL ISD	180,626.93
20170831	EAST CENTRAL ISD	915.50
20170823	ED VARA	130.60
20170830	ED VARA	19.27
20170823	EDGEWOOD ISD	50.00
20170830	EDGEWOOD ISD	13,276.00
20170831	EDGEWOOD ISD	-
20170809	EDNA LOPEZ-VASQUEZ	27.82

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20170823	EDNA LOPEZ-VASQUEZ	389.48
20170809	EDNA MCFIELD-RANDLESTON	58.33
20170823	EDNA MCFIELD-RANDLESTON	55.11
20170830	EDNA MCFIELD-RANDLESTON	55.12
20170809	EDUARDO CAMPOS II	17.12
20170816	EDUCATING DIVERSE LEARNERS	15,400.00
20170809	EDUCATION FIRST CONSULTING LLC	9,210.00
20170814	EDUCATION SERVICE CTR REG 1	1,870.00
20170830	EDUCATION SERVICE CTR REG 1	1,000.00
20170816	EDUCATION SERVICE CTR REG 10	2,000.00
20170823	EDUCATION SERVICE CTR REG 10	225.00
20170831	EDUCATION SERVICE CTR REG 10	831.22
20170816	EDUCATION SERVICE CTR REG 11	200.00
20170830	EDUCATION SERVICE CTR REG 11	2,000.00
20170830	EDUCATION SERVICE CTR REG 12	3,000.00
20170831	EDUCATION SERVICE CTR REG 12	683.06
20170809	EDUCATION SERVICE CTR REG 13	675.00
20170811	EDUCATION SERVICE CTR REG 13	14,829.00
20170816	EDUCATION SERVICE CTR REG 13	10,000.00
20170830	EDUCATION SERVICE CTR REG 13	248,641.15
20170831	EDUCATION SERVICE CTR REG 13	2,600.00
20170831	EDUCATION SERVICE CTR REG 14	2,000.00
20170830	EDUCATION SERVICE CTR REG 15	2,000.00
20170831	EDUCATION SERVICE CTR REG 16	2,000.00
20170809	EDUCATION SERVICE CTR REG 17	970.68
20170814	EDUCATION SERVICE CTR REG 17	2,000.00
20170830	EDUCATION SERVICE CTR REG 17	2,973.32
20170830	EDUCATION SERVICE CTR REG 18	1,000.00
20170831	EDUCATION SERVICE CTR REG 18	938.84
20170816	EDUCATION SERVICE CTR REG 19	1,222.56
20170831	EDUCATION SERVICE CTR REG 19	1,570.86
20170809	EDUCATION SERVICE CTR REG 2	2,000.00
20170823	EDUCATION SERVICE CTR REG 2	11,750.00
20170830	EDUCATION SERVICE CTR REG 2	13,770.00
20170809	EDUCATION SERVICE CTR REG 20	8,148.00
20170816	EDUCATION SERVICE CTR REG 20	55,781.25
20170823	EDUCATION SERVICE CTR REG 20	37,393.89
20170830	EDUCATION SERVICE CTR REG 20	458,925.00
20170831	EDUCATION SERVICE CTR REG 20	37,466.22
20170816	EDUCATION SERVICE CTR REG 3	350.00
20170830	EDUCATION SERVICE CTR REG 3	2,000.00
20170823	EDUCATION SERVICE CTR REG 4	2,000.00
20170830	EDUCATION SERVICE CTR REG 5	1,000.00
20170816	EDUCATION SERVICE CTR REG 6	2,000.00
20170830	EDUCATION SERVICE CTR REG 6	2,000.00
20170831	EDUCATION SERVICE CTR REG 6	-
20170809	EDUCATION SERVICE CTR REG 7	600.00
20170816	EDUCATION SERVICE CTR REG 7	2,000.00



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20170816	EDUCATION SERVICE CTR REG 8	2,000.00
20170830	EDUCATION SERVICE CTR REG 9	2,241.83
20170831	EDUCATION SERVICE CTR REG 9	2,000.00
20170830	EDUCATION SUPPORT ASSOC. INC	500.00
20170831	ELAINE WILMORE	150.00
20170809	ELIGIBILITY TRACKING	498.75
20170809	ELIZABETH ALVARADO-MCVEY	51.36
20170816	ELIZABETH BENAVIDES MELSON	100.00
20170831	ELIZABETH BRACKMAN-PANIAGUA	75.50
20170816	ELIZABETH MALDONADO	85.60
20170831	ELIZABETH PECHE	29.96
20170809	ELIZABETH PEREZ	137.88
20170816	ELIZABETH PEREZ	240.07
20170830	ELIZABETH PEREZ	178.02
20170830	ELIZABETH RICE	51.36
20170809	ELLEN D HATLEY	5,100.00
20170816	ELLEN D HATLEY	5,100.00
20170809	ELSA L GALINDO	1,350.00
20170809	EMILIO CRUZ	262.28
20170830	EMILY MORLANDT	139.64
20170809	EMMA ZEPEDA	102.72
20170830	EMMA ZEPEDA	103.80
20170809	ENTERPRISE RENT-A-CAR	1,481.62
20170816	ENTERPRISE RENT-A-CAR	3,285.86
20170817	ENTERPRISE RENT-A-CAR	342.80
20170821	ENTERPRISE RENT-A-CAR	37.00
20170823	ENTERPRISE RENT-A-CAR	3,835.66
20170830	ENTERPRISE RENT-A-CAR	413.33
20170831	ENTERPRISE RENT-A-CAR	18,610.74
20170830	ENTERPRISE TOLLS	51.53
20170831	ENTERPRISE TOLLS	32.12
20170816	EPI	44,423.92
20170809	ERICA BROWN AREVALO	10,800.00
20170816	ERICA ONOFRE	96.30
20170809	ERIKA JONES-HINDS	32.10
20170830	ERIN DELEON	54.57
20170809	ERIN MARSHALL	410.72
20170816	ERIN SALFITI	204.00
20170809	ERNESTINA RAMOS	351.00
20170831	ERNESTINA RAMOS	595.00
20170809	ERNESTO BELLO	32.10
20170809	ETA HAND2MIND	951.44
20170830	ETA HAND2MIND	3,500.76
20170831	ETA HAND2MIND	1,975.80
20170831	ETS	1,359.60
20170809	EUGENIA F FIRTH	1,926.00
20170830	EUGENIA F FIRTH	1,846.00
20170830	EUNICE SOSA	93.09

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20170809	EVA LEDESMA	758.24
20170816	EVA LEDESMA	162.64
20170830	EVA LEDESMA	47.24
20170809	EVANGELINA G AVALOS	600.00
20170809	EVELYN VILLARREAL	37.46
20170816	EVELYN VILLARREAL	51.36
20170823	EVELYN VILLARREAL	47.10
20170831	EVELYN VILLARREAL	39.60
20170831	EZTASK INC.	1,500.00
20170816	FEDEX	388.96
20170830	FEDEX	35.18
20170831	FEDEX	29.46
20170809	FERGUSON ENTERPRISES, INC.	123.95
20170823	FERGUSON ENTERPRISES, INC.	67.54
20170816	FISHER SCIENTIFIC	135.04
20170830	FISHER SCIENTIFIC	1,880.20
20170831	FLORESVILLE ISD	2,520.00
20170831	FOSTER LLP	4,325.12
20170830	FRANCES L. GONZALEZ	7,200.00
20170830	FRANK LAMBAREN	5.89
20170816	FRANKLIN COVEY	426.01
20170830	FRED PRYOR SEMINARS	5,970.00
20170831	FRONTLINE TECHNOLOGIES	1,000.00
20170831	FUELED SCHOOLS	10,000.00
20170823	FUELMAN	1,504.61
20170831	FUELMAN	2,750.58
20170823	GABRIEL GONZALES	1,019.92
20170823	GABRIEL A PENA	564.87
20170809	GABRIELA TOBIAS	42.80
20170816	GARDA CL SOUTHWEST	163.72
20170816	GENOVEVA VASQUEZ	261.08
20170830	GENOVEVA VASQUEZ	299.60
20170830	GENTILE CROCKETT	257.14
20170831	GENWORTH LIFE INSURANCE CO	328.36
20170830	GETTY IMAGES INC	8,910.00
20170831	GETTY IMAGES INC	687.50
20170816	GIBSON CONSULTING GROUP, INC.	9,292.01
20170830	GIBSON CONSULTING GROUP, INC.	15,502.99
20170831	GIBSON CONSULTING GROUP, INC.	28,835.69
20170809	GINA GRAHAM	10,011.52
20170830	GINA GRAHAM	2,580.00
20170830	GLENDA ALLEN	372.16
20170809	GLORIA PALOMO	25.00
20170816	GLORIA PALOMO	234.60
20170831	GLORIA PALOMO	232.14
20170809	GLORIA TENORIO	64.20
20170831	GOLDS GYM INTERNATIONAL	2,508.60
20170830	GRACE MEDINA	68.38

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20170831	GRACIELA ORNELAS	119.84
20170809	GRAINGER	85.80
20170818	GRANT WRITING USA	910.00
20170830	GREAT HEARTS ACADEMY	630.00
20170831	GREENWOOD PUBLISHING GROUP LLC	3,043.44
20170809	GRETCHEN ELKINS	133.76
20170823	GRETCHEN ELKINS	622.82
20170831	GRETCHEN ELKINS	132.70
20170809	GSA GOLF SAN ANTONIO	30.00
20170816	GUADALUPE RODRIQUEZ	74.90
20170823	GUADALUPE RODRIQUEZ	66.34
20170831	GUADALUPE VELIZ	122.56
20170809	GULF COAST PAPER COMPANY	1,203.48
20170831	GULF COAST PAPER COMPANY	3,458.76
20170831	GWEN GATLIN	29.96
20170809	HALF PRICE MOVERS	538.00
20170831	HAMPTON INN & SUITES	3,339.34
20170823	HAMPTON INN CARRIZO SPRINGS	287.83
20170830	HAMPTON INN CARRIZO SPRINGS	670.89
20170809	HARLANDALE ISD	252.00
20170830	HARLANDALE ISD	300.00
20170831	HARLANDALE ISD	1,777.45
20170831	HARRIETT JACKSON	70.64
20170809	HD SUPPLY FACILITIES	428.40
20170830	HEAT & FROST INSULATORS	519.78
20170831	HEAT & FROST INSULATORS	370.29
20170830	HEATHER AHR	47.08
20170809	HEAVENLY GOURMET LLC	318.00
20170830	HEAVENLY GOURMET LLC	315.00
20170831	HEAVENLY GOURMET LLC	1,165.27
20170816	HEB CREDIT RECEIVABLE DEPT 308	120.80
20170823	HEB CREDIT RECEIVABLE DEPT 308	431.27
20170830	HEB CREDIT RECEIVABLE DEPT 308	164.36
20170831	HEB CREDIT RECEIVABLE DEPT 308	146.11
20170831	HIGH SCOPE	94.75
20170809	HILTON AUSTIN AIRPORT	614.76
20170816	HOLIDAY INN AUSTIN TOWN LAKE	4,918.08
20170823	HOLIDAY INN AUSTIN TOWN LAKE	778.26
20170809	HOLIDAY INN EXPRESS	571.38
20170816	HOLIDAY INN EXPRESS	292.11
20170823	HOLIDAY INN EXPRESS	584.22
20170830	HOLIDAY INN EXPRESS	1,456.27
20170831	HOLIDAY INN EXPRESS	670.89
20170831	HOLIDAY INN EXPRESS CARRIZO SP	194.74
20170823	HOLIDAY INN EXPRESS UVALDE	97.37
20170830	HOLIDAY INN EXPRESS UVALDE	389.48
20170831	HOLIDAY INN EXPRESS UVALDE	681.59
20170831	HOME DEPOT CREDIT SERVICES	609.14

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20170822	HONDO ISD	10,422.76
20170830	HONDO ISD	40,418.66
20170831	HONDO ISD	125.25
20170816	HORSESHOE BAY RESORT	757.36
20170814	HVAC SAN ANTONIO AREA PLUMBERS	462.00
20170831	HVAC SAN ANTONIO AREA PLUMBERS	8,085.00
20170823	IBM CORPORATION	37,628.96
20170809	IDEA PUBLIC SCHOOL	1,610.00
20170816	IMAGERY GRAPHIC SYSTEM INC	692.63
20170830	IMAGERY GRAPHIC SYSTEM INC	10,190.00
20170831	IMAGINE LEARNING INC	5,175.00
20170830	INGRAM ISD	1,956.93
20170831	INGRAM ISD	330.00
20170831	INNOVATION DATA PROCESSING	10,058.37
20170809	INSPIREYOURPEOPLE.COM	246.97
20170823	INSPIREYOURPEOPLE.COM	149.20
20170831	INSTITUTE FOR THE ADVANCEMENT	4,280.00
20170831	INSTRUCTURE	5,250.00
20170831	INTERNAL REVENUE SERVICE	2,521.02
20170830	IPEC COACHING	882.00
20170809	IRENE COOK	51.36
20170831	IRENE GARZA	148.74
20170816	IRENE NIETO	104.86
20170830	IRENE RODRIGUEZ-DUBBERLY	64.20
20170816	IRMA TAJONAR	20.87
20170831	IRMA TAJONAR	147.28
20170831	ISA NIETO	49.22
20170823	ISABELL SOLIS	355.24
20170831	ISABELL SOLIS	171.20
20170816	ISAURO RIVAS	278.20
20170809	JACKLIN MOSSO	541.42
20170831	JACOB ORTEGA	78.87
20170809	JAMIE GOODWIN	60.04
20170830	JAMIE GOODWIN	165.69
20170831	JANA MAHONEY	1,250.00
20170809	JANE WEEKLEY	17.12
20170816	JANET BARRERA HESTER	116.78
20170823	JANET BARRERA HESTER	67.41
20170830	JANET BARRERA HESTER	220.96
20170830	JANET CLAIRE VOLLMAR	500.00
20170831	JANET ENRIQUEZ	451.68
20170830	JANIE A WILLIAMS	500.76
20170816	JANNA POTH	63.14
20170830	JANNA POTH	33.68
20170831	JANNA POTH	165.00
20170816	JAY YOUNG	82.00
20170831	JAYME PRESLEY	78.11
20170831	JEANNE ANN CANTU	166.40

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20170831	JEANNE MOORE	30.00
20170816	JEFF GOLDHORN	121.74
20170830	JENNI HAGDORN	189.39
20170809	JENNIFER MONIQUE O. COOPER	33.18
20170823	JENNIFER RAE WHEELER	7,770.00
20170830	JENNIFER ROSS	420.06
20170830	JENNIFER SIFUENTES-KERR	303.32
20170809	JENNIFER VILLEGAS	71.70
20170830	JENNIFER VOGTLIN	354.62
20170816	JENNIFER WILKINS	278.20
20170831	JENNY BROWNE	5,000.00
20170831	JESSICA ACOSTA	688.00
20170830	JESSICA MARTINEZ	13.91
20170816	JESSICA MATA	66.34
20170823	JESSICA NOMBRANA	70.00
20170830	JESSICA NOMBRANA	210.51
20170831	JESSICA NOMBRANA	82.29
20170823	JIMMY VILLARREAL	50.00
20170831	JO ANNA GARZA	64.22
20170809	JOAN KRAMER	160.50
20170809	JOE SANCHEZ	42.80
20170816	JOEL CALEB RODRIGUEZ	288.39
20170830	JOEL CALEB RODRIGUEZ	137.22
20170831	JOEL CALEB RODRIGUEZ	59.39
20170816	JORDAN B HEEP	907.50
20170831	JORDAN B HEEP	687.50
20170809	JORGE VAZQUEZ	39.60
20170830	JORGE VAZQUEZ	39.60
20170809	JOSE VILLARREAL	34.24
20170830	JOURDANTON ISD	4,899.33
20170809	JOY GUNTER	107.00
20170831	JOYCE LYNN CHAPMAN	230.06
20170831	JTF GOV	13,716.00
20170831	JUANITA MASPERO	7.07
20170809	JUANITA SAENZ	23.54
20170809	JUBILEE ACADEMIC CENTER	1,350.00
20170831	JUBILEE ACADEMIC CENTER	500.00
20170831	JUDSON ISD	250.00
20170809	JULIA BENAVIDES	23.54
20170830	JULIA BENAVIDES	23.54
20170809	JULIA LARA	25.68
20170823	JULIE PETRASH	72.52
20170809	JULIE SEGURA CORDOVA	144.46
20170830	JULIE SEGURA CORDOVA	527.03
20170831	JULIE SEGURA CORDOVA	23.01
20170809	JULISSA SANTELLAN	25.68
20170823	JUSTIN BOYD	84.53
20170830	JUSTIN BOYD	690.41

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20170831	JUSTIN BOYD	220.93
20170831	KAGAN PROFESSIONAL DEVELOPMENT	10,465.00
20170816	KAPLAN EARLY LEARNING CO	896.64
20170830	KAPLAN EARLY LEARNING CO	14,603.70
20170831	KAPLAN EARLY LEARNING CO	44,598.59
20170830	KAREN BORDOVSKY	305.14
20170831	KAREN JOSEPH	54.58
20170830	KAREN PRYOR CLICKER TRAINING	80.49
20170816	KARINA CHAPA	748.84
20170831	KARLA WOERNER	7,000.00
20170830	KASSANDRA PINZON	81.43
20170831	KATHERINE MARSHALL	273.92
20170830	KATHRYN KLOBERDANZ	725.52
20170831	KATHRYN KLOBERDANZ	496.61
20170809	KATRINA DAVIS	34.24
20170830	KAY FRANKLIN	18.19
20170830	KELLY HARMON & ASSOCIATES	1,100.00
20170816	KELLY JOSEPH	221.52
20170830	KELLY JOSEPH	28.90
20170830	KERRVILLE ISD	360.00
20170823	KFORCE INC.	8,863.25
20170830	KFORCE INC.	22,262.50
20170831	KFORCE INC.	10,660.00
20170809	KIMBERLY B VINTON	199.48
20170831	KIMBERLY B VINTON	147.68
20170816	KIMBERLY BAUMGARDNER	3,540.88
20170830	KIMBERLY BAUMGARDNER	310.45
20170831	KIMBERLY BAUMGARDNER	48.15
20170816	KIMBERLY SERRANO	70.62
20170830	KITS FOR KIDZ	4,181.85
20170816	KOLEI GROUP LLC	4,800.00
20170831	KOLEI GROUP LLC	4,800.00
20170809	KOUCHIANN NI	7,906.50
20170816	KOUCHIANN NI	1,312.50
20170830	KRISTIN WONDER	121.90
20170831	KRISTIN WONDER	2,378.67
20170809	KRISTINA JOHNSON	6,500.00
20170830	KRISTINA JOHNSON	4,800.00
20170831	KRISTINA JOHNSON	1,100.00
20170809	KRISTYNA BREWER	310.32
20170816	KRISTYNA BREWER	105.02
20170823	KRISTYNA BREWER	41.73
20170830	LA PRYOR ISD	4,290.34
20170816	LA QUINTA	295.34
20170831	LA QUINTA	1,748.96
20170823	LA QUINTA EAGLE PASS	63.13
20170809	LA QUINTA INN & SUITES	1,318.68
20170816	LA QUINTA INN & SUITES	376.64

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20170830	LA QUINTA INN & SUITES COTULLA	272.85
20170831	LA QUINTA INN & SUITES COTULLA	363.80
20170830	LA QUINTA INN & SUITES MARBLE	110.20
20170809	LA QUINTA INN & SUITES PEARSAL	380.92
20170831	LA QUINTA INN & SUITES PORTLAN	887.40
20170809	LA QUINTA INN SAN MARCOS	490.50
20170831	LA VERNIA ISD	412.50
20170809	LAKESHORE LEARNING MATERIALS	4,463.06
20170816	LAKESHORE LEARNING MATERIALS	9,009.95
20170823	LAKESHORE LEARNING MATERIALS	24,552.50
20170830	LAKESHORE LEARNING MATERIALS	7,689.51
20170831	LAKESHORE LEARNING MATERIALS	31,335.96
20170816	LATSA COMPANY	896.40
20170809	LAURA JUSTICE	7,400.00
20170816	LAURA MARTINEZ	1,173.88
20170831	LAURA MARTINEZ	1,415.72
20170831	LAURA MATA	37.78
20170830	LAURA SCHWARZ	22.48
20170831	LAURA SCHWARZ	46.02
20170830	LAURA YELK	42.80
20170816	LAUREN VEREEN	152.78
20170831	LAUREN VEREEN	238.39
20170809	LAURIE MOYNIHAN	2,067.00
20170823	LAURIE MOYNIHAN	132.00
20170831	LAURIE MOYNIHAN	2,388.00
20170809	LAURIE OLIVE	5,100.00
20170823	LAURIE OLIVE	385.16
20170809	LAURIE SCHMIDT-STAPLES	145.92
20170831	LAURIE SCHMIDT-STAPLES	186.34
20170831	LAURYN HAJEK	258.94
20170831	LAWRENCE RODRIGUEZ	60.22
20170816	LEAD4WARD LLC	7,665.00
20170830	LEAH PALACIOS	209.72
20170830	LEAKEY ISD	1,287.41
20170830	LEARNING A-Z	2,099.30
20170830	LEARNING LIST	808.36
20170831	LEARNING LIST	7,198.00
20170809	LEARNING QUEST INC	1,400.00
20170830	LEARNKEY	875.00
20170831	LEARNKEY	3,750.00
20170823	LEIGH DALROS	75.00
20170816	LEILA CARDONA	3,924.00
20170816	LEONARD BELES	800.80
20170809	LESLIE THOMPSON	29.79
20170830	LESLIE THOMPSON	56.71
20170831	LESLIE THOMPSON	14.45
20170816	LEVEL 3 COMMUNICATIONS	1,295.09
20170830	LEVEL 3 COMMUNICATIONS	1,405.19

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20170831	LEVI RAY & SHOUP INC	6,335.00
20170816	LILIANA CLARK	82.00
20170830	LILLIAN MCPHERSON	132.68
20170816	LILLIANA PEREZ	199.02
20170830	LINDA CHAVERA	475.14
20170816	LINDA CORBELL	750.00
20170830	LINDA FERRIS	500.00
20170823	LINDA G MCANELLY	128.40
20170831	LINDA G MCANELLY	298.83
20170809	LINDA PRIETO	34.24
20170830	LINDA PRIETO	34.24
20170830	LINDA TROWBRIDGE	32.10
20170831	LINDA TROWBRIDGE	9.10
20170809	LINGUALINX LANGUAGE SOLUTIONS	1,065.48
20170823	LINGUALINX LANGUAGE SOLUTIONS	1,689.48
20170830	LINGUALINX LANGUAGE SOLUTIONS	328.47
20170830	LISA CALDERA	83.46
20170809	LISA KIRBY	53.50
20170830	LISA KIRBY	309.06
20170816	LISA OCHOA	26.22
20170823	LISA OCHOA	76.51
20170809	LISA SCARLETT	29.96
20170816	LISA SOLL	34.78
20170823	LISA SOLL	11.78
20170830	LISA SOLL	193.45
20170831	LISA SOLL	65.97
20170809	LITERACY TEXAS	2,000.00
20170823	LIVING JUSTICE PRESS	58.50
20170823	LOCKE HILL FEED	1,349.30
20170816	LOFTIN EQUIPMENT CO	3,313.21
20170809	LONE STAR OVERNIGHT	71.22
20170823	LONE STAR OVERNIGHT	82.92
20170831	LONE STAR OVERNIGHT	137.57
20170830	LORETTA LOPEZ HENDERSON	357.36
20170831	LORI LATIOLAIS	800.00
20170831	LORRAINE YSASSI	546.54
20170831	LRP PUBLICATIONS	1,004.00
20170816	LUCINDA SALDANA	85.60
20170823	LUCINDA SALDANA	42.80
20170831	LYNDA CAVAZOS	2,100.00
20170823	LYTLE ISD	2,800.00
20170831	LYTLE ISD	51,538.10
20170816	MAGDALENA ALEMAN	113.42
20170831	MAGGIE DE LOS SANTOS	35.31
20170809	MALDONADO NURSERY	2,148.75
20170816	MALDONADO NURSERY	405.00
20170830	MALDONADO NURSERY	120.00
20170809	MAR COR PURIFICATION INC	88.35



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20170823	MAR COR PURIFICATION INC	88.35
20170816	MARCELLE VOSS	550.00
20170830	MARCELLE VOSS	600.00
20170816	MARIA A. P. RODRIGUEZ	300.00
20170816	MARIA DE LOS ANGELES ROSALES	171.20
20170809	MARIA DEL CARMEN RODRIGUEZ	38.52
20170831	MARIA ELLIE ROSS	66.19
20170816	MARIA LUCIA BALTAZAR	57.78
20170809	MARIA M SPAIN	263.23
20170823	MARIA M SPAIN	148.20
20170830	MARIA M SPAIN	355.80
20170831	MARIA M SPAIN	47.62
20170809	MARIA RIVAS-ELIZONDO	3,149.30
20170816	MARIA RIVAS-ELIZONDO	2,700.00
20170816	MARIA RODRIGUEZ	74.90
20170823	MARIA RODRIGUEZ	19.26
20170831	MARIA SANDOVAL	102.72
20170809	MARIA SANTOYO	53.50
20170830	MARIA SANTOYO	53.50
20170830	MARIA T REYES	49.22
20170831	MARICARMEN GARZA	96.32
20170823	MARIE RILEY	5,650.00
20170831	MARIE RILEY	5,050.00
20170831	MARILEE SPRENGER	10,000.00
20170823	MARIO ORNELAS	107.00
20170830	MARION ISD	2,328.94
20170816	MARSALIE ZINSMEYER	82.00
20170831	MARSALIE ZINSMEYER	417.11
20170809	MARSHALL MEMO LLC	300.00
20170809	MARTHA AVILA	190.00
20170830	MARTHA COMPEAN	13.91
20170809	MARY AIDA TERZICH	342.70
20170830	MARY DELEON	58.86
20170830	MARY JANE GONZALES	4.82
20170830	MARY JEFFERS	328.56
20170816	MARY ORTIZ	85.60
20170830	MARY ROSE TRINIDAD	64.20
20170831	MARY ROSE TRINIDAD	1,090.36
20170830	MARYLOU CURLEY-FLORES	3,924.00
20170816	MAVERICK LEADERSHIP & MGT SVC	100.00
20170809	MAXI AIDS INC	833.15
20170809	MAXIMIZE YOUR LIFE	630.00
20170831	MAXINE LATHAM	57.79
20170816	MAYFIELD PAPER COMPANY	1,468.80
20170831	MAYFIELD PAPER COMPANY	550.80
20170831	MAYRA HERNANDEZ	41.50
20170816	MAYRA T DE HOYOS	68.25
20170831	MAYRA T DE HOYOS	19.49

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20170816	MAYTE CASTILLA	572.02
20170822	MEDINA VALLEY ISD	17,328.24
20170831	MEDINA VALLEY ISD	68,720.90
20170809	MELINDA WIGGINS	310.32
20170831	MELINDA WIGGINS	194.76
20170823	MELISSA AVILA	17.12
20170830	MELISSA BESCH	344.36
20170816	MELISSA LEIGH BLOHM	4,000.00
20170809	MELISSA SALAZAR	995.20
20170830	MELISSA SALAZAR	1,111.80
20170831	MELISSA SALAZAR	368.12
20170816	MERCEDES PEREZ	89.88
20170816	MERCEDES RUIZ	70.62
20170830	MICHAEL GUNNER	9,107.00
20170816	MICHAEL HERRERA	750.00
20170816	MICHAEL LASTOVICA	69.56
20170830	MICHELLE DENISE SCHWARTZ	14,544.00
20170809	MICHELLE LAPASNICK	2,700.00
20170816	MICHELLE LAPASNICK	266.56
20170830	MICHELLE MCKENZIE	57.25
20170831	MICHELLE MENDIETTA	825.00
20170809	MICHELLE SORIANO	263.24
20170830	MICHELLE SORIANO	440.37
20170831	MICHELLE SORIANO	74.90
20170809	MICHELLE Y. SMITH	47.08
20170809	MICHELLE YBARRA	117.70
20170816	MICHELLE YZAGUIRRE	123.08
20170831	MICHELLE YZAGUIRRE	49.22
20170831	MICHELLE ZAMORA	760.80
20170830	MIKE PETTER	44.94
20170830	MIRIAM LARA	43.87
20170831	MIRIAM MARTINEZ	96.26
20170816	MIRNA RODRIGUEZ	38.52
20170809	MISSION GOLF CARS &	444.87
20170831	MISSION RESTAURANT SUPPLY	94.00
20170809	MISTY PHELPS	170.14
20170830	MISTY PHELPS	319.96
20170831	MISTY PHELPS	39.60
20170823	MONARCH TROPHY STUDIO	115.90
20170831	MONARCH TROPHY STUDIO	247.75
20170823	MONICE A KRETZSCHMER	230.62
20170830	MONICE A KRETZSCHMER	68.00
20170831	MONICE A KRETZSCHMER	277.18
20170816	MULTI SVC TECH SOLUTIONS INC	4,084.34
20170831	MULTI SVC TECH SOLUTIONS INC	944.90
20170823	MUSIC WORKSHOPS, LTD	2,546.00
20170831	NANCIGAIL ARGUELLO	249.32
20170809	NANCY MENDEZ	81.32

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20170830	NANCY ROBINSON	4,500.00
20170831	NANCY RODRIGUEZ	591.03
20170809	NANCY SEIDENSTICKER	38.52
20170816	NANCY SEIDENSTICKER	262.00
20170830	NANCY SEIDENSTICKER	105.90
20170831	NANCY SEIDENSTICKER	28.36
20170830	NAOMI WOODS	475.98
20170831	NAOMI WOODS	42.80
20170823	NASCO	154.00
20170831	NASCO	847.00
20170830	NATALIA ISD	-
20170831	NATALIA ISD	86.18
20170809	NATHANIEL THOMAS	29.96
20170830	NATIONAL CENTER FOR YOUTH	150.00
20170831	NATIONAL SCIENCE TEACHER ASSOC	247.50
20170830	NCS PEARSON INC	7,176.06
20170831	NCS PEARSON INC	5,600.00
20170831	NEOPOST USA INC	813.31
20170830	NEPRIS INC	3,333.34
20170831	NETWORK ALLIANCE, LLC	245,480.00
20170831	NEUHAUS EDUCATION CENTER	4,050.00
20170809	NEW BRAUNFELS STORAGE	850.00
20170823	NEW BRAUNFELS STORAGE	770.00
20170831	NICOLE MARIE REICH	267.48
20170809	NINA GHISELLI	8,000.00
20170809	NOREIDA TREJO	59.92
20170830	NOREIDA TREJO	59.92
20170816	NORMA J ORTIZ	82.00
20170830	NORMA LISA MEDINA	337.18
20170809	NORMA LOPEZ	64.20
20170823	NORMA LOPEZ	307.24
20170816	NORRIS TRAINING SYSTEMS INC	2,337.00
20170809	NORTH EAST ISD	810.00
20170814	NORTH EAST ISD	6,587.60
20170822	NORTH EAST ISD	8,819.04
20170830	NORTH EAST ISD	4,200.00
20170831	NORTH EAST ISD	8,243.85
20170822	NORTHSIDE ISD	130,930.08
20170831	NORTHSIDE ISD	9,970.00
20170809	OAKLEAF FLORIST	87.99
20170816	OAKLEAF FLORIST	85.00
20170831	OBLATE SCHOOL OF THEOLOGY	1,480.00
20170830	ODILE AURORA ROMERO PONCE	106.30
20170809	OFFICE DEPOT	9,347.07
20170816	OFFICE DEPOT	1,080.28
20170818	OFFICE DEPOT	38.70
20170823	OFFICE DEPOT	26,463.05
20170830	OFFICE DEPOT	37,524.85

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20170831	OFFICE DEPOT	75,684.31
20170830	OGLETREE DEAKINS NASH	522.50
20170809	OLAGUE ENTERPRISES LLC	6,100.00
20170816	OLAGUE ENTERPRISES LLC	8,392.60
20170831	OLAGUE ENTERPRISES LLC	7,000.00
20170809	OLGA MARRERO	70.62
20170831	OLIVIA PARKER	12.21
20170831	OMNI AUSTIN HOTEL	11,810.36
20170809	ORLANDO DOMINGUEZ	17.12
20170816	OSCAR CHAVEZ	1,200.00
20170809	OSI HARDWARE, INC.	1,738.13
20170831	OTC BRANDS INC	285.02
20170816	OUTREACH YOUTH EMPOWERMENT LLC	3,002.72
20170830	PACIFIC NORTHWEST PUBLISHING	10,593.00
20170809	PALMIRA C COLLAZO	1,107.44
20170823	PAPE-DAWSON ENGINEERS, INC.	3,660.19
20170809	PATRICIA ALEJANDRO	110.75
20170816	PATRICIA ALEJANDRO	148.21
20170830	PATRICIA ALEJANDRO	415.72
20170831	PATRICIA ALEJANDRO	47.08
20170809	PATRICIA ALVAREZ	1,401.72
20170830	PATRICIA ALVAREZ	53.50
20170831	PATRICIA CORTEZ	61.00
20170831	PATRICIA LOPEZ	1,563.96
20170823	PATRICIA MARTINEZ	16.76
20170809	PATRICIA MORA	181.90
20170830	PATRICIA MORA	53.50
20170831	PATRICIA SIFUENTES	64.20
20170809	PAUL PATILLO	150.54
20170830	PEARSALL ISD	240.00
20170823	PETTY CASH	95.02
20170830	PETTY CASH	151.39
20170830	PHONAK, LLC	513.11
20170831	PHONAK, LLC	167.39
20170816	PINNACLE MEDICAL MANAGEMENT	24,420.00
20170823	PINNACLE MEDICAL MANAGEMENT	25,956.00
20170831	PINNACLE MEDICAL MANAGEMENT	33,145.00
20170823	PITNEY BOWES GLOBAL	757.00
20170814	PLEASANTON ISD	282.64
20170831	PLEASANTON ISD	-
20170822	POTEET ISD	281.72
20170831	POTEET ISD	267.20
20170814	POTH ISD	315.00
20170830	POTH ISD	725.00
20170809	PRESTIGE PRINTING LLC	1,217.00
20170816	PRESTIGE PRINTING LLC	27,471.00
20170830	PRESTIGE PRINTING LLC	31,204.00
20170809	PRISCILLA GARZA	671.99

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20170823	PRISCILLA GARZA	260.02
20170830	PRISCILLA GARZA	505.06
20170831	PRISCILLA GARZA	40.13
20170816	PRISCILLA MOLINA	56.66
20170831	PRISCILLA MOLINA	353.65
20170830	PUPIL TRANSPORTATION	409.59
20170823	PYRAMID ED. CONSULTANTS, INC	9,890.49
20170823	QUICK COURIER	12.00
20170831	QUICK COURIER	18.00
20170816	RABO BUSINESS FORMS, INC	941.43
20170830	RABO BUSINESS FORMS, INC	153.00
20170809	RACHEL CAMPOS	354.18
20170830	RACHEL CAMPOS	169.06
20170816	RACHEL GARIBAY	74.90
20170809	RACHEL MORALES	105.93
20170809	RADISSON HOTEL & SUITES AUSTIN	1,844.28
20170823	RAINBOW MEALWORMS	169.05
20170831	RANDAL CASTEEL	43.87
20170830	RANDSTAD TECHNOLOGIES LLC	9,940.00
20170816	RAQUEL REYES	250.38
20170823	RAQUEL REYES	81.32
20170809	RAUL JUAREZ	227.96
20170823	RAUL JUAREZ	126.30
20170823	RD360 EDUCATIONAL CONSULTING	1,500.00
20170831	READY BODIES LEARNING MINDS	5,644.00
20170809	REBECCA DAVILA	27.82
20170830	REBECCA DAVILA	29.96
20170831	REBECCA MARTINEZ	38.52
20170816	REGENT COACH LINE LTD	1,400.00
20170823	REGINA HILLIS	17.24
20170816	RESEARCH FOUNDATION	1,400.00
20170809	RESTORE EDUCATION	2,800.00
20170830	RESTORE EDUCATION	42,420.48
20170816	RICOH USA INC	4,036.67
20170830	ROBYN DECKER	40.67
20170823	RODNEY LA POINT	1,500.00
20170830	ROLANDO RUVALCABA	471.03
20170831	ROLANDO RUVALCABA	25.96
20170809	ROSALINDA H PINEDA	169.10
20170830	ROSE M RESENDEZ	66.34
20170831	ROSE M RESENDEZ	61.00
20170809	ROSIE FLORES	199.02
20170816	ROSIE FLORES	203.30
20170830	ROSIE FLORES	149.80
20170816	RUBEN TEJEDA	162.43
20170809	RUBY MORRIS	29.96
20170816	RUBY MORRIS	308.16
20170823	RUBY MORRIS	368.08

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20170831	RUTH WAYNE	700.00
20170809	SABINAL ISD	100.00
20170823	SAGE BRUSH HOTEL	252.48
20170830	SAGE BRUSH HOTEL	378.72
20170831	SAGE BRUSH HOTEL	263.18
20170831	SAGE PUBLICATIONS INC	6,009.90
20170809	SALUA LARA	10.70
20170830	SALUA LARA	10.70
20170830	SAM'S CLUB DIRECT	6,842.79
20170831	SAM'S CLUB DIRECT	262.22
20170823	SAMANTHA ROSALES	42.80
20170830	SAMUEL GONZALEZ	278.56
20170814	SAN ANTONIO AREA	3,003.00
20170831	SAN ANTONIO AREA	49,531.00
20170816	SAN ANTONIO EXPRESS NEWS	135.00
20170831	SAN ANTONIO EXPRESS NEWS	500.00
20170816	SAN ANTONIO ISD	7,550.00
20170822	SAN ANTONIO ISD	32,980.26
20170831	SAN ANTONIO ISD	348,617.09
20170823	SAN ANTONIO TROPICALS	2,989.50
20170830	SAN ANTONIO WATER SYSTEM	6,827.19
20170823	SAN JUANITA BALTAZAR	38.52
20170809	SANDRA ALDACO	53.50
20170816	SANDRA GARCIA	417.52
20170809	SANDRA SANDOVAL	439.78
20170831	SANDRA SANDOVAL	630.28
20170831	SANDRA SANTANA	36.61
20170809	SANDRA SLOUGH	59.54
20170830	SANDRA SLOUGH	82.39
20170823	SANDRA TATE	190.18
20170809	SARA PECINA	224.70
20170830	SARA ROSSETT	2,246.00
20170816	SARAH EVANS	36.80
20170823	SARAH EVANS	812.82
20170830	SARAH EVANS	823.04
20170816	SARAH FORD	78.87
20170830	SARAH FORD	39.50
20170831	SARAH FORD	337.99
20170816	SAVVY TECHNOLOGY SOLUTIONS LLC	9,063.00
20170831	SAVVY TECHNOLOGY SOLUTIONS LLC	16,624.54
20170816	SCHERTZ- CIBOLO UNIVERSAL	500.00
20170823	SCHOLARS IN PRINT	470.00
20170831	SCHOLASTIC BOOK CLUBS	13.00
20170823	SCHOLASTIC BOOK FAIRS	3,539.96
20170831	SCHOLASTIC BOOK FAIRS	562.10
20170816	SCHOLASTIC INC	4,249.16
20170831	SCHOLASTIC INC	450.00
20170830	SCHOOL HEALTH CORPORATION	656.06

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20170831	SCHOOL HEALTH CORPORATION	3,504.98
20170831	SCHOOL IMPROVEMENT NETWORK	12,835.00
20170809	SCHOOL OF SCIENCE & TECHNOLOGY	2,150.00
20170830	SCHOOL OF SCIENCE & TECHNOLOGY	550.00
20170809	SCHOOL SPECIALTY	389.80
20170816	SCHOOL SPECIALTY	199.96
20170823	SCHOOL SPECIALTY INC	101.28
20170831	SCHOOL SPECIALTY INC	321.32
20170823	SCHOOLKIDZ	3,697.60
20170823	SCOTT MORAN	800.00
20170830	SEE CENTER FOR ADVANCEMENT	38,700.00
20170830	SEGUIN ISD	29.50
20170831	SELENA M. BEVERAGE	57.78
20170823	SENECA DESIGN AND TRAINING	-
20170831	SENECA DESIGN AND TRAINING	3,980.00
20170830	SERENA GORGES-PENNY	138.04
20170816	SERVICES BY VITAL SIGNS, INC	880.00
20170809	SHANA DELAGARZA	77.58
20170823	SHANA DELAGARZA	51.36
20170830	SHANA DELAGARZA	39.06
20170816	SHANNON ABERCROMBIE	49.21
20170830	SHANNON ABERCROMBIE	189.56
20170809	SHANNON ALLEN	216.40
20170823	SHANNON ALLEN	46.01
20170830	SHANNON ALLEN	812.35
20170831	SHANNON ALLEN	87.21
20170830	SHARON GRADY	901.00
20170831	SHARON GRADY	31.04
20170830	SHARON NEUMANN	319.36
20170831	SHARON SANTO	360.82
20170823	SHAVANNA FRAGA	416.24
20170831	SHAVANNA FRAGA	53.50
20170831	SHEET METAL WORKERS LU 67 JATC	12,792.41
20170823	SHELL	215.54
20170831	SHELL	230.04
20170809	SHELLEY YEATER	600.00
20170830	SHERRY MARSH	345.03
20170831	SHERRY MARSH	363.98
20170830	SHERYL MILLS	14,458.22
20170831	SHERYL MILLS	122.70
20170809	SHI GOVERNMENT SOLUTIONS	189.50
20170823	SHI GOVERNMENT SOLUTIONS	18,331.80
20170830	SHI GOVERNMENT SOLUTIONS	33,842.20
20170831	SHI GOVERNMENT SOLUTIONS	173,174.70
20170823	SIGMA SOLUTIONS	18,246.68
20170816	SIMPLEXGRINNELL	344.00
20170816	SIRIUS COMPUTER SOLUTIONS INC	32,682.68
20170831	SOFIA PENA	600.00

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20170809	SOLID BORDER, INC	18,898.00
20170814	SOMERSET ISD	1,808.50
20170831	SOMERSET ISD	282.48
20170809	SONIA C SEGOVIA	114.24
20170831	SONIA PEREZ	58.85
20170830	SONIA REJINO	64.94
20170830	SONYA ADAMSON	-
20170830	SONYA KNIGHT	47.08
20170830	SOURCEBOOKS	260.00
20170811	SOUTH SAN ANTONIO ISD	4,486.82
20170816	SOUTH SAN ANTONIO ISD	750.00
20170822	SOUTH SAN ANTONIO ISD	2,482.50
20170809	SOUTH TEXAS PIZZA, INC.	1,018.22
20170822	SOUTH WEST TX JUNIOR COLLEGE	1,093.24
20170811	SOUTHSIDE ISD	176,024.30
20170814	SOUTHSIDE ISD	1,643.30
20170830	SOUTHSIDE ISD	1,879.60
20170831	SOUTHSIDE ISD	600.00
20170811	SOUTHWEST ISD	30,691.50
20170830	SOUTHWEST ISD	1,169.16
20170831	SOUTHWEST ISD	2,537.09
20170809	SPRING BRANCH ISD	24,993.86
20170809	SPRINT	3,746.94
20170830	ST MARY MAGDALEN	50.00
20170816	STAFF DEVELOPMENT FOR	15,000.00
20170823	STAYBRIDGE SUITES	1,292.10
20170816	STEFANIE MICHELLE FULFORD	131.00
20170809	STEPHANIE CRUZ	220.98
20170809	STEPHANIE GIBSON	34.24
20170816	STEPHANIE HAUGEJORDE-KERSHNER	700.00
20170830	STEPHANIE HAUGEJORDE-KERSHNER	2,100.00
20170830	STEPHANIE LEIJA	186.60
20170831	STEPHEN ENRIQUEZ	214.50
20170830	STUDENT ALTERNATIVES PROGRAM	1,200.00
20170831	SUPERIOR EXPO SERVICES	4,701.50
20170823	SUSAN REEVES	154.41
20170830	SUSAN REEVES	14.98
20170831	SUSAN REEVES	172.09
20170816	SUSAN ANNE FORTHMAN	2,250.00
20170831	SUSAN GONZALES	83.46
20170816	SUSAN H. DUDICH	2,400.00
20170823	SUSAN H. DUDICH	3,000.00
20170830	SUSAN H. DUDICH	3,050.00
20170831	SUSAN H. DUDICH	550.00
20170816	SUSAN SOLIS	550.00
20170830	SUSAN SOLIS	550.00
20170831	SUSAN SOLIS	2,500.00
20170823	SUSANA V ESTALA	38.52



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20170830	SUSANNA CLAVELLO	97.03
20170831	SYBASE INC	5,496.00
20170809	SYLVIA HUMES	55.64
20170809	SYLVIA MONREAL	508.30
20170830	SYLVIA MONREAL	715.89
20170816	SYLVIA WILBORN	88.00
20170830	SYLVIA WILBORN	243.96
20170831	SYLVIA WILBORN	143.46
20170830	SYNCHRONY BANK/AMAZON	46,521.76
20170831	SYNCHRONY BANK/AMAZON	33,270.75
20170809	SYNERGISTIC LEARNING	2,900.00
20170816	SYNERGISTIC LEARNING	400.00
20170831	SYNERGISTIC LEARNING	7,250.00
20170809	SYSCO CENTRAL TEXAS , INC	2,061.40
20170816	SYSCO CENTRAL TEXAS , INC	1,468.90
20170823	SYSCO CENTRAL TEXAS , INC	2,043.92
20170831	SYSCO CENTRAL TEXAS , INC	1,572.73
20170831	TAMARA G. FORD	750.00
20170816	TAMMY HERNANDEZ	107.00
20170831	TANA MARTIN	89.88
20170830	TANYA ALEMAN	6,744.00
20170816	TASB, INC	2,113.50
20170816	TCG ADMINISTRATORS	42.00
20170809	TDINDUSTRIES	192.00
20170816	TDINDUSTRIES	2,255.58
20170823	TDINDUSTRIES	3,047.08
20170830	TDINDUSTRIES	134.75
20170831	TDINDUSTRIES	3,426.62
20170809	TEA-CRT	52.00
20170831	TEACHING STRATEGIES LLC	529.48
20170823	TECHSMITH	187.56
20170809	TERESA DELGADO	34.24
20170830	TERESA DELGADO	34.24
20170809	TERESA M LEMUS	19.26
20170816	TERILYN MOORE	1,100.00
20170831	TERILYN MOORE	1,450.00
20170816	TERRY FRAUSTO	107.00
20170816	TEXAS ASSOCIATION OF SCHOOL	155.00
20170831	TEXAS CARPENTERS & MILLWRIGHTS	2,526.00
20170830	TEXAS EDUCATION AGENCY	1,260.00
20170830	TEXAS EDUCATION AGENCY-	52.00
20170809	TEXAS PARENT TO PARENT	10,750.00
20170830	TEXAS SCHOOL PUBLIC RELATIONS	525.00
20170823	THE PIN MAN	798.50
20170809	THOMAS PRINTWORKS	87,373.10
20170816	THOMAS PRINTWORKS	2,589.10
20170809	THOMPSON PRINT SOLUTIONS	220.00
20170823	THOMPSON PRINT SOLUTIONS	176.00

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20170830	TIME WARNER CABLE	8,780.11
20170831	TIME WARNER CABLE	8,450.88
20170830	TINA MUMME	333.84
20170823	TIRKISHMYRAT ATAKOV	411.14
20170809	TONY L. TALAMANTEZ	40.66
20170823	TRACY CARROLL BERGER	256.80
20170816	TRACY REINEN	480.20
20170831	TRACY REINEN	77.04
20170809	TRINITY STAFFING SERVICES, INC	7,975.98
20170816	TRINITY STAFFING SERVICES, INC	9,505.56
20170831	TRINITY STAFFING SERVICES, INC	26,267.89
20170809	TRISHA ROYSTER	21.40
20170823	TRUE COLORS INTERNATIONAL	2,784.32
20170830	TRUE COLORS INTERNATIONAL	3,039.76
20170831	TWILA JOHNSON	4,000.00
20170830	TWLYA HEINDL	327.26
20170816	UNIFIRST HOLDINGS, INC.	133.79
20170823	UNIFIRST HOLDINGS, INC.	73.03
20170831	UNIFIRST HOLDINGS, INC.	132.68
20170830	UNITED WAY OF SAN ANTONIO	1,627.11
20170831	UNITED WAY OF SAN ANTONIO	-
20170830	UNIVERSITY OF INCARNATE WORD	4,200.00
20170809	UNIVERSITY OF TEXAS AT AUSTIN	600.00
20170816	UNIVERSITY OF TEXAS AT AUSTIN	4,050.00
20170823	UNIVERSITY OF TEXAS AT AUSTIN	90,000.00
20170809	UPS	246.35
20170816	UPS	66.13
20170823	UPS	32.86
20170830	UPS	131.65
20170831	UPS	129.61
20170809	US AUTISM & ASPERGER ASSOC	-
20170831	US AUTISM & ASPERGER ASSOC	310.00
20170823	UTOPIA ISD	905.97
20170830	UTSA	1,350.00
20170831	UTSA EXTENDED EDUCATION	1,050.00
20170809	UVALDE CISD	1,426.00
20170816	UVALDE CISD	135.80
20170823	UVALDE CISD	1,000.00
20170830	UVALDE CISD	1,200.00
20170831	UVALDE CISD	10.00
20170809	VALERI ARAGON	66.34
20170809	VANESSA M TREVINO	600.00
20170831	VANESSA M TREVINO	3,425.00
20170809	VANESSA SALINAS	54.58
20170831	VANESSA SALINAS	1,219.90
20170831	VERONICA CASIANO	15.00
20170830	VERONICA CODY	16.05
20170816	VERONICA GARZA	172.00

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20170809	VERONICA NOLACEO	29.98
20170809	VERONICA RYMERS	53.50
20170830	VERONICA RYMERS	53.50
20170809	VICTOR COSTILLA	70.98
20170823	VICTOR COSTILLA	530.52
20170831	VICTORIA SALGADO	292.12
20170809	VIOLETA THOMASON	42.80
20170816	VIRGINIA PE'VEY KNEUPPER	1,171.08
20170830	VIRGINIA PE'VEY KNEUPPER	458.26
20170831	VIRGINIA PE'VEY KNEUPPER	277.93
20170809	VISIONALITY	126.35
20170816	VITALSMARTS	22,743.01
20170823	VITALSMARTS	20,747.29
20170816	VIVIAN BURLESON	800.00
20170816	VST SERVICES, LP	4,000.00
20170830	VST SERVICES, LP	4,000.00
20170816	W D DELI	2,853.00
20170823	W D DELI	90.41
20170830	W D DELI	82.75
20170809	WALMART COMMUNITY/RFCSELLC	14,835.92
20170816	WALMART COMMUNITY/RFCSELLC	1,715.39
20170823	WALMART COMMUNITY/RFCSELLC	7,453.70
20170830	WALMART COMMUNITY/RFCSELLC	16,695.14
20170831	WALMART COMMUNITY/RFCSELLC	40,469.93
20170816	WALSH, GALLEGOS, TREVINO,	700.00
20170823	WALSH, GALLEGOS, TREVINO,	4,413.00
20170830	WALSH, GALLEGOS, TREVINO,	33,844.00
20170831	WALSH, GALLEGOS, TREVINO,	3,514.00
20170809	WARD'S SCIENCE	248.00
20170823	WARD'S SCIENCE	9,698.10
20170831	WASTE MANAGEMENT OF TEXAS INC	1,060.00
20170831	WESTIN AUSTIN AT THE DOMAIN	618.16
20170831	WHITESBORO ISD	40.00
20170809	WHY TRY, LLC	1,980.00
20170831	WILLOW CREEK ASSOCIATION	398.00
20170823	WINNIFERD BRANSTINE	69.23
20170831	WINNIFERD BRANSTINE	69.00
20170809	WORLDWIDE PEST CONTROL	130.00
20170831	WORLDWIDE PEST CONTROL	130.00
20170823	XEROX CORPORATION	14.00
20170830	XEROX CORPORATION	25,468.94
20170831	XEROX CORPORATION	1,116.99
20170809	YOLANDA BONUGLI	145.00
20170830	YOLANDA BONUGLI	90.42
20170831	YOLANDA BONUGLI	191.54
20170809	YOLANDA FERDIN	123.90
20170830	YOLANDA FERDIN	67.96
20170831	YOLANDA FERDIN	6.42

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20170809	YOLANDA OROZCO	204.40
20170831	YOLANDA OROZCO	114.08
20170816	YOLANDA RICO	74.90
20170816	YVETTE GOMEZ	159.64
20170831	ZANELLE MARTINEZ	62.06