

Education Service Center Region 20
Monthly Check Register
January 2017

Check Date	Vendor name	Check Amt
20170125	360TRAINING	170.30
20170111	4IMPRINT INC	197.55
20170111	AAASCD	240.00
20170111	ABC HOME AND COMMERCIAL SRVCS.	4,975.00
20170125	ABIGAIL RAYBURN	9.63
20170111	ACCUDATA SYSTEMS, INC.	2,585.91
20170125	ACDA	600.00
20170125	ACET	730.00
20170118	ADRIAN GUTIERREZ	35.31
20170131	ADRIAN GUTIERREZ	53.50
20170111	ADRIANA GODINEZ	898.85
20170131	AGENCY 405/CRIME RECORDS SRVC	22.00
20170111	AGENCY 405/CRIME RECORDS SRVC	25.00
20170125	AHI ENTERPRISES LLC	34.08
20170131	AHI ENTERPRISES LLC	135.03
20170111	AHI ENTERPRISES LLC	183.82
20170111	AIDE AGNEW	748.56
20170113	ALAMO COLLEGES	66,556.58
20170118	ALAMO HEIGHTS ISD	75.00
20170125	ALAMO HEIGHTS ISD	600.00
20170111	ALAMO HEIGHTS ISD	645.00
20170131	ALAMO LANDSCAPING AND	90.00
20170111	ALAMO LANDSCAPING AND	9,787.00
20170118	ALAMO LANDSCAPING AND	12,670.00
20170111	ALEJANDRA ROSAS	30.24
20170131	ALEJANDRA ROSAS	59.92
20170111	ALEXANDRA DOMINGUEZ	2,436.17
20170131	ALICIA M RODRIGUEZ	55.64
20170111	ALL AMERICAN MOLD	41.00
20170131	ALTEX ELECTRONICS	209.93
20170131	AMALIA GARCIA	17.12
20170118	AMANDA BECK-TER STEGE	79.18
20170111	AMANDA TYLER	59.96
20170125	AMANDA TYLER	118.73
20170118	AMBER ALDERSEA	12.42
20170125	AMBER ALDERSEA	16.05
20170111	AMBER ALDERSEA	32.40
20170111	AMBUTECH	128.52
20170125	AMERICAN EXPRESS	8,935.11
20170118	AMPARO AGUILAR	92.34
20170125	AMY STRAUCH	75.97
20170111	AMY STRAUCH	298.08
20170111	ANA VILLARREAL SIMPSON	1,826.42
20170125	ANGELES LEHMANN	3,300.00
20170125	ANGELICA SAUCEDA	68.48
20170125	ANN VYORAL	201.85
20170131	APPLE INC	1,188.50
20170131	ARACELI ZAMORA	23.01
20170111	ARACELI ZAMORA	23.22
20170118	ARAZELI GRANADOS	31.03
20170131	ARMSTRONGS CRICKET FARMS	253.50

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20170118	ARMSTRONGS CRICKET FARMS	535.70
20170111	ASCD	265.50
20170111	ASTRONOMICAL SOCIETY	392.00
20170131	AT&T	377.15
20170111	AT&T	484.41
20170111	AT&T	565.22
20170125	AT&T	890.52
20170125	AT&T EXECUTIVE EDUCATION	5,520.94
20170131	AT&T MOBILITY	2,170.80
20170111	AUDITWARE DEVELOPMENT COMPANY	1,490.00
20170123	AUSTIN CONVENTION CENTER	776.00
20170123	AUSTIN CONVENTION CENTER	1,552.00
20170118	AUTOMATIC ELEVATOR INC	465.61
20170131	AUTOMATIC ELEVATOR INC	465.61
20170111	AYERS EDUCATIONAL SERVICES	300.00
20170111	BANDERA ISD	569.70
20170118	BARBARA SOTO	10.70
20170125	BARNES & NOBLE, INC	5,660.00
20170131	BAYLOR UNIVERSITY	75.00
20170118	BEATRICE BERMUDEZ	22.47
20170131	BELINDA BARRERA	101.66
20170111	BELINDA BARRERA	123.12
20170125	BELINDA BARRERA	143.93
20170111	BELINDA HERNANDEZ	957.48
20170118	BELINDA TORRES	25.68
20170111	BERTA SALINAS	286.20
20170125	BEST WESTERN PLUS CARRIZO SPRI	96.29
20170118	BEVERLY L MEYER	365.18
20170131	BIANCA COLE	176.89
20170125	BIG SPRING ISD	3,342.16
20170131	BILL MILLER BAR-B-Q	38.30
20170131	BILLIE BROWN	159.44
20170125	BILLIE BROWN	171.75
20170111	BILLIE BROWN	2,145.59
20170111	BORDOVSKY ENTERPRISES LLC	1,250.62
20170113	BRACKETT ISD	13,169.83
20170118	BRAIN POP LLC	2,316.00
20170125	BRANDI LYNN SIMPSON	264.06
20170118	BRENDA CALDWELL	55.64
20170111	BRENDA G RUIZ	1,016.26
20170111	BRENDA MAURICIO	28.08
20170111	BRIGHTCOVE INC	30.00
20170118	BROADWAY NATIONAL BANK	30,934.00
20170123	BROKERAGE STORE	66.67
20170123	BROKERAGE STORE	83.33
20170127	BROKERAGE STORE	249.99
20170125	BRUSTEIN & MANASEVIT, PLLC	1,065.00
20170118	BUREAU OF EDUCATION & RESEARCH	743.00
20170118	BURNETT SPECIALISTS	106.90
20170111	BURNETT SPECIALISTS	298.20
20170131	BURNETT SPECIALISTS	1,477.17
20170123	CAREER CRUISING	1,364.34

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20170111	CARINA LUNA	1,016.50
20170125	CAROL HODSON	52.43
20170111	CAROLINA BIOLOGICAL SUPPLY CO	81.28
20170118	CAROLYN T CASTILLO	317.48
20170111	CAROLYN TRIP	10.00
20170118	CAROLYN TRIP	15.35
20170111	CAROLYN Y MILLS-RHODES	1,141.06
20170111	CARRIZO SPRINGS CISD	2,200.00
20170125	CASANDRA MORRISON	237.02
20170131	CASANDRA MORRISON	237.02
20170111	CASANDRA MORRISON	265.68
20170111	CBT NUGGETS	443.74
20170111	CD AUTO SERVICES	102.20
20170131	CDW GOVERNMENT	574.25
20170118	CEC	430.00
20170131	CECIL R. REYNOLDS	2,900.00
20170111	CECILIA ONOFRE	862.78
20170118	CENTER FOR APPLIED LINGUISTICS	1,350.00
20170125	CENTRAL ELECTRICAL CONTRACTORS	414.14
20170125	CHAMPION LOCK & SAFE COMPANY	544.55
20170131	CHAMPION NATIONAL SECURITY, IN	2,730.07
20170125	CHAMPION NATIONAL SECURITY, IN	5,721.60
20170111	CHAMPION NATIONAL SECURITY, IN	9,038.21
20170131	CHANNING BETE CO INC	239.09
20170111	CHARLES CARLSON	420.10
20170111	CHARLES WIMETT	2,409.88
20170118	CHARLOTTE TONDRE	12.52
20170125	CHARLOTTE TONDRE	240.01
20170131	CHERI HENDRICK	252.89
20170131	CHERI KAHN	118.34
20170125	CHERI KAHN	206.44
20170111	CHERI KAHN	267.80
20170118	CHERI RIDDLE	20.33
20170111	CHERYL CHASE	4,825.00
20170106	CHILDPLUS SOFTWARE	632.75
20170131	CHILDPLUS SOFTWARE	632.76
20170131	CHRISTAL VISION INC	700.30
20170131	CHRISTINA MICHELLE MENDEZ	28.84
20170125	CHRISTINE LETLEBO	14.98
20170111	CHRISTINE RAMIREZ	1,766.15
20170111	CHRISTINE VOLKMANN	1,698.50
20170118	CHRYSTINA BAIER	17.65
20170125	CINDI BOWLING	33.32
20170131	CINDI BOWLING	81.54
20170111	CINDY MILLER	47.52
20170131	CINTAS	114.59
20170118	CINTAS	248.28
20170118	CITE CORPORATION	650.00
20170118	CITY OF SAN ANTONIO	412.00
20170111	CITY OF SAN ANTONIO	490.00
20170111	CLARISSA DOVALINA	1,746.45
20170111	CLASSROOM CONSULTANTS, INC.	175.00

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20170125	CLAUDIA VARGAS-RAMIREZ	51.64
20170111	COMMUNITY ISD	244.00
20170131	COMPLIANCE SIGNS INC	63.50
20170111	CONCEPCION RODRIGUEZ	400.00
20170125	CONNIE RODRIGUEZ	700.00
20170111	COUNCIL FOR PROFESSIONAL	125.00
20170131	CPR FUNDAMENTALS & CONCEPTS	235.00
20170111	CPS ENERGY	942.63
20170131	CPS ENERGY	27,051.52
20170118	CRESENCIO DURON	4,380.00
20170131	CROWN EQUIPMENT CORP.	178.00
20170125	CROWNE PLAZA AUSTIN HOTEL	353.16
20170131	CROWNE PLAZA AUSTIN HOTEL	882.90
20170111	CRYSTAL CITY ISD	2,300.00
20170118	CTAT	395.00
20170111	CYNTHIA JONES	550.00
20170125	CYNTHIA JONES	1,900.00
20170111	CYNTHIA PINA	484.66
20170111	CYNTHIA VALDEZ	27.00
20170118	DALIA ORTEGA-ESPITIA	28.89
20170111	DANA FRANKLAND	265.14
20170111	DANIEL AMADOR	156.82
20170131	DARLENE REDCLIFT	114.62
20170118	DAVID NERI	22.47
20170125	DE LAGE LANDEN FINANCIAL	140.00
20170131	DE LAGE LANDEN FINANCIAL	174.25
20170125	DEALERS ELECTRICAL SUPPLY	301.05
20170118	DEALERS ELECTRICAL SUPPLY	374.90
20170125	DEBORAH ROSENBAUM	52.43
20170111	DEBRA DELGADO	771.19
20170131	DEBRA MALDONADO	30.50
20170125	DEE ANA GALINDO	32.10
20170125	DELL MARKETING LP	74.98
20170118	DELL MARKETING LP	1,059.87
20170111	DEMETRIO D GARCIA	2,676.73
20170111	DENIM GROUP LTD	3,280.00
20170125	DENISE DELGADO	24.08
20170131	DENISE DELGADO	40.67
20170111	DENISE DELGADO	48.60
20170111	DENISE DUSEK	64.80
20170118	DENISE DUSEK	617.62
20170125	DENISE ESPARZA	207.10
20170113	DEVINE ISD	57,809.86
20170131	DEVONA HERNANDEZ	196.89
20170111	DEVONA HERNANDEZ	224.10
20170125	DEVONA HERNANDEZ	266.99
20170125	DIANA GAGNE	20.33
20170118	DIANA GRANBERRY	68.48
20170131	DIANA KLEPAC	348.84
20170131	DIGICERT, INC.	420.00
20170111	DIGICERT, INC.	560.00
20170111	DILLEY ISD	96.00

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20170118	DIONICIA RUIZ	600.00
20170111	DIONICIA RUIZ	1,100.00
20170111	DISCOVERY EDUCATION INC	387,311.80
20170125	DIXIE KINGSTON	500.00
20170111	DOREEN MARTINEZ	781.61
20170131	DOROTHY DOMINGUEZ	51.90
20170111	DOROTHY DOMINGUEZ	65.34
20170125	DOROTHY DOMINGUEZ	74.91
20170131	DOUBLETREE BY HILTON	172.22
20170131	DOUBLETREE BY HILTON	183.12
20170131	DOUBLETREE-AUSTIN UNIVERSITY	530.83
20170111	DOUBLETREE-AUSTIN UNIVERSITY	2,539.71
20170125	DRURY INN & SUITES AMARILLO	497.00
20170113	EACH ONE TEACH ONE	4,916.84
20170111	EAGLE PASS ISD	70.00
20170125	EAST CENTRAL ISD	300.00
20170111	EBSCO INFORMATION SERVICES	265.71
20170118	EBSCO INFORMATION SERVICES	6,251.95
20170125	ECONOMIC RESEARCH INSTITUTE	1,389.00
20170111	EDDIE MC CADNEY	1,041.07
20170118	EDNA LOPEZ-VASQUEZ	13.91
20170125	EDNA MCFIELD-RANDLESTON	29.96
20170131	EDNA MCFIELD-RANDLESTON	31.03
20170118	EDUCATION FIRST CONSULTING LLC	9,904.11
20170118	EDUCATION SERVICE CTR REG 10	315.00
20170125	EDUCATION SERVICE CTR REG 10	270,440.00
20170125	EDUCATION SERVICE CTR REG 13	110.00
20170113	EDUCATION SERVICE CTR REG 16	500.00
20170125	EDUCATION SERVICE CTR REG 18	673.81
20170131	EDUCATION SERVICE CTR REG 19	395.57
20170125	EDUCATION SERVICE CTR REG 19	622.05
20170131	EDUCATION SERVICE CTR REG 20	15.30
20170131	EDUCATION SERVICE CTR REG 20	3,150.00
20170125	EDUCATION SERVICE CTR REG 20	15,030.46
20170111	EDUCATION SERVICE CTR REG 20	151,231.35
20170111	EDWARD ROMERO	1,552.15
20170125	EDWARD S DAVILA	430.00
20170118	ELIGIBILITY TRACKING	498.75
20170118	ELIZABETH ALVARADO-MCVEY	25.68
20170125	ELIZABETH GARCIA	54.04
20170125	ELIZABETH PEREZ	30.77
20170125	ELIZABETH RICE	14.98
20170111	ELVIA ELIZONDO	370.98
20170125	EMILY MORLANDT	81.86
20170118	EMMA ZEPEDA	51.36
20170118	ENCYCLOPAEDIA BRITANNICA INC	400.00
20170131	ENTERPRISE RENT-A-CAR	698.26
20170111	ENTERPRISE RENT-A-CAR	982.38
20170118	ENTERPRISE RENT-A-CAR	1,178.88
20170125	ENTERPRISE RENT-A-CAR	2,104.49
20170111	ENTERPRISE TOLLS	59.22
20170118	ERICA RODRIGUEZ	3,025.00

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20170125	ERIKA GONZALEZ	85.15
20170125	ERIN DELEON	108.08
20170125	ERNESTINA RAMOS	136.44
20170111	ERNESTINA RAMOS	179.28
20170131	ERNESTINA RAMOS	233.29
20170111	ESMERALDA T SOLANO	22.14
20170125	ESMERALDA T SOLANO	79.00
20170125	EUGENIA F FIRTH	1,260.00
20170111	EUNICE SOSA	93.96
20170118	EVA LEDESMA	23.22
20170125	EVA LEDESMA	68.04
20170125	EVA SMITH	25.00
20170125	EVANGELINA G AVALOS	600.00
20170125	EVELYN VILLARREAL	180.78
20170131	EZTASK INC.	3,000.00
20170111	FALLS CITY ISD	1,416.82
20170125	FAMILY TO FAMILY NETWORK	1,200.00
20170111	FEDEX	50.77
20170118	FISHER SCIENTIFIC	2,878.95
20170125	FOSTER LLP	3,556.48
20170125	FRANKIE MENDEZ	43.20
20170125	FUELMAN	1,031.61
20170125	GARDA CL SOUTHWEST	29.40
20170111	GARDA CL SOUTHWEST	138.52
20170131	GENWORTH LIFE INSURANCE CO	328.36
20170118	GEORGIA A EDWARDS	750.00
20170123	GETTY IMAGES INC	687.50
20170125	GETTY IMAGES INC	5,300.00
20170131	GLOBAL EQUIPMENT	1,182.80
20170111	GLOBALSCAPE	1,893.60
20170118	GLORIA TENORIO	32.10
20170131	GOLDS GYM INTERNATIONAL	1,868.00
20170111	GRACIELA GARCIA	1,540.97
20170131	GRETCHEN ELKINS	512.33
20170125	GUADALUPE R VELIZ	103.26
20170111	GUADALUPE R VELIZ	130.33
20170111	HAMPTON INN CARRIZO SPRINGS	97.37
20170131	HARRIS COMMUNICATIONS	127.80
20170111	HD SUPPLY FACILITIES	175.75
20170111	HEAVENLY GOURMET LLC	60.00
20170125	HEAVENLY GOURMET LLC	285.00
20170118	HEAVENLY GOURMET LLC	808.50
20170131	HEB CREDIT RECEIVABLE DEPT 308	42.22
20170111	HEB CREDIT RECEIVABLE DEPT 308	160.25
20170125	HEB CREDIT RECEIVABLE DEPT 308	342.66
20170111	HENRY FORD ACADEMY ALAMEDA SCH	100.00
20170125	HILL HORTICULTURE, INC.	2,665.00
20170118	HILTON PALACIO DEL RIO	938.07
20170111	HOLIDAY INN EXPRESS	97.37
20170131	HOLIDAY INN EXPRESS	389.48
20170131	HOLIDAY INN EXPRESS CARRIZO SP	292.11
20170125	HOLIDAY INN EXPRESS CARRIZO SP	1,168.44

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20170111	HOLIDAY INN EXPRESS UVALDE	292.11
20170118	HOLIDAY INN EXPRESS UVALDE	389.48
20170125	HOLIDAY INN EXPRESS UVALDE	486.85
20170125	HOME DEPOT CREDIT SERVICES	89.18
20170111	HOME DEPOT CREDIT SERVICES	166.00
20170118	HOME DEPOT CREDIT SERVICES	187.94
20170131	HOME DEPOT CREDIT SERVICES	197.20
20170118	HONDO ISD	225.00
20170113	HONDO ISD	33,699.18
20170111	IBM CORPORATION	10,849.00
20170118	IBM CORPORATION	28,351.95
20170111	IDEA PUBLIC SCHOOLS	50.00
20170111	IMAGERY GRAPHIC SYSTEM INC	1,406.16
20170131	IMELDA CRUZ	66.75
20170111	IMELDA CRUZ	134.00
20170106	IMP	125.00
20170125	INDEPENDENT LIVING AIDS INC	56.30
20170111	INFOBASE LEARNING	640.00
20170126	INNOVATION DATA PROCESSING	1,466.67
20170106	INNOVATION DATA PROCESSING	1,466.67
20170125	INTELLIGENT ENGINEERING SERVIC	5,705.00
20170131	INTERNAL REVENUE SERVICE	2,521.02
20170131	IRENE GARZA	28.89
20170111	IRENE GARZA	69.66
20170111	IRENE RODRIGUEZ-DUBBERLY	642.10
20170131	IRLANDA S. CAMPOS	7.49
20170131	IRMA LOPEZ	24.61
20170118	IRMA TAJONAR	36.72
20170111	IRMA TAJONAR	50.22
20170118	ISABELL SOLIS	55.62
20170111	ISABELL SOLIS	264.06
20170111	ISAS-INDEPENDENT SCHOOLS	450.00
20170111	JACKIE SPOTSER	1,200.00
20170111	JACLYN PEREZ	1,892.22
20170131	JACOB ORTEGA	13.39
20170125	JACOB ORTEGA	69.71
20170131	JAIME CARREON	1,088.20
20170111	JAMES SANCHEZ	22.68
20170131	JAMES SANCHEZ	44.94
20170111	JAMIE GOODWIN	90.42
20170125	JAMIE GOODWIN	112.91
20170118	JANE WEEKLEY	8.56
20170125	JANET BARRERA HESTER	92.88
20170131	JANET BARRERA HESTER	182.01
20170125	JANIE RAMIREZ	27.82
20170111	JANNA POTH	33.00
20170125	JASON'S DELI	716.32
20170118	JASON'S DELI	861.57
20170111	JAYME PRESLEY	50.72
20170118	JAYME PRESLEY	55.00
20170125	JAYME PRESLEY	133.77
20170125	JEANNE ANN CANTU	117.72

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20170131	JEFF GOLDHORN	40.50
20170125	JEFF GOLDHORN	233.17
20170111	JEFF GOLDHORN	253.36
20170111	JEFFREY STONE	4,466.88
20170125	JENNI HAGDORN	85.86
20170111	JENNIFER NICOLE SMITH	56.70
20170111	JENNIFER TINNEY	1,398.25
20170125	JENNIFER VILLEGAS	57.48
20170125	JESSE GAUDARD	135.17
20170131	JESSICA LLAMAS	21.40
20170118	JMG ENTERPRISES INC.	550.00
20170111	JMG ENTERPRISES INC.	1,750.00
20170118	JOAN KRAMER	80.25
20170111	JOANN RIOS	983.33
20170111	JOEL CALEB RODRIGUEZ	2,172.98
20170111	JOHN KERR	2,175.14
20170118	JORGE VAZQUEZ	19.80
20170131	JOSE SOTO GONZALES	162.64
20170118	JOSE VILLARREAL	17.12
20170111	JUANITA MASPERO	861.70
20170131	JUANITA MEDINA	59.92
20170118	JUANITA SAENZ	11.77
20170118	JUDSON ISD	225.00
20170118	JULIA BENAVIDES	11.77
20170111	JULIE REYNOLDS	2,200.00
20170125	JULIE REYNOLDS	2,200.00
20170131	JULIE SEGURA CORDOVA	432.32
20170111	JULIE SEGURA CORDOVA	2,543.21
20170118	JULISSA SANTELLAN	12.84
20170131	JUSTIN BOYD	107.00
20170125	JUSTIN BOYD	133.38
20170125	KALEIGH MELTON	772.05
20170126	KAPLAN EARLY LEARNING CO	62.50
20170106	KAPLAN EARLY LEARNING CO	62.50
20170126	KAPLAN EARLY LEARNING CO	66.67
20170106	KAPLAN EARLY LEARNING CO	66.67
20170131	KAPLAN EARLY LEARNING CO	1,569.32
20170125	KASSANDRA PINZON	31.03
20170111	KATHLEEN CERVANTEZ	42.12
20170125	KATHLEEN CERVANTEZ	44.41
20170118	KATHRYN MCPHERSON	10,000.00
20170118	KATRINA DAVIS	17.12
20170111	KAY FRANKLIN	36.72
20170111	KELLY HARMON & ASSOCIATES	1,100.00
20170118	KELLY SERVICES, INC.	410.50
20170125	KERRY HAUPERT	97.20
20170111	KERRY HAUPERT	2,164.39
20170125	KIMBERLY B VINTON	286.61
20170111	KIMBERLY BAUMGARDNER	1,972.50
20170111	KIMBERLY CUEVAS	24.84
20170131	KIMBERLY CUEVAS	49.22
20170118	KIMBERLY RUDER	14.98

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20170111	KRISTINA JOHNSON	3,450.00
20170131	KRISTINA JOHNSON	3,550.00
20170111	LA PRYOR ISD	700.00
20170111	LA QUINTA	188.70
20170111	LA QUINTA	904.15
20170111	LA QUINTA INN	195.74
20170125	LA QUINTA INN - WACO SOUTH	105.93
20170125	LA QUINTA INN & SUITES	224.70
20170111	LA QUINTA INN & SUITES	344.44
20170111	LA QUINTA INN & SUITES	439.56
20170118	LA QUINTA MOTOR INN	75.21
20170118	LAINÉ FICHTER	33.17
20170131	LAKESHORE LEARNING MATERIALS	2,366.95
20170111	LAKESHORE LEARNING MATERIALS	4,357.91
20170125	LAURA FELAN	15.00
20170125	LAURA MARTINEZ	278.21
20170111	LAURA MARTINEZ	300.78
20170131	LAURA MARTINEZ	490.08
20170125	LAURA YELK	10.70
20170111	LAURIE SCHMIDT-STAPLES	54.75
20170131	LAURIE SCHMIDT-STAPLES	584.16
20170125	LAUSANNE LEARNING INSTITUTE	325.00
20170125	LAWRENCE RODRIGUEZ	40.67
20170111	LAWRENCE RODRIGUEZ	91.26
20170126	LEARNING LIST	404.18
20170106	LEARNING LIST	404.18
20170126	LEARNKEY	875.00
20170106	LEARNKEY	875.00
20170106	LEARNKEY	11,250.00
20170131	LEGAL DIGEST	205.00
20170118	LEVEL 3 COMMUNICATIONS	1,179.32
20170106	LEVI RAY & SHOUP INC	19,005.00
20170125	LIDIA FRAGA	53.54
20170111	LIDIA FRAGA	63.76
20170125	LILIANA SALAZAR	124.76
20170125	LILLIAN MCPHERSON	17.12
20170111	LINDA EICHMAN	1,200.00
20170131	LINDA FERRIS	1,050.00
20170125	LINDA FERRIS	1,625.00
20170111	LINDA FERRIS	3,400.00
20170118	LINDA FERRIS	3,525.00
20170118	LINDA PRIETO	17.12
20170125	LINGUALINX LANGUAGE SOLUTIONS	617.51
20170125	LISA OCHOA	81.32
20170111	LOCKE HILL FEED	969.50
20170125	LOCKE HILL FEED	1,289.30
20170111	LONE STAR OVERNIGHT	43.47
20170125	LONE STAR OVERNIGHT	100.92
20170131	LOS BARRIOS MEXICAN RESTAURANT	81.72
20170123	LRP PUBLICATIONS	18.75
20170126	LRP PUBLICATIONS	19.59
20170118	LRP PUBLICATIONS	32.75

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20170111	LS & S LLC	288.40
20170111	LUCIA C STOLTE	1,166.22
20170113	LUZ HERRERA	925.07
20170125	LYDIA GAETA	30.00
20170111	LYTLE ISD	809.54
20170118	MABEL BROWN	33.17
20170125	MANUEL LUNA	435.48
20170118	MAR COR PURIFICATION INC	88.35
20170125	MARCELLE VOSS	2,200.00
20170111	MARGARET VANLANDINGHAM	867.36
20170131	MARIA COBURN	17.12
20170111	MARIA COBURN	51.84
20170118	MARIA DEL CARMEN RODRIGUEZ	19.26
20170111	MARIA GOMEZ-RIVERA	1,007.10
20170111	MARIA JIMENEZ	21.60
20170131	MARIA M SPAIN	362.75
20170111	MARIA RESENDEZ	1,200.00
20170131	MARIA SANCHEZ	93.50
20170111	MARIA SANDOVAL	29.16
20170125	MARIA SANDOVAL	44.94
20170131	MARIA SANDOVAL	84.54
20170118	MARIA SANTOYO	32.10
20170125	MARIA T REYES	19.26
20170131	MARIA T REYES	30.50
20170131	MARIA YVETTE MUNOZ	145.00
20170118	MARIE RILEY	600.00
20170125	MARIE RILEY	7,350.00
20170111	MARIO TREJO-LUNA	31.32
20170111	MARION COMMUNITY LIBRARY	78.00
20170111	MARSHA CHRISTINE LUCERNE	1,000.00
20170125	MARY DELEON	54.57
20170111	MARY DELEON	82.08
20170118	MARY ISABEL GARCIA	34.24
20170118	MARY ROSE TRINIDAD	32.10
20170111	MARY ROSE TRINIDAD	151.20
20170125	MARYCARMEN MOLPUS	25.68
20170125	MAXINE LATHAM	75.45
20170111	MAXINE LATHAM	177.66
20170125	MAYFIELD PAPER COMPANY	367.20
20170131	MAYFIELD PAPER COMPANY	1,747.53
20170125	MAYRA HERNANDEZ	71.00
20170111	MEDCARE ASSOCIATES P.A.	130.00
20170111	MEDINA VALLEY ISD	1,455.35
20170111	MELINA PANTOJA LOPEZ	60.48
20170125	MELISSA SALAZAR	190.47
20170131	MELISSA SALAZAR	276.08
20170111	MELISSA SALAZAR	480.06
20170131	MERCEDES PEREZ	37.45
20170111	MICHAEL SLIFER	1,806.41
20170111	MICHELLE MENDIETTA	150.00
20170118	MICHELLE SORIANO	252.64
20170131	MICHELLE SORIANO	321.11

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20170131	MICHELLE YBARRA	33.28
20170125	MICHELLE YBARRA	34.25
20170111	MICHELLE YZAGUIRRE	1,754.48
20170131	MICHELLE ZAMORA	192.10
20170111	MICHELLE ZAMORA	205.88
20170125	MIKE PETTER	389.81
20170118	MIRANDA GONZALES	22.47
20170131	MIRNA RODRIGUEZ	10.70
20170131	MISSION RESTAURANT SUPPLY	314.50
20170131	MISTY PHELPS	93.11
20170125	MISTY PHELPS	131.08
20170111	MISTY PHELPS	167.94
20170131	MONARCH TROPHY STUDIO	207.25
20170111	MONARCH TROPHY STUDIO	803.07
20170111	MONTESSORI SCHOOL	78.00
20170118	MS ACTE REGISTRATION	535.00
20170111	MULTI SVC TECH SOLUTIONS INC	1,742.03
20170111	MYRA FARIS	925.35
20170111	NANCY MENDEZ	81.00
20170125	NANCY MENDEZ	111.28
20170125	NATALIA ISD	1,250.92
20170118	NATHANIEL THOMAS	14.98
20170125	NATIONAL CENTER FOR YOUTH	290.00
20170106	NATIONAL EDUCATORS	240.00
20170106	NATIONAL EDUCATORS	370.00
20170125	NATIONAL EDUCATORS	370.00
20170131	NATIONAL EDUCATORS	370.00
20170118	NCTM REGISTRATION SERVICES	2,814.00
20170125	NEPRIS INC	119.00
20170125	NETWORK ALLIANCE, LLC	1,984.50
20170118	NETWORK ALLIANCE, LLC	170,388.10
20170118	NEWSBANK INC.	926.73
20170111	NIURKA ELLIS	962.24
20170118	NOREIDA TREJO	29.96
20170111	NORMA J ORTIZ	1,535.71
20170118	NORTH EAST ISD	1,050.00
20170125	NORTH EAST ISD	1,350.00
20170131	NORTHSIDE ISD	350.00
20170113	NORTHSIDE ISD	58,989.84
20170118	OAKLEAF FLORIST	70.00
20170118	OFFICE DEPOT	782.87
20170125	OFFICE DEPOT	1,592.50
20170131	OFFICE DEPOT	3,122.21
20170111	OFFICE DEPOT	5,888.02
20170131	OLAGUE ENTERPRISES LLC	1,100.00
20170111	OLAGUE ENTERPRISES LLC	4,450.00
20170118	OLGA MARRERO	35.31
20170131	OPPORTUNITY FOUNDATION	2,907.00
20170125	P16PLUS COUNCIL OF GREATER	750.00
20170126	PAGES INC	47.40
20170104	PAGES INC	474.10
20170131	PAMELA CARRERO	59.96

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20170111	PAPE-DAWSON ENGINEERS, INC.	1,737.80
20170131	PATRICIA ALEJANDRO	400.74
20170131	PATRICIA ALVAREZ	536.21
20170125	PATRICIA BACH	25.89
20170125	PATRICIA CARRASCO	19.80
20170118	PATRICIA CARRASCO	25.68
20170125	PATRICIA MORA	26.75
20170131	PATRICIA MORA	32.10
20170111	PATRICIA MORA	79.92
20170111	PAUL NEUHOFF	2,880.06
20170117	PEGGY GONZALES	825.91
20170118	PETERSON BROS. INC.	1,023.36
20170125	PETTY CASH	132.27
20170111	PHONAK, LLC	157.39
20170125	PINNACLE MEDICAL MANAGEMENT	50.00
20170118	PINNACLE MEDICAL MANAGEMENT	6,980.00
20170131	PINNACLE MEDICAL MANAGEMENT	16,035.00
20170111	PINNACLE MEDICAL MANAGEMENT	33,545.00
20170111	PITNEY BOWES GLOBAL	757.00
20170113	POTEET ISD	144.00
20170131	PRESTIGE PRINTING LLC	598.00
20170118	PRESTIGE PRINTING LLC	1,917.00
20170125	PRISCILLA CANTU	14.98
20170131	PRISCILLA GARZA	139.10
20170125	PRO-ED, INC.	292.60
20170111	QUICK COURIER	40.00
20170125	QUICK COURIER	46.00
20170125	RACHEL CAMPOS	23.54
20170131	RACHEL CAMPOS	30.50
20170111	RACHEL CAMPOS	57.24
20170131	RACHEL GARIBAY	32.10
20170111	RACHEL MORALES	2,211.97
20170118	RANDAL CASTEEL	86.40
20170131	RANDALL C BERRY	34.34
20170111	RANDSTAD TECHNOLOGIES LP	5,324.00
20170131	RANDSTAD TECHNOLOGIES LP	29,120.00
20170131	RAQUEL REYES	40.66
20170118	REBECCA DAVILA	12.84
20170118	REBECCA HELMS	19.26
20170125	REBECCA HELMS	19.26
20170111	REBECCA ROBERTS	1,536.21
20170131	REGINA HILLIS	40.80
20170118	REGION 4 ESC	325.00
20170123	RESOURCES FOR EDUCATORS	39.72
20170111	RESTORE EDUCATION	750.00
20170113	RESTORE EDUCATION	10,703.71
20170111	REYNA EDUCATION INC	600.00
20170117	RICHARD CARREON	512.34
20170111	RICHARD MILBURN ACADEMY	150.00
20170118	RICHARDS LINDSAY & MARTIN, LLP	2,225.00
20170111	RITA HERNANDEZ	889.02
20170111	ROBIN SINCLAIR	837.55

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20170118	ROBYN FENDER	72.24
20170125	ROBYN FENDER	326.11
20170118	RODNEY LA POINT	250.00
20170131	ROLANDO RUVALCABA	73.47
20170125	ROLANDO RUVALCABA	149.68
20170118	ROSA VILLALOBOS	16.05
20170111	ROSALINDA H PINEDA	2,084.97
20170125	ROSALINDA HERNANDEZ	53.50
20170125	ROSE M RESENDEZ	16.05
20170125	ROSEMARY COOREMANS	100.00
20170118	RUBY MORRIS	29.70
20170111	RUBY MORRIS	97.20
20170125	RUTH WAYNE	550.00
20170118	SALUA LARA	5.35
20170131	SAM'S CLUB DIRECT	1,229.50
20170118	SAM'S CLUB DIRECT	4,943.46
20170111	SAMUEL GONZALEZ	117.84
20170111	SAN ANTONIO EXPRESS NEWS	523.12
20170111	SAN ANTONIO ISD	30.00
20170131	SAN ANTONIO ISD	350.00
20170113	SAN ANTONIO ISD	107,015.22
20170125	SAN ANTONIO TROPICALS	537.50
20170118	SAN ANTONIO TROPICALS	2,142.50
20170125	SAN ANTONIO WATER SYSTEM	372.62
20170111	SAN ANTONIO WATER SYSTEM	1,890.00
20170131	SAN JUANITA BALTAZAR	23.54
20170118	SANDRA ALDACO	26.75
20170111	SANDRA FLORES	52.04
20170111	SANDRA SANDOVAL	125.28
20170131	SANDRA SANDOVAL	168.53
20170111	SARAH FORD	280.82
20170131	SAVVY TECHNOLOGY SOLUTIONS LLC	5,415.00
20170111	SCHERTZ- CIBOLO UNIVERSAL	62.00
20170111	SCHOLASTIC INC	793.00
20170111	SERENA O'GWIN-MIRANDA	1,718.08
20170125	SERVICES BY VITAL SIGNS, INC	1,350.00
20170118	SHANNON ALLEN	93.09
20170125	SHARBECK CONSULTING GROUP, LLC	2,375.00
20170125	SHARON GRADY	112.89
20170131	SHARON GRADY	187.80
20170111	SHARON GRADY	210.44
20170111	SHARON SINIFF	1,231.73
20170131	SHAVANNA FRAGA	54.04
20170125	SHAVANNA FRAGA	61.53
20170111	SHAVANNA FRAGA	70.74
20170125	SHELL	171.53
20170125	SHERRI NUNNELEY	3,550.00
20170131	SHERRY MARSH	348.91
20170125	SHI GOVERNMENT SOLUTIONS	465.00
20170131	SHL US INC	1,890.00
20170131	SIMPLEXGRINNELL	192.90
20170118	SIRIUS COMPUTER SOLUTIONS INC	35,936.20

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20170126	SLIDEGEEKS	37.49
20170106	SLIDEGEEKS	37.49
20170125	SOLID BORDER, INC	22,520.00
20170111	SOMERSET ISD	1,396.30
20170113	SOMERSET ISD	82,249.41
20170125	SONIA C SEGOVIA	61.00
20170125	SONYA KNIGHT	16.05
20170113	SOUTH WEST TX JUNIOR COLLEGE	3,381.64
20170111	SOUTHSIDE CHILDRENS DENTAL CTR	204.80
20170111	SOUTHSIDE ISD	1,867.87
20170113	SOUTHSIDE ISD	37,217.69
20170125	SOUTHWEST ISD	4,866.90
20170111	SOUTHWEST ISD	6,894.50
20170111	SOUTHWEST TEXAS JUNIOR COLLEGE	350.00
20170131	SPICEWORKS	398.00
20170111	SPIRAL BINDING COMPANY INC	7,420.00
20170125	SPRINGSHARE LLC	2,187.00
20170125	SPRINT	2,554.27
20170118	SRIKANTH BILLA	19.21
20170111	ST MARY MAGDALEN	50.00
20170118	STAFF DEVELOPMENT FOR	5,400.00
20170118	STEPHANIE GIBSON	20.33
20170131	STEPHANIE MERMELLA	24.61
20170125	STEPHANIE MERMELLA	70.62
20170111	STEPHANIE MERMELLA	124.20
20170131	STEPHANIE PINEDA	19.26
20170111	STEPHANIE PINEDA	73.44
20170131	STEVEN GARCIA	40.00
20170111	STEVEN GARCIA	980.84
20170125	SUSAN REEVES	148.83
20170131	SUSAN H. DUDICH	550.00
20170111	SUSAN H. DUDICH	600.00
20170125	SUSAN H. DUDICH	700.00
20170131	SUSAN SOLIS	750.00
20170118	SUSAN ULRICH	20.52
20170111	SUSAN ULRICH	297.00
20170111	SUSANNA GARZA	39.27
20170131	SYLVIA GARZA	9.63
20170118	SYLVIA HUMES	27.82
20170131	SYLVIA MONREAL	334.94
20170111	SYLVIA MONREAL	360.18
20170111	SYLVIA SALAS	2,004.52
20170125	SYLVIA WILBORN	240.84
20170123	SYNCHRONY BANK/AMAZON	4.28
20170131	SYNCHRONY BANK/AMAZON	3,417.57
20170125	SYNERGISTIC LEARNING	3,000.00
20170118	SYSCO CENTRAL TEXAS , INC	856.03
20170111	SYSCO CENTRAL TEXAS , INC	1,208.58
20170131	SYSCO CENTRAL TEXAS , INC	1,212.63
20170125	SYSCO CENTRAL TEXAS , INC	2,140.20
20170118	TAAE	1,075.00
20170131	TALAE	9,800.00

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20170111	TAMU	120.00
20170125	TASB, INC	32.48
20170111	TASB, INC	3,595.02
20170111	TAUNYA BRAZIL	599.24
20170118	TCEA	394.00
20170118	TCG ADMINISTRATORS	45.00
20170118	TCTELA	1,585.00
20170118	TDINDUSTRIES	643.97
20170131	TDINDUSTRIES	1,944.29
20170111	TDINDUSTRIES	5,918.93
20170125	TDINDUSTRIES	19,103.68
20170127	TEACHING STRATEGIES LLC	529.48
20170102	TEACHING STRATEGIES LLC	549.48
20170127	TEACHING STRATEGIES LLC	598.00
20170106	TEACHING STRATEGIES LLC	598.00
20170125	TEA-CRT	156.00
20170118	TERESA M LEMUS	9.63
20170125	TERESA ORTIZ	59.40
20170131	TEXAS A&M UNIVER -KINGSVILLE	150.00
20170131	TEXAS ASSOCIATION OF SCHOOL	340.00
20170125	TEXAS COUNCIL OF ADMINISTRATOR	650.00
20170127	TEXAS COUNCIL OF ADMINISTRATOR	770.00
20170111	TEXAS DEPARTMENT OF LICENSING	140.00
20170125	TEXAS EDUCATION AGENCY	91.69
20170118	TEXAS MUSIC EDUCATORS ASSN	60.00
20170131	TEXAS STATE CAREER SERVICES	250.00
20170125	THOMPSON PRINT SOLUTIONS	293.50
20170111	THOMPSON PRINT SOLUTIONS	2,433.00
20170111	TIVA	275.00
20170125	TLA	290.00
20170118	TONY L. TALAMANTEZ	20.33
20170118	TOSHIBA BUSINESS SOLUTIONS,USA	10.54
20170125	TOSHIBA BUSINESS SOLUTIONS,USA	166.00
20170111	TOTS TO TEENS	435.00
20170125	TRANSLATION FOCUS, LLC	315.00
20170131	TRANSLATION FOCUS, LLC	1,155.00
20170131	TRINITY STAFFING SERVICES, INC	1,098.86
20170111	TRINITY STAFFING SERVICES, INC	2,175.29
20170125	TRINITY STAFFING SERVICES, INC	4,946.69
20170111	TRUE COLORS INTERNATIONAL	381.15
20170118	TRUE COLORS INTERNATIONAL	549.43
20170118	TUMBLEWEED PRESS INC.	3,019.68
20170111	TWYLA PAINTER	129.50
20170118	ULINE	604.97
20170118	UNIFIRST HOLDINGS, INC.	55.55
20170131	UNIFIRST HOLDINGS, INC.	55.55
20170125	UNIFIRST HOLDINGS, INC.	68.33
20170131	UNITED WAY OF SAN ANTONIO	1,449.63
20170127	UNIVERSITY OF TEXAS AT AUSTIN	300.00
20170118	UNIVERSITY OF TEXAS AT AUSTIN	3,240.00
20170131	UNIVERSITY OF TX RIO GRAND VAL	175.00
20170125	UPS	15.56

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20170111	UPS	19.56
20170131	UPS	22.16
20170131	UPS	46.70
20170118	UPS	89.59
20170125	UPS	133.16
20170111	UPS	776.65
20170111	US GEOLOGICAL SURVEY	396.50
20170125	US HEALTHWORKS MEDICAL GROUP	99.00
20170125	USDA APHIS ANIMAL CARE-WESTERN	225.00
20170131	UTSA UNIVERSITY CAREER CENTER	175.00
20170118	UVALDE CISD	75.00
20170125	UVALDE CISD	150.00
20170131	VANESSA M TREVINO	400.00
20170111	VANESSA M TREVINO	2,250.00
20170131	VANESSA PADILLA	40.69
20170131	VANESSA SALINAS	203.85
20170125	VANESSA SALINAS	215.62
20170125	VERBATIM BRAILLE	225.00
20170111	VERONICA NOLACEO	24.30
20170131	VERONICA NOLACEO	58.32
20170125	VERONICA NOLACEO	82.93
20170118	VERONICA RYMERS	26.75
20170111	VICTORIA RODRIGUEZ	868.30
20170118	VIOLETA THOMASON	21.40
20170125	VIRGINIA PE'VEY KNEUPPER	26.22
20170111	VIRGINIA PE'VEY KNEUPPER	441.04
20170118	W D DELI	269.72
20170118	WALMART COMMUNITY/RFCSELLC	152.00
20170125	WALMART COMMUNITY/RFCSELLC	478.52
20170131	WALMART COMMUNITY/RFCSELLC	2,199.81
20170111	WALMART COMMUNITY/RFCSELLC	2,522.73
20170125	WARD'S SCIENCE	2,134.37
20170118	WARD'S SCIENCE	2,873.96
20170111	WASTE MANAGEMENT OF TEXAS INC	945.00
20170131	WAYNE PARKER	45.14
20170118	WINTRAC INC.	5,500.00
20170125	WOLF PRODUCTS, INC.	179.25
20170125	WORLDWIDE PEST CONTROL	130.00
20170118	XEROX CORPORATION	29.40
20170111	XEROX CORPORATION	25,905.11
20170131	YOLANDA BONUGLI	271.81
20170125	YOLANDA OROZCO	41.73
20170111	YOLANDA OROZCO	53.46
20170125	YOST PEDIATRIC DENTISTRY	147.00
20170111	YOURMEMBERSHIP.COM, INC	375.00
20170111	YVETTE GOMEZ	41.00
20170111	ZANELLE MARTINEZ	927.97