

Education Service Center Region 20
Monthly Check Register
July 2017

Check Date	Vendor Name	Check Amt
20170712	4IMPRINT INC	1,017.01
20170731	ABSOLUTE COMMUNICATIONS	13,688.14
20170726	ABYDOS/NEW JERSEY WRITING PROJ	1,530.00
20170712	AC DOOR SPECIALTIES, LLC	710.00
20170712	ACCUATA SYSTEMS, INC.	28,558.25
20170726	ACE MART RESTAURANT SUPPLY	61.20
20170719	ADAPTIVATION INC	2,675.00
20170719	ADMINISTRATIVE PROFESSIONAL TD	48.00
20170726	ADRIENNE GUERRA	104.86
20170726	AGENCY 405/CRIME RECORDS SRVC	17.00
20170719	AHI ENTERPRISES LLC	75.20
20170712	ALAMO COLLEGES	134,273.85
20170712	ALAMO LANDSCAPING AND	12,520.00
20170726	ALAMO LANDSCAPING AND	225.00
20170719	ALEXANDRA DOMINGUEZ	39.59
20170726	ALEXANDRA DOMINGUEZ	46.01
20170731	ALFRED V OVALLE	472.00
20170726	ALICIA M RODRIGUEZ	27.82
20170731	ALICIA SOTELLO	6,450.00
20170731	ALLEN WILSON	39.60
20170719	ALTEX ELECTRONICS	329.70
20170712	ALTMEDIAEDG, INC.	1,718.50
20170726	AMALIA GARCIA	27.82
20170731	AMBER ALDERSEA	97.37
20170719	AMERICAN EXPRESS	1,479.89
20170731	AMERICAN EXPRESS	9,539.56
20170731	AMERICAN SCHOOL COUNSELOR	589.00
20170726	AMERICAN THERMOFORM CORP	1,004.54
20170712	AMY FURMAN	3,769.50
20170731	AMY FURMAN	1,200.50
20170726	AMY SERDA-KING	500.00
20170726	AMY STRAUCH	198.96
20170731	AMY STRAUCH	52.97
20170712	AMY WILLEFORD	838.99
20170719	ANGELA BREWER	1,986.00
20170726	ANGELA BREWER	2,841.00
20170731	ANGELA BREWER	1,110.00
20170731	ANGELES LEHMANN	2,500.00
20170712	ANGELICA SAUCEDA	34.24
20170726	ANGELICA SAUCEDA	33.17
20170712	ANGELITA CORONA	1,641.50
20170719	ANN BROWNLEE	225.00
20170712	ANN VYORAL	32.00
20170726	ANN VYORAL	563.87
20170726	ANTONIO INFANTE	93.00
20170719	APPLE INC	3,642.00
20170726	ARAZELI GRANADOS	29.96
20170726	ARMSTRONGS CRICKET FARMS	175.50
20170712	AT&T	943.37
20170719	AT&T	106.26

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20170726	AT&T	106.26
20170731	AT&T	388.74
20170712	AT&T EXECUTIVE EDUCATION	153.69
20170719	AT&T EXECUTIVE EDUCATION	307.38
20170726	AT&T MOBILITY	2,467.10
20170712	ATASCOSA HEALTH CENTER INC	112.83
20170731	ATTENDIFY	999.00
20170726	AUTOMATIC ELEVATOR INC	465.61
20170731	AVIS RENT A CAR SYSTEMS, INC	1.57
20170731	B&D BINDER & INDEX INC	648.15
20170712	BARNES & NOBLE, INC	832.00
20170712	BEITEL MEMORIAL LUTHERAN CHURC	1,600.00
20170712	BELINDA BARRERA	228.47
20170719	BERTA SALINAS	499.72
20170726	BEST BUY BUSINESS	1,990.00
20170712	BEST WESTERN PLUS CARRIZO SPRI	427.95
20170719	BEVEYLON CONCHA	83.27
20170719	BILL MILLER BAR-B-Q	1,110.00
20170726	BILL MILLER BAR-B-Q	1,110.00
20170712	BLACKBAUD	5,970.00
20170731	BLANCA A RANGEL- MARTINEZ	305.94
20170731	BORDOVSKY ENTERPRISES LLC	155.25
20170726	BOSTON COLLEGE	4,200.00
20170712	BRACKETT ISD	11,061.17
20170712	BRAD CLOUD	321.17
20170731	BRAIN POP LLC	1,880.00
20170712	BRANDI LYNN SIMPSON	35.98
20170726	BRANDI LYNN SIMPSON	283.72
20170731	BRANDY WELLS	156.02
20170719	BRIGHTCOVE INC	1,670.54
20170719	BROADWAY NATIONAL BANK	30,934.00
20170712	BROKERAGE STORE	1,800.00
20170731	BROKERAGE STORE	150.01
20170731	BUREAU OF EDUCATION & RESEARCH	3,885.00
20170712	BURNETT SPECIALISTS	59.64
20170731	CAMBIUM LEARNING	139.00
20170712	CAMT	560.00
20170731	CAPERTON-BROWN & POOLE	5,800.00
20170712	CARA WYLY	489.20
20170731	CAREER CRUISING	1,364.34
20170719	CARL T GARNER	136.00
20170719	CARMEN GILCHRIST	1,089.00
20170726	CARMEN MCELFRISH	5.89
20170712	CAROL HODSON	52.43
20170726	CAROL MORGAN	28.89
20170719	CAROLINE MORA	995.43
20170712	CAROLYN T CASTILLO	102.84
20170719	CAROLYN T CASTILLO	122.25
20170731	CAROLYN T CASTILLO	59.35
20170712	CASANDRA MORRISON	222.57

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20170731	CATHERINE HINOJOSA	160.80
20170712	CBT NUGGETS	9,752.74
20170719	CDW GOVERNMENT	3,680.76
20170731	CEA TEXAS	639.00
20170712	CENTER POINT ISD	2,163.87
20170731	CENTER POINT ISD	68.75
20170719	CENTRAL ELECTRICAL CONTRACTORS	1,138.98
20170712	CHAMPION NATIONAL SECURITY, IN	5,352.48
20170719	CHAMPION NATIONAL SECURITY, IN	2,870.08
20170726	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170726	CHANNING BETE CO INC	294.50
20170712	CHARLES WIMETT	276.00
20170719	CHARLOTTE HARRIS	151.16
20170712	CHERI HENDRICK	93.57
20170712	CHERI KAHN	155.22
20170731	CHERYL STEWART	172.69
20170712	CHILDPLUS SOFTWARE	7,788.14
20170731	CHILDPLUS SOFTWARE	632.75
20170712	CHRISTINA MICHELLE MENDEZ	30.00
20170731	CHRISTINA MORENO	347.11
20170712	CHRISTINE RAMIREZ	39.91
20170726	CINDI BOWLING	85.29
20170719	CINTAS	447.81
20170712	CITE CORPORATION	650.00
20170719	CLARISSA DOVALINA	23.00
20170731	CLAUDIA VARGAS-RAMIREZ	198.75
20170712	COLISEUM ADVISORY BOARD	3,750.00
20170731	COLLER INDUSTRIES INC	52.21
20170727	COMAL ISD	2,167.90
20170731	CONNIE RODRIGUEZ	800.00
20170712	COTULLA ISD	135.00
20170731	COTULLA ISD	206.25
20170712	COUNCIL FOR PROFESSIONAL	7,448.00
20170712	CPI	1,600.00
20170726	CPI	1,499.00
20170731	CREATIVE MATHEMATICS	249.00
20170712	CROWN EQUIPMENT CORP.	317.50
20170731	CROWNE PLAZA HOUSTON GALLERIA	299.70
20170731	CRUMPETS RESTAURANT & BAKERY	405.00
20170726	CRYSTAL CITY ISD	250.00
20170731	CTAT	365.00
20170726	CURRICULUM ADVANTAGE, INC.	2,795.00
20170731	CURTIS 1000 INC	571.60
20170731	CYNTHIA JONES	2,500.00
20170712	CYNTHIA VALDEZ	85.60
20170731	CYNTHIA VALDEZ	107.00
20170726	DAISY ARAGON	23.54
20170719	DANA FRANKLAND	1,321.52
20170712	DANIEL SPAIN	9.63
20170726	DARLENE REDCLIFT	155.63

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20170731	DARLENE REDCLIFT	40.67
20170719	DARLENE VOLZ	175.63
20170726	DATA MAKES THE DIFFERENCE, LLC	7,400.00
20170726	DAVID R BRISENO	2,400.00
20170712	DAWN WHITE	242.86
20170731	DAYS INN HOTEL VICTORIA	540.19
20170712	DE LAGE LANDEN FINANCIAL	140.00
20170726	DEAN OWEN ARTEAGA	1,600.00
20170731	DEBORAH ROSENBAUM	222.25
20170731	DEBORAH THOMPSON	96.30
20170726	DEBRA J. DOCKERY, ARCHITECT PC	3,219.60
20170719	DEE ANN DRUMMOND-ESTLACK	561.80
20170731	DEE ANN DRUMMOND-ESTLACK	146.86
20170719	DELL MARKETING LP	530.17
20170726	DELL MARKETING LP	3,998.45
20170731	DELL MARKETING LP	11,368.80
20170719	DEMERIS BBQ AND CATERING	1,037.00
20170712	DEMETRIO D GARCIA	66.35
20170719	DENIM GROUP LTD	2,400.00
20170712	DENISE DUSEK	168.54
20170712	DEVINE ISD	7,593.94
20170712	DEVONA HERNANDEZ	228.99
20170719	DEVONA HERNANDEZ	124.66
20170731	DEVONA HERNANDEZ	135.36
20170719	DIANA KLEPAC	201.70
20170719	DIGICERT, INC.	4,560.00
20170726	DILLEY ISD	250.00
20170712	DIXIE KINGSTON	3,250.00
20170726	DIXIE KINGSTON	2,150.00
20170731	DONELLE M HARRIS	703.60
20170712	DOOR CONTROL SERVICES INC	847.16
20170712	DOROTHY DOMINGUEZ	197.97
20170726	DOUBLE TREE BY HILTON HOTEL AU	461.07
20170719	DOUBLETREE BY HILTON	329.18
20170726	DOUBLETREE BY HILTON	987.54
20170719	DOUBLETREE-AUSTIN UNIVERSITY	493.77
20170726	DOUBLETREE-AUSTIN UNIVERSITY	493.77
20170731	DOUBLETREE-AUSTIN UNIVERSITY	658.36
20170712	DRURY INN & SUITES AUSTIN	1,402.84
20170719	DRURY INN & SUITES AUSTIN	1,946.60
20170731	DRURY INN & SUITES AUSTIN	521.00
20170712	DRURY INN & SUITES HOUSTON	933.58
20170727	EACH ONE TEACH ONE	1,775.93
20170712	EAGLE PASS ISD	3,952.00
20170712	EDGEWOOD ISD	500.00
20170727	EDGEWOOD ISD	405.00
20170726	EDNA MCFIELD-RANDLESTON	16.59
20170712	EDNA TREJO	41.73
20170719	EDUCATION FIRST CONSULTING LLC	1,850.67
20170726	EDUCATION SERVICE CTR REG 10	962.27

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Check Date	Vendor Name	Check Amt
20170726	EDUCATION SERVICE CTR REG 11	699.99
20170731	EDUCATION SERVICE CTR REG 11	1,000.00
20170712	EDUCATION SERVICE CTR REG 13	34,805.00
20170719	EDUCATION SERVICE CTR REG 13	15,000.00
20170726	EDUCATION SERVICE CTR REG 13	10,337.66
20170731	EDUCATION SERVICE CTR REG 13	4,050.30
20170712	EDUCATION SERVICE CTR REG 14	841.25
20170726	EDUCATION SERVICE CTR REG 15	388.18
20170727	EDUCATION SERVICE CTR REG 15	400.00
20170712	EDUCATION SERVICE CTR REG 18	163.90
20170726	EDUCATION SERVICE CTR REG 19	889.34
20170712	EDUCATION SERVICE CTR REG 20	2,094.00
20170719	EDUCATION SERVICE CTR REG 20	22,600.00
20170726	EDUCATION SERVICE CTR REG 20	5,981.00
20170731	EDUCATION SERVICE CTR REG 20	19,887.36
20170712	EDUCATION SERVICE CTR REG 4	1,297.08
20170726	EDUCATION SERVICE CTR REG 4	3,000.00
20170731	EDUCATION SERVICE CTR REG 4	4,228.65
20170727	EDUCATION SERVICE CTR REG 5	2,000.00
20170726	EDUCATION SERVICE CTR REG 6	300.00
20170726	EDUCATION SERVICE CTR REG 8	752.65
20170731	EDUCATION SERVICE CTR REG 9	237.51
20170719	EDWARD ROMERO	39.91
20170726	ELEANOR KOLITZ ACADEMY	250.00
20170712	ELIGIBILITY TRACKING	498.75
20170719	ELIZABETH RICE	88.58
20170726	ELLEN D HATLEY	4,650.00
20170712	ELVIA ELIZONDO	62.08
20170731	ELVIA ELIZONDO	15.52
20170719	ENTERPRISE RENT-A-CAR	4,135.77
20170726	ENTERPRISE RENT-A-CAR	3,713.48
20170731	ENTERPRISE RENT-A-CAR	1,622.25
20170712	ENTERPRISE TOLLS	13.78
20170726	ENTERPRISE TOLLS	30.71
20170726	ERICA JACKSON	94.16
20170712	ERIN DELEON	74.90
20170712	ERNESTINA RAMOS	191.56
20170731	ETS	679.80
20170726	EVA LEDESMA	13.91
20170712	EVANGELINA G AVALOS	1,200.00
20170726	EVELYN VILLARREAL	178.84
20170731	FAITH MOLINA	311.05
20170726	FANICKS GARDEN CENTER	34.13
20170712	FEDEX	58.85
20170719	FEDEX	16.62
20170726	FEDEX	11.46
20170731	FEDEX	87.93
20170726	FOTOLIA LLC	1,530.00
20170712	FRANKLIN COVEY	4,805.73
20170731	FRED PRYOR SEMINARS	256.00

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20170712	FREEDOM ENTERTAINMENT	7,500.00
20170719	FREEDOM ENTERTAINMENT	2,600.00
20170712	FRIENDSWOOD ISD	400.00
20170719	FUELMAN	1,169.71
20170719	GABRIEL A PENA	131.00
20170712	GALLERY COLLECTION	172.50
20170719	GARDA CL SOUTHWEST	138.52
20170712	GATEWAY PRINTING	1,980.00
20170731	GENWORTH LIFE INSURANCE CO	328.36
20170731	GETTY IMAGES INC	687.50
20170712	GIBSON CONSULTING GROUP, INC.	3,277.50
20170728	GIBSON CONSULTING GROUP, INC.	3,277.50
20170712	GINA GRAHAM	3,300.00
20170719	GLOBAL TEL LINK CORPORATION	7,979.00
20170712	GLORIA PALOMO	122.39
20170719	GLORIA PALOMO	87.04
20170731	GLORIA PALOMO	168.05
20170731	GOLDS GYM INTERNATIONAL	2,366.05
20170719	GRAINGER	204.86
20170731	GRAND HYATT SAN ANTONIO	423.81
20170719	GRANT WRITING USA	455.00
20170726	GRANT WRITING USA	1,365.00
20170712	GRETCHEN ELKINS	50.83
20170712	GUADALUPE R VELIZ	1,534.38
20170726	GUADALUPE RODRIQUEZ	68.44
20170726	HAMPTON INN CARRIZO SPRINGS	97.37
20170727	HARLANDALE ISD	60.12
20170731	HARLANDALE ISD	50.00
20170731	HARVARD UNIVERSITY	2,375.00
20170719	HEATHER JOHNSON	5.89
20170712	HEATHER MARTINEZ	40.00
20170712	HEAVENLY GOURMET LLC	238.00
20170719	HEAVENLY GOURMET LLC	40.80
20170712	HEB CREDIT RECEIVABLE DEPT 308	224.47
20170731	HEB CREDIT RECEIVABLE DEPT 308	226.66
20170719	HOLIDAY INN EXPRESS	285.69
20170726	HOLIDAY INN EXPRESS CARRIZO SP	486.85
20170712	HOME DEPOT CREDIT SERVICES	595.69
20170731	HOME DEPOT CREDIT SERVICES	622.84
20170727	HONDO ISD	20,085.40
20170731	HOTEL CHICAGO DOWNTOWN	901.64
20170726	HOUGHTON MIFFLIN HARCOURT	5,053.24
20170731	HOUGHTON MIFFLIN HARCOURT	2,950.00
20170712	HUTTO ISD	25.00
20170712	HVAC SAN ANTONIO AREA PLUMBERS	2,657.00
20170719	IBM CORPORATION	10,849.00
20170726	IBM CORPORATION	26,630.74
20170710	IMAGINE LEARNING INC	2,587.50
20170731	IMAGINE LEARNING INC	2,587.50
20170731	INGRAM ISD	165.00

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20170731	INNOVATION DATA PROCESSING	1,466.67
20170719	INSTITUTE FOR THE ADVANCEMENT	535.00
20170726	INSTITUTE FOR THE ADVANCEMENT	1,070.00
20170731	INTERNAL REVENUE SERVICE	2,521.02
20170726	IPEC COACHING	12,843.00
20170731	IPEC COACHING	5,100.00
20170731	IRMA TAJONAR	23.00
20170731	ISABELL SOLIS	18.19
20170726	ISLANDER CATERING	379.60
20170712	ISTE	1,070.00
20170731	ISTE	2,620.00
20170731	JACLYN PEREZ	108.82
20170712	JAMIE DUNEVANT	23.28
20170731	JAMIE DUNEVANT	38.34
20170726	JAMIE GOODWIN	94.18
20170726	JANET BARRERA HESTER	205.00
20170731	JANET BARRERA HESTER	172.61
20170719	JANIE A WILLIAMS	370.76
20170719	JASON'S DELI	755.95
20170731	JASON'S DELI	2,070.01
20170731	JEFF GOLDHORN	78.00
20170712	JEFF R WHEATCRAFT	210.00
20170731	JEFFREY STONE	95.00
20170719	JENNI HAGDORN	31.57
20170731	JENNI HAGDORN	48.15
20170731	JENNIFER CARDENAS	59.56
20170731	JENNIFER L SMITH	93.38
20170731	JENNIFER TINNEY	62.00
20170712	JENNIFER WIVAGG	620.91
20170727	JENSEN LEARNING CORP	495.00
20170726	JESSE TOVAR	300.00
20170712	JESSICA NOMBRANA	116.64
20170719	JESSICA NOMBRANA	51.00
20170726	JIM METZGER	152.28
20170712	JM MURRAY CENTER INC	1,278.79
20170731	JM MURRAY CENTER INC	652.84
20170726	JOAN KRAMER	80.25
20170712	JOEL CALEB RODRIGUEZ	322.61
20170726	JORDAN B HEEP	1,127.50
20170726	JORGE VAZQUEZ	65.81
20170712	JOSEPH M LAZOR	400.00
20170726	JOURNEYEDCOM INC	749.75
20170712	JUBILEE ACADEMIC CENTER	150.00
20170731	JUBILEE ACADEMIC CENTER	150.00
20170719	JULIE SEGURA CORDOVA	287.85
20170719	JUSTIN BOYD	356.33
20170731	JUSTIN BOYD	204.91
20170712	KAPLAN EARLY LEARNING CO	1,690.65
20170719	KAPLAN EARLY LEARNING CO	1,483.21
20170727	KAPLAN EARLY LEARNING CO	129.08

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20170731	KAPLAN EARLY LEARNING CO	66.69
20170719	KASSANDRA PINZON	22.47
20170712	KATHERINE SHULTS	609.55
20170731	KATHLEEN CERVANTEZ	499.53
20170726	KATHRYN KLOBERDANZ	924.19
20170731	KATHRYN MCPHERSON	5,850.00
20170719	KELLI RHODES	136.40
20170712	KELLY HARMON & ASSOCIATES	1,325.00
20170712	KELLY JOSEPH	204.36
20170726	KELLY JOSEPH	352.77
20170727	KERRVILLE ISD	1,890.00
20170719	KFORCE INC.	10,648.00
20170731	KIMBERLY B VINTON	95.77
20170712	KIMBERLY BAUMGARDNER	9.63
20170731	KIMBERLY REZNICEK	126.77
20170719	KOLEI GROUP LLC	4,800.00
20170731	KOUCHIANN NI	1,088.00
20170726	KRISTEN MAST	97.38
20170712	KRISTEN SCHEETZ	175.00
20170712	KRISTINA JOHNSON	1,200.00
20170726	KRISTINA JOHNSON	3,372.00
20170719	KRISTYNA BREWER	92.87
20170712	KYLE LANFORD	37.07
20170712	LA QUINTA	216.45
20170726	LA QUINTA	97.37
20170712	LA QUINTA I & S	1,059.00
20170719	LA QUINTA INN & SUITES	1,839.61
20170726	LA QUINTA INN & SUITES	819.00
20170731	LA QUINTA INN & SUITES	455.27
20170731	LA QUINTA MOPAC	215.82
20170727	LA VERNIA ISD	640.00
20170731	LA VERNIA ISD	206.25
20170712	LACKLAND ISD	48.00
20170712	LAKESHORE LEARNING MATERIALS	440.65
20170719	LAKESHORE LEARNING MATERIALS	924.17
20170726	LAKESHORE LEARNING MATERIALS	6,804.08
20170731	LAKESHORE LEARNING MATERIALS	361.21
20170719	LARRY ZIMMERMANN	144.10
20170712	LAURA E REYNA	12.84
20170712	LAURA FELAN	74.24
20170726	LAURA MARTINEZ	334.94
20170726	LAURA SCHWARZ	21.40
20170731	LAUREN VEREEN	1,090.29
20170719	LAURIE MOYNIHAN	1,927.00
20170726	LAURIE MOYNIHAN	3,897.00
20170731	LAURIE MOYNIHAN	63.00
20170712	LAURIE OLIVE	1,200.00
20170712	LAURIE SCHMIDT-STAPLES	41.75
20170726	LAURIE SCHMIDT-STAPLES	113.36
20170731	LEAKEY ISD	68.75

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20170731	LEARNING LIST	404.18
20170731	LEARNKEY	4,625.00
20170726	LEIGH HILL	147.96
20170726	LEILA CARDONA	1,200.00
20170719	LELAH MOSELEY	329.55
20170712	LEONARD BELES	530.03
20170731	LESLIE A WEIL	131.00
20170719	LEVEL 3 COMMUNICATIONS	1,324.33
20170731	LEVI RAY & SHOUP INC	6,335.00
20170731	LIANA MARIE MARTINEZ	39.59
20170731	LINGUALINX LANGUAGE SOLUTIONS	32.16
20170726	LISA GALLEGOS	25.68
20170712	LISA KIRBY	452.90
20170726	LISA KIRBY	473.84
20170712	LISA OCHOA	41.73
20170726	LISA SOLL	146.75
20170731	LISA SOLL	27.29
20170731	LITERACY TEXAS	1,000.00
20170726	LOCKE HILL FEED	959.40
20170712	LOFTIN EQUIPMENT CO	555.00
20170719	LONE STAR OVERNIGHT	51.04
20170731	LORI MARKOS	133.44
20170719	LORMAN EDUCATION SERVICES	99.00
20170712	LRP PUBLICATIONS	12,270.00
20170712	LUCIA C STOLTE	193.43
20170712	LUZ HERRERA	102.00
20170712	LYNDA CAVAZOS	495.00
20170712	MALDONADO NURSERY	2,148.75
20170731	MALORI M. DELGADO	5,100.00
20170726	MANUEL LUNA	379.76
20170726	MANUEL SALINAS	66.34
20170726	MARIA HERRERA	2,100.00
20170712	MARIA JENSEN-GARIBAY	55.68
20170719	MARIA JENSEN-GARIBAY	13.38
20170726	MARIA JENSEN-GARIBAY	44.78
20170712	MARIA RIVAS-ELIZONDO	1,200.00
20170712	MARIA SANCHEZ	42.80
20170719	MARIA SANDOVAL	86.67
20170719	MARIA T REYES	72.24
20170712	MARIE RILEY	2,500.00
20170719	MARIE RILEY	1,500.00
20170726	MARIE RILEY	1,500.00
20170731	MARIE RILEY	2,500.00
20170731	MARILYN FRIEND, INC.	3,214.50
20170719	MARK SANCHEZ	64.35
20170719	MARRIOTT AUSTIN SOUTH	4,057.45
20170712	MARSALIE ZINSMEYER	81.78
20170726	MARSALIE ZINSMEYER	155.17
20170726	MARTHA ROSSI	491.07
20170719	MARY COVARRUBIAS	162.40

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Check Date	Vendor Name	Check Amt
20170731	MARY DELEON	25.68
20170726	MARY R. PETROSKY	1,500.00
20170726	MARY ROSE TRINIDAD	32.10
20170731	MAXINE LATHAM	115.58
20170712	MCREL INTERNATIONAL	12,340.00
20170712	MEDCARE ASSOCIATES P.A.	120.00
20170727	MEDINA VALLEY ISD	119,473.38
20170712	MELINA PANTOJA LOPEZ	51.90
20170731	MELINA PANTOJA LOPEZ	12.84
20170726	MELISSA LEIGH BLOHM	5,410.00
20170719	MELISSA SADLER-NITU	166.20
20170712	MELISSA SALAZAR	393.78
20170719	MICHAEL DEANDA	42.80
20170719	MICHAEL GUNNER	9,429.00
20170726	MICHAEL GUNNER	6,100.50
20170731	MICHAEL GUNNER	1,953.00
20170712	MICHELLE DENISE SCHWARTZ	800.00
20170719	MICHELLE HENDRICK	147.66
20170731	MICHELLE LAPASNICK	5,862.00
20170731	MICHELLE SORIANO	373.88
20170726	MICHELLE YBARRA	42.80
20170726	MICHELLE YZAGUIRRE	88.81
20170719	MINERAL WELLS ISD	7,411.23
20170731	MINNESOTA LITERACY COUNCIL	900.00
20170726	MIRIAM MARTINEZ	39.22
20170712	MISTY PHELPS	127.34
20170726	MONARCH TROPHY STUDIO	44.13
20170712	MONICE A KRETZSCHMER	26.91
20170719	MONICE A KRETZSCHMER	34.24
20170712	MULTI SVC TECH SOLUTIONS INC	1,542.77
20170731	MULTI SVC TECH SOLUTIONS INC	1,798.22
20170719	MYRA FARIS	71.77
20170731	NANCY MENDEZ	53.50
20170712	NANCY RODRIGUEZ	94.16
20170726	NANCY SEIDENSTICKER	48.50
20170731	NANETTE GUADIANO	392.72
20170712	NATALIA ISD	61,212.18
20170726	NATIONAL SCIENCE TEACHER ASSOC	1,485.00
20170731	NEPRIS INC	9,163.67
20170731	NORA SANDERS	176.00
20170731	NORRIS TRAINING SYSTEMS INC	14,268.00
20170727	NORTH EAST ISD	98,627.19
20170712	NORTHSIDE ISD	119,122.56
20170727	NORTHSIDE ISD	18,107.95
20170731	NORTHSIDE ISD	50.00
20170712	OBLATE SCHOOL OF THEOLOGY	185.00
20170726	OBLATE SCHOOL OF THEOLOGY	1,125.00
20170731	OBLATE SCHOOL OF THEOLOGY	2,250.00
20170712	OFFICE DEPOT	2,930.06
20170719	OFFICE DEPOT	6,632.94

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20170726	OFFICE DEPOT	6,223.37
20170731	OFFICE DEPOT	8,057.15
20170712	ORACLE AMERICA, INC	29,011.47
20170731	OTC BRANDS INC	108.80
20170712	PACIFIC NORTHWEST PUBLISHING	802.50
20170731	PAGES INC	46.71
20170731	PALMIRA C COLLAZO	492.42
20170731	PAPE-DAWSON ENGINEERS, INC.	4,211.46
20170712	PATRICIA ALEJANDRO	35.31
20170719	PAUL PATILLO	80.00
20170731	PEARSALL ISD	1,000.00
20170731	PEDRO H. SAENZ JR.	131.00
20170731	PETTY CASH	241.38
20170726	PHONAK, LLC	4,678.31
20170712	PINNACLE MEDICAL MANAGEMENT	4,361.00
20170719	PITNEY BOWES GLOBAL	757.00
20170712	PLEASANTON ISD	56.32
20170712	POTEET ISD	1,302.74
20170731	POTEET ISD	69.02
20170726	PRENTKE ROMICH COMPANY	176.10
20170731	PRESTIGE PRINTING LLC	729.00
20170712	PRISCILLA GARZA	113.43
20170726	QEP INC PROFESSIONAL BOOKS	2,475.00
20170731	QUICK COURIER	46.00
20170719	R DAVID MULLINIX	120.97
20170712	RACHEL CAMPOS	65.27
20170731	RAGAN COMMUNICATIONS INC	13.86
20170712	RAINBOW MEALWORMS	466.96
20170719	RANDAL CASTEEL	308.24
20170731	RANDAL CASTEEL	225.24
20170719	RANDALL C BERRY	152.17
20170719	RANDSTAD TECHNOLOGIES LLC	12,320.00
20170726	REGENT COACH LINE LTD	1,122.90
20170712	REGINA HILLIS	238.62
20170706	RENAISSANCE AUSTIN HOTEL	4,333.84
20170712	RESOURCES FOR EDUCATORS	373.50
20170712	RESTORE EDUCATION	33,156.62
20170712	REYNA EDUCATION INC	600.00
20170731	RICHARD MILBURN ACADEMY	75.00
20170726	RICHARDS LINDSAY & MARTIN, LLP	1,600.00
20170712	ROBERT LUNA	431.90
20170731	ROBERT LUNA	437.19
20170712	ROBYN FENDER	41.04
20170719	ROBYN FENDER	71.33
20170731	ROBYN FENDER	64.93
20170726	ROLANDO RUVALCABA	323.72
20170719	ROSE M RESENDEZ	37.46
20170712	ROXANNE OLVERA-SIEFKEN	13.38
20170731	RUBY MORRIS	66.34
20170712	RUTH WAYNE	975.00

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20170731	RUTH WAYNE	1,050.00
20170726	SAFESITE INC	58.96
20170719	SAGE PUBLICATIONS INC	11,514.95
20170726	SAM'S CLUB DIRECT	5,373.52
20170712	SAMUEL GONZALEZ	77.58
20170726	SAMUEL GONZALEZ	42.27
20170731	SAN ANTONIO EXPRESS NEWS	318.72
20170712	SAN ANTONIO ISD	5,217.44
20170727	SAN ANTONIO ISD	162,200.71
20170731	SAN ANTONIO ISD	2,100.00
20170726	SAN ANTONIO WATER SYSTEM	6,728.63
20170726	SAN JUANITA BALTAZAR	21.40
20170712	SANDRA SANDOVAL	220.38
20170731	SANDRA SEXTON	916.05
20170726	SANDRA SLOUGH	75.33
20170726	SARAH EVANS	51.55
20170719	SASHA LUEVANO	66.47
20170726	SAUL MENDOZA	50.29
20170726	SAVVY TECHNOLOGY SOLUTIONS LLC	10,032.00
20170712	SCHERTZ- CIBOLO UNIVERSAL	550.00
20170726	SCHOLASTIC BOOK FAIRS	1,593.23
20170712	SCHOLASTIC INC	2,970.24
20170719	SCHOLASTIC READING CLUB	12.00
20170719	SCHOOL HEALTH CORPORATION	707.81
20170726	SERENA O'GWIN-MIRANDA	21.40
20170712	SERVICES BY VITAL SIGNS, INC	2,970.00
20170712	SHANA DELAGARZA	56.71
20170731	SHANNON ABERCROMBIE	29.00
20170712	SHANNON ALLEN	362.81
20170712	SHARON GRADY	408.24
20170712	SHAVANNA FRAGA	124.44
20170719	SHELL	299.49
20170712	SHELVIA WOOLRIDGE	429.16
20170712	SHERRY MARSH	380.40
20170731	SHERRY MARSH	590.65
20170712	SHI GOVERNMENT SOLUTIONS	9,040.30
20170719	SHI GOVERNMENT SOLUTIONS	6,024.70
20170726	SHI GOVERNMENT SOLUTIONS	1,663.90
20170731	SHI GOVERNMENT SOLUTIONS	497.40
20170719	SHRM-SOCIETY FOR HUMAN	199.00
20170719	SHUTTERSTOCK IMAGES LLC	4,169.00
20170719	SIRIUS COMPUTER SOLUTIONS INC	31,327.03
20170712	SOMERSET ISD	750.00
20170719	SONIA PEREZ	105.40
20170731	SOURCEBOOKS	199.38
20170712	SOUTH WEST TX JUNIOR COLLEGE	11,309.02
20170712	SOUTHWEST ISD	1,037.55
20170727	SOUTHWEST ISD	1,884.94
20170712	SPRINT	3,687.47
20170731	STEPHEN ENRIQUEZ	657.49

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20170719	STEVEN GARCIA	15.00
20170726	STEVEN GARCIA	137.07
20170731	STEVEN QUELLER	120.92
20170727	STOCKDALE ISD	583.34
20170731	SUE ANNE UMPIERRE	178.85
20170719	SUMMIT INTEGRATION SYSTEMS	2,837.00
20170712	SUN DATA SUPPLY, INC.	-
20170712	SUSAN REEVES	80.12
20170712	SUSAN H. DUDICH	2,100.00
20170726	SUSAN H. DUDICH	500.00
20170712	SYLVIA MONREAL	131.63
20170731	SYNCHRONY BANK/AMAZON	33,599.62
20170712	SYNERGISTIC LEARNING	700.00
20170719	SYNERGISTIC LEARNING	1,500.00
20170726	SYNERGISTIC LEARNING	3,400.00
20170712	SYSCO CENTRAL TEXAS , INC	1,465.57
20170719	SYSCO CENTRAL TEXAS , INC	1,224.32
20170726	SYSCO CENTRAL TEXAS , INC	1,912.71
20170731	SYSCO CENTRAL TEXAS , INC	1,295.80
20170731	TACO CABANA CATERING SERVICE	1,923.50
20170731	TALEEN BLOOM	485.62
20170712	TARA LOEFFLER	3,500.00
20170712	TASB, INC	320.00
20170731	TCASE	905.00
20170726	TCG ADMINISTRATORS	42.00
20170712	TDINDUSTRIES	640.00
20170719	TDINDUSTRIES	3,805.00
20170731	TDINDUSTRIES	1,988.17
20170712	TEACHING STRATEGIES LLC	6,778.75
20170731	TEACHING STRATEGIES LLC	529.48
20170712	TEACHSTONE TRAINING LLC	750.00
20170719	TEACHSTONE TRAINING LLC	275.00
20170726	TERESA ORTIZ	289.00
20170726	TERESITA MUNGUIA	600.00
20170712	TEXAS COPIERS & OFFICE LLC	94.21
20170719	TEXAS EDUCATION AGENCY	91.48
20170726	TEXAS EDUCATION AGENCY	112.44
20170719	TEXAS EDUCATION NEWS	215.00
20170712	TEXAS RURAL EDUCATION ASSOC,	500.00
20170712	TEXAS SPEECH LANGUAGE HEARING	75.00
20170731	TEXAS SPEECH LANGUAGE HEARING	75.00
20170712	TEXAS TROPHIES INC	34.44
20170726	TEXAS WORKFORCE COMMISSION	17,318.62
20170712	THOMAS GROVE	19.26
20170712	THOMPSON PRINT SOLUTIONS	286.00
20170731	THOMPSON PRINT SOLUTIONS	1,197.00
20170731	THORNDALE ISD	50.00
20170719	TIME WARNER CABLE	8,329.56
20170712	TRINITY STAFFING SERVICES, INC	5,069.20
20170726	TRINITY STAFFING SERVICES, INC	8,232.34

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20170731	TRINITY STAFFING SERVICES, INC	1,225.29
20170712	TRUMBA CORPORATION	1,079.40
20170726	TWC / LMCI	727.10
20170712	TWYLA PAINTER	1,904.00
20170712	UNIFIRST HOLDINGS, INC.	59.65
20170726	UNIFIRST HOLDINGS, INC.	132.68
20170731	UNIFIRST HOLDINGS, INC.	76.03
20170731	UNITED WAY OF SAN ANTONIO	1,687.11
20170726	UNIVERSITY OF TEXAS AT AUSTIN	120.00
20170731	UNIVERSITY OF TEXAS AT AUSTIN	360.00
20170712	UPS	225.01
20170719	UPS	18.07
20170726	UPS	61.78
20170726	UTSA EXTENDED EDUCATION	525.00
20170731	VANESSA M TREVINO	500.00
20170712	VANESSA SALINAS	112.89
20170719	VERONICA GARZA	23.00
20170731	VERONICA NOLACEO	73.83
20170726	VICTORIA ISD	250.00
20170712	VIRGINIA DRAPER	39.91
20170726	VIRGINIA PE'VEY KNEUPPER	317.79
20170731	VIRGINIA PE'VEY KNEUPPER	10.00
20170726	VST SERVICES, LP	4,000.00
20170731	W D DELI	116.88
20170712	WALMART COMMUNITY/RFCSELLC	1,096.90
20170726	WALMART COMMUNITY/RFCSELLC	459.29
20170731	WALMART COMMUNITY/RFCSELLC	3,430.86
20170717	WALSH, GALLEGOS, TREVINO,	678.50
20170719	WALSH, GALLEGOS, TREVINO,	4,230.20
20170731	WARD'S SCIENCE	333.90
20170712	WASTE MANAGEMENT OF TEXAS INC	945.00
20170719	WAYNE PARKER	658.29
20170712	WENDY CHRISTENSEN	102.00
20170712	WILLOW CREEK ASSOCIATION	995.00
20170712	XEROX CORPORATION	29.40
20170731	XEROX CORPORATION	63,292.92
20170712	YOLANDA BONUGLI	145.08
20170712	YOLANDA FERDIN	49.22
20170726	YOLANDA FERDIN	28.89
20170712	YVETTE GOMEZ	99.51
20170726	YVETTE GOMEZ	129.46