

Education Service Center Region 20
Monthly Check Register
June 2017

Check Date	Vendor Name	Check Amt
20170621	290 WINE SHUTTLE	910.00
20170621	4IMPRINT INC	397.34
20170628	4IMPRINT INC	598.19
20170621	ABECEDARIAN	74.80
20170614	ABIGAIL RAYBURN	34.00
20170628	ADAPTIVATION INC	3113.75
20170621	ADVANCED MULTIMEDIA DEVICE INC	190.00
20170621	AGENCY 405/CRIME RECORDS SRVC	20.00
20170621	AHI ENTERPRISES LLC	1065.25
20170630	AHI ENTERPRISES LLC	240.00
20170619	ALAMO COLLEGES	50138.09
20170628	ALAMO COLLEGES	1177.50
20170621	ALAMO HEIGHTS ISD	379.28
20170628	ALAMO HEIGHTS JUNIOR SCHOOL	100.00
20170614	ALAMO LANDSCAPING AND	3310.44
20170628	ALEXANDRA DOMINGUEZ	39.06
20170630	ALFREDO SEGURA JR.	19.80
20170630	ALTEX ELECTRONICS	174.60
20170628	AMALIA GARCIA	53.50
20170614	AMANDA TYLER	33.62
20170630	AMANDA TYLER	162.68
20170621	AMERICAN EXPRESS	6313.77
20170628	AMERICAN EXPRESS	8193.32
20170621	AMERICAN THERMOFORM CORP	9225.00
20170614	AMY FURMAN	3738.00
20170621	AMY FURMAN	1599.50
20170614	AMY STRAUCH	184.59
20170621	AMY STRAUCH	112.36
20170628	AMY STRAUCH	165.32
20170614	ANA VILLARREAL SIMPSON	74.00
20170628	ANGELENA WATKINS	131.00
20170628	ANIMAL SUPPLY CO SOUTH REGION	78.25
20170621	ANN VYORAL	148.99
20170628	ANN VYORAL	171.87
20170628	APPLE INC	4032.00
20170630	APPLE INC	9216.00
20170614	ARISCELA SAENZ	255.57
20170630	ARMSTRONGS CRICKET FARMS	135.50
20170628	ARTHUR DARYL HANNA	3000.00
20170621	ASCD	764.79
20170621	AT&T	565.68
20170628	AT&T	890.52
20170630	AT&T MOBILITY	2197.47
20170630	AUTOMATIC ELEVATOR INC	465.61
20170621	AVIS RENT A CAR SYSTEMS, INC	42.54
20170628	AVIS RENT A CAR SYSTEMS, INC	185.51
20170621	BARNES & NOBLE, INC	2171.56

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20170630	BARNES & NOBLE, INC	3668.96
20170621	BEITEL MEMORIAL LUTHERAN CHURC	1600.00
20170614	BERTA SALINAS	779.54
20170628	BETTY LOPEZ	10.70
20170630	BEVERLY L MEYER	26.75
20170621	BEYOND THE OFFICE DOOR, LLC	1994.91
20170614	BIG SPRING ISD	3200.35
20170614	BILL MILLER BAR-B-Q	2386.75
20170628	BILL MILLER BAR-B-Q	172.96
20170614	BILL'S TRACTOR & EQUIPMENT, LT	715.41
20170614	BILLIE BROWN	596.55
20170630	BOBBY JOE WOOD	1500.00
20170630	BRACKETT ISD	5917.90
20170621	BRAILLE2000, LLC	560.00
20170621	BRAIN POP LLC	6512.00
20170614	BRANDI LYNN SIMPSON	587.34
20170628	BRANDI LYNN SIMPSON	233.57
20170630	BRANDI LYNN SIMPSON	62.97
20170621	BRIGHTCOVE INC	291.90
20170614	BROADWAY NATIONAL BANK	30934.00
20170623	BROKERAGE STORE	150.01
20170621	BROOKS ACADEMY OF SCIENCE	150.00
20170614	BUILDING ALTERNATIVES	180.00
20170630	BULVERDE SPRING BRANCH ER SERV	617.53
20170614	BUREAU OF EDUCATION & RESEARCH	2490.00
20170623	BUREAU OF EDUCATION & RESEARCH	1095.00
20170630	BURLINGTON ENGLISH INC.	4800.00
20170614	BURNETT SPECIALISTS	244.16
20170621	BURNETT SPECIALISTS	380.61
20170628	BURNETT SPECIALISTS	657.11
20170630	CAMBRIDGE STRATFORD LIMITED	1493.72
20170630	CAMBRIDGE UNIVERSITY PRESS	5113.61
20170614	CARA WYLY	180.84
20170623	CAREER CRUISING	1364.34
20170614	CARL T GARNER	156.56
20170621	CARMEN GILCHRIST	423.00
20170630	CAROL HODSON	40.66
20170628	CAROLINA BIOLOGICAL SUPPLY CO	971.27
20170630	CAROLINA BIOLOGICAL SUPPLY CO	77.41
20170614	CAROLINA GONZALES	124.75
20170614	CAROLYN CORNELIUS	75.00
20170614	CAROLYN TRIP	9.70
20170614	CASANDRA MORRISON	665.05
20170614	CAWLEY COMPANY	155.99
20170601	CENTER POINT ISD	2701.21
20170623	CENTER POINT ISD	68.75
20170628	CENTRAL ELECTRICAL CONTRACTORS	199.89

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Check Date	Vendor Name	Check Amt
20170621	CHAMPION NATIONAL SECURITY, IN	8207.18
20170628	CHAMPION NATIONAL SECURITY, IN	5352.48
20170621	CHANNING BETE CO INC	65.95
20170630	CHARLES CARLSON	179.76
20170628	CHARLES WIMETT	22.88
20170614	CHARLOTTE HARRIS	537.19
20170630	CHARLOTTE HARRIS	17.25
20170614	CHERI HENDRICK	31.03
20170621	CHERI KAHN	75.44
20170628	CHERI RIDDLE	21.40
20170614	CHERYL STEWART	40.49
20170626	CHILDPLUS SOFTWARE	632.75
20170621	CHOICE STAFFING	491.70
20170614	CHRISTAL VISION INC	7824.60
20170614	CHRISTINA MORENO	92.00
20170628	CHRYSTINA BAIER	41.74
20170614	CINDI BOWLING	75.79
20170621	CINTAS	743.42
20170621	CITE CORPORATION	650.00
20170614	CITY OF DEL RIO	860.00
20170628	CLARISSA DOVALINA	20.00
20170621	CLAUDIA MARTINEZ	34.78
20170628	CLAUDIA VARGAS-RAMIREZ	35.31
20170629	CLOSE UP FOUNDATION	33114.80
20170619	COMAL ISD	1714.55
20170621	CONNIE JEANNE TURNER	600.00
20170621	CONNIE RODRIGUEZ	400.00
20170628	CONNIE RODRIGUEZ	550.00
20170628	CONNIE TOBE	353.67
20170623	COTULLA ISD	206.25
20170628	COTULLA ISD	250.00
20170628	COUNCIL FOR PROFESSIONAL	980.00
20170628	CPI	2850.00
20170630	CPI	2800.00
20170628	CPS ENERGY	40060.36
20170614	CRESENCIO DURON	1215.00
20170614	CROWN EQUIPMENT CORP.	89.00
20170621	CROWNE PLAZA HOUSTON GALLERIA	299.70
20170628	CROWNE PLAZA NW-BROOKHOLLOW	915.30
20170621	CRYSTAL CITY ISD	120.00
20170621	CYNTHIA DAUGHTREY	17.12
20170630	CYNTHIA JONES	1000.00
20170614	CYNTHIA PINA	41.00
20170628	CYNTHIA PINA	75.00
20170621	CYNTHIA VALDEZ	19.26
20170630	CYNTHIA VALDEZ	85.60
20170628	DANIEL PEREZ	138.55

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Check Date	Vendor Name	Check Amt
20170628	DARA BENDER	99.00
20170628	DARLENE REDCLIFT	89.89
20170628	DATA RECOGNITION CORPORATION	9500.00
20170628	DAWN MARIE GUEST	420.09
20170614	DAWN WHITE	114.48
20170621	DEBBIE WIEMERS	65.27
20170614	DEBORAH ROSENBAUM	134.12
20170621	DEBRA RICE	1916.00
20170614	DEE ANN DRUMMOND-ESTLACK	50.29
20170630	DEE ANN DRUMMOND-ESTLACK	34.88
20170621	DELL MARKETING LP	6335.32
20170628	DELL MARKETING LP	35736.00
20170630	DELL MARKETING LP	19206.03
20170630	DENISE DELGADO	93.10
20170614	DENVER MUSEUM OF	140.00
20170601	DEVINE ISD	27263.15
20170612	DEVINE ISD	658.57
20170614	DEVONA HERNANDEZ	224.19
20170628	DEVONA HERNANDEZ	301.76
20170630	DIANA KLEPAC	279.81
20170630	DIGICERT, INC.	140.00
20170614	DILLEY ISD	4496.47
20170630	DINAH ZIKE ACADEMY LP	2256.00
20170628	DIONICIA RUIZ	250.00
20170614	DIXIE KINGSTON	600.00
20170614	DON HARRINGTON DISCOVERY CENTE	165.00
20170630	DONELLE M HARRIS	131.00
20170630	DOUBLETREE BY HILTON	461.07
20170614	DOUBLETREE HOTEL	1390.63
20170621	DOUBLETREE HOTEL	768.45
20170621	DOWNTOWN DENTAL, PLLC	.00
20170628	DR ADAM SAENZ GROUP, PC	6125.00
20170630	DRURY INN & SUITES HOUSTON	133.19
20170619	EACH ONE TEACH ONE	10542.04
20170628	EACH ONE TEACH ONE	607.50
20170601	EAGLE PASS ISD	629.00
20170621	EAI EDUCATION	987.56
20170630	EAI EDUCATION	124.81
20170621	EAST CENTRAL ISD	360.00
20170621	ED VARA	86.03
20170630	EDGEWOOD ISD	250.00
20170630	EDNA MCFIELD-RANDLESTON	12.31
20170628	EDUCATION FIRST CONSULTING LLC	6699.23
20170623	EDUCATION SERVICE CTR REG 12	85.00
20170614	EDUCATION SERVICE CTR REG 13	825.00
20170621	EDUCATION SERVICE CTR REG 13	1096.67
20170612	EDUCATION SERVICE CTR REG 16	989.80

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Check Date	Vendor Name	Check Amt
20170612	EDUCATION SERVICE CTR REG 2	2000.00
20170621	EDUCATION SERVICE CTR REG 2	73.79
20170628	EDUCATION SERVICE CTR REG 2	499.00
20170614	EDUCATION SERVICE CTR REG 20	3912.40
20170621	EDUCATION SERVICE CTR REG 20	4839.75
20170623	EDUCATION SERVICE CTR REG 20	3362.50
20170628	EDUCATION SERVICE CTR REG 20	2201.60
20170630	EDUCATION SERVICE CTR REG 20	7129.86
20170628	EDUCATION SERVICE CTR REG 6	2660.00
20170630	EDUCATION SERVICE CTR REG 6	1250.00
20170601	EDUCATION SERVICE CTR REG 7	2000.00
20170621	EDUCATION SERVICE CTR REG 7	302.25
20170601	EDUCATION SERVICE CTR REG 8	2000.00
20170621	ELIZABETH ALVARADO-MCVEY	25.68
20170628	ELIZABETH ELIZONDO	132.20
20170614	ELIZABETH PEREZ	239.95
20170621	ELIZABETH RICE	57.78
20170628	ELIZABETH RICE	91.80
20170621	ELVIA ELIZONDO	57.79
20170630	EMBASSY SUITES AUSTIN	153.69
20170621	EMILIO CRUZ	228.50
20170628	EMILIO CRUZ	134.00
20170621	EMILY MORLANDT	309.41
20170628	EMILY MORLANDT	188.06
20170621	EMMIE JOANNA SOLES	1400.00
20170609	ENTERPRISE RENT-A-CAR	37.00
20170614	ENTERPRISE RENT-A-CAR	445.00
20170628	ENTERPRISE RENT-A-CAR	6536.06
20170621	ENTERPRISE TOLLS	9.83
20170628	ENTERPRISE TOLLS	67.40
20170621	ERICA RODRIGUEZ	550.00
20170614	ERIN SALFITI	217.78
20170614	ERNESTINA RAMOS	257.36
20170614	ESMERALDA T SOLANO	50.50
20170628	ESMERALDA T SOLANO	35.68
20170621	ETA HAND2MIND	2378.60
20170621	EVA LEDESMA	24.08
20170628	EVA LEDESMA	55.64
20170630	EVA LEDESMA	147.82
20170614	EVELYN VILLARREAL	151.39
20170621	EVELYN VILLARREAL	20.87
20170628	EVELYN VILLARREAL	614.27
20170621	EZTASK INC.	1095.00
20170621	FAIRFIELD INN & SUITES AUSTIN	183.44
20170628	FEDEX	70.70
20170630	FEDEX	12.44
20170628	FIDELIS INFORMATION SYSTEMS	7500.00

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20170614	FIREPLACE, INC	2500.00
20170621	FISHER SCIENTIFIC	4253.04
20170630	FISHER SCIENTIFIC	286.06
20170628	FLORESVILLE ISD	250.00
20170614	FOCUS CARE INC	25.00
20170630	FORT WORTH ZOO	150.00
20170630	FRED PRYOR SEMINARS	256.00
20170628	FUELMAN	3070.98
20170621	GAIL DUFFER	38.52
20170628	GALLERY COLLECTION	131.52
20170614	GARDA CL SOUTHWEST	138.52
20170628	GATEWAY ACADEMY	35.65
20170630	GENWORTH LIFE INSURANCE CO	328.36
20170623	GETTY IMAGES INC	687.50
20170628	GLORIA PALOMO	45.09
20170630	GOLDS GYM INTERNATIONAL	2357.15
20170628	GOOD SHEPHERD NETWORK	27.04
20170628	GRAINGER	1920.00
20170628	GRAND HYATT SAN ANTONIO	423.81
20170614	GRETCHEN ELKINS	119.12
20170621	GUILLERMO SALAZAR	191.54
20170621	GULF COAST PAPER COMPANY	155.08
20170630	GULF COAST PAPER COMPANY	1361.60
20170614	HAMPTON INN CARRIZO SPRINGS	194.74
20170628	HAMPTON INN UVALDE	389.48
20170621	HANDWRITING WITHOUT TEARS	2150.00
20170601	HARLANDALE ISD	1201.37
20170614	HARLANDALE ISD	13051.99
20170619	HARLANDALE ISD	1451.53
20170628	HARMONY SCIENCE ACADEMY	75.00
20170612	HEAT & FROST INSULATORS	5065.38
20170614	HEATHER D. BROWN	99.00
20170628	HEAVENLY GOURMET LLC	638.00
20170630	HEAVENLY GOURMET LLC	1050.00
20170614	HEB CREDIT RECEIVABLE DEPT 308	204.67
20170621	HEB CREDIT RECEIVABLE DEPT 308	134.06
20170628	HEB CREDIT RECEIVABLE DEPT 308	82.55
20170630	HERITAGE ACADEMY CHARTER SCHOO	250.00
20170614	HOLIDAY INN EXPRESS	97.37
20170630	HOLIDAY INN EXPRESS	207.58
20170614	HOLIDAY INN EXPRESS UVALDE	214.00
20170621	HOLIDAY INN EXPRESS UVALDE	97.37
20170630	HOLIDAY INN MIDTOWN	627.84
20170614	HOME DEPOT CREDIT SERVICES	50.91
20170621	HOME DEPOT CREDIT SERVICES	58.37
20170628	HOME DEPOT CREDIT SERVICES	121.89
20170612	HONDO ISD	18856.19

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20170628	HOTEL CHICAGO DOWNTOWN	934.50
20170628	HUBERT COMPANY	379.36
20170623	HYATT REGENCY AUSTIN	9653.38
20170621	IBM CORPORATION	39932.67
20170628	IDALIZ MENCHACA	11.77
20170630	IDCARD GROUP	10503.36
20170628	IDEA PUBLIC SCHOOLS	150.00
20170614	IFIXIT	113.98
20170614	INFOCOMM	150.00
20170626	INGRAM ISD	165.00
20170630	INN ON BARONS CREEK	7246.40
20170623	INNOVATION DATA PROCESSING	1466.67
20170628	INSPIREYOURPEOPLE.COM	149.20
20170628	INSTRUCTURE	1050.00
20170630	INTERNAL REVENUE SERVICE	2521.02
20170621	IPEC COACHING	565.33
20170630	IRENE RODRIGUEZ-DUBBERLY	64.20
20170628	IRMA LOPEZ	53.50
20170614	IRMA TAJONAR	230.07
20170629	ISTE	495.00
20170614	JACOB ORTEGA	38.52
20170630	JAIME CARREON	300.00
20170621	JAMIE DUNEVANT	31.15
20170614	JAMIE GOODWIN	31.57
20170628	JAMIE GOODWIN	73.76
20170628	JANE WEEKLEY	8.56
20170628	JANET BARRERA HESTER	68.48
20170614	JANET ENRIQUEZ	253.61
20170630	JANNA POTH	426.67
20170614	JASON'S DELI	300.67
20170621	JASON'S DELI	201.30
20170628	JASON'S DELI	1329.90
20170628	JEANNE ANN CANTU	91.45
20170621	JEFF GOLDHORN	95.83
20170630	JEFF GOLDHORN	138.37
20170628	JEFFREY LOWELL ANDERSON	5000.00
20170628	JENNIFER MARTINEZ	183.41
20170630	JENNIFER TINNEY	61.49
20170630	JENNIFER VILLEGAS	135.39
20170614	JESSICA ACOSTA	92.00
20170628	JIM METZGER	906.12
20170621	JIMMY L. RODGERS	2164.00
20170621	JMG ENTERPRISES INC.	500.00
20170628	JOAN KRAMER	80.25
20170614	JOEL CALEB RODRIGUEZ	92.57
20170628	JOEL CALEB RODRIGUEZ	261.10
20170628	JOHN H WOOD CHARTER SCHOOL	150.00

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20170630	JOHN M ESTRADA	250.00
20170614	JORDAN B HEEP	13200.00
20170628	JORGE VAZQUEZ	20.87
20170628	JOSHUA ANDERSON	1200.00
20170628	JOSHUA BOLLARD	122.00
20170628	JUAN J. GUERRERO	131.00
20170621	JUANITA R RAIFORD	66.34
20170628	JUBILEE ACADEMIC CENTER	150.00
20170614	JUDSON ISD	2585.00
20170630	JUDSON ISD	500.00
20170621	JULIE DEMOSS TURNER	4200.00
20170630	JULIE SEGURA CORDOVA	236.48
20170614	JUNCTION ISD	16636.00
20170626	KAPLAN EARLY LEARNING CO	66.67
20170630	KAPLAN EARLY LEARNING CO	62.50
20170621	KARLA RODGERS	2164.00
20170628	KATHLEEN CERVANTEZ	73.83
20170630	KAY FRANKLIN	18.19
20170628	KEISHA M. WALKER	1097.50
20170628	KELLI RHODES	184.76
20170621	KFORCE INC.	4840.00
20170630	KIMBERLY B VINTON	176.89
20170621	KIMBERLY BAUMGARDNER	96.30
20170621	KOUCHIANN NI	1500.00
20170614	KRISTINA JOHNSON	600.00
20170614	KRISTYNA BREWER	84.10
20170621	KRISTYNA BREWER	77.24
20170630	KUCRL	1300.00
20170621	LA PRYOR ISD	50.00
20170614	LA QUINTA	389.64
20170621	LA QUINTA	360.75
20170628	LA QUINTA	2207.25
20170621	LA QUINTA INN & SUITES COTULLA	454.75
20170630	LA QUINTA INN & SUITES COTULLA	454.75
20170628	LA QUINTA MOPAC	215.82
20170626	LA VERNIA ISD	206.25
20170621	LABATT FOOD SERVICE	61605.97
20170614	LAKESHORE LEARNING MATERIALS	1994.04
20170621	LAKESHORE LEARNING MATERIALS	51.72
20170628	LAKESHORE LEARNING MATERIALS	211.84
20170621	LAURA MARTINEZ	690.58
20170628	LAUREN VEREEN	112.35
20170621	LAURIE MOYNIHAN	2195.00
20170628	LAURIE MOYNIHAN	1050.00
20170621	LAURIE SCHMIDT-STAPLES	58.55
20170630	LAWRENCE RODRIGUEZ	307.05
20170614	LEAD4WARD LLC	4900.00

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20170626	LEAKEY ISD	68.75
20170623	LEARNING LIST	404.18
20170623	LEARNKEY	3750.00
20170626	LEARNKEY	875.00
20170628	LEARNKEY	2250.00
20170614	LEVEL 3 COMMUNICATIONS	1201.30
20170623	LEVI RAY & SHOUP INC	6335.00
20170621	LILIANA CLARK	11.46
20170630	LINDA G MCANELLY	42.80
20170621	LINDA HEINZ	100.00
20170628	LINDA PRIETO	17.12
20170621	LINGUALINX LANGUAGE SOLUTIONS	542.76
20170628	LINGUALINX LANGUAGE SOLUTIONS	34071.39
20170621	LISA KIRBY	452.42
20170628	LISA KIRBY	21.40
20170630	LISA OCHOA	23.54
20170628	LISA SCARLETT	14.98
20170614	LISA SOLL	77.60
20170628	LISA SOLL	78.11
20170630	LITERACY TEXAS	1000.00
20170621	LONE STAR OVERNIGHT	99.29
20170630	LONE STAR OVERNIGHT	46.62
20170614	LOS BARRIOS MEXICAN RESTAURANT	79.74
20170628	LUCINDA SALDANA	53.50
20170621	LYNDA CAVAZOS	960.00
20170628	LYNDA CAVAZOS	3561.25
20170630	LYNDA CAVAZOS	113.75
20170621	MALDONADO NURSERY	2148.75
20170628	MALORI M. DELGADO	266.32
20170628	MAR COR PURIFICATION INC	88.35
20170628	MARIA DAVILA	21.40
20170621	MARIA JENSEN-GARIBAY	13.92
20170614	MARIA M SPAIN	768.30
20170630	MARIA M SPAIN	86.14
20170614	MARIA SANDOVAL	132.15
20170628	MARIA SANTOYO	26.75
20170614	MARIA T REYES	124.12
20170628	MARIANNE CHRISTINE WHITE	1600.00
20170614	MARIE RILEY	1400.00
20170628	MARIO TREJO-LUNA	31.03
20170614	MARISSA ENRIQUEZ	60.99
20170628	MARSALIE ZINSMEYER	501.09
20170628	MARSHA CHRISTINE LUCERNE	2000.00
20170628	MARTHA ROSSI	35.55
20170630	MARY COVARRUBIAS	31.35
20170630	MARY DELEON	48.69
20170630	MARY ELIZABETH BROCKMAN	900.00

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20170621	MARY ROSE TRINIDAD	218.83
20170628	MARY ROSE TRINIDAD	32.10
20170630	MARYLOU CURLEY-FLORES	1200.00
20170628	MAXIMIZE YOUR LIFE	1080.00
20170630	MAXINE LATHAM	198.50
20170630	MEDCARE ASSOCIATES P.A.	120.00
20170614	MEDINA VALLEY ISD	107.00
20170621	MELINA PANTOJA LOPEZ	25.68
20170630	MELINA PANTOJA LOPEZ	51.36
20170630	MELINDA WIGGINS	55.11
20170621	MELISSA QUINTANILLA	2137.00
20170628	MERCEDES PEREZ	107.00
20170621	MICHAEL DEANDA	40.14
20170630	MICHAEL DEANDA	120.42
20170630	MICHAEL GARCIA	53.69
20170614	MICHAEL GUNNER	3570.00
20170628	MICHAEL SOROLA	682.40
20170630	MICHELLE HENDRICK	131.00
20170614	MICHELLE SORIANO	172.08
20170614	MICHELLE YBARRA	21.40
20170630	MICHELLE YBARRA	81.32
20170630	MICHELLE YZAGUIRRE	120.88
20170621	MICHELLE ZAMORA	353.13
20170630	MIKE PETTER	44.94
20170623	MINNESOTA LITERACY COUNCIL	100.00
20170628	MIRIAM MARTINEZ	21.99
20170628	MIRNA RODRIGUEZ	38.52
20170621	MOAK, CASEY & ASSOCIATES INC	2006.52
20170628	MONICE A KRETZSCHMER	72.76
20170621	MULTI SVC TECH SOLUTIONS INC	7513.35
20170630	NAEHS, LLC	3705.00
20170614	NANCY MENDEZ	105.40
20170614	NANCY RODRIGUEZ	131.60
20170628	NANCY RODRIGUEZ	116.63
20170614	NANCY SEIDENSTICKER	140.18
20170628	NAOMI WOODS	148.23
20170614	NATALIA ISD	336.81
20170628	NATALIA ISD	250.00
20170612	NATIONAL EDUCATORS	370.00
20170612	NATIONAL EDUCATORS LAW INSTITU	480.00
20170621	NCS PEARSON INC	425.25
20170628	NEOPOST USA INC	2439.93
20170629	NEPRIS INC	1666.66
20170628	NETSYNC NETWORK SOLUTIONS	583.20
20170630	NEW BRAUNFELS ISD	100.00
20170628	NEW FRONTIERS CHARTER SCHOOL	75.00
20170601	NORTH EAST ISD	6709.50

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20170614	NORTH EAST ISD	2950.00
20170619	NORTH EAST ISD	41779.62
20170621	NORTH EAST ISD	720.00
20170628	NORTH EAST ISD	150.00
20170630	NORTH EAST ISD	2482.50
20170612	NORTHSIDE ISD	11723.72
20170619	NORTHSIDE ISD	69975.78
20170628	NORTHSIDE ISD	1582.00
20170630	NORTHSIDE ISD	3250.00
20170621	OAKLEAF FLORIST	155.00
20170621	OBLATE SCHOOL OF THEOLOGY	185.00
20170621	OCTAVIO VALDEZ	14.98
20170614	OFFICE DEPOT	8008.60
20170621	OFFICE DEPOT	5385.77
20170622	OFFICE DEPOT	1014.17
20170628	OFFICE DEPOT	8360.73
20170630	OFFICE DEPOT	5651.24
20170614	OGLETREE DEAKINS NASH	1237.50
20170628	OGLETREE DEAKINS NASH	27.50
20170630	OGLETREE DEAKINS NASH	1182.50
20170628	OLAGUE ENTERPRISES LLC	1100.00
20170629	OMNI RIVERFRONT HOTEL	832.44
20170614	ORACLE AMERICA, INC	22448.20
20170614	OTC BRANDS INC	1078.78
20170628	OTC BRANDS INC	90.14
20170628	OTICON INC.	710.00
20170614	P16PLUS COUNCIL OF GREATER	750.00
20170626	PAGES INC	46.71
20170628	PAPA JOHN'S	152.52
20170628	PAPE-DAWSON ENGINEERS, INC.	4469.50
20170630	PATRICIA ALEJANDRO	227.92
20170629	PATRICIA MARTINEZ	405.00
20170630	PATRICIA MORA	99.51
20170621	PATRICK JANSON	1862.00
20170621	PAULA S CAMPOS	5.89
20170628	PAULINE ROSE RITCHIE	131.00
20170609	PETTY CASH	225.00
20170621	PETTY CASH	148.00
20170628	PETTY CASH	72.33
20170614	PINNACLE MEDICAL MANAGEMENT	53647.00
20170621	PINNACLE MEDICAL MANAGEMENT	850.00
20170628	PINNACLE MEDICAL MANAGEMENT	102588.00
20170621	PITNEY BOWES GLOBAL	757.00
20170619	PLEASANTON ISD	630.00
20170612	POTEET ISD	380.85
20170619	POTEET ISD	6.71
20170621	POTEET ISD	750.00

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20170614	PRESTIGE PRINTING LLC	2187.50
20170621	PRESTIGE PRINTING LLC	4880.00
20170630	PRESTIGE PRINTING LLC	10580.00
20170614	PRISCILLA GARZA	943.76
20170630	PRISCILLA GARZA	370.24
20170621	PRISCILLA MOLINA	218.30
20170621	QEP INC PROFESSIONAL BOOKS	4543.99
20170614	QUICK COURIER	48.00
20170630	QUICK COURIER	18.00
20170626	RAGAN COMMUNICATIONS INC	13.86
20170614	RALPH R. MORRELL	85.25
20170630	RANDAL CASTEEL	198.51
20170621	RANDALL C BERRY	106.33
20170628	RANDALL C BERRY	69.99
20170614	RANDSTAD TECHNOLOGIES LP	10164.00
20170621	RANDSTAD TECHNOLOGIES LP	12320.00
20170628	RAQUEL REYES	47.08
20170628	RAVAE SHAEFFER	108.05
20170614	RAYMOND BARA	174.89
20170630	RAYMOND BARA	12.50
20170630	REASONING MIND, INC.	8125.00
20170614	REBECCA A. MARTINEZ	276.37
20170628	REBECCA DAVILA	12.32
20170628	REGENT COACH LINE LTD	500.00
20170628	RENEE S MUNN	168.06
20170601	RESTORE EDUCATION	14195.90
20170612	RESTORE EDUCATION	45761.54
20170621	RESTORE EDUCATION	2497.50
20170630	RESULTS COACHING GLOBAL, LLC	17252.91
20170614	RICOH USA INC	1932.89
20170628	RITA GARZA	160.04
20170628	ROBOMATTER, INC.	1998.00
20170614	ROLANDO RUVALCABA	176.55
20170621	ROSALINDA H PINEDA	256.87
20170630	ROSALINDA H PINEDA	195.30
20170614	ROSALINDA HERNANDEZ	102.72
20170630	RUBY MORRIS	22.47
20170630	S X CALLAHAN INC	7.00
20170621	SABINAL ISD	250.00
20170628	SALLY REYNOLDS	339.48
20170621	SALLY S. CODY	1400.00
20170628	SAM'S CLUB DIRECT	5422.42
20170621	SAMUEL GONZALEZ	46.02
20170628	SAMUEL GONZALEZ	259.48
20170621	SAN ANTONIO EXPRESS NEWS	420.92
20170619	SAN ANTONIO ISD	222902.50
20170630	SAN ANTONIO ISD	1507.50

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20170614	SAN ANTONIO LOW VISION CLINIC	305.00
20170621	SAN ANTONIO LOW VISION CLINIC	1220.00
20170628	SAN ANTONIO WATER SYSTEM	3699.84
20170628	SAN JUANITA BALTAZAR	44.94
20170628	SANDRA LOMAS	57.32
20170628	SANDRA SANDOVAL	124.12
20170614	SANDRA SLOUGH	79.36
20170614	SARAH EVANS	31.03
20170614	SARAH FORD	381.12
20170621	SARAH FORD	103.80
20170628	SASHA LUEVANO	43.64
20170614	SAVVY TECHNOLOGY SOLUTIONS LLC	10488.00
20170628	SCANTRON CORPORATION	240.00
20170614	SCHERTZ- CIBOLO UNIVERSAL	25.00
20170621	SCHOLASTIC BOOK CLUBS	1345.00
20170621	SCHOLASTIC INC	225.00
20170628	SCHOLASTIC INC	2839.20
20170621	SCHOLASTIC READING CLUB	871.00
20170630	SCHOOL IMPROVEMENT NETWORK	98994.32
20170628	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20170628	SELENA M. BEVERAGE	28.89
20170628	SERGIO RODRIGUEZ	135.00
20170614	SHANNON ABERCROMBIE	136.99
20170614	SHANNON ALLEN	41.11
20170614	SHAVANNA FRAGA	124.59
20170628	SHELIA CONTRERAS	47.08
20170621	SHELL	258.65
20170630	SHERRY MARSH	123.36
20170628	SHI GOVERNMENT SOLUTIONS	14842.80
20170630	SHI GOVERNMENT SOLUTIONS	444.88
20170614	SIRIUS COMPUTER SOLUTIONS INC	35936.20
20170621	SITEIMPROV	5976.00
20170602	SOMERSET ISD	23263.11
20170614	SOMERSET ISD	50.00
20170621	SOMERSET ISD	104.94
20170630	SOMERSET ISD	23220.68
20170630	SONIA PEREZ	111.82
20170621	SOUTH TEXAS RURAL HEALTH SERV	382.00
20170619	SOUTH WEST TX JUNIOR COLLEGE	8875.68
20170621	SOUTHSIDE ISD	1456.95
20170628	SOUTHSIDE ISD	250.00
20170601	SOUTHWEST ISD	1972.61
20170630	SOUTHWEST ISD	78231.77
20170614	SOUTHWEST PREPARATORY SCHOOL	4276.41
20170614	SPRINT	2809.06
20170628	STEFANIE MICHELLE FULFORD	230.00
20170621	STEPHANIE HAUGEJORDE-KERSHNER	1050.00

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20170621	STEPHANIE MERMELLA	97.92
20170621	STEPHANIE PINEDA	8.56
20170614	SUSAN REEVES	37.32
20170628	SUSAN REEVES	534.65
20170614	SUSAN H. DUDICH	600.00
20170630	SUSAN SOLIS	1800.00
20170630	SUSAN ULRICH	24.08
20170621	SYLVIA GARCIA	54.57
20170614	SYLVIA MONREAL	314.61
20170630	SYLVIA MONREAL	308.21
20170621	SYNCHRONY BANK	2457.55
20170626	SYNCHRONY BANK/AMAZON	12.95
20170630	SYNCHRONY BANK/AMAZON	29544.66
20170621	SYNERGISTIC LEARNING	3600.00
20170628	SYNERGISTIC LEARNING	800.00
20170630	SYNERGISTIC LEARNING	2500.00
20170621	SYSCO CENTRAL TEXAS , INC	2620.15
20170628	SYSCO CENTRAL TEXAS , INC	1223.04
20170630	SYSCO CENTRAL TEXAS , INC	1297.32
20170614	TAGT	446.25
20170614	TAMU	48000.00
20170621	TAPEANDMEDIA.COM, LLC	265.29
20170628	TCEA	625.00
20170621	TCG ADMINISTRATORS	42.00
20170614	TDINDUSTRIES	192.50
20170621	TDINDUSTRIES	2676.50
20170630	TEACHER CREATED MATERIALS	24000.00
20170626	TEACHING STRATEGIES LLC	1152.40
20170630	TEACHSTONE TRAINING LLC	275.00
20170614	TERESA ORTIZ	82.40
20170628	TERESA ORTIZ	89.88
20170621	TEXAS ASSOCIATION FOR THE GIFT	150.00
20170630	TEXAS ASSOCIATION OF	400.00
20170630	TEXAS CHARTER SCHOOLS ASSOC.	585.00
20170628	TEXAS PHYSICAL THERAPY ASSOC	150.00
20170628	TEXAS SPEECH LANGUAGE HEARING	75.00
20170628	THE CARE COURSES SCHOOL, INC.	1380.00
20170630	THOMAS PRINTWORKS	28250.93
20170621	THOMPSON PRINT SOLUTIONS	117.50
20170621	TIME WARNER CABLE	8305.37
20170621	TOSHIBA BUSINESS SOLUTIONS,USA	3.45
20170628	TRACY REINEN	151.41
20170614	TRANSLATION FOCUS, LLC	585.00
20170621	TRANSLATION FOCUS, LLC	10980.00
20170628	TRANSLATION FOCUS, LLC	246.00
20170628	TRAVIS KYLE ENGLER	131.00
20170621	TREY S. CLARK	90.00

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20170630	TREY S. CLARK	131.00
20170614	TRINITY CHARTER SCHOOLS	150.00
20170614	TRINITY STAFFING SERVICES, INC	1934.97
20170621	TRINITY STAFFING SERVICES, INC	3996.25
20170628	TRINITY STAFFING SERVICES, INC	2921.66
20170630	TRINITY STAFFING SERVICES, INC	3181.27
20170621	TWYLA PAINTER	13545.00
20170614	TXATE	50.00
20170614	TXTAG	27.07
20170621	TYCO INTEGRATED SECURITY LLC	805.20
20170621	ULINE	88.06
20170630	ULINE	821.44
20170614	UNIFIRST HOLDINGS, INC.	59.65
20170621	UNIFIRST HOLDINGS, INC.	73.24
20170630	UNIFIRST HOLDINGS, INC.	59.65
20170630	UNITED WAY OF SAN ANTONIO	1604.70
20170621	UNIVERSITY OF INCARNATE WORD	2135.00
20170614	UNIVERSITY OF TEXAS AT AUSTIN	3760.00
20170626	UNIVERSITY OF TEXAS AT AUSTIN	2380.00
20170628	UNIVERSITY OF TEXAS AT AUSTIN	150.00
20170630	UNIVERSITY OF TEXAS AT AUSTIN	1600.00
20170614	UPS	237.95
20170621	UPS	123.87
20170628	UPS	1239.60
20170630	UPS	419.59
20170621	VANESSA M TREVINO	400.00
20170628	VANESSA M TREVINO	1050.00
20170628	VERONICA GARZA	66.98
20170630	VERONICA NOLACEO	58.10
20170628	VERONICA RYMERS	26.75
20170621	VIEWPLUS TECHNOLOGIES	8130.00
20170628	VIRGINIA PE'VEY KNEUPPER	189.93
20170630	VISIONALITY	10816.50
20170621	VOICES.COM	850.00
20170628	VOYAGER SOPRIS LEARNING INC.	3658.05
20170614	W D DELI	210.00
20170621	W D DELI	428.00
20170628	W D DELI	379.60
20170628	WALK THE TALK. COM	569.09
20170614	WALMART COMMUNITY/RFCSELLC	441.33
20170621	WALMART COMMUNITY/RFCSELLC	1228.50
20170622	WALMART COMMUNITY/RFCSELLC	170.53
20170628	WALMART COMMUNITY/RFCSELLC	695.17
20170630	WALMART COMMUNITY/RFCSELLC	446.17
20170614	WALSH, GALLEGOS, TREVINO,	365.00
20170621	WARD'S SCIENCE	12585.75
20170614	WASTE MANAGEMENT OF TEXAS INC	1060.00

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20170628	WASTE MANAGEMENT OF TEXAS INC	945.00
20170628	WEST ED	1879.60
20170630	WESTERN - BRW	10350.90
20170614	WINNIFERD BRANSTINE	25.40
20170630	WORKPLACEDYNAMICS, LLC	5680.00
20170628	WORLDWIDE PEST CONTROL	130.00
20170614	XEROX CORPORATION	15.40
20170628	XEROX CORPORATION	419.96
20170630	XEROX CORPORATION	25533.60
20170614	YOLANDA BONUGLI	387.91
20170614	YOLANDA OROZCO	38.00
20170621	YVETTE GOMEZ	102.63