

Education Service Center Region 20
Monthly Check Register
May 2017

Check Date	Vendor Name	Check Amt
20170524	4IMPRINT INC	1,104.27
20170510	AARON REYNA	150.14
20170524	ABIGAIL RAYBURN	57.00
20170530	ABIGAIL RAYBURN	71.69
20170510	ACCESS-USA	294.42
20170517	ACE MART RESTAURANT SUPPLY	211.72
20170524	ADTECH-SHREDCO	651.45
20170517	AESA	545.00
20170517	AGENCY 405/CRIME RECORDS SRVC	10.00
20170531	AHI ENTERPRISES LLC	811.42
20170515	ALAMO COLLEGES	46,574.92
20170531	ALAMO HEIGHTS ISD	570.00
20170530	ALAMO LANDSCAPING AND	12,595.00
20170510	ALEXANDRA DOMINGUEZ	95.38
20170530	ALEXANDRA DOMINGUEZ	101.12
20170510	ALICIA M RODRIGUEZ	56.18
20170510	ALTMEDIAEDG, INC.	2,296.00
20170524	ALTMEDIAEDG, INC.	700.00
20170510	AMALIA GARCIA	13.91
20170531	AMALIA GARCIA	14.98
20170524	AMANDA TYLER	109.30
20170531	AMANDA TYLER	114.16
20170510	AMBER ALDERSEA	34.78
20170524	AMBER ALDERSEA	10.70
20170531	AMBER ALDERSEA	23.54
20170517	AMERICAN EXPRESS	2,996.17
20170519	AMERICAN EXPRESS	170.00
20170531	AMERICAN EXPRESS	41,011.05
20170524	AMERICAN THERMOFORM CORP	2,466.96
20170531	AMERICAN THERMOFORM CORP	5,425.00
20170510	AMPARO AGUILAR	260.60
20170530	AMPARO AGUILAR	134.33
20170524	AMY FURMAN	2,789.50
20170530	AMY FURMAN	3,384.50
20170510	ANA DELGADILLO	63.17
20170531	ANA DELGADILLO	41.77
20170510	ANA KNOHELL	26.75
20170530	ANA VILLARREAL SIMPSON	154.73
20170510	ANGELA BREWER	1,248.00
20170517	ANGELES LEHMANN	1,000.00
20170510	ANGELICA GARCIA	9.63
20170530	ANGELICA RODRIGUEZ	53.00
20170524	ANGELICA SAUCEDA	34.24
20170531	ANGELICA SAUCEDA	18.19
20170530	ANGELITA CORONA	1,673.00
20170510	ANN VYORAL	275.00
20170530	ANN VYORAL	314.14

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20170531	ANTONIO INFANTE	59.00
20170517	APPDDICTION STUDIO LLC	4,875.00
20170510	APPLE INC	192.00
20170517	APPLE INC	19.99
20170524	APPLE INC	5,745.00
20170524	ARAZELI GRANADOS	29.96
20170517	ARISCELA SAENZ	194.74
20170517	ARMSTRONGS CRICKET FARMS	427.20
20170530	ARMSTRONGS CRICKET FARMS	401.30
20170524	ARNOLD GALLEGOS	21.40
20170530	ASHLEY FESTA WRITING	4,000.00
20170510	AT&T	1,180.54
20170524	AT&T	890.52
20170530	AT&T	378.15
20170531	AT&T MOBILITY	2,390.50
20170530	ATHLOS APPAREL LLC	112.59
20170530	ATTENDIFY	999.00
20170524	AUDITWARE DEVELOPMENT COMPANY	845.00
20170531	AUGUSTINE DELEON	195.50
20170510	AUTISM SERVICE CENTER OF SAN A	1,125.00
20170531	AUTOMATIC ELEVATOR INC	465.61
20170524	AYERS EDUCATIONAL SERVICES	175.00
20170510	BANDERA ISD	250.00
20170530	BANDERA ISD	415.70
20170531	BANDERA ISD	75.00
20170524	BARNES & NOBLE, INC	47.84
20170530	BARNES & NOBLE, INC	493.07
20170531	BEATRICE CARREON	8.56
20170517	BECKY COLE	108.41
20170510	BELINDA BARRERA	315.67
20170530	BELINDA BARRERA	368.64
20170517	BERTA SALINAS	704.62
20170531	BEST WESTERN PLUS CARRIZO SPRI	97.37
20170531	BETTY CARLSON	24.61
20170524	BEVERLEY BLACKMON	3,450.00
20170517	BEVERLY L MEYER	53.50
20170524	BEVEYLON CONCHA	23.01
20170531	BEXAR COUNTY CLERK	480.00
20170510	BIANCA COLE	115.03
20170517	BIG SPRING ISD	4,340.50
20170524	BIG STAR BRANDING	13,195.85
20170517	BILLIE BROWN	556.95
20170530	BOBBY JOE WOOD	-
20170530	BOSTON COLLEGE	4,200.00
20170531	BOSWORTH PAPERS	8,183.46
20170531	BRANDI LYNN SIMPSON	177.62
20170531	BRENDA CALDWELL	48.15

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20170517	BRIGHTCOVE INC	6,038.00
20170510	BROADWAY NATIONAL BANK	30,934.00
20170525	BROKERAGE STORE	150.01
20170502	BROOKS ACADEMY OF SCIENCE	1,575.00
20170530	BROOKS ACADEMY OF SCIENCE	150.00
20170525	BRUSTEIN & MANASEVIT, PLLC	1,065.00
20170524	BUREAU OF EDUCATION & RESEARCH	1,395.00
20170531	BUREAU OF EDUCATION & RESEARCH	-
20170510	BURLINGTON ENGLISH INC.	4,800.00
20170524	BURLINGTON ENGLISH INC.	3,840.00
20170510	BURNETT SPECIALISTS	320.57
20170517	BURNETT SPECIALISTS	122.12
20170524	BURNETT SPECIALISTS	640.98
20170530	BURNETT SPECIALISTS	727.98
20170510	CAMBIUM LEARNING	139.00
20170510	CARA WYLY	1,843.34
20170525	CAREER CRUISING	1,364.34
20170524	CARL T GARNER	333.75
20170517	CARMEN GILCHRIST	1,044.00
20170524	CARMEN GILCHRIST	438.00
20170530	CARMEN GILCHRIST	924.00
20170524	CAROL HODSON	52.43
20170524	CAROLINA BIOLOGICAL SUPPLY CO	734.65
20170530	CAROLINA BIOLOGICAL SUPPLY CO	210.88
20170530	CAROLINA GONZALES	385.23
20170524	CAROLYN T CASTILLO	501.47
20170531	CAROLYN TRIP	9.70
20170530	CAROLYN WINTER	3,210.00
20170510	CASANDRA MORRISON	452.64
20170531	CAWLEY COMPANY	190.24
20170524	CD AUTO SERVICES	466.45
20170531	CD AUTO SERVICES	1,126.65
20170524	CENTER FOR APPLIED LINGUISTICS	1,500.00
20170502	CENTER POINT ISD	2,333.23
20170526	CENTER POINT ISD	1,769.47
20170517	CENTRAL ELECTRICAL CONTRACTORS	972.75
20170524	CHAMPION LOCK & SAFE COMPANY	7.98
20170530	CHAMPION LOCK & SAFE COMPANY	27.98
20170524	CHAMPION NATIONAL SECURITY, IN	5,352.48
20170531	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170510	CHARLES CARLSON	111.28
20170517	CHARLES CARLSON	104.86
20170517	CHERI HENDRICK	101.66
20170510	CHERI KAHN	57.80
20170530	CHERI KAHN	655.40
20170510	CHERI RIDDLE	20.33
20170517	CHERYL STEWART	37.46

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20170518	CHILDPLUS SOFTWARE	632.75
20170510	CHOICE STAFFING	518.52
20170524	CHOICE STAFFING	670.50
20170530	CHOICE STAFFING	1,314.18
20170531	CHOICE STAFFING	384.42
20170531	CHRIS BAGGETT	75.85
20170510	CHRISTAL VISION INC	4,495.00
20170517	CHRISTAL VISION INC	1,311.30
20170531	CHRISTAL VISION INC	6,703.30
20170530	CHRISTINA MORENO	411.44
20170517	CHRYSTINA BAIER	20.33
20170524	CHRYSTINA BAIER	19.80
20170524	CINTAS	400.87
20170517	CITE CORPORATION	650.00
20170525	CITY OF SAN ANTONIO-PDSD	1,030.00
20170524	CLAUDIA MARTINEZ	119.19
20170517	CLOSE UP FOUNDATION	-
20170515	COMAL ISD	2,628.19
20170517	COMAL ISD	75.00
20170524	CONNIE JEANNE TURNER	1,800.00
20170517	CONNIE RODRIGUEZ	300.00
20170517	CONNIE TOBE	139.02
20170530	CORONA-NORCO UNIFIED SCH DIST	52.51
20170517	COSN	299.00
20170525	COTULLA ISD	206.25
20170524	CPI	12,000.00
20170530	CPS ENERGY	35,541.44
20170510	CREATIVE MATHEMATICS	1,075.00
20170524	CROWN EQUIPMENT CORP.	178.00
20170517	CRUMPETS RESTAURANT & BAKERY	1,430.00
20170531	CRYSTAL CITY ISD	670.00
20170531	CTAT	25.00
20170517	CYNTHIA JONES	1,650.00
20170524	CYNTHIA JONES	500.00
20170530	CYNTHIA JONES	550.00
20170510	CYNTHIA VALDEZ	7.49
20170524	CYNTHIA VALDEZ	11.78
20170531	CYNTHIA VALDEZ	18.21
20170524	CYNTHIA ZARAGOZA	136.59
20170531	CYNTHIA ZARAGOZA	241.46
20170510	DAISY ARAGON	96.84
20170530	DAISY ARAGON	52.43
20170530	DANA FRANKLAND	55.91
20170517	DANIEL AMADOR	12.31
20170510	DANIEL SPAIN	33.71
20170531	DANIEL SPAIN	8.03
20170510	DARLENE REDCLIFT	36.38

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Check Date	Vendor Name	Check Amt
20170531	DARLENE REDCLIFT	542.06
20170510	DARLENE VOLZ	30.99
20170517	DATA RECOGNITION CORPORATION	3,832.36
20170531	DAVID NERI	22.47
20170530	DE LAGE LANDEN FINANCIAL	140.00
20170510	DEBORAH ROSENBAUM	362.35
20170517	DEBORAH ROSENBAUM	80.51
20170531	DEBORAH ROSENBAUM	47.31
20170531	DEBORAH THOMPSON	27.82
20170510	DEBORAH WILKES	1,900.00
20170524	DEBRA MALDONADO	64.20
20170531	DEE ANA GALINDO	86.14
20170510	DEE ANN DRUMMOND-ESTLACK	73.62
20170510	DELL MARKETING LP	4,857.37
20170517	DELL MARKETING LP	10,298.92
20170524	DELL MARKETING LP	5,238.08
20170517	DENIM GROUP LTD	2,400.00
20170530	DENIM GROUP LTD	2,400.00
20170530	DENISE DELGADO	131.64
20170524	DENISE DUSEK	1,336.56
20170510	DEVINE ISD	1,192.00
20170517	DEVINE ISD	375.00
20170530	DEVINE ISD	1,485.50
20170517	DEVONA HERNANDEZ	446.75
20170510	DIANA GAGNE	20.33
20170530	DIANA GAGNE	11.24
20170510	DIANA GRANBERRY	65.27
20170517	DIANA KLEPAC	98.44
20170530	DIANA KLEPAC	670.36
20170524	DIGICERT, INC.	140.00
20170524	DIONICIA RUIZ	1,100.00
20170530	DIXIE KINGSTON	600.00
20170530	DOROTHY DOMINGUEZ	240.23
20170517	DOUBLETREE BY HILTON	183.12
20170517	DOUBLETREE HOTEL	153.69
20170517	DOUBLETREE-AUSTIN UNIVERSITY	329.18
20170530	DOWNTOWN DENTAL, PLLC	806.00
20170510	DRURY INN & SUITES AUSTIN	1,834.47
20170517	DRURY INN & SUITES AUSTIN	3,021.48
20170524	DRURY INN & SUITES AUSTIN	608.19
20170530	DRURY INN & SUITES AUSTIN	215.82
20170502	EACH ONE TEACH ONE	3,492.18
20170502	EAST CENTRAL ISD	1,710.00
20170517	EAST CENTRAL ISD	300.00
20170531	EAST CENTRAL ISD	1,610.00
20170524	ED VARA	129.43
20170531	ED VARA	72.23

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20170530	EDEN CISD	75.00
20170510	EDGEWOOD ISD	1,175.00
20170515	EDGEWOOD ISD	4,116.23
20170517	EDGEWOOD ISD	75.00
20170510	EDNA LOPEZ-VASQUEZ	13.91
20170524	EDNA MCFIELD-RANDLESTON	29.96
20170530	EDNA MCFIELD-RANDLESTON	12.31
20170531	EDNA TREJO	128.48
20170510	EDUCATION FIRST CONSULTING LLC	5,938.91
20170510	EDUCATION SERVICE CTR REG 10	5,247.30
20170524	EDUCATION SERVICE CTR REG 11	120.00
20170524	EDUCATION SERVICE CTR REG 12	-
20170517	EDUCATION SERVICE CTR REG 13	750.00
20170524	EDUCATION SERVICE CTR REG 13	875.00
20170531	EDUCATION SERVICE CTR REG 15	1,039.89
20170517	EDUCATION SERVICE CTR REG 17	781.31
20170530	EDUCATION SERVICE CTR REG 18	107.80
20170531	EDUCATION SERVICE CTR REG 19	577.49
20170530	EDUCATION SERVICE CTR REG 2	300.00
20170510	EDUCATION SERVICE CTR REG 20	2,800.00
20170524	EDUCATION SERVICE CTR REG 20	6,100.00
20170525	EDUCATION SERVICE CTR REG 20	3,362.50
20170530	EDUCATION SERVICE CTR REG 20	1,657.00
20170531	EDUCATION SERVICE CTR REG 20	848.86
20170502	EDUCATION SERVICE CTR REG 3	2,000.00
20170517	EDUCATION SERVICE CTR REG 4	450.00
20170530	EDUCATION SERVICE CTR REG 4	750.00
20170530	EDUCATION SERVICE CTR REG 5	461.71
20170530	EDUCATION SERVICE CTR REG 7	4,428.00
20170517	EDUCATION SERVICE CTR REG 9	150.74
20170524	EDWARD S DAVILA	3,240.00
20170531	EDWARD S DAVILA	520.00
20170510	ELIGIBILITY TRACKING	498.75
20170530	ELIGIBILITY TRACKING	498.75
20170510	ELIZABETH ALVARADO-MCVEY	25.68
20170530	ELIZABETH ALVARADO-MCVEY	25.68
20170517	ELIZABETH ELIZONDO	41.00
20170510	ELIZABETH PECHE	56.71
20170530	ELIZABETH PECHE	36.38
20170510	ELIZABETH PEREZ	44.94
20170517	ELIZABETH PEREZ	36.36
20170531	ELIZABETH PEREZ	113.88
20170524	ELSA L GALINDO	1,200.00
20170510	EMILIO CRUZ	245.13
20170510	EMILY MORLANDT	135.89
20170530	EMILY MORLANDT	198.49
20170524	EMMA ZEPEDA	51.36

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20170505	ENTERPRISE RENT-A-CAR	148.00
20170510	ENTERPRISE RENT-A-CAR	3,284.23
20170517	ENTERPRISE RENT-A-CAR	259.00
20170524	ENTERPRISE RENT-A-CAR	2,623.38
20170530	ENTERPRISE RENT-A-CAR	3,654.29
20170531	ENTERPRISE RENT-A-CAR	225.09
20170524	ENTERPRISE TOLLS	8.65
20170530	ENTERPRISE TOLLS	16.15
20170525	ERICA RODRIGUEZ	1,650.00
20170530	ERICA RODRIGUEZ	550.00
20170530	ERIN DELEON	58.85
20170524	ERIN SALFITI	377.71
20170510	ERNESTINA RAMOS	194.76
20170510	ERNESTO BELLO	16.05
20170531	ESCHENBACH OPTIK	93.53
20170517	ESMERALDA T SOLANO	31.00
20170524	ESMERALDA T SOLANO	31.00
20170517	ETA HAND2MIND	112.12
20170530	ETA HAND2MIND	177.30
20170517	EUNICE SOSA	93.09
20170510	EVA LEDESMA	212.13
20170524	EVA LEDESMA	239.46
20170530	EVA LEDESMA	23.47
20170531	EVA LEDESMA	116.11
20170510	EVA SMITH	44.61
20170531	EVA SMITH	60.33
20170517	EXCEPTIONAL TEACHING INC	635.90
20170510	FAMILY SERVICE ASSOCIATION	75.00
20170510	FEDEX	18.66
20170517	FEDEX	6.22
20170524	FEDEX	46.47
20170531	FEDEX	103.27
20170517	FERGUSON ENTERPRISES, INC.	130.74
20170510	FISHER SCIENTIFIC	42.96
20170510	FOCUS CARE INC	75.00
20170510	FRANCISCO PEREZ	35.31
20170510	FRANKIE MENDEZ	89.89
20170530	FRANKIE MENDEZ	125.13
20170517	FRANKLIN COVEY	373.57
20170517	FRED PRYOR SEMINARS	149.00
20170517	FRESH HORIZONS CREATIVE CATER	2,415.00
20170524	FUELMAN	3,051.82
20170517	GARDA CL SOUTHWEST	138.52
20170531	GARDA CL SOUTHWEST	16.80
20170530	GATEWAY PRINTING	310.00
20170531	GENWORTH LIFE INSURANCE CO	328.36
20170525	GETTY IMAGES INC	687.50

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20170531	GIBSON CONSULTING GROUP, INC.	3,325.00
20170524	GLORIA TENORIO	32.10
20170531	GOLDS GYM INTERNATIONAL	2,502.10
20170510	GRACE MUSEUM	165.00
20170530	GRAINGER	55.44
20170510	GRETCHEN ELKINS	56.72
20170510	GUADALUPE RODRIQUEZ	70.62
20170510	GUALBERTO LOPEZ	22.47
20170530	GULF COAST PAPER COMPANY	2,407.62
20170524	HAMPTON INN CARRIZO SPRINGS	194.74
20170510	HARLANDALE ISD	600.00
20170517	HARLANDALE ISD	525.00
20170531	HARRIETT JACKSON	60.46
20170531	HD SUPPLY FACILITIES	265.30
20170524	HEATHER D. BROWN	131.00
20170510	HEAVENLY GOURMET LLC	585.00
20170524	HEAVENLY GOURMET LLC	5,321.60
20170517	HEB CREDIT RECEIVABLE DEPT 308	3,349.96
20170524	HEB CREDIT RECEIVABLE DEPT 308	644.86
20170530	HEB CREDIT RECEIVABLE DEPT 308	239.94
20170530	HEIDI COKER	226.34
20170510	HEINEMANN	2,202.68
20170517	HEINEMANN	1,184.23
20170531	HIMS, INC.	180.00
20170524	HOLIDAY INN AUSTIN TOWN LAKE	344.44
20170510	HOLIDAY INN EXPRESS	736.92
20170524	HOLIDAY INN EXPRESS	184.23
20170531	HOLIDAY INN EXPRESS	380.92
20170530	HOLIDAY INN EXPRESS & SUITES	532.76
20170510	HOLIDAY INN EXPRESS UVALDE	389.48
20170517	HOLIDAY INN EXPRESS UVALDE	97.37
20170524	HOLIDAY INN EXPRESS UVALDE	419.44
20170530	HOLIDAY INN EXPRESS UVALDE	194.74
20170510	HOME DEPOT CREDIT SERVICES	207.30
20170517	HOME DEPOT CREDIT SERVICES	374.21
20170524	HOME DEPOT CREDIT SERVICES	41.88
20170530	HOME DEPOT CREDIT SERVICES	758.68
20170502	HONDO ISD	6,133.58
20170510	HONDO ISD	1,200.00
20170515	HONDO ISD	19,381.00
20170517	HONDO ISD	466.50
20170530	HONDO ISD	691.50
20170531	HONDO ISD	385.00
20170517	HOUGHTON MIFFLIN HARCOURT	59.90
20170502	HVAC SAN ANTONIO AREA PLUMBERS	11,025.00
20170530	HYATT REGENCY AUSTIN	-
20170524	IBM CORPORATION	36,348.95

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20170510	IMAGINE LEARNING INC	28,462.50
20170518	IMAGINE LEARNING INC	2,587.50
20170517	IMELDA CRUZ	66.75
20170530	IMELDA CRUZ	66.75
20170524	INFOBASE LEARNING	1,253.63
20170502	INGRAM ISD	500.00
20170518	INGRAM ISD	165.00
20170518	INNOVATION DATA PROCESSING	1,466.67
20170524	INSTITUTE FOR THE ADVANCEMENT	535.00
20170531	INTERNAL REVENUE SERVICE	2,521.02
20170510	IRENE GARZA	149.04
20170517	IRENE RODRIGUEZ-DUBBERLY	128.40
20170531	IRMA LOPEZ	24.61
20170510	ISABELL SOLIS	72.23
20170524	ISABELL SOLIS	59.92
20170531	ISABELL SOLIS	70.66
20170510	ISTE	690.00
20170530	ISTE	260.00
20170510	JACOB ORTEGA	90.48
20170517	JACOB ORTEGA	177.57
20170524	JACOB ORTEGA	29.19
20170531	JACOB ORTEGA	46.00
20170510	JAIME CARREON	1,050.00
20170517	JAIME CARREON	350.00
20170524	JAIME CARREON	200.00
20170524	JAMES PYOTT	4,299.55
20170510	JANE WEEKLEY	8.56
20170524	JANET BARRERA HESTER	123.15
20170530	JANET BARRERA HESTER	95.83
20170510	JANET CLAIRE VOLLMAR	1,000.00
20170510	JANET ENRIQUEZ	355.24
20170530	JANIE A WILLIAMS	131.00
20170530	JANINA K. CLEVELAND	600.00
20170510	JASON'S DELI	178.78
20170517	JASON'S DELI	770.46
20170524	JASON'S DELI	170.00
20170531	JASON'S DELI	164.50
20170524	JAYME PRESLEY	150.60
20170530	JAYME PRESLEY	53.50
20170530	JEANNE ANN CANTU	87.74
20170524	JEFF GOLDHORN	103.32
20170530	JEFF GOLDHORN	55.00
20170524	JEFFREY STONE	66.00
20170517	JENNIFER L SMITH	12.84
20170510	JENNIFER NICOLE SMITH	295.42
20170510	JENNIFER TINNEY	12.84
20170510	JENNIFER VILLEGAS	67.80

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20170517	JENNIFER VILLEGAS	26.48
20170510	JENSEN LEARNING CORP	495.00
20170531	JETBRAINS AMERICAS INC	149.00
20170531	JIM METZGER	13.91
20170510	JO MASCORRO	1,850.00
20170510	JOAN KRAMER	80.25
20170524	JOAN KRAMER	80.25
20170524	JOEL CALEB RODRIGUEZ	153.73
20170524	JORGE VAZQUEZ	19.80
20170524	JOSE BERUMEN	17.12
20170510	JOSE VILLARREAL	18.73
20170510	JOYCE LYNN CHAPMAN	58.85
20170524	JUAN GARZA	10.70
20170531	JUANITA MASPERO	3.43
20170510	JUANITA SAENZ	11.77
20170531	JUANITA VERONICA RODRIGUEZ	340.00
20170530	JUDI SPARKS	44.18
20170510	JUDSON ISD	900.00
20170517	JUDSON ISD	75.00
20170531	JUDSON ISD	1,040.00
20170524	JULIA BENAVIDES	11.77
20170510	JULIA LARA	13.38
20170517	JULIE MENDEZ	134.51
20170510	JULIE REYNOLDS	550.00
20170517	JULIE SEGURA CORDOVA	94.17
20170524	JULIE SEGURA CORDOVA	266.46
20170530	JULIE SEGURA CORDOVA	383.60
20170510	JULISSA SANTELLAN	12.84
20170524	JUSTIN BOYD	86.67
20170530	JUSTIN BOYD	47.08
20170531	KAGAN PROFESSIONAL DEVELOPMENT	6,965.00
20170518	KAPLAN EARLY LEARNING CO	129.17
20170531	KAREN BROCKWELL	50.00
20170510	KAREN ENGLISH CONDIT	106.97
20170510	KAREN LAWHORNE	8.03
20170517	KAREN LAWHORNE	126.60
20170510	KAREN YOUNG	80.25
20170510	KASSANDRA PINZON	11.77
20170524	KASSANDRA PINZON	19.26
20170530	KASSANDRA PINZON	59.28
20170531	KATHLEEN ANTOON	50.00
20170531	KATHLEEN CERVANTEZ	46.53
20170530	KATHRYN KLOBERDANZ	73.31
20170530	KATYE YOUNG	357.18
20170517	KAY FRANKLIN	18.19
20170517	KELLI RHODES	123.18
20170523	KELLY HARMON & ASSOCIATES	2,750.00

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20170530	KELLY JOSEPH	87.75
20170510	KERRI RHODES	4.28
20170517	KERRI RHODES	41.00
20170510	KERRVILLE ISD	250.00
20170510	KIMBERLY B VINTON	129.28
20170530	KIMBERLY B VINTON	78.12
20170530	KIMBERLY BAUMGARDNER	13.38
20170510	KIMBERLY RUDER	27.29
20170510	KOLEI GROUP LLC	4,800.00
20170530	KOLEI GROUP LLC	4,800.00
20170531	KRISTEN FOLEY	39.10
20170517	KRISTINA JOHNSON	5,750.00
20170524	KRISTINA JOHNSON	1,650.00
20170530	KRISTINA JOHNSON	3,850.00
20170510	KRIZIA ORTIZ	31.03
20170517	KRIZIA ORTIZ	139.44
20170510	LA QUINTA	153.69
20170524	LA QUINTA	139.10
20170531	LA QUINTA	198.25
20170531	LA QUINTA INN	195.81
20170510	LA QUINTA INN & SUITES	307.47
20170517	LA QUINTA INN & SUITES	1,031.66
20170530	LA QUINTA INN & SUITES	231.66
20170531	LA QUINTA INN & SUITES	172.22
20170524	LA QUINTA INN & SUITES COTULLA	90.95
20170510	LA QUINTA INN - WACO SOUTH	211.86
20170518	LA VERNIA ISD	206.25
20170517	LAINÉ FICHTER	137.52
20170517	LAKESHORE LEARNING MATERIALS	568.86
20170531	LAKESHORE LEARNING MATERIALS	710.26
20170510	LAURA E REYNA	22.68
20170531	LAURA E REYNA	63.54
20170510	LAURA MARTINEZ	462.26
20170510	LAURA YELK	10.70
20170517	LAUREN VEREEN	204.93
20170524	LAUREN VEREEN	88.92
20170530	LAUREN VEREEN	59.80
20170510	LAURIE MOYNIHAN	1,208.00
20170530	LAURIE MOYNIHAN	1,357.00
20170510	LAURIE SCHMIDT-STAPLES	1,085.45
20170524	LAWRENCE RODRIGUEZ	144.99
20170530	LAWRENCE RODRIGUEZ	58.33
20170530	LAWRENCE STAVINOHÁ	293.72
20170518	LEAKEY ISD	68.75
20170518	LEARNING LIST	404.18
20170524	LEARNING QUEST INC	765.00
20170530	LEARNING ZONE	651.64

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Check Date	Vendor Name	Check Amt
20170518	LEARNKEY	4,625.00
20170517	LEIGH HALL	95.96
20170517	LEIGH HILL	(95.96)
20170530	LEIGH HILL	95.96
20170510	LELAH MOSELEY	424.84
20170524	LESLIE THOMPSON	4,300.00
20170530	LESLIE THOMPSON	850.00
20170510	LEVEL 3 COMMUNICATIONS	1,189.29
20170518	LEVI RAY & SHOUP INC	6,335.00
20170517	LIDIA FRAGA	58.54
20170524	LILIANA CLARK	473.81
20170524	LINDA FERRIS	1,100.00
20170531	LINDA FERRIS	550.00
20170517	LINDA G MCANELLY	560.67
20170530	LINDA G MCANELLY	210.01
20170524	LINDA PRIETO	17.12
20170510	LINGUALINX LANGUAGE SOLUTIONS	606.12
20170524	LINGUALINX LANGUAGE SOLUTIONS	89.58
20170531	LINGUALINX LANGUAGE SOLUTIONS	85.50
20170510	LISA CALDERA	31.03
20170510	LISA KIRBY	364.86
20170524	LISA OCHOA	65.27
20170524	LISA SOLL	62.36
20170531	LOCKE HILL FEED	1,315.80
20170510	LONE STAR OVERNIGHT	93.85
20170517	LONE STAR OVERNIGHT	68.48
20170531	LONE STAR OVERNIGHT	41.79
20170517	LONE STAR SPECIAL TEES LLC	141.00
20170523	LONE STAR SPECIAL TEES LLC	3,456.00
20170524	LORA BETH ESCALANTE	5,500.00
20170531	LORA BETH ESCALANTE	4,400.00
20170524	LOVE AND LOGIC INST INC	1,141.62
20170525	LRP PUBLICATIONS	18.75
20170531	LUCINDA SALDANA	25.68
20170524	LUIS GARCIA	33.17
20170524	LYNDA CAVAZOS	2,460.00
20170524	LYNETTE K. BAKER	92.57
20170510	LYTLE ISD	236.05
20170517	LYTLE ISD	150.00
20170530	LYTLE ISD	222.33
20170531	M JACKS FIRE & SAFETY EQUIPMEN	210.00
20170510	MABEL BROWN	34.24
20170524	MANUEL LUNA	177.94
20170531	MANUEL LUNA	325.92
20170510	MANUEL SALINAS	181.90
20170531	MANUEL SALINAS	64.20
20170531	MAR COR PURIFICATION INC	88.35

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Check Date	Vendor Name	Check Amt
20170531	MARCO GARCIA	25.00
20170510	MARIA DAVILA	17.12
20170510	MARIA DE LOS ANGELES ROSALES	117.70
20170510	MARIA DEL CARMEN RODRIGUEZ	19.26
20170517	MARIA E OLIVAREZ	84.00
20170510	MARIA ELLIE ROSS	112.60
20170517	MARIA ELLIE ROSS	34.00
20170510	MARIA M SPAIN	532.88
20170517	MARIA SAENZ-RODRIGUEZ	33.17
20170530	MARIA SANCHEZ	94.41
20170510	MARIA SANDOVAL	86.67
20170524	MARIA SANTOYO	26.75
20170510	MARIA SOCORRO TORRES	31.03
20170510	MARIA T REYES	118.24
20170517	MARIANNE CHRISTINE WHITE	1,010.00
20170531	MARICELA RESENDIZ	25.00
20170510	MARIE RILEY	2,900.00
20170524	MARIE RILEY	1,900.00
20170531	MARIE RILEY	1,200.00
20170510	MARIO TREJO-LUNA	31.03
20170524	MARISA SALDANA	35.31
20170517	MARISSA ENRIQUEZ	72.77
20170524	MARK ARAGON	36.38
20170510	MARK SANCHEZ	34.00
20170510	MARSALIE ZINSMEYER	21.73
20170530	MARSALIE ZINSMEYER	134.84
20170531	MARSALIE ZINSMEYER	113.24
20170510	MARTHA ROSSI	358.00
20170531	MARTHA ROSSI	31.27
20170530	MARY DELEON	142.86
20170510	MARY ROSE TRINIDAD	439.25
20170524	MARY ROSE TRINIDAD	32.10
20170510	MAXI AIDS INC	83.62
20170517	MAXI AIDS INC	31.46
20170531	MAXI AIDS INC	58.84
20170530	MAXIMIZE YOUR LIFE	180.00
20170517	MAXINE LATHAM	162.11
20170531	MAXINE LATHAM	82.39
20170510	MAYRA HERNANDEZ	31.00
20170524	MAYRA HERNANDEZ	164.00
20170531	MAYRA HERNANDEZ	34.00
20170517	MEDCARE ASSOCIATES P.A.	130.00
20170510	MEDINA VALLEY ISD	700.00
20170515	MEDINA VALLEY ISD	35,478.95
20170530	MEDINA VALLEY ISD	1,937.80
20170510	MEGAN ACHTERHOF	10.70
20170510	MELINA PANTOJA LOPEZ	64.20

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20170524	MELINA PANTOJA LOPEZ	32.10
20170531	MELINA PANTOJA LOPEZ	12.84
20170510	MELINDA WIGGINS	105.40
20170510	MELISSA SALAZAR	568.20
20170530	MELISSA SALAZAR	691.29
20170510	MERCEDES PEREZ	43.87
20170524	MERCEDES PEREZ	38.52
20170531	MERCEDES PEREZ	43.87
20170517	MICHAEL C. GARCIA	150.00
20170524	MICHAEL C. GARCIA	464.32
20170524	MICHAEL MOYER	750.00
20170510	MICHELLE SORIANO	417.30
20170524	MICHELLE SORIANO	278.20
20170530	MICHELLE SORIANO	195.08
20170531	MICHELLE SORIANO	220.70
20170510	MICHELLE Y. SMITH	23.54
20170510	MICHELLE YBARRA	59.39
20170510	MICHELLE YZAGUIRRE	107.00
20170517	MICHELLE ZAMORA	251.46
20170531	MICROSHARE	12,600.00
20170517	MIKE PETTER	89.88
20170524	MINERAL WELLS ISD	4,052.49
20170530	MINNESOTA LITERACY COUNCIL	1,100.00
20170510	MIRNA RODRIGUEZ	10.70
20170524	MIRNA RODRIGUEZ	11.77
20170531	MIRNA RODRIGUEZ	7.49
20170510	MISSION GOLF CARS &	203.95
20170530	MISTY PHELPS	437.68
20170510	MONARCH TROPHY STUDIO	107.85
20170517	MONARCH TROPHY STUDIO	46.07
20170524	MONICA MEDRANO	5.36
20170515	MULTI SVC TECH SOLUTIONS INC	(1.51)
20170516	MULTI SVC TECH SOLUTIONS INC	1,220.34
20170517	MULTI SVC TECH SOLUTIONS INC	5,577.25
20170525	MULTI SVC TECH SOLUTIONS INC	493.27
20170510	MVSEEDS.COM	-
20170524	NANCY RODRIGUEZ	92.56
20170524	NANCY SEIDENSTICKER	230.32
20170530	NANCY SEIDENSTICKER	45.48
20170510	NAOMI WOODS	705.09
20170531	NAOMI WOODS	20.87
20170530	NASCO	6,250.00
20170518	NASDME 2017	1,560.00
20170510	NATALIA ISD	5,853.75
20170531	NATHANIEL THOMAS	14.98
20170517	NATIONAL EDUCATORS LAW INSTITU	-
20170524	NCS PEARSON INC	720.00

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20170510	NCTM REGISTRATION SERVICES	2,072.00
20170530	NEOPOST	35.01
20170530	NEPRIS INC	3,333.34
20170517	NEUHAUS EDUCATION CENTER	1,000.45
20170531	NEYDA SANDOVAL REYES	175.00
20170524	NOREIDA TREJO	29.96
20170510	NORMA LOPEZ	32.10
20170524	NORMA MALDONADO	2,200.00
20170531	NORMA MALDONADO	1,100.00
20170502	NORTH EAST ISD	2,457.43
20170510	NORTH EAST ISD	1,250.00
20170515	NORTH EAST ISD	38,372.47
20170517	NORTH EAST ISD	1,575.00
20170531	NORTH EAST ISD	3,305.00
20170510	NORTHSIDE ISD	935.00
20170515	NORTHSIDE ISD	74,050.48
20170517	NORTHSIDE ISD	75.00
20170530	NORTHSTAR DIGIAL LITERACY	-
20170517	NTTA	39.31
20170517	OAKLEAF FLORIST	327.94
20170524	OFFICE DEPOT	4,419.27
20170531	OFFICE DEPOT	2,357.99
20170510	OLAGUE ENTERPRISES LLC	1,650.00
20170517	OLGA COVARRUBIAS	106.00
20170524	OLGA MARRERO	35.31
20170517	OLIVIA PARKER	143.42
20170530	OMNI RIVERFRONT HOTEL	-
20170510	ORVILLE CHEEK JR	47.08
20170524	OSMAN KAYGUSUZ	167.99
20170531	OSMAN KAYGUSUZ	167.99
20170510	OTC BRANDS INC	44.13
20170531	OTICON INC.	467.00
20170518	PAGES INC	46.71
20170530	PAPE-DAWSON ENGINEERS, INC.	1,993.31
20170510	PATRICIA ALEJANDRO	497.04
20170530	PATRICIA ALEJANDRO	505.07
20170530	PATRICIA ALVAREZ	133.75
20170510	PATRICIA MARTINEZ	74.57
20170517	PATRICIA MARTINEZ	-
20170524	PATRICIA MARTINEZ	174.43
20170531	PATRICIA MARTINEZ	29.97
20170517	PATRICIA MORA	243.96
20170531	PATTY HOLUBEC	31.11
20170524	PAUL NEUHOFF	155.69
20170530	PAUL PATILLO	53.00
20170510	PEARSALL ISD	850.00
20170510	PEDRO GOMEZ	25.68

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20170517	PETERSON BROS. INC.	511.68
20170510	PETTY CASH	77.76
20170510	PINNACLE MEDICAL MANAGEMENT	10,340.00
20170517	PINNACLE MEDICAL MANAGEMENT	18,007.00
20170524	PINNACLE MEDICAL MANAGEMENT	28,945.00
20170531	PINNACLE MEDICAL MANAGEMENT	31,261.00
20170517	PITNEY BOWES GLOBAL	757.00
20170510	PITNEY BOWES INC	19.37
20170502	PLEASANTON ISD	646.82
20170510	PLEASANTON ISD	600.00
20170515	PLEASANTON ISD	731.18
20170502	POTEET ISD	140.86
20170530	PRENTKE ROMICH COMPANY	33,493.00
20170530	PRESTIGE PRINTING LLC	757.00
20170517	PRISCILLA GARZA	789.69
20170524	PRISCILLA HUERTA	473.81
20170530	QEP INC PROFESSIONAL BOOKS	7,654.82
20170524	QUICK COURIER	20.00
20170530	QUICK COURIER	18.00
20170510	RACHEL CAMPOS	140.17
20170530	RACHEL CAMPOS	125.19
20170530	RACHEL MAYES	64.00
20170531	RACHEL MORALES	66.26
20170531	RAGAN COMMUNICATIONS INC	13.86
20170510	RANDSTAD TECHNOLOGIES LP	9,196.00
20170524	RANDSTAD TECHNOLOGIES LP	10,640.00
20170510	RAQUEL REYES	40.66
20170524	RAQUEL REYES	55.64
20170531	RAQUEL REYES	41.73
20170510	RAUL JUAREZ	36.39
20170517	RAUL JUAREZ	39.60
20170530	RAUL JUAREZ	113.97
20170530	RAVAE SHAEFFER	280.95
20170510	REASONING MIND, INC.	2,250.00
20170524	REBECCA DAVILA	12.84
20170531	REBECCA STORTZ	3,250.00
20170510	REGINA HILLIS	43.19
20170517	REGINA HILLIS	46.78
20170530	RENAISSANCE AUSTIN HOTEL	4,333.84
20170525	RESOURCES FOR EDUCATORS	39.72
20170502	RESTORE EDUCATION	21,599.70
20170530	RESTORE EDUCATION	500.00
20170524	REYNA EDUCATION INC	500.00
20170517	RICARDO VASQUEZ	124.05
20170524	RICOH USA INC	4,074.71
20170517	ROBYN FENDER	71.17
20170531	ROBYN FENDER	65.03

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20170524	ROLANDO RUVALCABA	143.39
20170531	ROLANDO RUVALCABA	177.33
20170517	ROSA TAPIA	123.88
20170524	ROSA VILLALOBOS	32.10
20170510	ROSALINDA H PINEDA	112.93
20170517	ROSALINDA HERNANDEZ	82.41
20170510	ROSE M RESENDEZ	105.94
20170530	ROSE M RESENDEZ	173.37
20170510	RUBY MORRIS	44.94
20170524	RUBY MORRIS	53.50
20170531	RUBY MORRIS	22.47
20170524	RUTH WAYNE	300.00
20170517	SABINAL ISD	75.00
20170530	SABINAL ISD	1,125.00
20170530	SACUCCA	75.00
20170531	SACUCCA	75.00
20170510	SALLY REYNOLDS	190.80
20170524	SALUA LARA	5.35
20170531	SAM'S CLUB DIRECT	3,707.76
20170531	SAMANAGE USA INC	10,081.50
20170510	SAMUEL GONZALEZ	87.75
20170517	SAMUEL GONZALEZ	42.81
20170510	SAN ANTONIO EXPRESS NEWS	730.00
20170517	SAN ANTONIO EXPRESS NEWS	1,186.56
20170524	SAN ANTONIO EXPRESS NEWS	1,025.80
20170510	SAN ANTONIO INTERPRETERS	1,680.00
20170502	SAN ANTONIO ISD	26,912.56
20170510	SAN ANTONIO ISD	949.00
20170515	SAN ANTONIO ISD	214,305.40
20170517	SAN ANTONIO ISD	300.00
20170530	SAN ANTONIO ISD	800.00
20170531	SAN ANTONIO LOW VISION CLINIC	915.00
20170510	SAN ANTONIO TROPICALS	1,818.70
20170517	SAN ANTONIO TROPICALS	200.00
20170524	SAN ANTONIO TROPICALS	891.50
20170524	SAN ANTONIO WATER SYSTEM	3,306.75
20170510	SAN JUANITA BALTAZAR	21.40
20170524	SAN JUANITA BALTAZAR	5.35
20170531	SAN JUANITA BALTAZAR	10.70
20170530	SAN SABA ISD	75.00
20170510	SANDRA ALDACO	25.68
20170510	SANDRA SANDOVAL	224.72
20170531	SANDRA SANDOVAL	158.36
20170510	SARA MOFFETT	124.66
20170517	SARAH FORD	56.18
20170531	SARAH RICHARDSON	58.89
20170517	SASHA LUEVANO	-

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20170510	SAVVY TECHNOLOGY SOLUTIONS LLC	17,356.50
20170510	SCHERTZ- CIBOLO UNIVERSAL	650.00
20170515	SCHERTZ- CIBOLO UNIVERSAL	6,611.25
20170531	SCHERTZ- CIBOLO UNIVERSAL	1,660.00
20170517	SCHOLASTIC INC	1,269.12
20170531	SCHOLASTIC INC	15,324.31
20170510	SCHOOL IMPROVEMENT NETWORK	20,000.00
20170517	SCHOOL IMPROVEMENT NETWORK	2,460.75
20170530	SCHOOL IMPROVEMENT NETWORK	188,146.25
20170531	SCHOOL OF SCIENCE & TECHNOLOGY	285.00
20170530	SCHOOL SPECIALTY	199.96
20170531	SCHOOLMART	59.31
20170531	SEIDLITZ EDUCATION, LLC	127.75
20170510	SERVICES BY VITAL SIGNS, INC	1,510.00
20170530	SERVICES BY VITAL SIGNS, INC	880.00
20170510	SHANA DELAGARZA	59.93
20170530	SHANA DELAGARZA	39.59
20170530	SHANNON ABERCROMBIE	27.93
20170524	SHANNON ALLEN	55.64
20170510	SHARON GRADY	516.30
20170530	SHARON GRADY	432.31
20170502	SHEET METAL WORKERS LU 67 JATC	10,328.93
20170524	SHELIA CONTRERAS	29.96
20170524	SHELL	369.85
20170510	SHELLEY SEAVERS	101.26
20170510	SHI GOVERNMENT SOLUTIONS	83,755.45
20170517	SHI GOVERNMENT SOLUTIONS	25,625.70
20170524	SHI GOVERNMENT SOLUTIONS	1,650.60
20170531	SHI GOVERNMENT SOLUTIONS	3,352.00
20170510	SIMPLEXGRINNELL	192.90
20170524	SIMPLEXGRINNELL	2,602.90
20170530	SIMPLEXGRINNELL	2,283.30
20170524	SIRIUS COMPUTER SOLUTIONS INC	30,242.54
20170504	SOMERSET ISD	23,120.29
20170510	SOMERSET ISD	550.00
20170517	SOMERSET ISD	635.95
20170530	SOMERSET ISD	884.58
20170510	SOUTH SAN ANTONIO ISD	300.00
20170517	SOUTH SAN ANTONIO ISD	300.00
20170515	SOUTH WEST TX JUNIOR COLLEGE	8,175.94
20170510	SOUTHSIDE ISD	825.00
20170517	SOUTHSIDE ISD	1,232.20
20170502	SOUTHWEST ISD	11,920.87
20170504	SOUTHWEST ISD	143,139.57
20170517	SOUTHWEST ISD	2,261.00
20170523	SOUTHWEST ISD	73,651.94
20170530	SOUTHWEST ISD	3,059.00

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20170530	SPIRAL BINDING COMPANY, INC	461.45
20170524	SPRINGSHARE LLC	729.00
20170510	SPRINT	2,893.34
20170510	ST MARY'S HALL	525.00
20170517	STAFF DEVELOPMENT FOR	5,400.00
20170510	STEPHANIE GIBSON	17.12
20170510	STEPHANIE MERMELLA	178.71
20170524	STEPHANIE MORENO	21.40
20170510	STEPHEN ENRIQUEZ	872.86
20170517	STEPHEN ENRIQUEZ	41.20
20170531	STEPHEN ENRIQUEZ	54.57
20170515	STOCKDALE ISD	1,268.13
20170510	SUSAN REEVES	123.44
20170517	SUSAN REEVES	102.33
20170531	SUSAN REEVES	304.80
20170530	SUSAN H. DUDICH	700.00
20170510	SUSAN ULRICH	111.84
20170524	SUSAN ULRICH	124.67
20170531	SUSAN ULRICH	59.93
20170531	SUSANNA CLAVELLO	56.10
20170530	SUZY NATIVIDAD	53.00
20170510	SYBASE INC	12,000.00
20170531	SYLVIA CARREON	28.64
20170510	SYLVIA HUMES	29.96
20170510	SYLVIA MONREAL	555.94
20170530	SYLVIA MONREAL	249.34
20170524	SYLVIA WILBORN	229.09
20170523	SYNCHRONY BANK/AMAZON	186.83
20170531	SYNCHRONY BANK/AMAZON	11,708.22
20170510	SYNERGISTIC LEARNING	875.00
20170524	SYNERGISTIC LEARNING	4,600.00
20170530	SYNERGISTIC LEARNING	700.00
20170510	SYSCO CENTRAL TEXAS , INC	1,158.75
20170517	SYSCO CENTRAL TEXAS , INC	662.66
20170524	SYSCO CENTRAL TEXAS , INC	903.00
20170530	SYSCO CENTRAL TEXAS , INC	1,975.38
20170531	SYSCO CENTRAL TEXAS , INC	1,299.10
20170530	TACO CABANA CATERING SERVICE	165.40
20170531	TAI-NINA CASTANEDA	428.00
20170517	TAPEANDMEDIA.COM, LLC	279.26
20170517	TAPT	850.00
20170530	TARA CUMMINGS	163.95
20170517	TASB RISK MANAGEMENT FUND	19,228.50
20170510	TASB, INC	33.12
20170531	TASB, INC	802.56
20170524	TASBO	800.00
20170531	TASBO	2,000.00

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Check Date	Vendor Name	Check Amt
20170517	TCASE	495.00
20170524	TCASE	410.00
20170530	TCASE	510.00
20170531	TCASE	410.00
20170524	TCG ADMINISTRATORS	45.00
20170510	TCSA	1,250.00
20170510	TDINDUSTRIES	5,147.17
20170524	TDINDUSTRIES	3,188.11
20170530	TDINDUSTRIES	549.74
20170531	TDINDUSTRIES	7,300.75
20170531	TEACHER CREATED MATERIALS	3,959.38
20170531	TEACHING STRATEGIES LLC	1,152.40
20170517	TEACHSTONE TRAINING LLC	175.00
20170524	TEACHSTONE TRAINING LLC	200.00
20170524	TERESA DELGADO	17.12
20170530	TERI RINEWALT	207.58
20170530	TESSIE PINA	53.00
20170510	TEXAS ASSOCIATION OF SCHOOL	225.00
20170510	TEXAS COUNCIL OF ADMINISTRATOR	495.00
20170524	TEXAS STATE AQUARIUM	255.00
20170517	TEXAS TROPHIES INC	328.28
20170530	TEXAS TROPHIES INC	73.91
20170517	TEXAS WORKFORCE COMMISSION	22,722.53
20170510	TFLA	375.00
20170510	THOMAS & BETTS POWER SOLUTIONS	1,245.00
20170530	THOMAS GROVE	19.31
20170517	THOMAS PRINTWORKS	2,589.10
20170530	THOMAS PRINTWORKS	2,096.50
20170531	THOMPSON PRINT SOLUTIONS	220.00
20170517	TIME WARNER CABLE	8,305.30
20170517	TOSHIBA BUSINESS SOLUTIONS,USA	15.38
20170530	TOSHIBA BUSINESS SOLUTIONS,USA	83.00
20170517	TPRS BOOKS	1,125.00
20170510	TRANSLATION FOCUS, LLC	315.00
20170517	TRANSLATION FOCUS, LLC	1,095.00
20170524	TRANSLATION FOCUS, LLC	315.00
20170531	TRANSLATION FOCUS, LLC	315.00
20170510	TRINITY STAFFING SERVICES, INC	3,529.46
20170517	TRINITY STAFFING SERVICES, INC	2,055.32
20170524	TRINITY STAFFING SERVICES, INC	2,525.35
20170530	TRINITY STAFFING SERVICES, INC	5,155.38
20170510	TRISHA ROYSTER	11.24
20170531	TRISHA ROYSTER	10.70
20170531	TRUE COLORS INTERNATIONAL	795.00
20170531	TUMBLEWEED PRESS INC.	559.20
20170510	TWC / LMCI	1,958.00
20170510	TXTAG	13.33

Education Service Center Region 20
Monthly Check Register
May 2017

Check Date	Vendor Name	Check Amt
20170510	ULINE	193.33
20170530	ULINE	100.37
20170517	UNIFIRST HOLDINGS, INC.	72.25
20170524	UNIFIRST HOLDINGS, INC.	59.65
20170530	UNIFIRST HOLDINGS, INC.	136.88
20170531	UNIFIRST HOLDINGS, INC.	73.03
20170531	UNITED WAY OF SAN ANTONIO	1,977.57
20170510	UNIVERSITY OF TEXAS AT AUSTIN	240.00
20170517	UNIVERSITY OF TEXAS AT AUSTIN	695.00
20170530	UNIVERSITY OF TEXAS AT AUSTIN	540.00
20170531	UNIVERSITY OF TEXAS AT AUSTIN	1,040.00
20170510	UPS	135.98
20170517	UPS	125.61
20170524	UPS	771.51
20170530	UPS	2,357.46
20170531	UVALDE CISD	285.00
20170510	VALERI ARAGON	14.98
20170530	VALERIE PEREZ	224.20
20170517	VANESSA M TREVINO	210.00
20170524	VANESSA M TREVINO	300.00
20170530	VANESSA M TREVINO	210.00
20170531	VANESSA M TREVINO	900.00
20170510	VANESSA SALINAS	502.93
20170530	VANESSA SALINAS	473.54
20170530	VATAT	300.00
20170530	VERONICA NOLACEO	187.05
20170524	VERONICA RYMERS	26.75
20170524	VICKY MARTINEZ	12.31
20170530	VIRGINIA GONZALEZ	286.76
20170517	VIRGINIA PE'VEY KNEUPPER	57.26
20170524	VIRGINIA PE'VEY KNEUPPER	415.85
20170530	VIRGINIA PE'VEY KNEUPPER	46.35
20170531	VIRGINIA PE'VEY KNEUPPER	127.58
20170530	VITALSMARTS	17,057.25
20170524	VOYAGER SOPRIS LEARNING INC.	8,738.68
20170517	W D DELI	208.78
20170510	WACO ADVERTISING	277.56
20170530	WADDINGTON NORTH AMERICA, INC	500.00
20170510	WALMART COMMUNITY/RFCSELLC	104.18
20170517	WALMART COMMUNITY/RFCSELLC	1,623.83
20170524	WALMART COMMUNITY/RFCSELLC	435.16
20170530	WALMART COMMUNITY/RFCSELLC	505.90
20170531	WALMART COMMUNITY/RFCSELLC	1,987.36
20170510	WALSH, GALLEGOS, TREVINO,	412.54
20170530	WALSH, GALLEGOS, TREVINO,	6,000.00
20170531	WALSH, GALLEGOS, TREVINO,	60.00
20170510	WARD'S SCIENCE	419.70

Education Service Center Region 20
Monthly Check Register
May 2017

Check Date	Vendor Name	Check Amt
20170523	WARD'S SCIENCE	7,673.25
20170510	WASTE MANAGEMENT OF TEXAS INC	945.00
20170517	WENDY CHRISTENSEN	79.00
20170517	WERLING ASSOCIATES	495.00
20170517	WESTERN KENTUCKY UNIVERSITY	330.00
20170524	WILLIAMS K-12 CONSULTING	450.00
20170510	WINNIFERD BRANSTINE	109.03
20170517	WINNIFERD BRANSTINE	30.20
20170531	WOERNER WAREHOUSE	848.00
20170524	WORLDWIDE PEST CONTROL	130.00
20170510	XEROX CORPORATION	1,128.40
20170530	XEROX CORPORATION	25,437.63
20170517	YOLANDA BONUGLI	237.03
20170531	YOLANDA FERDIN	72.76
20170510	YOLANDA OROZCO	55.64
20170530	YOLANDA OROZCO	55.65
20170531	YOST PEDIATRIC DENTISTRY	1,287.00
20170517	YVETTE GOMEZ	88.79