

Education Service Center Region 20  
 Monthly Check Register  
 November 2017

Check Date	Vendor Name	Check Amt
20171115	4IMPRINT INC	2,224.18
20171115	ABC-CLIO	7,027.00
20171108	ABIGAIL RAYBURN	96.35
20171129	ACCOUNTABLE HEALTHCARE STAFFIN	315.00
20171130	ACCOUNTABLE HEALTHCARE STAFFIN	723.00
20171130	ACCUDATA SYSTEMS, INC.	2,160.00
20171130	ACE MART RESTAURANT SUPPLY	116.90
20171115	ADAMS EDUCATIONAL ASSOCIATES	450.00
20171129	ADRIANA CASTILLO	10.17
20171108	ADRIANA JOHNSON	25.00
20171108	AESA	890.00
20171130	AESA	1,980.00
20171129	AGENCY 405/CRIME RECORDS SRVC	15.00
20171130	AHI ENTERPRISES LLC	2,148.86
20171129	AI SQUARED	813.83
20171114	ALAMO COLLEGES	136,252.47
20171121	ALAMO COLLEGES	5,232.00
20171115	ALAMO HEIGHTS ISD	342.30
20171129	ALAMO HEIGHTS ISD	300.00
20171108	ALAMO LANDSCAPING AND	12,610.00
20171115	ALAMO LANDSCAPING AND	60.00
20171129	ALAMO LANDSCAPING AND	60.00
20171108	ALEXANDRA DOMINGUEZ	153.50
20171130	ALEXANDRA DOMINGUEZ	80.25
20171108	ALLEN WILSON	165.12
20171129	ALLEN WILSON	263.00
20171115	ALMA D NAVARRO	81.32
20171130	AMALIA GARCIA	28.90
20171115	AMANDA BECK-TER STEGE	79.18
20171108	AMANDA TONSUL	55.64
20171108	AMANDA TYLER	12.84
20171115	AMANDA TYLER	39.98
20171129	AMANDA TYLER	132.75
20171130	AMANDA TYLER	19.99
20171130	AMBUTECH	302.15
20171129	AMERICAN EXPRESS	3,783.18
20171130	AMERICAN EXPRESS	17,252.81
20171130	AMET	8,750.00
20171108	AMPARO AGUILAR	119.31
20171115	AMY STRAUCH	219.22
20171129	AMY STRAUCH	281.53
20171108	ANA VILLARREAL SIMPSON	403.36
20171129	ANA VILLARREAL SIMPSON	117.84
20171130	ANACA TECHNOLOGIES	1,597.75
20171115	ANGELA BREWER	1,482.00
20171130	ANGELA BREWER	1,884.00
20171129	ANGELA BRYSCH GARCIA	27.00
20171129	ANGELES LEHMANN	500.00
20171129	ANGELICA SAUCEDA	35.85
20171115	ANGELITA CORONA	2,138.50
20171129	ANGELITA CORONA	3,153.50
20171130	ANGELITA CORONA	2,754.50

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20171129	ANIMAL SUPPLY CO SOUTH REGION	490.64
20171129	ANISSA N. MOORE	2,000.00
20171108	ANN ARBOR HANDS-ON MUSEUM	160.00
20171108	ANN VYORAL	428.74
20171130	ANN VYORAL	350.00
20171130	ANTONIAN COLLEGE PREP SCHOOL	100.00
20171115	APPLE INC	175.00
20171129	APPLE INC	73.00
20171108	APRIL LOPEZ	32.10
20171108	ARISCELA SAENZ	49.24
20171115	ARMSTRONGS CRICKET FARMS	270.50
20171129	ARMSTRONGS CRICKET FARMS	303.00
20171130	ARMSTRONGS CRICKET FARMS	287.50
20171130	ASCO SERVICES INC	918.00
20171129	ASHLEY FESTA WRITING	2,500.00
20171108	AT&T	565.22
20171115	AT&T	109.11
20171130	AT&T	1,455.54
20171108	ATHLOS APPAREL LLC	659.58
20171129	ATHLOS APPAREL LLC	812.89
20171130	AURELIA ELISA GARZA	468.83
20171129	AUTOMATED LOGIC CORPORATION	606.00
20171108	AUTOMATIC ELEVATOR INC	465.61
20171115	AUTOMATIC ELEVATOR INC	-
20171130	AUTOMATIC ELEVATOR INC	465.61
20171130	AVANCE-SAN ANTONIO	50.00
20171129	AZTEC SOFTWARE	5,976.00
20171108	AZUCENA QUIROZ	37.45
20171115	AZUCENA QUIROZ	37.45
20171108	BANDERA ISD	456.50
20171129	BANDERA ISD	375.00
20171108	BARNES & NOBLE, INC	2,031.85
20171115	BARNES & NOBLE, INC	1,030.68
20171130	BARNES & NOBLE, INC	782.98
20171115	BELINDA BARRERA	287.59
20171108	BERNICE ALCALA	42.80
20171129	BERTA SALINAS	201.18
20171130	BEST WESTERN PLUS CARRIZO SPRI	96.29
20171129	BETSY ILGENFRITZ	1,000.00
20171115	BILL MILLER BAR-B-Q	282.00
20171129	BILL MILLER BAR-B-Q	6,214.85
20171130	BILL MILLER BAR-B-Q	1,540.85
20171115	BILLIE BROWN	329.05
20171130	BISCOM INC	2,400.00
20171108	BLINDSAVER.COM	1,061.09
20171108	BON APPETIT	314.50
20171108	BONNIE MANNING	43.91
20171115	BORDOVSKY ENTERPRISES LLC	414.00
20171129	BORDOVSKY ENTERPRISES LLC	310.50
20171108	BRAIN POP LLC	66,600.00
20171130	BRAIN POP LLC	13,600.00
20171115	BRANDI LYNN SIMPSON	132.16

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20171129	BRENDA HENNE	534.61
20171115	BRENDA MARTINEZ	97.78
20171108	BRIGHTBYTES INC	68,640.00
20171115	BRIGHTCOVE INC	105.86
20171108	BROADWAY NATIONAL BANK	30,934.00
20171130	BROADWAY NATIONAL BANK	30,934.00
20171130	BROKERAGE STORE	150.00
20171130	BUILDING ALTERNATIVES	915.00
20171108	BURNETT SPECIALISTS	2,188.05
20171115	BURNETT SPECIALISTS	238.56
20171129	BURNETT SPECIALISTS	1,960.64
20171108	CAMBRIDGE UNIVERSITY PRESS	743.05
20171130	CANDI RIVAS	414.27
20171115	CAPSTONE	9,095.10
20171129	CAPTIONSOURCE LLC	890.00
20171115	CARMEN GILCHRIST	1,032.00
20171130	CARMEN GILCHRIST	868.00
20171115	CAROL HODSON	43.34
20171108	CAROL MORGAN	42.25
20171130	CAROL MORGAN	42.80
20171108	CAROLINA BIOLOGICAL SUPPLY CO	259.86
20171115	CAROLINA BIOLOGICAL SUPPLY CO	266.21
20171130	CAROLINA BIOLOGICAL SUPPLY CO	624.77
20171130	CAROLYN T CASTILLO	117.04
20171115	CAROLYN TRIP	9.70
20171108	CASANDRA MORRISON	148.76
20171108	CD AUTO SERVICES	7.00
20171130	CECIL R. REYNOLDS	2,900.00
20171129	CENTER FOR APPLIED LINGUISTICS	4,900.00
20171129	CENTER FOR PUPPETRY ARTS	155.00
20171108	CENTRAL ELECTRICAL CONTRACTORS	323.75
20171115	CENTRAL ELECTRICAL CONTRACTORS	777.04
20171129	CENTRAL ELECTRICAL CONTRACTORS	544.50
20171108	CESD	325.00
20171115	CHAMPION LOCK & SAFE COMPANY	65.00
20171108	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171115	CHAMPION NATIONAL SECURITY, IN	2,691.62
20171129	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171130	CHAMPION NATIONAL SECURITY, IN	5,531.27
20171108	CHARLES WIMETT	52.00
20171130	CHARLES WIMETT	52.00
20171115	CHARLOTTE ISD	300.00
20171129	CHARLOTTE ISD	375.00
20171108	CHARLOTTE TONDRE	73.92
20171115	CHARLOTTE TONDRE	79.16
20171129	CHERI HENDRICK	137.91
20171108	CHERI KAHN	140.18
20171130	CHERI KAHN	23.55
20171129	CHERYL STEWART	70.53
20171130	CHILDPLUS SOFTWARE	649.01
20171108	CHRIS WINSTEAD	39.59
20171129	CHRISTAL VISION INC	4,878.60

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20171130	CHRISTAL VISION INC	3,280.60
20171129	CHRISTINA MICHELLE MENDEZ	72.91
20171129	CHRISTINE OROZCO	31.03
20171130	CHRISTINE OROZCO	300.20
20171115	CHRYSTINA BAIER	82.40
20171129	CINDI BOWLING	422.35
20171130	CINEMARK MCCRELESS MARKET	537.60
20171130	CINTAS	246.35
20171108	CITE CORPORATION	2,010.00
20171130	CLAUDIA MARTINEZ	57.64
20171115	CLEAR VISIONS, INC	4,249.57
20171129	CLEAR VISIONS, INC	2,682.00
20171129	COLLER INDUSTRIES INC	52.27
20171115	CONNIE JEANNE TURNER	600.00
20171129	CONNIE RODRIGUEZ	400.00
20171130	CONNIE RODRIGUEZ	750.00
20171129	COSI	295.00
20171129	COTULLA ISD	742.42
20171108	COUNCIL FOR PROFESSIONAL	375.00
20171115	COUNCIL FOR PROFESSIONAL	250.00
20171129	COUNCIL FOR PROFESSIONAL	8,925.00
20171108	CPS ENERGY	35,500.46
20171130	CPS ENERGY	33,649.21
20171115	CREATIVE ENERGY, LLC	3,500.00
20171130	CRESTLINE SPECIALTIES, INC	794.36
20171108	CRISTELA VASQUEZ-LOPEZ	55.64
20171108	CROWN EQUIPMENT CORP.	458.19
20171130	CROWN EQUIPMENT CORP.	89.00
20171129	CROWNE PLAZA AUSTIN HOTEL	392.40
20171130	CROWNE PLAZA AUSTIN HOTEL	130.80
20171115	CROWNE PLAZA HOUSTON	396.27
20171130	CROWNE PLAZA HOUSTON	263.78
20171129	CROWNE PLAZA NW-BROOKHOLLOW	1,768.45
20171108	CRYSTAL ALANIS	64.61
20171129	CRYSTAL ALANIS	43.91
20171108	CRYSTAL CITY ISD	125.00
20171115	CRYSTAL CITY ISD	300.00
20171129	CRYSTAL CITY ISD	300.00
20171130	CYNTHIA TORRES	47.08
20171115	CYNTHIA VALDEZ	14.98
20171129	CYNTHIA VALDEZ	25.68
20171115	CYNTHIA ZARAGOZA	767.54
20171130	DAISY MARTINEZ	21.94
20171108	DALIA ORTEGA-ESPITIA	72.24
20171130	DALIA ORTEGA-ESPITIA	48.16
20171115	DANA FRANKLAND	35.74
20171108	DARLENE REDCLIFT	140.98
20171130	DATA-BASED CONSULTING, INC.	350.00
20171115	DAVID B CLOUD	33.12
20171129	DAVID B CLOUD	22.00
20171130	DAVID B CLOUD	39.76
20171115	DAWN WHITE	47.09

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20171108	DE LAGE LANDEN FINANCIAL	140.00
20171130	DE LAGE LANDEN FINANCIAL	140.00
20171108	DEBORAH ROSENBAUM	65.45
20171130	DEBORAH ROSENBAUM	12.31
20171115	DEBORAH THOMPSON	53.51
20171129	DEBRA GARZA	100.00
20171129	DEE ANN DRUMMOND-ESTLACK	16.05
20171115	DELL MARKETING LP	3,895.15
20171129	DELL MARKETING LP	21,845.93
20171130	DELL MARKETING LP	2,970.98
20171129	DEMETRIO D GARCIA	60.99
20171108	DENIM GROUP LTD	1,960.00
20171108	DEVINE ISD	1,691.25
20171129	DEVINE ISD	150.00
20171130	DIAMA HERNANDEZ-FLORES	76.24
20171129	DIAMOND CORRUGATED CONTAINER	648.00
20171108	DIANA KLEPAC	85.07
20171115	DIANA KLEPAC	47.09
20171108	DIGICERT, INC.	401.00
20171130	DILLEY ISD	5,562.90
20171115	DIXIE KINGSTON	500.00
20171129	DIXIE KINGSTON	500.00
20171130	DIXIE KINGSTON	500.00
20171115	DOOR CONTROL SERVICES INC	840.00
20171108	DOROTHY DOMINGUEZ	70.63
20171130	DOROTHY DOMINGUEZ	69.57
20171108	DOT OVER DOT, LLC	7,494.00
20171129	DOUBLETREE BY HILTON	329.18
20171108	DOUBLETREE HOTEL	1,229.52
20171130	DOUBLETREE HOTEL	318.28
20171115	DOUBLETREE-AUSTIN UNIVERSITY	329.18
20171129	DOUBLETREE-AUSTIN UNIVERSITY	822.95
20171130	DOUBLETREE-AUSTIN UNIVERSITY	164.59
20171108	DRURY INN & SUITES AUSTIN	440.36
20171115	DRURY INN & SUITES AUSTIN	108.99
20171130	DRURY INN & SUITES AUSTIN	483.96
20171115	DRURY INN & SUITES HOUSTON	537.24
20171108	EAGLE PASS ISD	25.00
20171108	EAI EDUCATION	1,334.40
20171108	EAST CENTRAL ISD	150.00
20171115	EAST CENTRAL ISD	1,200.00
20171129	EAST CENTRAL ISD	300.00
20171108	EBSCO INFORMATION SERVICES	1,854.37
20171129	EBSCO INFORMATION SERVICES	8,462.20
20171108	ED VARA	17.40
20171115	ED VARA	37.69
20171115	EDGENUITY INC	308,333.32
20171108	EDGEWOOD ISD	150.00
20171115	EDGEWOOD ISD	600.00
20171129	EDGEWOOD ISD	1,350.00
20171108	EDNA LOPEZ-VASQUEZ	19.90
20171108	EDNA TREJO	104.94

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Check Date	Vendor Name	Check Amt
20171108	EDUCATION SERVICE CTR REG 13	25,719.00
20171129	EDUCATION SERVICE CTR REG 13	368.28
20171108	EDUCATION SERVICE CTR REG 20	1,425.00
20171115	EDUCATION SERVICE CTR REG 20	27,478.00
20171129	EDUCATION SERVICE CTR REG 20	2,283,763.01
20171130	EDUCATION SERVICE CTR REG 20	525,078.78
20171115	EDUCATION SERVICE CTR REG 4	4,400.00
20171130	EDUCATION SERVICE CTR REG 4	5,000.00
20171129	EDWARD S DAVILA	800.00
20171130	EDWARD S DAVILA	480.00
20171129	EHEALTH SCREENING LLC	2,520.00
20171108	ELIGIBILITY TRACKING	498.75
20171130	ELIGIBILITY TRACKING	498.75
20171115	ELIZABETH BENAVIDES MELSON	100.00
20171108	ELIZABETH PEREZ	97.23
20171129	ELIZABETH PEREZ	21.40
20171115	ELIZABETH SARVER	81.38
20171130	ELIZABETH SARVER	98.34
20171130	ELVIA ELIZONDO	95.26
20171108	EMILY MORLANDT	73.30
20171130	EMILY MORLANDT	174.69
20171108	ENCYCLOPAEDIA BRITANNICA INC	1,350.00
20171130	ENCYCLOPAEDIA BRITANNICA INC	475.00
20171108	ENTERPRISE RENT-A-CAR	3,404.44
20171115	ENTERPRISE RENT-A-CAR	740.00
20171129	ENTERPRISE RENT-A-CAR	8,506.86
20171130	ENTERPRISE RENT-A-CAR	395.05
20171108	ENTERPRISE TOLLS	10.49
20171115	ENTERPRISE TOLLS	14.90
20171129	ENTERPRISE TOLLS	49.95
20171108	ERIN DELEON	49.22
20171115	ERIN DELEON	75.97
20171130	ERIN DELEON	21.40
20171130	ERNESTINA RAMOS	10.00
20171129	ESCHENBACH OPTIK	93.27
20171129	ESMERALDA T SOLANO	101.00
20171115	ESTRELLITA, INC.	4,970.63
20171129	ETA HAND2MIND	676.00
20171129	EUGENIA F FIRTH	826.00
20171108	EVA LEDESMA	26.76
20171130	EVA LEDESMA	401.89
20171108	EVELYN VILLARREAL	197.25
20171130	EVELYN VILLARREAL	38.26
20171129	EZTASK INC.	1,800.00
20171130	EZTASK INC.	2,400.00
20171108	FEDEX	500.37
20171115	FEDEX	64.67
20171129	FEDEX	102.64
20171130	FEDEX	25.00
20171108	FERGUSON ENTERPRISES, INC.	25.68
20171115	FERGUSON ENTERPRISES, INC.	533.86
20171130	FERGUSON ENTERPRISES, INC.	69.97

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20171129	FISHER SCIENTIFIC	9,164.95
20171130	FISHER SCIENTIFIC	1,074.90
20171115	FLORESVILLE ISD	300.00
20171130	FRED PRYOR SEMINARS	248.75
20171115	FUELMAN	3,121.19
20171130	GABRIELLA MCMILLIAN	4,500.00
20171108	GARDA CL SOUTHWEST	148.92
20171129	GARDA CL SOUTHWEST	8.40
20171130	GENWORTH LIFE INSURANCE CO	328.36
20171129	GIBSON CONSULTING GROUP, INC.	26,590.85
20171130	GOLDS GYM INTERNATIONAL	2,076.50
20171130	GOV CONNECTION, INC.	10,923.00
20171115	GRETCHEN ELKINS	8.35
20171130	GUADALUPE RAMIREZ	72.10
20171130	GUADALUPE RODRIQUEZ	33.17
20171130	GUALBERTO LOPEZ	24.61
20171115	GULF COAST PAPER COMPANY	1,146.96
20171130	GULF COAST PAPER COMPANY	1,579.35
20171115	HAMPTON INN CARRIZO SPRINGS	292.11
20171129	HAMPTON INN CARRIZO SPRINGS	194.74
20171130	HAMPTON INN CARRIZO SPRINGS	97.37
20171108	HARLANDALE ISD	50.00
20171129	HARLANDALE ISD	300.00
20171108	HARRIETT JACKSON	27.29
20171129	HD SUPPLY FACILITIES	231.14
20171130	HD SUPPLY FACILITIES	1,487.52
20171108	HEADIYEH MATTHEWS	6.90
20171129	HEADSETS DIRECT INC	1,315.80
20171115	HEAVENLY GOURMET LLC	2,080.00
20171130	HEAVENLY GOURMET LLC	198.75
20171115	HEB CREDIT RECEIVABLE DEPT 308	86.85
20171129	HEB CREDIT RECEIVABLE DEPT 308	97.18
20171130	HEB CREDIT RECEIVABLE DEPT 308	127.93
20171115	HEINEMANN	8,500.00
20171108	HOLIDAY INN EXPRESS	198.09
20171115	HOLIDAY INN EXPRESS	190.46
20171130	HOLIDAY INN EXPRESS	579.94
20171108	HOLIDAY INN EXPRESS CARRIZO SP	285.69
20171129	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20171108	HOLIDAY INN EXPRESS UVALDE	389.48
20171115	HOLIDAY INN EXPRESS UVALDE	93.00
20171129	HOLIDAY INN EXPRESS UVALDE	296.39
20171130	HOLIDAY INN EXPRESS UVALDE	298.53
20171108	HOME DEPOT CREDIT SERVICES	451.42
20171129	HOME DEPOT CREDIT SERVICES	377.83
20171107	HONDO ISD	10,941.41
20171108	HONDO ISD	150.00
20171121	HONDO ISD	-
20171129	HONDO ISD	300.00
20171130	HONDO ISD	600.00
20171130	HUMANWARE USA INC	20,211.00
20171115	IAWP TEXAS CHAPTER	1,000.00



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20171108	IBM CORPORATION	9,775.00
20171129	IBM CORPORATION	3,144.00
20171108	ICLI INTERNATIONAL	2,642.13
20171130	IDEA PUBLIC SCHOOL	200.00
20171130	IDVILLE	98.50
20171130	IMAGINE LEARNING INC	2,587.50
20171130	INDEPENDENT LIVING AIDS INC	38.30
20171108	INFOBASE LEARNING	3,597.39
20171130	INFOBASE LEARNING	2,485.00
20171130	INGRAM ISD	2,900.00
20171130	INSIGHT GLOBAL	10,575.00
20171108	INSIGHT PUBLIC SECTOR, INC	5,567.85
20171129	INSIGHT PUBLIC SECTOR, INC	77.50
20171130	INSTRUCTURE	218.75
20171130	INTERNAL REVENUE SERVICE	2,521.02
20171108	IPEC COACHING	8,046.00
20171130	IRENE RUIZ	38.52
20171129	IRMA TAJONAR	59.93
20171130	ISABEL SOLIS	212.97
20171130	ISAURO RIVAS	605.65
20171108	ISM - RIO GRANDE VALLEY	475.00
20171108	ISTATION	245,833.00
20171130	JACKS DINNER BELL, INC.	1,865.00
20171130	JACLYN PEREZ	54.69
20171108	JACOB ORTEGA	48.15
20171129	JACOB ORTEGA	69.22
20171108	JAIME CARREON	175.00
20171129	JAIME CARREON	700.00
20171130	JAIME CARREON	1,400.00
20171129	JAMES ANDERSON	750.00
20171129	JAMIE DUNEVANT	90.83
20171130	JAMIE DUNEVANT	63.92
20171115	JAMIE GOODWIN	301.00
20171129	JAMIE GOODWIN	543.35
20171130	JANET BARRERA HESTER	73.70
20171129	JANET ENRIQUEZ	381.99
20171108	JANIE TORRES	38.52
20171130	JANIE TORRES	57.78
20171130	JANINA K. CLEVELAND	250.00
20171129	JANNA POTH	16.05
20171115	JASON'S DELI	749.61
20171129	JAYME PRESLEY	148.61
20171129	JEANNE ANN CANTU	38.69
20171130	JEANNE ANN CANTU	135.23
20171115	JEFF GOLDHORN	244.47
20171129	JEFF GOLDHORN	76.73
20171129	JEFFREY STONE	424.06
20171129	JENI MACIAS	78.89
20171129	JENNIFER L SMITH	26.22
20171129	JENNIFER TINNEY	6.96
20171130	JENNIFER TINNEY	10.70
20171108	JESSICA NOMBRANA	63.48



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20171108	JESSIE GIPPRICH	217.21
20171129	JESUS BONILLA	484.30
20171108	JIM METZGER	181.76
20171115	JOAN KRAMER	79.18
20171129	JOAN KRAMER	79.18
20171115	JOEL CALEB RODRIGUEZ	147.68
20171130	JOEL CALEB RODRIGUEZ	44.14
20171130	JOURDANTON ISD	75.00
20171130	JUBILEE ACADEMIC CENTER	1,000.00
20171129	JUDSON ISD	-
20171130	JUDSON ISD	825.00
20171108	JULIE SEGURA CORDOVA	190.55
20171129	JULIE SEGURA CORDOVA	95.24
20171129	JULISSA SANTELLAN	20.34
20171115	JUSTIN BOYD	109.68
20171115	KAGAN PUBLISHING INC	1,536.00
20171115	KAPLAN EARLY LEARNING CO	127.46
20171130	KAPLAN EARLY LEARNING CO	129.16
20171115	KATHLEEN CERVANTEZ	164.79
20171129	KATHLEEN CERVANTEZ	475.14
20171130	KATHLEEN PUENTE	198.54
20171108	KATHRYN IVY	84.78
20171115	KATHRYN IVY	130.79
20171129	KATHRYN KLOBERDANZ	265.57
20171115	KEISHA M. WALKER	1,062.50
20171129	KELLY JOSEPH	67.95
20171115	KFORCE INC.	23,320.00
20171108	KIMBERLY B VINTON	10.70
20171129	KIMBERLY B VINTON	59.92
20171108	KIMBERLY BAUMGARDNER	22.47
20171108	KIMBERLY TAPIA	92.80
20171129	KIMBERLY TAPIA	25.00
20171108	KOLEI GROUP LLC	4,800.00
20171108	KRISTEN FOLEY	48.03
20171130	KRISTEN FOLEY	40.17
20171115	KRISTIN O'DONNELL	500.00
20171108	KRISTYNA BREWER	120.67
20171129	LA PRYOR ISD	300.00
20171115	LA QUINTA	153.18
20171129	LA QUINTA	312.18
20171130	LA QUINTA	185.30
20171130	LA QUINTA INN	74.52
20171115	LA QUINTA INN & SUITES	210.90
20171129	LA QUINTA INN & SUITES	2,650.66
20171129	LA QUINTA INN & SUITES COTULLA	86.67
20171130	LA VERNIA ISD	200.00
20171108	LABOR MARKET & CAREER INFORMAT	-
20171130	LACKLAND ISD	25.00
20171115	LAKESHORE LEARNING MATERIALS	9,446.43
20171129	LAKESHORE LEARNING MATERIALS	1,211.04
20171130	LAKESHORE LEARNING MATERIALS	350.00
20171108	LAURA E REYNA	49.80

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20171130	LAURA E REYNA	52.47
20171108	LAURA MARTINEZ	48.16
20171108	LAURIE MOYNIHAN	102.00
20171115	LAURIE MOYNIHAN	27.00
20171129	LAURIE MOYNIHAN	1,326.00
20171130	LAURIE MOYNIHAN	1,488.00
20171115	LAURIE SCHMIDT-STAPLES	26.23
20171108	LAWRENCE RODRIGUEZ	19.26
20171129	LAWRENCE RODRIGUEZ	15.52
20171130	LAWRENCE RODRIGUEZ	308.83
20171108	LEAD4WARD LLC	4,515.00
20171129	LEAD4WARD LLC	11,515.00
20171130	LEARNKEY	4,500.00
20171129	LEGAL DIGEST	220.00
20171108	LEIDA MORALES	11.24
20171129	LEIDA MORALES	8.56
20171129	LESLIE THOMPSON	51.90
20171108	LEVEL 3 COMMUNICATIONS	1,265.88
20171115	LILIANA CLARK	6.96
20171108	LINDA FERRIS	150.00
20171129	LINDA FERRIS	900.00
20171130	LINDA FERRIS	600.00
20171129	LINDA G MCANELLY	16.05
20171129	LINDA PRIETO	17.12
20171129	LINGUALINX LANGUAGE SOLUTIONS	538.86
20171130	LINGUALINX LANGUAGE SOLUTIONS	131.82
20171108	LINKEDIN CORPORATION	23,345.00
20171108	LISA KIRBY	200.43
20171129	LISA KIRBY	48.15
20171129	LISA OCHOA	37.45
20171130	LISA OCHOA	14.98
20171115	LISA RAGSDALE	179.77
20171129	LISA RAGSDALE	349.37
20171130	LISA RAGSDALE	416.28
20171108	LISA SOLL	52.87
20171129	LISA SOLL	195.70
20171130	LISA SOLL	126.38
20171115	LIVING JUSTICE PRESS	884.00
20171115	LOCKE HILL FEED	1,072.40
20171115	LOFTIN EQUIPMENT CO	555.00
20171115	LONE STAR OVERNIGHT	38.96
20171129	LONE STAR OVERNIGHT	46.13
20171130	LONE STAR OVERNIGHT	59.11
20171115	LORI LATIOLAIS	200.00
20171129	LRP PUBLICATIONS	1,226.00
20171108	LUCINDA SALDANA	38.52
20171108	LUZ HERRERA	49.00
20171115	LYNDA CAVAZOS	450.00
20171108	LYTLE ISD	425.72
20171129	MACRINA LOPEZ	11.24
20171108	MAE CHRISTINA GUERRA	11.77
20171130	MAGDALENA FIGUEROA	93.50

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20171108	MAITE ARZABALA	66.75
20171115	MALDONADO NURSERY	2,148.75
20171130	MANUEL SALINAS	135.90
20171129	MAR COR PURIFICATION INC	88.35
20171115	MARCELA POLANCO	600.00
20171130	MARCO PROMOTIONAL PRODUCTS	43.50
20171108	MARIA CARDENAS	34.24
20171108	MARIA ELLIE ROSS	40.66
20171129	MARIA ELLIE ROSS	162.00
20171130	MARIA FERNANDEZ	330.87
20171108	MARIA HERNANDEZ	99.51
20171130	MARIA HERNANDEZ	67.96
20171115	MARIA SANCHEZ	89.06
20171130	MARIA SANCHEZ	89.06
20171115	MARIA SANDOVAL	20.60
20171130	MARIA SANDOVAL	34.78
20171108	MARIA T REYES	6.42
20171108	MARIA TRAMMELL	34.24
20171130	MARIA TRAMMELL	35.32
20171130	MARIA YVETTE MUNOZ	80.00
20171108	MARIE RILEY	2,800.00
20171115	MARIE RILEY	1,000.00
20171129	MARIE RILEY	4,750.00
20171130	MARIE RILEY	2,200.00
20171108	MARIO ORNELAS	57.78
20171130	MARIO ORNELAS	26.75
20171121	MARION ISD	630.00
20171130	MARK THOMAS	520.00
20171130	MARSALIE ZINSMEYER	149.95
20171129	MARY COVARRUBIAS	32.05
20171130	MARY DELEON	25.68
20171129	MARY ORTIZ	42.80
20171108	MARY ROSE TRINIDAD	130.03
20171115	MAXI AIDS INC	474.22
20171130	MAXI AIDS INC	91.19
20171130	MAYRA HERNANDEZ	98.00
20171129	MEDINA ISD	300.00
20171108	MEDINA VALLEY ISD	64.14
20171129	MEDINA VALLEY ISD	1,256.50
20171108	MELINDA WIGGINS	36.94
20171108	MELISSA SALAZAR	181.42
20171115	MELODY BODNER	52.47
20171129	MERCEDES PEREZ	43.87
20171130	MERCEDES PEREZ	351.61
20171130	MICHAEL LASTOVICA	336.30
20171115	MICHELLE DENISE SCHWARTZ	4,250.00
20171130	MICHELLE DENISE SCHWARTZ	1,000.00
20171129	MICHELLE MENDIETTA	700.00
20171115	MICHELLE SORIANO	228.98
20171129	MICHELLE SORIANO	393.00
20171130	MICHELLE SORIANO	522.87
20171108	MICHELLE YBARRA	44.43

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20171130	MICHELLE YBARRA	47.63
20171115	MICROSHARE	14,040.00
20171108	MIRIAM MARTINEZ	70.62
20171129	MIRIAM MARTINEZ	202.06
20171115	MIRNA RODRIGUEZ	9.63
20171130	MIRNA RODRIGUEZ	9.63
20171108	MISTY PHELPS	40.69
20171130	MISTY PHELPS	20.00
20171129	MOAK, CASEY & ASSOCIATES INC	4,000.00
20171115	MONARCH TROPHY STUDIO	146.07
20171130	MONARCH TROPHY STUDIO	44.95
20171108	MONICA RUIZ-MORIN	17.12
20171108	MONICE A KRETZSCHMER	107.55
20171115	MULTI SVC TECH SOLUTIONS INC	3,080.33
20171115	NANCY HUNTER	1,200.00
20171130	NANCY MENDEZ	26.75
20171108	NANCY RODRIGUEZ	229.55
20171129	NANCY RODRIGUEZ	354.21
20171108	NANCY SEIDENSTICKER	230.76
20171130	NANCY SEIDENSTICKER	73.11
20171130	NANCY WALLACE	72.44
20171129	NASCO	80.68
20171115	NATALIA ISD	432.36
20171129	NATALIA ISD	150.00
20171130	NATALIA ISD	4,999.00
20171130	NATIONAL BRAILLE PRESS INC	1,178.75
20171130	NATIONAL CENTER FOR YOUTH	150.00
20171108	NATIONAL EDUCATORS LAW INSTITU	410.00
20171129	NATIONAL EDUCATORS LAW INSTITU	185.00
20171108	NATIONAL SCIENCE TEACHER ASSOC	3,897.77
20171130	NATIONAL SCIENCE TEACHER ASSOC	123.75
20171108	NEOPOST USA INC	2,439.93
20171108	NEPRIS INC	900.00
20171129	NEPRIS INC	119.00
20171129	NEW BRAUNFELS STORAGE	800.00
20171130	NEW READERS PRESS	257.53
20171108	NEWSBANK INC.	1,225.64
20171130	NEWSBANK INC.	31,382.76
20171129	NOELDA MARTINEZ	54.57
20171130	NOEMI GALAN	457.85
20171130	NORA LUGO	4,500.00
20171130	NORMA MALDONADO	750.00
20171107	NORTH EAST ISD	46,221.42
20171108	NORTH EAST ISD	118.20
20171129	NORTH EAST ISD	1,650.00
20171108	NORTHSIDE ACTIVITY CTR	75.00
20171107	NORTHSIDE ISD	67,313.97
20171114	NORTHSIDE ISD	51,945.73
20171129	NORTHSIDE ISD	900.00
20171130	OAKLEAF FLORIST	85.00
20171115	OBLATE SCHOOL OF THEOLOGY	680.00
20171108	OFFICE DEPOT	5,016.62

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20171115	OFFICE DEPOT	902.73
20171129	OFFICE DEPOT	7,843.81
20171130	OFFICE DEPOT	2,093.10
20171108	OGLETREE DEAKINS NASH	55.00
20171115	OLAGUE ENTERPRISES LLC	500.00
20171130	OLAGUE ENTERPRISES LLC	900.00
20171130	OLGA MARRERO	43.87
20171129	OLIVIA PARKER	52.00
20171108	ONELOGIN INC	13,200.00
20171129	ORACLE AMERICA, INC	0.56
20171129	OSI HARDWARE, INC.	1,732.67
20171130	PAGES INC	46.71
20171115	PAMELA WILSON	127.89
20171130	PAMELA WILSON	557.49
20171129	PAPE-DAWSON ENGINEERS, INC.	3,729.29
20171130	PARK PLACE PUBLICATIONS LP	870.00
20171108	PATRICIA ALEJANDRO	15.00
20171115	PATRICIA ALEJANDRO	417.33
20171108	PATRICIA ALVAREZ	42.38
20171130	PATRICIA ALVAREZ	55.15
20171115	PATRICIA MARTINEZ	23.54
20171129	PATRICIA MARTINEZ	77.00
20171129	PATTERSON & ASSOCIATES	2,000.00
20171129	PAUL PATILLO	256.72
20171108	PAULA S CAMPOS	43.38
20171108	PEARSALL ISD	75.00
20171129	PEARSALL ISD	300.00
20171129	PERKINS SCHOOL FOR THE BLIND	118.00
20171108	PINNACLE MEDICAL MANAGEMENT	68,694.00
20171115	PINNACLE MEDICAL MANAGEMENT	29,429.00
20171129	PINNACLE MEDICAL MANAGEMENT	59,885.00
20171108	PLEASANTON ISD	75.00
20171121	PLEASANTON ISD	-
20171129	PLEASANTON ISD	300.00
20171107	POTEET ISD	141.42
20171114	POTEET ISD	138.28
20171129	PRESTIGE PRINTING LLC	487.00
20171108	PRISCILLA GARZA	189.93
20171108	PRISCILLA MOLINA	54.05
20171129	PRISCILLA MOLINA	58.32
20171108	PROQUEST LLC	2,765.13
20171115	PTM DOCUMENT SYSTEMS	94.50
20171129	PTM DOCUMENT SYSTEMS	3,130.00
20171129	QEP INC PROFESSIONAL BOOKS	1,565.00
20171115	QUANTUM OFFICE SOLUTIONS	395.00
20171108	QUICK COURIER	32.00
20171129	QUICK COURIER	50.00
20171130	QUICK COURIER	20.00
20171108	RACHEL CAMPOS	29.96
20171129	RACHEL MORALES	280.06
20171115	RANDAL CASTEEL	166.95
20171129	RANDAL CASTEEL	82.40

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20171115	RANDOLPH FIELD ISD	764.10
20171129	RANDSTAD TECHNOLOGIES LLC	10,430.00
20171129	RAUL LOPEZ	24.61
20171130	RAVAE SHAEFFER	90.77
20171115	RAYMOND BARA	18.50
20171130	REASONING MIND, INC.	28,827.76
20171130	REGENT COACH LINE LTD	551.25
20171115	REGINA HILLIS	62.06
20171130	RESOURCES FOR EDUCATORS	41.50
20171130	RESOURCES FOR LEARNING LLC	3,280.00
20171107	RESTORE EDUCATION	21,028.19
20171130	RICHARDS LINDSAY & MARTIN, LLP	2,225.00
20171108	RICOH USA INC	1,932.89
20171130	RICOH USA INC	1,932.89
20171129	RISE L MARTIN DDS	80.30
20171129	ROBERT LOUIS WEINBERG JR	700.00
20171108	ROBYN FENDER	17.14
20171129	ROBYN FENDER	166.86
20171130	ROLANDO RUVALCABA	78.09
20171108	ROSALINDA M. ORTIZ	58.86
20171108	ROSIE FLORES	99.51
20171129	ROSIE ORTIZ	28.89
20171115	RUBY MORRIS	35.31
20171129	RUBY MORRIS	94.71
20171130	RUBY MORRIS	94.71
20171130	RUTH WAYNE	300.00
20171115	S X CALLAHAN INC	156.51
20171129	SABINAL ISD	150.00
20171108	SABRINA MECHLER	28.36
20171115	SAGE BRUSH HOTEL	74.89
20171129	SAGE BRUSH HOTEL	63.12
20171129	SAGE PUBLICATIONS INC	4,941.26
20171130	SALLY A. TAMEZ	40.66
20171115	SALUA LARA	49.22
20171130	SAM'S CLUB DIRECT	5,366.40
20171129	SAMANTHA ROSALES	10.70
20171108	SAMUEL CLEMENS HIGH SCHOOL	255.00
20171129	SAN ANTONIO BUSINESS JOURNAL	105.00
20171115	SAN ANTONIO EXPRESS NEWS	595.66
20171130	SAN ANTONIO EXPRESS NEWS	1,082.22
20171114	SAN ANTONIO ISD	163,072.03
20171115	SAN ANTONIO ISD	150.00
20171129	SAN ANTONIO ISD	5,400.00
20171130	SAN ANTONIO ISD	150.00
20171115	SAN ANTONIO TROPICALS	2,909.50
20171129	SAN ANTONIO TROPICALS	2,834.50
20171130	SAN ANTONIO TROPICALS	100.00
20171129	SAN ANTONIO WATER SYSTEM	4,230.49
20171108	SAN JUANITA BALTAZAR	9.63
20171115	SANDRA SANDOVAL	47.10
20171129	SANDRA SANTANA	51.00
20171130	SANDRA SLOUGH	80.27

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20171129	SARA MOFFETT	42.27
20171108	SARAH E EVANS	62.71
20171108	SARAH FORD	62.06
20171115	SARAH FORD	14.70
20171129	SARAH FORD	159.44
20171115	SAVVY TECHNOLOGY SOLUTIONS LLC	10,032.00
20171130	SAVVY TECHNOLOGY SOLUTIONS LLC	8,664.00
20171129	SCHERTZ- CIBOLO UNIVERSAL	3,000.00
20171129	SCHOLASTIC BOOK FAIRS	2,404.54
20171130	SCHOLASTIC BOOK FAIRS	378.72
20171115	SCHOLASTIC INC	1,727.00
20171115	SCHOOL IMPROVEMENT NETWORK	85,828.71
20171130	SCHOOL IMPROVEMENT NETWORK	15,678.81
20171108	SCHOOL SPECIALTY	327.84
20171115	SCHOOLKIDZ	4,793.35
20171108	SCHOOLMASTERS	48.55
20171115	SCOTT TURNER	1,675.00
20171130	SEEDLINGS BRAILLE BOOKS	140.87
20171130	SEFLA LANGUAGES	221.66
20171129	SERGIO GUERRA JR.	400.00
20171115	SERVICES BY VITAL SIGNS, INC	880.00
20171129	SERVICES BY VITAL SIGNS, INC	937.50
20171108	SHANNON ABERCROMBIE	85.71
20171115	SHANNON ABERCROMBIE	17.02
20171129	SHANNON ALLEN	66.34
20171130	SHANNON ALLEN	24.08
20171115	SHARON GRADY	320.50
20171130	SHAVANNA FRAGA	32.10
20171108	SHELDON ISD	1,935.00
20171115	SHELL	382.66
20171108	SHERRY MARSH	85.16
20171129	SHERRY MARSH	52.26
20171108	SHI GOVERNMENT SOLUTIONS	3,800.00
20171130	SHI GOVERNMENT SOLUTIONS	823.00
20171108	SIDNEY SERRANO	22.47
20171130	SIDNEY SERRANO	22.47
20171130	SIRIUS COMPUTER SOLUTIONS INC	37,373.05
20171129	SOFIA PENA	2,400.00
20171130	SOFIA PENA	700.00
20171108	SOLID BORDER, INC	26,808.00
20171108	SOMERSET ISD	150.00
20171115	SOMERSET ISD	801.50
20171129	SOMERSET ISD	900.00
20171130	SONIA C SEGOVIA	97.97
20171115	SOUTH SAN ANTONIO ISD	300.00
20171129	SOUTH SAN ANTONIO ISD	75.00
20171114	SOUTH WEST TX JUNIOR COLLEGE	3,991.23
20171115	SOUTHSIDE ISD	1,805.40
20171114	SOUTHWEST ISD	73,936.06
20171115	SOUTHWEST ISD	2,935.50
20171129	SOUTHWEST ISD	300.00
20171108	SPICEWORKS	297.00



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20171130	SPRINGSHARE LLC	782.00
20171129	SPRINT	3,972.87
20171108	STEPHANIE MERMELLA	22.47
20171130	STEPHANIE MERMELLA	54.04
20171129	STEPHEN ENRIQUEZ	211.88
20171115	STEVEN GARCIA	46.01
20171129	STEVEN GARCIA	102.08
20171108	SUSAN REEVES	196.27
20171115	SUSAN REEVES	300.00
20171130	SUSAN REEVES	24.14
20171108	SUSAN H. DUDICH	1,050.00
20171129	SUSAN H. DUDICH	500.00
20171130	SUSAN H. DUDICH	500.00
20171129	SUSAN MORAVEC	528.12
20171115	SUSAN SOLIS	500.00
20171130	SUSAN SOLIS	750.00
20171129	SUSAN ULRICH	41.21
20171130	SUSAN ULRICH	166.96
20171129	SUSANA V ESTALA	18.73
20171129	SXSW	790.00
20171108	SYBASE INC	6,870.00
20171115	SYLVIA HUMES	27.82
20171115	SYLVIA MONREAL	84.01
20171129	SYLVIA WILBORN	192.15
20171108	SYNCHRONY BANK/AMAZON	-
20171130	SYNCHRONY BANK/AMAZON	14,252.50
20171130	SYNERGISTIC LEARNING	3,000.00
20171115	SYSCO CENTRAL TEXAS , INC	3,338.14
20171129	SYSCO CENTRAL TEXAS , INC	1,023.72
20171130	SYSCO CENTRAL TEXAS , INC	768.53
20171129	TACO CABANA CATERING SERVICE	260.68
20171130	TACO CABANA CATERING SERVICE	254.75
20171115	TASA	120.00
20171130	TASA/TASB CONVENTION EXHIBITS	3,150.00
20171115	TASB INC	818.56
20171108	TASB RISK MANAGEMENT FUND	19,202.25
20171130	TASB RISK MANAGEMENT FUND	19,202.25
20171129	TASBO	1,250.00
20171130	TASBO	1,840.00
20171108	TASBO-TEXAS ASSOCIATION OF	1,750.00
20171115	TASBO-TEXAS ASSOCIATION OF	495.00
20171108	TASPA	80.00
20171115	TASPA	80.00
20171115	TCASE	420.00
20171129	TCASE	420.00
20171108	TDINDUSTRIES	7,126.45
20171115	TDINDUSTRIES	1,216.79
20171129	TDINDUSTRIES	2,818.00
20171130	TDINDUSTRIES	2,637.66
20171115	TEACHER CREATED MATERIALS	9,734.42
20171129	TEACHER CREATED MATERIALS	224.98
20171115	TEACHING STRATEGIES LLC	4,930.00

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20171130	TEACHING STRATEGIES LLC	564.90
20171129	TERESA ORTIZ	69.00
20171129	TERILYN JOY MOORE	1,100.00
20171108	TEXAS A&M UNIVERSITY	120.00
20171130	TEXAS ASSOCIATION OF	135.00
20171130	TEXAS ASSOCIATION OF SCHOOL	155.00
20171130	TEXAS CITY ISD	75.00
20171129	TEXAS COUNCIL OF ADMINISTRATOR	420.00
20171115	TEXAS DEPT OF CRIMINAL JUSTICE	2,630.00
20171129	TEXAS EDUCATION AGENCY	67.00
20171108	TEXAS GUARANTEED STUDENT LOAN	533.34
20171130	TEXAS GUARANTEED STUDENT LOAN	266.67
20171108	TEXAS LIBRARY ASSOCIATION	796.50
20171115	TEXAS SCHOOL ADMINISTRATORS'	220.00
20171115	TEXAS SCHOOL PUBLIC RELATIONS	210.00
20171115	THOMAS PRINTWORKS	1,128.50
20171129	THOMAS PRINTWORKS	3,259.72
20171108	TIFFANY BOOZE	35.89
20171130	TIFFANY BOOZE	18.73
20171108	TIFFANY MANSELL	59.92
20171129	TIME WARNER CABLE	8,390.55
20171129	TJJD VOLUNTEER SERVICES PROGRA	100.00
20171129	TOMATILLOS CAFE	309.78
20171115	TPASS	375.00
20171108	TRACY REINEN	221.44
20171130	TRACY REINEN	53.00
20171129	TRANSLATION FOCUS, LLC	1,320.00
20171108	TRINITY STAFFING SERVICES, INC	3,770.31
20171115	TRINITY STAFFING SERVICES, INC	6,068.51
20171129	TRINITY STAFFING SERVICES, INC	7,720.57
20171130	TRINITY STAFFING SERVICES, INC	5,582.94
20171108	TRISHA ROYSTER	5.35
20171108	TRUDY MACHADO	56.72
20171108	TRUE COLORS INTERNATIONAL	2,604.72
20171129	TSBVI	506.00
20171130	TUMBLEWEED PRESS INC.	9,428.00
20171108	TWC / LMCI	1,408.00
20171108	TWILA JOHNSON	1,200.00
20171115	TWILA JOHNSON	1,600.00
20171129	TWILA JOHNSON	1,200.00
20171130	TWILA JOHNSON	1,450.00
20171108	TXTAG	10.98
20171115	ULINE	69.55
20171130	ULINE	1,951.76
20171108	UNIFIRST HOLDINGS, INC.	56.54
20171115	UNIFIRST HOLDINGS, INC.	70.02
20171129	UNIFIRST HOLDINGS, INC.	182.90
20171130	UNIFIRST HOLDINGS, INC.	73.62
20171130	UNITED WAY OF SAN ANTONIO	1,613.78
20171108	UPS	74.79
20171115	UPS	90.10
20171129	UPS	140.93

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20171130	UPS	88.14
20171108	VALARIE RAMIREZ	81.32
20171130	VALARIE RAMIREZ	121.98
20171130	VALLEY SPEECH LANGUAGE	4,500.00
20171115	VANESSA KUNEFKE	175.00
20171115	VANESSA M TREVINO	1,350.00
20171108	VANESSA SALINAS	181.40
20171115	VICKI MASON	103.79
20171129	VICKI MASON	27.82
20171108	VIDAL RAMIREZ	72.76
20171115	VIOLETA THOMASON	12.84
20171108	VIRGINIA DRAPER	25.93
20171108	VIRGINIA PE'VEY KNEUPPER	98.52
20171129	VIRGINIA PE'VEY KNEUPPER	208.00
20171130	VIRGINIA PE'VEY KNEUPPER	327.81
20171130	VISIONALITY	887.25
20171129	VIVIANE VANPOPPEL	18.00
20171115	VST SERVICES, LP	4,000.00
20171130	VST SERVICES, LP	4,000.00
20171108	WALMART COMMUNITY/RFCSELLC	1,167.26
20171115	WALMART COMMUNITY/RFCSELLC	3,111.12
20171129	WALMART COMMUNITY/RFCSELLC	11,363.69
20171130	WALMART COMMUNITY/RFCSELLC	4,006.68
20171115	WALSH, GALLEGOS, TREVINO,	1,174.20
20171130	WALSH, GALLEGOS, TREVINO,	2,000.00
20171108	WARD'S SCIENCE	725.17
20171115	WARD'S SCIENCE	258.51
20171130	WARD'S SCIENCE	748.46
20171108	WASTE MANAGEMENT OF TEXAS INC	1,290.00
20171130	WASTE MANAGEMENT RECYCLE AMERI	513.99
20171129	WINNIFERD BRANSTINE	102.00
20171130	WINNIFERD BRANSTINE	13.00
20171129	WORLD BOOK INC	3,149.13
20171108	WORLDWIDE PEST CONTROL	505.50
20171115	WORLDWIDE PEST CONTROL	130.00
20171129	WORLDWIDE PEST CONTROL	130.00
20171108	XEROX CORPORATION	1,291.49
20171115	XEROX CORPORATION	16.94
20171129	XEROX CORPORATION	25,457.99
20171130	XEROX CORPORATION	2,253.96
20171108	YOST PEDIATRIC DENTISTRY	1,719.00
20171115	YOST PEDIATRIC DENTISTRY	576.00
20171129	YOST PEDIATRIC DENTISTRY	2,025.00
20171130	YURI RIOS	30.00
20171129	YVETTE GOMEZ	58.10