

Education Service Center Region 20
 Monthly Check Register
 October 2017

Check Date	Vendor Name	Check Amt
20171025	ABECEDARIAN	2,709.00
20171031	ABIGAIL RAYBURN	10.70
20171031	ACCUATA SYSTEMS, INC.	33,679.38
20171031	ACE MART RESTAURANT SUPPLY	161.63
20171011	ACET	470.00
20171018	ACET	1,915.00
20171031	ADA S. MARQUEZ	14.00
20171018	ADAMS EDUCATIONAL ASSOCIATES	1,350.00
20171011	ADRIANA SOTELO	21.85
20171025	AGENCY 405/CRIME RECORDS SRVC	17.00
20171010	ALAMO COLLEGES	25,973.06
20171018	ALAMO HEIGHTS ISD	272.36
20171011	ALAMO LANDSCAPING AND	12,700.00
20171025	ALBERT URESTI, MPA, PCC	7.50
20171031	ALEXANDRA DOMINGUEZ	174.40
20171031	ALFREDO SEGURA JR.	19.27
20171011	ALICIA M RODRIGUEZ	57.78
20171011	ALLEN WILSON	175.63
20171011	AMALIA GARCIA	29.96
20171018	AMANDA TONSU	17.12
20171018	AMANDA TONSUL	(17.12)
20171031	AMANDA TONSUL	38.52
20171018	AMANDA TYLER	549.97
20171025	AMANDA TYLER	39.98
20171031	AMANDA TYLER	109.95
20171031	AMBER COVARRUBIAS	72.10
20171018	AMERICAN COUNCIL ON THE TEACHI	245.00
20171025	AMERICAN EXPRESS	10,558.05
20171018	AMERICAN THERMOFORM CORP	10,845.00
20171011	AMET	350.00
20171018	AMET	3,500.00
20171025	AMET	700.00
20171011	AMPARO AGUILAR	155.70
20171011	AMY FURMAN	2,677.50
20171018	AMY STRAUCH	585.30
20171025	ANA VILLARREAL SIMPSON	31.00
20171031	ANA VILLARREAL SIMPSON	71.17
20171025	ANACA TECHNOLOGIES	19,173.00
20171018	ANDREA MORRISON	23.01
20171031	ANDREA VAZQUEZ	985.00
20171018	ANDREW LUNA	50.33
20171025	ANGELA BREWER	1,209.00
20171031	ANGELES LEHMANN	500.00
20171011	ANGELICA SAUCEDA	31.57
20171031	ANGELICA SAUCEDA	35.85
20171018	ANN VYORAL	166.94
20171025	ANTONIO INFANTE	165.92
20171011	APPLE INC	2,658.52
20171012	APPLE INC	-
20171025	APPLE INC	11,778.42
20171018	APRIL LOPEZ	16.05
20171011	ARISCELA SAENZ	85.36

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20171011	ARLINDA BENAVIDEZ	38.52
20171011	ARMSTRONGS CRICKET FARMS	269.00
20171018	ARMSTRONGS CRICKET FARMS	269.00
20171025	ARMSTRONGS CRICKET FARMS	286.00
20171031	ARMSTRONGS CRICKET FARMS	451.60
20171011	ASHLEY STRICKER	10.00
20171011	AT&T	673.43
20171018	AT&T	1,274.96
20171031	AT&T MOBILITY	2,186.59
20171011	AUDIOLOGY SYSTEMS INC	250.00
20171018	AUSTIN CONVENTION CENTER	686.00
20171011	AYERS EDUCATIONAL SERVICES	1,575.00
20171011	AZUCENA QUIROZ	74.90
20171011	BANDERA ISD	426.11
20171011	BARNES & NOBLE, INC	1,253.70
20171011	BELINDA BARRERA	133.78
20171011	BENJAMIN OWENS	3,473.95
20171011	BERTA SALINAS	116.11
20171018	BEST WESTERN PLUS CARRIZO SPRI	199.98
20171031	BEST WESTERN PLUS CARRIZO SPRI	96.29
20171031	BETSY ILGENFRITZ	1,500.00
20171031	BEVERLY L MEYER	26.75
20171011	BILL MILLER BAR-B-Q	630.00
20171018	BILL MILLER BAR-B-Q	4,062.50
20171011	BILLIE BROWN	196.37
20171010	BOERNE ISD	8,455.99
20171018	BONNIE MANNING	50.52
20171011	BOSWORTH PAPERS	14,453.30
20171011	BRANDI LYNN SIMPSON	148.22
20171031	BRANDI LYNN SIMPSON	184.60
20171018	BRENDA MARTINEZ	104.57
20171018	BRIGHTCOVE INC	158.79
20171018	BROADWAY NATIONAL BANK	-
20171031	BROKERAGE STORE	150.00
20171011	BURNETT SPECIALISTS	500.93
20171018	CAPSTONE	15,437.41
20171025	CARL T GARNER	45.82
20171011	CARMEN GILCHRIST	1,071.00
20171031	CAROL HODSON	43.34
20171025	CAROL MORGAN	31.03
20171011	CAROLINA BIOLOGICAL SUPPLY CO	331.45
20171018	CAROLINA BIOLOGICAL SUPPLY CO	272.45
20171025	CAROLINA BIOLOGICAL SUPPLY CO	480.25
20171031	CAROLINA GONZALES	147.40
20171011	CAROLINA YNCLAN	34.78
20171025	CAROLINA YNCLAN	50.40
20171018	CAROLYN T CASTILLO	69.55
20171018	CAROLYN TRIP	9.70
20171031	CAROLYN TRIP	7.85
20171011	CASANDRA MORRISON	191.03
20171018	CATHY PINA	48.73
20171011	CD AUTO SERVICES	681.15

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20171018	CD AUTO SERVICES	66.00
20171031	CENTER FOR AAC AND AUTISM	3,000.00
20171011	CENTER FOR APPLIED LINGUISTICS	1,150.00
20171031	CENTER FOR APPLIED LINGUISTICS	1,350.00
20171024	CENTER POINT ISD	1,756.85
20171011	CENTRAL ELECTRICAL CONTRACTORS	274.46
20171025	CENTRAL ELECTRICAL CONTRACTORS	295.86
20171031	CESA 5	1,000.00
20171018	CHAMPION LOCK & SAFE COMPANY	130.00
20171011	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171018	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171025	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171031	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171031	CHARLES A CARLSON	104.86
20171031	CHARLES CARLSON	111.28
20171025	CHARLES WIMETT	175.00
20171025	CHARLOTTE HARRIS	25.68
20171011	CHARLOTTE TONDRE	80.84
20171025	CHARLOTTE TONDRE	7.50
20171018	CHERI KAHN	17.66
20171031	CHERI KAHN	108.17
20171018	CHERYL ARREDONDO	21.40
20171031	CHILDPLUS SOFTWARE	649.01
20171011	CHRISTINA MORENO	100.59
20171018	CHRISTINE CAPESTANY	47.08
20171011	CHRYSTINA BAIER	96.84
20171011	CINDI BOWLING	19.26
20171025	CINDI BOWLING	31.74
20171031	CINDI BOWLING	52.01
20171031	CINTAS	303.09
20171011	CLAUDIA DE LA PENA	10.17
20171011	CLAUDIA MARTINEZ	165.76
20171018	CLAUDIA MARTINEZ	21.23
20171031	CMG-AUSTIN REMITTANCE ADDRESS	416.22
20171018	CONCORDIA UNIVERSITY TEXAS	1,280.00
20171025	CONNIE JEANNE TURNER	1,800.00
20171011	CONNIE RODRIGUEZ	1,525.00
20171018	CONNIE RODRIGUEZ	1,500.00
20171031	CONNIE RODRIGUEZ	450.00
20171031	CONTINENTAL CAFE & EVENT CTR	650.00
20171031	COTULLA ISD	1,210.95
20171031	COUNCIL FOR PROFESSIONAL	7,225.00
20171025	COURTYARD DALLAS RICHARDSON	207.58
20171031	CPI	949.00
20171011	CPS ENERGY	40,898.52
20171018	CREATIVE ENERGY, LLC	600.79
20171011	CRESTLINE SPECIALTIES, INC	408.37
20171031	CRESTLINE SPECIALTIES, INC	1,643.98
20171011	CRISTELA VASQUEZ-LOPEZ	27.82
20171025	CROWNE PLAZA HOUSTON NRG MED	263.78
20171025	CRUMPETS RESTAURANT & BAKERY	207.00
20171018	CTE PROFESSIONAL DEVELOPMENT P	250.00

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20171011	CYNTHIA DAUGHTREY	24.61
20171018	CYNTHIA JONES	500.00
20171018	CYNTHIA VALDEZ	29.96
20171031	CYNTHIA VALDEZ	22.47
20171025	CYNTHIA ZARAGOZA	607.48
20171025	D'HANIS ISD	800.00
20171011	DAISY ARAGON	117.70
20171025	DANIEL DITTO	37.02
20171011	DAVID B CLOUD	27.96
20171025	DAVID B CLOUD	25.18
20171031	DAVID RODRIGUEZ	81.25
20171011	DAWN WHITE	38.52
20171011	DE LAGE LANDEN FINANCIAL	140.00
20171018	DE LAGE LANDEN FINANCIAL	144.78
20171031	DE WOLFE MUSIC USA, INC.	800.00
20171018	DEALERS ELECTRICAL SUPPLY	940.73
20171011	DEBORAH ROSENBAUM	10.00
20171018	DEBORAH ROSENBAUM	61.48
20171018	DEBORAH THOMPSON	19.26
20171011	DEBRA MALDONADO	67.95
20171025	DEE ANN DRUMMOND-ESTLACK	5.35
20171031	DEE ANN DRUMMOND-ESTLACK	1,339.27
20171011	DELL MARKETING LP	26.24
20171018	DELL MARKETING LP	2,643.57
20171031	DELL MARKETING LP	-
20171025	DEMETRIO D GARCIA	50.00
20171010	DEVINE ISD	-
20171018	DEVINE ISD	1,742.00
20171011	DEVONA HERNANDEZ	174.44
20171018	DEYANIRA BERNAL	21.40
20171011	DIANA GRANBERRY	59.92
20171011	DIANA KLEPAC	100.62
20171031	DIXIE KINGSTON	1,500.00
20171011	DOROTHY DOMINGUEZ	89.36
20171018	DOUBLETREE BY HILTON	307.38
20171011	DOUBLETREE-AUSTIN UNIVERSITY	164.59
20171011	DRURY INN & SUITES AUSTIN	323.73
20171018	DRURY INN & SUITES AUSTIN	110.09
20171031	DRURY INN & SUITES HOUSTON	286.38
20171016	EACH ONE TEACH ONE	5,482.37
20171031	EAI EDUCATION	190.32
20171025	EAST CENTRAL ISD	75.00
20171011	EBSCO INFORMATION SERVICES	95,614.41
20171018	EBSCO INFORMATION SERVICES	33,691.09
20171031	EBSCO INFORMATION SERVICES	28,752.79
20171011	EDNA MCFIELD-RANDLESTON	15.52
20171018	EDNA MCFIELD-RANDLESTON	56.19
20171011	EDNA TREJO	109.94
20171018	EDUCATION SERVICE CTR REG 11	292.50
20171031	EDUCATION SERVICE CTR REG 13	350.00
20171018	EDUCATION SERVICE CTR REG 17	663.16
20171011	EDUCATION SERVICE CTR REG 20	3,000.00

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20171018	EDUCATION SERVICE CTR REG 20	15,292.00
20171025	EDUCATION SERVICE CTR REG 20	18,425.00
20171031	EDUCATION SERVICE CTR REG 20	369.71
20171031	EDUCATION SERVICE CTR REG 4	1,500.00
20171018	EDUCATION SERVICE CTR REG 7	315.29
20171025	EDWARD S DAVILA	600.00
20171011	ELIGIBILITY TRACKING	498.75
20171011	ELIZABETH MORENO	19.26
20171018	ELIZABETH NICOLE PARKS	40.66
20171018	ELIZABETH PEREZ	141.97
20171031	ELIZABETH SARVER	86.38
20171031	EMERALD BEACH HOTEL	220.18
20171018	EMILY MORLANDT	366.54
20171031	EMILY MORLANDT	140.17
20171011	ENCYCLOPAEDIA BRITANNICA INC	12,113.44
20171011	ENTERPRISE RENT-A-CAR	4,438.74
20171018	ENTERPRISE RENT-A-CAR	309.99
20171025	ENTERPRISE RENT-A-CAR	5,259.55
20171018	ERIN SCHOFIELD	71.51
20171018	ETA HAND2MIND	761.56
20171031	EUGENIA F FIRTH	3,172.00
20171031	EUNICE SOSA	93.09
20171018	EVA LEDESMA	128.97
20171025	EVA LEDESMA	29.60
20171031	EVA LEDESMA	445.22
20171025	EVELYN VILLARREAL	22.88
20171011	EVETT CORTES	10.70
20171011	FEDEX	8.73
20171018	FEDEX	49.03
20171025	FEDEX	261.93
20171031	FEDEX	108.82
20171018	FERGUSON ENTERPRISES, INC.	282.94
20171011	FEVE CANTU	38.52
20171018	FISHER SCIENTIFIC	4,600.42
20171025	FISHER SCIENTIFIC	24,047.13
20171031	FISHER SCIENTIFIC	5,707.55
20171010	FLORESVILLE ISD	4,643.91
20171011	FLORESVILLE ISD	219.45
20171018	FLORESVILLE ISD	270.00
20171018	FORT WORTH MUSEUM	140.00
20171011	FRANCES L. GONZALEZ	205.38
20171011	FRANKIE MENDEZ	31.04
20171018	FRED PRYOR SEMINARS	198.00
20171031	FRED PRYOR SEMINARS	248.75
20171018	FRONTLINE TECHNOLOGIES	6,000.00
20171018	FUELMAN	2,678.96
20171018	GALE MINTON	1,800.00
20171025	GARDA CL SOUTHWEST	138.52
20171018	GENTILLE CROCKETT	120.72
20171031	GENWORTH LIFE INSURANCE CO	328.36
20171018	GERALDINA R. MYERS	98.89
20171031	GETTY IMAGES INC	687.50

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20171025	GIBSON CONSULTING GROUP, INC.	35,617.50
20171031	GOLDS GYM INTERNATIONAL	1,876.90
20171031	GRETCHEN ELKINS	16.06
20171011	GULF COAST PAPER COMPANY	1,485.90
20171018	GWEN GATLIN	32.10
20171011	HALF PRICE MOVERS	548.00
20171011	HAMPTON INN	778.96
20171018	HAMPTON INN	681.59
20171025	HAMPTON INN	194.74
20171031	HAMPTON INN	778.96
20171011	HAMPTON INN CARRIZO SPRINGS	97.37
20171018	HAMPTON INN CARRIZO SPRINGS	292.11
20171025	HAMPTON INN CARRIZO SPRINGS	194.74
20171031	HAMPTON INN CARRIZO SPRINGS	292.11
20171025	HAYES SOFTWARE SYSTEM	4,665.00
20171031	HEATHER AHR	18.19
20171018	HEATHER MCCONATHY	37.45
20171011	HEAVENLY GOURMET LLC	541.50
20171018	HEAVENLY GOURMET LLC	455.00
20171025	HEAVENLY GOURMET LLC	200.00
20171018	HEB CREDIT RECEIVABLE DEPT 308	409.66
20171025	HEB CREDIT RECEIVABLE DEPT 308	353.08
20171031	HEB CREDIT RECEIVABLE DEPT 308	10.98
20171018	HILTON AUSTIN AIRPORT	329.18
20171025	HILTON AUSTIN AIRPORT	163.50
20171011	HOLIDAY INN AUSTIN TOWN LAKE	140.61
20171011	HOLIDAY INN EXPRESS	380.92
20171018	HOLIDAY INN EXPRESS	298.53
20171025	HOLIDAY INN EXPRESS	1,346.06
20171011	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20171018	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20171025	HOLIDAY INN EXPRESS CARRIZO SP	97.37
20171011	HOLIDAY INN EXPRESS UVALDE	97.37
20171018	HOLIDAY INN EXPRESS UVALDE	-
20171011	HOME DEPOT CREDIT SERVICES	424.70
20171025	HOME DEPOT CREDIT SERVICES	152.28
20171024	HONDO ISD	9,924.67
20171025	HONDO ISD	870.00
20171031	HUGO HERNANDEZ	83.46
20171018	HUMANWARE USA INC	4,664.00
20171025	HUMANWARE USA INC	5,528.00
20171018	IBM CORPORATION	29,012.21
20171025	IBM CORPORATION	9,775.00
20171031	IMAGINE LEARNING INC	2,587.50
20171011	IMCAT	350.00
20171025	IMP	200.00
20171011	INFOBASE LEARNING	11,382.00
20171018	INFOBASE LEARNING	6,085.34
20171025	INSIGHT PUBLIC SECTOR, INC	19,102.22
20171031	INSTRUCTURE	218.75
20171031	INTERNAL REVENUE SERVICE	2,521.02
20171025	IPEC COACHING	2,130.62

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20171031	IRENE RODRIGUEZ-DUBBERLY	127.84
20171031	IRENE RUIZ	38.52
20171031	IRMA TAJONAR	163.00
20171018	ISABEL SOLIS	363.89
20171031	ISABEL SOLIS	219.94
20171011	ISTATION	245,833.00
20171031	IT'S TIME TEXAS	62.50
20171011	JACLYN PEREZ	58.90
20171025	JACLYN PEREZ	117.56
20171031	JACLYN PEREZ	70.75
20171018	JACOB ORTEGA	25.70
20171025	JACOB ORTEGA	12.85
20171018	JAMES KILPATRICK	1,500.00
20171018	JAMIE DUNEVANT	93.18
20171031	JAMIE DUNEVANT	42.16
20171011	JAN MORRISON	350.00
20171011	JANET BARRERA HESTER	103.43
20171031	JANET BARRERA HESTER	55.64
20171031	JANET CLAIRE VOLLMAR	500.00
20171018	JANET ENRIQUEZ	522.09
20171031	JASON'S DELI	411.75
20171011	JAY YOUNG	213.08
20171018	JAYME PRESLEY	227.88
20171018	JEANNE ANN CANTU	102.72
20171011	JEFF GOLDHORN	48.26
20171025	JEFF GOLDHORN	86.71
20171018	JEFFREY STONE	209.35
20171025	JENNIFER ALVARADO	750.00
20171018	JENNIFER L SMITH	20.34
20171011	JENNIFER TINNEY	5.35
20171018	JENNIFER TINNEY	17.79
20171031	JENNIFER TINNEY	48.00
20171018	JENNIFER VILLEGAS	25.15
20171025	JESSICA NOMBRANA	27.28
20171018	JILL DWORSKY	1,500.00
20171018	JIM METZGER	12.31
20171011	JO ANNA GARZA	10.35
20171018	JOAN KRAMER	163.71
20171018	JOBFINDERUSA	199.00
20171018	JORGE VASQUEZ	11.77
20171011	JUANITA MEDINA	61.00
20171031	JUDI SPARKS	870.53
20171011	JUDITH S NEWMAN	300.00
20171025	JUDSON ISD	75.00
20171011	JULIE SEGURA CORDOVA	369.71
20171025	JULIE SEGURA CORDOVA	98.98
20171011	JULISSA SANTELLAN	10.17
20171011	JUSTIN BOYD	55.11
20171025	JUSTIN BOYD	57.78
20171018	KAPLAN EARLY LEARNING CO	469.65
20171031	KAPLAN EARLY LEARNING CO	129.16
20171018	KAREN JOSEPH	27.82

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20171031	KASSANDRA PINZON	25.68
20171025	KATHLEEN CERVANTEZ	474.55
20171025	KATHLEEN PUENTE	185.87
20171031	KAY FRANKLIN	18.19
20171031	KELLY JOSEPH	41.20
20171011	KFORCE INC.	10,660.00
20171031	KFORCE INC.	9,600.48
20171011	KIMBERLY B VINTON	84.53
20171031	KOLEI GROUP LLC	4,800.00
20171018	KOUCHIANN NI	1,974.00
20171011	KRISTY SALAZAR	29.96
20171011	KRISTYNA BREWER	63.92
20171031	KRISTYNA BREWER	94.16
20171011	LA QUINTA I & S	592.80
20171018	LA QUINTA INN	444.96
20171025	LA QUINTA INN	227.02
20171018	LA QUINTA INN & SUITES	1,214.85
20171025	LA QUINTA INN & SUITES	89.38
20171031	LA QUINTA INN & SUITES	419.05
20171025	LA QUINTA INN & SUITES DALLAS	111.28
20171031	LA QUINTA INN & SUITES DALLAS	158.20
20171011	LA QUINTA INN & SUITES MAGNOLI	209.88
20171018	LA QUINTA INN & SUITES MERCEDE	85.50
20171018	LA QUINTA INN & SUITES, DALLAS	519.52
20171010	LA VERNIA ISD	15,076.00
20171018	LAKESHORE LEARNING MATERIALS	438.00
20171031	LAKESHORE LEARNING MATERIALS	1,251.73
20171011	LAURA MARTINEZ	207.08
20171018	LAURA MARTINEZ	24.08
20171031	LAUREN VEREEN	418.33
20171025	LAURIE MOYNIHAN	93.00
20171011	LAURIE SCHMIDT-STAPLES	34.47
20171031	LEARNING & THE BRAIN	599.00
20171018	LEARNING QUEST INC	935.00
20171025	LEARNKEY	45,000.00
20171011	LESLIE THOMPSON	16.59
20171018	LESLIE THOMPSON	16.59
20171025	LESLIE THOMPSON	84.54
20171031	LESLIE THOMPSON	82.40
20171011	LEVEL 3 COMMUNICATIONS	1,340.34
20171018	LIGIA MEJIA	16.05
20171011	LINDA CAMACHO	23.54
20171011	LINDA EICHMAN	750.00
20171011	LINDA FERRIS	1,350.00
20171031	LINDA PRIETO	17.12
20171011	LINDA TROWBRIDGE	21.94
20171018	LINGUALINX LANGUAGE SOLUTIONS	136.92
20171031	LINGUALINX LANGUAGE SOLUTIONS	62.91
20171011	LISA KIRBY	271.07
20171031	LISA KIRBY	200.43
20171011	LISA OCHOA	39.59
20171031	LISA RAGSDALE	165.34

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20171025	LISA SOLL	40.66
20171011	LIVING JUSTICE PRESS	4,090.00
20171018	LOCKE HILL FEED	1,279.36
20171018	LONE STAR OVERNIGHT	37.18
20171025	LOS BARRIOS MEXICAN RESTAURANT	156.46
20171011	LUZ HERRERA	41.00
20171018	LYNN HEATHERLY	32.27
20171025	LYNN HEATHERLY	321.49
20171018	LYTLE ISD	447.58
20171011	M JACKS FIRE & SAFETY EQUIPMEN	225.00
20171025	MAE CHRISTINA GUERRA	21.40
20171011	MAGGIE DE LOS SANTOS	106.00
20171018	MAGGIE PROUTY	42.80
20171031	MALDONADO NURSERY	2,148.75
20171031	MANUEL LUNA	41.00
20171025	MANUEL SALINAS	20.00
20171031	MAR COR PURIFICATION INC	88.35
20171011	MARIA CARDENAS	17.12
20171011	MARIA DE LOS ANGELES ROSALES	102.72
20171018	MARIA ELENA MARTINEZ	20.33
20171011	MARIA HERNANDEZ	122.94
20171018	MARIA LOPEZ	19.26
20171031	MARIA SANCHEZ	89.06
20171011	MARIA SANDOVAL	51.36
20171011	MARIA T REYES	10.71
20171025	MARIA YVETTE MUNOZ	31.15
20171011	MARIE RILEY	2,200.00
20171018	MARIE RILEY	1,250.00
20171025	MARIE RILEY	2,450.00
20171031	MARIE RILEY	1,600.00
20171011	MARSALIE ZINSMEYER	279.27
20171031	MARSALIE ZINSMEYER	48.00
20171011	MARTHA COMPEAN	35.31
20171031	MARY DELEON	33.17
20171011	MARY JANE GONZALES	29.96
20171011	MARY ROSE TRINIDAD	99.52
20171018	MAXINE LATHAM	11.77
20171018	MCREL INTERNATIONAL	6,040.00
20171010	MEDINA VALLEY ISD	111,773.90
20171018	MEDINA VALLEY ISD	966.20
20171011	MELISSA GUTIERREZ	42.80
20171011	MELISSA SALAZAR	112.37
20171011	MICHAEL GUNNER	973.00
20171011	MICHAEL MENDEZ GUEVARA	550.00
20171025	MICHELLE SORIANO	228.98
20171031	MICHELLE SORIANO	196.50
20171031	MIKE PETTER	43.87
20171025	MIRIAM MARTINEZ	227.43
20171011	MIRNA RODRIGUEZ	16.06
20171011	MISTY PHELPS	91.53
20171011	MONARCH TROPHY STUDIO	18.36
20171025	MONARCH TROPHY STUDIO	215.70

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20171025	MONICE A KRETZSCHMER	136.21
20171011	MULTI SVC TECH SOLUTIONS INC	5,535.11
20171031	MYTHICS INC	37,225.23
20171018	NAGC	659.00
20171011	NANCIGAIL ARGUELLO	25.30
20171011	NANCY MENDEZ	75.44
20171018	NANCY SEIDENSTICKER	186.00
20171018	NAOMI WOODS	191.56
20171011	NATALIA ISD	447.20
20171018	NATALIE URTEAGA	20.87
20171031	NATIONAL BRAILLE ASSOC INC	1,440.00
20171031	NATIONAL SCIENCE TEACHER ASSOC	123.75
20171031	NEW BRAUNFELS STORAGE	400.00
20171031	NEW FRONTIERS CHARTER SCHOOL	75.00
20171018	NORMA J ORTIZ	41.60
20171011	NORMA LISA MEDINA	168.59
20171018	NORMA LOPEZ	68.48
20171010	NORTH EAST ISD	35,980.61
20171010	NORTHSIDE ISD	29,098.48
20171016	NORTHSIDE ISD	17,127.61
20171018	NORTHSIDE ISD	700.00
20171025	OAKLEAF FLORIST	87.99
20171011	OFFICE DEPOT	2,731.50
20171018	OFFICE DEPOT	4,888.49
20171025	OFFICE DEPOT	1,395.04
20171026	OFFICE DEPOT	-
20171031	OFFICE DEPOT	1,795.99
20171025	OLAGUE ENTERPRISES LLC	600.00
20171031	OLAGUE ENTERPRISES LLC	1,000.00
20171031	OLGA MARRERO	43.87
20171018	OLIVIA PARKER	19.96
20171031	OLIVIA PARKER	16.89
20171011	ORACLE AMERICA, INC	29,011.47
20171018	ORALIA IBARRA	5.35
20171025	PACIFIC NORTHWEST PUBLISHING	1,726.98
20171031	PAGES INC	46.71
20171031	PAMELA WILSON	56.18
20171031	PAPE-DAWSON ENGINEERS, INC.	3,640.23
20171011	PATRICIA ALEJANDRO	464.95
20171011	PATRICIA ALVAREZ	10.17
20171031	PATRICIA MORA	105.94
20171031	PAUL PATILLO	159.43
20171011	PAULA S CAMPOS	91.04
20171031	PETTY CASH	112.45
20171025	PINNACLE MEDICAL MANAGEMENT	9,990.00
20171031	PINNACLE MEDICAL MANAGEMENT	30,148.00
20171011	PITNEY BOWES INC	757.00
20171018	PLEASANTON ISD	480.00
20171031	PLEASANTON ISD	300.00
20171011	POTEET ISD	258.58
20171031	POTEET ISD	200.00
20171031	PRENTKE ROMICH COMPANY	-

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20171025	PRESTIGE PRINTING LLC	550.00
20171011	PRISCILLA GARZA	157.30
20171025	PRISCILLA GARZA	31.03
20171031	PRISCILLA GARZA	124.13
20171025	PRISCILLA MOLINA	60.21
20171031	PRISCILLA MOLINA	85.61
20171018	QEP INC PROFESSIONAL BOOKS	1,875.00
20171025	QUICK COURIER	49.75
20171011	RACHEL MORALES	29.04
20171031	RACHEL MORALES	17.22
20171011	RAQUEL REYES	81.32
20171018	RAYMOND BARA	7.25
20171031	REGENT COACH LINE LTD	771.75
20171011	REGINA GUTIERREZ	41.73
20171025	REGION 20 LION'S CLUB	250.00
20171031	RESOURCES FOR EDUCATORS	41.50
20171011	RICOH USA INC	1,932.89
20171018	RICOH USA INC	1,948.32
20171011	ROBERT BOSCH TOOL CORP.	2,598.00
20171011	ROBYN DECKER	49.22
20171025	ROBYN FENDER	177.63
20171031	ROBYN FENDER	115.61
20171031	ROCIO E. GALVAN	216.67
20171025	RODNEY LA POINT	750.00
20171031	RODNEY LA POINT	500.00
20171018	ROLANDO RUVALCABA	56.19
20171025	ROLANDO RUVALCABA	173.86
20171031	ROSA CIGARROA	68.89
20171011	ROSALINDA HERNANDEZ	53.50
20171011	ROSALINDA M. ORTIZ	28.89
20171018	RUBY MORRIS	124.14
20171031	RUBY MORRIS	62.06
20171018	RUTH WAYNE	900.00
20171031	RUTH WAYNE	900.00
20171018	SABRINA MECHLER	82.40
20171018	SALUA LARA	39.59
20171031	SAM'S CLUB DIRECT	6,114.60
20171025	SAN ANTONIO EXPRESS NEWS	523.12
20171016	SAN ANTONIO ISD	64,574.38
20171018	SAN ANTONIO ISD	75.00
20171025	SAN ANTONIO ISD	150.00
20171011	SAN ANTONIO TROPICALS	1,857.00
20171018	SAN ANTONIO TROPICALS	615.00
20171031	SAN ANTONIO TROPICALS	2,119.00
20171025	SAN ANTONIO WATER SYSTEM	5,235.85
20171011	SAN JUANITA BALTAZAR	19.26
20171011	SANDRA SANDOVAL	32.11
20171025	SANDRA SLOUGH	64.32
20171025	SARA JOHNSON BIXLER	750.00
20171018	SAVVY TECHNOLOGY SOLUTIONS LLC	9,576.00
20171031	SCHOOL IMPROVEMENT NETWORK	15,678.81
20171025	SCHOOLKIDZ	1,657.50

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20171011	SHANNON ABERCROMBIE	10.17
20171018	SHANNON ABERCROMBIE	6.85
20171025	SHANNON ABERCROMBIE	17.02
20171018	SHANNON ALLEN	194.21
20171025	SHANNON ALLEN	86.33
20171011	SHARON GRADY	126.28
20171011	SHAVANNA FRAGA	50.50
20171018	SHAYLA RIDDELL	25.15
20171018	SHELL	422.16
20171025	SHERRY MARSH	224.82
20171011	SHI GOVERNMENT SOLUTIONS	47,355.40
20171025	SHI GOVERNMENT SOLUTIONS	5,265.00
20171030	SHI GOVERNMENT SOLUTIONS	22,228.40
20171031	SHI GOVERNMENT SOLUTIONS	46,421.20
20171011	SIRIUS COMPUTER SOLUTIONS INC	36,245.17
20171027	SIRIUS COMPUTER SOLUTIONS INC	66,552.00
20171025	SKILLPATH	745.00
20171031	SOCIAL THINKING	3,500.00
20171018	SOMERSET ISD	759.15
20171018	SONYA LUNA	52.43
20171010	SOUTH WEST TX JUNIOR COLLEGE	2,325.58
20171016	SOUTH WEST TX JUNIOR COLLEGE	2,219.63
20171018	SOUTHSIDE ISD	1,496.40
20171018	SPRINGSHARE LLC	10,940.00
20171011	SPRINT	7,040.47
20171018	STAFF DEVELOPMENT FOR	538.00
20171031	STAFF DEVELOPMENT FOR	269.00
20171011	STEPHANIE MERMELLA	85.60
20171018	STEPHEN ENRIQUEZ	140.06
20171018	STEVEN GARCIA	62.25
20171031	STEVEN GARCIA	61.95
20171011	SUSAN REEVES	155.83
20171025	SUSAN REEVES	141.87
20171031	SUSAN REEVES	39.59
20171025	SUSAN H. DUDICH	1,700.00
20171011	SUSAN SOLIS	500.00
20171011	SUSANNA CLAVELLO	316.00
20171011	SYLVIA MONREAL	123.07
20171031	SYLVIA MONREAL	127.89
20171011	SYLVIA PHIPPS	1,600.00
20171031	SYNCHRONY BANK	-
20171031	SYNCHRONY BANK/AMAZON	18,682.59
20171011	SYNCLIFY, INC.	374.50
20171031	SYNERGISTIC LEARNING	9,250.00
20171011	SYSCO CENTRAL TEXAS , INC	1,303.60
20171018	SYSCO CENTRAL TEXAS , INC	846.78
20171025	SYSCO CENTRAL TEXAS , INC	2,412.67
20171031	SYSCO CENTRAL TEXAS , INC	1,350.47
20171011	TACO CABANA CATERING SERVICE	304.70
20171018	TACO CABANA CATERING SERVICE	654.00
20171031	TACO CABANA CATERING SERVICE	226.60
20171018	TAGT	465.00

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20171018	TAMU	300.00
20171031	TARA LOEFFLER	500.00
20171018	TASA	145.00
20171011	TASBO	1,600.00
20171011	TCEA	625.00
20171031	TCEA	309.00
20171025	TCG ADMINISTRATORS	42.00
20171025	TCTELA	370.00
20171011	TDINDUSTRIES	4,617.79
20171018	TDINDUSTRIES	3,866.34
20171031	TEACHING STRATEGIES LLC	564.90
20171011	TERESA PATRICIA LAMBERT	1,500.00
20171011	TERESA ROLL	19.80
20171025	TERESITA MUNGUIA	250.00
20171025	TERILYN JOY MOORE	1,600.00
20171011	TEXAS A&M UNIV CORPUS CHRISTI	175.00
20171011	TEXAS A&M UNIVER -KINGSVILLE	150.00
20171018	TEXAS ASSOCIATION OF SCHOOL	240.00
20171018	TEXAS CHAPTER IAWP	450.00
20171031	TEXAS CHARTER SCHOOLS ASSOC.	585.00
20171011	TEXAS COPIERS & OFFICE LLC	52.20
20171026	TEXAS COUNCIL OF ADMINISTRATOR	(770.00)
20171011	TEXAS DEPT OF CRIMINAL JUSTICE	2,762.50
20171011	TEXAS EDUCATION AGENCY	61.04
20171011	TEXAS EDUCATION NEWS	215.00
20171031	TEXAS INSTRUMENTS	165.00
20171025	TEXAS JUVENILE JUSTICE DEPT	50.00
20171011	TEXAS PUBLIC PURCHASING ASSOCI	799.00
20171011	TEXAS SCHOOL PUBLIC RELATIONS	225.00
20171018	TEXAS SCHOOL PUBLIC RELATIONS	1,090.00
20171018	TEXAS STATE AQUARIUM	205.00
20171018	THOMAS & BETTS POWER SOLUTIONS	1,245.00
20171018	THOMAS COSKREY	50.00
20171018	THOMAS PRINTWORKS	2,072.98
20171025	THOMPSON PRINT SOLUTIONS	633.52
20171031	THOMPSON PRINT SOLUTIONS	154.00
20171011	TIFFANY BOOZE	28.37
20171031	TIFFANY BOOZE	37.78
20171018	TIFFANY MANSELL	29.96
20171025	TIME FOR KIDS	594.00
20171025	TIME WARNER CABLE	8,360.39
20171018	TOMI JOHNSON	166.00
20171025	TOWNSEND SECURITY	1,668.00
20171011	TRACY REINEN	114.49
20171025	TRAVELERS CL	67,039.00
20171011	TRINITY STAFFING SERVICES, INC	7,609.83
20171018	TRINITY STAFFING SERVICES, INC	9,057.08
20171025	TRINITY STAFFING SERVICES, INC	2,735.22
20171031	TRINITY STAFFING SERVICES, INC	973.71
20171011	TRISHA ROYSTER	5.35
20171018	TRUDY MACHADO	28.36
20171018	TRUE COLORS INTERNATIONAL	416.97

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20171018	TUMBLEWEED PRESS INC.	36,799.70
20171031	TUMBLEWEED PRESS INC.	32,949.88
20171018	TWILA JOHNSON	1,200.00
20171025	TWILA JOHNSON	3,900.00
20171031	TWILA JOHNSON	250.00
20171025	TWYLA PAINTER	3,587.50
20171011	ULINE	2,643.65
20171018	ULINE	62.37
20171031	ULINE	746.32
20171018	UNIFIRST HOLDINGS, INC.	129.36
20171025	UNIFIRST HOLDINGS, INC.	73.82
20171031	UNITED WAY OF SAN ANTONIO	1,663.18
20171018	UNIVERSITY OF TEXAS SYSTEM	300.00
20171011	UNIVERSITY OF TX RIO GRAND VAL	175.00
20171011	UPS	78.64
20171018	UPS	98.25
20171031	UPS	146.27
20171011	VALARIE RAMIREZ	81.32
20171031	VANESSA GUERRA	17.12
20171025	VANESSA M TREVINO	250.00
20171011	VANESSA SALINAS	157.31
20171011	VERONICA CODY	32.10
20171011	VICTOR COSTILLA	19.86
20171031	VICTORIA ALFORD	1,500.00
20171011	VIOLETA THOMASON	12.84
20171018	VIRGINIA PE'VEY KNEUPPER	49.22
20171025	VIRGINIA PE'VEY KNEUPPER	19.11
20171031	VIRGINIA PE'VEY KNEUPPER	151.92
20171011	VST SERVICES, LP	4,000.00
20171011	WALMART COMMUNITY/RFCSELLC	2,198.70
20171018	WALMART COMMUNITY/RFCSELLC	862.72
20171025	WALMART COMMUNITY/RFCSELLC	2,616.60
20171031	WALMART COMMUNITY/RFCSELLC	2,132.22
20171011	WALSH, GALLEGOS, TREVINO,	118.00
20171018	WALSH, GALLEGOS, TREVINO,	177.00
20171025	WALSH, GALLEGOS, TREVINO,	59.00
20171025	WARD'S SCIENCE	350.00
20171031	WARD'S SCIENCE	805.50
20171018	WESTIN COPLEY PLACE	1,139.92
20171018	WESTIN NASHVILLE	591.54
20171025	WINNIFERD BRANSTINE	76.43
20171031	WORLD BOOK INC	3,213.16
20171031	WORLD BOOK INC.	2,892.41
20171011	XEROX CORPORATION	25,818.53
20171018	XEROX CORPORATION	32.34
20171031	XEROX CORPORATION	25,442.59
20171018	YMELDA YHERRERA	25.00
20171011	YOLANDA BONUGLI	39.59
20171031	YOLANDA FERDIN	24.61
20171011	YOLANDA RICO	72.76
20171011	ZANELLE MARTINEZ	63.15