

**Education Service Center Region 20
Monthly Check Register
January 2018**

| Check Date | Vendor Name | Check Amt |
|-------------------|--------------------------------|------------------|
| 20180117 | ABIGAIL GARZA | 912.82 |
| 20180124 | ABIGAIL RAYBURN | 13.31 |
| 20180124 | ABYDOS LEARNING | 325.00 |
| 20180110 | ACCO BRANDS USA LLC | 312.00 |
| 20180110 | ACCOUNTABLE HEALTHCARE STAFFIN | 795.00 |
| 20180117 | ACCUDATA SYSTEMS, INC. | 23,895.36 |
| 20180124 | ACCUDATA SYSTEMS, INC. | 11,663.04 |
| 20180131 | ACET | 1,460.00 |
| 20180124 | AGENCY 405/CRIME RECORDS SRVC | 3.00 |
| 20180124 | AHI ENTERPRISES LLC | 0.12 |
| 20180131 | AHI ENTERPRISES LLC | 112.27 |
| 20180105 | AIDE AGNEW | 566.67 |
| 20180117 | AIDE AGNEW | 279.33 |
| 20180117 | AIM MEDIA TEXAS | 587.10 |
| 20180124 | ALAMO CLASSROOM SOLUTIONS | 333.98 |
| 20180123 | ALAMO COLLEGES | 65,937.51 |
| 20180124 | ALAMO COLLEGES | 6,843.44 |
| 20180110 | ALAMO HEIGHTS ISD | 190.80 |
| 20180123 | ALAMO HEIGHTS ISD | 4,270.00 |
| 20180110 | ALAMO LANDSCAPING AND | 12,520.00 |
| 20180117 | ALEXANDRA DOMINGUEZ | 2,497.39 |
| 20180110 | ALICIA M RODRIGUEZ | 27.82 |
| 20180119 | ALLEN WILSON | 2,062.22 |
| 20180117 | ALPHA ADRIANA MARTINEZ-SUAREZ | 1,200.00 |
| 20180124 | ALPHACARD | 2,086.00 |
| 20180110 | AMALIA GARCIA | 18.19 |
| 20180110 | AMANDA TONSUL | 38.52 |
| 20180131 | AMANDA TONSUL | 39.24 |
| 20180124 | AMANDA TYLER | 65.69 |
| 20180131 | AMANDA TYLER | 348.40 |
| 20180117 | AMBER COVARRUBIAS | 72.10 |
| 20180124 | AMBUTECH | 401.02 |
| 20180110 | AMERICAN EXPRESS | 6,173.41 |
| 20180117 | AMERICAN EXPRESS | 6,906.18 |
| 20180124 | AMERICAN EXPRESS | 13,147.04 |
| 20180131 | AMERICAN EXPRESS | - |
| 20180117 | AMIGOS LIBRARY SERVICES | 175.00 |
| 20180124 | AMY FURMAN | 3,958.50 |
| 20180117 | AMY STRAUCH | 74.67 |
| 20180117 | ANA VILLARREAL SIMPSON | 2,134.41 |
| 20180131 | ANA VILLARREAL SIMPSON | 46.60 |
| 20180131 | ANACA TECHNOLOGIES | 1,597.75 |
| 20180110 | ANGELES LEHMANN | 550.00 |
| 20180124 | ANGELES LEHMANN | 500.00 |
| 20180110 | ANISSA N. MOORE | 1,000.00 |
| 20180117 | ANN BROWNLEE | 2,936.55 |
| 20180131 | ANN BROWNLEE | 229.00 |
| 20180117 | ANOOP CHANDRAN | 2,101.50 |
| 20180110 | APRIL LOPEZ | 16.05 |
| 20180131 | APRIL LOPEZ | 32.70 |
| 20180110 | ARMSTRONG, VAUGHAN | 16,690.00 |

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| 20180110 | ARMSTRONGS CRICKET FARMS | 346.00 |
| 20180117 | ARMSTRONGS CRICKET FARMS | 258.50 |
| 20180124 | ARMSTRONGS CRICKET FARMS | 311.00 |
| 20180131 | ARMSTRONGS CRICKET FARMS | 238.00 |
| 20180110 | AT&T | 915.23 |
| 20180117 | AT&T | 108.69 |
| 20180124 | AT&T | 890.32 |
| 20180110 | AT&T MOBILITY | 71.20 |
| 20180131 | AT&T MOBILITY | 830.16 |
| 20180124 | AUTOMATED LOGIC CORPORATION | 627.11 |
| 20180117 | AUTOMATIC ELEVATOR INC | 479.57 |
| 20180131 | AUTOMATIC ELEVATOR INC | 479.57 |
| 20180131 | AYERS EDUCATIONAL SERVICES | 750.00 |
| 20180110 | AZUCENA QUIROZ | 37.99 |
| 20180110 | BANDERA ISD | 75.00 |
| 20180123 | BANDERA ISD | 33,615.84 |
| 20180110 | BARNES & NOBLE, INC | 209.70 |
| 20180124 | BARNES & NOBLE, INC | 95.70 |
| 20180110 | BAYTOWN SUN | 65.00 |
| 20180117 | BELINDA BARRERA | 95.51 |
| 20180124 | BELINDA BARRERA | 63.22 |
| 20180131 | BELINDA BARRERA | 85.58 |
| 20180131 | BERTA SALINAS | 183.82 |
| 20180117 | BETSY ILGENFRITZ | 1,000.00 |
| 20180110 | BEVERLY L MEYER | 52.97 |
| 20180131 | BEYOND THE OFFICE DOOR, LLC | 853.00 |
| 20180110 | BILL MILLER BAR-B-Q | 3,224.50 |
| 20180117 | BILL MILLER BAR-B-Q | 485.00 |
| 20180124 | BILL MILLER BAR-B-Q | 823.50 |
| 20180131 | BILL MILLER BAR-B-Q | 798.75 |
| 20180117 | BILLIE BROWN | 2,032.35 |
| 20180124 | BILLIE BROWN | 38.15 |
| 20180124 | BLUESNAP | 180.50 |
| 20180117 | BORDOVSKY ENTERPRISES LLC | 191.10 |
| 20180124 | BORDOVSKY ENTERPRISES LLC | 310.50 |
| 20180110 | BRACKETT ISD | 4,276.62 |
| 20180123 | BRACKETT ISD | 13,641.29 |
| 20180131 | BRACKETT ISD | 990.00 |
| 20180110 | BRANDI LYNN SIMPSON | 110.00 |
| 20180117 | BRANDI LYNN SIMPSON | 2,446.61 |
| 20180124 | BRIGHTCOVE INC | 7,000.00 |
| 20180110 | BROADWAY NATIONAL BANK | 30,934.00 |
| 20180131 | BROKERAGE STORE | - |
| 20180131 | BRUSTEIN & MANASEVIT, PLLC | 1,100.00 |
| 20180110 | BUILDING ALTERNATIVES | 25.00 |
| 20180110 | BURNETT SPECIALISTS | 1,456.08 |
| 20180124 | BURNETT SPECIALISTS | 661.46 |
| 20180131 | BURNETT SPECIALISTS | 1,744.74 |
| 20180131 | CARA WYLY | 74.16 |
| 20180117 | CAROL MORGAN | 64.31 |
| 20180110 | CAROLINA BIOLOGICAL SUPPLY CO | 176.42 |

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| 20180117 | CAROLINA BIOLOGICAL SUPPLY CO | 1,201.82 |
| 20180131 | CAROLINA BIOLOGICAL SUPPLY CO | 1,058.21 |
| 20180117 | CAROLYN T CASTILLO | 220.15 |
| 20180117 | CASANDRA MORRISON | 92.13 |
| 20180124 | CASANDRA MORRISON | 66.49 |
| 20180131 | CASANDRA MORRISON | 44.70 |
| 20180124 | CASO DOCUMENT MANAGEMENT | 18,645.00 |
| 20180131 | CATTO & CATTO LLP | - |
| 20180117 | CECILIA ONOFRE | 950.18 |
| 20180131 | CENTER POINT ISD | 1,437.00 |
| 20180110 | CENTRAL ELECTRICAL CONTRACTORS | 274.46 |
| 20180117 | CENTRAL ELECTRICAL CONTRACTORS | 268.76 |
| 20180131 | CENTRAL ELECTRICAL CONTRACTORS | 400.18 |
| 20180131 | CESA 5 | 400.00 |
| 20180117 | CHAMPION LOCK & SAFE COMPANY | 32.00 |
| 20180131 | CHAMPION LOCK & SAFE COMPANY | 556.00 |
| 20180110 | CHAMPION NATIONAL SECURITY, IN | 5,352.48 |
| 20180117 | CHAMPION NATIONAL SECURITY, IN | 5,979.69 |
| 20180124 | CHAMPION NATIONAL SECURITY, IN | 3,092.37 |
| 20180131 | CHAMPION NATIONAL SECURITY, IN | 3,006.22 |
| 20180110 | CHARLES A CARLSON | 232.72 |
| 20180110 | CHARLES CARLSON | 55.64 |
| 20180117 | CHARLES WIMETT | 2,455.00 |
| 20180124 | CHARLES WIMETT | 229.75 |
| 20180117 | CHARLOTTE HARRIS | 382.53 |
| 20180110 | CHARLOTTE ISD | 225.00 |
| 20180117 | CHARLOTTE TONDRE | 70.90 |
| 20180124 | CHERI HENDRICK | 53.90 |
| 20180124 | CHERI KAHN | 208.25 |
| 20180117 | CHERYL STEWART | 2,064.26 |
| 20180131 | CHILDPLUS SOFTWARE | - |
| 20180131 | CHILDREN'S BEREAVEMENT CENTER | 95.00 |
| 20180117 | CHRISTAL VISION INC | 1,224.00 |
| 20180124 | CHRISTAL VISION INC | 564.00 |
| 20180117 | CHRISTINE RAMIREZ | 2,108.50 |
| 20180117 | CHRISTINE VOLKMANN | 1,740.50 |
| 20180117 | CINDI BOWLING | 27.06 |
| 20180124 | CINDI BOWLING | 72.70 |
| 20180131 | CINTAS | 329.10 |
| 20180124 | CITE CORPORATION | 670.00 |
| 20180110 | CITY OF SAN ANTONIO | 412.00 |
| 20180124 | CITY OF SAN ANTONOIO | 514.50 |
| 20180117 | CLARISSA DOVALINA | 1,916.40 |
| 20180110 | CLINT ISD | 450.00 |
| 20180117 | CMG-AUSTIN REMITTANCE ADDRESS | - |
| 20180124 | COLLEGE BOARD-SWRO | 1,650.00 |
| 20180131 | COLLEGE BOARD-SWRO | 865.00 |
| 20180124 | COLUMBIA BOOKS, INC. | 249.00 |
| 20180124 | COMAL ISD | 51.32 |
| 20180117 | COOLSOFT LLC | 4,592.00 |
| 20180131 | CORPUS CHRISTI CALLER-TIMES | 252.20 |

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| 20180131 | COTULLA ISD | 2,475.00 |
| 20180131 | COUNCIL FOR EXCEPTIONAL | 763.00 |
| 20180110 | COUNCIL FOR PROFESSIONAL | 7,125.00 |
| 20180131 | COUNCIL FOR PROFESSIONAL | 250.00 |
| 20180110 | CPR FUNDAMENTALS & CONCEPTS | - |
| 20180110 | CRESENCIO DURON | 2,280.00 |
| 20180110 | CROWNE PLAZA AUSTIN HOTEL | 939.15 |
| 20180124 | CROWNE PLAZA AUSTIN HOTEL | 147.15 |
| 20180110 | CRUMPETS RESTAURANT & BAKERY | 990.00 |
| 20180117 | CYNTHIA JONES | 1,100.00 |
| 20180117 | CYNTHIA ZARAGOZA | 2,654.13 |
| 20180124 | DAISY ARAGON | 55.59 |
| 20180110 | DANA FRANKLAND | 215.09 |
| 20180131 | DANIEL DITTO | 32.92 |
| 20180131 | DANIEL SPAIN | 13.08 |
| 20180124 | DAVID B CLOUD | 33.24 |
| 20180110 | DE LAGE LANDEN FINANCIAL | 140.00 |
| 20180131 | DE LAGE LANDEN FINANCIAL | 140.00 |
| 20180117 | DEALERS ELECTRICAL SUPPLY | 483.60 |
| 20180117 | DEBORAH ROSENBAUM | 141.65 |
| 20180117 | DEBRA DELGADO | 884.92 |
| 20180131 | DEIDAMIA MCCULLOH | 5.45 |
| 20180131 | DELL MARKETING LP | 15,946.46 |
| 20180117 | DEMETRIO D GARCIA | 2,463.57 |
| 20180124 | DEMETRIO D GARCIA | 56.14 |
| 20180110 | DEVINE ISD | 1,253.25 |
| 20180117 | DEVONA HERNANDEZ | 127.01 |
| 20180131 | DEVONA HERNANDEZ | 149.89 |
| 20180117 | DIANA KLEPAC | 69.56 |
| 20180131 | DIANE CRAFT | 200.00 |
| 20180117 | DIGICERT, INC. | 131.00 |
| 20180110 | DISCOVERY EDUCATION INC | 303,766.32 |
| 20180124 | DIXIE KINGSTON | 1,000.00 |
| 20180117 | DOREEN MARTINEZ | 873.85 |
| 20180110 | DOROTHY DOMINGUEZ | 97.92 |
| 20180124 | DOROTHY DOMINGUEZ | 39.80 |
| 20180131 | DOROTHY DOMINGUEZ | 34.34 |
| 20180131 | DOUBLETREE BY HILTON | 572.25 |
| 20180124 | DOUBLETREE-AUSTIN UNIVERSITY | 822.95 |
| 20180131 | DOUBLETREE-AUSTIN UNIVERSITY | 381.50 |
| 20180110 | DRURY INN & SUITES AUSTIN | 735.75 |
| 20180117 | DRURY INN & SUITES AUSTIN | 594.05 |
| 20180124 | DRURY INN & SUITES AUSTIN | 220.18 |
| 20180131 | DRURY INN & SUITES AUSTIN | 604.95 |
| 20180123 | EACH ONE TEACH ONE | 10,028.03 |
| 20180110 | EAGLE PASS ISD | 904.00 |
| 20180123 | EAST CENTRAL ISD | 181,646.01 |
| 20180124 | EAST CENTRAL ISD | 75.00 |
| 20180110 | ECONOMIC RESEARCH INSTITUTE | 1,389.00 |
| 20180117 | EDDIE MC CADNEY | 1,043.06 |
| 20180110 | EDGENUITY INC | 154,166.68 |

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| 20180110 | EDGEWOOD ISD | 75.00 |
| 20180117 | EDNA MCFIELD-RANDLESTON | 31.61 |
| 20180117 | EDUCATION SERVICE CTR REG 11 | 1,000.00 |
| 20180124 | EDUCATION SERVICE CTR REG 12 | 2,000.00 |
| 20180131 | EDUCATION SERVICE CTR REG 12 | 1,047.82 |
| 20180110 | EDUCATION SERVICE CTR REG 13 | 11,375.00 |
| 20180124 | EDUCATION SERVICE CTR REG 13 | 125.00 |
| 20180110 | EDUCATION SERVICE CTR REG 20 | 552.50 |
| 20180117 | EDUCATION SERVICE CTR REG 20 | 18,215.00 |
| 20180124 | EDUCATION SERVICE CTR REG 20 | 32,778.00 |
| 20180131 | EDUCATION SERVICE CTR REG 20 | 3,263.15 |
| 20180131 | EDUCATION SERVICE CTR REG 4 | 300.00 |
| 20180110 | EDUCATION SERVICE CTR REG 7 | 156.25 |
| 20180131 | EDUCAUSE | 40.00 |
| 20180117 | EIMAD ZAMRIK | 2,251.50 |
| 20180131 | ELAINE COYLE | 20.17 |
| 20180110 | ELIGIBILITY TRACKING | 498.75 |
| 20180110 | ELIZABETH PEREZ | 21.40 |
| 20180117 | ELIZABETH PEREZ | 135.69 |
| 20180131 | ELORA BASHIR | 129.72 |
| 20180110 | EMILY MORLANDT | 200.25 |
| 20180110 | ENCYCLOPAEDIA BRITANNICA INC | 65.00 |
| 20180110 | ENTERPRISE RENT-A-CAR | 758.78 |
| 20180117 | ENTERPRISE RENT-A-CAR | 3,772.12 |
| 20180124 | ENTERPRISE RENT-A-CAR | 862.30 |
| 20180131 | ENTERPRISE RENT-A-CAR | 1,458.64 |
| 20180110 | ENTERPRISE TOLLS | 56.94 |
| 20180117 | ENTERPRISE TOLLS | 10.69 |
| 20180124 | ENTERPRISE TOLLS | 10.41 |
| 20180131 | ENTERPRISE TOLLS | 10.70 |
| 20180110 | EVA LEDESMA | 32.64 |
| 20180131 | EVA LEDESMA | 388.03 |
| 20180124 | EXCEPTIONAL TEACHING INC | 1,157.90 |
| 20180110 | FALLS CITY ISD | 2,400.00 |
| 20180124 | FAMILY & CONSUMER SCIENCES TEA | 175.00 |
| 20180124 | FAMILY SERVICE ASSOCIATION | 1,200.00 |
| 20180110 | FEDEX | 103.63 |
| 20180117 | FEDEX | 243.89 |
| 20180131 | FEDEX | 129.19 |
| 20180110 | FISHER SCIENTIFIC | 161.48 |
| 20180131 | FISHER SCIENTIFIC | 201.70 |
| 20180117 | FLORESVILLE ISD | 540.00 |
| 20180131 | FLORESVILLE ISD | 2,000.00 |
| 20180110 | FORT SAM HOUSTON ISD | 3,853.19 |
| 20180117 | FORT WORTH ZOO | 150.00 |
| 20180124 | FORT WORTH ZOO | 150.00 |
| 20180110 | FOXTEC CORPORATION | 368.00 |
| 20180131 | FRED PRYOR SEMINARS | - |
| 20180124 | FRONTLINE TECHNOLOGIES | 13,289.71 |
| 20180131 | FRONTLINE TECHNOLOGIES | 7,157.00 |
| 20180124 | FUELMAN | 1,670.89 |

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| 20180110 | GARDA CL SOUTHWEST | 148.92 |
| 20180131 | GENWORTH LIFE INSURANCE CO | 328.36 |
| 20180117 | GETTY IMAGES INC | 5,300.00 |
| 20180110 | GIBSON CONSULTING GROUP, INC. | 19,820.65 |
| 20180124 | GIBSON CONSULTING GROUP, INC. | 6,795.00 |
| 20180110 | GLORIA EMILIENBURG | 50.00 |
| 20180131 | GOLDS GYM INTERNATIONAL | 2,153.10 |
| 20180117 | GRACIELA GARCIA | 1,595.64 |
| 20180131 | GRANT WRITING USA | 455.00 |
| 20180110 | GUADALUPE RAMIREZ | 25.68 |
| 20180117 | GUADALUPE RAMIREZ | 30.00 |
| 20180110 | GUADALUPE RODRIQUEZ | 34.24 |
| 20180110 | GULF COAST PAPER COMPANY | 174.10 |
| 20180117 | GULF COAST PAPER COMPANY | 38.77 |
| 20180124 | GULF COAST PAPER COMPANY | 153.48 |
| 20180110 | HAMPTON INN CARRIZO SPRINGS | 105.93 |
| 20180124 | HAMPTON INN CARRIZO SPRINGS | 194.74 |
| 20180131 | HAMPTON INN CARRIZO SPRINGS | 194.74 |
| 20180124 | HANAGRIFF, EWELL, AND MURPHY | 1,200.00 |
| 20180110 | HARLANDALE ISD | 75.00 |
| 20180117 | HARRIETT JACKSON | 49.00 |
| 20180110 | HD SUPPLY FACILITIES | 36.88 |
| 20180131 | HEATHER AHR | 5.45 |
| 20180110 | HEAVENLY GOURMET LLC | 520.00 |
| 20180124 | HEAVENLY GOURMET LLC | 318.00 |
| 20180110 | HEB CREDIT RECEIVABLE DEPT 308 | 188.48 |
| 20180117 | HEB CREDIT RECEIVABLE DEPT 308 | 136.51 |
| 20180124 | HEB CREDIT RECEIVABLE DEPT 308 | 350.05 |
| 20180131 | HEB CREDIT RECEIVABLE DEPT 308 | 32.94 |
| 20180117 | HERNANDEZ ROSENDO | 581.02 |
| 20180124 | HILTON DALLAS LINCOLN CENTER | 1,013.70 |
| 20180110 | HOLIDAY INN EXPRESS | 95.23 |
| 20180131 | HOLIDAY INN EXPRESS | 497.55 |
| 20180131 | HOLIDAY INN EXPRESS CARRIZO SP | 95.23 |
| 20180117 | HOLIDAY INN EXPRESS UVALDE | 97.37 |
| 20180124 | HOLIDAY INN EXPRESS UVALDE | 683.73 |
| 20180131 | HOLIDAY INN EXPRESS UVALDE | 594.92 |
| 20180110 | HONDO ISD | 150.00 |
| 20180117 | HONDO ISD | 2,025.00 |
| 20180123 | HONDO ISD | 27,840.22 |
| 20180110 | HUMANWARE USA INC | 6,272.00 |
| 20180131 | HUMANWARE USA INC | 3,165.00 |
| 20180131 | IBM CORPORATION | 35,680.97 |
| 20180110 | IMP | 125.00 |
| 20180124 | IMP | 250.00 |
| 20180110 | INFOBASE LEARNING | 1,088.00 |
| 20180124 | INFOBASE LEARNING | 9,159.58 |
| 20180131 | INFOBASE LEARNING | 995.00 |
| 20180110 | INGRAM ISD | 1,678.99 |
| 20180110 | INSIGHT PUBLIC SECTOR, INC | 10,960.00 |
| 20180131 | INSTRUCTURE | - |

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| 20180131 | INTERNAL REVENUE SERVICE | 2,521.02 |
| 20180131 | IRENE E. RAMOS | 700.00 |
| 20180110 | IRENE RODRIGUEZ-DUBBERLY | 190.46 |
| 20180131 | IRENE RODRIGUEZ-DUBBERLY | 43.60 |
| 20180117 | IRMA RODRIGUEZ | 46.00 |
| 20180110 | ISTATION | 245,833.00 |
| 20180117 | JACLYN PEREZ | 2,104.17 |
| 20180131 | JACOB ORTEGA | 36.72 |
| 20180110 | JAIME CARREON | 1,050.00 |
| 20180124 | JAIME CARREON | 3,675.00 |
| 20180131 | JAIME CARREON | 700.00 |
| 20180124 | JAMES KILPATRICK | 1,400.00 |
| 20180110 | JAMIE DUNEVANT | 101.59 |
| 20180131 | JAMIE DUNEVANT | 17.98 |
| 20180110 | JAMIE GOODWIN | 147.66 |
| 20180117 | JAMIE GOODWIN | 63.50 |
| 20180110 | JANIE TORRES | 38.52 |
| 20180131 | JANIE TORRES | 19.62 |
| 20180110 | JANNA POTH | 191.61 |
| 20180117 | JASON'S DELI | 603.58 |
| 20180131 | JASON'S DELI | 236.12 |
| 20180110 | JAYME PRESLEY | 42.18 |
| 20180131 | JAYME PRESLEY | 133.03 |
| 20180117 | JEFF GOLDHORN | 86.87 |
| 20180131 | JEFF GOLDHORN | 36.00 |
| 20180117 | JEFFREY STONE | 527.99 |
| 20180124 | JEFFREY STONE | 73.10 |
| 20180117 | JENNIFER CARVER | 124.50 |
| 20180117 | JENNIFER L SMITH | 854.94 |
| 20180131 | JENNIFER VILLEGAS | 56.49 |
| 20180117 | JESSICA ACOSTA | 2,250.67 |
| 20180110 | JESSICA NOMBRANA | 55.28 |
| 20180117 | JESSICA NOMBRANA | 1,926.20 |
| 20180124 | JIM METZGER | 14.17 |
| 20180124 | JOAN KRAMER | 80.66 |
| 20180117 | JOANN RIOS | 1,025.81 |
| 20180110 | JOBFINDERUSA | 199.00 |
| 20180110 | JOCELYN HERNANDEZ | 50.00 |
| 20180117 | JOEL CALEB RODRIGUEZ | 2,491.58 |
| 20180117 | JOHN KERR | 2,010.33 |
| 20180117 | JOT FORMS | - |
| 20180110 | JOURDANTON ISD | 750.00 |
| 20180131 | JOURDANTON ISD | 1,994.86 |
| 20180117 | JUANITA MASPERO | 884.00 |
| 20180110 | JUDSON ISD | 300.00 |
| 20180117 | JUDSON ISD | 75.00 |
| 20180124 | JUDSON ISD | 150.00 |
| 20180117 | JULIE SEGURA CORDOVA | 2,452.50 |
| 20180124 | JUSTIN BOYD | 97.37 |
| 20180131 | JUSTIN BOYD | 382.99 |
| 20180110 | KALEIGH MELTON | 250.00 |

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| 20180131 | KAPLAN EARLY LEARNING CO | - |
| 20180110 | KATHLEEN CERVANTEZ | 375.78 |
| 20180117 | KATHLEEN CERVANTEZ | 2,558.19 |
| 20180124 | KATHLEEN PUENTE | 1,484.59 |
| 20180131 | KATHLEEN PUENTE | 189.70 |
| 20180110 | KATHRYN IVY | 84.78 |
| 20180110 | KATHRYN MCPHERSON | 2,350.00 |
| 20180110 | KAY FRANKLIN | 104.86 |
| 20180117 | KELLY HARMON & ASSOCIATES | 1,500.00 |
| 20180110 | KFORCE INC. | 24,020.52 |
| 20180131 | KFORCE INC. | 6,552.00 |
| 20180110 | KIMBERLY BAUMGARDNER | 116.01 |
| 20180117 | KIMBERLY BAUMGARDNER | 1,986.54 |
| 20180124 | KIMBERLY BAUMGARDNER | 200.00 |
| 20180131 | KIMBERLY BAUMGARDNER | 62.68 |
| 20180117 | KIPP SAN ANTONIO INC | 225.00 |
| 20180110 | KOLEI GROUP LLC | 4,800.00 |
| 20180110 | LA PRYOR ISD | 6,312.60 |
| 20180110 | LA QUINTA | 78.81 |
| 20180117 | LA QUINTA INN & SUITES | 1,181.61 |
| 20180124 | LA QUINTA INN & SUITES | 237.62 |
| 20180110 | LA QUINTA MOPAC | 259.42 |
| 20180110 | LA VERNIA ISD | 100.00 |
| 20180110 | LACKLAND ISD | 1,296.95 |
| 20180131 | LACKLAND ISD | 427.52 |
| 20180110 | LAKESHORE LEARNING MATERIALS | 12,077.37 |
| 20180124 | LAKESHORE LEARNING MATERIALS | 9,237.05 |
| 20180131 | LAKESHORE LEARNING MATERIALS | 16,150.69 |
| 20180110 | LATOSHA CORONADO | 50.00 |
| 20180110 | LAURA MARTINEZ | 24.08 |
| 20180117 | LAURA MARTINEZ | 96.33 |
| 20180124 | LAURA MARTINEZ | 52.88 |
| 20180131 | LAURA MARTINEZ | 24.53 |
| 20180124 | LAURIE MCGARRY KLOSE | 1,000.00 |
| 20180110 | LAURIE MOYNIHAN | 1,386.00 |
| 20180124 | LAURIE MOYNIHAN | 3,580.50 |
| 20180131 | LAURIE MOYNIHAN | 2,408.00 |
| 20180110 | LEAKEY ISD | 1,014.77 |
| 20180117 | LEANDRO FERREIRA ZUCCO | 3,044.20 |
| 20180117 | LEIDA MORALES | 1,314.83 |
| 20180110 | LEVEL 3 COMMUNICATIONS | 1,197.33 |
| 20180110 | LIGHTHOUSE CHARTER SCHOOL | 54.00 |
| 20180117 | LIGHTHOUSE CHARTER SCHOOL | 150.00 |
| 20180110 | LINDA EICHMAN | 750.00 |
| 20180110 | LINDA FERRIS | 750.00 |
| 20180117 | LINGUALINX LANGUAGE SOLUTIONS | 37.95 |
| 20180117 | LISA KIRBY | 65.27 |
| 20180131 | LISA OCHOA | 39.24 |
| 20180124 | LISA RAGSDALE | 203.33 |
| 20180131 | LISA RAGSDALE | 298.70 |
| 20180110 | LISA SOLL | 111.84 |

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| 20180131 | LISA SOLL | 39.88 |
| 20180117 | LLANO ISD | 50.00 |
| 20180124 | LOCKE HILL FEED | 1,172.36 |
| 20180110 | LONE STAR OVERNIGHT | 83.14 |
| 20180131 | LONE STAR OVERNIGHT | 32.62 |
| 20180117 | LOVE AND LOGIC INST INC | 2,874.11 |
| 20180117 | LS & S LLC | 46.65 |
| 20180124 | LS & S LLC | 89.99 |
| 20180117 | LUCIA C STOLTE | 1,246.54 |
| 20180117 | LUZ HERRERA | 1,050.16 |
| 20180110 | LYTLE ISD | 260.89 |
| 20180117 | LYTLE ISD | 525.00 |
| 20180124 | MAE CHRISTINA GUERRA | 15.82 |
| 20180117 | MAGGIE DE LOS SANTOS | 35.37 |
| 20180117 | MAITE ARZABALA | 66.75 |
| 20180117 | MALDONADO NURSERY | 5,748.75 |
| 20180110 | MAR COR PURIFICATION INC | 88.35 |
| 20180131 | MAR COR PURIFICATION INC | 88.35 |
| 20180124 | MARCELLE VOSS | 500.00 |
| 20180117 | MARGARET VANLANDINGHAM | 881.45 |
| 20180110 | MARIA CARDENAS | 34.24 |
| 20180131 | MARIA CARDENAS | 34.88 |
| 20180110 | MARIA DE LOS ANGELES ROSALES | 82.39 |
| 20180117 | MARIA GOMEZ-RIVERA | 1,073.12 |
| 20180110 | MARIA HERNANDEZ | 66.34 |
| 20180117 | MARIA RESENDEZ | 1,367.66 |
| 20180124 | MARIA SANDOVAL | 12.54 |
| 20180131 | MARIA SANDOVAL | 32.70 |
| 20180131 | MARIA T REYES | 6.54 |
| 20180110 | MARIE RILEY | 500.00 |
| 20180124 | MARIE RILEY | 800.00 |
| 20180131 | MARIE RILEY | 3,100.00 |
| 20180124 | MARINERS' MUSEUM | 250.00 |
| 20180110 | MARION ISD | 4,505.64 |
| 20180124 | MARISSA ENRIQUEZ | 28.89 |
| 20180110 | MARSALIE ZINSMEYER | 403.58 |
| 20180124 | MARSALIE ZINSMEYER | 18.52 |
| 20180110 | MARY DELEON | 77.04 |
| 20180131 | MARY DELEON | 26.16 |
| 20180124 | MARY ROSE TRINIDAD | 86.68 |
| 20180117 | MARY STELLA TENORIO-DELAGARZA | 450.00 |
| 20180110 | MATERA PAPER COMPANY | 1,767.00 |
| 20180124 | MAXI AIDS INC | 275.62 |
| 20180117 | MAXINE LATHAM | 131.65 |
| 20180131 | MAXINE LATHAM | 131.67 |
| 20180124 | MAYFIELD PAPER COMPANY | 788.00 |
| 20180110 | MCREL INTERNATIONAL | 6,040.00 |
| 20180117 | MEDINA ISD | 200.00 |
| 20180117 | MEDINA VALLEY ISD | 272.32 |
| 20180131 | MEDINA VALLEY ISD | 706.95 |
| 20180124 | MELINA PANTOJA LOPEZ | 49.24 |

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| 20180131 | MELINA PANTOJA LOPEZ | 49.05 |
| 20180110 | MELINDA WIGGINS | 4.28 |
| 20180131 | MELISSA GUTIERREZ | 10.90 |
| 20180117 | MELISSA SALAZAR | 77.79 |
| 20180124 | MELISSA SALAZAR | 118.82 |
| 20180131 | MELISSA SALAZAR | 66.39 |
| 20180117 | MELODY BODNER | 21.40 |
| 20180117 | MICHAEL SLIFER | 1,735.50 |
| 20180131 | MICHAEL WEIL | 238.33 |
| 20180117 | MICHELLE DENISE SCHWARTZ | 1,000.00 |
| 20180124 | MICHELLE SORIANO | 233.26 |
| 20180131 | MICHELLE YBARRA | 7.09 |
| 20180117 | MICHELLE YZAGUIRRE | 1,833.75 |
| 20180110 | MIKE PETTER | 130.01 |
| 20180131 | MIRIAM LARA | 13.63 |
| 20180110 | MIRNA RODRIGUEZ | 8.56 |
| 20180110 | MISTY PHELPS | 29.43 |
| 20180110 | MONICE A KRETZSCHMER | 37.45 |
| 20180124 | MONICE A KRETZSCHMER | 5.41 |
| 20180124 | MORRIS PUBLISHING GROUP | 445.14 |
| 20180124 | MPS GROUP | 117.35 |
| 20180110 | MULTI SVC TECH SOLUTIONS INC | 437.61 |
| 20180131 | MULTI SVC TECH SOLUTIONS INC | - |
| 20180117 | MUSKINGUM VALLEY E S C | 170.00 |
| 20180117 | MYRA FARIS | 852.57 |
| 20180110 | MYTHICS INC | 37,225.23 |
| 20180131 | MYTHICS INC | 37,225.23 |
| 20180110 | NANCY MENDEZ | 125.19 |
| 20180131 | NANCY MENDEZ | 27.25 |
| 20180110 | NANCY RODRIGUEZ | 33.17 |
| 20180124 | NANCY RODRIGUEZ | 132.20 |
| 20180131 | NANCY SEIDENSTICKER | 31.97 |
| 20180110 | NAOMI WOODS | 52.24 |
| 20180131 | NAOMI WOODS | 531.54 |
| 20180124 | NASP | 1,908.00 |
| 20180131 | NATALIA ISD | 221.48 |
| 20180110 | NATIONAL GEOGRAPHIC | 202.60 |
| 20180131 | NATIONAL SCIENCE TEACHER ASSOC | - |
| 20180131 | NCHE | 349.00 |
| 20180117 | NEW BRAUNFELS STORAGE | 400.00 |
| 20180131 | NEWSBANK INC. | 150.00 |
| 20180131 | NIKKI AKTINES | 32.90 |
| 20180117 | NIURKA ELLIS | 1,008.34 |
| 20180117 | NORMA J ORTIZ | 1,600.50 |
| 20180117 | NORTH EAST ISD | 225.00 |
| 20180124 | NORTH EAST ISD | 75.00 |
| 20180110 | NORTHSIDE ACTIVITY CTR | 25.00 |
| 20180110 | NORTHSIDE ISD | 1,300.00 |
| 20180117 | NORTHSIDE ISD | 150.00 |
| 20180123 | NORTHSIDE ISD | 112,695.01 |
| 20180124 | NORTHSIDE ISD | 2,063.34 |

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| 20180131 | NORTHSIDE ISD | 3,500.00 |
| 20180110 | OAKLEAF FLORIST | 167.99 |
| 20180124 | OAKLEAF FLORIST | 85.00 |
| 20180124 | OBLATE SCHOOL OF THEOLOGY | 515.50 |
| 20180117 | OFFICE DEPOT | 2,010.09 |
| 20180124 | OFFICE DEPOT | 3,201.71 |
| 20180131 | OFFICE DEPOT | 13,123.03 |
| 20180131 | OGLETREE DEAKINS NASH | 27.50 |
| 20180110 | OLAGUE ENTERPRISES LLC | 600.00 |
| 20180117 | OLAGUE ENTERPRISES LLC | 500.00 |
| 20180110 | OSCAR CHAVEZ | 300.00 |
| 20180131 | PAGES INC | - |
| 20180117 | PAMELA WILSON | 45.24 |
| 20180131 | PAMELA WILSON | 168.66 |
| 20180110 | PAPE-DAWSON ENGINEERS, INC. | 1,737.11 |
| 20180110 | PARISH EPISCOPAL SCHOOL | 488.00 |
| 20180124 | PARK PLACE RECREATION | 6,604.00 |
| 20180131 | PARTNERS FOR LEARNING INC | 398.00 |
| 20180110 | PATRICIA ALEJANDRO | 242.91 |
| 20180110 | PATRICIA ALVAREZ | 82.53 |
| 20180110 | PATRICIA MORA | 70.62 |
| 20180124 | PATRICIA MORA | 23.98 |
| 20180131 | PATRICIA MORA | 23.98 |
| 20180117 | PAUL NEUHOFF | 2,900.97 |
| 20180131 | PAULA S CAMPOS | 24.55 |
| 20180110 | PEARL BREWERY LLC | 1,200.00 |
| 20180117 | PEGGY GONZALES | 839.85 |
| 20180117 | PETERSON BROS. INC. | 1,148.16 |
| 20180131 | PETERSON BROS. INC. | 496.08 |
| 20180124 | PETTY CASH | 82.13 |
| 20180110 | PINNACLE MEDICAL MANAGEMENT | 59,069.00 |
| 20180117 | PLEASANTON ISD | 1,120.00 |
| 20180123 | POTEET ISD | 141.32 |
| 20180124 | PRESTIGE PRINTING LLC | 4,256.00 |
| 20180131 | PRESTIGE PRINTING LLC | 487.00 |
| 20180110 | PRISCILLA GARZA | 269.66 |
| 20180117 | PRISCILLA HUERTA | 1,912.00 |
| 20180131 | PRISCILLA MOLINA | 105.04 |
| 20180110 | PROQUEST LLC | 729.00 |
| 20180124 | PTM DOCUMENT SYSTEMS | 399.00 |
| 20180124 | QEP INC PROFESSIONAL BOOKS | 1,120.71 |
| 20180117 | QUALITY WINDOW CLEANING INC | 7,900.00 |
| 20180110 | QUEST SOFTWARE INC | 6,443.40 |
| 20180110 | QUICK COURIER | 40.00 |
| 20180131 | QUICK COURIER | 22.00 |
| 20180117 | RACHEL MORALES | 2,435.46 |
| 20180124 | RAINBOW MEALWORMS | 874.98 |
| 20180117 | RANDAL CASTEEL | 109.00 |
| 20180124 | RANDAL CASTEEL | 15.26 |
| 20180131 | RANDALL C BERRY | 18.17 |
| 20180124 | RANDY KILIAN-SMITH | 160.50 |

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| 20180110 | RAQUEL REYES | 40.66 |
| 20180131 | RAYMOND BARA | 14.00 |
| 20180117 | REASONING MIND, INC. | 5,721.00 |
| 20180131 | REBECA MARCELA GREENFIELD | 465.91 |
| 20180110 | REGINA HILLIS | 52.57 |
| 20180131 | RESOURCES FOR EDUCATORS | - |
| 20180117 | RESOURCES FOR LEARNING LLC | 80.00 |
| 20180123 | RESTORE EDUCATION | 30,736.04 |
| 20180117 | RITA HERNANDEZ | 947.73 |
| 20180117 | ROBIN SINCLAIR | 819.08 |
| 20180124 | ROBYN FENDER | 398.78 |
| 20180131 | ROCKY GUERRERO | 62.89 |
| 20180131 | RODNEY LA POINT | 500.00 |
| 20180110 | ROLANDO RUVALCABA | 146.61 |
| 20180117 | ROSA CIGARROA | 68.90 |
| 20180131 | ROSALINDA M ORTIZ | 58.86 |
| 20180110 | ROSALINDA M. ORTIZ | 57.78 |
| 20180124 | RUBY MORRIS | 35.31 |
| 20180131 | RUBY MORRIS | 258.34 |
| 20180110 | RUTH WAYNE | 300.00 |
| 20180131 | RUTH WAYNE | 500.00 |
| 20180110 | SAGE BRUSH HOTEL | 74.89 |
| 20180117 | SAGE BRUSH HOTEL | 74.89 |
| 20180131 | SALUA LARA | 14.18 |
| 20180105 | SAM'S CLUB DIRECT | 3,113.49 |
| 20180124 | SAM'S CLUB DIRECT | 17.94 |
| 20180131 | SAM'S CLUB DIRECT | 4,247.04 |
| 20180110 | SAN ANGELO STANDARD TIMES | 213.20 |
| 20180110 | SAN ANTONIO ISD | 1,435.00 |
| 20180117 | SAN ANTONIO ISD | 1,172.10 |
| 20180123 | SAN ANTONIO ISD | 87,188.18 |
| 20180124 | SAN ANTONIO ISD | 150.00 |
| 20180117 | SAN ANTONIO TROPICALS | 3,394.50 |
| 20180131 | SAN ANTONIO TROPICALS | 474.00 |
| 20180110 | SAN ANTONIO WATER SYSTEM | 1,890.00 |
| 20180124 | SAN ANTONIO WATER SYSTEM | 1,426.19 |
| 20180131 | SANDRA SANDOVAL | 21.26 |
| 20180110 | SARA JOHNSON BIXLER | 750.00 |
| 20180117 | SARA MOFFETT | 1,333.69 |
| 20180110 | SARAH E THOMAS | 573.18 |
| 20180110 | SAVVY TECHNOLOGY SOLUTIONS LLC | 5,928.00 |
| 20180124 | SCALARS PUBLISHING | 480.00 |
| 20180131 | SCHERTZ- CIBOLO UNIVERSAL | 600.00 |
| 20180110 | SCHOLASTIC BOOK FAIRS | 1,383.60 |
| 20180131 | SCHOLASTIC BOOK FAIRS | 2,496.21 |
| 20180131 | SCHOOL IMPROVEMENT NETWORK | - |
| 20180110 | SCHOOL OF SCIENCE & TECHNOLOGY | 550.00 |
| 20180110 | SCOTT TURNER | 600.00 |
| 20180117 | SEANNA CROSBIE, LCSW | 1,600.00 |
| 20180124 | SEEDLINGS BRAILLE BOOKS | 156.40 |
| 20180105 | SEFLA LANGUAGES | 1,018.35 |

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| 20180117 | SHANNON ABERCROMBIE | 37.89 |
| 20180110 | SHANNON ALLEN | 219.85 |
| 20180117 | SHANNON ALLEN | 83.39 |
| 20180110 | SHARON GRADY | 87.75 |
| 20180124 | SHARON GRADY | 46.33 |
| 20180131 | SHARON GRADY | 125.91 |
| 20180117 | SHARON SINIFF | 1,249.08 |
| 20180110 | SHAVANNA FRAGA | 82.02 |
| 20180124 | SHAVANNA FRAGA | 44.70 |
| 20180131 | SHAVANNA FRAGA | 26.98 |
| 20180124 | SHELL | 220.73 |
| 20180131 | SHERRY MARSH | 143.51 |
| 20180110 | SHI GOVERNMENT SOLUTIONS | 2,452.30 |
| 20180131 | SHL US LLC | 2,163.00 |
| 20180131 | SILVIA (LORENA) GALLEGOS | 253.31 |
| 20180117 | SIRIUS COMPUTER SOLUTIONS INC | 30,323.82 |
| 20180110 | SKILLPATH | 364.85 |
| 20180110 | SOFIA PENA | 1,300.00 |
| 20180117 | SOFIA PENA | 1,200.00 |
| 20180124 | SOFIA PENA | 600.00 |
| 20180110 | SOMERSET ISD | 385.00 |
| 20180123 | SOMERSET ISD | 50,206.79 |
| 20180110 | SONIA C SEGOVIA | 45.24 |
| 20180124 | SONIA C SEGOVIA | 19.36 |
| 20180110 | SONIA PEREZ | 94.16 |
| 20180123 | SOUTH WEST TX JUNIOR COLLEGE | 2,678.93 |
| 20180110 | SOUTHSIDE CHILDRENS DENTAL CTR | 211.03 |
| 20180123 | SOUTHSIDE ISD | 122,085.73 |
| 20180110 | SOUTHWEST ISD | 4,566.00 |
| 20180123 | SOUTHWEST ISD | 61,073.57 |
| 20180124 | SPRINGSHARE LLC | 217.00 |
| 20180131 | SPRINGSHARE LLC | 1,564.00 |
| 20180110 | SPRINT | 5,395.28 |
| 20180124 | STATE CHEMICAL MFG CO | 545.37 |
| 20180110 | STELLA CARREON | 50.00 |
| 20180131 | STEPHANIE HELEN LENTZ | 375.00 |
| 20180117 | STEPHANIE MERMELLA | 87.21 |
| 20180124 | STEPHANIE MERMELLA | 61.59 |
| 20180131 | STEPHANIE MERMELLA | 11.45 |
| 20180124 | STEPHANIE VIDAURRI | 6.42 |
| 20180131 | STETSON & ASSOCIATES, INC. | 1,800.00 |
| 20180117 | STEVEN GARCIA | 1,090.03 |
| 20180110 | SUSAN REEVES | 652.49 |
| 20180124 | SUSAN REEVES | 34.92 |
| 20180110 | SUSAN H. DUDICH | 1,000.00 |
| 20180110 | SUSAN SOLIS | 500.00 |
| 20180117 | SUSAN SOLIS | 12,050.00 |
| 20180131 | SUSAN SOLIS | 500.00 |
| 20180117 | SUSAN ULRICH | 44.41 |
| 20180131 | SUSAN ULRICH | 115.03 |
| 20180124 | SUSANNA CLAVELLO | 18.06 |

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| 20180117 | SYLVIA MONREAL | 131.63 |
| 20180117 | SYLVIA SALAS | 2,069.50 |
| 20180110 | SYLVIA WILBORN | 97.37 |
| 20180117 | SYLVIA WILBORN | 2,131.48 |
| 20180124 | SYNC WORDS | 465.70 |
| 20180110 | SYNCHRONY BANK/AMAZON | 19,397.77 |
| 20180131 | SYNCHRONY BANK/AMAZON | 6,204.25 |
| 20180110 | SYNERGISTIC LEARNING | 4,650.00 |
| 20180124 | SYNERGISTIC LEARNING | 2,400.00 |
| 20180117 | SYSCO CENTRAL TEXAS , INC | 2,689.73 |
| 20180124 | SYSCO CENTRAL TEXAS , INC | 724.29 |
| 20180131 | SYSCO CENTRAL TEXAS , INC | 1,021.33 |
| 20180117 | TACO CABANA CATERING SERVICE | 97.85 |
| 20180124 | TACO CABANA CATERING SERVICE | 238.70 |
| 20180131 | TACO CABANA CATERING SERVICE | 683.50 |
| 20180131 | TAMU | 200.00 |
| 20180131 | TASA | 3,000.00 |
| 20180124 | TASM | 110.00 |
| 20180117 | TAUNYA BRAZIL | 1,378.55 |
| 20180117 | TCG ADMINISTRATORS | 40.50 |
| 20180124 | TCTELA | 50.00 |
| 20180110 | TDINDUSTRIES | 10,885.00 |
| 20180124 | TDINDUSTRIES | 7,454.03 |
| 20180131 | TDINDUSTRIES | 2,025.69 |
| 20180117 | TEACHER CREATED MATERIALS | 12,000.00 |
| 20180110 | TEACHING STRATEGIES LLC | 8,985.97 |
| 20180131 | TEACHING STRATEGIES LLC | 4,360.40 |
| 20180117 | TEACHSTONE TRAINING LLC | 350.00 |
| 20180124 | TEACHSTONE TRAINING LLC | 1,180.52 |
| 20180131 | TEACHSTONE TRAINING LLC | 100.00 |
| 20180110 | TEMETRIA GRIFFIN | 28.89 |
| 20180131 | TERESA ROLL | 16.35 |
| 20180131 | TERILYN JOY MOORE | 600.00 |
| 20180131 | TEXAS COUNCIL OF ADMINISTRATOR | 336.00 |
| 20180131 | TEXAS DEPT OF CRIMINAL JUSTICE | 3,820.00 |
| 20180124 | TEXAS EDUCATION AGENCY | 47.00 |
| 20180131 | TEXAS EDUCATION AGENCY | 103.47 |
| 20180131 | TEXAS GUARANTEED STUDENT LOAN | 266.67 |
| 20180117 | TEXAS INSTRUMENTS | 660.00 |
| 20180110 | TEXAS SCHOOL FOR THE BLIND | 800.00 |
| 20180131 | TEXAS SCHOOL PUBLIC RELATIONS | - |
| 20180124 | TEXAS SPEECH LANGUAGE HEARING | 550.00 |
| 20180131 | TEXAS SPEECH LANGUAGE HEARING | 75.00 |
| 20180131 | TEXAS WORKFORCE COMMISSION | 500.00 |
| 20180110 | THE GRACE MUSEUM | 120.00 |
| 20180117 | THERMAN WEST | 300.00 |
| 20180110 | THOMAS GROVE | 9.96 |
| 20180110 | THOMPSON PRINT SOLUTIONS | - |
| 20180117 | THOMPSON PRINT SOLUTIONS | 2,443.53 |
| 20180110 | TIFFANY BOOZE | 51.36 |
| 20180124 | TIFFANY BOOZE | 28.34 |

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| 20180131 | TIFFANY BOOZE | 21.80 |
| 20180110 | TIFFANY MANSELL | 59.92 |
| 20180131 | TIFFANY MANSELL | 61.04 |
| 20180124 | TIME WARNER CABLE | 8,390.55 |
| 20180110 | TOWNEPLACE SUITES BY MARRIOTT | 199.02 |
| 20180110 | TRACY REINEN | 343.00 |
| 20180131 | TRACY REINEN | 60.12 |
| 20180110 | TRINITY STAFFING SERVICES, INC | 4,640.66 |
| 20180124 | TRINITY STAFFING SERVICES, INC | 3,668.53 |
| 20180131 | TRINITY STAFFING SERVICES, INC | 2,535.51 |
| 20180110 | TRUDY MACHADO | 56.72 |
| 20180131 | TRUDY MACHADO | 57.78 |
| 20180110 | TSSSA | 175.00 |
| 20180117 | TSSSA | 350.00 |
| 20180118 | TSSSA | (175.00) |
| 20180131 | TUMBLEWEED PRESS INC. | 7,798.24 |
| 20180110 | TWILA JOHNSON | 500.00 |
| 20180117 | TWILA JOHNSON | 1,300.00 |
| 20180110 | TXTAG | 32.04 |
| 20180117 | TXTAG | 10.55 |
| 20180131 | TXTAG | 29.35 |
| 20180124 | ULINE | 632.20 |
| 20180131 | ULINE | 523.38 |
| 20180131 | UNDERWOOD | 1,463.00 |
| 20180117 | UNIFIRST HOLDINGS, INC. | 70.00 |
| 20180124 | UNIFIRST HOLDINGS, INC. | 69.82 |
| 20180131 | UNITED WAY OF SAN ANTONIO | 1,584.61 |
| 20180110 | UNIVERSITY OF TEXAS AT AUSTIN | 4,410.00 |
| 20180124 | UNIVERSITY OF TEXAS AT AUSTIN | 5,400.00 |
| 20180110 | UPS | 225.85 |
| 20180124 | UPS | 77.43 |
| 20180131 | UPS | 52.67 |
| 20180117 | USDA APHIS ANIMAL CARE-WESTERN | 235.00 |
| 20180110 | UTOPIA ISD | 989.76 |
| 20180110 | VALARIE RAMIREZ | 81.32 |
| 20180117 | VALERIE MARSH | 120.00 |
| 20180124 | VALLEY SPEECH LANGUAGE | 4,800.00 |
| 20180117 | VANESSA JONAS | 839.20 |
| 20180110 | VANESSA M TREVINO | 300.00 |
| 20180124 | VANESSA M TREVINO | 525.00 |
| 20180117 | VANESSA SALINAS | 111.30 |
| 20180124 | VANESSA SALINAS | 63.78 |
| 20180131 | VANESSA SALINAS | 64.87 |
| 20180131 | VECNA TECHNOLOGIES, INC. | 314.19 |
| 20180131 | VERONICA CODY | 13.63 |
| 20180117 | VERONICA SMITH | 66.75 |
| 20180110 | VICTOR COSTILLA | 56.71 |
| 20180117 | VICTORIA ADVOCATE | 53.65 |
| 20180131 | VIEWPLUS TECHNOLOGIES | 1,055.41 |
| 20180131 | VIRGINIA PE'VEY KNEUPPER | 25.06 |
| 20180110 | VISIONALITY | 10,860.97 |

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| 20180117 | VST SERVICES, LP | 4,000.00 |
| 20180131 | VST SERVICES, LP | 8,000.00 |
| 20180124 | W D DELI | 99.90 |
| 20180110 | WACO ADVERTISING | 185.88 |
| 20180110 | WALMART COMMUNITY/RFCSELLC | 2,611.69 |
| 20180117 | WALMART COMMUNITY/RFCSELLC | 624.01 |
| 20180124 | WALMART COMMUNITY/RFCSELLC | 979.97 |
| 20180131 | WALMART COMMUNITY/RFCSELLC | 2,260.47 |
| 20180124 | WALSH, GALLEGOS, TREVINO, | 17,327.90 |
| 20180110 | WARD'S SCIENCE | 2,915.42 |
| 20180117 | WARD'S SCIENCE | 15,534.59 |
| 20180124 | WARD'S SCIENCE | 518.76 |
| 20180131 | WARD'S SCIENCE | 5,802.62 |
| 20180110 | WASTE MANAGEMENT OF TEXAS INC | 945.00 |
| 20180110 | WILNELIA ANTUNA-CAMACHO | 174.12 |
| 20180110 | WOLF PRODUCTS, INC. | 179.25 |
| 20180110 | WORLDWIDE PEST CONTROL | 130.00 |
| 20180110 | XEROX CORPORATION | 25,442.59 |
| 20180117 | XEROX CORPORATION | 16.94 |
| 20180124 | XEROX CORPORATION | 15.40 |
| 20180131 | XEROX CORPORATION | 55,176.40 |
| 20180117 | YESENA RANGEL | 790.32 |
| 20180110 | YOLANDA OROZCO | 95.23 |
| 20180124 | YOLANDA OROZCO | 18.53 |
| 20180131 | YOLANDA OROZCO | 26.16 |
| 20180110 | YOLANDA REQUENA | 70.87 |
| 20180110 | YOST PEDIATRIC DENTISTRY | 1,981.68 |
| 20180110 | YURI RIOS | 51.40 |
| 20180117 | YVETTE GOMEZ | 108.00 |
| 20180117 | ZANELLE MARTINEZ | 975.14 |