

Education Service Center Region 20  
Monthly Check Register  
April 2018

Check Date	Vendor Name	Check Amt
20180411	290 WINE SHUTTLE	900.00
20180418	ACCUDATA SYSTEMS, INC.	20,355.00
20180411	ACET	790.00
20180430	ACET	-
20180425	ADAMS EDUCATIONAL ASSOCIATES	750.00
20180425	AGENCY 405/CRIME RECORDS SRVC	3.00
20180411	AHI ENTERPRISES LLC	195.55
20180425	AHI ENTERPRISES LLC	148.63
20180418	AIM MEDIA TEXAS	1,344.76
20180418	ALAMO COLLEGES	115,784.56
20180418	ALAMO LANDSCAPING AND	12,520.00
20180425	ALAMO LANDSCAPING AND	75.00
20180411	ALEXANDRA DOMINGUEZ	241.46
20180425	ALEXANDRA DOMINGUEZ	81.75
20180425	ALYONA K. ATSALIS	134.20
20180425	AMALIA GARCIA	22.68
20180418	AMANDA TYLER	150.00
20180425	AMANDA TYLER	130.83
20180418	AMBER ALDERSEA	4.36
20180425	AMBUTECH	139.18
20180425	AMERICAN EXPRESS	10,787.12
20180430	AMERICAN EXPRESS	-
20180411	AMPARO AGUILAR	76.31
20180411	AMY L. OCHOA	276.32
20180425	AMY L. OCHOA	134.20
20180411	AMY STRAUCH	82.65
20180425	ANGELES ROSALES	85.02
20180418	ANGELICA SAUCEDA	85.02
20180418	ANIMAL SUPPLY CO SOUTH REGION	861.54
20180425	ANIMAL SUPPLY CO SOUTH REGION	221.88
20180425	ANJALI DANDONA	134.20
20180418	ANN MARIE ROCHA	10.70
20180418	ANN VYORAL	257.61
20180425	ARIN	2,000.00
20180411	ARISCELA SAENZ	96.59
20180418	ARISCELA SAENZ	194.00
20180418	ARMSTRONGS CRICKET FARMS	547.20
20180425	ARMSTRONGS CRICKET FARMS	181.10
20180411	ASHLEY GOMEZ	35.97
20180411	AT&T	350.64
20180418	AT&T	1,573.22
20180425	AT&T	5,080.67
20180425	AV CALIBRATIONS	908.00
20180418	AZUCENA QUIROZ	47.96
20180411	B&D BINDER & INDEX INC	613.75
20180418	BANDERA ISD	33,614.61
20180411	BAYTOWN SUN	366.00
20180418	BERTA SALINAS	114.33
20180425	BILL MILLER BAR-B-Q	700.00
20180411	BILLIE BROWN	291.06

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20180425	BOSTON COLLEGE	4,766.00
20180418	BRACKETT ISD	8,290.08
20180418	BRANDI LYNN SIMPSON	273.27
20180418	BRENDA LYNN BURMEISTER	134.20
20180418	BRENDA MARTINEZ	93.86
20180411	BROADWAY NATIONAL BANK	30,276.00
20180418	BROOKE LUCIO	75.23
20180411	BUFFALO ZOO	375.00
20180411	BUREAU OF EDUCATION & RESEARCH	259.00
20180418	BURNETT SPECIALISTS	59.64
20180411	CALDWELL ISD	60.00
20180411	CAPTIONSOURCE LLC	750.00
20180425	CARL T GARNER	377.33
20180411	CAROL HODSON	46.87
20180418	CAROLINA BIOLOGICAL SUPPLY CO	545.10
20180411	CAROLYN TRIP	49.10
20180411	CASANDRA MORRISON	172.78
20180418	CENTER FOR APPLIED LINGUISTICS	1,450.00
20180425	CENTRAL ELECTRICAL CONTRACTORS	625.38
20180430	CENTRAL TEXAS AUTISM CENTER	-
20180418	CESA 5	195.00
20180418	CHAMPION LOCK & SAFE COMPANY	645.00
20180425	CHAMPION LOCK & SAFE COMPANY	391.60
20180411	CHAMPION NATIONAL SECURITY, IN	3,159.92
20180418	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180425	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180418	CHANNING BETE CO INC	142.94
20180425	CHARLES WIMETT	305.36
20180425	CHERI HENDRICK	35.32
20180425	CHERI KAHN	381.98
20180425	CHERYL STEWART	24.09
20180411	CHRISTAL VISION INC	885.00
20180418	CHRISTAL VISION INC	2,491.20
20180425	CHRISTAL VISION INC	6,621.40
20180425	CHRISTIAN PARKER	1,397.74
20180411	CHRISTINE CAPESTANY	54.00
20180425	CHRISTINE LETLEBO	5.12
20180411	CHRISTOPHER ROBERT WILSON	334.20
20180411	CINDI BOWLING	20.47
20180418	CINDI BOWLING	84.04
20180425	CINTAS	402.71
20180418	CITE CORPORATION	670.00
20180411	CLAUDIA VARGAS-RAMIREZ	34.01
20180418	CLAUDIA VARGAS-RAMIREZ	34.00
20180411	CLOSE UP FOUNDATION	40,665.00
20180411	COLLEGE BOARD-SWRO	2,140.00
20180418	COLLEGE BOARD-SWRO	2,095.00
20180425	COLLEGE BOARD-SWRO	200.00
20180411	COMAL ISD	75.00
20180418	COMPLIANCESIGNS INC	54.50

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20180418	CONNIE JEANNE TURNER	600.00
20180425	CONNIE RODRIGUEZ	250.00
20180418	CORPUS CHRISTI CALLER-TIMES	300.70
20180411	COUNCIL FOR PROFESSIONAL	1,700.00
20180418	COUNCIL FOR PROFESSIONAL	425.00
20180418	CPI	879.00
20180411	CROWN EQUIPMENT CORP.	482.40
20180425	CROWN EQUIPMENT CORP.	201.71
20180418	CROWNE PLAZA AUSTIN HOTEL	2,207.25
20180418	CTAT	365.00
20180418	CYNTHIA JONES	550.00
20180418	CYNTHIA TORRES	50.14
20180411	CYNTHIA VALDEZ	5.46
20180425	CYNTHIA VALDEZ	11.46
20180418	D'HANIS ISD	201.23
20180418	DALIA ORTEGA-ESPITIA	23.98
20180411	DANA FRANKLAND	444.54
20180418	DANA GRONA	80.66
20180411	DAVID B CLOUD	119.41
20180418	DAVID B CLOUD	10.20
20180425	DAVID NERI	17.44
20180411	DAWNA MICHELLE GARVIN	134.20
20180425	DEBORAH ROSENBAUM	21.26
20180418	DEBRA MALDONADO	35.97
20180418	DEE ANN DRUMMOND-ESTLACK	190.86
20180411	DELL MARKETING LP	4,317.28
20180425	DELL MARKETING LP	2,177.44
20180418	DENISSE GOMEZ	11.99
20180418	DEVONA HERNANDEZ	184.78
20180411	DIANA GRANBERRY	117.29
20180425	DIANA GRANBERRY	61.37
20180418	DIANA KLEPAC	45.78
20180425	DINAH MIGHT ADVENTURES, LP	417.60
20180411	DON HARRINGTON DISCOVERY CENTE	165.00
20180418	DON HARRINGTON DISCOVERY CENTE	190.00
20180418	DONALD GIBBS DAVIS	600.00
20180425	DORA CASTILLO CANALES	31.61
20180425	DOUBLETREE BY HILTON	159.14
20180418	DOUBLETREE-AUSTIN UNIVERSITY	680.16
20180418	DRURY INN & SUITES	283.14
20180411	DRURY INN & SUITES AUSTIN	924.32
20180418	DRURY INN & SUITES AUSTIN	583.15
20180425	DRURY INN & SUITES AUSTIN	1,251.66
20180425	DRURY INN & SUITES HOUSTON	256.40
20180404	EACH ONE TEACH ONE	2,058.71
20180418	EACH ONE TEACH ONE	1,938.79
20180418	EAGLE PASS ISD	6,100.00
20180402	EAST CENTRAL ISD	(150.00)
20180411	EAST CENTRAL ISD	75.00
20180418	ED VARA	123.25

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20180411	EDGEWOOD ISD	75.00
20180418	EDGEWOOD ISD	75.00
20180418	EDNA MCFIELD-RANDLESTON	49.60
20180404	EDUCATION SERVICE CTR REG 10	3,000.00
20180418	EDUCATION SERVICE CTR REG 10	230.00
20180426	EDUCATION SERVICE CTR REG 13	-
20180425	EDUCATION SERVICE CTR REG 16	298.95
20180425	EDUCATION SERVICE CTR REG 18	1,500.00
20180425	EDUCATION SERVICE CTR REG 2	150.00
20180411	EDUCATION SERVICE CTR REG 20	1,275.00
20180418	EDUCATION SERVICE CTR REG 20	775.00
20180425	EDUCATION SERVICE CTR REG 20	547.00
20180430	EDUCATION SERVICE CTR REG 20	71.23
20180411	EDUCATION SERVICE CTR REG 4	105.00
20180418	EDWARD S DAVILA	960.00
20180425	ELISA HERNANDEZ	129.71
20180418	ELIZABETH MARTIN	144.99
20180418	ELIZABETH MORENO	11.99
20180411	ELIZABETH PEREZ	43.90
20180425	ELIZABETH PEREZ	46.34
20180418	ELIZABETH SARVER	72.06
20180425	ELVIRA ALFARO	131.89
20180418	EMELIA DE LEON	30.52
20180418	EMERALD BEACH HOTEL	220.18
20180418	EMILY MORLANDT	64.00
20180425	EMILY MORLANDT	203.72
20180418	ENERGAGE LLC	5,832.00
20180411	ENTERPRISE RENT-A-CAR	3,256.36
20180418	ENTERPRISE RENT-A-CAR	2,880.16
20180419	ENTERPRISE RENT-A-CAR	109.00
20180425	ENTERPRISE RENT-A-CAR	2,609.02
20180418	ENTERPRISE TOLLS	30.96
20180425	ENTERPRISE TOLLS	18.90
20180418	ERICA RODRIGUEZ	550.00
20180418	ERIN DELEON	80.66
20180411	ESCHENBACH OPTIK	323.62
20180411	ESMERALDA T SOLANO	33.00
20180425	ESMERALDA T SOLANO	41.00
20180425	ETC LITE LLC	498.75
20180411	EVA LEDESMA	774.04
20180425	EVELYN VILLARREAL	11.73
20180418	FALLS CITY ISD	915.00
20180425	FANICKS GARDEN CENTER	94.36
20180418	FEDEX	51.54
20180425	FISHER SCIENTIFIC	-
20180411	FOCUS CARE INC	1,369.17
20180418	FORT WORTH MUSEUM	140.00
20180425	FOSTER LLP	265.00
20180418	FRANKLIN COVEY	1,516.09
20180430	FRED PRYOR SEMINARS	-

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20180418	FREDERICKSBURG BREWING COMPANY	300.00
20180418	FT. SAM HOUSTON ISD	2,135.00
20180418	FUELMAN	2,506.47
20180418	GARZA/BOMBERGER & ASSOCIATES	406,604.40
20180430	GENWORTH LIFE INSURANCE CO	281.81
20180411	GILBERTO M HERNANDEZ	134.20
20180418	GLORIA PALOMO	274.52
20180430	GOLDS GYM INTERNATIONAL	2,103.20
20180411	GREENVILLE ZOO	100.00
20180418	GUADALUPE RODRIGUEZ	34.88
20180425	GUADALUPE RODRIGUEZ	33.79
20180418	GULF COAST PAPER COMPANY	127.45
20180425	GULF COAST PAPER COMPANY	4,551.39
20180418	HAMPTON INN CARRIZO SPRINGS	194.74
20180404	HARLANDALE ISD	8,292.59
20180418	HARMONY PUBLIC SCHOOLS SAN ANT	75.00
20180425	HARRIETT JACKSON	9.09
20180425	HEADSETS DIRECT INC	97.75
20180425	HEAVENLY GOURMET LLC	196.90
20180411	HEB CREDIT RECEIVABLE DEPT 308	1,322.72
20180418	HEB CREDIT RECEIVABLE DEPT 308	206.99
20180419	HEB CREDIT RECEIVABLE DEPT 308	-
20180425	HEB CREDIT RECEIVABLE DEPT 308	22.14
20180425	HOLIDAY INN EXPRESS	199.02
20180411	HOLIDAY INN EXPRESS UVALDE	486.85
20180418	HOLIDAY INN EXPRESS UVALDE	796.08
20180425	HOLIDAY INN EXPRESS UVALDE	194.74
20180411	HOME DEPOT CREDIT SERVICES	27.91
20180418	HOME DEPOT CREDIT SERVICES	91.64
20180404	HONDO ISD	12,605.98
20180411	HONDO ISD	225.00
20180418	HONDO ISD	2,112.64
20180411	HUMANWARE USA INC	3,297.00
20180411	IBM CORPORATION	111,184.58
20180418	IMAGERY GRAPHIC SYSTEM INC	943.00
20180418	INSIGHT GLOBAL	14,000.00
20180425	INSIGHT PUBLIC SECTOR, INC	1,171.29
20180411	INSPIRED CLASSROOM	150.00
20180430	INTERNAL REVENUE SERVICE	2,521.02
20180418	INTERNATIONAL LITERACY	599.00
20180425	IRASEMA GUTIERREZ	8.72
20180418	IRLANDA S. CAMPOS	8.72
20180425	IRMA LOPEZ	25.07
20180411	IRMA TAJONAR	17.04
20180411	ISABEL SOLIS	142.28
20180425	ISM - RIO GRANDE VALLEY	650.00
20180411	ISTATION	245,833.00
20180411	JACLYN PEREZ	98.76
20180411	JACOB ORTEGA	34.00
20180418	JACOB ORTEGA	6.54

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Check Date	Vendor Name	Check Amt
20180425	JACOB ORTEGA	6.54
20180411	JAIME CARREON	1,750.00
20180418	JAIME CARREON	2,100.00
20180425	JAIME CARREON	1,050.00
20180425	JAMEY LEEBER	134.20
20180425	JAMIE DUNEVANT	17.98
20180425	JANET ENRIQUEZ	156.12
20180411	JANICE MILLER	3,062.50
20180425	JASON COTTRELL	134.20
20180411	JASON'S DELI	427.44
20180425	JASON'S DELI	947.33
20180411	JAY YOUNG	68.00
20180425	JAYME PRESLEY	105.00
20180411	JEANETTE VILAGI	2,450.00
20180418	JEFF GOLDHORN	70.82
20180425	JEFF GOLDHORN	31.45
20180411	JENNIFER ANNE TILLER	624.99
20180411	JENNIFER L SMITH	13.08
20180411	JENNIFER TINNEY	76.00
20180411	JENNIFER VILLEGAS	65.32
20180418	JENNIFER WHEELER	15,715.00
20180411	JESSICA NOMBRANA	40.34
20180418	JOAN KRAMER	80.66
20180425	JORGE S. GARZA	134.20
20180418	JUANITA DANIELSEN	63.24
20180418	JUDSON ISD	75.00
20180411	JULIE SEGURA CORDOVA	117.74
20180418	JUSTIN BOYD	168.41
20180425	JUSTIN FIERRO	134.20
20180418	KAREN YOUNG	80.66
20180411	KASSANDRA PINZON	32.70
20180425	KATHLEEN CERVANTEZ	310.11
20180418	KATHRYN IVY	90.97
20180411	KATIE HARROP	37.44
20180418	KATIE HARROP	37.44
20180418	KELLER MATERIAL LTD	29.00
20180418	KELLY JOSEPH	1,041.84
20180411	KIMBERLY B VINTON	45.78
20180418	KIMBERLY B VINTON	108.75
20180418	KIMBERLY FAIRCLOTH	134.20
20180418	KIPP SAN ANTONIO INC	75.00
20180411	LA QUINTA	92.65
20180425	LA QUINTA	396.27
20180411	LA QUINTA INN & SUITES	1,525.54
20180425	LA QUINTA INN & SUITES	222.36
20180425	LA QUINTA INN & SUITES COLLEGE	91.09
20180418	LA QUINTA MOPAC	259.42
20180425	LA QUINTA MOPAC	633.67
20180411	LA QUINTA SUITES	1,110.68
20180425	LAKESHORE LEARNING MATERIALS	119.96



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20180425	LAURA MARTINEZ	200.05
20180411	LAURIE MOYNIHAN	2,558.50
20180418	LAURIE MOYNIHAN	1,790.00
20180425	LAURIE MOYNIHAN	5,398.00
20180425	LEAH CS SCHREIER	134.20
20180425	LESLIE THOMPSON	138.39
20180411	LILIANA CLARK	10.41
20180418	LILIANA CLARK	7.36
20180411	LINDA EICHMAN	750.00
20180411	LINDA FERRIS	1,050.00
20180425	LINDA FERRIS	300.00
20180425	LINDA PRIETO	28.34
20180418	LINGUALINX LANGUAGE SOLUTIONS	38.70
20180425	LINGUALINX LANGUAGE SOLUTIONS	20.04
20180418	LISA KIRBY	45.24
20180411	LISA OCHOA	59.95
20180411	LISA RAGSDALE	412.20
20180411	LOCKE HILL FEED	1,359.30
20180411	LONE STAR OVERNIGHT	103.30
20180425	LONE STAR OVERNIGHT	52.19
20180418	LORA BETH ESCALANTE	2,200.00
20180425	LYDIA Z HERNANDEZ	11.46
20180411	LYNDA CAVAZOS	1,237.50
20180418	LYNDA CAVAZOS	693.75
20180425	LYNN HEATHERLY	133.51
20180411	LYTLE ISD	199.90
20180418	LYTLE ISD	22,394.50
20180411	M JACKS FIRE & SAFETY EQUIPMEN	550.00
20180418	MACRINA LOPEZ	6.54
20180425	MALDONADO NURSERY	1,507.50
20180425	MALLORI GUERRA	12.99
20180411	MARIA ELLIE ROSS	143.00
20180416	MARIA GOMEZ-RIVERA	100.00
20180425	MARIA I ORNELAS	27.25
20180418	MARIA SANCHEZ	74.79
20180411	MARIA SANDOVAL	6.54
20180411	MARIA T REYES	76.31
20180418	MARIE RILEY	5,200.00
20180425	MARIE RILEY	2,400.00
20180411	MARILYN FRIEND INC	1,677.20
20180418	MARIN ON THE BAY LLC	805.00
20180411	MARISSA ENRIQUEZ	31.62
20180418	MARISSA ENRIQUEZ	43.60
20180418	MARK ARAGON	18.53
20180411	MARSALIE ZINSMEYER	482.78
20180418	MARTHA ROSSI	187.00
20180425	MARY COVARRUBIAS	28.50
20180418	MARY DELEON	51.24
20180418	MARY ORTIZ	43.60
20180418	MARY STELLA TENORIO-DELAGARZA	1,050.00

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20180411	MAXI AIDS INC	68.99
20180418	MAXIMIZE YOUR LIFE	900.00
20180418	MAXINE LATHAM	45.78
20180411	MEDINA ISD	75.00
20180411	MEDINA VALLEY ISD	593.70
20180418	MEDINA VALLEY ISD	300.00
20180425	MELISSA JORDAN-CHAVEZ	134.20
20180411	MELISSA SALAZAR	219.01
20180425	MERCEDES PEREZ	51.78
20180418	MICHAEL LASTOVICA	34.24
20180418	MICHELLE SORIANO	233.26
20180411	MICHELLE YZAGUIRRE	574.00
20180418	MICHELLE YZAGUIRRE	99.71
20180425	MICHELLE YZAGUIRRE	288.08
20180430	MINNESOTA LITERACY COUNCIL	-
20180411	MIRIAM MARTINEZ	32.13
20180425	MIRIAM MARTINEZ	423.71
20180425	MISSION GOLF CARS &	317.95
20180411	MISTY PHELPS	16.36
20180425	MONARCH TROPHY STUDIO	264.75
20180418	MONICA RUIZ-MORIN	64.00
20180411	MONICE A KRETZSCHMER	81.22
20180418	MULTI SVC TECH SOLUTIONS INC	3,507.56
20180426	MULTI SVC TECH SOLUTIONS INC	-
20180427	MULTI SVC TECH SOLUTIONS INC	-
20180430	MULTI SVC TECH SOLUTIONS INC	-
20180411	MUSKINGUM VALLEY E S C	255.00
20180418	NAME BADGE PRODUCTIONS	37.06
20180411	NANCY MENDEZ	34.89
20180411	NANCY SEIDENSTICKER	35.43
20180411	NASCO	14,570.00
20180418	NASCO	128.28
20180430	NASDME 2016 NATIONAL CONFERENC	-
20180425	NATIONAL EDUCATORS LAW INSTITU	260.00
20180411	NEARPOD INC	5,892.00
20180418	NEW BRAUNFELS STORAGE	416.00
20180418	NIKKI AKTINES	27.30
20180411	NORMA J ORTIZ	75.77
20180418	NORMA MALDONADO	750.00
20180404	NORTH EAST ISD	3,370.86
20180418	NORTH EAST ISD	75,752.80
20180411	NORTHSIDE ACTIVITY CTR	150.00
20180418	NORTHSIDE ISD	60,603.79
20180411	OFFICE DEPOT	2,825.54
20180425	OFFICE DEPOT	5,349.04
20180411	OLAGUE ENTERPRISES LLC	1,500.00
20180411	OLD JAIL ART CENTER	215.00
20180418	OMNI AUSTIN HOTEL/SOUTHPARK	588.60
20180411	OTC BRANDS INC	102.66
20180425	PALMIRA C COLLAZO	4,800.00



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20180425	PALOMA BLANCA MEXICAN CUISINE	867.94
20180411	PAMELA WILSON	41.43
20180411	PAPE-DAWSON ENGINEERS, INC.	7,003.30
20180425	PASCUAL GONZALEZ III	700.00
20180411	PATRICIA ALEJANDRO	120.99
20180418	PATRICIA CARRASCO	34.00
20180411	PATRICIA CORTEZ	227.31
20180425	PATRICIA CORTEZ	65.95
20180411	PATRICIA MARTINEZ	26.71
20180411	PATRICIA MORA	128.63
20180425	PATTERSON & ASSOCIATES	2,000.00
20180425	PAUL NEUHOFF	37.06
20180411	PETERSON BROS. INC.	777.92
20180425	PETERSON BROS. INC.	503.88
20180411	PINNACLE MEDICAL MANAGEMENT	5,016.00
20180418	PINNACLE MEDICAL MANAGEMENT	36,615.00
20180411	PLS3RDLEARNING	9,504.93
20180411	POSITIVE PROMOTIONS INC	821.29
20180418	POTEET ISD	139.80
20180411	PRESTIGE PRINTING LLC	154.00
20180418	PRESTIGE PRINTING LLC	1,631.00
20180418	PRISCILLA GARZA	28.34
20180411	PRISCILLA HUERTA	9.74
20180418	PUBLIC INFORMATION	1,695.00
20180411	QUICK COURIER	20.00
20180418	QUICK COURIER	16.00
20180425	RACHAEL AYERS	134.20
20180418	RACHEL GONZALES	116.96
20180425	RAINBOW MEALWORMS	290.68
20180425	RANDAL CASTEEL	39.24
20180411	RANDLE BROOKS MOORE	75.00
20180418	RAQUEL REYES	43.60
20180425	RAQUEL REYES	41.97
20180418	RAUL LOPEZ	23.98
20180411	REASONING MIND, INC.	9,000.00
20180425	REBECCA JOY STORTZ	600.00
20180418	REGINA HILLIS	370.05
20180404	RESTORE EDUCATION	35,609.48
20180425	ROBERT M. ALLEN	134.20
20180425	RONDA JO STONECIPHER	134.20
20180418	ROSIE ORTIZ	29.43
20180411	RUBY MORRIS	154.25
20180425	RUBY MORRIS	142.79
20180418	RW INSPECTIONS	400.00
20180418	S X CALLAHAN INC	65.14
20180411	SAINT LOUIS ZOO	350.00
20180425	SAINT LOUIS ZOO	380.00
20180411	SALLY A. TAMEZ	124.26
20180411	SALUA LARA	56.68
20180425	SAM'S CLUB DIRECT	5,198.97

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Check Date	Vendor Name	Check Amt
20180418	SAMANTHA ROSALES	10.90
20180418	SAMUEL GONZALEZ	200.57
20180425	SAMUEL R. MAUK	134.20
20180411	SAN ANGELO STANDARD TIMES	522.34
20180418	SAN ANTONIO EXPRESS NEWS	795.52
20180425	SAN ANTONIO EXPRESS NEWS	1,362.20
20180404	SAN ANTONIO ISD	89,833.62
20180411	SAN ANTONIO ISD	1,031.40
20180418	SAN ANTONIO ISD	72,424.06
20180411	SAN ANTONIO LOW VISION CLINIC	310.00
20180418	SAN ANTONIO LOW VISION CLINIC	310.00
20180425	SAN ANTONIO TROPICALS	2,179.00
20180425	SAN ANTONIO WATER SYSTEM	2,857.53
20180411	SANDRA SANDOVAL	26.71
20180411	SANDRA SLOUGH	31.07
20180418	SANDRA V. MCCLURE	134.20
20180411	SARA JOHNSON BIXLER	750.00
20180411	SARAH FORD	63.57
20180418	SCHERTZ- CIBOLO UNIVERSAL	10,640.00
20180411	SCHOOLKIDZ	3,340.00
20180418	SCHULMAN, LOPEZ & HOFFER, LLP	1,500.00
20180418	SEFLA LANGUAGES	216.59
20180418	SHANNON ABERCROMBIE	16.12
20180425	SHANNON ALLEN	48.51
20180411	SHARON GRADY	238.73
20180411	SHAVANNA FRAGA	84.48
20180425	SHAVANNA FRAGA	101.87
20180418	SHELL	528.09
20180411	SHERRY MARSH	461.75
20180425	SHERRY MARSH	11.99
20180425	SHI GOVERNMENT SOLUTIONS	42,924.50
20180425	SIMPLEXGRINNELL	1,318.63
20180418	SIRIUS COMPUTER SOLUTIONS INC	31,169.73
20180411	SNA	544.00
20180411	SOFIA PENA	1,200.00
20180404	SOMERSET ISD	24,785.14
20180411	SOMERSET ISD	579.25
20180418	SONIA PEREZ	90.47
20180418	SOUTH TEXAS RURAL HEALTH SERV	80.00
20180418	SOUTH WEST TX JUNIOR COLLEGE	2,098.80
20180411	SOUTHWEST ISD	2,121.00
20180425	SPRINT	5,584.11
20180425	ST. MARYS HALL SUMMER INSTITU	525.00
20180425	STEPHANIE BALDONI	134.20
20180411	STEPHANIE DUNNAM	132.44
20180418	STEPHANIE DUNNAM	41.42
20180411	STEPHANIE MERMELLA	74.67
20180418	STEPHEN ENRIQUEZ	170.71
20180425	STEPHEN ENRIQUEZ	1,109.66
20180404	STOCKDALE ISD	1,830.00

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20180425	STOCKDALE ISD	653.70
20180418	STRAIGHT A SOLUTIONS	19,370.00
20180411	SUSAN REEVES	101.75
20180418	SUSAN REEVES	28.36
20180411	SUSAN SOLIS	500.00
20180418	SUSAN SOLIS	500.00
20180411	SUSAN ULRICH	96.48
20180418	SUSANA V ESTALA	9.81
20180425	SYFR LEARNING LLC	50,000.00
20180411	SYLVIA HUMES	53.41
20180418	SYLVIA MONREAL	70.86
20180418	SYLVIA PHIPPS	1,600.00
20180425	SYLVIA REYNA	450.00
20180418	SYNCHRONY BANK/AMAZON	7,400.10
20180425	SYNCHRONY BANK/AMAZON	636.78
20180430	SYNCHRONY BANK/AMAZON	-
20180418	SYNERGISTIC LEARNING	3,600.00
20180411	SYSCO CENTRAL TEXAS , INC	2,223.20
20180418	SYSCO CENTRAL TEXAS , INC	922.14
20180425	SYSCO CENTRAL TEXAS , INC	2,328.44
20180418	TANGENT COMPUTER	9,180.00
20180411	TASN	750.00
20180418	TAUNYA BRAZIL	128.21
20180418	TCG ADMINISTRATORS	39.00
20180411	TDINDUSTRIES	1,054.92
20180425	TDINDUSTRIES	3,648.72
20180411	TERESA PATRICIA LAMBERT	600.00
20180418	TEXAS ASSOCIATION FOR COLLEGE	510.00
20180425	TEXAS DEPARTMENT OF LICENSING	80.00
20180430	TEXAS GUARANTEED STUDENT LOAN	624.84
20180430	TEXAS LIBRARY ASSOCIATION	-
20180430	TEXAS SCHOOL ADMINISTRATORS	-
20180425	TEXAS STATE BOARD OF	400.00
20180411	THOMAS & BETTS POWER SOLUTIONS	1,622.41
20180411	THOMPSON PRINT SOLUTIONS	110.00
20180411	TIVA	325.00
20180418	TLA	435.00
20180418	TOTS TO TEENS	1,088.00
20180418	TRANSLATION FOCUS, LLC	930.00
20180418	TRINITY STAFFING SERVICES, INC	3,915.60
20180425	TRINITY STAFFING SERVICES, INC	1,963.20
20180425	TSCPA CPE FOUNDATION INC	320.00
20180418	TWC / LMC	1,650.00
20180411	TWILA JOHNSON	1,400.00
20180418	TWILA JOHNSON	400.00
20180425	TWILA JOHNSON	600.00
20180411	TXTAG	24.38
20180411	ULINE	699.24
20180425	ULINE	204.48
20180411	UNIFIRST HOLDINGS, INC.	56.54

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20180418	UNIFIRST HOLDINGS, INC.	127.36
20180424	UNIFIRST HOLDINGS, INC.	(128.16)
20180425	UNIFIRST HOLDINGS, INC.	128.16
20180430	UNITED WAY OF SAN ANTONIO	1,648.12
20180411	UNIVERSITY OF TEXAS AT AUSTIN	113,300.00
20180418	UNIVERSITY OF TEXAS AT AUSTIN	400.00
20180425	UNIVERSITY OF TEXAS AT AUSTIN	2,800.00
20180430	UNIVERSITY OF TEXAS AT AUSTIN	-
20180411	UPS	8.95
20180425	UPS	369.85
20180418	UTSA EXTENDED EDUCATION	550.00
20180411	VALERIE MARSH	120.00
20180418	VALERIE MARSH	360.00
20180425	VALERIE MARSH	120.00
20180418	VALLEY SPEECH LANGUAGE	4,600.00
20180411	VANESSA KUNEFKE	175.00
20180411	VANESSA M TREVINO	950.00
20180418	VERONICA ONOFRE	50.14
20180425	VERONICA ONOFRE	49.05
20180411	VFO	213.05
20180418	VICTORIA ADVOCATE	222.70
20180425	VIDAL RAMIREZ	76.30
20180411	VIRGINIA DRAPER	15.99
20180411	VIRGINIA PE'VEY KNEUPPER	85.79
20180418	VIRGINIA PE'VEY KNEUPPER	566.31
20180418	VISIONALITY	6,516.58
20180425	VITALSMARTS	1,543.00
20180411	VST SERVICES, LP	4,000.00
20180425	VST SERVICES, LP	4,000.00
20180411	WACO ADVERTISING	430.14
20180411	WALMART COMMUNITY/RFCSELLC	1,763.62
20180418	WALMART COMMUNITY/RFCSELLC	1,009.22
20180425	WALMART COMMUNITY/RFCSELLC	2,319.28
20180411	WALSH, GALLEGOS, TREVINO,	3,364.74
20180418	WALSH, GALLEGOS, TREVINO,	1,376.50
20180425	WALSH, GALLEGOS, TREVINO,	1,000.00
20180411	WARDS SCIENCE	217.60
20180425	WARDS SCIENCE	640.90
20180411	WENDY CHRISTENSEN	605.59
20180425	WERLING ASSOCIATES	450.00
20180425	WESTLEY HALBARDIER	134.20
20180411	WILLIAMS K-12 CONSULTING	325.00
20180418	WORLDWIDE PEST CONTROL	130.00
20180411	XEROX CORPORATION	32.34
20180425	XEROX CORPORATION	659.94
20180418	YOLANDA REQUENA	80.00
20180411	YOST PEDIATRIC DENTISTRY	97.00